

**Lansing School District  
Accounts Payable Check Register  
FY 2018-19**

<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
07/02/18	608636	R	INGHAM INTERMEDIATE	106.25
07/02/18	608636	R	INGHAM INTERMEDIATE	936.30
07/05/18	608637	R	ACCUSHRED LLC	49.00
07/05/18	608638	R	ALLSTOTT, JACOB	660.70
07/05/18	608639	R	APPLE COMPUTER INC	178.00
07/05/18	608639	R	APPLE COMPUTER INC	159.00
07/05/18	608639	V	APPLE COMPUTER INC	-178.00
07/05/18	608639	V	APPLE COMPUTER INC	-159.00
07/05/18	608640	R	ARGUS PRESS	225.00
07/05/18	608640	R	ARGUS PRESS	390.00
07/05/18	608641	R	SEQUOIA BELL	405.00
07/05/18	608641	R	SEQUOIA BELL	600.00
07/05/18	608642	R	BENJAMIN CHARLES BO	1,826.00
07/05/18	608642	V	BENJAMIN CHARLES BO	-1,826.00
07/05/18	608643	R	CANON FINANCIAL SER	13,838.45
07/05/18	608644	R	CAPITAL REGION COMM	5.96
07/05/18	608644	R	CAPITAL REGION COMM	2.21
07/05/18	608645	R	CARLSON LIESEL	4,500.00
07/05/18	608645	R	CARLSON LIESEL	2,050.00
07/05/18	608646	R	ANGELA K BARRY	76.03
07/05/18	608647	R	BENJAMIN LEE CATER	242.36
07/05/18	608648	R	CHILD & FAMILY CHAR	412.50
07/05/18	608648	R	CHILD & FAMILY CHAR	412.50
07/05/18	608649	R	CLM BUSINESS CORP	2,140.23
07/05/18	608650	R	COMMUNITIES IN SCHO	6,000.00
07/05/18	608650	R	COMMUNITIES IN SCHO	6,000.00
07/05/18	608650	R	COMMUNITIES IN SCHO	2,176.69
07/05/18	608650	R	COMMUNITIES IN SCHO	3,823.31
07/05/18	608650	R	COMMUNITIES IN SCHO	6,000.00
07/05/18	608651	R	CONVERGENT TECHNOLO	403.75
07/05/18	608652	R	ANGELA SUSANA CORBI	168.11
07/05/18	608653	R	D L WALKER	399.92
07/05/18	608654	R	DARION BROWN	600.00
07/05/18	608654	R	DARION BROWN	405.00
07/05/18	608655	R	DAVID BROWN	94.42
07/05/18	608656	R	DBI BUSINESS INTERI	299.96
07/05/18	608656	R	DBI BUSINESS INTERI	100.06
07/05/18	608657	R	DEAN TRAILWAYS OF M	896.83
07/05/18	608658	R	DEWEERD HEATING & A	4,725.89
07/05/18	608659	R	CAMELA STAR DIAZ	852.38
07/05/18	608660	R	DIXNER JENNIFER	164.58
07/05/18	608661	R	AUGUSTIN DUKERNSE	600.00
07/05/18	608661	R	AUGUSTIN DUKERNSE	405.00
07/05/18	608661	V	AUGUSTIN DUKERNSE	-600.00
07/05/18	608661	V	AUGUSTIN DUKERNSE	-405.00
07/05/18	608662	R	DYANN DEAN	66.51
07/05/18	608663	R	ELDERLY INSTRUMENTS	1,500.00

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07/05/18	608663	R	ELDERLY INSTRUMENTS	80.00
07/05/18	608663	R	ELDERLY INSTRUMENTS	25.00
07/05/18	608664	R	ENGINEERED PROTECTI	4,435.00
07/05/18	608665	R	DEBORAH L FARNSWORT	198.00
07/05/18	608666	R	GAYLA MARIE FOOTE	157.40
07/05/18	608667	R	FRONT ROW EDUCATION	1,200.00
07/05/18	608674	R	INGHAM INTERMEDIATE	25.54
07/05/18	608674	R	INGHAM INTERMEDIATE	174.69
07/05/18	608674	R	INGHAM INTERMEDIATE	67.94
07/05/18	608674	R	INGHAM INTERMEDIATE	144.56
07/05/18	608674	R	INGHAM INTERMEDIATE	289.62
07/05/18	608674	R	INGHAM INTERMEDIATE	140.47
07/05/18	608674	R	INGHAM INTERMEDIATE	144.56
07/05/18	608674	R	INGHAM INTERMEDIATE	503.14
07/05/18	608674	R	INGHAM INTERMEDIATE	473.51
07/05/18	608674	R	INGHAM INTERMEDIATE	42.40
07/05/18	608674	R	INGHAM INTERMEDIATE	221.71
07/05/18	608674	R	INGHAM INTERMEDIATE	4.07
07/05/18	608674	R	INGHAM INTERMEDIATE	80.71
07/05/18	608674	R	INGHAM INTERMEDIATE	38.31
07/05/18	608674	R	INGHAM INTERMEDIATE	38.31
07/05/18	608674	R	INGHAM INTERMEDIATE	38.31
07/05/18	608674	R	INGHAM INTERMEDIATE	38.31
07/05/18	608674	R	INGHAM INTERMEDIATE	1,635.56
07/05/18	608674	R	INGHAM INTERMEDIATE	264.60
07/05/18	608674	R	INGHAM INTERMEDIATE	254.88
07/05/18	608674	R	INGHAM INTERMEDIATE	392.30
07/05/18	608674	R	INGHAM INTERMEDIATE	643.09
07/05/18	608674	R	INGHAM INTERMEDIATE	63.85
07/05/18	608674	R	INGHAM INTERMEDIATE	115.00
07/05/18	608674	R	INGHAM INTERMEDIATE	118.95
07/05/18	608674	R	INGHAM INTERMEDIATE	408.13
07/05/18	608674	R	INGHAM INTERMEDIATE	137.92
07/05/18	608674	R	INGHAM INTERMEDIATE	213.00
07/05/18	608674	R	INGHAM INTERMEDIATE	102.16
07/05/18	608674	R	INGHAM INTERMEDIATE	95.52
07/05/18	608674	R	INGHAM INTERMEDIATE	110.84
07/05/18	608674	R	INGHAM INTERMEDIATE	1,336.25
07/05/18	608674	R	INGHAM INTERMEDIATE	387.69
07/05/18	608674	R	INGHAM INTERMEDIATE	178.78
07/05/18	608674	R	INGHAM INTERMEDIATE	178.78
07/05/18	608674	R	INGHAM INTERMEDIATE	463.81
07/05/18	608674	R	INGHAM INTERMEDIATE	463.80
07/05/18	608674	R	INGHAM INTERMEDIATE	41.51
07/05/18	608674	R	INGHAM INTERMEDIATE	41.50
07/05/18	608674	R	INGHAM INTERMEDIATE	41.50
07/05/18	608674	R	INGHAM INTERMEDIATE	41.50

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07/05/18	608674	R	INGHAM INTERMEDIATE	510.80
07/05/18	608674	R	INGHAM INTERMEDIATE	1,076.77
07/05/18	608674	R	INGHAM INTERMEDIATE	327.68
07/05/18	608674	R	INGHAM INTERMEDIATE	327.68
07/05/18	608674	R	INGHAM INTERMEDIATE	1,092.35
07/05/18	608674	R	INGHAM INTERMEDIATE	1,257.33
07/05/18	608674	R	INGHAM INTERMEDIATE	639.01
07/05/18	608674	R	INGHAM INTERMEDIATE	1,153.39
07/05/18	608674	R	INGHAM INTERMEDIATE	1,153.39
07/05/18	608674	R	INGHAM INTERMEDIATE	738.62
07/05/18	608674	R	INGHAM INTERMEDIATE	1,505.31
07/05/18	608674	R	INGHAM INTERMEDIATE	55.17
07/05/18	608674	R	INGHAM INTERMEDIATE	348.88
07/05/18	608674	R	INGHAM INTERMEDIATE	1,482.33
07/05/18	608674	R	INGHAM INTERMEDIATE	71.51
07/05/18	608674	R	INGHAM INTERMEDIATE	242.63
07/05/18	608674	R	INGHAM INTERMEDIATE	918.93
07/05/18	608674	R	INGHAM INTERMEDIATE	918.93
07/05/18	608674	R	INGHAM INTERMEDIATE	1,170.25
07/05/18	608674	R	INGHAM INTERMEDIATE	825.46
07/05/18	608674	R	INGHAM INTERMEDIATE	1,004.24
07/05/18	608674	R	INGHAM INTERMEDIATE	621.64
07/05/18	608674	R	INGHAM INTERMEDIATE	318.50
07/05/18	608674	R	INGHAM INTERMEDIATE	6,549.09
07/05/18	608674	R	INGHAM INTERMEDIATE	513,220.04
07/05/18	608674	R	INGHAM INTERMEDIATE	502.24
07/05/18	608674	R	INGHAM INTERMEDIATE	39,357.80
07/05/18	608674	R	INGHAM INTERMEDIATE	540.43
07/05/18	608674	R	INGHAM INTERMEDIATE	864.27
07/05/18	608674	R	INGHAM INTERMEDIATE	89.39
07/05/18	608674	R	INGHAM INTERMEDIATE	1,195.79
07/05/18	608674	R	INGHAM INTERMEDIATE	34.20
07/05/18	608674	R	INGHAM INTERMEDIATE	59.79
07/05/18	608674	R	INGHAM INTERMEDIATE	491.91
07/05/18	608674	R	INGHAM INTERMEDIATE	1,268.32
07/05/18	608674	R	INGHAM INTERMEDIATE	607.87
07/05/18	608674	R	INGHAM INTERMEDIATE	122.50
07/05/18	608674	R	INGHAM INTERMEDIATE	340.71
07/05/18	608674	R	INGHAM INTERMEDIATE	282.47
07/05/18	608674	R	INGHAM INTERMEDIATE	429.07
07/05/18	608674	R	INGHAM INTERMEDIATE	259.49
07/05/18	608674	R	INGHAM INTERMEDIATE	782.03
07/05/18	608674	R	INGHAM INTERMEDIATE	334.07
07/05/18	608674	R	INGHAM INTERMEDIATE	119.02
07/05/18	608674	R	INGHAM INTERMEDIATE	314.66
07/05/18	608674	R	INGHAM INTERMEDIATE	182.86
07/05/18	608674	R	INGHAM INTERMEDIATE	178.26

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07/05/18	608674	R	INGHAM INTERMEDIATE	439.29
07/05/18	608674	R	INGHAM INTERMEDIATE	353.47
07/05/18	608674	R	INGHAM INTERMEDIATE	353.47
07/05/18	608674	R	INGHAM INTERMEDIATE	529.18
07/05/18	608674	R	INGHAM INTERMEDIATE	187.46
07/05/18	608674	R	INGHAM INTERMEDIATE	639.53
07/05/18	608674	R	INGHAM INTERMEDIATE	340.70
07/05/18	608674	R	INGHAM INTERMEDIATE	608.87
07/05/18	608674	R	INGHAM INTERMEDIATE	753.43
07/05/18	608674	R	INGHAM INTERMEDIATE	157.33
07/05/18	608674	R	INGHAM INTERMEDIATE	276.85
07/05/18	608674	R	INGHAM INTERMEDIATE	200.23
07/05/18	608674	R	INGHAM INTERMEDIATE	209.43
07/05/18	608674	R	INGHAM INTERMEDIATE	362.15
07/05/18	608674	R	INGHAM INTERMEDIATE	42.40
07/05/18	608674	R	INGHAM INTERMEDIATE	71.51
07/05/18	608674	R	INGHAM INTERMEDIATE	383.10
07/05/18	608674	R	INGHAM INTERMEDIATE	95.78
07/05/18	608674	R	INGHAM INTERMEDIATE	95.77
07/05/18	608674	R	INGHAM INTERMEDIATE	434.18
07/05/18	608674	R	INGHAM INTERMEDIATE	918.93
07/05/18	608674	R	INGHAM INTERMEDIATE	918.93
07/05/18	608674	R	INGHAM INTERMEDIATE	1,170.25
07/05/18	608674	R	INGHAM INTERMEDIATE	1,225.93
07/05/18	608674	R	INGHAM INTERMEDIATE	592.01
07/05/18	608674	R	INGHAM INTERMEDIATE	102.16
07/05/18	608674	R	INGHAM INTERMEDIATE	46.99
07/05/18	608674	R	INGHAM INTERMEDIATE	255.40
07/05/18	608674	R	INGHAM INTERMEDIATE	46.99
07/05/18	608674	R	INGHAM INTERMEDIATE	468.41
07/05/18	608674	R	INGHAM INTERMEDIATE	453.54
07/05/18	608674	R	INGHAM INTERMEDIATE	453.64
07/05/18	608674	R	INGHAM INTERMEDIATE	398.16
07/05/18	608674	R	INGHAM INTERMEDIATE	398.17
07/05/18	608674	R	INGHAM INTERMEDIATE	402.01
07/05/18	608674	R	INGHAM INTERMEDIATE	402.00
07/05/18	608674	R	INGHAM INTERMEDIATE	140.47
07/05/18	608674	R	INGHAM INTERMEDIATE	251.31
07/05/18	608674	R	INGHAM INTERMEDIATE	51.08
07/05/18	608674	R	INGHAM INTERMEDIATE	157.83
07/05/18	608674	R	INGHAM INTERMEDIATE	106.25
07/05/18	608674	R	INGHAM INTERMEDIATE	67.94
07/05/18	608674	R	INGHAM INTERMEDIATE	108.29
07/05/18	608674	R	INGHAM INTERMEDIATE	242.63
07/05/18	608674	R	INGHAM INTERMEDIATE	98.07
07/05/18	608674	R	INGHAM INTERMEDIATE	106.25
07/05/18	608674	R	INGHAM INTERMEDIATE	260.51

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07/05/18	608674	R	INGHAM INTERMEDIATE	387.19
07/05/18	608674	R	INGHAM INTERMEDIATE	583.33
07/05/18	608674	R	INGHAM INTERMEDIATE	1,334.72
07/05/18	608674	R	INGHAM INTERMEDIATE	1,078.00
07/05/18	608674	R	INGHAM INTERMEDIATE	55.17
07/05/18	608674	R	INGHAM INTERMEDIATE	174.19
07/05/18	608674	R	INGHAM INTERMEDIATE	553.70
07/05/18	608674	R	INGHAM INTERMEDIATE	51.08
07/05/18	608674	R	INGHAM INTERMEDIATE	1,997.12
07/05/18	608674	R	INGHAM INTERMEDIATE	1,170.86
07/05/18	608674	R	INGHAM INTERMEDIATE	259.99
07/05/18	608674	R	INGHAM INTERMEDIATE	557.99
07/05/18	608674	R	INGHAM INTERMEDIATE	131.59
07/05/18	608674	R	INGHAM INTERMEDIATE	204.32
07/05/18	608674	R	INGHAM INTERMEDIATE	264.60
07/05/18	608674	R	INGHAM INTERMEDIATE	371.35
07/05/18	608674	R	INGHAM INTERMEDIATE	76.62
07/05/18	608674	R	INGHAM INTERMEDIATE	869.89
07/05/18	608675	R	IVANTI, INC	420.00
07/05/18	608675	R	IVANTI, INC	840.00
07/05/18	608676	R	JR ACHIEVEMENT OF T	2,000.00
07/05/18	608677	R	SERGIO O KECK	98.54
07/05/18	608678	R	KONICA MINOLTA BUSI	57.64
07/05/18	608678	R	KONICA MINOLTA BUSI	115.30
07/05/18	608678	R	KONICA MINOLTA BUSI	54.45
07/05/18	608679	R	COLLEEN RENEE LAND	39.00
07/05/18	608680	R	NANCY JEAN LUBESKI	33.44
07/05/18	608680	R	NANCY JEAN LUBESKI	79.61
07/05/18	608681	R	ELOISE MARINER	203.86
07/05/18	608682	R	MARK GALIK	450.00
07/05/18	608683	R	MARY CROCKER	14.17
07/05/18	608684	R	MASB	7.30
07/05/18	608685	V	LADONNA HAMPTON MAS	-252.34
07/05/18	608685	R	LADONNA HAMPTON MAS	252.34
07/05/18	608686	R	MCKINSTRY DOROTHY	80.98
07/05/18	608687	R	MICHAEL AUSTIN	330.00
07/05/18	608688	R	MICHIGAN GAS UTILIT	267.38
07/05/18	608689	R	MILLS REFRIGERATION	325.00
07/05/18	608690	R	AMBER MORENO	63.48
07/05/18	608691	R	GEORGE PENA	56.61
07/05/18	608691	R	GEORGE PENA	148.73
07/05/18	608692	R	PITNEY BOWES	316.99
07/05/18	608692	R	PITNEY BOWES	771.98
07/05/18	608693	R	PLAQUES & SUCH LLC	841.97
07/05/18	608693	R	PLAQUES & SUCH LLC	257.17
07/05/18	608694	R	REALLY GOOD STUFF	510.43
07/05/18	608695	R	REBECCA ELLIS	760.00

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07/05/18	608696	R	RONEY CONSTRUCTION	13,600.00
07/05/18	608697	R	SARAH HENDRICKSON	2,100.00
07/05/18	608698	R	SMART BUILDING SERV	222.00
07/05/18	608699	R	ST OF MI DTMB-DHHS	60,112.17
07/05/18	608700	R	STEPHANIE TICHENOR	460.00
07/05/18	608700	R	STEPHANIE TICHENOR	863.00
07/05/18	608701	R	JASMINE COCO STINSO	35.70
07/05/18	608702	R	TIFFANY B. GRAVIER	27.59
07/05/18	608703	R	TINKREDU	3,600.00
07/05/18	608704	R	KRISTINA LYNNE TOKA	39.00
07/05/18	608705	R	TROXELL COMMUNICATI	1,578.00
07/05/18	608706	R	WEX BANK	32,823.35
07/05/18	608707	R	WORKHEALTH NORTHWES	435.00
07/05/18	608708	R	YMCA OF METROPOLITA	7,908.00
07/05/18	608708	R	YMCA OF METROPOLITA	2,090.00
07/05/18	608709	R	ALTRUIS BENEFITS CO	900.00
07/05/18	608710	R	APEX LEARNING INC	48,000.00
07/05/18	608710	R	APEX LEARNING INC	48,778.50
07/05/18	608711	R	HOUGHTON MIFFLIN HA	645,472.48
07/05/18	608712	R	INGHAM INTERMEDIATE	280,059.99
07/05/18	608713	R	NEW TECH NETWORK	129,200.00
07/05/18	608714	R	ST OF MI MNGMT & BU	180.00
07/05/18	608715	R	ST OF MI SECOND INJ	92.77
07/05/18	608716	R	ST OF MI-SILICOSIS	9.98
07/12/18	608717	R	CHRISTMAN COMPANY	1,742.74
07/12/18	608717	R	CHRISTMAN COMPANY	223.46
07/12/18	608717	R	CHRISTMAN COMPANY	78.90
07/12/18	608717	R	CHRISTMAN COMPANY	617.97
07/12/18	608717	R	CHRISTMAN COMPANY	47,397.00
07/12/18	608717	R	CHRISTMAN COMPANY	10,633.15
07/12/18	608717	R	CHRISTMAN COMPANY	14,740.70
07/12/18	608717	R	CHRISTMAN COMPANY	5,124.56
07/12/18	608717	R	CHRISTMAN COMPANY	2,145.16
07/12/18	608718	R	DAVENPORT MASONRY I	27,659.35
07/12/18	608718	R	DAVENPORT MASONRY I	32,869.89
07/12/18	608719	R	DEWITT FENCE CO	11,790.00
07/12/18	608720	R	DOBIE CONSTRUCTION,	79,314.30
07/12/18	608721	R	FCC CONSTRUCTION, I	3,523.50
07/12/18	608722	R	FD HAYES ELECTRIC C	37,061.91
07/12/18	608723	R	FESSLER & BOWMAN, I	94,500.00
07/12/18	608723	R	FESSLER & BOWMAN, I	90,832.50
07/12/18	608724	R	GUNTORPE PLUMBING	96,478.30
07/12/18	608725	R	HOFFMAN BROS., INC	109,100.70
07/12/18	608725	R	HOFFMAN BROS., INC	42,989.10
07/12/18	608725	R	HOFFMAN BROS., INC	59,194.80
07/12/18	608726	R	HOWARD STRUCTURAL S	1,192.50
07/12/18	608726	R	HOWARD STRUCTURAL S	16,155.00

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07/12/18	608727	R	INTEGRITY INTERIORS	191.00
07/12/18	608728	R	LANSING GLASS CO	2,286.90
07/12/18	608729	R	LAUX CONSTRUCTION L	23,159.50
07/12/18	608730	R	LIMBACH COMPANY LLC	21,733.49
07/12/18	608731	R	MYERS PLUMBING & HE	18,767.19
07/12/18	608732	R	OUTDOOR EXPRESSIONS	10,210.52
07/12/18	608733	R	SHAW-WINKLER INC	23,804.51
07/12/18	608734	R	SILVERLINE CONTRACT	172,096.20
07/12/18	608735	R	SUMMIT CONTRACTORS	28,346.85
07/12/18	608736	R	SUPERIOR ELECTRIC O	40,401.00
07/12/18	608736	R	SUPERIOR ELECTRIC O	4,327.80
07/12/18	608737	R	WILLIAM REICHENBACH	8,712.00
07/12/18	608738	R	ABD ENGINEERING & D	3,850.00
07/12/18	608739	R	ABSOPURE WATER - PL	8.00
07/12/18	608740	R	ALLSTOTT, JACOB	1,200.19
07/12/18	608740	R	ALLSTOTT, JACOB	1,140.00
07/12/18	608741	R	CATHERINE NADINE BA	110.62
07/12/18	608742	R	BARTON MALOW COMPAN	79.86
07/12/18	608742	R	BARTON MALOW COMPAN	9,720.14
07/12/18	608743	R	BEEKMAN THERAPEUTIC	6,325.00
07/12/18	608744	R	BSN SPORTS CORP	251.47
07/12/18	608744	R	BSN SPORTS CORP	421.63
07/12/18	608744	R	BSN SPORTS CORP	65.57
07/12/18	608744	R	BSN SPORTS CORP	109.93
07/12/18	608745	R	JENNIFER A BUSCH DI	6.69
07/12/18	608745	R	JENNIFER A BUSCH DI	13.31
07/12/18	608745	V	JENNIFER A BUSCH DI	-6.69
07/12/18	608745	V	JENNIFER A BUSCH DI	-13.31
07/12/18	608746	R	C2AE	4,948.89
07/12/18	608747	R	CANON SOLUTIONS AME	278.95
07/12/18	608748	R	CEI COMM MENTAL HEA	3,861.39
07/12/18	608748	R	CEI COMM MENTAL HEA	4,351.36
07/12/18	608749	R	CHILD & FAMILY CHAR	2,462.15
07/12/18	608750	R	CLARK HILL P L C	300.00
07/12/18	608750	R	CLARK HILL P L C	330.00
07/12/18	608750	R	CLARK HILL P L C	10,031.04
07/12/18	608750	R	CLARK HILL P L C	750.00
07/12/18	608750	R	CLARK HILL P L C	120.00
07/12/18	608750	R	CLARK HILL P L C	39.00
07/12/18	608750	R	CLARK HILL P L C	1,209.00
07/12/18	608750	R	CLARK HILL P L C	3,939.00
07/12/18	608750	R	CLARK HILL P L C	175.50
07/12/18	608750	R	CLARK HILL P L C	1,315.50
07/12/18	608750	R	CLARK HILL P L C	3,527.50
07/12/18	608750	R	CLARK HILL P L C	2,440.50
07/12/18	608750	R	CLARK HILL P L C	15,577.34
07/12/18	608750	R	CLARK HILL P L C	1,872.50

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07/12/18	608751	R	COLLEGE ENTRANCE EX	285.00
07/12/18	608752	R	COMMERCIAL BLUEPRIN	37.15
07/12/18	608753	R	BRIAN FINK	228.23
07/12/18	608753	V	BRIAN FINK	-228.23
07/12/18	608757	R	DBI BUSINESS INTERI	-8.79
07/12/18	608757	R	DBI BUSINESS INTERI	14.97
07/12/18	608757	R	DBI BUSINESS INTERI	45.62
07/12/18	608757	R	DBI BUSINESS INTERI	218.29
07/12/18	608757	R	DBI BUSINESS INTERI	-54.99
07/12/18	608757	R	DBI BUSINESS INTERI	17.99
07/12/18	608757	R	DBI BUSINESS INTERI	164.95
07/12/18	608757	R	DBI BUSINESS INTERI	218.76
07/12/18	608757	R	DBI BUSINESS INTERI	458.43
07/12/18	608757	R	DBI BUSINESS INTERI	-139.99
07/12/18	608757	R	DBI BUSINESS INTERI	106.20
07/12/18	608757	R	DBI BUSINESS INTERI	29.00
07/12/18	608757	R	DBI BUSINESS INTERI	-143.94
07/12/18	608757	R	DBI BUSINESS INTERI	-65.52
07/12/18	608757	R	DBI BUSINESS INTERI	-47.98
07/12/18	608757	R	DBI BUSINESS INTERI	9.29
07/12/18	608757	R	DBI BUSINESS INTERI	148.99
07/12/18	608757	R	DBI BUSINESS INTERI	125.76
07/12/18	608757	R	DBI BUSINESS INTERI	4.17
07/12/18	608757	R	DBI BUSINESS INTERI	820.26
07/12/18	608757	R	DBI BUSINESS INTERI	70.39
07/12/18	608757	R	DBI BUSINESS INTERI	24.99
07/12/18	608757	R	DBI BUSINESS INTERI	218.68
07/12/18	608757	R	DBI BUSINESS INTERI	42.27
07/12/18	608757	R	DBI BUSINESS INTERI	4.95
07/12/18	608757	R	DBI BUSINESS INTERI	258.91
07/12/18	608757	R	DBI BUSINESS INTERI	20.26
07/12/18	608757	R	DBI BUSINESS INTERI	60.21
07/12/18	608757	R	DBI BUSINESS INTERI	539.76
07/12/18	608757	R	DBI BUSINESS INTERI	149.94
07/12/18	608757	R	DBI BUSINESS INTERI	403.32
07/12/18	608757	R	DBI BUSINESS INTERI	105.03
07/12/18	608757	R	DBI BUSINESS INTERI	40.00
07/12/18	608757	R	DBI BUSINESS INTERI	999.94
07/12/18	608757	R	DBI BUSINESS INTERI	14.40
07/12/18	608757	R	DBI BUSINESS INTERI	140.74
07/12/18	608757	R	DBI BUSINESS INTERI	999.95
07/12/18	608757	R	DBI BUSINESS INTERI	200.16
07/12/18	608757	R	DBI BUSINESS INTERI	67.99
07/12/18	608757	R	DBI BUSINESS INTERI	139.37
07/12/18	608757	R	DBI BUSINESS INTERI	31.32
07/12/18	608757	R	DBI BUSINESS INTERI	91.62
07/12/18	608757	R	DBI BUSINESS INTERI	17.49



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07/12/18	608757	R	DBI BUSINESS INTERI	459.98
07/12/18	608757	R	DBI BUSINESS INTERI	7.19
07/12/18	608757	R	DBI BUSINESS INTERI	11.99
07/12/18	608757	R	DBI BUSINESS INTERI	120.99
07/12/18	608757	R	DBI BUSINESS INTERI	103.84
07/12/18	608757	R	DBI BUSINESS INTERI	406.79
07/12/18	608757	R	DBI BUSINESS INTERI	28.77
07/12/18	608757	R	DBI BUSINESS INTERI	72.00
07/12/18	608757	R	DBI BUSINESS INTERI	294.75
07/12/18	608757	R	DBI BUSINESS INTERI	16.28
07/12/18	608757	R	DBI BUSINESS INTERI	191.89
07/12/18	608757	R	DBI BUSINESS INTERI	94.80
07/12/18	608757	R	DBI BUSINESS INTERI	309.83
07/12/18	608757	R	DBI BUSINESS INTERI	47.98
07/12/18	608757	R	DBI BUSINESS INTERI	11.99
07/12/18	608757	R	DBI BUSINESS INTERI	8.67
07/12/18	608757	R	DBI BUSINESS INTERI	29.00
07/12/18	608757	R	DBI BUSINESS INTERI	143.98
07/12/18	608757	R	DBI BUSINESS INTERI	62.87
07/12/18	608757	R	DBI BUSINESS INTERI	233.19
07/12/18	608757	R	DBI BUSINESS INTERI	59.99
07/12/18	608757	R	DBI BUSINESS INTERI	229.98
07/12/18	608757	R	DBI BUSINESS INTERI	114.99
07/12/18	608757	R	DBI BUSINESS INTERI	87.12
07/12/18	608757	R	DBI BUSINESS INTERI	10.84
07/12/18	608757	R	DBI BUSINESS INTERI	374.91
07/12/18	608757	R	DBI BUSINESS INTERI	16.96
07/12/18	608758	R	DEAN TRAILWAYS OF M	1,437.64
07/12/18	608758	R	DEAN TRAILWAYS OF M	675.36
07/12/18	608759	R	EDUSHIFT INC	25,312.50
07/12/18	608759	R	EDUSHIFT INC	97,931.25
07/12/18	608760	R	FIBERTEC INDUSTRIAL	202.25
07/12/18	608760	R	FIBERTEC INDUSTRIAL	850.00
07/12/18	608761	R	CLIFTON G FOSTER	54.06
07/12/18	608761	R	CLIFTON G FOSTER	10.46
07/12/18	608762	R	GORDON FOOD SERVICE	182.79
07/12/18	608762	R	GORDON FOOD SERVICE	-3.99
07/12/18	608763	R	MATTHEW STEVEN HANS	83.60
07/12/18	608764	R	SHAWN CARL HATFIELD	122.13
07/12/18	608764	R	SHAWN CARL HATFIELD	87.09
07/12/18	608765	R	LAVONTE LAMARR HEAR	81.00
07/12/18	608766	R	FUHST HELEN	300.00
07/12/18	608767	R	REGAN TAYLOR HENDER	236.59
07/12/18	608768	R	ERIC HOLLAND	89.33
07/12/18	608768	R	ERIC HOLLAND	76.08
07/12/18	608769	R	INGHAM INTERMEDIATE	310.57
07/12/18	608770	R	INGHAM INTERMEDIATE	702.10

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07/12/18	608771	R	JOSTENS	250.61
07/12/18	608771	R	JOSTENS	1.36
07/12/18	608771	R	JOSTENS	4.08
07/12/18	608771	R	JOSTENS	4.21
07/12/18	608771	R	JOSTENS	8.06
07/12/18	608772	R	KONICA MINOLTA BUSI	1.29
07/12/18	608772	R	KONICA MINOLTA BUSI	12.96
07/12/18	608773	R	CHIHARU AKAMINE LAN	71.23
07/12/18	608774	R	TROY MARAN	59.73
07/12/18	608775	R	MERIDIAN WINDS	404.00
07/12/18	608775	R	MERIDIAN WINDS	850.00
07/12/18	608776	R	MICHAEL AUSTIN	600.00
07/12/18	608777	R	MICHAEL BASIL SMITH	13.08
07/12/18	608778	R	MOHRE	-24.00
07/12/18	608778	R	MOHRE	-18.00
07/12/18	608778	R	MOHRE	-12.00
07/12/18	608778	R	MOHRE	30.00
07/12/18	608778	R	MOHRE	24.00
07/12/18	608778	R	MOHRE	24.00
07/12/18	608778	R	MOHRE	30.00
07/12/18	608778	R	MOHRE	30.00
07/12/18	608779	R	KEVIN L MORRISON	81.53
07/12/18	608780	R	MOSS AUDIO CORPORAT	4,634.00
07/12/18	608781	R	MSU SPARTAN PERFORM	680.00
07/12/18	608781	R	MSU SPARTAN PERFORM	680.00
07/12/18	608782	R	PRESIDIO NETWORKED	1,069.00
07/12/18	608783	R	PREUSS PETS	60.00
07/12/18	608784	R	PROJECT LEAD THE WA	1,200.00
07/12/18	608785	R	PROFESSIONAL SERVIC	2,005.00
07/12/18	608786	V	MICHAEL HENRY RAMBO	-18.31
07/12/18	608786	R	MICHAEL HENRY RAMBO	18.31
07/12/18	608787	R	REFUGEE DEVELOPMENT	15,713.25
07/12/18	608788	R	RESOLUTION SERVICES	19,097.35
07/12/18	608789	R	SCHOOL SPECIALTY	626.14
07/12/18	608789	R	SCHOOL SPECIALTY	152.74
07/12/18	608790	R	SERVE INC	867.00
07/12/18	608790	R	SERVE INC	130.05
07/12/18	608791	R	MARTHA A TOVAR	42.79
07/12/18	608792	R	UNIVERSITY CLUB OF	115.00
07/12/18	608792	R	UNIVERSITY CLUB OF	102.59
07/12/18	608793	R	TOU FUE VUE	81.97
07/12/18	608793	R	TOU FUE VUE	232.50
07/12/18	608794	R	WASTE MANAGEMENT	472.16
07/12/18	608795	R	WAYLAND DO-IT BEST	24.97
07/12/18	608795	R	WAYLAND DO-IT BEST	29.47
07/12/18	608795	R	WAYLAND DO-IT BEST	104.43
07/12/18	608796	R	BRUSTEIN & MANASEVI	1.92

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07/12/18	608796	R	BRUSTEIN & MANASEVI	2.03
07/12/18	608796	R	BRUSTEIN & MANASEVI	34.04
07/12/18	608796	R	BRUSTEIN & MANASEVI	35.96
07/12/18	608796	R	BRUSTEIN & MANASEVI	34.04
07/12/18	608796	R	BRUSTEIN & MANASEVI	35.96
07/12/18	608797	R	CITY OF LANSING TRE	481.33
07/12/18	608798	R	CONFUCIUS INSTITUTE	25,000.00
07/12/18	608798	R	CONFUCIUS INSTITUTE	175,000.00
07/12/18	608799	R	CULLIGAN OF HASTING	129.60
07/12/18	608800	R	DEWITT CHARTER TWP	1,416.86
07/12/18	608801	R	EDULINK	11,000.00
07/12/18	608802	R	FOXBRIGHT	8,000.00
07/12/18	608803	R	INGHAM ISD	15,000.00
07/12/18	608804	R	SARAH HENDRICKSON	800.00
07/12/18	608805	R	TINKREDU	1,800.00
07/12/18	608806	R	WILLIAMSON EMPLOYME	1,199.77
07/19/18	608807	R	DELTA MANAGEMENT AS	115.72
07/19/18	608808	R	FOLEY BARBARA	2,602.06
07/19/18	608809	R	GENERAL REVENUE COR	267.14
07/19/18	608810	R	GREAT LKS CORP	268.77
07/19/18	608811	R	MICHIGAN TREASURY	1,634.58
07/19/18	608812	R	PERFORMANT RECOVERY	429.70
07/19/18	608813	R	STATE OF MICHIGAN-U	428.34
07/19/18	608814	R	US DEPT OF EDUC	643.08
07/19/18	608814	R	US DEPT OF EDUC	257.20
07/19/18	608815	R	WINDHAM PROFESSIONA	305.42
07/19/18	608816	V	BANK OF AMERICA, N.	-317.28
07/19/18	608816	R	BANK OF AMERICA, N.	317.28
07/19/18	608817	R	CASE CREDIT UNION	200.00
07/19/18	608818	R	DAVID C. BRUNELL (P	359.78
07/19/18	608818	R	DAVID C. BRUNELL (P	55.65
07/19/18	608819	R	HINTZ JOHN P	409.10
07/19/18	608819	R	HINTZ JOHN P	464.79
07/19/18	608820	R	INDEPENDENT BANK	400.00
07/19/18	608821	R	IRS ACS	25.00
07/19/18	608822	R	CATHERINE NADINE BA	381.14
07/19/18	608823	R	DAVID MICHAEL BILLS	679.81
07/19/18	608824	R	DIANE LAUREL BREITU	59.30
07/19/18	608824	R	DIANE LAUREL BREITU	59.30
07/19/18	608824	R	DIANE LAUREL BREITU	6.59
07/19/18	608824	R	DIANE LAUREL BREITU	6.59
07/19/18	608825	R	JENNIFER A BUSCH DI	6.69
07/19/18	608826	R	CAPITAL AREA MICHIG	554.03
07/19/18	608827	R	CENTRAL MICHIGAN PA	1,695.75
07/19/18	608827	R	CENTRAL MICHIGAN PA	25.44
07/19/18	608828	R	CHILD & FAMILY CHAR	412.50
07/19/18	608829	R	DAN KOHLER	153.00

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07/19/18	608830	R	DBI BUSINESS INTERI	139.99
07/19/18	608830	R	DBI BUSINESS INTERI	-89.99
07/19/18	608831	R	DEAN TRAILWAYS OF M	896.83
07/19/18	608831	R	DEAN TRAILWAYS OF M	896.83
07/19/18	608832	R	AUGUSTIN DUKERNSE	405.00
07/19/18	608832	R	AUGUSTIN DUKERNSE	600.00
07/19/18	608833	R	PRISCILLA DENISE EL	208.79
07/19/18	608834	R	FUEL MANAGEMENT SYS	51.94
07/19/18	608835	R	MARIANN GARCIA	38.75
07/19/18	608835	R	MARIANN GARCIA	38.75
07/19/18	608836	R	INGHAM INTERMEDIATE	1,806.51
07/19/18	608836	R	INGHAM INTERMEDIATE	141,566.99
07/19/18	608836	R	INGHAM INTERMEDIATE	136.97
07/19/18	608836	R	INGHAM INTERMEDIATE	10,733.95
07/19/18	608837	R	JILL MARIE LANEW	19.62
07/19/18	608837	R	JILL MARIE LANEW	13.08
07/19/18	608838	R	FRANCISCA G KIDDER	158.16
07/19/18	608839	R	LANSING ENTERTAINME	203.97
07/19/18	608839	R	LANSING ENTERTAINME	203.97
07/19/18	608839	R	LANSING ENTERTAINME	203.98
07/19/18	608840	R	LANSING PARKS & REC	4,330.00
07/19/18	608841	R	LANSING PROMISE ZON	30,000.00
07/19/18	608842	R	KAREN A MAAS	4.27
07/19/18	608842	R	KAREN A MAAS	7.19
07/19/18	608842	R	KAREN A MAAS	11.47
07/19/18	608842	R	KAREN A MAAS	34.40
07/19/18	608843	R	MAHLER CATHERINE	300.00
07/19/18	608844	R	MALONEY TOM	35.00
07/19/18	608845	R	MANER COSTERISAN	19,500.00
07/19/18	608846	R	MATT GOLZYNSKI	335.00
07/19/18	608847	R	MOORE DOUG	720.00
07/19/18	608847	R	MOORE DOUG	213.00
07/19/18	608847	R	MOORE DOUG	608.67
07/19/18	608847	R	MOORE DOUG	1,059.00
07/19/18	608847	R	MOORE DOUG	115.00
07/19/18	608847	R	MOORE DOUG	249.00
07/19/18	608847	R	MOORE DOUG	6,336.00
07/19/18	608847	R	MOORE DOUG	9,750.00
07/19/18	608848	R	MOSS AUDIO CORPORAT	3,070.25
07/19/18	608849	R	MSU COLLEGE OF VET	1,987.40
07/19/18	608850	R	ELIZABETH RYDER MUL	21.36
07/19/18	608851	R	SKEETER L VERASAMMY	11.12
07/19/18	608851	R	SKEETER L VERASAMMY	44.47
07/19/18	608852	R	PERSONAL IMPROVEMEN	406.25
07/19/18	608852	R	PERSONAL IMPROVEMEN	1,500.00
07/19/18	608853	R	POLACK CORP	93.00
07/19/18	608855	R	PRESIDIO NETWORKED	549.00



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07/19/18	608861	R	SIEMENS INDUSTRY IN	662.57
07/19/18	608861	R	SIEMENS INDUSTRY IN	630.10
07/19/18	608861	R	SIEMENS INDUSTRY IN	784.93
07/19/18	608861	R	SIEMENS INDUSTRY IN	749.74
07/19/18	608861	R	SIEMENS INDUSTRY IN	520.89
07/19/18	608861	R	SIEMENS INDUSTRY IN	662.57
07/19/18	608861	R	SIEMENS INDUSTRY IN	708.56
07/19/18	608861	R	SIEMENS INDUSTRY IN	555.66
07/19/18	608861	R	SIEMENS INDUSTRY IN	708.56
07/19/18	608861	R	SIEMENS INDUSTRY IN	810.88
07/19/18	608861	R	SIEMENS INDUSTRY IN	876.99
07/19/18	608861	R	SIEMENS INDUSTRY IN	810.88
07/19/18	608861	R	SIEMENS INDUSTRY IN	784.93
07/19/18	608861	R	SIEMENS INDUSTRY IN	784.93
07/19/18	608861	R	SIEMENS INDUSTRY IN	1,919.70
07/19/18	608862	R	SODEXOMAGIC, LLC	6,719.39
07/19/18	608862	R	SODEXOMAGIC, LLC	684,194.97
07/19/18	608863	R	THE COSTUME SHOP	390.00
07/19/18	608864	R	THRUN LAW FIRM PC	626.80
07/19/18	608864	R	THRUN LAW FIRM PC	7,091.81
07/19/18	608865	R	TOM EDDY	604.27
07/19/18	608866	R	VAN ATTAS GREENHOUS	55.37
07/19/18	608866	R	VAN ATTAS GREENHOUS	544.63
07/19/18	608867	R	VARI SALES CORPORAT	395.00
07/19/18	608868	R	WINDSTREAM	10,274.14
07/19/18	608869	R	1ST AGENCY	26,491.00
07/19/18	608869	R	1ST AGENCY	5,890.50
07/19/18	608870	R	SEQUOIA BELL	315.00
07/19/18	608871	R	CONSUMERS ENERGY	14.01
07/19/18	608872	R	DARION BROWN	420.00
07/19/18	608873	R	DBI BUSINESS INTERI	278.81
07/19/18	608874	R	AUGUSTIN DUKERNSE	420.00
07/19/18	608875	R	GRANGER CONTAINER S	80.00
07/19/18	608875	R	GRANGER CONTAINER S	102.00
07/19/18	608875	R	GRANGER CONTAINER S	10,044.85
07/19/18	608876	R	GREAT LAKES ENERGY	1,564.31
07/19/18	608877	R	LANSING ST JOURNAL-	228.78
07/19/18	608878	R	LCC-STUDENT FINANCE	481.00
07/19/18	608878	R	LCC-STUDENT FINANCE	481.00
07/19/18	608879	R	MASB	2,349.53
07/19/18	608880	R	MICHAEL AUSTIN	420.00
07/19/18	608881	R	POLACK CORP	348.33
07/19/18	608881	R	POLACK CORP	696.67
07/19/18	608882	R	POTTER PARK ZOOLOGI	3,750.00
07/19/18	608883	R	PROJECT LEAD THE WA	3,000.00
07/19/18	608884	R	RIFTON	35,066.25
07/19/18	608885	R	SODEXOMAGIC, LLC	6,719.39

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07/19/18	608886	R	STEPHANIE TICHENOR	560.00
07/19/18	608887	R	UNIV OF MICHIGAN &	1,800.00
07/19/18	608888	R	URBAN SUPERINTENDEN	400.00
07/19/18	608889	R	WESTERN MI UNIV & O	1,800.00
07/19/18	608890	R	YMCA OF METROPOLITA	7,908.00
07/19/18	608890	R	YMCA OF METROPOLITA	2,090.00
07/19/18	608891	R	APPLE COMPUTER INC	337.00
07/19/18	608892	R	SATURNINO RODRIGUEZ	1,708.90
07/26/18	608893	R	AMERICAN RENTALS	302.49
07/26/18	608894	R	CHARRON L BASEY	50.69
07/26/18	608895	R	BEVERLY BRYAN	200.00
07/26/18	608896	R	BRIAN FINK	481.96
07/26/18	608897	R	BUCK INSTITUTE FOR	7,050.00
07/26/18	608897	R	BUCK INSTITUTE FOR	7,050.00
07/26/18	608897	R	BUCK INSTITUTE FOR	7,050.00
07/26/18	608897	R	BUCK INSTITUTE FOR	7,050.00
07/26/18	608897	R	BUCK INSTITUTE FOR	7,050.00
07/26/18	608898	R	CAPITAL REGION COMM	355.23
07/26/18	608899	R	CDWG	125.00
07/26/18	608900	R	JENNIFER LYNNE CHRI	12.60
07/26/18	608901	R	CLINTON COUNTY TREA	2,481.51
07/26/18	608902	R	CONSUMERS ENERGY	1,575.47
07/26/18	608903	R	DBI BUSINESS INTERI	20.40
07/26/18	608903	R	DBI BUSINESS INTERI	29.99
07/26/18	608903	R	DBI BUSINESS INTERI	46.80
07/26/18	608903	R	DBI BUSINESS INTERI	92.77
07/26/18	608903	R	DBI BUSINESS INTERI	127.98
07/26/18	608903	R	DBI BUSINESS INTERI	140.82
07/26/18	608903	R	DBI BUSINESS INTERI	472.85
07/26/18	608903	R	DBI BUSINESS INTERI	201.94
07/26/18	608904	R	DEAN TRAILWAYS OF M	896.83
07/26/18	608905	R	BETHANY ANNE DESCHA	21.26
07/26/18	608906	R	DR NATHAN BURROUGHS	175.00
07/26/18	608907	R	EASTERN MICHIGAN UN	1,250.00
07/26/18	608908	R	EDUCATIONAL RESOURC	500.00
07/26/18	608908	R	EDUCATIONAL RESOURC	8.00
07/26/18	608909	R	EDUSHIFT INC	75,600.00
07/26/18	608910	R	GREAT LAKES COCA-CO	56.64
07/26/18	608911	R	HAMMOND FARMS LANDS	839.44
07/26/18	608911	R	HAMMOND FARMS LANDS	845.00
07/26/18	608912	R	AMY HODGIN	175.00
07/26/18	608913	R	INGHAM INTERMEDIATE	2,904.53
07/26/18	608913	R	INGHAM INTERMEDIATE	1,870.50
07/26/18	608913	R	INGHAM INTERMEDIATE	2,884.25
07/26/18	608913	R	INGHAM INTERMEDIATE	2,194.90
07/26/18	608914	R	LAWRENCE GABRIELLE	125.00
07/26/18	608915	R	JOSTENS	87.41

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07/26/18	608916	R	RACHEL LEWIS	175.00
07/26/18	608917	R	MELISSA LILJE	175.00
07/26/18	608918	R	GUILLERMO LOPEZ	100.00
07/26/18	608919	R	MILLER CANFIELD PAD	357.00
07/26/18	608920	R	POSTMASTER	6,000.00
07/26/18	608921	R	SATURNINO RODRIGUEZ	125.00
07/26/18	608922	R	SCHOOL SPECIALTY	7.49
07/26/18	608922	R	SCHOOL SPECIALTY	40.79
07/26/18	608923	R	SODEXOMAGIC, LLC	69,754.71
07/26/18	608923	R	SODEXOMAGIC, LLC	110,134.50
07/26/18	608923	R	SODEXOMAGIC, LLC	69,801.29
07/26/18	608923	R	SODEXOMAGIC, LLC	2,155.00
07/26/18	608924	R	ST OF MI MNGMT & BU	129.82
07/26/18	608924	R	ST OF MI MNGMT & BU	1.02
07/26/18	608925	R	TROXELL COMMUNICATI	7,580.00
07/26/18	608926	R	VERIZON WIRELESS-LA	30.02
07/26/18	608926	R	VERIZON WIRELESS-LA	30.02
07/26/18	608926	R	VERIZON WIRELESS-LA	60.04
07/26/18	608926	R	VERIZON WIRELESS-LA	30.02
07/26/18	608926	R	VERIZON WIRELESS-LA	125.04
07/26/18	608927	R	W.B. AND CANDACE TH	1,497.74
07/26/18	608928	R	WANDA DEGEN	250.00
07/26/18	608929	R	BRINK WOOD PRODUCTS	21,900.00
07/26/18	608930	R	C2AE	8,155.30
07/26/18	608930	R	C2AE	9,310.70
07/26/18	608930	R	C2AE	3,561.70
07/26/18	608930	R	C2AE	900.00
07/26/18	608930	R	C2AE	144,000.00
07/26/18	608930	R	C2AE	7,400.00
07/26/18	608931	R	CHARTER TWP OF LANS	4,570.00
07/26/18	608932	R	COMMUNITY PLAYTHING	39,375.00
07/26/18	608932	R	COMMUNITY PLAYTHING	13,370.00
07/26/18	608932	R	COMMUNITY PLAYTHING	19,320.00
07/26/18	608932	R	COMMUNITY PLAYTHING	6,440.00
07/26/18	608933	R	CULLIGAN WATER COND	11.75
07/26/18	608934	R	DAYS INN & SUITES R	310.04
07/26/18	608935	R	DBI BUSINESS INTERI	31.98
07/26/18	608935	R	DBI BUSINESS INTERI	145.96
07/26/18	608935	R	DBI BUSINESS INTERI	12.56
07/26/18	608936	R	DEAN TRAILWAYS OF M	896.83
07/26/18	608937	R	EASTERN MICHIGAN UN	1,250.00
07/26/18	608937	R	EASTERN MICHIGAN UN	1,250.00
07/26/18	608937	R	EASTERN MICHIGAN UN	500.00
07/26/18	608938	R	FIBERTEC INDUSTRIAL	36.00
07/26/18	608939	R	GRADUATION ALLIANCE	31,900.00
07/26/18	608940	R	IB NORTH AMERICA	1,095.00
07/26/18	608940	R	IB NORTH AMERICA	1,095.00



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07/26/18	608940	R	IB NORTH AMERICA	1,095.00
07/26/18	608940	R	IB NORTH AMERICA	1,095.00
07/26/18	608940	R	IB NORTH AMERICA	1,095.00
07/26/18	608940	R	IB NORTH AMERICA	1,095.00
07/26/18	608940	R	IB NORTH AMERICA	1,095.00
07/26/18	608941	R	INTL BACCALAUREATE	11,650.00
07/26/18	608942	R	KATIE LILLIAN KENNE	397.00
07/26/18	608943	R	LAKESHORE LEARNING	445.55
07/26/18	608943	R	LAKESHORE LEARNING	891.10
07/26/18	608943	R	LAKESHORE LEARNING	1,336.65
07/26/18	608943	R	LAKESHORE LEARNING	2,673.30
07/26/18	608943	R	LAKESHORE LEARNING	891.10
07/26/18	608943	R	LAKESHORE LEARNING	284.05
07/26/18	608943	R	LAKESHORE LEARNING	568.10
07/26/18	608943	R	LAKESHORE LEARNING	852.15
07/26/18	608943	R	LAKESHORE LEARNING	1,704.30
07/26/18	608943	R	LAKESHORE LEARNING	568.10
07/26/18	608944	R	MASB	2,000.00
07/26/18	608945	R	MCKINSTRY DOROTHY	80.98
07/26/18	608946	R	SAFETY SYSTEMS INC	708.00
07/26/18	608947	R	SDSU RESEARCH FOUND	1,550.00
07/26/18	608948	R	SET-SEG	13,250.00
07/26/18	608949	R	SAMUEL A SINICROPI	51.92
07/26/18	608950	R	KRISTINA LYNNE TOKA	232.00
07/26/18	608951	R	YMCA OF METROPOLITA	3,314.00
07/31/18	608952	R	FIRST PLACE SPORTS	250.00
07/31/18	608952	R	FIRST PLACE SPORTS	250.00
07/31/18	608953	R	GOODWILL INDUSTRIES	20.02
07/31/18	608954	R	UNAA SHANTYLL HOLIN	105.78
07/31/18	608955	R	SCHOOL SPECIALTY	14.99
07/31/18	608956	R	SMITH FLORAL	150.00
07/31/18	608957	R	TIERNEY BROTHERS IN	39,548.76
07/31/18	608957	R	TIERNEY BROTHERS IN	98,871.89
07/31/18	608957	R	TIERNEY BROTHERS IN	94,163.70
07/31/18	608957	R	TIERNEY BROTHERS IN	75,330.96
07/31/18	608957	R	TIERNEY BROTHERS IN	89,455.51
07/31/18	608957	R	TIERNEY BROTHERS IN	70,622.77
07/31/18	608957	R	TIERNEY BROTHERS IN	80,039.15
07/31/18	608957	R	TIERNEY BROTHERS IN	89,455.51
07/31/18	608957	R	TIERNEY BROTHERS IN	112,996.44
07/31/18	608958	R	W.B. AND CANDACE TH	74.50
07/31/18	608959	R	HEATHER MAE YOUNG	78.43
07/31/18	608960	R	BARTON MALOW COMPAN	9,800.00
07/31/18	608961	R	DBI BUSINESS INTERI	27.85
07/31/18	608961	R	DBI BUSINESS INTERI	54.68
07/31/18	608961	R	DBI BUSINESS INTERI	8.18
07/31/18	608961	R	DBI BUSINESS INTERI	57.95

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07/31/18	608961	R	DBI BUSINESS INTERI	183.81
07/31/18	608961	R	DBI BUSINESS INTERI	293.46
07/31/18	608961	R	DBI BUSINESS INTERI	799.91
07/31/18	608961	R	DBI BUSINESS INTERI	1,931.84
07/31/18	608962	R	DELAU FIRE SERVICES	97.00
07/31/18	608962	R	DELAU FIRE SERVICES	119.00
07/31/18	608962	R	DELAU FIRE SERVICES	154.00
07/31/18	608962	R	DELAU FIRE SERVICES	411.00
07/31/18	608963	R	DESTINY HERNANDEZ	500.00
07/31/18	608964	R	MATTHEW STEVEN HANS	70.76
07/31/18	608965	R	LAFONTAINE FORD	126.08
07/31/18	608966	R	LARGE CO THE	790.00
07/31/18	608966	R	LARGE CO THE	990.00
07/31/18	608966	R	LARGE CO THE	1,350.00
07/31/18	608967	R	MILLS REFRIGERATION	175.00
07/31/18	608968	R	MOHRE	13.50
07/31/18	608969	R	POLAR REFRIGERATION	269.00
07/31/18	608969	R	POLAR REFRIGERATION	499.00
08/02/18	608970	R	REGINALD TERRANCE B	4,247.20
08/02/18	608971	R	SET-SEG	14,876.86
08/02/18	608971	R	SET-SEG	1,140.30
08/02/18	608971	R	SET-SEG	840.40
08/02/18	608971	R	SET-SEG	932,933.25
08/02/18	608971	R	SET-SEG	11,630.65
08/02/18	608971	R	SET-SEG	19,061.29
08/02/18	608971	R	SET-SEG	3,185.65
08/02/18	608971	R	SET-SEG	20,614.47
08/02/18	608971	R	SET-SEG	2,719.39
08/02/18	608971	R	SET-SEG	1,295.60
08/02/18	608971	R	SET-SEG	573.83
08/02/18	608971	R	SET-SEG	17,863.38
08/02/18	608971	R	SET-SEG	105.50
08/02/18	608971	R	SET-SEG	68.77
08/02/18	608971	R	SET-SEG	51,781.04
08/02/18	608971	R	SET-SEG	101.00
08/02/18	608972	R	DAVID C. BRUNELL (P	55.38
08/02/18	608973	R	HINTZ JOHN P	514.66
08/02/18	608974	R	INDEPENDENT BANK	200.00
08/02/18	608975	R	AFLAC	3,351.18
08/02/18	608976	R	DELTA MANAGEMENT AS	59.60
08/02/18	608977	R	FOLEY BARBARA	2,602.06
08/02/18	608978	R	GENERAL REVENUE COR	311.96
08/02/18	608979	R	GREAT LKS CORP	281.61
08/02/18	608980	R	L E A F	89.00
08/02/18	608980	R	L E A F	2.00
08/02/18	608980	R	L E A F	30.00
08/02/18	608980	R	L E A F	2.00

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08/02/18	608980	R	L E A F	30.00
08/02/18	608980	R	L E A F	89.00
08/02/18	608981	R	PERFORMANT RECOVERY	264.00
08/02/18	608982	R	STATE OF MICHIGAN-U	193.38
08/02/18	608983	R	US DEPT OF EDUC	263.70
08/02/18	608983	R	US DEPT OF EDUC	400.23
08/02/18	608984	R	WINDHAM PROFESSIONA	305.42
08/02/18	608985	R	ALPHA KAPPA ALPHA S	100.00
08/02/18	608986	R	CULLIGAN WATER COND	15.00
08/02/18	608986	R	CULLIGAN WATER COND	-33.75
08/02/18	608986	R	CULLIGAN WATER COND	19.75
08/02/18	608987	R	DBI BUSINESS INTERI	229.99
08/02/18	608987	R	DBI BUSINESS INTERI	-182.28
08/02/18	608988	R	FLOCABULARY LLC	1,600.00
08/02/18	608989	R	INGHAM INTERMEDIATE	16,441.28
08/02/18	608989	R	INGHAM INTERMEDIATE	21,358.68
08/02/18	608990	R	SCHULER BOOKS INC	376.29
08/02/18	608990	R	SCHULER BOOKS INC	1,897.23
08/02/18	608990	R	SCHULER BOOKS INC	-133.20
08/02/18	608991	R	ST OF MI DTMB-DHHS	22,664.52
08/02/18	608992	R	ADVANCE EDUCATION I	900.00
08/02/18	608993	R	AVALON TECHNOLOGIES	11,610.42
08/02/18	608994	R	CDWG	214.00
08/02/18	608994	R	CDWG	107.00
08/02/18	608995	R	COMCAST	167.04
08/02/18	608996	R	COMMUNITY PLAYTHING	7,020.00
08/02/18	608997	R	CULLIGAN WATER COND	20.00
08/02/18	608998	R	DBI BUSINESS INTERI	67.99
08/02/18	608999	R	LAFONTAINE FORD	188.58
08/02/18	609000	R	LEARNING ZONEXPRESS	39.95
08/02/18	609000	R	LEARNING ZONEXPRESS	179.85
08/02/18	609000	R	LEARNING ZONEXPRESS	29.95
08/02/18	609000	R	LEARNING ZONEXPRESS	8.95
08/02/18	609000	R	LEARNING ZONEXPRESS	20.70
08/02/18	609001	R	MARZANO RESEARCH, L	2,600.00
08/02/18	609001	R	MARZANO RESEARCH, L	10,400.00
08/02/18	609002	R	MENTORING SERVICES	2,800.00
08/02/18	609002	R	MENTORING SERVICES	1,200.00
08/02/18	609003	R	MICHIGAN GAS UTILIT	202.57
08/02/18	609004	R	ORIENTAL TRADING CO	98.97
08/02/18	609004	R	ORIENTAL TRADING CO	9.96
08/02/18	609004	R	ORIENTAL TRADING CO	43.98
08/02/18	609004	R	ORIENTAL TRADING CO	19.99
08/02/18	609005	R	PROJECT LEAD THE WA	750.00
08/02/18	609006	R	R A DINKEL & ASSOC	686.68
08/02/18	609007	R	ST OF MI-DEPT OF LI	2,814.41
08/02/18	609008	R	PRESIDIO NETWORKED	839.00

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08/02/18	609009	R	MCKINSTRY DOROTHY	80.98
08/02/18	609009	R	MCKINSTRY DOROTHY	80.98
08/02/18	609010	R	KOLT COMMUNICATIONS	2,000.00
08/06/18	609011	R	DEAN TRAILWAYS OF M	896.83
08/06/18	609011	R	DEAN TRAILWAYS OF M	896.83
08/06/18	609012	R	ESTRELLITA, INC.	3,018.81
08/06/18	609012	R	ESTRELLITA, INC.	216.74
08/06/18	609012	R	ESTRELLITA, INC.	497.19
08/06/18	609013	R	CATHY A GOVEN	73.03
08/06/18	609014	R	INTL BACCALAUREATE	600.00
08/06/18	609014	R	INTL BACCALAUREATE	600.00
08/06/18	609014	R	INTL BACCALAUREATE	13,196.29
08/06/18	609014	R	INTL BACCALAUREATE	7,228.71
08/06/18	609014	R	INTL BACCALAUREATE	241.98
08/06/18	609014	R	INTL BACCALAUREATE	600.00
08/06/18	609014	R	INTL BACCALAUREATE	500.00
08/06/18	609014	R	INTL BACCALAUREATE	100.00
08/06/18	609014	R	INTL BACCALAUREATE	256.93
08/06/18	609014	R	INTL BACCALAUREATE	943.07
08/06/18	609014	R	INTL BACCALAUREATE	43.50
08/06/18	609014	R	INTL BACCALAUREATE	914.52
08/06/18	609015	R	IVANTI, INC	189.00
08/06/18	609016	R	MICHEL THOMAS MCDON	59.68
08/06/18	609017	R	MINGUS TIFFIN C	88.29
08/06/18	609018	R	MISD	40.00
08/06/18	609019	R	NEW TECH NETWORK	57,524.99
08/06/18	609019	R	NEW TECH NETWORK	19,175.01
08/06/18	609020	R	OREGON SCHOOL PERSO	2,790.00
08/06/18	609021	R	POTTER PARK ZOO	2,130.00
08/06/18	609021	R	POTTER PARK ZOO	1,080.00
08/06/18	609022	R	POTTER PARK ZOOLOGI	150.00
08/06/18	609022	R	POTTER PARK ZOOLOGI	100.00
08/06/18	609022	R	POTTER PARK ZOOLOGI	100.00
08/06/18	609023	R	PRECISION DATA PROD	996.78
08/09/18	609024	R	CASCIO INTERSTATE M	10.91
08/09/18	609025	R	CITY OF LANSING-PAR	2,716.00
08/09/18	609025	R	CITY OF LANSING-PAR	2,716.00
08/09/18	609025	R	CITY OF LANSING-PAR	2,716.00
08/09/18	609026	R	CLARK HILL P L C	1,737.00
08/09/18	609026	R	CLARK HILL P L C	990.00
08/09/18	609026	R	CLARK HILL P L C	3,925.00
08/09/18	609026	R	CLARK HILL P L C	930.00
08/09/18	609026	R	CLARK HILL P L C	1,323.03
08/09/18	609026	R	CLARK HILL P L C	78.00
08/09/18	609026	R	CLARK HILL P L C	97.50
08/09/18	609027	R	ERIKA ROJAS OROZCO/	3,000.00
08/09/18	609028	R	JOHNNY MAC'S-ACQUIR	194.90

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08/09/18	609028	R	JOHNNY MAC'S-ACQUIR	200.00
08/09/18	609028	R	JOHNNY MAC'S-ACQUIR	199.25
08/09/18	609028	R	JOHNNY MAC'S-ACQUIR	1,690.00
08/09/18	609029	R	MOHRE	13.00
08/09/18	609030	R	SPARROW HOSPITAL	3,750.00
08/09/18	609030	R	SPARROW HOSPITAL	3,750.00
08/09/18	609030	R	SPARROW HOSPITAL	3,750.00
08/09/18	609030	R	SPARROW HOSPITAL	3,750.00
08/09/18	609030	R	SPARROW HOSPITAL	3,750.00
08/09/18	609030	R	SPARROW HOSPITAL	3,750.00
08/09/18	609030	V	SPARROW HOSPITAL	-3,750.00
08/09/18	609030	V	SPARROW HOSPITAL	-3,750.00
08/09/18	609030	V	SPARROW HOSPITAL	-3,750.00
08/09/18	609030	V	SPARROW HOSPITAL	-3,750.00
08/09/18	609030	V	SPARROW HOSPITAL	-3,750.00
08/09/18	609030	V	SPARROW HOSPITAL	-3,750.00
08/09/18	609031	R	ARBITERPAY	16,000.00
08/09/18	609032	R	ARBITERPAY	19,000.00
08/09/18	609033	R	ARBITERPAY	20,000.00
08/09/18	609034	R	ARBITERPAY	1,000.00
08/09/18	609035	R	SEQOUIA BELL	930.00
08/09/18	609036	R	RENEE BENARD	256.91
08/09/18	609037	R	C2AE	17,321.13
08/09/18	609038	R	TIFFANY ROSE R CAMP	73.14
08/09/18	609039	R	CANON FINANCIAL SER	5,575.00
08/09/18	609040	R	CHILD & FAMILY CHAR	412.50
08/09/18	609041	R	CITY OF LANSING TRE	5,547.27
08/09/18	609042	R	DARION BROWN	930.00
08/09/18	609043	R	DBI BUSINESS INTERI	-12.59
08/09/18	609043	R	DBI BUSINESS INTERI	105.48
08/09/18	609043	R	DBI BUSINESS INTERI	177.12
08/09/18	609043	R	DBI BUSINESS INTERI	27.75
08/09/18	609043	R	DBI BUSINESS INTERI	69.76
08/09/18	609044	R	DEAN TRAILWAYS OF M	896.83
08/09/18	609044	R	DEAN TRAILWAYS OF M	896.83
08/09/18	609044	R	DEAN TRAILWAYS OF M	896.83
08/09/18	609044	R	DEAN TRAILWAYS OF M	896.83
08/09/18	609045	R	AUGUSTIN DUKERNSE	892.50
08/09/18	609046	R	FIBERTEC INDUSTRIAL	1,400.00
08/09/18	609046	R	FIBERTEC INDUSTRIAL	1,300.00
08/09/18	609047	R	CLIFTON G FOSTER	20.60
08/09/18	609048	R	FUEL MANAGEMENT SYS	50.32
08/09/18	609048	R	FUEL MANAGEMENT SYS	75.00
08/09/18	609049	R	JENNIFER L FULTON	218.60
08/09/18	609050	R	GALLOWAY JAMES	2,800.00
08/09/18	609051	R	GRAND TRAVERSE RESO	891.15
08/09/18	609051	R	GRAND TRAVERSE RESO	1,510.00

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08/09/18	609052	R	GRANGER CONTAINER S	79.55
08/09/18	609052	R	GRANGER CONTAINER S	102.00
08/09/18	609053	R	ISLA WILGER	325.00
08/09/18	609054	R	JODY TARATUTA	810.00
08/09/18	609055	R	JOSTENS INC	8.05
08/09/18	609055	R	JOSTENS INC	24.70
08/09/18	609056	R	MARY LISA ALMONTE K	114.42
08/09/18	609057	R	KRUEGER INTL	29,192.40
08/09/18	609058	R	LANSING COMM COLLEG	1,800.00
08/09/18	609059	R	LANSING SANITARY SU	2,533.84
08/09/18	609060	R	LEARNING SCIENCES I	4,500.00
08/09/18	609060	R	LEARNING SCIENCES I	1,000.00
08/09/18	609061	V	LEDIAL LOVE	-3,500.00
08/09/18	609061	R	LEDIAL LOVE	3,500.00
08/09/18	609062	R	MAASE	300.00
08/09/18	609062	R	MAASE	330.00
08/09/18	609062	R	MAASE	330.00
08/09/18	609062	R	MAASE	300.00
08/09/18	609062	R	MAASE	300.00
08/09/18	609063	R	MASB	1,000.00
08/09/18	609064	R	MCKINSTRY DOROTHY	80.98
08/09/18	609065	R	MICHAEL AUSTIN	585.00
08/09/18	609066	R	MICHAEL BASIL SMITH	27.25
08/09/18	609067	R	MICHCOR CONTAINER I	325.28
08/09/18	609068	R	MOHRE	31.50
08/09/18	609069	R	MONACO LLC	286.20
08/09/18	609069	R	MONACO LLC	33.00
08/09/18	609070	R	NEW TECH NETWORK	20,000.00
08/09/18	609070	R	NEW TECH NETWORK	7,325.00
08/09/18	609071	R	PROFESSIONAL SERVIC	790.00
08/09/18	609071	R	PROFESSIONAL SERVIC	1,042.00
08/09/18	609072	R	RESCH STRATEGIES	5,000.00
08/09/18	609072	R	RESCH STRATEGIES	5,000.00
08/09/18	609073	R	ROCHESTER 100 INC	812.50
08/09/18	609074	R	RONEY CONSTRUCTION	13,600.00
08/09/18	609075	R	SCHOOL SPECIALTY	140.00
08/09/18	609075	R	SCHOOL SPECIALTY	384.99
08/09/18	609076	R	KELLY SKRZYPCHAK	271.16
08/09/18	609077	R	STEPHANIE TICHENOR	1,240.00
08/09/18	609078	R	UNIVERSITY CLUB OF	25.00
08/09/18	609078	R	UNIVERSITY CLUB OF	115.00
08/09/18	609079	R	VERIZON WIRELESS-LA	2,458.13
08/09/18	609079	R	VERIZON WIRELESS-LA	30.02
08/09/18	609079	R	VERIZON WIRELESS-LA	30.02
08/09/18	609079	R	VERIZON WIRELESS-LA	60.04
08/09/18	609079	R	VERIZON WIRELESS-LA	30.02
08/09/18	609079	R	VERIZON WIRELESS-LA	130.72

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08/09/18	609080	R	VSC INC	859.00
08/09/18	609081	R	WAYLAND DO-IT BEST	4.29
08/09/18	609081	R	WAYLAND DO-IT BEST	11.99
08/09/18	609081	R	WAYLAND DO-IT BEST	17.99
08/09/18	609081	R	WAYLAND DO-IT BEST	18.98
08/09/18	609081	R	WAYLAND DO-IT BEST	20.77
08/09/18	609081	R	WAYLAND DO-IT BEST	21.99
08/09/18	609081	R	WAYLAND DO-IT BEST	50.00
08/09/18	609081	R	WAYLAND DO-IT BEST	63.99
08/09/18	609081	R	WAYLAND DO-IT BEST	166.31
08/09/18	609082	R	WILLIAMSON EMPLOYME	520.52
08/09/18	609082	R	WILLIAMSON EMPLOYME	2,395.97
08/09/18	609082	R	WILLIAMSON EMPLOYME	2,519.04
08/09/18	609083	R	ZAYO GROUP LLC	12,839.35
08/09/18	609084	R	GINA MAE ZERKA	297.00
08/09/18	609085	R	KINEXUS GROUP	30.00
08/09/18	609085	R	KINEXUS GROUP	130.00
08/13/18	609086	R	LEDIAL LOVE	3,500.00
08/14/18	609087	R	EATON RESA	244.20
08/16/18	609088	R	DELTA MANAGEMENT AS	119.15
08/16/18	609089	R	FOLEY BARBARA	2,602.06
08/16/18	609090	R	GENERAL REVENUE COR	287.90
08/16/18	609091	R	GREAT LKS CORP	284.65
08/16/18	609092	R	PERFORMANT RECOVERY	250.61
08/16/18	609093	R	STATE OF MICHIGAN-U	248.49
08/16/18	609094	R	US DEPT OF EDUC	256.47
08/16/18	609094	R	US DEPT OF EDUC	950.23
08/16/18	609094	V	US DEPT OF EDUC	-256.47
08/16/18	609094	V	US DEPT OF EDUC	-950.23
08/16/18	609095	R	WINDHAM PROFESSIONA	329.13
08/16/18	609096	R	DAVID C. BRUNELL (P	52.02
08/16/18	609097	R	HINTZ JOHN P	610.81
08/16/18	609098	R	INDEPENDENT BANK	200.00
08/16/18	609099	R	SCHEER GREEN AND BU	163.73
08/16/18	609100	R	US DEPT OF EDUC	947.69
08/16/18	609101	R	CATHERINE NADINE BA	115.36
08/16/18	609102	R	FIBERTEC INDUSTRIAL	135.00
08/16/18	609102	R	FIBERTEC INDUSTRIAL	250.50
08/16/18	609102	R	FIBERTEC INDUSTRIAL	674.75
08/16/18	609103	R	KOLT COMMUNICATIONS	16,000.00
08/16/18	609103	R	KOLT COMMUNICATIONS	2,000.00
08/16/18	609104	R	MENTORING SERVICES	2,400.00
08/16/18	609105	R	CENTRAL MICHIGAN PA	878.77
08/16/18	609105	R	CENTRAL MICHIGAN PA	1,144.80
08/16/18	609106	R	COMMUNITY PLAYTHING	13,370.00
08/16/18	609107	R	CONSUMERS ENERGY	45.70
08/16/18	609108	R	KELLI MARIE CORWIN	34.01

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08/16/18	609109	R	DARION BROWN	900.00
08/16/18	609110	R	DBI BUSINESS INTERI	42.99
08/16/18	609110	R	DBI BUSINESS INTERI	276.72
08/16/18	609110	R	DBI BUSINESS INTERI	2,181.86
08/16/18	609110	R	DBI BUSINESS INTERI	49.98
08/16/18	609110	R	DBI BUSINESS INTERI	53.18
08/16/18	609110	R	DBI BUSINESS INTERI	185.63
08/16/18	609110	R	DBI BUSINESS INTERI	124.49
08/16/18	609110	R	DBI BUSINESS INTERI	14.99
08/16/18	609110	R	DBI BUSINESS INTERI	12.99
08/16/18	609110	R	DBI BUSINESS INTERI	5.48
08/16/18	609110	R	DBI BUSINESS INTERI	11.55
08/16/18	609110	R	DBI BUSINESS INTERI	47.99
08/16/18	609110	R	DBI BUSINESS INTERI	19.99
08/16/18	609110	R	DBI BUSINESS INTERI	40.99
08/16/18	609110	R	DBI BUSINESS INTERI	10.69
08/16/18	609110	R	DBI BUSINESS INTERI	4.00
08/16/18	609110	R	DBI BUSINESS INTERI	3.23
08/16/18	609110	R	DBI BUSINESS INTERI	59.76
08/16/18	609110	R	DBI BUSINESS INTERI	269.99
08/16/18	609111	R	DEAN TRAILWAYS OF M	231.00
08/16/18	609112	R	EAST INSTITUTES, LL	645.00
08/16/18	609113	R	FIBERTEC INDUSTRIAL	63.00
08/16/18	609113	R	FIBERTEC INDUSTRIAL	142.50
08/16/18	609114	R	DENISE A FITZPATRIC	31.61
08/16/18	609115	R	AMBER MARIE FOSTER	347.57
08/16/18	609116	R	GRADUATION ALLIANCE	35,200.00
08/16/18	609117	R	GRANGER CONTAINER S	7,900.00
08/16/18	609118	R	GREAT LAKES ENERGY	1,953.01
08/16/18	609119	R	JOHNSON CONTROLS	7,817.00
08/16/18	609120	R	KONICA MINOLTA BUSI	2.03
08/16/18	609120	R	KONICA MINOLTA BUSI	15.53
08/16/18	609121	R	CLAIRE LOUISE KZESK	25.07
08/16/18	609122	R	LEARNING A-Z	1,199.40
08/16/18	609123	R	LJ TRUMBLE BUILDERS	3,900.00
08/16/18	609124	R	MASTER LIBRARY, LLC	7,200.00
08/16/18	609125	R	MOHRE	44.50
08/16/18	609125	R	MOHRE	19.50
08/16/18	609125	R	MOHRE	13.00
08/16/18	609126	R	ORIENTAL TRADING CO	205.09
08/16/18	609126	R	ORIENTAL TRADING CO	226.69
08/16/18	609126	R	ORIENTAL TRADING CO	140.29
08/16/18	609126	R	ORIENTAL TRADING CO	150.98
08/16/18	609126	R	ORIENTAL TRADING CO	148.96
08/16/18	609126	R	ORIENTAL TRADING CO	80.95
08/16/18	609126	R	ORIENTAL TRADING CO	45.85
08/16/18	609126	R	ORIENTAL TRADING CO	28.04



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08/16/18	609126	R	ORIENTAL TRADING CO	64.76
08/16/18	609126	R	ORIENTAL TRADING CO	69.03
08/16/18	609126	R	ORIENTAL TRADING CO	43.11
08/16/18	609126	R	ORIENTAL TRADING CO	64.67
08/16/18	609126	R	ORIENTAL TRADING CO	80.95
08/16/18	609126	R	ORIENTAL TRADING CO	259.09
08/16/18	609127	R	TERRI ELIZABETH PER	10.90
08/16/18	609128	R	R A DINKEL & ASSOC	1,500.00
08/16/18	609128	R	R A DINKEL & ASSOC	62.00
08/16/18	609129	R	SCHOOL SPECIALTY	212.00
08/16/18	609130	R	SOURCE TECHNOLOGIES	342.00
08/16/18	609131	R	TEAMWORK APPAREL	330.00
08/16/18	609131	R	TEAMWORK APPAREL	430.00
08/16/18	609132	R	TREBRON COMPANY INC	12,096.33
08/16/18	609133	R	VARI SALES CORPORAT	395.00
08/16/18	609134	R	WASTE MANAGEMENT	305.36
08/16/18	609135	R	WEX BANK	11,313.13
08/16/18	609136	R	JERILYN DENISE WILL	19.08
08/16/18	609136	R	JERILYN DENISE WILL	34.01
08/16/18	609136	R	JERILYN DENISE WILL	41.31
08/16/18	609136	R	JERILYN DENISE WILL	36.30
08/16/18	609137	R	WINDSTREAM	10,523.71
08/17/18	609138	R	ARCHITECTUAL GLASS	16,897.50
08/17/18	609139	R	CHRISTMAN COMPANY	17,935.95
08/17/18	609139	R	CHRISTMAN COMPANY	25,741.91
08/17/18	609139	R	CHRISTMAN COMPANY	9,802.06
08/17/18	609139	R	CHRISTMAN COMPANY	6,027.38
08/17/18	609139	R	CHRISTMAN COMPANY	7,918.13
08/17/18	609139	R	CHRISTMAN COMPANY	13,441.61
08/17/18	609139	R	CHRISTMAN COMPANY	153,118.00
08/17/18	609139	R	CHRISTMAN COMPANY	15,049.56
08/17/18	609139	R	CHRISTMAN COMPANY	57.72
08/17/18	609139	R	CHRISTMAN COMPANY	48.84
08/17/18	609139	R	CHRISTMAN COMPANY	17,721.92
08/17/18	609140	R	DAVENPORT MASONRY I	23,015.16
08/17/18	609140	R	DAVENPORT MASONRY I	3,150.00
08/17/18	609140	R	DAVENPORT MASONRY I	79,344.72
08/17/18	609140	R	DAVENPORT MASONRY I	115,827.00
08/17/18	609141	R	FCC CONSTRUCTION, I	21,762.00
08/17/18	609142	R	FD HAYES ELECTRIC C	113,643.90
08/17/18	609142	R	FD HAYES ELECTRIC C	131,304.56
08/17/18	609143	R	FENCE CONSULTANTS O	16,200.00
08/17/18	609144	R	FESSLER & BOWMAN, I	56,356.20
08/17/18	609144	R	FESSLER & BOWMAN, I	107,167.50
08/17/18	609145	R	GRANGER CONSTRUCTIO	197,177.17
08/17/18	609146	R	GUNTHORPE PLUMBING	73,202.81
08/17/18	609147	R	HOFFMAN BROS., INC	514,190.70

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08/17/18	609147	R	HOFFMAN BROS., INC	36,808.50
08/17/18	609147	R	HOFFMAN BROS., INC	96,948.90
08/17/18	609148	R	HOWARD STRUCTURAL S	23,516.55
08/17/18	609148	R	HOWARD STRUCTURAL S	45,172.80
08/17/18	609149	R	HUNTER PRELL COMPAN	11,340.00
08/17/18	609149	R	HUNTER PRELL COMPAN	11,475.00
08/17/18	609150	R	INTEGRITY INTERIORS	39,203.73
08/17/18	609151	R	LANSING GLASS CO	23,847.91
08/17/18	609151	R	LANSING GLASS CO	49,867.20
08/17/18	609152	R	LAUX CONSTRUCTION L	30,945.06
08/17/18	609152	R	LAUX CONSTRUCTION L	50,305.04
08/17/18	609153	R	LIMBACH COMPANY LLC	33,015.64
08/17/18	609154	R	MACKENZIE CO E T	6,537.20
08/17/18	609155	R	MCDONALD ROOFING	20,323.80
08/17/18	609156	R	MYERS PLUMBING & HE	183,666.56
08/17/18	609157	R	NILES CONSTRUCTION	5,806.35
08/17/18	609158	R	S C TECHNOLOGIES	3,307.50
08/17/18	609159	R	SHAW-WINKLER INC	69,775.29
08/17/18	609160	R	SUMMIT CONTRACTORS	42,273.00
08/17/18	609161	R	SUPERIOR ELECTRIC O	67,863.60
08/17/18	609162	R	WILLIAM REICHENBACH	51,390.00
08/23/18	609163	R	AGILE SPORTS TECHNO	800.00
08/23/18	609164	R	APPLE COMPUTER INC	3,730.00
08/23/18	609165	R	ARCHITECTURAL SYSTE	38,492.00
08/23/18	609166	R	SEQUOIA BELL	952.00
08/23/18	609167	R	BORDEAUX	600.00
08/23/18	609167	V	BORDEAUX	-600.00
08/23/18	609168	R	YVONNE MARIE CAAMAL	253.97
08/23/18	609169	R	CAPITAL REGION COMM	151.64
08/23/18	609170	R	CDWG	107.00
08/23/18	609170	R	CDWG	720.00
08/23/18	609171	V	CEI COMM MENTAL HEA	-4,299.44
08/23/18	609171	R	CEI COMM MENTAL HEA	4,299.44
08/23/18	609172	R	CENTRAL MICHIGAN PA	1,674.37
08/23/18	609173	R	CLASSROOM DIRECT	159.90
08/23/18	609173	R	CLASSROOM DIRECT	250.50
08/23/18	609173	R	CLASSROOM DIRECT	58.41
08/23/18	609174	R	COMCAST	161.03
08/23/18	609175	R	CONSUMERS ENERGY	1,559.90
08/23/18	609176	R	CRISTINA ALCANTAR	500.00
08/23/18	609177	R	CROWNE PLAZA LANSIN	1,022.45
08/23/18	609178	R	CULLIGAN WATER COND	31.75
08/23/18	609179	R	DBI BUSINESS INTERI	67.99
08/23/18	609179	R	DBI BUSINESS INTERI	89.76
08/23/18	609179	R	DBI BUSINESS INTERI	38.99
08/23/18	609179	R	DBI BUSINESS INTERI	1,404.00
08/23/18	609179	R	DBI BUSINESS INTERI	282.00

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08/23/18	609179	R	DBI BUSINESS INTERI	720.00
08/23/18	609179	R	DBI BUSINESS INTERI	950.00
08/23/18	609179	R	DBI BUSINESS INTERI	142.01
08/23/18	609179	R	DBI BUSINESS INTERI	1,499.48
08/23/18	609179	R	DBI BUSINESS INTERI	58.10
08/23/18	609179	R	DBI BUSINESS INTERI	85.68
08/23/18	609179	R	DBI BUSINESS INTERI	41.37
08/23/18	609179	R	DBI BUSINESS INTERI	455.31
08/23/18	609179	R	DBI BUSINESS INTERI	149.97
08/23/18	609179	R	DBI BUSINESS INTERI	354.75
08/23/18	609179	R	DBI BUSINESS INTERI	12.54
08/23/18	609179	R	DBI BUSINESS INTERI	1,381.02
08/23/18	609179	R	DBI BUSINESS INTERI	103.03
08/23/18	609179	R	DBI BUSINESS INTERI	4.39
08/23/18	609179	R	DBI BUSINESS INTERI	124.04
08/23/18	609179	R	DBI BUSINESS INTERI	40.20
08/23/18	609179	R	DBI BUSINESS INTERI	28.87
08/23/18	609180	R	AUGUSTIN DUKERNSE	922.50
08/23/18	609181	R	EASTERN MICHIGAN UN	3,550.00
08/23/18	609182	R	FIBERTEC INDUSTRIAL	2,787.25
08/23/18	609182	R	FIBERTEC INDUSTRIAL	11,920.50
08/23/18	609182	R	FIBERTEC INDUSTRIAL	20,782.00
08/23/18	609182	R	FIBERTEC INDUSTRIAL	58.50
08/23/18	609183	R	FORESIGHT SUPERSIGN	19.80
08/23/18	609183	R	FORESIGHT SUPERSIGN	18.80
08/23/18	609183	R	FORESIGHT SUPERSIGN	92.80
08/23/18	609183	R	FORESIGHT SUPERSIGN	21.25
08/23/18	609184	R	FUEL MANAGEMENT SYS	37.55
08/23/18	609185	R	JENNIFER L FULTON	64.26
08/23/18	609186	R	IB NORTH AMERICA	600.00
08/23/18	609186	R	IB NORTH AMERICA	600.00
08/23/18	609186	R	IB NORTH AMERICA	600.00
08/23/18	609186	R	IB NORTH AMERICA	600.00
08/23/18	609187	R	INGHAM INTERMEDIATE	383.10
08/23/18	609187	R	INGHAM INTERMEDIATE	453.79
08/23/18	609187	R	INGHAM INTERMEDIATE	453.78
08/23/18	609187	R	INGHAM INTERMEDIATE	453.79
08/23/18	609187	R	INGHAM INTERMEDIATE	1,435.71
08/23/18	609188	R	JASMINE THOMAS	7,500.00
08/23/18	609189	R	LARGE CO THE	620.00
08/23/18	609190	R	LCC/AMARA DIXON	1,000.00
08/23/18	609190	V	LCC/AMARA DIXON	-1,000.00
08/23/18	609191	R	LCC/AYUB ALI ADAWE	1,000.00
08/23/18	609191	V	LCC/AYUB ALI ADAWE	-1,000.00
08/23/18	609192	R	LCC/JAZLYNN TREVINO	845.00
08/23/18	609193	R	LCC/SKYLER WILSON	845.00
08/23/18	609194	R	MCKINSTRY DOROTHY	80.98

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08/23/18	609195	R	MICHAEL AUSTIN	900.00
08/23/18	609196	R	MSBOA MEMBERSHIP	375.00
08/23/18	609197	R	POSTMASTER	8,000.00
08/23/18	609198	R	PRESIDIO NETWORKED	52,320.00
08/23/18	609198	R	PRESIDIO NETWORKED	13,440.00
08/23/18	609199	R	QUILL CORP-REMC-CON	17.64
08/23/18	609199	R	QUILL CORP-REMC-CON	4.68
08/23/18	609199	R	QUILL CORP-REMC-CON	58.40
08/23/18	609199	R	QUILL CORP-REMC-CON	186.48
08/23/18	609199	R	QUILL CORP-REMC-CON	40.40
08/23/18	609199	R	QUILL CORP-REMC-CON	16.80
08/23/18	609199	R	QUILL CORP-REMC-CON	33.40
08/23/18	609199	R	QUILL CORP-REMC-CON	16.00
08/23/18	609199	R	QUILL CORP-REMC-CON	7.28
08/23/18	609200	R	R A DINKEL & ASSOC	605.54
08/23/18	609201	R	SUSAN KAY SCHNEIDER	251.82
08/23/18	609202	R	SCHOOL SPECIALTY	338.82
08/23/18	609202	R	SCHOOL SPECIALTY	105.60
08/23/18	609202	R	SCHOOL SPECIALTY	0.78
08/23/18	609202	R	SCHOOL SPECIALTY	13.98
08/23/18	609202	R	SCHOOL SPECIALTY	275.58
08/23/18	609203	R	ANGELA LOUISE SEAGR	63.26
08/23/18	609204	R	SODEXOMAGIC, LLC	25,986.67
08/23/18	609204	R	SODEXOMAGIC, LLC	101,169.49
08/23/18	609205	R	STEPHANIE TICHENOR	1,230.00
08/23/18	609206	R	TENN STATE UNIV/ANT	845.00
08/23/18	609207	R	BETTY ANN UNDERWOOD	13.60
08/23/18	609208	R	VERIZON WIRELESS-LA	667.90
08/23/18	609208	R	VERIZON WIRELESS-LA	3,121.96
08/23/18	609209	R	WORKHEALTH NORTHWES	235.00
08/23/18	609209	R	WORKHEALTH NORTHWES	300.00
08/23/18	609209	R	WORKHEALTH NORTHWES	370.00
08/23/18	609210	R	HEATHER MAE YOUNG	95.59
08/23/18	609210	R	HEATHER MAE YOUNG	156.85
08/23/18	609211	R	C2AE	1,382.99
08/23/18	609211	R	C2AE	80,000.00
08/23/18	609211	R	C2AE	827.04
08/23/18	609211	R	C2AE	8,155.30
08/23/18	609211	R	C2AE	5,586.42
08/23/18	609211	R	C2AE	3,561.70
08/23/18	609211	R	C2AE	100.00
08/23/18	609212	R	CAPITAL REGION COMM	1,200.00
08/23/18	609212	R	CAPITAL REGION COMM	309.76
08/23/18	609213	R	LANSING TILE & MOSA	4,472.00
08/24/18	609214	R	CITY OF LANSING TRE	450,352.49
08/30/18	609215	R	ABSOPURE WATER - PL	8.00
08/30/18	609216	R	ALLSTOTT, JACOB	1,100.00

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08/30/18	609217	R	BARYAMES	71.75
08/30/18	609218	R	BASIC	404.00
08/30/18	609218	R	BASIC	408.00
08/30/18	609219	R	BATH HIGH SCHOOL	170.00
08/30/18	609220	R	BATTELLE FOR KIDS	42,205.00
08/30/18	609221	R	RENEE BENARD	32.60
08/30/18	609221	R	RENEE BENARD	38.80
08/30/18	609222	R	TYLER M BLAKSLEE	61.94
08/30/18	609223	R	BUCK INSTITUTE FOR	2,400.00
08/30/18	609223	R	BUCK INSTITUTE FOR	2,400.00
08/30/18	609223	R	BUCK INSTITUTE FOR	2,400.00
08/30/18	609223	R	BUCK INSTITUTE FOR	2,400.00
08/30/18	609223	R	BUCK INSTITUTE FOR	2,400.00
08/30/18	609224	R	C & S TROPHY SHOP	92.00
08/30/18	609224	R	C & S TROPHY SHOP	92.00
08/30/18	609225	R	CAAC	1,594.00
08/30/18	609225	R	CAAC	1,631.00
08/30/18	609226	R	YVONNE MARIE CAAMAL	249.97
08/30/18	609227	R	CHRISTOPHER DALE AN	88.78
08/30/18	609228	R	CANON FINANCIAL SER	6,132.50
08/30/18	609229	R	CARLSON LIESEL	3,500.00
08/30/18	609230	R	CDWG	1,250.00
08/30/18	609230	R	CDWG	-20.00
08/30/18	609230	R	CDWG	7,290.00
08/30/18	609231	R	CENTRAL MICHIGAN PA	426.67
08/30/18	609231	R	CENTRAL MICHIGAN PA	2,196.00
08/30/18	609231	R	CENTRAL MICHIGAN PA	2,251.74
08/30/18	609232	R	CHRISTOPHER P. BROW	507.17
08/30/18	609233	R	CHRONICLE NEWSPAPER	3,300.00
08/30/18	609234	R	CITY OF LANSING	800.00
08/30/18	609235	R	CITY PULSE	358.00
08/30/18	609236	R	DORCAS GONZALEZ COR	48.79
08/30/18	609237	R	CRISIS PREVENTION I	150.00
08/30/18	609238	R	D L WALKER	169.00
08/30/18	609240	R	DBI BUSINESS INTERI	276.89
08/30/18	609240	R	DBI BUSINESS INTERI	360.00
08/30/18	609240	R	DBI BUSINESS INTERI	148.92
08/30/18	609240	R	DBI BUSINESS INTERI	269.99
08/30/18	609240	R	DBI BUSINESS INTERI	-183.60
08/30/18	609240	R	DBI BUSINESS INTERI	-85.98
08/30/18	609240	R	DBI BUSINESS INTERI	-81.83
08/30/18	609240	R	DBI BUSINESS INTERI	-31.72
08/30/18	609240	R	DBI BUSINESS INTERI	37.95
08/30/18	609240	R	DBI BUSINESS INTERI	81.83
08/30/18	609240	R	DBI BUSINESS INTERI	124.42
08/30/18	609240	R	DBI BUSINESS INTERI	128.59
08/30/18	609240	R	DBI BUSINESS INTERI	286.92

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08/30/18	609240	R	DBI BUSINESS INTERI	-269.99
08/30/18	609240	R	DBI BUSINESS INTERI	-112.63
08/30/18	609240	R	DBI BUSINESS INTERI	24.99
08/30/18	609240	R	DBI BUSINESS INTERI	126.99
08/30/18	609240	R	DBI BUSINESS INTERI	55.24
08/30/18	609240	R	DBI BUSINESS INTERI	58.57
08/30/18	609240	R	DBI BUSINESS INTERI	243.96
08/30/18	609240	R	DBI BUSINESS INTERI	367.35
08/30/18	609240	R	DBI BUSINESS INTERI	155.66
08/30/18	609240	R	DBI BUSINESS INTERI	7.47
08/30/18	609240	R	DBI BUSINESS INTERI	14.86
08/30/18	609240	R	DBI BUSINESS INTERI	22.99
08/30/18	609240	R	DBI BUSINESS INTERI	43.83
08/30/18	609240	R	DBI BUSINESS INTERI	91.96
08/30/18	609240	R	DBI BUSINESS INTERI	100.81
08/30/18	609240	R	DBI BUSINESS INTERI	142.71
08/30/18	609240	R	DBI BUSINESS INTERI	184.43
08/30/18	609240	R	DBI BUSINESS INTERI	1,398.30
08/30/18	609240	R	DBI BUSINESS INTERI	3,816.04
08/30/18	609240	R	DBI BUSINESS INTERI	2,593.35
08/30/18	609240	R	DBI BUSINESS INTERI	7,077.38
08/30/18	609240	R	DBI BUSINESS INTERI	173.59
08/30/18	609240	R	DBI BUSINESS INTERI	473.74
08/30/18	609241	R	DISPLAYS2GO	216.84
08/30/18	609241	R	DISPLAYS2GO	13.44
08/30/18	609242	R	EDMENTUM HOLDINGS I	1,968.00
08/30/18	609243	R	FIBERTEC INDUSTRIAL	1,341.75
08/30/18	609244	R	GALLOWAY JAMES	3,100.00
08/30/18	609245	R	GORDON FOOD SERVICE	-255.95
08/30/18	609245	R	GORDON FOOD SERVICE	-70.24
08/30/18	609245	R	GORDON FOOD SERVICE	292.79
08/30/18	609245	R	GORDON FOOD SERVICE	135.07
08/30/18	609245	R	GORDON FOOD SERVICE	70.24
08/30/18	609246	R	GRAND TRAVERSE RESO	464.10
08/30/18	609247	R	H & H ENTERPRISES	3,410.00
08/30/18	609248	R	HC BERGER CO	65.00
08/30/18	609249	R	KAREN J HOEKSTRA	78.04
08/30/18	609250	R	HOUGHTON MIFFLIN HA	2,200.00
08/30/18	609250	R	HOUGHTON MIFFLIN HA	1,347.75
08/30/18	609250	R	HOUGHTON MIFFLIN HA	53.78
08/30/18	609251	R	INGHAM INTERMEDIATE	212.40
08/30/18	609251	R	INGHAM INTERMEDIATE	318.60
08/30/18	609252	R	ISLA WILGER	52.00
08/30/18	609253	R	IVANTI, INC	210.00
08/30/18	609254	R	J.M. EDUCATIONAL GR	773.00
08/30/18	609254	R	J.M. EDUCATIONAL GR	1,927.00
08/30/18	609255	R	JERRY RAY HAYES, LL	600.00

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08/30/18	609256	R	JOSTENS	295.00
08/30/18	609257	R	LAKESHORE LEARNING	34.99
08/30/18	609257	R	LAKESHORE LEARNING	29.99
08/30/18	609257	R	LAKESHORE LEARNING	29.99
08/30/18	609257	R	LAKESHORE LEARNING	14.25
08/30/18	609258	R	LANSING CATHOLIC CE	37.50
08/30/18	609258	R	LANSING CATHOLIC CE	37.50
08/30/18	609259	R	LEVEL CHINESE, LLC	7,000.00
08/30/18	609259	R	LEVEL CHINESE, LLC	5,664.00
08/30/18	609259	R	LEVEL CHINESE, LLC	500.00
08/30/18	609259	R	LEVEL CHINESE, LLC	2,199.00
08/30/18	609260	R	MASA	100.00
08/30/18	609261	R	MICHIGAN GAS UTILIT	239.63
08/30/18	609262	R	MOHRE	19.50
08/30/18	609263	R	NATIONAL SAM INNOVA	141,900.00
08/30/18	609264	R	EMILY J OBERLITNER	238.79
08/30/18	609265	R	PRESIDIO NETWORKED	9,265.00
08/30/18	609265	R	PRESIDIO NETWORKED	2,180.00
08/30/18	609265	R	PRESIDIO NETWORKED	560.00
08/30/18	609265	R	PRESIDIO NETWORKED	2,180.00
08/30/18	609265	R	PRESIDIO NETWORKED	180.00
08/30/18	609266	R	CHRISTINE KAY EILEE	362.97
08/30/18	609267	R	PROFESSIONAL SERVIC	2,935.00
08/30/18	609267	R	PROFESSIONAL SERVIC	7,326.00
08/30/18	609268	R	SCANTRON	1,092.54
08/30/18	609268	R	SCANTRON	48.65
08/30/18	609269	R	SCHOLASTIC CLASSROO	51.99
08/30/18	609269	R	SCHOLASTIC CLASSROO	4.68
08/30/18	609270	R	SCHOOL SPECIALTY	228.35
08/30/18	609270	R	SCHOOL SPECIALTY	3,601.54
08/30/18	609270	R	SCHOOL SPECIALTY	15.36
08/30/18	609270	R	SCHOOL SPECIALTY	158.85
08/30/18	609270	R	SCHOOL SPECIALTY	32.46
08/30/18	609270	R	SCHOOL SPECIALTY	27.34
08/30/18	609270	R	SCHOOL SPECIALTY	27.26
08/30/18	609270	R	SCHOOL SPECIALTY	11.97
08/30/18	609270	R	SCHOOL SPECIALTY	0.94
08/30/18	609270	R	SCHOOL SPECIALTY	6.74
08/30/18	609271	R	SODEXOMAGIC, LLC	687,569.49
08/30/18	609271	R	SODEXOMAGIC, LLC	6,719.39
08/30/18	609272	R	ST JOHNS HIGH SCHOO	87.50
08/30/18	609272	R	ST JOHNS HIGH SCHOO	87.50
08/30/18	609273	R	SPORTSENGINE C/O TR	126.79
08/30/18	609274	V	MONICA MARIE VALTIE	-106.98
08/30/18	609274	V	MONICA MARIE VALTIE	-108.95
08/30/18	609274	V	MONICA MARIE VALTIE	-105.02
08/30/18	609274	V	MONICA MARIE VALTIE	-3.32

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08/30/18	609274	R	MONICA MARIE VALTIE	105.02
08/30/18	609274	R	MONICA MARIE VALTIE	3.32
08/30/18	609274	R	MONICA MARIE VALTIE	106.98
08/30/18	609274	R	MONICA MARIE VALTIE	108.95
08/30/18	609275	R	JERILYN DENISE WILL	12.59
08/30/18	609276	R	WILLIAMSON EMPLOYME	1,874.73
08/30/18	609277	R	WORKHEALTH NORTHWES	275.00
08/30/18	609278	R	ZAYO GROUP LLC	13,014.35
08/30/18	609279	R	AFLAC	109.85
08/30/18	609279	R	AFLAC	3,351.18
08/30/18	609280	R	DELTA MANAGEMENT AS	289.70
08/30/18	609281	R	FOLEY BARBARA	101.22
08/30/18	609281	R	FOLEY BARBARA	-101.22
08/30/18	609281	R	FOLEY BARBARA	2,602.06
08/30/18	609282	R	GENERAL REVENUE COR	232.97
08/30/18	609283	R	GREAT LKS CORP	280.51
08/30/18	609284	R	IRS ACS	25.00
08/30/18	609285	R	L E A F	30.00
08/30/18	609285	R	L E A F	87.00
08/30/18	609285	R	L E A F	2.00
08/30/18	609285	R	L E A F	2.00
08/30/18	609285	R	L E A F	30.00
08/30/18	609285	R	L E A F	89.00
08/30/18	609286	R	PERFORMANT RECOVERY	250.62
08/30/18	609287	R	STATE OF MICHIGAN-U	367.64
08/30/18	609288	R	US DEPT OF EDUC	523.88
08/30/18	609288	R	US DEPT OF EDUC	256.46
08/30/18	609288	V	US DEPT OF EDUC	-256.46
08/30/18	609288	V	US DEPT OF EDUC	-523.88
08/30/18	609289	R	WINDHAM PROFESSIONA	329.13
08/30/18	609290	R	BROADSPIRE SERVICES	121.48
08/30/18	609291	R	SET-SEG	12,760.78
08/30/18	609291	R	SET-SEG	66,044.22
08/30/18	609291	R	SET-SEG	1,115.10
08/30/18	609291	R	SET-SEG	840.40
08/30/18	609291	R	SET-SEG	915,297.53
08/30/18	609291	R	SET-SEG	11,418.52
08/30/18	609291	R	SET-SEG	15,134.13
08/30/18	609291	R	SET-SEG	3,092.77
08/30/18	609291	R	SET-SEG	19,950.55
08/30/18	609291	R	SET-SEG	2,642.79
08/30/18	609291	R	SET-SEG	1,222.90
08/30/18	609291	R	SET-SEG	66.55
08/30/18	609291	R	SET-SEG	18,489.97
08/30/18	609291	R	SET-SEG	109.63
08/30/18	609291	R	SET-SEG	82.16
08/30/18	609292	R	DAVID C. BRUNELL (P	52.01



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08/30/18	609293	R	HINTZ JOHN P	537.59
08/30/18	609294	R	INDEPENDENT BANK	200.00
08/30/18	609295	R	SCHEER GREEN AND BU	163.72
08/30/18	609296	R	SHEK PETER	235.26
08/30/18	609296	V	SHEK PETER	-235.26
09/06/18	609297	R	HARRIS NATURE CENTE	101.00
09/06/18	609297	V	HARRIS NATURE CENTE	-101.00
09/06/18	609298	R	ABATEMENT & DEMOLIT	5,867.90
09/06/18	609298	R	ABATEMENT & DEMOLIT	1,794.78
09/06/18	609298	R	ABATEMENT & DEMOLIT	120,654.84
09/06/18	609299	R	AJAUNTA TURNER	400.00
09/06/18	609300	R	BARTON MALOW COMPAN	9,800.00
09/06/18	609301	R	CDWG	2,500.00
09/06/18	609301	R	CDWG	599.00
09/06/18	609301	R	CDWG	120.32
09/06/18	609301	R	CDWG	599.00
09/06/18	609302	R	BRYAN LAMAR CRENSHA	27.52
09/06/18	609303	R	CRITERIA CORP	1,200.00
09/06/18	609304	R	D L WALKER	254.80
09/06/18	609304	R	D L WALKER	146.50
09/06/18	609305	R	DBI BUSINESS INTERI	67.99
09/06/18	609305	R	DBI BUSINESS INTERI	-106.98
09/06/18	609305	R	DBI BUSINESS INTERI	500.00
09/06/18	609305	R	DBI BUSINESS INTERI	192.00
09/06/18	609305	R	DBI BUSINESS INTERI	-2.56
09/06/18	609305	R	DBI BUSINESS INTERI	-7.98
09/06/18	609305	R	DBI BUSINESS INTERI	56.02
09/06/18	609305	R	DBI BUSINESS INTERI	34.93
09/06/18	609305	R	DBI BUSINESS INTERI	25.96
09/06/18	609305	R	DBI BUSINESS INTERI	24.19
09/06/18	609305	R	DBI BUSINESS INTERI	26.99
09/06/18	609305	R	DBI BUSINESS INTERI	53.14
09/06/18	609305	R	DBI BUSINESS INTERI	99.21
09/06/18	609305	R	DBI BUSINESS INTERI	729.99
09/06/18	609306	R	CAMELA STAR DIAZ	16.92
09/06/18	609306	R	CAMELA STAR DIAZ	25.97
09/06/18	609308	R	FOLLETT SCHOOL SOLU	1,253.99
09/06/18	609308	R	FOLLETT SCHOOL SOLU	1,253.99
09/06/18	609308	R	FOLLETT SCHOOL SOLU	1,067.33
09/06/18	609308	R	FOLLETT SCHOOL SOLU	1,189.66
09/06/18	609308	R	FOLLETT SCHOOL SOLU	1,662.16
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83

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09/06/18	609308	R	FOLLETT SCHOOL SOLU	2,256.99
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	594.83
09/06/18	609308	R	FOLLETT SCHOOL SOLU	472.50
09/06/18	609309	R	CLIFTON G FOSTER	125.02
09/06/18	609310	R	GREAT LAKES INCENTI	400.00
09/06/18	609311	R	HC BERGER CO	6,489.00
09/06/18	609312	R	HOUGHTON MIFFLIN HA	5,037.50
09/06/18	609313	R	HYACINTH HOUSE GREE	3,138.93
09/06/18	609314	R	INGHAM INTERMEDIATE	16,134.72
09/06/18	609314	R	INGHAM INTERMEDIATE	9,138.56
09/06/18	609314	R	INGHAM INTERMEDIATE	22,786.48
09/06/18	609315	R	JANICE A MARCHAL	387.40
09/06/18	609316	R	KEVIN PFEIFER	179.14
09/06/18	609317	R	LAKESHORE LEARNING	39.98
09/06/18	609317	R	LAKESHORE LEARNING	47.98
09/06/18	609317	R	LAKESHORE LEARNING	13.20
09/06/18	609318	R	LANSING UNIFORM CO	684.35
09/06/18	609319	R	TROY MARAN	70.09
09/06/18	609320	R	MARSHALL MUSIC	145.20
09/06/18	609321	R	MASA	4,300.00
09/06/18	609321	R	MASA	4,300.00
09/06/18	609321	R	MASA	3,000.00
09/06/18	609321	R	MASA	3,300.00
09/06/18	609321	R	MASA	3,000.00
09/06/18	609321	R	MASA	3,300.00
09/06/18	609321	R	MASA	3,300.00
09/06/18	609321	R	MASA	3,000.00
09/06/18	609321	R	MASA	3,300.00
09/06/18	609322	R	MASSP	379.00
09/06/18	609323	R	MCKINSTRY DOROTHY	80.98
09/06/18	609323	R	MCKINSTRY DOROTHY	80.98
09/06/18	609323	R	MCKINSTRY DOROTHY	80.98
09/06/18	609323	R	MCKINSTRY DOROTHY	80.98
09/06/18	609324	R	MIOTECH	142.66
09/06/18	609324	R	MIOTECH	142.94
09/06/18	609325	R	KEVIN L MORRISON	41.15
09/06/18	609326	R	MSU-OFFICE OF K-12	18,000.00

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09/06/18	609326	R	MSU-OFFICE OF K-12	2,700.00
09/06/18	609327	R	NICKY'S FOLDERS	1,248.75
09/06/18	609328	R	PAPER IMAGE PRINTIN	176.00
09/06/18	609329	R	PRESIDIO NETWORKED	489.00
09/06/18	609330	R	R A DINKEL & ASSOC	350.00
09/06/18	609330	R	R A DINKEL & ASSOC	20.00
09/06/18	609331	R	SCHOLASTIC INC	19.48
09/06/18	609331	R	SCHOLASTIC INC	19.48
09/06/18	609331	R	SCHOLASTIC INC	19.48
09/06/18	609331	R	SCHOLASTIC INC	107.00
09/06/18	609331	R	SCHOLASTIC INC	146.00
09/06/18	609331	R	SCHOLASTIC INC	299.00
09/06/18	609331	R	SCHOLASTIC INC	39.00
09/06/18	609331	R	SCHOLASTIC INC	162.00
09/06/18	609331	R	SCHOLASTIC INC	162.00
09/06/18	609331	R	SCHOLASTIC INC	162.00
09/06/18	609331	R	SCHOLASTIC INC	238.00
09/06/18	609331	R	SCHOLASTIC INC	128.00
09/06/18	609331	R	SCHOLASTIC INC	142.00
09/06/18	609331	R	SCHOLASTIC INC	142.00
09/06/18	609331	R	SCHOLASTIC INC	26.91
09/06/18	609331	R	SCHOLASTIC INC	133.77
09/06/18	609332	R	SCHOLASTIC MAGAZINE	1,280.00
09/06/18	609332	R	SCHOLASTIC MAGAZINE	128.00
09/06/18	609332	R	SCHOLASTIC MAGAZINE	44.00
09/06/18	609333	R	SCHOOL MATE	1,215.00
09/06/18	609333	R	SCHOOL MATE	54.00
09/06/18	609333	R	SCHOOL MATE	94.00
09/06/18	609333	R	SCHOOL MATE	125.00
09/06/18	609333	R	SCHOOL MATE	164.50
09/06/18	609334	R	SCHOOL SPECIALTY	525.81
09/06/18	609334	R	SCHOOL SPECIALTY	1,577.43
09/06/18	609334	R	SCHOOL SPECIALTY	265.28
09/06/18	609334	R	SCHOOL SPECIALTY	795.84
09/06/18	609334	R	SCHOOL SPECIALTY	272.72
09/06/18	609334	R	SCHOOL SPECIALTY	818.16
09/06/18	609334	R	SCHOOL SPECIALTY	108.69
09/06/18	609334	R	SCHOOL SPECIALTY	326.07
09/06/18	609335	R	SET-SEG	13,250.00
09/06/18	609335	R	SET-SEG	48,047.00
09/06/18	609336	R	SAMUEL A SINICROPI	79.50
09/06/18	609337	R	ST OF MI-DEPT OF LI	1,568.00
09/06/18	609337	V	ST OF MI-DEPT OF LI	-1,568.00
09/06/18	609337	V	ST OF MI-DEPT OF LI	-14,080.00
09/06/18	609337	R	ST OF MI-DEPT OF LI	14,080.00
09/06/18	609338	V	ST OF MI-DEPT OF LI	-125.00
09/06/18	609338	V	ST OF MI-DEPT OF LI	-125.00

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09/06/18	609338	R	ST OF MI-DEPT OF LI	125.00
09/06/18	609338	R	ST OF MI-DEPT OF LI	125.00
09/06/18	609339	R	TRITERRA LLC	2,250.00
09/06/18	609340	R	TROXELL COMMUNICATI	3,945.00
09/06/18	609341	R	ULINE	338.00
09/06/18	609341	R	ULINE	41.25
09/06/18	609342	R	UNIVERSITY OF ILLIN	800.00
09/06/18	609343	R	WAYLAND DO-IT BEST	12.98
09/06/18	609343	R	WAYLAND DO-IT BEST	13.54
09/06/18	609343	R	WAYLAND DO-IT BEST	14.99
09/06/18	609343	R	WAYLAND DO-IT BEST	41.02
09/06/18	609344	R	WEX BANK	25,406.97
09/06/18	609345	R	KEYS TO CREATIVITY	1,000.00
09/06/18	609346	R	KOLT COMMUNICATIONS	17,000.00
09/06/18	609346	R	KOLT COMMUNICATIONS	6,300.00
09/06/18	609347	R	SIDNEY E BLACK II	1,263.75
09/06/18	609348	R	ST OF MI-DEPT OF LI	14,080.00
09/06/18	609349	R	ST OF MI-DEPT OF LI	1,568.00
09/06/18	609350	R	ST OF MI-DEPT OF LI	125.00
09/06/18	609351	R	ST OF MI-DEPT OF LI	125.00
09/13/18	609352	R	CASE CREDIT UNION	469.77
09/13/18	609353	R	DAVID C. BRUNELL (P	83.61
09/13/18	609354	R	HINTZ JOHN P	426.38
09/13/18	609355	R	INDEPENDENT BANK	200.00
09/13/18	609356	R	SCHEER GREEN AND BU	168.18
09/13/18	609357	R	STILLMAN MICHAEL R	183.09
09/13/18	609358	R	US DEPT OF EDUC	1,039.35
09/13/18	609359	R	JESSICA LEE HAINES	204.70
09/13/18	609360	R	DELTA MANAGEMENT AS	289.70
09/13/18	609361	R	FOLEY BARBARA	1,977.51
09/13/18	609362	R	GENERAL REVENUE COR	494.96
09/13/18	609363	R	GREAT LKS CORP	290.90
09/13/18	609364	R	IRS ACS	25.00
09/13/18	609365	R	MI GUARANTY AGENCY	130.12
09/13/18	609366	R	MICHIGAN TREASURY	187.78
09/13/18	609367	R	PERFORMANT RECOVERY	261.89
09/13/18	609368	R	STANDING CHAPTER 13	188.95
09/13/18	609369	R	STATE OF MICHIGAN-U	514.90
09/13/18	609370	R	US DEPT OF EDUC	791.32
09/13/18	609370	R	US DEPT OF EDUC	272.37
09/13/18	609371	R	WINDHAM PROFESSIONA	329.13
09/13/18	609372	R	ACCUSHRED LLC	69.00
09/13/18	609373	R	BATH HIGH SCHOOL	112.50
09/13/18	609373	R	BATH HIGH SCHOOL	112.50
09/13/18	609374	R	BLTS WEARABLE ART	1,224.25
09/13/18	609374	R	BLTS WEARABLE ART	0.25
09/13/18	609374	R	BLTS WEARABLE ART	429.70

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09/13/18	609375	R	BORDEAUX	600.00
09/13/18	609376	R	C2AE	11,135.00
09/13/18	609377	R	CAAC	1,617.50
09/13/18	609377	R	CAAC	1,617.50
09/13/18	609378	R	CARLSON LIESEL	1,450.00
09/13/18	609378	R	CARLSON LIESEL	4,500.00
09/13/18	609379	R	CENTRAL MICHIGAN PA	2,196.00
09/13/18	609380	R	CLINTON COUNTY TREA	11,298.13
09/13/18	609381	R	CONVERGENT TECHNOLO	118.75
09/13/18	609382	R	D L WALKER	2,065.50
09/13/18	609384	R	DBI BUSINESS INTERI	91.14
09/13/18	609384	R	DBI BUSINESS INTERI	91.14
09/13/18	609384	R	DBI BUSINESS INTERI	91.14
09/13/18	609384	R	DBI BUSINESS INTERI	83.98
09/13/18	609384	R	DBI BUSINESS INTERI	100.00
09/13/18	609384	R	DBI BUSINESS INTERI	84.99
09/13/18	609384	R	DBI BUSINESS INTERI	93.99
09/13/18	609384	R	DBI BUSINESS INTERI	75.99
09/13/18	609384	R	DBI BUSINESS INTERI	91.99
09/13/18	609384	R	DBI BUSINESS INTERI	93.44
09/13/18	609384	R	DBI BUSINESS INTERI	272.05
09/13/18	609384	R	DBI BUSINESS INTERI	20.48
09/13/18	609384	R	DBI BUSINESS INTERI	26.99
09/13/18	609384	R	DBI BUSINESS INTERI	56.60
09/13/18	609384	R	DBI BUSINESS INTERI	184.80
09/13/18	609384	R	DBI BUSINESS INTERI	188.93
09/13/18	609384	R	DBI BUSINESS INTERI	489.90
09/13/18	609384	R	DBI BUSINESS INTERI	83.88
09/13/18	609384	R	DBI BUSINESS INTERI	24.20
09/13/18	609384	R	DBI BUSINESS INTERI	54.97
09/13/18	609384	R	DBI BUSINESS INTERI	26.08
09/13/18	609384	R	DBI BUSINESS INTERI	74.85
09/13/18	609384	R	DBI BUSINESS INTERI	127.34
09/13/18	609384	R	DBI BUSINESS INTERI	410.22
09/13/18	609384	R	DBI BUSINESS INTERI	28.99
09/13/18	609384	R	DBI BUSINESS INTERI	492.00
09/13/18	609384	R	DBI BUSINESS INTERI	320.96
09/13/18	609384	R	DBI BUSINESS INTERI	107.96
09/13/18	609384	R	DBI BUSINESS INTERI	6,050.24
09/13/18	609384	R	DBI BUSINESS INTERI	2,645.44
09/13/18	609384	R	DBI BUSINESS INTERI	375.00
09/13/18	609384	R	DBI BUSINESS INTERI	172.80
09/13/18	609384	R	DBI BUSINESS INTERI	112.65
09/13/18	609384	R	DBI BUSINESS INTERI	359.98
09/13/18	609384	R	DBI BUSINESS INTERI	189.99
09/13/18	609384	R	DBI BUSINESS INTERI	279.98
09/13/18	609384	R	DBI BUSINESS INTERI	289.99



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09/13/18	609399	R	INGHAM INTERMEDIATE	471.90
09/13/18	609399	R	INGHAM INTERMEDIATE	3,545.30
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	34.48
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	65.52
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	24.84
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	1.97
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	2.30
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	2.31
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	6.15
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	7.17
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	7.19
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	8.67
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	8.83
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	9.86
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	10.01
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	10.30
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	10.32
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	11.49
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	11.52
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	15.34
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	15.38
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	17.86
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	17.92
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	17.92
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	17.97
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	21.33
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	24.74
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	24.93
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	27.05
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	31.24
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	38.83
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	43.34
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	44.86
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	50.07
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	67.42
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	67.61
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	77.20
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	77.89
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	78.11
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	93.77
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	108.32
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	110.86
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	123.72
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	192.47
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	193.01
09/13/18	609402	R	JOHNNY MAC'S-ACQUIR	267.66
09/13/18	609403	R	JOSHUA STREET RESID	418.95

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09/13/18	609404	R	KINEXUS GROUP	100.00
09/13/18	609405	R	KOLT COMMUNICATIONS	13,000.00
09/13/18	609406	R	LJ TRUMBLE BUILDERS	15,284.19
09/13/18	609406	R	LJ TRUMBLE BUILDERS	49,879.77
09/13/18	609407	R	LLEAD	300.00
09/13/18	609408	R	MENTORING SERVICES	2,700.00
09/13/18	609409	R	MERIDIAN WINDS	220.00
09/13/18	609410	R	MI CHAMBER OF COMME	1,185.00
09/13/18	609411	R	MICHAEL BASIL SMITH	39.79
09/13/18	609412	R	MILLS REFRIGERATION	215.00
09/13/18	609412	R	MILLS REFRIGERATION	245.00
09/13/18	609412	R	MILLS REFRIGERATION	251.50
09/13/18	609412	R	MILLS REFRIGERATION	270.00
09/13/18	609413	R	MOHRE	6.50
09/13/18	609413	R	MOHRE	12.50
09/13/18	609413	R	MOHRE	19.50
09/13/18	609413	R	MOHRE	13.00
09/13/18	609414	R	MT MORRIS HIGH SCHO	360.00
09/13/18	609415	R	NAACP	2,280.00
09/13/18	609415	V	NAACP	-2,280.00
09/13/18	609416	R	OFFICE DEPOT	36.80
09/13/18	609416	R	OFFICE DEPOT	140.80
09/13/18	609416	R	OFFICE DEPOT	36.62
09/13/18	609416	R	OFFICE DEPOT	17.76
09/13/18	609416	R	OFFICE DEPOT	35.04
09/13/18	609417	R	OVID-ELSIE HS	100.00
09/13/18	609417	R	OVID-ELSIE HS	100.00
09/13/18	609418	R	PANORAMA EDUCATION	103,125.00
09/13/18	609418	R	PANORAMA EDUCATION	5,000.00
09/13/18	609419	R	POP-ITY POPCORN CO	133.00
09/13/18	609419	R	POP-ITY POPCORN CO	100.00
09/13/18	609419	R	POP-ITY POPCORN CO	33.00
09/13/18	609420	R	PRESIDIO NETWORKED	38,556.00
09/13/18	609420	R	PRESIDIO NETWORKED	5,880.00
09/13/18	609420	R	PRESIDIO NETWORKED	885.00
09/13/18	609421	R	R A DINKEL & ASSOC	2,055.00
09/13/18	609422	R	RONEY CONSTRUCTION	13,600.00
09/13/18	609423	R	SCHOLASTIC INC	343.86
09/13/18	609423	R	SCHOLASTIC INC	30.95
09/13/18	609424	R	SCHOLASTIC MAGAZINE	1,384.46
09/13/18	609425	R	ST OF MI DTMB-DHHS	9,770.98
09/13/18	609426	R	ST OF MI-DEPT OF LI	125.00
09/13/18	609427	R	STOCKBRIDGE HIGH SC	150.00
09/13/18	609428	R	THRUN LAW FIRM PC	4,459.00
09/13/18	609428	R	THRUN LAW FIRM PC	5,071.50
09/13/18	609429	R	UNIVERSITY CLUB OF	166.99
09/13/18	609429	R	UNIVERSITY CLUB OF	115.00



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09/13/18	609430	R	UPLIFT OUR YOUTH FO	1,500.00
09/13/18	609431	R	WASTE MANAGEMENT	304.36
09/13/18	609432	R	WEBBERVILLE COMM SC	175.00
09/13/18	609433	R	WEST MICHIGAN OFFIC	11,672.20
09/13/18	609434	R	WILLIAMSON EMPLOYME	1,121.84
09/13/18	609434	R	WILLIAMSON EMPLOYME	1,389.60
09/18/18	609435	R	MASA	375.00
09/20/18	609436	R	SUPREEM ELIJAH PEAR	75.78
09/20/18	609437	R	TAWNY R ALVARADO	25.68
09/20/18	609438	R	AVENTRIC TECH/HEART	84.00
09/20/18	609439	R	BATH HIGH SCHOOL	112.50
09/20/18	609439	R	BATH HIGH SCHOOL	112.50
09/20/18	609440	R	BENJAMIN CHARLES BO	244.86
09/20/18	609440	R	BENJAMIN CHARLES BO	50.25
09/20/18	609440	V	BENJAMIN CHARLES BO	-244.86
09/20/18	609440	V	BENJAMIN CHARLES BO	-50.25
09/20/18	609441	R	BROOKS INVESTIGATIO	6,393.25
09/20/18	609442	R	CDWG	120.32
09/20/18	609442	R	CDWG	3,750.00
09/20/18	609442	R	CDWG	218.44
09/20/18	609442	R	CDWG	218.44
09/20/18	609443	R	CEI COMM MENTAL HEA	3,592.19
09/20/18	609444	R	CHILD & FAMILY CHAR	412.50
09/20/18	609445	R	CLARK HILL P L C	17,296.28
09/20/18	609445	R	CLARK HILL P L C	2,040.00
09/20/18	609445	R	CLARK HILL P L C	1,687.50
09/20/18	609445	R	CLARK HILL P L C	1,200.00
09/20/18	609445	R	CLARK HILL P L C	4,851.89
09/20/18	609445	R	CLARK HILL P L C	675.00
09/20/18	609445	R	CLARK HILL P L C	1,950.00
09/20/18	609445	R	CLARK HILL P L C	465.00
09/20/18	609446	R	COLUMBIA BOOKS INC.	795.00
09/20/18	609446	R	COLUMBIA BOOKS INC.	795.00
09/20/18	609447	R	CONSUMERS ENERGY	57.31
09/20/18	609447	R	CONSUMERS ENERGY	2,486.87
09/20/18	609448	R	D L WALKER	199.00
09/20/18	609450	R	DBI BUSINESS INTERI	639.99
09/20/18	609450	R	DBI BUSINESS INTERI	1,279.98
09/20/18	609450	R	DBI BUSINESS INTERI	322.29
09/20/18	609450	R	DBI BUSINESS INTERI	101.99
09/20/18	609450	R	DBI BUSINESS INTERI	14.99
09/20/18	609450	R	DBI BUSINESS INTERI	40.80
09/20/18	609450	R	DBI BUSINESS INTERI	17.92
09/20/18	609450	R	DBI BUSINESS INTERI	174.95
09/20/18	609450	R	DBI BUSINESS INTERI	466.35
09/20/18	609450	R	DBI BUSINESS INTERI	974.65
09/20/18	609450	R	DBI BUSINESS INTERI	39.90

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09/20/18	609450	R	DBI BUSINESS INTERI	107.96
09/20/18	609450	R	DBI BUSINESS INTERI	-28.99
09/20/18	609450	R	DBI BUSINESS INTERI	25.00
09/20/18	609450	R	DBI BUSINESS INTERI	11.59
09/20/18	609450	R	DBI BUSINESS INTERI	62.64
09/20/18	609450	R	DBI BUSINESS INTERI	195.98
09/20/18	609450	R	DBI BUSINESS INTERI	91.96
09/20/18	609450	R	DBI BUSINESS INTERI	20.95
09/20/18	609450	R	DBI BUSINESS INTERI	12.35
09/20/18	609450	R	DBI BUSINESS INTERI	53.04
09/20/18	609450	R	DBI BUSINESS INTERI	69.96
09/20/18	609450	R	DBI BUSINESS INTERI	1,419.98
09/20/18	609450	R	DBI BUSINESS INTERI	149.57
09/20/18	609450	R	DBI BUSINESS INTERI	565.35
09/20/18	609450	R	DBI BUSINESS INTERI	72.45
09/20/18	609450	R	DBI BUSINESS INTERI	55.12
09/20/18	609450	R	DBI BUSINESS INTERI	3.16
09/20/18	609450	R	DBI BUSINESS INTERI	31.99
09/20/18	609451	R	CAMELA STAR DIAZ	445.90
09/20/18	609451	R	CAMELA STAR DIAZ	50.00
09/20/18	609452	R	FIBERTEC INDUSTRIAL	1,957.25
09/20/18	609452	R	FIBERTEC INDUSTRIAL	2,273.75
09/20/18	609452	R	FIBERTEC INDUSTRIAL	574.25
09/20/18	609452	R	FIBERTEC INDUSTRIAL	1,470.00
09/20/18	609453	R	FOLLETT SCHOOL SOLU	647.11
09/20/18	609454	R	FORESIGHT SUPERSIGN	43.00
09/20/18	609455	R	SEMEKIA ESTELLA FOW	32.90
09/20/18	609455	V	SEMEKIA ESTELLA FOW	-32.90
09/20/18	609456	R	GALLOWAY JAMES	3,150.00
09/20/18	609457	R	GLOBAL EQUIPMENT CO	4,292.57
09/20/18	609457	R	GLOBAL EQUIPMENT CO	1,246.23
09/20/18	609458	R	GOODWILL INDUSTRIES	11.45
09/20/18	609458	R	GOODWILL INDUSTRIES	11.45
09/20/18	609458	R	GOODWILL INDUSTRIES	22.90
09/20/18	609458	R	GOODWILL INDUSTRIES	22.90
09/20/18	609458	R	GOODWILL INDUSTRIES	37.05
09/20/18	609458	R	GOODWILL INDUSTRIES	53.75
09/20/18	609458	R	GOODWILL INDUSTRIES	56.86
09/20/18	609458	R	GOODWILL INDUSTRIES	59.15
09/20/18	609459	R	GORDON FOOD SERVICE	17.99
09/20/18	609460	R	GRANGER CONTAINER S	96.00
09/20/18	609460	R	GRANGER CONTAINER S	102.00
09/20/18	609460	R	GRANGER CONTAINER S	8,589.85
09/20/18	609461	R	GREAT LAKES ENERGY	1,706.89
09/20/18	609462	R	HC BERGER CO	65.00
09/20/18	609463	R	HIGH/SCOPE EDUCATIO	23,498.94
09/20/18	609463	R	HIGH/SCOPE EDUCATIO	251.37

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09/20/18	609464	R	HILTON ANAHEIM	743.42
09/20/18	609465	R	INGHAM INTERMEDIATE	1,855.44
09/20/18	609465	R	INGHAM INTERMEDIATE	8,885.08
09/20/18	609466	R	INSTITUTE FOR EDU L	56,100.00
09/20/18	609467	R	JOHNNY MAC'S-ACQUIR	51.72
09/20/18	609467	R	JOHNNY MAC'S-ACQUIR	51.72
09/20/18	609467	R	JOHNNY MAC'S-ACQUIR	98.28
09/20/18	609467	R	JOHNNY MAC'S-ACQUIR	98.28
09/20/18	609468	R	JOSHUA STREET RESID	239.40
09/20/18	609469	R	JW PEPPER & SONS I	203.39
09/20/18	609470	R	KENNETH GUNTHER	37.50
09/20/18	609470	R	KENNETH GUNTHER	37.50
09/20/18	609471	R	KONICA MINOLTA BUSI	2.97
09/20/18	609471	R	KONICA MINOLTA BUSI	0.82
09/20/18	609472	R	LAKESHORE LEARNING	735.00
09/20/18	609472	R	LAKESHORE LEARNING	735.00
09/20/18	609472	R	LAKESHORE LEARNING	735.00
09/20/18	609472	R	LAKESHORE LEARNING	107.50
09/20/18	609472	R	LAKESHORE LEARNING	107.50
09/20/18	609472	R	LAKESHORE LEARNING	110.75
09/20/18	609473	R	LAKESHORE LEARNING	-169.70
09/20/18	609473	R	LAKESHORE LEARNING	3,158.78
09/20/18	609473	R	LAKESHORE LEARNING	-290.39
09/20/18	609473	R	LAKESHORE LEARNING	2,226.29
09/20/18	609474	R	LIBRARY VIDEO CO	6,163.51
09/20/18	609474	R	LIBRARY VIDEO CO	6,163.52
09/20/18	609475	R	LIVING RHYTHMS-TTM	5,058.00
09/20/18	609476	R	TROY MARAN	52.54
09/20/18	609477	R	MARSHALL MUSIC	139.00
09/20/18	609477	R	MARSHALL MUSIC	143.00
09/20/18	609477	R	MARSHALL MUSIC	180.00
09/20/18	609477	R	MARSHALL MUSIC	211.00
09/20/18	609477	R	MARSHALL MUSIC	278.50
09/20/18	609478	R	MASSP	400.00
09/20/18	609479	R	MI DYSLEXIA INSTITU	1,100.00
09/20/18	609480	R	MI HISTORY FOUNDATI	250.00
09/20/18	609481	R	MILLER CANFIELD PAD	127.50
09/20/18	609482	R	MILLS REFRIGERATION	135.00
09/20/18	609482	R	MILLS REFRIGERATION	140.00
09/20/18	609482	R	MILLS REFRIGERATION	285.00
09/20/18	609482	R	MILLS REFRIGERATION	351.50
09/20/18	609483	R	MIND RESEARCH INSTI	2,600.00
09/20/18	609483	R	MIND RESEARCH INSTI	1,517.00
09/20/18	609484	R	KEVIN L MORRISON	144.64
09/20/18	609485	R	MSBOA MEMBERSHIP	275.00
09/20/18	609485	R	MSBOA MEMBERSHIP	275.00
09/20/18	609486	R	NAEHCY	525.00

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09/20/18	609487	R	OFFICE DEPOT	161.94
09/20/18	609488	R	PAMELA A DAVIS	11.55
09/20/18	609488	R	PAMELA A DAVIS	105.17
09/20/18	609489	R	PIONEER MANUFACTURI	842.00
09/20/18	609490	R	PRECISION DATA PROD	449.00
09/20/18	609491	R	PRESIDIO NETWORKED	85.00
09/20/18	609491	R	PRESIDIO NETWORKED	39.00
09/20/18	609492	R	NOELLE ELIZABETH RE	100.05
09/20/18	609493	R	SCHOOL MATE	540.00
09/20/18	609493	R	SCHOOL MATE	105.00
09/20/18	609494	R	SCHOOL SPECIALTY	233.80
09/20/18	609494	R	SCHOOL SPECIALTY	333.66
09/20/18	609494	R	SCHOOL SPECIALTY	355.35
09/20/18	609494	R	SCHOOL SPECIALTY	975.70
09/20/18	609494	R	SCHOOL SPECIALTY	263.37
09/20/18	609494	R	SCHOOL SPECIALTY	632.71
09/20/18	609494	R	SCHOOL SPECIALTY	126.50
09/20/18	609495	R	SEHI COMPUTER PRODU	646.40
09/20/18	609496	R	ROBIN MICHELLE SMIT	22.68
09/20/18	609497	R	SNAPSHOT INC	37,600.00
09/20/18	609498	R	SPORTDECALS INC	255.90
09/20/18	609498	R	SPORTDECALS INC	24.95
09/20/18	609499	R	TEACHSTONE TRAINING	10,040.00
09/20/18	609500	R	TEAMWORK APPAREL	2,055.00
09/20/18	609501	R	VARI SALES CORPORAT	395.00
09/20/18	609501	R	VARI SALES CORPORAT	60.00
09/20/18	609502	R	KYLE ALAN WILLS	450.00
09/20/18	609503	R	WINDSTREAM	10,128.47
09/20/18	609504	R	ZAYO GROUP LLC	12,839.35
09/21/18	609505	R	ARAB AMERICAN NATIO	105.00
09/21/18	609505	R	ARAB AMERICAN NATIO	155.00
09/21/18	609505	R	ARAB AMERICAN NATIO	133.00
09/27/18	609506	R	AFLAC	3,870.27
09/27/18	609507	R	DELTA MANAGEMENT AS	204.24
09/27/18	609508	R	FOLEY BARBARA	1,876.29
09/27/18	609508	R	FOLEY BARBARA	405.69
09/27/18	609508	R	FOLEY BARBARA	-405.69
09/27/18	609509	R	GENERAL REVENUE COR	315.83
09/27/18	609510	R	GREAT LKS CORP	286.76
09/27/18	609511	R	L E A F	178.00
09/27/18	609511	R	L E A F	60.00
09/27/18	609511	R	L E A F	4.00
09/27/18	609512	R	MI GUARANTY AGENCY	129.45
09/27/18	609513	R	PERFORMANT RECOVERY	261.89
09/27/18	609514	R	STANDING CHAPTER 13	188.95
09/27/18	609515	R	STATE OF MICHIGAN-U	488.90
09/27/18	609516	R	US DEPT OF EDUC	913.18

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09/27/18	609516	R	US DEPT OF EDUC	259.45
09/27/18	609517	R	WINDHAM PROFESSIONA	314.80
09/27/18	609518	R	BETHANY ANN SWAMP	108.62
09/27/18	609519	R	CASE CREDIT UNION	233.72
09/27/18	609520	R	DAVID C. BRUNELL (P	60.96
09/27/18	609521	R	HINTZ JOHN P	315.11
09/27/18	609522	R	INDEPENDENT BANK	200.00
09/27/18	609523	R	MIDLAND FUNDING LLC	584.83
09/27/18	609524	R	SCHEER GREEN AND BU	168.10
09/27/18	609525	R	STILLMAN MICHAEL R	179.65
09/27/18	609526	R	C2AE	1,380.20
09/27/18	609526	R	C2AE	1,929.76
09/27/18	609526	R	C2AE	8,155.30
09/27/18	609526	R	C2AE	5,586.42
09/27/18	609526	R	C2AE	3,561.70
09/27/18	609526	R	C2AE	80,000.00
09/27/18	609526	R	C2AE	30,550.00
09/27/18	609527	R	LIMBACH COMPANY LLC	1,796.00
09/27/18	609528	R	LJ TRUMBLE BUILDERS	42,829.00
09/27/18	609528	R	LJ TRUMBLE BUILDERS	5,139.00
09/27/18	609528	R	LJ TRUMBLE BUILDERS	25,357.64
09/27/18	609529	R	ANDERSON-FISCHER &	1,674.45
09/27/18	609529	R	ANDERSON-FISCHER &	4,517.10
09/27/18	609530	R	ARCHITECHTURAL SYST	59,400.00
09/27/18	609531	R	ASBESTOS ABATEMENT	90,891.00
09/27/18	609532	R	CHRISTMAN COMPANY	3,249.53
09/27/18	609532	R	CHRISTMAN COMPANY	3,717.53
09/27/18	609532	R	CHRISTMAN COMPANY	4,529.79
09/27/18	609532	R	CHRISTMAN COMPANY	3,719.15
09/27/18	609532	R	CHRISTMAN COMPANY	133,302.00
09/27/18	609532	R	CHRISTMAN COMPANY	34,344.19
09/27/18	609532	R	CHRISTMAN COMPANY	35,443.83
09/27/18	609532	R	CHRISTMAN COMPANY	30,032.23
09/27/18	609532	R	CHRISTMAN COMPANY	43.05
09/27/18	609532	R	CHRISTMAN COMPANY	21,779.36
09/27/18	609533	R	DAVENPORT MASONRY I	287,404.12
09/27/18	609533	R	DAVENPORT MASONRY I	149,033.56
09/27/18	609534	R	DEWITT FENCE CO	2,025.00
09/27/18	609535	R	DOBIE CONSTRUCTION,	13,635.00
09/27/18	609536	R	FCC CONSTRUCTION, I	23,580.90
09/27/18	609537	R	FD HAYES ELECTRIC C	75,134.74
09/27/18	609537	R	FD HAYES ELECTRIC C	46,491.75
09/27/18	609538	R	FESSLER & BOWMAN, I	51,624.00
09/27/18	609538	R	FESSLER & BOWMAN, I	124,488.00
09/27/18	609539	R	GRANGER CONSTRUCTIO	13,907.48
09/27/18	609540	R	GREAT LAKES WEST	3,571.20
09/27/18	609541	R	GUNTHORPE PLUMBING	52,035.75

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09/27/18	609541	R	GUNTHORPE PLUMBING	61,954.65
09/27/18	609542	R	HOFFMAN BROS., INC	587,543.40
09/27/18	609542	R	HOFFMAN BROS., INC	11,365.20
09/27/18	609543	R	HOWARD STRUCTURAL S	289,729.44
09/27/18	609543	R	HOWARD STRUCTURAL S	102,612.60
09/27/18	609544	R	HUNTER PRELL COMPAN	675.00
09/27/18	609544	R	HUNTER PRELL COMPAN	4,950.00
09/27/18	609545	R	INTEGRITY INTERIORS	7,914.42
09/27/18	609545	R	INTEGRITY INTERIORS	2,205.00
09/27/18	609546	R	LANSING GLASS CO	22,746.80
09/27/18	609547	R	LAUX CONSTRUCTION L	42,633.90
09/27/18	609547	R	LAUX CONSTRUCTION L	14,417.37
09/27/18	609548	R	MACKENZIE CO E T	192,403.51
09/27/18	609549	R	MYERS PLUMBING & HE	197,502.46
09/27/18	609550	R	NILES CONSTRUCTION	667.17
09/27/18	609550	R	NILES CONSTRUCTION	29,130.43
09/27/18	609551	R	OUTDOOR EXPRESSIONS	50,445.19
09/27/18	609552	R	SHAW-WINKLER INC	74,795.93
09/27/18	609553	R	SILVERLINE CONTRACT	266,054.40
09/27/18	609554	R	SUMMIT CONTRACTORS	27,793.35
09/27/18	609555	R	WILLIAM REICHENBACH	89,505.30
09/27/18	609556	R	LJ TRUMBLE BUILDERS	635.55
09/27/18	609556	R	LJ TRUMBLE BUILDERS	6,406.11
09/27/18	609557	R	ADELANTE MOVING FOR	1,000.00
09/27/18	609558	R	ALLEMAN DR JANET	1,496.00
09/27/18	609559	R	AMERICAN RENTALS	115.00
09/27/18	609559	R	AMERICAN RENTALS	90.00
09/27/18	609560	R	ARCTIC GLACIER PREM	184.50
09/27/18	609561	R	ASHOK LAKANDRI	60.00
09/27/18	609562	R	B & H PHOTO-VIDEO-P	318.00
09/27/18	609562	R	B & H PHOTO-VIDEO-P	3,886.48
09/27/18	609562	R	B & H PHOTO-VIDEO-P	377.00
09/27/18	609563	R	BARRY ANGELA K	27.63
09/27/18	609564	R	BARYAMES	77.50
09/27/18	609564	R	BARYAMES	502.25
09/27/18	609565	R	CHARRON L BASEY	14.49
09/27/18	609565	R	CHARRON L BASEY	43.49
09/27/18	609566	R	BATTELLE FOR KIDS	42,205.00
09/27/18	609567	R	DIANE LAUREL BREITU	14.95
09/27/18	609567	R	DIANE LAUREL BREITU	17.92
09/27/18	609567	R	DIANE LAUREL BREITU	21.75
09/27/18	609567	R	DIANE LAUREL BREITU	26.07
09/27/18	609567	R	DIANE LAUREL BREITU	42.14
09/27/18	609567	R	DIANE LAUREL BREITU	50.51
09/27/18	609567	R	DIANE LAUREL BREITU	57.08
09/27/18	609567	R	DIANE LAUREL BREITU	68.45
09/27/18	609568	R	CAMERON ZVARA	500.00

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09/27/18	609569	R	CANON FINANCIAL SER	16,709.63
09/27/18	609570	R	CAPITAL REGION COMM	6.46
09/27/18	609571	R	CDWG	125.00
09/27/18	609572	R	CENTRAL MICHIGAN PA	1,098.00
09/27/18	609573	R	CHARLOTTE HIGH SCHO	150.00
09/27/18	609574	R	COMCAST	161.03
09/27/18	609575	R	CULLIGAN WATER COND	11.75
09/27/18	609575	R	CULLIGAN WATER COND	25.00
09/27/18	609576	R	DARROL D HUNT II	300.00
09/27/18	609577	R	DATA IMAGE SYSTEMS	3,330.00
09/27/18	609577	R	DATA IMAGE SYSTEMS	1,850.00
09/27/18	609579	R	DBI BUSINESS INTERI	18.99
09/27/18	609579	R	DBI BUSINESS INTERI	29.98
09/27/18	609579	R	DBI BUSINESS INTERI	41.93
09/27/18	609579	R	DBI BUSINESS INTERI	14.37
09/27/18	609579	R	DBI BUSINESS INTERI	9.58
09/27/18	609579	R	DBI BUSINESS INTERI	5.49
09/27/18	609579	R	DBI BUSINESS INTERI	5.49
09/27/18	609579	R	DBI BUSINESS INTERI	8.89
09/27/18	609579	R	DBI BUSINESS INTERI	5.49
09/27/18	609579	R	DBI BUSINESS INTERI	63.96
09/27/18	609579	R	DBI BUSINESS INTERI	55.98
09/27/18	609579	R	DBI BUSINESS INTERI	-23.98
09/27/18	609579	R	DBI BUSINESS INTERI	-38.99
09/27/18	609579	R	DBI BUSINESS INTERI	27.83
09/27/18	609579	R	DBI BUSINESS INTERI	10.99
09/27/18	609579	R	DBI BUSINESS INTERI	15.99
09/27/18	609579	R	DBI BUSINESS INTERI	25.16
09/27/18	609579	R	DBI BUSINESS INTERI	17.99
09/27/18	609579	R	DBI BUSINESS INTERI	22.77
09/27/18	609579	R	DBI BUSINESS INTERI	82.14
09/27/18	609579	R	DBI BUSINESS INTERI	175.99
09/27/18	609579	R	DBI BUSINESS INTERI	283.98
09/27/18	609579	R	DBI BUSINESS INTERI	339.95
09/27/18	609579	R	DBI BUSINESS INTERI	61.48
09/27/18	609579	R	DBI BUSINESS INTERI	161.07
09/27/18	609579	R	DBI BUSINESS INTERI	161.08
09/27/18	609579	R	DBI BUSINESS INTERI	201.18
09/27/18	609579	R	DBI BUSINESS INTERI	47.99
09/27/18	609579	R	DBI BUSINESS INTERI	79.99
09/27/18	609579	R	DBI BUSINESS INTERI	19.98
09/27/18	609579	R	DBI BUSINESS INTERI	19.99
09/27/18	609579	R	DBI BUSINESS INTERI	141.76
09/27/18	609579	R	DBI BUSINESS INTERI	18.49
09/27/18	609579	R	DBI BUSINESS INTERI	29.36
09/27/18	609580	R	DEAN TRANSPORTATION	836.47
09/27/18	609581	R	DONALDSON ROGER	1,434.00

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09/27/18	609582	R	TRISHA M DOWELL	15.97
09/27/18	609583	R	CYNTHIA MARIE DUNNI	6.32
09/27/18	609584	V	EASTERN MICHIGAN UN	-700.00
09/27/18	609584	R	EASTERN MICHIGAN UN	700.00
09/27/18	609585	R	EATON RESA	911.80
09/27/18	609586	R	EDUCATIONAL THEATRE	95.00
09/27/18	609587	R	EDUSHIFT INC	89,418.75
09/27/18	609588	R	FIBERTEC INDUSTRIAL	54.00
09/27/18	609588	R	FIBERTEC INDUSTRIAL	3,619.34
09/27/18	609589	R	FIRST BOOK	1,094.80
09/27/18	609589	R	FIRST BOOK	544.00
09/27/18	609590	R	MITCHELL L FOSTER	106.00
09/27/18	609590	R	MITCHELL L FOSTER	52.76
09/27/18	609591	R	GALLOWAY JAMES	3,825.00
09/27/18	609592	R	GOODWILL INDUSTRIES	24.85
09/27/18	609592	R	GOODWILL INDUSTRIES	11.45
09/27/18	609592	R	GOODWILL INDUSTRIES	11.45
09/27/18	609592	R	GOODWILL INDUSTRIES	96.10
09/27/18	609593	R	HARRIS NATURE CENTE	101.00
09/27/18	609594	R	HAWORTH INC	624.87
09/27/18	609594	R	HAWORTH INC	35.00
09/27/18	609595	R	HOUGHTON MIFFLIN GR	4,784.20
09/27/18	609595	R	HOUGHTON MIFFLIN GR	41.01
09/27/18	609596	R	INGHAM COUNTY TREAS	144,820.83
09/27/18	609597	R	INGHAM INTERMEDIATE	106.20
09/27/18	609598	R	INGHAM INTERMEDIATE	24,479.10
09/27/18	609599	R	INGHAM INTERMEDIATE	70,011.50
09/27/18	609600	R	JOSHUA STREET RESID	658.35
09/27/18	609601	R	JW PEPPER & SONS I	96.98
09/27/18	609602	R	KICKSTAND, INC.	1,500.00
09/27/18	609603	R	LANSING UNIFORM CO	140.00
09/27/18	609604	R	LEARNING SCIENCES I	18,250.00
09/27/18	609605	R	LITERACY RESOURCES	1,124.85
09/27/18	609605	R	LITERACY RESOURCES	18.00
09/27/18	609606	R	LOGISOFT COMPUTER P	74.78
09/27/18	609607	R	KAREN A MAAS	2.74
09/27/18	609607	R	KAREN A MAAS	4.65
09/27/18	609607	R	KAREN A MAAS	6.20
09/27/18	609607	R	KAREN A MAAS	7.39
09/27/18	609607	R	KAREN A MAAS	10.48
09/27/18	609607	R	KAREN A MAAS	16.68
09/27/18	609607	R	KAREN A MAAS	22.17
09/27/18	609607	R	KAREN A MAAS	50.03
09/27/18	609608	R	MAATMAN JOEL	3,200.00
09/27/18	609609	R	MARSHALL MUSIC	396.92
09/27/18	609610	R	MASTER TEACHER INC	2,343.25
09/27/18	609610	R	MASTER TEACHER INC	92.78



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09/27/18	609611	R	MCKINSTRY DOROTHY	80.98
09/27/18	609611	R	MCKINSTRY DOROTHY	80.98
09/27/18	609611	R	MCKINSTRY DOROTHY	80.98
09/27/18	609611	R	MCKINSTRY DOROTHY	80.98
09/27/18	609612	R	MENTORING SERVICES	3,000.00
09/27/18	609613	R	MHSAA	30.00
09/27/18	609613	R	MHSAA	30.00
09/27/18	609614	R	MICHIGAN STATE UNIV	140.00
09/27/18	609614	R	MICHIGAN STATE UNIV	90.00
09/27/18	609615	R	MOHRE	6.50
09/27/18	609615	R	MOHRE	19.50
09/27/18	609615	R	MOHRE	19.50
09/27/18	609616	R	OFFICE DEPOT	47.85
09/27/18	609617	R	SKEETER L VERASAMMY	5.23
09/27/18	609617	R	SKEETER L VERASAMMY	6.85
09/27/18	609617	R	SKEETER L VERASAMMY	29.32
09/27/18	609617	R	SKEETER L VERASAMMY	38.39
09/27/18	609618	R	PITSCO, INC.	176.00
09/27/18	609618	R	PITSCO, INC.	258.50
09/27/18	609619	R	POWERSCHOOL GROUP L	18,018.72
09/27/18	609620	R	PRESIDIO NETWORKED	390.00
09/27/18	609620	R	PRESIDIO NETWORKED	61.00
09/27/18	609620	R	PRESIDIO NETWORKED	114.00
09/27/18	609621	R	REALLY GOOD STUFF	16.19
09/27/18	609621	R	REALLY GOOD STUFF	14.18
09/27/18	609622	R	RESCH STRATEGIES	5,000.00
09/27/18	609623	R	ROXANNE ROGERS	53.36
09/27/18	609624	R	SCHOOL SPECIALTY	1,363.85
09/27/18	609624	R	SCHOOL SPECIALTY	644.30
09/27/18	609624	R	SCHOOL SPECIALTY	1,269.79
09/27/18	609624	R	SCHOOL SPECIALTY	375.73
09/27/18	609625	R	SODEXOMAGIC, LLC	6,719.39
09/27/18	609625	R	SODEXOMAGIC, LLC	726,556.33
09/27/18	609626	R	SPARROW HOSPITAL	6,166.65
09/27/18	609626	R	SPARROW HOSPITAL	6,166.67
09/27/18	609626	R	SPARROW HOSPITAL	6,166.67
09/27/18	609626	R	SPARROW HOSPITAL	6,166.67
09/27/18	609626	R	SPARROW HOSPITAL	6,166.67
09/27/18	609626	R	SPARROW HOSPITAL	6,166.67
09/27/18	609627	R	ST JOHNS HIGH SCHOO	175.00
09/27/18	609628	R	ST OF MI MNGMT & BU	22.31
09/27/18	609628	R	ST OF MI MNGMT & BU	8.05
09/27/18	609628	R	ST OF MI MNGMT & BU	437.00
09/27/18	609629	R	THERMO KING MI INC	455.99
09/27/18	609630	R	W.B. AND CANDACE TH	15.00
09/27/18	609631	R	WOODBURN PRESS	135.00
09/27/18	609631	R	WOODBURN PRESS	12.15

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09/27/18	609632	R	SHERRI M BARWEGEN	949.58
09/27/18	609633	R	DAVENPORT UNIVERSTI	647.00
09/27/18	609633	R	DAVENPORT UNIVERSTI	647.00
10/01/18	609635	R	INGHAM INTERMEDIATE	2,089.17
10/01/18	609635	R	INGHAM INTERMEDIATE	1,531.01
10/01/18	609635	R	INGHAM INTERMEDIATE	87.44
10/01/18	609635	R	INGHAM INTERMEDIATE	309.80
10/01/18	609635	R	INGHAM INTERMEDIATE	309.80
10/01/18	609635	R	INGHAM INTERMEDIATE	309.79
10/01/18	609635	R	INGHAM INTERMEDIATE	1,549.85
10/01/18	609635	R	INGHAM INTERMEDIATE	130.90
10/01/18	609635	R	INGHAM INTERMEDIATE	130.90
10/01/18	609635	R	INGHAM INTERMEDIATE	130.90
10/01/18	609635	R	INGHAM INTERMEDIATE	2,882.42
10/01/18	609635	R	INGHAM INTERMEDIATE	553.97
10/01/18	609635	R	INGHAM INTERMEDIATE	1,025.21
10/01/18	609635	R	INGHAM INTERMEDIATE	1,814.27
10/01/18	609635	R	INGHAM INTERMEDIATE	458.15
10/01/18	609635	R	INGHAM INTERMEDIATE	689.58
10/01/18	609635	R	INGHAM INTERMEDIATE	200.54
10/01/18	609635	R	INGHAM INTERMEDIATE	63.36
10/01/18	609635	R	INGHAM INTERMEDIATE	63.35
10/01/18	609635	R	INGHAM INTERMEDIATE	65.45
10/01/18	609635	R	INGHAM INTERMEDIATE	658.69
10/01/18	609635	R	INGHAM INTERMEDIATE	362.07
10/01/18	609635	R	INGHAM INTERMEDIATE	109.17
10/01/18	609635	R	INGHAM INTERMEDIATE	702.15
10/01/18	609635	R	INGHAM INTERMEDIATE	850.33
10/01/18	609635	R	INGHAM INTERMEDIATE	196.35
10/01/18	609635	R	INGHAM INTERMEDIATE	431.97
10/01/18	609635	R	INGHAM INTERMEDIATE	174.36
10/01/18	609635	R	INGHAM INTERMEDIATE	248.71
10/01/18	609635	R	INGHAM INTERMEDIATE	113.62
10/01/18	609635	R	INGHAM INTERMEDIATE	176.72
10/01/18	609635	R	INGHAM INTERMEDIATE	176.71
10/01/18	609635	R	INGHAM INTERMEDIATE	196.35
10/01/18	609636	R	KETTERING UNIVERSIT	56.00
10/01/18	609636	R	KETTERING UNIVERSIT	55.00
10/01/18	609636	R	KETTERING UNIVERSIT	55.00
10/01/18	609637	R	LEIGHTRONIX INC	5,376.00
10/03/18	609638	R	CANDACE POTTS	1,000.00
10/03/18	609639	R	MARCUS SMITH	1,000.00
10/04/18	609640	R	ACCO BRANDS USA LLC	1,697.40
10/04/18	609641	R	ACTION OF GREATER L	800.00
10/04/18	609642	R	AGILE SPORTS TECHNO	800.00
10/04/18	609643	R	ANDREWS DORINDA CAR	3,000.00
10/04/18	609644	R	APEX LEARNING INC	600.00

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10/04/18	609645	R	B & H PHOTO-VIDEO-P	99.00
10/04/18	609645	R	B & H PHOTO-VIDEO-P	822.90
10/04/18	609646	R	BAKER & TAYLOR CO	32.71
10/04/18	609647	R	BESCO WATER TREATME	25.50
10/04/18	609647	R	BESCO WATER TREATME	45.50
10/04/18	609648	R	APRIL BROWNLEE	16.68
10/04/18	609649	R	CARLSON LIESEL	7,000.00
10/04/18	609650	R	CDWG	2,500.00
10/04/18	609650	R	CDWG	2,396.00
10/04/18	609650	R	CDWG	1,375.00
10/04/18	609650	R	CDWG	1,250.00
10/04/18	609650	R	CDWG	599.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609651	R	COMMUNITIES IN SCHO	6,000.00
10/04/18	609652	R	CREATIVE NOTEBOOK S	687.50
10/04/18	609653	R	CULLIGAN WATER COND	-15.00
10/04/18	609653	R	CULLIGAN WATER COND	10.00
10/04/18	609653	R	CULLIGAN WATER COND	10.00
10/04/18	609654	R	DAN JAQUINT	250.00
10/04/18	609655	R	ERIN ELIZABETH DARN	44.15
10/04/18	609656	R	DBI BUSINESS INTERI	40.72
10/04/18	609656	R	DBI BUSINESS INTERI	235.94
10/04/18	609656	R	DBI BUSINESS INTERI	351.00
10/04/18	609656	R	DBI BUSINESS INTERI	240.00
10/04/18	609656	R	DBI BUSINESS INTERI	69.93
10/04/18	609656	R	DBI BUSINESS INTERI	120.96
10/04/18	609656	R	DBI BUSINESS INTERI	330.68
10/04/18	609656	R	DBI BUSINESS INTERI	500.00
10/04/18	609656	R	DBI BUSINESS INTERI	656.00
10/04/18	609656	R	DBI BUSINESS INTERI	231.12
10/04/18	609656	R	DBI BUSINESS INTERI	292.44
10/04/18	609656	R	DBI BUSINESS INTERI	424.88
10/04/18	609656	R	DBI BUSINESS INTERI	150.00
10/04/18	609656	R	DBI BUSINESS INTERI	290.40
10/04/18	609656	R	DBI BUSINESS INTERI	5,672.10
10/04/18	609656	R	DBI BUSINESS INTERI	8,267.00
10/04/18	609656	R	DBI BUSINESS INTERI	1,875.00
10/04/18	609656	R	DBI BUSINESS INTERI	139.96
10/04/18	609656	R	DBI BUSINESS INTERI	475.03
10/04/18	609656	R	DBI BUSINESS INTERI	60.42
10/04/18	609656	R	DBI BUSINESS INTERI	310.95
10/04/18	609656	R	DBI BUSINESS INTERI	232.51

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10/04/18	609656	R	DBI BUSINESS INTERI	118.48
10/04/18	609656	R	DBI BUSINESS INTERI	18.22
10/04/18	609656	R	DBI BUSINESS INTERI	84.95
10/04/18	609656	R	DBI BUSINESS INTERI	8.76
10/04/18	609656	R	DBI BUSINESS INTERI	123.01
10/04/18	609656	R	DBI BUSINESS INTERI	187.56
10/04/18	609656	R	DBI BUSINESS INTERI	273.15
10/04/18	609657	R	DELL MARKETING LP	95.00
10/04/18	609657	R	DELL MARKETING LP	44.00
10/04/18	609658	R	BETHANY ANNE DESCHA	68.02
10/04/18	609659	R	DISCOVERY EDUCATION	205.00
10/04/18	609659	R	DISCOVERY EDUCATION	1,920.00
10/04/18	609660	R	DR. STEVE HECKER	1,615.00
10/04/18	609660	R	DR. STEVE HECKER	1,450.83
10/04/18	609661	R	APRIL DAWN DRAHER	85.57
10/04/18	609662	R	ELAINE C DRAKE	600.00
10/04/18	609663	R	EDMENTUM HOLDINGS I	2,000.00
10/04/18	609663	R	EDMENTUM HOLDINGS I	318.75
10/04/18	609663	R	EDMENTUM HOLDINGS I	1,200.00
10/04/18	609664	R	EDUSHIFT INC	12,056.25
10/04/18	609664	R	EDUSHIFT INC	45,431.25
10/04/18	609665	R	ENGINEERED PROTECTI	228.00
10/04/18	609665	R	ENGINEERED PROTECTI	4,435.00
10/04/18	609666	R	WILLETTA PIPES EWIN	66.87
10/04/18	609667	R	EXPLORE LEARNING	3,295.00
10/04/18	609668	R	FAMILYID, INC.	456.00
10/04/18	609668	R	FAMILYID, INC.	507.00
10/04/18	609668	R	FAMILYID, INC.	332.00
10/04/18	609669	R	FENNER NATURE CTR-L	75.00
10/04/18	609669	R	FENNER NATURE CTR-L	75.00
10/04/18	609670	R	FIBERTEC INDUSTRIAL	1,347.00
10/04/18	609671	R	FORESIGHT SUPERSIGN	3,806.02
10/04/18	609672	R	AMBER MARIE FOSTER	73.79
10/04/18	609673	R	FOWLerville HIGH SC	350.00
10/04/18	609674	R	FUEL MANAGEMENT SYS	63.74
10/04/18	609675	R	GOODWILL INDUSTRIES	22.90
10/04/18	609675	R	GOODWILL INDUSTRIES	34.35
10/04/18	609675	R	GOODWILL INDUSTRIES	45.20
10/04/18	609675	R	GOODWILL INDUSTRIES	71.14
10/04/18	609676	R	GORDON FOOD SERVICE	299.87
10/04/18	609677	R	GORDON FOOD SERVICE	81.53
10/04/18	609678	R	CATHY A GOVEN	37.06
10/04/18	609678	R	CATHY A GOVEN	110.09
10/04/18	609679	R	GRADUATION ALLIANCE	32,850.00
10/04/18	609680	R	GREAT LAKES FURNITU	57,072.00
10/04/18	609681	R	VIVIAN GREENE-WEATH	600.00
10/04/18	609682	R	HC BERGER CO	193.36

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10/04/18	609682	R	HC BERGER CO	86.01
10/04/18	609683	R	HOLT SENIOR HIGH SC	150.00
10/04/18	609684	R	HOUGHTON MIFFLIN GR	3,168.00
10/04/18	609684	R	HOUGHTON MIFFLIN GR	10,600.00
10/04/18	609684	R	HOUGHTON MIFFLIN GR	12,150.00
10/04/18	609684	R	HOUGHTON MIFFLIN GR	32,405.14
10/04/18	609684	R	HOUGHTON MIFFLIN GR	1,410.77
10/04/18	609684	R	HOUGHTON MIFFLIN GR	3,889.23
10/04/18	609684	R	HOUGHTON MIFFLIN GR	4,192.38
10/04/18	609684	R	HOUGHTON MIFFLIN GR	11,557.62
10/04/18	609684	R	HOUGHTON MIFFLIN GR	11,856.85
10/04/18	609684	R	HOUGHTON MIFFLIN GR	32,687.15
10/04/18	609684	R	HOUGHTON MIFFLIN GR	277.76
10/04/18	609684	R	HOUGHTON MIFFLIN GR	381.81
10/04/18	609685	R	INGHAM INTERMEDIATE	42,055.20
10/04/18	609686	R	ISLA WILGER	45.50
10/04/18	609687	R	IVANTI, INC	210.00
10/04/18	609688	R	JERRY RAY HAYES, LL	600.00
10/04/18	609689	R	JILL MARIE LANEW	53.03
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	8.48
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	9.88
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	9.91
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	37.27
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	43.06
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	106.40
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	15.42
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	15.78
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	17.95
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	18.02
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	18.36
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	18.44
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	36.44
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	42.43
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	42.59
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	67.79
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	69.35
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	78.31
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	80.11
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	160.19
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	185.06
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	193.51
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	197.96
10/04/18	609691	R	JOHNNY MAC'S-ACQUIR	457.29
10/04/18	609692	R	JOSTENS INC	11.12
10/04/18	609693	R	J.W. PEPPER & SON,	21.00
10/04/18	609693	R	J.W. PEPPER & SON,	29.40
10/04/18	609693	R	J.W. PEPPER & SON,	393.09

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10/04/18	609694	R	MARTHA JANE KEFGEN	600.00
10/04/18	609695	R	KENNEDY REBECCA	600.00
10/04/18	609696	R	KOLT COMMUNICATIONS	2,000.00
10/04/18	609697	R	KONICA MINOLTA BUSI	113.10
10/04/18	609697	R	KONICA MINOLTA BUSI	-113.10
10/04/18	609697	R	KONICA MINOLTA BUSI	41.66
10/04/18	609697	R	KONICA MINOLTA BUSI	79.16
10/04/18	609698	R	LANSING ART GALLERY	2,088.67
10/04/18	609699	R	LANSING ST JOURNAL-	257.02
10/04/18	609700	R	LYNN KAREN LASTER	600.00
10/04/18	609701	R	LATOYA LEWIS	4.50
10/04/18	609702	R	MARY EILEEN LEAHEY	27.36
10/04/18	609703	R	LEARNING SCIENCES I	19,250.00
10/04/18	609704	R	LIVING RHYTHMS-TTM	3,610.00
10/04/18	609705	R	LOGISOFT COMPUTER P	233.82
10/04/18	609705	R	LOGISOFT COMPUTER P	224.34
10/04/18	609706	R	MAHLER CATHERINE	600.00
10/04/18	609707	R	MARZANO RESEARCH, L	5,550.00
10/04/18	609707	R	MARZANO RESEARCH, L	1,320.00
10/04/18	609708	R	MASA	9,500.00
10/04/18	609709	R	KRISTY K MCCARTHY	24.09
10/04/18	609710	R	MARIE L MCCOMB	600.00
10/04/18	609711	R	MI VIRTUAL UNIV	15,600.00
10/04/18	609712	R	MIAAAA	77.00
10/04/18	609712	R	MIAAAA	78.00
10/04/18	609712	R	MIAAAA	155.00
10/04/18	609713	R	MICHIGAN STATE CROS	230.00
10/04/18	609714	R	NICOLE L MILLSAP	41.37
10/04/18	609715	R	MINGUS TIFFIN C	89.38
10/04/18	609715	R	MINGUS TIFFIN C	131.35
10/04/18	609716	R	MIOTECH	192.69
10/04/18	609716	R	MIOTECH	193.06
10/04/18	609717	R	OFFICE DEPOT	6.09
10/04/18	609717	R	OFFICE DEPOT	4.38
10/04/18	609717	R	OFFICE DEPOT	4.02
10/04/18	609717	R	OFFICE DEPOT	6.09
10/04/18	609717	R	OFFICE DEPOT	5.88
10/04/18	609717	R	OFFICE DEPOT	4.72
10/04/18	609717	R	OFFICE DEPOT	15.00
10/04/18	609718	R	OSVALDO JOSE MENDEZ	200.00
10/04/18	609719	R	OSVALDO JOSE MENDEZ	40.00
10/04/18	609720	R	OSVALDO JOSE MENDEZ	100.00
10/04/18	609721	R	OSVALDO JOSE MENDEZ	100.00
10/04/18	609722	R	PERRY HIGH SCHOOL	195.00
10/04/18	609723	R	PRAISE SIGN COMPANY	4,985.00
10/04/18	609724	R	PRECISION DATA PROD	117.00
10/04/18	609725	R	PRESIDIO NETWORKED	1,360.00

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10/04/18	609725	R	PRESIDIO NETWORKED	120.00
10/04/18	609725	R	PRESIDIO NETWORKED	390.00
10/04/18	609725	R	PRESIDIO NETWORKED	61.00
10/04/18	609725	R	PRESIDIO NETWORKED	5,440.00
10/04/18	609725	R	PRESIDIO NETWORKED	13,056.00
10/04/18	609725	R	PRESIDIO NETWORKED	1,632.00
10/04/18	609725	R	PRESIDIO NETWORKED	390.00
10/04/18	609725	R	PRESIDIO NETWORKED	61.00
10/04/18	609725	R	PRESIDIO NETWORKED	7,630.00
10/04/18	609725	R	PRESIDIO NETWORKED	2,992.00
10/04/18	609725	R	PRESIDIO NETWORKED	264.00
10/04/18	609726	R	PROJECT LEAD THE WA	300.00
10/04/18	609726	R	PROJECT LEAD THE WA	220.00
10/04/18	609726	R	PROJECT LEAD THE WA	490.00
10/04/18	609726	R	PROJECT LEAD THE WA	260.00
10/04/18	609726	R	PROJECT LEAD THE WA	560.00
10/04/18	609726	R	PROJECT LEAD THE WA	1,920.00
10/04/18	609726	R	PROJECT LEAD THE WA	6,080.00
10/04/18	609726	R	PROJECT LEAD THE WA	78.00
10/04/18	609726	R	PROJECT LEAD THE WA	219.00
10/04/18	609727	R	PROJECT WISDOM	464.00
10/04/18	609728	R	QUILL CORP	120.00
10/04/18	609729	R	R A DINKEL & ASSOC	1,000.00
10/04/18	609730	R	REACH STUDIO ART CE	4,500.00
10/04/18	609731	R	REFUGEE DEVELOPMENT	12,125.19
10/04/18	609732	R	AMY E RHINES	38.86
10/04/18	609733	R	LAURIE B ROBINSON	19.57
10/04/18	609734	R	RONEY CONSTRUCTION	13,600.00
10/04/18	609735	R	DOREATHA DELAINE RU	22.24
10/04/18	609736	R	SCANTRON	450.00
10/04/18	609736	R	SCANTRON	1,140.54
10/04/18	609736	R	SCANTRON	615.00
10/04/18	609737	R	SCHEDULE STAR LLC	456.00
10/04/18	609737	R	SCHEDULE STAR LLC	506.00
10/04/18	609737	R	SCHEDULE STAR LLC	183.00
10/04/18	609738	R	SCHOOL SPECIALTY	295.88
10/04/18	609738	R	SCHOOL SPECIALTY	545.00
10/04/18	609738	R	SCHOOL SPECIALTY	823.20
10/04/18	609738	R	SCHOOL SPECIALTY	553.45
10/04/18	609738	R	SCHOOL SPECIALTY	553.45
10/04/18	609738	R	SCHOOL SPECIALTY	512.60
10/04/18	609738	R	SCHOOL SPECIALTY	553.45
10/04/18	609738	R	SCHOOL SPECIALTY	536.60
10/04/18	609738	R	SCHOOL SPECIALTY	699.70
10/04/18	609738	R	SCHOOL SPECIALTY	513.70
10/04/18	609738	R	SCHOOL SPECIALTY	649.85
10/04/18	609738	R	SCHOOL SPECIALTY	274.85

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
10/04/18	609738	R	SCHOOL SPECIALTY	299.60
10/04/18	609738	R	SCHOOL SPECIALTY	868.45
10/04/18	609738	R	SCHOOL SPECIALTY	53.60
10/04/18	609738	R	SCHOOL SPECIALTY	227.60
10/04/18	609738	R	SCHOOL SPECIALTY	94.92
10/04/18	609738	R	SCHOOL SPECIALTY	21.98
10/04/18	609738	R	SCHOOL SPECIALTY	30.38
10/04/18	609738	R	SCHOOL SPECIALTY	548.64
10/04/18	609738	R	SCHOOL SPECIALTY	1,402.00
10/04/18	609738	R	SCHOOL SPECIALTY	486.70
10/04/18	609738	R	SCHOOL SPECIALTY	547.05
10/04/18	609738	R	SCHOOL SPECIALTY	27.09
10/04/18	609739	R	SEHI COMPUTER PRODU	182.93
10/04/18	609739	R	SEHI COMPUTER PRODU	6.00
10/04/18	609739	R	SEHI COMPUTER PRODU	472.46
10/04/18	609739	R	SEHI COMPUTER PRODU	472.46
10/04/18	609740	R	LINDA S SEIBOLD	1,000.00
10/04/18	609741	R	ZONDRA DEE SICKLES	26.81
10/04/18	609742	R	ST OF MI DTMB-DHHS	5,699.51
10/04/18	609743	R	SZYMANSKI TERESA	47.39
10/04/18	609744	R	UNION ELECTRONIC DI	72.00
10/04/18	609744	R	UNION ELECTRONIC DI	11.95
10/04/18	609745	R	USA TODAY NETWORK	396.40
10/04/18	609745	R	USA TODAY NETWORK	94.00
10/04/18	609745	R	USA TODAY NETWORK	94.00
10/04/18	609745	R	USA TODAY NETWORK	-74.12
10/04/18	609746	R	VSC INC	8,784.00
10/04/18	609746	R	VSC INC	1,098.00
10/04/18	609747	R	WAYFAIR	99.98
10/04/18	609748	R	WAYLAND UNION SCHOO	1,311.73
10/04/18	609749	R	WILLIAMSON EMPLOYME	380.38
10/04/18	609749	R	WILLIAMSON EMPLOYME	460.46
10/04/18	609749	R	WILLIAMSON EMPLOYME	1,106.46
10/04/18	609749	R	WILLIAMSON EMPLOYME	1,049.98
10/04/18	609749	R	WILLIAMSON EMPLOYME	1,236.24
10/04/18	609749	R	WILLIAMSON EMPLOYME	1,426.43
10/04/18	609750	R	WOLDUMAR NATURE CTR	600.00
10/04/18	609751	R	JAMES JULIUS WOODFO	47.08
10/04/18	609752	R	YUVAN DON	25.00
10/04/18	609752	R	YUVAN DON	25.00
10/11/18	609753	R	DELTA MANAGEMENT AS	201.36
10/11/18	609754	R	FOLEY BARBARA	1,876.29
10/11/18	609755	R	GENERAL REVENUE COR	343.46
10/11/18	609756	R	GREAT LKS CORP	290.90
10/11/18	609757	R	MI GUARANTY AGENCY	130.12
10/11/18	609758	R	PERFORMANT RECOVERY	261.89
10/11/18	609759	R	STANDING CHAPTER 13	188.95



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10/11/18	609760	R	STATE OF MICHIGAN-U	578.56
10/11/18	609761	R	US DEPT OF EDUC	890.58
10/11/18	609761	R	US DEPT OF EDUC	257.66
10/11/18	609762	R	WINDHAM PROFESSIONA	362.70
10/11/18	609763	R	CASE CREDIT UNION	234.22
10/11/18	609764	R	DAVID C. BRUNELL (P	60.96
10/11/18	609765	R	MARY RUTH DAVIS	1,716.25
10/11/18	609766	R	INDEPENDENT BANK	200.00
10/11/18	609767	R	MIDLAND FUNDING FCN	25.79
10/11/18	609768	R	MIDLAND FUNDING LLC	332.09
10/11/18	609769	R	SCHEER GREEN AND BU	189.15
10/11/18	609769	R	SCHEER GREEN AND BU	167.07
10/11/18	609770	R	STILLMAN MICHAEL R	179.65
10/11/18	609771	R	ACCO BRANDS USA LLC	36.30
10/11/18	609772	R	ACCUSHRED LLC	49.00
10/11/18	609773	R	ACT INC	3,499.00
10/11/18	609774	R	ALL FOR KIDZ	497.00
10/11/18	609775	R	BARTON MALOW COMPAN	9,800.00
10/11/18	609776	R	BEVERLY BRYAN	175.00
10/11/18	609777	R	BRODER BROS	164.68
10/11/18	609777	R	BRODER BROS	932.43
10/11/18	609778	R	CAMERON RIDLEY	350.00
10/11/18	609779	R	CDWG	1,293.50
10/11/18	609779	R	CDWG	83.22
10/11/18	609779	R	CDWG	110.69
10/11/18	609779	R	CDWG	162.41
10/11/18	609779	R	CDWG	55.96
10/11/18	609779	R	CDWG	250.00
10/11/18	609780	R	CENTRAL MICHIGAN PA	219.60
10/11/18	609780	R	CENTRAL MICHIGAN PA	219.60
10/11/18	609780	R	CENTRAL MICHIGAN PA	219.60
10/11/18	609780	R	CENTRAL MICHIGAN PA	219.60
10/11/18	609780	R	CENTRAL MICHIGAN PA	219.60
10/11/18	609780	R	CENTRAL MICHIGAN PA	1,166.95
10/11/18	609781	R	CHILD & FAMILY CHAR	3,565.00
10/11/18	609781	R	CHILD & FAMILY CHAR	7,000.00
10/11/18	609782	R	CLEAN INVESTMENT IN	18,620.20
10/11/18	609783	R	CONDE SYSTEMS	120.00
10/11/18	609784	R	AMY SUE CRANK	100.39
10/11/18	609785	R	CULLIGAN WATER COND	20.00
10/11/18	609785	R	CULLIGAN WATER COND	-14.00
10/11/18	609787	R	DBI BUSINESS INTERI	7.29
10/11/18	609787	R	DBI BUSINESS INTERI	203.97
10/11/18	609787	R	DBI BUSINESS INTERI	364.00
10/11/18	609787	R	DBI BUSINESS INTERI	96.99
10/11/18	609787	R	DBI BUSINESS INTERI	65.13
10/11/18	609787	R	DBI BUSINESS INTERI	-52.99

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10/11/18	609787	R	DBI BUSINESS INTERI	62.99
10/11/18	609787	R	DBI BUSINESS INTERI	150.83
10/11/18	609787	R	DBI BUSINESS INTERI	99.20
10/11/18	609787	R	DBI BUSINESS INTERI	-23.97
10/11/18	609787	R	DBI BUSINESS INTERI	179.97
10/11/18	609787	R	DBI BUSINESS INTERI	591.84
10/11/18	609787	R	DBI BUSINESS INTERI	92.97
10/11/18	609787	R	DBI BUSINESS INTERI	52.99
10/11/18	609787	R	DBI BUSINESS INTERI	285.53
10/11/18	609787	R	DBI BUSINESS INTERI	52.62
10/11/18	609787	R	DBI BUSINESS INTERI	36.24
10/11/18	609787	R	DBI BUSINESS INTERI	886.74
10/11/18	609787	R	DBI BUSINESS INTERI	13.99
10/11/18	609787	R	DBI BUSINESS INTERI	47.71
10/11/18	609787	R	DBI BUSINESS INTERI	77.90
10/11/18	609787	R	DBI BUSINESS INTERI	90.88
10/11/18	609787	R	DBI BUSINESS INTERI	94.98
10/11/18	609787	R	DBI BUSINESS INTERI	32.58
10/11/18	609787	R	DBI BUSINESS INTERI	111.59
10/11/18	609787	R	DBI BUSINESS INTERI	37.98
10/11/18	609787	R	DBI BUSINESS INTERI	150.06
10/11/18	609788	R	DEMCO INC	659.99
10/11/18	609788	R	DEMCO INC	88.00
10/11/18	609788	R	DEMCO INC	439.99
10/11/18	609788	R	DEMCO INC	439.99
10/11/18	609788	R	DEMCO INC	449.44
10/11/18	609789	R	KYLIE R DENSMORE	22.78
10/11/18	609790	R	DR NATHAN BURROUGHS	150.00
10/11/18	609791	R	EASTERN MICHIGAN UN	675.00
10/11/18	609792	R	EDUCATIONAL TOURS	6,827.30
10/11/18	609793	R	EXPLORE LEARNING	4,585.00
10/11/18	609794	R	FIBERTEC INDUSTRIAL	1,511.00
10/11/18	609794	R	FIBERTEC INDUSTRIAL	5,955.00
10/11/18	609795	R	FUEL MANAGEMENT SYS	78.02
10/11/18	609796	R	FULTON HIGH SCHOOL	75.00
10/11/18	609796	R	FULTON HIGH SCHOOL	75.00
10/11/18	609797	R	AMANDA SUE GAILITIS	43.87
10/11/18	609798	R	GLOBAL LEARNING MOD	24,500.00
10/11/18	609799	R	GRANGER CONTAINER S	96.00
10/11/18	609799	R	GRANGER CONTAINER S	102.00
10/11/18	609799	R	GRANGER CONTAINER S	8,011.20
10/11/18	609800	R	GREAT LAKES INCENTI	400.00
10/11/18	609801	R	SHAWN CARL HATFIELD	95.21
10/11/18	609801	R	SHAWN CARL HATFIELD	99.79
10/11/18	609801	R	SHAWN CARL HATFIELD	132.93
10/11/18	609802	R	HEARTLAND PAYMENT S	10,179.00
10/11/18	609803	R	JANA MAREE HESTER	26.71

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10/11/18	609804	R	JAN M HOBBS	33.79
10/11/18	609805	R	AMY HODGIN	175.00
10/11/18	609805	V	AMY HODGIN	-175.00
10/11/18	609806	R	REBECCA HOFF	53.90
10/11/18	609807	R	INGHAM COUNTY TREAS	153.75
10/11/18	609808	R	INGHAM INTERMEDIATE	153.24
10/11/18	609809	R	JILL MARIE LANEW	23.54
10/11/18	609809	R	JILL MARIE LANEW	38.37
10/11/18	609810	R	JOHNNY MAC'S-ACQUIR	12.62
10/11/18	609810	R	JOHNNY MAC'S-ACQUIR	14.69
10/11/18	609810	R	JOHNNY MAC'S-ACQUIR	14.75
10/11/18	609810	R	JOHNNY MAC'S-ACQUIR	55.48
10/11/18	609810	R	JOHNNY MAC'S-ACQUIR	64.09
10/11/18	609810	R	JOHNNY MAC'S-ACQUIR	158.37
10/11/18	609811	R	LAWRENCE GABRIELLE	175.00
10/11/18	609812	R	JOSHUA STREET RESID	239.40
10/11/18	609812	R	JOSHUA STREET RESID	418.95
10/11/18	609813	R	JW PEPPER & SONS I	167.12
10/11/18	609814	R	KONICA MINOLTA BUSI	2.86
10/11/18	609814	R	KONICA MINOLTA BUSI	11.61
10/11/18	609814	V	KONICA MINOLTA BUSI	-2.86
10/11/18	609814	V	KONICA MINOLTA BUSI	-11.61
10/11/18	609815	R	CHIHARU AKAMINE LAN	14.55
10/11/18	609815	R	CHIHARU AKAMINE LAN	34.66
10/11/18	609815	R	CHIHARU AKAMINE LAN	94.01
10/11/18	609816	R	COLLEEN RENEE LAND	43.26
10/11/18	609817	R	RACHEL LEWIS	175.00
10/11/18	609818	R	MELISSA LILJE	150.00
10/11/18	609819	R	LORI LEE LILLMARS	103.77
10/11/18	609820	R	GUILLERMO LOPEZ	175.00
10/11/18	609821	R	LOWE'S HOME IMPROVE	1,145.25
10/11/18	609822	R	MACAE	365.00
10/11/18	609823	R	MANER COSTERISAN	39,900.00
10/11/18	609824	R	TROY MARAN	37.33
10/11/18	609825	R	MARSHALL MUSIC	670.00
10/11/18	609825	R	MARSHALL MUSIC	15.72
10/11/18	609825	R	MARSHALL MUSIC	86.97
10/11/18	609825	R	MARSHALL MUSIC	85.00
10/11/18	609825	R	MARSHALL MUSIC	85.00
10/11/18	609825	R	MARSHALL MUSIC	20.00
10/11/18	609825	R	MARSHALL MUSIC	20.00
10/11/18	609825	R	MARSHALL MUSIC	35.00
10/11/18	609826	R	MENTORING SERVICES	3,000.00
10/11/18	609827	R	MHSAA	60.00
10/11/18	609827	R	MHSAA	60.00
10/11/18	609828	R	MICHAEL BASIL SMITH	52.86
10/11/18	609829	R	MILLS REFRIGERATION	210.00

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10/11/18	609829	R	MILLS REFRIGERATION	130.00
10/11/18	609829	R	MILLS REFRIGERATION	135.00
10/11/18	609829	R	MILLS REFRIGERATION	225.00
10/11/18	609830	R	KEVIN L MORRISON	105.57
10/11/18	609831	R	MUSEUM OF SCIENCE	165.00
10/11/18	609831	R	MUSEUM OF SCIENCE	496.00
10/11/18	609831	R	MUSEUM OF SCIENCE	1,170.00
10/11/18	609831	R	MUSEUM OF SCIENCE	220.00
10/11/18	609831	R	MUSEUM OF SCIENCE	496.00
10/11/18	609831	R	MUSEUM OF SCIENCE	1,440.00
10/11/18	609831	R	MUSEUM OF SCIENCE	220.00
10/11/18	609831	R	MUSEUM OF SCIENCE	280.00
10/11/18	609831	R	MUSEUM OF SCIENCE	1,440.00
10/11/18	609831	R	MUSEUM OF SCIENCE	165.00
10/11/18	609831	R	MUSEUM OF SCIENCE	280.00
10/11/18	609831	R	MUSEUM OF SCIENCE	1,080.00
10/11/18	609831	R	MUSEUM OF SCIENCE	165.00
10/11/18	609831	R	MUSEUM OF SCIENCE	280.00
10/11/18	609831	R	MUSEUM OF SCIENCE	1,440.00
10/11/18	609831	R	MUSEUM OF SCIENCE	165.00
10/11/18	609831	R	MUSEUM OF SCIENCE	280.00
10/11/18	609831	R	MUSEUM OF SCIENCE	855.00
10/11/18	609831	R	MUSEUM OF SCIENCE	850.96
10/11/18	609832	R	NAZDAR SOURCEONE	799.35
10/11/18	609833	R	PEARSON ASSESSMENTS	1,384.00
10/11/18	609833	R	PEARSON ASSESSMENTS	69.20
10/11/18	609834	R	DEBORAH E PECKHAM	38.26
10/11/18	609835	R	POP-ITY POPCORN CO	56.00
10/11/18	609835	R	POP-ITY POPCORN CO	52.00
10/11/18	609836	R	PROJECT LEAD THE WA	700.00
10/11/18	609837	R	PROFESSIONAL SERVIC	1,934.00
10/11/18	609837	R	PROFESSIONAL SERVIC	3,646.00
10/11/18	609838	R	R A DINKEL & ASSOC	2,446.05
10/11/18	609839	R	RESOLUTION SERVICES	11,308.31
10/11/18	609840	R	SATURNINO RODRIGUEZ	125.00
10/11/18	609841	R	SAMEER KADHIM	45.00
10/11/18	609841	R	SAMEER KADHIM	60.00
10/11/18	609841	R	SAMEER KADHIM	90.00
10/11/18	609842	R	SCHOLASTIC INC (RIF	17.05
10/11/18	609842	R	SCHOLASTIC INC (RIF	5,070.73
10/11/18	609843	R	SCHOOL FIX	436.15
10/11/18	609843	R	SCHOOL FIX	571.80
10/11/18	609843	R	SCHOOL FIX	91.69
10/11/18	609844	R	SCHOOL NURSE SUPPLY	719.10
10/11/18	609845	R	SCHOOL SPECIALTY	176.10
10/11/18	609845	R	SCHOOL SPECIALTY	2.46
10/11/18	609845	R	SCHOOL SPECIALTY	47.85

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10/11/18	609845	R	SCHOOL SPECIALTY	20,355.17
10/11/18	609845	R	SCHOOL SPECIALTY	11,184.72
10/11/18	609845	R	SCHOOL SPECIALTY	399.05
10/11/18	609845	R	SCHOOL SPECIALTY	12.76
10/11/18	609845	R	SCHOOL SPECIALTY	39.34
10/11/18	609845	R	SCHOOL SPECIALTY	258.84
10/11/18	609845	R	SCHOOL SPECIALTY	798.10
10/11/18	609845	R	SCHOOL SPECIALTY	9,999.96
10/11/18	609845	R	SCHOOL SPECIALTY	131.66
10/11/18	609845	R	SCHOOL SPECIALTY	2,548.97
10/11/18	609845	R	SCHOOL SPECIALTY	2,267.16
10/11/18	609845	R	SCHOOL SPECIALTY	2,607.84
10/11/18	609845	R	SCHOOL SPECIALTY	14,317.92
10/11/18	609845	R	SCHOOL SPECIALTY	15,511.08
10/11/18	609845	R	SCHOOL SPECIALTY	13,664.97
10/11/18	609845	R	SCHOOL SPECIALTY	14,079.06
10/11/18	609845	R	SCHOOL SPECIALTY	899.44
10/11/18	609845	R	SCHOOL SPECIALTY	1,051.62
10/11/18	609845	R	SCHOOL SPECIALTY	530.56
10/11/18	609845	R	SCHOOL SPECIALTY	217.38
10/11/18	609845	R	SCHOOL SPECIALTY	545.44
10/11/18	609845	R	SCHOOL SPECIALTY	1,332.54
10/11/18	609845	R	SCHOOL SPECIALTY	6,360.84
10/11/18	609845	R	SCHOOL SPECIALTY	6,890.91
10/11/18	609846	R	SET-SEG	13,250.00
10/11/18	609847	R	SODEXOMAGIC, LLC	220,429.84
10/11/18	609847	R	SODEXOMAGIC, LLC	56,475.21
10/11/18	609847	R	SODEXOMAGIC, LLC	683.00
10/11/18	609847	R	SODEXOMAGIC, LLC	547.00
10/11/18	609847	R	SODEXOMAGIC, LLC	774.00
10/11/18	609847	R	SODEXOMAGIC, LLC	182.00
10/11/18	609847	R	SODEXOMAGIC, LLC	228.00
10/11/18	609847	R	SODEXOMAGIC, LLC	228.00
10/11/18	609847	R	SODEXOMAGIC, LLC	182.00
10/11/18	609847	R	SODEXOMAGIC, LLC	182.00
10/11/18	609847	R	SODEXOMAGIC, LLC	182.00
10/11/18	609847	R	SODEXOMAGIC, LLC	182.00
10/11/18	609848	R	SPECTRA DATA & RESE	750.00
10/11/18	609849	R	JASMINE COCO STINSO	33.14
10/11/18	609850	R	SHURLINE STLOUDAMIRE	37.88
10/11/18	609851	R	THRUN LAW FIRM PC	73.50
10/11/18	609851	R	THRUN LAW FIRM PC	125.00
10/11/18	609851	R	THRUN LAW FIRM PC	1,837.50
10/11/18	609852	R	TAMARA LYNN TREAT	64.86
10/11/18	609853	R	ULINE	52.50
10/11/18	609853	R	ULINE	48.00
10/11/18	609853	R	ULINE	33.59

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10/11/18	609854	R	UNIVERSITY CLUB OF	113.20
10/11/18	609854	R	UNIVERSITY CLUB OF	115.00
10/11/18	609855	R	WASTE MANAGEMENT	213.60
10/11/18	609855	R	WASTE MANAGEMENT	329.83
10/11/18	609855	R	WASTE MANAGEMENT	680.73
10/11/18	609856	R	WAYLAND DO-IT BEST	7.04
10/11/18	609856	R	WAYLAND DO-IT BEST	14.95
10/11/18	609856	R	WAYLAND DO-IT BEST	19.14
10/11/18	609856	R	WAYLAND DO-IT BEST	23.79
10/11/18	609856	R	WAYLAND DO-IT BEST	29.47
10/11/18	609856	R	WAYLAND DO-IT BEST	34.99
10/11/18	609856	R	WAYLAND DO-IT BEST	43.49
10/11/18	609856	R	WAYLAND DO-IT BEST	48.97
10/11/18	609856	R	WAYLAND DO-IT BEST	57.53
10/11/18	609856	R	WAYLAND DO-IT BEST	71.39
10/11/18	609856	R	WAYLAND DO-IT BEST	75.68
10/11/18	609856	R	WAYLAND DO-IT BEST	114.99
10/11/18	609856	R	WAYLAND DO-IT BEST	315.22
10/11/18	609857	R	WEX BANK	54,601.19
10/11/18	609858	V	WILLIAMSON EMPLOYME	-779.17
10/11/18	609858	V	WILLIAMSON EMPLOYME	-977.76
10/11/18	609858	V	WILLIAMSON EMPLOYME	-1,140.60
10/11/18	609858	V	WILLIAMSON EMPLOYME	-1,191.91
10/11/18	609858	V	WILLIAMSON EMPLOYME	-1,365.29
10/11/18	609858	V	WILLIAMSON EMPLOYME	-2,012.28
10/11/18	609858	R	WILLIAMSON EMPLOYME	779.17
10/11/18	609858	R	WILLIAMSON EMPLOYME	977.76
10/11/18	609858	R	WILLIAMSON EMPLOYME	1,140.60
10/11/18	609858	R	WILLIAMSON EMPLOYME	1,191.91
10/11/18	609858	R	WILLIAMSON EMPLOYME	1,365.29
10/11/18	609858	R	WILLIAMSON EMPLOYME	2,012.28
10/11/18	609859	R	WORKHEALTH NORTHWES	1,555.00
10/11/18	609860	R	SET-SEG	14,117.09
10/11/18	609860	R	SET-SEG	90,766.79
10/11/18	609860	R	SET-SEG	398.28
10/11/18	609860	R	SET-SEG	1,108.80
10/11/18	609860	R	SET-SEG	818.89
10/11/18	609860	R	SET-SEG	914,206.73
10/11/18	609860	R	SET-SEG	11,025.27
10/11/18	609860	R	SET-SEG	17,123.25
10/11/18	609860	R	SET-SEG	3,123.01
10/11/18	609860	R	SET-SEG	20,176.71
10/11/18	609860	R	SET-SEG	2,593.12
10/11/18	609860	R	SET-SEG	1,192.90
10/11/18	609860	R	SET-SEG	76.79
10/11/18	609860	R	SET-SEG	18,662.07
10/11/18	609860	R	SET-SEG	766.30

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10/11/18	609860	R	SET-SEG	308.40
10/11/18	609860	R	SET-SEG	5,450.20
10/11/18	609860	R	SET-SEG	6.96
10/11/18	609861	R	KONICA MINOLTA BUSI	11.61
10/11/18	609861	R	KONICA MINOLTA BUSI	2.86
10/11/18	609862	R	WILLIAMSON EMPLOYME	779.17
10/11/18	609862	R	WILLIAMSON EMPLOYME	977.76
10/11/18	609862	R	WILLIAMSON EMPLOYME	1,191.91
10/11/18	609862	R	WILLIAMSON EMPLOYME	1,365.29
10/11/18	609862	R	WILLIAMSON EMPLOYME	1,600.89
10/11/18	609862	R	WILLIAMSON EMPLOYME	2,012.28
10/15/18	609863	R	BRIONES PATRICIA E	600.00
10/15/18	609864	R	BRIONES RICARDO	600.00
10/15/18	609865	R	BUREAU OF EDUCATION	750.00
10/15/18	609866	R	CARLSON LIESEL	300.00
10/15/18	609867	R	EMERGENCY RESPONSE	2,895.00
10/15/18	609867	R	EMERGENCY RESPONSE	75.00
10/15/18	609868	R	HC BERGER CO	1.49
10/15/18	609868	R	HC BERGER CO	1,398.51
10/15/18	609868	R	HC BERGER CO	1,400.00
10/15/18	609868	R	HC BERGER CO	3,026.71
10/15/18	609868	R	HC BERGER CO	3,460.80
10/15/18	609869	R	MARA TERESA LUD	733.36
10/15/18	609870	R	THOMAS KOWALSKI	1,925.00
10/15/18	609870	R	THOMAS KOWALSKI	200.00
10/15/18	609871	V	ALL OF THE ABOVE HI	-4,800.00
10/15/18	609871	R	ALL OF THE ABOVE HI	4,800.00
10/15/18	609872	R	BARRY ANGELA K	51.50
10/15/18	609873	R	CHARRON L BASEY	12.54
10/15/18	609873	R	CHARRON L BASEY	37.60
10/15/18	609874	R	BEERS FRANCES	600.00
10/15/18	609875	R	KERI LYNN BENJAMIN	24.25
10/15/18	609876	R	DIANE LAUREL BREITU	12.81
10/15/18	609876	R	DIANE LAUREL BREITU	18.63
10/15/18	609876	R	DIANE LAUREL BREITU	36.09
10/15/18	609876	R	DIANE LAUREL BREITU	48.88
10/15/18	609877	R	DAWN LYNETTE DUGAN	30.41
10/15/18	609878	R	DICK BLICK ART MATE	42.95
10/15/18	609878	R	DICK BLICK ART MATE	51.49
10/15/18	609878	R	DICK BLICK ART MATE	34.53
10/15/18	609878	R	DICK BLICK ART MATE	21.00
10/15/18	609878	R	DICK BLICK ART MATE	91.04
10/15/18	609878	R	DICK BLICK ART MATE	13.44
10/15/18	609878	R	DICK BLICK ART MATE	13.44
10/15/18	609878	R	DICK BLICK ART MATE	13.44
10/15/18	609879	R	ANN DINGENS	19.62
10/15/18	609882	R	HARCOURT-HOUGHTON M	5,691.69

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10/15/18	609882	R	HARCOURT-HOUGHTON M	5,691.69
10/15/18	609882	R	HARCOURT-HOUGHTON M	6,442.85
10/15/18	609882	R	HARCOURT-HOUGHTON M	8,370.53
10/15/18	609882	R	HARCOURT-HOUGHTON M	8,788.16
10/15/18	609882	R	HARCOURT-HOUGHTON M	15,600.19
10/15/18	609882	R	HARCOURT-HOUGHTON M	83,781.69
10/15/18	609882	R	HARCOURT-HOUGHTON M	106.62
10/15/18	609882	R	HARCOURT-HOUGHTON M	623.77
10/15/18	609882	R	HARCOURT-HOUGHTON M	997.72
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,723.66
10/15/18	609882	R	HARCOURT-HOUGHTON M	5,836.84
10/15/18	609882	R	HARCOURT-HOUGHTON M	16,129.61
10/15/18	609882	R	HARCOURT-HOUGHTON M	2,296.02
10/15/18	609882	R	HARCOURT-HOUGHTON M	21,485.83
10/15/18	609882	R	HARCOURT-HOUGHTON M	8.98
10/15/18	609882	R	HARCOURT-HOUGHTON M	52.52
10/15/18	609882	R	HARCOURT-HOUGHTON M	145.15
10/15/18	609882	R	HARCOURT-HOUGHTON M	264.30
10/15/18	609882	R	HARCOURT-HOUGHTON M	264.30
10/15/18	609882	R	HARCOURT-HOUGHTON M	264.30
10/15/18	609882	R	HARCOURT-HOUGHTON M	264.30
10/15/18	609882	R	HARCOURT-HOUGHTON M	264.30
10/15/18	609882	R	HARCOURT-HOUGHTON M	299.18
10/15/18	609882	R	HARCOURT-HOUGHTON M	388.70
10/15/18	609882	R	HARCOURT-HOUGHTON M	408.09
10/15/18	609882	R	HARCOURT-HOUGHTON M	724.41
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,546.20
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,546.20
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,546.20
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,546.20
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,546.20
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,546.20
10/15/18	609882	R	HARCOURT-HOUGHTON M	1,750.26
10/15/18	609882	R	HARCOURT-HOUGHTON M	2,273.94
10/15/18	609882	R	HARCOURT-HOUGHTON M	2,387.39
10/15/18	609882	R	HARCOURT-HOUGHTON M	3,890.50
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,237.95
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,272.80
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,272.80
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,272.80
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,272.80
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,272.80
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,272.80
10/15/18	609882	R	HARCOURT-HOUGHTON M	4,836.71
10/15/18	609882	R	HARCOURT-HOUGHTON M	6,283.83
10/15/18	609882	R	HARCOURT-HOUGHTON M	6,597.35



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10/15/18	609882	R	HARCOURT-HOUGHTON M	11,711.21
10/15/18	609882	R	HARCOURT-HOUGHTON M	22,760.13
10/15/18	609882	R	HARCOURT-HOUGHTON M	62,895.68
10/15/18	609882	R	HARCOURT-HOUGHTON M	193.35
10/15/18	609882	R	HARCOURT-HOUGHTON M	5,691.69
10/15/18	609882	R	HARCOURT-HOUGHTON M	5,691.69
10/15/18	609882	R	HARCOURT-HOUGHTON M	5,691.69
10/15/18	609882	R	HARCOURT-HOUGHTON M	5,691.69
10/15/18	609883	R	MAUREEN ROSE HILLIA	600.00
10/15/18	609884	R	JENNIFER ANN HUBING	63.77
10/15/18	609885	R	MARCELINA MARIE JEN	28.39
10/15/18	609886	R	KAREN A MAAS	4.05
10/15/18	609886	R	KAREN A MAAS	6.87
10/15/18	609886	R	KAREN A MAAS	10.92
10/15/18	609886	R	KAREN A MAAS	32.77
10/15/18	609887	R	MICHAEL AUSTIN	4,000.00
10/15/18	609887	R	MICHAEL AUSTIN	3,000.00
10/15/18	609888	R	MICHELLE FOSTER	600.00
10/15/18	609889	R	NASCO	21.36
10/15/18	609890	R	SKEETER L VERASAMMY	4.21
10/15/18	609890	R	SKEETER L VERASAMMY	23.59
10/15/18	609891	R	PROJECT LEAD THE WA	14,917.00
10/15/18	609892	R	SCHOOL SPECIALTY	2,247.00
10/15/18	609893	R	CATHERINE SCHROCK	16.08
10/15/18	609894	R	SPITZLEY KAREN M	600.00
10/15/18	609895	R	TIERNEY BROTHERS IN	6,282.02
10/15/18	609895	R	TIERNEY BROTHERS IN	3,141.01
10/15/18	609895	R	TIERNEY BROTHERS IN	1,133.76
10/15/18	609895	R	TIERNEY BROTHERS IN	1,170.48
10/15/18	609895	R	TIERNEY BROTHERS IN	939.08
10/15/18	609896	R	GINA MAE ZERKA	0.34
10/15/18	609896	R	GINA MAE ZERKA	10.61
10/18/18	609897	R	ANDERSON-FISCHER &	3,821.40
10/18/18	609897	R	ANDERSON-FISCHER &	74,496.60
10/18/18	609897	R	ANDERSON-FISCHER &	40,036.50
10/18/18	609898	R	ARCHITECHTURAL SYST	342,504.00
10/18/18	609899	R	ASBESTOS ABATEMENT	153,765.00
10/18/18	609900	R	CHRISTMAN COMPANY	3,234.67
10/18/18	609900	R	CHRISTMAN COMPANY	2,038.47
10/18/18	609900	R	CHRISTMAN COMPANY	2,010.26
10/18/18	609900	R	CHRISTMAN COMPANY	93,945.00
10/18/18	609900	R	CHRISTMAN COMPANY	38,988.22
10/18/18	609900	R	CHRISTMAN COMPANY	14,092.53
10/18/18	609900	R	CHRISTMAN COMPANY	51,483.82
10/18/18	609900	R	CHRISTMAN COMPANY	129.16
10/18/18	609901	R	DAVENPORT MASONRY I	367,955.00
10/18/18	609901	R	DAVENPORT MASONRY I	90,046.58

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10/18/18	609902	R	DEWITT FENCE CO	3,226.50
10/18/18	609902	R	DEWITT FENCE CO	12,292.20
10/18/18	609902	R	DEWITT FENCE CO	15,468.30
10/18/18	609903	R	EASTLUND CONCRETE C	121,219.20
10/18/18	609903	R	EASTLUND CONCRETE C	36,900.00
10/18/18	609904	R	FCC CONSTRUCTION, I	70,949.80
10/18/18	609905	R	FD HAYES ELECTRIC C	97,211.51
10/18/18	609905	R	FD HAYES ELECTRIC C	180,339.00
10/18/18	609906	R	FENCE CONSULTANTS O	10,800.00
10/18/18	609907	R	FESSLER & BOWMAN, I	13,968.00
10/18/18	609908	R	GREAT LAKES WEST	6,324.20
10/18/18	609909	R	GUNTHORPE PLUMBING	4,576.50
10/18/18	609909	R	GUNTHORPE PLUMBING	96,519.60
10/18/18	609910	R	HOFFMAN BROS., INC	820,935.90
10/18/18	609910	R	HOFFMAN BROS., INC	54,538.10
10/18/18	609911	R	HOWARD STRUCTURAL S	2,250.00
10/18/18	609911	R	HOWARD STRUCTURAL S	92,138.04
10/18/18	609912	R	HUNTER PRELL COMPAN	16,920.00
10/18/18	609912	R	HUNTER PRELL COMPAN	28,020.00
10/18/18	609913	R	INTERKAL LLC	58,050.00
10/18/18	609914	R	LANSING GLASS CO	61,624.00
10/18/18	609915	R	LANSING TILE & MOSA	14,765.33
10/18/18	609915	R	LANSING TILE & MOSA	62,946.97
10/18/18	609916	R	LAUX CONSTRUCTION L	25,061.58
10/18/18	609916	R	LAUX CONSTRUCTION L	45,357.39
10/18/18	609916	R	LAUX CONSTRUCTION L	13,818.60
10/18/18	609917	R	LIMBACH COMPANY LLC	9,141.21
10/18/18	609918	R	MACKENZIE CO E T	91,900.03
10/18/18	609919	R	MOORE-TROSPER CONST	28,585.17
10/18/18	609919	R	MOORE-TROSPER CONST	17,597.77
10/18/18	609920	R	MYERS PLUMBING & HE	212,009.40
10/18/18	609921	R	NILES CONSTRUCTION	2,664.90
10/18/18	609921	R	NILES CONSTRUCTION	903.60
10/18/18	609922	R	S C TECHNOLOGIES	3,432.24
10/18/18	609923	R	SHAW-WINKLER INC	100,296.90
10/18/18	609924	R	SUMMIT CONTRACTORS	45,799.20
10/18/18	609925	R	SUPERIOR ELECTRIC O	178,024.59
10/18/18	609925	R	SUPERIOR ELECTRIC O	32,449.45
10/18/18	609926	R	TIERNEY BROTHERS IN	74,282.53
10/18/18	609926	R	TIERNEY BROTHERS IN	82,938.09
10/18/18	609926	R	TIERNEY BROTHERS IN	120,430.42
10/18/18	609926	R	TIERNEY BROTHERS IN	8,920.77
10/18/18	609926	R	TIERNEY BROTHERS IN	165,365.72
10/18/18	609926	R	TIERNEY BROTHERS IN	81,317.73
10/18/18	609926	R	TIERNEY BROTHERS IN	169,494.66
10/18/18	609926	R	TIERNEY BROTHERS IN	115,970.03
10/18/18	609926	R	TIERNEY BROTHERS IN	8,920.77

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10/18/18	609926	R	TIERNEY BROTHERS IN	120,042.02
10/18/18	609927	R	ADRE D BROWN	3.22
10/18/18	609928	R	ALLEMAN DR JANET	1,400.00
10/18/18	609929	R	BENCHMARK EDUCATION	9,792.69
10/18/18	609929	R	BENCHMARK EDUCATION	162.31
10/18/18	609929	R	BENCHMARK EDUCATION	425.00
10/18/18	609929	R	BENCHMARK EDUCATION	435.00
10/18/18	609929	R	BENCHMARK EDUCATION	409.00
10/18/18	609929	R	BENCHMARK EDUCATION	126.90
10/18/18	609930	R	BINARY PRINTING SOL	694.17
10/18/18	609931	R	DANIEL BOGGAN III	88.37
10/18/18	609932	R	CAMPBELL SURVEYING	6,894.94
10/18/18	609933	R	CENTRAL MICHIGAN PA	339.30
10/18/18	609933	R	CENTRAL MICHIGAN PA	2,030.30
10/18/18	609934	R	CONSUMERS ENERGY	2,410.16
10/18/18	609934	R	CONSUMERS ENERGY	414.03
10/18/18	609935	R	D L WALKER	429.00
10/18/18	609936	R	DBI BUSINESS INTERI	68.14
10/18/18	609936	R	DBI BUSINESS INTERI	1,236.00
10/18/18	609936	R	DBI BUSINESS INTERI	302.93
10/18/18	609936	R	DBI BUSINESS INTERI	12.92
10/18/18	609936	R	DBI BUSINESS INTERI	21.99
10/18/18	609936	R	DBI BUSINESS INTERI	6.28
10/18/18	609936	R	DBI BUSINESS INTERI	575.00
10/18/18	609936	R	DBI BUSINESS INTERI	20.13
10/18/18	609936	R	DBI BUSINESS INTERI	8.90
10/18/18	609936	R	DBI BUSINESS INTERI	26.99
10/18/18	609936	R	DBI BUSINESS INTERI	46.57
10/18/18	609936	R	DBI BUSINESS INTERI	14.78
10/18/18	609937	R	FORESIGHT SUPERSIGN	395.84
10/18/18	609937	R	FORESIGHT SUPERSIGN	2,462.98
10/18/18	609937	R	FORESIGHT SUPERSIGN	681.32
10/18/18	609937	R	FORESIGHT SUPERSIGN	19.80
10/18/18	609938	R	GALLOWAY JAMES	3,750.00
10/18/18	609938	V	GALLOWAY JAMES	-3,750.00
10/18/18	609939	R	GBC NATIONAL SERVIC	631.71
10/18/18	609940	R	GLOBAL LEARNING MOD	5,679.92
10/18/18	609941	R	GORDON FOOD SERVICE	94.01
10/18/18	609942	R	GREAT LAKES ENERGY	1,489.30
10/18/18	609943	R	HC BERGER CO	2,497.75
10/18/18	609943	R	HC BERGER CO	1,665.40
10/18/18	609943	R	HC BERGER CO	11.64
10/18/18	609943	R	HC BERGER CO	14.33
10/18/18	609943	R	HC BERGER CO	43.67
10/18/18	609943	R	HC BERGER CO	53.74
10/18/18	609943	R	HC BERGER CO	145.54
10/18/18	609943	R	HC BERGER CO	173.40

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10/18/18	609943	R	HC BERGER CO	179.13
10/18/18	609943	R	HC BERGER CO	650.24
10/18/18	609943	R	HC BERGER CO	2,167.48
10/18/18	609943	R	HC BERGER CO	115.43
10/18/18	609943	R	HC BERGER CO	176.68
10/18/18	609943	R	HC BERGER CO	187.39
10/18/18	609943	R	HC BERGER CO	286.82
10/18/18	609943	R	HC BERGER CO	519.12
10/18/18	609944	R	MIDDLE CITIES RISK	8,274.50
10/18/18	609945	R	MOHRE	13.00
10/18/18	609945	R	MOHRE	30.00
10/18/18	609945	R	MOHRE	24.00
10/18/18	609945	R	MOHRE	19.50
10/18/18	609945	R	MOHRE	19.50
10/18/18	609945	R	MOHRE	30.00
10/18/18	609946	R	ORIENTAL TRADING CO	25.98
10/18/18	609946	R	ORIENTAL TRADING CO	45.98
10/18/18	609946	R	ORIENTAL TRADING CO	16.98
10/18/18	609946	R	ORIENTAL TRADING CO	13.98
10/18/18	609946	R	ORIENTAL TRADING CO	13.98
10/18/18	609946	R	ORIENTAL TRADING CO	19.96
10/18/18	609946	R	ORIENTAL TRADING CO	59.97
10/18/18	609946	R	ORIENTAL TRADING CO	15.94
10/18/18	609946	R	ORIENTAL TRADING CO	53.98
10/18/18	609946	R	ORIENTAL TRADING CO	49.99
10/18/18	609946	R	ORIENTAL TRADING CO	43.98
10/18/18	609946	R	ORIENTAL TRADING CO	38.99
10/18/18	609946	R	ORIENTAL TRADING CO	34.99
10/18/18	609946	R	ORIENTAL TRADING CO	43.47
10/18/18	609947	R	PRESIDIO NETWORKED	390.00
10/18/18	609947	R	PRESIDIO NETWORKED	179.00
10/18/18	609947	R	PRESIDIO NETWORKED	114.00
10/18/18	609947	R	PRESIDIO NETWORKED	628.00
10/18/18	609947	R	PRESIDIO NETWORKED	885.00
10/18/18	609947	R	PRESIDIO NETWORKED	16,350.00
10/18/18	609948	R	RESOLUTION SERVICES	250.00
10/18/18	609948	R	RESOLUTION SERVICES	500.00
10/18/18	609948	R	RESOLUTION SERVICES	3,500.00
10/18/18	609948	R	RESOLUTION SERVICES	2,000.00
10/18/18	609949	R	SCHOOL NURSE SUPPLY	15.50
10/18/18	609949	R	SCHOOL NURSE SUPPLY	5.95
10/18/18	609950	R	SCHOOL SPECIALTY	339.00
10/18/18	609950	R	SCHOOL SPECIALTY	277.58
10/18/18	609950	R	SCHOOL SPECIALTY	32.69
10/18/18	609951	R	ST OF MI MNGMT & BU	0.27
10/18/18	609951	R	ST OF MI MNGMT & BU	22.28
10/18/18	609952	R	SUBSCRIPTION SERVIC	410.79

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10/18/18	609953	R	ULINE	382.00
10/18/18	609953	R	ULINE	34.75
10/18/18	609954	R	USA TODAY NETWORK	288.00
10/18/18	609955	R	JULIE KRISTINE ADOL	15.64
10/18/18	609955	R	JULIE KRISTINE ADOL	15.64
10/18/18	609955	R	JULIE KRISTINE ADOL	15.64
10/18/18	609956	R	VERONICA MARIA BALC	17.99
10/18/18	609957	R	C2AE	14,846.68
10/18/18	609958	R	CAAC	75.00
10/18/18	609959	R	CANON FINANCIAL SER	830.00
10/18/18	609960	R	COMMERCIAL BLUEPRIN	468.95
10/18/18	609961	R	D L WALKER	406.80
10/18/18	609962	R	DBI BUSINESS INTERI	7.58
10/18/18	609962	R	DBI BUSINESS INTERI	14.80
10/18/18	609962	R	DBI BUSINESS INTERI	20.99
10/18/18	609962	R	DBI BUSINESS INTERI	19.72
10/18/18	609962	R	DBI BUSINESS INTERI	49.67
10/18/18	609962	R	DBI BUSINESS INTERI	24.99
10/18/18	609962	R	DBI BUSINESS INTERI	24.99
10/18/18	609962	R	DBI BUSINESS INTERI	104.80
10/18/18	609962	R	DBI BUSINESS INTERI	365.20
10/18/18	609962	R	DBI BUSINESS INTERI	289.98
10/18/18	609962	R	DBI BUSINESS INTERI	49.68
10/18/18	609962	R	DBI BUSINESS INTERI	92.70
10/18/18	609962	R	DBI BUSINESS INTERI	75.41
10/18/18	609963	R	TYLER WHITNII DONEL	6.49
10/18/18	609964	R	FIBERTEC INDUSTRIAL	36.00
10/18/18	609965	R	JOHNNY MAC'S-ACQUIR	600.00
10/18/18	609966	R	KENDALL/HUNT PUBLIS	243.09
10/18/18	609967	R	LOWE'S HOME IMPROVE	1,325.78
10/18/18	609968	R	MARSHALL MUSIC	146.00
10/18/18	609968	R	MARSHALL MUSIC	-139.00
10/18/18	609969	R	OFFICE DEPOT	269.90
10/18/18	609970	R	PORTLAND HIGH SCHOO	50.00
10/18/18	609970	R	PORTLAND HIGH SCHOO	50.00
10/18/18	609971	R	PROJECT LEAD THE WA	4,466.25
10/18/18	609972	R	ROXANNE ROGERS	63.27
10/18/18	609973	R	SCHOOL SPECIALTY	111.48
10/18/18	609974	R	ST JOHNS HIGH SCHOO	175.00
10/18/18	609975	R	WILLIAMSON EMPLOYME	2,012.55
10/18/18	609976	R	GALLOWAY JAMES	3,750.00
10/25/18	609977	R	AFLAC	3,848.17
10/25/18	609978	R	DELTA MANAGEMENT AS	174.00
10/25/18	609979	R	FOLEY BARBARA	1,876.29
10/25/18	609979	R	FOLEY BARBARA	405.69
10/25/18	609979	R	FOLEY BARBARA	-405.69
10/25/18	609980	R	GENERAL REVENUE COR	345.84

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10/25/18	609981	R	GREAT LKS CORP	286.76
10/25/18	609982	R	L E A F	2.00
10/25/18	609982	R	L E A F	30.00
10/25/18	609982	R	L E A F	89.00
10/25/18	609982	R	L E A F	2.00
10/25/18	609982	R	L E A F	30.00
10/25/18	609982	R	L E A F	89.00
10/25/18	609983	R	MI GUARANTY AGENCY	182.94
10/25/18	609984	R	PERFORMANT RECOVERY	261.89
10/25/18	609985	R	STANDING CHAPTER 13	188.95
10/25/18	609986	R	STATE OF MICHIGAN-U	493.32
10/25/18	609987	R	US DEPT OF EDUC	799.83
10/25/18	609987	R	US DEPT OF EDUC	257.54
10/25/18	609988	R	WINDHAM PROFESSIONA	318.62
10/25/18	609989	V	JOHNNY COSTELLO	-4,250.00
10/25/18	609989	R	JOHNNY COSTELLO	4,250.00
10/25/18	609990	R	MENTORING SERVICES	3,000.00
10/25/18	609991	R	CAPITAL ONE BANK (U	213.85
10/25/18	609992	R	CASE CREDIT UNION	233.72
10/25/18	609993	R	DAVID C. BRUNELL (P	82.36
10/25/18	609994	R	MIDLAND FUNDING FCN	309.97
10/25/18	609995	R	MIDLAND FUNDING LLC	33.75
10/25/18	609995	V	MIDLAND FUNDING LLC	-33.75
10/25/18	609996	R	SCHEER GREEN AND BU	167.07
10/25/18	609996	R	SCHEER GREEN AND BU	152.35
10/25/18	609997	R	STILLMAN MICHAEL R	179.65
10/25/18	609998	R	ABSOPURE WATER - PL	8.00
10/25/18	609998	R	ABSOPURE WATER - PL	8.00
10/25/18	609998	R	ABSOPURE WATER - PL	8.00
10/25/18	609999	R	ACCO BRANDS USA LLC	526.44
10/25/18	610000	R	ALLIANCE PUBLISHING	213.75
10/25/18	610000	R	ALLIANCE PUBLISHING	228.00
10/25/18	610000	R	ALLIANCE PUBLISHING	228.00
10/25/18	610000	R	ALLIANCE PUBLISHING	31.50
10/25/18	610000	R	ALLIANCE PUBLISHING	33.60
10/25/18	610000	R	ALLIANCE PUBLISHING	33.60
10/25/18	610001	R	AMERICAN ARBITRATIO	275.00
10/25/18	610002	R	AMY GRUBER	1,482.30
10/25/18	610003	R	APPLE COMPUTER INC	11,190.00
10/25/18	610004	R	KRISTINE KAY BAUER	20.22
10/25/18	610004	R	KRISTINE KAY BAUER	20.22
10/25/18	610004	R	KRISTINE KAY BAUER	20.22
10/25/18	610005	R	BES SOLUTION INC	1,155.00
10/25/18	610006	R	BOOKSOURCE	4,505.80
10/25/18	610007	R	JEANNE M BOYD	89.05
10/25/18	610008	R	BRODER BROS	14.49
10/25/18	610008	R	BRODER BROS	218.31

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10/25/18	610008	R	BRODER BROS	359.00
10/25/18	610008	R	BRODER BROS	311.96
10/25/18	610008	R	BRODER BROS	65.72
10/25/18	610008	R	BRODER BROS	600.85
10/25/18	610008	R	BRODER BROS	42.09
10/25/18	610008	R	BRODER BROS	208.67
10/25/18	610009	R	TAMELA SUE BROUILLE	29.87
10/25/18	610010	R	BSN SPORTS CORP	4,412.00
10/25/18	610011	R	C2AE	31,200.00
10/25/18	610011	R	C2AE	6,350.00
10/25/18	610011	R	C2AE	6,850.00
10/25/18	610011	R	C2AE	11,417.42
10/25/18	610011	R	C2AE	7,123.40
10/25/18	610012	R	CANON FINANCIAL SER	5,575.00
10/25/18	610013	R	DEDREA CARTER	3.59
10/25/18	610013	R	DEDREA CARTER	3.60
10/25/18	610013	R	DEDREA CARTER	33.92
10/25/18	610013	R	DEDREA CARTER	33.93
10/25/18	610014	R	CDWG	599.00
10/25/18	610015	R	CENTRAL MICHIGAN PA	1,098.00
10/25/18	610015	R	CENTRAL MICHIGAN PA	-476.40
10/25/18	610015	R	CENTRAL MICHIGAN PA	491.12
10/25/18	610016	R	CLARK HILL P L C	13,092.44
10/25/18	610016	R	CLARK HILL P L C	285.00
10/25/18	610016	R	CLARK HILL P L C	6,030.00
10/25/18	610016	R	CLARK HILL P L C	400.00
10/25/18	610016	R	CLARK HILL P L C	1,710.00
10/25/18	610016	R	CLARK HILL P L C	2,340.00
10/25/18	610016	R	CLARK HILL P L C	540.00
10/25/18	610016	R	CLARK HILL P L C	1,440.00
10/25/18	610017	R	COMCAST	161.01
10/25/18	610018	R	CONFUCIUS INSTITUTE	457.42
10/25/18	610019	R	MARY J CORSO	22.56
10/25/18	610020	R	CULLIGAN WATER COND	11.75
10/25/18	610020	R	CULLIGAN WATER COND	11.75
10/25/18	610020	R	CULLIGAN WATER COND	25.00
10/25/18	610020	R	CULLIGAN WATER COND	68.60
10/25/18	610020	R	CULLIGAN WATER COND	9.75
10/25/18	610021	R	ZACKARY MARCEL CUNN	26.71
10/25/18	610022	R	DANSVILLE HIGH SCHO	150.00
10/25/18	610023	R	DATA IMAGE SYSTEMS	2,035.00
10/25/18	610024	R	DBI BUSINESS INTERI	-28.99
10/25/18	610024	R	DBI BUSINESS INTERI	69.90
10/25/18	610024	R	DBI BUSINESS INTERI	137.48
10/25/18	610024	R	DBI BUSINESS INTERI	97.99
10/25/18	610024	R	DBI BUSINESS INTERI	-9.18
10/25/18	610024	R	DBI BUSINESS INTERI	9.18

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10/25/18	610024	R	DBI BUSINESS INTERI	60.33
10/25/18	610024	R	DBI BUSINESS INTERI	95.98
10/25/18	610024	R	DBI BUSINESS INTERI	1,294.65
10/25/18	610024	R	DBI BUSINESS INTERI	394.35
10/25/18	610024	R	DBI BUSINESS INTERI	266.20
10/25/18	610024	R	DBI BUSINESS INTERI	108.85
10/25/18	610024	R	DBI BUSINESS INTERI	159.34
10/25/18	610024	R	DBI BUSINESS INTERI	31.50
10/25/18	610024	R	DBI BUSINESS INTERI	21.75
10/25/18	610024	R	DBI BUSINESS INTERI	54.97
10/25/18	610024	R	DBI BUSINESS INTERI	39.99
10/25/18	610024	R	DBI BUSINESS INTERI	367.96
10/25/18	610025	R	DEAN TRAILWAYS OF M	943.00
10/25/18	610026	R	CATHERINE L DIEDRIC	36.69
10/25/18	610026	R	CATHERINE L DIEDRIC	36.70
10/25/18	610026	R	CATHERINE L DIEDRIC	36.70
10/25/18	610027	R	CYNTHIA MARIE DUNNI	9.48
10/25/18	610028	R	EAB GLOBAL, INC.	27,225.00
10/25/18	610029	R	EAST LANSING HIGH A	75.00
10/25/18	610029	R	EAST LANSING HIGH A	75.00
10/25/18	610030	R	STEVEN LOUIS ELLENW	38.64
10/25/18	610031	R	FIBERTEC INDUSTRIAL	847.00
10/25/18	610031	R	FIBERTEC INDUSTRIAL	1,480.00
10/25/18	610032	R	GALLOWAY JAMES	3,287.50
10/25/18	610033	R	GOODWILL INDUSTRIES	11.45
10/25/18	610033	R	GOODWILL INDUSTRIES	15.86
10/25/18	610033	R	GOODWILL INDUSTRIES	18.32
10/25/18	610033	R	GOODWILL INDUSTRIES	20.61
10/25/18	610033	R	GOODWILL INDUSTRIES	21.45
10/25/18	610033	R	GOODWILL INDUSTRIES	22.90
10/25/18	610033	R	GOODWILL INDUSTRIES	22.90
10/25/18	610033	R	GOODWILL INDUSTRIES	23.27
10/25/18	610033	R	GOODWILL INDUSTRIES	30.03
10/25/18	610033	R	GOODWILL INDUSTRIES	33.43
10/25/18	610033	R	GOODWILL INDUSTRIES	34.35
10/25/18	610033	R	GOODWILL INDUSTRIES	41.12
10/25/18	610033	R	GOODWILL INDUSTRIES	44.60
10/25/18	610034	R	GORDON FOOD SERVICE	167.38
10/25/18	610035	R	GREAT LAKES FURNITU	28,527.96
10/25/18	610035	R	GREAT LAKES FURNITU	72,168.01
10/25/18	610035	R	GREAT LAKES FURNITU	40,066.01
10/25/18	610035	R	GREAT LAKES FURNITU	101,356.14
10/25/18	610035	R	GREAT LAKES FURNITU	914.03
10/25/18	610035	R	GREAT LAKES FURNITU	2,312.25
10/25/18	610035	R	GREAT LAKES FURNITU	959.17
10/25/18	610035	R	GREAT LAKES FURNITU	1,347.10
10/25/18	610035	R	GREAT LAKES FURNITU	30.73



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10/25/18	610036	R	GREAT LAKES INCENTI	400.00
10/25/18	610037	R	GREAT LAKES PROMOTI	846.68
10/25/18	610037	R	GREAT LAKES PROMOTI	3,490.49
10/25/18	610038	R	MATTHEW STEVEN HANS	100.77
10/25/18	610039	R	HC BERGER CO	420.00
10/25/18	610039	R	HC BERGER CO	12.60
10/25/18	610039	R	HC BERGER CO	692.16
10/25/18	610039	R	HC BERGER CO	735.42
10/25/18	610039	R	HC BERGER CO	2,768.64
10/25/18	610039	R	HC BERGER CO	875.50
10/25/18	610039	R	HC BERGER CO	510.47
10/25/18	610039	R	HC BERGER CO	284.28
10/25/18	610039	R	HC BERGER CO	618.00
10/25/18	610039	R	HC BERGER CO	1,483.20
10/25/18	610039	R	HC BERGER CO	865.20
10/25/18	610039	R	HC BERGER CO	927.00
10/25/18	610039	R	HC BERGER CO	999.10
10/25/18	610040	R	JAN M HOBBS	86.56
10/25/18	610041	R	HOLT HIGH SCHOOL AT	150.00
10/25/18	610042	R	INGHAM INTERMEDIATE	50,462.70
10/25/18	610043	R	INTL BACCALAUREATE	744.00
10/25/18	610043	R	INTL BACCALAUREATE	744.00
10/25/18	610043	R	INTL BACCALAUREATE	744.00
10/25/18	610043	R	INTL BACCALAUREATE	744.00
10/25/18	610044	R	J & P MICHIGAN EVAL	1,293.96
10/25/18	610045	R	JW PEPPER & SONS I	106.99
10/25/18	610045	R	JW PEPPER & SONS I	36.16
10/25/18	610046	R	KATIE LILLIAN KENNE	60.11
10/25/18	610047	R	KENT SCOTT	85.00
10/25/18	610048	R	KOLT COMMUNICATIONS	2,000.00
10/25/18	610049	R	LANSING UNIFORM CO	179.45
10/25/18	610050	R	AMBER NICOLE LEWIS	14.50
10/25/18	610050	R	AMBER NICOLE LEWIS	41.47
10/25/18	610051	R	LITERACY RESOURCES	305.46
10/25/18	610051	R	LITERACY RESOURCES	916.38
10/25/18	610052	R	MAGNET SCHOOLS OF A	4,050.00
10/25/18	610053	R	MARSHALL MUSIC	10.00
10/25/18	610054	R	MCKINSTRY DOROTHY	80.98
10/25/18	610055	R	MICHIGAN DEPT OF ED	5.50
10/25/18	610055	R	MICHIGAN DEPT OF ED	29.75
10/25/18	610055	R	MICHIGAN DEPT OF ED	22.75
10/25/18	610056	R	MILLS REFRIGERATION	190.00
10/25/18	610057	R	NICOLE HARMON	200.00
10/25/18	610058	R	NANCY A NOVAKOSKI	21.47
10/25/18	610059	R	ELIZABETH ANN PEREZ	22.10
10/25/18	610060	R	TERRI ELIZABETH PER	21.80
10/25/18	610061	R	POWERSCHOOL GROUP L	24,601.92

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10/25/18	610062	R	PRESIDIO NETWORKED	8,720.00
10/25/18	610062	R	PRESIDIO NETWORKED	3,900.00
10/25/18	610062	R	PRESIDIO NETWORKED	2,360.00
10/25/18	610062	R	PRESIDIO NETWORKED	545.00
10/25/18	610063	R	PROJECT LEAD THE WA	5,988.00
10/25/18	610064	R	R A DINKEL & ASSOC	3,485.13
10/25/18	610064	R	R A DINKEL & ASSOC	79.87
10/25/18	610065	R	RESOLUTION SERVICES	1,414.10
10/25/18	610065	R	RESOLUTION SERVICES	1,414.10
10/25/18	610065	R	RESOLUTION SERVICES	2,285.90
10/25/18	610065	R	RESOLUTION SERVICES	2,285.90
10/25/18	610066	R	ROBOTLAB INC.	9,510.00
10/25/18	610067	R	ROYAL SCOT OF LANSI	600.00
10/25/18	610068	R	SCHOOL SPECIALTY	125.72
10/25/18	610069	R	SECREST WARDLE LYNC	521.78
10/25/18	610070	R	SEHI COMPUTER PRODU	888.60
10/25/18	610071	R	SODEXOMAGIC, LLC	6,719.39
10/25/18	610071	R	SODEXOMAGIC, LLC	675,950.07
10/25/18	610072	R	TEACHER DIRECT	89.86
10/25/18	610073	R	TONI THOMPkins TOWN	31.66
10/25/18	610074	R	ADELA TUDOR	54.83
10/25/18	610075	R	VERIZON WIRELESS-LA	4,209.81
10/25/18	610075	R	VERIZON WIRELESS-LA	-154.54
10/25/18	610076	R	BRANDON PHILLIP VOL	499.22
10/25/18	610077	R	WASTE MANAGEMENT	10.34
10/25/18	610078	R	WILLIAMSON EMPLOYME	1,253.22
10/25/18	610079	R	WINDSTREAM	10,369.14
10/25/18	610080	R	WORKHEALTH NORTHWES	885.00
10/25/18	610081	R	WORTHINGTON DIRECT	2,799.60
10/25/18	610081	R	WORTHINGTON DIRECT	840.00
10/25/18	610081	R	WORTHINGTON DIRECT	634.43
10/25/18	610082	R	YMCA OF METROPOLITA	115.29
10/25/18	610082	R	YMCA OF METROPOLITA	320.24
10/25/18	610082	R	YMCA OF METROPOLITA	424.71
10/25/18	610082	R	YMCA OF METROPOLITA	1,179.76
10/25/18	610083	R	ZAYO GROUP LLC	13,077.00
10/25/18	610084	R	EDUCATIONAL TOURS	371.70
10/25/18	610085	R	PAMELA A DAVIS	159.91
11/01/18	610086	R	MICHAEL BASIL SMITH	50.00
11/01/18	610087	R	SET-SEG	1,239.41
11/01/18	610087	R	SET-SEG	618.80
11/01/18	610087	R	SET-SEG	17,184.80
11/01/18	610087	R	SET-SEG	414.75
11/01/18	610087	R	SET-SEG	246.30
11/01/18	610087	R	SET-SEG	90.98
11/01/18	610087	R	SET-SEG	11,073.41
11/01/18	610087	R	SET-SEG	68,712.81

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11/01/18	610087	R	SET-SEG	388.25
11/01/18	610087	R	SET-SEG	1,159.20
11/01/18	610087	R	SET-SEG	850.83
11/01/18	610087	R	SET-SEG	976,588.36
11/01/18	610087	R	SET-SEG	12,115.58
11/01/18	610087	R	SET-SEG	18,331.43
11/01/18	610087	R	SET-SEG	3,396.76
11/01/18	610087	R	SET-SEG	25,201.56
11/01/18	610087	R	SET-SEG	2,670.01
11/01/18	610087	R	SET-SEG	-107.96
11/01/18	610088	R	ST OF MI BUREAU OF	61,055.91
11/01/18	610089	R	ABSOPURE WATER - PL	8.00
11/01/18	610090	R	ACCUSHRED LLC	69.00
11/01/18	610090	R	ACCUSHRED LLC	49.00
11/01/18	610090	R	ACCUSHRED LLC	49.00
11/01/18	610091	R	ALLIANCE PUBLISHING	96.75
11/01/18	610091	R	ALLIANCE PUBLISHING	81.75
11/01/18	610091	R	ALLIANCE PUBLISHING	81.75
11/01/18	610092	R	APPLE COMPUTER INC	3,730.00
11/01/18	610092	R	APPLE COMPUTER INC	897.00
11/01/18	610092	R	APPLE COMPUTER INC	237.00
11/01/18	610093	R	BAKER & TAYLOR CO	32.71
11/01/18	610094	R	BARYAMES	694.23
11/01/18	610095	R	BES SOLUTION INC	3,145.16
11/01/18	610095	R	BES SOLUTION INC	6,854.84
11/01/18	610096	R	BESCO WATER TREATME	40.00
11/01/18	610096	R	BESCO WATER TREATME	51.00
11/01/18	610096	R	BESCO WATER TREATME	40.00
11/01/18	610097	R	BODIFORD GWEN	100.00
11/01/18	610098	R	BRODER BROS	182.95
11/01/18	610098	R	BRODER BROS	22.98
11/01/18	610098	R	BRODER BROS	228.67
11/01/18	610098	R	BRODER BROS	87.92
11/01/18	610098	R	BRODER BROS	486.53
11/01/18	610099	R	C2AE	19,912.50
11/01/18	610100	R	CAMPBELL SURVEYING	400.00
11/01/18	610101	R	CARL R WORD	450.00
11/01/18	610102	R	CARLSON LIESEL	3,200.00
11/01/18	610103	R	CDWG	214.00
11/01/18	610104	R	CENTRAL MICHIGAN PA	1,098.00
11/01/18	610104	R	CENTRAL MICHIGAN PA	1,098.00
11/01/18	610105	R	CHILD & FAMILY CHAR	412.50
11/01/18	610106	R	CLINTON COUNTY RESA	350.00
11/01/18	610106	R	CLINTON COUNTY RESA	350.00
11/01/18	610106	R	CLINTON COUNTY RESA	350.00
11/01/18	610106	R	CLINTON COUNTY RESA	350.00
11/01/18	610107	R	KELLI MARIE CORWIN	13.46

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11/01/18	610108	R	MARK DAVID COSCAREL	13.50
11/01/18	610109	R	CRISIS PREVENTION I	150.00
11/01/18	610110	R	KRISTY L CRONE	3.35
11/01/18	610110	R	KRISTY L CRONE	3.35
11/01/18	610110	R	KRISTY L CRONE	20.11
11/01/18	610110	R	KRISTY L CRONE	20.11
11/01/18	610111	R	CULLIGAN WATER COND	10.00
11/01/18	610111	R	CULLIGAN WATER COND	20.00
11/01/18	610112	R	D L WALKER	191.95
11/01/18	610112	R	D L WALKER	487.50
11/01/18	610113	R	DATA IMAGE SYSTEMS	4,070.00
11/01/18	610115	R	DBI BUSINESS INTERI	104.96
11/01/18	610115	R	DBI BUSINESS INTERI	126.99
11/01/18	610115	R	DBI BUSINESS INTERI	131.21
11/01/18	610115	R	DBI BUSINESS INTERI	2,472.00
11/01/18	610115	R	DBI BUSINESS INTERI	156.08
11/01/18	610115	R	DBI BUSINESS INTERI	6.99
11/01/18	610115	R	DBI BUSINESS INTERI	8.79
11/01/18	610115	R	DBI BUSINESS INTERI	1.59
11/01/18	610115	R	DBI BUSINESS INTERI	20.99
11/01/18	610115	R	DBI BUSINESS INTERI	175.12
11/01/18	610115	R	DBI BUSINESS INTERI	464.46
11/01/18	610115	R	DBI BUSINESS INTERI	274.79
11/01/18	610115	R	DBI BUSINESS INTERI	54.97
11/01/18	610115	R	DBI BUSINESS INTERI	54.99
11/01/18	610115	R	DBI BUSINESS INTERI	4.79
11/01/18	610115	R	DBI BUSINESS INTERI	33.97
11/01/18	610115	R	DBI BUSINESS INTERI	12.39
11/01/18	610115	R	DBI BUSINESS INTERI	13.49
11/01/18	610115	R	DBI BUSINESS INTERI	70.89
11/01/18	610115	R	DBI BUSINESS INTERI	110.93
11/01/18	610115	R	DBI BUSINESS INTERI	19.98
11/01/18	610115	R	DBI BUSINESS INTERI	80.10
11/01/18	610115	R	DBI BUSINESS INTERI	412.17
11/01/18	610115	R	DBI BUSINESS INTERI	23.00
11/01/18	610115	R	DBI BUSINESS INTERI	248.59
11/01/18	610115	R	DBI BUSINESS INTERI	234.69
11/01/18	610115	R	DBI BUSINESS INTERI	-39.99
11/01/18	610115	R	DBI BUSINESS INTERI	39.99
11/01/18	610115	R	DBI BUSINESS INTERI	39.99
11/01/18	610116	R	TRISHA M DOWELL	55.15
11/01/18	610117	R	DROPBOX INC	1,050.00
11/01/18	610118	R	EDMENTUM HOLDINGS I	1,419.00
11/01/18	610119	R	JEFFREY ROSS FARELL	160.88
11/01/18	610120	R	FIBERTEC INDUSTRIAL	8,389.00
11/01/18	610121	R	FOLLETT SCHOOL SOLU	1,181.70
11/01/18	610121	R	FOLLETT SCHOOL SOLU	239.67

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11/01/18	610122	R	GOODWILL INDUSTRIES	27.48
11/01/18	610123	R	GORDON FOOD SERVICE	84.50
11/01/18	610124	R	HAWORTH INC	722.38
11/01/18	610125	R	HC BERGER CO	108.00
11/01/18	610125	R	HC BERGER CO	11.03
11/01/18	610125	R	HC BERGER CO	10.82
11/01/18	610125	R	HC BERGER CO	47.28
11/01/18	610125	R	HC BERGER CO	12.99
11/01/18	610126	R	INGHAM INTERMEDIATE	5,011.28
11/01/18	610126	R	INGHAM INTERMEDIATE	104,915.76
11/01/18	610126	R	INGHAM INTERMEDIATE	77.49
11/01/18	610127	R	INGHAM INTERMEDIATE	46,409.40
11/01/18	610128	R	INSTRUCTIONAL COACH	3,900.00
11/01/18	610128	R	INSTRUCTIONAL COACH	650.00
11/01/18	610129	R	IVANTI, INC	630.00
11/01/18	610130	R	JERRY RAY HAYES, LL	150.00
11/01/18	610130	R	JERRY RAY HAYES, LL	150.00
11/01/18	610130	R	JERRY RAY HAYES, LL	150.00
11/01/18	610131	R	JOHNNY COSTELLO	4,250.00
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	120.00
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	12.62
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	14.69
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	14.75
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	47.32
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	55.13
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	55.30
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	55.48
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	64.09
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	158.37
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	208.04
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	240.34
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	593.87
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	103.45
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	196.55
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	594.00
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	5.95
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	114.60
11/01/18	610132	R	JOHNNY MAC'S-ACQUIR	540.00
11/01/18	610133	R	JOSHUA STREET RESID	329.18
11/01/18	610133	R	JOSHUA STREET RESID	658.35
11/01/18	610134	R	JOSTENS	24.71
11/01/18	610135	R	JOSTENS	2,747.12
11/01/18	610135	R	JOSTENS	379.00
11/01/18	610136	R	K12 INSIGHT, LLC	16,000.00
11/01/18	610136	R	K12 INSIGHT, LLC	11,100.00
11/01/18	610137	R	FRANCISCA G KIDDER	14.82
11/01/18	610138	R	KONICA MINOLTA BUSI	17.42

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11/01/18	610138	R	KONICA MINOLTA BUSI	33.09
11/01/18	610139	R	L. BAILEY CONSULTIN	3,800.00
11/01/18	610140	R	LAKESHORE LEARNING	3,014.60
11/01/18	610140	R	LAKESHORE LEARNING	2,989.08
11/01/18	610140	R	LAKESHORE LEARNING	448.45
11/01/18	610140	R	LAKESHORE LEARNING	-448.45
11/01/18	610140	R	LAKESHORE LEARNING	-290.39
11/01/18	610140	R	LAKESHORE LEARNING	2,226.29
11/01/18	610141	R	LANSING TILE & MOSA	8,470.00
11/01/18	610142	R	LANSING UNIFORM CO	16.50
11/01/18	610143	R	LCC-STUDENT FINANCE	801.00
11/01/18	610143	R	LCC-STUDENT FINANCE	1,500.00
11/01/18	610143	R	LCC-STUDENT FINANCE	1,500.00
11/01/18	610144	R	LITERACY RESOURCES	74.99
11/01/18	610144	R	LITERACY RESOURCES	74.99
11/01/18	610144	R	LITERACY RESOURCES	10.00
11/01/18	610145	R	MANER COSTERISAN	10,550.00
11/01/18	610146	R	MASB	801.23
11/01/18	610147	R	MAXIMIZE LEARNING I	10,161.00
11/01/18	610147	R	MAXIMIZE LEARNING I	839.00
11/01/18	610148	R	MCKINSTRY DOROTHY	161.96
11/01/18	610149	R	MOHRE	30.00
11/01/18	610149	R	MOHRE	24.00
11/01/18	610149	R	MOHRE	13.00
11/01/18	610150	R	MSU-SCHOOL OF SOCIA	1,000.00
11/01/18	610151	R	PAULA LATRICE MURCH	100.00
11/01/18	610152	R	OFFICE DEPOT	580.00
11/01/18	610153	R	ORIENTAL TRADING CO	14.38
11/01/18	610153	R	ORIENTAL TRADING CO	23.49
11/01/18	610153	R	ORIENTAL TRADING CO	30.58
11/01/18	610153	R	ORIENTAL TRADING CO	12.99
11/01/18	610154	R	PERSONAL IMPROVEMEN	450.00
11/01/18	610154	R	PERSONAL IMPROVEMEN	350.00
11/01/18	610155	R	PITNEY BOWES	1,088.97
11/01/18	610156	R	PITSCO, INC.	99.00
11/01/18	610156	R	PITSCO, INC.	38.50
11/01/18	610157	R	PRESIDIO NETWORKED	545.00
11/01/18	610157	R	PRESIDIO NETWORKED	172.00
11/01/18	610157	R	PRESIDIO NETWORKED	179.00
11/01/18	610157	R	PRESIDIO NETWORKED	140.00
11/01/18	610157	R	PRESIDIO NETWORKED	45.00
11/01/18	610157	R	PRESIDIO NETWORKED	600.00
11/01/18	610157	R	PRESIDIO NETWORKED	6,540.00
11/01/18	610157	R	PRESIDIO NETWORKED	540.00
11/01/18	610157	R	PRESIDIO NETWORKED	1,256.00
11/01/18	610157	R	PRESIDIO NETWORKED	96.00
11/01/18	610157	R	PRESIDIO NETWORKED	3,536.00

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11/01/18	610157	R	PRESIDIO NETWORKED	312.00
11/01/18	610158	R	PROJECT LEAD THE WA	750.00
11/01/18	610158	R	PROJECT LEAD THE WA	1,186.00
11/01/18	610158	R	PROJECT LEAD THE WA	2,200.00
11/01/18	610158	R	PROJECT LEAD THE WA	554.50
11/01/18	610159	R	QUILL CORP-REMC-CON	35.99
11/01/18	610159	R	QUILL CORP-REMC-CON	7.49
11/01/18	610159	R	QUILL CORP-REMC-CON	16.88
11/01/18	610159	R	QUILL CORP-REMC-CON	79.35
11/01/18	610160	R	RESOLUTION SERVICES	543.00
11/01/18	610160	R	RESOLUTION SERVICES	543.00
11/01/18	610160	R	RESOLUTION SERVICES	2,457.00
11/01/18	610160	R	RESOLUTION SERVICES	2,457.00
11/01/18	610161	R	SAMEER KADHIM	210.00
11/01/18	610161	R	SAMEER KADHIM	255.00
11/01/18	610162	R	SCHOLASTIC MAGAZINE	1,898.00
11/01/18	610162	R	SCHOLASTIC MAGAZINE	189.80
11/01/18	610163	R	SCHOLASTIC MAGAZINE	529.66
11/01/18	610163	R	SCHOLASTIC MAGAZINE	782.71
11/01/18	610164	R	SCHOOL NURSE SUPPLY	44.50
11/01/18	610164	R	SCHOOL NURSE SUPPLY	131.85
11/01/18	610164	R	SCHOOL NURSE SUPPLY	131.85
11/01/18	610164	R	SCHOOL NURSE SUPPLY	19.95
11/01/18	610165	R	SCHOOL SPECIALTY	145.76
11/01/18	610165	R	SCHOOL SPECIALTY	154.72
11/01/18	610165	R	SCHOOL SPECIALTY	110.62
11/01/18	610165	R	SCHOOL SPECIALTY	299.49
11/01/18	610165	R	SCHOOL SPECIALTY	289.42
11/01/18	610165	R	SCHOOL SPECIALTY	686.54
11/01/18	610165	R	SCHOOL SPECIALTY	223.25
11/01/18	610165	R	SCHOOL SPECIALTY	104.98
11/01/18	610165	R	SCHOOL SPECIALTY	67.11
11/01/18	610165	R	SCHOOL SPECIALTY	249.42
11/01/18	610165	R	SCHOOL SPECIALTY	33.26
11/01/18	610165	R	SCHOOL SPECIALTY	560.26
11/01/18	610165	R	SCHOOL SPECIALTY	132.86
11/01/18	610165	R	SCHOOL SPECIALTY	124.67
11/01/18	610165	R	SCHOOL SPECIALTY	192.08
11/01/18	610165	R	SCHOOL SPECIALTY	261.05
11/01/18	610166	R	SEHI COMPUTER PRODU	4,168.25
11/01/18	610167	R	ST OF MI SET LEVY	101.95
11/01/18	610168	R	STARFALL PUBLICATIO	270.00
11/01/18	610169	R	STEPS TO LITERACY	291.94
11/01/18	610169	R	STEPS TO LITERACY	29.19
11/01/18	610170	R	WEST MICHIGAN OFFIC	6,722.00
11/01/18	610171	R	JAYME MARIE WILLIAM	54.94
11/01/18	610172	R	LAWRENCE ZAHNER III	400.00

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11/01/18	610172	V	LAWRENCE ZAHNER III	-400.00
11/02/18	610173	R	ALLEGAN COUNTY-REGI	30.00
11/02/18	610174	R	JONATHAN SCOT CHAPM	52.70
11/02/18	610175	R	JOSTENS	2,546.07
11/08/18	610176	R	CAPITAL ONE BANK (U	254.52
11/08/18	610177	R	CASE CREDIT UNION	234.11
11/08/18	610178	R	DAVID C. BRUNELL (P	229.17
11/08/18	610179	R	DELTA MANAGEMENT AS	174.00
11/08/18	610180	R	FOLEY BARBARA	1,876.29
11/08/18	610181	R	GENERAL REVENUE COR	457.87
11/08/18	610182	R	GREAT LKS CORP	290.90
11/08/18	610183	R	INDEPENDENT BANK	200.00
11/08/18	610184	R	MI GUARANTY AGENCY	162.11
11/08/18	610185	R	MIDLAND FUNDING FCN	192.22
11/08/18	610186	R	PERFORMANT RECOVERY	379.43
11/08/18	610187	R	SCHEER GREEN AND BU	167.07
11/08/18	610187	R	SCHEER GREEN AND BU	189.90
11/08/18	610188	R	STANDING CHAPTER 13	188.95
11/08/18	610189	R	STATE OF MICHIGAN-U	492.75
11/08/18	610190	R	STILLMAN MICHAEL R	183.09
11/08/18	610191	R	US DEPT OF EDUC	1,230.34
11/08/18	610191	R	US DEPT OF EDUC	1,230.34
11/08/18	610191	V	US DEPT OF EDUC	-1,230.34
11/08/18	610191	V	US DEPT OF EDUC	-1,230.34
11/08/18	610192	R	WINDHAM PROFESSIONA	405.01
11/08/18	610193	R	SIEMENS INDUSTRY IN	18,452.52
11/08/18	610193	R	SIEMENS INDUSTRY IN	25,570.57
11/08/18	610193	R	SIEMENS INDUSTRY IN	6,420.60
11/08/18	610194	R	ABSOPURE WATER - PL	53.20
11/08/18	610195	R	ADVANCE EDUCATION I	900.00
11/08/18	610195	R	ADVANCE EDUCATION I	900.00
11/08/18	610196	R	AGILE SPORTS TECHNO	400.00
11/08/18	610196	R	AGILE SPORTS TECHNO	400.00
11/08/18	610197	R	APPLE COMPUTER INC	3,730.00
11/08/18	610198	R	BARAT ALI	120.00
11/08/18	610198	R	BARAT ALI	195.00
11/08/18	610199	R	JEANETTE RUTH BARRO	90.00
11/08/18	610200	R	BARTON MALOW COMPAN	9,800.00
11/08/18	610201	R	BRUSTEIN & MANASEVI	78.00
11/08/18	610201	R	BRUSTEIN & MANASEVI	10.00
11/08/18	610202	R	ELIZABETH ANNA MICH	24.53
11/08/18	610203	R	KENDRA COLLEEN BYRD	5.40
11/08/18	610204	R	CAPITAL AREA MICHIG	562.70
11/08/18	610205	R	CARLSON LIESEL	2,825.00
11/08/18	610206	R	CDWG	3,424.00
11/08/18	610206	R	CDWG	321.00
11/08/18	610207	R	CENTRAL MICHIGAN PA	1,098.00



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11/08/18	610207	R	CENTRAL MICHIGAN PA	498.00
11/08/18	610207	R	CENTRAL MICHIGAN PA	600.00
11/08/18	610208	R	JONATHAN SCOT CHAPM	165.35
11/08/18	610209	R	CLINTON COUNTY RESA	700.00
11/08/18	610209	R	CLINTON COUNTY RESA	700.00
11/08/18	610210	R	CORPORATE EXPRESS -	261.63
11/08/18	610211	R	BRYAN LAMAR CRENSHA	78.48
11/08/18	610212	R	ROBERT DALE DALTON	221.99
11/08/18	610213	R	DAVE VICK	150.00
11/08/18	610215	R	DBI BUSINESS INTERI	30.95
11/08/18	610215	R	DBI BUSINESS INTERI	30.95
11/08/18	610215	R	DBI BUSINESS INTERI	41.98
11/08/18	610215	R	DBI BUSINESS INTERI	29.98
11/08/18	610215	R	DBI BUSINESS INTERI	18.93
11/08/18	610215	R	DBI BUSINESS INTERI	16.77
11/08/18	610215	R	DBI BUSINESS INTERI	1,183.68
11/08/18	610215	R	DBI BUSINESS INTERI	755.04
11/08/18	610215	R	DBI BUSINESS INTERI	111.69
11/08/18	610215	R	DBI BUSINESS INTERI	65.40
11/08/18	610215	R	DBI BUSINESS INTERI	136.00
11/08/18	610215	R	DBI BUSINESS INTERI	609.72
11/08/18	610215	R	DBI BUSINESS INTERI	556.52
11/08/18	610215	R	DBI BUSINESS INTERI	-55.98
11/08/18	610215	R	DBI BUSINESS INTERI	36.99
11/08/18	610215	R	DBI BUSINESS INTERI	30.76
11/08/18	610215	R	DBI BUSINESS INTERI	71.44
11/08/18	610215	R	DBI BUSINESS INTERI	47.27
11/08/18	610215	R	DBI BUSINESS INTERI	175.94
11/08/18	610215	R	DBI BUSINESS INTERI	145.18
11/08/18	610215	R	DBI BUSINESS INTERI	114.22
11/08/18	610215	R	DBI BUSINESS INTERI	91.99
11/08/18	610215	R	DBI BUSINESS INTERI	25.80
11/08/18	610215	R	DBI BUSINESS INTERI	262.50
11/08/18	610215	R	DBI BUSINESS INTERI	54.95
11/08/18	610215	R	DBI BUSINESS INTERI	16.47
11/08/18	610215	R	DBI BUSINESS INTERI	16.47
11/08/18	610215	R	DBI BUSINESS INTERI	16.47
11/08/18	610215	R	DBI BUSINESS INTERI	16.47
11/08/18	610215	R	DBI BUSINESS INTERI	16.47
11/08/18	610215	R	DBI BUSINESS INTERI	299.99
11/08/18	610215	R	DBI BUSINESS INTERI	168.87
11/08/18	610215	R	DBI BUSINESS INTERI	20.97
11/08/18	610215	R	DBI BUSINESS INTERI	31.98
11/08/18	610215	R	DBI BUSINESS INTERI	1.02
11/08/18	610215	R	DBI BUSINESS INTERI	3.78
11/08/18	610215	R	DBI BUSINESS INTERI	53.96
11/08/18	610215	R	DBI BUSINESS INTERI	17.99

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
11/08/18	610215	R	DBI BUSINESS INTERI	26.12
11/08/18	610215	R	DBI BUSINESS INTERI	8.59
11/08/18	610215	R	DBI BUSINESS INTERI	26.99
11/08/18	610215	R	DBI BUSINESS INTERI	2.28
11/08/18	610215	R	DBI BUSINESS INTERI	6.99
11/08/18	610215	R	DBI BUSINESS INTERI	2.28
11/08/18	610215	R	DBI BUSINESS INTERI	25.75
11/08/18	610215	R	DBI BUSINESS INTERI	11.82
11/08/18	610215	R	DBI BUSINESS INTERI	90.94
11/08/18	610215	R	DBI BUSINESS INTERI	96.27
11/08/18	610215	R	DBI BUSINESS INTERI	228.53
11/08/18	610215	R	DBI BUSINESS INTERI	8.89
11/08/18	610215	R	DBI BUSINESS INTERI	18.98
11/08/18	610215	R	DBI BUSINESS INTERI	27.96
11/08/18	610215	R	DBI BUSINESS INTERI	80.98
11/08/18	610215	R	DBI BUSINESS INTERI	8.79
11/08/18	610215	R	DBI BUSINESS INTERI	33.07
11/08/18	610215	R	DBI BUSINESS INTERI	63.47
11/08/18	610215	R	DBI BUSINESS INTERI	508.37
11/08/18	610216	R	DISCOUNT SCHOOL SUP	20.15
11/08/18	610216	R	DISCOUNT SCHOOL SUP	34.27
11/08/18	610216	R	DISCOUNT SCHOOL SUP	121.26
11/08/18	610216	R	DISCOUNT SCHOOL SUP	37.99
11/08/18	610216	R	DISCOUNT SCHOOL SUP	37.99
11/08/18	610216	R	DISCOUNT SCHOOL SUP	37.99
11/08/18	610216	R	DISCOUNT SCHOOL SUP	10.92
11/08/18	610216	R	DISCOUNT SCHOOL SUP	9.84
11/08/18	610216	R	DISCOUNT SCHOOL SUP	83.57
11/08/18	610216	R	DISCOUNT SCHOOL SUP	69.75
11/08/18	610217	R	DR. STEVE HECKER	6,734.26
11/08/18	610218	R	EATON RESA	150.00
11/08/18	610218	R	EATON RESA	125.00
11/08/18	610219	R	CHELSEA MAE EZZE	13.73
11/08/18	610220	R	FEDEX	36.84
11/08/18	610221	R	CHRISTINA RUTH FREN	1.74
11/08/18	610221	R	CHRISTINA RUTH FREN	6.00
11/08/18	610222	R	FUEL MANAGEMENT SYS	35.30
11/08/18	610223	R	GORDON FOOD SERVICE	115.93
11/08/18	610224	R	CATHY A GOVEN	31.61
11/08/18	610224	R	CATHY A GOVEN	85.02
11/08/18	610225	R	GRADUATION ALLIANCE	37,800.00
11/08/18	610226	R	HASLETT HIGH SCHOOL	75.00
11/08/18	610226	R	HASLETT HIGH SCHOOL	75.00
11/08/18	610226	R	HASLETT HIGH SCHOOL	75.00
11/08/18	610226	R	HASLETT HIGH SCHOOL	75.00
11/08/18	610227	R	REBECCA HOFF	66.87
11/08/18	610228	R	HOLLAND DESK & CHAI	6,187.04

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11/08/18	610229	R	JOSTENS INC	24.72
11/08/18	610230	R	JW PEPPER & SONS I	5.98
11/08/18	610231	R	J.W. PEPPER & SON,	46.79
11/08/18	610232	R	KONICA MINOLTA BUSI	4.40
11/08/18	610232	R	KONICA MINOLTA BUSI	1.65
11/08/18	610233	R	LAFONTAINE FORD	128.22
11/08/18	610234	R	LJ TRUMBLE BUILDERS	896.75
11/08/18	610235	R	MARA TERESA LUD	1,993.82
11/08/18	610236	R	JENNIFER ANN LYCOS	114.89
11/08/18	610237	R	MARZANO RESEARCH, L	11,720.00
11/08/18	610238	R	MCKINSTRY DOROTHY	80.98
11/08/18	610239	R	MEMSPA	235.00
11/08/18	610240	R	MENTORING SERVICES	3,000.00
11/08/18	610241	R	MICHAEL BASIL SMITH	93.74
11/08/18	610242	R	MICHIGAN GAS UTILIT	583.83
11/08/18	610243	R	NICOLE L MILLSAP	31.66
11/08/18	610244	R	MINGUS TIFFIN C	56.14
11/08/18	610244	R	MINGUS TIFFIN C	229.99
11/08/18	610245	R	MOHRE	32.00
11/08/18	610245	R	MOHRE	32.00
11/08/18	610246	R	NEW READERS PRESS	543.00
11/08/18	610247	R	OFFICE DEPOT	404.85
11/08/18	610248	R	ORIENTAL TRADING CO	48.24
11/08/18	610248	R	ORIENTAL TRADING CO	8.31
11/08/18	610248	R	ORIENTAL TRADING CO	10.16
11/08/18	610248	R	ORIENTAL TRADING CO	86.28
11/08/18	610248	R	ORIENTAL TRADING CO	29.99
11/08/18	610248	R	ORIENTAL TRADING CO	44.98
11/08/18	610248	R	ORIENTAL TRADING CO	42.87
11/08/18	610248	R	ORIENTAL TRADING CO	71.38
11/08/18	610248	R	ORIENTAL TRADING CO	28.58
11/08/18	610248	R	ORIENTAL TRADING CO	13.29
11/08/18	610248	R	ORIENTAL TRADING CO	18.39
11/08/18	610248	R	ORIENTAL TRADING CO	33.58
11/08/18	610249	R	PAMELA A DAVIS	11.06
11/08/18	610249	R	PAMELA A DAVIS	24.09
11/08/18	610249	R	PAMELA A DAVIS	86.55
11/08/18	610249	R	PAMELA A DAVIS	92.21
11/08/18	610250	R	DONNA MAE POHL	3,070.88
11/08/18	610251	R	POLACK CORP	348.34
11/08/18	610251	R	POLACK CORP	696.66
11/08/18	610252	R	POP-ITY POPCORN CO	107.00
11/08/18	610253	R	PRECISION DATA PROD	89.80
11/08/18	610254	R	PROJECT LEAD THE WA	2,007.00
11/08/18	610255	R	PROFESSIONAL SERVIC	409.00
11/08/18	610255	R	PROFESSIONAL SERVIC	610.00
11/08/18	610255	R	PROFESSIONAL SERVIC	2,772.00

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11/08/18	610255	R	PROFESSIONAL SERVIC	7,780.00
11/08/18	610255	R	PROFESSIONAL SERVIC	12,673.00
11/08/18	610255	R	PROFESSIONAL SERVIC	305.00
11/08/18	610256	R	RONEY CONSTRUCTION	13,600.00
11/08/18	610257	R	DOREATHA DELAINE RU	27.90
11/08/18	610258	R	SCHOLASTIC MAGAZINE	767.59
11/08/18	610258	R	SCHOLASTIC MAGAZINE	82.41
11/08/18	610258	R	SCHOLASTIC MAGAZINE	56.51
11/08/18	610259	R	SCHOOL FIX	280.60
11/08/18	610259	R	SCHOOL FIX	22.69
11/08/18	610260	R	SCHOOL NURSE SUPPLY	25.47
11/08/18	610260	R	SCHOOL NURSE SUPPLY	16.98
11/08/18	610260	R	SCHOOL NURSE SUPPLY	14.90
11/08/18	610260	R	SCHOOL NURSE SUPPLY	9.25
11/08/18	610261	R	SCHOOL SPECIALTY	358.71
11/08/18	610261	R	SCHOOL SPECIALTY	139.19
11/08/18	610261	R	SCHOOL SPECIALTY	196.57
11/08/18	610261	R	SCHOOL SPECIALTY	400.43
11/08/18	610261	R	SCHOOL SPECIALTY	229.42
11/08/18	610261	R	SCHOOL SPECIALTY	370.15
11/08/18	610261	R	SCHOOL SPECIALTY	1,697.68
11/08/18	610262	R	SET-SEG	13,250.00
11/08/18	610263	R	SHIPMAN DAVE	90.00
11/08/18	610264	R	TEDDY SIMMONS III	29.10
11/08/18	610265	R	SPARROW HOSPITAL	6,166.66
11/08/18	610265	R	SPARROW HOSPITAL	6,166.66
11/08/18	610265	R	SPARROW HOSPITAL	6,166.66
11/08/18	610265	R	SPARROW HOSPITAL	6,166.66
11/08/18	610265	R	SPARROW HOSPITAL	6,166.66
11/08/18	610265	R	SPARROW HOSPITAL	6,166.66
11/08/18	610265	R	SPARROW HOSPITAL	6,166.70
11/08/18	610266	R	ST OF MI DEPT OF ED	374.55
11/08/18	610267	R	ST OF MI DTMB-DHHS	6,570.17
11/08/18	610268	R	SHURLINE STOUAMIRE	60.06
11/08/18	610269	R	JORDYN ALYSSE DUELO	11.94
11/08/18	610270	R	THOMAS KOWALSKI	5,500.00
11/08/18	610271	R	THRUN LAW FIRM PC	390.00
11/08/18	610271	R	THRUN LAW FIRM PC	2,989.00
11/08/18	610272	V	TIME FOR KIDS	-1,516.50
11/08/18	610272	R	TIME FOR KIDS	1,516.50
11/08/18	610273	R	UNIVERSITY CLUB OF	115.00
11/08/18	610273	R	UNIVERSITY CLUB OF	25.00
11/08/18	610274	R	WASTE MANAGEMENT	331.56
11/08/18	610275	R	WAYLAND DO-IT BEST	11.99
11/08/18	610275	R	WAYLAND DO-IT BEST	11.99
11/08/18	610275	R	WAYLAND DO-IT BEST	16.98
11/08/18	610275	R	WAYLAND DO-IT BEST	18.62
11/08/18	610275	R	WAYLAND DO-IT BEST	18.75

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11/08/18	610275	R	WAYLAND DO-IT BEST	19.99
11/08/18	610275	R	WAYLAND DO-IT BEST	20.38
11/08/18	610275	R	WAYLAND DO-IT BEST	30.17
11/08/18	610275	R	WAYLAND DO-IT BEST	46.52
11/08/18	610275	R	WAYLAND DO-IT BEST	75.02
11/08/18	610275	R	WAYLAND DO-IT BEST	98.00
11/08/18	610275	R	WAYLAND DO-IT BEST	109.98
11/08/18	610275	R	WAYLAND DO-IT BEST	219.35
11/08/18	610275	R	WAYLAND DO-IT BEST	70.61
11/08/18	610276	R	WEX BANK	75,985.95
11/15/18	610277	R	ANDERSON-FISCHER &	16,218.00
11/15/18	610278	R	ARCHITECHTURAL SYST	19,670.40
11/15/18	610279	R	ASBESTOS ABATEMENT	123,696.00
11/15/18	610280	R	CHRISTMAN COMPANY	6,789.26
11/15/18	610280	R	CHRISTMAN COMPANY	5,151.28
11/15/18	610280	R	CHRISTMAN COMPANY	4,018.88
11/15/18	610280	R	CHRISTMAN COMPANY	44,865.60
11/15/18	610280	R	CHRISTMAN COMPANY	70,604.00
11/15/18	610280	R	CHRISTMAN COMPANY	89.36
11/15/18	610280	R	CHRISTMAN COMPANY	38,988.22
11/15/18	610280	R	CHRISTMAN COMPANY	15,373.67
11/15/18	610280	R	CHRISTMAN COMPANY	4,290.33
11/15/18	610280	R	CHRISTMAN COMPANY	129.16
11/15/18	610281	R	DAVENPORT MASONRY I	30,278.25
11/15/18	610281	R	DAVENPORT MASONRY I	292,101.88
11/15/18	610281	R	DAVENPORT MASONRY I	87,833.43
11/15/18	610282	R	DOBIE CONSTRUCTION,	27,720.00
11/15/18	610283	R	FD HAYES ELECTRIC C	178,263.21
11/15/18	610283	R	FD HAYES ELECTRIC C	9,964.31
11/15/18	610284	R	FENCE CONSULTANTS O	22,607.10
11/15/18	610285	R	FESSLER & BOWMAN, I	79,056.00
11/15/18	610286	R	GREAT LAKES WEST	32,055.30
11/15/18	610287	R	GUNTHORPE PLUMBING	96,532.18
11/15/18	610287	R	GUNTHORPE PLUMBING	50,445.00
11/15/18	610288	R	HOWARD STRUCTURAL S	125,535.87
11/15/18	610288	R	HOWARD STRUCTURAL S	8,513.10
11/15/18	610289	R	HUNTER PRELL COMPAN	6,660.00
11/15/18	610290	R	INTEGRITY INTERIORS	14,570.00
11/15/18	610291	R	INTERKAL LLC	6,450.00
11/15/18	610292	R	LANSING GLASS CO	62,095.50
11/15/18	610293	R	LANSING TILE & MOSA	107,017.00
11/15/18	610293	R	LANSING TILE & MOSA	166,771.10
11/15/18	610294	R	LAUX CONSTRUCTION L	106,863.57
11/15/18	610295	R	LIMBACH COMPANY LLC	36,239.35
11/15/18	610296	R	MACKENZIE CO E T	195,346.88
11/15/18	610297	R	MCDONALD ROOFING	85,770.00
11/15/18	610298	R	MICHIGAN PAVING & M	23,850.00

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11/15/18	610298	R	MICHIGAN PAVING & M	68,657.40
11/15/18	610298	R	MICHIGAN PAVING & M	101,700.00
11/15/18	610298	R	MICHIGAN PAVING & M	74,700.00
11/15/18	610299	R	MOORE-TROSPER CONST	17,289.23
11/15/18	610300	R	MYERS PLUMBING & HE	206,220.37
11/15/18	610301	R	NILES CONSTRUCTION	8,427.60
11/15/18	610301	R	NILES CONSTRUCTION	1,557.00
11/15/18	610302	R	OUTDOOR EXPRESSIONS	11,854.40
11/15/18	610303	R	S C TECHNOLOGIES	8,431.47
11/15/18	610304	R	SHAW-WINKLER INC	33,194.97
11/15/18	610305	R	SILVERLINE CONTRACT	72,207.00
11/15/18	610306	R	SINCLAIR RECREATION	44,397.44
11/15/18	610307	R	SUMMIT CONTRACTORS	53,048.25
11/15/18	610308	R	SUPERIOR ELECTRIC O	97,545.42
11/15/18	610308	R	SUPERIOR ELECTRIC O	57,109.24
11/15/18	610309	R	WILLIAM REICHENBACH	48,626.18
11/15/18	610310	R	ACCO BRANDS USA LLC	181.50
11/15/18	610311	R	JULIE KRISTINE ADOL	8.95
11/15/18	610311	R	JULIE KRISTINE ADOL	8.96
11/15/18	610311	R	JULIE KRISTINE ADOL	8.96
11/15/18	610312	R	APPERSON PRINT MANA	215.00
11/15/18	610312	R	APPERSON PRINT MANA	200.00
11/15/18	610312	R	APPERSON PRINT MANA	215.00
11/15/18	610312	R	APPERSON PRINT MANA	46.00
11/15/18	610313	R	CYNTHIA A ARMSTEAD	5.67
11/15/18	610314	R	ELIZABETH A BALLING	24.84
11/15/18	610315	R	KRISTINE KAY BAUER	33.42
11/15/18	610315	R	KRISTINE KAY BAUER	33.43
11/15/18	610315	R	KRISTINE KAY BAUER	33.43
11/15/18	610316	R	BEERS FRANCES	3,300.00
11/15/18	610317	R	BESCO WATER TREATME	34.50
11/15/18	610318	R	JEANNE M BOYD	105.62
11/15/18	610319	R	BRIONES PATRICIA E	2,100.00
11/15/18	610320	R	BRIONES RICARDO	3,900.00
11/15/18	610321	R	BUREAU OF EDUCATION	4,310.00
11/15/18	610322	R	CATA	450.00
11/15/18	610323	R	CLINTON COUNTY RESA	700.00
11/15/18	610324	R	CONSUMERS ENERGY	996.34
11/15/18	610325	R	ANGELA SUSANA CORBI	50.00
11/15/18	610326	R	KRISTY L CRONE	22.34
11/15/18	610326	R	KRISTY L CRONE	22.35
11/15/18	610327	R	CULLIGAN WATER COND	28.00
11/15/18	610328	R	DBI BUSINESS INTERI	159.54
11/15/18	610328	R	DBI BUSINESS INTERI	8.18
11/15/18	610328	R	DBI BUSINESS INTERI	23.99
11/15/18	610328	R	DBI BUSINESS INTERI	58.99
11/15/18	610328	R	DBI BUSINESS INTERI	-6.19

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11/15/18	610328	R	DBI BUSINESS INTERI	1,236.00
11/15/18	610328	R	DBI BUSINESS INTERI	-1,236.00
11/15/18	610328	R	DBI BUSINESS INTERI	26.48
11/15/18	610328	R	DBI BUSINESS INTERI	711.51
11/15/18	610328	R	DBI BUSINESS INTERI	317.45
11/15/18	610328	R	DBI BUSINESS INTERI	23.40
11/15/18	610328	R	DBI BUSINESS INTERI	42.72
11/15/18	610328	R	DBI BUSINESS INTERI	69.99
11/15/18	610328	R	DBI BUSINESS INTERI	165.01
11/15/18	610328	R	DBI BUSINESS INTERI	309.00
11/15/18	610329	R	DEMCO INC	238.27
11/15/18	610330	R	CAMELA STAR DIAZ	15.78
11/15/18	610331	R	CATHERINE L DIEDRIC	40.44
11/15/18	610331	R	CATHERINE L DIEDRIC	40.44
11/15/18	610331	R	CATHERINE L DIEDRIC	40.44
11/15/18	610332	R	DIPPLE, MELINDA J	180.02
11/15/18	610333	R	DONALDSON ROGER	8,550.00
11/15/18	610333	R	DONALDSON ROGER	6,075.00
11/15/18	610333	R	DONALDSON ROGER	1,333.00
11/15/18	610334	R	ELAINE C DRAKE	3,600.00
11/15/18	610335	R	STEVEN LOUIS ELLENW	25.34
11/15/18	610336	R	ENGINEERED PROTECTI	6,810.00
11/15/18	610336	R	ENGINEERED PROTECTI	1,037.00
11/15/18	610337	R	ESRI	500.00
11/15/18	610337	R	ESRI	1,250.00
11/15/18	610338	R	FOR INSP & RECOG SC	5,000.00
11/15/18	610338	R	FOR INSP & RECOG SC	5,000.00
11/15/18	610338	R	FOR INSP & RECOG SC	5,000.00
11/15/18	610339	R	GALLOWAY JAMES	3,287.50
11/15/18	610340	R	GOODWILL INDUSTRIES	104.58
11/15/18	610340	R	GOODWILL INDUSTRIES	11.95
11/15/18	610340	R	GOODWILL INDUSTRIES	17.66
11/15/18	610340	R	GOODWILL INDUSTRIES	26.50
11/15/18	610340	R	GOODWILL INDUSTRIES	44.31
11/15/18	610340	R	GOODWILL INDUSTRIES	80.19
11/15/18	610340	R	GOODWILL INDUSTRIES	96.70
11/15/18	610341	R	GRAND LEDGE OPERA H	1,400.00
11/15/18	610342	R	GRANGER CONTAINER S	96.00
11/15/18	610342	R	GRANGER CONTAINER S	8,122.50
11/15/18	610343	R	VIVIAN GREENE-WEATH	1,500.00
11/15/18	610344	R	VICTORIA FRANCES RA	63.82
11/15/18	610345	R	HC BERGER CO	227.53
11/15/18	610346	R	MAUREEN ROSE HILLIA	3,450.00
11/15/18	610347	R	JAN M HOBBS	67.58
11/15/18	610348	R	JILL MARIE LANEW	27.03
11/15/18	610349	R	JOSHUA STREET RESID	209.48
11/15/18	610350	R	MARTHA JANE KEFGEN	3,600.00

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11/15/18	610351	R	KENNEDY REBECCA	2,850.00
11/15/18	610352	R	L. BAILEY CONSULTIN	1,425.00
11/15/18	610353	R	JONATHAN LAMONT LAI	66.38
11/15/18	610354	R	LANSING UNIFORM CO	30.00
11/15/18	610355	R	LYNN KAREN LASTER	1,050.00
11/15/18	610356	R	LERNER GROUP	1,291.68
11/15/18	610357	R	AMBER NICOLE LEWIS	13.13
11/15/18	610358	R	LIBRARY STORE INC	397.15
11/15/18	610359	R	KAREN A MAAS	7.81
11/15/18	610359	R	KAREN A MAAS	12.43
11/15/18	610359	R	KAREN A MAAS	37.28
11/15/18	610359	R	KAREN A MAAS	4.61
11/15/18	610360	R	MAASE	400.00
11/15/18	610361	R	MAHLER CATHERINE	1,950.00
11/15/18	610362	R	MASPA	435.00
11/15/18	610363	R	MARIE L MCCOMB	2,100.00
11/15/18	610364	R	MICHELLE FOSTER	3,000.00
11/15/18	610365	R	MILLER CANFIELD PAD	359.00
11/15/18	610366	R	MONEYBALL SPORTWEAR	1,470.00
11/15/18	610366	R	MONEYBALL SPORTWEAR	405.00
11/15/18	610366	R	MONEYBALL SPORTWEAR	10.00
11/15/18	610367	R	MUSIC IS THE FOUNDA	320.00
11/15/18	610368	R	NCS PEARSON	37.60
11/15/18	610368	R	NCS PEARSON	10.00
11/15/18	610369	R	NEOLA INC	650.00
11/15/18	610370	R	NANCY A NOVAKOSKI	26.27
11/15/18	610371	R	OFFICE DEPOT	809.70
11/15/18	610372	R	ONE WORLD UNITED AN	2,000.00
11/15/18	610372	R	ONE WORLD UNITED AN	2,000.00
11/15/18	610372	R	ONE WORLD UNITED AN	2,000.00
11/15/18	610372	R	ONE WORLD UNITED AN	2,000.00
11/15/18	610373	R	PRESIDIO NETWORKED	390.00
11/15/18	610373	R	PRESIDIO NETWORKED	1,587.00
11/15/18	610373	R	PRESIDIO NETWORKED	96.00
11/15/18	610374	R	PREUSS PETS	145.00
11/15/18	610374	R	PREUSS PETS	134.99
11/15/18	610375	R	PROFESSIONAL SERVIC	576.00
11/15/18	610375	R	PROFESSIONAL SERVIC	1,435.00
11/15/18	610375	R	PROFESSIONAL SERVIC	2,424.00
11/15/18	610375	R	PROFESSIONAL SERVIC	3,613.00
11/15/18	610376	R	SCHOOL SPECIALTY	120.69
11/15/18	610376	R	SCHOOL SPECIALTY	19.39
11/15/18	610376	R	SCHOOL SPECIALTY	59.77
11/15/18	610376	R	SCHOOL SPECIALTY	75.41
11/15/18	610376	R	SCHOOL SPECIALTY	667.92
11/15/18	610376	R	SCHOOL SPECIALTY	692.12
11/15/18	610376	R	SCHOOL SPECIALTY	399.21



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11/15/18	610376	R	SCHOOL SPECIALTY	144.45
11/15/18	610376	R	SCHOOL SPECIALTY	88.29
11/15/18	610376	R	SCHOOL SPECIALTY	8.45
11/15/18	610376	R	SCHOOL SPECIALTY	131.02
11/15/18	610377	R	MICHELLE MARIE SCOT	26.37
11/15/18	610377	R	MICHELLE MARIE SCOT	26.38
11/15/18	610377	R	MICHELLE MARIE SCOT	26.38
11/15/18	610377	R	MICHELLE MARIE SCOT	33.37
11/15/18	610377	R	MICHELLE MARIE SCOT	33.38
11/15/18	610377	R	MICHELLE MARIE SCOT	33.38
11/15/18	610377	V	MICHELLE MARIE SCOT	-26.37
11/15/18	610377	V	MICHELLE MARIE SCOT	-26.38
11/15/18	610377	V	MICHELLE MARIE SCOT	-26.38
11/15/18	610377	V	MICHELLE MARIE SCOT	-33.37
11/15/18	610377	V	MICHELLE MARIE SCOT	-33.38
11/15/18	610377	V	MICHELLE MARIE SCOT	-33.38
11/15/18	610378	R	LINDA S SEIBOLD	1,000.00
11/15/18	610379	R	SPITZLEY KAREN M	3,450.00
11/15/18	610380	R	JORDYN ALYSSE DUELO	35.81
11/15/18	610381	R	THE FIRECRACKER FOU	2,751.92
11/15/18	610382	R	THE WATER STORE INC	5.45
11/15/18	610382	R	THE WATER STORE INC	86.65
11/15/18	610383	R	TIERNEY BROTHERS IN	566.88
11/15/18	610384	R	KRISTINA LYNNE TOKA	43.00
11/15/18	610384	R	KRISTINA LYNNE TOKA	56.00
11/15/18	610385	R	TONI THOMPkins TOWN	60.66
11/15/18	610386	R	VERIZON WIRELESS-LA	90.06
11/15/18	610386	R	VERIZON WIRELESS-LA	90.06
11/15/18	610386	R	VERIZON WIRELESS-LA	180.12
11/15/18	610386	R	VERIZON WIRELESS-LA	90.06
11/15/18	610386	R	VERIZON WIRELESS-LA	418.39
11/15/18	610387	R	WORKHEALTH NORTHWES	800.00
11/15/18	610388	R	ARTFUL LEARNING, IN	51,091.00
11/20/18	610389	R	VERONICA MARIA BALC	24.36
11/20/18	610390	R	BENJAMIN CHARLES BO	50.25
11/20/18	610390	R	BENJAMIN CHARLES BO	244.86
11/20/18	610390	R	BENJAMIN CHARLES BO	1,826.00
11/20/18	610391	R	BRITTANY COTHRON	3.00
11/20/18	610392	R	BRODER BROS	106.81
11/20/18	610392	R	BRODER BROS	209.44
11/20/18	610392	R	BRODER BROS	93.58
11/20/18	610392	R	BRODER BROS	150.08
11/20/18	610392	R	BRODER BROS	187.44
11/20/18	610392	R	BRODER BROS	72.94
11/20/18	610393	R	BRUSTEIN & MANASEVI	49.95
11/20/18	610393	R	BRUSTEIN & MANASEVI	5.00
11/20/18	610394	R	KENDRA COLLEEN BYRD	25.29

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11/20/18	610395	R	DEDREA CARTER	35.48
11/20/18	610395	R	DEDREA CARTER	35.48
11/20/18	610396	R	CENGAGE LEARNING	50.00
11/20/18	610397	R	CENTRAL MICHIGAN PA	1,595.55
11/20/18	610397	R	CENTRAL MICHIGAN PA	1,098.00
11/20/18	610398	R	AMY JOANNE CLARK	39.02
11/20/18	610399	R	CONSUMERS ENERGY	2,462.93
11/20/18	610400	R	MARY J CORSO	60.55
11/20/18	610402	R	DBI BUSINESS INTERI	12.08
11/20/18	610402	R	DBI BUSINESS INTERI	26.41
11/20/18	610402	R	DBI BUSINESS INTERI	13.60
11/20/18	610402	R	DBI BUSINESS INTERI	14.98
11/20/18	610402	R	DBI BUSINESS INTERI	7.20
11/20/18	610402	R	DBI BUSINESS INTERI	17.29
11/20/18	610402	R	DBI BUSINESS INTERI	2.85
11/20/18	610402	R	DBI BUSINESS INTERI	35.55
11/20/18	610402	R	DBI BUSINESS INTERI	6.56
11/20/18	610402	R	DBI BUSINESS INTERI	19.75
11/20/18	610402	R	DBI BUSINESS INTERI	2.75
11/20/18	610402	R	DBI BUSINESS INTERI	4.30
11/20/18	610402	R	DBI BUSINESS INTERI	23.22
11/20/18	610402	R	DBI BUSINESS INTERI	26.99
11/20/18	610402	R	DBI BUSINESS INTERI	63.34
11/20/18	610402	R	DBI BUSINESS INTERI	1,431.04
11/20/18	610402	R	DBI BUSINESS INTERI	167.70
11/20/18	610402	R	DBI BUSINESS INTERI	104.64
11/20/18	610402	R	DBI BUSINESS INTERI	1,971.83
11/20/18	610402	R	DBI BUSINESS INTERI	4.99
11/20/18	610402	R	DBI BUSINESS INTERI	118.76
11/20/18	610402	R	DBI BUSINESS INTERI	91.99
11/20/18	610402	R	DBI BUSINESS INTERI	327.99
11/20/18	610402	R	DBI BUSINESS INTERI	812.50
11/20/18	610402	R	DBI BUSINESS INTERI	875.00
11/20/18	610402	R	DBI BUSINESS INTERI	187.50
11/20/18	610402	R	DBI BUSINESS INTERI	17.49
11/20/18	610402	R	DBI BUSINESS INTERI	-5.79
11/20/18	610402	R	DBI BUSINESS INTERI	44.76
11/20/18	610402	R	DBI BUSINESS INTERI	115.47
11/20/18	610402	R	DBI BUSINESS INTERI	15.39
11/20/18	610402	R	DBI BUSINESS INTERI	61.80
11/20/18	610402	R	DBI BUSINESS INTERI	37.46
11/20/18	610402	R	DBI BUSINESS INTERI	6.19
11/20/18	610402	R	DBI BUSINESS INTERI	6,410.64
11/20/18	610402	R	DBI BUSINESS INTERI	18.98
11/20/18	610402	R	DBI BUSINESS INTERI	58.74
11/20/18	610402	R	DBI BUSINESS INTERI	34.99
11/20/18	610403	R	CYNTHIA MARIE DUNNI	5.56

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11/20/18	610404	R	EIDEX LLC	24,032.00
11/20/18	610405	R	ELDERLY INSTRUMENTS	75.00
11/20/18	610405	R	ELDERLY INSTRUMENTS	25.00
11/20/18	610406	R	ELLEVATION, LLC	12,900.00
11/20/18	610407	R	FORESIGHT SUPERSIGN	156.44
11/20/18	610408	R	SEMEEKIA ESTELLA FOW	32.90
11/20/18	610409	R	CHRISTINA RUTH FREN	13.30
11/20/18	610410	R	AMANDA SUE GAILITIS	54.72
11/20/18	610411	R	GOPHER SPORT	56.37
11/20/18	610411	R	GOPHER SPORT	50.99
11/20/18	610411	R	GOPHER SPORT	21.90
11/20/18	610411	R	GOPHER SPORT	47.07
11/20/18	610411	R	GOPHER SPORT	29.97
11/20/18	610412	R	GUTIERREZ RICHARD	223.94
11/20/18	610413	R	VICTORIA FRANCES RA	97.34
11/20/18	610414	V	HAWK HOLLOW	-1,300.00
11/20/18	610414	R	HAWK HOLLOW	1,300.00
11/20/18	610415	R	HC BERGER CO	2,997.30
11/20/18	610416	R	REGAN TAYLOR HENDER	71.83
11/20/18	610417	R	ERIC HOLLAND	57.55
11/20/18	610417	R	ERIC HOLLAND	79.90
11/20/18	610417	R	ERIC HOLLAND	82.30
11/20/18	610417	R	ERIC HOLLAND	116.14
11/20/18	610418	R	INGHAM INTERMEDIATE	35,400.00
11/20/18	610418	R	INGHAM INTERMEDIATE	22,800.00
11/20/18	610418	R	INGHAM INTERMEDIATE	6,000.00
11/20/18	610419	R	INGHAM INTERMEDIATE	58,710.90
11/20/18	610420	R	ISLA WILGER	52.00
11/20/18	610421	R	STIRLING A KORTE	9.10
11/20/18	610421	R	STIRLING A KORTE	9.10
11/20/18	610421	R	STIRLING A KORTE	9.10
11/20/18	610421	R	STIRLING A KORTE	18.93
11/20/18	610421	R	STIRLING A KORTE	18.93
11/20/18	610421	R	STIRLING A KORTE	18.93
11/20/18	610422	R	L. BAILEY CONSULTIN	2,300.00
11/20/18	610423	R	CHIHARU AKAMINE LAN	75.32
11/20/18	610424	R	LANSING UNIFORM CO	300.00
11/20/18	610425	R	LOWE'S HOME IMPROVE	241.34
11/20/18	610425	R	LOWE'S HOME IMPROVE	249.91
11/20/18	610425	R	LOWE'S HOME IMPROVE	490.37
11/20/18	610425	R	LOWE'S HOME IMPROVE	1,114.44
11/20/18	610426	R	JENNIFER ANN LYCOS	35.20
11/20/18	610426	R	JENNIFER ANN LYCOS	35.21
11/20/18	610426	R	JENNIFER ANN LYCOS	35.21
11/20/18	610427	R	TROY MARAN	91.51
11/20/18	610428	R	RHONDA FAYE MASSA	21.36
11/20/18	610429	R	MCKINSTRY DOROTHY	80.98

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11/20/18	610429	R	MCKINSTRY DOROTHY	80.98
11/20/18	610429	R	MCKINSTRY DOROTHY	80.98
11/20/18	610430	R	MENTORING SERVICES	3,000.00
11/20/18	610431	R	MOHRE	61.00
11/20/18	610432	R	MEREDITH K MORAN	61.91
11/20/18	610432	R	MEREDITH K MORAN	85.35
11/20/18	610433	R	KEVIN L MORRISON	153.69
11/20/18	610434	R	OLIVIA ALEXANDRIA M	22.67
11/20/18	610435	R	TANYA L MURCHISON	29.96
11/20/18	610436	R	NATIONAL SEATING AN	192.00
11/20/18	610436	R	NATIONAL SEATING AN	100.00
11/20/18	610437	R	THERESE MARIE NOONA	22.89
11/20/18	610438	R	PRECISION DATA PROD	125.72
11/20/18	610438	R	PRECISION DATA PROD	224.50
11/20/18	610438	R	PRECISION DATA PROD	340.00
11/20/18	610438	R	PRECISION DATA PROD	61.50
11/20/18	610439	R	PRINCE CHARLES JAME	25.00
11/20/18	610440	R	QUILL CORP-REMC-CON	97.00
11/20/18	610440	R	QUILL CORP-REMC-CON	88.65
11/20/18	610440	R	QUILL CORP-REMC-CON	16.24
11/20/18	610440	R	QUILL CORP-REMC-CON	23.36
11/20/18	610440	R	QUILL CORP-REMC-CON	15.60
11/20/18	610440	R	QUILL CORP-REMC-CON	9.93
11/20/18	610440	V	QUILL CORP-REMC-CON	-88.65
11/20/18	610440	V	QUILL CORP-REMC-CON	-16.24
11/20/18	610440	V	QUILL CORP-REMC-CON	-23.36
11/20/18	610440	V	QUILL CORP-REMC-CON	-15.60
11/20/18	610440	V	QUILL CORP-REMC-CON	-9.93
11/20/18	610440	V	QUILL CORP-REMC-CON	-97.00
11/20/18	610441	R	MICHAEL HENRY RAMBO	18.31
11/20/18	610441	R	MICHAEL HENRY RAMBO	47.63
11/20/18	610442	R	LISA L REGISTER	7.52
11/20/18	610442	R	LISA L REGISTER	7.52
11/20/18	610442	R	LISA L REGISTER	22.62
11/20/18	610442	R	LISA L REGISTER	22.62
11/20/18	610442	R	LISA L REGISTER	26.05
11/20/18	610442	R	LISA L REGISTER	26.05
11/20/18	610443	R	SCHOLASTIC BOOK FAI	1,868.85
11/20/18	610444	R	SCHOOL SPECIALTY	71.28
11/20/18	610444	R	SCHOOL SPECIALTY	39.06
11/20/18	610444	R	SCHOOL SPECIALTY	206.69
11/20/18	610445	R	JENNIFER B SHAW	3.32
11/20/18	610445	R	JENNIFER B SHAW	3.33
11/20/18	610445	R	JENNIFER B SHAW	11.20
11/20/18	610445	R	JENNIFER B SHAW	11.20
11/20/18	610445	R	JENNIFER B SHAW	20.54
11/20/18	610445	R	JENNIFER B SHAW	20.55

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11/20/18	610446	R	SOURCE TECHNOLOGIES	8,011.00
11/20/18	610447	R	SPARROW HOSPITAL	3,750.00
11/20/18	610447	R	SPARROW HOSPITAL	3,750.00
11/20/18	610447	R	SPARROW HOSPITAL	3,750.00
11/20/18	610447	R	SPARROW HOSPITAL	3,750.00
11/20/18	610447	R	SPARROW HOSPITAL	3,750.00
11/20/18	610447	R	SPARROW HOSPITAL	3,750.00
11/20/18	610448	R	ST OF MI-DEPT OF LI	2,125.00
11/20/18	610449	R	REBECCA LYNN STEVEN	5.45
11/20/18	610449	R	REBECCA LYNN STEVEN	19.08
11/20/18	610450	R	USA TODAY NETWORK	408.00
11/20/18	610451	R	MONICA MARIE VALTIE	106.98
11/20/18	610451	R	MONICA MARIE VALTIE	108.95
11/20/18	610451	R	MONICA MARIE VALTIE	105.02
11/20/18	610451	R	MONICA MARIE VALTIE	3.32
11/20/18	610452	R	VEX ROBOTICS INC	92.65
11/20/18	610452	R	VEX ROBOTICS INC	81.50
11/20/18	610452	R	VEX ROBOTICS INC	1,018.89
11/20/18	610452	R	VEX ROBOTICS INC	20.36
11/20/18	610452	R	VEX ROBOTICS INC	101.86
11/20/18	610452	R	VEX ROBOTICS INC	203.75
11/20/18	610452	R	VEX ROBOTICS INC	81.50
11/20/18	610453	R	TOU FUE VUE	41.75
11/20/18	610453	R	TOU FUE VUE	71.01
11/20/18	610453	R	TOU FUE VUE	148.84
11/20/18	610453	R	TOU FUE VUE	171.24
11/20/18	610454	R	DELTA MANAGEMENT AS	174.00
11/20/18	610455	R	FOLEY BARBARA	1,599.36
11/20/18	610456	R	GENERAL REVENUE COR	363.35
11/20/18	610457	R	GREAT LKS CORP	286.76
11/20/18	610458	R	MI GUARANTY AGENCY	161.13
11/20/18	610459	R	PERFORMANT RECOVERY	281.68
11/20/18	610460	R	STANDING CHAPTER 13	188.95
11/20/18	610461	R	STATE OF MICHIGAN-U	485.38
11/20/18	610462	R	US DEPT OF EDUC	813.56
11/20/18	610462	R	US DEPT OF EDUC	257.54
11/20/18	610463	R	WINDHAM PROFESSIONA	405.01
11/20/18	610464	R	CAPITAL ONE BANK (U	215.09
11/20/18	610464	R	CAPITAL ONE BANK (U	92.93
11/20/18	610464	V	CAPITAL ONE BANK (U	-92.93
11/20/18	610464	V	CAPITAL ONE BANK (U	-215.09
11/20/18	610465	R	CASE CREDIT UNION	233.72
11/20/18	610466	R	INDEPENDENT BANK	200.00
11/20/18	610467	R	MIDLAND FUNDING FCN	192.22
11/20/18	610468	R	SCHEER GREEN AND BU	152.35
11/20/18	610468	R	SCHEER GREEN AND BU	155.32
11/20/18	610469	R	SHEK PETER	11.75

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11/20/18	610470	R	STILLMAN MICHAEL R	161.39
11/20/18	610471	R	QUILL CORP-REMC-CON	95.66
11/20/18	610471	R	QUILL CORP-REMC-CON	17.52
11/20/18	610471	R	QUILL CORP-REMC-CON	25.21
11/20/18	610471	R	QUILL CORP-REMC-CON	16.83
11/20/18	610471	R	QUILL CORP-REMC-CON	10.71
11/20/18	610471	R	QUILL CORP-REMC-CON	97.00
11/20/18	610472	R	LAWRENCE ZAHNER III	400.00
11/20/18	610473	R	CAPITAL REGION COMM	1,785.14
11/29/18	610474	R	AARON'S PLUMBING	6,487.00
11/29/18	610475	R	AGILE SPORTS TECHNO	999.00
11/29/18	610476	R	ALL OF THE ABOVE HI	4,800.00
11/29/18	610477	R	AMY GRUBER	2,964.60
11/29/18	610477	R	AMY GRUBER	2,964.60
11/29/18	610477	R	AMY GRUBER	2,964.60
11/29/18	610477	R	AMY GRUBER	2,964.60
11/29/18	610478	R	BARNES & NOBLE LANS	15.96
11/29/18	610478	R	BARNES & NOBLE LANS	16.00
11/29/18	610479	R	DIANE LAUREL BREITU	15.83
11/29/18	610479	R	DIANE LAUREL BREITU	23.03
11/29/18	610479	R	DIANE LAUREL BREITU	44.62
11/29/18	610479	R	DIANE LAUREL BREITU	60.45
11/29/18	610480	R	C2AE	27,877.50
11/29/18	610480	R	C2AE	16,800.00
11/29/18	610480	R	C2AE	600.00
11/29/18	610480	R	C2AE	10,275.00
11/29/18	610480	R	C2AE	16,255.00
11/29/18	610480	R	C2AE	6,524.24
11/29/18	610480	R	C2AE	7,123.40
11/29/18	610480	R	C2AE	16,083.90
11/29/18	610481	R	CORPORATE EXPRESS -	138.40
11/29/18	610482	R	CURRICULUM ASSOC IN	529.00
11/29/18	610482	R	CURRICULUM ASSOC IN	63.48
11/29/18	610484	R	DBI BUSINESS INTERI	21.38
11/29/18	610484	R	DBI BUSINESS INTERI	468.52
11/29/18	610484	R	DBI BUSINESS INTERI	21.80
11/29/18	610484	R	DBI BUSINESS INTERI	8.90
11/29/18	610484	R	DBI BUSINESS INTERI	24.79
11/29/18	610484	R	DBI BUSINESS INTERI	13.93
11/29/18	610484	R	DBI BUSINESS INTERI	6.89
11/29/18	610484	R	DBI BUSINESS INTERI	20.21
11/29/18	610484	R	DBI BUSINESS INTERI	23.99
11/29/18	610484	R	DBI BUSINESS INTERI	16.99
11/29/18	610484	R	DBI BUSINESS INTERI	4.59
11/29/18	610484	R	DBI BUSINESS INTERI	19.99
11/29/18	610484	R	DBI BUSINESS INTERI	13.47
11/29/18	610484	R	DBI BUSINESS INTERI	15.56

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11/29/18	610484	R	DBI BUSINESS INTERI	16.99
11/29/18	610484	R	DBI BUSINESS INTERI	16.99
11/29/18	610484	R	DBI BUSINESS INTERI	16.99
11/29/18	610484	R	DBI BUSINESS INTERI	14.79
11/29/18	610484	R	DBI BUSINESS INTERI	14.98
11/29/18	610484	R	DBI BUSINESS INTERI	23.99
11/29/18	610484	R	DBI BUSINESS INTERI	12.99
11/29/18	610484	R	DBI BUSINESS INTERI	10.69
11/29/18	610484	R	DBI BUSINESS INTERI	388.96
11/29/18	610484	R	DBI BUSINESS INTERI	382.32
11/29/18	610484	R	DBI BUSINESS INTERI	3.16
11/29/18	610484	R	DBI BUSINESS INTERI	9.29
11/29/18	610484	R	DBI BUSINESS INTERI	62.33
11/29/18	610484	R	DBI BUSINESS INTERI	32.88
11/29/18	610484	R	DBI BUSINESS INTERI	161.47
11/29/18	610484	R	DBI BUSINESS INTERI	-79.99
11/29/18	610484	R	DBI BUSINESS INTERI	96.06
11/29/18	610484	R	DBI BUSINESS INTERI	250.70
11/29/18	610484	R	DBI BUSINESS INTERI	60.13
11/29/18	610484	R	DBI BUSINESS INTERI	135.03
11/29/18	610484	R	DBI BUSINESS INTERI	57.90
11/29/18	610484	R	DBI BUSINESS INTERI	200.00
11/29/18	610484	R	DBI BUSINESS INTERI	8.39
11/29/18	610484	R	DBI BUSINESS INTERI	77.98
11/29/18	610484	R	DBI BUSINESS INTERI	8.19
11/29/18	610484	R	DBI BUSINESS INTERI	8.19
11/29/18	610484	R	DBI BUSINESS INTERI	8.19
11/29/18	610484	R	DBI BUSINESS INTERI	8.19
11/29/18	610484	R	DBI BUSINESS INTERI	22.26
11/29/18	610484	R	DBI BUSINESS INTERI	2.79
11/29/18	610484	R	DBI BUSINESS INTERI	41.99
11/29/18	610484	R	DBI BUSINESS INTERI	83.16
11/29/18	610484	R	DBI BUSINESS INTERI	48.90
11/29/18	610484	R	DBI BUSINESS INTERI	25.52
11/29/18	610484	R	DBI BUSINESS INTERI	880.92
11/29/18	610484	R	DBI BUSINESS INTERI	23.99
11/29/18	610484	R	DBI BUSINESS INTERI	7.49
11/29/18	610484	R	DBI BUSINESS INTERI	4.69
11/29/18	610484	R	DBI BUSINESS INTERI	8.49
11/29/18	610484	R	DBI BUSINESS INTERI	42.99
11/29/18	610484	R	DBI BUSINESS INTERI	3.19
11/29/18	610484	R	DBI BUSINESS INTERI	0.72
11/29/18	610484	R	DBI BUSINESS INTERI	5.49
11/29/18	610484	R	DBI BUSINESS INTERI	5.49
11/29/18	610484	R	DBI BUSINESS INTERI	5.49
11/29/18	610484	R	DBI BUSINESS INTERI	25.96
11/29/18	610484	R	DBI BUSINESS INTERI	6.49

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FY 2018-19**

<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
11/29/18	610484	R	DBI BUSINESS INTERI	12.45
11/29/18	610484	R	DBI BUSINESS INTERI	12.45
11/29/18	610484	R	DBI BUSINESS INTERI	11.98
11/29/18	610484	R	DBI BUSINESS INTERI	11.98
11/29/18	610484	R	DBI BUSINESS INTERI	11.98
11/29/18	610484	R	DBI BUSINESS INTERI	8.04
11/29/18	610484	R	DBI BUSINESS INTERI	65.52
11/29/18	610484	R	DBI BUSINESS INTERI	11.98
11/29/18	610485	R	EYEDENTITY EDUCATIO	1,750.00
11/29/18	610486	R	FUEL MANAGEMENT SYS	77.95
11/29/18	610487	R	KARI JAYE GOULET	199.45
11/29/18	610488	R	GREAT LAKES ENERGY	1,744.32
11/29/18	610489	R	HOFMAN VIDEO PRODUC	150.00
11/29/18	610490	R	INGHAM INTERMEDIATE	27,699.34
11/29/18	610490	R	INGHAM INTERMEDIATE	653.02
11/29/18	610490	R	INGHAM INTERMEDIATE	602.78
11/29/18	610490	R	INGHAM INTERMEDIATE	71.76
11/29/18	610490	R	INGHAM INTERMEDIATE	459,050.80
11/29/18	610491	R	LAKESHORE LEARNING	246.03
11/29/18	610492	R	LANSING SANITARY SU	313.60
11/29/18	610493	R	MILLS REFRIGERATION	215.00
11/29/18	610494	R	MOHRE	13.00
11/29/18	610494	R	MOHRE	26.00
11/29/18	610494	R	MOHRE	13.00
11/29/18	610495	R	MOSS AUDIO CORPORAT	67,458.18
11/29/18	610496	R	MSU-SCHOOL OF SOCIA	1,300.00
11/29/18	610497	R	OFFICE DEPOT	1,879.92
11/29/18	610497	R	OFFICE DEPOT	150.00
11/29/18	610497	R	OFFICE DEPOT	20.80
11/29/18	610497	R	OFFICE DEPOT	6.35
11/29/18	610497	R	OFFICE DEPOT	4.85
11/29/18	610497	R	OFFICE DEPOT	8.00
11/29/18	610497	R	OFFICE DEPOT	4.85
11/29/18	610497	R	OFFICE DEPOT	4.85
11/29/18	610497	R	OFFICE DEPOT	5.25
11/29/18	610497	R	OFFICE DEPOT	5.25
11/29/18	610497	R	OFFICE DEPOT	5.25
11/29/18	610497	R	OFFICE DEPOT	4.85
11/29/18	610497	R	OFFICE DEPOT	5.25
11/29/18	610497	R	OFFICE DEPOT	10.40
11/29/18	610497	R	OFFICE DEPOT	10.25
11/29/18	610497	R	OFFICE DEPOT	105.75
11/29/18	610498	R	ORIENTAL TRADING CO	8.16
11/29/18	610498	R	ORIENTAL TRADING CO	25.96
11/29/18	610498	R	ORIENTAL TRADING CO	4.09
11/29/18	610498	R	ORIENTAL TRADING CO	18.59
11/29/18	610498	R	ORIENTAL TRADING CO	18.59



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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
11/29/18	610498	R	ORIENTAL TRADING CO	13.99
11/29/18	610499	R	PRECISION DATA PROD	198.90
11/29/18	610500	R	PRESIDIO NETWORKED	83.00
11/29/18	610501	R	PROFESSIONAL SERVIC	4,426.25
11/29/18	610501	R	PROFESSIONAL SERVIC	5,772.00
11/29/18	610501	R	PROFESSIONAL SERVIC	9,275.00
11/29/18	610502	R	SAMEER KADHIM	645.00
11/29/18	610503	R	SCHOLASTIC BOOK FAI	1,834.62
11/29/18	610504	R	SCHOLASTIC MAGAZINE	575.00
11/29/18	610504	R	SCHOLASTIC MAGAZINE	575.00
11/29/18	610504	R	SCHOLASTIC MAGAZINE	575.00
11/29/18	610504	R	SCHOLASTIC MAGAZINE	431.25
11/29/18	610504	R	SCHOLASTIC MAGAZINE	215.63
11/29/18	610505	R	SCHOOL SPECIALTY	149.27
11/29/18	610505	R	SCHOOL SPECIALTY	53.74
11/29/18	610506	R	SEHI COMPUTER PRODU	202.00
11/29/18	610506	R	SEHI COMPUTER PRODU	606.00
11/29/18	610508	R	SODEXOMAGIC, LLC	6,719.39
11/29/18	610508	R	SODEXOMAGIC, LLC	562,036.80
11/29/18	610508	R	SODEXOMAGIC, LLC	1,974.00
11/29/18	610508	R	SODEXOMAGIC, LLC	1,033.00
11/29/18	610508	R	SODEXOMAGIC, LLC	1,508.00
11/29/18	610508	R	SODEXOMAGIC, LLC	572.00
11/29/18	610508	R	SODEXOMAGIC, LLC	431.00
11/29/18	610508	R	SODEXOMAGIC, LLC	1,159.00
11/29/18	610508	R	SODEXOMAGIC, LLC	526.00
11/29/18	610508	R	SODEXOMAGIC, LLC	526.00
11/29/18	610508	R	SODEXOMAGIC, LLC	526.00
11/29/18	610508	R	SODEXOMAGIC, LLC	526.00
11/29/18	610508	R	SODEXOMAGIC, LLC	526.00
11/29/18	610508	R	SODEXOMAGIC, LLC	675,693.47
11/29/18	610508	R	SODEXOMAGIC, LLC	7,045.00
11/29/18	610508	R	SODEXOMAGIC, LLC	314.00
11/29/18	610508	R	SODEXOMAGIC, LLC	2,673.00
11/29/18	610508	R	SODEXOMAGIC, LLC	93.00
11/29/18	610508	R	SODEXOMAGIC, LLC	3,569.00
11/29/18	610508	R	SODEXOMAGIC, LLC	197.00
11/29/18	610508	R	SODEXOMAGIC, LLC	2,177.00
11/29/18	610508	R	SODEXOMAGIC, LLC	174.00
11/29/18	610508	R	SODEXOMAGIC, LLC	2,612.00
11/29/18	610508	R	SODEXOMAGIC, LLC	151.00
11/29/18	610508	R	SODEXOMAGIC, LLC	2,612.00
11/29/18	610508	R	SODEXOMAGIC, LLC	70.00
11/29/18	610508	R	SODEXOMAGIC, LLC	3,483.00
11/29/18	610508	R	SODEXOMAGIC, LLC	23.00
11/29/18	610508	R	SODEXOMAGIC, LLC	1,741.00
11/29/18	610508	R	SODEXOMAGIC, LLC	2,086.00
11/29/18	610508	R	SODEXOMAGIC, LLC	23.00

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11/29/18	610508	R	SODEXOMAGIC, LLC	1,741.00
11/29/18	610508	R	SODEXOMAGIC, LLC	1,741.00
11/29/18	610509	R	TREETOP PRODUCTS, I	2,633.10
11/29/18	610509	R	TREETOP PRODUCTS, I	181.63
11/29/18	610510	R	VERIZON WIRELESS-LA	2,956.31
11/29/18	610511	R	WINDSTREAM	10,831.85
11/29/18	610512	R	WORKHEALTH NORTHWES	1,525.00
11/29/18	610512	R	WORKHEALTH NORTHWES	3,240.00
11/29/18	610513	R	WORLDS FINEST CHOCO	12,095.00
11/29/18	610513	R	WORLDS FINEST CHOCO	-2,850.00
11/29/18	610514	R	ZAYO GROUP LLC	13,077.00
11/29/18	610515	R	GINA MAE ZERKA	36.62
11/29/18	610516	R	EVAN ALI JONES	207.36
11/29/18	610517	R	SET-SEG	8,972.32
11/29/18	610517	R	SET-SEG	44,281.20
11/29/18	610517	R	SET-SEG	1,152.90
11/29/18	610517	R	SET-SEG	756.56
11/29/18	610517	R	SET-SEG	955,986.39
11/29/18	610517	R	SET-SEG	12,426.76
11/29/18	610517	R	SET-SEG	18,045.25
11/29/18	610517	R	SET-SEG	3,292.95
11/29/18	610517	R	SET-SEG	25,025.13
11/29/18	610517	R	SET-SEG	2,593.60
11/29/18	610517	R	SET-SEG	1,213.53
11/29/18	610517	R	SET-SEG	603.02
11/29/18	610517	R	SET-SEG	17,610.81
11/29/18	610517	R	SET-SEG	387.10
11/29/18	610517	R	SET-SEG	212.90
11/29/18	610517	R	SET-SEG	3,284.92
11/29/18	610517	R	SET-SEG	64.20
11/30/18	610518	R	LCC-STUDENT FINANCE	1,605.00
12/06/18	610519	R	AFLAC	4,467.31
12/06/18	610520	R	DELTA MANAGEMENT AS	192.89
12/06/18	610521	R	FOLEY BARBARA	1,599.36
12/06/18	610522	R	GENERAL REVENUE COR	318.44
12/06/18	610523	R	GREAT LKS CORP	281.80
12/06/18	610524	R	L E A F	2.00
12/06/18	610524	R	L E A F	30.00
12/06/18	610524	R	L E A F	90.00
12/06/18	610524	R	L E A F	178.00
12/06/18	610524	R	L E A F	60.00
12/06/18	610524	R	L E A F	4.00
12/06/18	610525	R	MI GUARANTY AGENCY	129.45
12/06/18	610526	R	PERFORMANT RECOVERY	276.72
12/06/18	610527	R	PIONEER CREDIT RECO	294.09
12/06/18	610527	V	PIONEER CREDIT RECO	-294.09
12/06/18	610528	R	STANDING CHAPTER 13	188.95

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12/06/18	610529	R	STATE OF MICHIGAN-U	394.14
12/06/18	610530	R	US DEPT OF EDUC	802.36
12/06/18	610531	R	WINDHAM PROFESSIONA	320.61
12/06/18	610532	R	CAPITAL ONE BANK (U	215.09
12/06/18	610533	R	CASE CREDIT UNION	233.72
12/06/18	610534	R	DAVID C. BRUNELL (P	96.90
12/06/18	610534	V	DAVID C. BRUNELL (P	-96.90
12/06/18	610535	R	INDEPENDENT BANK	200.00
12/06/18	610536	R	JEFFERSON CAPITAL S	285.71
12/06/18	610537	R	MIDLAND FUNDING FCN	198.45
12/06/18	610538	R	SCHEER GREEN AND BU	53.31
12/06/18	610539	R	SHEK PETER	164.81
12/06/18	610540	R	STILLMAN MICHAEL R	179.30
12/06/18	610541	R	TNHI, LLC	232.04
12/06/18	610542	R	US DEPT OF EDUC	1,230.34
12/06/18	610543	R	BARTON MALOW COMPAN	9,800.00
12/06/18	610544	R	MIKE & SON ASPHALT,	33,434.41
12/06/18	610545	R	ACCUSHRED LLC	49.00
12/06/18	610546	R	DIANE LYNN ALLEN	21.11
12/06/18	610547	R	ALYCE FAYE JONES	248.26
12/06/18	610548	R	AMWAY GRAND PLAZA H	423.00
12/06/18	610548	R	AMWAY GRAND PLAZA H	423.00
12/06/18	610549	R	ARBITERPAY	7,200.00
12/06/18	610550	R	ARBOR SCIENTIFIC	26.75
12/06/18	610551	R	BARYAMES	792.20
12/06/18	610552	R	BES SOLUTION INC	3,195.78
12/06/18	610552	R	BES SOLUTION INC	6,965.16
12/06/18	610553	R	BESCO WATER TREATME	31.50
12/06/18	610554	R	BILINGUAL DICTIONAR	1,441.78
12/06/18	610555	R	JEANNE M BOYD	59.90
12/06/18	610556	R	DIANE LAUREL BREITU	12.27
12/06/18	610556	R	DIANE LAUREL BREITU	17.85
12/06/18	610556	R	DIANE LAUREL BREITU	34.58
12/06/18	610556	R	DIANE LAUREL BREITU	46.86
12/06/18	610557	R	BRODER BROS	514.86
12/06/18	610557	R	BRODER BROS	49.70
12/06/18	610558	R	CAAC	75.00
12/06/18	610558	R	CAAC	1,587.50
12/06/18	610558	R	CAAC	1,587.50
12/06/18	610558	R	CAAC	37.50
12/06/18	610558	R	CAAC	37.50
12/06/18	610559	R	CDWG	1,250.00
12/06/18	610560	R	CENGAGE LEARNING	5,995.00
12/06/18	610560	R	CENGAGE LEARNING	3,787.25
12/06/18	610561	R	CENTRAL MICHIGAN PA	2,196.00
12/06/18	610562	R	CITY OF LANSING-PAR	36.00
12/06/18	610563	R	CLARK HILL P L C	2,077.00

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12/06/18	610563	R	CLARK HILL P L C	3,000.00
12/06/18	610563	R	CLARK HILL P L C	2,282.50
12/06/18	610563	R	CLARK HILL P L C	4,335.00
12/06/18	610563	R	CLARK HILL P L C	360.00
12/06/18	610563	R	CLARK HILL P L C	250.00
12/06/18	610563	R	CLARK HILL P L C	450.00
12/06/18	610563	R	CLARK HILL P L C	570.00
12/06/18	610563	R	CLARK HILL P L C	1,495.00
12/06/18	610563	R	CLARK HILL P L C	3,345.00
12/06/18	610563	R	CLARK HILL P L C	470.00
12/06/18	610563	R	CLARK HILL P L C	4,986.00
12/06/18	610563	R	CLARK HILL P L C	2,975.00
12/06/18	610563	R	CLARK HILL P L C	4,310.00
12/06/18	610563	R	CLARK HILL P L C	5,300.00
12/06/18	610563	R	CLARK HILL P L C	3,602.50
12/06/18	610563	R	CLARK HILL P L C	1,100.00
12/06/18	610563	R	CLARK HILL P L C	8,310.00
12/06/18	610563	R	CLARK HILL P L C	1,730.00
12/06/18	610563	R	CLARK HILL P L C	612.50
12/06/18	610563	R	CLARK HILL P L C	2,177.00
12/06/18	610564	R	COMMUNITIES IN SCHO	6,000.00
12/06/18	610564	R	COMMUNITIES IN SCHO	6,000.00
12/06/18	610564	R	COMMUNITIES IN SCHO	6,000.00
12/06/18	610564	R	COMMUNITIES IN SCHO	6,000.00
12/06/18	610564	R	COMMUNITIES IN SCHO	6,000.00
12/06/18	610564	R	COMMUNITIES IN SCHO	6,000.00
12/06/18	610564	R	COMMUNITIES IN SCHO	3,000.00
12/06/18	610564	R	COMMUNITIES IN SCHO	3,000.00
12/06/18	610565	R	CONDE SYSTEMS	109.09
12/06/18	610565	R	CONDE SYSTEMS	109.09
12/06/18	610565	R	CONDE SYSTEMS	109.09
12/06/18	610565	R	CONDE SYSTEMS	32.73
12/06/18	610566	R	CONFUCIUS INSTITUTE	486.00
12/06/18	610567	R	D L WALKER	229.00
12/06/18	610569	R	DBI BUSINESS INTERI	31.57
12/06/18	610569	R	DBI BUSINESS INTERI	106.98
12/06/18	610569	R	DBI BUSINESS INTERI	679.99
12/06/18	610569	R	DBI BUSINESS INTERI	629.97
12/06/18	610569	R	DBI BUSINESS INTERI	629.97
12/06/18	610569	R	DBI BUSINESS INTERI	629.97
12/06/18	610569	R	DBI BUSINESS INTERI	280.99
12/06/18	610569	R	DBI BUSINESS INTERI	9.49
12/06/18	610569	R	DBI BUSINESS INTERI	4.02
12/06/18	610569	R	DBI BUSINESS INTERI	61.82
12/06/18	610569	R	DBI BUSINESS INTERI	2.02
12/06/18	610569	R	DBI BUSINESS INTERI	30.89
12/06/18	610569	R	DBI BUSINESS INTERI	0.63
12/06/18	610569	R	DBI BUSINESS INTERI	9.57

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12/06/18	610569	R	DBI BUSINESS INTERI	0.95
12/06/18	610569	R	DBI BUSINESS INTERI	14.58
12/06/18	610569	R	DBI BUSINESS INTERI	0.95
12/06/18	610569	R	DBI BUSINESS INTERI	14.62
12/06/18	610569	R	DBI BUSINESS INTERI	0.31
12/06/18	610569	R	DBI BUSINESS INTERI	4.71
12/06/18	610569	R	DBI BUSINESS INTERI	0.31
12/06/18	610569	R	DBI BUSINESS INTERI	4.71
12/06/18	610569	R	DBI BUSINESS INTERI	0.31
12/06/18	610569	R	DBI BUSINESS INTERI	4.71
12/06/18	610569	R	DBI BUSINESS INTERI	0.31
12/06/18	610569	R	DBI BUSINESS INTERI	4.71
12/06/18	610569	R	DBI BUSINESS INTERI	0.63
12/06/18	610569	R	DBI BUSINESS INTERI	9.58
12/06/18	610569	R	DBI BUSINESS INTERI	0.46
12/06/18	610569	R	DBI BUSINESS INTERI	7.03
12/06/18	610569	R	DBI BUSINESS INTERI	0.26
12/06/18	610569	R	DBI BUSINESS INTERI	3.93
12/06/18	610569	R	DBI BUSINESS INTERI	203.99
12/06/18	610569	R	DBI BUSINESS INTERI	499.00
12/06/18	610569	R	DBI BUSINESS INTERI	126.99
12/06/18	610569	R	DBI BUSINESS INTERI	437.46
12/06/18	610569	R	DBI BUSINESS INTERI	71.81
12/06/18	610569	R	DBI BUSINESS INTERI	232.99
12/06/18	610569	R	DBI BUSINESS INTERI	321.99
12/06/18	610569	R	DBI BUSINESS INTERI	321.99
12/06/18	610569	R	DBI BUSINESS INTERI	321.99
12/06/18	610569	R	DBI BUSINESS INTERI	90.16
12/06/18	610569	R	DBI BUSINESS INTERI	197.08
12/06/18	610569	R	DBI BUSINESS INTERI	154.93
12/06/18	610569	R	DBI BUSINESS INTERI	17.99
12/06/18	610569	R	DBI BUSINESS INTERI	28.95
12/06/18	610569	R	DBI BUSINESS INTERI	77.71
12/06/18	610569	R	DBI BUSINESS INTERI	135.98
12/06/18	610569	R	DBI BUSINESS INTERI	135.98
12/06/18	610569	R	DBI BUSINESS INTERI	67.98
12/06/18	610570	R	DEMCO INC	349.32
12/06/18	610571	R	BETHANY ANNE DESCHA	76.79
12/06/18	610572	R	DEWITT CHARTER TWP	624.28
12/06/18	610573	R	CATHERINE L DIEDRIC	16.62
12/06/18	610573	R	CATHERINE L DIEDRIC	16.62
12/06/18	610573	R	CATHERINE L DIEDRIC	16.63
12/06/18	610574	R	DR. STEVE HECKER	5,196.21
12/06/18	610575	R	CYNTHIA MARIE DUNNI	3.16
12/06/18	610576	R	FOLLETT SCHOOL SOLU	310.07
12/06/18	610576	R	FOLLETT SCHOOL SOLU	2,807.68
12/06/18	610576	R	FOLLETT SCHOOL SOLU	908.44

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
12/06/18	610577	R	GALLOWAY JAMES	4,350.00
12/06/18	610578	R	GOODWILL INDUSTRIES	9.56
12/06/18	610578	R	GOODWILL INDUSTRIES	11.95
12/06/18	610578	R	GOODWILL INDUSTRIES	57.26
12/06/18	610579	R	HC BERGER CO	214.55
12/06/18	610580	R	HENRY FORD MUSEUM &	850.00
12/06/18	610581	R	HIGH/SCOPE EDUCATIO	29.94
12/06/18	610582	R	HYACINTH HOUSE GREE	340.00
12/06/18	610583	R	INGHAM COUNTY HEALT	975.00
12/06/18	610584	R	IVANTI, INC	210.00
12/06/18	610585	R	IXL	2,280.00
12/06/18	610586	R	JOSHUA STREET RESID	418.95
12/06/18	610586	R	JOSHUA STREET RESID	448.88
12/06/18	610586	R	JOSHUA STREET RESID	528.48
12/06/18	610587	R	JW PEPPER & SONS I	3.00
12/06/18	610587	R	JW PEPPER & SONS I	88.99
12/06/18	610587	R	JW PEPPER & SONS I	127.99
12/06/18	610588	R	FRANCISCA G KIDDER	233.81
12/06/18	610589	R	KONICA MINOLTA BUSI	4.49
12/06/18	610589	R	KONICA MINOLTA BUSI	8.52
12/06/18	610590	R	KRISTINA BOGART	22.55
12/06/18	610591	R	LANSING ENTERTAINME	3,710.67
12/06/18	610591	R	LANSING ENTERTAINME	3,710.67
12/06/18	610591	R	LANSING ENTERTAINME	3,710.66
12/06/18	610592	R	LANSING PARKS & REC	4,330.00
12/06/18	610593	R	LCC-STUDENT FINANCE	1,336.00
12/06/18	610593	R	LCC-STUDENT FINANCE	497.00
12/06/18	610593	R	LCC-STUDENT FINANCE	997.00
12/06/18	610594	R	LOGISOFT COMPUTER P	74.95
12/06/18	610595	R	KAREN A MAAS	5.59
12/06/18	610595	R	KAREN A MAAS	9.45
12/06/18	610595	R	KAREN A MAAS	15.04
12/06/18	610595	R	KAREN A MAAS	45.13
12/06/18	610596	R	MARSHALL MUSIC	54.00
12/06/18	610596	R	MARSHALL MUSIC	93.00
12/06/18	610596	R	MARSHALL MUSIC	102.00
12/06/18	610596	R	MARSHALL MUSIC	421.00
12/06/18	610596	R	MARSHALL MUSIC	170.50
12/06/18	610596	R	MARSHALL MUSIC	237.00
12/06/18	610596	R	MARSHALL MUSIC	28.00
12/06/18	610596	R	MARSHALL MUSIC	33.00
12/06/18	610597	R	MASA	360.00
12/06/18	610598	R	MAXWELL MEDALS & AW	312.52
12/06/18	610599	R	MCKINSTRY DOROTHY	80.98
12/06/18	610600	R	MENTORING SERVICES	2,100.00
12/06/18	610601	R	MICHAEL KINNEY	297.00
12/06/18	610602	R	MICHCOR CONTAINER I	195.00

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12/06/18	610602	R	MICHCOR CONTAINER I	418.66
12/06/18	610603	R	MICHIGAN GAS UTILIT	854.93
12/06/18	610604	R	MORRIS MECHANICAL	730.00
12/06/18	610604	R	MORRIS MECHANICAL	730.00
12/06/18	610604	R	MORRIS MECHANICAL	730.00
12/06/18	610604	R	MORRIS MECHANICAL	815.00
12/06/18	610604	R	MORRIS MECHANICAL	4,040.00
12/06/18	610604	R	MORRIS MECHANICAL	4,980.00
12/06/18	610605	R	MUSIC IS THE FOUNDA	160.00
12/06/18	610606	R	NATIONAL CENTER FOR	167.99
12/06/18	610606	R	NATIONAL CENTER FOR	24.95
12/06/18	610606	R	NATIONAL CENTER FOR	59.75
12/06/18	610606	R	NATIONAL CENTER FOR	17.00
12/06/18	610606	R	NATIONAL CENTER FOR	14.00
12/06/18	610606	R	NATIONAL CENTER FOR	24.95
12/06/18	610606	R	NATIONAL CENTER FOR	24.95
12/06/18	610606	R	NATIONAL CENTER FOR	17.00
12/06/18	610606	R	NATIONAL CENTER FOR	13.91
12/06/18	610606	V	NATIONAL CENTER FOR	-167.99
12/06/18	610606	V	NATIONAL CENTER FOR	-24.95
12/06/18	610606	V	NATIONAL CENTER FOR	-59.75
12/06/18	610606	V	NATIONAL CENTER FOR	-17.00
12/06/18	610606	V	NATIONAL CENTER FOR	-14.00
12/06/18	610606	V	NATIONAL CENTER FOR	-24.95
12/06/18	610606	V	NATIONAL CENTER FOR	-24.95
12/06/18	610606	V	NATIONAL CENTER FOR	-17.00
12/06/18	610606	V	NATIONAL CENTER FOR	-13.91
12/06/18	610607	R	NATIONAL SEATING AN	4,248.60
12/06/18	610608	R	NICKY'S FOLDERS	185.00
12/06/18	610609	R	OFFICE DEPOT	215.92
12/06/18	610609	R	OFFICE DEPOT	48.89
12/06/18	610609	R	OFFICE DEPOT	77.98
12/06/18	610610	R	ORIENTAL TRADING CO	107.09
12/06/18	610610	R	ORIENTAL TRADING CO	601.69
12/06/18	610610	R	ORIENTAL TRADING CO	16.88
12/06/18	610611	R	SYMANTHA REILLY OUT	334.26
12/06/18	610612	R	PAMELA IRENE SCHAFE	612.50
12/06/18	610613	R	SKEETER L VERASAMMY	8.47
12/06/18	610613	R	SKEETER L VERASAMMY	47.45
12/06/18	610614	R	PASCO SCIENTIFIC	349.00
12/06/18	610615	R	TERRI ELIZABETH PER	19.62
12/06/18	610616	R	PERSONAL IMPROVEMEN	538.00
12/06/18	610616	R	PERSONAL IMPROVEMEN	1,243.25
12/06/18	610616	R	PERSONAL IMPROVEMEN	331.25
12/06/18	610617	R	PITNEY BOWES	184.72
12/06/18	610618	R	DONNA MAE POHL	3,941.69
12/06/18	610619	R	PRESIDIO NETWORKED	9,792.00

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12/06/18	610619	R	PRESIDIO NETWORKED	1,090.00
12/06/18	610619	R	PRESIDIO NETWORKED	344.00
12/06/18	610619	R	PRESIDIO NETWORKED	358.00
12/06/18	610619	R	PRESIDIO NETWORKED	280.00
12/06/18	610619	R	PRESIDIO NETWORKED	25,350.00
12/06/18	610619	R	PRESIDIO NETWORKED	3,965.00
12/06/18	610620	R	QUALITY AWNING SHOP	384.00
12/06/18	610621	R	RESIDENTIAL OPTIONS	775.00
12/06/18	610621	R	RESIDENTIAL OPTIONS	1,700.00
12/06/18	610622	R	RESOLUTION SERVICES	500.00
12/06/18	610622	R	RESOLUTION SERVICES	3,500.00
12/06/18	610622	R	RESOLUTION SERVICES	2,000.00
12/06/18	610622	R	RESOLUTION SERVICES	250.00
12/06/18	610623	R	SCHOLASTIC INC (RIF	-28.40
12/06/18	610623	R	SCHOLASTIC INC (RIF	5,773.93
12/06/18	610624	R	SCHOLASTIC MAGAZINE	769.23
12/06/18	610625	R	SCHOOL SPECIALTY	250.24
12/06/18	610625	R	SCHOOL SPECIALTY	138.10
12/06/18	610625	R	SCHOOL SPECIALTY	221.24
12/06/18	610625	R	SCHOOL SPECIALTY	402.00
12/06/18	610625	R	SCHOOL SPECIALTY	128.84
12/06/18	610625	R	SCHOOL SPECIALTY	109.61
12/06/18	610625	R	SCHOOL SPECIALTY	510.95
12/06/18	610626	R	SET-SEG	13,250.00
12/06/18	610626	R	SET-SEG	48,047.00
12/06/18	610627	R	JENNIFER B SHAW	19.54
12/06/18	610627	R	JENNIFER B SHAW	19.54
12/06/18	610628	R	SODEXOMAGIC, LLC	801,147.93
12/06/18	610629	R	JORDYN ALYSSE DUELO	37.93
12/06/18	610630	R	THE WATER STORE INC	26.45
12/06/18	610631	R	THOMAS KOWALSKI	3,300.00
12/06/18	610632	R	TOM MARSHALL BUFFET	870.83
12/06/18	610633	R	VARI SALES CORPORAT	395.00
12/06/18	610633	R	VARI SALES CORPORAT	60.00
12/06/18	610634	R	WENDY MCLEOD YORK	8.07
12/06/18	610634	R	WENDY MCLEOD YORK	21.58
12/06/18	610634	R	WENDY MCLEOD YORK	9.59
12/06/18	610635	R	EDUPOINT EDUCATIONA	109,726.00
12/11/18	610636	R	APPLIED EDUCATIONAL	2,650.00
12/11/18	610637	R	JUDINE SOMERVILLE	3,500.00
12/13/18	610638	R	JULIE KRISTINE ADOL	10.15
12/13/18	610638	R	JULIE KRISTINE ADOL	10.16
12/13/18	610638	R	JULIE KRISTINE ADOL	10.16
12/13/18	610639	R	AMY GRUBER	2,964.60
12/13/18	610640	R	BARAT ALI	500.00
12/13/18	610641	R	KRISTINE KAY BAUER	24.67
12/13/18	610641	R	KRISTINE KAY BAUER	24.67



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12/13/18	610641	R	KRISTINE KAY BAUER	24.67
12/13/18	610642	R	BESCO WATER TREATME	31.50
12/13/18	610643	R	BORNOR RESTORATIONS	7,958.00
12/13/18	610643	R	BORNOR RESTORATIONS	2,300.00
12/13/18	610644	R	BRAINPOP LLC	2,265.75
12/13/18	610645	R	BRODER BROS	39.63
12/13/18	610645	R	BRODER BROS	474.85
12/13/18	610645	R	BRODER BROS	43.03
12/13/18	610646	R	TAMELA SUE BROUILLE	20.49
12/13/18	610647	R	JENNIFER ANN BURCH	8.06
12/13/18	610647	R	JENNIFER ANN BURCH	8.07
12/13/18	610647	R	JENNIFER ANN BURCH	9.54
12/13/18	610647	R	JENNIFER ANN BURCH	9.54
12/13/18	610647	R	JENNIFER ANN BURCH	12.26
12/13/18	610647	R	JENNIFER ANN BURCH	12.27
12/13/18	610647	R	JENNIFER ANN BURCH	17.17
12/13/18	610647	R	JENNIFER ANN BURCH	17.17
12/13/18	610648	R	KENDRA COLLEEN BYRD	24.74
12/13/18	610649	R	C & S TROPHY SHOP	60.00
12/13/18	610649	R	C & S TROPHY SHOP	498.00
12/13/18	610650	R	C2AE	51,057.78
12/13/18	610651	R	CARLSON LIESEL	10,000.00
12/13/18	610651	R	CARLSON LIESEL	2,500.00
12/13/18	610652	R	CDWG	107.00
12/13/18	610652	R	CDWG	68,045.00
12/13/18	610652	R	CDWG	1,250.00
12/13/18	610653	R	CEI COMM MENTAL HEA	4,299.44
12/13/18	610654	R	CENTRAL MICHIGAN PA	67.74
12/13/18	610654	R	CENTRAL MICHIGAN PA	159.13
12/13/18	610654	R	CENTRAL MICHIGAN PA	29.88
12/13/18	610655	R	AMY JOANNE CLARK	39.89
12/13/18	610656	R	BRYAN LAMAR CRENSHA	21.00
12/13/18	610656	R	BRYAN LAMAR CRENSHA	94.00
12/13/18	610657	R	KRISTY L CRONE	22.34
12/13/18	610657	R	KRISTY L CRONE	22.35
12/13/18	610658	R	CULLIGAN WATER COND	8.00
12/13/18	610658	R	CULLIGAN WATER COND	11.75
12/13/18	610658	R	CULLIGAN WATER COND	11.75
12/13/18	610658	R	CULLIGAN WATER COND	25.00
12/13/18	610658	R	CULLIGAN WATER COND	25.00
12/13/18	610658	R	CULLIGAN WATER COND	29.75
12/13/18	610658	R	CULLIGAN WATER COND	35.37
12/13/18	610658	R	CULLIGAN WATER COND	25.50
12/13/18	610658	R	CULLIGAN WATER COND	31.50
12/13/18	610659	R	D L WALKER	247.50
12/13/18	610660	R	ERIN ELIZABETH DARN	19.24
12/13/18	610660	R	ERIN ELIZABETH DARN	28.94

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12/13/18	610662	R	DBI BUSINESS INTERI	9.49
12/13/18	610662	R	DBI BUSINESS INTERI	347.98
12/13/18	610662	R	DBI BUSINESS INTERI	68.70
12/13/18	610662	R	DBI BUSINESS INTERI	459.99
12/13/18	610662	R	DBI BUSINESS INTERI	4.38
12/13/18	610662	R	DBI BUSINESS INTERI	50.34
12/13/18	610662	R	DBI BUSINESS INTERI	60.97
12/13/18	610662	R	DBI BUSINESS INTERI	140.42
12/13/18	610662	R	DBI BUSINESS INTERI	57.01
12/13/18	610662	R	DBI BUSINESS INTERI	157.19
12/13/18	610662	R	DBI BUSINESS INTERI	48.60
12/13/18	610662	R	DBI BUSINESS INTERI	19.38
12/13/18	610662	R	DBI BUSINESS INTERI	9.54
12/13/18	610662	R	DBI BUSINESS INTERI	9.54
12/13/18	610662	R	DBI BUSINESS INTERI	4.54
12/13/18	610662	R	DBI BUSINESS INTERI	2.99
12/13/18	610662	R	DBI BUSINESS INTERI	14.99
12/13/18	610662	R	DBI BUSINESS INTERI	91.62
12/13/18	610662	R	DBI BUSINESS INTERI	209.40
12/13/18	610662	R	DBI BUSINESS INTERI	46.14
12/13/18	610662	R	DBI BUSINESS INTERI	44.87
12/13/18	610662	R	DBI BUSINESS INTERI	18.35
12/13/18	610662	R	DBI BUSINESS INTERI	46.62
12/13/18	610662	R	DBI BUSINESS INTERI	30.42
12/13/18	610662	R	DBI BUSINESS INTERI	17.40
12/13/18	610662	R	DBI BUSINESS INTERI	245.14
12/13/18	610662	R	DBI BUSINESS INTERI	23.94
12/13/18	610662	R	DBI BUSINESS INTERI	60.08
12/13/18	610662	R	DBI BUSINESS INTERI	3.18
12/13/18	610662	R	DBI BUSINESS INTERI	4.78
12/13/18	610662	R	DBI BUSINESS INTERI	29.98
12/13/18	610662	R	DBI BUSINESS INTERI	8.79
12/13/18	610662	R	DBI BUSINESS INTERI	6.58
12/13/18	610662	R	DBI BUSINESS INTERI	19.98
12/13/18	610662	R	DBI BUSINESS INTERI	26.80
12/13/18	610662	R	DBI BUSINESS INTERI	17.99
12/13/18	610662	R	DBI BUSINESS INTERI	17.99
12/13/18	610662	R	DBI BUSINESS INTERI	6.38
12/13/18	610662	R	DBI BUSINESS INTERI	6.19
12/13/18	610662	R	DBI BUSINESS INTERI	7.02
12/13/18	610662	R	DBI BUSINESS INTERI	4.89
12/13/18	610662	R	DBI BUSINESS INTERI	3.89
12/13/18	610662	R	DBI BUSINESS INTERI	16.99
12/13/18	610662	R	DBI BUSINESS INTERI	11.19
12/13/18	610662	R	DBI BUSINESS INTERI	64.86
12/13/18	610662	R	DBI BUSINESS INTERI	66.99
12/13/18	610662	R	DBI BUSINESS INTERI	132.02

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12/13/18	610662	R	DBI BUSINESS INTERI	10.98
12/13/18	610662	R	DBI BUSINESS INTERI	10.98
12/13/18	610662	R	DBI BUSINESS INTERI	10.98
12/13/18	610662	R	DBI BUSINESS INTERI	10.98
12/13/18	610662	R	DBI BUSINESS INTERI	10.98
12/13/18	610662	R	DBI BUSINESS INTERI	20.99
12/13/18	610662	R	DBI BUSINESS INTERI	17.97
12/13/18	610662	R	DBI BUSINESS INTERI	22.26
12/13/18	610662	R	DBI BUSINESS INTERI	496.98
12/13/18	610662	R	DBI BUSINESS INTERI	200.20
12/13/18	610662	R	DBI BUSINESS INTERI	755.60
12/13/18	610662	R	DBI BUSINESS INTERI	2,337.50
12/13/18	610662	R	DBI BUSINESS INTERI	93.16
12/13/18	610663	R	APRIL DAWN DRAHER	5.83
12/13/18	610664	R	ENGINEERED PROTECTI	2,734.14
12/13/18	610665	R	EXPLORE LEARNING	3,295.00
12/13/18	610666	R	FERRIS STATE UNIV	11,900.00
12/13/18	610667	R	FILONCZUK PENNY	243.44
12/13/18	610668	R	AMBER MARIE FOSTER	12.64
12/13/18	610669	R	FRECKLE EDUCATION,	2,895.00
12/13/18	610670	R	AMANDA SUE GAILITIS	41.97
12/13/18	610671	R	GAMETIME/SINCLAIR R	8,644.85
12/13/18	610672	R	GENERAL BINDING COR	435.60
12/13/18	610673	R	GRADUATION ALLIANCE	42,800.00
12/13/18	610674	R	GRANGER CONTAINER S	96.00
12/13/18	610674	R	GRANGER CONTAINER S	102.00
12/13/18	610674	R	GRANGER CONTAINER S	102.00
12/13/18	610674	R	GRANGER CONTAINER S	8,419.50
12/13/18	610675	R	GREAT LAKES FURNITU	25,668.92
12/13/18	610675	R	GREAT LAKES FURNITU	36,050.65
12/13/18	610675	R	GREAT LAKES FURNITU	822.43
12/13/18	610676	R	MATTHEW STEVEN HANS	218.76
12/13/18	610677	R	SHAWN CARL HATFIELD	86.55
12/13/18	610677	R	SHAWN CARL HATFIELD	130.09
12/13/18	610678	R	HAWK HOLLOW	1,300.00
12/13/18	610679	R	HC BERGER CO	26.47
12/13/18	610679	R	HC BERGER CO	4.43
12/13/18	610679	R	HC BERGER CO	124.00
12/13/18	610679	R	HC BERGER CO	248.00
12/13/18	610679	R	HC BERGER CO	432.00
12/13/18	610679	R	HC BERGER CO	13.10
12/13/18	610680	R	REGAN TAYLOR HENDER	400.00
12/13/18	610681	R	JAN M HOBBS	67.58
12/13/18	610682	R	REBECCA HOFF	62.40
12/13/18	610683	R	ERIC HOLLAND	71.12
12/13/18	610684	R	INGHAM COUNTY TREAS	9,960.49
12/13/18	610684	R	INGHAM COUNTY TREAS	175.30

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12/13/18	610686	R	INGHAM INTERMEDIATE	292.17
12/13/18	610686	R	INGHAM INTERMEDIATE	292.17
12/13/18	610686	R	INGHAM INTERMEDIATE	1,138.83
12/13/18	610686	R	INGHAM INTERMEDIATE	1,679.19
12/13/18	610686	R	INGHAM INTERMEDIATE	301.07
12/13/18	610686	R	INGHAM INTERMEDIATE	903.73
12/13/18	610686	R	INGHAM INTERMEDIATE	301.07
12/13/18	610686	R	INGHAM INTERMEDIATE	401.60
12/13/18	610686	R	INGHAM INTERMEDIATE	82.73
12/13/18	610686	R	INGHAM INTERMEDIATE	580.15
12/13/18	610686	R	INGHAM INTERMEDIATE	1,548.28
12/13/18	610686	R	INGHAM INTERMEDIATE	1,265.54
12/13/18	610686	R	INGHAM INTERMEDIATE	1,461.89
12/13/18	610686	R	INGHAM INTERMEDIATE	172.27
12/13/18	610686	R	INGHAM INTERMEDIATE	172.26
12/13/18	610686	R	INGHAM INTERMEDIATE	209.44
12/13/18	610686	R	INGHAM INTERMEDIATE	776.50
12/13/18	610686	R	INGHAM INTERMEDIATE	361.61
12/13/18	610686	R	INGHAM INTERMEDIATE	446.11
12/13/18	610686	R	INGHAM INTERMEDIATE	968.66
12/13/18	610686	R	INGHAM INTERMEDIATE	453.96
12/13/18	610686	R	INGHAM INTERMEDIATE	453.96
12/13/18	610686	R	INGHAM INTERMEDIATE	432.49
12/13/18	610686	R	INGHAM INTERMEDIATE	593.76
12/13/18	610686	R	INGHAM INTERMEDIATE	331.44
12/13/18	610686	R	INGHAM INTERMEDIATE	1,330.99
12/13/18	610687	R	INGHAM INTERMEDIATE	51,618.31
12/13/18	610688	R	INGHAM INTERMEDIATE	38,391.30
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	84.79
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	288.10
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	419.11
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	150.00
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	6.50
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	6.95
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	150.00
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	6.50
12/13/18	610689	R	JOHNNY MAC'S-ACQUIR	6.95
12/13/18	610690	R	KIMBERLY JOHNSON RA	85.76
12/13/18	610691	R	JOSHUA STREET RESID	269.33
12/13/18	610691	R	JOSHUA STREET RESID	478.80
12/13/18	610691	R	JOSHUA STREET RESID	927.68
12/13/18	610692	R	KOLT COMMUNICATIONS	2,000.00
12/13/18	610692	R	KOLT COMMUNICATIONS	10,000.00
12/13/18	610692	R	KOLT COMMUNICATIONS	20,000.00
12/13/18	610693	R	STIRLING A KORTE	19.14
12/13/18	610693	R	STIRLING A KORTE	19.15
12/13/18	610693	R	STIRLING A KORTE	19.15

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12/13/18	610694	R	L. BAILEY CONSULTIN	1,437.50
12/13/18	610695	R	CHIHARU AKAMINE LAN	75.54
12/13/18	610696	R	LANSING ART GALLERY	2,088.67
12/13/18	610697	R	AMBER NICOLE LEWIS	15.15
12/13/18	610698	R	LIBRARY STORE INC	41.88
12/13/18	610698	R	LIBRARY STORE INC	8.40
12/13/18	610699	R	LOWE'S HOME IMPROVE	415.25
12/13/18	610700	R	MANS, TAMMY A	1,250.00
12/13/18	610701	R	TROY MARAN	41.31
12/13/18	610702	R	MASA	360.00
12/13/18	610702	R	MASA	200.00
12/13/18	610703	R	MCKINSTRY DOROTHY	80.98
12/13/18	610704	R	MICHAEL BASIL SMITH	22.62
12/13/18	610705	R	NICOLE L MILLSAP	28.83
12/13/18	610706	R	MOHRE	19.50
12/13/18	610706	R	MOHRE	19.50
12/13/18	610707	R	MONEYBALL SPORTWEAR	840.00
12/13/18	610708	R	MORRIS MECHANICAL	3,500.00
12/13/18	610708	R	MORRIS MECHANICAL	2,800.00
12/13/18	610709	R	KEVIN L MORRISON	92.11
12/13/18	610710	R	MARGARITA A MUNOZ	300.00
12/13/18	610711	R	NANCY A NOVAKOSKI	24.03
12/13/18	610712	R	OFFICE DEPOT	96.67
12/13/18	610712	R	OFFICE DEPOT	8.20
12/13/18	610712	R	OFFICE DEPOT	4.10
12/13/18	610712	R	OFFICE DEPOT	6.15
12/13/18	610712	R	OFFICE DEPOT	12.48
12/13/18	610712	R	OFFICE DEPOT	6.24
12/13/18	610712	R	OFFICE DEPOT	6.15
12/13/18	610712	R	OFFICE DEPOT	6.24
12/13/18	610712	R	OFFICE DEPOT	6.52
12/13/18	610712	R	OFFICE DEPOT	29.00
12/13/18	610712	R	OFFICE DEPOT	3.90
12/13/18	610712	R	OFFICE DEPOT	12.74
12/13/18	610712	R	OFFICE DEPOT	7.80
12/13/18	610712	R	OFFICE DEPOT	17.05
12/13/18	610712	R	OFFICE DEPOT	9.03
12/13/18	610712	R	OFFICE DEPOT	9.03
12/13/18	610712	R	OFFICE DEPOT	6.03
12/13/18	610712	R	OFFICE DEPOT	6.09
12/13/18	610712	R	OFFICE DEPOT	12.74
12/13/18	610712	R	OFFICE DEPOT	3.21
12/13/18	610712	R	OFFICE DEPOT	9.50
12/13/18	610713	R	OLIVET COLLEGE	4,882.50
12/13/18	610713	R	OLIVET COLLEGE	813.75
12/13/18	610713	R	OLIVET COLLEGE	813.75
12/13/18	610714	R	ORIENTAL TRADING CO	11.38

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12/13/18	610714	R	ORIENTAL TRADING CO	9.99
12/13/18	610714	R	ORIENTAL TRADING CO	19.98
12/13/18	610714	R	ORIENTAL TRADING CO	23.49
12/13/18	610714	R	ORIENTAL TRADING CO	38.78
12/13/18	610714	R	ORIENTAL TRADING CO	49.16
12/13/18	610714	R	ORIENTAL TRADING CO	36.78
12/13/18	610714	R	ORIENTAL TRADING CO	152.97
12/13/18	610714	R	ORIENTAL TRADING CO	44.98
12/13/18	610714	R	ORIENTAL TRADING CO	38.75
12/13/18	610715	R	PAMELA A DAVIS	42.07
12/13/18	610715	R	PAMELA A DAVIS	138.70
12/13/18	610716	R	PESI	199.99
12/13/18	610717	R	PRECISION DATA PROD	78.00
12/13/18	610718	R	PRESIDIO NETWORKED	439.00
12/13/18	610718	R	PRESIDIO NETWORKED	61.00
12/13/18	610718	R	PRESIDIO NETWORKED	2,318.00
12/13/18	610718	R	PRESIDIO NETWORKED	10,536.00
12/13/18	610718	R	PRESIDIO NETWORKED	1,464.00
12/13/18	610718	R	PRESIDIO NETWORKED	2,116.00
12/13/18	610718	R	PRESIDIO NETWORKED	16,682.00
12/13/18	610719	R	PROJECT LEAD THE WA	25.00
12/13/18	610719	R	PROJECT LEAD THE WA	5,600.00
12/13/18	610720	R	QUILL CORP-REMC-CON	16.08
12/13/18	610720	R	QUILL CORP-REMC-CON	13.23
12/13/18	610720	R	QUILL CORP-REMC-CON	9.06
12/13/18	610720	R	QUILL CORP-REMC-CON	40.80
12/13/18	610720	R	QUILL CORP-REMC-CON	5.43
12/13/18	610720	R	QUILL CORP-REMC-CON	1.83
12/13/18	610720	R	QUILL CORP-REMC-CON	3.67
12/13/18	610720	R	QUILL CORP-REMC-CON	3.24
12/13/18	610720	R	QUILL CORP-REMC-CON	3.12
12/13/18	610720	R	QUILL CORP-REMC-CON	22.27
12/13/18	610720	R	QUILL CORP-REMC-CON	3.28
12/13/18	610720	R	QUILL CORP-REMC-CON	1.82
12/13/18	610720	R	QUILL CORP-REMC-CON	7.56
12/13/18	610720	R	QUILL CORP-REMC-CON	14.85
12/13/18	610720	R	QUILL CORP-REMC-CON	8.15
12/13/18	610720	R	QUILL CORP-REMC-CON	0.90
12/13/18	610720	R	QUILL CORP-REMC-CON	14.68
12/13/18	610720	R	QUILL CORP-REMC-CON	65.92
12/13/18	610720	R	QUILL CORP-REMC-CON	227.22
12/13/18	610720	R	QUILL CORP-REMC-CON	304.18
12/13/18	610720	R	QUILL CORP-REMC-CON	304.18
12/13/18	610720	R	QUILL CORP-REMC-CON	304.18
12/13/18	610720	R	QUILL CORP-REMC-CON	-20.32
12/13/18	610721	R	R A DINKEL & ASSOC	560.00
12/13/18	610722	R	LISA L REGISTER	9.21

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12/13/18	610722	R	LISA L REGISTER	9.21
12/13/18	610723	R	LAURIE B ROBINSON	45.94
12/13/18	610724	R	RONEY CONSTRUCTION	13,600.00
12/13/18	610725	R	ROUMELL JR GEORGE T	1,569.00
12/13/18	610726	R	SCHOLASTIC BOOK FAI	640.60
12/13/18	610727	R	SCHOOL FIX	209.75
12/13/18	610727	R	SCHOOL FIX	31.48
12/13/18	610728	R	SCHOOL SPECIALTY	358.76
12/13/18	610728	R	SCHOOL SPECIALTY	145.94
12/13/18	610728	R	SCHOOL SPECIALTY	430.67
12/13/18	610728	R	SCHOOL SPECIALTY	159.50
12/13/18	610728	R	SCHOOL SPECIALTY	-48.65
12/13/18	610728	R	SCHOOL SPECIALTY	89.45
12/13/18	610728	R	SCHOOL SPECIALTY	407.24
12/13/18	610728	R	SCHOOL SPECIALTY	227.70
12/13/18	610729	R	SEHI COMPUTER PRODU	362.00
12/13/18	610730	R	SODEXOMAGIC, LLC	594,570.15
12/13/18	610730	R	SODEXOMAGIC, LLC	4,920.00
12/13/18	610730	R	SODEXOMAGIC, LLC	2,126.00
12/13/18	610730	R	SODEXOMAGIC, LLC	2,369.00
12/13/18	610730	R	SODEXOMAGIC, LLC	1,316.00
12/13/18	610730	R	SODEXOMAGIC, LLC	1,579.00
12/13/18	610730	R	SODEXOMAGIC, LLC	1,579.00
12/13/18	610730	R	SODEXOMAGIC, LLC	2,106.00
12/13/18	610730	R	SODEXOMAGIC, LLC	1,053.00
12/13/18	610730	R	SODEXOMAGIC, LLC	1,316.00
12/13/18	610730	R	SODEXOMAGIC, LLC	1,053.00
12/13/18	610730	R	SODEXOMAGIC, LLC	1,053.00
12/13/18	610730	R	SODEXOMAGIC, LLC	10,990.24
12/13/18	610731	R	SPELLINGCITY COM I	459.00
12/13/18	610732	R	ST OF MI DTMB-DHHS	31,905.57
12/13/18	610733	R	SUMMIT CONTRACTORS	1,460.00
12/13/18	610734	R	SUPERIOR ELECTRIC O	350.00
12/13/18	610735	R	TONI THOMPkins TOWN	31.23
12/13/18	610736	R	TAMARA LYNN TREAT	63.87
12/13/18	610736	R	TAMARA LYNN TREAT	75.70
12/13/18	610737	R	UNIVERSITY CLUB OF	110.09
12/13/18	610737	R	UNIVERSITY CLUB OF	115.00
12/13/18	610738	R	GRETCHEN E VANARSDA	34.06
12/13/18	610739	R	VSC INC	175.23
12/13/18	610740	R	WARD'S NATURAL SCIE	61.93
12/13/18	610740	R	WARD'S NATURAL SCIE	91.37
12/13/18	610741	R	WAYLAND DO-IT BEST	9.98
12/13/18	610741	R	WAYLAND DO-IT BEST	12.97
12/13/18	610741	R	WAYLAND DO-IT BEST	16.60
12/13/18	610741	R	WAYLAND DO-IT BEST	25.38
12/13/18	610741	R	WAYLAND DO-IT BEST	34.56

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12/13/18	610741	R	WAYLAND DO-IT BEST	42.00
12/13/18	610741	R	WAYLAND DO-IT BEST	60.49
12/13/18	610741	R	WAYLAND DO-IT BEST	67.00
12/13/18	610741	R	WAYLAND DO-IT BEST	93.50
12/13/18	610741	R	WAYLAND DO-IT BEST	173.86
12/13/18	610742	R	WEBSTER, LAQUOIA	1,250.00
12/13/18	610743	R	WEX BANK	59,063.89
12/13/18	610744	R	SUSAN E WHEELER	59.95
12/13/18	610745	R	CAPITAL ONE BANK (U	215.09
12/13/18	610746	R	US DEPT OF EDUC	294.09
12/20/18	610747	R	DELTA MANAGEMENT AS	253.80
12/20/18	610748	R	FOLEY BARBARA	1,599.36
12/20/18	610749	R	GENERAL REVENUE COR	345.59
12/20/18	610750	R	GREAT LKS CORP	290.90
12/20/18	610751	R	IRS ACS	25.00
12/20/18	610752	R	MI GUARANTY AGENCY	192.04
12/20/18	610753	R	PERFORMANT RECOVERY	378.89
12/20/18	610754	R	STANDING CHAPTER 13	188.95
12/20/18	610755	R	STATE OF MICHIGAN-U	460.51
12/20/18	610756	R	US DEPT OF EDUC	944.62
12/20/18	610756	R	US DEPT OF EDUC	395.12
12/20/18	610757	R	WINDHAM PROFESSIONA	364.35
12/20/18	610758	R	CAPITAL ONE BANK (U	253.33
12/20/18	610759	R	CASE CREDIT UNION	268.94
12/20/18	610760	R	INDEPENDENT BANK	200.00
12/20/18	610761	R	JEFFERSON CAPITAL S	288.29
12/20/18	610762	R	MIDLAND FUNDING FCN	276.65
12/20/18	610763	R	SCHEER GREEN AND BU	294.43
12/20/18	610764	R	SHEK PETER	167.07
12/20/18	610765	R	STILLMAN MICHAEL R	259.36
12/20/18	610766	R	TNHI, LLC	116.11
12/20/18	610767	R	CHARLES L ALBERTS	413.33
12/20/18	610768	R	APPLE COMPUTER INC	3,730.00
12/20/18	610769	R	ASHOK LAKANDRI	502.50
12/20/18	610770	R	B & H PHOTO-VIDEO-P	49.50
12/20/18	610770	R	B & H PHOTO-VIDEO-P	108.90
12/20/18	610771	R	RENEE BENARD	43.65
12/20/18	610772	R	BOOKSOURCE	107.10
12/20/18	610772	R	BOOKSOURCE	492.00
12/20/18	610772	R	BOOKSOURCE	3,326.65
12/20/18	610773	R	BRIONES PATRICIA E	50.00
12/20/18	610773	R	BRIONES PATRICIA E	2,250.00
12/20/18	610774	R	BRIONES RICARDO	100.00
12/20/18	610774	R	BRIONES RICARDO	2,700.00
12/20/18	610775	R	BRODER BROS	335.84
12/20/18	610775	R	BRODER BROS	142.00
12/20/18	610775	R	BRODER BROS	429.88



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12/20/18	610775	R	BRODER BROS	371.11
12/20/18	610775	R	BRODER BROS	13.23
12/20/18	610775	R	BRODER BROS	20.48
12/20/18	610775	R	BRODER BROS	40.32
12/20/18	610775	R	BRODER BROS	57.48
12/20/18	610775	R	BRODER BROS	80.64
12/20/18	610775	R	BRODER BROS	90.90
12/20/18	610775	R	BRODER BROS	116.61
12/20/18	610775	R	BRODER BROS	372.92
12/20/18	610775	R	BRODER BROS	7.42
12/20/18	610776	R	BROTHER INTERNATION	2,731.45
12/20/18	610777	R	CDWG	379.00
12/20/18	610777	R	CDWG	599.00
12/20/18	610778	R	CENTRAL MICHIGAN PA	919.73
12/20/18	610779	R	CLINTON COUNTY RESA	700.00
12/20/18	610780	R	COMCAST	161.01
12/20/18	610781	R	COMMUNITIES IN SCHO	6,000.00
12/20/18	610782	R	CONDE SYSTEMS	494.00
12/20/18	610783	R	CONSUMERS ENERGY	2,645.69
12/20/18	610783	R	CONSUMERS ENERGY	2,525.74
12/20/18	610784	R	CRISIS PREVENTION I	150.00
12/20/18	610785	R	D L WALKER	689.00
12/20/18	610787	R	DBI BUSINESS INTERI	57.99
12/20/18	610787	R	DBI BUSINESS INTERI	58.99
12/20/18	610787	R	DBI BUSINESS INTERI	23.99
12/20/18	610787	R	DBI BUSINESS INTERI	12.02
12/20/18	610787	R	DBI BUSINESS INTERI	26.64
12/20/18	610787	R	DBI BUSINESS INTERI	2.98
12/20/18	610787	R	DBI BUSINESS INTERI	17.99
12/20/18	610787	R	DBI BUSINESS INTERI	31.98
12/20/18	610787	R	DBI BUSINESS INTERI	11.98
12/20/18	610787	R	DBI BUSINESS INTERI	15.98
12/20/18	610787	R	DBI BUSINESS INTERI	20.60
12/20/18	610787	R	DBI BUSINESS INTERI	46.50
12/20/18	610787	R	DBI BUSINESS INTERI	47.98
12/20/18	610787	R	DBI BUSINESS INTERI	39.98
12/20/18	610787	R	DBI BUSINESS INTERI	39.98
12/20/18	610787	R	DBI BUSINESS INTERI	119.96
12/20/18	610787	R	DBI BUSINESS INTERI	1,199.96
12/20/18	610787	R	DBI BUSINESS INTERI	155.87
12/20/18	610787	R	DBI BUSINESS INTERI	309.00
12/20/18	610787	R	DBI BUSINESS INTERI	169.99
12/20/18	610787	R	DBI BUSINESS INTERI	159.98
12/20/18	610787	R	DBI BUSINESS INTERI	249.99
12/20/18	610787	R	DBI BUSINESS INTERI	289.98
12/20/18	610787	R	DBI BUSINESS INTERI	51.99
12/20/18	610787	R	DBI BUSINESS INTERI	139.98

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12/20/18	610787	R	DBI BUSINESS INTERI	156.47
12/20/18	610787	R	DBI BUSINESS INTERI	34.34
12/20/18	610787	R	DBI BUSINESS INTERI	64.43
12/20/18	610787	R	DBI BUSINESS INTERI	134.28
12/20/18	610787	R	DBI BUSINESS INTERI	22.64
12/20/18	610787	R	DBI BUSINESS INTERI	37.45
12/20/18	610787	R	DBI BUSINESS INTERI	48.87
12/20/18	610787	R	DBI BUSINESS INTERI	198.00
12/20/18	610787	R	DBI BUSINESS INTERI	41.99
12/20/18	610787	R	DBI BUSINESS INTERI	26.97
12/20/18	610787	R	DBI BUSINESS INTERI	26.97
12/20/18	610787	R	DBI BUSINESS INTERI	39.92
12/20/18	610787	R	DBI BUSINESS INTERI	17.64
12/20/18	610787	R	DBI BUSINESS INTERI	17.99
12/20/18	610787	R	DBI BUSINESS INTERI	28.08
12/20/18	610787	R	DBI BUSINESS INTERI	5.82
12/20/18	610787	R	DBI BUSINESS INTERI	139.68
12/20/18	610787	R	DBI BUSINESS INTERI	3.89
12/20/18	610787	R	DBI BUSINESS INTERI	10.14
12/20/18	610787	R	DBI BUSINESS INTERI	23.99
12/20/18	610787	R	DBI BUSINESS INTERI	4.62
12/20/18	610787	R	DBI BUSINESS INTERI	6.19
12/20/18	610787	R	DBI BUSINESS INTERI	6.90
12/20/18	610787	R	DBI BUSINESS INTERI	10.17
12/20/18	610787	R	DBI BUSINESS INTERI	17.99
12/20/18	610787	R	DBI BUSINESS INTERI	3.38
12/20/18	610787	R	DBI BUSINESS INTERI	3.78
12/20/18	610787	R	DBI BUSINESS INTERI	2.54
12/20/18	610787	R	DBI BUSINESS INTERI	3.08
12/20/18	610787	R	DBI BUSINESS INTERI	3.76
12/20/18	610787	R	DBI BUSINESS INTERI	5.78
12/20/18	610787	R	DBI BUSINESS INTERI	9.03
12/20/18	610787	R	DBI BUSINESS INTERI	1.93
12/20/18	610787	R	DBI BUSINESS INTERI	3.56
12/20/18	610787	R	DBI BUSINESS INTERI	4.27
12/20/18	610787	R	DBI BUSINESS INTERI	0.57
12/20/18	610787	R	DBI BUSINESS INTERI	62.37
12/20/18	610787	R	DBI BUSINESS INTERI	24.57
12/20/18	610787	R	DBI BUSINESS INTERI	12.98
12/20/18	610787	R	DBI BUSINESS INTERI	3.69
12/20/18	610787	R	DBI BUSINESS INTERI	13.77
12/20/18	610787	R	DBI BUSINESS INTERI	77.04
12/20/18	610787	R	DBI BUSINESS INTERI	35.99
12/20/18	610787	R	DBI BUSINESS INTERI	15.99
12/20/18	610787	R	DBI BUSINESS INTERI	19.99
12/20/18	610787	R	DBI BUSINESS INTERI	50.97
12/20/18	610787	R	DBI BUSINESS INTERI	65.66

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12/20/18	610787	R	DBI BUSINESS INTERI	196.45
12/20/18	610787	R	DBI BUSINESS INTERI	19.42
12/20/18	610787	R	DBI BUSINESS INTERI	42.99
12/20/18	610787	R	DBI BUSINESS INTERI	41.99
12/20/18	610787	R	DBI BUSINESS INTERI	83.16
12/20/18	610787	R	DBI BUSINESS INTERI	48.90
12/20/18	610787	R	DBI BUSINESS INTERI	25.52
12/20/18	610787	R	DBI BUSINESS INTERI	9.02
12/20/18	610787	R	DBI BUSINESS INTERI	2.97
12/20/18	610787	R	DBI BUSINESS INTERI	72.99
12/20/18	610787	R	DBI BUSINESS INTERI	5.58
12/20/18	610787	R	DBI BUSINESS INTERI	8.42
12/20/18	610787	R	DBI BUSINESS INTERI	6.89
12/20/18	610787	R	DBI BUSINESS INTERI	19.08
12/20/18	610787	R	DBI BUSINESS INTERI	21.78
12/20/18	610787	R	DBI BUSINESS INTERI	27.99
12/20/18	610788	R	KATHLEEN A DECOSTER	208.95
12/20/18	610789	R	DICK BLICK ART MATE	103.22
12/20/18	610790	R	ELAINE C DRAKE	1,650.00
12/20/18	610791	R	EATON RESA	1,500.00
12/20/18	610792	R	FIBERTEC INDUSTRIAL	335.50
12/20/18	610793	R	FORESIGHT SUPERSIGN	215.00
12/20/18	610793	R	FORESIGHT SUPERSIGN	1,030.00
12/20/18	610794	R	AMBER MARIE FOSTER	11.83
12/20/18	610795	R	CHRISTINA RUTH FREN	8.50
12/20/18	610796	R	MARIANN GARCIA	9.16
12/20/18	610796	R	MARIANN GARCIA	27.85
12/20/18	610796	V	MARIANN GARCIA	-9.16
12/20/18	610796	V	MARIANN GARCIA	-27.85
12/20/18	610797	R	GORDON FOOD SERVICE	19.96
12/20/18	610797	R	GORDON FOOD SERVICE	113.65
12/20/18	610797	R	GORDON FOOD SERVICE	162.62
12/20/18	610798	R	GRAND LEDGE HS ATHL	100.00
12/20/18	610798	R	GRAND LEDGE HS ATHL	100.00
12/20/18	610799	R	GREAT LAKES ENERGY	986.09
12/20/18	610800	R	VIVIAN GREENE-WEATH	150.00
12/20/18	610800	R	VIVIAN GREENE-WEATH	1,650.00
12/20/18	610801	R	VICTORIA FRANCES RA	69.16
12/20/18	610803	R	HC BERGER CO	308.23
12/20/18	610803	R	HC BERGER CO	177.24
12/20/18	610803	R	HC BERGER CO	865.20
12/20/18	610803	R	HC BERGER CO	2,010.56
12/20/18	610803	R	HC BERGER CO	240.14
12/20/18	610803	R	HC BERGER CO	62.00
12/20/18	610803	R	HC BERGER CO	744.07
12/20/18	610803	R	HC BERGER CO	865.20
12/20/18	610803	R	HC BERGER CO	30.90

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12/20/18	610803	R	HC BERGER CO	66.67
12/20/18	610803	R	HC BERGER CO	200.85
12/20/18	610803	R	HC BERGER CO	433.33
12/20/18	610803	R	HC BERGER CO	1,767.07
12/20/18	610803	R	HC BERGER CO	11,485.94
12/20/18	610803	R	HC BERGER CO	2.57
12/20/18	610803	R	HC BERGER CO	64.35
12/20/18	610803	R	HC BERGER CO	77.23
12/20/18	610803	R	HC BERGER CO	231.67
12/20/18	610803	R	HC BERGER CO	1,930.62
12/20/18	610803	R	HC BERGER CO	5,791.83
12/20/18	610803	R	HC BERGER CO	200.85
12/20/18	610803	R	HC BERGER CO	231.75
12/20/18	610803	R	HC BERGER CO	262.06
12/20/18	610803	R	HC BERGER CO	302.38
12/20/18	610803	R	HC BERGER CO	1,606.80
12/20/18	610803	R	HC BERGER CO	1,606.80
12/20/18	610803	R	HC BERGER CO	1,854.00
12/20/18	610803	R	HC BERGER CO	1,854.00
12/20/18	610803	R	HC BERGER CO	2,209.35
12/20/18	610803	R	HC BERGER CO	2,549.25
12/20/18	610803	R	HC BERGER CO	602.55
12/20/18	610803	R	HC BERGER CO	695.25
12/20/18	610803	R	HC BERGER CO	3,432.70
12/20/18	610803	R	HC BERGER CO	6,027.85
12/20/18	610804	R	HIGH/SCOPE EDUCATIO	6,877.00
12/20/18	610805	R	MAUREEN ROSE HILLIA	50.00
12/20/18	610805	R	MAUREEN ROSE HILLIA	1,950.00
12/20/18	610806	R	INDUSTRIAL FLEET SE	78.50
12/20/18	610807	R	J & P MICHIGAN EVAL	495.00
12/20/18	610808	R	JILL MARIE LANEW	27.03
12/20/18	610809	R	JOHNNY MAC'S-ACQUIR	1,757.25
12/20/18	610809	R	JOHNNY MAC'S-ACQUIR	2,939.75
12/20/18	610810	R	K LOG INC	3,837.70
12/20/18	610811	R	MARTHA JANE KEFGEN	150.00
12/20/18	610811	R	MARTHA JANE KEFGEN	2,850.00
12/20/18	610812	R	KENNEDY REBECCA	50.00
12/20/18	610812	R	KENNEDY REBECCA	900.00
12/20/18	610813	R	KONICA MINOLTA BUSI	8.05
12/20/18	610813	R	KONICA MINOLTA BUSI	3.78
12/20/18	610814	R	LAKESHORE LEARNING	59.50
12/20/18	610814	R	LAKESHORE LEARNING	139.98
12/20/18	610814	R	LAKESHORE LEARNING	99.90
12/20/18	610815	V	LYNN KAREN LASTER	-100.00
12/20/18	610815	V	LYNN KAREN LASTER	-1,200.00
12/20/18	610815	R	LYNN KAREN LASTER	100.00
12/20/18	610815	R	LYNN KAREN LASTER	1,200.00

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12/20/18	610816	R	LEARNING A-Z	995.00
12/20/18	610816	R	LEARNING A-Z	294.00
12/20/18	610816	R	LEARNING A-Z	0.50
12/20/18	610817	R	LWOA	100.00
12/20/18	610817	V	LWOA	-100.00
12/20/18	610818	R	JENNIFER ANN LYCOS	31.93
12/20/18	610818	R	JENNIFER ANN LYCOS	31.94
12/20/18	610818	R	JENNIFER ANN LYCOS	31.94
12/20/18	610819	R	MAHLER CATHERINE	50.00
12/20/18	610819	R	MAHLER CATHERINE	450.00
12/20/18	610820	R	MARZANO RESEARCH, L	1,320.00
12/20/18	610820	R	MARZANO RESEARCH, L	1,870.96
12/20/18	610821	R	RHONDA FAYE MASSA	22.56
12/20/18	610822	R	MARIE L MCCOMB	2,700.00
12/20/18	610822	R	MARIE L MCCOMB	150.00
12/20/18	610823	R	MCKINSTRY DOROTHY	80.98
12/20/18	610823	R	MCKINSTRY DOROTHY	80.98
12/20/18	610824	R	MENTORING SERVICES	3,000.00
12/20/18	610825	R	MI STATE UNIV - AYU	1,000.00
12/20/18	610826	R	MICHAEL KINNEY	297.00
12/20/18	610827	R	MICHELLE FOSTER	100.00
12/20/18	610827	R	MICHELLE FOSTER	1,650.00
12/20/18	610828	R	MILLER CANFIELD PAD	8,517.00
12/20/18	610829	R	MILLS REFRIGERATION	200.00
12/20/18	610830	R	MOBYMAX LLC	1,494.00
12/20/18	610831	R	MEREDITH K MORAN	43.00
12/20/18	610832	R	ANDREA MORDEN	76.48
12/20/18	610833	R	NASCO	658.84
12/20/18	610834	R	TERRI ELIZABETH PER	15.26
12/20/18	610835	R	PERSONAL IMPROVEMEN	400.00
12/20/18	610835	R	PERSONAL IMPROVEMEN	537.50
12/20/18	610835	R	PERSONAL IMPROVEMEN	193.75
12/20/18	610835	R	PERSONAL IMPROVEMEN	562.50
12/20/18	610835	R	PERSONAL IMPROVEMEN	425.00
12/20/18	610835	R	PERSONAL IMPROVEMEN	725.00
12/20/18	610835	R	PERSONAL IMPROVEMEN	56.25
12/20/18	610835	R	PERSONAL IMPROVEMEN	200.00
12/20/18	610836	R	PTM DOCUMENT SYSTEM	31.00
12/20/18	610836	R	PTM DOCUMENT SYSTEM	29.75
12/20/18	610836	R	PTM DOCUMENT SYSTEM	16.01
12/20/18	610837	R	QUILL CORP-REMC-CON	121.15
12/20/18	610837	R	QUILL CORP-REMC-CON	7.80
12/20/18	610837	R	QUILL CORP-REMC-CON	100.77
12/20/18	610838	R	REFUGEE DEVELOPMENT	2,500.00
12/20/18	610839	R	RIVERWALK THEATRE	1,515.00
12/20/18	610840	R	SCHOLASTIC BOOK FAI	1,078.49
12/20/18	610841	R	SCHOOL SPECIALTY	1,140.33

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12/20/18	610841	R	SCHOOL SPECIALTY	275.86
12/20/18	610842	R	MICHELLE MARIE SCOT	33.37
12/20/18	610842	R	MICHELLE MARIE SCOT	33.38
12/20/18	610842	R	MICHELLE MARIE SCOT	33.38
12/20/18	610843	R	LINDA S SEIBOLD	1,000.00
12/20/18	610843	R	LINDA S SEIBOLD	1,000.00
12/20/18	610844	R	SPITZLEY KAREN M	50.00
12/20/18	610844	R	SPITZLEY KAREN M	1,200.00
12/20/18	610845	R	SUN THEATRES, LLC	759.00
12/20/18	610846	R	THRUN LAW FIRM PC	614.74
12/20/18	610846	R	THRUN LAW FIRM PC	4,389.86
12/20/18	610847	R	KRISTINA LYNNE TOKA	249.99
12/20/18	610848	R	ADELA TUDOR	83.39
12/20/18	610849	R	VERIZON WIRELESS-LA	2,660.87
12/20/18	610850	R	WINDSTREAM	11,024.53
12/20/18	610851	R	JAMES JULIUS WOODFO	48.23
12/20/18	610852	R	WORKHEALTH NORTHWES	400.00
12/20/18	610852	R	WORKHEALTH NORTHWES	620.00
12/20/18	610853	R	ASBESTOS ABATEMENT	2,511.00
12/20/18	610853	R	ASBESTOS ABATEMENT	42,219.00
12/20/18	610854	R	CHRISTMAN COMPANY	2,839.90
12/20/18	610854	R	CHRISTMAN COMPANY	2,839.77
12/20/18	610854	R	CHRISTMAN COMPANY	2,965.18
12/20/18	610854	R	CHRISTMAN COMPANY	2,480.06
12/20/18	610854	R	CHRISTMAN COMPANY	128,052.00
12/20/18	610854	R	CHRISTMAN COMPANY	17,721.91
12/20/18	610854	R	CHRISTMAN COMPANY	43.05
12/20/18	610854	R	CHRISTMAN COMPANY	7,686.84
12/20/18	610854	R	CHRISTMAN COMPANY	6,435.48
12/20/18	610855	R	DAVENPORT MASONRY I	70,040.88
12/20/18	610855	R	DAVENPORT MASONRY I	10,492.20
12/20/18	610855	R	DAVENPORT MASONRY I	48,673.44
12/20/18	610855	R	DAVENPORT MASONRY I	19,063.98
12/20/18	610856	R	DEWITT FENCE CO	1,395.00
12/20/18	610857	R	FCC CONSTRUCTION, I	1,104.00
12/20/18	610858	R	FD HAYES ELECTRIC C	26,278.20
12/20/18	610858	R	FD HAYES ELECTRIC C	7,027.83
12/20/18	610859	R	FIELDTURF USA INC	80,560.66
12/20/18	610860	R	GRANGER CONSTRUCTIO	55,298.15
12/20/18	610861	R	GUNTHORPE PLUMBING	42,560.80
12/20/18	610862	R	HOFFMAN BROS., INC	21,565.80
12/20/18	610862	R	HOFFMAN BROS., INC	1,197.00
12/20/18	610862	R	HOFFMAN BROS., INC	170,735.60
12/20/18	610863	R	HOWARD STRUCTURAL S	3,870.00
12/20/18	610863	R	HOWARD STRUCTURAL S	46,905.30
12/20/18	610863	R	HOWARD STRUCTURAL S	1,448.10
12/20/18	610864	R	HUNTER PRELL COMPAN	30,150.00

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12/20/18	610864	R	HUNTER PRELL COMPAN	543.86
12/20/18	610865	R	INTEGRITY INTERIORS	491.00
12/20/18	610866	R	LANSING GLASS CO	4,624.00
12/20/18	610866	R	LANSING GLASS CO	6,120.00
12/20/18	610866	R	LANSING GLASS CO	23,493.06
12/20/18	610867	R	LANSING TILE & MOSA	22,541.40
12/20/18	610868	R	LAUX CONSTRUCTION L	32,818.50
12/20/18	610869	R	LIMBACH COMPANY LLC	9,085.06
12/20/18	610870	R	MACKENZIE CO E T	15,928.80
12/20/18	610871	R	MCDONALD ROOFING	91,909.80
12/20/18	610871	R	MCDONALD ROOFING	10,103.40
12/20/18	610871	R	MCDONALD ROOFING	7,497.45
12/20/18	610872	R	MOORE-TROSPER CONST	44,093.47
12/20/18	610872	R	MOORE-TROSPER CONST	18,607.22
12/20/18	610873	R	MYERS PLUMBING & HE	117,578.61
12/20/18	610874	R	NILES CONSTRUCTION	20,460.51
12/20/18	610874	R	NILES CONSTRUCTION	8,446.23
12/20/18	610875	R	OUTDOOR EXPRESSIONS	863.10
12/20/18	610876	R	SHAW-WINKLER INC	68,491.49
12/20/18	610876	R	SHAW-WINKLER INC	159,715.80
12/20/18	610877	R	SILVERLINE CONTRACT	4,932.27
12/20/18	610878	R	SUMMIT CONTRACTORS	54,622.35
12/20/18	610879	R	SUPERIOR ELECTRIC O	172,829.97
12/20/18	610880	R	WILLIAM REICHENBACH	12,606.50
12/20/18	610880	R	WILLIAM REICHENBACH	15,498.09
12/20/18	610881	R	LYNN KAREN LASTER	100.00
12/20/18	610881	R	LYNN KAREN LASTER	2,100.00
12/27/18	610882	R	ADHIKARI RUPESH	108.00
12/27/18	610883	R	BARYAMES	669.40
12/27/18	610884	R	BEERS FRANCES	150.00
12/27/18	610884	R	BEERS FRANCES	1,800.00
12/27/18	610885	R	BESCO WATER TREATME	31.50
12/27/18	610886	R	BHIM KUMAR MAHAT	108.00
12/27/18	610887	R	C2AE	23,895.00
12/27/18	610887	R	C2AE	1,372.50
12/27/18	610887	R	C2AE	14,679.54
12/27/18	610887	R	C2AE	7,123.40
12/27/18	610887	R	C2AE	11,398.35
12/27/18	610887	R	C2AE	8,905.00
12/27/18	610887	R	C2AE	40,637.50
12/27/18	610888	R	RACHELLE R CAMPEAU	7.00
12/27/18	610888	R	RACHELLE R CAMPEAU	7.01
12/27/18	610888	R	RACHELLE R CAMPEAU	13.08
12/27/18	610888	R	RACHELLE R CAMPEAU	13.08
12/27/18	610889	R	CDWG	1,250.00
12/27/18	610890	R	CENTRAL MICHIGAN PA	102.00
12/27/18	610890	R	CENTRAL MICHIGAN PA	60.00

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12/27/18	610891	R	JONATHAN SCOT CHAPM	144.90
12/27/18	610892	R	CING MUAN NIANG	108.00
12/27/18	610893	R	COMCAST	171.01
12/27/18	610894	R	MARY J CORSO	48.34
12/27/18	610895	R	D L WALKER	124.00
12/27/18	610896	R	DATA IMAGE SYSTEMS	925.00
12/27/18	610897	R	SUSAN L DAVENPORT	13.08
12/27/18	610897	R	SUSAN L DAVENPORT	13.08
12/27/18	610897	R	SUSAN L DAVENPORT	17.44
12/27/18	610897	R	SUSAN L DAVENPORT	21.58
12/27/18	610897	R	SUSAN L DAVENPORT	21.58
12/27/18	610897	R	SUSAN L DAVENPORT	28.78
12/27/18	610898	R	DBI BUSINESS INTERI	54.98
12/27/18	610898	R	DBI BUSINESS INTERI	227.14
12/27/18	610898	R	DBI BUSINESS INTERI	131.04
12/27/18	610898	R	DBI BUSINESS INTERI	19.80
12/27/18	610898	R	DBI BUSINESS INTERI	-29.96
12/27/18	610898	R	DBI BUSINESS INTERI	298.09
12/27/18	610898	R	DBI BUSINESS INTERI	125.06
12/27/18	610898	R	DBI BUSINESS INTERI	293.97
12/27/18	610898	R	DBI BUSINESS INTERI	297.98
12/27/18	610898	R	DBI BUSINESS INTERI	26.65
12/27/18	610898	R	DBI BUSINESS INTERI	2,039.88
12/27/18	610898	R	DBI BUSINESS INTERI	84.20
12/27/18	610898	R	DBI BUSINESS INTERI	26.72
12/27/18	610898	R	DBI BUSINESS INTERI	289.98
12/27/18	610898	R	DBI BUSINESS INTERI	7.50
12/27/18	610898	R	DBI BUSINESS INTERI	309.00
12/27/18	610898	R	DBI BUSINESS INTERI	2,243.51
12/27/18	610898	R	DBI BUSINESS INTERI	250.00
12/27/18	610898	R	DBI BUSINESS INTERI	73.94
12/27/18	610898	R	DBI BUSINESS INTERI	110.22
12/27/18	610898	R	DBI BUSINESS INTERI	600.00
12/27/18	610898	R	DBI BUSINESS INTERI	0.25
12/27/18	610899	R	DONALDSON ROGER	666.00
12/27/18	610900	R	EDUCATIONAL DESIGN	1,500.00
12/27/18	610900	R	EDUCATIONAL DESIGN	532.00
12/27/18	610901	R	ELIZABETH NSHIMIYE	108.00
12/27/18	610902	R	STEVEN LOUIS ELLENW	21.58
12/27/18	610903	R	ENGINEERED PROTECTI	184.00
12/27/18	610904	R	FENNER NATURE CTR-L	50.00
12/27/18	610904	R	FENNER NATURE CTR-L	50.00
12/27/18	610905	R	DENISE A FITZPATRIC	88.51
12/27/18	610906	R	FOLLETT SCHOOL SOLU	366.73
12/27/18	610906	R	FOLLETT SCHOOL SOLU	441.17
12/27/18	610906	R	FOLLETT SCHOOL SOLU	935.98
12/27/18	610906	R	FOLLETT SCHOOL SOLU	21.60



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12/27/18	610906	R	FOLLETT SCHOOL SOLU	25.60
12/27/18	610906	R	FOLLETT SCHOOL SOLU	44.80
12/27/18	610907	R	FORESIGHT SUPERSIGN	171.65
12/27/18	610908	R	FRONTLINE TECHNOLOG	4,500.00
12/27/18	610909	R	GOODWILL INDUSTRIES	90.63
12/27/18	610909	R	GOODWILL INDUSTRIES	91.70
12/27/18	610909	R	GOODWILL INDUSTRIES	9.56
12/27/18	610909	R	GOODWILL INDUSTRIES	86.20
12/27/18	610909	R	GOODWILL INDUSTRIES	86.45
12/27/18	610909	R	GOODWILL INDUSTRIES	14.55
12/27/18	610909	R	GOODWILL INDUSTRIES	23.94
12/27/18	610909	R	GOODWILL INDUSTRIES	26.75
12/27/18	610909	R	GOODWILL INDUSTRIES	34.33
12/27/18	610909	R	GOODWILL INDUSTRIES	35.32
12/27/18	610909	R	GOODWILL INDUSTRIES	35.32
12/27/18	610909	R	GOODWILL INDUSTRIES	38.24
12/27/18	610909	R	GOODWILL INDUSTRIES	52.58
12/27/18	610909	R	GOODWILL INDUSTRIES	78.29
12/27/18	610910	R	GOPHER SPORT	85.25
12/27/18	610910	R	GOPHER SPORT	150.60
12/27/18	610910	R	GOPHER SPORT	107.50
12/27/18	610910	R	GOPHER SPORT	416.13
12/27/18	610910	R	GOPHER SPORT	70.74
12/27/18	610911	R	GRAND LEDGE OPERA H	1,701.00
12/27/18	610912	R	GREAT LAKES FURNITU	26,866.14
12/27/18	610912	R	GREAT LAKES FURNITU	28,055.55
12/27/18	610912	R	GREAT LAKES FURNITU	37,732.07
12/27/18	610912	R	GREAT LAKES FURNITU	39,402.55
12/27/18	610912	R	GREAT LAKES FURNITU	860.79
12/27/18	610912	R	GREAT LAKES FURNITU	898.90
12/27/18	610913	R	HC BERGER CO	648.00
12/27/18	610913	R	HC BERGER CO	216.00
12/27/18	610913	R	HC BERGER CO	13.07
12/27/18	610913	R	HC BERGER CO	11.18
12/27/18	610913	R	HC BERGER CO	3,193.00
12/27/18	610914	R	HOLIDAY INN GRAND R	328.90
12/27/18	610915	R	HOLT HIGH SCHOOL AT	200.00
12/27/18	610916	R	JACQUELINE MALDONAD	500.00
12/27/18	610917	R	JOHNNY MAC'S-ACQUIR	300.00
12/27/18	610917	R	JOHNNY MAC'S-ACQUIR	300.00
12/27/18	610917	R	JOHNNY MAC'S-ACQUIR	650.00
12/27/18	610918	R	JOSHUA STREET RESID	533.26
12/27/18	610919	R	K12 INSIGHT, LLC	23,000.00
12/27/18	610920	R	KHOGALI MOHAMED	108.00
12/27/18	610921	R	CLAIRE LOUISE KZESK	87.20
12/27/18	610922	R	L. BAILEY CONSULTIN	975.00
12/27/18	610922	R	L. BAILEY CONSULTIN	1,800.00

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12/27/18	610923	R	LLEAD	760.00
12/27/18	610924	R	LSEA	1,078.00
12/27/18	610925	R	MAGAR DAMBER	48.00
12/27/18	610926	R	MERIDIAN WINDS	50.00
12/27/18	610926	R	MERIDIAN WINDS	50.00
12/27/18	610926	R	MERIDIAN WINDS	105.00
12/27/18	610926	R	MERIDIAN WINDS	250.00
12/27/18	610927	R	MIKE & SON ASPHALT,	3,714.94
12/27/18	610928	R	MOHRE	38.50
12/27/18	610928	R	MOHRE	13.00
12/27/18	610929	R	THERESE MARIE NOONA	28.61
12/27/18	610930	R	OFFICE DEPOT	9.26
12/27/18	610930	R	OFFICE DEPOT	24.96
12/27/18	610930	R	OFFICE DEPOT	24.96
12/27/18	610930	R	OFFICE DEPOT	24.60
12/27/18	610931	R	OLIVER BINENE	102.00
12/27/18	610932	R	SARAH JO MARIE ORLE	66.49
12/27/18	610933	R	PARANG KHANAL	54.00
12/27/18	610934	R	TERRI ELIZABETH PER	13.08
12/27/18	610935	R	PRECISION DATA PROD	89.80
12/27/18	610936	R	PRESIDIO NETWORKED	39.00
12/27/18	610936	R	PRESIDIO NETWORKED	7,803.00
12/27/18	610936	R	PRESIDIO NETWORKED	1,190.00
12/27/18	610937	R	PROFESSIONAL SERVIC	2,178.00
12/27/18	610937	R	PROFESSIONAL SERVIC	2,860.00
12/27/18	610938	R	QUILL CORP	7.16
12/27/18	610938	R	QUILL CORP	4.54
12/27/18	610938	R	QUILL CORP	15.16
12/27/18	610938	R	QUILL CORP	22.99
12/27/18	610938	R	QUILL CORP	57.04
12/27/18	610938	R	QUILL CORP	26.95
12/27/18	610938	R	QUILL CORP	14.26
12/27/18	610939	R	R A DINKEL & ASSOC	41.40
12/27/18	610940	R	REALLY GOOD STUFF	107.94
12/27/18	610940	R	REALLY GOOD STUFF	11.71
12/27/18	610941	R	SADDIQ SALARZAI	108.00
12/27/18	610942	R	SCHOLASTIC BOOK FAI	300.18
12/27/18	610943	R	SCHOOL SPECIALTY	124.23
12/27/18	610944	R	SHUMAKER TECHNOLOGY	1,275.00
12/27/18	610945	R	SMITH FLORAL	57.95
12/27/18	610945	R	SMITH FLORAL	60.95
12/27/18	610945	R	SMITH FLORAL	60.95
12/27/18	610945	R	SMITH FLORAL	60.95
12/27/18	610945	R	SMITH FLORAL	8.18
12/27/18	610946	R	TAHIRA ALI	90.00
12/27/18	610947	R	THAN UK	108.00
12/27/18	610948	R	TIERNEY BROTHERS IN	5,137.15

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12/27/18	610949	R	TOM MARSHALL BUFFET	333.20
12/27/18	610949	R	TOM MARSHALL BUFFET	666.40
12/27/18	610950	R	WALEED JAWAD	108.00
12/27/18	610951	R	WALSWORTH PUBLISHIN	5,113.56
12/27/18	610952	R	WASAN ALQAIZY	54.00
12/27/18	610953	R	WASTE MANAGEMENT	188.94
12/27/18	610954	R	ZAM HANG	108.00
01/07/19	610955	R	BERNDT & ASSOCIATES	334.27
01/07/19	610956	R	CAPITAL ONE BANK (U	201.64
01/07/19	610957	R	CASE CREDIT UNION	228.62
01/07/19	610957	V	CASE CREDIT UNION	-228.62
01/07/19	610958	R	INDEPENDENT BANK	200.00
01/07/19	610959	R	JEFFERSON CAPITAL S	51.63
01/07/19	610960	R	MIDLAND FUNDING FCN	201.99
01/07/19	610961	R	SCHEER GREEN AND BU	152.35
01/07/19	610962	R	SHEK PETER	167.07
01/07/19	610963	R	STILLMAN MICHAEL R	178.53
01/07/19	610963	V	STILLMAN MICHAEL R	-178.53
01/07/19	610964	R	TNHI, LLC	115.98
01/07/19	610965	R	SET-SEG	9,491.18
01/07/19	610965	R	SET-SEG	51,626.06
01/07/19	610965	R	SET-SEG	200.89
01/07/19	610965	R	SET-SEG	1,159.20
01/07/19	610965	R	SET-SEG	877.39
01/07/19	610965	R	SET-SEG	979,521.29
01/07/19	610965	R	SET-SEG	12,601.40
01/07/19	610965	R	SET-SEG	18,590.61
01/07/19	610965	R	SET-SEG	3,422.14
01/07/19	610965	R	SET-SEG	25,711.21
01/07/19	610965	R	SET-SEG	2,682.73
01/07/19	610965	R	SET-SEG	1,184.73
01/07/19	610965	R	SET-SEG	19,539.33
01/07/19	610965	R	SET-SEG	466.10
01/07/19	610965	R	SET-SEG	170.04
01/07/19	610965	R	SET-SEG	59.63
01/07/19	610965	R	SET-SEG	-6,171.96
01/07/19	610966	R	DESIRAE WHITE	257.21
01/07/19	610967	R	AFLAC	4,489.41
01/07/19	610967	R	AFLAC	22.10
01/07/19	610968	R	DELTA MANAGEMENT AS	172.59
01/07/19	610969	R	FOLEY BARBARA	1,599.36
01/07/19	610970	R	GENERAL REVENUE COR	323.40
01/07/19	610970	V	GENERAL REVENUE COR	-323.40
01/07/19	610971	R	GREAT LKS CORP	286.76
01/07/19	610972	R	IRS ACS	25.00
01/07/19	610973	R	L E A F	30.00
01/07/19	610973	R	L E A F	89.00

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01/07/19	610973	R	L E A F	2.00
01/07/19	610973	R	L E A F	30.00
01/07/19	610973	R	L E A F	89.00
01/07/19	610973	R	L E A F	2.00
01/07/19	610974	R	MI GUARANTY AGENCY	195.89
01/07/19	610975	R	PERFORMANT RECOVERY	288.88
01/07/19	610976	R	STANDING CHAPTER 13	188.95
01/07/19	610977	R	STATE OF MICHIGAN-U	405.15
01/07/19	610978	R	US DEPT OF EDUC	825.51
01/07/19	610978	R	US DEPT OF EDUC	277.83
01/07/19	610978	V	US DEPT OF EDUC	-277.83
01/07/19	610978	V	US DEPT OF EDUC	-825.51
01/07/19	610979	R	WINDHAM PROFESSIONA	322.65
01/07/19	610980	R	ALAN SLOAN	2,000.00
01/07/19	610981	R	AMY GRUBER	2,791.67
01/07/19	610982	R	CARLOS R ARAOZ	214.59
01/07/19	610983	R	AUDIOCRAFT PUBLISHI	987.00
01/07/19	610984	R	VERONICA MARIA BALC	12.64
01/07/19	610985	R	BOOKSOURCE	1,566.15
01/07/19	610986	R	C & S TROPHY SHOP	48.00
01/07/19	610987	R	CMU	125.00
01/07/19	610988	R	DBI BUSINESS INTERI	35.98
01/07/19	610988	R	DBI BUSINESS INTERI	194.90
01/07/19	610988	R	DBI BUSINESS INTERI	-58.99
01/07/19	610988	R	DBI BUSINESS INTERI	57.60
01/07/19	610988	R	DBI BUSINESS INTERI	185.40
01/07/19	610988	R	DBI BUSINESS INTERI	801.33
01/07/19	610988	R	DBI BUSINESS INTERI	258.93
01/07/19	610988	R	DBI BUSINESS INTERI	480.87
01/07/19	610988	R	DBI BUSINESS INTERI	309.00
01/07/19	610988	R	DBI BUSINESS INTERI	58.99
01/07/19	610988	R	DBI BUSINESS INTERI	120.42
01/07/19	610988	R	DBI BUSINESS INTERI	297.01
01/07/19	610988	R	DBI BUSINESS INTERI	99.35
01/07/19	610988	R	DBI BUSINESS INTERI	16.99
01/07/19	610988	R	DBI BUSINESS INTERI	18.39
01/07/19	610988	R	DBI BUSINESS INTERI	16.49
01/07/19	610988	R	DBI BUSINESS INTERI	41.03
01/07/19	610988	R	DBI BUSINESS INTERI	33.98
01/07/19	610988	R	DBI BUSINESS INTERI	29.98
01/07/19	610988	R	DBI BUSINESS INTERI	23.96
01/07/19	610988	R	DBI BUSINESS INTERI	12.12
01/07/19	610988	R	DBI BUSINESS INTERI	9.78
01/07/19	610988	R	DBI BUSINESS INTERI	30.36
01/07/19	610988	R	DBI BUSINESS INTERI	20.98
01/07/19	610988	R	DBI BUSINESS INTERI	17.98
01/07/19	610988	R	DBI BUSINESS INTERI	33.99

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01/07/19	610988	R	DBI BUSINESS INTERI	34.99
01/07/19	610988	R	DBI BUSINESS INTERI	11.19
01/07/19	610988	R	DBI BUSINESS INTERI	20.99
01/07/19	610988	R	DBI BUSINESS INTERI	19.66
01/07/19	610988	R	DBI BUSINESS INTERI	6.39
01/07/19	610988	R	DBI BUSINESS INTERI	15.58
01/07/19	610988	R	DBI BUSINESS INTERI	16.38
01/07/19	610988	R	DBI BUSINESS INTERI	16.38
01/07/19	610988	R	DBI BUSINESS INTERI	93.73
01/07/19	610988	R	DBI BUSINESS INTERI	24.20
01/07/19	610988	R	DBI BUSINESS INTERI	35.99
01/07/19	610989	R	GALLOWAY JAMES	6,512.50
01/07/19	610990	R	ITEC-INFORMATION TE	1,500.00
01/07/19	610990	R	ITEC-INFORMATION TE	1,500.00
01/07/19	610990	R	ITEC-INFORMATION TE	1,500.00
01/07/19	610990	R	ITEC-INFORMATION TE	1,500.00
01/07/19	610991	R	KEVIN PFEFER	500.00
01/07/19	610992	R	LEARNING A-Z	1,299.24
01/07/19	610993	R	LWOA	100.00
01/07/19	610993	V	LWOA	-100.00
01/07/19	610994	R	M ONE LIMITED INC	39,660.00
01/07/19	610995	R	MI HISTORY FOUNDATI	325.00
01/07/19	610996	R	MICHAEL KINNEY	500.00
01/07/19	610997	R	MOSS AUDIO CORPORAT	47,868.00
01/07/19	610998	R	MSU-SCHOOL OF SOCIA	1,300.00
01/07/19	610999	R	PETER MARTIN	500.00
01/07/19	611000	R	PROFESSIONAL SERVIC	375.00
01/07/19	611000	R	PROFESSIONAL SERVIC	576.00
01/07/19	611001	R	RESOLUTION SERVICES	23,918.27
01/07/19	611002	R	SCHOOL SPECIALTY	3,850.70
01/07/19	611002	R	SCHOOL SPECIALTY	792.40
01/07/19	611002	R	SCHOOL SPECIALTY	159.50
01/07/19	611002	R	SCHOOL SPECIALTY	62.00
01/07/19	611003	R	ROSE M TAPHOUSE	278.24
01/07/19	611004	R	THE FIRECRACKER FOU	3,272.28
01/07/19	611004	R	THE FIRECRACKER FOU	4,090.35
01/07/19	611005	R	BETTY ANN UNDERWOOD	75.38
01/07/19	611006	R	ZACH MCKINNEY	500.00
01/07/19	611007	R	GINA MAE ZERKA	130.34
01/10/19	611008	R	ABSOPURE WATER - PL	8.00
01/10/19	611008	R	ABSOPURE WATER - PL	8.00
01/10/19	611009	R	JULIE KRISTINE ADOL	10.66
01/10/19	611009	R	JULIE KRISTINE ADOL	10.66
01/10/19	611009	R	JULIE KRISTINE ADOL	10.67
01/10/19	611010	R	APPLE COMPUTER INC	598.00
01/10/19	611010	R	APPLE COMPUTER INC	158.00
01/10/19	611011	R	VERONICA MARIA BALC	28.56

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01/10/19	611012	R	BARTON MALOW COMPAN	9,800.00
01/10/19	611013	R	KRISTINE KAY BAUER	20.69
01/10/19	611013	R	KRISTINE KAY BAUER	20.69
01/10/19	611013	R	KRISTINE KAY BAUER	20.70
01/10/19	611014	R	JEANNE M BOYD	61.15
01/10/19	611015	R	BRAINPOP LLC	660.25
01/10/19	611016	R	BRODER BROS	200.05
01/10/19	611016	R	BRODER BROS	437.40
01/10/19	611016	R	BRODER BROS	24.89
01/10/19	611017	R	JENNIFER ANN BURCH	6.81
01/10/19	611017	R	JENNIFER ANN BURCH	6.82
01/10/19	611018	R	RACHELLE R CAMPEAU	5.69
01/10/19	611018	R	RACHELLE R CAMPEAU	5.70
01/10/19	611019	R	CANON FINANCIAL SER	5,575.00
01/10/19	611020	R	DEDREA CARTER	14.47
01/10/19	611020	R	DEDREA CARTER	14.47
01/10/19	611020	R	DEDREA CARTER	18.34
01/10/19	611020	R	DEDREA CARTER	18.34
01/10/19	611021	R	CDWG	792.00
01/10/19	611021	R	CDWG	1,250.00
01/10/19	611021	R	CDWG	726.00
01/10/19	611021	R	CDWG	250.00
01/10/19	611021	R	CDWG	2,500.00
01/10/19	611021	R	CDWG	299.00
01/10/19	611021	R	CDWG	299.00
01/10/19	611022	R	CENTRAL MICHIGAN PA	350.51
01/10/19	611022	R	CENTRAL MICHIGAN PA	1,664.15
01/10/19	611022	R	CENTRAL MICHIGAN PA	1,184.00
01/10/19	611022	R	CENTRAL MICHIGAN PA	1,793.19
01/10/19	611022	R	CENTRAL MICHIGAN PA	658.81
01/10/19	611022	R	CENTRAL MICHIGAN PA	293.25
01/10/19	611023	R	JONATHAN SCOT CHAPM	463.31
01/10/19	611024	R	CITY OF LANSING-PAR	54.00
01/10/19	611025	R	COMMUNITIES IN SCHO	6,000.00
01/10/19	611025	R	COMMUNITIES IN SCHO	6,000.00
01/10/19	611025	R	COMMUNITIES IN SCHO	3,000.00
01/10/19	611026	R	CREAGH LASKA J	9,750.00
01/10/19	611027	R	BRYAN LAMAR CRENSHA	55.59
01/10/19	611028	R	KRISTY L CRONE	16.76
01/10/19	611028	R	KRISTY L CRONE	16.76
01/10/19	611029	R	CULLIGAN WATER COND	27.00
01/10/19	611029	R	CULLIGAN WATER COND	45.00
01/10/19	611029	R	CULLIGAN WATER COND	10.50
01/10/19	611030	R	CUSTOMINK LLC	438.34
01/10/19	611030	R	CUSTOMINK LLC	56.42
01/10/19	611030	R	CUSTOMINK LLC	568.30
01/10/19	611030	R	CUSTOMINK LLC	189.93

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01/10/19	611030	R	CUSTOMINK LLC	28.10
01/10/19	611030	R	CUSTOMINK LLC	824.50
01/10/19	611031	R	SUSAN L DAVENPORT	23.87
01/10/19	611031	R	SUSAN L DAVENPORT	23.87
01/10/19	611031	R	SUSAN L DAVENPORT	29.76
01/10/19	611031	R	SUSAN L DAVENPORT	29.76
01/10/19	611031	R	SUSAN L DAVENPORT	31.83
01/10/19	611031	R	SUSAN L DAVENPORT	39.67
01/10/19	611032	R	DBI BUSINESS INTERI	30.99
01/10/19	611032	R	DBI BUSINESS INTERI	403.87
01/10/19	611032	R	DBI BUSINESS INTERI	-600.00
01/10/19	611032	R	DBI BUSINESS INTERI	9.78
01/10/19	611032	R	DBI BUSINESS INTERI	493.14
01/10/19	611032	R	DBI BUSINESS INTERI	404.71
01/10/19	611032	R	DBI BUSINESS INTERI	61.80
01/10/19	611032	R	DBI BUSINESS INTERI	17.03
01/10/19	611032	R	DBI BUSINESS INTERI	1,799.94
01/10/19	611032	R	DBI BUSINESS INTERI	100.00
01/10/19	611032	R	DBI BUSINESS INTERI	309.00
01/10/19	611032	R	DBI BUSINESS INTERI	184.27
01/10/19	611032	R	DBI BUSINESS INTERI	184.27
01/10/19	611032	R	DBI BUSINESS INTERI	184.27
01/10/19	611032	R	DBI BUSINESS INTERI	184.29
01/10/19	611032	R	DBI BUSINESS INTERI	122.85
01/10/19	611032	R	DBI BUSINESS INTERI	122.85
01/10/19	611032	R	DBI BUSINESS INTERI	122.85
01/10/19	611032	R	DBI BUSINESS INTERI	122.85
01/10/19	611032	R	DBI BUSINESS INTERI	38.49
01/10/19	611032	R	DBI BUSINESS INTERI	14.99
01/10/19	611032	R	DBI BUSINESS INTERI	12.90
01/10/19	611032	R	DBI BUSINESS INTERI	12.90
01/10/19	611032	R	DBI BUSINESS INTERI	12.90
01/10/19	611032	R	DBI BUSINESS INTERI	25.80
01/10/19	611033	R	DELTA TOWNSHIP ADMN	750.00
01/10/19	611034	R	BETHANY ANNE DESCHA	21.09
01/10/19	611035	R	CATHERINE L DIEDRIC	19.56
01/10/19	611035	R	CATHERINE L DIEDRIC	19.57
01/10/19	611035	R	CATHERINE L DIEDRIC	19.57
01/10/19	611036	R	DR. STEVE HECKER	6,069.73
01/10/19	611037	R	APRIL DAWN DRAHER	32.37
01/10/19	611038	R	REGINA F DUNN	41.42
01/10/19	611039	R	ENGINEERED PROTECTI	220.00
01/10/19	611040	R	FIBERTEC INDUSTRIAL	18.00
01/10/19	611041	R	FILEWAVE (USA), INC	583.20
01/10/19	611041	R	FILEWAVE (USA), INC	1,036.80
01/10/19	611042	R	FLOCABULARY LLC	2,000.00
01/10/19	611043	R	FOLLETT SCHOOL SOLU	4,236.92

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01/10/19	611044	R	AMBER MARIE FOSTER	52.92
01/10/19	611045	R	GOODWILL INDUSTRIES	80.84
01/10/19	611046	R	GORDON FOOD SERVICE	15.77
01/10/19	611046	R	GORDON FOOD SERVICE	21.48
01/10/19	611046	R	GORDON FOOD SERVICE	21.76
01/10/19	611046	R	GORDON FOOD SERVICE	30.44
01/10/19	611046	R	GORDON FOOD SERVICE	47.68
01/10/19	611046	R	GORDON FOOD SERVICE	59.30
01/10/19	611046	R	GORDON FOOD SERVICE	80.38
01/10/19	611046	R	GORDON FOOD SERVICE	93.87
01/10/19	611046	R	GORDON FOOD SERVICE	130.69
01/10/19	611047	R	GREAT LAKES FURNITU	4,721.42
01/10/19	611047	R	GREAT LAKES FURNITU	15,716.32
01/10/19	611047	R	GREAT LAKES FURNITU	475.73
01/10/19	611047	R	GREAT LAKES FURNITU	1,583.56
01/10/19	611047	R	GREAT LAKES FURNITU	10.85
01/10/19	611047	R	GREAT LAKES FURNITU	36.12
01/10/19	611048	R	VICTORIA FRANCES RA	60.55
01/10/19	611049	R	HARRY WEAVER, III	700.00
01/10/19	611050	R	HAWORTH INC	381.68
01/10/19	611050	R	HAWORTH INC	35.00
01/10/19	611051	R	HC BERGER CO	68.39
01/10/19	611051	R	HC BERGER CO	1,557.36
01/10/19	611052	R	MICHAEL THOMAS HEDG	193.50
01/10/19	611053	R	INGHAM INTERMEDIATE	295.00
01/10/19	611053	R	INGHAM INTERMEDIATE	26,367.10
01/10/19	611053	R	INGHAM INTERMEDIATE	58,575.20
01/10/19	611054	R	INTERNATIONAL MINUT	746.68
01/10/19	611055	R	IXL	1,500.00
01/10/19	611055	R	IXL	114.00
01/10/19	611055	R	IXL	1,500.00
01/10/19	611055	R	IXL	500.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	500.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	599.50
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	599.50
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	8.28
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	13.60
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	31.03
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	15.72
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	25.85
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	58.97
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	660.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	220.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	104.75
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	175.25
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	22.79
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	26.52



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01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	26.63
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	100.17
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	115.71
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	285.93
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	4.67
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	5.43
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	5.46
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	20.53
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	23.71
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	58.60
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	2.78
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	7.71
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	9.46
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	13.76
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	15.21
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	26.19
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	38.10
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	51.65
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	75.14
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	100.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	148.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	296.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	296.00
01/10/19	611057	R	JOHNNY MAC'S-ACQUIR	400.00
01/10/19	611058	R	JOSHUA STREET RESID	229.25
01/10/19	611058	R	JOSHUA STREET RESID	269.33
01/10/19	611058	R	JOSHUA STREET RESID	429.95
01/10/19	611058	V	JOSHUA STREET RESID	-229.25
01/10/19	611058	V	JOSHUA STREET RESID	-269.33
01/10/19	611058	V	JOSHUA STREET RESID	-429.95
01/10/19	611059	R	JW PEPPER & SONS I	96.99
01/10/19	611059	R	JW PEPPER & SONS I	5.00
01/10/19	611059	R	JW PEPPER & SONS I	50.00
01/10/19	611060	R	KONICA MINOLTA BUSI	3.17
01/10/19	611060	R	KONICA MINOLTA BUSI	0.04
01/10/19	611060	R	KONICA MINOLTA BUSI	35.60
01/10/19	611060	R	KONICA MINOLTA BUSI	67.64
01/10/19	611061	R	STIRLING A KORTE	17.96
01/10/19	611061	R	STIRLING A KORTE	17.97
01/10/19	611061	R	STIRLING A KORTE	17.97
01/10/19	611062	R	LAFONTAINE FORD	965.22
01/10/19	611063	R	LAKESHORE LEARNING	21.98
01/10/19	611063	R	LAKESHORE LEARNING	19.98
01/10/19	611063	R	LAKESHORE LEARNING	19.99
01/10/19	611063	R	LAKESHORE LEARNING	7.98
01/10/19	611063	R	LAKESHORE LEARNING	10.49
01/10/19	611064	R	LEARNING A-Z	275.07

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01/10/19	611064	R	LEARNING A-Z	275.07
01/10/19	611064	R	LEARNING A-Z	247.45
01/10/19	611065	R	LEARNING SCIENCES I	4,500.00
01/10/19	611065	R	LEARNING SCIENCES I	1,000.00
01/10/19	611066	R	LEGO EDUCATION-PITS	5,829.05
01/10/19	611067	R	AMBER NICOLE LEWIS	13.25
01/10/19	611068	R	MARA TERESA LUD	1,077.12
01/10/19	611069	R	JENNIFER ANN LYCOS	29.08
01/10/19	611069	R	JENNIFER ANN LYCOS	29.08
01/10/19	611069	R	JENNIFER ANN LYCOS	29.09
01/10/19	611070	R	MARSHALL MUSIC	20.00
01/10/19	611071	R	KRISTY K MCCARTHY	10.03
01/10/19	611072	R	MARIE L MCCOMB	100.00
01/10/19	611073	R	MCKINSTRY DOROTHY	80.98
01/10/19	611074	R	MEMSPA-CONFERENCE	299.00
01/10/19	611074	R	MEMSPA-CONFERENCE	299.00
01/10/19	611074	R	MEMSPA-CONFERENCE	299.00
01/10/19	611075	R	MICHIGAN DEPT OF ED	455.25
01/10/19	611076	R	MICHIGAN GAS UTILIT	932.53
01/10/19	611077	R	NICOLE L MILLSAP	49.16
01/10/19	611078	R	MLK HOLIDAY COMMISS	400.00
01/10/19	611079	R	MONEYBALL SPORTWEAR	80.00
01/10/19	611079	R	MONEYBALL SPORTWEAR	300.00
01/10/19	611079	R	MONEYBALL SPORTWEAR	350.00
01/10/19	611079	R	MONEYBALL SPORTWEAR	568.00
01/10/19	611080	R	MEREDITH K MORAN	43.87
01/10/19	611081	R	NICOLE HARMON	600.00
01/10/19	611082	R	THERESE MARIE NOONA	20.98
01/10/19	611083	R	NANCY A NOVAKOSKI	12.97
01/10/19	611084	R	OFFICE DEPOT	80.97
01/10/19	611084	R	OFFICE DEPOT	98.28
01/10/19	611084	R	OFFICE DEPOT	333.72
01/10/19	611084	R	OFFICE DEPOT	74.00
01/10/19	611084	R	OFFICE DEPOT	116.00
01/10/19	611085	R	ORIENTAL TRADING CO	35.69
01/10/19	611085	R	ORIENTAL TRADING CO	19.98
01/10/19	611085	R	ORIENTAL TRADING CO	28.58
01/10/19	611085	R	ORIENTAL TRADING CO	13.99
01/10/19	611085	R	ORIENTAL TRADING CO	122.32
01/10/19	611085	R	ORIENTAL TRADING CO	93.03
01/10/19	611085	R	ORIENTAL TRADING CO	67.38
01/10/19	611085	R	ORIENTAL TRADING CO	26.58
01/10/19	611085	R	ORIENTAL TRADING CO	79.09
01/10/19	611085	R	ORIENTAL TRADING CO	73.71
01/10/19	611085	R	ORIENTAL TRADING CO	96.90
01/10/19	611085	R	ORIENTAL TRADING CO	229.35
01/10/19	611085	R	ORIENTAL TRADING CO	45.81

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01/10/19	611085	R	ORIENTAL TRADING CO	13.38
01/10/19	611085	R	ORIENTAL TRADING CO	30.95
01/10/19	611085	R	ORIENTAL TRADING CO	61.90
01/10/19	611085	R	ORIENTAL TRADING CO	42.98
01/10/19	611085	R	ORIENTAL TRADING CO	39.98
01/10/19	611085	R	ORIENTAL TRADING CO	147.84
01/10/19	611086	R	PEARSON ASSESSMENTS	47.17
01/10/19	611086	R	PEARSON ASSESSMENTS	47.17
01/10/19	611086	R	PEARSON ASSESSMENTS	37.74
01/10/19	611086	R	PEARSON ASSESSMENTS	37.74
01/10/19	611086	R	PEARSON ASSESSMENTS	56.60
01/10/19	611086	R	PEARSON ASSESSMENTS	13.58
01/10/19	611086	R	PEARSON ASSESSMENTS	24.88
01/10/19	611086	R	PEARSON ASSESSMENTS	151.28
01/10/19	611086	R	PEARSON ASSESSMENTS	8.81
01/10/19	611087	R	DONNA MAE POHL	2,987.43
01/10/19	611087	R	DONNA MAE POHL	541.81
01/10/19	611088	R	PRAISE SIGN COMPANY	26,020.00
01/10/19	611088	R	PRAISE SIGN COMPANY	560.00
01/10/19	611089	R	PRECISION DATA PROD	78.00
01/10/19	611090	R	PRESIDIO NETWORKED	5,440.00
01/10/19	611090	R	PRESIDIO NETWORKED	480.00
01/10/19	611090	R	PRESIDIO NETWORKED	864.00
01/10/19	611090	R	PRESIDIO NETWORKED	314.00
01/10/19	611090	R	PRESIDIO NETWORKED	24.00
01/10/19	611090	R	PRESIDIO NETWORKED	720.00
01/10/19	611090	R	PRESIDIO NETWORKED	4,624.00
01/10/19	611090	R	PRESIDIO NETWORKED	408.00
01/10/19	611090	R	PRESIDIO NETWORKED	544.00
01/10/19	611090	R	PRESIDIO NETWORKED	545.00
01/10/19	611090	R	PRESIDIO NETWORKED	140.00
01/10/19	611090	R	PRESIDIO NETWORKED	45.00
01/10/19	611090	R	PRESIDIO NETWORKED	489.00
01/10/19	611090	R	PRESIDIO NETWORKED	327.00
01/10/19	611090	R	PRESIDIO NETWORKED	61.00
01/10/19	611090	R	PRESIDIO NETWORKED	5,450.00
01/10/19	611090	R	PRESIDIO NETWORKED	489.00
01/10/19	611090	R	PRESIDIO NETWORKED	327.00
01/10/19	611090	R	PRESIDIO NETWORKED	459.00
01/10/19	611090	R	PRESIDIO NETWORKED	70.00
01/10/19	611090	R	PRESIDIO NETWORKED	459.00
01/10/19	611090	R	PRESIDIO NETWORKED	70.00
01/10/19	611090	R	PRESIDIO NETWORKED	48.00
01/10/19	611091	R	PROJECT LEAD THE WA	480.00
01/10/19	611092	R	QUILL CORP-REMC-CON	5.88
01/10/19	611092	R	QUILL CORP-REMC-CON	26.88
01/10/19	611092	R	QUILL CORP-REMC-CON	1.26

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01/10/19	611092	R	QUILL CORP-REMC-CON	7.72
01/10/19	611092	R	QUILL CORP-REMC-CON	19.95
01/10/19	611092	R	QUILL CORP-REMC-CON	3.03
01/10/19	611092	R	QUILL CORP-REMC-CON	3.85
01/10/19	611092	R	QUILL CORP-REMC-CON	13.33
01/10/19	611092	R	QUILL CORP-REMC-CON	3.95
01/10/19	611092	R	QUILL CORP-REMC-CON	11.40
01/10/19	611093	R	R A DINKEL & ASSOC	330.60
01/10/19	611093	R	R A DINKEL & ASSOC	154.25
01/10/19	611094	R	LISA L REGISTER	11.52
01/10/19	611094	R	LISA L REGISTER	11.53
01/10/19	611095	R	RICHARD GENTRY	450.00
01/10/19	611095	R	RICHARD GENTRY	450.00
01/10/19	611096	R	CHRISTOPHER DION RO	46.22
01/10/19	611097	R	RONEY CONSTRUCTION	13,600.00
01/10/19	611098	R	DOREATHA DELAINE RU	85.51
01/10/19	611098	R	DOREATHA DELAINE RU	43.98
01/10/19	611099	R	LEIGH ANNE SCHAFER	147.15
01/10/19	611100	R	SCHOOL SPECIALTY	61.69
01/10/19	611100	R	SCHOOL SPECIALTY	1,173.84
01/10/19	611100	R	SCHOOL SPECIALTY	38.88
01/10/19	611100	R	SCHOOL SPECIALTY	232.42
01/10/19	611100	R	SCHOOL SPECIALTY	438.16
01/10/19	611100	R	SCHOOL SPECIALTY	100.04
01/10/19	611100	R	SCHOOL SPECIALTY	102.12
01/10/19	611100	R	SCHOOL SPECIALTY	19.94
01/10/19	611100	R	SCHOOL SPECIALTY	48.70
01/10/19	611100	R	SCHOOL SPECIALTY	1,149.50
01/10/19	611100	R	SCHOOL SPECIALTY	262.05
01/10/19	611100	R	SCHOOL SPECIALTY	538.99
01/10/19	611100	R	SCHOOL SPECIALTY	26.84
01/10/19	611100	R	SCHOOL SPECIALTY	325.13
01/10/19	611100	R	SCHOOL SPECIALTY	95.99
01/10/19	611100	R	SCHOOL SPECIALTY	116.23
01/10/19	611100	R	SCHOOL SPECIALTY	63.84
01/10/19	611100	R	SCHOOL SPECIALTY	32.82
01/10/19	611100	R	SCHOOL SPECIALTY	60.36
01/10/19	611100	R	SCHOOL SPECIALTY	92.47
01/10/19	611100	R	SCHOOL SPECIALTY	74.91
01/10/19	611100	R	SCHOOL SPECIALTY	114.70
01/10/19	611100	R	SCHOOL SPECIALTY	91.76
01/10/19	611100	R	SCHOOL SPECIALTY	91.76
01/10/19	611100	R	SCHOOL SPECIALTY	74.91
01/10/19	611100	R	SCHOOL SPECIALTY	95.68
01/10/19	611100	R	SCHOOL SPECIALTY	99.88
01/10/19	611100	R	SCHOOL SPECIALTY	74.91
01/10/19	611100	R	SCHOOL SPECIALTY	74.91

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01/10/19	611100	R	SCHOOL SPECIALTY	75.88
01/10/19	611100	R	SCHOOL SPECIALTY	74.91
01/10/19	611100	R	SCHOOL SPECIALTY	62.97
01/10/19	611100	R	SCHOOL SPECIALTY	62.97
01/10/19	611100	R	SCHOOL SPECIALTY	95.82
01/10/19	611100	R	SCHOOL SPECIALTY	62.97
01/10/19	611100	R	SCHOOL SPECIALTY	68.82
01/10/19	611100	R	SCHOOL SPECIALTY	68.82
01/10/19	611100	R	SCHOOL SPECIALTY	114.70
01/10/19	611100	R	SCHOOL SPECIALTY	114.70
01/10/19	611100	R	SCHOOL SPECIALTY	114.70
01/10/19	611100	R	SCHOOL SPECIALTY	114.70
01/10/19	611100	R	SCHOOL SPECIALTY	64.77
01/10/19	611100	R	SCHOOL SPECIALTY	71.76
01/10/19	611100	R	SCHOOL SPECIALTY	95.68
01/10/19	611100	R	SCHOOL SPECIALTY	95.68
01/10/19	611100	R	SCHOOL SPECIALTY	95.68
01/10/19	611100	R	SCHOOL SPECIALTY	95.68
01/10/19	611100	R	SCHOOL SPECIALTY	95.68
01/10/19	611100	R	SCHOOL SPECIALTY	84.33
01/10/19	611100	R	SCHOOL SPECIALTY	448.00
01/10/19	611101	R	SCOTT KENT	60.00
01/10/19	611102	R	SEHI COMPUTER PRODU	472.46
01/10/19	611103	R	SELLECK ELECTRIC LL	3,650.00
01/10/19	611104	R	SET-SEG	13,250.00
01/10/19	611105	R	JENNIFER B SHAW	20.90
01/10/19	611105	R	JENNIFER B SHAW	20.90
01/10/19	611106	R	SODEXOMAGIC, LLC	6,719.39
01/10/19	611106	R	SODEXOMAGIC, LLC	726,915.41
01/10/19	611107	R	ST OF MI DTMB-DHHS	105,999.29
01/10/19	611108	R	ST OF MI MNGMT & BU	6.33
01/10/19	611108	R	ST OF MI MNGMT & BU	78.08
01/10/19	611108	R	ST OF MI MNGMT & BU	89.34
01/10/19	611109	R	JASMINE COCO STINSO	65.73
01/10/19	611110	R	JORDYN ALYSSE DUELO	23.82
01/10/19	611111	R	ROSE M TAPHOUSE	191.84
01/10/19	611112	R	THE WATER STORE INC	26.45
01/10/19	611113	R	THERAPY SHOPPE	19.99
01/10/19	611113	R	THERAPY SHOPPE	23.97
01/10/19	611113	R	THERAPY SHOPPE	25.99
01/10/19	611113	R	THERAPY SHOPPE	45.98
01/10/19	611113	R	THERAPY SHOPPE	25.78
01/10/19	611113	R	THERAPY SHOPPE	39.99
01/10/19	611113	R	THERAPY SHOPPE	45.99
01/10/19	611113	R	THERAPY SHOPPE	25.78
01/10/19	611113	R	THERAPY SHOPPE	113.98
01/10/19	611113	R	THERAPY SHOPPE	36.75

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01/10/19	611114	R	THOMAS KOWALSKI	3,300.00
01/10/19	611115	R	THRUN LAW FIRM PC	1,078.00
01/10/19	611115	R	THRUN LAW FIRM PC	2,200.00
01/10/19	611116	R	TONI THOMPkins TOWN	31.50
01/10/19	611117	R	TAMARA LYNN TREAT	20.57
01/10/19	611117	R	TAMARA LYNN TREAT	27.39
01/10/19	611118	R	TREETOP PUBLISHING	686.25
01/10/19	611118	R	TREETOP PUBLISHING	68.63
01/10/19	611119	R	TROXELL COMMUNICATI	49.00
01/10/19	611119	R	TROXELL COMMUNICATI	2,366.00
01/10/19	611119	R	TROXELL COMMUNICATI	522.00
01/10/19	611120	R	VERIZON WIRELESS-LA	287.03
01/10/19	611120	R	VERIZON WIRELESS-LA	275.49
01/10/19	611121	R	WEST MUSIC	126.91
01/10/19	611122	R	WILLIAM MACGILL & C	254.97
01/10/19	611122	R	WILLIAM MACGILL & C	19.80
01/10/19	611122	R	WILLIAM MACGILL & C	31.76
01/10/19	611122	R	WILLIAM MACGILL & C	28.00
01/10/19	611122	R	WILLIAM MACGILL & C	24.98
01/10/19	611122	R	WILLIAM MACGILL & C	12.50
01/10/19	611122	R	WILLIAM MACGILL & C	37.00
01/10/19	611122	R	WILLIAM MACGILL & C	3.99
01/10/19	611122	R	WILLIAM MACGILL & C	31.88
01/10/19	611122	R	WILLIAM MACGILL & C	36.99
01/10/19	611122	R	WILLIAM MACGILL & C	18.00
01/17/19	611123	R	BERNDT & ASSOCIATES	321.93
01/17/19	611124	R	CAPITAL ONE BANK (U	69.60
01/17/19	611125	R	INDEPENDENT BANK	200.00
01/17/19	611126	R	MIDLAND FUNDING FCN	236.57
01/17/19	611127	R	SCHEER GREEN AND BU	190.06
01/17/19	611128	R	SHEK PETER	167.32
01/17/19	611129	R	TNHI, LLC	114.65
01/17/19	611130	R	AFLAC	4,489.41
01/17/19	611131	R	DELTA MANAGEMENT AS	191.98
01/17/19	611132	R	FOLEY BARBARA	1,599.36
01/17/19	611133	R	GREAT LKS CORP	291.61
01/17/19	611134	R	IRS ACS	25.00
01/17/19	611135	R	L E A F	30.00
01/17/19	611135	R	L E A F	89.00
01/17/19	611135	R	L E A F	2.00
01/17/19	611136	R	MI GUARANTY AGENCY	136.51
01/17/19	611137	R	PERFORMANT RECOVERY	290.91
01/17/19	611138	R	STANDING CHAPTER 13	188.95
01/17/19	611139	R	STATE OF MICHIGAN-U	460.23
01/17/19	611140	R	US DEPT OF EDUC	639.18
01/17/19	611140	R	US DEPT OF EDUC	281.43
01/17/19	611140	V	US DEPT OF EDUC	-281.43

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01/17/19	611140	V	US DEPT OF EDUC	-639.18
01/17/19	611141	R	WINDHAM PROFESSIONA	323.30
01/17/19	611142	R	ABATEMENT & DEMOLIT	6,170.99
01/17/19	611143	R	AMERICAN ARBITRATIO	150.00
01/17/19	611144	R	ANDY'S AUTO EXPERIE	4,000.00
01/17/19	611145	R	APPLE COMPUTER INC	1,196.00
01/17/19	611145	R	APPLE COMPUTER INC	316.00
01/17/19	611145	R	APPLE COMPUTER INC	15,760.00
01/17/19	611145	R	APPLE COMPUTER INC	19,700.00
01/17/19	611146	R	DIANE LAUREL BREITU	10.24
01/17/19	611146	R	DIANE LAUREL BREITU	14.89
01/17/19	611146	R	DIANE LAUREL BREITU	28.86
01/17/19	611146	R	DIANE LAUREL BREITU	39.10
01/17/19	611146	R	DIANE LAUREL BREITU	200.84
01/17/19	611147	R	REBECCA LYNN BRENNA	28.18
01/17/19	611147	R	REBECCA LYNN BRENNA	126.82
01/17/19	611148	R	LORI E LEACH	388.72
01/17/19	611149	R	BRODER BROS	271.96
01/17/19	611149	R	BRODER BROS	146.97
01/17/19	611150	R	TAMELA SUE BROUILLE	11.99
01/17/19	611151	R	BRUSTEIN & MANASEVI	920.00
01/17/19	611151	R	BRUSTEIN & MANASEVI	920.00
01/17/19	611152	R	KENDRA COLLEEN BYRD	11.12
01/17/19	611153	R	C & S TROPHY SHOP	378.00
01/17/19	611154	R	CARLSON LIESEL	71.07
01/17/19	611155	R	CATA	97.80
01/17/19	611156	R	CDWG	1,250.00
01/17/19	611157	R	CENTRAL MICHIGAN PA	476.25
01/17/19	611157	R	CENTRAL MICHIGAN PA	1,184.00
01/17/19	611158	R	JONATHAN SCOT CHAPM	46.05
01/17/19	611159	R	CHILD & FAMILY CHAR	12,500.50
01/17/19	611160	R	VALERIE K COCHRANE	53.46
01/17/19	611161	R	COMMUNITIES IN SCHO	6,000.00
01/17/19	611162	R	COMMUNITY MENTAL HE	2,529.59
01/17/19	611163	R	CONVERGENT TECHNOLO	568.10
01/17/19	611164	R	CRAWFORD & COMPANY	275.00
01/17/19	611165	R	CULLIGAN WATER COND	8.00
01/17/19	611165	R	CULLIGAN WATER COND	20.00
01/17/19	611166	R	CULLIGAN WATER COND	31.00
01/17/19	611166	R	CULLIGAN WATER COND	31.55
01/17/19	611166	R	CULLIGAN WATER COND	46.50
01/17/19	611167	R	D & G EQUIPMENT	2,085.70
01/17/19	611169	R	DBI BUSINESS INTERI	14.79
01/17/19	611169	R	DBI BUSINESS INTERI	13.79
01/17/19	611169	R	DBI BUSINESS INTERI	55.99
01/17/19	611169	R	DBI BUSINESS INTERI	3,446.01
01/17/19	611169	R	DBI BUSINESS INTERI	202.99

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01/17/19	611169	R	DBI BUSINESS INTERI	995.58
01/17/19	611169	R	DBI BUSINESS INTERI	2,623.92
01/17/19	611169	R	DBI BUSINESS INTERI	735.92
01/17/19	611169	R	DBI BUSINESS INTERI	4.98
01/17/19	611169	R	DBI BUSINESS INTERI	103.77
01/17/19	611169	R	DBI BUSINESS INTERI	43.52
01/17/19	611169	R	DBI BUSINESS INTERI	69.92
01/17/19	611169	R	DBI BUSINESS INTERI	17.03
01/17/19	611169	R	DBI BUSINESS INTERI	44.47
01/17/19	611169	R	DBI BUSINESS INTERI	100.63
01/17/19	611169	R	DBI BUSINESS INTERI	139.40
01/17/19	611169	R	DBI BUSINESS INTERI	-24.52
01/17/19	611169	R	DBI BUSINESS INTERI	35.98
01/17/19	611169	R	DBI BUSINESS INTERI	98.99
01/17/19	611169	R	DBI BUSINESS INTERI	109.99
01/17/19	611169	R	DBI BUSINESS INTERI	109.99
01/17/19	611169	R	DBI BUSINESS INTERI	109.99
01/17/19	611169	R	DBI BUSINESS INTERI	87.99
01/17/19	611169	R	DBI BUSINESS INTERI	192.07
01/17/19	611169	R	DBI BUSINESS INTERI	149.99
01/17/19	611169	R	DBI BUSINESS INTERI	21.87
01/17/19	611169	R	DBI BUSINESS INTERI	8.79
01/17/19	611169	R	DBI BUSINESS INTERI	15.99
01/17/19	611169	R	DBI BUSINESS INTERI	33.98
01/17/19	611169	R	DBI BUSINESS INTERI	78.15
01/17/19	611169	R	DBI BUSINESS INTERI	217.50
01/17/19	611169	R	DBI BUSINESS INTERI	44.67
01/17/19	611169	R	DBI BUSINESS INTERI	115.69
01/17/19	611169	R	DBI BUSINESS INTERI	80.39
01/17/19	611169	R	DBI BUSINESS INTERI	188.97
01/17/19	611169	R	DBI BUSINESS INTERI	239.56
01/17/19	611169	R	DBI BUSINESS INTERI	170.07
01/17/19	611169	R	DBI BUSINESS INTERI	370.80
01/17/19	611169	R	DBI BUSINESS INTERI	6.98
01/17/19	611170	R	DELAU FIRE SERVICES	97.00
01/17/19	611170	R	DELAU FIRE SERVICES	119.00
01/17/19	611170	R	DELAU FIRE SERVICES	154.00
01/17/19	611170	R	DELAU FIRE SERVICES	351.00
01/17/19	611171	R	EDUSHIFT INC	19,293.75
01/17/19	611171	R	EDUSHIFT INC	64,125.00
01/17/19	611172	R	STEVEN LOUIS ELLENW	22.56
01/17/19	611173	R	EREFLECT INC.	800.00
01/17/19	611174	R	FENG-HUANG WU	68.75
01/17/19	611175	R	FIBERTEC INDUSTRIAL	24,323.50
01/17/19	611176	R	FORESIGHT SUPERSIGN	59.85
01/17/19	611176	R	FORESIGHT SUPERSIGN	7.50
01/17/19	611177	R	GLOBAL EQUIPMENT CO	283.90



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01/17/19	611177	R	GLOBAL EQUIPMENT CO	138.93
01/17/19	611178	R	GOODWILL INDUSTRIES	29.95
01/17/19	611178	R	GOODWILL INDUSTRIES	30.73
01/17/19	611178	R	GOODWILL INDUSTRIES	32.52
01/17/19	611178	R	GOODWILL INDUSTRIES	35.93
01/17/19	611178	R	GOODWILL INDUSTRIES	56.04
01/17/19	611178	R	GOODWILL INDUSTRIES	63.47
01/17/19	611178	R	GOODWILL INDUSTRIES	75.21
01/17/19	611179	R	CATHY A GOVEN	29.43
01/17/19	611179	R	CATHY A GOVEN	52.32
01/17/19	611180	R	GRADUATION ALLIANCE	52,400.00
01/17/19	611181	R	GRANGER CONTAINER S	96.00
01/17/19	611181	R	GRANGER CONTAINER S	102.00
01/17/19	611181	R	GRANGER CONTAINER S	8,155.00
01/17/19	611182	R	REBECCA HOFF	23.41
01/17/19	611182	R	REBECCA HOFF	94.42
01/17/19	611183	R	IMPRESSION 5 MUSEUM	25.00
01/17/19	611185	R	INGHAM INTERMEDIATE	7,128.00
01/17/19	611185	R	INGHAM INTERMEDIATE	-345.05
01/17/19	611185	R	INGHAM INTERMEDIATE	247.66
01/17/19	611185	R	INGHAM INTERMEDIATE	91.63
01/17/19	611185	R	INGHAM INTERMEDIATE	117.81
01/17/19	611185	R	INGHAM INTERMEDIATE	104.72
01/17/19	611185	R	INGHAM INTERMEDIATE	265.99
01/17/19	611185	R	INGHAM INTERMEDIATE	719.43
01/17/19	611185	R	INGHAM INTERMEDIATE	650.31
01/17/19	611185	R	INGHAM INTERMEDIATE	933.65
01/17/19	611185	R	INGHAM INTERMEDIATE	1,000.00
01/17/19	611185	R	INGHAM INTERMEDIATE	1,547.77
01/17/19	611185	R	INGHAM INTERMEDIATE	414.69
01/17/19	611185	R	INGHAM INTERMEDIATE	532.50
01/17/19	611185	R	INGHAM INTERMEDIATE	540.88
01/17/19	611185	R	INGHAM INTERMEDIATE	641.93
01/17/19	611185	R	INGHAM INTERMEDIATE	530.41
01/17/19	611185	R	INGHAM INTERMEDIATE	530.40
01/17/19	611185	R	INGHAM INTERMEDIATE	820.48
01/17/19	611185	R	INGHAM INTERMEDIATE	1,034.11
01/17/19	611185	R	INGHAM INTERMEDIATE	1,351.94
01/17/19	611185	R	INGHAM INTERMEDIATE	540.88
01/17/19	611185	R	INGHAM INTERMEDIATE	1,052.43
01/17/19	611185	R	INGHAM INTERMEDIATE	12,395.13
01/17/19	611185	R	INGHAM INTERMEDIATE	526,523.49
01/17/19	611185	R	INGHAM INTERMEDIATE	977.56
01/17/19	611185	R	INGHAM INTERMEDIATE	728.85
01/17/19	611185	R	INGHAM INTERMEDIATE	658.17
01/17/19	611185	R	INGHAM INTERMEDIATE	1,217.37
01/17/19	611185	R	INGHAM INTERMEDIATE	1,000.00

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01/17/19	611185	R	INGHAM INTERMEDIATE	798.49
01/17/19	611185	R	INGHAM INTERMEDIATE	761.20
01/17/19	611185	R	INGHAM INTERMEDIATE	32,334.50
01/17/19	611185	R	INGHAM INTERMEDIATE	3,214.85
01/17/19	611185	R	INGHAM INTERMEDIATE	954.41
01/17/19	611185	R	INGHAM INTERMEDIATE	199.57
01/17/19	611185	R	INGHAM INTERMEDIATE	658.69
01/17/19	611185	R	INGHAM INTERMEDIATE	217.82
01/17/19	611186	R	INGHAM INTERMEDIATE	29,936.60
01/17/19	611187	R	IONIA HIGH SCHOOL	175.00
01/17/19	611188	R	KELLY MARIE JACOBS	98.65
01/17/19	611189	R	JERRY RAY HAYES, LL	150.00
01/17/19	611190	R	JOSHUA STREET RESID	269.33
01/17/19	611190	R	JOSHUA STREET RESID	299.25
01/17/19	611190	R	JOSHUA STREET RESID	429.95
01/17/19	611191	R	JW MARRIOTT-INDIANA	459.61
01/17/19	611191	R	JW MARRIOTT-INDIANA	459.61
01/17/19	611192	R	KINEXUS GROUP	140.00
01/17/19	611193	R	KOLT COMMUNICATIONS	2,000.00
01/17/19	611194	R	LAKESHORE LEARNING	14.97
01/17/19	611194	R	LAKESHORE LEARNING	19.99
01/17/19	611194	R	LAKESHORE LEARNING	29.99
01/17/19	611194	R	LAKESHORE LEARNING	9.75
01/17/19	611194	R	LAKESHORE LEARNING	7.99
01/17/19	611194	R	LAKESHORE LEARNING	29.99
01/17/19	611194	R	LAKESHORE LEARNING	29.99
01/17/19	611194	R	LAKESHORE LEARNING	10.20
01/17/19	611194	R	LAKESHORE LEARNING	4,050.56
01/17/19	611194	R	LAKESHORE LEARNING	805.52
01/17/19	611194	R	LAKESHORE LEARNING	2,656.20
01/17/19	611194	R	LAKESHORE LEARNING	1,500.40
01/17/19	611195	R	LAKESHORE LEARNING	3,014.60
01/17/19	611196	R	LEARNING A-Z	433.00
01/17/19	611196	R	LEARNING A-Z	1,224.00
01/17/19	611197	R	LEXIA LEARNING SYST	2,000.00
01/17/19	611198	R	LORI LEE LILLMARS	40.44
01/17/19	611198	R	LORI LEE LILLMARS	44.96
01/17/19	611198	R	LORI LEE LILLMARS	89.87
01/17/19	611199	R	LOGISOFT COMPUTER P	74.78
01/17/19	611200	R	LOWE'S HOME IMPROVE	28.49
01/17/19	611200	R	LOWE'S HOME IMPROVE	275.49
01/17/19	611201	R	LWOA	100.00
01/17/19	611202	R	MAGNATAG VISIBLE SY	929.00
01/17/19	611202	R	MAGNATAG VISIBLE SY	197.39
01/17/19	611203	R	MANER COSTERISAN	3,724.00
01/17/19	611204	R	MARSHALL HIGH SCHOO	175.00
01/17/19	611205	R	MASB	1,852.46

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01/17/19	611205	R	MASB	606.93
01/17/19	611206	R	MASON KEITH CHORPEN	285.00
01/17/19	611207	R	MCKINSTRY DOROTHY	161.96
01/17/19	611208	R	MENTORING SERVICES	1,500.00
01/17/19	611208	R	MENTORING SERVICES	1,500.00
01/17/19	611209	R	MIAAAA	155.00
01/17/19	611210	R	MICHAEL BASIL SMITH	131.07
01/17/19	611211	R	MIDDLE CITIES RISK	1,139.50
01/17/19	611212	R	MIKE NESTELL	35.00
01/17/19	611212	R	MIKE NESTELL	35.00
01/17/19	611213	R	MILLER CANFIELD PAD	1,479.00
01/17/19	611214	R	MINGUS TIFFIN C	64.31
01/17/19	611214	R	MINGUS TIFFIN C	107.91
01/17/19	611215	R	MLK HOLIDAY COMMISS	1,250.00
01/17/19	611216	R	MOHRE	30.00
01/17/19	611216	R	MOHRE	24.00
01/17/19	611216	R	MOHRE	30.00
01/17/19	611216	R	MOHRE	30.00
01/17/19	611217	R	MORENO FELICITAS	63.44
01/17/19	611218	R	MOSS AUDIO CORPORAT	330.00
01/17/19	611219	R	NAACP	2,540.00
01/17/19	611220	R	NCS PEARSON	1,572.50
01/17/19	611220	R	NCS PEARSON	100.00
01/17/19	611220	R	NCS PEARSON	35.00
01/17/19	611220	R	NCS PEARSON	37.98
01/17/19	611220	R	NCS PEARSON	4,250.00
01/17/19	611220	R	NCS PEARSON	92.25
01/17/19	611220	R	NCS PEARSON	1.00
01/17/19	611220	R	NCS PEARSON	64.25
01/17/19	611221	R	OFFICE DEPOT	300.00
01/17/19	611221	R	OFFICE DEPOT	99.00
01/17/19	611222	R	CARI OTIS	23.77
01/17/19	611223	R	PAMELA A DAVIS	95.16
01/17/19	611224	R	PAMELA IRENE SCHAFE	245.00
01/17/19	611224	R	PAMELA IRENE SCHAFE	210.00
01/17/19	611225	R	SKEETER L VERASAMMY	133.02
01/17/19	611226	R	POP-ITY POPCORN CO	26.00
01/17/19	611227	R	POTTER PARK ZOOLOGI	1,750.00
01/17/19	611228	R	PRECISION DATA PROD	112.25
01/17/19	611229	R	PRESIDIO NETWORKED	26,160.00
01/17/19	611229	R	PRESIDIO NETWORKED	2,160.00
01/17/19	611230	R	QIAN ZHANG	99.17
01/17/19	611231	R	QUILL CORP	1,794.00
01/17/19	611231	R	QUILL CORP	396.00
01/17/19	611231	R	QUILL CORP	455.00
01/17/19	611231	R	QUILL CORP	491.40
01/17/19	611231	R	QUILL CORP	292.00

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01/17/19	611231	R	QUILL CORP	434.00
01/17/19	611231	R	QUILL CORP	144.00
01/17/19	611231	R	QUILL CORP	294.00
01/17/19	611232	R	QUILL CORP-REMC-CON	63.80
01/17/19	611232	R	QUILL CORP-REMC-CON	6.48
01/17/19	611232	R	QUILL CORP-REMC-CON	6.48
01/17/19	611232	R	QUILL CORP-REMC-CON	6.48
01/17/19	611232	R	QUILL CORP-REMC-CON	6.48
01/17/19	611232	R	QUILL CORP-REMC-CON	6.48
01/17/19	611232	R	QUILL CORP-REMC-CON	5.10
01/17/19	611232	R	QUILL CORP-REMC-CON	59.16
01/17/19	611232	R	QUILL CORP-REMC-CON	2.92
01/17/19	611232	R	QUILL CORP-REMC-CON	8.40
01/17/19	611233	R	REFUGEE DEVELOPMENT	20,557.00
01/17/19	611234	R	RESCH STRATEGIES	9,000.00
01/17/19	611235	R	RESOLUTION SERVICES	250.00
01/17/19	611235	R	RESOLUTION SERVICES	250.00
01/17/19	611235	R	RESOLUTION SERVICES	500.00
01/17/19	611235	R	RESOLUTION SERVICES	500.00
01/17/19	611235	R	RESOLUTION SERVICES	3,500.00
01/17/19	611235	R	RESOLUTION SERVICES	3,500.00
01/17/19	611235	R	RESOLUTION SERVICES	2,000.00
01/17/19	611235	R	RESOLUTION SERVICES	2,000.00
01/17/19	611236	R	ROBOTLAB INC.	15,000.00
01/17/19	611236	R	ROBOTLAB INC.	6,000.00
01/17/19	611237	R	SCHOOL SPECIALTY	81.00
01/17/19	611237	R	SCHOOL SPECIALTY	247.68
01/17/19	611237	R	SCHOOL SPECIALTY	41.00
01/17/19	611237	R	SCHOOL SPECIALTY	90.00
01/17/19	611237	R	SCHOOL SPECIALTY	8.19
01/17/19	611237	R	SCHOOL SPECIALTY	7.90
01/17/19	611237	R	SCHOOL SPECIALTY	132.05
01/17/19	611237	R	SCHOOL SPECIALTY	1,954.25
01/17/19	611237	R	SCHOOL SPECIALTY	2,045.47
01/17/19	611237	R	SCHOOL SPECIALTY	3,259.04
01/17/19	611237	R	SCHOOL SPECIALTY	10,343.63
01/17/19	611237	R	SCHOOL SPECIALTY	10,826.40
01/17/19	611237	R	SCHOOL SPECIALTY	17,249.64
01/17/19	611237	R	SCHOOL SPECIALTY	13,271.44
01/17/19	611237	R	SCHOOL SPECIALTY	13,890.86
01/17/19	611237	R	SCHOOL SPECIALTY	22,132.22
01/17/19	611237	R	SCHOOL SPECIALTY	813.11
01/17/19	611237	R	SCHOOL SPECIALTY	851.06
01/17/19	611237	R	SCHOOL SPECIALTY	1,355.99
01/17/19	611237	R	SCHOOL SPECIALTY	38.33
01/17/19	611237	R	SCHOOL SPECIALTY	40.12
01/17/19	611237	R	SCHOOL SPECIALTY	63.92

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01/17/19	611237	R	SCHOOL SPECIALTY	53.29
01/17/19	611237	R	SCHOOL SPECIALTY	55.78
01/17/19	611237	R	SCHOOL SPECIALTY	88.87
01/17/19	611237	R	SCHOOL SPECIALTY	164.36
01/17/19	611237	R	SCHOOL SPECIALTY	172.03
01/17/19	611237	R	SCHOOL SPECIALTY	274.10
01/17/19	611237	R	SCHOOL SPECIALTY	271.89
01/17/19	611237	R	SCHOOL SPECIALTY	284.58
01/17/19	611237	R	SCHOOL SPECIALTY	453.42
01/17/19	611237	R	SCHOOL SPECIALTY	552.46
01/17/19	611237	R	SCHOOL SPECIALTY	578.24
01/17/19	611237	R	SCHOOL SPECIALTY	921.31
01/17/19	611237	R	SCHOOL SPECIALTY	1,146.14
01/17/19	611237	R	SCHOOL SPECIALTY	1,199.64
01/17/19	611237	R	SCHOOL SPECIALTY	1,911.37
01/17/19	611237	R	SCHOOL SPECIALTY	17,002.40
01/17/19	611237	R	SCHOOL SPECIALTY	17,795.96
01/17/19	611237	R	SCHOOL SPECIALTY	28,354.19
01/17/19	611238	R	MICHELLE MARIE SCOT	3.38
01/17/19	611238	R	MICHELLE MARIE SCOT	3.38
01/17/19	611238	R	MICHELLE MARIE SCOT	3.39
01/17/19	611239	R	SODEXOMAGIC, LLC	6,719.39
01/17/19	611239	R	SODEXOMAGIC, LLC	688,392.48
01/17/19	611240	R	TROXELL COMMUNICATI	2,367.00
01/17/19	611241	R	ADELA TUDOR	53.41
01/17/19	611242	R	UNIVERSITY CLUB OF	151.72
01/17/19	611242	R	UNIVERSITY CLUB OF	115.00
01/17/19	611243	R	USA TODAY NETWORK	72.00
01/17/19	611244	R	WASTE MANAGEMENT	291.12
01/17/19	611245	R	WATCH DOGS USA INCO	364.50
01/17/19	611246	R	YIFEI YUAN	90.73
01/17/19	611247	R	YMCA OF METROPOLITA	2,025.00
01/17/19	611247	R	YMCA OF METROPOLITA	2,565.00
01/17/19	611247	R	YMCA OF METROPOLITA	405.00
01/17/19	611248	R	GINA MAE ZERKA	84.20
01/24/19	611249	R	US DEPT OF EDUC	2,023.95
01/24/19	611250	R	BEVERLY BRYAN	100.00
01/24/19	611251	R	DR NATHAN BURROUGHS	125.00
01/24/19	611252	R	AMY HODGIN	175.00
01/24/19	611253	R	LAWRENCE GABRIELLE	125.00
01/24/19	611254	R	RACHEL LEWIS	175.00
01/24/19	611255	R	MELISSA LILJE	125.00
01/24/19	611256	R	GUILLERMO LOPEZ	125.00
01/24/19	611257	R	SATURNINO RODRIGUEZ	100.00
01/24/19	611258	R	ABDERAMAN BOUBA	165.00
01/24/19	611258	V	ABDERAMAN BOUBA	-165.00
01/24/19	611259	R	ACCUSHRED LLC	69.00

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01/24/19	611259	R	ACCUSHRED LLC	64.80
01/24/19	611259	R	ACCUSHRED LLC	49.00
01/24/19	611260	R	AUTO PARK FORD	71,600.00
01/24/19	611260	R	AUTO PARK FORD	210.00
01/24/19	611261	R	BESCO WATER TREATME	34.50
01/24/19	611262	R	BRYAN ANTHONY BLACK	9.92
01/24/19	611263	R	BRODER BROS	283.29
01/24/19	611264	R	C2AE	7,965.00
01/24/19	611264	R	C2AE	13,048.48
01/24/19	611264	R	C2AE	3,561.70
01/24/19	611264	R	C2AE	11,398.35
01/24/19	611264	R	C2AE	510.00
01/24/19	611264	R	C2AE	18,495.00
01/24/19	611264	R	C2AE	73,147.50
01/24/19	611265	R	CAPITAL AREA MICHIG	552.86
01/24/19	611266	R	CATA	360.00
01/24/19	611266	R	CATA	360.00
01/24/19	611266	R	CATA	350.00
01/24/19	611267	R	COLLEGE BOARD	400.00
01/24/19	611268	R	COMCAST	164.16
01/24/19	611269	R	CONSUMERS ENERGY	2,923.76
01/24/19	611269	R	CONSUMERS ENERGY	2,594.78
01/24/19	611270	R	D L WALKER	214.00
01/24/19	611270	R	D L WALKER	412.10
01/24/19	611271	R	DBI BUSINESS INTERI	11.82
01/24/19	611271	R	DBI BUSINESS INTERI	29.99
01/24/19	611271	R	DBI BUSINESS INTERI	100.54
01/24/19	611271	R	DBI BUSINESS INTERI	61.46
01/24/19	611271	R	DBI BUSINESS INTERI	159.84
01/24/19	611271	R	DBI BUSINESS INTERI	38.90
01/24/19	611271	R	DBI BUSINESS INTERI	15.99
01/24/19	611271	R	DBI BUSINESS INTERI	71.81
01/24/19	611271	R	DBI BUSINESS INTERI	92.49
01/24/19	611271	R	DBI BUSINESS INTERI	91.15
01/24/19	611272	R	EDUPOINT EDUCATIONA	8,652.00
01/24/19	611273	R	EPIC SPORTS INC	28.18
01/24/19	611273	R	EPIC SPORTS INC	58.59
01/24/19	611273	R	EPIC SPORTS INC	8.29
01/24/19	611273	R	EPIC SPORTS INC	42.45
01/24/19	611274	R	KENNETH FRAZIER	691.61
01/24/19	611274	R	KENNETH FRAZIER	105.73
01/24/19	611275	R	GREAT LAKES ENERGY	1,768.06
01/24/19	611276	R	HASLETT HIGH SCHOOL	83.00
01/24/19	611277	R	HC BERGER CO	432.00
01/24/19	611277	R	HC BERGER CO	16.85
01/24/19	611278	R	HIGH/SCOPE EDUCATIO	194.85
01/24/19	611279	R	ERIC HOLLAND	35.04

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01/24/19	611280	R	HOSBACH DANIEL	1,178.63
01/24/19	611281	R	INGHAM INTERMEDIATE	449.77
01/24/19	611281	R	INGHAM INTERMEDIATE	502.13
01/24/19	611281	R	INGHAM INTERMEDIATE	531.98
01/24/19	611281	R	INGHAM INTERMEDIATE	104.72
01/24/19	611281	R	INGHAM INTERMEDIATE	95.82
01/24/19	611281	R	INGHAM INTERMEDIATE	479.62
01/24/19	611281	R	INGHAM INTERMEDIATE	401.60
01/24/19	611281	R	INGHAM INTERMEDIATE	575.96
01/24/19	611281	R	INGHAM INTERMEDIATE	480.14
01/24/19	611281	R	INGHAM INTERMEDIATE	480.14
01/24/19	611281	R	INGHAM INTERMEDIATE	994.84
01/24/19	611281	R	INGHAM INTERMEDIATE	366.00
01/24/19	611281	R	INGHAM INTERMEDIATE	130.90
01/24/19	611281	R	INGHAM INTERMEDIATE	340.34
01/24/19	611281	R	INGHAM INTERMEDIATE	248.71
01/24/19	611281	R	INGHAM INTERMEDIATE	429.62
01/24/19	611281	R	INGHAM INTERMEDIATE	429.61
01/24/19	611281	R	INGHAM INTERMEDIATE	1,169.20
01/24/19	611281	R	INGHAM INTERMEDIATE	795.35
01/24/19	611281	R	INGHAM INTERMEDIATE	318.87
01/24/19	611282	R	INTERNATIONAL MINUT	129.20
01/24/19	611283	R	JANICE A MARCHAL	194.02
01/24/19	611284	R	JERRY RAY HAYES, LL	300.00
01/24/19	611285	R	JOHNNY MAC'S-ACQUIR	260.02
01/24/19	611285	R	JOHNNY MAC'S-ACQUIR	883.38
01/24/19	611285	R	JOHNNY MAC'S-ACQUIR	1,285.10
01/24/19	611286	R	JOSHUA STREET RESID	475.81
01/24/19	611287	R	LAFONTAINE FORD	47.58
01/24/19	611287	R	LAFONTAINE FORD	1,230.61
01/24/19	611288	R	CHIHARU AKAMINE LAN	74.72
01/24/19	611289	R	LAWRENCE GABRIELLE	318.00
01/24/19	611289	V	LAWRENCE GABRIELLE	-318.00
01/24/19	611289	V	LAWRENCE GABRIELLE	-318.00
01/24/19	611289	R	LAWRENCE GABRIELLE	318.00
01/24/19	611290	R	LIFE MATTERS PLUS L	750.00
01/24/19	611291	R	TROY MARAN	30.19
01/24/19	611292	R	MCDONALD ROOFING	810.09
01/24/19	611293	R	MCKINSTRY DOROTHY	80.98
01/24/19	611293	R	MCKINSTRY DOROTHY	80.98
01/24/19	611293	V	MCKINSTRY DOROTHY	-80.98
01/24/19	611293	V	MCKINSTRY DOROTHY	-80.98
01/24/19	611294	R	MICHIGAN SUPPLY CO	3,065.76
01/24/19	611295	R	MISHON DENISE MOORE	63.77
01/24/19	611296	V	KEVIN L MORRISON	-102.95
01/24/19	611296	R	KEVIN L MORRISON	102.95
01/24/19	611297	R	PERSONAL IMPROVEMEN	1,112.50

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01/24/19	611298	R	PRESIDIO NETWORKED	544.00
01/24/19	611298	R	PRESIDIO NETWORKED	1,956.00
01/24/19	611298	R	PRESIDIO NETWORKED	1,170.00
01/24/19	611298	R	PRESIDIO NETWORKED	183.00
01/24/19	611298	R	PRESIDIO NETWORKED	545.00
01/24/19	611298	R	PRESIDIO NETWORKED	172.00
01/24/19	611298	R	PRESIDIO NETWORKED	179.00
01/24/19	611298	R	PRESIDIO NETWORKED	140.00
01/24/19	611298	R	PRESIDIO NETWORKED	45.00
01/24/19	611298	R	PRESIDIO NETWORKED	545.00
01/24/19	611298	R	PRESIDIO NETWORKED	45.00
01/24/19	611299	R	PROFESSIONAL SERVIC	3,800.00
01/24/19	611300	R	SCHOLASTIC BOOK FAI	1,098.18
01/24/19	611301	R	SCHOLASTIC EDUCATIO	18.71
01/24/19	611302	R	SCHOOL SPECIALTY	1,124.99
01/24/19	611302	R	SCHOOL SPECIALTY	-1.25
01/24/19	611302	R	SCHOOL SPECIALTY	168.50
01/24/19	611302	R	SCHOOL SPECIALTY	113.54
01/24/19	611302	V	SCHOOL SPECIALTY	-168.50
01/24/19	611302	V	SCHOOL SPECIALTY	-113.54
01/24/19	611302	V	SCHOOL SPECIALTY	1.25
01/24/19	611302	R	SCHOOL SPECIALTY	-92.50
01/24/19	611302	R	SCHOOL SPECIALTY	-92.50
01/24/19	611302	V	SCHOOL SPECIALTY	-1,124.99
01/24/19	611302	V	SCHOOL SPECIALTY	-93.75
01/24/19	611302	V	SCHOOL SPECIALTY	92.50
01/24/19	611302	V	SCHOOL SPECIALTY	92.50
01/24/19	611302	R	SCHOOL SPECIALTY	93.75
01/24/19	611303	V	SECREST WARDLE LYNC	-879.53
01/24/19	611303	V	SECREST WARDLE LYNC	-879.53
01/24/19	611303	R	SECREST WARDLE LYNC	879.53
01/24/19	611303	R	SECREST WARDLE LYNC	879.53
01/24/19	611304	R	SEHI COMPUTER PRODU	122.36
01/24/19	611304	R	SEHI COMPUTER PRODU	6.00
01/24/19	611304	R	SEHI COMPUTER PRODU	472.46
01/24/19	611305	R	SPORTS ADDIX	219.00
01/24/19	611305	R	SPORTS ADDIX	0.25
01/24/19	611306	R	ST OF MI-DEPT OF EN	16.00
01/24/19	611307	R	DARYL E TERRY SR	25.62
01/24/19	611307	V	DARYL E TERRY SR	-25.62
01/24/19	611308	R	THE WATER STORE INC	18.05
01/24/19	611309	R	TOM MARSHALL BUFFET	1,054.21
01/24/19	611310	R	TROXELL COMMUNICATI	522.00
01/24/19	611311	R	GRETCHEN E VANARSDA	36.52
01/24/19	611311	R	GRETCHEN E VANARSDA	59.41
01/24/19	611311	R	GRETCHEN E VANARSDA	69.49
01/24/19	611312	R	VERIZON WIRELESS-LA	2,917.02



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01/24/19	611313	R	VERNIER SOFTWARE	1,592.00
01/24/19	611313	R	VERNIER SOFTWARE	636.00
01/24/19	611313	R	VERNIER SOFTWARE	792.00
01/24/19	611313	R	VERNIER SOFTWARE	1,734.00
01/24/19	611313	R	VERNIER SOFTWARE	36.00
01/24/19	611313	R	VERNIER SOFTWARE	1,512.00
01/24/19	611313	R	VERNIER SOFTWARE	396.00
01/24/19	611313	R	VERNIER SOFTWARE	41.97
01/24/19	611314	R	BRANDON PHILLIP VOL	626.75
01/24/19	611315	R	DARIN GLENN WALTER	190.75
01/24/19	611316	R	MARC ANDREW WARD	44.15
01/24/19	611316	R	MARC ANDREW WARD	72.49
01/24/19	611317	R	WARD'S NATURAL SCIE	89.94
01/24/19	611317	R	WARD'S NATURAL SCIE	98.94
01/24/19	611317	R	WARD'S NATURAL SCIE	72.36
01/24/19	611317	R	WARD'S NATURAL SCIE	9.20
01/24/19	611317	R	WARD'S NATURAL SCIE	12.26
01/24/19	611317	R	WARD'S NATURAL SCIE	421.52
01/24/19	611318	R	WAYFAIR	607.98
01/24/19	611318	R	WAYFAIR	1,255.92
01/24/19	611318	R	WAYFAIR	557.98
01/24/19	611319	R	WAYLAND DO-IT BEST	14.38
01/24/19	611319	R	WAYLAND DO-IT BEST	14.99
01/24/19	611319	R	WAYLAND DO-IT BEST	16.78
01/24/19	611319	R	WAYLAND DO-IT BEST	48.98
01/24/19	611319	R	WAYLAND DO-IT BEST	165.92
01/24/19	611319	R	WAYLAND DO-IT BEST	173.36
01/24/19	611320	R	WINDSTREAM	11,284.67
01/24/19	611321	R	WORKHEALTH NORTHWES	200.00
01/24/19	611321	R	WORKHEALTH NORTHWES	200.00
01/24/19	611321	V	WORKHEALTH NORTHWES	-200.00
01/24/19	611321	V	WORKHEALTH NORTHWES	-200.00
01/24/19	611322	R	WORLDS FINEST CHOCO	3,395.00
01/24/19	611323	R	JACOB BENJAMIN WYAT	201.76
01/24/19	611324	R	GINA MAE ZERKA	34.00
01/24/19	611325	R	AARON GLASS CO INC	49,711.50
01/24/19	611326	R	ARCHITECTUAL GLASS	74,864.70
01/24/19	611327	R	ASBESTOS ABATEMENT	6,453.00
01/24/19	611327	R	ASBESTOS ABATEMENT	129,555.00
01/24/19	611328	R	CHRISTMAN COMPANY	5,004.68
01/24/19	611328	R	CHRISTMAN COMPANY	3,017.29
01/24/19	611328	R	CHRISTMAN COMPANY	10,708.14
01/24/19	611328	R	CHRISTMAN COMPANY	4.20
01/24/19	611328	R	CHRISTMAN COMPANY	15.89
01/24/19	611328	R	CHRISTMAN COMPANY	24,810.67
01/24/19	611328	R	CHRISTMAN COMPANY	11,530.25
01/24/19	611328	R	CHRISTMAN COMPANY	4,290.31

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01/24/19	611328	R	CHRISTMAN COMPANY	51,318.70
01/24/19	611328	R	CHRISTMAN COMPANY	56,827.00
01/24/19	611328	R	CHRISTMAN COMPANY	5,681.75
01/24/19	611329	R	DAVENPORT MASONRY I	58,956.52
01/24/19	611329	R	DAVENPORT MASONRY I	1,943.10
01/24/19	611329	R	DAVENPORT MASONRY I	62,268.54
01/24/19	611329	R	DAVENPORT MASONRY I	20,811.96
01/24/19	611330	R	DOBIE CONSTRUCTION,	85,153.50
01/24/19	611331	R	FD HAYES ELECTRIC C	12,270.51
01/24/19	611331	R	FD HAYES ELECTRIC C	3,670.08
01/24/19	611332	R	GRAND RIVER INTERIO	38,564.10
01/24/19	611332	R	GRAND RIVER INTERIO	87,480.00
01/24/19	611333	R	GREAT LAKES WEST	6,324.20
01/24/19	611333	R	GREAT LAKES WEST	55,103.40
01/24/19	611334	R	GUNTHORPE PLUMBING	88,797.78
01/24/19	611334	R	GUNTHORPE PLUMBING	10,995.75
01/24/19	611335	R	HOWARD STRUCTURAL S	13,500.00
01/24/19	611335	R	HOWARD STRUCTURAL S	24,576.30
01/24/19	611336	R	HUNTER PRELL COMPAN	37,396.80
01/24/19	611337	R	LANSING GLASS CO	6,082.65
01/24/19	611337	R	LANSING GLASS CO	11,461.50
01/24/19	611337	R	LANSING GLASS CO	4,597.38
01/24/19	611338	R	LANSING TILE & MOSA	6,000.00
01/24/19	611338	R	LANSING TILE & MOSA	18,065.10
01/24/19	611339	R	LAUX CONSTRUCTION L	110,532.96
01/24/19	611340	R	MACKENZIE CO E T	16,643.70
01/24/19	611341	R	MCDONALD ROOFING	869.85
01/24/19	611341	R	MCDONALD ROOFING	90,178.20
01/24/19	611342	R	MICHIGAN PAVING & M	8,300.00
01/24/19	611343	R	MOORE-TROSPER CONST	4,478.22
01/24/19	611344	R	MYERS PLUMBING & HE	89,051.04
01/24/19	611345	R	NILES CONSTRUCTION	360.00
01/24/19	611345	R	NILES CONSTRUCTION	2,287.71
01/24/19	611345	R	NILES CONSTRUCTION	4,085.91
01/24/19	611346	R	S C TECHNOLOGIES	4,664.61
01/24/19	611347	R	SCHIFFER MASON CONT	9,180.00
01/24/19	611348	R	SHAW-WINKLER INC	98,209.80
01/24/19	611348	R	SHAW-WINKLER INC	27,672.93
01/24/19	611349	R	SINCLAIR RECREATION	4,933.05
01/24/19	611350	R	SUMMIT CONTRACTORS	30,144.60
01/24/19	611351	R	SUPERIOR ELECTRIC O	159,360.12
01/24/19	611351	R	SUPERIOR ELECTRIC O	6,247.21
01/24/19	611351	R	SUPERIOR ELECTRIC O	120,466.35
01/24/19	611352	R	WILLIAM REICHENBACH	17,139.67
01/24/19	611352	R	WILLIAM REICHENBACH	49,978.93
01/24/19	611353	R	WOLVERINE FIRE PROT	10,054.80
01/25/19	611354	R	LAWRENCE GABRIELLE	318.00

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01/25/19	611355	R	MCKINSTRY DOROTHY	80.98
01/25/19	611356	R	SCHOOL SPECIALTY	168.50
01/25/19	611356	R	SCHOOL SPECIALTY	113.54
01/25/19	611356	R	SCHOOL SPECIALTY	-92.50
01/25/19	611356	R	SCHOOL SPECIALTY	-1.25
01/25/19	611356	R	SCHOOL SPECIALTY	93.75
01/25/19	611356	R	SCHOOL SPECIALTY	1,124.99
01/25/19	611357	R	SECRET WARDLE LYNC	879.53
01/25/19	611358	R	DARYL E TERRY SR	85.57
01/25/19	611358	V	DARYL E TERRY SR	-85.57
01/25/19	611359	R	WORKHEALTH NORTHWES	200.00
01/31/19	611360	R	SET-SEG	9,507.27
01/31/19	611360	R	SET-SEG	28,155.41
01/31/19	611360	R	SET-SEG	1,140.30
01/31/19	611360	R	SET-SEG	671.74
01/31/19	611360	R	SET-SEG	964,946.44
01/31/19	611360	R	SET-SEG	12,069.37
01/31/19	611360	R	SET-SEG	18,264.06
01/31/19	611360	R	SET-SEG	3,347.69
01/31/19	611360	R	SET-SEG	25,343.90
01/31/19	611360	R	SET-SEG	2,604.12
01/31/19	611360	R	SET-SEG	1,198.59
01/31/19	611360	R	SET-SEG	18,700.87
01/31/19	611360	R	SET-SEG	379.20
01/31/19	611360	R	SET-SEG	69.36
01/31/19	611360	R	SET-SEG	1,841.40
01/31/19	611360	V	SET-SEG	-1,841.40
01/31/19	611360	R	SET-SEG	-5.97
01/31/19	611360	V	SET-SEG	5.97
01/31/19	611360	V	SET-SEG	-9,507.27
01/31/19	611360	V	SET-SEG	-28,155.41
01/31/19	611360	V	SET-SEG	-1,140.30
01/31/19	611360	V	SET-SEG	-671.74
01/31/19	611360	V	SET-SEG	-964,946.44
01/31/19	611360	V	SET-SEG	-12,069.37
01/31/19	611360	V	SET-SEG	-18,264.06
01/31/19	611360	V	SET-SEG	-3,347.69
01/31/19	611360	V	SET-SEG	-25,343.90
01/31/19	611360	V	SET-SEG	-2,604.12
01/31/19	611360	V	SET-SEG	-1,198.59
01/31/19	611360	V	SET-SEG	-18,700.87
01/31/19	611360	V	SET-SEG	-379.20
01/31/19	611360	V	SET-SEG	-69.36
01/31/19	611361	V	BERNDT & ASSOCIATES	-328.08
01/31/19	611361	R	BERNDT & ASSOCIATES	328.08
01/31/19	611362	R	INDEPENDENT BANK	200.00
01/31/19	611362	V	INDEPENDENT BANK	-200.00

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01/31/19	611363	V	MIDLAND FUNDING FCN	-191.74
01/31/19	611363	R	MIDLAND FUNDING FCN	191.74
01/31/19	611364	R	SCHEER GREEN AND BU	152.51
01/31/19	611364	V	SCHEER GREEN AND BU	-152.51
01/31/19	611365	V	SHEK PETER	-165.27
01/31/19	611365	R	SHEK PETER	165.27
01/31/19	611366	R	TNHI, LLC	115.28
01/31/19	611366	V	TNHI, LLC	-115.28
01/31/19	611367	R	DBI BUSINESS INTERI	1.00
01/31/19	611367	V	DBI BUSINESS INTERI	-1.00
01/31/19	611368	V	DBI BUSINESS INTERI	-1.00
01/31/19	611368	R	DBI BUSINESS INTERI	1.00
01/31/19	611369	R	SET-SEG	9,507.27
01/31/19	611369	R	SET-SEG	28,155.41
01/31/19	611369	R	SET-SEG	1,140.30
01/31/19	611369	R	SET-SEG	671.74
01/31/19	611369	R	SET-SEG	964,946.44
01/31/19	611369	R	SET-SEG	12,069.37
01/31/19	611369	R	SET-SEG	18,264.06
01/31/19	611369	R	SET-SEG	3,347.69
01/31/19	611369	R	SET-SEG	25,343.90
01/31/19	611369	R	SET-SEG	2,604.12
01/31/19	611369	R	SET-SEG	1,198.59
01/31/19	611369	R	SET-SEG	18,700.87
01/31/19	611369	R	SET-SEG	379.20
01/31/19	611369	R	SET-SEG	69.36
01/31/19	611369	R	SET-SEG	1,841.40
01/31/19	611369	R	SET-SEG	-5.97
01/31/19	611370	R	BERNDT & ASSOCIATES	328.08
01/31/19	611371	R	INDEPENDENT BANK	200.00
01/31/19	611372	R	MIDLAND FUNDING FCN	191.74
01/31/19	611373	R	SCHEER GREEN AND BU	152.51
01/31/19	611374	R	SHEK PETER	165.27
01/31/19	611375	R	TNHI, LLC	115.28
01/31/19	611376	R	AFLAC	22.10
01/31/19	611377	R	DELTA MANAGEMENT AS	172.59
01/31/19	611378	R	FOLEY BARBARA	1,599.36
01/31/19	611379	R	GREAT LKS CORP	287.47
01/31/19	611380	R	IRS ACS	25.00
01/31/19	611381	R	L E A F	30.00
01/31/19	611381	R	L E A F	89.00
01/31/19	611381	R	L E A F	2.00
01/31/19	611382	R	MI GUARANTY AGENCY	129.49
01/31/19	611383	R	PERFORMANT RECOVERY	290.91
01/31/19	611384	R	STANDING CHAPTER 13	188.95
01/31/19	611385	R	STATE OF MICHIGAN-U	404.28
01/31/19	611386	R	US DEPT OF EDUC	796.35

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/31/19	611386	R	US DEPT OF EDUC	280.80
01/31/19	611387	R	WINDHAM PROFESSIONA	323.30
01/31/19	611388	R	ABDERAMAN BOUBA	150.00
01/31/19	611389	R	ACCUSHRED LLC	49.00
01/31/19	611390	R	AMANDA FLEMMING	15.00
01/31/19	611391	R	APPLE COMPUTER INC	3,160.00
01/31/19	611391	R	APPLE COMPUTER INC	3,950.00
01/31/19	611392	R	ARIEL RODRIGUEZ PEN	200.02
01/31/19	611393	R	BARYAMES	520.45
01/31/19	611394	R	BRODER BROS	741.86
01/31/19	611395	R	CDWG	3,750.00
01/31/19	611395	R	CDWG	8,000.00
01/31/19	611395	R	CDWG	798.00
01/31/19	611395	R	CDWG	2,500.00
01/31/19	611395	R	CDWG	1,254.00
01/31/19	611395	R	CDWG	1,971.00
01/31/19	611395	R	CDWG	27.00
01/31/19	611395	R	CDWG	1,539.00
01/31/19	611396	R	CENTRAL MICHIGAN PA	1,184.00
01/31/19	611396	R	CENTRAL MICHIGAN PA	141.05
01/31/19	611396	R	CENTRAL MICHIGAN PA	1,335.40
01/31/19	611397	R	CONFUCIUS INSTITUTE	688.50
01/31/19	611398	R	CUSTOMINK LLC	1,326.56
01/31/19	611399	R	DBI BUSINESS INTERI	18.38
01/31/19	611399	R	DBI BUSINESS INTERI	27.56
01/31/19	611399	R	DBI BUSINESS INTERI	22.95
01/31/19	611399	R	DBI BUSINESS INTERI	71.81
01/31/19	611399	R	DBI BUSINESS INTERI	91.14
01/31/19	611399	R	DBI BUSINESS INTERI	91.14
01/31/19	611399	R	DBI BUSINESS INTERI	91.14
01/31/19	611399	R	DBI BUSINESS INTERI	92.49
01/31/19	611399	R	DBI BUSINESS INTERI	91.15
01/31/19	611399	R	DBI BUSINESS INTERI	239.88
01/31/19	611399	R	DBI BUSINESS INTERI	143.61
01/31/19	611399	R	DBI BUSINESS INTERI	91.16
01/31/19	611399	R	DBI BUSINESS INTERI	91.13
01/31/19	611399	R	DBI BUSINESS INTERI	23.46
01/31/19	611399	R	DBI BUSINESS INTERI	11.98
01/31/19	611399	R	DBI BUSINESS INTERI	21.47
01/31/19	611399	R	DBI BUSINESS INTERI	49.46
01/31/19	611399	R	DBI BUSINESS INTERI	22.49
01/31/19	611399	R	DBI BUSINESS INTERI	22.50
01/31/19	611399	R	DBI BUSINESS INTERI	15.44
01/31/19	611399	R	DBI BUSINESS INTERI	22.99
01/31/19	611399	R	DBI BUSINESS INTERI	45.66
01/31/19	611399	R	DBI BUSINESS INTERI	87.31
01/31/19	611399	R	DBI BUSINESS INTERI	106.78

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01/31/19	611399	R	DBI BUSINESS INTERI	127.34
01/31/19	611399	R	DBI BUSINESS INTERI	12.89
01/31/19	611399	R	DBI BUSINESS INTERI	11.18
01/31/19	611399	R	DBI BUSINESS INTERI	31.55
01/31/19	611399	R	DBI BUSINESS INTERI	62.99
01/31/19	611399	R	DBI BUSINESS INTERI	92.92
01/31/19	611399	R	DBI BUSINESS INTERI	-8.99
01/31/19	611400	R	DR. LARRY MARTIN	120.00
01/31/19	611401	R	EAI EDUCATION	479.70
01/31/19	611401	R	EAI EDUCATION	247.80
01/31/19	611401	R	EAI EDUCATION	379.80
01/31/19	611402	R	EDMENTUM HOLDINGS I	264.00
01/31/19	611403	R	EDUSHIFT INC	15,750.00
01/31/19	611404	R	E-LINE MEDIA	60.00
01/31/19	611405	R	MARIANN GARCIA	9.16
01/31/19	611405	R	MARIANN GARCIA	27.85
01/31/19	611406	R	GLOBAL EQUIPMENT CO	141.95
01/31/19	611406	R	GLOBAL EQUIPMENT CO	323.95
01/31/19	611406	R	GLOBAL EQUIPMENT CO	105.11
01/31/19	611406	R	GLOBAL EQUIPMENT CO	69.47
01/31/19	611407	R	GORDON FOOD SERVICE	332.42
01/31/19	611407	R	GORDON FOOD SERVICE	9.79
01/31/19	611407	R	GORDON FOOD SERVICE	12.98
01/31/19	611407	R	GORDON FOOD SERVICE	74.15
01/31/19	611407	R	GORDON FOOD SERVICE	97.65
01/31/19	611408	R	GORDON FOOD SERVICE	101.94
01/31/19	611409	R	REGAN TAYLOR HENDER	84.56
01/31/19	611410	R	HIGH/SCOPE EDUCATIO	129.90
01/31/19	611410	R	HIGH/SCOPE EDUCATIO	194.85
01/31/19	611411	R	IMPRESSION 5 MUSEUM	1,700.00
01/31/19	611413	R	INGHAM INTERMEDIATE	196.35
01/31/19	611413	R	INGHAM INTERMEDIATE	78.54
01/31/19	611413	R	INGHAM INTERMEDIATE	414.17
01/31/19	611413	R	INGHAM INTERMEDIATE	772.31
01/31/19	611413	R	INGHAM INTERMEDIATE	192.16
01/31/19	611413	R	INGHAM INTERMEDIATE	95.82
01/31/19	611413	R	INGHAM INTERMEDIATE	78.54
01/31/19	611413	R	INGHAM INTERMEDIATE	209.44
01/31/19	611413	R	INGHAM INTERMEDIATE	1,278.11
01/31/19	611413	R	INGHAM INTERMEDIATE	82.73
01/31/19	611413	R	INGHAM INTERMEDIATE	117.81
01/31/19	611413	R	INGHAM INTERMEDIATE	117.81
01/31/19	611413	R	INGHAM INTERMEDIATE	436.16
01/31/19	611413	R	INGHAM INTERMEDIATE	353.43
01/31/19	611413	R	INGHAM INTERMEDIATE	811.58
01/31/19	611413	R	INGHAM INTERMEDIATE	152.89
01/31/19	611413	R	INGHAM INTERMEDIATE	536.69

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01/31/19	611413	R	INGHAM INTERMEDIATE	375.42
01/31/19	611413	R	INGHAM INTERMEDIATE	57.61
01/31/19	611413	R	INGHAM INTERMEDIATE	1,711.12
01/31/19	611413	R	INGHAM INTERMEDIATE	222.01
01/31/19	611413	R	INGHAM INTERMEDIATE	323.06
01/31/19	611413	R	INGHAM INTERMEDIATE	366.00
01/31/19	611413	R	INGHAM INTERMEDIATE	209.44
01/31/19	611413	R	INGHAM INTERMEDIATE	187.45
01/31/19	611413	R	INGHAM INTERMEDIATE	165.46
01/31/19	611414	R	ITEC-INFORMATION TE	3,000.00
01/31/19	611414	R	ITEC-INFORMATION TE	3,000.00
01/31/19	611415	R	KENT SCOTT	60.00
01/31/19	611416	R	CAMBIUM LEARNING	4,000.00
01/31/19	611417	R	CLARICE LEWIS	10.32
01/31/19	611418	R	LIGHTSPEED TECHNOLO	22,239.00
01/31/19	611419	R	STEVEN LAMONT LONZO	197.29
01/31/19	611420	R	MCKINSTRY DOROTHY	80.98
01/31/19	611421	R	MERIDIAN STUDENT PL	384.10
01/31/19	611422	R	MERIDIAN WINDS	25.00
01/31/19	611422	R	MERIDIAN WINDS	30.00
01/31/19	611422	R	MERIDIAN WINDS	42.00
01/31/19	611422	R	MERIDIAN WINDS	60.00
01/31/19	611422	R	MERIDIAN WINDS	77.00
01/31/19	611422	R	MERIDIAN WINDS	99.00
01/31/19	611422	R	MERIDIAN WINDS	99.00
01/31/19	611422	R	MERIDIAN WINDS	132.00
01/31/19	611422	R	MERIDIAN WINDS	150.00
01/31/19	611422	R	MERIDIAN WINDS	210.00
01/31/19	611422	R	MERIDIAN WINDS	50.00
01/31/19	611423	R	MICHELLE BAUMGART	982.50
01/31/19	611424	R	MICHIGAN DEPT OF ED	102.00
01/31/19	611425	R	MOHRE	32.50
01/31/19	611425	R	MOHRE	24.00
01/31/19	611425	R	MOHRE	26.00
01/31/19	611426	R	MARGARITA A MUNOZ	350.00
01/31/19	611427	R	MUSEUM OF SCIENCE	14,398.00
01/31/19	611427	R	MUSEUM OF SCIENCE	1,151.84
01/31/19	611428	R	MUSIC IS THE FOUNDA	320.00
01/31/19	611429	R	NH LEARNING SOLUTIO	5,300.00
01/31/19	611430	R	OFFICE DEPOT	399.75
01/31/19	611431	V	OVERHEAD DOOR CO OF	-2,048.00
01/31/19	611431	R	OVERHEAD DOOR CO OF	2,048.00
01/31/19	611432	R	PAMELA IRENE SCHAFE	175.00
01/31/19	611433	V	PERSONAL IMPROVEMEN	-375.00
01/31/19	611433	V	PERSONAL IMPROVEMEN	-650.00
01/31/19	611433	V	PERSONAL IMPROVEMEN	-612.50
01/31/19	611433	R	PERSONAL IMPROVEMEN	375.00

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01/31/19	611433	R	PERSONAL IMPROVEMEN	650.00
01/31/19	611433	R	PERSONAL IMPROVEMEN	612.50
01/31/19	611434	R	DONNA MAE POHL	1,283.38
01/31/19	611435	R	POP-ITY POPCORN CO	117.00
01/31/19	611436	R	PRESIDIO NETWORKED	1,920.00
01/31/19	611436	R	PRESIDIO NETWORKED	25,120.00
01/31/19	611436	R	PRESIDIO NETWORKED	14,170.00
01/31/19	611436	R	PRESIDIO NETWORKED	10,900.00
01/31/19	611436	R	PRESIDIO NETWORKED	2,180.00
01/31/19	611436	R	PRESIDIO NETWORKED	2,180.00
01/31/19	611436	R	PRESIDIO NETWORKED	180.00
01/31/19	611436	R	PRESIDIO NETWORKED	33,048.00
01/31/19	611436	R	PRESIDIO NETWORKED	5,040.00
01/31/19	611437	R	QUILL CORP-REMC-CON	61.74
01/31/19	611438	R	VICTORIA LYNN RAMIR	2.18
01/31/19	611439	R	REALLY GOOD STUFF	7.99
01/31/19	611439	R	REALLY GOOD STUFF	62.97
01/31/19	611439	R	REALLY GOOD STUFF	29.99
01/31/19	611439	R	REALLY GOOD STUFF	25.99
01/31/19	611439	R	REALLY GOOD STUFF	11.14
01/31/19	611439	R	REALLY GOOD STUFF	-183.70
01/31/19	611439	R	REALLY GOOD STUFF	186.88
01/31/19	611439	R	REALLY GOOD STUFF	359.91
01/31/19	611439	R	REALLY GOOD STUFF	104.97
01/31/19	611439	R	REALLY GOOD STUFF	179.91
01/31/19	611439	R	REALLY GOOD STUFF	524.85
01/31/19	611439	R	REALLY GOOD STUFF	122.08
01/31/19	611440	R	RICHARD GENTRY	450.00
01/31/19	611441	V	SCHOLASTIC INC (RIF	-9,344.19
01/31/19	611441	R	SCHOLASTIC INC (RIF	9,344.19
01/31/19	611441	R	SCHOLASTIC INC (RIF	4,166.69
01/31/19	611441	V	SCHOLASTIC INC (RIF	-4,166.69
01/31/19	611442	R	SCHOLASTIC TEACHING	52.00
01/31/19	611442	R	SCHOLASTIC TEACHING	136.36
01/31/19	611442	R	SCHOLASTIC TEACHING	251.70
01/31/19	611442	R	SCHOLASTIC TEACHING	251.70
01/31/19	611442	R	SCHOLASTIC TEACHING	251.70
01/31/19	611442	R	SCHOLASTIC TEACHING	251.70
01/31/19	611442	R	SCHOLASTIC TEACHING	22.65
01/31/19	611442	R	SCHOLASTIC TEACHING	84.90
01/31/19	611443	R	SCHOOL NURSE SUPPLY	1,999.56
01/31/19	611443	R	SCHOOL NURSE SUPPLY	1,280.49
01/31/19	611444	R	SCHOOL SPECIALTY	547.70
01/31/19	611444	R	SCHOOL SPECIALTY	9,999.91
01/31/19	611444	R	SCHOOL SPECIALTY	4.24
01/31/19	611444	R	SCHOOL SPECIALTY	100.00
01/31/19	611444	R	SCHOOL SPECIALTY	100.00



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01/31/19	611444	R	SCHOOL SPECIALTY	100.00
01/31/19	611444	R	SCHOOL SPECIALTY	100.00
01/31/19	611444	R	SCHOOL SPECIALTY	100.00
01/31/19	611444	R	SCHOOL SPECIALTY	70.14
01/31/19	611444	R	SCHOOL SPECIALTY	155.95
01/31/19	611444	R	SCHOOL SPECIALTY	130.10
01/31/19	611444	R	SCHOOL SPECIALTY	369.27
01/31/19	611444	R	SCHOOL SPECIALTY	359.98
01/31/19	611444	R	SCHOOL SPECIALTY	100.00
01/31/19	611445	R	SEHI COMPUTER PRODU	161.31
01/31/19	611445	R	SEHI COMPUTER PRODU	6.00
01/31/19	611446	R	SET-SEG	13,250.00
01/31/19	611447	R	SODEXOMAGIC, LLC	485,384.30
01/31/19	611447	R	SODEXOMAGIC, LLC	2,423.32
01/31/19	611447	R	SODEXOMAGIC, LLC	2,427.41
01/31/19	611447	R	SODEXOMAGIC, LLC	9,519.53
01/31/19	611447	R	SODEXOMAGIC, LLC	2,623.50
01/31/19	611447	R	SODEXOMAGIC, LLC	4,905.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,579.00
01/31/19	611447	R	SODEXOMAGIC, LLC	2,323.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,291.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,549.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,549.00
01/31/19	611447	R	SODEXOMAGIC, LLC	2,065.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,033.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,316.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,033.00
01/31/19	611447	R	SODEXOMAGIC, LLC	1,033.00
01/31/19	611448	R	TEACHER DIRECT	70.00
01/31/19	611449	R	THE SHEDD AQUARIUM	1,327.20
01/31/19	611450	R	TROXELL COMMUNICATI	789.00
01/31/19	611450	R	TROXELL COMMUNICATI	1,578.00
01/31/19	611451	R	WORKHEALTH NORTHWES	300.00
01/31/19	611452	R	WORLDS FINEST CHOCO	3,095.00
02/04/19	611453	R	POSTMASTER	8,000.00
02/04/19	611454	R	POSTMASTER	8,000.00
02/07/19	611455	R	ABDERAMAN BOUBA	165.00
02/07/19	611456	R	AMY GRUBER	2,964.60
02/07/19	611457	R	BAKER & TAYLOR CO	37.44
02/07/19	611457	R	BAKER & TAYLOR CO	34.11
02/07/19	611457	R	BAKER & TAYLOR CO	59.63
02/07/19	611458	R	BARTON MALOW COMPAN	9,800.00
02/07/19	611459	R	BOOKSOURCE	115.75
02/07/19	611460	R	AMANDA CATHERINE BR	200.00
02/07/19	611461	R	BRODER BROS	41.69
02/07/19	611461	R	BRODER BROS	362.57
02/07/19	611462	R	CITY OF LANSING-PAR	99.00

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02/07/19	611463	R	CLARK HILL P L C	357.50
02/07/19	611463	R	CLARK HILL P L C	1,912.50
02/07/19	611463	R	CLARK HILL P L C	1,295.00
02/07/19	611463	R	CLARK HILL P L C	577.50
02/07/19	611463	R	CLARK HILL P L C	120.00
02/07/19	611463	R	CLARK HILL P L C	90.00
02/07/19	611463	R	CLARK HILL P L C	1,395.00
02/07/19	611464	R	CONVERGENT TECHNOLO	95.00
02/07/19	611465	R	KIMBERLY D COOK	214.31
02/07/19	611466	R	CREAGH LASKA J	2,625.00
02/07/19	611467	R	BRYAN LAMAR CRENSHA	65.25
02/07/19	611468	R	D L WALKER	166.50
02/07/19	611468	R	D L WALKER	1,095.61
02/07/19	611470	R	DBI BUSINESS INTERI	183.08
02/07/19	611470	R	DBI BUSINESS INTERI	25.32
02/07/19	611470	R	DBI BUSINESS INTERI	155.11
02/07/19	611470	R	DBI BUSINESS INTERI	59.16
02/07/19	611470	R	DBI BUSINESS INTERI	62.52
02/07/19	611470	R	DBI BUSINESS INTERI	33.96
02/07/19	611470	R	DBI BUSINESS INTERI	35.92
02/07/19	611470	R	DBI BUSINESS INTERI	35.92
02/07/19	611470	R	DBI BUSINESS INTERI	74.99
02/07/19	611470	R	DBI BUSINESS INTERI	18.99
02/07/19	611470	R	DBI BUSINESS INTERI	8.33
02/07/19	611470	R	DBI BUSINESS INTERI	20.99
02/07/19	611470	R	DBI BUSINESS INTERI	7.20
02/07/19	611470	R	DBI BUSINESS INTERI	172.55
02/07/19	611470	R	DBI BUSINESS INTERI	24.50
02/07/19	611470	R	DBI BUSINESS INTERI	-135.98
02/07/19	611470	R	DBI BUSINESS INTERI	13.49
02/07/19	611470	R	DBI BUSINESS INTERI	25.60
02/07/19	611470	R	DBI BUSINESS INTERI	28.79
02/07/19	611470	R	DBI BUSINESS INTERI	56.60
02/07/19	611470	R	DBI BUSINESS INTERI	53.46
02/07/19	611470	R	DBI BUSINESS INTERI	52.81
02/07/19	611470	R	DBI BUSINESS INTERI	44.76
02/07/19	611470	R	DBI BUSINESS INTERI	163.05
02/07/19	611470	R	DBI BUSINESS INTERI	229.99
02/07/19	611470	R	DBI BUSINESS INTERI	309.00
02/07/19	611470	R	DBI BUSINESS INTERI	71.81
02/07/19	611470	R	DBI BUSINESS INTERI	83.99
02/07/19	611470	R	DBI BUSINESS INTERI	207.99
02/07/19	611470	R	DBI BUSINESS INTERI	164.99
02/07/19	611470	R	DBI BUSINESS INTERI	48.99
02/07/19	611470	R	DBI BUSINESS INTERI	20.28
02/07/19	611470	R	DBI BUSINESS INTERI	26.99
02/07/19	611470	R	DBI BUSINESS INTERI	119.98

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
02/07/19	611470	R	DBI BUSINESS INTERI	65.78
02/07/19	611470	R	DBI BUSINESS INTERI	288.72
02/07/19	611470	R	DBI BUSINESS INTERI	457.98
02/07/19	611471	R	DR. STEVE HECKER	5,366.69
02/07/19	611472	R	KRISTEN G THOMAS DU	25.83
02/07/19	611472	R	KRISTEN G THOMAS DU	26.27
02/07/19	611473	R	EATON RAPIDS HIGH S	250.00
02/07/19	611474	R	EDUSHIFT INC	74,756.25
02/07/19	611475	R	FOLLETT SCHOOL SOLU	324.83
02/07/19	611475	R	FOLLETT SCHOOL SOLU	816.98
02/07/19	611476	R	GOODWILL INDUSTRIES	19.12
02/07/19	611476	R	GOODWILL INDUSTRIES	16.35
02/07/19	611476	R	GOODWILL INDUSTRIES	16.73
02/07/19	611477	R	GRADUATION ALLIANCE	60,800.00
02/07/19	611478	R	GREAT LAKES COCA-CO	306.72
02/07/19	611478	R	GREAT LAKES COCA-CO	124.80
02/07/19	611480	R	HC BERGER CO	1,848.85
02/07/19	611480	R	HC BERGER CO	1,668.60
02/07/19	611480	R	HC BERGER CO	1,514.10
02/07/19	611480	R	HC BERGER CO	1,124.76
02/07/19	611480	R	HC BERGER CO	3,496.85
02/07/19	611480	R	HC BERGER CO	4,995.50
02/07/19	611480	R	HC BERGER CO	17.46
02/07/19	611480	R	HC BERGER CO	4,598.95
02/07/19	611480	R	HC BERGER CO	4,999.62
02/07/19	611480	R	HC BERGER CO	164.80
02/07/19	611480	R	HC BERGER CO	208.06
02/07/19	611480	R	HC BERGER CO	391.40
02/07/19	611480	R	HC BERGER CO	3,197.12
02/07/19	611480	R	HC BERGER CO	2,223.77
02/07/19	611480	R	HC BERGER CO	3,720.36
02/07/19	611480	R	HC BERGER CO	3,998.46
02/07/19	611480	R	HC BERGER CO	2,999.36
02/07/19	611480	R	HC BERGER CO	4,299.22
02/07/19	611480	R	HC BERGER CO	3,287.76
02/07/19	611480	R	HC BERGER CO	3,599.85
02/07/19	611480	R	HC BERGER CO	2,488.48
02/07/19	611480	R	HC BERGER CO	1,297.80
02/07/19	611481	R	JAN M HOBBS	50.69
02/07/19	611481	R	JAN M HOBBS	71.92
02/07/19	611482	R	INGHAM INTERMEDIATE	10,064.52
02/07/19	611482	R	INGHAM INTERMEDIATE	427,523.41
02/07/19	611482	R	INGHAM INTERMEDIATE	609.37
02/07/19	611482	R	INGHAM INTERMEDIATE	25,884.88
02/07/19	611482	R	INGHAM INTERMEDIATE	2,612.07
02/07/19	611482	R	INGHAM INTERMEDIATE	122.00
02/07/19	611482	R	INGHAM INTERMEDIATE	547.44

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02/07/19	611482	R	INGHAM INTERMEDIATE	406.97
02/07/19	611482	R	INGHAM INTERMEDIATE	392.70
02/07/19	611483	R	LAFONTAINE FORD	275.00
02/07/19	611483	R	LAFONTAINE FORD	1,527.68
02/07/19	611484	R	LAKESHORE LEARNING	4,781.32
02/07/19	611485	R	LEARNING RESOURCES	29.99
02/07/19	611485	R	LEARNING RESOURCES	9.99
02/07/19	611485	R	LEARNING RESOURCES	27.99
02/07/19	611486	R	LEARNING SCIENCES I	4,500.00
02/07/19	611486	R	LEARNING SCIENCES I	1,000.00
02/07/19	611487	R	LJ TRUMBLE BUILDERS	600.00
02/07/19	611488	R	LUNUK TECH LLC	2,670.00
02/07/19	611489	R	MANER COSTERISAN	503.50
02/07/19	611490	R	MARSHALL MUSIC	57.00
02/07/19	611490	R	MARSHALL MUSIC	90.00
02/07/19	611490	R	MARSHALL MUSIC	30.00
02/07/19	611490	R	MARSHALL MUSIC	49.90
02/07/19	611491	R	MENTORING SERVICES	2,700.00
02/07/19	611492	R	MICHCOR CONTAINER I	3,829.20
02/07/19	611493	R	MOHRE	-6.00
02/07/19	611493	R	MOHRE	19.00
02/07/19	611494	R	MOTIVATING SYSTEMS	2,636.25
02/07/19	611495	R	NASCO	2,902.75
02/07/19	611496	R	OVERHEAD DOOR CO OF	2,048.72
02/07/19	611497	R	PAMELA IRENE SCHAFE	560.00
02/07/19	611498	R	PROFESSIONAL SERVIC	665.00
02/07/19	611498	R	PROFESSIONAL SERVIC	1,156.00
02/07/19	611499	R	REACH STUDIO ART CE	4,500.00
02/07/19	611499	R	REACH STUDIO ART CE	5,750.00
02/07/19	611500	R	RESOLUTION SERVICES	1,414.10
02/07/19	611500	R	RESOLUTION SERVICES	1,414.10
02/07/19	611500	R	RESOLUTION SERVICES	2,285.90
02/07/19	611500	R	RESOLUTION SERVICES	2,285.90
02/07/19	611501	R	RONEY CONSTRUCTION	13,600.00
02/07/19	611502	R	S C TECHNOLOGIES	3,525.00
02/07/19	611503	R	SCHOLASTIC INC (RIF	9,344.19
02/07/19	611503	R	SCHOLASTIC INC (RIF	4,166.65
02/07/19	611504	R	SCHOOL SPECIALTY	45.07
02/07/19	611504	R	SCHOOL SPECIALTY	790.38
02/07/19	611504	R	SCHOOL SPECIALTY	23.95
02/07/19	611504	R	SCHOOL SPECIALTY	12.37
02/07/19	611504	R	SCHOOL SPECIALTY	25.49
02/07/19	611505	R	SPORTS ADDIX	315.38
02/07/19	611505	R	SPORTS ADDIX	354.81
02/07/19	611505	R	SPORTS ADDIX	329.81
02/07/19	611505	R	SPORTS ADDIX	94.62
02/07/19	611505	R	SPORTS ADDIX	106.44

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02/07/19	611505	R	SPORTS ADDIX	98.94
02/07/19	611506	R	THOMAS KOWALSKI	3,300.00
02/07/19	611507	R	TOM MARSHALL BUFFET	1,100.04
02/07/19	611507	R	TOM MARSHALL BUFFET	416.50
02/07/19	611508	R	BETTY ANN UNDERWOOD	79.00
02/07/19	611509	R	YMCA OF METROPOLITA	435.52
02/07/19	611509	R	YMCA OF METROPOLITA	1,604.48
02/07/19	611510	R	SHARI L APOL	16.85
02/07/19	611510	R	SHARI L APOL	60.00
02/07/19	611511	R	C2AE	14,625.00
02/07/19	611512	R	DBI BUSINESS INTERI	239.56
02/07/19	611512	R	DBI BUSINESS INTERI	60.34
02/07/19	611512	R	DBI BUSINESS INTERI	140.96
02/07/19	611512	R	DBI BUSINESS INTERI	8.08
02/07/19	611512	R	DBI BUSINESS INTERI	10.69
02/07/19	611512	R	DBI BUSINESS INTERI	79.94
02/07/19	611513	R	JILL MARIE LANEW	77.84
02/07/19	611513	R	JILL MARIE LANEW	35.67
02/07/19	611514	R	JOSHUA STREET RESID	448.88
02/07/19	611515	R	MCKINSTRY DOROTHY	80.98
02/07/19	611516	R	NICOLE L MILLSAP	18.44
02/07/19	611517	R	EMILY J OBERLITNER	78.30
02/07/19	611518	R	RESOLUTION SERVICES	250.00
02/07/19	611519	R	DOREATHA DELAINE RU	21.29
02/07/19	611519	R	DOREATHA DELAINE RU	77.84
02/07/19	611520	R	SCHOLASTIC BOOK FAI	425.98
02/07/19	611521	R	SCHOLASTIC BOOK FAI	1,920.62
02/07/19	611522	R	ADELA TUDOR	75.95
02/07/19	611523	R	WEX BANK	83,000.71
02/14/19	611524	R	AARON GLASS CO INC	53,203.50
02/14/19	611525	R	ASBESTOS ABATEMENT	18,160.00
02/14/19	611525	R	ASBESTOS ABATEMENT	108,839.00
02/14/19	611526	R	CHRISTMAN COMPANY	5,110.01
02/14/19	611526	R	CHRISTMAN COMPANY	2,023.41
02/14/19	611526	R	CHRISTMAN COMPANY	2,527.76
02/14/19	611526	R	CHRISTMAN COMPANY	489.20
02/14/19	611526	R	CHRISTMAN COMPANY	157.50
02/14/19	611526	R	CHRISTMAN COMPANY	78,851.00
02/14/19	611526	R	CHRISTMAN COMPANY	8.40
02/14/19	611526	R	CHRISTMAN COMPANY	28,355.07
02/14/19	611526	R	CHRISTMAN COMPANY	5,124.55
02/14/19	611526	R	CHRISTMAN COMPANY	17,221.05
02/14/19	611527	R	DAVENPORT MASONRY I	131,550.04
02/14/19	611527	R	DAVENPORT MASONRY I	22,264.35
02/14/19	611528	R	DOBIE CONSTRUCTION,	25,380.00
02/14/19	611528	R	DOBIE CONSTRUCTION,	4,500.00
02/14/19	611529	R	FD HAYES ELECTRIC C	15,759.00

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02/14/19	611530	R	FESSLER & BOWMAN, I	47,137.50
02/14/19	611531	R	GRANGER CONSTRUCTIO	30,326.75
02/14/19	611532	R	GREAT LAKES WEST	5,263.21
02/14/19	611533	R	HOWARD STRUCTURAL S	18,000.00
02/14/19	611533	R	HOWARD STRUCTURAL S	2,250.00
02/14/19	611534	R	HUNTER PRELL COMPAN	14,400.00
02/14/19	611535	R	LANSING TILE & MOSA	45,179.00
02/14/19	611536	R	LAUX CONSTRUCTION L	24,604.20
02/14/19	611536	R	LAUX CONSTRUCTION L	16,336.17
02/14/19	611537	R	MCDONALD ROOFING	59,708.70
02/14/19	611538	R	MOORE-TROSPER CONST	230,033.52
02/14/19	611539	R	MYERS PLUMBING & HE	104,502.10
02/14/19	611540	R	NILES CONSTRUCTION	43,018.47
02/14/19	611541	R	SCHIFFER MASON CONT	48,411.00
02/14/19	611542	R	SHAW-WINKLER INC	139,984.38
02/14/19	611543	R	SILVERLINE CONTRACT	100,323.00
02/14/19	611544	R	SUMMIT CONTRACTORS	30,381.80
02/14/19	611545	R	SUPERIOR ELECTRIC O	59,938.65
02/14/19	611545	R	SUPERIOR ELECTRIC O	81,007.02
02/14/19	611545	R	SUPERIOR ELECTRIC O	10,645.10
02/14/19	611546	R	WILLIAM REICHENBACH	44,323.70
02/14/19	611546	R	WILLIAM REICHENBACH	54,308.87
02/14/19	611547	R	WOLVERINE FIRE PROT	39,600.00
02/14/19	611548	R	A DEAN WATKINS CO E	350.00
02/14/19	611548	R	A DEAN WATKINS CO E	29.57
02/14/19	611549	R	AMY GRUBER	1,482.30
02/14/19	611550	R	APPLE COMPUTER INC	18,650.00
02/14/19	611550	R	APPLE COMPUTER INC	1,794.00
02/14/19	611551	R	ART CRAFT DISPLAY I	718.08
02/14/19	611552	R	VERONICA MARIA BALC	30.00
02/14/19	611553	R	BESCO WATER TREATME	51.00
02/14/19	611554	R	BHIM KUMAR MAHAT	72.00
02/14/19	611555	R	DIANE LAUREL BREITU	10.95
02/14/19	611555	R	DIANE LAUREL BREITU	15.92
02/14/19	611555	R	DIANE LAUREL BREITU	30.85
02/14/19	611555	R	DIANE LAUREL BREITU	41.81
02/14/19	611556	R	C2AE	6,186.12
02/14/19	611557	R	CENGAGE LEARNING	3,242.25
02/14/19	611558	R	COMMERCIAL BLUEPRIN	111.45
02/14/19	611558	R	COMMERCIAL BLUEPRIN	118.95
02/14/19	611558	R	COMMERCIAL BLUEPRIN	987.50
02/14/19	611558	R	COMMERCIAL BLUEPRIN	111.45
02/14/19	611559	R	COMMUNITIES IN SCHO	6,000.00
02/14/19	611559	R	COMMUNITIES IN SCHO	6,000.00
02/14/19	611559	R	COMMUNITIES IN SCHO	3,000.00
02/14/19	611559	R	COMMUNITIES IN SCHO	6,000.00
02/14/19	611560	R	CONSUMERS ENERGY	784.67

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02/14/19	611561	R	CULLIGAN WATER COND	8.00
02/14/19	611564	R	DBI BUSINESS INTERI	72.45
02/14/19	611564	R	DBI BUSINESS INTERI	67.99
02/14/19	611564	R	DBI BUSINESS INTERI	15.56
02/14/19	611564	R	DBI BUSINESS INTERI	189.98
02/14/19	611564	R	DBI BUSINESS INTERI	167.98
02/14/19	611564	R	DBI BUSINESS INTERI	167.98
02/14/19	611564	R	DBI BUSINESS INTERI	167.98
02/14/19	611564	R	DBI BUSINESS INTERI	15.98
02/14/19	611564	R	DBI BUSINESS INTERI	34.47
02/14/19	611564	R	DBI BUSINESS INTERI	52.99
02/14/19	611564	R	DBI BUSINESS INTERI	16.45
02/14/19	611564	R	DBI BUSINESS INTERI	30.80
02/14/19	611564	R	DBI BUSINESS INTERI	36.92
02/14/19	611564	R	DBI BUSINESS INTERI	416.39
02/14/19	611564	R	DBI BUSINESS INTERI	57.11
02/14/19	611564	R	DBI BUSINESS INTERI	61.98
02/14/19	611564	R	DBI BUSINESS INTERI	28.99
02/14/19	611564	R	DBI BUSINESS INTERI	38.29
02/14/19	611564	R	DBI BUSINESS INTERI	11.82
02/14/19	611564	R	DBI BUSINESS INTERI	12.99
02/14/19	611564	R	DBI BUSINESS INTERI	31.87
02/14/19	611564	R	DBI BUSINESS INTERI	16.90
02/14/19	611564	R	DBI BUSINESS INTERI	37.17
02/14/19	611564	R	DBI BUSINESS INTERI	24.98
02/14/19	611564	R	DBI BUSINESS INTERI	42.87
02/14/19	611564	R	DBI BUSINESS INTERI	83.98
02/14/19	611564	R	DBI BUSINESS INTERI	22.99
02/14/19	611564	R	DBI BUSINESS INTERI	42.99
02/14/19	611564	R	DBI BUSINESS INTERI	40.99
02/14/19	611564	R	DBI BUSINESS INTERI	62.10
02/14/19	611564	R	DBI BUSINESS INTERI	24.99
02/14/19	611564	R	DBI BUSINESS INTERI	5.78
02/14/19	611564	R	DBI BUSINESS INTERI	5.78
02/14/19	611564	R	DBI BUSINESS INTERI	5.78
02/14/19	611564	R	DBI BUSINESS INTERI	5.78
02/14/19	611564	R	DBI BUSINESS INTERI	5.78
02/14/19	611564	R	DBI BUSINESS INTERI	5.78
02/14/19	611564	R	DBI BUSINESS INTERI	5.78
02/14/19	611564	R	DBI BUSINESS INTERI	12.36
02/14/19	611564	R	DBI BUSINESS INTERI	119.98
02/14/19	611564	R	DBI BUSINESS INTERI	28.98
02/14/19	611564	R	DBI BUSINESS INTERI	56.96
02/14/19	611564	R	DBI BUSINESS INTERI	17.99
02/14/19	611564	R	DBI BUSINESS INTERI	89.95
02/14/19	611564	R	DBI BUSINESS INTERI	199.33
02/14/19	611564	R	DBI BUSINESS INTERI	39.99

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02/14/19	611564	R	DBI BUSINESS INTERI	30.90
02/14/19	611564	R	DBI BUSINESS INTERI	311.98
02/14/19	611564	R	DBI BUSINESS INTERI	286.84
02/14/19	611564	R	DBI BUSINESS INTERI	1,739.85
02/14/19	611564	R	DBI BUSINESS INTERI	1,999.84
02/14/19	611564	R	DBI BUSINESS INTERI	61.56
02/14/19	611564	R	DBI BUSINESS INTERI	55.90
02/14/19	611564	R	DBI BUSINESS INTERI	346.96
02/14/19	611564	R	DBI BUSINESS INTERI	447.96
02/14/19	611564	R	DBI BUSINESS INTERI	478.48
02/14/19	611564	R	DBI BUSINESS INTERI	483.90
02/14/19	611564	R	DBI BUSINESS INTERI	1,151.32
02/14/19	611564	R	DBI BUSINESS INTERI	8.60
02/14/19	611564	R	DBI BUSINESS INTERI	36.92
02/14/19	611564	R	DBI BUSINESS INTERI	7.98
02/14/19	611564	R	DBI BUSINESS INTERI	52.99
02/14/19	611564	R	DBI BUSINESS INTERI	6.19
02/14/19	611564	R	DBI BUSINESS INTERI	37.16
02/14/19	611564	R	DBI BUSINESS INTERI	76.80
02/14/19	611564	R	DBI BUSINESS INTERI	671.81
02/14/19	611564	R	DBI BUSINESS INTERI	265.98
02/14/19	611564	R	DBI BUSINESS INTERI	22.00
02/14/19	611564	R	DBI BUSINESS INTERI	23.99
02/14/19	611564	R	DBI BUSINESS INTERI	22.76
02/14/19	611564	R	DBI BUSINESS INTERI	356.99
02/14/19	611564	R	DBI BUSINESS INTERI	101.45
02/14/19	611565	R	ASHLEY M DURBIN	128.58
02/14/19	611566	R	KRISTEN G THOMAS DU	142.79
02/14/19	611567	R	FIBERTEC INDUSTRIAL	9,577.25
02/14/19	611568	R	GOODWILL INDUSTRIES	61.80
02/14/19	611569	R	GRANGER CONTAINER S	96.00
02/14/19	611569	R	GRANGER CONTAINER S	102.00
02/14/19	611569	R	GRANGER CONTAINER S	8,327.17
02/14/19	611570	R	KYRON D HARVELL	62.07
02/14/19	611571	R	HC BERGER CO	2,842.80
02/14/19	611572	R	HIGH/SCOPE EDUCATIO	204.84
02/14/19	611573	R	REBECCA HOFF	38.80
02/14/19	611574	R	HOPE NETWORK WEST M	5,000.00
02/14/19	611575	R	INGHAM INTERMEDIATE	257.09
02/14/19	611575	R	INGHAM INTERMEDIATE	309.45
02/14/19	611575	R	INGHAM INTERMEDIATE	143.99
02/14/19	611575	R	INGHAM INTERMEDIATE	274.89
02/14/19	611575	R	INGHAM INTERMEDIATE	863.94
02/14/19	611575	R	INGHAM INTERMEDIATE	470.72
02/14/19	611575	R	INGHAM INTERMEDIATE	654.50
02/14/19	611575	R	INGHAM INTERMEDIATE	924.68
02/14/19	611575	R	INGHAM INTERMEDIATE	69.64





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02/14/19	611595	R	MORRIS MECHANICAL	1,460.00
02/14/19	611595	R	MORRIS MECHANICAL	1,815.00
02/14/19	611595	R	MORRIS MECHANICAL	5,230.00
02/14/19	611595	R	MORRIS MECHANICAL	5,890.00
02/14/19	611595	R	MORRIS MECHANICAL	1,802.50
02/14/19	611596	R	NATIONAL TIME & SIG	2,782.24
02/14/19	611597	R	NEWS 2 YOU	6,337.20
02/14/19	611597	R	NEWS 2 YOU	1,677.78
02/14/19	611598	R	NORTHWEST EVALUATIO	18,000.00
02/14/19	611598	R	NORTHWEST EVALUATIO	23,442.50
02/14/19	611599	R	ORIENTAL TRADING CO	73.58
02/14/19	611599	R	ORIENTAL TRADING CO	12.99
02/14/19	611600	R	PAMELA A DAVIS	83.17
02/14/19	611601	R	PAPER IMAGE PRINTIN	6,020.00
02/14/19	611602	R	PET SUPPLIES PLUS	112.07
02/14/19	611603	R	PITSCO, INC.	2,798.00
02/14/19	611603	R	PITSCO, INC.	370.85
02/14/19	611604	R	PRECISION DATA PROD	139.68
02/14/19	611604	R	PRECISION DATA PROD	189.02
02/14/19	611604	R	PRECISION DATA PROD	189.02
02/14/19	611604	R	PRECISION DATA PROD	189.02
02/14/19	611605	R	PRESIDIO NETWORKED	432.00
02/14/19	611605	R	PRESIDIO NETWORKED	610.00
02/14/19	611605	R	PRESIDIO NETWORKED	4,390.00
02/14/19	611606	R	RESOLUTION SERVICES	2,000.00
02/14/19	611606	R	RESOLUTION SERVICES	543.00
02/14/19	611606	R	RESOLUTION SERVICES	2,457.00
02/14/19	611607	R	SAYLOR-BEALL MANUFA	1,859.60
02/14/19	611608	R	SCHOOL SPECIALTY	209.20
02/14/19	611608	R	SCHOOL SPECIALTY	156.12
02/14/19	611608	R	SCHOOL SPECIALTY	482.62
02/14/19	611608	R	SCHOOL SPECIALTY	102.08
02/14/19	611608	R	SCHOOL SPECIALTY	36.24
02/14/19	611608	R	SCHOOL SPECIALTY	43.07
02/14/19	611608	R	SCHOOL SPECIALTY	1,472.90
02/14/19	611608	R	SCHOOL SPECIALTY	396.04
02/14/19	611608	R	SCHOOL SPECIALTY	355.59
02/14/19	611608	R	SCHOOL SPECIALTY	10,009.94
02/14/19	611608	R	SCHOOL SPECIALTY	11,894.86
02/14/19	611608	R	SCHOOL SPECIALTY	2,036.58
02/14/19	611608	R	SCHOOL SPECIALTY	10,779.50
02/14/19	611608	R	SCHOOL SPECIALTY	13,830.70
02/14/19	611608	R	SCHOOL SPECIALTY	847.38
02/14/19	611608	R	SCHOOL SPECIALTY	39.95
02/14/19	611608	R	SCHOOL SPECIALTY	55.54
02/14/19	611608	R	SCHOOL SPECIALTY	171.29
02/14/19	611608	R	SCHOOL SPECIALTY	283.36

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02/14/19	611608	R	SCHOOL SPECIALTY	575.73
02/14/19	611608	R	SCHOOL SPECIALTY	1,194.45
02/14/19	611608	R	SCHOOL SPECIALTY	17,718.89
02/14/19	611609	R	SEHI COMPUTER PRODU	222.36
02/14/19	611609	R	SEHI COMPUTER PRODU	15.25
02/14/19	611609	R	SEHI COMPUTER PRODU	6.00
02/14/19	611611	R	SIEMENS INDUSTRY IN	187.47
02/14/19	611611	R	SIEMENS INDUSTRY IN	12,702.62
02/14/19	611611	R	SIEMENS INDUSTRY IN	225.20
02/14/19	611611	R	SIEMENS INDUSTRY IN	621.21
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	120.73
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	128.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	2,308.21
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	1,800.45
02/14/19	611611	R	SIEMENS INDUSTRY IN	16,769.15
02/14/19	611611	R	SIEMENS INDUSTRY IN	19,824.17
02/14/19	611611	R	SIEMENS INDUSTRY IN	3,626.48
02/14/19	611611	R	SIEMENS INDUSTRY IN	4,718.58
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	1,147.14
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	69.99
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611611	R	SIEMENS INDUSTRY IN	1,480.20
02/14/19	611611	R	SIEMENS INDUSTRY IN	2,308.21
02/14/19	611611	R	SIEMENS INDUSTRY IN	58.23
02/14/19	611612	R	SODEXOMAGIC, LLC	788,642.48
02/14/19	611613	R	SPECTRA DATA & RESE	3,250.00
02/14/19	611614	R	ST OF MI DTMB-DHHS	204,278.29
02/14/19	611615	R	ST OF MI MNGMT & BU	0.64
02/14/19	611615	R	ST OF MI MNGMT & BU	123.45
02/14/19	611616	R	ROSE M TAPHOUSE	4.87
02/14/19	611617	R	THRUN LAW FIRM PC	3,627.50
02/14/19	611617	R	THRUN LAW FIRM PC	3,728.50
02/14/19	611618	R	TIERNEY BROTHERS IN	2,000.00
02/14/19	611619	R	TAMARA LYNN TREAT	33.23
02/14/19	611620	R	UNITED ART & EDUCAT	359.55
02/14/19	611621	R	UNIVERSITY CLUB OF	115.00
02/14/19	611621	R	UNIVERSITY CLUB OF	25.00

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02/14/19	611622	R	USA TODAY NETWORK	96.00
02/14/19	611623	R	WAYLAND DO-IT BEST	6.40
02/14/19	611623	R	WAYLAND DO-IT BEST	7.49
02/14/19	611623	R	WAYLAND DO-IT BEST	9.98
02/14/19	611623	R	WAYLAND DO-IT BEST	17.73
02/14/19	611623	R	WAYLAND DO-IT BEST	24.97
02/14/19	611623	R	WAYLAND DO-IT BEST	27.97
02/14/19	611623	R	WAYLAND DO-IT BEST	29.96
02/14/19	611623	R	WAYLAND DO-IT BEST	38.97
02/14/19	611623	R	WAYLAND DO-IT BEST	63.94
02/14/19	611623	R	WAYLAND DO-IT BEST	241.88
02/14/19	611624	R	WILLIAM MACGILL & C	30.90
02/14/19	611624	R	WILLIAM MACGILL & C	16.80
02/14/19	611624	R	WILLIAM MACGILL & C	12.95
02/14/19	611625	R	YMCA OF METROPOLITA	377.88
02/14/19	611625	R	YMCA OF METROPOLITA	1,392.12
02/14/19	611626	R	BERNDT & ASSOCIATES	328.01
02/14/19	611627	R	INDEPENDENT BANK	200.00
02/14/19	611628	R	MIDLAND FUNDING FCN	230.00
02/14/19	611629	R	SCHEER GREEN AND BU	190.06
02/14/19	611630	R	TNHI, LLC	115.28
02/15/19	611631	R	DELTA MANAGEMENT AS	173.85
02/15/19	611632	R	FOLEY BARBARA	1,599.36
02/15/19	611633	R	GREAT LKS CORP	287.47
02/15/19	611634	R	IRS ACS	25.00
02/15/19	611635	R	MI GUARANTY AGENCY	129.49
02/15/19	611636	R	PERFORMANT RECOVERY	290.91
02/15/19	611637	R	STANDING CHAPTER 13	188.95
02/15/19	611638	R	STATE OF MICHIGAN-U	166.95
02/15/19	611639	R	US DEPT OF EDUC	281.43
02/15/19	611639	R	US DEPT OF EDUC	843.03
02/15/19	611640	R	WINDHAM PROFESSIONA	323.30
02/19/19	611641	R	STATE OF MICHIGAN	25.00
02/21/19	611642	R	ADELANTE MOVING FOR	2,000.00
02/21/19	611643	R	APPERSON PRINT MANA	675.00
02/21/19	611643	R	APPERSON PRINT MANA	630.00
02/21/19	611643	R	APPERSON PRINT MANA	675.00
02/21/19	611643	R	APPERSON PRINT MANA	133.99
02/21/19	611644	R	ART CRAFT DISPLAY I	305.20
02/21/19	611645	R	AVALON TECHNOLOGIES	1,544.00
02/21/19	611645	R	AVALON TECHNOLOGIES	2,584.00
02/21/19	611646	R	BRODER BROS	78.44
02/21/19	611646	R	BRODER BROS	439.77
02/21/19	611647	R	JENNIFER ANN BURCH	7.13
02/21/19	611647	R	JENNIFER ANN BURCH	7.14
02/21/19	611648	R	CLARK HILL P L C	3,547.50
02/21/19	611648	R	CLARK HILL P L C	55.00

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02/21/19	611648	R	CLARK HILL P L C	2,617.50
02/21/19	611649	R	CONSUMERS ENERGY	2,629.62
02/21/19	611650	R	AMY SUE CRANK	40.77
02/21/19	611651	R	CULLIGAN WATER COND	45.00
02/21/19	611652	R	DANSVILLE HIGH SCHO	180.00
02/21/19	611653	R	DBI BUSINESS INTERI	45.99
02/21/19	611653	R	DBI BUSINESS INTERI	345.60
02/21/19	611653	R	DBI BUSINESS INTERI	68.99
02/21/19	611653	R	DBI BUSINESS INTERI	34.98
02/21/19	611653	R	DBI BUSINESS INTERI	166.99
02/21/19	611653	R	DBI BUSINESS INTERI	170.68
02/21/19	611653	R	DBI BUSINESS INTERI	83.25
02/21/19	611653	R	DBI BUSINESS INTERI	11.58
02/21/19	611653	R	DBI BUSINESS INTERI	36.92
02/21/19	611653	R	DBI BUSINESS INTERI	4.95
02/21/19	611653	R	DBI BUSINESS INTERI	13.93
02/21/19	611653	R	DBI BUSINESS INTERI	13.93
02/21/19	611653	R	DBI BUSINESS INTERI	13.93
02/21/19	611653	R	DBI BUSINESS INTERI	12.99
02/21/19	611653	R	DBI BUSINESS INTERI	8.98
02/21/19	611653	R	DBI BUSINESS INTERI	13.93
02/21/19	611653	R	DBI BUSINESS INTERI	17.96
02/21/19	611653	R	DBI BUSINESS INTERI	19.38
02/21/19	611653	R	DBI BUSINESS INTERI	0.70
02/21/19	611653	R	DBI BUSINESS INTERI	-31.98
02/21/19	611653	R	DBI BUSINESS INTERI	-15.18
02/21/19	611653	R	DBI BUSINESS INTERI	14.89
02/21/19	611653	R	DBI BUSINESS INTERI	85.40
02/21/19	611653	R	DBI BUSINESS INTERI	279.95
02/21/19	611653	R	DBI BUSINESS INTERI	91.14
02/21/19	611654	R	BETHANY ANNE DESCHA	35.84
02/21/19	611655	R	KRISTEN G THOMAS DU	4.62
02/21/19	611655	R	KRISTEN G THOMAS DU	4.70
02/21/19	611655	R	KRISTEN G THOMAS DU	3.28
02/21/19	611655	R	KRISTEN G THOMAS DU	3.33
02/21/19	611656	R	EATON RESA	19,600.00
02/21/19	611656	R	EATON RESA	19,600.00
02/21/19	611656	R	EATON RESA	17,150.00
02/21/19	611657	R	ENABLING DEVICES	45.95
02/21/19	611657	R	ENABLING DEVICES	56.95
02/21/19	611657	R	ENABLING DEVICES	61.95
02/21/19	611657	R	ENABLING DEVICES	19.00
02/21/19	611658	R	FORESIGHT SUPERSIGN	173.53
02/21/19	611659	R	FOWLerville HIGH SC	195.00
02/21/19	611660	R	GALLOWAY JAMES	4,950.00
02/21/19	611661	R	GOODWILL INDUSTRIES	61.46
02/21/19	611662	R	GREAT LAKES ENERGY	2,077.04

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02/21/19	611663	R	GYM CLOSET	9.49
02/21/19	611663	R	GYM CLOSET	63.64
02/21/19	611663	R	GYM CLOSET	36.78
02/21/19	611663	R	GYM CLOSET	6.64
02/21/19	611663	R	GYM CLOSET	20.00
02/21/19	611663	R	GYM CLOSET	123.49
02/21/19	611663	R	GYM CLOSET	18.39
02/21/19	611663	R	GYM CLOSET	185.22
02/21/19	611663	R	GYM CLOSET	33.20
02/21/19	611663	R	GYM CLOSET	66.49
02/21/19	611663	R	GYM CLOSET	20.89
02/21/19	611663	R	GYM CLOSET	83.59
02/21/19	611663	R	GYM CLOSET	80.40
02/21/19	611664	R	HARCOURT OUTLINES I	72.00
02/21/19	611664	R	HARCOURT OUTLINES I	13.00
02/21/19	611665	R	INGHAM INTERMEDIATE	248.71
02/21/19	611665	R	INGHAM INTERMEDIATE	502.13
02/21/19	611666	R	INGHAM INTERMEDIATE	22,756.30
02/21/19	611667	R	INGHAM INTERMEDIATE	590.00
02/21/19	611668	R	INGHAM ISD	257.09
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	192.00
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	150.00
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	7.95
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	300.00
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	15.52
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	29.48
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	180.00
02/21/19	611669	R	JOHNNY MAC'S-ACQUIR	96.00
02/21/19	611670	R	SONDRA K KEARNEY	160.29
02/21/19	611671	R	KOLT COMMUNICATIONS	2,000.00
02/21/19	611672	R	LAKESHORE LEARNING	34.99
02/21/19	611672	R	LAKESHORE LEARNING	129.00
02/21/19	611672	R	LAKESHORE LEARNING	29.99
02/21/19	611672	R	LAKESHORE LEARNING	29.99
02/21/19	611672	R	LAKESHORE LEARNING	23.99
02/21/19	611672	R	LAKESHORE LEARNING	29.99
02/21/19	611672	R	LAKESHORE LEARNING	29.99
02/21/19	611672	R	LAKESHORE LEARNING	29.99
02/21/19	611672	R	LAKESHORE LEARNING	69.99
02/21/19	611672	R	LAKESHORE LEARNING	39.99
02/21/19	611672	R	LAKESHORE LEARNING	79.98
02/21/19	611672	R	LAKESHORE LEARNING	449.91
02/21/19	611672	R	LAKESHORE LEARNING	87.92
02/21/19	611672	R	LAKESHORE LEARNING	239.94
02/21/19	611672	R	LAKESHORE LEARNING	149.97
02/21/19	611672	R	LAKESHORE LEARNING	299.94
02/21/19	611672	R	LAKESHORE LEARNING	516.00

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02/21/19	611672	R	LAKESHORE LEARNING	149.97
02/21/19	611672	R	LAKESHORE LEARNING	258.00
02/21/19	611672	R	LAKESHORE LEARNING	119.96
02/21/19	611672	R	LAKESHORE LEARNING	399.84
02/21/19	611672	R	LAKESHORE LEARNING	230.00
02/21/19	611672	R	LAKESHORE LEARNING	389.87
02/21/19	611672	R	LAKESHORE LEARNING	84.95
02/21/19	611672	R	LAKESHORE LEARNING	159.92
02/21/19	611672	R	LAKESHORE LEARNING	239.92
02/21/19	611672	R	LAKESHORE LEARNING	449.85
02/21/19	611672	R	LAKESHORE LEARNING	179.94
02/21/19	611672	R	LAKESHORE LEARNING	89.97
02/21/19	611672	R	LAKESHORE LEARNING	119.96
02/21/19	611672	R	LAKESHORE LEARNING	244.93
02/21/19	611672	R	LAKESHORE LEARNING	174.95
02/21/19	611672	R	LAKESHORE LEARNING	119.94
02/21/19	611672	R	LAKESHORE LEARNING	199.96
02/21/19	611672	R	LAKESHORE LEARNING	119.96
02/21/19	611672	R	LAKESHORE LEARNING	645.00
02/21/19	611672	R	LAKESHORE LEARNING	119.96
02/21/19	611672	R	LAKESHORE LEARNING	314.91
02/21/19	611673	R	LAKESHORE LEARNING	9.16
02/21/19	611673	R	LAKESHORE LEARNING	22.90
02/21/19	611673	R	LAKESHORE LEARNING	22.90
02/21/19	611673	R	LAKESHORE LEARNING	22.90
02/21/19	611673	R	LAKESHORE LEARNING	22.90
02/21/19	611673	R	LAKESHORE LEARNING	22.90
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02/21/19	611673	R	LAKESHORE LEARNING	22.90
02/21/19	611673	R	LAKESHORE LEARNING	22.90
02/21/19	611673	R	LAKESHORE LEARNING	22.90
02/21/19	611674	R	LANSING EDUCATIONAL	8,246.33
02/21/19	611675	R	LESLIE HIGH SCHOOL	75.00
02/21/19	611675	R	LESLIE HIGH SCHOOL	150.00
02/21/19	611676	R	LJ TRUMBLE BUILDERS	4,250.00
02/21/19	611676	R	LJ TRUMBLE BUILDERS	3,450.00
02/21/19	611677	R	MASA	335.00
02/21/19	611677	R	MASA	335.00
02/21/19	611677	R	MASA	25.00
02/21/19	611677	R	MASA	25.00
02/21/19	611678	R	MHSAA	152.50
02/21/19	611679	R	MITCHELL LORETTA	1,000.00
02/21/19	611680	R	MEREDITH K MORAN	50.58
02/21/19	611681	R	MSU-SCHOOL OF SOCIA	1,300.00

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02/21/19	611682	R	MARGARITA A MUNOZ	693.75
02/21/19	611683	R	JEFFREY OLDS	200.00
02/21/19	611683	V	JEFFREY OLDS	-200.00
02/21/19	611684	R	ORIENTAL TRADING CO	25.40
02/21/19	611684	R	ORIENTAL TRADING CO	18.96
02/21/19	611684	R	ORIENTAL TRADING CO	28.17
02/21/19	611684	R	ORIENTAL TRADING CO	15.88
02/21/19	611684	R	ORIENTAL TRADING CO	10.36
02/21/19	611684	R	ORIENTAL TRADING CO	23.82
02/21/19	611684	R	ORIENTAL TRADING CO	10.58
02/21/19	611684	R	ORIENTAL TRADING CO	9.48
02/21/19	611684	R	ORIENTAL TRADING CO	13.02
02/21/19	611684	R	ORIENTAL TRADING CO	10.58
02/21/19	611684	R	ORIENTAL TRADING CO	47.65
02/21/19	611684	R	ORIENTAL TRADING CO	18.42
02/21/19	611684	R	ORIENTAL TRADING CO	10.57
02/21/19	611684	R	ORIENTAL TRADING CO	21.17
02/21/19	611684	R	ORIENTAL TRADING CO	10.58
02/21/19	611684	R	ORIENTAL TRADING CO	13.02
02/21/19	611684	R	ORIENTAL TRADING CO	32.39
02/21/19	611684	R	ORIENTAL TRADING CO	10.78
02/21/19	611684	R	ORIENTAL TRADING CO	16.20
02/21/19	611684	R	ORIENTAL TRADING CO	9.21
02/21/19	611684	R	ORIENTAL TRADING CO	20.54
02/21/19	611684	R	ORIENTAL TRADING CO	16.18
02/21/19	611684	R	ORIENTAL TRADING CO	15.23
02/21/19	611684	R	ORIENTAL TRADING CO	7.09
02/21/19	611684	R	ORIENTAL TRADING CO	9.05
02/21/19	611684	R	ORIENTAL TRADING CO	4.22
02/21/19	611684	R	ORIENTAL TRADING CO	14.59
02/21/19	611684	R	ORIENTAL TRADING CO	16.91
02/21/19	611685	R	PAMELA IRENE SCHAFE	665.00
02/21/19	611686	R	PERSONAL IMPROVEMEN	375.00
02/21/19	611686	R	PERSONAL IMPROVEMEN	650.00
02/21/19	611686	R	PERSONAL IMPROVEMEN	612.50
02/21/19	611686	R	PERSONAL IMPROVEMEN	300.00
02/21/19	611686	R	PERSONAL IMPROVEMEN	175.00
02/21/19	611686	R	PERSONAL IMPROVEMEN	400.00
02/21/19	611686	R	PERSONAL IMPROVEMEN	468.75
02/21/19	611687	R	PITSCO, INC.	1,095.00
02/21/19	611688	R	PRECISION DATA PROD	245.52
02/21/19	611688	R	PRECISION DATA PROD	201.32
02/21/19	611689	R	PRESIDIO NETWORKED	3,900.00
02/21/19	611689	R	PRESIDIO NETWORKED	890.00
02/21/19	611690	R	RESIDENTIAL OPTIONS	25.00
02/21/19	611691	R	JAMIE L ROY	66.60
02/21/19	611691	R	JAMIE L ROY	121.21



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02/21/19	611692	R	SCHOLASTIC EDUCATIO	11.67
02/21/19	611692	R	SCHOLASTIC EDUCATIO	9.74
02/21/19	611692	R	SCHOLASTIC EDUCATIO	44.99
02/21/19	611692	R	SCHOLASTIC EDUCATIO	37.49
02/21/19	611692	R	SCHOLASTIC EDUCATIO	37.49
02/21/19	611693	R	SCHOOL SPECIALTY	5,198.88
02/21/19	611693	R	SCHOOL SPECIALTY	40.02
02/21/19	611693	R	SCHOOL SPECIALTY	1,105.61
02/21/19	611693	R	SCHOOL SPECIALTY	6,999.92
02/21/19	611694	R	SODEXOMAGIC, LLC	6,719.39
02/21/19	611695	R	ROSE M TAPHOUSE	20.17
02/21/19	611695	R	ROSE M TAPHOUSE	20.65
02/21/19	611695	R	ROSE M TAPHOUSE	89.43
02/21/19	611695	R	ROSE M TAPHOUSE	116.14
02/21/19	611696	R	TERI L BERNERO	75.21
02/21/19	611697	R	THE FIRECRACKER FOU	4,090.35
02/21/19	611698	R	THE WATER STORE INC	18.05
02/21/19	611699	R	WASTE MANAGEMENT	165.86
02/21/19	611700	R	WEST MUSIC	148.50
02/21/19	611700	R	WEST MUSIC	1.50
02/21/19	611700	R	WEST MUSIC	9.45
02/21/19	611700	R	WEST MUSIC	128.70
02/21/19	611700	R	WEST MUSIC	10.95
02/28/19	611701	R	AFLAC	4,395.26
02/28/19	611702	R	DELTA MANAGEMENT AS	214.83
02/28/19	611703	R	FOLEY BARBARA	1,599.36
02/28/19	611704	R	GREAT LKS CORP	288.41
02/28/19	611705	R	IRS ACS	25.00
02/28/19	611706	R	L E A F	30.00
02/28/19	611706	R	L E A F	90.00
02/28/19	611706	R	L E A F	2.00
02/28/19	611706	R	L E A F	30.00
02/28/19	611706	R	L E A F	89.00
02/28/19	611706	R	L E A F	2.00
02/28/19	611707	R	MI GUARANTY AGENCY	176.62
02/28/19	611708	R	PERFORMANT RECOVERY	301.37
02/28/19	611709	R	STANDING CHAPTER 13	188.95
02/28/19	611710	R	STATE OF MICHIGAN-U	166.95
02/28/19	611711	R	US DEPT OF EDUC	280.80
02/28/19	611711	R	US DEPT OF EDUC	820.86
02/28/19	611712	R	WINDHAM PROFESSIONA	325.02
02/28/19	611713	R	JOSEPH CHARLES ALLE	1,197.24
02/28/19	611714	R	WILLIAM M BARNES	21.16
02/28/19	611715	R	BRENT ALLEN BASSHAM	120.20
02/28/19	611716	R	CRAIG ALAN BAYLIS	1.38
02/28/19	611717	R	BROADSPIRE SERVICES	129.68
02/28/19	611718	R	SET-SEG	13,834.16

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02/28/19	611718	R	SET-SEG	54,836.85
02/28/19	611718	R	SET-SEG	1,146.60
02/28/19	611718	R	SET-SEG	806.83
02/28/19	611718	R	SET-SEG	962,721.97
02/28/19	611718	R	SET-SEG	12,318.52
02/28/19	611718	R	SET-SEG	18,056.98
02/28/19	611718	R	SET-SEG	3,183.13
02/28/19	611718	R	SET-SEG	24,756.86
02/28/19	611718	R	SET-SEG	2,615.58
02/28/19	611718	R	SET-SEG	1,066.85
02/28/19	611718	R	SET-SEG	18,793.17
02/28/19	611718	R	SET-SEG	446.35
02/28/19	611718	R	SET-SEG	188.44
02/28/19	611718	R	SET-SEG	17.76
02/28/19	611718	R	SET-SEG	107.26
02/28/19	611719	R	BERNDT & ASSOCIATES	328.01
02/28/19	611720	R	INDEPENDENT BANK	200.00
02/28/19	611721	R	MIDLAND FUNDING FCN	196.17
02/28/19	611722	R	SCHEER GREEN AND BU	177.51
02/28/19	611723	R	TNHI, LLC	115.28
02/28/19	611724	R	ACCO BRANDS USA LLC	81.40
02/28/19	611725	R	ACCUSHRED LLC	49.00
02/28/19	611726	R	ACP DIRECT	1,711.32
02/28/19	611726	R	ACP DIRECT	1,966.80
02/28/19	611726	R	ACP DIRECT	118.00
02/28/19	611727	R	A-MAE'ZING THINGZ	240.38
02/28/19	611727	R	A-MAE'ZING THINGZ	259.62
02/28/19	611728	R	AMY GRUBER	2,692.85
02/28/19	611729	R	APPLE COMPUTER INC	11,190.00
02/28/19	611730	R	ARCHITECHTURAL SYST	7,000.00
02/28/19	611731	R	BARRY ANGELA K	65.25
02/28/19	611732	R	BEAUCHAMP CASEY	91.94
02/28/19	611733	R	BENCHMARK PROMOTION	659.75
02/28/19	611733	R	BENCHMARK PROMOTION	659.95
02/28/19	611733	R	BENCHMARK PROMOTION	2,990.00
02/28/19	611733	R	BENCHMARK PROMOTION	683.55
02/28/19	611734	R	BILINGUAL DICTIONAR	1,315.22
02/28/19	611735	R	BOOKSOURCE	4,513.05
02/28/19	611736	R	REBECCA LYNN BRENNNA	33.18
02/28/19	611736	R	REBECCA LYNN BRENNNA	33.52
02/28/19	611736	R	REBECCA LYNN BRENNNA	35.21
02/28/19	611737	R	BRODER BROS	44.68
02/28/19	611737	R	BRODER BROS	375.40
02/28/19	611738	R	C2AE	975.00
02/28/19	611738	R	C2AE	11,417.42
02/28/19	611738	R	C2AE	5,698.72
02/28/19	611738	R	C2AE	22,796.70

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02/28/19	611738	R	C2AE	340.00
02/28/19	611738	R	C2AE	16,150.00
02/28/19	611738	R	C2AE	32,510.00
02/28/19	611739	R	YVONNE MARIE CAAMAL	122.70
02/28/19	611739	R	YVONNE MARIE CAAMAL	411.42
02/28/19	611740	R	CANON FINANCIAL SER	5,575.00
02/28/19	611740	R	CANON FINANCIAL SER	5,575.00
02/28/19	611740	R	CANON FINANCIAL SER	11,952.97
02/28/19	611741	R	CENTRAL MICHIGAN PA	3,552.00
02/28/19	611741	R	CENTRAL MICHIGAN PA	1,184.00
02/28/19	611742	R	CLINTON COUNTY RESA	700.00
02/28/19	611742	R	CLINTON COUNTY RESA	700.00
02/28/19	611742	R	CLINTON COUNTY RESA	350.00
02/28/19	611743	R	CLINTON COUNTY TREA	48.20
02/28/19	611744	R	COMCAST	164.16
02/28/19	611745	R	COMMERCIAL BLUEPRIN	388.80
02/28/19	611745	R	COMMERCIAL BLUEPRIN	86.40
02/28/19	611746	R	D L WALKER	291.50
02/28/19	611746	R	D L WALKER	311.50
02/28/19	611747	R	DBI BUSINESS INTERI	126.99
02/28/19	611747	R	DBI BUSINESS INTERI	185.40
02/28/19	611747	R	DBI BUSINESS INTERI	-17.49
02/28/19	611747	R	DBI BUSINESS INTERI	17.49
02/28/19	611747	R	DBI BUSINESS INTERI	17.49
02/28/19	611747	R	DBI BUSINESS INTERI	11.56
02/28/19	611747	R	DBI BUSINESS INTERI	70.00
02/28/19	611747	R	DBI BUSINESS INTERI	39.99
02/28/19	611747	R	DBI BUSINESS INTERI	219.96
02/28/19	611747	R	DBI BUSINESS INTERI	155.99
02/28/19	611747	R	DBI BUSINESS INTERI	327.99
02/28/19	611747	R	DBI BUSINESS INTERI	24.75
02/28/19	611747	R	DBI BUSINESS INTERI	47.96
02/28/19	611747	R	DBI BUSINESS INTERI	5.91
02/28/19	611747	R	DBI BUSINESS INTERI	23.34
02/28/19	611747	R	DBI BUSINESS INTERI	26.96
02/28/19	611747	R	DBI BUSINESS INTERI	49.33
02/28/19	611747	R	DBI BUSINESS INTERI	214.44
02/28/19	611747	R	DBI BUSINESS INTERI	69.80
02/28/19	611748	R	FOLLETT SCHOOL SOLU	1,169.63
02/28/19	611749	R	MARIANN GARCIA	17.99
02/28/19	611749	R	MARIANN GARCIA	20.49
02/28/19	611749	R	MARIANN GARCIA	33.08
02/28/19	611750	R	GENERAL BINDING COR	435.60
02/28/19	611751	R	GOODWILL INDUSTRIES	11.95
02/28/19	611751	R	GOODWILL INDUSTRIES	23.90
02/28/19	611751	R	GOODWILL INDUSTRIES	32.52
02/28/19	611751	R	GOODWILL INDUSTRIES	35.12

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02/28/19	611752	R	GORDON FOOD SERVICE	135.90
02/28/19	611753	R	SHAWN CARL HATFIELD	81.64
02/28/19	611753	R	SHAWN CARL HATFIELD	104.81
02/28/19	611754	R	IGNATOVICH FREDERIC	450.00
02/28/19	611755	R	IMPRESSION 5 MUSEUM	800.00
02/28/19	611755	R	IMPRESSION 5 MUSEUM	376.32
02/28/19	611755	R	IMPRESSION 5 MUSEUM	800.00
02/28/19	611756	R	INGHAM INTERMEDIATE	2,432.66
02/28/19	611756	R	INGHAM INTERMEDIATE	8,338.23
02/28/19	611756	R	INGHAM INTERMEDIATE	354,193.55
02/28/19	611756	R	INGHAM INTERMEDIATE	766.11
02/28/19	611756	R	INGHAM INTERMEDIATE	32,542.89
02/28/19	611756	R	INGHAM INTERMEDIATE	117.81
02/28/19	611756	R	INGHAM INTERMEDIATE	187.97
02/28/19	611756	R	INGHAM INTERMEDIATE	201.06
02/28/19	611756	R	INGHAM INTERMEDIATE	1,531.01
02/28/19	611756	R	INGHAM INTERMEDIATE	1,121.29
02/28/19	611756	R	INGHAM INTERMEDIATE	885.67
02/28/19	611756	R	INGHAM INTERMEDIATE	192.16
02/28/19	611756	R	INGHAM INTERMEDIATE	501.61
02/28/19	611756	R	INGHAM INTERMEDIATE	1,459.54
02/28/19	611756	R	INGHAM INTERMEDIATE	862.10
02/28/19	611756	R	INGHAM INTERMEDIATE	846.66
02/28/19	611756	R	INGHAM INTERMEDIATE	749.89
02/28/19	611756	R	INGHAM INTERMEDIATE	676.49
02/28/19	611757	R	INSTRUCTIONAL COACH	12,300.00
02/28/19	611757	R	INSTRUCTIONAL COACH	5,384.25
02/28/19	611757	R	INSTRUCTIONAL COACH	900.00
02/28/19	611758	R	JANICE A MARCHAL	300.67
02/28/19	611759	R	JERRY RAY HAYES, LL	150.00
02/28/19	611760	R	CLAIRE LOUISE KZESK	23.20
02/28/19	611761	R	LAKESHORE LEARNING	399.80
02/28/19	611761	R	LAKESHORE LEARNING	299.88
02/28/19	611761	R	LAKESHORE LEARNING	399.90
02/28/19	611761	R	LAKESHORE LEARNING	230.70
02/28/19	611761	R	LAKESHORE LEARNING	187.25
02/28/19	611761	R	LAKESHORE LEARNING	1,365.00
02/28/19	611761	R	LAKESHORE LEARNING	1,497.00
02/28/19	611761	R	LAKESHORE LEARNING	1,512.00
02/28/19	611761	R	LAKESHORE LEARNING	9.99
02/28/19	611761	R	LAKESHORE LEARNING	9.99
02/28/19	611761	R	LAKESHORE LEARNING	42.99
02/28/19	611761	R	LAKESHORE LEARNING	8.00
02/28/19	611761	R	LAKESHORE LEARNING	9.39
02/28/19	611761	R	LAKESHORE LEARNING	199.95
02/28/19	611761	R	LAKESHORE LEARNING	719.88
02/28/19	611761	R	LAKESHORE LEARNING	24.99

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02/28/19	611761	R	LAKESHORE LEARNING	179.91
02/28/19	611761	R	LAKESHORE LEARNING	209.93
02/28/19	611761	R	LAKESHORE LEARNING	179.91
02/28/19	611761	R	LAKESHORE LEARNING	59.97
02/28/19	611761	R	LAKESHORE LEARNING	209.94
02/28/19	611761	R	LAKESHORE LEARNING	74.97
02/28/19	611761	R	LAKESHORE LEARNING	179.91
02/28/19	611761	R	LAKESHORE LEARNING	199.95
02/28/19	611761	R	LAKESHORE LEARNING	149.95
02/28/19	611761	R	LAKESHORE LEARNING	119.97
02/28/19	611761	R	LAKESHORE LEARNING	124.95
02/28/19	611761	R	LAKESHORE LEARNING	79.96
02/28/19	611761	R	LAKESHORE LEARNING	49.95
02/28/19	611761	R	LAKESHORE LEARNING	52.99
02/28/19	611762	R	CHIHARU AKAMINE LAN	41.64
02/28/19	611763	R	LEARNING A-Z	499.68
02/28/19	611764	R	LERNER GROUP	896.24
02/28/19	611765	R	LJ TRUMBLE BUILDERS	3,874.66
02/28/19	611765	R	LJ TRUMBLE BUILDERS	4,262.00
02/28/19	611765	R	LJ TRUMBLE BUILDERS	24,983.67
02/28/19	611766	R	TROY MARAN	41.18
02/28/19	611767	R	MENTORING SERVICES	2,700.00
02/28/19	611768	R	MICHAEL BASIL SMITH	20.59
02/28/19	611769	R	MILLS REFRIGERATION	2,639.00
02/28/19	611770	R	MOHRE	7.50
02/28/19	611770	R	MOHRE	13.00
02/28/19	611770	R	MOHRE	6.50
02/28/19	611770	R	MOHRE	19.50
02/28/19	611771	R	KEVIN L MORRISON	79.00
02/28/19	611771	R	KEVIN L MORRISON	102.95
02/28/19	611772	R	NASCO	699.95
02/28/19	611772	R	NASCO	747.99
02/28/19	611772	R	NASCO	1,611.56
02/28/19	611773	R	NATIONAL SEATING AN	88.24
02/28/19	611773	R	NATIONAL SEATING AN	90.88
02/28/19	611774	R	NEOLA INC	1,241.68
02/28/19	611775	R	NEW READERS PRESS	112.00
02/28/19	611775	R	NEW READERS PRESS	131.25
02/28/19	611775	R	NEW READERS PRESS	87.50
02/28/19	611775	R	NEW READERS PRESS	131.25
02/28/19	611775	R	NEW READERS PRESS	87.50
02/28/19	611775	R	NEW READERS PRESS	87.50
02/28/19	611775	R	NEW READERS PRESS	543.00
02/28/19	611775	R	NEW READERS PRESS	60.52
02/28/19	611775	R	NEW READERS PRESS	43.75
02/28/19	611775	R	NEW READERS PRESS	44.30
02/28/19	611775	R	NEW READERS PRESS	43.75

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02/28/19	611775	R	NEW READERS PRESS	43.75
02/28/19	611775	R	NEW READERS PRESS	43.75
02/28/19	611775	R	NEW READERS PRESS	43.75
02/28/19	611775	R	NEW READERS PRESS	43.75
02/28/19	611775	R	NEW READERS PRESS	43.75
02/28/19	611775	R	NEW READERS PRESS	23.00
02/28/19	611775	R	NEW READERS PRESS	23.00
02/28/19	611775	R	NEW READERS PRESS	6.50
02/28/19	611775	R	NEW READERS PRESS	38.29
02/28/19	611776	R	JEFFREY OLDS	200.00
02/28/19	611776	R	JEFFREY OLDS	200.00
02/28/19	611777	R	ORIENTAL TRADING CO	73.98
02/28/19	611777	R	ORIENTAL TRADING CO	54.99
02/28/19	611777	R	ORIENTAL TRADING CO	30.95
02/28/19	611777	R	ORIENTAL TRADING CO	38.95
02/28/19	611777	R	ORIENTAL TRADING CO	-15.00
02/28/19	611777	R	ORIENTAL TRADING CO	140.13
02/28/19	611777	R	ORIENTAL TRADING CO	17.99
02/28/19	611778	R	CAROLYNN CRIBLEY	79.81
02/28/19	611779	R	PAMELA IRENE SCHAFE	735.00
02/28/19	611780	R	TERRI ELIZABETH PER	11.60
02/28/19	611781	R	REALLY GOOD STUFF	41.94
02/28/19	611781	R	REALLY GOOD STUFF	8.95
02/28/19	611782	R	RECOVERY INFUSED YO	700.00
02/28/19	611783	R	ROBOTLAB INC.	2,799.00
02/28/19	611783	R	ROBOTLAB INC.	430.00
02/28/19	611783	R	ROBOTLAB INC.	90.00
02/28/19	611784	R	SCHOLASTIC MAGAZINE	1,587.59
02/28/19	611785	R	SCHOOL SPECIALTY	68.42
02/28/19	611785	R	SCHOOL SPECIALTY	47.54
02/28/19	611785	R	SCHOOL SPECIALTY	192.69
02/28/19	611785	R	SCHOOL SPECIALTY	5,444.72
02/28/19	611785	R	SCHOOL SPECIALTY	127.66
02/28/19	611785	R	SCHOOL SPECIALTY	3.25
02/28/19	611785	R	SCHOOL SPECIALTY	-843.74
02/28/19	611785	R	SCHOOL SPECIALTY	1.83
02/28/19	611785	R	SCHOOL SPECIALTY	100.00
02/28/19	611785	R	SCHOOL SPECIALTY	100.00
02/28/19	611785	R	SCHOOL SPECIALTY	100.00
02/28/19	611785	R	SCHOOL SPECIALTY	93.33
02/28/19	611786	R	LINDA S SEIBOLD	1,000.00
02/28/19	611787	R	SERVE INC	867.00
02/28/19	611787	R	SERVE INC	125.00
02/28/19	611788	R	SET-SEG	48,047.00
02/28/19	611789	R	SODEXOMAGIC, LLC	520,906.27
02/28/19	611789	R	SODEXOMAGIC, LLC	5,917.00
02/28/19	611789	R	SODEXOMAGIC, LLC	2,186.00

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02/28/19	611789	R	SODEXOMAGIC, LLC	2,824.00
02/28/19	611789	R	SODEXOMAGIC, LLC	1,569.00
02/28/19	611789	R	SODEXOMAGIC, LLC	1,883.00
02/28/19	611789	R	SODEXOMAGIC, LLC	1,883.00
02/28/19	611789	R	SODEXOMAGIC, LLC	2,510.00
02/28/19	611789	R	SODEXOMAGIC, LLC	1,255.00
02/28/19	611789	R	SODEXOMAGIC, LLC	1,569.00
02/28/19	611789	R	SODEXOMAGIC, LLC	1,255.00
02/28/19	611789	R	SODEXOMAGIC, LLC	1,255.00
02/28/19	611790	R	TERI L BERNERO	77.95
02/28/19	611791	R	DARYL E TERRY SR	85.57
02/28/19	611791	R	DARYL E TERRY SR	25.62
02/28/19	611792	R	TRI-COUNTY REGIONAL	5,917.65
02/28/19	611793	R	ADELA TUDOR	113.68
02/28/19	611794	R	W.B. AND CANDACE TH	5,355.66
02/28/19	611795	R	WEST MUSIC	18.75
02/28/19	611795	R	WEST MUSIC	6.25
02/28/19	611795	R	WEST MUSIC	89.95
02/28/19	611795	R	WEST MUSIC	21.50
02/28/19	611795	R	WEST MUSIC	10.95
02/28/19	611796	R	WONDER WORKSHOP INC	1,599.92
02/28/19	611796	R	WONDER WORKSHOP INC	639.60
02/28/19	611796	R	WONDER WORKSHOP INC	383.40
02/28/19	611796	R	WONDER WORKSHOP INC	287.80
02/28/19	611797	R	WORKHEALTH NORTHWES	250.00
02/28/19	611798	R	VERIZON WIRELESS-LA	2,301.29
02/28/19	611799	R	AMWAY GRAND PLAZA H	154.00
02/28/19	611800	R	MI COUNCIL FOR EXCE	215.00
02/28/19	611800	R	MI COUNCIL FOR EXCE	215.00
03/07/19	611801	R	LORI E ABBOTT	7,000.00
03/07/19	611802	R	AKA DELTA TAU OMEGA	100.00
03/07/19	611802	R	AKA DELTA TAU OMEGA	100.00
03/07/19	611803	R	AMY GRUBER	920.00
03/07/19	611803	R	AMY GRUBER	2,964.60
03/07/19	611804	R	APPLE COMPUTER INC	3,730.00
03/07/19	611804	R	APPLE COMPUTER INC	399.00
03/07/19	611804	R	APPLE COMPUTER INC	79.00
03/07/19	611805	R	ARBITERPAY	500.00
03/07/19	611806	R	ARBOR SCIENTIFIC	156.25
03/07/19	611807	R	ART CRAFT DISPLAY I	445.00
03/07/19	611808	R	ATTAINMENT CO	79.00
03/07/19	611808	R	ATTAINMENT CO	50.00
03/07/19	611808	R	ATTAINMENT CO	50.00
03/07/19	611808	R	ATTAINMENT CO	20.00
03/07/19	611808	R	ATTAINMENT CO	20.00
03/07/19	611808	R	ATTAINMENT CO	40.00
03/07/19	611808	R	ATTAINMENT CO	60.00

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03/07/19	611808	R	ATTAINMENT CO	15.95
03/07/19	611809	R	AVENTRIC TECH/HEART	315.00
03/07/19	611809	R	AVENTRIC TECH/HEART	202.00
03/07/19	611809	R	AVENTRIC TECH/HEART	99.00
03/07/19	611809	R	AVENTRIC TECH/HEART	400.00
03/07/19	611809	R	AVENTRIC TECH/HEART	625.00
03/07/19	611809	R	AVENTRIC TECH/HEART	134.00
03/07/19	611809	R	AVENTRIC TECH/HEART	34.00
03/07/19	611809	R	AVENTRIC TECH/HEART	975.00
03/07/19	611810	R	BARRY ANGELA K	25.81
03/07/19	611811	R	BARTON MALOW COMPAN	8,500.00
03/07/19	611812	R	BLTS WEARABLE ART	829.10
03/07/19	611813	R	BOOKSOURCE	347.05
03/07/19	611814	R	JEANNE M BOYD	72.96
03/07/19	611815	R	BRODER BROS	21.30
03/07/19	611815	R	BRODER BROS	296.08
03/07/19	611816	R	TAMELA SUE BROUILLE	21.92
03/07/19	611817	R	BRUSTEIN & MANASEVI	275.00
03/07/19	611818	R	RACHELLE R CAMPEAU	6.49
03/07/19	611818	R	RACHELLE R CAMPEAU	6.50
03/07/19	611819	R	CDWG	440.00
03/07/19	611820	R	CENTRAL MICHIGAN PA	1,902.24
03/07/19	611820	R	CENTRAL MICHIGAN PA	1,098.00
03/07/19	611820	R	CENTRAL MICHIGAN PA	1,184.00
03/07/19	611820	R	CENTRAL MICHIGAN PA	1,184.00
03/07/19	611821	R	CHILD & FAMILY CHAR	412.50
03/07/19	611821	R	CHILD & FAMILY CHAR	412.50
03/07/19	611822	R	THERON A COE	1,450.00
03/07/19	611823	R	COMMLINE INC	190.00
03/07/19	611823	R	COMMLINE INC	8.00
03/07/19	611824	R	AMY SUE CRANK	138.33
03/07/19	611824	V	AMY SUE CRANK	-138.33
03/07/19	611825	R	CREAGH LASKA J	2,625.00
03/07/19	611826	R	KRISTY L CRONE	16.64
03/07/19	611826	R	KRISTY L CRONE	16.65
03/07/19	611827	R	CULLIGAN WATER COND	20.00
03/07/19	611827	R	CULLIGAN WATER COND	8.00
03/07/19	611827	R	CULLIGAN WATER COND	20.50
03/07/19	611828	R	CULLIGAN WATER COND	45.00
03/07/19	611829	R	DATA IMAGE SYSTEMS	8,450.00
03/07/19	611830	R	SUSAN L DAVENPORT	14.44
03/07/19	611830	R	SUSAN L DAVENPORT	14.44
03/07/19	611830	R	SUSAN L DAVENPORT	19.26
03/07/19	611831	R	DBI BUSINESS INTERI	288.77
03/07/19	611831	R	DBI BUSINESS INTERI	370.80
03/07/19	611831	R	DBI BUSINESS INTERI	102.99
03/07/19	611831	R	DBI BUSINESS INTERI	61.74



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03/07/19	611831	R	DBI BUSINESS INTERI	83.97
03/07/19	611831	R	DBI BUSINESS INTERI	114.99
03/07/19	611831	R	DBI BUSINESS INTERI	69.80
03/07/19	611831	R	DBI BUSINESS INTERI	266.70
03/07/19	611831	R	DBI BUSINESS INTERI	21.24
03/07/19	611831	R	DBI BUSINESS INTERI	148.03
03/07/19	611831	R	DBI BUSINESS INTERI	912.44
03/07/19	611831	R	DBI BUSINESS INTERI	16.95
03/07/19	611831	R	DBI BUSINESS INTERI	69.30
03/07/19	611831	R	DBI BUSINESS INTERI	54.66
03/07/19	611831	R	DBI BUSINESS INTERI	-32.76
03/07/19	611831	R	DBI BUSINESS INTERI	15.99
03/07/19	611831	R	DBI BUSINESS INTERI	32.76
03/07/19	611831	R	DBI BUSINESS INTERI	4,157.06
03/07/19	611831	R	DBI BUSINESS INTERI	481.79
03/07/19	611831	R	DBI BUSINESS INTERI	35.00
03/07/19	611831	R	DBI BUSINESS INTERI	520.82
03/07/19	611831	R	DBI BUSINESS INTERI	172.80
03/07/19	611832	R	CATHERINE L DIEDRIC	20.90
03/07/19	611832	R	CATHERINE L DIEDRIC	20.90
03/07/19	611832	R	CATHERINE L DIEDRIC	20.90
03/07/19	611833	R	EAI EDUCATION	1,949.99
03/07/19	611833	R	EAI EDUCATION	74.94
03/07/19	611833	R	EAI EDUCATION	106.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	18.95
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79

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03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	8.79
03/07/19	611833	R	EAI EDUCATION	37.49
03/07/19	611833	R	EAI EDUCATION	18.79
03/07/19	611833	R	EAI EDUCATION	18.79
03/07/19	611833	R	EAI EDUCATION	5.79
03/07/19	611833	R	EAI EDUCATION	37.49
03/07/19	611833	R	EAI EDUCATION	29.95
03/07/19	611833	R	EAI EDUCATION	29.95
03/07/19	611833	R	EAI EDUCATION	399.60
03/07/19	611833	R	EAI EDUCATION	159.90
03/07/19	611834	R	STEVEN LOUIS ELLENW	17.23
03/07/19	611835	R	FLOOR CARE CONCEPTS	5,115.33
03/07/19	611836	R	FOLLETT SCHOOL SOLU	945.81
03/07/19	611836	R	FOLLETT SCHOOL SOLU	60.44
03/07/19	611836	R	FOLLETT SCHOOL SOLU	334.50
03/07/19	611836	R	FOLLETT SCHOOL SOLU	958.05
03/07/19	611837	R	AMBER MARIE FOSTER	30.33
03/07/19	611838	R	AMANDA SUE GAILITIS	54.06
03/07/19	611838	R	AMANDA SUE GAILITIS	29.12
03/07/19	611839	R	GOODWILL INDUSTRIES	23.90
03/07/19	611840	R	GRADUATION ALLIANCE	74,400.00
03/07/19	611841	R	HIGH/SCOPE EDUCATIO	64.95
03/07/19	611841	R	HIGH/SCOPE EDUCATIO	129.90
03/07/19	611842	R	INGHAM INTERMEDIATE	244.52
03/07/19	611842	R	INGHAM INTERMEDIATE	873.36
03/07/19	611842	R	INGHAM INTERMEDIATE	74.35
03/07/19	611842	R	INGHAM INTERMEDIATE	405.79
03/07/19	611842	R	INGHAM INTERMEDIATE	820.48
03/07/19	611842	R	INGHAM INTERMEDIATE	143.99
03/07/19	611843	R	INGHAM INTERMEDIATE	46,421.20
03/07/19	611844	R	JOSHUA STREET RESID	209.48
03/07/19	611844	R	JOSHUA STREET RESID	1,226.93
03/07/19	611844	R	JOSHUA STREET RESID	374.06
03/07/19	611845	R	JOSTENS	8.20
03/07/19	611846	R	JUST B YOGA	900.00
03/07/19	611847	R	JW PEPPER & SONS I	97.50
03/07/19	611848	R	KAPLAN EARLY LEARNI	173.70
03/07/19	611848	R	KAPLAN EARLY LEARNI	26.06
03/07/19	611849	R	KOLT COMMUNICATIONS	2,000.00
03/07/19	611850	R	KONICA MINOLTA BUSI	39.30
03/07/19	611850	R	KONICA MINOLTA BUSI	74.66
03/07/19	611851	R	LAKESHORE LEARNING	1,459.20

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03/07/19	611852	R	LECTURE MANAGEMENT	6,000.00
03/07/19	611853	R	AMBER NICOLE LEWIS	10.15
03/07/19	611854	R	MAX INTERACTIVE INC	733.70
03/07/19	611854	R	MAX INTERACTIVE INC	25.30
03/07/19	611854	R	MAX INTERACTIVE INC	0.45
03/07/19	611854	R	MAX INTERACTIVE INC	14.55
03/07/19	611855	R	MCKINSTRY DOROTHY	80.98
03/07/19	611856	R	MICHIGAN GAS UTILIT	1,485.86
03/07/19	611857	R	MILLS REFRIGERATION	125.00
03/07/19	611857	R	MILLS REFRIGERATION	425.00
03/07/19	611857	R	MILLS REFRIGERATION	550.00
03/07/19	611858	R	NICOLE L MILLSAP	21.92
03/07/19	611859	R	MSU-SCHOOL OF SOCIA	1,300.00
03/07/19	611860	R	NAVY PIER GROUP SAL	5.20
03/07/19	611860	R	NAVY PIER GROUP SAL	1,394.80
03/07/19	611861	R	NANCY A NOVAKOSKI	9.92
03/07/19	611861	R	NANCY A NOVAKOSKI	17.52
03/07/19	611862	R	OFFICE DEPOT	80.70
03/07/19	611862	R	OFFICE DEPOT	-80.58
03/07/19	611862	R	OFFICE DEPOT	35.70
03/07/19	611862	R	OFFICE DEPOT	9.99
03/07/19	611862	R	OFFICE DEPOT	3.88
03/07/19	611862	R	OFFICE DEPOT	3.88
03/07/19	611862	R	OFFICE DEPOT	72.82
03/07/19	611863	R	ORIENTAL TRADING CO	29.47
03/07/19	611863	R	ORIENTAL TRADING CO	10.38
03/07/19	611863	R	ORIENTAL TRADING CO	12.38
03/07/19	611863	R	ORIENTAL TRADING CO	13.38
03/07/19	611863	R	ORIENTAL TRADING CO	9.99
03/07/19	611864	R	SARAH JO MARIE ORLE	99.06
03/07/19	611865	R	PAPER IMAGE PRINTIN	2,444.50
03/07/19	611866	R	PEARSON ASSESSMENTS	659.93
03/07/19	611867	R	DONNA MAE POHL	1,420.85
03/07/19	611868	R	POLACK CORP	348.33
03/07/19	611868	R	POLACK CORP	696.67
03/07/19	611869	R	PRESIDIO NETWORKED	2,290.00
03/07/19	611869	R	PRESIDIO NETWORKED	690.00
03/07/19	611869	R	PRESIDIO NETWORKED	24.00
03/07/19	611869	R	PRESIDIO NETWORKED	24.00
03/07/19	611869	R	PRESIDIO NETWORKED	14,048.00
03/07/19	611869	R	PRESIDIO NETWORKED	1,952.00
03/07/19	611870	R	REALLY GOOD STUFF	431.92
03/07/19	611870	R	REALLY GOOD STUFF	215.96
03/07/19	611870	R	REALLY GOOD STUFF	431.92
03/07/19	611870	R	REALLY GOOD STUFF	999.80
03/07/19	611870	R	REALLY GOOD STUFF	249.55
03/07/19	611870	R	REALLY GOOD STUFF	539.90

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03/07/19	611870	R	REALLY GOOD STUFF	69.80
03/07/19	611870	R	REALLY GOOD STUFF	69.90
03/07/19	611870	R	REALLY GOOD STUFF	439.80
03/07/19	611870	R	REALLY GOOD STUFF	103.87
03/07/19	611870	R	REALLY GOOD STUFF	55.93
03/07/19	611870	R	REALLY GOOD STUFF	279.36
03/07/19	611870	R	REALLY GOOD STUFF	224.91
03/07/19	611870	R	REALLY GOOD STUFF	89.91
03/07/19	611870	R	REALLY GOOD STUFF	249.90
03/07/19	611870	R	REALLY GOOD STUFF	249.90
03/07/19	611870	R	REALLY GOOD STUFF	247.35
03/07/19	611870	R	REALLY GOOD STUFF	314.46
03/07/19	611871	R	LISA L REGISTER	12.12
03/07/19	611871	R	LISA L REGISTER	12.12
03/07/19	611872	R	ROBOTLAB INC.	360.00
03/07/19	611872	R	ROBOTLAB INC.	9,150.00
03/07/19	611872	R	ROBOTLAB INC.	3,900.00
03/07/19	611872	R	ROBOTLAB INC.	4,990.00
03/07/19	611873	R	RONEY CONSTRUCTION	13,600.00
03/07/19	611874	R	DOREATHA DELAINE RU	55.16
03/07/19	611875	R	SCHOLASTIC BOOK FAI	579.64
03/07/19	611876	R	SCHOLASTIC CLASSROO	52.00
03/07/19	611876	R	SCHOLASTIC CLASSROO	149.00
03/07/19	611876	R	SCHOLASTIC CLASSROO	240.00
03/07/19	611876	R	SCHOLASTIC CLASSROO	157.00
03/07/19	611876	R	SCHOLASTIC CLASSROO	37.49
03/07/19	611876	R	SCHOLASTIC CLASSROO	13.59
03/07/19	611876	R	SCHOLASTIC CLASSROO	13.59
03/07/19	611876	R	SCHOLASTIC CLASSROO	13.59
03/07/19	611876	R	SCHOLASTIC CLASSROO	13.59
03/07/19	611876	R	SCHOLASTIC CLASSROO	13.59
03/07/19	611876	R	SCHOLASTIC CLASSROO	6.10
03/07/19	611876	R	SCHOLASTIC CLASSROO	57.19
03/07/19	611877	R	SCHOLASTIC EDUCATIO	771.47
03/07/19	611878	R	SCHOLASTIC MAGAZINE	158.13
03/07/19	611878	R	SCHOLASTIC MAGAZINE	158.13
03/07/19	611878	R	SCHOLASTIC MAGAZINE	158.13
03/07/19	611878	R	SCHOLASTIC MAGAZINE	63.25
03/07/19	611878	R	SCHOLASTIC MAGAZINE	379.50
03/07/19	611878	R	SCHOLASTIC MAGAZINE	158.13
03/07/19	611878	R	SCHOLASTIC MAGAZINE	126.50
03/07/19	611878	R	SCHOLASTIC MAGAZINE	94.88
03/07/19	611878	R	SCHOLASTIC MAGAZINE	126.50
03/07/19	611878	R	SCHOLASTIC MAGAZINE	126.50
03/07/19	611878	R	SCHOLASTIC MAGAZINE	126.50
03/07/19	611878	R	SCHOLASTIC MAGAZINE	126.50
03/07/19	611879	R	SCHOOL SPECIALTY	122.70
03/07/19	611879	R	SCHOOL SPECIALTY	141.69

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03/07/19	611879	R	SCHOOL SPECIALTY	1,999.82
03/07/19	611879	R	SCHOOL SPECIALTY	414.94
03/07/19	611879	R	SCHOOL SPECIALTY	199.54
03/07/19	611879	R	SCHOOL SPECIALTY	195.10
03/07/19	611879	R	SCHOOL SPECIALTY	208.08
03/07/19	611879	R	SCHOOL SPECIALTY	150.02
03/07/19	611879	R	SCHOOL SPECIALTY	422.36
03/07/19	611879	R	SCHOOL SPECIALTY	30.30
03/07/19	611879	R	SCHOOL SPECIALTY	29.94
03/07/19	611879	R	SCHOOL SPECIALTY	143.28
03/07/19	611880	R	SET-SEG	13,250.00
03/07/19	611881	R	JENNIFER B SHAW	16.59
03/07/19	611881	R	JENNIFER B SHAW	16.59
03/07/19	611882	R	SOCIAL STUDIES SCHO	133.77
03/07/19	611883	R	THINK SOCIAL PUBLIS	989.80
03/07/19	611883	R	THINK SOCIAL PUBLIS	31.71
03/07/19	611884	R	ST OF MI DTMB-DHHS	207,716.95
03/07/19	611885	R	JASMINE COCO STINSO	53.94
03/07/19	611886	R	JORDYN ALYSSE DUELO	24.79
03/07/19	611887	R	TEACHER DIRECT	33.12
03/07/19	611887	R	TEACHER DIRECT	23.52
03/07/19	611887	R	TEACHER DIRECT	478.56
03/07/19	611887	R	TEACHER DIRECT	14.94
03/07/19	611887	R	TEACHER DIRECT	12.84
03/07/19	611887	R	TEACHER DIRECT	8.32
03/07/19	611887	R	TEACHER DIRECT	8.32
03/07/19	611887	R	TEACHER DIRECT	8.32
03/07/19	611887	R	TEACHER DIRECT	12.48
03/07/19	611887	R	TEACHER DIRECT	12.48
03/07/19	611887	R	TEACHER DIRECT	8.32
03/07/19	611888	R	TFH LTD	49.00
03/07/19	611888	R	TFH LTD	19.00
03/07/19	611888	R	TFH LTD	18.00
03/07/19	611888	R	TFH LTD	22.00
03/07/19	611888	R	TFH LTD	59.00
03/07/19	611888	R	TFH LTD	17.00
03/07/19	611888	R	TFH LTD	27.60
03/07/19	611889	R	THINKMAP, INC.	3,000.00
03/07/19	611890	R	THOMAS KOWALSKI	2,200.00
03/07/19	611891	R	TONI THOMPkins TOWN	40.72
03/07/19	611892	R	SPORTSENGINE C/O TR	63.00
03/07/19	611893	R	TAMARA LYNN TREAT	132.70
03/07/19	611894	R	TREETOP PUBLISHING	183.00
03/07/19	611894	R	TREETOP PUBLISHING	18.30
03/07/19	611895	R	UNIVERSITY CLUB OF	52.54
03/07/19	611895	R	UNIVERSITY CLUB OF	118.00
03/07/19	611896	R	DAWN MICHELLE VANDE	475.00

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03/07/19	611897	R	LEANNE ELIZABETH WE	104.05
03/07/19	611897	V	LEANNE ELIZABETH WE	-104.05
03/07/19	611898	R	WEX BANK	51,723.69
03/07/19	611899	R	WORKHEALTH NORTHWES	385.00
03/14/19	611900	R	ACP DIRECT	52.15
03/14/19	611900	R	ACP DIRECT	25.00
03/14/19	611901	R	JULIE KRISTINE ADOL	5.78
03/14/19	611901	R	JULIE KRISTINE ADOL	5.78
03/14/19	611901	R	JULIE KRISTINE ADOL	5.78
03/14/19	611901	R	JULIE KRISTINE ADOL	6.32
03/14/19	611901	R	JULIE KRISTINE ADOL	6.32
03/14/19	611901	R	JULIE KRISTINE ADOL	6.33
03/14/19	611902	R	ADVENT HOUSE MINIST	800.27
03/14/19	611903	R	APPLE COMPUTER INC	33,570.00
03/14/19	611904	R	KRISTINE KAY BAUER	16.06
03/14/19	611904	R	KRISTINE KAY BAUER	16.07
03/14/19	611904	R	KRISTINE KAY BAUER	16.07
03/14/19	611905	R	BENCHMARK EDUCATION	4,346.00
03/14/19	611905	R	BENCHMARK EDUCATION	434.60
03/14/19	611906	R	JEANNE M BOYD	41.12
03/14/19	611907	R	BRODER BROS	433.69
03/14/19	611907	R	BRODER BROS	197.79
03/14/19	611908	R	KENDRA COLLEEN BYRD	6.61
03/14/19	611908	R	KENDRA COLLEEN BYRD	26.68
03/14/19	611909	R	C2AE	650.00
03/14/19	611910	R	CDWG	3,750.00
03/14/19	611910	R	CDWG	379.00
03/14/19	611910	R	CDWG	458.18
03/14/19	611911	R	CENTRAL MICHIGAN PA	294.00
03/14/19	611911	R	CENTRAL MICHIGAN PA	294.00
03/14/19	611912	R	CHILD & FAMILY CHAR	412.50
03/14/19	611913	R	CHILDTHERAPYTOYS.CO	12.99
03/14/19	611913	R	CHILDTHERAPYTOYS.CO	6.95
03/14/19	611914	R	COMMUNITIES IN SCHO	6,000.00
03/14/19	611914	R	COMMUNITIES IN SCHO	6,000.00
03/14/19	611914	R	COMMUNITIES IN SCHO	3,000.00
03/14/19	611915	R	COMMUNITY MENTAL HE	4,205.75
03/14/19	611916	R	KAREN L CREASER	10.70
03/14/19	611916	R	KAREN L CREASER	21.55
03/14/19	611916	R	KAREN L CREASER	25.51
03/14/19	611916	R	KAREN L CREASER	5.54
03/14/19	611916	R	KAREN L CREASER	11.15
03/14/19	611916	R	KAREN L CREASER	13.19
03/14/19	611917	R	CRISIS PREVENTION I	1,989.75
03/14/19	611918	R	SUSAN L DAVENPORT	19.31
03/14/19	611918	R	SUSAN L DAVENPORT	19.31
03/14/19	611918	R	SUSAN L DAVENPORT	25.76

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03/14/19	611920	R	DBI BUSINESS INTERI	15.47
03/14/19	611920	R	DBI BUSINESS INTERI	67.68
03/14/19	611920	R	DBI BUSINESS INTERI	112.56
03/14/19	611920	R	DBI BUSINESS INTERI	4.19
03/14/19	611920	R	DBI BUSINESS INTERI	392.98
03/14/19	611920	R	DBI BUSINESS INTERI	9.93
03/14/19	611920	R	DBI BUSINESS INTERI	7.69
03/14/19	611920	R	DBI BUSINESS INTERI	39.82
03/14/19	611920	R	DBI BUSINESS INTERI	19.32
03/14/19	611920	R	DBI BUSINESS INTERI	6.69
03/14/19	611920	R	DBI BUSINESS INTERI	17.44
03/14/19	611920	R	DBI BUSINESS INTERI	56.20
03/14/19	611920	R	DBI BUSINESS INTERI	10.96
03/14/19	611920	R	DBI BUSINESS INTERI	124.23
03/14/19	611920	R	DBI BUSINESS INTERI	6.69
03/14/19	611920	R	DBI BUSINESS INTERI	259.96
03/14/19	611920	R	DBI BUSINESS INTERI	39.15
03/14/19	611920	R	DBI BUSINESS INTERI	2,508.88
03/14/19	611920	R	DBI BUSINESS INTERI	309.00
03/14/19	611920	R	DBI BUSINESS INTERI	52.99
03/14/19	611920	R	DBI BUSINESS INTERI	15.37
03/14/19	611920	R	DBI BUSINESS INTERI	15.99
03/14/19	611920	R	DBI BUSINESS INTERI	86.78
03/14/19	611920	R	DBI BUSINESS INTERI	108.65
03/14/19	611920	R	DBI BUSINESS INTERI	14.89
03/14/19	611920	R	DBI BUSINESS INTERI	284.46
03/14/19	611920	R	DBI BUSINESS INTERI	261.04
03/14/19	611920	R	DBI BUSINESS INTERI	182.30
03/14/19	611920	R	DBI BUSINESS INTERI	182.30
03/14/19	611920	R	DBI BUSINESS INTERI	182.30
03/14/19	611920	R	DBI BUSINESS INTERI	92.49
03/14/19	611920	R	DBI BUSINESS INTERI	91.14
03/14/19	611920	R	DBI BUSINESS INTERI	91.14
03/14/19	611920	R	DBI BUSINESS INTERI	91.14
03/14/19	611920	R	DBI BUSINESS INTERI	29.67
03/14/19	611920	R	DBI BUSINESS INTERI	14.72
03/14/19	611920	R	DBI BUSINESS INTERI	55.98
03/14/19	611920	R	DBI BUSINESS INTERI	35.10
03/14/19	611920	R	DBI BUSINESS INTERI	17.55
03/14/19	611920	R	DBI BUSINESS INTERI	17.55
03/14/19	611920	R	DBI BUSINESS INTERI	17.55
03/14/19	611920	R	DBI BUSINESS INTERI	16.59
03/14/19	611920	R	DBI BUSINESS INTERI	8.53
03/14/19	611921	R	DEMCO INC	426.80
03/14/19	611921	R	DEMCO INC	426.80
03/14/19	611921	R	DEMCO INC	690.80
03/14/19	611921	R	DEMCO INC	690.80

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03/14/19	611921	R	DEMCO INC	167.20
03/14/19	611921	R	DEMCO INC	167.20
03/14/19	611921	R	DEMCO INC	1,408.00
03/14/19	611921	R	DEMCO INC	140.80
03/14/19	611921	R	DEMCO INC	334.39
03/14/19	611921	R	DEMCO INC	703.98
03/14/19	611921	R	DEMCO INC	784.39
03/14/19	611922	R	DR. STEVE HECKER	5,477.60
03/14/19	611923	R	REGINA F DUNN	20.24
03/14/19	611924	R	CYNTHIA MARIE DUNNI	3.36
03/14/19	611925	R	EAI EDUCATION	97.95
03/14/19	611925	R	EAI EDUCATION	13.35
03/14/19	611925	R	EAI EDUCATION	62.95
03/14/19	611926	R	ENGINEERED PROTECTI	2,824.14
03/14/19	611927	R	ETA HAND2MIND	339.84
03/14/19	611927	R	ETA HAND2MIND	199.71
03/14/19	611927	R	ETA HAND2MIND	29.71
03/14/19	611927	R	ETA HAND2MIND	15.26
03/14/19	611927	R	ETA HAND2MIND	6.76
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611928	R	FERRIS STATE UNIV	400.00
03/14/19	611929	R	FILEWAVE (USA), INC	19,989.99
03/14/19	611930	R	FOLLETT SCHOOL SOLU	160.88
03/14/19	611930	R	FOLLETT SCHOOL SOLU	930.45
03/14/19	611930	R	FOLLETT SCHOOL SOLU	326.53
03/14/19	611931	R	GALLOWAY JAMES	7,450.00
03/14/19	611932	R	VICTORIA FRANCES RA	70.12
03/14/19	611933	R	HEINEMANN PUBLISHIN	3,324.00
03/14/19	611933	R	HEINEMANN PUBLISHIN	353.50
03/14/19	611933	R	HEINEMANN PUBLISHIN	540.00
03/14/19	611933	R	HEINEMANN PUBLISHIN	379.58
03/14/19	611934	R	INGHAM INTERMEDIATE	225,417.10
03/14/19	611934	R	INGHAM INTERMEDIATE	113,971.50
03/14/19	611934	R	INGHAM INTERMEDIATE	241,739.36
03/14/19	611934	R	INGHAM INTERMEDIATE	7,761.94
03/14/19	611934	R	INGHAM INTERMEDIATE	31,047.76
03/14/19	611934	R	INGHAM INTERMEDIATE	15,918.67
03/14/19	611934	R	INGHAM INTERMEDIATE	7,193.32
03/14/19	611934	R	INGHAM INTERMEDIATE	305,559.83
03/14/19	611934	R	INGHAM INTERMEDIATE	609.63
03/14/19	611934	R	INGHAM INTERMEDIATE	25,896.17



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03/14/19	611934	R	INGHAM INTERMEDIATE	891.88
03/14/19	611934	R	INGHAM INTERMEDIATE	1,094.13
03/14/19	611934	R	INGHAM INTERMEDIATE	353.47
03/14/19	611934	R	INGHAM INTERMEDIATE	2,278.38
03/14/19	611934	R	INGHAM INTERMEDIATE	749.89
03/14/19	611935	R	JOSTENS	8.18
03/14/19	611936	R	KONICA MINOLTA BUSI	2.36
03/14/19	611936	R	KONICA MINOLTA BUSI	0.05
03/14/19	611937	R	STIRLING A KORTE	26.48
03/14/19	611937	R	STIRLING A KORTE	26.49
03/14/19	611937	R	STIRLING A KORTE	26.49
03/14/19	611937	R	STIRLING A KORTE	36.15
03/14/19	611937	R	STIRLING A KORTE	36.15
03/14/19	611937	R	STIRLING A KORTE	36.16
03/14/19	611938	R	L. BAILEY CONSULTIN	900.00
03/14/19	611938	R	L. BAILEY CONSULTIN	1,675.00
03/14/19	611938	R	L. BAILEY CONSULTIN	3,800.00
03/14/19	611939	R	LAKESHORE LEARNING	59.99
03/14/19	611939	R	LAKESHORE LEARNING	29.99
03/14/19	611939	R	LAKESHORE LEARNING	39.99
03/14/19	611939	R	LAKESHORE LEARNING	16.99
03/14/19	611939	R	LAKESHORE LEARNING	24.99
03/14/19	611939	R	LAKESHORE LEARNING	49.99
03/14/19	611939	R	LAKESHORE LEARNING	11.97
03/14/19	611939	R	LAKESHORE LEARNING	35.09
03/14/19	611940	R	LAKESHORE LEARNING	8.99
03/14/19	611940	R	LAKESHORE LEARNING	75.98
03/14/19	611940	R	LAKESHORE LEARNING	49.98
03/14/19	611940	R	LAKESHORE LEARNING	37.99
03/14/19	611940	R	LAKESHORE LEARNING	25.98
03/14/19	611940	R	LAKESHORE LEARNING	17.98
03/14/19	611940	R	LAKESHORE LEARNING	12.99
03/14/19	611940	R	LAKESHORE LEARNING	19.99
03/14/19	611941	R	CHIHARU AKAMINE LAN	73.95
03/14/19	611942	R	LINN CHRIS	625.00
03/14/19	611943	R	LOWE'S HOME IMPROVE	142.44
03/14/19	611944	V	MARA TERESA LUD	-1,397.97
03/14/19	611944	R	MARA TERESA LUD	1,397.97
03/14/19	611945	R	JENNIFER ANN LYCOS	19.66
03/14/19	611945	R	JENNIFER ANN LYCOS	19.66
03/14/19	611945	R	JENNIFER ANN LYCOS	19.67
03/14/19	611946	R	TROY MARAN	53.77
03/14/19	611947	R	MCDONALD ROOFING	426.12
03/14/19	611948	R	MCKINSTRY DOROTHY	80.98
03/14/19	611949	R	MILLER CANFIELD PAD	688.50
03/14/19	611949	R	MILLER CANFIELD PAD	216.00
03/14/19	611950	R	MOHRE	44.50

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03/14/19	611950	R	MOHRE	0.50
03/14/19	611950	R	MOHRE	26.00
03/14/19	611951	R	KEVIN L MORRISON	94.19
03/14/19	611952	R	MELISSA MORRISON	56.68
03/14/19	611952	R	MELISSA MORRISON	4.64
03/14/19	611953	R	MICHIGAN READING AS	204.00
03/14/19	611953	R	MICHIGAN READING AS	348.00
03/14/19	611954	R	THERESE MARIE NOONA	22.33
03/14/19	611955	R	OFFICE DEPOT	29.60
03/14/19	611955	R	OFFICE DEPOT	20.46
03/14/19	611955	R	OFFICE DEPOT	-58.00
03/14/19	611955	R	OFFICE DEPOT	113.10
03/14/19	611955	R	OFFICE DEPOT	756.90
03/14/19	611955	R	OFFICE DEPOT	8.48
03/14/19	611955	R	OFFICE DEPOT	66.88
03/14/19	611956	R	OLIVET COLLEGE	870.00
03/14/19	611956	R	OLIVET COLLEGE	4,350.00
03/14/19	611956	R	OLIVET COLLEGE	870.00
03/14/19	611957	R	ORIENTAL TRADING CO	307.65
03/14/19	611957	R	ORIENTAL TRADING CO	20.07
03/14/19	611957	R	ORIENTAL TRADING CO	13.38
03/14/19	611957	R	ORIENTAL TRADING CO	50.91
03/14/19	611957	R	ORIENTAL TRADING CO	73.98
03/14/19	611957	R	ORIENTAL TRADING CO	37.09
03/14/19	611957	R	ORIENTAL TRADING CO	101.67
03/14/19	611957	R	ORIENTAL TRADING CO	59.98
03/14/19	611957	R	ORIENTAL TRADING CO	29.97
03/14/19	611957	R	ORIENTAL TRADING CO	21.57
03/14/19	611957	R	ORIENTAL TRADING CO	45.56
03/14/19	611957	R	ORIENTAL TRADING CO	92.94
03/14/19	611957	R	ORIENTAL TRADING CO	39.84
03/14/19	611957	R	ORIENTAL TRADING CO	24.78
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	14.58
03/14/19	611957	R	ORIENTAL TRADING CO	22.69
03/14/19	611957	R	ORIENTAL TRADING CO	22.69
03/14/19	611957	R	ORIENTAL TRADING CO	29.70
03/14/19	611957	R	ORIENTAL TRADING CO	11.94
03/14/19	611957	R	ORIENTAL TRADING CO	11.94
03/14/19	611957	R	ORIENTAL TRADING CO	11.94
03/14/19	611957	R	ORIENTAL TRADING CO	11.94
03/14/19	611957	R	ORIENTAL TRADING CO	11.94
03/14/19	611957	R	ORIENTAL TRADING CO	11.94
03/14/19	611957	R	ORIENTAL TRADING CO	11.94
03/14/19	611957	R	ORIENTAL TRADING CO	5.91

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03/14/19	611957	R	ORIENTAL TRADING CO	4.41
03/14/19	611957	R	ORIENTAL TRADING CO	3.88
03/14/19	611957	R	ORIENTAL TRADING CO	10.62
03/14/19	611957	R	ORIENTAL TRADING CO	13.08
03/14/19	611957	R	ORIENTAL TRADING CO	9.99
03/14/19	611957	R	ORIENTAL TRADING CO	12.39
03/14/19	611957	R	ORIENTAL TRADING CO	12.39
03/14/19	611957	R	ORIENTAL TRADING CO	12.39
03/14/19	611957	R	ORIENTAL TRADING CO	20.76
03/14/19	611957	R	ORIENTAL TRADING CO	29.16
03/14/19	611957	R	ORIENTAL TRADING CO	10.38
03/14/19	611957	R	ORIENTAL TRADING CO	15.94
03/14/19	611957	R	ORIENTAL TRADING CO	55.77
03/14/19	611957	R	ORIENTAL TRADING CO	79.96
03/14/19	611957	R	ORIENTAL TRADING CO	39.99
03/14/19	611957	R	ORIENTAL TRADING CO	28.89
03/14/19	611957	R	ORIENTAL TRADING CO	21.98
03/14/19	611957	R	ORIENTAL TRADING CO	92.78
03/14/19	611957	R	ORIENTAL TRADING CO	14.98
03/14/19	611957	R	ORIENTAL TRADING CO	29.96
03/14/19	611957	R	ORIENTAL TRADING CO	53.18
03/14/19	611957	R	ORIENTAL TRADING CO	9.71
03/14/19	611957	R	ORIENTAL TRADING CO	131.57
03/14/19	611958	R	PAMELA A DAVIS	100.92
03/14/19	611959	R	PAMELA IRENE SCHAFE	315.00
03/14/19	611960	R	DEBORAH E PECKHAM	475.00
03/14/19	611961	R	PENGUIN PATCH HOLID	1,570.50
03/14/19	611962	R	PRESIDIO NETWORKED	958.00
03/14/19	611962	R	PRESIDIO NETWORKED	13,750.00
03/14/19	611962	R	PRESIDIO NETWORKED	1,500.00
03/14/19	611962	R	PRESIDIO NETWORKED	15,870.00
03/14/19	611962	R	PRESIDIO NETWORKED	439.00
03/14/19	611963	R	PROJECT LEAD THE WA	2,396.00
03/14/19	611963	R	PROJECT LEAD THE WA	599.00
03/14/19	611963	R	PROJECT LEAD THE WA	285.00
03/14/19	611964	R	PTM DOCUMENT SYSTEM	222.00
03/14/19	611964	R	PTM DOCUMENT SYSTEM	442.00
03/14/19	611964	R	PTM DOCUMENT SYSTEM	39.60
03/14/19	611964	R	PTM DOCUMENT SYSTEM	92.87
03/14/19	611965	R	QUIRKROBERTS PUBLIS	39.95
03/14/19	611965	R	QUIRKROBERTS PUBLIS	89.95
03/14/19	611965	R	QUIRKROBERTS PUBLIS	39.95
03/14/19	611965	R	QUIRKROBERTS PUBLIS	44.95
03/14/19	611965	R	QUIRKROBERTS PUBLIS	9.49
03/14/19	611966	R	REED-CROSS PAULA	26.16
03/14/19	611966	R	REED-CROSS PAULA	34.34
03/14/19	611967	R	RESCH STRATEGIES	12,000.00

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03/14/19	611968	R	RESOLUTION SERVICES	543.00
03/14/19	611968	R	RESOLUTION SERVICES	250.00
03/14/19	611968	R	RESOLUTION SERVICES	2,457.00
03/14/19	611969	R	ROBOTLAB INC.	9,000.00
03/14/19	611969	R	ROBOTLAB INC.	150.00
03/14/19	611969	R	ROBOTLAB INC.	27,990.00
03/14/19	611969	R	ROBOTLAB INC.	8,090.00
03/14/19	611969	R	ROBOTLAB INC.	1,990.00
03/14/19	611969	R	ROBOTLAB INC.	1,195.00
03/14/19	611969	R	ROBOTLAB INC.	1,795.00
03/14/19	611970	R	SCHOOL SPECIALTY	322.56
03/14/19	611970	R	SCHOOL SPECIALTY	398.85
03/14/19	611970	R	SCHOOL SPECIALTY	5,725.22
03/14/19	611970	R	SCHOOL SPECIALTY	73.06
03/14/19	611970	R	SCHOOL SPECIALTY	29.99
03/14/19	611970	R	SCHOOL SPECIALTY	39.74
03/14/19	611970	R	SCHOOL SPECIALTY	9.97
03/14/19	611970	R	SCHOOL SPECIALTY	8.02
03/14/19	611970	R	SCHOOL SPECIALTY	3.97
03/14/19	611970	R	SCHOOL SPECIALTY	13.64
03/14/19	611970	R	SCHOOL SPECIALTY	7.47
03/14/19	611970	R	SCHOOL SPECIALTY	24.97
03/14/19	611970	R	SCHOOL SPECIALTY	380.81
03/14/19	611970	R	SCHOOL SPECIALTY	16.94
03/14/19	611970	R	SCHOOL SPECIALTY	50.82
03/14/19	611970	R	SCHOOL SPECIALTY	59.24
03/14/19	611970	R	SCHOOL SPECIALTY	356.83
03/14/19	611970	R	SCHOOL SPECIALTY	356.83
03/14/19	611970	R	SCHOOL SPECIALTY	251.88
03/14/19	611970	R	SCHOOL SPECIALTY	356.83
03/14/19	611970	R	SCHOOL SPECIALTY	356.83
03/14/19	611970	R	SCHOOL SPECIALTY	16.94
03/14/19	611970	R	SCHOOL SPECIALTY	155.64
03/14/19	611970	R	SCHOOL SPECIALTY	39.88
03/14/19	611970	R	SCHOOL SPECIALTY	39.88
03/14/19	611970	R	SCHOOL SPECIALTY	39.88
03/14/19	611970	R	SCHOOL SPECIALTY	104.60
03/14/19	611970	R	SCHOOL SPECIALTY	87.88
03/14/19	611970	R	SCHOOL SPECIALTY	87.88
03/14/19	611970	R	SCHOOL SPECIALTY	87.88
03/14/19	611970	R	SCHOOL SPECIALTY	71.76
03/14/19	611970	R	SCHOOL SPECIALTY	71.76
03/14/19	611970	R	SCHOOL SPECIALTY	71.76
03/14/19	611970	R	SCHOOL SPECIALTY	95.68
03/14/19	611970	R	SCHOOL SPECIALTY	1,079.96
03/14/19	611970	R	SCHOOL SPECIALTY	130.06
03/14/19	611970	R	SCHOOL SPECIALTY	202.64

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03/14/19	611970	R	SCHOOL SPECIALTY	424.02
03/14/19	611970	R	SCHOOL SPECIALTY	209.99
03/14/19	611970	R	SCHOOL SPECIALTY	211.69
03/14/19	611970	R	SCHOOL SPECIALTY	40.70
03/14/19	611970	R	SCHOOL SPECIALTY	53.73
03/14/19	611971	R	ROSE M TAPHOUSE	85.14
03/14/19	611972	R	TEACHER DIRECT	24.98
03/14/19	611972	R	TEACHER DIRECT	16.96
03/14/19	611972	R	TEACHER DIRECT	16.96
03/14/19	611972	R	TEACHER DIRECT	16.96
03/14/19	611972	R	TEACHER DIRECT	16.96
03/14/19	611972	R	TEACHER DIRECT	22.08
03/14/19	611972	R	TEACHER DIRECT	21.16
03/14/19	611972	R	TEACHER DIRECT	34.96
03/14/19	611972	R	TEACHER DIRECT	23.12
03/14/19	611972	R	TEACHER DIRECT	42.80
03/14/19	611972	R	TEACHER DIRECT	55.88
03/14/19	611973	R	THE FIRECRACKER FOU	3,272.28
03/14/19	611974	R	TRAINERS WAREHOUSE	218.90
03/14/19	611974	R	TRAINERS WAREHOUSE	17.30
03/14/19	611975	R	TRI-COUNTY CRISIS I	300.00
03/14/19	611976	R	VERIZON WIRELESS-LA	345.31
03/14/19	611977	R	WASTE MANAGEMENT	108.48
03/14/19	611978	R	WAYLAND DO-IT BEST	6.99
03/14/19	611978	R	WAYLAND DO-IT BEST	39.96
03/14/19	611978	R	WAYLAND DO-IT BEST	10.66
03/14/19	611979	R	YEO & YEO	1,405.00
03/14/19	611980	R	YMCA OF METROPOLITA	345.86
03/14/19	611980	R	YMCA OF METROPOLITA	1,274.14
03/14/19	611981	R	ZAYO GROUP LLC	13,066.16
03/14/19	611982	R	MENTORING SERVICES	3,000.00
03/14/19	611983	R	BERNDT & ASSOCIATES	328.01
03/14/19	611984	R	INDEPENDENT BANK	200.00
03/14/19	611985	R	MIDLAND FUNDING FCN	228.17
03/14/19	611986	R	MIDLAND FUNDING LLC	212.60
03/14/19	611987	R	MIDLAND FUNDING LLC	199.64
03/14/19	611988	R	SCHEER GREEN AND BU	190.06
03/14/19	611989	R	TNHI, LLC	115.40
03/14/19	611990	R	VELO LAW OFFICE	396.77
03/14/19	611991	R	DELTA MANAGEMENT AS	173.85
03/14/19	611992	R	FOLEY BARBARA	1,599.36
03/14/19	611993	R	GREAT LKS CORP	292.55
03/14/19	611994	R	IRS ACS	25.00
03/14/19	611995	R	MI GUARANTY AGENCY	143.88
03/14/19	611996	R	PERFORMANT RECOVERY	301.37
03/14/19	611997	R	STANDING CHAPTER 13	188.95
03/14/19	611998	R	STATE OF MICHIGAN-U	167.15

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
03/14/19	611999	R	US DEPT OF EDUC	1,186.42
03/14/19	612000	R	WINDHAM PROFESSIONA	325.02
03/14/19	612001	R	MARGARET G BLACK	2.91
03/14/19	612002	R	TRESA ANNETTE BONDS	92.91
03/14/19	612003	R	MICHELLE PATRICIA B	1.46
03/14/19	612004	R	SHERYL ANN BUZZELLI	251.30
03/14/19	612005	R	JANA LOU CASE	467.62
03/14/19	612006	R	JENELLE COCHRAN	46.13
03/14/19	612007	R	CHERYL RENEE COSCAR	19.00
03/14/19	612008	R	ROBERT J DISBROW	128.31
03/14/19	612009	R	SARAH ELIZABETH FRE	141.74
03/14/19	612010	R	NATASHA ANTONETTE H	33.16
03/14/19	612011	R	DEBRA KAY HUTCHISON	651.12
03/14/19	612012	R	MARY LOUISE JAMES	217.55
03/14/19	612013	R	BRIAN JAMES JENSEN	86.55
03/14/19	612014	R	EUGENIA L JONES	101.58
03/14/19	612015	R	TEJUAN EDDIE JONES	29.99
03/14/19	612016	R	PATRICK GEORGE KERR	53.51
03/14/19	612017	R	JODEOCCO PHONTRA LO	164.59
03/14/19	612018	R	GREGORY ROBERT LOTT	135.56
03/14/19	612019	R	KEITH JOSEPH MASSO	920.55
03/14/19	612020	R	MITCHELL THOMAS MCC	1,028.28
03/14/19	612021	R	KENYA L MILTON	39.77
03/14/19	612022	R	JESI THERESE PUNG P	8.02
03/14/19	612023	R	JULIE A REED	23.76
03/14/19	612024	R	RHONDA D ROBERSON	350.61
03/14/19	612025	R	LINDSEY FRANCES SAN	28.68
03/14/19	612026	R	LUCIE ELISABETH-DIX	60.57
03/14/19	612027	R	SHANEE NICHELLE TAY	296.66
03/14/19	612028	R	KATHRYN M THELEN	207.96
03/14/19	612029	R	JUANITA MAY VALENCI	105.72
03/14/19	612030	R	BRENDA ANN WARREN	238.29
03/14/19	612031	R	LAMAR DALE WILSON S	188.83
03/21/19	612032	R	AARON GLASS CO INC	24,741.00
03/21/19	612033	R	ARCHITECTUAL GLASS	129,371.40
03/21/19	612034	R	ASBESTOS ABATEMENT	41,924.00
03/21/19	612034	R	ASBESTOS ABATEMENT	68,807.50
03/21/19	612035	R	B & J PAINTING	3,249.90
03/21/19	612036	R	CHRISTMAN COMPANY	3,684.44
03/21/19	612036	R	CHRISTMAN COMPANY	2,677.14
03/21/19	612036	R	CHRISTMAN COMPANY	3,018.26
03/21/19	612036	R	CHRISTMAN COMPANY	194,899.05
03/21/19	612036	R	CHRISTMAN COMPANY	473.55
03/21/19	612036	R	CHRISTMAN COMPANY	96,319.00
03/21/19	612036	R	CHRISTMAN COMPANY	18,870.52
03/21/19	612036	R	CHRISTMAN COMPANY	2,723.39
03/21/19	612036	R	CHRISTMAN COMPANY	2,744.87

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03/21/19	612036	R	CHRISTMAN COMPANY	39,038.55
03/21/19	612036	V	CHRISTMAN COMPANY	-473.55
03/21/19	612036	V	CHRISTMAN COMPANY	-96,319.00
03/21/19	612036	V	CHRISTMAN COMPANY	-18,870.52
03/21/19	612036	V	CHRISTMAN COMPANY	-2,723.39
03/21/19	612036	V	CHRISTMAN COMPANY	-2,744.87
03/21/19	612036	V	CHRISTMAN COMPANY	-39,038.55
03/21/19	612036	V	CHRISTMAN COMPANY	-3,684.44
03/21/19	612036	V	CHRISTMAN COMPANY	-2,677.14
03/21/19	612036	V	CHRISTMAN COMPANY	-3,018.26
03/21/19	612036	V	CHRISTMAN COMPANY	-194,899.05
03/21/19	612037	R	DAVENPORT MASONRY I	65,038.62
03/21/19	612038	R	DEWITT FENCE CO	815.00
03/21/19	612038	R	DEWITT FENCE CO	3,853.70
03/21/19	612039	R	DOBIE CONSTRUCTION,	5,167.91
03/21/19	612039	R	DOBIE CONSTRUCTION,	6,300.00
03/21/19	612040	R	FD HAYES ELECTRIC C	23,409.00
03/21/19	612040	R	FD HAYES ELECTRIC C	49,594.71
03/21/19	612041	R	GRAND RIVER INTERIO	35,703.90
03/21/19	612041	R	GRAND RIVER INTERIO	1,170.00
03/21/19	612041	R	GRAND RIVER INTERIO	44,190.00
03/21/19	612042	R	HOWARD STRUCTURAL S	105,948.90
03/21/19	612042	R	HOWARD STRUCTURAL S	4,490.10
03/21/19	612042	R	HOWARD STRUCTURAL S	6,454.80
03/21/19	612043	R	LANSING GLASS CO	13,500.00
03/21/19	612044	R	MACKENZIE CO E T	11,172.95
03/21/19	612045	R	MCDONALD ROOFING	49,492.90
03/21/19	612046	R	MOORE-TROSPER CONST	85,039.20
03/21/19	612047	R	MYERS PLUMBING & HE	109,075.41
03/21/19	612048	R	NILES CONSTRUCTION	17,109.90
03/21/19	612048	R	NILES CONSTRUCTION	10,689.58
03/21/19	612049	R	S C TECHNOLOGIES	6,441.48
03/21/19	612050	R	SCHIFFER MASON CONT	71,604.00
03/21/19	612051	R	SHAW-WINKLER INC	22,512.88
03/21/19	612051	R	SHAW-WINKLER INC	460,818.27
03/21/19	612052	R	SILVERLINE CONTRACT	52,036.20
03/21/19	612053	R	SUPERIOR ELECTRIC O	152,785.44
03/21/19	612053	R	SUPERIOR ELECTRIC O	194,899.05
03/21/19	612054	R	WILLIAM REICHENBACH	51,884.19
03/21/19	612055	R	WOLVERINE FIRE PROT	19,708.20
03/21/19	612056	R	LORI E ABBOTT	295.80
03/21/19	612057	R	ACCUSHRED LLC	49.00
03/21/19	612058	R	ALLSTOTT, JACOB	2,175.20
03/21/19	612059	R	AMERICAN PRINTING H	21.00
03/21/19	612060	R	APPLE COMPUTER INC	7,798.00
03/21/19	612060	R	APPLE COMPUTER INC	298.00
03/21/19	612060	R	APPLE COMPUTER INC	198.00

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03/21/19	612061	R	ARIEL RODRIGUEZ PEN	101.54
03/21/19	612062	R	BARYAMES	511.30
03/21/19	612063	R	BDN INDUSTRIAL HYGI	4,750.00
03/21/19	612064	R	BESCO WATER TREATME	45.50
03/21/19	612064	R	BESCO WATER TREATME	34.50
03/21/19	612065	R	SANJAY K BISHT	12.76
03/21/19	612066	R	MARC A BRIGGS	500.00
03/21/19	612066	R	MARC A BRIGGS	725.00
03/21/19	612067	R	BRODER BROS	130.22
03/21/19	612067	R	BRODER BROS	831.23
03/21/19	612067	R	BRODER BROS	95.09
03/21/19	612067	R	BRODER BROS	231.12
03/21/19	612067	R	BRODER BROS	503.42
03/21/19	612067	R	BRODER BROS	18.13
03/21/19	612068	R	BROTHER INTERNATION	194.67
03/21/19	612068	R	BROTHER INTERNATION	389.34
03/21/19	612068	R	BROTHER INTERNATION	389.34
03/21/19	612068	R	BROTHER INTERNATION	338.72
03/21/19	612068	R	BROTHER INTERNATION	17.80
03/21/19	612068	R	BROTHER INTERNATION	36.80
03/21/19	612068	R	BROTHER INTERNATION	32.00
03/21/19	612068	R	BROTHER INTERNATION	29.95
03/21/19	612068	R	BROTHER INTERNATION	37.00
03/21/19	612068	R	BROTHER INTERNATION	885.38
03/21/19	612068	R	BROTHER INTERNATION	-88.23
03/21/19	612068	R	BROTHER INTERNATION	646.37
03/21/19	612068	R	BROTHER INTERNATION	-64.42
03/21/19	612069	R	BUER WATER WELL DRI	6,332.30
03/21/19	612070	R	C & S TROPHY SHOP	413.50
03/21/19	612071	R	C2AE	1,372.50
03/21/19	612071	R	C2AE	13,048.48
03/21/19	612071	R	C2AE	3,561.70
03/21/19	612071	R	C2AE	34,195.05
03/21/19	612071	R	C2AE	850.00
03/21/19	612071	R	C2AE	4,650.00
03/21/19	612071	R	C2AE	13,785.00
03/21/19	612072	R	CATA	1,200.00
03/21/19	612073	R	CDWG	-875.00
03/21/19	612073	R	CDWG	299.00
03/21/19	612073	R	CDWG	484.00
03/21/19	612073	R	CDWG	242.00
03/21/19	612073	R	CDWG	1,067.00
03/21/19	612073	R	CDWG	379.00
03/21/19	612074	R	CENTRAL MICHIGAN PA	1,184.00
03/21/19	612074	R	CENTRAL MICHIGAN PA	3,160.38
03/21/19	612075	R	COMCAST	253.04
03/21/19	612076	R	COMMUNITIES IN SCHO	6,000.00



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03/21/19	612077	R	CONSTRUCTIVE PLAYTH	199.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	19.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	19.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	26.79
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	19.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	24.95
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	12.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	14.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	23.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	47.95
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	49.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	29.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	19.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	24.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	29.95
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	17.99
03/21/19	612077	R	CONSTRUCTIVE PLAYTH	13.99
03/21/19	612078	R	CONSUMERS ENERGY	2,504.85
03/21/19	612079	R	CONVERGENT TECHNOLO	118.75
03/21/19	612080	R	D L WALKER	844.00
03/21/19	612082	R	DBI BUSINESS INTERI	51.47
03/21/19	612082	R	DBI BUSINESS INTERI	179.99
03/21/19	612082	R	DBI BUSINESS INTERI	245.57
03/21/19	612082	R	DBI BUSINESS INTERI	24.48
03/21/19	612082	R	DBI BUSINESS INTERI	11.34
03/21/19	612082	R	DBI BUSINESS INTERI	11.34
03/21/19	612082	R	DBI BUSINESS INTERI	13.08
03/21/19	612082	R	DBI BUSINESS INTERI	13.08
03/21/19	612082	R	DBI BUSINESS INTERI	19.80
03/21/19	612082	R	DBI BUSINESS INTERI	59.99
03/21/19	612082	R	DBI BUSINESS INTERI	26.99
03/21/19	612082	R	DBI BUSINESS INTERI	14.82
03/21/19	612082	R	DBI BUSINESS INTERI	5.09
03/21/19	612082	R	DBI BUSINESS INTERI	9.58
03/21/19	612082	R	DBI BUSINESS INTERI	11.43
03/21/19	612082	R	DBI BUSINESS INTERI	95.96
03/21/19	612082	R	DBI BUSINESS INTERI	0.40
03/21/19	612082	R	DBI BUSINESS INTERI	0.40
03/21/19	612082	R	DBI BUSINESS INTERI	0.40
03/21/19	612082	R	DBI BUSINESS INTERI	0.40
03/21/19	612082	R	DBI BUSINESS INTERI	74.99
03/21/19	612082	R	DBI BUSINESS INTERI	15.99
03/21/19	612082	R	DBI BUSINESS INTERI	-13.50
03/21/19	612082	R	DBI BUSINESS INTERI	8.48
03/21/19	612082	R	DBI BUSINESS INTERI	13.45
03/21/19	612082	R	DBI BUSINESS INTERI	81.99
03/21/19	612082	R	DBI BUSINESS INTERI	96.02

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03/21/19	612082	R	DBI BUSINESS INTERI	30.87
03/21/19	612082	R	DBI BUSINESS INTERI	-74.99
03/21/19	612082	R	DBI BUSINESS INTERI	17.58
03/21/19	612082	R	DBI BUSINESS INTERI	38.42
03/21/19	612082	R	DBI BUSINESS INTERI	83.99
03/21/19	612082	R	DBI BUSINESS INTERI	33.52
03/21/19	612082	R	DBI BUSINESS INTERI	0.58
03/21/19	612082	R	DBI BUSINESS INTERI	0.22
03/21/19	612082	R	DBI BUSINESS INTERI	1.90
03/21/19	612082	R	DBI BUSINESS INTERI	2.63
03/21/19	612082	R	DBI BUSINESS INTERI	0.39
03/21/19	612082	R	DBI BUSINESS INTERI	0.51
03/21/19	612082	R	DBI BUSINESS INTERI	0.50
03/21/19	612082	R	DBI BUSINESS INTERI	1.36
03/21/19	612083	R	BETHANY ANNE DESCHA	73.20
03/21/19	612084	R	DISCOUNT SCHOOL SUP	32.63
03/21/19	612084	R	DISCOUNT SCHOOL SUP	28.30
03/21/19	612084	R	DISCOUNT SCHOOL SUP	47.23
03/21/19	612085	R	ENABLING DEVICES	69.95
03/21/19	612085	R	ENABLING DEVICES	94.95
03/21/19	612085	R	ENABLING DEVICES	19.00
03/21/19	612086	R	ENGINEERED PROTECTI	6,589.00
03/21/19	612087	R	EXECUTIVE LEADERSHI	16,447.37
03/21/19	612087	R	EXECUTIVE LEADERSHI	16,447.37
03/21/19	612087	R	EXECUTIVE LEADERSHI	17,105.26
03/21/19	612088	R	FOLLETT SCHOOL SOLU	505.07
03/21/19	612088	R	FOLLETT SCHOOL SOLU	1,872.25
03/21/19	612089	R	SEMEDIA ESTELLA FOW	3,624.00
03/21/19	612090	R	FULLY PROMOTED	542.75
03/21/19	612090	R	FULLY PROMOTED	1,038.70
03/21/19	612090	R	FULLY PROMOTED	786.32
03/21/19	612091	R	GORDON FOOD SERVICE	62.96
03/21/19	612092	R	GRANGER CONTAINER S	96.00
03/21/19	612092	R	GRANGER CONTAINER S	102.00
03/21/19	612092	R	GRANGER CONTAINER S	8,412.00
03/21/19	612093	R	GREAT LAKES ENERGY	1,893.89
03/21/19	612094	R	HAWK HOLLOW	5,948.43
03/21/19	612095	R	HC BERGER CO	4.33
03/21/19	612096	R	JAN M HOBBS	53.94
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.89
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90

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03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	142.90
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.27
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.27
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.27
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.27
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.27
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.27
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.27
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612098	R	HOUGHTON MIFFLIN HA	1,057.28
03/21/19	612099	R	INGHAM INTERMEDIATE	130.90
03/21/19	612099	R	INGHAM INTERMEDIATE	122.00
03/21/19	612099	R	INGHAM INTERMEDIATE	104.72
03/21/19	612099	R	INGHAM INTERMEDIATE	462.34
03/21/19	612100	R	INGHAM INTERMEDIATE	68,590.87
03/21/19	612101	R	INSTRUCTIONAL COACH	12,300.00
03/21/19	612101	R	INSTRUCTIONAL COACH	1,710.00
03/21/19	612101	R	INSTRUCTIONAL COACH	180.00
03/21/19	612101	R	INSTRUCTIONAL COACH	1,710.00
03/21/19	612101	R	INSTRUCTIONAL COACH	2,475.00
03/21/19	612101	R	INSTRUCTIONAL COACH	900.00
03/21/19	612101	R	INSTRUCTIONAL COACH	254.25
03/21/19	612102	R	IXL	730.00
03/21/19	612102	R	IXL	269.00
03/21/19	612103	R	JILL MARIE LANEW	61.19
03/21/19	612104	R	JOSHUA STREET RESID	778.05
03/21/19	612105	R	JOSTENS	250.61
03/21/19	612106	R	SKYE MICHELLE KAPIN	39.95
03/21/19	612107	R	KARLIN J TICHENOR	249.40
03/21/19	612108	R	FRANCISCA G KIDDER	87.40
03/21/19	612109	R	LAKESHORE LEARNING	24.99
03/21/19	612109	R	LAKESHORE LEARNING	99.50
03/21/19	612109	R	LAKESHORE LEARNING	29.99
03/21/19	612109	R	LAKESHORE LEARNING	15.99
03/21/19	612109	R	LAKESHORE LEARNING	21.99

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03/21/19	612109	R	LAKESHORE LEARNING	23.96
03/21/19	612109	R	LAKESHORE LEARNING	32.46
03/21/19	612110	R	LEARNING A-Z	224.93
03/21/19	612110	R	LEARNING A-Z	224.91
03/21/19	612110	R	LEARNING A-Z	202.36
03/21/19	612111	R	LITERACY RESOURCES	74.99
03/21/19	612111	R	LITERACY RESOURCES	12.00
03/21/19	612112	R	LOGISOFT COMPUTER P	149.38
03/21/19	612113	R	MHSAA	179.00
03/21/19	612114	R	MICHELLE BAUMGART	1,542.00
03/21/19	612115	R	MICHIGAN SUPPLY CO	6,966.41
03/21/19	612116	R	MIOTECH	32.24
03/21/19	612116	R	MIOTECH	32.24
03/21/19	612116	R	MIOTECH	46.00
03/21/19	612116	R	MIOTECH	46.00
03/21/19	612117	R	MONEYBALL SPORTWEAR	1,050.00
03/21/19	612118	R	MEREDITH K MORAN	49.53
03/21/19	612119	R	MORRIS MECHANICAL	4,172.50
03/21/19	612120	R	NEW TECH NETWORK	475.00
03/21/19	612120	R	NEW TECH NETWORK	475.00
03/21/19	612121	R	OFFICE DEPOT	46.98
03/21/19	612121	R	OFFICE DEPOT	50.04
03/21/19	612122	R	ORIENTAL TRADING CO	154.90
03/21/19	612122	R	ORIENTAL TRADING CO	154.90
03/21/19	612122	R	ORIENTAL TRADING CO	30.98
03/21/19	612122	R	ORIENTAL TRADING CO	19.99
03/21/19	612122	R	ORIENTAL TRADING CO	14.58
03/21/19	612122	R	ORIENTAL TRADING CO	32.98
03/21/19	612122	R	ORIENTAL TRADING CO	13.39
03/21/19	612122	R	ORIENTAL TRADING CO	15.49
03/21/19	612122	R	ORIENTAL TRADING CO	14.49
03/21/19	612122	R	ORIENTAL TRADING CO	82.90
03/21/19	612122	R	ORIENTAL TRADING CO	22.69
03/21/19	612122	R	ORIENTAL TRADING CO	16.49
03/21/19	612122	R	ORIENTAL TRADING CO	18.99
03/21/19	612122	R	ORIENTAL TRADING CO	174.45
03/21/19	612122	R	ORIENTAL TRADING CO	199.95
03/21/19	612122	R	ORIENTAL TRADING CO	199.95
03/21/19	612122	R	ORIENTAL TRADING CO	144.45
03/21/19	612122	R	ORIENTAL TRADING CO	7.29
03/21/19	612122	R	ORIENTAL TRADING CO	97.81
03/21/19	612123	R	PERSONAL IMPROVEMEN	800.00
03/21/19	612123	R	PERSONAL IMPROVEMEN	325.00
03/21/19	612123	R	PERSONAL IMPROVEMEN	562.50
03/21/19	612123	R	PERSONAL IMPROVEMEN	237.50
03/21/19	612123	R	PERSONAL IMPROVEMEN	193.75
03/21/19	612124	R	PET SUPPLIES PLUS	16.98

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03/21/19	612125	R	PRESIDIO NETWORKED	4,632.00
03/21/19	612125	R	PRESIDIO NETWORKED	479.00
03/21/19	612125	R	PRESIDIO NETWORKED	390.00
03/21/19	612125	R	PRESIDIO NETWORKED	179.00
03/21/19	612125	R	PRESIDIO NETWORKED	525.00
03/21/19	612125	R	PRESIDIO NETWORKED	958.00
03/21/19	612126	R	PROJECT LEAD THE WA	10,125.00
03/21/19	612127	R	RESOLUTION SERVICES	500.00
03/21/19	612127	R	RESOLUTION SERVICES	3,500.00
03/21/19	612127	R	RESOLUTION SERVICES	2,000.00
03/21/19	612128	R	SCHOLASTIC INC	22.44
03/21/19	612128	R	SCHOLASTIC INC	26.94
03/21/19	612128	R	SCHOLASTIC INC	35.94
03/21/19	612128	R	SCHOLASTIC INC	22.44
03/21/19	612128	R	SCHOLASTIC INC	31.44
03/21/19	612128	R	SCHOLASTIC INC	24.78
03/21/19	612128	R	SCHOLASTIC INC	31.44
03/21/19	612128	R	SCHOLASTIC INC	22.44
03/21/19	612128	R	SCHOLASTIC INC	31.44
03/21/19	612128	R	SCHOLASTIC INC	26.94
03/21/19	612128	R	SCHOLASTIC INC	22.44
03/21/19	612128	R	SCHOLASTIC INC	35.76
03/21/19	612128	R	SCHOLASTIC INC	38.28
03/21/19	612128	R	SCHOLASTIC INC	38.28
03/21/19	612128	R	SCHOLASTIC INC	31.26
03/21/19	612128	R	SCHOLASTIC INC	76.44
03/21/19	612128	R	SCHOLASTIC INC	29.28
03/21/19	612128	R	SCHOLASTIC INC	26.94
03/21/19	612128	R	SCHOLASTIC INC	33.78
03/21/19	612128	R	SCHOLASTIC INC	40.26
03/21/19	612128	R	SCHOLASTIC INC	35.76
03/21/19	612128	R	SCHOLASTIC INC	22.44
03/21/19	612128	R	SCHOLASTIC INC	35.76
03/21/19	612128	R	SCHOLASTIC INC	40.44
03/21/19	612128	R	SCHOLASTIC INC	35.94
03/21/19	612128	R	SCHOLASTIC INC	31.44
03/21/19	612128	R	SCHOLASTIC INC	35.76
03/21/19	612128	R	SCHOLASTIC INC	31.26
03/21/19	612128	R	SCHOLASTIC INC	35.94
03/21/19	612128	R	SCHOLASTIC INC	35.94
03/21/19	612128	R	SCHOLASTIC INC	26.94
03/21/19	612128	R	SCHOLASTIC INC	31.44
03/21/19	612128	R	SCHOLASTIC INC	94.30
03/21/19	612129	R	SCHOLASTIC MAGAZINE	69.90
03/21/19	612129	R	SCHOLASTIC MAGAZINE	82.50
03/21/19	612129	R	SCHOLASTIC MAGAZINE	74.90
03/21/19	612129	R	SCHOLASTIC MAGAZINE	22.73

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03/21/19	612130	R	SCHOOL SPECIALTY	165.56
03/21/19	612130	R	SCHOOL SPECIALTY	101.96
03/21/19	612130	R	SCHOOL SPECIALTY	0.76
03/21/19	612130	R	SCHOOL SPECIALTY	100.00
03/21/19	612130	R	SCHOOL SPECIALTY	100.00
03/21/19	612130	R	SCHOOL SPECIALTY	100.00
03/21/19	612130	R	SCHOOL SPECIALTY	194.47
03/21/19	612130	R	SCHOOL SPECIALTY	212.66
03/21/19	612130	R	SCHOOL SPECIALTY	398.62
03/21/19	612130	R	SCHOOL SPECIALTY	134.73
03/21/19	612130	R	SCHOOL SPECIALTY	284.05
03/21/19	612130	R	SCHOOL SPECIALTY	196.71
03/21/19	612130	R	SCHOOL SPECIALTY	26.64
03/21/19	612130	R	SCHOOL SPECIALTY	109.54
03/21/19	612130	R	SCHOOL SPECIALTY	10.07
03/21/19	612131	R	SODEXOMAGIC, LLC	6,719.39
03/21/19	612131	R	SODEXOMAGIC, LLC	726,407.03
03/21/19	612132	R	TEACHER DIRECT	67.36
03/21/19	612133	R	CAPITOL AREA GOLF F	4,500.00
03/21/19	612134	R	THE WATER STORE INC	26.45
03/21/19	612135	R	TROXELL COMMUNICATI	829.00
03/21/19	612136	R	ULINE	925.00
03/21/19	612136	R	ULINE	108.45
03/21/19	612137	R	UNITED ART & EDUCAT	29.70
03/21/19	612137	R	UNITED ART & EDUCAT	29.70
03/21/19	612137	R	UNITED ART & EDUCAT	29.70
03/21/19	612137	R	UNITED ART & EDUCAT	16.36
03/21/19	612137	R	UNITED ART & EDUCAT	40.68
03/21/19	612137	R	UNITED ART & EDUCAT	74.70
03/21/19	612138	R	URBAN SUPERINTENDEN	525.00
03/21/19	612139	R	VERIZON WIRELESS-LA	30.02
03/21/19	612139	R	VERIZON WIRELESS-LA	30.02
03/21/19	612139	R	VERIZON WIRELESS-LA	90.04
03/21/19	612139	R	VERIZON WIRELESS-LA	30.02
03/21/19	612139	R	VERIZON WIRELESS-LA	125.34
03/21/19	612139	R	VERIZON WIRELESS-LA	2,723.79
03/21/19	612140	R	TOU FUE VUE	145.93
03/21/19	612140	R	TOU FUE VUE	177.94
03/21/19	612140	R	TOU FUE VUE	200.62
03/21/19	612140	R	TOU FUE VUE	204.48
03/21/19	612140	R	TOU FUE VUE	117.99
03/21/19	612141	R	WIESER EDUC INC	29.99
03/21/19	612141	R	WIESER EDUC INC	29.99
03/21/19	612141	R	WIESER EDUC INC	9.00
03/21/19	612142	R	WINDSTREAM	12,017.98
03/21/19	612142	R	WINDSTREAM	12,610.72
03/21/19	612143	R	WENDY MCLEOD YORK	7.83

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03/21/19	612143	R	WENDY MCLEOD YORK	10.61
03/21/19	612144	R	ZAYO GROUP LLC	13,186.04
03/21/19	612145	R	CHRISTMAN COMPANY	3,684.44
03/21/19	612145	R	CHRISTMAN COMPANY	2,677.14
03/21/19	612145	R	CHRISTMAN COMPANY	3,018.26
03/21/19	612145	R	CHRISTMAN COMPANY	6,062.42
03/21/19	612145	R	CHRISTMAN COMPANY	473.55
03/21/19	612145	R	CHRISTMAN COMPANY	96,319.00
03/21/19	612145	R	CHRISTMAN COMPANY	18,870.52
03/21/19	612145	R	CHRISTMAN COMPANY	2,723.39
03/21/19	612145	R	CHRISTMAN COMPANY	2,744.87
03/21/19	612145	R	CHRISTMAN COMPANY	39,038.55
03/28/19	612146	R	BERNDT & ASSOCIATES	328.01
03/28/19	612147	R	INDEPENDENT BANK	200.00
03/28/19	612148	R	MIDLAND FUNDING FCN	190.02
03/28/19	612149	R	MIDLAND FUNDING LLC	199.29
03/28/19	612150	R	SCHEER GREEN AND BU	152.51
03/28/19	612151	R	TNHI, LLC	115.28
03/28/19	612152	R	VELO LAW OFFICE	262.46
03/28/19	612153	R	AFLAC	4,481.45
03/28/19	612154	R	STEVEN W HORN II	379.70
03/28/19	612155	R	CURTIS LEVERN LEWIS	274.51
03/28/19	612156	R	ERVIN LYNN MILTON	158.31
03/28/19	612157	R	SHANNON L MILTON	402.50
03/28/19	612158	R	SET-SEG	1,152.90
03/28/19	612158	R	SET-SEG	895.40
03/28/19	612158	R	SET-SEG	954,577.64
03/28/19	612158	R	SET-SEG	12,006.71
03/28/19	612158	R	SET-SEG	18,044.62
03/28/19	612158	R	SET-SEG	3,293.16
03/28/19	612158	R	SET-SEG	24,864.18
03/28/19	612158	R	SET-SEG	2,694.83
03/28/19	612158	R	SET-SEG	1,211.45
03/28/19	612158	R	SET-SEG	19,036.97
03/28/19	612158	R	SET-SEG	426.60
03/28/19	612158	R	SET-SEG	242.09
03/28/19	612158	R	SET-SEG	2,871.24
03/28/19	612158	R	SET-SEG	92.60
03/28/19	612158	R	SET-SEG	4,536.13
03/28/19	612158	R	SET-SEG	36,433.92
03/28/19	612158	R	SET-SEG	1,500.00
03/28/19	612159	R	LASHAWN DONYELL SIN	32.44
03/28/19	612160	R	TAMARA JANELL WELLS	31.85
03/28/19	612161	R	DAMIAN M WOODS	46.05
03/28/19	612162	R	DELTA MANAGEMENT AS	172.59
03/28/19	612163	R	FOLEY BARBARA	1,599.36
03/28/19	612164	R	GREAT LKS CORP	288.41

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03/28/19	612165	R	IRS ACS	25.00
03/28/19	612166	R	L E A F	30.00
03/28/19	612166	R	L E A F	90.00
03/28/19	612166	R	L E A F	2.00
03/28/19	612166	R	L E A F	-3.00
03/28/19	612166	R	L E A F	121.00
03/28/19	612167	R	MI GUARANTY AGENCY	171.53
03/28/19	612168	R	PERFORMANT RECOVERY	301.37
03/28/19	612169	R	STANDING CHAPTER 13	188.95
03/28/19	612170	R	STATE OF MICHIGAN-U	166.95
03/28/19	612171	R	US DEPT OF EDUC	280.80
03/28/19	612171	R	US DEPT OF EDUC	835.28
03/28/19	612172	R	WINDHAM PROFESSIONA	325.02
03/28/19	612173	R	7C LINGO	4,330.00
03/28/19	612174	R	ABSOPURE WATER - PL	8.00
03/28/19	612175	R	ACCO BRANDS USA LLC	1,708.00
03/28/19	612176	R	ADVENT HOUSE MINIST	1,723.60
03/28/19	612177	R	AMY GRUBER	2,964.60
03/28/19	612178	R	APPLE COMPUTER INC	474.00
03/28/19	612179	R	B&H PHOTO & ELECTRO	409.50
03/28/19	612179	R	B&H PHOTO & ELECTRO	409.50
03/28/19	612179	R	B&H PHOTO & ELECTRO	178.50
03/28/19	612179	R	B&H PHOTO & ELECTRO	178.50
03/28/19	612180	R	LORI ANN BARRY	163.92
03/28/19	612181	R	BARYAMES	705.65
03/28/19	612182	R	BHIM KUMAR MAHAT	96.00
03/28/19	612183	R	COLLIN MILLER BLAIR	112.36
03/28/19	612183	R	COLLIN MILLER BLAIR	41.29
03/28/19	612184	R	BRODER BROS	101.29
03/28/19	612184	R	BRODER BROS	228.12
03/28/19	612184	R	BRODER BROS	30.77
03/28/19	612185	R	MOLLY COMET CALDWEL	103.82
03/28/19	612186	R	CDWG	1,496.00
03/28/19	612186	R	CDWG	484.00
03/28/19	612187	R	CENTRAL MICHIGAN PA	1,184.00
03/28/19	612188	R	THERON A COE	1,450.00
03/28/19	612188	V	THERON A COE	-1,450.00
03/28/19	612189	R	COMCAST	164.16
03/28/19	612190	R	COMMUNITY MENTAL HE	3,061.02
03/28/19	612191	R	COUSIN'S CONCERT AT	504.00
03/28/19	612191	R	COUSIN'S CONCERT AT	700.00
03/28/19	612191	R	COUSIN'S CONCERT AT	350.00
03/28/19	612191	R	COUSIN'S CONCERT AT	70.00
03/28/19	612191	R	COUSIN'S CONCERT AT	56.00
03/28/19	612191	R	COUSIN'S CONCERT AT	14.00
03/28/19	612191	R	COUSIN'S CONCERT AT	48.00
03/28/19	612191	R	COUSIN'S CONCERT AT	306.00



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03/28/19	612191	R	COUSIN'S CONCERT AT	364.00
03/28/19	612191	R	COUSIN'S CONCERT AT	192.96
03/28/19	612192	R	DATA IMAGE SYSTEMS	169.00
03/28/19	612195	R	DBI BUSINESS INTERI	1,236.00
03/28/19	612195	R	DBI BUSINESS INTERI	491.79
03/28/19	612195	R	DBI BUSINESS INTERI	21.47
03/28/19	612195	R	DBI BUSINESS INTERI	24.55
03/28/19	612195	R	DBI BUSINESS INTERI	50.34
03/28/19	612195	R	DBI BUSINESS INTERI	102.79
03/28/19	612195	R	DBI BUSINESS INTERI	15.92
03/28/19	612195	R	DBI BUSINESS INTERI	125.92
03/28/19	612195	R	DBI BUSINESS INTERI	550.00
03/28/19	612195	R	DBI BUSINESS INTERI	236.80
03/28/19	612195	R	DBI BUSINESS INTERI	779.24
03/28/19	612195	R	DBI BUSINESS INTERI	250.00
03/28/19	612195	R	DBI BUSINESS INTERI	68.97
03/28/19	612195	R	DBI BUSINESS INTERI	31.55
03/28/19	612195	R	DBI BUSINESS INTERI	63.48
03/28/19	612195	R	DBI BUSINESS INTERI	6.59
03/28/19	612195	R	DBI BUSINESS INTERI	0.53
03/28/19	612195	R	DBI BUSINESS INTERI	114.44
03/28/19	612195	R	DBI BUSINESS INTERI	48.90
03/28/19	612195	R	DBI BUSINESS INTERI	39.49
03/28/19	612195	R	DBI BUSINESS INTERI	24.50
03/28/19	612195	R	DBI BUSINESS INTERI	359.98
03/28/19	612195	R	DBI BUSINESS INTERI	298.99
03/28/19	612195	R	DBI BUSINESS INTERI	126.99
03/28/19	612195	R	DBI BUSINESS INTERI	23.76
03/28/19	612195	R	DBI BUSINESS INTERI	11.72
03/28/19	612195	R	DBI BUSINESS INTERI	1,749.54
03/28/19	612195	R	DBI BUSINESS INTERI	192.00
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	25.60
03/28/19	612195	R	DBI BUSINESS INTERI	214.16
03/28/19	612195	R	DBI BUSINESS INTERI	229.24
03/28/19	612195	R	DBI BUSINESS INTERI	31.33
03/28/19	612195	R	DBI BUSINESS INTERI	14.79
03/28/19	612195	R	DBI BUSINESS INTERI	7.90
03/28/19	612195	R	DBI BUSINESS INTERI	12.32
03/28/19	612195	R	DBI BUSINESS INTERI	6.16
03/28/19	612195	R	DBI BUSINESS INTERI	6.16
03/28/19	612195	R	DBI BUSINESS INTERI	339.99

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03/28/19	612195	R	DBI BUSINESS INTERI	474.35
03/28/19	612195	R	DBI BUSINESS INTERI	194.95
03/28/19	612195	R	DBI BUSINESS INTERI	74.99
03/28/19	612195	R	DBI BUSINESS INTERI	491.09
03/28/19	612195	R	DBI BUSINESS INTERI	65.88
03/28/19	612195	R	DBI BUSINESS INTERI	104.64
03/28/19	612195	R	DBI BUSINESS INTERI	30.72
03/28/19	612195	R	DBI BUSINESS INTERI	71.97
03/28/19	612195	R	DBI BUSINESS INTERI	167.84
03/28/19	612195	R	DBI BUSINESS INTERI	7.99
03/28/19	612195	R	DBI BUSINESS INTERI	-1.59
03/28/19	612195	R	DBI BUSINESS INTERI	2.99
03/28/19	612195	R	DBI BUSINESS INTERI	-0.58
03/28/19	612195	R	DBI BUSINESS INTERI	25.99
03/28/19	612195	R	DBI BUSINESS INTERI	-5.09
03/28/19	612195	R	DBI BUSINESS INTERI	35.99
03/28/19	612195	R	DBI BUSINESS INTERI	-7.04
03/28/19	612195	R	DBI BUSINESS INTERI	5.29
03/28/19	612195	R	DBI BUSINESS INTERI	-1.03
03/28/19	612195	R	DBI BUSINESS INTERI	1,259.70
03/28/19	612195	R	DBI BUSINESS INTERI	34.17
03/28/19	612195	R	DBI BUSINESS INTERI	111.59
03/28/19	612195	R	DBI BUSINESS INTERI	111.59
03/28/19	612195	R	DBI BUSINESS INTERI	143.92
03/28/19	612195	R	DBI BUSINESS INTERI	12.90
03/28/19	612195	R	DBI BUSINESS INTERI	18.00
03/28/19	612195	R	DBI BUSINESS INTERI	40.80
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	26.90
03/28/19	612195	R	DBI BUSINESS INTERI	40.78
03/28/19	612195	R	DBI BUSINESS INTERI	3.59
03/28/19	612195	R	DBI BUSINESS INTERI	69.28
03/28/19	612195	R	DBI BUSINESS INTERI	17.37
03/28/19	612195	R	DBI BUSINESS INTERI	195.99
03/28/19	612195	R	DBI BUSINESS INTERI	91.14
03/28/19	612195	R	DBI BUSINESS INTERI	91.14
03/28/19	612195	R	DBI BUSINESS INTERI	91.14
03/28/19	612195	R	DBI BUSINESS INTERI	349.00
03/28/19	612195	R	DBI BUSINESS INTERI	19.08
03/28/19	612195	R	DBI BUSINESS INTERI	17.28
03/28/19	612195	R	DBI BUSINESS INTERI	29.16
03/28/19	612195	R	DBI BUSINESS INTERI	19.47
03/28/19	612195	R	DBI BUSINESS INTERI	27.18
03/28/19	612195	R	DBI BUSINESS INTERI	33.98
03/28/19	612195	R	DBI BUSINESS INTERI	7.09

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
03/28/19	612195	R	DBI BUSINESS INTERI	131.94
03/28/19	612195	R	DBI BUSINESS INTERI	159.90
03/28/19	612195	R	DBI BUSINESS INTERI	253.98
03/28/19	612195	R	DBI BUSINESS INTERI	133.98
03/28/19	612195	R	DBI BUSINESS INTERI	177.98
03/28/19	612195	R	DBI BUSINESS INTERI	8.64
03/28/19	612195	R	DBI BUSINESS INTERI	4,400.05
03/28/19	612195	R	DBI BUSINESS INTERI	2,825.96
03/28/19	612195	R	DBI BUSINESS INTERI	6.99
03/28/19	612195	R	DBI BUSINESS INTERI	-1.37
03/28/19	612195	R	DBI BUSINESS INTERI	6.89
03/28/19	612195	R	DBI BUSINESS INTERI	-1.35
03/28/19	612195	R	DBI BUSINESS INTERI	18.69
03/28/19	612195	R	DBI BUSINESS INTERI	-3.66
03/28/19	612195	R	DBI BUSINESS INTERI	5.49
03/28/19	612195	R	DBI BUSINESS INTERI	-1.07
03/28/19	612195	R	DBI BUSINESS INTERI	5.49
03/28/19	612195	R	DBI BUSINESS INTERI	-1.07
03/28/19	612195	R	DBI BUSINESS INTERI	5.49
03/28/19	612195	R	DBI BUSINESS INTERI	-1.07
03/28/19	612195	R	DBI BUSINESS INTERI	5.49
03/28/19	612195	R	DBI BUSINESS INTERI	-1.07
03/28/19	612195	R	DBI BUSINESS INTERI	137.33
03/28/19	612195	R	DBI BUSINESS INTERI	213.47
03/28/19	612195	R	DBI BUSINESS INTERI	145.63
03/28/19	612195	R	DBI BUSINESS INTERI	226.37
03/28/19	612195	R	DBI BUSINESS INTERI	369.46
03/28/19	612195	R	DBI BUSINESS INTERI	574.34
03/28/19	612195	R	DBI BUSINESS INTERI	12.23
03/28/19	612195	R	DBI BUSINESS INTERI	19.02
03/28/19	612195	R	DBI BUSINESS INTERI	17.95
03/28/19	612195	R	DBI BUSINESS INTERI	27.91
03/28/19	612195	R	DBI BUSINESS INTERI	389.51
03/28/19	612195	R	DBI BUSINESS INTERI	605.49
03/28/19	612195	R	DBI BUSINESS INTERI	5,478.72
03/28/19	612195	R	DBI BUSINESS INTERI	498.86
03/28/19	612196	R	DEMCO INC	310.88
03/28/19	612197	R	CAMELA STAR DIAZ	455.05
03/28/19	612198	R	DR. LARRY MARTIN	120.00
03/28/19	612199	R	ENABLING DEVICES	69.95
03/28/19	612199	R	ENABLING DEVICES	15.00
03/28/19	612200	R	ENGINEERED PROTECTI	457.74
03/28/19	612201	R	FOLLETT SCHOOL SOLU	826.38
03/28/19	612201	R	FOLLETT SCHOOL SOLU	533.71
03/28/19	612201	R	FOLLETT SCHOOL SOLU	722.42
03/28/19	612201	R	FOLLETT SCHOOL SOLU	62.69
03/28/19	612202	R	MARIANN GARCIA	56.03

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03/28/19	612203	R	REBECCA HOFF	64.21
03/28/19	612204	R	IMAGESTUFF COM	120.00
03/28/19	612204	R	IMAGESTUFF COM	15.89
03/28/19	612204	R	IMAGESTUFF COM	120.00
03/28/19	612204	R	IMAGESTUFF COM	15.89
03/28/19	612204	R	IMAGESTUFF COM	120.00
03/28/19	612204	R	IMAGESTUFF COM	15.89
03/28/19	612206	R	INGHAM INTERMEDIATE	687.23
03/28/19	612206	R	INGHAM INTERMEDIATE	337.98
03/28/19	612206	R	INGHAM INTERMEDIATE	453.96
03/28/19	612206	R	INGHAM INTERMEDIATE	1,042.49
03/28/19	612206	R	INGHAM INTERMEDIATE	126.71
03/28/19	612206	R	INGHAM INTERMEDIATE	174.88
03/28/19	612206	R	INGHAM INTERMEDIATE	1,138.83
03/28/19	612206	R	INGHAM INTERMEDIATE	943.00
03/28/19	612206	R	INGHAM INTERMEDIATE	872.32
03/28/19	612206	R	INGHAM INTERMEDIATE	449.25
03/28/19	612206	R	INGHAM INTERMEDIATE	248.19
03/28/19	612206	R	INGHAM INTERMEDIATE	448.73
03/28/19	612206	R	INGHAM INTERMEDIATE	541.40
03/28/19	612206	R	INGHAM INTERMEDIATE	257.61
03/28/19	612206	R	INGHAM INTERMEDIATE	659.21
03/28/19	612206	R	INGHAM INTERMEDIATE	541.40
03/28/19	612206	R	INGHAM INTERMEDIATE	781.21
03/28/19	612206	R	INGHAM INTERMEDIATE	653.98
03/28/19	612206	R	INGHAM INTERMEDIATE	222.53
03/28/19	612206	R	INGHAM INTERMEDIATE	122.00
03/28/19	612206	R	INGHAM INTERMEDIATE	462.34
03/28/19	612206	R	INGHAM INTERMEDIATE	261.80
03/28/19	612206	R	INGHAM INTERMEDIATE	122.00
03/28/19	612207	R	KOLT COMMUNICATIONS	20,000.00
03/28/19	612207	R	KOLT COMMUNICATIONS	2,000.00
03/28/19	612208	R	LANSING TILE & MOSA	12,597.00
03/28/19	612208	R	LANSING TILE & MOSA	12,280.00
03/28/19	612209	R	LIFETOUCH NATL SCHO	400.00
03/28/19	612210	R	LOGISOFT COMPUTER P	74.78
03/28/19	612211	R	MARZANO RESEARCH, L	1,320.00
03/28/19	612212	R	MICHAEL BASIL SMITH	31.32
03/28/19	612213	R	EMILY J OBERLITNER	51.35
03/28/19	612214	R	ORIENTAL TRADING CO	67.35
03/28/19	612214	R	ORIENTAL TRADING CO	30.98
03/28/19	612214	R	ORIENTAL TRADING CO	13.99
03/28/19	612215	R	OSVALDO JOSE MENDEZ	226.20
03/28/19	612216	R	PAMELA IRENE SCHAFE	332.50
03/28/19	612217	R	TERRI ELIZABETH PER	13.92
03/28/19	612218	R	PRECISION DATA PROD	466.08
03/28/19	612218	R	PRECISION DATA PROD	584.32

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03/28/19	612219	R	PRESIDIO NETWORKED	525.00
03/28/19	612220	R	PROJECT LEAD THE WA	4,429.75
03/28/19	612221	R	REALLY GOOD STUFF	45.99
03/28/19	612221	R	REALLY GOOD STUFF	75.98
03/28/19	612221	R	REALLY GOOD STUFF	37.98
03/28/19	612221	R	REALLY GOOD STUFF	19.19
03/28/19	612221	R	REALLY GOOD STUFF	34.99
03/28/19	612221	R	REALLY GOOD STUFF	15.99
03/28/19	612221	R	REALLY GOOD STUFF	2.49
03/28/19	612221	R	REALLY GOOD STUFF	2.89
03/28/19	612221	R	REALLY GOOD STUFF	9.06
03/28/19	612221	R	REALLY GOOD STUFF	79.92
03/28/19	612222	R	SANTOS SUSANA YUDIT	24.00
03/28/19	612222	R	SANTOS SUSANA YUDIT	288.00
03/28/19	612223	R	SCHOOL SPECIALTY	138.42
03/28/19	612223	R	SCHOOL SPECIALTY	152.00
03/28/19	612223	R	SCHOOL SPECIALTY	291.75
03/28/19	612223	R	SCHOOL SPECIALTY	44.58
03/28/19	612223	R	SCHOOL SPECIALTY	17.12
03/28/19	612223	R	SCHOOL SPECIALTY	153.01
03/28/19	612223	R	SCHOOL SPECIALTY	200.96
03/28/19	612223	R	SCHOOL SPECIALTY	148.77
03/28/19	612223	R	SCHOOL SPECIALTY	123.00
03/28/19	612223	R	SCHOOL SPECIALTY	20.25
03/28/19	612223	R	SCHOOL SPECIALTY	26.43
03/28/19	612223	R	SCHOOL SPECIALTY	349.74
03/28/19	612223	R	SCHOOL SPECIALTY	210.08
03/28/19	612224	R	SET-SEG	13,250.00
03/28/19	612225	R	SODEXOMAGIC, LLC	523,163.38
03/28/19	612225	R	SODEXOMAGIC, LLC	5,502.00
03/28/19	612225	R	SODEXOMAGIC, LLC	2,186.00
03/28/19	612225	R	SODEXOMAGIC, LLC	2,779.00
03/28/19	612225	R	SODEXOMAGIC, LLC	1,544.00
03/28/19	612225	R	SODEXOMAGIC, LLC	1,853.00
03/28/19	612225	R	SODEXOMAGIC, LLC	1,853.00
03/28/19	612225	R	SODEXOMAGIC, LLC	2,470.00
03/28/19	612225	R	SODEXOMAGIC, LLC	1,235.00
03/28/19	612225	R	SODEXOMAGIC, LLC	1,544.00
03/28/19	612225	R	SODEXOMAGIC, LLC	1,235.00
03/28/19	612225	R	SODEXOMAGIC, LLC	1,235.00
03/28/19	612226	R	SPARE TIME ENTERTAI	350.00
03/28/19	612227	R	SUAN K PIANG	24.00
03/28/19	612227	R	SUAN K PIANG	576.00
03/28/19	612228	R	THRUN LAW FIRM PC	3,167.50
03/28/19	612228	R	THRUN LAW FIRM PC	-16.00
03/28/19	612229	R	TIERNEY BROTHERS IN	2,800.00
03/28/19	612229	R	TIERNEY BROTHERS IN	23,153.70

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03/28/19	612230	R	TUN KHAI	24.00
03/28/19	612230	R	TUN KHAI	576.00
03/28/19	612231	R	GRETCHEN E VANARSDA	28.65
03/28/19	612232	R	LINDA C WILLIAMS	72.81
03/28/19	612233	R	HEATHER MAE YOUNG	103.82
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	1,685.00
03/28/19	612234	R	CASAS	2,200.00
03/28/19	612234	R	CASAS	200.00
03/28/19	612234	R	CASAS	40.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	40.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	100.00
03/28/19	612234	R	CASAS	15.00
03/28/19	612234	R	CASAS	98.00
03/28/19	612235	R	DOCKMASTER	5,235.73
03/28/19	612235	R	DOCKMASTER	12,130.11
03/28/19	612236	R	MENTORING SERVICES	3,000.00
03/28/19	612237	R	MARA TERESA LUD	1,397.97
04/01/19	612238	R	LOGISOFT COMPUTER P	3,566.70
04/04/19	612239	R	PATRICIA LYNN GRIFF	125.22
04/04/19	612240	R	ADVENT HOUSE MINIST	1,941.43
04/04/19	612241	R	ALTRUIS BENEFITS CO	319.50
04/04/19	612242	R	APPLE COMPUTER INC	3,730.00
04/04/19	612243	R	ART CRAFT DISPLAY I	4,354.73
04/04/19	612244	R	B & H PHOTO-VIDEO-P	239.60
04/04/19	612244	R	B & H PHOTO-VIDEO-P	20.00
04/04/19	612244	R	B & H PHOTO-VIDEO-P	31.96
04/04/19	612244	R	B & H PHOTO-VIDEO-P	99.00
04/04/19	612244	R	B & H PHOTO-VIDEO-P	845.00
04/04/19	612244	R	B & H PHOTO-VIDEO-P	236.00
04/04/19	612244	R	B & H PHOTO-VIDEO-P	3,380.00
04/04/19	612244	R	B & H PHOTO-VIDEO-P	153.95
04/04/19	612244	R	B & H PHOTO-VIDEO-P	161.10
04/04/19	612244	R	B & H PHOTO-VIDEO-P	144.00
04/04/19	612245	R	BARRY-EATON DISTRIC	340.00
04/04/19	612246	R	BARTON MALOW COMPAN	8,500.00
04/04/19	612247	R	BESCO WATER TREATME	51.00
04/04/19	612248	R	BLTS WEARABLE ART	697.00
04/04/19	612249	R	BRODER BROS	130.61
04/04/19	612251	R	BSN SPORTS CORP	208.33

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04/04/19	612251	R	BSN SPORTS CORP	208.33
04/04/19	612251	R	BSN SPORTS CORP	104.17
04/04/19	612251	R	BSN SPORTS CORP	104.17
04/04/19	612251	R	BSN SPORTS CORP	166.67
04/04/19	612251	R	BSN SPORTS CORP	166.67
04/04/19	612251	R	BSN SPORTS CORP	5.99
04/04/19	612251	R	BSN SPORTS CORP	5.99
04/04/19	612251	R	BSN SPORTS CORP	15.00
04/04/19	612251	R	BSN SPORTS CORP	15.00
04/04/19	612251	R	BSN SPORTS CORP	15.98
04/04/19	612251	R	BSN SPORTS CORP	15.99
04/04/19	612251	R	BSN SPORTS CORP	19.97
04/04/19	612251	R	BSN SPORTS CORP	19.97
04/04/19	612251	R	BSN SPORTS CORP	21.00
04/04/19	612251	R	BSN SPORTS CORP	21.00
04/04/19	612251	R	BSN SPORTS CORP	31.25
04/04/19	612251	R	BSN SPORTS CORP	31.25
04/04/19	612251	R	BSN SPORTS CORP	40.00
04/04/19	612251	R	BSN SPORTS CORP	40.00
04/04/19	612251	R	BSN SPORTS CORP	50.00
04/04/19	612251	R	BSN SPORTS CORP	50.00
04/04/19	612251	R	BSN SPORTS CORP	56.00
04/04/19	612251	R	BSN SPORTS CORP	56.00
04/04/19	612251	R	BSN SPORTS CORP	62.50
04/04/19	612251	R	BSN SPORTS CORP	62.50
04/04/19	612251	R	BSN SPORTS CORP	70.00
04/04/19	612251	R	BSN SPORTS CORP	70.00
04/04/19	612251	R	BSN SPORTS CORP	83.33
04/04/19	612251	R	BSN SPORTS CORP	83.33
04/04/19	612251	R	BSN SPORTS CORP	375.00
04/04/19	612251	R	BSN SPORTS CORP	187.50
04/04/19	612251	R	BSN SPORTS CORP	126.00
04/04/19	612251	R	BSN SPORTS CORP	90.00
04/04/19	612251	R	BSN SPORTS CORP	35.96
04/04/19	612252	R	CDWG	125.00
04/04/19	612252	R	CDWG	418.60
04/04/19	612253	R	CING MUAN NIANG	24.00
04/04/19	612254	R	CLINTON COUNTY RESA	20.00
04/04/19	612255	R	VALERIE K COCHRANE	37.12
04/04/19	612256	R	THERON A COE	1,450.00
04/04/19	612257	R	CREAGH LASKA J	600.00
04/04/19	612258	R	D L WALKER	1,063.88
04/04/19	612260	R	DBI BUSINESS INTERI	14.03
04/04/19	612260	R	DBI BUSINESS INTERI	5.76
04/04/19	612260	R	DBI BUSINESS INTERI	328.99
04/04/19	612260	R	DBI BUSINESS INTERI	129.08
04/04/19	612260	R	DBI BUSINESS INTERI	21.98

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04/04/19	612260	R	DBI BUSINESS INTERI	78.99
04/04/19	612260	R	DBI BUSINESS INTERI	605.50
04/04/19	612260	R	DBI BUSINESS INTERI	143.98
04/04/19	612260	R	DBI BUSINESS INTERI	41.91
04/04/19	612260	R	DBI BUSINESS INTERI	31.07
04/04/19	612260	R	DBI BUSINESS INTERI	31.07
04/04/19	612260	R	DBI BUSINESS INTERI	28.66
04/04/19	612260	R	DBI BUSINESS INTERI	74.18
04/04/19	612260	R	DBI BUSINESS INTERI	30.68
04/04/19	612260	R	DBI BUSINESS INTERI	902.63
04/04/19	612260	R	DBI BUSINESS INTERI	71.99
04/04/19	612260	R	DBI BUSINESS INTERI	197.45
04/04/19	612260	R	DBI BUSINESS INTERI	345.23
04/04/19	612260	R	DBI BUSINESS INTERI	9,510.20
04/04/19	612260	R	DBI BUSINESS INTERI	61.23
04/04/19	612260	R	DBI BUSINESS INTERI	208.27
04/04/19	612260	R	DBI BUSINESS INTERI	74.98
04/04/19	612260	R	DBI BUSINESS INTERI	631.55
04/04/19	612260	R	DBI BUSINESS INTERI	61.99
04/04/19	612260	R	DBI BUSINESS INTERI	56.99
04/04/19	612260	R	DBI BUSINESS INTERI	372.00
04/04/19	612260	R	DBI BUSINESS INTERI	-372.00
04/04/19	612261	R	DEWITT FENCE CO	3,650.00
04/04/19	612262	R	CYNTHIA MARIE DUNNI	3.36
04/04/19	612263	R	EDUSHIFT INC	15,918.75
04/04/19	612264	R	ENGINEERED PROTECTI	82.26
04/04/19	612265	R	ERNEST ESTRADA	343.49
04/04/19	612266	R	DEBORAH RAE FARRIS	134.67
04/04/19	612267	R	DENISE A FITZPATRIC	168.20
04/04/19	612268	R	FLOOR CARE CONCEPTS	3,706.00
04/04/19	612269	R	FOLLETT SCHOOL SOLU	2,485.45
04/04/19	612269	R	FOLLETT SCHOOL SOLU	1,134.00
04/04/19	612269	R	FOLLETT SCHOOL SOLU	242.56
04/04/19	612270	R	FULL COMPASS SYSTEM	191.10
04/04/19	612271	R	MARIANN GARCIA	40.54
04/04/19	612272	R	GAVIN STOCKTON	480.00
04/04/19	612273	R	GOODWILL INDUSTRIES	23.90
04/04/19	612273	R	GOODWILL INDUSTRIES	33.46
04/04/19	612273	R	GOODWILL INDUSTRIES	38.24
04/04/19	612274	R	GORDON FOOD SERVICE	227.89
04/04/19	612274	R	GORDON FOOD SERVICE	82.52
04/04/19	612275	R	GORDON FOOD SERVICE	197.24
04/04/19	612276	R	CATHY A GOVEN	27.84
04/04/19	612276	R	CATHY A GOVEN	84.68
04/04/19	612277	R	GRADUATION ALLIANCE	83,600.00
04/04/19	612278	R	GRAND LEDGE HS ATHL	150.00
04/04/19	612278	R	GRAND LEDGE HS ATHL	150.00



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04/04/19	612279	R	HARCOURT OUTLINES I	187.20
04/04/19	612280	R	IMAGESTUFF COM	130.00
04/04/19	612280	R	IMAGESTUFF COM	30.00
04/04/19	612280	R	IMAGESTUFF COM	30.00
04/04/19	612280	R	IMAGESTUFF COM	30.00
04/04/19	612280	R	IMAGESTUFF COM	30.00
04/04/19	612280	R	IMAGESTUFF COM	12.00
04/04/19	612280	R	IMAGESTUFF COM	6.00
04/04/19	612280	R	IMAGESTUFF COM	18.63
04/04/19	612281	R	INGHAM COUNTY HEALT	12,825.00
04/04/19	612282	R	INGHAM INTERMEDIATE	632.51
04/04/19	612282	R	INGHAM INTERMEDIATE	15,300.00
04/04/19	612283	R	INGHAM INTERMEDIATE	15,000.00
04/04/19	612284	R	JILL MARIE LANEW	76.04
04/04/19	612285	R	JOSHUA STREET RESID	478.80
04/04/19	612286	R	JUST B YOGA	900.00
04/04/19	612287	R	KHOGALI MOHAMED	45.00
04/04/19	612288	R	KONICA MINOLTA BUSI	51.81
04/04/19	612288	R	KONICA MINOLTA BUSI	98.43
04/04/19	612289	R	LAFONTAINE FORD	2,342.01
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	85.00
04/04/19	612290	R	LAKESHORE LEARNING	9.98
04/04/19	612290	R	LAKESHORE LEARNING	19.99
04/04/19	612290	R	LAKESHORE LEARNING	19.99
04/04/19	612290	R	LAKESHORE LEARNING	59.99
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	49.99
04/04/19	612290	R	LAKESHORE LEARNING	239.94
04/04/19	612290	R	LAKESHORE LEARNING	7.99
04/04/19	612290	R	LAKESHORE LEARNING	49.99
04/04/19	612290	R	LAKESHORE LEARNING	22.99
04/04/19	612290	R	LAKESHORE LEARNING	22.99
04/04/19	612290	R	LAKESHORE LEARNING	7.99
04/04/19	612290	R	LAKESHORE LEARNING	139.95
04/04/19	612290	R	LAKESHORE LEARNING	279.96
04/04/19	612290	R	LAKESHORE LEARNING	107.96
04/04/19	612290	R	LAKESHORE LEARNING	349.93
04/04/19	612290	R	LAKESHORE LEARNING	119.96
04/04/19	612290	R	LAKESHORE LEARNING	311.92
04/04/19	612290	R	LAKESHORE LEARNING	119.96
04/04/19	612290	R	LAKESHORE LEARNING	99.95
04/04/19	612290	R	LAKESHORE LEARNING	175.92
04/04/19	612290	R	LAKESHORE LEARNING	199.96
04/04/19	612290	R	LAKESHORE LEARNING	239.96
04/04/19	612290	R	LAKESHORE LEARNING	79.96
04/04/19	612290	R	LAKESHORE LEARNING	24.99

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
04/04/19	612290	R	LAKESHORE LEARNING	39.99
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	229.00
04/04/19	612290	R	LAKESHORE LEARNING	167.94
04/04/19	612290	R	LAKESHORE LEARNING	27.99
04/04/19	612290	R	LAKESHORE LEARNING	34.99
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	19.99
04/04/19	612290	R	LAKESHORE LEARNING	55.00
04/04/19	612290	R	LAKESHORE LEARNING	69.99
04/04/19	612290	R	LAKESHORE LEARNING	39.98
04/04/19	612290	R	LAKESHORE LEARNING	16.99
04/04/19	612290	R	LAKESHORE LEARNING	129.00
04/04/19	612290	R	LAKESHORE LEARNING	24.99
04/04/19	612290	R	LAKESHORE LEARNING	14.99
04/04/19	612290	R	LAKESHORE LEARNING	37.99
04/04/19	612290	R	LAKESHORE LEARNING	19.98
04/04/19	612290	R	LAKESHORE LEARNING	14.99
04/04/19	612290	R	LAKESHORE LEARNING	219.00
04/04/19	612290	R	LAKESHORE LEARNING	219.00
04/04/19	612290	R	LAKESHORE LEARNING	169.00
04/04/19	612290	R	LAKESHORE LEARNING	219.00
04/04/19	612290	R	LAKESHORE LEARNING	28.50
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	199.00
04/04/19	612290	R	LAKESHORE LEARNING	24.99
04/04/19	612290	R	LAKESHORE LEARNING	89.99
04/04/19	612290	R	LAKESHORE LEARNING	199.00
04/04/19	612290	R	LAKESHORE LEARNING	115.00
04/04/19	612290	R	LAKESHORE LEARNING	49.99
04/04/19	612290	R	LAKESHORE LEARNING	39.99
04/04/19	612290	R	LAKESHORE LEARNING	95.00
04/04/19	612290	R	LAKESHORE LEARNING	75.98
04/04/19	612290	R	LAKESHORE LEARNING	49.98
04/04/19	612290	R	LAKESHORE LEARNING	49.99
04/04/19	612290	R	LAKESHORE LEARNING	39.98
04/04/19	612290	R	LAKESHORE LEARNING	49.99
04/04/19	612290	R	LAKESHORE LEARNING	69.99
04/04/19	612290	R	LAKESHORE LEARNING	69.99
04/04/19	612290	R	LAKESHORE LEARNING	96.50
04/04/19	612290	R	LAKESHORE LEARNING	325.00
04/04/19	612290	R	LAKESHORE LEARNING	125.00
04/04/19	612290	R	LAKESHORE LEARNING	449.00
04/04/19	612290	R	LAKESHORE LEARNING	36.50
04/04/19	612290	R	LAKESHORE LEARNING	69.99
04/04/19	612290	R	LAKESHORE LEARNING	149.00
04/04/19	612290	R	LAKESHORE LEARNING	55.00

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04/04/19	612290	R	LAKESHORE LEARNING	54.99
04/04/19	612290	R	LAKESHORE LEARNING	19.99
04/04/19	612290	R	LAKESHORE LEARNING	339.00
04/04/19	612290	R	LAKESHORE LEARNING	12.99
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	21.99
04/04/19	612290	R	LAKESHORE LEARNING	14.99
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	31.98
04/04/19	612290	R	LAKESHORE LEARNING	15.99
04/04/19	612290	R	LAKESHORE LEARNING	24.99
04/04/19	612290	R	LAKESHORE LEARNING	16.99
04/04/19	612290	R	LAKESHORE LEARNING	16.99
04/04/19	612290	R	LAKESHORE LEARNING	24.99
04/04/19	612290	R	LAKESHORE LEARNING	29.99
04/04/19	612290	R	LAKESHORE LEARNING	24.99
04/04/19	612290	R	LAKESHORE LEARNING	39.99
04/04/19	612290	R	LAKESHORE LEARNING	19.99
04/04/19	612290	R	LAKESHORE LEARNING	29.59
04/04/19	612290	R	LAKESHORE LEARNING	89.50
04/04/19	612290	R	LAKESHORE LEARNING	119.00
04/04/19	612290	R	LAKESHORE LEARNING	105.98
04/04/19	612290	R	LAKESHORE LEARNING	24.99
04/04/19	612291	R	LANSING BOARD OF WA	4,238.25
04/04/19	612292	R	LCC-STUDENT FINANCE	1,250.00
04/04/19	612293	R	ANDRE NATHAN LINDEN	140.73
04/04/19	612294	R	LINDENMEYR MUNROE	1,596.08
04/04/19	612295	R	LJ TRUMBLE BUILDERS	130,001.40
04/04/19	612296	R	LSEA	7,688.00
04/04/19	612297	R	MARA TERESA LUD	1,741.73
04/04/19	612298	R	MAASE	100.00
04/04/19	612299	R	MARZANO RESEARCH, L	5,200.00
04/04/19	612299	R	MARZANO RESEARCH, L	5,200.00
04/04/19	612300	R	MCKINSTRY DOROTHY	242.94
04/04/19	612301	R	MI COUNCIL FOR EXCE	335.00
04/04/19	612302	R	MICHELLE BAUMGART	793.75
04/04/19	612303	R	MICHIGAN GAS UTILIT	2,452.09
04/04/19	612304	R	MID-MICH DIST HEALT	238.00
04/04/19	612305	R	NICOLE L MILLSAP	45.18
04/04/19	612306	R	MINGUS TIFFIN C	58.00
04/04/19	612306	R	MINGUS TIFFIN C	116.00
04/04/19	612307	R	MOHRE	32.50
04/04/19	612307	R	MOHRE	19.50
04/04/19	612307	R	MOHRE	6.50
04/04/19	612307	R	MOHRE	0.50
04/04/19	612307	R	MOHRE	13.00

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04/04/19	612307	R	MOHRE	49.50
04/04/19	612308	R	ANGELA M MORRIS	69.02
04/04/19	612309	R	MSU-SCHOOL OF SOCIA	1,300.00
04/04/19	612310	R	MARGARITA A MUNOZ	237.50
04/04/19	612311	R	PALA SUPPLY COMPANY	208.80
04/04/19	612311	R	PALA SUPPLY COMPANY	165.40
04/04/19	612312	R	DONNA MAE POHL	4,583.36
04/04/19	612313	R	PRAISE SIGN COMPANY	25,460.00
04/04/19	612314	R	PRESIDIO NETWORKED	2,895.00
04/04/19	612314	R	PRESIDIO NETWORKED	579.00
04/04/19	612314	R	PRESIDIO NETWORKED	579.00
04/04/19	612314	R	PRESIDIO NETWORKED	272.00
04/04/19	612314	R	PRESIDIO NETWORKED	479.00
04/04/19	612314	R	PRESIDIO NETWORKED	550.00
04/04/19	612315	R	PROJECT LEAD THE WA	806.65
04/04/19	612315	R	PROJECT LEAD THE WA	3,762.60
04/04/19	612316	R	PROFESSIONAL SERVIC	1,956.00
04/04/19	612317	R	VICTORIA LYNN RAMIR	350.00
04/04/19	612318	R	CHERYL LYNNE RANDAL	106.17
04/04/19	612318	R	CHERYL LYNNE RANDAL	27.14
04/04/19	612319	R	READ NATURALLY	690.00
04/04/19	612320	R	ROBOTLAB INC.	8,990.00
04/04/19	612321	R	RONEY CONSTRUCTION	13,600.00
04/04/19	612322	R	DIA ABBAS SABAH	296.21
04/04/19	612323	R	SADDIQ SALARZAI	24.00
04/04/19	612324	R	SCHOLASTIC BOOK FAI	3,016.11
04/04/19	612325	R	SCHOOL SPECIALTY	112.64
04/04/19	612325	R	SCHOOL SPECIALTY	499.29
04/04/19	612326	R	KATHRYN GENNETTE SO	85.67
04/04/19	612327	R	ST OF MI DTMB-DHHS	157,142.80
04/04/19	612328	R	ST OF MI MNGMT & BU	118.38
04/04/19	612328	R	ST OF MI MNGMT & BU	72.49
04/04/19	612328	R	ST OF MI MNGMT & BU	19.34
04/04/19	612329	R	TAHIRA ALI	24.00
04/04/19	612330	R	THAN UK	24.00
04/04/19	612331	R	THOMAS KOWALSKI	4,950.00
04/04/19	612332	R	WASAN ALQAIZY	24.00
04/04/19	612333	R	WEX BANK	66,717.46
04/04/19	612334	R	WILLIAM MACGILL & C	2.00
04/04/19	612334	R	WILLIAM MACGILL & C	6.25
04/04/19	612334	R	WILLIAM MACGILL & C	12.48
04/04/19	612334	R	WILLIAM MACGILL & C	42.54
04/04/19	612334	R	WILLIAM MACGILL & C	67.40
04/04/19	612334	R	WILLIAM MACGILL & C	159.98
04/04/19	612334	R	WILLIAM MACGILL & C	41.80
04/04/19	612334	R	WILLIAM MACGILL & C	12.70
04/04/19	612334	R	WILLIAM MACGILL & C	13.48

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04/04/19	612334	R	WILLIAM MACGILL & C	12.50
04/04/19	612335	R	WORLDS FINEST CHOCO	2,915.00
04/04/19	612336	R	YMCA OF METROPOLITA	614.86
04/04/19	612336	R	YMCA OF METROPOLITA	2,265.14
04/11/19	612337	R	BERNDT & ASSOCIATES	340.90
04/11/19	612338	R	INDEPENDENT BANK	200.00
04/11/19	612339	R	MIDLAND FUNDING FCN	107.68
04/11/19	612339	V	MIDLAND FUNDING FCN	-107.68
04/11/19	612340	R	MIDLAND FUNDING LLC	209.81
04/11/19	612341	R	MIDLAND FUNDING LLC	546.89
04/11/19	612341	R	MIDLAND FUNDING LLC	-159.09
04/11/19	612342	R	SCHEER GREEN AND BU	151.72
04/11/19	612343	R	TNHI, LLC	115.40
04/11/19	612344	R	DELTA MANAGEMENT AS	173.85
04/11/19	612345	R	FOLEY BARBARA	1,599.36
04/11/19	612346	R	GREAT LKS CORP	292.55
04/11/19	612347	R	IRS ACS	25.00
04/11/19	612348	R	MI GUARANTY AGENCY	160.28
04/11/19	612349	R	PERFORMANT RECOVERY	360.55
04/11/19	612350	R	STANDING CHAPTER 13	188.95
04/11/19	612351	R	STATE OF MICHIGAN-U	167.15
04/11/19	612352	R	US DEPT OF EDUC	281.43
04/11/19	612352	R	US DEPT OF EDUC	1,051.05
04/11/19	612353	R	WINDHAM PROFESSIONA	348.25
04/11/19	612354	R	AARON GLASS CO INC	35,752.50
04/11/19	612355	R	ARCHITECTUAL GLASS	106,371.00
04/11/19	612356	R	ASBESTOS ABATEMENT	1,363.50
04/11/19	612356	R	ASBESTOS ABATEMENT	32,607.00
04/11/19	612357	R	B & J PAINTING	14,451.43
04/11/19	612358	R	CHRISTMAN COMPANY	5,872.88
04/11/19	612358	R	CHRISTMAN COMPANY	2,039.59
04/11/19	612358	R	CHRISTMAN COMPANY	1,872.12
04/11/19	612358	R	CHRISTMAN COMPANY	1,412.40
04/11/19	612358	R	CHRISTMAN COMPANY	275.10
04/11/19	612358	R	CHRISTMAN COMPANY	75,192.00
04/11/19	612358	R	CHRISTMAN COMPANY	285.98
04/11/19	612358	R	CHRISTMAN COMPANY	13,997.19
04/11/19	612358	R	CHRISTMAN COMPANY	1,263.24
04/11/19	612358	R	CHRISTMAN COMPANY	2,174.88
04/11/19	612358	R	CHRISTMAN COMPANY	34,150.88
04/11/19	612359	R	DAVENPORT MASONRY I	18,833.94
04/11/19	612359	R	DAVENPORT MASONRY I	58,190.44
04/11/19	612360	R	FESSLER & BOWMAN, I	6,786.00
04/11/19	612360	R	FESSLER & BOWMAN, I	51,889.50
04/11/19	612361	R	HOFFMAN BROS., INC	109,202.90
04/11/19	612361	R	HOFFMAN BROS., INC	10,804.50
04/11/19	612362	R	HOWARD STRUCTURAL S	520.20

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04/11/19	612362	R	HOWARD STRUCTURAL S	30,374.10
04/11/19	612362	R	HOWARD STRUCTURAL S	25,466.40
04/11/19	612363	R	HUNTER PRELL COMPAN	7,785.00
04/11/19	612364	R	LANSING GLASS CO	83,659.50
04/11/19	612365	R	LANSING TILE & MOSA	80,027.00
04/11/19	612365	R	LANSING TILE & MOSA	162,478.90
04/11/19	612365	R	LANSING TILE & MOSA	13,241.34
04/11/19	612365	R	LANSING TILE & MOSA	30,896.46
04/11/19	612366	R	LAUX CONSTRUCTION L	810.00
04/11/19	612366	R	LAUX CONSTRUCTION L	135,904.52
04/11/19	612367	R	MCDONALD ROOFING	5,229.85
04/11/19	612368	R	MOORE-TROSPER CONST	122,340.33
04/11/19	612369	R	MYERS PLUMBING & HE	62,990.24
04/11/19	612370	R	NILES CONSTRUCTION	28,232.46
04/11/19	612370	R	NILES CONSTRUCTION	1,683.90
04/11/19	612370	R	NILES CONSTRUCTION	5,344.82
04/11/19	612371	R	S C TECHNOLOGIES	2,304.00
04/11/19	612372	R	SCHIFFER MASON CONT	16,227.54
04/11/19	612373	R	SHAW-WINKLER INC	193,942.58
04/11/19	612374	R	SUMMIT CONTRACTORS	8,839.75
04/11/19	612375	R	SUPERIOR ELECTRIC O	88,902.18
04/11/19	612375	R	SUPERIOR ELECTRIC O	128,713.05
04/11/19	612376	R	WILLIAM REICHENBACH	144,671.86
04/11/19	612377	R	WOLVERINE FIRE PROT	18,109.80
04/11/19	612378	R	AHPTIC PRODUCTIONS	17,500.00
04/11/19	612379	R	ALLEGAN COUNTY HEAL	515.00
04/11/19	612380	R	AMY GRUBER	1,320.00
04/11/19	612381	R	BANK OF NEW YORK ME	200.00
04/11/19	612382	R	BARRY ANGELA K	70.76
04/11/19	612383	R	DIANE LAUREL BREITU	16.04
04/11/19	612383	R	DIANE LAUREL BREITU	31.09
04/11/19	612383	R	DIANE LAUREL BREITU	11.03
04/11/19	612383	R	DIANE LAUREL BREITU	42.12
04/11/19	612384	R	BRODER BROS	394.50
04/11/19	612384	R	BRODER BROS	72.50
04/11/19	612384	R	BRODER BROS	587.08
04/11/19	612385	R	CLINTON COUNTY RESA	350.00
04/11/19	612386	R	COLLEGE ENTRANCE EX	2,679.00
04/11/19	612387	R	COMCAST	54.04
04/11/19	612388	R	BRYAN LAMAR CRENSHA	76.56
04/11/19	612389	R	CULLIGAN WATER COND	8.00
04/11/19	612390	R	CULLIGAN WATER COND	45.00
04/11/19	612391	R	DATA IMAGE SYSTEMS	169.00
04/11/19	612393	R	DBI BUSINESS INTERI	17.99
04/11/19	612393	R	DBI BUSINESS INTERI	61.74
04/11/19	612393	R	DBI BUSINESS INTERI	131.22
04/11/19	612393	R	DBI BUSINESS INTERI	47.97

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04/11/19	612393	R	DBI BUSINESS INTERI	183.98
04/11/19	612393	R	DBI BUSINESS INTERI	241.98
04/11/19	612393	R	DBI BUSINESS INTERI	241.98
04/11/19	612393	R	DBI BUSINESS INTERI	35.98
04/11/19	612393	R	DBI BUSINESS INTERI	73.99
04/11/19	612393	R	DBI BUSINESS INTERI	46.38
04/11/19	612393	R	DBI BUSINESS INTERI	7.38
04/11/19	612393	R	DBI BUSINESS INTERI	50.36
04/11/19	612393	R	DBI BUSINESS INTERI	65.94
04/11/19	612393	R	DBI BUSINESS INTERI	307.09
04/11/19	612393	R	DBI BUSINESS INTERI	497.06
04/11/19	612393	R	DBI BUSINESS INTERI	360.00
04/11/19	612393	R	DBI BUSINESS INTERI	219.14
04/11/19	612393	R	DBI BUSINESS INTERI	128.60
04/11/19	612393	R	DBI BUSINESS INTERI	38.98
04/11/19	612393	R	DBI BUSINESS INTERI	129.99
04/11/19	612393	R	DBI BUSINESS INTERI	31.98
04/11/19	612393	R	DBI BUSINESS INTERI	17.99
04/11/19	612393	R	DBI BUSINESS INTERI	16.99
04/11/19	612393	R	DBI BUSINESS INTERI	8.59
04/11/19	612393	R	DBI BUSINESS INTERI	13.18
04/11/19	612393	R	DBI BUSINESS INTERI	3.58
04/11/19	612393	R	DBI BUSINESS INTERI	31.99
04/11/19	612393	R	DBI BUSINESS INTERI	2.04
04/11/19	612393	R	DBI BUSINESS INTERI	9.58
04/11/19	612393	R	DBI BUSINESS INTERI	28.98
04/11/19	612393	R	DBI BUSINESS INTERI	71.96
04/11/19	612393	R	DBI BUSINESS INTERI	128.93
04/11/19	612393	R	DBI BUSINESS INTERI	4.99
04/11/19	612393	R	DBI BUSINESS INTERI	39.57
04/11/19	612393	R	DBI BUSINESS INTERI	18.68
04/11/19	612393	R	DBI BUSINESS INTERI	1,706.76
04/11/19	612394	R	DINGERS APPAREL LLC	600.00
04/11/19	612395	R	DR. STEVE HECKER	6,170.55
04/11/19	612396	R	APRIL DAWN DRAHER	54.35
04/11/19	612397	R	EATON RESA	1,240.00
04/11/19	612398	R	ENGINEERED PROTECTI	4,054.44
04/11/19	612399	R	ADAM JAMES FEDEWA	42.77
04/11/19	612400	R	FERRIS STATE UNIV	6,800.00
04/11/19	612401	R	FIBERTEC INDUSTRIAL	414.75
04/11/19	612402	R	FLINN SCIENTIFIC IN	108.05
04/11/19	612403	R	FOLLETT SCHOOL SOLU	825.32
04/11/19	612404	R	FOOD FLEET	5,000.00
04/11/19	612405	R	MITCHELL L FOSTER	76.04
04/11/19	612405	R	MITCHELL L FOSTER	29.46
04/11/19	612405	R	MITCHELL L FOSTER	79.46
04/11/19	612405	R	MITCHELL L FOSTER	33.90

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04/11/19	612406	R	SEMEKIA ESTELLA FOW	725.00
04/11/19	612407	R	FRANKLIN COVEY	525.00
04/11/19	612407	R	FRANKLIN COVEY	433.00
04/11/19	612407	R	FRANKLIN COVEY	2,805.00
04/11/19	612407	R	FRANKLIN COVEY	1,737.00
04/11/19	612408	R	GOODWILL INDUSTRIES	23.90
04/11/19	612408	R	GOODWILL INDUSTRIES	39.70
04/11/19	612409	R	GORDON FOOD SERVICE	110.31
04/11/19	612410	R	GRAND LEDGE HS ATHL	200.00
04/11/19	612411	R	GRANGER CONTAINER S	96.00
04/11/19	612411	R	GRANGER CONTAINER S	102.00
04/11/19	612411	R	GRANGER CONTAINER S	8,587.70
04/11/19	612412	R	GREAT LAKES COCA-CO	475.68
04/11/19	612413	R	REBECCA HOFF	70.01
04/11/19	612414	R	HOLT SENIOR HIGH SC	200.00
04/11/19	612415	R	INGHAM INTERMEDIATE	10,639.49
04/11/19	612416	R	INGHAM INTERMEDIATE	62,982.50
04/11/19	612417	R	JOSHUA STREET RESID	359.10
04/11/19	612417	R	JOSHUA STREET RESID	837.90
04/11/19	612417	R	JOSHUA STREET RESID	957.60
04/11/19	612418	R	KHOGALI MOHAMED	24.00
04/11/19	612419	R	KONICA MINOLTA BUSI	7.12
04/11/19	612419	R	KONICA MINOLTA BUSI	0.72
04/11/19	612420	R	MICHELLE JANETTE LA	66.93
04/11/19	612420	R	MICHELLE JANETTE LA	27.14
04/11/19	612421	R	LANSING TILE & MOSA	1,087.00
04/11/19	612421	R	LANSING TILE & MOSA	1,400.00
04/11/19	612422	R	LERNER GROUP	1,122.42
04/11/19	612423	R	LINDENMEYR MUNROE	3,353.07
04/11/19	612424	R	LOWE'S HOME IMPROVE	382.03
04/11/19	612425	R	KAREN A MAAS	3.26
04/11/19	612425	R	KAREN A MAAS	5.51
04/11/19	612425	R	KAREN A MAAS	8.77
04/11/19	612425	R	KAREN A MAAS	26.31
04/11/19	612426	R	MAASE	100.00
04/11/19	612427	R	MCKINSTRY DOROTHY	80.98
04/11/19	612428	R	MHSAA	120.00
04/11/19	612429	R	MI EVALUATION GROUP	1,975.00
04/11/19	612429	R	MI EVALUATION GROUP	1,975.00
04/11/19	612430	R	MICHCOR CONTAINER I	1,228.80
04/11/19	612431	R	MILLS REFRIGERATION	125.00
04/11/19	612431	R	MILLS REFRIGERATION	125.00
04/11/19	612431	R	MILLS REFRIGERATION	140.00
04/11/19	612431	R	MILLS REFRIGERATION	260.00
04/11/19	612431	R	MILLS REFRIGERATION	305.00
04/11/19	612432	R	MOHRE	30.00
04/11/19	612432	R	MOHRE	24.00



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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
04/11/19	612432	R	MOHRE	30.00
04/11/19	612432	R	MOHRE	30.00
04/11/19	612432	R	MOHRE	24.00
04/11/19	612433	R	PAMELA A DAVIS	162.05
04/11/19	612434	R	SKEETER L VERASAMMY	6.46
04/11/19	612434	R	SKEETER L VERASAMMY	36.23
04/11/19	612435	R	POP-ITY POPCORN CO	117.00
04/11/19	612436	R	PRESIDIO NETWORKED	2,070.00
04/11/19	612436	R	PRESIDIO NETWORKED	14,370.00
04/11/19	612436	R	PRESIDIO NETWORKED	6,870.00
04/11/19	612437	R	PROJECT LEAD THE WA	750.00
04/11/19	612438	R	PROFESSIONAL SERVIC	384.00
04/11/19	612439	R	RECOVERY INFUSED YO	400.00
04/11/19	612439	R	RECOVERY INFUSED YO	600.00
04/11/19	612440	R	DOREATHA DELAINE RU	36.89
04/11/19	612441	R	S C TECHNOLOGIES	17,400.00
04/11/19	612442	R	SCHOLASTIC INC (RIF	135.00
04/11/19	612442	R	SCHOLASTIC INC (RIF	9,684.53
04/11/19	612443	R	SCHOOL SPECIALTY	7,273.86
04/11/19	612443	R	SCHOOL SPECIALTY	92.76
04/11/19	612444	R	SCHULTZ INC	2,400.00
04/11/19	612445	R	ST OF MI-DEPT OF LI	375.00
04/11/19	612446	R	ROSE M TAPHOUSE	110.43
04/11/19	612447	R	TOM MARSHALL BUFFET	2,957.15
04/11/19	612448	R	ULINE	129.00
04/11/19	612448	R	ULINE	21.96
04/11/19	612449	R	VOYAGER SOPRIS LEAR	72.74
04/11/19	612450	R	WASTE MANAGEMENT	213.25
04/11/19	612450	R	WASTE MANAGEMENT	233.37
04/11/19	612451	R	WATERS EDGE CAMP &	2,880.00
04/11/19	612452	R	LEANNE ELIZABETH WE	200.05
04/11/19	612453	R	WORKHEALTH NORTHWES	270.00
04/11/19	612453	R	WORKHEALTH NORTHWES	300.00
04/11/19	612453	R	WORKHEALTH NORTHWES	800.00
04/11/19	612454	R	XELLO	8,942.40
04/11/19	612454	R	XELLO	5,132.25
04/11/19	612454	R	XELLO	10,368.00
04/11/19	612454	R	XELLO	1,700.00
04/11/19	612455	R	MSU-ABRAMS PLANETAR	106.00
04/18/19	612456	R	JULIE KRISTINE ADOL	7.07
04/18/19	612456	R	JULIE KRISTINE ADOL	7.08
04/18/19	612456	R	JULIE KRISTINE ADOL	7.08
04/18/19	612457	R	ALLEN NEIGHBORHOOD	146.85
04/18/19	612457	R	ALLEN NEIGHBORHOOD	180.85
04/18/19	612457	R	ALLEN NEIGHBORHOOD	222.03
04/18/19	612458	R	AMY GRUBER	1,482.30
04/18/19	612459	R	ANNIES BIG NATURE L	599.00

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04/18/19	612459	R	ANNIES BIG NATURE L	101.00
04/18/19	612460	R	B & H PHOTO-VIDEO-P	159.96
04/18/19	612460	R	B & H PHOTO-VIDEO-P	-134.09
04/18/19	612460	R	B & H PHOTO-VIDEO-P	829.00
04/18/19	612460	R	B & H PHOTO-VIDEO-P	-694.91
04/18/19	612461	R	KRISTINE KAY BAUER	16.02
04/18/19	612461	R	KRISTINE KAY BAUER	16.03
04/18/19	612461	R	KRISTINE KAY BAUER	16.03
04/18/19	612462	R	RENEE BENARD	21.69
04/18/19	612463	R	BESCO WATER TREATME	25.50
04/18/19	612464	R	BEVERLY BRYAN	1,126.41
04/18/19	612465	R	SANJAY K BISHT	19.66
04/18/19	612466	R	DANIEL BOGGAN III	539.97
04/18/19	612467	R	DIANE LAUREL BREITU	22.71
04/18/19	612467	R	DIANE LAUREL BREITU	44.00
04/18/19	612467	R	DIANE LAUREL BREITU	15.61
04/18/19	612467	R	DIANE LAUREL BREITU	59.61
04/18/19	612467	V	DIANE LAUREL BREITU	-22.71
04/18/19	612467	V	DIANE LAUREL BREITU	-44.00
04/18/19	612467	V	DIANE LAUREL BREITU	-15.61
04/18/19	612467	V	DIANE LAUREL BREITU	-59.61
04/18/19	612468	R	BRODER BROS	522.47
04/18/19	612468	R	BRODER BROS	26.94
04/18/19	612468	R	BRODER BROS	522.19
04/18/19	612469	R	BSN SPORTS CORP	1,438.50
04/18/19	612470	R	CAPITAL AREA MICHIG	551.69
04/18/19	612471	R	CDWG	250.00
04/18/19	612471	R	CDWG	299.00
04/18/19	612471	R	CDWG	484.00
04/18/19	612472	R	CELEBRATION CINEMA	204.00
04/18/19	612472	R	CELEBRATION CINEMA	136.00
04/18/19	612473	R	CENGAGE LEARNING	50.00
04/18/19	612474	R	CHILD & FAMILY CHAR	412.50
04/18/19	612474	R	CHILD & FAMILY CHAR	15,579.50
04/18/19	612474	R	CHILD & FAMILY CHAR	3,171.25
04/18/19	612475	R	COMMUNITIES IN SCHO	6,000.00
04/18/19	612475	R	COMMUNITIES IN SCHO	4,125.00
04/18/19	612475	R	COMMUNITIES IN SCHO	1,875.00
04/18/19	612475	R	COMMUNITIES IN SCHO	6,000.00
04/18/19	612476	R	CONFUCIUS INSTITUTE	1,215.00
04/18/19	612477	R	COURT ONE ATHLETIC	200.00
04/18/19	612478	R	D L WALKER	1,207.50
04/18/19	612478	R	D L WALKER	1,230.00
04/18/19	612479	R	ERIN ELIZABETH DARN	60.49
04/18/19	612482	R	DBI BUSINESS INTERI	2,879.88
04/18/19	612482	R	DBI BUSINESS INTERI	59.97
04/18/19	612482	R	DBI BUSINESS INTERI	115.98

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04/18/19	612482	R	DBI BUSINESS INTERI	124.67
04/18/19	612482	R	DBI BUSINESS INTERI	39.99
04/18/19	612482	R	DBI BUSINESS INTERI	159.98
04/18/19	612482	R	DBI BUSINESS INTERI	75.99
04/18/19	612482	R	DBI BUSINESS INTERI	57.21
04/18/19	612482	R	DBI BUSINESS INTERI	198.87
04/18/19	612482	R	DBI BUSINESS INTERI	38.80
04/18/19	612482	R	DBI BUSINESS INTERI	46.15
04/18/19	612482	R	DBI BUSINESS INTERI	116.61
04/18/19	612482	R	DBI BUSINESS INTERI	11.52
04/18/19	612482	R	DBI BUSINESS INTERI	9.17
04/18/19	612482	R	DBI BUSINESS INTERI	18.35
04/18/19	612482	R	DBI BUSINESS INTERI	29.95
04/18/19	612482	R	DBI BUSINESS INTERI	19.37
04/18/19	612482	R	DBI BUSINESS INTERI	649.90
04/18/19	612482	R	DBI BUSINESS INTERI	278.97
04/18/19	612482	R	DBI BUSINESS INTERI	209.98
04/18/19	612482	R	DBI BUSINESS INTERI	45.99
04/18/19	612482	R	DBI BUSINESS INTERI	27.98
04/18/19	612482	R	DBI BUSINESS INTERI	8.99
04/18/19	612482	R	DBI BUSINESS INTERI	8.99
04/18/19	612482	R	DBI BUSINESS INTERI	8.99
04/18/19	612482	R	DBI BUSINESS INTERI	78.48
04/18/19	612482	R	DBI BUSINESS INTERI	297.96
04/18/19	612482	R	DBI BUSINESS INTERI	78.48
04/18/19	612482	R	DBI BUSINESS INTERI	219.90
04/18/19	612482	R	DBI BUSINESS INTERI	61.47
04/18/19	612482	R	DBI BUSINESS INTERI	132.58
04/18/19	612482	R	DBI BUSINESS INTERI	194.30
04/18/19	612482	R	DBI BUSINESS INTERI	40.35
04/18/19	612482	R	DBI BUSINESS INTERI	19.25
04/18/19	612482	R	DBI BUSINESS INTERI	35.88
04/18/19	612482	R	DBI BUSINESS INTERI	53.82
04/18/19	612482	R	DBI BUSINESS INTERI	380.97
04/18/19	612482	R	DBI BUSINESS INTERI	149.99
04/18/19	612482	R	DBI BUSINESS INTERI	251.98
04/18/19	612482	R	DBI BUSINESS INTERI	29.39
04/18/19	612482	R	DBI BUSINESS INTERI	68.53
04/18/19	612482	R	DBI BUSINESS INTERI	218.16
04/18/19	612482	R	DBI BUSINESS INTERI	45.99
04/18/19	612482	R	DBI BUSINESS INTERI	3.89
04/18/19	612482	R	DBI BUSINESS INTERI	2.49
04/18/19	612482	R	DBI BUSINESS INTERI	185.40
04/18/19	612482	R	DBI BUSINESS INTERI	179.67
04/18/19	612482	R	DBI BUSINESS INTERI	1,949.31
04/18/19	612482	R	DBI BUSINESS INTERI	4.39
04/18/19	612482	R	DBI BUSINESS INTERI	3.29

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04/18/19	612482	R	DBI BUSINESS INTERI	30.99
04/18/19	612482	R	DBI BUSINESS INTERI	15.99
04/18/19	612482	R	DBI BUSINESS INTERI	5.89
04/18/19	612482	R	DBI BUSINESS INTERI	13.17
04/18/19	612482	R	DBI BUSINESS INTERI	54.48
04/18/19	612482	R	DBI BUSINESS INTERI	219.85
04/18/19	612482	R	DBI BUSINESS INTERI	99.39
04/18/19	612482	R	DBI BUSINESS INTERI	112.58
04/18/19	612482	R	DBI BUSINESS INTERI	1,969.94
04/18/19	612482	R	DBI BUSINESS INTERI	19.99
04/18/19	612482	R	DBI BUSINESS INTERI	57.99
04/18/19	612482	R	DBI BUSINESS INTERI	1,590.07
04/18/19	612482	R	DBI BUSINESS INTERI	37.13
04/18/19	612482	R	DBI BUSINESS INTERI	23.04
04/18/19	612482	R	DBI BUSINESS INTERI	13.24
04/18/19	612482	R	DBI BUSINESS INTERI	4.95
04/18/19	612482	R	DBI BUSINESS INTERI	312.25
04/18/19	612482	R	DBI BUSINESS INTERI	25.28
04/18/19	612482	R	DBI BUSINESS INTERI	78.83
04/18/19	612482	R	DBI BUSINESS INTERI	20.99
04/18/19	612482	R	DBI BUSINESS INTERI	20.39
04/18/19	612482	R	DBI BUSINESS INTERI	54.59
04/18/19	612482	R	DBI BUSINESS INTERI	25.43
04/18/19	612482	R	DBI BUSINESS INTERI	13.95
04/18/19	612482	R	DBI BUSINESS INTERI	13.95
04/18/19	612482	R	DBI BUSINESS INTERI	280.99
04/18/19	612482	R	DBI BUSINESS INTERI	419.98
04/18/19	612482	R	DBI BUSINESS INTERI	419.98
04/18/19	612482	R	DBI BUSINESS INTERI	419.98
04/18/19	612482	R	DBI BUSINESS INTERI	39.99
04/18/19	612482	R	DBI BUSINESS INTERI	83.99
04/18/19	612482	R	DBI BUSINESS INTERI	37.99
04/18/19	612482	R	DBI BUSINESS INTERI	61.80
04/18/19	612482	R	DBI BUSINESS INTERI	59.99
04/18/19	612482	R	DBI BUSINESS INTERI	46.20
04/18/19	612482	R	DBI BUSINESS INTERI	4.36
04/18/19	612482	R	DBI BUSINESS INTERI	1,128.21
04/18/19	612482	R	DBI BUSINESS INTERI	370.80
04/18/19	612482	R	DBI BUSINESS INTERI	270.00
04/18/19	612482	R	DBI BUSINESS INTERI	189.27
04/18/19	612482	R	DBI BUSINESS INTERI	235.40
04/18/19	612482	R	DBI BUSINESS INTERI	110.98
04/18/19	612483	R	DANIELLE ESTHER DAW	121.65
04/18/19	612484	R	DETROIT MARRIOTT AT	434.70
04/18/19	612484	R	DETROIT MARRIOTT AT	652.05
04/18/19	612484	R	DETROIT MARRIOTT AT	434.70
04/18/19	612485	R	DIOCESAN	1,200.00

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04/18/19	612486	R	TRISHA M DOWELL	14.38
04/18/19	612487	R	EAI EDUCATION	239.95
04/18/19	612487	R	EAI EDUCATION	50.95
04/18/19	612487	R	EAI EDUCATION	1,198.00
04/18/19	612488	R	EXCEL GROUP	1,750.00
04/18/19	612489	R	FIBERTEC INDUSTRIAL	1,072.50
04/18/19	612489	R	FIBERTEC INDUSTRIAL	17,430.50
04/18/19	612490	R	FOLLETT SCHOOL SOLU	257.89
04/18/19	612490	R	FOLLETT SCHOOL SOLU	523.00
04/18/19	612490	R	FOLLETT SCHOOL SOLU	486.12
04/18/19	612490	R	FOLLETT SCHOOL SOLU	171.50
04/18/19	612491	R	AMBER MARIE FOSTER	30.62
04/18/19	612492	R	FUEL MANAGEMENT SYS	115.91
04/18/19	612493	R	AMANDA SUE GAILITIS	75.11
04/18/19	612494	R	GALLOWAY JAMES	5,312.50
04/18/19	612495	R	GILL MARSHALL	100.00
04/18/19	612496	R	GORDON FOOD SERVICE	152.42
04/18/19	612497	R	GREAT LAKES ENERGY	1,761.96
04/18/19	612498	R	HAMA PASHAZADEH	50.00
04/18/19	612499	R	TERRI LYNN HAMOUD	114.10
04/18/19	612500	R	SHAWN CARL HATFIELD	96.69
04/18/19	612500	R	SHAWN CARL HATFIELD	109.16
04/18/19	612501	R	HC BERGER CO	3,819.75
04/18/19	612502	R	ERIC HOLLAND	52.26
04/18/19	612502	R	ERIC HOLLAND	61.71
04/18/19	612502	R	ERIC HOLLAND	77.55
04/18/19	612503	R	VANESSA DANIELLE HO	26.68
04/18/19	612504	R	IB SOURCE	465.00
04/18/19	612505	R	IMPRESSION 5 MUSEUM	120.00
04/18/19	612506	R	INGHAM COUNTY 911 C	2,328.73
04/18/19	612506	R	INGHAM COUNTY 911 C	2,352.01
04/18/19	612506	R	INGHAM COUNTY 911 C	2,352.01
04/18/19	612506	R	INGHAM COUNTY 911 C	2,352.01
04/18/19	612507	R	INGHAM INTERMEDIATE	436.68
04/18/19	612507	R	INGHAM INTERMEDIATE	746.65
04/18/19	612507	R	INGHAM INTERMEDIATE	91.63
04/18/19	612507	R	INGHAM INTERMEDIATE	157.08
04/18/19	612507	R	INGHAM INTERMEDIATE	440.87
04/18/19	612507	R	INGHAM INTERMEDIATE	427.78
04/18/19	612507	R	INGHAM INTERMEDIATE	744.04
04/18/19	612507	R	INGHAM INTERMEDIATE	1,045.10
04/18/19	612507	R	INGHAM INTERMEDIATE	1,191.19
04/18/19	612507	R	INGHAM INTERMEDIATE	314.16
04/18/19	612507	R	INGHAM INTERMEDIATE	881.22
04/18/19	612508	R	INGHAM INTERMEDIATE	34,727.40
04/18/19	612509	R	INGHAM ISD	250.00
04/18/19	612510	R	JAZMINE NATHAN	100.00

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04/18/19	612511	R	JOSHUA STREET RESID	239.40
04/18/19	612511	R	JOSHUA STREET RESID	239.40
04/18/19	612511	R	JOSHUA STREET RESID	403.99
04/18/19	612512	R	JUAN MORALES	150.00
04/18/19	612513	R	KINEXUS GROUP	105.00
04/18/19	612513	R	KINEXUS GROUP	50.00
04/18/19	612514	R	KIRAN MANGAR	50.00
04/18/19	612515	R	KOLT COMMUNICATIONS	15,000.00
04/18/19	612516	R	STIRLING A KORTE	19.25
04/18/19	612516	R	STIRLING A KORTE	19.25
04/18/19	612516	R	STIRLING A KORTE	19.27
04/18/19	612517	R	LAKESHORE LEARNING	359.91
04/18/19	612517	R	LAKESHORE LEARNING	2,791.99
04/18/19	612517	R	LAKESHORE LEARNING	13.98
04/18/19	612517	R	LAKESHORE LEARNING	24.99
04/18/19	612517	R	LAKESHORE LEARNING	11.99
04/18/19	612517	R	LAKESHORE LEARNING	29.95
04/18/19	612517	R	LAKESHORE LEARNING	29.99
04/18/19	612517	R	LAKESHORE LEARNING	19.99
04/18/19	612517	R	LAKESHORE LEARNING	14.99
04/18/19	612517	R	LAKESHORE LEARNING	12.99
04/18/19	612517	R	LAKESHORE LEARNING	12.99
04/18/19	612517	R	LAKESHORE LEARNING	12.99
04/18/19	612517	R	LAKESHORE LEARNING	29.99
04/18/19	612517	R	LAKESHORE LEARNING	65.98
04/18/19	612517	R	LAKESHORE LEARNING	19.99
04/18/19	612517	R	LAKESHORE LEARNING	19.99
04/18/19	612517	R	LAKESHORE LEARNING	10.99
04/18/19	612517	R	LAKESHORE LEARNING	29.99
04/18/19	612517	R	LAKESHORE LEARNING	14.99
04/18/19	612518	R	CHIHARU AKAMINE LAN	65.54
04/18/19	612519	R	LANSING CATHOLIC CE	150.00
04/18/19	612519	R	LANSING CATHOLIC CE	75.00
04/18/19	612519	R	LANSING CATHOLIC CE	75.00
04/18/19	612520	R	LANSING UNIFORM CO	30.00
04/18/19	612520	R	LANSING UNIFORM CO	98.95
04/18/19	612521	R	RACHEL LEWIS	664.50
04/18/19	612522	R	LIBRARY VIDEO CO	387.65
04/18/19	612522	R	LIBRARY VIDEO CO	17,140.00
04/18/19	612522	R	LIBRARY VIDEO CO	19,506.82
04/18/19	612523	R	KAREN A MAAS	6.52
04/18/19	612523	R	KAREN A MAAS	11.04
04/18/19	612523	R	KAREN A MAAS	17.56
04/18/19	612523	R	KAREN A MAAS	52.69
04/18/19	612524	R	TROY MARAN	57.30
04/18/19	612525	R	ORTENCIA LIMON MART	286.00
04/18/19	612526	R	MCGRAW HILL CO	51.95

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04/18/19	612527	R	MENTORING SERVICES	1,200.00
04/18/19	612528	R	MICHELLE BAUMGART	2,623.50
04/18/19	612528	R	MICHELLE BAUMGART	525.00
04/18/19	612529	R	MIDDLE CITIES RISK	3,999.00
04/18/19	612530	R	KEVIN L MORRISON	119.07
04/18/19	612531	R	MSU-ABRAMS PLANETAR	108.00
04/18/19	612532	R	MARGARITA A MUNOZ	90.00
04/18/19	612533	R	NICKY'S FOLDERS	135.00
04/18/19	612533	R	NICKY'S FOLDERS	135.00
04/18/19	612533	R	NICKY'S FOLDERS	135.00
04/18/19	612534	R	NANCY A NOVAKOSKI	15.60
04/18/19	612535	R	JEFFREY OLDS	200.00
04/18/19	612536	R	OLIVIA HODGE	100.00
04/18/19	612537	R	ORIENTAL TRADING CO	103.45
04/18/19	612538	R	SKEETER L VERASAMMY	9.45
04/18/19	612538	R	SKEETER L VERASAMMY	52.96
04/18/19	612539	R	PERSONAL IMPROVEMEN	2,512.50
04/18/19	612540	R	PITSCO, INC.	1,596.00
04/18/19	612541	R	TERESA JO POMAVILLE	55.77
04/18/19	612542	R	POTTER PARK ZOOLOGI	760.00
04/18/19	612543	R	POTTERVILLE HIGH SC	150.00
04/18/19	612543	R	POTTERVILLE HIGH SC	150.00
04/18/19	612544	R	PRESIDIO NETWORKED	8,160.00
04/18/19	612545	R	PREUSS PETS	60.00
04/18/19	612546	R	PROFESSIONAL SERVIC	325.00
04/18/19	612547	R	PUBLIC FINANCIAL MA	1,000.00
04/18/19	612548	R	RESCH STRATEGIES	23,000.00
04/18/19	612549	R	RESOLUTION SERVICES	250.00
04/18/19	612550	R	LAURIE B ROBINSON	39.50
04/18/19	612550	R	LAURIE B ROBINSON	32.94
04/18/19	612551	R	IRIS MARLENE SCHILL	7.41
04/18/19	612552	R	SCHOLASTIC INC (RIF	652.40
04/18/19	612552	R	SCHOLASTIC INC (RIF	2,355.43
04/18/19	612552	R	SCHOLASTIC INC (RIF	17,443.70
04/18/19	612553	R	SCHOOL SPECIALTY	2,402.36
04/18/19	612553	R	SCHOOL SPECIALTY	1,090.97
04/18/19	612554	R	SCHULER BOOKS INC	27.79
04/18/19	612554	R	SCHULER BOOKS INC	87.56
04/18/19	612554	R	SCHULER BOOKS INC	256.36
04/18/19	612555	R	SNAPSHOT INC	36,000.00
04/18/19	612556	R	SODEXOMAGIC, LLC	6,719.39
04/18/19	612556	R	SODEXOMAGIC, LLC	626,608.34
04/18/19	612556	R	SODEXOMAGIC, LLC	3,234.00
04/18/19	612556	R	SODEXOMAGIC, LLC	911.00
04/18/19	612556	R	SODEXOMAGIC, LLC	2,156.00
04/18/19	612556	R	SODEXOMAGIC, LLC	2,875.00
04/18/19	612556	R	SODEXOMAGIC, LLC	1,437.00

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04/18/19	612556	R	SODEXOMAGIC, LLC	911.00
04/18/19	612556	R	SODEXOMAGIC, LLC	1,437.00
04/18/19	612556	R	SODEXOMAGIC, LLC	1,437.00
04/18/19	612557	R	CYNTHIA SONNENBERG	17.05
04/18/19	612557	R	CYNTHIA SONNENBERG	40.06
04/18/19	612558	R	KATHRYN GENNETTE SO	108.48
04/18/19	612559	R	SPARE TIME ENTERTAI	300.00
04/18/19	612560	R	SPARROW HOSPITAL	6,166.65
04/18/19	612560	R	SPARROW HOSPITAL	6,166.67
04/18/19	612560	R	SPARROW HOSPITAL	6,166.67
04/18/19	612560	R	SPARROW HOSPITAL	6,166.67
04/18/19	612560	R	SPARROW HOSPITAL	6,166.67
04/18/19	612560	R	SPARROW HOSPITAL	6,166.67
04/18/19	612560	R	SPARROW HOSPITAL	6,166.67
04/18/19	612561	R	ROSE M TAPHOUSE	15.89
04/18/19	612562	R	ESTEBAN TAPIA	222.85
04/18/19	612563	R	TEAMWORK APPAREL	409.00
04/18/19	612564	R	THE FIRECRACKER FOU	3,272.28
04/18/19	612565	R	THE WATER STORE INC	18.05
04/18/19	612566	R	THRUN LAW FIRM PC	1,314.00
04/18/19	612566	R	THRUN LAW FIRM PC	4,320.80
04/18/19	612567	R	TIME FOR KIDS	1,516.50
04/18/19	612568	R	TOM MARSHALL BUFFET	2,245.92
04/18/19	612569	R	TAMARA LYNN TREAT	40.83
04/18/19	612570	R	DAWN MICHELLE VANDE	75.00
04/18/19	612571	R	VERIZON WIRELESS-LA	295.44
04/18/19	612571	R	VERIZON WIRELESS-LA	2,654.38
04/18/19	612572	R	WAVERLY HIGH SCHOOL	75.00
04/18/19	612572	R	WAVERLY HIGH SCHOOL	75.00
04/18/19	612573	R	LINDA C WILLIAMS	103.00
04/18/19	612574	R	WINDSTREAM	12,267.36
04/18/19	612575	R	WOLDUMAR NATURE CTR	100.00
04/18/19	612576	R	ZAYO GROUP LLC	26,143.16
04/18/19	612577	R	CARRIE E ZOPF	75.00
04/18/19	612578	R	DIANE LAUREL BREITU	15.61
04/18/19	612578	R	DIANE LAUREL BREITU	22.71
04/18/19	612578	R	DIANE LAUREL BREITU	44.00
04/18/19	612578	R	DIANE LAUREL BREITU	59.61
04/18/19	612579	R	KARLIN J TICHENOR	104.05
04/24/19	612580	R	CDWG	250.00
04/24/19	612580	R	CDWG	-125.00
04/24/19	612581	R	MSU-ABRAMS PLANETAR	40.00
04/25/19	612582	R	BERNDT & ASSOCIATES	358.06
04/25/19	612583	R	CAPITAL ONE BANK (U	253.33
04/25/19	612583	V	CAPITAL ONE BANK (U	-253.33
04/25/19	612584	R	INDEPENDENT BANK	200.00
04/25/19	612585	R	INGBER PAUL M	291.12
04/25/19	612586	R	MIDLAND FUNDING LLC	188.88



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04/25/19	612587	R	ROOSEN VARCHETTI &	465.82
04/25/19	612588	R	SCHEER GREEN AND BU	152.51
04/25/19	612589	R	TNHI, LLC	115.28
04/25/19	612590	R	SET-SEG	14,690.12
04/25/19	612590	R	SET-SEG	55,236.40
04/25/19	612590	R	SET-SEG	1,190.70
04/25/19	612590	R	SET-SEG	708.73
04/25/19	612590	R	SET-SEG	956,936.02
04/25/19	612590	R	SET-SEG	11,869.20
04/25/19	612590	R	SET-SEG	18,100.25
04/25/19	612590	R	SET-SEG	3,284.28
04/25/19	612590	R	SET-SEG	24,777.65
04/25/19	612590	R	SET-SEG	2,637.46
04/25/19	612590	R	SET-SEG	1,199.45
04/25/19	612590	R	SET-SEG	19,250.85
04/25/19	612590	R	SET-SEG	188.95
04/25/19	612590	R	SET-SEG	78.46
04/25/19	612590	R	SET-SEG	-1,643.64
04/25/19	612591	R	AFLAC	4,309.07
04/25/19	612591	V	AFLAC	-4,309.07
04/25/19	612592	R	CAPITAL AREA UNITED	1,178.05
04/25/19	612593	R	DELTA MANAGEMENT AS	172.59
04/25/19	612594	R	FOLEY BARBARA	1,599.36
04/25/19	612595	R	GREAT LKS CORP	292.55
04/25/19	612596	R	IRS ACS	25.00
04/25/19	612597	R	L E A F	30.00
04/25/19	612597	R	L E A F	88.00
04/25/19	612597	R	L E A F	2.00
04/25/19	612597	R	L E A F	30.00
04/25/19	612597	R	L E A F	88.00
04/25/19	612597	R	L E A F	2.00
04/25/19	612598	R	MI GUARANTY AGENCY	148.94
04/25/19	612599	R	PERFORMANT RECOVERY	322.22
04/25/19	612600	R	STANDING CHAPTER 13	188.95
04/25/19	612601	R	STATE OF MICHIGAN-U	166.95
04/25/19	612602	R	US DEPT OF EDUC	280.80
04/25/19	612602	R	US DEPT OF EDUC	937.19
04/25/19	612603	R	WINDHAM PROFESSIONA	325.02
04/25/19	612604	R	ABSOPURE WATER - PL	8.00
04/25/19	612604	R	ABSOPURE WATER - PL	8.00
04/25/19	612604	R	ABSOPURE WATER - PL	8.00
04/25/19	612604	R	ABSOPURE WATER - PL	60.20
04/25/19	612605	R	ACP DIRECT	1,145.00
04/25/19	612605	R	ACP DIRECT	68.70
04/25/19	612605	R	ACP DIRECT	633.35
04/25/19	612605	R	ACP DIRECT	561.65
04/25/19	612605	R	ACP DIRECT	68.70

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04/25/19	612606	R	AMERICAN RENTALS	65.00
04/25/19	612606	R	AMERICAN RENTALS	65.00
04/25/19	612606	R	AMERICAN RENTALS	50.00
04/25/19	612606	R	AMERICAN RENTALS	50.00
04/25/19	612606	R	AMERICAN RENTALS	836.00
04/25/19	612607	R	APPLE COMPUTER INC	598.00
04/25/19	612607	R	APPLE COMPUTER INC	158.00
04/25/19	612608	R	AQUINAS COLLEGE	420.00
04/25/19	612609	R	ART CRAFT DISPLAY I	15,734.36
04/25/19	612610	R	VERONICA MARIA BALC	33.41
04/25/19	612611	R	BARONS WINDOW COVER	1,135.00
04/25/19	612612	R	BOOKSOURCE	503.50
04/25/19	612612	R	BOOKSOURCE	1,496.20
04/25/19	612613	R	DAVID A BRIGHAM	1,000.00
04/25/19	612614	R	BSN SPORTS CORP	432.00
04/25/19	612614	R	BSN SPORTS CORP	200.00
04/25/19	612614	R	BSN SPORTS CORP	100.00
04/25/19	612614	R	BSN SPORTS CORP	80.00
04/25/19	612614	R	BSN SPORTS CORP	600.00
04/25/19	612614	R	BSN SPORTS CORP	200.00
04/25/19	612615	R	C & S TROPHY SHOP	96.00
04/25/19	612615	R	C & S TROPHY SHOP	16.00
04/25/19	612616	R	CASAS	800.00
04/25/19	612617	R	CATA	600.00
04/25/19	612618	R	CDWG	125.00
04/25/19	612618	R	CDWG	207.72
04/25/19	612618	R	CDWG	1,199.96
04/25/19	612618	R	CDWG	500.00
04/25/19	612618	R	CDWG	-375.00
04/25/19	612618	R	CDWG	238.39
04/25/19	612618	R	CDWG	64.23
04/25/19	612618	R	CDWG	17.95
04/25/19	612618	R	CDWG	13.88
04/25/19	612618	R	CDWG	24.29
04/25/19	612618	R	CDWG	242.00
04/25/19	612619	R	CENTRAL MICHIGAN PA	639.00
04/25/19	612619	R	CENTRAL MICHIGAN PA	1,518.00
04/25/19	612619	R	CENTRAL MICHIGAN PA	2,368.00
04/25/19	612619	R	CENTRAL MICHIGAN PA	1,155.86
04/25/19	612619	R	CENTRAL MICHIGAN PA	28.14
04/25/19	612619	R	CENTRAL MICHIGAN PA	114.90
04/25/19	612619	R	CENTRAL MICHIGAN PA	3,813.80
04/25/19	612619	R	CENTRAL MICHIGAN PA	353.00
04/25/19	612619	R	CENTRAL MICHIGAN PA	1,184.00
04/25/19	612620	R	CLINTON COUNTY RESA	700.00
04/25/19	612620	R	CLINTON COUNTY RESA	350.00
04/25/19	612621	R	COMCAST	164.16

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04/25/19	612622	R	COMMUNITY MENTAL HE	3,284.43
04/25/19	612623	R	CONFUCIUS INSTITUTE	25,000.00
04/25/19	612623	R	CONFUCIUS INSTITUTE	175,000.00
04/25/19	612624	R	CONSUMERS ENERGY	2,475.97
04/25/19	612625	R	KELLI COOK	82.01
04/25/19	612626	R	KIMBERLY D COOK	142.23
04/25/19	612627	R	CULLIGAN WATER COND	30.72
04/25/19	612627	R	CULLIGAN WATER COND	11.75
04/25/19	612627	R	CULLIGAN WATER COND	11.75
04/25/19	612627	R	CULLIGAN WATER COND	11.75
04/25/19	612627	R	CULLIGAN WATER COND	40.75
04/25/19	612627	R	CULLIGAN WATER COND	30.35
04/25/19	612627	R	CULLIGAN WATER COND	20.00
04/25/19	612627	R	CULLIGAN WATER COND	20.00
04/25/19	612627	R	CULLIGAN WATER COND	25.35
04/25/19	612627	R	CULLIGAN WATER COND	24.50
04/25/19	612627	R	CULLIGAN WATER COND	30.00
04/25/19	612627	R	CULLIGAN WATER COND	35.00
04/25/19	612627	R	CULLIGAN WATER COND	5.00
04/25/19	612627	R	CULLIGAN WATER COND	10.00
04/25/19	612627	R	CULLIGAN WATER COND	24.50
04/25/19	612628	R	DATA IMAGE SYSTEMS	676.00
04/25/19	612629	R	DBI BUSINESS INTERI	5.66
04/25/19	612629	R	DBI BUSINESS INTERI	81.31
04/25/19	612629	R	DBI BUSINESS INTERI	629.98
04/25/19	612629	R	DBI BUSINESS INTERI	1,005.94
04/25/19	612629	R	DBI BUSINESS INTERI	1,200.53
04/25/19	612629	R	DBI BUSINESS INTERI	196.17
04/25/19	612629	R	DBI BUSINESS INTERI	105.98
04/25/19	612629	R	DBI BUSINESS INTERI	52.57
04/25/19	612630	R	DEAN TRAILWAYS OF M	4,604.87
04/25/19	612630	R	DEAN TRAILWAYS OF M	2,073.74
04/25/19	612631	R	KATHLEEN A DECOSTER	158.99
04/25/19	612632	R	DEMCO INC	80.00
04/25/19	612632	R	DEMCO INC	156.00
04/25/19	612632	R	DEMCO INC	156.00
04/25/19	612632	R	DEMCO INC	127.00
04/25/19	612632	R	DEMCO INC	480.00
04/25/19	612632	R	DEMCO INC	480.00
04/25/19	612632	R	DEMCO INC	488.00
04/25/19	612632	R	DEMCO INC	288.00
04/25/19	612632	R	DEMCO INC	432.00
04/25/19	612632	R	DEMCO INC	309.00
04/25/19	612632	R	DEMCO INC	309.00
04/25/19	612632	R	DEMCO INC	309.00
04/25/19	612632	R	DEMCO INC	408.00
04/25/19	612632	R	DEMCO INC	408.00









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04/25/19	612664	R	LOGISOFT COMPUTER P	74.78
04/25/19	612665	R	MARSHALL MUSIC	39.98
04/25/19	612665	R	MARSHALL MUSIC	41.48
04/25/19	612665	R	MARSHALL MUSIC	34.00
04/25/19	612665	R	MARSHALL MUSIC	-102.45
04/25/19	612665	R	MARSHALL MUSIC	102.45
04/25/19	612665	R	MARSHALL MUSIC	3.00
04/25/19	612665	R	MARSHALL MUSIC	24.00
04/25/19	612665	R	MARSHALL MUSIC	88.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612666	R	MASA	400.00
04/25/19	612667	R	MEDCO SPORTS MEDICI	998.93
04/25/19	612668	R	MEMSPA-CONFERENCE	435.00
04/25/19	612669	R	MENTORING SERVICES	3,000.00
04/25/19	612670	R	MERIDIAN WINDS	65.00
04/25/19	612670	R	MERIDIAN WINDS	80.00
04/25/19	612670	R	MERIDIAN WINDS	150.00
04/25/19	612670	R	MERIDIAN WINDS	210.00
04/25/19	612670	R	MERIDIAN WINDS	250.00
04/25/19	612670	R	MERIDIAN WINDS	250.00
04/25/19	612670	R	MERIDIAN WINDS	600.00
04/25/19	612671	R	MESSAGE MAKERS	530.00
04/25/19	612671	R	MESSAGE MAKERS	7,305.00
04/25/19	612672	R	MHSAA	60.00
04/25/19	612673	R	MINGUS TIFFIN C	127.02
04/25/19	612674	R	MOHRE	26.00
04/25/19	612675	R	MONEYBALL SPORTWEAR	360.00
04/25/19	612675	R	MONEYBALL SPORTWEAR	210.00
04/25/19	612675	R	MONEYBALL SPORTWEAR	140.00
04/25/19	612676	R	MORRIS MECHANICAL	1,325.00
04/25/19	612677	R	MSU-DAIRY STORE	189.61
04/25/19	612678	R	MARGARITA A MUNOZ	815.93
04/25/19	612679	R	MUSEUM OF SCIENCE	155.00
04/25/19	612679	R	MUSEUM OF SCIENCE	260.00
04/25/19	612679	R	MUSEUM OF SCIENCE	165.00
04/25/19	612679	R	MUSEUM OF SCIENCE	360.00
04/25/19	612679	R	MUSEUM OF SCIENCE	210.00
04/25/19	612679	R	MUSEUM OF SCIENCE	180.00



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04/25/19	612679	R	MUSEUM OF SCIENCE	155.00
04/25/19	612679	R	MUSEUM OF SCIENCE	210.00
04/25/19	612679	R	MUSEUM OF SCIENCE	260.00
04/25/19	612679	R	MUSEUM OF SCIENCE	360.00
04/25/19	612679	R	MUSEUM OF SCIENCE	260.00
04/25/19	612679	R	MUSEUM OF SCIENCE	360.00
04/25/19	612679	R	MUSEUM OF SCIENCE	310.00
04/25/19	612679	R	MUSEUM OF SCIENCE	292.05
04/25/19	612680	R	MUSIC THEATRE INTL	535.00
04/25/19	612681	R	NCG EASTWOOD CINEMA	1,000.00
04/25/19	612681	R	NCG EASTWOOD CINEMA	800.00
04/25/19	612682	R	NICKY'S FOLDERS	1,620.00
04/25/19	612683	R	OFFICE DEPOT	23.37
04/25/19	612684	R	ORIENTAL TRADING CO	14.49
04/25/19	612684	R	ORIENTAL TRADING CO	10.98
04/25/19	612684	R	ORIENTAL TRADING CO	9.99
04/25/19	612684	R	ORIENTAL TRADING CO	211.42
04/25/19	612684	R	ORIENTAL TRADING CO	65.86
04/25/19	612684	R	ORIENTAL TRADING CO	31.69
04/25/19	612684	R	ORIENTAL TRADING CO	31.69
04/25/19	612684	R	ORIENTAL TRADING CO	49.14
04/25/19	612684	R	ORIENTAL TRADING CO	71.89
04/25/19	612684	R	ORIENTAL TRADING CO	71.99
04/25/19	612684	R	ORIENTAL TRADING CO	39.31
04/25/19	612684	R	ORIENTAL TRADING CO	47.99
04/25/19	612684	R	ORIENTAL TRADING CO	39.31
04/25/19	612684	R	ORIENTAL TRADING CO	84.58
04/25/19	612684	R	ORIENTAL TRADING CO	76.33
04/25/19	612684	R	ORIENTAL TRADING CO	49.56
04/25/19	612684	R	ORIENTAL TRADING CO	24.78
04/25/19	612684	R	ORIENTAL TRADING CO	2.59
04/25/19	612684	R	ORIENTAL TRADING CO	13.99
04/25/19	612684	R	ORIENTAL TRADING CO	8.54
04/25/19	612684	R	ORIENTAL TRADING CO	43.47
04/25/19	612684	R	ORIENTAL TRADING CO	29.37
04/25/19	612684	R	ORIENTAL TRADING CO	21.35
04/25/19	612684	R	ORIENTAL TRADING CO	37.16
04/25/19	612684	R	ORIENTAL TRADING CO	11.07
04/25/19	612684	R	ORIENTAL TRADING CO	25.95
04/25/19	612684	R	ORIENTAL TRADING CO	18.76
04/25/19	612684	R	ORIENTAL TRADING CO	29.97
04/25/19	612684	R	ORIENTAL TRADING CO	11.98
04/25/19	612684	R	ORIENTAL TRADING CO	23.76
04/25/19	612685	R	OXFORD UNIV PRESS	451.32
04/25/19	612685	R	OXFORD UNIV PRESS	1,166.78
04/25/19	612686	R	PALA SUPPLY COMPANY	163.80
04/25/19	612687	R	PEARSON ASSESSMENTS	200.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
04/25/19	612687	R	PEARSON ASSESSMENTS	1,050.00
04/25/19	612687	R	PEARSON ASSESSMENTS	200.00
04/25/19	612687	R	PEARSON ASSESSMENTS	2,437.50
04/25/19	612688	R	TERRI ELIZABETH PER	13.92
04/25/19	612689	R	PLAQUES & SUCH LLC	343.67
04/25/19	612690	R	POTTER PARK ZOO	52.00
04/25/19	612690	R	POTTER PARK ZOO	1,670.00
04/25/19	612691	R	PRECISION DATA PROD	126.96
04/25/19	612691	R	PRECISION DATA PROD	90.25
04/25/19	612691	R	PRECISION DATA PROD	90.25
04/25/19	612691	R	PRECISION DATA PROD	162.90
04/25/19	612692	R	PRESIDIO NETWORKED	2,200.00
04/25/19	612692	R	PRESIDIO NETWORKED	2,395.00
04/25/19	612692	R	PRESIDIO NETWORKED	1,088.00
04/25/19	612692	R	PRESIDIO NETWORKED	120.00
04/25/19	612692	R	PRESIDIO NETWORKED	579.00
04/25/19	612692	R	PRESIDIO NETWORKED	17,949.00
04/25/19	612693	R	PREUSS PETS	127.49
04/25/19	612693	R	PREUSS PETS	75.00
04/25/19	612693	R	PREUSS PETS	75.00
04/25/19	612693	R	PREUSS PETS	75.00
04/25/19	612693	R	PREUSS PETS	100.00
04/25/19	612694	R	QUILL CORP-REMC-CON	18.30
04/25/19	612695	R	REALLY GOOD STUFF	6.49
04/25/19	612696	R	RENO'S EAST	150.00
04/25/19	612697	R	RESOLUTION SERVICES	27,438.95
04/25/19	612697	R	RESOLUTION SERVICES	500.00
04/25/19	612697	R	RESOLUTION SERVICES	3,500.00
04/25/19	612697	R	RESOLUTION SERVICES	2,000.00
04/25/19	612698	R	SATURNINO RODRIGUEZ	85.38
04/25/19	612699	R	SCANTRON CORP	1,399.00
04/25/19	612699	R	SCANTRON CORP	44.81
04/25/19	612700	R	JANET MARIE SCHEETZ	1,000.00
04/25/19	612701	R	SCHOLASTIC BOOK FAI	1,406.67
04/25/19	612702	R	SCHOOL MATE	305.25
04/25/19	612702	R	SCHOOL MATE	74.25
04/25/19	612704	R	SCHOOL SPECIALTY	1,622.80
04/25/19	612704	R	SCHOOL SPECIALTY	70.49
04/25/19	612704	R	SCHOOL SPECIALTY	18.59
04/25/19	612704	R	SCHOOL SPECIALTY	83.75
04/25/19	612704	R	SCHOOL SPECIALTY	1.55
04/25/19	612704	R	SCHOOL SPECIALTY	3.66
04/25/19	612704	R	SCHOOL SPECIALTY	3.66
04/25/19	612704	R	SCHOOL SPECIALTY	425.04
04/25/19	612704	R	SCHOOL SPECIALTY	28.19
04/25/19	612704	R	SCHOOL SPECIALTY	0.67
04/25/19	612704	R	SCHOOL SPECIALTY	14.02

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04/25/19	612704	R	SCHOOL SPECIALTY	3.68
04/25/19	612704	R	SCHOOL SPECIALTY	7.92
04/25/19	612704	R	SCHOOL SPECIALTY	2.72
04/25/19	612704	R	SCHOOL SPECIALTY	5.12
04/25/19	612704	R	SCHOOL SPECIALTY	26.02
04/25/19	612704	R	SCHOOL SPECIALTY	3.80
04/25/19	612704	R	SCHOOL SPECIALTY	5.24
04/25/19	612704	R	SCHOOL SPECIALTY	3.64
04/25/19	612704	R	SCHOOL SPECIALTY	23.49
04/25/19	612704	R	SCHOOL SPECIALTY	11.02
04/25/19	612704	R	SCHOOL SPECIALTY	36.97
04/25/19	612704	R	SCHOOL SPECIALTY	75.46
04/25/19	612704	R	SCHOOL SPECIALTY	632.52
04/25/19	612704	R	SCHOOL SPECIALTY	426.24
04/25/19	612704	R	SCHOOL SPECIALTY	-25.49
04/25/19	612704	R	SCHOOL SPECIALTY	31.28
04/25/19	612704	R	SCHOOL SPECIALTY	272.80
04/25/19	612704	R	SCHOOL SPECIALTY	879.42
04/25/19	612704	R	SCHOOL SPECIALTY	260.08
04/25/19	612704	R	SCHOOL SPECIALTY	425.35
04/25/19	612704	R	SCHOOL SPECIALTY	377.26
04/25/19	612704	R	SCHOOL SPECIALTY	208.28
04/25/19	612704	R	SCHOOL SPECIALTY	47.98
04/25/19	612704	R	SCHOOL SPECIALTY	52.40
04/25/19	612704	R	SCHOOL SPECIALTY	166.99
04/25/19	612704	R	SCHOOL SPECIALTY	26.76
04/25/19	612704	R	SCHOOL SPECIALTY	34.25
04/25/19	612704	R	SCHOOL SPECIALTY	11.58
04/25/19	612704	R	SCHOOL SPECIALTY	1,015.65
04/25/19	612704	R	SCHOOL SPECIALTY	624.72
04/25/19	612704	R	SCHOOL SPECIALTY	92.54
04/25/19	612705	R	SCHULER BOOKS INC	91.73
04/25/19	612706	R	SEHI COMPUTER PRODU	472.27
04/25/19	612707	R	SODEXOMAGIC, LLC	737,414.82
04/25/19	612708	R	SPECTRA DATA & RESE	2,687.50
04/25/19	612709	R	SPORTS ADDIX	282.35
04/25/19	612710	R	STARFALL PUBLICATIO	270.00
04/25/19	612711	R	SURVEYMONKEY INC	900.00
04/25/19	612712	R	TEAMWORK APPAREL	2,045.00
04/25/19	612712	R	TEAMWORK APPAREL	12.00
04/25/19	612713	R	TIERNEY BROTHERS IN	3,553.93
04/25/19	612713	R	TIERNEY BROTHERS IN	1,419.12
04/25/19	612714	R	TREETOP PUBLISHING	364.50
04/25/19	612714	R	TREETOP PUBLISHING	36.45
04/25/19	612715	R	UNIVERSITY CLUB OF	25.00
04/25/19	612715	R	UNIVERSITY CLUB OF	118.00
04/25/19	612716	R	USA TODAY NETWORK	96.00

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04/25/19	612716	R	USA TODAY NETWORK	96.00
04/25/19	612717	R	LINDA C WILLIAMS	47.74
04/25/19	612717	R	LINDA C WILLIAMS	106.17
04/25/19	612718	R	WORLDS FINEST CHOCO	1,680.00
04/25/19	612718	R	WORLDS FINEST CHOCO	95.00
04/25/19	612719	R	YMCA OF METROPOLITA	384.29
04/25/19	612719	R	YMCA OF METROPOLITA	1,415.71
04/25/19	612720	R	WENDY MCLEOD YORK	16.00
05/02/19	612721	R	MELISSA A STUMP	16.99
05/02/19	612722	R	ABDIFATAH MOHAMED A	120.00
05/02/19	612723	R	ACCO BRANDS USA LLC	1,742.38
05/02/19	612723	R	ACCO BRANDS USA LLC	372.62
05/02/19	612724	R	ALPHA KAPPA ALPHA S	100.00
05/02/19	612725	R	AMY GRUBER	2,120.00
05/02/19	612725	R	AMY GRUBER	2,964.60
05/02/19	612726	R	ANN ARBOR PUBLIC SC	725.00
05/02/19	612726	R	ANN ARBOR PUBLIC SC	725.00
05/02/19	612726	R	ANN ARBOR PUBLIC SC	725.00
05/02/19	612726	R	ANN ARBOR PUBLIC SC	725.00
05/02/19	612726	R	ANN ARBOR PUBLIC SC	725.00
05/02/19	612727	R	ARTS COUNCIL OF GTR	30,000.00
05/02/19	612728	R	ASHOK POUDEL	120.00
05/02/19	612729	R	B & H PHOTO-VIDEO-P	337.40
05/02/19	612730	R	BARYAMES	622.65
05/02/19	612731	R	BESCO WATER TREATME	40.00
05/02/19	612732	R	BHIM KUMAR MAHAT	240.00
05/02/19	612733	R	BIAN ALMJAREESH	120.00
05/02/19	612734	R	JENNIFER B BLASIUS	162.55
05/02/19	612735	R	BLICK ART MATERIALS	246.60
05/02/19	612736	R	REGINA MARIE BLUEML	75.00
05/02/19	612737	R	JEANNE M BOYD	79.52
05/02/19	612738	R	REBECCA LYNN BRENNNA	54.46
05/02/19	612738	R	REBECCA LYNN BRENNNA	83.63
05/02/19	612738	R	REBECCA LYNN BRENNNA	77.73
05/02/19	612739	R	BRODER BROS	204.24
05/02/19	612739	R	BRODER BROS	106.45
05/02/19	612739	R	BRODER BROS	355.19
05/02/19	612739	R	BRODER BROS	229.49
05/02/19	612739	R	BRODER BROS	490.94
05/02/19	612739	R	BRODER BROS	291.40
05/02/19	612739	R	BRODER BROS	2,006.71
05/02/19	612739	R	BRODER BROS	674.45
05/02/19	612740	R	BSN SPORTS CORP	44.84
05/02/19	612740	R	BSN SPORTS CORP	44.85
05/02/19	612740	R	BSN SPORTS CORP	230.11
05/02/19	612741	R	C2AE	11,417.42
05/02/19	612741	R	C2AE	4,986.38

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05/02/19	612741	R	C2AE	22,796.70
05/02/19	612741	R	C2AE	340.00
05/02/19	612741	R	C2AE	110,280.00
05/02/19	612742	R	CANON FINANCIAL SER	3,399.90
05/02/19	612742	R	CANON FINANCIAL SER	5,557.75
05/02/19	612742	R	CANON FINANCIAL SER	5,575.00
05/02/19	612743	R	CAPITAL AREA UNITED	5,000.00
05/02/19	612743	R	CAPITAL AREA UNITED	5,000.00
05/02/19	612743	R	CAPITAL AREA UNITED	5,000.00
05/02/19	612744	R	CAPITAL REGION COMM	36.68
05/02/19	612745	R	CARSON-DELLOSA	2.50
05/02/19	612745	R	CARSON-DELLOSA	2.49
05/02/19	612745	R	CARSON-DELLOSA	1.25
05/02/19	612745	R	CARSON-DELLOSA	1.25
05/02/19	612745	R	CARSON-DELLOSA	4.98
05/02/19	612745	R	CARSON-DELLOSA	2.49
05/02/19	612745	R	CARSON-DELLOSA	4.98
05/02/19	612745	R	CARSON-DELLOSA	2.49
05/02/19	612745	R	CARSON-DELLOSA	1.25
05/02/19	612746	R	CDWG	1,250.00
05/02/19	612747	R	DELSA DENISE CHAPMA	2,197.50
05/02/19	612747	R	DELSA DENISE CHAPMA	4,802.50
05/02/19	612748	R	CHILD & FAMILY CHAR	412.50
05/02/19	612748	R	CHILD & FAMILY CHAR	412.50
05/02/19	612749	R	CING MUAN NIANG	48.00
05/02/19	612750	R	CITY LIMITS BOWLING	1,298.00
05/02/19	612751	R	THERON A COE	1,450.00
05/02/19	612752	R	D L WALKER	326.50
05/02/19	612756	R	DBI BUSINESS INTERI	534.93
05/02/19	612756	R	DBI BUSINESS INTERI	84.37
05/02/19	612756	R	DBI BUSINESS INTERI	10.30
05/02/19	612756	R	DBI BUSINESS INTERI	4,480.00
05/02/19	612756	R	DBI BUSINESS INTERI	185.97
05/02/19	612756	R	DBI BUSINESS INTERI	2,766.47
05/02/19	612756	R	DBI BUSINESS INTERI	91.14
05/02/19	612756	R	DBI BUSINESS INTERI	91.14
05/02/19	612756	R	DBI BUSINESS INTERI	44.97
05/02/19	612756	R	DBI BUSINESS INTERI	31.20
05/02/19	612756	R	DBI BUSINESS INTERI	19.08
05/02/19	612756	R	DBI BUSINESS INTERI	15.80
05/02/19	612756	R	DBI BUSINESS INTERI	8.57
05/02/19	612756	R	DBI BUSINESS INTERI	16.99
05/02/19	612756	R	DBI BUSINESS INTERI	97.98
05/02/19	612756	R	DBI BUSINESS INTERI	7.17
05/02/19	612756	R	DBI BUSINESS INTERI	4.80
05/02/19	612756	R	DBI BUSINESS INTERI	17.37
05/02/19	612756	R	DBI BUSINESS INTERI	51.20

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05/02/19	612756	R	DBI BUSINESS INTERI	94.75
05/02/19	612756	R	DBI BUSINESS INTERI	47.85
05/02/19	612756	R	DBI BUSINESS INTERI	19.99
05/02/19	612756	R	DBI BUSINESS INTERI	23.99
05/02/19	612756	R	DBI BUSINESS INTERI	29.97
05/02/19	612756	R	DBI BUSINESS INTERI	79.75
05/02/19	612756	R	DBI BUSINESS INTERI	33.28
05/02/19	612756	R	DBI BUSINESS INTERI	23.03
05/02/19	612756	R	DBI BUSINESS INTERI	11.90
05/02/19	612756	R	DBI BUSINESS INTERI	6.78
05/02/19	612756	R	DBI BUSINESS INTERI	23.99
05/02/19	612756	R	DBI BUSINESS INTERI	374.12
05/02/19	612756	R	DBI BUSINESS INTERI	9.90
05/02/19	612756	R	DBI BUSINESS INTERI	15.99
05/02/19	612756	R	DBI BUSINESS INTERI	23.06
05/02/19	612756	R	DBI BUSINESS INTERI	30.90
05/02/19	612756	R	DBI BUSINESS INTERI	185.98
05/02/19	612756	R	DBI BUSINESS INTERI	-57.99
05/02/19	612756	R	DBI BUSINESS INTERI	21.16
05/02/19	612756	R	DBI BUSINESS INTERI	164.52
05/02/19	612756	R	DBI BUSINESS INTERI	146.97
05/02/19	612756	R	DBI BUSINESS INTERI	1,997.91
05/02/19	612756	R	DBI BUSINESS INTERI	104.99
05/02/19	612756	R	DBI BUSINESS INTERI	14.15
05/02/19	612756	R	DBI BUSINESS INTERI	203.13
05/02/19	612756	R	DBI BUSINESS INTERI	172.50
05/02/19	612756	R	DBI BUSINESS INTERI	151.91
05/02/19	612756	R	DBI BUSINESS INTERI	20.99
05/02/19	612756	R	DBI BUSINESS INTERI	15.99
05/02/19	612756	R	DBI BUSINESS INTERI	92.99
05/02/19	612756	R	DBI BUSINESS INTERI	149.99
05/02/19	612756	R	DBI BUSINESS INTERI	31.45
05/02/19	612756	R	DBI BUSINESS INTERI	31.99
05/02/19	612756	R	DBI BUSINESS INTERI	29.99
05/02/19	612756	R	DBI BUSINESS INTERI	21.99
05/02/19	612756	R	DBI BUSINESS INTERI	49.98
05/02/19	612756	R	DBI BUSINESS INTERI	114.99
05/02/19	612756	R	DBI BUSINESS INTERI	412.13
05/02/19	612756	R	DBI BUSINESS INTERI	15.99
05/02/19	612756	R	DBI BUSINESS INTERI	129.99
05/02/19	612756	R	DBI BUSINESS INTERI	58.92
05/02/19	612756	R	DBI BUSINESS INTERI	85.98
05/02/19	612756	R	DBI BUSINESS INTERI	818.00
05/02/19	612756	R	DBI BUSINESS INTERI	755.04
05/02/19	612756	R	DBI BUSINESS INTERI	535.04
05/02/19	612756	R	DBI BUSINESS INTERI	-117.98
05/02/19	612756	R	DBI BUSINESS INTERI	7.58

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05/02/19	612756	R	DBI BUSINESS INTERI	154.84
05/02/19	612756	R	DBI BUSINESS INTERI	143.69
05/02/19	612756	R	DBI BUSINESS INTERI	434.97
05/02/19	612756	R	DBI BUSINESS INTERI	29.49
05/02/19	612756	R	DBI BUSINESS INTERI	9.90
05/02/19	612756	R	DBI BUSINESS INTERI	12.08
05/02/19	612756	R	DBI BUSINESS INTERI	239.79
05/02/19	612756	R	DBI BUSINESS INTERI	144.88
05/02/19	612756	R	DBI BUSINESS INTERI	2,329.74
05/02/19	612756	R	DBI BUSINESS INTERI	91.98
05/02/19	612756	R	DBI BUSINESS INTERI	60.29
05/02/19	612756	R	DBI BUSINESS INTERI	60.29
05/02/19	612756	R	DBI BUSINESS INTERI	131.86
05/02/19	612756	R	DBI BUSINESS INTERI	20.99
05/02/19	612756	R	DBI BUSINESS INTERI	57.99
05/02/19	612756	R	DBI BUSINESS INTERI	12.49
05/02/19	612756	R	DBI BUSINESS INTERI	92.09
05/02/19	612756	R	DBI BUSINESS INTERI	274.86
05/02/19	612756	R	DBI BUSINESS INTERI	183.98
05/02/19	612756	R	DBI BUSINESS INTERI	241.98
05/02/19	612756	R	DBI BUSINESS INTERI	241.98
05/02/19	612756	R	DBI BUSINESS INTERI	241.98
05/02/19	612756	R	DBI BUSINESS INTERI	15.99
05/02/19	612756	R	DBI BUSINESS INTERI	17.99
05/02/19	612756	R	DBI BUSINESS INTERI	484.00
05/02/19	612756	R	DBI BUSINESS INTERI	175.96
05/02/19	612756	R	DBI BUSINESS INTERI	203.97
05/02/19	612756	R	DBI BUSINESS INTERI	89.98
05/02/19	612756	R	DBI BUSINESS INTERI	113.97
05/02/19	612756	R	DBI BUSINESS INTERI	40.36
05/02/19	612756	R	DBI BUSINESS INTERI	48.94
05/02/19	612756	R	DBI BUSINESS INTERI	25.32
05/02/19	612756	R	DBI BUSINESS INTERI	68.01
05/02/19	612756	R	DBI BUSINESS INTERI	123.60
05/02/19	612756	R	DBI BUSINESS INTERI	4.46
05/02/19	612756	R	DBI BUSINESS INTERI	143.98
05/02/19	612756	R	DBI BUSINESS INTERI	211.75
05/02/19	612756	R	DBI BUSINESS INTERI	31.98
05/02/19	612756	R	DBI BUSINESS INTERI	433.22
05/02/19	612756	R	DBI BUSINESS INTERI	101.63
05/02/19	612756	R	DBI BUSINESS INTERI	128.93
05/02/19	612756	R	DBI BUSINESS INTERI	296.98
05/02/19	612756	R	DBI BUSINESS INTERI	22.99
05/02/19	612756	R	DBI BUSINESS INTERI	339.99
05/02/19	612756	R	DBI BUSINESS INTERI	679.98
05/02/19	612756	R	DBI BUSINESS INTERI	129.28
05/02/19	612756	R	DBI BUSINESS INTERI	11.78

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05/02/19	612756	R	DBI BUSINESS INTERI	45.33
05/02/19	612756	R	DBI BUSINESS INTERI	55.98
05/02/19	612756	R	DBI BUSINESS INTERI	127.96
05/02/19	612756	R	DBI BUSINESS INTERI	99.97
05/02/19	612756	R	DBI BUSINESS INTERI	69.48
05/02/19	612756	R	DBI BUSINESS INTERI	88.68
05/02/19	612757	R	DEWITT CHARTER TWP	7,119.00
05/02/19	612758	R	DIDAX EDUC RESOURCE	41.97
05/02/19	612758	R	DIDAX EDUC RESOURCE	41.97
05/02/19	612758	R	DIDAX EDUC RESOURCE	11.75
05/02/19	612759	R	DISCOUNT SCHOOL SUP	103.82
05/02/19	612760	R	DR. STEVE HECKER	4,600.42
05/02/19	612761	V	EAST JACKSON HIGH S	-150.00
05/02/19	612761	R	EAST JACKSON HIGH S	150.00
05/02/19	612762	R	EAST LANSING HIGH A	250.00
05/02/19	612763	R	EDUSHIFT INC	110,081.25
05/02/19	612764	R	ETA HAND2MIND	39.95
05/02/19	612764	R	ETA HAND2MIND	5,928.15
05/02/19	612765	R	FOLLETT SCHOOL SOLU	73.27
05/02/19	612765	R	FOLLETT SCHOOL SOLU	763.52
05/02/19	612766	R	FUN & FUNCTION	20.93
05/02/19	612767	R	GAVIN STOCKTON	120.00
05/02/19	612768	R	GOODWILL INDUSTRIES	16.73
05/02/19	612768	R	GOODWILL INDUSTRIES	33.46
05/02/19	612769	R	GORDON FOOD SERVICE	58.50
05/02/19	612770	R	HARCOURT OUTLINES I	63.84
05/02/19	612771	R	HC BERGER CO	196.64
05/02/19	612771	R	HC BERGER CO	326.72
05/02/19	612772	R	JAN M HOBBS	71.92
05/02/19	612773	R	JUDY LYNN HOUSE	256.08
05/02/19	612774	R	HRUN HNEM	120.00
05/02/19	612775	R	INGHAM COUNTY MSU E	420.00
05/02/19	612776	R	INGHAM INTERMEDIATE	56,114.90
05/02/19	612776	R	INGHAM INTERMEDIATE	698.98
05/02/19	612776	R	INGHAM INTERMEDIATE	29,691.58
05/02/19	612776	R	INGHAM INTERMEDIATE	2,586.94
05/02/19	612776	R	INGHAM INTERMEDIATE	749.89
05/02/19	612776	R	INGHAM INTERMEDIATE	8,920.93
05/02/19	612776	R	INGHAM INTERMEDIATE	378,945.51
05/02/19	612777	R	LISA MARIE IVEY	187.42
05/02/19	612778	R	JOHN HUMBUMUREMI	120.00
05/02/19	612779	R	K LOG INC	22,857.55
05/02/19	612780	R	KALAMAZOO LOY NORRI	250.00
05/02/19	612781	R	KALPA PROFESSIONAL	7,985.60
05/02/19	612782	R	KHOGALI MOHAMED	48.00
05/02/19	612783	R	KISHAN PANDEY	120.00
05/02/19	612784	R	KOLT COMMUNICATIONS	15,500.00



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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/02/19	612784	R	KOLT COMMUNICATIONS	6,517.00
05/02/19	612784	R	KOLT COMMUNICATIONS	7,983.00
05/02/19	612785	R	KONICA MINOLTA BUSI	36.40
05/02/19	612785	R	KONICA MINOLTA BUSI	69.16
05/02/19	612786	R	LAKESHORE LEARNING	49.99
05/02/19	612786	R	LAKESHORE LEARNING	59.98
05/02/19	612786	R	LAKESHORE LEARNING	79.98
05/02/19	612786	R	LAKESHORE LEARNING	89.99
05/02/19	612786	R	LAKESHORE LEARNING	12.99
05/02/19	612786	R	LAKESHORE LEARNING	24.99
05/02/19	612786	R	LAKESHORE LEARNING	12.99
05/02/19	612786	R	LAKESHORE LEARNING	24.99
05/02/19	612786	R	LAKESHORE LEARNING	24.99
05/02/19	612786	R	LAKESHORE LEARNING	24.99
05/02/19	612786	R	LAKESHORE LEARNING	999.66
05/02/19	612786	R	LAKESHORE LEARNING	143.39
05/02/19	612787	R	LANSING PARKS & REC	4,330.00
05/02/19	612788	R	LCC-STUDENT FINANCE	1,336.00
05/02/19	612789	R	LJ TRUMBLE BUILDERS	19,251.71
05/02/19	612790	R	LORI CONROY	120.00
05/02/19	612790	R	LORI CONROY	200.00
05/02/19	612790	R	LORI CONROY	200.00
05/02/19	612790	R	LORI CONROY	280.00
05/02/19	612790	R	LORI CONROY	280.00
05/02/19	612790	R	LORI CONROY	320.00
05/02/19	612790	R	LORI CONROY	320.00
05/02/19	612791	R	MAGAR DAMBER	36.00
05/02/19	612792	R	MASSP	1,000.00
05/02/19	612792	R	MASSP	600.00
05/02/19	612792	R	MASSP	200.00
05/02/19	612793	R	MESSAGE MAKERS	104.00
05/02/19	612794	R	MICHIGAN GAS UTILIT	2,037.93
05/02/19	612795	R	MILLS REFRIGERATION	175.00
05/02/19	612796	R	MOHAMMED ALI ALSEID	120.00
05/02/19	612797	R	MORRIS MECHANICAL	5,355.00
05/02/19	612797	R	MORRIS MECHANICAL	10,000.00
05/02/19	612798	R	OLIVER BINENE	78.00
05/02/19	612799	R	ORIENTAL TRADING CO	227.08
05/02/19	612799	R	ORIENTAL TRADING CO	82.90
05/02/19	612799	R	ORIENTAL TRADING CO	77.90
05/02/19	612799	R	ORIENTAL TRADING CO	66.90
05/02/19	612799	R	ORIENTAL TRADING CO	66.90
05/02/19	612799	R	ORIENTAL TRADING CO	99.90
05/02/19	612799	R	ORIENTAL TRADING CO	279.40
05/02/19	612799	R	ORIENTAL TRADING CO	72.90
05/02/19	612799	R	ORIENTAL TRADING CO	72.90
05/02/19	612799	R	ORIENTAL TRADING CO	99.95

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05/02/19	612799	R	ORIENTAL TRADING CO	91.97
05/02/19	612800	R	PAMELA IRENE SCHAFE	315.00
05/02/19	612801	R	PARANG KHANAL	126.00
05/02/19	612802	R	GEORGE PENA	20.43
05/02/19	612803	R	PITNEY BOWES	8,620.93
05/02/19	612804	R	POTTER PARK ZOO	42.00
05/02/19	612805	R	PRESIDIO NETWORKED	1,100.00
05/02/19	612805	R	PRESIDIO NETWORKED	479.00
05/02/19	612805	R	PRESIDIO NETWORKED	550.00
05/02/19	612806	R	R A DINKEL & ASSOC	5.77
05/02/19	612806	R	R A DINKEL & ASSOC	13.08
05/02/19	612806	R	R A DINKEL & ASSOC	11.07
05/02/19	612806	R	R A DINKEL & ASSOC	203.60
05/02/19	612806	R	R A DINKEL & ASSOC	231.82
05/02/19	612806	R	R A DINKEL & ASSOC	525.19
05/02/19	612806	R	R A DINKEL & ASSOC	444.39
05/02/19	612806	R	R A DINKEL & ASSOC	7.97
05/02/19	612806	R	R A DINKEL & ASSOC	9.07
05/02/19	612806	R	R A DINKEL & ASSOC	20.56
05/02/19	612806	R	R A DINKEL & ASSOC	17.40
05/02/19	612806	R	R A DINKEL & ASSOC	217.27
05/02/19	612806	R	R A DINKEL & ASSOC	86.95
05/02/19	612806	R	R A DINKEL & ASSOC	99.00
05/02/19	612806	R	R A DINKEL & ASSOC	224.28
05/02/19	612806	R	R A DINKEL & ASSOC	189.77
05/02/19	612806	R	R A DINKEL & ASSOC	8.69
05/02/19	612806	R	R A DINKEL & ASSOC	9.90
05/02/19	612806	R	R A DINKEL & ASSOC	22.43
05/02/19	612806	R	R A DINKEL & ASSOC	18.98
05/02/19	612806	R	R A DINKEL & ASSOC	204.32
05/02/19	612806	R	R A DINKEL & ASSOC	232.64
05/02/19	612806	R	R A DINKEL & ASSOC	527.06
05/02/19	612806	R	R A DINKEL & ASSOC	445.98
05/02/19	612806	R	R A DINKEL & ASSOC	5.80
05/02/19	612806	R	R A DINKEL & ASSOC	6.60
05/02/19	612806	R	R A DINKEL & ASSOC	14.95
05/02/19	612806	R	R A DINKEL & ASSOC	12.65
05/02/19	612806	R	R A DINKEL & ASSOC	82.60
05/02/19	612806	R	R A DINKEL & ASSOC	94.05
05/02/19	612806	R	R A DINKEL & ASSOC	213.07
05/02/19	612806	R	R A DINKEL & ASSOC	180.29
05/02/19	612806	R	R A DINKEL & ASSOC	5.07
05/02/19	612807	R	REALLY GOOD STUFF	65.80
05/02/19	612807	R	REALLY GOOD STUFF	599.90
05/02/19	612807	R	REALLY GOOD STUFF	109.90
05/02/19	612807	R	REALLY GOOD STUFF	159.90
05/02/19	612807	R	REALLY GOOD STUFF	114.86

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05/02/19	612807	R	REALLY GOOD STUFF	119.96
05/02/19	612807	R	REALLY GOOD STUFF	119.96
05/02/19	612807	R	REALLY GOOD STUFF	147.96
05/02/19	612807	R	REALLY GOOD STUFF	67.98
05/02/19	612807	R	REALLY GOOD STUFF	68.48
05/02/19	612807	R	REALLY GOOD STUFF	67.98
05/02/19	612807	R	REALLY GOOD STUFF	91.99
05/02/19	612807	R	REALLY GOOD STUFF	79.96
05/02/19	612807	R	REALLY GOOD STUFF	115.96
05/02/19	612807	R	REALLY GOOD STUFF	344.99
05/02/19	612807	R	REALLY GOOD STUFF	431.92
05/02/19	612807	R	REALLY GOOD STUFF	107.98
05/02/19	612807	R	REALLY GOOD STUFF	107.98
05/02/19	612807	R	REALLY GOOD STUFF	107.98
05/02/19	612807	R	REALLY GOOD STUFF	107.98
05/02/19	612807	R	REALLY GOOD STUFF	93.89
05/02/19	612807	R	REALLY GOOD STUFF	177.89
05/02/19	612807	R	REALLY GOOD STUFF	193.96
05/02/19	612807	R	REALLY GOOD STUFF	239.65
05/02/19	612807	R	REALLY GOOD STUFF	32.90
05/02/19	612807	R	REALLY GOOD STUFF	32.90
05/02/19	612807	R	REALLY GOOD STUFF	274.95
05/02/19	612808	R	REFUGEE DEVELOPMENT	22,571.32
05/02/19	612809	R	ROCHESTER 100 INC	200.00
05/02/19	612810	R	SATURNINO RODRIGUEZ	1,044.07
05/02/19	612811	R	ROMAN GURUNG	120.00
05/02/19	612812	R	SADDLEBACK EDUC INC	7,100.94
05/02/19	612812	R	SADDLEBACK EDUC INC	852.12
05/02/19	612813	R	SAFE & CIVIL SCHOOL	1,390.00
05/02/19	612813	R	SAFE & CIVIL SCHOOL	2,085.00
05/02/19	612814	R	SALAMATOU BOUBA	120.00
05/02/19	612815	R	SANTOS SUSANA YUDIT	120.00
05/02/19	612816	R	SCHOOL NURSE SUPPLY	16.45
05/02/19	612816	R	SCHOOL NURSE SUPPLY	13.59
05/02/19	612816	R	SCHOOL NURSE SUPPLY	11.95
05/02/19	612816	R	SCHOOL NURSE SUPPLY	11.95
05/02/19	612816	R	SCHOOL NURSE SUPPLY	5.90
05/02/19	612816	R	SCHOOL NURSE SUPPLY	9.25
05/02/19	612817	R	SCHOOL SPECIALTY	40.80
05/02/19	612817	R	SCHOOL SPECIALTY	1,168.61
05/02/19	612817	R	SCHOOL SPECIALTY	672.52
05/02/19	612817	R	SCHOOL SPECIALTY	895.11
05/02/19	612817	R	SCHOOL SPECIALTY	724.76
05/02/19	612817	R	SCHOOL SPECIALTY	830.17
05/02/19	612817	R	SCHOOL SPECIALTY	253.32
05/02/19	612817	R	SCHOOL SPECIALTY	313.41
05/02/19	612817	R	SCHOOL SPECIALTY	67.42

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05/02/19	612817	R	SCHOOL SPECIALTY	132.68
05/02/19	612817	R	SCHOOL SPECIALTY	92.90
05/02/19	612817	R	SCHOOL SPECIALTY	99.40
05/02/19	612818	R	SETON IDENTIFICATIO	130.05
05/02/19	612818	R	SETON IDENTIFICATIO	13.00
05/02/19	612819	R	STEPS TO LITERACY	269.50
05/02/19	612820	R	SUSMA MANGAR	120.00
05/02/19	612821	R	TAHIRA ALI	66.00
05/02/19	612822	R	TEACHER DIRECT	5.98
05/02/19	612822	R	TEACHER DIRECT	147.00
05/02/19	612823	R	TFH LTD	22.00
05/02/19	612823	R	TFH LTD	22.00
05/02/19	612823	R	TFH LTD	29.00
05/02/19	612823	R	TFH LTD	15.00
05/02/19	612823	R	TFH LTD	14.00
05/02/19	612823	R	TFH LTD	15.30
05/02/19	612824	R	THAN UK	48.00
05/02/19	612825	R	TRITERRA LLC	900.00
05/02/19	612826	R	TUN KHAI	120.00
05/02/19	612827	R	WORLDS FINEST CHOCO	4,625.00
05/02/19	612828	R	JODI RAE WOZNICK LA	247.08
05/07/19	612829	R	CAREFREE MEDICAL	500.00
05/07/19	612829	R	CAREFREE MEDICAL	1,250.00
05/07/19	612830	R	METROMIX ENTERTAINM	400.00
05/07/19	612831	R	DETROIT CUSTOM TRUC	51,547.77
05/09/19	612832	R	BERNDT & ASSOCIATES	328.02
05/09/19	612833	R	INDEPENDENT BANK	200.00
05/09/19	612834	R	INGBER PAUL M	291.12
05/09/19	612835	R	ROOSEN VARCHETTI &	462.50
05/09/19	612836	R	SCHEER GREEN AND BU	190.06
05/09/19	612837	R	SUSAN J WINTERS	33.75
05/09/19	612838	R	TNHI, LLC	115.40
05/09/19	612839	R	DELTA MANAGEMENT AS	172.59
05/09/19	612840	R	FOLEY BARBARA	1,599.36
05/09/19	612841	R	GREAT LKS CORP	292.55
05/09/19	612842	R	IRS ACS	25.00
05/09/19	612843	R	MI GUARANTY AGENCY	143.98
05/09/19	612844	R	PERFORMANT RECOVERY	301.37
05/09/19	612845	R	STANDING CHAPTER 13	188.95
05/09/19	612846	R	STATE OF MICHIGAN-U	167.15
05/09/19	612847	R	US DEPT OF EDUC	281.43
05/09/19	612847	R	US DEPT OF EDUC	981.84
05/09/19	612848	R	WINDHAM PROFESSIONA	325.02
05/09/19	612849	R	JENNIFER ELIZABETH	104.72
05/09/19	612850	R	ADVENT HOUSE MINIST	1,816.40
05/09/19	612851	R	ANDY TOM	8,000.00
05/09/19	612852	R	BARTON MALOW COMPAN	8,500.00

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05/09/19	612853	R	SANJAY K BISHT	17.46
05/09/19	612854	R	JEANNE M BOYD	59.04
05/09/19	612855	R	DIANE LAUREL BREITU	13.25
05/09/19	612855	R	DIANE LAUREL BREITU	19.28
05/09/19	612855	R	DIANE LAUREL BREITU	37.35
05/09/19	612855	R	DIANE LAUREL BREITU	50.59
05/09/19	612856	R	TAMELA SUE BROUILLE	17.23
05/09/19	612856	R	TAMELA SUE BROUILLE	29.35
05/09/19	612857	R	BSN SPORTS CORP	444.63
05/09/19	612857	R	BSN SPORTS CORP	444.64
05/09/19	612857	R	BSN SPORTS CORP	185.09
05/09/19	612857	R	BSN SPORTS CORP	185.10
05/09/19	612857	R	BSN SPORTS CORP	2,281.68
05/09/19	612857	R	BSN SPORTS CORP	949.81
05/09/19	612858	R	BUILDERS PLUMBING &	-5,642.39
05/09/19	612858	R	BUILDERS PLUMBING &	66.79
05/09/19	612858	R	BUILDERS PLUMBING &	5,642.39
05/09/19	612858	R	BUILDERS PLUMBING &	5,687.53
05/09/19	612858	R	BUILDERS PLUMBING &	3,482.81
05/09/19	612859	R	JENNIFER ANN BURCH	8.70
05/09/19	612859	R	JENNIFER ANN BURCH	8.70
05/09/19	612859	R	JENNIFER ANN BURCH	15.83
05/09/19	612859	R	JENNIFER ANN BURCH	15.84
05/09/19	612860	R	KENDRA COLLEEN BYRD	9.05
05/09/19	612861	R	C2AE	2,403.29
05/09/19	612862	R	RACHELLE R CAMPEAU	9.60
05/09/19	612862	R	RACHELLE R CAMPEAU	9.60
05/09/19	612863	R	CARSON-DELLOSA	17.98
05/09/19	612863	R	CARSON-DELLOSA	4.29
05/09/19	612863	R	CARSON-DELLOSA	5.99
05/09/19	612863	R	CARSON-DELLOSA	4.00
05/09/19	612863	R	CARSON-DELLOSA	4.49
05/09/19	612863	R	CARSON-DELLOSA	5.99
05/09/19	612863	R	CARSON-DELLOSA	7.95
05/09/19	612863	R	CARSON-DELLOSA	5.99
05/09/19	612863	R	CARSON-DELLOSA	3.00
05/09/19	612863	R	CARSON-DELLOSA	4.29
05/09/19	612863	R	CARSON-DELLOSA	4.29
05/09/19	612863	R	CARSON-DELLOSA	4.30
05/09/19	612864	R	DEDREA CARTER	19.34
05/09/19	612864	R	DEDREA CARTER	19.35
05/09/19	612864	R	DEDREA CARTER	25.08
05/09/19	612864	R	DEDREA CARTER	25.09
05/09/19	612865	R	CDWG	1,250.00
05/09/19	612866	R	CENTRAL MICHIGAN PA	2,971.35
05/09/19	612867	R	CHILD & FAMILY CHAR	412.50
05/09/19	612868	R	COMCAST	54.04

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05/09/19	612869	R	COMMUNITIES IN SCHO	6,000.00
05/09/19	612869	R	COMMUNITIES IN SCHO	3,000.00
05/09/19	612870	R	MARY J CORSO	16.18
05/09/19	612870	R	MARY J CORSO	43.85
05/09/19	612871	R	CORUNNA HIGH SCHOOL	220.00
05/09/19	612872	R	KRISTY L CRONE	22.59
05/09/19	612872	R	KRISTY L CRONE	22.59
05/09/19	612873	R	CULLIGAN WATER COND	45.00
05/09/19	612874	R	SUSAN L DAVENPORT	5.25
05/09/19	612874	R	SUSAN L DAVENPORT	6.99
05/09/19	612874	R	SUSAN L DAVENPORT	22.71
05/09/19	612874	R	SUSAN L DAVENPORT	22.71
05/09/19	612874	R	SUSAN L DAVENPORT	30.27
05/09/19	612874	R	SUSAN L DAVENPORT	5.25
05/09/19	612874	R	SUSAN L DAVENPORT	45.15
05/09/19	612877	R	DBI BUSINESS INTERI	90.66
05/09/19	612877	R	DBI BUSINESS INTERI	51.60
05/09/19	612877	R	DBI BUSINESS INTERI	191.40
05/09/19	612877	R	DBI BUSINESS INTERI	39.98
05/09/19	612877	R	DBI BUSINESS INTERI	11.25
05/09/19	612877	R	DBI BUSINESS INTERI	30.98
05/09/19	612877	R	DBI BUSINESS INTERI	288.83
05/09/19	612877	R	DBI BUSINESS INTERI	637.58
05/09/19	612877	R	DBI BUSINESS INTERI	76.35
05/09/19	612877	R	DBI BUSINESS INTERI	475.17
05/09/19	612877	R	DBI BUSINESS INTERI	55.98
05/09/19	612877	R	DBI BUSINESS INTERI	55.98
05/09/19	612877	R	DBI BUSINESS INTERI	27.99
05/09/19	612877	R	DBI BUSINESS INTERI	155.98
05/09/19	612877	R	DBI BUSINESS INTERI	155.99
05/09/19	612877	R	DBI BUSINESS INTERI	419.98
05/09/19	612877	R	DBI BUSINESS INTERI	419.98
05/09/19	612877	R	DBI BUSINESS INTERI	419.98
05/09/19	612877	R	DBI BUSINESS INTERI	12.80
05/09/19	612877	R	DBI BUSINESS INTERI	12.80
05/09/19	612877	R	DBI BUSINESS INTERI	15.99
05/09/19	612877	R	DBI BUSINESS INTERI	14.80
05/09/19	612877	R	DBI BUSINESS INTERI	15.26
05/09/19	612877	R	DBI BUSINESS INTERI	6.53
05/09/19	612877	R	DBI BUSINESS INTERI	7.49
05/09/19	612877	R	DBI BUSINESS INTERI	8.69
05/09/19	612877	R	DBI BUSINESS INTERI	26.98
05/09/19	612877	R	DBI BUSINESS INTERI	14.29
05/09/19	612877	R	DBI BUSINESS INTERI	120.22
05/09/19	612877	R	DBI BUSINESS INTERI	1,725.64
05/09/19	612877	R	DBI BUSINESS INTERI	316.47
05/09/19	612877	R	DBI BUSINESS INTERI	479.50

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05/09/19	612877	R	DBI BUSINESS INTERI	57.24
05/09/19	612877	R	DBI BUSINESS INTERI	38.82
05/09/19	612877	R	DBI BUSINESS INTERI	129.99
05/09/19	612877	R	DBI BUSINESS INTERI	7.37
05/09/19	612877	R	DBI BUSINESS INTERI	30.64
05/09/19	612877	R	DBI BUSINESS INTERI	1,262.33
05/09/19	612877	R	DBI BUSINESS INTERI	348.64
05/09/19	612877	R	DBI BUSINESS INTERI	146.98
05/09/19	612877	R	DBI BUSINESS INTERI	22.36
05/09/19	612877	R	DBI BUSINESS INTERI	74.55
05/09/19	612877	R	DBI BUSINESS INTERI	362.14
05/09/19	612877	R	DBI BUSINESS INTERI	107.24
05/09/19	612877	R	DBI BUSINESS INTERI	78.99
05/09/19	612877	R	DBI BUSINESS INTERI	11.45
05/09/19	612877	R	DBI BUSINESS INTERI	17.99
05/09/19	612877	R	DBI BUSINESS INTERI	3.19
05/09/19	612877	R	DBI BUSINESS INTERI	556.20
05/09/19	612877	R	DBI BUSINESS INTERI	31.98
05/09/19	612877	R	DBI BUSINESS INTERI	84.24
05/09/19	612877	R	DBI BUSINESS INTERI	71.98
05/09/19	612877	R	DBI BUSINESS INTERI	166.99
05/09/19	612877	R	DBI BUSINESS INTERI	207.99
05/09/19	612877	R	DBI BUSINESS INTERI	207.99
05/09/19	612877	R	DBI BUSINESS INTERI	207.99
05/09/19	612877	R	DBI BUSINESS INTERI	16.99
05/09/19	612877	R	DBI BUSINESS INTERI	71.81
05/09/19	612877	R	DBI BUSINESS INTERI	91.14
05/09/19	612877	R	DBI BUSINESS INTERI	91.14
05/09/19	612877	R	DBI BUSINESS INTERI	91.14
05/09/19	612877	R	DBI BUSINESS INTERI	26.08
05/09/19	612877	R	DBI BUSINESS INTERI	494.40
05/09/19	612877	R	DBI BUSINESS INTERI	69.09
05/09/19	612877	R	DBI BUSINESS INTERI	16.90
05/09/19	612877	R	DBI BUSINESS INTERI	32.33
05/09/19	612877	R	DBI BUSINESS INTERI	-15.99
05/09/19	612877	R	DBI BUSINESS INTERI	295.92
05/09/19	612877	R	DBI BUSINESS INTERI	291.60
05/09/19	612877	R	DBI BUSINESS INTERI	215.40
05/09/19	612877	R	DBI BUSINESS INTERI	60.38
05/09/19	612877	R	DBI BUSINESS INTERI	682.55
05/09/19	612877	R	DBI BUSINESS INTERI	44.67
05/09/19	612877	R	DBI BUSINESS INTERI	87.98
05/09/19	612877	R	DBI BUSINESS INTERI	12.39
05/09/19	612877	R	DBI BUSINESS INTERI	69.97
05/09/19	612877	R	DBI BUSINESS INTERI	78.96
05/09/19	612877	R	DBI BUSINESS INTERI	118.91
05/09/19	612877	R	DBI BUSINESS INTERI	644.26

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05/09/19	612877	R	DBI BUSINESS INTERI	128.82
05/09/19	612877	R	DBI BUSINESS INTERI	100.00
05/09/19	612878	R	CATHERINE L DIEDRIC	33.85
05/09/19	612878	R	CATHERINE L DIEDRIC	33.85
05/09/19	612878	R	CATHERINE L DIEDRIC	33.86
05/09/19	612879	R	DIGITAL STEALS USA	2,000.00
05/09/19	612880	R	DINGERS APPAREL LLC	260.00
05/09/19	612881	R	DISCOUNT SCHOOL SUP	28.22
05/09/19	612881	R	DISCOUNT SCHOOL SUP	103.06
05/09/19	612881	R	DISCOUNT SCHOOL SUP	30.09
05/09/19	612881	R	DISCOUNT SCHOOL SUP	45.37
05/09/19	612881	R	DISCOUNT SCHOOL SUP	9.07
05/09/19	612881	R	DISCOUNT SCHOOL SUP	7.99
05/09/19	612881	R	DISCOUNT SCHOOL SUP	3.46
05/09/19	612881	R	DISCOUNT SCHOOL SUP	7.35
05/09/19	612881	R	DISCOUNT SCHOOL SUP	19.96
05/09/19	612881	R	DISCOUNT SCHOOL SUP	23.73
05/09/19	612881	R	DISCOUNT SCHOOL SUP	10.00
05/09/19	612882	R	DONALDSON ROGER	14,105.00
05/09/19	612883	R	REGINA F DUNN	23.14
05/09/19	612884	R	EAI EDUCATION	39.90
05/09/19	612884	R	EAI EDUCATION	7.00
05/09/19	612885	R	ETHAN CLIFFORD	1,875.00
05/09/19	612886	R	FIBERTEC INDUSTRIAL	195.00
05/09/19	612887	R	FUEL MANAGEMENT SYS	65.66
05/09/19	612888	R	RACHEL ANNE GIBSON	134.88
05/09/19	612889	R	GORDON FOOD SERVICE	138.45
05/09/19	612889	R	GORDON FOOD SERVICE	126.08
05/09/19	612890	R	GRADUATION ALLIANCE	87,200.00
05/09/19	612891	R	GRAND LEDGE HS ATHL	100.00
05/09/19	612891	R	GRAND LEDGE HS ATHL	100.00
05/09/19	612891	R	GRAND LEDGE HS ATHL	100.00
05/09/19	612892	R	VICTORIA FRANCES RA	72.15
05/09/19	612893	R	JAN M HOBBS	89.67
05/09/19	612894	R	REBECCA HOFF	50.46
05/09/19	612895	R	SARA K RAMEREIZ	118.13
05/09/19	612896	R	IMPRESSION 5 MUSEUM	30.00
05/09/19	612896	R	IMPRESSION 5 MUSEUM	210.00
05/09/19	612896	R	IMPRESSION 5 MUSEUM	150.00
05/09/19	612897	R	INTL BACCALAUREATE	6,970.00
05/09/19	612897	R	INTL BACCALAUREATE	9,296.00
05/09/19	612898	R	JILL MARIE LANEW	45.53
05/09/19	612899	R	JOHNEL DAVIS	2,520.00
05/09/19	612900	R	JOSHUA STREET RESID	371.07
05/09/19	612901	R	JUST B YOGA	1,800.00
05/09/19	612902	R	NICHOLE RENE BROWN	73.31
05/09/19	612902	R	NICHOLE RENE BROWN	121.64



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05/09/19	612902	R	NICHOLE RENE BROWN	144.97
05/09/19	612903	R	KONICA MINOLTA BUSI	5.34
05/09/19	612903	R	KONICA MINOLTA BUSI	2.20
05/09/19	612904	R	STIRLING A KORTE	13.72
05/09/19	612904	R	STIRLING A KORTE	13.73
05/09/19	612904	R	STIRLING A KORTE	13.73
05/09/19	612905	R	LAFONTAINE FORD	47.58
05/09/19	612905	R	LAFONTAINE FORD	434.44
05/09/19	612906	R	JONATHAN LAMONT LAI	72.27
05/09/19	612907	R	LAKESHORE LEARNING	12.99
05/09/19	612907	R	LAKESHORE LEARNING	29.99
05/09/19	612907	R	LAKESHORE LEARNING	59.99
05/09/19	612907	R	LAKESHORE LEARNING	15.45
05/09/19	612908	R	LANSING ATHLETICS	3,205.50
05/09/19	612909	R	LANSING FOR CESAR E	1,000.00
05/09/19	612910	R	LAWRENCE GABRIELLE	1,087.10
05/09/19	612911	R	LESLIE HIGH SCHOOL	225.00
05/09/19	612912	R	AMBER NICOLE LEWIS	13.40
05/09/19	612913	R	KAREN A MAAS	5.62
05/09/19	612913	R	KAREN A MAAS	9.49
05/09/19	612913	R	KAREN A MAAS	15.10
05/09/19	612913	R	KAREN A MAAS	45.31
05/09/19	612914	R	MAASE	140.00
05/09/19	612914	R	MAASE	38.00
05/09/19	612914	V	MAASE	-140.00
05/09/19	612914	V	MAASE	-38.00
05/09/19	612915	R	MARZANO RESEARCH, L	1,320.00
05/09/19	612915	R	MARZANO RESEARCH, L	5,200.00
05/09/19	612916	R	MCKINSTRY DOROTHY	80.98
05/09/19	612916	R	MCKINSTRY DOROTHY	80.98
05/09/19	612916	R	MCKINSTRY DOROTHY	80.98
05/09/19	612917	R	MENTORING SERVICES	3,000.00
05/09/19	612918	R	MHSAA	60.00
05/09/19	612919	R	MI HISTORY MUSEUM	700.00
05/09/19	612920	R	MICHIGAN TECHNOLOGI	350.00
05/09/19	612920	R	MICHIGAN TECHNOLOGI	350.00
05/09/19	612921	R	MITCHELL LORETTA	2,000.00
05/09/19	612922	R	MOHRE	114.50
05/09/19	612923	R	MEREDITH K MORAN	22.50
05/09/19	612924	R	MSU BUGHOUSE	200.00
05/09/19	612925	R	NICOLE HARMON	2,200.00
05/09/19	612926	R	THERESE MARIE NOONA	26.39
05/09/19	612927	R	TERRI ELIZABETH PER	19.43
05/09/19	612928	R	PIONEER VALLEY BOOK	16.00
05/09/19	612928	R	PIONEER VALLEY BOOK	22.00
05/09/19	612928	R	PIONEER VALLEY BOOK	3.80
05/09/19	612929	R	REACH STUDIO ART CE	5,750.00

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05/09/19	612930	R	RONEY CONSTRUCTION	13,600.00
05/09/19	612931	R	ROYAL SCOT OF LANSI	1,000.00
05/09/19	612932	R	SCHOLASTIC INC	5.21
05/09/19	612932	R	SCHOLASTIC INC	5.21
05/09/19	612932	R	SCHOLASTIC INC	8.24
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	8.92
05/09/19	612932	R	SCHOLASTIC INC	5.99
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	5.99
05/09/19	612932	R	SCHOLASTIC INC	5.21
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	5.24
05/09/19	612932	R	SCHOLASTIC INC	5.21
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	5.96
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	5.99
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	11.24
05/09/19	612932	R	SCHOLASTIC INC	7.49
05/09/19	612932	R	SCHOLASTIC INC	8.98
05/09/19	612932	R	SCHOLASTIC INC	8.24
05/09/19	612932	R	SCHOLASTIC INC	5.24
05/09/19	612932	R	SCHOLASTIC INC	7.49
05/09/19	612932	R	SCHOLASTIC INC	9.74
05/09/19	612932	R	SCHOLASTIC INC	43.79
05/09/19	612932	R	SCHOLASTIC INC	4.49
05/09/19	612932	R	SCHOLASTIC INC	6.71
05/09/19	612932	R	SCHOLASTIC INC	1.00
05/09/19	612932	R	SCHOLASTIC INC	1.00
05/09/19	612932	R	SCHOLASTIC INC	1.00
05/09/19	612932	R	SCHOLASTIC INC	1.00
05/09/19	612932	R	SCHOLASTIC INC	4.49
05/09/19	612932	R	SCHOLASTIC INC	4.49
05/09/19	612932	R	SCHOLASTIC INC	44.99
05/09/19	612932	R	SCHOLASTIC INC	5.21
05/09/19	612932	R	SCHOLASTIC INC	7.49
05/09/19	612932	R	SCHOLASTIC INC	5.96
05/09/19	612932	R	SCHOLASTIC INC	46.00
05/09/19	612932	R	SCHOLASTIC INC	3.71
05/09/19	612932	R	SCHOLASTIC INC	4.49
05/09/19	612932	R	SCHOLASTIC INC	6.74
05/09/19	612932	R	SCHOLASTIC INC	6.74
05/09/19	612932	R	SCHOLASTIC INC	9.74
05/09/19	612932	R	SCHOLASTIC INC	7.46

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05/09/19	612932	R	SCHOLASTIC INC	5.63
05/09/19	612932	R	SCHOLASTIC INC	7.46
05/09/19	612932	R	SCHOLASTIC INC	6.37
05/09/19	612932	R	SCHOLASTIC INC	6.74
05/09/19	612932	R	SCHOLASTIC INC	4.88
05/09/19	612932	R	SCHOLASTIC INC	6.74
05/09/19	612932	R	SCHOLASTIC INC	5.96
05/09/19	612932	R	SCHOLASTIC INC	6.74
05/09/19	612932	R	SCHOLASTIC INC	2.99
05/09/19	612932	R	SCHOLASTIC INC	5.24
05/09/19	612932	R	SCHOLASTIC INC	2.99
05/09/19	612932	R	SCHOLASTIC INC	5.24
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	5.21
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	6.71
05/09/19	612932	R	SCHOLASTIC INC	4.49
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	8.24
05/09/19	612932	R	SCHOLASTIC INC	5.99
05/09/19	612932	R	SCHOLASTIC INC	5.99
05/09/19	612932	R	SCHOLASTIC INC	6.74
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	5.96
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	4.46
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	3.74
05/09/19	612932	R	SCHOLASTIC INC	5.21
05/09/19	612933	R	SCHOOL FIX	1,416.40
05/09/19	612933	R	SCHOOL FIX	213.05
05/09/19	612934	R	SCHOOL SPECIALTY	26.32
05/09/19	612934	R	SCHOOL SPECIALTY	483.72
05/09/19	612934	R	SCHOOL SPECIALTY	247.34
05/09/19	612934	R	SCHOOL SPECIALTY	327.47
05/09/19	612934	R	SCHOOL SPECIALTY	13.42
05/09/19	612934	R	SCHOOL SPECIALTY	53.20
05/09/19	612934	R	SCHOOL SPECIALTY	61.20
05/09/19	612934	R	SCHOOL SPECIALTY	14.92
05/09/19	612934	R	SCHOOL SPECIALTY	4.22
05/09/19	612934	R	SCHOOL SPECIALTY	4.50
05/09/19	612934	R	SCHOOL SPECIALTY	3.80
05/09/19	612934	R	SCHOOL SPECIALTY	68.51
05/09/19	612934	R	SCHOOL SPECIALTY	21.56
05/09/19	612934	R	SCHOOL SPECIALTY	184.80

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05/09/19	612934	R	SCHOOL SPECIALTY	421.11
05/09/19	612934	R	SCHOOL SPECIALTY	32.00
05/09/19	612934	R	SCHOOL SPECIALTY	4.53
05/09/19	612934	R	SCHOOL SPECIALTY	60.08
05/09/19	612934	R	SCHOOL SPECIALTY	747.84
05/09/19	612934	R	SCHOOL SPECIALTY	96.01
05/09/19	612934	R	SCHOOL SPECIALTY	333.31
05/09/19	612935	R	JENNIFER B SHAW	18.44
05/09/19	612935	R	JENNIFER B SHAW	18.45
05/09/19	612936	R	SHEPHERD HIGH SCHOO	150.00
05/09/19	612937	R	ST OF MI DTMB-DHHS	139,089.04
05/09/19	612938	R	S&P GLOBAL RATINGS	31,500.00
05/09/19	612939	R	JORDYN ALYSSE DUELO	42.28
05/09/19	612939	R	JORDYN ALYSSE DUELO	45.94
05/09/19	612940	R	THE FIRECRACKER FOU	3,272.28
05/09/19	612941	R	THOMAS KOWALSKI	3,300.00
05/09/19	612942	R	TIERNEY BROTHERS IN	3,553.93
05/09/19	612942	R	TIERNEY BROTHERS IN	1,419.12
05/09/19	612943	R	TAMARA LYNN TREAT	38.40
05/09/19	612944	R	UNIVERSITY CLUB OF	25.00
05/09/19	612944	R	UNIVERSITY CLUB OF	118.00
05/09/19	612945	R	VERIZON WIRELESS-LA	50.02
05/09/19	612945	R	VERIZON WIRELESS-LA	30.02
05/09/19	612945	R	VERIZON WIRELESS-LA	60.04
05/09/19	612945	R	VERIZON WIRELESS-LA	30.02
05/09/19	612945	R	VERIZON WIRELESS-LA	128.64
05/09/19	612946	R	WEX BANK	46,765.04
05/09/19	612947	R	WILLIAMSTON HIGH SC	250.00
05/09/19	612948	R	ARLELA G YOUNG	75.00
05/09/19	612949	R	MARILYN F ZERKA	410.67
05/13/19	612950	R	LANSING LUGNUTS	1,250.00
05/16/19	612951	R	BEVERLY BRYAN	175.00
05/16/19	612952	R	DR NATHAN BURROUGHS	250.00
05/16/19	612953	R	AMY HODGIN	150.00
05/16/19	612954	R	LAWRENCE GABRIELLE	225.00
05/16/19	612955	R	RACHEL LEWIS	250.00
05/16/19	612956	R	MELISSA LILJE	225.00
05/16/19	612957	R	GUILLERMO LOPEZ	225.00
05/16/19	612958	R	SATURNINO RODRIGUEZ	225.00
05/16/19	612959	R	AARON GLASS CO INC	26,493.30
05/16/19	612960	R	ASBESTOS ABATEMENT	23,202.00
05/16/19	612961	R	B & J PAINTING	23,052.46
05/16/19	612962	R	CHRISTMAN COMPANY	11,809.44
05/16/19	612962	R	CHRISTMAN COMPANY	3,040.42
05/16/19	612962	R	CHRISTMAN COMPANY	6,023.02
05/16/19	612962	R	CHRISTMAN COMPANY	5,874.39
05/16/19	612962	R	CHRISTMAN COMPANY	187,964.91

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05/16/19	612962	R	CHRISTMAN COMPANY	24,464.02
05/16/19	612962	R	CHRISTMAN COMPANY	1,556.11
05/16/19	612962	R	CHRISTMAN COMPANY	12,691.12
05/16/19	612962	R	CHRISTMAN COMPANY	5,162.69
05/16/19	612962	R	CHRISTMAN COMPANY	77,494.70
05/16/19	612963	R	DAVENPORT MASONRY I	30,937.90
05/16/19	612963	R	DAVENPORT MASONRY I	7,962.90
05/16/19	612963	R	DAVENPORT MASONRY I	20,408.49
05/16/19	612964	R	DOBIE CONSTRUCTION,	10,387.80
05/16/19	612964	R	DOBIE CONSTRUCTION,	53,570.70
05/16/19	612965	R	FD HAYES ELECTRIC C	29,228.40
05/16/19	612966	R	FESSLER & BOWMAN, I	134,936.10
05/16/19	612967	R	FIELDTURF USA INC	195,882.64
05/16/19	612968	R	GUNTHORPE PLUMBING	4,050.00
05/16/19	612969	R	HOWARD STRUCTURAL S	90,873.90
05/16/19	612969	R	HOWARD STRUCTURAL S	1,642.50
05/16/19	612970	R	HUNTER PRELL COMPAN	6,120.00
05/16/19	612971	R	LANSING GLASS CO	132,006.60
05/16/19	612971	R	LANSING GLASS CO	73,962.00
05/16/19	612972	R	LANSING TILE & MOSA	2,000.00
05/16/19	612972	R	LANSING TILE & MOSA	20,932.00
05/16/19	612973	R	LAUX CONSTRUCTION L	12,065.13
05/16/19	612974	R	LIMBACH COMPANY LLC	45,320.62
05/16/19	612974	V	LIMBACH COMPANY LLC	-45,320.62
05/16/19	612975	R	MACKENZIE CO E T	68,094.61
05/16/19	612976	R	MOORE-TROSPER CONST	51,282.17
05/16/19	612977	R	MYERS PLUMBING & HE	65,774.25
05/16/19	612978	R	NATIONAL ROOFING	655,031.78
05/16/19	612979	R	NILES CONSTRUCTION	26,740.44
05/16/19	612979	R	NILES CONSTRUCTION	486.90
05/16/19	612979	R	NILES CONSTRUCTION	5,756.77
05/16/19	612980	R	S C TECHNOLOGIES	16,056.22
05/16/19	612981	R	SCHIFFER MASON CONT	14,594.62
05/16/19	612982	R	SHAW-WINKLER INC	524,037.59
05/16/19	612982	R	SHAW-WINKLER INC	2,543.63
05/16/19	612983	R	SUMMIT CONTRACTORS	16,818.80
05/16/19	612984	R	SUPERIOR ELECTRIC O	106,013.16
05/16/19	612984	R	SUPERIOR ELECTRIC O	330,770.70
05/16/19	612985	R	WILLIAM REICHENBACH	131,921.76
05/16/19	612986	R	WOLVERINE FIRE PROT	17,214.30
05/16/19	612987	V	ALLEN NEIGHBORHOOD	-146.85
05/16/19	612987	V	ALLEN NEIGHBORHOOD	-146.85
05/16/19	612987	R	ALLEN NEIGHBORHOOD	146.85
05/16/19	612987	R	ALLEN NEIGHBORHOOD	146.85
05/16/19	612988	R	RECYCLING SERVICE I	137.58
05/16/19	612989	R	AMY GRUBER	2,964.60
05/16/19	612989	R	AMY GRUBER	1,000.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	612990	R	ARIEL RODRIGUEZ PEN	86.06
05/16/19	612991	V	AVENTRIC TECH/HEART	-195.00
05/16/19	612991	V	AVENTRIC TECH/HEART	-195.00
05/16/19	612991	R	AVENTRIC TECH/HEART	195.00
05/16/19	612991	R	AVENTRIC TECH/HEART	195.00
05/16/19	612992	R	B & H PHOTO-VIDEO-P	1,360.24
05/16/19	612992	R	B & H PHOTO-VIDEO-P	1,360.24
05/16/19	612992	R	B & H PHOTO-VIDEO-P	89.41
05/16/19	612992	R	B & H PHOTO-VIDEO-P	89.41
05/16/19	612992	R	B & H PHOTO-VIDEO-P	28.32
05/16/19	612992	R	B & H PHOTO-VIDEO-P	28.32
05/16/19	612992	R	B & H PHOTO-VIDEO-P	39.15
05/16/19	612992	R	B & H PHOTO-VIDEO-P	39.15
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-1,360.24
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-1,360.24
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-89.41
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-89.41
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-28.32
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-28.32
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-39.15
05/16/19	612992	V	B & H PHOTO-VIDEO-P	-39.15
05/16/19	612993	R	CATHERINE ELIZABETH	7.31
05/16/19	612994	R	BESCO WATER TREATME	45.50
05/16/19	612995	R	BRODER BROS	273.29
05/16/19	612995	R	BRODER BROS	114.26
05/16/19	612995	R	BRODER BROS	217.35
05/16/19	612995	R	BRODER BROS	423.72
05/16/19	612996	R	BSN SPORTS CORP	4,363.36
05/16/19	612997	R	ERIKA KIMBERLY BUSH	75.00
05/16/19	612998	R	C2AE	14,171.32
05/16/19	612998	R	C2AE	14,171.32
05/16/19	612998	V	C2AE	-14,171.32
05/16/19	612998	V	C2AE	-14,171.32
05/16/19	612999	R	YVONNE MARIE CAAMAL	15.90
05/16/19	612999	R	YVONNE MARIE CAAMAL	219.46
05/16/19	612999	R	YVONNE MARIE CAAMAL	62.62
05/16/19	612999	R	YVONNE MARIE CAAMAL	108.55
05/16/19	612999	R	YVONNE MARIE CAAMAL	243.60
05/16/19	613000	R	CAMERON ZVARA	800.00
05/16/19	613000	R	CAMERON ZVARA	800.00
05/16/19	613000	V	CAMERON ZVARA	-800.00
05/16/19	613000	V	CAMERON ZVARA	-800.00
05/16/19	613001	V	CDWG	-242.00
05/16/19	613001	V	CDWG	-242.00
05/16/19	613001	R	CDWG	242.00
05/16/19	613001	R	CDWG	242.00
05/16/19	613002	R	CHARLES CROWLEY	50.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613002	R	CHARLES CROWLEY	50.00
05/16/19	613002	R	CHARLES CROWLEY	50.00
05/16/19	613002	R	CHARLES CROWLEY	50.00
05/16/19	613002	V	CHARLES CROWLEY	-50.00
05/16/19	613002	V	CHARLES CROWLEY	-50.00
05/16/19	613002	V	CHARLES CROWLEY	-50.00
05/16/19	613002	V	CHARLES CROWLEY	-50.00
05/16/19	613003	V	COMMUNICATIONS SERV	-85.00
05/16/19	613003	V	COMMUNICATIONS SERV	-85.00
05/16/19	613003	V	COMMUNICATIONS SERV	-110.00
05/16/19	613003	V	COMMUNICATIONS SERV	-110.00
05/16/19	613003	R	COMMUNICATIONS SERV	85.00
05/16/19	613003	R	COMMUNICATIONS SERV	85.00
05/16/19	613003	R	COMMUNICATIONS SERV	110.00
05/16/19	613003	R	COMMUNICATIONS SERV	110.00
05/16/19	613004	R	COMMUNITIES IN SCHO	6,000.00
05/16/19	613004	R	COMMUNITIES IN SCHO	6,000.00
05/16/19	613004	R	COMMUNITIES IN SCHO	6,000.00
05/16/19	613004	R	COMMUNITIES IN SCHO	6,000.00
05/16/19	613004	V	COMMUNITIES IN SCHO	-6,000.00
05/16/19	613004	V	COMMUNITIES IN SCHO	-6,000.00
05/16/19	613004	V	COMMUNITIES IN SCHO	-6,000.00
05/16/19	613004	V	COMMUNITIES IN SCHO	-6,000.00
05/16/19	613005	V	CONVERGENT TECHNOLO	-71.25
05/16/19	613005	V	CONVERGENT TECHNOLO	-71.25
05/16/19	613005	R	CONVERGENT TECHNOLO	71.25
05/16/19	613005	R	CONVERGENT TECHNOLO	71.25
05/16/19	613006	R	CREAGH LASKA J	700.00
05/16/19	613006	R	CREAGH LASKA J	700.00
05/16/19	613006	V	CREAGH LASKA J	-700.00
05/16/19	613006	V	CREAGH LASKA J	-700.00
05/16/19	613007	V	KRISTY L CRONE	-20.21
05/16/19	613007	V	KRISTY L CRONE	-20.21
05/16/19	613007	V	KRISTY L CRONE	-20.22
05/16/19	613007	V	KRISTY L CRONE	-20.22
05/16/19	613007	R	KRISTY L CRONE	20.21
05/16/19	613007	R	KRISTY L CRONE	20.21
05/16/19	613007	R	KRISTY L CRONE	20.22
05/16/19	613007	R	KRISTY L CRONE	20.22
05/16/19	613008	R	CULLIGAN WATER COND	8.00
05/16/19	613008	R	CULLIGAN WATER COND	8.00
05/16/19	613008	R	CULLIGAN WATER COND	20.00
05/16/19	613008	V	CULLIGAN WATER COND	-20.00
05/16/19	613008	V	CULLIGAN WATER COND	-20.00
05/16/19	613008	V	CULLIGAN WATER COND	-8.00
05/16/19	613008	V	CULLIGAN WATER COND	-8.00
05/16/19	613008	R	CULLIGAN WATER COND	20.00

**Lansing School District  
Accounts Payable Check Register  
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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613010	R	DBI BUSINESS INTERI	960.93
05/16/19	613010	R	DBI BUSINESS INTERI	11.25
05/16/19	613010	R	DBI BUSINESS INTERI	33.95
05/16/19	613010	R	DBI BUSINESS INTERI	78.60
05/16/19	613010	R	DBI BUSINESS INTERI	38.94
05/16/19	613010	R	DBI BUSINESS INTERI	32.07
05/16/19	613010	R	DBI BUSINESS INTERI	51.45
05/16/19	613010	R	DBI BUSINESS INTERI	12.26
05/16/19	613010	R	DBI BUSINESS INTERI	44.55
05/16/19	613010	R	DBI BUSINESS INTERI	35.99
05/16/19	613010	R	DBI BUSINESS INTERI	35.99
05/16/19	613010	R	DBI BUSINESS INTERI	32.58
05/16/19	613010	R	DBI BUSINESS INTERI	32.58
05/16/19	613010	R	DBI BUSINESS INTERI	176.91
05/16/19	613010	R	DBI BUSINESS INTERI	176.91
05/16/19	613010	R	DBI BUSINESS INTERI	946.25
05/16/19	613010	R	DBI BUSINESS INTERI	99.66
05/16/19	613010	R	DBI BUSINESS INTERI	99.66
05/16/19	613010	R	DBI BUSINESS INTERI	24.99
05/16/19	613010	R	DBI BUSINESS INTERI	24.99
05/16/19	613010	R	DBI BUSINESS INTERI	240.09
05/16/19	613010	R	DBI BUSINESS INTERI	240.09
05/16/19	613010	R	DBI BUSINESS INTERI	-57.99
05/16/19	613010	R	DBI BUSINESS INTERI	-57.99
05/16/19	613010	R	DBI BUSINESS INTERI	32.99
05/16/19	613010	R	DBI BUSINESS INTERI	32.99
05/16/19	613010	R	DBI BUSINESS INTERI	1,187.95
05/16/19	613010	R	DBI BUSINESS INTERI	1,187.95
05/16/19	613010	R	DBI BUSINESS INTERI	1,101.54
05/16/19	613010	R	DBI BUSINESS INTERI	1,101.54
05/16/19	613010	R	DBI BUSINESS INTERI	1,336.92
05/16/19	613010	R	DBI BUSINESS INTERI	1,336.92
05/16/19	613010	R	DBI BUSINESS INTERI	143.98
05/16/19	613010	R	DBI BUSINESS INTERI	311.98
05/16/19	613010	R	DBI BUSINESS INTERI	311.98
05/16/19	613010	R	DBI BUSINESS INTERI	419.98
05/16/19	613010	R	DBI BUSINESS INTERI	419.98
05/16/19	613010	R	DBI BUSINESS INTERI	419.98
05/16/19	613010	R	DBI BUSINESS INTERI	419.98
05/16/19	613010	R	DBI BUSINESS INTERI	419.98
05/16/19	613010	R	DBI BUSINESS INTERI	419.98
05/16/19	613010	R	DBI BUSINESS INTERI	657.98
05/16/19	613010	R	DBI BUSINESS INTERI	657.98
05/16/19	613010	R	DBI BUSINESS INTERI	119.98
05/16/19	613010	R	DBI BUSINESS INTERI	119.98
05/16/19	613010	R	DBI BUSINESS INTERI	206.99
05/16/19	613010	R	DBI BUSINESS INTERI	206.99



**Lansing School District  
Accounts Payable Check Register  
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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613010	R	DBI BUSINESS INTERI	202.99
05/16/19	613010	R	DBI BUSINESS INTERI	202.99
05/16/19	613010	V	DBI BUSINESS INTERI	-422.82
05/16/19	613010	V	DBI BUSINESS INTERI	-30.87
05/16/19	613010	V	DBI BUSINESS INTERI	-11.25
05/16/19	613010	V	DBI BUSINESS INTERI	-33.95
05/16/19	613010	V	DBI BUSINESS INTERI	-78.60
05/16/19	613010	V	DBI BUSINESS INTERI	-38.94
05/16/19	613010	V	DBI BUSINESS INTERI	-143.98
05/16/19	613010	V	DBI BUSINESS INTERI	-946.25
05/16/19	613010	R	DBI BUSINESS INTERI	32.67
05/16/19	613010	R	DBI BUSINESS INTERI	32.67
05/16/19	613010	R	DBI BUSINESS INTERI	117.98
05/16/19	613010	R	DBI BUSINESS INTERI	117.98
05/16/19	613010	R	DBI BUSINESS INTERI	196.99
05/16/19	613010	R	DBI BUSINESS INTERI	196.99
05/16/19	613010	R	DBI BUSINESS INTERI	325.98
05/16/19	613010	R	DBI BUSINESS INTERI	325.98
05/16/19	613010	R	DBI BUSINESS INTERI	106.90
05/16/19	613010	R	DBI BUSINESS INTERI	106.90
05/16/19	613010	R	DBI BUSINESS INTERI	16.82
05/16/19	613010	R	DBI BUSINESS INTERI	16.82
05/16/19	613010	R	DBI BUSINESS INTERI	3.63
05/16/19	613010	R	DBI BUSINESS INTERI	3.63
05/16/19	613010	R	DBI BUSINESS INTERI	6.60
05/16/19	613010	R	DBI BUSINESS INTERI	6.60
05/16/19	613010	R	DBI BUSINESS INTERI	6.60
05/16/19	613010	R	DBI BUSINESS INTERI	6.60
05/16/19	613010	R	DBI BUSINESS INTERI	2.60
05/16/19	613010	R	DBI BUSINESS INTERI	2.60
05/16/19	613010	R	DBI BUSINESS INTERI	960.93
05/16/19	613010	R	DBI BUSINESS INTERI	946.25
05/16/19	613010	R	DBI BUSINESS INTERI	143.98
05/16/19	613010	R	DBI BUSINESS INTERI	32.11
05/16/19	613010	R	DBI BUSINESS INTERI	32.11
05/16/19	613010	V	DBI BUSINESS INTERI	-143.98
05/16/19	613010	V	DBI BUSINESS INTERI	-946.25
05/16/19	613010	V	DBI BUSINESS INTERI	-960.93
05/16/19	613010	V	DBI BUSINESS INTERI	-32.11
05/16/19	613010	V	DBI BUSINESS INTERI	-32.11
05/16/19	613010	V	DBI BUSINESS INTERI	-960.93
05/16/19	613010	V	DBI BUSINESS INTERI	-32.07
05/16/19	613010	V	DBI BUSINESS INTERI	-51.45
05/16/19	613010	V	DBI BUSINESS INTERI	-12.26
05/16/19	613010	V	DBI BUSINESS INTERI	-44.55
05/16/19	613010	V	DBI BUSINESS INTERI	-35.99
05/16/19	613010	V	DBI BUSINESS INTERI	-35.99

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Accounts Payable Check Register  
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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613010	V	DBI BUSINESS INTERI	-32.58
05/16/19	613010	V	DBI BUSINESS INTERI	-32.58
05/16/19	613010	V	DBI BUSINESS INTERI	-176.91
05/16/19	613010	V	DBI BUSINESS INTERI	-176.91
05/16/19	613010	V	DBI BUSINESS INTERI	-24.99
05/16/19	613010	V	DBI BUSINESS INTERI	-24.99
05/16/19	613010	V	DBI BUSINESS INTERI	-240.09
05/16/19	613010	V	DBI BUSINESS INTERI	-240.09
05/16/19	613010	V	DBI BUSINESS INTERI	57.99
05/16/19	613010	V	DBI BUSINESS INTERI	57.99
05/16/19	613010	V	DBI BUSINESS INTERI	-32.99
05/16/19	613010	V	DBI BUSINESS INTERI	-32.99
05/16/19	613010	V	DBI BUSINESS INTERI	-99.66
05/16/19	613010	V	DBI BUSINESS INTERI	-99.66
05/16/19	613010	V	DBI BUSINESS INTERI	-1,187.95
05/16/19	613010	V	DBI BUSINESS INTERI	-1,187.95
05/16/19	613010	V	DBI BUSINESS INTERI	-1,101.54
05/16/19	613010	V	DBI BUSINESS INTERI	-1,101.54
05/16/19	613010	V	DBI BUSINESS INTERI	-1,336.92
05/16/19	613010	V	DBI BUSINESS INTERI	-1,336.92
05/16/19	613010	V	DBI BUSINESS INTERI	-311.98
05/16/19	613010	V	DBI BUSINESS INTERI	-311.98
05/16/19	613010	V	DBI BUSINESS INTERI	-419.98
05/16/19	613010	V	DBI BUSINESS INTERI	-419.98
05/16/19	613010	V	DBI BUSINESS INTERI	-419.98
05/16/19	613010	V	DBI BUSINESS INTERI	-419.98
05/16/19	613010	V	DBI BUSINESS INTERI	-419.98
05/16/19	613010	V	DBI BUSINESS INTERI	-419.98
05/16/19	613010	V	DBI BUSINESS INTERI	-419.98
05/16/19	613010	V	DBI BUSINESS INTERI	-657.98
05/16/19	613010	V	DBI BUSINESS INTERI	-657.98
05/16/19	613010	V	DBI BUSINESS INTERI	-119.98
05/16/19	613010	V	DBI BUSINESS INTERI	-119.98
05/16/19	613010	V	DBI BUSINESS INTERI	-206.99
05/16/19	613010	V	DBI BUSINESS INTERI	-206.99
05/16/19	613010	V	DBI BUSINESS INTERI	-202.99
05/16/19	613010	V	DBI BUSINESS INTERI	-202.99
05/16/19	613010	V	DBI BUSINESS INTERI	-117.98
05/16/19	613010	V	DBI BUSINESS INTERI	-117.98
05/16/19	613010	V	DBI BUSINESS INTERI	-196.99
05/16/19	613010	V	DBI BUSINESS INTERI	-196.99
05/16/19	613010	V	DBI BUSINESS INTERI	-325.98
05/16/19	613010	V	DBI BUSINESS INTERI	-325.98
05/16/19	613010	V	DBI BUSINESS INTERI	-106.90
05/16/19	613010	V	DBI BUSINESS INTERI	-106.90
05/16/19	613010	V	DBI BUSINESS INTERI	-16.82
05/16/19	613010	V	DBI BUSINESS INTERI	-16.82
05/16/19	613010	V	DBI BUSINESS INTERI	-3.63

**Lansing School District  
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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613010	V	DBI BUSINESS INTERI	-3.63
05/16/19	613010	V	DBI BUSINESS INTERI	-6.60
05/16/19	613010	V	DBI BUSINESS INTERI	-6.60
05/16/19	613010	V	DBI BUSINESS INTERI	-6.60
05/16/19	613010	V	DBI BUSINESS INTERI	-6.60
05/16/19	613010	V	DBI BUSINESS INTERI	-2.60
05/16/19	613010	V	DBI BUSINESS INTERI	-2.60
05/16/19	613010	V	DBI BUSINESS INTERI	-32.67
05/16/19	613010	V	DBI BUSINESS INTERI	-32.67
05/16/19	613010	V	DBI BUSINESS INTERI	-77.74
05/16/19	613010	R	DBI BUSINESS INTERI	422.82
05/16/19	613010	R	DBI BUSINESS INTERI	30.87
05/16/19	613010	R	DBI BUSINESS INTERI	77.74
05/16/19	613010	R	DBI BUSINESS INTERI	11.19
05/16/19	613010	R	DBI BUSINESS INTERI	11.19
05/16/19	613010	V	DBI BUSINESS INTERI	-11.19
05/16/19	613010	V	DBI BUSINESS INTERI	-11.19
05/16/19	613011	R	DEAN TRAILWAYS OF M	700.00
05/16/19	613012	V	CATHERINE L DIEDRIC	-22.42
05/16/19	613012	V	CATHERINE L DIEDRIC	-22.42
05/16/19	613012	V	CATHERINE L DIEDRIC	-22.43
05/16/19	613012	V	CATHERINE L DIEDRIC	-22.43
05/16/19	613012	V	CATHERINE L DIEDRIC	-22.43
05/16/19	613012	V	CATHERINE L DIEDRIC	-22.43
05/16/19	613012	R	CATHERINE L DIEDRIC	22.42
05/16/19	613012	R	CATHERINE L DIEDRIC	22.42
05/16/19	613012	R	CATHERINE L DIEDRIC	22.43
05/16/19	613012	R	CATHERINE L DIEDRIC	22.43
05/16/19	613012	R	CATHERINE L DIEDRIC	22.43
05/16/19	613012	R	CATHERINE L DIEDRIC	22.43
05/16/19	613012	R	CATHERINE L DIEDRIC	22.43
05/16/19	613013	R	DR. LARRY MARTIN	120.00
05/16/19	613014	R	APRIL DAWN DRAHER	12.41
05/16/19	613014	R	APRIL DAWN DRAHER	12.41
05/16/19	613014	V	APRIL DAWN DRAHER	-12.41
05/16/19	613014	V	APRIL DAWN DRAHER	-12.41
05/16/19	613015	V	REGINA F DUNN	-15.43
05/16/19	613015	V	REGINA F DUNN	-15.43
05/16/19	613015	R	REGINA F DUNN	15.43
05/16/19	613015	R	REGINA F DUNN	15.43
05/16/19	613016	R	EAI EDUCATION	13.49
05/16/19	613016	R	EAI EDUCATION	13.49
05/16/19	613016	R	EAI EDUCATION	29.90
05/16/19	613016	R	EAI EDUCATION	29.90
05/16/19	613016	R	EAI EDUCATION	2.52
05/16/19	613016	R	EAI EDUCATION	2.52
05/16/19	613016	R	EAI EDUCATION	1.99
05/16/19	613016	R	EAI EDUCATION	1.99

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613016	R	EAI EDUCATION	33.95
05/16/19	613016	R	EAI EDUCATION	33.95
05/16/19	613016	R	EAI EDUCATION	3.45
05/16/19	613016	R	EAI EDUCATION	3.45
05/16/19	613016	R	EAI EDUCATION	3.71
05/16/19	613016	R	EAI EDUCATION	3.71
05/16/19	613016	R	EAI EDUCATION	8.29
05/16/19	613016	R	EAI EDUCATION	8.29
05/16/19	613016	R	EAI EDUCATION	42.45
05/16/19	613016	R	EAI EDUCATION	42.45
05/16/19	613016	R	EAI EDUCATION	4.91
05/16/19	613016	R	EAI EDUCATION	4.91
05/16/19	613016	R	EAI EDUCATION	13.49
05/16/19	613016	R	EAI EDUCATION	13.49
05/16/19	613016	R	EAI EDUCATION	8.95
05/16/19	613016	R	EAI EDUCATION	8.95
05/16/19	613016	R	EAI EDUCATION	14.58
05/16/19	613016	R	EAI EDUCATION	14.58
05/16/19	613016	R	EAI EDUCATION	2.91
05/16/19	613016	R	EAI EDUCATION	2.91
05/16/19	613016	R	EAI EDUCATION	8.41
05/16/19	613016	R	EAI EDUCATION	8.41
05/16/19	613016	R	EAI EDUCATION	23.95
05/16/19	613016	R	EAI EDUCATION	23.95
05/16/19	613016	R	EAI EDUCATION	19.79
05/16/19	613016	R	EAI EDUCATION	19.79
05/16/19	613016	R	EAI EDUCATION	44.95
05/16/19	613016	R	EAI EDUCATION	44.95
05/16/19	613016	R	EAI EDUCATION	3.91
05/16/19	613016	R	EAI EDUCATION	3.91
05/16/19	613016	R	EAI EDUCATION	11.82
05/16/19	613016	R	EAI EDUCATION	11.82
05/16/19	613016	R	EAI EDUCATION	2.91
05/16/19	613016	R	EAI EDUCATION	2.91
05/16/19	613016	R	EAI EDUCATION	9.91
05/16/19	613016	R	EAI EDUCATION	9.91
05/16/19	613016	R	EAI EDUCATION	12.79
05/16/19	613016	R	EAI EDUCATION	12.79
05/16/19	613016	R	EAI EDUCATION	64.95
05/16/19	613016	R	EAI EDUCATION	64.95
05/16/19	613016	R	EAI EDUCATION	1.31
05/16/19	613016	R	EAI EDUCATION	1.31
05/16/19	613016	R	EAI EDUCATION	429.80
05/16/19	613016	R	EAI EDUCATION	429.80
05/16/19	613016	R	EAI EDUCATION	2,465.10
05/16/19	613016	R	EAI EDUCATION	2,465.10
05/16/19	613016	R	EAI EDUCATION	899.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613016	R	EAI EDUCATION	899.00
05/16/19	613016	R	EAI EDUCATION	539.40
05/16/19	613016	R	EAI EDUCATION	539.40
05/16/19	613016	R	EAI EDUCATION	649.35
05/16/19	613016	R	EAI EDUCATION	649.35
05/16/19	613016	V	EAI EDUCATION	-13.49
05/16/19	613016	V	EAI EDUCATION	-13.49
05/16/19	613016	V	EAI EDUCATION	-29.90
05/16/19	613016	V	EAI EDUCATION	-29.90
05/16/19	613016	V	EAI EDUCATION	-2.52
05/16/19	613016	V	EAI EDUCATION	-2.52
05/16/19	613016	V	EAI EDUCATION	-1.99
05/16/19	613016	V	EAI EDUCATION	-1.99
05/16/19	613016	V	EAI EDUCATION	-33.95
05/16/19	613016	V	EAI EDUCATION	-33.95
05/16/19	613016	V	EAI EDUCATION	-3.45
05/16/19	613016	V	EAI EDUCATION	-3.45
05/16/19	613016	V	EAI EDUCATION	-3.71
05/16/19	613016	V	EAI EDUCATION	-3.71
05/16/19	613016	V	EAI EDUCATION	-8.29
05/16/19	613016	V	EAI EDUCATION	-8.29
05/16/19	613016	V	EAI EDUCATION	-42.45
05/16/19	613016	V	EAI EDUCATION	-42.45
05/16/19	613016	V	EAI EDUCATION	-4.91
05/16/19	613016	V	EAI EDUCATION	-4.91
05/16/19	613016	V	EAI EDUCATION	-13.49
05/16/19	613016	V	EAI EDUCATION	-13.49
05/16/19	613016	V	EAI EDUCATION	-8.95
05/16/19	613016	V	EAI EDUCATION	-8.95
05/16/19	613016	V	EAI EDUCATION	-14.58
05/16/19	613016	V	EAI EDUCATION	-14.58
05/16/19	613016	V	EAI EDUCATION	-2.91
05/16/19	613016	V	EAI EDUCATION	-2.91
05/16/19	613016	V	EAI EDUCATION	-8.41
05/16/19	613016	V	EAI EDUCATION	-8.41
05/16/19	613016	V	EAI EDUCATION	-23.95
05/16/19	613016	V	EAI EDUCATION	-23.95
05/16/19	613016	V	EAI EDUCATION	-19.79
05/16/19	613016	V	EAI EDUCATION	-19.79
05/16/19	613016	V	EAI EDUCATION	-44.95
05/16/19	613016	V	EAI EDUCATION	-44.95
05/16/19	613016	V	EAI EDUCATION	-3.91
05/16/19	613016	V	EAI EDUCATION	-3.91
05/16/19	613016	V	EAI EDUCATION	-11.82
05/16/19	613016	V	EAI EDUCATION	-11.82
05/16/19	613016	V	EAI EDUCATION	-2.91
05/16/19	613016	V	EAI EDUCATION	-2.91

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05/16/19	613016	V	EAI EDUCATION	-9.91
05/16/19	613016	V	EAI EDUCATION	-9.91
05/16/19	613016	V	EAI EDUCATION	-12.79
05/16/19	613016	V	EAI EDUCATION	-12.79
05/16/19	613016	V	EAI EDUCATION	-64.95
05/16/19	613016	V	EAI EDUCATION	-64.95
05/16/19	613016	V	EAI EDUCATION	-1.31
05/16/19	613016	V	EAI EDUCATION	-1.31
05/16/19	613016	V	EAI EDUCATION	-429.80
05/16/19	613016	V	EAI EDUCATION	-429.80
05/16/19	613016	V	EAI EDUCATION	-2,465.10
05/16/19	613016	V	EAI EDUCATION	-2,465.10
05/16/19	613016	V	EAI EDUCATION	-899.00
05/16/19	613016	V	EAI EDUCATION	-899.00
05/16/19	613016	V	EAI EDUCATION	-539.40
05/16/19	613016	V	EAI EDUCATION	-539.40
05/16/19	613016	V	EAI EDUCATION	-649.35
05/16/19	613016	V	EAI EDUCATION	-649.35
05/16/19	613017	V	STEVEN LOUIS ELLENW	-29.70
05/16/19	613017	V	STEVEN LOUIS ELLENW	-29.70
05/16/19	613017	R	STEVEN LOUIS ELLENW	29.70
05/16/19	613017	R	STEVEN LOUIS ELLENW	29.70
05/16/19	613018	R	ENGINEERED PROTECTI	368.00
05/16/19	613018	V	ENGINEERED PROTECTI	-368.00
05/16/19	613018	V	ENGINEERED PROTECTI	-368.00
05/16/19	613018	R	ENGINEERED PROTECTI	368.00
05/16/19	613018	R	ENGINEERED PROTECTI	1,740.00
05/16/19	613018	R	ENGINEERED PROTECTI	1,740.00
05/16/19	613018	V	ENGINEERED PROTECTI	-1,740.00
05/16/19	613018	V	ENGINEERED PROTECTI	-1,740.00
05/16/19	613018	R	ENGINEERED PROTECTI	1,690.00
05/16/19	613018	R	ENGINEERED PROTECTI	1,690.00
05/16/19	613018	V	ENGINEERED PROTECTI	-1,690.00
05/16/19	613018	V	ENGINEERED PROTECTI	-1,690.00
05/16/19	613019	V	ENHANCED VISION	-2,340.00
05/16/19	613019	V	ENHANCED VISION	-2,340.00
05/16/19	613019	V	ENHANCED VISION	-45.00
05/16/19	613019	V	ENHANCED VISION	-45.00
05/16/19	613019	R	ENHANCED VISION	2,340.00
05/16/19	613019	R	ENHANCED VISION	2,340.00
05/16/19	613019	R	ENHANCED VISION	45.00
05/16/19	613019	R	ENHANCED VISION	45.00
05/16/19	613020	R	FD HAYES ELECTRIC C	27,098.68
05/16/19	613021	R	FIBERTEC INDUSTRIAL	31,647.50
05/16/19	613021	R	FIBERTEC INDUSTRIAL	31,647.50
05/16/19	613021	V	FIBERTEC INDUSTRIAL	-31,647.50
05/16/19	613021	V	FIBERTEC INDUSTRIAL	-31,647.50

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05/16/19	613022	R	FIRST PLACE SPORTS	80.00
05/16/19	613022	R	FIRST PLACE SPORTS	174.00
05/16/19	613023	R	FLORINA CONN	180.00
05/16/19	613023	R	FLORINA CONN	180.00
05/16/19	613023	R	FLORINA CONN	420.00
05/16/19	613023	R	FLORINA CONN	420.00
05/16/19	613023	V	FLORINA CONN	-180.00
05/16/19	613023	V	FLORINA CONN	-180.00
05/16/19	613023	V	FLORINA CONN	-420.00
05/16/19	613023	V	FLORINA CONN	-420.00
05/16/19	613024	R	FOLLETT SCHOOL SOLU	123.90
05/16/19	613025	R	FORESIGHT SUPERSIGN	175.80
05/16/19	613025	R	FORESIGHT SUPERSIGN	200.00
05/16/19	613025	R	FORESIGHT SUPERSIGN	42.30
05/16/19	613026	R	AMBER MARIE FOSTER	21.40
05/16/19	613026	R	AMBER MARIE FOSTER	21.40
05/16/19	613026	V	AMBER MARIE FOSTER	-21.40
05/16/19	613026	V	AMBER MARIE FOSTER	-21.40
05/16/19	613027	V	GOODWILL INDUSTRIES	-30.72
05/16/19	613027	V	GOODWILL INDUSTRIES	-30.72
05/16/19	613027	V	GOODWILL INDUSTRIES	-35.31
05/16/19	613027	V	GOODWILL INDUSTRIES	-35.31
05/16/19	613027	V	GOODWILL INDUSTRIES	-42.30
05/16/19	613027	V	GOODWILL INDUSTRIES	-42.30
05/16/19	613027	V	GOODWILL INDUSTRIES	-44.31
05/16/19	613027	V	GOODWILL INDUSTRIES	-44.31
05/16/19	613027	R	GOODWILL INDUSTRIES	30.72
05/16/19	613027	R	GOODWILL INDUSTRIES	30.72
05/16/19	613027	R	GOODWILL INDUSTRIES	35.31
05/16/19	613027	R	GOODWILL INDUSTRIES	35.31
05/16/19	613027	R	GOODWILL INDUSTRIES	42.30
05/16/19	613027	R	GOODWILL INDUSTRIES	42.30
05/16/19	613027	R	GOODWILL INDUSTRIES	44.31
05/16/19	613027	R	GOODWILL INDUSTRIES	44.31
05/16/19	613028	R	GORDON FOOD SERVICE	239.12
05/16/19	613028	R	GORDON FOOD SERVICE	239.12
05/16/19	613028	V	GORDON FOOD SERVICE	-239.12
05/16/19	613028	V	GORDON FOOD SERVICE	-239.12
05/16/19	613029	V	GRANGER CONTAINER S	-96.00
05/16/19	613029	V	GRANGER CONTAINER S	-96.00
05/16/19	613029	V	GRANGER CONTAINER S	-102.00
05/16/19	613029	V	GRANGER CONTAINER S	-102.00
05/16/19	613029	R	GRANGER CONTAINER S	96.00
05/16/19	613029	R	GRANGER CONTAINER S	102.00
05/16/19	613029	R	GRANGER CONTAINER S	96.00
05/16/19	613029	R	GRANGER CONTAINER S	102.00
05/16/19	613030	R	GREAT LAKES ENERGY	1,834.87

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05/16/19	613031	R	VICTORIA FRANCES RA	72.15
05/16/19	613031	R	VICTORIA FRANCES RA	72.15
05/16/19	613031	R	VICTORIA FRANCES RA	76.68
05/16/19	613031	R	VICTORIA FRANCES RA	76.68
05/16/19	613031	V	VICTORIA FRANCES RA	-72.15
05/16/19	613031	V	VICTORIA FRANCES RA	-72.15
05/16/19	613031	V	VICTORIA FRANCES RA	-76.68
05/16/19	613031	V	VICTORIA FRANCES RA	-76.68
05/16/19	613032	V	SHAWN CARL HATFIELD	-123.71
05/16/19	613032	R	SHAWN CARL HATFIELD	123.71
05/16/19	613032	R	SHAWN CARL HATFIELD	123.71
05/16/19	613032	V	SHAWN CARL HATFIELD	-123.71
05/16/19	613033	V	HC BERGER CO	-4,339.75
05/16/19	613033	V	HC BERGER CO	-4,339.75
05/16/19	613033	V	HC BERGER CO	-765.00
05/16/19	613033	V	HC BERGER CO	-765.00
05/16/19	613033	R	HC BERGER CO	4,339.75
05/16/19	613033	R	HC BERGER CO	4,339.75
05/16/19	613033	R	HC BERGER CO	765.00
05/16/19	613033	R	HC BERGER CO	765.00
05/16/19	613034	R	ERIC HOLLAND	99.59
05/16/19	613034	R	ERIC HOLLAND	99.59
05/16/19	613034	V	ERIC HOLLAND	-99.59
05/16/19	613034	V	ERIC HOLLAND	-99.59
05/16/19	613035	V	IBNA	-945.00
05/16/19	613035	V	IBNA	-945.00
05/16/19	613035	V	IBNA	-945.00
05/16/19	613035	V	IBNA	-995.00
05/16/19	613035	R	IBNA	945.00
05/16/19	613035	R	IBNA	945.00
05/16/19	613035	R	IBNA	945.00
05/16/19	613035	R	IBNA	995.00
05/16/19	613036	R	INGHAM INTERMEDIATE	67,649.40
05/16/19	613037	R	INGHAM INTERMEDIATE	778.80
05/16/19	613038	R	ITEC-INFORMATION TE	3,000.00
05/16/19	613039	R	JACKSON HIGH SCHOOL	150.00
05/16/19	613040	R	JANICE A MARCHAL	684.40
05/16/19	613041	V	JOSHUA STREET RESID	-251.37
05/16/19	613041	V	JOSHUA STREET RESID	-251.37
05/16/19	613041	R	JOSHUA STREET RESID	251.37
05/16/19	613041	R	JOSHUA STREET RESID	251.37
05/16/19	613042	R	JOSTENS	50.00
05/16/19	613043	R	KATIE LILLIAN KENNE	77.84
05/16/19	613044	R	L. BAILEY CONSULTIN	1,025.00
05/16/19	613044	R	L. BAILEY CONSULTIN	1,612.50
05/16/19	613044	R	L. BAILEY CONSULTIN	1,612.50
05/16/19	613044	R	L. BAILEY CONSULTIN	3,078.50



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05/16/19	613044	R	L. BAILEY CONSULTIN	3,078.50
05/16/19	613044	V	L. BAILEY CONSULTIN	-1,025.00
05/16/19	613044	V	L. BAILEY CONSULTIN	-1,612.50
05/16/19	613044	V	L. BAILEY CONSULTIN	-1,612.50
05/16/19	613044	V	L. BAILEY CONSULTIN	-3,078.50
05/16/19	613044	V	L. BAILEY CONSULTIN	-3,078.50
05/16/19	613045	R	LAFONTAINE FORD	138.70
05/16/19	613046	V	CHIHARU AKAMINE LAN	-76.15
05/16/19	613046	V	CHIHARU AKAMINE LAN	-76.15
05/16/19	613046	R	CHIHARU AKAMINE LAN	76.15
05/16/19	613046	R	CHIHARU AKAMINE LAN	76.15
05/16/19	613047	R	LANSING UNIFORM CO	30.00
05/16/19	613047	R	LANSING UNIFORM CO	898.95
05/16/19	613047	R	LANSING UNIFORM CO	1,320.00
05/16/19	613047	R	LANSING UNIFORM CO	1,320.00
05/16/19	613047	R	LANSING UNIFORM CO	875.00
05/16/19	613047	R	LANSING UNIFORM CO	875.00
05/16/19	613047	R	LANSING UNIFORM CO	280.00
05/16/19	613047	R	LANSING UNIFORM CO	280.00
05/16/19	613047	R	LANSING UNIFORM CO	13.00
05/16/19	613047	R	LANSING UNIFORM CO	13.00
05/16/19	613047	R	LANSING UNIFORM CO	30.00
05/16/19	613047	R	LANSING UNIFORM CO	898.95
05/16/19	613047	V	LANSING UNIFORM CO	-30.00
05/16/19	613047	V	LANSING UNIFORM CO	-30.00
05/16/19	613047	V	LANSING UNIFORM CO	-898.95
05/16/19	613047	V	LANSING UNIFORM CO	-898.95
05/16/19	613047	V	LANSING UNIFORM CO	-1,320.00
05/16/19	613047	V	LANSING UNIFORM CO	-1,320.00
05/16/19	613047	V	LANSING UNIFORM CO	-875.00
05/16/19	613047	V	LANSING UNIFORM CO	-875.00
05/16/19	613047	V	LANSING UNIFORM CO	-280.00
05/16/19	613047	V	LANSING UNIFORM CO	-280.00
05/16/19	613047	V	LANSING UNIFORM CO	-13.00
05/16/19	613047	V	LANSING UNIFORM CO	-13.00
05/16/19	613048	V	LEARNING A-Z	-769.65
05/16/19	613048	V	LEARNING A-Z	-769.65
05/16/19	613048	R	LEARNING A-Z	769.65
05/16/19	613048	R	LEARNING A-Z	769.65
05/16/19	613049	R	KRISTINA LEINBACH	18.26
05/16/19	613049	R	KRISTINA LEINBACH	18.26
05/16/19	613049	R	KRISTINA LEINBACH	9.28
05/16/19	613049	R	KRISTINA LEINBACH	9.28
05/16/19	613049	V	KRISTINA LEINBACH	-9.28
05/16/19	613049	V	KRISTINA LEINBACH	-9.28
05/16/19	613049	V	KRISTINA LEINBACH	-18.26
05/16/19	613049	V	KRISTINA LEINBACH	-18.26

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05/16/19	613050	V	JENNIFER ANN LYCOS	-25.13
05/16/19	613050	V	JENNIFER ANN LYCOS	-25.13
05/16/19	613050	V	JENNIFER ANN LYCOS	-25.13
05/16/19	613050	V	JENNIFER ANN LYCOS	-25.13
05/16/19	613050	V	JENNIFER ANN LYCOS	-25.14
05/16/19	613050	V	JENNIFER ANN LYCOS	-25.14
05/16/19	613050	R	JENNIFER ANN LYCOS	25.13
05/16/19	613050	R	JENNIFER ANN LYCOS	25.13
05/16/19	613050	R	JENNIFER ANN LYCOS	25.13
05/16/19	613050	R	JENNIFER ANN LYCOS	25.13
05/16/19	613050	R	JENNIFER ANN LYCOS	25.14
05/16/19	613050	R	JENNIFER ANN LYCOS	25.14
05/16/19	613051	R	TROY MARAN	57.36
05/16/19	613051	R	TROY MARAN	57.36
05/16/19	613051	V	TROY MARAN	-57.36
05/16/19	613051	V	TROY MARAN	-57.36
05/16/19	613052	R	MCKINSTRY DOROTHY	161.96
05/16/19	613053	V	MICHELLE BAUMGART	-1,056.00
05/16/19	613053	V	MICHELLE BAUMGART	-1,056.00
05/16/19	613053	V	MICHELLE BAUMGART	-281.25
05/16/19	613053	V	MICHELLE BAUMGART	-281.25
05/16/19	613053	R	MICHELLE BAUMGART	281.25
05/16/19	613053	R	MICHELLE BAUMGART	281.25
05/16/19	613053	R	MICHELLE BAUMGART	1,056.00
05/16/19	613053	R	MICHELLE BAUMGART	1,056.00
05/16/19	613054	R	NICOLE L MILLSAP	46.11
05/16/19	613054	R	NICOLE L MILLSAP	46.11
05/16/19	613054	V	NICOLE L MILLSAP	-46.11
05/16/19	613054	V	NICOLE L MILLSAP	-46.11
05/16/19	613055	V	MOHRE	-6.50
05/16/19	613055	V	MOHRE	-6.50
05/16/19	613055	R	MOHRE	6.50
05/16/19	613055	R	MOHRE	6.50
05/16/19	613056	R	KEVIN L MORRISON	121.63
05/16/19	613056	R	KEVIN L MORRISON	121.63
05/16/19	613056	V	KEVIN L MORRISON	-121.63
05/16/19	613056	V	KEVIN L MORRISON	-121.63
05/16/19	613057	V	NANCY A NOVAKOSKI	-16.53
05/16/19	613057	V	NANCY A NOVAKOSKI	-16.53
05/16/19	613057	R	NANCY A NOVAKOSKI	16.53
05/16/19	613057	R	NANCY A NOVAKOSKI	16.53
05/16/19	613058	R	PAMELA A DAVIS	87.75
05/16/19	613058	R	PAMELA A DAVIS	87.75
05/16/19	613058	V	PAMELA A DAVIS	-87.75
05/16/19	613058	V	PAMELA A DAVIS	-87.75
05/16/19	613059	V	PAMELA IRENE SCHAFE	-350.00
05/16/19	613059	V	PAMELA IRENE SCHAFE	-350.00

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05/16/19	613059	R	PAMELA IRENE SCHAFE	350.00
05/16/19	613059	R	PAMELA IRENE SCHAFE	350.00
05/16/19	613060	R	PATRICK SAUER	75.00
05/16/19	613060	R	PATRICK SAUER	75.00
05/16/19	613060	V	PATRICK SAUER	-75.00
05/16/19	613060	V	PATRICK SAUER	-75.00
05/16/19	613061	R	ELIZABETH ANN PEREZ	21.36
05/16/19	613062	R	PERSONAL IMPROVEMEN	2,250.00
05/16/19	613062	V	PERSONAL IMPROVEMEN	-2,250.00
05/16/19	613062	V	PERSONAL IMPROVEMEN	-1,218.75
05/16/19	613062	V	PERSONAL IMPROVEMEN	-1,218.75
05/16/19	613062	R	PERSONAL IMPROVEMEN	1,218.75
05/16/19	613062	R	PERSONAL IMPROVEMEN	1,218.75
05/16/19	613063	V	DONNA MAE POHL	-2,108.35
05/16/19	613063	V	DONNA MAE POHL	-2,108.35
05/16/19	613063	R	DONNA MAE POHL	2,108.35
05/16/19	613063	R	DONNA MAE POHL	2,108.35
05/16/19	613064	R	PRESIDIO NETWORKED	479.00
05/16/19	613064	R	PRESIDIO NETWORKED	479.00
05/16/19	613064	R	PRESIDIO NETWORKED	579.00
05/16/19	613064	R	PRESIDIO NETWORKED	579.00
05/16/19	613064	V	PRESIDIO NETWORKED	-479.00
05/16/19	613064	V	PRESIDIO NETWORKED	-479.00
05/16/19	613064	V	PRESIDIO NETWORKED	-579.00
05/16/19	613064	V	PRESIDIO NETWORKED	-579.00
05/16/19	613064	V	PRESIDIO NETWORKED	-2,395.00
05/16/19	613064	V	PRESIDIO NETWORKED	-2,395.00
05/16/19	613064	R	PRESIDIO NETWORKED	2,395.00
05/16/19	613064	R	PRESIDIO NETWORKED	2,395.00
05/16/19	613065	V	RECOVERY INFUSED YO	-1,000.00
05/16/19	613065	V	RECOVERY INFUSED YO	-1,000.00
05/16/19	613065	R	RECOVERY INFUSED YO	1,000.00
05/16/19	613065	R	RECOVERY INFUSED YO	1,000.00
05/16/19	613066	R	LISA L REGISTER	15.95
05/16/19	613066	R	LISA L REGISTER	15.95
05/16/19	613066	R	LISA L REGISTER	15.95
05/16/19	613066	R	LISA L REGISTER	15.95
05/16/19	613066	V	LISA L REGISTER	-15.95
05/16/19	613066	V	LISA L REGISTER	-15.95
05/16/19	613066	V	LISA L REGISTER	-15.95
05/16/19	613066	V	LISA L REGISTER	-15.95
05/16/19	613067	V	RESOLUTION SERVICES	-250.00
05/16/19	613067	V	RESOLUTION SERVICES	-250.00
05/16/19	613067	V	RESOLUTION SERVICES	-400.00
05/16/19	613067	V	RESOLUTION SERVICES	-400.00
05/16/19	613067	R	RESOLUTION SERVICES	250.00
05/16/19	613067	R	RESOLUTION SERVICES	400.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613067	R	RESOLUTION SERVICES	400.00
05/16/19	613067	R	RESOLUTION SERVICES	250.00
05/16/19	613068	R	DOREATHA DELAINE RU	16.12
05/16/19	613068	R	DOREATHA DELAINE RU	16.12
05/16/19	613068	V	DOREATHA DELAINE RU	-16.12
05/16/19	613068	V	DOREATHA DELAINE RU	-16.12
05/16/19	613069	V	SCHOLASTIC INC (RIF	-12,483.75
05/16/19	613069	V	SCHOLASTIC INC (RIF	-12,483.75
05/16/19	613069	R	SCHOLASTIC INC (RIF	12,483.75
05/16/19	613069	R	SCHOLASTIC INC (RIF	12,483.75
05/16/19	613070	R	SCHOOL SPECIALTY	93.43
05/16/19	613070	R	SCHOOL SPECIALTY	93.43
05/16/19	613070	R	SCHOOL SPECIALTY	107.68
05/16/19	613070	R	SCHOOL SPECIALTY	107.68
05/16/19	613070	R	SCHOOL SPECIALTY	60.44
05/16/19	613070	R	SCHOOL SPECIALTY	60.44
05/16/19	613070	R	SCHOOL SPECIALTY	102.51
05/16/19	613070	R	SCHOOL SPECIALTY	102.51
05/16/19	613070	R	SCHOOL SPECIALTY	143.21
05/16/19	613070	R	SCHOOL SPECIALTY	143.21
05/16/19	613070	R	SCHOOL SPECIALTY	262.96
05/16/19	613070	R	SCHOOL SPECIALTY	262.96
05/16/19	613070	R	SCHOOL SPECIALTY	19.21
05/16/19	613070	R	SCHOOL SPECIALTY	19.21
05/16/19	613070	R	SCHOOL SPECIALTY	21.67
05/16/19	613070	R	SCHOOL SPECIALTY	21.67
05/16/19	613070	R	SCHOOL SPECIALTY	12,165.54
05/16/19	613070	R	SCHOOL SPECIALTY	12,165.54
05/16/19	613070	R	SCHOOL SPECIALTY	3,606.46
05/16/19	613070	R	SCHOOL SPECIALTY	576.13
05/16/19	613070	R	SCHOOL SPECIALTY	576.13
05/16/19	613070	R	SCHOOL SPECIALTY	146.24
05/16/19	613070	R	SCHOOL SPECIALTY	146.24
05/16/19	613070	R	SCHOOL SPECIALTY	56.22
05/16/19	613070	R	SCHOOL SPECIALTY	56.22
05/16/19	613070	R	SCHOOL SPECIALTY	31.10
05/16/19	613070	R	SCHOOL SPECIALTY	31.10
05/16/19	613070	R	SCHOOL SPECIALTY	32.39
05/16/19	613070	R	SCHOOL SPECIALTY	32.39
05/16/19	613070	R	SCHOOL SPECIALTY	64.78
05/16/19	613070	R	SCHOOL SPECIALTY	64.78
05/16/19	613070	R	SCHOOL SPECIALTY	32.39
05/16/19	613070	R	SCHOOL SPECIALTY	32.39
05/16/19	613070	R	SCHOOL SPECIALTY	32.39
05/16/19	613070	R	SCHOOL SPECIALTY	32.39
05/16/19	613070	R	SCHOOL SPECIALTY	40.85
05/16/19	613070	R	SCHOOL SPECIALTY	40.85

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613070	R	SCHOOL SPECIALTY	62.60
05/16/19	613070	R	SCHOOL SPECIALTY	62.60
05/16/19	613070	R	SCHOOL SPECIALTY	40.85
05/16/19	613070	R	SCHOOL SPECIALTY	40.85
05/16/19	613070	R	SCHOOL SPECIALTY	40.85
05/16/19	613070	R	SCHOOL SPECIALTY	40.85
05/16/19	613070	R	SCHOOL SPECIALTY	62.60
05/16/19	613070	R	SCHOOL SPECIALTY	62.60
05/16/19	613070	R	SCHOOL SPECIALTY	85.10
05/16/19	613070	R	SCHOOL SPECIALTY	85.10
05/16/19	613070	R	SCHOOL SPECIALTY	40.85
05/16/19	613070	R	SCHOOL SPECIALTY	40.85
05/16/19	613070	R	SCHOOL SPECIALTY	27.70
05/16/19	613070	R	SCHOOL SPECIALTY	27.70
05/16/19	613070	R	SCHOOL SPECIALTY	347.20
05/16/19	613070	R	SCHOOL SPECIALTY	347.20
05/16/19	613070	R	SCHOOL SPECIALTY	347.20
05/16/19	613070	R	SCHOOL SPECIALTY	347.20
05/16/19	613070	R	SCHOOL SPECIALTY	509.90
05/16/19	613070	R	SCHOOL SPECIALTY	509.90
05/16/19	613070	R	SCHOOL SPECIALTY	252.70
05/16/19	613070	R	SCHOOL SPECIALTY	252.70
05/16/19	613070	R	SCHOOL SPECIALTY	27.00
05/16/19	613070	R	SCHOOL SPECIALTY	27.00
05/16/19	613070	R	SCHOOL SPECIALTY	50.20
05/16/19	613070	R	SCHOOL SPECIALTY	50.20
05/16/19	613070	R	SCHOOL SPECIALTY	113.55
05/16/19	613070	R	SCHOOL SPECIALTY	113.55
05/16/19	613070	R	SCHOOL SPECIALTY	113.55
05/16/19	613070	R	SCHOOL SPECIALTY	113.55
05/16/19	613070	R	SCHOOL SPECIALTY	32.20
05/16/19	613070	R	SCHOOL SPECIALTY	32.20
05/16/19	613070	R	SCHOOL SPECIALTY	690.27
05/16/19	613070	R	SCHOOL SPECIALTY	690.27
05/16/19	613070	R	SCHOOL SPECIALTY	46.26
05/16/19	613070	R	SCHOOL SPECIALTY	46.26
05/16/19	613070	R	SCHOOL SPECIALTY	215.00
05/16/19	613070	R	SCHOOL SPECIALTY	215.00
05/16/19	613070	R	SCHOOL SPECIALTY	707.05
05/16/19	613070	R	SCHOOL SPECIALTY	707.05
05/16/19	613070	R	SCHOOL SPECIALTY	3,606.46
05/16/19	613070	R	SCHOOL SPECIALTY	1,999.55
05/16/19	613070	V	SCHOOL SPECIALTY	-3,606.46
05/16/19	613070	V	SCHOOL SPECIALTY	-1,999.55
05/16/19	613070	V	SCHOOL SPECIALTY	-3,606.46
05/16/19	613070	V	SCHOOL SPECIALTY	-46.26
05/16/19	613070	V	SCHOOL SPECIALTY	-46.26

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/16/19	613070	V	SCHOOL SPECIALTY	-215.00
05/16/19	613070	V	SCHOOL SPECIALTY	-215.00
05/16/19	613070	V	SCHOOL SPECIALTY	-707.05
05/16/19	613070	V	SCHOOL SPECIALTY	-707.05
05/16/19	613070	V	SCHOOL SPECIALTY	-93.43
05/16/19	613070	V	SCHOOL SPECIALTY	-93.43
05/16/19	613070	V	SCHOOL SPECIALTY	-107.68
05/16/19	613070	V	SCHOOL SPECIALTY	-107.68
05/16/19	613070	V	SCHOOL SPECIALTY	-60.44
05/16/19	613070	V	SCHOOL SPECIALTY	-60.44
05/16/19	613070	V	SCHOOL SPECIALTY	-102.51
05/16/19	613070	V	SCHOOL SPECIALTY	-102.51
05/16/19	613070	V	SCHOOL SPECIALTY	-143.21
05/16/19	613070	V	SCHOOL SPECIALTY	-143.21
05/16/19	613070	V	SCHOOL SPECIALTY	-262.96
05/16/19	613070	V	SCHOOL SPECIALTY	-262.96
05/16/19	613070	V	SCHOOL SPECIALTY	-21.67
05/16/19	613070	V	SCHOOL SPECIALTY	-21.67
05/16/19	613070	V	SCHOOL SPECIALTY	-12,165.54
05/16/19	613070	V	SCHOOL SPECIALTY	-12,165.54
05/16/19	613070	V	SCHOOL SPECIALTY	-576.13
05/16/19	613070	V	SCHOOL SPECIALTY	-576.13
05/16/19	613070	V	SCHOOL SPECIALTY	-19.21
05/16/19	613070	V	SCHOOL SPECIALTY	-19.21
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-62.60
05/16/19	613070	V	SCHOOL SPECIALTY	-62.60
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-62.60
05/16/19	613070	V	SCHOOL SPECIALTY	-62.60
05/16/19	613070	V	SCHOOL SPECIALTY	-85.10
05/16/19	613070	V	SCHOOL SPECIALTY	-85.10
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-40.85
05/16/19	613070	V	SCHOOL SPECIALTY	-27.70
05/16/19	613070	V	SCHOOL SPECIALTY	-27.70
05/16/19	613070	V	SCHOOL SPECIALTY	-347.20
05/16/19	613070	V	SCHOOL SPECIALTY	-347.20
05/16/19	613070	V	SCHOOL SPECIALTY	-347.20
05/16/19	613070	V	SCHOOL SPECIALTY	-347.20
05/16/19	613070	V	SCHOOL SPECIALTY	-509.90
05/16/19	613070	V	SCHOOL SPECIALTY	-509.90
05/16/19	613070	V	SCHOOL SPECIALTY	-252.70

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05/16/19	613070	V	SCHOOL SPECIALTY	-252.70
05/16/19	613070	V	SCHOOL SPECIALTY	-27.00
05/16/19	613070	V	SCHOOL SPECIALTY	-27.00
05/16/19	613070	V	SCHOOL SPECIALTY	-50.20
05/16/19	613070	V	SCHOOL SPECIALTY	-50.20
05/16/19	613070	V	SCHOOL SPECIALTY	-113.55
05/16/19	613070	V	SCHOOL SPECIALTY	-113.55
05/16/19	613070	V	SCHOOL SPECIALTY	-113.55
05/16/19	613070	V	SCHOOL SPECIALTY	-113.55
05/16/19	613070	V	SCHOOL SPECIALTY	-32.20
05/16/19	613070	V	SCHOOL SPECIALTY	-32.20
05/16/19	613070	V	SCHOOL SPECIALTY	-690.27
05/16/19	613070	V	SCHOOL SPECIALTY	-690.27
05/16/19	613070	V	SCHOOL SPECIALTY	-146.24
05/16/19	613070	V	SCHOOL SPECIALTY	-146.24
05/16/19	613070	V	SCHOOL SPECIALTY	-56.22
05/16/19	613070	V	SCHOOL SPECIALTY	-56.22
05/16/19	613070	V	SCHOOL SPECIALTY	-31.10
05/16/19	613070	V	SCHOOL SPECIALTY	-31.10
05/16/19	613070	V	SCHOOL SPECIALTY	-32.39
05/16/19	613070	V	SCHOOL SPECIALTY	-32.39
05/16/19	613070	V	SCHOOL SPECIALTY	-64.78
05/16/19	613070	V	SCHOOL SPECIALTY	-64.78
05/16/19	613070	V	SCHOOL SPECIALTY	-32.39
05/16/19	613070	V	SCHOOL SPECIALTY	-32.39
05/16/19	613070	V	SCHOOL SPECIALTY	-32.39
05/16/19	613070	V	SCHOOL SPECIALTY	-32.39
05/16/19	613071	R	SET-SEG	13,250.00
05/16/19	613072	R	SPORTS ADDIX	1,695.45
05/16/19	613072	R	SPORTS ADDIX	1,695.45
05/16/19	613072	V	SPORTS ADDIX	-1,695.45
05/16/19	613072	V	SPORTS ADDIX	-1,695.45
05/16/19	613073	R	ELIZABETH ANN BISHO	252.88
05/16/19	613074	V	ROSE M TAPHOUSE	-28.42
05/16/19	613074	V	ROSE M TAPHOUSE	-28.42
05/16/19	613074	R	ROSE M TAPHOUSE	28.42
05/16/19	613074	R	ROSE M TAPHOUSE	28.42
05/16/19	613075	R	THE WATER STORE INC	26.45
05/16/19	613075	R	THE WATER STORE INC	26.45
05/16/19	613075	V	THE WATER STORE INC	-26.45
05/16/19	613075	V	THE WATER STORE INC	-26.45
05/16/19	613076	V	TRIARCO ARTS & CRAF	-17.60
05/16/19	613076	V	TRIARCO ARTS & CRAF	-17.60
05/16/19	613076	V	TRIARCO ARTS & CRAF	-14.40
05/16/19	613076	V	TRIARCO ARTS & CRAF	-14.40
05/16/19	613076	V	TRIARCO ARTS & CRAF	-36.48
05/16/19	613076	V	TRIARCO ARTS & CRAF	-36.48

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05/16/19	613076	V	TRIARCO ARTS & CRAF	-5.80
05/16/19	613076	V	TRIARCO ARTS & CRAF	-5.80
05/16/19	613076	V	TRIARCO ARTS & CRAF	-54.08
05/16/19	613076	V	TRIARCO ARTS & CRAF	-54.08
05/16/19	613076	V	TRIARCO ARTS & CRAF	-52.24
05/16/19	613076	V	TRIARCO ARTS & CRAF	-52.24
05/16/19	613076	R	TRIARCO ARTS & CRAF	17.60
05/16/19	613076	R	TRIARCO ARTS & CRAF	17.60
05/16/19	613076	R	TRIARCO ARTS & CRAF	14.40
05/16/19	613076	R	TRIARCO ARTS & CRAF	14.40
05/16/19	613076	R	TRIARCO ARTS & CRAF	36.48
05/16/19	613076	R	TRIARCO ARTS & CRAF	36.48
05/16/19	613076	R	TRIARCO ARTS & CRAF	5.80
05/16/19	613076	R	TRIARCO ARTS & CRAF	5.80
05/16/19	613076	R	TRIARCO ARTS & CRAF	54.08
05/16/19	613076	R	TRIARCO ARTS & CRAF	54.08
05/16/19	613076	R	TRIARCO ARTS & CRAF	52.24
05/16/19	613076	R	TRIARCO ARTS & CRAF	52.24
05/16/19	613077	R	VERIZON WIRELESS-LA	2,782.37
05/16/19	613078	R	JOSEPH WILEY	588.00
05/16/19	613078	R	JOSEPH WILEY	715.44
05/16/19	613078	R	JOSEPH WILEY	833.34
05/16/19	613078	R	JOSEPH WILEY	433.85
05/16/19	613079	R	WINDSTREAM	11,715.00
05/16/19	613080	R	WORKHEALTH NORTHWES	200.00
05/16/19	613080	R	WORKHEALTH NORTHWES	235.00
05/16/19	613081	R	YMCA OF METROPOLITA	326.64
05/16/19	613081	R	YMCA OF METROPOLITA	326.64
05/16/19	613081	R	YMCA OF METROPOLITA	1,203.36
05/16/19	613081	R	YMCA OF METROPOLITA	1,203.36
05/16/19	613081	V	YMCA OF METROPOLITA	-326.64
05/16/19	613081	V	YMCA OF METROPOLITA	-326.64
05/16/19	613081	V	YMCA OF METROPOLITA	-1,203.36
05/16/19	613081	V	YMCA OF METROPOLITA	-1,203.36
05/16/19	613082	R	ZAYO GROUP LLC	26,109.28
05/17/19	613083	R	ALLEN NEIGHBORHOOD	146.85
05/17/19	613084	R	AVENTRIC TECH/HEART	195.00
05/17/19	613085	R	B & H PHOTO-VIDEO-P	1,360.24
05/17/19	613085	R	B & H PHOTO-VIDEO-P	89.41
05/17/19	613085	R	B & H PHOTO-VIDEO-P	28.32
05/17/19	613085	R	B & H PHOTO-VIDEO-P	39.15
05/17/19	613086	R	C2AE	14,171.32
05/17/19	613087	R	CAMERON ZVARA	800.00
05/17/19	613088	R	CDWG	242.00
05/17/19	613089	R	CHARLES CROWLEY	50.00
05/17/19	613089	R	CHARLES CROWLEY	50.00
05/17/19	613090	R	COMMUNICATIONS SERV	85.00



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05/17/19	613090	R	COMMUNICATIONS SERV	110.00
05/17/19	613091	R	COMMUNITIES IN SCHO	6,000.00
05/17/19	613091	R	COMMUNITIES IN SCHO	6,000.00
05/17/19	613092	R	CONVERGENT TECHNOLO	71.25
05/17/19	613093	R	CREAGH LASKA J	700.00
05/17/19	613094	R	KRISTY L CRONE	20.21
05/17/19	613094	R	KRISTY L CRONE	20.22
05/17/19	613095	R	CULLIGAN WATER COND	8.00
05/17/19	613095	R	CULLIGAN WATER COND	20.00
05/17/19	613097	R	DBI BUSINESS INTERI	960.93
05/17/19	613097	R	DBI BUSINESS INTERI	946.25
05/17/19	613097	R	DBI BUSINESS INTERI	30.87
05/17/19	613097	R	DBI BUSINESS INTERI	32.11
05/17/19	613097	R	DBI BUSINESS INTERI	422.82
05/17/19	613097	R	DBI BUSINESS INTERI	143.98
05/17/19	613097	R	DBI BUSINESS INTERI	35.99
05/17/19	613097	R	DBI BUSINESS INTERI	32.58
05/17/19	613097	R	DBI BUSINESS INTERI	176.91
05/17/19	613097	R	DBI BUSINESS INTERI	24.99
05/17/19	613097	R	DBI BUSINESS INTERI	240.09
05/17/19	613097	R	DBI BUSINESS INTERI	-57.99
05/17/19	613097	R	DBI BUSINESS INTERI	32.99
05/17/19	613097	R	DBI BUSINESS INTERI	99.66
05/17/19	613097	R	DBI BUSINESS INTERI	77.74
05/17/19	613097	R	DBI BUSINESS INTERI	32.67
05/17/19	613097	R	DBI BUSINESS INTERI	11.25
05/17/19	613097	R	DBI BUSINESS INTERI	33.95
05/17/19	613097	R	DBI BUSINESS INTERI	78.60
05/17/19	613097	R	DBI BUSINESS INTERI	38.94
05/17/19	613097	R	DBI BUSINESS INTERI	32.07
05/17/19	613097	R	DBI BUSINESS INTERI	51.45
05/17/19	613097	R	DBI BUSINESS INTERI	12.26
05/17/19	613097	R	DBI BUSINESS INTERI	44.55
05/17/19	613097	R	DBI BUSINESS INTERI	311.98
05/17/19	613097	R	DBI BUSINESS INTERI	419.98
05/17/19	613097	R	DBI BUSINESS INTERI	419.98
05/17/19	613097	R	DBI BUSINESS INTERI	419.98
05/17/19	613097	R	DBI BUSINESS INTERI	657.98
05/17/19	613097	R	DBI BUSINESS INTERI	119.98
05/17/19	613097	R	DBI BUSINESS INTERI	206.99
05/17/19	613097	R	DBI BUSINESS INTERI	202.99
05/17/19	613097	R	DBI BUSINESS INTERI	117.98
05/17/19	613097	R	DBI BUSINESS INTERI	196.99
05/17/19	613097	R	DBI BUSINESS INTERI	325.98
05/17/19	613097	R	DBI BUSINESS INTERI	1,449.47
05/17/19	613097	R	DBI BUSINESS INTERI	840.02
05/17/19	613097	R	DBI BUSINESS INTERI	1,336.92

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05/17/19	613097	R	DBI BUSINESS INTERI	106.90
05/17/19	613097	R	DBI BUSINESS INTERI	13.03
05/17/19	613097	R	DBI BUSINESS INTERI	2.81
05/17/19	613097	R	DBI BUSINESS INTERI	9.09
05/17/19	613097	R	DBI BUSINESS INTERI	9.30
05/17/19	613097	R	DBI BUSINESS INTERI	2.02
05/17/19	613097	R	DBI BUSINESS INTERI	11.19
05/17/19	613098	R	CATHERINE L DIEDRIC	22.42
05/17/19	613098	R	CATHERINE L DIEDRIC	22.43
05/17/19	613098	R	CATHERINE L DIEDRIC	22.43
05/17/19	613099	R	APRIL DAWN DRAHER	12.41
05/17/19	613099	V	APRIL DAWN DRAHER	-12.41
05/17/19	613100	R	REGINA F DUNN	15.43
05/17/19	613101	R	EAI EDUCATION	429.80
05/17/19	613101	R	EAI EDUCATION	2,465.10
05/17/19	613101	R	EAI EDUCATION	899.00
05/17/19	613101	R	EAI EDUCATION	539.40
05/17/19	613101	R	EAI EDUCATION	649.35
05/17/19	613101	R	EAI EDUCATION	13.49
05/17/19	613101	R	EAI EDUCATION	29.90
05/17/19	613101	R	EAI EDUCATION	2.52
05/17/19	613101	R	EAI EDUCATION	1.99
05/17/19	613101	R	EAI EDUCATION	33.95
05/17/19	613101	R	EAI EDUCATION	3.45
05/17/19	613101	R	EAI EDUCATION	3.71
05/17/19	613101	R	EAI EDUCATION	8.29
05/17/19	613101	R	EAI EDUCATION	42.45
05/17/19	613101	R	EAI EDUCATION	4.91
05/17/19	613101	R	EAI EDUCATION	13.49
05/17/19	613101	R	EAI EDUCATION	8.95
05/17/19	613101	R	EAI EDUCATION	14.58
05/17/19	613101	R	EAI EDUCATION	2.91
05/17/19	613101	R	EAI EDUCATION	8.41
05/17/19	613101	R	EAI EDUCATION	23.95
05/17/19	613101	R	EAI EDUCATION	19.79
05/17/19	613101	R	EAI EDUCATION	44.95
05/17/19	613101	R	EAI EDUCATION	3.91
05/17/19	613101	R	EAI EDUCATION	11.82
05/17/19	613101	R	EAI EDUCATION	2.91
05/17/19	613101	R	EAI EDUCATION	9.91
05/17/19	613101	R	EAI EDUCATION	12.79
05/17/19	613101	R	EAI EDUCATION	64.95
05/17/19	613101	R	EAI EDUCATION	1.31
05/17/19	613102	R	STEVEN LOUIS ELLENW	29.70
05/17/19	613103	R	ENGINEERED PROTECTI	368.00
05/17/19	613103	R	ENGINEERED PROTECTI	1,740.00
05/17/19	613103	R	ENGINEERED PROTECTI	1,690.00

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05/17/19	613104	R	ENHANCED VISION	2,340.00
05/17/19	613104	R	ENHANCED VISION	45.00
05/17/19	613105	R	FIBERTEC INDUSTRIAL	31,647.50
05/17/19	613106	R	FLORINA CONN	180.00
05/17/19	613106	R	FLORINA CONN	420.00
05/17/19	613107	R	AMBER MARIE FOSTER	21.40
05/17/19	613108	R	GOODWILL INDUSTRIES	30.72
05/17/19	613108	R	GOODWILL INDUSTRIES	35.31
05/17/19	613108	R	GOODWILL INDUSTRIES	42.30
05/17/19	613108	R	GOODWILL INDUSTRIES	44.31
05/17/19	613109	R	GORDON FOOD SERVICE	239.12
05/17/19	613110	R	GRANGER CONTAINER S	96.00
05/17/19	613110	R	GRANGER CONTAINER S	102.00
05/17/19	613111	R	VICTORIA FRANCES RA	72.15
05/17/19	613111	R	VICTORIA FRANCES RA	76.68
05/17/19	613111	V	VICTORIA FRANCES RA	-72.15
05/17/19	613111	V	VICTORIA FRANCES RA	-76.68
05/17/19	613112	R	SHAWN CARL HATFIELD	123.71
05/17/19	613113	R	HC BERGER CO	4,339.75
05/17/19	613113	R	HC BERGER CO	765.00
05/17/19	613114	R	ERIC HOLLAND	99.59
05/17/19	613115	R	HOUGHTON MIFFLIN HA	1,200.00
05/17/19	613115	R	HOUGHTON MIFFLIN HA	3,000.00
05/17/19	613115	R	HOUGHTON MIFFLIN HA	8,400.00
05/17/19	613115	R	HOUGHTON MIFFLIN HA	25,915.23
05/17/19	613115	R	HOUGHTON MIFFLIN HA	25,915.24
05/17/19	613116	R	JERRY RAY HAYES, LL	4,980.00
05/17/19	613117	R	JOSHUA STREET RESID	251.37
05/17/19	613118	R	L. BAILEY CONSULTIN	1,612.50
05/17/19	613118	R	L. BAILEY CONSULTIN	3,078.50
05/17/19	613118	R	L. BAILEY CONSULTIN	1,025.00
05/17/19	613119	R	CHIHARU AKAMINE LAN	76.15
05/17/19	613120	R	LANSING UNIFORM CO	30.00
05/17/19	613120	R	LANSING UNIFORM CO	898.95
05/17/19	613120	R	LANSING UNIFORM CO	1,320.00
05/17/19	613120	R	LANSING UNIFORM CO	875.00
05/17/19	613120	R	LANSING UNIFORM CO	280.00
05/17/19	613120	R	LANSING UNIFORM CO	13.00
05/17/19	613121	R	LEARNING A-Z	769.65
05/17/19	613122	R	KRISTINA LEINBACH	18.26
05/17/19	613122	R	KRISTINA LEINBACH	9.28
05/17/19	613123	R	LOGISOFT COMPUTER P	169.77
05/17/19	613124	R	JENNIFER ANN LYCOS	25.13
05/17/19	613124	R	JENNIFER ANN LYCOS	25.13
05/17/19	613124	R	JENNIFER ANN LYCOS	25.14
05/17/19	613125	R	TROY MARAN	57.36
05/17/19	613126	R	MICHELLE BAUMGART	1,056.00

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05/17/19	613126	R	MICHELLE BAUMGART	281.25
05/17/19	613127	R	NICOLE L MILLSAP	46.11
05/17/19	613128	R	MOHRE	6.50
05/17/19	613129	R	KEVIN L MORRISON	121.63
05/17/19	613130	R	NANCY A NOVAKOSKI	16.53
05/17/19	613131	R	PAMELA A DAVIS	87.75
05/17/19	613132	R	PAMELA IRENE SCHAFE	350.00
05/17/19	613133	R	PATRICK SAUER	75.00
05/17/19	613134	R	PERSONAL IMPROVEMEN	1,218.75
05/17/19	613134	R	PERSONAL IMPROVEMEN	2,250.00
05/17/19	613135	R	DONNA MAE POHL	2,108.35
05/17/19	613136	R	PRESIDIO NETWORKED	298.56
05/17/19	613136	R	PRESIDIO NETWORKED	360.89
05/17/19	613136	R	PRESIDIO NETWORKED	180.44
05/17/19	613136	R	PRESIDIO NETWORKED	218.11
05/17/19	613136	R	PRESIDIO NETWORKED	2,395.00
05/17/19	613137	R	RECOVERY INFUSED YO	1,000.00
05/17/19	613138	R	LISA L REGISTER	15.95
05/17/19	613138	R	LISA L REGISTER	15.95
05/17/19	613139	R	RESOLUTION SERVICES	400.00
05/17/19	613139	R	RESOLUTION SERVICES	250.00
05/17/19	613140	R	DOREATHA DELAINE RU	16.12
05/17/19	613141	R	SCHOLASTIC INC (RIF	12,483.75
05/17/19	613142	R	SCHOOL SPECIALTY	102.51
05/17/19	613142	R	SCHOOL SPECIALTY	143.21
05/17/19	613142	R	SCHOOL SPECIALTY	262.96
05/17/19	613142	R	SCHOOL SPECIALTY	3,606.46
05/17/19	613142	R	SCHOOL SPECIALTY	1,999.55
05/17/19	613142	R	SCHOOL SPECIALTY	46.26
05/17/19	613142	R	SCHOOL SPECIALTY	215.00
05/17/19	613142	R	SCHOOL SPECIALTY	707.05
05/17/19	613142	R	SCHOOL SPECIALTY	93.43
05/17/19	613142	R	SCHOOL SPECIALTY	107.68
05/17/19	613142	R	SCHOOL SPECIALTY	60.44
05/17/19	613142	R	SCHOOL SPECIALTY	19.21
05/17/19	613142	R	SCHOOL SPECIALTY	21.67
05/17/19	613142	R	SCHOOL SPECIALTY	12,165.54
05/17/19	613142	R	SCHOOL SPECIALTY	576.13
05/17/19	613142	R	SCHOOL SPECIALTY	40.85
05/17/19	613142	R	SCHOOL SPECIALTY	62.60
05/17/19	613142	R	SCHOOL SPECIALTY	40.85
05/17/19	613142	R	SCHOOL SPECIALTY	40.85
05/17/19	613142	R	SCHOOL SPECIALTY	62.60
05/17/19	613142	R	SCHOOL SPECIALTY	85.10
05/17/19	613142	R	SCHOOL SPECIALTY	40.85
05/17/19	613142	R	SCHOOL SPECIALTY	27.70
05/17/19	613142	R	SCHOOL SPECIALTY	347.20

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05/17/19	613142	R	SCHOOL SPECIALTY	347.20
05/17/19	613142	R	SCHOOL SPECIALTY	509.90
05/17/19	613142	R	SCHOOL SPECIALTY	252.70
05/17/19	613142	R	SCHOOL SPECIALTY	27.00
05/17/19	613142	R	SCHOOL SPECIALTY	50.20
05/17/19	613142	R	SCHOOL SPECIALTY	113.55
05/17/19	613142	R	SCHOOL SPECIALTY	113.55
05/17/19	613142	R	SCHOOL SPECIALTY	32.20
05/17/19	613142	R	SCHOOL SPECIALTY	690.27
05/17/19	613142	R	SCHOOL SPECIALTY	146.24
05/17/19	613142	R	SCHOOL SPECIALTY	56.22
05/17/19	613142	R	SCHOOL SPECIALTY	25.96
05/17/19	613142	R	SCHOOL SPECIALTY	27.04
05/17/19	613142	R	SCHOOL SPECIALTY	54.08
05/17/19	613142	R	SCHOOL SPECIALTY	27.04
05/17/19	613142	R	SCHOOL SPECIALTY	27.04
05/17/19	613142	R	SCHOOL SPECIALTY	31.89
05/17/19	613143	R	SPORTS ADDIX	1,695.45
05/17/19	613144	R	ROSE M TAPHOUSE	28.42
05/17/19	613145	R	THE WATER STORE INC	26.45
05/17/19	613146	R	TRIARCO ARTS & CRAF	18.04
05/17/19	613146	R	TRIARCO ARTS & CRAF	13.10
05/17/19	613146	R	TRIARCO ARTS & CRAF	34.46
05/17/19	613146	R	TRIARCO ARTS & CRAF	5.95
05/17/19	613146	R	TRIARCO ARTS & CRAF	55.47
05/17/19	613146	R	TRIARCO ARTS & CRAF	53.58
05/17/19	613147	R	YMCA OF METROPOLITA	326.64
05/17/19	613147	R	YMCA OF METROPOLITA	1,203.36
05/23/19	613148	R	ABATEMENT & DEMOLIT	475.00
05/23/19	613149	R	ABDIFATAH MOHAMED A	60.00
05/23/19	613150	R	ABSOPURE WATER - PL	8.00
05/23/19	613151	R	ACADEMIC ENTERTAINM	2,400.00
05/23/19	613152	R	ACP DIRECT	107.40
05/23/19	613152	R	ACP DIRECT	14.95
05/23/19	613152	R	ACP DIRECT	1,293.85
05/23/19	613152	R	ACP DIRECT	77.63
05/23/19	613153	R	ADHIKARI RUPESH	72.00
05/23/19	613154	R	ALPINE SIGN AND PRI	1,066.59
05/23/19	613154	R	ALPINE SIGN AND PRI	313.50
05/23/19	613154	R	ALPINE SIGN AND PRI	376.20
05/23/19	613154	R	ALPINE SIGN AND PRI	130.86
05/23/19	613154	R	ALPINE SIGN AND PRI	130.86
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43

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05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613154	R	ALPINE SIGN AND PRI	65.43
05/23/19	613155	R	AMY GRUBER	1,482.30
05/23/19	613156	R	ANDERSON'S PINSATIO	1,239.17
05/23/19	613157	R	ART CRAFT DISPLAY I	273.94
05/23/19	613158	R	ASHOK POUDEL	60.00
05/23/19	613159	R	ATHLETES CONNECTION	1,000.00
05/23/19	613160	R	CHARRON L BASEY	11.57
05/23/19	613160	R	CHARRON L BASEY	15.43
05/23/19	613160	R	CHARRON L BASEY	34.71
05/23/19	613160	R	CHARRON L BASEY	46.28
05/23/19	613161	R	REBECCA LYNN BRENNNA	67.69
05/23/19	613162	R	KENDRA COLLEEN BYRD	16.59
05/23/19	613163	R	YVONNE MARIE CAAMAL	104.23
05/23/19	613164	R	CENTRAL MICHIGAN PA	1,184.00
05/23/19	613165	R	CING MUAN NIANG	84.00
05/23/19	613166	R	COLLEGE BOARD	530.00
05/23/19	613166	R	COLLEGE BOARD	5,000.00
05/23/19	613167	R	COMCAST	164.17
05/23/19	613168	R	CONSTRUCTIVE PLAYTH	27.52
05/23/19	613168	R	CONSTRUCTIVE PLAYTH	82.47
05/23/19	613168	R	CONSTRUCTIVE PLAYTH	16.50
05/23/19	613169	R	CONSUMERS ENERGY	2,599.71
05/23/19	613170	R	KELLI MARIE CORWIN	54.52
05/23/19	613171	R	DAVENPORT UNIVERSTI	1,470.00
05/23/19	613171	R	DAVENPORT UNIVERSTI	1,470.00
05/23/19	613173	R	DBI BUSINESS INTERI	451.25
05/23/19	613173	R	DBI BUSINESS INTERI	261.52
05/23/19	613173	R	DBI BUSINESS INTERI	15.98
05/23/19	613173	R	DBI BUSINESS INTERI	41.96
05/23/19	613173	R	DBI BUSINESS INTERI	12.72
05/23/19	613173	R	DBI BUSINESS INTERI	53.98
05/23/19	613173	R	DBI BUSINESS INTERI	19.99
05/23/19	613173	R	DBI BUSINESS INTERI	617.81
05/23/19	613173	R	DBI BUSINESS INTERI	675.95
05/23/19	613173	R	DBI BUSINESS INTERI	179.67
05/23/19	613173	R	DBI BUSINESS INTERI	2.39
05/23/19	613173	R	DBI BUSINESS INTERI	31.98
05/23/19	613173	R	DBI BUSINESS INTERI	447.43
05/23/19	613173	R	DBI BUSINESS INTERI	43.80
05/23/19	613173	R	DBI BUSINESS INTERI	261.04
05/23/19	613173	R	DBI BUSINESS INTERI	137.91
05/23/19	613173	R	DBI BUSINESS INTERI	249.64
05/23/19	613173	R	DBI BUSINESS INTERI	623.97
05/23/19	613173	R	DBI BUSINESS INTERI	399.80
05/23/19	613173	R	DBI BUSINESS INTERI	91.47

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05/23/19	613173	R	DBI BUSINESS INTERI	93.90
05/23/19	613173	R	DBI BUSINESS INTERI	76.32
05/23/19	613173	R	DBI BUSINESS INTERI	71.98
05/23/19	613173	R	DBI BUSINESS INTERI	166.99
05/23/19	613173	R	DBI BUSINESS INTERI	207.99
05/23/19	613173	R	DBI BUSINESS INTERI	414.09
05/23/19	613173	R	DBI BUSINESS INTERI	-14.99
05/23/19	613173	R	DBI BUSINESS INTERI	14.98
05/23/19	613173	R	DBI BUSINESS INTERI	19.98
05/23/19	613173	R	DBI BUSINESS INTERI	-31.65
05/23/19	613173	R	DBI BUSINESS INTERI	31.65
05/23/19	613173	R	DBI BUSINESS INTERI	-18.35
05/23/19	613173	R	DBI BUSINESS INTERI	18.35
05/23/19	613173	R	DBI BUSINESS INTERI	47.97
05/23/19	613174	R	DICK BLICK ART MATE	22.45
05/23/19	613174	R	DICK BLICK ART MATE	7.48
05/23/19	613174	R	DICK BLICK ART MATE	4.15
05/23/19	613174	R	DICK BLICK ART MATE	6.86
05/23/19	613174	R	DICK BLICK ART MATE	30.47
05/23/19	613174	R	DICK BLICK ART MATE	381.36
05/23/19	613175	R	DINGERS APPAREL LLC	1,020.00
05/23/19	613176	R	DISCOUNT SCHOOL SUP	13.66
05/23/19	613176	R	DISCOUNT SCHOOL SUP	43.14
05/23/19	613176	R	DISCOUNT SCHOOL SUP	30.09
05/23/19	613176	R	DISCOUNT SCHOOL SUP	23.71
05/23/19	613176	R	DISCOUNT SCHOOL SUP	12.79
05/23/19	613176	R	DISCOUNT SCHOOL SUP	12.79
05/23/19	613176	R	DISCOUNT SCHOOL SUP	12.79
05/23/19	613176	R	DISCOUNT SCHOOL SUP	110.39
05/23/19	613176	R	DISCOUNT SCHOOL SUP	15.93
05/23/19	613176	R	DISCOUNT SCHOOL SUP	15.19
05/23/19	613176	R	DISCOUNT SCHOOL SUP	15.19
05/23/19	613176	R	DISCOUNT SCHOOL SUP	25.78
05/23/19	613176	R	DISCOUNT SCHOOL SUP	19.73
05/23/19	613176	R	DISCOUNT SCHOOL SUP	52.66
05/23/19	613176	R	DISCOUNT SCHOOL SUP	10.88
05/23/19	613176	R	DISCOUNT SCHOOL SUP	16.03
05/23/19	613176	R	DISCOUNT SCHOOL SUP	17.06
05/23/19	613176	R	DISCOUNT SCHOOL SUP	22.06
05/23/19	613176	R	DISCOUNT SCHOOL SUP	10.39
05/23/19	613176	R	DISCOUNT SCHOOL SUP	67.52
05/23/19	613176	R	DISCOUNT SCHOOL SUP	14.51
05/23/19	613176	R	DISCOUNT SCHOOL SUP	76.73
05/23/19	613176	R	DISCOUNT SCHOOL SUP	12.34
05/23/19	613177	R	DOCKMASTER	12,113.27
05/23/19	613177	R	DOCKMASTER	5,966.52
05/23/19	613178	R	EAI EDUCATION	18.49

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05/23/19	613178	R	EAI EDUCATION	119.95
05/23/19	613178	R	EAI EDUCATION	119.95
05/23/19	613178	R	EAI EDUCATION	18.49
05/23/19	613178	R	EAI EDUCATION	18.49
05/23/19	613178	R	EAI EDUCATION	847.60
05/23/19	613178	R	EAI EDUCATION	13.79
05/23/19	613178	R	EAI EDUCATION	13.49
05/23/19	613178	R	EAI EDUCATION	129.95
05/23/19	613178	R	EAI EDUCATION	129.95
05/23/19	613178	R	EAI EDUCATION	129.95
05/23/19	613178	R	EAI EDUCATION	129.95
05/23/19	613178	R	EAI EDUCATION	46.95
05/23/19	613179	R	ENGINEERED PROTECTI	2,010.00
05/23/19	613180	R	EVAN WING	300.00
05/23/19	613181	R	EXPLORE LEARNING	8,402.25
05/23/19	613182	R	FUEL MANAGEMENT SYS	63.27
05/23/19	613183	R	GALLOWAY JAMES	7,375.00
05/23/19	613184	R	GAVIN STOCKTON	48.00
05/23/19	613185	R	GILL MARSHALL	100.00
05/23/19	613186	R	GORDON FOOD SERVICE	123.52
05/23/19	613186	R	GORDON FOOD SERVICE	240.02
05/23/19	613186	R	GORDON FOOD SERVICE	61.33
05/23/19	613187	R	GRANGER CONTAINER S	8,358.56
05/23/19	613188	R	GREATER LANSING HON	50.00
05/23/19	613189	R	HC BERGER CO	207.01
05/23/19	613189	R	HC BERGER CO	71.30
05/23/19	613190	R	RANDALL ALLEN HESTE	97.08
05/23/19	613191	R	HOT BEATS ENTERTAIN	150.00
05/23/19	613192	R	HRUN HNEM	48.00
05/23/19	613194	R	INGHAM INTERMEDIATE	285.63
05/23/19	613194	R	INGHAM INTERMEDIATE	285.62
05/23/19	613194	R	INGHAM INTERMEDIATE	143.99
05/23/19	613194	R	INGHAM INTERMEDIATE	436.16
05/23/19	613194	R	INGHAM INTERMEDIATE	362.33
05/23/19	613194	R	INGHAM INTERMEDIATE	344.53
05/23/19	613194	R	INGHAM INTERMEDIATE	113.62
05/23/19	613194	R	INGHAM INTERMEDIATE	87.44
05/23/19	613194	R	INGHAM INTERMEDIATE	165.98
05/23/19	613194	R	INGHAM INTERMEDIATE	436.16
05/23/19	613194	R	INGHAM INTERMEDIATE	763.93
05/23/19	613194	R	INGHAM INTERMEDIATE	104.72
05/23/19	613194	R	INGHAM INTERMEDIATE	113.62
05/23/19	613194	R	INGHAM INTERMEDIATE	436.16
05/23/19	613194	R	INGHAM INTERMEDIATE	589.05
05/23/19	613194	R	INGHAM INTERMEDIATE	1,262.66
05/23/19	613194	R	INGHAM INTERMEDIATE	875.20
05/23/19	613194	R	INGHAM INTERMEDIATE	274.89



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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/23/19	613194	R	INGHAM INTERMEDIATE	1,034.11
05/23/19	613194	R	INGHAM INTERMEDIATE	349.24
05/23/19	613194	R	INGHAM INTERMEDIATE	331.44
05/23/19	613194	R	INGHAM INTERMEDIATE	1,361.62
05/23/19	613194	R	INGHAM INTERMEDIATE	1,484.14
05/23/19	613194	R	INGHAM INTERMEDIATE	493.23
05/23/19	613194	R	INGHAM INTERMEDIATE	689.06
05/23/19	613194	R	INGHAM INTERMEDIATE	471.24
05/23/19	613194	R	INGHAM INTERMEDIATE	78.54
05/23/19	613194	R	INGHAM INTERMEDIATE	235.62
05/23/19	613194	R	INGHAM INTERMEDIATE	183.26
05/23/19	613194	R	INGHAM INTERMEDIATE	74.35
05/23/19	613194	R	INGHAM INTERMEDIATE	1,121.55
05/23/19	613194	R	INGHAM INTERMEDIATE	786.18
05/23/19	613194	R	INGHAM INTERMEDIATE	497.68
05/23/19	613194	R	INGHAM INTERMEDIATE	736.70
05/23/19	613194	R	INGHAM INTERMEDIATE	31,293.70
05/23/19	613194	R	INGHAM INTERMEDIATE	130.90
05/23/19	613194	R	INGHAM INTERMEDIATE	244.52
05/23/19	613194	R	INGHAM INTERMEDIATE	4,950.66
05/23/19	613194	R	INGHAM INTERMEDIATE	210,295.34
05/23/19	613195	R	INGHAM INTERMEDIATE	106.20
05/23/19	613196	R	KELLY MARIE JACOBS	117.74
05/23/19	613197	R	JOHN HUMBUMUREMI	60.00
05/23/19	613198	R	JOSHUA STREET RESID	418.95
05/23/19	613198	R	JOSHUA STREET RESID	598.51
05/23/19	613199	R	JOSTENS	32.53
05/23/19	613199	R	JOSTENS	32.52
05/23/19	613199	R	JOSTENS	32.52
05/23/19	613199	R	JOSTENS	5.95
05/23/19	613200	R	KISHAN PANDEY	60.00
05/23/19	613201	R	KOLLAR PIANO SERVIC	250.00
05/23/19	613201	R	KOLLAR PIANO SERVIC	300.00
05/23/19	613202	R	LAKESHORE LEARNING	34.99
05/23/19	613202	R	LAKESHORE LEARNING	6.99
05/23/19	613203	R	LANSING ENTERTAINME	1,000.00
05/23/19	613204	R	LORI CONROY	280.00
05/23/19	613205	R	LOWE'S HOME IMPROVE	266.94
05/23/19	613205	R	LOWE'S HOME IMPROVE	22.97
05/23/19	613205	R	LOWE'S HOME IMPROVE	172.82
05/23/19	613205	R	LOWE'S HOME IMPROVE	264.57
05/23/19	613205	R	LOWE'S HOME IMPROVE	1,615.10
05/23/19	613206	R	MAASE	140.00
05/23/19	613207	R	MAGAR DAMBER	90.00
05/23/19	613208	R	MCKINSTRY DOROTHY	80.98
05/23/19	613209	R	MENTORING SERVICES	3,000.00
05/23/19	613210	R	MICHAEL BROCK'S TRE	2,000.00

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05/23/19	613211	R	MILLER CANFIELD PAD	1,539.00
05/23/19	613211	R	MILLER CANFIELD PAD	378.00
05/23/19	613211	R	MILLER CANFIELD PAD	535.50
05/23/19	613212	R	MILLS REFRIGERATION	125.00
05/23/19	613213	R	MOHOMMAD ISOM ALMJO	108.00
05/23/19	613214	R	MOHRE	19.50
05/23/19	613214	R	MOHRE	32.50
05/23/19	613215	R	MSU-SCHOOL OF SOCIA	1,300.00
05/23/19	613215	R	MSU-SCHOOL OF SOCIA	1,200.00
05/23/19	613216	R	NATIONAL SEATING AN	281.40
05/23/19	613217	R	OLIVER BINENE	108.00
05/23/19	613218	R	ORIENTAL TRADING CO	19.98
05/23/19	613218	R	ORIENTAL TRADING CO	16.49
05/23/19	613218	R	ORIENTAL TRADING CO	9.99
05/23/19	613218	R	ORIENTAL TRADING CO	11.38
05/23/19	613218	R	ORIENTAL TRADING CO	6.99
05/23/19	613219	R	SKEETER L VERASAMMY	8.52
05/23/19	613219	R	SKEETER L VERASAMMY	47.74
05/23/19	613220	R	STACEY ANN PATTERSO	1,848.00
05/23/19	613221	R	RONALD L POHLONSKI	90.00
05/23/19	613222	R	PROFESSIONAL SERVIC	710.00
05/23/19	613222	R	PROFESSIONAL SERVIC	878.00
05/23/19	613223	R	QUILL CORP	53.00
05/23/19	613224	R	QUILL CORP-REMC-CON	4.46
05/23/19	613224	R	QUILL CORP-REMC-CON	2.16
05/23/19	613224	R	QUILL CORP-REMC-CON	1.04
05/23/19	613224	R	QUILL CORP-REMC-CON	6.29
05/23/19	613224	R	QUILL CORP-REMC-CON	100.65
05/23/19	613224	R	QUILL CORP-REMC-CON	25.14
05/23/19	613224	R	QUILL CORP-REMC-CON	13.38
05/23/19	613224	R	QUILL CORP-REMC-CON	11.98
05/23/19	613224	R	QUILL CORP-REMC-CON	13.38
05/23/19	613224	R	QUILL CORP-REMC-CON	27.18
05/23/19	613225	R	R A DINKEL & ASSOC	502.60
05/23/19	613225	R	R A DINKEL & ASSOC	383.88
05/23/19	613226	R	REALLY GOOD STUFF	65.98
05/23/19	613226	R	REALLY GOOD STUFF	10.95
05/23/19	613226	R	REALLY GOOD STUFF	29.99
05/23/19	613226	R	REALLY GOOD STUFF	5.98
05/23/19	613226	R	REALLY GOOD STUFF	16.99
05/23/19	613226	R	REALLY GOOD STUFF	2.75
05/23/19	613226	R	REALLY GOOD STUFF	42.99
05/23/19	613226	R	REALLY GOOD STUFF	7.99
05/23/19	613227	R	RESOLUTION SERVICES	543.00
05/23/19	613227	R	RESOLUTION SERVICES	543.00
05/23/19	613227	R	RESOLUTION SERVICES	2,457.00
05/23/19	613227	R	RESOLUTION SERVICES	2,457.00

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05/23/19	613227	R	RESOLUTION SERVICES	500.00
05/23/19	613227	R	RESOLUTION SERVICES	3,500.00
05/23/19	613227	R	RESOLUTION SERVICES	2,000.00
05/23/19	613227	R	RESOLUTION SERVICES	1,414.10
05/23/19	613227	R	RESOLUTION SERVICES	1,414.10
05/23/19	613227	R	RESOLUTION SERVICES	1,414.10
05/23/19	613227	R	RESOLUTION SERVICES	1,414.10
05/23/19	613227	R	RESOLUTION SERVICES	2,285.90
05/23/19	613227	R	RESOLUTION SERVICES	2,285.90
05/23/19	613227	R	RESOLUTION SERVICES	2,285.90
05/23/19	613227	R	RESOLUTION SERVICES	2,285.90
05/23/19	613227	R	RESOLUTION SERVICES	500.00
05/23/19	613227	R	RESOLUTION SERVICES	3,500.00
05/23/19	613228	R	ROBERT LURIE	85.00
05/23/19	613228	R	ROBERT LURIE	85.00
05/23/19	613228	V	ROBERT LURIE	-85.00
05/23/19	613228	V	ROBERT LURIE	-85.00
05/23/19	613229	R	ROBOTLAB INC.	2,799.00
05/23/19	613230	R	ROMAN GURUNG	60.00
05/23/19	613231	R	SANTOS SUSANA YUDIT	66.00
05/23/19	613232	R	IRIS MARLENE SCHILL	44.89
05/23/19	613233	R	SCHOLASTIC BOOK FAI	1,366.09
05/23/19	613234	R	SCHOLASTIC INC (RIF	6,289.05
05/23/19	613234	R	SCHOLASTIC INC (RIF	8,106.78
05/23/19	613234	R	SCHOLASTIC INC (RIF	314.50
05/23/19	613236	R	SCHOOL SPECIALTY	10.57
05/23/19	613236	R	SCHOOL SPECIALTY	157.53
05/23/19	613236	R	SCHOOL SPECIALTY	377.64
05/23/19	613236	R	SCHOOL SPECIALTY	165.60
05/23/19	613236	R	SCHOOL SPECIALTY	711.26
05/23/19	613236	R	SCHOOL SPECIALTY	33.57
05/23/19	613236	R	SCHOOL SPECIALTY	213.44
05/23/19	613236	R	SCHOOL SPECIALTY	1,026.96
05/23/19	613236	R	SCHOOL SPECIALTY	114.30
05/23/19	613236	R	SCHOOL SPECIALTY	26.64
05/23/19	613236	R	SCHOOL SPECIALTY	13.72
05/23/19	613236	R	SCHOOL SPECIALTY	25.20
05/23/19	613236	R	SCHOOL SPECIALTY	2.01
05/23/19	613236	R	SCHOOL SPECIALTY	18.97
05/23/19	613236	R	SCHOOL SPECIALTY	86.99
05/23/19	613236	R	SCHOOL SPECIALTY	138.81
05/23/19	613236	R	SCHOOL SPECIALTY	453.14
05/23/19	613236	R	SCHOOL SPECIALTY	527.86
05/23/19	613236	R	SCHOOL SPECIALTY	36.90
05/23/19	613236	R	SCHOOL SPECIALTY	55.44
05/23/19	613236	R	SCHOOL SPECIALTY	34.65
05/23/19	613236	R	SCHOOL SPECIALTY	11.70

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05/23/19	613236	R	SCHOOL SPECIALTY	359.93
05/23/19	613236	R	SCHOOL SPECIALTY	125.09
05/23/19	613236	R	SCHOOL SPECIALTY	421.27
05/23/19	613236	R	SCHOOL SPECIALTY	15.36
05/23/19	613236	R	SCHOOL SPECIALTY	121.02
05/23/19	613236	R	SCHOOL SPECIALTY	60.24
05/23/19	613237	R	SLICK SHIRTS SCREEN	500.00
05/23/19	613238	R	SODEXOMAGIC, LLC	6,719.39
05/23/19	613238	R	SODEXOMAGIC, LLC	788,594.39
05/23/19	613238	R	SODEXOMAGIC, LLC	603,458.95
05/23/19	613238	R	SODEXOMAGIC, LLC	7,242.45
05/23/19	613238	R	SODEXOMAGIC, LLC	2,733.00
05/23/19	613238	R	SODEXOMAGIC, LLC	1,033.00
05/23/19	613238	R	SODEXOMAGIC, LLC	2,430.00
05/23/19	613238	R	SODEXOMAGIC, LLC	1,033.00
05/23/19	613238	R	SODEXOMAGIC, LLC	688.00
05/23/19	613238	R	SODEXOMAGIC, LLC	1,033.00
05/23/19	613239	R	SPARE TIME ENTERTAI	350.00
05/23/19	613240	R	SUCCESS BY DESIGN I	283.50
05/23/19	613240	R	SUCCESS BY DESIGN I	15.75
05/23/19	613240	R	SUCCESS BY DESIGN I	270.00
05/23/19	613240	R	SUCCESS BY DESIGN I	30.75
05/23/19	613240	R	SUCCESS BY DESIGN I	283.50
05/23/19	613240	R	SUCCESS BY DESIGN I	115.54
05/23/19	613241	R	SUSMA MANGAR	60.00
05/23/19	613242	R	ROSE M TAPHOUSE	53.13
05/23/19	613243	R	THAN UK	84.00
05/23/19	613244	R	THERAPY SHOPPE	17.99
05/23/19	613244	R	THERAPY SHOPPE	89.98
05/23/19	613244	R	THERAPY SHOPPE	10.80
05/23/19	613245	R	THERMO KING MI INC	404.65
05/23/19	613245	R	THERMO KING MI INC	404.65
05/23/19	613245	R	THERMO KING MI INC	324.91
05/23/19	613246	R	THRUN LAW FIRM PC	102.00
05/23/19	613246	R	THRUN LAW FIRM PC	918.00
05/23/19	613247	R	TROXELL COMMUNICATI	789.00
05/23/19	613248	R	TUN KHAI	60.00
05/23/19	613249	R	GRETCHEN E VANARSDA	26.16
05/23/19	613249	R	GRETCHEN E VANARSDA	57.71
05/23/19	613249	R	GRETCHEN E VANARSDA	97.96
05/23/19	613250	R	WARD'S NATURAL SCIE	49.81
05/23/19	613250	R	WARD'S NATURAL SCIE	44.90
05/23/19	613250	R	WARD'S NATURAL SCIE	56.89
05/23/19	613250	R	WARD'S NATURAL SCIE	50.94
05/23/19	613250	R	WARD'S NATURAL SCIE	140.70
05/23/19	613251	R	WASTE MANAGEMENT	470.76
05/23/19	613253	R	WAYLAND DO-IT BEST	-14.50

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05/23/19	613253	R	WAYLAND DO-IT BEST	2.00
05/23/19	613253	R	WAYLAND DO-IT BEST	2.98
05/23/19	613253	R	WAYLAND DO-IT BEST	3.00
05/23/19	613253	R	WAYLAND DO-IT BEST	3.75
05/23/19	613253	R	WAYLAND DO-IT BEST	7.60
05/23/19	613253	R	WAYLAND DO-IT BEST	9.49
05/23/19	613253	R	WAYLAND DO-IT BEST	11.92
05/23/19	613253	R	WAYLAND DO-IT BEST	17.48
05/23/19	613253	R	WAYLAND DO-IT BEST	21.99
05/23/19	613253	R	WAYLAND DO-IT BEST	21.99
05/23/19	613253	R	WAYLAND DO-IT BEST	30.78
05/23/19	613253	R	WAYLAND DO-IT BEST	33.98
05/23/19	613253	R	WAYLAND DO-IT BEST	39.84
05/23/19	613253	R	WAYLAND DO-IT BEST	45.38
05/23/19	613253	R	WAYLAND DO-IT BEST	53.83
05/23/19	613253	R	WAYLAND DO-IT BEST	60.00
05/23/19	613253	R	WAYLAND DO-IT BEST	60.00
05/23/19	613253	R	WAYLAND DO-IT BEST	60.49
05/23/19	613253	R	WAYLAND DO-IT BEST	63.76
05/23/19	613253	R	WAYLAND DO-IT BEST	63.95
05/23/19	613253	R	WAYLAND DO-IT BEST	67.00
05/23/19	613253	R	WAYLAND DO-IT BEST	72.97
05/23/19	613253	R	WAYLAND DO-IT BEST	111.77
05/23/19	613253	R	WAYLAND DO-IT BEST	172.96
05/23/19	613253	R	WAYLAND DO-IT BEST	221.98
05/23/19	613253	R	WAYLAND DO-IT BEST	260.51
05/23/19	613253	R	WAYLAND DO-IT BEST	194.99
05/23/19	613253	R	WAYLAND DO-IT BEST	55.94
05/23/19	613253	R	WAYLAND DO-IT BEST	38.97
05/23/19	613253	R	WAYLAND DO-IT BEST	85.00
05/23/19	613254	R	LEANNE ELIZABETH WE	529.40
05/23/19	613255	R	WEST MUSIC	19.80
05/23/19	613255	R	WEST MUSIC	6.95
05/23/19	613256	R	AIR ZOO	1,376.00
05/23/19	613256	R	AIR ZOO	344.00
05/23/19	613256	R	AIR ZOO	56.00
05/23/19	613257	R	CAROLINA BIOLOGICAL	107.95
05/23/19	613258	R	BERNDT & ASSOCIATES	105.55
05/23/19	613259	R	INDEPENDENT BANK	200.00
05/23/19	613260	R	INGBER PAUL M	291.12
05/23/19	613261	R	MIDLAND FUNDING LLC	139.72
05/23/19	613262	R	ROOSEN VARCHETTI &	453.12
05/23/19	613263	R	SCHEER GREEN AND BU	152.51
05/23/19	613264	R	SUSAN J WINTERS	241.62
05/23/19	613265	R	TNHI, LLC	115.28
05/23/19	613266	R	DELTA MANAGEMENT AS	189.86
05/23/19	613267	R	FOLEY BARBARA	1,599.36

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05/23/19	613268	R	GREAT LKS CORP	288.41
05/23/19	613269	R	IRS ACS	25.00
05/23/19	613270	R	MI GUARANTY AGENCY	22.45
05/23/19	613271	R	MICHIGAN TREASURY	1,075.80
05/23/19	613272	R	PERFORMANT RECOVERY	301.37
05/23/19	613273	R	STANDING CHAPTER 13	188.95
05/23/19	613274	R	STATE OF MICHIGAN-U	166.95
05/23/19	613275	R	US DEPT OF EDUC	927.44
05/23/19	613275	R	US DEPT OF EDUC	280.80
05/23/19	613276	R	WINDHAM PROFESSIONA	325.02
05/23/19	613277	R	ANTHONY DAVID PANIC	29.88
05/23/19	613278	R	SET-SEG	14,624.23
05/23/19	613278	R	SET-SEG	52,198.16
05/23/19	613278	R	SET-SEG	-1,841.40
05/23/19	613278	R	SET-SEG	1,140.30
05/23/19	613278	R	SET-SEG	708.73
05/23/19	613278	R	SET-SEG	960,830.61
05/23/19	613278	R	SET-SEG	11,996.20
05/23/19	613278	R	SET-SEG	18,235.42
05/23/19	613278	R	SET-SEG	3,349.74
05/23/19	613278	R	SET-SEG	25,361.01
05/23/19	613278	R	SET-SEG	3,801.80
05/23/19	613278	R	SET-SEG	1,220.82
05/23/19	613278	R	SET-SEG	19,375.66
05/23/19	613278	R	SET-SEG	96.41
05/23/19	613278	R	SET-SEG	49.20
05/30/19	613279	R	ALTRUIS BENEFITS CO	2,029.93
05/30/19	613280	R	TIA BELL	101.73
05/30/19	613281	R	BESCO WATER TREATME	40.00
05/30/19	613282	R	BHIM KUMAR MAHAT	144.00
05/30/19	613283	R	BOOKSOURCE	4,997.63
05/30/19	613284	R	BRIAN WHITFIELD	6,500.00
05/30/19	613285	R	BRIONES PATRICIA E	250.00
05/30/19	613286	R	BRIONES RICARDO	1,250.00
05/30/19	613287	R	BRODER BROS	324.41
05/30/19	613287	R	BRODER BROS	56.25
05/30/19	613287	R	BRODER BROS	210.88
05/30/19	613287	R	BRODER BROS	6.29
05/30/19	613287	R	BRODER BROS	489.75
05/30/19	613287	R	BRODER BROS	37.65
05/30/19	613287	R	BRODER BROS	137.10
05/30/19	613288	R	BSN SPORTS CORP	3,632.50
05/30/19	613289	R	KLAUDIA RACHEL BURT	101.73
05/30/19	613290	R	C2AE	2,267.00
05/30/19	613290	R	C2AE	8,155.30
05/30/19	613290	R	C2AE	3,561.70
05/30/19	613290	R	C2AE	22,796.70

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05/30/19	613290	R	C2AE	510.00
05/30/19	613290	R	C2AE	124,065.00
05/30/19	613291	V	YVONNE MARIE CAAMAL	-88.78
05/30/19	613291	R	YVONNE MARIE CAAMAL	88.78
05/30/19	613292	R	COMMUNITY MENTAL HE	2,936.02
05/30/19	613293	R	D L WALKER	369.50
05/30/19	613293	R	D L WALKER	529.00
05/30/19	613294	R	DBI BUSINESS INTERI	194.91
05/30/19	613294	R	DBI BUSINESS INTERI	946.23
05/30/19	613294	R	DBI BUSINESS INTERI	31.98
05/30/19	613294	R	DBI BUSINESS INTERI	116.66
05/30/19	613294	R	DBI BUSINESS INTERI	30.90
05/30/19	613294	R	DBI BUSINESS INTERI	3.42
05/30/19	613294	R	DBI BUSINESS INTERI	0.79
05/30/19	613294	R	DBI BUSINESS INTERI	-39.93
05/30/19	613294	R	DBI BUSINESS INTERI	14.89
05/30/19	613294	R	DBI BUSINESS INTERI	39.93
05/30/19	613294	R	DBI BUSINESS INTERI	353.18
05/30/19	613294	R	DBI BUSINESS INTERI	53.88
05/30/19	613294	R	DBI BUSINESS INTERI	31.98
05/30/19	613294	R	DBI BUSINESS INTERI	325.74
05/30/19	613294	R	DBI BUSINESS INTERI	59.64
05/30/19	613294	R	DBI BUSINESS INTERI	119.96
05/30/19	613294	R	DBI BUSINESS INTERI	121.15
05/30/19	613294	R	DBI BUSINESS INTERI	579.96
05/30/19	613294	R	DBI BUSINESS INTERI	8.98
05/30/19	613294	R	DBI BUSINESS INTERI	19.02
05/30/19	613294	R	DBI BUSINESS INTERI	22.98
05/30/19	613294	R	DBI BUSINESS INTERI	19.99
05/30/19	613294	R	DBI BUSINESS INTERI	26.61
05/30/19	613294	R	DBI BUSINESS INTERI	48.32
05/30/19	613294	R	DBI BUSINESS INTERI	25.32
05/30/19	613294	R	DBI BUSINESS INTERI	6.79
05/30/19	613294	R	DBI BUSINESS INTERI	578.76
05/30/19	613294	R	DBI BUSINESS INTERI	280.25
05/30/19	613295	R	APRIL DAWN DRAHER	12.41
05/30/19	613296	R	AUGUSTIN DUKERNSE	264.00
05/30/19	613297	R	EATON RESA	930.00
05/30/19	613298	R	ELISHA M. SMITH	206.25
05/30/19	613299	R	EYEDENTITY EDUCATIO	1,750.00
05/30/19	613300	R	FAZOLIS	925.00
05/30/19	613301	R	GOODWILL INDUSTRIES	14.34
05/30/19	613301	R	GOODWILL INDUSTRIES	14.34
05/30/19	613301	R	GOODWILL INDUSTRIES	25.54
05/30/19	613302	R	GORDON FOOD SERVICE	62.92
05/30/19	613302	R	GORDON FOOD SERVICE	94.70
05/30/19	613303	R	GORDON FOOD SERVICE	289.02

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/30/19	613303	R	GORDON FOOD SERVICE	244.74
05/30/19	613304	R	GORDON FOOD SERVICE	127.96
05/30/19	613304	R	GORDON FOOD SERVICE	248.70
05/30/19	613305	R	HEARTSAVING EDUCATI	495.00
05/30/19	613306	R	INGHAM INTERMEDIATE	143.99
05/30/19	613306	R	INGHAM INTERMEDIATE	143.99
05/30/19	613306	R	INGHAM INTERMEDIATE	396.89
05/30/19	613306	R	INGHAM INTERMEDIATE	235.62
05/30/19	613307	R	INGHAM INTERMEDIATE	61,908.70
05/30/19	613308	R	JOHNEL DAVIS	2,520.00
05/30/19	613309	R	JONI STARR	750.00
05/30/19	613309	R	JONI STARR	1,100.00
05/30/19	613309	R	JONI STARR	1,200.00
05/30/19	613310	R	JOSHUA STREET RESID	359.10
05/30/19	613310	R	JOSHUA STREET RESID	359.10
05/30/19	613310	R	JOSHUA STREET RESID	1,226.93
05/30/19	613311	R	JOSTENS	462.20
05/30/19	613312	R	JW PEPPER & SONS I	24.00
05/30/19	613312	R	JW PEPPER & SONS I	65.99
05/30/19	613313	R	K LOG INC	2,552.31
05/30/19	613314	R	MARTHA JANE KEFGEN	300.00
05/30/19	613315	R	KENNEDY REBECCA	450.00
05/30/19	613316	R	KONICA MINOLTA BUSI	46.66
05/30/19	613316	R	KONICA MINOLTA BUSI	88.65
05/30/19	613317	R	LAKESHORE LEARNING	379.00
05/30/19	613317	R	LAKESHORE LEARNING	49.99
05/30/19	613317	R	LAKESHORE LEARNING	49.99
05/30/19	613317	R	LAKESHORE LEARNING	799.00
05/30/19	613317	R	LAKESHORE LEARNING	169.00
05/30/19	613317	R	LAKESHORE LEARNING	199.00
05/30/19	613317	R	LAKESHORE LEARNING	169.00
05/30/19	613317	R	LAKESHORE LEARNING	79.96
05/30/19	613317	R	LAKESHORE LEARNING	149.00
05/30/19	613317	R	LAKESHORE LEARNING	149.00
05/30/19	613317	R	LAKESHORE LEARNING	399.90
05/30/19	613317	R	LAKESHORE LEARNING	399.90
05/30/19	613317	R	LAKESHORE LEARNING	389.97
05/30/19	613317	R	LAKESHORE LEARNING	9.99
05/30/19	613317	R	LAKESHORE LEARNING	24.99
05/30/19	613317	R	LAKESHORE LEARNING	29.99
05/30/19	613317	R	LAKESHORE LEARNING	15.99
05/30/19	613317	R	LAKESHORE LEARNING	15.99
05/30/19	613317	R	LAKESHORE LEARNING	14.55
05/30/19	613317	R	LAKESHORE LEARNING	99.50
05/30/19	613317	R	LAKESHORE LEARNING	29.99
05/30/19	613317	R	LAKESHORE LEARNING	16.99
05/30/19	613317	R	LAKESHORE LEARNING	19.99



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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/30/19	613317	R	LAKESHORE LEARNING	19.99
05/30/19	613317	R	LAKESHORE LEARNING	9.99
05/30/19	613317	R	LAKESHORE LEARNING	19.98
05/30/19	613317	R	LAKESHORE LEARNING	32.46
05/30/19	613317	R	LAKESHORE LEARNING	173.94
05/30/19	613317	R	LAKESHORE LEARNING	187.96
05/30/19	613317	R	LAKESHORE LEARNING	187.96
05/30/19	613317	R	LAKESHORE LEARNING	187.96
05/30/19	613317	R	LAKESHORE LEARNING	187.96
05/30/19	613317	R	LAKESHORE LEARNING	59.98
05/30/19	613318	R	LANSING WRESTLING O	25.00
05/30/19	613318	R	LANSING WRESTLING O	25.00
05/30/19	613318	R	LANSING WRESTLING O	25.00
05/30/19	613318	R	LANSING WRESTLING O	25.00
05/30/19	613318	R	LANSING WRESTLING O	25.00
05/30/19	613319	R	LCC SCIENCE OLYMPIA	40.00
05/30/19	613320	R	LOADBALANCER.ORG, I	1,990.00
05/30/19	613320	R	LOADBALANCER.ORG, I	1,390.00
05/30/19	613321	R	MAASE	900.00
05/30/19	613322	R	MARSHALL MUSIC	15.00
05/30/19	613323	R	MICHAEL AUSTIN	247.50
05/30/19	613324	R	MILLS REFRIGERATION	170.00
05/30/19	613324	R	MILLS REFRIGERATION	334.00
05/30/19	613324	R	MILLS REFRIGERATION	375.00
05/30/19	613325	R	MOHOMMAD ISOM ALMJO	72.00
05/30/19	613326	R	MSU-BUG HOUSE	150.00
05/30/19	613327	R	JEKEIA DEANN DRA MUR	185.17
05/30/19	613328	R	NASCO	781.56
05/30/19	613329	R	ORIENTAL TRADING CO	19.99
05/30/19	613329	R	ORIENTAL TRADING CO	9.99
05/30/19	613329	R	ORIENTAL TRADING CO	9.99
05/30/19	613329	R	ORIENTAL TRADING CO	9.99
05/30/19	613329	R	ORIENTAL TRADING CO	39.19
05/30/19	613329	R	ORIENTAL TRADING CO	19.99
05/30/19	613329	R	ORIENTAL TRADING CO	8.69
05/30/19	613329	R	ORIENTAL TRADING CO	14.99
05/30/19	613329	R	ORIENTAL TRADING CO	32.97
05/30/19	613330	R	PAMELA IRENE SCHAFE	525.00
05/30/19	613331	R	DEBORAH E PECKHAM	62.31
05/30/19	613332	R	POP-ITY POPCORN CO	156.00
05/30/19	613333	R	CHERYL LYNNE RANDAL	50.94
05/30/19	613334	R	REALLY GOOD STUFF	107.98
05/30/19	613334	R	REALLY GOOD STUFF	32.99
05/30/19	613334	R	REALLY GOOD STUFF	7.96
05/30/19	613334	R	REALLY GOOD STUFF	7.98
05/30/19	613334	R	REALLY GOOD STUFF	28.99
05/30/19	613334	R	REALLY GOOD STUFF	43.99

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
05/30/19	613334	R	REALLY GOOD STUFF	16.49
05/30/19	613334	R	REALLY GOOD STUFF	14.49
05/30/19	613334	R	REALLY GOOD STUFF	6.49
05/30/19	613334	R	REALLY GOOD STUFF	3.49
05/30/19	613334	R	REALLY GOOD STUFF	11.29
05/30/19	613334	R	REALLY GOOD STUFF	219.99
05/30/19	613334	R	REALLY GOOD STUFF	44.79
05/30/19	613334	R	REALLY GOOD STUFF	52.40
05/30/19	613334	R	REALLY GOOD STUFF	304.95
05/30/19	613334	R	REALLY GOOD STUFF	79.90
05/30/19	613334	R	REALLY GOOD STUFF	197.64
05/30/19	613334	R	REALLY GOOD STUFF	263.98
05/30/19	613334	R	REALLY GOOD STUFF	51.92
05/30/19	613334	R	REALLY GOOD STUFF	45.98
05/30/19	613334	R	REALLY GOOD STUFF	81.38
05/30/19	613334	R	REALLY GOOD STUFF	17.99
05/30/19	613334	R	REALLY GOOD STUFF	6.49
05/30/19	613334	R	REALLY GOOD STUFF	88.14
05/30/19	613334	R	REALLY GOOD STUFF	55.96
05/30/19	613334	R	REALLY GOOD STUFF	181.38
05/30/19	613335	R	RESCH STRATEGIES	12,507.00
05/30/19	613335	R	RESCH STRATEGIES	12,000.00
05/30/19	613336	R	SADDLEBACK EDUC INC	79.60
05/30/19	613336	R	SADDLEBACK EDUC INC	9.55
05/30/19	613337	R	SCHOLASTIC BOOK FAI	1,525.40
05/30/19	613338	R	SCHOLASTIC TEACHING	8.44
05/30/19	613338	R	SCHOLASTIC TEACHING	16.24
05/30/19	613338	R	SCHOLASTIC TEACHING	12.99
05/30/19	613338	R	SCHOLASTIC TEACHING	12.99
05/30/19	613338	R	SCHOLASTIC TEACHING	12.99
05/30/19	613338	R	SCHOLASTIC TEACHING	12.34
05/30/19	613338	R	SCHOLASTIC TEACHING	6.84
05/30/19	613339	R	SCHOOL SPECIALTY	381.63
05/30/19	613339	R	SCHOOL SPECIALTY	33.86
05/30/19	613339	R	SCHOOL SPECIALTY	33.93
05/30/19	613339	R	SCHOOL SPECIALTY	21.75
05/30/19	613339	R	SCHOOL SPECIALTY	1,759.00
05/30/19	613339	R	SCHOOL SPECIALTY	259.47
05/30/19	613339	R	SCHOOL SPECIALTY	55.86
05/30/19	613339	R	SCHOOL SPECIALTY	2,522.10
05/30/19	613339	R	SCHOOL SPECIALTY	1,882.49
05/30/19	613339	R	SCHOOL SPECIALTY	99.94
05/30/19	613339	R	SCHOOL SPECIALTY	100.00
05/30/19	613339	R	SCHOOL SPECIALTY	100.00
05/30/19	613339	R	SCHOOL SPECIALTY	0.30
05/30/19	613339	R	SCHOOL SPECIALTY	643.00
05/30/19	613339	R	SCHOOL SPECIALTY	8.44

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05/30/19	613339	R	SCHOOL SPECIALTY	14.98
05/30/19	613339	R	SCHOOL SPECIALTY	9.66
05/30/19	613339	R	SCHOOL SPECIALTY	15.18
05/30/19	613339	R	SCHOOL SPECIALTY	4.60
05/30/19	613339	R	SCHOOL SPECIALTY	16.44
05/30/19	613339	R	SCHOOL SPECIALTY	167.98
05/30/19	613339	R	SCHOOL SPECIALTY	134.28
05/30/19	613339	R	SCHOOL SPECIALTY	61.63
05/30/19	613340	R	ZONDRA DEE SICKLES	75.00
05/30/19	613341	R	STANTON'S SHEET MUS	33.19
05/30/19	613342	R	DAWN MARIE STARK	271.23
05/30/19	613343	R	KRISTINA LYNNE TOKA	252.88
05/30/19	613344	R	WILLIAM E LONG	200.00
05/30/19	613345	R	WINDSOR CHARTER TOW	95.58
05/31/19	613346	R	HANAN MAMASH	24.00
05/31/19	613347	R	ST OF MI DEPT OF TR	1,000.00
05/31/19	613348	R	MICHIGAN DEPT OF TR	23,680.72
05/31/19	613348	R	MICHIGAN DEPT OF TR	24,142.03
05/31/19	613348	R	MICHIGAN DEPT OF TR	30.00
05/31/19	613348	R	MICHIGAN DEPT OF TR	48.00
05/31/19	613348	R	MICHIGAN DEPT OF TR	44.28
05/31/19	613348	R	MICHIGAN DEPT OF TR	13.00
05/31/19	613348	R	MICHIGAN DEPT OF TR	5.00
05/31/19	613348	R	MICHIGAN DEPT OF TR	8.00
05/31/19	613349	R	STATE OF MICHIGAN	10.00
06/06/19	613350	R	INDEPENDENT BANK	200.00
06/06/19	613351	R	INGBER PAUL M	291.12
06/06/19	613352	R	ROOSEN VARCHETTI &	449.47
06/06/19	613353	R	SCHEER GREEN AND BU	154.86
06/06/19	613354	R	SUSAN J WINTERS	240.26
06/06/19	613355	R	TNHI, LLC	114.88
06/06/19	613356	R	AFLAC	4,395.26
06/06/19	613356	R	AFLAC	269.36
06/06/19	613356	R	AFLAC	86.19
06/06/19	613357	R	CAPITAL AREA UNITED	355.71
06/06/19	613357	R	CAPITAL AREA UNITED	355.71
06/06/19	613357	R	CAPITAL AREA UNITED	308.05
06/06/19	613358	R	DELTA MANAGEMENT AS	175.06
06/06/19	613359	R	FOLEY BARBARA	1,599.36
06/06/19	613360	R	GREAT LKS CORP	283.45
06/06/19	613361	R	IRS ACS	25.00
06/06/19	613362	R	L E A F	50.00
06/06/19	613362	R	L E A F	2.00
06/06/19	613362	R	L E A F	88.00
06/06/19	613362	R	L E A F	50.00
06/06/19	613362	R	L E A F	88.00
06/06/19	613362	R	L E A F	2.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
06/06/19	613362	R	L E A F	50.00
06/06/19	613362	R	L E A F	88.00
06/06/19	613362	R	L E A F	2.00
06/06/19	613363	R	MI GUARANTY AGENCY	22.45
06/06/19	613364	R	PERFORMANT RECOVERY	343.64
06/06/19	613365	R	STANDING CHAPTER 13	188.95
06/06/19	613366	R	STATE OF MICHIGAN-U	166.36
06/06/19	613367	R	US DEPT OF EDUC	279.85
06/06/19	613367	R	US DEPT OF EDUC	920.71
06/06/19	613368	R	WINDHAM PROFESSIONA	322.98
06/06/19	613369	R	ADVENT HOUSE MINIST	1,983.64
06/06/19	613370	R	ALLEMAN DR JANET	1,400.00
06/06/19	613371	R	AMERICAN RENTALS	100.00
06/06/19	613371	R	AMERICAN RENTALS	50.00
06/06/19	613371	R	AMERICAN RENTALS	50.00
06/06/19	613372	V	AMY GRUBER	-2,964.60
06/06/19	613372	V	AMY GRUBER	-1,280.00
06/06/19	613372	R	AMY GRUBER	1,280.00
06/06/19	613372	R	AMY GRUBER	2,964.60
06/06/19	613373	R	ANN ARBOR PUBLIC SC	725.00
06/06/19	613373	R	ANN ARBOR PUBLIC SC	725.00
06/06/19	613374	R	ANN OWEN	89.67
06/06/19	613375	R	APPLE COMPUTER INC	176.32
06/06/19	613375	R	APPLE COMPUTER INC	201.68
06/06/19	613375	R	APPLE COMPUTER INC	3,730.00
06/06/19	613376	R	BARNES & NOBLE LANS	990.00
06/06/19	613376	R	BARNES & NOBLE LANS	30.00
06/06/19	613377	R	BARRY ANGELA K	57.13
06/06/19	613378	R	BARTON MALOW COMPAN	8,500.00
06/06/19	613379	R	BARYAMES	775.69
06/06/19	613380	R	BROTHER INTERNATION	1,380.69
06/06/19	613380	R	BROTHER INTERNATION	1,144.40
06/06/19	613381	R	BSN SPORTS CORP	499.80
06/06/19	613381	R	BSN SPORTS CORP	500.00
06/06/19	613381	R	BSN SPORTS CORP	540.00
06/06/19	613381	R	BSN SPORTS CORP	39.90
06/06/19	613381	R	BSN SPORTS CORP	59.70
06/06/19	613381	R	BSN SPORTS CORP	35.90
06/06/19	613381	R	BSN SPORTS CORP	39.80
06/06/19	613381	R	BSN SPORTS CORP	21.00
06/06/19	613381	R	BSN SPORTS CORP	75.00
06/06/19	613381	R	BSN SPORTS CORP	360.00
06/06/19	613381	R	BSN SPORTS CORP	840.00
06/06/19	613381	R	BSN SPORTS CORP	24.95
06/06/19	613381	R	BSN SPORTS CORP	119.70
06/06/19	613381	R	BSN SPORTS CORP	24.95
06/06/19	613381	R	BSN SPORTS CORP	450.00

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06/06/19	613381	R	BSN SPORTS CORP	85.89
06/06/19	613381	R	BSN SPORTS CORP	118.50
06/06/19	613381	R	BSN SPORTS CORP	118.50
06/06/19	613381	R	BSN SPORTS CORP	11.10
06/06/19	613381	R	BSN SPORTS CORP	538.72
06/06/19	613381	R	BSN SPORTS CORP	26.40
06/06/19	613381	R	BSN SPORTS CORP	1,281.18
06/06/19	613381	R	BSN SPORTS CORP	2,857.50
06/06/19	613381	R	BSN SPORTS CORP	1,141.20
06/06/19	613381	R	BSN SPORTS CORP	100.00
06/06/19	613381	R	BSN SPORTS CORP	6,522.75
06/06/19	613381	R	BSN SPORTS CORP	876.00
06/06/19	613382	R	C & S TROPHY SHOP	254.00
06/06/19	613383	R	YVONNE MARIE CAAMAL	98.78
06/06/19	613384	R	CASAS	594.00
06/06/19	613385	R	CDWG	1,998.00
06/06/19	613385	R	CDWG	220.00
06/06/19	613386	R	CENTRAL MICHIGAN PA	830.34
06/06/19	613386	R	CENTRAL MICHIGAN PA	702.90
06/06/19	613386	R	CENTRAL MICHIGAN PA	2,190.40
06/06/19	613387	R	CLINTON COUNTY RESA	350.00
06/06/19	613388	R	THERON A COE	1,450.00
06/06/19	613389	R	COMMLINE INC	198.00
06/06/19	613390	R	COMPUTER MGT TECHNO	6,564.00
06/06/19	613391	R	CONDE SYSTEMS	1,339.43
06/06/19	613392	R	AMY SUE CRANK	138.33
06/06/19	613393	R	DANIEL HYLIARD	85.84
06/06/19	613394	R	DBI BUSINESS INTERI	356.89
06/06/19	613394	R	DBI BUSINESS INTERI	799.06
06/06/19	613394	R	DBI BUSINESS INTERI	94.77
06/06/19	613394	R	DBI BUSINESS INTERI	149.97
06/06/19	613394	R	DBI BUSINESS INTERI	135.40
06/06/19	613394	R	DBI BUSINESS INTERI	1,179.88
06/06/19	613394	R	DBI BUSINESS INTERI	19.59
06/06/19	613394	R	DBI BUSINESS INTERI	1,231.15
06/06/19	613394	R	DBI BUSINESS INTERI	19.99
06/06/19	613394	R	DBI BUSINESS INTERI	284.73
06/06/19	613394	R	DBI BUSINESS INTERI	499.98
06/06/19	613394	R	DBI BUSINESS INTERI	772.50
06/06/19	613394	R	DBI BUSINESS INTERI	286.38
06/06/19	613394	R	DBI BUSINESS INTERI	18.18
06/06/19	613394	R	DBI BUSINESS INTERI	272.47
06/06/19	613394	R	DBI BUSINESS INTERI	35.76
06/06/19	613394	R	DBI BUSINESS INTERI	141.26
06/06/19	613394	R	DBI BUSINESS INTERI	63.05
06/06/19	613394	R	DBI BUSINESS INTERI	63.69
06/06/19	613394	R	DBI BUSINESS INTERI	138.57

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
06/06/19	613395	R	DEMCO INC	283.01
06/06/19	613395	R	DEMCO INC	1,107.10
06/06/19	613396	R	EAI EDUCATION	97.95
06/06/19	613397	R	EDULINK	11,990.00
06/06/19	613398	R	ETA HAND2MIND	299.00
06/06/19	613399	R	FERRIS STATE UNIV	7,950.00
06/06/19	613400	R	FOLLETT SCHOOL SOLU	75.98
06/06/19	613400	R	FOLLETT SCHOOL SOLU	269.61
06/06/19	613400	R	FOLLETT SCHOOL SOLU	-269.61
06/06/19	613400	R	FOLLETT SCHOOL SOLU	129.25
06/06/19	613400	R	FOLLETT SCHOOL SOLU	61.79
06/06/19	613400	R	FOLLETT SCHOOL SOLU	436.67
06/06/19	613400	R	FOLLETT SCHOOL SOLU	931.17
06/06/19	613400	R	FOLLETT SCHOOL SOLU	207.30
06/06/19	613401	R	FORESIGHT SUPERSIGN	41.55
06/06/19	613402	R	GOODWILL INDUSTRIES	19.12
06/06/19	613402	R	GOODWILL INDUSTRIES	19.90
06/06/19	613402	R	GOODWILL INDUSTRIES	66.46
06/06/19	613404	R	GORDON FOOD SERVICE	85.58
06/06/19	613404	R	GORDON FOOD SERVICE	76.22
06/06/19	613404	R	GORDON FOOD SERVICE	114.11
06/06/19	613404	R	GORDON FOOD SERVICE	118.93
06/06/19	613404	R	GORDON FOOD SERVICE	123.83
06/06/19	613404	R	GORDON FOOD SERVICE	124.50
06/06/19	613404	R	GORDON FOOD SERVICE	124.57
06/06/19	613404	R	GORDON FOOD SERVICE	124.57
06/06/19	613404	R	GORDON FOOD SERVICE	127.12
06/06/19	613404	R	GORDON FOOD SERVICE	205.62
06/06/19	613404	R	GORDON FOOD SERVICE	225.64
06/06/19	613404	R	GORDON FOOD SERVICE	233.61
06/06/19	613404	R	GORDON FOOD SERVICE	244.26
06/06/19	613404	R	GORDON FOOD SERVICE	83.93
06/06/19	613404	R	GORDON FOOD SERVICE	122.76
06/06/19	613404	R	GORDON FOOD SERVICE	109.74
06/06/19	613404	R	GORDON FOOD SERVICE	33.46
06/06/19	613404	R	GORDON FOOD SERVICE	65.43
06/06/19	613404	R	GORDON FOOD SERVICE	194.89
06/06/19	613404	R	GORDON FOOD SERVICE	241.13
06/06/19	613404	R	GORDON FOOD SERVICE	120.16
06/06/19	613404	R	GORDON FOOD SERVICE	145.50
06/06/19	613404	R	GORDON FOOD SERVICE	11.97
06/06/19	613404	R	GORDON FOOD SERVICE	3.99
06/06/19	613404	R	GORDON FOOD SERVICE	108.94
06/06/19	613404	R	GORDON FOOD SERVICE	60.20
06/06/19	613405	R	HAWORTH INC	375.00
06/06/19	613405	R	HAWORTH INC	247.48
06/06/19	613405	R	HAWORTH INC	30.00

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06/06/19	613406	R	JENNIFER ANN HUBING	101.50
06/06/19	613407	R	IMPRESSION 5 MUSEUM	300.00
06/06/19	613407	R	IMPRESSION 5 MUSEUM	576.00
06/06/19	613408	R	INGHAM INTERMEDIATE	292.17
06/06/19	613408	R	INGHAM INTERMEDIATE	183.26
06/06/19	613408	R	INGHAM INTERMEDIATE	856.08
06/06/19	613408	R	INGHAM INTERMEDIATE	3,074.92
06/06/19	613408	R	INGHAM INTERMEDIATE	10,991.47
06/06/19	613408	R	INGHAM INTERMEDIATE	466,898.64
06/06/19	613408	R	INGHAM INTERMEDIATE	58,781.70
06/06/19	613408	R	INGHAM INTERMEDIATE	818.07
06/06/19	613408	R	INGHAM INTERMEDIATE	179.07
06/06/19	613409	R	JOSHUA STREET RESID	329.18
06/06/19	613409	R	JOSHUA STREET RESID	718.20
06/06/19	613410	R	JOSTENS	100.85
06/06/19	613410	R	JOSTENS	60.84
06/06/19	613410	R	JOSTENS	220.85
06/06/19	613410	R	JOSTENS	27.69
06/06/19	613410	R	JOSTENS	125.12
06/06/19	613410	R	JOSTENS	21.53
06/06/19	613411	R	JOSTENS	85.13
06/06/19	613411	R	JOSTENS	351.16
06/06/19	613412	R	JUNIOR LIBRARY GUIL	144.60
06/06/19	613413	R	JW PEPPER & SONS I	6.00
06/06/19	613413	R	JW PEPPER & SONS I	13.99
06/06/19	613413	R	JW PEPPER & SONS I	69.99
06/06/19	613414	R	KATHERINE WILSON	750.00
06/06/19	613415	R	KELLY CHRISTINE	99.00
06/06/19	613416	R	KOREN KING	1,000.00
06/06/19	613417	R	L. BAILEY CONSULTIN	1,059.00
06/06/19	613418	R	LAKESHORE LEARNING	14.99
06/06/19	613418	R	LAKESHORE LEARNING	29.99
06/06/19	613418	R	LAKESHORE LEARNING	49.99
06/06/19	613418	R	LAKESHORE LEARNING	49.98
06/06/19	613418	R	LAKESHORE LEARNING	29.98
06/06/19	613418	R	LAKESHORE LEARNING	43.98
06/06/19	613418	R	LAKESHORE LEARNING	799.00
06/06/19	613419	R	COLLEEN RENEE LAND	244.31
06/06/19	613420	R	ANDREA MARY LARGE	393.11
06/06/19	613420	R	ANDREA MARY LARGE	37.86
06/06/19	613421	R	LIBRARY STORE INC	399.03
06/06/19	613422	R	LOGISOFT COMPUTER P	896.28
06/06/19	613423	R	MARA TERESA LUD	1,352.13
06/06/19	613424	R	MADLINE MAVROGORDA	1,900.00
06/06/19	613425	R	MCKINSTRY DOROTHY	161.96
06/06/19	613426	R	MEDI-KID	45.00
06/06/19	613426	R	MEDI-KID	54.00

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06/06/19	613426	R	MEDI-KID	15.00
06/06/19	613427	R	MENTORING SERVICES	2,700.00
06/06/19	613428	R	MHSAA	30.00
06/06/19	613428	R	MHSAA	30.00
06/06/19	613429	R	MICHIGAN GAS UTILIT	210.52
06/06/19	613430	R	MONEYBALL SPORTWEAR	329.00
06/06/19	613431	R	NEW READERS PRESS	724.00
06/06/19	613432	R	NICKY'S FOLDERS	67.50
06/06/19	613432	R	NICKY'S FOLDERS	67.50
06/06/19	613432	R	NICKY'S FOLDERS	33.75
06/06/19	613432	R	NICKY'S FOLDERS	67.50
06/06/19	613432	R	NICKY'S FOLDERS	33.75
06/06/19	613432	R	NICKY'S FOLDERS	33.75
06/06/19	613433	R	OFFICE DEPOT	47.00
06/06/19	613433	R	OFFICE DEPOT	13.90
06/06/19	613433	R	OFFICE DEPOT	61.60
06/06/19	613433	R	OFFICE DEPOT	3,476.00
06/06/19	613433	R	OFFICE DEPOT	42.50
06/06/19	613433	R	OFFICE DEPOT	108.00
06/06/19	613433	R	OFFICE DEPOT	17.51
06/06/19	613433	R	OFFICE DEPOT	6.42
06/06/19	613433	R	OFFICE DEPOT	115.00
06/06/19	613433	R	OFFICE DEPOT	44.00
06/06/19	613433	R	OFFICE DEPOT	62.90
06/06/19	613433	R	OFFICE DEPOT	17.76
06/06/19	613433	R	OFFICE DEPOT	61.20
06/06/19	613433	R	OFFICE DEPOT	8.90
06/06/19	613433	R	OFFICE DEPOT	8.40
06/06/19	613433	R	OFFICE DEPOT	4.31
06/06/19	613433	R	OFFICE DEPOT	7.74
06/06/19	613433	R	OFFICE DEPOT	4.60
06/06/19	613433	R	OFFICE DEPOT	6.52
06/06/19	613433	R	OFFICE DEPOT	6.35
06/06/19	613433	R	OFFICE DEPOT	4.60
06/06/19	613433	R	OFFICE DEPOT	5.75
06/06/19	613433	R	OFFICE DEPOT	6.24
06/06/19	613433	R	OFFICE DEPOT	6.72
06/06/19	613433	R	OFFICE DEPOT	5.15
06/06/19	613433	R	OFFICE DEPOT	4.85
06/06/19	613433	R	OFFICE DEPOT	2.28
06/06/19	613433	R	OFFICE DEPOT	3.42
06/06/19	613433	R	OFFICE DEPOT	2.30
06/06/19	613433	R	OFFICE DEPOT	17.51
06/06/19	613433	R	OFFICE DEPOT	399.75
06/06/19	613434	R	JEFFREY OLDS	200.00
06/06/19	613435	R	ORIENTAL TRADING CO	19.99
06/06/19	613435	R	ORIENTAL TRADING CO	19.99



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06/06/19	613435	R	ORIENTAL TRADING CO	45.09
06/06/19	613435	R	ORIENTAL TRADING CO	32.68
06/06/19	613435	R	ORIENTAL TRADING CO	42.98
06/06/19	613435	R	ORIENTAL TRADING CO	24.78
06/06/19	613435	R	ORIENTAL TRADING CO	19.99
06/06/19	613436	R	PERFORMANCE HEALTH	41.70
06/06/19	613436	R	PERFORMANCE HEALTH	39.35
06/06/19	613436	R	PERFORMANCE HEALTH	9.90
06/06/19	613437	R	POTTER PARK ZOO	50.00
06/06/19	613437	R	POTTER PARK ZOO	50.00
06/06/19	613438	R	POTTER PARK ZOOLOGI	950.00
06/06/19	613439	R	PRESIDIO NETWORKED	550.00
06/06/19	613439	R	PRESIDIO NETWORKED	2,100.00
06/06/19	613439	R	PRESIDIO NETWORKED	472.00
06/06/19	613439	R	PRESIDIO NETWORKED	4,145.00
06/06/19	613439	R	PRESIDIO NETWORKED	272.00
06/06/19	613439	R	PRESIDIO NETWORKED	479.00
06/06/19	613440	R	PREUSS PETS	75.00
06/06/19	613441	R	QUILL CORP-REMC-CON	20.86
06/06/19	613441	R	QUILL CORP-REMC-CON	7.39
06/06/19	613441	R	QUILL CORP-REMC-CON	32.28
06/06/19	613441	R	QUILL CORP-REMC-CON	37.70
06/06/19	613441	R	QUILL CORP-REMC-CON	43.50
06/06/19	613441	R	QUILL CORP-REMC-CON	95.70
06/06/19	613441	R	QUILL CORP-REMC-CON	113.10
06/06/19	613442	R	REALLY GOOD STUFF	19.99
06/06/19	613442	R	REALLY GOOD STUFF	35.04
06/06/19	613442	R	REALLY GOOD STUFF	149.98
06/06/19	613442	R	REALLY GOOD STUFF	24.60
06/06/19	613443	R	RENOS EAST	695.88
06/06/19	613444	R	ROBERT WITHERSPOON	90.36
06/06/19	613445	R	ROBOTLAB INC.	1,500.00
06/06/19	613445	R	ROBOTLAB INC.	11,210.00
06/06/19	613446	R	RONEY CONSTRUCTION	13,600.00
06/06/19	613447	R	SAMUEL SMITH	250.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	15.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	20.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	25.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	14.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	20.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	22.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	36.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	20.00
06/06/19	613448	R	SCHOLASTIC BOOK CLU	35.00
06/06/19	613449	R	SCHOLASTIC BOOK FAI	413.70
06/06/19	613449	R	SCHOLASTIC BOOK FAI	816.14
06/06/19	613449	R	SCHOLASTIC BOOK FAI	1,801.50

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06/06/19	613450	R	SCHOOL SPECIALTY	1,130.39
06/06/19	613450	R	SCHOOL SPECIALTY	1,999.83
06/06/19	613450	R	SCHOOL SPECIALTY	201.56
06/06/19	613450	R	SCHOOL SPECIALTY	70.97
06/06/19	613450	R	SCHOOL SPECIALTY	909.33
06/06/19	613450	R	SCHOOL SPECIALTY	987.72
06/06/19	613450	R	SCHOOL SPECIALTY	165.19
06/06/19	613450	R	SCHOOL SPECIALTY	250.17
06/06/19	613450	R	SCHOOL SPECIALTY	422.73
06/06/19	613450	R	SCHOOL SPECIALTY	193.60
06/06/19	613450	R	SCHOOL SPECIALTY	210.06
06/06/19	613450	R	SCHOOL SPECIALTY	107.88
06/06/19	613450	R	SCHOOL SPECIALTY	7.60
06/06/19	613450	R	SCHOOL SPECIALTY	37.60
06/06/19	613450	R	SCHOOL SPECIALTY	5.70
06/06/19	613450	R	SCHOOL SPECIALTY	25.86
06/06/19	613450	R	SCHOOL SPECIALTY	19.79
06/06/19	613450	R	SCHOOL SPECIALTY	49.64
06/06/19	613450	R	SCHOOL SPECIALTY	30.86
06/06/19	613450	R	SCHOOL SPECIALTY	22.44
06/06/19	613450	R	SCHOOL SPECIALTY	14.02
06/06/19	613450	R	SCHOOL SPECIALTY	12.52
06/06/19	613450	R	SCHOOL SPECIALTY	65.09
06/06/19	613450	R	SCHOOL SPECIALTY	291.72
06/06/19	613450	R	SCHOOL SPECIALTY	85.96
06/06/19	613450	R	SCHOOL SPECIALTY	156.60
06/06/19	613451	R	CATHERINE SCHROCK	225.58
06/06/19	613452	R	SET-SEG	869.00
06/06/19	613452	R	SET-SEG	12,035.00
06/06/19	613452	R	SET-SEG	13,250.00
06/06/19	613452	R	SET-SEG	13,250.00
06/06/19	613453	R	ST OF MI DTMB-DHHS	94,278.24
06/06/19	613454	R	GLENN R STEVENS	412.00
06/06/19	613454	V	GLENN R STEVENS	-412.00
06/06/19	613455	R	GINNEY JOANNE STOKE	82.36
06/06/19	613456	R	SUBSCRIPTION SERVIC	12.00
06/06/19	613456	R	SUBSCRIPTION SERVIC	29.00
06/06/19	613456	R	SUBSCRIPTION SERVIC	10.97
06/06/19	613456	R	SUBSCRIPTION SERVIC	14.00
06/06/19	613456	R	SUBSCRIPTION SERVIC	29.95
06/06/19	613456	R	SUBSCRIPTION SERVIC	18.96
06/06/19	613456	R	SUBSCRIPTION SERVIC	26.95
06/06/19	613456	R	SUBSCRIPTION SERVIC	116.07
06/06/19	613456	R	SUBSCRIPTION SERVIC	24.00
06/06/19	613456	R	SUBSCRIPTION SERVIC	12.00
06/06/19	613456	R	SUBSCRIPTION SERVIC	39.95
06/06/19	613456	R	SUBSCRIPTION SERVIC	29.95

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06/06/19	613456	R	SUBSCRIPTION SERVIC	62.00
06/06/19	613457	R	THOMAS KOWALSKI	3,850.00
06/06/19	613458	R	TIERNEY BROTHERS IN	12,941.80
06/06/19	613458	R	TIERNEY BROTHERS IN	74.17
06/06/19	613458	R	TIERNEY BROTHERS IN	12.08
06/06/19	613459	R	TOM MARSHALL BUFFET	6,187.73
06/06/19	613460	R	TONI THOMPkins TOWN	62.00
06/06/19	613460	R	TONI THOMPkins TOWN	42.23
06/06/19	613460	R	TONI THOMPkins TOWN	9.56
06/06/19	613460	R	TONI THOMPkins TOWN	9.57
06/06/19	613461	R	ADELA TUDOR	103.82
06/06/19	613462	R	ULINE	244.00
06/06/19	613462	R	ULINE	43.53
06/06/19	613463	R	UNITED ART & EDUCAT	4,182.84
06/06/19	613463	R	UNITED ART & EDUCAT	250.45
06/06/19	613464	R	US GAMES	27.99
06/06/19	613464	R	US GAMES	110.00
06/06/19	613464	R	US GAMES	156.74
06/06/19	613465	R	DAWN MICHELLE VANDE	449.61
06/06/19	613466	R	VERIZON WIRELESS-LA	30.02
06/06/19	613466	R	VERIZON WIRELESS-LA	30.02
06/06/19	613466	R	VERIZON WIRELESS-LA	90.04
06/06/19	613466	R	VERIZON WIRELESS-LA	30.02
06/06/19	613466	R	VERIZON WIRELESS-LA	125.15
06/06/19	613467	R	WEX BANK	65,879.57
06/06/19	613468	R	WORKHEALTH NORTHWES	300.00
06/06/19	613469	R	YMCA OF METROPOLITA	339.45
06/06/19	613469	R	YMCA OF METROPOLITA	1,250.55
06/13/19	613470	R	AARON GLASS CO INC	25,841.70
06/13/19	613471	R	ARCHITECHTURAL SYST	13,914.00
06/13/19	613472	R	ASBESTOS ABATEMENT	78,140.70
06/13/19	613473	R	B & J PAINTING	29,417.16
06/13/19	613474	R	CHRISTMAN COMPANY	4,051.26
06/13/19	613474	R	CHRISTMAN COMPANY	3,301.74
06/13/19	613474	R	CHRISTMAN COMPANY	3,053.89
06/13/19	613474	R	CHRISTMAN COMPANY	6,135.90
06/13/19	613474	R	CHRISTMAN COMPANY	8,285.00
06/13/19	613474	R	CHRISTMAN COMPANY	139,525.68
06/13/19	613474	R	CHRISTMAN COMPANY	291.25
06/13/19	613474	R	CHRISTMAN COMPANY	7,088.77
06/13/19	613474	R	CHRISTMAN COMPANY	8,460.75
06/13/19	613474	R	CHRISTMAN COMPANY	64,578.91
06/13/19	613475	R	DOBIE CONSTRUCTION,	10,043.10
06/13/19	613475	R	DOBIE CONSTRUCTION,	100,377.90
06/13/19	613476	R	EASTLUND CONCRETE C	21,668.80
06/13/19	613477	R	FCC CONSTRUCTION, I	2,674.00
06/13/19	613478	R	FD HAYES ELECTRIC C	776.15

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06/13/19	613478	R	FD HAYES ELECTRIC C	15,129.00
06/13/19	613479	R	FENCE CONSULTANTS O	2,700.00
06/13/19	613480	R	FESSLER & BOWMAN, I	7,659.00
06/13/19	613481	R	FIELDTURF USA INC	376,065.94
06/13/19	613482	R	HOFFMAN BROS., INC	7,270.50
06/13/19	613483	R	HOWARD STRUCTURAL S	3,001.50
06/13/19	613483	R	HOWARD STRUCTURAL S	16,650.00
06/13/19	613483	R	HOWARD STRUCTURAL S	10,164.60
06/13/19	613484	R	HUNTER PRELL COMPAN	4,840.20
06/13/19	613485	R	LANSING GLASS CO	9,165.76
06/13/19	613485	R	LANSING GLASS CO	148,932.90
06/13/19	613486	R	LANSING TILE & MOSA	9,660.90
06/13/19	613486	R	LANSING TILE & MOSA	19,139.10
06/13/19	613486	R	LANSING TILE & MOSA	18,000.00
06/13/19	613487	R	LIMBACH COMPANY LLC	52,832.76
06/13/19	613488	R	MACKENZIE CO E T	48,751.69
06/13/19	613489	R	MCDONALD ROOFING	60,633.00
06/13/19	613490	R	MOORE-TROSPER CONST	37,763.84
06/13/19	613491	R	MYERS PLUMBING & HE	135,505.53
06/13/19	613492	R	NATIONAL ROOFING	610,232.03
06/13/19	613493	R	NILES CONSTRUCTION	30,611.95
06/13/19	613493	R	NILES CONSTRUCTION	4,121.37
06/13/19	613494	R	PRO-MEC ENGINEERING	6,395.40
06/13/19	613495	R	S C TECHNOLOGIES	14,271.75
06/13/19	613496	R	SCHIFFER MASON CONT	86,599.04
06/13/19	613497	R	SHAW-WINKLER INC	672,270.08
06/13/19	613498	R	STAR FLOORING CORPO	89,893.58
06/13/19	613499	R	SUMMIT CONTRACTORS	20,893.34
06/13/19	613500	R	SUPERIOR ELECTRIC O	401,502.42
06/13/19	613500	R	SUPERIOR ELECTRIC O	147,541.23
06/13/19	613501	R	WILLIAM REICHENBACH	218,831.17
06/13/19	613502	R	WOLVERINE FIRE PROT	5,760.00
06/13/19	613503	R	DICK BLICK ART MATE	49.38
06/13/19	613503	R	DICK BLICK ART MATE	72.06
06/13/19	613503	R	DICK BLICK ART MATE	19.16
06/13/19	613503	R	DICK BLICK ART MATE	54.60
06/13/19	613503	R	DICK BLICK ART MATE	16.95
06/13/19	613503	R	DICK BLICK ART MATE	67.68
06/13/19	613503	R	DICK BLICK ART MATE	14.34
06/13/19	613503	R	DICK BLICK ART MATE	15.26
06/13/19	613503	R	DICK BLICK ART MATE	8.46
06/13/19	613503	R	DICK BLICK ART MATE	13.00
06/13/19	613503	R	DICK BLICK ART MATE	14.70
06/13/19	613503	R	DICK BLICK ART MATE	31.83
06/13/19	613503	R	DICK BLICK ART MATE	57.74
06/13/19	613503	R	DICK BLICK ART MATE	81.99
06/13/19	613503	R	DICK BLICK ART MATE	16.42

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06/13/19	613503	R	DICK BLICK ART MATE	16.42
06/13/19	613503	R	DICK BLICK ART MATE	16.42
06/13/19	613503	R	DICK BLICK ART MATE	180.58
06/13/19	613503	R	DICK BLICK ART MATE	14.20
06/13/19	613503	R	DICK BLICK ART MATE	38.30
06/13/19	613503	R	DICK BLICK ART MATE	131.85
06/13/19	613503	R	DICK BLICK ART MATE	6.12
06/13/19	613503	R	DICK BLICK ART MATE	6.12
06/13/19	613503	R	DICK BLICK ART MATE	6.12
06/13/19	613503	R	DICK BLICK ART MATE	6.12
06/13/19	613503	R	DICK BLICK ART MATE	6.44
06/13/19	613503	R	DICK BLICK ART MATE	6.44
06/13/19	613503	R	DICK BLICK ART MATE	6.54
06/13/19	613503	R	DICK BLICK ART MATE	7.16
06/13/19	613503	R	DICK BLICK ART MATE	7.26
06/13/19	613503	R	DICK BLICK ART MATE	7.68
06/13/19	613503	R	DICK BLICK ART MATE	6.96
06/13/19	613503	R	DICK BLICK ART MATE	7.48
06/13/19	613503	R	DICK BLICK ART MATE	7.68
06/13/19	613503	R	DICK BLICK ART MATE	7.16
06/13/19	613503	R	DICK BLICK ART MATE	8.30
06/13/19	613503	R	DICK BLICK ART MATE	7.16
06/13/19	613503	R	DICK BLICK ART MATE	6.96
06/13/19	613503	R	DICK BLICK ART MATE	7.26
06/13/19	613503	R	DICK BLICK ART MATE	7.58
06/13/19	613503	R	DICK BLICK ART MATE	6.96
06/13/19	613503	R	DICK BLICK ART MATE	7.48
06/13/19	613503	R	DICK BLICK ART MATE	7.48
06/13/19	613503	R	DICK BLICK ART MATE	7.26
06/13/19	613503	R	DICK BLICK ART MATE	6.74
06/13/19	613503	R	DICK BLICK ART MATE	6.44
06/13/19	613503	R	DICK BLICK ART MATE	6.64
06/13/19	613503	R	DICK BLICK ART MATE	29.00
06/13/19	613504	R	DISPLAYS2GO	843.99
06/13/19	613504	R	DISPLAYS2GO	1,279.96
06/13/19	613504	R	DISPLAYS2GO	224.79
06/13/19	613504	R	DISPLAYS2GO	228.50
06/13/19	613505	R	HC BERGER CO	388.79
06/13/19	613505	R	HC BERGER CO	2,527.23
06/13/19	613505	R	HC BERGER CO	4.41
06/13/19	613505	R	HC BERGER CO	28.68
06/13/19	613506	R	JOSTENS	21.30
06/13/19	613506	R	JOSTENS	328.21
06/13/19	613506	R	JOSTENS	851.90
06/13/19	613506	R	JOSTENS	15.15
06/13/19	613506	R	JOSTENS	29.73
06/13/19	613506	R	JOSTENS	57.97

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06/13/19	613506	R	JOSTENS	182.87
06/13/19	613507	R	MUSIC THEATRE INTL	22.50
06/13/19	613508	R	REEDER PIANO'S INC	400.00
06/13/19	613509	R	TROXELL COMMUNICATI	789.00
06/13/19	613510	R	3P LEARNING INC	2,975.00
06/13/19	613511	R	ABSOPURE WATER - PL	8.00
06/13/19	613512	R	APEX LEARNING INC	73,580.00
06/13/19	613513	R	SHARI L APOL	11.13
06/13/19	613513	R	SHARI L APOL	60.00
06/13/19	613514	R	APPAREL PRINTERS LT	4,020.00
06/13/19	613515	R	CATHERINE ELIZABETH	11.60
06/13/19	613516	R	BIAN ALMJAREESH	60.00
06/13/19	613517	R	BRODART-BOOKS DIVIS	3,092.40
06/13/19	613517	R	BRODART-BOOKS DIVIS	381.01
06/13/19	613518	R	BRODER BROS	324.78
06/13/19	613518	R	BRODER BROS	366.69
06/13/19	613518	R	BRODER BROS	30.06
06/13/19	613518	R	BRODER BROS	414.50
06/13/19	613519	R	BSN SPORTS CORP	23.22
06/13/19	613519	R	BSN SPORTS CORP	23.22
06/13/19	613519	R	BSN SPORTS CORP	61.91
06/13/19	613519	R	BSN SPORTS CORP	61.91
06/13/19	613519	R	BSN SPORTS CORP	77.39
06/13/19	613519	R	BSN SPORTS CORP	77.39
06/13/19	613519	R	BSN SPORTS CORP	525.00
06/13/19	613519	R	BSN SPORTS CORP	165.21
06/13/19	613519	R	BSN SPORTS CORP	165.21
06/13/19	613519	R	BSN SPORTS CORP	440.53
06/13/19	613519	R	BSN SPORTS CORP	440.55
06/13/19	613519	R	BSN SPORTS CORP	550.69
06/13/19	613519	R	BSN SPORTS CORP	550.69
06/13/19	613519	R	BSN SPORTS CORP	139.30
06/13/19	613519	R	BSN SPORTS CORP	991.22
06/13/19	613520	R	BUCK INSTITUTE FOR	8,250.00
06/13/19	613520	R	BUCK INSTITUTE FOR	8,250.00
06/13/19	613520	R	BUCK INSTITUTE FOR	13,000.00
06/13/19	613520	R	BUCK INSTITUTE FOR	16,500.00
06/13/19	613520	R	BUCK INSTITUTE FOR	16,500.00
06/13/19	613520	R	BUCK INSTITUTE FOR	16,500.00
06/13/19	613521	R	CALVIN MAURICE BEAR	36.00
06/13/19	613521	R	CALVIN MAURICE BEAR	73.63
06/13/19	613522	R	CAPITAL REGION COMM	4,000.00
06/13/19	613522	R	CAPITAL REGION COMM	36.74
06/13/19	613522	R	CAPITAL REGION COMM	10.56
06/13/19	613523	R	CHARTER TWP OF LANS	3,762.56
06/13/19	613524	R	CLINTON COUNTY RESA	350.00
06/13/19	613525	R	COMMUNITIES IN SCHO	6,000.00

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06/13/19	613525	R	COMMUNITIES IN SCHO	6,000.00
06/13/19	613525	R	COMMUNITIES IN SCHO	3,000.00
06/13/19	613525	R	COMMUNITIES IN SCHO	3,000.00
06/13/19	613526	R	CONFUCIUS INSTITUTE	324.00
06/13/19	613527	R	AMY SUE CRANK	75.40
06/13/19	613528	R	CULLIGAN WATER COND	8.00
06/13/19	613528	R	CULLIGAN WATER COND	26.00
06/13/19	613529	R	DARION BROWN	247.50
06/13/19	613530	R	ERIN ELIZABETH DARN	28.29
06/13/19	613530	R	ERIN ELIZABETH DARN	32.67
06/13/19	613531	R	DAVID CHAPMAN AGENC	15,883.00
06/13/19	613533	R	DBI BUSINESS INTERI	200.97
06/13/19	613533	R	DBI BUSINESS INTERI	179.93
06/13/19	613533	R	DBI BUSINESS INTERI	101.43
06/13/19	613533	R	DBI BUSINESS INTERI	23.54
06/13/19	613533	R	DBI BUSINESS INTERI	43.99
06/13/19	613533	R	DBI BUSINESS INTERI	104.99
06/13/19	613533	R	DBI BUSINESS INTERI	164.99
06/13/19	613533	R	DBI BUSINESS INTERI	91.14
06/13/19	613533	R	DBI BUSINESS INTERI	91.14
06/13/19	613533	R	DBI BUSINESS INTERI	91.14
06/13/19	613533	R	DBI BUSINESS INTERI	71.81
06/13/19	613533	R	DBI BUSINESS INTERI	227.26
06/13/19	613533	R	DBI BUSINESS INTERI	8.69
06/13/19	613533	R	DBI BUSINESS INTERI	66.93
06/13/19	613533	R	DBI BUSINESS INTERI	1,662.71
06/13/19	613533	R	DBI BUSINESS INTERI	421.51
06/13/19	613533	R	DBI BUSINESS INTERI	119.94
06/13/19	613533	R	DBI BUSINESS INTERI	650.00
06/13/19	613533	R	DBI BUSINESS INTERI	900.00
06/13/19	613533	R	DBI BUSINESS INTERI	961.24
06/13/19	613533	R	DBI BUSINESS INTERI	200.22
06/13/19	613533	R	DBI BUSINESS INTERI	600.00
06/13/19	613533	R	DBI BUSINESS INTERI	300.00
06/13/19	613533	R	DBI BUSINESS INTERI	250.00
06/13/19	613533	R	DBI BUSINESS INTERI	139.02
06/13/19	613533	R	DBI BUSINESS INTERI	84.46
06/13/19	613533	R	DBI BUSINESS INTERI	232.64
06/13/19	613533	R	DBI BUSINESS INTERI	216.57
06/13/19	613533	R	DBI BUSINESS INTERI	13.03
06/13/19	613533	R	DBI BUSINESS INTERI	6.49
06/13/19	613533	R	DBI BUSINESS INTERI	15.99
06/13/19	613533	R	DBI BUSINESS INTERI	175.59
06/13/19	613533	R	DBI BUSINESS INTERI	170.95
06/13/19	613533	R	DBI BUSINESS INTERI	124.61
06/13/19	613534	R	DEWITT CHARTER TWP	4,235.08
06/13/19	613535	R	APRIL DAWN DRAHER	31.15

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06/13/19	613536	R	DENISE A FITZPATRIC	125.00
06/13/19	613536	R	DENISE A FITZPATRIC	54.45
06/13/19	613537	R	FOLLETT SCHOOL SOLU	693.22
06/13/19	613538	R	AMANDA SUE GAILITIS	83.15
06/13/19	613538	R	AMANDA SUE GAILITIS	51.74
06/13/19	613538	R	AMANDA SUE GAILITIS	54.64
06/13/19	613539	R	GALLOWAY JAMES	8,225.00
06/13/19	613540	R	GORDON FOOD SERVICE	109.16
06/13/19	613541	R	CATHY A GOVEN	28.42
06/13/19	613542	R	GRADUATION ALLIANCE	46,850.00
06/13/19	613542	R	GRADUATION ALLIANCE	44,350.00
06/13/19	613543	R	GRANGER CONTAINER S	96.00
06/13/19	613543	R	GRANGER CONTAINER S	102.00
06/13/19	613544	R	GREAT LAKES ENERGY	1,841.29
06/13/19	613545	R	VICTORIA FRANCES RA	76.68
06/13/19	613546	R	HC BERGER CO	82.80
06/13/19	613546	R	HC BERGER CO	26.16
06/13/19	613547	R	AMY HODGIN	175.00
06/13/19	613548	R	REBECCA HOFF	79.46
06/13/19	613549	R	IB NORTH AMERICA	8,520.00
06/13/19	613550	R	IMAGEMASTER LLC	2,500.00
06/13/19	613551	R	INDUSTRIAL FLEET SE	57.69
06/13/19	613551	R	INDUSTRIAL FLEET SE	32.80
06/13/19	613552	R	INGHAM INTERMEDIATE	536.69
06/13/19	613552	R	INGHAM INTERMEDIATE	117.81
06/13/19	613552	R	INGHAM INTERMEDIATE	667.59
06/13/19	613552	R	INGHAM INTERMEDIATE	100.53
06/13/19	613552	R	INGHAM INTERMEDIATE	676.49
06/13/19	613552	R	INGHAM INTERMEDIATE	230.91
06/13/19	613552	R	INGHAM INTERMEDIATE	427.78
06/13/19	613552	R	INGHAM INTERMEDIATE	29.06
06/13/19	613552	R	INGHAM INTERMEDIATE	350.03
06/13/19	613552	R	INGHAM INTERMEDIATE	362.33
06/13/19	613553	R	INGHAM INTERMEDIATE	932.79
06/13/19	613554	R	INTL BACCALAUREATE	945.00
06/13/19	613554	R	INTL BACCALAUREATE	945.00
06/13/19	613554	R	INTL BACCALAUREATE	945.00
06/13/19	613554	R	INTL BACCALAUREATE	995.00
06/13/19	613555	R	JAMES ROSS	210.00
06/13/19	613555	R	JAMES ROSS	20.00
06/13/19	613556	R	JOHNSON CONTROLS	4,990.00
06/13/19	613557	R	JEFF ALLEN JOHNSON	24.48
06/13/19	613557	R	JEFF ALLEN JOHNSON	223.88
06/13/19	613557	R	JEFF ALLEN JOHNSON	254.97
06/13/19	613558	R	JOSHUA STREET RESID	418.95
06/13/19	613559	R	K LOG INC	4,551.94
06/13/19	613559	R	K LOG INC	7,060.86



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06/13/19	613559	R	K LOG INC	688.00
06/13/19	613560	R	VICKI LYNN KELLEY	101.27
06/13/19	613561	R	KEVIN HUDSON	96.28
06/13/19	613562	R	FRANCISCA G KIDDER	106.55
06/13/19	613563	R	KOLT COMMUNICATIONS	2,000.00
06/13/19	613564	R	KONICA MINOLTA BUSI	2.44
06/13/19	613564	R	KONICA MINOLTA BUSI	3.33
06/13/19	613565	R	CLAIRE LOUISE KZESK	98.60
06/13/19	613566	R	LANSING PARKS & REC	4,330.00
06/13/19	613567	R	MARY EILEEN LEAHEY	98.00
06/13/19	613568	R	MELISSA LILJE	751.68
06/13/19	613569	R	LORI CONROY	280.00
06/13/19	613570	R	MARSHALL MUSIC	8.00
06/13/19	613570	R	MARSHALL MUSIC	13.00
06/13/19	613571	R	MASB	2,000.00
06/13/19	613572	R	MEDCO SPORTS MEDICI	196.85
06/13/19	613573	R	MENTORING SERVICES	400.00
06/13/19	613573	R	MENTORING SERVICES	1,500.00
06/13/19	613573	R	MENTORING SERVICES	800.00
06/13/19	613574	R	MI HISTORY FOUNDATI	700.00
06/13/19	613575	R	MI HISTORY MUSEUM	700.00
06/13/19	613576	R	MILLS REFRIGERATION	425.00
06/13/19	613576	R	MILLS REFRIGERATION	424.97
06/13/19	613577	R	NICOLE L MILLSAP	105.62
06/13/19	613578	R	MINGUS TIFFIN C	29.00
06/13/19	613579	R	MOHAMMED ALI ALSEID	60.00
06/13/19	613580	R	MONEYBALL SPORTWEAR	568.50
06/13/19	613581	R	MSU AND HSAW REH	2,500.00
06/13/19	613582	R	ROBYNE CHERESE MURA	424.10
06/13/19	613583	R	NEOLA INC	1,251.73
06/13/19	613584	R	PALA SUPPLY COMPANY	151.00
06/13/19	613584	R	PALA SUPPLY COMPANY	94.40
06/13/19	613585	R	SKEETER L VERASAMMY	10.02
06/13/19	613585	R	SKEETER L VERASAMMY	56.10
06/13/19	613586	R	TERRI ELIZABETH PER	26.62
06/13/19	613587	R	DONNA MAE POHL	1,100.00
06/13/19	613587	R	DONNA MAE POHL	3,300.00
06/13/19	613588	R	POSITIVE PROMOTIONS	98.10
06/13/19	613588	R	POSITIVE PROMOTIONS	25.00
06/13/19	613588	R	POSITIVE PROMOTIONS	40.50
06/13/19	613588	R	POSITIVE PROMOTIONS	15.95
06/13/19	613589	R	POTTER PARK ZOOLOGI	265.00
06/13/19	613590	R	PRESIDIO NETWORKED	24.00
06/13/19	613591	R	PROFESSIONAL SERVIC	409.00
06/13/19	613592	R	DOUGLAS PUTNAM	142.10
06/13/19	613593	R	QUILL CORP	59.98
06/13/19	613594	R	REFUGEE DEVELOPMENT	2,500.00

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06/13/19	613595	R	Laurie B Robinson	51.74
06/13/19	613596	R	SALAMATOU BOUBA	60.00
06/13/19	613597	R	SCHEER DOUG	825.00
06/13/19	613597	R	SCHEER DOUG	20.00
06/13/19	613598	R	SCHOLASTIC BOOK FAI	1,080.21
06/13/19	613599	R	SCHOOL MATE	128.00
06/13/19	613599	R	SCHOOL MATE	181.00
06/13/19	613600	R	SCHOOL SPECIALTY	26.20
06/13/19	613600	R	SCHOOL SPECIALTY	4,078.22
06/13/19	613600	R	SCHOOL SPECIALTY	916.66
06/13/19	613600	R	SCHOOL SPECIALTY	1,111.52
06/13/19	613601	R	SODEXOMAGIC, LLC	788,560.91
06/13/19	613602	R	ROSE M TAPHOUSE	54.58
06/13/19	613602	R	ROSE M TAPHOUSE	22.74
06/13/19	613603	R	TERI L BERNERO	59.96
06/13/19	613603	R	TERI L BERNERO	75.92
06/13/19	613604	R	THE WATER STORE INC	19.25
06/13/19	613605	R	TAMARA LYNN TREAT	58.00
06/13/19	613606	R	U OF M/RIDESH RAI	2,500.00
06/13/19	613607	R	UNIVERSITY CLUB OF	25.00
06/13/19	613607	R	UNIVERSITY CLUB OF	118.00
06/13/19	613608	R	WANDA LEE CATERING	2,058.00
06/13/19	613609	R	WESTERN MICHIGAN UN	2,500.00
06/13/19	613610	R	WORLDS FINEST CHOCO	2,105.00
06/13/19	613611	R	WENDY MCLEOD YORK	0.32
06/13/19	613611	R	WENDY MCLEOD YORK	14.59
06/13/19	613611	R	WENDY MCLEOD YORK	0.31
06/13/19	613611	R	WENDY MCLEOD YORK	14.19
06/13/19	613612	R	CAPITAL REGION COMM	426.67
06/13/19	613613	R	CLINTON COUNTY RESA	700.00
06/13/19	613614	R	SCHOLASTIC MAGAZINE	439.57
06/13/19	613614	V	SCHOLASTIC MAGAZINE	439.56
06/13/19	613614	V	SCHOLASTIC MAGAZINE	-439.57
06/13/19	613614	R	SCHOLASTIC MAGAZINE	-439.56
06/17/19	613615	R	LIMBACH COMPANY LLC	45,320.62
06/17/19	613616	R	UNTOUCHABLE ENTERTA	7,000.00
06/20/19	613617	R	INDEPENDENT BANK	200.00
06/20/19	613618	R	INGBER PAUL M	291.12
06/20/19	613619	R	ROOSEN VARCHETTI &	483.05
06/20/19	613620	R	SCHEER GREEN AND BU	176.25
06/20/19	613621	R	SUSAN J WINTERS	241.29
06/20/19	613622	R	TNHI, LLC	115.36
06/20/19	613623	R	DELTA MANAGEMENT AS	186.65
06/20/19	613624	R	FOLEY BARBARA	1,599.36
06/20/19	613625	R	GREAT LKS CORP	291.89
06/20/19	613626	R	IRS ACS	25.00
06/20/19	613627	R	MI GUARANTY AGENCY	4.11

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06/20/19	613628	R	PERFORMANT RECOVERY	300.71
06/20/19	613629	R	STANDING CHAPTER 13	188.95
06/20/19	613630	R	STATE OF MICHIGAN-U	167.08
06/20/19	613631	R	US DEPT OF EDUC	281.21
06/20/19	613631	R	US DEPT OF EDUC	1,082.17
06/20/19	613632	R	WINDHAM PROFESSIONA	447.41
06/20/19	613633	R	AMY GRUBER	2,964.60
06/20/19	613633	R	AMY GRUBER	1,280.00
06/20/19	613634	R	A DEAN WATKINS CO E	599.08
06/20/19	613635	R	ABSOPURE WATER - PL	8.00
06/20/19	613636	R	ACCO BRANDS USA LLC	460.48
06/20/19	613637	R	HELGA ALLEN	32.48
06/20/19	613638	R	ALTRUIS BENEFITS CO	212.55
06/20/19	613639	R	AMERICAN RENTALS	200.00
06/20/19	613640	R	AMY GRUBER	1,482.30
06/20/19	613640	R	AMY GRUBER	1,482.30
06/20/19	613640	R	AMY GRUBER	1,040.00
06/20/19	613641	R	ARGUS PRESS	370.00
06/20/19	613642	R	ARKANSAS TECH UNIVE	750.00
06/20/19	613643	R	NICOLE GRACE AXER	33.52
06/20/19	613644	R	BLTS WEARABLE ART	168.00
06/20/19	613644	R	BLTS WEARABLE ART	168.00
06/20/19	613645	R	DIANE LAUREL BREITU	22.44
06/20/19	613645	R	DIANE LAUREL BREITU	32.63
06/20/19	613645	R	DIANE LAUREL BREITU	63.22
06/20/19	613645	R	DIANE LAUREL BREITU	85.64
06/20/19	613646	R	BRIAN WALTER	21.00
06/20/19	613647	R	MARC A BRIGGS	725.00
06/20/19	613648	R	APRIL BROWNLEE	31.44
06/20/19	613649	R	BSN SPORTS CORP	2,199.42
06/20/19	613649	R	BSN SPORTS CORP	2,379.38
06/20/19	613649	R	BSN SPORTS CORP	1,160.00
06/20/19	613649	R	BSN SPORTS CORP	1,100.00
06/20/19	613649	R	BSN SPORTS CORP	4,992.00
06/20/19	613649	R	BSN SPORTS CORP	440.68
06/20/19	613649	R	BSN SPORTS CORP	440.69
06/20/19	613649	R	BSN SPORTS CORP	1,088.98
06/20/19	613649	R	BSN SPORTS CORP	1,134.62
06/20/19	613649	R	BSN SPORTS CORP	1,000.00
06/20/19	613650	R	MARGARET ANN BYARS	31.44
06/20/19	613651	R	C2AE	6,680.30
06/20/19	613651	R	C2AE	3,561.70
06/20/19	613651	R	C2AE	22,796.70
06/20/19	613651	R	C2AE	6,850.00
06/20/19	613651	R	C2AE	27,570.00
06/20/19	613651	R	C2AE	13,048.48
06/20/19	613652	R	CAPITAL REGION COMM	2,000.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
06/20/19	613653	R	CARLSON LIESEL	136.00
06/20/19	613653	R	CARLSON LIESEL	125.00
06/20/19	613654	R	TERESA MARIE CARTER	74.24
06/20/19	613654	R	TERESA MARIE CARTER	53.96
06/20/19	613655	R	CATAPULT LEARNING W	5,400.00
06/20/19	613656	R	CDWG	2,500.00
06/20/19	613656	R	CDWG	1,029.00
06/20/19	613657	R	CENTRAL MICHIGAN PA	415.35
06/20/19	613657	R	CENTRAL MICHIGAN PA	1,487.10
06/20/19	613658	R	CHAMPION BARBELLS/B	178.32
06/20/19	613658	R	CHAMPION BARBELLS/B	299.60
06/20/19	613658	R	CHAMPION BARBELLS/B	4,959.02
06/20/19	613658	R	CHAMPION BARBELLS/B	4,128.38
06/20/19	613658	R	CHAMPION BARBELLS/B	737.45
06/20/19	613659	R	JONATHAN SCOT CHAPM	307.11
06/20/19	613659	R	JONATHAN SCOT CHAPM	134.62
06/20/19	613660	R	CHILD & FAMILY CHAR	412.50
06/20/19	613661	R	CHRISTINE HOUNOUGH	12.50
06/20/19	613662	R	CITY OF LANSING-PAR	198.00
06/20/19	613663	R	VALERIE K COCHRANE	70.30
06/20/19	613664	R	COMCAST	54.04
06/20/19	613665	R	COMMUNITY MENTAL HE	3,439.70
06/20/19	613666	R	CONSUMERS ENERGY	2,539.67
06/20/19	613667	R	ANGELA SUSANA CORBI	189.00
06/20/19	613667	R	ANGELA SUSANA CORBI	18.73
06/20/19	613668	R	KELLI MARIE CORWIN	34.00
06/20/19	613669	R	CREAGH LASKA J	1,300.00
06/20/19	613670	R	CULLIGAN WATER COND	30.00
06/20/19	613670	R	CULLIGAN WATER COND	30.00
06/20/19	613670	R	CULLIGAN WATER COND	35.00
06/20/19	613670	R	CULLIGAN WATER COND	35.00
06/20/19	613670	R	CULLIGAN WATER COND	-20.00
06/20/19	613670	R	CULLIGAN WATER COND	-11.75
06/20/19	613670	R	CULLIGAN WATER COND	0.50
06/20/19	613670	R	CULLIGAN WATER COND	0.50
06/20/19	613670	R	CULLIGAN WATER COND	11.75
06/20/19	613670	R	CULLIGAN WATER COND	11.75
06/20/19	613670	R	CULLIGAN WATER COND	11.75
06/20/19	613670	R	CULLIGAN WATER COND	31.21
06/20/19	613670	R	CULLIGAN WATER COND	39.75
06/20/19	613670	R	CULLIGAN WATER COND	70.25
06/20/19	613671	R	CULLIGAN WATER COND	45.00
06/20/19	613672	R	DARION BROWN	352.50
06/20/19	613673	R	DBI BUSINESS INTERI	52.99
06/20/19	613673	R	DBI BUSINESS INTERI	645.59
06/20/19	613673	R	DBI BUSINESS INTERI	709.55
06/20/19	613673	R	DBI BUSINESS INTERI	9.38

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06/20/19	613673	R	DBI BUSINESS INTERI	104.97
06/20/19	613673	R	DBI BUSINESS INTERI	163.44
06/20/19	613673	R	DBI BUSINESS INTERI	13.62
06/20/19	613673	R	DBI BUSINESS INTERI	222.96
06/20/19	613673	R	DBI BUSINESS INTERI	55.03
06/20/19	613673	R	DBI BUSINESS INTERI	-104.99
06/20/19	613673	R	DBI BUSINESS INTERI	541.52
06/20/19	613673	R	DBI BUSINESS INTERI	71.80
06/20/19	613673	R	DBI BUSINESS INTERI	140.00
06/20/19	613673	R	DBI BUSINESS INTERI	35.99
06/20/19	613673	R	DBI BUSINESS INTERI	14.18
06/20/19	613673	R	DBI BUSINESS INTERI	24.87
06/20/19	613673	R	DBI BUSINESS INTERI	32.28
06/20/19	613673	R	DBI BUSINESS INTERI	99.86
06/20/19	613673	R	DBI BUSINESS INTERI	617.98
06/20/19	613673	R	DBI BUSINESS INTERI	518.96
06/20/19	613673	R	DBI BUSINESS INTERI	68.94
06/20/19	613674	R	DELTA TOWNSHIP ADMN	1,389.92
06/20/19	613675	R	BETHANY ANNE DESCHA	66.35
06/20/19	613676	R	DONALDSON ROGER	9,600.00
06/20/19	613676	R	DONALDSON ROGER	2,025.00
06/20/19	613677	R	DORIS GAYLOR	8.81
06/20/19	613678	R	AUGUSTIN DUKERNSE	376.00
06/20/19	613679	R	ASHLEY M DURBIN	256.25
06/20/19	613680	R	EATON COUNTY CLERK	1,276.44
06/20/19	613681	R	KIMBERLY R EDWARDS	156.47
06/20/19	613682	R	EILEEN MALONEBEACH	500.00
06/20/19	613683	R	ELISHA M. SMITH	300.00
06/20/19	613684	R	EPIC SPORTS INC	179.58
06/20/19	613684	R	EPIC SPORTS INC	8.48
06/20/19	613685	R	EXECUTIVE LEADERSHI	8,552.63
06/20/19	613685	R	EXECUTIVE LEADERSHI	8,552.63
06/20/19	613685	R	EXECUTIVE LEADERSHI	8,894.74
06/20/19	613686	R	FIRST PLACE SPORTS	546.00
06/20/19	613687	R	FOLLETT SCHOOL SOLU	15.56
06/20/19	613687	R	FOLLETT SCHOOL SOLU	241.88
06/20/19	613687	R	FOLLETT SCHOOL SOLU	476.19
06/20/19	613687	R	FOLLETT SCHOOL SOLU	66.97
06/20/19	613687	R	FOLLETT SCHOOL SOLU	33.15
06/20/19	613687	R	FOLLETT SCHOOL SOLU	436.69
06/20/19	613687	R	FOLLETT SCHOOL SOLU	146.75
06/20/19	613687	R	FOLLETT SCHOOL SOLU	14.54
06/20/19	613687	R	FOLLETT SCHOOL SOLU	947.92
06/20/19	613687	R	FOLLETT SCHOOL SOLU	147.53
06/20/19	613687	R	FOLLETT SCHOOL SOLU	438.48
06/20/19	613687	R	FOLLETT SCHOOL SOLU	58.36
06/20/19	613688	R	JILL K GILBERT	670.97

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06/20/19	613689	R	GOODWILL INDUSTRIES	9.56
06/20/19	613689	R	GOODWILL INDUSTRIES	64.85
06/20/19	613690	R	GORDON FOOD SERVICE	239.22
06/20/19	613690	R	GORDON FOOD SERVICE	168.90
06/20/19	613690	R	GORDON FOOD SERVICE	242.14
06/20/19	613690	R	GORDON FOOD SERVICE	88.20
06/20/19	613691	R	GORDON FOOD SERVICE	84.32
06/20/19	613691	R	GORDON FOOD SERVICE	50.00
06/20/19	613692	R	GRANGER CONTAINER S	8,627.33
06/20/19	613693	R	GRAPHIC ARTS SERVIC	41.88
06/20/19	613694	R	ANGELA SUE GREEN IZ	155.26
06/20/19	613694	R	ANGELA SUE GREEN IZ	82.68
06/20/19	613695	R	DENISE F GRIFFIN	26.25
06/20/19	613696	R	HALIMO OSMAN	16.00
06/20/19	613697	R	JOSEPHINE PAULINE H	43.04
06/20/19	613698	R	HAPPENDANCE	120.00
06/20/19	613699	R	HC BERGER CO	11.30
06/20/19	613699	R	HC BERGER CO	3,262.81
06/20/19	613699	R	HC BERGER CO	202.32
06/20/19	613699	R	HC BERGER CO	105.90
06/20/19	613699	R	HC BERGER CO	298.34
06/20/19	613699	R	HC BERGER CO	22.35
06/20/19	613699	R	HC BERGER CO	964.77
06/20/19	613700	R	HEINEMANN PUBLISHIN	720.00
06/20/19	613700	R	HEINEMANN PUBLISHIN	825.00
06/20/19	613700	R	HEINEMANN PUBLISHIN	260.00
06/20/19	613700	R	HEINEMANN PUBLISHIN	180.50
06/20/19	613701	R	HELINA WEST	15.00
06/20/19	613702	R	JANA MAREE HESTER	30.16
06/20/19	613703	R	JAN M HOBBS	89.90
06/20/19	613703	R	JAN M HOBBS	72.00
06/20/19	613703	R	JAN M HOBBS	51.00
06/20/19	613703	R	JAN M HOBBS	34.00
06/20/19	613704	R	ERIC HOLLAND	98.43
06/20/19	613705	R	HOLT HIGH SCHOOL AT	175.00
06/20/19	613706	R	HOUGHTON MIFFLIN HA	645,472.48
06/20/19	613707	R	IMAGINE LEARNING, I	15,000.00
06/20/19	613708	R	IMPACT SOLUTIONS	172.00
06/20/19	613708	R	IMPACT SOLUTIONS	129.00
06/20/19	613708	R	IMPACT SOLUTIONS	150.50
06/20/19	613708	R	IMPACT SOLUTIONS	18.54
06/20/19	613709	R	INGHAM COUNTY MSU E	460.00
06/20/19	613713	R	INGHAM INTERMEDIATE	1,740.97
06/20/19	613713	R	INGHAM INTERMEDIATE	863.94
06/20/19	613713	R	INGHAM INTERMEDIATE	244.52
06/20/19	613713	R	INGHAM INTERMEDIATE	183.26
06/20/19	613713	R	INGHAM INTERMEDIATE	351.70

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06/20/19	613713	R	INGHAM INTERMEDIATE	515.20
06/20/19	613713	R	INGHAM INTERMEDIATE	455.71
06/20/19	613713	R	INGHAM INTERMEDIATE	667.07
06/20/19	613713	R	INGHAM INTERMEDIATE	148.18
06/20/19	613713	R	INGHAM INTERMEDIATE	113.62
06/20/19	613713	R	INGHAM INTERMEDIATE	209.44
06/20/19	613713	R	INGHAM INTERMEDIATE	82.73
06/20/19	613713	R	INGHAM INTERMEDIATE	431.97
06/20/19	613713	R	INGHAM INTERMEDIATE	58.91
06/20/19	613713	R	INGHAM INTERMEDIATE	58.90
06/20/19	613713	R	INGHAM INTERMEDIATE	244.52
06/20/19	613713	R	INGHAM INTERMEDIATE	73.83
06/20/19	613713	R	INGHAM INTERMEDIATE	591.15
06/20/19	613713	R	INGHAM INTERMEDIATE	591.14
06/20/19	613713	R	INGHAM INTERMEDIATE	157.08
06/20/19	613713	R	INGHAM INTERMEDIATE	122.00
06/20/19	613713	R	INGHAM INTERMEDIATE	408.15
06/20/19	613713	R	INGHAM INTERMEDIATE	481.97
06/20/19	613713	R	INGHAM INTERMEDIATE	597.70
06/20/19	613713	R	INGHAM INTERMEDIATE	597.68
06/20/19	613713	R	INGHAM INTERMEDIATE	458.15
06/20/19	613713	R	INGHAM INTERMEDIATE	91.63
06/20/19	613713	R	INGHAM INTERMEDIATE	496.90
06/20/19	613713	R	INGHAM INTERMEDIATE	898.50
06/20/19	613713	R	INGHAM INTERMEDIATE	69.64
06/20/19	613713	R	INGHAM INTERMEDIATE	248.71
06/20/19	613713	R	INGHAM INTERMEDIATE	24.09
06/20/19	613713	R	INGHAM INTERMEDIATE	24.08
06/20/19	613713	R	INGHAM INTERMEDIATE	660.90
06/20/19	613713	R	INGHAM INTERMEDIATE	28,073.86
06/20/19	613713	R	INGHAM INTERMEDIATE	409,618.42
06/20/19	613713	R	INGHAM INTERMEDIATE	100.53
06/20/19	613713	R	INGHAM INTERMEDIATE	87.44
06/20/19	613713	R	INGHAM INTERMEDIATE	117.81
06/20/19	613713	R	INGHAM INTERMEDIATE	436.16
06/20/19	613713	R	INGHAM INTERMEDIATE	104.72
06/20/19	613713	R	INGHAM INTERMEDIATE	139.80
06/20/19	613713	R	INGHAM INTERMEDIATE	100.53
06/20/19	613713	R	INGHAM INTERMEDIATE	113.62
06/20/19	613713	R	INGHAM INTERMEDIATE	74.35
06/20/19	613713	R	INGHAM INTERMEDIATE	187.45
06/20/19	613713	R	INGHAM INTERMEDIATE	366.52
06/20/19	613713	R	INGHAM INTERMEDIATE	553.97
06/20/19	613713	R	INGHAM INTERMEDIATE	252.90
06/20/19	613713	R	INGHAM INTERMEDIATE	287.98
06/20/19	613713	R	INGHAM INTERMEDIATE	942.48
06/20/19	613713	R	INGHAM INTERMEDIATE	1,130.45

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06/20/19	613713	R	INGHAM INTERMEDIATE	82.73
06/20/19	613713	R	INGHAM INTERMEDIATE	135.09
06/20/19	613713	R	INGHAM INTERMEDIATE	283.79
06/20/19	613713	R	INGHAM INTERMEDIATE	143.99
06/20/19	613713	R	INGHAM INTERMEDIATE	1,387.54
06/20/19	613713	R	INGHAM INTERMEDIATE	375.42
06/20/19	613713	R	INGHAM INTERMEDIATE	126.71
06/20/19	613713	R	INGHAM INTERMEDIATE	218.34
06/20/19	613713	R	INGHAM INTERMEDIATE	253.42
06/20/19	613713	R	INGHAM INTERMEDIATE	824.67
06/20/19	613713	R	INGHAM INTERMEDIATE	54.46
06/20/19	613713	R	INGHAM INTERMEDIATE	54.45
06/20/19	613713	R	INGHAM INTERMEDIATE	231.43
06/20/19	613713	R	INGHAM INTERMEDIATE	345.05
06/20/19	613713	R	INGHAM INTERMEDIATE	540.88
06/20/19	613713	R	INGHAM INTERMEDIATE	841.95
06/20/19	613713	R	INGHAM INTERMEDIATE	74.35
06/20/19	613713	R	INGHAM INTERMEDIATE	410.50
06/20/19	613713	R	INGHAM INTERMEDIATE	841.95
06/20/19	613713	R	INGHAM INTERMEDIATE	650.31
06/20/19	613713	R	INGHAM INTERMEDIATE	868.65
06/20/19	613713	R	INGHAM INTERMEDIATE	327.25
06/20/19	613714	R	INGRAM BOOK CO	521.28
06/20/19	613715	R	INSTRUCTIONAL COACH	6,500.00
06/20/19	613716	R	IONIA HIGH SCHOOL	100.00
06/20/19	613716	R	IONIA HIGH SCHOOL	100.00
06/20/19	613717	R	MARCELINA MARIE JEN	63.97
06/20/19	613718	R	JILL MARIE LANEW	110.00
06/20/19	613719	R	JOHN GEWIRTZ	1,000.00
06/20/19	613720	R	JOHNSON CONTROLS	1,323.00
06/20/19	613721	R	JEFF ALLEN JOHNSON	117.39
06/20/19	613722	R	JOSTENS	42.82
06/20/19	613723	R	KOLT COMMUNICATIONS	2,000.00
06/20/19	613724	R	LAKESHORE LEARNING	33.97
06/20/19	613724	R	LAKESHORE LEARNING	29.99
06/20/19	613724	R	LAKESHORE LEARNING	49.99
06/20/19	613724	R	LAKESHORE LEARNING	29.99
06/20/19	613724	R	LAKESHORE LEARNING	21.60
06/20/19	613725	R	LAMIA COTTON	500.00
06/20/19	613726	R	CHIHARU AKAMINE LAN	88.97
06/20/19	613727	R	SARAH E LAURENS	248.61
06/20/19	613728	R	MARY EILEEN LEAHEY	23.26
06/20/19	613729	R	LJ TRUMBLE BUILDERS	10,042.96
06/20/19	613730	R	LOGISOFT COMPUTER P	74.78
06/20/19	613731	R	LOWE'S HOME IMPROVE	70.43
06/20/19	613731	R	LOWE'S HOME IMPROVE	111.73
06/20/19	613732	R	TROY MARAN	7.89



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06/20/19	613732	R	TROY MARAN	61.48
06/20/19	613733	R	MARSHALL MUSIC	35.00
06/20/19	613733	R	MARSHALL MUSIC	24.00
06/20/19	613733	R	MARSHALL MUSIC	30.00
06/20/19	613733	R	MARSHALL MUSIC	88.00
06/20/19	613734	R	MCKINSTRY DOROTHY	161.96
06/20/19	613734	R	MCKINSTRY DOROTHY	80.98
06/20/19	613735	R	MENTORING SERVICES	2,400.00
06/20/19	613736	R	MI COUNCIL FOR EXCE	160.00
06/20/19	613737	R	MICHAEL AUSTIN	390.00
06/20/19	613738	R	MICHEL THOMAS MCDON	2,300.00
06/20/19	613739	R	MICHWAVE TECHNOLOGI	6,675.00
06/20/19	613740	R	MOHRE	19.50
06/20/19	613740	R	MOHRE	6.50
06/20/19	613740	R	MOHRE	13.00
06/20/19	613740	R	MOHRE	-24.00
06/20/19	613740	R	MOHRE	32.50
06/20/19	613741	R	KEVIN L MORRISON	139.32
06/20/19	613742	R	NADIA ALGBURI	13.40
06/20/19	613743	R	NATIONAL SEATING AN	3,660.00
06/20/19	613743	R	NATIONAL SEATING AN	56.80
06/20/19	613744	R	NEWEGG BUSINESS INC	122.42
06/20/19	613745	R	OTIS BAUERLE	40.00
06/20/19	613746	R	PAPER IMAGE PRINTIN	21.82
06/20/19	613746	R	PAPER IMAGE PRINTIN	1,980.00
06/20/19	613746	R	PAPER IMAGE PRINTIN	4,586.18
06/20/19	613747	R	DEBORAH E PECKHAM	51.56
06/20/19	613748	R	PERSONAL IMPROVEMEN	3,887.50
06/20/19	613749	R	PITNEY BOWES	203.73
06/20/19	613749	R	PITNEY BOWES	1,837.50
06/20/19	613749	R	PITNEY BOWES	279.00
06/20/19	613749	R	PITNEY BOWES	611.97
06/20/19	613749	R	PITNEY BOWES	259.98
06/20/19	613749	R	PITNEY BOWES	129.99
06/20/19	613749	R	PITNEY BOWES	1,088.97
06/20/19	613749	R	PITNEY BOWES	1,630.17
06/20/19	613749	R	PITNEY BOWES	1,088.97
06/20/19	613749	R	PITNEY BOWES	1,630.17
06/20/19	613749	R	PITNEY BOWES	1,088.97
06/20/19	613750	R	RACHELL LYNNE POMER	33.41
06/20/19	613751	R	PRESIDIO NETWORKED	14,400.00
06/20/19	613751	R	PRESIDIO NETWORKED	1,536.00
06/20/19	613751	R	PRESIDIO NETWORKED	8,100.00
06/20/19	613751	R	PRESIDIO NETWORKED	864.00
06/20/19	613751	R	PRESIDIO NETWORKED	1,295.00
06/20/19	613751	R	PRESIDIO NETWORKED	241.00
06/20/19	613751	R	PRESIDIO NETWORKED	53.00

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06/20/19	613751	R	PRESIDIO NETWORKED	19,435.00
06/20/19	613751	R	PRESIDIO NETWORKED	1,560.00
06/20/19	613752	R	PREUSS PETS	100.00
06/20/19	613753	R	PROJECT LEAD THE WA	3,254.00
06/20/19	613754	R	PUBLIC FINANCIAL MA	65,820.00
06/20/19	613755	R	CHERYL LYNNE RANDAL	76.10
06/20/19	613756	R	DEBORAH JEAN-HOLEY	52.55
06/20/19	613757	R	REALLY GOOD STUFF	62.91
06/20/19	613757	R	REALLY GOOD STUFF	9.06
06/20/19	613757	R	REALLY GOOD STUFF	149.97
06/20/19	613757	R	REALLY GOOD STUFF	14.95
06/20/19	613758	R	REFUGEE DEVELOPMENT	2,500.00
06/20/19	613759	R	RESOLUTION SERVICES	250.00
06/20/19	613759	R	RESOLUTION SERVICES	4,000.00
06/20/19	613759	R	RESOLUTION SERVICES	2,000.00
06/20/19	613760	R	AMY E RHINES	70.01
06/20/19	613761	R	ROBERT LURIE	85.00
06/20/19	613761	R	ROBERT LURIE	85.00
06/20/19	613762	R	ROBOTLAB INC.	4,400.00
06/20/19	613762	R	ROBOTLAB INC.	580.00
06/20/19	613763	R	SCHOLASTIC BOOK FAI	2,005.78
06/20/19	613763	R	SCHOLASTIC BOOK FAI	676.72
06/20/19	613764	R	SCHOLASTIC INC	23.96
06/20/19	613764	R	SCHOLASTIC INC	55.99
06/20/19	613764	R	SCHOLASTIC INC	139.99
06/20/19	613764	R	SCHOLASTIC INC	19.80
06/20/19	613766	R	SCHOOL SPECIALTY	561.31
06/20/19	613766	R	SCHOOL SPECIALTY	50.99
06/20/19	613766	R	SCHOOL SPECIALTY	34.49
06/20/19	613766	R	SCHOOL SPECIALTY	34.49
06/20/19	613766	R	SCHOOL SPECIALTY	6,499.31
06/20/19	613766	R	SCHOOL SPECIALTY	5,957.39
06/20/19	613766	R	SCHOOL SPECIALTY	120.31
06/20/19	613766	R	SCHOOL SPECIALTY	368.54
06/20/19	613766	R	SCHOOL SPECIALTY	1,931.10
06/20/19	613766	R	SCHOOL SPECIALTY	1,395.55
06/20/19	613766	R	SCHOOL SPECIALTY	317.80
06/20/19	613766	R	SCHOOL SPECIALTY	47.05
06/20/19	613766	R	SCHOOL SPECIALTY	61.43
06/20/19	613766	R	SCHOOL SPECIALTY	73.38
06/20/19	613766	R	SCHOOL SPECIALTY	201.01
06/20/19	613766	R	SCHOOL SPECIALTY	233.78
06/20/19	613766	R	SCHOOL SPECIALTY	68.99
06/20/19	613766	R	SCHOOL SPECIALTY	82.75
06/20/19	613766	R	SCHOOL SPECIALTY	-68.99
06/20/19	613766	R	SCHOOL SPECIALTY	817.03
06/20/19	613766	R	SCHOOL SPECIALTY	507.28

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06/20/19	613766	R	SCHOOL SPECIALTY	4,751.82
06/20/19	613766	R	SCHOOL SPECIALTY	168.99
06/20/19	613766	R	SCHOOL SPECIALTY	10.57
06/20/19	613766	R	SCHOOL SPECIALTY	28.34
06/20/19	613767	R	CATHERINE SCHROCK	36.08
06/20/19	613768	R	LORETTA L SCOTT	44.72
06/20/19	613769	R	SET-SEG	35,462.00
06/20/19	613770	R	ZONDRA DEE SICKLES	13.34
06/20/19	613771	R	SODEXOMAGIC, LLC	6,719.39
06/20/19	613771	R	SODEXOMAGIC, LLC	743,178.88
06/20/19	613771	R	SODEXOMAGIC, LLC	3,417.00
06/20/19	613771	R	SODEXOMAGIC, LLC	1,012.00
06/20/19	613772	R	SQUARE GROVE LLC	17,257.59
06/20/19	613773	R	TALON CONSULTING LL	2,425.00
06/20/19	613774	R	THRUN LAW FIRM PC	1,650.00
06/20/19	613774	R	THRUN LAW FIRM PC	2,561.46
06/20/19	613774	R	THRUN LAW FIRM PC	73,547.00
06/20/19	613775	R	TINKREDU	50.00
06/20/19	613776	R	TOM MARSHALL BUFFET	2,841.77
06/20/19	613777	R	TROXELL COMMUNICATI	1,578.00
06/20/19	613778	R	VERIZON WIRELESS-LA	2,629.92
06/20/19	613779	R	MEGAN ANN HILFINGER	164.46
06/20/19	613780	R	WASTE MANAGEMENT	632.64
06/20/19	613781	R	WAYLAND DO-IT BEST	59.98
06/20/19	613781	R	WAYLAND DO-IT BEST	13.98
06/20/19	613781	R	WAYLAND DO-IT BEST	8.48
06/20/19	613781	R	WAYLAND DO-IT BEST	58.97
06/20/19	613781	R	WAYLAND DO-IT BEST	7.89
06/20/19	613781	R	WAYLAND DO-IT BEST	5.99
06/20/19	613781	R	WAYLAND DO-IT BEST	5.99
06/20/19	613781	R	WAYLAND DO-IT BEST	99.92
06/20/19	613782	R	WESTED	9,500.00
06/20/19	613782	R	WESTED	12,075.00
06/20/19	613783	R	LINDA C WILLIAMS	105.44
06/20/19	613784	R	WINDSTREAM	11,692.87
06/20/19	613785	R	WORKHEALTH NORTHWES	50.00
06/20/19	613785	R	WORKHEALTH NORTHWES	185.00
06/20/19	613786	R	YMCA OF METROPOLITA	64.05
06/20/19	613786	R	YMCA OF METROPOLITA	235.95
06/20/19	613787	R	ZAYO GROUP LLC	13,054.64
06/24/19	613788	R	MSU-WHARTON CENTER	150.00
06/25/19	613789	R	ALLSTOTT, JACOB	720.00
06/25/19	613790	R	AMERICAN RENTALS	100.00
06/25/19	613790	R	AMERICAN RENTALS	100.00
06/25/19	613791	R	AMY GRUBER	1,600.00
06/25/19	613792	R	APPLE COMPUTER INC	3,629.00
06/25/19	613792	R	APPLE COMPUTER INC	259.00

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06/25/19	613793	R	CARLOS R ARAOZ	133.54
06/25/19	613794	R	B&H PHOTO & ELECTRO	2,877.12
06/25/19	613794	R	B&H PHOTO & ELECTRO	148.50
06/25/19	613794	R	B&H PHOTO & ELECTRO	2,069.04
06/25/19	613794	R	B&H PHOTO & ELECTRO	518.62
06/25/19	613794	R	B&H PHOTO & ELECTRO	77.06
06/25/19	613794	R	B&H PHOTO & ELECTRO	104.63
06/25/19	613794	R	B&H PHOTO & ELECTRO	175.52
06/25/19	613794	R	B&H PHOTO & ELECTRO	48.32
06/25/19	613794	R	B&H PHOTO & ELECTRO	98.90
06/25/19	613794	R	B&H PHOTO & ELECTRO	186.75
06/25/19	613794	R	B&H PHOTO & ELECTRO	164.98
06/25/19	613794	R	B&H PHOTO & ELECTRO	54.30
06/25/19	613795	R	REBECCA KATHRYN BAP	4,950.00
06/25/19	613796	R	BARTON MALOW COMPAN	2,736.37
06/25/19	613796	R	BARTON MALOW COMPAN	8,500.00
06/25/19	613797	R	SHERRI M BARWEGEN	2,214.00
06/25/19	613798	R	BARYAMES	538.35
06/25/19	613799	R	KRISTINE KAY BAUER	25.53
06/25/19	613799	R	KRISTINE KAY BAUER	25.53
06/25/19	613799	R	KRISTINE KAY BAUER	26.31
06/25/19	613799	R	KRISTINE KAY BAUER	5.07
06/25/19	613799	R	KRISTINE KAY BAUER	5.07
06/25/19	613799	R	KRISTINE KAY BAUER	5.23
06/25/19	613800	R	BEAUCHAMP CASEY	82.91
06/25/19	613800	R	BEAUCHAMP CASEY	82.91
06/25/19	613801	R	BEVERLY BRYAN	175.00
06/25/19	613802	R	SANJAY K BISHT	25.98
06/25/19	613803	R	BRYAN ANTHONY BLACK	450.17
06/25/19	613804	R	JEANNE M BOYD	87.58
06/25/19	613804	R	JEANNE M BOYD	14.27
06/25/19	613805	R	REBECCA LYNN BRENNNA	54.29
06/25/19	613805	R	REBECCA LYNN BRENNNA	32.71
06/25/19	613806	R	TAMELA SUE BROUILLE	24.19
06/25/19	613807	R	KENDRA COLLEEN BYRD	21.17
06/25/19	613808	R	C2AE	2,337.37
06/25/19	613809	R	JILL MARIE CANNY	45.00
06/25/19	613810	R	CAPITAL REGION COMM	136.52
06/25/19	613810	R	CAPITAL REGION COMM	2,500.00
06/25/19	613811	R	DEDREA CARTER	18.27
06/25/19	613811	R	DEDREA CARTER	18.27
06/25/19	613811	R	DEDREA CARTER	31.52
06/25/19	613811	R	DEDREA CARTER	31.53
06/25/19	613811	R	DEDREA CARTER	8.03
06/25/19	613811	R	DEDREA CARTER	8.04
06/25/19	613812	R	CENTRAL MICHIGAN PA	2,368.00
06/25/19	613813	R	CHILD & FAMILY CHAR	18,750.75

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06/25/19	613814	R	CITY OF LANSING PAR	580.00
06/25/19	613815	R	AMY JOANNE CLARK	49.76
06/25/19	613815	R	AMY JOANNE CLARK	60.39
06/25/19	613815	R	AMY JOANNE CLARK	71.40
06/25/19	613815	R	AMY JOANNE CLARK	74.18
06/25/19	613816	R	THERON A COE	1,450.00
06/25/19	613817	R	COMCAST	164.17
06/25/19	613818	R	COMMUNITY PLAYTHING	13,720.00
06/25/19	613819	R	COMPUTER MGT TECHNO	6,564.00
06/25/19	613820	R	KRISTY L CRONE	3.57
06/25/19	613820	R	KRISTY L CRONE	3.56
06/25/19	613820	R	KRISTY L CRONE	24.97
06/25/19	613820	R	KRISTY L CRONE	24.97
06/25/19	613821	R	SUSAN L DAVENPORT	9.98
06/25/19	613821	R	SUSAN L DAVENPORT	7.48
06/25/19	613821	R	SUSAN L DAVENPORT	7.48
06/25/19	613821	R	SUSAN L DAVENPORT	27.38
06/25/19	613821	R	SUSAN L DAVENPORT	20.53
06/25/19	613821	R	SUSAN L DAVENPORT	20.53
06/25/19	613822	R	DAWN LYNETTE DUGAN	39.32
06/25/19	613823	R	DBI BUSINESS INTERI	9.79
06/25/19	613823	R	DBI BUSINESS INTERI	1,177.60
06/25/19	613823	R	DBI BUSINESS INTERI	84.10
06/25/19	613823	R	DBI BUSINESS INTERI	126.99
06/25/19	613823	R	DBI BUSINESS INTERI	64.79
06/25/19	613823	R	DBI BUSINESS INTERI	20.99
06/25/19	613823	R	DBI BUSINESS INTERI	-52.99
06/25/19	613823	R	DBI BUSINESS INTERI	118.42
06/25/19	613823	R	DBI BUSINESS INTERI	86.99
06/25/19	613824	R	DELAU FIRE SERVICES	97.00
06/25/19	613824	R	DELAU FIRE SERVICES	119.00
06/25/19	613824	R	DELAU FIRE SERVICES	153.00
06/25/19	613824	R	DELAU FIRE SERVICES	423.00
06/25/19	613824	R	DELAU FIRE SERVICES	828.00
06/25/19	613825	R	DICK BLICK ART MATE	11.11
06/25/19	613826	R	CATHERINE L DIEDRIC	22.70
06/25/19	613826	R	CATHERINE L DIEDRIC	22.70
06/25/19	613826	R	CATHERINE L DIEDRIC	23.39
06/25/19	613827	R	DIGITAL ART SOLUTIO	149.00
06/25/19	613828	R	DISCOUNT SCHOOL SUP	13.12
06/25/19	613828	R	DISCOUNT SCHOOL SUP	10.44
06/25/19	613828	R	DISCOUNT SCHOOL SUP	13.39
06/25/19	613828	R	DISCOUNT SCHOOL SUP	59.65
06/25/19	613828	R	DISCOUNT SCHOOL SUP	20.11
06/25/19	613828	R	DISCOUNT SCHOOL SUP	45.71
06/25/19	613828	R	DISCOUNT SCHOOL SUP	209.24
06/25/19	613828	R	DISCOUNT SCHOOL SUP	16.38

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06/25/19	613828	R	DISCOUNT SCHOOL SUP	8.60
06/25/19	613829	R	DR NATHAN BURROUGHS	150.00
06/25/19	613830	R	REGINA F DUNN	6.61
06/25/19	613831	R	EFURNITUREMAX, LLC	2,399.60
06/25/19	613832	R	STEVEN LOUIS ELLENW	36.19
06/25/19	613832	R	STEVEN LOUIS ELLENW	21.40
06/25/19	613833	R	JENNIFER ERBELE	26.97
06/25/19	613833	R	JENNIFER ERBELE	34.22
06/25/19	613833	R	JENNIFER ERBELE	42.28
06/25/19	613833	R	JENNIFER ERBELE	49.30
06/25/19	613833	R	JENNIFER ERBELE	61.36
06/25/19	613834	R	FAY R THOMAS	182.83
06/25/19	613835	R	FIBERTEC INDUSTRIAL	370.00
06/25/19	613836	R	FOLLETT SCHOOL SOLU	164.08
06/25/19	613836	R	FOLLETT SCHOOL SOLU	258.08
06/25/19	613836	R	FOLLETT SCHOOL SOLU	1,164.04
06/25/19	613836	R	FOLLETT SCHOOL SOLU	28.27
06/25/19	613836	R	FOLLETT SCHOOL SOLU	84.84
06/25/19	613836	R	FOLLETT SCHOOL SOLU	175.25
06/25/19	613837	R	KENNETH FRAZIER	54.52
06/25/19	613838	R	GORDON FOOD SERVICE	450.10
06/25/19	613838	R	GORDON FOOD SERVICE	73.34
06/25/19	613838	R	GORDON FOOD SERVICE	34.47
06/25/19	613839	R	CATHY A GOVEN	80.04
06/25/19	613840	R	JAIME MARY GUNDRUM	260.00
06/25/19	613841	R	VICTORIA FRANCES RA	82.13
06/25/19	613842	R	HAPPENDANCE	8,050.00
06/25/19	613842	R	HAPPENDANCE	8,050.00
06/25/19	613843	R	HARMONY EDUCATION C	12,418.00
06/25/19	613844	R	HC BERGER CO	64.89
06/25/19	613845	R	AMY HODGIN	100.00
06/25/19	613846	R	INGHAM COUNTY CLERK	14,642.56
06/25/19	613849	R	INGHAM INTERMEDIATE	187.45
06/25/19	613849	R	INGHAM INTERMEDIATE	67.55
06/25/19	613849	R	INGHAM INTERMEDIATE	67.54
06/25/19	613849	R	INGHAM INTERMEDIATE	250.00
06/25/19	613849	R	INGHAM INTERMEDIATE	56.81
06/25/19	613849	R	INGHAM INTERMEDIATE	56.81
06/25/19	613849	R	INGHAM INTERMEDIATE	1,322.09
06/25/19	613849	R	INGHAM INTERMEDIATE	388.51
06/25/19	613849	R	INGHAM INTERMEDIATE	811.58
06/25/19	613849	R	INGHAM INTERMEDIATE	811.58
06/25/19	613849	R	INGHAM INTERMEDIATE	250.80
06/25/19	613849	R	INGHAM INTERMEDIATE	316.26
06/25/19	613849	R	INGHAM INTERMEDIATE	47.91
06/25/19	613849	R	INGHAM INTERMEDIATE	47.91
06/25/19	613849	R	INGHAM INTERMEDIATE	745.09

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06/25/19	613849	R	INGHAM INTERMEDIATE	174.36
06/25/19	613849	R	INGHAM INTERMEDIATE	366.52
06/25/19	613849	R	INGHAM INTERMEDIATE	2,168.23
06/25/19	613849	R	INGHAM INTERMEDIATE	1,461.37
06/25/19	613849	R	INGHAM INTERMEDIATE	183.26
06/25/19	613849	R	INGHAM INTERMEDIATE	78.54
06/25/19	613849	R	INGHAM INTERMEDIATE	327.25
06/25/19	613849	R	INGHAM INTERMEDIATE	226.72
06/25/19	613849	R	INGHAM INTERMEDIATE	113.62
06/25/19	613849	R	INGHAM INTERMEDIATE	135.61
06/25/19	613849	R	INGHAM INTERMEDIATE	318.35
06/25/19	613849	R	INGHAM INTERMEDIATE	43.72
06/25/19	613849	R	INGHAM INTERMEDIATE	43.72
06/25/19	613849	R	INGHAM INTERMEDIATE	331.44
06/25/19	613849	R	INGHAM INTERMEDIATE	78.54
06/25/19	613849	R	INGHAM INTERMEDIATE	697.96
06/25/19	613849	R	INGHAM INTERMEDIATE	990.13
06/25/19	613849	R	INGHAM INTERMEDIATE	307.87
06/25/19	613849	R	INGHAM INTERMEDIATE	590.89
06/25/19	613849	R	INGHAM INTERMEDIATE	468.88
06/25/19	613849	R	INGHAM INTERMEDIATE	637.22
06/25/19	613849	R	INGHAM INTERMEDIATE	21,152.09
06/25/19	613849	R	INGHAM INTERMEDIATE	307.88
06/25/19	613849	R	INGHAM INTERMEDIATE	260.49
06/25/19	613849	R	INGHAM INTERMEDIATE	91.63
06/25/19	613849	R	INGHAM INTERMEDIATE	716.28
06/25/19	613849	R	INGHAM INTERMEDIATE	126.19
06/25/19	613849	R	INGHAM INTERMEDIATE	163.63
06/25/19	613849	R	INGHAM INTERMEDIATE	163.62
06/25/19	613849	R	INGHAM INTERMEDIATE	331.44
06/25/19	613849	R	INGHAM INTERMEDIATE	315.47
06/25/19	613849	R	INGHAM INTERMEDIATE	222.53
06/25/19	613849	R	INGHAM INTERMEDIATE	152.89
06/25/19	613849	R	INGHAM INTERMEDIATE	640.89
06/25/19	613850	R	INGHAM ISD	500.00
06/25/19	613851	R	INGRAM BOOK CO	475.82
06/25/19	613851	R	INGRAM BOOK CO	1,105.29
06/25/19	613851	R	INGRAM BOOK CO	155.94
06/25/19	613852	R	JONI STARR	700.00
06/25/19	613852	R	JONI STARR	1,450.00
06/25/19	613853	R	JOSTENS	355.68
06/25/19	613853	R	JOSTENS	689.97
06/25/19	613854	R	KENT ISD	3,449.25
06/25/19	613854	R	KENT ISD	149.00
06/25/19	613855	R	STIRLING A KORTE	10.34
06/25/19	613855	R	STIRLING A KORTE	10.34
06/25/19	613855	R	STIRLING A KORTE	10.64

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06/25/19	613855	R	STIRLING A KORTE	3.71
06/25/19	613855	R	STIRLING A KORTE	3.71
06/25/19	613855	R	STIRLING A KORTE	3.83
06/25/19	613856	R	L. BAILEY CONSULTIN	550.00
06/25/19	613857	R	LANDSCAPE IMPRESSIO	440.00
06/25/19	613857	R	LANDSCAPE IMPRESSIO	650.99
06/25/19	613857	R	LANDSCAPE IMPRESSIO	687.01
06/25/19	613858	R	BRUCE H LANKHEET	34.34
06/25/19	613858	R	BRUCE H LANKHEET	305.08
06/25/19	613859	R	LANSING ENTERTAINME	11,524.57
06/25/19	613859	R	LANSING ENTERTAINME	11,524.57
06/25/19	613859	R	LANSING ENTERTAINME	11,524.56
06/25/19	613860	R	LANSING FOR CESAR E	1,000.00
06/25/19	613861	R	LAWRENCE GABRIELLE	150.00
06/25/19	613862	R	LEARNING A-Z	2,592.00
06/25/19	613863	R	AMBER NICOLE LEWIS	36.31
06/25/19	613864	R	RACHEL LEWIS	125.00
06/25/19	613865	R	MELISSA LILJE	150.00
06/25/19	613866	R	LIVING RHYTHMS-TTM	4,960.00
06/25/19	613866	R	LIVING RHYTHMS-TTM	480.00
06/25/19	613867	R	LOGISOFT COMPUTER P	169.77
06/25/19	613868	R	GUILLERMO LOPEZ	125.00
06/25/19	613869	R	JENNIFER ANN LYCOS	85.49
06/25/19	613869	R	JENNIFER ANN LYCOS	18.21
06/25/19	613870	R	MARC FINGER	300.00
06/25/19	613871	R	LYNELL MARIE MCCRAR	56.55
06/25/19	613871	R	LYNELL MARIE MCCRAR	56.55
06/25/19	613872	R	MERIDIAN WINDS	130.00
06/25/19	613872	R	MERIDIAN WINDS	70.00
06/25/19	613873	R	MICHIGAN OFFICE SOL	934.10
06/25/19	613874	R	MILLS REFRIGERATION	125.00
06/25/19	613875	R	MINGUS TIFFIN C	106.14
06/25/19	613876	R	MOORE DOUG	2,031.12
06/25/19	613877	R	MISHON DENISE MOORE	12.76
06/25/19	613878	R	MEREDITH K MORAN	61.83
06/25/19	613879	R	MARY K MORENO	143.65
06/25/19	613880	R	MUSIC THEATRE INTL	45.00
06/25/19	613881	R	NEARPOD INC	600.00
06/25/19	613882	R	THERESE MARIE NOONA	28.42
06/25/19	613882	R	THERESE MARIE NOONA	8.12
06/25/19	613883	R	NANCY A NOVAKOSKI	22.62
06/25/19	613884	R	OAK PARK YMCA	7,844.00
06/25/19	613885	R	OFFICE DEPOT	159.99
06/25/19	613886	R	PEARSON ASSESSMENTS	67.00
06/25/19	613886	R	PEARSON ASSESSMENTS	28.07
06/25/19	613886	R	PEARSON ASSESSMENTS	52.50
06/25/19	613886	R	PEARSON ASSESSMENTS	52.50



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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
06/25/19	613886	R	PEARSON ASSESSMENTS	172.00
06/25/19	613886	R	PEARSON ASSESSMENTS	172.00
06/25/19	613886	R	PEARSON ASSESSMENTS	45.25
06/25/19	613886	R	PEARSON ASSESSMENTS	483.75
06/25/19	613886	R	PEARSON ASSESSMENTS	29.05
06/25/19	613887	R	PERSONAL IMPROVEMEN	556.25
06/25/19	613887	R	PERSONAL IMPROVEMEN	575.00
06/25/19	613887	R	PERSONAL IMPROVEMEN	1,700.00
06/25/19	613888	R	PLAQUES & SUCH LLC	318.71
06/25/19	613888	R	PLAQUES & SUCH LLC	318.71
06/25/19	613889	R	JESSICA L PLESS	231.85
06/25/19	613890	R	PORTLAND HIGH SCHOO	370.00
06/25/19	613891	R	PRESIDIO NETWORKED	40,977.00
06/25/19	613891	R	PRESIDIO NETWORKED	4,872.00
06/25/19	613891	R	PRESIDIO NETWORKED	1,884.00
06/25/19	613891	R	PRESIDIO NETWORKED	3,297.00
06/25/19	613891	R	PRESIDIO NETWORKED	4,896.00
06/25/19	613892	R	PSAT/NMSQT	116.00
06/25/19	613893	R	DOUGLAS PUTNAM	61.48
06/25/19	613894	R	QUILL CORP	21.15
06/25/19	613894	R	QUILL CORP	4.83
06/25/19	613895	R	RECOVERY INFUSED YO	400.00
06/25/19	613896	R	LISA L REGISTER	23.31
06/25/19	613896	R	LISA L REGISTER	23.32
06/25/19	613897	R	RESOLUTION SERVICES	1,414.10
06/25/19	613897	R	RESOLUTION SERVICES	2,285.90
06/25/19	613898	R	SATURNINO RODRIGUEZ	175.00
06/25/19	613899	R	DOREATHA DELAINE RU	57.19
06/25/19	613899	R	DOREATHA DELAINE RU	46.05
06/25/19	613900	R	SCHOLASTIC INC (RIF	6,547.50
06/25/19	613900	R	SCHOLASTIC INC (RIF	28.40
06/25/19	613901	R	SCHOOL SPECIALTY	1,124.99
06/25/19	613901	R	SCHOOL SPECIALTY	22.45
06/25/19	613901	R	SCHOOL SPECIALTY	147.96
06/25/19	613902	R	JENNIFER B SHAW	24.65
06/25/19	613902	R	JENNIFER B SHAW	24.65
06/25/19	613903	R	CYNTHIA SONNENBERG	24.36
06/25/19	613904	R	JORDYN ALYSSE DUELO	46.05
06/25/19	613905	R	TIMOTHY J. FOSTER	440.20
06/25/19	613906	R	TONI THOMPkins TOWN	50.69
06/25/19	613906	R	TONI THOMPkins TOWN	14.96
06/25/19	613907	R	TREBRON COMPANY INC	12,096.33
06/25/19	613908	R	GRETCHEN E VANARSDA	23.90
06/25/19	613908	R	GRETCHEN E VANARSDA	59.04
06/25/19	613909	R	BRANDON PHILLIP VOL	1,011.52
06/25/19	613910	R	DARIN GLENN WALTER	73.66
06/25/19	613911	R	MARC ANDREW WARD	27.67

**Lansing School District  
Accounts Payable Check Register  
FY 2018-19**

<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
06/25/19	613911	R	MARC ANDREW WARD	81.72
06/25/19	613912	R	WAYLAND UNION SCHOO	141.70
06/25/19	613913	R	JACOB BENJAMIN WYAT	175.16
06/25/19	613914	R	XELLO	3,074.00
06/25/19	613915	R	YMCA OF LANSING WES	7,844.00
06/26/19	613916	R	VAN ATTAS GREENHOUS	243.93
06/26/19	613916	R	VAN ATTAS GREENHOUS	247.72
06/26/19	613916	R	VAN ATTAS GREENHOUS	106.29
06/26/19	613917	R	INDEPENDENT BANK	200.00
06/26/19	613918	R	INGBER PAUL M	291.12
06/26/19	613919	R	ROOSEN VARCHETTI &	506.71
06/26/19	613920	R	SUSAN J WINTERS	182.66
06/26/19	613921	R	TNHI, LLC	149.94
06/26/19	613922	R	AFLAC	762.49
06/26/19	613923	R	CAPITAL AREA UNITED	299.38
06/26/19	613924	R	FOLEY BARBARA	1,599.36
06/26/19	613925	R	GREAT LKS CORP	287.76
06/26/19	613926	R	L E A F	2.00
06/26/19	613926	R	L E A F	50.00
06/26/19	613926	R	L E A F	131.00
06/26/19	613927	R	MI STATE DISBURSEME	6.67
06/26/19	613927	V	MI STATE DISBURSEME	-6.67
06/26/19	613928	R	PERFORMANT RECOVERY	300.71
06/26/19	613929	R	STANDING CHAPTER 13	188.95
06/26/19	613930	R	STATE OF MICHIGAN-U	218.95
06/26/19	613931	R	US DEPT OF EDUC	345.61
06/26/19	613931	R	US DEPT OF EDUC	734.67
06/26/19	613932	R	WINDHAM PROFESSIONA	312.96
06/26/19	613933	R	AFLAC	99.97
06/26/19	613933	R	AFLAC	159.51
06/26/19	613933	R	AFLAC	4,309.07
06/26/19	613933	V	AFLAC	-99.97
06/26/19	613933	V	AFLAC	-159.51
06/26/19	613933	V	AFLAC	-4,309.07
06/26/19	613934	R	CAPITAL AREA UNITED	299.38
06/26/19	613935	R	L E A F	2.00
06/26/19	613935	R	L E A F	50.00
06/26/19	613935	R	L E A F	88.00
06/26/19	613936	R	DELTA MANAGEMENT AS	297.44
06/26/19	613937	R	IRS ACS	25.00