

**Lansing School District  
Accounts Payable Check Register  
FY 2019-20**

<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
07/03/19	613938	R	AFLAC	4,468.58
07/03/19	613939	R	A DEAN WATKINS CO E	480.14
07/03/19	613940	R	LORI E ABBOTT	122.96
07/03/19	613941	R	ADVENT HOUSE MINIST	1,734.66
07/03/19	613942	R	ALLSTOTT, JACOB	2,175.20
07/03/19	613942	V	ALLSTOTT, JACOB	-2,175.20
07/03/19	613943	R	APPLE COMPUTER INC	11,190.00
07/03/19	613944	R	MELANIE JEAN BAKER	52.20
07/03/19	613945	R	BSN SPORTS CORP	3,175.00
07/03/19	613946	R	CATAPULT LEARNING W	1,800.00
07/03/19	613947	R	COMCAST	54.05
07/03/19	613948	R	COMMUNITIES IN SCHO	6,000.00
07/03/19	613949	R	MARY J CORSO	64.96
07/03/19	613950	R	CULLIGAN WATER COND	19.00
07/03/19	613951	R	CULLIGAN WATER COND	442.00
07/03/19	613951	R	CULLIGAN WATER COND	10,247.00
07/03/19	613952	R	DARION BROWN	960.00
07/03/19	613953	R	DATA IMAGE SYSTEMS	507.00
07/03/19	613954	R	DBI BUSINESS INTERI	189.99
07/03/19	613954	R	DBI BUSINESS INTERI	704.00
07/03/19	613954	R	DBI BUSINESS INTERI	53.08
07/03/19	613954	R	DBI BUSINESS INTERI	-99.97
07/03/19	613954	R	DBI BUSINESS INTERI	-47.97
07/03/19	613954	R	DBI BUSINESS INTERI	-5.99
07/03/19	613954	R	DBI BUSINESS INTERI	65.97
07/03/19	613955	R	DR. STEVE HECKER	5,384.54
07/03/19	613955	R	DR. STEVE HECKER	3,503.61
07/03/19	613955	R	DR. STEVE HECKER	5,678.82
07/03/19	613956	R	AUGUSTIN DUKERNSE	480.00
07/03/19	613957	R	ELISHA M. SMITH	960.00
07/03/19	613958	R	AMBER MARIE FOSTER	49.53
07/03/19	613959	R	CLIFTON G FOSTER	103.71
07/03/19	613960	R	SEMEKIA ESTELLA FOW	101.27
07/03/19	613961	R	FUN & FUNCTION	59.96
07/03/19	613961	R	FUN & FUNCTION	16.99
07/03/19	613961	R	FUN & FUNCTION	24.99
07/03/19	613961	R	FUN & FUNCTION	13.99
07/03/19	613961	R	FUN & FUNCTION	52.62
07/03/19	613961	R	FUN & FUNCTION	25.99
07/03/19	613961	R	FUN & FUNCTION	25.98
07/03/19	613961	R	FUN & FUNCTION	25.98
07/03/19	613961	R	FUN & FUNCTION	19.98
07/03/19	613961	R	FUN & FUNCTION	26.99
07/03/19	613961	R	FUN & FUNCTION	31.98
07/03/19	613961	R	FUN & FUNCTION	25.98
07/03/19	613961	R	FUN & FUNCTION	29.98
07/03/19	613961	R	FUN & FUNCTION	25.99
07/03/19	613961	R	FUN & FUNCTION	49.99
07/03/19	613962	R	GORDON FOOD SERVICE	375.86

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07/03/19	613963	R	SHAWN CARL HATFIELD	120.99
07/03/19	613963	R	SHAWN CARL HATFIELD	100.17
07/03/19	613964	R	HEARTLAND PAYMENT S	450.00
07/03/19	613965	R	ERIC HOLLAND	81.43
07/03/19	613966	R	HOUGHTON MIFFLIN HA	4,100.00
07/03/19	613966	R	HOUGHTON MIFFLIN HA	16,400.00
07/03/19	613967	R	INGRAM BOOK CO	69.78
07/03/19	613967	R	INGRAM BOOK CO	152.27
07/03/19	613968	R	IONIA COUNTY ISD	7,200.00
07/03/19	613969	R	JAMES ROSS	225.00
07/03/19	613970	R	JILL MARIE LANEW	103.59
07/03/19	613971	R	JOHNEL DAVIS	2,460.00
07/03/19	613972	R	JOSHUA STREET RESID	1,077.30
07/03/19	613973	R	JW PEPPER & SONS I	35.98
07/03/19	613974	R	KONICA MINOLTA BUSI	24.57
07/03/19	613974	R	KONICA MINOLTA BUSI	46.68
07/03/19	613975	R	JAY BRIAN KREFMAN	202.09
07/03/19	613976	R	CHIHARU AKAMINE LAN	88.86
07/03/19	613977	R	LANDSCAPE IMPRESSIO	193.40
07/03/19	613978	R	LIFETOUCH NATL SCHO	935.00
07/03/19	613979	R	TROY MARAN	78.01
07/03/19	613980	R	MASA	360.00
07/03/19	613980	R	MASA	360.00
07/03/19	613980	R	MASA	335.00
07/03/19	613980	R	MASA	25.00
07/03/19	613981	R	MASSP	325.00
07/03/19	613981	R	MASSP	375.00
07/03/19	613981	R	MASSP	2,500.00
07/03/19	613982	R	MICHAEL AUSTIN	960.00
07/03/19	613983	R	MICHIGAN GAS UTILIT	184.17
07/03/19	613984	R	MILLS REFRIGERATION	133.00
07/03/19	613984	R	MILLS REFRIGERATION	140.00
07/03/19	613985	R	KEVIN L MORRISON	111.82
07/03/19	613986	R	MOSS AUDIO CORPORAT	1,000.00
07/03/19	613986	R	MOSS AUDIO CORPORAT	1,062.36
07/03/19	613987	R	NATIONAL BUSINESS S	848.15
07/03/19	613987	R	NATIONAL BUSINESS S	25,202.37
07/03/19	613987	R	NATIONAL BUSINESS S	26,120.55
07/03/19	613988	R	PAMELA A DAVIS	73.08
07/03/19	613989	R	PERSONAL IMPROVEMEN	2,250.00
07/03/19	613990	R	PRESIDIO NETWORKED	471.00
07/03/19	613990	R	PRESIDIO NETWORKED	56.00
07/03/19	613990	R	PRESIDIO NETWORKED	1,576.00
07/03/19	613990	R	PRESIDIO NETWORKED	224.00
07/03/19	613991	R	DOUGLAS PUTNAM	31.32
07/03/19	613992	R	MICHAEL HENRY RAMBO	28.42
07/03/19	613993	R	RESOLUTION SERVICES	250.00
07/03/19	613993	R	RESOLUTION SERVICES	4,000.00
07/03/19	613993	R	RESOLUTION SERVICES	2,000.00

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07/03/19	613994	R	JOHN RISK	35.79
07/03/19	613995	R	RONEY CONSTRUCTION	13,600.00
07/03/19	613996	R	SCHOLASTIC INC	7,299.00
07/03/19	613996	R	SCHOLASTIC INC	656.92
07/03/19	613996	R	SCHOLASTIC INC	70.11
07/03/19	613997	R	SCHOOL SPECIALTY	1,945.73
07/03/19	613997	R	SCHOOL SPECIALTY	449.08
07/03/19	613998	R	SQUARE GROVE LLC	662.41
07/03/19	613999	R	ST OF MI DTMB-DHHS	48,542.95
07/03/19	614000	R	GLENN R STEVENS	412.00
07/03/19	614001	R	SUCCESS BY DESIGN I	404.19
07/03/19	614002	R	ROSE M TAPHOUSE	62.00
07/03/19	614002	R	ROSE M TAPHOUSE	5.68
07/03/19	614003	R	THE FIRECRACKER FOU	4,090.35
07/03/19	614003	R	THE FIRECRACKER FOU	3,272.28
07/03/19	614004	R	THOMAS KOWALSKI	1,375.00
07/03/19	614005	R	TROXELL COMMUNICATI	12,100.00
07/03/19	614006	R	BETTY ANN UNDERWOOD	14.48
07/03/19	614007	R	TOU FUE VUE	210.13
07/03/19	614007	R	TOU FUE VUE	119.19
07/03/19	614007	R	TOU FUE VUE	180.84
07/03/19	614007	R	TOU FUE VUE	247.08
07/03/19	614008	R	WEX BANK	24,273.98
07/03/19	614009	R	JAYME MARIE WILLIAM	49.76
07/03/19	614010	R	CULLIGAN WATER COND	45.00
07/03/19	614011	R	FOXBRIGHT	8,000.00
07/03/19	614012	R	ST OF MI MNGMT & BU	180.00
07/03/19	614013	R	MSU SUMMER DRUM MAJ	260.00
07/11/19	614015	R	TIERNEY BROTHERS IN	15,693.95
07/11/19	614015	R	TIERNEY BROTHERS IN	10,362.24
07/11/19	614015	R	TIERNEY BROTHERS IN	5,781.98
07/11/19	614015	R	TIERNEY BROTHERS IN	10,985.76
07/11/19	614015	R	TIERNEY BROTHERS IN	10,462.63
07/11/19	614015	R	TIERNEY BROTHERS IN	8,370.11
07/11/19	614015	R	TIERNEY BROTHERS IN	9,939.50
07/11/19	614015	R	TIERNEY BROTHERS IN	7,846.98
07/11/19	614015	R	TIERNEY BROTHERS IN	8,893.24
07/11/19	614015	R	TIERNEY BROTHERS IN	12,838.95
07/11/19	614015	R	TIERNEY BROTHERS IN	14,334.97
07/11/19	614015	R	TIERNEY BROTHERS IN	20,815.13
07/11/19	614015	R	TIERNEY BROTHERS IN	9,939.50
07/11/19	614015	R	TIERNEY BROTHERS IN	1,541.86
07/11/19	614015	R	TIERNEY BROTHERS IN	52,825.16
07/11/19	614015	R	TIERNEY BROTHERS IN	12,555.16
07/11/19	614015	R	TIERNEY BROTHERS IN	14,054.92
07/11/19	614015	R	TIERNEY BROTHERS IN	29,295.38
07/11/19	614015	R	TIERNEY BROTHERS IN	5,546.75
07/11/19	614015	R	TIERNEY BROTHERS IN	20,044.21
07/11/19	614015	R	TIERNEY BROTHERS IN	1,541.86

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07/11/19	614015	R	TIERNEY BROTHERS IN	9,352.83
07/11/19	614015	R	TIERNEY BROTHERS IN	369,206.71
07/11/19	614015	R	TIERNEY BROTHERS IN	291,766.12
07/11/19	614015	R	TIERNEY BROTHERS IN	100,568.45
07/11/19	614015	R	TIERNEY BROTHERS IN	87,035.91
07/11/19	614016	R	AARON GLASS CO INC	70,326.00
07/11/19	614017	R	ANDERSON-FISCHER &	38,931.30
07/11/19	614017	R	ANDERSON-FISCHER &	16,194.15
07/11/19	614018	R	ARCHITECHTURAL SYST	39,196.00
07/11/19	614019	R	ASBESTOS ABATEMENT	13,688.10
07/11/19	614020	R	B & J PAINTING	30,216.67
07/11/19	614021	R	CHRISTMAN COMPANY	6,173.42
07/11/19	614021	R	CHRISTMAN COMPANY	2,040.32
07/11/19	614021	R	CHRISTMAN COMPANY	5,005.44
07/11/19	614021	R	CHRISTMAN COMPANY	9,750.08
07/11/19	614021	R	CHRISTMAN COMPANY	1,230.13
07/11/19	614021	R	CHRISTMAN COMPANY	147,020.68
07/11/19	614021	R	CHRISTMAN COMPANY	24,810.68
07/11/19	614021	R	CHRISTMAN COMPANY	3,789.72
07/11/19	614021	R	CHRISTMAN COMPANY	4,739.91
07/11/19	614021	R	CHRISTMAN COMPANY	16,358.34
07/11/19	614021	R	CHRISTMAN COMPANY	64,578.90
07/11/19	614021	R	CHRISTMAN COMPANY	2,516.21
07/11/19	614022	R	DAVENPORT MASONRY I	7,419.60
07/11/19	614022	R	DAVENPORT MASONRY I	11,054.75
07/11/19	614022	R	DAVENPORT MASONRY I	9,450.10
07/11/19	614023	R	DOBIE CONSTRUCTION,	19,719.90
07/11/19	614023	R	DOBIE CONSTRUCTION,	94,034.70
07/11/19	614024	R	EASTLUND CONCRETE C	5,326.20
07/11/19	614024	R	EASTLUND CONCRETE C	68,580.00
07/11/19	614025	R	FD HAYES ELECTRIC C	59,253.30
07/11/19	614026	R	FENCE CONSULTANTS O	27,000.00
07/11/19	614027	R	FESSLER & BOWMAN, I	14,881.50
07/11/19	614028	R	GRAND RIVER INTERIO	26,577.00
07/11/19	614029	R	GUNTHORPE PLUMBING	16,790.85
07/11/19	614030	R	HOFFMAN BROS., INC	30,952.80
07/11/19	614030	R	HOFFMAN BROS., INC	49,787.20
07/11/19	614031	R	HOWARD STRUCTURAL S	44,022.95
07/11/19	614031	R	HOWARD STRUCTURAL S	10,692.80
07/11/19	614031	R	HOWARD STRUCTURAL S	38,759.40
07/11/19	614032	R	HUNTER PRELL COMPAN	9,630.00
07/11/19	614033	R	INTERKAL LLC	111,564.90
07/11/19	614034	R	LANSING GLASS CO	2,674.67
07/11/19	614034	R	LANSING GLASS CO	146,802.51
07/11/19	614034	R	LANSING GLASS CO	369,183.69
07/11/19	614035	R	LANSING TILE & MOSA	107,013.60
07/11/19	614036	R	MOORE-TROSPER CONST	102,612.65
07/11/19	614037	R	MYERS PLUMBING & HE	64,563.12
07/11/19	614038	R	NATIONAL ROOFING	357,724.36

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07/11/19	614039	R	NILES CONSTRUCTION	3,753.54
07/11/19	614039	R	NILES CONSTRUCTION	16,264.91
07/11/19	614040	R	S C TECHNOLOGIES	11,749.12
07/11/19	614041	R	SCHIFFER MASON CONT	2,582.10
07/11/19	614042	R	SHAW-WINKLER INC	6,344.55
07/11/19	614042	R	SHAW-WINKLER INC	633,040.16
07/11/19	614043	R	STAR FLOORING CORPO	83,906.32
07/11/19	614044	R	SUMMIT CONTRACTORS	8,962.31
07/11/19	614045	R	SUPERIOR ELECTRIC O	104,327.01
07/11/19	614045	R	SUPERIOR ELECTRIC O	318,052.08
07/11/19	614046	R	WALKER COMMERCIAL I	26,190.00
07/11/19	614047	R	WILLIAM REICHENBACH	143,274.49
07/11/19	614048	R	WOLVERINE FIRE PROT	5,760.00
07/11/19	614049	R	LORI E ABBOTT	103.24
07/11/19	614050	R	ABSOPURE WATER - PL	8.00
07/11/19	614051	R	ACCUSHRED LLC	49.00
07/11/19	614051	R	ACCUSHRED LLC	61.90
07/11/19	614051	R	ACCUSHRED LLC	49.00
07/11/19	614052	R	B&H PHOTO & ELECTRO	431.08
07/11/19	614052	R	B&H PHOTO & ELECTRO	206.44
07/11/19	614052	R	B&H PHOTO & ELECTRO	3,301.14
07/11/19	614053	R	SHERRI M BARWEGEN	2,214.00
07/11/19	614054	R	KRISTINE KAY BAUER	19.64
07/11/19	614054	R	KRISTINE KAY BAUER	19.64
07/11/19	614054	R	KRISTINE KAY BAUER	20.23
07/11/19	614055	R	DIANE LAUREL BREITU	21.60
07/11/19	614055	R	DIANE LAUREL BREITU	31.42
07/11/19	614055	R	DIANE LAUREL BREITU	60.88
07/11/19	614055	R	DIANE LAUREL BREITU	82.49
07/11/19	614056	R	BENJAMIN LEE CATER	386.11
07/11/19	614056	R	BENJAMIN LEE CATER	125.08
07/11/19	614056	R	BENJAMIN LEE CATER	15.54
07/11/19	614057	R	CDWG	2,500.00
07/11/19	614058	R	CHILD & FAMILY CHAR	412.50
07/11/19	614059	R	CPS GRAFIX COMPANY	745.00
07/11/19	614060	R	ANN DINGENS	37.12
07/11/19	614060	V	ANN DINGENS	-37.12
07/11/19	614061	R	EDUSHIFT INC	15,075.00
07/11/19	614061	R	EDUSHIFT INC	96,525.00
07/11/19	614062	R	DEBORAH L FARNSWORT	313.49
07/11/19	614062	R	DEBORAH L FARNSWORT	17.66
07/11/19	614062	V	DEBORAH L FARNSWORT	-313.49
07/11/19	614062	V	DEBORAH L FARNSWORT	-17.66
07/11/19	614063	R	FOLLETT SCHOOL SOLU	2,106.16
07/11/19	614064	R	KENNETH FRAZIER	262.16
07/11/19	614064	R	KENNETH FRAZIER	22.35
07/11/19	614065	R	FUEL MANAGEMENT SYS	103.29
07/11/19	614066	R	GALLOWAY JAMES	4,200.00
07/11/19	614067	R	GORDON FOOD SERVICE	29.96

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07/11/19	614067	R	GORDON FOOD SERVICE	123.82
07/11/19	614067	R	GORDON FOOD SERVICE	120.58
07/11/19	614068	R	GRANGER CONTAINER S	100.00
07/11/19	614069	R	HC BERGER CO	761.40
07/11/19	614069	R	HC BERGER CO	42.59
07/11/19	614069	R	HC BERGER CO	57.62
07/11/19	614069	R	HC BERGER CO	27.57
07/11/19	614069	R	HC BERGER CO	38.81
07/11/19	614069	R	HC BERGER CO	238.46
07/11/19	614069	R	HC BERGER CO	36.72
07/11/19	614069	R	HC BERGER CO	166.44
07/11/19	614069	R	HC BERGER CO	-140.65
07/11/19	614070	R	HOUGHTON MIFFLIN HA	6.77
07/11/19	614070	R	HOUGHTON MIFFLIN HA	6.77
07/11/19	614070	R	HOUGHTON MIFFLIN HA	6.77
07/11/19	614070	R	HOUGHTON MIFFLIN HA	6.77
07/11/19	614070	R	HOUGHTON MIFFLIN HA	6.77
07/11/19	614070	R	HOUGHTON MIFFLIN HA	6.77
07/11/19	614070	R	HOUGHTON MIFFLIN HA	6.78
07/11/19	614071	R	JENNIFER SUSANNE HU	36.54
07/11/19	614075	R	INGHAM INTERMEDIATE	387.99
07/11/19	614075	R	INGHAM INTERMEDIATE	113.62
07/11/19	614075	R	INGHAM INTERMEDIATE	143.99
07/11/19	614075	R	INGHAM INTERMEDIATE	1,524.90
07/11/19	614075	R	INGHAM INTERMEDIATE	12,070.96
07/11/19	614075	R	INGHAM INTERMEDIATE	512,753.57
07/11/19	614075	R	INGHAM INTERMEDIATE	749.43
07/11/19	614075	R	INGHAM INTERMEDIATE	31,834.55
07/11/19	614075	R	INGHAM INTERMEDIATE	2,387.09
07/11/19	614075	R	INGHAM INTERMEDIATE	1,068.67
07/11/19	614075	R	INGHAM INTERMEDIATE	78.54
07/11/19	614075	R	INGHAM INTERMEDIATE	362.33
07/11/19	614075	R	INGHAM INTERMEDIATE	104.72
07/11/19	614075	R	INGHAM INTERMEDIATE	209.44
07/11/19	614075	R	INGHAM INTERMEDIATE	77.11
07/11/19	614075	R	INGHAM INTERMEDIATE	184.69
07/11/19	614075	R	INGHAM INTERMEDIATE	104.72
07/11/19	614075	R	INGHAM INTERMEDIATE	532.50
07/11/19	614075	R	INGHAM INTERMEDIATE	493.23
07/11/19	614075	R	INGHAM INTERMEDIATE	93.73
07/11/19	614075	R	INGHAM INTERMEDIATE	93.72
07/11/19	614075	R	INGHAM INTERMEDIATE	37.18
07/11/19	614075	R	INGHAM INTERMEDIATE	37.17
07/11/19	614075	R	INGHAM INTERMEDIATE	200.54
07/11/19	614075	R	INGHAM INTERMEDIATE	397.41
07/11/19	614075	R	INGHAM INTERMEDIATE	497.42
07/11/19	614075	R	INGHAM INTERMEDIATE	95.82
07/11/19	614075	R	INGHAM INTERMEDIATE	781.21
07/11/19	614075	R	INGHAM INTERMEDIATE	628.32

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07/11/19	614075	R	INGHAM INTERMEDIATE	318.35
07/11/19	614075	R	INGHAM INTERMEDIATE	87.44
07/11/19	614075	R	INGHAM INTERMEDIATE	87.44
07/11/19	614075	R	INGHAM INTERMEDIATE	200.54
07/11/19	614075	R	INGHAM INTERMEDIATE	87.44
07/11/19	614075	R	INGHAM INTERMEDIATE	318.35
07/11/19	614075	R	INGHAM INTERMEDIATE	528.31
07/11/19	614075	R	INGHAM INTERMEDIATE	63.10
07/11/19	614075	R	INGHAM INTERMEDIATE	63.09
07/11/19	614075	R	INGHAM INTERMEDIATE	335.63
07/11/19	614075	R	INGHAM INTERMEDIATE	614.71
07/11/19	614075	R	INGHAM INTERMEDIATE	471.24
07/11/19	614075	R	INGHAM INTERMEDIATE	49.84
07/11/19	614075	R	INGHAM INTERMEDIATE	238.14
07/11/19	614075	R	INGHAM INTERMEDIATE	353.43
07/11/19	614075	R	INGHAM INTERMEDIATE	726.76
07/11/19	614075	R	INGHAM INTERMEDIATE	726.75
07/11/19	614075	R	INGHAM INTERMEDIATE	728.85
07/11/19	614075	R	INGHAM INTERMEDIATE	1,296.17
07/11/19	614075	R	INGHAM INTERMEDIATE	1,283.08
07/11/19	614075	R	INGHAM INTERMEDIATE	768.12
07/11/19	614075	R	INGHAM INTERMEDIATE	1,256.64
07/11/19	614075	R	INGHAM INTERMEDIATE	47.91
07/11/19	614075	R	INGHAM INTERMEDIATE	47.91
07/11/19	614075	R	INGHAM INTERMEDIATE	76.45
07/11/19	614075	R	INGHAM INTERMEDIATE	76.44
07/11/19	614075	R	INGHAM INTERMEDIATE	1,301.14
07/11/19	614075	R	INGHAM INTERMEDIATE	305.78
07/11/19	614075	R	INGHAM INTERMEDIATE	1,780.76
07/11/19	614075	R	INGHAM INTERMEDIATE	108.91
07/11/19	614075	R	INGHAM INTERMEDIATE	100.53
07/11/19	614075	R	INGHAM INTERMEDIATE	366.52
07/11/19	614075	R	INGHAM INTERMEDIATE	244.52
07/11/19	614075	R	INGHAM INTERMEDIATE	467.05
07/11/19	614075	R	INGHAM INTERMEDIATE	122.00
07/11/19	614075	R	INGHAM INTERMEDIATE	61.26
07/11/19	614075	R	INGHAM INTERMEDIATE	78.54
07/11/19	614075	R	INGHAM INTERMEDIATE	623.61
07/11/19	614075	R	INGHAM INTERMEDIATE	95.82
07/11/19	614075	R	INGHAM INTERMEDIATE	986.46
07/11/19	614075	R	INGHAM INTERMEDIATE	341.02
07/11/19	614075	R	INGHAM INTERMEDIATE	850.69
07/11/19	614075	R	INGHAM INTERMEDIATE	161.27
07/11/19	614075	R	INGHAM INTERMEDIATE	74.35
07/11/19	614075	R	INGHAM INTERMEDIATE	279.08
07/11/19	614075	R	INGHAM INTERMEDIATE	244.52
07/11/19	614075	R	INGHAM INTERMEDIATE	183.26
07/11/19	614075	R	INGHAM INTERMEDIATE	152.89
07/11/19	614076	R	JOSTENS	12.00

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07/11/19	614076	R	JOSTENS	1,531.51
07/11/19	614076	R	JOSTENS	500.21
07/11/19	614076	R	JOSTENS	160.22
07/11/19	614076	R	JOSTENS	51.38
07/11/19	614077	R	KONICA MINOLTA BUSI	3.30
07/11/19	614077	R	KONICA MINOLTA BUSI	21.33
07/11/19	614078	R	PHILIP A LANGFELDT	24.53
07/11/19	614079	R	ELIZABETH ANNE LONG	168.15
07/11/19	614079	R	ELIZABETH ANNE LONG	122.96
07/11/19	614080	R	LOWE'S HOME IMPROVE	335.82
07/11/19	614080	R	LOWE'S HOME IMPROVE	55.80
07/11/19	614081	R	KAREN A MAAS	2.34
07/11/19	614081	R	KAREN A MAAS	3.97
07/11/19	614081	R	KAREN A MAAS	6.31
07/11/19	614081	R	KAREN A MAAS	18.93
07/11/19	614082	R	MACOMB INT SCHOOL D	20.00
07/11/19	614082	V	MACOMB INT SCHOOL D	-20.00
07/11/19	614083	R	ELOISE MARINER	251.89
07/11/19	614083	R	ELOISE MARINER	426.42
07/11/19	614083	R	ELOISE MARINER	76.35
07/11/19	614084	R	MARSHALL MUSIC	-8.79
07/11/19	614084	R	MARSHALL MUSIC	165.00
07/11/19	614085	R	MASB	3,750.00
07/11/19	614086	R	MASSP	375.00
07/11/19	614086	R	MASSP	375.00
07/11/19	614086	R	MASSP	375.00
07/11/19	614086	R	MASSP	325.00
07/11/19	614086	R	MASSP	375.00
07/11/19	614086	V	MASSP	-375.00
07/11/19	614086	V	MASSP	-325.00
07/11/19	614086	V	MASSP	-375.00
07/11/19	614086	V	MASSP	-375.00
07/11/19	614086	V	MASSP	-375.00
07/11/19	614087	R	MICHIGAN SUPPLY CO	2,095.28
07/11/19	614088	R	ELIZABETH RYDER MUL	47.56
07/11/19	614089	R	NETWORK REPORTING C	120.85
07/11/19	614090	R	NICKY'S FOLDERS	2,600.00
07/11/19	614091	R	ORIENTAL TRADING CO	1.79
07/11/19	614091	R	ORIENTAL TRADING CO	84.42
07/11/19	614091	R	ORIENTAL TRADING CO	7.29
07/11/19	614091	R	ORIENTAL TRADING CO	43.47
07/11/19	614091	R	ORIENTAL TRADING CO	51.90
07/11/19	614091	R	ORIENTAL TRADING CO	78.38
07/11/19	614091	R	ORIENTAL TRADING CO	88.58
07/11/19	614091	R	ORIENTAL TRADING CO	41.90
07/11/19	614091	R	ORIENTAL TRADING CO	39.19
07/11/19	614091	R	ORIENTAL TRADING CO	561.96
07/11/19	614092	R	SKEETER L VERASAMMY	6.12
07/11/19	614092	R	SKEETER L VERASAMMY	34.71



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07/11/19	614093	R	STACEY ANN PATTERSO	156.49
07/11/19	614094	R	PRESIDIO NETWORKED	5,652.00
07/11/19	614094	R	PRESIDIO NETWORKED	672.00
07/11/19	614094	R	PRESIDIO NETWORKED	471.00
07/11/19	614094	R	PRESIDIO NETWORKED	56.00
07/11/19	614095	R	PROFESSIONAL SERVIC	942.00
07/11/19	614095	R	PROFESSIONAL SERVIC	1,345.00
07/11/19	614095	R	PROFESSIONAL SERVIC	192.00
07/11/19	614096	R	RECOVERY INFUSED YO	200.00
07/11/19	614097	R	RESOLUTION SERVICES	543.00
07/11/19	614097	R	RESOLUTION SERVICES	543.00
07/11/19	614097	R	RESOLUTION SERVICES	543.00
07/11/19	614097	R	RESOLUTION SERVICES	2,457.00
07/11/19	614097	R	RESOLUTION SERVICES	2,457.00
07/11/19	614097	R	RESOLUTION SERVICES	2,457.00
07/11/19	614097	R	RESOLUTION SERVICES	543.00
07/11/19	614097	R	RESOLUTION SERVICES	2,457.00
07/11/19	614097	R	RESOLUTION SERVICES	1,414.10
07/11/19	614097	R	RESOLUTION SERVICES	2,285.90
07/11/19	614098	R	SCHOLASTIC CLASSROO	149.99
07/11/19	614098	R	SCHOLASTIC CLASSROO	13.50
07/11/19	614099	R	SCHOOL SPECIALTY	3,467.96
07/11/19	614100	R	SCHULER BOOKS INC	3,001.09
07/11/19	614101	R	SODEXOMAGIC, LLC	131,751.69
07/11/19	614101	R	SODEXOMAGIC, LLC	58,941.02
07/11/19	614101	R	SODEXOMAGIC, LLC	456.00
07/11/19	614101	R	SODEXOMAGIC, LLC	911.00
07/11/19	614102	R	DARYL E TERRY SR	444.28
07/11/19	614103	R	TIERNEY BROTHERS IN	2,048.00
07/11/19	614104	R	RANDI TRUMBLE	86.07
07/11/19	614105	R	ADELA TUDOR	242.44
07/11/19	614106	R	VERIZON WIRELESS-LA	30.02
07/11/19	614106	R	VERIZON WIRELESS-LA	30.02
07/11/19	614106	R	VERIZON WIRELESS-LA	60.04
07/11/19	614106	R	VERIZON WIRELESS-LA	30.02
07/11/19	614106	R	VERIZON WIRELESS-LA	125.15
07/11/19	614107	R	WASTE MANAGEMENT	319.48
07/11/19	614108	R	WAYLAND DO-IT BEST	13.99
07/11/19	614108	R	WAYLAND DO-IT BEST	169.69
07/11/19	614108	R	WAYLAND DO-IT BEST	41.46
07/11/19	614108	R	WAYLAND DO-IT BEST	36.92
07/11/19	614108	R	WAYLAND DO-IT BEST	21.99
07/11/19	614108	R	WAYLAND DO-IT BEST	13.48
07/11/19	614109	R	LEANNE ELIZABETH WE	104.05
07/11/19	614110	R	CITY OF LANSING TRE	469.90
07/11/19	614111	R	DEWITT CHARTER TWP	1,547.79
07/11/19	614112	R	EHIM	101,000.00
07/11/19	614113	R	GRADUATION ALLIANCE	82,400.00
07/11/19	614114	R	LAFONTAINE FORD	156.18

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07/11/19	614115	R	MOHRE	30.00
07/11/19	614116	R	MCKINSTRY DOROTHY	80.98
07/11/19	614117	R	MCKINSTRY DOROTHY	161.96
07/18/19	614118	R	AFLAC	4,309.07
07/18/19	614119	R	BERNDT & ASSOCIATES	105.23
07/18/19	614120	R	INDEPENDENT BANK	200.00
07/18/19	614121	R	INGBER PAUL M	303.35
07/18/19	614122	R	MIDLAND FUNDING LLC	62.44
07/18/19	614123	R	ROOSEN VARCHETTI &	107.41
07/18/19	614124	R	SUSAN J WINTERS	6.75
07/18/19	614125	R	TNHI, LLC	119.83
07/18/19	614126	R	DELTA MANAGEMENT AS	112.21
07/18/19	614127	R	FOLEY BARBARA	1,599.36
07/18/19	614128	R	GREAT LKS CORP	291.89
07/18/19	614129	R	PERFORMANT RECOVERY	280.92
07/18/19	614130	R	STANDING CHAPTER 13	188.95
07/18/19	614131	R	STATE OF MICHIGAN-U	173.79
07/18/19	614132	R	US DEPT OF EDUC	285.03
07/18/19	614132	R	US DEPT OF EDUC	1,468.34
07/18/19	614133	R	WINDHAM PROFESSIONA	304.81
07/18/19	614134	R	1ST AGENCY	29,087.58
07/18/19	614135	R	ALTRUIS BENEFITS CO	900.00
07/18/19	614136	R	AMERICAN RENTALS	100.00
07/18/19	614136	R	AMERICAN RENTALS	100.00
07/18/19	614137	R	APPLE COMPUTER INC	3,730.00
07/18/19	614138	R	C & S TROPHY SHOP	298.50
07/18/19	614138	R	C & S TROPHY SHOP	298.50
07/18/19	614139	R	C2AE	986.43
07/18/19	614140	R	CANON FINANCIAL SER	5,575.00
07/18/19	614140	R	CANON FINANCIAL SER	14,723.15
07/18/19	614141	R	CAPITAL AREA MICHIG	574.97
07/18/19	614142	R	CAPITAL REGION COMM	11.33
07/18/19	614143	R	CHAMPION BARBELLS/B	2,393.74
07/18/19	614144	R	CHRONICLE NEWSPAPER	2,640.00
07/18/19	614144	R	CHRONICLE NEWSPAPER	4,200.00
07/18/19	614145	R	CLARK HILL P L C	292.50
07/18/19	614145	R	CLARK HILL P L C	390.00
07/18/19	614145	R	CLARK HILL P L C	1,507.50
07/18/19	614145	R	CLARK HILL P L C	195.00
07/18/19	614145	R	CLARK HILL P L C	552.50
07/18/19	614145	R	CLARK HILL P L C	60.00
07/18/19	614145	R	CLARK HILL P L C	412.50
07/18/19	614146	R	THERON A COE	1,450.00
07/18/19	614147	R	CONFIDENCE IN LEARN	120.00
07/18/19	614148	R	NANCY A COTTER	15.20
07/18/19	614149	R	CULLIGAN WATER COND	14.00
07/18/19	614149	R	CULLIGAN WATER COND	8.00
07/18/19	614150	R	DAN KENDRICK TEGUE	75.00
07/18/19	614151	R	DARION BROWN	480.00

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07/18/19	614152	R	DATA RECOGNITION CO	250.57
07/18/19	614152	R	DATA RECOGNITION CO	39.70
07/18/19	614153	R	DBI BUSINESS INTERI	105.98
07/18/19	614153	R	DBI BUSINESS INTERI	4,551.36
07/18/19	614153	R	DBI BUSINESS INTERI	500.00
07/18/19	614153	R	DBI BUSINESS INTERI	2,275.68
07/18/19	614153	R	DBI BUSINESS INTERI	250.00
07/18/19	614154	R	DEAN TRAILWAYS OF M	949.99
07/18/19	614155	R	APRIL DAWN DRAHER	45.00
07/18/19	614156	R	AUGUSTIN DUKERNSE	525.00
07/18/19	614157	R	EDUPOINT EDUCATIONA	29,852.00
07/18/19	614158	R	ELISHA M. SMITH	480.00
07/18/19	614159	R	ENGINEERED PROTECTI	-360.00
07/18/19	614159	R	ENGINEERED PROTECTI	240.00
07/18/19	614159	R	ENGINEERED PROTECTI	2,700.96
07/18/19	614160	R	EXCEL GROUP	2,250.00
07/18/19	614161	R	FLINN SCIENTIFIC IN	391.95
07/18/19	614162	R	FOLLETT SCHOOL SOLU	157.80
07/18/19	614163	R	GRADUATION ALLIANCE	9,500.00
07/18/19	614163	R	GRADUATION ALLIANCE	8,500.00
07/18/19	614164	R	GRANGER CONTAINER S	96.00
07/18/19	614164	R	GRANGER CONTAINER S	102.00
07/18/19	614164	R	GRANGER CONTAINER S	8,385.10
07/18/19	614165	R	GREAT LAKES ENERGY	1,504.09
07/18/19	614166	R	INGHAM COUNTY TREAS	46,482.50
07/18/19	614169	R	INGHAM INTERMEDIATE	63.36
07/18/19	614169	R	INGHAM INTERMEDIATE	63.35
07/18/19	614169	R	INGHAM INTERMEDIATE	37.18
07/18/19	614169	R	INGHAM INTERMEDIATE	37.17
07/18/19	614169	R	INGHAM INTERMEDIATE	95.82
07/18/19	614169	R	INGHAM INTERMEDIATE	174.36
07/18/19	614169	R	INGHAM INTERMEDIATE	78.54
07/18/19	614169	R	INGHAM INTERMEDIATE	326.73
07/18/19	614169	R	INGHAM INTERMEDIATE	108.91
07/18/19	614169	R	INGHAM INTERMEDIATE	52.36
07/18/19	614169	R	INGHAM INTERMEDIATE	52.36
07/18/19	614169	R	INGHAM INTERMEDIATE	1,344.08
07/18/19	614169	R	INGHAM INTERMEDIATE	1,238.84
07/18/19	614169	R	INGHAM INTERMEDIATE	235.62
07/18/19	614169	R	INGHAM INTERMEDIATE	366.52
07/18/19	614169	R	INGHAM INTERMEDIATE	30.63
07/18/19	614169	R	INGHAM INTERMEDIATE	30.63
07/18/19	614169	R	INGHAM INTERMEDIATE	798.49
07/18/19	614169	R	INGHAM INTERMEDIATE	130.90
07/18/19	614169	R	INGHAM INTERMEDIATE	357.62
07/18/19	614169	R	INGHAM INTERMEDIATE	414.69
07/18/19	614169	R	INGHAM INTERMEDIATE	43.72
07/18/19	614169	R	INGHAM INTERMEDIATE	43.72
07/18/19	614169	R	INGHAM INTERMEDIATE	453.96

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07/18/19	614169	R	INGHAM INTERMEDIATE	540.88
07/18/19	614169	R	INGHAM INTERMEDIATE	244.00
07/18/19	614169	R	INGHAM INTERMEDIATE	204.73
07/18/19	614169	R	INGHAM INTERMEDIATE	28.27
07/18/19	614169	R	INGHAM INTERMEDIATE	28.28
07/18/19	614169	R	INGHAM INTERMEDIATE	252.90
07/18/19	614169	R	INGHAM INTERMEDIATE	1,501.16
07/18/19	614169	R	INGHAM INTERMEDIATE	130.90
07/18/19	614169	R	INGHAM INTERMEDIATE	1,019.19
07/18/19	614169	R	INGHAM INTERMEDIATE	1,019.18
07/18/19	614169	R	INGHAM INTERMEDIATE	52.36
07/18/19	614169	R	INGHAM INTERMEDIATE	654.50
07/18/19	614169	R	INGHAM INTERMEDIATE	573.87
07/18/19	614169	R	INGHAM INTERMEDIATE	547.68
07/18/19	614169	R	INGHAM INTERMEDIATE	33,289.62
07/18/19	614169	R	INGHAM INTERMEDIATE	349.24
07/18/19	614169	R	INGHAM INTERMEDIATE	309.97
07/18/19	614169	R	INGHAM INTERMEDIATE	281.68
07/18/19	614169	R	INGHAM INTERMEDIATE	281.19
07/18/19	614169	R	INGHAM INTERMEDIATE	170.17
07/18/19	614169	R	INGHAM INTERMEDIATE	357.62
07/18/19	614169	R	INGHAM INTERMEDIATE	82.73
07/18/19	614170	R	INGHAM ISD	20,196.00
07/18/19	614171	R	JOSTENS	12.00
07/18/19	614171	R	JOSTENS	14.36
07/18/19	614171	R	JOSTENS	24.86
07/18/19	614171	R	JOSTENS	32.81
07/18/19	614171	R	JOSTENS	50.00
07/18/19	614171	R	JOSTENS	438.93
07/18/19	614171	R	JOSTENS	2,103.13
07/18/19	614172	R	JOSTENS INC	33.07
07/18/19	614173	R	DANIELLE KAHLER	218.02
07/18/19	614174	R	JONATHAN LAMONT LAI	43.00
07/18/19	614175	R	COLLEEN RENEE LAND	85.00
07/18/19	614175	R	COLLEEN RENEE LAND	150.00
07/18/19	614176	R	CARLA M TURNER LAWS	32.06
07/18/19	614176	R	CARLA M TURNER LAWS	61.36
07/18/19	614177	R	LCC-STUDENT FINANCE	514.00
07/18/19	614178	R	MASA	2,387.32
07/18/19	614178	R	MASA	445.00
07/18/19	614179	R	MASB	437.00
07/18/19	614179	R	MASB	9,269.00
07/18/19	614180	R	MASTER TEACHER	11,025.00
07/18/19	614181	R	MCKINSTRY DOROTHY	80.98
07/18/19	614182	R	MENTORING SERVICES	1,200.00
07/18/19	614183	R	MI CHAMBER OF COMME	1,000.00
07/18/19	614184	R	MICHAEL AUSTIN	480.00
07/18/19	614185	R	MIDDLE CITIES RISK	708,778.00
07/18/19	614185	R	MIDDLE CITIES RISK	16,163.00

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07/18/19	614185	R	MIDDLE CITIES RISK	322.50
07/18/19	614186	R	ERIN M MIRACLE	79.83
07/18/19	614187	R	MOHRE	32.50
07/18/19	614187	R	MOHRE	24.00
07/18/19	614187	R	MOHRE	24.00
07/18/19	614188	R	NEFF CO	1,069.56
07/18/19	614188	R	NEFF CO	802.17
07/18/19	614189	R	NORTH COAST MEDICAL	8.95
07/18/19	614189	R	NORTH COAST MEDICAL	11.39
07/18/19	614189	R	NORTH COAST MEDICAL	12.95
07/18/19	614190	R	PEARSON ASSESSMENTS	511.00
07/18/19	614190	R	PEARSON ASSESSMENTS	117.50
07/18/19	614190	R	PEARSON ASSESSMENTS	31.43
07/18/19	614191	R	PITNEY BOWES	9.99
07/18/19	614191	R	PITNEY BOWES	29.99
07/18/19	614191	R	PITNEY BOWES	29.99
07/18/19	614192	R	PRESIDIO NETWORKED	471.00
07/18/19	614193	R	PSAT/NMSQT	2,679.00
07/18/19	614194	R	PROFESSIONAL SERVIC	3,250.00
07/18/19	614195	R	RESOLUTION SERVICES	22,642.78
07/18/19	614196	R	SAFETY SYSTEMS INC	732.00
07/18/19	614197	R	SCHOLASTIC INC	73.00
07/18/19	614197	R	SCHOLASTIC INC	282.27
07/18/19	614197	R	SCHOLASTIC INC	106.47
07/18/19	614198	R	SCHOOL SPECIALTY	140.02
07/18/19	614198	R	SCHOOL SPECIALTY	-129.57
07/18/19	614199	R	WENDY DENISE SEIDA	699.96
07/18/19	614200	R	SODEXOMAGIC, LLC	698,397.17
07/18/19	614201	R	ST OF MI MNGMT & BU	0.16
07/18/19	614201	R	ST OF MI MNGMT & BU	359.89
07/18/19	614201	R	ST OF MI MNGMT & BU	71.22
07/18/19	614201	R	ST OF MI MNGMT & BU	152.93
07/18/19	614201	R	ST OF MI MNGMT & BU	98.90
07/18/19	614202	R	TIERNEY BROTHERS IN	106.59
07/18/19	614203	R	UNIVERSITY CLUB OF	25.00
07/18/19	614203	R	UNIVERSITY CLUB OF	118.00
07/18/19	614204	R	UNTOUCHABLE ENTERTA	5,000.00
07/18/19	614204	V	UNTOUCHABLE ENTERTA	-5,000.00
07/18/19	614205	R	WARD'S NATURAL SCIE	148.12
07/18/19	614206	R	BRODERICK B WILLIAM	268.86
07/18/19	614207	R	WMU & KENTAJA JOHNS	1,500.00
07/18/19	614208	R	WORKHEALTH NORTHWES	550.00
07/18/19	614209	R	UNTOUCHABLE ENTERTA	5,000.00
07/25/19	614210	R	TRACI ROCHELLE PHIL	306.05
07/25/19	614211	R	SET-SEG	8,449.70
07/25/19	614211	R	SET-SEG	33,921.45
07/25/19	614211	R	SET-SEG	7,061.55
07/25/19	614211	R	SET-SEG	36,508.85
07/25/19	614211	R	SET-SEG	148.00

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07/25/19	614211	R	SET-SEG	1,159.10
07/25/19	614211	R	SET-SEG	708.73
07/25/19	614211	R	SET-SEG	110,660.26
07/25/19	614211	R	SET-SEG	12,172.18
07/25/19	614211	R	SET-SEG	18,019.22
07/25/19	614211	R	SET-SEG	3,296.99
07/25/19	614211	R	SET-SEG	24,950.71
07/25/19	614211	R	SET-SEG	3,084.61
07/25/19	614211	R	SET-SEG	1,163.22
07/25/19	614211	R	SET-SEG	19,294.59
07/25/19	614211	R	SET-SEG	304.57
07/25/19	614211	R	SET-SEG	63.83
07/25/19	614211	R	SET-SEG	1,191.85
07/25/19	614211	R	SET-SEG	685.50
07/25/19	614211	R	SET-SEG	284,443.86
07/25/19	614211	R	SET-SEG	11,983.61
07/25/19	614211	R	SET-SEG	17,366.30
07/25/19	614211	R	SET-SEG	3,129.71
07/25/19	614211	R	SET-SEG	23,638.68
07/25/19	614211	R	SET-SEG	3,139.29
07/25/19	614211	R	SET-SEG	1,170.72
07/25/19	614211	R	SET-SEG	18,329.11
07/25/19	614211	R	SET-SEG	77.82
07/25/19	614211	R	SET-SEG	199.98
07/25/19	614212	R	B&H PHOTO & ELECTRO	522.32
07/25/19	614213	R	BEEKMAN THERAPEUTIC	1,130.30
07/25/19	614214	R	RENEE BENARD	76.33
07/25/19	614215	R	CITY OF LANSING - C	72,437.65
07/25/19	614216	R	CLARK HILL P L C	2,012.50
07/25/19	614216	R	CLARK HILL P L C	660.00
07/25/19	614216	R	CLARK HILL P L C	555.00
07/25/19	614216	R	CLARK HILL P L C	2,002.50
07/25/19	614216	R	CLARK HILL P L C	750.00
07/25/19	614216	R	CLARK HILL P L C	270.00
07/25/19	614216	R	CLARK HILL P L C	1,252.50
07/25/19	614216	R	CLARK HILL P L C	712.50
07/25/19	614216	R	CLARK HILL P L C	930.00
07/25/19	614216	R	CLARK HILL P L C	202.50
07/25/19	614216	R	CLARK HILL P L C	300.00
07/25/19	614216	R	CLARK HILL P L C	120.00
07/25/19	614216	R	CLARK HILL P L C	5,092.94
07/25/19	614216	R	CLARK HILL P L C	150.00
07/25/19	614216	R	CLARK HILL P L C	1,215.00
07/25/19	614217	R	COMMUNITY MENTAL HE	2,657.18
07/25/19	614218	R	CULLIGAN WATER COND	30.00
07/25/19	614218	R	CULLIGAN WATER COND	1.10
07/25/19	614218	R	CULLIGAN WATER COND	25.00
07/25/19	614218	R	CULLIGAN WATER COND	15.00
07/25/19	614219	R	EDUSHIFT INC	31,275.00

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07/25/19	614220	R	FERRIS STATE UNIV	133.00
07/25/19	614221	R	FOSTER SWIFT COLLIN	494.50
07/25/19	614222	R	JENNIFER ANN HUBING	149.13
07/25/19	614223	R	IMPRESSION 5 MUSEUM	7,600.00
07/25/19	614224	R	INGHAM INTERMEDIATE	237.71
07/25/19	614224	R	INGHAM INTERMEDIATE	152.89
07/25/19	614224	R	INGHAM INTERMEDIATE	1,348.27
07/25/19	614224	R	INGHAM INTERMEDIATE	237.72
07/25/19	614224	R	INGHAM INTERMEDIATE	1,776.57
07/25/19	614224	R	INGHAM INTERMEDIATE	763.93
07/25/19	614224	R	INGHAM INTERMEDIATE	2,686.47
07/25/19	614224	R	INGHAM INTERMEDIATE	114,116.55
07/25/19	614224	R	INGHAM INTERMEDIATE	207.74
07/25/19	614224	R	INGHAM INTERMEDIATE	8,824.51
07/25/19	614224	R	INGHAM INTERMEDIATE	453.44
07/25/19	614225	R	LJ TRUMBLE BUILDERS	11,896.50
07/25/19	614226	R	MILLER CANFIELD PAD	486.00
07/25/19	614226	R	MILLER CANFIELD PAD	408.00
07/25/19	614227	R	MSU AND JASON LIEU	1,500.00
07/25/19	614228	R	NATIONAL BUSINESS S	6,727.50
07/25/19	614228	R	NATIONAL BUSINESS S	52,112.35
07/25/19	614229	R	NORTHWEST EVALUATIO	2,590.08
07/25/19	614229	R	NORTHWEST EVALUATIO	3,500.00
07/25/19	614230	R	REFUGEE DEVELOPMENT	23,541.68
07/25/19	614231	R	IRIS MARLENE SCHILL	23.14
07/25/19	614232	R	SECREST WARDLE LYNC	853.48
07/25/19	614232	R	SECREST WARDLE LYNC	811.10
07/25/19	614233	R	THE FIRECRACKER FOU	4,090.35
07/25/19	614233	R	THE FIRECRACKER FOU	300.04
07/25/19	614233	R	THE FIRECRACKER FOU	6,764.86
07/25/19	614234	R	THRUN LAW FIRM PC	135.94
07/25/19	614234	R	THRUN LAW FIRM PC	3,405.62
07/25/19	614235	R	USA TODAY NETWORK	87.80
07/25/19	614236	R	VS AMERICA INC	182,287.50
07/25/19	614237	R	WENGER CORP	65,295.00
07/25/19	614238	R	WOLDUMAR NATURE CTR	15,260.00
07/25/19	614239	R	AGILE SPORTS TECHNO	900.00
07/25/19	614240	R	AMERICAN RENTALS	50.00
07/25/19	614240	R	AMERICAN RENTALS	50.00
07/25/19	614241	R	BRIGHT MORNING CONS	1,275.00
07/25/19	614242	R	CANON FINANCIAL SER	5,575.00
07/25/19	614243	R	COMCAST	164.17
07/25/19	614244	R	CONSUMERS ENERGY	1,618.19
07/25/19	614245	R	DBI BUSINESS INTERI	235.83
07/25/19	614245	R	DBI BUSINESS INTERI	825.00
07/25/19	614245	R	DBI BUSINESS INTERI	200.00
07/25/19	614245	R	DBI BUSINESS INTERI	-38.50
07/25/19	614245	R	DBI BUSINESS INTERI	3.39
07/25/19	614245	R	DBI BUSINESS INTERI	30.05

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07/25/19	614245	R	DBI BUSINESS INTERI	169.58
07/25/19	614245	R	DBI BUSINESS INTERI	15.99
07/25/19	614245	R	DBI BUSINESS INTERI	663.78
07/25/19	614245	R	DBI BUSINESS INTERI	2,800.00
07/25/19	614246	R	DELTA TOWNSHIP ADMN	50.00
07/25/19	614246	R	DELTA TOWNSHIP ADMN	50.00
07/25/19	614247	R	EDMENTUM HOLDINGS I	399.00
07/25/19	614248	R	EHIM	50,413.73
07/25/19	614249	R	FIBERTEC INDUSTRIAL	18.00
07/25/19	614250	R	HAPPENDANCE	8,050.00
07/25/19	614250	R	HAPPENDANCE	8,050.00
07/25/19	614251	R	HEARTLAND PAYMENT S	10,179.00
07/25/19	614252	R	JANICE A MARCHAL	686.01
07/25/19	614252	R	JANICE A MARCHAL	12.00
07/25/19	614253	R	JOSHUA STREET RESID	1,077.30
07/25/19	614253	R	JOSHUA STREET RESID	1,077.30
07/25/19	614254	R	KATIE LILLIAN KENNE	400.00
07/25/19	614255	R	KOLT COMMUNICATIONS	2,000.00
07/25/19	614255	R	KOLT COMMUNICATIONS	8,000.00
07/25/19	614256	R	LEARNING SCIENCES I	19,250.00
07/25/19	614257	R	MSU-OFFICE OF K-12	275.00
07/25/19	614257	R	MSU-OFFICE OF K-12	1,650.00
07/25/19	614258	R	NATIONAL BUSINESS S	23,845.50
07/25/19	614259	R	NATIONAL SAM INNOVA	167,700.00
07/25/19	614259	R	NATIONAL SAM INNOVA	99,000.00
07/25/19	614260	R	OAK PARK YMCA	5,950.00
07/25/19	614260	R	OAK PARK YMCA	1,894.00
07/25/19	614261	R	POWERSCHOOL GROUP L	18,739.47
07/25/19	614261	R	POWERSCHOOL GROUP L	25,585.98
07/25/19	614262	R	REACH STUDIO ART CE	11,576.00
07/25/19	614263	R	SET-SEG	14,334.50
07/25/19	614263	R	SET-SEG	14,334.50
07/25/19	614264	R	SODEXOMAGIC, LLC	6,719.39
07/25/19	614265	R	THE WATER STORE INC	19.25
07/25/19	614266	R	VERIZON WIRELESS-LA	2,692.26
07/25/19	614267	R	WINDSTREAM	12,157.97
07/25/19	614268	R	WORKHEALTH NORTHWES	50.00
07/25/19	614269	R	YMCA OF LANSING WES	7,844.00
07/25/19	614270	R	ZAYO GROUP LLC	13,668.33
07/25/19	614271	R	ALIX SUMMIT	850.00
07/25/19	614272	R	APPLE COMPUTER INC	7,880.00
07/25/19	614272	R	APPLE COMPUTER INC	1,580.00
07/25/19	614272	R	APPLE COMPUTER INC	11,820.00
07/25/19	614272	R	APPLE COMPUTER INC	2,370.00
07/25/19	614273	R	ELI AND EDYTH BROAD	2,618.00
07/25/19	614273	R	ELI AND EDYTH BROAD	1,000.00
07/25/19	614274	R	PASCO SCIENTIFIC	519.00
07/25/19	614275	R	PRECISION DATA PROD	584.32
07/25/19	614275	R	PRECISION DATA PROD	584.32



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07/25/19	614276	R	ROBOTLAB INC.	2,150.00
07/25/19	614276	R	ROBOTLAB INC.	260.00
07/25/19	614276	R	ROBOTLAB INC.	599.00
07/25/19	614276	R	ROBOTLAB INC.	140.00
07/25/19	614277	R	TIERNEY BROTHERS IN	3,553.93
07/25/19	614277	R	TIERNEY BROTHERS IN	1,419.12
07/29/19	614278	R	JULIE K VRUGGINK	1,875.00
07/29/19	614279	R	KAYLEE PIERCE	209.00
07/29/19	614279	R	KAYLEE PIERCE	220.00
07/29/19	614280	R	LENA EDSON	120.00
07/29/19	614280	R	LENA EDSON	212.50
07/29/19	614281	R	MEGAN SARVIS	166.75
07/29/19	614281	R	MEGAN SARVIS	290.00
07/31/19	614282	R	ACCUSHRED LLC	317.00
07/31/19	614282	R	ACCUSHRED LLC	49.00
07/31/19	614282	R	ACCUSHRED LLC	49.00
07/31/19	614282	R	ACCUSHRED LLC	49.00
07/31/19	614282	R	ACCUSHRED LLC	49.00
07/31/19	614282	R	ACCUSHRED LLC	49.00
07/31/19	614283	R	MELISSA M AROCHA	101.62
07/31/19	614284	R	WENDY HANNAH BENNET	101.62
07/31/19	614285	R	DAVID MICHAEL BILLS	267.96
07/31/19	614286	R	CENTRAL STATE UNIVE	7,000.00
07/31/19	614286	V	CENTRAL STATE UNIVE	-7,000.00
07/31/19	614287	R	DAVENPORT UNIVERSTI	600.00
07/31/19	614287	R	DAVENPORT UNIVERSTI	2,283.00
07/31/19	614287	R	DAVENPORT UNIVERSTI	3,044.00
07/31/19	614288	R	KATHLEEN K DEMARAY	101.62
07/31/19	614289	R	EDUSHIFT INC	69,300.00
07/31/19	614290	R	FOLLETT SCHOOL SOLU	305.61
07/31/19	614291	R	KENNETH FRAZIER	122.38
07/31/19	614292	R	CATHY A GOVEN	15.08
07/31/19	614293	R	MICHAEL THOMAS HEDG	110.19
07/31/19	614294	R	UNAA SHANTYLL HOLIN	847.45
07/31/19	614295	R	JEFF ALLEN JOHNSON	113.80
07/31/19	614296	R	JOSTENS	19.65
07/31/19	614296	R	JOSTENS	24.85
07/31/19	614297	R	VICKI LYNN KELLEY	101.62
07/31/19	614298	R	MICHELLE JANETTE LA	36.19
07/31/19	614299	R	MARSHALL MUSIC	-21.00
07/31/19	614299	R	MARSHALL MUSIC	13.00
07/31/19	614299	R	MARSHALL MUSIC	3.00
07/31/19	614299	R	MARSHALL MUSIC	12.50
07/31/19	614300	R	MINGUS TIFFIN C	100.92
07/31/19	614301	R	JESSICA L PLESS	101.62
07/31/19	614302	R	POTTER PARK ZOOLOGI	985.00
07/31/19	614302	R	POTTER PARK ZOOLOGI	335.00
07/31/19	614303	R	PRESIDIO NETWORKED	28,260.00
07/31/19	614303	R	PRESIDIO NETWORKED	2,448.00

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07/31/19	614303	R	PRESIDIO NETWORKED	216.00
07/31/19	614304	R	PREUSS PETS	75.00
07/31/19	614304	R	PREUSS PETS	85.00
07/31/19	614304	R	PREUSS PETS	96.99
07/31/19	614304	R	PREUSS PETS	75.00
07/31/19	614305	R	SCHOOL SPECIALTY	-463.47
07/31/19	614305	R	SCHOOL SPECIALTY	52.40
07/31/19	614305	R	SCHOOL SPECIALTY	79.84
07/31/19	614305	R	SCHOOL SPECIALTY	150.02
07/31/19	614305	R	SCHOOL SPECIALTY	79.84
07/31/19	614305	R	SCHOOL SPECIALTY	68.12
07/31/19	614305	R	SCHOOL SPECIALTY	799.97
07/31/19	614306	R	ST OF MI DTMB-DHHS	16,617.98
07/31/19	614307	R	TALON CONSULTING LL	1,375.00
07/31/19	614308	R	NICHOLE TOMPKINS	101.62
07/31/19	614309	R	WARD'S NATURAL SCIE	28.08
07/31/19	614309	R	WARD'S NATURAL SCIE	104.28
07/31/19	614309	R	WARD'S NATURAL SCIE	184.39
07/31/19	614310	R	MONTGOMERY WESTBROO	101.62
08/01/19	614311	R	INDEPENDENT BANK	200.00
08/01/19	614312	R	INGBER PAUL M	214.20
08/01/19	614313	R	LAW OFFICE OF BARBA	347.22
08/01/19	614314	R	ROOSEN VARCHETTI &	425.42
08/01/19	614315	R	TNHI, LLC	293.40
08/01/19	614316	R	ART CRAFT DISPLAY I	685.00
08/01/19	614316	R	ART CRAFT DISPLAY I	2,187.50
08/01/19	614317	R	HEINEMANN PUBLISHIN	243.65
08/01/19	614318	R	HYACINTH HOUSE GREE	875.00
08/01/19	614319	R	MANER COSTERISAN	17,500.00
08/01/19	614320	R	MASB	3,750.00
08/01/19	614321	R	PSAT/NMSQT	1,858.00
08/01/19	614322	R	BEEKMAN THERAPEUTIC	3,869.70
08/01/19	614323	R	BUCK INSTITUTE FOR	5,500.00
08/01/19	614324	R	COURTNEY JENKINS	330.00
08/01/19	614325	R	CULLIGAN WATER COND	11.75
08/01/19	614326	R	DBI BUSINESS INTERI	9.79
08/01/19	614326	R	DBI BUSINESS INTERI	53.24
08/01/19	614326	R	DBI BUSINESS INTERI	96.70
08/01/19	614326	R	DBI BUSINESS INTERI	96.70
08/01/19	614326	R	DBI BUSINESS INTERI	325.75
08/01/19	614326	R	DBI BUSINESS INTERI	4.18
08/01/19	614326	R	DBI BUSINESS INTERI	17.99
08/01/19	614326	R	DBI BUSINESS INTERI	22.68
08/01/19	614326	R	DBI BUSINESS INTERI	23.99
08/01/19	614327	R	DEAN TRAILWAYS OF M	1,010.92
08/01/19	614327	R	DEAN TRAILWAYS OF M	1,061.41
08/01/19	614328	R	AUGUSTIN DUKERNSE	960.00
08/01/19	614329	R	ELISHA M. SMITH	960.00
08/01/19	614330	R	ENGINEERED PROTECTI	4,210.00

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08/01/19	614331	R	ADAM JAMES FEDEWA	36.00
08/01/19	614332	R	FUEL MANAGEMENT SYS	66.14
08/01/19	614333	R	KELLY MARIE JACOBS	52.95
08/01/19	614334	R	JEFF ALLEN JOHNSON	135.84
08/01/19	614335	R	JENNIFER ANN JOHNST	148.29
08/01/19	614336	R	JOSHUA STREET RESID	1,077.30
08/01/19	614337	R	JOSTENS	25.00
08/01/19	614338	R	KAYLEE PIERCE	209.00
08/01/19	614338	R	KAYLEE PIERCE	357.50
08/01/19	614339	R	MICHELLE JANETTE LA	400.00
08/01/19	614340	R	LENA EDSON	140.00
08/01/19	614340	R	LENA EDSON	300.00
08/01/19	614340	R	LENA EDSON	12.50
08/01/19	614341	R	LORI CONROY	360.00
08/01/19	614341	R	LORI CONROY	320.00
08/01/19	614342	R	MASB	3,750.00
08/01/19	614343	R	MCKINSTRY DOROTHY	80.98
08/01/19	614344	R	MEGAN SARVIS	166.75
08/01/19	614344	R	MEGAN SARVIS	384.25
08/01/19	614345	R	MENTORING SERVICES	2,400.00
08/01/19	614346	R	MICHAEL AUSTIN	975.00
08/01/19	614347	R	MICHIGAN GAS UTILIT	211.29
08/01/19	614348	R	MICHWAVE TECHNOLOGI	360.00
08/01/19	614349	R	POTTER PARK ZOOLOGI	7,500.00
08/01/19	614350	R	ROBOTLAB INC.	11,000.00
08/01/19	614350	R	ROBOTLAB INC.	11,000.00
08/01/19	614350	R	ROBOTLAB INC.	11,000.00
08/01/19	614350	R	ROBOTLAB INC.	11,000.00
08/01/19	614350	R	ROBOTLAB INC.	11,000.00
08/01/19	614350	R	ROBOTLAB INC.	11,000.00
08/01/19	614350	R	ROBOTLAB INC.	11,000.00
08/01/19	614351	R	L. BAILEY CONSULTIN	2,500.00
08/08/19	614352	R	AMERICAN RENTALS	626.75
08/08/19	614353	R	JOSTENS INC	24.85
08/08/19	614354	R	STACEY ANN PATTERSO	1,848.00
08/08/19	614355	R	AVALON TECHNOLOGIES	11,668.54
08/08/19	614356	R	MELANIE JEAN BAKER	133.75
08/08/19	614357	R	CAPITAL REGION COMM	24.07
08/08/19	614358	R	CDWG	331.77
08/08/19	614359	R	CMU & ANTHONY LOPEZ	1,500.00
08/08/19	614360	R	CONFUCIUS INSTITUTE	25,000.00
08/08/19	614360	R	CONFUCIUS INSTITUTE	25,000.00
08/08/19	614360	R	CONFUCIUS INSTITUTE	175,000.00
08/08/19	614361	R	CULLIGAN WATER COND	11.75
08/08/19	614361	R	CULLIGAN WATER COND	56.00
08/08/19	614361	R	CULLIGAN WATER COND	8.00
08/08/19	614361	R	CULLIGAN WATER COND	20.00
08/08/19	614362	R	DARION BROWN	960.00
08/08/19	614363	R	DBI BUSINESS INTERI	-6.89

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08/08/19	614363	R	DBI BUSINESS INTERI	-2.90
08/08/19	614363	R	DBI BUSINESS INTERI	27.45
08/08/19	614363	R	DBI BUSINESS INTERI	161.11
08/08/19	614363	R	DBI BUSINESS INTERI	410.98
08/08/19	614363	R	DBI BUSINESS INTERI	-205.70
08/08/19	614363	R	DBI BUSINESS INTERI	-65.90
08/08/19	614363	R	DBI BUSINESS INTERI	71.90
08/08/19	614363	R	DBI BUSINESS INTERI	688.07
08/08/19	614363	R	DBI BUSINESS INTERI	737.71
08/08/19	614363	V	DBI BUSINESS INTERI	6.89
08/08/19	614363	V	DBI BUSINESS INTERI	2.90
08/08/19	614363	V	DBI BUSINESS INTERI	-27.45
08/08/19	614363	V	DBI BUSINESS INTERI	-161.11
08/08/19	614363	V	DBI BUSINESS INTERI	-410.98
08/08/19	614363	V	DBI BUSINESS INTERI	205.70
08/08/19	614363	V	DBI BUSINESS INTERI	65.90
08/08/19	614363	V	DBI BUSINESS INTERI	-71.90
08/08/19	614363	V	DBI BUSINESS INTERI	-688.07
08/08/19	614363	V	DBI BUSINESS INTERI	-737.71
08/08/19	614364	R	DISCOUNT SCHOOL SUP	178.74
08/08/19	614365	R	GALLOWAY JAMES	4,250.00
08/08/19	614366	R	GORDON FOOD SERVICE	130.82
08/08/19	614366	R	GORDON FOOD SERVICE	102.93
08/08/19	614367	R	HAWORTH INC	56.79
08/08/19	614369	R	HC BERGER CO	6,489.00
08/08/19	614369	R	HC BERGER CO	865.20
08/08/19	614369	R	HC BERGER CO	875.50
08/08/19	614369	R	HC BERGER CO	126.18
08/08/19	614369	R	HC BERGER CO	176.64
08/08/19	614369	R	HC BERGER CO	193.13
08/08/19	614369	R	HC BERGER CO	270.37
08/08/19	614369	R	HC BERGER CO	1,668.60
08/08/19	614369	R	HC BERGER CO	14.33
08/08/19	614369	R	HC BERGER CO	53.74
08/08/19	614369	R	HC BERGER CO	179.13
08/08/19	614369	R	HC BERGER CO	602.55
08/08/19	614369	R	HC BERGER CO	695.25
08/08/19	614369	R	HC BERGER CO	510.47
08/08/19	614369	R	HC BERGER CO	2,999.36
08/08/19	614369	R	HC BERGER CO	735.42
08/08/19	614369	R	HC BERGER CO	2,497.75
08/08/19	614369	R	HC BERGER CO	3,599.85
08/08/19	614369	R	HC BERGER CO	284.28
08/08/19	614369	R	HC BERGER CO	692.16
08/08/19	614369	R	HC BERGER CO	2,488.48
08/08/19	614369	R	HC BERGER CO	2,768.64
08/08/19	614369	R	HC BERGER CO	4,995.50
08/08/19	614369	R	HC BERGER CO	618.00
08/08/19	614369	R	HC BERGER CO	1,483.20

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08/08/19	614369	R	HC BERGER CO	1,124.76
08/08/19	614369	R	HC BERGER CO	4,598.95
08/08/19	614369	R	HC BERGER CO	66.67
08/08/19	614369	R	HC BERGER CO	433.33
08/08/19	614369	R	HC BERGER CO	1,767.07
08/08/19	614369	R	HC BERGER CO	11,485.94
08/08/19	614369	R	HC BERGER CO	3,485.47
08/08/19	614369	R	HC BERGER CO	5,975.08
08/08/19	614369	R	HC BERGER CO	999.10
08/08/19	614370	R	HEARTLAND PAYMENT S	23,850.00
08/08/19	614371	R	HYACINTH HOUSE GREE	150.00
08/08/19	614372	R	INSTRUCTIONAL COACH	953.75
08/08/19	614372	R	INSTRUCTIONAL COACH	175.00
08/08/19	614373	R	NAN CATHERINE JORDA	97.16
08/08/19	614374	R	JOSTENS INC	109.30
08/08/19	614375	R	LANSING PROMISE	13.31
08/08/19	614376	R	LCC-STUDENT FINANCE	517.00
08/08/19	614377	R	MCKINSTRY DOROTHY	80.98
08/08/19	614378	R	MELINDA SUTHERLAND	400.00
08/08/19	614379	R	MIDWEST FOOD EQUIP	690.40
08/08/19	614380	R	MOHRE	32.50
08/08/19	614381	R	R A DINKEL & ASSOC	371.52
08/08/19	614381	R	R A DINKEL & ASSOC	412.75
08/08/19	614381	R	R A DINKEL & ASSOC	416.11
08/08/19	614381	R	R A DINKEL & ASSOC	1,565.81
08/08/19	614382	R	READ NATURALLY	665.00
08/08/19	614383	R	SCANTRON	1,284.35
08/08/19	614384	R	SEHI COMPUTER PRODU	932.54
08/08/19	614385	R	TROXELL COMMUNICATI	1,224.00
08/08/19	614386	R	WASTE MANAGEMENT	319.38
08/08/19	614387	R	WAYLAND DO-IT BEST	12.00
08/08/19	614387	R	WAYLAND DO-IT BEST	13.92
08/08/19	614387	R	WAYLAND DO-IT BEST	19.47
08/08/19	614387	R	WAYLAND DO-IT BEST	19.97
08/08/19	614387	R	WAYLAND DO-IT BEST	59.27
08/08/19	614387	R	WAYLAND DO-IT BEST	64.22
08/08/19	614387	R	WAYLAND DO-IT BEST	116.48
08/08/19	614388	R	WAYLAND UNION SCHOO	442.06
08/08/19	614389	R	DBI BUSINESS INTERI	71.90
08/08/19	614389	R	DBI BUSINESS INTERI	688.07
08/08/19	614389	R	DBI BUSINESS INTERI	737.71
08/08/19	614389	R	DBI BUSINESS INTERI	-9.79
08/08/19	614389	R	DBI BUSINESS INTERI	27.45
08/08/19	614389	R	DBI BUSINESS INTERI	161.11
08/08/19	614389	R	DBI BUSINESS INTERI	410.98
08/08/19	614389	R	DBI BUSINESS INTERI	-205.70
08/08/19	614389	R	DBI BUSINESS INTERI	-65.90
08/08/19	614390	R	AFLAC	3,519.88
08/08/19	614391	R	CAPITAL AREA UNITED	299.38

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08/08/19	614391	R	CAPITAL AREA UNITED	299.38
08/08/19	614392	R	DELTA MANAGEMENT AS	57.24
08/08/19	614393	R	FOLEY BARBARA	1,599.36
08/08/19	614394	R	GREAT LKS CORP	443.73
08/08/19	614395	R	L E A F	2.00
08/08/19	614395	R	L E A F	50.00
08/08/19	614395	R	L E A F	73.00
08/08/19	614395	R	L E A F	2.00
08/08/19	614395	R	L E A F	50.00
08/08/19	614395	R	L E A F	74.00
08/08/19	614396	R	PERFORMANT RECOVERY	436.89
08/08/19	614397	R	STANDING CHAPTER 13	188.95
08/08/19	614398	R	STATE OF MICHIGAN-U	173.66
08/08/19	614398	V	STATE OF MICHIGAN-U	-173.66
08/08/19	614399	R	US DEPT OF EDUC	284.67
08/08/19	614399	R	US DEPT OF EDUC	2,146.04
08/08/19	614400	R	WINDHAM PROFESSIONA	440.16
08/15/19	614401	R	INDEPENDENT BANK	200.00
08/15/19	614402	R	LAW OFFICE OF BARBA	301.85
08/15/19	614403	R	ROOSEN VARCHETTI &	246.40
08/15/19	614404	R	SCHEER GREEN AND BU	127.62
08/15/19	614405	R	TNHI, LLC	293.62
08/15/19	614406	R	AARON GLASS CO INC	43,633.80
08/15/19	614407	R	ANDERSON-FISCHER &	19,727.55
08/15/19	614408	R	ARCHITECTUAL GLASS	87,148.80
08/15/19	614409	R	ASBESTOS ABATEMENT	1,461.60
08/15/19	614410	R	B & J PAINTING	34,175.07
08/15/19	614411	R	CHRISTMAN COMPANY	11,648.10
08/15/19	614411	R	CHRISTMAN COMPANY	8,077.73
08/15/19	614411	R	CHRISTMAN COMPANY	3,523.90
08/15/19	614411	R	CHRISTMAN COMPANY	4,004.32
08/15/19	614411	R	CHRISTMAN COMPANY	8,373.30
08/15/19	614411	R	CHRISTMAN COMPANY	3,215.78
08/15/19	614411	R	CHRISTMAN COMPANY	104,644.26
08/15/19	614411	R	CHRISTMAN COMPANY	22,075.10
08/15/19	614411	R	CHRISTMAN COMPANY	1,263.23
08/15/19	614411	R	CHRISTMAN COMPANY	19,036.68
08/15/19	614412	R	DAVENPORT MASONRY I	36,200.67
08/15/19	614412	R	DAVENPORT MASONRY I	10,833.56
08/15/19	614413	R	DOBIE CONSTRUCTION,	59,635.80
08/15/19	614414	R	FD HAYES ELECTRIC C	25,527.51
08/15/19	614415	R	FENCE CONSULTANTS O	30,420.00
08/15/19	614416	R	FIELDTURF USA INC	44,054.75
08/15/19	614417	R	GRAND RIVER INTERIO	232,613.10
08/15/19	614418	R	GUNTHORPE PLUMBING	2,411.00
08/15/19	614418	R	GUNTHORPE PLUMBING	25,403.40
08/15/19	614419	R	HOFFMAN BROS., INC	73,686.90
08/15/19	614420	R	HOWARD STRUCTURAL S	11,407.50
08/15/19	614421	R	HUNTER PRELL COMPAN	4,365.00

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08/15/19	614422	R	INTEGRITY INTERIORS	3,150.00
08/15/19	614423	R	INTERKAL LLC	4,088.70
08/15/19	614424	R	LANSING GLASS CO	2,674.73
08/15/19	614424	R	LANSING GLASS CO	229,191.28
08/15/19	614424	R	LANSING GLASS CO	286,088.49
08/15/19	614425	R	LANSING TILE & MOSA	69,921.00
08/15/19	614425	R	LANSING TILE & MOSA	53,675.10
08/15/19	614425	R	LANSING TILE & MOSA	18,891.90
08/15/19	614426	R	LAUX CONSTRUCTION L	21,892.50
08/15/19	614427	R	LIMBACH COMPANY LLC	19,318.52
08/15/19	614428	R	MACKENZIE CO E T	89,525.38
08/15/19	614429	R	MCDONALD ROOFING	9,429.30
08/15/19	614430	R	MICHIGAN PAVING & M	14,604.00
08/15/19	614430	R	MICHIGAN PAVING & M	39,870.00
08/15/19	614430	R	MICHIGAN PAVING & M	453,681.00
08/15/19	614431	R	MOORE-TROSPER CONST	12,616.00
08/15/19	614431	R	MOORE-TROSPER CONST	116,665.56
08/15/19	614432	R	MYERS PLUMBING & HE	12,075.30
08/15/19	614433	R	NATIONAL ROOFING	228,610.62
08/15/19	614434	R	OUTDOOR EXPRESSIONS	19,517.40
08/15/19	614435	R	SCHIFFER MASON CONT	14,984.35
08/15/19	614436	R	SHAW-WINKLER INC	283,300.06
08/15/19	614436	R	SHAW-WINKLER INC	4,204.10
08/15/19	614437	R	SUMMIT CONTRACTORS	10,657.18
08/15/19	614437	R	SUMMIT CONTRACTORS	17,329.41
08/15/19	614438	R	SUPERIOR ELECTRIC O	76,385.16
08/15/19	614438	R	SUPERIOR ELECTRIC O	9,814.99
08/15/19	614439	R	TOBINS LAKE SALES	19,935.00
08/15/19	614440	R	WILLIAM REICHENBACH	141,618.82
08/15/19	614441	R	ARAL BASIL GRIBBLE	1,200.00
08/15/19	614442	R	VERONICA MARIA BALC	30.00
08/15/19	614443	R	BARTON MALOW COMPAN	8,500.00
08/15/19	614444	R	BARYAMES	198.35
08/15/19	614445	R	RENEE BENARD	199.23
08/15/19	614447	R	BSN SPORTS CORP	484.31
08/15/19	614447	R	BSN SPORTS CORP	565.56
08/15/19	614447	R	BSN SPORTS CORP	566.03
08/15/19	614447	R	BSN SPORTS CORP	591.00
08/15/19	614447	R	BSN SPORTS CORP	614.23
08/15/19	614447	R	BSN SPORTS CORP	1,192.16
08/15/19	614447	R	BSN SPORTS CORP	1,490.21
08/15/19	614447	R	BSN SPORTS CORP	1,511.94
08/15/19	614447	R	BSN SPORTS CORP	1,889.95
08/15/19	614447	R	BSN SPORTS CORP	37.68
08/15/19	614447	R	BSN SPORTS CORP	44.33
08/15/19	614447	R	BSN SPORTS CORP	44.33
08/15/19	614447	R	BSN SPORTS CORP	95.00
08/15/19	614447	R	BSN SPORTS CORP	111.76
08/15/19	614447	R	BSN SPORTS CORP	111.76

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08/15/19	614447	R	BSN SPORTS CORP	120.48
08/15/19	614447	R	BSN SPORTS CORP	141.74
08/15/19	614447	R	BSN SPORTS CORP	141.74
08/15/19	614447	R	BSN SPORTS CORP	147.75
08/15/19	614447	R	BSN SPORTS CORP	176.86
08/15/19	614447	R	BSN SPORTS CORP	177.01
08/15/19	614447	R	BSN SPORTS CORP	192.08
08/15/19	614447	R	BSN SPORTS CORP	372.55
08/15/19	614447	R	BSN SPORTS CORP	445.94
08/15/19	614447	R	BSN SPORTS CORP	446.31
08/15/19	614447	R	BSN SPORTS CORP	472.48
08/15/19	614447	R	BSN SPORTS CORP	472.81
08/15/19	614448	R	C2AE	4,893.18
08/15/19	614448	R	C2AE	1,424.68
08/15/19	614448	R	C2AE	22,796.70
08/15/19	614448	R	C2AE	1,700.00
08/15/19	614448	R	C2AE	10,865.00
08/15/19	614448	R	C2AE	57,280.00
08/15/19	614449	R	CAAC	1,612.00
08/15/19	614449	R	CAAC	1,613.00
08/15/19	614450	R	CARA DAVISON	456.00
08/15/19	614451	R	CATAPULT LEARNING W	1,500.00
08/15/19	614452	R	CENTRAL MICHIGAN PA	582.24
08/15/19	614452	R	CENTRAL MICHIGAN PA	1,695.88
08/15/19	614453	R	CHINASPROUT INC	1,935.25
08/15/19	614454	R	CITY OF LANSING-PAR	128.00
08/15/19	614455	R	ANGELA SUSANA CORBI	25.50
08/15/19	614456	R	DARION BROWN	1,177.50
08/15/19	614456	V	DARION BROWN	-1,177.50
08/15/19	614457	R	DBI BUSINESS INTERI	360.00
08/15/19	614457	R	DBI BUSINESS INTERI	600.00
08/15/19	614457	R	DBI BUSINESS INTERI	300.00
08/15/19	614457	R	DBI BUSINESS INTERI	385.00
08/15/19	614457	R	DBI BUSINESS INTERI	96.00
08/15/19	614457	R	DBI BUSINESS INTERI	100.00
08/15/19	614457	R	DBI BUSINESS INTERI	134.57
08/15/19	614457	R	DBI BUSINESS INTERI	360.63
08/15/19	614457	R	DBI BUSINESS INTERI	185.40
08/15/19	614457	R	DBI BUSINESS INTERI	449.90
08/15/19	614457	R	DBI BUSINESS INTERI	389.97
08/15/19	614457	R	DBI BUSINESS INTERI	51.96
08/15/19	614457	R	DBI BUSINESS INTERI	240.00
08/15/19	614457	R	DBI BUSINESS INTERI	20.61
08/15/19	614457	R	DBI BUSINESS INTERI	8.64
08/15/19	614457	R	DBI BUSINESS INTERI	197.96
08/15/19	614457	R	DBI BUSINESS INTERI	8.70
08/15/19	614457	R	DBI BUSINESS INTERI	16.18
08/15/19	614457	R	DBI BUSINESS INTERI	81.98
08/15/19	614457	R	DBI BUSINESS INTERI	7,605.96



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08/15/19	614458	R	BETHANY ANNE DESCHA	104.86
08/15/19	614459	R	AUGUSTIN DUKERNSE	1,177.50
08/15/19	614460	R	ELI AND EDYTH BROAD	500.00
08/15/19	614460	R	ELI AND EDYTH BROAD	2,000.00
08/15/19	614461	R	ELISHA M. SMITH	1,177.50
08/15/19	614462	R	ROBIN MARI ELLIOTT	40.12
08/15/19	614463	R	ENGINEERED PROTECTI	360.00
08/15/19	614464	R	EXPLORE LEARNING	3,295.00
08/15/19	614465	R	FIBERTEC INDUSTRIAL	2,435.00
08/15/19	614465	R	FIBERTEC INDUSTRIAL	2,100.50
08/15/19	614465	R	FIBERTEC INDUSTRIAL	1,783.50
08/15/19	614466	R	FORESIGHT SUPERSIGN	25.00
08/15/19	614467	R	MITCHELL L FOSTER	90.89
08/15/19	614467	R	MITCHELL L FOSTER	29.23
08/15/19	614468	R	GRANGER CONTAINER S	96.00
08/15/19	614468	R	GRANGER CONTAINER S	102.00
08/15/19	614468	R	GRANGER CONTAINER S	8,283.82
08/15/19	614469	R	GREAT LAKES ENERGY	2,024.78
08/15/19	614470	R	HAWORTH INC	6,664.50
08/15/19	614471	R	HC BERGER CO	283.20
08/15/19	614471	R	HC BERGER CO	432.60
08/15/19	614472	R	INGHAM INTERMEDIATE	675.00
08/15/19	614472	R	INGHAM INTERMEDIATE	1,947.19
08/15/19	614472	R	INGHAM INTERMEDIATE	757.37
08/15/19	614472	R	INGHAM INTERMEDIATE	5,996.64
08/15/19	614472	R	INGHAM INTERMEDIATE	15,417.28
08/15/19	614473	R	ITEC-INFORMATION TE	2,637.00
08/15/19	614474	R	JOSHUA STREET RESID	1,077.30
08/15/19	614475	R	JULIE K VRUGGINK	937.50
08/15/19	614476	R	KAYLEE PIERCE	253.00
08/15/19	614476	R	KAYLEE PIERCE	286.00
08/15/19	614477	R	KOLT COMMUNICATIONS	12,000.00
08/15/19	614477	R	KOLT COMMUNICATIONS	11,500.00
08/15/19	614477	R	KOLT COMMUNICATIONS	2,000.00
08/15/19	614478	R	LENA EDSON	300.00
08/15/19	614478	R	LENA EDSON	10.00
08/15/19	614478	R	LENA EDSON	300.00
08/15/19	614479	R	LJ TRUMBLE BUILDERS	18,941.75
08/15/19	614480	R	LOGISOFT COMPUTER P	74.78
08/15/19	614481	R	MARC FINGER	600.00
08/15/19	614482	R	MARZANO RESOURCES,	3,200.00
08/15/19	614482	R	MARZANO RESOURCES,	12,800.00
08/15/19	614483	R	MCKINSTRY DOROTHY	80.98
08/15/19	614484	R	MEGAN SARVIS	471.25
08/15/19	614484	R	MEGAN SARVIS	514.75
08/15/19	614485	R	MENTORING SERVICES	2,400.00
08/15/19	614486	R	MICHAEL AUSTIN	1,170.00
08/15/19	614487	R	MICHIGAN MONTESSORI	21,380.00
08/15/19	614488	R	MICHIGAN PAVING & M	121,700.00

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08/15/19	614489	R	MILLS REFRIGERATION	179.60
08/15/19	614489	R	MILLS REFRIGERATION	953.59
08/15/19	614490	R	MOHRE	30.00
08/15/19	614491	R	MOSS AUDIO CORPORAT	293.86
08/15/19	614492	R	NATIONAL BUSINESS S	203.29
08/15/19	614493	R	NEOLA INC	650.00
08/15/19	614494	R	POWERSCHOOL GROUP L	17,150.00
08/15/19	614495	R	PRECISION DATA PROD	139.68
08/15/19	614495	R	PRECISION DATA PROD	189.02
08/15/19	614496	R	REED-CROSS PAULA	60.50
08/15/19	614497	R	RONEY CONSTRUCTION	13,600.00
08/15/19	614498	R	SCHOOL SPECIALTY	339.88
08/15/19	614498	R	SCHOOL SPECIALTY	339.89
08/15/19	614499	R	SET-SEG	19.75
08/15/19	614500	R	SODEXOMAGIC, LLC	76,104.11
08/15/19	614500	R	SODEXOMAGIC, LLC	105,105.58
08/15/19	614501	R	ROSE M TAPHOUSE	42.34
08/15/19	614502	R	TEAMWORK APPAREL	672.00
08/15/19	614503	R	THE WATER STORE INC	5.75
08/15/19	614504	R	THRUN LAW FIRM PC	1,122.00
08/15/19	614504	R	THRUN LAW FIRM PC	357.00
08/15/19	614505	R	ADELA TUDOR	80.04
08/15/19	614506	R	VERIZON WIRELESS-LA	1,871.73
08/15/19	614507	R	WEX BANK	5,861.06
08/15/19	614508	R	JERILYN DENISE WILL	100.05
08/15/19	614508	R	JERILYN DENISE WILL	41.64
08/15/19	614509	R	WINDSTREAM	12,165.14
08/15/19	614510	R	WORKHEALTH NORTHWES	50.00
08/15/19	614511	R	DARION BROWN	697.50
08/16/19	614512	R	DELTA MANAGEMENT AS	114.43
08/16/19	614513	R	FOLEY BARBARA	1,599.36
08/16/19	614514	R	GREAT LKS CORP	291.89
08/16/19	614515	R	PERFORMANT RECOVERY	280.92
08/16/19	614516	R	STANDING CHAPTER 13	188.95
08/16/19	614517	R	US DEPT OF EDUC	283.40
08/16/19	614517	R	US DEPT OF EDUC	1,224.68
08/16/19	614518	R	WINDHAM PROFESSIONA	304.81
08/19/19	614519	R	MICHIGAN MONTESSORI	1,575.00
08/22/19	614520	R	BROADSPIRE SERVICES	121.47
08/22/19	614521	R	SET-SEG	7,362.17
08/22/19	614521	R	SET-SEG	50,305.29
08/22/19	614521	R	SET-SEG	1,141.59
08/22/19	614521	R	SET-SEG	685.50
08/22/19	614521	R	SET-SEG	186,273.53
08/22/19	614521	R	SET-SEG	11,522.66
08/22/19	614521	R	SET-SEG	17,244.54
08/22/19	614521	R	SET-SEG	3,123.11
08/22/19	614521	R	SET-SEG	23,562.88
08/22/19	614521	R	SET-SEG	2,935.97

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08/22/19	614521	R	SET-SEG	1,207.42
08/22/19	614521	R	SET-SEG	18,362.92
08/22/19	614521	R	SET-SEG	41.93
08/22/19	614521	R	SET-SEG	51.26
08/22/19	614522	R	APPLE COMPUTER INC	7,460.00
08/22/19	614523	R	DANIEL BOGGAN III	390.90
08/22/19	614523	R	DANIEL BOGGAN III	195.45
08/22/19	614524	R	C2AE	502.91
08/22/19	614524	R	C2AE	100,240.00
08/22/19	614524	R	C2AE	3,720.00
08/22/19	614524	R	C2AE	4,893.18
08/22/19	614524	R	C2AE	1,424.68
08/22/19	614524	R	C2AE	22,796.70
08/22/19	614524	R	C2AE	1,700.00
08/22/19	614525	R	CENTRAL MICHIGAN PA	584.00
08/22/19	614525	R	CENTRAL MICHIGAN PA	584.00
08/22/19	614526	R	CHARTER TWP OF LANS	4,570.00
08/22/19	614527	R	CONSUMERS ENERGY	1,726.94
08/22/19	614528	R	DARION BROWN	480.00
08/22/19	614530	R	DBI BUSINESS INTERI	300.00
08/22/19	614530	R	DBI BUSINESS INTERI	21.78
08/22/19	614530	R	DBI BUSINESS INTERI	11.34
08/22/19	614530	R	DBI BUSINESS INTERI	11.34
08/22/19	614530	R	DBI BUSINESS INTERI	19.80
08/22/19	614530	R	DBI BUSINESS INTERI	13.08
08/22/19	614530	R	DBI BUSINESS INTERI	13.08
08/22/19	614530	R	DBI BUSINESS INTERI	132.25
08/22/19	614530	R	DBI BUSINESS INTERI	55.72
08/22/19	614530	R	DBI BUSINESS INTERI	13.49
08/22/19	614530	R	DBI BUSINESS INTERI	145.00
08/22/19	614530	R	DBI BUSINESS INTERI	29.95
08/22/19	614530	R	DBI BUSINESS INTERI	29.95
08/22/19	614530	R	DBI BUSINESS INTERI	29.95
08/22/19	614530	R	DBI BUSINESS INTERI	350.87
08/22/19	614530	R	DBI BUSINESS INTERI	4.95
08/22/19	614530	R	DBI BUSINESS INTERI	58.99
08/22/19	614530	R	DBI BUSINESS INTERI	21.08
08/22/19	614530	R	DBI BUSINESS INTERI	79.78
08/22/19	614530	R	DBI BUSINESS INTERI	18.99
08/22/19	614530	R	DBI BUSINESS INTERI	2,167.00
08/22/19	614530	R	DBI BUSINESS INTERI	65.67
08/22/19	614530	R	DBI BUSINESS INTERI	13.75
08/22/19	614530	R	DBI BUSINESS INTERI	19.99
08/22/19	614530	R	DBI BUSINESS INTERI	20.99
08/22/19	614530	R	DBI BUSINESS INTERI	1,198.00
08/22/19	614530	R	DBI BUSINESS INTERI	4,320.00
08/22/19	614530	R	DBI BUSINESS INTERI	42.42
08/22/19	614530	R	DBI BUSINESS INTERI	191.06
08/22/19	614530	R	DBI BUSINESS INTERI	62.99

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08/22/19	614530	R	DBI BUSINESS INTERI	7.98
08/22/19	614530	R	DBI BUSINESS INTERI	91.99
08/22/19	614530	R	DBI BUSINESS INTERI	26.38
08/22/19	614530	R	DBI BUSINESS INTERI	203.39
08/22/19	614530	R	DBI BUSINESS INTERI	56.30
08/22/19	614530	R	DBI BUSINESS INTERI	135.42
08/22/19	614530	R	DBI BUSINESS INTERI	485.55
08/22/19	614530	R	DBI BUSINESS INTERI	23.58
08/22/19	614530	R	DBI BUSINESS INTERI	56.72
08/22/19	614530	R	DBI BUSINESS INTERI	400.00
08/22/19	614531	R	EATON COUNTY TREASU	17.02
08/22/19	614532	R	FIBERTEC INDUSTRIAL	739.50
08/22/19	614533	R	FUEL MANAGEMENT SYS	22.11
08/22/19	614534	R	GAVIN STOCKTON	480.00
08/22/19	614535	R	HARMONY EDUCATION C	12,418.00
08/22/19	614536	R	SHAWN CARL HATFIELD	110.90
08/22/19	614537	R	HAWORTH INC	22,578.08
08/22/19	614538	R	HC BERGER CO	77.40
08/22/19	614538	R	HC BERGER CO	65.00
08/22/19	614538	R	HC BERGER CO	11.28
08/22/19	614539	R	ERIC HOLLAND	82.59
08/22/19	614540	R	ITEC-INFORMATION TE	4,000.00
08/22/19	614541	R	KELLY MARIE JACOBS	104.05
08/22/19	614542	R	JODY TARATUTA	810.00
08/22/19	614543	R	JOURNEY EDUCATION	329.10
08/22/19	614544	R	KONICA MINOLTA BUSI	1.98
08/22/19	614545	R	LEARNING SCIENCES I	4,500.00
08/22/19	614545	R	LEARNING SCIENCES I	1,000.00
08/22/19	614546	R	KAREN A MAAS	4.46
08/22/19	614546	R	KAREN A MAAS	7.54
08/22/19	614546	R	KAREN A MAAS	11.99
08/22/19	614546	R	KAREN A MAAS	35.98
08/22/19	614547	R	TROY MARAN	58.87
08/22/19	614548	R	MCKINSTRY DOROTHY	80.98
08/22/19	614549	R	MITCHELL LORETTA	2,000.00
08/22/19	614550	R	MOHRE	13.00
08/22/19	614550	R	MOHRE	19.50
08/22/19	614550	R	MOHRE	19.50
08/22/19	614550	R	MOHRE	170.76
08/22/19	614551	R	KEVIN L MORRISON	92.05
08/22/19	614552	R	MYSTIC LK YMCA CAMP	3,000.00
08/22/19	614553	R	PAMELA IRENE SCHAFE	1,402.50
08/22/19	614554	R	PAYNE-ROSSO CO	1,825.00
08/22/19	614554	R	PAYNE-ROSSO CO	1,865.00
08/22/19	614554	R	PAYNE-ROSSO CO	1,150.00
08/22/19	614554	R	PAYNE-ROSSO CO	900.00
08/22/19	614555	R	POSTMASTER	8,000.00
08/22/19	614556	R	PRESIDIO NETWORKED	10,620.00
08/22/19	614556	R	PRESIDIO NETWORKED	2,190.00

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08/22/19	614556	R	PRESIDIO NETWORKED	780.00
08/22/19	614557	R	REFUGEE DEVELOPMENT	2,500.00
08/22/19	614558	R	SCHOOL SPECIALTY	46.42
08/22/19	614559	R	SNAPSHOT INC	3,027.23
08/22/19	614559	V	SNAPSHOT INC	-3,027.23
08/22/19	614560	R	SODEXOMAGIC, LLC	6,719.39
08/22/19	614560	R	SODEXOMAGIC, LLC	795,029.86
08/22/19	614561	R	STEVE WAY BUILDERS	4,972.63
08/22/19	614562	R	THALNER ELECTRONICS	544.00
08/22/19	614562	R	THALNER ELECTRONICS	1,050.00
08/22/19	614562	R	THALNER ELECTRONICS	588.00
08/22/19	614562	R	THALNER ELECTRONICS	114.00
08/22/19	614562	R	THALNER ELECTRONICS	240.00
08/22/19	614562	R	THALNER ELECTRONICS	228.00
08/22/19	614562	R	THALNER ELECTRONICS	525.00
08/22/19	614562	R	THALNER ELECTRONICS	768.00
08/22/19	614562	R	THALNER ELECTRONICS	852.00
08/22/19	614562	R	THALNER ELECTRONICS	80.00
08/22/19	614562	R	THALNER ELECTRONICS	267.00
08/22/19	614562	R	THALNER ELECTRONICS	1,194.00
08/22/19	614562	R	THALNER ELECTRONICS	4,540.00
08/22/19	614562	R	THALNER ELECTRONICS	4,540.00
08/22/19	614562	R	THALNER ELECTRONICS	1,585.00
08/22/19	614562	R	THALNER ELECTRONICS	784.00
08/22/19	614562	R	THALNER ELECTRONICS	1,960.00
08/22/19	614562	R	THALNER ELECTRONICS	2,944.00
08/22/19	614562	R	THALNER ELECTRONICS	681.00
08/22/19	614562	R	THALNER ELECTRONICS	-136.00
08/22/19	614562	R	THALNER ELECTRONICS	136.00
08/22/19	614562	R	THALNER ELECTRONICS	273.00
08/22/19	614562	R	THALNER ELECTRONICS	80.00
08/22/19	614563	R	THE CHARLIE CART PR	9,500.00
08/22/19	614563	R	THE CHARLIE CART PR	9,500.00
08/22/19	614563	R	THE CHARLIE CART PR	500.00
08/22/19	614563	R	THE CHARLIE CART PR	500.00
08/22/19	614564	R	TRIMARK MARLINN LLC	1,718.64
08/22/19	614565	R	UNIVERSITY CLUB OF	2,000.00
08/22/19	614566	R	UNIVERSITY CLUB OF	2,523.78
08/22/19	614567	R	W.B. AND CANDACE TH	15.00
08/22/19	614568	R	WOLDUMAR NATURE CTR	600.00
08/22/19	614569	R	ZAYO GROUP LLC	13,668.33
08/23/19	614570	R	UNTOUCHABLE ENTERTA	5,000.00
08/23/19	614570	R	UNTOUCHABLE ENTERTA	155.47
08/29/19	614571	R	CAPITAL ONE BANK	327.75
08/29/19	614572	R	INDEPENDENT BANK	200.00
08/29/19	614573	R	IRS ACS	25.00
08/29/19	614574	R	LAW OFFICE OF BARBA	301.12
08/29/19	614575	R	ROOSEN VARCHETTI &	238.27
08/29/19	614576	R	SCHEER GREEN AND BU	304.86

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08/29/19	614577	R	TNHI, LLC	291.72
08/29/19	614578	R	AFLAC	3,482.57
08/29/19	614578	R	AFLAC	220.74
08/29/19	614579	R	CAPITAL AREA UNITED	299.38
08/29/19	614579	R	CAPITAL AREA UNITED	299.38
08/29/19	614580	R	DELTA MANAGEMENT AS	277.59
08/29/19	614581	R	FOLEY BARBARA	1,599.36
08/29/19	614582	R	GREAT LKS CORP	263.52
08/29/19	614583	R	L E A F	2.00
08/29/19	614583	R	L E A F	50.00
08/29/19	614583	R	L E A F	62.00
08/29/19	614583	R	L E A F	2.00
08/29/19	614583	R	L E A F	50.00
08/29/19	614583	R	L E A F	72.00
08/29/19	614584	R	PERFORMANT RECOVERY	280.92
08/29/19	614585	R	STANDING CHAPTER 13	188.95
08/29/19	614586	R	US DEPT OF EDUC	282.89
08/29/19	614586	R	US DEPT OF EDUC	1,181.18
08/29/19	614587	R	WINDHAM PROFESSIONA	304.81
08/29/19	614588	R	AMERICAN RENTALS	50.00
08/29/19	614588	R	AMERICAN RENTALS	50.00
08/29/19	614589	R	ARBITERPAY	18,000.00
08/29/19	614590	R	ARBITERPAY	19,000.00
08/29/19	614591	R	ARBITERPAY	22,000.00
08/29/19	614592	R	ARBITERPAY	2,000.00
08/29/19	614593	R	CYNTHIA A ARMSTEAD	17.46
08/29/19	614594	R	CHARRON L BASEY	19.14
08/29/19	614595	R	DIANE LAUREL BREITU	18.53
08/29/19	614595	R	DIANE LAUREL BREITU	26.95
08/29/19	614595	R	DIANE LAUREL BREITU	52.21
08/29/19	614595	R	DIANE LAUREL BREITU	70.74
08/29/19	614596	R	MARC A BRIGGS	725.00
08/29/19	614597	R	BSN SPORTS CORP	30,847.15
08/29/19	614597	R	BSN SPORTS CORP	12,274.53
08/29/19	614598	R	C.L. MOORE & ASSOCI	13,728.00
08/29/19	614599	R	CAAC	1,612.50
08/29/19	614599	R	CAAC	1,612.50
08/29/19	614600	R	CANON FINANCIAL SER	5,575.00
08/29/19	614601	R	CANON SOLUTIONS AME	652.52
08/29/19	614602	R	COURTNEY JENKINS	371.25
08/29/19	614603	R	CPS GRAFIX COMPANY	1,097.53
08/29/19	614604	R	DBI BUSINESS INTERI	67.99
08/29/19	614604	R	DBI BUSINESS INTERI	43.99
08/29/19	614604	R	DBI BUSINESS INTERI	16.76
08/29/19	614604	R	DBI BUSINESS INTERI	75.53
08/29/19	614604	R	DBI BUSINESS INTERI	31.98
08/29/19	614605	R	DEAN TRANSPORTATION	21,081.60
08/29/19	614605	R	DEAN TRANSPORTATION	26,672.76
08/29/19	614605	R	DEAN TRANSPORTATION	29,628.72



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08/29/19	614621	R	LAKESHORE LEARNING	249.95
08/29/19	614621	R	LAKESHORE LEARNING	398.00
08/29/19	614621	R	LAKESHORE LEARNING	596.00
08/29/19	614621	R	LAKESHORE LEARNING	179.94
08/29/19	614621	R	LAKESHORE LEARNING	916.00
08/29/19	614621	R	LAKESHORE LEARNING	1,391.97
08/29/19	614621	R	LAKESHORE LEARNING	499.90
08/29/19	614622	R	LCC-STUDENT FINANCE	71.10
08/29/19	614623	R	LENA EDSON	225.00
08/29/19	614623	V	LENA EDSON	-225.00
08/29/19	614624	R	MASSP	375.00
08/29/19	614624	R	MASSP	375.00
08/29/19	614624	R	MASSP	375.00
08/29/19	614624	R	MASSP	375.00
08/29/19	614625	R	MCKINSTRY DOROTHY	80.98
08/29/19	614626	R	MEGAN SARVIS	464.00
08/29/19	614626	V	MEGAN SARVIS	-464.00
08/29/19	614627	R	MILLS REFRIGERATION	140.00
08/29/19	614628	R	MOHRE	26.00
08/29/19	614628	R	MOHRE	55.00
08/29/19	614629	R	OFFICE DEPOT	41.70
08/29/19	614629	R	OFFICE DEPOT	7.55
08/29/19	614629	R	OFFICE DEPOT	10.08
08/29/19	614630	R	OSVALDO JOSE MENDEZ	300.00
08/29/19	614631	R	OSVALDO JOSE MENDEZ	300.00
08/29/19	614632	R	OSVALDO JOSE MENDEZ	200.00
08/29/19	614633	R	OSVALDO JOSE MENDEZ	300.00
08/29/19	614634	R	SKEETER L VERASAMMY	7.87
08/29/19	614634	R	SKEETER L VERASAMMY	44.10
08/29/19	614635	R	TERRI ELIZABETH PER	12.88
08/29/19	614636	R	PERSONAL IMPROVEMEN	1,563.00
08/29/19	614636	R	PERSONAL IMPROVEMEN	2,037.00
08/29/19	614637	R	POSTMASTER	6,000.00
08/29/19	614638	R	PROJECT LEAD THE WA	2,000.00
08/29/19	614639	R	PSAT/NMSQT	1,282.00
08/29/19	614640	R	QUILL CORP	16.80
08/29/19	614641	R	ROYAL SCOT OF LANSI	1,000.00
08/29/19	614642	R	SARA BETH RUSSELL	1,749.74
08/29/19	614643	R	SCHOOL OUTFITTERS L	1,035.72
08/29/19	614643	R	SCHOOL OUTFITTERS L	137.73
08/29/19	614644	R	SCHOOL SPECIALTY	6.72
08/29/19	614644	R	SCHOOL SPECIALTY	24.96
08/29/19	614644	R	SCHOOL SPECIALTY	92.20
08/29/19	614644	R	SCHOOL SPECIALTY	869.60
08/29/19	614645	R	SET-SEG	35,462.00
08/29/19	614646	R	ST OF MI MNGMT & BU	165.87
08/29/19	614647	R	VSC INC	2,700.00
08/29/19	614648	R	WESTED	9,500.00
08/29/19	614648	R	WESTED	12,075.00



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08/29/19	614649	R	LENA EDSON	225.00
08/29/19	614649	R	LENA EDSON	300.00
08/29/19	614649	R	LENA EDSON	90.00
08/29/19	614650	R	MEGAN SARVIS	464.00
08/29/19	614650	R	MEGAN SARVIS	594.00
09/05/19	614651	R	DIANE LAUREL BREITU	19.14
09/05/19	614652	R	CARTER CROMPTON CO	3,400.00
09/05/19	614653	R	CONFUCIUS INSTITUTE	1,107.00
09/05/19	614655	R	DBI BUSINESS INTERI	75.73
09/05/19	614655	R	DBI BUSINESS INTERI	121.35
09/05/19	614655	R	DBI BUSINESS INTERI	35.25
09/05/19	614655	R	DBI BUSINESS INTERI	104.52
09/05/19	614655	R	DBI BUSINESS INTERI	253.98
09/05/19	614655	R	DBI BUSINESS INTERI	30.58
09/05/19	614655	R	DBI BUSINESS INTERI	18.12
09/05/19	614655	R	DBI BUSINESS INTERI	20.99
09/05/19	614655	R	DBI BUSINESS INTERI	40.53
09/05/19	614655	R	DBI BUSINESS INTERI	24.37
09/05/19	614655	R	DBI BUSINESS INTERI	16.31
09/05/19	614655	R	DBI BUSINESS INTERI	17.01
09/05/19	614655	R	DBI BUSINESS INTERI	30.90
09/05/19	614655	R	DBI BUSINESS INTERI	288.82
09/05/19	614655	R	DBI BUSINESS INTERI	100.00
09/05/19	614655	R	DBI BUSINESS INTERI	40.99
09/05/19	614655	R	DBI BUSINESS INTERI	41.98
09/05/19	614655	R	DBI BUSINESS INTERI	58.69
09/05/19	614655	R	DBI BUSINESS INTERI	41.99
09/05/19	614655	R	DBI BUSINESS INTERI	136.67
09/05/19	614655	R	DBI BUSINESS INTERI	43.89
09/05/19	614655	R	DBI BUSINESS INTERI	34.34
09/05/19	614655	R	DBI BUSINESS INTERI	71.95
09/05/19	614655	R	DBI BUSINESS INTERI	14.38
09/05/19	614655	R	DBI BUSINESS INTERI	30.14
09/05/19	614655	R	DBI BUSINESS INTERI	155.68
09/05/19	614655	R	DBI BUSINESS INTERI	68.89
09/05/19	614655	R	DBI BUSINESS INTERI	128.06
09/05/19	614656	R	DONALDSON ROGER	6,045.00
09/05/19	614657	R	ROB THOMAS ELLIS	212.86
09/05/19	614658	R	ENGINEERED PROTECTI	149.00
09/05/19	614659	R	WILLETTA PIPES EWIN	66.87
09/05/19	614660	R	FLOOR CARE CONCEPTS	21,986.78
09/05/19	614661	R	GALLOWAY JAMES	4,350.00
09/05/19	614662	R	HC BERGER CO	-5,791.83
09/05/19	614662	R	HC BERGER CO	-1,930.62
09/05/19	614662	R	HC BERGER CO	-64.35
09/05/19	614662	R	HC BERGER CO	2.57
09/05/19	614662	R	HC BERGER CO	77.23
09/05/19	614662	R	HC BERGER CO	77.25
09/05/19	614662	R	HC BERGER CO	231.67

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09/05/19	614662	R	HC BERGER CO	2,317.47
09/05/19	614662	R	HC BERGER CO	6,952.42
09/05/19	614663	R	HYACINTH HOUSE GREE	3,038.91
09/05/19	614664	R	HYPE SOCKS, LLC	24.81
09/05/19	614664	R	HYPE SOCKS, LLC	600.00
09/05/19	614665	R	JACKSON COMMUNITY C	62.50
09/05/19	614665	R	JACKSON COMMUNITY C	62.50
09/05/19	614666	R	JOSE ZAMORA	500.00
09/05/19	614667	R	LANSING CATHOLIC CE	50.00
09/05/19	614667	R	LANSING CATHOLIC CE	50.00
09/05/19	614668	R	LEYDI ALEJANDRA ROD	500.00
09/05/19	614669	R	LIBRARY STORE INC	479.76
09/05/19	614669	V	LIBRARY STORE INC	-479.76
09/05/19	614670	R	KAREN A MAAS	19.14
09/05/19	614671	R	MAATMAN JOEL	3,200.00
09/05/19	614672	R	MICHIGAN PAVING & M	303,876.00
09/05/19	614673	R	MOHRE	32.50
09/05/19	614674	R	NAVIAH REYNA	500.00
09/05/19	614675	R	NICOLAS MORENO	500.00
09/05/19	614676	R	OSVALDO JOSE MENDEZ	200.00
09/05/19	614677	R	OSVALDO JOSE MENDEZ	100.00
09/05/19	614678	R	OSVALDO JOSE MENDEZ	100.00
09/05/19	614679	R	SKEETER L VERASAMMY	19.14
09/05/19	614680	R	POP-ITY POPCORN CO	157.00
09/05/19	614680	R	POP-ITY POPCORN CO	2,000.00
09/05/19	614680	R	POP-ITY POPCORN CO	1,151.34
09/05/19	614680	R	POP-ITY POPCORN CO	2,000.00
09/05/19	614680	R	POP-ITY POPCORN CO	464.07
09/05/19	614681	R	RONEY CONSTRUCTION	13,600.00
09/05/19	614682	R	SCHOOL SPECIALTY	242.90
09/05/19	614682	R	SCHOOL SPECIALTY	355.53
09/05/19	614683	R	SCHULTZ INC	2,150.00
09/05/19	614683	R	SCHULTZ INC	2,500.00
09/05/19	614684	R	UNIVERSITY CLUB OF	25.00
09/05/19	614684	R	UNIVERSITY CLUB OF	118.00
09/05/19	614685	R	WEX BANK	5,301.56
09/05/19	614686	R	MENTORING SERVICES	1,200.00
09/05/19	614687	R	MENTORING SERVICES	3,000.00
09/10/19	614688	R	UNIVERSITY CLUB OF	3,000.00
09/10/19	614689	R	STEVE WAY BUILDERS	9,945.26
09/12/19	614690	R	LYNDSEY MAY FERGUSO	922.44
09/12/19	614691	R	CAPITAL ONE BANK	385.54
09/12/19	614692	R	CAPITAL ONE BANK (U	94.97
09/12/19	614693	R	INDEPENDENT BANK	200.00
09/12/19	614694	R	LAW OFFICE OF BARBA	313.31
09/12/19	614695	R	ROOSEN VARCHETTI &	471.28
09/12/19	614696	R	SCHEER GREEN AND BU	262.62
09/12/19	614697	R	TNHI, LLC	291.64
09/12/19	614698	R	DELTA MANAGEMENT AS	208.54

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09/12/19	614699	R	FOLEY BARBARA	1,193.67
09/12/19	614700	R	GREAT LKS CORP	481.30
09/12/19	614701	R	IRS ACS	25.00
09/12/19	614702	R	MI GUARANTY AGENCY	135.04
09/12/19	614703	R	PERFORMANT RECOVERY	283.52
09/12/19	614704	R	STANDING CHAPTER 13	188.95
09/12/19	614705	R	US DEPT OF EDUC	283.25
09/12/19	614705	R	US DEPT OF EDUC	1,628.13
09/12/19	614706	R	WINDHAM PROFESSIONA	307.27
09/12/19	614707	R	A-1 LANSING RENT-AL	175.00
09/12/19	614707	R	A-1 LANSING RENT-AL	0.79
09/12/19	614708	R	KAMI KAY ALMY	161.79
09/12/19	614709	R	APPLE COMPUTER INC	3,730.00
09/12/19	614710	R	BARTON MALOW COMPAN	8,500.00
09/12/19	614711	R	BLTS WEARABLE ART	1,224.50
09/12/19	614712	R	BRODER BROS	22.34
09/12/19	614712	R	BRODER BROS	196.56
09/12/19	614712	R	BRODER BROS	209.04
09/12/19	614712	R	BRODER BROS	25.16
09/12/19	614712	R	BRODER BROS	216.84
09/12/19	614712	R	BRODER BROS	571.97
09/12/19	614712	R	BRODER BROS	312.96
09/12/19	614713	R	BSN SPORTS CORP	6,000.00
09/12/19	614713	R	BSN SPORTS CORP	300.00
09/12/19	614714	R	C & S TROPHY SHOP	543.00
09/12/19	614715	R	C.L. MOORE & ASSOCI	4,893.40
09/12/19	614716	R	CAAC	1,587.00
09/12/19	614716	R	CAAC	1,588.00
09/12/19	614717	R	YVONNE MARIE CAAMAL	1,044.65
09/12/19	614717	R	YVONNE MARIE CAAMAL	31.38
09/12/19	614717	R	YVONNE MARIE CAAMAL	43.00
09/12/19	614717	R	YVONNE MARIE CAAMAL	95.40
09/12/19	614718	R	JANICE M CAMERON	158.92
09/12/19	614719	R	CAPITAL AREA UNITED	1,000.00
09/12/19	614720	R	CENTRAL MICHIGAN PA	479.25
09/12/19	614721	R	CENTRAL MICHIGAN UN	1,100.00
09/12/19	614722	R	ASHLEIGH LYNN CIAVA	149.67
09/12/19	614723	R	CLINTON COUNTY TREA	1,430.42
09/12/19	614724	R	CULLIGAN WATER COND	11.75
09/12/19	614724	R	CULLIGAN WATER COND	35.00
09/12/19	614724	R	CULLIGAN WATER COND	28.00
09/12/19	614726	R	DBI BUSINESS INTERI	21.01
09/12/19	614726	R	DBI BUSINESS INTERI	20.28
09/12/19	614726	R	DBI BUSINESS INTERI	35.99
09/12/19	614726	R	DBI BUSINESS INTERI	39.98
09/12/19	614726	R	DBI BUSINESS INTERI	10.39
09/12/19	614726	R	DBI BUSINESS INTERI	14.78
09/12/19	614726	R	DBI BUSINESS INTERI	26.06
09/12/19	614726	R	DBI BUSINESS INTERI	28.17

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09/12/19	614726	R	DBI BUSINESS INTERI	69.99
09/12/19	614726	R	DBI BUSINESS INTERI	27.88
09/12/19	614726	R	DBI BUSINESS INTERI	42.81
09/12/19	614726	R	DBI BUSINESS INTERI	107.90
09/12/19	614726	R	DBI BUSINESS INTERI	16.76
09/12/19	614726	R	DBI BUSINESS INTERI	92.50
09/12/19	614726	R	DBI BUSINESS INTERI	17.99
09/12/19	614726	R	DBI BUSINESS INTERI	65.50
09/12/19	614726	R	DBI BUSINESS INTERI	178.68
09/12/19	614726	R	DBI BUSINESS INTERI	3.79
09/12/19	614726	R	DBI BUSINESS INTERI	22.26
09/12/19	614726	R	DBI BUSINESS INTERI	8.04
09/12/19	614726	R	DBI BUSINESS INTERI	20.99
09/12/19	614726	R	DBI BUSINESS INTERI	6.79
09/12/19	614726	R	DBI BUSINESS INTERI	21.58
09/12/19	614726	R	DBI BUSINESS INTERI	15.99
09/12/19	614726	R	DBI BUSINESS INTERI	115.29
09/12/19	614726	R	DBI BUSINESS INTERI	912.85
09/12/19	614726	R	DBI BUSINESS INTERI	13.19
09/12/19	614726	R	DBI BUSINESS INTERI	248.39
09/12/19	614726	R	DBI BUSINESS INTERI	2,640.00
09/12/19	614726	R	DBI BUSINESS INTERI	2,265.36
09/12/19	614727	R	ENGINEERED PROTECTI	2.72
09/12/19	614727	R	ENGINEERED PROTECTI	53.50
09/12/19	614727	R	ENGINEERED PROTECTI	469.35
09/12/19	614727	R	ENGINEERED PROTECTI	3,224.34
09/12/19	614728	R	EXPLORE LEARNING	2,200.00
09/12/19	614729	R	FIBERTEC INDUSTRIAL	6,219.50
09/12/19	614730	R	FILEWAVE (USA), INC	15,333.00
09/12/19	614731	R	FUEL MANAGEMENT SYS	21.91
09/12/19	614732	R	GRANGER CONTAINER S	96.00
09/12/19	614732	R	GRANGER CONTAINER S	102.00
09/12/19	614732	R	GRANGER CONTAINER S	896.10
09/12/19	614733	R	GREAT LAKES FURNITU	350.00
09/12/19	614733	R	GREAT LAKES FURNITU	9,449.00
09/12/19	614734	R	HAWORTH INC	1,053.35
09/12/19	614735	R	REBECCA HOFF	24.82
09/12/19	614736	R	JERRY RAY HAYES, LL	6,240.00
09/12/19	614736	R	JERRY RAY HAYES, LL	1,500.00
09/12/19	614737	R	JULIE K VRUGGINK	937.50
09/12/19	614738	R	KAYLEE PIERCE	220.00
09/12/19	614738	R	KAYLEE PIERCE	214.50
09/12/19	614738	R	KAYLEE PIERCE	220.00
09/12/19	614738	R	KAYLEE PIERCE	82.50
09/12/19	614739	R	KINEXUS GROUP	360.00
09/12/19	614740	R	KONICA MINOLTA BUSI	1.37
09/12/19	614741	R	LANDSCAPE IMPRESSIO	1,028.00
09/12/19	614742	R	LANSING UNIFORM CO	600.00
09/12/19	614743	R	LENA EDSON	220.00

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09/12/19	614743	R	LENA EDSON	250.00
09/12/19	614744	R	LISA HUNDT	852.00
09/12/19	614745	R	LOWE'S HOME IMPROVE	-223.08
09/12/19	614745	R	LOWE'S HOME IMPROVE	-167.16
09/12/19	614745	R	LOWE'S HOME IMPROVE	145.15
09/12/19	614745	R	LOWE'S HOME IMPROVE	191.69
09/12/19	614745	R	LOWE'S HOME IMPROVE	223.08
09/12/19	614745	R	LOWE'S HOME IMPROVE	559.40
09/12/19	614745	R	LOWE'S HOME IMPROVE	706.20
09/12/19	614746	R	LRP PUBLICATIONS	5,705.00
09/12/19	614747	R	MCKINSTRY DOROTHY	161.96
09/12/19	614748	R	MEGAN SARVIS	449.50
09/12/19	614748	R	MEGAN SARVIS	522.00
09/12/19	614749	R	METEOR EDUCATION, L	5,526.39
09/12/19	614749	R	METEOR EDUCATION, L	179,179.56
09/12/19	614749	R	METEOR EDUCATION, L	4,850.00
09/12/19	614750	R	MICHELE RUH, CONSUL	600.00
09/12/19	614751	R	MICHIGAN GAS UTILIT	242.45
09/12/19	614752	R	MICHIGAN MONTESSORI	2,980.00
09/12/19	614753	R	MOHRE	13.00
09/12/19	614754	R	MONACO LLC	184.18
09/12/19	614755	R	MT MORRIS HIGH SCHO	190.00
09/12/19	614756	R	NATIONAL BUSINESS S	9,644.67
09/12/19	614756	R	NATIONAL BUSINESS S	29,361.12
09/12/19	614756	R	NATIONAL BUSINESS S	16,960.86
09/12/19	614756	R	NATIONAL BUSINESS S	1,400.00
09/12/19	614756	R	NATIONAL BUSINESS S	4,821.60
09/12/19	614757	R	OFFICE DEPOT	33.56
09/12/19	614757	R	OFFICE DEPOT	33.90
09/12/19	614757	R	OFFICE DEPOT	11.28
09/12/19	614757	R	OFFICE DEPOT	9.99
09/12/19	614758	R	ORIENTAL TRADING CO	22.08
09/12/19	614758	R	ORIENTAL TRADING CO	5.68
09/12/19	614758	R	ORIENTAL TRADING CO	18.79
09/12/19	614758	R	ORIENTAL TRADING CO	18.79
09/12/19	614758	R	ORIENTAL TRADING CO	17.79
09/12/19	614758	R	ORIENTAL TRADING CO	19.79
09/12/19	614758	R	ORIENTAL TRADING CO	17.79
09/12/19	614758	R	ORIENTAL TRADING CO	15.28
09/12/19	614758	R	ORIENTAL TRADING CO	16.69
09/12/19	614758	R	ORIENTAL TRADING CO	29.97
09/12/19	614758	R	ORIENTAL TRADING CO	23.94
09/12/19	614758	R	ORIENTAL TRADING CO	36.49
09/12/19	614758	R	ORIENTAL TRADING CO	19.99
09/12/19	614758	R	ORIENTAL TRADING CO	26.31
09/12/19	614758	R	ORIENTAL TRADING CO	43.58
09/12/19	614758	R	ORIENTAL TRADING CO	9.99
09/12/19	614759	R	PALMER HAMILTON, LL	6,413.60
09/12/19	614759	R	PALMER HAMILTON, LL	3,206.79

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09/12/19	614759	R	PALMER HAMILTON, LL	13,969.72
09/12/19	614759	R	PALMER HAMILTON, LL	6,413.59
09/12/19	614759	R	PALMER HAMILTON, LL	16,033.97
09/12/19	614759	R	PALMER HAMILTON, LL	4,301.33
09/12/19	614760	R	PERRY HIGH SCHOOL	195.00
09/12/19	614761	R	PRAISE SIGN COMPANY	2,065.00
09/12/19	614762	R	PRESIDIO NETWORKED	30,144.00
09/12/19	614762	R	PRESIDIO NETWORKED	39.00
09/12/19	614763	R	REALLY GOOD STUFF	359.85
09/12/19	614764	R	SCHOLASTIC INC (RIF	24,998.40
09/12/19	614765	R	SCHOOL NURSE SUPPLY	16.58
09/12/19	614765	R	SCHOOL NURSE SUPPLY	27.16
09/12/19	614765	R	SCHOOL NURSE SUPPLY	37.16
09/12/19	614765	R	SCHOOL NURSE SUPPLY	27.87
09/12/19	614765	R	SCHOOL NURSE SUPPLY	9.95
09/12/19	614765	R	SCHOOL NURSE SUPPLY	28.20
09/12/19	614765	R	SCHOOL NURSE SUPPLY	13.90
09/12/19	614765	R	SCHOOL NURSE SUPPLY	34.00
09/12/19	614765	R	SCHOOL NURSE SUPPLY	7.49
09/12/19	614765	R	SCHOOL NURSE SUPPLY	73.00
09/12/19	614765	R	SCHOOL NURSE SUPPLY	77.50
09/12/19	614765	R	SCHOOL NURSE SUPPLY	39.00
09/12/19	614765	R	SCHOOL NURSE SUPPLY	5.90
09/12/19	614765	R	SCHOOL NURSE SUPPLY	35.00
09/12/19	614765	R	SCHOOL NURSE SUPPLY	38.00
09/12/19	614765	R	SCHOOL NURSE SUPPLY	18.58
09/12/19	614765	R	SCHOOL NURSE SUPPLY	7.77
09/12/19	614766	R	SCHOOL OUTFITTERS L	176.40
09/12/19	614767	R	SCHOOL SPECIALTY	350.10
09/12/19	614767	R	SCHOOL SPECIALTY	7.36
09/12/19	614767	R	SCHOOL SPECIALTY	3.68
09/12/19	614767	R	SCHOOL SPECIALTY	3.68
09/12/19	614767	R	SCHOOL SPECIALTY	135,818.53
09/12/19	614768	R	SET-SEG	14,330.55
09/12/19	614769	R	ST OF MI DTMB-DHHS	8,739.42
09/12/19	614770	R	ST OF MI SECOND INJ	66.32
09/12/19	614771	R	ST OF MI SET LEVY	92.76
09/12/19	614772	R	ST OF MI-SILICOSIS	10.91
09/12/19	614773	R	ROSE M TAPHOUSE	63.75
09/12/19	614773	R	ROSE M TAPHOUSE	86.35
09/12/19	614774	R	DAYLYN E TAYLOR	124.10
09/12/19	614775	R	THE WATER STORE INC	28.25
09/12/19	614776	R	TRC/CDW-G	299.00
09/12/19	614777	R	UNIVERSITY CLUB OF	118.00
09/12/19	614777	R	UNIVERSITY CLUB OF	25.00
09/12/19	614778	R	VERIZON WIRELESS-LA	30.02
09/12/19	614778	R	VERIZON WIRELESS-LA	127.44
09/12/19	614778	R	VERIZON WIRELESS-LA	30.02
09/12/19	614778	R	VERIZON WIRELESS-LA	30.02

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09/12/19	614778	R	VERIZON WIRELESS-LA	60.04
09/12/19	614778	R	VERIZON WIRELESS-LA	30.02
09/12/19	614778	R	VERIZON WIRELESS-LA	127.44
09/12/19	614778	R	VERIZON WIRELESS-LA	30.02
09/12/19	614778	R	VERIZON WIRELESS-LA	30.02
09/12/19	614778	R	VERIZON WIRELESS-LA	60.04
09/12/19	614779	R	VS AMERICA INC	401,171.50
09/12/19	614780	R	WASTE MANAGEMENT	318.41
09/12/19	614781	R	WAYLAND DO-IT BEST	6.49
09/12/19	614781	R	WAYLAND DO-IT BEST	25.99
09/12/19	614781	R	WAYLAND DO-IT BEST	31.99
09/12/19	614781	R	WAYLAND DO-IT BEST	42.96
09/12/19	614781	R	WAYLAND DO-IT BEST	47.49
09/12/19	614781	R	WAYLAND DO-IT BEST	47.50
09/12/19	614781	R	WAYLAND DO-IT BEST	61.59
09/12/19	614781	R	WAYLAND DO-IT BEST	78.61
09/12/19	614781	R	WAYLAND DO-IT BEST	118.42
09/12/19	614782	R	SHARON ANNE WHITE	130.06
09/12/19	614783	R	AARON GLASS CO INC	15,029.10
09/12/19	614784	R	ANDERSON-FISCHER &	792.00
09/12/19	614784	R	ANDERSON-FISCHER &	19,946.70
09/12/19	614784	R	ANDERSON-FISCHER &	16,279.65
09/12/19	614785	R	ARCHITECTUAL GLASS	11,322.00
09/12/19	614786	R	B & J PAINTING	71,307.27
09/12/19	614787	R	BEYNON SPORTS SURFA	4,172.40
09/12/19	614788	R	CENTRAL EXCAVATING	124,906.50
09/12/19	614789	R	CHRISTMAN COMPANY	3,800.33
09/12/19	614789	R	CHRISTMAN COMPANY	848.38
09/12/19	614789	R	CHRISTMAN COMPANY	4,491.72
09/12/19	614789	R	CHRISTMAN COMPANY	12,280.07
09/12/19	614789	R	CHRISTMAN COMPANY	3,217.06
09/12/19	614789	R	CHRISTMAN COMPANY	104,644.26
09/12/19	614789	R	CHRISTMAN COMPANY	6,989.72
09/12/19	614789	R	CHRISTMAN COMPANY	2,526.48
09/12/19	614789	R	CHRISTMAN COMPANY	4,230.37
09/12/19	614789	R	CHRISTMAN COMPANY	15,271.67
09/12/19	614789	R	CHRISTMAN COMPANY	73,309.75
09/12/19	614790	R	DAVENPORT MASONRY I	5,308.84
09/12/19	614791	R	DOBIE CONSTRUCTION,	107,126.10
09/12/19	614792	R	FD HAYES ELECTRIC C	47,619.59
09/12/19	614792	R	FD HAYES ELECTRIC C	30,840.39
09/12/19	614793	R	FESSLER & BOWMAN, I	82,692.52
09/12/19	614794	R	FIELDTURF USA INC	1,134.00
09/12/19	614795	R	GUNTHORPE PLUMBING	89,787.60
09/12/19	614796	R	HOFFMAN BROS., INC	92,823.30
09/12/19	614796	R	HOFFMAN BROS., INC	2,963.00
09/12/19	614796	R	HOFFMAN BROS., INC	36,363.70
09/12/19	614797	R	HOWARD STRUCTURAL S	39,360.95
09/12/19	614797	R	HOWARD STRUCTURAL S	10,411.10

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09/12/19	614797	R	HOWARD STRUCTURAL S	11,808.00
09/12/19	614798	R	HUNTER PRELL COMPAN	8,686.50
09/12/19	614799	R	INTEGRITY INTERIORS	595.00
09/12/19	614800	R	INTERKAL LLC	12,850.40
09/12/19	614801	R	IRWIN SEATING CO	100,576.80
09/12/19	614802	R	LANSING GLASS CO	12,720.15
09/12/19	614802	R	LANSING GLASS CO	104,135.51
09/12/19	614802	R	LANSING GLASS CO	196,761.42
09/12/19	614803	R	LANSING TILE & MOSA	18,375.30
09/12/19	614803	R	LANSING TILE & MOSA	63,981.00
09/12/19	614803	R	LANSING TILE & MOSA	12,600.49
09/12/19	614804	R	LAUX CONSTRUCTION L	2,007.00
09/12/19	614805	R	LIMBACH COMPANY LLC	13,609.90
09/12/19	614806	R	MACKENZIE CO E T	31,581.00
09/12/19	614807	R	MOORE-TROSPER CONST	24,489.52
09/12/19	614808	R	MYERS PLUMBING & HE	20,549.25
09/12/19	614809	R	NATIONAL ROOFING	37,890.00
09/12/19	614810	R	NILES CONSTRUCTION	14,120.10
09/12/19	614811	R	RACQUET SPORTS INC	30,015.00
09/12/19	614812	R	SHAW-WINKLER INC	13,891.12
09/12/19	614812	R	SHAW-WINKLER INC	293,480.71
09/12/19	614813	R	SILVERLINE CONTRACT	87,983.43
09/12/19	614814	R	SUMMIT CONTRACTORS	13,599.50
09/12/19	614814	R	SUMMIT CONTRACTORS	9,707.22
09/12/19	614815	R	SUPERIOR ELECTRIC O	45,874.94
09/12/19	614815	R	SUPERIOR ELECTRIC O	131,434.51
09/12/19	614815	R	SUPERIOR ELECTRIC O	17,550.00
09/12/19	614816	R	WALKER COMMERCIAL I	48,661.20
09/12/19	614817	R	WILLIAM REICHENBACH	106,197.28
09/12/19	614818	R	WOLVERINE FIRE PROT	1,800.00
09/12/19	614819	R	ST OF MI - MI ST PO	300.00
09/12/19	614820	R	HAPPENDANCE	5,980.00
09/12/19	614820	R	HAPPENDANCE	240.00
09/13/19	614821	R	HAPPENDANCE	3,840.00
09/13/19	614821	R	HAPPENDANCE	420.00
09/13/19	614821	R	HAPPENDANCE	213.00
09/17/19	614822	R	US27 MOTORSPORTS &	950.00
09/17/19	614822	R	US27 MOTORSPORTS &	950.00
09/17/19	614822	R	US27 MOTORSPORTS &	550.00
09/17/19	614822	R	US27 MOTORSPORTS &	550.00
09/19/19	614823	R	AARON'S PLUMBING	753.50
09/19/19	614823	V	AARON'S PLUMBING	-753.50
09/19/19	614824	R	LORI E ABBOTT	148.29
09/19/19	614824	R	LORI E ABBOTT	213.44
09/19/19	614825	R	ASHLEY GROVES	180.00
09/19/19	614826	R	MELANIE JEAN BAKER	5.80
09/19/19	614827	R	BARYAMES	101.50
09/19/19	614827	R	BARYAMES	248.20
09/19/19	614828	R	BOLING JANITORIAL S	8,640.00



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09/19/19	614829	R	DIANE LAUREL BREITU	12.17
09/19/19	614829	R	DIANE LAUREL BREITU	17.70
09/19/19	614829	R	DIANE LAUREL BREITU	34.29
09/19/19	614829	R	DIANE LAUREL BREITU	46.45
09/19/19	614830	R	BRIAN SPITZLEY	180.00
09/19/19	614831	R	BRITTANY DOGGETT	180.00
09/19/19	614832	R	BRODER BROS	340.58
09/19/19	614833	R	JAMI LYN BROWN	725.00
09/19/19	614834	R	BSN SPORTS CORP	2,565.60
09/19/19	614835	R	C2AE	1,631.06
09/19/19	614835	R	C2AE	712.34
09/19/19	614835	R	C2AE	18,237.36
09/19/19	614835	R	C2AE	1,700.00
09/19/19	614835	R	C2AE	7,440.00
09/19/19	614835	R	C2AE	60,400.00
09/19/19	614835	R	C2AE	7,600.00
09/19/19	614836	R	ANGELA D CARMONEY	60.68
09/19/19	614837	R	CASEY VANDENBERG	180.00
09/19/19	614838	R	CHAD WENZLICK	180.00
09/19/19	614839	R	CHILD & FAMILY CHAR	412.50
09/19/19	614839	R	CHILD & FAMILY CHAR	412.50
09/19/19	614840	R	COMMITTEE FOR CHILD	818.00
09/19/19	614840	R	COMMITTEE FOR CHILD	439.00
09/19/19	614840	R	COMMITTEE FOR CHILD	398.00
09/19/19	614840	R	COMMITTEE FOR CHILD	199.00
09/19/19	614841	R	CONSUMERS ENERGY	2,437.41
09/19/19	614842	R	JAYNEAN MONIQUE COR	209.50
09/19/19	614843	R	DANIEL SPITZLEY	180.00
09/19/19	614844	R	DBI BUSINESS INTERI	192.54
09/19/19	614844	R	DBI BUSINESS INTERI	18.92
09/19/19	614844	R	DBI BUSINESS INTERI	6.79
09/19/19	614844	R	DBI BUSINESS INTERI	101.73
09/19/19	614844	R	DBI BUSINESS INTERI	32.08
09/19/19	614844	R	DBI BUSINESS INTERI	32.46
09/19/19	614844	R	DBI BUSINESS INTERI	31.47
09/19/19	614844	R	DBI BUSINESS INTERI	45.33
09/19/19	614844	R	DBI BUSINESS INTERI	115.99
09/19/19	614844	R	DBI BUSINESS INTERI	1,591.14
09/19/19	614844	R	DBI BUSINESS INTERI	107.04
09/19/19	614844	R	DBI BUSINESS INTERI	329.99
09/19/19	614844	R	DBI BUSINESS INTERI	187.19
09/19/19	614844	R	DBI BUSINESS INTERI	38.86
09/19/19	614844	R	DBI BUSINESS INTERI	204.88
09/19/19	614844	R	DBI BUSINESS INTERI	4.49
09/19/19	614845	R	DEAN TRANSPORTATION	214.60
09/19/19	614845	R	DEAN TRANSPORTATION	970.53
09/19/19	614845	R	DEAN TRANSPORTATION	1,323.02
09/19/19	614845	R	DEAN TRANSPORTATION	245.72
09/19/19	614845	R	DEAN TRANSPORTATION	1,355.19

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09/19/19	614845	R	DEAN TRANSPORTATION	406.67
09/19/19	614845	R	DEAN TRANSPORTATION	201.19
09/19/19	614845	R	DEAN TRANSPORTATION	1,613.79
09/19/19	614845	R	DEAN TRANSPORTATION	1,086.42
09/19/19	614845	R	DEAN TRANSPORTATION	1,792.98
09/19/19	614845	R	DEAN TRANSPORTATION	894.35
09/19/19	614845	R	DEAN TRANSPORTATION	143.25
09/19/19	614845	R	DEAN TRANSPORTATION	388.96
09/19/19	614845	R	DEAN TRANSPORTATION	93.89
09/19/19	614845	R	DEAN TRANSPORTATION	71.35
09/19/19	614845	R	DEAN TRANSPORTATION	331.03
09/19/19	614845	R	DEAN TRANSPORTATION	80.48
09/19/19	614845	R	DEAN TRANSPORTATION	331.02
09/19/19	614845	R	DEAN TRANSPORTATION	321.90
09/19/19	614845	R	DEAN TRANSPORTATION	268.25
09/19/19	614845	R	DEAN TRANSPORTATION	326.19
09/19/19	614846	R	DIOCESE OF MARQUETT	1,184.00
09/19/19	614846	R	DIOCESE OF MARQUETT	166.00
09/19/19	614847	R	SHERRY KAY EDWARDS	94.72
09/19/19	614848	R	ENGINEERED PROTECTI	4,210.00
09/19/19	614849	R	ENTERPRISE LOGISTIC	10,674.92
09/19/19	614850	R	FOLLETT SCHOOL SOLU	407.12
09/19/19	614851	R	GRADUATION ALLIANCE	4,950.00
09/19/19	614851	R	GRADUATION ALLIANCE	63,600.00
09/19/19	614851	R	GRADUATION ALLIANCE	70,000.00
09/19/19	614852	R	GRANGER CONTAINER S	9,827.70
09/19/19	614853	R	GREAT LAKES ENERGY	1,756.68
09/19/19	614854	R	HANNAH GRIFFIOEN	180.00
09/19/19	614855	R	LAURIE ANN HERNDON	161.06
09/19/19	614856	R	HIGH/SCOPE EDUCATIO	13,993.00
09/19/19	614857	R	INGHAM COUNTY TREAS	23,284.09
09/19/19	614858	R	JAN TETSORT	180.00
09/19/19	614859	R	KELLY A JOHNSON	162.84
09/19/19	614860	R	JONATHAN POHL	180.00
09/19/19	614861	R	ANN M JONES	81.61
09/19/19	614862	R	JOSHUA STREET RESID	209.48
09/19/19	614863	R	SKYE MICHELLE KAPIN	1,771.32
09/19/19	614864	R	KAREN GAVIN	180.00
09/19/19	614865	R	KATELYN SORENSON	180.00
09/19/19	614866	R	KRAUSS RON	180.00
09/19/19	614867	R	LAKESHORE LEARNING	2,344.33
09/19/19	614868	R	SHARON L LANDON	145.48
09/19/19	614869	R	LANSING ENTERTAINME	3,865.00
09/19/19	614869	R	LANSING ENTERTAINME	3,865.00
09/19/19	614869	R	LANSING ENTERTAINME	3,865.00
09/19/19	614870	R	LANSING UNIFORM CO	1,000.00
09/19/19	614871	R	LAUREN RABINE	180.00
09/19/19	614872	R	LIFE MATTERS PLUS L	3,074.00
09/19/19	614873	R	ELIZABETH ANNE LONG	213.44

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09/19/19	614874	R	LUZ CUADROS-FELL	180.00
09/19/19	614875	R	KAREN A MAAS	6.16
09/19/19	614875	R	KAREN A MAAS	10.41
09/19/19	614875	R	KAREN A MAAS	16.56
09/19/19	614875	R	KAREN A MAAS	49.69
09/19/19	614876	R	MARY GATES	180.00
09/19/19	614877	R	MATT GOLZYNSKI	180.00
09/19/19	614878	R	MCKINSTRY DOROTHY	80.98
09/19/19	614879	R	MENTORING SERVICES	2,700.00
09/19/19	614880	R	MERIDIAN WINDS	22.00
09/19/19	614880	R	MERIDIAN WINDS	60.00
09/19/19	614880	R	MERIDIAN WINDS	70.00
09/19/19	614880	R	MERIDIAN WINDS	70.00
09/19/19	614880	R	MERIDIAN WINDS	70.00
09/19/19	614880	R	MERIDIAN WINDS	135.00
09/19/19	614881	R	MI DEPT OF CONSUMER	92.76
09/19/19	614882	R	MICHAEL OLDS	180.00
09/19/19	614883	R	MICHIGAN.COM	228.19
09/19/19	614884	R	NICOLE ELIZABETH MI	201.21
09/19/19	614884	R	NICOLE ELIZABETH MI	490.60
09/19/19	614885	R	NEVIN NOLT	2,000.00
09/19/19	614886	R	PARKWOOD YMCA	882.00
09/19/19	614887	R	PAYNE-ROSSO CO	340.00
09/19/19	614888	R	POTTER PARK ZOOLOGI	225.00
09/19/19	614889	R	EILEEN P PRIHODA	213.44
09/19/19	614890	R	PROJECT LEAD THE WA	750.00
09/19/19	614891	R	PROFESSIONAL SERVIC	1,378.00
09/19/19	614891	R	PROFESSIONAL SERVIC	1,536.00
09/19/19	614891	R	PROFESSIONAL SERVIC	2,222.00
09/19/19	614892	R	REGINA SAUCEDO-HIPP	180.00
09/19/19	614893	R	MELANIE A RICKEL	151.33
09/19/19	614894	R	RISCH SUE	127.84
09/19/19	614895	R	SCHOOL SPECIALTY	74.69
09/19/19	614896	R	WENDY DENISE SEIDA	213.44
09/19/19	614897	R	SODEXOMAGIC, LLC	6,719.39
09/19/19	614898	R	SOUTHWORTH CONSULTA	450.00
09/19/19	614899	R	TRANE CO	915.00
09/19/19	614900	R	TRIMARK MARLINN LLC	66,519.28
09/19/19	614901	R	VS AMERICA INC	2,896.00
09/19/19	614902	R	KEITH T WARRINER	180.00
09/19/19	614903	R	PAULINE RACHEL WELB	369.32
09/19/19	614904	R	WILLIAM ULRICH	180.00
09/26/19	614905	R	CAPITAL ONE BANK	362.25
09/26/19	614906	R	CAPITAL ONE BANK (U	81.28
09/26/19	614907	R	INDEPENDENT BANK	200.00
09/26/19	614908	R	LAW OFFICE OF BARBA	313.31
09/26/19	614909	R	ROOSEN VARCHETTI &	413.70
09/26/19	614909	R	ROOSEN VARCHETTI &	525.61
09/26/19	614909	V	ROOSEN VARCHETTI &	-413.70

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09/26/19	614909	V	ROOSEN VARCHETTI &	-525.61
09/26/19	614910	R	SCHEER GREEN AND BU	217.00
09/26/19	614911	R	TNHI, LLC	291.43
09/26/19	614912	R	AFLAC	4,041.66
09/26/19	614913	R	CAPITAL AREA UNITED	299.38
09/26/19	614913	R	CAPITAL AREA UNITED	299.38
09/26/19	614914	R	DELTA MANAGEMENT AS	215.71
09/26/19	614915	R	FOLEY BARBARA	1,193.67
09/26/19	614916	R	IRS ACS	25.00
09/26/19	614917	R	L E A F	2.00
09/26/19	614917	R	L E A F	50.00
09/26/19	614917	R	L E A F	69.00
09/26/19	614917	R	L E A F	2.00
09/26/19	614917	R	L E A F	50.00
09/26/19	614917	R	L E A F	69.00
09/26/19	614918	R	MI GUARANTY AGENCY	136.98
09/26/19	614919	R	PERFORMANT RECOVERY	297.18
09/26/19	614920	R	STANDING CHAPTER 13	188.95
09/26/19	614921	R	US DEPT OF EDUC	69.59
09/26/19	614921	R	US DEPT OF EDUC	282.89
09/26/19	614921	R	US DEPT OF EDUC	2,656.37
09/26/19	614921	R	US DEPT OF EDUC	-1,208.93
09/26/19	614922	R	WINDHAM PROFESSIONA	307.27
09/26/19	614923	R	SET-SEG	13,657.70
09/26/19	614923	R	SET-SEG	75,829.85
09/26/19	614923	R	SET-SEG	1,000.00
09/26/19	614923	R	SET-SEG	1,106.95
09/26/19	614923	R	SET-SEG	639.04
09/26/19	614923	R	SET-SEG	97,950.39
09/26/19	614923	R	SET-SEG	81,890.43
09/26/19	614923	R	SET-SEG	6,782.99
09/26/19	614923	R	SET-SEG	4,630.60
09/26/19	614923	R	SET-SEG	16,509.72
09/26/19	614923	R	SET-SEG	3,031.56
09/26/19	614923	R	SET-SEG	22,904.49
09/26/19	614923	R	SET-SEG	2,965.91
09/26/19	614923	R	SET-SEG	1,104.67
09/26/19	614923	R	SET-SEG	17,426.86
09/26/19	614923	R	SET-SEG	89.91
09/26/19	614923	R	SET-SEG	33,500.00
09/26/19	614923	R	SET-SEG	33,500.00
09/26/19	614923	R	SET-SEG	-42.08
09/26/19	614924	R	ABDO PUBLISHING CO	479.76
09/26/19	614925	R	ACCO BRANDS USA LLC	1,708.00
09/26/19	614925	R	ACCO BRANDS USA LLC	244.20
09/26/19	614926	R	ACCUSHRED LLC	69.70
09/26/19	614927	R	ALL COVERED EDUCATI	2,878.00
09/26/19	614928	R	ANDREWS DORINDA CAR	1,000.00
09/26/19	614929	R	APEX LEARNING INC	17,079.77

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09/26/19	614930	R	APPLE COMPUTER INC	11,190.00
09/26/19	614931	R	MELANIE JEAN BAKER	28.13
09/26/19	614932	R	BLUE SKY PAINTING	1,250.00
09/26/19	614932	V	BLUE SKY PAINTING	-1,250.00
09/26/19	614933	R	DIANE LAUREL BREITU	99.09
09/26/19	614934	R	BRODER BROS	69.12
09/26/19	614934	R	BRODER BROS	478.08
09/26/19	614934	R	BRODER BROS	49.86
09/26/19	614934	R	BRODER BROS	606.54
09/26/19	614935	R	C.L. MOORE & ASSOCI	2,217.20
09/26/19	614936	R	C2AE	459.13
09/26/19	614937	R	CAPITAL AREA UNITED	5,000.00
09/26/19	614937	R	CAPITAL AREA UNITED	5,000.00
09/26/19	614937	R	CAPITAL AREA UNITED	5,000.00
09/26/19	614938	R	CDWG	660.00
09/26/19	614939	R	CENTENNIAL ELECTRIC	63,720.00
09/26/19	614940	R	COLLEGE BOARD	175.00
09/26/19	614941	R	COMCAST BUSINESS CO	118.11
09/26/19	614942	R	COURTNEY JENKINS	390.50
09/26/19	614944	R	DBI BUSINESS INTERI	89.98
09/26/19	614944	R	DBI BUSINESS INTERI	110.98
09/26/19	614944	R	DBI BUSINESS INTERI	18.95
09/26/19	614944	R	DBI BUSINESS INTERI	464.02
09/26/19	614944	R	DBI BUSINESS INTERI	652.75
09/26/19	614944	R	DBI BUSINESS INTERI	8.59
09/26/19	614944	R	DBI BUSINESS INTERI	210.28
09/26/19	614944	R	DBI BUSINESS INTERI	295.80
09/26/19	614944	R	DBI BUSINESS INTERI	53.98
09/26/19	614944	R	DBI BUSINESS INTERI	65.99
09/26/19	614944	R	DBI BUSINESS INTERI	44.99
09/26/19	614944	R	DBI BUSINESS INTERI	253.98
09/26/19	614944	R	DBI BUSINESS INTERI	57.85
09/26/19	614944	R	DBI BUSINESS INTERI	89.20
09/26/19	614944	R	DBI BUSINESS INTERI	262.83
09/26/19	614944	R	DBI BUSINESS INTERI	125.99
09/26/19	614944	R	DBI BUSINESS INTERI	7.78
09/26/19	614944	R	DBI BUSINESS INTERI	90.66
09/26/19	614944	R	DBI BUSINESS INTERI	61.80
09/26/19	614944	R	DBI BUSINESS INTERI	58.99
09/26/19	614944	R	DBI BUSINESS INTERI	82.17
09/26/19	614944	R	DBI BUSINESS INTERI	105.85
09/26/19	614944	R	DBI BUSINESS INTERI	259.57
09/26/19	614944	R	DBI BUSINESS INTERI	711.43
09/26/19	614944	R	DBI BUSINESS INTERI	-8.89
09/26/19	614944	R	DBI BUSINESS INTERI	32.99
09/26/19	614944	R	DBI BUSINESS INTERI	4.69
09/26/19	614944	R	DBI BUSINESS INTERI	-54.99
09/26/19	614944	R	DBI BUSINESS INTERI	54.99
09/26/19	614945	R	DISPLAYS2GO	1,734.38

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09/26/19	614945	R	DISPLAYS2GO	1,075.99
09/26/19	614945	R	DISPLAYS2GO	900.99
09/26/19	614945	R	DISPLAYS2GO	1,199.98
09/26/19	614945	R	DISPLAYS2GO	467.94
09/26/19	614946	R	DRM INTERNATIONAL L	125.69
09/26/19	614946	R	DRM INTERNATIONAL L	433.91
09/26/19	614947	R	EDUSHIFT INC	63,937.50
09/26/19	614947	R	EDUSHIFT INC	15,506.25
09/26/19	614947	R	EDUSHIFT INC	93,637.50
09/26/19	614947	R	EDUSHIFT INC	18,637.50
09/26/19	614948	R	ENABLING DEVICES	489.95
09/26/19	614948	R	ENABLING DEVICES	210.95
09/26/19	614948	R	ENABLING DEVICES	519.95
09/26/19	614948	R	ENABLING DEVICES	156.00
09/26/19	614948	R	ENABLING DEVICES	1,039.80
09/26/19	614948	R	ENABLING DEVICES	86.00
09/26/19	614948	R	ENABLING DEVICES	103.80
09/26/19	614948	R	ENABLING DEVICES	15.00
09/26/19	614949	R	FIBERTEC INDUSTRIAL	3,438.50
09/26/19	614950	R	FUEL MANAGEMENT SYS	72.07
09/26/19	614951	R	GILMAN GEAR	13,340.00
09/26/19	614952	R	GOODWILL INDUSTRIES	12.45
09/26/19	614952	R	GOODWILL INDUSTRIES	37.51
09/26/19	614952	R	GOODWILL INDUSTRIES	67.31
09/26/19	614953	R	SHAWN CARL HATFIELD	106.89
09/26/19	614954	R	HC BERGER CO	342.29
09/26/19	614954	R	HC BERGER CO	64.35
09/26/19	614954	R	HC BERGER CO	1,930.62
09/26/19	614954	R	HC BERGER CO	5,791.83
09/26/19	614954	R	HC BERGER CO	3,819.75
09/26/19	614955	R	HOFFMAN PHOTOGRAPHY	99.00
09/26/19	614955	R	HOFFMAN PHOTOGRAPHY	99.00
09/26/19	614956	R	ERIC HOLLAND	93.15
09/26/19	614957	R	HOUGHTON MIFFLIN HA	17,336.07
09/26/19	614957	R	HOUGHTON MIFFLIN HA	39,415.98
09/26/19	614957	R	HOUGHTON MIFFLIN HA	3,353.32
09/26/19	614957	R	HOUGHTON MIFFLIN HA	3,902.21
09/26/19	614957	R	HOUGHTON MIFFLIN HA	7,624.25
09/26/19	614957	R	HOUGHTON MIFFLIN HA	8,872.23
09/26/19	614958	R	INGHAM COUNTY TREAS	197.72
09/26/19	614959	R	INSTRUCTIONAL COACH	18,100.00
09/26/19	614960	R	JERRY RAY HAYES, LL	600.00
09/26/19	614961	R	JOSTENS INC	24.98
09/26/19	614961	R	JOSTENS INC	25.00
09/26/19	614961	R	JOSTENS INC	27.21
09/26/19	614962	R	K LOG INC	7,124.75
09/26/19	614963	R	KAYLEE PIERCE	220.00
09/26/19	614963	R	KAYLEE PIERCE	220.00
09/26/19	614963	R	KAYLEE PIERCE	22.00

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09/26/19	614964	R	KOLT COMMUNICATIONS	2,000.00
09/26/19	614965	R	CHIHARU AKAMINE LAN	21.17
09/26/19	614966	R	PHILIP A LANGFELDT	25.23
09/26/19	614967	R	LENA EDSON	319.00
09/26/19	614967	R	LENA EDSON	313.50
09/26/19	614967	R	LENA EDSON	248.00
09/26/19	614968	R	M & M MOVING OF LAN	5,615.00
09/26/19	614969	R	TROY MARAN	102.02
09/26/19	614970	R	MARSHALL MUSIC	5.59
09/26/19	614970	R	MARSHALL MUSIC	16.78
09/26/19	614970	R	MARSHALL MUSIC	119.50
09/26/19	614971	R	MEDCO SPORTS MEDICI	211.00
09/26/19	614971	R	MEDCO SPORTS MEDICI	25.32
09/26/19	614972	R	MEGAN SARVIS	652.50
09/26/19	614972	R	MEGAN SARVIS	674.25
09/26/19	614973	R	MICHIGAN GAS UTILIT	15.72
09/26/19	614974	R	MOHRE	6.50
09/26/19	614974	R	MOHRE	33.00
09/26/19	614974	R	MOHRE	13.00
09/26/19	614975	R	KEVIN L MORRISON	126.50
09/26/19	614976	R	PAMELA IRENE SCHAFE	165.00
09/26/19	614977	R	PERRY HIGH SCHOOL	195.00
09/26/19	614978	R	POTTER PARK ZOOLOGI	400.00
09/26/19	614979	R	PRESIDIO NETWORKED	1,016.57
09/26/19	614979	R	PRESIDIO NETWORKED	108.43
09/26/19	614979	R	PRESIDIO NETWORKED	108.43
09/26/19	614979	R	PRESIDIO NETWORKED	11.57
09/26/19	614980	R	REACH STUDIO ART CE	2,750.00
09/26/19	614981	R	RESCH STRATEGIES	6,000.00
09/26/19	614982	R	ROBOTLAB INC.	11,180.00
09/26/19	614983	R	SCHOLASTIC INC (RIF	5,651.05
09/26/19	614984	R	SCHOLASTIC MAGAZINE	1,076.86
09/26/19	614985	R	SCHOOL SPECIALTY	8.56
09/26/19	614985	R	SCHOOL SPECIALTY	21.28
09/26/19	614985	R	SCHOOL SPECIALTY	24.03
09/26/19	614985	R	SCHOOL SPECIALTY	54.40
09/26/19	614985	R	SCHOOL SPECIALTY	59.80
09/26/19	614985	R	SCHOOL SPECIALTY	53.10
09/26/19	614986	R	SODEXOMAGIC, LLC	734,865.38
09/26/19	614986	R	SODEXOMAGIC, LLC	259,549.24
09/26/19	614986	R	SODEXOMAGIC, LLC	55,755.00
09/26/19	614987	R	NICHOLE DANIELLE ST	21.34
09/26/19	614988	R	SUNDANCE RIDING STA	300.00
09/26/19	614989	R	THALNER ELECTRONICS	593.00
09/26/19	614989	R	THALNER ELECTRONICS	680.00
09/26/19	614989	R	THALNER ELECTRONICS	120.00
09/26/19	614989	R	THALNER ELECTRONICS	320.00
09/26/19	614989	R	THALNER ELECTRONICS	376.00
09/26/19	614989	R	THALNER ELECTRONICS	192.00

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09/26/19	614990	R	TIERNEY BROTHERS IN	3,553.93
09/26/19	614990	R	TIERNEY BROTHERS IN	939.08
09/26/19	614991	R	TRIMARK MARLINN LLC	89,836.00
09/26/19	614992	R	VERIZON WIRELESS-LA	2,029.13
09/26/19	614993	R	WINDSTREAM	11,974.78
09/26/19	614994	R	YUVAN DON	32.50
09/26/19	614994	R	YUVAN DON	32.50
09/26/19	614995	R	ZAYO GROUP LLC	13,668.33
09/26/19	614996	R	BLUE SKY PAINTING	1,250.00
09/26/19	614997	R	OSVALDO JOSE MENDEZ	100.00
09/26/19	614998	R	OSVALDO JOSE MENDEZ	50.00
09/30/19	614999	R	NORTHWEST EVALUATIO	23,675.40
09/30/19	614999	R	NORTHWEST EVALUATIO	4,566.10
09/30/19	614999	R	NORTHWEST EVALUATIO	3,059.00
09/30/19	614999	R	NORTHWEST EVALUATIO	2,475.00
09/30/19	614999	R	NORTHWEST EVALUATIO	750.00
09/30/19	614999	R	NORTHWEST EVALUATIO	49,855.00
10/03/19	615000	R	BEVERLY BRYAN	175.00
10/03/19	615001	R	DR NATHAN BURROUGHS	125.00
10/03/19	615002	R	AMY HODGIN	100.00
10/03/19	615003	R	LAWRENCE GABRIELLE	125.00
10/03/19	615004	R	MELISSA LILJE	125.00
10/03/19	615005	R	GUILLERMO LOPEZ	175.00
10/03/19	615006	R	SATURNINO RODRIGUEZ	125.00
10/03/19	615007	R	RACHEL WILLIS	150.00
10/03/19	615008	R	4IMPRINT	272.92
10/03/19	615009	R	APPLE COMPUTER INC	1,865.00
10/03/19	615010	R	APPLIED EDUCATIONAL	2,275.00
10/03/19	615011	R	ARCHITECTURAL SYSTE	249.00
10/03/19	615012	R	BARTON MALOW COMPAN	8,500.00
10/03/19	615013	R	BEERS FRANCES	450.00
10/03/19	615013	R	BEERS FRANCES	150.00
10/03/19	615014	R	MARYBETH BRADDICK	20.30
10/03/19	615015	R	BRAINPOP LLC	1,510.50
10/03/19	615016	R	BSN SPORTS CORP	400.00
10/03/19	615017	R	C2AE	1,236.22
10/03/19	615018	R	CARLSON LIESEL	41.59
10/03/19	615019	R	CDWG	285.00
10/03/19	615020	R	CENTRAL MICHIGAN PA	1,168.00
10/03/19	615020	R	CENTRAL MICHIGAN PA	1,168.00
10/03/19	615021	R	CLINTON COUNTY TREA	1,750.99
10/03/19	615022	R	COMMITTEE FOR CHILD	210.00
10/03/19	615022	R	COMMITTEE FOR CHILD	320.00
10/03/19	615022	R	COMMITTEE FOR CHILD	275.00
10/03/19	615022	R	COMMITTEE FOR CHILD	85.00
10/03/19	615022	R	COMMITTEE FOR CHILD	4,529.00
10/03/19	615022	R	COMMITTEE FOR CHILD	499.00
10/03/19	615022	R	COMMITTEE FOR CHILD	49.00
10/03/19	615022	R	COMMITTEE FOR CHILD	116.00



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10/03/19	615022	R	COMMITTEE FOR CHILD	260.00
10/03/19	615022	R	COMMITTEE FOR CHILD	170.00
10/03/19	615023	R	ANGELA SUSANA CORBI	180.00
10/03/19	615024	R	CULLIGAN WATER COND	9.75
10/03/19	615024	R	CULLIGAN WATER COND	14.75
10/03/19	615024	R	CULLIGAN WATER COND	31.25
10/03/19	615024	R	CULLIGAN WATER COND	11.75
10/03/19	615024	R	CULLIGAN WATER COND	35.00
10/03/19	615025	R	D L WALKER	146.50
10/03/19	615025	R	D L WALKER	267.00
10/03/19	615026	R	DAVENPORT UNIVERSTI	4,422.00
10/03/19	615026	R	DAVENPORT UNIVERSTI	3,216.00
10/03/19	615026	R	DAVENPORT UNIVERSTI	4,824.00
10/03/19	615026	R	DAVENPORT UNIVERSTI	1,600.00
10/03/19	615027	R	DBI BUSINESS INTERI	184.60
10/03/19	615027	R	DBI BUSINESS INTERI	114.05
10/03/19	615027	R	DBI BUSINESS INTERI	12.08
10/03/19	615027	R	DBI BUSINESS INTERI	371.90
10/03/19	615027	R	DBI BUSINESS INTERI	6.35
10/03/19	615027	R	DBI BUSINESS INTERI	121.52
10/03/19	615027	R	DBI BUSINESS INTERI	-170.97
10/03/19	615027	R	DBI BUSINESS INTERI	390.48
10/03/19	615027	R	DBI BUSINESS INTERI	19.45
10/03/19	615027	R	DBI BUSINESS INTERI	145.03
10/03/19	615027	R	DBI BUSINESS INTERI	145.59
10/03/19	615027	R	DBI BUSINESS INTERI	82.69
10/03/19	615027	R	DBI BUSINESS INTERI	27.99
10/03/19	615027	R	DBI BUSINESS INTERI	146.97
10/03/19	615027	R	DBI BUSINESS INTERI	65.43
10/03/19	615027	R	DBI BUSINESS INTERI	125.91
10/03/19	615027	R	DBI BUSINESS INTERI	29.88
10/03/19	615027	R	DBI BUSINESS INTERI	54.57
10/03/19	615027	R	DBI BUSINESS INTERI	189.99
10/03/19	615027	V	DBI BUSINESS INTERI	-12.08
10/03/19	615027	V	DBI BUSINESS INTERI	-371.90
10/03/19	615027	V	DBI BUSINESS INTERI	-6.35
10/03/19	615027	V	DBI BUSINESS INTERI	-121.52
10/03/19	615027	V	DBI BUSINESS INTERI	170.97
10/03/19	615027	V	DBI BUSINESS INTERI	-390.48
10/03/19	615027	V	DBI BUSINESS INTERI	-19.45
10/03/19	615027	V	DBI BUSINESS INTERI	-145.03
10/03/19	615027	V	DBI BUSINESS INTERI	-145.59
10/03/19	615027	V	DBI BUSINESS INTERI	-82.69
10/03/19	615027	V	DBI BUSINESS INTERI	-27.99
10/03/19	615027	V	DBI BUSINESS INTERI	-146.97
10/03/19	615027	V	DBI BUSINESS INTERI	-184.60
10/03/19	615027	V	DBI BUSINESS INTERI	-65.43
10/03/19	615027	V	DBI BUSINESS INTERI	-125.91
10/03/19	615027	V	DBI BUSINESS INTERI	-29.88

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10/03/19	615027	V	DBI BUSINESS INTERI	-54.57
10/03/19	615027	V	DBI BUSINESS INTERI	-189.99
10/03/19	615027	V	DBI BUSINESS INTERI	-114.05
10/03/19	615028	R	DEAN TRANSPORTATION	985.32
10/03/19	615028	R	DEAN TRANSPORTATION	4,996.03
10/03/19	615028	R	DEAN TRANSPORTATION	4,857.17
10/03/19	615028	R	DEAN TRANSPORTATION	196.89
10/03/19	615028	R	DEAN TRANSPORTATION	998.30
10/03/19	615028	R	DEAN TRANSPORTATION	970.56
10/03/19	615029	R	DELAU FIRE SERVICES	326.00
10/03/19	615030	R	DISCOVERY EDUCATION	56,000.00
10/03/19	615030	R	DISCOVERY EDUCATION	101,500.00
10/03/19	615031	R	ELAINE C DRAKE	300.00
10/03/19	615031	R	ELAINE C DRAKE	300.00
10/03/19	615032	R	DRM INTERNATIONAL L	897.75
10/03/19	615032	R	DRM INTERNATIONAL L	927.68
10/03/19	615033	R	FAMILYID, INC.	647.50
10/03/19	615033	R	FAMILYID, INC.	647.50
10/03/19	615034	R	MARK LAWRENCE FISHE	142.74
10/03/19	615035	R	FOLLETT SCHOOL SOLU	630.00
10/03/19	615035	R	FOLLETT SCHOOL SOLU	16.24
10/03/19	615036	R	FRONTLINE TECHNOLOG	4,725.00
10/03/19	615037	R	GALBRAITH LISA	326.12
10/03/19	615038	R	GALLOWAY JAMES	7,425.00
10/03/19	615039	R	GOODWILL INDUSTRIES	12.45
10/03/19	615039	R	GOODWILL INDUSTRIES	14.94
10/03/19	615039	R	GOODWILL INDUSTRIES	14.94
10/03/19	615039	R	GOODWILL INDUSTRIES	25.75
10/03/19	615039	R	GOODWILL INDUSTRIES	27.24
10/03/19	615039	R	GOODWILL INDUSTRIES	28.54
10/03/19	615039	R	GOODWILL INDUSTRIES	31.42
10/03/19	615039	R	GOODWILL INDUSTRIES	31.43
10/03/19	615039	R	GOODWILL INDUSTRIES	34.62
10/03/19	615039	R	GOODWILL INDUSTRIES	35.92
10/03/19	615039	R	GOODWILL INDUSTRIES	37.82
10/03/19	615039	R	GOODWILL INDUSTRIES	39.12
10/03/19	615039	R	GOODWILL INDUSTRIES	43.92
10/03/19	615039	R	GOODWILL INDUSTRIES	44.90
10/03/19	615039	R	GOODWILL INDUSTRIES	45.21
10/03/19	615039	R	GOODWILL INDUSTRIES	90.69
10/03/19	615039	R	GOODWILL INDUSTRIES	128.72
10/03/19	615040	R	GORDON FOOD SERVICE	360.41
10/03/19	615041	R	HC BERGER CO	432.00
10/03/19	615041	R	HC BERGER CO	12.95
10/03/19	615042	R	MAUREEN ROSE HILLIA	350.00
10/03/19	615042	R	MAUREEN ROSE HILLIA	250.00
10/03/19	615043	R	HOUGHTON MIFFLIN HA	451.56
10/03/19	615043	R	HOUGHTON MIFFLIN HA	2,006.07
10/03/19	615043	R	HOUGHTON MIFFLIN HA	388.03

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10/03/19	615044	R	INGHAM COUNTY TREAS	423.83
10/03/19	615045	R	INGHAM INTERMEDIATE	424.80
10/03/19	615045	R	INGHAM INTERMEDIATE	15,667.45
10/03/19	615045	R	INGHAM INTERMEDIATE	33,294.29
10/03/19	615046	R	KELLY MARIE JACOBS	16.53
10/03/19	615047	R	JILL MARIE LANEW	37.64
10/03/19	615048	R	JOSTENS	10.43
10/03/19	615048	R	JOSTENS	11.25
10/03/19	615049	R	JUST THINK LITERACY	9,350.00
10/03/19	615050	R	MARTHA JANE KEFGEN	600.00
10/03/19	615051	R	KENNEDY REBECCA	550.00
10/03/19	615052	R	KIESHAUNE PERKINS	20.00
10/03/19	615053	R	L. BAILEY CONSULTIN	500.00
10/03/19	615054	R	LAFONTAINE FORD	183.48
10/03/19	615055	R	LEIGHTRONIX INC	5,376.00
10/03/19	615056	R	ELIZABETH ANNE LONG	7,000.00
10/03/19	615057	R	MCKINSTRY DOROTHY	161.96
10/03/19	615058	R	MENTORING SERVICES	3,000.00
10/03/19	615059	R	METEOR EDUCATION, L	42,821.02
10/03/19	615060	R	MICHELLE FOSTER	600.00
10/03/19	615061	R	MICHIGAN GAS UTILIT	258.15
10/03/19	615062	R	MICHIGAN STATE CROS	140.00
10/03/19	615062	R	MICHIGAN STATE CROS	140.00
10/03/19	615063	R	MILLS REFRIGERATION	125.00
10/03/19	615063	R	MILLS REFRIGERATION	125.00
10/03/19	615063	R	MILLS REFRIGERATION	195.00
10/03/19	615063	R	MILLS REFRIGERATION	215.00
10/03/19	615063	R	MILLS REFRIGERATION	218.00
10/03/19	615064	R	NICOLE L MILLSAP	55.39
10/03/19	615065	R	MARGARITA A MUNOZ	1,950.00
10/03/19	615066	R	PERRY HIGH SCHOOL	195.00
10/03/19	615067	R	PRECISION DATA PROD	233.91
10/03/19	615067	R	PRECISION DATA PROD	257.04
10/03/19	615068	R	PRESIDIO NETWORKED	5,382.00
10/03/19	615069	R	PREUSS PETS	75.00
10/03/19	615069	R	PREUSS PETS	85.00
10/03/19	615070	R	RIDDELL ALL AMERICA	720.00
10/03/19	615070	R	RIDDELL ALL AMERICA	720.00
10/03/19	615070	R	RIDDELL ALL AMERICA	780.00
10/03/19	615070	R	RIDDELL ALL AMERICA	780.00
10/03/19	615070	R	RIDDELL ALL AMERICA	780.00
10/03/19	615070	R	RIDDELL ALL AMERICA	1,098.00
10/03/19	615070	R	RIDDELL ALL AMERICA	1,098.00
10/03/19	615070	R	RIDDELL ALL AMERICA	1,098.00
10/03/19	615070	R	RIDDELL ALL AMERICA	460.00
10/03/19	615070	R	RIDDELL ALL AMERICA	460.00
10/03/19	615070	R	RIDDELL ALL AMERICA	460.00
10/03/19	615070	R	RIDDELL ALL AMERICA	12.75
10/03/19	615070	R	RIDDELL ALL AMERICA	12.75

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10/03/19	615070	R	RIDDELL ALL AMERICA	12.75
10/03/19	615070	R	RIDDELL ALL AMERICA	68.75
10/03/19	615070	R	RIDDELL ALL AMERICA	68.75
10/03/19	615070	R	RIDDELL ALL AMERICA	68.75
10/03/19	615070	R	RIDDELL ALL AMERICA	132.78
10/03/19	615070	R	RIDDELL ALL AMERICA	132.78
10/03/19	615070	R	RIDDELL ALL AMERICA	132.78
10/03/19	615070	R	RIDDELL ALL AMERICA	180.00
10/03/19	615070	R	RIDDELL ALL AMERICA	180.00
10/03/19	615070	R	RIDDELL ALL AMERICA	180.00
10/03/19	615070	R	RIDDELL ALL AMERICA	720.00
10/03/19	615071	R	RONEY CONSTRUCTION	13,600.00
10/03/19	615072	R	SCHOOL SPECIALTY	62.64
10/03/19	615072	R	SCHOOL SPECIALTY	1,017.52
10/03/19	615072	R	SCHOOL SPECIALTY	1,196.59
10/03/19	615072	R	SCHOOL SPECIALTY	201.48
10/03/19	615072	R	SCHOOL SPECIALTY	32.60
10/03/19	615072	R	SCHOOL SPECIALTY	175.18
10/03/19	615072	R	SCHOOL SPECIALTY	26.72
10/03/19	615072	R	SCHOOL SPECIALTY	16.80
10/03/19	615072	R	SCHOOL SPECIALTY	1.68
10/03/19	615072	R	SCHOOL SPECIALTY	2.25
10/03/19	615072	R	SCHOOL SPECIALTY	95.00
10/03/19	615072	R	SCHOOL SPECIALTY	312.00
10/03/19	615072	R	SCHOOL SPECIALTY	2.40
10/03/19	615072	R	SCHOOL SPECIALTY	579.00
10/03/19	615072	R	SCHOOL SPECIALTY	69.97
10/03/19	615073	R	CYNTHIA SONNENBERG	13.40
10/03/19	615074	R	SPITZLEY KAREN M	400.00
10/03/19	615074	R	SPITZLEY KAREN M	200.00
10/03/19	615075	R	ST OF MI DTMB-DHHS	8,323.83
10/03/19	615076	R	THE WATER STORE INC	23.75
10/03/19	615077	R	THOMAS KOWALSKI	3,575.00
10/03/19	615078	R	TAMARA LYNN TREAT	73.37
10/03/19	615079	R	VICI BRYDE	600.00
10/03/19	615080	R	YMCA OF METROPOLITA	2,910.00
10/03/19	615081	R	YUVAN DON	25.00
10/03/19	615081	R	YUVAN DON	25.00
10/03/19	615082	R	FULLY PROMOTED	430.89
10/03/19	615082	R	FULLY PROMOTED	1,699.83
10/03/19	615083	R	MIOTECH	-12.92
10/03/19	615083	R	MIOTECH	-12.88
10/03/19	615083	R	MIOTECH	1.45
10/03/19	615083	R	MIOTECH	1.45
10/03/19	615083	R	MIOTECH	37.45
10/03/19	615083	R	MIOTECH	37.55
10/03/19	615083	R	MIOTECH	117.34
10/03/19	615083	R	MIOTECH	117.66
10/03/19	615083	R	MIOTECH	264.40

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
10/03/19	615083	R	MIOTECH	265.10
10/03/19	615083	R	MIOTECH	334.20
10/03/19	615083	R	MIOTECH	335.10
10/03/19	615083	R	MIOTECH	7.89
10/03/19	615083	R	MIOTECH	7.91
10/03/19	615084	R	DBI BUSINESS INTERI	114.05
10/03/19	615084	R	DBI BUSINESS INTERI	12.08
10/03/19	615084	R	DBI BUSINESS INTERI	371.90
10/03/19	615084	R	DBI BUSINESS INTERI	65.43
10/03/19	615084	R	DBI BUSINESS INTERI	125.91
10/03/19	615084	R	DBI BUSINESS INTERI	29.88
10/03/19	615084	R	DBI BUSINESS INTERI	54.57
10/03/19	615084	R	DBI BUSINESS INTERI	6.35
10/03/19	615084	R	DBI BUSINESS INTERI	121.52
10/03/19	615084	R	DBI BUSINESS INTERI	-170.97
10/03/19	615084	R	DBI BUSINESS INTERI	390.48
10/03/19	615084	R	DBI BUSINESS INTERI	19.45
10/03/19	615084	R	DBI BUSINESS INTERI	145.03
10/03/19	615084	R	DBI BUSINESS INTERI	145.59
10/03/19	615084	R	DBI BUSINESS INTERI	82.69
10/03/19	615084	R	DBI BUSINESS INTERI	27.99
10/03/19	615084	R	DBI BUSINESS INTERI	146.97
10/03/19	615084	R	DBI BUSINESS INTERI	184.60
10/04/19	615085	R	NATHAN MOORE	2,000.00
10/10/19	615086	R	BERNDT & ASSOCIATES	31.23
10/10/19	615087	R	CAPITAL ONE BANK	362.25
10/10/19	615088	R	CAPITAL ONE BANK (U	95.93
10/10/19	615089	R	CAVALRY SPV I, LLC	722.66
10/10/19	615090	R	INDEPENDENT BANK	200.00
10/10/19	615091	R	LAW OFFICE OF BARBA	313.31
10/10/19	615092	R	ROOSEN VARCHETTI &	936.17
10/10/19	615093	R	SCHEER GREEN AND BU	222.26
10/10/19	615094	R	TNHI, LLC	291.43
10/10/19	615095	R	DELTA MANAGEMENT AS	219.42
10/10/19	615096	R	FOLEY BARBARA	1,193.67
10/10/19	615097	R	IRS ACS	25.00
10/10/19	615098	R	MI GUARANTY AGENCY	161.14
10/10/19	615099	R	PERFORMANT RECOVERY	273.66
10/10/19	615100	R	STANDING CHAPTER 13	188.95
10/10/19	615101	R	US DEPT OF EDUC	284.03
10/10/19	615101	R	US DEPT OF EDUC	1,578.99
10/10/19	615102	R	WINDHAM PROFESSIONA	323.96
10/10/19	615103	R	ACCO BRANDS USA LLC	1,708.00
10/10/19	615103	R	ACCO BRANDS USA LLC	814.00
10/10/19	615104	R	AGILE SPORTS TECHNO	199.00
10/10/19	615104	R	AGILE SPORTS TECHNO	900.00
10/10/19	615105	R	ALLEMAN DR JANET	667.00
10/10/19	615105	R	ALLEMAN DR JANET	333.00
10/10/19	615106	R	ALLSTOTT, JACOB	1,611.20



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10/10/19	615123	R	DBI BUSINESS INTERI	189.99
10/10/19	615123	R	DBI BUSINESS INTERI	14.89
10/10/19	615123	R	DBI BUSINESS INTERI	45.99
10/10/19	615123	R	DBI BUSINESS INTERI	75.93
10/10/19	615123	R	DBI BUSINESS INTERI	-67.16
10/10/19	615123	R	DBI BUSINESS INTERI	796.94
10/10/19	615123	R	DBI BUSINESS INTERI	134.99
10/10/19	615123	R	DBI BUSINESS INTERI	22.99
10/10/19	615123	R	DBI BUSINESS INTERI	288.31
10/10/19	615123	R	DBI BUSINESS INTERI	69.98
10/10/19	615125	R	DEAN TRANSPORTATION	232.31
10/10/19	615125	R	DEAN TRANSPORTATION	125.00
10/10/19	615125	R	DEAN TRANSPORTATION	375.55
10/10/19	615125	R	DEAN TRANSPORTATION	898.64
10/10/19	615125	R	DEAN TRANSPORTATION	259.13
10/10/19	615125	R	DEAN TRANSPORTATION	308.48
10/10/19	615125	R	DEAN TRANSPORTATION	312.78
10/10/19	615125	R	DEAN TRANSPORTATION	335.31
10/10/19	615125	R	DEAN TRANSPORTATION	581.03
10/10/19	615125	R	DEAN TRANSPORTATION	371.26
10/10/19	615125	R	DEAN TRANSPORTATION	103.01
10/10/19	615125	R	DEAN TRANSPORTATION	335.31
10/10/19	615125	R	DEAN TRANSPORTATION	523.09
10/10/19	615125	R	DEAN TRANSPORTATION	49.09
10/10/19	615125	R	DEAN TRANSPORTATION	49.09
10/10/19	615125	R	DEAN TRANSPORTATION	192.07
10/10/19	615125	R	DEAN TRANSPORTATION	424.91
10/10/19	615125	R	DEAN TRANSPORTATION	263.96
10/10/19	615125	R	DEAN TRANSPORTATION	1,413.68
10/10/19	615125	R	DEAN TRANSPORTATION	138.42
10/10/19	615125	R	DEAN TRANSPORTATION	903.46
10/10/19	615125	R	DEAN TRANSPORTATION	237.14
10/10/19	615125	R	DEAN TRANSPORTATION	245.72
10/10/19	615125	R	DEAN TRANSPORTATION	98.18
10/10/19	615125	R	DEAN TRANSPORTATION	295.08
10/10/19	615125	R	DEAN TRANSPORTATION	151.83
10/10/19	615125	R	DEAN TRANSPORTATION	151.83
10/10/19	615125	R	DEAN TRANSPORTATION	330.48
10/10/19	615125	R	DEAN TRANSPORTATION	1,234.50
10/10/19	615125	R	DEAN TRANSPORTATION	375.55
10/10/19	615125	R	DEAN TRANSPORTATION	331.02
10/10/19	615125	R	DEAN TRANSPORTATION	1,046.18
10/10/19	615125	R	DEAN TRANSPORTATION	379.84
10/10/19	615125	R	DEAN TRANSPORTATION	126,780.08
10/10/19	615125	R	DEAN TRANSPORTATION	8,845.24
10/10/19	615126	R	DISCOVERY EDUCATION	56,000.00
10/10/19	615126	R	DISCOVERY EDUCATION	101,500.00
10/10/19	615127	R	DR. STEVE HECKER	3,777.31
10/10/19	615128	R	EAB GLOBAL, INC.	27,225.00

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10/10/19	615128	R	EAB GLOBAL, INC.	1,286.00
10/10/19	615129	R	ENGINEERED PROTECTI	201.00
10/10/19	615130	R	ENTERPRISE LOGISTIC	880.00
10/10/19	615131	R	WILLETTA PIPES EWIN	19.37
10/10/19	615132	R	DEBORAH L FARNSWORT	313.49
10/10/19	615132	R	DEBORAH L FARNSWORT	17.66
10/10/19	615133	R	FOLLETT SCHOOL SOLU	9,998.63
10/10/19	615134	R	FORESIGHT SUPERSIGN	40.00
10/10/19	615135	R	FOWLerville HIGH SC	175.00
10/10/19	615135	R	FOWLerville HIGH SC	175.00
10/10/19	615136	R	GLOBAL EQUIPMENT CO	170.00
10/10/19	615136	R	GLOBAL EQUIPMENT CO	113.39
10/10/19	615136	R	GLOBAL EQUIPMENT CO	1,703.60
10/10/19	615137	R	GOODWILL INDUSTRIES	14.94
10/10/19	615137	R	GOODWILL INDUSTRIES	14.94
10/10/19	615137	R	GOODWILL INDUSTRIES	14.94
10/10/19	615137	R	GOODWILL INDUSTRIES	17.43
10/10/19	615137	R	GOODWILL INDUSTRIES	17.43
10/10/19	615137	R	GOODWILL INDUSTRIES	17.43
10/10/19	615137	R	GOODWILL INDUSTRIES	39.43
10/10/19	615137	R	GOODWILL INDUSTRIES	41.91
10/10/19	615137	R	GOODWILL INDUSTRIES	45.82
10/10/19	615138	R	GORDON FOOD SERVICE	352.46
10/10/19	615138	R	GORDON FOOD SERVICE	29.96
10/10/19	615138	R	GORDON FOOD SERVICE	314.05
10/10/19	615138	R	GORDON FOOD SERVICE	31.75
10/10/19	615138	R	GORDON FOOD SERVICE	282.17
10/10/19	615139	R	GORDON FOOD SERVICE	497.26
10/10/19	615140	R	GRANGER CONTAINER S	96.00
10/10/19	615140	R	GRANGER CONTAINER S	102.00
10/10/19	615140	R	GRANGER CONTAINER S	9,409.38
10/10/19	615141	R	GREAT LAKES INCENTI	400.00
10/10/19	615142	R	REBECCA HOFF	84.56
10/10/19	615143	R	INGHAM COUNTY TREAS	254,101.33
10/10/19	615144	R	INGHAM INTERMEDIATE	100.00
10/10/19	615144	R	INGHAM INTERMEDIATE	700.00
10/10/19	615144	R	INGHAM INTERMEDIATE	5,740.00
10/10/19	615145	R	INSTITUTE FOR EDU L	16,800.00
10/10/19	615145	R	INSTITUTE FOR EDU L	19,600.00
10/10/19	615146	R	KAYLEE PIERCE	250.25
10/10/19	615146	R	KAYLEE PIERCE	240.00
10/10/19	615147	R	LELAH NEMANIC-HUNTE	343.36
10/10/19	615148	R	KONICA MINOLTA BUSI	10.60
10/10/19	615149	R	MATTHEW ROBIN CONLE	2,320.58
10/10/19	615150	R	LANSING ST JOURNAL-	256.62
10/10/19	615151	R	LENA EDSON	330.00
10/10/19	615151	R	LENA EDSON	384.00
10/10/19	615151	V	LENA EDSON	-330.00
10/10/19	615151	V	LENA EDSON	-384.00



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10/10/19	615152	R	LORI LEE LILLMARS	71.28
10/10/19	615153	R	LIVING RHYTHMS-TTM	7,255.93
10/10/19	615154	R	MARA TERESA LUD	939.62
10/10/19	615155	R	KAREN A MAAS	2.70
10/10/19	615155	R	KAREN A MAAS	4.56
10/10/19	615155	R	KAREN A MAAS	7.26
10/10/19	615155	R	KAREN A MAAS	21.79
10/10/19	615156	R	MANER COSTERISAN	40,066.90
10/10/19	615157	R	MASA REGION VI	100.00
10/10/19	615158	R	MASB	1,428.36
10/10/19	615159	R	MEGAN SARVIS	500.25
10/10/19	615159	R	MEGAN SARVIS	667.00
10/10/19	615160	R	MILLS REFRIGERATION	125.00
10/10/19	615161	R	MOSS AUDIO CORPORAT	47,868.40
10/10/19	615161	R	MOSS AUDIO CORPORAT	1,820.00
10/10/19	615162	R	PAMELA A DAVIS	58.52
10/10/19	615162	R	PAMELA A DAVIS	95.41
10/10/19	615163	R	POWERSCHOOL GROUP L	14,280.00
10/10/19	615163	R	POWERSCHOOL GROUP L	420.00
10/10/19	615164	R	PRESIDIO NETWORKED	18,675.00
10/10/19	615164	R	PRESIDIO NETWORKED	1,992.00
10/10/19	615164	R	PRESIDIO NETWORKED	432.00
10/10/19	615165	R	R A DINKEL & ASSOC	702.50
10/10/19	615165	R	R A DINKEL & ASSOC	25.00
10/10/19	615165	R	R A DINKEL & ASSOC	350.00
10/10/19	615165	R	R A DINKEL & ASSOC	50.00
10/10/19	615165	R	R A DINKEL & ASSOC	50.00
10/10/19	615165	R	R A DINKEL & ASSOC	65.00
10/10/19	615165	R	R A DINKEL & ASSOC	570.00
10/10/19	615165	R	R A DINKEL & ASSOC	462.50
10/10/19	615165	R	R A DINKEL & ASSOC	561.60
10/10/19	615165	R	R A DINKEL & ASSOC	3.91
10/10/19	615165	R	R A DINKEL & ASSOC	34.19
10/10/19	615165	R	R A DINKEL & ASSOC	38.29
10/10/19	615165	R	R A DINKEL & ASSOC	48.52
10/10/19	615165	R	R A DINKEL & ASSOC	76.43
10/10/19	615166	R	RESOLUTION SERVICES	5,733.30
10/10/19	615166	R	RESOLUTION SERVICES	5,733.30
10/10/19	615166	R	RESOLUTION SERVICES	5,733.40
10/10/19	615167	R	DOREATHA DELAINE RU	32.83
10/10/19	615168	R	IRIS MARLENE SCHILL	21.17
10/10/19	615168	V	IRIS MARLENE SCHILL	-21.17
10/10/19	615169	R	SCHOOL SPECIALTY	539.06
10/10/19	615169	R	SCHOOL SPECIALTY	1,359.84
10/10/19	615170	R	STEVE WAY BUILDERS	4,972.63
10/10/19	615171	R	ROSE M TAPHOUSE	12.18
10/10/19	615171	R	ROSE M TAPHOUSE	130.67
10/10/19	615172	R	TEAMWORK APPAREL	2,045.00
10/10/19	615173	R	TRIMARK MARLINN LLC	11,203.40

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10/10/19	615173	R	TRIMARK MARLINN LLC	25,160.55
10/10/19	615174	R	VERIZON WIRELESS-LA	127.44
10/10/19	615174	R	VERIZON WIRELESS-LA	-17.42
10/10/19	615174	R	VERIZON WIRELESS-LA	-8.71
10/10/19	615174	R	VERIZON WIRELESS-LA	-8.71
10/10/19	615174	R	VERIZON WIRELESS-LA	-8.71
10/10/19	615175	R	WASTE MANAGEMENT	345.63
10/10/19	615176	R	WAYLAND DO-IT BEST	2.19
10/10/19	615176	R	WAYLAND DO-IT BEST	9.98
10/10/19	615176	R	WAYLAND DO-IT BEST	9.98
10/10/19	615176	R	WAYLAND DO-IT BEST	10.00
10/10/19	615176	R	WAYLAND DO-IT BEST	14.94
10/10/19	615176	R	WAYLAND DO-IT BEST	18.98
10/10/19	615176	R	WAYLAND DO-IT BEST	23.97
10/10/19	615176	R	WAYLAND DO-IT BEST	24.98
10/10/19	615176	R	WAYLAND DO-IT BEST	27.54
10/10/19	615176	R	WAYLAND DO-IT BEST	37.50
10/10/19	615176	R	WAYLAND DO-IT BEST	51.04
10/10/19	615176	R	WAYLAND DO-IT BEST	104.00
10/10/19	615176	R	WAYLAND DO-IT BEST	141.71
10/10/19	615176	R	WAYLAND DO-IT BEST	363.33
10/10/19	615177	R	WEX BANK	5,752.60
10/10/19	615178	R	AFFORDABLE TREE REM	1,650.00
10/10/19	615179	R	KOLT COMMUNICATIONS	2,000.00
10/10/19	615180	R	SCHOOL SPECIALTY	80,577.50
10/17/19	615181	R	AASA	460.00
10/17/19	615182	R	ADELANTE MOVING FOR	2,500.00
10/17/19	615183	R	APPLE COMPUTER INC	1,939.00
10/17/19	615184	R	NICOLE GRACE AXER	49.88
10/17/19	615185	R	BESCO WATER TREATME	73.50
10/17/19	615186	R	SANJAY K BISHT	1.16
10/17/19	615186	R	SANJAY K BISHT	1.16
10/17/19	615186	R	SANJAY K BISHT	1.16
10/17/19	615186	R	SANJAY K BISHT	12.08
10/17/19	615186	R	SANJAY K BISHT	12.08
10/17/19	615186	R	SANJAY K BISHT	12.09
10/17/19	615187	R	BRODER BROS	161.46
10/17/19	615187	R	BRODER BROS	85.12
10/17/19	615188	R	TAMELA SUE BROUILLE	5.55
10/17/19	615188	R	TAMELA SUE BROUILLE	5.55
10/17/19	615188	R	TAMELA SUE BROUILLE	5.55
10/17/19	615188	R	TAMELA SUE BROUILLE	5.56
10/17/19	615189	R	APRIL BROWNLEE	41.99
10/17/19	615190	R	CDWG	285.00
10/17/19	615191	R	CENTRAL MICHIGAN PA	531.20
10/17/19	615191	R	CENTRAL MICHIGAN PA	594.84
10/17/19	615191	R	CENTRAL MICHIGAN PA	1,784.59
10/17/19	615192	R	COMCAST BUSINESS CO	64.05
10/17/19	615193	R	COMMERCIAL BLUEPRIN	678.30

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10/17/19	615193	R	COMMERCIAL BLUEPRIN	378.00
10/17/19	615194	R	COMMITTEE FOR CHILD	459.00
10/17/19	615195	R	CONVERGENT MEDIA DE	12,000.00
10/17/19	615196	R	KRISTY L CRONE	5.94
10/17/19	615196	R	KRISTY L CRONE	5.95
10/17/19	615196	R	KRISTY L CRONE	24.97
10/17/19	615196	R	KRISTY L CRONE	24.97
10/17/19	615197	R	DBI BUSINESS INTERI	179.50
10/17/19	615197	R	DBI BUSINESS INTERI	34.62
10/17/19	615197	R	DBI BUSINESS INTERI	74.33
10/17/19	615197	R	DBI BUSINESS INTERI	113.44
10/17/19	615197	R	DBI BUSINESS INTERI	9.89
10/17/19	615197	R	DBI BUSINESS INTERI	80.09
10/17/19	615197	R	DBI BUSINESS INTERI	32.31
10/17/19	615197	R	DBI BUSINESS INTERI	98.49
10/17/19	615197	R	DBI BUSINESS INTERI	115.25
10/17/19	615197	R	DBI BUSINESS INTERI	34.80
10/17/19	615197	R	DBI BUSINESS INTERI	148.48
10/17/19	615197	R	DBI BUSINESS INTERI	137.40
10/17/19	615197	R	DBI BUSINESS INTERI	176.90
10/17/19	615198	R	BETHANY ANNE DESCHA	126.79
10/17/19	615199	R	DRM INTERNATIONAL L	448.88
10/17/19	615200	R	ESS UNIVERSAL USA L	3,570.00
10/17/19	615200	R	ESS UNIVERSAL USA L	530.40
10/17/19	615200	R	ESS UNIVERSAL USA L	2,380.00
10/17/19	615201	R	FOLLETT SCHOOL SOLU	1,101.04
10/17/19	615201	R	FOLLETT SCHOOL SOLU	186.66
10/17/19	615202	R	MARIANN GARCIA	27.84
10/17/19	615202	R	MARIANN GARCIA	111.48
10/17/19	615203	R	GOODWILL INDUSTRIES	14.95
10/17/19	615203	R	GOODWILL INDUSTRIES	17.43
10/17/19	615203	R	GOODWILL INDUSTRIES	17.43
10/17/19	615203	R	GOODWILL INDUSTRIES	19.92
10/17/19	615203	R	GOODWILL INDUSTRIES	28.43
10/17/19	615203	R	GOODWILL INDUSTRIES	31.43
10/17/19	615203	R	GOODWILL INDUSTRIES	40.41
10/17/19	615204	R	CATHY A GOVEN	52.20
10/17/19	615205	R	GRADUATION ALLIANCE	8,000.00
10/17/19	615206	R	GREAT LAKES ENERGY	1,621.86
10/17/19	615207	R	JOSEPHINE HANSON KO	24.48
10/17/19	615208	R	SHAWN CARL HATFIELD	102.72
10/17/19	615209	R	HC BERGER CO	2,657.40
10/17/19	615209	R	HC BERGER CO	73.26
10/17/19	615209	R	HC BERGER CO	166.09
10/17/19	615210	R	HIGH/SCOPE EDUCATIO	6,578.60
10/17/19	615211	R	ERIC HOLLAND	78.71
10/17/19	615212	R	HYACINTH HOUSE GREE	500.00
10/17/19	615213	R	IMPRESSION 5 MUSEUM	519.00
10/17/19	615214	R	INGHAM INTERMEDIATE	40,209.68

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10/17/19	615215	R	INTL BACCALAUREATE	214.00
10/17/19	615215	R	INTL BACCALAUREATE	530.00
10/17/19	615215	R	INTL BACCALAUREATE	214.00
10/17/19	615215	R	INTL BACCALAUREATE	530.00
10/17/19	615216	R	JANICE PARDY	412.90
10/17/19	615217	R	JOHN JAMES MCGRAW	400.00
10/17/19	615217	R	JOHN JAMES MCGRAW	400.00
10/17/19	615218	R	CLAIRE LOUISE KZESK	14.50
10/17/19	615219	R	CHIHARU AKAMINE LAN	16.76
10/17/19	615219	R	CHIHARU AKAMINE LAN	38.80
10/17/19	615219	R	CHIHARU AKAMINE LAN	62.93
10/17/19	615220	R	LANSING ENTERTAINME	2,500.00
10/17/19	615221	R	LIFETOUCH NSS ACCTS	1,296.00
10/17/19	615222	R	LINDENMEYR MUNROE	477.76
10/17/19	615222	R	LINDENMEYR MUNROE	1,733.35
10/17/19	615223	R	TROY MARAN	65.54
10/17/19	615224	R	MARRIOTT CHICAGO O'	595.22
10/17/19	615225	R	MARSHALL MUSIC	152.40
10/17/19	615226	R	MCKINSTRY DOROTHY	161.96
10/17/19	615227	R	MENTORING SERVICES	3,000.00
10/17/19	615228	R	MILLER CANFIELD PAD	229.50
10/17/19	615228	R	MILLER CANFIELD PAD	127.50
10/17/19	615228	R	MILLER CANFIELD PAD	1,810.50
10/17/19	615228	R	MILLER CANFIELD PAD	681.00
10/17/19	615228	R	MILLER CANFIELD PAD	270.00
10/17/19	615229	R	MILLS REFRIGERATION	400.00
10/17/19	615230	R	MINGUS TIFFIN C	85.26
10/17/19	615231	R	MIOTECH	245.00
10/17/19	615231	R	MIOTECH	245.65
10/17/19	615232	R	MOHRE	30.00
10/17/19	615232	R	MOHRE	24.00
10/17/19	615232	R	MOHRE	24.00
10/17/19	615232	R	MOHRE	30.00
10/17/19	615233	R	KEVIN L MORRISON	128.18
10/17/19	615234	R	MSU-OFFICE OF K-12	24,000.00
10/17/19	615235	R	OFFICE DEPOT	89.16
10/17/19	615235	R	OFFICE DEPOT	1.28
10/17/19	615235	R	OFFICE DEPOT	1.08
10/17/19	615235	R	OFFICE DEPOT	11.04
10/17/19	615235	R	OFFICE DEPOT	7.83
10/17/19	615235	R	OFFICE DEPOT	18.36
10/17/19	615235	R	OFFICE DEPOT	17.76
10/17/19	615235	R	OFFICE DEPOT	14.34
10/17/19	615235	R	OFFICE DEPOT	16.80
10/17/19	615236	R	DEBORAH E PECKHAM	55.45
10/17/19	615237	R	TERRI ELIZABETH PER	20.88
10/17/19	615238	R	PERSONAL IMPROVEMEN	3,937.50
10/17/19	615239	R	DONNA MAE POHL	2,337.59
10/17/19	615240	R	RACHELL LYNNE POMER	23.95

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10/17/19	615241	R	PREMIER LITERACY TE	400.00
10/17/19	615242	R	PRESIDIO NETWORKED	463.00
10/17/19	615242	R	PRESIDIO NETWORKED	56.00
10/17/19	615242	R	PRESIDIO NETWORKED	128.00
10/17/19	615242	R	PRESIDIO NETWORKED	105.00
10/17/19	615243	R	R A DINKEL & ASSOC	2,750.83
10/17/19	615243	R	R A DINKEL & ASSOC	2,305.14
10/17/19	615243	R	R A DINKEL & ASSOC	458.02
10/17/19	615243	R	R A DINKEL & ASSOC	1,500.00
10/17/19	615243	R	R A DINKEL & ASSOC	1,253.88
10/17/19	615244	R	RESCH STRATEGIES	6,000.00
10/17/19	615244	R	RESCH STRATEGIES	6,000.00
10/17/19	615245	R	AMY E RHINES	54.87
10/17/19	615246	R	SCHOOL SPECIALTY	61.80
10/17/19	615246	R	SCHOOL SPECIALTY	56.65
10/17/19	615246	R	SCHOOL SPECIALTY	58.54
10/17/19	615246	R	SCHOOL SPECIALTY	26.98
10/17/19	615246	R	SCHOOL SPECIALTY	58.20
10/17/19	615246	R	SCHOOL SPECIALTY	51.25
10/17/19	615246	R	SCHOOL SPECIALTY	145.94
10/17/19	615247	R	SNAPSHOT INC	3,027.23
10/17/19	615248	R	STARFALL PUBLICATIO	270.00
10/17/19	615249	R	TOM MARSHALL BUFFET	412.52
10/17/19	615250	R	UNIVERSITY CLUB OF	191.12
10/17/19	615250	R	UNIVERSITY CLUB OF	118.00
10/17/19	615250	R	UNIVERSITY CLUB OF	807.17
10/17/19	615251	R	URBAN SUPERINTENDEN	400.00
10/17/19	615252	R	VERIZON WIRELESS-LA	1,974.24
10/17/19	615253	R	TOU FUE VUE	187.75
10/17/19	615253	R	TOU FUE VUE	269.82
10/17/19	615253	R	TOU FUE VUE	336.46
10/17/19	615254	R	WORLDS FINEST CHOCO	9,095.00
10/21/19	615255	R	DEAN TRANSPORTATION	25.48
10/21/19	615255	R	DEAN TRANSPORTATION	400.35
10/21/19	615255	R	DEAN TRANSPORTATION	487.83
10/21/19	615255	R	DEAN TRANSPORTATION	5.98
10/21/19	615255	R	DEAN TRANSPORTATION	5.98
10/21/19	615255	R	DEAN TRANSPORTATION	21.65
10/21/19	615255	R	DEAN TRANSPORTATION	14,212.10
10/21/19	615255	R	DEAN TRANSPORTATION	587,001.83
10/21/19	615255	R	DEAN TRANSPORTATION	992.22
10/21/19	615255	R	DEAN TRANSPORTATION	40,981.58
10/24/19	615256	R	BERNDT & ASSOCIATES	31.13
10/24/19	615257	R	CAPITAL ONE BANK	362.25
10/24/19	615258	R	CAPITAL ONE BANK (U	80.40
10/24/19	615259	R	INDEPENDENT BANK	200.00
10/24/19	615260	R	LAW OFFICE OF BARBA	236.61
10/24/19	615261	R	ROOSEN VARCHETTI &	400.43
10/24/19	615262	R	SCHEER GREEN AND BU	193.15

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10/24/19	615263	R	AFLAC	3,966.26
10/24/19	615264	R	CAPITAL AREA UNITED	299.38
10/24/19	615264	R	CAPITAL AREA UNITED	299.38
10/24/19	615265	R	DELTA MANAGEMENT AS	229.25
10/24/19	615266	R	FOLEY BARBARA	1,193.67
10/24/19	615267	R	IRS ACS	25.00
10/24/19	615268	R	L E A F	2.00
10/24/19	615268	R	L E A F	50.00
10/24/19	615268	R	L E A F	69.00
10/24/19	615268	R	L E A F	2.00
10/24/19	615268	R	L E A F	50.00
10/24/19	615268	R	L E A F	69.00
10/24/19	615269	R	MI GUARANTY AGENCY	223.59
10/24/19	615270	R	PERFORMANT RECOVERY	283.52
10/24/19	615271	R	STANDING CHAPTER 13	188.95
10/24/19	615272	R	US DEPT OF EDUC	287.03
10/24/19	615272	R	US DEPT OF EDUC	1,439.63
10/24/19	615273	R	WINDHAM PROFESSIONA	323.96
10/24/19	615274	R	ADELANTE MOVING FOR	2,000.00
10/24/19	615275	R	AGILE SPORTS TECHNO	750.00
10/24/19	615276	R	AMS GROUNDS	7,243.75
10/24/19	615276	R	AMS GROUNDS	23,000.00
10/24/19	615277	R	ART CRAFT DISPLAY I	601.12
10/24/19	615277	R	ART CRAFT DISPLAY I	136.97
10/24/19	615278	R	KERRI SUE BESEMER	170.00
10/24/19	615279	R	MARC A BRIGGS	725.00
10/24/19	615280	R	BRIONES PATRICIA E	600.00
10/24/19	615281	R	BRIONES RICARDO	600.00
10/24/19	615282	R	BRODER BROS	364.22
10/24/19	615282	R	BRODER BROS	60.12
10/24/19	615283	R	BROTHER INTERNATION	67.39
10/24/19	615283	R	BROTHER INTERNATION	62.00
10/24/19	615283	R	BROTHER INTERNATION	366.92
10/24/19	615283	R	BROTHER INTERNATION	1,169.63
10/24/19	615284	R	C2AE	1,462.96
10/24/19	615285	R	CANON FINANCIAL SER	31,721.34
10/24/19	615286	R	CANON SOLUTIONS AME	181.45
10/24/19	615287	R	CAPITAL AREA MICHIG	590.53
10/24/19	615288	R	CAPITAL REGION COMM	480.00
10/24/19	615288	V	CAPITAL REGION COMM	-480.00
10/24/19	615289	R	CHILD & FAMILY CHAR	412.50
10/24/19	615290	R	CITY OF LANSING-POL	393.52
10/24/19	615290	R	CITY OF LANSING-POL	393.52
10/24/19	615290	R	CITY OF LANSING-POL	393.52
10/24/19	615290	R	CITY OF LANSING-POL	442.72
10/24/19	615290	R	CITY OF LANSING-POL	442.72
10/24/19	615290	R	CITY OF LANSING-POL	491.91
10/24/19	615290	R	CITY OF LANSING-POL	664.08
10/24/19	615290	R	CITY OF LANSING-POL	885.43

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10/24/19	615290	R	CITY OF LANSING-POL	934.62
10/24/19	615291	R	CLINTON COUNTY RESA	1,400.00
10/24/19	615291	R	CLINTON COUNTY RESA	1,050.00
10/24/19	615292	R	COMCAST	164.17
10/24/19	615292	R	COMCAST	174.17
10/24/19	615292	R	COMCAST	174.17
10/24/19	615293	R	CONFUCIUS INSTITUTE	152.47
10/24/19	615294	R	CONSUMERS ENERGY	2,290.64
10/24/19	615295	R	DBI BUSINESS INTERI	52.99
10/24/19	615295	R	DBI BUSINESS INTERI	84.37
10/24/19	615295	R	DBI BUSINESS INTERI	77.88
10/24/19	615295	R	DBI BUSINESS INTERI	18.03
10/24/19	615295	R	DBI BUSINESS INTERI	42.33
10/24/19	615295	R	DBI BUSINESS INTERI	339.54
10/24/19	615295	R	DBI BUSINESS INTERI	76.81
10/24/19	615295	R	DBI BUSINESS INTERI	35.99
10/24/19	615295	R	DBI BUSINESS INTERI	57.39
10/24/19	615295	R	DBI BUSINESS INTERI	92.70
10/24/19	615295	R	DBI BUSINESS INTERI	387.96
10/24/19	615295	R	DBI BUSINESS INTERI	203.99
10/24/19	615295	R	DBI BUSINESS INTERI	410.14
10/24/19	615295	R	DBI BUSINESS INTERI	222.98
10/24/19	615295	R	DBI BUSINESS INTERI	40.27
10/24/19	615295	R	DBI BUSINESS INTERI	4.40
10/24/19	615295	R	DBI BUSINESS INTERI	253.86
10/24/19	615295	R	DBI BUSINESS INTERI	169.24
10/24/19	615295	V	DBI BUSINESS INTERI	-18.03
10/24/19	615295	V	DBI BUSINESS INTERI	-42.33
10/24/19	615295	V	DBI BUSINESS INTERI	-339.54
10/24/19	615295	V	DBI BUSINESS INTERI	-76.81
10/24/19	615295	V	DBI BUSINESS INTERI	-35.99
10/24/19	615295	V	DBI BUSINESS INTERI	-57.39
10/24/19	615295	V	DBI BUSINESS INTERI	-92.70
10/24/19	615295	V	DBI BUSINESS INTERI	-387.96
10/24/19	615295	V	DBI BUSINESS INTERI	-203.99
10/24/19	615295	V	DBI BUSINESS INTERI	-410.14
10/24/19	615295	V	DBI BUSINESS INTERI	-222.98
10/24/19	615295	V	DBI BUSINESS INTERI	-40.27
10/24/19	615295	V	DBI BUSINESS INTERI	-4.40
10/24/19	615295	V	DBI BUSINESS INTERI	-253.86
10/24/19	615295	V	DBI BUSINESS INTERI	-169.24
10/24/19	615295	V	DBI BUSINESS INTERI	-52.99
10/24/19	615295	V	DBI BUSINESS INTERI	-84.37
10/24/19	615295	V	DBI BUSINESS INTERI	-77.88
10/24/19	615296	R	DELL MARKETING LP	2,360.31
10/24/19	615296	R	DELL MARKETING LP	786.77
10/24/19	615296	R	DELL MARKETING LP	786.77
10/24/19	615297	R	BETHANY ANNE DESCHA	364.76
10/24/19	615298	R	APRIL DAWN DRAHER	20.13

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10/24/19	615299	R	CYNTHIA MARIE DUNNI	13.46
10/24/19	615300	R	EAST LANSING HIGH A	75.00
10/24/19	615300	R	EAST LANSING HIGH A	75.00
10/24/19	615301	R	EDMENTUM HOLDINGS I	2,683.20
10/24/19	615301	R	EDMENTUM HOLDINGS I	550.00
10/24/19	615302	R	EDSTRATEGISTS	2,500.00
10/24/19	615303	R	EDUPOINT EDUCATIONA	112,394.00
10/24/19	615304	R	ENGINEERED PROTECTI	105.00
10/24/19	615304	R	ENGINEERED PROTECTI	556.45
10/24/19	615305	R	GENERAL BINDING COR	547.50
10/24/19	615306	R	GOODWILL INDUSTRIES	14.94
10/24/19	615306	R	GOODWILL INDUSTRIES	42.20
10/24/19	615307	R	GORDON FOOD SERVICE	196.16
10/24/19	615307	R	GORDON FOOD SERVICE	220.70
10/24/19	615308	R	GRAPHIC ARTS SERVIC	41.88
10/24/19	615309	R	HAWORTH INC	182.80
10/24/19	615309	R	HAWORTH INC	3,635.39
10/24/19	615310	R	HC BERGER CO	83.08
10/24/19	615311	R	INDUSTRIAL FLEET SE	83.50
10/24/19	615312	R	INGHAM COUNTY 911 C	2,345.10
10/24/19	615313	R	ROWENA YVETTE JACKS	11.20
10/24/19	615314	R	JOHANNA PSCONDA	600.00
10/24/19	615315	R	KAYLEE PIERCE	90.00
10/24/19	615315	R	KAYLEE PIERCE	231.00
10/24/19	615315	R	KAYLEE PIERCE	108.00
10/24/19	615316	R	LAKESHORE LEARNING	479.00
10/24/19	615316	R	LAKESHORE LEARNING	71.85
10/24/19	615317	R	LENA EDSON	348.00
10/24/19	615317	R	LENA EDSON	354.00
10/24/19	615318	R	LERNER GROUP	2,564.76
10/24/19	615319	R	LOGISOFT COMPUTER P	74.78
10/24/19	615320	R	MARCUS SIGH	600.00
10/24/19	615321	R	MARSHALL MUSIC	20.75
10/24/19	615321	R	MARSHALL MUSIC	72.32
10/24/19	615321	R	MARSHALL MUSIC	150.00
10/24/19	615322	R	RHONDA FAYE MASSA	8.89
10/24/19	615322	R	RHONDA FAYE MASSA	8.89
10/24/19	615322	R	RHONDA FAYE MASSA	8.90
10/24/19	615323	R	MAVERICK TOMPKINS	970.00
10/24/19	615324	R	MARIE L MCCOMB	600.00
10/24/19	615325	R	MEGAN SARVIS	572.75
10/24/19	615325	R	MEGAN SARVIS	681.50
10/24/19	615326	R	MEMSPA-CONFERENCE	320.00
10/24/19	615327	R	MHSAA	60.00
10/24/19	615328	R	MI CHAMBER OF COMME	1,040.00
10/24/19	615329	R	MICHELLE BAUMGART	1,089.00
10/24/19	615329	R	MICHELLE BAUMGART	400.00
10/24/19	615330	R	MICHIGAN GAS UTILIT	14.38
10/24/19	615331	R	DENA MILLER	38.86



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10/24/19	615332	R	SARAH LYN MILLER	39.85
10/24/19	615333	R	MILLS REFRIGERATION	135.00
10/24/19	615333	R	MILLS REFRIGERATION	230.00
10/24/19	615334	R	MISSOURI COMMUNITY	1,150.00
10/24/19	615334	R	MISSOURI COMMUNITY	1,150.00
10/24/19	615334	R	MISSOURI COMMUNITY	42.50
10/24/19	615334	R	MISSOURI COMMUNITY	42.50
10/24/19	615335	R	MSU-SCHOOL OF SOCIA	3,100.00
10/24/19	615336	R	NEW READERS PRESS	273.56
10/24/19	615336	R	NEW READERS PRESS	31.99
10/24/19	615337	R	NANCY A NOVAKOSKI	4.42
10/24/19	615337	R	NANCY A NOVAKOSKI	4.42
10/24/19	615337	R	NANCY A NOVAKOSKI	4.42
10/24/19	615337	R	NANCY A NOVAKOSKI	4.42
10/24/19	615337	R	NANCY A NOVAKOSKI	4.42
10/24/19	615338	R	ORIENTAL TRADING CO	112.27
10/24/19	615339	R	PATRICIA STEINHOFF-	600.00
10/24/19	615340	R	PITNEY BOWES	1,630.17
10/24/19	615340	R	PITNEY BOWES	1,088.97
10/24/19	615341	R	POSTMASTER	8,000.00
10/24/19	615341	V	POSTMASTER	-8,000.00
10/24/19	615342	R	PRESIDIO NETWORKED	8,949.00
10/24/19	615343	R	R A DINKEL & ASSOC	408.46
10/24/19	615344	R	RESOLUTION SERVICES	400.00
10/24/19	615344	R	RESOLUTION SERVICES	1,100.00
10/24/19	615345	R	RIVERSIDE PUBL CO	207.68
10/24/19	615345	R	RIVERSIDE PUBL CO	130.42
10/24/19	615345	R	RIVERSIDE PUBL CO	33.81
10/24/19	615346	R	SCHOOL FIX	465.80
10/24/19	615346	R	SCHOOL FIX	207.40
10/24/19	615346	R	SCHOOL FIX	1,182.24
10/24/19	615346	R	SCHOOL FIX	1,335.70
10/24/19	615346	R	SCHOOL FIX	1,335.70
10/24/19	615346	R	SCHOOL FIX	402.62
10/24/19	615347	R	SCHOOL SPECIALTY	40.08
10/24/19	615347	R	SCHOOL SPECIALTY	-59.51
10/24/19	615347	R	SCHOOL SPECIALTY	45.54
10/24/19	615347	R	SCHOOL SPECIALTY	69.97
10/24/19	615347	R	SCHOOL SPECIALTY	2,520.00
10/24/19	615347	R	SCHOOL SPECIALTY	63.60
10/24/19	615347	R	SCHOOL SPECIALTY	75.18
10/24/19	615347	R	SCHOOL SPECIALTY	676.21
10/24/19	615347	R	SCHOOL SPECIALTY	43.62
10/24/19	615348	R	CATHERINE SCHROCK	38.63
10/24/19	615350	R	SODEXOMAGIC, LLC	6,719.39
10/24/19	615350	R	SODEXOMAGIC, LLC	770,706.50
10/24/19	615350	R	SODEXOMAGIC, LLC	639,544.84
10/24/19	615350	R	SODEXOMAGIC, LLC	200.00
10/24/19	615350	R	SODEXOMAGIC, LLC	240.00

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10/24/19	615350	R	SODEXOMAGIC, LLC	240.00
10/24/19	615350	R	SODEXOMAGIC, LLC	10.00
10/24/19	615350	R	SODEXOMAGIC, LLC	280.00
10/24/19	615350	R	SODEXOMAGIC, LLC	160.00
10/24/19	615350	R	SODEXOMAGIC, LLC	561.00
10/24/19	615350	R	SODEXOMAGIC, LLC	94.00
10/24/19	615350	R	SODEXOMAGIC, LLC	241.00
10/24/19	615350	R	SODEXOMAGIC, LLC	150.00
10/24/19	615350	R	SODEXOMAGIC, LLC	721.00
10/24/19	615350	R	SODEXOMAGIC, LLC	113.00
10/24/19	615350	R	SODEXOMAGIC, LLC	320.00
10/24/19	615350	R	SODEXOMAGIC, LLC	160.00
10/24/19	615350	R	SODEXOMAGIC, LLC	38.00
10/24/19	615350	R	SODEXOMAGIC, LLC	240.00
10/24/19	615350	R	SODEXOMAGIC, LLC	132.00
10/24/19	615350	R	SODEXOMAGIC, LLC	200.00
10/24/19	615350	R	SODEXOMAGIC, LLC	104.00
10/24/19	615350	R	SODEXOMAGIC, LLC	240.00
10/24/19	615350	R	SODEXOMAGIC, LLC	104.00
10/24/19	615350	R	SODEXOMAGIC, LLC	240.00
10/24/19	615350	R	SODEXOMAGIC, LLC	141.00
10/24/19	615350	R	SODEXOMAGIC, LLC	521.00
10/24/19	615350	R	SODEXOMAGIC, LLC	85.00
10/24/19	615350	R	SODEXOMAGIC, LLC	200.00
10/24/19	615350	R	SODEXOMAGIC, LLC	120.00
10/24/19	615350	R	SODEXOMAGIC, LLC	280.00
10/24/19	615350	R	SODEXOMAGIC, LLC	113.00
10/24/19	615350	R	SODEXOMAGIC, LLC	240.00
10/24/19	615350	R	SODEXOMAGIC, LLC	113.00
10/24/19	615350	R	SODEXOMAGIC, LLC	160.00
10/24/19	615351	R	SPELLINGCITY COM I	70.20
10/24/19	615352	R	ST OF MI MNGMT & BU	74.82
10/24/19	615352	R	ST OF MI MNGMT & BU	196.32
10/24/19	615352	R	ST OF MI MNGMT & BU	111.98
10/24/19	615353	R	STEVE WAY BUILDERS	14,917.89
10/24/19	615354	R	JASMINE COCO STINSO	67.63
10/24/19	615355	R	TEACHSTONE TRAINING	12,200.00
10/24/19	615356	R	TIERNEY BROTHERS IN	3,553.93
10/24/19	615356	R	TIERNEY BROTHERS IN	939.08
10/24/19	615357	R	TINA KAY ERSPAMER	145.53
10/24/19	615358	R	TROXELL COMMUNICATI	816.00
10/24/19	615359	R	KELLEY DARLENE VANH	158.92
10/24/19	615360	R	KATTIE MARIE WHITE	99.00
10/24/19	615361	R	WINDSTREAM	12,300.38
10/24/19	615362	R	WPS CREATIVE THERAP	92.25
10/24/19	615362	R	WPS CREATIVE THERAP	362.25
10/24/19	615362	R	WPS CREATIVE THERAP	65.25
10/24/19	615362	R	WPS CREATIVE THERAP	65.25
10/24/19	615362	R	WPS CREATIVE THERAP	58.50

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
10/24/19	615363	R	ZAYO GROUP LLC	13,737.17
10/24/19	615364	R	ZEHNERS VILLAGE HO	100.00
10/24/19	615365	R	MARILYN F ZERKA	150.00
10/24/19	615366	R	AARON GLASS CO INC	4,104.90
10/24/19	615367	R	ANDERSON-FISCHER &	832.50
10/24/19	615367	R	ANDERSON-FISCHER &	9,748.80
10/24/19	615368	R	ARCHITECTUAL GLASS	53,408.70
10/24/19	615369	R	ARCHITECTURAL SYSTE	6,402.60
10/24/19	615370	R	ASBESTOS ABATEMENT	7,171.20
10/24/19	615371	R	B & J PAINTING	46,479.24
10/24/19	615372	R	BEYNON SPORTS SURFA	334,659.15
10/24/19	615373	R	CHRISTMAN COMPANY	4,774.04
10/24/19	615373	R	CHRISTMAN COMPANY	131.90
10/24/19	615373	R	CHRISTMAN COMPANY	11,322.78
10/24/19	615373	R	CHRISTMAN COMPANY	8,021.89
10/24/19	615373	R	CHRISTMAN COMPANY	745.53
10/24/19	615373	R	CHRISTMAN COMPANY	81,521.00
10/24/19	615373	R	CHRISTMAN COMPANY	3,807.63
10/24/19	615373	R	CHRISTMAN COMPANY	1,263.24
10/24/19	615373	R	CHRISTMAN COMPANY	14,806.31
10/24/19	615373	R	CHRISTMAN COMPANY	1,650.90
10/24/19	615373	R	CHRISTMAN COMPANY	8,490.21
10/24/19	615374	R	DAVENPORT MASONRY I	32,301.61
10/24/19	615374	R	DAVENPORT MASONRY I	25,111.70
10/24/19	615374	R	DAVENPORT MASONRY I	16,305.70
10/24/19	615375	R	DOBIE CONSTRUCTION,	17,731.70
10/24/19	615376	R	FD HAYES ELECTRIC C	103,831.60
10/24/19	615377	R	HOWARD STRUCTURAL S	1,272.00
10/24/19	615378	R	LAUX CONSTRUCTION L	1,701.90
10/24/19	615378	R	LAUX CONSTRUCTION L	118,528.74
10/24/19	615379	R	MACKENZIE CO E T	11,054.00
10/24/19	615380	R	MOORE-TROSPER CONST	31,977.34
10/24/19	615381	R	MURRAY PAINTING CO.	18,357.30
10/24/19	615382	R	MYERS PLUMBING & HE	92,761.30
10/24/19	615383	R	NATIONAL ROOFING	13,416.30
10/24/19	615384	R	NILES CONSTRUCTION	21,818.66
10/24/19	615384	R	NILES CONSTRUCTION	2,082.85
10/24/19	615385	R	RACQUET SPORTS INC	1,080.00
10/24/19	615386	R	SHAW-WINKLER INC	187,205.17
10/24/19	615387	R	SILVERLINE CONTRACT	25,461.80
10/24/19	615388	R	SUPERIOR ELECTRIC O	81,670.81
10/24/19	615388	R	SUPERIOR ELECTRIC O	144,136.53
10/24/19	615389	R	TOBINS LAKE SALES	18,000.00
10/24/19	615390	R	WILLIAM REICHENBACH	10,175.04
10/24/19	615391	R	WOLVERINE FIRE PROT	29,878.20
10/24/19	615392	R	JENNIFER ELIZABETH	247.17
10/24/19	615393	R	JENNIFER B BLASIU	363.27
10/24/19	615394	R	SHERETHA D CARTER	264.10
10/24/19	615395	R	CATHERINE A COLE AD	310.77

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10/24/19	615396	R	DBI BUSINESS INTERI	18.03
10/24/19	615396	R	DBI BUSINESS INTERI	57.39
10/24/19	615396	R	DBI BUSINESS INTERI	42.33
10/24/19	615396	R	DBI BUSINESS INTERI	339.54
10/24/19	615396	R	DBI BUSINESS INTERI	76.81
10/24/19	615396	R	DBI BUSINESS INTERI	35.99
10/24/19	615396	R	DBI BUSINESS INTERI	92.70
10/24/19	615396	R	DBI BUSINESS INTERI	387.96
10/24/19	615396	R	DBI BUSINESS INTERI	203.99
10/24/19	615396	R	DBI BUSINESS INTERI	410.14
10/24/19	615396	R	DBI BUSINESS INTERI	222.98
10/24/19	615396	R	DBI BUSINESS INTERI	40.27
10/24/19	615396	R	DBI BUSINESS INTERI	4.40
10/24/19	615396	R	DBI BUSINESS INTERI	253.86
10/24/19	615396	R	DBI BUSINESS INTERI	169.24
10/24/19	615396	R	DBI BUSINESS INTERI	33.82
10/24/19	615396	R	DBI BUSINESS INTERI	19.17
10/24/19	615396	R	DBI BUSINESS INTERI	103.54
10/24/19	615396	R	DBI BUSINESS INTERI	58.71
10/24/19	615397	R	RACHEL ANNE GIBSON	272.88
10/24/19	615398	R	KYRON D HARVELL	212.28
10/24/19	615399	R	EMMA ROSE HEEDUM	312.54
10/24/19	615400	R	SARA K RAMEREIZ	271.78
10/24/19	615401	R	LINDSAY WILLIAM HUD	212.28
10/24/19	615402	R	LISA MARIE IVEY	322.39
10/24/19	615403	R	CYNTHIA KOLBERG	295.05
10/24/19	615404	R	VIRGINIA MARIE REID	339.07
10/24/19	615405	R	JOI DENAE THOMPSON	283.17
10/24/19	615406	R	RACHEL A TISDALE	271.10
10/24/19	615407	R	GAYLE MARIE WALTON	233.84
10/24/19	615408	R	MEGAN ANN WETZEL	285.15
10/24/19	615409	R	YING ZHENG	185.25
10/31/19	615410	R	SET-SEG	8,003.37
10/31/19	615410	R	SET-SEG	49,760.06
10/31/19	615410	R	SET-SEG	221.03
10/31/19	615410	R	SET-SEG	1,139.70
10/31/19	615410	R	SET-SEG	484.26
10/31/19	615410	R	SET-SEG	95,818.26
10/31/19	615410	R	SET-SEG	95,882.52
10/31/19	615410	R	SET-SEG	7,629.12
10/31/19	615410	R	SET-SEG	5,390.65
10/31/19	615410	R	SET-SEG	18,736.20
10/31/19	615410	R	SET-SEG	3,400.45
10/31/19	615410	R	SET-SEG	25,447.00
10/31/19	615410	R	SET-SEG	3,233.03
10/31/19	615410	R	SET-SEG	1,348.04
10/31/19	615410	R	SET-SEG	18,487.35
10/31/19	615410	R	SET-SEG	109.56
10/31/19	615410	R	SET-SEG	119.41

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10/31/19	615410	R	SET-SEG	33,500.00
10/31/19	615411	R	ABSOPURE WATER - PL	8.00
10/31/19	615411	R	ABSOPURE WATER - PL	8.00
10/31/19	615412	R	APPLE COMPUTER INC	399.00
10/31/19	615412	R	APPLE COMPUTER INC	79.00
10/31/19	615413	R	ARBITERPAY	8,400.00
10/31/19	615414	R	BARRY ANGELA K	78.42
10/31/19	615415	R	BESCO WATER TREATME	25.50
10/31/19	615416	R	BOOKSOURCE	1,354.45
10/31/19	615416	R	BOOKSOURCE	5,639.29
10/31/19	615417	R	BRIGHT WHITE PAPER	3,550.00
10/31/19	615417	R	BRIGHT WHITE PAPER	2,735.00
10/31/19	615418	R	BRODER BROS	20.86
10/31/19	615418	R	BRODER BROS	99.22
10/31/19	615418	R	BRODER BROS	547.00
10/31/19	615418	R	BRODER BROS	499.58
10/31/19	615418	R	BRODER BROS	49.86
10/31/19	615418	R	BRODER BROS	439.48
10/31/19	615419	R	JENNIFER ANN BURCH	17.40
10/31/19	615419	R	JENNIFER ANN BURCH	23.20
10/31/19	615420	R	CHRISTOPHER DALE AN	188.25
10/31/19	615421	R	KYLE GABRIELLE BURR	113.66
10/31/19	615422	R	CAPITAL AREA UNITED	2,471.86
10/31/19	615423	R	CARMEN VALDES-ANGUL	20.00
10/31/19	615424	R	CDWG	331.77
10/31/19	615425	R	CENTENNIAL ELECTRIC	37,268.00
10/31/19	615426	R	CENTRAL MICHIGAN PA	479.25
10/31/19	615426	R	CENTRAL MICHIGAN PA	383.40
10/31/19	615427	R	CITY OF LANSING PAR	1,115.48
10/31/19	615427	R	CITY OF LANSING PAR	357.02
10/31/19	615428	R	COURTNEY JENKINS	492.25
10/31/19	615429	R	D L WALKER	1,636.50
10/31/19	615430	R	DANSVILLE HIGH SCHO	175.00
10/31/19	615431	R	DBI BUSINESS INTERI	91.14
10/31/19	615431	R	DBI BUSINESS INTERI	577.93
10/31/19	615431	R	DBI BUSINESS INTERI	834.30
10/31/19	615431	R	DBI BUSINESS INTERI	10.15
10/31/19	615431	R	DBI BUSINESS INTERI	123.60
10/31/19	615431	R	DBI BUSINESS INTERI	113.40
10/31/19	615431	R	DBI BUSINESS INTERI	98.99
10/31/19	615431	R	DBI BUSINESS INTERI	238.58
10/31/19	615431	R	DBI BUSINESS INTERI	483.96
10/31/19	615431	R	DBI BUSINESS INTERI	483.96
10/31/19	615431	R	DBI BUSINESS INTERI	367.96
10/31/19	615431	R	DBI BUSINESS INTERI	120.27
10/31/19	615431	R	DBI BUSINESS INTERI	28.74
10/31/19	615431	R	DBI BUSINESS INTERI	31.32
10/31/19	615431	R	DBI BUSINESS INTERI	342.48
10/31/19	615431	R	DBI BUSINESS INTERI	213.97

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10/31/19	615431	R	DBI BUSINESS INTERI	85.98
10/31/19	615431	R	DBI BUSINESS INTERI	200.98
10/31/19	615431	R	DBI BUSINESS INTERI	483.96
10/31/19	615431	R	DBI BUSINESS INTERI	91.62
10/31/19	615431	R	DBI BUSINESS INTERI	216.97
10/31/19	615431	R	DBI BUSINESS INTERI	228.87
10/31/19	615431	R	DBI BUSINESS INTERI	843.73
10/31/19	615431	R	DBI BUSINESS INTERI	39.47
10/31/19	615431	R	DBI BUSINESS INTERI	111.72
10/31/19	615431	R	DBI BUSINESS INTERI	18.56
10/31/19	615431	R	DBI BUSINESS INTERI	309.95
10/31/19	615431	R	DBI BUSINESS INTERI	71.81
10/31/19	615431	R	DBI BUSINESS INTERI	91.14
10/31/19	615431	R	DBI BUSINESS INTERI	91.14
10/31/19	615432	R	DEMCO INC	349.60
10/31/19	615433	R	EAI EDUCATION	84.90
10/31/19	615433	R	EAI EDUCATION	9.00
10/31/19	615434	R	ENABLING DEVICES	519.95
10/31/19	615435	R	JENNIFER ERBELE	32.07
10/31/19	615435	R	JENNIFER ERBELE	52.55
10/31/19	615435	R	JENNIFER ERBELE	83.35
10/31/19	615435	R	JENNIFER ERBELE	144.36
10/31/19	615435	R	JENNIFER ERBELE	156.25
10/31/19	615436	R	EXPLORE LEARNING	3,295.00
10/31/19	615437	R	FOLLETT SCHOOL SOLU	1,429.76
10/31/19	615438	R	ANTHONY KOSHIKA FOS	201.45
10/31/19	615439	R	JEFFREY D HAGER	82.94
10/31/19	615440	R	HC BERGER CO	308.23
10/31/19	615440	R	HC BERGER CO	196.00
10/31/19	615441	R	HIGHFIELDS INC	1,750.00
10/31/19	615442	R	HOFFMAN PHOTOGRAPHY	296.60
10/31/19	615442	R	HOFFMAN PHOTOGRAPHY	297.00
10/31/19	615443	R	UNAA SHANTYLL HOLIN	319.50
10/31/19	615444	R	HOLT HIGH SCHOOL AT	680.00
10/31/19	615444	R	HOLT HIGH SCHOOL AT	680.00
10/31/19	615444	R	HOLT HIGH SCHOOL AT	150.00
10/31/19	615445	R	HOUGHTON MIFFLIN HA	4,500.00
10/31/19	615446	R	INGHAM INTERMEDIATE	38,738.81
10/31/19	615447	R	JANICE PARDY	525.40
10/31/19	615448	R	L. BAILEY CONSULTIN	6,850.00
10/31/19	615449	R	LAKESHORE LEARNING	140.94
10/31/19	615449	R	LAKESHORE LEARNING	119.94
10/31/19	615449	R	LAKESHORE LEARNING	17.99
10/31/19	615450	R	LANSING ART GALLERY	7,837.50
10/31/19	615450	V	LANSING ART GALLERY	-7,837.50
10/31/19	615451	R	LANSING UNIFORM CO	100.00
10/31/19	615452	R	LCC-STUDENT FINANCE	517.00
10/31/19	615452	R	LCC-STUDENT FINANCE	394.00
10/31/19	615452	R	LCC-STUDENT FINANCE	533.00

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10/31/19	615453	R	LEARNING A-Z	1,199.40
10/31/19	615454	R	LEVEL CHINESE, LLC	5,504.00
10/31/19	615454	R	LEVEL CHINESE, LLC	6,965.00
10/31/19	615454	R	LEVEL CHINESE, LLC	768.00
10/31/19	615454	R	LEVEL CHINESE, LLC	3,924.00
10/31/19	615455	R	LINDENMEYR MUNROE	232.50
10/31/19	615455	R	LINDENMEYR MUNROE	578.93
10/31/19	615455	R	LINDENMEYR MUNROE	1,160.21
10/31/19	615456	R	LOWE'S HOME IMPROVE	132.93
10/31/19	615456	R	LOWE'S HOME IMPROVE	163.58
10/31/19	615457	R	MANER COSTERISAN	11,100.00
10/31/19	615458	R	MARSHALL MUSIC	67.15
10/31/19	615458	R	MARSHALL MUSIC	195.00
10/31/19	615459	R	MARZANO RESOURCES,	8,000.00
10/31/19	615460	R	MENTORING SERVICES	3,000.00
10/31/19	615461	R	MIAAAA	77.50
10/31/19	615461	R	MIAAAA	77.50
10/31/19	615462	R	MILLS REFRIGERATION	450.00
10/31/19	615462	R	MILLS REFRIGERATION	503.56
10/31/19	615462	R	MILLS REFRIGERATION	1,939.80
10/31/19	615463	R	MOHRE	33.00
10/31/19	615463	R	MOHRE	19.50
10/31/19	615463	R	MOHRE	30.00
10/31/19	615464	R	ANGELA M MORRIS	132.07
10/31/19	615464	R	ANGELA M MORRIS	72.21
10/31/19	615465	R	NATIONAL BUSINESS S	402.79
10/31/19	615466	R	NATIONAL SEATING AN	46.36
10/31/19	615467	R	THERESE MARIE NOONA	17.25
10/31/19	615467	R	THERESE MARIE NOONA	17.26
10/31/19	615468	R	PANORAMA EDUCATION	83,375.00
10/31/19	615469	R	PEARSON	1,833.50
10/31/19	615469	R	PEARSON	91.68
10/31/19	615470	R	PEARSON ASSESSMENTS	268.00
10/31/19	615470	R	PEARSON ASSESSMENTS	16.08
10/31/19	615471	R	PET SUPPLIES PLUS	150.56
10/31/19	615472	R	POP-ITY POPCORN CO	121.00
10/31/19	615473	R	PRESIDIO NETWORKED	49,455.00
10/31/19	615473	R	PRESIDIO NETWORKED	354.00
10/31/19	615473	R	PRESIDIO NETWORKED	73.00
10/31/19	615473	R	PRESIDIO NETWORKED	26.00
10/31/19	615473	R	PRESIDIO NETWORKED	299.00
10/31/19	615473	R	PRESIDIO NETWORKED	24.00
10/31/19	615474	R	QUILL CORP-REMC-CON	74.10
10/31/19	615474	R	QUILL CORP-REMC-CON	5.20
10/31/19	615474	R	QUILL CORP-REMC-CON	17.72
10/31/19	615475	R	REALLY GOOD STUFF	1,399.50
10/31/19	615475	R	REALLY GOOD STUFF	464.70
10/31/19	615476	R	LISA L REGISTER	11.23
10/31/19	615476	R	LISA L REGISTER	11.23

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10/31/19	615476	R	LISA L REGISTER	11.24
10/31/19	615477	R	RENAISSANCE LEARNIN	6,950.00
10/31/19	615478	R	SCHOLASTIC CLASSROO	101.10
10/31/19	615478	R	SCHOLASTIC CLASSROO	9.10
10/31/19	615479	R	SCHOOL SPECIALTY	143.80
10/31/19	615480	R	SIMPLY SOCIAL, LLC	2,200.00
10/31/19	615481	R	JASMINE COCO STINSO	149.00
10/31/19	615482	R	THE WATER STORE INC	10.25
10/31/19	615483	R	TIERNEY BROTHERS IN	3,553.93
10/31/19	615483	R	TIERNEY BROTHERS IN	1,077.12
10/31/19	615484	R	VS AMERICA INC	211,586.75
10/31/19	615484	R	VS AMERICA INC	106,280.00
10/31/19	615485	R	WAVERLY HIGH SCHOOL	200.00
10/31/19	615485	R	WAVERLY HIGH SCHOOL	50.00
10/31/19	615486	R	XCELERATED CONCEPTS	17,775.00
10/31/19	615487	R	YAZMIN MORALES	11.00
10/31/19	615488	R	LANSING ART GALLERY	2,612.50
11/01/19	615489	R	DEAN TRANSPORTATION	353.01
11/01/19	615489	R	DEAN TRANSPORTATION	178.65
11/01/19	615489	R	DEAN TRANSPORTATION	223.72
11/01/19	615489	R	DEAN TRANSPORTATION	232.84
11/01/19	615489	R	DEAN TRANSPORTATION	321.90
11/01/19	615489	R	DEAN TRANSPORTATION	228.02
11/01/19	615489	R	DEAN TRANSPORTATION	58.40
11/01/19	615489	R	DEAN TRANSPORTATION	213.45
11/01/19	615489	R	DEAN TRANSPORTATION	81.71
11/01/19	615489	R	DEAN TRANSPORTATION	357.85
11/01/19	615489	R	DEAN TRANSPORTATION	727.20
11/01/19	615489	R	DEAN TRANSPORTATION	945.08
11/01/19	615489	R	DEAN TRANSPORTATION	254.83
11/01/19	615489	R	DEAN TRANSPORTATION	165.24
11/04/19	615490	R	JUDINE SOMERVILLE	3,500.00
11/04/19	615490	R	JUDINE SOMERVILLE	165.00
11/04/19	615490	R	JUDINE SOMERVILLE	335.00
11/07/19	615491	R	CAPITAL ONE BANK	362.25
11/07/19	615492	R	CAPITAL ONE BANK (U	96.44
11/07/19	615493	R	CAVALRY SPV I, LLC	114.44
11/07/19	615494	R	INDEPENDENT BANK	200.00
11/07/19	615495	R	INGBER PAUL M	28.03
11/07/19	615496	R	ROOSEN VARCHETTI &	409.81
11/07/19	615497	R	SCHEER GREEN AND BU	259.81
11/07/19	615498	R	TNHI, LLC	365.85
11/07/19	615499	R	ST OF MI BUREAU OF	47,534.58
11/07/19	615500	R	DELTA MANAGEMENT AS	192.38
11/07/19	615501	R	FOLEY BARBARA	1,215.37
11/07/19	615502	R	IRS ACS	25.00
11/07/19	615503	R	MI GUARANTY AGENCY	181.91
11/07/19	615504	R	PERFORMANT RECOVERY	382.48
11/07/19	615505	R	STANDING CHAPTER 13	188.95



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11/07/19	615506	R	US DEPT OF EDUC	287.36
11/07/19	615506	R	US DEPT OF EDUC	1,896.69
11/07/19	615507	R	WINDHAM PROFESSIONA	426.59
11/07/19	615508	R	AARON GLASS CO INC	19,919.45
11/07/19	615509	R	ANDERSON-FISCHER &	346.50
11/07/19	615509	R	ANDERSON-FISCHER &	4,220.10
11/07/19	615509	R	ANDERSON-FISCHER &	9,397.80
11/07/19	615510	R	ASBESTOS ABATEMENT	42,075.50
11/07/19	615510	R	ASBESTOS ABATEMENT	60,023.90
11/07/19	615511	R	BEYNON SPORTS SURFA	69,408.45
11/07/19	615512	R	CHRISTMAN COMPANY	1,116.89
11/07/19	615512	R	CHRISTMAN COMPANY	1,874.65
11/07/19	615512	R	CHRISTMAN COMPANY	2,760.40
11/07/19	615512	R	CHRISTMAN COMPANY	561.50
11/07/19	615512	R	CHRISTMAN COMPANY	58,004.68
11/07/19	615512	R	CHRISTMAN COMPANY	2,115.18
11/07/19	615512	R	CHRISTMAN COMPANY	1,158.00
11/07/19	615513	R	FD HAYES ELECTRIC C	23,350.47
11/07/19	615514	R	FENCE CONSULTANTS O	28,777.50
11/07/19	615515	R	FESSLER & BOWMAN, I	1,786.50
11/07/19	615516	R	GRAND RIVER INTERIO	20,269.80
11/07/19	615516	R	GRAND RIVER INTERIO	59,508.90
11/07/19	615517	R	HOWARD STRUCTURAL S	35,910.20
11/07/19	615518	R	IRWIN SEATING CO	11,175.20
11/07/19	615519	R	LANSING GLASS CO	90,906.30
11/07/19	615519	R	LANSING GLASS CO	43,203.60
11/07/19	615520	R	LANSING TILE & MOSA	52,114.00
11/07/19	615520	R	LANSING TILE & MOSA	4,005.21
11/07/19	615520	R	LANSING TILE & MOSA	82,910.20
11/07/19	615521	R	LAUX CONSTRUCTION L	980.10
11/07/19	615522	R	LIMBACH COMPANY LLC	8,433.74
11/07/19	615523	R	LJ TRUMBLE BUILDERS	80,199.00
11/07/19	615524	R	MACKENZIE CO E T	973.00
11/07/19	615525	R	MOORE-TROSPER CONST	4,528.57
11/07/19	615526	R	MURRAY PAINTING CO.	1,019.85
11/07/19	615527	R	NILES CONSTRUCTION	689.70
11/07/19	615528	R	SCHIFFER MASON CONT	13,904.35
11/07/19	615529	R	SHAW-WINKLER INC	72,069.12
11/07/19	615530	R	SUMMIT CONTRACTORS	1,758.96
11/07/19	615531	R	WALKER COMMERCIAL I	3,643.20
11/07/19	615532	R	WILLIAM REICHENBACH	28,114.61
11/07/19	615533	R	ACCO BRANDS USA LLC	656.98
11/07/19	615534	R	ACCUSHRED LLC	49.00
11/07/19	615534	R	ACCUSHRED LLC	49.00
11/07/19	615534	R	ACCUSHRED LLC	49.00
11/07/19	615534	R	ACCUSHRED LLC	49.00
11/07/19	615534	R	ACCUSHRED LLC	49.00
11/07/19	615534	R	ACCUSHRED LLC	49.00
11/07/19	615534	R	ACCUSHRED LLC	49.00
11/07/19	615535	R	ALLEMAN DR JANET	1,000.00

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11/07/19	615536	R	MELANIE JEAN BAKER	42.75
11/07/19	615537	R	BARRY ANGELA K	66.58
11/07/19	615538	R	BARTON MALOW COMPAN	8,500.00
11/07/19	615539	R	BARYAMES	516.80
11/07/19	615540	R	DIANE LAUREL BREITU	12.39
11/07/19	615540	R	DIANE LAUREL BREITU	18.02
11/07/19	615540	R	DIANE LAUREL BREITU	34.92
11/07/19	615540	R	DIANE LAUREL BREITU	47.30
11/07/19	615541	R	BRIONES PATRICIA E	2,700.00
11/07/19	615542	R	BRIONES RICARDO	2,700.00
11/07/19	615543	R	BRODER BROS	208.77
11/07/19	615543	R	BRODER BROS	40.00
11/07/19	615544	R	C2AE	2,180.00
11/07/19	615544	R	C2AE	50,240.00
11/07/19	615544	R	C2AE	6,850.00
11/07/19	615544	R	C2AE	13,678.02
11/07/19	615544	R	C2AE	4,420.00
11/07/19	615545	R	CANON FINANCIAL SER	5,575.00
11/07/19	615546	R	CENTRAL MICHIGAN PA	1,168.00
11/07/19	615546	R	CENTRAL MICHIGAN PA	1,168.00
11/07/19	615547	R	PERSON ROCHON COLE	2,100.00
11/07/19	615548	R	COMMLINE INC	74.00
11/07/19	615548	R	COMMLINE INC	1,816.00
11/07/19	615548	R	COMMLINE INC	12.00
11/07/19	615549	R	BRYAN LAMAR CRENSHA	146.16
11/07/19	615550	R	ERIN ELIZABETH DARN	69.25
11/07/19	615550	R	ERIN ELIZABETH DARN	129.98
11/07/19	615552	R	DBI BUSINESS INTERI	14.89
11/07/19	615552	R	DBI BUSINESS INTERI	384.44
11/07/19	615552	R	DBI BUSINESS INTERI	255.94
11/07/19	615552	R	DBI BUSINESS INTERI	239.56
11/07/19	615552	R	DBI BUSINESS INTERI	19.25
11/07/19	615552	R	DBI BUSINESS INTERI	61.80
11/07/19	615552	R	DBI BUSINESS INTERI	132.92
11/07/19	615552	R	DBI BUSINESS INTERI	82.64
11/07/19	615552	R	DBI BUSINESS INTERI	49.75
11/07/19	615552	R	DBI BUSINESS INTERI	18.18
11/07/19	615552	R	DBI BUSINESS INTERI	97.98
11/07/19	615552	R	DBI BUSINESS INTERI	718.00
11/07/19	615552	R	DBI BUSINESS INTERI	254.39
11/07/19	615552	R	DBI BUSINESS INTERI	897.60
11/07/19	615552	R	DBI BUSINESS INTERI	345.60
11/07/19	615552	R	DBI BUSINESS INTERI	61.40
11/07/19	615552	R	DBI BUSINESS INTERI	10.65
11/07/19	615552	R	DBI BUSINESS INTERI	64.98
11/07/19	615552	R	DBI BUSINESS INTERI	508.70
11/07/19	615552	R	DBI BUSINESS INTERI	16.99
11/07/19	615552	R	DBI BUSINESS INTERI	242.61
11/07/19	615552	R	DBI BUSINESS INTERI	659.80

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11/07/19	615552	R	DBI BUSINESS INTERI	78.99
11/07/19	615552	R	DBI BUSINESS INTERI	74.99
11/07/19	615552	R	DBI BUSINESS INTERI	78.99
11/07/19	615552	R	DBI BUSINESS INTERI	349.99
11/07/19	615552	R	DBI BUSINESS INTERI	-22.99
11/07/19	615552	R	DBI BUSINESS INTERI	22.99
11/07/19	615552	R	DBI BUSINESS INTERI	57.77
11/07/19	615552	R	DBI BUSINESS INTERI	43.76
11/07/19	615552	R	DBI BUSINESS INTERI	94.93
11/07/19	615552	R	DBI BUSINESS INTERI	154.50
11/07/19	615552	R	DBI BUSINESS INTERI	463.50
11/07/19	615552	R	DBI BUSINESS INTERI	81.43
11/07/19	615553	R	ELAINE C DRAKE	3,000.00
11/07/19	615554	R	DRM INTERNATIONAL L	448.88
11/07/19	615554	R	DRM INTERNATIONAL L	448.88
11/07/19	615554	R	DRM INTERNATIONAL L	598.50
11/07/19	615555	R	EATON RESA	24,366.00
11/07/19	615556	R	EDSTRATEGISTS	5,500.00
11/07/19	615557	R	ENGINEERED PROTECTI	450.00
11/07/19	615558	R	FOLLETT SCHOOL SOLU	1,995.41
11/07/19	615559	R	FOSTER SWIFT COLLIN	666.50
11/07/19	615560	R	FUEL MANAGEMENT SYS	132.87
11/07/19	615561	R	GLOBAL EQUIPMENT CO	698.08
11/07/19	615561	R	GLOBAL EQUIPMENT CO	19.44
11/07/19	615561	R	GLOBAL EQUIPMENT CO	25.00
11/07/19	615562	R	GOODWILL INDUSTRIES	24.90
11/07/19	615562	R	GOODWILL INDUSTRIES	24.90
11/07/19	615562	R	GOODWILL INDUSTRIES	4.84
11/07/19	615562	R	GOODWILL INDUSTRIES	7.61
11/07/19	615562	R	GOODWILL INDUSTRIES	42.32
11/07/19	615562	R	GOODWILL INDUSTRIES	49.10
11/07/19	615562	R	GOODWILL INDUSTRIES	27.92
11/07/19	615562	R	GOODWILL INDUSTRIES	38.41
11/07/19	615562	R	GOODWILL INDUSTRIES	12.45
11/07/19	615562	R	GOODWILL INDUSTRIES	12.45
11/07/19	615562	R	GOODWILL INDUSTRIES	12.45
11/07/19	615562	R	GOODWILL INDUSTRIES	14.94
11/07/19	615562	R	GOODWILL INDUSTRIES	14.94
11/07/19	615562	R	GOODWILL INDUSTRIES	14.94
11/07/19	615562	R	GOODWILL INDUSTRIES	14.94
11/07/19	615562	R	GOODWILL INDUSTRIES	17.43
11/07/19	615562	R	GOODWILL INDUSTRIES	17.43
11/07/19	615562	R	GOODWILL INDUSTRIES	19.92
11/07/19	615562	R	GOODWILL INDUSTRIES	22.41
11/07/19	615562	R	GOODWILL INDUSTRIES	24.90
11/07/19	615563	R	GRANGER CONTAINER S	9,665.51
11/07/19	615563	R	GRANGER CONTAINER S	96.00
11/07/19	615563	R	GRANGER CONTAINER S	102.00
11/07/19	615564	R	AMY BETH GRUBER	429.29

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11/07/19	615566	R	HC BERGER CO	927.00
11/07/19	615566	R	HC BERGER CO	1,297.80
11/07/19	615566	R	HC BERGER CO	3,287.76
11/07/19	615566	R	HC BERGER CO	4,299.22
11/07/19	615566	R	HC BERGER CO	173.40
11/07/19	615566	R	HC BERGER CO	650.24
11/07/19	615566	R	HC BERGER CO	2,167.48
11/07/19	615566	R	HC BERGER CO	11.64
11/07/19	615566	R	HC BERGER CO	43.67
11/07/19	615566	R	HC BERGER CO	145.54
11/07/19	615566	R	HC BERGER CO	3,720.36
11/07/19	615566	R	HC BERGER CO	1.92
11/07/19	615566	R	HC BERGER CO	57.45
11/07/19	615566	R	HC BERGER CO	172.38
11/07/19	615566	R	HC BERGER CO	2,997.30
11/07/19	615566	R	HC BERGER CO	3,197.12
11/07/19	615566	R	HC BERGER CO	1,848.85
11/07/19	615566	R	HC BERGER CO	3,496.85
11/07/19	615566	R	HC BERGER CO	200.85
11/07/19	615566	R	HC BERGER CO	231.75
11/07/19	615566	R	HC BERGER CO	1,606.80
11/07/19	615566	R	HC BERGER CO	1,606.80
11/07/19	615566	R	HC BERGER CO	1,854.00
11/07/19	615566	R	HC BERGER CO	1,854.00
11/07/19	615566	R	HC BERGER CO	2,209.35
11/07/19	615566	R	HC BERGER CO	2,549.25
11/07/19	615566	R	HC BERGER CO	2,223.77
11/07/19	615566	R	HC BERGER CO	3,998.46
11/07/19	615566	R	HC BERGER CO	744.07
11/07/19	615566	R	HC BERGER CO	865.20
11/07/19	615566	R	HC BERGER CO	3,028.20
11/07/19	615566	R	HC BERGER CO	3,460.80
11/07/19	615567	R	JANA MAREE HESTER	38.28
11/07/19	615568	R	KAREN L HICKS	2,178.00
11/07/19	615568	R	KAREN L HICKS	2,277.00
11/07/19	615569	R	HIGHFIELDS INC	2,500.00
11/07/19	615570	R	MAUREEN ROSE HILLIA	3,450.00
11/07/19	615571	R	JAN M HOBBS	363.29
11/07/19	615572	R	JENNIFER SUSANNE HU	15.60
11/07/19	615573	R	FREDERICK VINCENT J	2,100.00
11/07/19	615574	R	KELLY MARIE JACOBS	36.13
11/07/19	615575	R	MARCELINA MARIE JEN	52.78
11/07/19	615576	R	JOEL PANKOW	911.00
11/07/19	615577	R	JOHANNA PSCONDA	2,250.00
11/07/19	615578	R	JONI STARR	1,050.00
11/07/19	615579	R	JW PEPPER & SONS I	167.99
11/07/19	615579	R	JW PEPPER & SONS I	42.00
11/07/19	615580	R	KAYLEE PIERCE	228.00
11/07/19	615580	R	KAYLEE PIERCE	252.00

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11/07/19	615581	R	MARTHA JANE KEFGEN	3,450.00
11/07/19	615582	R	KENNEDY REBECCA	2,100.00
11/07/19	615583	R	LENA EDSON	360.00
11/07/19	615583	R	LENA EDSON	222.00
11/07/19	615583	R	LENA EDSON	60.00
11/07/19	615584	R	KAREN A MAAS	2.19
11/07/19	615584	R	KAREN A MAAS	3.72
11/07/19	615584	R	KAREN A MAAS	5.92
11/07/19	615584	R	KAREN A MAAS	17.75
11/07/19	615585	R	MACAE	1,155.00
11/07/19	615586	R	MARCUS SIGH	2,400.00
11/07/19	615587	R	MARSHALL MUSIC	148.00
11/07/19	615588	R	MASB	3,250.00
11/07/19	615589	R	MAVERICK TOMPKINS	920.00
11/07/19	615590	R	KRISTY K MCCARTHY	23.43
11/07/19	615591	R	MARIE L MCCOMB	2,550.00
11/07/19	615592	R	MEGAN SARVIS	580.00
11/07/19	615592	R	MEGAN SARVIS	572.75
11/07/19	615593	R	MICHELLE FOSTER	3,300.00
11/07/19	615594	R	MICHIGAN GAS UTILIT	386.83
11/07/19	615595	R	MICHWAVE TECHNOLOGI	1,390.00
11/07/19	615595	R	MICHWAVE TECHNOLOGI	570.00
11/07/19	615596	R	MILLS REFRIGERATION	125.00
11/07/19	615596	R	MILLS REFRIGERATION	125.00
11/07/19	615596	R	MILLS REFRIGERATION	135.00
11/07/19	615596	R	MILLS REFRIGERATION	175.00
11/07/19	615596	R	MILLS REFRIGERATION	325.00
11/07/19	615597	R	NICOLE L MILLSAP	19.55
11/07/19	615598	R	ERIN M MIRACLE	150.00
11/07/19	615599	R	DETROIT CUSTOM TRUC	51,168.48
11/07/19	615600	R	CHRISTOPHER NEUMANN	649.79
11/07/19	615601	R	OFFICE DEPOT	67.20
11/07/19	615601	R	OFFICE DEPOT	62.90
11/07/19	615601	R	OFFICE DEPOT	24.82
11/07/19	615601	R	OFFICE DEPOT	15.86
11/07/19	615601	R	OFFICE DEPOT	7.18
11/07/19	615601	R	OFFICE DEPOT	309.96
11/07/19	615602	R	SKEETER L VERASAMMY	6.32
11/07/19	615602	R	SKEETER L VERASAMMY	35.44
11/07/19	615603	R	PATRICIA STEINHOFF-	3,450.00
11/07/19	615604	R	DONNA MAE POHL	3,666.80
11/07/19	615605	R	PRO ED SERVICES INC	124.00
11/07/19	615605	R	PRO ED SERVICES INC	168.00
11/07/19	615605	R	PRO ED SERVICES INC	180.00
11/07/19	615605	R	PRO ED SERVICES INC	47.20
11/07/19	615606	R	ROBOTLAB INC.	2,590.00
11/07/19	615607	R	RONEY CONSTRUCTION	13,600.00
11/07/19	615608	R	DOREATHA DELAINE RU	48.49
11/07/19	615609	R	LEIGH ANNE SCHAFER	171.31

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11/07/19	615610	R	SCHOOL SPECIALTY	93.96
11/07/19	615610	R	SCHOOL SPECIALTY	70.61
11/07/19	615611	R	SET-SEG	14,330.55
11/07/19	615611	R	SET-SEG	14,389.80
11/07/19	615612	R	ZONDRA DEE SICKLES	27.26
11/07/19	615613	R	KARYN BLAKESLEE SMI	363.29
11/07/19	615614	R	SPITZLEY KAREN M	3,750.00
11/07/19	615615	R	ST OF MI DTMB-DHHS	8,803.60
11/07/19	615616	R	STACEY LYNN SZCZEPA	470.96
11/07/19	615617	R	ADELA TUDOR	192.66
11/07/19	615618	R	LEANNE ELIZABETH WE	49.13
11/07/19	615619	R	WEX BANK	6,209.44
11/07/19	615620	R	SUE ANN WHITE	82.94
11/07/19	615621	R	FENG HUANG WU	174.00
11/14/19	615622	R	ABSOPURE WATER - PL	8.00
11/14/19	615622	R	ABSOPURE WATER - PL	8.00
11/14/19	615623	R	APPLE COMPUTER INC	9,460.00
11/14/19	615624	R	AUDIOCRAFT PUBLISHI	1,498.00
11/14/19	615625	R	BAKER & TAYLOR CO	33.74
11/14/19	615626	R	BEERS FRANCES	3,450.00
11/14/19	615627	R	JEANNE M BOYD	11.16
11/14/19	615627	R	JEANNE M BOYD	11.16
11/14/19	615627	R	JEANNE M BOYD	11.16
11/14/19	615627	R	JEANNE M BOYD	11.16
11/14/19	615627	R	JEANNE M BOYD	11.16
11/14/19	615627	R	JEANNE M BOYD	11.19
11/14/19	615627	R	JEANNE M BOYD	11.45
11/14/19	615627	R	JEANNE M BOYD	11.45
11/14/19	615627	R	JEANNE M BOYD	11.45
11/14/19	615627	R	JEANNE M BOYD	11.45
11/14/19	615627	R	JEANNE M BOYD	11.45
11/14/19	615627	R	JEANNE M BOYD	11.48
11/14/19	615628	R	BRODER BROS	20.02
11/14/19	615628	R	BRODER BROS	393.19
11/14/19	615628	R	BRODER BROS	201.92
11/14/19	615628	R	BRODER BROS	249.57
11/14/19	615629	R	BSN SPORTS CORP	258.75
11/14/19	615629	R	BSN SPORTS CORP	359.38
11/14/19	615629	R	BSN SPORTS CORP	531.87
11/14/19	615630	R	CDWG	1,140.00
11/14/19	615631	R	CENTRAL MICHIGAN PA	1,168.00
11/14/19	615631	R	CENTRAL MICHIGAN PA	639.00
11/14/19	615632	R	JONATHAN SCOT CHAPM	172.06
11/14/19	615633	R	CLARK HILL P L C	65.00
11/14/19	615634	R	COMCAST BUSINESS CO	54.05
11/14/19	615635	R	CONDE SYSTEMS	645.55
11/14/19	615635	R	CONDE SYSTEMS	554.95
11/14/19	615636	R	CONVERGENT TECHNOLO	23.75
11/14/19	615636	R	CONVERGENT TECHNOLO	95.00

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11/14/19	615637	R	AMY SUE CRANK	124.99
11/14/19	615638	R	KRISTY L CRONE	26.16
11/14/19	615638	R	KRISTY L CRONE	26.16
11/14/19	615639	R	CULLIGAN WATER COND	28.00
11/14/19	615639	R	CULLIGAN WATER COND	11.75
11/14/19	615639	R	CULLIGAN WATER COND	20.00
11/14/19	615640	R	D L WALKER	43.76
11/14/19	615640	R	D L WALKER	1,260.42
11/14/19	615641	R	SUSAN L DAVENPORT	13.47
11/14/19	615641	R	SUSAN L DAVENPORT	13.49
11/14/19	615641	R	SUSAN L DAVENPORT	13.49
11/14/19	615641	R	SUSAN L DAVENPORT	13.49
11/14/19	615641	R	SUSAN L DAVENPORT	15.02
11/14/19	615641	R	SUSAN L DAVENPORT	15.02
11/14/19	615641	R	SUSAN L DAVENPORT	15.02
11/14/19	615641	R	SUSAN L DAVENPORT	15.03
11/14/19	615642	R	DBI BUSINESS INTERI	189.99
11/14/19	615642	R	DBI BUSINESS INTERI	126.46
11/14/19	615642	R	DBI BUSINESS INTERI	199.95
11/14/19	615642	R	DBI BUSINESS INTERI	108.99
11/14/19	615642	R	DBI BUSINESS INTERI	7.32
11/14/19	615642	R	DBI BUSINESS INTERI	76.30
11/14/19	615642	R	DBI BUSINESS INTERI	103.21
11/14/19	615642	R	DBI BUSINESS INTERI	26.58
11/14/19	615642	R	DBI BUSINESS INTERI	66.98
11/14/19	615642	R	DBI BUSINESS INTERI	35.60
11/14/19	615642	R	DBI BUSINESS INTERI	70.90
11/14/19	615642	R	DBI BUSINESS INTERI	149.90
11/14/19	615642	R	DBI BUSINESS INTERI	777.02
11/14/19	615642	R	DBI BUSINESS INTERI	67.35
11/14/19	615642	R	DBI BUSINESS INTERI	619.80
11/14/19	615642	R	DBI BUSINESS INTERI	6.39
11/14/19	615642	R	DBI BUSINESS INTERI	226.62
11/14/19	615644	R	DEAN TRANSPORTATION	254.84
11/14/19	615644	R	DEAN TRANSPORTATION	73.77
11/14/19	615644	R	DEAN TRANSPORTATION	73.77
11/14/19	615644	R	DEAN TRANSPORTATION	285.95
11/14/19	615644	R	DEAN TRANSPORTATION	254.84
11/14/19	615644	R	DEAN TRANSPORTATION	295.07
11/14/19	615644	R	DEAN TRANSPORTATION	80.48
11/14/19	615644	R	DEAN TRANSPORTATION	281.66
11/14/19	615644	R	DEAN TRANSPORTATION	254.84
11/14/19	615644	R	DEAN TRANSPORTATION	85.31
11/14/19	615644	R	DEAN TRANSPORTATION	80.48
11/14/19	615644	R	DEAN TRANSPORTATION	254.84
11/14/19	615644	R	DEAN TRANSPORTATION	263.42
11/14/19	615644	R	DEAN TRANSPORTATION	84.77
11/14/19	615644	R	DEAN TRANSPORTATION	107.30
11/14/19	615644	R	DEAN TRANSPORTATION	156.66

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
11/14/19	615644	R	DEAN TRANSPORTATION	183.48
11/14/19	615644	R	DEAN TRANSPORTATION	134.13
11/14/19	615644	R	DEAN TRANSPORTATION	67.07
11/14/19	615644	R	DEAN TRANSPORTATION	67.06
11/14/19	615644	R	DEAN TRANSPORTATION	469.44
11/14/19	615644	R	DEAN TRANSPORTATION	40.24
11/14/19	615644	R	DEAN TRANSPORTATION	57.94
11/14/19	615644	R	DEAN TRANSPORTATION	303.66
11/14/19	615644	R	DEAN TRANSPORTATION	509.69
11/14/19	615644	R	DEAN TRANSPORTATION	26.83
11/14/19	615644	R	DEAN TRANSPORTATION	129.83
11/14/19	615644	R	DEAN TRANSPORTATION	26.83
11/14/19	615644	R	DEAN TRANSPORTATION	53.65
11/14/19	615644	R	DEAN TRANSPORTATION	321.90
11/14/19	615644	R	DEAN TRANSPORTATION	210.31
11/14/19	615644	R	DEAN TRANSPORTATION	209.77
11/14/19	615644	R	DEAN TRANSPORTATION	147.54
11/14/19	615644	R	DEAN TRANSPORTATION	576.74
11/14/19	615644	R	DEAN TRANSPORTATION	170.07
11/14/19	615644	R	DEAN TRANSPORTATION	53.65
11/14/19	615644	R	DEAN TRANSPORTATION	49.36
11/14/19	615644	R	DEAN TRANSPORTATION	281.66
11/14/19	615644	R	DEAN TRANSPORTATION	107.30
11/14/19	615645	R	DELL MARKETING LP	2,360.31
11/14/19	615646	R	DR. STEVE HECKER	5,741.58
11/14/19	615647	R	DRM INTERNATIONAL L	897.75
11/14/19	615648	R	DARIN W DYER	46.40
11/14/19	615648	R	DARIN W DYER	54.29
11/14/19	615649	R	JENNIFER JOHNS ENGL	7.42
11/14/19	615649	R	JENNIFER JOHNS ENGL	16.30
11/14/19	615650	R	FIBERTEC INDUSTRIAL	6,124.50
11/14/19	615651	R	FOLLETT SCHOOL SOLU	5,313.65
11/14/19	615652	R	FORESIGHT SUPERSIGN	50.00
11/14/19	615653	R	FOSTER SWIFT COLLIN	752.50
11/14/19	615654	R	GRAND TRAVERSE RESO	315.00
11/14/19	615655	R	GREAT LAKES SPORTS	151.92
11/14/19	615656	R	SHAWN CARL HATFIELD	139.84
11/14/19	615657	R	HC BERGER CO	1,730.40
11/14/19	615657	R	HC BERGER CO	262.06
11/14/19	615657	R	HC BERGER CO	302.38
11/14/19	615657	R	HC BERGER CO	51.71
11/14/19	615657	R	HC BERGER CO	519.12
11/14/19	615657	R	HC BERGER CO	1,557.36
11/14/19	615657	R	HC BERGER CO	2,842.80
11/14/19	615657	R	HC BERGER CO	2,010.56
11/14/19	615658	R	ERIC HOLLAND	112.93
11/14/19	615659	R	HYACINTH HOUSE GREE	131.99
11/14/19	615661	R	INGHAM INTERMEDIATE	477.98
11/14/19	615661	R	INGHAM INTERMEDIATE	477.98





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11/14/19	615661	V	INGHAM INTERMEDIATE	-477.98
11/14/19	615661	V	INGHAM INTERMEDIATE	-477.98
11/14/19	615661	V	INGHAM INTERMEDIATE	-477.98
11/14/19	615661	V	INGHAM INTERMEDIATE	-477.98
11/14/19	615661	V	INGHAM INTERMEDIATE	-477.98
11/14/19	615662	R	INT. TECH. & ENG ED	220.00
11/14/19	615662	R	INT. TECH. & ENG ED	220.00
11/14/19	615662	R	INT. TECH. & ENG ED	220.00
11/14/19	615662	R	INT. TECH. & ENG ED	220.00
11/14/19	615663	R	INTL TECHNOLOGY ED	260.00
11/14/19	615664	R	JOBS FOR AMERICA'S	400.00
11/14/19	615664	R	JOBS FOR AMERICA'S	400.00
11/14/19	615665	R	SERGIO O KECK	456.04
11/14/19	615666	R	CHRISTINE ANN KELLY	20.00
11/14/19	615667	R	KONICA MINOLTA BUSI	12.55
11/14/19	615668	R	CLAIRE LOUISE KZESK	14.50
11/14/19	615669	R	L. BAILEY CONSULTIN	3,125.00
11/14/19	615670	R	CHIHARU AKAMINE LAN	50.11
11/14/19	615670	R	CHIHARU AKAMINE LAN	72.67
11/14/19	615671	R	CARLA M TURNER LAWS	138.50
11/14/19	615672	R	LOGISOFT COMPUTER P	102.15
11/14/19	615673	R	TROY MARAN	67.34
11/14/19	615674	R	MARSHALL MUSIC	152.00
11/14/19	615674	R	MARSHALL MUSIC	159.00
11/14/19	615674	R	MARSHALL MUSIC	159.00
11/14/19	615674	R	MARSHALL MUSIC	195.00
11/14/19	615674	R	MARSHALL MUSIC	195.00
11/14/19	615674	R	MARSHALL MUSIC	20.88
11/14/19	615674	R	MARSHALL MUSIC	23.94
11/14/19	615675	R	MCKINSTRY DOROTHY	80.98
11/14/19	615675	R	MCKINSTRY DOROTHY	80.98
11/14/19	615675	R	MCKINSTRY DOROTHY	80.98
11/14/19	615675	R	MCKINSTRY DOROTHY	80.98
11/14/19	615676	R	MEMSPA-CONFERENCE	299.00
11/14/19	615677	R	MENTORING SERVICES	3,000.00
11/14/19	615678	R	MICH DEPT OF EGLE	142.30
11/14/19	615679	R	MIDDLE CITIES RISK	4,677.50
11/14/19	615680	R	MILLER CANFIELD PAD	76.50
11/14/19	615681	R	MILLS REFRIGERATION	221.59
11/14/19	615682	R	MOHRE	6.50
11/14/19	615683	R	MONEYBALL SPORTWEAR	650.00
11/14/19	615684	R	KEVIN L MORRISON	134.10
11/14/19	615685	R	MSBOA MEMBERSHIP	415.00
11/14/19	615686	R	MUSEUM OF SCIENCE	3,635.00
11/14/19	615686	R	MUSEUM OF SCIENCE	327.15
11/14/19	615687	R	THERESE MARIE NOONA	21.31
11/14/19	615687	R	THERESE MARIE NOONA	21.32
11/14/19	615688	R	ORIENTAL TRADING CO	11.32
11/14/19	615688	R	ORIENTAL TRADING CO	28.27

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11/14/19	615688	R	ORIENTAL TRADING CO	14.13
11/14/19	615688	R	ORIENTAL TRADING CO	13.56
11/14/19	615688	R	ORIENTAL TRADING CO	11.30
11/14/19	615688	R	ORIENTAL TRADING CO	5.87
11/14/19	615688	R	ORIENTAL TRADING CO	5.62
11/14/19	615688	R	ORIENTAL TRADING CO	11.30
11/14/19	615688	R	ORIENTAL TRADING CO	22.39
11/14/19	615688	R	ORIENTAL TRADING CO	11.30
11/14/19	615688	R	ORIENTAL TRADING CO	11.30
11/14/19	615688	R	ORIENTAL TRADING CO	8.59
11/14/19	615689	R	PAMELA A DAVIS	84.51
11/14/19	615689	R	PAMELA A DAVIS	100.57
11/14/19	615690	R	PAMELA IRENE SCHAFE	907.50
11/14/19	615691	R	TERRI ELIZABETH PER	23.20
11/14/19	615692	R	POTTER PARK ZOOLOGI	1,595.00
11/14/19	615692	R	POTTER PARK ZOOLOGI	1,020.00
11/14/19	615693	R	PRESIDIO NETWORKED	8,384.00
11/14/19	615693	R	PRESIDIO NETWORKED	768.00
11/14/19	615693	R	PRESIDIO NETWORKED	13,500.00
11/14/19	615693	R	PRESIDIO NETWORKED	1,440.00
11/14/19	615694	R	PROFESSIONAL SERVIC	1,385.00
11/14/19	615695	R	QUILL CORP	8.64
11/14/19	615696	R	QUILL CORP-REMC-CON	11.89
11/14/19	615697	R	RESOLUTION SERVICES	250.00
11/14/19	615697	R	RESOLUTION SERVICES	5,733.30
11/14/19	615697	R	RESOLUTION SERVICES	5,733.30
11/14/19	615697	R	RESOLUTION SERVICES	5,733.40
11/14/19	615697	R	RESOLUTION SERVICES	250.00
11/14/19	615698	R	SCHOLASTIC INC (RIF	1,288.95
11/14/19	615698	R	SCHOLASTIC INC (RIF	9,348.95
11/14/19	615699	R	SCHOOL HEALTH CORPO	3.59
11/14/19	615699	R	SCHOOL HEALTH CORPO	10.84
11/14/19	615699	R	SCHOOL HEALTH CORPO	16.98
11/14/19	615699	R	SCHOOL HEALTH CORPO	11.01
11/14/19	615699	R	SCHOOL HEALTH CORPO	17.24
11/14/19	615699	R	SCHOOL HEALTH CORPO	17.24
11/14/19	615699	R	SCHOOL HEALTH CORPO	20.53
11/14/19	615699	R	SCHOOL HEALTH CORPO	8.20
11/14/19	615699	R	SCHOOL HEALTH CORPO	7.63
11/14/19	615700	R	SCHOOL SPECIALTY	171.72
11/14/19	615700	R	SCHOOL SPECIALTY	130.39
11/14/19	615700	R	SCHOOL SPECIALTY	14.29
11/14/19	615700	R	SCHOOL SPECIALTY	14.29
11/14/19	615700	R	SCHOOL SPECIALTY	19.11
11/14/19	615700	R	SCHOOL SPECIALTY	0.96
11/14/19	615700	R	SCHOOL SPECIALTY	1.32
11/14/19	615700	R	SCHOOL SPECIALTY	13.49
11/14/19	615701	R	SHAN PHILLIP SHAW	83.50
11/14/19	615702	R	SHOWBIE INC	660.00

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11/14/19	615703	R	DAWN MARIE STARK	20.00
11/14/19	615704	R	JANE THERESA STEWAR	19.08
11/14/19	615705	R	JORDYN ALYSSE DUELO	15.66
11/14/19	615705	R	JORDYN ALYSSE DUELO	15.66
11/14/19	615705	R	JORDYN ALYSSE DUELO	15.66
11/14/19	615706	R	TEACHER CREATED RES	199.00
11/14/19	615706	R	TEACHER CREATED RES	19.90
11/14/19	615707	R	TERI L BERNERO	750.00
11/14/19	615708	R	THE FIRECRACKER FOU	769.95
11/14/19	615708	R	THE FIRECRACKER FOU	962.44
11/14/19	615708	R	THE FIRECRACKER FOU	3,097.29
11/14/19	615708	R	THE FIRECRACKER FOU	3,871.61
11/14/19	615709	R	THE IDENTITY SOURCE	558.00
11/14/19	615710	R	THE MAGIC TOUCH USA	6,895.00
11/14/19	615711	R	THOMAS KOWALSKI	6,050.00
11/14/19	615712	R	THRUN LAW FIRM PC	2,269.50
11/14/19	615712	R	THRUN LAW FIRM PC	51.00
11/14/19	615712	R	THRUN LAW FIRM PC	125.00
11/14/19	615712	R	THRUN LAW FIRM PC	2,918.46
11/14/19	615713	R	BETTY ANN UNDERWOOD	60.73
11/14/19	615714	R	UNIVERSITY CLUB OF	25.00
11/14/19	615714	R	UNIVERSITY CLUB OF	118.00
11/14/19	615715	R	VERIZON WIRELESS-LA	199.44
11/14/19	615716	R	VICI BRYDE	3,000.00
11/14/19	615717	R	WASTE MANAGEMENT	345.23
11/14/19	615718	R	WAYLAND DO-IT BEST	11.59
11/14/19	615718	R	WAYLAND DO-IT BEST	14.69
11/14/19	615718	R	WAYLAND DO-IT BEST	20.96
11/14/19	615718	R	WAYLAND DO-IT BEST	23.98
11/14/19	615718	R	WAYLAND DO-IT BEST	34.58
11/14/19	615718	R	WAYLAND DO-IT BEST	47.72
11/14/19	615718	R	WAYLAND DO-IT BEST	51.06
11/14/19	615718	R	WAYLAND DO-IT BEST	63.12
11/14/19	615718	R	WAYLAND DO-IT BEST	76.44
11/14/19	615718	R	WAYLAND DO-IT BEST	82.96
11/14/19	615718	R	WAYLAND DO-IT BEST	103.92
11/14/19	615718	R	WAYLAND DO-IT BEST	321.36
11/14/19	615719	R	JAYME MARIE WILLIAM	94.71
11/14/19	615720	R	WINDSTREAM	12,348.26
11/14/19	615721	R	WORKHEALTH NORTHWES	400.00
11/14/19	615721	R	WORKHEALTH NORTHWES	1,455.00
11/14/19	615721	R	WORKHEALTH NORTHWES	1,455.00
11/14/19	615722	R	WORLDS FINEST CHOCO	4,595.00
11/14/19	615722	R	WORLDS FINEST CHOCO	-540.00
11/14/19	615726	R	DEAN TRANSPORTATION	192.34
11/14/19	615726	R	DEAN TRANSPORTATION	192.33
11/14/19	615726	R	DEAN TRANSPORTATION	151.83
11/14/19	615726	R	DEAN TRANSPORTATION	201.19
11/14/19	615726	R	DEAN TRANSPORTATION	228.01

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11/14/19	615726	R	DEAN TRANSPORTATION	174.36
11/14/19	615726	R	DEAN TRANSPORTATION	741.98
11/14/19	615726	R	DEAN TRANSPORTATION	87.18
11/14/19	615726	R	DEAN TRANSPORTATION	87.18
11/14/19	615726	R	DEAN TRANSPORTATION	630.39
11/14/19	615726	R	DEAN TRANSPORTATION	183.48
11/14/19	615726	R	DEAN TRANSPORTATION	777.92
11/14/19	615726	R	DEAN TRANSPORTATION	76.18
11/14/19	615726	R	DEAN TRANSPORTATION	250.00
11/14/19	615726	R	DEAN TRANSPORTATION	178.65
11/14/19	615726	R	DEAN TRANSPORTATION	237.13
11/14/19	615726	R	DEAN TRANSPORTATION	82.62
11/14/19	615726	R	DEAN TRANSPORTATION	82.62
11/14/19	615726	R	DEAN TRANSPORTATION	277.38
11/14/19	615726	R	DEAN TRANSPORTATION	111.59
11/14/19	615726	R	DEAN TRANSPORTATION	151.83
11/14/19	615726	R	DEAN TRANSPORTATION	237.13
11/14/19	615726	R	DEAN TRANSPORTATION	84.77
11/14/19	615726	R	DEAN TRANSPORTATION	290.79
11/14/19	615726	R	DEAN TRANSPORTATION	49.09
11/14/19	615726	R	DEAN TRANSPORTATION	49.09
11/14/19	615726	R	DEAN TRANSPORTATION	348.73
11/14/19	615726	R	DEAN TRANSPORTATION	120.71
11/14/19	615726	R	DEAN TRANSPORTATION	201.19
11/14/19	615726	R	DEAN TRANSPORTATION	138.42
11/14/19	615726	R	DEAN TRANSPORTATION	500.56
11/14/19	615726	R	DEAN TRANSPORTATION	326.19
11/14/19	615726	R	DEAN TRANSPORTATION	44.80
11/14/19	615726	R	DEAN TRANSPORTATION	44.80
11/14/19	615726	R	DEAN TRANSPORTATION	73.77
11/14/19	615726	R	DEAN TRANSPORTATION	73.77
11/14/19	615726	R	DEAN TRANSPORTATION	93.89
11/14/19	615726	R	DEAN TRANSPORTATION	44.53
11/14/19	615726	R	DEAN TRANSPORTATION	353.02
11/14/19	615726	R	DEAN TRANSPORTATION	120.71
11/14/19	615726	R	DEAN TRANSPORTATION	120.71
11/14/19	615726	R	DEAN TRANSPORTATION	138.42
11/14/19	615726	R	DEAN TRANSPORTATION	62.77
11/14/19	615726	R	DEAN TRANSPORTATION	201.19
11/14/19	615726	R	DEAN TRANSPORTATION	53.65
11/14/19	615726	R	DEAN TRANSPORTATION	344.44
11/14/19	615726	R	DEAN TRANSPORTATION	26.83
11/14/19	615726	R	DEAN TRANSPORTATION	205.48
11/14/19	615726	R	DEAN TRANSPORTATION	17.70
11/14/19	615726	R	DEAN TRANSPORTATION	49.36
11/14/19	615726	R	DEAN TRANSPORTATION	237.14
11/14/19	615726	R	DEAN TRANSPORTATION	40.24
11/14/19	615726	R	DEAN TRANSPORTATION	393.25
11/14/19	615726	R	DEAN TRANSPORTATION	98.45

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11/14/19	615726	R	DEAN TRANSPORTATION	299.91
11/14/19	615726	R	DEAN TRANSPORTATION	156.66
11/14/19	615726	R	DEAN TRANSPORTATION	268.25
11/14/19	615726	R	DEAN TRANSPORTATION	111.59
11/14/19	615726	R	DEAN TRANSPORTATION	497.34
11/14/19	615726	R	DEAN TRANSPORTATION	131.98
11/14/19	615726	R	DEAN TRANSPORTATION	131.98
11/14/19	615726	R	DEAN TRANSPORTATION	299.91
11/14/19	615726	R	DEAN TRANSPORTATION	205.48
11/14/19	615726	R	DEAN TRANSPORTATION	165.24
11/14/19	615726	R	DEAN TRANSPORTATION	943.17
11/14/19	615726	R	DEAN TRANSPORTATION	290.79
11/14/19	615726	R	DEAN TRANSPORTATION	1,385.79
11/20/19	615727	R	TIERNEY BROTHERS IN	1,056.00
11/20/19	615727	V	TIERNEY BROTHERS IN	-1,056.00
11/20/19	615728	R	TIERNEY BROTHERS IN	1,056.00
11/20/19	615728	V	TIERNEY BROTHERS IN	-1,056.00
11/20/19	615729	R	TIERNEY BROTHERS IN	1,056.00
11/21/19	615730	R	CAPITAL ONE BANK	350.77
11/21/19	615731	R	CAPITAL ONE BANK (U	75.46
11/21/19	615732	R	CAVALRY SPV I, LLC	308.96
11/21/19	615733	R	INDEPENDENT BANK	200.00
11/21/19	615734	R	LAW OFFICE OF BARBA	45.07
11/21/19	615735	R	MIDLAND FUNDING LLC	173.33
11/21/19	615736	R	ROOSEN VARCHETTI &	427.65
11/21/19	615737	R	SCHEER GREEN AND BU	184.71
11/21/19	615738	R	SET-SEG	23,740.34
11/21/19	615738	R	SET-SEG	76,321.31
11/21/19	615738	R	SET-SEG	1,231.40
11/21/19	615738	R	SET-SEG	662.27
11/21/19	615738	R	SET-SEG	106,579.66
11/21/19	615738	R	SET-SEG	89,551.68
11/21/19	615738	R	SET-SEG	7,629.38
11/21/19	615738	R	SET-SEG	5,043.50
11/21/19	615738	R	SET-SEG	18,070.80
11/21/19	615738	R	SET-SEG	3,313.44
11/21/19	615738	R	SET-SEG	27,320.80
11/21/19	615738	R	SET-SEG	4,324.36
11/21/19	615738	R	SET-SEG	1,268.01
11/21/19	615738	R	SET-SEG	18,220.81
11/21/19	615738	R	SET-SEG	89.91
11/21/19	615738	R	SET-SEG	65.95
11/21/19	615738	R	SET-SEG	33,500.00
11/21/19	615739	R	DELTA MANAGEMENT AS	196.50
11/21/19	615740	R	FOLEY BARBARA	1,215.37
11/21/19	615741	R	IRS ACS	25.00
11/21/19	615742	R	MI GUARANTY AGENCY	204.58
11/21/19	615743	R	PERFORMANT RECOVERY	320.96

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11/21/19	615744	R	STANDING CHAPTER 13	188.95
11/21/19	615745	R	US DEPT OF EDUC	287.03
11/21/19	615745	R	US DEPT OF EDUC	1,457.39
11/21/19	615746	R	WINDHAM PROFESSIONA	336.33
11/21/19	615747	R	A DEAN WATKINS CO E	665.00
11/21/19	615747	R	A DEAN WATKINS CO E	60.00
11/21/19	615747	R	A DEAN WATKINS CO E	59.50
11/21/19	615748	R	ACCO BRANDS USA LLC	81.40
11/21/19	615749	R	APPLE COMPUTER INC	99.95
11/21/19	615749	R	APPLE COMPUTER INC	598.00
11/21/19	615749	R	APPLE COMPUTER INC	158.00
11/21/19	615749	R	APPLE COMPUTER INC	3,730.00
11/21/19	615750	R	ASMAA ALI-ADULAMEER	96.00
11/21/19	615751	R	SANJAY K BISHT	21.53
11/21/19	615751	R	SANJAY K BISHT	21.54
11/21/19	615751	R	SANJAY K BISHT	21.54
11/21/19	615752	R	JENNIFER B BLASIUS	76.80
11/21/19	615753	R	BRIAN WHITFIELD	6,500.00
11/21/19	615754	R	BRODER BROS	65.06
11/21/19	615754	R	BRODER BROS	2,295.00
11/21/19	615754	R	BRODER BROS	322.90
11/21/19	615754	R	BRODER BROS	11.97
11/21/19	615755	R	BSN SPORTS CORP	740.00
11/21/19	615755	R	BSN SPORTS CORP	518.00
11/21/19	615755	R	BSN SPORTS CORP	402.00
11/21/19	615755	R	BSN SPORTS CORP	2,399.50
11/21/19	615755	R	BSN SPORTS CORP	75.00
11/21/19	615755	R	BSN SPORTS CORP	18.00
11/21/19	615755	R	BSN SPORTS CORP	60.00
11/21/19	615755	R	BSN SPORTS CORP	144.00
11/21/19	615755	R	BSN SPORTS CORP	10.00
11/21/19	615755	R	BSN SPORTS CORP	960.00
11/21/19	615755	R	BSN SPORTS CORP	750.00
11/21/19	615755	R	BSN SPORTS CORP	50.00
11/21/19	615755	R	BSN SPORTS CORP	780.00
11/21/19	615755	R	BSN SPORTS CORP	160.65
11/21/19	615755	R	BSN SPORTS CORP	59.35
11/21/19	615755	R	BSN SPORTS CORP	900.00
11/21/19	615755	R	BSN SPORTS CORP	997.03
11/21/19	615755	R	BSN SPORTS CORP	997.02
11/21/19	615755	R	BSN SPORTS CORP	1,699.90
11/21/19	615755	R	BSN SPORTS CORP	1,699.90
11/21/19	615755	R	BSN SPORTS CORP	520.00
11/21/19	615755	R	BSN SPORTS CORP	1,550.00
11/21/19	615755	R	BSN SPORTS CORP	195.00
11/21/19	615756	R	JENNIFER ANN BURCH	26.10
11/21/19	615757	R	C2AE	2,279.67
11/21/19	615757	R	C2AE	2,234.00
11/21/19	615757	R	C2AE	106,820.00

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11/21/19	615757	R	C2AE	21,960.00
11/21/19	615757	R	C2AE	30,020.00
11/21/19	615758	R	RICHARD ALLEN CARPE	149.57
11/21/19	615759	R	CDWG	250.00
11/21/19	615760	R	CENTRAL MICHIGAN PA	1,168.00
11/21/19	615760	R	CENTRAL MICHIGAN PA	2,336.00
11/21/19	615761	R	AMY JOANNE CLARK	28.77
11/21/19	615762	R	COLLEGE BOARD	400.00
11/21/19	615763	R	CONFUCIUS INSTITUTE	324.00
11/21/19	615763	V	CONFUCIUS INSTITUTE	-324.00
11/21/19	615764	R	CONSUMERS ENERGY	2,544.09
11/21/19	615765	R	COURTNEY JENKINS	635.25
11/21/19	615767	R	DBI BUSINESS INTERI	17.55
11/21/19	615767	R	DBI BUSINESS INTERI	176.96
11/21/19	615767	R	DBI BUSINESS INTERI	25.98
11/21/19	615767	R	DBI BUSINESS INTERI	49.97
11/21/19	615767	R	DBI BUSINESS INTERI	43.98
11/21/19	615767	R	DBI BUSINESS INTERI	98.82
11/21/19	615767	R	DBI BUSINESS INTERI	84.63
11/21/19	615767	R	DBI BUSINESS INTERI	11.70
11/21/19	615767	R	DBI BUSINESS INTERI	28.07
11/21/19	615767	R	DBI BUSINESS INTERI	45.89
11/21/19	615767	R	DBI BUSINESS INTERI	63.51
11/21/19	615767	R	DBI BUSINESS INTERI	142.65
11/21/19	615767	R	DBI BUSINESS INTERI	154.50
11/21/19	615767	R	DBI BUSINESS INTERI	41.98
11/21/19	615767	R	DBI BUSINESS INTERI	4.00
11/21/19	615767	R	DBI BUSINESS INTERI	1.95
11/21/19	615767	R	DBI BUSINESS INTERI	34.00
11/21/19	615767	R	DBI BUSINESS INTERI	69.60
11/21/19	615767	R	DBI BUSINESS INTERI	45.99
11/21/19	615767	R	DBI BUSINESS INTERI	19.98
11/21/19	615767	R	DBI BUSINESS INTERI	33.99
11/21/19	615767	R	DBI BUSINESS INTERI	67.97
11/21/19	615767	R	DBI BUSINESS INTERI	19.00
11/21/19	615767	R	DBI BUSINESS INTERI	19.00
11/21/19	615767	R	DBI BUSINESS INTERI	69.26
11/21/19	615767	R	DBI BUSINESS INTERI	69.27
11/21/19	615767	R	DBI BUSINESS INTERI	30.99
11/21/19	615767	R	DBI BUSINESS INTERI	397.57
11/21/19	615767	R	DBI BUSINESS INTERI	15.50
11/21/19	615767	R	DBI BUSINESS INTERI	126.99
11/21/19	615768	R	DELL MARKETING LP	786.77
11/21/19	615768	R	DELL MARKETING LP	786.77
11/21/19	615768	R	DELL MARKETING LP	2,360.31
11/21/19	615769	R	DELUX TENTS AND EVE	870.00
11/21/19	615770	R	ANNA DIPONIO	83.50
11/21/19	615771	R	STEVEN LOUIS ELLENW	63.45
11/21/19	615772	R	EXPLAIN EVERYTHING	224.75





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11/21/19	615788	R	KENT SCOTT	30.00
11/21/19	615788	R	KENT SCOTT	30.00
11/21/19	615789	R	JONATHAN LAMONT LAI	50.00
11/21/19	615790	R	LAKESHORE LEARNING	206.98
11/21/19	615791	R	PHILIP A LANGFELDT	165.00
11/21/19	615792	R	LANSING EVERETT H.S	1,000.00
11/21/19	615793	R	LANSING UNIFORM CO	15.00
11/21/19	615793	R	LANSING UNIFORM CO	100.00
11/21/19	615793	R	LANSING UNIFORM CO	100.00
11/21/19	615793	R	LANSING UNIFORM CO	176.40
11/21/19	615793	R	LANSING UNIFORM CO	361.45
11/21/19	615794	R	STATE OF MICHIGAN -	2,723.66
11/21/19	615795	R	STATE OF MICHIGAN -	14,125.00
11/21/19	615796	R	LCC-STUDENT FINANCE	1,037.00
11/21/19	615796	R	LCC-STUDENT FINANCE	886.00
11/21/19	615796	R	LCC-STUDENT FINANCE	832.00
11/21/19	615797	R	LENA EDSON	288.00
11/21/19	615797	R	LENA EDSON	357.00
11/21/19	615798	R	CLARICE LEWIS	80.90
11/21/19	615799	R	MARSHALL MUSIC	193.00
11/21/19	615800	R	MASB	1,761.36
11/21/19	615801	R	MASON HIGH SCHOOL	75.00
11/21/19	615802	R	RHONDA FAYE MASSA	7.21
11/21/19	615802	R	RHONDA FAYE MASSA	7.21
11/21/19	615802	R	RHONDA FAYE MASSA	7.21
11/21/19	615803	R	MASTER LIBRARY, LLC	7,200.00
11/21/19	615804	R	MEDCO SPORTS MEDICI	422.00
11/21/19	615804	R	MEDCO SPORTS MEDICI	50.64
11/21/19	615805	R	MEGAN SARVIS	594.50
11/21/19	615805	R	MEGAN SARVIS	703.25
11/21/19	615806	R	MICHIGAN PAVING & M	158,650.00
11/21/19	615807	R	MICHIGAN STATE CROS	120.00
11/21/19	615808	R	MID MICHIGAN COLLEG	1,500.00
11/21/19	615809	R	MOHRE	39.00
11/21/19	615809	R	MOHRE	26.00
11/21/19	615809	R	MOHRE	26.00
11/21/19	615810	R	MOTIVATING SYSTEMS	2,250.00
11/21/19	615811	R	MARGARITA A MUNOZ	210.00
11/21/19	615812	R	NICOLE HARMON	1,000.00
11/21/19	615813	R	OFFICE DEPOT	26.70
11/21/19	615813	R	OFFICE DEPOT	16.68
11/21/19	615814	R	ORIENTAL TRADING CO	39.85
11/21/19	615814	R	ORIENTAL TRADING CO	63.37
11/21/19	615814	R	ORIENTAL TRADING CO	907.20
11/21/19	615814	R	ORIENTAL TRADING CO	65.06
11/21/19	615814	R	ORIENTAL TRADING CO	15.72
11/21/19	615814	R	ORIENTAL TRADING CO	18.75
11/21/19	615814	R	ORIENTAL TRADING CO	44.50
11/21/19	615814	R	ORIENTAL TRADING CO	54.89

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11/21/19	615814	R	ORIENTAL TRADING CO	40.37
11/21/19	615814	R	ORIENTAL TRADING CO	23.21
11/21/19	615814	R	ORIENTAL TRADING CO	17.73
11/21/19	615814	R	ORIENTAL TRADING CO	18.75
11/21/19	615814	R	ORIENTAL TRADING CO	29.85
11/21/19	615814	R	ORIENTAL TRADING CO	52.50
11/21/19	615814	R	ORIENTAL TRADING CO	14.50
11/21/19	615814	R	ORIENTAL TRADING CO	30.26
11/21/19	615814	R	ORIENTAL TRADING CO	40.35
11/21/19	615814	R	ORIENTAL TRADING CO	41.30
11/21/19	615814	R	ORIENTAL TRADING CO	29.85
11/21/19	615814	R	ORIENTAL TRADING CO	18.75
11/21/19	615814	R	ORIENTAL TRADING CO	12.50
11/21/19	615815	R	PAMELA IRENE SCHAFE	948.75
11/21/19	615816	R	PITNEY BOWES	348.48
11/21/19	615817	R	POLLACK GLASS CO	273.08
11/21/19	615818	R	POSTMASTER	8,000.00
11/21/19	615819	R	PRESIDIO NETWORKED	354.00
11/21/19	615819	R	PRESIDIO NETWORKED	463.00
11/21/19	615819	R	PRESIDIO NETWORKED	9,956.00
11/21/19	615819	R	PRESIDIO NETWORKED	912.00
11/21/19	615819	R	PRESIDIO NETWORKED	6,018.00
11/21/19	615819	R	PRESIDIO NETWORKED	442.00
11/21/19	615819	R	PRESIDIO NETWORKED	1,241.00
11/21/19	615820	R	PRO ED SERVICES INC	78.00
11/21/19	615820	R	PRO ED SERVICES INC	7.80
11/21/19	615821	R	REALLY GOOD STUFF	471.02
11/21/19	615821	R	REALLY GOOD STUFF	66.22
11/21/19	615822	R	RESOLUTION SERVICES	400.00
11/21/19	615822	R	RESOLUTION SERVICES	1,100.00
11/21/19	615822	R	RESOLUTION SERVICES	1,414.10
11/21/19	615822	R	RESOLUTION SERVICES	1,414.10
11/21/19	615822	R	RESOLUTION SERVICES	2,285.90
11/21/19	615822	R	RESOLUTION SERVICES	2,285.90
11/21/19	615823	R	RIVERWALK THEATRE	1,000.00
11/21/19	615824	R	LINDSEY JO ROBINSON	65.54
11/21/19	615825	R	SCHOOL SPECIALTY	95.76
11/21/19	615825	R	SCHOOL SPECIALTY	162.76
11/21/19	615825	R	SCHOOL SPECIALTY	113.00
11/21/19	615825	R	SCHOOL SPECIALTY	5.20
11/21/19	615825	R	SCHOOL SPECIALTY	1,316.61
11/21/19	615825	R	SCHOOL SPECIALTY	525.98
11/21/19	615826	R	SODEXOMAGIC, LLC	735,428.96
11/21/19	615826	R	SODEXOMAGIC, LLC	1,587.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,904.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,904.00
11/21/19	615826	R	SODEXOMAGIC, LLC	2,222.00
11/21/19	615826	R	SODEXOMAGIC, LLC	4,444.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,904.00

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11/21/19	615826	R	SODEXOMAGIC, LLC	5,713.00
11/21/19	615826	R	SODEXOMAGIC, LLC	2,539.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,270.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,904.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,830.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,904.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,904.00
11/21/19	615826	R	SODEXOMAGIC, LLC	4,126.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,824.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,347.00
11/21/19	615826	R	SODEXOMAGIC, LLC	2,222.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,904.00
11/21/19	615826	R	SODEXOMAGIC, LLC	1,270.00
11/21/19	615827	R	STATE OF MICHIGAN -	200.00
11/21/19	615828	R	SUBSCRIPTION SERVIC	358.82
11/21/19	615829	R	TIERNEY BROTHERS IN	3,319.52
11/21/19	615829	R	TIERNEY BROTHERS IN	247,878.69
11/21/19	615829	R	TIERNEY BROTHERS IN	244,613.14
11/21/19	615829	R	TIERNEY BROTHERS IN	20,454.66
11/21/19	615829	R	TIERNEY BROTHERS IN	16,164.33
11/21/19	615829	R	TIERNEY BROTHERS IN	5,571.66
11/21/19	615829	R	TIERNEY BROTHERS IN	4,782.96
11/21/19	615829	R	TIERNEY BROTHERS IN	26,749.58
11/21/19	615829	R	TIERNEY BROTHERS IN	8,298.79
11/21/19	615829	R	TIERNEY BROTHERS IN	4,979.28
11/21/19	615829	R	TIERNEY BROTHERS IN	15,269.77
11/21/19	615829	R	TIERNEY BROTHERS IN	1,327.81
11/21/19	615830	R	TOM MARSHALL BUFFET	1,970.91
11/21/19	615831	R	TAMARA LYNN TREAT	73.49
11/21/19	615832	R	CHRISTY LYNN WILEY	75.00
11/21/19	615833	R	LAMAR DALE WILSON S	143.50
11/21/19	615834	R	YMCA OF METROPOLITA	2,760.00
11/26/19	615835	R	ABDIFATAH MOHAMED A	108.00
11/26/19	615835	V	ABDIFATAH MOHAMED A	-108.00
11/26/19	615836	R	ACCUSHRED LLC	49.00
11/26/19	615837	R	ACP DIRECT	1,282.40
11/26/19	615837	R	ACP DIRECT	76.95
11/26/19	615837	R	ACP DIRECT	6,570.00
11/26/19	615837	R	ACP DIRECT	394.20
11/26/19	615838	R	ASHOK POUDEL	108.00
11/26/19	615839	R	ASMAA ALI-ADULAMEER	108.00
11/26/19	615840	R	BARYAMES	584.60
11/26/19	615841	R	BEERS FRANCES	1,375.00
11/26/19	615842	R	BIAN ALMJAREESH	108.00
11/26/19	615843	R	BILAL NOORI	108.00
11/26/19	615844	R	KENDRA COLLEEN BYRD	19.26
11/26/19	615845	R	ANGELA SUSANA CORBI	319.50
11/26/19	615846	R	DAWN LYNETTE DUGAN	48.72
11/26/19	615847	R	DBI BUSINESS INTERI	20.79

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11/26/19	615847	R	DBI BUSINESS INTERI	67.95
11/26/19	615847	R	DBI BUSINESS INTERI	84.95
11/26/19	615847	R	DBI BUSINESS INTERI	36.95
11/26/19	615847	R	DBI BUSINESS INTERI	11.94
11/26/19	615847	R	DBI BUSINESS INTERI	5.97
11/26/19	615847	R	DBI BUSINESS INTERI	3.98
11/26/19	615847	R	DBI BUSINESS INTERI	11.94
11/26/19	615847	R	DBI BUSINESS INTERI	7.96
11/26/19	615847	R	DBI BUSINESS INTERI	11.94
11/26/19	615847	R	DBI BUSINESS INTERI	9.95
11/26/19	615847	R	DBI BUSINESS INTERI	9.95
11/26/19	615847	R	DBI BUSINESS INTERI	9.95
11/26/19	615847	R	DBI BUSINESS INTERI	167.92
11/26/19	615847	R	DBI BUSINESS INTERI	25.44
11/26/19	615847	R	DBI BUSINESS INTERI	37.56
11/26/19	615847	R	DBI BUSINESS INTERI	79.96
11/26/19	615847	R	DBI BUSINESS INTERI	17.07
11/26/19	615847	R	DBI BUSINESS INTERI	18.18
11/26/19	615847	R	DBI BUSINESS INTERI	7.45
11/26/19	615847	R	DBI BUSINESS INTERI	18.81
11/26/19	615847	R	DBI BUSINESS INTERI	97.98
11/26/19	615847	R	DBI BUSINESS INTERI	97.98
11/26/19	615847	R	DBI BUSINESS INTERI	137.98
11/26/19	615847	R	DBI BUSINESS INTERI	155.46
11/26/19	615847	R	DBI BUSINESS INTERI	7.50
11/26/19	615847	R	DBI BUSINESS INTERI	60.47
11/26/19	615847	R	DBI BUSINESS INTERI	3.23
11/26/19	615847	R	DBI BUSINESS INTERI	93.41
11/26/19	615847	R	DBI BUSINESS INTERI	66.98
11/26/19	615847	R	DBI BUSINESS INTERI	100.75
11/26/19	615847	R	DBI BUSINESS INTERI	79.96
11/26/19	615847	R	DBI BUSINESS INTERI	51.99
11/26/19	615847	R	DBI BUSINESS INTERI	120.99
11/26/19	615847	R	DBI BUSINESS INTERI	120.99
11/26/19	615847	R	DBI BUSINESS INTERI	91.99
11/26/19	615847	R	DBI BUSINESS INTERI	120.99
11/26/19	615847	R	DBI BUSINESS INTERI	12.78
11/26/19	615847	R	DBI BUSINESS INTERI	18.99
11/26/19	615847	R	DBI BUSINESS INTERI	95.59
11/26/19	615847	R	DBI BUSINESS INTERI	146.59
11/26/19	615847	R	DBI BUSINESS INTERI	14.67
11/26/19	615847	R	DBI BUSINESS INTERI	149.99
11/26/19	615847	R	DBI BUSINESS INTERI	46.17
11/26/19	615847	R	DBI BUSINESS INTERI	3.30
11/26/19	615847	R	DBI BUSINESS INTERI	40.27
11/26/19	615847	R	DBI BUSINESS INTERI	9.90
11/26/19	615847	R	DBI BUSINESS INTERI	-40.27
11/26/19	615848	R	KELSEY ELIZABETH DE	10.13
11/26/19	615848	R	KELSEY ELIZABETH DE	10.13

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11/26/19	615848	R	KELSEY ELIZABETH DE	10.13
11/26/19	615848	V	KELSEY ELIZABETH DE	-10.13
11/26/19	615848	V	KELSEY ELIZABETH DE	-10.13
11/26/19	615848	V	KELSEY ELIZABETH DE	-10.13
11/26/19	615849	R	DELL MARKETING LP	1,573.54
11/26/19	615850	R	DISCOUNT SCHOOL SUP	8.26
11/26/19	615850	R	DISCOUNT SCHOOL SUP	8.26
11/26/19	615850	R	DISCOUNT SCHOOL SUP	8.27
11/26/19	615850	R	DISCOUNT SCHOOL SUP	8.27
11/26/19	615850	R	DISCOUNT SCHOOL SUP	8.27
11/26/19	615850	R	DISCOUNT SCHOOL SUP	8.27
11/26/19	615851	R	DISPLAYS2GO	159.96
11/26/19	615851	R	DISPLAYS2GO	10.21
11/26/19	615852	R	DONALD HNIN	108.00
11/26/19	615853	R	ELAINE C DRAKE	1,750.00
11/26/19	615854	R	EAI EDUCATION	517.47
11/26/19	615855	R	EAST LANSING HIGH A	150.00
11/26/19	615856	R	ELIZABETH K. ABDNOU	5,000.00
11/26/19	615857	R	FIBERTEC INDUSTRIAL	4,971.00
11/26/19	615858	R	FLOCABULARY LLC	1,600.00
11/26/19	615859	R	FUEL MANAGEMENT SYS	67.77
11/26/19	615860	R	GAVIN STOCKTON	108.00
11/26/19	615861	R	HAMA PASHAZADEH	108.00
11/26/19	615862	R	JAN M HOBBS	35.96
11/26/19	615862	R	JAN M HOBBS	53.94
11/26/19	615863	R	HRUN HNEM	108.00
11/26/19	615864	R	INSTRUCTIONAL COACH	1,795.50
11/26/19	615865	R	ISAAC LAFOUNTAIN	364.00
11/26/19	615866	R	KIRAN MANGAR	108.00
11/26/19	615867	R	KISHAN PANDEY	108.00
11/26/19	615868	R	LANSING UNIFORM CO	10.00
11/26/19	615869	R	CARLA M TURNER LAWS	342.00
11/26/19	615870	R	LJ TRUMBLE BUILDERS	427.50
11/26/19	615870	R	LJ TRUMBLE BUILDERS	148.75
11/26/19	615870	R	LJ TRUMBLE BUILDERS	426.25
11/26/19	615870	R	LJ TRUMBLE BUILDERS	58,804.90
11/26/19	615871	R	LOGISOFT COMPUTER P	102.15
11/26/19	615872	R	STEVEN LAMONT LONZO	182.12
11/26/19	615873	R	MARAIM ALJAZEA	108.00
11/26/19	615874	R	MARSHALL MUSIC	5.54
11/26/19	615874	R	MARSHALL MUSIC	11.95
11/26/19	615875	R	MARIE L MCCOMB	1,225.00
11/26/19	615876	R	MEH REH	108.00
11/26/19	615877	R	MENTORING SERVICES	3,000.00
11/26/19	615878	R	MICHAEL MCCUE	90.00
11/26/19	615879	R	MICHELLE FOSTER	1,650.00
11/26/19	615880	R	MILLS REFRIGERATION	150.00
11/26/19	615881	R	MOHOMMAD ALMJAREESH	108.00
11/26/19	615882	R	MOHRE	6.50

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11/26/19	615882	R	MOHRE	13.00
11/26/19	615883	R	MORRIS MECHANICAL	558.50
11/26/19	615883	R	MORRIS MECHANICAL	860.00
11/26/19	615883	R	MORRIS MECHANICAL	990.00
11/26/19	615883	R	MORRIS MECHANICAL	1,560.00
11/26/19	615883	R	MORRIS MECHANICAL	1,985.00
11/26/19	615883	R	MORRIS MECHANICAL	2,055.00
11/26/19	615883	R	MORRIS MECHANICAL	3,155.00
11/26/19	615883	R	MORRIS MECHANICAL	4,520.00
11/26/19	615884	R	MUSEUM OF SCIENCE	110.00
11/26/19	615884	R	MUSEUM OF SCIENCE	9.90
11/26/19	615885	R	NORTHSIDE SERVICE	147.50
11/26/19	615886	R	NANCY A NOVAKOSKI	6.41
11/26/19	615886	R	NANCY A NOVAKOSKI	6.41
11/26/19	615886	R	NANCY A NOVAKOSKI	6.41
11/26/19	615886	R	NANCY A NOVAKOSKI	6.41
11/26/19	615886	R	NANCY A NOVAKOSKI	6.43
11/26/19	615887	R	PRESIDIO NETWORKED	3,297.00
11/26/19	615888	R	PREUSS PETS	75.00
11/26/19	615888	R	PREUSS PETS	85.00
11/26/19	615889	R	QUILL CORP	2.90
11/26/19	615890	R	LISA L REGISTER	11.50
11/26/19	615890	R	LISA L REGISTER	11.50
11/26/19	615890	R	LISA L REGISTER	11.51
11/26/19	615891	R	ROBOTLAB INC.	3,600.00
11/26/19	615892	R	ROMAN GURUNG	108.00
11/26/19	615893	R	ROSALYN WILLIAMS	4,500.00
11/26/19	615894	R	SANTOS SUSANA YUDIT	108.00
11/26/19	615895	R	SCHOLASTIC MAGAZINE	1,581.25
11/26/19	615896	R	SCHOOL SPECIALTY	26.99
11/26/19	615896	R	SCHOOL SPECIALTY	639.00
11/26/19	615896	R	SCHOOL SPECIALTY	24.80
11/26/19	615896	R	SCHOOL SPECIALTY	1.04
11/26/19	615896	R	SCHOOL SPECIALTY	45.54
11/26/19	615896	R	SCHOOL SPECIALTY	15.36
11/26/19	615896	R	SCHOOL SPECIALTY	50.48
11/26/19	615896	R	SCHOOL SPECIALTY	5.04
11/26/19	615896	R	SCHOOL SPECIALTY	1.65
11/26/19	615896	R	SCHOOL SPECIALTY	134.96
11/26/19	615896	R	SCHOOL SPECIALTY	50.32
11/26/19	615896	R	SCHOOL SPECIALTY	46.77
11/26/19	615896	R	SCHOOL SPECIALTY	14.99
11/26/19	615896	R	SCHOOL SPECIALTY	242.38
11/26/19	615896	R	SCHOOL SPECIALTY	8.19
11/26/19	615896	R	SCHOOL SPECIALTY	25.49
11/26/19	615896	R	SCHOOL SPECIALTY	89.99
11/26/19	615896	R	SCHOOL SPECIALTY	3,636.86
11/26/19	615896	R	SCHOOL SPECIALTY	86.98
11/26/19	615897	R	SELLECK ELECTRIC LL	744.40

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11/26/19	615897	R	SELLECK ELECTRIC LL	1,998.66
11/26/19	615897	R	SELLECK ELECTRIC LL	3,155.96
11/26/19	615898	R	SET-SEG	17,196.00
11/26/19	615899	R	SPITZLEY KAREN M	1,750.00
11/26/19	615900	R	SUSMA MANGAR	108.00
11/26/19	615901	R	ROSE M TAPHOUSE	14.15
11/26/19	615902	R	TRITERRA LLC	475.00
11/26/19	615903	R	VICI BRYDE	1,700.00
11/26/19	615904	R	WATCH DOGS USA INCO	364.22
11/26/19	615905	R	WILLIAM MACGILL & C	29.53
11/26/19	615905	R	WILLIAM MACGILL & C	6.37
11/26/19	615905	R	WILLIAM MACGILL & C	21.25
11/26/19	615905	R	WILLIAM MACGILL & C	86.00
11/26/19	615905	R	WILLIAM MACGILL & C	36.00
11/26/19	615905	R	WILLIAM MACGILL & C	9.60
11/26/19	615905	R	WILLIAM MACGILL & C	3.80
11/26/19	615905	R	WILLIAM MACGILL & C	4.30
11/26/19	615905	R	WILLIAM MACGILL & C	8.07
11/26/19	615905	R	WILLIAM MACGILL & C	4.65
11/26/19	615906	R	YOUSIF SAMEER HABEE	108.00
11/26/19	615907	R	GALLOWAY JAMES	2,287.79
11/26/19	615907	R	GALLOWAY JAMES	6,712.21
11/26/19	615908	R	ITEC-INFORMATION TE	1,720.00
11/26/19	615908	R	ITEC-INFORMATION TE	3,440.00
11/26/19	615909	R	KOLT COMMUNICATIONS	2,000.00
11/26/19	615909	R	KOLT COMMUNICATIONS	20,000.00
11/26/19	615909	R	KOLT COMMUNICATIONS	20,000.00
12/05/19	615910	R	ACP DIRECT	36.56
12/05/19	615910	R	ACP DIRECT	609.45
12/05/19	615911	R	ADAN DEL CAMPO PERE	108.00
12/05/19	615912	R	ANDERSONS	938.00
12/05/19	615913	R	ARBOR SCIENTIFIC	29.00
12/05/19	615913	R	ARBOR SCIENTIFIC	9.51
12/05/19	615913	R	ARBOR SCIENTIFIC	37.90
12/05/19	615913	R	ARBOR SCIENTIFIC	9.51
12/05/19	615914	R	ARIEL RODRIGUEZ PEN	502.11
12/05/19	615914	R	ARIEL RODRIGUEZ PEN	103.92
12/05/19	615915	R	RENEE BENARD	60.73
12/05/19	615916	R	SANJAY K BISHT	21.79
12/05/19	615916	R	SANJAY K BISHT	21.79
12/05/19	615916	R	SANJAY K BISHT	21.79
12/05/19	615917	R	BRIONES PATRICIA E	1,500.00
12/05/19	615918	R	BRIONES RICARDO	100.00
12/05/19	615918	R	BRIONES RICARDO	450.00
12/05/19	615919	R	BRODER BROS	1,352.52
12/05/19	615919	R	BRODER BROS	120.75
12/05/19	615920	R	BSN SPORTS CORP	192.00
12/05/19	615920	R	BSN SPORTS CORP	192.00
12/05/19	615920	R	BSN SPORTS CORP	192.00



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12/05/19	615920	R	BSN SPORTS CORP	5.63
12/05/19	615920	R	BSN SPORTS CORP	7.81
12/05/19	615920	R	BSN SPORTS CORP	11.56
12/05/19	615920	R	BSN SPORTS CORP	35.98
12/05/19	615920	R	BSN SPORTS CORP	49.97
12/05/19	615920	R	BSN SPORTS CORP	73.95
12/05/19	615920	R	BSN SPORTS CORP	600.00
12/05/19	615920	R	BSN SPORTS CORP	54.00
12/05/19	615920	R	BSN SPORTS CORP	30.00
12/05/19	615920	R	BSN SPORTS CORP	256.00
12/05/19	615920	R	BSN SPORTS CORP	7.94
12/05/19	615920	R	BSN SPORTS CORP	7.95
12/05/19	615920	R	BSN SPORTS CORP	11.91
12/05/19	615920	R	BSN SPORTS CORP	2,100.00
12/05/19	615920	R	BSN SPORTS CORP	250.00
12/05/19	615921	R	C2AE	3,093.25
12/05/19	615922	R	YVONNE MARIE CAAMAL	1,695.00
12/05/19	615923	R	CANON FINANCIAL SER	5,575.00
12/05/19	615924	R	CAPITAL REGION COMM	40.00
12/05/19	615925	R	CENTRAL MICHIGAN PA	319.50
12/05/19	615925	R	CENTRAL MICHIGAN PA	2,992.00
12/05/19	615926	R	CHIMERA DESIGN STUD	2,668.00
12/05/19	615926	R	CHIMERA DESIGN STUD	58.45
12/05/19	615926	R	CHIMERA DESIGN STUD	396.01
12/05/19	615926	R	CHIMERA DESIGN STUD	114.50
12/05/19	615926	R	CHIMERA DESIGN STUD	114.50
12/05/19	615926	R	CHIMERA DESIGN STUD	25.00
12/05/19	615927	R	CITY OF LANSING TRE	506.70
12/05/19	615928	R	VALERIE K COCHRANE	40.31
12/05/19	615929	R	CONDE SYSTEMS	853.30
12/05/19	615930	R	CULLIGAN WATER COND	11.75
12/05/19	615930	R	CULLIGAN WATER COND	25.00
12/05/19	615931	R	D L WALKER	1,169.00
12/05/19	615932	R	DAMIAN JAZI	108.00
12/05/19	615933	R	ERIN ELIZABETH DARN	25.77
12/05/19	615933	R	ERIN ELIZABETH DARN	46.85
12/05/19	615934	R	DBI BUSINESS INTERI	51.99
12/05/19	615934	R	DBI BUSINESS INTERI	96.08
12/05/19	615935	R	DEAN TRAILWAYS OF M	1,774.26
12/05/19	615936	R	CAMELA STAR DIAZ	266.00
12/05/19	615937	R	CATHERINE L DIEDRIC	16.51
12/05/19	615937	R	CATHERINE L DIEDRIC	16.52
12/05/19	615937	R	CATHERINE L DIEDRIC	16.52
12/05/19	615937	R	CATHERINE L DIEDRIC	16.52
12/05/19	615937	R	CATHERINE L DIEDRIC	16.52
12/05/19	615937	R	CATHERINE L DIEDRIC	22.98
12/05/19	615937	R	CATHERINE L DIEDRIC	22.98
12/05/19	615937	R	CATHERINE L DIEDRIC	22.98
12/05/19	615937	R	CATHERINE L DIEDRIC	22.98

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12/05/19	615937	R	CATHERINE L DIEDRIC	22.98
12/05/19	615938	R	DREAMWORLD STUDIOS	275.00
12/05/19	615938	R	DREAMWORLD STUDIOS	275.00
12/05/19	615939	R	DRM INTERNATIONAL L	448.88
12/05/19	615939	R	DRM INTERNATIONAL L	553.61
12/05/19	615940	R	ENGINEERED PROTECTI	462.39
12/05/19	615941	R	MELODY ANN FAITH	10.99
12/05/19	615941	R	MELODY ANN FAITH	10.99
12/05/19	615942	R	FIBERTEC INDUSTRIAL	528.50
12/05/19	615943	R	MITCHELL L FOSTER	190.00
12/05/19	615944	R	GALLOWAY JAMES	1,620.52
12/05/19	615944	R	GALLOWAY JAMES	4,754.48
12/05/19	615945	R	GAVIN STOCKTON	42.00
12/05/19	615946	R	GOODWILL INDUSTRIES	9.96
12/05/19	615946	R	GOODWILL INDUSTRIES	11.94
12/05/19	615946	R	GOODWILL INDUSTRIES	14.94
12/05/19	615946	R	GOODWILL INDUSTRIES	14.94
12/05/19	615946	R	GOODWILL INDUSTRIES	19.92
12/05/19	615946	R	GOODWILL INDUSTRIES	22.41
12/05/19	615946	R	GOODWILL INDUSTRIES	34.86
12/05/19	615946	R	GOODWILL INDUSTRIES	35.92
12/05/19	615946	R	GOODWILL INDUSTRIES	44.90
12/05/19	615946	R	GOODWILL INDUSTRIES	52.90
12/05/19	615947	R	GRADUATION ALLIANCE	44,800.00
12/05/19	615947	R	GRADUATION ALLIANCE	51,200.00
12/05/19	615948	R	VICTORIA FRANCES RA	78.53
12/05/19	615948	R	VICTORIA FRANCES RA	65.77
12/05/19	615949	R	HAWK HOLLOW	1,400.00
12/05/19	615950	R	HC BERGER CO	156.26
12/05/19	615950	R	HC BERGER CO	12.02
12/05/19	615951	R	KAREN L HICKS	2,013.00
12/05/19	615952	R	JAN M HOBBS	53.94
12/05/19	615953	R	REBECCA HOFF	40.89
12/05/19	615954	R	IKONICS CORPORATION	12,343.83
12/05/19	615954	R	IKONICS CORPORATION	350.00
12/05/19	615955	R	IMAGE MATTERS INC	1,248.00
12/05/19	615956	R	IMPRESSION 5 MUSEUM	122.00
12/05/19	615957	R	INGHAM INTERMEDIATE	48,120.40
12/05/19	615957	R	INGHAM INTERMEDIATE	41,460.48
12/05/19	615958	R	ISAAC LAFOUNTAIN	266.00
12/05/19	615959	R	KELLY MARIE JACOBS	30.28
12/05/19	615960	R	JUAN CARLOS DOMENEC	108.00
12/05/19	615961	R	KAYLEE PIERCE	705.00
12/05/19	615962	R	KCS TRUCK EQUIPMENT	273.98
12/05/19	615963	R	LANGE ANNE	250.00
12/05/19	615963	R	LANGE ANNE	250.00
12/05/19	615964	R	CLEVAN WILLIAM LAST	520.00
12/05/19	615964	R	CLEVAN WILLIAM LAST	390.00
12/05/19	615965	R	LEARNING A-Z	109.95

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12/05/19	615965	R	LEARNING A-Z	299.94
12/05/19	615965	R	LEARNING A-Z	299.91
12/05/19	615965	R	LEARNING A-Z	269.85
12/05/19	615966	R	LENA EDSON	576.00
12/05/19	615967	R	LIFE MATTERS PLUS L	900.00
12/05/19	615968	R	LWOA	100.00
12/05/19	615969	R	MCKINSTRY DOROTHY	161.96
12/05/19	615970	R	MEGAN SARVIS	938.88
12/05/19	615971	R	MICHIGAN GAS UTILIT	24.38
12/05/19	615971	R	MICHIGAN GAS UTILIT	1,365.10
12/05/19	615972	R	MEREDITH K MORAN	70.47
12/05/19	615972	R	MEREDITH K MORAN	82.01
12/05/19	615973	R	MSBOA MEMBERSHIP	275.00
12/05/19	615973	R	MSBOA MEMBERSHIP	275.00
12/05/19	615974	R	MSU MUSEUM	722.00
12/05/19	615975	R	OFFICE DEPOT	52.53
12/05/19	615975	R	OFFICE DEPOT	37.74
12/05/19	615975	R	OFFICE DEPOT	15.40
12/05/19	615975	R	OFFICE DEPOT	1.00
12/05/19	615975	R	OFFICE DEPOT	161.25
12/05/19	615975	R	OFFICE DEPOT	106.02
12/05/19	615975	R	OFFICE DEPOT	38.41
12/05/19	615975	R	OFFICE DEPOT	1.99
12/05/19	615975	R	OFFICE DEPOT	10.36
12/05/19	615975	R	OFFICE DEPOT	23.79
12/05/19	615975	R	OFFICE DEPOT	23.69
12/05/19	615975	R	OFFICE DEPOT	15.27
12/05/19	615975	R	OFFICE DEPOT	16.38
12/05/19	615975	R	OFFICE DEPOT	15.27
12/05/19	615975	R	OFFICE DEPOT	16.73
12/05/19	615975	R	OFFICE DEPOT	1.99
12/05/19	615975	R	OFFICE DEPOT	8.34
12/05/19	615976	R	ON STAGE VISUALS CO	155.00
12/05/19	615977	R	PAMELA A DAVIS	46.69
12/05/19	615977	R	PAMELA A DAVIS	84.62
12/05/19	615978	R	PATRICIA STEINHOFF-	600.00
12/05/19	615979	R	POLACK CORP	666.67
12/05/19	615979	R	POLACK CORP	747.33
12/05/19	615980	R	PTM DOCUMENT SYSTEM	32.00
12/05/19	615980	R	PTM DOCUMENT SYSTEM	21.00
12/05/19	615980	R	PTM DOCUMENT SYSTEM	14.92
12/05/19	615981	R	REALLY GOOD STUFF	6.49
12/05/19	615981	R	REALLY GOOD STUFF	9.99
12/05/19	615981	R	REALLY GOOD STUFF	17.99
12/05/19	615981	R	REALLY GOOD STUFF	28.99
12/05/19	615981	R	REALLY GOOD STUFF	3.99
12/05/19	615981	R	REALLY GOOD STUFF	108.98
12/05/19	615981	R	REALLY GOOD STUFF	9.99
12/05/19	615981	R	REALLY GOOD STUFF	29.97

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12/05/19	615981	R	REALLY GOOD STUFF	14.99
12/05/19	615981	R	REALLY GOOD STUFF	3.49
12/05/19	615982	R	RESOLUTION SERVICES	250.00
12/05/19	615982	R	RESOLUTION SERVICES	5,733.30
12/05/19	615982	R	RESOLUTION SERVICES	5,733.30
12/05/19	615982	R	RESOLUTION SERVICES	5,733.40
12/05/19	615983	R	ROBOTLAB INC.	3,250.00
12/05/19	615984	R	RONEY CONSTRUCTION	13,600.00
12/05/19	615985	R	MARLA RACHEL SAINT	18.67
12/05/19	615985	R	MARLA RACHEL SAINT	18.68
12/05/19	615986	R	SCHOLASTIC MAGAZINE	425.36
12/05/19	615987	R	SCHOOL FIX	5,462.02
12/05/19	615988	R	SCHOOL SPECIALTY	51.66
12/05/19	615988	R	SCHOOL SPECIALTY	955.49
12/05/19	615988	R	SCHOOL SPECIALTY	360.88
12/05/19	615988	R	SCHOOL SPECIALTY	261.13
12/05/19	615988	R	SCHOOL SPECIALTY	289.88
12/05/19	615988	R	SCHOOL SPECIALTY	344.88
12/05/19	615989	R	SET-SEG	35,462.00
12/05/19	615990	R	SOLEDAD RAMIREZ-HEI	108.00
12/05/19	615991	R	SPITZLEY KAREN M	2,400.00
12/05/19	615992	R	STEVE WAY BUILDERS	4,972.63
12/05/19	615993	R	JORDYN ALYSSE DUELO	9.74
12/05/19	615993	R	JORDYN ALYSSE DUELO	9.74
12/05/19	615993	R	JORDYN ALYSSE DUELO	9.75
12/05/19	615994	R	SZYMANSKI TERESA	500.00
12/05/19	615995	R	ROSE M TAPHOUSE	57.13
12/05/19	615996	R	THE WATER STORE INC	14.75
12/05/19	615997	R	THOMAS KOWALSKI	3,300.00
12/05/19	615998	R	KRISTINA LYNNE TOKA	268.30
12/05/19	615999	R	TONI THOMPkins TOWN	11.21
12/05/19	615999	R	TONI THOMPkins TOWN	11.21
12/05/19	615999	R	TONI THOMPkins TOWN	11.22
12/05/19	615999	R	TONI THOMPkins TOWN	15.19
12/05/19	615999	R	TONI THOMPkins TOWN	15.20
12/05/19	615999	R	TONI THOMPkins TOWN	15.20
12/05/19	615999	R	TONI THOMPkins TOWN	17.78
12/05/19	615999	R	TONI THOMPkins TOWN	17.79
12/05/19	615999	R	TONI THOMPkins TOWN	17.79
12/05/19	616000	R	TAMARA LYNN TREAT	61.54
12/05/19	616001	R	TROXELL COMMUNICATI	700.00
12/05/19	616002	R	VICI BRYDE	1,050.00
12/05/19	616003	R	WASTE MANAGEMENT	174.97
12/05/19	616004	R	WEX BANK	5,706.86
12/05/19	616005	R	MATTHEW CONLEY WOOD	20.76
12/05/19	616006	R	YMCA OF METROPOLITA	2,160.00
12/05/19	616007	R	WORLDS FINEST CHOCO	565.00
12/05/19	616008	R	BRIAN M. LUM	279.37
12/05/19	616009	R	CAPITAL ONE BANK	345.71

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12/05/19	616010	R	CAPITAL ONE BANK (U	75.46
12/05/19	616011	R	INDEPENDENT BANK	200.00
12/05/19	616012	R	MIDLAND FUNDING LLC	173.33
12/05/19	616013	R	ROOSEN VARCHETTI &	392.55
12/05/19	616014	R	SCHEER GREEN AND BU	184.71
12/05/19	616015	R	AFLAC	4,364.93
12/05/19	616016	R	CAPITAL AREA UNITED	299.38
12/05/19	616016	R	CAPITAL AREA UNITED	299.38
12/05/19	616016	R	CAPITAL AREA UNITED	299.38
12/05/19	616017	R	DELTA MANAGEMENT AS	175.15
12/05/19	616018	R	FOLEY BARBARA	1,215.37
12/05/19	616019	R	IRS ACS	25.00
12/05/19	616020	R	L E A F	2.00
12/05/19	616020	R	L E A F	50.00
12/05/19	616020	R	L E A F	69.00
12/05/19	616020	R	L E A F	2.00
12/05/19	616020	R	L E A F	50.00
12/05/19	616020	R	L E A F	69.00
12/05/19	616020	R	L E A F	2.00
12/05/19	616020	R	L E A F	50.00
12/05/19	616020	R	L E A F	70.00
12/05/19	616021	R	MI GUARANTY AGENCY	199.22
12/05/19	616022	R	PERFORMANT RECOVERY	299.00
12/05/19	616023	R	STANDING CHAPTER 13	188.95
12/05/19	616024	R	US DEPT OF EDUC	289.98
12/05/19	616024	R	US DEPT OF EDUC	1,466.43
12/05/19	616025	R	WINDHAM PROFESSIONA	359.96
12/06/19	616026	R	CONFUCIUS INSTITUTE	324.00
12/06/19	616027	R	PERSONAL IMPROVEMEN	1,362.50
12/06/19	616027	R	PERSONAL IMPROVEMEN	4,162.50
12/09/19	616028	R	ITEC-INFORMATION TE	280.00
12/09/19	616028	R	ITEC-INFORMATION TE	560.00
12/09/19	616028	R	ITEC-INFORMATION TE	6,735.25
12/12/19	616029	R	AARON'S PLUMBING	5,610.00
12/12/19	616029	R	AARON'S PLUMBING	5,211.00
12/12/19	616029	R	AARON'S PLUMBING	6,412.00
12/12/19	616030	R	ABDUL HAMID SALARZA	108.00
12/12/19	616031	R	AGILE SPORTS TECHNO	150.00
12/12/19	616032	R	APPLE COMPUTER INC	7,460.00
12/12/19	616032	R	APPLE COMPUTER INC	11,190.00
12/12/19	616032	R	APPLE COMPUTER INC	598.00
12/12/19	616032	R	APPLE COMPUTER INC	158.00
12/12/19	616033	R	ARSHAD JASEM	108.00
12/12/19	616034	R	MELANIE JEAN BAKER	21.00
12/12/19	616035	R	BARRY ANGELA K	53.01
12/12/19	616036	R	BARTON MALOW COMPAN	8,500.00
12/12/19	616037	R	BLACK CORDELIA	152.50
12/12/19	616038	R	JEANNE M BOYD	10.91
12/12/19	616038	R	JEANNE M BOYD	10.91

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12/12/19	616038	R	JEANNE M BOYD	10.91
12/12/19	616038	R	JEANNE M BOYD	10.91
12/12/19	616038	R	JEANNE M BOYD	10.91
12/12/19	616038	R	JEANNE M BOYD	10.93
12/12/19	616039	R	DIANE LAUREL BREITU	11.99
12/12/19	616039	R	DIANE LAUREL BREITU	17.45
12/12/19	616039	R	DIANE LAUREL BREITU	33.80
12/12/19	616039	R	DIANE LAUREL BREITU	45.80
12/12/19	616040	R	BRODER BROS	730.90
12/12/19	616040	R	BRODER BROS	55.00
12/12/19	616040	R	BRODER BROS	38.00
12/12/19	616040	R	BRODER BROS	207.36
12/12/19	616041	R	BSN SPORTS CORP	155.00
12/12/19	616041	R	BSN SPORTS CORP	400.00
12/12/19	616041	R	BSN SPORTS CORP	150.00
12/12/19	616041	R	BSN SPORTS CORP	192.00
12/12/19	616041	R	BSN SPORTS CORP	192.00
12/12/19	616041	R	BSN SPORTS CORP	159.00
12/12/19	616041	R	BSN SPORTS CORP	25.00
12/12/19	616042	R	KENDRA COLLEEN BYRD	28.19
12/12/19	616043	R	C2AE	1,664.88
12/12/19	616044	R	CATA	210.00
12/12/19	616045	R	CATAPULT LEARNING W	4,085.80
12/12/19	616045	R	CATAPULT LEARNING W	4,085.80
12/12/19	616046	R	CDWG	71,548.00
12/12/19	616046	R	CDWG	264.00
12/12/19	616047	R	CHIMERA DESIGN STUD	228.99
12/12/19	616047	R	CHIMERA DESIGN STUD	457.98
12/12/19	616047	R	CHIMERA DESIGN STUD	64.95
12/12/19	616047	R	CHIMERA DESIGN STUD	25.00
12/12/19	616048	R	CLARK HILL P L C	562.50
12/12/19	616048	R	CLARK HILL P L C	540.00
12/12/19	616048	R	CLARK HILL P L C	1,710.00
12/12/19	616048	R	CLARK HILL P L C	210.00
12/12/19	616048	R	CLARK HILL P L C	5,440.00
12/12/19	616048	R	CLARK HILL P L C	365.00
12/12/19	616048	R	CLARK HILL P L C	5,287.50
12/12/19	616048	R	CLARK HILL P L C	127.50
12/12/19	616048	R	CLARK HILL P L C	65.00
12/12/19	616048	R	CLARK HILL P L C	772.50
12/12/19	616048	R	CLARK HILL P L C	12,172.50
12/12/19	616048	R	CLARK HILL P L C	15,813.66
12/12/19	616048	R	CLARK HILL P L C	221.00
12/12/19	616048	R	CLARK HILL P L C	980.00
12/12/19	616048	R	CLARK HILL P L C	120.00
12/12/19	616048	R	CLARK HILL P L C	129.50
12/12/19	616048	R	CLARK HILL P L C	5,215.00
12/12/19	616048	R	CLARK HILL P L C	1,880.00
12/12/19	616048	R	CLARK HILL P L C	1,532.50

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12/12/19	616048	R	CLARK HILL P L C	232.00
12/12/19	616049	R	COMCAST BUSINESS CO	54.05
12/12/19	616050	R	COURTNEY JENKINS	354.75
12/12/19	616051	R	BRYAN LAMAR CRENSHA	57.13
12/12/19	616052	R	KRISTY L CRONE	20.21
12/12/19	616052	R	KRISTY L CRONE	20.22
12/12/19	616053	R	CULLIGAN WATER COND	28.00
12/12/19	616054	R	SUSAN L DAVENPORT	13.34
12/12/19	616054	R	SUSAN L DAVENPORT	13.34
12/12/19	616054	R	SUSAN L DAVENPORT	13.34
12/12/19	616054	R	SUSAN L DAVENPORT	13.34
12/12/19	616056	R	DBI BUSINESS INTERI	29.00
12/12/19	616056	R	DBI BUSINESS INTERI	72.50
12/12/19	616056	R	DBI BUSINESS INTERI	185.40
12/12/19	616056	R	DBI BUSINESS INTERI	194.97
12/12/19	616056	R	DBI BUSINESS INTERI	288.00
12/12/19	616056	R	DBI BUSINESS INTERI	7.12
12/12/19	616056	R	DBI BUSINESS INTERI	7.58
12/12/19	616056	R	DBI BUSINESS INTERI	185.00
12/12/19	616056	R	DBI BUSINESS INTERI	9.99
12/12/19	616056	R	DBI BUSINESS INTERI	29.58
12/12/19	616056	R	DBI BUSINESS INTERI	221.35
12/12/19	616056	R	DBI BUSINESS INTERI	40.31
12/12/19	616056	R	DBI BUSINESS INTERI	12.99
12/12/19	616056	R	DBI BUSINESS INTERI	13.98
12/12/19	616056	R	DBI BUSINESS INTERI	14.79
12/12/19	616056	R	DBI BUSINESS INTERI	6.19
12/12/19	616056	R	DBI BUSINESS INTERI	21.99
12/12/19	616056	R	DBI BUSINESS INTERI	13.49
12/12/19	616056	R	DBI BUSINESS INTERI	5.69
12/12/19	616056	R	DBI BUSINESS INTERI	176.00
12/12/19	616056	R	DBI BUSINESS INTERI	14.99
12/12/19	616056	R	DBI BUSINESS INTERI	40.42
12/12/19	616056	R	DBI BUSINESS INTERI	19.92
12/12/19	616056	R	DBI BUSINESS INTERI	27.99
12/12/19	616056	R	DBI BUSINESS INTERI	43.99
12/12/19	616056	R	DBI BUSINESS INTERI	75.99
12/12/19	616056	R	DBI BUSINESS INTERI	14.99
12/12/19	616056	R	DBI BUSINESS INTERI	6.88
12/12/19	616056	R	DBI BUSINESS INTERI	1,992.53
12/12/19	616056	R	DBI BUSINESS INTERI	17.40
12/12/19	616056	R	DBI BUSINESS INTERI	30.45
12/12/19	616056	R	DBI BUSINESS INTERI	927.00
12/12/19	616056	R	DBI BUSINESS INTERI	71.80
12/12/19	616056	R	DBI BUSINESS INTERI	538.50
12/12/19	616056	R	DBI BUSINESS INTERI	11.65
12/12/19	616056	R	DBI BUSINESS INTERI	4.90
12/12/19	616056	R	DBI BUSINESS INTERI	36.30
12/12/19	616056	R	DBI BUSINESS INTERI	19.38

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12/12/19	616056	R	DBI BUSINESS INTERI	13.99
12/12/19	616056	R	DBI BUSINESS INTERI	4.95
12/12/19	616056	R	DBI BUSINESS INTERI	10.79
12/12/19	616056	R	DBI BUSINESS INTERI	31.98
12/12/19	616056	R	DBI BUSINESS INTERI	447.06
12/12/19	616056	R	DBI BUSINESS INTERI	31.16
12/12/19	616056	R	DBI BUSINESS INTERI	6.78
12/12/19	616056	R	DBI BUSINESS INTERI	10.39
12/12/19	616056	R	DBI BUSINESS INTERI	199.94
12/12/19	616056	R	DBI BUSINESS INTERI	72.99
12/12/19	616056	R	DBI BUSINESS INTERI	91.99
12/12/19	616056	R	DBI BUSINESS INTERI	198.83
12/12/19	616056	R	DBI BUSINESS INTERI	7.38
12/12/19	616056	R	DBI BUSINESS INTERI	247.34
12/12/19	616056	R	DBI BUSINESS INTERI	273.90
12/12/19	616056	R	DBI BUSINESS INTERI	230.29
12/12/19	616056	R	DBI BUSINESS INTERI	40.58
12/12/19	616056	R	DBI BUSINESS INTERI	19.80
12/12/19	616056	R	DBI BUSINESS INTERI	66.98
12/12/19	616056	R	DBI BUSINESS INTERI	514.97
12/12/19	616056	R	DBI BUSINESS INTERI	145.94
12/12/19	616056	R	DBI BUSINESS INTERI	17.97
12/12/19	616056	R	DBI BUSINESS INTERI	117.70
12/12/19	616057	R	DELL MARKETING LP	2,360.31
12/12/19	616057	R	DELL MARKETING LP	786.77
12/12/19	616057	R	DELL MARKETING LP	1,573.54
12/12/19	616057	R	DELL MARKETING LP	786.77
12/12/19	616058	R	MICHIGAN SCIENCE CE	235.00
12/12/19	616059	R	CATHERINE L DIEDRIC	12.64
12/12/19	616059	R	CATHERINE L DIEDRIC	12.66
12/12/19	616059	R	CATHERINE L DIEDRIC	12.66
12/12/19	616059	R	CATHERINE L DIEDRIC	12.66
12/12/19	616059	R	CATHERINE L DIEDRIC	12.66
12/12/19	616060	R	ELAINE C DRAKE	3,000.00
12/12/19	616060	R	ELAINE C DRAKE	50.00
12/12/19	616061	R	DRM INTERNATIONAL L	179.55
12/12/19	616061	R	DRM INTERNATIONAL L	299.25
12/12/19	616062	R	DARIN W DYER	46.40
12/12/19	616063	R	EATON RESA	15,500.00
12/12/19	616063	R	EATON RESA	3,100.00
12/12/19	616063	R	EATON RESA	12,400.00
12/12/19	616063	R	EATON RESA	2,450.00
12/12/19	616063	R	EATON RESA	17,150.00
12/12/19	616063	R	EATON RESA	7,350.00
12/12/19	616064	R	STEVEN LOUIS ELLENW	38.40
12/12/19	616065	R	ENGINEERED PROTECTI	3,314.34
12/12/19	616066	R	MELODY ANN FAITH	25.35
12/12/19	616066	R	MELODY ANN FAITH	25.35
12/12/19	616067	R	FOLLETT SCHOOL SOLU	1,846.62



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12/12/19	616068	R	GOODIES FACTORY	337.00
12/12/19	616068	R	GOODIES FACTORY	22.30
12/12/19	616068	R	GOODIES FACTORY	813.00
12/12/19	616068	R	GOODIES FACTORY	1,266.50
12/12/19	616069	R	GOODWILL INDUSTRIES	52.20
12/12/19	616069	R	GOODWILL INDUSTRIES	149.12
12/12/19	616069	R	GOODWILL INDUSTRIES	19.92
12/12/19	616069	R	GOODWILL INDUSTRIES	19.92
12/12/19	616069	R	GOODWILL INDUSTRIES	22.41
12/12/19	616069	R	GOODWILL INDUSTRIES	22.41
12/12/19	616069	R	GOODWILL INDUSTRIES	22.41
12/12/19	616069	R	GOODWILL INDUSTRIES	24.90
12/12/19	616069	R	GOODWILL INDUSTRIES	24.90
12/12/19	616069	R	GOODWILL INDUSTRIES	44.90
12/12/19	616069	R	GOODWILL INDUSTRIES	48.10
12/12/19	616070	R	GOPHER SPORT	179.90
12/12/19	616070	R	GOPHER SPORT	21.90
12/12/19	616070	R	GOPHER SPORT	197.70
12/12/19	616070	R	GOPHER SPORT	69.95
12/12/19	616070	R	GOPHER SPORT	50.15
12/12/19	616070	R	GOPHER SPORT	449.00
12/12/19	616070	R	GOPHER SPORT	33.90
12/12/19	616070	R	GOPHER SPORT	170.42
12/12/19	616071	R	GRADUATION ALLIANCE	45,200.00
12/12/19	616072	R	GRANGER CONTAINER S	96.00
12/12/19	616072	R	GRANGER CONTAINER S	102.00
12/12/19	616072	R	GRANGER CONTAINER S	448.05
12/12/19	616072	R	GRANGER CONTAINER S	9,958.39
12/12/19	616073	R	GREAT LAKES ENERGY	1,479.75
12/12/19	616074	R	MALIKAH GREGORY	29.70
12/12/19	616075	R	RICHARD L GUTIERREZ	342.00
12/12/19	616076	R	VICTORIA FRANCES RA	64.26
12/12/19	616077	R	DELORES ANN HALSTEA	81.29
12/12/19	616078	R	HASLETT HIGH SCHOOL	65.00
12/12/19	616079	R	SHAWN CARL HATFIELD	81.72
12/12/19	616080	R	ERIC HOLLAND	80.50
12/12/19	616081	R	INGHAM INTERMEDIATE	20,400.00
12/12/19	616081	R	INGHAM INTERMEDIATE	21,600.00
12/12/19	616081	R	INGHAM INTERMEDIATE	7,200.00
12/12/19	616082	R	ISAAC LAFOUNTAIN	420.00
12/12/19	616083	R	JILL MARIE LANEW	43.41
12/12/19	616084	R	JOHANNA PSCONDA	100.00
12/12/19	616084	R	JOHANNA PSCONDA	450.00
12/12/19	616085	R	KALPA PROFESSIONAL	7,985.60
12/12/19	616086	R	KARICIA AMERICA CEB	108.00
12/12/19	616087	R	SERGIO O KECK	342.00
12/12/19	616088	R	MARTHA JANE KEFGEN	100.00
12/12/19	616088	R	MARTHA JANE KEFGEN	450.00
12/12/19	616089	R	KENNEDY REBECCA	100.00

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12/12/19	616089	R	KENNEDY REBECCA	1,200.00
12/12/19	616090	R	KHOGALI MOHAMED	108.00
12/12/19	616091	R	FRANCISCA G KIDDER	135.00
12/12/19	616092	R	KONICA MINOLTA BUSI	1.52
12/12/19	616093	R	L. BAILEY CONSULTIN	3,950.00
12/12/19	616094	R	CHIHARU AKAMINE LAN	33.99
12/12/19	616094	V	CHIHARU AKAMINE LAN	-33.99
12/12/19	616095	R	LCC-STUDENT FINANCE	1,029.00
12/12/19	616096	R	LEONS TRANSMISSION	2,218.66
12/12/19	616096	R	LEONS TRANSMISSION	1,876.24
12/12/19	616097	R	LORI LEE LILLMARS	84.68
12/12/19	616098	R	STEVEN LAMONT LONZO	206.48
12/12/19	616099	R	KAREN A MAAS	2.40
12/12/19	616099	R	KAREN A MAAS	4.07
12/12/19	616099	R	KAREN A MAAS	6.47
12/12/19	616099	R	KAREN A MAAS	19.42
12/12/19	616100	R	MAHDI MAHDI	108.00
12/12/19	616101	R	TROY MARAN	73.60
12/12/19	616102	R	MARIE L MCCOMB	50.00
12/12/19	616102	R	MARIE L MCCOMB	1,950.00
12/12/19	616103	R	JOHN JAMES MCGRAW	50.00
12/12/19	616103	R	JOHN JAMES MCGRAW	296.00
12/12/19	616104	R	MENTORING SERVICES	2,100.00
12/12/19	616105	R	MICHIGAN SCIENCE OL	70.00
12/12/19	616106	R	MICHWAVE TECHNOLOGI	350.00
12/12/19	616107	R	NICOLE L MILLSAP	35.32
12/12/19	616108	R	MOBYMAX LLC	1,194.00
12/12/19	616109	R	MOHRE	61.00
12/12/19	616110	R	MEREDITH K MORAN	57.83
12/12/19	616111	R	AMBER MORENO	193.50
12/12/19	616112	R	KEVIN L MORRISON	58.41
12/12/19	616113	R	MOSS AUDIO CORPORAT	700.47
12/12/19	616113	R	MOSS AUDIO CORPORAT	1,431.00
12/12/19	616113	R	MOSS AUDIO CORPORAT	3,512.36
12/12/19	616113	R	MOSS AUDIO CORPORAT	800.00
12/12/19	616114	R	THERESE MARIE NOONA	16.24
12/12/19	616114	R	THERESE MARIE NOONA	16.24
12/12/19	616115	R	NANCY A NOVAKOSKI	3.96
12/12/19	616115	R	NANCY A NOVAKOSKI	3.96
12/12/19	616115	R	NANCY A NOVAKOSKI	3.96
12/12/19	616115	R	NANCY A NOVAKOSKI	3.95
12/12/19	616115	R	NANCY A NOVAKOSKI	3.96
12/12/19	616116	R	OFFICE DEPOT	2.52
12/12/19	616116	R	OFFICE DEPOT	18.24
12/12/19	616116	R	OFFICE DEPOT	9.78
12/12/19	616117	R	OLIVER BINENE	108.00
12/12/19	616118	R	PERSONAL IMPROVEMEN	6,257.00
12/12/19	616119	R	PITNEY BOWES	1,630.17
12/12/19	616120	R	DONNA MAE POHL	3,758.47

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12/12/19	616121	R	POP-ITY POPCORN CO	56.00
12/12/19	616122	R	PRESIDIO NETWORKED	164.00
12/12/19	616122	R	PRESIDIO NETWORKED	241.00
12/12/19	616122	R	PRESIDIO NETWORKED	53.00
12/12/19	616122	R	PRESIDIO NETWORKED	219.00
12/12/19	616122	R	PRESIDIO NETWORKED	2,826.00
12/12/19	616123	R	PRO-ED	126.00
12/12/19	616123	R	PRO-ED	179.00
12/12/19	616123	R	PRO-ED	30.50
12/12/19	616124	R	REBECCA LEITMAN VEI	2,025.00
12/12/19	616125	R	LISA L REGISTER	10.34
12/12/19	616125	R	LISA L REGISTER	10.34
12/12/19	616125	R	LISA L REGISTER	10.35
12/12/19	616126	R	RESOLUTION SERVICES	1,414.10
12/12/19	616126	R	RESOLUTION SERVICES	2,285.90
12/12/19	616126	R	RESOLUTION SERVICES	400.00
12/12/19	616126	R	RESOLUTION SERVICES	1,100.00
12/12/19	616127	R	CHRISTOPHER DION RO	44.78
12/12/19	616128	R	SCHOOL SPECIALTY	19.86
12/12/19	616128	R	SCHOOL SPECIALTY	145,178.10
12/12/19	616128	R	SCHOOL SPECIALTY	1,359.84
12/12/19	616128	R	SCHOOL SPECIALTY	97,315.95
12/12/19	616129	R	JENNIFER B SHAW	1.35
12/12/19	616129	R	JENNIFER B SHAW	1.35
12/12/19	616129	R	JENNIFER B SHAW	1.36
12/12/19	616129	R	JENNIFER B SHAW	3.88
12/12/19	616129	R	JENNIFER B SHAW	3.89
12/12/19	616129	R	JENNIFER B SHAW	3.89
12/12/19	616129	R	JENNIFER B SHAW	8.25
12/12/19	616129	R	JENNIFER B SHAW	8.26
12/12/19	616129	R	JENNIFER B SHAW	8.26
12/12/19	616129	R	JENNIFER B SHAW	18.90
12/12/19	616129	R	JENNIFER B SHAW	18.91
12/12/19	616129	R	JENNIFER B SHAW	18.91
12/12/19	616130	R	SODEXOMAGIC, LLC	6,719.39
12/12/19	616130	R	SODEXOMAGIC, LLC	681,957.59
12/12/19	616131	R	ST OF MI DTMB-DHHS	34,946.12
12/12/19	616132	R	JANE THERESA STEWAR	16.65
12/12/19	616133	R	SUN THEATRES, LLC	740.00
12/12/19	616134	R	SUNGMOK PARK	800.00
12/12/19	616135	R	TAMARA SILVA PEREGR	108.00
12/12/19	616136	R	THE MAGIC TOUCH USA	1,227.00
12/12/19	616136	V	THE MAGIC TOUCH USA	-1,227.00
12/12/19	616137	R	UNIVERSITY CLUB OF	25.00
12/12/19	616137	R	UNIVERSITY CLUB OF	118.00
12/12/19	616138	R	VERIZON WIRELESS-LA	199.34
12/12/19	616139	R	ZAM HANG	108.00
12/12/19	616140	R	ZAYO GROUP LLC	13,737.17
12/16/19	616141	R	KATHRYN GENNETTE SO	547.99

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12/19/19	616142	R	ANDERSON-FISCHER &	5,017.50
12/19/19	616143	R	ARCHITECTURAL SYSTE	12,185.00
12/19/19	616144	R	B & J PAINTING	7,418.70
12/19/19	616145	R	BEYNON SPORTS SURFA	45,360.00
12/19/19	616146	R	CHRISTMAN COMPANY	-61.53
12/19/19	616146	R	CHRISTMAN COMPANY	515.20
12/19/19	616146	R	CHRISTMAN COMPANY	955.32
12/19/19	616146	R	CHRISTMAN COMPANY	917.35
12/19/19	616146	R	CHRISTMAN COMPANY	1,292.62
12/19/19	616146	R	CHRISTMAN COMPANY	34,881.42
12/19/19	616146	R	CHRISTMAN COMPANY	16,987.28
12/19/19	616146	R	CHRISTMAN COMPANY	6,974.86
12/19/19	616146	R	CHRISTMAN COMPANY	8,460.75
12/19/19	616146	R	CHRISTMAN COMPANY	5,865.77
12/19/19	616147	R	EASTLUND CONCRETE C	12,187.80
12/19/19	616148	R	GUNTORPE PLUMBING	3,078.00
12/19/19	616149	R	HOFFMAN BROS., INC	46,058.80
12/19/19	616150	R	HOWARD STRUCTURAL S	2,416.00
12/19/19	616150	R	HOWARD STRUCTURAL S	1,534.00
12/19/19	616151	R	LAUX CONSTRUCTION L	3,131.60
12/19/19	616151	R	LAUX CONSTRUCTION L	13,276.70
12/19/19	616152	R	LIMBACH COMPANY LLC	2,760.00
12/19/19	616153	R	MACKENZIE CO E T	2,517.50
12/19/19	616154	R	MICHIGAN PAVING & M	14,670.00
12/19/19	616154	R	MICHIGAN PAVING & M	286,894.80
12/19/19	616155	R	MOORE-TROSPER CONST	87,844.89
12/19/19	616156	R	MURRAY PAINTING CO.	695.85
12/19/19	616157	R	MYERS PLUMBING & HE	46,979.66
12/19/19	616158	R	NILES CONSTRUCTION	2,119.15
12/19/19	616158	R	NILES CONSTRUCTION	1,608.90
12/19/19	616159	R	OUTDOOR EXPRESSIONS	20,280.19
12/19/19	616160	R	SCHIFFER MASON CONT	482.00
12/19/19	616161	R	SHAW-WINKLER INC	20,557.70
12/19/19	616161	R	SHAW-WINKLER INC	14,262.41
12/19/19	616162	R	STAR FLOORING CORPO	19,311.10
12/19/19	616163	R	SUMMIT CONTRACTORS	9,523.75
12/19/19	616163	R	SUMMIT CONTRACTORS	8,013.04
12/19/19	616164	R	SUPERIOR ELECTRIC O	3,089.12
12/19/19	616164	R	SUPERIOR ELECTRIC O	11,968.10
12/19/19	616165	R	WILLIAM REICHENBACH	36,531.89
12/19/19	616166	R	BARRY-EATON DISTRIC	134.00
12/19/19	616167	R	NICOLE R BEARD	170.00
12/19/19	616167	R	NICOLE R BEARD	211.12
12/19/19	616168	R	BEERS FRANCES	2,400.00
12/19/19	616169	R	BRAINPOP LLC	755.25
12/19/19	616170	R	DIANE LAUREL BREITU	298.86
12/19/19	616171	R	BRODER BROS	428.15
12/19/19	616171	R	BRODER BROS	36.72
12/19/19	616171	R	BRODER BROS	26.97

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12/19/19	616171	R	BRODER BROS	322.04
12/19/19	616172	R	TAMELA SUE BROUILLE	2.21
12/19/19	616172	R	TAMELA SUE BROUILLE	2.22
12/19/19	616172	R	TAMELA SUE BROUILLE	2.22
12/19/19	616172	R	TAMELA SUE BROUILLE	2.22
12/19/19	616173	R	C2AE	58,200.00
12/19/19	616173	R	C2AE	7,271.25
12/19/19	616173	R	C2AE	33,630.00
12/19/19	616173	R	C2AE	18,720.00
12/19/19	616173	R	C2AE	52,565.00
12/19/19	616174	R	CAPITAL AREA UNITED	10,000.00
12/19/19	616174	R	CAPITAL AREA UNITED	10,000.00
12/19/19	616174	R	CAPITAL AREA UNITED	10,000.00
12/19/19	616175	R	CATA	300.00
12/19/19	616176	R	CDWG	440.00
12/19/19	616176	R	CDWG	250.00
12/19/19	616176	R	CDWG	107.00
12/19/19	616177	R	CENTRAL MICHIGAN PA	1,168.00
12/19/19	616178	R	CONDE SYSTEMS	178.95
12/19/19	616179	R	CONSUMERS ENERGY	2,433.12
12/19/19	616180	R	D L WALKER	281.50
12/19/19	616180	R	D L WALKER	1,260.42
12/19/19	616181	R	DAVID ARMSTRONG	240.00
12/19/19	616182	R	DBI BUSINESS INTERI	3,935.88
12/19/19	616182	R	DBI BUSINESS INTERI	467.25
12/19/19	616182	R	DBI BUSINESS INTERI	0.67
12/19/19	616182	R	DBI BUSINESS INTERI	111.63
12/19/19	616182	R	DBI BUSINESS INTERI	189.99
12/19/19	616182	R	DBI BUSINESS INTERI	23.90
12/19/19	616182	R	DBI BUSINESS INTERI	1,494.45
12/19/19	616182	R	DBI BUSINESS INTERI	13.93
12/19/19	616182	R	DBI BUSINESS INTERI	3.99
12/19/19	616182	R	DBI BUSINESS INTERI	3.95
12/19/19	616182	R	DBI BUSINESS INTERI	4.82
12/19/19	616182	R	DBI BUSINESS INTERI	718.00
12/19/19	616182	R	DBI BUSINESS INTERI	309.00
12/19/19	616182	R	DBI BUSINESS INTERI	95.60
12/19/19	616182	R	DBI BUSINESS INTERI	197.97
12/19/19	616182	R	DBI BUSINESS INTERI	15.68
12/19/19	616182	R	DBI BUSINESS INTERI	43.80
12/19/19	616182	R	DBI BUSINESS INTERI	7.90
12/19/19	616182	R	DBI BUSINESS INTERI	102.72
12/19/19	616182	R	DBI BUSINESS INTERI	47.18
12/19/19	616182	R	DBI BUSINESS INTERI	20.95
12/19/19	616182	R	DBI BUSINESS INTERI	20.78
12/19/19	616182	R	DBI BUSINESS INTERI	33.65
12/19/19	616182	R	DBI BUSINESS INTERI	300.00
12/19/19	616183	R	DEAN TRANSPORTATION	519.81
12/19/19	616183	R	DEAN TRANSPORTATION	507.17



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12/19/19	616191	R	HAWORTH INC	22.93
12/19/19	616191	R	HAWORTH INC	39.00
12/19/19	616192	R	HC BERGER CO	164.80
12/19/19	616192	R	HC BERGER CO	3.41
12/19/19	616192	R	HC BERGER CO	8.93
12/19/19	616192	R	HC BERGER CO	25.39
12/19/19	616193	R	MAUREEN ROSE HILLIA	100.00
12/19/19	616193	R	MAUREEN ROSE HILLIA	1,650.00
12/19/19	616194	R	INGHAM INTERMEDIATE	38,066.80
12/19/19	616195	R	INSTRUCTIONAL COACH	6,500.00
12/19/19	616196	R	IONIA HIGH SCHOOL	175.00
12/19/19	616197	R	ISAAC LAFOUNTAIN	336.00
12/19/19	616198	R	IXL	2,255.00
12/19/19	616199	R	MICHAEL E JONES	266.00
12/19/19	616200	R	KAYLEE PIERCE	480.00
12/19/19	616201	R	KOLT COMMUNICATIONS	20,000.00
12/19/19	616201	R	KOLT COMMUNICATIONS	2,000.00
12/19/19	616202	R	CLAIRE LOUISE KZESK	20.30
12/19/19	616203	R	CLEVAN WILLIAM LAST	494.00
12/19/19	616204	R	LEARNING A-Z	729.75
12/19/19	616205	R	LEARNING SCIENCES I	9,000.00
12/19/19	616206	R	LENA EDSON	525.00
12/19/19	616207	R	STEVEN LAMONT LONZO	170.00
12/19/19	616208	R	JENNIFER ANN LYCOS	77.37
12/19/19	616208	R	JENNIFER ANN LYCOS	98.72
12/19/19	616208	R	JENNIFER ANN LYCOS	113.39
12/19/19	616209	R	MARCUS SIGH	150.00
12/19/19	616209	R	MARCUS SIGH	1,050.00
12/19/19	616210	R	KRISTY K MCCARTHY	2.73
12/19/19	616210	V	KRISTY K MCCARTHY	-2.73
12/19/19	616211	R	MCKINSTRY DOROTHY	242.94
12/19/19	616212	R	MEGAN SARVIS	1,036.75
12/19/19	616213	R	MENTORING SERVICES	1,500.00
12/19/19	616214	R	MICHELLE FOSTER	2,250.00
12/19/19	616215	R	MICHWAVE TECHNOLOGI	707.00
12/19/19	616215	V	MICHWAVE TECHNOLOGI	-707.00
12/19/19	616216	R	MILLER CANFIELD PAD	108.00
12/19/19	616216	R	MILLER CANFIELD PAD	841.50
12/19/19	616217	R	MILLS REFRIGERATION	125.00
12/19/19	616217	R	MILLS REFRIGERATION	450.00
12/19/19	616218	R	MORRIS MECHANICAL	9,696.00
12/19/19	616219	R	NORTHWEST EVALUATIO	3,200.00
12/19/19	616219	R	NORTHWEST EVALUATIO	3,200.00
12/19/19	616220	R	TRACY LYNN OJERIO	342.00
12/19/19	616221	R	OLIVET COLLEGE	2,168.07
12/19/19	616221	R	OLIVET COLLEGE	2,168.10
12/19/19	616221	R	OLIVET COLLEGE	5,058.83
12/19/19	616222	R	OLSON, BOB	450.00
12/19/19	616223	R	PAMELA IRENE SCHAFE	206.25

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12/19/19	616224	R	SKEETER L VERASAMMY	234.00
12/19/19	616225	R	TERRI ELIZABETH PER	16.24
12/19/19	616226	R	QUILL CORP-REMC-CON	43.47
12/19/19	616226	R	QUILL CORP-REMC-CON	12.83
12/19/19	616226	R	QUILL CORP-REMC-CON	18.06
12/19/19	616226	R	QUILL CORP-REMC-CON	0.99
12/19/19	616227	R	RESCH STRATEGIES	6,000.00
12/19/19	616228	R	SCHOLASTIC BOOK FAI	1,788.52
12/19/19	616229	R	SCHOLASTIC INC	28.62
12/19/19	616229	R	SCHOLASTIC INC	29.68
12/19/19	616229	R	SCHOLASTIC INC	34.98
12/19/19	616230	R	SCHOOL SPECIALTY	331.24
12/19/19	616230	R	SCHOOL SPECIALTY	185.94
12/19/19	616230	R	SCHOOL SPECIALTY	441.70
12/19/19	616230	R	SCHOOL SPECIALTY	489.83
12/19/19	616230	R	SCHOOL SPECIALTY	16.74
12/19/19	616230	R	SCHOOL SPECIALTY	85.84
12/19/19	616231	R	SEHI COMPUTER PRODU	149.88
12/19/19	616231	R	SEHI COMPUTER PRODU	165.95
12/19/19	616231	R	SEHI COMPUTER PRODU	165.95
12/19/19	616231	R	SEHI COMPUTER PRODU	165.95
12/19/19	616232	R	SET-SEG	14,385.85
12/19/19	616233	R	SHUMAKER TECHNOLOGY	1,275.00
12/19/19	616234	R	SUN THEATRES, LLC	762.00
12/19/19	616235	R	ROSE M TAPHOUSE	30.28
12/19/19	616235	R	ROSE M TAPHOUSE	5.68
12/19/19	616235	R	ROSE M TAPHOUSE	192.00
12/19/19	616236	R	THE FIRECRACKER FOU	962.44
12/19/19	616236	R	THE FIRECRACKER FOU	3,871.61
12/19/19	616237	R	THE MAGIC TOUCH USA	500.00
12/19/19	616237	R	THE MAGIC TOUCH USA	500.00
12/19/19	616237	R	THE MAGIC TOUCH USA	112.00
12/19/19	616237	R	THE MAGIC TOUCH USA	115.00
12/19/19	616238	R	THRUN LAW FIRM PC	3,872.11
12/19/19	616238	R	THRUN LAW FIRM PC	8,142.96
12/19/19	616238	R	THRUN LAW FIRM PC	5,329.50
12/19/19	616239	R	TREETOP PRODUCTS, I	4,583.95
12/19/19	616239	R	TREETOP PRODUCTS, I	344.25
12/19/19	616240	R	UNCLE JOHNS CIDER M	210.00
12/19/19	616240	R	UNCLE JOHNS CIDER M	205.00
12/19/19	616241	R	USA TODAY NETWORK	192.00
12/19/19	616242	R	KAMMY NICHOLLE VEIT	20.00
12/19/19	616243	R	WAYLAND DO-IT BEST	8.88
12/19/19	616243	R	WAYLAND DO-IT BEST	27.95
12/19/19	616243	R	WAYLAND DO-IT BEST	47.44
12/19/19	616243	R	WAYLAND DO-IT BEST	96.46
12/19/19	616243	R	WAYLAND DO-IT BEST	108.45
12/19/19	616243	R	WAYLAND DO-IT BEST	109.21
12/19/19	616244	R	WORKHEALTH NORTHWES	235.00



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12/19/19	616244	R	WORKHEALTH NORTHWES	575.00
12/19/19	616244	R	WORKHEALTH NORTHWES	705.00
12/19/19	616244	R	WORKHEALTH NORTHWES	815.00
12/19/19	616244	R	WORKHEALTH NORTHWES	1,920.00
12/19/19	616245	R	BERNDT & ASSOCIATES	6.85
12/19/19	616246	R	CAPITAL ONE BANK (U	50.61
12/19/19	616247	R	INDEPENDENT BANK	200.00
12/19/19	616248	R	MIDLAND FUNDING LLC	263.07
12/19/19	616249	R	ROOSEN VARCHETTI &	409.81
12/19/19	616250	R	SCHEER GREEN AND BU	301.66
12/19/19	616251	R	KENDRA AALIYAH COX	37.65
12/19/19	616252	R	DELTA MANAGEMENT AS	238.26
12/19/19	616253	R	FOLEY BARBARA	1,215.37
12/19/19	616254	R	IRS ACS	25.00
12/19/19	616255	R	MI GUARANTY AGENCY	246.58
12/19/19	616256	R	PERFORMANT RECOVERY	303.31
12/19/19	616257	R	STANDING CHAPTER 13	188.95
12/19/19	616258	R	US DEPT OF EDUC	536.95
12/19/19	616258	R	US DEPT OF EDUC	1,816.60
12/19/19	616259	R	WINDHAM PROFESSIONA	367.04
12/20/19	616260	R	ACP DIRECT	71.41
12/20/19	616260	R	ACP DIRECT	4.29
12/20/19	616261	R	BLICK ART MATERIALS	17.10
12/20/19	616261	R	BLICK ART MATERIALS	10.26
12/20/19	616261	R	BLICK ART MATERIALS	6.84
12/20/19	616261	R	BLICK ART MATERIALS	10.26
12/20/19	616261	R	BLICK ART MATERIALS	6.84
12/20/19	616261	R	BLICK ART MATERIALS	10.26
12/20/19	616262	R	CDWG	968.00
12/20/19	616263	R	CLARK HILL P L C	65.00
12/20/19	616264	R	DELL MARKETING LP	786.77
12/20/19	616264	R	DELL MARKETING LP	1,573.54
12/20/19	616264	R	DELL MARKETING LP	5,507.39
12/20/19	616265	R	LEARNING WITHOUT TE	2,975.83
12/20/19	616266	R	MARSHALL MUSIC	59.50
12/20/19	616266	R	MARSHALL MUSIC	202.00
12/20/19	616266	R	MARSHALL MUSIC	210.00
12/20/19	616266	R	MARSHALL MUSIC	140.00
12/20/19	616266	R	MARSHALL MUSIC	86.00
12/20/19	616266	R	MARSHALL MUSIC	46.50
12/20/19	616266	R	MARSHALL MUSIC	67.00
12/20/19	616266	R	MARSHALL MUSIC	42.00
12/20/19	616266	R	MARSHALL MUSIC	150.00
12/20/19	616266	R	MARSHALL MUSIC	140.50
12/20/19	616266	R	MARSHALL MUSIC	150.00
12/20/19	616266	R	MARSHALL MUSIC	150.00
12/20/19	616266	R	MARSHALL MUSIC	150.00
12/20/19	616266	R	MARSHALL MUSIC	150.00
12/20/19	616266	R	MARSHALL MUSIC	150.00
12/20/19	616266	R	MARSHALL MUSIC	145.00

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12/20/19	616266	R	MARSHALL MUSIC	83.00
12/20/19	616266	R	MARSHALL MUSIC	44.50
12/20/19	616266	R	MARSHALL MUSIC	52.00
12/20/19	616266	R	MARSHALL MUSIC	90.00
12/20/19	616266	R	MARSHALL MUSIC	36.00
12/20/19	616267	R	MICHWAVE TECHNOLOGI	350.00
12/20/19	616268	R	ORIENTAL TRADING CO	564.09
12/20/19	616269	R	DONNA MAE POHL	3,804.25
12/20/19	616270	R	PRESIDIO NETWORKED	6,750.00
12/20/19	616270	R	PRESIDIO NETWORKED	720.00
12/20/19	616270	R	PRESIDIO NETWORKED	50,304.00
12/20/19	616270	R	PRESIDIO NETWORKED	4,608.00
12/20/19	616270	R	PRESIDIO NETWORKED	611.00
12/20/19	616270	R	PRESIDIO NETWORKED	26.00
12/20/19	616270	R	PRESIDIO NETWORKED	39.00
12/20/19	616270	R	PRESIDIO NETWORKED	611.00
12/20/19	616270	R	PRESIDIO NETWORKED	26.00
12/20/19	616270	R	PRESIDIO NETWORKED	39.00
12/20/19	616270	R	PRESIDIO NETWORKED	140.00
12/20/19	616271	R	RESOLUTION SERVICES	3,700.00
12/20/19	616271	R	RESOLUTION SERVICES	3,700.00
12/20/19	616271	R	RESOLUTION SERVICES	3,700.00
12/20/19	616272	R	UNTOUCHABLE ENTERTA	900.00
12/20/19	616272	R	UNTOUCHABLE ENTERTA	900.00
12/20/19	616273	R	SAM DEBOURBON	500.00
01/07/20	616274	R	MAUREEN ROSE HILLIA	2,250.00
01/07/20	616275	R	MCKINSTRY DOROTHY	242.94
01/09/20	616277	R	ADVANCE EDUCATION I	1,200.00
01/09/20	616278	R	ALTRUIS BENEFITS CO	409.05
01/09/20	616279	R	APPLE COMPUTER INC	3,730.00
01/09/20	616279	R	APPLE COMPUTER INC	3,730.00
01/09/20	616280	R	RENEE BENARD	14.27
01/09/20	616281	R	BESCO WATER TREATME	25.50
01/09/20	616281	R	BESCO WATER TREATME	25.50
01/09/20	616282	R	SANJAY K BISHT	22.23
01/09/20	616282	R	SANJAY K BISHT	22.23
01/09/20	616282	R	SANJAY K BISHT	22.24
01/09/20	616283	R	JEANNE M BOYD	7.47
01/09/20	616283	R	JEANNE M BOYD	7.47
01/09/20	616283	R	JEANNE M BOYD	7.47
01/09/20	616283	R	JEANNE M BOYD	7.48
01/09/20	616283	R	JEANNE M BOYD	7.47
01/09/20	616283	R	JEANNE M BOYD	7.47
01/09/20	616284	R	TAMELA SUE BROUILLE	3.58
01/09/20	616284	R	TAMELA SUE BROUILLE	3.60
01/09/20	616284	R	TAMELA SUE BROUILLE	3.60
01/09/20	616284	R	TAMELA SUE BROUILLE	3.60
01/09/20	616285	R	JENNIFER ANN BURCH	17.40
01/09/20	616285	R	JENNIFER ANN BURCH	20.30

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01/09/20	616286	R	C2AE	6,354.92
01/09/20	616287	R	CAMPBELL SURVEYING	2,900.00
01/09/20	616288	R	CATA	300.00
01/09/20	616289	R	CDWG	198.94
01/09/20	616290	R	JONATHAN SCOT CHAPM	363.00
01/09/20	616291	R	CHORPENNING RYAN	90.00
01/09/20	616292	R	COMCAST	164.17
01/09/20	616292	R	COMCAST	174.17
01/09/20	616293	R	CREAGH LASKA J	3,100.00
01/09/20	616294	R	KRISTY L CRONE	19.02
01/09/20	616294	R	KRISTY L CRONE	19.03
01/09/20	616295	R	CULLIGAN WATER COND	8.00
01/09/20	616296	R	CURRICULUM ASSOC IN	279.65
01/09/20	616296	R	CURRICULUM ASSOC IN	199.75
01/09/20	616296	R	CURRICULUM ASSOC IN	57.53
01/09/20	616297	R	D L WALKER	169.00
01/09/20	616297	R	D L WALKER	1,061.00
01/09/20	616298	R	ERIN ELIZABETH DARN	71.86
01/09/20	616299	R	DBI BUSINESS INTERI	12.12
01/09/20	616299	R	DBI BUSINESS INTERI	4.05
01/09/20	616299	R	DBI BUSINESS INTERI	5.49
01/09/20	616299	R	DBI BUSINESS INTERI	17.12
01/09/20	616299	R	DBI BUSINESS INTERI	8.43
01/09/20	616299	R	DBI BUSINESS INTERI	6.32
01/09/20	616299	R	DBI BUSINESS INTERI	16.18
01/09/20	616299	R	DBI BUSINESS INTERI	14.06
01/09/20	616299	R	DBI BUSINESS INTERI	1.10
01/09/20	616299	R	DBI BUSINESS INTERI	1.98
01/09/20	616299	R	DBI BUSINESS INTERI	16.19
01/09/20	616299	R	DBI BUSINESS INTERI	9.24
01/09/20	616300	R	DICK BLICK ART MATE	11.18
01/09/20	616300	R	DICK BLICK ART MATE	10.10
01/09/20	616300	R	DICK BLICK ART MATE	15.70
01/09/20	616301	R	CATHERINE L DIEDRIC	10.25
01/09/20	616301	R	CATHERINE L DIEDRIC	10.25
01/09/20	616301	R	CATHERINE L DIEDRIC	10.27
01/09/20	616301	R	CATHERINE L DIEDRIC	10.25
01/09/20	616301	R	CATHERINE L DIEDRIC	10.25
01/09/20	616302	R	EDUSHIFT INC	72,956.25
01/09/20	616303	R	STEVEN LOUIS ELLENW	24.48
01/09/20	616304	R	MELODY ANN FAITH	12.00
01/09/20	616304	R	MELODY ANN FAITH	12.01
01/09/20	616305	R	FIBERTEC INDUSTRIAL	1,000.50
01/09/20	616306	R	FOLLETT SCHOOL SOLU	889.16
01/09/20	616307	R	CATHY A GOVEN	52.20
01/09/20	616307	R	CATHY A GOVEN	71.34
01/09/20	616307	R	CATHY A GOVEN	87.00
01/09/20	616307	R	CATHY A GOVEN	145.00
01/09/20	616308	R	GRADUATION ALLIANCE	40,000.00

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01/09/20	616309	R	GRANGER CONTAINER S	96.00
01/09/20	616309	R	GRANGER CONTAINER S	9,413.02
01/09/20	616310	R	H & H ENTERPRISES	3,557.00
01/09/20	616311	R	VICTORIA FRANCES RA	78.53
01/09/20	616312	R	HAWTHORNE EDUCATION	194.00
01/09/20	616312	R	HAWTHORNE EDUCATION	194.00
01/09/20	616312	R	HAWTHORNE EDUCATION	50.00
01/09/20	616312	R	HAWTHORNE EDUCATION	45.00
01/09/20	616312	R	HAWTHORNE EDUCATION	45.00
01/09/20	616313	R	REBECCA HOFF	48.31
01/09/20	616314	R	INGHAM INTERMEDIATE	58,781.70
01/09/20	616315	R	ISAAC LAFOUNTAIN	210.00
01/09/20	616315	R	ISAAC LAFOUNTAIN	238.00
01/09/20	616315	R	ISAAC LAFOUNTAIN	353.50
01/09/20	616316	R	KAYLEE PIERCE	756.00
01/09/20	616317	R	KONICA MINOLTA BUSI	0.87
01/09/20	616318	R	STATE OF MICHIGAN -	625.00
01/09/20	616319	R	STATE OF MICHIGAN -	3,405.00
01/09/20	616320	R	CLEVAN WILLIAM LAST	234.00
01/09/20	616321	R	LCC-STUDENT FINANCE	190.80
01/09/20	616322	R	LENA EDSON	420.00
01/09/20	616323	R	KAREN A MAAS	3.99
01/09/20	616323	R	KAREN A MAAS	6.75
01/09/20	616323	R	KAREN A MAAS	10.74
01/09/20	616323	R	KAREN A MAAS	32.23
01/09/20	616324	R	RHONDA FAYE MASSA	9.74
01/09/20	616324	R	RHONDA FAYE MASSA	9.74
01/09/20	616324	R	RHONDA FAYE MASSA	9.75
01/09/20	616325	R	MEGAN SARVIS	579.25
01/09/20	616326	R	MENTORING SERVICES	1,500.00
01/09/20	616327	R	MIND TO MARKET	1,519.92
01/09/20	616328	R	MINGUS TIFFIN C	85.84
01/09/20	616328	R	MINGUS TIFFIN C	94.54
01/09/20	616328	R	MINGUS TIFFIN C	97.44
01/09/20	616328	R	MINGUS TIFFIN C	145.58
01/09/20	616329	R	MEREDITH K MORAN	55.85
01/09/20	616330	R	THERESE MARIE NOONA	15.22
01/09/20	616330	R	THERESE MARIE NOONA	15.23
01/09/20	616331	R	NANCY A NOVAKOSKI	3.87
01/09/20	616331	R	NANCY A NOVAKOSKI	3.89
01/09/20	616331	R	NANCY A NOVAKOSKI	3.89
01/09/20	616331	R	NANCY A NOVAKOSKI	3.89
01/09/20	616331	R	NANCY A NOVAKOSKI	3.89
01/09/20	616332	R	SARAH ODNEAL	170.00
01/09/20	616333	R	KIESHAUNE HASSAN PE	12.95
01/09/20	616334	R	PRESIDIO NETWORKED	11,250.00
01/09/20	616335	R	REALLY GOOD STUFF	34.34
01/09/20	616335	R	REALLY GOOD STUFF	79.37
01/09/20	616335	R	REALLY GOOD STUFF	53.27

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01/09/20	616335	R	REALLY GOOD STUFF	36.99
01/09/20	616335	R	REALLY GOOD STUFF	27.07
01/09/20	616335	R	REALLY GOOD STUFF	8.37
01/09/20	616335	R	REALLY GOOD STUFF	13.22
01/09/20	616336	R	REBECCA LEITMAN VEI	5,400.00
01/09/20	616337	R	LISA L REGISTER	5.38
01/09/20	616337	R	LISA L REGISTER	5.37
01/09/20	616337	R	LISA L REGISTER	5.37
01/09/20	616338	R	RESCH STRATEGIES	6,000.00
01/09/20	616338	R	RESCH STRATEGIES	6,000.00
01/09/20	616338	R	RESCH STRATEGIES	6,000.00
01/09/20	616339	R	RESOLUTION SERVICES	250.00
01/09/20	616340	R	RONEY CONSTRUCTION	13,600.00
01/09/20	616341	R	JAMIE L ROY	75.92
01/09/20	616341	R	JAMIE L ROY	104.69
01/09/20	616342	R	SCHOOL SPECIALTY	76.09
01/09/20	616343	R	SHANNON ROBINSON	1,000.00
01/09/20	616344	R	SODEXOMAGIC, LLC	6,719.39
01/09/20	616344	R	SODEXOMAGIC, LLC	705,088.37
01/09/20	616345	R	CYNTHIA SONNENBERG	28.01
01/09/20	616346	R	ST OF MI DTMB-DHHS	96,885.37
01/09/20	616347	R	JORDYN ALYSSE DUELO	5.20
01/09/20	616347	R	JORDYN ALYSSE DUELO	5.20
01/09/20	616347	R	JORDYN ALYSSE DUELO	5.20
01/09/20	616348	R	TONI THOMPkins TOWN	10.80
01/09/20	616348	R	TONI THOMPkins TOWN	10.80
01/09/20	616348	R	TONI THOMPkins TOWN	10.82
01/09/20	616349	R	TRITERRA LLC	6,950.00
01/09/20	616349	R	TRITERRA LLC	8,979.00
01/09/20	616350	R	WASTE MANAGEMENT	87.63
01/09/20	616351	R	XELLO	8,080.50
01/09/20	616351	R	XELLO	11,151.00
01/09/20	616351	R	XELLO	5,132.25
01/09/20	616351	R	XELLO	1,700.00
01/09/20	616352	R	BEVERLY BRYAN	175.00
01/09/20	616352	R	BEVERLY BRYAN	175.00
01/09/20	616353	R	ACCO BRANDS USA LLC	57.56
01/09/20	616354	R	APPLE COMPUTER INC	1,995.00
01/09/20	616354	R	APPLE COMPUTER INC	395.00
01/09/20	616355	R	MELANIE JEAN BAKER	21.75
01/09/20	616356	R	BARRY ANGELA K	50.81
01/09/20	616357	R	BARYAMES	420.25
01/09/20	616358	R	BESCO WATER TREATME	34.50
01/09/20	616359	R	CARLSON LIESEL	129.17
01/09/20	616360	R	CDWG	142.10
01/09/20	616361	R	CENTRAL MICHIGAN PA	584.00
01/09/20	616361	R	CENTRAL MICHIGAN PA	584.00
01/09/20	616361	R	CENTRAL MICHIGAN PA	1,168.00
01/09/20	616362	R	D L WALKER	169.00

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01/09/20	616364	R	DBI BUSINESS INTERI	89.26
01/09/20	616364	R	DBI BUSINESS INTERI	20.99
01/09/20	616364	R	DBI BUSINESS INTERI	260.18
01/09/20	616364	R	DBI BUSINESS INTERI	121.80
01/09/20	616364	R	DBI BUSINESS INTERI	-199.95
01/09/20	616364	R	DBI BUSINESS INTERI	75.75
01/09/20	616364	R	DBI BUSINESS INTERI	1.96
01/09/20	616364	R	DBI BUSINESS INTERI	111.00
01/09/20	616364	R	DBI BUSINESS INTERI	121.32
01/09/20	616364	R	DBI BUSINESS INTERI	-91.99
01/09/20	616364	R	DBI BUSINESS INTERI	10.77
01/09/20	616364	R	DBI BUSINESS INTERI	18.27
01/09/20	616364	R	DBI BUSINESS INTERI	36.54
01/09/20	616364	R	DBI BUSINESS INTERI	37.02
01/09/20	616364	R	DBI BUSINESS INTERI	33.71
01/09/20	616364	R	DBI BUSINESS INTERI	79.90
01/09/20	616364	R	DBI BUSINESS INTERI	-221.35
01/09/20	616364	R	DBI BUSINESS INTERI	24.68
01/09/20	616364	R	DBI BUSINESS INTERI	41.97
01/09/20	616364	R	DBI BUSINESS INTERI	40.47
01/09/20	616364	R	DBI BUSINESS INTERI	95.94
01/09/20	616364	R	DBI BUSINESS INTERI	60.39
01/09/20	616364	R	DBI BUSINESS INTERI	20.13
01/09/20	616364	R	DBI BUSINESS INTERI	69.79
01/09/20	616364	R	DBI BUSINESS INTERI	85.20
01/09/20	616364	R	DBI BUSINESS INTERI	28.00
01/09/20	616364	R	DBI BUSINESS INTERI	21.00
01/09/20	616364	R	DBI BUSINESS INTERI	80.52
01/09/20	616364	R	DBI BUSINESS INTERI	69.93
01/09/20	616364	R	DBI BUSINESS INTERI	5.46
01/09/20	616364	R	DBI BUSINESS INTERI	6.87
01/09/20	616364	R	DBI BUSINESS INTERI	29.78
01/09/20	616364	R	DBI BUSINESS INTERI	19.99
01/09/20	616364	R	DBI BUSINESS INTERI	20.49
01/09/20	616364	R	DBI BUSINESS INTERI	16.99
01/09/20	616364	R	DBI BUSINESS INTERI	5.69
01/09/20	616364	R	DBI BUSINESS INTERI	17.99
01/09/20	616364	R	DBI BUSINESS INTERI	101.97
01/09/20	616364	R	DBI BUSINESS INTERI	189.99
01/09/20	616364	R	DBI BUSINESS INTERI	33.98
01/09/20	616364	R	DBI BUSINESS INTERI	47.98
01/09/20	616364	R	DBI BUSINESS INTERI	47.98
01/09/20	616364	R	DBI BUSINESS INTERI	40.98
01/09/20	616364	R	DBI BUSINESS INTERI	57.16
01/09/20	616364	R	DBI BUSINESS INTERI	32.99
01/09/20	616364	R	DBI BUSINESS INTERI	8.27
01/09/20	616364	R	DBI BUSINESS INTERI	40.47
01/09/20	616365	R	DEAN TRANSPORTATION	405.79
01/09/20	616365	R	DEAN TRANSPORTATION	243.34

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01/09/20	616365	R	DEAN TRANSPORTATION	310.34
01/09/20	616365	R	DEAN TRANSPORTATION	1,792.60
01/09/20	616365	R	DEAN TRANSPORTATION	213.89
01/09/20	616365	R	DEAN TRANSPORTATION	286.64
01/09/20	616365	R	DEAN TRANSPORTATION	12,746.38
01/09/20	616365	R	DEAN TRANSPORTATION	526,463.24
01/09/20	616365	R	DEAN TRANSPORTATION	827.56
01/09/20	616365	R	DEAN TRANSPORTATION	34,180.82
01/09/20	616366	R	DEMCO INC	458.00
01/09/20	616367	R	FOLLETT SCHOOL SOLU	1,999.10
01/09/20	616367	R	FOLLETT SCHOOL SOLU	2,254.63
01/09/20	616368	R	GENERAL SCOREBOARD,	327.40
01/09/20	616368	V	GENERAL SCOREBOARD,	-327.40
01/09/20	616369	R	GORDON FOOD SERVICE	3.98
01/09/20	616369	R	GORDON FOOD SERVICE	7.47
01/09/20	616369	R	GORDON FOOD SERVICE	12.37
01/09/20	616369	R	GORDON FOOD SERVICE	15.55
01/09/20	616369	R	GORDON FOOD SERVICE	22.97
01/09/20	616369	R	GORDON FOOD SERVICE	31.44
01/09/20	616369	R	GORDON FOOD SERVICE	35.45
01/09/20	616369	R	GORDON FOOD SERVICE	48.21
01/09/20	616369	R	GORDON FOOD SERVICE	56.92
01/09/20	616369	R	GORDON FOOD SERVICE	59.08
01/09/20	616369	R	GORDON FOOD SERVICE	63.93
01/09/20	616369	R	GORDON FOOD SERVICE	65.61
01/09/20	616369	R	GORDON FOOD SERVICE	71.08
01/09/20	616369	R	GORDON FOOD SERVICE	79.23
01/09/20	616369	R	GORDON FOOD SERVICE	81.66
01/09/20	616370	R	MALIKAH GREGORY	42.63
01/09/20	616371	R	HEARTLAND PAYMENT S	2,015.00
01/09/20	616372	R	KAREN L HICKS	1,188.00
01/09/20	616373	R	INGHAM INTERMEDIATE	112,271.10
01/09/20	616374	R	IXL	1,125.00
01/09/20	616375	R	KELLY MARIE JACOBS	66.53
01/09/20	616376	R	KCS TRUCK EQUIPMENT	999.18
01/09/20	616377	R	L. BAILEY CONSULTIN	4,412.50
01/09/20	616378	R	MICHELLE JANETTE LA	19.89
01/09/20	616379	R	LEARNING SCIENCES I	4,500.00
01/09/20	616379	R	LEARNING SCIENCES I	4,500.00
01/09/20	616380	R	JOHN JAMES MCGRAW	25.00
01/09/20	616380	R	JOHN JAMES MCGRAW	5.22
01/09/20	616380	R	JOHN JAMES MCGRAW	21.69
01/09/20	616381	R	MICHIGAN GAS UTILIT	53.41
01/09/20	616382	R	NICOLE L MILLSAP	30.16
01/09/20	616383	R	MOHRE	33.00
01/09/20	616383	R	MOHRE	19.50
01/09/20	616384	R	MORRIS MECHANICAL	6,200.00
01/09/20	616384	R	MORRIS MECHANICAL	9,225.98
01/09/20	616384	R	MORRIS MECHANICAL	10,769.02





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01/09/20	616395	R	SPARROW HOSPITAL	6,166.00
01/09/20	616395	R	SPARROW HOSPITAL	6,166.00
01/09/20	616395	R	SPARROW HOSPITAL	6,167.00
01/09/20	616396	R	ST OF MI MNGMT & BU	243.22
01/09/20	616396	R	ST OF MI MNGMT & BU	79.81
01/09/20	616397	R	JANE THERESA STEWAR	16.18
01/09/20	616398	R	THE IDENTITY SOURCE	856.96
01/09/20	616398	V	THE IDENTITY SOURCE	-856.96
01/09/20	616399	R	THE WATER STORE INC	14.75
01/09/20	616400	R	THOMAS KOWALSKI	3,850.00
01/09/20	616401	R	TOM MARSHALL BUFFET	3,368.87
01/09/20	616402	R	SPORTSENGINE C/O TR	0.25
01/09/20	616402	R	SPORTSENGINE C/O TR	0.50
01/09/20	616402	R	SPORTSENGINE C/O TR	0.50
01/09/20	616402	R	SPORTSENGINE C/O TR	130.00
01/09/20	616403	R	TAMARA LYNN TREAT	54.98
01/09/20	616404	R	VERIZON WIRELESS-LA	4,426.47
01/09/20	616405	R	WEX BANK	5,337.94
01/09/20	616406	R	WINDSTREAM	12,107.80
01/09/20	616407	R	ZAYO GROUP LLC	13,737.17
01/09/20	616408	R	GENERAL SCOREBOARD,	127.40
01/09/20	616408	R	GENERAL SCOREBOARD,	100.00
01/09/20	616408	R	GENERAL SCOREBOARD,	100.00
01/09/20	616409	R	CHAPMAN ELLIS	539.00
01/09/20	616409	R	CHAPMAN ELLIS	539.00
01/10/20	616410	R	BERNDT & ASSOCIATES	47.26
01/10/20	616411	R	CAPITAL ONE BANK (U	85.54
01/10/20	616412	R	INDEPENDENT BANK	200.00
01/10/20	616413	R	MIDLAND FUNDING LLC	177.60
01/10/20	616414	R	ROOSEN VARCHETTI &	400.43
01/10/20	616415	R	SCHEER GREEN AND BU	25.97
01/10/20	616416	R	SUSAN J WINTERS	163.88
01/10/20	616416	V	SUSAN J WINTERS	-163.88
01/10/20	616417	R	BROADSPIRE SERVICES	78.66
01/10/20	616418	R	SET-SEG	6,809.38
01/10/20	616418	R	SET-SEG	36,886.85
01/10/20	616418	R	SET-SEG	1,198.65
01/10/20	616418	R	SET-SEG	662.27
01/10/20	616418	R	SET-SEG	105,382.80
01/10/20	616418	R	SET-SEG	90,231.82
01/10/20	616418	R	SET-SEG	7,453.38
01/10/20	616418	R	SET-SEG	5,095.90
01/10/20	616418	R	SET-SEG	18,024.42
01/10/20	616418	R	SET-SEG	3,312.90
01/10/20	616418	R	SET-SEG	25,635.96
01/10/20	616418	R	SET-SEG	3,586.45
01/10/20	616418	R	SET-SEG	1,185.59
01/10/20	616418	R	SET-SEG	18,644.28
01/10/20	616418	R	SET-SEG	66.17

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01/10/20	616418	R	SET-SEG	33,500.00
01/10/20	616418	R	SET-SEG	-2.87
01/10/20	616419	R	AFLAC	4,667.27
01/10/20	616419	V	AFLAC	-4,667.27
01/10/20	616420	R	CAPITAL AREA UNITED	299.38
01/10/20	616420	R	CAPITAL AREA UNITED	297.16
01/10/20	616421	R	DELTA MANAGEMENT AS	229.98
01/10/20	616422	R	FOLEY BARBARA	1,215.37
01/10/20	616423	R	IRS ACS	25.00
01/10/20	616424	R	L E A F	2.00
01/10/20	616424	R	L E A F	50.00
01/10/20	616424	R	L E A F	69.00
01/10/20	616424	R	L E A F	50.00
01/10/20	616424	R	L E A F	69.00
01/10/20	616424	R	L E A F	2.00
01/10/20	616425	R	MI GUARANTY AGENCY	227.46
01/10/20	616426	R	PERFORMANT RECOVERY	303.31
01/10/20	616427	R	STANDING CHAPTER 13	188.95
01/10/20	616428	R	US DEPT OF EDUC	287.03
01/10/20	616428	R	US DEPT OF EDUC	1,513.62
01/10/20	616429	R	WINDHAM PROFESSIONA	329.89
01/16/20	616430	R	ACCUSHRED LLC	49.00
01/16/20	616430	R	ACCUSHRED LLC	49.00
01/16/20	616430	R	ACCUSHRED LLC	49.00
01/16/20	616430	R	ACCUSHRED LLC	49.00
01/16/20	616431	R	ACP DIRECT	1,145.00
01/16/20	616431	R	ACP DIRECT	68.70
01/16/20	616432	R	ADELANTE MOVING FOR	3,175.00
01/16/20	616433	R	ALLSTOTT, JACOB	2,137.50
01/16/20	616434	R	B&H PHOTO & ELECTRO	136.00
01/16/20	616434	R	B&H PHOTO & ELECTRO	256.00
01/16/20	616434	R	B&H PHOTO & ELECTRO	279.60
01/16/20	616434	R	B&H PHOTO & ELECTRO	1,752.00
01/16/20	616435	R	PATRICIA BROWN BALA	12.76
01/16/20	616436	R	BARTON MALOW COMPAN	8,500.00
01/16/20	616437	R	BEVERLY BRYAN	175.00
01/16/20	616438	R	DIANE LAUREL BREITU	8.64
01/16/20	616438	R	DIANE LAUREL BREITU	12.56
01/16/20	616438	R	DIANE LAUREL BREITU	24.34
01/16/20	616438	R	DIANE LAUREL BREITU	32.99
01/16/20	616439	R	BRODER BROS	260.85
01/16/20	616439	R	BRODER BROS	307.78
01/16/20	616439	R	BRODER BROS	157.50
01/16/20	616439	R	BRODER BROS	69.95
01/16/20	616439	R	BRODER BROS	219.18
01/16/20	616440	R	KENDRA COLLEEN BYRD	18.97
01/16/20	616441	R	CDWG	9,468.00
01/16/20	616441	R	CDWG	-264.00
01/16/20	616441	R	CDWG	24.12

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01/16/20	616442	R	CENGAGE LEARNING	50.00
01/16/20	616443	R	CENTRAL MICHIGAN PA	3,210.00
01/16/20	616443	R	CENTRAL MICHIGAN PA	1,070.00
01/16/20	616444	R	CLINTON COUNTY RESA	700.00
01/16/20	616444	R	CLINTON COUNTY RESA	700.00
01/16/20	616444	R	CLINTON COUNTY RESA	700.00
01/16/20	616445	R	COMCAST BUSINESS CO	60.01
01/16/20	616446	R	COMPUTER MGT TECHNO	1,920.00
01/16/20	616447	R	CULLIGAN WATER COND	11.75
01/16/20	616447	R	CULLIGAN WATER COND	20.00
01/16/20	616448	R	DATA IMAGE SYSTEMS	845.00
01/16/20	616449	R	SUSAN L DAVENPORT	6.52
01/16/20	616449	R	SUSAN L DAVENPORT	6.52
01/16/20	616449	R	SUSAN L DAVENPORT	6.52
01/16/20	616449	R	SUSAN L DAVENPORT	6.54
01/16/20	616451	R	DBI BUSINESS INTERI	3,854.92
01/16/20	616451	R	DBI BUSINESS INTERI	-115.00
01/16/20	616451	R	DBI BUSINESS INTERI	115.00
01/16/20	616451	R	DBI BUSINESS INTERI	233.85
01/16/20	616451	R	DBI BUSINESS INTERI	1,383.21
01/16/20	616451	R	DBI BUSINESS INTERI	4,184.39
01/16/20	616451	R	DBI BUSINESS INTERI	115.00
01/16/20	616451	R	DBI BUSINESS INTERI	176.05
01/16/20	616451	R	DBI BUSINESS INTERI	104.97
01/16/20	616451	R	DBI BUSINESS INTERI	53.99
01/16/20	616451	R	DBI BUSINESS INTERI	40.43
01/16/20	616451	R	DBI BUSINESS INTERI	343.50
01/16/20	616451	R	DBI BUSINESS INTERI	97.62
01/16/20	616451	R	DBI BUSINESS INTERI	334.77
01/16/20	616451	R	DBI BUSINESS INTERI	41.98
01/16/20	616451	R	DBI BUSINESS INTERI	2,243.96
01/16/20	616451	R	DBI BUSINESS INTERI	166.99
01/16/20	616451	R	DBI BUSINESS INTERI	115.52
01/16/20	616451	R	DBI BUSINESS INTERI	170.28
01/16/20	616451	R	DBI BUSINESS INTERI	760.95
01/16/20	616451	R	DBI BUSINESS INTERI	433.98
01/16/20	616451	R	DBI BUSINESS INTERI	53.47
01/16/20	616451	R	DBI BUSINESS INTERI	36.99
01/16/20	616451	R	DBI BUSINESS INTERI	130.41
01/16/20	616451	R	DBI BUSINESS INTERI	6.43
01/16/20	616451	R	DBI BUSINESS INTERI	28.78
01/16/20	616451	R	DBI BUSINESS INTERI	39.56
01/16/20	616451	R	DBI BUSINESS INTERI	134.32
01/16/20	616452	R	DELL MARKETING LP	786.77
01/16/20	616452	R	DELL MARKETING LP	786.77
01/16/20	616452	R	DELL MARKETING LP	786.77
01/16/20	616452	R	DELL MARKETING LP	786.77
01/16/20	616452	R	DELL MARKETING LP	786.77
01/16/20	616452	R	DELL MARKETING LP	786.77

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01/16/20	616453	R	DISCOUNT SCHOOL SUP	15.99
01/16/20	616453	R	DISCOUNT SCHOOL SUP	24.46
01/16/20	616453	R	DISCOUNT SCHOOL SUP	11.98
01/16/20	616453	R	DISCOUNT SCHOOL SUP	8.00
01/16/20	616453	R	DISCOUNT SCHOOL SUP	48.14
01/16/20	616454	R	DR NATHAN BURROUGHS	150.00
01/16/20	616455	R	DR. STEVE HECKER	5,043.13
01/16/20	616456	R	DRM INTERNATIONAL L	568.58
01/16/20	616456	R	DRM INTERNATIONAL L	1,436.40
01/16/20	616457	R	EDUSHIFT INC	16,481.25
01/16/20	616457	R	EDUSHIFT INC	77,906.25
01/16/20	616458	R	ETA HAND2MIND	259.90
01/16/20	616458	R	ETA HAND2MIND	17.94
01/16/20	616458	R	ETA HAND2MIND	17.95
01/16/20	616458	R	ETA HAND2MIND	17.95
01/16/20	616458	R	ETA HAND2MIND	9.95
01/16/20	616458	R	ETA HAND2MIND	33.75
01/16/20	616458	R	ETA HAND2MIND	10.50
01/16/20	616459	R	FOLLETT SCHOOL SOLU	7,495.90
01/16/20	616459	R	FOLLETT SCHOOL SOLU	7,498.63
01/16/20	616460	R	FORESIGHT SUPERSIGN	30.00
01/16/20	616461	R	GALLOWAY JAMES	1,143.89
01/16/20	616461	R	GALLOWAY JAMES	3,356.11
01/16/20	616462	R	GOODWILL INDUSTRIES	19.92
01/16/20	616462	R	GOODWILL INDUSTRIES	24.90
01/16/20	616463	R	GRANGER CONTAINER S	102.00
01/16/20	616464	R	SHAWN CARL HATFIELD	93.73
01/16/20	616465	R	HC BERGER CO	9.24
01/16/20	616465	R	HC BERGER CO	515.00
01/16/20	616466	R	JAN M HOBBS	53.94
01/16/20	616467	R	AMY HODGIN	150.00
01/16/20	616468	R	ERIC HOLLAND	74.12
01/16/20	616469	R	ISAAC LAFOUNTAIN	490.00
01/16/20	616470	R	JOSTENS	25.00
01/16/20	616470	R	JOSTENS	27.23
01/16/20	616471	R	KATHERINE WILSON	1,000.00
01/16/20	616472	R	KAYLEE PIERCE	576.00
01/16/20	616473	R	LAKESHORE LEARNING	961.68
01/16/20	616474	R	CHIHARU AKAMINE LAN	52.90
01/16/20	616475	R	CLEVAN WILLIAM LAST	234.00
01/16/20	616476	R	LAWRENCE GABRIELLE	200.00
01/16/20	616477	R	LENA EDSON	525.00
01/16/20	616478	R	MELISSA LILJE	175.00
01/16/20	616479	R	GUILLERMO LOPEZ	150.00
01/16/20	616480	R	LRSCC	7,500.00
01/16/20	616481	R	MACAE	50.00
01/16/20	616482	R	TROY MARAN	67.34
01/16/20	616483	R	MARSHALL HIGH SCHOO	175.00
01/16/20	616484	R	MARSHALL MUSIC	235.00

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01/16/20	616484	R	MARSHALL MUSIC	110.00
01/16/20	616485	R	RHONDA FAYE MASSA	5.24
01/16/20	616485	R	RHONDA FAYE MASSA	5.24
01/16/20	616485	R	RHONDA FAYE MASSA	5.24
01/16/20	616486	R	MAVERICK TOMPKINS	500.00
01/16/20	616487	R	MEGAN SARVIS	848.25
01/16/20	616488	R	MICHIGAN GAS UTILIT	2,596.57
01/16/20	616489	R	MICHWAVE TECHNOLOGI	350.00
01/16/20	616490	R	MILLER CANFIELD PAD	4,249.50
01/16/20	616490	R	MILLER CANFIELD PAD	297.00
01/16/20	616491	R	MONEYBALL SPORTWEAR	660.00
01/16/20	616492	R	KEVIN L MORRISON	70.88
01/16/20	616493	R	MOSS AUDIO CORPORAT	4,914.79
01/16/20	616493	R	MOSS AUDIO CORPORAT	4,914.79
01/16/20	616494	R	ELIZABETH RYDER MUL	75.98
01/16/20	616495	R	ROBYNE CHERESE MURA	156.18
01/16/20	616496	R	NOAH MILLER	400.00
01/16/20	616497	R	OFFICE DEPOT	44.50
01/16/20	616497	R	OFFICE DEPOT	48.60
01/16/20	616497	R	OFFICE DEPOT	18.15
01/16/20	616497	R	OFFICE DEPOT	18.10
01/16/20	616498	R	ORIENTAL TRADING CO	31.92
01/16/20	616498	R	ORIENTAL TRADING CO	24.99
01/16/20	616498	R	ORIENTAL TRADING CO	8.76
01/16/20	616498	R	ORIENTAL TRADING CO	50.24
01/16/20	616498	R	ORIENTAL TRADING CO	8.38
01/16/20	616498	R	ORIENTAL TRADING CO	13.59
01/16/20	616498	R	ORIENTAL TRADING CO	15.49
01/16/20	616498	R	ORIENTAL TRADING CO	24.95
01/16/20	616498	R	ORIENTAL TRADING CO	32.67
01/16/20	616498	R	ORIENTAL TRADING CO	74.28
01/16/20	616498	R	ORIENTAL TRADING CO	62.28
01/16/20	616498	R	ORIENTAL TRADING CO	81.58
01/16/20	616498	R	ORIENTAL TRADING CO	59.98
01/16/20	616498	R	ORIENTAL TRADING CO	9.39
01/16/20	616498	R	ORIENTAL TRADING CO	61.35
01/16/20	616498	R	ORIENTAL TRADING CO	22.22
01/16/20	616498	R	ORIENTAL TRADING CO	6.88
01/16/20	616498	R	ORIENTAL TRADING CO	9.99
01/16/20	616498	R	ORIENTAL TRADING CO	33.99
01/16/20	616498	R	ORIENTAL TRADING CO	15.69
01/16/20	616498	R	ORIENTAL TRADING CO	12.59
01/16/20	616499	R	PALA SUPPLY COMPANY	243.50
01/16/20	616500	R	PAMELA A DAVIS	83.11
01/16/20	616501	R	PEARSON ASSESSMENTS	70.00
01/16/20	616501	R	PEARSON ASSESSMENTS	450.00
01/16/20	616501	R	PEARSON ASSESSMENTS	285.00
01/16/20	616501	R	PEARSON ASSESSMENTS	92.84
01/16/20	616501	R	PEARSON ASSESSMENTS	480.00

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01/16/20	616501	R	PEARSON ASSESSMENTS	540.00
01/16/20	616501	R	PEARSON ASSESSMENTS	96.00
01/16/20	616502	R	PERSONAL IMPROVEMEN	3,714.50
01/16/20	616503	R	PRESIDIO NETWORKED	240.00
01/16/20	616503	R	PRESIDIO NETWORKED	6,750.00
01/16/20	616503	R	PRESIDIO NETWORKED	6,750.00
01/16/20	616503	R	PRESIDIO NETWORKED	6,750.00
01/16/20	616503	R	PRESIDIO NETWORKED	6,750.00
01/16/20	616503	R	PRESIDIO NETWORKED	3,375.00
01/16/20	616503	R	PRESIDIO NETWORKED	3,375.00
01/16/20	616503	R	PRESIDIO NETWORKED	2,250.00
01/16/20	616503	R	PRESIDIO NETWORKED	1,576.00
01/16/20	616503	R	PRESIDIO NETWORKED	224.00
01/16/20	616503	R	PRESIDIO NETWORKED	2,826.00
01/16/20	616504	R	PROGRESSIVE BUSINES	141.00
01/16/20	616504	R	PROGRESSIVE BUSINES	143.95
01/16/20	616505	R	QUILL CORP	7.80
01/16/20	616506	R	R A DINKEL & ASSOC	868.16
01/16/20	616506	R	R A DINKEL & ASSOC	65.00
01/16/20	616506	R	R A DINKEL & ASSOC	570.00
01/16/20	616507	R	MICHAEL HENRY RAMBO	31.38
01/16/20	616508	R	REFUGEE DEVELOPMENT	5,000.00
01/16/20	616509	R	RESOLUTION SERVICES	400.00
01/16/20	616509	R	RESOLUTION SERVICES	1,100.00
01/16/20	616509	R	RESOLUTION SERVICES	5,733.30
01/16/20	616509	R	RESOLUTION SERVICES	5,733.30
01/16/20	616509	R	RESOLUTION SERVICES	5,733.40
01/16/20	616510	R	JOHN RISK	27.74
01/16/20	616511	R	SATURNINO RODRIGUEZ	200.00
01/16/20	616511	R	SATURNINO RODRIGUEZ	215.08
01/16/20	616512	R	SCHOLASTIC BOOK FAI	234.75
01/16/20	616512	R	SCHOLASTIC BOOK FAI	165.00
01/16/20	616513	R	SCHOOL NURSE SUPPLY	505.43
01/16/20	616514	R	SCHOOL SPECIALTY	16.55
01/16/20	616514	R	SCHOOL SPECIALTY	13.19
01/16/20	616514	R	SCHOOL SPECIALTY	12.01
01/16/20	616514	R	SCHOOL SPECIALTY	6.29
01/16/20	616514	R	SCHOOL SPECIALTY	2.10
01/16/20	616514	R	SCHOOL SPECIALTY	6.37
01/16/20	616514	R	SCHOOL SPECIALTY	18.14
01/16/20	616514	R	SCHOOL SPECIALTY	2.01
01/16/20	616514	R	SCHOOL SPECIALTY	15.44
01/16/20	616514	R	SCHOOL SPECIALTY	228.16
01/16/20	616515	R	SECRET WARDLE LYNC	1,218.33
01/16/20	616516	R	SPORTDECALS INC	259.20
01/16/20	616517	R	STEPS TO LITERACY	123.54
01/16/20	616517	R	STEPS TO LITERACY	123.54
01/16/20	616517	R	STEPS TO LITERACY	123.54
01/16/20	616518	R	SUPERIOR ELECTRIC O	11,615.00

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01/16/20	616519	R	THRUN LAW FIRM PC	2,400.00
01/16/20	616521	R	TIERNEY BROTHERS IN	826.00
01/16/20	616521	R	TIERNEY BROTHERS IN	2,016.71
01/16/20	616521	R	TIERNEY BROTHERS IN	15,356.11
01/16/20	616521	R	TIERNEY BROTHERS IN	25,139.81
01/16/20	616521	R	TIERNEY BROTHERS IN	10,091.41
01/16/20	616521	R	TIERNEY BROTHERS IN	-20,635.32
01/16/20	616521	R	TIERNEY BROTHERS IN	-14,126.40
01/16/20	616521	R	TIERNEY BROTHERS IN	-12,150.90
01/16/20	616521	R	TIERNEY BROTHERS IN	-11,870.48
01/16/20	616521	R	TIERNEY BROTHERS IN	-10,677.56
01/16/20	616521	R	TIERNEY BROTHERS IN	-7,134.63
01/16/20	616521	R	TIERNEY BROTHERS IN	-3,879.10
01/16/20	616521	R	TIERNEY BROTHERS IN	-180.87
01/16/20	616521	R	TIERNEY BROTHERS IN	153,246.93
01/16/20	616521	R	TIERNEY BROTHERS IN	16,768.48
01/16/20	616521	R	TIERNEY BROTHERS IN	826.75
01/16/20	616521	R	TIERNEY BROTHERS IN	1,960.46
01/16/20	616521	R	TIERNEY BROTHERS IN	11,398.68
01/16/20	616521	R	TIERNEY BROTHERS IN	1,755.13
01/16/20	616521	R	TIERNEY BROTHERS IN	5,638.03
01/16/20	616521	R	TIERNEY BROTHERS IN	1,409.50
01/16/20	616521	R	TIERNEY BROTHERS IN	2,572.45
01/16/20	616521	R	TIERNEY BROTHERS IN	5,168.69
01/16/20	616521	R	TIERNEY BROTHERS IN	8,517.84
01/16/20	616521	R	TIERNEY BROTHERS IN	10,413.25
01/16/20	616521	R	TIERNEY BROTHERS IN	683.45
01/16/20	616521	R	TIERNEY BROTHERS IN	349.15
01/16/20	616521	R	TIERNEY BROTHERS IN	5,765.27
01/16/20	616522	R	BETTY ANN UNDERWOOD	84.97
01/16/20	616523	R	UNIVERSITY CLUB OF	1,094.40
01/16/20	616523	R	UNIVERSITY CLUB OF	468.00
01/16/20	616524	R	VERIZON WIRELESS-LA	172.49
01/16/20	616525	R	WARD'S NATURAL SCIE	280.30
01/16/20	616526	R	WAYLAND DO-IT BEST	2.40
01/16/20	616526	R	WAYLAND DO-IT BEST	3.99
01/16/20	616526	R	WAYLAND DO-IT BEST	5.39
01/16/20	616526	R	WAYLAND DO-IT BEST	7.99
01/16/20	616526	R	WAYLAND DO-IT BEST	9.58
01/16/20	616526	R	WAYLAND DO-IT BEST	15.48
01/16/20	616526	R	WAYLAND DO-IT BEST	19.37
01/16/20	616526	R	WAYLAND DO-IT BEST	20.95
01/16/20	616526	R	WAYLAND DO-IT BEST	26.27
01/16/20	616526	R	WAYLAND DO-IT BEST	29.99
01/16/20	616526	R	WAYLAND DO-IT BEST	147.06
01/16/20	616527	R	RACHEL WILLIS	200.00
01/16/20	616528	R	WINDSTREAM	12,203.36
01/16/20	616529	R	WOLDUMAR NATURE CTR	180.00
01/16/20	616530	R	WPS CREATIVE THERAP	118.00

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01/16/20	616530	R	WPS CREATIVE THERAP	11.80
01/16/20	616531	R	ZEHNDERS VILLAGE HO	1,532.72
01/16/20	616531	R	ZEHNDERS VILLAGE HO	180.00
01/16/20	616532	R	DELTA MANAGEMENT AS	176.75
01/16/20	616533	R	FOLEY BARBARA	1,215.37
01/16/20	616534	R	IRS ACS	25.00
01/16/20	616535	R	MI GUARANTY AGENCY	237.07
01/16/20	616536	R	PERFORMANT RECOVERY	315.26
01/16/20	616537	R	STANDING CHAPTER 13	188.95
01/16/20	616538	R	US DEPT OF EDUC	296.05
01/16/20	616538	R	US DEPT OF EDUC	1,530.01
01/16/20	616539	R	WINDHAM PROFESSIONA	344.77
01/16/20	616540	R	CAPITAL ONE BANK (U	100.48
01/16/20	616541	R	DISCOVER BANK	602.93
01/16/20	616542	R	INDEPENDENT BANK	200.00
01/16/20	616543	R	MIDLAND FUNDING LLC	189.63
01/16/20	616544	R	ROOSEN VARCHETTI &	441.01
01/16/20	616545	R	SUSAN J WINTERS	545.36
01/16/20	616546	R	AFLAC	4,364.93
01/16/20	616547	R	TEJUAN EDDIE JONES	37.65
01/23/20	616548	R	AARON GLASS CO INC	19,408.25
01/23/20	616549	R	ANDERSON-FISCHER &	4,572.90
01/23/20	616550	R	ARCHITECTURAL SYSTE	450.00
01/23/20	616551	R	B & J PAINTING	962.10
01/23/20	616552	R	CHRISTMAN COMPANY	709.30
01/23/20	616552	R	CHRISTMAN COMPANY	318.28
01/23/20	616552	R	CHRISTMAN COMPANY	1,668.71
01/23/20	616552	R	CHRISTMAN COMPANY	325.10
01/23/20	616552	R	CHRISTMAN COMPANY	69,762.84
01/23/20	616552	R	CHRISTMAN COMPANY	2,115.19
01/23/20	616552	R	CHRISTMAN COMPANY	1,000.00
01/23/20	616553	R	DOBIE CONSTRUCTION,	8,875.80
01/23/20	616554	R	FENCE CONSULTANTS O	30,407.30
01/23/20	616555	R	FESSLER & BOWMAN, I	12,656.50
01/23/20	616556	R	GREAT LAKES WEST	3,939.19
01/23/20	616557	R	HOFFMAN BROS., INC	30,844.50
01/23/20	616557	R	HOFFMAN BROS., INC	84,391.74
01/23/20	616558	R	LANSING GLASS CO	7,630.00
01/23/20	616559	R	MYERS PLUMBING & HE	46,922.64
01/23/20	616560	R	NATIONAL ROOFING	110,514.46
01/23/20	616561	R	PRO-MEC ENGINEERING	7,448.40
01/23/20	616561	R	PRO-MEC ENGINEERING	19,360.80
01/23/20	616562	R	SCHIFFER MASON CONT	13,129.00
01/23/20	616563	R	SHAW-WINKLER INC	1,181.00
01/23/20	616563	R	SHAW-WINKLER INC	278.75
01/23/20	616564	R	SUPERIOR ELECTRIC O	18,068.05
01/23/20	616564	R	SUPERIOR ELECTRIC O	66,892.63
01/23/20	616565	R	WOLVERINE FIRE PROT	16,431.70
01/23/20	616566	R	ACCO BRANDS USA LLC	40.70



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01/23/20	616566	R	ACCO BRANDS USA LLC	1,708.00
01/23/20	616566	R	ACCO BRANDS USA LLC	40.70
01/23/20	616567	R	AMERICAN RENTALS	50.00
01/23/20	616567	R	AMERICAN RENTALS	50.00
01/23/20	616568	R	APPLE COMPUTER INC	11,190.00
01/23/20	616569	R	BRYAN ANTHONY BLACK	9.57
01/23/20	616570	R	BORNOR RESTORATIONS	3,672.00
01/23/20	616571	R	REBECCA LYNN BRENNNA	43.27
01/23/20	616571	R	REBECCA LYNN BRENNNA	52.37
01/23/20	616571	R	REBECCA LYNN BRENNNA	79.46
01/23/20	616571	R	REBECCA LYNN BRENNNA	59.45
01/23/20	616572	R	BRODER BROS	140.68
01/23/20	616572	R	BRODER BROS	30.00
01/23/20	616572	V	BRODER BROS	-140.68
01/23/20	616572	V	BRODER BROS	-30.00
01/23/20	616573	R	BSN SPORTS CORP	909.00
01/23/20	616573	R	BSN SPORTS CORP	909.75
01/23/20	616574	R	CARLSON LIESEL	59.44
01/23/20	616575	R	CDWG	277.19
01/23/20	616575	R	CDWG	142.10
01/23/20	616575	R	CDWG	214.00
01/23/20	616575	R	CDWG	-142.10
01/23/20	616576	R	CENGAGE LEARNING	5,655.00
01/23/20	616576	R	CENGAGE LEARNING	9,195.00
01/23/20	616577	R	CHIMERA DESIGN STUD	114.49
01/23/20	616577	R	CHIMERA DESIGN STUD	114.49
01/23/20	616577	R	CHIMERA DESIGN STUD	25.00
01/23/20	616577	R	CHIMERA DESIGN STUD	2,667.98
01/23/20	616577	R	CHIMERA DESIGN STUD	58.46
01/23/20	616577	R	CHIMERA DESIGN STUD	395.99
01/23/20	616578	R	CHISHOLM HILLS GOLF	950.00
01/23/20	616579	R	CONSUMERS ENERGY	2,555.83
01/23/20	616580	R	CONVERGENT TECHNOLO	285.00
01/23/20	616581	R	CULLIGAN WATER COND	-7.50
01/23/20	616581	R	CULLIGAN WATER COND	10.00
01/23/20	616581	R	CULLIGAN WATER COND	11.56
01/23/20	616581	R	CULLIGAN WATER COND	40.50
01/23/20	616581	R	CULLIGAN WATER COND	30.50
01/23/20	616581	R	CULLIGAN WATER COND	25.82
01/23/20	616581	R	CULLIGAN WATER COND	26.19
01/23/20	616581	R	CULLIGAN WATER COND	15.00
01/23/20	616582	R	D L WALKER	349.36
01/23/20	616582	R	D L WALKER	501.50
01/23/20	616583	R	DAVE VICK	150.00
01/23/20	616585	R	DBI BUSINESS INTERI	86.99
01/23/20	616585	R	DBI BUSINESS INTERI	44.50
01/23/20	616585	R	DBI BUSINESS INTERI	104.98
01/23/20	616585	R	DBI BUSINESS INTERI	115.99
01/23/20	616585	R	DBI BUSINESS INTERI	5.58

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01/23/20	616585	R	DBI BUSINESS INTERI	140.21
01/23/20	616585	R	DBI BUSINESS INTERI	167.89
01/23/20	616585	R	DBI BUSINESS INTERI	38.26
01/23/20	616585	R	DBI BUSINESS INTERI	142.35
01/23/20	616585	R	DBI BUSINESS INTERI	16.99
01/23/20	616585	R	DBI BUSINESS INTERI	13.18
01/23/20	616585	R	DBI BUSINESS INTERI	580.44
01/23/20	616585	R	DBI BUSINESS INTERI	27.25
01/23/20	616585	R	DBI BUSINESS INTERI	19.78
01/23/20	616585	R	DBI BUSINESS INTERI	24.75
01/23/20	616585	R	DBI BUSINESS INTERI	95.15
01/23/20	616585	R	DBI BUSINESS INTERI	128.57
01/23/20	616585	R	DBI BUSINESS INTERI	91.14
01/23/20	616585	R	DBI BUSINESS INTERI	91.14
01/23/20	616585	R	DBI BUSINESS INTERI	91.14
01/23/20	616585	R	DBI BUSINESS INTERI	71.81
01/23/20	616585	R	DBI BUSINESS INTERI	109.99
01/23/20	616585	R	DBI BUSINESS INTERI	84.99
01/23/20	616585	R	DBI BUSINESS INTERI	109.99
01/23/20	616585	R	DBI BUSINESS INTERI	105.99
01/23/20	616585	R	DBI BUSINESS INTERI	178.79
01/23/20	616585	R	DBI BUSINESS INTERI	121.32
01/23/20	616586	R	DEAN TRANSPORTATION	345.11
01/23/20	616586	R	DEAN TRANSPORTATION	64.75
01/23/20	616586	R	DEAN TRANSPORTATION	160.81
01/23/20	616586	R	DEAN TRANSPORTATION	1,136.69
01/23/20	616586	R	DEAN TRANSPORTATION	89.11
01/23/20	616586	R	DEAN TRANSPORTATION	181.29
01/23/20	616586	R	DEAN TRANSPORTATION	10,740.93
01/23/20	616586	R	DEAN TRANSPORTATION	443,632.46
01/23/20	616586	R	DEAN TRANSPORTATION	695.52
01/23/20	616586	R	DEAN TRANSPORTATION	28,726.98
01/23/20	616587	R	DELL MARKETING LP	786.77
01/23/20	616588	R	DELTA BIOLOGICALS	27.60
01/23/20	616588	R	DELTA BIOLOGICALS	8.91
01/23/20	616588	R	DELTA BIOLOGICALS	128.43
01/23/20	616588	R	DELTA BIOLOGICALS	7.30
01/23/20	616588	V	DELTA BIOLOGICALS	-27.60
01/23/20	616588	V	DELTA BIOLOGICALS	-8.91
01/23/20	616588	V	DELTA BIOLOGICALS	-128.43
01/23/20	616588	V	DELTA BIOLOGICALS	-7.30
01/23/20	616589	R	DIDAX EDUC RESOURCE	41.97
01/23/20	616589	R	DIDAX EDUC RESOURCE	41.97
01/23/20	616589	R	DIDAX EDUC RESOURCE	11.75
01/23/20	616590	R	EAST LANSING HIGH A	75.00
01/23/20	616590	R	EAST LANSING HIGH A	75.00
01/23/20	616590	R	EAST LANSING HIGH A	75.00
01/23/20	616590	R	EAST LANSING HIGH A	75.00
01/23/20	616590	V	EAST LANSING HIGH A	-75.00

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01/23/20	616590	V	EAST LANSING HIGH A	-75.00
01/23/20	616590	V	EAST LANSING HIGH A	-75.00
01/23/20	616591	R	ELLEVATION, LLC	20,350.00
01/23/20	616591	R	ELLEVATION, LLC	13,738.00
01/23/20	616592	R	ENGINEERED PROTECTI	201.00
01/23/20	616592	R	ENGINEERED PROTECTI	2,455.00
01/23/20	616593	R	EXPLORE LEARNING	3,295.00
01/23/20	616594	R	FUEL MANAGEMENT SYS	40.18
01/23/20	616595	R	CHARLES J GLUMB	70.76
01/23/20	616596	R	GOODWILL INDUSTRIES	18.42
01/23/20	616596	R	GOODWILL INDUSTRIES	19.92
01/23/20	616596	R	GOODWILL INDUSTRIES	21.91
01/23/20	616596	R	GOODWILL INDUSTRIES	21.91
01/23/20	616596	R	GOODWILL INDUSTRIES	21.91
01/23/20	616596	R	GOODWILL INDUSTRIES	22.40
01/23/20	616596	R	GOODWILL INDUSTRIES	22.41
01/23/20	616596	R	GOODWILL INDUSTRIES	24.90
01/23/20	616596	R	GOODWILL INDUSTRIES	24.90
01/23/20	616596	R	GOODWILL INDUSTRIES	53.20
01/23/20	616596	R	GOODWILL INDUSTRIES	14.94
01/23/20	616596	R	GOODWILL INDUSTRIES	17.43
01/23/20	616597	R	GREAT LAKES ENERGY	1,601.34
01/23/20	616598	R	GUNTHORPE PLUMBING	834.72
01/23/20	616599	R	HAWTHORNE EDUCATION	145.50
01/23/20	616599	R	HAWTHORNE EDUCATION	45.00
01/23/20	616599	R	HAWTHORNE EDUCATION	145.50
01/23/20	616599	R	HAWTHORNE EDUCATION	45.00
01/23/20	616600	R	HOLT HIGH SCHOOL AT	150.00
01/23/20	616600	R	HOLT HIGH SCHOOL AT	175.00
01/23/20	616600	R	HOLT HIGH SCHOOL AT	150.00
01/23/20	616601	R	IB NORTH AMERICA	450.00
01/23/20	616602	R	IMPRESSION 5 MUSEUM	156.00
01/23/20	616602	R	IMPRESSION 5 MUSEUM	430.00
01/23/20	616603	R	ISAAC LAFOUNTAIN	427.00
01/23/20	616604	R	IXL	941.00
01/23/20	616605	R	JANICE PARDY	674.20
01/23/20	616606	R	JOHN HABUMUREMI	120.00
01/23/20	616607	R	KCS TRUCK EQUIPMENT	2,065.36
01/23/20	616608	R	GEORGE ROBERT KELLE	175.16
01/23/20	616609	R	LAKESHORE LEARNING	359.94
01/23/20	616609	R	LAKESHORE LEARNING	179.94
01/23/20	616609	R	LAKESHORE LEARNING	209.94
01/23/20	616609	R	LAKESHORE LEARNING	149.94
01/23/20	616609	R	LAKESHORE LEARNING	179.94
01/23/20	616609	R	LAKESHORE LEARNING	299.94
01/23/20	616609	R	LAKESHORE LEARNING	129.99
01/23/20	616609	R	LAKESHORE LEARNING	116.97
01/23/20	616609	R	LAKESHORE LEARNING	149.00

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01/23/20	616609	R	LAKESHORE LEARNING	79.96
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	11.99
01/23/20	616609	R	LAKESHORE LEARNING	11.99
01/23/20	616609	R	LAKESHORE LEARNING	159.00
01/23/20	616609	R	LAKESHORE LEARNING	99.98
01/23/20	616609	R	LAKESHORE LEARNING	119.97
01/23/20	616609	R	LAKESHORE LEARNING	79.98
01/23/20	616609	R	LAKESHORE LEARNING	26.97
01/23/20	616609	R	LAKESHORE LEARNING	43.98
01/23/20	616609	R	LAKESHORE LEARNING	59.98
01/23/20	616609	R	LAKESHORE LEARNING	42.99
01/23/20	616609	R	LAKESHORE LEARNING	79.99
01/23/20	616609	R	LAKESHORE LEARNING	26.97
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	29.97
01/23/20	616609	R	LAKESHORE LEARNING	29.97
01/23/20	616609	R	LAKESHORE LEARNING	9.99
01/23/20	616609	R	LAKESHORE LEARNING	14.99
01/23/20	616609	R	LAKESHORE LEARNING	44.95
01/23/20	616609	R	LAKESHORE LEARNING	105.98
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	69.99
01/23/20	616609	R	LAKESHORE LEARNING	99.50
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	24.99
01/23/20	616609	R	LAKESHORE LEARNING	24.99
01/23/20	616609	R	LAKESHORE LEARNING	16.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	67.50
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	47.50
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	24.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	17.16
01/23/20	616609	R	LAKESHORE LEARNING	79.98
01/23/20	616609	R	LAKESHORE LEARNING	12.99
01/23/20	616609	R	LAKESHORE LEARNING	18.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	22.99
01/23/20	616609	R	LAKESHORE LEARNING	47.96

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01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	21.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	9.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	16.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	59.97
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	36.50
01/23/20	616609	R	LAKESHORE LEARNING	33.50
01/23/20	616609	R	LAKESHORE LEARNING	39.50
01/23/20	616609	R	LAKESHORE LEARNING	9.98
01/23/20	616609	R	LAKESHORE LEARNING	69.99
01/23/20	616609	R	LAKESHORE LEARNING	38.99
01/23/20	616609	R	LAKESHORE LEARNING	52.99
01/23/20	616609	R	LAKESHORE LEARNING	34.99
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	31.99
01/23/20	616609	R	LAKESHORE LEARNING	99.98
01/23/20	616609	R	LAKESHORE LEARNING	9.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	79.96
01/23/20	616609	R	LAKESHORE LEARNING	169.00
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	7.99
01/23/20	616609	R	LAKESHORE LEARNING	7.99
01/23/20	616609	R	LAKESHORE LEARNING	7.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	59.99
01/23/20	616609	R	LAKESHORE LEARNING	59.99
01/23/20	616609	R	LAKESHORE LEARNING	69.99
01/23/20	616609	R	LAKESHORE LEARNING	139.98
01/23/20	616609	R	LAKESHORE LEARNING	139.98
01/23/20	616609	R	LAKESHORE LEARNING	139.98
01/23/20	616609	R	LAKESHORE LEARNING	139.98
01/23/20	616609	R	LAKESHORE LEARNING	139.98
01/23/20	616609	R	LAKESHORE LEARNING	59.99
01/23/20	616609	R	LAKESHORE LEARNING	59.99
01/23/20	616609	R	LAKESHORE LEARNING	95.00
01/23/20	616609	R	LAKESHORE LEARNING	51.96

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01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	149.00
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	14.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	39.98
01/23/20	616609	R	LAKESHORE LEARNING	19.99
01/23/20	616609	R	LAKESHORE LEARNING	34.99
01/23/20	616609	R	LAKESHORE LEARNING	399.92
01/23/20	616609	R	LAKESHORE LEARNING	359.96
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	453.37
01/23/20	616609	R	LAKESHORE LEARNING	29.69
01/23/20	616609	R	LAKESHORE LEARNING	29.69
01/23/20	616609	R	LAKESHORE LEARNING	29.69
01/23/20	616609	R	LAKESHORE LEARNING	29.69
01/23/20	616609	R	LAKESHORE LEARNING	29.69
01/23/20	616609	R	LAKESHORE LEARNING	147.50
01/23/20	616609	R	LAKESHORE LEARNING	19.79
01/23/20	616609	R	LAKESHORE LEARNING	9.89
01/23/20	616609	R	LAKESHORE LEARNING	118.77
01/23/20	616609	R	LAKESHORE LEARNING	59.39
01/23/20	616609	R	LAKESHORE LEARNING	39.59
01/23/20	616609	R	LAKESHORE LEARNING	118.78
01/23/20	616609	R	LAKESHORE LEARNING	19.79
01/23/20	616609	R	LAKESHORE LEARNING	29.69
01/23/20	616609	R	LAKESHORE LEARNING	50.46
01/23/20	616609	R	LAKESHORE LEARNING	21.77
01/23/20	616609	R	LAKESHORE LEARNING	11.87
01/23/20	616609	R	LAKESHORE LEARNING	592.00
01/23/20	616609	R	LAKESHORE LEARNING	19.79
01/23/20	616609	R	LAKESHORE LEARNING	10.88
01/23/20	616609	R	LAKESHORE LEARNING	98.50
01/23/20	616609	R	LAKESHORE LEARNING	22.76
01/23/20	616609	R	LAKESHORE LEARNING	7.91
01/23/20	616609	R	LAKESHORE LEARNING	79.10
01/23/20	616609	R	LAKESHORE LEARNING	108.90
01/23/20	616609	R	LAKESHORE LEARNING	79.10
01/23/20	616609	R	LAKESHORE LEARNING	19.79
01/23/20	616609	R	LAKESHORE LEARNING	148.43
01/23/20	616609	R	LAKESHORE LEARNING	147.50
01/23/20	616609	R	LAKESHORE LEARNING	79.19
01/23/20	616609	R	LAKESHORE LEARNING	49.49
01/23/20	616609	R	LAKESHORE LEARNING	49.49
01/23/20	616609	R	LAKESHORE LEARNING	94.54

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01/23/20	616609	R	LAKESHORE LEARNING	10.88
01/23/20	616609	R	LAKESHORE LEARNING	39.59
01/23/20	616609	R	LAKESHORE LEARNING	29.69
01/23/20	616609	R	LAKESHORE LEARNING	12.99
01/23/20	616609	R	LAKESHORE LEARNING	34.99
01/23/20	616609	R	LAKESHORE LEARNING	33.98
01/23/20	616609	R	LAKESHORE LEARNING	75.00
01/23/20	616609	R	LAKESHORE LEARNING	69.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	16.99
01/23/20	616609	R	LAKESHORE LEARNING	10.99
01/23/20	616609	R	LAKESHORE LEARNING	10.99
01/23/20	616609	R	LAKESHORE LEARNING	149.00
01/23/20	616609	R	LAKESHORE LEARNING	299.00
01/23/20	616609	R	LAKESHORE LEARNING	49.99
01/23/20	616609	R	LAKESHORE LEARNING	59.98
01/23/20	616609	R	LAKESHORE LEARNING	10.99
01/23/20	616609	R	LAKESHORE LEARNING	39.99
01/23/20	616609	R	LAKESHORE LEARNING	24.99
01/23/20	616609	R	LAKESHORE LEARNING	24.99
01/23/20	616609	R	LAKESHORE LEARNING	14.99
01/23/20	616609	R	LAKESHORE LEARNING	29.99
01/23/20	616609	R	LAKESHORE LEARNING	24.99
01/23/20	616610	R	LIFETOUGH NSS ACCTS	384.00
01/23/20	616611	R	LIVEINSPIRED	1,500.00
01/23/20	616612	R	MASB	3,250.00
01/23/20	616612	R	MASB	3,750.00
01/23/20	616613	R	MASSP	1,500.00
01/23/20	616614	R	MENTORING SERVICES	3,000.00
01/23/20	616615	R	MILLS REFRIGERATION	125.00
01/23/20	616615	R	MILLS REFRIGERATION	125.00
01/23/20	616615	R	MILLS REFRIGERATION	178.00
01/23/20	616615	R	MILLS REFRIGERATION	550.00
01/23/20	616616	R	MOHAMMED ALI ALSEID	120.00
01/23/20	616617	R	MOHRE	30.00
01/23/20	616617	R	MOHRE	30.00
01/23/20	616618	R	NCG EASTWOOD CINEMA	176.00
01/23/20	616618	V	NCG EASTWOOD CINEMA	-176.00
01/23/20	616619	R	EMILY J OBERLITNER	12.53
01/23/20	616620	R	OFFICE DEPOT	10.70
01/23/20	616621	R	PAPER IMAGE PRINTIN	11,966.42
01/23/20	616622	R	PERRY HIGH SCHOOL	75.00
01/23/20	616622	R	PERRY HIGH SCHOOL	75.00
01/23/20	616623	R	PET SUPPLIES PLUS	79.62
01/23/20	616624	R	PRESIDIO NETWORKED	1,295.00
01/23/20	616624	R	PRESIDIO NETWORKED	405.00
01/23/20	616625	R	QUILL CORP	7.80
01/23/20	616626	R	QUILL CORP-REMC-CON	195.30

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/23/20	616627	R	RICHARD GENTRY	400.00
01/23/20	616628	R	ROBOTLAB INC.	2,490.00
01/23/20	616628	R	ROBOTLAB INC.	90.00
01/23/20	616629	R	JAMIE L ROY	148.42
01/23/20	616630	R	SCHOLASTIC BOOK FAI	1,467.42
01/23/20	616631	R	SCHOOL SPECIALTY	546.00
01/23/20	616631	R	SCHOOL SPECIALTY	25.00
01/23/20	616631	R	SCHOOL SPECIALTY	30.40
01/23/20	616631	R	SCHOOL SPECIALTY	245.70
01/23/20	616631	R	SCHOOL SPECIALTY	300.30
01/23/20	616631	R	SCHOOL SPECIALTY	159.60
01/23/20	616631	R	SCHOOL SPECIALTY	159.60
01/23/20	616631	R	SCHOOL SPECIALTY	200.00
01/23/20	616631	R	SCHOOL SPECIALTY	223.50
01/23/20	616631	R	SCHOOL SPECIALTY	315.37
01/23/20	616631	R	SCHOOL SPECIALTY	355.63
01/23/20	616631	R	SCHOOL SPECIALTY	66.50
01/23/20	616631	R	SCHOOL SPECIALTY	66.50
01/23/20	616631	R	SCHOOL SPECIALTY	234.90
01/23/20	616632	R	SCOTT KENT	85.00
01/23/20	616633	R	SPECTRA DATA & RESE	1,062.50
01/23/20	616634	R	SPORTS ADDIX	584.95
01/23/20	616635	R	DARYL E TERRY SR	55.10
01/23/20	616636	R	TROXELL COMMUNICATI	79.00
01/23/20	616636	R	TROXELL COMMUNICATI	219.00
01/23/20	616637	R	VERIZON WIRELESS-LA	2,264.23
01/23/20	616638	R	BRANDON PHILLIP VOL	839.84
01/23/20	616639	R	DARIN GLENN WALTER	140.36
01/23/20	616640	R	WEBBERVILLE COMM SC	175.00
01/23/20	616641	R	WILLIAM MACGILL & C	3.50
01/23/20	616641	R	WILLIAM MACGILL & C	3.16
01/23/20	616641	R	WILLIAM MACGILL & C	7.60
01/23/20	616641	R	WILLIAM MACGILL & C	14.00
01/23/20	616641	R	WILLIAM MACGILL & C	5.75
01/23/20	616641	R	WILLIAM MACGILL & C	55.00
01/23/20	616641	R	WILLIAM MACGILL & C	22.50
01/23/20	616641	R	WILLIAM MACGILL & C	3.10
01/23/20	616641	R	WILLIAM MACGILL & C	3.10
01/23/20	616641	R	WILLIAM MACGILL & C	13.95
01/23/20	616641	R	WILLIAM MACGILL & C	13.95
01/23/20	616641	R	WILLIAM MACGILL & C	13.95
01/23/20	616641	R	WILLIAM MACGILL & C	2.50
01/23/20	616642	R	WONDER WORKSHOP INC	1,349.91
01/23/20	616642	R	WONDER WORKSHOP INC	39.99
01/23/20	616643	R	WORKHEALTH NORTHWES	325.00
01/23/20	616644	R	JACOB BENJAMIN WYAT	222.14
01/23/20	616645	R	ZAYO GROUP LLC	13,320.25
01/24/20	616646	R	CHAPMAN ELLIS	770.00
01/24/20	616646	R	CHAPMAN ELLIS	770.00



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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/28/20	616647	R	WHITE MEL	3,290.15
01/30/20	616648	R	CAPITAL ONE BANK (U	81.12
01/30/20	616649	R	DISCOVER BANK	181.52
01/30/20	616650	R	INDEPENDENT BANK	200.00
01/30/20	616651	R	MANCINELLI GOEMAN L	169.30
01/30/20	616652	R	MIDLAND FUNDING LLC	178.06
01/30/20	616653	R	ROOSEN VARCHETTI &	348.85
01/30/20	616654	R	SUSAN J WINTERS	195.60
01/30/20	616655	R	ACP DIRECT	597.50
01/30/20	616655	R	ACP DIRECT	35.85
01/30/20	616656	R	AMERICAN RENTALS	100.00
01/30/20	616657	R	ANNELI MUNG	3,200.00
01/30/20	616658	R	ARTFUL LEARNING, IN	34,062.00
01/30/20	616659	R	BOOKSOURCE	177.25
01/30/20	616659	R	BOOKSOURCE	67.25
01/30/20	616660	R	BRODER BROS	140.68
01/30/20	616660	R	BRODER BROS	30.00
01/30/20	616660	R	BRODER BROS	279.63
01/30/20	616661	R	BSN SPORTS CORP	127.74
01/30/20	616661	R	BSN SPORTS CORP	130.61
01/30/20	616662	R	C2AE	12,628.77
01/30/20	616662	R	C2AE	1,454.25
01/30/20	616662	R	C2AE	1,454.25
01/30/20	616662	R	C2AE	2,023.00
01/30/20	616662	R	C2AE	15,015.00
01/30/20	616662	R	C2AE	3,886.62
01/30/20	616662	R	C2AE	400.00
01/30/20	616662	R	C2AE	7,551.20
01/30/20	616662	V	C2AE	-12,628.77
01/30/20	616662	V	C2AE	-1,454.25
01/30/20	616662	V	C2AE	-2,023.00
01/30/20	616662	V	C2AE	-15,015.00
01/30/20	616662	V	C2AE	-3,886.62
01/30/20	616662	V	C2AE	-400.00
01/30/20	616662	V	C2AE	-1,454.25
01/30/20	616662	V	C2AE	-7,551.20
01/30/20	616663	R	CANON FINANCIAL SER	16,681.71
01/30/20	616663	R	CANON FINANCIAL SER	5,575.00
01/30/20	616664	R	CANON SOLUTIONS AME	417.00
01/30/20	616665	R	CAPITAL AREA MICHIG	567.00
01/30/20	616666	R	CATAPULT LEARNING W	4,085.80
01/30/20	616667	R	CDWG	568.40
01/30/20	616668	R	CENTRAL MICHIGAN PA	329.50
01/30/20	616668	R	CENTRAL MICHIGAN PA	4,523.57
01/30/20	616668	R	CENTRAL MICHIGAN PA	746.06
01/30/20	616668	R	CENTRAL MICHIGAN PA	1,070.00
01/30/20	616669	R	COMCAST	183.37
01/30/20	616670	R	COMMERCIAL BLUEPRIN	1,157.18
01/30/20	616670	R	COMMERCIAL BLUEPRIN	110.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/30/20	616671	R	CULLIGAN WATER COND	40.25
01/30/20	616671	R	CULLIGAN WATER COND	49.75
01/30/20	616671	R	CULLIGAN WATER COND	66.34
01/30/20	616671	R	CULLIGAN WATER COND	56.07
01/30/20	616672	R	CURRICULUM ASSOC IN	87.36
01/30/20	616673	R	DANSVILLE HIGH SCHO	185.00
01/30/20	616674	R	DATA IMAGE SYSTEMS	169.00
01/30/20	616675	R	DBI BUSINESS INTERI	103.95
01/30/20	616675	R	DBI BUSINESS INTERI	433.36
01/30/20	616675	R	DBI BUSINESS INTERI	171.92
01/30/20	616675	R	DBI BUSINESS INTERI	57.49
01/30/20	616675	R	DBI BUSINESS INTERI	57.49
01/30/20	616675	R	DBI BUSINESS INTERI	109.99
01/30/20	616675	R	DBI BUSINESS INTERI	137.28
01/30/20	616675	R	DBI BUSINESS INTERI	853.74
01/30/20	616675	R	DBI BUSINESS INTERI	-149.99
01/30/20	616675	R	DBI BUSINESS INTERI	116.62
01/30/20	616675	R	DBI BUSINESS INTERI	-57.99
01/30/20	616675	R	DBI BUSINESS INTERI	57.99
01/30/20	616675	R	DBI BUSINESS INTERI	36.25
01/30/20	616675	R	DBI BUSINESS INTERI	7.98
01/30/20	616675	R	DBI BUSINESS INTERI	17.97
01/30/20	616675	R	DBI BUSINESS INTERI	112.47
01/30/20	616675	R	DBI BUSINESS INTERI	28.57
01/30/20	616675	R	DBI BUSINESS INTERI	206.26
01/30/20	616675	R	DBI BUSINESS INTERI	328.97
01/30/20	616675	R	DBI BUSINESS INTERI	233.85
01/30/20	616687	R	DEAN TRANSPORTATION	80.48
01/30/20	616687	R	DEAN TRANSPORTATION	214.60
01/30/20	616687	R	DEAN TRANSPORTATION	103.01
01/30/20	616687	R	DEAN TRANSPORTATION	331.03
01/30/20	616687	R	DEAN TRANSPORTATION	272.54
01/30/20	616687	R	DEAN TRANSPORTATION	17.70
01/30/20	616687	R	DEAN TRANSPORTATION	111.59
01/30/20	616687	R	DEAN TRANSPORTATION	201.18
01/30/20	616687	R	DEAN TRANSPORTATION	134.13
01/30/20	616687	R	DEAN TRANSPORTATION	89.60
01/30/20	616687	R	DEAN TRANSPORTATION	87.18
01/30/20	616687	R	DEAN TRANSPORTATION	87.18
01/30/20	616687	R	DEAN TRANSPORTATION	35.95
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616687	R	DEAN TRANSPORTATION	272.54
01/30/20	616687	R	DEAN TRANSPORTATION	549.92
01/30/20	616687	R	DEAN TRANSPORTATION	42.39
01/30/20	616687	R	DEAN TRANSPORTATION	42.38
01/30/20	616687	R	DEAN TRANSPORTATION	31.12
01/30/20	616687	R	DEAN TRANSPORTATION	348.73
01/30/20	616687	R	DEAN TRANSPORTATION	103.01

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/30/20	616687	R	DEAN TRANSPORTATION	143.25
01/30/20	616687	R	DEAN TRANSPORTATION	125.00
01/30/20	616687	R	DEAN TRANSPORTATION	147.54
01/30/20	616687	R	DEAN TRANSPORTATION	89.60
01/30/20	616687	R	DEAN TRANSPORTATION	388.96
01/30/20	616687	R	DEAN TRANSPORTATION	353.01
01/30/20	616687	R	DEAN TRANSPORTATION	35.95
01/30/20	616687	R	DEAN TRANSPORTATION	49.36
01/30/20	616687	R	DEAN TRANSPORTATION	89.60
01/30/20	616687	R	DEAN TRANSPORTATION	254.84
01/30/20	616687	R	DEAN TRANSPORTATION	76.18
01/30/20	616687	R	DEAN TRANSPORTATION	143.25
01/30/20	616687	R	DEAN TRANSPORTATION	192.07
01/30/20	616687	R	DEAN TRANSPORTATION	69.21
01/30/20	616687	R	DEAN TRANSPORTATION	69.21
01/30/20	616687	R	DEAN TRANSPORTATION	134.13
01/30/20	616687	R	DEAN TRANSPORTATION	138.68
01/30/20	616687	R	DEAN TRANSPORTATION	138.69
01/30/20	616687	R	DEAN TRANSPORTATION	281.66
01/30/20	616687	R	DEAN TRANSPORTATION	729.11
01/30/20	616687	R	DEAN TRANSPORTATION	67.06
01/30/20	616687	R	DEAN TRANSPORTATION	120.71
01/30/20	616687	R	DEAN TRANSPORTATION	103.01
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	125.00
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616687	R	DEAN TRANSPORTATION	89.60
01/30/20	616687	R	DEAN TRANSPORTATION	44.53
01/30/20	616687	R	DEAN TRANSPORTATION	299.90
01/30/20	616687	R	DEAN TRANSPORTATION	375.56
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616687	R	DEAN TRANSPORTATION	125.01
01/30/20	616687	R	DEAN TRANSPORTATION	35.95
01/30/20	616687	R	DEAN TRANSPORTATION	80.48
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	145.39
01/30/20	616687	R	DEAN TRANSPORTATION	145.39
01/30/20	616687	R	DEAN TRANSPORTATION	111.59
01/30/20	616687	R	DEAN TRANSPORTATION	93.89
01/30/20	616687	R	DEAN TRANSPORTATION	559.04
01/30/20	616687	R	DEAN TRANSPORTATION	125.00
01/30/20	616687	R	DEAN TRANSPORTATION	93.89
01/30/20	616687	R	DEAN TRANSPORTATION	706.57
01/30/20	616687	R	DEAN TRANSPORTATION	134.13
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	55.80
01/30/20	616687	R	DEAN TRANSPORTATION	55.79
01/30/20	616687	R	DEAN TRANSPORTATION	26.83
01/30/20	616687	R	DEAN TRANSPORTATION	84.77

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/30/20	616687	R	DEAN TRANSPORTATION	116.42
01/30/20	616687	R	DEAN TRANSPORTATION	103.01
01/30/20	616687	R	DEAN TRANSPORTATION	80.48
01/30/20	616687	R	DEAN TRANSPORTATION	147.54
01/30/20	616687	R	DEAN TRANSPORTATION	89.60
01/30/20	616687	R	DEAN TRANSPORTATION	147.54
01/30/20	616687	R	DEAN TRANSPORTATION	89.60
01/30/20	616687	R	DEAN TRANSPORTATION	134.13
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	60.35
01/30/20	616687	R	DEAN TRANSPORTATION	60.36
01/30/20	616687	R	DEAN TRANSPORTATION	370.72
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616687	R	DEAN TRANSPORTATION	366.96
01/30/20	616687	R	DEAN TRANSPORTATION	335.85
01/30/20	616687	R	DEAN TRANSPORTATION	111.59
01/30/20	616687	R	DEAN TRANSPORTATION	80.48
01/30/20	616687	R	DEAN TRANSPORTATION	93.89
01/30/20	616687	R	DEAN TRANSPORTATION	111.59
01/30/20	616687	R	DEAN TRANSPORTATION	120.71
01/30/20	616687	R	DEAN TRANSPORTATION	299.37
01/30/20	616687	R	DEAN TRANSPORTATION	483.40
01/30/20	616687	R	DEAN TRANSPORTATION	134.13
01/30/20	616687	R	DEAN TRANSPORTATION	53.65
01/30/20	616687	R	DEAN TRANSPORTATION	80.48
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	67.06
01/30/20	616687	R	DEAN TRANSPORTATION	89.60
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	384.68
01/30/20	616687	R	DEAN TRANSPORTATION	232.30
01/30/20	616687	R	DEAN TRANSPORTATION	263.96
01/30/20	616687	R	DEAN TRANSPORTATION	67.06
01/30/20	616687	R	DEAN TRANSPORTATION	174.36
01/30/20	616687	R	DEAN TRANSPORTATION	840.17
01/30/20	616687	R	DEAN TRANSPORTATION	638.97
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	138.42
01/30/20	616687	R	DEAN TRANSPORTATION	85.30
01/30/20	616687	R	DEAN TRANSPORTATION	85.04
01/30/20	616687	R	DEAN TRANSPORTATION	85.03
01/30/20	616687	R	DEAN TRANSPORTATION	156.66
01/30/20	616687	R	DEAN TRANSPORTATION	120.71
01/30/20	616687	R	DEAN TRANSPORTATION	178.65
01/30/20	616687	R	DEAN TRANSPORTATION	285.96
01/30/20	616687	R	DEAN TRANSPORTATION	40.24
01/30/20	616687	R	DEAN TRANSPORTATION	433.49
01/30/20	616687	R	DEAN TRANSPORTATION	187.78
01/30/20	616687	R	DEAN TRANSPORTATION	147.54

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/30/20	616687	R	DEAN TRANSPORTATION	245.72
01/30/20	616687	R	DEAN TRANSPORTATION	93.89
01/30/20	616687	R	DEAN TRANSPORTATION	84.77
01/30/20	616687	R	DEAN TRANSPORTATION	44.53
01/30/20	616687	R	DEAN TRANSPORTATION	4.56
01/30/20	616687	R	DEAN TRANSPORTATION	4.56
01/30/20	616687	R	DEAN TRANSPORTATION	111.59
01/30/20	616687	R	DEAN TRANSPORTATION	214.60
01/30/20	616687	R	DEAN TRANSPORTATION	64.92
01/30/20	616687	R	DEAN TRANSPORTATION	64.91
01/30/20	616687	R	DEAN TRANSPORTATION	103.01
01/30/20	616687	R	DEAN TRANSPORTATION	214.60
01/30/20	616687	R	DEAN TRANSPORTATION	116.42
01/30/20	616687	R	DEAN TRANSPORTATION	49.36
01/30/20	616687	R	DEAN TRANSPORTATION	129.83
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	214.61
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	147.54
01/30/20	616687	R	DEAN TRANSPORTATION	487.15
01/30/20	616687	R	DEAN TRANSPORTATION	84.77
01/30/20	616687	R	DEAN TRANSPORTATION	125.00
01/30/20	616687	R	DEAN TRANSPORTATION	156.66
01/30/20	616687	R	DEAN TRANSPORTATION	160.95
01/30/20	616687	R	DEAN TRANSPORTATION	53.65
01/30/20	616687	R	DEAN TRANSPORTATION	60.36
01/30/20	616687	R	DEAN TRANSPORTATION	60.35
01/30/20	616687	R	DEAN TRANSPORTATION	170.07
01/30/20	616687	R	DEAN TRANSPORTATION	163.09
01/30/20	616687	R	DEAN TRANSPORTATION	163.10
01/30/20	616687	R	DEAN TRANSPORTATION	111.59
01/30/20	616687	R	DEAN TRANSPORTATION	103.01
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	116.42
01/30/20	616687	R	DEAN TRANSPORTATION	67.07
01/30/20	616687	R	DEAN TRANSPORTATION	67.06
01/30/20	616687	R	DEAN TRANSPORTATION	290.78
01/30/20	616687	R	DEAN TRANSPORTATION	11.27
01/30/20	616687	R	DEAN TRANSPORTATION	11.26
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	143.25
01/30/20	616687	R	DEAN TRANSPORTATION	348.73
01/30/20	616687	R	DEAN TRANSPORTATION	348.73
01/30/20	616687	R	DEAN TRANSPORTATION	138.42
01/30/20	616687	R	DEAN TRANSPORTATION	60.36
01/30/20	616687	R	DEAN TRANSPORTATION	60.35
01/30/20	616687	R	DEAN TRANSPORTATION	196.90
01/30/20	616687	R	DEAN TRANSPORTATION	125.00
01/30/20	616687	R	DEAN TRANSPORTATION	57.94

**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>
01/30/20	616687	R	DEAN TRANSPORTATION	196.90
01/30/20	616687	R	DEAN TRANSPORTATION	100.60
01/30/20	616687	R	DEAN TRANSPORTATION	100.59
01/30/20	616687	R	DEAN TRANSPORTATION	62.77
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616687	R	DEAN TRANSPORTATION	42.39
01/30/20	616687	R	DEAN TRANSPORTATION	42.38
01/30/20	616687	R	DEAN TRANSPORTATION	143.25
01/30/20	616687	R	DEAN TRANSPORTATION	8.85
01/30/20	616687	R	DEAN TRANSPORTATION	8.85
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	218.89
01/30/20	616687	R	DEAN TRANSPORTATION	446.90
01/30/20	616687	R	DEAN TRANSPORTATION	125.00
01/30/20	616687	R	DEAN TRANSPORTATION	263.96
01/30/20	616687	R	DEAN TRANSPORTATION	13.41
01/30/20	616687	R	DEAN TRANSPORTATION	13.42
01/30/20	616687	R	DEAN TRANSPORTATION	49.36
01/30/20	616687	R	DEAN TRANSPORTATION	724.29
01/30/20	616687	R	DEAN TRANSPORTATION	858.94
01/30/20	616687	R	DEAN TRANSPORTATION	49.36
01/30/20	616687	R	DEAN TRANSPORTATION	53.65
01/30/20	616687	R	DEAN TRANSPORTATION	49.36
01/30/20	616687	R	DEAN TRANSPORTATION	268.25
01/30/20	616687	R	DEAN TRANSPORTATION	67.06
01/30/20	616687	R	DEAN TRANSPORTATION	554.21
01/30/20	616687	R	DEAN TRANSPORTATION	138.42
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	67.06
01/30/20	616687	R	DEAN TRANSPORTATION	308.49
01/30/20	616687	R	DEAN TRANSPORTATION	62.50
01/30/20	616687	R	DEAN TRANSPORTATION	62.50
01/30/20	616687	R	DEAN TRANSPORTATION	20.12
01/30/20	616687	R	DEAN TRANSPORTATION	20.12
01/30/20	616687	R	DEAN TRANSPORTATION	165.24
01/30/20	616687	R	DEAN TRANSPORTATION	196.90
01/30/20	616687	R	DEAN TRANSPORTATION	791.33
01/30/20	616687	R	DEAN TRANSPORTATION	98.45
01/30/20	616687	R	DEAN TRANSPORTATION	98.45
01/30/20	616687	R	DEAN TRANSPORTATION	44.80
01/30/20	616687	R	DEAN TRANSPORTATION	44.80
01/30/20	616687	R	DEAN TRANSPORTATION	214.60
01/30/20	616687	R	DEAN TRANSPORTATION	11.26
01/30/20	616687	R	DEAN TRANSPORTATION	11.27
01/30/20	616687	R	DEAN TRANSPORTATION	49.36
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	210.31

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01/30/20	616687	R	DEAN TRANSPORTATION	1,341.26
01/30/20	616687	R	DEAN TRANSPORTATION	411.50
01/30/20	616687	R	DEAN TRANSPORTATION	8.85
01/30/20	616687	R	DEAN TRANSPORTATION	8.85
01/30/20	616687	R	DEAN TRANSPORTATION	71.35
01/30/20	616687	R	DEAN TRANSPORTATION	53.65
01/30/20	616687	R	DEAN TRANSPORTATION	103.01
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616687	R	DEAN TRANSPORTATION	187.78
01/30/20	616687	R	DEAN TRANSPORTATION	71.35
01/30/20	616687	R	DEAN TRANSPORTATION	84.77
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616687	R	DEAN TRANSPORTATION	53.65
01/30/20	616687	R	DEAN TRANSPORTATION	442.61
01/30/20	616687	R	DEAN TRANSPORTATION	80.48
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	635.22
01/30/20	616687	R	DEAN TRANSPORTATION	469.44
01/30/20	616687	R	DEAN TRANSPORTATION	57.94
01/30/20	616687	R	DEAN TRANSPORTATION	98.18
01/30/20	616687	R	DEAN TRANSPORTATION	42.39
01/30/20	616687	R	DEAN TRANSPORTATION	42.38
01/30/20	616687	R	DEAN TRANSPORTATION	259.13
01/30/20	616687	R	DEAN TRANSPORTATION	93.89
01/30/20	616687	R	DEAN TRANSPORTATION	84.77
01/30/20	616687	R	DEAN TRANSPORTATION	120.71
01/30/20	616687	R	DEAN TRANSPORTATION	111.59
01/30/20	616687	R	DEAN TRANSPORTATION	304.20
01/30/20	616687	R	DEAN TRANSPORTATION	35.95
01/30/20	616687	R	DEAN TRANSPORTATION	147.54
01/30/20	616687	R	DEAN TRANSPORTATION	107.30
01/30/20	616688	R	DELAU FIRE SERVICES	113.00
01/30/20	616688	R	DELAU FIRE SERVICES	147.00
01/30/20	616688	R	DELAU FIRE SERVICES	159.00
01/30/20	616688	R	DELAU FIRE SERVICES	124.00
01/30/20	616689	R	DELL MARKETING LP	1,573.54
01/30/20	616689	R	DELL MARKETING LP	786.77
01/30/20	616689	R	DELL MARKETING LP	1,573.54
01/30/20	616690	R	DRM INTERNATIONAL L	1,226.93
01/30/20	616691	R	EATON RESA	50.00
01/30/20	616692	R	EDMENTUM HOLDINGS I	1,599.08
01/30/20	616692	R	EDMENTUM HOLDINGS I	304.00
01/30/20	616693	R	ETA HAND2MIND	22.95
01/30/20	616693	R	ETA HAND2MIND	14.95
01/30/20	616693	R	ETA HAND2MIND	14.95
01/30/20	616693	R	ETA HAND2MIND	29.99
01/30/20	616694	R	EVAN-MOOR EDUCATION	33.48
01/30/20	616694	R	EVAN-MOOR EDUCATION	33.49
01/30/20	616695	R	EXPLORE LEARNING	3,295.00

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01/30/20	616696	R	DEBORAH RAE FARRIS	148.00
01/30/20	616697	R	FILEWAVE (USA), INC	45,999.00
01/30/20	616698	R	FOLLETT SCHOOL SOLU	6,809.19
01/30/20	616698	R	FOLLETT SCHOOL SOLU	264.18
01/30/20	616698	R	FOLLETT SCHOOL SOLU	380.20
01/30/20	616698	R	FOLLETT SCHOOL SOLU	9.54
01/30/20	616698	R	FOLLETT SCHOOL SOLU	9.54
01/30/20	616698	R	FOLLETT SCHOOL SOLU	9.54
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	18.04
01/30/20	616698	R	FOLLETT SCHOOL SOLU	18.04
01/30/20	616698	R	FOLLETT SCHOOL SOLU	17.38
01/30/20	616698	R	FOLLETT SCHOOL SOLU	6.14
01/30/20	616698	R	FOLLETT SCHOOL SOLU	17.18
01/30/20	616698	R	FOLLETT SCHOOL SOLU	19.08
01/30/20	616698	R	FOLLETT SCHOOL SOLU	15.68
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.19
01/30/20	616698	R	FOLLETT SCHOOL SOLU	11.24
01/30/20	616698	R	FOLLETT SCHOOL SOLU	9.54
01/30/20	616698	R	FOLLETT SCHOOL SOLU	19.08
01/30/20	616698	R	FOLLETT SCHOOL SOLU	6.99
01/30/20	616698	R	FOLLETT SCHOOL SOLU	9.54
01/30/20	616698	R	FOLLETT SCHOOL SOLU	89.67
01/30/20	616698	R	FOLLETT SCHOOL SOLU	15.68
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	13.98
01/30/20	616698	R	FOLLETT SCHOOL SOLU	17.38
01/30/20	616698	R	FOLLETT SCHOOL SOLU	6.14
01/30/20	616698	R	FOLLETT SCHOOL SOLU	30.98
01/30/20	616698	R	FOLLETT SCHOOL SOLU	13.98
01/30/20	616698	R	FOLLETT SCHOOL SOLU	29.28
01/30/20	616698	R	FOLLETT SCHOOL SOLU	9.54
01/30/20	616698	R	FOLLETT SCHOOL SOLU	9.54
01/30/20	616698	R	FOLLETT SCHOOL SOLU	4.34
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616698	R	FOLLETT SCHOOL SOLU	5.29
01/30/20	616699	R	AMBER MARIE FOSTER	20.88



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01/30/20	616700	R	GORDON FOOD SERVICE	317.03
01/30/20	616701	R	HARCOURT-HOUGHTON M	28,000.00
01/30/20	616702	R	HIGH NOON	135.00
01/30/20	616702	R	HIGH NOON	135.00
01/30/20	616702	R	HIGH NOON	135.00
01/30/20	616702	R	HIGH NOON	135.00
01/30/20	616702	R	HIGH NOON	135.00
01/30/20	616702	R	HIGH NOON	81.00
01/30/20	616703	R	HOUGHTON MIFFLIN GR	2,004.63
01/30/20	616704	R	HOUGHTON MIFFLIN HA	442.83
01/30/20	616704	R	HOUGHTON MIFFLIN HA	5,425.17
01/30/20	616704	R	HOUGHTON MIFFLIN HA	8,681.39
01/30/20	616704	R	HOUGHTON MIFFLIN HA	1,025.62
01/30/20	616704	R	HOUGHTON MIFFLIN HA	4,888.36
01/30/20	616704	R	HOUGHTON MIFFLIN HA	2,140.43
01/30/20	616704	R	HOUGHTON MIFFLIN HA	281.00
01/30/20	616704	R	HOUGHTON MIFFLIN HA	466.02
01/30/20	616704	R	HOUGHTON MIFFLIN HA	2,148.93
01/30/20	616704	R	HOUGHTON MIFFLIN HA	530.08
01/30/20	616704	R	HOUGHTON MIFFLIN HA	611.52
01/30/20	616704	R	HOUGHTON MIFFLIN HA	147.61
01/30/20	616704	R	HOUGHTON MIFFLIN HA	0.18
01/30/20	616704	R	HOUGHTON MIFFLIN HA	336.80
01/30/20	616704	R	HOUGHTON MIFFLIN HA	3,181.50
01/30/20	616704	R	HOUGHTON MIFFLIN HA	13,173.00
01/30/20	616704	R	HOUGHTON MIFFLIN HA	154.32
01/30/20	616704	R	HOUGHTON MIFFLIN HA	4,500.00
01/30/20	616704	R	HOUGHTON MIFFLIN HA	4,500.00
01/30/20	616705	R	IB NORTH AMERICA	514.30
01/30/20	616705	R	IB NORTH AMERICA	85.70
01/30/20	616705	R	IB NORTH AMERICA	514.30
01/30/20	616705	R	IB NORTH AMERICA	85.70
01/30/20	616706	R	IMPRESSION 5 MUSEUM	897.00
01/30/20	616707	R	INGHAM INTERMEDIATE	53,395.00
01/30/20	616708	R	ISAAC LAFOUNTAIN	560.00
01/30/20	616709	R	KAYLEE PIERCE	492.00
01/30/20	616710	R	KRISTYN LYNCH	85.00
01/30/20	616711	R	L. BAILEY CONSULTIN	4,700.00
01/30/20	616712	R	LANSING SANITARY SU	367.31
01/30/20	616712	R	LANSING SANITARY SU	3,706.00
01/30/20	616712	R	LANSING SANITARY SU	3,706.00
01/30/20	616713	R	STATE OF MICHIGAN -	250.00
01/30/20	616714	R	STATE OF MICHIGAN -	3,900.00
01/30/20	616715	R	CLEVAN WILLIAM LAST	507.00
01/30/20	616716	R	LENA EDSON	666.00
01/30/20	616717	R	LERNER GROUP	934.86
01/30/20	616718	R	MAASE	420.00
01/30/20	616719	R	MARK'S FENCE INSTAL	300.00
01/30/20	616720	R	MARSHALL MUSIC	92.00

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01/30/20	616721	R	MEGAN SARVIS	1,174.50
01/30/20	616722	R	MICHIGAN GAS UTILIT	7.49
01/30/20	616723	R	MILLS REFRIGERATION	425.00
01/30/20	616724	R	MOHRE	24.00
01/30/20	616724	R	MOHRE	24.00
01/30/20	616724	R	MOHRE	30.00
01/30/20	616725	R	MONEYBALL SPORTWEAR	360.00
01/30/20	616726	R	MORRIS MECHANICAL	2,485.00
01/30/20	616726	R	MORRIS MECHANICAL	4,300.00
01/30/20	616727	R	NEW TECH NETWORK	90,100.00
01/30/20	616727	R	NEW TECH NETWORK	105,800.00
01/30/20	616728	R	OFFICE DEPOT	428.00
01/30/20	616728	R	OFFICE DEPOT	388.00
01/30/20	616728	R	OFFICE DEPOT	54.00
01/30/20	616728	R	OFFICE DEPOT	-1.99
01/30/20	616728	R	OFFICE DEPOT	49.99
01/30/20	616728	R	OFFICE DEPOT	4.55
01/30/20	616728	R	OFFICE DEPOT	10.40
01/30/20	616728	R	OFFICE DEPOT	6.78
01/30/20	616728	R	OFFICE DEPOT	2.54
01/30/20	616728	R	OFFICE DEPOT	3.81
01/30/20	616728	R	OFFICE DEPOT	3.26
01/30/20	616728	R	OFFICE DEPOT	2.28
01/30/20	616728	R	OFFICE DEPOT	1.94
01/30/20	616728	R	OFFICE DEPOT	2.30
01/30/20	616728	R	OFFICE DEPOT	4.72
01/30/20	616728	R	OFFICE DEPOT	9.99
01/30/20	616728	R	OFFICE DEPOT	153.00
01/30/20	616728	R	OFFICE DEPOT	1,214.57
01/30/20	616729	R	ORIENTAL TRADING CO	13.09
01/30/20	616729	R	ORIENTAL TRADING CO	23.99
01/30/20	616729	R	ORIENTAL TRADING CO	31.18
01/30/20	616729	R	ORIENTAL TRADING CO	41.76
01/30/20	616729	R	ORIENTAL TRADING CO	25.96
01/30/20	616729	R	ORIENTAL TRADING CO	54.68
01/30/20	616729	R	ORIENTAL TRADING CO	16.94
01/30/20	616729	R	ORIENTAL TRADING CO	19.98
01/30/20	616729	R	ORIENTAL TRADING CO	21.56
01/30/20	616729	R	ORIENTAL TRADING CO	30.58
01/30/20	616729	R	ORIENTAL TRADING CO	25.96
01/30/20	616729	R	ORIENTAL TRADING CO	43.36
01/30/20	616729	R	ORIENTAL TRADING CO	19.98
01/30/20	616729	R	ORIENTAL TRADING CO	14.04
01/30/20	616729	R	ORIENTAL TRADING CO	5.39
01/30/20	616729	R	ORIENTAL TRADING CO	7.44
01/30/20	616729	R	ORIENTAL TRADING CO	13.30
01/30/20	616729	R	ORIENTAL TRADING CO	13.46
01/30/20	616729	R	ORIENTAL TRADING CO	14.62
01/30/20	616729	R	ORIENTAL TRADING CO	14.81

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01/30/20	616729	R	ORIENTAL TRADING CO	2.71
01/30/20	616729	R	ORIENTAL TRADING CO	2.74
01/30/20	616729	R	ORIENTAL TRADING CO	11.38
01/30/20	616729	R	ORIENTAL TRADING CO	11.52
01/30/20	616729	R	ORIENTAL TRADING CO	17.95
01/30/20	616729	R	ORIENTAL TRADING CO	18.17
01/30/20	616729	R	ORIENTAL TRADING CO	7.44
01/30/20	616729	R	ORIENTAL TRADING CO	7.53
01/30/20	616729	R	ORIENTAL TRADING CO	14.65
01/30/20	616729	R	ORIENTAL TRADING CO	14.83
01/30/20	616729	R	ORIENTAL TRADING CO	56.87
01/30/20	616729	R	ORIENTAL TRADING CO	57.57
01/30/20	616729	R	ORIENTAL TRADING CO	7.35
01/30/20	616730	R	STACEY ANN PATTERSO	1,929.00
01/30/20	616731	R	PITSCO, INC.	264.40
01/30/20	616731	R	PITSCO, INC.	263.41
01/30/20	616731	R	PITSCO, INC.	168.34
01/30/20	616732	R	POTTER PARK ZOO	175.00
01/30/20	616733	R	PRESIDIO NETWORKED	725.00
01/30/20	616733	R	PRESIDIO NETWORKED	5,625.00
01/30/20	616733	R	PRESIDIO NETWORKED	600.00
01/30/20	616733	R	PRESIDIO NETWORKED	725.00
01/30/20	616733	R	PRESIDIO NETWORKED	3,540.00
01/30/20	616733	R	PRESIDIO NETWORKED	242.00
01/30/20	616733	R	PRESIDIO NETWORKED	219.00
01/30/20	616733	R	PRESIDIO NETWORKED	1,536.00
01/30/20	616733	R	PRESIDIO NETWORKED	3,930.00
01/30/20	616733	R	PRESIDIO NETWORKED	360.00
01/30/20	616734	R	QUILL CORP-REMC-CON	60.00
01/30/20	616735	R	RAND MCNALLY	140.00
01/30/20	616735	R	RAND MCNALLY	310.00
01/30/20	616736	R	REALLY GOOD STUFF	16.99
01/30/20	616736	R	REALLY GOOD STUFF	10.99
01/30/20	616736	R	REALLY GOOD STUFF	7.49
01/30/20	616736	R	REALLY GOOD STUFF	60.84
01/30/20	616736	R	REALLY GOOD STUFF	207.68
01/30/20	616736	R	REALLY GOOD STUFF	113.98
01/30/20	616736	R	REALLY GOOD STUFF	149.97
01/30/20	616736	R	REALLY GOOD STUFF	113.98
01/30/20	616736	R	REALLY GOOD STUFF	199.96
01/30/20	616736	R	REALLY GOOD STUFF	103.16
01/30/20	616736	R	REALLY GOOD STUFF	139.98
01/30/20	616736	R	REALLY GOOD STUFF	23.98
01/30/20	616736	R	REALLY GOOD STUFF	33.99
01/30/20	616736	R	REALLY GOOD STUFF	16.94
01/30/20	616736	R	REALLY GOOD STUFF	32.98
01/30/20	616736	R	REALLY GOOD STUFF	897.22
01/30/20	616737	R	SCHOLASTIC BOOK FAI	940.50
01/30/20	616738	R	SCHOLASTIC INC	223.80

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01/30/20	616738	R	SCHOLASTIC INC	179.70
01/30/20	616738	R	SCHOLASTIC INC	119.20
01/30/20	616738	R	SCHOLASTIC INC	49.99
01/30/20	616738	R	SCHOLASTIC INC	3.74
01/30/20	616738	R	SCHOLASTIC INC	3.74
01/30/20	616738	R	SCHOLASTIC INC	3.74
01/30/20	616738	R	SCHOLASTIC INC	3.74
01/30/20	616738	R	SCHOLASTIC INC	3.74
01/30/20	616738	R	SCHOLASTIC INC	3.74
01/30/20	616738	R	SCHOLASTIC INC	3.74
01/30/20	616738	R	SCHOLASTIC INC	16.49
01/30/20	616738	R	SCHOLASTIC INC	55.40
01/30/20	616739	R	SCHOLASTIC MAGAZINE	126.50
01/30/20	616740	R	SCHOLASTIC MAGAZINE	1,868.13
01/30/20	616741	R	SCHOOL OUTFITTERS L	1,782.96
01/30/20	616742	R	SCHOOL SPECIALTY	88.00
01/30/20	616742	R	SCHOOL SPECIALTY	5.54
01/30/20	616742	R	SCHOOL SPECIALTY	6.80
01/30/20	616742	R	SCHOOL SPECIALTY	10.88
01/30/20	616742	R	SCHOOL SPECIALTY	5.44
01/30/20	616742	R	SCHOOL SPECIALTY	5.44
01/30/20	616742	R	SCHOOL SPECIALTY	5.44
01/30/20	616742	R	SCHOOL SPECIALTY	5.44
01/30/20	616742	R	SCHOOL SPECIALTY	5.44
01/30/20	616742	R	SCHOOL SPECIALTY	10.88
01/30/20	616742	R	SCHOOL SPECIALTY	10.88
01/30/20	616742	R	SCHOOL SPECIALTY	13.60
01/30/20	616742	R	SCHOOL SPECIALTY	16.77
01/30/20	616742	R	SCHOOL SPECIALTY	67.80
01/30/20	616742	R	SCHOOL SPECIALTY	30.33
01/30/20	616742	R	SCHOOL SPECIALTY	8.76
01/30/20	616742	R	SCHOOL SPECIALTY	1,921.62
01/30/20	616742	R	SCHOOL SPECIALTY	266.01
01/30/20	616742	R	SCHOOL SPECIALTY	514.55
01/30/20	616742	R	SCHOOL SPECIALTY	260.95
01/30/20	616742	R	SCHOOL SPECIALTY	2,217.40
01/30/20	616742	R	SCHOOL SPECIALTY	1,275.65
01/30/20	616742	R	SCHOOL SPECIALTY	1,044.09
01/30/20	616742	R	SCHOOL SPECIALTY	93.61
01/30/20	616742	R	SCHOOL SPECIALTY	233.40
01/30/20	616742	R	SCHOOL SPECIALTY	243.92
01/30/20	616742	R	SCHOOL SPECIALTY	486.08
01/30/20	616742	R	SCHOOL SPECIALTY	533.33
01/30/20	616742	R	SCHOOL SPECIALTY	60.54
01/30/20	616742	R	SCHOOL SPECIALTY	448.89
01/30/20	616742	R	SCHOOL SPECIALTY	53.98
01/30/20	616743	R	SODEXOMAGIC, LLC	6,719.39
01/30/20	616743	R	SODEXOMAGIC, LLC	811,309.67
01/30/20	616744	R	ST OF MI MNGMT & BU	54.89

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
01/30/20	616745	R	TOUCHMATH	109.00
01/30/20	616745	R	TOUCHMATH	26.00
01/30/20	616745	R	TOUCHMATH	156.00
01/30/20	616745	R	TOUCHMATH	23.28
01/30/20	616746	R	TREETOP PUBLISHING	960.75
01/30/20	616746	R	TREETOP PUBLISHING	96.08
01/30/20	616747	R	UNTOUCHABLE ENTERTA	1,600.00
01/30/20	616748	R	AFLAC	-258.14
01/30/20	616748	R	AFLAC	129.74
01/30/20	616748	R	AFLAC	-129.74
01/30/20	616748	R	AFLAC	4,667.27
01/30/20	616749	R	DELTA MANAGEMENT AS	211.63
01/30/20	616750	R	FOLEY BARBARA	1,284.61
01/30/20	616751	R	IRS ACS	25.00
01/30/20	616752	R	L E A F	2.00
01/30/20	616752	R	L E A F	50.00
01/30/20	616752	R	L E A F	71.00
01/30/20	616752	R	L E A F	2.00
01/30/20	616752	R	L E A F	50.00
01/30/20	616752	R	L E A F	71.00
01/30/20	616753	R	MI GUARANTY AGENCY	223.38
01/30/20	616754	R	PERFORMANT RECOVERY	304.33
01/30/20	616755	R	STANDING CHAPTER 13	188.95
01/30/20	616756	R	US DEPT OF EDUC	288.30
01/30/20	616756	R	US DEPT OF EDUC	1,501.04
01/30/20	616757	R	WINDHAM PROFESSIONA	333.85
01/30/20	616758	R	C2AE	12,628.77
01/30/20	616758	R	C2AE	1,454.25
01/30/20	616758	R	C2AE	2,023.00
01/30/20	616758	R	C2AE	15,015.00
01/30/20	616758	R	C2AE	3,886.62
01/30/20	616758	R	C2AE	400.00
01/30/20	616758	R	C2AE	7,551.20
01/30/20	616759	R	DEAN TRANSPORTATION	151.83
01/30/20	616759	R	DEAN TRANSPORTATION	183.49
01/30/20	616759	R	DEAN TRANSPORTATION	80.48
01/30/20	616759	R	DEAN TRANSPORTATION	111.59
01/30/20	616759	R	DEAN TRANSPORTATION	147.54
01/30/20	616759	R	DEAN TRANSPORTATION	214.60
01/30/20	616759	R	DEAN TRANSPORTATION	241.43
01/30/20	616759	R	DEAN TRANSPORTATION	93.89
01/30/20	616759	R	DEAN TRANSPORTATION	304.20
01/30/20	616759	R	DEAN TRANSPORTATION	89.60
01/30/20	616759	R	DEAN TRANSPORTATION	317.07
01/30/20	616759	R	DEAN TRANSPORTATION	246.25
01/30/20	616759	R	DEAN TRANSPORTATION	160.95
01/30/20	616759	R	DEAN TRANSPORTATION	277.38
01/30/20	616759	R	DEAN TRANSPORTATION	129.83
01/30/20	616759	R	DEAN TRANSPORTATION	125.00

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01/30/20	616759	R	DEAN TRANSPORTATION	125.00
01/30/20	616759	R	DEAN TRANSPORTATION	183.49
01/30/20	616759	R	DEAN TRANSPORTATION	286.49
01/30/20	616759	R	DEAN TRANSPORTATION	232.84
01/31/20	616760	R	MHSAA	520.00
02/06/20	616761	R	SET-SEG	8,872.39
02/06/20	616761	R	SET-SEG	43,101.28
02/06/20	616761	R	SET-SEG	1,185.55
02/06/20	616761	R	SET-SEG	728.46
02/06/20	616761	R	SET-SEG	87,656.78
02/06/20	616761	R	SET-SEG	89,075.07
02/06/20	616761	R	SET-SEG	6,667.92
02/06/20	616761	R	SET-SEG	5,017.30
02/06/20	616761	R	SET-SEG	17,832.33
02/06/20	616761	R	SET-SEG	3,346.30
02/06/20	616761	R	SET-SEG	25,298.34
02/06/20	616761	R	SET-SEG	3,463.09
02/06/20	616761	R	SET-SEG	1,150.39
02/06/20	616761	R	SET-SEG	18,145.62
02/06/20	616761	R	SET-SEG	98.92
02/06/20	616761	R	SET-SEG	50.59
02/06/20	616761	R	SET-SEG	33,500.00
02/06/20	616762	R	IYANNA OREA SIMPSON	55.18
02/06/20	616763	R	ACP DIRECT	343.50
02/06/20	616763	R	ACP DIRECT	20.61
02/06/20	616763	R	ACP DIRECT	343.50
02/06/20	616763	R	ACP DIRECT	20.61
02/06/20	616763	R	ACP DIRECT	343.50
02/06/20	616763	R	ACP DIRECT	20.61
02/06/20	616763	R	ACP DIRECT	343.50
02/06/20	616763	R	ACP DIRECT	20.61
02/06/20	616763	R	ACP DIRECT	171.75
02/06/20	616763	R	ACP DIRECT	10.31
02/06/20	616763	R	ACP DIRECT	171.75
02/06/20	616763	R	ACP DIRECT	10.31
02/06/20	616764	R	ARSHAD JASEM	36.00
02/06/20	616765	R	ASEBA	105.00
02/06/20	616765	R	ASEBA	13.00
02/06/20	616766	R	ASHOK POUDEL	36.00
02/06/20	616767	R	ASMAA ALI-ADULAMEER	36.00
02/06/20	616768	R	BAKER & TAYLOR CO	34.51
02/06/20	616768	R	BAKER & TAYLOR CO	37.98
02/06/20	616768	R	BAKER & TAYLOR CO	33.74
02/06/20	616768	R	BAKER & TAYLOR CO	33.35
02/06/20	616769	R	BARRY ANGELA K	36.51
02/06/20	616770	R	BARYAMES	333.50
02/06/20	616771	R	RENEE BENARD	15.78
02/06/20	616771	R	RENEE BENARD	41.64
02/06/20	616772	R	BLACK CORDELIA	190.00

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
02/06/20	616773	R	DIANE LAUREL BREITU	11.30
02/06/20	616773	R	DIANE LAUREL BREITU	16.44
02/06/20	616773	R	DIANE LAUREL BREITU	31.85
02/06/20	616773	R	DIANE LAUREL BREITU	43.16
02/06/20	616774	R	BRIAN C MURLEY	29.08
02/06/20	616775	R	BRODER BROS	398.67
02/06/20	616775	R	BRODER BROS	34.74
02/06/20	616776	R	C & S TROPHY SHOP	405.50
02/06/20	616777	R	CARLSON LIESEL	89.70
02/06/20	616777	R	CARLSON LIESEL	33.87
02/06/20	616778	R	CATA	199.80
02/06/20	616779	R	CENTRAL MICHIGAN PA	351.60
02/06/20	616779	R	CENTRAL MICHIGAN PA	24.00
02/06/20	616779	R	CENTRAL MICHIGAN PA	1,070.00
02/06/20	616779	R	CENTRAL MICHIGAN PA	1,070.00
02/06/20	616779	R	CENTRAL MICHIGAN PA	1,070.00
02/06/20	616780	R	JONATHAN SCOT CHAPM	18.56
02/06/20	616780	R	JONATHAN SCOT CHAPM	52.10
02/06/20	616781	R	CHORPENNING RYAN	85.00
02/06/20	616782	R	CLARK HILL P L C	995.00
02/06/20	616782	R	CLARK HILL P L C	1,217.95
02/06/20	616783	R	CLINTON COUNTY RESA	350.00
02/06/20	616783	R	CLINTON COUNTY RESA	700.00
02/06/20	616784	R	COMCAST BUSINESS CO	60.07
02/06/20	616785	R	CONFUCIUS INSTITUTE	918.00
02/06/20	616786	R	CRAWFORD & COMPANY	510.00
02/06/20	616787	R	CULLIGAN WATER COND	11.75
02/06/20	616787	R	CULLIGAN WATER COND	15.00
02/06/20	616788	R	ERIN ELIZABETH DARN	72.85
02/06/20	616790	R	DBI BUSINESS INTERI	63.98
02/06/20	616790	R	DBI BUSINESS INTERI	71.96
02/06/20	616790	R	DBI BUSINESS INTERI	279.98
02/06/20	616790	R	DBI BUSINESS INTERI	92.49
02/06/20	616790	R	DBI BUSINESS INTERI	91.14
02/06/20	616790	R	DBI BUSINESS INTERI	55.96
02/06/20	616790	R	DBI BUSINESS INTERI	27.98
02/06/20	616790	R	DBI BUSINESS INTERI	34.27
02/06/20	616790	R	DBI BUSINESS INTERI	18.98
02/06/20	616790	R	DBI BUSINESS INTERI	11.70
02/06/20	616790	R	DBI BUSINESS INTERI	32.04
02/06/20	616790	R	DBI BUSINESS INTERI	21.78
02/06/20	616790	R	DBI BUSINESS INTERI	38.70
02/06/20	616790	R	DBI BUSINESS INTERI	155.99
02/06/20	616790	R	DBI BUSINESS INTERI	120.99
02/06/20	616790	R	DBI BUSINESS INTERI	120.99
02/06/20	616790	R	DBI BUSINESS INTERI	120.99
02/06/20	616790	R	DBI BUSINESS INTERI	11.37
02/06/20	616790	R	DBI BUSINESS INTERI	68.90
02/06/20	616790	R	DBI BUSINESS INTERI	229.57

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02/06/20	616790	R	DBI BUSINESS INTERI	225.62
02/06/20	616790	R	DBI BUSINESS INTERI	13.40
02/06/20	616790	R	DBI BUSINESS INTERI	61.03
02/06/20	616790	R	DBI BUSINESS INTERI	127.55
02/06/20	616790	R	DBI BUSINESS INTERI	2.57
02/06/20	616790	R	DBI BUSINESS INTERI	2.58
02/06/20	616790	R	DBI BUSINESS INTERI	183.70
02/06/20	616790	R	DBI BUSINESS INTERI	54.77
02/06/20	616790	R	DBI BUSINESS INTERI	105.38
02/06/20	616790	R	DBI BUSINESS INTERI	29.57
02/06/20	616790	R	DBI BUSINESS INTERI	34.95
02/06/20	616790	R	DBI BUSINESS INTERI	66.00
02/06/20	616790	R	DBI BUSINESS INTERI	45.99
02/06/20	616790	R	DBI BUSINESS INTERI	518.40
02/06/20	616790	R	DBI BUSINESS INTERI	104.43
02/06/20	616790	R	DBI BUSINESS INTERI	4.98
02/06/20	616790	R	DBI BUSINESS INTERI	6.78
02/06/20	616790	R	DBI BUSINESS INTERI	141.00
02/06/20	616790	R	DBI BUSINESS INTERI	52.08
02/06/20	616790	R	DBI BUSINESS INTERI	398.17
02/06/20	616790	R	DBI BUSINESS INTERI	74.70
02/06/20	616790	R	DBI BUSINESS INTERI	497.50
02/06/20	616790	R	DBI BUSINESS INTERI	10.38
02/06/20	616790	R	DBI BUSINESS INTERI	39.25
02/06/20	616790	R	DBI BUSINESS INTERI	1,075.66
02/06/20	616790	R	DBI BUSINESS INTERI	279.01
02/06/20	616790	R	DBI BUSINESS INTERI	470.76
02/06/20	616790	R	DBI BUSINESS INTERI	46.15
02/06/20	616790	R	DBI BUSINESS INTERI	27.49
02/06/20	616791	R	DEAN TRAILWAYS OF M	600.00
02/06/20	616791	R	DEAN TRAILWAYS OF M	500.00
02/06/20	616792	R	DELL MARKETING LP	786.77
02/06/20	616792	R	DELL MARKETING LP	1,573.54
02/06/20	616793	R	DELTA BIOLOGICALS	595.59
02/06/20	616793	V	DELTA BIOLOGICALS	-595.59
02/06/20	616794	R	DETROIT MARRIOTT AT	680.00
02/06/20	616795	R	DRM INTERNATIONAL L	807.98
02/06/20	616796	R	CYNTHIA MARIE DUNNI	13.34
02/06/20	616797	R	ENABLING DEVICES	207.95
02/06/20	616797	R	ENABLING DEVICES	177.95
02/06/20	616797	R	ENABLING DEVICES	27.00
02/06/20	616798	R	FOLLETT SCHOOL SOLU	748.66
02/06/20	616798	R	FOLLETT SCHOOL SOLU	229.70
02/06/20	616798	R	FOLLETT SCHOOL SOLU	7,498.24
02/06/20	616798	R	FOLLETT SCHOOL SOLU	1,894.99
02/06/20	616798	R	FOLLETT SCHOOL SOLU	7,425.77
02/06/20	616798	R	FOLLETT SCHOOL SOLU	65.28
02/06/20	616799	R	FOSTER SWIFT COLLIN	301.00
02/06/20	616799	R	FOSTER SWIFT COLLIN	258.00



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02/06/20	616800	R	GALLOWAY JAMES	1,429.87
02/06/20	616800	R	GALLOWAY JAMES	4,195.13
02/06/20	616801	R	GAVIN STOCKTON	24.00
02/06/20	616801	R	GAVIN STOCKTON	36.00
02/06/20	616802	R	GOODWILL INDUSTRIES	19.92
02/06/20	616802	R	GOODWILL INDUSTRIES	44.82
02/06/20	616802	R	GOODWILL INDUSTRIES	52.90
02/06/20	616803	R	GORDON FOOD SERVICE	195.82
02/06/20	616804	R	GRACE JANSEN	60.00
02/06/20	616805	R	GRADUATION ALLIANCE	42,300.00
02/06/20	616806	R	GRAND LEDGE HS ATHL	100.00
02/06/20	616806	R	GRAND LEDGE HS ATHL	100.00
02/06/20	616807	R	GRAPHIC ARTS SERVIC	26.69
02/06/20	616808	R	HAMA PASHAZADEH	36.00
02/06/20	616809	R	HARCOURT-HOUGHTON M	15,880.00
02/06/20	616810	R	HC BERGER CO	69.63
02/06/20	616810	R	HC BERGER CO	190.65
02/06/20	616810	R	HC BERGER CO	21.78
02/06/20	616811	R	REBECCA HOFF	91.48
02/06/20	616812	R	HOUGHTON MIFFLIN GR	7,740.60
02/06/20	616813	R	IB NORTH AMERICA	11,650.00
02/06/20	616814	R	INGHAM INTERMEDIATE	4,512.00
02/06/20	616814	R	INGHAM INTERMEDIATE	38,027.64
02/06/20	616814	R	INGHAM INTERMEDIATE	22,782.00
02/06/20	616815	R	ISAAC LAFOUNTAIN	392.00
02/06/20	616816	R	KELLY MARIE JACOBS	34.16
02/06/20	616817	R	JILL MARIE LANEW	43.27
02/06/20	616818	R	JOHN OBEE	600.00
02/06/20	616819	R	K12 INSIGHT, LLC	23,000.00
02/06/20	616820	R	SKYE MICHELLE KAPIN	297.88
02/06/20	616821	R	KARICIA AMERICA CEB	36.00
02/06/20	616822	R	KISHAN PANDEY	36.00
02/06/20	616823	R	KOLT COMMUNICATIONS	2,000.00
02/06/20	616823	R	KOLT COMMUNICATIONS	20,000.00
02/06/20	616824	R	LANSING ART GALLERY	2,612.50
02/06/20	616825	R	LEARNING A-Z	1,300.00
02/06/20	616826	R	KAREN A MAAS	5.58
02/06/20	616826	R	KAREN A MAAS	9.44
02/06/20	616826	R	KAREN A MAAS	15.02
02/06/20	616826	R	KAREN A MAAS	45.06
02/06/20	616827	R	MARJAN BEHNAM	30.00
02/06/20	616828	R	MARSHALL MUSIC	40.00
02/06/20	616829	R	MARZANO RESOURCES,	4,800.00
02/06/20	616830	R	JOHN JAMES MCGRAW	10.93
02/06/20	616830	R	JOHN JAMES MCGRAW	43.13
02/06/20	616831	R	MENTORING SERVICES	2,700.00
02/06/20	616832	R	MESSAGE MAKERS	3,917.50
02/06/20	616833	R	MHSAA	120.00
02/06/20	616834	R	MICHIGAN GAS UTILIT	3,449.22

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02/06/20	616835	R	MICHIGAN OFFICE SOL	1,027.51
02/06/20	616836	R	NICOLE L MILLSAP	31.34
02/06/20	616837	R	MIRACLE RECREATION	1,833.92
02/06/20	616837	R	MIRACLE RECREATION	4,433.79
02/06/20	616838	R	MLK HOLIDAY COMMISS	1,150.00
02/06/20	616839	R	MOHAMMED ALI ALSEID	36.00
02/06/20	616840	R	MOHRE	33.00
02/06/20	616840	R	MOHRE	26.00
02/06/20	616840	R	MOHRE	19.50
02/06/20	616840	R	MOHRE	32.50
02/06/20	616841	R	LINDA SUSAN MONDOL	102.24
02/06/20	616841	R	LINDA SUSAN MONDOL	11.27
02/06/20	616842	R	MONEYBALL SPORTWEAR	72.00
02/06/20	616842	R	MONEYBALL SPORTWEAR	150.00
02/06/20	616843	R	MORRIS MECHANICAL	4,000.00
02/06/20	616843	R	MORRIS MECHANICAL	15,440.00
02/06/20	616843	R	MORRIS MECHANICAL	5,400.00
02/06/20	616844	R	MICHIGAN READING AS	598.00
02/06/20	616845	R	MSTA	350.00
02/06/20	616846	R	NEOLA INC	1,225.00
02/06/20	616847	R	NEWS 2 YOU	1,677.78
02/06/20	616847	R	NEWS 2 YOU	6,337.20
02/06/20	616848	R	NICKY'S FOLDERS	199.80
02/06/20	616849	R	OFFICE DEPOT	9.70
02/06/20	616849	R	OFFICE DEPOT	11.40
02/06/20	616849	R	OFFICE DEPOT	17.25
02/06/20	616849	R	OFFICE DEPOT	4.60
02/06/20	616849	R	OFFICE DEPOT	8.89
02/06/20	616849	R	OFFICE DEPOT	11.50
02/06/20	616849	R	OFFICE DEPOT	11.50
02/06/20	616849	R	OFFICE DEPOT	16.95
02/06/20	616849	R	OFFICE DEPOT	11.76
02/06/20	616849	R	OFFICE DEPOT	8.05
02/06/20	616849	R	OFFICE DEPOT	30.72
02/06/20	616849	R	OFFICE DEPOT	218.00
02/06/20	616849	R	OFFICE DEPOT	27.70
02/06/20	616849	R	OFFICE DEPOT	35.40
02/06/20	616849	R	OFFICE DEPOT	39.40
02/06/20	616849	R	OFFICE DEPOT	73.44
02/06/20	616849	R	OFFICE DEPOT	30.24
02/06/20	616849	R	OFFICE DEPOT	23.90
02/06/20	616850	R	ORIENTAL TRADING CO	12.43
02/06/20	616850	R	ORIENTAL TRADING CO	12.44
02/06/20	616850	R	ORIENTAL TRADING CO	16.68
02/06/20	616850	R	ORIENTAL TRADING CO	9.49
02/06/20	616850	R	ORIENTAL TRADING CO	10.54
02/06/20	616850	R	ORIENTAL TRADING CO	44.13
02/06/20	616850	R	ORIENTAL TRADING CO	42.48
02/06/20	616850	R	ORIENTAL TRADING CO	23.23

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02/06/20	616850	R	ORIENTAL TRADING CO	21.33
02/06/20	616851	R	PAPER IMAGE PRINTIN	2,763.76
02/06/20	616851	R	PAPER IMAGE PRINTIN	1,548.31
02/06/20	616851	R	PAPER IMAGE PRINTIN	3,096.62
02/06/20	616852	R	SKEETER L VERASAMMY	56.12
02/06/20	616852	R	SKEETER L VERASAMMY	10.01
02/06/20	616853	R	REBECCA ELIZABETH P	150.00
02/06/20	616854	R	TERRI ELIZABETH PER	18.40
02/06/20	616855	R	PITNEY BOWES	1,088.97
02/06/20	616855	R	PITNEY BOWES	279.00
02/06/20	616856	R	JESSICA L PLESS	529.25
02/06/20	616857	R	DONNA MAE POHL	3,666.72
02/06/20	616858	R	POWERSCHOOL GROUP L	14,900.00
02/06/20	616859	R	PRAISE SIGN COMPANY	3,170.00
02/06/20	616860	R	PRECISION DATA PROD	197.00
02/06/20	616861	R	PRESIDIO NETWORKED	13,500.00
02/06/20	616861	R	PRESIDIO NETWORKED	1,440.00
02/06/20	616861	R	PRESIDIO NETWORKED	23,580.00
02/06/20	616861	R	PRESIDIO NETWORKED	2,160.00
02/06/20	616861	R	PRESIDIO NETWORKED	17,898.00
02/06/20	616861	R	PRESIDIO NETWORKED	1,222.00
02/06/20	616861	R	PRESIDIO NETWORKED	6,482.00
02/06/20	616861	R	PRESIDIO NETWORKED	7,408.00
02/06/20	616861	R	PRESIDIO NETWORKED	1,295.00
02/06/20	616862	R	PREUSS PETS	75.00
02/06/20	616863	R	QUILL CORP	91.50
02/06/20	616864	R	REALLY GOOD STUFF	224.42
02/06/20	616865	R	REBECCA-LYNN DOUGLA	2,880.00
02/06/20	616866	R	RESOLUTION SERVICES	250.00
02/06/20	616867	R	ROMAN GURUNG	36.00
02/06/20	616868	R	DOREATHA DELAINE RU	17.25
02/06/20	616869	R	SANTOS SUSANA YUDIT	24.00
02/06/20	616869	R	SANTOS SUSANA YUDIT	24.00
02/06/20	616869	R	SANTOS SUSANA YUDIT	36.00
02/06/20	616870	R	SCHOLASTIC INC	1,504.76
02/06/20	616871	R	SCHOOL SPECIALTY	5.34
02/06/20	616871	R	SCHOOL SPECIALTY	226.49
02/06/20	616871	R	SCHOOL SPECIALTY	157.35
02/06/20	616871	R	SCHOOL SPECIALTY	2,024.50
02/06/20	616871	R	SCHOOL SPECIALTY	113.00
02/06/20	616871	R	SCHOOL SPECIALTY	176.09
02/06/20	616871	R	SCHOOL SPECIALTY	618.00
02/06/20	616871	R	SCHOOL SPECIALTY	252.24
02/06/20	616871	R	SCHOOL SPECIALTY	241.16
02/06/20	616871	R	SCHOOL SPECIALTY	238.93
02/06/20	616871	R	SCHOOL SPECIALTY	60.58
02/06/20	616871	R	SCHOOL SPECIALTY	1,086.44
02/06/20	616871	R	SCHOOL SPECIALTY	192.96
02/06/20	616871	R	SCHOOL SPECIALTY	3.85

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02/06/20	616871	R	SCHOOL SPECIALTY	12.60
02/06/20	616871	R	SCHOOL SPECIALTY	16.02
02/06/20	616871	R	SCHOOL SPECIALTY	53.06
02/06/20	616871	R	SCHOOL SPECIALTY	100.00
02/06/20	616871	R	SCHOOL SPECIALTY	100.00
02/06/20	616871	R	SCHOOL SPECIALTY	104.04
02/06/20	616871	R	SCHOOL SPECIALTY	212.50
02/06/20	616871	R	SCHOOL SPECIALTY	10.40
02/06/20	616871	R	SCHOOL SPECIALTY	13.35
02/06/20	616872	R	SCHULER BOOKS & MUS	2,599.29
02/06/20	616873	R	SCOTT KENT	60.00
02/06/20	616874	R	SODEXOMAGIC, LLC	501,940.33
02/06/20	616874	R	SODEXOMAGIC, LLC	1,202.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,682.00
02/06/20	616874	R	SODEXOMAGIC, LLC	3,364.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	4,325.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,922.00
02/06/20	616874	R	SODEXOMAGIC, LLC	961.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	3,124.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,202.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,682.00
02/06/20	616874	R	SODEXOMAGIC, LLC	1,442.00
02/06/20	616874	R	SODEXOMAGIC, LLC	961.00
02/06/20	616875	R	SOLEDAD RAMIREZ-HEI	36.00
02/06/20	616876	R	CYNTHIA SONNENBERG	10.87
02/06/20	616877	R	STATE OF MICHIGAN	3,186.23
02/06/20	616878	R	JANE THERESA STEWAR	32.43
02/06/20	616879	R	JASMINE COCO STINSO	190.00
02/06/20	616880	R	STUDY ISLAND	880.00
02/06/20	616881	R	ROSE M TAPHOUSE	11.37
02/06/20	616881	R	ROSE M TAPHOUSE	32.09
02/06/20	616881	R	ROSE M TAPHOUSE	16.70
02/06/20	616881	R	ROSE M TAPHOUSE	37.84
02/06/20	616882	R	THRUN LAW FIRM PC	1,796.50
02/06/20	616882	R	THRUN LAW FIRM PC	1,224.00
02/06/20	616882	R	THRUN LAW FIRM PC	51.00
02/06/20	616883	R	TIERNEY BROTHERS IN	3,553.93
02/06/20	616883	R	TIERNEY BROTHERS IN	1,077.12
02/06/20	616884	R	TIME FOR KIDS	141.90
02/06/20	616884	R	TIME FOR KIDS	354.75
02/06/20	616884	R	TIME FOR KIDS	260.15

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02/06/20	616885	R	TAMARA LYNN TREAT	79.35
02/06/20	616886	R	TRI-COUNTY REGIONAL	5,917.65
02/06/20	616887	R	TWO MEN AND A TRUCK	511.87
02/06/20	616888	R	ULINE	215.00
02/06/20	616888	R	ULINE	68.32
02/06/20	616888	R	ULINE	475.00
02/06/20	616888	R	ULINE	108.45
02/06/20	616888	R	ULINE	125.00
02/06/20	616888	R	ULINE	40.13
02/06/20	616889	R	WASTE MANAGEMENT	333.16
02/06/20	616890	R	WORLDS FINEST CHOCO	1,385.00
02/06/20	616891	R	YOUSIF SAMEER HABEE	36.00
02/07/20	616892	R	CHAPMAN ELLIS	522.50
02/07/20	616892	R	CHAPMAN ELLIS	522.50
02/12/20	616893	R	MSU-ABRAMS PLANETAR	108.00
02/13/20	616894	R	DELTA MANAGEMENT AS	176.75
02/13/20	616895	R	FOLEY BARBARA	1,284.61
02/13/20	616896	R	IRS ACS	25.00
02/13/20	616897	R	MI GUARANTY AGENCY	200.66
02/13/20	616898	R	PERFORMANT RECOVERY	305.32
02/13/20	616899	R	STANDING CHAPTER 13	188.95
02/13/20	616900	R	US DEPT OF EDUC	288.61
02/13/20	616900	R	US DEPT OF EDUC	1,616.23
02/13/20	616901	R	WINDHAM PROFESSIONA	335.61
02/13/20	616902	R	AARON'S PLUMBING	3,800.00
02/13/20	616903	R	ACCO BRANDS USA LLC	245.84
02/13/20	616903	R	ACCO BRANDS USA LLC	1,708.00
02/13/20	616904	R	ALLEN NEIGHBORHOOD	331.96
02/13/20	616904	R	ALLEN NEIGHBORHOOD	146.85
02/13/20	616904	R	ALLEN NEIGHBORHOOD	125.65
02/13/20	616905	R	ANNELI MUNG	1,600.00
02/13/20	616906	R	APPLE COMPUTER INC	3,745.00
02/13/20	616906	R	APPLE COMPUTER INC	645.00
02/13/20	616906	R	APPLE COMPUTER INC	11,190.00
02/13/20	616906	R	APPLE COMPUTER INC	7,460.00
02/13/20	616906	R	APPLE COMPUTER INC	7,460.00
02/13/20	616907	R	ARBITERPAY	5,000.00
02/13/20	616908	R	ART CRAFT DISPLAY I	149.66
02/13/20	616909	R	ATTAINMENT CO	495.00
02/13/20	616909	R	ATTAINMENT CO	24.75
02/13/20	616910	R	MELANIE JEAN BAKER	25.30
02/13/20	616911	R	BOOKSOURCE	826.89
02/13/20	616911	R	BOOKSOURCE	439.49
02/13/20	616911	R	BOOKSOURCE	405.31
02/13/20	616911	R	BOOKSOURCE	3,447.96
02/13/20	616912	R	BRODER BROS	30.00
02/13/20	616912	R	BRODER BROS	340.27
02/13/20	616912	R	BRODER BROS	252.65
02/13/20	616912	R	BRODER BROS	285.02

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02/13/20	616912	R	BRODER BROS	154.00
02/13/20	616912	R	BRODER BROS	32.29
02/13/20	616912	R	BRODER BROS	513.54
02/13/20	616913	R	BROTHER INTERNATION	359.44
02/13/20	616914	R	BSN SPORTS CORP	237.00
02/13/20	616914	R	BSN SPORTS CORP	142.80
02/13/20	616915	R	C2AE	6,750.00
02/13/20	616916	R	CALVIN MAURICE BEAR	170.00
02/13/20	616917	R	CDWG	289.00
02/13/20	616917	R	CDWG	415.00
02/13/20	616917	R	CDWG	289.00
02/13/20	616917	R	CDWG	1,605.00
02/13/20	616917	R	CDWG	1,712.00
02/13/20	616918	R	CENTRAL MICHIGAN PA	1,025.38
02/13/20	616919	R	COMMERCIAL BLUEPRIN	816.00
02/13/20	616920	R	CONSUMERS ENERGY	2,597.92
02/13/20	616921	R	CULLIGAN WATER COND	28.00
02/13/20	616922	R	D L WALKER	914.00
02/13/20	616924	R	DBI BUSINESS INTERI	48.35
02/13/20	616924	R	DBI BUSINESS INTERI	114.99
02/13/20	616924	R	DBI BUSINESS INTERI	16.44
02/13/20	616924	R	DBI BUSINESS INTERI	329.12
02/13/20	616924	R	DBI BUSINESS INTERI	34.68
02/13/20	616924	R	DBI BUSINESS INTERI	11.97
02/13/20	616924	R	DBI BUSINESS INTERI	43.98
02/13/20	616924	R	DBI BUSINESS INTERI	12.72
02/13/20	616924	R	DBI BUSINESS INTERI	8.64
02/13/20	616924	R	DBI BUSINESS INTERI	8.64
02/13/20	616924	R	DBI BUSINESS INTERI	149.99
02/13/20	616924	R	DBI BUSINESS INTERI	17.64
02/13/20	616924	R	DBI BUSINESS INTERI	1,038.60
02/13/20	616924	R	DBI BUSINESS INTERI	31.09
02/13/20	616924	R	DBI BUSINESS INTERI	10.93
02/13/20	616924	R	DBI BUSINESS INTERI	10.93
02/13/20	616924	R	DBI BUSINESS INTERI	321.41
02/13/20	616924	R	DBI BUSINESS INTERI	440.77
02/13/20	616924	R	DBI BUSINESS INTERI	58.58
02/13/20	616924	R	DBI BUSINESS INTERI	13.99
02/13/20	616924	R	DBI BUSINESS INTERI	31.98
02/13/20	616924	R	DBI BUSINESS INTERI	278.48
02/13/20	616924	R	DBI BUSINESS INTERI	106.46
02/13/20	616924	R	DBI BUSINESS INTERI	48.80
02/13/20	616924	R	DBI BUSINESS INTERI	19.49
02/13/20	616924	R	DBI BUSINESS INTERI	164.58
02/13/20	616924	R	DBI BUSINESS INTERI	56.98
02/13/20	616924	R	DBI BUSINESS INTERI	23.39
02/13/20	616924	R	DBI BUSINESS INTERI	39.99
02/13/20	616924	R	DBI BUSINESS INTERI	67.88
02/13/20	616924	R	DBI BUSINESS INTERI	105.98

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02/13/20	616928	R	DEAN TRANSPORTATION	509.67
02/13/20	616928	R	DEAN TRANSPORTATION	125.00
02/13/20	616928	R	DEAN TRANSPORTATION	98.18
02/13/20	616928	R	DEAN TRANSPORTATION	62.77
02/13/20	616928	R	DEAN TRANSPORTATION	89.60
02/13/20	616928	R	DEAN TRANSPORTATION	259.13
02/13/20	616928	R	DEAN TRANSPORTATION	250.55
02/13/20	616928	R	DEAN TRANSPORTATION	415.79
02/13/20	616928	R	DEAN TRANSPORTATION	62.77
02/13/20	616928	R	DEAN TRANSPORTATION	62.77
02/13/20	616928	R	DEAN TRANSPORTATION	245.72
02/13/20	616928	R	DEAN TRANSPORTATION	295.08
02/13/20	616928	R	DEAN TRANSPORTATION	192.07
02/13/20	616928	R	DEAN TRANSPORTATION	465.14
02/13/20	616928	R	DEAN TRANSPORTATION	165.24
02/13/20	616928	R	DEAN TRANSPORTATION	103.01
02/13/20	616928	R	DEAN TRANSPORTATION	415.79
02/13/20	616928	R	DEAN TRANSPORTATION	151.83
02/13/20	616928	R	DEAN TRANSPORTATION	125.00
02/13/20	616928	R	DEAN TRANSPORTATION	232.30
02/13/20	616928	R	DEAN TRANSPORTATION	129.83
02/13/20	616928	R	DEAN TRANSPORTATION	134.13
02/13/20	616928	R	DEAN TRANSPORTATION	795.62
02/13/20	616928	R	DEAN TRANSPORTATION	187.78
02/13/20	616928	R	DEAN TRANSPORTATION	151.83
02/13/20	616928	R	DEAN TRANSPORTATION	134.13
02/13/20	616928	R	DEAN TRANSPORTATION	129.83
02/13/20	616928	R	DEAN TRANSPORTATION	156.66
02/13/20	616928	R	DEAN TRANSPORTATION	116.42
02/13/20	616928	R	DEAN TRANSPORTATION	80.48
02/13/20	616928	R	DEAN TRANSPORTATION	147.54
02/13/20	616928	R	DEAN TRANSPORTATION	116.42
02/13/20	616928	R	DEAN TRANSPORTATION	71.35
02/13/20	616928	R	DEAN TRANSPORTATION	143.25
02/13/20	616928	R	DEAN TRANSPORTATION	76.18
02/13/20	616928	R	DEAN TRANSPORTATION	143.25
02/13/20	616928	R	DEAN TRANSPORTATION	120.71
02/13/20	616928	R	DEAN TRANSPORTATION	120.71
02/13/20	616928	R	DEAN TRANSPORTATION	116.42
02/13/20	616928	R	DEAN TRANSPORTATION	648.09
02/13/20	616928	R	DEAN TRANSPORTATION	47.52
02/13/20	616928	R	DEAN TRANSPORTATION	90.90
02/13/20	616928	R	DEAN TRANSPORTATION	134.13
02/13/20	616928	R	DEAN TRANSPORTATION	111.59
02/13/20	616928	R	DEAN TRANSPORTATION	192.60
02/13/20	616928	R	DEAN TRANSPORTATION	357.84
02/13/20	616928	R	DEAN TRANSPORTATION	366.97
02/13/20	616928	R	DEAN TRANSPORTATION	125.00
02/13/20	616928	R	DEAN TRANSPORTATION	111.59

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02/13/20	616928	R	DEAN TRANSPORTATION	438.32
02/13/20	616928	R	DEAN TRANSPORTATION	402.37
02/13/20	616928	R	DEAN TRANSPORTATION	540.79
02/13/20	616928	R	DEAN TRANSPORTATION	40.24
02/13/20	616928	R	DEAN TRANSPORTATION	138.42
02/13/20	616928	R	DEAN TRANSPORTATION	80.48
02/13/20	616928	R	DEAN TRANSPORTATION	93.89
02/13/20	616928	R	DEAN TRANSPORTATION	89.60
02/13/20	616928	R	DEAN TRANSPORTATION	89.60
02/13/20	616928	R	DEAN TRANSPORTATION	49.36
02/13/20	616928	R	DEAN TRANSPORTATION	76.18
02/13/20	616928	R	DEAN TRANSPORTATION	125.00
02/13/20	616928	R	DEAN TRANSPORTATION	53.65
02/13/20	616928	R	DEAN TRANSPORTATION	120.71
02/13/20	616928	R	DEAN TRANSPORTATION	388.97
02/13/20	616928	R	DEAN TRANSPORTATION	93.89
02/13/20	616928	R	DEAN TRANSPORTATION	67.06
02/13/20	616928	R	DEAN TRANSPORTATION	89.60
02/13/20	616928	R	DEAN TRANSPORTATION	134.13
02/13/20	616928	R	DEAN TRANSPORTATION	89.60
02/13/20	616928	R	DEAN TRANSPORTATION	84.77
02/13/20	616928	R	DEAN TRANSPORTATION	71.35
02/13/20	616928	R	DEAN TRANSPORTATION	67.06
02/13/20	616928	R	DEAN TRANSPORTATION	210.31
02/13/20	616929	R	DELL MARKETING LP	786.77
02/13/20	616930	R	DEMCO INC	24.63
02/13/20	616930	R	DEMCO INC	7.92
02/13/20	616930	R	DEMCO INC	7.92
02/13/20	616930	R	DEMCO INC	7.92
02/13/20	616930	R	DEMCO INC	9.95
02/13/20	616930	R	DEMCO INC	629.06
02/13/20	616931	R	BETHANY ANNE DESCHA	54.86
02/13/20	616932	R	DARIN W DYER	34.52
02/13/20	616932	R	DARIN W DYER	4.93
02/13/20	616933	R	EDUSHIFT INC	18,000.00
02/13/20	616934	R	ENGINEERED PROTECTI	450.00
02/13/20	616935	R	JENNIFER JOHNS ENGL	20.88
02/13/20	616936	R	FLAGHOUSE INC	50.00
02/13/20	616936	R	FLAGHOUSE INC	10.00
02/13/20	616937	R	FOLLETT SCHOOL SOLU	362.62
02/13/20	616937	R	FOLLETT SCHOOL SOLU	7,499.03
02/13/20	616937	R	FOLLETT SCHOOL SOLU	631.62
02/13/20	616937	R	FOLLETT SCHOOL SOLU	17.38
02/13/20	616937	R	FOLLETT SCHOOL SOLU	5.29
02/13/20	616937	R	FOLLETT SCHOOL SOLU	5.29
02/13/20	616937	R	FOLLETT SCHOOL SOLU	11.24
02/13/20	616937	R	FOLLETT SCHOOL SOLU	5.29
02/13/20	616937	R	FOLLETT SCHOOL SOLU	17.17
02/13/20	616937	R	FOLLETT SCHOOL SOLU	17.17



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02/13/20	616937	R	FOLLETT SCHOOL SOLU	15.68
02/13/20	616938	R	FORESIGHT SUPERSIGN	859.00
02/13/20	616939	R	AMBER MARIE FOSTER	73.83
02/13/20	616940	R	FOWLerville HIGH SC	50.00
02/13/20	616941	R	NICHOLAS RYAN FRISB	32.83
02/13/20	616941	R	NICHOLAS RYAN FRISB	14.49
02/13/20	616942	R	FUEL MANAGEMENT SYS	78.14
02/13/20	616943	R	GORDON FOOD SERVICE	136.42
02/13/20	616943	R	GORDON FOOD SERVICE	49.44
02/13/20	616944	R	GRANGER CONTAINER S	96.00
02/13/20	616944	R	GRANGER CONTAINER S	102.00
02/13/20	616944	R	GRANGER CONTAINER S	9,958.39
02/13/20	616945	R	GREAT LAKES ENERGY	1,747.25
02/13/20	616946	R	SHAWN CARL HATFIELD	100.80
02/13/20	616947	R	HIGH NOON	135.00
02/13/20	616948	R	HIGH/SCOPE EDUCATIO	407.99
02/13/20	616948	R	HIGH/SCOPE EDUCATIO	204.99
02/13/20	616948	R	HIGH/SCOPE EDUCATIO	139.99
02/13/20	616949	R	ERIC HOLLAND	87.57
02/13/20	616950	R	HOUGHTON MIFFLIN HA	267.62
02/13/20	616950	R	HOUGHTON MIFFLIN HA	1,973.76
02/13/20	616951	R	IMPRESSION 5 MUSEUM	50.00
02/13/20	616951	R	IMPRESSION 5 MUSEUM	84.00
02/13/20	616951	R	IMPRESSION 5 MUSEUM	40.00
02/13/20	616951	R	IMPRESSION 5 MUSEUM	1,750.00
02/13/20	616952	R	INGHAM COUNTY TREAS	197.81
02/13/20	616953	R	ISAAC LAFOUNTAIN	539.00
02/13/20	616954	R	IXL	1,500.00
02/13/20	616955	R	JULIENNE MAKENGE	620.00
02/13/20	616956	R	JW PEPPER & SONS I	186.00
02/13/20	616957	R	K LOG INC	482.60
02/13/20	616957	R	K LOG INC	642.20
02/13/20	616957	R	K LOG INC	4,495.40
02/13/20	616957	R	K LOG INC	949.05
02/13/20	616957	R	K LOG INC	1,352.80
02/13/20	616957	R	K LOG INC	183.35
02/13/20	616957	R	K LOG INC	656.45
02/13/20	616957	R	K LOG INC	901.32
02/13/20	616958	R	KAYLEE PIERCE	222.00
02/13/20	616958	R	KAYLEE PIERCE	240.00
02/13/20	616959	R	KONICA MINOLTA BUSI	2.34
02/13/20	616960	R	KUMON	205.00
02/13/20	616960	R	KUMON	250.00
02/13/20	616961	R	LAFONTAINE AUTOMOTI	47.58
02/13/20	616962	R	LAKESHORE LEARNING	1,179.40
02/13/20	616962	R	LAKESHORE LEARNING	2,764.85
02/13/20	616963	R	CHIHARU AKAMINE LAN	74.75
02/13/20	616964	R	CLEVAN WILLIAM LAST	468.00
02/13/20	616965	R	LENA EDSON	336.00

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02/13/20	616965	R	LENA EDSON	384.00
02/13/20	616966	R	LESLIE HIGH SCHOOL	225.00
02/13/20	616967	R	LOWE'S HOME IMPROVE	40.38
02/13/20	616967	R	LOWE'S HOME IMPROVE	119.01
02/13/20	616967	R	LOWE'S HOME IMPROVE	164.51
02/13/20	616967	R	LOWE'S HOME IMPROVE	484.84
02/13/20	616968	R	TROY MARAN	75.10
02/13/20	616969	R	MARSHALL MUSIC	189.50
02/13/20	616970	R	MARZANO RESOURCES,	6,400.00
02/13/20	616971	R	MEGAN SARVIS	587.25
02/13/20	616971	R	MEGAN SARVIS	623.50
02/13/20	616972	R	MILLS REFRIGERATION	125.00
02/13/20	616972	R	MILLS REFRIGERATION	125.00
02/13/20	616973	R	MORRIS MECHANICAL	1,875.00
02/13/20	616974	R	KEVIN L MORRISON	44.16
02/13/20	616975	R	MOSS AUDIO CORPORAT	1,365.00
02/13/20	616975	R	MOSS AUDIO CORPORAT	42,946.52
02/13/20	616975	R	MOSS AUDIO CORPORAT	4,334.72
02/13/20	616975	R	MOSS AUDIO CORPORAT	3,276.52
02/13/20	616976	R	MPS	6,103.47
02/13/20	616976	R	MPS	556.50
02/13/20	616977	R	NEW TECH NETWORK	20,000.00
02/13/20	616977	R	NEW TECH NETWORK	6,075.00
02/13/20	616978	R	OFFICE DEPOT	5.68
02/13/20	616978	R	OFFICE DEPOT	32.23
02/13/20	616978	R	OFFICE DEPOT	7.35
02/13/20	616978	R	OFFICE DEPOT	4.69
02/13/20	616979	R	PAMELA A DAVIS	93.50
02/13/20	616980	R	PAMELA IRENE SCHAFE	1,155.00
02/13/20	616981	R	PRAISE SIGN COMPANY	425.00
02/13/20	616981	R	PRAISE SIGN COMPANY	2,742.50
02/13/20	616981	R	PRAISE SIGN COMPANY	1,325.00
02/13/20	616981	R	PRAISE SIGN COMPANY	11,275.00
02/13/20	616982	R	PRESIDIO NETWORKED	720.00
02/13/20	616982	R	PRESIDIO NETWORKED	26,196.00
02/13/20	616982	R	PRESIDIO NETWORKED	240.00
02/13/20	616982	R	PRESIDIO NETWORKED	6,750.00
02/13/20	616982	R	PRESIDIO NETWORKED	720.00
02/13/20	616982	R	PRESIDIO NETWORKED	720.00
02/13/20	616982	R	PRESIDIO NETWORKED	720.00
02/13/20	616982	R	PRESIDIO NETWORKED	720.00
02/13/20	616982	R	PRESIDIO NETWORKED	360.00
02/13/20	616982	R	PRESIDIO NETWORKED	360.00
02/13/20	616982	R	PRESIDIO NETWORKED	260.00
02/13/20	616982	R	PRESIDIO NETWORKED	16,768.00
02/13/20	616982	R	PRESIDIO NETWORKED	1,536.00
02/13/20	616982	R	PRESIDIO NETWORKED	1,413.00
02/13/20	616982	R	PRESIDIO NETWORKED	168.00
02/13/20	616982	R	PRESIDIO NETWORKED	282.00

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02/13/20	616983	R	PROJECT LEAD THE WA	439.75
02/13/20	616984	R	QUILL CORP-REMC-CON	2.16
02/13/20	616984	R	QUILL CORP-REMC-CON	47.00
02/13/20	616984	R	QUILL CORP-REMC-CON	19.12
02/13/20	616984	R	QUILL CORP-REMC-CON	36.60
02/13/20	616985	R	RESCH STRATEGIES	6,000.00
02/13/20	616986	R	RIVERSIDE INSIGHTS	55.17
02/13/20	616986	R	RIVERSIDE INSIGHTS	69.12
02/13/20	616986	R	RIVERSIDE INSIGHTS	330.21
02/13/20	616986	R	RIVERSIDE INSIGHTS	152.41
02/13/20	616987	R	RONEY CONSTRUCTION	13,600.00
02/13/20	616988	R	SCHOLASTIC INC	195.00
02/13/20	616988	R	SCHOLASTIC INC	195.00
02/13/20	616988	R	SCHOLASTIC INC	35.10
02/13/20	616989	R	SCHOOL SPECIALTY	382.28
02/13/20	616989	R	SCHOOL SPECIALTY	240.98
02/13/20	616989	R	SCHOOL SPECIALTY	14.70
02/13/20	616989	R	SCHOOL SPECIALTY	12.36
02/13/20	616989	R	SCHOOL SPECIALTY	53.40
02/13/20	616989	R	SCHOOL SPECIALTY	41.76
02/13/20	616989	R	SCHOOL SPECIALTY	44.73
02/13/20	616989	R	SCHOOL SPECIALTY	129.29
02/13/20	616989	R	SCHOOL SPECIALTY	610.35
02/13/20	616989	R	SCHOOL SPECIALTY	341.99
02/13/20	616989	R	SCHOOL SPECIALTY	184.57
02/13/20	616989	R	SCHOOL SPECIALTY	216.37
02/13/20	616989	R	SCHOOL SPECIALTY	2,573.48
02/13/20	616989	R	SCHOOL SPECIALTY	3.33
02/13/20	616989	R	SCHOOL SPECIALTY	499.15
02/13/20	616990	R	SPARE TIME ENTERTAI	300.00
02/13/20	616991	R	ST OF MI DTMB-DHHS	128,068.70
02/13/20	616992	R	THE WATER STORE INC	10.25
02/13/20	616993	R	THOMAS KOWALSKI	3,850.00
02/13/20	616994	R	THRUN LAW FIRM PC	1,264.00
02/13/20	616994	R	THRUN LAW FIRM PC	535.50
02/13/20	616994	R	THRUN LAW FIRM PC	2,397.00
02/13/20	616995	R	ULINE	222.57
02/13/20	616996	R	UNIVERSITY CLUB OF	25.00
02/13/20	616996	R	UNIVERSITY CLUB OF	218.00
02/13/20	616997	R	VERIZON WIRELESS-LA	74.36
02/13/20	616998	R	WAYLAND DO-IT BEST	0.80
02/13/20	616998	R	WAYLAND DO-IT BEST	11.68
02/13/20	616998	R	WAYLAND DO-IT BEST	29.90
02/13/20	616998	R	WAYLAND DO-IT BEST	43.84
02/13/20	616999	R	WEX BANK	5,998.42
02/13/20	617000	R	WINDSTREAM	11,972.35
02/13/20	617001	R	CAPITAL ONE BANK (U	95.52
02/13/20	617002	R	DISCOVER BANK	223.83
02/13/20	617003	R	INDEPENDENT BANK	200.00

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02/13/20	617004	R	MANCINELLI GOEMAN L	155.02
02/13/20	617005	R	MIDLAND FUNDING LLC	111.61
02/13/20	617006	R	ROOSEN VARCHETTI &	417.92
02/20/20	617007	R	ALPINE SIGN AND PRI	612.95
02/20/20	617008	R	AVALON TECHNOLOGIES	5,048.00
02/20/20	617009	R	VERONICA MARIA BALC	10.18
02/20/20	617009	R	VERONICA MARIA BALC	3.42
02/20/20	617010	R	RENEE BENARD	40.77
02/20/20	617011	R	BESCO WATER TREATME	34.50
02/20/20	617011	R	BESCO WATER TREATME	40.00
02/20/20	617011	R	BESCO WATER TREATME	43.50
02/20/20	617012	R	BRODER BROS	55.60
02/20/20	617012	R	BRODER BROS	193.56
02/20/20	617013	R	BSN SPORTS CORP	1,612.50
02/20/20	617013	R	BSN SPORTS CORP	1,612.50
02/20/20	617013	R	BSN SPORTS CORP	3,216.00
02/20/20	617013	R	BSN SPORTS CORP	3,216.00
02/20/20	617014	R	C2AE	19,634.67
02/20/20	617015	R	CATA	360.00
02/20/20	617015	R	CATA	360.00
02/20/20	617015	R	CATA	350.00
02/20/20	617016	R	CENTRAL MICHIGAN PA	2,838.05
02/20/20	617017	R	CHAPMAN ELLIS	577.50
02/20/20	617017	R	CHAPMAN ELLIS	577.50
02/20/20	617018	R	CHILD & FAMILY CHAR	412.50
02/20/20	617018	R	CHILD & FAMILY CHAR	412.50
02/20/20	617018	R	CHILD & FAMILY CHAR	412.50
02/20/20	617019	R	VALERIE K COCHRANE	59.17
02/20/20	617020	R	DBI BUSINESS INTERI	91.14
02/20/20	617020	R	DBI BUSINESS INTERI	91.14
02/20/20	617020	R	DBI BUSINESS INTERI	91.14
02/20/20	617020	R	DBI BUSINESS INTERI	71.81
02/20/20	617020	R	DBI BUSINESS INTERI	30.38
02/20/20	617020	R	DBI BUSINESS INTERI	138.72
02/20/20	617020	R	DBI BUSINESS INTERI	246.28
02/20/20	617020	R	DBI BUSINESS INTERI	30.38
02/20/20	617020	R	DBI BUSINESS INTERI	70.18
02/20/20	617020	R	DBI BUSINESS INTERI	91.99
02/20/20	617020	R	DBI BUSINESS INTERI	120.99
02/20/20	617020	R	DBI BUSINESS INTERI	28.78
02/20/20	617020	R	DBI BUSINESS INTERI	92.49
02/20/20	617020	R	DBI BUSINESS INTERI	91.15
02/20/20	617020	R	DBI BUSINESS INTERI	91.15
02/20/20	617020	R	DBI BUSINESS INTERI	91.15
02/20/20	617020	R	DBI BUSINESS INTERI	366.10
02/20/20	617020	R	DBI BUSINESS INTERI	88.76
02/20/20	617020	R	DBI BUSINESS INTERI	-71.99
02/20/20	617020	R	DBI BUSINESS INTERI	29.70
02/20/20	617020	R	DBI BUSINESS INTERI	43.31

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02/20/20	617020	R	DBI BUSINESS INTERI	47.90
02/20/20	617020	R	DBI BUSINESS INTERI	526.90
02/20/20	617020	R	DBI BUSINESS INTERI	108.69
02/20/20	617020	R	DBI BUSINESS INTERI	34.54
02/20/20	617020	R	DBI BUSINESS INTERI	809.95
02/20/20	617020	R	DBI BUSINESS INTERI	1,405.91
02/20/20	617020	R	DBI BUSINESS INTERI	77.98
02/20/20	617020	R	DBI BUSINESS INTERI	39.98
02/20/20	617020	R	DBI BUSINESS INTERI	56.99
02/20/20	617021	R	EDUPOINT EDUCATIONA	8,868.00
02/20/20	617021	R	EDUPOINT EDUCATIONA	622.17
02/20/20	617021	R	EDUPOINT EDUCATIONA	804.77
02/20/20	617022	R	FIBERTEC INDUSTRIAL	1,340.50
02/20/20	617023	R	FOSTER SWIFT COLLIN	215.00
02/20/20	617024	R	GOODWILL INDUSTRIES	22.93
02/20/20	617024	R	GOODWILL INDUSTRIES	24.42
02/20/20	617024	R	GOODWILL INDUSTRIES	26.90
02/20/20	617024	R	GOODWILL INDUSTRIES	27.43
02/20/20	617024	R	GOODWILL INDUSTRIES	37.83
02/20/20	617024	R	GOODWILL INDUSTRIES	38.90
02/20/20	617024	R	GOODWILL INDUSTRIES	76.83
02/20/20	617024	R	GOODWILL INDUSTRIES	77.19
02/20/20	617024	R	GOODWILL INDUSTRIES	81.44
02/20/20	617025	R	HIGH/SCOPE EDUCATIO	32.99
02/20/20	617025	R	HIGH/SCOPE EDUCATIO	71.99
02/20/20	617025	R	HIGH/SCOPE EDUCATIO	133.00
02/20/20	617025	R	HIGH/SCOPE EDUCATIO	133.00
02/20/20	617026	R	JAN M HOBBS	71.30
02/20/20	617027	R	HOFFMAN PHOTOGRAPHY	55.00
02/20/20	617027	R	HOFFMAN PHOTOGRAPHY	55.00
02/20/20	617028	R	IB NORTH AMERICA	4,000.00
02/20/20	617029	R	INGHAM INTERMEDIATE	83,160.50
02/20/20	617029	R	INGHAM INTERMEDIATE	109,032.00
02/20/20	617030	R	ISAAC LAFOUNTAIN	336.00
02/20/20	617031	R	JULIENNE MAKENGE	440.00
02/20/20	617032	R	KUMON	250.00
02/20/20	617033	R	CLAIRE LOUISE KZESK	11.50
02/20/20	617034	R	LYNCH THOMAS	60.00
02/20/20	617035	R	MARSHALL MUSIC	47.80
02/20/20	617036	R	MASSP	2,500.00
02/20/20	617037	R	MCKINSTRY DOROTHY	323.92
02/20/20	617037	R	MCKINSTRY DOROTHY	323.92
02/20/20	617038	R	MENTORING SERVICES	3,000.00
02/20/20	617039	R	MESSAGE MAKERS	3,917.50
02/20/20	617040	R	MICHWAVE TECHNOLOGI	350.00
02/20/20	617041	R	PAUL SCHROEDER	60.00
02/20/20	617041	R	PAUL SCHROEDER	60.00
02/20/20	617042	R	PEARSON ASSESSMENTS	100.00
02/20/20	617042	R	PEARSON ASSESSMENTS	323.00

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02/20/20	617042	R	PEARSON ASSESSMENTS	180.00
02/20/20	617042	R	PEARSON ASSESSMENTS	406.75
02/20/20	617042	R	PEARSON ASSESSMENTS	117.42
02/20/20	617042	R	PEARSON ASSESSMENTS	132.00
02/20/20	617042	R	PEARSON ASSESSMENTS	176.00
02/20/20	617042	R	PEARSON ASSESSMENTS	264.00
02/20/20	617042	R	PEARSON ASSESSMENTS	44.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	176.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	124.00
02/20/20	617042	R	PEARSON ASSESSMENTS	54.60
02/20/20	617042	R	PEARSON ASSESSMENTS	126.60
02/20/20	617042	R	PEARSON ASSESSMENTS	275.25
02/20/20	617042	R	PEARSON ASSESSMENTS	132.60
02/20/20	617042	R	PEARSON ASSESSMENTS	124.00
02/20/20	617042	R	PEARSON ASSESSMENTS	132.60
02/20/20	617042	R	PEARSON ASSESSMENTS	536.00
02/20/20	617042	R	PEARSON ASSESSMENTS	226.25
02/20/20	617042	R	PEARSON ASSESSMENTS	52.50
02/20/20	617042	R	PEARSON ASSESSMENTS	180.00
02/20/20	617042	R	PEARSON ASSESSMENTS	172.00
02/20/20	617042	R	PEARSON ASSESSMENTS	172.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	88.00
02/20/20	617042	R	PEARSON ASSESSMENTS	65.99
02/20/20	617043	R	PEARSON EDUCATION	1,093.40
02/20/20	617043	R	PEARSON EDUCATION	76.54
02/20/20	617044	R	POSTMASTER	8,000.00
02/20/20	617045	R	PRECISION DATA PROD	435.00
02/20/20	617045	R	PRECISION DATA PROD	1,253.25
02/20/20	617046	R	PRESIDIO NETWORKED	52.00
02/20/20	617046	R	PRESIDIO NETWORKED	1,350.00
02/20/20	617046	R	PRESIDIO NETWORKED	900.00
02/20/20	617046	R	PRESIDIO NETWORKED	5,652.00
02/20/20	617046	R	PRESIDIO NETWORKED	672.00
02/20/20	617046	R	PRESIDIO NETWORKED	1,128.00
02/20/20	617046	R	PRESIDIO NETWORKED	130.00
02/20/20	617047	R	PREUSS PETS	75.00
02/20/20	617047	R	PREUSS PETS	134.99
02/20/20	617047	R	PREUSS PETS	75.00
02/20/20	617047	R	PREUSS PETS	130.98
02/20/20	617048	R	QUILL CORP	17.46
02/20/20	617049	R	CHERYL LYNNE RANDAL	27.03
02/20/20	617049	R	CHERYL LYNNE RANDAL	111.36

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02/20/20	617050	R	ROCKWELL PRINTING	500.00
02/20/20	617050	R	ROCKWELL PRINTING	2,340.33
02/20/20	617051	R	SCHOOL NURSE SUPPLY	29.00
02/20/20	617051	R	SCHOOL NURSE SUPPLY	14.97
02/20/20	617051	R	SCHOOL NURSE SUPPLY	19.90
02/20/20	617051	R	SCHOOL NURSE SUPPLY	8.85
02/20/20	617051	R	SCHOOL NURSE SUPPLY	9.95
02/20/20	617051	R	SCHOOL NURSE SUPPLY	42.50
02/20/20	617051	R	SCHOOL NURSE SUPPLY	13.00
02/20/20	617051	R	SCHOOL NURSE SUPPLY	15.90
02/20/20	617052	R	SCHOOL SPECIALTY	3.36
02/20/20	617052	R	SCHOOL SPECIALTY	306.55
02/20/20	617052	R	SCHOOL SPECIALTY	228.28
02/20/20	617052	R	SCHOOL SPECIALTY	697.56
02/20/20	617052	R	SCHOOL SPECIALTY	206.46
02/20/20	617052	R	SCHOOL SPECIALTY	235.73
02/20/20	617052	R	SCHOOL SPECIALTY	175.12
02/20/20	617052	R	SCHOOL SPECIALTY	147.84
02/20/20	617054	R	SODEXOMAGIC, LLC	6,719.39
02/20/20	617054	R	SODEXOMAGIC, LLC	766,559.16
02/20/20	617054	R	SODEXOMAGIC, LLC	660,661.59
02/20/20	617054	R	SODEXOMAGIC, LLC	1,447.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,868.00
02/20/20	617054	R	SODEXOMAGIC, LLC	2,025.00
02/20/20	617054	R	SODEXOMAGIC, LLC	4,051.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	5,208.00
02/20/20	617054	R	SODEXOMAGIC, LLC	2,315.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,157.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	3,762.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,447.00
02/20/20	617054	R	SODEXOMAGIC, LLC	2,025.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,736.00
02/20/20	617054	R	SODEXOMAGIC, LLC	1,157.00
02/20/20	617055	R	SPORTS ADDIX	708.60
02/20/20	617055	R	SPORTS ADDIX	0.05
02/20/20	617056	R	THE FIRECRACKER FOU	769.95
02/20/20	617056	R	THE FIRECRACKER FOU	962.44
02/20/20	617056	R	THE FIRECRACKER FOU	3,097.29
02/20/20	617056	R	THE FIRECRACKER FOU	3,871.61
02/20/20	617057	R	THE WATER STORE INC	14.75
02/20/20	617058	R	THINKMAP, INC.	3,000.00
02/20/20	617059	R	TRITERRA LLC	3,500.00

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02/20/20	617060	R	USA TODAY NETWORK	288.00
02/20/20	617061	R	MARC ANDREW WARD	96.63
02/20/20	617061	R	MARC ANDREW WARD	123.48
02/20/20	617062	R	LINDA C WILLIAMS	17.60
02/20/20	617062	R	LINDA C WILLIAMS	70.76
02/20/20	617063	R	CENTRAL EXCAVATING	17,078.50
02/20/20	617064	R	CHRISTMAN COMPANY	349.40
02/20/20	617064	R	CHRISTMAN COMPANY	282.59
02/20/20	617064	R	CHRISTMAN COMPANY	1,290.42
02/20/20	617064	R	CHRISTMAN COMPANY	221.40
02/20/20	617064	R	CHRISTMAN COMPANY	17,440.71
02/20/20	617064	R	CHRISTMAN COMPANY	2,115.18
02/20/20	617065	R	DAVENPORT MASONRY I	6,770.00
02/20/20	617066	R	FD HAYES ELECTRIC C	3,367.80
02/20/20	617067	R	NILES CONSTRUCTION	5,474.13
02/20/20	617068	R	SHAW-WINKLER INC	105,168.12
02/20/20	617069	R	SUMMIT CONTRACTORS	7,091.95
02/20/20	617070	R	SUPERIOR ELECTRIC O	19,019.00
02/20/20	617070	R	SUPERIOR ELECTRIC O	7,823.70
02/27/20	617071	R	BERNDT & ASSOCIATES	57.91
02/27/20	617072	R	CAPITAL ONE BANK (U	46.45
02/27/20	617073	R	DISCOVER BANK	178.80
02/27/20	617074	R	INDEPENDENT BANK	200.00
02/27/20	617075	R	MANCINELLI GOEMAN L	187.23
02/27/20	617076	R	ROOSEN VARCHETTI &	408.54
02/27/20	617077	R	SET-SEG	8,368.57
02/27/20	617077	R	SET-SEG	43,520.28
02/27/20	617077	R	SET-SEG	1,185.55
02/27/20	617077	R	SET-SEG	728.46
02/27/20	617077	R	SET-SEG	95,556.75
02/27/20	617077	R	SET-SEG	91,093.53
02/27/20	617077	R	SET-SEG	7,013.00
02/27/20	617077	R	SET-SEG	5,063.15
02/27/20	617077	R	SET-SEG	18,070.02
02/27/20	617077	R	SET-SEG	3,288.22
02/27/20	617077	R	SET-SEG	25,381.64
02/27/20	617077	R	SET-SEG	3,463.09
02/27/20	617077	R	SET-SEG	1,157.14
02/27/20	617077	R	SET-SEG	18,233.07
02/27/20	617077	R	SET-SEG	112.02
02/27/20	617077	R	SET-SEG	69.70
02/27/20	617077	R	SET-SEG	33,500.00
02/27/20	617078	R	AFLAC	4,342.83
02/27/20	617079	R	DELTA MANAGEMENT AS	256.75
02/27/20	617080	R	FOLEY BARBARA	1,284.61
02/27/20	617081	R	IRS ACS	25.00
02/27/20	617082	R	L E A F	2.00
02/27/20	617082	R	L E A F	50.00
02/27/20	617082	R	L E A F	71.00



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02/27/20	617082	R	L E A F	2.00
02/27/20	617082	R	L E A F	50.00
02/27/20	617082	R	L E A F	71.00
02/27/20	617083	R	MI GUARANTY AGENCY	200.03
02/27/20	617084	R	PERFORMANT RECOVERY	305.32
02/27/20	617085	R	STANDING CHAPTER 13	188.95
02/27/20	617086	R	US DEPT OF EDUC	304.96
02/27/20	617086	R	US DEPT OF EDUC	1,478.78
02/27/20	617087	R	WINDHAM PROFESSIONA	396.59
02/27/20	617088	R	ABSOPURE WATER - PL	1.55
02/27/20	617088	R	ABSOPURE WATER - PL	6.58
02/27/20	617088	R	ABSOPURE WATER - PL	12.00
02/27/20	617088	R	ABSOPURE WATER - PL	72.00
02/27/20	617089	R	ACCUSHRED LLC	49.00
02/27/20	617090	R	ACP DIRECT	194.25
02/27/20	617090	R	ACP DIRECT	14.95
02/27/20	617091	R	ADVANCE EDUCATION I	1,300.00
02/27/20	617091	R	ADVANCE EDUCATION I	1,200.00
02/27/20	617092	R	ALLEN NEIGHBORHOOD	351.76
02/27/20	617093	R	ANNELI MUNG	1,600.00
02/27/20	617094	R	APPLE COMPUTER INC	3,730.00
02/27/20	617094	R	APPLE COMPUTER INC	1,136.00
02/27/20	617094	R	APPLE COMPUTER INC	2,594.00
02/27/20	617094	R	APPLE COMPUTER INC	598.00
02/27/20	617094	R	APPLE COMPUTER INC	158.00
02/27/20	617095	R	CURT ALAN BARNUM	43.01
02/27/20	617096	R	BARYAMES	457.00
02/27/20	617097	R	SANJAY K BISHT	29.88
02/27/20	617097	R	SANJAY K BISHT	29.88
02/27/20	617097	R	SANJAY K BISHT	29.88
02/27/20	617098	R	BOOKSOURCE	949.10
02/27/20	617098	R	BOOKSOURCE	3,957.89
02/27/20	617099	R	JEANNE M BOYD	11.32
02/27/20	617099	R	JEANNE M BOYD	11.34
02/27/20	617099	R	JEANNE M BOYD	11.34
02/27/20	617099	R	JEANNE M BOYD	11.34
02/27/20	617099	R	JEANNE M BOYD	11.34
02/27/20	617099	R	JEANNE M BOYD	11.34
02/27/20	617100	R	MARC A BRIGGS	725.00
02/27/20	617100	R	MARC A BRIGGS	725.00
02/27/20	617101	R	TAMELA SUE BROUILLE	4.34
02/27/20	617101	R	TAMELA SUE BROUILLE	4.34
02/27/20	617101	R	TAMELA SUE BROUILLE	4.34
02/27/20	617101	R	TAMELA SUE BROUILLE	4.35
02/27/20	617102	R	BSN SPORTS CORP	7.13
02/27/20	617102	R	BSN SPORTS CORP	7.13
02/27/20	617102	R	BSN SPORTS CORP	10.69
02/27/20	617102	R	BSN SPORTS CORP	25.70
02/27/20	617102	R	BSN SPORTS CORP	25.70

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02/27/20	617102	R	BSN SPORTS CORP	38.55
02/27/20	617102	R	BSN SPORTS CORP	440.28
02/27/20	617102	R	BSN SPORTS CORP	440.29
02/27/20	617102	R	BSN SPORTS CORP	506.10
02/27/20	617102	R	BSN SPORTS CORP	506.10
02/27/20	617102	R	BSN SPORTS CORP	660.43
02/27/20	617102	R	BSN SPORTS CORP	759.15
02/27/20	617102	R	BSN SPORTS CORP	500.00
02/27/20	617102	R	BSN SPORTS CORP	314.75
02/27/20	617103	R	CANON FINANCIAL SER	5,575.00
02/27/20	617104	R	CATA	517.80
02/27/20	617105	R	CATAPULT LEARNING W	4,085.80
02/27/20	617106	R	CENTRAL MICHIGAN PA	1,070.00
02/27/20	617106	R	CENTRAL MICHIGAN PA	1,360.98
02/27/20	617107	R	DELSA DENISE CHAPMA	231.00
02/27/20	617108	R	CHILD & FAMILY CHAR	412.50
02/27/20	617109	R	CITY OF LANSING-POL	737.87
02/27/20	617109	R	CITY OF LANSING-POL	924.78
02/27/20	617110	R	CLARK HILL P L C	2,650.00
02/27/20	617111	R	CLINTON COUNTY RESA	2,100.00
02/27/20	617112	R	COMCAST	173.37
02/27/20	617113	R	CONGRESS COLLECTION	3,675.00
02/27/20	617114	R	D L WALKER	239.00
02/27/20	617115	R	SUSAN L DAVENPORT	9.56
02/27/20	617115	R	SUSAN L DAVENPORT	9.56
02/27/20	617115	R	SUSAN L DAVENPORT	9.56
02/27/20	617115	R	SUSAN L DAVENPORT	9.56
02/27/20	617116	R	DBI BUSINESS INTERI	421.31
02/27/20	617116	R	DBI BUSINESS INTERI	87.08
02/27/20	617116	R	DBI BUSINESS INTERI	26.04
02/27/20	617116	R	DBI BUSINESS INTERI	223.18
02/27/20	617116	R	DBI BUSINESS INTERI	489.40
02/27/20	617116	R	DBI BUSINESS INTERI	85.99
02/27/20	617116	R	DBI BUSINESS INTERI	318.96
02/27/20	617116	R	DBI BUSINESS INTERI	957.93
02/27/20	617116	R	DBI BUSINESS INTERI	120.89
02/27/20	617116	R	DBI BUSINESS INTERI	133.10
02/27/20	617116	R	DBI BUSINESS INTERI	499.29
02/27/20	617116	R	DBI BUSINESS INTERI	660.74
02/27/20	617116	R	DBI BUSINESS INTERI	15.19
02/27/20	617116	R	DBI BUSINESS INTERI	311.97
02/27/20	617116	R	DBI BUSINESS INTERI	354.50
02/27/20	617116	R	DBI BUSINESS INTERI	239.26
02/27/20	617116	R	DBI BUSINESS INTERI	81.03
02/27/20	617116	R	DBI BUSINESS INTERI	3.19
02/27/20	617116	R	DBI BUSINESS INTERI	7.39
02/27/20	617116	R	DBI BUSINESS INTERI	0.26
02/27/20	617117	R	DEAN TRANSPORTATION	681.38
02/27/20	617117	R	DEAN TRANSPORTATION	13,553.03

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02/27/20	617117	R	DEAN TRANSPORTATION	559,780.49
02/27/20	617117	R	DEAN TRANSPORTATION	804.47
02/27/20	617117	R	DEAN TRANSPORTATION	33,227.00
02/27/20	617118	R	DEWITT CHARTER TWP	757.08
02/27/20	617119	R	CATHERINE L DIEDRIC	18.70
02/27/20	617119	R	CATHERINE L DIEDRIC	18.70
02/27/20	617119	R	CATHERINE L DIEDRIC	18.70
02/27/20	617119	R	CATHERINE L DIEDRIC	18.70
02/27/20	617119	R	CATHERINE L DIEDRIC	18.70
02/27/20	617120	R	DRM INTERNATIONAL L	927.68
02/27/20	617120	R	DRM INTERNATIONAL L	478.80
02/27/20	617121	R	STEVEN LOUIS ELLENW	50.14
02/27/20	617122	R	MELODY ANN FAITH	20.96
02/27/20	617122	R	MELODY ANN FAITH	20.96
02/27/20	617123	R	FIBERTEC INDUSTRIAL	4,359.00
02/27/20	617124	R	FOLLETT SCHOOL SOLU	757.80
02/27/20	617124	R	FOLLETT SCHOOL SOLU	859.42
02/27/20	617124	R	FOLLETT SCHOOL SOLU	345.03
02/27/20	617124	R	FOLLETT SCHOOL SOLU	74.50
02/27/20	617124	R	FOLLETT SCHOOL SOLU	1,427.50
02/27/20	617125	R	FORESIGHT SUPERSIGN	1,155.59
02/27/20	617125	R	FORESIGHT SUPERSIGN	1,062.20
02/27/20	617126	R	FUEL MANAGEMENT SYS	78.14
02/27/20	617127	R	GALLOUP PIPE & SUPP	4,899.37
02/27/20	617128	R	GORDON FOOD SERVICE	53.95
02/27/20	617129	R	GRAND BLANC LANES,	142.50
02/27/20	617130	R	VICTORIA FRANCES RA	79.12
02/27/20	617131	R	HAWORTH INC	195.00
02/27/20	617131	R	HAWORTH INC	609.50
02/27/20	617131	R	HAWORTH INC	1,681.56
02/27/20	617131	R	HAWORTH INC	2,317.29
02/27/20	617132	R	HC BERGER CO	39.89
02/27/20	617132	R	HC BERGER CO	80.58
02/27/20	617132	R	HC BERGER CO	98.28
02/27/20	617133	R	HOUGHTON MIFFLIN HA	192.78
02/27/20	617133	R	HOUGHTON MIFFLIN HA	295.22
02/27/20	617134	R	INGHAM COUNTY 911 C	2,368.55
02/27/20	617135	R	INGHAM INTERMEDIATE	885.00
02/27/20	617135	R	INGHAM INTERMEDIATE	27,450.00
02/27/20	617136	R	ISAAC LAFOUNTAIN	406.00
02/27/20	617137	R	MICHAEL E JONES	342.00
02/27/20	617138	R	JOSTENS	31.25
02/27/20	617139	R	DANIELLE KAHLER	62.00
02/27/20	617140	R	KAYLEE PIERCE	252.00
02/27/20	617140	R	KAYLEE PIERCE	261.00
02/27/20	617141	R	L. BAILEY CONSULTIN	4,212.50
02/27/20	617142	R	LAKESHORE LEARNING	1,123.15
02/27/20	617143	R	CLEVAN WILLIAM LAST	481.00
02/27/20	617144	R	LENA EDSON	276.00

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02/27/20	617144	R	LENA EDSON	282.00
02/27/20	617145	R	LINDENMEYR MUNROE	646.00
02/27/20	617146	R	MARSHALL MUSIC	487.00
02/27/20	617147	R	RHONDA FAYE MASSA	10.58
02/27/20	617147	R	RHONDA FAYE MASSA	10.58
02/27/20	617147	R	RHONDA FAYE MASSA	10.58
02/27/20	617148	R	MEGAN SARVIS	319.00
02/27/20	617149	R	MHSFCA	350.00
02/27/20	617150	R	MICHIGAN GAS UTILIT	31.18
02/27/20	617151	R	MICHIGAN'S BEST FUN	565.00
02/27/20	617152	R	NICOLE L MILLSAP	71.88
02/27/20	617153	R	MEREDITH K MORAN	66.82
02/27/20	617154	R	MSU-OFFICE OF K-12	15,300.00
02/27/20	617155	R	JEKEIA DEANNDRRA MUR	185.35
02/27/20	617156	R	NOKOMIS LEARNING CT	560.00
02/27/20	617157	R	THERESE MARIE NOONA	16.10
02/27/20	617157	R	THERESE MARIE NOONA	16.10
02/27/20	617158	R	NANCY A NOVAKOSKI	7.01
02/27/20	617158	R	NANCY A NOVAKOSKI	7.03
02/27/20	617158	R	NANCY A NOVAKOSKI	7.03
02/27/20	617158	R	NANCY A NOVAKOSKI	7.03
02/27/20	617158	R	NANCY A NOVAKOSKI	7.03
02/27/20	617159	R	OFFICE DEPOT	5.52
02/27/20	617159	R	OFFICE DEPOT	4.98
02/27/20	617159	R	OFFICE DEPOT	10.65
02/27/20	617159	R	OFFICE DEPOT	9.99
02/27/20	617160	R	PAPER IMAGE PRINTIN	1,222.58
02/27/20	617160	R	PAPER IMAGE PRINTIN	3,299.52
02/27/20	617160	R	PAPER IMAGE PRINTIN	2,829.18
02/27/20	617161	R	PERSONAL IMPROVEMEN	4,114.00
02/27/20	617162	R	PITNEY BOWES	1,630.17
02/27/20	617163	R	POP-ITY POPCORN CO	121.00
02/27/20	617164	R	PRECISION DATA PROD	46.34
02/27/20	617164	R	PRECISION DATA PROD	17.14
02/27/20	617164	R	PRECISION DATA PROD	66.00
02/27/20	617164	R	PRECISION DATA PROD	24.43
02/27/20	617164	R	PRECISION DATA PROD	66.00
02/27/20	617164	R	PRECISION DATA PROD	24.43
02/27/20	617164	R	PRECISION DATA PROD	66.00
02/27/20	617164	R	PRECISION DATA PROD	24.43
02/27/20	617165	R	PRESIDIO NETWORKED	16,992.00
02/27/20	617165	R	PRESIDIO NETWORKED	3,172.00
02/27/20	617165	R	PRESIDIO NETWORKED	14,130.00
02/27/20	617165	R	PRESIDIO NETWORKED	3,055.00
02/27/20	617166	R	PUBLIC FINANCIAL MA	1,000.00
02/27/20	617167	R	R A DINKEL & ASSOC	502.98
02/27/20	617168	R	REBECCA-LYNN DOUGLA	1,600.00
02/27/20	617169	R	RICHARD GENTRY	400.00
02/27/20	617170	R	DOREATHA DELAINE RU	72.11

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02/27/20	617171	R	SCHOLASTIC BOOK FAI	1,703.88
02/27/20	617172	R	SCHOLASTIC INC (RIF	16.95
02/27/20	617173	R	SCHOOL SPECIALTY	63.86
02/27/20	617173	R	SCHOOL SPECIALTY	178.41
02/27/20	617173	R	SCHOOL SPECIALTY	432.77
02/27/20	617173	R	SCHOOL SPECIALTY	191.48
02/27/20	617173	R	SCHOOL SPECIALTY	88.55
02/27/20	617173	R	SCHOOL SPECIALTY	56.98
02/27/20	617173	R	SCHOOL SPECIALTY	56.98
02/27/20	617173	R	SCHOOL SPECIALTY	12.48
02/27/20	617173	R	SCHOOL SPECIALTY	8.74
02/27/20	617173	R	SCHOOL SPECIALTY	6.72
02/27/20	617173	R	SCHOOL SPECIALTY	141.80
02/27/20	617174	R	SPARROW HOSPITAL	6,166.00
02/27/20	617174	R	SPARROW HOSPITAL	6,167.00
02/27/20	617174	R	SPARROW HOSPITAL	6,167.00
02/27/20	617174	R	SPARROW HOSPITAL	6,167.00
02/27/20	617174	R	SPARROW HOSPITAL	6,167.00
02/27/20	617174	R	SPARROW HOSPITAL	6,166.00
02/27/20	617175	R	ST OF MI MNGMT & BU	90.33
02/27/20	617176	R	TEACHER DIRECT	104.12
02/27/20	617177	R	THE IDENTITY SOURCE	856.96
02/27/20	617178	R	TREVOR MUIR	5,000.00
02/27/20	617178	R	TREVOR MUIR	525.00
02/27/20	617179	R	VERIZON WIRELESS-LA	2,360.86
02/27/20	617180	R	VSC INC	211.67
02/27/20	617180	R	VSC INC	227.08
02/27/20	617181	R	YMCA OF METROPOLITA	1,800.00
02/27/20	617181	R	YMCA OF METROPOLITA	2,160.00
02/27/20	617182	R	ZAYO GROUP LLC	13,320.25
02/28/20	617183	R	DELTA BIOLOGICALS	113.40
02/28/20	617183	R	DELTA BIOLOGICALS	36.60
02/28/20	617183	R	DELTA BIOLOGICALS	554.00
02/28/20	617183	R	DELTA BIOLOGICALS	22.24
02/28/20	617183	R	DELTA BIOLOGICALS	41.59
02/28/20	617184	R	MARSHALL MUSIC	1,130.38
02/28/20	617184	R	MARSHALL MUSIC	8.79
02/28/20	617184	R	MARSHALL MUSIC	5,560.00
02/28/20	617184	R	MARSHALL MUSIC	473.34
02/28/20	617184	R	MARSHALL MUSIC	68.50
02/28/20	617184	R	MARSHALL MUSIC	-5.00
03/02/20	617185	R	MHSFCA	1,575.00
03/05/20	617186	R	ABDERAMAN BOUBA	525.00
03/05/20	617186	R	ABDERAMAN BOUBA	570.00
03/05/20	617187	R	ALPINE SIGN AND PRI	426.38
03/05/20	617188	R	AMERICAN RENTALS	819.10
03/05/20	617189	R	ARBOR SCIENTIFIC	34.00
03/05/20	617189	R	ARBOR SCIENTIFIC	99.00
03/05/20	617189	R	ARBOR SCIENTIFIC	10.56

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03/05/20	617190	R	ART CRAFT DISPLAY I	16,005.10
03/05/20	617191	R	BAILEY BERSHERIL	2,548.00
03/05/20	617192	R	MELANIE JEAN BAKER	19.78
03/05/20	617193	R	BESCO WATER TREATME	25.50
03/05/20	617194	R	DIANE LAUREL BREITU	11.52
03/05/20	617194	R	DIANE LAUREL BREITU	16.75
03/05/20	617194	R	DIANE LAUREL BREITU	32.46
03/05/20	617194	R	DIANE LAUREL BREITU	43.98
03/05/20	617195	R	BRODER BROS	229.23
03/05/20	617195	R	BRODER BROS	84.00
03/05/20	617196	R	KENDRA COLLEEN BYRD	17.08
03/05/20	617197	R	C2AE	14,325.00
03/05/20	617197	R	C2AE	969.50
03/05/20	617197	R	C2AE	10,630.00
03/05/20	617197	R	C2AE	11,332.60
03/05/20	617197	R	C2AE	3,461.68
03/05/20	617197	R	C2AE	1,375.00
03/05/20	617198	R	CAAC	120.00
03/05/20	617199	R	CDWG	284.20
03/05/20	617199	R	CDWG	-440.00
03/05/20	617199	R	CDWG	-198.94
03/05/20	617199	R	CDWG	284.20
03/05/20	617199	R	CDWG	198.94
03/05/20	617199	R	CDWG	568.40
03/05/20	617200	R	CELEBRATION CINEMA	418.00
03/05/20	617200	V	CELEBRATION CINEMA	-418.00
03/05/20	617201	R	CENTRAL MICHIGAN UN	84.00
03/05/20	617201	V	CENTRAL MICHIGAN UN	-84.00
03/05/20	617202	R	CHORPENNING RYAN	85.00
03/05/20	617203	R	CLARK HILL P L C	810.00
03/05/20	617203	R	CLARK HILL P L C	540.00
03/05/20	617204	R	CLINTON COUNTY TREA	2,568.76
03/05/20	617205	R	CLINTON VETERINARY	468.40
03/05/20	617206	R	JESSICA LYNN CHRIST	43.36
03/05/20	617207	R	CONSTRUCTIVE PLAYTH	27.74
03/05/20	617207	R	CONSTRUCTIVE PLAYTH	24.99
03/05/20	617207	R	CONSTRUCTIVE PLAYTH	59.99
03/05/20	617207	R	CONSTRUCTIVE PLAYTH	24.99
03/05/20	617207	R	CONSTRUCTIVE PLAYTH	19.99
03/05/20	617207	R	CONSTRUCTIVE PLAYTH	54.99
03/05/20	617208	R	KRISTY L CRONE	22.39
03/05/20	617208	R	KRISTY L CRONE	22.40
03/05/20	617209	R	CULLIGAN WATER COND	27.50
03/05/20	617209	R	CULLIGAN WATER COND	35.00
03/05/20	617210	R	DBI BUSINESS INTERI	71.10
03/05/20	617210	R	DBI BUSINESS INTERI	27.18
03/05/20	617210	R	DBI BUSINESS INTERI	70.00
03/05/20	617210	R	DBI BUSINESS INTERI	105.26
03/05/20	617210	R	DBI BUSINESS INTERI	-94.99

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
03/05/20	617210	R	DBI BUSINESS INTERI	94.99
03/05/20	617210	R	DBI BUSINESS INTERI	25.62
03/05/20	617210	R	DBI BUSINESS INTERI	31.19
03/05/20	617210	R	DBI BUSINESS INTERI	319.98
03/05/20	617210	R	DBI BUSINESS INTERI	444.74
03/05/20	617210	R	DBI BUSINESS INTERI	-1.28
03/05/20	617210	R	DBI BUSINESS INTERI	137.86
03/05/20	617210	R	DBI BUSINESS INTERI	150.51
03/05/20	617210	R	DBI BUSINESS INTERI	23.07
03/05/20	617210	R	DBI BUSINESS INTERI	190.95
03/05/20	617210	R	DBI BUSINESS INTERI	44.75
03/05/20	617210	R	DBI BUSINESS INTERI	35.76
03/05/20	617210	R	DBI BUSINESS INTERI	103.99
03/05/20	617210	R	DBI BUSINESS INTERI	541.35
03/05/20	617210	R	DBI BUSINESS INTERI	1.28
03/05/20	617210	R	DBI BUSINESS INTERI	105.99
03/05/20	617216	R	DEAN TRANSPORTATION	89.60
03/05/20	617216	R	DEAN TRANSPORTATION	143.25
03/05/20	617216	R	DEAN TRANSPORTATION	76.18
03/05/20	617216	R	DEAN TRANSPORTATION	71.35
03/05/20	617216	R	DEAN TRANSPORTATION	62.77
03/05/20	617216	R	DEAN TRANSPORTATION	295.07
03/05/20	617216	R	DEAN TRANSPORTATION	330.49
03/05/20	617216	R	DEAN TRANSPORTATION	415.78
03/05/20	617216	R	DEAN TRANSPORTATION	411.50
03/05/20	617216	R	DEAN TRANSPORTATION	116.42
03/05/20	617216	R	DEAN TRANSPORTATION	67.06
03/05/20	617216	R	DEAN TRANSPORTATION	335.31
03/05/20	617216	R	DEAN TRANSPORTATION	49.36
03/05/20	617216	R	DEAN TRANSPORTATION	147.54
03/05/20	617216	R	DEAN TRANSPORTATION	384.67
03/05/20	617216	R	DEAN TRANSPORTATION	366.43
03/05/20	617216	R	DEAN TRANSPORTATION	49.36
03/05/20	617216	R	DEAN TRANSPORTATION	62.77
03/05/20	617216	R	DEAN TRANSPORTATION	98.18
03/05/20	617216	R	DEAN TRANSPORTATION	129.83
03/05/20	617216	R	DEAN TRANSPORTATION	214.61
03/05/20	617216	R	DEAN TRANSPORTATION	111.59
03/05/20	617216	R	DEAN TRANSPORTATION	138.42
03/05/20	617216	R	DEAN TRANSPORTATION	268.25
03/05/20	617216	R	DEAN TRANSPORTATION	218.89
03/05/20	617216	R	DEAN TRANSPORTATION	777.92
03/05/20	617216	R	DEAN TRANSPORTATION	40.24
03/05/20	617216	R	DEAN TRANSPORTATION	299.91
03/05/20	617216	R	DEAN TRANSPORTATION	165.24
03/05/20	617216	R	DEAN TRANSPORTATION	26.83
03/05/20	617216	R	DEAN TRANSPORTATION	134.13
03/05/20	617216	R	DEAN TRANSPORTATION	80.48
03/05/20	617216	R	DEAN TRANSPORTATION	57.94

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03/05/20	617216	R	DEAN TRANSPORTATION	57.94
03/05/20	617216	R	DEAN TRANSPORTATION	263.96
03/05/20	617216	R	DEAN TRANSPORTATION	183.22
03/05/20	617216	R	DEAN TRANSPORTATION	183.21
03/05/20	617216	R	DEAN TRANSPORTATION	107.30
03/05/20	617216	R	DEAN TRANSPORTATION	308.49
03/05/20	617216	R	DEAN TRANSPORTATION	67.06
03/05/20	617216	R	DEAN TRANSPORTATION	111.59
03/05/20	617216	R	DEAN TRANSPORTATION	308.49
03/05/20	617216	R	DEAN TRANSPORTATION	67.06
03/05/20	617216	R	DEAN TRANSPORTATION	71.35
03/05/20	617216	R	DEAN TRANSPORTATION	134.13
03/05/20	617216	R	DEAN TRANSPORTATION	174.36
03/05/20	617216	R	DEAN TRANSPORTATION	98.18
03/05/20	617216	R	DEAN TRANSPORTATION	138.42
03/05/20	617216	R	DEAN TRANSPORTATION	116.42
03/05/20	617216	R	DEAN TRANSPORTATION	26.83
03/05/20	617216	R	DEAN TRANSPORTATION	53.65
03/05/20	617216	R	DEAN TRANSPORTATION	93.89
03/05/20	617216	R	DEAN TRANSPORTATION	254.84
03/05/20	617216	R	DEAN TRANSPORTATION	98.18
03/05/20	617216	R	DEAN TRANSPORTATION	251.24
03/05/20	617216	R	DEAN TRANSPORTATION	240.73
03/05/20	617216	R	DEAN TRANSPORTATION	67.06
03/05/20	617216	R	DEAN TRANSPORTATION	160.95
03/05/20	617216	R	DEAN TRANSPORTATION	129.83
03/05/20	617216	R	DEAN TRANSPORTATION	143.25
03/05/20	617216	R	DEAN TRANSPORTATION	384.67
03/05/20	617216	R	DEAN TRANSPORTATION	57.94
03/05/20	617216	R	DEAN TRANSPORTATION	98.18
03/05/20	617216	R	DEAN TRANSPORTATION	263.96
03/05/20	617216	R	DEAN TRANSPORTATION	120.71
03/05/20	617216	R	DEAN TRANSPORTATION	478.56
03/05/20	617216	R	DEAN TRANSPORTATION	268.26
03/05/20	617216	R	DEAN TRANSPORTATION	111.59
03/05/20	617216	R	DEAN TRANSPORTATION	71.35
03/05/20	617216	R	DEAN TRANSPORTATION	53.65
03/05/20	617216	R	DEAN TRANSPORTATION	111.59
03/05/20	617216	R	DEAN TRANSPORTATION	465.15
03/05/20	617216	R	DEAN TRANSPORTATION	482.85
03/05/20	617216	R	DEAN TRANSPORTATION	111.59
03/05/20	617216	R	DEAN TRANSPORTATION	813.88
03/05/20	617216	R	DEAN TRANSPORTATION	590.15
03/05/20	617216	R	DEAN TRANSPORTATION	53.65
03/05/20	617216	R	DEAN TRANSPORTATION	174.36
03/05/20	617216	R	DEAN TRANSPORTATION	174.36
03/05/20	617216	R	DEAN TRANSPORTATION	375.55
03/05/20	617216	R	DEAN TRANSPORTATION	576.74
03/05/20	617216	R	DEAN TRANSPORTATION	290.78



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03/05/20	617216	R	DEAN TRANSPORTATION	295.07
03/05/20	617216	R	DEAN TRANSPORTATION	241.43
03/05/20	617216	R	DEAN TRANSPORTATION	599.27
03/05/20	617216	R	DEAN TRANSPORTATION	76.18
03/05/20	617216	R	DEAN TRANSPORTATION	44.53
03/05/20	617216	R	DEAN TRANSPORTATION	67.06
03/05/20	617216	R	DEAN TRANSPORTATION	40.24
03/05/20	617216	R	DEAN TRANSPORTATION	254.84
03/05/20	617216	R	DEAN TRANSPORTATION	107.30
03/05/20	617216	R	DEAN TRANSPORTATION	214.60
03/05/20	617216	R	DEAN TRANSPORTATION	93.89
03/05/20	617216	R	DEAN TRANSPORTATION	276.84
03/05/20	617216	R	DEAN TRANSPORTATION	93.89
03/05/20	617216	R	DEAN TRANSPORTATION	80.48
03/05/20	617216	R	DEAN TRANSPORTATION	71.35
03/05/20	617216	R	DEAN TRANSPORTATION	67.06
03/05/20	617216	R	DEAN TRANSPORTATION	312.78
03/05/20	617216	R	DEAN TRANSPORTATION	62.77
03/05/20	617216	R	DEAN TRANSPORTATION	165.24
03/05/20	617216	R	DEAN TRANSPORTATION	49.36
03/05/20	617216	R	DEAN TRANSPORTATION	165.24
03/05/20	617216	R	DEAN TRANSPORTATION	147.54
03/05/20	617216	R	DEAN TRANSPORTATION	76.18
03/05/20	617216	R	DEAN TRANSPORTATION	49.36
03/05/20	617217	R	DEMCO INC	449.36
03/05/20	617218	R	DOREEN WAKEFIELD	490.00
03/05/20	617219	R	DR. STEVE HECKER	2,997.28
03/05/20	617219	R	DR. STEVE HECKER	8,176.07
03/05/20	617220	R	APRIL DAWN DRAHER	19.95
03/05/20	617221	R	DRM INTERNATIONAL L	448.88
03/05/20	617222	R	EATON RESA	48,487.57
03/05/20	617222	R	EATON RESA	23,881.93
03/05/20	617223	R	EDMENTUM HOLDINGS I	4,400.00
03/05/20	617223	R	EDMENTUM HOLDINGS I	4,965.52
03/05/20	617224	R	ENGINEERED PROTECTI	462.39
03/05/20	617224	R	ENGINEERED PROTECTI	3,764.34
03/05/20	617224	R	ENGINEERED PROTECTI	4,313.00
03/05/20	617225	R	FAMILY FARM AND HOM	13.47
03/05/20	617225	R	FAMILY FARM AND HOM	37.98
03/05/20	617226	R	FIBERTEC INDUSTRIAL	136.50
03/05/20	617227	R	FOLLETT SCHOOL SOLU	743.79
03/05/20	617227	R	FOLLETT SCHOOL SOLU	32.40
03/05/20	617227	R	FOLLETT SCHOOL SOLU	19.92
03/05/20	617227	R	FOLLETT SCHOOL SOLU	54.00
03/05/20	617228	R	GOODWILL INDUSTRIES	19.92
03/05/20	617228	R	GOODWILL INDUSTRIES	19.92
03/05/20	617228	R	GOODWILL INDUSTRIES	22.40
03/05/20	617228	R	GOODWILL INDUSTRIES	105.15
03/05/20	617229	R	GOPHER SPORT	129.00



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03/05/20	617252	R	LIBRARY STORE INC	12.06
03/05/20	617253	R	KAREN A MAAS	4.48
03/05/20	617253	R	KAREN A MAAS	7.59
03/05/20	617253	R	KAREN A MAAS	12.08
03/05/20	617253	R	KAREN A MAAS	36.23
03/05/20	617254	R	MARSHALL MUSIC	18.95
03/05/20	617255	R	MASA	350.00
03/05/20	617256	R	LYNELL MARIE MCCRAR	86.71
03/05/20	617257	R	JOHN JAMES MCGRAW	32.20
03/05/20	617257	R	JOHN JAMES MCGRAW	15.76
03/05/20	617258	R	MEGAN SARVIS	609.00
03/05/20	617259	R	MEMSPA	435.00
03/05/20	617260	R	MENTORING SERVICES	2,400.00
03/05/20	617261	R	MICHIGAN GAS UTILIT	1,447.51
03/05/20	617262	R	MOHRE	20.00
03/05/20	617263	R	NEWS 2 YOU	191.08
03/05/20	617263	R	NEWS 2 YOU	554.51
03/05/20	617263	V	NEWS 2 YOU	-191.08
03/05/20	617263	V	NEWS 2 YOU	-554.51
03/05/20	617264	R	OFFICE DEPOT	62.90
03/05/20	617264	R	OFFICE DEPOT	129.15
03/05/20	617264	R	OFFICE DEPOT	35.02
03/05/20	617264	R	OFFICE DEPOT	0.72
03/05/20	617264	R	OFFICE DEPOT	9.99
03/05/20	617264	R	OFFICE DEPOT	6.90
03/05/20	617265	R	PAMELA A DAVIS	130.24
03/05/20	617266	R	PAMELA IRENE SCHAFE	701.25
03/05/20	617267	R	PASCO SCIENTIFIC	22.00
03/05/20	617268	R	PEARSON	4,604.10
03/05/20	617268	R	PEARSON	322.29
03/05/20	617269	R	PEARSON ASSESSMENTS	96.00
03/05/20	617269	R	PEARSON ASSESSMENTS	384.00
03/05/20	617269	R	PEARSON ASSESSMENTS	384.00
03/05/20	617269	R	PEARSON ASSESSMENTS	380.00
03/05/20	617269	R	PEARSON ASSESSMENTS	600.00
03/05/20	617269	R	PEARSON ASSESSMENTS	132.60
03/05/20	617269	R	PEARSON ASSESSMENTS	132.60
03/05/20	617269	R	PEARSON ASSESSMENTS	105.48
03/05/20	617270	R	DONNA MAE POHL	1,375.03
03/05/20	617271	R	POP-ITY POPCORN CO	56.00
03/05/20	617272	R	PORTA PHONE CO	399.00
03/05/20	617273	R	PRESIDIO NETWORKED	14,400.00
03/05/20	617273	R	PRESIDIO NETWORKED	1,536.00
03/05/20	617274	R	PROJECT LEAD THE WA	750.00
03/05/20	617275	R	QUILL CORP-REMC-CON	27.18
03/05/20	617275	R	QUILL CORP-REMC-CON	59.99
03/05/20	617275	R	QUILL CORP-REMC-CON	91.77
03/05/20	617275	R	QUILL CORP-REMC-CON	30.72
03/05/20	617275	R	QUILL CORP-REMC-CON	31.40

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03/05/20	617275	R	QUILL CORP-REMC-CON	0.58
03/05/20	617275	R	QUILL CORP-REMC-CON	26.60
03/05/20	617275	R	QUILL CORP-REMC-CON	25.16
03/05/20	617275	R	QUILL CORP-REMC-CON	17.72
03/05/20	617275	R	QUILL CORP-REMC-CON	8.86
03/05/20	617275	R	QUILL CORP-REMC-CON	15.60
03/05/20	617275	R	QUILL CORP-REMC-CON	38.70
03/05/20	617275	R	QUILL CORP-REMC-CON	3.40
03/05/20	617276	R	READING HORIZONS	7,623.00
03/05/20	617276	R	READING HORIZONS	0.40
03/05/20	617277	R	REALLY GOOD STUFF	129.95
03/05/20	617277	R	REALLY GOOD STUFF	29.95
03/05/20	617277	R	REALLY GOOD STUFF	21.99
03/05/20	617277	R	REALLY GOOD STUFF	19.99
03/05/20	617277	R	REALLY GOOD STUFF	16.99
03/05/20	617277	R	REALLY GOOD STUFF	68.59
03/05/20	617277	R	REALLY GOOD STUFF	33.99
03/05/20	617277	R	REALLY GOOD STUFF	29.99
03/05/20	617277	R	REALLY GOOD STUFF	11.99
03/05/20	617277	R	REALLY GOOD STUFF	21.99
03/05/20	617277	R	REALLY GOOD STUFF	25.99
03/05/20	617277	R	REALLY GOOD STUFF	16.99
03/05/20	617277	R	REALLY GOOD STUFF	359.85
03/05/20	617277	R	REALLY GOOD STUFF	29.14
03/05/20	617277	R	REALLY GOOD STUFF	47.73
03/05/20	617277	R	REALLY GOOD STUFF	11.97
03/05/20	617277	R	REALLY GOOD STUFF	41.95
03/05/20	617277	R	REALLY GOOD STUFF	329.89
03/05/20	617278	R	RESCH STRATEGIES	6,000.00
03/05/20	617279	R	RESOLUTION SERVICES	250.00
03/05/20	617280	R	ROBOTLAB INC.	88,000.00
03/05/20	617281	R	SARA BETH RUSSELL	243.60
03/05/20	617282	R	SCHOLASTIC INC	903.21
03/05/20	617282	R	SCHOLASTIC INC	268.20
03/05/20	617282	R	SCHOLASTIC INC	24.14
03/05/20	617283	R	SCHOLASTIC INC (RIF	1,997.69
03/05/20	617283	R	SCHOLASTIC INC (RIF	9,986.70
03/05/20	617284	R	SCHOOL SPECIALTY	249.44
03/05/20	617284	R	SCHOOL SPECIALTY	249.87
03/05/20	617284	R	SCHOOL SPECIALTY	214.95
03/05/20	617284	R	SCHOOL SPECIALTY	259.28
03/05/20	617284	R	SCHOOL SPECIALTY	660.00
03/05/20	617284	R	SCHOOL SPECIALTY	1,072.05
03/05/20	617284	R	SCHOOL SPECIALTY	479.25
03/05/20	617284	R	SCHOOL SPECIALTY	149.60
03/05/20	617284	R	SCHOOL SPECIALTY	41.41
03/05/20	617284	R	SCHOOL SPECIALTY	46.61
03/05/20	617284	R	SCHOOL SPECIALTY	57.97
03/05/20	617284	R	SCHOOL SPECIALTY	358.43

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03/05/20	617285	R	SET-SEG	14,326.60
03/05/20	617286	R	JENNIFER B SHAW	1.34
03/05/20	617286	R	JENNIFER B SHAW	1.34
03/05/20	617286	R	JENNIFER B SHAW	1.35
03/05/20	617287	R	CYNTHIA SONNENBERG	9.66
03/05/20	617288	R	JANE THERESA STEWAR	19.95
03/05/20	617289	R	JORDYN ALYSSE DUELO	5.79
03/05/20	617289	R	JORDYN ALYSSE DUELO	5.79
03/05/20	617289	R	JORDYN ALYSSE DUELO	5.79
03/05/20	617290	R	ESTEBAN TAPIA	150.00
03/05/20	617291	R	THE MAGIC TOUCH USA	400.00
03/05/20	617291	R	THE MAGIC TOUCH USA	200.00
03/05/20	617291	R	THE MAGIC TOUCH USA	100.00
03/05/20	617291	R	THE MAGIC TOUCH USA	1,995.00
03/05/20	617292	R	THOMAS KOWALSKI	2,200.00
03/05/20	617293	R	TJO HEATING AND COO	105.00
03/05/20	617293	R	TJO HEATING AND COO	393.00
03/05/20	617294	R	TRC/CDW-G	1,136.80
03/05/20	617295	R	TAMARA LYNN TREAT	56.47
03/05/20	617296	R	UNDERWOOD DISTRIBUT	5.00
03/05/20	617296	R	UNDERWOOD DISTRIBUT	9,970.00
03/05/20	617296	R	UNDERWOOD DISTRIBUT	22,020.00
03/05/20	617297	R	VETERINARY CHIOPRA	269.00
03/05/20	617298	R	WASTE MANAGEMENT	145.81
03/05/20	617299	R	WAYFAIR	37.99
03/05/20	617299	R	WAYFAIR	35.99
03/05/20	617299	R	WAYFAIR	39.95
03/05/20	617299	R	WAYFAIR	4.99
03/05/20	617300	R	WEX BANK	5,560.42
03/05/20	617301	R	WORKHEALTH NORTHWES	385.00
03/05/20	617301	R	WORKHEALTH NORTHWES	450.00
03/05/20	617301	R	WORKHEALTH NORTHWES	485.00
03/05/20	617301	R	WORKHEALTH NORTHWES	710.00
03/06/20	617302	R	ABDIFATAH MOHAMED A	24.00
03/06/20	617303	R	ASHOK POUDEL	24.00
03/06/20	617304	R	ASMAA ALI-ADULAMEER	36.00
03/06/20	617304	R	ASMAA ALI-ADULAMEER	24.00
03/06/20	617305	R	BILAL NOORI	24.00
03/06/20	617306	R	GAVIN STOCKTON	60.00
03/06/20	617307	R	HAMA PASHAZADEH	24.00
03/06/20	617308	R	IMPRESSION 5 MUSEUM	61.00
03/06/20	617309	R	KARICIA AMERICA CEB	60.00
03/06/20	617310	R	KIRAN MANGAR	24.00
03/06/20	617311	R	KISHAN PANDEY	24.00
03/06/20	617312	R	MARAIM ALJAZEA	24.00
03/06/20	617313	R	RAINBOW RESOURCE CE	16.11
03/06/20	617313	R	RAINBOW RESOURCE CE	1.62
03/06/20	617313	R	RAINBOW RESOURCE CE	16.15
03/06/20	617313	R	RAINBOW RESOURCE CE	16.15

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03/06/20	617313	R	RAINBOW RESOURCE CE	9.13
03/06/20	617313	R	RAINBOW RESOURCE CE	9.13
03/06/20	617313	R	RAINBOW RESOURCE CE	18.35
03/06/20	617313	R	RAINBOW RESOURCE CE	2.43
03/06/20	617313	R	RAINBOW RESOURCE CE	9.67
03/06/20	617313	R	RAINBOW RESOURCE CE	13.99
03/06/20	617313	R	RAINBOW RESOURCE CE	9.99
03/06/20	617313	R	RAINBOW RESOURCE CE	5.12
03/06/20	617313	R	RAINBOW RESOURCE CE	26.99
03/06/20	617313	R	RAINBOW RESOURCE CE	52.87
03/06/20	617313	R	RAINBOW RESOURCE CE	12.95
03/06/20	617313	R	RAINBOW RESOURCE CE	8.59
03/06/20	617313	R	RAINBOW RESOURCE CE	10.79
03/06/20	617313	R	RAINBOW RESOURCE CE	12.42
03/06/20	617313	R	RAINBOW RESOURCE CE	13.99
03/06/20	617313	R	RAINBOW RESOURCE CE	4.59
03/06/20	617313	R	RAINBOW RESOURCE CE	9.18
03/06/20	617313	R	RAINBOW RESOURCE CE	13.49
03/06/20	617313	R	RAINBOW RESOURCE CE	7.02
03/06/20	617314	R	ROMAN GURUNG	24.00
03/06/20	617315	R	SANTOS SUSANA YUDIT	60.00
03/06/20	617316	R	SUSMA MANGAR	24.00
03/06/20	617317	R	TAMARA SILVA PEREGR	24.00
03/06/20	617318	R	YOUSIF SAMEER HABEE	24.00
03/10/20	617319	R	MSU-ABRAMS PLANETAR	40.00
03/12/20	617320	R	DELTA MANAGEMENT AS	241.00
03/12/20	617321	R	FOLEY BARBARA	1,284.61
03/12/20	617322	R	IRS ACS	25.00
03/12/20	617323	R	MI GUARANTY AGENCY	193.54
03/12/20	617323	R	MI GUARANTY AGENCY	54.86
03/12/20	617323	R	MI GUARANTY AGENCY	-54.86
03/12/20	617324	R	PERFORMANT RECOVERY	305.32
03/12/20	617325	R	STANDING CHAPTER 13	188.95
03/12/20	617326	R	US DEPT OF EDUC	288.61
03/12/20	617326	R	US DEPT OF EDUC	1,669.43
03/12/20	617326	V	US DEPT OF EDUC	-288.61
03/12/20	617326	V	US DEPT OF EDUC	-1,669.43
03/12/20	617327	R	WINDHAM PROFESSIONA	545.07
03/12/20	617328	R	BERNDT & ASSOCIATES	181.54
03/12/20	617329	R	DISCOVER BANK	221.82
03/12/20	617330	R	INDEPENDENT BANK	200.00
03/12/20	617331	R	MANCINELLI GOEMAN L	188.01
03/12/20	617332	R	ORBIT LEASING INC	565.91
03/12/20	617333	R	ROOSEN VARCHETTI &	417.92
03/12/20	617334	R	123 INKJETS	19.19
03/12/20	617334	R	123 INKJETS	1.15
03/12/20	617335	R	A DEAN WATKINS CO E	485.03
03/12/20	617335	R	A DEAN WATKINS CO E	347.00
03/12/20	617335	R	A DEAN WATKINS CO E	10.58

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03/12/20	617336	R	ABSOPURE WATER - PL	72.80
03/12/20	617336	R	ABSOPURE WATER - PL	12.00
03/12/20	617336	R	ABSOPURE WATER - PL	14.80
03/12/20	617336	R	ABSOPURE WATER - PL	1.55
03/12/20	617337	R	ACP DIRECT	358.50
03/12/20	617337	R	ACP DIRECT	18.95
03/12/20	617338	R	ANNELI MUNG	1,600.00
03/12/20	617339	R	CHERYLE DIANE ASKEW	16.22
03/12/20	617340	R	AVENTRIC TECH/HEART	500.00
03/12/20	617341	R	CURT ALAN BARNUM	25.00
03/12/20	617342	R	BARRY ANGELA K	57.39
03/12/20	617343	R	KRISTINE KAY BAUER	50.26
03/12/20	617343	R	KRISTINE KAY BAUER	52.79
03/12/20	617344	R	BELDING HIGH SCHOOL	175.00
03/12/20	617345	R	BIG BROTHERS & BIG	1,000.00
03/12/20	617346	R	BLICK ART MATERIALS	5.92
03/12/20	617346	R	BLICK ART MATERIALS	1.48
03/12/20	617346	R	BLICK ART MATERIALS	5.92
03/12/20	617346	R	BLICK ART MATERIALS	2.96
03/12/20	617346	R	BLICK ART MATERIALS	1.48
03/12/20	617346	R	BLICK ART MATERIALS	2.96
03/12/20	617346	R	BLICK ART MATERIALS	5.92
03/12/20	617346	R	BLICK ART MATERIALS	5.92
03/12/20	617346	R	BLICK ART MATERIALS	5.92
03/12/20	617346	R	BLICK ART MATERIALS	60.55
03/12/20	617346	R	BLICK ART MATERIALS	9.14
03/12/20	617346	R	BLICK ART MATERIALS	4.20
03/12/20	617346	R	BLICK ART MATERIALS	47.95
03/12/20	617346	R	BLICK ART MATERIALS	42.63
03/12/20	617346	R	BLICK ART MATERIALS	65.70
03/12/20	617346	R	BLICK ART MATERIALS	63.11
03/12/20	617346	R	BLICK ART MATERIALS	26.28
03/12/20	617346	R	BLICK ART MATERIALS	57.16
03/12/20	617346	R	BLICK ART MATERIALS	84.99
03/12/20	617346	R	BLICK ART MATERIALS	34.76
03/12/20	617346	R	BLICK ART MATERIALS	11.75
03/12/20	617346	R	BLICK ART MATERIALS	263.20
03/12/20	617346	R	BLICK ART MATERIALS	54.00
03/12/20	617346	R	BLICK ART MATERIALS	29.19
03/12/20	617346	R	BLICK ART MATERIALS	55.52
03/12/20	617346	R	BLICK ART MATERIALS	4.20
03/12/20	617346	R	BLICK ART MATERIALS	57.83
03/12/20	617346	R	BLICK ART MATERIALS	45.90
03/12/20	617346	R	BLICK ART MATERIALS	16.38
03/12/20	617346	R	BLICK ART MATERIALS	16.38
03/12/20	617346	R	BLICK ART MATERIALS	10.94
03/12/20	617346	R	BLICK ART MATERIALS	74.98
03/12/20	617346	R	BLICK ART MATERIALS	9.14
03/12/20	617346	R	BLICK ART MATERIALS	9.14

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03/12/20	617346	R	BLICK ART MATERIALS	9.14
03/12/20	617346	R	BLICK ART MATERIALS	9.14
03/12/20	617346	R	BLICK ART MATERIALS	4.20
03/12/20	617346	R	BLICK ART MATERIALS	4.20
03/12/20	617346	R	BLICK ART MATERIALS	4.20
03/12/20	617346	R	BLICK ART MATERIALS	4.20
03/12/20	617346	R	BLICK ART MATERIALS	4.20
03/12/20	617346	R	BLICK ART MATERIALS	2.95
03/12/20	617346	R	BLICK ART MATERIALS	2.96
03/12/20	617346	R	BLICK ART MATERIALS	2.96
03/12/20	617346	R	BLICK ART MATERIALS	115.00
03/12/20	617347	R	JEANNE M BOYD	11.23
03/12/20	617347	R	JEANNE M BOYD	11.23
03/12/20	617347	R	JEANNE M BOYD	11.23
03/12/20	617347	R	JEANNE M BOYD	11.23
03/12/20	617347	R	JEANNE M BOYD	11.23
03/12/20	617347	R	JEANNE M BOYD	11.23
03/12/20	617347	R	JEANNE M BOYD	11.24
03/12/20	617348	R	BRODER BROS	194.16
03/12/20	617348	R	BRODER BROS	395.16
03/12/20	617349	R	TAMELA SUE BROUILLE	2.71
03/12/20	617349	R	TAMELA SUE BROUILLE	2.72
03/12/20	617349	R	TAMELA SUE BROUILLE	2.72
03/12/20	617349	R	TAMELA SUE BROUILLE	2.72
03/12/20	617350	R	BSN SPORTS CORP	49.95
03/12/20	617350	R	BSN SPORTS CORP	12.00
03/12/20	617350	R	BSN SPORTS CORP	150.00
03/12/20	617350	R	BSN SPORTS CORP	1,999.90
03/12/20	617350	R	BSN SPORTS CORP	125.00
03/12/20	617351	R	CATAPULT LEARNING W	4,085.80
03/12/20	617352	R	CDWG	415.00
03/12/20	617352	R	CDWG	229.09
03/12/20	617352	R	CDWG	12.37
03/12/20	617353	R	CENTRAL MICHIGAN PA	1,070.00
03/12/20	617353	R	CENTRAL MICHIGAN PA	1,070.00
03/12/20	617353	R	CENTRAL MICHIGAN PA	1,070.00
03/12/20	617353	R	CENTRAL MICHIGAN PA	439.50
03/12/20	617353	R	CENTRAL MICHIGAN PA	821.87
03/12/20	617353	R	CENTRAL MICHIGAN PA	1,070.00
03/12/20	617353	R	CENTRAL MICHIGAN PA	586.00
03/12/20	617354	R	KHADA NANDA CHAPAGA	213.50
03/12/20	617355	R	CHAPMAN ELLIS	528.00
03/12/20	617355	R	CHAPMAN ELLIS	528.00
03/12/20	617356	R	JONATHAN SCOT CHAPM	163.88
03/12/20	617357	R	CITY OF LANSING-POL	324.66
03/12/20	617357	R	CITY OF LANSING-POL	344.34
03/12/20	617357	R	CITY OF LANSING-POL	344.34
03/12/20	617357	R	CITY OF LANSING-POL	344.34
03/12/20	617357	R	CITY OF LANSING-POL	408.28
03/12/20	617357	R	CITY OF LANSING-POL	442.72



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03/12/20	617357	R	CITY OF LANSING-POL	462.38
03/12/20	617357	R	CITY OF LANSING-POL	1,013.32
03/12/20	617358	R	COMCAST BUSINESS CO	57.26
03/12/20	617359	R	COMMERCIAL BLUEPRIN	396.30
03/12/20	617360	R	CONDE SYSTEMS	76.02
03/12/20	617361	R	KRISTY L CRONE	20.04
03/12/20	617361	R	KRISTY L CRONE	20.04
03/12/20	617362	R	CULLIGAN WATER COND	28.00
03/12/20	617362	R	CULLIGAN WATER COND	11.75
03/12/20	617362	R	CULLIGAN WATER COND	25.00
03/12/20	617363	R	CUSTOMINK LLC	1,638.05
03/12/20	617364	R	SUSAN L DAVENPORT	10.84
03/12/20	617364	R	SUSAN L DAVENPORT	10.86
03/12/20	617364	R	SUSAN L DAVENPORT	10.86
03/12/20	617364	R	SUSAN L DAVENPORT	10.86
03/12/20	617366	R	DBI BUSINESS INTERI	49.08
03/12/20	617366	R	DBI BUSINESS INTERI	204.50
03/12/20	617366	R	DBI BUSINESS INTERI	59.14
03/12/20	617366	R	DBI BUSINESS INTERI	185.70
03/12/20	617366	R	DBI BUSINESS INTERI	71.87
03/12/20	617366	R	DBI BUSINESS INTERI	64.00
03/12/20	617366	R	DBI BUSINESS INTERI	140.70
03/12/20	617366	R	DBI BUSINESS INTERI	65.70
03/12/20	617366	R	DBI BUSINESS INTERI	287.97
03/12/20	617366	R	DBI BUSINESS INTERI	62.67
03/12/20	617366	R	DBI BUSINESS INTERI	25.88
03/12/20	617366	R	DBI BUSINESS INTERI	7.92
03/12/20	617366	R	DBI BUSINESS INTERI	68.78
03/12/20	617366	R	DBI BUSINESS INTERI	44.28
03/12/20	617366	R	DBI BUSINESS INTERI	23.22
03/12/20	617366	R	DBI BUSINESS INTERI	9.90
03/12/20	617366	R	DBI BUSINESS INTERI	10.47
03/12/20	617366	R	DBI BUSINESS INTERI	3.09
03/12/20	617366	R	DBI BUSINESS INTERI	61.84
03/12/20	617366	R	DBI BUSINESS INTERI	23.98
03/12/20	617366	R	DBI BUSINESS INTERI	8.98
03/12/20	617366	R	DBI BUSINESS INTERI	13.47
03/12/20	617366	R	DBI BUSINESS INTERI	26.94
03/12/20	617366	R	DBI BUSINESS INTERI	17.96
03/12/20	617366	R	DBI BUSINESS INTERI	26.94
03/12/20	617366	R	DBI BUSINESS INTERI	17.96
03/12/20	617366	R	DBI BUSINESS INTERI	17.96
03/12/20	617366	R	DBI BUSINESS INTERI	26.94
03/12/20	617366	R	DBI BUSINESS INTERI	17.96
03/12/20	617366	R	DBI BUSINESS INTERI	26.94
03/12/20	617366	R	DBI BUSINESS INTERI	17.96
03/12/20	617366	R	DBI BUSINESS INTERI	485.55
03/12/20	617366	R	DBI BUSINESS INTERI	63.96
03/12/20	617366	R	DBI BUSINESS INTERI	19.00

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03/12/20	617366	R	DBI BUSINESS INTERI	48.45
03/12/20	617366	R	DBI BUSINESS INTERI	35.28
03/12/20	617366	R	DBI BUSINESS INTERI	25.78
03/12/20	617366	R	DBI BUSINESS INTERI	319.75
03/12/20	617366	R	DBI BUSINESS INTERI	75.95
03/12/20	617366	R	DBI BUSINESS INTERI	93.57
03/12/20	617366	R	DBI BUSINESS INTERI	4.95
03/12/20	617366	R	DBI BUSINESS INTERI	6.49
03/12/20	617366	R	DBI BUSINESS INTERI	89.98
03/12/20	617366	R	DBI BUSINESS INTERI	6.99
03/12/20	617366	R	DBI BUSINESS INTERI	69.99
03/12/20	617366	R	DBI BUSINESS INTERI	6.38
03/12/20	617366	R	DBI BUSINESS INTERI	8.98
03/12/20	617366	R	DBI BUSINESS INTERI	61.99
03/12/20	617366	R	DBI BUSINESS INTERI	51.99
03/12/20	617366	R	DBI BUSINESS INTERI	73.99
03/12/20	617366	R	DBI BUSINESS INTERI	16.95
03/12/20	617366	R	DBI BUSINESS INTERI	41.40
03/12/20	617366	R	DBI BUSINESS INTERI	26.28
03/12/20	617366	R	DBI BUSINESS INTERI	19.27
03/12/20	617366	R	DBI BUSINESS INTERI	13.29
03/12/20	617366	R	DBI BUSINESS INTERI	4.49
03/12/20	617366	R	DBI BUSINESS INTERI	15.00
03/12/20	617366	R	DBI BUSINESS INTERI	21.74
03/12/20	617366	R	DBI BUSINESS INTERI	78.00
03/12/20	617366	R	DBI BUSINESS INTERI	15.45
03/12/20	617366	R	DBI BUSINESS INTERI	12.76
03/12/20	617366	R	DBI BUSINESS INTERI	26.90
03/12/20	617367	R	DEMCO INC	38.76
03/12/20	617367	R	DEMCO INC	218.40
03/12/20	617368	R	DRM INTERNATIONAL L	2,124.68
03/12/20	617369	R	EDMENTUM HOLDINGS I	3,115.00
03/12/20	617370	R	ELIZABETH DOMINION	286.00
03/12/20	617371	R	STEVEN LOUIS ELLENW	35.19
03/12/20	617372	R	JENNIFER JOHNS ENGL	9.43
03/12/20	617373	R	MELODY ANN FAITH	13.80
03/12/20	617373	R	MELODY ANN FAITH	13.80
03/12/20	617374	R	FLAGHOUSE INC	487.00
03/12/20	617374	R	FLAGHOUSE INC	127.92
03/12/20	617375	R	FOLLETT SCHOOL SOLU	487.90
03/12/20	617375	R	FOLLETT SCHOOL SOLU	199.00
03/12/20	617376	R	AMBER MARIE FOSTER	11.96
03/12/20	617377	R	CLIFTON G FOSTER	103.04
03/12/20	617378	R	JENNIFER L FULTON	128.00
03/12/20	617379	R	FUN & FUNCTION	89.90
03/12/20	617379	R	FUN & FUNCTION	8.99
03/12/20	617379	R	FUN & FUNCTION	19.98
03/12/20	617379	R	FUN & FUNCTION	19.98
03/12/20	617379	R	FUN & FUNCTION	18.05

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03/12/20	617380	R	GALE/CENGAGE LEARNI	50.00
03/12/20	617381	R	GOODWILL INDUSTRIES	35.92
03/12/20	617382	R	GORDON FOOD SERVICE	23.75
03/12/20	617383	R	GUNTHORPE PLUMBING	11,173.33
03/12/20	617384	R	SHAWN CARL HATFIELD	77.34
03/12/20	617385	R	HC BERGER CO	3.63
03/12/20	617385	R	HC BERGER CO	5.51
03/12/20	617385	R	HC BERGER CO	47.41
03/12/20	617385	R	HC BERGER CO	341.38
03/12/20	617385	R	HC BERGER CO	164.94
03/12/20	617386	R	SANDRA K HENRY	21.74
03/12/20	617387	R	JOSHUA HICKS	1,090.59
03/12/20	617387	R	JOSHUA HICKS	342.00
03/12/20	617388	R	REBECCA HOFF	93.04
03/12/20	617389	R	HOFFMAN PHOTOGRAPHY	71.25
03/12/20	617390	R	ERIC HOLLAND	82.97
03/12/20	617391	R	IGNATOVICH FREDERIC	450.00
03/12/20	617392	R	IMPRESSION 5 MUSEUM	515.00
03/12/20	617392	R	IMPRESSION 5 MUSEUM	4,892.00
03/12/20	617393	R	INGHAM INTERMEDIATE	3,545.30
03/12/20	617394	R	ISAAC LAFOUNTAIN	308.00
03/12/20	617395	R	JULIENNE MAKENGE	330.00
03/12/20	617396	R	JW PEPPER & SONS I	59.99
03/12/20	617396	R	JW PEPPER & SONS I	93.00
03/12/20	617396	R	JW PEPPER & SONS I	111.00
03/12/20	617397	R	KAYLEE PIERCE	228.00
03/12/20	617397	R	KAYLEE PIERCE	243.00
03/12/20	617398	R	KOLT COMMUNICATIONS	1,050.00
03/12/20	617398	R	KOLT COMMUNICATIONS	5,000.00
03/12/20	617398	R	KOLT COMMUNICATIONS	2,000.00
03/12/20	617399	R	KONICA MINOLTA BUSI	1.08
03/12/20	617400	R	LYNN REBECCA KOTNIK	128.00
03/12/20	617401	R	CLAIRE LOUISE KZESK	11.50
03/12/20	617402	R	L. BAILEY CONSULTIN	2,762.50
03/12/20	617403	R	LAKESHORE LEARNING	19.99
03/12/20	617403	R	LAKESHORE LEARNING	19.99
03/12/20	617403	R	LAKESHORE LEARNING	19.99
03/12/20	617403	R	LAKESHORE LEARNING	19.99
03/12/20	617403	R	LAKESHORE LEARNING	19.99
03/12/20	617403	R	LAKESHORE LEARNING	170.00
03/12/20	617403	R	LAKESHORE LEARNING	23.96
03/12/20	617403	R	LAKESHORE LEARNING	89.99
03/12/20	617403	R	LAKESHORE LEARNING	399.92
03/12/20	617403	R	LAKESHORE LEARNING	399.92
03/12/20	617403	R	LAKESHORE LEARNING	399.92
03/12/20	617403	R	LAKESHORE LEARNING	199.96
03/12/20	617403	R	LAKESHORE LEARNING	199.95
03/12/20	617403	R	LAKESHORE LEARNING	199.95
03/12/20	617403	R	LAKESHORE LEARNING	19.99

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03/12/20	617403	R	LAKESHORE LEARNING	16.99
03/12/20	617403	R	LAKESHORE LEARNING	29.99
03/12/20	617403	R	LAKESHORE LEARNING	159.00
03/12/20	617403	R	LAKESHORE LEARNING	39.50
03/12/20	617403	R	LAKESHORE LEARNING	689.00
03/12/20	617404	R	CHIHARU AKAMINE LAN	76.36
03/12/20	617405	R	LANGE ANNE	250.00
03/12/20	617405	R	LANGE ANNE	250.00
03/12/20	617406	R	LANSING FOR CESAR E	500.00
03/12/20	617407	R	CLEVAN WILLIAM LAST	559.00
03/12/20	617408	R	LENA EDSON	312.00
03/12/20	617408	R	LENA EDSON	348.00
03/12/20	617409	R	TROY MARAN	53.48
03/12/20	617410	R	MARSHALL MUSIC	-147.00
03/12/20	617410	R	MARSHALL MUSIC	113.14
03/12/20	617410	R	MARSHALL MUSIC	7.00
03/12/20	617410	R	MARSHALL MUSIC	171.00
03/12/20	617410	R	MARSHALL MUSIC	125.00
03/12/20	617411	R	MEGAN SARVIS	471.25
03/12/20	617411	R	MEGAN SARVIS	543.75
03/12/20	617412	R	MHSAA	60.00
03/12/20	617413	R	MILLS REFRIGERATION	250.00
03/12/20	617414	R	MOHRE	38.50
03/12/20	617414	R	MOHRE	13.00
03/12/20	617415	R	KEVIN L MORRISON	87.86
03/12/20	617416	R	NEW READERS PRESS	1,611.97
03/12/20	617417	R	THERESE MARIE NOONA	19.12
03/12/20	617417	R	THERESE MARIE NOONA	19.12
03/12/20	617418	R	OFFICE DEPOT	140.08
03/12/20	617418	R	OFFICE DEPOT	39.66
03/12/20	617418	R	OFFICE DEPOT	51.66
03/12/20	617418	R	OFFICE DEPOT	74.58
03/12/20	617418	R	OFFICE DEPOT	4.89
03/12/20	617418	R	OFFICE DEPOT	1.66
03/12/20	617418	R	OFFICE DEPOT	10.14
03/12/20	617418	R	OFFICE DEPOT	2.66
03/12/20	617418	R	OFFICE DEPOT	15.46
03/12/20	617418	R	OFFICE DEPOT	16.32
03/12/20	617418	R	OFFICE DEPOT	8.28
03/12/20	617418	R	OFFICE DEPOT	6.06
03/12/20	617418	R	OFFICE DEPOT	4.12
03/12/20	617419	R	OLSON, BOB	737.50
03/12/20	617420	R	TERRI ELIZABETH PER	20.70
03/12/20	617421	R	PERSONAL IMPROVEMEN	1,972.00
03/12/20	617422	R	PITNEY BOWES	1,088.97
03/12/20	617423	R	POLACK CORP	333.33
03/12/20	617423	R	POLACK CORP	373.67
03/12/20	617424	R	POTTER PARK ZOOLOGI	750.00
03/12/20	617425	R	PRECISION DATA PROD	189.02

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
03/12/20	617425	R	PRECISION DATA PROD	189.02
03/12/20	617425	R	PRECISION DATA PROD	189.02
03/12/20	617426	R	PRESIDIO NETWORKED	1,200.00
03/12/20	617426	R	PRESIDIO NETWORKED	18,840.00
03/12/20	617427	R	PROJECT LEAD THE WA	549.00
03/12/20	617427	R	PROJECT LEAD THE WA	18,560.75
03/12/20	617428	R	REALLY GOOD STUFF	175.92
03/12/20	617428	R	REALLY GOOD STUFF	191.76
03/12/20	617428	R	REALLY GOOD STUFF	191.76
03/12/20	617428	R	REALLY GOOD STUFF	203.92
03/12/20	617428	R	REALLY GOOD STUFF	65.98
03/12/20	617428	R	REALLY GOOD STUFF	10.95
03/12/20	617429	R	REBECCA LEITMAN VEI	1,800.00
03/12/20	617430	R	REBECCA-LYNN DOUGLA	1,600.00
03/12/20	617431	R	REFUGEE DEVELOPMENT	14,883.59
03/12/20	617432	R	LISA L REGISTER	6.23
03/12/20	617432	R	LISA L REGISTER	6.23
03/12/20	617432	R	LISA L REGISTER	6.23
03/12/20	617432	R	LISA L REGISTER	8.51
03/12/20	617432	R	LISA L REGISTER	8.51
03/12/20	617432	R	LISA L REGISTER	8.51
03/12/20	617433	R	RESOLUTION SERVICES	5,733.30
03/12/20	617433	R	RESOLUTION SERVICES	5,733.30
03/12/20	617433	R	RESOLUTION SERVICES	5,733.40
03/12/20	617434	R	RONEY CONSTRUCTION	13,600.00
03/12/20	617435	R	KATHERINE E RYDZINS	128.00
03/12/20	617436	R	MARLA RACHEL SAINT	17.23
03/12/20	617436	R	MARLA RACHEL SAINT	17.23
03/12/20	617436	R	MARLA RACHEL SAINT	21.16
03/12/20	617436	R	MARLA RACHEL SAINT	21.16
03/12/20	617436	R	MARLA RACHEL SAINT	21.17
03/12/20	617436	R	MARLA RACHEL SAINT	21.17
03/12/20	617436	R	MARLA RACHEL SAINT	22.42
03/12/20	617436	R	MARLA RACHEL SAINT	22.42
03/12/20	617436	R	MARLA RACHEL SAINT	23.69
03/12/20	617436	R	MARLA RACHEL SAINT	23.69
03/12/20	617437	R	SCHOLASTIC INC	101.40
03/12/20	617437	R	SCHOLASTIC INC	269.55
03/12/20	617437	R	SCHOLASTIC INC	200.70
03/12/20	617437	R	SCHOLASTIC INC	219.60
03/12/20	617437	R	SCHOLASTIC INC	219.60
03/12/20	617437	R	SCHOLASTIC INC	234.45
03/12/20	617437	R	SCHOLASTIC INC	102.94
03/12/20	617438	R	SCHOOL DAYS WITH ER	10,000.00
03/12/20	617439	R	SCHOOL OUTFITTERS L	1,224.79
03/12/20	617439	R	SCHOOL OUTFITTERS L	665.40
03/12/20	617439	R	SCHOOL OUTFITTERS L	262.89
03/12/20	617439	R	SCHOOL OUTFITTERS L	32.59
03/12/20	617440	R	SCHOOL SPECIALTY	254.56

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03/12/20	617440	R	SCHOOL SPECIALTY	691.91
03/12/20	617440	R	SCHOOL SPECIALTY	220.77
03/12/20	617440	R	SCHOOL SPECIALTY	143.39
03/12/20	617440	R	SCHOOL SPECIALTY	230.64
03/12/20	617440	R	SCHOOL SPECIALTY	215.03
03/12/20	617440	R	SCHOOL SPECIALTY	233.18
03/12/20	617440	R	SCHOOL SPECIALTY	203.53
03/12/20	617440	R	SCHOOL SPECIALTY	51.02
03/12/20	617440	R	SCHOOL SPECIALTY	599.70
03/12/20	617441	R	SERVE INC	871.50
03/12/20	617441	R	SERVE INC	125.00
03/12/20	617442	R	SET-SEG	35,462.00
03/12/20	617443	R	JENNIFER B SHAW	6.36
03/12/20	617443	R	JENNIFER B SHAW	6.36
03/12/20	617443	R	JENNIFER B SHAW	6.37
03/12/20	617444	R	ST OF MI DTMB-DHHS	149,396.05
03/12/20	617445	R	ROSE M TAPHOUSE	23.92
03/12/20	617445	R	ROSE M TAPHOUSE	40.60
03/12/20	617446	R	TEAMWORK APPAREL	1,976.00
03/12/20	617447	R	THE NEW MICHIGAN BU	2,400.00
03/12/20	617448	R	TIERNEY BROTHERS IN	-74.17
03/12/20	617448	R	TIERNEY BROTHERS IN	1,299.00
03/12/20	617448	R	TIERNEY BROTHERS IN	1,710.77
03/12/20	617448	R	TIERNEY BROTHERS IN	24,950.00
03/12/20	617449	R	TOUCHMATH	260.00
03/12/20	617449	R	TOUCHMATH	20.80
03/12/20	617450	R	TROXELL COMMUNICATI	612.00
03/12/20	617450	R	TROXELL COMMUNICATI	388.00
03/12/20	617450	R	TROXELL COMMUNICATI	84.00
03/12/20	617451	R	UNTOUCHABLE ENTERTA	1,300.00
03/12/20	617451	R	UNTOUCHABLE ENTERTA	2,900.00
03/12/20	617452	R	VERIZON WIRELESS-LA	224.65
03/12/20	617453	R	RENEE LYNN WALL	128.00
03/12/20	617454	R	WAYLAND DO-IT BEST	3.99
03/12/20	617454	R	WAYLAND DO-IT BEST	7.49
03/12/20	617455	R	YMCA OF METROPOLITA	2,160.00
03/17/20	617456	R	ACP DIRECT	194.65
03/17/20	617456	R	ACP DIRECT	2,095.35
03/17/20	617456	R	ACP DIRECT	137.40
03/17/20	617457	R	ALPINE SIGN AND PRI	385.00
03/17/20	617458	R	APPLE COMPUTER INC	399.00
03/17/20	617458	R	APPLE COMPUTER INC	79.00
03/17/20	617458	R	APPLE COMPUTER INC	149.00
03/17/20	617458	R	APPLE COMPUTER INC	79.00
03/17/20	617458	R	APPLE COMPUTER INC	69.00
03/17/20	617459	R	ARAL BASIL GRIBBLE	1,350.00
03/17/20	617460	R	B & H PHOTO-VIDEO-P	299.95
03/17/20	617461	R	PATRICIA BROWN BALA	12.76
03/17/20	617461	R	PATRICIA BROWN BALA	35.42

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03/17/20	617462	R	BANK OF NEW YORK ME	200.00
03/17/20	617463	R	BATH COMMUNITY SCHO	816.16
03/17/20	617464	R	BENJAMIN SHULDINER	431.77
03/17/20	617465	R	BILAL NOORI	36.00
03/17/20	617465	R	BILAL NOORI	48.00
03/17/20	617465	R	BILAL NOORI	48.00
03/17/20	617466	R	BLICK ART MATERIALS	59.76
03/17/20	617466	R	BLICK ART MATERIALS	183.00
03/17/20	617466	R	BLICK ART MATERIALS	58.56
03/17/20	617466	R	BLICK ART MATERIALS	29.00
03/17/20	617467	R	BLTS WEARABLE ART	2,645.00
03/17/20	617468	R	BRODER BROS	392.53
03/17/20	617469	R	ADRE D BROWN	3.22
03/17/20	617470	R	C2AE	2,018.52
03/17/20	617471	R	CARLSON LIESEL	57.95
03/17/20	617472	R	DEDREA CARTER	3.52
03/17/20	617472	R	DEDREA CARTER	3.52
03/17/20	617472	R	DEDREA CARTER	3.52
03/17/20	617472	R	DEDREA CARTER	3.53
03/17/20	617472	R	DEDREA CARTER	4.16
03/17/20	617472	R	DEDREA CARTER	4.16
03/17/20	617472	R	DEDREA CARTER	4.16
03/17/20	617472	R	DEDREA CARTER	4.17
03/17/20	617472	R	DEDREA CARTER	5.32
03/17/20	617472	R	DEDREA CARTER	5.34
03/17/20	617472	R	DEDREA CARTER	5.34
03/17/20	617472	R	DEDREA CARTER	5.34
03/17/20	617473	R	CDWG	695.00
03/17/20	617474	R	CITY OF EAST LANSIN	95.77
03/17/20	617475	R	CITY OF LANSING-POL	221.36
03/17/20	617475	R	CITY OF LANSING-POL	295.14
03/17/20	617475	R	CITY OF LANSING-POL	295.14
03/17/20	617475	R	CITY OF LANSING-POL	324.66
03/17/20	617475	R	CITY OF LANSING-POL	344.34
03/17/20	617475	R	CITY OF LANSING-POL	344.34
03/17/20	617475	R	CITY OF LANSING-POL	344.34
03/17/20	617475	R	CITY OF LANSING-POL	393.52
03/17/20	617475	R	CITY OF LANSING-POL	393.52
03/17/20	617475	R	CITY OF LANSING-POL	491.90
03/17/20	617476	R	CLARK HILL P L C	46.00
03/17/20	617476	R	CLARK HILL P L C	100.00
03/17/20	617477	R	CONSUMERS ENERGY	2,811.39
03/17/20	617478	R	CULLIGAN WATER COND	37.20
03/17/20	617478	R	CULLIGAN WATER COND	44.78
03/17/20	617479	R	DAMIAN JAZI	48.00
03/17/20	617479	R	DAMIAN JAZI	48.00
03/17/20	617480	R	DATA IMAGE SYSTEMS	1,859.00
03/17/20	617482	R	DBI BUSINESS INTERI	11.58
03/17/20	617482	R	DBI BUSINESS INTERI	619.50

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03/17/20	617482	R	DBI BUSINESS INTERI	2,990.86
03/17/20	617482	R	DBI BUSINESS INTERI	32.56
03/17/20	617482	R	DBI BUSINESS INTERI	11.99
03/17/20	617482	R	DBI BUSINESS INTERI	106.35
03/17/20	617482	R	DBI BUSINESS INTERI	27.97
03/17/20	617482	R	DBI BUSINESS INTERI	109.44
03/17/20	617482	R	DBI BUSINESS INTERI	9.99
03/17/20	617482	R	DBI BUSINESS INTERI	23.01
03/17/20	617482	R	DBI BUSINESS INTERI	4,752.41
03/17/20	617482	R	DBI BUSINESS INTERI	53.50
03/17/20	617482	R	DBI BUSINESS INTERI	24.98
03/17/20	617482	R	DBI BUSINESS INTERI	1.06
03/17/20	617482	R	DBI BUSINESS INTERI	560.80
03/17/20	617482	R	DBI BUSINESS INTERI	264.99
03/17/20	617482	R	DBI BUSINESS INTERI	252.39
03/17/20	617482	R	DBI BUSINESS INTERI	417.08
03/17/20	617482	R	DBI BUSINESS INTERI	62.91
03/17/20	617482	R	DBI BUSINESS INTERI	24.70
03/17/20	617482	R	DBI BUSINESS INTERI	124.78
03/17/20	617482	R	DBI BUSINESS INTERI	41.94
03/17/20	617482	R	DBI BUSINESS INTERI	742.80
03/17/20	617482	R	DBI BUSINESS INTERI	20.58
03/17/20	617482	R	DBI BUSINESS INTERI	31.95
03/17/20	617482	R	DBI BUSINESS INTERI	1,120.14
03/17/20	617482	R	DBI BUSINESS INTERI	52.99
03/17/20	617482	R	DBI BUSINESS INTERI	7.25
03/17/20	617482	R	DBI BUSINESS INTERI	4.49
03/17/20	617482	R	DBI BUSINESS INTERI	11.19
03/17/20	617483	R	DEAN TRAILWAYS OF M	2,029.00
03/17/20	617488	R	DEAN TRANSPORTATION	151.83
03/17/20	617488	R	DEAN TRANSPORTATION	84.77
03/17/20	617488	R	DEAN TRANSPORTATION	120.71
03/17/20	617488	R	DEAN TRANSPORTATION	223.72
03/17/20	617488	R	DEAN TRANSPORTATION	357.85
03/17/20	617488	R	DEAN TRANSPORTATION	125.00
03/17/20	617488	R	DEAN TRANSPORTATION	147.54
03/17/20	617488	R	DEAN TRANSPORTATION	388.96
03/17/20	617488	R	DEAN TRANSPORTATION	218.89
03/17/20	617488	R	DEAN TRANSPORTATION	250.00
03/17/20	617488	R	DEAN TRANSPORTATION	549.91
03/17/20	617488	R	DEAN TRANSPORTATION	178.65
03/17/20	617488	R	DEAN TRANSPORTATION	590.15
03/17/20	617488	R	DEAN TRANSPORTATION	321.90
03/17/20	617488	R	DEAN TRANSPORTATION	357.31
03/17/20	617488	R	DEAN TRANSPORTATION	84.77
03/17/20	617488	R	DEAN TRANSPORTATION	335.31
03/17/20	617488	R	DEAN TRANSPORTATION	151.83
03/17/20	617488	R	DEAN TRANSPORTATION	151.83
03/17/20	617488	R	DEAN TRANSPORTATION	138.42



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03/17/20	617488	R	DEAN TRANSPORTATION	163.10
03/17/20	617488	R	DEAN TRANSPORTATION	163.09
03/17/20	617488	R	DEAN TRANSPORTATION	67.06
03/17/20	617488	R	DEAN TRANSPORTATION	228.01
03/17/20	617488	R	DEAN TRANSPORTATION	120.71
03/17/20	617488	R	DEAN TRANSPORTATION	107.30
03/17/20	617488	R	DEAN TRANSPORTATION	62.77
03/17/20	617488	R	DEAN TRANSPORTATION	129.83
03/17/20	617488	R	DEAN TRANSPORTATION	241.43
03/17/20	617488	R	DEAN TRANSPORTATION	254.83
03/17/20	617488	R	DEAN TRANSPORTATION	254.84
03/17/20	617488	R	DEAN TRANSPORTATION	138.42
03/17/20	617488	R	DEAN TRANSPORTATION	22.53
03/17/20	617488	R	DEAN TRANSPORTATION	174.36
03/17/20	617488	R	DEAN TRANSPORTATION	129.83
03/17/20	617488	R	DEAN TRANSPORTATION	40.24
03/17/20	617488	R	DEAN TRANSPORTATION	151.83
03/17/20	617488	R	DEAN TRANSPORTATION	228.01
03/17/20	617488	R	DEAN TRANSPORTATION	98.18
03/17/20	617488	R	DEAN TRANSPORTATION	192.07
03/17/20	617488	R	DEAN TRANSPORTATION	134.13
03/17/20	617488	R	DEAN TRANSPORTATION	290.78
03/17/20	617488	R	DEAN TRANSPORTATION	343.90
03/17/20	617488	R	DEAN TRANSPORTATION	281.67
03/17/20	617488	R	DEAN TRANSPORTATION	250.55
03/17/20	617488	R	DEAN TRANSPORTATION	205.48
03/17/20	617488	R	DEAN TRANSPORTATION	125.00
03/17/20	617488	R	DEAN TRANSPORTATION	228.01
03/17/20	617488	R	DEAN TRANSPORTATION	339.61
03/17/20	617488	R	DEAN TRANSPORTATION	143.25
03/17/20	617488	R	DEAN TRANSPORTATION	167.66
03/17/20	617488	R	DEAN TRANSPORTATION	167.65
03/17/20	617488	R	DEAN TRANSPORTATION	366.97
03/17/20	617488	R	DEAN TRANSPORTATION	1,380.95
03/17/20	617488	R	DEAN TRANSPORTATION	174.36
03/17/20	617488	R	DEAN TRANSPORTATION	129.83
03/17/20	617488	R	DEAN TRANSPORTATION	67.06
03/17/20	617488	R	DEAN TRANSPORTATION	107.30
03/17/20	617488	R	DEAN TRANSPORTATION	111.59
03/17/20	617488	R	DEAN TRANSPORTATION	165.24
03/17/20	617488	R	DEAN TRANSPORTATION	71.35
03/17/20	617488	R	DEAN TRANSPORTATION	228.01
03/17/20	617488	R	DEAN TRANSPORTATION	259.13
03/17/20	617488	R	DEAN TRANSPORTATION	129.83
03/17/20	617488	R	DEAN TRANSPORTATION	183.48
03/17/20	617488	R	DEAN TRANSPORTATION	154.25
03/17/20	617488	R	DEAN TRANSPORTATION	154.24
03/17/20	617488	R	DEAN TRANSPORTATION	697.45
03/17/20	617488	R	DEAN TRANSPORTATION	858.40

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03/17/20	617488	R	DEAN TRANSPORTATION	357.85
03/17/20	617488	R	DEAN TRANSPORTATION	273.08
03/17/20	617488	R	DEAN TRANSPORTATION	103.01
03/17/20	617488	R	DEAN TRANSPORTATION	22.53
03/17/20	617488	R	DEAN TRANSPORTATION	53.65
03/17/20	617488	R	DEAN TRANSPORTATION	254.84
03/17/20	617488	R	DEAN TRANSPORTATION	98.18
03/17/20	617488	R	DEAN TRANSPORTATION	397.55
03/17/20	617488	R	DEAN TRANSPORTATION	116.42
03/17/20	617488	R	DEAN TRANSPORTATION	22.53
03/17/20	617488	R	DEAN TRANSPORTATION	151.83
03/17/20	617488	R	DEAN TRANSPORTATION	165.24
03/17/20	617488	R	DEAN TRANSPORTATION	103.01
03/17/20	617488	R	DEAN TRANSPORTATION	223.46
03/17/20	617488	R	DEAN TRANSPORTATION	223.45
03/17/20	617488	R	DEAN TRANSPORTATION	111.59
03/17/20	617488	R	DEAN TRANSPORTATION	138.42
03/17/20	617488	R	DEAN TRANSPORTATION	116.42
03/17/20	617488	R	DEAN TRANSPORTATION	151.83
03/17/20	617488	R	DEAN TRANSPORTATION	129.83
03/17/20	617488	R	DEAN TRANSPORTATION	131.71
03/17/20	617488	R	DEAN TRANSPORTATION	131.71
03/17/20	617488	R	DEAN TRANSPORTATION	181.07
03/17/20	617488	R	DEAN TRANSPORTATION	181.06
03/17/20	617489	R	KELSEY ELIZABETH DE	10.13
03/17/20	617489	R	KELSEY ELIZABETH DE	10.13
03/17/20	617489	R	KELSEY ELIZABETH DE	10.13
03/17/20	617490	R	DELL MARKETING LP	786.77
03/17/20	617490	R	DELL MARKETING LP	786.77
03/17/20	617491	R	BETHANY ANNE DESCHA	85.00
03/17/20	617492	R	ANN DINGENS	37.12
03/17/20	617493	R	APRIL DAWN DRAHER	10.64
03/17/20	617494	R	CYNTHIA MARIE DUNNI	6.67
03/17/20	617495	R	FIBERTEC INDUSTRIAL	1,313.00
03/17/20	617496	R	FLINN SCIENTIFIC IN	48.48
03/17/20	617496	R	FLINN SCIENTIFIC IN	13.95
03/17/20	617497	R	FOLLETT SCHOOL SOLU	934.09
03/17/20	617497	R	FOLLETT SCHOOL SOLU	385.52
03/17/20	617497	R	FOLLETT SCHOOL SOLU	711.12
03/17/20	617497	R	FOLLETT SCHOOL SOLU	722.45
03/17/20	617497	R	FOLLETT SCHOOL SOLU	1,200.58
03/17/20	617498	R	GRADUATION ALLIANCE	37,800.00
03/17/20	617499	R	GREAT LAKES ENERGY	1,486.40
03/17/20	617500	R	HAMA PASHAZADEH	36.00
03/17/20	617500	R	HAMA PASHAZADEH	48.00
03/17/20	617500	R	HAMA PASHAZADEH	48.00
03/17/20	617501	R	INGHAM INTERMEDIATE	118,973.50
03/17/20	617502	R	INSTRUCTIONAL COACH	3,594.00
03/17/20	617502	R	INSTRUCTIONAL COACH	945.00

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03/17/20	617503	R	JOSHUA TAYLOR	787.50
03/17/20	617503	R	JOSHUA TAYLOR	787.50
03/17/20	617504	R	KOLT COMMUNICATIONS	30,000.00
03/17/20	617505	R	CAMBIUM LEARNING	4,000.00
03/17/20	617506	R	LAKESHORE LEARNING	198.99
03/17/20	617506	R	LAKESHORE LEARNING	29.85
03/17/20	617506	R	LAKESHORE LEARNING	562.35
03/17/20	617506	R	LAKESHORE LEARNING	497.50
03/17/20	617506	R	LAKESHORE LEARNING	74.63
03/17/20	617507	R	CHIHARU AKAMINE LAN	33.99
03/17/20	617508	R	LANSING PARKS & REC	712.50
03/17/20	617509	R	LANSING UNIFORM CO	20.00
03/17/20	617510	R	LCC SCIENCE DEPARTM	40.00
03/17/20	617511	R	LEARNING A-Z	86.58
03/17/20	617512	R	LENA EDSON	330.00
03/17/20	617512	V	LENA EDSON	-330.00
03/17/20	617513	R	LOGISOFT COMPUTER P	102.15
03/17/20	617514	R	LOWE'S HOME IMPROVE	37.44
03/17/20	617514	R	LOWE'S HOME IMPROVE	152.52
03/17/20	617515	R	MAKERBOT INDUSTRIES	1,999.00
03/17/20	617515	R	MAKERBOT INDUSTRIES	249.00
03/17/20	617515	R	MAKERBOT INDUSTRIES	49.59
03/17/20	617515	R	MAKERBOT INDUSTRIES	430.00
03/17/20	617515	R	MAKERBOT INDUSTRIES	1,199.00
03/17/20	617516	R	MARGUERITE VANDEN W	643.51
03/17/20	617517	R	MARSHALL MUSIC	42.29
03/17/20	617518	R	KRISTY K MCCARTHY	2.73
03/17/20	617519	R	MEMSPA-CONFERENCE	210.00
03/17/20	617519	R	MEMSPA-CONFERENCE	375.00
03/17/20	617520	R	MICHCOR CONTAINER I	3,149.17
03/17/20	617520	R	MICHCOR CONTAINER I	1,149.18
03/17/20	617521	R	MICHWAVE TECHNOLOGI	350.00
03/17/20	617522	R	MILLER CANFIELD PAD	141.00
03/17/20	617523	R	NICOLE L MILLSAP	47.90
03/17/20	617524	R	MOHRE	26.00
03/17/20	617525	R	MONEYBALL SPORTWEAR	350.00
03/17/20	617526	R	PERSONAL IMPROVEMEN	3,349.00
03/17/20	617527	R	PIONEER VALLEY BOOK	30.00
03/17/20	617527	R	PIONEER VALLEY BOOK	22.00
03/17/20	617527	R	PIONEER VALLEY BOOK	45.00
03/17/20	617527	R	PIONEER VALLEY BOOK	9.70
03/17/20	617528	R	PRECISION DATA PROD	108.06
03/17/20	617528	R	PRECISION DATA PROD	160.96
03/17/20	617528	R	PRECISION DATA PROD	160.96
03/17/20	617528	R	PRECISION DATA PROD	160.96
03/17/20	617528	R	PRECISION DATA PROD	63.48
03/17/20	617528	R	PRECISION DATA PROD	90.43
03/17/20	617528	R	PRECISION DATA PROD	90.43
03/17/20	617528	R	PRECISION DATA PROD	116.52

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03/17/20	617528	R	PRECISION DATA PROD	146.08
03/17/20	617529	R	PRESIDIO NETWORKED	4,630.00
03/17/20	617530	R	REBECCA-LYNN DOUGLA	1,600.00
03/17/20	617531	R	ROMAN GURUNG	36.00
03/17/20	617531	R	ROMAN GURUNG	48.00
03/17/20	617531	R	ROMAN GURUNG	48.00
03/17/20	617531	V	ROMAN GURUNG	-36.00
03/17/20	617531	V	ROMAN GURUNG	-48.00
03/17/20	617531	V	ROMAN GURUNG	-48.00
03/17/20	617532	R	SCHOLASTIC BOOK CLU	1,965.45
03/17/20	617533	R	SCHOLASTIC INC	649.76
03/17/20	617533	R	SCHOLASTIC INC	42.93
03/17/20	617534	R	SCHOOL FIX	1,152.46
03/17/20	617534	R	SCHOOL FIX	2,307.32
03/17/20	617534	R	SCHOOL FIX	2,307.32
03/17/20	617535	R	SCHOOL SPECIALTY	2,691.94
03/17/20	617535	R	SCHOOL SPECIALTY	211.86
03/17/20	617535	R	SCHOOL SPECIALTY	516.82
03/17/20	617535	R	SCHOOL SPECIALTY	229.26
03/17/20	617535	R	SCHOOL SPECIALTY	244.68
03/17/20	617535	R	SCHOOL SPECIALTY	175.67
03/17/20	617535	R	SCHOOL SPECIALTY	575.40
03/17/20	617535	R	SCHOOL SPECIALTY	2,313.08
03/17/20	617535	R	SCHOOL SPECIALTY	1,868.26
03/17/20	617535	R	SCHOOL SPECIALTY	12.31
03/17/20	617535	R	SCHOOL SPECIALTY	24.98
03/17/20	617535	R	SCHOOL SPECIALTY	35.52
03/17/20	617535	R	SCHOOL SPECIALTY	0.99
03/17/20	617535	R	SCHOOL SPECIALTY	258.60
03/17/20	617536	R	SECREST WARDLE LYNC	1,320.98
03/17/20	617537	R	SODEXOMAGIC, LLC	628,463.05
03/17/20	617537	R	SODEXOMAGIC, LLC	1,521.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,825.00
03/17/20	617537	R	SODEXOMAGIC, LLC	2,129.00
03/17/20	617537	R	SODEXOMAGIC, LLC	2,129.00
03/17/20	617537	R	SODEXOMAGIC, LLC	4,258.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,825.00
03/17/20	617537	R	SODEXOMAGIC, LLC	5,474.00
03/17/20	617537	R	SODEXOMAGIC, LLC	2,433.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,216.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,825.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,825.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,696.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,825.00
03/17/20	617537	R	SODEXOMAGIC, LLC	3,377.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,825.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,521.00
03/17/20	617537	R	SODEXOMAGIC, LLC	2,129.00
03/17/20	617537	R	SODEXOMAGIC, LLC	1,825.00

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03/17/20	617537	R	SODEXOMAGIC, LLC	1,216.00
03/17/20	617538	R	TEACHER DIRECT	69.52
03/17/20	617539	R	TOUCHMATH	4,052.72
03/17/20	617540	R	UNIVERSITY CLUB OF	25.00
03/17/20	617540	R	UNIVERSITY CLUB OF	127.00
03/17/20	617541	R	USA TODAY NETWORK	192.00
03/17/20	617542	R	VERNIER SOFTWARE	39.00
03/17/20	617542	R	VERNIER SOFTWARE	29.00
03/17/20	617542	R	VERNIER SOFTWARE	12.00
03/17/20	617542	R	VERNIER SOFTWARE	158.00
03/17/20	617542	R	VERNIER SOFTWARE	15.00
03/17/20	617542	R	VERNIER SOFTWARE	98.00
03/17/20	617542	R	VERNIER SOFTWARE	14.76
03/17/20	617543	R	SYLVIA JEANENE WILC	11.50
03/17/20	617544	R	ANDERSON-FISCHER &	4,588.20
03/17/20	617545	R	B & J PAINTING	2,978.10
03/17/20	617546	R	CHRISTMAN COMPANY	1,153.40
03/17/20	617546	R	CHRISTMAN COMPANY	560.76
03/17/20	617546	R	CHRISTMAN COMPANY	17,440.71
03/17/20	617546	R	CHRISTMAN COMPANY	3,494.86
03/17/20	617546	R	CHRISTMAN COMPANY	2,115.19
03/17/20	617547	R	DEWITT FENCE CO	5,165.80
03/17/20	617547	R	DEWITT FENCE CO	2,678.50
03/17/20	617548	R	FD HAYES ELECTRIC C	23,724.68
03/17/20	617549	R	FESSLER & BOWMAN, I	26,880.68
03/17/20	617550	R	MACKENZIE CO E T	4,664.00
03/17/20	617551	R	MYERS PLUMBING & HE	3,042.00
03/17/20	617552	R	NATIONAL ROOFING	4,040.10
03/17/20	617553	R	NILES CONSTRUCTION	402.30
03/17/20	617554	R	SCHOLASTIC LIBRARY	1,044.17
03/17/20	617554	V	SCHOLASTIC LIBRARY	-1,044.17
03/17/20	617555	R	SHAW-WINKLER INC	588.00
03/17/20	617556	R	SUPERIOR ELECTRIC O	32,453.66
03/17/20	617556	R	SUPERIOR ELECTRIC O	7,992.35
03/17/20	617557	R	WILLIAM REICHENBACH	668.00
03/17/20	617558	R	ANNELI MUNG	1,600.00
03/17/20	617559	R	APPLE COMPUTER INC	11,190.00
03/17/20	617560	R	FOLLETT SCHOOL SOLU	20.73
03/17/20	617561	R	FOSTER SWIFT COLLIN	193.50
03/17/20	617561	R	FOSTER SWIFT COLLIN	767.00
03/17/20	617562	R	HAWK HOLLOW	3,274.50
03/17/20	617563	R	LANGE ANNE	1,100.00
03/17/20	617563	R	LANGE ANNE	1,100.00
03/17/20	617563	V	LANGE ANNE	-1,100.00
03/17/20	617563	V	LANGE ANNE	-1,100.00
03/17/20	617564	R	MENTORING SERVICES	3,000.00
03/17/20	617566	R	MERIDIAN WINDS	7.00
03/17/20	617566	R	MERIDIAN WINDS	30.00
03/17/20	617566	R	MERIDIAN WINDS	35.00

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03/17/20	617566	R	MERIDIAN WINDS	36.00
03/17/20	617566	R	MERIDIAN WINDS	40.00
03/17/20	617566	R	MERIDIAN WINDS	44.00
03/17/20	617566	R	MERIDIAN WINDS	60.00
03/17/20	617566	R	MERIDIAN WINDS	60.00
03/17/20	617566	R	MERIDIAN WINDS	66.00
03/17/20	617566	R	MERIDIAN WINDS	75.00
03/17/20	617566	R	MERIDIAN WINDS	75.00
03/17/20	617566	R	MERIDIAN WINDS	98.50
03/17/20	617566	R	MERIDIAN WINDS	100.00
03/17/20	617566	R	MERIDIAN WINDS	102.00
03/17/20	617566	R	MERIDIAN WINDS	110.00
03/17/20	617566	R	MERIDIAN WINDS	120.00
03/17/20	617566	R	MERIDIAN WINDS	120.00
03/17/20	617566	R	MERIDIAN WINDS	125.00
03/17/20	617566	R	MERIDIAN WINDS	152.00
03/17/20	617566	R	MERIDIAN WINDS	215.00
03/17/20	617566	R	MERIDIAN WINDS	215.00
03/17/20	617566	R	MERIDIAN WINDS	264.00
03/17/20	617566	R	MERIDIAN WINDS	600.00
03/17/20	617567	R	CHRISTMAN COMPANY	1,044.17
03/17/20	617568	R	HAWK HOLLOW	5,936.58
03/17/20	617569	R	LENA EDSON	330.00
03/17/20	617569	R	LENA EDSON	384.00
03/17/20	617570	R	PRECISION DATA PROD	90.43
03/17/20	617571	R	WANDA LEE CATERING	500.00
03/17/20	617571	V	WANDA LEE CATERING	-500.00
03/23/20	617572	R	AIG RETIREMENT	102.56
03/23/20	617572	R	AIG RETIREMENT	1.67
03/23/20	617573	R	LAURA MARIE HARMON	715.13
03/23/20	617574	R	4IMPRINT	339.00
03/23/20	617574	R	4IMPRINT	21.26
03/23/20	617574	R	4IMPRINT	575.84
03/23/20	617575	R	ALLEN NEIGHBORHOOD	161.76
03/23/20	617576	R	AMERICAN RENTALS	601.80
03/23/20	617577	R	ANNELI MUNG	1,600.00
03/23/20	617578	R	MELISSA M AROCHA	274.50
03/23/20	617579	R	BATH COMMUNITY SCHO	171.41
03/23/20	617580	R	JENNIFER JEANENE BR	39.73
03/23/20	617580	R	JENNIFER JEANENE BR	39.73
03/23/20	617581	R	RACHEL RENEE BULLOC	274.50
03/23/20	617582	R	JENNIFER A BUSCH DI	324.50
03/23/20	617583	R	CARLSON LIESEL	61.12
03/23/20	617584	R	CENTRAL MICHIGAN PA	1,070.00
03/23/20	617585	R	CHAPMAN ELLIS	363.00
03/23/20	617585	R	CHAPMAN ELLIS	363.00
03/23/20	617586	R	CLARK HILL P L C	300.00
03/23/20	617587	R	CONFUCIUS INSTITUTE	25,000.00
03/23/20	617587	R	CONFUCIUS INSTITUTE	25,000.00



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03/23/20	617602	R	GOPHER SPORT	100.00
03/23/20	617602	R	GOPHER SPORT	100.00
03/23/20	617602	R	GOPHER SPORT	100.00
03/23/20	617602	R	GOPHER SPORT	100.00
03/23/20	617603	R	GRANGER CONTAINER S	102.00
03/23/20	617603	R	GRANGER CONTAINER S	9,430.54
03/23/20	617604	R	MALIKAH GREGORY	9.40
03/23/20	617604	R	MALIKAH GREGORY	53.36
03/23/20	617604	V	MALIKAH GREGORY	-9.40
03/23/20	617604	V	MALIKAH GREGORY	-53.36
03/23/20	617605	R	VICTORIA FRANCES RA	46.35
03/23/20	617606	R	HC BERGER CO	52.13
03/23/20	617607	R	JEYLANI HAJI	120.00
03/23/20	617607	R	JEYLANI HAJI	168.00
03/23/20	617607	R	JEYLANI HAJI	12.00
03/23/20	617608	R	JILL MARIE LANEW	70.29
03/23/20	617609	R	JOSTENS	23.55
03/23/20	617610	R	LAKESHORE LEARNING	596.00
03/23/20	617611	R	LANSING PARKS & REC	4,330.00
03/23/20	617611	R	LANSING PARKS & REC	4,330.00
03/23/20	617612	R	LSEA	7,640.00
03/23/20	617613	R	MARSHALL MUSIC	25.00
03/23/20	617614	R	MEGAN CHRISTINE MEI	319.50
03/23/20	617614	V	MEGAN CHRISTINE MEI	-319.50
03/23/20	617615	R	MILLS REFRIGERATION	200.00
03/23/20	617615	R	MILLS REFRIGERATION	280.00
03/23/20	617615	R	MILLS REFRIGERATION	300.00
03/23/20	617615	R	MILLS REFRIGERATION	380.00
03/23/20	617616	R	NICOLE L MILLSAP	21.85
03/23/20	617617	R	LINDA SUSAN MONDOL	67.45
03/23/20	617617	R	LINDA SUSAN MONDOL	72.68
03/23/20	617618	R	MEREDITH K MORAN	44.04
03/23/20	617619	R	NICKY'S FOLDERS	1,350.00
03/23/20	617620	R	OFFICE DEPOT	13.16
03/23/20	617621	R	PET SUPPLIES PLUS	98.02
03/23/20	617622	R	REALLY GOOD STUFF	89.94
03/23/20	617622	R	REALLY GOOD STUFF	209.85
03/23/20	617622	R	REALLY GOOD STUFF	194.85
03/23/20	617622	R	REALLY GOOD STUFF	219.90
03/23/20	617622	R	REALLY GOOD STUFF	389.85
03/23/20	617622	R	REALLY GOOD STUFF	229.90
03/23/20	617623	R	REBECCA LEITMAN VEI	2,625.00
03/23/20	617624	R	DOREATHA DELAINE RU	15.93
03/23/20	617624	R	DOREATHA DELAINE RU	22.48
03/23/20	617625	R	SCHOOL SPECIALTY	173.40
03/23/20	617625	R	SCHOOL SPECIALTY	101.38
03/23/20	617625	R	SCHOOL SPECIALTY	900.45
03/23/20	617625	R	SCHOOL SPECIALTY	223.80
03/23/20	617625	R	SCHOOL SPECIALTY	359.55



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03/23/20	617625	R	SCHOOL SPECIALTY	149.68
03/23/20	617625	R	SCHOOL SPECIALTY	69.10
03/23/20	617625	R	SCHOOL SPECIALTY	373.56
03/23/20	617625	R	SCHOOL SPECIALTY	73.48
03/23/20	617626	R	SET-SEG	14,326.80
03/23/20	617627	R	SODEXOMAGIC, LLC	6,719.39
03/23/20	617627	R	SODEXOMAGIC, LLC	755,874.95
03/23/20	617628	R	KATHRYN GENNETTE SO	274.50
03/23/20	617629	R	THE WATER STORE INC	14.75
03/23/20	617630	R	THRUN LAW FIRM PC	2,757.00
03/23/20	617630	R	THRUN LAW FIRM PC	1,938.00
03/23/20	617631	R	TROXELL COMMUNICATI	219.00
03/23/20	617632	R	CATHLEEN C WEAVER	319.50
03/23/20	617633	R	WILSON CAROLYN (CJ)	334.50
03/23/20	617634	R	WINDSTREAM	11,976.81
03/23/20	617635	R	WONDER WORKSHOP INC	2,399.76
03/23/20	617635	R	WONDER WORKSHOP INC	959.76
03/23/20	617635	R	WONDER WORKSHOP INC	3,599.76
03/23/20	617636	R	WORKHEALTH NORTHWES	285.00
03/23/20	617636	R	WORKHEALTH NORTHWES	721.77
03/23/20	617637	R	ZAYO GROUP LLC	13,320.25
03/23/20	617638	R	CDWG	1,070.00
03/23/20	617639	R	MALIKAH GREGORY	9.32
03/23/20	617639	R	MALIKAH GREGORY	53.36
03/23/20	617640	R	ST JOHNS PUBLIC SCH	112.00
03/23/20	617640	R	ST JOHNS PUBLIC SCH	176.00
03/23/20	617641	R	DELTA MANAGEMENT AS	188.75
03/23/20	617642	R	FOLEY BARBARA	1,284.61
03/23/20	617643	R	US DEPT OF EDUC	1,251.88
03/23/20	617644	R	BERNDT & ASSOCIATES	181.54
03/23/20	617644	R	BERNDT & ASSOCIATES	30.60
03/23/20	617645	R	DISCOVER BANK	182.27
03/23/20	617646	R	INDEPENDENT BANK	200.00
03/23/20	617647	R	MANCINELLI GOEMAN L	187.23
03/23/20	617648	R	ORBIT LEASING INC	297.85
03/23/20	617649	R	ROOSEN VARCHETTI &	408.54
03/23/20	617650	R	AFLAC	4,342.83
03/23/20	617651	R	IRS ACS	25.00
03/23/20	617652	R	L E A F	50.00
03/23/20	617652	R	L E A F	71.00
03/23/20	617652	R	L E A F	2.00
03/23/20	617652	R	L E A F	50.00
03/23/20	617652	R	L E A F	71.00
03/23/20	617652	R	L E A F	2.00
03/23/20	617653	R	MI GUARANTY AGENCY	228.21
03/23/20	617654	R	PERFORMANT RECOVERY	305.32
03/23/20	617655	R	STANDING CHAPTER 13	188.95
03/23/20	617656	R	US DEPT OF EDUC	439.34
03/23/20	617657	R	WINDHAM PROFESSIONA	326.45

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04/06/20	617658	R	DELTA MANAGEMENT AS	176.75
04/06/20	617658	V	DELTA MANAGEMENT AS	-176.75
04/06/20	617659	R	FOLEY BARBARA	1,284.61
04/06/20	617660	R	MI STATE DISBURSEME	-77.00
04/06/20	617660	R	MI STATE DISBURSEME	77.01
04/06/20	617660	V	MI STATE DISBURSEME	77.00
04/06/20	617660	V	MI STATE DISBURSEME	-77.01
04/06/20	617661	R	PERFORMANT RECOVERY	305.32
04/06/20	617662	R	STANDING CHAPTER 13	188.95
04/06/20	617663	R	WINDHAM PROFESSIONA	326.45
04/06/20	617663	V	WINDHAM PROFESSIONA	-326.45
04/06/20	617664	R	BERNDT & ASSOCIATES	210.88
04/06/20	617664	R	BERNDT & ASSOCIATES	112.77
04/06/20	617665	R	DISCOVER BANK	207.96
04/06/20	617666	R	INDEPENDENT BANK	200.00
04/06/20	617667	R	MANCINELLI GOEMAN L	188.01
04/06/20	617668	R	ORBIT LEASING INC	282.73
04/06/20	617669	R	ROOSEN VARCHETTI &	439.69
04/06/20	617670	R	STATE OF MICHIGAN-U	173.67
04/06/20	617670	R	STATE OF MICHIGAN-U	-173.66
04/06/20	617670	V	STATE OF MICHIGAN-U	173.66
04/06/20	617670	V	STATE OF MICHIGAN-U	-173.67
04/06/20	617671	R	A DEAN WATKINS CO E	473.50
04/06/20	617671	R	A DEAN WATKINS CO E	233.42
04/06/20	617672	R	AMERICAN RENTALS	330.00
04/06/20	617673	R	ANNELI MUNG	1,600.00
04/06/20	617674	R	ARIEL RODRIGUEZ PEN	82.50
04/06/20	617675	R	MELISSA M AROCHA	82.50
04/06/20	617676	R	ART CRAFT DISPLAY I	377.40
04/06/20	617677	R	BAILEY BERSHERIL	1,956.50
04/06/20	617678	R	REBECCA KATHRYN BAP	5,385.00
04/06/20	617679	R	BARTON MALOW COMPAN	25,500.00
04/06/20	617680	R	BARYAMES	517.45
04/06/20	617681	R	SANJAY K BISHT	16.23
04/06/20	617681	R	SANJAY K BISHT	16.23
04/06/20	617681	R	SANJAY K BISHT	16.24
04/06/20	617682	R	BSN SPORTS CORP	54.89
04/06/20	617682	R	BSN SPORTS CORP	20.11
04/06/20	617683	R	C2AE	2,039.00
04/06/20	617683	R	C2AE	1,700.00
04/06/20	617683	R	C2AE	66,640.50
04/06/20	617683	R	C2AE	22,339.80
04/06/20	617684	R	CANON FINANCIAL SER	10,108.57
04/06/20	617685	R	CAPITAL AREA MICHIG	2,899.16
04/06/20	617686	R	CATAPULT LEARNING W	4,085.80
04/06/20	617687	R	CENTRAL MICHIGAN PA	375.80
04/06/20	617688	R	CMP DISTRIBUTORS IN	148.75
04/06/20	617689	R	ANGELA SUSANA CORBI	82.50
04/06/20	617690	R	CORPORATE EXPRESS -	125.70

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
04/06/20	617691	R	KRISTY L CRONE	12.96
04/06/20	617691	R	KRISTY L CRONE	12.97
04/06/20	617692	R	CULLIGAN WATER COND	1,479.25
04/06/20	617693	R	ROBERT DALE DALTON	249.96
04/06/20	617693	R	ROBERT DALE DALTON	21.46
04/06/20	617694	R	LEIGH KAREEN DAMASK	17.82
04/06/20	617694	R	LEIGH KAREEN DAMASK	17.83
04/06/20	617696	R	DBI BUSINESS INTERI	18.48
04/06/20	617696	R	DBI BUSINESS INTERI	390.14
04/06/20	617696	R	DBI BUSINESS INTERI	21.57
04/06/20	617696	R	DBI BUSINESS INTERI	3.99
04/06/20	617696	R	DBI BUSINESS INTERI	-499.04
04/06/20	617696	R	DBI BUSINESS INTERI	128.99
04/06/20	617696	R	DBI BUSINESS INTERI	27.99
04/06/20	617696	R	DBI BUSINESS INTERI	35.99
04/06/20	617696	R	DBI BUSINESS INTERI	49.50
04/06/20	617696	R	DBI BUSINESS INTERI	122.32
04/06/20	617696	R	DBI BUSINESS INTERI	37.78
04/06/20	617696	R	DBI BUSINESS INTERI	37.78
04/06/20	617696	R	DBI BUSINESS INTERI	37.78
04/06/20	617696	R	DBI BUSINESS INTERI	77.97
04/06/20	617696	R	DBI BUSINESS INTERI	38.58
04/06/20	617696	R	DBI BUSINESS INTERI	-22.98
04/06/20	617696	R	DBI BUSINESS INTERI	199.98
04/06/20	617696	R	DBI BUSINESS INTERI	574.40
04/06/20	617696	R	DBI BUSINESS INTERI	925.44
04/06/20	617696	R	DBI BUSINESS INTERI	309.00
04/06/20	617696	R	DBI BUSINESS INTERI	20.07
04/06/20	617696	R	DBI BUSINESS INTERI	6.40
04/06/20	617696	R	DBI BUSINESS INTERI	-259.99
04/06/20	617696	R	DBI BUSINESS INTERI	259.99
04/06/20	617696	R	DBI BUSINESS INTERI	41.98
04/06/20	617696	R	DBI BUSINESS INTERI	69.25
04/06/20	617696	R	DBI BUSINESS INTERI	3,334.48
04/06/20	617696	R	DBI BUSINESS INTERI	14.67
04/06/20	617696	R	DBI BUSINESS INTERI	233.13
04/06/20	617696	R	DBI BUSINESS INTERI	166.47
04/06/20	617696	R	DBI BUSINESS INTERI	252.39
04/06/20	617696	R	DBI BUSINESS INTERI	767.91
04/06/20	617696	R	DBI BUSINESS INTERI	127.90
04/06/20	617696	R	DBI BUSINESS INTERI	127.90
04/06/20	617696	R	DBI BUSINESS INTERI	127.90
04/06/20	617696	R	DBI BUSINESS INTERI	159.90
04/06/20	617696	R	DBI BUSINESS INTERI	134.75
04/06/20	617696	R	DBI BUSINESS INTERI	1,119.80
04/06/20	617696	R	DBI BUSINESS INTERI	105.95
04/06/20	617696	R	DBI BUSINESS INTERI	135.90
04/06/20	617696	R	DBI BUSINESS INTERI	151.90
04/06/20	617696	R	DBI BUSINESS INTERI	68.85

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04/06/20	617696	R	DBI BUSINESS INTERI	245.97
04/06/20	617696	R	DBI BUSINESS INTERI	31.72
04/06/20	617696	R	DBI BUSINESS INTERI	71.95
04/06/20	617696	R	DBI BUSINESS INTERI	237.90
04/06/20	617696	R	DBI BUSINESS INTERI	85.31
04/06/20	617696	R	DBI BUSINESS INTERI	71.90
04/06/20	617696	R	DBI BUSINESS INTERI	71.90
04/06/20	617696	R	DBI BUSINESS INTERI	71.90
04/06/20	617696	R	DBI BUSINESS INTERI	137.25
04/06/20	617696	R	DBI BUSINESS INTERI	56.99
04/06/20	617696	R	DBI BUSINESS INTERI	38.95
04/06/20	617696	R	DBI BUSINESS INTERI	57.81
04/06/20	617696	R	DBI BUSINESS INTERI	101.45
04/06/20	617696	R	DBI BUSINESS INTERI	53.37
04/06/20	617696	R	DBI BUSINESS INTERI	29.45
04/06/20	617696	R	DBI BUSINESS INTERI	314.85
04/06/20	617696	R	DBI BUSINESS INTERI	83.97
04/06/20	617696	R	DBI BUSINESS INTERI	20.99
04/06/20	617696	R	DBI BUSINESS INTERI	18.26
04/06/20	617696	R	DBI BUSINESS INTERI	20.29
04/06/20	617696	R	DBI BUSINESS INTERI	21.99
04/06/20	617696	R	DBI BUSINESS INTERI	94.95
04/06/20	617696	R	DBI BUSINESS INTERI	3.79
04/06/20	617696	R	DBI BUSINESS INTERI	13.86
04/06/20	617696	R	DBI BUSINESS INTERI	5.35
04/06/20	617696	R	DBI BUSINESS INTERI	5.35
04/06/20	617696	R	DBI BUSINESS INTERI	5.35
04/06/20	617696	R	DBI BUSINESS INTERI	5.35
04/06/20	617696	R	DBI BUSINESS INTERI	5.35
04/06/20	617696	R	DBI BUSINESS INTERI	19.20
04/06/20	617696	R	DBI BUSINESS INTERI	10.69
04/06/20	617696	R	DBI BUSINESS INTERI	25.98
04/06/20	617696	R	DBI BUSINESS INTERI	194.40
04/06/20	617696	R	DBI BUSINESS INTERI	194.40
04/06/20	617696	R	DBI BUSINESS INTERI	233.30
04/06/20	617696	R	DBI BUSINESS INTERI	33.13
04/06/20	617696	R	DBI BUSINESS INTERI	99.39
04/06/20	617696	R	DBI BUSINESS INTERI	52.14
04/06/20	617696	R	DBI BUSINESS INTERI	608.90
04/06/20	617696	R	DBI BUSINESS INTERI	385.60
04/06/20	617696	R	DBI BUSINESS INTERI	33.05
04/06/20	617696	R	DBI BUSINESS INTERI	45.45
04/06/20	617696	R	DBI BUSINESS INTERI	31.53
04/06/20	617696	R	DBI BUSINESS INTERI	6.08
04/06/20	617696	R	DBI BUSINESS INTERI	667.50
04/06/20	617696	R	DBI BUSINESS INTERI	39.16
04/06/20	617696	R	DBI BUSINESS INTERI	94.35
04/06/20	617696	R	DBI BUSINESS INTERI	132.90
04/06/20	617696	R	DBI BUSINESS INTERI	41.40

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04/06/20	617696	R	DBI BUSINESS INTERI	41.40
04/06/20	617696	R	DBI BUSINESS INTERI	54.60
04/06/20	617702	R	DEAN TRANSPORTATION	827.81
04/06/20	617702	R	DEAN TRANSPORTATION	34,191.03
04/06/20	617702	R	DEAN TRANSPORTATION	303.22
04/06/20	617702	R	DEAN TRANSPORTATION	254.82
04/06/20	617702	R	DEAN TRANSPORTATION	269.98
04/06/20	617702	R	DEAN TRANSPORTATION	1,256.83
04/06/20	617702	R	DEAN TRANSPORTATION	299.74
04/06/20	617702	R	DEAN TRANSPORTATION	334.50
04/06/20	617702	R	DEAN TRANSPORTATION	13,127.66
04/06/20	617702	R	DEAN TRANSPORTATION	542,211.30
04/06/20	617702	R	DEAN TRANSPORTATION	62.77
04/06/20	617702	R	DEAN TRANSPORTATION	98.18
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	129.83
04/06/20	617702	R	DEAN TRANSPORTATION	120.71
04/06/20	617702	R	DEAN TRANSPORTATION	89.60
04/06/20	617702	R	DEAN TRANSPORTATION	277.38
04/06/20	617702	R	DEAN TRANSPORTATION	218.89
04/06/20	617702	R	DEAN TRANSPORTATION	62.77
04/06/20	617702	R	DEAN TRANSPORTATION	103.01
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	60.36
04/06/20	617702	R	DEAN TRANSPORTATION	60.35
04/06/20	617702	R	DEAN TRANSPORTATION	205.48
04/06/20	617702	R	DEAN TRANSPORTATION	434.03
04/06/20	617702	R	DEAN TRANSPORTATION	706.57
04/06/20	617702	R	DEAN TRANSPORTATION	688.86
04/06/20	617702	R	DEAN TRANSPORTATION	684.04
04/06/20	617702	R	DEAN TRANSPORTATION	98.18
04/06/20	617702	R	DEAN TRANSPORTATION	22.53
04/06/20	617702	R	DEAN TRANSPORTATION	970.53
04/06/20	617702	R	DEAN TRANSPORTATION	89.60
04/06/20	617702	R	DEAN TRANSPORTATION	142.71
04/06/20	617702	R	DEAN TRANSPORTATION	120.71
04/06/20	617702	R	DEAN TRANSPORTATION	143.25
04/06/20	617702	R	DEAN TRANSPORTATION	165.24
04/06/20	617702	R	DEAN TRANSPORTATION	961.42
04/06/20	617702	R	DEAN TRANSPORTATION	17.70
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	129.83
04/06/20	617702	R	DEAN TRANSPORTATION	62.77
04/06/20	617702	R	DEAN TRANSPORTATION	160.95
04/06/20	617702	R	DEAN TRANSPORTATION	62.77
04/06/20	617702	R	DEAN TRANSPORTATION	183.48
04/06/20	617702	R	DEAN TRANSPORTATION	80.48
04/06/20	617702	R	DEAN TRANSPORTATION	335.32
04/06/20	617702	R	DEAN TRANSPORTATION	214.60

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<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>VOIDED</b>	<b>VENDOR</b>	<b>CHECK AMOUNT</b>
04/06/20	617702	R	DEAN TRANSPORTATION	952.83
04/06/20	617702	R	DEAN TRANSPORTATION	295.08
04/06/20	617702	R	DEAN TRANSPORTATION	174.36
04/06/20	617702	R	DEAN TRANSPORTATION	125.54
04/06/20	617702	R	DEAN TRANSPORTATION	496.26
04/06/20	617702	R	DEAN TRANSPORTATION	165.52
04/06/20	617702	R	DEAN TRANSPORTATION	165.51
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	916.34
04/06/20	617702	R	DEAN TRANSPORTATION	536.50
04/06/20	617702	R	DEAN TRANSPORTATION	156.66
04/06/20	617702	R	DEAN TRANSPORTATION	545.62
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	170.07
04/06/20	617702	R	DEAN TRANSPORTATION	143.25
04/06/20	617702	R	DEAN TRANSPORTATION	98.18
04/06/20	617702	R	DEAN TRANSPORTATION	245.71
04/06/20	617702	R	DEAN TRANSPORTATION	348.73
04/06/20	617702	R	DEAN TRANSPORTATION	397.55
04/06/20	617702	R	DEAN TRANSPORTATION	89.60
04/06/20	617702	R	DEAN TRANSPORTATION	89.60
04/06/20	617702	R	DEAN TRANSPORTATION	17.70
04/06/20	617702	R	DEAN TRANSPORTATION	290.78
04/06/20	617702	R	DEAN TRANSPORTATION	138.42
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	120.71
04/06/20	617702	R	DEAN TRANSPORTATION	183.48
04/06/20	617702	R	DEAN TRANSPORTATION	174.36
04/06/20	617702	R	DEAN TRANSPORTATION	433.50
04/06/20	617702	R	DEAN TRANSPORTATION	290.78
04/06/20	617702	R	DEAN TRANSPORTATION	194.48
04/06/20	617702	R	DEAN TRANSPORTATION	194.48
04/06/20	617702	R	DEAN TRANSPORTATION	612.68
04/06/20	617702	R	DEAN TRANSPORTATION	670.63
04/06/20	617702	R	DEAN TRANSPORTATION	634.68
04/06/20	617702	R	DEAN TRANSPORTATION	402.38
04/06/20	617702	R	DEAN TRANSPORTATION	210.31
04/06/20	617702	R	DEAN TRANSPORTATION	214.60
04/06/20	617702	R	DEAN TRANSPORTATION	196.90
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	17.70
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	201.19
04/06/20	617702	R	DEAN TRANSPORTATION	272.54
04/06/20	617702	R	DEAN TRANSPORTATION	107.30
04/06/20	617702	R	DEAN TRANSPORTATION	1,260.77
04/06/20	617702	R	DEAN TRANSPORTATION	143.25
04/06/20	617702	R	DEAN TRANSPORTATION	321.90
04/06/20	617702	R	DEAN TRANSPORTATION	13.41

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04/06/20	617702	R	DEAN TRANSPORTATION	114.01
04/06/20	617702	R	DEAN TRANSPORTATION	114.00
04/06/20	617702	R	DEAN TRANSPORTATION	181.07
04/06/20	617702	R	DEAN TRANSPORTATION	181.06
04/06/20	617702	R	DEAN TRANSPORTATION	143.25
04/06/20	617702	R	DEAN TRANSPORTATION	80.48
04/06/20	617702	R	DEAN TRANSPORTATION	17.70
04/06/20	617702	R	DEAN TRANSPORTATION	80.48
04/06/20	617702	R	DEAN TRANSPORTATION	84.77
04/06/20	617702	R	DEAN TRANSPORTATION	80.48
04/06/20	617702	R	DEAN TRANSPORTATION	103.01
04/06/20	617702	R	DEAN TRANSPORTATION	93.89
04/06/20	617702	R	DEAN TRANSPORTATION	152.36
04/06/20	617702	R	DEAN TRANSPORTATION	93.89
04/06/20	617702	R	DEAN TRANSPORTATION	263.42
04/06/20	617702	R	DEAN TRANSPORTATION	429.20
04/06/20	617702	R	DEAN TRANSPORTATION	867.52
04/06/20	617703	R	DELL MARKETING LP	4,720.62
04/06/20	617704	R	DR. STEVE HECKER	4,330.94
04/06/20	617705	R	E-LOCALLINK	5,995.00
04/06/20	617706	R	ENGINEERED PROTECTI	649.86
04/06/20	617706	R	ENGINEERED PROTECTI	201.00
04/06/20	617706	R	ENGINEERED PROTECTI	300.00
04/06/20	617707	R	FAMILY FARM AND HOM	11.99
04/06/20	617707	R	FAMILY FARM AND HOM	32.94
04/06/20	617707	R	FAMILY FARM AND HOM	94.47
04/06/20	617707	R	FAMILY FARM AND HOM	193.93
04/06/20	617707	R	FAMILY FARM AND HOM	246.45
04/06/20	617707	R	FAMILY FARM AND HOM	263.05
04/06/20	617707	R	FAMILY FARM AND HOM	265.81
04/06/20	617707	R	FAMILY FARM AND HOM	303.92
04/06/20	617707	R	FAMILY FARM AND HOM	319.38
04/06/20	617707	R	FAMILY FARM AND HOM	-9.00
04/06/20	617708	R	FIBERTEC INDUSTRIAL	1,045.00
04/06/20	617709	R	FOXBRIGHT	2,000.00
04/06/20	617709	R	FOXBRIGHT	2,000.00
04/06/20	617710	R	GALLOWAY JAMES	1,715.84
04/06/20	617710	R	GALLOWAY JAMES	5,034.16
04/06/20	617711	R	GRANGER CONTAINER S	128.00
04/06/20	617712	R	HC BERGER CO	119.53
04/06/20	617713	R	KAREN L HICKS	957.00
04/06/20	617713	R	KAREN L HICKS	2,145.00
04/06/20	617713	R	KAREN L HICKS	2,145.00
04/06/20	617714	R	UNAA SHANTYLL HOLIN	152.50
04/06/20	617715	R	INGHAM COUNTY MSU E	460.00
04/06/20	617716	R	INGHAM INTERMEDIATE	61,507.50
04/06/20	617716	R	INGHAM INTERMEDIATE	200.00
04/06/20	617717	R	JANICE A MARCHAL	177.50
04/06/20	617718	R	JOSHUA TAYLOR	437.50

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04/06/20	617718	R	JOSHUA TAYLOR	437.50
04/06/20	617719	R	JOSTENS	26.71
04/06/20	617719	R	JOSTENS	103.70
04/06/20	617719	R	JOSTENS	103.70
04/06/20	617720	R	KAYLEE PIERCE	234.00
04/06/20	617720	R	KAYLEE PIERCE	240.00
04/06/20	617720	R	KAYLEE PIERCE	234.00
04/06/20	617720	R	KAYLEE PIERCE	246.00
04/06/20	617721	R	KCS TRUCK EQUIPMENT	269.55
04/06/20	617722	R	L. BAILEY CONSULTIN	2,425.00
04/06/20	617723	R	LAKESHORE LEARNING	1,135.00
04/06/20	617723	R	LAKESHORE LEARNING	170.25
04/06/20	617724	R	STATE OF MICHIGAN -	750.00
04/06/20	617725	R	CLEVAN WILLIAM LAST	212.00
04/06/20	617725	R	CLEVAN WILLIAM LAST	113.00
04/06/20	617726	R	CARLA M TURNER LAWS	82.50
04/06/20	617727	R	LENA EDSON	246.00
04/06/20	617727	R	LENA EDSON	270.00
04/06/20	617727	R	LENA EDSON	246.00
04/06/20	617727	R	LENA EDSON	348.00
04/06/20	617728	R	VERA A MCKINNEY	82.50
04/06/20	617729	R	MEGAN SARVIS	297.25
04/06/20	617729	R	MEGAN SARVIS	420.50
04/06/20	617729	R	MEGAN SARVIS	391.50
04/06/20	617729	R	MEGAN SARVIS	587.25
04/06/20	617730	R	MENTORING SERVICES	3,000.00
04/06/20	617731	R	MILLER CANFIELD PAD	30.00
04/06/20	617732	R	MILLS REFRIGERATION	125.00
04/06/20	617732	R	MILLS REFRIGERATION	150.00
04/06/20	617733	R	MORRIS MECHANICAL	9,925.00
04/06/20	617733	R	MORRIS MECHANICAL	7,550.00
04/06/20	617734	R	OFFICE DEPOT	327.89
04/06/20	617734	R	OFFICE DEPOT	1,139.80
04/06/20	617734	R	OFFICE DEPOT	45.01
04/06/20	617734	R	OFFICE DEPOT	48.40
04/06/20	617734	R	OFFICE DEPOT	291.00
04/06/20	617734	R	OFFICE DEPOT	339.00
04/06/20	617734	R	OFFICE DEPOT	27.00
04/06/20	617735	R	PENCHURA LLC	1,682.00
04/06/20	617736	R	PERSONAL IMPROVEMEN	612.00
04/06/20	617736	R	PERSONAL IMPROVEMEN	2,091.00
04/06/20	617737	R	PIONEER VALLEY BOOK	45.00
04/06/20	617737	R	PIONEER VALLEY BOOK	30.00
04/06/20	617737	R	PIONEER VALLEY BOOK	15.00
04/06/20	617737	R	PIONEER VALLEY BOOK	15.00
04/06/20	617737	R	PIONEER VALLEY BOOK	10.00
04/06/20	617737	R	PIONEER VALLEY BOOK	11.50
04/06/20	617738	R	DONNA MAE POHL	1,100.04
04/06/20	617739	R	PRESIDIO NETWORKED	11,250.00



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04/06/20	617740	R	PREUSS PETS	134.99
04/06/20	617741	R	PROJECT LEAD THE WA	3,500.00
04/06/20	617741	R	PROJECT LEAD THE WA	250.00
04/06/20	617742	R	REACH STUDIO ART CE	5,500.00
04/06/20	617743	R	REBECCA-LYNN DOUGLA	1,600.00
04/06/20	617744	R	RESOLUTION SERVICES	3,700.00
04/06/20	617745	R	RONEY CONSTRUCTION	13,600.00
04/06/20	617746	R	SCHOOL NURSE SUPPLY	79.00
04/06/20	617746	R	SCHOOL NURSE SUPPLY	9.25
04/06/20	617747	R	SCHOOL SPECIALTY	18.70
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	18.70
04/06/20	617747	R	SCHOOL SPECIALTY	53.08
04/06/20	617747	R	SCHOOL SPECIALTY	53.08
04/06/20	617747	R	SCHOOL SPECIALTY	53.08
04/06/20	617747	R	SCHOOL SPECIALTY	61.76
04/06/20	617747	R	SCHOOL SPECIALTY	0.01
04/06/20	617747	R	SCHOOL SPECIALTY	70.48
04/06/20	617747	R	SCHOOL SPECIALTY	37.39
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	18.70
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	18.70
04/06/20	617747	R	SCHOOL SPECIALTY	18.70
04/06/20	617747	R	SCHOOL SPECIALTY	18.70
04/06/20	617747	R	SCHOOL SPECIALTY	37.40
04/06/20	617747	R	SCHOOL SPECIALTY	198.78
04/06/20	617747	R	SCHOOL SPECIALTY	398.20
04/06/20	617747	R	SCHOOL SPECIALTY	127.94
04/06/20	617747	R	SCHOOL SPECIALTY	89.90
04/06/20	617747	R	SCHOOL SPECIALTY	1,221.27
04/06/20	617747	R	SCHOOL SPECIALTY	136.38
04/06/20	617747	R	SCHOOL SPECIALTY	509.07
04/06/20	617747	R	SCHOOL SPECIALTY	41,298.12
04/06/20	617748	R	SAMUEL A SINICROPI	41.14
04/06/20	617749	R	KATHRYN GENNETTE SO	82.50
04/06/20	617750	R	ST OF MI DTMB-DHHS	142,031.11
04/06/20	617751	R	THOMAS KOWALSKI	2,200.00
04/06/20	617752	R	THRUN LAW FIRM PC	16,923.41
04/06/20	617753	R	TIERNEY BROTHERS IN	4,973.05
04/06/20	617754	R	TRITERRA LLC	340.00

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04/06/20	617754	R	TRITERRA LLC	1,510.00
04/06/20	617755	R	VAN FRANKENHUYZEN R	810.00
04/06/20	617756	R	WEX BANK	3,493.80
04/06/20	617757	R	WORKHEALTH NORTHWES	350.00
04/06/20	617758	R	YMCA OF METROPOLITA	1,050.00
04/06/20	617759	R	HEATHER MAE YOUNG	177.50
04/06/20	617760	R	ZACHARDA FARMS II L	275.00
04/06/20	617760	R	ZACHARDA FARMS II L	395.00
04/06/20	617761	R	IRS ACS	25.00
04/06/20	617762	R	STATE OF MICHIGAN -	320.00
04/20/20	617763	R	CHRISTINA MARIE WAR	34.54
04/20/20	617764	R	AFLAC	4,364.93
04/20/20	617765	R	BERNDT & ASSOCIATES	211.50
04/20/20	617765	R	BERNDT & ASSOCIATES	104.18
04/20/20	617766	R	DELTA MANAGEMENT AS	175.54
04/20/20	617766	V	DELTA MANAGEMENT AS	-175.54
04/20/20	617767	R	DISCOVER BANK	169.65
04/20/20	617768	R	FOLEY BARBARA	1,284.61
04/20/20	617769	R	INDEPENDENT BANK	200.00
04/20/20	617770	R	IRS ACS	25.00
04/20/20	617770	R	IRS ACS	25.00
04/20/20	617771	R	L E A F	72.00
04/20/20	617771	R	L E A F	2.00
04/20/20	617771	R	L E A F	2.00
04/20/20	617771	R	L E A F	50.00
04/20/20	617771	R	L E A F	71.00
04/20/20	617771	R	L E A F	50.00
04/20/20	617772	R	MANCINELLI GOEMAN L	189.73
04/20/20	617773	R	MI STATE DISBURSEME	277.47
04/20/20	617773	R	MI STATE DISBURSEME	1,036.55
04/20/20	617773	V	MI STATE DISBURSEME	-277.47
04/20/20	617773	V	MI STATE DISBURSEME	-1,036.55
04/20/20	617774	R	ORBIT LEASING INC	282.53
04/20/20	617775	R	ROOSEN VARCHETTI &	408.54
04/20/20	617776	R	STANDING CHAPTER 13	188.95
04/20/20	617777	R	WINDHAM PROFESSIONA	326.45
04/20/20	617777	V	WINDHAM PROFESSIONA	-326.45
04/20/20	617778	R	AARON GLASS CO INC	1,507.00
04/20/20	617779	R	ARCHITECTUAL GLASS	53,264.90
04/20/20	617780	R	CHRISTMAN COMPANY	140.50
04/20/20	617780	R	CHRISTMAN COMPANY	510.00
04/20/20	617780	R	CHRISTMAN COMPANY	1,303.38
04/20/20	617780	R	CHRISTMAN COMPANY	39,408.52
04/20/20	617780	R	CHRISTMAN COMPANY	17,440.71
04/20/20	617780	R	CHRISTMAN COMPANY	10.56
04/20/20	617781	R	DOBIE CONSTRUCTION,	56,664.00
04/20/20	617782	R	GRAND RIVER INTERIO	41,785.20
04/20/20	617782	R	GRAND RIVER INTERIO	11,198.10
04/20/20	617783	R	LIMBACH COMPANY LLC	2,360.00

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04/20/20	617784	R	MICHIGAN PAVING & M	4,430.00
04/20/20	617784	R	MICHIGAN PAVING & M	4,280.00
04/20/20	617785	R	MOORE-TROSPER CONST	12,692.79
04/20/20	617786	R	NATIONAL ROOFING	107,337.35
04/20/20	617787	R	NILES CONSTRUCTION	5,298.57
04/20/20	617788	R	SHAW-WINKLER INC	7,767.00
04/20/20	617789	R	3P LEARNING INC	3,400.00
04/20/20	617790	R	ACTION OF GREATER L	500.00
04/20/20	617791	R	ALLEGAN COUNTY HEAL	355.00
04/20/20	617792	R	APPAREL PRINTERS LT	2,490.00
04/20/20	617793	R	BARRY-EATON DISTRIC	340.00
04/20/20	617794	R	BENCHMARK EDUCATION	3,141.00
04/20/20	617794	R	BENCHMARK EDUCATION	314.00
04/20/20	617795	R	BEVERLY BRYAN	360.00
04/20/20	617796	R	BLICK ART MATERIALS	31.68
04/20/20	617797	R	BENJAMIN CHARLES BO	197.80
04/20/20	617797	R	BENJAMIN CHARLES BO	547.52
04/20/20	617798	R	AMANDA CATHERINE BR	139.90
04/20/20	617799	R	BSN SPORTS CORP	125.00
04/20/20	617799	R	BSN SPORTS CORP	142.36
04/20/20	617799	R	BSN SPORTS CORP	142.44
04/20/20	617799	R	BSN SPORTS CORP	827.49
04/20/20	617799	R	BSN SPORTS CORP	827.91
04/20/20	617799	R	BSN SPORTS CORP	245.74
04/20/20	617799	R	BSN SPORTS CORP	627.26
04/20/20	617799	R	BSN SPORTS CORP	1,200.00
04/20/20	617799	R	BSN SPORTS CORP	50.00
04/20/20	617799	R	BSN SPORTS CORP	34.00
04/20/20	617799	R	BSN SPORTS CORP	1,530.95
04/20/20	617799	R	BSN SPORTS CORP	125.85
04/20/20	617799	R	BSN SPORTS CORP	447.32
04/20/20	617799	R	BSN SPORTS CORP	447.53
04/20/20	617799	R	BSN SPORTS CORP	239.26
04/20/20	617799	R	BSN SPORTS CORP	610.74
04/20/20	617799	R	BSN SPORTS CORP	4,397.75
04/20/20	617799	R	BSN SPORTS CORP	74.91
04/20/20	617799	R	BSN SPORTS CORP	74.94
04/20/20	617799	R	BSN SPORTS CORP	389.90
04/20/20	617799	R	BSN SPORTS CORP	390.10
04/20/20	617800	R	C2AE	5,252.50
04/20/20	617801	R	CATAPULT LEARNING W	4,085.80
04/20/20	617802	R	CDWG	-695.00
04/20/20	617802	R	CDWG	695.00
04/20/20	617802	R	CDWG	2,405.49
04/20/20	617802	R	CDWG	1,762.04
04/20/20	617802	R	CDWG	395.00
04/20/20	617803	R	CENTRAL MICHIGAN PA	911.43
04/20/20	617803	R	CENTRAL MICHIGAN PA	2,590.30
04/20/20	617803	R	CENTRAL MICHIGAN PA	3,117.58

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04/20/20	617804	R	CHILD & FAMILY CHAR	412.50
04/20/20	617804	R	CHILD & FAMILY CHAR	412.50
04/20/20	617805	R	COMCAST	170.56
04/20/20	617806	R	COMPUTER MGT TECHNO	93.37
04/20/20	617807	R	CULLIGAN WATER COND	11.75
04/20/20	617807	R	CULLIGAN WATER COND	10.00
04/20/20	617807	R	CULLIGAN WATER COND	28.00
04/20/20	617807	R	CULLIGAN WATER COND	10.00
04/20/20	617808	R	CULLIGAN WATER COND	96.32
04/20/20	617809	R	D L WALKER	129.00
04/20/20	617809	R	D L WALKER	417.08
04/20/20	617809	R	D L WALKER	630.50
04/20/20	617810	R	DBI BUSINESS INTERI	173.75
04/20/20	617810	R	DBI BUSINESS INTERI	212.11
04/20/20	617810	R	DBI BUSINESS INTERI	104.88
04/20/20	617810	R	DBI BUSINESS INTERI	259.99
04/20/20	617810	R	DBI BUSINESS INTERI	708.15
04/20/20	617810	R	DBI BUSINESS INTERI	14.18
04/20/20	617810	R	DBI BUSINESS INTERI	619.50
04/20/20	617810	R	DBI BUSINESS INTERI	158.36
04/20/20	617810	R	DBI BUSINESS INTERI	154.50
04/20/20	617810	R	DBI BUSINESS INTERI	91.62
04/20/20	617810	R	DBI BUSINESS INTERI	26.69
04/20/20	617810	R	DBI BUSINESS INTERI	279.24
04/20/20	617810	R	DBI BUSINESS INTERI	4.49
04/20/20	617810	R	DBI BUSINESS INTERI	138.97
04/20/20	617810	R	DBI BUSINESS INTERI	62.70
04/20/20	617810	R	DBI BUSINESS INTERI	769.11
04/20/20	617810	R	DBI BUSINESS INTERI	288.40
04/20/20	617810	R	DBI BUSINESS INTERI	16.99
04/20/20	617810	R	DBI BUSINESS INTERI	926.50
04/20/20	617814	R	DEAN TRANSPORTATION	965.70
04/20/20	617814	R	DEAN TRANSPORTATION	143.25
04/20/20	617814	R	DEAN TRANSPORTATION	116.42
04/20/20	617814	R	DEAN TRANSPORTATION	147.54
04/20/20	617814	R	DEAN TRANSPORTATION	93.89
04/20/20	617814	R	DEAN TRANSPORTATION	76.18
04/20/20	617814	R	DEAN TRANSPORTATION	501.09
04/20/20	617814	R	DEAN TRANSPORTATION	482.85
04/20/20	617814	R	DEAN TRANSPORTATION	321.90
04/20/20	617814	R	DEAN TRANSPORTATION	107.30
04/20/20	617814	R	DEAN TRANSPORTATION	151.83
04/20/20	617814	R	DEAN TRANSPORTATION	93.89
04/20/20	617814	R	DEAN TRANSPORTATION	331.02
04/20/20	617814	R	DEAN TRANSPORTATION	205.48
04/20/20	617814	R	DEAN TRANSPORTATION	214.60
04/20/20	617814	R	DEAN TRANSPORTATION	62.77
04/20/20	617814	R	DEAN TRANSPORTATION	93.89
04/20/20	617814	R	DEAN TRANSPORTATION	268.25

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04/20/20	617814	R	DEAN TRANSPORTATION	268.25
04/20/20	617814	R	DEAN TRANSPORTATION	71.35
04/20/20	617814	R	DEAN TRANSPORTATION	71.35
04/20/20	617814	R	DEAN TRANSPORTATION	809.58
04/20/20	617814	R	DEAN TRANSPORTATION	134.13
04/20/20	617814	R	DEAN TRANSPORTATION	13.41
04/20/20	617814	R	DEAN TRANSPORTATION	53.65
04/20/20	617814	R	DEAN TRANSPORTATION	93.89
04/20/20	617814	R	DEAN TRANSPORTATION	116.42
04/20/20	617814	R	DEAN TRANSPORTATION	295.08
04/20/20	617814	R	DEAN TRANSPORTATION	621.81
04/20/20	617814	R	DEAN TRANSPORTATION	545.09
04/20/20	617814	R	DEAN TRANSPORTATION	192.07
04/20/20	617814	R	DEAN TRANSPORTATION	111.59
04/20/20	617814	R	DEAN TRANSPORTATION	134.13
04/20/20	617814	R	DEAN TRANSPORTATION	22.53
04/20/20	617814	R	DEAN TRANSPORTATION	107.30
04/20/20	617814	R	DEAN TRANSPORTATION	250.55
04/20/20	617814	R	DEAN TRANSPORTATION	103.01
04/20/20	617814	R	DEAN TRANSPORTATION	26.83
04/20/20	617814	R	DEAN TRANSPORTATION	98.18
04/20/20	617814	R	DEAN TRANSPORTATION	295.08
04/20/20	617814	R	DEAN TRANSPORTATION	451.73
04/20/20	617814	R	DEAN TRANSPORTATION	134.13
04/20/20	617814	R	DEAN TRANSPORTATION	26.83
04/20/20	617814	R	DEAN TRANSPORTATION	76.18
04/20/20	617814	R	DEAN TRANSPORTATION	84.77
04/20/20	617814	R	DEAN TRANSPORTATION	129.83
04/20/20	617814	R	DEAN TRANSPORTATION	89.60
04/20/20	617814	R	DEAN TRANSPORTATION	451.20
04/20/20	617814	R	DEAN TRANSPORTATION	254.84
04/20/20	617814	R	DEAN TRANSPORTATION	111.59
04/20/20	617814	R	DEAN TRANSPORTATION	120.71
04/20/20	617814	R	DEAN TRANSPORTATION	103.01
04/20/20	617814	R	DEAN TRANSPORTATION	129.83
04/20/20	617814	R	DEAN TRANSPORTATION	138.42
04/20/20	617814	R	DEAN TRANSPORTATION	103.01
04/20/20	617814	R	DEAN TRANSPORTATION	187.77
04/20/20	617814	R	DEAN TRANSPORTATION	317.61
04/20/20	617814	R	DEAN TRANSPORTATION	143.25
04/20/20	617814	R	DEAN TRANSPORTATION	259.13
04/20/20	617814	R	DEAN TRANSPORTATION	98.18
04/20/20	617814	R	DEAN TRANSPORTATION	143.25
04/20/20	617814	R	DEAN TRANSPORTATION	67.06
04/20/20	617814	R	DEAN TRANSPORTATION	107.30
04/20/20	617814	R	DEAN TRANSPORTATION	89.60
04/20/20	617814	R	DEAN TRANSPORTATION	290.78
04/20/20	617814	R	DEAN TRANSPORTATION	98.18
04/20/20	617814	R	DEAN TRANSPORTATION	143.25

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04/20/20	617814	R	DEAN TRANSPORTATION	89.60
04/20/20	617814	R	DEAN TRANSPORTATION	276.83
04/20/20	617814	R	DEAN TRANSPORTATION	295.08
04/20/20	617814	R	DEAN TRANSPORTATION	321.91
04/20/20	617815	R	DELL MARKETING LP	1,573.54
04/20/20	617815	R	DELL MARKETING LP	786.77
04/20/20	617815	R	DELL MARKETING LP	786.77
04/20/20	617816	R	DEMCO INC	233.02
04/20/20	617817	R	ZACHARY R DOWDY	319.50
04/20/20	617818	R	DR NATHAN BURROUGHS	210.00
04/20/20	617819	R	E BRYSIEN BEER	1,300.00
04/20/20	617820	R	EATON RESA	314.65
04/20/20	617821	R	EDUSHIFT INC	14,625.00
04/20/20	617821	R	EDUSHIFT INC	23,850.00
04/20/20	617822	R	ENGINEERED PROTECTI	110.00
04/20/20	617823	R	ETA HAND2MIND	31.90
04/20/20	617823	R	ETA HAND2MIND	227.88
04/20/20	617823	R	ETA HAND2MIND	427.41
04/20/20	617823	R	ETA HAND2MIND	299.97
04/20/20	617823	R	ETA HAND2MIND	142.47
04/20/20	617824	R	FAMILY FARM AND HOM	60.97
04/20/20	617824	R	FAMILY FARM AND HOM	287.77
04/20/20	617825	R	FRANKLIN COVEY	700.00
04/20/20	617825	R	FRANKLIN COVEY	677.99
04/20/20	617826	R	GOPHER SPORT	41.85
04/20/20	617826	R	GOPHER SPORT	139.90
04/20/20	617826	R	GOPHER SPORT	85.11
04/20/20	617826	R	GOPHER SPORT	64.95
04/20/20	617826	R	GOPHER SPORT	115.00
04/20/20	617826	R	GOPHER SPORT	139.00
04/20/20	617827	R	GORDON FOOD SERVICE	200.00
04/20/20	617828	R	GRANGER CONTAINER S	96.00
04/20/20	617828	R	GRANGER CONTAINER S	102.00
04/20/20	617828	R	GRANGER CONTAINER S	10,483.39
04/20/20	617829	R	GREAT LAKES ENERGY	1,214.18
04/20/20	617830	R	HAWORTH INC	195.00
04/20/20	617831	R	AMY HODGIN	210.00
04/20/20	617832	R	UNAA SHANTYLL HOLIN	546.28
04/20/20	617833	R	INGHAM INTERMEDIATE	708.00
04/20/20	617833	R	INGHAM INTERMEDIATE	204,665.05
04/20/20	617833	R	INGHAM INTERMEDIATE	204,665.04
04/20/20	617833	R	INGHAM INTERMEDIATE	204,665.05
04/20/20	617834	R	JANICE A MARCHAL	842.25
04/20/20	617835	R	JULIE K VRUGGINK	325.00
04/20/20	617836	R	JUNIOR LIBRARY GUIL	144.60
04/20/20	617837	R	KAYLEE PIERCE	36.00
04/20/20	617837	R	KAYLEE PIERCE	150.00
04/20/20	617837	R	KAYLEE PIERCE	267.00
04/20/20	617837	R	KAYLEE PIERCE	276.00

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04/20/20	617838	R	KOLT COMMUNICATIONS	10,000.00
04/20/20	617839	R	KONICA MINOLTA BUSI	1.54
04/20/20	617840	R	LANDSCAPE IMPRESSIO	607.00
04/20/20	617841	R	STATE OF MICHIGAN -	125.00
04/20/20	617842	R	LAWRENCE GABRIELLE	330.00
04/20/20	617843	R	LENA EDSON	209.40
04/20/20	617843	R	LENA EDSON	280.20
04/20/20	617844	R	MELISSA LILJE	300.00
04/20/20	617845	R	LOGISOFT COMPUTER P	102.15
04/20/20	617845	R	LOGISOFT COMPUTER P	204.30
04/20/20	617846	R	GUILLERMO LOPEZ	360.00
04/20/20	617847	R	LOWES HOME IMPROVEM	320.76
04/20/20	617847	R	LOWES HOME IMPROVEM	305.28
04/20/20	617848	R	MACOMB INT SCHOOL D	20.00
04/20/20	617848	R	MACOMB INT SCHOOL D	20.00
04/20/20	617848	R	MACOMB INT SCHOOL D	20.00
04/20/20	617849	R	MCGRAW HILL CO	629.68
04/20/20	617850	R	MEGAN SARVIS	710.50
04/20/20	617851	R	MEGAN CHRISTINE MEI	319.50
04/20/20	617852	R	MENTORING SERVICES	1,200.00
04/20/20	617853	R	MI EVALUATION GROUP	750.00
04/20/20	617853	R	MI EVALUATION GROUP	1,975.00
04/20/20	617853	R	MI EVALUATION GROUP	1,975.00
04/20/20	617854	R	MICHWAVE TECHNOLOGI	350.00
04/20/20	617855	R	MID-MICH DIST HEALT	240.00
04/20/20	617856	R	MILLS REFRIGERATION	325.00
04/20/20	617856	R	MILLS REFRIGERATION	175.00
04/20/20	617857	R	MOHRE	24.00
04/20/20	617858	R	OXFORD UNIV PRESS	75.98
04/20/20	617859	R	PAMELA IRENE SCHAFE	206.25
04/20/20	617860	R	PEAK-RYZEX	561.15
04/20/20	617861	R	POP-ITY POPCORN CO	518.00
04/20/20	617862	R	POTTER PARK ZOOLOGI	147.62
04/20/20	617862	R	POTTER PARK ZOOLOGI	152.38
04/20/20	617863	R	PRESIDIO NETWORKED	2,826.00
04/20/20	617863	R	PRESIDIO NETWORKED	1,459.00
04/20/20	617863	R	PRESIDIO NETWORKED	121.00
04/20/20	617863	R	PRESIDIO NETWORKED	1,295.00
04/20/20	617863	R	PRESIDIO NETWORKED	394.00
04/20/20	617863	R	PRESIDIO NETWORKED	140.00
04/20/20	617863	R	PRESIDIO NETWORKED	164.00
04/20/20	617863	R	PRESIDIO NETWORKED	62.00
04/20/20	617863	R	PRESIDIO NETWORKED	121.00
04/20/20	617863	R	PRESIDIO NETWORKED	471.00
04/20/20	617863	R	PRESIDIO NETWORKED	53.00
04/20/20	617864	R	RESCH STRATEGIES	6,000.00
04/20/20	617865	R	RESOLUTION SERVICES	3,700.00
04/20/20	617866	R	SATURNINO RODRIGUEZ	210.00
04/20/20	617867	R	JANE C SABLICH	115.81

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04/20/20	617868	R	SCHOOL SPECIALTY	110.53
04/20/20	617868	R	SCHOOL SPECIALTY	224.30
04/20/20	617868	R	SCHOOL SPECIALTY	14.08
04/20/20	617868	R	SCHOOL SPECIALTY	299.90
04/20/20	617868	R	SCHOOL SPECIALTY	101.86
04/20/20	617868	R	SCHOOL SPECIALTY	151.84
04/20/20	617868	R	SCHOOL SPECIALTY	114.65
04/20/20	617868	R	SCHOOL SPECIALTY	149.33
04/20/20	617868	R	SCHOOL SPECIALTY	137.43
04/20/20	617868	R	SCHOOL SPECIALTY	104.25
04/20/20	617869	R	SIEMENS BUILDING TE	2,414.01
04/20/20	617869	R	SIEMENS BUILDING TE	1,124.99
04/20/20	617869	R	SIEMENS BUILDING TE	34,529.90
04/20/20	617869	R	SIEMENS BUILDING TE	1,289.02
04/20/20	617869	R	SIEMENS BUILDING TE	1,733.18
04/20/20	617869	R	SIEMENS BUILDING TE	1,417.59
04/20/20	617869	R	SIEMENS BUILDING TE	500.98
04/20/20	617869	R	SIEMENS BUILDING TE	12,295.08
04/20/20	617869	R	SIEMENS BUILDING TE	500.98
04/20/20	617869	R	SIEMENS BUILDING TE	2,835.18
04/20/20	617870	R	SMARTSHEET INC	1,017.00
04/20/20	617872	R	SODEXOMAGIC, LLC	298,917.85
04/20/20	617872	R	SODEXOMAGIC, LLC	7,382.00
04/20/20	617872	R	SODEXOMAGIC, LLC	301,702.80
04/20/20	617872	R	SODEXOMAGIC, LLC	871.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,219.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,219.00
04/20/20	617872	R	SODEXOMAGIC, LLC	2,439.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	3,136.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,394.00
04/20/20	617872	R	SODEXOMAGIC, LLC	697.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	2,265.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	871.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,219.00
04/20/20	617872	R	SODEXOMAGIC, LLC	1,045.00
04/20/20	617872	R	SODEXOMAGIC, LLC	697.00
04/20/20	617873	R	ST OF MI MNGMT & BU	85.63
04/20/20	617873	R	ST OF MI MNGMT & BU	63.32
04/20/20	617874	R	ANGELA KAE JACKSON	189.57
04/20/20	617874	R	ANGELA KAE JACKSON	426.57
04/20/20	617875	R	THE FIRECRACKER FOU	769.95
04/20/20	617875	R	THE FIRECRACKER FOU	769.95



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04/20/20	617875	R	THE FIRECRACKER FOU	3,097.29
04/20/20	617875	R	THE FIRECRACKER FOU	3,097.29
04/20/20	617876	R	TOM MARSHALL BUFFET	1,833.40
04/20/20	617877	R	ULINE	222.57
04/20/20	617878	R	UNIVERSITY CLUB OF	127.00
04/20/20	617879	R	VETERINARY CHIROPRA	172.00
04/20/20	617880	R	VICI BRYDE	7,500.00
04/20/20	617881	R	WASTE MANAGEMENT	187.48
04/20/20	617882	R	RACHEL WILLIS	210.00
04/20/20	617883	R	MENTORING SERVICES	1,800.00
04/20/20	617884	R	JERRY RAY HAYES, LL	300.00
05/04/20	617885	R	FOLEY BARBARA	1,284.61
05/04/20	617886	R	IRS ACS	25.00
05/04/20	617887	R	STANDING CHAPTER 13	188.95
05/04/20	617888	R	WINDHAM PROFESSIONA	326.45
05/04/20	617888	V	WINDHAM PROFESSIONA	-326.45
05/04/20	617889	R	BERNDT & ASSOCIATES	167.14
05/04/20	617890	R	DISCOVER BANK	207.96
05/04/20	617891	R	INDEPENDENT BANK	200.00
05/04/20	617892	R	MANCINELLI GOEMAN L	187.33
05/04/20	617893	R	ORBIT LEASING INC	282.53
05/04/20	617894	R	ROOSEN VARCHETTI &	417.92
05/04/20	617895	R	KIM MARIE ADAMS	65.98
05/04/20	617896	R	ANNELI MUNG	1,600.00
05/04/20	617897	R	BAILEY BERSHERIL	1,092.00
05/04/20	617898	R	BESCO WATER TREATME	8.00
05/04/20	617899	R	DAVID A BRIGHAM	1,000.00
05/04/20	617900	R	C2AE	1,415.00
05/04/20	617900	R	C2AE	1,520.00
05/04/20	617900	R	C2AE	252.25
05/04/20	617900	R	C2AE	87.75
05/04/20	617900	R	C2AE	750.00
05/04/20	617900	R	C2AE	775.00
05/04/20	617900	R	C2AE	2,039.00
05/04/20	617900	R	C2AE	850.00
05/04/20	617900	R	C2AE	11,094.85
05/04/20	617900	R	C2AE	114,123.50
05/04/20	617900	R	C2AE	47,812.20
05/04/20	617901	R	CANON FINANCIAL SER	5,575.00
05/04/20	617902	R	CAPITAL AREA MICHIG	567.70
05/04/20	617903	R	CDWG	579.00
05/04/20	617903	R	CDWG	324.45
05/04/20	617903	R	CDWG	1,997.94
05/04/20	617903	R	CDWG	331.77
05/04/20	617904	R	CENTRAL MICHIGAN PA	762.30
05/04/20	617904	R	CENTRAL MICHIGAN PA	2,500.00
05/04/20	617905	R	CLARK HILL P L C	150.00
05/04/20	617906	R	COMPUTER MGT TECHNO	6,685.98
05/04/20	617907	R	CONFUCIUS INSTITUTE	1,312.20

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05/04/20	617908	R	CONSUMERS ENERGY	2,229.52
05/04/20	617909	R	CULLIGAN WATER COND	-0.03
05/04/20	617909	R	CULLIGAN WATER COND	65.75
05/04/20	617910	R	DBI BUSINESS INTERI	43.79
05/04/20	617910	R	DBI BUSINESS INTERI	413.90
05/04/20	617910	R	DBI BUSINESS INTERI	350.90
05/04/20	617910	R	DBI BUSINESS INTERI	449.90
05/04/20	617910	R	DBI BUSINESS INTERI	349.90
05/04/20	617910	R	DBI BUSINESS INTERI	349.90
05/04/20	617910	R	DBI BUSINESS INTERI	349.90
05/04/20	617910	R	DBI BUSINESS INTERI	10.74
05/04/20	617910	R	DBI BUSINESS INTERI	77.64
05/04/20	617910	R	DBI BUSINESS INTERI	77.64
05/04/20	617910	R	DBI BUSINESS INTERI	10.74
05/04/20	617910	R	DBI BUSINESS INTERI	40.58
05/04/20	617910	R	DBI BUSINESS INTERI	27.80
05/04/20	617910	R	DBI BUSINESS INTERI	23.94
05/04/20	617910	R	DBI BUSINESS INTERI	155.25
05/04/20	617910	R	DBI BUSINESS INTERI	70.56
05/04/20	617910	R	DBI BUSINESS INTERI	20.13
05/04/20	617910	R	DBI BUSINESS INTERI	127.16
05/04/20	617910	R	DBI BUSINESS INTERI	42.60
05/04/20	617910	R	DBI BUSINESS INTERI	45.26
05/04/20	617910	R	DBI BUSINESS INTERI	40.58
05/04/20	617910	R	DBI BUSINESS INTERI	86.50
05/04/20	617910	R	DBI BUSINESS INTERI	1,464.30
05/04/20	617910	R	DBI BUSINESS INTERI	1,505.55
05/04/20	617910	R	DBI BUSINESS INTERI	3.50
05/04/20	617910	R	DBI BUSINESS INTERI	13.73
05/04/20	617910	R	DBI BUSINESS INTERI	1.29
05/04/20	617910	R	DBI BUSINESS INTERI	71.80
05/04/20	617910	R	DBI BUSINESS INTERI	0.56
05/04/20	617910	R	DBI BUSINESS INTERI	10.69
05/04/20	617910	R	DBI BUSINESS INTERI	1.04
05/04/20	617910	R	DBI BUSINESS INTERI	17.79
05/04/20	617910	R	DBI BUSINESS INTERI	687.98
05/04/20	617910	R	DBI BUSINESS INTERI	171.25
05/04/20	617910	R	DBI BUSINESS INTERI	210.33
05/04/20	617910	R	DBI BUSINESS INTERI	17.98
05/04/20	617910	R	DBI BUSINESS INTERI	78.40
05/04/20	617910	R	DBI BUSINESS INTERI	21.96
05/04/20	617910	R	DBI BUSINESS INTERI	718.68
05/04/20	617910	R	DBI BUSINESS INTERI	65.99
05/04/20	617910	R	DBI BUSINESS INTERI	130.95
05/04/20	617911	R	DEAN TRANSPORTATION	401.10
05/04/20	617911	R	DEAN TRANSPORTATION	273.87
05/04/20	617911	R	DEAN TRANSPORTATION	386.89
05/04/20	617911	R	DEAN TRANSPORTATION	1,563.34
05/04/20	617911	R	DEAN TRANSPORTATION	368.16

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05/04/20	617911	R	DEAN TRANSPORTATION	382.52
05/04/20	617911	R	DEAN TRANSPORTATION	14,907.36
05/04/20	617911	R	DEAN TRANSPORTATION	615,718.28
05/04/20	617911	R	DEAN TRANSPORTATION	984.42
05/04/20	617911	R	DEAN TRANSPORTATION	40,659.60
05/04/20	617912	R	DEWITT CHARTER TWP	7,143.00
05/04/20	617913	R	DOREEN WAKEFIELD	475.00
05/04/20	617914	R	EDUPOINT EDUCATIONA	124.12
05/04/20	617915	R	EDUSHIFT INC	51,412.50
05/04/20	617916	R	ELIEFF BROTHERS ROO	1,676.70
05/04/20	617917	R	FAMILY FARM AND HOM	49.96
05/04/20	617917	R	FAMILY FARM AND HOM	193.93
05/04/20	617917	R	FAMILY FARM AND HOM	250.45
05/04/20	617917	R	FAMILY FARM AND HOM	116.97
05/04/20	617917	R	FAMILY FARM AND HOM	129.99
05/04/20	617918	R	FIBERTEC INDUSTRIAL	387.00
05/04/20	617919	R	FOLLETT SCHOOL SOLU	178.00
05/04/20	617919	R	FOLLETT SCHOOL SOLU	149.00
05/04/20	617919	R	FOLLETT SCHOOL SOLU	999.00
05/04/20	617919	R	FOLLETT SCHOOL SOLU	258.00
05/04/20	617919	R	FOLLETT SCHOOL SOLU	10.16
05/04/20	617919	R	FOLLETT SCHOOL SOLU	20.26
05/04/20	617920	R	GALLOWAY JAMES	2,116.21
05/04/20	617920	R	GALLOWAY JAMES	6,208.79
05/04/20	617921	R	GRADUATION ALLIANCE	35,550.00
05/04/20	617922	R	HC BERGER CO	37.10
05/04/20	617923	R	INGHAM INTERMEDIATE	1,239.00
05/04/20	617924	R	JOHNEL DAVIS	7,695.00
05/04/20	617925	R	JW PEPPER & SONS I	59.98
05/04/20	617925	R	JW PEPPER & SONS I	9.99
05/04/20	617926	R	KAYLEE PIERCE	570.00
05/04/20	617927	R	LANDSCAPE IMPRESSIO	195.00
05/04/20	617928	R	STATE OF MICHIGAN -	625.00
05/04/20	617929	R	LEARNING A-Z	209.96
05/04/20	617929	R	LEARNING A-Z	1,574.29
05/04/20	617930	R	LENA EDSON	502.80
05/04/20	617931	R	LOGISOFT COMPUTER P	102.15
05/04/20	617931	R	LOGISOFT COMPUTER P	169.77
05/04/20	617931	R	LOGISOFT COMPUTER P	3,170.40
05/04/20	617932	R	MARJAN BEHNAM	240.00
05/04/20	617933	R	MARSHALL MUSIC	50.00
05/04/20	617934	R	MAURERS SANITARY CL	452.00
05/04/20	617935	R	MEGAN SARVIS	652.50
05/04/20	617936	R	MENTORING SERVICES	3,000.00
05/04/20	617937	R	MICHIGAN GAS UTILIT	27.57
05/04/20	617937	R	MICHIGAN GAS UTILIT	815.59
05/04/20	617938	R	MOHRE	30.00
05/04/20	617938	R	MOHRE	30.00
05/04/20	617938	R	MOHRE	24.00

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05/04/20	617938	R	MOHRE	30.00
05/04/20	617939	R	OLD FASHION CANDY C	23.25
05/04/20	617939	R	OLD FASHION CANDY C	249.20
05/04/20	617939	R	OLD FASHION CANDY C	596.79
05/04/20	617940	R	PERFECT ANGLE EQUIN	725.00
05/04/20	617941	R	PRESIDIO NETWORKED	219.00
05/04/20	617941	R	PRESIDIO NETWORKED	436.00
05/04/20	617941	R	PRESIDIO NETWORKED	-354.00
05/04/20	617941	R	PRESIDIO NETWORKED	611.00
05/04/20	617941	R	PRESIDIO NETWORKED	26.00
05/04/20	617941	R	PRESIDIO NETWORKED	140.00
05/04/20	617942	R	PREUSS PETS	75.00
05/04/20	617943	R	PROFESSIONAL SERVIC	5,000.00
05/04/20	617944	R	REALLY GOOD STUFF	4,159.74
05/04/20	617945	R	REBECCA-LYNN DOUGLA	1,600.00
05/04/20	617945	R	REBECCA-LYNN DOUGLA	1,600.00
05/04/20	617946	R	RESOLUTION SERVICES	3,750.00
05/04/20	617946	R	RESOLUTION SERVICES	3,750.00
05/04/20	617946	R	RESOLUTION SERVICES	3,750.00
05/04/20	617946	R	RESOLUTION SERVICES	5,733.30
05/04/20	617946	R	RESOLUTION SERVICES	5,733.30
05/04/20	617946	R	RESOLUTION SERVICES	5,733.40
05/04/20	617946	R	RESOLUTION SERVICES	250.00
05/04/20	617946	R	RESOLUTION SERVICES	400.00
05/04/20	617946	R	RESOLUTION SERVICES	1,100.00
05/04/20	617946	R	RESOLUTION SERVICES	3,700.00
05/04/20	617947	R	JANET MARIE SCHEETZ	1,000.00
05/04/20	617948	R	IRIS MARLENE SCHILL	21.17
05/04/20	617949	R	SCHOLASTIC INC (RIF	29,997.35
05/04/20	617950	R	SCHOOL SPECIALTY	2,286.10
05/04/20	617950	R	SCHOOL SPECIALTY	2,764.30
05/04/20	617951	R	SODEXOMAGIC, LLC	6,719.39
05/04/20	617951	R	SODEXOMAGIC, LLC	720,220.51
05/04/20	617952	R	ST OF MI DTMB-DHHS	116,738.24
05/04/20	617953	R	STATE OF MICHIGAN -	100.00
05/04/20	617953	R	STATE OF MICHIGAN -	100.00
05/04/20	617954	R	TEL SYSTEMS/THALNER	136.00
05/04/20	617955	R	TODAY'S CLASSROOM	358.50
05/04/20	617955	R	TODAY'S CLASSROOM	301.06
05/04/20	617955	R	TODAY'S CLASSROOM	96.82
05/04/20	617956	R	UNTOUCHABLE ENTERTA	1,600.00
05/04/20	617956	V	UNTOUCHABLE ENTERTA	-1,600.00
05/04/20	617957	R	VERIZON WIRELESS-LA	4,956.32
05/04/20	617958	R	WHEELER-THOMAS MINN	2,500.00
05/04/20	617959	R	ZACHARDA FARMS II L	440.00
05/04/20	617959	R	ZACHARDA FARMS II L	440.00
05/04/20	617960	R	ELIEFF BROTHERS ROO	35,819.40
05/04/20	617961	R	ROMAN GURUNG	36.00
05/04/20	617961	R	ROMAN GURUNG	48.00

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05/04/20	617961	R	ROMAN GURUNG	48.00
05/04/20	617962	R	RONEY CONSTRUCTION	13,600.00
05/18/20	617963	R	WINDHAM PROFESSIONA	652.91
05/18/20	617963	V	WINDHAM PROFESSIONA	-652.91
05/18/20	617964	R	BERNDT & ASSOCIATES	112.77
05/18/20	617964	R	BERNDT & ASSOCIATES	167.14
05/18/20	617965	R	DISCOVER BANK	172.65
05/18/20	617966	R	MANCINELLI GOEMAN L	187.33
05/18/20	617967	R	ORBIT LEASING INC	282.73
05/18/20	617968	R	ROOSEN VARCHETTI &	408.54
05/18/20	617969	R	US DEPT OF EDUC	1,807.00
05/18/20	617970	R	DELTA MANAGEMENT AS	175.55
05/18/20	617970	R	DELTA MANAGEMENT AS	-175.54
05/18/20	617970	V	DELTA MANAGEMENT AS	-175.55
05/18/20	617970	V	DELTA MANAGEMENT AS	175.54
05/18/20	617971	R	FOLEY BARBARA	1,284.61
05/18/20	617972	R	IRS ACS	25.00
05/18/20	617973	R	STANDING CHAPTER 13	188.95
05/18/20	617974	R	4IMPRINT	210.00
05/18/20	617974	R	4IMPRINT	55.00
05/18/20	617974	R	4IMPRINT	11.93
05/18/20	617975	R	AALIYAH EVANS	8.00
05/18/20	617976	R	ABBAS BE	8.00
05/18/20	617977	R	ABBY COSS	8.00
05/18/20	617978	R	ABEL HERRERA	8.00
05/18/20	617979	R	ADAPTIVE TECH SOLUT	1,400.00
05/18/20	617979	R	ADAPTIVE TECH SOLUT	32.81
05/18/20	617979	V	ADAPTIVE TECH SOLUT	-1,400.00
05/18/20	617979	V	ADAPTIVE TECH SOLUT	-32.81
05/18/20	617980	R	ADNAN HASAN	8.00
05/18/20	617981	R	ALEJANDRO CONTERAS	8.00
05/18/20	617982	R	ALLEN NEIGHBORHOOD	341.26
05/18/20	617983	R	AMADIO CONTERAS	8.00
05/18/20	617984	R	ANGEL LOMAX	8.00
05/18/20	617985	R	ANGELINA MAGAR	8.00
05/18/20	617986	R	ANNELI MUNG	1,600.00
05/18/20	617986	R	ANNELI MUNG	1,600.00
05/18/20	617987	R	APPLE COMPUTER INC	3,730.00
05/18/20	617988	R	ARBOR SCIENTIFIC	19.00
05/18/20	617989	R	ARON RAI	8.00
05/18/20	617990	R	ATTICUS SLEE-JANSKI	8.00
05/18/20	617991	R	AUDRINA COLEMAN	8.00
05/18/20	617992	R	AUTUMN YANG	8.00
05/18/20	617993	R	BARTON MALOW BUILDE	8,500.00
05/18/20	617994	R	BESCO WATER TREATME	8.00
05/18/20	617995	R	BOOKSOURCE	2,495.30
05/18/20	617996	R	JENNIFER JEANENE BR	39.19
05/18/20	617996	R	JENNIFER JEANENE BR	39.19
05/18/20	617997	R	BROOKLYNN SMITH	8.00

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05/18/20	617998	R	BSN SPORTS CORP	39.37
05/18/20	617998	R	BSN SPORTS CORP	54.69
05/18/20	617998	R	BSN SPORTS CORP	80.94
05/18/20	617998	R	BSN SPORTS CORP	0.32
05/18/20	617998	R	BSN SPORTS CORP	6.51
05/18/20	617998	R	BSN SPORTS CORP	6.51
05/18/20	617998	R	BSN SPORTS CORP	7.00
05/18/20	617998	R	BSN SPORTS CORP	36.63
05/18/20	617998	R	BSN SPORTS CORP	36.63
05/18/20	617998	R	BSN SPORTS CORP	40.70
05/18/20	617998	R	BSN SPORTS CORP	40.70
05/18/20	617999	R	C2AE	635.00
05/18/20	617999	R	C2AE	18,855.00
05/18/20	617999	R	C2AE	1,485.21
05/18/20	617999	R	C2AE	46,252.20
05/18/20	618000	R	CANON SOLUTIONS AME	1,214.00
05/18/20	618000	R	CANON SOLUTIONS AME	1,214.00
05/18/20	618001	R	CARLOS-GIOVANNI ORT	8.00
05/18/20	618002	R	CDWG	695.00
05/18/20	618002	R	CDWG	284.20
05/18/20	618003	R	CENTRAL MICHIGAN PA	1,070.00
05/18/20	618003	R	CENTRAL MICHIGAN PA	1,246.51
05/18/20	618003	R	CENTRAL MICHIGAN PA	1,070.00
05/18/20	618004	R	CENTURION LEWIS	8.00
05/18/20	618005	R	CHINASPROUT INC	677.11
05/18/20	618006	R	CHRISTINA SAY	8.00
05/18/20	618007	R	CHRISTINE HOUNOUGH	12.50
05/18/20	618008	R	CINDY AVILA-GUZMAN	8.00
05/18/20	618009	R	CLARK HILL P L C	100.00
05/18/20	618010	R	COMCAST BUSINESS CO	59.26
05/18/20	618011	R	CONFUCIUS INSTITUTE	891.00
05/18/20	618012	R	CONSUMERS ENERGY	1,540.38
05/18/20	618013	R	CULLIGAN WATER COND	10.00
05/18/20	618013	R	CULLIGAN WATER COND	9.75
05/18/20	618013	R	CULLIGAN WATER COND	8.00
05/18/20	618014	R	CULLIGAN WATER COND	71.81
05/18/20	618015	R	CUSTOMINK LLC	225.00
05/18/20	618015	R	CUSTOMINK LLC	225.00
05/18/20	618015	R	CUSTOMINK LLC	1,906.50
05/18/20	618016	R	DA'KYI WARDLAW	8.00
05/18/20	618017	R	DAVID ARMSTRONG	45.00
05/18/20	618018	R	DAYVON WILKES	8.00
05/18/20	618019	R	DBI BUSINESS INTERI	259.96
05/18/20	618019	R	DBI BUSINESS INTERI	129.98
05/18/20	618019	R	DBI BUSINESS INTERI	519.92
05/18/20	618019	R	DBI BUSINESS INTERI	649.90
05/18/20	618019	R	DBI BUSINESS INTERI	9.49
05/18/20	618019	R	DBI BUSINESS INTERI	411.43
05/18/20	618019	R	DBI BUSINESS INTERI	182.97

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05/18/20	618019	R	DBI BUSINESS INTERI	299.45
05/18/20	618019	R	DBI BUSINESS INTERI	184.98
05/18/20	618019	R	DBI BUSINESS INTERI	182.30
05/18/20	618019	R	DBI BUSINESS INTERI	71.81
05/18/20	618019	R	DBI BUSINESS INTERI	91.14
05/18/20	618019	R	DBI BUSINESS INTERI	91.14
05/18/20	618019	R	DBI BUSINESS INTERI	91.14
05/18/20	618019	R	DBI BUSINESS INTERI	16.17
05/18/20	618019	R	DBI BUSINESS INTERI	57.80
05/18/20	618019	R	DBI BUSINESS INTERI	12.99
05/18/20	618019	R	DBI BUSINESS INTERI	35.59
05/18/20	618019	R	DBI BUSINESS INTERI	39.45
05/18/20	618019	R	DBI BUSINESS INTERI	15.99
05/18/20	618019	R	DBI BUSINESS INTERI	74.83
05/18/20	618019	R	DBI BUSINESS INTERI	14.78
05/18/20	618019	R	DBI BUSINESS INTERI	148.80
05/18/20	618020	R	DEMETRIUS STEWART	8.00
05/18/20	618021	R	DILLION RUCKER	8.00
05/18/20	618022	R	DISCOVERY EDUCATION	2,500.00
05/18/20	618022	R	DISCOVERY EDUCATION	6,500.00
05/18/20	618023	R	DOMENICA GUZMAN PAY	8.00
05/18/20	618024	R	DR. STEVE HECKER	1,483.06
05/18/20	618025	R	TAMI LYNNE DUBOIS	82.50
05/18/20	618026	R	EDUSHIFT INC	97,200.00
05/18/20	618027	R	ELIZABETH NSHIMIYE	423.75
05/18/20	618028	R	EMILIANO GONZALEZ	8.00
05/18/20	618029	R	ENABLING DEVICES	383.85
05/18/20	618029	R	ENABLING DEVICES	143.95
05/18/20	618029	R	ENABLING DEVICES	31.95
05/18/20	618029	R	ENABLING DEVICES	79.95
05/18/20	618029	R	ENABLING DEVICES	55.00
05/18/20	618030	R	ENGINEERED PROTECTI	150.00
05/18/20	618030	R	ENGINEERED PROTECTI	300.00
05/18/20	618031	R	EXPLORE LEARNING	2,385.00
05/18/20	618032	R	FAMILY FARM AND HOM	36.98
05/18/20	618032	R	FAMILY FARM AND HOM	95.95
05/18/20	618032	R	FAMILY FARM AND HOM	257.92
05/18/20	618033	R	FOZIYA DINKI	8.00
05/18/20	618034	R	FRANCINE UWINEZA	8.00
05/18/20	618035	R	GRANGER CONTAINER S	96.00
05/18/20	618035	R	GRANGER CONTAINER S	102.00
05/18/20	618036	R	GREAT LAKES ENERGY	1,097.41
05/18/20	618037	R	HANEIN ALDAGHER	8.00
05/18/20	618038	R	HC BERGER CO	3,193.00
05/18/20	618038	R	HC BERGER CO	1,514.10
05/18/20	618038	R	HC BERGER CO	865.20
05/18/20	618038	R	HC BERGER CO	2,798.51
05/18/20	618038	R	HC BERGER CO	177.24
05/18/20	618039	R	HUNGRY HOWIES	2,000.00

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05/18/20	618040	R	IMAGINE LEARNING, I	8,000.00
05/18/20	618041	R	IMPACT SOLUTIONS	429.48
05/18/20	618041	R	IMPACT SOLUTIONS	429.49
05/18/20	618041	R	IMPACT SOLUTIONS	429.49
05/18/20	618041	R	IMPACT SOLUTIONS	26.25
05/18/20	618041	R	IMPACT SOLUTIONS	254.92
05/18/20	618041	R	IMPACT SOLUTIONS	127.46
05/18/20	618041	R	IMPACT SOLUTIONS	84.97
05/18/20	618041	R	IMPACT SOLUTIONS	5.65
05/18/20	618042	R	INGHAM COUNTY 911 C	2,368.55
05/18/20	618042	R	INGHAM COUNTY 911 C	2,368.55
05/18/20	618043	R	INGHAM INTERMEDIATE	5,133.00
05/18/20	618044	R	ISABELLA MARRERO-PE	8.00
05/18/20	618045	R	JOHN NILIAN	8.00
05/18/20	618046	R	JULEENA MONGER	8.00
05/18/20	618047	R	JUSTIN MORRIS	8.00
05/18/20	618048	R	KABLE DENISON-JOHNS	8.00
05/18/20	618049	R	KALEIGH MARAN	8.00
05/18/20	618050	R	KAMARI JOHNSON	8.00
05/18/20	618051	R	KARON WRAY	8.00
05/18/20	618052	R	KASAUN PORTER	8.00
05/18/20	618053	R	KAYLEE PIERCE	648.00
05/18/20	618054	R	KINGSTON LU	8.00
05/18/20	618055	R	KOLT COMMUNICATIONS	30,000.00
05/18/20	618055	R	KOLT COMMUNICATIONS	2,000.00
05/18/20	618056	R	KUMON	250.00
05/18/20	618056	R	KUMON	250.00
05/18/20	618057	R	LAKESHORE LEARNING	39.99
05/18/20	618057	R	LAKESHORE LEARNING	59.99
05/18/20	618057	R	LAKESHORE LEARNING	29.99
05/18/20	618057	R	LAKESHORE LEARNING	19.50
05/18/20	618058	R	LANSING ART GALLERY	2,612.50
05/18/20	618059	R	STATE OF MICHIGAN -	125.00
05/18/20	618060	R	LEE MEH	8.00
05/18/20	618061	R	LENA EDSON	739.80
05/18/20	618062	R	LESLY MEJIA TORRES	8.00
05/18/20	618063	R	LOWES HOME IMPROVEM	2,090.05
05/18/20	618064	R	LUCRENE OKAMBA	8.00
05/18/20	618065	R	MACKIN BOOK COMPANY	1,202.00
05/18/20	618066	R	MADISON MARAN	8.00
05/18/20	618067	R	MAGDELENE JACOBS	8.00
05/18/20	618068	R	MAKI USHINDI	8.00
05/18/20	618069	R	MARIO TORRES	8.00
05/18/20	618070	R	MEEKSHAL MONGER	8.00
05/18/20	618071	R	MEGAN SARVIS	732.25
05/18/20	618072	R	MEMSPA	1,000.00
05/18/20	618073	R	MENTORING SERVICES	3,000.00
05/18/20	618074	R	MI INTERSCHOLASTIC	150.00
05/18/20	618074	R	MI INTERSCHOLASTIC	164.00



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05/18/20	618075	R	MICHIGAN SUPPLY CO	2,623.72
05/18/20	618076	R	MICHIGAN'S BEST FUN	317.34
05/18/20	618077	R	MICHWAVE TECHNOLOGI	350.00
05/18/20	618078	R	MILAD BEHNAM	8.00
05/18/20	618079	R	MILLAD MOHAMMADI	8.00
05/18/20	618080	R	MIQUEL GONZALES-THO	8.00
05/18/20	618081	R	MOHAMMED AL ZAIDI	8.00
05/18/20	618082	R	MOHRE	26.00
05/18/20	618083	R	MOORE DOUG	1,303.30
05/18/20	618084	R	MUNTER ABDULABBAS	8.00
05/18/20	618085	R	NAIOMI ROMERO PILAR	8.00
05/18/20	618086	R	NAKEAH THOMAS	8.00
05/18/20	618087	R	NEW READERS PRESS	116.57
05/18/20	618088	R	NGAY MEH	8.00
05/18/20	618089	R	NICOLE HARMON	1,500.00
05/18/20	618090	R	OFFICE DEPOT	429.99
05/18/20	618090	R	OFFICE DEPOT	1.00
05/18/20	618090	R	OFFICE DEPOT	12.90
05/18/20	618090	R	OFFICE DEPOT	15.46
05/18/20	618090	R	OFFICE DEPOT	9.04
05/18/20	618090	R	OFFICE DEPOT	5.70
05/18/20	618090	R	OFFICE DEPOT	9.20
05/18/20	618090	R	OFFICE DEPOT	5.82
05/18/20	618091	R	POSITIVE PROMOTIONS	146.70
05/18/20	618091	R	POSITIVE PROMOTIONS	110.00
05/18/20	618091	R	POSITIVE PROMOTIONS	51.95
05/18/20	618092	R	POSTMASTER	8,000.00
05/18/20	618093	R	POWERSCHOOL GROUP L	1,260.00
05/18/20	618093	R	POWERSCHOOL GROUP L	2,100.00
05/18/20	618094	R	PRAY PAW	8.00
05/18/20	618095	R	PRESIDIO NETWORKED	364.00
05/18/20	618095	R	PRESIDIO NETWORKED	664.00
05/18/20	618095	R	PRESIDIO NETWORKED	112.00
05/18/20	618095	R	PRESIDIO NETWORKED	242.00
05/18/20	618095	R	PRESIDIO NETWORKED	64.00
05/18/20	618095	R	PRESIDIO NETWORKED	1,700.00
05/18/20	618095	R	PRESIDIO NETWORKED	6,372.00
05/18/20	618095	R	PRESIDIO NETWORKED	44,540.00
05/18/20	618095	R	PRESIDIO NETWORKED	4,080.00
05/18/20	618095	R	PRESIDIO NETWORKED	39.00
05/18/20	618095	R	PRESIDIO NETWORKED	64.00
05/18/20	618096	R	QUILL CORP-REMC-CON	20.02
05/18/20	618096	R	QUILL CORP-REMC-CON	6.28
05/18/20	618096	R	QUILL CORP-REMC-CON	4.16
05/18/20	618097	R	REACH STUDIO ART CE	2,750.00
05/18/20	618098	R	REBECCA-LYNN DOUGLA	1,600.00
05/18/20	618098	V	REBECCA-LYNN DOUGLA	-1,600.00
05/18/20	618099	R	RESCH STRATEGIES	6,000.00
05/18/20	618100	R	SAMIP RAI	8.00

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05/18/20	618101	R	SAMWEL TIBAMWENDA	8.00
05/18/20	618102	R	SAVANNAH BRADSHAW	8.00
05/18/20	618103	R	SCHOOL MATE	100.50
05/18/20	618103	R	SCHOOL MATE	13.50
05/18/20	618104	R	SCHOOL SPECIALTY	55.89
05/18/20	618104	R	SCHOOL SPECIALTY	55.40
05/18/20	618104	R	SCHOOL SPECIALTY	80.10
05/18/20	618104	R	SCHOOL SPECIALTY	205.00
05/18/20	618104	R	SCHOOL SPECIALTY	30.80
05/18/20	618104	R	SCHOOL SPECIALTY	22.56
05/18/20	618104	R	SCHOOL SPECIALTY	2,488.52
05/18/20	618104	R	SCHOOL SPECIALTY	-2,488.52
05/18/20	618104	R	SCHOOL SPECIALTY	470.00
05/18/20	618105	R	SEMAJ CHRISTIAN	8.00
05/18/20	618106	R	SERENITY FUNDUNBURK	8.00
05/18/20	618107	R	SHALOM BITIYAH	8.00
05/18/20	618108	R	SODEXOMAGIC, LLC	6,719.39
05/18/20	618108	R	SODEXOMAGIC, LLC	782,519.02
05/18/20	618109	R	ST LOUIS PUBLIC SC	108.62
05/18/20	618110	R	SUCCESS BY DESIGN I	213.75
05/18/20	618110	R	SUCCESS BY DESIGN I	33.47
05/18/20	618111	R	THOMAS KOWALSKI	1,375.00
05/18/20	618112	R	TIERNEY BROTHERS IN	13,493.27
05/18/20	618112	R	TIERNEY BROTHERS IN	13,311.85
05/18/20	618112	R	TIERNEY BROTHERS IN	8,807.99
05/18/20	618112	R	TIERNEY BROTHERS IN	9,760.58
05/18/20	618113	R	TIFFENY NGUYEN	8.00
05/18/20	618114	R	TRITERRA LLC	1,100.00
05/18/20	618115	R	UNIVERSITY CLUB OF	127.00
05/18/20	618116	R	VIVIANA ALMAGUER	8.00
05/18/20	618117	R	WANGANDU MLULEI	8.00
05/18/20	618118	R	WASTE MANAGEMENT	184.92
05/18/20	618119	R	WAYLAND DO-IT BEST	49.93
05/18/20	618119	R	WAYLAND DO-IT BEST	298.89
05/18/20	618119	R	WAYLAND DO-IT BEST	64.71
05/18/20	618120	R	WEX BANK	1,126.01
05/18/20	618121	R	WORLDS FINEST CHOCO	3,875.00
05/18/20	618122	R	XAVIER MCDANIEL	8.00
05/18/20	618123	R	ZA DABE	8.00
05/18/20	618124	R	ZAYO GROUP LLC	13,144.81
05/18/20	618124	R	ZAYO GROUP LLC	13,144.81
05/18/20	618125	R	ZENABOU BOUBA	8.00
05/18/20	618126	R	ADAPTIVE TECH SOLUT	1,512.81
05/18/20	618127	R	DBI BUSINESS INTERI	17.80
05/18/20	618127	R	DBI BUSINESS INTERI	17.80
05/18/20	618127	R	DBI BUSINESS INTERI	17.79
05/18/20	618127	R	DBI BUSINESS INTERI	17.79
05/18/20	618127	R	DBI BUSINESS INTERI	7.39
06/01/20	618128	R	AFLAC	4,364.93

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06/01/20	618128	R	AFLAC	425.71
06/01/20	618129	R	FOLEY BARBARA	1,284.61
06/01/20	618130	R	IRS ACS	25.00
06/01/20	618131	R	L E A F	2.00
06/01/20	618131	R	L E A F	50.00
06/01/20	618131	R	L E A F	71.00
06/01/20	618131	R	L E A F	50.00
06/01/20	618131	R	L E A F	2.00
06/01/20	618131	R	L E A F	2.00
06/01/20	618131	R	L E A F	71.00
06/01/20	618131	R	L E A F	50.00
06/01/20	618131	R	L E A F	71.00
06/01/20	618132	R	STANDING CHAPTER 13	188.95
06/01/20	618133	R	BERNDT & ASSOCIATES	167.14
06/01/20	618133	R	BERNDT & ASSOCIATES	112.77
06/01/20	618134	R	DISCOVER BANK	172.65
06/01/20	618135	R	INDEPENDENT BANK	400.00
06/01/20	618136	R	MANCINELLI GOEMAN L	188.01
06/01/20	618137	R	ORBIT LEASING INC	302.50
06/01/20	618138	R	ROOSEN VARCHETTI &	400.68
06/01/20	618139	R	ACP DIRECT	795.30
06/01/20	618140	R	KIM MARIE ADAMS	230.00
06/01/20	618141	R	ADAN DEL CAMPO PERE	192.00
06/01/20	618142	R	ALMA COLLEGE & CLAI	2,500.00
06/01/20	618143	R	ARSHAD JASEM	156.00
06/01/20	618144	R	ART CRAFT DISPLAY I	3,717.00
06/01/20	618144	R	ART CRAFT DISPLAY I	3,717.00
06/01/20	618144	R	ART CRAFT DISPLAY I	3,719.00
06/01/20	618144	R	ART CRAFT DISPLAY I	329.10
06/01/20	618144	R	ART CRAFT DISPLAY I	125.80
06/01/20	618145	R	ARTFUL LEARNING, IN	61,849.00
06/01/20	618146	R	ASHOK POUDEL	132.00
06/01/20	618147	R	BAILEY BERSHERIL	1,615.25
06/01/20	618148	R	BILAL NOORI	36.00
06/01/20	618149	R	BSN SPORTS CORP	54.89
06/01/20	618149	R	BSN SPORTS CORP	20.11
06/01/20	618149	R	BSN SPORTS CORP	9,868.48
06/01/20	618149	R	BSN SPORTS CORP	9,866.48
06/01/20	618149	R	BSN SPORTS CORP	9,864.48
06/01/20	618149	R	BSN SPORTS CORP	103.23
06/01/20	618149	R	BSN SPORTS CORP	696.77
06/01/20	618150	R	C & S TROPHY SHOP	27.50
06/01/20	618150	R	C & S TROPHY SHOP	27.50
06/01/20	618150	R	C & S TROPHY SHOP	223.50
06/01/20	618150	R	C & S TROPHY SHOP	223.50
06/01/20	618151	R	C2AE	11,000.00
06/01/20	618151	R	C2AE	760.00
06/01/20	618151	R	C2AE	6,656.91
06/01/20	618151	R	C2AE	39,154.80

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06/01/20	618151	R	C2AE	9,072.50
06/01/20	618151	R	C2AE	46,843.50
06/01/20	618151	R	C2AE	4,078.00
06/01/20	618151	R	C2AE	996.22
06/01/20	618151	R	C2AE	8,488.67
06/01/20	618151	R	C2AE	71,146.00
06/01/20	618151	R	C2AE	30,220.00
06/01/20	618152	R	CANON FINANCIAL SER	5,575.00
06/01/20	618153	R	CENTRAL MICHIGAN PA	586.00
06/01/20	618154	R	CHILD & FAMILY CHAR	412.50
06/01/20	618155	R	COMCAST	365.12
06/01/20	618156	R	CONCORDIA UNIVERSIT	1,000.00
06/01/20	618156	V	CONCORDIA UNIVERSIT	-1,000.00
06/01/20	618157	R	CONFUCIUS INSTITUTE	1,312.20
06/01/20	618157	R	CONFUCIUS INSTITUTE	282.31
06/01/20	618158	R	CRAWFORD & COMPANY	285.60
06/01/20	618159	R	CULLIGAN WATER COND	11.75
06/01/20	618160	R	CUSTOMINK LLC	2,581.40
06/01/20	618161	R	DAVENPORT UNIVERSIT	1,000.00
06/01/20	618161	V	DAVENPORT UNIVERSIT	-1,000.00
06/01/20	618162	R	DBI BUSINESS INTERI	311.98
06/01/20	618162	R	DBI BUSINESS INTERI	51.79
06/01/20	618162	R	DBI BUSINESS INTERI	409.90
06/01/20	618162	R	DBI BUSINESS INTERI	234.99
06/01/20	618162	R	DBI BUSINESS INTERI	419.98
06/01/20	618162	R	DBI BUSINESS INTERI	419.98
06/01/20	618162	R	DBI BUSINESS INTERI	171.99
06/01/20	618162	R	DBI BUSINESS INTERI	234.99
06/01/20	618162	R	DBI BUSINESS INTERI	234.99
06/01/20	618162	R	DBI BUSINESS INTERI	80.98
06/01/20	618162	R	DBI BUSINESS INTERI	-324.95
06/01/20	618162	R	DBI BUSINESS INTERI	324.95
06/01/20	618162	R	DBI BUSINESS INTERI	-175.89
06/01/20	618162	R	DBI BUSINESS INTERI	175.89
06/01/20	618162	R	DBI BUSINESS INTERI	2,940.98
06/01/20	618162	R	DBI BUSINESS INTERI	377.98
06/01/20	618162	R	DBI BUSINESS INTERI	32.99
06/01/20	618162	R	DBI BUSINESS INTERI	18.98
06/01/20	618162	R	DBI BUSINESS INTERI	824.16
06/01/20	618163	R	DELAU FIRE SERVICES	40.00
06/01/20	618164	R	DELL MARKETING LP	14,129.46
06/01/20	618165	R	CATHERINE L DIEDRIC	5.50
06/01/20	618165	R	CATHERINE L DIEDRIC	5.51
06/01/20	618165	R	CATHERINE L DIEDRIC	5.51
06/01/20	618165	R	CATHERINE L DIEDRIC	5.51
06/01/20	618165	R	CATHERINE L DIEDRIC	5.51
06/01/20	618166	R	DOLLAMUR SPORT SURF	6,680.00
06/01/20	618166	R	DOLLAMUR SPORT SURF	2,125.00
06/01/20	618166	R	DOLLAMUR SPORT SURF	2,125.00

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06/01/20	618167	R	DONALD HNIN	192.00
06/01/20	618168	R	ENABLING DEVICES	203.95
06/01/20	618168	R	ENABLING DEVICES	19.00
06/01/20	618169	R	TERRI L EWEN	350.00
06/01/20	618170	R	FAMILY FARM AND HOM	131.44
06/01/20	618170	R	FAMILY FARM AND HOM	134.99
06/01/20	618170	R	FAMILY FARM AND HOM	139.96
06/01/20	618171	R	FOLLETT SCHOOL SOLU	648.72
06/01/20	618172	R	FRANKLIN COVEY	525.00
06/01/20	618172	R	FRANKLIN COVEY	650.00
06/01/20	618172	R	FRANKLIN COVEY	2,072.00
06/01/20	618172	R	FRANKLIN COVEY	6,500.00
06/01/20	618173	R	GALLOWAY JAMES	2,135.27
06/01/20	618173	R	GALLOWAY JAMES	6,264.73
06/01/20	618174	R	GAVIN STOCKTON	30.00
06/01/20	618175	R	GRADUATION ALLIANCE	32,850.00
06/01/20	618176	R	GRAND LEDGE PUBLIC	322.56
06/01/20	618177	R	GREAT LAKES FURNITU	3,100.00
06/01/20	618177	R	GREAT LAKES FURNITU	10,600.00
06/01/20	618177	R	GREAT LAKES FURNITU	800.00
06/01/20	618177	R	GREAT LAKES FURNITU	12,000.00
06/01/20	618177	R	GREAT LAKES FURNITU	820.00
06/01/20	618178	R	HOUGHTON MIFFLIN GR	60.75
06/01/20	618178	R	HOUGHTON MIFFLIN GR	985.75
06/01/20	618178	R	HOUGHTON MIFFLIN GR	94.19
06/01/20	618178	R	HOUGHTON MIFFLIN GR	280.04
06/01/20	618178	R	HOUGHTON MIFFLIN GR	793.75
06/01/20	618178	R	HOUGHTON MIFFLIN GR	793.75
06/01/20	618178	R	HOUGHTON MIFFLIN GR	762.00
06/01/20	618178	R	HOUGHTON MIFFLIN GR	762.00
06/01/20	618179	R	HOWARD UNIVERSITY &	1,000.00
06/01/20	618179	R	HOWARD UNIVERSITY &	1,000.00
06/01/20	618180	R	HRUN HNEM	192.00
06/01/20	618181	R	INGHAM INTERMEDIATE	14,160.00
06/01/20	618181	R	INGHAM INTERMEDIATE	1,585.00
06/01/20	618181	R	INGHAM INTERMEDIATE	400.00
06/01/20	618182	R	IXL	999.00
06/01/20	618183	R	JAMES ROSS	120.00
06/01/20	618184	R	JOSTENS	57.14
06/01/20	618184	R	JOSTENS	1,145.09
06/01/20	618184	V	JOSTENS	-57.14
06/01/20	618184	V	JOSTENS	-1,145.09
06/01/20	618185	R	DANIELLE KAHLER	400.00
06/01/20	618186	R	KEITH TINDALL	240.00
06/01/20	618187	R	LINDA K KETCHUM	2,625.00
06/01/20	618187	R	LINDA K KETCHUM	500.00
06/01/20	618187	R	LINDA K KETCHUM	1,700.00
06/01/20	618188	R	KHOGALI MOHAMED	192.00
06/01/20	618189	R	KIRAN MANGAR	168.00

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06/01/20	618190	R	KISHAN PANDEY	132.00
06/01/20	618191	R	KOLT COMMUNICATIONS	10,000.00
06/01/20	618191	R	KOLT COMMUNICATIONS	10,000.00
06/01/20	618191	R	KOLT COMMUNICATIONS	10,000.00
06/01/20	618192	R	LAKESHORE LEARNING	479.88
06/01/20	618192	R	LAKESHORE LEARNING	1,908.00
06/01/20	618192	R	LAKESHORE LEARNING	839.88
06/01/20	618192	R	LAKESHORE LEARNING	839.88
06/01/20	618192	R	LAKESHORE LEARNING	1,794.00
06/01/20	618192	R	LAKESHORE LEARNING	95.88
06/01/20	618192	R	LAKESHORE LEARNING	724.12
06/01/20	618192	R	LAKESHORE LEARNING	150.53
06/01/20	618193	R	PHILIP A LANGFELDT	15.76
06/01/20	618194	R	LANSING ART GALLERY	2,612.50
06/01/20	618195	R	LANSING COMM COLLEG	1,000.00
06/01/20	618196	R	STATE OF MICHIGAN -	125.00
06/01/20	618197	R	LAWRENCE GABRIELLE	150.27
06/01/20	618197	R	LAWRENCE GABRIELLE	1,578.90
06/01/20	618197	R	LAWRENCE GABRIELLE	3,270.83
06/01/20	618198	R	LOADBALANCER.ORG, I	1,990.00
06/01/20	618198	R	LOADBALANCER.ORG, I	1,390.00
06/01/20	618199	R	LOGISOFT COMPUTER P	102.15
06/01/20	618200	R	MCKINSTRY DOROTHY	971.76
06/01/20	618200	R	MCKINSTRY DOROTHY	323.92
06/01/20	618201	R	MENTORING SERVICES	900.00
06/01/20	618201	R	MENTORING SERVICES	2,100.00
06/01/20	618202	R	MICHIGAN STATE UNIV	1,000.00
06/01/20	618203	R	MOHAMMED ALI ALSEID	144.00
06/01/20	618204	R	MOHRE	1.00
06/01/20	618205	R	MOORE DOUG	155.28
06/01/20	618206	R	MSU & AUBREE MEUTHE	2,500.00
06/01/20	618207	R	MSU & JADE YANG	2,500.00
06/01/20	618208	R	OFFICE DEPOT	161.25
06/01/20	618208	R	OFFICE DEPOT	655.78
06/01/20	618208	R	OFFICE DEPOT	211.98
06/01/20	618208	R	OFFICE DEPOT	122.88
06/01/20	618208	R	OFFICE DEPOT	28.32
06/01/20	618208	R	OFFICE DEPOT	143.88
06/01/20	618208	R	OFFICE DEPOT	15.96
06/01/20	618208	R	OFFICE DEPOT	46.38
06/01/20	618208	R	OFFICE DEPOT	53.52
06/01/20	618208	R	OFFICE DEPOT	33.10
06/01/20	618208	R	OFFICE DEPOT	11.58
06/01/20	618208	R	OFFICE DEPOT	210.12
06/01/20	618208	R	OFFICE DEPOT	262.65
06/01/20	618209	R	OLIVER BINENE	192.00
06/01/20	618210	R	OLIVET COLLEGE & KY	1,000.00
06/01/20	618211	R	PET SUPPLIES PLUS	84.92
06/01/20	618212	R	PIONEER VALLEY BOOK	360.00

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06/01/20	618212	R	PIONEER VALLEY BOOK	36.00
06/01/20	618213	R	PRECISION DATA PROD	213.42
06/01/20	618213	R	PRECISION DATA PROD	90.43
06/01/20	618213	R	PRECISION DATA PROD	90.43
06/01/20	618214	R	PRESIDIO NETWORKED	225.00
06/01/20	618214	R	PRESIDIO NETWORKED	24.00
06/01/20	618214	R	PRESIDIO NETWORKED	611.00
06/01/20	618214	R	PRESIDIO NETWORKED	39.00
06/01/20	618214	R	PRESIDIO NETWORKED	140.00
06/01/20	618215	R	R A DINKEL & ASSOC	1,210.00
06/01/20	618215	R	R A DINKEL & ASSOC	1,410.00
06/01/20	618215	R	R A DINKEL & ASSOC	30.00
06/01/20	618216	R	REALLY GOOD STUFF	599.88
06/01/20	618216	R	REALLY GOOD STUFF	1,439.88
06/01/20	618216	R	REALLY GOOD STUFF	203.88
06/01/20	618216	R	REALLY GOOD STUFF	479.04
06/01/20	618216	R	REALLY GOOD STUFF	239.52
06/01/20	618216	R	REALLY GOOD STUFF	197.91
06/01/20	618217	R	REBECCA-LYNN DOUGLA	1,600.00
06/01/20	618217	R	REBECCA-LYNN DOUGLA	1,600.00
06/01/20	618218	R	RONEY CONSTRUCTION	13,600.00
06/01/20	618219	R	SANTOS SUSANA YUDIT	48.00
06/01/20	618220	R	SCHOOL SPECIALTY	211.20
06/01/20	618220	R	SCHOOL SPECIALTY	335.50
06/01/20	618221	R	SODEXOMAGIC, LLC	410,961.53
06/01/20	618222	R	SOLEDAD RAMIREZ-HEI	156.00
06/01/20	618223	R	SUSMA MANGAR	168.00
06/01/20	618224	R	SVSU & ADREAUNA RHO	1,000.00
06/01/20	618225	R	SVSU & JAMIA HENRY	500.00
06/01/20	618226	R	TAMARA SILVA PEREGR	168.00
06/01/20	618227	R	THOMAS KOWALSKI	550.00
06/01/20	618228	R	THRUN LAW FIRM PC	8,167.50
06/01/20	618229	R	UNTOUCHABLE ENTERTA	1,600.00
06/01/20	618229	R	UNTOUCHABLE ENTERTA	2,000.00
06/01/20	618230	R	WMU & JAQUALIA BOWE	1,000.00
06/01/20	618231	R	WMU & RAVEN WHITE	1,000.00
06/01/20	618232	R	CENTENNIAL ELECTRIC	1,529.00
06/01/20	618232	R	CENTENNIAL ELECTRIC	20,160.00
06/01/20	618232	R	CENTENNIAL ELECTRIC	937.00
06/01/20	618233	R	CHRISTMAN COMPANY	23,246.17
06/01/20	618233	R	CHRISTMAN COMPANY	132.50
06/01/20	618233	R	CHRISTMAN COMPANY	667.71
06/01/20	618233	R	CHRISTMAN COMPANY	1,623.74
06/01/20	618233	R	CHRISTMAN COMPANY	17,440.71
06/01/20	618233	R	CHRISTMAN COMPANY	113.00
06/01/20	618234	R	DAVENPORT MASONRY I	777.60
06/01/20	618234	R	DAVENPORT MASONRY I	7,986.60
06/01/20	618234	R	DAVENPORT MASONRY I	279.00
06/01/20	618235	R	GUNTHORPE PLUMBING	47,597.15

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06/01/20	618236	R	HOWARD STRUCTURAL S	57,672.00
06/01/20	618236	R	HOWARD STRUCTURAL S	500.00
06/01/20	618237	R	INTEGRITY INTERIORS	56.00
06/01/20	618237	R	INTEGRITY INTERIORS	2,752.00
06/01/20	618238	R	LANSING GLASS CO	268,821.90
06/01/20	618239	R	MCDONALD ROOFING	34,651.00
06/01/20	618239	R	MCDONALD ROOFING	5,229.85
06/01/20	618240	R	NILES CONSTRUCTION	250.00
06/01/20	618240	R	NILES CONSTRUCTION	280.00
06/01/20	618240	R	NILES CONSTRUCTION	125.00
06/01/20	618240	R	NILES CONSTRUCTION	4,950.00
06/01/20	618240	R	NILES CONSTRUCTION	750.00
06/01/20	618241	R	SHAW-WINKLER INC	11,318.00
06/01/20	618242	R	SUPERIOR ELECTRIC O	41,302.75
06/01/20	618243	R	WILLIAM REICHENBACH	720.00
06/01/20	618243	R	WILLIAM REICHENBACH	17,724.96
06/01/20	618244	R	WOLVERINE ENCLOSURE	3,600.00
06/01/20	618245	R	WOLVERINE FIRE PROT	2,349.00
06/01/20	618246	R	ANNELI MUNG	1,600.00
06/01/20	618247	R	CONCORIDA UNIVERSIT	1,000.00
06/01/20	618248	R	DAVENPORT UNIV. & T	1,000.00
06/01/20	618249	R	JOSTENS	57.14
06/01/20	618249	R	JOSTENS	1,149.09
06/01/20	618250	R	KAYLEE PIERCE	831.00
06/01/20	618251	R	LENA EDSON	694.20
06/01/20	618252	R	MEGAN SARVIS	667.00
06/01/20	618253	R	MICHIGAN DEPT OF TR	34.62
06/01/20	618253	R	MICHIGAN DEPT OF TR	60.03
06/01/20	618253	R	MICHIGAN DEPT OF TR	1,000.00
06/01/20	618253	R	MICHIGAN DEPT OF TR	35.50
06/01/20	618253	R	MICHIGAN DEPT OF TR	3.00
06/01/20	618253	R	MICHIGAN DEPT OF TR	25.00
06/11/20	618254	R	7C LINGO	630.00
06/11/20	618255	R	ABBY KELLY	37.50
06/11/20	618256	R	ADRIANNA SMITH	50.00
06/11/20	618257	R	ANGARETTE STUCKEY	50.00
06/11/20	618258	R	ANNELI MUNG	1,600.00
06/11/20	618259	R	APPAREL PRINTERS LT	1,502.00
06/11/20	618260	R	BARTON MALOW BUILDE	8,500.00
06/11/20	618261	R	BARYAMES	175.75
06/11/20	618262	R	BESCO WATER TREATME	8.00
06/11/20	618263	R	DIANE LAUREL BREITU	9.36
06/11/20	618263	R	DIANE LAUREL BREITU	13.62
06/11/20	618263	R	DIANE LAUREL BREITU	26.38
06/11/20	618263	R	DIANE LAUREL BREITU	35.74
06/11/20	618264	R	BRIANNA THIEL & CMU	3,000.00
06/11/20	618265	R	C2AE	827.89
06/11/20	618265	R	C2AE	277.11
06/11/20	618266	R	CHAPMAN ELLIS	4,004.00



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06/11/20	618266	R	CHAPMAN ELLIS	4,004.00
06/11/20	618267	R	CONVERGENT TECHNOLO	522.50
06/11/20	618268	R	CRISTALINDA CONKLIN	25.00
06/11/20	618269	R	CULLIGAN WATER COND	8.00
06/11/20	618270	R	DAVID CHAPMAN AGENC	10,888.00
06/11/20	618271	R	DEAN TRANSPORTATION	254.36
06/11/20	618271	R	DEAN TRANSPORTATION	264.28
06/11/20	618271	R	DEAN TRANSPORTATION	9,609.57
06/11/20	618271	R	DEAN TRANSPORTATION	396,903.99
06/11/20	618271	R	DEAN TRANSPORTATION	684.62
06/11/20	618271	R	DEAN TRANSPORTATION	28,276.90
06/11/20	618271	R	DEAN TRANSPORTATION	273.15
06/11/20	618271	R	DEAN TRANSPORTATION	213.15
06/11/20	618271	R	DEAN TRANSPORTATION	301.12
06/11/20	618271	R	DEAN TRANSPORTATION	1,140.72
06/11/20	618271	R	DEAN TRANSPORTATION	250.73
06/11/20	618271	R	DEAN TRANSPORTATION	297.72
06/11/20	618271	R	DEAN TRANSPORTATION	11,871.25
06/11/20	618271	R	DEAN TRANSPORTATION	490,317.83
06/11/20	618271	R	DEAN TRANSPORTATION	850.18
06/11/20	618271	R	DEAN TRANSPORTATION	35,115.11
06/11/20	618271	R	DEAN TRANSPORTATION	2,982.45
06/11/20	618271	R	DEAN TRANSPORTATION	123,183.97
06/11/20	618271	R	DEAN TRANSPORTATION	212.55
06/11/20	618271	R	DEAN TRANSPORTATION	8,778.77
06/11/20	618271	R	DEAN TRANSPORTATION	277.11
06/11/20	618271	R	DEAN TRANSPORTATION	189.21
06/11/20	618271	R	DEAN TRANSPORTATION	267.29
06/11/20	618271	R	DEAN TRANSPORTATION	1,080.08
06/11/20	618272	R	DELAU FIRE SERVICES	218.50
06/11/20	618273	R	DINGERS APPAREL LLC	400.00
06/11/20	618273	R	DINGERS APPAREL LLC	180.00
06/11/20	618274	R	DOCKMASTER	850.00
06/11/20	618275	R	ELISE DAVIS	25.00
06/11/20	618276	R	ELIZABETH NSHIMIYE	202.50
06/11/20	618277	R	ENGINEERED PROTECTI	462.39
06/11/20	618278	R	FAMILY FARM AND HOM	31.46
06/11/20	618278	R	FAMILY FARM AND HOM	163.44
06/11/20	618278	R	FAMILY FARM AND HOM	315.08
06/11/20	618279	R	FIBERTEC INDUSTRIAL	1,329.00
06/11/20	618280	R	FOLLETT SCHOOL SOLU	973.67
06/11/20	618280	R	FOLLETT SCHOOL SOLU	506.57
06/11/20	618280	R	FOLLETT SCHOOL SOLU	526.77
06/11/20	618280	R	FOLLETT SCHOOL SOLU	1,737.75
06/11/20	618280	R	FOLLETT SCHOOL SOLU	5,328.10
06/11/20	618280	R	FOLLETT SCHOOL SOLU	604.70
06/11/20	618280	R	FOLLETT SCHOOL SOLU	5,455.31
06/11/20	618280	R	FOLLETT SCHOOL SOLU	462.84
06/11/20	618280	R	FOLLETT SCHOOL SOLU	4,736.10

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06/11/20	618280	R	FOLLETT SCHOOL SOLU	4,465.27
06/11/20	618280	R	FOLLETT SCHOOL SOLU	399.52
06/11/20	618280	R	FOLLETT SCHOOL SOLU	2,035.51
06/11/20	618280	R	FOLLETT SCHOOL SOLU	672.40
06/11/20	618280	R	FOLLETT SCHOOL SOLU	909.08
06/11/20	618280	R	FOLLETT SCHOOL SOLU	1,606.12
06/11/20	618280	R	FOLLETT SCHOOL SOLU	162.62
06/11/20	618281	R	GOODWILL INDUSTRIES	19.92
06/11/20	618281	R	GOODWILL INDUSTRIES	19.92
06/11/20	618281	R	GOODWILL INDUSTRIES	39.84
06/11/20	618281	R	GOODWILL INDUSTRIES	42.70
06/11/20	618282	R	CATHY A GOVEN	46.00
06/11/20	618282	R	CATHY A GOVEN	51.75
06/11/20	618282	R	CATHY A GOVEN	62.10
06/11/20	618282	R	CATHY A GOVEN	64.11
06/11/20	618282	R	CATHY A GOVEN	77.72
06/11/20	618283	R	GRANGER CONTAINER S	102.00
06/11/20	618283	R	GRANGER CONTAINER S	11,068.52
06/11/20	618283	R	GRANGER CONTAINER S	96.00
06/11/20	618284	R	GRIFFIN CHERYL	300.00
06/11/20	618285	R	HC BERGER CO	1,331.95
06/11/20	618286	R	INGHAM INTERMEDIATE	178,416.00
06/11/20	618287	R	INTL BACCALAUREATE	8,520.00
06/11/20	618288	R	JOSTENS	1,915.01
06/11/20	618289	R	KA BAO YANG	25.00
06/11/20	618290	R	KEIRA GILLIAM	25.00
06/11/20	618291	R	LAKESHORE LEARNING	75.00
06/11/20	618291	R	LAKESHORE LEARNING	19.98
06/11/20	618291	R	LAKESHORE LEARNING	39.98
06/11/20	618291	R	LAKESHORE LEARNING	79.98
06/11/20	618291	R	LAKESHORE LEARNING	149.95
06/11/20	618291	R	LAKESHORE LEARNING	299.90
06/11/20	618291	R	LAKESHORE LEARNING	398.00
06/11/20	618291	R	LAKESHORE LEARNING	49.98
06/11/20	618291	R	LAKESHORE LEARNING	119.98
06/11/20	618291	R	LAKESHORE LEARNING	39.98
06/11/20	618291	R	LAKESHORE LEARNING	79.98
06/11/20	618291	R	LAKESHORE LEARNING	99.98
06/11/20	618291	R	LAKESHORE LEARNING	29.98
06/11/20	618291	R	LAKESHORE LEARNING	59.98
06/11/20	618291	R	LAKESHORE LEARNING	59.98
06/11/20	618291	R	LAKESHORE LEARNING	59.98
06/11/20	618292	R	LARABEL MICHAEL T	150.00
06/11/20	618293	R	KAREN A MAAS	1.75
06/11/20	618293	R	KAREN A MAAS	2.96
06/11/20	618293	R	KAREN A MAAS	4.72
06/11/20	618293	R	KAREN A MAAS	14.15
06/11/20	618294	R	MADISON ODENWALD	300.00
06/11/20	618295	R	MARSHALL MUSIC	284.00

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06/11/20	618296	R	MASTER TEACHER INC	167.50
06/11/20	618296	R	MASTER TEACHER INC	167.50
06/11/20	618296	R	MASTER TEACHER INC	167.50
06/11/20	618296	R	MASTER TEACHER INC	167.50
06/11/20	618296	R	MASTER TEACHER INC	177.50
06/11/20	618296	R	MASTER TEACHER INC	24.71
06/11/20	618297	R	MICHIGAN GAS UTILIT	67.04
06/11/20	618297	R	MICHIGAN GAS UTILIT	1,326.39
06/11/20	618298	R	MIDDLE CITIES RISK	748,296.00
06/11/20	618299	R	MIKEISE MAY	50.00
06/11/20	618299	R	MIKEISE MAY	150.00
06/11/20	618300	R	MINGUS TIFFIN C	42.55
06/11/20	618300	R	MINGUS TIFFIN C	47.56
06/11/20	618300	R	MINGUS TIFFIN C	48.88
06/11/20	618300	R	MINGUS TIFFIN C	49.16
06/11/20	618300	R	MINGUS TIFFIN C	80.50
06/11/20	618300	R	MINGUS TIFFIN C	82.80
06/11/20	618301	R	MSU VETERINARY MEDI	66.00
06/11/20	618301	R	MSU VETERINARY MEDI	88.00
06/11/20	618302	R	ROBYNE CHERESE MURA	600.00
06/11/20	618303	R	NATIONAL BUSINESS S	11,254.32
06/11/20	618304	R	ORIENTAL TRADING CO	41.59
06/11/20	618304	R	ORIENTAL TRADING CO	5.99
06/11/20	618304	R	ORIENTAL TRADING CO	5.99
06/11/20	618304	R	ORIENTAL TRADING CO	3.75
06/11/20	618304	R	ORIENTAL TRADING CO	7.22
06/11/20	618304	R	ORIENTAL TRADING CO	4.28
06/11/20	618304	R	ORIENTAL TRADING CO	3.60
06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618304	R	ORIENTAL TRADING CO	1.72
06/11/20	618304	R	ORIENTAL TRADING CO	1.72
06/11/20	618304	R	ORIENTAL TRADING CO	-2.99
06/11/20	618304	R	ORIENTAL TRADING CO	0.10
06/11/20	618304	R	ORIENTAL TRADING CO	0.10
06/11/20	618304	R	ORIENTAL TRADING CO	2.89
06/11/20	618304	R	ORIENTAL TRADING CO	2.89
06/11/20	618304	R	ORIENTAL TRADING CO	-1.78
06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618304	R	ORIENTAL TRADING CO	1.72
06/11/20	618304	R	ORIENTAL TRADING CO	1.72
06/11/20	618304	R	ORIENTAL TRADING CO	-1.78
06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618304	R	ORIENTAL TRADING CO	1.72
06/11/20	618304	R	ORIENTAL TRADING CO	1.72
06/11/20	618304	R	ORIENTAL TRADING CO	-1.48
06/11/20	618304	R	ORIENTAL TRADING CO	0.05
06/11/20	618304	R	ORIENTAL TRADING CO	0.05

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06/11/20	618304	R	ORIENTAL TRADING CO	1.43
06/11/20	618304	R	ORIENTAL TRADING CO	1.43
06/11/20	618304	R	ORIENTAL TRADING CO	-1.98
06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618304	R	ORIENTAL TRADING CO	1.92
06/11/20	618304	R	ORIENTAL TRADING CO	1.92
06/11/20	618304	R	ORIENTAL TRADING CO	-1.28
06/11/20	618304	R	ORIENTAL TRADING CO	0.04
06/11/20	618304	R	ORIENTAL TRADING CO	0.04
06/11/20	618304	R	ORIENTAL TRADING CO	1.24
06/11/20	618304	R	ORIENTAL TRADING CO	1.24
06/11/20	618304	R	ORIENTAL TRADING CO	37.96
06/11/20	618304	R	ORIENTAL TRADING CO	9.49
06/11/20	618304	R	ORIENTAL TRADING CO	8.83
06/11/20	618304	R	ORIENTAL TRADING CO	53.10
06/11/20	618304	R	ORIENTAL TRADING CO	6.06
06/11/20	618304	R	ORIENTAL TRADING CO	6.06
06/11/20	618304	R	ORIENTAL TRADING CO	531.24
06/11/20	618304	R	ORIENTAL TRADING CO	7.22
06/11/20	618304	R	ORIENTAL TRADING CO	678.28
06/11/20	618304	R	ORIENTAL TRADING CO	1.37
06/11/20	618304	R	ORIENTAL TRADING CO	389.21
06/11/20	618304	R	ORIENTAL TRADING CO	-100.54
06/11/20	618304	R	ORIENTAL TRADING CO	3.25
06/11/20	618304	R	ORIENTAL TRADING CO	3.25
06/11/20	618304	R	ORIENTAL TRADING CO	97.29
06/11/20	618304	R	ORIENTAL TRADING CO	97.29
06/11/20	618304	R	ORIENTAL TRADING CO	-100.58
06/11/20	618304	R	ORIENTAL TRADING CO	3.25
06/11/20	618304	R	ORIENTAL TRADING CO	3.25
06/11/20	618304	R	ORIENTAL TRADING CO	97.33
06/11/20	618304	R	ORIENTAL TRADING CO	97.33
06/11/20	618304	R	ORIENTAL TRADING CO	-130.67
06/11/20	618304	R	ORIENTAL TRADING CO	4.23
06/11/20	618304	R	ORIENTAL TRADING CO	4.23
06/11/20	618304	R	ORIENTAL TRADING CO	126.44
06/11/20	618304	R	ORIENTAL TRADING CO	126.44
06/11/20	618304	R	ORIENTAL TRADING CO	-25.67
06/11/20	618304	R	ORIENTAL TRADING CO	0.83
06/11/20	618304	R	ORIENTAL TRADING CO	0.83
06/11/20	618304	R	ORIENTAL TRADING CO	24.84
06/11/20	618304	R	ORIENTAL TRADING CO	24.84
06/11/20	618304	R	ORIENTAL TRADING CO	-2.28
06/11/20	618304	R	ORIENTAL TRADING CO	0.07
06/11/20	618304	R	ORIENTAL TRADING CO	0.07
06/11/20	618304	R	ORIENTAL TRADING CO	2.21
06/11/20	618304	R	ORIENTAL TRADING CO	2.21
06/11/20	618304	R	ORIENTAL TRADING CO	-1.78

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06/11/20	618304	R	ORIENTAL TRADING CO	0.06
06/11/20	618305	R	PITNEY BOWES	1,630.17
06/11/20	618305	R	PITNEY BOWES	1,422.00
06/11/20	618306	R	PREUSS PETS	59.99
06/11/20	618306	R	PREUSS PETS	75.00
06/11/20	618307	R	REBECCA-LYNN DOUGLA	1,600.00
06/11/20	618308	R	RESCH STRATEGIES	6,000.00
06/11/20	618309	R	RUTH ZI	25.00
06/11/20	618310	R	SAMUEL PEREZ	500.00
06/11/20	618311	R	SCHOLASTIC INC	31.50
06/11/20	618311	R	SCHOLASTIC INC	86.39
06/11/20	618312	R	SCHOOL SPECIALTY	257.09
06/11/20	618312	R	SCHOOL SPECIALTY	12.74
06/11/20	618312	R	SCHOOL SPECIALTY	59.99
06/11/20	618313	R	SEEDLINGS BRAILLE B	100.00
06/11/20	618314	R	SPORTS ADDIX	999.75
06/11/20	618314	R	SPORTS ADDIX	1,199.80
06/11/20	618314	R	SPORTS ADDIX	35.00
06/11/20	618315	R	ST OF MI DTMB-DHHS	91,837.60
06/11/20	618316	R	SUBSCRIPTION SERVIC	12.00
06/11/20	618316	R	SUBSCRIPTION SERVIC	29.00
06/11/20	618316	R	SUBSCRIPTION SERVIC	10.97
06/11/20	618316	R	SUBSCRIPTION SERVIC	14.00
06/11/20	618316	R	SUBSCRIPTION SERVIC	18.96
06/11/20	618316	R	SUBSCRIPTION SERVIC	26.95
06/11/20	618316	R	SUBSCRIPTION SERVIC	116.07
06/11/20	618316	R	SUBSCRIPTION SERVIC	24.00
06/11/20	618316	R	SUBSCRIPTION SERVIC	12.00
06/11/20	618316	R	SUBSCRIPTION SERVIC	8.63
06/11/20	618316	R	SUBSCRIPTION SERVIC	31.32
06/11/20	618316	R	SUBSCRIPTION SERVIC	29.95
06/11/20	618316	R	SUBSCRIPTION SERVIC	62.00
06/11/20	618316	R	SUBSCRIPTION SERVIC	12.00
06/11/20	618316	R	SUBSCRIPTION SERVIC	17.97
06/11/20	618317	R	THE FIRECRACKER FOU	962.45
06/11/20	618317	R	THE FIRECRACKER FOU	3,871.60
06/11/20	618318	R	TIERNEY BROTHERS IN	2,129.66
06/11/20	618318	R	TIERNEY BROTHERS IN	669.42
06/11/20	618318	R	TIERNEY BROTHERS IN	4,487.13
06/11/20	618318	R	TIERNEY BROTHERS IN	4,305.67
06/11/20	618318	R	TIERNEY BROTHERS IN	5,468.57
06/11/20	618318	R	TIERNEY BROTHERS IN	1,221.44
06/11/20	618318	R	TIERNEY BROTHERS IN	4,698.26
06/11/20	618318	R	TIERNEY BROTHERS IN	657.80
06/11/20	618318	R	TIERNEY BROTHERS IN	1,973.78
06/11/20	618319	R	UNIVERSITY CLUB OF	127.00
06/11/20	618320	R	VERIZON WIRELESS-LA	327.87
06/11/20	618320	R	VERIZON WIRELESS-LA	3,773.91
06/11/20	618321	R	WASTE MANAGEMENT	184.89

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06/11/20	618322	R	WAYLAND DO-IT BEST	5.49
06/11/20	618322	R	WAYLAND DO-IT BEST	16.96
06/11/20	618322	R	WAYLAND DO-IT BEST	53.98
06/11/20	618322	R	WAYLAND DO-IT BEST	24.00
06/11/20	618322	R	WAYLAND DO-IT BEST	33.99
06/11/20	618322	R	WAYLAND DO-IT BEST	28.00
06/11/20	618322	R	WAYLAND DO-IT BEST	51.98
06/11/20	618322	R	WAYLAND DO-IT BEST	94.99
06/11/20	618323	R	YOLANDA POPE	50.00
06/11/20	618324	R	ZACHARDA FARMS II L	440.00
06/11/20	618325	R	ZI'ALRREA ROGERS &	3,000.00
06/18/20	618326	R	BERNDT & ASSOCIATES	40.31
06/18/20	618326	R	BERNDT & ASSOCIATES	167.14
06/18/20	618327	R	DISCOVER BANK	207.96
06/18/20	618328	R	INDEPENDENT BANK	200.00
06/18/20	618329	R	LAFCU	1,434.78
06/18/20	618330	R	MANCINELLI GOEMAN L	188.74
06/18/20	618331	R	ORBIT LEASING INC	282.76
06/18/20	618332	R	ROOSEN VARCHETTI &	89.44
06/18/20	618333	R	FOLEY BARBARA	1,284.61
06/18/20	618334	R	IRS ACS	25.00
06/18/20	618335	R	STANDING CHAPTER 13	188.95
06/18/20	618336	R	AARON GLASS CO INC	154.00
06/18/20	618337	R	ANDERSON-FISCHER &	7,042.70
06/18/20	618337	R	ANDERSON-FISCHER &	4,234.20
06/18/20	618338	R	B & J PAINTING	7,301.91
06/18/20	618339	R	BLUE STAR INC.	1,166.54
06/18/20	618339	R	BLUE STAR INC.	48,432.46
06/18/20	618340	R	CENTENNIAL ELECTRIC	47.26
06/18/20	618340	R	CENTENNIAL ELECTRIC	662.44
06/18/20	618340	R	CENTENNIAL ELECTRIC	1,122.74
06/18/20	618340	R	CENTENNIAL ELECTRIC	15,735.56
06/18/20	618341	R	CHRISTMAN COMPANY	28,747.40
06/18/20	618341	R	CHRISTMAN COMPANY	8,472.00
06/18/20	618341	R	CHRISTMAN COMPANY	17,440.71
06/18/20	618341	R	CHRISTMAN COMPANY	15,271.67
06/18/20	618341	R	CHRISTMAN COMPANY	4,127.36
06/18/20	618341	R	CHRISTMAN COMPANY	28,532.05
06/18/20	618341	R	CHRISTMAN COMPANY	512.00
06/18/20	618341	R	CHRISTMAN COMPANY	561.50
06/18/20	618341	R	CHRISTMAN COMPANY	5,755.85
06/18/20	618341	R	CHRISTMAN COMPANY	16,225.31
06/18/20	618342	R	CONTROL SOLUTIONS I	8.44
06/18/20	618342	R	CONTROL SOLUTIONS I	54.17
06/18/20	618342	R	CONTROL SOLUTIONS I	255.38
06/18/20	618342	R	CONTROL SOLUTIONS I	23.85
06/18/20	618342	R	CONTROL SOLUTIONS I	255.37
06/18/20	618342	R	CONTROL SOLUTIONS I	180.56
06/18/20	618342	R	CONTROL SOLUTIONS I	1,158.13

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06/18/20	618342	R	CONTROL SOLUTIONS I	2,734.64
06/18/20	618343	R	DEWITT FENCE CO	4,173.75
06/18/20	618343	R	DEWITT FENCE CO	12,681.00
06/18/20	618344	R	DSI ACOUSTICAL CO	9,005.58
06/18/20	618345	R	FENCE CONSULTANTS O	6,379.44
06/18/20	618346	R	GLAZING SOLUTIONS,	1,149.79
06/18/20	618346	R	GLAZING SOLUTIONS,	6,791.95
06/18/20	618346	R	GLAZING SOLUTIONS,	4,498.61
06/18/20	618346	R	GLAZING SOLUTIONS,	26,573.75
06/18/20	618347	R	GRAND RIVER INTERIO	7,536.90
06/18/20	618347	R	GRAND RIVER INTERIO	443.00
06/18/20	618348	R	GUNTHORPE PLUMBING	27,684.00
06/18/20	618349	R	HOEKSTRA ROOFING CO	216,000.00
06/18/20	618350	R	HUNTER PRELL COMPAN	8,686.50
06/18/20	618351	R	INTEGRITY INTERIORS	2,700.00
06/18/20	618352	R	JOHNSON & WOOD LLC	10,051.60
06/18/20	618352	R	JOHNSON & WOOD LLC	13,742.51
06/18/20	618352	R	JOHNSON & WOOD LLC	37,540.40
06/18/20	618352	R	JOHNSON & WOOD LLC	51,325.10
06/18/20	618353	R	LANSING GLASS CO	3,612.60
06/18/20	618353	R	LANSING GLASS CO	2,124.00
06/18/20	618353	R	LANSING GLASS CO	203,832.00
06/18/20	618354	R	LEAVITT & STARCK EX	2,171.12
06/18/20	618354	R	LEAVITT & STARCK EX	59,028.88
06/18/20	618355	R	MACKENZIE CO E T	41,488.05
06/18/20	618356	R	MCDONALD ROOFING	399.00
06/18/20	618357	R	MOORE-TROSPER CONST	10,504.93
06/18/20	618358	R	MYERS PLUMBING & HE	1,080.00
06/18/20	618359	R	PLEUNE SERVICE CO	19,622.94
06/18/20	618360	R	PRO-MEC ENGINEERING	4,856.20
06/18/20	618361	R	SUMMIT CONTRACTORS	28,519.88
06/18/20	618361	R	SUMMIT CONTRACTORS	12,730.42
06/18/20	618362	R	WALKER COMMERCIAL I	25,200.00
06/18/20	618363	R	WOLVERINE ENCLOSURE	344.52
06/18/20	618363	R	WOLVERINE ENCLOSURE	4,470.48
06/18/20	618364	R	ACHARYA GOVINDA	400.00
06/18/20	618365	R	BARYAMES	124.85
06/18/20	618366	R	BSN SPORTS CORP	2,610.60
06/18/20	618367	R	CITY OF LANSING-POL	393.52
06/18/20	618367	R	CITY OF LANSING-POL	393.52
06/18/20	618367	R	CITY OF LANSING-POL	408.28
06/18/20	618367	R	CITY OF LANSING-POL	191.84
06/18/20	618367	R	CITY OF LANSING-POL	295.14
06/18/20	618367	R	CITY OF LANSING-POL	295.14
06/18/20	618367	R	CITY OF LANSING-POL	295.14
06/18/20	618367	R	CITY OF LANSING-POL	344.34
06/18/20	618367	R	CITY OF LANSING-POL	344.34
06/18/20	618367	R	CITY OF LANSING-POL	381.22
06/18/20	618367	R	CITY OF LANSING-POL	393.52

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06/18/20	618368	R	CLARK HILL P L C	292.50
06/18/20	618369	R	THERON A COE	5,384.60
06/18/20	618370	R	COLLEGE BOARD	2,600.00
06/18/20	618371	R	COMCAST BUSINESS CO	69.26
06/18/20	618372	R	CONSUMERS ENERGY	1,807.08
06/18/20	618373	R	CORRIGAN MOVING SYS	43,791.25
06/18/20	618374	R	CULLIGAN WATER COND	87.00
06/18/20	618374	R	CULLIGAN WATER COND	11.75
06/18/20	618375	R	DBI BUSINESS INTERI	29.98
06/18/20	618375	R	DBI BUSINESS INTERI	34.19
06/18/20	618375	R	DBI BUSINESS INTERI	120.33
06/18/20	618375	R	DBI BUSINESS INTERI	194.87
06/18/20	618376	R	DOREEN WAKEFIELD	525.00
06/18/20	618377	R	ETA HAND2MIND	52.39
06/18/20	618377	R	ETA HAND2MIND	52.38
06/18/20	618377	R	ETA HAND2MIND	3,008.07
06/18/20	618377	R	ETA HAND2MIND	300.80
06/18/20	618377	R	ETA HAND2MIND	310.83
06/18/20	618377	R	ETA HAND2MIND	320.85
06/18/20	618377	R	ETA HAND2MIND	320.85
06/18/20	618377	R	ETA HAND2MIND	7.52
06/18/20	618377	R	ETA HAND2MIND	10.53
06/18/20	618377	R	ETA HAND2MIND	1.50
06/18/20	618377	R	ETA HAND2MIND	6.62
06/18/20	618377	R	ETA HAND2MIND	23.91
06/18/20	618377	R	ETA HAND2MIND	360.97
06/18/20	618377	R	ETA HAND2MIND	155.69
06/18/20	618378	R	FAMILY FARM AND HOM	306.95
06/18/20	618379	R	FOLLETT SCHOOL SOLU	321.41
06/18/20	618379	R	FOLLETT SCHOOL SOLU	352.16
06/18/20	618379	R	FOLLETT SCHOOL SOLU	1,592.69
06/18/20	618379	R	FOLLETT SCHOOL SOLU	2,300.05
06/18/20	618379	R	FOLLETT SCHOOL SOLU	138.17
06/18/20	618379	R	FOLLETT SCHOOL SOLU	591.35
06/18/20	618379	R	FOLLETT SCHOOL SOLU	6,232.35
06/18/20	618379	R	FOLLETT SCHOOL SOLU	5,501.41
06/18/20	618379	R	FOLLETT SCHOOL SOLU	132.68
06/18/20	618379	R	FOLLETT SCHOOL SOLU	348.56
06/18/20	618379	R	FOLLETT SCHOOL SOLU	914.94
06/18/20	618379	R	FOLLETT SCHOOL SOLU	1,394.65
06/18/20	618379	R	FOLLETT SCHOOL SOLU	947.55
06/18/20	618380	R	GREAT LAKES ENERGY	946.06
06/18/20	618381	R	HARDINGS	39.16
06/18/20	618381	R	HARDINGS	73.15
06/18/20	618381	R	HARDINGS	13.95
06/18/20	618381	R	HARDINGS	14.98
06/18/20	618381	R	HARDINGS	4.43
06/18/20	618382	R	ERIC HOLLAND	45.71
06/18/20	618383	R	INGHAM COUNTY TREAS	59,060.26



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06/18/20	618383	R	INGHAM COUNTY TREAS	165.92
06/18/20	618383	R	INGHAM COUNTY TREAS	17.17
06/18/20	618383	R	INGHAM COUNTY TREAS	1.49
06/18/20	618383	R	INGHAM COUNTY TREAS	15.12
06/18/20	618383	R	INGHAM COUNTY TREAS	9.15
06/18/20	618383	R	INGHAM COUNTY TREAS	27.99
06/18/20	618384	R	INGHAM INTERMEDIATE	150.00
06/18/20	618384	R	INGHAM INTERMEDIATE	450.00
06/18/20	618384	R	INGHAM INTERMEDIATE	1,800.00
06/18/20	618385	R	JANICE PARDY	600.00
06/18/20	618386	R	JOSHUA TAYLOR	4,637.50
06/18/20	618386	R	JOSHUA TAYLOR	4,637.50
06/18/20	618387	R	JOSTENS	356.94
06/18/20	618387	R	JOSTENS	1,534.06
06/18/20	618387	R	JOSTENS	218.85
06/18/20	618387	R	JOSTENS	162.85
06/18/20	618387	R	JOSTENS	66.85
06/18/20	618387	R	JOSTENS	98.85
06/18/20	618387	R	JOSTENS	128.88
06/18/20	618388	R	JUSTICE WASHINGTON	1,500.00
06/18/20	618389	R	KARLIN J & ASSOCIAT	2,000.00
06/18/20	618390	R	KAYLEE PIERCE	720.00
06/18/20	618391	R	KONICA MINOLTA BUSI	0.18
06/18/20	618392	R	CHIHARU AKAMINE LAN	76.36
06/18/20	618393	R	LENA EDSON	504.00
06/18/20	618394	R	LERNER GROUP	1,112.24
06/18/20	618395	R	LOGISOFT COMPUTER P	102.15
06/18/20	618396	R	TROY MARAN	29.96
06/18/20	618397	R	JOHN JAMES MCGRAW	77.17
06/18/20	618398	R	MEGAN SARVIS	652.50
06/18/20	618399	R	MENTORING SERVICES	2,700.00
06/18/20	618400	R	MESSAGE MAKERS	3,405.00
06/18/20	618400	R	MESSAGE MAKERS	3,405.00
06/18/20	618400	R	MESSAGE MAKERS	3,405.50
06/18/20	618400	R	MESSAGE MAKERS	633.33
06/18/20	618400	R	MESSAGE MAKERS	633.33
06/18/20	618400	R	MESSAGE MAKERS	633.34
06/18/20	618401	R	MOHRE	38.00
06/18/20	618401	R	MOHRE	66.00
06/18/20	618402	R	KEVIN L MORRISON	52.79
06/18/20	618403	R	MOSS AUDIO CORPORAT	15,875.26
06/18/20	618403	R	MOSS AUDIO CORPORAT	6,750.66
06/18/20	618404	R	MSU-DEPT OF POLICE	365.00
06/18/20	618405	R	MSU-GIFTED & TALENT	1,500.00
06/18/20	618406	R	NIKOVA E. ALDRICH	8,000.00
06/18/20	618407	R	OFFICE DEPOT	806.99
06/18/20	618407	R	OFFICE DEPOT	13.02
06/18/20	618407	R	OFFICE DEPOT	329.90
06/18/20	618408	R	PET SUPPLIES PLUS	33.96

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06/18/20	618409	R	PHILIP MAWEJA	844.88
06/18/20	618410	R	PLAQUES & SUCH LLC	37.63
06/18/20	618411	R	POWERSCHOOL GROUP L	9,240.00
06/18/20	618412	R	PRESIDIO NETWORKED	484.00
06/18/20	618412	R	PRESIDIO NETWORKED	210.00
06/18/20	618412	R	PRESIDIO NETWORKED	1,119.00
06/18/20	618412	R	PRESIDIO NETWORKED	153.00
06/18/20	618412	R	PRESIDIO NETWORKED	191.00
06/18/20	618412	R	PRESIDIO NETWORKED	53.00
06/18/20	618412	R	PRESIDIO NETWORKED	545.00
06/18/20	618412	R	PRESIDIO NETWORKED	960.00
06/18/20	618412	R	PRESIDIO NETWORKED	15,096.00
06/18/20	618412	R	PRESIDIO NETWORKED	384.00
06/18/20	618412	R	PRESIDIO NETWORKED	11,616.00
06/18/20	618412	R	PRESIDIO NETWORKED	-354.00
06/18/20	618412	R	PRESIDIO NETWORKED	-121.00
06/18/20	618413	R	RESOLUTION SERVICES	1,095.00
06/18/20	618413	R	RESOLUTION SERVICES	405.00
06/18/20	618413	R	RESOLUTION SERVICES	3,700.00
06/18/20	618413	R	RESOLUTION SERVICES	1,095.00
06/18/20	618413	R	RESOLUTION SERVICES	405.00
06/18/20	618413	R	RESOLUTION SERVICES	3,700.00
06/18/20	618413	R	RESOLUTION SERVICES	5,733.33
06/18/20	618413	R	RESOLUTION SERVICES	5,733.33
06/18/20	618413	R	RESOLUTION SERVICES	5,733.34
06/18/20	618414	R	JOHN RISK	46.75
06/18/20	618415	R	ROYAL SCOT OF LANSI	250.00
06/18/20	618416	R	IRIS MARLENE SCHILL	21.17
06/18/20	618417	R	SCHOLASTIC INC	410.03
06/18/20	618418	R	SCHOLASTIC INC (RIF	16,073.82
06/18/20	618419	R	SCHOOL SPECIALTY	8.44
06/18/20	618419	R	SCHOOL SPECIALTY	19,905.82
06/18/20	618420	R	SIMPLY SOCIAL, LLC	3,300.00
06/18/20	618421	R	SODEXOMAGIC, LLC	319,043.91
06/18/20	618422	R	ST JOHNS HIGH SCHOO	45.00
06/18/20	618423	R	ST OF MI DTMB-DHHS	20.05
06/18/20	618424	R	THRUN LAW FIRM PC	2,327.00
06/18/20	618425	R	TRI-COUNTY CRISIS I	200.00
06/18/20	618426	R	UNTOUCHABLE ENTERTA	4,400.00
06/18/20	618427	R	USA TODAY NETWORK	96.00
06/18/20	618427	R	USA TODAY NETWORK	96.00
06/18/20	618428	R	VETERINARY CHIROPRA	286.50
06/25/20	618429	R	INDEPENDENT BANK	200.00
06/25/20	618430	R	LAFCU	1,254.72
06/25/20	618431	R	ORBIT LEASING INC	282.54
06/25/20	618432	R	TEJUAN EDDIE JONES	32.98
06/25/20	618432	R	TEJUAN EDDIE JONES	51.69
06/25/20	618433	R	WINDHAM PROFESSIONA	652.91
06/25/20	618433	V	WINDHAM PROFESSIONA	-652.91

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06/25/20	618434	R	AFLAC	862.60
06/25/20	618434	R	AFLAC	214.37
06/25/20	618434	R	AFLAC	4,364.93
06/25/20	618435	R	FOLEY BARBARA	1,284.61
06/25/20	618436	R	IRS ACS	25.00
06/25/20	618437	R	L E A F	10.00
06/25/20	618437	R	L E A F	50.00
06/25/20	618437	R	L E A F	103.00
06/25/20	618437	R	L E A F	2.00
06/25/20	618437	R	L E A F	50.00
06/25/20	618437	R	L E A F	71.00
06/25/20	618438	R	STANDING CHAPTER 13	944.75
06/25/20	618439	R	WINDHAM PROFESSIONA	-652.90
06/25/20	618439	R	WINDHAM PROFESSIONA	652.91
06/25/20	618439	V	WINDHAM PROFESSIONA	652.90
06/25/20	618439	V	WINDHAM PROFESSIONA	-652.91
06/25/20	618440	R	ABDIFATAH MOHAMED A	108.00
06/25/20	618441	R	ACHARYA GOVINDA	33.54
06/25/20	618441	R	ACHARYA GOVINDA	161.46
06/25/20	618442	R	ALLSTOTT, JACOB	165.00
06/25/20	618442	R	ALLSTOTT, JACOB	7.50
06/25/20	618442	R	ALLSTOTT, JACOB	660.00
06/25/20	618442	R	ALLSTOTT, JACOB	1,311.20
06/25/20	618442	R	ALLSTOTT, JACOB	3,396.00
06/25/20	618444	R	BSN SPORTS CORP	188.00
06/25/20	618444	R	BSN SPORTS CORP	28.00
06/25/20	618444	R	BSN SPORTS CORP	20.00
06/25/20	618444	R	BSN SPORTS CORP	42.00
06/25/20	618444	R	BSN SPORTS CORP	601.95
06/25/20	618444	R	BSN SPORTS CORP	373.00
06/25/20	618444	R	BSN SPORTS CORP	150.00
06/25/20	618444	R	BSN SPORTS CORP	4,491.00
06/25/20	618444	R	BSN SPORTS CORP	150.00
06/25/20	618444	R	BSN SPORTS CORP	8,000.00
06/25/20	618444	R	BSN SPORTS CORP	200.00
06/25/20	618444	R	BSN SPORTS CORP	862.17
06/25/20	618444	R	BSN SPORTS CORP	1,728.53
06/25/20	618444	R	BSN SPORTS CORP	1,985.17
06/25/20	618444	R	BSN SPORTS CORP	1,621.94
06/25/20	618444	R	BSN SPORTS CORP	1,633.91
06/25/20	618444	R	BSN SPORTS CORP	840.00
06/25/20	618444	R	BSN SPORTS CORP	840.00
06/25/20	618444	R	BSN SPORTS CORP	1,813.00
06/25/20	618444	R	BSN SPORTS CORP	1,618.00
06/25/20	618444	R	BSN SPORTS CORP	3,450.00
06/25/20	618444	R	BSN SPORTS CORP	1,396.67
06/25/20	618444	R	BSN SPORTS CORP	1,396.68
06/25/20	618444	R	BSN SPORTS CORP	562.34
06/25/20	618444	R	BSN SPORTS CORP	562.34

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06/25/20	618444	R	BSN SPORTS CORP	562.66
06/25/20	618444	R	BSN SPORTS CORP	562.66
06/25/20	618444	R	BSN SPORTS CORP	861.68
06/25/20	618444	R	BSN SPORTS CORP	303.51
06/25/20	618444	R	BSN SPORTS CORP	111.24
06/25/20	618445	R	BSN SPORTS CORP	187.00
06/25/20	618446	R	C2AE	1,235.00
06/25/20	618446	R	C2AE	15,731.25
06/25/20	618446	R	C2AE	3,500.00
06/25/20	618446	R	C2AE	1,140.00
06/25/20	618446	R	C2AE	3,111.16
06/25/20	618446	R	C2AE	8,156.00
06/25/20	618446	R	C2AE	17,751.76
06/25/20	618446	R	C2AE	57,816.00
06/25/20	618446	R	C2AE	1,062.21
06/25/20	618446	R	C2AE	133,398.75
06/25/20	618446	R	C2AE	56,662.50
06/25/20	618447	R	CAPITAL REGION COMM	480.00
06/25/20	618448	R	CATAPULT LEARNING W	4,085.80
06/25/20	618449	R	CDWG	852.60
06/25/20	618449	R	CDWG	-852.60
06/25/20	618449	R	CDWG	395.00
06/25/20	618449	R	CDWG	642.00
06/25/20	618450	R	CENTRAL STATE UNIVE	7,000.00
06/25/20	618451	R	JERIMIC BOVIER CLAY	5.18
06/25/20	618452	R	COLLEGE BOARD	675.00
06/25/20	618453	R	COMMUNITY PLAYTHING	6,755.00
06/25/20	618453	R	COMMUNITY PLAYTHING	7,035.00
06/25/20	618453	R	COMMUNITY PLAYTHING	7,035.00
06/25/20	618453	R	COMMUNITY PLAYTHING	6,780.00
06/25/20	618453	R	COMMUNITY PLAYTHING	6,780.00
06/25/20	618454	R	CULLIGAN WATER COND	10.00
06/25/20	618455	R	CULLIGAN WATER COND	45.00
06/25/20	618456	R	D & G EQUIPMENT	10,517.64
06/25/20	618456	R	D & G EQUIPMENT	16,899.00
06/25/20	618456	R	D & G EQUIPMENT	100.00
06/25/20	618457	R	ERIN ELIZABETH DARN	52.61
06/25/20	618457	R	ERIN ELIZABETH DARN	64.92
06/25/20	618458	R	DATA IMAGE SYSTEMS	169.00
06/25/20	618459	R	DAVENPORT UNIVERSTI	5,544.00
06/25/20	618460	R	DBI BUSINESS INTERI	37.96
06/25/20	618460	R	DBI BUSINESS INTERI	224.00
06/25/20	618460	R	DBI BUSINESS INTERI	294.00
06/25/20	618460	R	DBI BUSINESS INTERI	136.00
06/25/20	618460	R	DBI BUSINESS INTERI	738.00
06/25/20	618460	R	DBI BUSINESS INTERI	186.00
06/25/20	618460	R	DBI BUSINESS INTERI	234.00
06/25/20	618460	R	DBI BUSINESS INTERI	143.73
06/25/20	618460	R	DBI BUSINESS INTERI	165.40

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06/25/20	618460	R	DBI BUSINESS INTERI	101.57
06/25/20	618460	R	DBI BUSINESS INTERI	56.20
06/25/20	618461	R	DOREEN WAKEFIELD	540.00
06/25/20	618462	R	DARIN W DYER	16.39
06/25/20	618463	R	EAST LANSING HIGH A	75.00
06/25/20	618463	R	EAST LANSING HIGH A	75.00
06/25/20	618463	R	EAST LANSING HIGH A	75.00
06/25/20	618463	R	EAST LANSING HIGH A	75.00
06/25/20	618464	R	EMILIANA ROMANO	125.00
06/25/20	618465	R	JENNIFER ERBELE	46.92
06/25/20	618465	R	JENNIFER ERBELE	61.07
06/25/20	618465	R	JENNIFER ERBELE	70.55
06/25/20	618465	R	JENNIFER ERBELE	89.61
06/25/20	618465	R	JENNIFER ERBELE	131.68
06/25/20	618466	R	EXECUTIVE LIVING IN	3,200.00
06/25/20	618467	R	FAMILY FARM AND HOM	97.93
06/25/20	618468	R	FIBERTEC INDUSTRIAL	296.00
06/25/20	618469	R	FOLLETT SCHOOL SOLU	222.82
06/25/20	618469	R	FOLLETT SCHOOL SOLU	64.76
06/25/20	618469	R	FOLLETT SCHOOL SOLU	441.57
06/25/20	618469	R	FOLLETT SCHOOL SOLU	8.61
06/25/20	618469	R	FOLLETT SCHOOL SOLU	403.44
06/25/20	618470	R	FOSTER SPECIALITY F	3,500.00
06/25/20	618471	R	GALLOWAY JAMES	1,156.61
06/25/20	618471	R	GALLOWAY JAMES	3,393.39
06/25/20	618472	R	GRADUATION ALLIANCE	27,000.00
06/25/20	618473	R	GREAT LAKES FURNITU	10,760.00
06/25/20	618473	R	GREAT LAKES FURNITU	546.00
06/25/20	618473	R	GREAT LAKES FURNITU	3,848.00
06/25/20	618473	R	GREAT LAKES FURNITU	3,848.00
06/25/20	618473	R	GREAT LAKES FURNITU	1,844.00
06/25/20	618473	R	GREAT LAKES FURNITU	1,844.00
06/25/20	618474	R	HEINEMANN PUBLISHIN	2,328.00
06/25/20	618474	V	HEINEMANN PUBLISHIN	-2,328.00
06/25/20	618475	R	INDUSTRIAL FLEET SE	90.00
06/25/20	618476	R	INGHAM INTERMEDIATE	21,417.00
06/25/20	618477	R	JAMES ROSS	228.00
06/25/20	618477	R	JAMES ROSS	228.00
06/25/20	618477	R	JAMES ROSS	229.00
06/25/20	618478	R	SHANNA LEIGH JANOWI	150.00
06/25/20	618479	R	JERRY RAY HAYES, LL	1,860.00
06/25/20	618480	R	JOANNA RODRIGUEZ	125.00
06/25/20	618481	R	JOSTENS	14.43
06/25/20	618481	R	JOSTENS	14.54
06/25/20	618481	R	JOSTENS	23.65
06/25/20	618481	R	JOSTENS	859.92
06/25/20	618481	R	JOSTENS	36.30
06/25/20	618481	R	JOSTENS	558.57
06/25/20	618481	R	JOSTENS	1,019.10

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06/25/20	618482	R	JULIE K VRUGGINK	350.00
06/25/20	618483	R	KARIE REED	125.00
06/25/20	618484	R	KARLIN J & ASSOCIAT	2,000.00
06/25/20	618484	R	KARLIN J & ASSOCIAT	2,000.00
06/25/20	618485	R	GEORGE ROBERT KELLE	187.45
06/25/20	618486	R	LAFONTAINE AUTOMOTI	2,533.78
06/25/20	618486	R	LAFONTAINE AUTOMOTI	1,116.83
06/25/20	618487	R	LAKESHORE LEARNING	878.00
06/25/20	618487	R	LAKESHORE LEARNING	878.00
06/25/20	618487	R	LAKESHORE LEARNING	878.00
06/25/20	618487	R	LAKESHORE LEARNING	878.00
06/25/20	618487	R	LAKESHORE LEARNING	878.00
06/25/20	618488	R	LANSING SANITARY SU	1,528.90
06/25/20	618489	R	LISA LEVANDROWSKI	125.00
06/25/20	618490	R	M & M MOVING OF LAN	2,200.00
06/25/20	618490	R	M & M MOVING OF LAN	930.00
06/25/20	618490	R	M & M MOVING OF LAN	9,821.00
06/25/20	618491	R	MANER COSTERISAN	12,235.00
06/25/20	618492	R	MARY DEFREES	125.00
06/25/20	618493	R	MARZANO RESOURCES,	6,400.00
06/25/20	618494	R	MASB	6,500.00
06/25/20	618494	R	MASB	1,239.17
06/25/20	618495	R	MCGINTY, HITCH, ET	4,280.00
06/25/20	618496	R	MICHAEL ARVIZU	130.00
06/25/20	618497	R	MICHIGAN PAVING & M	8,350.00
06/25/20	618498	R	MINDY SALAIS	125.00
06/25/20	618499	R	MOHRE	22.50
06/25/20	618500	R	MORRIS MECHANICAL	6,080.00
06/25/20	618501	R	MORSE MOVING & STOR	23,801.71
06/25/20	618502	R	NEDRA CANNON	200.00
06/25/20	618503	R	NEFF CO	220.50
06/25/20	618504	R	NICOLE MINOR	125.00
06/25/20	618505	R	NICOLE TAYLOR	125.00
06/25/20	618506	R	OFFICE DEPOT	639.92
06/25/20	618506	R	OFFICE DEPOT	800.00
06/25/20	618506	R	OFFICE DEPOT	26.90
06/25/20	618507	R	OLIVET COLLEGE	2,821.66
06/25/20	618507	R	OLIVET COLLEGE	2,821.67
06/25/20	618507	R	OLIVET COLLEGE	2,821.67
06/25/20	618508	R	ONE WORLD UNITED AN	8,000.00
06/25/20	618509	R	ORIENTAL TRADING CO	318.42
06/25/20	618509	R	ORIENTAL TRADING CO	61.35
06/25/20	618510	R	PETER S. HUDY	200.00
06/25/20	618511	R	PITNEY BOWES	186.51
06/25/20	618512	R	R A DINKEL & ASSOC	971.00
06/25/20	618513	R	RESOLUTION SERVICES	3,700.00
06/25/20	618513	R	RESOLUTION SERVICES	3,700.00
06/25/20	618513	R	RESOLUTION SERVICES	2,498.70
06/25/20	618513	R	RESOLUTION SERVICES	1,201.30

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06/25/20	618514	R	S C TECHNOLOGIES	6,470.00
06/25/20	618515	R	SCHOOL SPECIALTY	22.56
06/25/20	618515	R	SCHOOL SPECIALTY	179.00
06/25/20	618516	R	SECRET WARDLE LYNC	1,220.18
06/25/20	618517	R	SHERIDAN LEINBACH/A	500.00
06/25/20	618518	R	SODEXOMAGIC, LLC	6,719.39
06/25/20	618518	R	SODEXOMAGIC, LLC	618,807.81
06/25/20	618519	R	SUSAN OUDSEMA	125.00
06/25/20	618520	R	TAM NGUYEN	125.00
06/25/20	618521	R	TERI L BERNERO	559.15
06/25/20	618522	R	THE HOME DEPOT PRO	7,197.60
06/25/20	618523	R	TIBEBE ESHETE	37.50
06/25/20	618524	R	TIERNEY BROTHERS IN	911.40
06/25/20	618524	R	TIERNEY BROTHERS IN	1,470.00
06/25/20	618524	R	TIERNEY BROTHERS IN	2,860.62
06/25/20	618525	R	TINA BACON	125.00
06/25/20	618526	R	TRACY COLQUHOUN	125.00
06/25/20	618527	R	MARC ANDREW WARD	122.25
06/25/20	618527	R	MARC ANDREW WARD	68.31
06/25/20	618528	R	WEST MUSIC	159.98
06/25/20	618528	R	WEST MUSIC	169.99
06/25/20	618528	R	WEST MUSIC	169.99
06/25/20	618528	R	WEST MUSIC	26.00
06/25/20	618529	R	WEX BANK	3,408.20
06/25/20	618530	R	JACOB BENJAMIN WYAT	104.65
06/25/20	618531	R	XENITH LLC	2,000.00
06/25/20	618531	R	XENITH LLC	2,349.00
06/25/20	618532	R	ZAYO GROUP LLC	13,144.81
06/25/20	618533	R	HEINEMANN PUBLISHIN	2,537.52