

**Lansing School District
Accounts Payable Check Register
FY 2022-2023**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/19/21	622657	V	ALEXZANDER GRAY	-1500
09/16/21	622856	V	7C LINGO LLC	-354
10/28/21	623342	V	AMARIONA JAMES	-75
10/28/21	623372	V	KATRINA LAUDERDALE	-75
10/28/21	623377	V	MARAH JONES	-75
10/28/21	623379	V	MIA GORDON	-75
12/09/21	623841	V	ANGELA M MORRIS	-39.95
12/16/21	623919	V	CHAQUAN D LOVE	-39.95
01/06/22	624134	V	FLORIDA STATE DISBU	-20.03
01/20/22	624263	V	ELIZABETH ANN MERRI	-15.67
01/20/22	624316	V	JESSICA DANIELLE TR	-26.66
01/27/22	624353	V	ELIZABETH ANN MERRI	-19.43
02/24/22	624703	V	SKYE MICHELLE KAPIN	-129.92
05/05/22	625762	V	MEA FINANCIAL SERVI	-886.3
05/05/22	625763	V	BERNDT & ASSOCIATES	-58.18
05/05/22	625764	V	FLORIDA STATE DISBU	-20.03
05/05/22	625765	V	INDEPENDENT BANK	-200
05/05/22	625765	V	INDEPENDENT BANK	-200
05/05/22	625766	V	MIDLAND FUNDING LLC	-192.71
05/05/22	625766	V	MIDLAND FUNDING LLC	-192.71
05/05/22	625767	V	SMITH & JOHNSON, AT	-185.3
05/05/22	625768	V	WEBER & OLCESE	-42.34
05/05/22	625770	V	FLORIDA STATE DISBU	-20.03
05/05/22	625771	V	FOLEY BARBARA	-636.92
05/05/22	625772	V	L E A F	-48
05/05/22	625772	V	L E A F	-50
05/05/22	625772	V	L E A F	-48
05/05/22	625772	V	L E A F	-50
05/05/22	625772	V	L E A F	-48
05/05/22	625772	V	L E A F	-50
05/05/22	625773	V	STANDING CHAPTER 13	-188.95
05/05/22	625793	V	AMARIONA JAMES	-400
05/05/22	625806	V	7C LINGO LLC	-2500
05/05/22	625822	V	TAMELA SUE BROUILLE	-32.18
05/12/22	625955	V	DK SECURITY	-3.24
05/12/22	625955	V	DK SECURITY	-56.76
05/12/22	625955	V	DK SECURITY	-61.49
05/12/22	625955	V	DK SECURITY	-1078.51
05/12/22	625955	V	DK SECURITY	-58.26
05/12/22	625955	V	DK SECURITY	-1021.74
05/12/22	625955	V	DK SECURITY	-7.01
05/12/22	625955	V	DK SECURITY	-122.99
06/02/22	626336	V	BRIAN DAVID STEWART	-41.81
06/02/22	626337	V	KARLA M PAVEY	-113.98
06/16/22	626733	V	PROJECT LEAD THE WA	-950
06/16/22	626757	V	JESSICA DANIELLE TR	-3.63
06/16/22	626757	V	JESSICA DANIELLE TR	-15.91

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06/23/22	626824	V	DEBORAH L FARNSWORT	-145.78
06/27/22	626954	V	L E A F	-48
06/27/22	626954	V	L E A F	-50
06/27/22	626954	V	L E A F	-50
06/27/22	626954	V	L E A F	-71
07/07/22	627001		FOXBRIGHT	8000
07/07/22	627015	V	JOBS FOR AMERICA'S	-650
07/07/22	627022		LANSING ENTERTAINME	1666
07/07/22	627022		LANSING ENTERTAINME	1667
07/07/22	627022		LANSING ENTERTAINME	1667
07/07/22	627025	V	LAUX CONSTRUCTION,	-18537.59
07/07/22	627038		MICHIGAN GAS UTILIT	990.37
07/07/22	627052		POSTMASTER	8000
07/11/22	627086	V	WEX BANK	-1987.5
07/14/22	627089		FOLEY BARBARA	151.38
07/14/22	627090		INDEPENDENT BANK	200
07/14/22	627091		MIDLAND FUNDING LLC	413.08
07/14/22	627092		1ST AGENCY INC	25224.88
07/14/22	627102		DEWITT CHARTER TWP	1641.31
07/14/22	627106		ELIJAH KOSKINEN	360
07/14/22	627113		ISABELLA HARNISH	330
07/14/22	627115		JESSICA HARNISH	247.5
07/14/22	627122		MASA	1000
07/14/22	627134		SET-SEG	23296
07/14/22	627144	V	LAMAR DALE WILSON S	-407.39
07/21/22	627185		AMANDA KAY VALDEZ	480
07/21/22	627186		AMBER LYNN ROCKWELL	400
07/21/22	627187		AUDRA KELLY	180
07/21/22	627187	V	AUDRA KELLY	-180
07/21/22	627188		AMANDA CATHERINE SL	246.25
07/21/22	627189		BRITTNEY SIERRA TRE	400
07/21/22	627191		CHARLOTTE ZIELKE	1118.25
07/21/22	627192		CHARNELL COLLEEN AM	415
07/21/22	627193		ESSENCE JAE'VON MOR	160
07/21/22	627194		FAMILY FARM AND HOM	44.99
07/21/22	627195		FILEWAVE (USA), INC	68078.52
07/21/22	627196		GREAT LAKES ENERGY	1975.63
07/21/22	627197		LYNDSEA MARIE LOUCK	1680
07/21/22	627198		MATTHEW FULTON MARK	520
07/21/22	627199		MENTORING SERVICES	2692
07/21/22	627200		TAYLOR JONES	907.5
07/21/22	627201		TERESA LOUISE EBRIG	360
07/21/22	627202		TORI ELIZABETH WEIC	375
07/21/22	627203		JENNIFER LYNN WEST	310.5
07/21/22	627213	V	EDUSHIFT, INC	-26875
07/21/22	627225		LCC-STUDENT FINANCE	926.62
07/21/22	627225		LCC-STUDENT FINANCE	541
07/21/22	627225		LCC-STUDENT FINANCE	541

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07/21/22	627235	TEAM FINANCIAL GROU	127.19
07/21/22	627235	TEAM FINANCIAL GROU	42.45
07/21/22	627235	TEAM FINANCIAL GROU	474.38
07/21/22	627235	TEAM FINANCIAL GROU	217.45
07/21/22	627235	TEAM FINANCIAL GROU	39.31
07/21/22	627235	TEAM FINANCIAL GROU	67.93
07/21/22	627235	TEAM FINANCIAL GROU	12.74
07/21/22	627235	TEAM FINANCIAL GROU	182.72
07/21/22	627235	TEAM FINANCIAL GROU	269.5
07/21/22	627235	TEAM FINANCIAL GROU	242.84
07/21/22	627235	TEAM FINANCIAL GROU	138.82
07/21/22	627235	TEAM FINANCIAL GROU	434.9
07/21/22	627235	TEAM FINANCIAL GROU	138.82
07/21/22	627235	TEAM FINANCIAL GROU	477.69
07/21/22	627235	TEAM FINANCIAL GROU	251.33
07/21/22	627235	TEAM FINANCIAL GROU	20.89
07/21/22	627235	TEAM FINANCIAL GROU	30.06
07/21/22	627235	TEAM FINANCIAL GROU	64.78
07/21/22	627235	TEAM FINANCIAL GROU	22.93
07/21/22	627235	TEAM FINANCIAL GROU	23.1
07/21/22	627235	TEAM FINANCIAL GROU	208.2
07/21/22	627235	TEAM FINANCIAL GROU	76.42
07/21/22	627235	TEAM FINANCIAL GROU	594.36
07/21/22	627235	TEAM FINANCIAL GROU	348.12
07/21/22	627235	TEAM FINANCIAL GROU	55.19
07/21/22	627235	TEAM FINANCIAL GROU	229.25
07/21/22	627235	TEAM FINANCIAL GROU	130.67
07/21/22	627235	TEAM FINANCIAL GROU	364.26
07/21/22	627235	TEAM FINANCIAL GROU	294.89
07/21/22	627235	TEAM FINANCIAL GROU	41.94
07/21/22	627235	TEAM FINANCIAL GROU	212.27
07/21/22	627235	TEAM FINANCIAL GROU	475.49
07/21/22	627235	TEAM FINANCIAL GROU	42.45
07/21/22	627235	TEAM FINANCIAL GROU	186.8
07/21/22	627235	TEAM FINANCIAL GROU	25.47
07/21/22	627235	TEAM FINANCIAL GROU	144.34
07/21/22	627235	TEAM FINANCIAL GROU	409.51
07/21/22	627235	TEAM FINANCIAL GROU	169.82
07/21/22	627235	TEAM FINANCIAL GROU	172.19
07/21/22	627235	TEAM FINANCIAL GROU	59.42
07/21/22	627235	TEAM FINANCIAL GROU	62.49
07/21/22	627235	TEAM FINANCIAL GROU	242.84
07/21/22	627235	TEAM FINANCIAL GROU	313.4
07/21/22	627235	TEAM FINANCIAL GROU	25.47
07/21/22	627235	TEAM FINANCIAL GROU	86.78
07/21/22	627235	TEAM FINANCIAL GROU	217.45
07/21/22	627235	TEAM FINANCIAL GROU	90.17
07/21/22	627235	TEAM FINANCIAL GROU	76.42

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07/21/22	627235		TEAM FINANCIAL GROU	18.09
07/21/22	627235		TEAM FINANCIAL GROU	269.5
07/21/22	627235		TEAM FINANCIAL GROU	370.12
07/21/22	627235		TEAM FINANCIAL GROU	483.04
07/21/22	627235		TEAM FINANCIAL GROU	271.71
07/21/22	627235		TEAM FINANCIAL GROU	84.91
07/21/22	627235		TEAM FINANCIAL GROU	12.74
07/21/22	627235		TEAM FINANCIAL GROU	365.11
07/21/22	627235		TEAM FINANCIAL GROU	731.4
07/21/22	627235		TEAM FINANCIAL GROU	34.39
07/26/22	627238		MELISSA M AROCHA	310.5
07/26/22	627246		DBI BUSINESS INTERI	53.66
07/26/22	627258		ELLEVATION, LLC	7354.5
07/26/22	627269		INGHAM INTERMEDIATE	8735.78
07/26/22	627273		DANIELLE KAHLER	150
07/26/22	627276		NASCO EDUCATION LLC	7.99
07/28/22	627301		BOOKSOURCE	231.5
07/28/22	627302		BULLSEYE TELECOM IN	3752.76
07/28/22	627303		CLINTON VETERINARY	144.88
07/28/22	627305		DBI BUSINESS INTERI	186.27
07/28/22	627305		DBI BUSINESS INTERI	196.73
07/28/22	627305		DBI BUSINESS INTERI	41.94
07/28/22	627314		DOREEN WAKEFIELD	655
07/28/22	627316		ELIJAH KOSKINEN	1143.75
07/28/22	627317		FAMILY FARM AND HOM	85.08
07/28/22	627318		GENERAL BINDING COR	13.42
07/28/22	627318		GENERAL BINDING COR	2.38
07/28/22	627318		GENERAL BINDING COR	75.54
07/28/22	627318		GENERAL BINDING COR	13.42
07/28/22	627319		HC BERGER	226.39
07/28/22	627320		INST FOR MULTI-SENS	2683.8
07/28/22	627321		ISABELLA HARNISH	423.75
07/28/22	627322		JESSICA HARNISH	427.5
07/28/22	627324		KELLY J BAPTIST	500
07/28/22	627325		THE LIBRARY STORE I	119.84
07/28/22	627329		MICHWAVE TECHNOLOGI	350
07/28/22	627330		ERIN M MIRACLE	150
07/28/22	627331		AQUA SYSTEMS LLC	45.8
07/28/22	627331		AQUA SYSTEMS LLC	39.3
07/28/22	627333		NEOLA INC	1295
07/28/22	627335	V	PREUSS PETS	-85
07/28/22	627335	V	PREUSS PETS	-85
07/28/22	627335	V	PREUSS PETS	-85
07/28/22	627339	V	RICHARD GENTRY	-419
07/28/22	627341		SCHOOL SPECIALTY	61.16
07/28/22	627346		YOUTH SOLUTIONS	300
07/28/22	627346		YOUTH SOLUTIONS	300
07/28/22	627347		INDEPENDENT BANK	200

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07/28/22	627348		MIDLAND FUNDING FCN	466.67
07/28/22	627349		MIDLAND FUNDING LLC	328.59
07/28/22	627350		AFLAC	3039.87
07/28/22	627351		FOLEY BARBARA	151.38
07/28/22	627352		L E A F	40
07/28/22	627352		L E A F	50
07/28/22	627352		L E A F	46
07/28/22	627352		L E A F	50
07/28/22	627352	V	L E A F	-46
07/28/22	627352	V	L E A F	-50
07/28/22	627352	V	L E A F	-40
07/28/22	627352	V	L E A F	-50
07/28/22	627353		IB NORTH AMERICA	11650
07/28/22	627353		IB NORTH AMERICA	8520
08/02/22	627366	V	HC BERGER	-134.51
08/02/22	627366	V	HC BERGER	-14.3
08/02/22	627366	V	HC BERGER	-17.36
08/02/22	627366	V	HC BERGER	-50.34
08/02/22	627366	V	HC BERGER	-61.11
08/02/22	627366	V	HC BERGER	-358.18
08/02/22	627366	V	HC BERGER	-434.84
08/02/22	627366	V	HC BERGER	-172.59
08/02/22	627366	V	HC BERGER	-209.54
08/02/22	627366	V	HC BERGER	-143.93
08/02/22	627366	V	HC BERGER	-174.74
08/02/22	627366	V	HC BERGER	-214.84
08/02/22	627366	V	HC BERGER	-231
08/02/22	627366	V	HC BERGER	-24.44
08/02/22	627366	V	HC BERGER	-29.68
08/02/22	627366	V	HC BERGER	-110.8
08/02/22	627384	V	INSTRUCTIONAL EMPOW	-1478
08/02/22	627384	V	INSTRUCTIONAL EMPOW	-1478
08/02/22	627384	V	INSTRUCTIONAL EMPOW	-829
08/02/22	627393	V	DEMCO, INC	-761.19
08/02/22	627393	V	DEMCO, INC	-924.95
08/02/22	627393	V	DEMCO, INC	-1795
08/02/22	627393	V	DEMCO, INC	-7082.05
08/04/22	627395		MEA FINANCIAL SERVI	886.3
08/04/22	627395		MEA FINANCIAL SERVI	886.3
08/04/22	627412		**ONE TIME VENDOR**	250
08/04/22	627412	V	**ONE TIME VENDOR**	-250
08/04/22	627413		AUDRA KELLY	180
08/04/22	627413		AUDRA KELLY	370
08/04/22	627414		CHARLOTTE ZIELKE	1260
08/04/22	627416		GRANGER CONTAINER S	100.8
08/04/22	627416		GRANGER CONTAINER S	13365.7
08/04/22	627416		GRANGER CONTAINER S	13982.4
08/04/22	627417		INACOMP TECHNICAL S	14160

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08/04/22	627418		JOANNE CAMERON - BR	86.62
08/04/22	627419		JOSTENS, INC	25.92
08/04/22	627420		KOLT COMMUNICATIONS	1000
08/04/22	627420		KOLT COMMUNICATIONS	2000
08/04/22	627421		JOELLE YVONNE LETTS	276.63
08/04/22	627421	V	JOELLE YVONNE LETTS	-276.63
08/04/22	627422		LYNDSEA MARIE LOUCK	1680
08/04/22	627423		MARZANO RESOURCES L	4040
08/04/22	627424		MATTHEW FULTON MARK	1010
08/04/22	627424	V	MATTHEW FULTON MARK	-1010
08/04/22	627425	V	MCKINSTRY DOROTHY	-404.25
08/04/22	627425		MCKINSTRY DOROTHY	404.25
08/04/22	627426		MENTORING SERVICES	2692
08/04/22	627427		MICHIGAN GAS UTILIT	33.93
08/04/22	627428		AQUA SYSTEMS LLC	45.8
08/04/22	627428		AQUA SYSTEMS LLC	45.8
08/04/22	627429		MSU-OFFICE OF K-12	3150
08/04/22	627433		SET-SEG	14437.15
08/04/22	627433		SET-SEG	14441.2
08/04/22	627434		SODEXOMAGIC, LLC	7070.16
08/04/22	627435		TERESA LOUISE EBRIG	630
08/04/22	627435	V	TERESA LOUISE EBRIG	-630
08/04/22	627437		THERAPLAYOGA LLC	660
08/04/22	627438		TORI ELIZABETH WEIC	770
08/04/22	627438	V	TORI ELIZABETH WEIC	-770
08/04/22	627439		JENNIFER LYNN WEST	30
08/04/22	627439		JENNIFER LYNN WEST	13.14
08/04/22	627440		ZACHARDA FARMS II L	990
08/04/22	627442		7C LINGO LLC	4000
08/04/22	627443		AMANDA KAY VALDEZ	960
08/04/22	627443	V	AMANDA KAY VALDEZ	-960
08/04/22	627444	V	AMBER LYNN ROCKWELL	-790
08/04/22	627444		AMBER LYNN ROCKWELL	790
08/04/22	627445	V	BRITTNEY SIERRA TRE	-715
08/04/22	627445		BRITTNEY SIERRA TRE	715
08/04/22	627446	V	CHARNELL COLLEEN AM	-820
08/04/22	627446		CHARNELL COLLEEN AM	820
08/04/22	627447		BRITTANY LYNN DANIE	31.25
08/04/22	627448		DBI BUSINESS INTERI	185.88
08/04/22	627448		DBI BUSINESS INTERI	917.26
08/04/22	627449		ESSENCE JAE'VON MOR	700
08/04/22	627449	V	ESSENCE JAE'VON MOR	-700
08/04/22	627450		JD MOBILE WELDING L	250
08/04/22	627451		JOSTENS, INC	9.12
08/04/22	627452		JOELLE YVONNE LETTS	279.63
08/04/22	627452	V	JOELLE YVONNE LETTS	-279.63
08/04/22	627453		MCKINSTRY DOROTHY	404.45
08/04/22	627454		TAYLOR JONES	862.5

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08/04/22	627454	V	TAYLOR JONES	-862.5
08/04/22	627457		AMANDA KAY VALDEZ	960
08/04/22	627458		AMBER LYNN ROCKWELL	790
08/04/22	627459		BRITTNEY SIERRA TRE	715
08/04/22	627460		CHARNELL COLLEEN AM	820
08/04/22	627461		ESSENCE JAE'VON MOR	700
08/04/22	627462		MATTHEW FULTON MARK	1010
08/04/22	627463		TERESA LOUISE EBRIG	630
08/04/22	627464		TORI ELIZABETH WEIC	770
08/08/22	627465	V	DEMCO, INC	-2633.81
08/11/22	627466		INDEPENDENT BANK	200
08/11/22	627467		MIDLAND FUNDING LLC	412.82
08/11/22	627468		FOLEY BARBARA	295.38
08/11/22	627471		7C LINGO LLC	2500
08/11/22	627472		ACCUSHRED LLC	93.5
08/11/22	627472		ACCUSHRED LLC	51.5
08/11/22	627473		ADELANTE MOVING FOR	5000
08/11/22	627475		AMANDA CATHERINE SL	50.56
08/11/22	627476		BUER WATER WELL DRI	600
08/11/22	627477		CALVIN MAURICE BEAR	310.5
08/11/22	627478		CAPITAL AREA MICHIG	394.2
08/11/22	627478		CAPITAL AREA MICHIG	-93.67
08/11/22	627479		CENTRAL MICHIGAN PA	1560
08/11/22	627479		CENTRAL MICHIGAN PA	1560
08/11/22	627481		CONSUMERS ENERGY	1649.51
08/11/22	627482		CRISIS PREVENTION I	3899
08/11/22	627482		CRISIS PREVENTION I	3899
08/11/22	627483		CUSTOMINK LLC	5000
08/11/22	627483		CUSTOMINK LLC	6750
08/11/22	627483		CUSTOMINK LLC	436.7
08/11/22	627484		DBI BUSINESS INTERI	445.18
08/11/22	627484		DBI BUSINESS INTERI	96.99
08/11/22	627484		DBI BUSINESS INTERI	118.32
08/11/22	627484		DBI BUSINESS INTERI	199.56
08/11/22	627484		DBI BUSINESS INTERI	95.94
08/11/22	627484		DBI BUSINESS INTERI	355
08/11/22	627486		DELL MARKETING LP	1934.56
08/11/22	627487		DEMCO, INC	9876.02
08/11/22	627487		DEMCO, INC	712.89
08/11/22	627489		EDULINK SYSTEMS INC	14717.32
08/11/22	627490		ELIJAH KOSKINEN	412.5
08/11/22	627490		ELIJAH KOSKINEN	30
08/11/22	627492		FAMILY FARM AND HOM	331.08
08/11/22	627493		GOPHER SPORT	762.03
08/11/22	627493		GOPHER SPORT	22.27
08/11/22	627494	V	GRANGER CONTAINER S	-42.02
08/11/22	627494	V	GRANGER CONTAINER S	-201.6
08/11/22	627494		GRANGER CONTAINER S	42.02

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08/11/22	627494		GRANGER CONTAINER S	201.6
08/11/22	627495		GREAT LAKES ENERGY	2264.45
08/11/22	627496		HC BERGER	1.71
08/11/22	627496		HC BERGER	2.16
08/11/22	627496		HC BERGER	0.27
08/11/22	627496		HC BERGER	19.22
08/11/22	627496		HC BERGER	14.04
08/11/22	627496		HC BERGER	12.38
08/11/22	627496		HC BERGER	0.63
08/11/22	627496		HC BERGER	4.37
08/11/22	627496		HC BERGER	4.1
08/11/22	627496		HC BERGER	33.86
08/11/22	627496		HC BERGER	0.32
08/11/22	627498		IMAGE MATTERS, INC	3600
08/11/22	627498		IMAGE MATTERS, INC	150
08/11/22	627499		ISABELLA HARNISH	1162.5
08/11/22	627500		JOEL MAATMAN	3200
08/11/22	627501		JOSTENS	9.11
08/11/22	627501		JOSTENS	15.14
08/11/22	627502		KARLIN J & ASSOCIAT	2000
08/11/22	627502		KARLIN J & ASSOCIAT	2000
08/11/22	627502	V	KARLIN J & ASSOCIAT	-2000
08/11/22	627502	V	KARLIN J & ASSOCIAT	-2000
08/11/22	627503		LANSING CC & PHILLI	1000
08/11/22	627505		JOELLE YVONNE LETTS	67.63
08/11/22	627506		MCGRAW HILL CO	3631.83
08/11/22	627506		MCGRAW HILL CO	3631.84
08/11/22	627506		MCGRAW HILL CO	773.33
08/11/22	627507		MENARDS - WYOMING	120.16
08/11/22	627507		MENARDS - WYOMING	113.33
08/11/22	627507		MENARDS - WYOMING	23.35
08/11/22	627507		MENARDS - WYOMING	113.33
08/11/22	627507		MENARDS - WYOMING	120.15
08/11/22	627507		MENARDS - WYOMING	200.23
08/11/22	627507		MENARDS - WYOMING	200.24
08/11/22	627507		MENARDS - WYOMING	11.74
08/11/22	627507		MENARDS - WYOMING	11.74
08/11/22	627507		MENARDS - WYOMING	23.34
08/11/22	627508		MICH STATE UNIV & K	1000
08/11/22	627509		MICHIGAN ASCD	800
08/11/22	627510		NATIONAL SAM INNOVA	127000
08/11/22	627510	V	NATIONAL SAM INNOVA	-127000
08/11/22	627511		NEOLA INC	750
08/11/22	627514		RAE CROWTHER CO	1295
08/11/22	627514		RAE CROWTHER CO	333
08/11/22	627515		RICHARD GENTRY	419
08/11/22	627516		RIKKI R SLEIGHT	313.75
08/11/22	627517		ROBOTLAB INC	2499

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08/11/22	627517		ROBOTLAB INC	3680
08/11/22	627517		ROBOTLAB INC	90
08/11/22	627518		JANE C SABLICH	236.25
08/11/22	627519		SCHOOL SPECIALTY	1408.85
08/11/22	627520		SODEXOMAGIC, LLC	793711.46
08/11/22	627521		STATE OF MICHIGAN -	100
08/11/22	627521		STATE OF MICHIGAN -	100
08/11/22	627523		WASTE MANAGEMENT	270.99
08/11/22	627524		WAYLAND DO-IT BEST	17.98
08/11/22	627524		WAYLAND DO-IT BEST	31.48
08/11/22	627524		WAYLAND DO-IT BEST	136.93
08/11/22	627524		WAYLAND DO-IT BEST	166.64
08/11/22	627524		WAYLAND DO-IT BEST	321.77
08/11/22	627525		BRADLEY SAMPSON	697.5
08/11/22	627525	V	BRADLEY SAMPSON	-697.5
08/11/22	627526		JEFFREY SCOTT CRONE	82.19
08/11/22	627527		DAMBER SINGH MAGAR	54.29
08/11/22	627527		DAMBER SINGH MAGAR	130.06
08/11/22	627529		FEDEX	195
08/11/22	627530		GRANGER CONTAINER S	42.02
08/11/22	627530		GRANGER CONTAINER S	100.8
08/11/22	627531		KHANH QUOC LE	13.13
08/11/22	627532		TROY MARAN	14.31
08/11/22	627532		TROY MARAN	142.88
08/11/22	627533		NATIONAL SAM INNOVA	127000
08/11/22	627534		JORGE ONTIVEROS	153.13
08/11/22	627536		BRADLEY SAMPSON	697.5
08/18/22	627551		AMANDA KAY VALDEZ	840
08/18/22	627552		AMBER LYNN ROCKWELL	690
08/18/22	627553		AUDRA KELLY	360
08/18/22	627554		BARYAMES	350.48
08/18/22	627555		CHARRON L BASEY	149.62
08/18/22	627556		BESCO WATER TREATME	8
08/18/22	627558		BRITTNEY SIERRA TRE	825
08/18/22	627559		BULLSEYE TELECOM IN	3761.83
08/18/22	627560		CAAC	404
08/18/22	627560		CAAC	404
08/18/22	627560		CAAC	1500
08/18/22	627560		CAAC	1725
08/18/22	627561		CATA	900
08/18/22	627562		CENTRAL MICHIGAN PA	767.87
08/18/22	627563		CHARLOTTE ZIELKE	1094.63
08/18/22	627564		CHARNELL COLLEEN AM	910
08/18/22	627565		CHARTER TWP OF LANS	4570
08/18/22	627566		COMMERCIAL BLUEPRIN	324.56
08/18/22	627567		COMMUNITIES IN SCHO	6000
08/18/22	627568		CUSTOMINK LLC	1182.88
08/18/22	627569		DBI BUSINESS INTERI	10565.22

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08/18/22	627569		DBI BUSINESS INTERI	234.78
08/18/22	627569		DBI BUSINESS INTERI	6.29
08/18/22	627569		DBI BUSINESS INTERI	59.33
08/18/22	627569		DBI BUSINESS INTERI	84.07
08/18/22	627569		DBI BUSINESS INTERI	279.96
08/18/22	627569		DBI BUSINESS INTERI	2719.83
08/18/22	627569		DBI BUSINESS INTERI	180
08/18/22	627569		DBI BUSINESS INTERI	505.26
08/18/22	627570		DORCAS ESTELLE PRAT	149.62
08/18/22	627571		EDMENTUM INC	4400
08/18/22	627572		ENGINEERED PROTECTI	2394.72
08/18/22	627572		ENGINEERED PROTECTI	4766.95
08/18/22	627573		ESSENCE JAE'VON MOR	600
08/18/22	627574	V	GRAND VALLEY ST UNI	-28500
08/18/22	627574		GRAND VALLEY ST UNI	28500
08/18/22	627575		HEALTH SPECIAL RISK	450
08/18/22	627575		HEALTH SPECIAL RISK	450
08/18/22	627576		INGHAM COUNTY TREAS	4922.11
08/18/22	627577		INGHAM INTERMEDIATE	351
08/18/22	627577		INGHAM INTERMEDIATE	13329.88
08/18/22	627577		INGHAM INTERMEDIATE	17813.3
08/18/22	627578		INGHAM ISD	55857.56
08/18/22	627578		INGHAM ISD	4385
08/18/22	627580		KAMRYN LYNNE SHUMWA	313.75
08/18/22	627581		LAKESHORE LEARNING	678
08/18/22	627581		LAKESHORE LEARNING	139.98
08/18/22	627581		LAKESHORE LEARNING	647.91
08/18/22	627581		LAKESHORE LEARNING	431.91
08/18/22	627581		LAKESHORE LEARNING	191.94
08/18/22	627581		LAKESHORE LEARNING	125.91
08/18/22	627581		LAKESHORE LEARNING	125.91
08/18/22	627581		LAKESHORE LEARNING	269.7
08/18/22	627582		LANSING BOARD OF WA	242756.19
08/18/22	627582		LANSING BOARD OF WA	10473.62
08/18/22	627582		LANSING BOARD OF WA	1927.86
08/18/22	627583		LOGISOFT COMPUTER P	246
08/18/22	627584		LYNDSEA MARIE LOUCK	2400
08/18/22	627585		KAREN A MAAS	149.62
08/18/22	627586		MARZANO RESOURCES L	7120
08/18/22	627587		MATTHEW FULTON MARK	500
08/18/22	627587		MATTHEW FULTON MARK	520
08/18/22	627588		MAXI AIDS & APPLIAN	34.85
08/18/22	627589		MICHWAVE TECHNOLOGI	350
08/18/22	627591		MIO-GUARD, LLC	75.23
08/18/22	627591		MIO-GUARD, LLC	75.89
08/18/22	627591		MIO-GUARD, LLC	22.43
08/18/22	627591		MIO-GUARD, LLC	22.43
08/18/22	627591		MIO-GUARD, LLC	22.43

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08/18/22	627591	MIO-GUARD, LLC	22.43
08/18/22	627591	MIO-GUARD, LLC	17.8
08/18/22	627591	MIO-GUARD, LLC	17.8
08/18/22	627591	MIO-GUARD, LLC	11.35
08/18/22	627591	MIO-GUARD, LLC	11.35
08/18/22	627591	MIO-GUARD, LLC	17.97
08/18/22	627591	MIO-GUARD, LLC	17.98
08/18/22	627591	MIO-GUARD, LLC	5.66
08/18/22	627591	MIO-GUARD, LLC	5.66
08/18/22	627591	MIO-GUARD, LLC	11.22
08/18/22	627591	MIO-GUARD, LLC	11.22
08/18/22	627591	MIO-GUARD, LLC	7.69
08/18/22	627591	MIO-GUARD, LLC	7.69
08/18/22	627591	MIO-GUARD, LLC	15.44
08/18/22	627591	MIO-GUARD, LLC	15.44
08/18/22	627591	MIO-GUARD, LLC	4.98
08/18/22	627591	MIO-GUARD, LLC	4.99
08/18/22	627591	MIO-GUARD, LLC	6.96
08/18/22	627591	MIO-GUARD, LLC	6.97
08/18/22	627591	MIO-GUARD, LLC	1.05
08/18/22	627591	MIO-GUARD, LLC	1.05
08/18/22	627591	MIO-GUARD, LLC	6.85
08/18/22	627591	MIO-GUARD, LLC	6.86
08/18/22	627591	MIO-GUARD, LLC	9.39
08/18/22	627591	MIO-GUARD, LLC	9.4
08/18/22	627591	MIO-GUARD, LLC	29
08/18/22	627591	MIO-GUARD, LLC	29
08/18/22	627591	MIO-GUARD, LLC	9.96
08/18/22	627591	MIO-GUARD, LLC	9.97
08/18/22	627591	MIO-GUARD, LLC	40.99
08/18/22	627591	MIO-GUARD, LLC	40.99
08/18/22	627591	MIO-GUARD, LLC	3.2
08/18/22	627591	MIO-GUARD, LLC	3.2
08/18/22	627591	MIO-GUARD, LLC	1.61
08/18/22	627591	MIO-GUARD, LLC	1.61
08/18/22	627592	AQUA SYSTEMS LLC	18.99
08/18/22	627595	PREIN & NEWHOF	15
08/18/22	627597	PREUSS PETS	100
08/18/22	627597	PREUSS PETS	9.98
08/18/22	627597	PREUSS PETS	10.89
08/18/22	627597	PREUSS PETS	10.89
08/18/22	627597	PREUSS PETS	11.88
08/18/22	627597	PREUSS PETS	17.53
08/18/22	627597	PREUSS PETS	19.37
08/18/22	627597	PREUSS PETS	19.37
08/18/22	627597	PREUSS PETS	19.37
08/18/22	627597	PREUSS PETS	19.37
08/18/22	627597	PREUSS PETS	19.37

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08/18/22	627597		PREUSS PETS	19.48
08/18/22	627597		PREUSS PETS	19.48
08/18/22	627597		PREUSS PETS	20.81
08/18/22	627597		PREUSS PETS	22.48
08/18/22	627597		PREUSS PETS	22.48
08/18/22	627597		PREUSS PETS	23.94
08/18/22	627597		PREUSS PETS	24.17
08/18/22	627597		PREUSS PETS	31.02
08/18/22	627597		PREUSS PETS	31.02
08/18/22	627597		PREUSS PETS	31.36
08/18/22	627597		PREUSS PETS	34.36
08/18/22	627597		PREUSS PETS	34.36
08/18/22	627597		PREUSS PETS	37.47
08/18/22	627597		PREUSS PETS	37.66
08/18/22	627598		PROJECT LEAD THE WA	1245
08/18/22	627598		PROJECT LEAD THE WA	955.55
08/18/22	627598	V	PROJECT LEAD THE WA	-1245
08/18/22	627598	V	PROJECT LEAD THE WA	-955.55
08/18/22	627600		RIVERSIDE INSIGHTS	274
08/18/22	627600		RIVERSIDE INSIGHTS	27.4
08/18/22	627601		SCHOOL SPECIALTY	156.02
08/18/22	627602		ST OF MI MNGMT & BU	20.18
08/18/22	627603		TAYLOR JONES	900
08/18/22	627603		TAYLOR JONES	862.5
08/18/22	627606		TEAM FINANCIAL GROU	20.89
08/18/22	627606		TEAM FINANCIAL GROU	30.06
08/18/22	627606		TEAM FINANCIAL GROU	64.79
08/18/22	627606		TEAM FINANCIAL GROU	22.92
08/18/22	627606		TEAM FINANCIAL GROU	23.09
08/18/22	627606		TEAM FINANCIAL GROU	208.19
08/18/22	627606		TEAM FINANCIAL GROU	76.42
08/18/22	627606		TEAM FINANCIAL GROU	594.36
08/18/22	627606		TEAM FINANCIAL GROU	348.12
08/18/22	627606		TEAM FINANCIAL GROU	55.19
08/18/22	627606		TEAM FINANCIAL GROU	229.25
08/18/22	627606		TEAM FINANCIAL GROU	130.67
08/18/22	627606		TEAM FINANCIAL GROU	364.26
08/18/22	627606		TEAM FINANCIAL GROU	294.89
08/18/22	627606		TEAM FINANCIAL GROU	41.95
08/18/22	627606		TEAM FINANCIAL GROU	212.27
08/18/22	627606		TEAM FINANCIAL GROU	475.49
08/18/22	627606		TEAM FINANCIAL GROU	42.45
08/18/22	627606		TEAM FINANCIAL GROU	186.8
08/18/22	627606		TEAM FINANCIAL GROU	25.47
08/18/22	627606		TEAM FINANCIAL GROU	144.34
08/18/22	627606		TEAM FINANCIAL GROU	409.51
08/18/22	627606		TEAM FINANCIAL GROU	169.82
08/18/22	627606		TEAM FINANCIAL GROU	172.19

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08/18/22	627606	TEAM FINANCIAL GROU	269.5
08/18/22	627606	TEAM FINANCIAL GROU	242.84
08/18/22	627606	TEAM FINANCIAL GROU	138.83
08/18/22	627606	TEAM FINANCIAL GROU	434.9
08/18/22	627606	TEAM FINANCIAL GROU	138.83
08/18/22	627606	TEAM FINANCIAL GROU	477.69
08/18/22	627606	TEAM FINANCIAL GROU	251.33
08/18/22	627606	TEAM FINANCIAL GROU	127.19
08/18/22	627606	TEAM FINANCIAL GROU	42.45
08/18/22	627606	TEAM FINANCIAL GROU	474.38
08/18/22	627606	TEAM FINANCIAL GROU	217.45
08/18/22	627606	TEAM FINANCIAL GROU	39.31
08/18/22	627606	TEAM FINANCIAL GROU	67.93
08/18/22	627606	TEAM FINANCIAL GROU	12.74
08/18/22	627606	TEAM FINANCIAL GROU	182.72
08/18/22	627606	TEAM FINANCIAL GROU	59.42
08/18/22	627606	TEAM FINANCIAL GROU	62.49
08/18/22	627606	TEAM FINANCIAL GROU	242.84
08/18/22	627606	TEAM FINANCIAL GROU	313.4
08/18/22	627606	TEAM FINANCIAL GROU	25.47
08/18/22	627606	TEAM FINANCIAL GROU	86.78
08/18/22	627606	TEAM FINANCIAL GROU	217.45
08/18/22	627606	TEAM FINANCIAL GROU	90.17
08/18/22	627606	TEAM FINANCIAL GROU	76.42
08/18/22	627606	TEAM FINANCIAL GROU	18.09
08/18/22	627606	TEAM FINANCIAL GROU	269.5
08/18/22	627606	TEAM FINANCIAL GROU	370.11
08/18/22	627606	TEAM FINANCIAL GROU	483.04
08/18/22	627606	TEAM FINANCIAL GROU	271.71
08/18/22	627606	TEAM FINANCIAL GROU	84.91
08/18/22	627606	TEAM FINANCIAL GROU	12.74
08/18/22	627606	TEAM FINANCIAL GROU	365.11
08/18/22	627606	TEAM FINANCIAL GROU	731.4
08/18/22	627606	TEAM FINANCIAL GROU	34.39
08/18/22	627607	TERESA LOUISE EBRIG	320
08/18/22	627608	THE MILLCRAFT PAPER	128.58
08/18/22	627609	TORI ELIZABETH WEIC	490
08/18/22	627611	UNDERGROUND GRAPHIC	7650
08/18/22	627612	UNIVERSITY CLUB OF	320
08/18/22	627612	UNIVERSITY CLUB OF	38.64
08/18/22	627613	MENTORING SERVICES	2692
08/18/22	627614	JOELLE YVONNE LETTS	279.63
08/18/22	627615	PROJECT LEAD THE WA	955
08/18/22	627615	PROJECT LEAD THE WA	1245
08/25/22	627617	AFLAC	3039.87
08/25/22	627618	L E A F	50
08/25/22	627618	L E A F	41
08/25/22	627618	L E A F	47

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08/25/22	627618	L E A F	50
08/25/22	627619	STANDING CHAPTER 13	188.95
08/25/22	627620	7C LINGO LLC	15620
08/25/22	627622	ABSOPURE WATER - PL	12
08/25/22	627623	ACCO BRANDS USA LLC	177.84
08/25/22	627624	ACCUSHRED LLC	93.5
08/25/22	627625	ARBITERPAY	7000
08/25/22	627626	ARBITERPAY	6000
08/25/22	627627	ARBITERPAY	8000
08/25/22	627628	ARBITERPAY	3000
08/25/22	627630	B&H PHOTO & ELECTRO	9583.14
08/25/22	627630	B&H PHOTO & ELECTRO	2593.98
08/25/22	627630	B&H PHOTO & ELECTRO	2426.15
08/25/22	627631	BRAINPOP LLC	4050
08/25/22	627634	CULLIGAN WATER COND	34.85
08/25/22	627634	CULLIGAN WATER COND	11.75
08/25/22	627634	CULLIGAN WATER COND	11.75
08/25/22	627634	CULLIGAN WATER COND	12
08/25/22	627634	CULLIGAN WATER COND	10
08/25/22	627634	CULLIGAN WATER COND	9.75
08/25/22	627634	CULLIGAN WATER COND	10
08/25/22	627634	CULLIGAN WATER COND	69.75
08/25/22	627634	CULLIGAN WATER COND	-6
08/25/22	627635	CULLIGAN WATER COND	468.75
08/25/22	627636	DBI BUSINESS INTERI	23.5
08/25/22	627636	DBI BUSINESS INTERI	293.98
08/25/22	627636	DBI BUSINESS INTERI	180
08/25/22	627636	DBI BUSINESS INTERI	-8.97
08/25/22	627638	EATON COUNTY TREASU	2616.59
08/25/22	627638	EATON COUNTY TREASU	3250.72
08/25/22	627641	FLAT OUT GRAPHICS	5000
08/25/22	627641	FLAT OUT GRAPHICS	963.1
08/25/22	627642	FOLLETT SCHOOL SOLU	2093.43
08/25/22	627643	GLOWFORGE, INC	18431.65
08/25/22	627643	GLOWFORGE, INC	1225.85
08/25/22	627644	GORDON FOOD SERVICE	27.14
08/25/22	627645	HC BERGER	7.02
08/25/22	627645	HC BERGER	16.16
08/25/22	627645	HC BERGER	11.79
08/25/22	627645	HC BERGER	363.13
08/25/22	627645	HC BERGER	4.05
08/25/22	627645	HC BERGER	18
08/25/22	627645	HC BERGER	0.05
08/25/22	627645	HC BERGER	24.03
08/25/22	627645	HC BERGER	56.84
08/25/22	627645	HC BERGER	180.68
08/25/22	627645	HC BERGER	14.67
08/25/22	627657	HOUGHTON MIFFLIN HA	746.46

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08/25/22	627657	HOUGHTON MIFFLIN HA	2001
08/25/22	627657	HOUGHTON MIFFLIN HA	4037.73
08/25/22	627657	HOUGHTON MIFFLIN HA	177.9
08/25/22	627657	HOUGHTON MIFFLIN HA	177.9
08/25/22	627657	HOUGHTON MIFFLIN HA	182.63
08/25/22	627657	HOUGHTON MIFFLIN HA	182.63
08/25/22	627657	HOUGHTON MIFFLIN HA	200.08
08/25/22	627657	HOUGHTON MIFFLIN HA	220.1
08/25/22	627657	HOUGHTON MIFFLIN HA	220.1
08/25/22	627657	HOUGHTON MIFFLIN HA	257.9
08/25/22	627657	HOUGHTON MIFFLIN HA	283.69
08/25/22	627657	HOUGHTON MIFFLIN HA	283.69
08/25/22	627657	HOUGHTON MIFFLIN HA	444.44
08/25/22	627657	HOUGHTON MIFFLIN HA	478.37
08/25/22	627657	HOUGHTON MIFFLIN HA	505.63
08/25/22	627657	HOUGHTON MIFFLIN HA	518.48
08/25/22	627657	HOUGHTON MIFFLIN HA	527.09
08/25/22	627657	HOUGHTON MIFFLIN HA	544.23
08/25/22	627657	HOUGHTON MIFFLIN HA	558.06
08/25/22	627657	HOUGHTON MIFFLIN HA	567.33
08/25/22	627657	HOUGHTON MIFFLIN HA	610.68
08/25/22	627657	HOUGHTON MIFFLIN HA	631.04
08/25/22	627657	HOUGHTON MIFFLIN HA	644.61
08/25/22	627657	HOUGHTON MIFFLIN HA	644.61
08/25/22	627657	HOUGHTON MIFFLIN HA	648
08/25/22	627657	HOUGHTON MIFFLIN HA	658.18
08/25/22	627657	HOUGHTON MIFFLIN HA	681.93
08/25/22	627657	HOUGHTON MIFFLIN HA	694.76
08/25/22	627657	HOUGHTON MIFFLIN HA	712.41
08/25/22	627657	HOUGHTON MIFFLIN HA	717.92
08/25/22	627657	HOUGHTON MIFFLIN HA	724.25
08/25/22	627657	HOUGHTON MIFFLIN HA	733.36
08/25/22	627657	HOUGHTON MIFFLIN HA	733.36
08/25/22	627657	HOUGHTON MIFFLIN HA	736.16
08/25/22	627657	HOUGHTON MIFFLIN HA	737.21
08/25/22	627657	HOUGHTON MIFFLIN HA	748.39
08/25/22	627657	HOUGHTON MIFFLIN HA	748.79
08/25/22	627657	HOUGHTON MIFFLIN HA	751.99
08/25/22	627657	HOUGHTON MIFFLIN HA	751.99
08/25/22	627657	HOUGHTON MIFFLIN HA	755.95
08/25/22	627657	HOUGHTON MIFFLIN HA	764.48
08/25/22	627657	HOUGHTON MIFFLIN HA	764.48
08/25/22	627657	HOUGHTON MIFFLIN HA	767.82
08/25/22	627657	HOUGHTON MIFFLIN HA	768.51
08/25/22	627657	HOUGHTON MIFFLIN HA	775.81
08/25/22	627657	HOUGHTON MIFFLIN HA	780.58
08/25/22	627657	HOUGHTON MIFFLIN HA	795.53
08/25/22	627657	HOUGHTON MIFFLIN HA	808.74

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08/25/22	627657	HOUGHTON MIFFLIN HA	861.74
08/25/22	627657	HOUGHTON MIFFLIN HA	892.27
08/25/22	627657	HOUGHTON MIFFLIN HA	939.77
08/25/22	627657	HOUGHTON MIFFLIN HA	973.7
08/25/22	627657	HOUGHTON MIFFLIN HA	980.38
08/25/22	627657	HOUGHTON MIFFLIN HA	1005.29
08/25/22	627657	HOUGHTON MIFFLIN HA	1015.12
08/25/22	627657	HOUGHTON MIFFLIN HA	1021.2
08/25/22	627657	HOUGHTON MIFFLIN HA	1021.99
08/25/22	627657	HOUGHTON MIFFLIN HA	1040.91
08/25/22	627657	HOUGHTON MIFFLIN HA	1058.21
08/25/22	627657	HOUGHTON MIFFLIN HA	1069.16
08/25/22	627657	HOUGHTON MIFFLIN HA	1089.05
08/25/22	627657	HOUGHTON MIFFLIN HA	1096.32
08/25/22	627657	HOUGHTON MIFFLIN HA	1107.69
08/25/22	627657	HOUGHTON MIFFLIN HA	1107.75
08/25/22	627657	HOUGHTON MIFFLIN HA	1114.54
08/25/22	627657	HOUGHTON MIFFLIN HA	1135.9
08/25/22	627657	HOUGHTON MIFFLIN HA	1154.77
08/25/22	627657	HOUGHTON MIFFLIN HA	1161.79
08/25/22	627657	HOUGHTON MIFFLIN HA	1191.31
08/25/22	627657	HOUGHTON MIFFLIN HA	1192.25
08/25/22	627657	HOUGHTON MIFFLIN HA	1211.1
08/25/22	627657	HOUGHTON MIFFLIN HA	1238.33
08/25/22	627657	HOUGHTON MIFFLIN HA	1238.98
08/25/22	627657	HOUGHTON MIFFLIN HA	1251.9
08/25/22	627657	HOUGHTON MIFFLIN HA	1270.47
08/25/22	627657	HOUGHTON MIFFLIN HA	1291.58
08/25/22	627657	HOUGHTON MIFFLIN HA	1408.81
08/25/22	627657	HOUGHTON MIFFLIN HA	1424.25
08/25/22	627657	HOUGHTON MIFFLIN HA	1444.61
08/25/22	627657	HOUGHTON MIFFLIN HA	1460.44
08/25/22	627657	HOUGHTON MIFFLIN HA	1468.61
08/25/22	627657	HOUGHTON MIFFLIN HA	1484.71
08/25/22	627657	HOUGHTON MIFFLIN HA	1522.02
08/25/22	627657	HOUGHTON MIFFLIN HA	1572.75
08/25/22	627657	HOUGHTON MIFFLIN HA	1606.58
08/25/22	627657	HOUGHTON MIFFLIN HA	1606.58
08/25/22	627657	HOUGHTON MIFFLIN HA	1615.03
08/25/22	627657	HOUGHTON MIFFLIN HA	1640.4
08/25/22	627657	HOUGHTON MIFFLIN HA	1666.23
08/25/22	627657	HOUGHTON MIFFLIN HA	1699.59
08/25/22	627657	HOUGHTON MIFFLIN HA	1793.42
08/25/22	627657	HOUGHTON MIFFLIN HA	2147.74
08/25/22	627657	HOUGHTON MIFFLIN HA	2223.84
08/25/22	627657	HOUGHTON MIFFLIN HA	2273.09
08/25/22	627657	HOUGHTON MIFFLIN HA	2289.47
08/25/22	627657	HOUGHTON MIFFLIN HA	2342.22

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08/25/22	627657	HOUGHTON MIFFLIN HA	2365.79
08/25/22	627657	HOUGHTON MIFFLIN HA	2416.67
08/25/22	627657	HOUGHTON MIFFLIN HA	2416.67
08/25/22	627657	HOUGHTON MIFFLIN HA	2426.77
08/25/22	627657	HOUGHTON MIFFLIN HA	2429.39
08/25/22	627657	HOUGHTON MIFFLIN HA	2449.51
08/25/22	627657	HOUGHTON MIFFLIN HA	2467.55
08/25/22	627657	HOUGHTON MIFFLIN HA	2545.15
08/25/22	627657	HOUGHTON MIFFLIN HA	2556.58
08/25/22	627657	HOUGHTON MIFFLIN HA	2586.04
08/25/22	627657	HOUGHTON MIFFLIN HA	2651.75
08/25/22	627657	HOUGHTON MIFFLIN HA	2695.81
08/25/22	627657	HOUGHTON MIFFLIN HA	2714.27
08/25/22	627657	HOUGHTON MIFFLIN HA	2786.75
08/25/22	627657	HOUGHTON MIFFLIN HA	2857.56
08/25/22	627657	HOUGHTON MIFFLIN HA	2905.04
08/25/22	627657	HOUGHTON MIFFLIN HA	3086.32
08/25/22	627657	HOUGHTON MIFFLIN HA	3120.14
08/25/22	627657	HOUGHTON MIFFLIN HA	3189.11
08/25/22	627657	HOUGHTON MIFFLIN HA	3230.7
08/25/22	627657	HOUGHTON MIFFLIN HA	3273.93
08/25/22	627657	HOUGHTON MIFFLIN HA	3345.18
08/25/22	627657	HOUGHTON MIFFLIN HA	3523.25
08/25/22	627657	HOUGHTON MIFFLIN HA	3628.18
08/25/22	627657	HOUGHTON MIFFLIN HA	3650.44
08/25/22	627657	HOUGHTON MIFFLIN HA	3720.37
08/25/22	627657	HOUGHTON MIFFLIN HA	3724.67
08/25/22	627657	HOUGHTON MIFFLIN HA	3782.18
08/25/22	627657	HOUGHTON MIFFLIN HA	3819.32
08/25/22	627657	HOUGHTON MIFFLIN HA	3828.51
08/25/22	627657	HOUGHTON MIFFLIN HA	3882.77
08/25/22	627657	HOUGHTON MIFFLIN HA	3945.67
08/25/22	627657	HOUGHTON MIFFLIN HA	4082.9
08/25/22	627657	HOUGHTON MIFFLIN HA	4488.91
08/25/22	627657	HOUGHTON MIFFLIN HA	4602.96
08/25/22	627657	HOUGHTON MIFFLIN HA	4642.55
08/25/22	627657	HOUGHTON MIFFLIN HA	4679.46
08/25/22	627657	HOUGHTON MIFFLIN HA	4693.42
08/25/22	627657	HOUGHTON MIFFLIN HA	5085.62
08/25/22	627657	HOUGHTON MIFFLIN HA	5665.29
08/25/22	627657	HOUGHTON MIFFLIN HA	5785.79
08/25/22	627657	HOUGHTON MIFFLIN HA	5932.8
08/25/22	627657	HOUGHTON MIFFLIN HA	6031.38
08/25/22	627657	HOUGHTON MIFFLIN HA	6104.99
08/25/22	627657	HOUGHTON MIFFLIN HA	7948.32
08/25/22	627657	HOUGHTON MIFFLIN HA	8159.71
08/25/22	627657	HOUGHTON MIFFLIN HA	8521.93
08/25/22	627657	HOUGHTON MIFFLIN HA	9183.34

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08/25/22	627657	HOUGHTON MIFFLIN HA	9833.92
08/25/22	627657	HOUGHTON MIFFLIN HA	11956.15
08/25/22	627657	HOUGHTON MIFFLIN HA	12274.13
08/25/22	627657	HOUGHTON MIFFLIN HA	12675.03
08/25/22	627657	HOUGHTON MIFFLIN HA	14792.54
08/25/22	627657	HOUGHTON MIFFLIN HA	19066.24
08/25/22	627657	HOUGHTON MIFFLIN HA	72.3
08/25/22	627657	HOUGHTON MIFFLIN HA	4319.5
08/25/22	627657	HOUGHTON MIFFLIN HA	26206.89
08/25/22	627657	HOUGHTON MIFFLIN HA	5586.79
08/25/22	627657	HOUGHTON MIFFLIN HA	22.54
08/25/22	627657	HOUGHTON MIFFLIN HA	24.26
08/25/22	627657	HOUGHTON MIFFLIN HA	24.79
08/25/22	627657	HOUGHTON MIFFLIN HA	24.79
08/25/22	627657	HOUGHTON MIFFLIN HA	26.68
08/25/22	627657	HOUGHTON MIFFLIN HA	26.68
08/25/22	627657	HOUGHTON MIFFLIN HA	30.97
08/25/22	627657	HOUGHTON MIFFLIN HA	32
08/25/22	627657	HOUGHTON MIFFLIN HA	32.69
08/25/22	627657	HOUGHTON MIFFLIN HA	32.69
08/25/22	627657	HOUGHTON MIFFLIN HA	32.86
08/25/22	627657	HOUGHTON MIFFLIN HA	33.38
08/25/22	627657	HOUGHTON MIFFLIN HA	34.07
08/25/22	627657	HOUGHTON MIFFLIN HA	34.07
08/25/22	627657	HOUGHTON MIFFLIN HA	34.58
08/25/22	627657	HOUGHTON MIFFLIN HA	35.2
08/25/22	627657	HOUGHTON MIFFLIN HA	35.2
08/25/22	627657	HOUGHTON MIFFLIN HA	35.96
08/25/22	627657	HOUGHTON MIFFLIN HA	35.96
08/25/22	627657	HOUGHTON MIFFLIN HA	35.96
08/25/22	627657	HOUGHTON MIFFLIN HA	35.96
08/25/22	627657	HOUGHTON MIFFLIN HA	36.15
08/25/22	627657	HOUGHTON MIFFLIN HA	36.15
08/25/22	627657	HOUGHTON MIFFLIN HA	36.72
08/25/22	627657	HOUGHTON MIFFLIN HA	36.72
08/25/22	627657	HOUGHTON MIFFLIN HA	38.04
08/25/22	627657	HOUGHTON MIFFLIN HA	38.04
08/25/22	627657	HOUGHTON MIFFLIN HA	43.7
08/25/22	627657	HOUGHTON MIFFLIN HA	45.25
08/25/22	627657	HOUGHTON MIFFLIN HA	47.66
08/25/22	627657	HOUGHTON MIFFLIN HA	48.07
08/25/22	627657	HOUGHTON MIFFLIN HA	48.07
08/25/22	627657	HOUGHTON MIFFLIN HA	49.38
08/25/22	627657	HOUGHTON MIFFLIN HA	49.77
08/25/22	627657	HOUGHTON MIFFLIN HA	49.77
08/25/22	627657	HOUGHTON MIFFLIN HA	51.79
08/25/22	627657	HOUGHTON MIFFLIN HA	52.42
08/25/22	627657	HOUGHTON MIFFLIN HA	52.42

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08/25/22	627657	HOUGHTON MIFFLIN HA	54.32
08/25/22	627657	HOUGHTON MIFFLIN HA	54.32
08/25/22	627657	HOUGHTON MIFFLIN HA	55.23
08/25/22	627657	HOUGHTON MIFFLIN HA	56.97
08/25/22	627657	HOUGHTON MIFFLIN HA	56.97
08/25/22	627657	HOUGHTON MIFFLIN HA	60.75
08/25/22	627657	HOUGHTON MIFFLIN HA	60.75
08/25/22	627657	HOUGHTON MIFFLIN HA	62.8
08/25/22	627657	HOUGHTON MIFFLIN HA	63.49
08/25/22	627657	HOUGHTON MIFFLIN HA	69.08
08/25/22	627657	HOUGHTON MIFFLIN HA	69.08
08/25/22	627657	HOUGHTON MIFFLIN HA	69.84
08/25/22	627657	HOUGHTON MIFFLIN HA	69.84
08/25/22	627657	HOUGHTON MIFFLIN HA	115.27
08/25/22	627657	HOUGHTON MIFFLIN HA	124.22
08/25/22	627657	HOUGHTON MIFFLIN HA	126.8
08/25/22	627657	HOUGHTON MIFFLIN HA	126.8
08/25/22	627657	HOUGHTON MIFFLIN HA	136.64
08/25/22	627657	HOUGHTON MIFFLIN HA	136.64
08/25/22	627657	HOUGHTON MIFFLIN HA	161.73
08/25/22	627657	HOUGHTON MIFFLIN HA	166.03
08/25/22	627659	JOSTENS	18.4
08/25/22	627659	JOSTENS	9.06
08/25/22	627659	JOSTENS	25.85
08/25/22	627660	JOSTENS RENAISSANCE	24.25
08/25/22	627660	JOSTENS RENAISSANCE	757.75
08/25/22	627661	KAMRYN LYNNE SHUMWA	85
08/25/22	627662	GOLDMARK ADVISORY S	2400
08/25/22	627662	GOLDMARK ADVISORY S	9000
08/25/22	627663	KARLIN J & ASSOCIAT	2000
08/25/22	627663	KARLIN J & ASSOCIAT	2000
08/25/22	627664	KELLEY LINE	3600
08/25/22	627665	KIERSTEN FOX	3600
08/25/22	627666	KOLT COMMUNICATIONS	10000
08/25/22	627667	LEARNING A-Z	247.8
08/25/22	627668	MANER COSTERISAN	1638
08/25/22	627668	MANER COSTERISAN	13820
08/25/22	627670	AQUA SYSTEMS LLC	104.8
08/25/22	627671	MORRISON CONSULTING	135596.14
08/25/22	627671	MORRISON CONSULTING	20303.7
08/25/22	627671	MORRISON CONSULTING	13172.52
08/25/22	627671	MORRISON CONSULTING	33552.64
08/25/22	627672	NASSP	95
08/25/22	627674	PERSONAL IMPROVEMEN	1615
08/25/22	627675	PITNEY BOWES INC	1630.17
08/25/22	627676	PREFERRED SHIPPING	64.65
08/25/22	627676	PREFERRED SHIPPING	67.62
08/25/22	627677	PREUSS PETS	105

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08/25/22	627677	PREUSS PETS	85
08/25/22	627679	PROJECT LEAD THE WA	2070
08/25/22	627680	REBECCA-LYNN DOUGLA	95.25
08/25/22	627681	JOSHUA LANG REGNIER	150
08/25/22	627682	RIKKI R SLEIGHT	85
08/25/22	627683	ROBOTLAB INC	8970
08/25/22	627683	ROBOTLAB INC	185
08/25/22	627686	SCHOOL SPECIALTY	633
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	42.5
08/25/22	627689	TEAM BUILDING UNLIM	2100
08/25/22	627691	BLUUM OF MINNESOTA	118
08/25/22	627692	WENGER CORP	3240
08/25/22	627692	WENGER CORP	1401
08/25/22	627692	WENGER CORP	835.38
08/25/22	627693	WEX BANK	5071.15
08/25/22	627693	WEX BANK	240.09
08/25/22	627694	WORKHEALTH NORTHWES	1060
08/25/22	627694	WORKHEALTH NORTHWES	2120
09/01/22	627695	7C LINGO LLC	5000
09/01/22	627696	AASA	60000
09/01/22	627697	ACCUSHRED LLC	51.5
09/01/22	627697	ACCUSHRED LLC	51.5
09/01/22	627697	ACCUSHRED LLC	51.5
09/01/22	627698	ACD NET	1309.75
09/01/22	627699	AUDRA KELLY	360
09/01/22	627700	BSN SPORTS LLC	1125
09/01/22	627700	BSN SPORTS LLC	815
09/01/22	627700	BSN SPORTS LLC	39.9
09/01/22	627700	BSN SPORTS LLC	39.9
09/01/22	627700	BSN SPORTS LLC	25.9
09/01/22	627700	BSN SPORTS LLC	25.9
09/01/22	627700	BSN SPORTS LLC	7.5
09/01/22	627700	BSN SPORTS LLC	7.5
09/01/22	627700	BSN SPORTS LLC	391.65
09/01/22	627700	BSN SPORTS LLC	391.71
09/01/22	627700	BSN SPORTS LLC	122.41
09/01/22	627700	BSN SPORTS LLC	24.33
09/01/22	627700	BSN SPORTS LLC	391.7
09/01/22	627700	BSN SPORTS LLC	391.7
09/01/22	627700	BSN SPORTS LLC	61.2
09/01/22	627703	CANON FINANCIAL SER	5004.49
09/01/22	627703	CANON FINANCIAL SER	1502.49
09/01/22	627704	CATA	64400

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09/01/22	627705	CDWG	571.78
09/01/22	627706	CENTRAL MICHIGAN PA	168.99
09/01/22	627707	CHARLOTTE ZIELKE	929.25
09/01/22	627708	CLINTON VETERINARY	354.5
09/01/22	627708	CLINTON VETERINARY	391.17
09/01/22	627708	CLINTON VETERINARY	1135.73
09/01/22	627709	COMCAST BUSINESS CO	381.69
09/01/22	627710	CONTACT HOLDINGS, L	8000
09/01/22	627710	CONTACT HOLDINGS, L	8000
09/01/22	627711	JAIME LYNN CROLEY	9.44
09/01/22	627712	DAKOTAH LEE SALAZAR	52.5
09/01/22	627712	DAKOTAH LEE SALAZAR	82.5
09/01/22	627713	DBI BUSINESS INTERI	11.99
09/01/22	627713	DBI BUSINESS INTERI	11.99
09/01/22	627713	DBI BUSINESS INTERI	1115
09/01/22	627713	DBI BUSINESS INTERI	120.99
09/01/22	627713	DBI BUSINESS INTERI	142.63
09/01/22	627713	DBI BUSINESS INTERI	147.72
09/01/22	627713	DBI BUSINESS INTERI	284.71
09/01/22	627713	DBI BUSINESS INTERI	128.97
09/01/22	627713	DBI BUSINESS INTERI	79.96
09/01/22	627713	DBI BUSINESS INTERI	1015
09/01/22	627713	DBI BUSINESS INTERI	-180
09/01/22	627714	DEAN TRAILWAYS OF M	1200
09/01/22	627715	DEAN TRANSPORTATION	106652.64
09/01/22	627715	DEAN TRANSPORTATION	7837.2
09/01/22	627715	DEAN TRANSPORTATION	1049.68
09/01/22	627715	DEAN TRANSPORTATION	361.06
09/01/22	627715	DEAN TRANSPORTATION	1242.06
09/01/22	627715	DEAN TRANSPORTATION	207.39
09/01/22	627715	DEAN TRANSPORTATION	302.71
09/01/22	627715	DEAN TRANSPORTATION	905.26
09/01/22	627715	DEAN TRANSPORTATION	366.26
09/01/22	627715	DEAN TRANSPORTATION	1391.1
09/01/22	627715	DEAN TRANSPORTATION	177.93
09/01/22	627715	DEAN TRANSPORTATION	1020.22
09/01/22	627715	DEAN TRANSPORTATION	259.97
09/01/22	627715	DEAN TRANSPORTATION	919.7
09/01/22	627715	DEAN TRANSPORTATION	523.97
09/01/22	627715	DEAN TRANSPORTATION	505.49
09/01/22	627716	DELL MARKETING LP	967.28
09/01/22	627717	DOREEN WAKEFIELD	655
09/01/22	627718	FOSTER SWIFT COLLIN	64.5
09/01/22	627718	FOSTER SWIFT COLLIN	537.5
09/01/22	627719	JAMES M GALLOWAY	4200
09/01/22	627720	GLOWFORGE, INC	550.5
09/01/22	627721	GORDON FOOD SERVICE	592.54
09/01/22	627721	GORDON FOOD SERVICE	60.5

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09/01/22	627722		HAPPENDANCE, INC.	9360
09/01/22	627723		HAWORTH INC	368
09/01/22	627724		HC BERGER	447
09/01/22	627726		CHRISTOPHER J HENDE	2100
09/01/22	627728		HOUGHTON MIFFLIN HA	854
09/01/22	627728		HOUGHTON MIFFLIN HA	919.19
09/01/22	627728		HOUGHTON MIFFLIN HA	1173.43
09/01/22	627728		HOUGHTON MIFFLIN HA	1212.55
09/01/22	627728		HOUGHTON MIFFLIN HA	1238.62
09/01/22	627728		HOUGHTON MIFFLIN HA	1238.62
09/01/22	627728		HOUGHTON MIFFLIN HA	1245.14
09/01/22	627728		HOUGHTON MIFFLIN HA	1264.7
09/01/22	627728		HOUGHTON MIFFLIN HA	1310.34
09/01/22	627728		HOUGHTON MIFFLIN HA	1655.86
09/01/22	627728		HOUGHTON MIFFLIN HA	1714.53
09/01/22	627728		HOUGHTON MIFFLIN HA	1805.79
09/01/22	627728		HOUGHTON MIFFLIN HA	1870.98
09/01/22	627728		HOUGHTON MIFFLIN HA	1962.24
09/01/22	627728		HOUGHTON MIFFLIN HA	2092.62
09/01/22	627728		HOUGHTON MIFFLIN HA	2379.46
09/01/22	627728		HOUGHTON MIFFLIN HA	2405.54
09/01/22	627728		HOUGHTON MIFFLIN HA	4367.81
09/01/22	627728		HOUGHTON MIFFLIN HA	4706.79
09/01/22	627728		HOUGHTON MIFFLIN HA	6127.95
09/01/22	627728		HOUGHTON MIFFLIN HA	6290.94
09/01/22	627728		HOUGHTON MIFFLIN HA	7581.76
09/01/22	627728		HOUGHTON MIFFLIN HA	9772.14
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-854
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-919.19
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1173.43
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1212.55
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1238.62
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1238.62
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1245.14
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1264.7
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1310.34
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1655.86
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1714.53
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1805.79
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1870.98
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1962.24
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-2092.62
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-2379.46
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-2405.54
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-4367.81
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-4706.79
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-6127.95
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-6290.94

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09/01/22	627728	V	HOUGHTON MIFFLIN HA	-7581.76
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-9772.14
09/01/22	627729		INGHAM ISD	1707.5
09/01/22	627730		KELLEY LINE	2160
09/01/22	627731		KIERSTEN FOX	3600
09/01/22	627732		KWIK CAR WASH	52
09/01/22	627733		LAKESHORE LEARNING	9196.46
09/01/22	627734		LANSING CATHOLIC HI	75
09/01/22	627734		LANSING CATHOLIC HI	75
09/01/22	627736		LEIGHTRONIX, INC.	5376
09/01/22	627737		LOGISOFT COMPUTER P	369
09/01/22	627738		LYNDSEA MARIE LOUCK	2400
09/01/22	627739		MARZANO RESOURCES L	5200
09/01/22	627740		MASA	1927.32
09/01/22	627740		MASA	470
09/01/22	627740		MASA	100
09/01/22	627741		MELANIE JEAN BAKER	134.63
09/01/22	627742		MENARDS - WYOMING	146.24
09/01/22	627742		MENARDS - WYOMING	146.25
09/01/22	627743		MENTORING SERVICES	2692
09/01/22	627744	V	METRO FIBERNET, LLC	-11675.8
09/01/22	627744	V	METRO FIBERNET, LLC	-11675.8
09/01/22	627744		METRO FIBERNET, LLC	11675.8
09/01/22	627744		METRO FIBERNET, LLC	11675.8
09/01/22	627746		MICHIGAN GAS UTILIT	89.99
09/01/22	627748		AQUA SYSTEMS LLC	30.3
09/01/22	627748		AQUA SYSTEMS LLC	25.3
09/01/22	627749		MONEYBALL SPORTSWEA	160
09/01/22	627750		MOSS AUDIO CORPORAT	46701.76
09/01/22	627752		PAMELA IRENE SCHAFE	896.75
09/01/22	627755		PRESIDIO NETWORKED	26496
09/01/22	627756		PROJECT LEAD THE WA	20160
09/01/22	627758		PURE GREEN LAWN AND	218
09/01/22	627758		PURE GREEN LAWN AND	653
09/01/22	627758		PURE GREEN LAWN AND	393
09/01/22	627758		PURE GREEN LAWN AND	628
09/01/22	627759		REALLY GOOD STUFF	119.97
09/01/22	627759		REALLY GOOD STUFF	179.98
09/01/22	627759		REALLY GOOD STUFF	239.37
09/01/22	627759		REALLY GOOD STUFF	313.47
09/01/22	627759		REALLY GOOD STUFF	82.93
09/01/22	627760		REBECCA-LYNN DOUGLA	34
09/01/22	627761		ROBOTLAB INC	2590
09/01/22	627761		ROBOTLAB INC	95
09/01/22	627763		SWIVL INC	24589.5
09/01/22	627764		SCHOLASTIC EDUCATIO	43594.55
09/01/22	627765		SCHOOL SPECIALTY	135.75
09/01/22	627768		TAYLOR JONES	922.5

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09/01/22	627770		THRUN LAW FIRM, P.C	4040.13
09/01/22	627770		THRUN LAW FIRM, P.C	962.5
09/01/22	627770		THRUN LAW FIRM, P.C	55
09/01/22	627770		THRUN LAW FIRM, P.C	5110
09/01/22	627770		THRUN LAW FIRM, P.C	1162.63
09/01/22	627771		TIFFIN C MINGUS	62.38
09/01/22	627772		TRACKSTAR COMMUNICA	820
09/01/22	627774		CENTER FOR EDUCATIO	83925
09/01/22	627774	V	CENTER FOR EDUCATIO	-83925
09/01/22	627775		VALERIE AGNES KNIFF	116.5
09/01/22	627776	V	WINDSTREAM	-7658.89
09/01/22	627776	V	WINDSTREAM	-14983.32
09/01/22	627776		WINDSTREAM	7658.89
09/01/22	627776		WINDSTREAM	14983.32
09/01/22	627777		WORTHINGTON DIRECT	2813.25
09/01/22	627778		BERNDT & ASSOCIATES	6.22
09/01/22	627779		EDWARD W SPARROW HO	319.67
09/01/22	627780		INDEPENDENT BANK	200
09/01/22	627781		MIDLAND FUNDING FCN	57.65
09/01/22	627782		MIDLAND FUNDING LLC	508.75
09/01/22	627783		SUSAN J WINTERS	120.69
09/01/22	627785		HOUGHTON MIFFLIN HA	1264.7
09/01/22	627785		HOUGHTON MIFFLIN HA	1310.34
09/01/22	627785		HOUGHTON MIFFLIN HA	1655.86
09/01/22	627785		HOUGHTON MIFFLIN HA	1714.53
09/01/22	627785		HOUGHTON MIFFLIN HA	1805.79
09/01/22	627785		HOUGHTON MIFFLIN HA	1870.98
09/01/22	627785		HOUGHTON MIFFLIN HA	1962.24
09/01/22	627785		HOUGHTON MIFFLIN HA	2092.62
09/01/22	627785		HOUGHTON MIFFLIN HA	2379.46
09/01/22	627785		HOUGHTON MIFFLIN HA	2405.54
09/01/22	627785		HOUGHTON MIFFLIN HA	4367.81
09/01/22	627785		HOUGHTON MIFFLIN HA	4706.79
09/01/22	627785		HOUGHTON MIFFLIN HA	6127.95
09/01/22	627785		HOUGHTON MIFFLIN HA	6290.94
09/01/22	627785		HOUGHTON MIFFLIN HA	7581.76
09/01/22	627785		HOUGHTON MIFFLIN HA	9772.14
09/01/22	627785		HOUGHTON MIFFLIN HA	854
09/01/22	627785		HOUGHTON MIFFLIN HA	919.19
09/01/22	627785		HOUGHTON MIFFLIN HA	1173.43
09/01/22	627785		HOUGHTON MIFFLIN HA	1212.55
09/01/22	627785		HOUGHTON MIFFLIN HA	1238.62
09/01/22	627785		HOUGHTON MIFFLIN HA	1238.62
09/01/22	627785		HOUGHTON MIFFLIN HA	1245.14
09/01/22	627786		METRO FIBERNET, LLC	11675.8
09/01/22	627789		WINDSTREAM	7658.89
09/01/22	627789		WINDSTREAM	7324.43
09/08/22	627790		AMERICAN BAND ACCES	293.33

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09/08/22	627791	AMERICAN RENTALS IN	69
09/08/22	627791	AMERICAN RENTALS IN	70
09/08/22	627792	ARRON DAVIS	560
09/08/22	627793	BRADLEY SAMPSON	1020
09/08/22	627794	BSN SPORTS LLC	2645
09/08/22	627795	CAAC	404
09/08/22	627795	CAAC	404
09/08/22	627795	CAAC	1612.5
09/08/22	627795	CAAC	1612.5
09/08/22	627796	CATA	10500
09/08/22	627797	CECILIA FLORES	65
09/08/22	627798	CENGAGE LEARNING	156.29
09/08/22	627798	CENGAGE LEARNING	170.41
09/08/22	627799	CLARK HILL P L C	815
09/08/22	627799	CLARK HILL P L C	1017.5
09/08/22	627800	CLINTON VETERINARY	96.38
09/08/22	627800	CLINTON VETERINARY	558.21
09/08/22	627801	CULLIGAN WATER COND	24
09/08/22	627801	CULLIGAN WATER COND	10
09/08/22	627802	DBI BUSINESS INTERI	93.97
09/08/22	627802	DBI BUSINESS INTERI	169
09/08/22	627802	DBI BUSINESS INTERI	1324.8
09/08/22	627802	DBI BUSINESS INTERI	147.33
09/08/22	627802	DBI BUSINESS INTERI	113.25
09/08/22	627802	DBI BUSINESS INTERI	83.2
09/08/22	627802	DBI BUSINESS INTERI	228.64
09/08/22	627802	DBI BUSINESS INTERI	110.32
09/08/22	627802	DBI BUSINESS INTERI	114.55
09/08/22	627802	DBI BUSINESS INTERI	258.6
09/08/22	627802	DBI BUSINESS INTERI	1499.96
09/08/22	627802	DBI BUSINESS INTERI	2641.3
09/08/22	627802	DBI BUSINESS INTERI	58.7
09/08/22	627802	DBI BUSINESS INTERI	58.08
09/08/22	627802	DBI BUSINESS INTERI	546.8
09/08/22	627802	DBI BUSINESS INTERI	234.78
09/08/22	627802	DBI BUSINESS INTERI	5.22
09/08/22	627802	DBI BUSINESS INTERI	30.99
09/08/22	627802	DBI BUSINESS INTERI	34.3
09/08/22	627802	DBI BUSINESS INTERI	269.84
09/08/22	627802	DBI BUSINESS INTERI	298.74
09/08/22	627802	DBI BUSINESS INTERI	27.01
09/08/22	627802	DBI BUSINESS INTERI	29.9
09/08/22	627802	DBI BUSINESS INTERI	20.76
09/08/22	627802	DBI BUSINESS INTERI	22.98
09/08/22	627802	DBI BUSINESS INTERI	28.83
09/08/22	627802	DBI BUSINESS INTERI	31.91
09/08/22	627802	DBI BUSINESS INTERI	15.25
09/08/22	627802	DBI BUSINESS INTERI	16.89

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09/08/22	627802		DBI BUSINESS INTERI	41.91
09/08/22	627802		DBI BUSINESS INTERI	46.4
09/08/22	627802		DBI BUSINESS INTERI	20.22
09/08/22	627802		DBI BUSINESS INTERI	22.39
09/08/22	627802		DBI BUSINESS INTERI	419.98
09/08/22	627802		DBI BUSINESS INTERI	464.96
09/08/22	627802		DBI BUSINESS INTERI	118.51
09/08/22	627802		DBI BUSINESS INTERI	131.21
09/08/22	627803		DIONNA HOUSTON	560
09/08/22	627806		FAMILY FARM AND HOM	348.88
09/08/22	627807		FOSTER SWIFT COLLIN	494.5
09/08/22	627808		GOODWILL INDUSTRIES	8.97
09/08/22	627808		GOODWILL INDUSTRIES	20.93
09/08/22	627809		GRANGER CONTAINER S	15183.99
09/08/22	627809		GRANGER CONTAINER S	42.02
09/08/22	627810		CHRISTOPHER J HENDE	300
09/08/22	627811		IB SOURCE	552.69
09/08/22	627811		IB SOURCE	695.31
09/08/22	627812		INGHAM ISD	2607.5
09/08/22	627812		INGHAM ISD	6047
09/08/22	627812		INGHAM ISD	10500
09/08/22	627812		INGHAM ISD	61485.7
09/08/22	627812	V	INGHAM ISD	-3605.07
09/08/22	627812	V	INGHAM ISD	-6047
09/08/22	627812	V	INGHAM ISD	-10500
09/08/22	627812	V	INGHAM ISD	-61485.7
09/08/22	627812	V	INGHAM ISD	-2607.5
09/08/22	627812		INGHAM ISD	3605.07
09/08/22	627813		JALEN KYLE	540
09/08/22	627814		JAMES BROWN	560
09/08/22	627815		LEARNING FORWARD	3975.4
09/08/22	627816		LUIS SALINAS	320
09/08/22	627817		MALIK MACK	540
09/08/22	627818		MASA	104500
09/08/22	627819		MONEYBALL SPORTSWEA	740
09/08/22	627821		PRESIDIO NETWORKED	667.29
09/08/22	627821		PRESIDIO NETWORKED	97.48
09/08/22	627821		PRESIDIO NETWORKED	109.54
09/08/22	627821		PRESIDIO NETWORKED	140.69
09/08/22	627822		SCHOLASTIC INC (RIF	10985.95
09/08/22	627823		SCHOOL SPECIALTY	8433.28
09/08/22	627824		SHAIN SHANNON	540
09/08/22	627825		SODEXOMAGIC, LLC	793711.46
09/08/22	627826		SPIRAL BINDING LLC	424.55
09/08/22	627827		TIFFIN C MINGUS	58.38
09/08/22	627828		TRAEJAN ASHLEY	540
09/08/22	627830		VERIZON WIRELESS-LA	1952.29
09/08/22	627831		WASTE MANAGEMENT	536.51

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09/08/22	627832		WORTHINGTON DIRECT	2819.9
09/08/22	627832		WORTHINGTON DIRECT	446.69
09/08/22	627833		INGHAM ISD	3605.07
09/08/22	627833		INGHAM ISD	6047
09/08/22	627833		INGHAM ISD	10500
09/08/22	627833		INGHAM ISD	61485.7
09/08/22	627833		INGHAM ISD	2607.5
09/08/22	627834		MACQUEEN EQUIPMENT,	4800
09/15/22	627836		HUDL	1099
09/15/22	627837		AMANDA KAY VALDEZ	1010
09/15/22	627838		AMANDA MARTINEZ	1065
09/15/22	627839		AMANDA NEIBAUER	400
09/15/22	627840		AMBER LYNN ROCKWELL	803
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	22.13
09/15/22	627842		ANDREA CHRISTINA GA	1150
09/15/22	627843		ANDREA NGUYEN	400
09/15/22	627846		ASHLEY ALLISON	400
09/15/22	627847		AUDRA KELLY	105
09/15/22	627847		AUDRA KELLY	400
09/15/22	627848		B&H PHOTO & ELECTRO	3850.13
09/15/22	627848		B&H PHOTO & ELECTRO	4632.36
09/15/22	627849		BAKER & TAYLOR CO	37.85
09/15/22	627850		BESCO WATER TREATME	8
09/15/22	627851		BETHANY ANNE VALLER	9.3
09/15/22	627852		BRENDA K BAIL	10.75
09/15/22	627853		BSN SPORTS LLC	320
09/15/22	627853		BSN SPORTS LLC	25
09/15/22	627854		CANON FINANCIAL SER	9977.49
09/15/22	627855		CAROL ANN BRIGHAM	400
09/15/22	627856		CENTRAL MICHIGAN PA	864
09/15/22	627857		CHARLOTTE ZIELKE	1299.37
09/15/22	627858		CHARNELL COLLEEN AM	805
09/15/22	627859		CONSUMERS ENERGY	2343.45
09/15/22	627860		JAIME LYNN CROLEY	27.88
09/15/22	627861		CULLIGAN WATER COND	24.25
09/15/22	627861		CULLIGAN WATER COND	30
09/15/22	627863		DANIELLE LEE KELSEY	6.56
09/15/22	627863	V	DANIELLE LEE KELSEY	-6.56
09/15/22	627864		SUSAN L DAVENPORT	14.04
09/15/22	627865		DBI BUSINESS INTERI	8.58
09/15/22	627865		DBI BUSINESS INTERI	13.38
09/15/22	627865	V	DBI BUSINESS INTERI	-94.22
09/15/22	627865	V	DBI BUSINESS INTERI	-111.08

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09/15/22	627865	V	DBI BUSINESS INTERI	73.98
09/15/22	627865	V	DBI BUSINESS INTERI	-73.98
09/15/22	627865	V	DBI BUSINESS INTERI	-141.96
09/15/22	627865	V	DBI BUSINESS INTERI	-2809.87
09/15/22	627865	V	DBI BUSINESS INTERI	147.72
09/15/22	627865	V	DBI BUSINESS INTERI	17.99
09/15/22	627865	V	DBI BUSINESS INTERI	-17.99
09/15/22	627865	V	DBI BUSINESS INTERI	-52.99
09/15/22	627865	V	DBI BUSINESS INTERI	-65.97
09/15/22	627865	V	DBI BUSINESS INTERI	-68.5
09/15/22	627865	V	DBI BUSINESS INTERI	-39.09
09/15/22	627865	V	DBI BUSINESS INTERI	-523.2
09/15/22	627865	V	DBI BUSINESS INTERI	-55.98
09/15/22	627865	V	DBI BUSINESS INTERI	-8.58
09/15/22	627865	V	DBI BUSINESS INTERI	-13.38
09/15/22	627865		DBI BUSINESS INTERI	39.09
09/15/22	627865		DBI BUSINESS INTERI	523.2
09/15/22	627865		DBI BUSINESS INTERI	55.98
09/15/22	627865		DBI BUSINESS INTERI	68.5
09/15/22	627865		DBI BUSINESS INTERI	111.08
09/15/22	627865		DBI BUSINESS INTERI	-147.72
09/15/22	627865		DBI BUSINESS INTERI	-17.99
09/15/22	627865		DBI BUSINESS INTERI	17.99
09/15/22	627865		DBI BUSINESS INTERI	52.99
09/15/22	627865		DBI BUSINESS INTERI	65.97
09/15/22	627865		DBI BUSINESS INTERI	94.22
09/15/22	627865		DBI BUSINESS INTERI	-73.98
09/15/22	627865		DBI BUSINESS INTERI	73.98
09/15/22	627865		DBI BUSINESS INTERI	141.96
09/15/22	627865		DBI BUSINESS INTERI	2809.87
09/15/22	627866		DEAN TRANSPORTATION	131.32
09/15/22	627866		DEAN TRANSPORTATION	145.41
09/15/22	627866		DEAN TRANSPORTATION	305.47
09/15/22	627866		DEAN TRANSPORTATION	187.68
09/15/22	627866		DEAN TRANSPORTATION	718.59
09/15/22	627866		DEAN TRANSPORTATION	239.53
09/15/22	627866		DEAN TRANSPORTATION	215.86
09/15/22	627866		DEAN TRANSPORTATION	356.76
09/15/22	627866		DEAN TRANSPORTATION	643.07
09/15/22	627866		DEAN TRANSPORTATION	380.43
09/15/22	627866		DEAN TRANSPORTATION	300.4
09/15/22	627866		DEAN TRANSPORTATION	281.8
09/15/22	627866		DEAN TRANSPORTATION	347.74
09/15/22	627866		DEAN TRANSPORTATION	258.13
09/15/22	627866		DEAN TRANSPORTATION	324.07
09/15/22	627866		DEAN TRANSPORTATION	286.31
09/15/22	627866		DEAN TRANSPORTATION	394.52
09/15/22	627867		DEMCO, INC	29035

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09/15/22	627867		DEMCO, INC	1926.37
09/15/22	627868		MYSTERY SCIENCE, IN	1599
09/15/22	627869		DONTE DEARING	1107
09/15/22	627870		DURELL MURCHISON	1125
09/15/22	627871		EDMENTUM INC	1552
09/15/22	627872		KRISTINA SUE EKLUND	15.88
09/15/22	627874		ERICA PRYOR	400
09/15/22	627875		ESSENCE JAE'VON MOR	1055
09/15/22	627876		EXPLORE LEARNING	-2806.96
09/15/22	627876		EXPLORE LEARNING	-2347.47
09/15/22	627876		EXPLORE LEARNING	-2304.95
09/15/22	627876		EXPLORE LEARNING	38505.03
09/15/22	627876		EXPLORE LEARNING	39215.32
09/15/22	627876		EXPLORE LEARNING	46891.4
09/15/22	627876		EXPLORE LEARNING	3295
09/15/22	627877		FAMILY FARM AND HOM	121.43
09/15/22	627879	V	FLINN SCIENTIFIC IN	-21.37
09/15/22	627879	V	FLINN SCIENTIFIC IN	-136.99
09/15/22	627879	V	FLINN SCIENTIFIC IN	-136.99
09/15/22	627879	V	FLINN SCIENTIFIC IN	-76.32
09/15/22	627879	V	FLINN SCIENTIFIC IN	-76.32
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.42
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.42
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.5
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.5
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.5
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.5
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.5
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.18
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.18
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.9
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.9
09/15/22	627879	V	FLINN SCIENTIFIC IN	-23.16
09/15/22	627879	V	FLINN SCIENTIFIC IN	-23.16
09/15/22	627879		FLINN SCIENTIFIC IN	136.99
09/15/22	627879		FLINN SCIENTIFIC IN	136.99
09/15/22	627879		FLINN SCIENTIFIC IN	76.32
09/15/22	627879		FLINN SCIENTIFIC IN	76.32
09/15/22	627879		FLINN SCIENTIFIC IN	39.42
09/15/22	627879		FLINN SCIENTIFIC IN	39.42
09/15/22	627879		FLINN SCIENTIFIC IN	40.5
09/15/22	627879		FLINN SCIENTIFIC IN	40.5
09/15/22	627879		FLINN SCIENTIFIC IN	40.5
09/15/22	627879		FLINN SCIENTIFIC IN	40.5
09/15/22	627879		FLINN SCIENTIFIC IN	39.18
09/15/22	627879		FLINN SCIENTIFIC IN	39.18
09/15/22	627879		FLINN SCIENTIFIC IN	40.9
09/15/22	627879		FLINN SCIENTIFIC IN	40.9
09/15/22	627879		FLINN SCIENTIFIC IN	23.16

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09/15/22	627879		FLINN SCIENTIFIC IN	23.16
09/15/22	627879		FLINN SCIENTIFIC IN	43.62
09/15/22	627879		FLINN SCIENTIFIC IN	43.62
09/15/22	627879	V	FLINN SCIENTIFIC IN	-43.62
09/15/22	627879		FLINN SCIENTIFIC IN	21.37
09/15/22	627879	V	FLINN SCIENTIFIC IN	-43.62
09/15/22	627880		FOLLETT CONTENT SOL	204.16
09/15/22	627881		FORESIGHT SUPERSIGN	2353.44
09/15/22	627882		JAMES M GALLOWAY	6000
09/15/22	627883		GOODWILL INDUSTRIES	14.95
09/15/22	627883		GOODWILL INDUSTRIES	8.97
09/15/22	627883		GOODWILL INDUSTRIES	11.96
09/15/22	627883		GOODWILL INDUSTRIES	11.96
09/15/22	627883		GOODWILL INDUSTRIES	20.93
09/15/22	627883		GOODWILL INDUSTRIES	20.93
09/15/22	627883		GOODWILL INDUSTRIES	31.96
09/15/22	627884		GRADUATION ALLIANCE	11000
09/15/22	627885		GREAT LAKES ENERGY	1730.95
09/15/22	627887		HARCOURT-HOUGHTON M	3743.25
09/15/22	627887		HARCOURT-HOUGHTON M	4700
09/15/22	627887		HARCOURT-HOUGHTON M	7822.14
09/15/22	627888		INGRAM BOOK CO	625.15
09/15/22	627888		INGRAM BOOK CO	1058.32
09/15/22	627889		ISABELLA HARNISH	165
09/15/22	627890		JAMES RADICK	400
09/15/22	627891		JOSTENS	13.2
09/15/22	627892		JUSTIN WARE	1147.5
09/15/22	627893		KATHERINE FLANIGAN	400
09/15/22	627894		KELLEY LINE	3240
09/15/22	627895		KIERSTEN FOX	3600
09/15/22	627896		KIRSTEN MYERS	2450
09/15/22	627897		LAKESHORE LEARNING	179.98
09/15/22	627897		LAKESHORE LEARNING	27
09/15/22	627898		LANSING BOARD OF WA	218433.79
09/15/22	627898		LANSING BOARD OF WA	10500.34
09/15/22	627900		LEARNING A-Z	3591
09/15/22	627901		LEARNING FORWARD	31803.2
09/15/22	627902		LYNDSEA MARIE LOUCK	2400
09/15/22	627903		MADELINE KORTE	400
09/15/22	627904		MAME	450
09/15/22	627905		MANDARIN MATRIX, IN	24000
09/15/22	627906		MARK ANTHONY CARDIN	27.88
09/15/22	627906		MARK ANTHONY CARDIN	104.75
09/15/22	627907		MARSHALL MUSIC	247
09/15/22	627907		MARSHALL MUSIC	158
09/15/22	627907		MARSHALL MUSIC	160
09/15/22	627907		MARSHALL MUSIC	207
09/15/22	627907		MARSHALL MUSIC	212

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09/15/22	627907	MARSHALL MUSIC	122
09/15/22	627907	MARSHALL MUSIC	310
09/15/22	627907	MARSHALL MUSIC	224
09/15/22	627907	MARSHALL MUSIC	310
09/15/22	627907	MARSHALL MUSIC	164
09/15/22	627908	MARY VIRGINIA MOLNA	36.8
09/15/22	627909	MENTORING SERVICES	2692
09/15/22	627910	MI CHAMBER OF COMME	1585
09/15/22	627911	MICHIGAN VIRTUAL UN	37500
09/15/22	627911	MICHIGAN VIRTUAL UN	37500
09/15/22	627912	MICHAEL GLASS	652.5
09/15/22	627914	MT. PLEASANT HIGH S	100
09/15/22	627914	MT. PLEASANT HIGH S	100
09/15/22	627915	KENDALL CHARLES NIS	29.88
09/15/22	627917	PTM DOCUMENT SYSTEM	260.89
09/15/22	627917	PTM DOCUMENT SYSTEM	519.43
09/15/22	627917	PTM DOCUMENT SYSTEM	46.54
09/15/22	627917	PTM DOCUMENT SYSTEM	94.48
09/15/22	627918	QUILL CORP-REMC-CON	115.48
09/15/22	627918	QUILL CORP-REMC-CON	170.26
09/15/22	627918	QUILL CORP-REMC-CON	180.48
09/15/22	627918	QUILL CORP-REMC-CON	138.56
09/15/22	627918	QUILL CORP-REMC-CON	204.31
09/15/22	627918	QUILL CORP-REMC-CON	216.57
09/15/22	627918	QUILL CORP-REMC-CON	203.33
09/15/22	627918	QUILL CORP-REMC-CON	299.81
09/15/22	627918	QUILL CORP-REMC-CON	317.8
09/15/22	627918	QUILL CORP-REMC-CON	64.99
09/15/22	627918	QUILL CORP-REMC-CON	95.83
09/15/22	627918	QUILL CORP-REMC-CON	101.58
09/15/22	627918	QUILL CORP-REMC-CON	27.64
09/15/22	627918	QUILL CORP-REMC-CON	40.76
09/15/22	627918	QUILL CORP-REMC-CON	43.2
09/15/22	627918	QUILL CORP-REMC-CON	146.28
09/15/22	627918	QUILL CORP-REMC-CON	11.93
09/15/22	627918	QUILL CORP-REMC-CON	-30.21
09/15/22	627918	QUILL CORP-REMC-CON	30.21
09/15/22	627918	QUILL CORP-REMC-CON	-15.71
09/15/22	627918	QUILL CORP-REMC-CON	15.71
09/15/22	627918	QUILL CORP-REMC-CON	-25.99
09/15/22	627918	QUILL CORP-REMC-CON	25.99
09/15/22	627918	QUILL CORP-REMC-CON	173.46
09/15/22	627919	REACH STUDIO ART CE	6300
09/15/22	627920	ROSE MELISSA POMPEE	920
09/15/22	627921	SAMANTHA KISH	400
09/15/22	627922	SCHOOL SPECIALTY	203.8
09/15/22	627922	SCHOOL SPECIALTY	787.38
09/15/22	627922	SCHOOL SPECIALTY	245.04

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09/15/22	627922	SCHOOL SPECIALTY	25.15
09/15/22	627922	SCHOOL SPECIALTY	55.1
09/15/22	627922	SCHOOL SPECIALTY	50.6
09/15/22	627922	SCHOOL SPECIALTY	17.1
09/15/22	627922	SCHOOL SPECIALTY	334.56
09/15/22	627924	SELINA HERRERA	555
09/15/22	627925	SET-SEG	23296
09/15/22	627925	SET-SEG	14431
09/15/22	627927	SPARROW HOSPITAL	6542.35
09/15/22	627927	SPARROW HOSPITAL	6542.33
09/15/22	627927	SPARROW HOSPITAL	6542.33
09/15/22	627927	SPARROW HOSPITAL	6542.33
09/15/22	627927	SPARROW HOSPITAL	6542.33
09/15/22	627927	SPARROW HOSPITAL	6542.33
09/15/22	627928	ST OF MI DTMB-DHHS	8242.52
09/15/22	627929	ST OF MI MNGMT & BU	54.41
09/15/22	627931	TAEOR MEDINA	1020
09/15/22	627932	TAKEIA REDDEN	1103
09/15/22	627933	TAYLOR JONES	1230
09/15/22	627936	TEAM FINANCIAL GROU	229.25
09/15/22	627936	TEAM FINANCIAL GROU	130.67
09/15/22	627936	TEAM FINANCIAL GROU	364.26
09/15/22	627936	TEAM FINANCIAL GROU	294.89
09/15/22	627936	TEAM FINANCIAL GROU	41.94
09/15/22	627936	TEAM FINANCIAL GROU	212.27
09/15/22	627936	TEAM FINANCIAL GROU	475.49
09/15/22	627936	TEAM FINANCIAL GROU	42.45
09/15/22	627936	TEAM FINANCIAL GROU	186.8
09/15/22	627936	TEAM FINANCIAL GROU	25.47
09/15/22	627936	TEAM FINANCIAL GROU	144.34
09/15/22	627936	TEAM FINANCIAL GROU	409.51
09/15/22	627936	TEAM FINANCIAL GROU	169.82
09/15/22	627936	TEAM FINANCIAL GROU	172.19
09/15/22	627936	TEAM FINANCIAL GROU	59.44
09/15/22	627936	TEAM FINANCIAL GROU	62.49
09/15/22	627936	TEAM FINANCIAL GROU	242.84
09/15/22	627936	TEAM FINANCIAL GROU	313.4
09/15/22	627936	TEAM FINANCIAL GROU	25.47
09/15/22	627936	TEAM FINANCIAL GROU	86.78
09/15/22	627936	TEAM FINANCIAL GROU	217.45
09/15/22	627936	TEAM FINANCIAL GROU	90.17
09/15/22	627936	TEAM FINANCIAL GROU	76.42
09/15/22	627936	TEAM FINANCIAL GROU	18.08
09/15/22	627936	TEAM FINANCIAL GROU	269.5
09/15/22	627936	TEAM FINANCIAL GROU	370.12
09/15/22	627936	TEAM FINANCIAL GROU	483.04
09/15/22	627936	TEAM FINANCIAL GROU	271.71
09/15/22	627936	TEAM FINANCIAL GROU	84.91

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09/15/22	627936	TEAM FINANCIAL GROU	12.74
09/15/22	627936	TEAM FINANCIAL GROU	365.1
09/15/22	627936	TEAM FINANCIAL GROU	731.4
09/15/22	627936	TEAM FINANCIAL GROU	34.39
09/15/22	627936	TEAM FINANCIAL GROU	251.33
09/15/22	627936	TEAM FINANCIAL GROU	20.89
09/15/22	627936	TEAM FINANCIAL GROU	30.06
09/15/22	627936	TEAM FINANCIAL GROU	64.78
09/15/22	627936	TEAM FINANCIAL GROU	22.93
09/15/22	627936	TEAM FINANCIAL GROU	23.1
09/15/22	627936	TEAM FINANCIAL GROU	208.2
09/15/22	627936	TEAM FINANCIAL GROU	76.42
09/15/22	627936	TEAM FINANCIAL GROU	594.36
09/15/22	627936	TEAM FINANCIAL GROU	348.12
09/15/22	627936	TEAM FINANCIAL GROU	55.19
09/15/22	627936	TEAM FINANCIAL GROU	269.5
09/15/22	627936	TEAM FINANCIAL GROU	242.84
09/15/22	627936	TEAM FINANCIAL GROU	138.82
09/15/22	627936	TEAM FINANCIAL GROU	434.9
09/15/22	627936	TEAM FINANCIAL GROU	138.82
09/15/22	627936	TEAM FINANCIAL GROU	477.69
09/15/22	627936	TEAM FINANCIAL GROU	127.19
09/15/22	627936	TEAM FINANCIAL GROU	42.45
09/15/22	627936	TEAM FINANCIAL GROU	474.38
09/15/22	627936	TEAM FINANCIAL GROU	217.45
09/15/22	627936	TEAM FINANCIAL GROU	39.31
09/15/22	627936	TEAM FINANCIAL GROU	67.93
09/15/22	627936	TEAM FINANCIAL GROU	12.74
09/15/22	627936	TEAM FINANCIAL GROU	182.72
09/15/22	627937	TERESA LOUISE EBRIG	1225
09/15/22	627939	INSTRUCTIONAL EMPOW	2000
09/15/22	627940	THE URBAN ASSEMBLY,	25000
09/15/22	627940	THE URBAN ASSEMBLY,	25000
09/15/22	627941	BLUUM OF MINNESOTA	24928.7
09/15/22	627942	TIFFANY JONES	1075
09/15/22	627943	TORI ELIZABETH WEIC	910
09/15/22	627944	WEX BANK	12060.63
09/15/22	627944	WEX BANK	124.24
09/15/22	627945	DBI BUSINESS INTERI	94.22
09/15/22	627945	DBI BUSINESS INTERI	111.08
09/15/22	627945	DBI BUSINESS INTERI	-73.98
09/15/22	627945	DBI BUSINESS INTERI	73.98
09/15/22	627945	DBI BUSINESS INTERI	141.96
09/15/22	627945	DBI BUSINESS INTERI	2809.87
09/15/22	627945	DBI BUSINESS INTERI	-147.72
09/15/22	627945	DBI BUSINESS INTERI	-17.99
09/15/22	627945	DBI BUSINESS INTERI	17.99
09/15/22	627945	DBI BUSINESS INTERI	52.99

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09/15/22	627945	DBI BUSINESS INTERI	65.97
09/15/22	627945	DBI BUSINESS INTERI	68.5
09/15/22	627945	DBI BUSINESS INTERI	618.57
09/15/22	627945	DBI BUSINESS INTERI	8.58
09/15/22	627945	DBI BUSINESS INTERI	13.38
09/15/22	627945	DBI BUSINESS INTERI	65.09
09/15/22	627946	FLINN SCIENTIFIC IN	149.42
09/15/22	627946	FLINN SCIENTIFIC IN	82.35
09/15/22	627946	FLINN SCIENTIFIC IN	43
09/15/22	627946	FLINN SCIENTIFIC IN	44.18
09/15/22	627946	FLINN SCIENTIFIC IN	44.18
09/15/22	627946	FLINN SCIENTIFIC IN	21.37
09/15/22	627946	FLINN SCIENTIFIC IN	44.62
09/15/22	627946	FLINN SCIENTIFIC IN	25.26
09/15/22	627946	FLINN SCIENTIFIC IN	47.58
09/15/22	627947	MANDARIN MATRIX, IN	5884
09/22/22	627948	BERNDT & ASSOCIATES	188.91
09/22/22	627948	BERNDT & ASSOCIATES	382.85
09/22/22	627949	EDWARD W SPARROW HO	319.67
09/22/22	627949	EDWARD W SPARROW HO	319.67
09/22/22	627950	FOSTER SWIFT COLLIN	57.34
09/22/22	627951	HINTZ JOHN P	222.59
09/22/22	627951	HINTZ JOHN P	427.48
09/22/22	627952	INDEPENDENT BANK	200
09/22/22	627952	INDEPENDENT BANK	200
09/22/22	627953	MIDLAND FUNDING LLC	409.26
09/22/22	627953	MIDLAND FUNDING LLC	482.5
09/22/22	627953	MIDLAND FUNDING LLC	127.53
09/22/22	627953	MIDLAND FUNDING LLC	455.38
09/22/22	627954	ORBIT LEASING INC	410.95
09/22/22	627954	ORBIT LEASING INC	411.53
09/22/22	627955	ROOSEN VARCHETTI &	472.36
09/22/22	627955	ROOSEN VARCHETTI &	476.77
09/22/22	627956	STENGER & STENGER P	238.22
09/22/22	627956	STENGER & STENGER P	456.53
09/22/22	627957	SUSAN J WINTERS	405.83
09/22/22	627957	SUSAN J WINTERS	241.34
09/22/22	627958	FOLEY BARBARA	144
09/22/22	627958	FOLEY BARBARA	144
09/22/22	627959	STANDING CHAPTER 13	188.95
09/22/22	627959	STANDING CHAPTER 13	188.95
09/22/22	627977	ACCUSHRED LLC	51.5
09/22/22	627977	ACCUSHRED LLC	93.5
09/22/22	627978	ACD NET	669.65
09/22/22	627979	AMANDA NEIBAUER	400
09/22/22	627980	ANDREA NGUYEN	400
09/22/22	627981	ARRON DAVIS	640
09/22/22	627981	ARRON DAVIS	800

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09/22/22	627982	ASHLEY ALLISON	400
09/22/22	627983	BATH HIGH SCHOOL	125
09/22/22	627983	BATH HIGH SCHOOL	125
09/22/22	627984	BOOKSOURCE	7.13
09/22/22	627984	BOOKSOURCE	15271.07
09/22/22	627984	BOOKSOURCE	231.6
09/22/22	627984	BOOKSOURCE	6656
09/22/22	627984	BOOKSOURCE	2983.5
09/22/22	627985	DIANE LAUREL BREITU	101
09/22/22	627986	BSN SPORTS LLC	794.3
09/22/22	627986	BSN SPORTS LLC	500
09/22/22	627986	BSN SPORTS LLC	557.85
09/22/22	627986	BSN SPORTS LLC	600
09/22/22	627987	CAAC	1586
09/22/22	627987	CAAC	1586
09/22/22	627987	CAAC	404
09/22/22	627987	CAAC	404
09/22/22	627988	CAROL ANN BRIGHAM	400
09/22/22	627989	CITY OF LANSING	10624.64
09/22/22	627990	CITY OF LANSING-PAR	480
09/22/22	627990	CITY OF LANSING-PAR	480
09/22/22	627990	CITY OF LANSING-PAR	480
09/22/22	627991	CLINTON COUNTY TREA	989.5
09/22/22	627991	CLINTON COUNTY TREA	284.25
09/22/22	627993	COMCAST BUSINESS CO	195.85
09/22/22	627995	JEFFREY SCOTT CRONE	75.19
09/22/22	627996	CUSTOMINK LLC	713.52
09/22/22	627997	DAMBER SINGH MAGAR	117.94
09/22/22	627998	BRITTANY LYNN DANIE	6.31
09/22/22	627999	DBI BUSINESS INTERI	-47.98
09/22/22	627999	DBI BUSINESS INTERI	47.98
09/22/22	627999	DBI BUSINESS INTERI	2.54
09/22/22	627999	DBI BUSINESS INTERI	50.96
09/22/22	627999	DBI BUSINESS INTERI	69.98
09/22/22	627999	DBI BUSINESS INTERI	256.59
09/22/22	627999	DBI BUSINESS INTERI	652.94
09/22/22	627999	DBI BUSINESS INTERI	84.97
09/22/22	627999	DBI BUSINESS INTERI	540.68
09/22/22	627999	DBI BUSINESS INTERI	8.97
09/22/22	628000	DIONNA HOUSTON	640
09/22/22	628000	DIONNA HOUSTON	800
09/22/22	628001	DUNNINGS LAW FIRM P	1050
09/22/22	628002	EDUSHIFT, INC	10625
09/22/22	628002	EDUSHIFT, INC	83375
09/22/22	628002	EDUSHIFT, INC	3625
09/22/22	628002	EDUSHIFT, INC	30262.5
09/22/22	628002	EDUSHIFT, INC	2750
09/22/22	628004	ERICA PRYOR	400

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09/22/22	628005	FAMILY LEADERSHIP I	13600
09/22/22	628006	GOODWILL INDUSTRIES	17.94
09/22/22	628006	GOODWILL INDUSTRIES	17.94
09/22/22	628006	GOODWILL INDUSTRIES	23.92
09/22/22	628006	GOODWILL INDUSTRIES	28.52
09/22/22	628006	GOODWILL INDUSTRIES	68.77
09/22/22	628007	GORDON FOOD SERVICE	131.92
09/22/22	628008	GRAND VALLEY ST UNI	28500
09/22/22	628009	GUITAR CENTER STORE	229.99
09/22/22	628010	HC BERGER	139.98
09/22/22	628011	ERIC HOLLAND	144.13
09/22/22	628013	INGHAM INTERMEDIATE	224.87
09/22/22	628013	INGHAM INTERMEDIATE	222.88
09/22/22	628013	INGHAM INTERMEDIATE	337.31
09/22/22	628013	INGHAM INTERMEDIATE	308.71
09/22/22	628013	INGHAM INTERMEDIATE	298.54
09/22/22	628013	INGHAM INTERMEDIATE	354.11
09/22/22	628013	INGHAM INTERMEDIATE	236.67
09/22/22	628013	INGHAM INTERMEDIATE	218.41
09/22/22	628013	INGHAM INTERMEDIATE	849.09
09/22/22	628013	INGHAM INTERMEDIATE	787.06
09/22/22	628013	INGHAM INTERMEDIATE	1104.99
09/22/22	628013	INGHAM INTERMEDIATE	149.92
09/22/22	628013	INGHAM INTERMEDIATE	1761.44
09/22/22	628013	INGHAM INTERMEDIATE	1134.23
09/22/22	628013	INGHAM INTERMEDIATE	1366.43
09/22/22	628013	INGHAM INTERMEDIATE	434.24
09/22/22	628013	INGHAM INTERMEDIATE	153.79
09/22/22	628013	INGHAM INTERMEDIATE	165.42
09/22/22	628013	INGHAM INTERMEDIATE	212.02
09/22/22	628013	INGHAM INTERMEDIATE	377.38
09/22/22	628013	INGHAM INTERMEDIATE	227.56
09/22/22	628013	INGHAM INTERMEDIATE	429.07
09/22/22	628013	INGHAM INTERMEDIATE	325.68
09/22/22	628013	INGHAM INTERMEDIATE	223.58
09/22/22	628014	JALEN KYLE	1440
09/22/22	628015	JAMES BROWN	640
09/22/22	628015	JAMES BROWN	800
09/22/22	628016	JAMES RADICK	400
09/22/22	628018	JOSTENS	16.45
09/22/22	628018	JOSTENS	13.2
09/22/22	628018	JOSTENS	9.12
09/22/22	628019	JOSTENS, INC	9.05
09/22/22	628020	DANIELLE KAHLER	197
09/22/22	628021	KATHERINE FLANIGAN	400
09/22/22	628022	KELLY J BAPTIST	4000
09/22/22	628023	LAKESHORE LEARNING	-1046.25
09/22/22	628023	LAKESHORE LEARNING	8021.25

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09/22/22	628024	LANDSCAPE IMPRESSIO	401.58
09/22/22	628024	LANDSCAPE IMPRESSIO	581
09/22/22	628025	LANSING CATHOLIC HI	75
09/22/22	628025	LANSING CATHOLIC HI	75
09/22/22	628026	KHANH QUOC LE	48.5
09/22/22	628027	LIFE MATTERS PLUS,	3944
09/22/22	628028	LOWE'S HOME IMPROVE	148.5
09/22/22	628028	LOWE'S HOME IMPROVE	833.86
09/22/22	628028	LOWE'S HOME IMPROVE	197.99
09/22/22	628028	LOWE'S HOME IMPROVE	1111.82
09/22/22	628029	LUIS SALINAS	480
09/22/22	628029	LUIS SALINAS	800
09/22/22	628030	MADELINE KORTE	400
09/22/22	628031	MALIK MACK	1440
09/22/22	628032	TROY MARAN	75.69
09/22/22	628033	JOHN JAMES MCGRAW	60.65
09/22/22	628034	MENARDS - WYOMING	65.5
09/22/22	628034	MENARDS - WYOMING	65.51
09/22/22	628034	MENARDS - WYOMING	153.33
09/22/22	628034	MENARDS - WYOMING	153.34
09/22/22	628035	MICHWAVE TECHNOLOGI	350
09/22/22	628036	AQUA SYSTEMS LLC	32.3
09/22/22	628037	OLIVET COLLEGE	653
09/22/22	628037	OLIVET COLLEGE	3917
09/22/22	628038	JORGE ONTIVEROS	124.94
09/22/22	628039	OWOSSO HIGH SCHOOL-	200
09/22/22	628041	SKEETER L VERASAMMY	101
09/22/22	628042	PAUL H BROOKES PUBL	240
09/22/22	628042	PAUL H BROOKES PUBL	175
09/22/22	628042	PAUL H BROOKES PUBL	175
09/22/22	628042	PAUL H BROOKES PUBL	175
09/22/22	628042	PAUL H BROOKES PUBL	240
09/22/22	628042	PAUL H BROOKES PUBL	175
09/22/22	628042	PAUL H BROOKES PUBL	175
09/22/22	628042	PAUL H BROOKES PUBL	137
09/22/22	628043	PEAK TECHNOLOGIES I	403
09/22/22	628044	PERRY HIGH SCHOOL	195
09/22/22	628045	PITNEY BOWES INC	186.51
09/22/22	628046	PRESIDIO NETWORKED	3762
09/22/22	628046	PRESIDIO NETWORKED	545.4
09/22/22	628047	PTM DOCUMENT SYSTEM	72.21
09/22/22	628049	SAMANTHA KISH	400
09/22/22	628050	SCHOLASTIC INC (RIF	4007.52
09/22/22	628051	SCHOLASTIC MAGAZINE	1165.03
09/22/22	628052	SCHOOL SPECIALTY	59.14
09/22/22	628052	SCHOOL SPECIALTY	96.7
09/22/22	628052	SCHOOL SPECIALTY	2.86
09/22/22	628052	SCHOOL SPECIALTY	1266

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09/22/22	628052		SCHOOL SPECIALTY	-79.18
09/22/22	628052		SCHOOL SPECIALTY	9.88
09/22/22	628052		SCHOOL SPECIALTY	324
09/22/22	628052		SCHOOL SPECIALTY	92.55
09/22/22	628052		SCHOOL SPECIALTY	12.59
09/22/22	628052		SCHOOL SPECIALTY	36.66
09/22/22	628052		SCHOOL SPECIALTY	62.8
09/22/22	628052		SCHOOL SPECIALTY	17.68
09/22/22	628052		SCHOOL SPECIALTY	31.12
09/22/22	628052		SCHOOL SPECIALTY	31.12
09/22/22	628052		SCHOOL SPECIALTY	44.77
09/22/22	628052		SCHOOL SPECIALTY	65.54
09/22/22	628052		SCHOOL SPECIALTY	3.99
09/22/22	628052		SCHOOL SPECIALTY	42.75
09/22/22	628053		SHAIN SHANNON	1440
09/22/22	628054		SODEXOMAGIC, LLC	81973.32
09/22/22	628056		TERRANCE COOPER	915
09/22/22	628056		TERRANCE COOPER	1815
09/22/22	628056	V	TERRANCE COOPER	-915
09/22/22	628056	V	TERRANCE COOPER	-1815
09/22/22	628057		INSTRUCTIONAL EMPOW	32500
09/22/22	628058		YOUTHFUL INNOVATION	1949.63
09/22/22	628059		THRUN LAW FIRM, P.C	7690
09/22/22	628059		THRUN LAW FIRM, P.C	2255
09/22/22	628059		THRUN LAW FIRM, P.C	522.5
09/22/22	628059		THRUN LAW FIRM, P.C	412.5
09/22/22	628059		THRUN LAW FIRM, P.C	4487.5
09/22/22	628060		TRAEJAN ASHLEY	1440
09/22/22	628061		WAYLAND DO-IT BEST	3.5
09/22/22	628061		WAYLAND DO-IT BEST	72.88
09/22/22	628061		WAYLAND DO-IT BEST	75.88
09/22/22	628061		WAYLAND DO-IT BEST	91.79
09/22/22	628061		WAYLAND DO-IT BEST	140.35
09/29/22	628065		AMANDA KAY VALDEZ	1500
09/29/22	628066		AMANDA MARTINEZ	1260
09/29/22	628067		AMBER LYNN ROCKWELL	1250
09/29/22	628068		AMPLIFY EDUCATION,	35192
09/29/22	628068		AMPLIFY EDUCATION,	40638
09/29/22	628068		AMPLIFY EDUCATION,	42405
09/29/22	628068		AMPLIFY EDUCATION,	43196
09/29/22	628068		AMPLIFY EDUCATION,	43196
09/29/22	628068		AMPLIFY EDUCATION,	44665
09/29/22	628068		AMPLIFY EDUCATION,	46581
09/29/22	628068		AMPLIFY EDUCATION,	47627
09/29/22	628068		AMPLIFY EDUCATION,	55082
09/29/22	628068		AMPLIFY EDUCATION,	55640
09/29/22	628068		AMPLIFY EDUCATION,	61832
09/29/22	628068		AMPLIFY EDUCATION,	63617

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09/29/22	628068	AMPLIFY EDUCATION,	67472
09/29/22	628068	AMPLIFY EDUCATION,	69225
09/29/22	628068	AMPLIFY EDUCATION,	76367.39
09/29/22	628068	AMPLIFY EDUCATION,	112240
09/29/22	628068	AMPLIFY EDUCATION,	113967
09/29/22	628068	AMPLIFY EDUCATION,	157316
09/29/22	628068	AMPLIFY EDUCATION,	187343
09/29/22	628068	AMPLIFY EDUCATION,	218818
09/29/22	628069	ANDREA CHRISTINA GA	1500
09/29/22	628070	ANDREWS DORINDA CAR	5000
09/29/22	628071	AQUA SYSTEMS LLC	80.05
09/29/22	628072	AUDRA KELLY	220
09/29/22	628073	NICOLE GRACE AXER	56.56
09/29/22	628075	BARYAMES	203.15
09/29/22	628077	BRIGHT MORNING CONS	1755.36
09/29/22	628077	BRIGHT MORNING CONS	8224.64
09/29/22	628078	BRITTANY JOI HARRIS	725
09/29/22	628079	APRIL ANN BROWNLEE	41.71
09/29/22	628080	BULLSEYE TELECOM IN	3757.42
09/29/22	628081	MARGARET ANN BYARS	15.31
09/29/22	628083	CARLITOS VALENTIN S	500
09/29/22	628084	CENTRAL MICHIGAN PA	432
09/29/22	628085	CHARLOTTE ZIELKE	1236.38
09/29/22	628086	CHARNELL COLLEEN AM	1285
09/29/22	628087	CITY OF LANSING FIR	42000
09/29/22	628088	CPS GRAFIX COMPANY	362.55
09/29/22	628089	DBI BUSINESS INTERI	879.8
09/29/22	628089	DBI BUSINESS INTERI	2700.42
09/29/22	628089	DBI BUSINESS INTERI	206.61
09/29/22	628089	DBI BUSINESS INTERI	75.36
09/29/22	628089	DBI BUSINESS INTERI	12.76
09/29/22	628089	DBI BUSINESS INTERI	88.93
09/29/22	628089	DBI BUSINESS INTERI	18.26
09/29/22	628089	DBI BUSINESS INTERI	-17.99
09/29/22	628089	DBI BUSINESS INTERI	17.99
09/29/22	628089	DBI BUSINESS INTERI	35.98
09/29/22	628089	DBI BUSINESS INTERI	132.5
09/29/22	628090	DEAN TRANSPORTATION	5224.8
09/29/22	628090	DEAN TRANSPORTATION	41078.05
09/29/22	628090	DEAN TRANSPORTATION	25098.75
09/29/22	628090	DEAN TRANSPORTATION	437.9
09/29/22	628090	DEAN TRANSPORTATION	1268.1
09/29/22	628090	DEAN TRANSPORTATION	476.61
09/29/22	628090	DEAN TRANSPORTATION	736.57
09/29/22	628090	DEAN TRANSPORTATION	548.82
09/29/22	628091	DERRICK HINTON	300
09/29/22	628091	DERRICK HINTON	300
09/29/22	628092	ANN DINGENS	71.88

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09/29/22	628093	DONTE DEARING	1291.5
09/29/22	628094	DOREEN WAKEFIELD	130
09/29/22	628095	DURELL MURCHISON	60.75
09/29/22	628095	DURELL MURCHISON	1440
09/29/22	628096	EDMENTUM INC	309
09/29/22	628096	EDMENTUM INC	564
09/29/22	628097	EMILY LOUISE BAKER	32.5
09/29/22	628098	ENGINEERED PROTECTI	35
09/29/22	628098	ENGINEERED PROTECTI	35
09/29/22	628098	ENGINEERED PROTECTI	35
09/29/22	628098	ENGINEERED PROTECTI	110
09/29/22	628098	ENGINEERED PROTECTI	137.5
09/29/22	628098	ENGINEERED PROTECTI	137.5
09/29/22	628098	ENGINEERED PROTECTI	247.5
09/29/22	628098	ENGINEERED PROTECTI	292.5
09/29/22	628100	ESSENCE JAE'VON MOR	1425
09/29/22	628101	FLINN SCIENTIFIC IN	21.37
09/29/22	628102	FOLLETT SCHOOL SOLU	257.84
09/29/22	628102	FOLLETT SCHOOL SOLU	18456.86
09/29/22	628103	SAVVAS LEARNING COM	1646.67
09/29/22	628103	SAVVAS LEARNING COM	1646.68
09/29/22	628104	GOODWILL INDUSTRIES	36.14
09/29/22	628104	GOODWILL INDUSTRIES	45.53
09/29/22	628104	GOODWILL INDUSTRIES	5.39
09/29/22	628104	GOODWILL INDUSTRIES	6.18
09/29/22	628104	GOODWILL INDUSTRIES	6.18
09/29/22	628104	GOODWILL INDUSTRIES	18.54
09/29/22	628104	GOODWILL INDUSTRIES	21.63
09/29/22	628104	GOODWILL INDUSTRIES	21.63
09/29/22	628104	GOODWILL INDUSTRIES	32.34
09/29/22	628104	GOODWILL INDUSTRIES	40.14
09/29/22	628104	GOODWILL INDUSTRIES	46.57
09/29/22	628104	GOODWILL INDUSTRIES	56.13
09/29/22	628104	GOODWILL INDUSTRIES	61.7
09/29/22	628104	GOODWILL INDUSTRIES	12.34
09/29/22	628104	GOODWILL INDUSTRIES	12.36
09/29/22	628104	GOODWILL INDUSTRIES	24.53
09/29/22	628104	GOODWILL INDUSTRIES	29.55
09/29/22	628104	GOODWILL INDUSTRIES	30.9
09/29/22	628105	GRADUATION ALLIANCE	11000
09/29/22	628106	GRANGER CONTAINER S	105.84
09/29/22	628107	HC BERGER	38.79
09/29/22	628107	HC BERGER	184.19
09/29/22	628107	HC BERGER	181.18
09/29/22	628107	HC BERGER	152.42
09/29/22	628107	HC BERGER	367.83
09/29/22	628107	HC BERGER	36.68
09/29/22	628107	HC BERGER	130.37

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09/29/22	628107	HC BERGER	135.86
09/29/22	628107	HC BERGER	138.42
09/29/22	628107	HC BERGER	58.19
09/29/22	628107	HC BERGER	113
09/29/22	628108	HOUGHTON MIFFLIN HA	11243.88
09/29/22	628108	HOUGHTON MIFFLIN HA	11243.88
09/29/22	628108	HOUGHTON MIFFLIN HA	11243.88
09/29/22	628109	JENNIFER EILEEN GOL	60.25
09/29/22	628110	JOSEPHINE HANSON KO	29.63
09/29/22	628111	JOSTENS	13.2
09/29/22	628111	JOSTENS	13.2
09/29/22	628111	JOSTENS	16.45
09/29/22	628112	JUSTIN WARE	733.5
09/29/22	628113	KELLEY LINE	3600
09/29/22	628114	KIERSTEN FOX	2880
09/29/22	628115	KWIK CAR WASH	26
09/29/22	628116	LANSING UNIFORM COM	159.95
09/29/22	628116	LANSING UNIFORM COM	1789.45
09/29/22	628116	LANSING UNIFORM COM	31.95
09/29/22	628116	LANSING UNIFORM COM	40
09/29/22	628116	LANSING UNIFORM COM	144.95
09/29/22	628116	LANSING UNIFORM COM	359.8
09/29/22	628117	LEARNING A-Z	1474.33
09/29/22	628118	LYNDSEA MARIE LOUCK	2400
09/29/22	628119	MANER COSTERISAN	27095
09/29/22	628120	MARSHALL MUSIC	47.61
09/29/22	628120	MARSHALL MUSIC	78.97
09/29/22	628121	MASB	887.5
09/29/22	628122	MCKINSTRY DOROTHY	647.12
09/29/22	628123	MENARDS - WYOMING	422.98
09/29/22	628123	MENARDS - WYOMING	422.98
09/29/22	628124	MENTORING SERVICES	2692
09/29/22	628125	MHSAA	60
09/29/22	628126	MICHIGAN GAS UTILIT	184.17
09/29/22	628127	MIGUEL LOPEZ SOLIS	500
09/29/22	628128	MT. MORRIS HIGH SCH	75
09/29/22	628128	MT. MORRIS HIGH SCH	305
09/29/22	628129	NCS PEARSON, INC.	2090
09/29/22	628129	NCS PEARSON, INC.	2470.25
09/29/22	628129	NCS PEARSON, INC.	3000
09/29/22	628131	PAMELA A DAVIS	27.34
09/29/22	628131	PAMELA A DAVIS	27.35
09/29/22	628132	DEBORAH E PECKHAM	53.94
09/29/22	628133	PRESIDIO NETWORKED	7099.77
09/29/22	628133	PRESIDIO NETWORKED	112.23
09/29/22	628133	PRESIDIO NETWORKED	1234
09/29/22	628133	PRESIDIO NETWORKED	7813
09/29/22	628134	REBECCA-LYNN DOUGLA	33.75

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09/29/22	628135		ROBERT HALF	1229.11
09/29/22	628136		ROSE MELISSA POMPEE	1180
09/29/22	628137		ROYAL SCOT OF LANSI	1300
09/29/22	628138		SAFETY SYSTEMS, INC	756
09/29/22	628139		SCHOLASTIC INC (RIF	5420.3
09/29/22	628139		SCHOLASTIC INC (RIF	25500
09/29/22	628140		SCHOOL SPECIALTY	10.26
09/29/22	628140		SCHOOL SPECIALTY	192.45
09/29/22	628140		SCHOOL SPECIALTY	1687.9
09/29/22	628140		SCHOOL SPECIALTY	7.04
09/29/22	628140		SCHOOL SPECIALTY	11.2
09/29/22	628140		SCHOOL SPECIALTY	8.54
09/29/22	628140		SCHOOL SPECIALTY	36.12
09/29/22	628140		SCHOOL SPECIALTY	889.3
09/29/22	628140		SCHOOL SPECIALTY	8.31
09/29/22	628141		CATHERINE SCHROCK	55.44
09/29/22	628142		SELINA HERRERA	1180
09/29/22	628143		TAEOR MEDINA	1400
09/29/22	628144		TAKEIA REDDEN	1430
09/29/22	628145		TAYLOR JONES	1177.5
09/29/22	628146		TERESA LOUISE EBRIG	1400
09/29/22	628147		THE MILLCRAFT PAPER	93.56
09/29/22	628148		BLUUM OF MINNESOTA	1424
09/29/22	628149		TIFFANY JONES	1380
09/29/22	628150		TIM LLOYD	1300
09/29/22	628151		TORI ELIZABETH WEIC	1100
09/29/22	628153		TRUE SUCCESS INC	4940
09/29/22	628154		WAVERLY HIGH SCHOOL	50
09/29/22	628154		WAVERLY HIGH SCHOOL	50
09/29/22	628155		ZACHARDA FARMS II L	1200
09/29/22	628156		ANN SCHUMACHER	1480
09/29/22	628157		BRADLEY SAMPSON	642
09/29/22	628157		BRADLEY SAMPSON	963
09/29/22	628158		MSU-OFFICE OF K-12	6250
09/29/22	628158		MSU-OFFICE OF K-12	6250
09/29/22	628158		MSU-OFFICE OF K-12	12500
09/29/22	628158	V	MSU-OFFICE OF K-12	-6250
09/29/22	628158	V	MSU-OFFICE OF K-12	-6250
09/29/22	628158	V	MSU-OFFICE OF K-12	-12500
09/29/22	628160		ROSE M TAPHOUSE	110.12
09/29/22	628160		ROSE M TAPHOUSE	25.79
10/03/22	628161		TERRANCE COOPER	915
10/03/22	628161		TERRANCE COOPER	1815
10/06/22	628162		MEA FINANCIAL SERVI	886.3
10/06/22	628162		MEA FINANCIAL SERVI	886.3
10/06/22	628163		AFLAC	144.3
10/06/22	628163		AFLAC	3741.63
10/06/22	628163		AFLAC	74.88

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10/06/22	628164	FOLEY BARBARA	220
10/06/22	628165	L E A F	40
10/06/22	628165	L E A F	50
10/06/22	628165	L E A F	41
10/06/22	628165	L E A F	50
10/06/22	628165	L E A F	2
10/06/22	628165	L E A F	40
10/06/22	628165	L E A F	50
10/06/22	628165	L E A F	-2
10/06/22	628166	MICHIGAN TREASURY	4430.4
10/06/22	628167	STANDING CHAPTER 13	188.95
10/06/22	628168	ABSOPURE WATER - PL	12
10/06/22	628169	ACD NET	650
10/06/22	628170	AMANDA NEIBAUER	400
10/06/22	628171	AMERICAN RENTALS IN	138
10/06/22	628172	ANDREA NGUYEN	400
10/06/22	628173	APERTURE EDUCATION	21804.6
10/06/22	628174	APPLIED EDUCATIONAL	3600
10/06/22	628175	AQUA SYSTEMS LLC	134.5
10/06/22	628176	ARCHITECTURAL SYSTE	862.5
10/06/22	628177	ARRON DAVIS	1440
10/06/22	628178	ASHLEY ALLISON	400
10/06/22	628179	BLUEWATER TECHNOLOG	4975
10/06/22	628179	BLUEWATER TECHNOLOG	458
10/06/22	628179	BLUEWATER TECHNOLOG	69
10/06/22	628179	BLUEWATER TECHNOLOG	29
10/06/22	628179	BLUEWATER TECHNOLOG	79
10/06/22	628179	BLUEWATER TECHNOLOG	145
10/06/22	628179	BLUEWATER TECHNOLOG	36493
10/06/22	628180	ALPHABRODER	1799.57
10/06/22	628181	BSN SPORTS LLC	101.7
10/06/22	628181	BSN SPORTS LLC	10
10/06/22	628181	BSN SPORTS LLC	408.25
10/06/22	628181	BSN SPORTS LLC	408.29
10/06/22	628181	BSN SPORTS LLC	127.59
10/06/22	628181	BSN SPORTS LLC	25.37
10/06/22	628181	BSN SPORTS LLC	408.3
10/06/22	628181	BSN SPORTS LLC	408.3
10/06/22	628181	BSN SPORTS LLC	63.8
10/06/22	628182	CAROL ANN BRIGHAM	400
10/06/22	628183	CATA	300
10/06/22	628184	CDWG	582.34
10/06/22	628184	CDWG	70664.5
10/06/22	628184	CDWG	2888.34
10/06/22	628185	CENGAGE LEARNING	50
10/06/22	628186	CENTRAL MICHIGAN PA	136
10/06/22	628186	CENTRAL MICHIGAN PA	1424
10/06/22	628186	CENTRAL MICHIGAN PA	864

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10/06/22	628187		CLINTON VETERINARY	181.52
10/06/22	628189		CONDE SYSTEMS INC	49.88
10/06/22	628190		CONSUMERS ENERGY	1899.75
10/06/22	628191		CONVERGENT TECHNOLO	166.25
10/06/22	628192		BRYAN LAMAR CRENSHA	75
10/06/22	628193		JAIME LYNN CROLEY	40.56
10/06/22	628194		CULLIGAN WATER COND	63.75
10/06/22	628194		CULLIGAN WATER COND	9.75
10/06/22	628195		DAKOTAH LEE SALAZAR	73.13
10/06/22	628196		DANIELLE LEE KELSEY	25.94
10/06/22	628196	V	DANIELLE LEE KELSEY	-25.94
10/06/22	628197		BRITTANY LYNN DANIE	69.75
10/06/22	628198		JENNIFER RENEE DAVI	71.9
10/06/22	628199		DBI BUSINESS INTERI	22.99
10/06/22	628199		DBI BUSINESS INTERI	65.99
10/06/22	628199		DBI BUSINESS INTERI	900
10/06/22	628199		DBI BUSINESS INTERI	80
10/06/22	628199		DBI BUSINESS INTERI	17.49
10/06/22	628199		DBI BUSINESS INTERI	15.55
10/06/22	628199		DBI BUSINESS INTERI	55.65
10/06/22	628199		DBI BUSINESS INTERI	145.99
10/06/22	628199		DBI BUSINESS INTERI	223.74
10/06/22	628199		DBI BUSINESS INTERI	443.96
10/06/22	628199		DBI BUSINESS INTERI	447.96
10/06/22	628199		DBI BUSINESS INTERI	1050
10/06/22	628199		DBI BUSINESS INTERI	169.8
10/06/22	628199		DBI BUSINESS INTERI	184.45
10/06/22	628200		DEAN TRANSPORTATION	48300
10/06/22	628201		DEMCO, INC	109.92
10/06/22	628202		DIONNA HOUSTON	1440
10/06/22	628205		KRISTINA SUE EKLUND	51.13
10/06/22	628206		ERICA PRYOR	400
10/06/22	628207		FD HAYES ELECTRIC C	2030
10/06/22	628208		FEDEX	77
10/06/22	628209		FOLLETT CONTENT SOL	57.01
10/06/22	628209		FOLLETT CONTENT SOL	137.02
10/06/22	628210		FOLLETT SCHOOL SOLU	829.47
10/06/22	628210		FOLLETT SCHOOL SOLU	816.04
10/06/22	628210		FOLLETT SCHOOL SOLU	1079.74
10/06/22	628210		FOLLETT SCHOOL SOLU	1237.24
10/06/22	628210		FOLLETT SCHOOL SOLU	1244.09
10/06/22	628210		FOLLETT SCHOOL SOLU	1235.52
10/06/22	628211		GLOWFORGE, INC	206.94
10/06/22	628211		GLOWFORGE, INC	32.06
10/06/22	628212		GOLDMARK ADVISORY S	1418.37
10/06/22	628212		GOLDMARK ADVISORY S	9825
10/06/22	628213		GOODWILL INDUSTRIES	18.54
10/06/22	628213		GOODWILL INDUSTRIES	25.62

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10/06/22	628213		GOODWILL INDUSTRIES	48.22
10/06/22	628213		GOODWILL INDUSTRIES	30.9
10/06/22	628213		GOODWILL INDUSTRIES	36.13
10/06/22	628213		GOODWILL INDUSTRIES	54.12
10/06/22	628214		GORDON FOOD SERVICE	137.25
10/06/22	628214	V	GORDON FOOD SERVICE	-137.25
10/06/22	628215		GRANGER CONTAINER S	44.12
10/06/22	628215		GRANGER CONTAINER S	105.84
10/06/22	628215		GRANGER CONTAINER S	15767.35
10/06/22	628216		HC BERGER	299.97
10/06/22	628217		HOFFMAN PHOTOGRAPHY	41.72
10/06/22	628217		HOFFMAN PHOTOGRAPHY	405
10/06/22	628218		INGHAM INTERMEDIATE	204926.07
10/06/22	628218		INGHAM INTERMEDIATE	62985.93
10/06/22	628219		JALEN KYLE	1215
10/06/22	628220		JAMES BROWN	1440
10/06/22	628221		JAMES RADICK	400
10/06/22	628222		JERI JENSEN	690
10/06/22	628222		JERI JENSEN	500
10/06/22	628223		JW PEPPER & SONS IN	3
10/06/22	628223		JW PEPPER & SONS IN	200.79
10/06/22	628224		KATHERINE FLANIGAN	400
10/06/22	628225		KOLT COMMUNICATIONS	2000
10/06/22	628225		KOLT COMMUNICATIONS	2000
10/06/22	628225		KOLT COMMUNICATIONS	1000
10/06/22	628225		KOLT COMMUNICATIONS	1000
10/06/22	628226		MICHELLE JANETTE LA	40.56
10/06/22	628228		THE LIBRARY STORE I	408.68
10/06/22	628229		LOGISOFT COMPUTER P	123
10/06/22	628229		LOGISOFT COMPUTER P	123
10/06/22	628230		LUIS SALINAS	1120
10/06/22	628231		MADELINE KORTE	400
10/06/22	628232		MALIK MACK	500
10/06/22	628233		MARK ANTHONY CARDIN	131.91
10/06/22	628233	V	MARK ANTHONY CARDIN	-131.91
10/06/22	628234		MARY VIRGINIA MOLNA	37.19
10/06/22	628235		RHONDA FAYE MASSA	22.23
10/06/22	628236		METRO FIBERNET, LLC	23179.05
10/06/22	628237		MSU-OFFICE OF K-12	25000
10/06/22	628237		MSU-OFFICE OF K-12	25000
10/06/22	628237		MSU-OFFICE OF K-12	25000
10/06/22	628237		MSU-OFFICE OF K-12	50000
10/06/22	628238		NATIONAL CENTER FOR	560
10/06/22	628238		NATIONAL CENTER FOR	33.95
10/06/22	628239		NEARPOD INC	4233.6
10/06/22	628239		NEARPOD INC	0.6
10/06/22	628239		NEARPOD INC	2511
10/06/22	628240		KENDALL CHARLES NIS	57.06

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10/06/22	628241		NWEA	92448.5
10/06/22	628241		NWEA	3200
10/06/22	628242		PAMELA A DAVIS	55.94
10/06/22	628242		PAMELA A DAVIS	47.65
10/06/22	628242		PAMELA A DAVIS	47.66
10/06/22	628244		PRESIDIO NETWORKED	1014.88
10/06/22	628244		PRESIDIO NETWORKED	355.71
10/06/22	628244		PRESIDIO NETWORKED	84.41
10/06/22	628244		PRESIDIO NETWORKED	256500
10/06/22	628244		PRESIDIO NETWORKED	30300
10/06/22	628244		PRESIDIO NETWORKED	13704
10/06/22	628244		PRESIDIO NETWORKED	112.23
10/06/22	628244		PRESIDIO NETWORKED	1.77
10/06/22	628245		PREUSS PETS	236.72
10/06/22	628246		PROJECT LEAD THE WA	950
10/06/22	628246	V	PROJECT LEAD THE WA	-950
10/06/22	628248		RESOLUTION SERVICES	14400
10/06/22	628249		RIVERWALK THEATRE	1515
10/06/22	628252		SAFETY SYSTEMS, INC	231
10/06/22	628253		SAMANTHA KISH	400
10/06/22	628254		SCHOLASTIC MAGAZINE	150.54
10/06/22	628255		SCHOOL SPECIALTY	79.19
10/06/22	628255		SCHOOL SPECIALTY	404.68
10/06/22	628255		SCHOOL SPECIALTY	37.64
10/06/22	628255		SCHOOL SPECIALTY	26.68
10/06/22	628255		SCHOOL SPECIALTY	382.25
10/06/22	628255		SCHOOL SPECIALTY	921
10/06/22	628255		SCHOOL SPECIALTY	919
10/06/22	628255		SCHOOL SPECIALTY	256.57
10/06/22	628255		SCHOOL SPECIALTY	192.27
10/06/22	628255		SCHOOL SPECIALTY	313.45
10/06/22	628255		SCHOOL SPECIALTY	272.95
10/06/22	628255		SCHOOL SPECIALTY	137.89
10/06/22	628255		SCHOOL SPECIALTY	292.11
10/06/22	628255		SCHOOL SPECIALTY	3.8
10/06/22	628255		SCHOOL SPECIALTY	5.6
10/06/22	628255		SCHOOL SPECIALTY	34.08
10/06/22	628255		SCHOOL SPECIALTY	11.97
10/06/22	628255		SCHOOL SPECIALTY	2.19
10/06/22	628255		SCHOOL SPECIALTY	6.32
10/06/22	628255		SCHOOL SPECIALTY	3.75
10/06/22	628255		SCHOOL SPECIALTY	3.55
10/06/22	628255		SCHOOL SPECIALTY	5.6
10/06/22	628256		SHAIN SHANNON	1215
10/06/22	628257		SHARLA HANSEN	4.45
10/06/22	628258		FIREPLACE INC (SMOR	4499
10/06/22	628259		SODEXOMAGIC, LLC	793711.46
10/06/22	628260		ST OF MI DTMB-DHHS	16345.28

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10/06/22	628262		GOT TO TEACH LLC	1857.6
10/06/22	628263		TERRANCE COOPER	1280
10/06/22	628263	V	TERRANCE COOPER	-1280
10/06/22	628264		BLUUM OF MINNESOTA	1098
10/06/22	628265		TRAEJAN ASHLEY	1215
10/06/22	628265	V	TRAEJAN ASHLEY	-1215
10/06/22	628266		TAMARA LYNN TREAT	74.94
10/06/22	628269		WARD'S NATURAL SCIE	2.79
10/06/22	628269		WARD'S NATURAL SCIE	6.89
10/06/22	628269		WARD'S NATURAL SCIE	15.25
10/06/22	628269		WARD'S NATURAL SCIE	1.5
10/06/22	628269		WARD'S NATURAL SCIE	3.71
10/06/22	628269		WARD'S NATURAL SCIE	8.19
10/06/22	628269		WARD'S NATURAL SCIE	0.86
10/06/22	628269		WARD'S NATURAL SCIE	2.12
10/06/22	628269		WARD'S NATURAL SCIE	4.68
10/06/22	628269		WARD'S NATURAL SCIE	0.74
10/06/22	628269		WARD'S NATURAL SCIE	1.83
10/06/22	628269		WARD'S NATURAL SCIE	4.04
10/06/22	628269		WARD'S NATURAL SCIE	1.13
10/06/22	628269		WARD'S NATURAL SCIE	2.79
10/06/22	628269		WARD'S NATURAL SCIE	6.18
10/06/22	628269		WARD'S NATURAL SCIE	3.08
10/06/22	628269		WARD'S NATURAL SCIE	7.61
10/06/22	628269		WARD'S NATURAL SCIE	16.81
10/06/22	628270		WESTED	6300
10/06/22	628271		GORDON FOOD SERVICE	137.97
10/06/22	628272		MARK ANTHONY CARDIN	131.19
10/11/22	628273		TERRANCE COOPER	1280
10/13/22	628274		AMANDA KAY VALDEZ	1245
10/13/22	628275		AMANDA MARTINEZ	1045
10/13/22	628276		AMBER LYNN ROCKWELL	1260
10/13/22	628277		ANDREA CHRISTINA GA	1350
10/13/22	628279		ART CRAFT DISPLAY,	2106
10/13/22	628281		AUDRA KELLY	320
10/13/22	628282		MYRICAL J BARTON	38.99
10/13/22	628283		DANIEL BOGGAN III	448.5
10/13/22	628283		DANIEL BOGGAN III	379.5
10/13/22	628284		BRADLEY SAMPSON	666
10/13/22	628284		BRADLEY SAMPSON	999
10/13/22	628285		BRITTANY JOI HARRIS	850
10/13/22	628286		ALPHABRODER	330.12
10/13/22	628286		ALPHABRODER	92.22
10/13/22	628286		ALPHABRODER	103.45
10/13/22	628287		TAMELA SUE BROUILLE	21.63
10/13/22	628288		JAMI LYN SCOTT	379.5
10/13/22	628289		C & S TROPHY SHOP	80
10/13/22	628289		C & S TROPHY SHOP	90

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10/13/22	628290	CDWG	157.22
10/13/22	628290	CDWG	300.2
10/13/22	628290	CDWG	337.58
10/13/22	628291	CENGAGE LEARNING	8761.55
10/13/22	628291	CENGAGE LEARNING	9553.45
10/13/22	628292	CHARLOTTE ZIELKE	1323
10/13/22	628293	CHARNELL COLLEEN AM	1120
10/13/22	628294	CHRISTINA JO FRED'S	56.88
10/13/22	628295	COMMUNITY PLAYTHING	58725
10/13/22	628296	JEFFREY SCOTT CRONE	194.69
10/13/22	628297	CULLIGAN WATER COND	30
10/13/22	628298	CULLIGAN WATER COND	45
10/13/22	628298	CULLIGAN WATER COND	151
10/13/22	628299	DAMBER SINGH MAGAR	112.56
10/13/22	628300	SUSAN L DAVENPORT	26.56
10/13/22	628301	DBI BUSINESS INTERI	180
10/13/22	628301	DBI BUSINESS INTERI	989.97
10/13/22	628301	DBI BUSINESS INTERI	90
10/13/22	628301	DBI BUSINESS INTERI	6.77
10/13/22	628301	DBI BUSINESS INTERI	17.98
10/13/22	628301	DBI BUSINESS INTERI	139.96
10/13/22	628301	DBI BUSINESS INTERI	825
10/13/22	628301	DBI BUSINESS INTERI	95.97
10/13/22	628301	DBI BUSINESS INTERI	55.97
10/13/22	628301	DBI BUSINESS INTERI	102.96
10/13/22	628302	DELEON B DEARING	157.5
10/13/22	628303	DONTE DEARING	1111.5
10/13/22	628304	DR. CAITLIN CAVANAG	180
10/13/22	628305	CYNTHIA MARIE DUNNI	8.89
10/13/22	628306	DURELL MURCHISON	585
10/13/22	628307	ENGINEERED PROTECTI	35
10/13/22	628308	ESSENCE JAE'VON MOR	1285
10/13/22	628309	EXPLORE LEARNING	2995
10/13/22	628311	FERRIS STATE UNIV	5366.25
10/13/22	628312	FOLLETT CONTENT SOL	1414.53
10/13/22	628313	FOLLETT SCHOOL SOLU	802.51
10/13/22	628313	FOLLETT SCHOOL SOLU	832.21
10/13/22	628313	FOLLETT SCHOOL SOLU	867.45
10/13/22	628313	FOLLETT SCHOOL SOLU	924.78
10/13/22	628313	FOLLETT SCHOOL SOLU	1044
10/13/22	628313	FOLLETT SCHOOL SOLU	1185.25
10/13/22	628313	FOLLETT SCHOOL SOLU	1235.52
10/13/22	628313	FOLLETT SCHOOL SOLU	1235.52
10/13/22	628313	FOLLETT SCHOOL SOLU	1236.92
10/13/22	628313	FOLLETT SCHOOL SOLU	1240.25
10/13/22	628313	FOLLETT SCHOOL SOLU	1240.36
10/13/22	628313	FOLLETT SCHOOL SOLU	1241.78
10/13/22	628313	FOLLETT SCHOOL SOLU	1245.16

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10/13/22	628313	FOLLETT SCHOOL SOLU	1246.19
10/13/22	628313	FOLLETT SCHOOL SOLU	1247.39
10/13/22	628314	FOSTER SWIFT COLLIN	344
10/13/22	628315	GABRIELLE LAWRENCE	150
10/13/22	628316	JAMES M GALLOWAY	5150
10/13/22	628317	SAVVAS LEARNING COM	356.81
10/13/22	628317	SAVVAS LEARNING COM	356.81
10/13/22	628317	SAVVAS LEARNING COM	356.82
10/13/22	628317	SAVVAS LEARNING COM	28258.59
10/13/22	628317	SAVVAS LEARNING COM	28258.6
10/13/22	628317	SAVVAS LEARNING COM	28258.6
10/13/22	628317	SAVVAS LEARNING COM	166.66
10/13/22	628317	SAVVAS LEARNING COM	166.67
10/13/22	628317	SAVVAS LEARNING COM	166.67
10/13/22	628317	SAVVAS LEARNING COM	2399.75
10/13/22	628317	SAVVAS LEARNING COM	2399.76
10/13/22	628317	SAVVAS LEARNING COM	2399.77
10/13/22	628318	MANJINDER SINGH GHO	53.5
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	41.91
10/13/22	628319	GOODWILL INDUSTRIES	52.12
10/13/22	628320	GRADUATION ALLIANCE	12500
10/13/22	628321	GREAT LAKES ENERGY	1586.14
10/13/22	628322	ANDREA JANE HALL	64.12
10/13/22	628323	LITERACY RESOURCES	89
10/13/22	628323	LITERACY RESOURCES	445
10/13/22	628324	JANA MAREE HESTER	41.88
10/13/22	628325	HIGHSCOPE EDUCATION	6769.86
10/13/22	628326	AMY HODGIN	150
10/13/22	628327	ERIC HOLLAND	86.69
10/13/22	628328	HOUGHTON MIFFLIN HA	8171.72
10/13/22	628328	HOUGHTON MIFFLIN HA	8171.72
10/13/22	628328	HOUGHTON MIFFLIN HA	8171.72
10/13/22	628328	HOUGHTON MIFFLIN HA	24345.17
10/13/22	628328	HOUGHTON MIFFLIN HA	24345.17
10/13/22	628328	HOUGHTON MIFFLIN HA	24345.17
10/13/22	628329	CHAMPION TEAMWEAR	961.76
10/13/22	628329	CHAMPION TEAMWEAR	1560.83
10/13/22	628329	CHAMPION TEAMWEAR	2112.2
10/13/22	628330	IWELLNESS CENTER LL	3200
10/13/22	628331	JESSICA AMELIA HOPE	20.5
10/13/22	628332	JULIE MARIE DE VRIE	43.13
10/13/22	628333	JW PEPPER & SONS IN	35.98
10/13/22	628334	TESS ELISABETH KAYS	70.69

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10/13/22	628335		KELLEY LINE	3465
10/13/22	628336		KIERSTEN FOX	3600
10/13/22	628337		LANSING BOARD OF WA	10491.09
10/13/22	628337		LANSING BOARD OF WA	268561.17
10/13/22	628338		KHANH QUOC LE	116.94
10/13/22	628339		MELISSA LILJE	150
10/13/22	628340		GUILLERMO LOPEZ	120
10/13/22	628341		LOWE'S HOME IMPROVE	5.61
10/13/22	628341		LOWE'S HOME IMPROVE	712.29
10/13/22	628341		LOWE'S HOME IMPROVE	7.49
10/13/22	628341		LOWE'S HOME IMPROVE	949.73
10/13/22	628342		LUCAS BARNER	320
10/13/22	628343	V	LYNDSEA MARIE LOUCK	-2415
10/13/22	628343	V	LYNDSEA MARIE LOUCK	-2415
10/13/22	628343		LYNDSEA MARIE LOUCK	2415
10/13/22	628343		LYNDSEA MARIE LOUCK	2415
10/13/22	628344		TROY MARAN	62.69
10/13/22	628345		MARSHALL MUSIC	99.11
10/13/22	628345		MARSHALL MUSIC	82
10/13/22	628345		MARSHALL MUSIC	82
10/13/22	628345		MARSHALL MUSIC	130
10/13/22	628345		MARSHALL MUSIC	160
10/13/22	628345		MARSHALL MUSIC	187
10/13/22	628346		ALEXANDRA CHRISTINA	11.88
10/13/22	628347		MCGRAW HILL CO	105.84
10/13/22	628347		MCGRAW HILL CO	17.17
10/13/22	628348		MELANIE JEAN BAKER	51.38
10/13/22	628349		MENARDS - WYOMING	1243.13
10/13/22	628349		MENARDS - WYOMING	1876.92
10/13/22	628350		MENTORING SERVICES	2692
10/13/22	628351		MIDDLE CITIES RISK	2784
10/13/22	628353		DENA MILLER	25.75
10/13/22	628354		MT. MORRIS HIGH SCH	390
10/13/22	628355		NANCY A NOVAKOSKI	23
10/13/22	628356		JORGE ONTIVEROS	125.57
10/13/22	628358		PLM LAKE AND LAND M	362.5
10/13/22	628358		PLM LAKE AND LAND M	362.5
10/13/22	628359		PRESIDIO NETWORKED	2652.71
10/13/22	628359		PRESIDIO NETWORKED	387.52
10/13/22	628359		PRESIDIO NETWORKED	435.46
10/13/22	628359		PRESIDIO NETWORKED	559.31
10/13/22	628359		PRESIDIO NETWORKED	400.37
10/13/22	628359		PRESIDIO NETWORKED	1591.63
10/13/22	628359		PRESIDIO NETWORKED	58.49
10/13/22	628359		PRESIDIO NETWORKED	232.51
10/13/22	628359		PRESIDIO NETWORKED	65.72
10/13/22	628359		PRESIDIO NETWORKED	261.28
10/13/22	628359		PRESIDIO NETWORKED	84.42

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10/13/22	628359		PRESIDIO NETWORKED	335.58
10/13/22	628360		PREUSS PETS	85
10/13/22	628360		PREUSS PETS	85
10/13/22	628360		PREUSS PETS	85
10/13/22	628361		PURE GREEN LAWN AND	208
10/13/22	628362		QUILL CORP-REMC-CON	-185.39
10/13/22	628362		QUILL CORP-REMC-CON	185.39
10/13/22	628362		QUILL CORP-REMC-CON	17.26
10/13/22	628362		QUILL CORP-REMC-CON	8.34
10/13/22	628363		RACHEL WILLIS	180
10/13/22	628364		RESOLUTION SERVICES	2400
10/13/22	628365		ROBIN MOORE	120
10/13/22	628366		ROCHESTER 100 INC	435
10/13/22	628367		ROCKETBOOK	6650
10/13/22	628367		ROCKETBOOK	90
10/13/22	628368		SATURNINO RODRIGUEZ	150
10/13/22	628369		ROSA BUDD STEED	31.88
10/13/22	628370		ROSE MELISSA POMPEE	1310
10/13/22	628371		SCHOOL SPECIALTY	310.42
10/13/22	628372		SCOTT KENT	80
10/13/22	628373		SELINA HERRERA	1220
10/13/22	628374		BENJAMIN O SHULDINE	70.79
10/13/22	628376		STATE OF MI - DTMB,	9704.71
10/13/22	628376		STATE OF MI - DTMB,	3996.05
10/13/22	628377		ST OF MI MNGMT & BU	11.35
10/13/22	628377		ST OF MI MNGMT & BU	26.47
10/13/22	628378		STARFALL EDUCATION	355
10/13/22	628379		STATE OF MICHIGAN -	180
10/13/22	628380		SUBSCRIPTION SERVIC	402.8
10/13/22	628381		TAEOR MEDINA	1150
10/13/22	628382		TAYLOR JONES	1200
10/13/22	628383		TERESA LOUISE EBRIG	1365
10/13/22	628384		THERAPY SHOPPE	72.71
10/13/22	628384		THERAPY SHOPPE	19.55
10/13/22	628384		THERAPY SHOPPE	122.7
10/13/22	628384	V	THERAPY SHOPPE	-72.71
10/13/22	628384	V	THERAPY SHOPPE	-122.7
10/13/22	628384	V	THERAPY SHOPPE	-19.55
10/13/22	628385		TIFFANY JONES	1295
10/13/22	628386		TORI ELIZABETH WEIC	1305
10/13/22	628387		TRAEJAN ASHLEY	1215
10/13/22	628388	V	UNIVERSITY CLUB OF	-160
10/13/22	628388	V	UNIVERSITY CLUB OF	-220
10/13/22	628388		UNIVERSITY CLUB OF	160
10/13/22	628388		UNIVERSITY CLUB OF	220
10/13/22	628389		WASTE MANAGEMENT	259.63
10/13/22	628390		WAYLAND DO-IT BEST	95
10/13/22	628390		WAYLAND DO-IT BEST	148

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10/13/22	628391		YOUTH SOLUTIONS	30
10/13/22	628391		YOUTH SOLUTIONS	105
10/13/22	628392		KHANH QUOC LE	35.75
10/13/22	628393		LYNDSEA MARIE LOUCK	1185
10/13/22	628393		LYNDSEA MARIE LOUCK	1230
10/13/22	628394		SCHOOL DAYS WITH ER	10000
10/13/22	628394		SCHOOL DAYS WITH ER	10000
10/13/22	628394		SCHOOL DAYS WITH ER	10000
10/13/22	628394	V	SCHOOL DAYS WITH ER	-10000
10/13/22	628394	V	SCHOOL DAYS WITH ER	-10000
10/13/22	628394	V	SCHOOL DAYS WITH ER	-10000
10/13/22	628395	V	SCHOOL DAYS WITH ER	-10000
10/13/22	628395	V	SCHOOL DAYS WITH ER	-10000
10/13/22	628395	V	SCHOOL DAYS WITH ER	-10000
10/13/22	628395		SCHOOL DAYS WITH ER	10000
10/13/22	628395		SCHOOL DAYS WITH ER	10000
10/13/22	628395		SCHOOL DAYS WITH ER	10000
10/20/22	628396		BERNDT & ASSOCIATES	377.82
10/20/22	628397		EDWARD W SPARROW HO	932.65
10/20/22	628398		GEORGE GUSSES CO	749.62
10/20/22	628399		HINTZ JOHN P	490.11
10/20/22	628400		INDEPENDENT BANK	400
10/20/22	628401		LAFCU	250
10/20/22	628402		MIDLAND FUNDING LLC	216.46
10/20/22	628403		ORBIT LEASING INC	674.88
10/20/22	628404		ROOSEN VARCHETTI &	354.05
10/20/22	628405		STENGER & STENGER P	239.26
10/20/22	628406		SUSAN J WINTERS	332.89
10/20/22	628406		SUSAN J WINTERS	469.16
10/20/22	628407		FLORIDA STATE DISBU	53.08
10/20/22	628408		FOLEY BARBARA	220
10/20/22	628409		MI STATE DISBURSEME	99.54
10/20/22	628409		MI STATE DISBURSEME	192.87
10/20/22	628409	V	MI STATE DISBURSEME	-99.54
10/20/22	628409	V	MI STATE DISBURSEME	-192.87
10/20/22	628410		MICHIGAN TREASURY	1246.06
10/20/22	628436		ABSOPURE WATER - PL	12
10/20/22	628437		ACCO BRANDS USA LLC	362
10/20/22	628438		ACCUSHRED LLC	93.5
10/20/22	628439		ALYSON ELAINE MCCOR	51.25
10/20/22	628440		AMANDA NEIBAUER	400
10/20/22	628441		AMERICAN RENTALS IN	110
10/20/22	628441		AMERICAN RENTALS IN	20
10/20/22	628441		AMERICAN RENTALS IN	8
10/20/22	628442		ANDREA NGUYEN	400
10/20/22	628443		ASHLEY ALLISON	400
10/20/22	628444		BARYAMES	247.75
10/20/22	628445		BIOZONE CORPORATION	125948.31

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10/20/22	628445		BIOZONE CORPORATION	128271.63
10/20/22	628445		BIOZONE CORPORATION	153379.77
10/20/22	628446		BRADLEY SAMPSON	1101
10/20/22	628446		BRADLEY SAMPSON	1651.5
10/20/22	628447		ALPHABRODER	600.06
10/20/22	628448	V	BSN SPORTS LLC	-58.65
10/20/22	628448	V	BSN SPORTS LLC	-58.65
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-253.15
10/20/22	628448	V	BSN SPORTS LLC	-253.15
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628448		BSN SPORTS LLC	253.15
10/20/22	628448		BSN SPORTS LLC	253.15
10/20/22	628448		BSN SPORTS LLC	58.65
10/20/22	628448		BSN SPORTS LLC	58.65
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628450		CANON FINANCIAL SER	9329.81
10/20/22	628450		CANON FINANCIAL SER	10832.3
10/20/22	628450		CANON FINANCIAL SER	1502.49
10/20/22	628450	V	CANON FINANCIAL SER	-9329.81
10/20/22	628450	V	CANON FINANCIAL SER	-10832.3
10/20/22	628450	V	CANON FINANCIAL SER	-1502.49
10/20/22	628451		CAROL ANN BRIGHAM	400
10/20/22	628452		CDWG	799.99
10/20/22	628453		CENTRAL MICHIGAN PA	873.92
10/20/22	628455		COMCAST BUSINESS CO	185.85
10/20/22	628456		COMMUNITIES IN SCHO	6000
10/20/22	628457		CULLIGAN WATER COND	23.75
10/20/22	628458		DBI BUSINESS INTERI	38.21
10/20/22	628458		DBI BUSINESS INTERI	2.99
10/20/22	628458		DBI BUSINESS INTERI	174.91
10/20/22	628458		DBI BUSINESS INTERI	52.52
10/20/22	628458		DBI BUSINESS INTERI	21.21
10/20/22	628458		DBI BUSINESS INTERI	224.31
10/20/22	628459		DEAN TRANSPORTATION	76.83
10/20/22	628459		DEAN TRANSPORTATION	105.72
10/20/22	628459		DEAN TRANSPORTATION	173.32
10/20/22	628459		DEAN TRANSPORTATION	367968.54
10/20/22	628459		DEAN TRANSPORTATION	3908.24
10/20/22	628459		DEAN TRANSPORTATION	645.29
10/20/22	628459		DEAN TRANSPORTATION	390.52
10/20/22	628459		DEAN TRANSPORTATION	106.3
10/20/22	628459		DEAN TRANSPORTATION	259.97

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10/20/22	628459		DEAN TRANSPORTATION	69330.39
10/20/22	628459		DEAN TRANSPORTATION	6428.82
10/20/22	628459		DEAN TRANSPORTATION	67.59
10/20/22	628459		DEAN TRANSPORTATION	110.92
10/20/22	628459		DEAN TRANSPORTATION	91.28
10/20/22	628459		DEAN TRANSPORTATION	125.36
10/20/22	628459		DEAN TRANSPORTATION	115.54
10/20/22	628459		DEAN TRANSPORTATION	488.64
10/20/22	628459		DEAN TRANSPORTATION	464.97
10/20/22	628459		DEAN TRANSPORTATION	901.76
10/20/22	628459		DEAN TRANSPORTATION	35052.65
10/20/22	628460		DK SECURITY	130
10/20/22	628460		DK SECURITY	2280
10/20/22	628461		DORA M LERMA	81.25
10/20/22	628462		DOREEN WAKEFIELD	655
10/20/22	628463		EAST LANSING HIGH A	80
10/20/22	628463		EAST LANSING HIGH A	80
10/20/22	628463		EAST LANSING HIGH A	80
10/20/22	628463		EAST LANSING HIGH A	80
10/20/22	628464		EDMENTUM INC	25443
10/20/22	628464		EDMENTUM INC	74540.25
10/20/22	628465		ERICA PRYOR	400
10/20/22	628466		FAMILY FARM AND HOM	300
10/20/22	628466		FAMILY FARM AND HOM	249.92
10/20/22	628467	V	FOWLerville HIGH SC	-112.5
10/20/22	628467	V	FOWLerville HIGH SC	-112.5
10/20/22	628467		FOWLerville HIGH SC	112.5
10/20/22	628467		FOWLerville HIGH SC	112.5
10/20/22	628468		FOXBRIGHT	2000
10/20/22	628469		GLOWFORGE, INC	206.94
10/20/22	628469		GLOWFORGE, INC	32.06
10/20/22	628470		GOODWILL INDUSTRIES	15.45
10/20/22	628470		GOODWILL INDUSTRIES	15.45
10/20/22	628470		GOODWILL INDUSTRIES	21.63
10/20/22	628470		GOODWILL INDUSTRIES	24.72
10/20/22	628470		GOODWILL INDUSTRIES	24.72
10/20/22	628470		GOODWILL INDUSTRIES	24.72
10/20/22	628470		GOODWILL INDUSTRIES	24.72
10/20/22	628470		GOODWILL INDUSTRIES	27.62
10/20/22	628470		GOODWILL INDUSTRIES	27.81
10/20/22	628470		GOODWILL INDUSTRIES	28.35
10/20/22	628470		GOODWILL INDUSTRIES	30.9
10/20/22	628470		GOODWILL INDUSTRIES	40.32
10/20/22	628470		GOODWILL INDUSTRIES	41.52
10/20/22	628470		GOODWILL INDUSTRIES	43.12
10/20/22	628470		GOODWILL INDUSTRIES	44.35
10/20/22	628470		GOODWILL INDUSTRIES	52.53
10/20/22	628470		GOODWILL INDUSTRIES	45.52

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10/20/22	628471	GORDON FOOD SERVICE	143.52
10/20/22	628472	GRADUATION ALLIANCE	9721.96
10/20/22	628473	HEINEMANN PUBLISHIN	3905
10/20/22	628474	IB NORTH AMERICA	450
10/20/22	628475	IB SOURCE	1927.31
10/20/22	628475	IB SOURCE	2424.69
10/20/22	628476	INGHAM INTERMEDIATE	944
10/20/22	628476	INGHAM INTERMEDIATE	231635.36
10/20/22	628477	JALEN KYLE	1440
10/20/22	628478	JAMES RADICK	400
10/20/22	628479	JOSTENS	12.44
10/20/22	628480	KATHERINE FLANIGAN	400
10/20/22	628481	KWIK CAR WASH	13
10/20/22	628482	L. BAILEY CONSULTIN	4900
10/20/22	628483	LAKESHORE LEARNING	799.92
10/20/22	628484	LAURA BETH BECKNER	110.69
10/20/22	628485	LYNN ELLEN SHERWOOD	33
10/20/22	628486	MADELINE KORTE	400
10/20/22	628487	MALIK MACK	1120
10/20/22	628488	MARSHALL MUSIC	310
10/20/22	628488	MARSHALL MUSIC	104
10/20/22	628489	MHSAA	60
10/20/22	628490	MICHIGAN STATE UNIV	150
10/20/22	628490	MICHIGAN STATE UNIV	150
10/20/22	628491	MICHWAVE TECHNOLOGI	350
10/20/22	628492	MIO-GUARD, LLC	-7.57
10/20/22	628492	MIO-GUARD, LLC	-7.57
10/20/22	628492	MIO-GUARD, LLC	-3.08
10/20/22	628492	MIO-GUARD, LLC	47.25
10/20/22	628492	MIO-GUARD, LLC	116.35
10/20/22	628492	MIO-GUARD, LLC	116.36
10/20/22	628493	MR. CLARK ALBERTS	1175
10/20/22	628494	PAMELA IRENE SCHAFE	1002.25
10/20/22	628495	PERRY HIGH SCHOOL	200
10/20/22	628497	RACHELL LYNNE POMER	52.25
10/20/22	628498	PRESIDIO NETWORKED	24641
10/20/22	628498	PRESIDIO NETWORKED	390.71
10/20/22	628498	PRESIDIO NETWORKED	69.77
10/20/22	628498	PRESIDIO NETWORKED	166.52
10/20/22	628498	PRESIDIO NETWORKED	19460
10/20/22	628498	PRESIDIO NETWORKED	6600
10/20/22	628498	PRESIDIO NETWORKED	11495
10/20/22	628498	PRESIDIO NETWORKED	2222
10/20/22	628499	PURE GREEN LAWN AND	653
10/20/22	628499	PURE GREEN LAWN AND	218
10/20/22	628499	PURE GREEN LAWN AND	628
10/20/22	628499	PURE GREEN LAWN AND	393
10/20/22	628499	PURE GREEN LAWN AND	208

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10/20/22	628500	READING HORIZONS	1000
10/20/22	628501	RESOLUTION SERVICES	14400
10/20/22	628503	SAMANTHA KISH	400
10/20/22	628504	SCHOLASTIC BOOK FAI	3203.76
10/20/22	628505	SCHOLASTIC MAGAZINE	2364.76
10/20/22	628506	SCHOOL SPECIALTY	364.27
10/20/22	628506	SCHOOL SPECIALTY	272.95
10/20/22	628506	SCHOOL SPECIALTY	444.99
10/20/22	628506	SCHOOL SPECIALTY	387.49
10/20/22	628506	SCHOOL SPECIALTY	195.75
10/20/22	628506	SCHOOL SPECIALTY	414.69
10/20/22	628506	SCHOOL SPECIALTY	7.01
10/20/22	628506	SCHOOL SPECIALTY	19.52
10/20/22	628506	SCHOOL SPECIALTY	36.35
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	14.61
10/20/22	628507	SHAIN SHANNON	1440
10/20/22	628508	T. L. HAMOUD CONSUL	2450
10/20/22	628509	TEACHER DIRECT	349.21
10/20/22	628512	TEAM FINANCIAL GROU	128.52
10/20/22	628512	TEAM FINANCIAL GROU	42.9
10/20/22	628512	TEAM FINANCIAL GROU	479.34
10/20/22	628512	TEAM FINANCIAL GROU	219.72
10/20/22	628512	TEAM FINANCIAL GROU	39.72
10/20/22	628512	TEAM FINANCIAL GROU	68.64
10/20/22	628512	TEAM FINANCIAL GROU	12.87
10/20/22	628512	TEAM FINANCIAL GROU	184.63
10/20/22	628512	TEAM FINANCIAL GROU	272.32
10/20/22	628512	TEAM FINANCIAL GROU	245.38
10/20/22	628512	TEAM FINANCIAL GROU	140.28
10/20/22	628512	TEAM FINANCIAL GROU	439.45
10/20/22	628512	TEAM FINANCIAL GROU	140.28
10/20/22	628512	TEAM FINANCIAL GROU	482.69
10/20/22	628512	TEAM FINANCIAL GROU	253.96
10/20/22	628512	TEAM FINANCIAL GROU	21.1
10/20/22	628512	TEAM FINANCIAL GROU	30.37
10/20/22	628512	TEAM FINANCIAL GROU	65.46
10/20/22	628512	TEAM FINANCIAL GROU	23.16
10/20/22	628512	TEAM FINANCIAL GROU	23.34
10/20/22	628512	TEAM FINANCIAL GROU	210.37
10/20/22	628512	TEAM FINANCIAL GROU	77.22
10/20/22	628512	TEAM FINANCIAL GROU	600.57
10/20/22	628512	TEAM FINANCIAL GROU	351.76
10/20/22	628512	TEAM FINANCIAL GROU	55.77
10/20/22	628512	TEAM FINANCIAL GROU	231.65

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10/20/22	628512	TEAM FINANCIAL GROU	132.04
10/20/22	628512	TEAM FINANCIAL GROU	368.06
10/20/22	628512	TEAM FINANCIAL GROU	297.97
10/20/22	628512	TEAM FINANCIAL GROU	42.38
10/20/22	628512	TEAM FINANCIAL GROU	214.49
10/20/22	628512	TEAM FINANCIAL GROU	480.46
10/20/22	628512	TEAM FINANCIAL GROU	42.9
10/20/22	628512	TEAM FINANCIAL GROU	188.75
10/20/22	628512	TEAM FINANCIAL GROU	25.74
10/20/22	628512	TEAM FINANCIAL GROU	145.85
10/20/22	628512	TEAM FINANCIAL GROU	413.79
10/20/22	628512	TEAM FINANCIAL GROU	171.59
10/20/22	628512	TEAM FINANCIAL GROU	174
10/20/22	628512	TEAM FINANCIAL GROU	236
10/20/22	628512	TEAM FINANCIAL GROU	60.04
10/20/22	628512	TEAM FINANCIAL GROU	63.15
10/20/22	628512	TEAM FINANCIAL GROU	245.38
10/20/22	628512	TEAM FINANCIAL GROU	316.67
10/20/22	628512	TEAM FINANCIAL GROU	25.74
10/20/22	628512	TEAM FINANCIAL GROU	87.68
10/20/22	628512	TEAM FINANCIAL GROU	219.72
10/20/22	628512	TEAM FINANCIAL GROU	91.12
10/20/22	628512	TEAM FINANCIAL GROU	77.22
10/20/22	628512	TEAM FINANCIAL GROU	18.27
10/20/22	628512	TEAM FINANCIAL GROU	272.32
10/20/22	628512	TEAM FINANCIAL GROU	373.98
10/20/22	628512	TEAM FINANCIAL GROU	488.09
10/20/22	628512	TEAM FINANCIAL GROU	274.55
10/20/22	628512	TEAM FINANCIAL GROU	85.8
10/20/22	628512	TEAM FINANCIAL GROU	12.87
10/20/22	628512	TEAM FINANCIAL GROU	368.92
10/20/22	628512	TEAM FINANCIAL GROU	739.05
10/20/22	628512	TEAM FINANCIAL GROU	34.75
10/20/22	628513	TERRANCE COOPER	1200
10/20/22	628514	INSTRUCTIONAL EMPOW	2100
10/20/22	628515	THERAPY SHOPPE	79.99
10/20/22	628515	THERAPY SHOPPE	134.97
10/20/22	628515	THERAPY SHOPPE	21.5
10/20/22	628516	TONIA PLAYER	592.8
10/20/22	628517	TRAEJAN ASHLEY	1440
10/20/22	628518	UNIVERSITY CLUB OF	320
10/20/22	628518	UNIVERSITY CLUB OF	60
10/20/22	628519	WORKHEALTH NORTHWES	886
10/20/22	628519	WORKHEALTH NORTHWES	1308
10/20/22	628519	WORKHEALTH NORTHWES	4741
10/20/22	628520	XELLO	450
10/20/22	628520	XELLO	1714.85
10/20/22	628520	XELLO	2875

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10/20/22	628520	XELLO	4500
10/20/22	628520	XELLO	4950
10/20/22	628521	ARTFUL LEARNING INC	47576
10/20/22	628522	CANON FINANCIAL SER	9329.81
10/20/22	628522	CANON FINANCIAL SER	1502.49
10/21/22	628524	ARRON DAVIS	1220
10/21/22	628525	DIONNA HOUSTON	1440
10/21/22	628526	JAMES BROWN	1440
10/21/22	628527	LUIS SALINAS	1440
10/27/22	628530	7C LINGO LLC	5731.2
10/27/22	628532	ALPINE SIGN AND PRI	105.98
10/27/22	628532	ALPINE SIGN AND PRI	392
10/27/22	628533	AMANDA KAY VALDEZ	1165
10/27/22	628534	AMANDA MARTINEZ	1280
10/27/22	628535	AMBER LYNN ROCKWELL	1090
10/27/22	628536	AMERICAN RENTALS IN	144.6
10/27/22	628536	AMERICAN RENTALS IN	189
10/27/22	628536	AMERICAN RENTALS IN	139
10/27/22	628537	ANDREA CHRISTINA GA	1050
10/27/22	628538	ANN SCHUMACHER	920
10/27/22	628538	ANN SCHUMACHER	1160
10/27/22	628539	AQUA SYSTEMS LLC	46.3
10/27/22	628539	AQUA SYSTEMS LLC	32.3
10/27/22	628539	AQUA SYSTEMS LLC	74.3
10/27/22	628539	AQUA SYSTEMS LLC	24
10/27/22	628539	AQUA SYSTEMS LLC	32.3
10/27/22	628539	AQUA SYSTEMS LLC	38.3
10/27/22	628539	AQUA SYSTEMS LLC	39.05
10/27/22	628540	ART CRAFT DISPLAY,	1752.75
10/27/22	628541	AUDRA KELLY	360
10/27/22	628541	V AUDRA KELLY	-360
10/27/22	628542	BAKER & TAYLOR CO	37.85
10/27/22	628543	BESCO WATER TREATME	8
10/27/22	628543	BESCO WATER TREATME	49.5
10/27/22	628543	BESCO WATER TREATME	8
10/27/22	628545	BRITTANY JOI HARRIS	910
10/27/22	628546	CAMERON ANDREW ZVAR	4000
10/27/22	628547	CHARLOTTE ZIELKE	1244.25
10/27/22	628548	CHARNELL COLLEEN AM	1120
10/27/22	628549	CITY OF LANSING TRE	1649751.41
10/27/22	628550	COLLEGE BOARD	800
10/27/22	628551	CONVERGENT TECHNOLO	23.75
10/27/22	628551	CONVERGENT TECHNOLO	118.75
10/27/22	628551	CONVERGENT TECHNOLO	95
10/27/22	628553	DAWN LYNETTE DUGAN	86.25
10/27/22	628554	DBI BUSINESS INTERI	68
10/27/22	628554	DBI BUSINESS INTERI	120.45
10/27/22	628554	DBI BUSINESS INTERI	109.48

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10/27/22	628554	DBI BUSINESS INTERI	305.9
10/27/22	628554	DBI BUSINESS INTERI	135.17
10/27/22	628554	DBI BUSINESS INTERI	92.99
10/27/22	628554	DBI BUSINESS INTERI	120.99
10/27/22	628554	DBI BUSINESS INTERI	120.99
10/27/22	628554	DBI BUSINESS INTERI	120.99
10/27/22	628554	DBI BUSINESS INTERI	278.97
10/27/22	628554	DBI BUSINESS INTERI	362.97
10/27/22	628554	DBI BUSINESS INTERI	362.97
10/27/22	628554	DBI BUSINESS INTERI	362.97
10/27/22	628555	DEAN TRANSPORTATION	182.55
10/27/22	628555	DEAN TRANSPORTATION	328.13
10/27/22	628555	DEAN TRANSPORTATION	91.27
10/27/22	628555	DEAN TRANSPORTATION	91.28
10/27/22	628555	DEAN TRANSPORTATION	317.74
10/27/22	628555	DEAN TRANSPORTATION	288.85
10/27/22	628555	DEAN TRANSPORTATION	96.48
10/27/22	628555	DEAN TRANSPORTATION	96.47
10/27/22	628555	DEAN TRANSPORTATION	779.9
10/27/22	628555	DEAN TRANSPORTATION	149.05
10/27/22	628556	DICK BLICK ART MATE	499.28
10/27/22	628557	DONTE DEARING	1102.5
10/27/22	628558	ENGINEERED PROTECTI	35
10/27/22	628559	ESSENCE JAE'VON MOR	1095
10/27/22	628560	FD HAYES ELECTRIC C	197.66
10/27/22	628561	FOSTER SWIFT COLLIN	351.5
10/27/22	628561	FOSTER SWIFT COLLIN	43
10/27/22	628561	FOSTER SWIFT COLLIN	473
10/27/22	628562	FOWLER HIGH SCHOOL	112.5
10/27/22	628562	FOWLER HIGH SCHOOL	112.5
10/27/22	628563	GOODWILL INDUSTRIES	18.54
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	29.36
10/27/22	628563	GOODWILL INDUSTRIES	18.54
10/27/22	628563	GOODWILL INDUSTRIES	18.54
10/27/22	628563	GOODWILL INDUSTRIES	21.63
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	45.51
10/27/22	628563	GOODWILL INDUSTRIES	45.72
10/27/22	628563	GOODWILL INDUSTRIES	45.92
10/27/22	628564	HAPPENDANCE, INC.	300
10/27/22	628565	HARCOURT-HOUGHTON M	79685.33
10/27/22	628565	HARCOURT-HOUGHTON M	79685.33
10/27/22	628565	HARCOURT-HOUGHTON M	79685.34
10/27/22	628566	HAWORTH INC	353.98

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10/27/22	628566	HAWORTH INC	44
10/27/22	628568	HOUGHTON MIFFLIN HA	2729.16
10/27/22	628568	HOUGHTON MIFFLIN HA	3553.2
10/27/22	628568	HOUGHTON MIFFLIN HA	3647.7
10/27/22	628568	HOUGHTON MIFFLIN HA	4396.14
10/27/22	628568	HOUGHTON MIFFLIN HA	5666.22
10/27/22	628568	HOUGHTON MIFFLIN HA	495.18
10/27/22	628568	HOUGHTON MIFFLIN HA	532.98
10/27/22	628568	HOUGHTON MIFFLIN HA	680.4
10/27/22	628568	HOUGHTON MIFFLIN HA	703.08
10/27/22	628568	HOUGHTON MIFFLIN HA	718.2
10/27/22	628568	HOUGHTON MIFFLIN HA	718.2
10/27/22	628568	HOUGHTON MIFFLIN HA	721.98
10/27/22	628568	HOUGHTON MIFFLIN HA	733.31
10/27/22	628568	HOUGHTON MIFFLIN HA	759.78
10/27/22	628568	HOUGHTON MIFFLIN HA	960.12
10/27/22	628568	HOUGHTON MIFFLIN HA	994.14
10/27/22	628568	HOUGHTON MIFFLIN HA	1047.06
10/27/22	628568	HOUGHTON MIFFLIN HA	1084.86
10/27/22	628568	HOUGHTON MIFFLIN HA	1137.78
10/27/22	628568	HOUGHTON MIFFLIN HA	1213.38
10/27/22	628568	HOUGHTON MIFFLIN HA	1379.7
10/27/22	628568	HOUGHTON MIFFLIN HA	1394.82
10/27/22	628568	HOUGHTON MIFFLIN HA	2532.61
10/27/22	628569	ROSETTA STONE LLC	2100
10/27/22	628570	JW PEPPER & SONS IN	50
10/27/22	628571	OUTSIDE THE CIRCLE,	525
10/27/22	628572	KELLEY LINE	3240
10/27/22	628573	KIERSTEN FOX	3600
10/27/22	628574	LAKESHORE LEARNING	18.14
10/27/22	628574	LAKESHORE LEARNING	39.99
10/27/22	628574	LAKESHORE LEARNING	14.99
10/27/22	628574	LAKESHORE LEARNING	14.99
10/27/22	628574	LAKESHORE LEARNING	14.99
10/27/22	628574	LAKESHORE LEARNING	35.98
10/27/22	628575	LERNER GROUP	2790.98
10/27/22	628576	MANER COSTERISAN	16570
10/27/22	628577	MARSHALL MUSIC	237
10/27/22	628578	MENTORING SERVICES	2692
10/27/22	628580	MICHIGAN GAS UTILIT	1202.95
10/27/22	628582	MIO-GUARD, LLC	36.77
10/27/22	628582	MIO-GUARD, LLC	37.11
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	28.15
10/27/22	628582	MIO-GUARD, LLC	28.15

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10/27/22	628582	MIO-GUARD, LLC	5.54
10/27/22	628582	MIO-GUARD, LLC	5.54
10/27/22	628582	MIO-GUARD, LLC	8.79
10/27/22	628582	MIO-GUARD, LLC	8.79
10/27/22	628582	MIO-GUARD, LLC	2.77
10/27/22	628582	MIO-GUARD, LLC	2.77
10/27/22	628582	MIO-GUARD, LLC	5.48
10/27/22	628582	MIO-GUARD, LLC	5.48
10/27/22	628582	MIO-GUARD, LLC	3.76
10/27/22	628582	MIO-GUARD, LLC	3.76
10/27/22	628582	MIO-GUARD, LLC	7.55
10/27/22	628582	MIO-GUARD, LLC	7.55
10/27/22	628582	MIO-GUARD, LLC	2.44
10/27/22	628582	MIO-GUARD, LLC	2.44
10/27/22	628582	MIO-GUARD, LLC	3.4
10/27/22	628582	MIO-GUARD, LLC	3.4
10/27/22	628582	MIO-GUARD, LLC	0.52
10/27/22	628582	MIO-GUARD, LLC	0.52
10/27/22	628582	MIO-GUARD, LLC	3.35
10/27/22	628582	MIO-GUARD, LLC	3.35
10/27/22	628582	MIO-GUARD, LLC	4.59
10/27/22	628582	MIO-GUARD, LLC	4.59
10/27/22	628582	MIO-GUARD, LLC	14.17
10/27/22	628582	MIO-GUARD, LLC	14.18
10/27/22	628582	MIO-GUARD, LLC	4.87
10/27/22	628582	MIO-GUARD, LLC	4.87
10/27/22	628582	MIO-GUARD, LLC	20.03
10/27/22	628582	MIO-GUARD, LLC	20.03
10/27/22	628582	MIO-GUARD, LLC	1.56
10/27/22	628582	MIO-GUARD, LLC	1.56
10/27/22	628582	MIO-GUARD, LLC	0.78
10/27/22	628582	MIO-GUARD, LLC	0.78
10/27/22	628583	MOBYMAX EDUCATION L	1599
10/27/22	628584	MORRISON CONSULTING	8027.43
10/27/22	628584	MORRISON CONSULTING	20447.24
10/27/22	628584	MORRISON CONSULTING	82633.36
10/27/22	628584	MORRISON CONSULTING	12373.22
10/27/22	628586	PFM FINANCIAL ADVIS	1000
10/27/22	628588	PRESIDIO NETWORKED	2162
10/27/22	628588	PRESIDIO NETWORKED	306
10/27/22	628588	PRESIDIO NETWORKED	170
10/27/22	628589	ROSA BUDD STEED	34.94
10/27/22	628590	ROSE MELISSA POMPEE	1305
10/27/22	628591	SCHOLASTIC BOOK FAI	1453.36
10/27/22	628592	SECRET WARDLE LYNC	982.54
10/27/22	628593	SELINA HERRERA	1050
10/27/22	628596	TAEOR MEDINA	1260
10/27/22	628597	TAKEIA REDDEN	1395

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10/27/22	628598		TAYLOR JONES	90
10/27/22	628598		TAYLOR JONES	1207.5
10/27/22	628599		TERESA LOUISE EBRIG	1320
10/27/22	628600		THRUN LAW FIRM, P.C	6865.49
10/27/22	628600		THRUN LAW FIRM, P.C	235
10/27/22	628600		THRUN LAW FIRM, P.C	3465
10/27/22	628600		THRUN LAW FIRM, P.C	137.5
10/27/22	628600		THRUN LAW FIRM, P.C	907.5
10/27/22	628600		THRUN LAW FIRM, P.C	912.5
10/27/22	628600		THRUN LAW FIRM, P.C	55
10/27/22	628601		BLUUM OF MINNESOTA	3187.32
10/27/22	628601		BLUUM OF MINNESOTA	193.37
10/27/22	628601		BLUUM OF MINNESOTA	224.99
10/27/22	628601		BLUUM OF MINNESOTA	1428.52
10/27/22	628601		BLUUM OF MINNESOTA	3553.93
10/27/22	628601		BLUUM OF MINNESOTA	1112.67
10/27/22	628601		BLUUM OF MINNESOTA	162.45
10/27/22	628601		BLUUM OF MINNESOTA	234.78
10/27/22	628602		TIFFANY JONES	1310
10/27/22	628603		TORI ELIZABETH WEIC	700
10/27/22	628605		VERIZON WIRELESS-LA	2365.51
10/27/22	628605		VERIZON WIRELESS-LA	2974.42
10/27/22	628606		WEX BANK	618.94
10/27/22	628607		DONALD YUVAN	45
10/27/22	628607		DONALD YUVAN	45
11/03/22	628610		BERNDT & ASSOCIATES	188.91
11/03/22	628611		EDWARD W SPARROW HO	330.65
11/03/22	628612		HINTZ JOHN P	222.59
11/03/22	628613		INDEPENDENT BANK	200
11/03/22	628614		LAFCU	125
11/03/22	628615		SUSAN J WINTERS	239.78
11/03/22	628615		SUSAN J WINTERS	325.47
11/03/22	628616		AFLAC	3607.99
11/03/22	628617		FLORIDA STATE DISBU	53.08
11/03/22	628618		FOLEY BARBARA	371.38
11/03/22	628619		L E A F	44
11/03/22	628619		L E A F	50
11/03/22	628619		L E A F	44
11/03/22	628619		L E A F	50
11/03/22	628620		MICHIGAN TREASURY	1243.44
11/03/22	628621		STANDING CHAPTER 13	188.95
11/03/22	628622		STATE OF MICHIGAN-U	451.42
11/03/22	628622		STATE OF MICHIGAN-U	-451.41
11/03/22	628622	V	STATE OF MICHIGAN-U	-451.42
11/03/22	628622	V	STATE OF MICHIGAN-U	451.41
11/03/22	628623		MEA FINANCIAL SERVI	886.3
11/03/22	628624		7C LINGO LLC	221.8
11/03/22	628625		ABDUL SAMAD SAKHRA	560

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11/03/22	628626	ALLSTOTT, JACOB	3325
11/03/22	628627	AMANDA NEIBAUER	400
11/03/22	628628	ANDREA NGUYEN	400
11/03/22	628629	AQUA SYSTEMS LLC	30
11/03/22	628629	AQUA SYSTEMS LLC	24
11/03/22	628629	AQUA SYSTEMS LLC	30
11/03/22	628629	AQUA SYSTEMS LLC	30
11/03/22	628629	AQUA SYSTEMS LLC	30
11/03/22	628629	AQUA SYSTEMS LLC	30
11/03/22	628630	ARBITERPAY	6500
11/03/22	628631	ARBITERPAY	6500
11/03/22	628632	ARBITERPAY	7000
11/03/22	628633	ARBITERPAY	4000
11/03/22	628634	ASHLEY ALLISON	400
11/03/22	628635	B&H PHOTO & ELECTRO	7000.39
11/03/22	628635	B&H PHOTO & ELECTRO	7.49
11/03/22	628635	B&H PHOTO & ELECTRO	116.84
11/03/22	628636	MYRICAL J BARTON	78
11/03/22	628638	AMANDA CATHERINE SL	222.5
11/03/22	628639	TAMELA SUE BROUILLE	7.69
11/03/22	628640	C & S TROPHY SHOP	316
11/03/22	628640	C & S TROPHY SHOP	550
11/03/22	628640	C & S TROPHY SHOP	550
11/03/22	628641	CAMERON ANDREW ZVAR	1600
11/03/22	628642	CANDACE FILONCZUK	120
11/03/22	628643	CAROL ANN BRIGHAM	400
11/03/22	628644	CLINTON VETERINARY	1668.16
11/03/22	628645	COLLABRIFY.IT INC	19200
11/03/22	628646	COMMUNITY PLAYTHING	27470
11/03/22	628647	CONSUMERS ENERGY	2640.19
11/03/22	628648	JAIME LYNN CROLEY	50.31
11/03/22	628649	CULLIGAN WATER COND	47.75
11/03/22	628650	SUSAN L DAVENPORT	27.19
11/03/22	628651	DBI BUSINESS INTERI	18.99
11/03/22	628651	DBI BUSINESS INTERI	645
11/03/22	628651	DBI BUSINESS INTERI	37.94
11/03/22	628652	CYNTHIA MARIE DUNNI	18.44
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628653	EAST LANSING HIGH A	40
11/03/22	628654	EATON RESA	1034.29
11/03/22	628655	ENGINEERED PROTECTI	975
11/03/22	628656	ERICA PRYOR	400

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11/03/22	628658	FOLLETT SCHOOL SOLU	1244.61
11/03/22	628659	FORESIGHT SUPERSIGN	388.75
11/03/22	628660	GABRIELLE LAWRENCE	840.04
11/03/22	628661	JAMES M GALLOWAY	6200
11/03/22	628662	MANJINDER SINGH GHO	90.13
11/03/22	628663	GRAND LEDGE HS ATHL	125
11/03/22	628663	GRAND LEDGE HS ATHL	125
11/03/22	628664	GRANGER CONTAINER S	14207.31
11/03/22	628665	HC BERGER	23.44
11/03/22	628665	HC BERGER	123.53
11/03/22	628665	HC BERGER	32.49
11/03/22	628665	HC BERGER	101.66
11/03/22	628665	HC BERGER	173.99
11/03/22	628665	HC BERGER	42.93
11/03/22	628665	HC BERGER	43.65
11/03/22	628665	HC BERGER	82.49
11/03/22	628665	HC BERGER	144.32
11/03/22	628665	HC BERGER	174.97
11/03/22	628665	HC BERGER	29.97
11/03/22	628665	HC BERGER	442
11/03/22	628666	INGHAM INTERMEDIATE	252092.19
11/03/22	628667	JAMES RADICK	400
11/03/22	628668	JESSICA AMELIA HOPE	81.13
11/03/22	628671	JULIE MARIE DE VRIE	30
11/03/22	628672	JW PEPPER & SONS IN	15
11/03/22	628673	KALAMAZOO LOY NORRI	75
11/03/22	628674	KATHERINE FLANIGAN	400
11/03/22	628675	TESS ELISABETH KAYS	77.56
11/03/22	628676	L. BAILEY CONSULTIN	2937.5
11/03/22	628678	LEARNING A-Z	125
11/03/22	628679	MADELINE KORTE	400
11/03/22	628680	ALEXANDRA CHRISTINA	9.38
11/03/22	628681	MEDCO SUPPLY COMPAN	15.65
11/03/22	628681	MEDCO SUPPLY COMPAN	163.75
11/03/22	628681	MEDCO SUPPLY COMPAN	60.01
11/03/22	628681	MEDCO SUPPLY COMPAN	4.08
11/03/22	628681	MEDCO SUPPLY COMPAN	42.69
11/03/22	628681	MEDCO SUPPLY COMPAN	15.65
11/03/22	628681	MEDCO SUPPLY COMPAN	42.69
11/03/22	628681	MEDCO SUPPLY COMPAN	446.78
11/03/22	628681	MEDCO SUPPLY COMPAN	163.74
11/03/22	628681	MEDCO SUPPLY COMPAN	-5.68
11/03/22	628682	MICH DEPT OF EGLE	161.7
11/03/22	628684	MSU - MICHIGAN STAT	75
11/03/22	628684	MSU - MICHIGAN STAT	75
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51

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11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	11.04
11/03/22	628686	NAZDAR SOURCEONE	769
11/03/22	628687	NEARPOD INC	3125
11/03/22	628689	PERRY HIGH SCHOOL	98.73
11/03/22	628689	PERRY HIGH SCHOOL	96.27
11/03/22	628689	PERRY HIGH SCHOOL	101.27
11/03/22	628689	PERRY HIGH SCHOOL	98.73
11/03/22	628690	RESOLUTION SERVICES	14400
11/03/22	628690	RESOLUTION SERVICES	2400
11/03/22	628691	ROBIN MOORE	231.25
11/03/22	628693	JANE C SABLICH	153.13
11/03/22	628694	SAMANTHA KISH	400
11/03/22	628695	SCHOOL SPECIALTY	61.16
11/03/22	628695	SCHOOL SPECIALTY	9.37
11/03/22	628695	SCHOOL SPECIALTY	9.44
11/03/22	628696	SCREEN2SCREEN, INC	3400
11/03/22	628697	THE MILLCRAFT PAPER	54.02
11/03/22	628698	BLUUM OF MINNESOTA	7107.86
11/03/22	628698	BLUUM OF MINNESOTA	324.9
11/03/22	628698	BLUUM OF MINNESOTA	469.56
11/03/22	628698	BLUUM OF MINNESOTA	2225.34
11/03/22	628699	TONIA PLAYER	556.8
11/03/22	628700	URIAH ARMENDAREZ	500
11/03/22	628702	WINDSTREAM	18694.46
11/04/22	628704	TRAEJAN ASHLEY	1440
11/07/22	628705	MAME	406
11/07/22	628705	MAME	210
11/09/22	628706	ACD NET	650
11/09/22	628707	ALYSSA RENEE STEPTE	200.63
11/09/22	628708	AMBER LYNN ROCKWELL	1150
11/09/22	628709	ANDREA CHRISTINA GA	1365
11/09/22	628710	KIM LYNETTE ANDREJC	35.21
11/09/22	628711	APPLE COMPUTER, INC	1048
11/09/22	628711	APPLE COMPUTER, INC	4194
11/09/22	628711	APPLE COMPUTER, INC	474
11/09/22	628712	AQUA SYSTEMS LLC	12.05
11/09/22	628713	ART CRAFT DISPLAY,	128.19
11/09/22	628714	BARNUM CURT	217.54
11/09/22	628715	BRANDY ALEXIS JONES	499.74
11/09/22	628716	BSN SPORTS LLC	39.9
11/09/22	628716	BSN SPORTS LLC	39.9
11/09/22	628716	BSN SPORTS LLC	25.9

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11/09/22	628716	BSN SPORTS LLC	25.9
11/09/22	628716	BSN SPORTS LLC	49.85
11/09/22	628716	BSN SPORTS LLC	122
11/09/22	628716	BSN SPORTS LLC	123
11/09/22	628716	BSN SPORTS LLC	200
11/09/22	628716	BSN SPORTS LLC	7
11/09/22	628716	BSN SPORTS LLC	8
11/09/22	628716	BSN SPORTS LLC	30
11/09/22	628716	BSN SPORTS LLC	30
11/09/22	628717	COMMERCIAL BLUEPRIN	290
11/09/22	628718	COMMUNITIES IN SCHO	6000
11/09/22	628719	COMPUTER MGT TECHNO	1080
11/09/22	628720	BRYAN LAMAR CRENSHA	181.5
11/09/22	628721	CRITERIA CORP	1600
11/09/22	628722	JEFFREY SCOTT CRONE	118.94
11/09/22	628723	CULLIGAN WATER COND	28
11/09/22	628724	DAMBER SINGH MAGAR	144.25
11/09/22	628725	BRITTANY LYNN DANIE	44.69
11/09/22	628726	JENNIFER RENEE DAVI	29.84
11/09/22	628727	DBI BUSINESS INTERI	63.46
11/09/22	628727	DBI BUSINESS INTERI	351.92
11/09/22	628727	DBI BUSINESS INTERI	364.57
11/09/22	628727	DBI BUSINESS INTERI	439.9
11/09/22	628727	DBI BUSINESS INTERI	92.37
11/09/22	628727	DBI BUSINESS INTERI	113.32
11/09/22	628727	DBI BUSINESS INTERI	154.64
11/09/22	628727	DBI BUSINESS INTERI	422.19
11/09/22	628727	DBI BUSINESS INTERI	4.95
11/09/22	628727	DBI BUSINESS INTERI	555
11/09/22	628730	DEAN TRANSPORTATION	163.49
11/09/22	628730	DEAN TRANSPORTATION	202.2
11/09/22	628730	DEAN TRANSPORTATION	337.38
11/09/22	628730	DEAN TRANSPORTATION	245.52
11/09/22	628730	DEAN TRANSPORTATION	259.96
11/09/22	628730	DEAN TRANSPORTATION	158.87
11/09/22	628730	DEAN TRANSPORTATION	212.02
11/09/22	628730	DEAN TRANSPORTATION	192.37
11/09/22	628730	DEAN TRANSPORTATION	57.77
11/09/22	628730	DEAN TRANSPORTATION	206.82
11/09/22	628730	DEAN TRANSPORTATION	86.66
11/09/22	628730	DEAN TRANSPORTATION	223.18
11/09/22	628730	DEAN TRANSPORTATION	191.03
11/09/22	628730	DEAN TRANSPORTATION	389.95
11/09/22	628730	DEAN TRANSPORTATION	389.95
11/09/22	628730	DEAN TRANSPORTATION	43.33
11/09/22	628730	DEAN TRANSPORTATION	322.36
11/09/22	628730	DEAN TRANSPORTATION	760.83
11/09/22	628730	DEAN TRANSPORTATION	279.03

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11/09/22	628730	DEAN TRANSPORTATION	317.73
11/09/22	628730	DEAN TRANSPORTATION	279.03
11/09/22	628730	DEAN TRANSPORTATION	313.11
11/09/22	628730	DEAN TRANSPORTATION	43.33
11/09/22	628730	DEAN TRANSPORTATION	225.88
11/09/22	628730	DEAN TRANSPORTATION	332.18
11/09/22	628730	DEAN TRANSPORTATION	370.88
11/09/22	628730	DEAN TRANSPORTATION	693.24
11/09/22	628730	DEAN TRANSPORTATION	57.77
11/09/22	628730	DEAN TRANSPORTATION	125.36
11/09/22	628730	DEAN TRANSPORTATION	163.49
11/09/22	628730	DEAN TRANSPORTATION	317.73
11/09/22	628730	DEAN TRANSPORTATION	62.39
11/09/22	628730	DEAN TRANSPORTATION	98.79
11/09/22	628730	DEAN TRANSPORTATION	98.78
11/09/22	628730	DEAN TRANSPORTATION	1410.75
11/09/22	628730	DEAN TRANSPORTATION	98.5
11/09/22	628730	DEAN TRANSPORTATION	98.5
11/09/22	628730	DEAN TRANSPORTATION	202.2
11/09/22	628730	DEAN TRANSPORTATION	255.35
11/09/22	628730	DEAN TRANSPORTATION	361.06
11/09/22	628730	DEAN TRANSPORTATION	452.34
11/09/22	628730	DEAN TRANSPORTATION	346.62
11/09/22	628730	DEAN TRANSPORTATION	52.86
11/09/22	628730	DEAN TRANSPORTATION	52.86
11/09/22	628730	DEAN TRANSPORTATION	332.18
11/09/22	628730	DEAN TRANSPORTATION	125.36
11/09/22	628730	DEAN TRANSPORTATION	279.03
11/09/22	628730	DEAN TRANSPORTATION	125.36
11/09/22	628730	DEAN TRANSPORTATION	139.8
11/09/22	628730	DEAN TRANSPORTATION	57.77
11/09/22	628730	DEAN TRANSPORTATION	67.59
11/09/22	628730	DEAN TRANSPORTATION	216.64
11/09/22	628730	DEAN TRANSPORTATION	101.1
11/09/22	628730	DEAN TRANSPORTATION	61600
11/09/22	628731	DONTE DEARING	940.5
11/09/22	628732	EATON RESA	6200
11/09/22	628732	EATON RESA	26950
11/09/22	628732	EATON RESA	29400
11/09/22	628732	EATON RESA	7350
11/09/22	628733	KRISTINA SUE EKLUND	34.25
11/09/22	628734	EXPLORE LEARNING	2312.41
11/09/22	628734	EXPLORE LEARNING	2834.56
11/09/22	628734	EXPLORE LEARNING	2312.41
11/09/22	628735	FEDEX	33.25
11/09/22	628736	FOLLETT SCHOOL SOLU	717.74
11/09/22	628737	GOODWILL INDUSTRIES	24.72
11/09/22	628737	GOODWILL INDUSTRIES	27.81

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11/09/22	628737	GOODWILL INDUSTRIES	51.11
11/09/22	628738	GORDON FOOD SERVICE	250
11/09/22	628739	GRANGER CONTAINER S	44.12
11/09/22	628739	GRANGER CONTAINER S	105.84
11/09/22	628740	ANTHONY MICHAEL GRE	187.88
11/09/22	628741	ANDREA JANE HALL	55.25
11/09/22	628742	HARCOURT-HOUGHTON M	20880
11/09/22	628742	HARCOURT-HOUGHTON M	22500
11/09/22	628743	CHRISTOPHER J HENDE	91.5
11/09/22	628744	ERIC HOLLAND	43.38
11/09/22	628745	IMAGE MATTERS, INC	1258
11/09/22	628745	IMAGE MATTERS, INC	50
11/09/22	628746	INGHAM COUNTY TREAS	206.74
11/09/22	628747	ROSETTA STONE LLC	269
11/09/22	628747	ROSETTA STONE LLC	4200
11/09/22	628748	JERRY RAY HAYES, LL	1800
11/09/22	628749	JOSTENS	13.2
11/09/22	628750	OUTSIDE THE CIRCLE,	875
11/09/22	628750	OUTSIDE THE CIRCLE,	1960
11/09/22	628750	OUTSIDE THE CIRCLE,	1960
11/09/22	628751	LAKESHORE LEARNING	115
11/09/22	628751	LAKESHORE LEARNING	39.98
11/09/22	628751	LAKESHORE LEARNING	47
11/09/22	628751	LAKESHORE LEARNING	23.98
11/09/22	628751	LAKESHORE LEARNING	49.98
11/09/22	628751	LAKESHORE LEARNING	15.98
11/09/22	628753	LAURA BETH BECKNER	147
11/09/22	628755	KHANH QUOC LE	120.38
11/09/22	628756	LEARNING A-Z	173.05
11/09/22	628756	LEARNING A-Z	910
11/09/22	628757	LEARNING WITHOUT TE	299.81
11/09/22	628757	LEARNING WITHOUT TE	225
11/09/22	628758	JOELLE YVONNE LETTS	141.5
11/09/22	628759	LOWE'S HOME IMPROVE	-8.72
11/09/22	628759	LOWE'S HOME IMPROVE	154.06
11/09/22	628759	LOWE'S HOME IMPROVE	166.97
11/09/22	628759	LOWE'S HOME IMPROVE	-11.63
11/09/22	628759	LOWE'S HOME IMPROVE	205.42
11/09/22	628759	LOWE'S HOME IMPROVE	222.62
11/09/22	628760	TROY MARAN	93.63
11/09/22	628761	MARK ANTHONY CARDIN	120.25
11/09/22	628762	MARSHALL MUSIC	46.21
11/09/22	628762	MARSHALL MUSIC	21.99
11/09/22	628762	MARSHALL MUSIC	310
11/09/22	628762	MARSHALL MUSIC	9.45
11/09/22	628762	MARSHALL MUSIC	52.9
11/09/22	628763	MARY VIRGINIA MOLNA	10.38
11/09/22	628764	MENTORING SERVICES	2692

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11/09/22	628765		METRO FIBERNET, LLC	11503.25
11/09/22	628767		KENDALL CHARLES NIS	470.5
11/09/22	628768		JORGE ONTIVEROS	128.63
11/09/22	628770		PAMELA A DAVIS	176.88
11/09/22	628771		PERSONAL IMPROVEMEN	1156
11/09/22	628772		RACHELL LYNNE POMER	48.19
11/09/22	628773		PRESIDIO NETWORKED	1803
11/09/22	628774		QUILL CORP-REMC-CON	-311.92
11/09/22	628774		QUILL CORP-REMC-CON	-216.54
11/09/22	628774		QUILL CORP-REMC-CON	311.92
11/09/22	628774		QUILL CORP-REMC-CON	294.26
11/09/22	628774		QUILL CORP-REMC-CON	-457.77
11/09/22	628774		QUILL CORP-REMC-CON	-317.8
11/09/22	628774		QUILL CORP-REMC-CON	457.77
11/09/22	628774		QUILL CORP-REMC-CON	431.86
11/09/22	628774		QUILL CORP-REMC-CON	-146.33
11/09/22	628774		QUILL CORP-REMC-CON	-101.59
11/09/22	628774		QUILL CORP-REMC-CON	146.33
11/09/22	628774		QUILL CORP-REMC-CON	138.05
11/09/22	628774		QUILL CORP-REMC-CON	-62.25
11/09/22	628774		QUILL CORP-REMC-CON	-43.21
11/09/22	628774		QUILL CORP-REMC-CON	62.25
11/09/22	628774		QUILL CORP-REMC-CON	58.72
11/09/22	628774		QUILL CORP-REMC-CON	28.5
11/09/22	628774		QUILL CORP-REMC-CON	14.82
11/09/22	628774		QUILL CORP-REMC-CON	24.52
11/09/22	628774		QUILL CORP-REMC-CON	-259.98
11/09/22	628774		QUILL CORP-REMC-CON	-180.49
11/09/22	628774		QUILL CORP-REMC-CON	259.98
11/09/22	628774		QUILL CORP-REMC-CON	245.27
11/09/22	628775		ROBIN MOORE	1090.74
11/09/22	628775	V	ROBIN MOORE	-1090.74
11/09/22	628776		RYAN'S REFRIGERATIO	1450.37
11/09/22	628777		SCHOLASTIC INC (RIF	5324.5
11/09/22	628778		SCHOLASTIC MAGAZINE	2022.84
11/09/22	628779		SCHOOL SPECIALTY	533.92
11/09/22	628779		SCHOOL SPECIALTY	54.84
11/09/22	628779		SCHOOL SPECIALTY	0.68
11/09/22	628779		SCHOOL SPECIALTY	62.32
11/09/22	628779		SCHOOL SPECIALTY	8.02
11/09/22	628779		SCHOOL SPECIALTY	10.72
11/09/22	628779		SCHOOL SPECIALTY	19.96
11/09/22	628779		SCHOOL SPECIALTY	59.84
11/09/22	628779		SCHOOL SPECIALTY	2.86
11/09/22	628779		SCHOOL SPECIALTY	20.26
11/09/22	628779		SCHOOL SPECIALTY	39.44
11/09/22	628779		SCHOOL SPECIALTY	20.62
11/09/22	628779		SCHOOL SPECIALTY	16.04

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11/09/22	628779		SCHOOL SPECIALTY	2.94
11/09/22	628779		SCHOOL SPECIALTY	41.1
11/09/22	628779		SCHOOL SPECIALTY	102.36
11/09/22	628779		SCHOOL SPECIALTY	50.39
11/09/22	628779		SCHOOL SPECIALTY	4.04
11/09/22	628779		SCHOOL SPECIALTY	31.34
11/09/22	628780		SPARROW HOSPITAL	6542.35
11/09/22	628780		SPARROW HOSPITAL	6542.33
11/09/22	628780		SPARROW HOSPITAL	6542.33
11/09/22	628780		SPARROW HOSPITAL	6542.33
11/09/22	628780		SPARROW HOSPITAL	6542.33
11/09/22	628780		SPARROW HOSPITAL	6542.33
11/09/22	628781		ST OF MI DTMB-DHHS	19011.16
11/09/22	628782		PADEN HUNTER STALTE	138.25
11/09/22	628783		T MOBILE USA INC	1638
11/09/22	628784		TAEOR MEDINA	1320
11/09/22	628785		TAKEIA REDDEN	1410
11/09/22	628786		TAYLOR MARTIN	4750
11/09/22	628787	V	TERESA LOUISE EBRIG	-1330
11/09/22	628787		TERESA LOUISE EBRIG	1330
11/09/22	628788		THE MILLCRAFT PAPER	621.12
11/09/22	628789		THRUN LAW FIRM, P.C	6655
11/09/22	628789		THRUN LAW FIRM, P.C	14830.99
11/09/22	628789		THRUN LAW FIRM, P.C	165
11/09/22	628789		THRUN LAW FIRM, P.C	82.5
11/09/22	628789		THRUN LAW FIRM, P.C	4425
11/09/22	628789	V	THRUN LAW FIRM, P.C	-6655
11/09/22	628789	V	THRUN LAW FIRM, P.C	-14830.99
11/09/22	628789	V	THRUN LAW FIRM, P.C	-165
11/09/22	628789	V	THRUN LAW FIRM, P.C	-82.5
11/09/22	628789	V	THRUN LAW FIRM, P.C	-4425
11/09/22	628790		BLUUM OF MINNESOTA	8390
11/09/22	628790		BLUUM OF MINNESOTA	13369
11/09/22	628791		UNIVERSITY CLUB OF	160
11/09/22	628791		UNIVERSITY CLUB OF	30
11/09/22	628792		DADS OF GREAT STUDE	23.9
11/09/22	628792		DADS OF GREAT STUDE	65.85
11/09/22	628792		DADS OF GREAT STUDE	39.95
11/09/22	628792		DADS OF GREAT STUDE	75.9
11/09/22	628792		DADS OF GREAT STUDE	18.95
11/09/22	628792		DADS OF GREAT STUDE	135
11/09/22	628792		DADS OF GREAT STUDE	18.81
11/09/22	628793		WAYLAND DO-IT BEST	13.98
11/09/22	628793		WAYLAND DO-IT BEST	29.24
11/09/22	628793		WAYLAND DO-IT BEST	30.45
11/09/22	628793		WAYLAND DO-IT BEST	86.44
11/09/22	628793		WAYLAND DO-IT BEST	160
11/09/22	628794		WEX BANK	8034.56

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11/09/22	628795	SUSAN E WHEELER	264.95
11/09/22	628796	WORKHEALTH NORTHWES	1150
11/09/22	628796	WORKHEALTH NORTHWES	1192
11/09/22	628797	YMCA OF METROPOLITA	270
11/09/22	628798	THRUN LAW FIRM, P.C	7965.5
11/09/22	628798	THRUN LAW FIRM, P.C	3190
11/09/22	628798	THRUN LAW FIRM, P.C	165
11/09/22	628798	THRUN LAW FIRM, P.C	82.5
11/09/22	628798	THRUN LAW FIRM, P.C	3512.5
11/09/22	628799	TERESA LOUISE EBRIG	1330
11/14/22	628800	KAMRYN LYNNE SHUMWA	431.25
11/14/22	628801	RIKKI R SLEIGHT	431.25
11/17/22	628802	7C LINGO LLC	804.99
11/17/22	628803	ABDUL SAMAD SAKHRA	500
11/17/22	628804	ACCUSHRED LLC	51.5
11/17/22	628804	ACCUSHRED LLC	51.5
11/17/22	628805	ALLIED 100, LLC	6002.67
11/17/22	628806	ALL SPORTS UNIFORMS	274.7
11/17/22	628806	ALL SPORTS UNIFORMS	274.7
11/17/22	628807	ALLHERE EDUCATION	13800
11/17/22	628808	AMANDA NEIBAUER	400
11/17/22	628809	AMERICAN RENTALS IN	138
11/17/22	628809	AMERICAN RENTALS IN	31
11/17/22	628809	AMERICAN RENTALS IN	33
11/17/22	628810	ANDREA NGUYEN	400
11/17/22	628811	ANTHONY JEROME STON	953.53
11/17/22	628812	AQUA SYSTEMS LLC	27
11/17/22	628812	AQUA SYSTEMS LLC	30
11/17/22	628813	ASHLEY ALLISON	400
11/17/22	628814	AVENTRIC TECH/HEART	9380
11/17/22	628814	AVENTRIC TECH/HEART	140
11/17/22	628814	AVENTRIC TECH/HEART	140
11/17/22	628815	BAWI CIN PAR	160
11/17/22	628816	BILAL NOORI	80
11/17/22	628817	ALPHABRODER	1078.76
11/17/22	628818	BSN SPORTS LLC	10.95
11/17/22	628818	BSN SPORTS LLC	10.95
11/17/22	628818	BSN SPORTS LLC	10.95
11/17/22	628818	BSN SPORTS LLC	10.95
11/17/22	628818	BSN SPORTS LLC	10.95
11/17/22	628818	BSN SPORTS LLC	10.95
11/17/22	628818	BSN SPORTS LLC	1.33
11/17/22	628818	BSN SPORTS LLC	1.33
11/17/22	628818	BSN SPORTS LLC	1.33
11/17/22	628818	BSN SPORTS LLC	1.33
11/17/22	628818	BSN SPORTS LLC	1.34
11/17/22	628818	BSN SPORTS LLC	1.34
11/17/22	628818	BSN SPORTS LLC	250

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11/17/22	628818		BSN SPORTS LLC	250
11/17/22	628818		BSN SPORTS LLC	22.5
11/17/22	628818		BSN SPORTS LLC	22.5
11/17/22	628818		BSN SPORTS LLC	58.65
11/17/22	628818		BSN SPORTS LLC	58.65
11/17/22	628818		BSN SPORTS LLC	121.85
11/17/22	628818		BSN SPORTS LLC	121.85
11/17/22	628819		BULLSEYE TELECOM IN	7974.69
11/17/22	628820	V	CANON FINANCIAL SER	-8457
11/17/22	628820	V	CANON FINANCIAL SER	-1502.49
11/17/22	628820		CANON FINANCIAL SER	8457
11/17/22	628820		CANON FINANCIAL SER	1502.49
11/17/22	628821		CAROL ANN BRIGHAM	400
11/17/22	628822		CENGAGE LEARNING	2604.78
11/17/22	628822		CENGAGE LEARNING	2604.78
11/17/22	628822		CENGAGE LEARNING	2798.53
11/17/22	628822		CENGAGE LEARNING	2840.22
11/17/22	628822		CENGAGE LEARNING	2840.22
11/17/22	628822		CENGAGE LEARNING	3051.47
11/17/22	628823		CENTRAL MICHIGAN PA	432
11/17/22	628823		CENTRAL MICHIGAN PA	118.5
11/17/22	628823		CENTRAL MICHIGAN PA	118.5
11/17/22	628823		CENTRAL MICHIGAN PA	49.75
11/17/22	628824		CLINTON COUNTY RESA	700
11/17/22	628825		COLLIN MILLER BLAIR	88.23
11/17/22	628826		COMCAST BUSINESS CO	185.85
11/17/22	628827		CONDE SYSTEMS INC	1422.96
11/17/22	628828		BRYAN LAMAR CRENSHA	75
11/17/22	628828		BRYAN LAMAR CRENSHA	5.63
11/17/22	628829		CULLIGAN WATER COND	81.75
11/17/22	628829		CULLIGAN WATER COND	22
11/17/22	628830		DAKOTAH LEE SALAZAR	149.38
11/17/22	628831		DBI BUSINESS INTERI	532
11/17/22	628831		DBI BUSINESS INTERI	51.8
11/17/22	628831		DBI BUSINESS INTERI	26.67
11/17/22	628831		DBI BUSINESS INTERI	-439.9
11/17/22	628831		DBI BUSINESS INTERI	-351.92
11/17/22	628831		DBI BUSINESS INTERI	85.9
11/17/22	628831		DBI BUSINESS INTERI	605.98
11/17/22	628835		DEAN TRANSPORTATION	178.23
11/17/22	628835		DEAN TRANSPORTATION	144.43
11/17/22	628835		DEAN TRANSPORTATION	134.6
11/17/22	628835		DEAN TRANSPORTATION	187.75
11/17/22	628835		DEAN TRANSPORTATION	510.69
11/17/22	628835		DEAN TRANSPORTATION	303.3
11/17/22	628835		DEAN TRANSPORTATION	202.19
11/17/22	628835		DEAN TRANSPORTATION	202.2
11/17/22	628835		DEAN TRANSPORTATION	129.98

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11/17/22	628835	DEAN TRANSPORTATION	240.32
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	163.49
11/17/22	628835	DEAN TRANSPORTATION	183.13
11/17/22	628835	DEAN TRANSPORTATION	106.01
11/17/22	628835	DEAN TRANSPORTATION	106.01
11/17/22	628835	DEAN TRANSPORTATION	351.25
11/17/22	628835	DEAN TRANSPORTATION	288.85
11/17/22	628835	DEAN TRANSPORTATION	129.98
11/17/22	628835	DEAN TRANSPORTATION	129.99
11/17/22	628835	DEAN TRANSPORTATION	539.57
11/17/22	628835	DEAN TRANSPORTATION	515.31
11/17/22	628835	DEAN TRANSPORTATION	72.21
11/17/22	628835	DEAN TRANSPORTATION	72.22
11/17/22	628835	DEAN TRANSPORTATION	129.98
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	163.49
11/17/22	628835	DEAN TRANSPORTATION	115.54
11/17/22	628835	DEAN TRANSPORTATION	115.54
11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	173.31
11/17/22	628835	DEAN TRANSPORTATION	375.51
11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	115.54
11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	139.8
11/17/22	628835	DEAN TRANSPORTATION	173.31
11/17/22	628835	DEAN TRANSPORTATION	342
11/17/22	628835	DEAN TRANSPORTATION	91.28
11/17/22	628835	DEAN TRANSPORTATION	105.72
11/17/22	628835	DEAN TRANSPORTATION	163.49
11/17/22	628835	DEAN TRANSPORTATION	294.05
11/17/22	628835	DEAN TRANSPORTATION	82.03
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	139.8
11/17/22	628835	DEAN TRANSPORTATION	125.36
11/17/22	628835	DEAN TRANSPORTATION	187.75
11/17/22	628835	DEAN TRANSPORTATION	264.59
11/17/22	628835	DEAN TRANSPORTATION	105.72
11/17/22	628835	DEAN TRANSPORTATION	120.16
11/17/22	628835	DEAN TRANSPORTATION	81.74
11/17/22	628835	DEAN TRANSPORTATION	81.75
11/17/22	628835	DEAN TRANSPORTATION	505.49
11/17/22	628835	DEAN TRANSPORTATION	481.8
11/17/22	628835	DEAN TRANSPORTATION	47.95

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11/17/22	628835	DEAN TRANSPORTATION	72.21
11/17/22	628835	DEAN TRANSPORTATION	72.22
11/17/22	628835	DEAN TRANSPORTATION	216.64
11/17/22	628835	DEAN TRANSPORTATION	183.13
11/17/22	628835	DEAN TRANSPORTATION	139.8
11/17/22	628835	DEAN TRANSPORTATION	74.52
11/17/22	628835	DEAN TRANSPORTATION	74.53
11/17/22	628835	DEAN TRANSPORTATION	294.05
11/17/22	628835	DEAN TRANSPORTATION	259.97
11/17/22	628835	DEAN TRANSPORTATION	76.83
11/17/22	628835	DEAN TRANSPORTATION	106.01
11/17/22	628835	DEAN TRANSPORTATION	106.01
11/17/22	628835	DEAN TRANSPORTATION	79.43
11/17/22	628835	DEAN TRANSPORTATION	79.44
11/17/22	628835	DEAN TRANSPORTATION	303.29
11/17/22	628835	DEAN TRANSPORTATION	98.78
11/17/22	628835	DEAN TRANSPORTATION	98.79
11/17/22	628835	DEAN TRANSPORTATION	255.35
11/17/22	628835	DEAN TRANSPORTATION	592.15
11/17/22	628835	DEAN TRANSPORTATION	284.23
11/17/22	628835	DEAN TRANSPORTATION	197.57
11/17/22	628835	DEAN TRANSPORTATION	712.31
11/17/22	628835	DEAN TRANSPORTATION	178.22
11/17/22	628836	ERICA PRYOR	400
11/17/22	628837	FOLLETT SCHOOL SOLU	366.34
11/17/22	628838	FORESIGHT SUPERSIGN	40
11/17/22	628839	GOLDMARK ADVISORY S	9935.17
11/17/22	628840	GOODWILL INDUSTRIES	10.78
11/17/22	628841	GORDON FOOD SERVICE	74.64
11/17/22	628842	GREAT LAKES ENERGY	1911.34
11/17/22	628843	GREENLINK EDUCATION	4050
11/17/22	628843	GREENLINK EDUCATION	4575
11/17/22	628844	HC BERGER	118
11/17/22	628845	LITERACY RESOURCES	356
11/17/22	628846	INGHAM ISD	2974.29
11/17/22	628846	INGHAM ISD	2976
11/17/22	628846	INGHAM ISD	2976
11/17/22	628847	ROSETTA STONE LLC	3450
11/17/22	628848	JAMES RADICK	400
11/17/22	628849	JOEL MAATMAN	1700
11/17/22	628850	KATHERINE FLANIGAN	400
11/17/22	628851	LANSING BOARD OF WA	249435.16
11/17/22	628851	LANSING BOARD OF WA	10491.09
11/17/22	628854	JENNIFER ANN LYCOS	100
11/17/22	628855	MADELINE KORTE	400
11/17/22	628856	MDE LOW INCIDENCE O	5.32
11/17/22	628856	MDE LOW INCIDENCE O	69
11/17/22	628856	MDE LOW INCIDENCE O	78.75

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11/17/22	628856	MDE LOW INCIDENCE O	142.25
11/17/22	628856	MDE LOW INCIDENCE O	144.5
11/17/22	628856	MDE LOW INCIDENCE O	59.75
11/17/22	628856	MDE LOW INCIDENCE O	59.75
11/17/22	628856	MDE LOW INCIDENCE O	37.5
11/17/22	628856	MDE LOW INCIDENCE O	76.75
11/17/22	628857	MENARDS - WYOMING	115.51
11/17/22	628857	MENARDS - WYOMING	708.37
11/17/22	628857	MENARDS - WYOMING	-415.05
11/17/22	628858	MICHWAVE TECHNOLOGI	350
11/17/22	628859	MONEYBALL SPORTSWEA	620
11/17/22	628859	MONEYBALL SPORTSWEA	620
11/17/22	628860	MR. CLARK ALBERTS	1100
11/17/22	628861	MSU - MICHIGAN STAT	75
11/17/22	628861	MSU - MICHIGAN STAT	75
11/17/22	628862	PITNEY BOWES INC	1630.17
11/17/22	628863	POTTER PARK ZOO	230
11/17/22	628864	PRAIRIE CREEK VETER	505
11/17/22	628865	PREUSS PETS	85
11/17/22	628865	PREUSS PETS	122.98
11/17/22	628865	PREUSS PETS	85
11/17/22	628866	ROBIN MOORE	109.47
11/17/22	628867	SAMANTHA KISH	400
11/17/22	628868	SCHOLASTIC CLASSROO	329.46
11/17/22	628869	SCHOLASTIC INC (RIF	90.6
11/17/22	628869	SCHOLASTIC INC (RIF	5469.95
11/17/22	628870	SCHOOL SPECIALTY	54.84
11/17/22	628870	SCHOOL SPECIALTY	62.27
11/17/22	628870	SCHOOL SPECIALTY	48.8
11/17/22	628870	SCHOOL SPECIALTY	48.37
11/17/22	628870	SCHOOL SPECIALTY	43.98
11/17/22	628871	SCREEN2SCREEN, INC	3350
11/17/22	628872	SET-SEG	23296
11/17/22	628873	BENJAMIN O SHULDINE	684.14
11/17/22	628873	BENJAMIN O SHULDINE	70.79
11/17/22	628875	ST OF MI-MICHIGAN S	150
11/17/22	628878	TEAM FINANCIAL GROU	58.58
11/17/22	628878	TEAM FINANCIAL GROU	61.61
11/17/22	628878	TEAM FINANCIAL GROU	239.41
11/17/22	628878	TEAM FINANCIAL GROU	308.98
11/17/22	628878	TEAM FINANCIAL GROU	25.11
11/17/22	628878	TEAM FINANCIAL GROU	85.55
11/17/22	628878	TEAM FINANCIAL GROU	214.38
11/17/22	628878	TEAM FINANCIAL GROU	88.9
11/17/22	628878	TEAM FINANCIAL GROU	75.34
11/17/22	628878	TEAM FINANCIAL GROU	265.7
11/17/22	628878	TEAM FINANCIAL GROU	364.9
11/17/22	628878	TEAM FINANCIAL GROU	476.23

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11/17/22	628878	TEAM FINANCIAL GROU	267.87
11/17/22	628878	TEAM FINANCIAL GROU	83.71
11/17/22	628878	TEAM FINANCIAL GROU	12.56
11/17/22	628878	TEAM FINANCIAL GROU	359.96
11/17/22	628878	TEAM FINANCIAL GROU	721.08
11/17/22	628878	TEAM FINANCIAL GROU	33.9
11/17/22	628878	TEAM FINANCIAL GROU	125.4
11/17/22	628878	TEAM FINANCIAL GROU	467.69
11/17/22	628878	TEAM FINANCIAL GROU	214.38
11/17/22	628878	TEAM FINANCIAL GROU	38.76
11/17/22	628878	TEAM FINANCIAL GROU	66.97
11/17/22	628878	TEAM FINANCIAL GROU	12.56
11/17/22	628878	TEAM FINANCIAL GROU	180.15
11/17/22	628878	TEAM FINANCIAL GROU	265.7
11/17/22	628878	TEAM FINANCIAL GROU	239.41
11/17/22	628878	TEAM FINANCIAL GROU	136.87
11/17/22	628878	TEAM FINANCIAL GROU	428.77
11/17/22	628878	TEAM FINANCIAL GROU	136.87
11/17/22	628878	TEAM FINANCIAL GROU	470.96
11/17/22	628878	TEAM FINANCIAL GROU	247.78
11/17/22	628878	TEAM FINANCIAL GROU	20.59
11/17/22	628878	TEAM FINANCIAL GROU	29.63
11/17/22	628878	TEAM FINANCIAL GROU	63.87
11/17/22	628878	TEAM FINANCIAL GROU	22.6
11/17/22	628878	TEAM FINANCIAL GROU	22.77
11/17/22	628878	TEAM FINANCIAL GROU	205.26
11/17/22	628878	TEAM FINANCIAL GROU	75.34
11/17/22	628878	TEAM FINANCIAL GROU	585.97
11/17/22	628878	TEAM FINANCIAL GROU	343.22
11/17/22	628878	TEAM FINANCIAL GROU	54.41
11/17/22	628878	TEAM FINANCIAL GROU	226.02
11/17/22	628878	TEAM FINANCIAL GROU	128.83
11/17/22	628878	TEAM FINANCIAL GROU	359.12
11/17/22	628878	TEAM FINANCIAL GROU	290.73
11/17/22	628878	TEAM FINANCIAL GROU	41.35
11/17/22	628878	TEAM FINANCIAL GROU	209.28
11/17/22	628878	TEAM FINANCIAL GROU	468.78
11/17/22	628878	TEAM FINANCIAL GROU	184.16
11/17/22	628878	TEAM FINANCIAL GROU	25.11
11/17/22	628878	TEAM FINANCIAL GROU	142.31
11/17/22	628878	TEAM FINANCIAL GROU	403.74
11/17/22	628878	TEAM FINANCIAL GROU	167.42
11/17/22	628878	TEAM FINANCIAL GROU	169.77
11/17/22	628878	TEAM FINANCIAL GROU	230.26
11/17/22	628878	TEAM FINANCIAL GROU	41.86
11/17/22	628878	TEAM FINANCIAL GROU	41.86
11/17/22	628878	TEAM FINANCIAL GROU	152.32
11/17/22	628879	TIFFIN C MINGUS	62.5

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11/17/22	628879		TIFFIN C MINGUS	92.56
11/17/22	628880		TONIA PLAYER	532.8
11/17/22	628881		TAMARA LYNN TREAT	50.31
11/17/22	628882		TRESOR KASHINDI	160
11/17/22	628883		VERIZON WIRELESS-LA	2793.8
11/17/22	628884		WASTE MANAGEMENT	268.07
11/17/22	628885		WINDSTREAM	7043.32
11/17/22	628886		YMCA OF METROPOLITA	540
11/17/22	628887		EDWARD W SPARROW HO	335.25
11/17/22	628888		HURLEY MEDICAL CENT	542.93
11/17/22	628889		HINTZ JOHN P	229.43
11/17/22	628890		INDEPENDENT BANK	200
11/17/22	628891		LAFCU	125
11/17/22	628892		SUSAN J WINTERS	239.78
11/17/22	628893		FLORIDA STATE DISBU	53.08
11/17/22	628894		FOLEY BARBARA	371.38
11/17/22	628895		MICHIGAN TREASURY	544.36
11/17/22	628896		STANDING CHAPTER 13	188.95
11/17/22	628897		CANON FINANCIAL SER	8475
11/17/22	628897		CANON FINANCIAL SER	1502.49
11/18/22	628898		MERA	165
11/22/22	628899		ANDREA CHRISTINA GA	1305
11/22/22	628900		CENTRAL MICHIGAN PA	1560
11/22/22	628900		CENTRAL MICHIGAN PA	1560
11/22/22	628901		LAURET PENA CROWELL	122.5
11/22/22	628902		DBI BUSINESS INTERI	15.44
11/22/22	628902		DBI BUSINESS INTERI	88.88
11/22/22	628904		FOLLETT CONTENT SOL	1971.24
11/22/22	628905		FOLLETT SCHOOL SOLU	49929.59
11/22/22	628906		GRADUATION ALLIANCE	9150.08
11/22/22	628906	V	GRADUATION ALLIANCE	-9150.08
11/22/22	628908		KOLT COMMUNICATIONS	2000
11/22/22	628908		KOLT COMMUNICATIONS	1000
11/22/22	628909		LAFONTAINE FORD	63.79
11/22/22	628910		LEARNING A-Z	1536
11/22/22	628911		MANER COSTERISAN	2764
11/22/22	628912		MARSHALL MUSIC	191.95
11/22/22	628913		MENTORING SERVICES	2692
11/22/22	628914		ORIENTAL TRADING CO	417.96
11/22/22	628914		ORIENTAL TRADING CO	56.98
11/22/22	628915		PRESIDIO NETWORKED	222
11/22/22	628916		RANDY JASON CUSACK	370.25
11/22/22	628917		SCHOOL SPECIALTY	86.39
11/22/22	628917		SCHOOL SPECIALTY	50.09
11/22/22	628917		SCHOOL SPECIALTY	36.28
11/22/22	628917		SCHOOL SPECIALTY	41.41
11/22/22	628917		SCHOOL SPECIALTY	6.07
11/22/22	628917		SCHOOL SPECIALTY	21.37

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11/22/22	628917	SCHOOL SPECIALTY	20.84
11/22/22	628917	SCHOOL SPECIALTY	15.52
11/22/22	628917	SCHOOL SPECIALTY	45.66
11/22/22	628917	SCHOOL SPECIALTY	45.66
11/22/22	628917	SCHOOL SPECIALTY	9.18
11/22/22	628917	SCHOOL SPECIALTY	3.59
11/22/22	628917	SCHOOL SPECIALTY	10.02
11/22/22	628917	SCHOOL SPECIALTY	18.65
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	7.5
11/22/22	628920	SODEXOMAGIC, LLC	671853.62
11/22/22	628921	ST OF MI MNGMT & BU	0.77
11/22/22	628921	ST OF MI MNGMT & BU	9.63
11/22/22	628922	TAEOR MEDINA	560
11/22/22	628923	VALERIE AGNES KNIFF	737.33
11/22/22	628924	VENTRIS LEARNING LL	10500
11/22/22	628924	VENTRIS LEARNING LL	525
11/22/22	628925	VFT VIRTUAL FIELD T	350
11/22/22	628926	WORKHEALTH NORTHWES	1466
11/22/22	628926	WORKHEALTH NORTHWES	1498
11/22/22	628927	MEA FINANCIAL SERVI	886.3
11/22/22	628928	BENJAMIN O SHULDINE	3043.55
11/22/22	628929	GRADUATION ALLIANCE	9150.08
12/01/22	628930	EDWARD W SPARROW HO	333.67
12/01/22	628931	HURLEY MEDICAL CENT	542.2
12/01/22	628932	HINTZ JOHN P	109.55
12/01/22	628933	INDEPENDENT BANK	200
12/01/22	628934	LAFCU	125
12/01/22	628935	MIDLAND FUNDING LLC	75.62
12/01/22	628936	SUSAN J WINTERS	650.94
12/01/22	628936	SUSAN J WINTERS	14.78
12/01/22	628937	AFLAC	3680.14
12/01/22	628938	FLORIDA STATE DISBU	53.08
12/01/22	628939	FOLEY BARBARA	371.38
12/01/22	628940	L E A F	43
12/01/22	628940	L E A F	50
12/01/22	628940	L E A F	44
12/01/22	628940	L E A F	50
12/01/22	628941	STANDING CHAPTER 13	188.95
12/01/22	628958	7C LINGO LLC	925
12/01/22	628960	BRANDY ALEXIS JONES	51.69
12/01/22	628960	BRANDY ALEXIS JONES	-315.81
12/01/22	628960	BRANDY ALEXIS JONES	544.05
12/01/22	628961	CDWG	10633
12/01/22	628963	DOREEN WAKEFIELD	845

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12/01/22	628965	ENGINEERED PROTECTI	63.48
12/01/22	628966	FOXBRIGHT	2600
12/01/22	628967	HARCOURT-HOUGHTON M	59282.03
12/01/22	628968	HC BERGER	109
12/01/22	628968	HC BERGER	52.97
12/01/22	628968	HC BERGER	88.12
12/01/22	628968	HC BERGER	40.73
12/01/22	628968	HC BERGER	82.35
12/01/22	628968	HC BERGER	74.7
12/01/22	628968	HC BERGER	54
12/01/22	628968	HC BERGER	146.93
12/01/22	628968	HC BERGER	73.04
12/01/22	628968	HC BERGER	81.68
12/01/22	628970	INGHAM INTERMEDIATE	289144.5
12/01/22	628970	INGHAM INTERMEDIATE	264655.04
12/01/22	628971	JOSTENS	36.5
12/01/22	628972	FRANCISCA G KIDDER	47.21
12/01/22	628974	LEARNING A-Z	0.6
12/01/22	628974	LEARNING A-Z	1587
12/01/22	628975	MHSAA	60
12/01/22	628976	MICHIGAN GAS UTILIT	2041.47
12/01/22	628977	KENDALL CHARLES NIS	130.63
12/01/22	628981	SCHOOL SPECIALTY	22.8
12/01/22	628981	SCHOOL SPECIALTY	26.01
12/01/22	628981	SCHOOL SPECIALTY	18.74
12/01/22	628981	SCHOOL SPECIALTY	24.59
12/01/22	628981	SCHOOL SPECIALTY	14.99
12/01/22	628981	SCHOOL SPECIALTY	4.64
12/01/22	628981	SCHOOL SPECIALTY	15.41
12/01/22	628981	SCHOOL SPECIALTY	32.09
12/01/22	628981	SCHOOL SPECIALTY	32.09
12/01/22	628981	SCHOOL SPECIALTY	43.34
12/01/22	628981	SCHOOL SPECIALTY	89.39
12/01/22	628981	SCHOOL SPECIALTY	19.79
12/01/22	628981	SCHOOL SPECIALTY	2.08
12/01/22	628981	SCHOOL SPECIALTY	34.64
12/01/22	628981	SCHOOL SPECIALTY	44146.89
12/01/22	628981	SCHOOL SPECIALTY	1.55
12/01/22	628981	SCHOOL SPECIALTY	4.65
12/01/22	628981	SCHOOL SPECIALTY	2.76
12/01/22	628981	SCHOOL SPECIALTY	25.64
12/01/22	628982	BENJAMIN O SHULDINE	747.2
12/01/22	628983	ROSE M TAPHOUSE	246
12/01/22	628984	TAQUERIA MONARCA, L	636
12/01/22	628985	BLUUM OF MINNESOTA	126
12/01/22	628986	TIMOTHY JAMES HACKN	2500
12/01/22	628987	TONIA PLAYER	199.8
12/01/22	628988	VSC INC	37

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12/01/22	628988	VSC INC	10
12/01/22	628989	ZACHARDA FARMS II L	1620
12/01/22	628990	BENJAMIN O SHULDINE	608.71
12/02/22	628991	GABRIELLE LAWRENCE	1421.62
12/06/22	628992	FRANCISCA G KIDDER	231.92
12/08/22	628993	ST OF MI BUREAU OF	6948.55
12/08/22	628994	CAPITAL AREA MICHIG	23785.1
12/08/22	628996	ABDUL SAMAD SAKHRA	560
12/08/22	628997	ABSOPURE WATER - PL	12
12/08/22	628998	ACCUSHRED LLC	93.5
12/08/22	628999	ACD NET	650
12/08/22	629000	AMANDA NEIBAUER	400
12/08/22	629001	AMERICAN RENTALS IN	712.15
12/08/22	629002	ANDREA CHRISTINA GA	725
12/08/22	629003	ANDREA NGUYEN	400
12/08/22	629004	AQUA SYSTEMS LLC	87.75
12/08/22	629005	ASHLEY ALLISON	400
12/08/22	629006	MYRICAL J BARTON	41.33
12/08/22	629007	KRISTINE KAY BAUER	41.75
12/08/22	629008	BESCO WATER TREATME	23
12/08/22	629008	BESCO WATER TREATME	8
12/08/22	629009	BOOKSOURCE	9834.37
12/08/22	629010	BRANDY ALEXIS JONES	51.38
12/08/22	629011	ALPHABRODER	395
12/08/22	629011	ALPHABRODER	339.6
12/08/22	629012	BROTHER INTERNATION	1732.54
12/08/22	629013	TAMELA SUE BROUILLE	15.06
12/08/22	629014	BSN SPORTS LLC	629.84
12/08/22	629014	BSN SPORTS LLC	419.89
12/08/22	629014	BSN SPORTS LLC	209.95
12/08/22	629014	BSN SPORTS LLC	21.25
12/08/22	629014	BSN SPORTS LLC	41.25
12/08/22	629014	BSN SPORTS LLC	62.5
12/08/22	629014	BSN SPORTS LLC	210
12/08/22	629014	BSN SPORTS LLC	210
12/08/22	629014	BSN SPORTS LLC	20
12/08/22	629014	BSN SPORTS LLC	20
12/08/22	629015	CAPITAL AREA UNITED	8333
12/08/22	629015	CAPITAL AREA UNITED	8333
12/08/22	629015	CAPITAL AREA UNITED	8334
12/08/22	629015	CAPITAL AREA UNITED	5000
12/08/22	629016	CAROL ANN BRIGHAM	400
12/08/22	629017	CDWG	645
12/08/22	629017	CDWG	3039.98
12/08/22	629019	CLINTON VETERINARY	10.46
12/08/22	629019	CLINTON VETERINARY	258
12/08/22	629019	CLINTON VETERINARY	1372.45
12/08/22	629020	COMMUNITIES IN SCHO	6000

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12/08/22	629021	CONSUMERS ENERGY	2616.74
12/08/22	629022	JAIME LYNN CROLEY	25.31
12/08/22	629023	JEFFREY SCOTT CRONE	69.88
12/08/22	629024	CULLIGAN WATER COND	45.75
12/08/22	629024	CULLIGAN WATER COND	10
12/08/22	629024	CULLIGAN WATER COND	24
12/08/22	629025	DAMBER SINGH MAGAR	106
12/08/22	629026	BRITTANY LYNN DANIE	21.44
12/08/22	629027	SUSAN L DAVENPORT	25.94
12/08/22	629028	JENNIFER RENEE DAVI	73.5
12/08/22	629029	DEAN TRANSPORTATION	36342.4
12/08/22	629029	DEAN TRANSPORTATION	389530.82
12/08/22	629030	DEWITT CHARTER TWP	1190.55
12/08/22	629031	DOUGLAS, REBECCA	87.5
12/08/22	629032	CYNTHIA MARIE DUNNI	7.38
12/08/22	629033	EDMENTUM INC	426.8
12/08/22	629034	KRISTINA SUE EKLUND	33.75
12/08/22	629035	ENVIRONMENTAL RESOU	909
12/08/22	629036	ERICA PRYOR	400
12/08/22	629037	FACTS EDUCATION SOL	1483.3
12/08/22	629037	FACTS EDUCATION SOL	2655.09
12/08/22	629037	FACTS EDUCATION SOL	11.34
12/08/22	629037	FACTS EDUCATION SOL	17.47
12/08/22	629037	FACTS EDUCATION SOL	20.31
12/08/22	629037	FACTS EDUCATION SOL	31.27
12/08/22	629037	FACTS EDUCATION SOL	455.82
12/08/22	629037	FACTS EDUCATION SOL	553.27
12/08/22	629037	FACTS EDUCATION SOL	815.92
12/08/22	629037	FACTS EDUCATION SOL	990.36
12/08/22	629037	FACTS EDUCATION SOL	143.37
12/08/22	629037	FACTS EDUCATION SOL	184.56
12/08/22	629037	FACTS EDUCATION SOL	189.05
12/08/22	629037	FACTS EDUCATION SOL	204.17
12/08/22	629037	FACTS EDUCATION SOL	686.99
12/08/22	629037	FACTS EDUCATION SOL	884.37
12/08/22	629037	FACTS EDUCATION SOL	905.85
12/08/22	629037	FACTS EDUCATION SOL	978.31
12/08/22	629038	FAMILY FARM AND HOM	330.84
12/08/22	629039	JAMES M GALLOWAY	5700
12/08/22	629040	GOODWILL INDUSTRIES	24.72
12/08/22	629040	GOODWILL INDUSTRIES	24.72
12/08/22	629040	GOODWILL INDUSTRIES	27.81
12/08/22	629040	GOODWILL INDUSTRIES	28.71
12/08/22	629040	GOODWILL INDUSTRIES	43.12
12/08/22	629041	GRADUATION ALLIANCE	6050
12/08/22	629042	ANDREA JANE HALL	46.5
12/08/22	629043	HARCOURT-HOUGHTON M	19110
12/08/22	629044	INGHAM INTERMEDIATE	1888

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12/08/22	629044	INGHAM INTERMEDIATE	164256.11
12/08/22	629045	JAMES LOVELLE EDWAR	125
12/08/22	629046	JAMES RADICK	400
12/08/22	629047	JESSICA AMELIA HOPE	58.75
12/08/22	629048	OUTSIDE THE CIRCLE,	805
12/08/22	629048	OUTSIDE THE CIRCLE,	1960
12/08/22	629049	KATHERINE FLANIGAN	400
12/08/22	629050	TESS ELISABETH KAYS	68.75
12/08/22	629051	KENT SCOTT	80
12/08/22	629052	L. BAILEY CONSULTIN	2737.5
12/08/22	629053	LAKESHORE LEARNING	1098
12/08/22	629054	KHANH QUOC LE	72.5
12/08/22	629055	LORI LEE LILLMARS	377.93
12/08/22	629056	LITTLE FLOWER COUNS	805
12/08/22	629058	LWOA	125
12/08/22	629059	JENNIFER ANN LYCOS	159.5
12/08/22	629060	MADELINE KORTE	400
12/08/22	629061	TROY MARAN	69.94
12/08/22	629062	MARK ANTHONY CARDIN	67.63
12/08/22	629063	MARSHALL MUSIC	15
12/08/22	629063	MARSHALL MUSIC	30
12/08/22	629063	MARSHALL MUSIC	97
12/08/22	629063	MARSHALL MUSIC	147
12/08/22	629063	MARSHALL MUSIC	177
12/08/22	629064	ALEXANDRA CHRISTINA	17.38
12/08/22	629065	MELANIE JEAN BAKER	23.38
12/08/22	629065	MELANIE JEAN BAKER	44.88
12/08/22	629066	NICOLE L MILLSAP	243.5
12/08/22	629067	FAITH KATHRYN NICOL	26.19
12/08/22	629068	NATIONAL SAM INNOVA	193430
12/08/22	629069	KENDALL CHARLES NIS	102.69
12/08/22	629070	NANCY A NOVAKOSKI	21.88
12/08/22	629071	JORGE ONTIVEROS	109.63
12/08/22	629072	RACHELL LYNNE POMER	70.25
12/08/22	629073	PRESIDIO NETWORKED	479
12/08/22	629073	PRESIDIO NETWORKED	81
12/08/22	629074	RESOLUTION SERVICES	1200
12/08/22	629074	RESOLUTION SERVICES	14400
12/08/22	629076	ROSA BUDD STEED	31.5
12/08/22	629078	SAMANTHA KISH	400
12/08/22	629079	SCHOLASTIC INC (RIF	563.75
12/08/22	629080	SCHOOL SPECIALTY	19.22
12/08/22	629080	SCHOOL SPECIALTY	21.77
12/08/22	629080	SCHOOL SPECIALTY	23.49
12/08/22	629080	SCHOOL SPECIALTY	27.88
12/08/22	629080	SCHOOL SPECIALTY	53.85
12/08/22	629080	SCHOOL SPECIALTY	24.63
12/08/22	629080	SCHOOL SPECIALTY	23.49

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12/08/22	629080	SCHOOL SPECIALTY	53.85
12/08/22	629080	SCHOOL SPECIALTY	29.41
12/08/22	629080	SCHOOL SPECIALTY	21.58
12/08/22	629080	SCHOOL SPECIALTY	53.85
12/08/22	629080	SCHOOL SPECIALTY	22.72
12/08/22	629080	SCHOOL SPECIALTY	49.46
12/08/22	629081	SCREEN2SCREEN, INC	1775
12/08/22	629082	SET-SEG	728.2
12/08/22	629082	SET-SEG	14605.6
12/08/22	629082	SET-SEG	28605.2
12/08/22	629082	SET-SEG	3280
12/08/22	629083	ST OF MI DTMB-DHHS	41162.32
12/08/22	629084	STREETS 517 MINISTR	30262.54
12/08/22	629086	TAMARA LYNN TREAT	24.69
12/08/22	629087	TRITERRA, LLC	1725
12/08/22	629087	TRITERRA, LLC	2360
12/08/22	629087	TRITERRA, LLC	7950
12/08/22	629088	WAYLAND DO-IT BEST	47.73
12/08/22	629088	WAYLAND DO-IT BEST	133.96
12/08/22	629089	WEX BANK	8322.09
12/08/22	629090	WINDSTREAM	5704.29
12/08/22	629091	WORKHEALTH NORTHWES	733
12/08/22	629092	MENTORING SERVICES	2692
12/15/22	629093	EDWARD W SPARROW HO	38.26
12/15/22	629094	HURLEY MEDICAL CENT	182.74
12/15/22	629095	INDEPENDENT BANK	200
12/15/22	629096	LAFCU	125
12/15/22	629097	SUSAN J WINTERS	14.78
12/15/22	629097	SUSAN J WINTERS	325.47
12/15/22	629098	FLORIDA STATE DISBU	53.08
12/15/22	629099	FOLEY BARBARA	371.38
12/15/22	629100	STANDING CHAPTER 13	188.95
12/15/22	629101	7C LINGO LLC	200
12/15/22	629102	ACCUSHRED LLC	51.5
12/15/22	629102	ACCUSHRED LLC	93.5
12/15/22	629103	AMPLIFIED IT LLC	31872
12/15/22	629104	AQUA SYSTEMS LLC	20.25
12/15/22	629104	AQUA SYSTEMS LLC	12.05
12/15/22	629104	AQUA SYSTEMS LLC	40.5
12/15/22	629104	AQUA SYSTEMS LLC	45.8
12/15/22	629105	AUDIOCRAFT PUBLISHI	1995
12/15/22	629106	BARYAMES	299.3
12/15/22	629107	BLUE FISH ADVERTISI	1068.5
12/15/22	629109	BROTHER INTERNATION	632.39
12/15/22	629111	CAMERON ANDREW ZVAR	800
12/15/22	629113	CANON FINANCIAL SER	1502.49
12/15/22	629113	CANON FINANCIAL SER	8475
12/15/22	629114	CARTER CROMPTON CO	2250

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12/15/22	629115		CATAPULT LEARNING W	11500
12/15/22	629116		CENTRAL MICHIGAN PA	3120
12/15/22	629117		CHILD & FAMILY CHAR	9167
12/15/22	629118		CULLIGAN WATER COND	29.75
12/15/22	629119		CULLIGAN WATER COND	96.5
12/15/22	629119		CULLIGAN WATER COND	242.33
12/15/22	629120		CURRICULUM ASSOCIAT	9231
12/15/22	629120		CURRICULUM ASSOCIAT	239
12/15/22	629120		CURRICULUM ASSOCIAT	678
12/15/22	629120		CURRICULUM ASSOCIAT	687
12/15/22	629120		CURRICULUM ASSOCIAT	80.2
12/15/22	629120		CURRICULUM ASSOCIAT	80.2
12/15/22	629120		CURRICULUM ASSOCIAT	80.2
12/15/22	629121		DAKOTAH LEE SALAZAR	102.5
12/15/22	629122		DANIELLE LEE KELSEY	6.56
12/15/22	629122		DANIELLE LEE KELSEY	25.94
12/15/22	629123		DEAN TRANSPORTATION	72.21
12/15/22	629123		DEAN TRANSPORTATION	91.28
12/15/22	629123		DEAN TRANSPORTATION	101
12/15/22	629124		DEWITT HIGH SCHOOL	75
12/15/22	629124		DEWITT HIGH SCHOOL	75
12/15/22	629127		GOODWILL INDUSTRIES	45.53
12/15/22	629127		GOODWILL INDUSTRIES	48.13
12/15/22	629127		GOODWILL INDUSTRIES	58.91
12/15/22	629128		GRANGER CONTAINER S	44.45
12/15/22	629128		GRANGER CONTAINER S	106.68
12/15/22	629128		GRANGER CONTAINER S	14252.61
12/15/22	629129		GRAPHIC ARTS SERVIC	36.98
12/15/22	629130		GREAT LAKES ENERGY	2260.84
12/15/22	629132	V	HOUGHTON MIFFLIN HA	-35
12/15/22	629132		HOUGHTON MIFFLIN HA	35
12/15/22	629133		HYACINTH HOUSE GREE	205
12/15/22	629134		INGHAM INTERMEDIATE	10440
12/15/22	629134		INGHAM INTERMEDIATE	1920
12/15/22	629135		INGHAM ISD	37086.54
12/15/22	629136		ROSETTA STONE LLC	1051
12/15/22	629136		ROSETTA STONE LLC	2887
12/15/22	629137		JOSTENS	19.7
12/15/22	629137		JOSTENS	13.2
12/15/22	629138		JULIE MARIE DE VRIE	30.31
12/15/22	629140		LAKESHORE LEARNING	229.94
12/15/22	629141		SCHOOL DAYS WITH ER	10000
12/15/22	629141		SCHOOL DAYS WITH ER	10000
12/15/22	629141		SCHOOL DAYS WITH ER	10000
12/15/22	629141		SCHOOL DAYS WITH ER	10000
12/15/22	629141		SCHOOL DAYS WITH ER	10000
12/15/22	629141		SCHOOL DAYS WITH ER	10000
12/15/22	629142		MARSHALL MUSIC	80

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12/15/22	629143	MDE LOW INCIDENCE O	366.75
12/15/22	629143	MDE LOW INCIDENCE O	194
12/15/22	629145	ORIENTAL TRADING CO	28.38
12/15/22	629145	ORIENTAL TRADING CO	33
12/15/22	629145	ORIENTAL TRADING CO	7.87
12/15/22	629146	MOTIVATING SYSTEMS	2547.5
12/15/22	629147	PITNEY BOWES INC	186.51
12/15/22	629149	POSTMASTER	8000
12/15/22	629150	RANDY JASON CUSACK	30
12/15/22	629151	SCHOLASTIC INC (RIF	4037.5
12/15/22	629152	SCHOOL SPECIALTY	114.77
12/15/22	629152	SCHOOL SPECIALTY	28.2
12/15/22	629152	SCHOOL SPECIALTY	24.5
12/15/22	629152	SCHOOL SPECIALTY	17.52
12/15/22	629152	SCHOOL SPECIALTY	6.45
12/15/22	629152	SCHOOL SPECIALTY	28.2
12/15/22	629152	SCHOOL SPECIALTY	28.2
12/15/22	629152	SCHOOL SPECIALTY	28.2
12/15/22	629152	SCHOOL SPECIALTY	28.2
12/15/22	629152	SCHOOL SPECIALTY	28.2
12/15/22	629152	SCHOOL SPECIALTY	30.59
12/15/22	629152	SCHOOL SPECIALTY	34.65
12/15/22	629152	SCHOOL SPECIALTY	26.61
12/15/22	629152	SCHOOL SPECIALTY	19.86
12/15/22	629152	SCHOOL SPECIALTY	13.3
12/15/22	629152	SCHOOL SPECIALTY	98.25
12/15/22	629152	SCHOOL SPECIALTY	108.6
12/15/22	629152	SCHOOL SPECIALTY	44.98
12/15/22	629152	SCHOOL SPECIALTY	19.87
12/15/22	629152	SCHOOL SPECIALTY	8.88
12/15/22	629152	SCHOOL SPECIALTY	3.32
12/15/22	629152	SCHOOL SPECIALTY	20.1
12/15/22	629152	SCHOOL SPECIALTY	170.6
12/15/22	629152	SCHOOL SPECIALTY	7.8
12/15/22	629152	SCHOOL SPECIALTY	72
12/15/22	629152	SCHOOL SPECIALTY	24.51
12/15/22	629152	SCHOOL SPECIALTY	76.8
12/15/22	629152	SCHOOL SPECIALTY	23.3
12/15/22	629152	SCHOOL SPECIALTY	9.02
12/15/22	629152	SCHOOL SPECIALTY	45.61
12/15/22	629152	SCHOOL SPECIALTY	82.27
12/15/22	629152	SCHOOL SPECIALTY	20.78
12/15/22	629152	SCHOOL SPECIALTY	44.69
12/15/22	629152	SCHOOL SPECIALTY	46.12
12/15/22	629152	SCHOOL SPECIALTY	22.34
12/15/22	629152	SCHOOL SPECIALTY	69.59
12/15/22	629152	SCHOOL SPECIALTY	14.47
12/15/22	629152	SCHOOL SPECIALTY	50.73
12/15/22	629152	SCHOOL SPECIALTY	47.12

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12/15/22	629154	SUBSCRIPTION SERVIC	18
12/15/22	629154	SUBSCRIPTION SERVIC	29
12/15/22	629154	SUBSCRIPTION SERVIC	29.95
12/15/22	629154	SUBSCRIPTION SERVIC	14.97
12/15/22	629154	SUBSCRIPTION SERVIC	18.96
12/15/22	629154	SUBSCRIPTION SERVIC	20
12/15/22	629154	SUBSCRIPTION SERVIC	29.98
12/15/22	629154	SUBSCRIPTION SERVIC	17.97
12/15/22	629154	SUBSCRIPTION SERVIC	39
12/15/22	629154	SUBSCRIPTION SERVIC	20
12/15/22	629154	SUBSCRIPTION SERVIC	16
12/15/22	629154	SUBSCRIPTION SERVIC	136.99
12/15/22	629154	SUBSCRIPTION SERVIC	39.95
12/15/22	629154	SUBSCRIPTION SERVIC	29.95
12/15/22	629154	SUBSCRIPTION SERVIC	17.97
12/15/22	629154	SUBSCRIPTION SERVIC	12
12/15/22	629157	TEAM FINANCIAL GROU	58.61
12/15/22	629157	TEAM FINANCIAL GROU	61.61
12/15/22	629157	TEAM FINANCIAL GROU	239.41
12/15/22	629157	TEAM FINANCIAL GROU	308.97
12/15/22	629157	TEAM FINANCIAL GROU	25.11
12/15/22	629157	TEAM FINANCIAL GROU	85.55
12/15/22	629157	TEAM FINANCIAL GROU	214.38
12/15/22	629157	TEAM FINANCIAL GROU	88.9
12/15/22	629157	TEAM FINANCIAL GROU	75.34
12/15/22	629157	TEAM FINANCIAL GROU	265.7
12/15/22	629157	TEAM FINANCIAL GROU	364.89
12/15/22	629157	TEAM FINANCIAL GROU	476.23
12/15/22	629157	TEAM FINANCIAL GROU	267.87
12/15/22	629157	TEAM FINANCIAL GROU	83.71
12/15/22	629157	TEAM FINANCIAL GROU	12.55
12/15/22	629157	TEAM FINANCIAL GROU	359.96
12/15/22	629157	TEAM FINANCIAL GROU	721.08
12/15/22	629157	TEAM FINANCIAL GROU	33.9
12/15/22	629157	TEAM FINANCIAL GROU	125.4
12/15/22	629157	TEAM FINANCIAL GROU	467.69
12/15/22	629157	TEAM FINANCIAL GROU	214.38
12/15/22	629157	TEAM FINANCIAL GROU	38.76
12/15/22	629157	TEAM FINANCIAL GROU	66.97
12/15/22	629157	TEAM FINANCIAL GROU	12.55
12/15/22	629157	TEAM FINANCIAL GROU	180.15
12/15/22	629157	TEAM FINANCIAL GROU	265.7
12/15/22	629157	TEAM FINANCIAL GROU	239.41
12/15/22	629157	TEAM FINANCIAL GROU	136.87
12/15/22	629157	TEAM FINANCIAL GROU	428.77
12/15/22	629157	TEAM FINANCIAL GROU	136.87
12/15/22	629157	TEAM FINANCIAL GROU	470.96
12/15/22	629157	TEAM FINANCIAL GROU	247.78

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12/15/22	629157	TEAM FINANCIAL GROU	20.59
12/15/22	629157	TEAM FINANCIAL GROU	29.63
12/15/22	629157	TEAM FINANCIAL GROU	63.87
12/15/22	629157	TEAM FINANCIAL GROU	22.6
12/15/22	629157	TEAM FINANCIAL GROU	22.77
12/15/22	629157	TEAM FINANCIAL GROU	205.26
12/15/22	629157	TEAM FINANCIAL GROU	75.34
12/15/22	629157	TEAM FINANCIAL GROU	585.98
12/15/22	629157	TEAM FINANCIAL GROU	343.22
12/15/22	629157	TEAM FINANCIAL GROU	54.41
12/15/22	629157	TEAM FINANCIAL GROU	226.02
12/15/22	629157	TEAM FINANCIAL GROU	128.83
12/15/22	629157	TEAM FINANCIAL GROU	359.12
12/15/22	629157	TEAM FINANCIAL GROU	290.73
12/15/22	629157	TEAM FINANCIAL GROU	41.35
12/15/22	629157	TEAM FINANCIAL GROU	209.28
12/15/22	629157	TEAM FINANCIAL GROU	468.78
12/15/22	629157	TEAM FINANCIAL GROU	184.16
12/15/22	629157	TEAM FINANCIAL GROU	25.11
12/15/22	629157	TEAM FINANCIAL GROU	142.31
12/15/22	629157	TEAM FINANCIAL GROU	403.74
12/15/22	629157	TEAM FINANCIAL GROU	167.42
12/15/22	629157	TEAM FINANCIAL GROU	169.77
12/15/22	629157	TEAM FINANCIAL GROU	230.26
12/15/22	629157	TEAM FINANCIAL GROU	41.86
12/15/22	629157	TEAM FINANCIAL GROU	41.86
12/15/22	629157	TEAM FINANCIAL GROU	152.32
12/15/22	629159	TNTP INC	223351
12/15/22	629160	FOLLETT SCHOOL SOLU	563.55
12/15/22	629161	FOLLETT CONTENT SOL	354.02
12/15/22	629161	FOLLETT CONTENT SOL	262.19
12/15/22	629162	KRISTINA LYNNE TOKA	152.75
12/15/22	629163	TONIA PLAYER	592.8
12/15/22	629164	JEFFREY W VANDERLAA	315.46
12/15/22	629164	V JEFFREY W VANDERLAA	-315.46
12/15/22	629165	WASTE MANAGEMENT	265
12/15/22	629166	ZACHARDA FARMS II L	840
12/15/22	629167	BARNUM CURT	791.08
12/22/22	629168	JAMIESON MARENE ROL	1338.72
12/22/22	629169	MEA FINANCIAL SERVI	886.3
12/22/22	629170	SET-SEG	786.47
12/22/22	629189	7C LINGO LLC	220.29
12/22/22	629190	ABDUL SAMAD SAKHRA	160
12/22/22	629190	ABDUL SAMAD SAKHRA	380
12/22/22	629191	ALPINE SIGN AND PRI	145.98
12/22/22	629191	ALPINE SIGN AND PRI	670.39
12/22/22	629192	AMANDA NEIBAUER	200
12/22/22	629192	AMANDA NEIBAUER	400

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12/22/22	629193	ANDREA CHRISTINA GA	725
12/22/22	629193	ANDREA CHRISTINA GA	1450
12/22/22	629194	ANDREA NGUYEN	200
12/22/22	629194	ANDREA NGUYEN	400
12/22/22	629195	AQUA SYSTEMS LLC	27
12/22/22	629195	AQUA SYSTEMS LLC	39.55
12/22/22	629196	CYNTHIA A ARMSTEAD	37.88
12/22/22	629197	ASHLEY ALLISON	200
12/22/22	629197	ASHLEY ALLISON	400
12/22/22	629198	AVENTRIC TECH/HEART	12930
12/22/22	629199	AARON M BALES	101
12/22/22	629200	CHARRON L BASEY	105.69
12/22/22	629201	MELANIE DAWN BEAUMO	150
12/22/22	629202	BILINGUAL DICTIONAR	3133.79
12/22/22	629203	BOBCAT OF LANSING	6247.91
12/22/22	629205	DIANE LAUREL BREITU	12.36
12/22/22	629205	DIANE LAUREL BREITU	12.37
12/22/22	629205	DIANE LAUREL BREITU	13.7
12/22/22	629205	DIANE LAUREL BREITU	13.7
12/22/22	629205	DIANE LAUREL BREITU	14.92
12/22/22	629205	DIANE LAUREL BREITU	14.93
12/22/22	629205	DIANE LAUREL BREITU	18.54
12/22/22	629205	DIANE LAUREL BREITU	18.54
12/22/22	629205	DIANE LAUREL BREITU	19.1
12/22/22	629205	DIANE LAUREL BREITU	19.1
12/22/22	629205	DIANE LAUREL BREITU	19.45
12/22/22	629205	DIANE LAUREL BREITU	19.46
12/22/22	629205	DIANE LAUREL BREITU	20.55
12/22/22	629205	DIANE LAUREL BREITU	20.55
12/22/22	629205	DIANE LAUREL BREITU	22.39
12/22/22	629205	DIANE LAUREL BREITU	22.39
12/22/22	629205	DIANE LAUREL BREITU	28.65
12/22/22	629205	DIANE LAUREL BREITU	28.65
12/22/22	629205	DIANE LAUREL BREITU	29.17
12/22/22	629205	DIANE LAUREL BREITU	29.17
12/22/22	629206	ALPHABRODER	359.58
12/22/22	629206	ALPHABRODER	7.49
12/22/22	629208	CAROL ANN BRIGHAM	200
12/22/22	629208	CAROL ANN BRIGHAM	400
12/22/22	629209	CATA	36400
12/22/22	629210	CENTRAL MICHIGAN PA	1560
12/22/22	629211	CLINTON COUNTY RESA	700
12/22/22	629212	KRISTY L CRONE	25.88
12/22/22	629213	BRITTANY LYNN DANIE	5
12/22/22	629214	DEAN TRAILWAYS OF M	1055
12/22/22	629214	DEAN TRAILWAYS OF M	1055
12/22/22	629215	DEAN TRANSPORTATION	25840.64
12/22/22	629215	DEAN TRANSPORTATION	301717.96

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12/22/22	629216	DORCAS ESTELLE PRAT	35.69
12/22/22	629217	DOREEN WAKEFIELD	735
12/22/22	629218	ENGINEERED PROTECTI	35
12/22/22	629218	ENGINEERED PROTECTI	171.83
12/22/22	629219	ERICA PRYOR	200
12/22/22	629219	ERICA PRYOR	400
12/22/22	629220	FACTS EDUCATION SOL	12.06
12/22/22	629220	FACTS EDUCATION SOL	280.56
12/22/22	629220	FACTS EDUCATION SOL	870.38
12/22/22	629220	FACTS EDUCATION SOL	37.94
12/22/22	629220	FACTS EDUCATION SOL	882.44
12/22/22	629220	FACTS EDUCATION SOL	2737.62
12/22/22	629222	FRANKLIN COVEY CLIE	750
12/22/22	629222	FRANKLIN COVEY CLIE	1716
12/22/22	629222	FRANKLIN COVEY CLIE	2534
12/22/22	629222	FRANKLIN COVEY CLIE	100
12/22/22	629223	GORDON FOOD SERVICE	145.75
12/22/22	629224	GORDON FOOD SERVICE	86.94
12/22/22	629225	GREENLINK EDUCATION	6600
12/22/22	629226	SHARONDA E HURD	35
12/22/22	629227	IB NORTH AMERICA	-1350
12/22/22	629227	IB NORTH AMERICA	-15
12/22/22	629227	IB NORTH AMERICA	9520
12/22/22	629228	INGHAM COUNTY TREAS	19809.13
12/22/22	629229	INGRAM BOOK CO	1838.05
12/22/22	629230	JAMES RADICK	200
12/22/22	629230	JAMES RADICK	400
12/22/22	629231	KATHERINE FLANIGAN	200
12/22/22	629231	KATHERINE FLANIGAN	400
12/22/22	629232	L. BAILEY CONSULTIN	2525
12/22/22	629233	LITTLE FLOWER COUNS	735
12/22/22	629234	KAREN A MAAS	0.56
12/22/22	629234	KAREN A MAAS	1.25
12/22/22	629234	KAREN A MAAS	1.34
12/22/22	629234	KAREN A MAAS	1.47
12/22/22	629234	KAREN A MAAS	1.69
12/22/22	629234	KAREN A MAAS	2.85
12/22/22	629234	KAREN A MAAS	3.75
12/22/22	629234	KAREN A MAAS	4.01
12/22/22	629234	KAREN A MAAS	4.41
12/22/22	629234	KAREN A MAAS	4.5
12/22/22	629234	KAREN A MAAS	4.5
12/22/22	629234	KAREN A MAAS	8.55
12/22/22	629234	KAREN A MAAS	10
12/22/22	629234	KAREN A MAAS	10
12/22/22	629234	KAREN A MAAS	10.7
12/22/22	629234	KAREN A MAAS	10.7
12/22/22	629234	KAREN A MAAS	11.75

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12/22/22	629234	KAREN A MAAS	11.75
12/22/22	629234	KAREN A MAAS	22.8
12/22/22	629234	KAREN A MAAS	22.8
12/22/22	629235	MADLINE KORTE	200
12/22/22	629235	MADLINE KORTE	400
12/22/22	629236	MARK ANTHONY CARDIN	28.58
12/22/22	629237	INSTRUCTIONAL EMPOW	21294
12/22/22	629238	MASON HIGH SCHOOL	300
12/22/22	629239	MAXWELL MEDALS & AW	323.92
12/22/22	629240	COURTNEY JANE MCCAM	101
12/22/22	629241	MENTORING SERVICES	2692
12/22/22	629242	NORMAN S MILLER, MD	1000
12/22/22	629242	NORMAN S MILLER, MD	1000
12/22/22	629243	ORIENTAL TRADING CO	28.48
12/22/22	629243	ORIENTAL TRADING CO	4.53
12/22/22	629243	ORIENTAL TRADING CO	16.99
12/22/22	629243	ORIENTAL TRADING CO	16.23
12/22/22	629243	ORIENTAL TRADING CO	16.23
12/22/22	629243	ORIENTAL TRADING CO	28.65
12/22/22	629243	ORIENTAL TRADING CO	23.2
12/22/22	629243	ORIENTAL TRADING CO	0.97
12/22/22	629244	PAMELA A DAVIS	94.63
12/22/22	629245	SKEETER L VERASAMMY	1.03
12/22/22	629245	SKEETER L VERASAMMY	1.64
12/22/22	629245	SKEETER L VERASAMMY	19.47
12/22/22	629245	SKEETER L VERASAMMY	31.11
12/22/22	629247	LISA L REGISTER	10
12/22/22	629248	RESOLUTION SERVICES	2400
12/22/22	629249	SAMANTHA KISH	200
12/22/22	629249	SAMANTHA KISH	400
12/22/22	629250	SCHOLASTIC INC (RIF	34.1
12/22/22	629251	SCHOOL SPECIALTY	29.99
12/22/22	629251	SCHOOL SPECIALTY	4.6
12/22/22	629251	SCHOOL SPECIALTY	4.6
12/22/22	629251	SCHOOL SPECIALTY	4.53
12/22/22	629251	SCHOOL SPECIALTY	70.06
12/22/22	629251	SCHOOL SPECIALTY	132.58
12/22/22	629251	SCHOOL SPECIALTY	122.52
12/22/22	629251	SCHOOL SPECIALTY	36.69
12/22/22	629251	SCHOOL SPECIALTY	26.96
12/22/22	629251	SCHOOL SPECIALTY	40.9
12/22/22	629251	SCHOOL SPECIALTY	128.64
12/22/22	629251	SCHOOL SPECIALTY	91.1
12/22/22	629251	SCHOOL SPECIALTY	48.97
12/22/22	629251	SCHOOL SPECIALTY	32.75
12/22/22	629251	SCHOOL SPECIALTY	50.45
12/22/22	629251	SCHOOL SPECIALTY	32.32
12/22/22	629251	SCHOOL SPECIALTY	24.54

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12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629255	ST OF MI MNGMT & BU	65.5
12/22/22	629256	ROSE M TAPHOUSE	85.13
12/22/22	629257	THERAPY SHOPPE	124.95
12/22/22	629257	THERAPY SHOPPE	12.5
12/22/22	629258	CHARLES EDWARD TIMM	39.19
12/22/22	629259	TONIA PLAYER	306.4
12/22/22	629260	WAVERLY HIGH SCHOOL	200
12/22/22	629261	ZOOM VIDEO COMMUNIC	2700
12/22/22	629261	ZOOM VIDEO COMMUNIC	9900
12/22/22	629262	LANSING BOARD OF WA	196827.46
01/05/23	629263	EMERGENCY PHYSICIAN	772
01/05/23	629264	MONROE COMMUNITY AM	1045
01/05/23	629265	HOMELINK	5499.7
01/05/23	629266	ARBITERPAY	5500
01/05/23	629267	ARBITERPAY	4000
01/05/23	629268	AVENTRIC TECH/HEART	124
01/05/23	629269	B&H PHOTO & ELECTRO	7550.74
01/05/23	629270	KRISTINE KAY BAUER	17.75
01/05/23	629271	BLTS WEARABLE ART	967
01/05/23	629272	BOOKSOURCE	4093.63
01/05/23	629273	BSN SPORTS LLC	791.9
01/05/23	629273	BSN SPORTS LLC	60
01/05/23	629274	BULLSEYE TELECOM IN	3726.42
01/05/23	629275	CENTER FOR EDUCATIO	83925
01/05/23	629276	CENTRAL MICHIGAN PA	1560
01/05/23	629277	CLINTON VETERINARY	758.56
01/05/23	629278	JAIME LYNN CROLEY	46.06
01/05/23	629279	CULLIGAN WATER COND	29.75
01/05/23	629279	CULLIGAN WATER COND	45.75
01/05/23	629280	CYNTHIA MARIE DUNNI	18.44
01/05/23	629281	DUSTIN WADE MCCONNE	11
01/05/23	629281	DUSTIN WADE MCCONNE	19.63
01/05/23	629281	DUSTIN WADE MCCONNE	16.69
01/05/23	629288	ENGINEERED PROTECTI	110
01/05/23	629288	ENGINEERED PROTECTI	110
01/05/23	629288	ENGINEERED PROTECTI	110
01/05/23	629288	ENGINEERED PROTECTI	130
01/05/23	629288	ENGINEERED PROTECTI	137.5
01/05/23	629288	ENGINEERED PROTECTI	228.64
01/05/23	629289	FACTS EDUCATION SOL	1186.63
01/05/23	629289	FACTS EDUCATION SOL	9.08
01/05/23	629289	FACTS EDUCATION SOL	13.98
01/05/23	629289	FACTS EDUCATION SOL	364.66

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01/05/23	629289	FACTS EDUCATION SOL	442.61
01/05/23	629290	FAMILY FARM AND HOM	69.98
01/05/23	629292	GOODWILL INDUSTRIES	18.54
01/05/23	629292	GOODWILL INDUSTRIES	18.54
01/05/23	629292	GOODWILL INDUSTRIES	27.81
01/05/23	629292	GOODWILL INDUSTRIES	37.73
01/05/23	629293	GRANGER CONTAINER S	12941.39
01/05/23	629294	ANDREA JANE HALL	43.31
01/05/23	629295	INGHAM INTERMEDIATE	118
01/05/23	629295	INGHAM INTERMEDIATE	330380.57
01/05/23	629295	INGHAM INTERMEDIATE	3728.8
01/05/23	629295	INGHAM INTERMEDIATE	1652
01/05/23	629296	INTL BACCALAUREATE	450
01/05/23	629296	INTL BACCALAUREATE	450
01/05/23	629297	ROSETTA STONE LLC	3400
01/05/23	629297	ROSETTA STONE LLC	963
01/05/23	629298	JANIS M SALOMON	13.13
01/05/23	629298	JANIS M SALOMON	13.12
01/05/23	629299	JESSICA AMELIA HOPE	59.38
01/05/23	629300	OUTSIDE THE CIRCLE,	140
01/05/23	629301	TESS ELISABETH KAYS	64.31
01/05/23	629302	TSHIRT GOODS, LLC	457.25
01/05/23	629302	TSHIRT GOODS, LLC	457.25
01/05/23	629302	TSHIRT GOODS, LLC	144
01/05/23	629303	LANSING BOARD OF WA	10491.09
01/05/23	629304	LOGISOFT COMPUTER P	123
01/05/23	629305	STEVEN LAMONT LONZO	116
01/05/23	629306	LRP PUBLICATIONS	3169
01/05/23	629307	MARK ANTHONY CARDIN	56.81
01/05/23	629308	MENTORING SERVICES	2692
01/05/23	629309	METRO FIBERNET, LLC	23179.05
01/05/23	629310	MICHIGAN GAS UTILIT	3387.9
01/05/23	629311	NAZDAR SOURCEONE	1030.65
01/05/23	629312	KENDALL CHARLES NIS	104.25
01/05/23	629314	GOPHER SPORT	44.95
01/05/23	629314	GOPHER SPORT	6.5
01/05/23	629315	QUILL CORP-REMC-CON	13.06
01/05/23	629315	QUILL CORP-REMC-CON	1.62
01/05/23	629315	QUILL CORP-REMC-CON	15.06
01/05/23	629315	QUILL CORP-REMC-CON	2.51
01/05/23	629315	QUILL CORP-REMC-CON	23.38
01/05/23	629315	QUILL CORP-REMC-CON	1.22
01/05/23	629315	QUILL CORP-REMC-CON	11.36
01/05/23	629315	QUILL CORP-REMC-CON	0.67
01/05/23	629315	QUILL CORP-REMC-CON	6.22
01/05/23	629315	QUILL CORP-REMC-CON	1.42
01/05/23	629315	QUILL CORP-REMC-CON	13.18
01/05/23	629315	QUILL CORP-REMC-CON	5.62

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01/05/23	629315	QUILL CORP-REMC-CON	52.33
01/05/23	629315	QUILL CORP-REMC-CON	9.63
01/05/23	629315	QUILL CORP-REMC-CON	27.04
01/05/23	629315	QUILL CORP-REMC-CON	8.25
01/05/23	629315	QUILL CORP-REMC-CON	110.8
01/05/23	629315	QUILL CORP-REMC-CON	1.39
01/05/23	629319	SCHOLASTIC INC (RIF	33.9
01/05/23	629320	SCHOOL SPECIALTY	38163.22
01/05/23	629320	SCHOOL SPECIALTY	12.74
01/05/23	629320	SCHOOL SPECIALTY	1.06
01/05/23	629320	SCHOOL SPECIALTY	13.23
01/05/23	629320	SCHOOL SPECIALTY	31.27
01/05/23	629320	SCHOOL SPECIALTY	2.08
01/05/23	629320	SCHOOL SPECIALTY	1.92
01/05/23	629320	SCHOOL SPECIALTY	14.47
01/05/23	629320	SCHOOL SPECIALTY	118.72
01/05/23	629320	SCHOOL SPECIALTY	28.57
01/05/23	629320	SCHOOL SPECIALTY	42.82
01/05/23	629320	SCHOOL SPECIALTY	48.74
01/05/23	629320	SCHOOL SPECIALTY	21.22
01/05/23	629320	SCHOOL SPECIALTY	7.72
01/05/23	629320	SCHOOL SPECIALTY	62.74
01/05/23	629320	SCHOOL SPECIALTY	24.12
01/05/23	629320	SCHOOL SPECIALTY	40
01/05/23	629320	SCHOOL SPECIALTY	387
01/05/23	629320	SCHOOL SPECIALTY	16.6
01/05/23	629320	SCHOOL SPECIALTY	728.8
01/05/23	629320	SCHOOL SPECIALTY	18.6
01/05/23	629320	SCHOOL SPECIALTY	185.28
01/05/23	629320	SCHOOL SPECIALTY	119.28
01/05/23	629320	SCHOOL SPECIALTY	449.8
01/05/23	629320	SCHOOL SPECIALTY	396
01/05/23	629320	SCHOOL SPECIALTY	25.4
01/05/23	629320	SCHOOL SPECIALTY	70.88
01/05/23	629320	SCHOOL SPECIALTY	21.7
01/05/23	629320	SCHOOL SPECIALTY	20.07
01/05/23	629320	SCHOOL SPECIALTY	9.53
01/05/23	629320	SCHOOL SPECIALTY	12.52
01/05/23	629320	SCHOOL SPECIALTY	81.01
01/05/23	629320	SCHOOL SPECIALTY	46.11
01/05/23	629320	SCHOOL SPECIALTY	27.03
01/05/23	629320	SCHOOL SPECIALTY	39.14
01/05/23	629320	SCHOOL SPECIALTY	16.67
01/05/23	629320	SCHOOL SPECIALTY	14.18
01/05/23	629320	SCHOOL SPECIALTY	15.17
01/05/23	629320	SCHOOL SPECIALTY	6.41
01/05/23	629320	SCHOOL SPECIALTY	7.62
01/05/23	629320	SCHOOL SPECIALTY	3.81

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01/05/23	629320	SCHOOL SPECIALTY	3.81
01/05/23	629320	SCHOOL SPECIALTY	5.38
01/05/23	629320	SCHOOL SPECIALTY	0.78
01/05/23	629320	SCHOOL SPECIALTY	12.52
01/05/23	629320	SCHOOL SPECIALTY	1.69
01/05/23	629320	SCHOOL SPECIALTY	4.44
01/05/23	629320	SCHOOL SPECIALTY	3.02
01/05/23	629320	SCHOOL SPECIALTY	0.93
01/05/23	629320	SCHOOL SPECIALTY	1.03
01/05/23	629320	SCHOOL SPECIALTY	1.11
01/05/23	629320	SCHOOL SPECIALTY	1.32
01/05/23	629320	SCHOOL SPECIALTY	2.55
01/05/23	629320	SCHOOL SPECIALTY	1.17
01/05/23	629320	SCHOOL SPECIALTY	1.11
01/05/23	629320	SCHOOL SPECIALTY	2.55
01/05/23	629320	SCHOOL SPECIALTY	1.39
01/05/23	629320	SCHOOL SPECIALTY	1.02
01/05/23	629320	SCHOOL SPECIALTY	2.55
01/05/23	629320	SCHOOL SPECIALTY	1.08
01/05/23	629320	SCHOOL SPECIALTY	2.34
01/05/23	629320	SCHOOL SPECIALTY	2.51
01/05/23	629321	ANTHONY J STONE	300
01/05/23	629323	THE MILLCRAFT PAPER	711.52
01/05/23	629324	BLUUM OF MINNESOTA	1336.11
01/05/23	629324	BLUUM OF MINNESOTA	1169
01/05/23	629324	BLUUM OF MINNESOTA	649
01/05/23	629325	CHARLES EDWARD TIMM	48.5
01/05/23	629326	UNIVERSITY CLUB OF	320
01/05/23	629326	UNIVERSITY CLUB OF	432.12
01/05/23	629327	VALERIE AGNES KNIFF	67.25
01/05/23	629328	VERIZON WIRELESS-LA	2801.09
01/05/23	629329	WASTE MANAGEMENT	275.61
01/05/23	629330	WEX BANK	7745.69
01/05/23	629331	WPS CREATIVE THERAP	49
01/05/23	629331	WPS CREATIVE THERAP	5
01/12/23	629332	AFLAC	3682.09
01/12/23	629332	AFLAC	48.1
01/12/23	629333	FLORIDA STATE DISBU	53.08
01/12/23	629333	FLORIDA STATE DISBU	53.08
01/12/23	629334	FOLEY BARBARA	371.38
01/12/23	629334	FOLEY BARBARA	371.38
01/12/23	629335	L E A F	50
01/12/23	629335	L E A F	44
01/12/23	629335	L E A F	44
01/12/23	629335	L E A F	50
01/12/23	629336	MI STATE DISBURSEME	377.35
01/12/23	629336	MI STATE DISBURSEME	591.72
01/12/23	629336	MI STATE DISBURSEME	934.71

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01/12/23	629336		MI STATE DISBURSEME	99.54
01/12/23	629336		MI STATE DISBURSEME	116.09
01/12/23	629336		MI STATE DISBURSEME	312.41
01/12/23	629336	V	MI STATE DISBURSEME	-99.54
01/12/23	629336	V	MI STATE DISBURSEME	-116.09
01/12/23	629336	V	MI STATE DISBURSEME	-312.41
01/12/23	629336	V	MI STATE DISBURSEME	-377.35
01/12/23	629336	V	MI STATE DISBURSEME	-591.72
01/12/23	629336	V	MI STATE DISBURSEME	-934.71
01/12/23	629337		STANDING CHAPTER 13	188.95
01/12/23	629337		STANDING CHAPTER 13	188.95
01/12/23	629338		7C LINGO LLC	220.29
01/12/23	629338		7C LINGO LLC	2635.75
01/12/23	629339		ACD NET	650
01/12/23	629340		AMANDA NEIBAUER	200
01/12/23	629341		ANDREA NGUYEN	200
01/12/23	629342		ART CRAFT DISPLAY,	1663.22
01/12/23	629343		ASHLEY ALLISON	200
01/12/23	629345		BARYAMES	244.7
01/12/23	629346		BESCO WATER TREATME	36
01/12/23	629346		BESCO WATER TREATME	16.5
01/12/23	629346		BESCO WATER TREATME	8
01/12/23	629346		BESCO WATER TREATME	8
01/12/23	629347		BETHANY ANNE VALLER	9.75
01/12/23	629348		BLUEWATER TECHNOLOG	1225
01/12/23	629348		BLUEWATER TECHNOLOG	195
01/12/23	629348		BLUEWATER TECHNOLOG	175
01/12/23	629349		BRENDA FLANAGAN	21.25
01/12/23	629350		TAMELA SUE BROUILLE	15.56
01/12/23	629350	V	TAMELA SUE BROUILLE	-15.56
01/12/23	629351		BSN SPORTS LLC	157.95
01/12/23	629353		CANON SOLUTIONS AME	3749.91
01/12/23	629354		CAROL ANN BRIGHAM	200
01/12/23	629355		CONSUMERS ENERGY	3104.06
01/12/23	629356		JENNIFER RENEE DAVI	22.31
01/12/23	629357		DEMETREON D YOUNG	87.5
01/12/23	629358		DEWITT HIGH SCHOOL	190
01/12/23	629359		EATON COUNTY TREASU	8684.64
01/12/23	629360		KRISTINA SUE EKLUND	32.75
01/12/23	629362		ENGINEERED PROTECTI	4985.34
01/12/23	629363		ERICA PRYOR	200
01/12/23	629364		FACTS EDUCATION SOL	729.48
01/12/23	629364		FACTS EDUCATION SOL	939.07
01/12/23	629364		FACTS EDUCATION SOL	961.87
01/12/23	629364		FACTS EDUCATION SOL	1038.82
01/12/23	629365		JAMES M GALLOWAY	5100
01/12/23	629367		GOLDMARK ADVISORY S	3750
01/12/23	629367		GOLDMARK ADVISORY S	22852.72

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01/12/23	629368	GOODWILL INDUSTRIES	24.72
01/12/23	629368	GOODWILL INDUSTRIES	58.52
01/12/23	629368	GOODWILL INDUSTRIES	24.72
01/12/23	629369	GRADUATION ALLIANCE	6710
01/12/23	629371	HC BERGER	72
01/12/23	629372	HOUGHTON MIFFLIN HA	1771
01/12/23	629373	INGHAM INTERMEDIATE	33116
01/12/23	629373	INGHAM INTERMEDIATE	19480
01/12/23	629373	INGHAM INTERMEDIATE	19480
01/12/23	629374	INGRAM BOOK CO	1412.52
01/12/23	629375	IONIA HIGH SCHOOL	200
01/12/23	629376	ROSETTA STONE LLC	5750
01/12/23	629377	JAMES RADICK	200
01/12/23	629378	KIMBERLY JOHNSON RA	200
01/12/23	629379	NAN CATHERINE JORDA	31.2
01/12/23	629380	JULIE MARIE DE VRIE	25.44
01/12/23	629381	JW PEPPER & SONS IN	7.98
01/12/23	629381	JW PEPPER & SONS IN	63
01/12/23	629382	KAREN HANKS	1000
01/12/23	629383	OUTSIDE THE CIRCLE,	2065
01/12/23	629384	KATHERINE FLANIGAN	200
01/12/23	629385	GEORGE ROBERT KELLE	199.38
01/12/23	629386	LANSING UNIFORM COM	422.3
01/12/23	629386	LANSING UNIFORM COM	10
01/12/23	629386	LANSING UNIFORM COM	84.95
01/12/23	629386	LANSING UNIFORM COM	169.9
01/12/23	629386	LANSING UNIFORM COM	381.3
01/12/23	629386	LANSING UNIFORM COM	579.6
01/12/23	629386	LANSING UNIFORM COM	1044.4
01/12/23	629388	LOWE'S HOME IMPROVE	202
01/12/23	629388	LOWE'S HOME IMPROVE	269.34
01/12/23	629389	SUSAN Q LYNN	29.31
01/12/23	629390	MADELINE KORTE	200
01/12/23	629391	MARSHALL MUSIC	26.42
01/12/23	629391	MARSHALL MUSIC	47.25
01/12/23	629391	MARSHALL MUSIC	112.74
01/12/23	629392	MCKINSTRY DOROTHY	485.34
01/12/23	629393	MELANIE JEAN BAKER	16.5
01/12/23	629394	MIDDLE CITIES RISK	271
01/12/23	629395	MIO-GUARD, LLC	1.54
01/12/23	629395	MIO-GUARD, LLC	3.78
01/12/23	629395	MIO-GUARD, LLC	3.79
01/12/23	629395	MIO-GUARD, LLC	29.12
01/12/23	629395	MIO-GUARD, LLC	71.69
01/12/23	629395	MIO-GUARD, LLC	71.69
01/12/23	629396	NEW TECH NETWORK	45300
01/12/23	629398	PERSONAL IMPROVEMEN	1462
01/12/23	629399	PLETKOVIC LAW	5484.56

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01/12/23	629399	V	PLETKOVIC LAW	-5484.56
01/12/23	629401		SAMANTHA KISH	200
01/12/23	629402		SARAH JANE GRAHAM	149.99
01/12/23	629403		SCHOLASTIC BOOK FAI	1222.55
01/12/23	629404		SCHOLASTIC CLASSROO	4542.07
01/12/23	629404		SCHOLASTIC CLASSROO	485.62
01/12/23	629405		SCHOOL SPECIALTY	100.79
01/12/23	629405		SCHOOL SPECIALTY	60
01/12/23	629405		SCHOOL SPECIALTY	36.6
01/12/23	629405		SCHOOL SPECIALTY	14.4
01/12/23	629405		SCHOOL SPECIALTY	2
01/12/23	629405		SCHOOL SPECIALTY	8.4
01/12/23	629405		SCHOOL SPECIALTY	1.84
01/12/23	629405		SCHOOL SPECIALTY	104
01/12/23	629405		SCHOOL SPECIALTY	3.5
01/12/23	629405		SCHOOL SPECIALTY	63.6
01/12/23	629405		SCHOOL SPECIALTY	1950.24
01/12/23	629405		SCHOOL SPECIALTY	23.2
01/12/23	629405		SCHOOL SPECIALTY	7.3
01/12/23	629405		SCHOOL SPECIALTY	13.9
01/12/23	629405		SCHOOL SPECIALTY	14.4
01/12/23	629405		SCHOOL SPECIALTY	38.1
01/12/23	629405		SCHOOL SPECIALTY	7.75
01/12/23	629405		SCHOOL SPECIALTY	13.24
01/12/23	629405		SCHOOL SPECIALTY	10.8
01/12/23	629405		SCHOOL SPECIALTY	11.72
01/12/23	629405		SCHOOL SPECIALTY	2.92
01/12/23	629405		SCHOOL SPECIALTY	8.5
01/12/23	629405		SCHOOL SPECIALTY	8.4
01/12/23	629405		SCHOOL SPECIALTY	6.17
01/12/23	629405		SCHOOL SPECIALTY	6.09
01/12/23	629405		SCHOOL SPECIALTY	58.6
01/12/23	629405		SCHOOL SPECIALTY	17.9
01/12/23	629405		SCHOOL SPECIALTY	11.32
01/12/23	629405		SCHOOL SPECIALTY	44.1
01/12/23	629405		SCHOOL SPECIALTY	1.86
01/12/23	629405		SCHOOL SPECIALTY	21.8
01/12/23	629405		SCHOOL SPECIALTY	45.84
01/12/23	629405		SCHOOL SPECIALTY	83.46
01/12/23	629405		SCHOOL SPECIALTY	19.6
01/12/23	629405		SCHOOL SPECIALTY	16.8
01/12/23	629405		SCHOOL SPECIALTY	6.3
01/12/23	629405		SCHOOL SPECIALTY	3.06
01/12/23	629406		SCREEN2SCREEN, INC	1200
01/12/23	629407		ST OF MI DTMB-DHHS	113344
01/12/23	629408		SWEET ENCOUNTER	468
01/12/23	629409		TAYLOR MARTIN	4750
01/12/23	629410		THE MILLCRAFT PAPER	93.7

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01/12/23	629411	THRUN LAW FIRM, P.C	4700.07
01/12/23	629411	THRUN LAW FIRM, P.C	2337.5
01/12/23	629411	THRUN LAW FIRM, P.C	110
01/12/23	629411	THRUN LAW FIRM, P.C	4849.41
01/12/23	629412	TAMARA LYNN TREAT	55
01/12/23	629414	WINDSTREAM	6131.18
01/12/23	629415	YMCA OF METROPOLITA	420
01/12/23	629416	PLETKOVIC LAW	5493.56
01/19/23	629417	7C LINGO LLC	221.8
01/19/23	629417	7C LINGO LLC	300
01/19/23	629418	ANDREA CHRISTINA GA	580
01/19/23	629419	BARYAMES	322.05
01/19/23	629420	BENJAMIN O SHULDINE	336.1
01/19/23	629421	BLUEWATER TECHNOLOG	1997.63
01/19/23	629421	BLUEWATER TECHNOLOG	46.87
01/19/23	629421	BLUEWATER TECHNOLOG	1065
01/19/23	629422	BROTHER INTERNATION	212.3
01/19/23	629423	BULLSEYE TELECOM IN	3899.92
01/19/23	629425	COMMUNITIES IN SCHO	6000
01/19/23	629426	CONVERGENT TECHNOLO	142.5
01/19/23	629427	JEFFREY SCOTT CRONE	72.81
01/19/23	629428	CULLIGAN WATER COND	10
01/19/23	629429	DAMBER SINGH MAGAR	66.31
01/19/23	629431	DORCAS ESTELLE PRAT	112.25
01/19/23	629432	ENGINEERED PROTECTI	35
01/19/23	629434	FAMILY FARM AND HOM	58.93
01/19/23	629435	FLINN SCIENTIFIC IN	43
01/19/23	629435	FLINN SCIENTIFIC IN	7.5
01/19/23	629436	GOODWILL INDUSTRIES	24.72
01/19/23	629436	GOODWILL INDUSTRIES	24.72
01/19/23	629436	GOODWILL INDUSTRIES	24.72
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	28.62
01/19/23	629436	GOODWILL INDUSTRIES	30.62
01/19/23	629436	GOODWILL INDUSTRIES	35.72
01/19/23	629436	GOODWILL INDUSTRIES	36.52
01/19/23	629436	GOODWILL INDUSTRIES	38.53
01/19/23	629436	GOODWILL INDUSTRIES	39.52
01/19/23	629436	GOODWILL INDUSTRIES	43.94
01/19/23	629436	GOODWILL INDUSTRIES	45.53
01/19/23	629436	GOODWILL INDUSTRIES	53.71
01/19/23	629436	GOODWILL INDUSTRIES	62.72
01/19/23	629436	GOODWILL INDUSTRIES	66.91
01/19/23	629436	GOODWILL INDUSTRIES	81.71
01/19/23	629437	GRADUATION ALLIANCE	7930

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01/19/23	629438	GRANGER CONTAINER S	44.12
01/19/23	629438	GRANGER CONTAINER S	105.84
01/19/23	629439	GREAT LAKES ENERGY	4354.79
01/19/23	629440	GUNTHORPE PLUMBING	59748.75
01/19/23	629441	HARCOURT-HOUGHTON M	6227.2
01/19/23	629442	HC BERGER	54.88
01/19/23	629442	HC BERGER	64.4
01/19/23	629442	HC BERGER	58.73
01/19/23	629442	HC BERGER	42.75
01/19/23	629442	HC BERGER	69.75
01/19/23	629442	HC BERGER	17.64
01/19/23	629442	HC BERGER	95.55
01/19/23	629442	HC BERGER	106.79
01/19/23	629442	HC BERGER	52.16
01/19/23	629442	HC BERGER	15.08
01/19/23	629442	HC BERGER	54.88
01/19/23	629443	ERIC HOLLAND	28.56
01/19/23	629443	ERIC HOLLAND	32.5
01/19/23	629444	INGHAM COUNTY TREAS	10949.78
01/19/23	629445	INGHAM INTERMEDIATE	6870.08
01/19/23	629445	INGHAM INTERMEDIATE	302824.06
01/19/23	629446	INST FOR MULTI-SENS	7200
01/19/23	629446	INST FOR MULTI-SENS	7200
01/19/23	629446	INST FOR MULTI-SENS	7200
01/19/23	629446	INST FOR MULTI-SENS	864
01/19/23	629446	INST FOR MULTI-SENS	864
01/19/23	629446	INST FOR MULTI-SENS	864
01/19/23	629447	JOSTENS	13.2
01/19/23	629447	JOSTENS	13.2
01/19/23	629448	JOY PINDER	900
01/19/23	629449	JW PEPPER & SONS IN	55
01/19/23	629449	JW PEPPER & SONS IN	2.1
01/19/23	629449	JW PEPPER & SONS IN	77.41
01/19/23	629449	JW PEPPER & SONS IN	0.42
01/19/23	629449	JW PEPPER & SONS IN	15.3
01/19/23	629449	JW PEPPER & SONS IN	1.68
01/19/23	629449	JW PEPPER & SONS IN	61.34
01/19/23	629449	JW PEPPER & SONS IN	0.07
01/19/23	629449	JW PEPPER & SONS IN	2.43
01/19/23	629449	JW PEPPER & SONS IN	0.07
01/19/23	629449	JW PEPPER & SONS IN	2.43
01/19/23	629449	JW PEPPER & SONS IN	0.07
01/19/23	629449	JW PEPPER & SONS IN	2.43
01/19/23	629449	JW PEPPER & SONS IN	0.05
01/19/23	629449	JW PEPPER & SONS IN	2
01/19/23	629449	JW PEPPER & SONS IN	0.06
01/19/23	629449	JW PEPPER & SONS IN	2.09
01/19/23	629449	JW PEPPER & SONS IN	0.48

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01/19/23	629449	JW PEPPER & SONS IN	17.48
01/19/23	629450	KOLT COMMUNICATIONS	2000
01/19/23	629450	KOLT COMMUNICATIONS	2000
01/19/23	629450	KOLT COMMUNICATIONS	1000
01/19/23	629450	KOLT COMMUNICATIONS	1000
01/19/23	629451	LANSING BOARD OF WA	11480.62
01/19/23	629452	LCC-STUDENT FINANCE	1087
01/19/23	629453	KHANH QUOC LE	74.44
01/19/23	629454	SUSAN Q LYNN	32
01/19/23	629455	TROY MARAN	51.38
01/19/23	629456	ALEXANDRA CHRISTINA	14.06
01/19/23	629457	MENTORING SERVICES	2692
01/19/23	629458	MICHWAVE TECHNOLOGI	350
01/19/23	629458	MICHWAVE TECHNOLOGI	350
01/19/23	629459	NEOLA INC	1295
01/19/23	629460	OLIVET COLLEGE	106.25
01/19/23	629460	OLIVET COLLEGE	106.25
01/19/23	629460	OLIVET COLLEGE	212.5
01/19/23	629460	OLIVET COLLEGE	6103
01/19/23	629460	OLIVET COLLEGE	17277
01/19/23	629460	OLIVET COLLEGE	-2080
01/19/23	629461	JORGE ONTIVEROS	58.5
01/19/23	629462	ORIENTAL TRADING CO	7.74
01/19/23	629462	ORIENTAL TRADING CO	8.86
01/19/23	629464	PIONEER VALLEY BOOK	210
01/19/23	629464	PIONEER VALLEY BOOK	480
01/19/23	629464	PIONEER VALLEY BOOK	69
01/19/23	629465	PRESIDIO NETWORKED	953
01/19/23	629465	PRESIDIO NETWORKED	184
01/19/23	629465	PRESIDIO NETWORKED	87
01/19/23	629465	PRESIDIO NETWORKED	288
01/19/23	629466	RYAN'S REFRIGERATIO	180
01/19/23	629466	RYAN'S REFRIGERATIO	35
01/19/23	629467	SCHOLASTIC MAGAZINE	173.57
01/19/23	629468	SCHOOL SPECIALTY	37.79
01/19/23	629468	SCHOOL SPECIALTY	135.22
01/19/23	629468	SCHOOL SPECIALTY	16.04
01/19/23	629468	SCHOOL SPECIALTY	26.32
01/19/23	629468	SCHOOL SPECIALTY	19.72
01/19/23	629468	SCHOOL SPECIALTY	118.72
01/19/23	629468	SCHOOL SPECIALTY	10.31
01/19/23	629468	SCHOOL SPECIALTY	47.39
01/19/23	629468	SCHOOL SPECIALTY	45.44
01/19/23	629468	SCHOOL SPECIALTY	110.18
01/19/23	629468	SCHOOL SPECIALTY	17.88
01/19/23	629468	SCHOOL SPECIALTY	35.76
01/19/23	629468	SCHOOL SPECIALTY	12.07
01/19/23	629468	SCHOOL SPECIALTY	16.57

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01/19/23	629468	SCHOOL SPECIALTY	21.82
01/19/23	629468	SCHOOL SPECIALTY	9.59
01/19/23	629468	SCHOOL SPECIALTY	9.59
01/19/23	629468	SCHOOL SPECIALTY	13.79
01/19/23	629468	SCHOOL SPECIALTY	53.47
01/19/23	629468	SCHOOL SPECIALTY	20.32
01/19/23	629468	SCHOOL SPECIALTY	17.62
01/19/23	629468	SCHOOL SPECIALTY	17.39
01/19/23	629468	SCHOOL SPECIALTY	17.28
01/19/23	629468	SCHOOL SPECIALTY	1.42
01/19/23	629468	SCHOOL SPECIALTY	18.12
01/19/23	629468	SCHOOL SPECIALTY	26.47
01/19/23	629468	SCHOOL SPECIALTY	23.62
01/19/23	629468	SCHOOL SPECIALTY	14.92
01/19/23	629468	SCHOOL SPECIALTY	22.19
01/19/23	629468	SCHOOL SPECIALTY	9.07
01/19/23	629468	SCHOOL SPECIALTY	29.99
01/19/23	629468	SCHOOL SPECIALTY	43.79
01/19/23	629468	SCHOOL SPECIALTY	33.37
01/19/23	629468	SCHOOL SPECIALTY	62.84
01/19/23	629468	SCHOOL SPECIALTY	23.32
01/19/23	629468	SCHOOL SPECIALTY	10.69
01/19/23	629468	SCHOOL SPECIALTY	10.69
01/19/23	629468	SCHOOL SPECIALTY	20.09
01/19/23	629468	SCHOOL SPECIALTY	18.21
01/19/23	629468	SCHOOL SPECIALTY	4.46
01/19/23	629468	SCHOOL SPECIALTY	32.69
01/19/23	629468	SCHOOL SPECIALTY	37.94
01/19/23	629468	SCHOOL SPECIALTY	6799.04
01/19/23	629469	SCHULER BOOKS & MUS	998.36
01/19/23	629472	SOCIALIGHT SOCIETY,	3087.29
01/19/23	629473	ST OF MI MNGMT & BU	19.26
01/19/23	629477	TEAM FINANCIAL GROU	57.38
01/19/23	629477	TEAM FINANCIAL GROU	60.28
01/19/23	629477	TEAM FINANCIAL GROU	234.24
01/19/23	629477	TEAM FINANCIAL GROU	302.3
01/19/23	629477	TEAM FINANCIAL GROU	24.57
01/19/23	629477	TEAM FINANCIAL GROU	83.7
01/19/23	629477	TEAM FINANCIAL GROU	209.75
01/19/23	629477	TEAM FINANCIAL GROU	86.98
01/19/23	629477	TEAM FINANCIAL GROU	73.71
01/19/23	629477	TEAM FINANCIAL GROU	259.96
01/19/23	629477	TEAM FINANCIAL GROU	357.01
01/19/23	629477	TEAM FINANCIAL GROU	465.94
01/19/23	629477	TEAM FINANCIAL GROU	262.09
01/19/23	629477	TEAM FINANCIAL GROU	81.9
01/19/23	629477	TEAM FINANCIAL GROU	352.18
01/19/23	629477	TEAM FINANCIAL GROU	705.5

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01/19/23	629477		TEAM FINANCIAL GROU	33.17
01/19/23	629477		TEAM FINANCIAL GROU	122.69
01/19/23	629477		TEAM FINANCIAL GROU	457.59
01/19/23	629477		TEAM FINANCIAL GROU	209.75
01/19/23	629477		TEAM FINANCIAL GROU	37.92
01/19/23	629477		TEAM FINANCIAL GROU	65.52
01/19/23	629477		TEAM FINANCIAL GROU	12.28
01/19/23	629477		TEAM FINANCIAL GROU	176.25
01/19/23	629477		TEAM FINANCIAL GROU	259.96
01/19/23	629477		TEAM FINANCIAL GROU	234.24
01/19/23	629477		TEAM FINANCIAL GROU	133.91
01/19/23	629477		TEAM FINANCIAL GROU	419.5
01/19/23	629477		TEAM FINANCIAL GROU	133.91
01/19/23	629477		TEAM FINANCIAL GROU	460.78
01/19/23	629477		TEAM FINANCIAL GROU	242.43
01/19/23	629477		TEAM FINANCIAL GROU	20.15
01/19/23	629477		TEAM FINANCIAL GROU	28.99
01/19/23	629477		TEAM FINANCIAL GROU	62.49
01/19/23	629477		TEAM FINANCIAL GROU	22.11
01/19/23	629477		TEAM FINANCIAL GROU	22.28
01/19/23	629477		TEAM FINANCIAL GROU	200.82
01/19/23	629477		TEAM FINANCIAL GROU	73.71
01/19/23	629477		TEAM FINANCIAL GROU	573.31
01/19/23	629477		TEAM FINANCIAL GROU	335.8
01/19/23	629477		TEAM FINANCIAL GROU	53.24
01/19/23	629477		TEAM FINANCIAL GROU	221.14
01/19/23	629477		TEAM FINANCIAL GROU	126.05
01/19/23	629477		TEAM FINANCIAL GROU	351.36
01/19/23	629477		TEAM FINANCIAL GROU	284.44
01/19/23	629477		TEAM FINANCIAL GROU	40.46
01/19/23	629477		TEAM FINANCIAL GROU	204.75
01/19/23	629477		TEAM FINANCIAL GROU	458.65
01/19/23	629477		TEAM FINANCIAL GROU	180.18
01/19/23	629477		TEAM FINANCIAL GROU	24.57
01/19/23	629477		TEAM FINANCIAL GROU	139.24
01/19/23	629477		TEAM FINANCIAL GROU	395.01
01/19/23	629477		TEAM FINANCIAL GROU	163.8
01/19/23	629477		TEAM FINANCIAL GROU	166.1
01/19/23	629477		TEAM FINANCIAL GROU	225.28
01/19/23	629477		TEAM FINANCIAL GROU	290.62
01/19/23	629477		TEAM FINANCIAL GROU	40.95
01/19/23	629477		TEAM FINANCIAL GROU	149.03
01/19/23	629477		TEAM FINANCIAL GROU	12.28
01/19/23	629478		THE READING LEAGUE	8292.74
01/19/23	629478		THE READING LEAGUE	10905.83
01/19/23	629478		THE READING LEAGUE	785.43
01/19/23	629478	V	THE READING LEAGUE	-8292.74
01/19/23	629478	V	THE READING LEAGUE	-10905.83

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01/19/23	629478	V	THE READING LEAGUE	-785.43
01/19/23	629479		THRUN LAW FIRM, P.C	2640
01/19/23	629480		BLUUM OF MINNESOTA	5934.84
01/19/23	629481		FOLLETT CONTENT SOL	820.46
01/19/23	629481		FOLLETT CONTENT SOL	7126.64
01/19/23	629482		JEFFREY W VANDERLAA	315.46
01/19/23	629483		VERIZON WIRELESS-LA	2564.66
01/19/23	629484		TOU FUE VUE	149.63
01/19/23	629484		TOU FUE VUE	165.56
01/19/23	629484		TOU FUE VUE	177.19
01/19/23	629484		TOU FUE VUE	264.19
01/19/23	629486		DONALD YUVAN	45
01/19/23	629486		DONALD YUVAN	45
01/19/23	629487		THE READING LEAGUE	8632
01/19/23	629487		THE READING LEAGUE	11352
01/19/23	629487		THE READING LEAGUE	817.56
01/26/23	629488		EDWARD W SPARROW HO	48.18
01/26/23	629489		HIRSHBERG ACCEPTANC	576.8
01/26/23	629490		INDEPENDENT BANK	600
01/26/23	629491		ALLY FINANCIAL, INC	1358.98
01/26/23	629492		LAFCU	375
01/26/23	629493		SUSAN J WINTERS	1356.04
01/26/23	629494		AFLAC	3927.79
01/26/23	629495		FLORIDA STATE DISBU	53.08
01/26/23	629496		FOLEY BARBARA	371.38
01/26/23	629497		L E A F	38
01/26/23	629497		L E A F	50
01/26/23	629497		L E A F	44
01/26/23	629497		L E A F	50
01/26/23	629498		MICHIGAN TREASURY	1286.68
01/26/23	629499		STANDING CHAPTER 13	188.95
01/26/23	629500		STATE OF MICHIGAN-U	451.41
01/26/23	629500	V	STATE OF MICHIGAN-U	-451.41
01/26/23	629508		ABDUL SAMAD SAKHRA	500
01/26/23	629509		ACCUSHRED LLC	93.5
01/26/23	629510		4BEADSBYANDREA, LLC	450.02
01/26/23	629511		AQUA SYSTEMS LLC	34.05
01/26/23	629512		BRANDY ALEXIS JONES	105.38
01/26/23	629513		DIANE LAUREL BREITU	13.64
01/26/23	629513		DIANE LAUREL BREITU	13.64
01/26/23	629513		DIANE LAUREL BREITU	20.45
01/26/23	629513		DIANE LAUREL BREITU	20.46
01/26/23	629514		BSN SPORTS LLC	121.85
01/26/23	629514		BSN SPORTS LLC	121.85
01/26/23	629514		BSN SPORTS LLC	253.15
01/26/23	629514		BSN SPORTS LLC	253.15
01/26/23	629514		BSN SPORTS LLC	1150
01/26/23	629514		BSN SPORTS LLC	169.95

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01/26/23	629514		BSN SPORTS LLC	-252
01/26/23	629515		CANON FINANCIAL SER	8685.89
01/26/23	629515		CANON FINANCIAL SER	1502.49
01/26/23	629516		CAPITAL AREA MICHIG	803.58
01/26/23	629516		CAPITAL AREA MICHIG	1030.36
01/26/23	629516		CAPITAL AREA MICHIG	84.25
01/26/23	629516		CAPITAL AREA MICHIG	85.31
01/26/23	629517		CASIE	950
01/26/23	629517		CASIE	950
01/26/23	629518		CATA	600
01/26/23	629519		CDWG	759.95
01/26/23	629519		CDWG	63.55
01/26/23	629519		CDWG	96.6
01/26/23	629520		CENTRAL MICHIGAN PA	1191.6
01/26/23	629520		CENTRAL MICHIGAN PA	432
01/26/23	629520		CENTRAL MICHIGAN PA	1560
01/26/23	629521		CHAD ALLEN ARNETT	159.58
01/26/23	629522		CITY OF LANSING-PAR	15
01/26/23	629523		CLARK HILL P L C	3440
01/26/23	629524	V	BRYAN LAMAR CRENSHA	-16.25
01/26/23	629524		BRYAN LAMAR CRENSHA	16.25
01/26/23	629525		DAKOTAH LEE SALAZAR	100.63
01/26/23	629526		DANSVILLE HIGH SCHO	200
01/26/23	629527		EASTERN HIGH SCHOOL	225
01/26/23	629527	V	EASTERN HIGH SCHOOL	-225
01/26/23	629528		EDUSHIFT, INC	29500
01/26/23	629533		ENGINEERED PROTECTI	35
01/26/23	629533		ENGINEERED PROTECTI	35
01/26/23	629533		ENGINEERED PROTECTI	35
01/26/23	629533		ENGINEERED PROTECTI	2400
01/26/23	629533		ENGINEERED PROTECTI	4781.43
01/26/23	629533		ENGINEERED PROTECTI	35
01/26/23	629533		ENGINEERED PROTECTI	650
01/26/23	629535		FOWLerville HIGH SC	250
01/26/23	629536		FUN AND FUNCTION LL	23.94
01/26/23	629537		GOODWILL INDUSTRIES	12.36
01/26/23	629537		GOODWILL INDUSTRIES	27.81
01/26/23	629538		HARCOURT-HOUGHTON M	2489.36
01/26/23	629538		HARCOURT-HOUGHTON M	1497.6
01/26/23	629539		JAN M HOBBS	38.75
01/26/23	629539		JAN M HOBBS	38.75
01/26/23	629539		JAN M HOBBS	58.13
01/26/23	629539		JAN M HOBBS	77.5
01/26/23	629539		JAN M HOBBS	96.88
01/26/23	629540		INTL BACCALAUREATE	550
01/26/23	629540		INTL BACCALAUREATE	550
01/26/23	629540		INTL BACCALAUREATE	9500
01/26/23	629541		JAMES M GALLOWAY	3050

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01/26/23	629543		JERRY RAY HAYES, LL	450
01/26/23	629544		KWIK CAR WASH	13
01/26/23	629545		LAINGSBURG HIGH SCH	70
01/26/23	629546		LIFE MATTERS PLUS,	400
01/26/23	629547		LIGHTSPEED TECHNOLO	48
01/26/23	629548		LINDENMEYR MUNROE	2419.8
01/26/23	629549		STEVEN LAMONT LONZO	101.3
01/26/23	629550		MACAE	1125
01/26/23	629551		MARSHALL MUSIC	43.21
01/26/23	629551		MARSHALL MUSIC	50.4
01/26/23	629551	V	MARSHALL MUSIC	-43.21
01/26/23	629551	V	MARSHALL MUSIC	-50.4
01/26/23	629552		MICHIGAN OFFICE SOL	1367.63
01/26/23	629554		MSU-WHARTON CENTER	130
01/26/23	629555		NEUHAUS EDUCATION C	100
01/26/23	629557		GOPHER SPORT	178.08
01/26/23	629557		GOPHER SPORT	167.06
01/26/23	629557		GOPHER SPORT	78.8
01/26/23	629557		GOPHER SPORT	41.42
01/26/23	629559		PRESIDIO NETWORKED	71
01/26/23	629559		PRESIDIO NETWORKED	1195
01/26/23	629559		PRESIDIO NETWORKED	239
01/26/23	629560		PTM DOCUMENT SYSTEM	318.96
01/26/23	629561		ROSA BUDD STEED	33.75
01/26/23	629562		SCHOOL SPECIALTY	414.22
01/26/23	629562		SCHOOL SPECIALTY	43.84
01/26/23	629562		SCHOOL SPECIALTY	21.71
01/26/23	629562		SCHOOL SPECIALTY	92.82
01/26/23	629562		SCHOOL SPECIALTY	25.75
01/26/23	629562		SCHOOL SPECIALTY	29.06
01/26/23	629562		SCHOOL SPECIALTY	5.92
01/26/23	629562		SCHOOL SPECIALTY	8.59
01/26/23	629562		SCHOOL SPECIALTY	4.61
01/26/23	629562		SCHOOL SPECIALTY	26.48
01/26/23	629562		SCHOOL SPECIALTY	37.8
01/26/23	629562		SCHOOL SPECIALTY	15.79
01/26/23	629562		SCHOOL SPECIALTY	17.28
01/26/23	629562		SCHOOL SPECIALTY	1.72
01/26/23	629562		SCHOOL SPECIALTY	36.14
01/26/23	629562		SCHOOL SPECIALTY	6.61
01/26/23	629562		SCHOOL SPECIALTY	15.04
01/26/23	629562		SCHOOL SPECIALTY	16.69
01/26/23	629562		SCHOOL SPECIALTY	32.91
01/26/23	629562		SCHOOL SPECIALTY	136.41
01/26/23	629562		SCHOOL SPECIALTY	40.22
01/26/23	629562		SCHOOL SPECIALTY	29.46
01/26/23	629562		SCHOOL SPECIALTY	82.72
01/26/23	629562		SCHOOL SPECIALTY	22.83

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01/26/23	629562		SCHOOL SPECIALTY	12.68
01/26/23	629562		SCHOOL SPECIALTY	39.53
01/26/23	629563		SCREEN2SCREEN, INC	2850
01/26/23	629564		KARYN BLAKESLEE SMI	276.5
01/26/23	629565		SPARE TIME ENTERTAI	375
01/26/23	629565		SPARE TIME ENTERTAI	375
01/26/23	629567		BLUUM OF MINNESOTA	6374.64
01/26/23	629567		BLUUM OF MINNESOTA	386.74
01/26/23	629567		BLUUM OF MINNESOTA	449.98
01/26/23	629567		BLUUM OF MINNESOTA	2857.04
01/26/23	629567		BLUUM OF MINNESOTA	150
01/26/23	629568		TIFFIN C MINGUS	40.75
01/26/23	629568		TIFFIN C MINGUS	98.06
01/26/23	629569		FOLLETT CONTENT SOL	338.28
01/26/23	629569		FOLLETT CONTENT SOL	19.39
01/26/23	629569		FOLLETT CONTENT SOL	498.44
01/26/23	629570		TOP SHELF IMAGING	35
01/26/23	629570		TOP SHELF IMAGING	35
01/26/23	629570		TOP SHELF IMAGING	35
01/26/23	629570		TOP SHELF IMAGING	35
01/26/23	629572		VERNIER SOFTWARE	33
01/26/23	629572		VERNIER SOFTWARE	16
01/26/23	629573		WILLIAMSTON WRESTLI	250
01/26/23	629573		WILLIAMSTON WRESTLI	250
01/26/23	629574		ZACHARDA FARMS II L	1044.5
01/26/23	629575		BRYAN LAMAR CRENSHA	135.63
01/26/23	629577		MARSHALL MUSIC	43.27
01/26/23	629577		MARSHALL MUSIC	50.4
01/27/23	629578		LANSING BOARD OF WA	206320.89
01/30/23	629579		ASHLEY ALLISON	400
01/30/23	629580		CAROL ANN BRIGHAM	400
01/30/23	629581		ERICA PRYOR	400
01/30/23	629582		KATHERINE FLANIGAN	400
01/30/23	629583		SAMANTHA KISH	400
02/02/23	629584		MEA FINANCIAL SERVI	886.3
02/02/23	629585		ABDUL SAMAD SAKHRA	480
02/02/23	629586	V	ANDREA CHRISTINA GA	-1225
02/02/23	629586		ANDREA CHRISTINA GA	1225
02/02/23	629587		AQUA SYSTEMS LLC	30
02/02/23	629592		CAMERON ANDREW ZVAR	800
02/02/23	629594		JERIMIC BOVIER CLAY	84.38
02/02/23	629595		CLINTON VETERINARY	35.72
02/02/23	629596		BRYAN LAMAR CRENSHA	111.02
02/02/23	629597		SUSAN L DAVENPORT	29.15
02/02/23	629599		CYNTHIA MARIE DUNNI	3.86
02/02/23	629600		EDUSHIFT, INC	94375
02/02/23	629601		KRISTINA SUE EKLUND	41.4
02/02/23	629603		FLINN SCIENTIFIC IN	34

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02/02/23	629603	FLINN SCIENTIFIC IN	32
02/02/23	629603	FLINN SCIENTIFIC IN	7.5
02/02/23	629604	MANJINDER SINGH GHO	119.13
02/02/23	629605	GOODWILL INDUSTRIES	18.54
02/02/23	629605	GOODWILL INDUSTRIES	21.63
02/02/23	629605	GOODWILL INDUSTRIES	43.12
02/02/23	629605	GOODWILL INDUSTRIES	43.12
02/02/23	629605	GOODWILL INDUSTRIES	48.13
02/02/23	629605	GOODWILL INDUSTRIES	48.51
02/02/23	629605	GOODWILL INDUSTRIES	52.73
02/02/23	629606	INGHAM INTERMEDIATE	258802.47
02/02/23	629606	INGHAM INTERMEDIATE	708
02/02/23	629607	ROSETTA STONE LLC	1800
02/02/23	629609	LESLIE HIGH SCHOOL	230
02/02/23	629609	LESLIE HIGH SCHOOL	230
02/02/23	629610	MCKINSTRY DOROTHY	404.45
02/02/23	629611	MENTORING SERVICES	2692
02/02/23	629612	MICHIGAN GAS UTILIT	4527.56
02/02/23	629613	MONEYBALL SPORTSWEA	400
02/02/23	629613	MONEYBALL SPORTSWEA	50
02/02/23	629613	MONEYBALL SPORTSWEA	150
02/02/23	629614	NWEA	18110
02/02/23	629615	PEAK TECHNOLOGIES I	628.51
02/02/23	629616	PREUSS PETS	123.85
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629618	RESOLUTION SERVICES	14400
02/02/23	629618	RESOLUTION SERVICES	14400
02/02/23	629619	SCHOOL SPECIALTY	551.28
02/02/23	629619	SCHOOL SPECIALTY	9.81
02/02/23	629619	SCHOOL SPECIALTY	17.28
02/02/23	629619	SCHOOL SPECIALTY	280.28
02/02/23	629619	SCHOOL SPECIALTY	108.53
02/02/23	629619	SCHOOL SPECIALTY	5.22
02/02/23	629619	SCHOOL SPECIALTY	24.82
02/02/23	629619	SCHOOL SPECIALTY	62.07
02/02/23	629619	SCHOOL SPECIALTY	37.94
02/02/23	629619	SCHOOL SPECIALTY	108.74
02/02/23	629619	SCHOOL SPECIALTY	17.88

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02/02/23	629619		SCHOOL SPECIALTY	17.7
02/02/23	629619		SCHOOL SPECIALTY	42.57
02/02/23	629619		SCHOOL SPECIALTY	163
02/02/23	629619		SCHOOL SPECIALTY	64.18
02/02/23	629619		SCHOOL SPECIALTY	42.98
02/02/23	629619		SCHOOL SPECIALTY	22.34
02/02/23	629619		SCHOOL SPECIALTY	32.09
02/02/23	629619		SCHOOL SPECIALTY	18.74
02/02/23	629619		SCHOOL SPECIALTY	8.69
02/02/23	629619		SCHOOL SPECIALTY	8.69
02/02/23	629619		SCHOOL SPECIALTY	8.77
02/02/23	629619		SCHOOL SPECIALTY	150.36
02/02/23	629619		SCHOOL SPECIALTY	422.1
02/02/23	629619		SCHOOL SPECIALTY	553.42
02/02/23	629620		SET-SEG	14459.8
02/02/23	629620		SET-SEG	14531.6
02/02/23	629622		TA'NEEKA Raelisha D	9.34
02/02/23	629622		TA'NEEKA Raelisha D	9.35
02/02/23	629623		ANGELA KAE JACKSON	346.88
02/02/23	629624		WHY TRY, LLC	3000
02/02/23	629626		ANDREA CHRISTINA GA	1225
02/09/23	629627		SHERMETA LAW GROUP	598.93
02/09/23	629628		ASSET ACCEPTANCE CO	128.61
02/09/23	629629		FOSTER SWIFT COLLIN	121.17
02/09/23	629630		INDEPENDENT BANK	200
02/09/23	629631		LAFCU	125
02/09/23	629632		SUSAN J WINTERS	352.55
02/09/23	629632		SUSAN J WINTERS	571.4
02/09/23	629633		FLORIDA STATE DISBU	53.08
02/09/23	629634		FOLEY BARBARA	371.38
02/09/23	629635		MI STATE DISBURSEME	454.82
02/09/23	629635		MI STATE DISBURSEME	938.85
02/09/23	629635		MI STATE DISBURSEME	1352.41
02/09/23	629635		MI STATE DISBURSEME	99.54
02/09/23	629635		MI STATE DISBURSEME	116.09
02/09/23	629635		MI STATE DISBURSEME	312.41
02/09/23	629635	V	MI STATE DISBURSEME	-99.54
02/09/23	629635	V	MI STATE DISBURSEME	-116.09
02/09/23	629635	V	MI STATE DISBURSEME	-312.41
02/09/23	629635	V	MI STATE DISBURSEME	-454.82
02/09/23	629635	V	MI STATE DISBURSEME	-938.85
02/09/23	629635	V	MI STATE DISBURSEME	-1352.41
02/09/23	629636		MICHIGAN TREASURY	605.03
02/09/23	629637		STANDING CHAPTER 13	188.95
02/09/23	629638		7C LINGO LLC	264.5
02/09/23	629638		7C LINGO LLC	271.5
02/09/23	629638		7C LINGO LLC	700
02/09/23	629638		7C LINGO LLC	738.5

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02/09/23	629638		7C LINGO LLC	850
02/09/23	629638		7C LINGO LLC	1500
02/09/23	629638		7C LINGO LLC	1319.08
02/09/23	629638		7C LINGO LLC	464.5
02/09/23	629639		ACD NET	650
02/09/23	629640		ALLSTOTT, JACOB	4365.17
02/09/23	629641		APPLE COMPUTER, INC	875.9
02/09/23	629641		APPLE COMPUTER, INC	3148
02/09/23	629642		AQUA SYSTEMS LLC	43.05
02/09/23	629643		ART CRAFT DISPLAY,	565.86
02/09/23	629644		ASHLEY ALLISON	400
02/09/23	629646		MYRICAL J BARTON	38.99
02/09/23	629647		BLUEWATER TECHNOLOG	5650
02/09/23	629648		BOOKSOURCE	905.8
02/09/23	629649		DIANE LAUREL BREITU	10.68
02/09/23	629649		DIANE LAUREL BREITU	10.68
02/09/23	629649		DIANE LAUREL BREITU	16.01
02/09/23	629649		DIANE LAUREL BREITU	16.01
02/09/23	629650	V	TAMELA SUE BROUILLE	-17.75
02/09/23	629650		TAMELA SUE BROUILLE	17.75
02/09/23	629651		BSN SPORTS LLC	29.9
02/09/23	629651		BSN SPORTS LLC	30
02/09/23	629651		BSN SPORTS LLC	30
02/09/23	629651		BSN SPORTS LLC	30
02/09/23	629651		BSN SPORTS LLC	30
02/09/23	629651		BSN SPORTS LLC	30
02/09/23	629651		BSN SPORTS LLC	5.25
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629652		CAAC	25
02/09/23	629652		CAAC	25
02/09/23	629653		CAMERON ANDREW ZVAR	800
02/09/23	629654		CANON SOLUTIONS AME	1920.09
02/09/23	629655		CAROL ANN BRIGHAM	400
02/09/23	629656		CDWG	597.55
02/09/23	629656		CDWG	949.05
02/09/23	629656		CDWG	459
02/09/23	629657		CLINTON COUNTY TREA	138.05
02/09/23	629658		COMMUNITIES IN SCHO	6000
02/09/23	629659		CONSUMERS ENERGY	2995.02
02/09/23	629660		JAIME LYNN CROLEY	40.44
02/09/23	629660		JAIME LYNN CROLEY	0.83
02/09/23	629661		CULLIGAN WATER COND	45
02/09/23	629661		CULLIGAN WATER COND	47.25
02/09/23	629662		JENNIFER RENEE DAVI	26

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02/09/23	629663	DAWN MARIE STARK	52.25
02/09/23	629663	DAWN MARIE STARK	53.44
02/09/23	629664	DEMCO, INC	370.06
02/09/23	629665	EDUSHIFT, INC	19187.5
02/09/23	629666	ERICA PRYOR	400
02/09/23	629667	FACTS EDUCATION SOL	453.19
02/09/23	629667	FACTS EDUCATION SOL	583.4
02/09/23	629667	FACTS EDUCATION SOL	597.56
02/09/23	629667	FACTS EDUCATION SOL	645.37
02/09/23	629667	FACTS EDUCATION SOL	889.99
02/09/23	629667	FACTS EDUCATION SOL	6.8
02/09/23	629667	FACTS EDUCATION SOL	10.48
02/09/23	629667	FACTS EDUCATION SOL	273.49
02/09/23	629667	FACTS EDUCATION SOL	331.96
02/09/23	629668	GOODWILL INDUSTRIES	24.72
02/09/23	629668	GOODWILL INDUSTRIES	27.81
02/09/23	629668	GOODWILL INDUSTRIES	27.81
02/09/23	629668	GOODWILL INDUSTRIES	35.33
02/09/23	629669	GUITAR CENTER STORE	245.7
02/09/23	629670	J & P MICHIGAN EVAL	2883.66
02/09/23	629671	DANIELLE KAHLER	150
02/09/23	629672	OUTSIDE THE CIRCLE,	1470
02/09/23	629672	OUTSIDE THE CIRCLE,	770
02/09/23	629673	KATHLEEN A DECOSTER	84.75
02/09/23	629673	KATHLEEN A DECOSTER	98.63
02/09/23	629674	TESS ELISABETH KAYS	61.7
02/09/23	629676	L. BAILEY CONSULTIN	2600
02/09/23	629677	LAURA BETH BECKNER	46.31
02/09/23	629678	LERNER GROUP	2999.84
02/09/23	629679	THE LIBRARY STORE I	277.38
02/09/23	629680	LOGISOFT COMPUTER P	369
02/09/23	629681	STEVEN ERIC LOPEZ	31.18
02/09/23	629682	SUSAN Q LYNN	34.39
02/09/23	629683	MARK ANTHONY CARDIN	168.6
02/09/23	629684	MARY VIRGINIA MOLNA	7
02/09/23	629685	ALEXANDRA CHRISTINA	15.39
02/09/23	629686	MCGRAW HILL CO	11773.57
02/09/23	629687	METRO FIBERNET, LLC	11503.25
02/09/23	629688	MICHELLE BAUMGART	72.56
02/09/23	629689	MIO-GUARD, LLC	39.87
02/09/23	629690	NEW TECH NETWORK	1337.03
02/09/23	629690	NEW TECH NETWORK	1354.63
02/09/23	629690	NEW TECH NETWORK	2462.97
02/09/23	629690	NEW TECH NETWORK	2495.37
02/09/23	629690	NEW TECH NETWORK	7250.94
02/09/23	629690	NEW TECH NETWORK	13357.06
02/09/23	629692	KENDALL CHARLES NIS	88.49
02/09/23	629693	ORIENTAL TRADING CO	112.99

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02/09/23	629693	ORIENTAL TRADING CO	58.45
02/09/23	629693	ORIENTAL TRADING CO	66.43
02/09/23	629693	ORIENTAL TRADING CO	33.96
02/09/23	629693	ORIENTAL TRADING CO	31.16
02/09/23	629693	ORIENTAL TRADING CO	55.98
02/09/23	629693	ORIENTAL TRADING CO	68.97
02/09/23	629693	ORIENTAL TRADING CO	-9.5
02/09/23	629694	GOPHER SPORT	32
02/09/23	629694	GOPHER SPORT	66
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	100
02/09/23	629694	GOPHER SPORT	39.76
02/09/23	629694	GOPHER SPORT	68
02/09/23	629695	RACHELL LYNNE POMER	67.4
02/09/23	629696	PRESIDIO NETWORKED	3585
02/09/23	629696	PRESIDIO NETWORKED	459
02/09/23	629697	QUILL CORP	-105.2
02/09/23	629697	QUILL CORP	32.48
02/09/23	629697	QUILL CORP	1.44
02/09/23	629697	QUILL CORP	59.54
02/09/23	629697	QUILL CORP	0.16
02/09/23	629697	QUILL CORP	6.6
02/09/23	629697	QUILL CORP	0.08
02/09/23	629697	QUILL CORP	3.32
02/09/23	629697	QUILL CORP	0.04
02/09/23	629697	QUILL CORP	1.8
02/09/23	629697	QUILL CORP	0.07
02/09/23	629697	QUILL CORP	3.04
02/09/23	629697	QUILL CORP	0.7
02/09/23	629697	QUILL CORP	29.07
02/09/23	629697	QUILL CORP	2.02
02/09/23	629697	QUILL CORP	83.23
02/09/23	629697	QUILL CORP	6.8
02/09/23	629697	QUILL CORP	280.87
02/09/23	629697	QUILL CORP	13.39
02/09/23	629697	QUILL CORP	552.53
02/09/23	629697	QUILL CORP	1.75
02/09/23	629697	QUILL CORP	72.07
02/09/23	629697	QUILL CORP	1.26
02/09/23	629697	QUILL CORP	52.05
02/09/23	629697	QUILL CORP	0.65
02/09/23	629697	QUILL CORP	26.8

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02/09/23	629697	QUILL CORP	4.94
02/09/23	629697	QUILL CORP	203.81
02/09/23	629697	QUILL CORP	0.7
02/09/23	629697	QUILL CORP	29.04
02/09/23	629697	QUILL CORP	0.53
02/09/23	629697	QUILL CORP	22.07
02/09/23	629697	QUILL CORP	0.31
02/09/23	629697	QUILL CORP	12.9
02/09/23	629697	QUILL CORP	0.39
02/09/23	629697	QUILL CORP	16
02/09/23	629697	QUILL CORP	0.41
02/09/23	629697	QUILL CORP	16.77
02/09/23	629697	QUILL CORP	0.26
02/09/23	629697	QUILL CORP	10.64
02/09/23	629697	QUILL CORP	0.26
02/09/23	629697	QUILL CORP	10.59
02/09/23	629697	QUILL CORP	0.62
02/09/23	629697	QUILL CORP	25.61
02/09/23	629697	QUILL CORP	0.23
02/09/23	629697	QUILL CORP	9.43
02/09/23	629697	QUILL CORP	0.15
02/09/23	629697	QUILL CORP	6.07
02/09/23	629697	QUILL CORP	0.79
02/09/23	629698	REALLY GOOD STUFF	32.99
02/09/23	629698	REALLY GOOD STUFF	19.99
02/09/23	629698	REALLY GOOD STUFF	31.99
02/09/23	629698	REALLY GOOD STUFF	17.49
02/09/23	629700	ROSA BUDD STEED	18.93
02/09/23	629701	SCHOLASTIC INC	7.41
02/09/23	629701	SCHOLASTIC INC	3.7
02/09/23	629701	SCHOLASTIC INC	54.93
02/09/23	629701	SCHOLASTIC INC	30.96
02/09/23	629701	SCHOLASTIC INC	13.45
02/09/23	629701	SCHOLASTIC INC	15.7
02/09/23	629701	SCHOLASTIC INC	13.36
02/09/23	629701	SCHOLASTIC INC	135.81
02/09/23	629701	SCHOLASTIC INC	25.18
02/09/23	629702	SCHOLASTIC INC (RIF	2461.75
02/09/23	629702	SCHOLASTIC INC (RIF	10855.59
02/09/23	629703	SCHOOL SPECIALTY	64.16
02/09/23	629703	SCHOOL SPECIALTY	17.92
02/09/23	629703	SCHOOL SPECIALTY	6.6
02/09/23	629703	SCHOOL SPECIALTY	17.92
02/09/23	629703	SCHOOL SPECIALTY	1.54
02/09/23	629703	SCHOOL SPECIALTY	5.99
02/09/23	629703	SCHOOL SPECIALTY	25.79
02/09/23	629703	SCHOOL SPECIALTY	607.6
02/09/23	629703	SCHOOL SPECIALTY	855

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FY 2022-2023

02/09/23	629703	SCHOOL SPECIALTY	541.19
02/09/23	629703	SCHOOL SPECIALTY	1785
02/09/23	629703	SCHOOL SPECIALTY	820
02/09/23	629703	SCHOOL SPECIALTY	708.4
02/09/23	629703	SCHOOL SPECIALTY	420.84
02/09/23	629703	SCHOOL SPECIALTY	453.54
02/09/23	629703	SCHOOL SPECIALTY	451.08
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	12.18
02/09/23	629703	SCHOOL SPECIALTY	75.74
02/09/23	629703	SCHOOL SPECIALTY	25.4
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	29.34
02/09/23	629703	SCHOOL SPECIALTY	57.28
02/09/23	629703	SCHOOL SPECIALTY	7.04
02/09/23	629703	SCHOOL SPECIALTY	27.8
02/09/23	629703	SCHOOL SPECIALTY	48.14
02/09/23	629703	SCHOOL SPECIALTY	2984.5
02/09/23	629704	SCREEN2SCREEN, INC	3350
02/09/23	629705	SOCIALIGHT SOCIETY,	2412.06
02/09/23	629706	ST OF MI DTMB-DHHS	245262.5
02/09/23	629707	FOLLETT CONTENT SOL	2186.23
02/09/23	629707	FOLLETT CONTENT SOL	1053.51
02/09/23	629708	TAMARA LYNN TREAT	32.75
02/09/23	629709	UNIVERSITY CLUB OF	160.02
02/09/23	629709	UNIVERSITY CLUB OF	30
02/09/23	629710	WASTE MANAGEMENT	275.98
02/09/23	629711	WINDSTREAM	14990.12
02/13/23	629712	MASA	345
02/13/23	629713	MASA	345
02/16/23	629714	SPARROW HEALTH SYST	20757.1
02/16/23	629720	7C LINGO LLC	300
02/16/23	629720	7C LINGO LLC	300
02/16/23	629720	7C LINGO LLC	215.75
02/16/23	629721	ABDUL SAMAD SAKHRA	520
02/16/23	629722	AMPLIFY EDUCATION,	166400
02/16/23	629723	AQUA SYSTEMS LLC	24
02/16/23	629723	AQUA SYSTEMS LLC	24
02/16/23	629723	AQUA SYSTEMS LLC	80.05
02/16/23	629723	AQUA SYSTEMS LLC	30
02/16/23	629724	ARIEL RODRIGUEZ PEN	294.01
02/16/23	629725	ART CRAFT DISPLAY,	38.95
02/16/23	629726	BLUEWATER TECHNOLOG	852
02/16/23	629726	BLUEWATER TECHNOLOG	1598.1
02/16/23	629726	BLUEWATER TECHNOLOG	37.5
02/16/23	629727	BOOKSOURCE	1163.14

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02/16/23	629728		BSN SPORTS LLC	770
02/16/23	629729		BULLSEYE TELECOM IN	3843.75
02/16/23	629730		DAVID KILPATRICK, I	4250
02/16/23	629731		CASEY MARIE CARRIGA	150
02/16/23	629732		CDWG	55
02/16/23	629732		CDWG	949.05
02/16/23	629732	V	CDWG	-325
02/16/23	629732	V	CDWG	-949.05
02/16/23	629732	V	CDWG	-55
02/16/23	629732		CDWG	325
02/16/23	629733		CENGAGE LEARNING	15800
02/16/23	629734		CHILD & FAMILY CHAR	250
02/16/23	629735		LANSING POLICE DEPT	4289.93
02/16/23	629735		LANSING POLICE DEPT	1669.21
02/16/23	629736		JOSHUA EDWARD ALEXA	75
02/16/23	629737		COMMUNITIES IN SCHO	6000
02/16/23	629737		COMMUNITIES IN SCHO	6000
02/16/23	629738		COMMUNITY PLAYTHING	162
02/16/23	629739		CREATIVE LEADERSHIP	147500
02/16/23	629739	V	CREATIVE LEADERSHIP	-147500
02/16/23	629740		JEFFREY SCOTT CRONE	75.98
02/16/23	629741		CULLIGAN WATER COND	9.75
02/16/23	629741		CULLIGAN WATER COND	31
02/16/23	629742		DAMBER SINGH MAGAR	84.36
02/16/23	629743		DAWN LYNETTE DUGAN	7.86
02/16/23	629744		DAWN MARIE STARK	128.68
02/16/23	629745		DOREEN WAKEFIELD	670
02/16/23	629746		EDMENTUM INC	1940
02/16/23	629747		FAMILY FARM AND HOM	121.45
02/16/23	629748		GRADUATION ALLIANCE	1270
02/16/23	629749		GREAT LAKES ENERGY	2706.14
02/16/23	629750		LITERACY RESOURCES	11040
02/16/23	629750		LITERACY RESOURCES	1780
02/16/23	629750		LITERACY RESOURCES	2670
02/16/23	629750		LITERACY RESOURCES	3560
02/16/23	629750		LITERACY RESOURCES	1960
02/16/23	629750		LITERACY RESOURCES	525.25
02/16/23	629751		JAN M HOBBS	81.22
02/16/23	629752		HOPE NETWORK WEST M	5000
02/16/23	629753		HOUGHTON MIFFLIN HA	2400
02/16/23	629754		INGHAM INTERMEDIATE	2360
02/16/23	629754		INGHAM INTERMEDIATE	655.2
02/16/23	629754		INGHAM INTERMEDIATE	944
02/16/23	629754		INGHAM INTERMEDIATE	315747.46
02/16/23	629755		INGRAM BOOK CO	138.6
02/16/23	629756		INSTITUTE FOR EDU L	28000
02/16/23	629757		INSTRUCTIONAL COACH	2650
02/16/23	629757		INSTRUCTIONAL COACH	14450

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02/16/23	629758		ROSETTA STONE LLC	9350
02/16/23	629759		JOSTENS	13.2
02/16/23	629759		JOSTENS	13.2
02/16/23	629759	V	JOSTENS	-13.2
02/16/23	629759	V	JOSTENS	-13.2
02/16/23	629759	V	JOSTENS	-13.5
02/16/23	629759		JOSTENS	13.5
02/16/23	629760		JULIE MARIE DE VRIE	23.9
02/16/23	629761		K12 INSIGHT, LLC	23000
02/16/23	629762		JAY BRIAN KREFMAN	115.96
02/16/23	629763		KUTA SOFTWARE LLC	1140
02/16/23	629764		MICHELLE JANETTE LA	159.55
02/16/23	629765		LAKESHORE LEARNING	279.93
02/16/23	629765		LAKESHORE LEARNING	290.97
02/16/23	629765		LAKESHORE LEARNING	31.99
02/16/23	629765		LAKESHORE LEARNING	54.99
02/16/23	629765		LAKESHORE LEARNING	59.97
02/16/23	629765		LAKESHORE LEARNING	49.99
02/16/23	629765		LAKESHORE LEARNING	39.99
02/16/23	629765		LAKESHORE LEARNING	69.99
02/16/23	629765		LAKESHORE LEARNING	53.94
02/16/23	629765		LAKESHORE LEARNING	49.98
02/16/23	629765		LAKESHORE LEARNING	49.99
02/16/23	629765		LAKESHORE LEARNING	14.37
02/16/23	629765		LAKESHORE LEARNING	14.97
02/16/23	629765		LAKESHORE LEARNING	14.97
02/16/23	629765		LAKESHORE LEARNING	77.94
02/16/23	629765		LAKESHORE LEARNING	49.98
02/16/23	629765		LAKESHORE LEARNING	44.97
02/16/23	629765		LAKESHORE LEARNING	50.97
02/16/23	629765		LAKESHORE LEARNING	71.97
02/16/23	629765		LAKESHORE LEARNING	26.97
02/16/23	629765		LAKESHORE LEARNING	149.97
02/16/23	629765		LAKESHORE LEARNING	131.88
02/16/23	629765		LAKESHORE LEARNING	79.98
02/16/23	629765		LAKESHORE LEARNING	29.99
02/16/23	629765		LAKESHORE LEARNING	269
02/16/23	629765		LAKESHORE LEARNING	140.97
02/16/23	629765		LAKESHORE LEARNING	46.99
02/16/23	629765		LAKESHORE LEARNING	97.98
02/16/23	629765		LAKESHORE LEARNING	119
02/16/23	629765		LAKESHORE LEARNING	39.99
02/16/23	629765		LAKESHORE LEARNING	57.99
02/16/23	629765		LAKESHORE LEARNING	39.99
02/16/23	629765		LAKESHORE LEARNING	24.99
02/16/23	629765		LAKESHORE LEARNING	79.98
02/16/23	629765		LAKESHORE LEARNING	49.99
02/16/23	629765		LAKESHORE LEARNING	69.99

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02/16/23	629765		LAKESHORE LEARNING	19.99
02/16/23	629765		LAKESHORE LEARNING	5.99
02/16/23	629765		LAKESHORE LEARNING	41.97
02/16/23	629765		LAKESHORE LEARNING	99.98
02/16/23	629765		LAKESHORE LEARNING	104.97
02/16/23	629765		LAKESHORE LEARNING	26.97
02/16/23	629765		LAKESHORE LEARNING	29.98
02/16/23	629765		LAKESHORE LEARNING	29.99
02/16/23	629765		LAKESHORE LEARNING	19.16
02/16/23	629765		LAKESHORE LEARNING	4.79
02/16/23	629765		LAKESHORE LEARNING	29.99
02/16/23	629765		LAKESHORE LEARNING	139.98
02/16/23	629765		LAKESHORE LEARNING	39.99
02/16/23	629766		LANSING BOARD OF WA	316602.47
02/16/23	629766		LANSING BOARD OF WA	11503.71
02/16/23	629768		LANSING UNIFORM COM	20
02/16/23	629768		LANSING UNIFORM COM	244.85
02/16/23	629769	V	LAUREN RACHEL WHEEL	-142
02/16/23	629769		LAUREN RACHEL WHEEL	142
02/16/23	629770		LCC-STUDENT FINANCE	636
02/16/23	629770		LCC-STUDENT FINANCE	867.96
02/16/23	629771		KHANH QUOC LE	100.44
02/16/23	629772		LEARNING FORWARD	27170
02/16/23	629773		LOGISOFT COMPUTER P	369
02/16/23	629774		GUILLERMO LOPEZ	528.73
02/16/23	629775		TROY MARAN	43.23
02/16/23	629776		MARCHINGLINKS INC	5151
02/16/23	629777		MARSHALL MUSIC	226
02/16/23	629778		MASSP	13050
02/16/23	629779		MENTORING SERVICES	2692
02/16/23	629780		MSU-ABRAMS PLANETAR	108
02/16/23	629781		MSU-OFFICE OF K-12	79500
02/16/23	629781		MSU-OFFICE OF K-12	397500
02/16/23	629781		MSU-OFFICE OF K-12	5136.09
02/16/23	629781		MSU-OFFICE OF K-12	35308.47
02/16/23	629782		NEW READERS PRESS	249.9
02/16/23	629782		NEW READERS PRESS	136.8
02/16/23	629782		NEW READERS PRESS	32
02/16/23	629782		NEW READERS PRESS	63
02/16/23	629782		NEW READERS PRESS	36.48
02/16/23	629782		NEW READERS PRESS	800
02/16/23	629782		NEW READERS PRESS	49.23
02/16/23	629782	V	NEW READERS PRESS	-249.9
02/16/23	629782	V	NEW READERS PRESS	-136.8
02/16/23	629782	V	NEW READERS PRESS	-32
02/16/23	629782	V	NEW READERS PRESS	-63
02/16/23	629782	V	NEW READERS PRESS	-36.48
02/16/23	629782	V	NEW READERS PRESS	-800

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02/16/23	629782	V	NEW READERS PRESS	-49.23
02/16/23	629783		JORGE ONTIVEROS	84.89
02/16/23	629784		PAMELA SCHAFER-BROW	316.5
02/16/23	629784		PAMELA SCHAFER-BROW	316.5
02/16/23	629784		PAMELA SCHAFER-BROW	527.5
02/16/23	629784		PAMELA SCHAFER-BROW	896.75
02/16/23	629786		PRESIDIO NETWORKED	3815
02/16/23	629786		PRESIDIO NETWORKED	567
02/16/23	629786		PRESIDIO NETWORKED	623
02/16/23	629786		PRESIDIO NETWORKED	1195
02/16/23	629786		PRESIDIO NETWORKED	1195
02/16/23	629786		PRESIDIO NETWORKED	76
02/16/23	629786		PRESIDIO NETWORKED	6430.7
02/16/23	629786		PRESIDIO NETWORKED	9195.3
02/16/23	629786		PRESIDIO NETWORKED	479
02/16/23	629786		PRESIDIO NETWORKED	71
02/16/23	629786		PRESIDIO NETWORKED	222
02/16/23	629786		PRESIDIO NETWORKED	81
02/16/23	629787		PREUSS PETS	65
02/16/23	629788		QUILL CORP	105.2
02/16/23	629789		ESGI LLC	246
02/16/23	629790		RIVERSIDE INSIGHTS	657.6
02/16/23	629790		RIVERSIDE INSIGHTS	65.76
02/16/23	629792		SCHOLASTIC INC (RIF	5999.5
02/16/23	629793		SCHOOL SPECIALTY	40.91
02/16/23	629793		SCHOOL SPECIALTY	43.95
02/16/23	629793		SCHOOL SPECIALTY	18.07
02/16/23	629793		SCHOOL SPECIALTY	6.18
02/16/23	629793		SCHOOL SPECIALTY	37.86
02/16/23	629793		SCHOOL SPECIALTY	103.29
02/16/23	629793		SCHOOL SPECIALTY	39.12
02/16/23	629793		SCHOOL SPECIALTY	18.42
02/16/23	629793		SCHOOL SPECIALTY	22.42
02/16/23	629793		SCHOOL SPECIALTY	29.32
02/16/23	629793		SCHOOL SPECIALTY	3.2
02/16/23	629793		SCHOOL SPECIALTY	593.75
02/16/23	629793		SCHOOL SPECIALTY	54.64
02/16/23	629793		SCHOOL SPECIALTY	53.4
02/16/23	629793		SCHOOL SPECIALTY	53.4
02/16/23	629793		SCHOOL SPECIALTY	41.1
02/16/23	629793		SCHOOL SPECIALTY	277.55
02/16/23	629793		SCHOOL SPECIALTY	161.2
02/16/23	629793		SCHOOL SPECIALTY	216
02/16/23	629793		SCHOOL SPECIALTY	423
02/16/23	629793		SCHOOL SPECIALTY	301.5
02/16/23	629793		SCHOOL SPECIALTY	28.3
02/16/23	629793		SCHOOL SPECIALTY	20
02/16/23	629793		SCHOOL SPECIALTY	5

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02/16/23	629793	SCHOOL SPECIALTY	551.55
02/16/23	629793	SCHOOL SPECIALTY	3.4
02/16/23	629793	SCHOOL SPECIALTY	462.9
02/16/23	629793	SCHOOL SPECIALTY	33.1
02/16/23	629793	SCHOOL SPECIALTY	163
02/16/23	629793	SCHOOL SPECIALTY	66.92
02/16/23	629793	SCHOOL SPECIALTY	7.65
02/16/23	629793	SCHOOL SPECIALTY	23.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	22.25
02/16/23	629793	SCHOOL SPECIALTY	20.75
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	40.5
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	78
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.5
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	22.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	20.75
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	42.75
02/16/23	629793	SCHOOL SPECIALTY	39.5
02/16/23	629793	SCHOOL SPECIALTY	36.5
02/16/23	629793	SCHOOL SPECIALTY	36.5
02/16/23	629793	SCHOOL SPECIALTY	164
02/16/23	629793	SCHOOL SPECIALTY	36.5
02/16/23	629793	SCHOOL SPECIALTY	39.5
02/16/23	629793	SCHOOL SPECIALTY	14.6
02/16/23	629793	SCHOOL SPECIALTY	20.2
02/16/23	629793	SCHOOL SPECIALTY	15.8
02/16/23	629793	SCHOOL SPECIALTY	14.6
02/16/23	629793	SCHOOL SPECIALTY	14.6
02/16/23	629793	SCHOOL SPECIALTY	14.6
02/16/23	629793	SCHOOL SPECIALTY	12.03
02/16/23	629793	SCHOOL SPECIALTY	41.38
02/16/23	629793	SCHOOL SPECIALTY	18.42
02/16/23	629793	SCHOOL SPECIALTY	31.05
02/16/23	629793	SCHOOL SPECIALTY	6.71
02/16/23	629793	SCHOOL SPECIALTY	7.41
02/16/23	629793	SCHOOL SPECIALTY	0.9
02/16/23	629793	SCHOOL SPECIALTY	6.55
02/16/23	629793	SCHOOL SPECIALTY	22.06
02/16/23	629793	SCHOOL SPECIALTY	13.33

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02/16/23	629793	SCHOOL SPECIALTY	21.87
02/16/23	629793	SCHOOL SPECIALTY	20.15
02/16/23	629793	SCHOOL SPECIALTY	6.08
02/16/23	629793	SCHOOL SPECIALTY	6.02
02/16/23	629793	SCHOOL SPECIALTY	27.18
02/16/23	629793	SCHOOL SPECIALTY	19.31
02/16/23	629793	SCHOOL SPECIALTY	8.27
02/16/23	629793	SCHOOL SPECIALTY	38.9
02/16/23	629793	SCHOOL SPECIALTY	50.1
02/16/23	629793	SCHOOL SPECIALTY	20.3
02/16/23	629793	SCHOOL SPECIALTY	33.4
02/16/23	629793	SCHOOL SPECIALTY	36
02/16/23	629793	SCHOOL SPECIALTY	31.8
02/16/23	629793	SCHOOL SPECIALTY	34.6
02/16/23	629793	SCHOOL SPECIALTY	34.6
02/16/23	629793	SCHOOL SPECIALTY	53.6
02/16/23	629793	SCHOOL SPECIALTY	55.76
02/16/23	629793	SCHOOL SPECIALTY	11.17
02/16/23	629793	SCHOOL SPECIALTY	7.55
02/16/23	629793	SCHOOL SPECIALTY	19.74
02/16/23	629793	SCHOOL SPECIALTY	13.42
02/16/23	629793	SCHOOL SPECIALTY	2.54
02/16/23	629793	SCHOOL SPECIALTY	6.92
02/16/23	629793	SCHOOL SPECIALTY	5.11
02/16/23	629793	SCHOOL SPECIALTY	4.94
02/16/23	629793	SCHOOL SPECIALTY	22.65
02/16/23	629793	SCHOOL SPECIALTY	13.04
02/16/23	629793	SCHOOL SPECIALTY	11.69
02/16/23	629793	SCHOOL SPECIALTY	9.74
02/16/23	629793	SCHOOL SPECIALTY	50.25
02/16/23	629793	SCHOOL SPECIALTY	59.84
02/16/23	629793	SCHOOL SPECIALTY	15.61
02/16/23	629793	SCHOOL SPECIALTY	7.8
02/16/23	629793	SCHOOL SPECIALTY	75.77
02/16/23	629793	SCHOOL SPECIALTY	49.49
02/16/23	629793	SCHOOL SPECIALTY	5.11
02/16/23	629793	SCHOOL SPECIALTY	11.82
02/16/23	629793	SCHOOL SPECIALTY	2.04
02/16/23	629793	SCHOOL SPECIALTY	247.44
02/16/23	629793	SCHOOL SPECIALTY	14.19
02/16/23	629793	SCHOOL SPECIALTY	69.09
02/16/23	629793	SCHOOL SPECIALTY	77.84
02/16/23	629793	SCHOOL SPECIALTY	74.29
02/16/23	629793	SCHOOL SPECIALTY	4.91
02/16/23	629793	SCHOOL SPECIALTY	10.33
02/16/23	629793	SCHOOL SPECIALTY	40.7
02/16/23	629794	SIDELINE SPORTS, LL	2440
02/16/23	629795	SOCIALIGHT SOCIETY,	912.71

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02/16/23	629796	PADEN HUNTER STALTE	261.55
02/16/23	629797	STREETS 517 MINISTR	30262.54
02/16/23	629799	TEACH LLC	300000
02/16/23	629802	TEAM FINANCIAL GROU	53.9
02/16/23	629802	TEAM FINANCIAL GROU	56.66
02/16/23	629802	TEAM FINANCIAL GROU	220.18
02/16/23	629802	TEAM FINANCIAL GROU	284.16
02/16/23	629802	TEAM FINANCIAL GROU	23.1
02/16/23	629802	TEAM FINANCIAL GROU	78.68
02/16/23	629802	TEAM FINANCIAL GROU	197.16
02/16/23	629802	TEAM FINANCIAL GROU	81.76
02/16/23	629802	TEAM FINANCIAL GROU	69.29
02/16/23	629802	TEAM FINANCIAL GROU	244.35
02/16/23	629802	TEAM FINANCIAL GROU	335.58
02/16/23	629802	TEAM FINANCIAL GROU	437.98
02/16/23	629802	TEAM FINANCIAL GROU	246.35
02/16/23	629802	TEAM FINANCIAL GROU	76.99
02/16/23	629802	TEAM FINANCIAL GROU	11.55
02/16/23	629802	TEAM FINANCIAL GROU	331.04
02/16/23	629802	TEAM FINANCIAL GROU	663.16
02/16/23	629802	TEAM FINANCIAL GROU	115.33
02/16/23	629802	TEAM FINANCIAL GROU	430.12
02/16/23	629802	TEAM FINANCIAL GROU	197.16
02/16/23	629802	TEAM FINANCIAL GROU	35.65
02/16/23	629802	TEAM FINANCIAL GROU	61.59
02/16/23	629802	TEAM FINANCIAL GROU	11.55
02/16/23	629802	TEAM FINANCIAL GROU	165.68
02/16/23	629802	TEAM FINANCIAL GROU	244.35
02/16/23	629802	TEAM FINANCIAL GROU	220.18
02/16/23	629802	TEAM FINANCIAL GROU	125.87
02/16/23	629802	TEAM FINANCIAL GROU	394.32
02/16/23	629802	TEAM FINANCIAL GROU	125.87
02/16/23	629802	TEAM FINANCIAL GROU	433.13
02/16/23	629802	TEAM FINANCIAL GROU	227.88
02/16/23	629802	TEAM FINANCIAL GROU	18.94
02/16/23	629802	TEAM FINANCIAL GROU	27.25
02/16/23	629802	TEAM FINANCIAL GROU	58.74
02/16/23	629802	TEAM FINANCIAL GROU	20.79
02/16/23	629802	TEAM FINANCIAL GROU	20.94
02/16/23	629802	TEAM FINANCIAL GROU	188.77
02/16/23	629802	TEAM FINANCIAL GROU	69.29
02/16/23	629802	TEAM FINANCIAL GROU	538.9
02/16/23	629802	TEAM FINANCIAL GROU	315.64
02/16/23	629802	TEAM FINANCIAL GROU	50.04
02/16/23	629802	TEAM FINANCIAL GROU	207.86
02/16/23	629802	TEAM FINANCIAL GROU	118.48
02/16/23	629802	TEAM FINANCIAL GROU	330.27
02/16/23	629802	TEAM FINANCIAL GROU	267.37

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02/16/23	629802	TEAM FINANCIAL GROU	38.03
02/16/23	629802	TEAM FINANCIAL GROU	192.47
02/16/23	629802	TEAM FINANCIAL GROU	431.12
02/16/23	629802	TEAM FINANCIAL GROU	169.37
02/16/23	629802	TEAM FINANCIAL GROU	23.1
02/16/23	629802	TEAM FINANCIAL GROU	130.88
02/16/23	629802	TEAM FINANCIAL GROU	371.31
02/16/23	629802	TEAM FINANCIAL GROU	153.97
02/16/23	629802	TEAM FINANCIAL GROU	156.13
02/16/23	629802	TEAM FINANCIAL GROU	211.76
02/16/23	629802	TEAM FINANCIAL GROU	273.18
02/16/23	629802	TEAM FINANCIAL GROU	38.49
02/16/23	629802	TEAM FINANCIAL GROU	140.09
02/16/23	629802	TEAM FINANCIAL GROU	234.63
02/16/23	629802	TEAM FINANCIAL GROU	458.93
02/16/23	629802	TEAM FINANCIAL GROU	31.18
02/16/23	629803	TEACHERS OF TOMORRO	284750
02/16/23	629804	THE WATER STORE INC	20
02/16/23	629805	FOLLETT CONTENT SOL	1465.81
02/16/23	629805	FOLLETT CONTENT SOL	1342.37
02/16/23	629805	FOLLETT CONTENT SOL	46.39
02/16/23	629805	FOLLETT CONTENT SOL	667.48
02/16/23	629805	FOLLETT CONTENT SOL	143.75
02/16/23	629806	TRI-COUNTY REGIONAL	4438.25
02/16/23	629807	JESSICA DANIELLE TR	2.95
02/16/23	629807	JESSICA DANIELLE TR	14.22
02/16/23	629808	UNITED WAY OF SOUTH	3500
02/16/23	629809	VENTRIS LEARNING LL	210
02/16/23	629809	VENTRIS LEARNING LL	20
02/16/23	629810	VOORHEES CENTER OF	5287.5
02/16/23	629810	V VOORHEES CENTER OF	-5287.5
02/16/23	629811	WEX BANK	689.73
02/16/23	629812	HEATHER MAE BILLS	265.53
02/16/23	629813	SAMANTHA C ZILL GRE	16
02/16/23	629813	SAMANTHA C ZILL GRE	55
02/17/23	629814	CDWG	55
02/17/23	629814	CDWG	14.89
02/17/23	629814	CDWG	325
02/17/23	629814	CDWG	949.05
02/17/23	629815	JOSTENS	13.2
02/17/23	629815	JOSTENS	13.2
02/17/23	629815	JOSTENS	13.2
02/17/23	629816	SECRET WARDLE LYNC	995.55
02/17/23	629817	VERIZON WIRELESS-LA	2670.96
02/23/23	629818	SHERMETA LAW GROUP	488.86
02/23/23	629819	INDEPENDENT BANK	200
02/23/23	629820	LAFCU	125
02/23/23	629821	SUSAN J WINTERS	13.91

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02/23/23	629821	SUSAN J WINTERS	516.72
02/23/23	629822	AFLAC	3844.07
02/23/23	629822	AFLAC	99.97
02/23/23	629823	FLORIDA STATE DISBU	53.08
02/23/23	629824	FOLEY BARBARA	371.38
02/23/23	629825	L E A F	44
02/23/23	629825	L E A F	50
02/23/23	629825	L E A F	46
02/23/23	629825	L E A F	50
02/23/23	629826	MICHIGAN TREASURY	411.68
02/23/23	629827	STANDING CHAPTER 13	188.95
02/23/23	629829	ACCUSHRED LLC	93.5
02/23/23	629829	ACCUSHRED LLC	51.5
02/23/23	629829	ACCUSHRED LLC	51.5
02/23/23	629830	AQUA SYSTEMS LLC	24
02/23/23	629830	AQUA SYSTEMS LLC	39.8
02/23/23	629830	AQUA SYSTEMS LLC	39.05
02/23/23	629830	AQUA SYSTEMS LLC	45.55
02/23/23	629830	AQUA SYSTEMS LLC	34.05
02/23/23	629830	AQUA SYSTEMS LLC	22.55
02/23/23	629831	AZTEC SOFTWARE, LLC	5500
02/23/23	629832	JAMIE R BALANOWSKI	254.15
02/23/23	629833	BARYAMES	414.75
02/23/23	629837	ALPHABRODER	64.56
02/23/23	629837	ALPHABRODER	52.2
02/23/23	629837	ALPHABRODER	321
02/23/23	629837	ALPHABRODER	64.2
02/23/23	629837	ALPHABRODER	107.64
02/23/23	629837	ALPHABRODER	35.88
02/23/23	629837	ALPHABRODER	28.74
02/23/23	629837	ALPHABRODER	71.88
02/23/23	629837	ALPHABRODER	35.94
02/23/23	629837	ALPHABRODER	64.56
02/23/23	629837	ALPHABRODER	176.4
02/23/23	629837	ALPHABRODER	176.4
02/23/23	629837	ALPHABRODER	88.2
02/23/23	629838	JENNIFER A BUSCH DI	267.3
02/23/23	629839	CATAPULT LEARNING W	11500
02/23/23	629840	CENTRAL MICHIGAN PA	1560
02/23/23	629841	CHARLES DEAN	580
02/23/23	629842	CRYSTAL GENE MARIE	90.38
02/23/23	629843	CULLIGAN WATER COND	21
02/23/23	629843	CULLIGAN WATER COND	29.75
02/23/23	629844	DEWITT HIGH SCHOOL	40
02/23/23	629845	EXPLORE LEARNING	3995
02/23/23	629846	FD HAYES ELECTRIC C	2789.43
02/23/23	629847	GRANGER CONTAINER S	48.44
02/23/23	629847	GRANGER CONTAINER S	105.84

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02/23/23	629847	GRANGER CONTAINER S	14066.35
02/23/23	629848	ANTHONY MICHAEL GRE	117.37
02/23/23	629849	SARAH ELIZABETH HIP	82
02/23/23	629850	INGRAM BOOK CO	-2.06
02/23/23	629850	INGRAM BOOK CO	436.73
02/23/23	629850	INGRAM BOOK CO	247.16
02/23/23	629850	INGRAM BOOK CO	147.76
02/23/23	629850	INGRAM BOOK CO	-20.44
02/23/23	629850	INGRAM BOOK CO	-19
02/23/23	629850	INGRAM BOOK CO	-9.75
02/23/23	629850	INGRAM BOOK CO	1076.29
02/23/23	629850	INGRAM BOOK CO	1310.14
02/23/23	629851	ROSETTA STONE LLC	3500
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	60
02/23/23	629852	JW PEPPER & SONS IN	70
02/23/23	629854	CHRISTINE ANN KELLY	720
02/23/23	629855	LAKESHORE LEARNING	34.99
02/23/23	629855	LAKESHORE LEARNING	34.99
02/23/23	629855	LAKESHORE LEARNING	25.98
02/23/23	629855	LAKESHORE LEARNING	25.98
02/23/23	629855	LAKESHORE LEARNING	39.99
02/23/23	629855	LAKESHORE LEARNING	179
02/23/23	629856	LITTLE FLOWER COUNS	245
02/23/23	629856	LITTLE FLOWER COUNS	245
02/23/23	629856	LITTLE FLOWER COUNS	245
02/23/23	629856	LITTLE FLOWER COUNS	245
02/23/23	629857	MACAE	216
02/23/23	629857	MACAE	433
02/23/23	629858	MARSHALL MUSIC	82
02/23/23	629858	MARSHALL MUSIC	82
02/23/23	629858	MARSHALL MUSIC	95
02/23/23	629858	MARSHALL MUSIC	96.5
02/23/23	629858	MARSHALL MUSIC	20.78
02/23/23	629859	MASSP	6500
02/23/23	629860	MEMSPA	8640
02/23/23	629861	MICHWAVE TECHNOLOGI	350
02/23/23	629863	ROBYNE CHERESE MURA	780.49
02/23/23	629864	PAMELA A DAVIS	177.51
02/23/23	629866	GOPHER SPORT	1578.92
02/23/23	629866	GOPHER SPORT	2131.86
02/23/23	629866	GOPHER SPORT	224.27
02/23/23	629867	POWER SYSTEMS, LLC	3456.53
02/23/23	629869	PREUSS PETS	4.49

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02/23/23	629869	PREUSS PETS	5.34
02/23/23	629869	PREUSS PETS	16.19
02/23/23	629869	PREUSS PETS	26.98
02/23/23	629869	PREUSS PETS	30.91
02/23/23	629869	PREUSS PETS	31.02
02/23/23	629869	PREUSS PETS	10.78
02/23/23	629869	PREUSS PETS	12.98
02/23/23	629869	PREUSS PETS	17
02/23/23	629869	PREUSS PETS	30.98
02/23/23	629869	PREUSS PETS	123.85
02/23/23	629870	QUALTRICS LLC	157619.32
02/23/23	629871	READSTERS LLC	2812
02/23/23	629871	READSTERS LLC	281.2
02/23/23	629871	READSTERS LLC	38
02/23/23	629871	READSTERS LLC	3.8
02/23/23	629872	REBEKAH VIVIANNE SI	103.2
02/23/23	629872	REBEKAH VIVIANNE SI	9.39
02/23/23	629872	REBEKAH VIVIANNE SI	9.39
02/23/23	629872	REBEKAH VIVIANNE SI	75.15
02/23/23	629872	REBEKAH VIVIANNE SI	12.9
02/23/23	629872	REBEKAH VIVIANNE SI	12.9
02/23/23	629872	REBEKAH VIVIANNE SI	13.05
02/23/23	629872	REBEKAH VIVIANNE SI	13.05
02/23/23	629872	REBEKAH VIVIANNE SI	104.4
02/23/23	629873	SCHOOL SPECIALTY	37.42
02/23/23	629873	SCHOOL SPECIALTY	42.86
02/23/23	629873	SCHOOL SPECIALTY	17.92
02/23/23	629873	SCHOOL SPECIALTY	12.59
02/23/23	629873	SCHOOL SPECIALTY	40.34
02/23/23	629873	SCHOOL SPECIALTY	18.84
02/23/23	629873	SCHOOL SPECIALTY	16.52
02/23/23	629873	SCHOOL SPECIALTY	32.22
02/23/23	629873	SCHOOL SPECIALTY	33.96
02/23/23	629873	SCHOOL SPECIALTY	216.94
02/23/23	629873	SCHOOL SPECIALTY	54.9
02/23/23	629873	SCHOOL SPECIALTY	1.58
02/23/23	629873	SCHOOL SPECIALTY	1.58
02/23/23	629873	SCHOOL SPECIALTY	27.35
02/23/23	629873	SCHOOL SPECIALTY	17.38
02/23/23	629873	SCHOOL SPECIALTY	53.4
02/23/23	629873	SCHOOL SPECIALTY	53.4
02/23/23	629873	SCHOOL SPECIALTY	26.7
02/23/23	629873	SCHOOL SPECIALTY	26.7
02/23/23	629873	SCHOOL SPECIALTY	26.7
02/23/23	629873	SCHOOL SPECIALTY	26.7
02/23/23	629873	SCHOOL SPECIALTY	12.18
02/23/23	629873	SCHOOL SPECIALTY	12.18
02/23/23	629873	SCHOOL SPECIALTY	12.18

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02/23/23	629873	SCHOOL SPECIALTY	12.18
02/23/23	629873	SCHOOL SPECIALTY	12.18
02/23/23	629873	SCHOOL SPECIALTY	20.3
02/23/23	629873	SCHOOL SPECIALTY	12.18
02/23/23	629873	SCHOOL SPECIALTY	32.75
02/23/23	629873	SCHOOL SPECIALTY	10.95
02/23/23	629873	SCHOOL SPECIALTY	18.25
02/23/23	629873	SCHOOL SPECIALTY	11.4
02/23/23	629873	SCHOOL SPECIALTY	5.13
02/23/23	629873	SCHOOL SPECIALTY	12.41
02/23/23	629873	SCHOOL SPECIALTY	12.09
02/23/23	629873	SCHOOL SPECIALTY	4.68
02/23/23	629873	SCHOOL SPECIALTY	1.5
02/23/23	629873	SCHOOL SPECIALTY	383.4
02/23/23	629873	SCHOOL SPECIALTY	10.55
02/23/23	629873	SCHOOL SPECIALTY	73.54
02/23/23	629873	SCHOOL SPECIALTY	104.84
02/23/23	629873	SCHOOL SPECIALTY	31.43
02/23/23	629873	SCHOOL SPECIALTY	19.16
02/23/23	629873	SCHOOL SPECIALTY	3.27
02/23/23	629873	SCHOOL SPECIALTY	12.15
02/23/23	629873	SCHOOL SPECIALTY	203.45
02/23/23	629873	SCHOOL SPECIALTY	499.9
02/23/23	629873	SCHOOL SPECIALTY	44.58
02/23/23	629873	SCHOOL SPECIALTY	8.72
02/23/23	629873	SCHOOL SPECIALTY	3.86
02/23/23	629873	SCHOOL SPECIALTY	8.12
02/23/23	629873	SCHOOL SPECIALTY	2.92
02/23/23	629873	SCHOOL SPECIALTY	7.68
02/23/23	629873	SCHOOL SPECIALTY	19.11
02/23/23	629873	SCHOOL SPECIALTY	3.12
02/23/23	629873	SCHOOL SPECIALTY	18.72
02/23/23	629873	SCHOOL SPECIALTY	298.5
02/23/23	629873	SCHOOL SPECIALTY	32.77
02/23/23	629873	SCHOOL SPECIALTY	21.34
02/23/23	629873	SCHOOL SPECIALTY	18.96
02/23/23	629873	SCHOOL SPECIALTY	37.74
02/23/23	629873	SCHOOL SPECIALTY	92.34
02/23/23	629873	SCHOOL SPECIALTY	53.61
02/23/23	629873	SCHOOL SPECIALTY	29.46
02/23/23	629873	SCHOOL SPECIALTY	14.69
02/23/23	629873	SCHOOL SPECIALTY	27.59
02/23/23	629873	SCHOOL SPECIALTY	66.64
02/23/23	629873	SCHOOL SPECIALTY	30.34
02/23/23	629873	SCHOOL SPECIALTY	27.58
02/23/23	629873	SCHOOL SPECIALTY	17.92
02/23/23	629873	SCHOOL SPECIALTY	26.7
02/23/23	629873	SCHOOL SPECIALTY	19.8

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02/23/23	629873	SCHOOL SPECIALTY	28.97
02/23/23	629873	SCHOOL SPECIALTY	35.87
02/23/23	629873	SCHOOL SPECIALTY	16.55
02/23/23	629873	SCHOOL SPECIALTY	10.83
02/23/23	629873	SCHOOL SPECIALTY	21.59
02/23/23	629873	SCHOOL SPECIALTY	56.09
02/23/23	629873	SCHOOL SPECIALTY	32.42
02/23/23	629873	SCHOOL SPECIALTY	26.79
02/23/23	629873	SCHOOL SPECIALTY	15.86
02/23/23	629873	SCHOOL SPECIALTY	10.14
02/23/23	629873	SCHOOL SPECIALTY	17.28
02/23/23	629873	SCHOOL SPECIALTY	11.03
02/23/23	629873	SCHOOL SPECIALTY	20.78
02/23/23	629874	SHUMAKER TECHNOLOGY	1275
02/23/23	629876	QD SCRUBS	190
02/23/23	629876	QD SCRUBS	190
02/23/23	629876	QD SCRUBS	380
02/23/23	629876	QD SCRUBS	114
02/23/23	629876	QD SCRUBS	76
02/23/23	629876	QD SCRUBS	38
02/23/23	629877	ELIZABETH ANN BISHO	255.99
02/23/23	629877	ELIZABETH ANN BISHO	43.25
02/23/23	629877	ELIZABETH ANN BISHO	98.45
02/23/23	629878	BLUUM OF MINNESOTA	3187.32
02/23/23	629878	BLUUM OF MINNESOTA	1428.52
02/23/23	629878	BLUUM OF MINNESOTA	1169
02/23/23	629878	BLUUM OF MINNESOTA	3187.32
02/23/23	629878	BLUUM OF MINNESOTA	1428.52
02/23/23	629878	BLUUM OF MINNESOTA	1169
02/23/23	629879	FOLLETT CONTENT SOL	35.81
02/23/23	629880	WORKHEALTH NORTHWES	638
02/23/23	629880	WORKHEALTH NORTHWES	975
02/24/23	629881	ASHLEY ALLISON	400
02/24/23	629882	CAROL ANN BRIGHAM	400
02/24/23	629883	D'CARLO MANUEL	720
02/24/23	629884	ERICA PRYOR	400
03/02/23	629885	ST OF MI BUREAU OF	69.31
03/02/23	629886	7C LINGO LLC	3850
03/02/23	629886	7C LINGO LLC	400
03/02/23	629888	V AMPLIOSPEECH INC	-3867.25
03/02/23	629888	AMPLIOSPEECH INC	3867.25
03/02/23	629889	APPLE COMPUTER, INC	22176
03/02/23	629890	AQUA SYSTEMS LLC	79.05
03/02/23	629891	ARBITERPAY	3600
03/02/23	629892	ARBITERPAY	5700
03/02/23	629893	ARBITERPAY	5600
03/02/23	629894	ARBITERPAY	6000
03/02/23	629895	ART CRAFT DISPLAY,	1750

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03/02/23	629895		ART CRAFT DISPLAY,	262.5
03/02/23	629895		ART CRAFT DISPLAY,	81.81
03/02/23	629897		ASCD	4094
03/02/23	629898		CURT ALAN BARNUM	442.72
03/02/23	629898	V	CURT ALAN BARNUM	-442.72
03/02/23	629901		MYRICAL J BARTON	38.99
03/02/23	629902		JESSICA MAURO BENAVAL	112
03/02/23	629903		BLICK ART MATERIALS	423.08
03/02/23	629903		BLICK ART MATERIALS	58.8
03/02/23	629904		BOOKSOURCE	1268.74
03/02/23	629906		DIANE LAUREL BREITU	13.79
03/02/23	629906		DIANE LAUREL BREITU	13.79
03/02/23	629906		DIANE LAUREL BREITU	20.69
03/02/23	629906		DIANE LAUREL BREITU	20.7
03/02/23	629907		ALPHABRODER	4.66
03/02/23	629907		ALPHABRODER	6.84
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	4.27
03/02/23	629907		ALPHABRODER	6.23
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	35.83
03/02/23	629907		ALPHABRODER	52.37
03/02/23	629907		ALPHABRODER	35.83
03/02/23	629907		ALPHABRODER	52.37
03/02/23	629907		ALPHABRODER	32.9
03/02/23	629907		ALPHABRODER	48.1
03/02/23	629907		ALPHABRODER	34.12
03/02/23	629907		ALPHABRODER	49.88
03/02/23	629907		ALPHABRODER	19.5
03/02/23	629907		ALPHABRODER	28.5
03/02/23	629907		ALPHABRODER	21.94
03/02/23	629907		ALPHABRODER	32.06
03/02/23	629907		ALPHABRODER	22.75
03/02/23	629907		ALPHABRODER	33.25
03/02/23	629907		ALPHABRODER	17.05
03/02/23	629907		ALPHABRODER	24.91
03/02/23	629907		ALPHABRODER	17.05
03/02/23	629907		ALPHABRODER	24.91
03/02/23	629907		ALPHABRODER	12.78
03/02/23	629907		ALPHABRODER	18.69
03/02/23	629907		ALPHABRODER	17.05
03/02/23	629907		ALPHABRODER	24.91

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03/02/23	629907	ALPHABRODER	11.54
03/02/23	629907	ALPHABRODER	16.86
03/02/23	629907	ALPHABRODER	17.05
03/02/23	629907	ALPHABRODER	24.91
03/02/23	629908	CHILD & FAMILY CHAR	9167
03/02/23	629909	LANSING POLICE DEPT	3076.39
03/02/23	629910	CLINTON VETERINARY	216.22
03/02/23	629911	CULLIGAN WATER COND	222
03/02/23	629912	JENNIFER RENEE DAVI	26.78
03/02/23	629912	JENNIFER RENEE DAVI	16.45
03/02/23	629913	DELL MARKETING LP	1934.56
03/02/23	629913	DELL MARKETING LP	967.28
03/02/23	629914	DEMCO, INC	862
03/02/23	629914	DEMCO, INC	498.12
03/02/23	629915	CYNTHIA MARIE DUNNI	17.42
03/02/23	629916	EDUSHIFT, INC	30062.5
03/02/23	629917	KRISTINA SUE EKLUND	2.24
03/02/23	629917	KRISTINA SUE EKLUND	30.84
03/02/23	629918	FACTS EDUCATION SOL	784.74
03/02/23	629918	FACTS EDUCATION SOL	1010.21
03/02/23	629918	FACTS EDUCATION SOL	1034.72
03/02/23	629918	FACTS EDUCATION SOL	1117.51
03/02/23	629919	FAMILY FARM AND HOM	152.27
03/02/23	629919	FAMILY FARM AND HOM	219.38
03/02/23	629919	FAMILY FARM AND HOM	376.51
03/02/23	629921	FOSTER SWIFT COLLIN	1075
03/02/23	629922	GOODWILL INDUSTRIES	18.54
03/02/23	629922	GOODWILL INDUSTRIES	18.54
03/02/23	629922	GOODWILL INDUSTRIES	21.63
03/02/23	629922	GOODWILL INDUSTRIES	45.53
03/02/23	629922	GOODWILL INDUSTRIES	48.51
03/02/23	629923	GORDON FOOD SERVICE	410.83
03/02/23	629924	GRADUATION ALLIANCE	7320
03/02/23	629925	JAIME MARY GUNDRUM	158.48
03/02/23	629925	JAIME MARY GUNDRUM	82
03/02/23	629926	GUNTHORPE PLUMBING	58106.25
03/02/23	629927	JEFFREY D HAGER	231.75
03/02/23	629928	ANDREA JANE HALL	30.52
03/02/23	629929	JAN M HOBBS	144
03/02/23	629930	UNAA SHANTYLL HOLIN	112.5
03/02/23	629930	UNAA SHANTYLL HOLIN	199.5
03/02/23	629931	IB NORTH AMERICA	-1350
03/02/23	629931	IB NORTH AMERICA	225
03/02/23	629931	IB NORTH AMERICA	225
03/02/23	629931	IB NORTH AMERICA	225
03/02/23	629931	IB NORTH AMERICA	225
03/02/23	629931	IB NORTH AMERICA	225
03/02/23	629931	IB NORTH AMERICA	225

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03/02/23	629941		KYLIE R DENSMORE	56.57
03/02/23	629941		KYLIE R DENSMORE	66.81
03/02/23	629941		KYLIE R DENSMORE	68.91
03/02/23	629942		L E A F	294
03/02/23	629942		L E A F	219
03/02/23	629942		L E A F	186
03/02/23	629942	V	L E A F	-294
03/02/23	629942	V	L E A F	-219
03/02/23	629942	V	L E A F	-186
03/02/23	629943		L. BAILEY CONSULTIN	2562.5
03/02/23	629944		LAKESHORE LEARNING	499
03/02/23	629944		LAKESHORE LEARNING	549
03/02/23	629946		STEVEN ERIC LOPEZ	42.58
03/02/23	629947		MANAGEBAC, INC.	1940
03/02/23	629948		MARK ANTHONY CARDIN	66.74
03/02/23	629949		MARSHALL MUSIC	28.48
03/02/23	629949		MARSHALL MUSIC	140.52
03/02/23	629950		MARYSE ROBERTSON	1000
03/02/23	629951		LADONNA HAMPTON MAS	234.73
03/02/23	629952		MASSP	8837.5
03/02/23	629953		MENTORING SERVICES	2692
03/02/23	629954		MICHIGAN GAS UTILIT	3865.9
03/02/23	629956		SKEETER L VERASAMMY	1.52
03/02/23	629956		SKEETER L VERASAMMY	28.87
03/02/23	629960		PRESIDIO NETWORKED	5409
03/02/23	629960		PRESIDIO NETWORKED	8414
03/02/23	629960		PRESIDIO NETWORKED	8414
03/02/23	629960		PRESIDIO NETWORKED	4360
03/02/23	629960		PRESIDIO NETWORKED	648
03/02/23	629960		PRESIDIO NETWORKED	712
03/02/23	629960		PRESIDIO NETWORKED	2390
03/02/23	629960		PRESIDIO NETWORKED	306
03/02/23	629961		QUILL CORP	335.92
03/02/23	629963		SCHOLASTIC MAGAZINE	125.18
03/02/23	629963		SCHOLASTIC MAGAZINE	197.67
03/02/23	629964		SCHOOL SPECIALTY	140
03/02/23	629964		SCHOOL SPECIALTY	16.35
03/02/23	629964		SCHOOL SPECIALTY	19.84
03/02/23	629964		SCHOOL SPECIALTY	28.2
03/02/23	629964		SCHOOL SPECIALTY	800
03/02/23	629964		SCHOOL SPECIALTY	252.5
03/02/23	629964		SCHOOL SPECIALTY	263.2
03/02/23	629964		SCHOOL SPECIALTY	251.8
03/02/23	629964		SCHOOL SPECIALTY	70.2
03/02/23	629964		SCHOOL SPECIALTY	176.4
03/02/23	629964		SCHOOL SPECIALTY	202.5
03/02/23	629964		SCHOOL SPECIALTY	202.5
03/02/23	629964		SCHOOL SPECIALTY	51.6

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03/02/23	629964	SCHOOL SPECIALTY	67.5
03/02/23	629964	SCHOOL SPECIALTY	51.6
03/02/23	629964	SCHOOL SPECIALTY	2320
03/02/23	629964	SCHOOL SPECIALTY	544.2
03/02/23	629964	SCHOOL SPECIALTY	996.6
03/02/23	629964	SCHOOL SPECIALTY	1860
03/02/23	629964	SCHOOL SPECIALTY	2985
03/02/23	629964	SCHOOL SPECIALTY	617
03/02/23	629964	SCHOOL SPECIALTY	965
03/02/23	629964	SCHOOL SPECIALTY	463.2
03/02/23	629964	SCHOOL SPECIALTY	224.4
03/02/23	629964	SCHOOL SPECIALTY	903
03/02/23	629964	SCHOOL SPECIALTY	1104.3
03/02/23	629964	SCHOOL SPECIALTY	705
03/02/23	629964	SCHOOL SPECIALTY	815
03/02/23	629964	SCHOOL SPECIALTY	16.04
03/02/23	629964	SCHOOL SPECIALTY	32.24
03/02/23	629964	SCHOOL SPECIALTY	4.92
03/02/23	629964	SCHOOL SPECIALTY	12.18
03/02/23	629964	SCHOOL SPECIALTY	4.03
03/02/23	629964	SCHOOL SPECIALTY	10.64
03/02/23	629964	SCHOOL SPECIALTY	10.51
03/02/23	629964	SCHOOL SPECIALTY	21.38
03/02/23	629964	SCHOOL SPECIALTY	8.69
03/02/23	629964	SCHOOL SPECIALTY	1.25
03/02/23	629964	SCHOOL SPECIALTY	1.98
03/02/23	629964	SCHOOL SPECIALTY	3.27
03/02/23	629964	SCHOOL SPECIALTY	11.79
03/02/23	629964	SCHOOL SPECIALTY	15.96
03/02/23	629964	SCHOOL SPECIALTY	10.51
03/02/23	629964	SCHOOL SPECIALTY	32.07
03/02/23	629964	SCHOOL SPECIALTY	8.69
03/02/23	629964	SCHOOL SPECIALTY	1.25
03/02/23	629964	SCHOOL SPECIALTY	2.97
03/02/23	629964	SCHOOL SPECIALTY	11.79
03/02/23	629964	SCHOOL SPECIALTY	3.27
03/02/23	629964	SCHOOL SPECIALTY	52.2
03/02/23	629964	SCHOOL SPECIALTY	47.72
03/02/23	629964	SCHOOL SPECIALTY	10.24
03/02/23	629964	SCHOOL SPECIALTY	15.96
03/02/23	629964	SCHOOL SPECIALTY	10.51
03/02/23	629964	SCHOOL SPECIALTY	32.07
03/02/23	629964	SCHOOL SPECIALTY	8.69
03/02/23	629964	SCHOOL SPECIALTY	1.25
03/02/23	629964	SCHOOL SPECIALTY	2.97
03/02/23	629964	SCHOOL SPECIALTY	3.27
03/02/23	629964	SCHOOL SPECIALTY	11.79
03/02/23	629964	SCHOOL SPECIALTY	134.43

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03/02/23	629964	SCHOOL SPECIALTY	7.38
03/02/23	629964	SCHOOL SPECIALTY	17.73
03/02/23	629964	SCHOOL SPECIALTY	6.45
03/02/23	629964	SCHOOL SPECIALTY	7.03
03/02/23	629964	SCHOOL SPECIALTY	20.69
03/02/23	629964	SCHOOL SPECIALTY	4.13
03/02/23	629964	SCHOOL SPECIALTY	12.89
03/02/23	629964	SCHOOL SPECIALTY	1.58
03/02/23	629964	SCHOOL SPECIALTY	56.2
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	88.28
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	22.48
03/02/23	629964	SCHOOL SPECIALTY	71.16
03/02/23	629964	SCHOOL SPECIALTY	34.16
03/02/23	629964	SCHOOL SPECIALTY	4.89
03/02/23	629964	SCHOOL SPECIALTY	3.34
03/02/23	629964	SCHOOL SPECIALTY	1.6
03/02/23	629964	SCHOOL SPECIALTY	194.02
03/02/23	629964	SCHOOL SPECIALTY	7.65
03/02/23	629964	SCHOOL SPECIALTY	348.26
03/02/23	629964	SCHOOL SPECIALTY	384.38
03/02/23	629964	SCHOOL SPECIALTY	268
03/02/23	629964	SCHOOL SPECIALTY	167
03/02/23	629964	SCHOOL SPECIALTY	270.75
03/02/23	629964	SCHOOL SPECIALTY	270.75
03/02/23	629964	SCHOOL SPECIALTY	90
03/02/23	629964	SCHOOL SPECIALTY	29.53
03/02/23	629964	SCHOOL SPECIALTY	37.79
03/02/23	629964	SCHOOL SPECIALTY	183.81
03/02/23	629964	SCHOOL SPECIALTY	10.55
03/02/23	629964	SCHOOL SPECIALTY	48.76
03/02/23	629964	SCHOOL SPECIALTY	21.84
03/02/23	629964	SCHOOL SPECIALTY	27.32
03/02/23	629964	SCHOOL SPECIALTY	21.38
03/02/23	629964	SCHOOL SPECIALTY	2.56
03/02/23	629964	SCHOOL SPECIALTY	10.5
03/02/23	629964	SCHOOL SPECIALTY	89.62
03/02/23	629964	SCHOOL SPECIALTY	17.08
03/02/23	629964	SCHOOL SPECIALTY	21
03/02/23	629964	SCHOOL SPECIALTY	15.4
03/02/23	629964	SCHOOL SPECIALTY	2.34
03/02/23	629964	SCHOOL SPECIALTY	84.38
03/02/23	629964	SCHOOL SPECIALTY	66.58
03/02/23	629964	SCHOOL SPECIALTY	1.72

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03/02/23	629964	SCHOOL SPECIALTY	20.08
03/02/23	629964	SCHOOL SPECIALTY	40.44
03/02/23	629964	SCHOOL SPECIALTY	26.96
03/02/23	629964	SCHOOL SPECIALTY	40.44
03/02/23	629964	SCHOOL SPECIALTY	26.96
03/02/23	629964	SCHOOL SPECIALTY	20.22
03/02/23	629964	SCHOOL SPECIALTY	13.48
03/02/23	629964	SCHOOL SPECIALTY	26.96
03/02/23	629965	SCREEN2SCREEN, INC	1300
03/02/23	629966	SET-SEG	23296
03/02/23	629968	KATHRYN GENNETTE SO	112
03/02/23	629969	ST JOHNS HIGH SCHOO	50
03/02/23	629969	ST JOHNS HIGH SCHOO	50
03/02/23	629970	SUSIE INEZ HERNANDE	81
03/02/23	629971	TECHSMITH CORPORATI	7.6
03/02/23	629972	THE WATER STORE INC	26.25
03/02/23	629973	THRUN LAW FIRM, P.C	4870.7
03/02/23	629973	THRUN LAW FIRM, P.C	1017.5
03/02/23	629973	THRUN LAW FIRM, P.C	4009.31
03/02/23	629973	THRUN LAW FIRM, P.C	82.5
03/02/23	629973	THRUN LAW FIRM, P.C	2200
03/02/23	629973	THRUN LAW FIRM, P.C	390
03/02/23	629973	THRUN LAW FIRM, P.C	2500
03/02/23	629973	THRUN LAW FIRM, P.C	9236.6
03/02/23	629973	THRUN LAW FIRM, P.C	1472.5
03/02/23	629973	THRUN LAW FIRM, P.C	13785
03/02/23	629974	BLUUM OF MINNESOTA	1849
03/02/23	629975	FOLLETT CONTENT SOL	628.18
03/02/23	629975	FOLLETT CONTENT SOL	588.83
03/02/23	629975	FOLLETT CONTENT SOL	3110.24
03/02/23	629975	FOLLETT CONTENT SOL	6609.6
03/02/23	629975	FOLLETT CONTENT SOL	215.34
03/02/23	629975	FOLLETT CONTENT SOL	12.35
03/02/23	629976	TAMARA LYNN TREAT	2.31
03/02/23	629976	TAMARA LYNN TREAT	33.06
03/02/23	629977	YMCA OF METROPOLITA	834.84
03/09/23	629978	ANTHONY KOSHIKA FOS	200
03/09/23	629979	LANETTE LIN HESTER	25
03/09/23	629980	SHERMETA LAW GROUP	490.9
03/09/23	629981	INDEPENDENT BANK	200
03/09/23	629982	MIDLAND FUNDING, LL	414.16
03/09/23	629983	LAFCU	125
03/09/23	629984	SUSAN J WINTERS	455.89
03/09/23	629985	STATE OF MICHIGAN-U	154.85
03/09/23	629986	FLORIDA STATE DISBU	53.08
03/09/23	629987	FOLEY BARBARA	371.38
03/09/23	629988	MICHIGAN TREASURY	205.73
03/09/23	629989	STANDING CHAPTER 13	188.95

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03/09/23	629990		7C LINGO LLC	300.75
03/09/23	629991		ACD NET	650
03/09/23	629992		HUDL	1099
03/09/23	629993		SHARI L APOL	4.72
03/09/23	629993		SHARI L APOL	1.44
03/09/23	629993		SHARI L APOL	7.27
03/09/23	629994		APPAREL PRINTERS LT	4998.44
03/09/23	629994	V	APPAREL PRINTERS LT	-4998.44
03/09/23	629995		ASHLEY ALLISON	400
03/09/23	629996		AVENTRIC TECH/HEART	1028
03/09/23	629996	V	AVENTRIC TECH/HEART	-1028
03/09/23	629997		BARONS WINDOW COVER	4820
03/09/23	629999		BESCO WATER TREATME	36
03/09/23	629999		BESCO WATER TREATME	8
03/09/23	629999		BESCO WATER TREATME	36
03/09/23	629999		BESCO WATER TREATME	8
03/09/23	630000		BETHANY ANNE VALLER	8.52
03/09/23	630000		BETHANY ANNE VALLER	16.18
03/09/23	630002		BOOKSOURCE	18235.43
03/09/23	630004		BRANDY ALEXIS JONES	119.08
03/09/23	630005		BRIGHTON HIGH SCHOO	275
03/09/23	630006		TAMELA SUE BROUILLE	15.26
03/09/23	630007		BSN SPORTS LLC	696
03/09/23	630007		BSN SPORTS LLC	696
03/09/23	630007		BSN SPORTS LLC	698
03/09/23	630007		BSN SPORTS LLC	144
03/09/23	630007		BSN SPORTS LLC	221
03/09/23	630007		BSN SPORTS LLC	955
03/09/23	630007		BSN SPORTS LLC	250
03/09/23	630008		CANON FINANCIAL SER	8475
03/09/23	630008		CANON FINANCIAL SER	1502.49
03/09/23	630009		CAROL ANN BRIGHAM	400
03/09/23	630010		CDWG	3039.98
03/09/23	630011		CENTER FOR EDUCATIO	29025
03/09/23	630011		CENTER FOR EDUCATIO	57000
03/09/23	630012		CENTRAL MEDIA SERVI	94.5
03/09/23	630013		CENTRAL MICHIGAN PA	1560
03/09/23	630014		CARRIE JEAN CHRISTI	182.5
03/09/23	630015		CODECOMBAT, INC	1500
03/09/23	630016		COMMERCIAL BLUEPRIN	596.4
03/09/23	630017		COMMUNITIES IN SCHO	6000
03/09/23	630018		CREATIVE LEADERSHIP	147500
03/09/23	630019		JAIME LYNN CROLEY	19.06
03/09/23	630020		CULLIGAN WATER COND	10
03/09/23	630021		DAKOTAH LEE SALAZAR	77.29
03/09/23	630022		SUSAN L DAVENPORT	33.08
03/09/23	630023		DAWN MARIE STARK	33.6
03/09/23	630023		DAWN MARIE STARK	40.74

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03/09/23	630024	D'CARLO MANUEL	1120
03/09/23	630025	DEMCO, INC	493.57
03/09/23	630026	DERRICK HINTON	400
03/09/23	630027	DINGERS APPAREL LLC	1000
03/09/23	630027	DINGERS APPAREL LLC	1200
03/09/23	630029	ERICA PRYOR	400
03/09/23	630030	EXPLORE LEARNING	3295
03/09/23	630031	FD HAYES ELECTRIC C	846
03/09/23	630032	FOSTER SWIFT COLLIN	838.5
03/09/23	630032	FOSTER SWIFT COLLIN	709.5
03/09/23	630032	FOSTER SWIFT COLLIN	107.5
03/09/23	630033	FOWLerville HIGH SC	190
03/09/23	630034	GLOWFORGE, INC	126
03/09/23	630034	GLOWFORGE, INC	120
03/09/23	630034	GLOWFORGE, INC	277.5
03/09/23	630034	GLOWFORGE, INC	111
03/09/23	630034	GLOWFORGE, INC	100
03/09/23	630034	GLOWFORGE, INC	100
03/09/23	630034	GLOWFORGE, INC	250
03/09/23	630034	GLOWFORGE, INC	220
03/09/23	630034	GLOWFORGE, INC	160
03/09/23	630034	GLOWFORGE, INC	170
03/09/23	630035	GOODWILL INDUSTRIES	12.36
03/09/23	630035	GOODWILL INDUSTRIES	15.45
03/09/23	630035	GOODWILL INDUSTRIES	18.54
03/09/23	630035	GOODWILL INDUSTRIES	40.14
03/09/23	630035	GOODWILL INDUSTRIES	40.54
03/09/23	630035	GOODWILL INDUSTRIES	58.31
03/09/23	630035	GOODWILL INDUSTRIES	58.73
03/09/23	630036	GRANGER CONTAINER S	44.12
03/09/23	630036	GRANGER CONTAINER S	105.84
03/09/23	630036	GRANGER CONTAINER S	13075.08
03/09/23	630037	DENISE F GRIFFIN	73.75
03/09/23	630037	DENISE F GRIFFIN	98.75
03/09/23	630037	DENISE F GRIFFIN	101.79
03/09/23	630038	HC BERGER	58.46
03/09/23	630038	HC BERGER	39.47
03/09/23	630038	HC BERGER	61.34
03/09/23	630038	HC BERGER	51.57
03/09/23	630038	HC BERGER	28.8
03/09/23	630038	HC BERGER	101.43
03/09/23	630038	HC BERGER	152.15
03/09/23	630038	HC BERGER	60.75
03/09/23	630038	HC BERGER	28.94
03/09/23	630038	HC BERGER	144.61
03/09/23	630039	HEATHER MAE GUERRA	127.2
03/09/23	630040	RAMONA DEE HENRY	46.37
03/09/23	630041	HIGHSCOPE EDUCATION	91.5

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03/09/23	630041		HIGHSCOPE EDUCATION	366
03/09/23	630041		HIGHSCOPE EDUCATION	43
03/09/23	630041		HIGHSCOPE EDUCATION	9.99
03/09/23	630042		JAN M HOBBS	40.61
03/09/23	630043		HOUGHTON MIFFLIN HA	5809.86
03/09/23	630044		IMAGE MATTERS, INC	2150
03/09/23	630045		IMPRESSION 5 MUSEUM	900
03/09/23	630045	V	IMPRESSION 5 MUSEUM	-900
03/09/23	630046		INGHAM INTERMEDIATE	59
03/09/23	630046		INGHAM INTERMEDIATE	1416
03/09/23	630046		INGHAM INTERMEDIATE	272896.85
03/09/23	630047		INGRAM BOOK CO	99.68
03/09/23	630047		INGRAM BOOK CO	133.24
03/09/23	630047		INGRAM BOOK CO	253.19
03/09/23	630047		INGRAM BOOK CO	348.61
03/09/23	630048		INTL BACCALAUREATE	2890
03/09/23	630049		JAMES LOVELLE EDWAR	75
03/09/23	630050		JESSICA AMELIA HOPE	54.76
03/09/23	630051		JULIE MARIE DE VRIE	27.05
03/09/23	630053		KATHLEEN A DECOSTER	16.57
03/09/23	630053		KATHLEEN A DECOSTER	25.35
03/09/23	630054		TSHIRT GOODS, LLC	120
03/09/23	630055		LAINGSBURG HIGH SCH	80
03/09/23	630056		LANEY NICOLE EMMEND	14.8
03/09/23	630057		LAURA BETH BECKNER	61.64
03/09/23	630058		LESLIE HIGH SCHOOL	230
03/09/23	630059		LITTLE FLOWER COUNS	525
03/09/23	630060		SUSAN Q LYNN	40.68
03/09/23	630061		KAREN A MAAS	0.98
03/09/23	630061		KAREN A MAAS	1.15
03/09/23	630061		KAREN A MAAS	2.95
03/09/23	630061		KAREN A MAAS	3.44
03/09/23	630061		KAREN A MAAS	7.85
03/09/23	630061		KAREN A MAAS	7.85
03/09/23	630061		KAREN A MAAS	9.17
03/09/23	630061		KAREN A MAAS	9.17
03/09/23	630062		MARSHALL HIGH SCHOO	175
03/09/23	630063		MARSHALL MUSIC	66.5
03/09/23	630063		MARSHALL MUSIC	96.5
03/09/23	630063		MARSHALL MUSIC	123.5
03/09/23	630063		MARSHALL MUSIC	168.5
03/09/23	630064		MASA	11570
03/09/23	630065		RHONDA FAYE MASSA	24.17
03/09/23	630066		MCGRAW HILL CO	97.44
03/09/23	630066		MCGRAW HILL CO	97.44
03/09/23	630066		MCGRAW HILL CO	97.44
03/09/23	630066		MCGRAW HILL CO	97.44
03/09/23	630066		MCGRAW HILL CO	97.35

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03/09/23	630066	MCGRAW HILL CO	97.44
03/09/23	630066	MCGRAW HILL CO	97.35
03/09/23	630066	MCGRAW HILL CO	97.35
03/09/23	630066	MCGRAW HILL CO	97.35
03/09/23	630066	MCGRAW HILL CO	66.33
03/09/23	630067	METRO FIBERNET, LLC	11503.25
03/09/23	630068	ME2U PROMOTIONS, LL	25591.5
03/09/23	630069	MICHELLE BAUMGART	122
03/09/23	630069	MICHELLE BAUMGART	57.64
03/09/23	630069	MICHELLE BAUMGART	66.94
03/09/23	630069	MICHELLE BAUMGART	93.73
03/09/23	630071	MORRISON CONSULTING	63984
03/09/23	630071	MORRISON CONSULTING	9600
03/09/23	630072	MOSS AUDIO CORPORAT	240
03/09/23	630072	MOSS AUDIO CORPORAT	1920
03/09/23	630073	MSU-CONTRACT & GRAN	2066.42
03/09/23	630073	MSU-CONTRACT & GRAN	3788.45
03/09/23	630074	NATIONAL SPEECH AND	169
03/09/23	630075	KENDALL CHARLES NIS	93.67
03/09/23	630076	NWEA	5002.5
03/09/23	630077	ORIENTAL TRADING CO	11.38
03/09/23	630077	ORIENTAL TRADING CO	16.14
03/09/23	630077	ORIENTAL TRADING CO	16.14
03/09/23	630077	ORIENTAL TRADING CO	26.59
03/09/23	630077	ORIENTAL TRADING CO	8.54
03/09/23	630077	ORIENTAL TRADING CO	26.59
03/09/23	630078	PERSONAL IMPROVEMEN	3806
03/09/23	630079	PITNEY BOWES INC	1630.17
03/09/23	630080	PLAY WITH A PURPOSE	36314.55
03/09/23	630081	RACHELL LYNNE POMER	22.34
03/09/23	630082	POTTER PARK ZOO	96
03/09/23	630083	CHERYL LYNNE RANDAL	26.17
03/09/23	630083	CHERYL LYNNE RANDAL	26.16
03/09/23	630083	CHERYL LYNNE RANDAL	20.76
03/09/23	630083	CHERYL LYNNE RANDAL	20.77
03/09/23	630084	RESOLUTION SERVICES	14400
03/09/23	630086	ROSA BUDD STEED	15.52
03/09/23	630087	SCHOLASTIC BOOK FAI	230.67
03/09/23	630088	SCHOLASTIC INC (RIF	5736.9
03/09/23	630090	SCHOOL SPECIALTY	7.33
03/09/23	630090	SCHOOL SPECIALTY	6.89
03/09/23	630090	SCHOOL SPECIALTY	18.22
03/09/23	630090	SCHOOL SPECIALTY	6.71
03/09/23	630090	SCHOOL SPECIALTY	37.35
03/09/23	630090	SCHOOL SPECIALTY	16.81
03/09/23	630090	SCHOOL SPECIALTY	10.64
03/09/23	630090	SCHOOL SPECIALTY	9.44
03/09/23	630090	SCHOOL SPECIALTY	44.47

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03/09/23	630090	SCHOOL SPECIALTY	40.42
03/09/23	630090	SCHOOL SPECIALTY	26.47
03/09/23	630090	SCHOOL SPECIALTY	2.98
03/09/23	630090	SCHOOL SPECIALTY	8.69
03/09/23	630090	SCHOOL SPECIALTY	6.42
03/09/23	630090	SCHOOL SPECIALTY	13.79
03/09/23	630090	SCHOOL SPECIALTY	20.42
03/09/23	630090	SCHOOL SPECIALTY	8.37
03/09/23	630090	SCHOOL SPECIALTY	6.45
03/09/23	630090	SCHOOL SPECIALTY	26.01
03/09/23	630090	SCHOOL SPECIALTY	8.35
03/09/23	630090	SCHOOL SPECIALTY	17.45
03/09/23	630090	SCHOOL SPECIALTY	11.72
03/09/23	630090	SCHOOL SPECIALTY	52.5
03/09/23	630090	SCHOOL SPECIALTY	15.14
03/09/23	630090	SCHOOL SPECIALTY	24.01
03/09/23	630090	SCHOOL SPECIALTY	6.34
03/09/23	630090	SCHOOL SPECIALTY	17.73
03/09/23	630090	SCHOOL SPECIALTY	7.41
03/09/23	630090	SCHOOL SPECIALTY	32.24
03/09/23	630090	SCHOOL SPECIALTY	38.08
03/09/23	630090	SCHOOL SPECIALTY	46.02
03/09/23	630090	SCHOOL SPECIALTY	1.8
03/09/23	630090	SCHOOL SPECIALTY	6
03/09/23	630090	SCHOOL SPECIALTY	40
03/09/23	630090	SCHOOL SPECIALTY	8.69
03/09/23	630090	SCHOOL SPECIALTY	27.11
03/09/23	630090	SCHOOL SPECIALTY	25.32
03/09/23	630090	SCHOOL SPECIALTY	33.09
03/09/23	630090	SCHOOL SPECIALTY	14.22
03/09/23	630090	SCHOOL SPECIALTY	94.87
03/09/23	630090	SCHOOL SPECIALTY	9.02
03/09/23	630090	SCHOOL SPECIALTY	18.62
03/09/23	630090	SCHOOL SPECIALTY	15.66
03/09/23	630090	SCHOOL SPECIALTY	18.97
03/09/23	630090	SCHOOL SPECIALTY	72.65
03/09/23	630090	SCHOOL SPECIALTY	25.52
03/09/23	630090	SCHOOL SPECIALTY	48.71
03/09/23	630090	SCHOOL SPECIALTY	15.11
03/09/23	630090	SCHOOL SPECIALTY	4.46
03/09/23	630090	SCHOOL SPECIALTY	11.65
03/09/23	630090	SCHOOL SPECIALTY	2.83
03/09/23	630090	SCHOOL SPECIALTY	7.82
03/09/23	630090	SCHOOL SPECIALTY	6.45
03/09/23	630090	SCHOOL SPECIALTY	16.21
03/09/23	630090	SCHOOL SPECIALTY	29.04
03/09/23	630090	SCHOOL SPECIALTY	29.87
03/09/23	630090	SCHOOL SPECIALTY	9.38

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03/09/23	630090	SCHOOL SPECIALTY	55.19
03/09/23	630090	SCHOOL SPECIALTY	8.35
03/09/23	630090	SCHOOL SPECIALTY	17.45
03/09/23	630090	SCHOOL SPECIALTY	8.38
03/09/23	630090	SCHOOL SPECIALTY	24.83
03/09/23	630090	SCHOOL SPECIALTY	8.41
03/09/23	630090	SCHOOL SPECIALTY	16
03/09/23	630090	SCHOOL SPECIALTY	31.72
03/09/23	630090	SCHOOL SPECIALTY	22
03/09/23	630090	SCHOOL SPECIALTY	120.36
03/09/23	630090	SCHOOL SPECIALTY	23.86
03/09/23	630090	SCHOOL SPECIALTY	17.93
03/09/23	630090	SCHOOL SPECIALTY	27.59
03/09/23	630090	SCHOOL SPECIALTY	4.03
03/09/23	630090	SCHOOL SPECIALTY	6.82
03/09/23	630090	SCHOOL SPECIALTY	4.03
03/09/23	630090	SCHOOL SPECIALTY	4.03
03/09/23	630090	SCHOOL SPECIALTY	4.03
03/09/23	630090	SCHOOL SPECIALTY	4.03
03/09/23	630090	SCHOOL SPECIALTY	6.27
03/09/23	630090	SCHOOL SPECIALTY	6.82
03/09/23	630090	SCHOOL SPECIALTY	6.82
03/09/23	630090	SCHOOL SPECIALTY	37.79
03/09/23	630090	SCHOOL SPECIALTY	26.7
03/09/23	630090	SCHOOL SPECIALTY	100.6
03/09/23	630090	SCHOOL SPECIALTY	71.34
03/09/23	630090	SCHOOL SPECIALTY	1246
03/09/23	630090	SCHOOL SPECIALTY	10.12
03/09/23	630090	SCHOOL SPECIALTY	5.8
03/09/23	630090	SCHOOL SPECIALTY	5.8
03/09/23	630090	SCHOOL SPECIALTY	58.68
03/09/23	630090	SCHOOL SPECIALTY	18.21
03/09/23	630090	SCHOOL SPECIALTY	32.42
03/09/23	630090	SCHOOL SPECIALTY	9
03/09/23	630090	SCHOOL SPECIALTY	4.5
03/09/23	630090	SCHOOL SPECIALTY	36.15
03/09/23	630090	SCHOOL SPECIALTY	51.9
03/09/23	630090	SCHOOL SPECIALTY	33.11
03/09/23	630090	SCHOOL SPECIALTY	13.79
03/09/23	630090	SCHOOL SPECIALTY	139.04
03/09/23	630090	SCHOOL SPECIALTY	159.3
03/09/23	630090	SCHOOL SPECIALTY	28.77
03/09/23	630090	SCHOOL SPECIALTY	43.6
03/09/23	630090	SCHOOL SPECIALTY	9.65
03/09/23	630090	SCHOOL SPECIALTY	42.4
03/09/23	630090	SCHOOL SPECIALTY	36.12
03/09/23	630090	SCHOOL SPECIALTY	17.45
03/09/23	630090	SCHOOL SPECIALTY	17.45

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03/09/23	630090	SCHOOL SPECIALTY	22.76
03/09/23	630090	SCHOOL SPECIALTY	32.56
03/09/23	630090	SCHOOL SPECIALTY	33.84
03/09/23	630090	SCHOOL SPECIALTY	17.93
03/09/23	630090	SCHOOL SPECIALTY	22.5
03/09/23	630090	SCHOOL SPECIALTY	27.32
03/09/23	630090	SCHOOL SPECIALTY	32.22
03/09/23	630090	SCHOOL SPECIALTY	7.65
03/09/23	630090	SCHOOL SPECIALTY	47.67
03/09/23	630090	SCHOOL SPECIALTY	-6.13
03/09/23	630090	SCHOOL SPECIALTY	494.49
03/09/23	630090	SCHOOL SPECIALTY	17.69
03/09/23	630090	SCHOOL SPECIALTY	10.64
03/09/23	630090	SCHOOL SPECIALTY	7.42
03/09/23	630090	SCHOOL SPECIALTY	17.88
03/09/23	630090	SCHOOL SPECIALTY	7.33
03/09/23	630090	SCHOOL SPECIALTY	7.33
03/09/23	630090	SCHOOL SPECIALTY	-1383.2
03/09/23	630090	SCHOOL SPECIALTY	-604.8
03/09/23	630090	SCHOOL SPECIALTY	-154.08
03/09/23	630090	SCHOOL SPECIALTY	-154.08
03/09/23	630090	SCHOOL SPECIALTY	-86.48
03/09/23	630090	SCHOOL SPECIALTY	-40.57
03/09/23	630090	SCHOOL SPECIALTY	-38.99
03/09/23	630090	SCHOOL SPECIALTY	-18.76
03/09/23	630090	SCHOOL SPECIALTY	14.69
03/09/23	630090	SCHOOL SPECIALTY	22.07
03/09/23	630090	SCHOOL SPECIALTY	25.73
03/09/23	630090	SCHOOL SPECIALTY	205
03/09/23	630090	SCHOOL SPECIALTY	40.7
03/09/23	630090	SCHOOL SPECIALTY	20.14
03/09/23	630090	SCHOOL SPECIALTY	19.31
03/09/23	630090	SCHOOL SPECIALTY	1.73
03/09/23	630090	SCHOOL SPECIALTY	6.8
03/09/23	630090	SCHOOL SPECIALTY	28.64
03/09/23	630090	SCHOOL SPECIALTY	114.34
03/09/23	630090	SCHOOL SPECIALTY	33.54
03/09/23	630090	SCHOOL SPECIALTY	20.42
03/09/23	630090	SCHOOL SPECIALTY	20.42
03/09/23	630090	SCHOOL SPECIALTY	31.73
03/09/23	630090	SCHOOL SPECIALTY	140.14
03/09/23	630090	SCHOOL SPECIALTY	41.12
03/09/23	630090	SCHOOL SPECIALTY	35.32
03/09/23	630090	SCHOOL SPECIALTY	7.17
03/09/23	630090	SCHOOL SPECIALTY	14.34
03/09/23	630090	SCHOOL SPECIALTY	160.7
03/09/23	630090	SCHOOL SPECIALTY	41.39
03/09/23	630090	SCHOOL SPECIALTY	9.73

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03/09/23	630090		SCHOOL SPECIALTY	44.84
03/09/23	630090		SCHOOL SPECIALTY	58.99
03/09/23	630090		SCHOOL SPECIALTY	23.45
03/09/23	630090		SCHOOL SPECIALTY	33.11
03/09/23	630090		SCHOOL SPECIALTY	41.32
03/09/23	630090		SCHOOL SPECIALTY	6.71
03/09/23	630090		SCHOOL SPECIALTY	48.9
03/09/23	630090		SCHOOL SPECIALTY	60.6
03/09/23	630091		ST OF MI DTMB-DHHS	212547.65
03/09/23	630092		THE WATER STORE INC	7.5
03/09/23	630093		THRUN LAW FIRM, P.C	9236
03/09/23	630093		THRUN LAW FIRM, P.C	1440
03/09/23	630093		THRUN LAW FIRM, P.C	4164.16
03/09/23	630094		CHARLES EDWARD TIMM	80.89
03/09/23	630095		FOLLETT CONTENT SOL	3360.04
03/09/23	630095		FOLLETT CONTENT SOL	459.59
03/09/23	630095		FOLLETT CONTENT SOL	484.98
03/09/23	630095		FOLLETT CONTENT SOL	1740.47
03/09/23	630095		FOLLETT CONTENT SOL	141.36
03/09/23	630096		UNIVERSITY CLUB OF	160
03/09/23	630096		UNIVERSITY CLUB OF	30
03/09/23	630098		WAYLAND DO-IT BEST	125.13
03/09/23	630099	V	WEX BANK	-7943.68
03/09/23	630099	V	WEX BANK	-245.32
03/09/23	630099	V	WEX BANK	-523.93
03/09/23	630099		WEX BANK	7943.68
03/09/23	630099		WEX BANK	245.32
03/09/23	630099		WEX BANK	523.93
03/09/23	630100		WILLIAMSTON WRESTLI	250
03/09/23	630101		WINDSTREAM	10258.63
03/09/23	630102		SAMANTHA C ZILL GRE	150
03/13/23	630103		TERRANCE COOPER	1185
03/16/23	630108		7C LINGO LLC	400
03/16/23	630108		7C LINGO LLC	431.48
03/16/23	630109		ABDUL SAMAD SAKHRA	640
03/16/23	630110		ANDYMARK, INC	1149
03/16/23	630110		ANDYMARK, INC	450
03/16/23	630110		ANDYMARK, INC	187.92
03/16/23	630111		SHARI L APOL	1.44
03/16/23	630111		SHARI L APOL	1.44
03/16/23	630111		SHARI L APOL	5.11
03/16/23	630111		SHARI L APOL	11.53
03/16/23	630111		SHARI L APOL	16.05
03/16/23	630112		AQUA SYSTEMS LLC	39.05
03/16/23	630113		BOOKSOURCE	412.07
03/16/23	630113		BOOKSOURCE	413.85
03/16/23	630113		BOOKSOURCE	608.1
03/16/23	630114		BSN SPORTS LLC	545

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03/16/23	630114	BSN SPORTS LLC	376.5
03/16/23	630115	BULLSEYE TELECOM IN	3844.06
03/16/23	630116	CAMERON ANDREW ZVAR	800
03/16/23	630117	CENGAGE LEARNING	50
03/16/23	630117	CENGAGE LEARNING	-2775.74
03/16/23	630117	CENGAGE LEARNING	3688.8
03/16/23	630117	CENGAGE LEARNING	12984
03/16/23	630117	CENGAGE LEARNING	52817.99
03/16/23	630117	CENGAGE LEARNING	-208.8
03/16/23	630118	CENTRAL MICHIGAN PA	2483
03/16/23	630118	CENTRAL MICHIGAN PA	3757
03/16/23	630119	CONSUMERS ENERGY	2737.77
03/16/23	630120	DAVISON HIGH SCHOOL	175
03/16/23	630120	DAVISON HIGH SCHOOL	175
03/16/23	630121	FOSTER SWIFT COLLIN	952
03/16/23	630121	FOSTER SWIFT COLLIN	258
03/16/23	630121	FOSTER SWIFT COLLIN	580.5
03/16/23	630123	GOLDMARK ADVISORY S	9998.89
03/16/23	630124	GOODWILL INDUSTRIES	18.54
03/16/23	630124	GOODWILL INDUSTRIES	18.54
03/16/23	630124	GOODWILL INDUSTRIES	50.73
03/16/23	630125	GREAT LAKES ENERGY	2516.7
03/16/23	630126	GREENLINK EDUCATION	4775
03/16/23	630127	DENISE F GRIFFIN	93.27
03/16/23	630128	HC BERGER	117.73
03/16/23	630128	HC BERGER	67.27
03/16/23	630129	IMPRESSION 5 MUSEUM	915
03/16/23	630130	INGHAM ISD	231769
03/16/23	630131	INTL BACCALAUREATE	9500
03/16/23	630132	ROSETTA STONE LLC	1199
03/16/23	630133	JENNIFER N PEATROSS	48.08
03/16/23	630134	JONATHAN LEE TUFNEL	5545
03/16/23	630135	K LOG INC	1060.2
03/16/23	630135	K LOG INC	116
03/16/23	630136	KAECEHELE CONSULTING	4225
03/16/23	630137	KYLIE R DENSMORE	81.94
03/16/23	630138	LAFONTAINE FORD	63.79
03/16/23	630139	LAKESHORE LEARNING	34.99
03/16/23	630139	LAKESHORE LEARNING	29.99
03/16/23	630139	LAKESHORE LEARNING	39.99
03/16/23	630140	LANSING BOARD OF WA	251952.96
03/16/23	630140	LANSING BOARD OF WA	11494.43
03/16/23	630142	LEARNING WITHOUT TE	225
03/16/23	630142	LEARNING WITHOUT TE	53.32
03/16/23	630143	STEVEN LAMONT LONZO	82
03/16/23	630144	MASB	885.72
03/16/23	630145	MASSP-CONFERENCE	99
03/16/23	630145	MASSP-CONFERENCE	99

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03/16/23	630145	MASSP-CONFERENCE	99
03/16/23	630146	KRISTY K MCCARTHY	24.63
03/16/23	630147	MENTORING SERVICES	2692
03/16/23	630149	FAITH KATHRYN NICOL	185.1
03/16/23	630150	MONEYBALL SPORTSWEA	150
03/16/23	630150	MONEYBALL SPORTSWEA	150
03/16/23	630150	MONEYBALL SPORTSWEA	80
03/16/23	630150	MONEYBALL SPORTSWEA	80
03/16/23	630150	MONEYBALL SPORTSWEA	1013
03/16/23	630151	NEMUS GONZALES	250
03/16/23	630152	OXFORD UNIVERSITY P	1782.98
03/16/23	630152	OXFORD UNIVERSITY P	348.98
03/16/23	630152	OXFORD UNIVERSITY P	183.81
03/16/23	630152	OXFORD UNIVERSITY P	100.76
03/16/23	630152	OXFORD UNIVERSITY P	183.81
03/16/23	630152	OXFORD UNIVERSITY P	100.76
03/16/23	630152	OXFORD UNIVERSITY P	197.77
03/16/23	630152	OXFORD UNIVERSITY P	341.04
03/16/23	630153	PAMELA A DAVIS	135.91
03/16/23	630154	PLAY VERSUS INC	1250
03/16/23	630156	PREUSS PETS	115
03/16/23	630156	PREUSS PETS	97.99
03/16/23	630156	PREUSS PETS	96.98
03/16/23	630156	PREUSS PETS	110.98
03/16/23	630157	QUALITY TIRE INC	22
03/16/23	630158	RAVE MOBILE SAFETY	51588.89
03/16/23	630160	SCHOOL OUTFITTERS L	236.67
03/16/23	630160	SCHOOL OUTFITTERS L	34.1
03/16/23	630162	SCHOOL SPECIALTY	18.48
03/16/23	630162	SCHOOL SPECIALTY	-62.36
03/16/23	630162	SCHOOL SPECIALTY	-26.88
03/16/23	630162	SCHOOL SPECIALTY	286
03/16/23	630162	SCHOOL SPECIALTY	3.09
03/16/23	630162	SCHOOL SPECIALTY	213.48
03/16/23	630162	SCHOOL SPECIALTY	26.01
03/16/23	630162	SCHOOL SPECIALTY	29.25
03/16/23	630162	SCHOOL SPECIALTY	330.9
03/16/23	630162	SCHOOL SPECIALTY	15.96
03/16/23	630162	SCHOOL SPECIALTY	10.51
03/16/23	630162	SCHOOL SPECIALTY	32.07
03/16/23	630162	SCHOOL SPECIALTY	8.69
03/16/23	630162	SCHOOL SPECIALTY	1.25
03/16/23	630162	SCHOOL SPECIALTY	2.97
03/16/23	630162	SCHOOL SPECIALTY	3.27
03/16/23	630162	SCHOOL SPECIALTY	11.79
03/16/23	630162	SCHOOL SPECIALTY	44.84
03/16/23	630162	SCHOOL SPECIALTY	21.78
03/16/23	630162	SCHOOL SPECIALTY	40.01

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03/16/23	630162	SCHOOL SPECIALTY	125.02
03/16/23	630162	SCHOOL SPECIALTY	9.24
03/16/23	630162	SCHOOL SPECIALTY	3.65
03/16/23	630162	SCHOOL SPECIALTY	3.17
03/16/23	630162	SCHOOL SPECIALTY	9.01
03/16/23	630162	SCHOOL SPECIALTY	21.02
03/16/23	630162	SCHOOL SPECIALTY	2.86
03/16/23	630162	SCHOOL SPECIALTY	5.58
03/16/23	630162	SCHOOL SPECIALTY	20.18
03/16/23	630162	SCHOOL SPECIALTY	2.14
03/16/23	630162	SCHOOL SPECIALTY	110.22
03/16/23	630162	SCHOOL SPECIALTY	12.66
03/16/23	630162	SCHOOL SPECIALTY	33
03/16/23	630162	SCHOOL SPECIALTY	81.14
03/16/23	630162	SCHOOL SPECIALTY	14.77
03/16/23	630162	SCHOOL SPECIALTY	310.41
03/16/23	630162	SCHOOL SPECIALTY	1574.84
03/16/23	630162	SCHOOL SPECIALTY	133.92
03/16/23	630162	SCHOOL SPECIALTY	12.65
03/16/23	630162	SCHOOL SPECIALTY	1993.6
03/16/23	630162	SCHOOL SPECIALTY	227.35
03/16/23	630162	SCHOOL SPECIALTY	259.45
03/16/23	630162	SCHOOL SPECIALTY	255.46
03/16/23	630162	SCHOOL SPECIALTY	10.42
03/16/23	630162	SCHOOL SPECIALTY	63.24
03/16/23	630162	SCHOOL SPECIALTY	17.04
03/16/23	630162	SCHOOL SPECIALTY	85.07
03/16/23	630162	SCHOOL SPECIALTY	43.53
03/16/23	630162	SCHOOL SPECIALTY	10.44
03/16/23	630162	SCHOOL SPECIALTY	22.07
03/16/23	630162	SCHOOL SPECIALTY	10.14
03/16/23	630163	SCOTT BURGESS	100
03/16/23	630164	SCREEN2SCREEN, INC	3200
03/16/23	630165	ANGELA LOUISE SEAGR	617.77
03/16/23	630167	ST OF MI MNGMT & BU	24.36
03/16/23	630168	ROSE M TAPHOUSE	30.13
03/16/23	630171	TEAM FINANCIAL GROU	59.31
03/16/23	630171	TEAM FINANCIAL GROU	62.36
03/16/23	630171	TEAM FINANCIAL GROU	242.33
03/16/23	630171	TEAM FINANCIAL GROU	312.74
03/16/23	630171	TEAM FINANCIAL GROU	25.42
03/16/23	630171	TEAM FINANCIAL GROU	86.59
03/16/23	630171	TEAM FINANCIAL GROU	216.99
03/16/23	630171	TEAM FINANCIAL GROU	89.98
03/16/23	630171	TEAM FINANCIAL GROU	76.26
03/16/23	630171	TEAM FINANCIAL GROU	268.93
03/16/23	630171	TEAM FINANCIAL GROU	369.34
03/16/23	630171	TEAM FINANCIAL GROU	482.03

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03/16/23	630171	TEAM FINANCIAL GROU	271.14
03/16/23	630171	TEAM FINANCIAL GROU	84.73
03/16/23	630171	TEAM FINANCIAL GROU	12.71
03/16/23	630171	TEAM FINANCIAL GROU	364.34
03/16/23	630171	TEAM FINANCIAL GROU	729.87
03/16/23	630171	TEAM FINANCIAL GROU	34.32
03/16/23	630171	TEAM FINANCIAL GROU	126.93
03/16/23	630171	TEAM FINANCIAL GROU	473.39
03/16/23	630171	TEAM FINANCIAL GROU	216.99
03/16/23	630171	TEAM FINANCIAL GROU	39.23
03/16/23	630171	TEAM FINANCIAL GROU	67.78
03/16/23	630171	TEAM FINANCIAL GROU	12.71
03/16/23	630171	TEAM FINANCIAL GROU	182.34
03/16/23	630171	TEAM FINANCIAL GROU	268.93
03/16/23	630171	TEAM FINANCIAL GROU	242.33
03/16/23	630171	TEAM FINANCIAL GROU	138.53
03/16/23	630171	TEAM FINANCIAL GROU	433.99
03/16/23	630171	TEAM FINANCIAL GROU	138.53
03/16/23	630171	TEAM FINANCIAL GROU	476.69
03/16/23	630171	TEAM FINANCIAL GROU	250.8
03/16/23	630171	TEAM FINANCIAL GROU	20.84
03/16/23	630171	TEAM FINANCIAL GROU	29.99
03/16/23	630171	TEAM FINANCIAL GROU	64.65
03/16/23	630171	TEAM FINANCIAL GROU	22.88
03/16/23	630171	TEAM FINANCIAL GROU	23.05
03/16/23	630171	TEAM FINANCIAL GROU	207.76
03/16/23	630171	TEAM FINANCIAL GROU	76.26
03/16/23	630171	TEAM FINANCIAL GROU	593.11
03/16/23	630171	TEAM FINANCIAL GROU	347.39
03/16/23	630171	TEAM FINANCIAL GROU	55.07
03/16/23	630171	TEAM FINANCIAL GROU	228.77
03/16/23	630171	TEAM FINANCIAL GROU	130.4
03/16/23	630171	TEAM FINANCIAL GROU	363.49
03/16/23	630171	TEAM FINANCIAL GROU	294.27
03/16/23	630171	TEAM FINANCIAL GROU	41.86
03/16/23	630171	TEAM FINANCIAL GROU	211.83
03/16/23	630171	TEAM FINANCIAL GROU	474.49
03/16/23	630171	TEAM FINANCIAL GROU	186.41
03/16/23	630171	TEAM FINANCIAL GROU	25.42
03/16/23	630171	TEAM FINANCIAL GROU	144.04
03/16/23	630171	TEAM FINANCIAL GROU	408.65
03/16/23	630171	TEAM FINANCIAL GROU	169.46
03/16/23	630171	TEAM FINANCIAL GROU	171.83
03/16/23	630171	TEAM FINANCIAL GROU	173.7
03/16/23	630171	TEAM FINANCIAL GROU	27.94
03/16/23	630171	TEAM FINANCIAL GROU	27.94
03/16/23	630171	TEAM FINANCIAL GROU	101.68
03/16/23	630172	R A DINKEL & ASSOCI	317.16

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03/16/23	630172	R A DINKEL & ASSOCI	528.6
03/16/23	630173	THE MILLCRAFT PAPER	199.42
03/16/23	630174	BRANDON PHILLIP VOL	302.68
03/16/23	630175	WASTE MANAGEMENT	270.6
03/16/23	630176	WEX BANK	7869.3
03/16/23	630177	WILLIAM MACGILL & C	9.44
03/16/23	630177	WILLIAM MACGILL & C	1.29
03/16/23	630177	WILLIAM MACGILL & C	1.29
03/16/23	630177	WILLIAM MACGILL & C	1.29
03/16/23	630177	WILLIAM MACGILL & C	23.12
03/16/23	630177	WILLIAM MACGILL & C	6.76
03/16/23	630177	WILLIAM MACGILL & C	91.99
03/16/23	630177	WILLIAM MACGILL & C	94
03/16/23	630177	WILLIAM MACGILL & C	7.96
03/16/23	630177	WILLIAM MACGILL & C	9.56
03/16/23	630177	WILLIAM MACGILL & C	28.9
03/16/23	630177	WILLIAM MACGILL & C	23.49
03/16/23	630177	WILLIAM MACGILL & C	15.75
03/16/23	630177	WILLIAM MACGILL & C	16.75
03/16/23	630177	WILLIAM MACGILL & C	2.9
03/16/23	630177	WILLIAM MACGILL & C	6.4
03/16/23	630177	WILLIAM MACGILL & C	65
03/16/23	630177	WILLIAM MACGILL & C	29.99
03/23/23	630178	7C LINGO LLC	1084.31
03/23/23	630179	ABDUL SAMAD SAKHRA	400
03/23/23	630180	ACCUSHRED LLC	506.06
03/23/23	630180	ACCUSHRED LLC	51.5
03/23/23	630181	ANGELA K BARRY	25.28
03/23/23	630182	ASHLEY ALLISON	400
03/23/23	630183	AVENTRIC TECH/HEART	969
03/23/23	630185	CANON SOLUTIONS AME	33400
03/23/23	630186	CAROL ANN BRIGHAM	400
03/23/23	630187	CENGAGE LEARNING	-622.85
03/23/23	630187	CENGAGE LEARNING	-590.98
03/23/23	630187	CENGAGE LEARNING	-173.56
03/23/23	630187	CENGAGE LEARNING	3066.33
03/23/23	630187	CENGAGE LEARNING	10440.57
03/23/23	630187	CENGAGE LEARNING	11003.59
03/23/23	630188	CHILD & FAMILY CHAR	1094
03/23/23	630188	CHILD & FAMILY CHAR	8022.66
03/23/23	630188	CHILD & FAMILY CHAR	9167
03/23/23	630189	CARRIE JEAN CHRISTI	551.21
03/23/23	630191	CULLIGAN WATER COND	11.75
03/23/23	630192	DARCY ROSE TATE	5695
03/23/23	630194	DELL MARKETING LP	967.28
03/23/23	630195	DISCOUNT SCHOOL SUP	637.42
03/23/23	630196	FLORES & ASSOCIATES	3203.75
03/23/23	630196	FLORES & ASSOCIATES	3632.75

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03/23/23	630196	FLORES & ASSOCIATES	3712.5
03/23/23	630196	FLORES & ASSOCIATES	3726.25
03/23/23	630196	FLORES & ASSOCIATES	3740
03/23/23	630196	FLORES & ASSOCIATES	3778.5
03/23/23	630196	FLORES & ASSOCIATES	3850
03/23/23	630196	FLORES & ASSOCIATES	3850
03/23/23	630197	DRM INTERNATIONAL L	3300
03/23/23	630198	EDUSHIFT, INC	70375
03/23/23	630199	EMILY LOUISE MCCONN	129
03/23/23	630200	ERICA PRYOR	400
03/23/23	630201	EZEKIEL GLOVER	1440
03/23/23	630203	GOODWILL INDUSTRIES	24.72
03/23/23	630203	GOODWILL INDUSTRIES	37.73
03/23/23	630203	GOODWILL INDUSTRIES	18.54
03/23/23	630203	GOODWILL INDUSTRIES	18.54
03/23/23	630203	GOODWILL INDUSTRIES	53.71
03/23/23	630204	GRAINGER INC WW	127.61
03/23/23	630204	GRAINGER INC WW	158.33
03/23/23	630204	GRAINGER INC WW	158.33
03/23/23	630204	GRAINGER INC WW	196.44
03/23/23	630204	GRAINGER INC WW	34.46
03/23/23	630204	GRAINGER INC WW	42.75
03/23/23	630205	IMPRESSION 5 MUSEUM	109
03/23/23	630206	IT'S OKAY TO HEAL L	200
03/23/23	630206	IT'S OKAY TO HEAL L	600
03/23/23	630207	ROSETTA STONE LLC	1350
03/23/23	630207	ROSETTA STONE LLC	1195
03/23/23	630208	JAN NOBLE	600
03/23/23	630208	JAN NOBLE	450
03/23/23	630210	JEFFREY OLDS	1000
03/23/23	630211	JEFFREY YOUNG	250
03/23/23	630212	JOSTENS	12.4
03/23/23	630212	JOSTENS	64.15
03/23/23	630213	JW PEPPER & SONS IN	3.99
03/23/23	630213	JW PEPPER & SONS IN	10.5
03/23/23	630213	JW PEPPER & SONS IN	10.98
03/23/23	630213	JW PEPPER & SONS IN	12.98
03/23/23	630214	TSHIRT GOODS, LLC	30
03/23/23	630214	TSHIRT GOODS, LLC	30
03/23/23	630214	TSHIRT GOODS, LLC	328
03/23/23	630214	TSHIRT GOODS, LLC	80
03/23/23	630214	TSHIRT GOODS, LLC	242
03/23/23	630214	TSHIRT GOODS, LLC	242
03/23/23	630216	LAKESHORE LEARNING	549
03/23/23	630216	LAKESHORE LEARNING	22.19
03/23/23	630216	LAKESHORE LEARNING	147.96
03/23/23	630218	LANSING UNIFORM COM	464.7
03/23/23	630219	LOGISOFT COMPUTER P	3136.08

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03/23/23	630220	PRO SPORTS EQUIP	499
03/23/23	630221	MARSHALL MUSIC	118.92
03/23/23	630222	MCKINSTRY DOROTHY	404.45
03/23/23	630223	MICHWAVE TECHNOLOGI	350
03/23/23	630225	NASSP	385
03/23/23	630226	NATALIE ANNE VOGEL	3.93
03/23/23	630227	NEW READERS PRESS	630
03/23/23	630227	NEW READERS PRESS	59.85
03/23/23	630227	NEW READERS PRESS	129.6
03/23/23	630227	NEW READERS PRESS	12.31
03/23/23	630227	NEW READERS PRESS	182.4
03/23/23	630227	NEW READERS PRESS	17.33
03/23/23	630228	OXFORD UNIVERSITY P	1108.47
03/23/23	630228	OXFORD UNIVERSITY P	11228.15
03/23/23	630228	OXFORD UNIVERSITY P	216.96
03/23/23	630228	OXFORD UNIVERSITY P	2197.65
03/23/23	630228	OXFORD UNIVERSITY P	114.27
03/23/23	630228	OXFORD UNIVERSITY P	1157.54
03/23/23	630228	OXFORD UNIVERSITY P	62.64
03/23/23	630228	OXFORD UNIVERSITY P	634.53
03/23/23	630228	OXFORD UNIVERSITY P	114.27
03/23/23	630228	OXFORD UNIVERSITY P	1157.54
03/23/23	630228	OXFORD UNIVERSITY P	62.64
03/23/23	630228	OXFORD UNIVERSITY P	634.53
03/23/23	630228	OXFORD UNIVERSITY P	122.96
03/23/23	630228	OXFORD UNIVERSITY P	1245.47
03/23/23	630228	OXFORD UNIVERSITY P	212.03
03/23/23	630228	OXFORD UNIVERSITY P	2147.7
03/23/23	630229	PAUL H BROOKES PUBL	849.9
03/23/23	630231	PIONEER VALLEY BOOK	2153.52
03/23/23	630232	PITNEY BOWES INC	1422
03/23/23	630233	PLAQUES & SUCH, LLC	106.25
03/23/23	630233	PLAQUES & SUCH, LLC	22
03/23/23	630234	GOPHER SPORT	100.75
03/23/23	630234	GOPHER SPORT	136.04
03/23/23	630234	GOPHER SPORT	481.51
03/23/23	630234	GOPHER SPORT	650.14
03/23/23	630234	GOPHER SPORT	14.31
03/23/23	630234	GOPHER SPORT	68.4
03/23/23	630234	GOPHER SPORT	51.76
03/23/23	630234	GOPHER SPORT	69.89
03/23/23	630234	GOPHER SPORT	7.35
03/23/23	630236	RACHELL LYNNE POMER	183.4
03/23/23	630237	PRESIDIO NETWORKED	2940
03/23/23	630237	PRESIDIO NETWORKED	552
03/23/23	630237	PRESIDIO NETWORKED	261
03/23/23	630237	PRESIDIO NETWORKED	864
03/23/23	630239	SCHOLASTIC INC (RIF	4273

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03/23/23	630239	SCHOLASTIC INC (RIF	5875
03/23/23	630240	SCHOOL SPECIALTY	89
03/23/23	630240	SCHOOL SPECIALTY	408.6
03/23/23	630240	SCHOOL SPECIALTY	143.98
03/23/23	630240	SCHOOL SPECIALTY	101.52
03/23/23	630240	SCHOOL SPECIALTY	67.14
03/23/23	630240	SCHOOL SPECIALTY	20.6
03/23/23	630240	SCHOOL SPECIALTY	117.36
03/23/23	630240	SCHOOL SPECIALTY	44.14
03/23/23	630240	SCHOOL SPECIALTY	201.6
03/23/23	630240	SCHOOL SPECIALTY	16.6
03/23/23	630240	SCHOOL SPECIALTY	29.9
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	97.26
03/23/23	630240	SCHOOL SPECIALTY	18.6
03/23/23	630240	SCHOOL SPECIALTY	16.22
03/23/23	630240	SCHOOL SPECIALTY	31.25
03/23/23	630240	SCHOOL SPECIALTY	0.85
03/23/23	630240	SCHOOL SPECIALTY	36.6
03/23/23	630240	SCHOOL SPECIALTY	28.56
03/23/23	630240	SCHOOL SPECIALTY	109.08
03/23/23	630240	SCHOOL SPECIALTY	38.76
03/23/23	630240	SCHOOL SPECIALTY	33.94
03/23/23	630240	SCHOOL SPECIALTY	60.3
03/23/23	630240	SCHOOL SPECIALTY	381.55
03/23/23	630240	SCHOOL SPECIALTY	459.75
03/23/23	630240	SCHOOL SPECIALTY	62.8
03/23/23	630240	SCHOOL SPECIALTY	986.8
03/23/23	630240	SCHOOL SPECIALTY	23.45
03/23/23	630240	SCHOOL SPECIALTY	268.86
03/23/23	630240	SCHOOL SPECIALTY	177.3
03/23/23	630240	SCHOOL SPECIALTY	419.28
03/23/23	630240	SCHOOL SPECIALTY	289
03/23/23	630240	SCHOOL SPECIALTY	82.2
03/23/23	630240	SCHOOL SPECIALTY	62.07
03/23/23	630240	SCHOOL SPECIALTY	35.65
03/23/23	630240	SCHOOL SPECIALTY	50.38
03/23/23	630240	SCHOOL SPECIALTY	30.22
03/23/23	630240	SCHOOL SPECIALTY	93.6
03/23/23	630240	SCHOOL SPECIALTY	73.45
03/23/23	630240	SCHOOL SPECIALTY	280.12
03/23/23	630240	SCHOOL SPECIALTY	6.72
03/23/23	630240	SCHOOL SPECIALTY	25.65
03/23/23	630240	SCHOOL SPECIALTY	6.62

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03/23/23	630240	SCHOOL SPECIALTY	74.5
03/23/23	630240	SCHOOL SPECIALTY	45.83
03/23/23	630240	SCHOOL SPECIALTY	293.64
03/23/23	630240	SCHOOL SPECIALTY	142.96
03/23/23	630240	SCHOOL SPECIALTY	117.7
03/23/23	630240	SCHOOL SPECIALTY	44.07
03/23/23	630240	SCHOOL SPECIALTY	575.92
03/23/23	630240	SCHOOL SPECIALTY	276.12
03/23/23	630240	SCHOOL SPECIALTY	298.02
03/23/23	630240	SCHOOL SPECIALTY	20.28
03/23/23	630240	SCHOOL SPECIALTY	27.58
03/23/23	630240	SCHOOL SPECIALTY	51.12
03/23/23	630240	SCHOOL SPECIALTY	70.44
03/23/23	630240	SCHOOL SPECIALTY	55.18
03/23/23	630240	SCHOOL SPECIALTY	559.44
03/23/23	630241	SECRET WARDLE LYNC	1788.18
03/23/23	630242	SET-SEG	14483.4
03/23/23	630242	SET-SEG	14550.8
03/23/23	630244	SLICK SHIRTS SCREEN	542.85
03/23/23	630245	ST OF MI MNGMT & BU	37.43
03/23/23	630246	STAPLES CONTRACT &	2349.6
03/23/23	630246	STAPLES CONTRACT &	156.64
03/23/23	630248	TEACHER DIRECT	196.76
03/23/23	630249	THE WATER STORE INC	13.75
03/23/23	630250	BLUUM OF MINNESOTA	241.5
03/23/23	630251	FOLLETT CONTENT SOL	2626.45
03/23/23	630251	FOLLETT CONTENT SOL	4411.48
03/23/23	630251	FOLLETT CONTENT SOL	1399.29
03/23/23	630251	FOLLETT CONTENT SOL	2634.12
03/23/23	630253	UNFOLD THE SOUL, IN	1497
03/23/23	630253	UNFOLD THE SOUL, IN	393
03/23/23	630253	UNFOLD THE SOUL, IN	5250
03/23/23	630254	VS ATHLETICS	1370
03/23/23	630254	VS ATHLETICS	1370
03/23/23	630254	VS ATHLETICS	149.8
03/23/23	630254	VS ATHLETICS	149.8
03/23/23	630255	WORKHEALTH NORTHWES	153
03/23/23	630255	WORKHEALTH NORTHWES	600
03/23/23	630255	WORKHEALTH NORTHWES	733
03/23/23	630255	WORKHEALTH NORTHWES	870
03/23/23	630255	WORKHEALTH NORTHWES	923
03/23/23	630255	WORKHEALTH NORTHWES	1085
03/23/23	630256	YOUTH SOLUTIONS	12.5
03/23/23	630256	YOUTH SOLUTIONS	12.5
03/23/23	630256	YOUTH SOLUTIONS	12.5
03/23/23	630256	YOUTH SOLUTIONS	12.5
03/23/23	630256	YOUTH SOLUTIONS	37.5
03/23/23	630256	YOUTH SOLUTIONS	37.5

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03/23/23	630256		YOUTH SOLUTIONS	37.5
03/23/23	630256		YOUTH SOLUTIONS	37.5
03/23/23	630257		SHERMETA LAW GROUP	456.08
03/23/23	630258		INDEPENDENT BANK	200
03/23/23	630259		MIDLAND FUNDING, LL	335.23
03/23/23	630260		LAFCU	125
03/23/23	630261		FLORIDA STATE DISBU	53.08
03/23/23	630262		FOLEY BARBARA	1640.62
03/23/23	630263		STANDING CHAPTER 13	188.95
03/23/23	630264		KOLT COMMUNICATIONS	2000
03/23/23	630264		KOLT COMMUNICATIONS	2000
03/23/23	630264		KOLT COMMUNICATIONS	1000
03/23/23	630264		KOLT COMMUNICATIONS	1000
03/23/23	630265		TELEAH PAYNE	1280
03/30/23	630266		7C LINGO LLC	250
03/30/23	630267		ALEX WIDNER	297
03/30/23	630268		ALLEGAN COUNTY HEAL	355
03/30/23	630269		ALLISON COUTURIER	297
03/30/23	630270		AMPLIOSPEECH INC	3867.25
03/30/23	630270	V	AMPLIOSPEECH INC	-3867.25
03/30/23	630271		ANGELA K BARRY	25.28
03/30/23	630272		APERTURE EDUCATION	26705
03/30/23	630273		AQUA SYSTEMS LLC	24
03/30/23	630273		AQUA SYSTEMS LLC	32.3
03/30/23	630273		AQUA SYSTEMS LLC	18.8
03/30/23	630274		ART CRAFT DISPLAY,	184
03/30/23	630274		ART CRAFT DISPLAY,	881.84
03/30/23	630274		ART CRAFT DISPLAY,	75
03/30/23	630274		ART CRAFT DISPLAY,	75
03/30/23	630275		ARBOR SCIENTIFIC	202
03/30/23	630275		ARBOR SCIENTIFIC	12.54
03/30/23	630276		BAKER & TAYLOR CO	42.75
03/30/23	630276		BAKER & TAYLOR CO	17.4
03/30/23	630277		BARRY-EATON DISTRIC	340
03/30/23	630278		MYRICAL J BARTON	38.99
03/30/23	630279		BETHANY ANNE VALLER	27.51
03/30/23	630280		BOOKPAL	1381.76
03/30/23	630281		LORETTA JEAN BRANDO	256
03/30/23	630282		TAMELA SUE BROUILLE	10.02
03/30/23	630284		BSN SPORTS LLC	455
03/30/23	630284		BSN SPORTS LLC	65
03/30/23	630284		BSN SPORTS LLC	455
03/30/23	630284		BSN SPORTS LLC	130
03/30/23	630284		BSN SPORTS LLC	260
03/30/23	630284		BSN SPORTS LLC	4.25
03/30/23	630284		BSN SPORTS LLC	8.5
03/30/23	630284		BSN SPORTS LLC	16.15
03/30/23	630284		BSN SPORTS LLC	56.1

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03/30/23	630284	BSN SPORTS LLC	79.6
03/30/23	630284	BSN SPORTS LLC	10
03/30/23	630284	BSN SPORTS LLC	129.95
03/30/23	630284	BSN SPORTS LLC	30
03/30/23	630284	BSN SPORTS LLC	9.05
03/30/23	630284	BSN SPORTS LLC	10.44
03/30/23	630284	BSN SPORTS LLC	10.94
03/30/23	630284	BSN SPORTS LLC	10.94
03/30/23	630284	BSN SPORTS LLC	10.94
03/30/23	630284	BSN SPORTS LLC	11.44
03/30/23	630284	BSN SPORTS LLC	11.44
03/30/23	630284	BSN SPORTS LLC	11.44
03/30/23	630284	BSN SPORTS LLC	11.44
03/30/23	630284	BSN SPORTS LLC	11.44
03/30/23	630284	BSN SPORTS LLC	10.56
03/30/23	630284	BSN SPORTS LLC	11.06
03/30/23	630284	BSN SPORTS LLC	11.06
03/30/23	630284	BSN SPORTS LLC	11.06
03/30/23	630284	BSN SPORTS LLC	11.56
03/30/23	630284	BSN SPORTS LLC	11.56
03/30/23	630284	BSN SPORTS LLC	11.56
03/30/23	630284	BSN SPORTS LLC	11.56
03/30/23	630284	BSN SPORTS LLC	11.56
03/30/23	630284	BSN SPORTS LLC	18.4
03/30/23	630284	BSN SPORTS LLC	18.4
03/30/23	630284	BSN SPORTS LLC	18.4
03/30/23	630284	BSN SPORTS LLC	18.4
03/30/23	630284	BSN SPORTS LLC	18.4
03/30/23	630284	BSN SPORTS LLC	18.9
03/30/23	630284	BSN SPORTS LLC	18.9
03/30/23	630284	BSN SPORTS LLC	18.9
03/30/23	630284	BSN SPORTS LLC	18.9
03/30/23	630284	BSN SPORTS LLC	18.6
03/30/23	630284	BSN SPORTS LLC	18.6
03/30/23	630284	BSN SPORTS LLC	18.6
03/30/23	630284	BSN SPORTS LLC	18.6
03/30/23	630284	BSN SPORTS LLC	18.6
03/30/23	630284	BSN SPORTS LLC	18.6
03/30/23	630284	BSN SPORTS LLC	19.1
03/30/23	630284	BSN SPORTS LLC	19.1
03/30/23	630284	BSN SPORTS LLC	19.1
03/30/23	630284	BSN SPORTS LLC	15.92
03/30/23	630284	BSN SPORTS LLC	15.92
03/30/23	630284	BSN SPORTS LLC	15.92
03/30/23	630284	BSN SPORTS LLC	15.92
03/30/23	630284	BSN SPORTS LLC	16.41
03/30/23	630284	BSN SPORTS LLC	16.41
03/30/23	630284	BSN SPORTS LLC	16.41
03/30/23	630284	BSN SPORTS LLC	16.08
03/30/23	630284	BSN SPORTS LLC	16.08
03/30/23	630284	BSN SPORTS LLC	16.08

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03/30/23	630284	BSN SPORTS LLC	16.08
03/30/23	630284	BSN SPORTS LLC	16.08
03/30/23	630284	BSN SPORTS LLC	16.59
03/30/23	630284	BSN SPORTS LLC	16.59
03/30/23	630284	BSN SPORTS LLC	16.59
03/30/23	630284	BSN SPORTS LLC	4.48
03/30/23	630284	BSN SPORTS LLC	4.48
03/30/23	630284	BSN SPORTS LLC	4.48
03/30/23	630284	BSN SPORTS LLC	4.48
03/30/23	630284	BSN SPORTS LLC	4.48
03/30/23	630284	BSN SPORTS LLC	4.97
03/30/23	630284	BSN SPORTS LLC	4.97
03/30/23	630284	BSN SPORTS LLC	4.97
03/30/23	630284	BSN SPORTS LLC	4.52
03/30/23	630284	BSN SPORTS LLC	4.52
03/30/23	630284	BSN SPORTS LLC	4.52
03/30/23	630284	BSN SPORTS LLC	4.52
03/30/23	630284	BSN SPORTS LLC	4.52
03/30/23	630284	BSN SPORTS LLC	5.03
03/30/23	630284	BSN SPORTS LLC	5.03
03/30/23	630284	BSN SPORTS LLC	5.03
03/30/23	630284	BSN SPORTS LLC	8.45
03/30/23	630284	BSN SPORTS LLC	8.46
03/30/23	630284	BSN SPORTS LLC	8.46
03/30/23	630284	BSN SPORTS LLC	8.46
03/30/23	630284	BSN SPORTS LLC	8.46
03/30/23	630284	BSN SPORTS LLC	8.95
03/30/23	630284	BSN SPORTS LLC	8.95
03/30/23	630284	BSN SPORTS LLC	8.95
03/30/23	630284	BSN SPORTS LLC	8.54
03/30/23	630284	BSN SPORTS LLC	8.54
03/30/23	630284	BSN SPORTS LLC	8.54
03/30/23	630284	BSN SPORTS LLC	8.54
03/30/23	630284	BSN SPORTS LLC	8.55
03/30/23	630284	BSN SPORTS LLC	9.05
03/30/23	630284	BSN SPORTS LLC	9.05
03/30/23	630285	CASIE	950
03/30/23	630285	CASIE	950
03/30/23	630285	CASIE	950
03/30/23	630286	CENGAGE LEARNING	-61.6
03/30/23	630286	CENGAGE LEARNING	-58.45
03/30/23	630286	CENGAGE LEARNING	-17.16
03/30/23	630286	CENGAGE LEARNING	303.26
03/30/23	630286	CENGAGE LEARNING	1032.58
03/30/23	630286	CENGAGE LEARNING	1088.27
03/30/23	630287	CENTRAL MICHIGAN PA	118.5
03/30/23	630287	CENTRAL MICHIGAN PA	118.5
03/30/23	630287	CENTRAL MICHIGAN PA	118.5

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03/30/23	630288	CHILD & FAMILY CHAR	250
03/30/23	630289	LANSING POLICE DEPT	9052.94
03/30/23	630289	LANSING POLICE DEPT	5136.04
03/30/23	630290	CONVERGENT TECHNOLO	47.5
03/30/23	630291	CULLIGAN WATER COND	49
03/30/23	630292	DAWN MARIE STARK	56.46
03/30/23	630293	DEAN TRAILWAYS OF M	1100
03/30/23	630294	DELL MARKETING LP	967.28
03/30/23	630295	DIVIDE BY DESIGN, L	2069.91
03/30/23	630296	DOREEN WAKEFIELD	705
03/30/23	630297	CYNTHIA MARIE DUNNI	19.06
03/30/23	630298	ELITE SPORTSWEAR LP	1763.46
03/30/23	630299	GORDON FOOD SERVICE	461.56
03/30/23	630300	GRADUATION ALLIANCE	6710
03/30/23	630301	GRAND VALLEY ST UNI	42000
03/30/23	630301	GRAND VALLEY ST UNI	18000
03/30/23	630302	SARAH ELIZABETH HIP	402.72
03/30/23	630303	IB NORTH AMERICA	450
03/30/23	630303	IB NORTH AMERICA	450
03/30/23	630304	INTL BACCALAUREATE	450
03/30/23	630305	JESSICA AMELIA HOPE	129.76
03/30/23	630306	KATHLEEN A DECOSTER	48.34
03/30/23	630307	TESS ELISABETH KAYS	72.97
03/30/23	630308	L. BAILEY CONSULTIN	3425
03/30/23	630309	LAKESHORE LEARNING	15.75
03/30/23	630310	LANEY NICOLE EMMEND	5.11
03/30/23	630313	LORI LEE LILLMARS	4.72
03/30/23	630313	LORI LEE LILLMARS	4.72
03/30/23	630313	LORI LEE LILLMARS	4.72
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.06
03/30/23	630313	LORI LEE LILLMARS	4.06
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	6.82
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83

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03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	7.29
03/30/23	630313	LORI LEE LILLMARS	7.29
03/30/23	630313	LORI LEE LILLMARS	7.31
03/30/23	630313	LORI LEE LILLMARS	7.31
03/30/23	630313	LORI LEE LILLMARS	7.31
03/30/23	630313	LORI LEE LILLMARS	7.31
03/30/23	630313	LORI LEE LILLMARS	7.31
03/30/23	630313	LORI LEE LILLMARS	7.31
03/30/23	630313	LORI LEE LILLMARS	7.31
03/30/23	630313	LORI LEE LILLMARS	12.82
03/30/23	630313	LORI LEE LILLMARS	12.82
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630314	MABE	375
03/30/23	630314	MABE	375
03/30/23	630315	MACEY BEYERLEIN	198
03/30/23	630316	MAGNET SCHOOLS OF A	869
03/30/23	630316	MAGNET SCHOOLS OF A	869
03/30/23	630316	MAGNET SCHOOLS OF A	869
03/30/23	630316	MAGNET SCHOOLS OF A	869
03/30/23	630317	MASB	99
03/30/23	630318	ALEXANDRA CHRISTINA	15.39
03/30/23	630319	MENTORING SERVICES	2692
03/30/23	630320	MICHELLE BAUMGART	120.19
03/30/23	630321	MID-MICH DIST HEALT	240
03/30/23	630323	NANCY LYNN DAVIS	18.34
03/30/23	630324	OLIVET COLLEGE	9023.1
03/30/23	630324	OLIVET COLLEGE	7519.2
03/30/23	630324	OLIVET COLLEGE	3007.7
03/30/23	630325	PECKHAM VOCATIONAL	4213.88
03/30/23	630326	PIONEER VALLEY BOOK	365
03/30/23	630326	PIONEER VALLEY BOOK	36.5
03/30/23	630327	PRESIDIO NETWORKED	659
03/30/23	630327	PRESIDIO NETWORKED	5700
03/30/23	630327	PRESIDIO NETWORKED	606
03/30/23	630328	QUILL CORP	879.8
03/30/23	630329	ROYAL SCOT OF LANSI	1500
03/30/23	630330	SCHOOL SPECIALTY	770.28
03/30/23	630330	SCHOOL SPECIALTY	15.36
03/30/23	630330	SCHOOL SPECIALTY	11.09
03/30/23	630330	SCHOOL SPECIALTY	10.69
03/30/23	630330	SCHOOL SPECIALTY	8.69
03/30/23	630330	SCHOOL SPECIALTY	1.25

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03/30/23	630330	SCHOOL SPECIALTY	2.98
03/30/23	630330	SCHOOL SPECIALTY	3.27
03/30/23	630330	SCHOOL SPECIALTY	11.79
03/30/23	630330	SCHOOL SPECIALTY	1350
03/30/23	630330	SCHOOL SPECIALTY	469.34
03/30/23	630330	SCHOOL SPECIALTY	676.03
03/30/23	630331	SCREEN2SCREEN, INC	3300
03/30/23	630332	SPARROW HOSPITAL	6542.3
03/30/23	630332	SPARROW HOSPITAL	6542.34
03/30/23	630332	SPARROW HOSPITAL	6542.34
03/30/23	630332	SPARROW HOSPITAL	6542.34
03/30/23	630332	SPARROW HOSPITAL	6542.34
03/30/23	630332	SPARROW HOSPITAL	6542.34
03/30/23	630333	R A DINKEL & ASSOCI	313.86
03/30/23	630333	R A DINKEL & ASSOCI	516.18
03/30/23	630333	R A DINKEL & ASSOCI	879.56
03/30/23	630334	BLUUM OF MINNESOTA	3187.32
03/30/23	630334	BLUUM OF MINNESOTA	193.37
03/30/23	630334	BLUUM OF MINNESOTA	224.99
03/30/23	630334	BLUUM OF MINNESOTA	1428.52
03/30/23	630336	FOLLETT CONTENT SOL	141.85
03/30/23	630336	FOLLETT CONTENT SOL	241.71
03/30/23	630336	FOLLETT CONTENT SOL	4753.89
03/30/23	630336	FOLLETT CONTENT SOL	179.13
03/30/23	630336	FOLLETT CONTENT SOL	1946.37
03/30/23	630336	FOLLETT CONTENT SOL	45.36
03/30/23	630336	FOLLETT CONTENT SOL	2251.21
03/30/23	630336	FOLLETT CONTENT SOL	1999.53
03/30/23	630336	FOLLETT CONTENT SOL	24.74
03/30/23	630336	FOLLETT CONTENT SOL	2306.24
03/30/23	630336	FOLLETT CONTENT SOL	2353.03
03/30/23	630336	FOLLETT CONTENT SOL	1786.55
03/30/23	630336	FOLLETT CONTENT SOL	1565.03
03/30/23	630336	FOLLETT CONTENT SOL	1600.54
03/30/23	630336	FOLLETT CONTENT SOL	156.16
03/30/23	630336	FOLLETT CONTENT SOL	363.97
03/30/23	630336	FOLLETT CONTENT SOL	5856.78
03/30/23	630336	FOLLETT CONTENT SOL	40.22
03/30/23	630336	FOLLETT CONTENT SOL	2282.81
03/30/23	630336	FOLLETT CONTENT SOL	1531.06
03/30/23	630336	FOLLETT CONTENT SOL	4801.01
03/30/23	630336	FOLLETT CONTENT SOL	2704.56
03/30/23	630336	FOLLETT CONTENT SOL	2216.13
03/30/23	630336	FOLLETT CONTENT SOL	379.26
03/30/23	630336	FOLLETT CONTENT SOL	190.06
03/30/23	630336	FOLLETT CONTENT SOL	3399.51
03/30/23	630336	FOLLETT CONTENT SOL	1629.25
03/30/23	630337	KRISTINA LYNNE TOKA	256

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03/30/23	630338	UNITED WAY OF SOUTH	3500
03/30/23	630339	YMCA OF METROPOLITA	1098.33
03/30/23	630340	DANIKA FYAN	346.5
03/30/23	630341	ELLIE ROBINSON	247.5
03/30/23	630342	GABRIELLA DIXON	594
03/30/23	630343	JOHN WHEELER	396
03/30/23	630344	JOSH HORFORD	792
03/30/23	630345	LARRY TURNBOW	792
03/30/23	630346	LORNA STRIEFF	198
03/31/23	630347	IMPACT SPORTS PERFO	1608
03/31/23	630348	AMARIONA JAMES	75
03/31/23	630349	KATRINA LAUDERDALE	75
03/31/23	630350	MIA GORDON	75
04/06/23	630351	BENJAMIN C DORENKAM	348.83
04/06/23	630352	LANSING OPHTHALMOLO	822.94
04/06/23	630353	MEA FINANCIAL SERVI	804.35
04/06/23	630353	MEA FINANCIAL SERVI	456.95
04/06/23	630354	MICHIGAN SURGICAL C	727.82
04/06/23	630355	SPARROW HEALTH SYST	7736.32
04/06/23	630356	SHERMETA LAW GROUP	444.37
04/06/23	630357	INDEPENDENT BANK	200
04/06/23	630358	MIDLAND FUNDING, LL	335.23
04/06/23	630359	LAFCU	125
04/06/23	630360	SUSAN J WINTERS	10.54
04/06/23	630361	AFLAC	3744.1
04/06/23	630362	FLORIDA STATE DISBU	53.08
04/06/23	630363	FOLEY BARBARA	1640.62
04/06/23	630364	STANDING CHAPTER 13	188.95
04/06/23	630365	7C LINGO LLC	200
04/06/23	630365	7C LINGO LLC	750
04/06/23	630366	ABDUL SAMAD SAKHRA	400
04/06/23	630367	ACD NET	650
04/06/23	630368	ALAYSIA CONWAY	10
04/06/23	630369	ALEXZANDER GRAY	1500
04/06/23	630370	CYNTHIA A ARMSTEAD	24.63
04/06/23	630371	ASHLEY ALLISON	200
04/06/23	630372	ARBOR SCIENTIFIC	33.9
04/06/23	630372	ARBOR SCIENTIFIC	28.4
04/06/23	630372	ARBOR SCIENTIFIC	13.24
04/06/23	630374	CHARRON L BASEY	24.3
04/06/23	630374	CHARRON L BASEY	42.58
04/06/23	630374	CHARRON L BASEY	62.36
04/06/23	630374	CHARRON L BASEY	96.13
04/06/23	630375	COPPERTOP ENTERPRIS	15789
04/06/23	630376	JESSICA MAURO BENA	256
04/06/23	630377	BESCO WATER TREATME	8
04/06/23	630378	BLICK ART MATERIALS	997.13
04/06/23	630378	BLICK ART MATERIALS	2.42

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04/06/23	630379	DIANE LAUREL BREITU	7.99
04/06/23	630379	DIANE LAUREL BREITU	7.99
04/06/23	630379	DIANE LAUREL BREITU	11.98
04/06/23	630379	DIANE LAUREL BREITU	11.99
04/06/23	630380	BROTHER INTERNATION	33.7
04/06/23	630380	BROTHER INTERNATION	2.02
04/06/23	630381	C & S TROPHY SHOP	40
04/06/23	630381	C & S TROPHY SHOP	40.75
04/06/23	630382	CAMERON ANDREW ZVAR	800
04/06/23	630383	KYLE GABRIELLE BURR	112
04/06/23	630384	CAROL ANN BRIGHAM	200
04/06/23	630385	CATA	1068
04/06/23	630385	CATA	720
04/06/23	630385	CATA	2500
04/06/23	630385	CATA	314.4
04/06/23	630386	CENTRAL MEDIA SERVI	351
04/06/23	630387	CENTRAL MICHIGAN PA	1607.8
04/06/23	630387	CENTRAL MICHIGAN PA	648
04/06/23	630387	CENTRAL MICHIGAN PA	1560
04/06/23	630388	CLINTON COUNTY RESA	700
04/06/23	630389	COMMUNITIES IN SCHO	6000
04/06/23	630390	CONTACT HOLDINGS, L	8000
04/06/23	630391	COURT-SIDE, INC	2240
04/06/23	630392	CRISIS PREVENTION I	45.48
04/06/23	630392	CRISIS PREVENTION I	526.34
04/06/23	630392	CRISIS PREVENTION I	5926.18
04/06/23	630393	CUSTOMINK LLC	5109.16
04/06/23	630393	CUSTOMINK LLC	2620
04/06/23	630394	SUSAN L DAVENPORT	51.09
04/06/23	630395	DEAN TRAILWAYS OF M	1100
04/06/23	630396	DEWITT CHARTER TWP	24.42
04/06/23	630396	DEWITT CHARTER TWP	7218
04/06/23	630397	DISCOUNT SCHOOL SUP	1417.79
04/06/23	630398	DUSTIN WADE MCCONNE	15.25
04/06/23	630398	DUSTIN WADE MCCONNE	21.22
04/06/23	630398	DUSTIN WADE MCCONNE	17.23
04/06/23	630399	EATON RESA	50
04/06/23	630400	EDUCATION WEEK	70
04/06/23	630400	EDUCATION WEEK	70
04/06/23	630401	EDUSHIFT, INC	14500
04/06/23	630401	EDUSHIFT, INC	59375
04/06/23	630401	EDUSHIFT, INC	70687.5
04/06/23	630401	EDUSHIFT, INC	21937.5
04/06/23	630401	EDUSHIFT, INC	98625
04/06/23	630401	EDUSHIFT, INC	21250
04/06/23	630402	ERICA PRYOR	200
04/06/23	630403	EXPLORE LEARNING	3995
04/06/23	630404	EZ FLEX SPORT MATS	1307

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04/06/23	630415	INGHAM COUNTY HEALT	500
04/06/23	630415	INGHAM COUNTY HEALT	500
04/06/23	630415	INGHAM COUNTY HEALT	500
04/06/23	630415	INGHAM COUNTY HEALT	500
04/06/23	630415	INGHAM COUNTY HEALT	152
04/06/23	630416	INGHAM ISD	313223.89
04/06/23	630417	INGRAM BOOK CO	342.06
04/06/23	630417	INGRAM BOOK CO	145.35
04/06/23	630418	JENNIFER N PEATROSS	59.02
04/06/23	630419	JULIE MARIE DE VRIE	46.96
04/06/23	630421	KOLT COMMUNICATIONS	2000
04/06/23	630421	KOLT COMMUNICATIONS	1000
04/06/23	630422	LAKESHORE LEARNING	18738.75
04/06/23	630423	COLLEEN RENEE LAND	418.75
04/06/23	630424	LANGUAGE TESTING IN	755
04/06/23	630426	STEVEN ERIC LOPEZ	31.18
04/06/23	630427	MARK ANTHONY CARDIN	113.97
04/06/23	630428	LADONNA HAMPTON MAS	454.82
04/06/23	630429	KRISTY K MCCARTHY	14.67
04/06/23	630430	METRO FIBERNET, LLC	11503.25
04/06/23	630431	MICHIGAN GAS UTILIT	3704.68
04/06/23	630432	MONEYBALL SPORTSWEA	1300
04/06/23	630432	MONEYBALL SPORTSWEA	650
04/06/23	630433	MOSS AUDIO CORPORAT	11195.13
04/06/23	630433	MOSS AUDIO CORPORAT	10621.93
04/06/23	630434	MSU-CONTRACT & GRAN	742.71
04/06/23	630434	MSU-CONTRACT & GRAN	1361.64
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	124.95
04/06/23	630435	NEW READERS PRESS	31.5
04/06/23	630435	NEW READERS PRESS	31.5
04/06/23	630435	NEW READERS PRESS	45.6
04/06/23	630435	NEW READERS PRESS	77.78
04/06/23	630436	KENDALL CHARLES NIS	129.89
04/06/23	630437	SKEETER L VERASAMMY	1.83
04/06/23	630437	SKEETER L VERASAMMY	34.85
04/06/23	630438	PASCO SCIENTIFIC	39
04/06/23	630438	PASCO SCIENTIFIC	10
04/06/23	630439	PRESIDIO NETWORKED	2390
04/06/23	630440	RACHEL RASHIDAH ALE	18.54
04/06/23	630441	REALLY GOOD STUFF	229.89

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04/06/23	630441	REALLY GOOD STUFF	-29.99
04/06/23	630442	RIDDELL/ALL AMERICA	6463.95
04/06/23	630443	ROSA BUDD STEED	35.83
04/06/23	630444	RUBICON WEST, LLC	36050
04/06/23	630445	SAMARA EARLY LEARNI	1250
04/06/23	630446	SARAH JANE GRAHAM	120
04/06/23	630447	SCHOOL MATE	247.5
04/06/23	630448	SCHOOL SPECIALTY	11.28
04/06/23	630448	SCHOOL SPECIALTY	645.7
04/06/23	630448	SCHOOL SPECIALTY	73
04/06/23	630448	SCHOOL SPECIALTY	12.97
04/06/23	630448	SCHOOL SPECIALTY	34.2
04/06/23	630448	SCHOOL SPECIALTY	49.66
04/06/23	630448	SCHOOL SPECIALTY	22.18
04/06/23	630448	SCHOOL SPECIALTY	32.07
04/06/23	630448	SCHOOL SPECIALTY	60.06
04/06/23	630448	SCHOOL SPECIALTY	30.72
04/06/23	630448	SCHOOL SPECIALTY	302.4
04/06/23	630448	SCHOOL SPECIALTY	391.2
04/06/23	630448	SCHOOL SPECIALTY	29
04/06/23	630448	SCHOOL SPECIALTY	29
04/06/23	630448	SCHOOL SPECIALTY	36
04/06/23	630448	SCHOOL SPECIALTY	36
04/06/23	630448	SCHOOL SPECIALTY	36
04/06/23	630448	SCHOOL SPECIALTY	27.52
04/06/23	630448	SCHOOL SPECIALTY	22.5
04/06/23	630448	SCHOOL SPECIALTY	639
04/06/23	630448	SCHOOL SPECIALTY	60
04/06/23	630448	SCHOOL SPECIALTY	216.48
04/06/23	630448	SCHOOL SPECIALTY	423
04/06/23	630448	SCHOOL SPECIALTY	18
04/06/23	630448	SCHOOL SPECIALTY	18
04/06/23	630448	SCHOOL SPECIALTY	56
04/06/23	630448	SCHOOL SPECIALTY	62.4
04/06/23	630448	SCHOOL SPECIALTY	20.2
04/06/23	630448	SCHOOL SPECIALTY	110.52
04/06/23	630448	SCHOOL SPECIALTY	54.09
04/06/23	630448	SCHOOL SPECIALTY	47.26
04/06/23	630448	SCHOOL SPECIALTY	39.24
04/06/23	630448	SCHOOL SPECIALTY	8
04/06/23	630448	SCHOOL SPECIALTY	85.8
04/06/23	630448	SCHOOL SPECIALTY	11.16
04/06/23	630449	SCHOOLMART	84.75
04/06/23	630450	SLICK SHIRTS SCREEN	481.39
04/06/23	630451	AMANDA JO SUCHER	216.5
04/06/23	630453	TAYLOR MARTIN	4750
04/06/23	630454	TELEAH PAYNE	470
04/06/23	630455	R A DINKEL & ASSOCI	91.95

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04/06/23	630455	R A DINKEL & ASSOCI	94
04/06/23	630455	R A DINKEL & ASSOCI	10.26
04/06/23	630455	R A DINKEL & ASSOCI	38.99
04/06/23	630455	R A DINKEL & ASSOCI	18.06
04/06/23	630456	THE MILLCRAFT PAPER	398.85
04/06/23	630457	BLUUM OF MINNESOTA	204.53
04/06/23	630457	BLUUM OF MINNESOTA	1131.58
04/06/23	630457	BLUUM OF MINNESOTA	36.97
04/06/23	630457	BLUUM OF MINNESOTA	204.53
04/06/23	630458	FOLLETT CONTENT SOL	2560.6
04/06/23	630458	FOLLETT CONTENT SOL	1915.31
04/06/23	630458	FOLLETT CONTENT SOL	452.88
04/06/23	630458	FOLLETT CONTENT SOL	46.02
04/06/23	630458	FOLLETT CONTENT SOL	2028.66
04/06/23	630459	UNFOLD THE SOUL, IN	2503
04/06/23	630461	VOORHEES CENTER OF	5287.5
04/06/23	630462	WAYLAND DO-IT BEST	11.25
04/06/23	630462	WAYLAND DO-IT BEST	38.97
04/06/23	630463	WEX BANK	10022.59
04/06/23	630464	YVONNE MONIQUE THOM	73.5
04/06/23	630465	MSU SPARTAN SPEECH	318
04/13/23	630470	7C LINGO LLC	344
04/13/23	630470	7C LINGO LLC	800
04/13/23	630472	AMBER MATTHEY	715
04/13/23	630473	APPAREL PRINTERS LT	4998.44
04/13/23	630474	CYNTHIA A ARMSTEAD	7.73
04/13/23	630474	CYNTHIA A ARMSTEAD	20.09
04/13/23	630477	DAVID MICHAEL BILLS	59.54
04/13/23	630477	DAVID MICHAEL BILLS	364.31
04/13/23	630478	ALPHABRODER	47
04/13/23	630478	ALPHABRODER	47
04/13/23	630478	ALPHABRODER	47
04/13/23	630478	ALPHABRODER	32.78
04/13/23	630478	ALPHABRODER	-163.71
04/13/23	630478	ALPHABRODER	47
04/13/23	630478	ALPHABRODER	77.8
04/13/23	630478	ALPHABRODER	47.9
04/13/23	630478	ALPHABRODER	107.1
04/13/23	630478	ALPHABRODER	64.26
04/13/23	630478	ALPHABRODER	85.68
04/13/23	630478	ALPHABRODER	74.97
04/13/23	630478	ALPHABRODER	37.71
04/13/23	630478	ALPHABRODER	43.89
04/13/23	630478	ALPHABRODER	29.26
04/13/23	630478	ALPHABRODER	29.26
04/13/23	630479	CASAS	1415
04/13/23	630479	CASAS	71.1
04/13/23	630479	CASAS	15

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04/13/23	630480	CATA	288
04/13/23	630481	CEIA USA LTD	7360
04/13/23	630481	CEIA USA LTD	100
04/13/23	630482	CENGAGE LEARNING	-18
04/13/23	630482	CENGAGE LEARNING	318
04/13/23	630483	CENTRAL MICHIGAN PA	1560
04/13/23	630484	CHILD & FAMILY CHAR	9167
04/13/23	630485	LANSING POLICE DEPT	2830.7
04/13/23	630486	CLARK HILL P L C	7577.5
04/13/23	630486	CLARK HILL P L C	90
04/13/23	630486	CLARK HILL P L C	295
04/13/23	630486	CLARK HILL P L C	114
04/13/23	630486	CLARK HILL P L C	540
04/13/23	630486	CLARK HILL P L C	810.5
04/13/23	630486	CLARK HILL P L C	3741.56
04/13/23	630487	CONSUMERS ENERGY	2642.8
04/13/23	630488	JEFFREY SCOTT CRONE	96.29
04/13/23	630489	CULLIGAN WATER COND	21
04/13/23	630489	CULLIGAN WATER COND	21
04/13/23	630489	CULLIGAN WATER COND	31
04/13/23	630489	CULLIGAN WATER COND	28
04/13/23	630489	CULLIGAN WATER COND	17
04/13/23	630490	CULLIGAN WATER COND	107
04/13/23	630491	DAMBER SINGH MAGAR	110.24
04/13/23	630492	DATA IMAGE, LLC	184
04/13/23	630492	DATA IMAGE, LLC	184
04/13/23	630493	DETROIT RESCUE MISS	2950
04/13/23	630494	EDPUZZLE, INC.	685
04/13/23	630495	ELLIE ROBINSON	49.5
04/13/23	630497	GABRIELLA DIXON	346.5
04/13/23	630498	GENEVIEVE NGO	760
04/13/23	630498	V GENEVIEVE NGO	-760
04/13/23	630499	GOLDMARK ADVISORY S	2550
04/13/23	630500	GORDON FOOD SERVICE	34.47
04/13/23	630501	GORDON FOOD SERVICE	336.08
04/13/23	630501	GORDON FOOD SERVICE	898.95
04/13/23	630502	GRANGER CONTAINER S	44.12
04/13/23	630502	GRANGER CONTAINER S	105.84
04/13/23	630502	GRANGER CONTAINER S	13571.25
04/13/23	630503	ANDREA JANE HALL	57.38
04/13/23	630504	MARIA D LUCAS	16.94
04/13/23	630504	MARIA D LUCAS	23.94
04/13/23	630504	MARIA D LUCAS	26
04/13/23	630505	UNAA SHANTYLL HOLIN	120.26
04/13/23	630505	UNAA SHANTYLL HOLIN	176.72
04/13/23	630506	IMPACT SPORTS PERFO	804
04/13/23	630507	INGHAM INTERMEDIATE	147946.17
04/13/23	630508	INGRAM BOOK CO	59.08

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04/13/23	630509	ITHACA HIGH SCHOOL	100
04/13/23	630509	ITHACA HIGH SCHOOL	100
04/13/23	630510	ROSETTA STONE LLC	2500
04/13/23	630510	ROSETTA STONE LLC	995
04/13/23	630511	JANIS M SALOMON	265
04/13/23	630511	JANIS M SALOMON	45.52
04/13/23	630512	JOHN WHEELER	676.5
04/13/23	630513	JONES & BARTLETT LE	287.44
04/13/23	630513	JONES & BARTLETT LE	11.98
04/13/23	630513	JONES & BARTLETT LE	897.75
04/13/23	630513	JONES & BARTLETT LE	18.78
04/13/23	630513	JONES & BARTLETT LE	897.75
04/13/23	630513	JONES & BARTLETT LE	19.45
04/13/23	630514	JOSH HORFORD	396
04/13/23	630515	JOSTENS	2874.95
04/13/23	630515	JOSTENS	1929.95
04/13/23	630516	SERGIO O KECK	197.5
04/13/23	630517	KYLIE R DENSMORE	81.48
04/13/23	630518	LANGUAGE TESTING IN	785
04/13/23	630519	LANSING BOARD OF WA	232758.47
04/13/23	630519	LANSING BOARD OF WA	11493.07
04/13/23	630520	LANSING CATHOLIC HI	200
04/13/23	630521	LARRY TURNBOW	396
04/13/23	630522	KHANH QUOC LE	98.05
04/13/23	630523	LINDENMEYR MUNROE	453.11
04/13/23	630524	LITTLE FLOWER COUNS	245
04/13/23	630524	LITTLE FLOWER COUNS	245
04/13/23	630526	MACEY BEYERLEIN	99
04/13/23	630527	TROY MARAN	96.09
04/13/23	630528	MARISSA THALER	300
04/13/23	630529	MARSHALL MUSIC	829.16
04/13/23	630529	MARSHALL MUSIC	16
04/13/23	630529	MARSHALL MUSIC	33.6
04/13/23	630529	MARSHALL MUSIC	105.99
04/13/23	630530	MASSIVE MEMORIES LL	500
04/13/23	630530	MASSIVE MEMORIES LL	50
04/13/23	630531	MENTORING SERVICES	2692
04/13/23	630532	MIDWEST SCHOOL SHOW	150
04/13/23	630533	MONEYBALL SPORTSWEA	730
04/13/23	630534	NEW READERS PRESS	151.5
04/13/23	630534	NEW READERS PRESS	108.8
04/13/23	630534	NEW READERS PRESS	105
04/13/23	630534	NEW READERS PRESS	108.8
04/13/23	630534	NEW READERS PRESS	1417.5
04/13/23	630534	NEW READERS PRESS	309.5
04/13/23	630534	NEW READERS PRESS	309.5
04/13/23	630534	NEW READERS PRESS	309.5
04/13/23	630534	NEW READERS PRESS	88.41

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04/13/23	630534	NEW READERS PRESS	179.5
04/13/23	630535	JORGE ONTIVEROS	87.05
04/13/23	630536	SARAH JO MARIE ORLE	84.63
04/13/23	630537	PERSONAL IMPROVEMEN	3124
04/13/23	630538	PITNEY BOWES INC	186.51
04/13/23	630540	RACHELL LYNNE POMER	55.87
04/13/23	630543	TASHA ANN SAIRLS	158.95
04/13/23	630544	SWIVL INC	1218
04/13/23	630545	SCHOLASTIC BOOK FAI	3120.83
04/13/23	630545	SCHOLASTIC BOOK FAI	1129.86
04/13/23	630546	SCHOLASTIC BOOK FAI	2194.35
04/13/23	630547	SCHOLASTIC INC (RIF	9263.1
04/13/23	630547	SCHOLASTIC INC (RIF	19.8
04/13/23	630547	SCHOLASTIC INC (RIF	39.6
04/13/23	630547	SCHOLASTIC INC (RIF	4540.4
04/13/23	630548	SCHOOL SPECIALTY	348
04/13/23	630548	SCHOOL SPECIALTY	196.8
04/13/23	630548	SCHOOL SPECIALTY	9
04/13/23	630548	SCHOOL SPECIALTY	11.36
04/13/23	630548	SCHOOL SPECIALTY	339.25
04/13/23	630548	SCHOOL SPECIALTY	1.52
04/13/23	630548	SCHOOL SPECIALTY	1.52
04/13/23	630548	SCHOOL SPECIALTY	60.75
04/13/23	630548	SCHOOL SPECIALTY	108.24
04/13/23	630548	SCHOOL SPECIALTY	14.6
04/13/23	630548	SCHOOL SPECIALTY	63.3
04/13/23	630548	SCHOOL SPECIALTY	73
04/13/23	630548	SCHOOL SPECIALTY	282
04/13/23	630548	SCHOOL SPECIALTY	204
04/13/23	630548	SCHOOL SPECIALTY	849.25
04/13/23	630548	SCHOOL SPECIALTY	919.5
04/13/23	630548	SCHOOL SPECIALTY	31.8
04/13/23	630548	SCHOOL SPECIALTY	33.4
04/13/23	630548	SCHOOL SPECIALTY	38.7
04/13/23	630548	SCHOOL SPECIALTY	34.6
04/13/23	630548	SCHOOL SPECIALTY	66.8
04/13/23	630548	SCHOOL SPECIALTY	58.96
04/13/23	630548	SCHOOL SPECIALTY	34.6
04/13/23	630548	SCHOOL SPECIALTY	35.4
04/13/23	630548	SCHOOL SPECIALTY	31.8
04/13/23	630548	SCHOOL SPECIALTY	34.6
04/13/23	630548	SCHOOL SPECIALTY	34.6
04/13/23	630548	SCHOOL SPECIALTY	31.8
04/13/23	630548	SCHOOL SPECIALTY	52.4
04/13/23	630548	SCHOOL SPECIALTY	31.8
04/13/23	630548	SCHOOL SPECIALTY	45.99
04/13/23	630548	SCHOOL SPECIALTY	45.99
04/13/23	630548	SCHOOL SPECIALTY	45.99

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04/13/23	630548		SCHOOL SPECIALTY	52.89
04/13/23	630548		SCHOOL SPECIALTY	130.8
04/13/23	630548		SCHOOL SPECIALTY	72.24
04/13/23	630548		SCHOOL SPECIALTY	1206
04/13/23	630548		SCHOOL SPECIALTY	135.88
04/13/23	630548		SCHOOL SPECIALTY	73.32
04/13/23	630548		SCHOOL SPECIALTY	395.23
04/13/23	630548		SCHOOL SPECIALTY	354.45
04/13/23	630548		SCHOOL SPECIALTY	354.45
04/13/23	630548		SCHOOL SPECIALTY	354.45
04/13/23	630548		SCHOOL SPECIALTY	47.88
04/13/23	630548		SCHOOL SPECIALTY	73.56
04/13/23	630548		SCHOOL SPECIALTY	31.44
04/13/23	630548		SCHOOL SPECIALTY	38.62
04/13/23	630548		SCHOOL SPECIALTY	15.58
04/13/23	630548		SCHOOL SPECIALTY	42.2
04/13/23	630548		SCHOOL SPECIALTY	88.14
04/13/23	630548		SCHOOL SPECIALTY	615
04/13/23	630548		SCHOOL SPECIALTY	9.81
04/13/23	630548		SCHOOL SPECIALTY	30.15
04/13/23	630548		SCHOOL SPECIALTY	36.68
04/13/23	630548		SCHOOL SPECIALTY	18.83
04/13/23	630548		SCHOOL SPECIALTY	54.9
04/13/23	630548		SCHOOL SPECIALTY	81.89
04/13/23	630548		SCHOOL SPECIALTY	28.42
04/13/23	630548		SCHOOL SPECIALTY	50.38
04/13/23	630548		SCHOOL SPECIALTY	26.88
04/13/23	630548		SCHOOL SPECIALTY	20.21
04/13/23	630548		SCHOOL SPECIALTY	15.51
04/13/23	630548		SCHOOL SPECIALTY	40.51
04/13/23	630549		SCREEN2SCREEN, INC	1550
04/13/23	630550		ANGELA LOUISE SEAGR	251.7
04/13/23	630551		ST OF MI DTMB-DHHS	180788.55
04/13/23	630552		T MOBILE USA INC	653.35
04/13/23	630552		T MOBILE USA INC	1300
04/13/23	630552		T MOBILE USA INC	1300
04/13/23	630552		T MOBILE USA INC	2648.35
04/13/23	630553		THE ASIA SOCIETY	500
04/13/23	630554		R A DINKEL & ASSOCI	101.46
04/13/23	630554		R A DINKEL & ASSOCI	46.99
04/13/23	630554		R A DINKEL & ASSOCI	239.21
04/13/23	630554		R A DINKEL & ASSOCI	244.55
04/13/23	630554		R A DINKEL & ASSOCI	26.7
04/13/23	630555		THE WATER STORE INC	20
04/13/23	630556	V	THRUN LAW FIRM, P.C	-10732.51
04/13/23	630556	V	THRUN LAW FIRM, P.C	-6383.58
04/13/23	630556	V	THRUN LAW FIRM, P.C	-1153.75
04/13/23	630556	V	THRUN LAW FIRM, P.C	-150

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04/13/23	630556	THRUN LAW FIRM, P.C	10732.51
04/13/23	630556	THRUN LAW FIRM, P.C	6383.58
04/13/23	630556	THRUN LAW FIRM, P.C	1153.75
04/13/23	630556	THRUN LAW FIRM, P.C	150
04/13/23	630557	BLUUM OF MINNESOTA	35060.52
04/13/23	630557	BLUUM OF MINNESOTA	15664
04/13/23	630558	FOLLETT CONTENT SOL	122.7
04/13/23	630558	FOLLETT CONTENT SOL	123.27
04/13/23	630558	FOLLETT CONTENT SOL	375.87
04/13/23	630558	FOLLETT CONTENT SOL	343.28
04/13/23	630558	FOLLETT CONTENT SOL	893.59
04/13/23	630558	FOLLETT CONTENT SOL	1225.23
04/13/23	630558	FOLLETT CONTENT SOL	449.21
04/13/23	630558	FOLLETT CONTENT SOL	196.8
04/13/23	630558	FOLLETT CONTENT SOL	10.85
04/13/23	630558	FOLLETT CONTENT SOL	1582.18
04/13/23	630559	JESSICA DANIELLE TR	26.66
04/13/23	630561	VERIZON WIRELESS-LA	2899.34
04/13/23	630562	WASTE MANAGEMENT	270.21
04/13/23	630563	WINDSTREAM	10157.85
04/13/23	630564	HEATHER MAE BILLS	364.31
04/13/23	630564	HEATHER MAE BILLS	59.54
04/13/23	630565	CHARLESTON ROGERS	49.5
04/13/23	630566	THRUN LAW FIRM, P.C	10732.51
04/13/23	630566	THRUN LAW FIRM, P.C	3683.58
04/13/23	630566	THRUN LAW FIRM, P.C	1153.75
04/13/23	630566	THRUN LAW FIRM, P.C	150
04/20/23	630567	INDEPENDENT BANK	200
04/20/23	630568	MIDLAND FUNDING, LL	236.7
04/20/23	630569	LAFCU	125
04/20/23	630570	DAIMLER CRYSTAL FIN	2095.59
04/20/23	630571	FLORIDA STATE DISBU	53.08
04/20/23	630572	FOLEY BARBARA	2383.71
04/20/23	630573	STANDING CHAPTER 13	188.95
04/20/23	630574	FLORIDA STATE DISBU	60.09
04/20/23	630575	FOLEY BARBARA	636.92
04/20/23	630576	INDEPENDENT BANK	400
04/20/23	630577	STANDING CHAPTER 13	188.95
04/20/23	630578	WEBER & OLCESE	42.34
04/20/23	630579	ABDUL SAMAD SAKHRA	860
04/20/23	630580	AMERICAN RENTALS IN	206
04/20/23	630581	AMPLIFY EDUCATION,	2172.8
04/20/23	630582	SHARI L APOL	4.42
04/20/23	630582	SHARI L APOL	4.42
04/20/23	630582	SHARI L APOL	4.42
04/20/23	630582	SHARI L APOL	4.43
04/20/23	630583	ARIEL RODRIGUEZ PEN	310.5
04/20/23	630584	ASHLEY ALLISON	400

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04/20/23	630586	BAWI CIN PAR	160
04/20/23	630587	BILAL NOORI	80
04/20/23	630588	DAVID MICHAEL BILLS	228.33
04/20/23	630590	BSN SPORTS LLC	745
04/20/23	630591	BULLSEYE TELECOM IN	3813.62
04/20/23	630593	CAMERON COLLINS	1161
04/20/23	630594	CAPITAL AREA MICHIG	864.03
04/20/23	630594	CAPITAL AREA MICHIG	86.56
04/20/23	630595	CAROL ANN BRIGHAM	400
04/20/23	630596	CAROLINA BIOLOGICAL	10.25
04/20/23	630596	CAROLINA BIOLOGICAL	40.8
04/20/23	630596	CAROLINA BIOLOGICAL	17.47
04/20/23	630597	CDWG	1207.15
04/20/23	630597	CDWG	180.49
04/20/23	630598	CLINTON COUNTY RESA	700
04/20/23	630599	CLINTON VETERINARY	550.29
04/20/23	630599	CLINTON VETERINARY	773.65
04/20/23	630600	CULLIGAN WATER COND	51.75
04/20/23	630600	CULLIGAN WATER COND	51.75
04/20/23	630601	DELL MARKETING LP	2401.12
04/20/23	630602	DETROIT INSTITUTE O	235
04/20/23	630603	ERICA PRYOR	400
04/20/23	630604	ERIN CLAIRE LAUREL	95
04/20/23	630605	FAMILY FARM AND HOM	93.6
04/20/23	630605	FAMILY FARM AND HOM	285.14
04/20/23	630606	FLAT OUT GRAPHICS	2149
04/20/23	630606	FLAT OUT GRAPHICS	261
04/20/23	630607	GOODWILL INDUSTRIES	18.45
04/20/23	630607	GOODWILL INDUSTRIES	39.95
04/20/23	630607	GOODWILL INDUSTRIES	41.94
04/20/23	630608	GORDON CONSTRUCTION	10700
04/20/23	630609	GORDON FOOD SERVICE	93.67
04/20/23	630610	GORDON FOOD SERVICE	439.28
04/20/23	630611	GREAT LAKES ENERGY	2749.19
04/20/23	630612	GUILLERMO LOPEZ	487.4
04/20/23	630613	GUNTHORPE PLUMBING	126956.25
04/20/23	630614	HIGHSCOPE EDUCATION	86
04/20/23	630614	HIGHSCOPE EDUCATION	43
04/20/23	630614	HIGHSCOPE EDUCATION	43
04/20/23	630614	HIGHSCOPE EDUCATION	31
04/20/23	630614	HIGHSCOPE EDUCATION	43
04/20/23	630614	HIGHSCOPE EDUCATION	366
04/20/23	630614	HIGHSCOPE EDUCATION	9.99
04/20/23	630615	UNAA SHANTYLL HOLIN	84.38
04/20/23	630616	HOLT HIGH SCHOOL AT	75
04/20/23	630617	IIRP	1270.75
04/20/23	630617	IIRP	1270.75
04/20/23	630617	IIRP	1275

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04/20/23	630617		IIRP	76.34
04/20/23	630618		J & P MICHIGAN EVAL	3375
04/20/23	630619		JOSTENS	2394.95
04/20/23	630620		KAMERON WALLACE	320
04/20/23	630621		KAREN A MAAS	2.49
04/20/23	630621		KAREN A MAAS	7.47
04/20/23	630621		KAREN A MAAS	19.91
04/20/23	630621		KAREN A MAAS	19.91
04/20/23	630622	V	KWAME ALEXANDER PRO	-10000
04/20/23	630622	V	KWAME ALEXANDER PRO	-20000
04/20/23	630622		KWAME ALEXANDER PRO	10000
04/20/23	630622		KWAME ALEXANDER PRO	20000
04/20/23	630623		KWIK CAR WASH	26
04/20/23	630624		LAKWOOD HIGH SCHOO	200
04/20/23	630625		LOWE'S HOME IMPROVE	325.03
04/20/23	630625		LOWE'S HOME IMPROVE	433.37
04/20/23	630626		LOY NORRIX HIGH SCH	87.5
04/20/23	630626		LOY NORRIX HIGH SCH	87.5
04/20/23	630627		MASSIVE MEMORIES LL	400
04/20/23	630627		MASSIVE MEMORIES LL	50
04/20/23	630629		MICHWAVE TECHNOLOGI	350
04/20/23	630630		MIDWEST SCHOOL SHOW	550
04/20/23	630632		MSU-DAIRY STORE	176
04/20/23	630633		MSU-OFFICE OF K-12	25000
04/20/23	630633		MSU-OFFICE OF K-12	25000
04/20/23	630633		MSU-OFFICE OF K-12	50000
04/20/23	630633		MSU-OFFICE OF K-12	25000
04/20/23	630634		OTTAWA HILLS HIGH S	200
04/20/23	630635		PAMELA SCHAFFER-BROW	316.5
04/20/23	630637		PRAIRIE CREEK VETER	352
04/20/23	630638		RANDY JASON CUSACK	293.18
04/20/23	630639		SCHOOL SPECIALTY	161.68
04/20/23	630639		SCHOOL SPECIALTY	245.6
04/20/23	630639		SCHOOL SPECIALTY	6.8
04/20/23	630639		SCHOOL SPECIALTY	3.6
04/20/23	630639		SCHOOL SPECIALTY	222.1
04/20/23	630639		SCHOOL SPECIALTY	99.7
04/20/23	630639		SCHOOL SPECIALTY	99.28
04/20/23	630639		SCHOOL SPECIALTY	67.2
04/20/23	630639		SCHOOL SPECIALTY	45
04/20/23	630639		SCHOOL SPECIALTY	7
04/20/23	630639		SCHOOL SPECIALTY	258
04/20/23	630639		SCHOOL SPECIALTY	368.4
04/20/23	630639		SCHOOL SPECIALTY	58.2
04/20/23	630639		SCHOOL SPECIALTY	205.04
04/20/23	630639		SCHOOL SPECIALTY	63.76
04/20/23	630640		ST OF MI MNGMT & BU	0.34
04/20/23	630640		ST OF MI MNGMT & BU	46.15

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04/20/23	630641	STAPLES CONTRACT &	117.48
04/20/23	630643	STATE OF MICHIGAN	34
04/20/23	630644	STATE OF MICHIGAN	34
04/20/23	630645	STATE OF MICHIGAN	34
04/20/23	630646	STATE OF MICHIGAN	34
04/20/23	630647	STATE OF MICHIGAN	34
04/20/23	630648	STATE OF MICHIGAN	34
04/20/23	630649	STATE OF MICHIGAN	34
04/20/23	630650	STATE OF MICHIGAN	34
04/20/23	630653	TEAM FINANCIAL GROU	60.43
04/20/23	630653	TEAM FINANCIAL GROU	63.54
04/20/23	630653	TEAM FINANCIAL GROU	246.92
04/20/23	630653	TEAM FINANCIAL GROU	318.66
04/20/23	630653	TEAM FINANCIAL GROU	25.9
04/20/23	630653	TEAM FINANCIAL GROU	88.23
04/20/23	630653	TEAM FINANCIAL GROU	221.1
04/20/23	630653	TEAM FINANCIAL GROU	91.69
04/20/23	630653	TEAM FINANCIAL GROU	77.7
04/20/23	630653	TEAM FINANCIAL GROU	274.02
04/20/23	630653	TEAM FINANCIAL GROU	376.33
04/20/23	630653	TEAM FINANCIAL GROU	491.15
04/20/23	630653	TEAM FINANCIAL GROU	276.27
04/20/23	630653	TEAM FINANCIAL GROU	86.33
04/20/23	630653	TEAM FINANCIAL GROU	12.95
04/20/23	630653	TEAM FINANCIAL GROU	371.24
04/20/23	630653	TEAM FINANCIAL GROU	743.68
04/20/23	630653	TEAM FINANCIAL GROU	34.97
04/20/23	630653	TEAM FINANCIAL GROU	129.33
04/20/23	630653	TEAM FINANCIAL GROU	482.35
04/20/23	630653	TEAM FINANCIAL GROU	221.1
04/20/23	630653	TEAM FINANCIAL GROU	39.97
04/20/23	630653	TEAM FINANCIAL GROU	69.07
04/20/23	630653	TEAM FINANCIAL GROU	12.95
04/20/23	630653	TEAM FINANCIAL GROU	185.79
04/20/23	630653	TEAM FINANCIAL GROU	274.02
04/20/23	630653	TEAM FINANCIAL GROU	246.92
04/20/23	630653	TEAM FINANCIAL GROU	141.16
04/20/23	630653	TEAM FINANCIAL GROU	442.2
04/20/23	630653	TEAM FINANCIAL GROU	141.16
04/20/23	630653	TEAM FINANCIAL GROU	485.71
04/20/23	630653	TEAM FINANCIAL GROU	255.55
04/20/23	630653	TEAM FINANCIAL GROU	21.24
04/20/23	630653	TEAM FINANCIAL GROU	30.56
04/20/23	630653	TEAM FINANCIAL GROU	65.87
04/20/23	630653	TEAM FINANCIAL GROU	23.31
04/20/23	630653	TEAM FINANCIAL GROU	23.48
04/20/23	630653	TEAM FINANCIAL GROU	211.69
04/20/23	630653	TEAM FINANCIAL GROU	77.7

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04/20/23	630653	TEAM FINANCIAL GROU	604.34
04/20/23	630653	TEAM FINANCIAL GROU	353.97
04/20/23	630653	TEAM FINANCIAL GROU	56.12
04/20/23	630653	TEAM FINANCIAL GROU	233.1
04/20/23	630653	TEAM FINANCIAL GROU	132.87
04/20/23	630653	TEAM FINANCIAL GROU	370.37
04/20/23	630653	TEAM FINANCIAL GROU	299.84
04/20/23	630653	TEAM FINANCIAL GROU	42.65
04/20/23	630653	TEAM FINANCIAL GROU	215.83
04/20/23	630653	TEAM FINANCIAL GROU	483.47
04/20/23	630653	TEAM FINANCIAL GROU	189.93
04/20/23	630653	TEAM FINANCIAL GROU	25.9
04/20/23	630653	TEAM FINANCIAL GROU	146.77
04/20/23	630653	TEAM FINANCIAL GROU	416.39
04/20/23	630653	TEAM FINANCIAL GROU	172.67
04/20/23	630653	TEAM FINANCIAL GROU	175.09
04/20/23	630653	TEAM FINANCIAL GROU	176.98
04/20/23	630653	TEAM FINANCIAL GROU	28.47
04/20/23	630653	TEAM FINANCIAL GROU	28.47
04/20/23	630653	TEAM FINANCIAL GROU	103.6
04/20/23	630653	TEAM FINANCIAL GROU	107.92
04/20/23	630653	TEAM FINANCIAL GROU	662
04/20/23	630654	TELEAH PAYNE	855
04/20/23	630655	TRESOR KASHINDI	160
04/20/23	630656	VOYAGER SOPRIS LEAR	452
04/20/23	630656	VOYAGER SOPRIS LEAR	345
04/20/23	630656	VOYAGER SOPRIS LEAR	79.7
04/27/23	630657	MEA FINANCIAL SERVI	804.35
04/27/23	630658	ALMA HIGH ATHLETICS	115
04/27/23	630658	ALMA HIGH ATHLETICS	115
04/27/23	630659	ANTONE, CASAGRANDE	1700
04/27/23	630660	ARCHITECTURAL SYST	715
04/27/23	630661	BENJAMIN JANZEN	420
04/27/23	630662	BESCO WATER TREATME	39.5
04/27/23	630663	BINDER PARK ZOO	738
04/27/23	630664	BOOKSOURCE	9367.46
04/27/23	630666	BOYNTON FIRE SAFETY	250
04/27/23	630666	BOYNTON FIRE SAFETY	250
04/27/23	630666	BOYNTON FIRE SAFETY	250
04/27/23	630666	BOYNTON FIRE SAFETY	260
04/27/23	630666	BOYNTON FIRE SAFETY	270
04/27/23	630666	BOYNTON FIRE SAFETY	270
04/27/23	630666	BOYNTON FIRE SAFETY	270
04/27/23	630666	BOYNTON FIRE SAFETY	285
04/27/23	630666	BOYNTON FIRE SAFETY	305
04/27/23	630666	BOYNTON FIRE SAFETY	320
04/27/23	630666	BOYNTON FIRE SAFETY	360
04/27/23	630666	BOYNTON FIRE SAFETY	400

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04/27/23	630666	BOYNTON FIRE SAFETY	435
04/27/23	630666	BOYNTON FIRE SAFETY	450
04/27/23	630666	BOYNTON FIRE SAFETY	580
04/27/23	630666	BOYNTON FIRE SAFETY	640
04/27/23	630666	BOYNTON FIRE SAFETY	645
04/27/23	630666	BOYNTON FIRE SAFETY	645
04/27/23	630666	BOYNTON FIRE SAFETY	645
04/27/23	630666	BOYNTON FIRE SAFETY	650
04/27/23	630666	BOYNTON FIRE SAFETY	725
04/27/23	630666	BOYNTON FIRE SAFETY	800
04/27/23	630666	BOYNTON FIRE SAFETY	895
04/27/23	630666	BOYNTON FIRE SAFETY	1000
04/27/23	630666	BOYNTON FIRE SAFETY	1140
04/27/23	630666	BOYNTON FIRE SAFETY	1220
04/27/23	630666	BOYNTON FIRE SAFETY	2260
04/27/23	630666	BOYNTON FIRE SAFETY	80
04/27/23	630666	BOYNTON FIRE SAFETY	160
04/27/23	630666	BOYNTON FIRE SAFETY	160
04/27/23	630666	BOYNTON FIRE SAFETY	160
04/27/23	630666	BOYNTON FIRE SAFETY	170
04/27/23	630666	BOYNTON FIRE SAFETY	220
04/27/23	630666	BOYNTON FIRE SAFETY	230
04/27/23	630666	BOYNTON FIRE SAFETY	240
04/27/23	630666	BOYNTON FIRE SAFETY	250
04/27/23	630666	BOYNTON FIRE SAFETY	250
04/27/23	630667	BROTHER INTERNATION	41.34
04/27/23	630668	BSN SPORTS LLC	1213
04/27/23	630668	BSN SPORTS LLC	72.09
04/27/23	630668	BSN SPORTS LLC	1296.7
04/27/23	630668	BSN SPORTS LLC	2024.28
04/27/23	630668	BSN SPORTS LLC	1.99
04/27/23	630668	BSN SPORTS LLC	2
04/27/23	630668	BSN SPORTS LLC	12.35
04/27/23	630668	BSN SPORTS LLC	12.36
04/27/23	630668	BSN SPORTS LLC	53.28
04/27/23	630668	BSN SPORTS LLC	53.28
04/27/23	630668	BSN SPORTS LLC	330.41
04/27/23	630668	BSN SPORTS LLC	330.41
04/27/23	630668	BSN SPORTS LLC	447.03
04/27/23	630668	BSN SPORTS LLC	17.18
04/27/23	630668	BSN SPORTS LLC	106.56
04/27/23	630668	BSN SPORTS LLC	61.59
04/27/23	630668	BSN SPORTS LLC	61.59
04/27/23	630668	BSN SPORTS LLC	381.94
04/27/23	630668	BSN SPORTS LLC	381.94
04/27/23	630670	CASIE	950
04/27/23	630670	CASIE	950
04/27/23	630670	CASIE	950

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04/27/23	630670	CASIE	950
04/27/23	630671	CHARLESTON ROGERS	99
04/27/23	630673	CORUNNA HIGH SCHOOL	100
04/27/23	630673	CORUNNA HIGH SCHOOL	100
04/27/23	630674	CULLIGAN WATER COND	53.75
04/27/23	630675	DANCING WITH THE NO	1771
04/27/23	630675	DANCING WITH THE NO	2729
04/27/23	630676	DELL MARKETING LP	3869.12
04/27/23	630676	DELL MARKETING LP	1934.56
04/27/23	630676	DELL MARKETING LP	1934.56
04/27/23	630676	DELL MARKETING LP	967.28
04/27/23	630677	DISPLAYS2GO	283.96
04/27/23	630677	DISPLAYS2GO	13.95
04/27/23	630678	FLORES & ASSOCIATES	3652
04/27/23	630679	EDPUZZLE, INC.	1500
04/27/23	630679	EDPUZZLE, INC.	202
04/27/23	630679	EDPUZZLE, INC.	901
04/27/23	630680	ELLIE ROBINSON	198
04/27/23	630681	EXPLORE LEARNING	3295
04/27/23	630682	FD HAYES ELECTRIC C	2880
04/27/23	630683	FLINN SCIENTIFIC IN	9.76
04/27/23	630683	FLINN SCIENTIFIC IN	321.6
04/27/23	630683	FLINN SCIENTIFIC IN	15.75
04/27/23	630683	FLINN SCIENTIFIC IN	34.72
04/27/23	630683	FLINN SCIENTIFIC IN	41.88
04/27/23	630684	GABRIELLA DIXON	693
04/27/23	630685	GANDER PUBLISHING I	519.4
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	1039.76
04/27/23	630685	GANDER PUBLISHING I	1040.73
04/27/23	630685	GANDER PUBLISHING I	1040.73
04/27/23	630685	GANDER PUBLISHING I	1560.71
04/27/23	630685	GANDER PUBLISHING I	1561.09
04/27/23	630685	GANDER PUBLISHING I	1561.09
04/27/23	630685	GANDER PUBLISHING I	1561.09
04/27/23	630685	GANDER PUBLISHING I	2081.45
04/27/23	630685	GANDER PUBLISHING I	2081.45
04/27/23	630685	GANDER PUBLISHING I	2081.45
04/27/23	630685	GANDER PUBLISHING I	2081.49
04/27/23	630685	GANDER PUBLISHING I	4162.91
04/27/23	630685	GANDER PUBLISHING I	2497.51
04/27/23	630686	GOODWILL INDUSTRIES	19.97
04/27/23	630686	GOODWILL INDUSTRIES	21.97
04/27/23	630686	GOODWILL INDUSTRIES	43.94

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04/27/23	630686	GOODWILL INDUSTRIES	47.92
04/27/23	630686	GOODWILL INDUSTRIES	47.93
04/27/23	630686	GOODWILL INDUSTRIES	80.36
04/27/23	630687	GORDON FOOD SERVICE	161.75
04/27/23	630687	GORDON FOOD SERVICE	172.71
04/27/23	630688	HC BERGER	72
04/27/23	630689	HENRY FORD MUSEUM &	990
04/27/23	630690	IB NORTH AMERICA	450
04/27/23	630691	IMPACT SPORTS PERFO	1608
04/27/23	630692	INGRAM BOOK CO	469.81
04/27/23	630692	INGRAM BOOK CO	1532.98
04/27/23	630693	INSTRUCTIONAL COACH	2650
04/27/23	630694	ITHACA HIGH SCHOOL	100
04/27/23	630694	ITHACA HIGH SCHOOL	100
04/27/23	630695	JESSICA DANIELLE TR	0.98
04/27/23	630695	JESSICA DANIELLE TR	1.46
04/27/23	630695	JESSICA DANIELLE TR	1.81
04/27/23	630695	JESSICA DANIELLE TR	2.88
04/27/23	630695	JESSICA DANIELLE TR	3.86
04/27/23	630695	JESSICA DANIELLE TR	8.66
04/27/23	630696	JOHN WHEELER	1072.5
04/27/23	630697	JOSH HORFORD	792
04/27/23	630698	JOSTENS	12.4
04/27/23	630699	KALAMAZOO CENTRAL A	150
04/27/23	630699	KALAMAZOO CENTRAL A	150
04/27/23	630700	KALAMAZOO LOY NORRI	150
04/27/23	630700	KALAMAZOO LOY NORRI	100
04/27/23	630701	KIDS READ NOW INC	208776.42
04/27/23	630701	KIDS READ NOW INC	6739.04
04/27/23	630702	LANDSCAPE IMPRESSIO	1992.5
04/27/23	630703	LARRY TURNBOW	792
04/27/23	630704	LCC-STUDENT FINANCE	974.91
04/27/23	630705	LOGISOFT COMPUTER P	123
04/27/23	630705	LOGISOFT COMPUTER P	246
04/27/23	630706	MACEY BEYERLEIN	99
04/27/23	630707	MCGRAW MULTIMEDIA	8333
04/27/23	630708	MENTORING SERVICES	2692
04/27/23	630710	MOOVILLE CREAMERY I	240.5
04/27/23	630711	NATHANAEL J GATLIN	298.5
04/27/23	630712	PAMELA A DAVIS	129.38
04/27/23	630713	PAUL H BROOKES PUBL	355.5
04/27/23	630714	PECKHAM VOCATIONAL	4803.23
04/27/23	630714	PECKHAM VOCATIONAL	7528.21
04/27/23	630715	PICTURE ME GAMING A	950.25
04/27/23	630716	PRESIDIO NETWORKED	4971
04/27/23	630716	PRESIDIO NETWORKED	1657
04/27/23	630717	REBEKAH VIVIANNE SI	34.64
04/27/23	630717	REBEKAH VIVIANNE SI	34.63

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04/27/23	630717	REBEKAH VIVIANNE SI	34.63
04/27/23	630717	REBEKAH VIVIANNE SI	34.63
04/27/23	630718	THE CADILLAC ROOM	500
04/27/23	630719	SCHOOL SPECIALTY	159.3
04/27/23	630719	SCHOOL SPECIALTY	90.74
04/27/23	630719	SCHOOL SPECIALTY	188.81
04/27/23	630720	SET-SEG	14520.8
04/27/23	630721	UNFOLD THE SOUL, IN	5250
04/27/23	630722	VERIZON WIRELESS-LA	2688.88
04/27/23	630723	WORKHEALTH NORTHWES	1160
04/27/23	630723	WORKHEALTH NORTHWES	1385
04/28/23	630724	CHARLOTTE ZIELKE	1260
04/28/23	630725	CHARLOTTE ZIELKE	78.75
05/04/23	630726	BARBARA JEAN VAUGHN	23.53
05/04/23	630727	ST OF MI BUREAU OF	0.66
05/04/23	630728	TRACY ANN GEORGE	615.5
05/04/23	630729	AFLAC	3744.1
05/04/23	630730	FLORIDA STATE DISBU	53.08
05/04/23	630731	FOLEY BARBARA	2383.71
05/04/23	630732	STANDING CHAPTER 13	188.95
05/04/23	630733	ABDUL SAMAD SAKHRA	520
05/04/23	630734	ALEXANDRA CHRISTINA	38.25
05/04/23	630735	AMBER L PLANTE	346.5
05/04/23	630736	AMBER SWAMP	250
05/04/23	630737	APPAREL PRINTERS LT	3002.4
05/04/23	630738	APPLE COMPUTER, INC	21647.5
05/04/23	630739	V ARIEL RODRIGUEZ PEN	-432.5
05/04/23	630739	ARIEL RODRIGUEZ PEN	432.5
05/04/23	630740	ASHLEY ALLISON	200
05/04/23	630741	ASHLEY M DURBIN	277.5
05/04/23	630742	ARBOR SCIENTIFIC	16.23
05/04/23	630742	ARBOR SCIENTIFIC	39.72
05/04/23	630742	ARBOR SCIENTIFIC	1630
05/04/23	630742	ARBOR SCIENTIFIC	267
05/04/23	630742	ARBOR SCIENTIFIC	498
05/04/23	630742	ARBOR SCIENTIFIC	199
05/04/23	630742	ARBOR SCIENTIFIC	98
05/04/23	630742	ARBOR SCIENTIFIC	98
05/04/23	630742	ARBOR SCIENTIFIC	576
05/04/23	630745	BARTON MALOW BUILDE	11940
05/04/23	630747	BESCO WATER TREATME	8
05/04/23	630749	MARC A BRIGGS	363.5
05/04/23	630750	BSN SPORTS LLC	270.2
05/04/23	630750	BSN SPORTS LLC	421.8
05/04/23	630750	BSN SPORTS LLC	381.94
05/04/23	630750	BSN SPORTS LLC	14.28
05/04/23	630750	BSN SPORTS LLC	14.28
05/04/23	630750	BSN SPORTS LLC	29.95

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05/04/23	630750	BSN SPORTS LLC	29.95
05/04/23	630750	BSN SPORTS LLC	15
05/04/23	630750	BSN SPORTS LLC	381.94
05/04/23	630750	BSN SPORTS LLC	516.75
05/04/23	630750	BSN SPORTS LLC	123.19
05/04/23	630750	BSN SPORTS LLC	441.51
05/04/23	630750	BSN SPORTS LLC	441.51
05/04/23	630751	CAMERON ANDREW ZVAR	2400
05/04/23	630752	CAROL ANN BRIGHAM	200
05/04/23	630753	CATA	2250
05/04/23	630754	CDWG	7819.8
05/04/23	630755	CHILD & FAMILY CHAR	7.66
05/04/23	630755	CHILD & FAMILY CHAR	8022.66
05/04/23	630755	CHILD & FAMILY CHAR	88.61
05/04/23	630755	CHILD & FAMILY CHAR	997.73
05/04/23	630757	CLINTON VETERINARY	618.22
05/04/23	630758	CULLIGAN WATER COND	17
05/04/23	630758	CULLIGAN WATER COND	72.75
05/04/23	630758	CULLIGAN WATER COND	53.75
05/04/23	630759	CUSTOMINK LLC	367.2
05/04/23	630759	CUSTOMINK LLC	1263.25
05/04/23	630759	CUSTOMINK LLC	739
05/04/23	630759	CUSTOMINK LLC	1237.5
05/04/23	630759	CUSTOMINK LLC	1237.5
05/04/23	630760	CYNTHIA MARIE DUNNI	15.33
05/04/23	630761	SUSAN L DAVENPORT	55.35
05/04/23	630762	DEAN TRAILWAYS OF M	2340
05/04/23	630762	DEAN TRAILWAYS OF M	1800
05/04/23	630762	DEAN TRAILWAYS OF M	1597.5
05/04/23	630763	DELL MARKETING LP	2901.84
05/04/23	630764	ZACHARY R DOWDY	327.5
05/04/23	630765	EATON RESA	629.3
05/04/23	630767	ELIZABETH ANN BISHO	406.5
05/04/23	630768	ERICA PRYOR	200
05/04/23	630769	ETA HAND2MIND	14374.92
05/04/23	630769	ETA HAND2MIND	24.96
05/04/23	630770	FAMILY FARM AND HOM	157.67
05/04/23	630771	FD HAYES ELECTRIC C	447.06
05/04/23	630772	FOSTER SWIFT COLLIN	967.5
05/04/23	630773	GORDON FOOD SERVICE	355.94
05/04/23	630773	GORDON FOOD SERVICE	78.97
05/04/23	630774	GRADUATION ALLIANCE	6710
05/04/23	630775	MARIA D LUCAS	54.3
05/04/23	630776	HARCOURT-HOUGHTON M	56671
05/04/23	630776	HARCOURT-HOUGHTON M	869
05/04/23	630777	HC BERGER	1708.03
05/04/23	630777	HC BERGER	35.96
05/04/23	630777	HC BERGER	87.26

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05/04/23	630777	HC BERGER	8.87
05/04/23	630777	HC BERGER	22.37
05/04/23	630777	HC BERGER	25.56
05/04/23	630777	HC BERGER	51.93
05/04/23	630777	HC BERGER	20.97
05/04/23	630777	HC BERGER	50.09
05/04/23	630777	HC BERGER	6.44
05/04/23	630777	HC BERGER	27.14
05/04/23	630777	HC BERGER	48.83
05/04/23	630777	HC BERGER	87.62
05/04/23	630777	HC BERGER	82.49
05/04/23	630777	HC BERGER	132.58
05/04/23	630777	HC BERGER	12.29
05/04/23	630777	HC BERGER	85.46
05/04/23	630777	HC BERGER	5.22
05/04/23	630777	HC BERGER	13.82
05/04/23	630777	HC BERGER	127.63
05/04/23	630777	HC BERGER	181.08
05/04/23	630778	HOUGHTON MIFFLIN HA	10625.95
05/04/23	630778	HOUGHTON MIFFLIN HA	6111.11
05/04/23	630779	INGHAM INTERMEDIATE	344721.19
05/04/23	630780	IT'S OKAY TO HEAL L	800
05/04/23	630781	JACKSON HIGH SCHOOL	100
05/04/23	630781	JACKSON HIGH SCHOOL	100
05/04/23	630782	JESSICA AMELIA HOPE	62.62
05/04/23	630783	JESSICA ROSE KRUGER	277.5
05/04/23	630784	JOSTENS	245
05/04/23	630785	OUTSIDE THE CIRCLE,	700
05/04/23	630785	OUTSIDE THE CIRCLE,	1365
05/04/23	630785	OUTSIDE THE CIRCLE,	735
05/04/23	630785	OUTSIDE THE CIRCLE,	1820
05/04/23	630786	KATHRYN GENNETTE SO	277.5
05/04/23	630787	KRISTAN K SMALL GRI	346.5
05/04/23	630788	KRISTY L CRONE	27.18
05/04/23	630788	KRISTY L CRONE	30.98
05/04/23	630789	L. BAILEY CONSULTIN	3100
05/04/23	630791	LOGISOFT COMPUTER P	369
05/04/23	630792	MARK ANTHONY CARDIN	87.9
05/04/23	630793	MASB	2250
05/04/23	630794	MCGRAW MULTIMEDIA	8333
05/04/23	630795	METRO FIBERNET, LLC	11503.25
05/04/23	630796	MABE	1125
05/04/23	630796	MABE	1500
05/04/23	630797	MICHIGAN POLICE EQU	1228
05/04/23	630797	MICHIGAN POLICE EQU	330
05/04/23	630798	MSU-INSTITUTE OF YO	1050
05/04/23	630799	NANCY SUAREZ	318.73
05/04/23	630800	NATALIE ANNE VOGEL	2.62

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05/04/23	630801		NATL BOARD PROFESSI	13795
05/04/23	630802		NAVIGATE360 LLC	5337
05/04/23	630802		NAVIGATE360 LLC	5338
05/04/23	630802		NAVIGATE360 LLC	5784
05/04/23	630802		NAVIGATE360 LLC	5784
05/04/23	630802		NAVIGATE360 LLC	8330
05/04/23	630802		NAVIGATE360 LLC	8330
05/04/23	630802		NAVIGATE360 LLC	15497
05/04/23	630803		OWOSSO HIGH SCHOOL-	75
05/04/23	630804		PAMELA SCHAFFER-BROW	369.25
05/04/23	630805		PIONEER ATHLETICS	7700
05/04/23	630805		PIONEER ATHLETICS	1995
05/04/23	630808		PRESIDIO NETWORKED	545
05/04/23	630808		PRESIDIO NETWORKED	18227
05/04/23	630808		PRESIDIO NETWORKED	1657
05/04/23	630808		PRESIDIO NETWORKED	1043.78
05/04/23	630808		PRESIDIO NETWORKED	155.13
05/04/23	630808		PRESIDIO NETWORKED	314.09
05/04/23	630808		PRESIDIO NETWORKED	14170
05/04/23	630808		PRESIDIO NETWORKED	4264
05/04/23	630808		PRESIDIO NETWORKED	6318
05/04/23	630808		PRESIDIO NETWORKED	2314
05/04/23	630808		PRESIDIO NETWORKED	31536
05/04/23	630808		PRESIDIO NETWORKED	1657
05/04/23	630809		PREUSS PETS	118.97
05/04/23	630809		PREUSS PETS	132.98
05/04/23	630810		RANDY JASON CUSACK	26
05/04/23	630810	V	RANDY JASON CUSACK	-26
05/04/23	630810	V	RANDY JASON CUSACK	-319.18
05/04/23	630810		RANDY JASON CUSACK	319.18
05/04/23	630811		REALLY GOOD STUFF	89.99
05/04/23	630812		RIPPLE EFFECTS INC	1861
05/04/23	630812		RIPPLE EFFECTS INC	3689
05/04/23	630814		ROSA BUDD STEED	69.89
05/04/23	630816		SCHOOL SPECIALTY	242.24
05/04/23	630816		SCHOOL SPECIALTY	104.84
05/04/23	630817		SCHULER BOOKS, INC.	438.39
05/04/23	630818		SHUREEN TRUDEAU	250
05/04/23	630819		SIMPLE SOLUTIONS LE	11940
05/04/23	630820		AMANDA JANE REYNOLD	329.19
05/04/23	630821		TELEAH PAYNE	655
05/04/23	630822		TEXTHELP INC	800
05/04/23	630822		TEXTHELP INC	1000
05/04/23	630822		TEXTHELP INC	1000
05/04/23	630822		TEXTHELP INC	750
05/04/23	630822		TEXTHELP INC	750
05/04/23	630822		TEXTHELP INC	750
05/04/23	630822		TEXTHELP INC	750

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05/04/23	630822	TEXTHELP INC	750
05/04/23	630822	TEXTHELP INC	750
05/04/23	630822	TEXTHELP INC	750
05/04/23	630822	TEXTHELP INC	750
05/04/23	630822	TEXTHELP INC	750
05/04/23	630822	TEXTHELP INC	750
05/04/23	630822	TEXTHELP INC	750
05/04/23	630822	TEXTHELP INC	790
05/04/23	630822	TEXTHELP INC	790
05/04/23	630822	TEXTHELP INC	790
05/04/23	630822	TEXTHELP INC	790
05/04/23	630822	TEXTHELP INC	790
05/04/23	630823	UNIVERSITY CLUB OF	320
05/04/23	630823	UNIVERSITY CLUB OF	60
05/04/23	630825	WAYLAND DO-IT BEST	20.36
05/04/23	630825	WAYLAND DO-IT BEST	54.18
05/04/23	630825	WAYLAND DO-IT BEST	145.43
05/04/23	630825	WAYLAND DO-IT BEST	39.11
05/04/23	630825	WAYLAND DO-IT BEST	104.05
05/04/23	630825	WAYLAND DO-IT BEST	279.32
05/04/23	630826	WEX BANK	8302.72
05/04/23	630827	WIRELESS MIC BELTS	1016.85
05/04/23	630828	WORKHEALTH NORTHWES	600
05/04/23	630829	POTTER PARK ZOO	324
05/04/23	630830	RONALD BENJAMIN STR	986.41
05/08/23	630831	AFFIRMATIVE EXPRESS	5000
05/11/23	630832	1ST MAKER SPACE INC	4999
05/11/23	630833	ACD NET	650
05/11/23	630834	AMARIONA JAMES	400
05/11/23	630835	APPLE COMPUTER, INC	8659.45
05/11/23	630835	APPLE COMPUTER, INC	2189.3
05/11/23	630836	ARIEL RODRIGUEZ PEN	583.74
05/11/23	630837	ART CRAFT DISPLAY,	680.44
05/11/23	630838	ASHA ISMAIL	500
05/11/23	630840	B&H PHOTO & ELECTRO	809.19
05/11/23	630840	B&H PHOTO & ELECTRO	201.69
05/11/23	630841	BETHANY ANNE VALLER	10.22
05/11/23	630842	BLOOKET LLC	250
05/11/23	630843	DIANE LAUREL BREITU	24.92
05/11/23	630843	DIANE LAUREL BREITU	24.92
05/11/23	630843	DIANE LAUREL BREITU	37.37
05/11/23	630843	DIANE LAUREL BREITU	37.37
05/11/23	630844	BSN SPORTS LLC	1749
05/11/23	630844	BSN SPORTS LLC	28.1
05/11/23	630844	BSN SPORTS LLC	279.9
05/11/23	630844	BSN SPORTS LLC	538.83
05/11/23	630844	BSN SPORTS LLC	841.17
05/11/23	630844	BSN SPORTS LLC	500

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05/11/23	630845	BYRON MCCLURE	1000
05/11/23	630846	CAMERON COLLINS	825
05/11/23	630847	BENJAMIN LEE CATER	309.23
05/11/23	630848	CHARLESTON ROGERS	99
05/11/23	630849	CHRISTOPHER MANUEL	500
05/11/23	630850	COMMERCIAL BLUEPRIN	145
05/11/23	630850	COMMERCIAL BLUEPRIN	435
05/11/23	630851	CULLIGAN WATER COND	10.2
05/11/23	630851	CULLIGAN WATER COND	6.8
05/11/23	630852	CULLIGAN WATER COND	133.5
05/11/23	630853	CUSTOMINK LLC	1754.5
05/11/23	630853	CUSTOMINK LLC	2319.9
05/11/23	630853	CUSTOMINK LLC	3708.75
05/11/23	630853	CUSTOMINK LLC	554.4
05/11/23	630853	CUSTOMINK LLC	576.9
05/11/23	630853	CUSTOMINK LLC	3787
05/11/23	630853	CUSTOMINK LLC	3787.5
05/11/23	630853	CUSTOMINK LLC	487.1
05/11/23	630853	CUSTOMINK LLC	2257.86
05/11/23	630853	CUSTOMINK LLC	7883.89
05/11/23	630853	CUSTOMINK LLC	472.4
05/11/23	630853	CUSTOMINK LLC	505.25
05/11/23	630853	CUSTOMINK LLC	892.5
05/11/23	630854	DAMBER SINGH MAGAR	106.9
05/11/23	630856	DAWN MARIE STARK	68.97
05/11/23	630857	DEMCO, INC	93.33
05/11/23	630858	DIRECT FITNESS SOLU	96287
05/11/23	630859	DOREEN WAKEFIELD	645
05/11/23	630860	DORI ANN MOORE	71.07
05/11/23	630861	ELIZABETH ANN BISHO	1724.07
05/11/23	630862	ELLIE ROBINSON	99
05/11/23	630863	ENOME INC	66253
05/11/23	630864	FAMILY FARM AND HOM	38.97
05/11/23	630864	FAMILY FARM AND HOM	252.33
05/11/23	630865	FOSTER SWIFT COLLIN	86
05/11/23	630866	GOODWILL INDUSTRIES	20.94
05/11/23	630866	GOODWILL INDUSTRIES	20.94
05/11/23	630866	GOODWILL INDUSTRIES	21.44
05/11/23	630867	GORDON FOOD SERVICE	79.59
05/11/23	630867	GORDON FOOD SERVICE	90.68
05/11/23	630867	GORDON FOOD SERVICE	175.85
05/11/23	630867	GORDON FOOD SERVICE	196.6
05/11/23	630868	GRANGER CONTAINER S	44.12
05/11/23	630868	GRANGER CONTAINER S	105.84
05/11/23	630868	GRANGER CONTAINER S	12827.53
05/11/23	630869	GREAT MINDS PBC	3695
05/11/23	630869	GREAT MINDS PBC	3695
05/11/23	630869	GREAT MINDS PBC	665.1

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05/11/23	630870	HC BERGER	16.02
05/11/23	630870	HC BERGER	16.92
05/11/23	630870	HC BERGER	28.22
05/11/23	630870	HC BERGER	8.1
05/11/23	630870	HC BERGER	39.6
05/11/23	630870	HC BERGER	36.54
05/11/23	630870	HC BERGER	48.74
05/11/23	630870	HC BERGER	29.07
05/11/23	630870	HC BERGER	16.88
05/11/23	630870	HC BERGER	149.39
05/11/23	630870	HC BERGER	63.9
05/11/23	630871	ERIC HOLLAND	68.91
05/11/23	630872	HOUGHTON MIFFLIN HA	6111.11
05/11/23	630872	HOUGHTON MIFFLIN HA	3514.57
05/11/23	630873	IMPACT SPORTS PERFO	1608
05/11/23	630874	INGHAM INTERMEDIATE	356421.25
05/11/23	630875	INGRAM BOOK CO	273.49
05/11/23	630875	INGRAM BOOK CO	337.61
05/11/23	630877	JOHN WHEELER	825
05/11/23	630878	JORDAN MIRALES	500
05/11/23	630879	JORGE ONTIVEROS	96.74
05/11/23	630880	JOSH HORFORD	792
05/11/23	630881	JOSTENS	70
05/11/23	630881	JOSTENS	498.75
05/11/23	630882	KWAME ALEXANDER PRO	10000
05/11/23	630882	KWAME ALEXANDER PRO	20000
05/11/23	630883	LAFONTAINE FORD	78.5
05/11/23	630884	LANGUAGE CIRCLE ENT	17.7
05/11/23	630884	LANGUAGE CIRCLE ENT	269.16
05/11/23	630884	LANGUAGE CIRCLE ENT	225.11
05/11/23	630884	LANGUAGE CIRCLE ENT	140.94
05/11/23	630884	LANGUAGE CIRCLE ENT	105.7
05/11/23	630884	LANGUAGE CIRCLE ENT	74.09
05/11/23	630887	LARRY TURNBOW	792
05/11/23	630888	LOGISOFT COMPUTER P	246
05/11/23	630888	LOGISOFT COMPUTER P	123
05/11/23	630889	STEVEN ERIC LOPEZ	44.54
05/11/23	630890	MACEY BEYERLEIN	148.5
05/11/23	630891	MARCHINGLINKS INC	619
05/11/23	630891	MARCHINGLINKS INC	460
05/11/23	630892	MARENEM INC	206
05/11/23	630892	MARENEM INC	95
05/11/23	630892	MARENEM INC	130
05/11/23	630892	MARENEM INC	75
05/11/23	630892	MARENEM INC	50.6
05/11/23	630893	MARISSA M BLEIBTREY	85
05/11/23	630894	MENTORING SERVICES	2692
05/11/23	630894	MENTORING SERVICES	1500.79

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05/11/23	630895	MICHIGAN GAS UTILIT	2687.18
05/11/23	630897	MOLLIE MATHEWS	500
05/11/23	630898	NAOMI JOHNSON	1000
05/11/23	630899	NCS PEARSON, INC.	1754.75
05/11/23	630899	NCS PEARSON, INC.	87.74
05/11/23	630900	NEW READERS PRESS	300
05/11/23	630900	NEW READERS PRESS	300
05/11/23	630900	NEW READERS PRESS	300
05/11/23	630900	NEW READERS PRESS	347
05/11/23	630900	NEW READERS PRESS	347
05/11/23	630900	NEW READERS PRESS	309.5
05/11/23	630900	NEW READERS PRESS	309.5
05/11/23	630900	NEW READERS PRESS	309.5
05/11/23	630900	NEW READERS PRESS	239.64
05/11/23	630901	NICOLE L MILLSAP	394.75
05/11/23	630902	NIKO QUESADA	500
05/11/23	630903	ON STAGE VISUALS CO	250
05/11/23	630904	PAMELA A DAVIS	130.08
05/11/23	630905	PRASANT MANGER	500
05/11/23	630906	RANDY JASON CUSACK	26
05/11/23	630907	RAPID FIRE PROTECTI	600
05/11/23	630908	READ TO THEM, INC	1661
05/11/23	630909	RICHARD POWELL	500
05/11/23	630910	SCHOLASTIC INC (RIF	400.2
05/11/23	630911	SCHOOL SPECIALTY	240.8
05/11/23	630911	SCHOOL SPECIALTY	504
05/11/23	630911	SCHOOL SPECIALTY	1039.5
05/11/23	630911	SCHOOL SPECIALTY	429.03
05/11/23	630911	SCHOOL SPECIALTY	94.83
05/11/23	630911	SCHOOL SPECIALTY	57
05/11/23	630911	SCHOOL SPECIALTY	271.68
05/11/23	630911	SCHOOL SPECIALTY	5
05/11/23	630911	SCHOOL SPECIALTY	8.4
05/11/23	630911	SCHOOL SPECIALTY	20
05/11/23	630911	SCHOOL SPECIALTY	6.25
05/11/23	630911	SCHOOL SPECIALTY	14.6
05/11/23	630911	SCHOOL SPECIALTY	88.5
05/11/23	630911	SCHOOL SPECIALTY	53.7
05/11/23	630911	SCHOOL SPECIALTY	33.4
05/11/23	630911	SCHOOL SPECIALTY	15.9
05/11/23	630911	SCHOOL SPECIALTY	17.3
05/11/23	630911	SCHOOL SPECIALTY	14.6
05/11/23	630911	SCHOOL SPECIALTY	16.7
05/11/23	630911	SCHOOL SPECIALTY	18
05/11/23	630911	SCHOOL SPECIALTY	15.45
05/11/23	630911	SCHOOL SPECIALTY	4.55
05/11/23	630911	SCHOOL SPECIALTY	4.55
05/11/23	630911	SCHOOL SPECIALTY	32.42

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05/11/23	630911	SCHOOL SPECIALTY	7.72
05/11/23	630911	SCHOOL SPECIALTY	28
05/11/23	630911	SCHOOL SPECIALTY	81.5
05/11/23	630912	SET-SEG	12077.8
05/11/23	630913	SHAINÉ HERINGTON	500
05/11/23	630916	STATE OF MI - DTMB,	2250
05/11/23	630917	ST OF MI DTMB-DHHS	132922.13
05/11/23	630918	ST OF MI MNGMT & BU	27.03
05/11/23	630919	ST OF MI MNGMT & BU	370
05/11/23	630919	ST OF MI MNGMT & BU	550.75
05/11/23	630921	T. L. HAMOUD CONSUL	15050
05/11/23	630922	LANSING LUGNUTS	400
05/11/23	630923	TAMYRA JACKSON	500
05/11/23	630924	TATYANA MOORE	500
05/11/23	630927	TEAM FINANCIAL GROU	59.16
05/11/23	630927	TEAM FINANCIAL GROU	62.2
05/11/23	630927	TEAM FINANCIAL GROU	241.72
05/11/23	630927	TEAM FINANCIAL GROU	311.95
05/11/23	630927	TEAM FINANCIAL GROU	25.36
05/11/23	630927	TEAM FINANCIAL GROU	86.38
05/11/23	630927	TEAM FINANCIAL GROU	216.45
05/11/23	630927	TEAM FINANCIAL GROU	89.76
05/11/23	630927	TEAM FINANCIAL GROU	76.07
05/11/23	630927	TEAM FINANCIAL GROU	268.26
05/11/23	630927	TEAM FINANCIAL GROU	368.41
05/11/23	630927	TEAM FINANCIAL GROU	480.82
05/11/23	630927	TEAM FINANCIAL GROU	270.46
05/11/23	630927	TEAM FINANCIAL GROU	84.52
05/11/23	630927	TEAM FINANCIAL GROU	12.68
05/11/23	630927	TEAM FINANCIAL GROU	363.43
05/11/23	630927	TEAM FINANCIAL GROU	728.03
05/11/23	630927	TEAM FINANCIAL GROU	34.23
05/11/23	630927	TEAM FINANCIAL GROU	126.61
05/11/23	630927	TEAM FINANCIAL GROU	472.2
05/11/23	630927	TEAM FINANCIAL GROU	216.45
05/11/23	630927	TEAM FINANCIAL GROU	39.13
05/11/23	630927	TEAM FINANCIAL GROU	67.61
05/11/23	630927	TEAM FINANCIAL GROU	12.68
05/11/23	630927	TEAM FINANCIAL GROU	181.88
05/11/23	630927	TEAM FINANCIAL GROU	268.26
05/11/23	630927	TEAM FINANCIAL GROU	241.72
05/11/23	630927	TEAM FINANCIAL GROU	138.19
05/11/23	630927	TEAM FINANCIAL GROU	432.9
05/11/23	630927	TEAM FINANCIAL GROU	138.19
05/11/23	630927	TEAM FINANCIAL GROU	475.5
05/11/23	630927	TEAM FINANCIAL GROU	250.17
05/11/23	630927	TEAM FINANCIAL GROU	20.79
05/11/23	630927	TEAM FINANCIAL GROU	29.92

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05/11/23	630927	TEAM FINANCIAL GROU	64.49
05/11/23	630927	TEAM FINANCIAL GROU	22.82
05/11/23	630927	TEAM FINANCIAL GROU	22.99
05/11/23	630927	TEAM FINANCIAL GROU	207.24
05/11/23	630927	TEAM FINANCIAL GROU	76.07
05/11/23	630927	TEAM FINANCIAL GROU	591.62
05/11/23	630927	TEAM FINANCIAL GROU	346.52
05/11/23	630927	TEAM FINANCIAL GROU	54.94
05/11/23	630927	TEAM FINANCIAL GROU	228.2
05/11/23	630927	TEAM FINANCIAL GROU	130.07
05/11/23	630927	TEAM FINANCIAL GROU	362.58
05/11/23	630927	TEAM FINANCIAL GROU	293.53
05/11/23	630927	TEAM FINANCIAL GROU	41.75
05/11/23	630927	TEAM FINANCIAL GROU	211.29
05/11/23	630927	TEAM FINANCIAL GROU	473.3
05/11/23	630927	TEAM FINANCIAL GROU	185.94
05/11/23	630927	TEAM FINANCIAL GROU	25.36
05/11/23	630927	TEAM FINANCIAL GROU	143.68
05/11/23	630927	TEAM FINANCIAL GROU	407.63
05/11/23	630927	TEAM FINANCIAL GROU	169.03
05/11/23	630927	TEAM FINANCIAL GROU	171.4
05/11/23	630927	TEAM FINANCIAL GROU	173.26
05/11/23	630927	TEAM FINANCIAL GROU	27.87
05/11/23	630927	TEAM FINANCIAL GROU	27.87
05/11/23	630927	TEAM FINANCIAL GROU	101.42
05/11/23	630927	TEAM FINANCIAL GROU	105.65
05/11/23	630927	TEAM FINANCIAL GROU	661.96
05/11/23	630928	TOP 20 TRAINING	4150
05/11/23	630929	VARSITY SPIRIT FASH	2591.65
05/11/23	630929	VARSITY SPIRIT FASH	178
05/11/23	630930	WASTE MANAGEMENT	533.65
05/11/23	630931	WATERMARK APPAREL,	2000
05/11/23	630932	WINDSTREAM	8561.46
05/11/23	630933	YMCA OF METROPOLITA	960
05/11/23	630934	LOWE'S HOME IMPROVE	225.15
05/11/23	630934	LOWE'S HOME IMPROVE	275.19
05/11/23	630934	LOWE'S HOME IMPROVE	227.09
05/11/23	630934	LOWE'S HOME IMPROVE	277.56
05/16/23	630935	LANSING BOARD OF WA	242665.07
05/16/23	630935	LANSING BOARD OF WA	11491.51
05/18/23	630936	AMERICAN RENTALS IN	136
05/18/23	630937	ANGELA K BARRY	49.78
05/18/23	630938	APPAREL PRINTERS LT	4448
05/18/23	630939	APPLE COMPUTER, INC	8659.45
05/18/23	630939	APPLE COMPUTER, INC	2189.3
05/18/23	630940	ART CRAFT DISPLAY,	1460.5
05/18/23	630940	ART CRAFT DISPLAY,	1391.75
05/18/23	630940	ART CRAFT DISPLAY,	1434.5

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05/18/23	630940	ART CRAFT DISPLAY,	821.75
05/18/23	630940	ART CRAFT DISPLAY,	237.5
05/18/23	630940	ART CRAFT DISPLAY,	95
05/18/23	630940	ART CRAFT DISPLAY,	95
05/18/23	630940	ART CRAFT DISPLAY,	183
05/18/23	630940	ART CRAFT DISPLAY,	183
05/18/23	630940	ART CRAFT DISPLAY,	184
05/18/23	630941	JAMIE R BALANOWSKI	277.5
05/18/23	630942	BAREMAN AND ASSOCIA	615
05/18/23	630944	BULLSEYE TELECOM IN	3919.07
05/18/23	630945	C & S TROPHY SHOP	463
05/18/23	630945	C & S TROPHY SHOP	20
05/18/23	630946	CAMERON ANDREW ZVAR	1100
05/18/23	630947	CANON SOLUTIONS AME	300
05/18/23	630948	CDWG	4692.74
05/18/23	630948	CDWG	576.75
05/18/23	630948	CDWG	889
05/18/23	630949	COMMUNITIES IN SCHO	6000
05/18/23	630950	CONSUMERS ENERGY	2633.36
05/18/23	630951	CRIM FITNESS FOUNDA	12.6
05/18/23	630951	CRIM FITNESS FOUNDA	145.8
05/18/23	630951	CRIM FITNESS FOUNDA	1641.6
05/18/23	630952	CUSTOMINK LLC	1642.24
05/18/23	630952	CUSTOMINK LLC	2239.5
05/18/23	630953	DIRECT FITNESS SOLU	390
05/18/23	630953	DIRECT FITNESS SOLU	9969.72
05/18/23	630954	FLORES & ASSOCIATES	3646.5
05/18/23	630955	EATON RESA	50
05/18/23	630956	EDULINK SYSTEMS INC	14877
05/18/23	630957	FAMILY FARM AND HOM	262.62
05/18/23	630957	FAMILY FARM AND HOM	44.98
05/18/23	630957	FAMILY FARM AND HOM	351.45
05/18/23	630958	FLINN SCIENTIFIC IN	37
05/18/23	630959	FRIEDLAND INDUSTRIE	50
05/18/23	630960	GORDON FOOD SERVICE	223.36
05/18/23	630960	GORDON FOOD SERVICE	375.99
05/18/23	630961	GORDON FOOD SERVICE	125.93
05/18/23	630962	GRAND LEDGE HIGH SC	175
05/18/23	630962	GRAND LEDGE HIGH SC	175
05/18/23	630963	GREAT LAKES ENERGY	2366.92
05/18/23	630964	HC BERGER	79
05/18/23	630965	IMPRESSION 5 MUSEUM	487.5
05/18/23	630966	INGHAM ISD	6493.52
05/18/23	630967	JAMIE LYNN HARRINGT	273
05/18/23	630968	JENNIFER ANN BURCH	104.15
05/18/23	630969	JOSTENS	12.4
05/18/23	630970	SKYE MICHELLE KAPIN	129.92
05/18/23	630971	OUTSIDE THE CIRCLE,	420

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05/18/23	630972	LANDSCAPE IMPRESSIO	524.92
05/18/23	630972	LANDSCAPE IMPRESSIO	1.14
05/18/23	630974	LANSING CATHOLIC HI	199.5
05/18/23	630974	LANSING CATHOLIC HI	200.5
05/18/23	630975	LSEA	1982
05/18/23	630976	MARENEM INC	109
05/18/23	630976	MARENEM INC	109
05/18/23	630976	MARENEM INC	109
05/18/23	630976	MARENEM INC	109
05/18/23	630976	MARENEM INC	109
05/18/23	630976	MARENEM INC	109
05/18/23	630976	MARENEM INC	218
05/18/23	630976	MARENEM INC	218
05/18/23	630976	MARENEM INC	218
05/18/23	630976	MARENEM INC	218
05/18/23	630976	MARENEM INC	327
05/18/23	630976	MARENEM INC	327
05/18/23	630976	MARENEM INC	436
05/18/23	630976	MARENEM INC	436
05/18/23	630976	MARENEM INC	436
05/18/23	630976	MARENEM INC	436
05/18/23	630976	MARENEM INC	436
05/18/23	630976	MARENEM INC	436
05/18/23	630976	MARENEM INC	436
05/18/23	630977	MCKINSTRY DOROTHY	728.01
05/18/23	630978	MICHWAVE TECHNOLOGI	350
05/18/23	630979	MIDWEST SCHOOL SHOW	825
05/18/23	630981	MSU-BUG HOUSE	140
05/18/23	630982	MSU-CONTRACT & GRAN	805.3
05/18/23	630982	MSU-CONTRACT & GRAN	1476.39
05/18/23	630983	MSU-INSTITUTE OF YO	320
05/18/23	630983	MSU-INSTITUTE OF YO	950
05/18/23	630984	MSU-OFFICE OF K-12	150
05/18/23	630984	MSU-OFFICE OF K-12	5833.2
05/18/23	630985	SHARON MARIE PEASE	646.23
05/18/23	630986	PECKHAM VOCATIONAL	4270.96
05/18/23	630989	POTTER PARK ZOO	216
05/18/23	630990	SCHOOL SPECIALTY	816.9
05/18/23	630990	SCHOOL SPECIALTY	82.56
05/18/23	630990	SCHOOL SPECIALTY	780.2
05/18/23	630990	SCHOOL SPECIALTY	436.61
05/18/23	630990	SCHOOL SPECIALTY	499.61
05/18/23	630990	SCHOOL SPECIALTY	3
05/18/23	630991	THINK SOCIAL PUBLIS	161.99
05/18/23	630991	THINK SOCIAL PUBLIS	18.85
05/18/23	630992	SPARTAN PRINTING IN	45
05/18/23	630992	SPARTAN PRINTING IN	25
05/18/23	630993	STOCKBRIDGE HIGH SC	87
05/18/23	630993	STOCKBRIDGE HIGH SC	88

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05/18/23	630994		LANSING LUGNUTS	1800
05/18/23	630995		DAYLYN E TAYLOR	152.22
05/18/23	630996		TELEAH PAYNE	980
05/18/23	630997		THE WORKPREP LLC	100
05/18/23	630997	V	THE WORKPREP LLC	-100
05/18/23	630998		TODD MARTIN YOUTH L	788.7
05/18/23	630999		TOP 20 TRAINING	6350
05/18/23	631000		TOU FUE VUE	132.5
05/18/23	631001		VERIZON WIRELESS-LA	2624.11
05/18/23	631002		VERNIER SOFTWARE	3123.12
05/18/23	631003		WOODBURN PRESS	73.75
05/18/23	631003		WOODBURN PRESS	8
05/18/23	631004		FLORIDA STATE DISBU	53.08
05/18/23	631005		FOLEY BARBARA	2159.35
05/18/23	631006		MI STATE DISBURSEME	99.54
05/18/23	631006		MI STATE DISBURSEME	116.09
05/18/23	631006		MI STATE DISBURSEME	200.23
05/18/23	631006		MI STATE DISBURSEME	312.41
05/18/23	631006		MI STATE DISBURSEME	454.82
05/18/23	631006		MI STATE DISBURSEME	895.17
05/18/23	631006		MI STATE DISBURSEME	1352.41
05/18/23	631006	V	MI STATE DISBURSEME	-99.54
05/18/23	631006	V	MI STATE DISBURSEME	-116.09
05/18/23	631006	V	MI STATE DISBURSEME	-200.23
05/18/23	631006	V	MI STATE DISBURSEME	-312.41
05/18/23	631006	V	MI STATE DISBURSEME	-454.82
05/18/23	631006	V	MI STATE DISBURSEME	-895.17
05/18/23	631006	V	MI STATE DISBURSEME	-1352.41
05/18/23	631007		STANDING CHAPTER 13	188.95
05/18/23	631008		SHERMETA LAW GROUP	48.05
05/18/23	631009		ASSET ACCEPTANCE CO	34.3
05/18/23	631010		INDEPENDENT BANK	400
05/18/23	631011		LAFCU	250
05/18/23	631012		DAIMLER CRYSTAL FIN	1308.48
05/18/23	631014		DA'QUARIOUS ALEXAND	1000
05/18/23	631017		TIFFANY JEFFERSON	1000
05/18/23	631019	V	STATE OF MICHIGAN-U	309.69
05/18/23	631019	V	STATE OF MICHIGAN-U	-154.85
05/18/23	631019	V	STATE OF MICHIGAN-U	-154.85
05/18/23	631019		STATE OF MICHIGAN-U	-309.69
05/18/23	631019		STATE OF MICHIGAN-U	154.85
05/18/23	631019		STATE OF MICHIGAN-U	154.85
05/18/23	631020	V	MI STATE DISBURSEME	-45.29
05/18/23	631020	V	MI STATE DISBURSEME	-46.21
05/18/23	631020	V	MI STATE DISBURSEME	-80.23
05/18/23	631020	V	MI STATE DISBURSEME	-247.13
05/18/23	631020	V	MI STATE DISBURSEME	-45.29
05/18/23	631020	V	MI STATE DISBURSEME	-46.21

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05/18/23	631020	V	MI STATE DISBURSEME	-80.23
05/18/23	631020	V	MI STATE DISBURSEME	-247.13
05/18/23	631020		MI STATE DISBURSEME	45.29
05/18/23	631020		MI STATE DISBURSEME	46.21
05/18/23	631020		MI STATE DISBURSEME	80.23
05/18/23	631020		MI STATE DISBURSEME	247.13
05/18/23	631020		MI STATE DISBURSEME	45.29
05/18/23	631020		MI STATE DISBURSEME	46.21
05/18/23	631020		MI STATE DISBURSEME	80.23
05/18/23	631020		MI STATE DISBURSEME	247.13
05/22/23	631022		ARIEL RODRIGUEZ PEN	2118.42
05/25/23	631032		ABDUL SAMAD SAKHRA	600
05/25/23	631033		HIGH NOON BOOKS	156.81
05/25/23	631033		HIGH NOON BOOKS	156.8
05/25/23	631033		HIGH NOON BOOKS	119.85
05/25/23	631033		HIGH NOON BOOKS	43.94
05/25/23	631035		ALPINE SIGN AND PRI	177.18
05/25/23	631036		AMERICAN RENTALS IN	70
05/25/23	631036		AMERICAN RENTALS IN	450
05/25/23	631036		AMERICAN RENTALS IN	33
05/25/23	631036		AMERICAN RENTALS IN	408
05/25/23	631037		ASSIST-U, LLC	5000
05/25/23	631038		ATHLETE'S CONNECTIO	684
05/25/23	631039		AVENTRIC TECH/HEART	160
05/25/23	631040		AYLEN M VILLARREAL	139.49
05/25/23	631041		COPPERTOP ENTERPRIS	15789
05/25/23	631042		BEACON ATHLETICS LL	4935
05/25/23	631042		BEACON ATHLETICS LL	415
05/25/23	631043		CAMERON COLLINS	792
05/25/23	631044		CANON SOLUTIONS AME	526.94
05/25/23	631046		CDWG	597.55
05/25/23	631047		CHARLESTON ROGERS	99
05/25/23	631048		CHILD & FAMILY CHAR	7.66
05/25/23	631048		CHILD & FAMILY CHAR	8022.65
05/25/23	631048		CHILD & FAMILY CHAR	88.62
05/25/23	631048		CHILD & FAMILY CHAR	997.73
05/25/23	631049		CHRISTINA JO FREDS	48
05/25/23	631050		COLLEGE BOARD	85.45
05/25/23	631050		COLLEGE BOARD	249.55
05/25/23	631050		COLLEGE BOARD	2518
05/25/23	631050		COLLEGE BOARD	850
05/25/23	631051		CRAWFORD & COMPANY	1246.44
05/25/23	631052		DEAN TRAILWAYS OF M	4900
05/25/23	631052		DEAN TRAILWAYS OF M	1500
05/25/23	631053		DRM INTERNATIONAL L	2049
05/25/23	631054		ELLIE ROBINSON	198
05/25/23	631055		FACTS EDUCATION SOL	1265.11
05/25/23	631055		FACTS EDUCATION SOL	1387.42

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05/25/23	631055	FACTS EDUCATION SOL	1628.6
05/25/23	631055	FACTS EDUCATION SOL	1668.13
05/25/23	631055	FACTS EDUCATION SOL	1786.05
05/25/23	631055	FACTS EDUCATION SOL	1801.58
05/25/23	631055	FACTS EDUCATION SOL	1829.41
05/25/23	631055	FACTS EDUCATION SOL	1975.76
05/25/23	631056	FOSTER SWIFT COLLIN	1956.5
05/25/23	631057	GOODWILL INDUSTRIES	33.92
05/25/23	631057	GOODWILL INDUSTRIES	17.97
05/25/23	631057	GOODWILL INDUSTRIES	22.44
05/25/23	631057	GOODWILL INDUSTRIES	22.44
05/25/23	631057	GOODWILL INDUSTRIES	36.45
05/25/23	631057	GOODWILL INDUSTRIES	57.92
05/25/23	631058	GORDON FOOD SERVICE	115.39
05/25/23	631058	GORDON FOOD SERVICE	368.76
05/25/23	631058	GORDON FOOD SERVICE	103.29
05/25/23	631059	JAN M HOBBS	60.92
05/25/23	631060	IB NORTH AMERICA	744
05/25/23	631060	IB NORTH AMERICA	744
05/25/23	631061	IMPACT SOLUTIONS	374.4
05/25/23	631061	IMPACT SOLUTIONS	351
05/25/23	631061	IMPACT SOLUTIONS	360.36
05/25/23	631061	IMPACT SOLUTIONS	17
05/25/23	631062	IMPACT SPORTS PERFO	1608
05/25/23	631063	INGHAM COUNTY TREAS	985013.52
05/25/23	631063	INGHAM COUNTY TREAS	434146.09
05/25/23	631064	JENNIFER ANN LYCOS	82.86
05/25/23	631064	JENNIFER ANN LYCOS	70.94
05/25/23	631064	JENNIFER ANN LYCOS	98.25
05/25/23	631064	JENNIFER ANN LYCOS	95.3
05/25/23	631064	JENNIFER ANN LYCOS	90.39
05/25/23	631064	JENNIFER ANN LYCOS	79.06
05/25/23	631064	JENNIFER ANN LYCOS	69.06
05/25/23	631064	JENNIFER ANN LYCOS	76.25
05/25/23	631065	JESSICA DANIELLE TR	3.63
05/25/23	631065	JESSICA DANIELLE TR	15.91
05/25/23	631066	JOHN WHEELER	1056
05/25/23	631067	JOSH HORFORD	594
05/25/23	631068	JOSHUA LANG REGNIER	28.03
05/25/23	631069	JOSTENS	43.45
05/25/23	631069	JOSTENS	91.9
05/25/23	631069	JOSTENS	200.81
05/25/23	631069	JOSTENS	219
05/25/23	631070	JULIE MARIE DE VRIE	36.55
05/25/23	631071	KING COUNTY VITAL S	29
05/25/23	631073	L. BAILEY CONSULTIN	1862.5
05/25/23	631073	L. BAILEY CONSULTIN	575
05/25/23	631074	LARRY TURNBOW	792

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05/25/23	631076	LOGISOFT COMPUTER P	123
05/25/23	631077	LORI LEE LILLMARS	15.3
05/25/23	631077	LORI LEE LILLMARS	15.3
05/25/23	631077	LORI LEE LILLMARS	15.3
05/25/23	631077	LORI LEE LILLMARS	15.3
05/25/23	631077	LORI LEE LILLMARS	15.3
05/25/23	631077	LORI LEE LILLMARS	8.85
05/25/23	631077	LORI LEE LILLMARS	8.84
05/25/23	631078	MACDONALD BROADCAST	4555
05/25/23	631079	MACEY BEYERLEIN	247.5
05/25/23	631080	MASB	10429.74
05/25/23	631081	MASTER LIBRARY, LLC	7920
05/25/23	631082	KRISTY K MCCARTHY	97.2
05/25/23	631083	MENTORING SERVICES	2692
05/25/23	631084	MSU-WHARTON CENTER	49
05/25/23	631085	NEW READERS PRESS	400
05/25/23	631086	PAMELA A DAVIS	58.34
05/25/23	631086	PAMELA A DAVIS	78.49
05/25/23	631087	PITNEY BOWES INC	116.19
05/25/23	631087	PITNEY BOWES INC	350
05/25/23	631088	PRESIDIO NETWORKED	3314
05/25/23	631089	REALITYWORKS INC	2596
05/25/23	631089	REALITYWORKS INC	658
05/25/23	631089	REALITYWORKS INC	185.1
05/25/23	631090	ROSE M TAPHOUSE	97.92
05/25/23	631092	SARAH E RENNY	392.8
05/25/23	631093	SCHOOL SPECIALTY	60.63
05/25/23	631093	SCHOOL SPECIALTY	124.17
05/25/23	631093	SCHOOL SPECIALTY	3.36
05/25/23	631093	SCHOOL SPECIALTY	31.65
05/25/23	631093	SCHOOL SPECIALTY	166.43
05/25/23	631093	SCHOOL SPECIALTY	75.52
05/25/23	631093	SCHOOL SPECIALTY	231.81
05/25/23	631093	SCHOOL SPECIALTY	96.57
05/25/23	631093	SCHOOL SPECIALTY	60.55
05/25/23	631093	SCHOOL SPECIALTY	18
05/25/23	631093	SCHOOL SPECIALTY	20.64
05/25/23	631093	SCHOOL SPECIALTY	58.02
05/25/23	631093	SCHOOL SPECIALTY	4.14
05/25/23	631093	SCHOOL SPECIALTY	26.7
05/25/23	631093	SCHOOL SPECIALTY	20.36
05/25/23	631093	SCHOOL SPECIALTY	40.23
05/25/23	631093	SCHOOL SPECIALTY	46.98
05/25/23	631093	SCHOOL SPECIALTY	12.69
05/25/23	631093	SCHOOL SPECIALTY	77.19
05/25/23	631093	SCHOOL SPECIALTY	13.5
05/25/23	631093	SCHOOL SPECIALTY	628.95
05/25/23	631093	SCHOOL SPECIALTY	1999.1

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05/25/23	631093		SCHOOL SPECIALTY	-115.76
05/25/23	631094		SET-SEG	15593.2
05/25/23	631094	V	SET-SEG	-15593.2
05/25/23	631094	V	SET-SEG	-15593.2
05/25/23	631094		SET-SEG	15593.2
05/25/23	631095		RAULAND SOUND COM SY	9030
05/25/23	631096		SPARTAN PRINTING IN	413
05/25/23	631096		SPARTAN PRINTING IN	435
05/25/23	631096		SPARTAN PRINTING IN	415
05/25/23	631096		SPARTAN PRINTING IN	570
05/25/23	631096		SPARTAN PRINTING IN	30
05/25/23	631096		SPARTAN PRINTING IN	50
05/25/23	631096		SPARTAN PRINTING IN	150
05/25/23	631097		STAPLES CONTRACT &	-1566.4
05/25/23	631097		STAPLES CONTRACT &	2519.2
05/25/23	631098		LANSING LUGNUTS	500
05/25/23	631099		TAMMY SUE KILLINGBE	175.63
05/25/23	631100		TOU FUE VUE	401.36
05/25/23	631101		VALERIE AGNES KNIFF	84.69
05/25/23	631102		WILSON LANGUAGE TRA	2550
05/25/23	631102		WILSON LANGUAGE TRA	3296
05/25/23	631102		WILSON LANGUAGE TRA	4400
05/25/23	631102		WILSON LANGUAGE TRA	4576
05/25/23	631102		WILSON LANGUAGE TRA	4610
05/25/23	631102		WILSON LANGUAGE TRA	4610
05/25/23	631102		WILSON LANGUAGE TRA	5899
05/25/23	631102		WILSON LANGUAGE TRA	5953
05/25/23	631102		WILSON LANGUAGE TRA	9139
05/25/23	631102		WILSON LANGUAGE TRA	12490
05/25/23	631102		WILSON LANGUAGE TRA	13728
05/25/23	631102		WILSON LANGUAGE TRA	17818
05/25/23	631102		WILSON LANGUAGE TRA	17830
05/25/23	631102		WILSON LANGUAGE TRA	17861
05/25/23	631102		WILSON LANGUAGE TRA	18440
05/25/23	631102		WILSON LANGUAGE TRA	38340
05/25/23	631102		WILSON LANGUAGE TRA	168
05/25/23	631102		WILSON LANGUAGE TRA	8909
05/25/23	631103		WORKHEALTH NORTHWES	450
05/25/23	631104		SET-SEG	15593.2
06/01/23	631105		INDEPENDENT BANK	200
06/01/23	631106		LAFCU	125
06/01/23	631107		DAIMLER CRYSTAL FIN	585.6
06/01/23	631108		AFLAC	3844.07
06/01/23	631108		AFLAC	203.64
06/01/23	631109		CHAPTER 13 TRUSTEE	76.15
06/01/23	631110		FLORIDA STATE DISBU	53.08
06/01/23	631111		FOLEY BARBARA	2265.19
06/01/23	631112		STANDING CHAPTER 13	188.95

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06/01/23	631113		SUPPORT PAYMENT CLE	118.73
06/01/23	631114		ABDUL SAMAD SAKHRA	760
06/01/23	631115		ANGELA K BARRY	308.56
06/01/23	631115		ANGELA K BARRY	207.37
06/01/23	631116		SHARI L APOL	13.82
06/01/23	631117		AVENTRIC TECH/HEART	160
06/01/23	631118		BARONS WINDOW COVER	2242
06/01/23	631118		BARONS WINDOW COVER	5088
06/01/23	631118		BARONS WINDOW COVER	5984
06/01/23	631119		BSN SPORTS LLC	217.34
06/01/23	631119		BSN SPORTS LLC	232.11
06/01/23	631119		BSN SPORTS LLC	314.05
06/01/23	631119		BSN SPORTS LLC	74.86
06/01/23	631119		BSN SPORTS LLC	268.32
06/01/23	631119		BSN SPORTS LLC	268.32
06/01/23	631121		CAPITAL REGION COMM	2101.32
06/01/23	631122		CHILD & FAMILY CHAR	9167
06/01/23	631122		CHILD & FAMILY CHAR	9167
06/01/23	631123		CULLIGAN WATER COND	70
06/01/23	631123	V	CULLIGAN WATER COND	-70
06/01/23	631124		DAWN MARIE STARK	43.95
06/01/23	631125		DICK BLICK ART MATE	10.9
06/01/23	631126		ELLEN MARIE LOWER	106.5
06/01/23	631127		GORDON FOOD SERVICE	26.48
06/01/23	631127		GORDON FOOD SERVICE	325.34
06/01/23	631127		GORDON FOOD SERVICE	111.4
06/01/23	631127		GORDON FOOD SERVICE	25.19
06/01/23	631127		GORDON FOOD SERVICE	319.93
06/01/23	631128		HEATHER SUE DANIEL	215.75
06/01/23	631129		JAN M HOBBS	121.83
06/01/23	631130		IMPACT SOLUTIONS	117
06/01/23	631130		IMPACT SOLUTIONS	46.8
06/01/23	631130		IMPACT SOLUTIONS	46.8
06/01/23	631130		IMPACT SOLUTIONS	17
06/01/23	631131		INGHAM INTERMEDIATE	330784
06/01/23	631131		INGHAM INTERMEDIATE	118
06/01/23	631131		INGHAM INTERMEDIATE	339045
06/01/23	631132		IT'S OKAY TO HEAL L	800
06/01/23	631133		JENNIFER N PEATROSS	176.2
06/01/23	631134		JOSTENS	92.8
06/01/23	631135		OUTSIDE THE CIRCLE,	490
06/01/23	631135		OUTSIDE THE CIRCLE,	6160
06/01/23	631136		KYLIE R DENSMORE	140.04
06/01/23	631137		LIUDMILA EVGENIEVNA	36
06/01/23	631138		LOGISOFT COMPUTER P	123
06/01/23	631139		MAGNET SCHOOLS OF A	1299
06/01/23	631140		MARK ANTHONY CARDIN	145.09
06/01/23	631141		METRO FIBERNET, LLC	10773.62

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06/01/23	631142	NCS PEARSON, INC.	674.25
06/01/23	631143	PCS EDVENTURES	875
06/01/23	631143	PCS EDVENTURES	850
06/01/23	631143	PCS EDVENTURES	580
06/01/23	631143	PCS EDVENTURES	845
06/01/23	631143	PCS EDVENTURES	525
06/01/23	631143	PCS EDVENTURES	895
06/01/23	631143	PCS EDVENTURES	595
06/01/23	631143	PCS EDVENTURES	532.1
06/01/23	631145	PREIN & NEWHOF	25
06/01/23	631146	PRESIDIO NETWORKED	2236.5
06/01/23	631146	PRESIDIO NETWORKED	450
06/01/23	631146	PRESIDIO NETWORKED	380
06/01/23	631147	SCHOOL SPECIALTY	1295.18
06/01/23	631147	SCHOOL SPECIALTY	427.94
06/01/23	631148	SPARTAN PRINTING IN	278
06/01/23	631148	SPARTAN PRINTING IN	318
06/01/23	631148	SPARTAN PRINTING IN	50
06/01/23	631148	SPARTAN PRINTING IN	60
06/01/23	631149	TELEAH PAYNE	770
06/01/23	631150	THE WORKPREP LLC	100
06/01/23	631151	UNFOLD THE SOUL, IN	5250
06/01/23	631151	UNFOLD THE SOUL, IN	5250
06/01/23	631152	VERONICA MARIE HUVE	139.49
06/01/23	631153	VOYAGER SOPRIS LEAR	96.84
06/01/23	631153	VOYAGER SOPRIS LEAR	96.84
06/01/23	631153	VOYAGER SOPRIS LEAR	96.84
06/01/23	631153	VOYAGER SOPRIS LEAR	96.84
06/01/23	631153	VOYAGER SOPRIS LEAR	118.36
06/01/23	631153	VOYAGER SOPRIS LEAR	129.12
06/01/23	631153	VOYAGER SOPRIS LEAR	139.88
06/01/23	631153	VOYAGER SOPRIS LEAR	139.88
06/01/23	631153	VOYAGER SOPRIS LEAR	341
06/01/23	631153	VOYAGER SOPRIS LEAR	458
06/01/23	631153	VOYAGER SOPRIS LEAR	458
06/01/23	631153	VOYAGER SOPRIS LEAR	458
06/01/23	631153	VOYAGER SOPRIS LEAR	916
06/01/23	631153	VOYAGER SOPRIS LEAR	916
06/01/23	631153	VOYAGER SOPRIS LEAR	916
06/01/23	631153	VOYAGER SOPRIS LEAR	916
06/01/23	631153	VOYAGER SOPRIS LEAR	1259
06/01/23	631153	VOYAGER SOPRIS LEAR	1314
06/01/23	631153	VOYAGER SOPRIS LEAR	1374
06/01/23	631153	VOYAGER SOPRIS LEAR	1434
06/01/23	631153	VOYAGER SOPRIS LEAR	32.28
06/01/23	631153	VOYAGER SOPRIS LEAR	43.04
06/01/23	631153	VOYAGER SOPRIS LEAR	43.04
06/01/23	631153	VOYAGER SOPRIS LEAR	43.04

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06/08/23	631181	DANSIE CURRICULUM D	225
06/08/23	631181	DANSIE CURRICULUM D	225
06/08/23	631181	DANSIE CURRICULUM D	225
06/08/23	631183	DORI ANN MOORE	19.32
06/08/23	631183	DORI ANN MOORE	33.73
06/08/23	631184	FLORES & ASSOCIATES	3682.25
06/08/23	631185	ELLIE ROBINSON	148.5
06/08/23	631187	FLAT OUT GRAPHICS	395
06/08/23	631188	GOODWILL INDUSTRIES	22.44
06/08/23	631188	GOODWILL INDUSTRIES	27.92
06/08/23	631188	GOODWILL INDUSTRIES	28.42
06/08/23	631188	GOODWILL INDUSTRIES	30.42
06/08/23	631188	GOODWILL INDUSTRIES	41.42
06/08/23	631188	GOODWILL INDUSTRIES	46.92
06/08/23	631189	GORDON FOOD SERVICE	138.27
06/08/23	631189	GORDON FOOD SERVICE	142.59
06/08/23	631189	GORDON FOOD SERVICE	366.88
06/08/23	631189	GORDON FOOD SERVICE	50.95
06/08/23	631189	GORDON FOOD SERVICE	511.13
06/08/23	631189	GORDON FOOD SERVICE	166.95
06/08/23	631190	GORDON FOOD SERVICE	320.44
06/08/23	631190	GORDON FOOD SERVICE	164.87
06/08/23	631191	GRADUATION ALLIANCE	7320
06/08/23	631192	GRANGER CONTAINER S	44.12
06/08/23	631192	GRANGER CONTAINER S	105.84
06/08/23	631192	GRANGER CONTAINER S	13412.18
06/08/23	631193	HC BERGER	6.93
06/08/23	631193	HC BERGER	81
06/08/23	631193	HC BERGER	51.21
06/08/23	631193	HC BERGER	39.83
06/08/23	631193	HC BERGER	63.86
06/08/23	631193	HC BERGER	66.83
06/08/23	631193	HC BERGER	31.64
06/08/23	631193	HC BERGER	90.72
06/08/23	631193	HC BERGER	128.97
06/08/23	631193	HC BERGER	37.22
06/08/23	631193	HC BERGER	31.5
06/08/23	631193	HC BERGER	174.6
06/08/23	631193	HC BERGER	150.28
06/08/23	631194	HEADTECH ELECTRONIC	1200
06/08/23	631195	INGHAM ISD	19622.4
06/08/23	631196	INGRAM BOOK CO	116.46
06/08/23	631196	INGRAM BOOK CO	66.9
06/08/23	631196	INGRAM BOOK CO	118.16
06/08/23	631197	J & P MICHIGAN EVAL	750
06/08/23	631198	JENNIFER N PEATROSS	98.25
06/08/23	631199	JOSH HORFORD	396
06/08/23	631200	JOSTENS	13.2

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06/08/23	631200	JOSTENS	22.95
06/08/23	631200	JOSTENS	647.2
06/08/23	631200	JOSTENS	826.2
06/08/23	631200	JOSTENS	16.45
06/08/23	631200	JOSTENS	679.95
06/08/23	631200	JOSTENS	13.2
06/08/23	631200	JOSTENS	13.2
06/08/23	631200	JOSTENS	32.7
06/08/23	631200	JOSTENS	358.73
06/08/23	631200	JOSTENS	353.95
06/08/23	631201	JOSTENS, INC	500
06/08/23	631202	KARLA M PAVEY	113.98
06/08/23	631203	KATHLEEN A DECOSTER	152.48
06/08/23	631204	KW ELL IMMERSION	600
06/08/23	631204	KW ELL IMMERSION	750
06/08/23	631204	KW ELL IMMERSION	300
06/08/23	631205	KYLIE R DENSMORE	74.08
06/08/23	631206	LARRY TURNBOW	693
06/08/23	631208	MACEY BEYERLEIN	148.5
06/08/23	631209	MASA	2497.32
06/08/23	631210	MCKINSTRY DOROTHY	323.56
06/08/23	631211	MENTORING SERVICES	2692
06/08/23	631212	MICHIGAN DEPT OF TR	75
06/08/23	631212	MICHIGAN DEPT OF TR	41.81
06/08/23	631213	MSU-CONTRACT & GRAN	2500.6
06/08/23	631213	MSU-CONTRACT & GRAN	4584.43
06/08/23	631214	NEWS 2 YOU	1549.9
06/08/23	631215	OUTDOOR DISCOVERY C	5000
06/08/23	631217	WINDSTREAM	8632.45
06/08/23	631218	PECKHAM VOCATIONAL	4740.56
06/08/23	631219	PICTURE ME GAMING A	950.25
06/08/23	631221	PREFERRED SHIPPING	524.75
06/08/23	631222	PREUSS PETS	96.28
06/08/23	631222	PREUSS PETS	152.66
06/08/23	631223	PURITY CYLINDER GAS	220.8
06/08/23	631224	SCOTT BURGESS	240
06/08/23	631225	SHELLEY MCCALL	90
06/08/23	631226	SIDELINE SPORTS, LL	625
06/08/23	631228	SPARTAN PRINTING IN	238
06/08/23	631228	SPARTAN PRINTING IN	280
06/08/23	631228	SPARTAN PRINTING IN	552.9
06/08/23	631228	SPARTAN PRINTING IN	244
06/08/23	631228	SPARTAN PRINTING IN	362
06/08/23	631228	SPARTAN PRINTING IN	76
06/08/23	631228	SPARTAN PRINTING IN	174.96
06/08/23	631228	SPARTAN PRINTING IN	165
06/08/23	631228	SPARTAN PRINTING IN	57
06/08/23	631228	SPARTAN PRINTING IN	45

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06/08/23	631228	SPARTAN PRINTING IN	120
06/08/23	631231	TEAM FINANCIAL GROU	59.16
06/08/23	631231	TEAM FINANCIAL GROU	62.2
06/08/23	631231	TEAM FINANCIAL GROU	241.72
06/08/23	631231	TEAM FINANCIAL GROU	311.95
06/08/23	631231	TEAM FINANCIAL GROU	25.36
06/08/23	631231	TEAM FINANCIAL GROU	86.38
06/08/23	631231	TEAM FINANCIAL GROU	216.45
06/08/23	631231	TEAM FINANCIAL GROU	89.76
06/08/23	631231	TEAM FINANCIAL GROU	76.07
06/08/23	631231	TEAM FINANCIAL GROU	268.26
06/08/23	631231	TEAM FINANCIAL GROU	368.41
06/08/23	631231	TEAM FINANCIAL GROU	480.82
06/08/23	631231	TEAM FINANCIAL GROU	270.46
06/08/23	631231	TEAM FINANCIAL GROU	84.52
06/08/23	631231	TEAM FINANCIAL GROU	12.68
06/08/23	631231	TEAM FINANCIAL GROU	363.43
06/08/23	631231	TEAM FINANCIAL GROU	728.03
06/08/23	631231	TEAM FINANCIAL GROU	34.23
06/08/23	631231	TEAM FINANCIAL GROU	126.61
06/08/23	631231	TEAM FINANCIAL GROU	472.2
06/08/23	631231	TEAM FINANCIAL GROU	216.45
06/08/23	631231	TEAM FINANCIAL GROU	39.13
06/08/23	631231	TEAM FINANCIAL GROU	67.61
06/08/23	631231	TEAM FINANCIAL GROU	12.68
06/08/23	631231	TEAM FINANCIAL GROU	181.88
06/08/23	631231	TEAM FINANCIAL GROU	268.26
06/08/23	631231	TEAM FINANCIAL GROU	241.72
06/08/23	631231	TEAM FINANCIAL GROU	138.19
06/08/23	631231	TEAM FINANCIAL GROU	432.9
06/08/23	631231	TEAM FINANCIAL GROU	138.19
06/08/23	631231	TEAM FINANCIAL GROU	475.5
06/08/23	631231	TEAM FINANCIAL GROU	250.17
06/08/23	631231	TEAM FINANCIAL GROU	20.79
06/08/23	631231	TEAM FINANCIAL GROU	29.92
06/08/23	631231	TEAM FINANCIAL GROU	64.49
06/08/23	631231	TEAM FINANCIAL GROU	22.82
06/08/23	631231	TEAM FINANCIAL GROU	22.99
06/08/23	631231	TEAM FINANCIAL GROU	207.24
06/08/23	631231	TEAM FINANCIAL GROU	76.07
06/08/23	631231	TEAM FINANCIAL GROU	591.62
06/08/23	631231	TEAM FINANCIAL GROU	346.52
06/08/23	631231	TEAM FINANCIAL GROU	54.94
06/08/23	631231	TEAM FINANCIAL GROU	228.2
06/08/23	631231	TEAM FINANCIAL GROU	130.07
06/08/23	631231	TEAM FINANCIAL GROU	362.58
06/08/23	631231	TEAM FINANCIAL GROU	293.53
06/08/23	631231	TEAM FINANCIAL GROU	41.75

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06/08/23	631231	TEAM FINANCIAL GROU	211.29
06/08/23	631231	TEAM FINANCIAL GROU	473.3
06/08/23	631231	TEAM FINANCIAL GROU	185.94
06/08/23	631231	TEAM FINANCIAL GROU	25.36
06/08/23	631231	TEAM FINANCIAL GROU	143.68
06/08/23	631231	TEAM FINANCIAL GROU	407.61
06/08/23	631231	TEAM FINANCIAL GROU	169.02
06/08/23	631231	TEAM FINANCIAL GROU	171.39
06/08/23	631231	TEAM FINANCIAL GROU	173.26
06/08/23	631231	TEAM FINANCIAL GROU	27.87
06/08/23	631231	TEAM FINANCIAL GROU	27.87
06/08/23	631231	TEAM FINANCIAL GROU	101.42
06/08/23	631231	TEAM FINANCIAL GROU	105.65
06/08/23	631231	TEAM FINANCIAL GROU	662
06/08/23	631232	THRUN LAW FIRM, P.C	950
06/08/23	631233	TODD MARTIN YOUTH L	1620
06/08/23	631234	TRITERRA, LLC	2755
06/08/23	631234	TRITERRA, LLC	3090
06/08/23	631235	UNIVERSITY CLUB OF	160
06/08/23	631235	UNIVERSITY CLUB OF	30
06/08/23	631237	VAN DYKEN MECHANICA	30.19
06/08/23	631237	VAN DYKEN MECHANICA	113.52
06/08/23	631237	VAN DYKEN MECHANICA	2983.43
06/08/23	631238	VERIZON WIRELESS-LA	2665.09
06/08/23	631239	VERTALKA & VERTALKA	1250
06/08/23	631240	WAYLAND DO-IT BEST	7.87
06/08/23	631240	WAYLAND DO-IT BEST	22.4
06/08/23	631240	WAYLAND DO-IT BEST	35.18
06/08/23	631240	WAYLAND DO-IT BEST	129.18
06/08/23	631240	WAYLAND DO-IT BEST	132.19
06/08/23	631240	WAYLAND DO-IT BEST	15.12
06/08/23	631240	WAYLAND DO-IT BEST	43.02
06/08/23	631240	WAYLAND DO-IT BEST	67.57
06/08/23	631240	WAYLAND DO-IT BEST	248.13
06/08/23	631240	WAYLAND DO-IT BEST	253.89
06/08/23	631241	WORKHEALTH NORTHWES	785
06/15/23	631243	ASSET ACCEPTANCE CO	281.63
06/15/23	631244	FOSTER SWIFT COLLIN	426.53
06/15/23	631245	INDEPENDENT BANK	200
06/15/23	631246	LAFCU	125
06/15/23	631247	CHAPTER 13 TRUSTEE	76.15
06/15/23	631248	FLORIDA STATE DISBU	53.08
06/15/23	631249	FOLEY BARBARA	2429.86
06/15/23	631250	STANDING CHAPTER 13	188.95
06/15/23	631251	SUPPORT PAYMENT CLE	118.73
06/15/23	631252	ABDUL SAMAD SAKHRA	500
06/15/23	631253	AFFIRMATIVE EXPRESS	1276
06/15/23	631253	AFFIRMATIVE EXPRESS	1436

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06/15/23	631253	AFFIRMATIVE EXPRESS	1431
06/15/23	631253	AFFIRMATIVE EXPRESS	750
06/15/23	631253	AFFIRMATIVE EXPRESS	290
06/15/23	631254	ALEXANDRA CHRISTINA	15.33
06/15/23	631255	ALYSON ELAINE MCCOR	52.75
06/15/23	631255	ALYSON ELAINE MCCOR	25.33
06/15/23	631256	ANGELA K BARRY	22.93
06/15/23	631257	ANGELA U LEIJA	69.63
06/15/23	631258	ANNA FRITCHIE KORTE	88.23
06/15/23	631259	ARCH ENVIRONMENTAL	850.75
06/15/23	631260	ART CRAFT DISPLAY,	1494.72
06/15/23	631260	ART CRAFT DISPLAY,	276.26
06/15/23	631260	ART CRAFT DISPLAY,	276.26
06/15/23	631260	ART CRAFT DISPLAY,	276.26
06/15/23	631261	ASHLEY HERNANDEZ	500
06/15/23	631262	NICOLE GRACE AXER	51.88
06/15/23	631263	APRIL ANN BROWNLEE	38.51
06/15/23	631264	BSN SPORTS LLC	2464.5
06/15/23	631264	BSN SPORTS LLC	1665
06/15/23	631264	BSN SPORTS LLC	1978
06/15/23	631265	BULLSEYE TELECOM IN	4279.54
06/15/23	631266	BENJAMIN LEE CATER	82.79
06/15/23	631266	BENJAMIN LEE CATER	339.98
06/15/23	631267	CATHERINE SCHROCK	46.57
06/15/23	631268	CENTENNIAL ELECTRIC	18195
06/15/23	631269	CENTRAL MEDIA SERVI	74.25
06/15/23	631270	LANSING POLICE DEPT	1123.7
06/15/23	631271	CLARK HILL P L C	2183
06/15/23	631272	CLINTON COUNTY TREA	24.42
06/15/23	631273	CONSUMERS ENERGY	2922.43
06/15/23	631274	COUNCIL FOR EXCEPTI	2850
06/15/23	631275	CULLIGAN WATER COND	10
06/15/23	631275	CULLIGAN WATER COND	84
06/15/23	631276	CUSTOMINK LLC	1561.84
06/15/23	631276	CUSTOMINK LLC	1046.16
06/15/23	631277	DAMBER SINGH MAGAR	112.14
06/15/23	631278	DAWN LYNETTE DUGAN	78.89
06/15/23	631278	DAWN LYNETTE DUGAN	9.54
06/15/23	631279	DAWN MARIE STARK	14.74
06/15/23	631280	DOMINQUE DANIELLE D	13.1
06/15/23	631281	DEBORAH E PECKHAM	41.79
06/15/23	631282	DELL MARKETING LP	1934.56
06/15/23	631283	DIDAX EDUCATIONAL R	84
06/15/23	631283	DIDAX EDUCATIONAL R	11.76
06/15/23	631284	ANN DINGENS	62.09
06/15/23	631285	DIOCESE OF GRAND RA	1000
06/15/23	631286	DORA M LERMA	73.5
06/15/23	631287	ELAINE MARIE MILLER	43.43

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06/15/23	631288	ELLEN MARIE LOWER	35.76
06/15/23	631289	ELLIE ROBINSON	99
06/15/23	631291	TERRI L EWEN	250
06/15/23	631292	GOODWILL INDUSTRIES	22.44
06/15/23	631293	GORDON FOOD SERVICE	66.45
06/15/23	631293	GORDON FOOD SERVICE	310.17
06/15/23	631294	GORDON FOOD SERVICE	68.86
06/15/23	631294	GORDON FOOD SERVICE	186.36
06/15/23	631295	MARIA D LUCAS	73.1
06/15/23	631296	HEALTH SPECIAL RISK	1481.04
06/15/23	631296	HEALTH SPECIAL RISK	41.4
06/15/23	631297	JANA MAREE HESTER	34.06
06/15/23	631298	ERIC HOLLAND	37.53
06/15/23	631299	IMPACT SPORTS PERFO	804
06/15/23	631300	INGRAM BOOK CO	660.64
06/15/23	631301	J & P MICHIGAN EVAL	750
06/15/23	631302	JAIMI ASHLEY NEDZIW	120.52
06/15/23	631303	JENNIFER ANN LYCOS	172
06/15/23	631304	JENNIFER EILEEN GOL	51.22
06/15/23	631305	JESSICA AMELIA HOPE	93.53
06/15/23	631306	JESSICA DANIELLE TR	5.7
06/15/23	631308	JOHNSON CONTROLS	4074.07
06/15/23	631309	JORGE ONTIVEROS	63.6
06/15/23	631310	JOSH HORFORD	462
06/15/23	631311	JOSTENS	236.25
06/15/23	631311	JOSTENS	765.45
06/15/23	631311	JOSTENS	1417.5
06/15/23	631311	JOSTENS	33.2
06/15/23	631311	JOSTENS	19.7
06/15/23	631311	JOSTENS	33.2
06/15/23	631311	JOSTENS	54.65
06/15/23	631311	JOSTENS	17.4
06/15/23	631311	JOSTENS	16.45
06/15/23	631311	JOSTENS	32.3
06/15/23	631311	JOSTENS	144.1
06/15/23	631311	JOSTENS	850
06/15/23	631312	JULIE MARIE DE VRIE	22.53
06/15/23	631313	KATHLEEN A DECOSTER	51.48
06/15/23	631314	KATTIE MARIE WHITE	222.69
06/15/23	631315	GEORGE ROBERT KELLE	434.92
06/15/23	631317	KRISTY L CRONE	30
06/15/23	631318	LANSING BOARD OF WA	253275.69
06/15/23	631318	LANSING BOARD OF WA	11430.89
06/15/23	631319	LANSING GLASS CO	835.21
06/15/23	631320	LANSING PROMISE	49586.97
06/15/23	631320	LANSING PROMISE	13437.7
06/15/23	631320	LANSING PROMISE	228.06
06/15/23	631321	LARRY TURNBOW	445.5

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06/15/23	631322	LINDENMEYR MUNROE	1120.7
06/15/23	631323	KIMBERLY R LOCKWITZ	172
06/15/23	631324	MACEY BEYERLEIN	99
06/15/23	631325	MEGAN CHRISTINE MEI	177.16
06/15/23	631325	MEGAN CHRISTINE MEI	103.89
06/15/23	631327	MICHIGAN GAS UTILIT	3723.25
06/15/23	631329	KELLY MARTHA MUMBY	33.86
06/15/23	631330	NEW READERS PRESS	249.9
06/15/23	631330	NEW READERS PRESS	136.8
06/15/23	631330	NEW READERS PRESS	32
06/15/23	631330	NEW READERS PRESS	63
06/15/23	631330	NEW READERS PRESS	36.48
06/15/23	631330	NEW READERS PRESS	800
06/15/23	631330	NEW READERS PRESS	49.23
06/15/23	631331	O'REILLY AUTO PARTS	3900.99
06/15/23	631331	O'REILLY AUTO PARTS	861.74
06/15/23	631332	SUNRISE CLEANING AN	523.55
06/15/23	631333	POSTMASTER	8000
06/15/23	631334	POTTER PARK ZOO	230
06/15/23	631335	PRAISE SIGN COMPANY	845
06/15/23	631336	PREUSS PETS	85
06/15/23	631336	PREUSS PETS	115.97
06/15/23	631336	PREUSS PETS	85
06/15/23	631337	CHERYL LYNNE RANDAL	8.7
06/15/23	631337	CHERYL LYNNE RANDAL	8.7
06/15/23	631337	CHERYL LYNNE RANDAL	8.7
06/15/23	631337	CHERYL LYNNE RANDAL	8.7
06/15/23	631337	CHERYL LYNNE RANDAL	8.7
06/15/23	631337	CHERYL LYNNE RANDAL	8.7
06/15/23	631338	REALLY GOOD STUFF	499.99
06/15/23	631340	JOHN RISK	57.38
06/15/23	631341	ROSA BUDD STEED	58.82
06/15/23	631341	ROSA BUDD STEED	22.4
06/15/23	631343	SPARTAN PRINTING IN	51.33
06/15/23	631343	SPARTAN PRINTING IN	51.87
06/15/23	631343	SPARTAN PRINTING IN	193.14
06/15/23	631343	SPARTAN PRINTING IN	56.63
06/15/23	631343	SPARTAN PRINTING IN	64.73
06/15/23	631343	SPARTAN PRINTING IN	65.4
06/15/23	631343	SPARTAN PRINTING IN	243.53
06/15/23	631343	SPARTAN PRINTING IN	211.69
06/15/23	631343	SPARTAN PRINTING IN	241.93
06/15/23	631343	SPARTAN PRINTING IN	244.45
06/15/23	631343	SPARTAN PRINTING IN	910.28
06/15/23	631343	SPARTAN PRINTING IN	48.82
06/15/23	631343	SPARTAN PRINTING IN	55.8
06/15/23	631343	SPARTAN PRINTING IN	56.38
06/15/23	631343	SPARTAN PRINTING IN	209.93

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06/15/23	631343		SPARTAN PRINTING IN	57.94
06/15/23	631343		SPARTAN PRINTING IN	66.21
06/15/23	631343		SPARTAN PRINTING IN	66.9
06/15/23	631343		SPARTAN PRINTING IN	249.12
06/15/23	631343		SPARTAN PRINTING IN	44.92
06/15/23	631344		ST OF MI DTMB-DHHS	49523.69
06/15/23	631345		ST OF MI MNGMT & BU	30.28
06/15/23	631346		SUMMIT CONTRACTORS	840
06/15/23	631348		LEARNING.COM	2200
06/15/23	631349		THRUN LAW FIRM, P.C	8633.72
06/15/23	631349		THRUN LAW FIRM, P.C	3558
06/15/23	631349		THRUN LAW FIRM, P.C	510
06/15/23	631350		TOU FUE VUE	93.93
06/15/23	631350		TOU FUE VUE	118.23
06/15/23	631350		TOU FUE VUE	120.98
06/15/23	631350		TOU FUE VUE	131.85
06/15/23	631350		TOU FUE VUE	134.01
06/15/23	631350		TOU FUE VUE	134.93
06/15/23	631351		VEX ROBOTICS INC	1079.88
06/15/23	631351		VEX ROBOTICS INC	53.79
06/15/23	631352		WASTE MANAGEMENT	268.14
06/15/23	631353		WEX BANK	9838.37
06/15/23	631354		WHARTON CENTER	39
06/22/23	631355		ALLSTOTT, JACOB	2500
06/22/23	631355		ALLSTOTT, JACOB	3388.55
06/22/23	631356		TAWNY R ALVARADO	398.5
06/22/23	631357		AMBER RENEE GLOBENS	44.61
06/22/23	631358		AMERICAN RENTALS IN	136
06/22/23	631359		AMPLIOSPEECH INC	3867.25
06/22/23	631360		ANTONE, CASAGRANDE	3179
06/22/23	631360		ANTONE, CASAGRANDE	6185.5
06/22/23	631361		AVENTRIC TECH/HEART	1745
06/22/23	631363		DIANE LAUREL BREITU	21.25
06/22/23	631363		DIANE LAUREL BREITU	21.25
06/22/23	631363		DIANE LAUREL BREITU	31.87
06/22/23	631363		DIANE LAUREL BREITU	31.87
06/22/23	631364		C & S TROPHY SHOP	457
06/22/23	631364		C & S TROPHY SHOP	200
06/22/23	631364		C & S TROPHY SHOP	329
06/22/23	631365		CHRISTINA JO FREDSD	51.55
06/22/23	631366		COLEEN PENDER	1500
06/22/23	631368		WILLIE J DAVIS	189
06/22/23	631369		DOREEN WAKEFIELD	720
06/22/23	631370		EATON RESA	314.65
06/22/23	631370		EATON RESA	25
06/22/23	631370		EATON RESA	375
06/22/23	631371	V	FACTS EDUCATION SOL	-2977.68
06/22/23	631371	V	FACTS EDUCATION SOL	-4797.67

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06/22/23	631371	V	FACTS EDUCATION SOL	-7238.67
06/22/23	631371	V	FACTS EDUCATION SOL	-0.21
06/22/23	631371	V	FACTS EDUCATION SOL	-0.33
06/22/23	631371	V	FACTS EDUCATION SOL	-0.34
06/22/23	631371	V	FACTS EDUCATION SOL	-0.52
06/22/23	631371	V	FACTS EDUCATION SOL	-0.53
06/22/23	631371	V	FACTS EDUCATION SOL	-0.79
06/22/23	631371	V	FACTS EDUCATION SOL	-8.52
06/22/23	631371	V	FACTS EDUCATION SOL	-10.35
06/22/23	631371	V	FACTS EDUCATION SOL	-13.73
06/22/23	631371	V	FACTS EDUCATION SOL	-16.67
06/22/23	631371	V	FACTS EDUCATION SOL	-20.72
06/22/23	631371	V	FACTS EDUCATION SOL	-25.15
06/22/23	631371		FACTS EDUCATION SOL	2977.68
06/22/23	631371		FACTS EDUCATION SOL	4797.67
06/22/23	631371		FACTS EDUCATION SOL	7238.67
06/22/23	631371		FACTS EDUCATION SOL	0.21
06/22/23	631371		FACTS EDUCATION SOL	0.33
06/22/23	631371		FACTS EDUCATION SOL	0.34
06/22/23	631371		FACTS EDUCATION SOL	0.52
06/22/23	631371		FACTS EDUCATION SOL	0.53
06/22/23	631371		FACTS EDUCATION SOL	0.79
06/22/23	631371		FACTS EDUCATION SOL	8.52
06/22/23	631371		FACTS EDUCATION SOL	10.35
06/22/23	631371		FACTS EDUCATION SOL	13.73
06/22/23	631371		FACTS EDUCATION SOL	16.67
06/22/23	631371		FACTS EDUCATION SOL	20.72
06/22/23	631371		FACTS EDUCATION SOL	25.15
06/22/23	631372		FOSTER SWIFT COLLIN	4159
06/22/23	631372		FOSTER SWIFT COLLIN	408.5
06/22/23	631372		FOSTER SWIFT COLLIN	1010.5
06/22/23	631372		FOSTER SWIFT COLLIN	967.5
06/22/23	631373		GOODWILL INDUSTRIES	22.44
06/22/23	631374		GREAT LAKES ENERGY	2372.93
06/22/23	631375		ICON SIGN & DESIGN,	3224.1
06/22/23	631376		INGHAM INTERMEDIATE	275706.76
06/22/23	631377		JOSTENS	22.95
06/22/23	631379		KERE NYAGA MILOW	185
06/22/23	631381		KONA ICE HOLT	473.25
06/22/23	631382		LANSING BOARD OF WA	2328.33
06/22/23	631383		LANSING BOARD OF WA	3188.49
06/22/23	631384		LANSING BOARD OF WA	2328.33
06/22/23	631386		LA'SHUNDA THOMAS	175
06/22/23	631388		LITTLE FLOWER COUNS	70
06/22/23	631388		LITTLE FLOWER COUNS	140
06/22/23	631388		LITTLE FLOWER COUNS	245
06/22/23	631388		LITTLE FLOWER COUNS	245
06/22/23	631388		LITTLE FLOWER COUNS	245

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06/22/23	631388	LITTLE FLOWER COUNS	245
06/22/23	631389	STEVEN ERIC LOPEZ	51.22
06/22/23	631390	MENTORING SERVICES	2692
06/22/23	631391	MICHWAVE TECHNOLOGI	350
06/22/23	631393	NCS PEARSON, INC.	165.38
06/22/23	631395	PITNEY BOWES INC	186.51
06/22/23	631396	POWERSCHOOL GROUP L	40572.26
06/22/23	631397	THE CADILLAC ROOM	500
06/22/23	631397	THE CADILLAC ROOM	500
06/22/23	631397	THE CADILLAC ROOM	1000
06/22/23	631399	SAGINAW CHIPPEWA IN	1700
06/22/23	631400	SCHOOL NURSE SUPPLY	8.45
06/22/23	631400	SCHOOL NURSE SUPPLY	5.29
06/22/23	631400	SCHOOL NURSE SUPPLY	12.95
06/22/23	631400	SCHOOL NURSE SUPPLY	57.5
06/22/23	631401	SHEILA MARIE ORR	5000
06/22/23	631402	THRUN LAW FIRM, P.C	14642.89
06/22/23	631402	THRUN LAW FIRM, P.C	5663.69
06/22/23	631402	THRUN LAW FIRM, P.C	150
06/22/23	631403	TIFFIN C MINGUS	23.32
06/22/23	631403	TIFFIN C MINGUS	46.11
06/22/23	631403	TIFFIN C MINGUS	68.91
06/22/23	631405	TRINEX ATHLETIC APP	4669.88
06/22/23	631405	TRINEX ATHLETIC APP	2295
06/22/23	631406	JUANITA MAY VALENCI	96.94
06/22/23	631407	WORLDS FINEST CHOCO	1250
06/22/23	631408	FACTS EDUCATION SOL	4797.67
06/22/23	631408	FACTS EDUCATION SOL	5958.25
06/22/23	631408	FACTS EDUCATION SOL	7238.67
06/22/23	631408	FACTS EDUCATION SOL	0.34
06/22/23	631408	FACTS EDUCATION SOL	0.43
06/22/23	631408	FACTS EDUCATION SOL	0.52
06/22/23	631408	FACTS EDUCATION SOL	0.53
06/22/23	631408	FACTS EDUCATION SOL	0.65
06/22/23	631408	FACTS EDUCATION SOL	0.79
06/22/23	631408	FACTS EDUCATION SOL	13.73
06/22/23	631408	FACTS EDUCATION SOL	16.67
06/22/23	631408	FACTS EDUCATION SOL	17.06
06/22/23	631408	FACTS EDUCATION SOL	20.7
06/22/23	631408	FACTS EDUCATION SOL	20.72
06/22/23	631408	FACTS EDUCATION SOL	25.15
06/26/23	631409	ANDREW BREWER	52.5
06/26/23	631410	DANIEL BOGGAN III	176.79
06/26/23	631411	CAROL HOWARD	500
06/26/23	631411	CAROL HOWARD	500
06/26/23	631412	COLLEEN MARIE ERPEL	172
06/26/23	631413	CULLIGAN WATER COND	21
06/26/23	631414	DAWN LIN ASH	250

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06/26/23	631415	STEVEN PAUL DICKINS	3072
06/26/23	631415	STEVEN PAUL DICKINS	2048
06/26/23	631416	ELLIE ROBINSON	384
06/26/23	631417	HIGH SCHOOL ESPORTS	3500
06/26/23	631418	GRACE SAMPSON	1008
06/26/23	631419	GRADUATION ALLIANCE	5490
06/26/23	631420	HC BERGER	40.14
06/26/23	631420	HC BERGER	53.51
06/26/23	631420	HC BERGER	4.41
06/26/23	631420	HC BERGER	27.09
06/26/23	631420	HC BERGER	21.51
06/26/23	631420	HC BERGER	49.59
06/26/23	631420	HC BERGER	47.07
06/26/23	631420	HC BERGER	79.83
06/26/23	631420	HC BERGER	20.25
06/26/23	631420	HC BERGER	73.67
06/26/23	631420	HC BERGER	57.74
06/26/23	631420	HC BERGER	24.08
06/26/23	631420	HC BERGER	167.81
06/26/23	631420	HC BERGER	131.2
06/26/23	631421	HEALTH SPECIAL RISK	450
06/26/23	631422	IMPACT SPORTS PERFO	2000
06/26/23	631422	IMPACT SPORTS PERFO	2000
06/26/23	631423	JENNIFER ANN LYCOS	98.58
06/26/23	631423	JENNIFER ANN LYCOS	66.81
06/26/23	631424	JESSICA BELL	432
06/26/23	631425	JOHN WHEELER	1888
06/26/23	631426	JOSH HORFORD	1280
06/26/23	631427	JOSTENS	16.45
06/26/23	631427	JOSTENS	19.7
06/26/23	631428	OUTSIDE THE CIRCLE,	1190
06/26/23	631429	KENNY BEY	431
06/26/23	631430	KERE NYAGA MILOW	0.8
06/26/23	631430	KERE NYAGA MILOW	2.36
06/26/23	631430	KERE NYAGA MILOW	2.98
06/26/23	631430	KERE NYAGA MILOW	6.28
06/26/23	631430	KERE NYAGA MILOW	6.28
06/26/23	631430	KERE NYAGA MILOW	8.96
06/26/23	631430	KERE NYAGA MILOW	23.9
06/26/23	631430	KERE NYAGA MILOW	23.9
06/26/23	631430	KERE NYAGA MILOW	2.64
06/26/23	631430	KERE NYAGA MILOW	7.91
06/26/23	631430	KERE NYAGA MILOW	21.12
06/26/23	631430	KERE NYAGA MILOW	21.12
06/26/23	631431	KNIGHT WATCH INC	1700
06/26/23	631433	LARRY TURNBOW	1280
06/26/23	631435	MACDONALD BROADCAST	340
06/26/23	631436	MACEY BEYERLEIN	384

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06/26/23	631437	MALAYSIA MYLES	431
06/26/23	631438	MANER COSTERISAN	17500
06/26/23	631439	MARSHALL MUSIC	104.5
06/26/23	631439	MARSHALL MUSIC	136.5
06/26/23	631439	MARSHALL MUSIC	96.5
06/26/23	631439	MARSHALL MUSIC	96.5
06/26/23	631439	MARSHALL MUSIC	96.5
06/26/23	631439	MARSHALL MUSIC	87.5
06/26/23	631439	MARSHALL MUSIC	301.5
06/26/23	631439	MARSHALL MUSIC	66.5
06/26/23	631439	MARSHALL MUSIC	121.5
06/26/23	631439	MARSHALL MUSIC	166.5
06/26/23	631439	MARSHALL MUSIC	136.5
06/26/23	631439	MARSHALL MUSIC	181.5
06/26/23	631439	MARSHALL MUSIC	121.5
06/26/23	631439	MARSHALL MUSIC	311.5
06/26/23	631439	MARSHALL MUSIC	141.5
06/26/23	631439	MARSHALL MUSIC	161.5
06/26/23	631439	MARSHALL MUSIC	211.5
06/26/23	631440	MARY LEE	500
06/26/23	631440	MARY LEE	500
06/26/23	631441	MIDDLE CITIES RISK	1019170
06/26/23	631442	MYLES JOHNSON	200
06/26/23	631443	NATALIE ANNE VOGEL	350
06/26/23	631444	PECKHAM VOCATIONAL	3690.5
06/26/23	631445	POTTER PARK ZOO	2210
06/26/23	631446	RICCO MIRELES	16500
06/26/23	631446	RICCO MIRELES	45500
06/26/23	631447	ROVIETTIEA LEWIS	500
06/26/23	631447	ROVIETTIEA LEWIS	500
06/26/23	631448	ST OF MI MNGMT & BU	2500
06/26/23	631449	TWO CROWS BLANKET W	190.3
06/26/23	631450	MARIO MARTIN VILLAR	145.88
06/26/23	631451	YOUTH SOLUTIONS	160
06/26/23	631451	YOUTH SOLUTIONS	40
06/26/23	631452	ASSET ACCEPTANCE CO	160.28
06/26/23	631453	BANK OF AMERICA, N.	1316.07
06/26/23	631454	FOSTER SWIFT COLLIN	68.44
06/26/23	631455	GEORGE GUSSES CO	683.52
06/26/23	631456	INDEPENDENT BANK	1000
06/26/23	631457	ROBERT C KHOENLE PL	749.74
06/26/23	631458	LAFCU	125
06/26/23	631459	ASTERA CREDIT UNION	368.64
06/26/23	631460	AFLAC	1214.86
06/26/23	631460	AFLAC	203.64
06/26/23	631460	AFLAC	3818.72
06/26/23	631461	CHAPTER 13 TRUSTEE	76.15
06/26/23	631462	FOLEY BARBARA	2429.86

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06/26/23	631463	STANDING CHAPTER 13	944.75
06/26/23	631464	SUPPORT PAYMENT CLE	118.73
07/06/23	631466	ABDUL SAMAD SAKHRA	1680
07/06/23	631467	ARIEL RODRIGUEZ PEN	400.82
07/06/23	631470	CAROL HOWARD	500
07/06/23	631471	CONSUMERS ENERGY	2462.92
07/06/23	631472	ETC DEVELOPMENT GRO	1855
07/06/23	631473	HANEDRA SCHREE WHIT	161.13
07/06/23	631474	INGHAM INTERMEDIATE	2695.95
07/06/23	631475	J & P MICHIGAN EVAL	1450
07/06/23	631475	J & P MICHIGAN EVAL	1650
07/06/23	631475	J & P MICHIGAN EVAL	1775
07/06/23	631475	J & P MICHIGAN EVAL	3250
07/06/23	631476	JOY PINDER	1100
07/06/23	631477	JULIANNE PATTERSON	442
07/06/23	631480	STEVEN ERIC LOPEZ	29.48
07/06/23	631481	MARSHALL MUSIC	190.5
07/06/23	631481	MARSHALL MUSIC	212.5
07/06/23	631481	MARSHALL MUSIC	-30.4
07/06/23	631482	MARY LEE	500
07/06/23	631483	MASB	1871.44
07/06/23	631484	MENTORING SERVICES	2700
07/06/23	631485	MICHIGAN GAS UTILIT	1454.5
07/06/23	631486	RIDDELL/ALL AMERICA	300.92
07/06/23	631486	RIDDELL/ALL AMERICA	2518.13
07/06/23	631487	ROVIETTIEA LEWIS	500
07/06/23	631488	SEEDLINGS BRAILLE B	398.5
07/06/23	631489	ST OF MI DTMB-DHHS	49235.32
07/06/23	631490	TRITERRA, LLC	14940
07/06/23	631490	TRITERRA, LLC	3219.16
07/06/23	631491	UNIVERSITY CLUB OF	160
07/06/23	631491	UNIVERSITY CLUB OF	30
07/06/23	631492	USA TODAY NETWORK	101
07/06/23	631493	WEX BANK	8466.6
07/06/23	631494	WORKHEALTH NORTHWES	1875
07/06/23	631495	AMERICAN RENTALS IN	183
07/06/23	631496	MCHM	800
07/06/23	631497	ARCH ENVIRONMENTAL	264.25
07/06/23	631498	B&H PHOTO & ELECTRO	2139.16
07/06/23	631500	BSN SPORTS LLC	98
07/06/23	631501	KHADA NANDA CHAPAGA	500
07/06/23	631501	KHADA NANDA CHAPAGA	500
07/06/23	631501	KHADA NANDA CHAPAGA	500
07/06/23	631502	CITY OF LANSING BLD	493.4
07/06/23	631503	DAMARIS RUTH TURKIN	302.86
07/06/23	631504	DANIELLE LEE KELSEY	17.5
07/06/23	631505	DANIELLE MARIE WILL	228.5
07/06/23	631506	EDUSHIFT, INC	21062.5

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07/06/23	631506	EDUSHIFT, INC	14375
07/06/23	631507	FLOOR CARE CONCEPTS	14774.8
07/06/23	631508	FRIEDLAND INDUSTRIE	50
07/06/23	631508	FRIEDLAND INDUSTRIE	50
07/06/23	631509	HAYLEY ELIZABETH GA	228.5
07/06/23	631510	GORDON CONSTRUCTION	8746
07/06/23	631511	GRAND LEDGE HS ATHL	125
07/06/23	631512	JALISSA LATRICE HUN	228.5
07/06/23	631513	JOHN DEERE	13340.39
07/06/23	631514	KIMBERLY JOHNSON RA	198.2
07/06/23	631515	JOSTENS	19.7
07/06/23	631515	JOSTENS	26.2
07/06/23	631515	JOSTENS	13.2
07/06/23	631516	OUTSIDE THE CIRCLE,	80
07/06/23	631517	KATERIN MASSIEL DUR	302.86
07/06/23	631518	KELLY J BAPTIST	10000
07/06/23	631519	KIRSTEN SWAILS CLIM	302.86
07/06/23	631520	KYLE GABRIELLE BURR	211.5
07/06/23	631521	MARCUS A WINCHESTER	1000
07/06/23	631522	MARK ANTHONY CARDIN	122.88
07/06/23	631524	NATIONAL SPEECH AND	199
07/06/23	631524	NATIONAL SPEECH AND	17.97
07/06/23	631526	SHEILA ANN PENCE	228.5
07/06/23	631527	PURE GREEN LAWN AND	241
07/06/23	631527	PURE GREEN LAWN AND	255
07/06/23	631527	PURE GREEN LAWN AND	672
07/06/23	631527	PURE GREEN LAWN AND	732
07/06/23	631527	PURE GREEN LAWN AND	238
07/06/23	631528	REACH STUDIO ART CE	440
07/06/23	631529	REALLY GOOD STUFF	2256.31
07/06/23	631530	NOELLE ELIZABETH RE	302.86
07/06/23	631531	RODNEY MOORE	75
07/06/23	631532	SHANNON NICHOLE HAR	439.61
07/06/23	631532	SHANNON NICHOLE HAR	130
07/06/23	631534	SUSAN MARIE BASSO	431.83
07/06/23	631534	SUSAN MARIE BASSO	326.73
07/06/23	631535	TRY MY VO	431
07/06/23	631536	NICHOLE BRIANNE VAN	228.5
07/06/23	631537	WILBUR EMUND LOVITT	357.18
07/06/23	631538	YMCA OF METROPOLITA	5500
07/13/23	631539	ANTONE, CASAGRANDE	8277.5
07/13/23	631540	ARIEL RODRIGUEZ PEN	100.97
07/13/23	631540	ARIEL RODRIGUEZ PEN	320.85
07/13/23	631541	DIANE LAUREL BREITU	44
07/13/23	631541	DIANE LAUREL BREITU	44
07/13/23	631541	DIANE LAUREL BREITU	66
07/13/23	631541	DIANE LAUREL BREITU	66
07/13/23	631542	JAMI LYN SCOTT	379.5

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07/13/23	631543	CARE SOLACE, INC	49670.75
07/13/23	631544	CATA	540
07/13/23	631545	COMMAND COMMUNICATI	479.94
07/13/23	631545	COMMAND COMMUNICATI	900
07/13/23	631545	COMMAND COMMUNICATI	20
07/13/23	631546	CRIM FITNESS FOUNDA	0.95
07/13/23	631546	CRIM FITNESS FOUNDA	5.22
07/13/23	631546	CRIM FITNESS FOUNDA	10.93
07/13/23	631546	CRIM FITNESS FOUNDA	60.14
07/13/23	631546	CRIM FITNESS FOUNDA	165
07/13/23	631546	CRIM FITNESS FOUNDA	907.5
07/13/23	631546	CRIM FITNESS FOUNDA	123.12
07/13/23	631546	CRIM FITNESS FOUNDA	677.14
07/13/23	631547	CRYSTAL GENE MARIE	493.83
07/13/23	631548	CULLIGAN WATER COND	38
07/13/23	631550	DOUGLAS, REBECCA	87.5
07/13/23	631551	EARTH TONES LANDSCA	29310
07/13/23	631552	MANJINDER SINGH GHO	57.25
07/13/23	631554	ERIC HOLLAND	33.67
07/13/23	631555	KATHY J HUBBARD	384.18
07/13/23	631556	IMPACT SPORTS PERFO	1000
07/13/23	631558	INGHAM INTERMEDIATE	2846.4
07/13/23	631559	JENNIFER ANN LYCOS	90.39
07/13/23	631560	JESSICA L PLESS	478.02
07/13/23	631561	JORGE ONTIVEROS	36.75
07/13/23	631562	JOSTENS	29.45
07/13/23	631562	JOSTENS	-32.7
07/13/23	631562	JOSTENS	59.2
07/13/23	631563	KI-WORK DESIGNS LLC	240
07/13/23	631564	JILL LYNNE KOLAR	211.5
07/13/23	631565	KWIK CAR WASH	13
07/13/23	631566	KYLIE R DENSMORE	28.75
07/13/23	631567	LAMAR K WILSON	353.9
07/13/23	631568	LANSING BOARD OF WA	11667.16
07/13/23	631568	LANSING BOARD OF WA	277174.84
07/13/23	631571	LORI LEE LILLMARS	325.21
07/13/23	631572	MARK RASHAAD MILLER	241.5
07/13/23	631573	MARSHALL MUSIC	96.5
07/13/23	631574	KRISTY K MCCARTHY	16.38
07/13/23	631574	KRISTY K MCCARTHY	72.9
07/13/23	631575	JOSHUA ALAN MOULTON	410.38
07/13/23	631577	PAMELA A DAVIS	115.28
07/13/23	631578	PATRICE RENAE SMITH	65
07/13/23	631582	RHONDA FAYE MASSA	34.58
07/13/23	631582	RHONDA FAYE MASSA	33.86
07/13/23	631583	JOHN RISK	34.78
07/13/23	631584	ROSE M TAPHOUSE	72.71
07/13/23	631586	SITELOGIQ	10220

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07/13/23	631587	AMANDA JANE REYNOLD	493.83
07/13/23	631589	THERAPLAYOGA LLC	280
07/13/23	631589	THERAPLAYOGA LLC	420
07/13/23	631590	TOU FUE VUE	207.9
07/13/23	631591	WAYLAND DO-IT BEST	125.85
07/13/23	631591	WAYLAND DO-IT BEST	47
07/13/23	631591	WAYLAND DO-IT BEST	197.13
07/13/23	631591	WAYLAND DO-IT BEST	26.15
07/13/23	631592	CATHLEEN C WEAVER	344.88
07/13/23	631593	KELLY JEAN WOODWORT	421.5
07/13/23	631600	ELLIE ROBINSON	192
07/13/23	631601	GRACE SAMPSON	576
07/13/23	631602	JESSICA BELL	384
07/13/23	631603	JOSH HORFORD	640
07/13/23	631604	LARRY TURNBOW	640
07/13/23	631605	MACEY BEYERLEIN	192
07/20/23	631606	ART CRAFT DISPLAY,	19.27
07/20/23	631606	ART CRAFT DISPLAY,	19.27
07/20/23	631606	ART CRAFT DISPLAY,	19.26
07/20/23	631606	ART CRAFT DISPLAY,	238.9
07/20/23	631607	CAPITAL AREA MICHIG	866.35
07/20/23	631607	CAPITAL AREA MICHIG	85.58
07/20/23	631608	CLARK HILL P L C	1150.5
07/20/23	631609	CONTACT HOLDINGS, L	8000
07/20/23	631610	CRIM FITNESS FOUNDA	7.9
07/20/23	631610	CRIM FITNESS FOUNDA	91.14
07/20/23	631610	CRIM FITNESS FOUNDA	1375
07/20/23	631610	CRIM FITNESS FOUNDA	1025.96
07/20/23	631611	DEWITT HIGH SCHOOL	100
07/20/23	631611	DEWITT HIGH SCHOOL	100
07/20/23	631612	EARTH TONES LANDSCA	3500
07/20/23	631613	EDUSHIFT, INC	102000
07/20/23	631613	EDUSHIFT, INC	70000
07/20/23	631614	ELIZABETH ANN BISHO	373.58
07/20/23	631615	ELLEN MARIE KINVILL	357
07/20/23	631616	FACTS EDUCATION SOL	8852.98
07/20/23	631616	FACTS EDUCATION SOL	25.34
07/20/23	631616	FACTS EDUCATION SOL	30.76
07/20/23	631617	FRIEDLAND INDUSTRIE	150
07/20/23	631618	JAIMI ASHLEY NEDZIW	120.52
07/20/23	631619	JENNIFER J BARA	436.75
07/20/23	631620	JERI JENSEN	48.75
07/20/23	631621	LANSING ENTERTAINME	9995.49
07/20/23	631621	LANSING ENTERTAINME	9701.5
07/20/23	631621	LANSING ENTERTAINME	9701.5
07/20/23	631623	LIFETOUCH NSS ACCTS	855
07/20/23	631624	MARY MCCONNAHA	225
07/20/23	631625	MCKINSTRY DOROTHY	323.56

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07/20/23	631626	MEGHAN M DEHAAN	358.05
07/20/23	631627	MSU-OFFICE OF FINAN	5000
07/20/23	631627	MSU-OFFICE OF FINAN	2500
07/20/23	631629	RICHARD GENTRY	419
07/20/23	631630	RIDDELL/ALL AMERICA	1409.26
07/20/23	631631	SCHULER BOOKS, INC.	571.98
07/20/23	631633	ST OF MI DTMB-DHHS	12334.25
07/20/23	631634	ST OF MI MNGMT & BU	151.36
07/20/23	631635	THERESE M STROHMER	395.5
07/20/23	631636	TNTP INC	74450
07/20/23	631637	HOLLY K TRIESTRAM	61.04
07/20/23	631639	VERIZON WIRELESS-LA	4.53
07/20/23	631639	VERIZON WIRELESS-LA	2670.2
07/20/23	631640	WASTE MANAGEMENT	267.47
07/20/23	631650	VERIZON WIRELESS-LA	4.53
07/20/23	631650	VERIZON WIRELESS-LA	2665.67
07/27/23	631661	B&H PHOTO & ELECTRO	36.75
07/27/23	631664	COMMERCIAL BLUEPRIN	1699.84
07/27/23	631665	DAKOTAH LEE SALAZAR	89.74
07/27/23	631665	DAKOTAH LEE SALAZAR	55.02
07/27/23	631665	DAKOTAH LEE SALAZAR	64.85
07/27/23	631665	DAKOTAH LEE SALAZAR	40.61
07/27/23	631665	DAKOTAH LEE SALAZAR	132.97
07/27/23	631667	EVIDENCE-BASED LITE	6000
07/27/23	631668	ETA HAND2MIND	1499.99
07/27/23	631669	FOSTER SWIFT COLLIN	559
07/27/23	631670	MANJINDER SINGH GHO	133.88
07/27/23	631671	GRANGER CONTAINER S	44.12
07/27/23	631672	HC BERGER	4.91
07/27/23	631672	HC BERGER	11.8
07/27/23	631672	HC BERGER	0.9
07/27/23	631672	HC BERGER	69.08
07/27/23	631672	HC BERGER	33.03
07/27/23	631672	HC BERGER	3.24
07/27/23	631672	HC BERGER	102.92
07/27/23	631672	HC BERGER	0.23
07/27/23	631672	HC BERGER	6.98
07/27/23	631672	HC BERGER	46.59
07/27/23	631674	INGHAM ISD	1881.6
07/27/23	631674	INGHAM ISD	303.89
07/27/23	631674	INGHAM ISD	212.02
07/27/23	631674	INGHAM ISD	5486.4
07/27/23	631675	JOHNSON CONTROLS	3867.05
07/27/23	631678	LANSING ENTERTAINME	7247.94
07/27/23	631678	LANSING ENTERTAINME	7247.94
07/27/23	631678	LANSING ENTERTAINME	7247.96
07/27/23	631682	MANER COSTERISAN	5000
07/27/23	631683	MICHELLE BAUMGART	240.97

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07/27/23	631684		MSU-CONTRACT & GRAN	4495.22
07/27/23	631684		MSU-CONTRACT & GRAN	8241.23
07/27/23	631685		MSU-SCHOOL OF SOCIA	650
07/27/23	631685		MSU-SCHOOL OF SOCIA	650
07/31/23	631722		LANSING BOARD OF WA	292690.84
07/31/23	631722		LANSING BOARD OF WA	11374.39
11/03/22	V100000		ARRON DAVIS	1460
11/03/22	V100001		BRADLEY SAMPSON	952.31
11/03/22	V100001		BRADLEY SAMPSON	1650.19
11/03/22	V100002		DIONNA HOUSTON	1460
11/03/22	V100003		JALEN KYLE	1600
11/03/22	V100004		JAMES BROWN	1300
11/03/22	V100005		LUCAS BARNER	960
11/03/22	V100006		LUIS SALINAS	820
11/03/22	V100007		MALIK MACK	1400
11/03/22	V100008		SHAIN SHANNON	1440
11/03/22	V100009		TERRANCE COOPER	2640
11/03/22	V100011		TRAEJAN ASHLEY	1440
11/03/22	V100011	V	TRAEJAN ASHLEY	-1440
11/09/22	V100012		AMANDA KAY VALDEZ	1425
11/09/22	V100013		AMANDA MARTINEZ	1145
11/09/22	V100014		AUDRA KELLY	390
11/09/22	V100014		AUDRA KELLY	360
11/09/22	V100015		BRITTANY JOI HARRIS	1220
11/09/22	V100016		CHARLOTTE ZIELKE	1291.5
11/09/22	V100017		CHARNELL COLLEEN AM	1120
11/09/22	V100018		ESSENCE JAE'VON MOR	1385
11/09/22	V100019		KELLEY LINE	3600
11/09/22	V100020		KIERSTEN FOX	3240
11/09/22	V100021		KYLIE JO HATTER	415
11/09/22	V100022		LUCAS BARNER	144
11/09/22	V100023		LYNDSEA MARIE LOUCK	1200
11/09/22	V100023		LYNDSEA MARIE LOUCK	1200
11/09/22	V100024		ROSE MELISSA POMPEE	1395
11/09/22	V100025		SELINA HERRERA	1040
11/09/22	V100026		TAYLOR JONES	1230
11/09/22	V100027		TIFFANY JONES	1225
11/09/22	V100028		TORI ELIZABETH WEIC	1365
11/17/22	V100029		ARRON DAVIS	1370
11/17/22	V100030		BRADLEY SAMPSON	1920
11/17/22	V100031		DIONNA HOUSTON	1440
11/17/22	V100032		JALEN KYLE	1440
11/17/22	V100033		JAMES BROWN	1120
11/17/22	V100034		LUCAS BARNER	230
11/17/22	V100035		LUIS SALINAS	1440
11/17/22	V100036		MALIK MACK	1120
11/17/22	V100037		SHAIN SHANNON	1440
11/17/22	V100038		TERRANCE COOPER	1725

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11/17/22	V100040	TRAEJAN ASHLEY	1440
11/22/22	V100041	AMANDA KAY VALDEZ	1180
11/22/22	V100042	AMANDA MARTINEZ	1050
11/22/22	V100043	AMBER LYNN ROCKWELL	1260
11/22/22	V100044	AUDRA KELLY	20
11/22/22	V100044	AUDRA KELLY	395
11/22/22	V100045	BRADLEY SAMPSON	262.23
11/22/22	V100045	BRADLEY SAMPSON	690.27
11/22/22	V100046	BRITTANY JOI HARRIS	1090
11/22/22	V100047	CHARLOTTE ZIELKE	1212.75
11/22/22	V100048	CHARNELL COLLEEN AM	1115
11/22/22	V100049	DONTE DEARING	1152
11/22/22	V100050	ESSENCE JAE'VON MOR	1015
11/22/22	V100051	KELLEY LINE	3420
11/22/22	V100052	KIERSTEN FOX	3420
11/22/22	V100053	KYLIE JO HATTER	690
11/22/22	V100054	LYNDSEA MARIE LOUCK	1050
11/22/22	V100054	LYNDSEA MARIE LOUCK	1230
11/22/22	V100055	PROJECT LEAD THE WA	950
11/22/22	V100056	ROSE MELISSA POMPEE	1325
11/22/22	V100057	SELINA HERRERA	1205
11/22/22	V100058	TAKEIA REDDEN	1170
11/22/22	V100059	TAYLOR JONES	75
11/22/22	V100059	TAYLOR JONES	1200
11/22/22	V100060	TERRANCE COOPER	840
11/22/22	V100061	TIFFANY JONES	1160
11/22/22	V100062	TORI ELIZABETH WEIC	1285
11/22/22	V100063	TERESA LOUISE EBRIG	1355
12/02/22	V100064	DBI BUSINESS INTERI	213.93
12/02/22	V100064	DBI BUSINESS INTERI	1790
12/02/22	V100064	DBI BUSINESS INTERI	290
12/02/22	V100064	DBI BUSINESS INTERI	270
12/02/22	V100064	DBI BUSINESS INTERI	265
12/02/22	V100064	DBI BUSINESS INTERI	240
12/02/22	V100064	DBI BUSINESS INTERI	44.93
12/02/22	V100065	JALEN KYLE	640
12/02/22	V100066	MALIK MACK	610
12/02/22	V100067	SHAIN SHANNON	800
12/02/22	V100069	TRAEJAN ASHLEY	480
12/02/22	V100070	ARRON DAVIS	800
12/02/22	V100071	DIONNA HOUSTON	800
12/02/22	V100072	JAMES BROWN	800
12/02/22	V100073	LUIS SALINAS	800
12/05/22	V100076	SODEXOMAGIC, LLC	-16366.66
12/05/22	V100076	SODEXOMAGIC, LLC	793711.46
12/09/22	V100077	AMANDA KAY VALDEZ	780
12/09/22	V100078	AMANDA MARTINEZ	750
12/09/22	V100079	AMBER LYNN ROCKWELL	670

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12/09/22	V100080	CAPITAL MEMORIES, L	430
12/09/22	V100081	AUDRA KELLY	300
12/09/22	V100082	BRITTANY JOI HARRIS	725
12/09/22	V100083	CHARLOTTE ZIELKE	1086.75
12/09/22	V100084	CHARNELL COLLEEN AM	535
12/09/22	V100085	DBI BUSINESS INTERI	200.27
12/09/22	V100085	DBI BUSINESS INTERI	24.99
12/09/22	V100085	DBI BUSINESS INTERI	3.79
12/09/22	V100085	DBI BUSINESS INTERI	14.99
12/09/22	V100085	DBI BUSINESS INTERI	7.69
12/09/22	V100085	DBI BUSINESS INTERI	38.45
12/09/22	V100085	DBI BUSINESS INTERI	94.92
12/09/22	V100085	DBI BUSINESS INTERI	100.94
12/09/22	V100085	DBI BUSINESS INTERI	44.94
12/09/22	V100085	DBI BUSINESS INTERI	131.97
12/09/22	V100086	KELLEY LINE	2565
12/09/22	V100087	KIERSTEN FOX	2542.5
12/09/22	V100088	KYLIE JO HATTER	290
12/09/22	V100089	LYNDSEA MARIE LOUCK	1080
12/09/22	V100089	LYNDSEA MARIE LOUCK	1290
12/09/22	V100090	PROJECT LEAD THE WA	2400
12/09/22	V100091	ROSE MELISSA POMPEE	740
12/09/22	V100092	SELINA HERRERA	700
12/09/22	V100093	SODEXOMAGIC, LLC	793711.46
12/09/22	V100094	TAEOR MEDINA	560
12/09/22	V100095	TAYLOR JONES	892.5
12/09/22	V100096	TERESA LOUISE EBRIG	900
12/09/22	V100097	TIFFANY JONES	725
12/09/22	V100098	TORI ELIZABETH WEIC	435
12/16/22	V100099	ARRON DAVIS	1600
12/16/22	V100100	BRADLEY SAMPSON	1222.93
12/16/22	V100100	BRADLEY SAMPSON	464.57
12/16/22	V100101	CHRISTOPHER OJIBWAY	1650
12/16/22	V100102	DBI BUSINESS INTERI	28.41
12/16/22	V100102	DBI BUSINESS INTERI	1.3
12/16/22	V100102	DBI BUSINESS INTERI	169.96
12/16/22	V100102	DBI BUSINESS INTERI	9.84
12/16/22	V100102	DBI BUSINESS INTERI	54.85
12/16/22	V100102	DBI BUSINESS INTERI	449.25
12/16/22	V100102	DBI BUSINESS INTERI	51.82
12/16/22	V100102	DBI BUSINESS INTERI	260
12/16/22	V100102	DBI BUSINESS INTERI	29.69
12/16/22	V100102	DBI BUSINESS INTERI	101.4
12/16/22	V100102	DBI BUSINESS INTERI	107.86
12/16/22	V100103	DIONNA HOUSTON	1350
12/16/22	V100104	JAMES BROWN	1600
12/16/22	V100105	LUCAS BARNER	100
12/16/22	V100106	LUIS SALINAS	1600

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12/16/22	V100107	TERRANCE COOPER	2527.5
12/16/22	V100109	ZAHLON SAMPSON	873
12/16/22	V100110	JALEN KYLE	1600
12/16/22	V100111	MALIK MACK	1280
12/16/22	V100112	SHAIN SHANNON	1600
12/16/22	V100113	TRAEJAN ASHLEY	1600
12/23/22	V100114	AMANDA KAY VALDEZ	725
12/23/22	V100114	AMANDA KAY VALDEZ	1220
12/23/22	V100115	AMANDA MARTINEZ	750
12/23/22	V100115	AMANDA MARTINEZ	1435
12/23/22	V100116	AMBER LYNN ROCKWELL	700
12/23/22	V100116	AMBER LYNN ROCKWELL	1290
12/23/22	V100117	CAPITAL MEMORIES, L	725
12/23/22	V100117	CAPITAL MEMORIES, L	1450
12/23/22	V100118	ARIANNA SALINAS	715
12/23/22	V100118	ARIANNA SALINAS	1200
12/23/22	V100119	ARRON DAVIS	1600
12/23/22	V100120	AUDRA KELLY	30
12/23/22	V100120	AUDRA KELLY	400
12/23/22	V100121	BRADLEY SAMPSON	353.08
12/23/22	V100121	BRADLEY SAMPSON	929.42
12/23/22	V100122	CHARLOTTE ZIELKE	1228.5
12/23/22	V100123	CHRISTOPHER OJIBWAY	1050
12/23/22	V100124	DBI BUSINESS INTERI	371.85
12/23/22	V100124	DBI BUSINESS INTERI	30.94
12/23/22	V100124	DBI BUSINESS INTERI	110.84
12/23/22	V100124	DBI BUSINESS INTERI	95.02
12/23/22	V100124	DBI BUSINESS INTERI	101.27
12/23/22	V100124	DBI BUSINESS INTERI	155.95
12/23/22	V100124	DBI BUSINESS INTERI	71.96
12/23/22	V100125	DIONNA HOUSTON	1280
12/23/22	V100127	JALEN KYLE	1600
12/23/22	V100128	JAMES BROWN	1600
12/23/22	V100129	KELLEY LINE	1800
12/23/22	V100129	KELLEY LINE	3600
12/23/22	V100130	KIERSTEN FOX	1800
12/23/22	V100130	KIERSTEN FOX	3577.5
12/23/22	V100131	KYLIE JO HATTER	700
12/23/22	V100131	KYLIE JO HATTER	750
12/23/22	V100132	LUCAS BARNER	320
12/23/22	V100133	LUIS SALINAS	1280
12/23/22	V100134	LYNDSEA MARIE LOUCK	1200
12/23/22	V100134	LYNDSEA MARIE LOUCK	1200
12/23/22	V100134	LYNDSEA MARIE LOUCK	1200
12/23/22	V100135	MALIK MACK	1440
12/23/22	V100136	ROSE MELISSA POMPEE	745
12/23/22	V100136	ROSE MELISSA POMPEE	1470
12/23/22	V100137	SELINA HERRERA	700

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12/23/22	V100137	SELINA HERRERA	1400
12/23/22	V100138	SHAIN SHANNON	1600
12/23/22	V100141	SODEXOMAGIC, LLC	42145.76
12/23/22	V100141	SODEXOMAGIC, LLC	71738.24
12/23/22	V100141	SODEXOMAGIC, LLC	85799.92
12/23/22	V100141	SODEXOMAGIC, LLC	-747.2
12/23/22	V100142	TAEOR MEDINA	700
12/23/22	V100142	TAEOR MEDINA	1390
12/23/22	V100143	TAKEIA REDDEN	750
12/23/22	V100143	TAKEIA REDDEN	1650
12/23/22	V100144	TAYLOR JONES	112.5
12/23/22	V100144	TAYLOR JONES	1200
12/23/22	V100145	TERESA LOUISE EBRIG	700
12/23/22	V100145	TERESA LOUISE EBRIG	1400
12/23/22	V100146	TERRANCE COOPER	1695
12/23/22	V100149	TIFFANY JONES	725
12/23/22	V100149	TIFFANY JONES	1490
12/23/22	V100150	TORI ELIZABETH WEIC	580
12/23/22	V100150	TORI ELIZABETH WEIC	1445
12/23/22	V100151	TRAEJAN ASHLEY	1600
12/23/22	V100152	ZAHN SAMPSON	247.5
01/06/23	V100153	AUDRA KELLY	380
01/06/23	V100154	CHARLOTTE ZIELKE	677.25
01/06/23	V100155	DBI BUSINESS INTERI	46.31
01/06/23	V100155	DBI BUSINESS INTERI	423.69
01/06/23	V100155	DBI BUSINESS INTERI	155.96
01/06/23	V100158	DEAN TRANSPORTATION	48600
01/06/23	V100158	DEAN TRANSPORTATION	71500
01/06/23	V100158	DEAN TRANSPORTATION	120.16
01/06/23	V100158	DEAN TRANSPORTATION	96.48
01/06/23	V100158	DEAN TRANSPORTATION	240.91
01/06/23	V100158	DEAN TRANSPORTATION	105.72
01/06/23	V100158	DEAN TRANSPORTATION	86.66
01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	76.83
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	149.05
01/06/23	V100158	DEAN TRANSPORTATION	105.72
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	82.03
01/06/23	V100158	DEAN TRANSPORTATION	115.54
01/06/23	V100158	DEAN TRANSPORTATION	173.31
01/06/23	V100158	DEAN TRANSPORTATION	221.26
01/06/23	V100158	DEAN TRANSPORTATION	158.87

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01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	144.43
01/06/23	V100158	DEAN TRANSPORTATION	67.59
01/06/23	V100158	DEAN TRANSPORTATION	134.6
01/06/23	V100158	DEAN TRANSPORTATION	82.03
01/06/23	V100158	DEAN TRANSPORTATION	317.74
01/06/23	V100158	DEAN TRANSPORTATION	164.07
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	226.46
01/06/23	V100158	DEAN TRANSPORTATION	505.48
01/06/23	V100158	DEAN TRANSPORTATION	197.58
01/06/23	V100158	DEAN TRANSPORTATION	101.1
01/06/23	V100158	DEAN TRANSPORTATION	255.34
01/06/23	V100158	DEAN TRANSPORTATION	154.25
01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	139.8
01/06/23	V100158	DEAN TRANSPORTATION	549.4
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	101.1
01/06/23	V100158	DEAN TRANSPORTATION	101.1
01/06/23	V100158	DEAN TRANSPORTATION	86.66
01/06/23	V100158	DEAN TRANSPORTATION	173.31
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100158	DEAN TRANSPORTATION	91.28
01/06/23	V100158	DEAN TRANSPORTATION	115.54
01/06/23	V100158	DEAN TRANSPORTATION	91.28
01/06/23	V100158	DEAN TRANSPORTATION	139.8
01/06/23	V100158	DEAN TRANSPORTATION	76.83
01/06/23	V100158	DEAN TRANSPORTATION	255.35
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	115.54
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100158	DEAN TRANSPORTATION	149.05
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	139.8
01/06/23	V100158	DEAN TRANSPORTATION	101.1
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100159	SODEXOMAGIC, LLC	34965.06
01/06/23	V100160	TAYLOR JONES	1125
01/13/23	V100162	DBI BUSINESS INTERI	70.45
01/13/23	V100162	DBI BUSINESS INTERI	56.84
01/13/23	V100162	DBI BUSINESS INTERI	438.81
01/13/23	V100162	DBI BUSINESS INTERI	138.92
01/13/23	V100162	DBI BUSINESS INTERI	1271.08
01/13/23	V100162	DBI BUSINESS INTERI	2490
01/13/23	V100162	DBI BUSINESS INTERI	89.91
01/13/23	V100162	DBI BUSINESS INTERI	46.79

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01/13/23	V100164	DEAN TRANSPORTATION	125.36
01/13/23	V100164	DEAN TRANSPORTATION	115.54
01/13/23	V100164	DEAN TRANSPORTATION	202.2
01/13/23	V100164	DEAN TRANSPORTATION	177.93
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	115.54
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	158.87
01/13/23	V100164	DEAN TRANSPORTATION	28.89
01/13/23	V100164	DEAN TRANSPORTATION	67.59
01/13/23	V100164	DEAN TRANSPORTATION	53.15
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	67.59
01/13/23	V100164	DEAN TRANSPORTATION	481.8
01/13/23	V100164	DEAN TRANSPORTATION	72.21
01/13/23	V100164	DEAN TRANSPORTATION	471.99
01/13/23	V100164	DEAN TRANSPORTATION	101.1
01/13/23	V100164	DEAN TRANSPORTATION	76.83
01/13/23	V100164	DEAN TRANSPORTATION	108.32
01/13/23	V100164	DEAN TRANSPORTATION	108.32
01/13/23	V100164	DEAN TRANSPORTATION	91.28
01/13/23	V100164	DEAN TRANSPORTATION	129.98
01/13/23	V100164	DEAN TRANSPORTATION	548.82
01/13/23	V100164	DEAN TRANSPORTATION	115.54
01/13/23	V100164	DEAN TRANSPORTATION	96.48
01/13/23	V100164	DEAN TRANSPORTATION	96.48
01/13/23	V100164	DEAN TRANSPORTATION	82.03
01/13/23	V100164	DEAN TRANSPORTATION	86.66
01/13/23	V100164	DEAN TRANSPORTATION	86.66
01/13/23	V100164	DEAN TRANSPORTATION	187.76
01/13/23	V100164	DEAN TRANSPORTATION	404.4
01/13/23	V100164	DEAN TRANSPORTATION	125.36
01/13/23	V100164	DEAN TRANSPORTATION	245.52
01/13/23	V100164	DEAN TRANSPORTATION	149.05
01/13/23	V100164	DEAN TRANSPORTATION	447.72
01/13/23	V100164	DEAN TRANSPORTATION	129.98
01/13/23	V100164	DEAN TRANSPORTATION	322.36
01/13/23	V100164	DEAN TRANSPORTATION	125.36
01/13/23	V100164	DEAN TRANSPORTATION	105.72
01/13/23	V100164	DEAN TRANSPORTATION	101.1
01/13/23	V100164	DEAN TRANSPORTATION	211.44
01/13/23	V100164	DEAN TRANSPORTATION	86.66
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	82.03
01/13/23	V100165	KELLEY LINE	595
01/13/23	V100165	KELLEY LINE	630
01/13/23	V100166	KIERSTEN FOX	1800
01/13/23	V100166	KIERSTEN FOX	1800

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01/13/23	V100167	LYNDSEA MARIE LOUCK	1200
01/13/23	V100167	LYNDSEA MARIE LOUCK	1200
01/13/23	V100169	SODEXOMAGIC, LLC	793711.46
01/13/23	V100170	TERESA LOUISE EBRIG	480
01/13/23	V100172	ZAHLON SAMPSON	121.5
01/20/23	V100173	AMANDA KAY VALDEZ	690
01/20/23	V100174	AMANDA MARTINEZ	750
01/20/23	V100175	AMBER LYNN ROCKWELL	560
01/20/23	V100176	CAPITAL MEMORIES, L	725
01/20/23	V100177	ARIANNA SALINAS	725
01/20/23	V100178	AUDRA KELLY	210
01/20/23	V100179	CHARLOTTE ZIELKE	1008
01/20/23	V100180	DBI BUSINESS INTERI	96.35
01/20/23	V100180	DBI BUSINESS INTERI	179.96
01/20/23	V100180	DBI BUSINESS INTERI	1380
01/20/23	V100180	DBI BUSINESS INTERI	93.97
01/20/23	V100180	DBI BUSINESS INTERI	32.94
01/20/23	V100180	DBI BUSINESS INTERI	23.79
01/20/23	V100180	DBI BUSINESS INTERI	31.99
01/20/23	V100180	DBI BUSINESS INTERI	899.8
01/20/23	V100180	DBI BUSINESS INTERI	19.8
01/20/23	V100180	DBI BUSINESS INTERI	189.9
01/20/23	V100180	DBI BUSINESS INTERI	2220
01/20/23	V100181	DEAN TRANSPORTATION	524.56
01/20/23	V100181	DEAN TRANSPORTATION	149.05
01/20/23	V100182	KELLEY LINE	1800
01/20/23	V100183	KIERSTEN FOX	1800
01/20/23	V100184	KYLIE JO HATTER	435
01/20/23	V100185	LYNDSEA MARIE LOUCK	1200
01/20/23	V100186	ROSE MELISSA POMPEE	725
01/20/23	V100187	SELINA HERRERA	560
01/20/23	V100188	TAEOR MEDINA	560
01/20/23	V100189	TAKEIA REDDEN	750
01/20/23	V100190	TAYLOR JONES	997.5
01/20/23	V100191	TERESA LOUISE EBRIG	880
01/20/23	V100192	TIFFANY JONES	725
01/20/23	V100193	TORI ELIZABETH WEIC	725
01/27/23	V100194	ARRON DAVIS	1040
01/27/23	V100195	BRADLEY SAMPSON	136.27
01/27/23	V100195	BRADLEY SAMPSON	522.39
01/27/23	V100195	BRADLEY SAMPSON	358.73
01/27/23	V100195	BRADLEY SAMPSON	1375.11
01/27/23	V100196	DBI BUSINESS INTERI	81.74
01/27/23	V100196	DBI BUSINESS INTERI	145.95
01/27/23	V100196	DBI BUSINESS INTERI	77.77
01/27/23	V100196	DBI BUSINESS INTERI	107.98
01/27/23	V100196	DBI BUSINESS INTERI	13.11
01/27/23	V100196	DBI BUSINESS INTERI	101.97

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01/27/23	V100196	DBI BUSINESS INTERI	532
01/27/23	V100196	DBI BUSINESS INTERI	90.64
01/27/23	V100196	DBI BUSINESS INTERI	624.13
01/27/23	V100196	DBI BUSINESS INTERI	829.36
01/27/23	V100196	DBI BUSINESS INTERI	5710.87
01/27/23	V100196	DBI BUSINESS INTERI	3161.99
01/27/23	V100196	DBI BUSINESS INTERI	67.98
01/27/23	V100197	DEAN TRANSPORTATION	236.28
01/27/23	V100197	DEAN TRANSPORTATION	15928.37
01/27/23	V100197	DEAN TRANSPORTATION	284833.98
01/27/23	V100197	DEAN TRANSPORTATION	28879.64
01/27/23	V100197	DEAN TRANSPORTATION	1615
01/27/23	V100198	JALEN KYLE	1040
01/27/23	V100199	JAMES BROWN	1260
01/27/23	V100200	JAMES FOSTER	492
01/27/23	V100201	LUCAS BARNER	1200
01/27/23	V100202	LUIS SALINAS	1260
01/27/23	V100203	MALIK MACK	1040
01/27/23	V100204	SHAIN SHANNON	1200
01/27/23	V100207	TERRANCE COOPER	1995
01/27/23	V100209	TRAEJAN ASHLEY	1200
01/27/23	V100210	ZAHLON SAMPSON	751.5
01/30/23	V100211	AMANDA NEIBAUER	400
01/30/23	V100212	ANDREA NGUYEN	400
01/30/23	V100213	JAMES RADICK	400
01/30/23	V100214	MADELINE KORTE	400
02/03/23	V100215	AMANDA KAY VALDEZ	1050
02/03/23	V100216	AMANDA MARTINEZ	1180
02/03/23	V100217	AMBER LYNN ROCKWELL	1180
02/03/23	V100218	CAPITAL MEMORIES, L	1225
02/03/23	V100219	ARIANNA SALINAS	1045
02/03/23	V100220	AUDRA KELLY	650
02/03/23	V100221	CHARLOTTE ZIELKE	1086.75
02/03/23	V100222	CHRISTOPHER OJIBWAY	397.5
02/03/23	V100223	DBI BUSINESS INTERI	167.97
02/03/23	V100223	DBI BUSINESS INTERI	59.94
02/03/23	V100223	DBI BUSINESS INTERI	-4.95
02/03/23	V100223	DBI BUSINESS INTERI	925.32
02/03/23	V100223	DBI BUSINESS INTERI	12.38
02/03/23	V100223	DBI BUSINESS INTERI	398.23
02/03/23	V100227	DEAN TRANSPORTATION	833.05
02/03/23	V100227	DEAN TRANSPORTATION	635.48
02/03/23	V100227	DEAN TRANSPORTATION	86.66
02/03/23	V100227	DEAN TRANSPORTATION	86.65
02/03/23	V100227	DEAN TRANSPORTATION	144.43
02/03/23	V100227	DEAN TRANSPORTATION	105.72
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	539.57

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02/03/23	V100227	DEAN TRANSPORTATION	250.72
02/03/23	V100227	DEAN TRANSPORTATION	471.99
02/03/23	V100227	DEAN TRANSPORTATION	166.09
02/03/23	V100227	DEAN TRANSPORTATION	166.09
02/03/23	V100227	DEAN TRANSPORTATION	225.88
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	173.31
02/03/23	V100227	DEAN TRANSPORTATION	288.85
02/03/23	V100227	DEAN TRANSPORTATION	149.05
02/03/23	V100227	DEAN TRANSPORTATION	139.8
02/03/23	V100227	DEAN TRANSPORTATION	202.2
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	72.22
02/03/23	V100227	DEAN TRANSPORTATION	72.21
02/03/23	V100227	DEAN TRANSPORTATION	86.65
02/03/23	V100227	DEAN TRANSPORTATION	86.66
02/03/23	V100227	DEAN TRANSPORTATION	163.49
02/03/23	V100227	DEAN TRANSPORTATION	274.41
02/03/23	V100227	DEAN TRANSPORTATION	171
02/03/23	V100227	DEAN TRANSPORTATION	171
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	86.66
02/03/23	V100227	DEAN TRANSPORTATION	86.65
02/03/23	V100227	DEAN TRANSPORTATION	105.72
02/03/23	V100227	DEAN TRANSPORTATION	491.04
02/03/23	V100227	DEAN TRANSPORTATION	158.87
02/03/23	V100227	DEAN TRANSPORTATION	120.16
02/03/23	V100227	DEAN TRANSPORTATION	342
02/03/23	V100227	DEAN TRANSPORTATION	332.18
02/03/23	V100227	DEAN TRANSPORTATION	346.62
02/03/23	V100227	DEAN TRANSPORTATION	81.75
02/03/23	V100227	DEAN TRANSPORTATION	81.74
02/03/23	V100227	DEAN TRANSPORTATION	96.18
02/03/23	V100227	DEAN TRANSPORTATION	96.19
02/03/23	V100227	DEAN TRANSPORTATION	137.21
02/03/23	V100227	DEAN TRANSPORTATION	137.2
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	303.3
02/03/23	V100227	DEAN TRANSPORTATION	279.03
02/03/23	V100227	DEAN TRANSPORTATION	336.8
02/03/23	V100227	DEAN TRANSPORTATION	199.88
02/03/23	V100227	DEAN TRANSPORTATION	199.89
02/03/23	V100227	DEAN TRANSPORTATION	125.36
02/03/23	V100227	DEAN TRANSPORTATION	120.16
02/03/23	V100227	DEAN TRANSPORTATION	158.87
02/03/23	V100227	DEAN TRANSPORTATION	158.87
02/03/23	V100227	DEAN TRANSPORTATION	139.8

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02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	298.67
02/03/23	V100227	DEAN TRANSPORTATION	81.74
02/03/23	V100227	DEAN TRANSPORTATION	81.75
02/03/23	V100227	DEAN TRANSPORTATION	105.72
02/03/23	V100227	DEAN TRANSPORTATION	144.43
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	139.8
02/03/23	V100227	DEAN TRANSPORTATION	139.8
02/03/23	V100227	DEAN TRANSPORTATION	64.99
02/03/23	V100227	DEAN TRANSPORTATION	64.99
02/03/23	V100227	DEAN TRANSPORTATION	98.79
02/03/23	V100227	DEAN TRANSPORTATION	98.78
02/03/23	V100227	DEAN TRANSPORTATION	84.34
02/03/23	V100227	DEAN TRANSPORTATION	84.35
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	120.16
02/03/23	V100227	DEAN TRANSPORTATION	144.43
02/03/23	V100227	DEAN TRANSPORTATION	298.67
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	212.02
02/03/23	V100227	DEAN TRANSPORTATION	206.82
02/03/23	V100227	DEAN TRANSPORTATION	91.57
02/03/23	V100227	DEAN TRANSPORTATION	91.56
02/03/23	V100227	DEAN TRANSPORTATION	216.64
02/03/23	V100227	DEAN TRANSPORTATION	88.96
02/03/23	V100227	DEAN TRANSPORTATION	88.97
02/03/23	V100227	DEAN TRANSPORTATION	644.71
02/03/23	V100227	DEAN TRANSPORTATION	149.05
02/03/23	V100227	DEAN TRANSPORTATION	139.52
02/03/23	V100227	DEAN TRANSPORTATION	139.51
02/03/23	V100227	DEAN TRANSPORTATION	177.93
02/03/23	V100227	DEAN TRANSPORTATION	101.1
02/03/23	V100227	DEAN TRANSPORTATION	192.37
02/03/23	V100227	DEAN TRANSPORTATION	110.92
02/03/23	V100227	DEAN TRANSPORTATION	106.3
02/03/23	V100228	KELLEY LINE	3240
02/03/23	V100229	KIERSTEN FOX	3600
02/03/23	V100230	KYLIE JO HATTER	695
02/03/23	V100231	LYNDSEA MARIE LOUCK	1200
02/03/23	V100231	LYNDSEA MARIE LOUCK	1200
02/03/23	V100232	MARTINA MERCHANT	785
02/03/23	V100233	ROSE MELISSA POMPEE	1225
02/03/23	V100234	SELINA HERRERA	1040
02/03/23	V100235	TAEOR MEDINA	1040
02/03/23	V100236	TAKEIA REDDEN	1070
02/03/23	V100237	TAYLOR JONES	1125

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02/03/23	V100238	TERESA LOUISE EBRIG	1170
02/03/23	V100239	TIFFANY JONES	1225
02/03/23	V100240	TORI ELIZABETH WEIC	790
02/09/23	V100241	BENJAMIN O SHULDINE	1233.24
02/10/23	V100242	AMANDA NEIBAUER	400
02/10/23	V100243	ANDREA NGUYEN	400
02/10/23	V100244	ARRON DAVIS	1440
02/10/23	V100245	BRADLEY SAMPSON	518.26
02/10/23	V100245	BRADLEY SAMPSON	1364.24
02/10/23	V100246	DBI BUSINESS INTERI	25.99
02/10/23	V100246	DBI BUSINESS INTERI	25.99
02/10/23	V100246	DBI BUSINESS INTERI	69.98
02/10/23	V100246	DBI BUSINESS INTERI	102.35
02/10/23	V100246	DBI BUSINESS INTERI	190.39
02/10/23	V100246	DBI BUSINESS INTERI	247.19
02/10/23	V100246	DBI BUSINESS INTERI	36.93
02/10/23	V100246	DBI BUSINESS INTERI	181.52
02/10/23	V100246	DBI BUSINESS INTERI	2665
02/10/23	V100246	DBI BUSINESS INTERI	80.65
02/10/23	V100246	DBI BUSINESS INTERI	194.71
02/10/23	V100246	DBI BUSINESS INTERI	99.96
02/10/23	V100250	DEAN TRANSPORTATION	125.36
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	110.92
02/10/23	V100250	DEAN TRANSPORTATION	86.66
02/10/23	V100250	DEAN TRANSPORTATION	95.9
02/10/23	V100250	DEAN TRANSPORTATION	72.21
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	91.28
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	154.25
02/10/23	V100250	DEAN TRANSPORTATION	101.1
02/10/23	V100250	DEAN TRANSPORTATION	158.87
02/10/23	V100250	DEAN TRANSPORTATION	173.31
02/10/23	V100250	DEAN TRANSPORTATION	202.2
02/10/23	V100250	DEAN TRANSPORTATION	57.77
02/10/23	V100250	DEAN TRANSPORTATION	129.98
02/10/23	V100250	DEAN TRANSPORTATION	154.25
02/10/23	V100250	DEAN TRANSPORTATION	105.72
02/10/23	V100250	DEAN TRANSPORTATION	125.36
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100250	DEAN TRANSPORTATION	110.92
02/10/23	V100250	DEAN TRANSPORTATION	216.64
02/10/23	V100250	DEAN TRANSPORTATION	72.21
02/10/23	V100250	DEAN TRANSPORTATION	86.66
02/10/23	V100250	DEAN TRANSPORTATION	187.75
02/10/23	V100250	DEAN TRANSPORTATION	177.93
02/10/23	V100250	DEAN TRANSPORTATION	336.8

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02/10/23	V100250	DEAN TRANSPORTATION	62.39
02/10/23	V100250	DEAN TRANSPORTATION	274.41
02/10/23	V100250	DEAN TRANSPORTATION	491.05
02/10/23	V100250	DEAN TRANSPORTATION	471.98
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100250	DEAN TRANSPORTATION	259.96
02/10/23	V100250	DEAN TRANSPORTATION	259.97
02/10/23	V100250	DEAN TRANSPORTATION	235.7
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100250	DEAN TRANSPORTATION	149.05
02/10/23	V100250	DEAN TRANSPORTATION	231.08
02/10/23	V100250	DEAN TRANSPORTATION	53.15
02/10/23	V100250	DEAN TRANSPORTATION	101.1
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	134.6
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	447.72
02/10/23	V100250	DEAN TRANSPORTATION	361.06
02/10/23	V100250	DEAN TRANSPORTATION	125.36
02/10/23	V100250	DEAN TRANSPORTATION	279.03
02/10/23	V100250	DEAN TRANSPORTATION	404.4
02/10/23	V100250	DEAN TRANSPORTATION	82.03
02/10/23	V100250	DEAN TRANSPORTATION	399.77
02/10/23	V100250	DEAN TRANSPORTATION	269.79
02/10/23	V100250	DEAN TRANSPORTATION	72.21
02/10/23	V100250	DEAN TRANSPORTATION	351.24
02/10/23	V100250	DEAN TRANSPORTATION	240.9
02/10/23	V100250	DEAN TRANSPORTATION	82.03
02/10/23	V100250	DEAN TRANSPORTATION	288.85
02/10/23	V100250	DEAN TRANSPORTATION	53.15
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	365.69
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	462.16
02/10/23	V100250	DEAN TRANSPORTATION	370.31
02/10/23	V100250	DEAN TRANSPORTATION	437.9
02/10/23	V100250	DEAN TRANSPORTATION	543.61
02/10/23	V100250	DEAN TRANSPORTATION	62.39
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	154.25
02/10/23	V100250	DEAN TRANSPORTATION	245.53
02/10/23	V100250	DEAN TRANSPORTATION	82.03
02/10/23	V100250	DEAN TRANSPORTATION	149.05
02/10/23	V100250	DEAN TRANSPORTATION	226.46
02/10/23	V100250	DEAN TRANSPORTATION	510.11
02/10/23	V100250	DEAN TRANSPORTATION	72.21
02/10/23	V100250	DEAN TRANSPORTATION	361.06
02/10/23	V100250	DEAN TRANSPORTATION	356.45

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02/10/23	V100250	DEAN TRANSPORTATION	129.98
02/10/23	V100250	DEAN TRANSPORTATION	115.54
02/10/23	V100250	DEAN TRANSPORTATION	504.9
02/10/23	V100250	DEAN TRANSPORTATION	216.64
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100251	DIONNA HOUSTON	1440
02/10/23	V100252	JALEN KYLE	1520
02/10/23	V100253	JAMES BROWN	1440
02/10/23	V100254	JAMES FOSTER	600
02/10/23	V100255	JAMES RADICK	400
02/10/23	V100256	KATHERINE FLANIGAN	400
02/10/23	V100257	KEEGAN STITT	1200
02/10/23	V100258	LUIS SALINAS	1405
02/10/23	V100259	MADELINE KORTE	400
02/10/23	V100260	MALIK MACK	1360
02/10/23	V100261	SAMANTHA KISH	400
02/10/23	V100262	SHAIN SHANNON	1520
02/10/23	V100263	SODEXOMAGIC, LLC	57956.58
02/10/23	V100263	SODEXOMAGIC, LLC	793711.46
02/10/23	V100264	TERRANCE COOPER	1725
02/10/23	V100266	TRAEJAN ASHLEY	1520
02/10/23	V100267	ZAHLON SAMPSON	891
02/17/23	V100268	AMANDA KAY VALDEZ	1105
02/17/23	V100269	AMANDA MARTINEZ	1330
02/17/23	V100270	AMBER LYNN ROCKWELL	1285
02/17/23	V100271	ANDREA CHRISTINA GA	1305
02/17/23	V100272	CAPITAL MEMORIES, L	1305
02/17/23	V100273	ARIANNA SALINAS	1160
02/17/23	V100274	AUDRA KELLY	728
02/17/23	V100275	CHARLOTTE ZIELKE	1244.25
02/17/23	V100276	DBI BUSINESS INTERI	16.05
02/17/23	V100276	DBI BUSINESS INTERI	63.97
02/17/23	V100276	DBI BUSINESS INTERI	85
02/17/23	V100276	DBI BUSINESS INTERI	46.19
02/17/23	V100276	DBI BUSINESS INTERI	35.69
02/17/23	V100276	DBI BUSINESS INTERI	64.23
02/17/23	V100276	DBI BUSINESS INTERI	180.51
02/17/23	V100276	DBI BUSINESS INTERI	12.23
02/17/23	V100276	DBI BUSINESS INTERI	20.16
02/17/23	V100276	DBI BUSINESS INTERI	15.19
02/17/23	V100276	DBI BUSINESS INTERI	32.62
02/17/23	V100276	DBI BUSINESS INTERI	12.53
02/17/23	V100276	DBI BUSINESS INTERI	34.47
02/17/23	V100276	DBI BUSINESS INTERI	50.82
02/17/23	V100276	DBI BUSINESS INTERI	251.96
02/17/23	V100276	DBI BUSINESS INTERI	428.34
02/17/23	V100276	DBI BUSINESS INTERI	73.12
02/17/23	V100276	DBI BUSINESS INTERI	70.78

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02/17/23	V100276	DBI BUSINESS INTERI	70.78
02/17/23	V100276	DBI BUSINESS INTERI	25.26
02/17/23	V100276	DBI BUSINESS INTERI	25.99
02/17/23	V100276	DBI BUSINESS INTERI	8235
02/17/23	V100276	DBI BUSINESS INTERI	61.98
02/17/23	V100276	DBI BUSINESS INTERI	738.78
02/17/23	V100276	DBI BUSINESS INTERI	31.22
02/17/23	V100276	DBI BUSINESS INTERI	100.98
02/17/23	V100276	DBI BUSINESS INTERI	16.94
02/17/23	V100276	DBI BUSINESS INTERI	21.74
02/17/23	V100276	DBI BUSINESS INTERI	810.77
02/17/23	V100276	DBI BUSINESS INTERI	364.92
02/17/23	V100276	DBI BUSINESS INTERI	2351.52
02/17/23	V100276	DBI BUSINESS INTERI	674.85
02/17/23	V100276	DBI BUSINESS INTERI	1079.27
02/17/23	V100276	DBI BUSINESS INTERI	125.73
02/17/23	V100277	KELLEY LINE	3600
02/17/23	V100278	KIERSTEN FOX	3240
02/17/23	V100279	KYLIE JO HATTER	435
02/17/23	V100280	LYNDSEA MARIE LOUCK	1200
02/17/23	V100280	LYNDSEA MARIE LOUCK	1200
02/17/23	V100281	MARTINA MERCHANT	1185
02/17/23	V100282	INSTRUCTIONAL EMPOW	16500
02/17/23	V100283	KELSEY ANNE OHLER	150
02/17/23	V100283	KELSEY ANNE OHLER	81.74
02/17/23	V100283	KELSEY ANNE OHLER	162
02/17/23	V100284	ROSE MELISSA POMPEE	1285
02/17/23	V100285	SELINA HERRERA	1120
02/17/23	V100286	TAEOR MEDINA	1235
02/17/23	V100287	TAKEIA REDDEN	1160
02/17/23	V100288	TAYLOR JONES	1162.5
02/17/23	V100289	TERESA LOUISE EBRIG	1260
02/17/23	V100291	TIFFANY JONES	1305
02/17/23	V100292	TORI ELIZABETH WEIC	1295
02/24/23	V100293	ARRON DAVIS	1280
02/24/23	V100294	BRADLEY SAMPSON	462.51
02/24/23	V100294	BRADLEY SAMPSON	1217.49
02/24/23	V100295	DBI BUSINESS INTERI	198.35
02/24/23	V100295	DBI BUSINESS INTERI	34.25
02/24/23	V100296	DIONNA HOUSTON	1280
02/24/23	V100298	ENGINEERED PROTECTI	35
02/24/23	V100298	ENGINEERED PROTECTI	110
02/24/23	V100298	ENGINEERED PROTECTI	35
02/24/23	V100298	ENGINEERED PROTECTI	63.48
02/24/23	V100298	ENGINEERED PROTECTI	192.5
02/24/23	V100298	ENGINEERED PROTECTI	192.5
02/24/23	V100298	ENGINEERED PROTECTI	227.5
02/24/23	V100298	ENGINEERED PROTECTI	227.5

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02/24/23	V100298	ENGINEERED PROTECTI	325
02/24/23	V100298	ENGINEERED PROTECTI	422.5
02/24/23	V100299	JAMES BROWN	1280
02/24/23	V100300	JAMES FOSTER	526.2
02/24/23	V100301	LUCAS BARNER	1280
02/24/23	V100302	LUIS SALINAS	1280
02/24/23	V100303	TERRANCE COOPER	1365
02/24/23	V100305	AMANDA NEIBAUER	400
02/24/23	V100306	ANDREA NGUYEN	400
02/24/23	V100307	JALEN KYLE	1280
02/24/23	V100308	JAMES RADICK	400
02/24/23	V100309	KATHERINE FLANIGAN	400
02/24/23	V100310	MADELINE KORTE	400
02/24/23	V100311	MALIK MACK	445
02/24/23	V100312	SAMANTHA KISH	400
02/24/23	V100313	SHAIN SHANNON	480
02/24/23	V100314	TRAEJAN ASHLEY	1280
03/02/23	V100315	BENJAMIN O SHULDINE	616.62
03/03/23	V100316	AMANDA KAY VALDEZ	695
03/03/23	V100317	AMANDA MARTINEZ	710
03/03/23	V100318	AMBER LYNN ROCKWELL	700
03/03/23	V100319	ANDREA CHRISTINA GA	720
03/03/23	V100320	CAPITAL MEMORIES, L	725
03/03/23	V100321	ARIANNA SALINAS	600
03/03/23	V100322	AUDRA KELLY	546
03/03/23	V100323	MELANIE DAWN BEAUMO	60
03/03/23	V100324	CHARLOTTE ZIELKE	1118.25
03/03/23	V100325	DBI BUSINESS INTERI	222.15
03/03/23	V100325	DBI BUSINESS INTERI	90.05
03/03/23	V100325	DBI BUSINESS INTERI	90.05
03/03/23	V100325	DBI BUSINESS INTERI	23.85
03/03/23	V100325	DBI BUSINESS INTERI	261.93
03/03/23	V100325	DBI BUSINESS INTERI	1764
03/03/23	V100325	DBI BUSINESS INTERI	229.99
03/03/23	V100327	DEAN TRANSPORTATION	25900
03/03/23	V100327	DEAN TRANSPORTATION	38.71
03/03/23	V100327	DEAN TRANSPORTATION	86.66
03/03/23	V100327	DEAN TRANSPORTATION	577.7
03/03/23	V100327	DEAN TRANSPORTATION	134.6
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	380.13
03/03/23	V100327	DEAN TRANSPORTATION	154.25
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	336.8
03/03/23	V100327	DEAN TRANSPORTATION	125.36
03/03/23	V100327	DEAN TRANSPORTATION	294.05
03/03/23	V100327	DEAN TRANSPORTATION	260.55
03/03/23	V100327	DEAN TRANSPORTATION	322.35

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03/03/23	V100327	DEAN TRANSPORTATION	313.11
03/03/23	V100327	DEAN TRANSPORTATION	110.92
03/03/23	V100327	DEAN TRANSPORTATION	380.12
03/03/23	V100327	DEAN TRANSPORTATION	346.62
03/03/23	V100327	DEAN TRANSPORTATION	187.75
03/03/23	V100327	DEAN TRANSPORTATION	62.39
03/03/23	V100327	DEAN TRANSPORTATION	231.08
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	274.41
03/03/23	V100327	DEAN TRANSPORTATION	288.85
03/03/23	V100327	DEAN TRANSPORTATION	76.83
03/03/23	V100327	DEAN TRANSPORTATION	53.15
03/03/23	V100327	DEAN TRANSPORTATION	38.71
03/03/23	V100327	DEAN TRANSPORTATION	134.6
03/03/23	V100327	DEAN TRANSPORTATION	259.96
03/03/23	V100327	DEAN TRANSPORTATION	53.15
03/03/23	V100327	DEAN TRANSPORTATION	288.85
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	125.36
03/03/23	V100327	DEAN TRANSPORTATION	57.77
03/03/23	V100327	DEAN TRANSPORTATION	197.57
03/03/23	V100327	DEAN TRANSPORTATION	212.02
03/03/23	V100327	DEAN TRANSPORTATION	544.19
03/03/23	V100328	JALEN KYLE	160
03/03/23	V100329	DANIELLE KAHLER	13.89
03/03/23	V100330	MARTINA MERCHANT	670
03/03/23	V100331	KELSEY ANNE OHLER	18.86
03/03/23	V100332	ROSE MELISSA POMPEE	730
03/03/23	V100333	SELINA HERRERA	420
03/03/23	V100334	GLENN R STEVENS	313.8
03/03/23	V100335	TAEOR MEDINA	700
03/03/23	V100336	TAKEIA REDDEN	700
03/03/23	V100337	TAYLOR JONES	795
03/03/23	V100338	TIFFANY JONES	725
03/03/23	V100339	CURT ALAN BARNUM	390.12
03/03/23	V100340	FAYE EVANS	625
03/03/23	V100341	KELLEY LINE	3307.5
03/03/23	V100342	KIERSTEN FOX	2880
03/03/23	V100343	LYNDSEA MARIE LOUCK	1200
03/03/23	V100343	LYNDSEA MARIE LOUCK	1200
03/03/23	V100346	TERESA LOUISE EBRIG	700
03/10/23	V100347	AMANDA NEIBAUER	400
03/10/23	V100348	ANDREA NGUYEN	400
03/10/23	V100349	BRADLEY SAMPSON	621
03/10/23	V100349	BRADLEY SAMPSON	931.5
03/10/23	V100350	BRYAN LAMAR CRENSHA	101.69
03/10/23	V100351	DBI BUSINESS INTERI	315.57
03/10/23	V100351	DBI BUSINESS INTERI	78.24

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03/10/23	V100351		DBI BUSINESS INTERI	95.14
03/10/23	V100351		DBI BUSINESS INTERI	674.85
03/10/23	V100351		DBI BUSINESS INTERI	1361.4
03/10/23	V100351		DBI BUSINESS INTERI	1067.4
03/10/23	V100351		DBI BUSINESS INTERI	223
03/10/23	V100351		DBI BUSINESS INTERI	55.44
03/10/23	V100351		DBI BUSINESS INTERI	120
03/10/23	V100351		DBI BUSINESS INTERI	1429.98
03/10/23	V100351		DBI BUSINESS INTERI	1170
03/10/23	V100351		DBI BUSINESS INTERI	972
03/10/23	V100351		DBI BUSINESS INTERI	240
03/10/23	V100351		DBI BUSINESS INTERI	611.99
03/10/23	V100351		DBI BUSINESS INTERI	5.09
03/10/23	V100351		DBI BUSINESS INTERI	4.95
03/10/23	V100351		DBI BUSINESS INTERI	59.98
03/10/23	V100351		DBI BUSINESS INTERI	495.96
03/10/23	V100351		DBI BUSINESS INTERI	134.9
03/10/23	V100351		DBI BUSINESS INTERI	121.9
03/10/23	V100351		DBI BUSINESS INTERI	53.98
03/10/23	V100351		DBI BUSINESS INTERI	20.13
03/10/23	V100351		DBI BUSINESS INTERI	14.97
03/10/23	V100351		DBI BUSINESS INTERI	7.76
03/10/23	V100351		DBI BUSINESS INTERI	16.23
03/10/23	V100351		DBI BUSINESS INTERI	16.23
03/10/23	V100351		DBI BUSINESS INTERI	29.98
03/10/23	V100351		DBI BUSINESS INTERI	48.71
03/10/23	V100351		DBI BUSINESS INTERI	59.98
03/10/23	V100352		DEAN TRANSPORTATION	202.2
03/10/23	V100352		DEAN TRANSPORTATION	313.11
03/10/23	V100352		DEAN TRANSPORTATION	284.23
03/10/23	V100352		DEAN TRANSPORTATION	259.97
03/10/23	V100352		DEAN TRANSPORTATION	394.57
03/10/23	V100352		DEAN TRANSPORTATION	16853.34
03/10/23	V100352		DEAN TRANSPORTATION	301374.31
03/10/23	V100352		DEAN TRANSPORTATION	1128.88
03/10/23	V100352		DEAN TRANSPORTATION	20186.86
03/10/23	V100353		ENGINEERED PROTECTI	4985.34
03/10/23	V100354		JAMES FOSTER	466.2
03/10/23	V100355		JAMES RADICK	400
03/10/23	V100356		KATHERINE FLANIGAN	400
03/10/23	V100357		KEEGAN STITT	412.5
03/10/23	V100357		KEEGAN STITT	690
03/10/23	V100358		MADELINE KORTE	400
03/10/23	V100359		MALIK MACK	1120
03/10/23	V100360		SAMANTHA KISH	130
03/10/23	V100360	V	SAMANTHA KISH	-130
03/10/23	V100360	V	SAMANTHA KISH	-400
03/10/23	V100360		SAMANTHA KISH	400

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03/10/23	V100361	SARA LOPEZ	345
03/10/23	V100362	SHAIN SHANNON	1120
03/10/23	V100364	SODEXOMAGIC, LLC	793711.46
03/10/23	V100365	GLENN R STEVENS	404.79
03/10/23	V100367	TRAEJAN ASHLEY	1120
03/10/23	V100368	ZHLON SAMPSON	270
03/10/23	V100369	SAMANTHA KISH	400
03/10/23	V100370	ARRON DAVIS	960
03/10/23	V100371	CHARLES DEAN	900
03/10/23	V100372	DIONNA HOUSTON	1120
03/10/23	V100373	JAMES BROWN	1120
03/10/23	V100374	LUCAS BARNER	1120
03/10/23	V100375	LUIS SALINAS	1090
03/17/23	V100376	AMANDA KAY VALDEZ	1305
03/17/23	V100377	AMANDA MARTINEZ	1340
03/17/23	V100378	AMBER LYNN ROCKWELL	1390
03/17/23	V100379	ANDREA CHRISTINA GA	1450
03/17/23	V100380	CAPITAL MEMORIES, L	1305
03/17/23	V100381	ARIANNA SALINAS	1410
03/17/23	V100382	AUDRA KELLY	780
03/17/23	V100383	CHARLOTTE ZIELKE	47.25
03/17/23	V100383	CHARLOTTE ZIELKE	1260
03/17/23	V100384	DBI BUSINESS INTERI	37.76
03/17/23	V100384	DBI BUSINESS INTERI	76.43
03/17/23	V100384	DBI BUSINESS INTERI	15.24
03/17/23	V100384	DBI BUSINESS INTERI	2654.73
03/17/23	V100384	DBI BUSINESS INTERI	309.27
03/17/23	V100384	DBI BUSINESS INTERI	250
03/17/23	V100384	DBI BUSINESS INTERI	44.97
03/17/23	V100384	DBI BUSINESS INTERI	47.99
03/17/23	V100384	DBI BUSINESS INTERI	37.23
03/17/23	V100387	DEAN TRANSPORTATION	75005.57
03/17/23	V100387	DEAN TRANSPORTATION	4194.43
03/17/23	V100387	DEAN TRANSPORTATION	573.08
03/17/23	V100387	DEAN TRANSPORTATION	269.79
03/17/23	V100387	DEAN TRANSPORTATION	510.11
03/17/23	V100387	DEAN TRANSPORTATION	72.21
03/17/23	V100387	DEAN TRANSPORTATION	288.85
03/17/23	V100387	DEAN TRANSPORTATION	120.16
03/17/23	V100387	DEAN TRANSPORTATION	206.82
03/17/23	V100387	DEAN TRANSPORTATION	47.95
03/17/23	V100387	DEAN TRANSPORTATION	259.96
03/17/23	V100387	DEAN TRANSPORTATION	164.07
03/17/23	V100387	DEAN TRANSPORTATION	178.51
03/17/23	V100387	DEAN TRANSPORTATION	342
03/17/23	V100387	DEAN TRANSPORTATION	57.77
03/17/23	V100387	DEAN TRANSPORTATION	539
03/17/23	V100387	DEAN TRANSPORTATION	212.02

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03/17/23	V100387	DEAN TRANSPORTATION	245.52
03/17/23	V100387	DEAN TRANSPORTATION	33.51
03/17/23	V100387	DEAN TRANSPORTATION	245.52
03/17/23	V100387	DEAN TRANSPORTATION	82.03
03/17/23	V100387	DEAN TRANSPORTATION	664.35
03/17/23	V100387	DEAN TRANSPORTATION	303.3
03/17/23	V100387	DEAN TRANSPORTATION	86.66
03/17/23	V100387	DEAN TRANSPORTATION	96.48
03/17/23	V100387	DEAN TRANSPORTATION	129.98
03/17/23	V100387	DEAN TRANSPORTATION	47.95
03/17/23	V100387	DEAN TRANSPORTATION	212.03
03/17/23	V100387	DEAN TRANSPORTATION	168.4
03/17/23	V100387	DEAN TRANSPORTATION	168.4
03/17/23	V100387	DEAN TRANSPORTATION	245.53
03/17/23	V100387	DEAN TRANSPORTATION	274.41
03/17/23	V100387	DEAN TRANSPORTATION	120.16
03/17/23	V100387	DEAN TRANSPORTATION	82.03
03/17/23	V100387	DEAN TRANSPORTATION	294.05
03/17/23	V100387	DEAN TRANSPORTATION	38.71
03/17/23	V100387	DEAN TRANSPORTATION	129.98
03/17/23	V100387	DEAN TRANSPORTATION	259.96
03/17/23	V100387	DEAN TRANSPORTATION	57.77
03/17/23	V100387	DEAN TRANSPORTATION	678.79
03/17/23	V100387	DEAN TRANSPORTATION	24.26
03/17/23	V100387	DEAN TRANSPORTATION	177.93
03/17/23	V100387	DEAN TRANSPORTATION	96.48
03/17/23	V100387	DEAN TRANSPORTATION	91.28
03/17/23	V100387	DEAN TRANSPORTATION	96.48
03/17/23	V100387	DEAN TRANSPORTATION	82.03
03/17/23	V100387	DEAN TRANSPORTATION	110.92
03/17/23	V100387	DEAN TRANSPORTATION	563.25
03/17/23	V100388	FAYE EVANS	1500
03/17/23	V100389	DOUBLE DRAGON TANG	9000
03/17/23	V100390	KELLEY LINE	3600
03/17/23	V100391	KIERSTEN FOX	2520
03/17/23	V100392	LYNDSEA MARIE LOUCK	1110
03/17/23	V100392	LYNDSEA MARIE LOUCK	1650
03/17/23	V100393	MALLORIE POLLOK	250
03/17/23	V100394	MARTINA MERCHANT	1180
03/17/23	V100395	ROSE MELISSA POMPEE	1390
03/17/23	V100396	SELINA HERRERA	1260
03/17/23	V100397	TAEOR MEDINA	1260
03/17/23	V100398	TAKEIA REDDEN	610
03/17/23	V100399	TAYLOR JONES	1200
03/17/23	V100399	TAYLOR JONES	135
03/17/23	V100400	TERESA LOUISE EBRIG	1350
03/17/23	V100401	TIFFANY JONES	1455
03/24/23	V100402	AMANDA NEIBAUER	400

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03/24/23	V100403	ANDREA NGUYEN	400
03/24/23	V100404	ARRON DAVIS	1440
03/24/23	V100405	BENJAMIN O SHULDINE	1751.25
03/24/23	V100406	BRADLEY SAMPSON	396.81
03/24/23	V100406	BRADLEY SAMPSON	1823.19
03/24/23	V100407	CHARLES DEAN	1120
03/24/23	V100408	DBI BUSINESS INTERI	213.89
03/24/23	V100408	DBI BUSINESS INTERI	-240
03/24/23	V100408	DBI BUSINESS INTERI	-100
03/24/23	V100408	DBI BUSINESS INTERI	-119.97
03/24/23	V100408	DBI BUSINESS INTERI	-51.99
03/24/23	V100408	DBI BUSINESS INTERI	3.27
03/24/23	V100408	DBI BUSINESS INTERI	12.19
03/24/23	V100408	DBI BUSINESS INTERI	24.78
03/24/23	V100408	DBI BUSINESS INTERI	134.54
03/24/23	V100408	DBI BUSINESS INTERI	355
03/24/23	V100408	DBI BUSINESS INTERI	60
03/24/23	V100408	DBI BUSINESS INTERI	600
03/24/23	V100408	DBI BUSINESS INTERI	795
03/24/23	V100408	DBI BUSINESS INTERI	270
03/24/23	V100408	DBI BUSINESS INTERI	4.37
03/24/23	V100408	DBI BUSINESS INTERI	81.08
03/24/23	V100408	DBI BUSINESS INTERI	84.46
03/24/23	V100408	DBI BUSINESS INTERI	81.08
03/24/23	V100408	DBI BUSINESS INTERI	84.46
03/24/23	V100408	DBI BUSINESS INTERI	58.38
03/24/23	V100408	DBI BUSINESS INTERI	60.81
03/24/23	V100408	DBI BUSINESS INTERI	12.97
03/24/23	V100408	DBI BUSINESS INTERI	13.51
03/24/23	V100408	DBI BUSINESS INTERI	6.49
03/24/23	V100408	DBI BUSINESS INTERI	6.76
03/24/23	V100408	DBI BUSINESS INTERI	27.26
03/24/23	V100408	DBI BUSINESS INTERI	385
03/24/23	V100408	DBI BUSINESS INTERI	390
03/24/23	V100409	DEAN TRANSPORTATION	16065.58
03/24/23	V100409	DEAN TRANSPORTATION	287287.49
03/24/23	V100409	DEAN TRANSPORTATION	32758.75
03/24/23	V100409	DEAN TRANSPORTATION	1831.92
03/24/23	V100410	DIONNA HOUSTON	1360
03/24/23	V100411	JAMES BROWN	1440
03/24/23	V100412	JAMES FOSTER	600
03/24/23	V100413	JAMES RADICK	400
03/24/23	V100414	KATHERINE FLANIGAN	400
03/24/23	V100415	KEEGAN STITT	877.5
03/24/23	V100416	L E A F	699
03/24/23	V100417	LUCAS BARNER	1440
03/24/23	V100418	LUIS SALINAS	1440
03/24/23	V100419	MADELINE KORTE	400

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03/24/23	V100420	SAMANTHA KISH	400
03/24/23	V100421	SODEXOMAGIC, LLC	72000.48
03/24/23	V100423	D'CARLO MANUEL	950
03/24/23	V100424	MALIK MACK	840
03/24/23	V100425	SHAIN SHANNON	895
03/24/23	V100426	TRAEJAN ASHLEY	1415
03/31/23	V100427	AMANDA KAY VALDEZ	725
03/31/23	V100428	AMANDA MARTINEZ	1240
03/31/23	V100429	AMBER LYNN ROCKWELL	860
03/31/23	V100430	ANDREA CHRISTINA GA	1160
03/31/23	V100431	CAPITAL MEMORIES, L	1160
03/31/23	V100432	ARIANNA SALINAS	1225
03/31/23	V100433	ARRON DAVIS	430
03/31/23	V100434	AUDRA KELLY	806
03/31/23	V100435	CHARLOTTE ZIELKE	1275.75
03/31/23	V100436	CHARNELL COLLEEN AM	140.37
03/31/23	V100437	DBI BUSINESS INTERI	253.44
03/31/23	V100437	DBI BUSINESS INTERI	506.88
03/31/23	V100437	DBI BUSINESS INTERI	23.99
03/31/23	V100437	DBI BUSINESS INTERI	72.83
03/31/23	V100437	DBI BUSINESS INTERI	204.45
03/31/23	V100438	DEAN TRANSPORTATION	144.43
03/31/23	V100438	DEAN TRANSPORTATION	414.21
03/31/23	V100438	DEAN TRANSPORTATION	515.31
03/31/23	V100438	DEAN TRANSPORTATION	616.4
03/31/23	V100438	DEAN TRANSPORTATION	462.16
03/31/23	V100438	DEAN TRANSPORTATION	428.65
03/31/23	V100438	DEAN TRANSPORTATION	245.52
03/31/23	V100438	DEAN TRANSPORTATION	982.09
03/31/23	V100438	DEAN TRANSPORTATION	91.28
03/31/23	V100438	DEAN TRANSPORTATION	317.73
03/31/23	V100438	DEAN TRANSPORTATION	422.7
03/31/23	V100438	DEAN TRANSPORTATION	474.55
03/31/23	V100438	DEAN TRANSPORTATION	269.79
03/31/23	V100438	DEAN TRANSPORTATION	610.94
03/31/23	V100438	DEAN TRANSPORTATION	394.52
03/31/23	V100438	DEAN TRANSPORTATION	115.54
03/31/23	V100438	DEAN TRANSPORTATION	432.28
03/31/23	V100438	DEAN TRANSPORTATION	441.3
03/31/23	V100438	DEAN TRANSPORTATION	474.55
03/31/23	V100438	DEAN TRANSPORTATION	309.98
03/31/23	V100439	DIONNA HOUSTON	640
03/31/23	V100440	FAYE EVANS	1200
03/31/23	V100441	JAMES BROWN	640
03/31/23	V100442	KIERSTEN FOX	3667.5
03/31/23	V100443	LUCAS BARNER	640
03/31/23	V100444	LUIS SALINAS	480
03/31/23	V100445	LYNDSEA MARIE LOUCK	1200

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03/31/23	V100445	LYNDSEA MARIE LOUCK	1200
03/31/23	V100446	MALLORIE POLLOK	225
03/31/23	V100447	MARTINA MERCHANT	1075
03/31/23	V100448	ME2U PROMOTIONS, LL	15015
03/31/23	V100449	META PEACE TEAM	150
03/31/23	V100450	ROSE MELISSA POMPEE	1160
03/31/23	V100451	SELINA HERRERA	840
03/31/23	V100452	TAEOR MEDINA	1120
03/31/23	V100453	TAKEIA REDDEN	650
03/31/23	V100454	TAYLOR JONES	1200
03/31/23	V100455	TERESA LOUISE EBRIG	1120
03/31/23	V100456	TIFFANY JONES	1115
03/31/23	V100457	KELLEY LINE	3577.5
03/31/23	V100458	HORFORD HOOPS PLUS	1262.5
03/31/23	V100458	HORFORD HOOPS PLUS	1525
03/31/23	V100458	HORFORD HOOPS PLUS	2400
03/31/23	V100458	HORFORD HOOPS PLUS	2500
03/31/23	V100459	HORFORD HOOPS PLUS	1262.5
04/07/23	V100460	BENJAMIN O SHULDINE	616.62
04/07/23	V100461	AMANDA NEIBAUER	200
04/07/23	V100462	ANDREA NGUYEN	200
04/07/23	V100463	BRADLEY SAMPSON	1140
04/07/23	V100464	BRYAN LAMAR CRENSHA	407.42
04/07/23	V100464	BRYAN LAMAR CRENSHA	68.12
04/07/23	V100465	CHARLES EDWARD TIMM	84.69
04/07/23	V100466	DBI BUSINESS INTERI	12.95
04/07/23	V100466	DBI BUSINESS INTERI	104.04
04/07/23	V100466	DBI BUSINESS INTERI	159.44
04/07/23	V100466	DBI BUSINESS INTERI	112.96
04/07/23	V100466	DBI BUSINESS INTERI	15.99
04/07/23	V100466	DBI BUSINESS INTERI	120
04/07/23	V100466	DBI BUSINESS INTERI	770
04/07/23	V100466	DBI BUSINESS INTERI	1169.97
04/07/23	V100466	DBI BUSINESS INTERI	1349.7
04/07/23	V100466	DBI BUSINESS INTERI	679.98
04/07/23	V100466	DBI BUSINESS INTERI	456.72
04/07/23	V100466	DBI BUSINESS INTERI	22.22
04/07/23	V100466	DBI BUSINESS INTERI	22.31
04/07/23	V100466	DBI BUSINESS INTERI	17.96
04/07/23	V100466	DBI BUSINESS INTERI	1059
04/07/23	V100466	DBI BUSINESS INTERI	53.15
04/07/23	V100466	DBI BUSINESS INTERI	146.95
04/07/23	V100466	DBI BUSINESS INTERI	-22.99
04/07/23	V100467	D'CARLO MANUEL	640
04/07/23	V100471	DEAN TRANSPORTATION	82.03
04/07/23	V100471	DEAN TRANSPORTATION	48.53
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	14.45

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04/07/23	V100471	DEAN TRANSPORTATION	14.44
04/07/23	V100471	DEAN TRANSPORTATION	144.43
04/07/23	V100471	DEAN TRANSPORTATION	226.46
04/07/23	V100471	DEAN TRANSPORTATION	250.15
04/07/23	V100471	DEAN TRANSPORTATION	57.77
04/07/23	V100471	DEAN TRANSPORTATION	26.58
04/07/23	V100471	DEAN TRANSPORTATION	26.57
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	96.48
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	366.27
04/07/23	V100471	DEAN TRANSPORTATION	47.95
04/07/23	V100471	DEAN TRANSPORTATION	19.35
04/07/23	V100471	DEAN TRANSPORTATION	19.36
04/07/23	V100471	DEAN TRANSPORTATION	28.89
04/07/23	V100471	DEAN TRANSPORTATION	212.02
04/07/23	V100471	DEAN TRANSPORTATION	47.95
04/07/23	V100471	DEAN TRANSPORTATION	298.67
04/07/23	V100471	DEAN TRANSPORTATION	144.43
04/07/23	V100471	DEAN TRANSPORTATION	187.75
04/07/23	V100471	DEAN TRANSPORTATION	173.31
04/07/23	V100471	DEAN TRANSPORTATION	245.52
04/07/23	V100471	DEAN TRANSPORTATION	125.36
04/07/23	V100471	DEAN TRANSPORTATION	31.19
04/07/23	V100471	DEAN TRANSPORTATION	31.2
04/07/23	V100471	DEAN TRANSPORTATION	183.13
04/07/23	V100471	DEAN TRANSPORTATION	255.34
04/07/23	V100471	DEAN TRANSPORTATION	77.13
04/07/23	V100471	DEAN TRANSPORTATION	77.12
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	129.98
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	558.64
04/07/23	V100471	DEAN TRANSPORTATION	731.95
04/07/23	V100471	DEAN TRANSPORTATION	558.64
04/07/23	V100471	DEAN TRANSPORTATION	202.19
04/07/23	V100471	DEAN TRANSPORTATION	158.87
04/07/23	V100471	DEAN TRANSPORTATION	23.97
04/07/23	V100471	DEAN TRANSPORTATION	23.98
04/07/23	V100471	DEAN TRANSPORTATION	67.59
04/07/23	V100471	DEAN TRANSPORTATION	259.97
04/07/23	V100471	DEAN TRANSPORTATION	76.83
04/07/23	V100471	DEAN TRANSPORTATION	28.89
04/07/23	V100471	DEAN TRANSPORTATION	28.88
04/07/23	V100471	DEAN TRANSPORTATION	144.43
04/07/23	V100471	DEAN TRANSPORTATION	67.59
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	366.26

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04/07/23	V100471	DEAN TRANSPORTATION	418.83
04/07/23	V100471	DEAN TRANSPORTATION	147.31
04/07/23	V100471	DEAN TRANSPORTATION	28.88
04/07/23	V100471	DEAN TRANSPORTATION	28.89
04/07/23	V100471	DEAN TRANSPORTATION	48.53
04/07/23	V100471	DEAN TRANSPORTATION	327.56
04/07/23	V100471	DEAN TRANSPORTATION	342
04/07/23	V100471	DEAN TRANSPORTATION	57.77
04/07/23	V100471	DEAN TRANSPORTATION	57.77
04/07/23	V100471	DEAN TRANSPORTATION	105.72
04/07/23	V100471	DEAN TRANSPORTATION	91.28
04/07/23	V100471	DEAN TRANSPORTATION	221.26
04/07/23	V100471	DEAN TRANSPORTATION	346.62
04/07/23	V100471	DEAN TRANSPORTATION	86.66
04/07/23	V100471	DEAN TRANSPORTATION	125.36
04/07/23	V100471	DEAN TRANSPORTATION	409.01
04/07/23	V100471	DEAN TRANSPORTATION	105.72
04/07/23	V100471	DEAN TRANSPORTATION	409.01
04/07/23	V100471	DEAN TRANSPORTATION	55.46
04/07/23	V100471	DEAN TRANSPORTATION	55.46
04/07/23	V100471	DEAN TRANSPORTATION	177.93
04/07/23	V100471	DEAN TRANSPORTATION	110.92
04/07/23	V100471	DEAN TRANSPORTATION	212.02
04/07/23	V100471	DEAN TRANSPORTATION	192.37
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	134.6
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	394.57
04/07/23	V100471	DEAN TRANSPORTATION	293.48
04/07/23	V100471	DEAN TRANSPORTATION	139.8
04/07/23	V100472	EZEKIEL GLOVER	640
04/07/23	V100473	JAIME LYNN CROLEY	31.96
04/07/23	V100474	JAMES FOSTER	266.4
04/07/23	V100475	JAMES RADICK	200
04/07/23	V100476	JENNIFER RENEE DAVI	43.89
04/07/23	V100477	DANIELLE KAHLER	18.08
04/07/23	V100477	DANIELLE KAHLER	7.66
04/07/23	V100478	KATHERINE FLANIGAN	200
04/07/23	V100479	KEEGAN STITT	367.5
04/07/23	V100480	MADELINE KORTE	200
04/07/23	V100481	MALIK MACK	400
04/07/23	V100482	ANGELA M MORRIS	39.95
04/07/23	V100483	KELSEY ANNE OHLER	641
04/07/23	V100483	KELSEY ANNE OHLER	69.17
04/07/23	V100484	SAMANTHA KISH	200
04/07/23	V100485	SHAIN SHANNON	640
04/07/23	V100486	SODEXOMAGIC, LLC	793711.46
04/07/23	V100487	TAMARA LYNN TREAT	52.4

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04/07/23	V100488	TERRANCE COOPER	930
04/07/23	V100490	TRAEJAN ASHLEY	640
04/14/23	V100491	AMANDA KAY VALDEZ	725
04/14/23	V100492	AMANDA MARTINEZ	750
04/14/23	V100493	AMBER LYNN ROCKWELL	700
04/14/23	V100494	ANDREA CHRISTINA GA	725
04/14/23	V100495	CAPITAL MEMORIES, L	725
04/14/23	V100496	ARIANNA SALINAS	730
04/14/23	V100497	AUDRA KELLY	78
04/14/23	V100497	AUDRA KELLY	780
04/14/23	V100498	CURT ALAN BARNUM	568.11
04/14/23	V100499	BENJAMIN O SHULDINE	669.24
04/14/23	V100500	CHARLOTTE ZIELKE	1236.38
04/14/23	V100501	DANIKA FYAN	198
04/14/23	V100502	DBI BUSINESS INTERI	68.84
04/14/23	V100502	DBI BUSINESS INTERI	99
04/14/23	V100502	DBI BUSINESS INTERI	60.98
04/14/23	V100502	DBI BUSINESS INTERI	-204.71
04/14/23	V100502	DBI BUSINESS INTERI	204.71
04/14/23	V100502	DBI BUSINESS INTERI	35.63
04/14/23	V100502	DBI BUSINESS INTERI	65.98
04/14/23	V100502	DBI BUSINESS INTERI	472.95
04/14/23	V100502	DBI BUSINESS INTERI	1202.23
04/14/23	V100502	DBI BUSINESS INTERI	840
04/14/23	V100502	DBI BUSINESS INTERI	9330
04/14/23	V100502	DBI BUSINESS INTERI	9.59
04/14/23	V100502	DBI BUSINESS INTERI	1417.62
04/14/23	V100502	DBI BUSINESS INTERI	131.99
04/14/23	V100502	DBI BUSINESS INTERI	198
04/14/23	V100502	DBI BUSINESS INTERI	76.2
04/14/23	V100503	DEAN TRANSPORTATION	149.63
04/14/23	V100503	DEAN TRANSPORTATION	409.01
04/14/23	V100503	DEAN TRANSPORTATION	306.18
04/14/23	V100503	DEAN TRANSPORTATION	634.88
04/14/23	V100503	DEAN TRANSPORTATION	414.21
04/14/23	V100503	DEAN TRANSPORTATION	1140.96
04/14/23	V100503	DEAN TRANSPORTATION	264.59
04/14/23	V100503	DEAN TRANSPORTATION	269.79
04/14/23	V100503	DEAN TRANSPORTATION	1083.19
04/14/23	V100503	DEAN TRANSPORTATION	2907.5
04/14/23	V100503	DEAN TRANSPORTATION	51992.5
04/14/23	V100504	FAYE EVANS	750
04/14/23	V100505	HORFORD HOOPS PLUS	2500
04/14/23	V100506	KELLEY LINE	3600
04/14/23	V100507	KIERSTEN FOX	3420
04/14/23	V100508	KRISTINA SUE EKLUND	71.98
04/14/23	V100509	LORNA STRIEFF	148.5
04/14/23	V100510	CHAQUAN D LOVE	39.95

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04/14/23	V100511	LYNDSEA MARIE LOUCK	1050
04/14/23	V100511	LYNDSEA MARIE LOUCK	1200
04/14/23	V100512	MALLORIE POLLOK	150
04/14/23	V100513	MARTINA MERCHANT	700
04/14/23	V100514	ROSE MELISSA POMPEE	725
04/14/23	V100515	SELINA HERRERA	560
04/14/23	V100516	SUSAN Q LYNN	38.65
04/14/23	V100517	TAEOR MEDINA	700
04/14/23	V100518	TAYLOR BALLARD	675
04/14/23	V100519	TAYLOR JONES	1200
04/14/23	V100520	TERESA LOUISE EBRIG	590
04/14/23	V100521	TIFFANY JONES	725
04/14/23	V100522	ALEX WIDNER	148.5
04/14/23	V100523	ALLISON COUTURIER	148.5
04/19/23	V100524	GENEVIEVE NGO	760
04/21/23	V100525	7C LINGO LLC	300
04/21/23	V100525	7C LINGO LLC	934.27
04/21/23	V100526	ALYSSA RENEE STEPTE	265.25
04/21/23	V100527	AMANDA NEIBAUER	400
04/21/23	V100528	ANDREA NGUYEN	400
04/21/23	V100529	ANTHONY MICHAEL GRE	364.5
04/21/23	V100530	ARRON DAVIS	1440
04/21/23	V100531	BARYAMES	578.2
04/21/23	V100532	BRADLEY SAMPSON	749.61
04/21/23	V100532	BRADLEY SAMPSON	1672.89
04/21/23	V100533	CENTRAL MICHIGAN PA	1560
04/21/23	V100535	DBI BUSINESS INTERI	148.3
04/21/23	V100535	DBI BUSINESS INTERI	236.58
04/21/23	V100535	DBI BUSINESS INTERI	188.32
04/21/23	V100535	DBI BUSINESS INTERI	510
04/21/23	V100535	DBI BUSINESS INTERI	250
04/21/23	V100535	DBI BUSINESS INTERI	500
04/21/23	V100535	DBI BUSINESS INTERI	90
04/21/23	V100535	DBI BUSINESS INTERI	41.96
04/21/23	V100535	DBI BUSINESS INTERI	56.18
04/21/23	V100535	DBI BUSINESS INTERI	-204.71
04/21/23	V100535	DBI BUSINESS INTERI	18810
04/21/23	V100535	DBI BUSINESS INTERI	4950
04/21/23	V100535	DBI BUSINESS INTERI	1349.7
04/21/23	V100535	DBI BUSINESS INTERI	1965.12
04/21/23	V100535	DBI BUSINESS INTERI	1536.87
04/21/23	V100535	DBI BUSINESS INTERI	53.79
04/21/23	V100535	DBI BUSINESS INTERI	57.92
04/21/23	V100535	DBI BUSINESS INTERI	405
04/21/23	V100535	DBI BUSINESS INTERI	-204.71
04/21/23	V100535	DBI BUSINESS INTERI	204.71
04/21/23	V100535	DBI BUSINESS INTERI	10.78
04/21/23	V100535	DBI BUSINESS INTERI	64.99

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04/21/23	V100535	DBI BUSINESS INTERI	163.24
04/21/23	V100535	DBI BUSINESS INTERI	204.71
04/21/23	V100535	DBI BUSINESS INTERI	15.74
04/21/23	V100535	DBI BUSINESS INTERI	53.99
04/21/23	V100535	DBI BUSINESS INTERI	101.9
04/21/23	V100535	DBI BUSINESS INTERI	224.95
04/21/23	V100535	DBI BUSINESS INTERI	85.99
04/21/23	V100536	D'CARLO MANUEL	410
04/21/23	V100537	DIONNA HOUSTON	1600
04/21/23	V100538	EZEKIEL GLOVER	1600
04/21/23	V100539	AQUA SYSTEMS LLC	52.55
04/21/23	V100539	AQUA SYSTEMS LLC	0.3
04/21/23	V100539	AQUA SYSTEMS LLC	30
04/21/23	V100539	AQUA SYSTEMS LLC	39.05
04/21/23	V100540	HEATHER MAE GUERRA	170.96
04/21/23	V100541	LITERACY RESOURCES	7840
04/21/23	V100541	LITERACY RESOURCES	6027
04/21/23	V100541	LITERACY RESOURCES	5772
04/21/23	V100541	LITERACY RESOURCES	490.98
04/21/23	V100542	JAMES BROWN	1600
04/21/23	V100543	JAMES FOSTER	666.6
04/21/23	V100544	JAMES RADICK	400
04/21/23	V100545	KATHERINE FLANIGAN	400
04/21/23	V100546	KEEGAN STITT	840
04/21/23	V100547	LIVE INSPIRED LLC	7
04/21/23	V100547	LIVE INSPIRED LLC	7
04/21/23	V100547	LIVE INSPIRED LLC	7
04/21/23	V100547	LIVE INSPIRED LLC	7
04/21/23	V100547	LIVE INSPIRED LLC	81
04/21/23	V100547	LIVE INSPIRED LLC	81
04/21/23	V100547	LIVE INSPIRED LLC	81
04/21/23	V100547	LIVE INSPIRED LLC	81
04/21/23	V100547	LIVE INSPIRED LLC	912
04/21/23	V100547	LIVE INSPIRED LLC	912
04/21/23	V100547	LIVE INSPIRED LLC	912
04/21/23	V100547	LIVE INSPIRED LLC	912
04/21/23	V100548	LUCAS BARNER	1600
04/21/23	V100549	LUIS SALINAS	1600
04/21/23	V100550	MADELINE KORTE	400
04/21/23	V100551	MALIK MACK	975
04/21/23	V100552	INSTRUCTIONAL EMPOW	8250
04/21/23	V100553	MONEYBALL SPORTSWEA	2430
04/21/23	V100554	SAMANTHA KISH	400
04/21/23	V100555	SHAIN SHANNON	295
04/21/23	V100557	SODEXOMAGIC, LLC	82783.37
04/21/23	V100558	TERRANCE COOPER	975
04/21/23	V100559	TESS ELISABETH KAYS	50.04
04/21/23	V100561	BLUUM OF MINNESOTA	6374.64

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04/21/23	V100561		BLUUM OF MINNESOTA	1424
04/21/23	V100561		BLUUM OF MINNESOTA	2857.04
04/21/23	V100561		BLUUM OF MINNESOTA	3187.32
04/21/23	V100561		BLUUM OF MINNESOTA	193.37
04/21/23	V100561		BLUUM OF MINNESOTA	224.99
04/21/23	V100561		BLUUM OF MINNESOTA	1428.52
04/21/23	V100561		BLUUM OF MINNESOTA	150
04/21/23	V100561		BLUUM OF MINNESOTA	456.75
04/21/23	V100562		FOLLETT CONTENT SOL	374.41
04/21/23	V100563		TRAEJAN ASHLEY	1600
04/21/23	V100564		VOORHEES CENTER OF	4687.5
04/21/23	V100565		VSC INC	778
04/20/23	V100566		ME2U PROMOTIONS, LL	2172.5
04/28/23	V100567		BENJAMIN O SHULDINE	616.62
04/28/23	V100568		ACCUSHRED LLC	93.5
04/28/23	V100569		ALEX WIDNER	148.5
04/28/23	V100570		ALLISON COUTURIER	297
04/28/23	V100571		AMANDA KAY VALDEZ	1330
04/28/23	V100572		AMANDA MARTINEZ	1350
04/28/23	V100573		AMBER LYNN ROCKWELL	1120
04/28/23	V100574		AMBER MATTHEY	650
04/28/23	V100574		AMBER MATTHEY	725
04/28/23	V100575		ANDREA CHRISTINA GA	1450
04/28/23	V100576		CAPITAL MEMORIES, L	1450
04/28/23	V100577		ARIANNA SALINAS	1405
04/28/23	V100578		AUDRA KELLY	728
04/28/23	V100579		BLUEWATER TECHNOLOG	30812.5
04/28/23	V100580		BRITTNEY WARE	12.06
04/28/23	V100580		BRITTNEY WARE	139.6
04/28/23	V100580		BRITTNEY WARE	1571.74
04/28/23	V100580		BRITTNEY WARE	2326.6
04/28/23	V100581	V	CHARLOTTE ZIELKE	-78.75
04/28/23	V100581	V	CHARLOTTE ZIELKE	-1260
04/28/23	V100581		CHARLOTTE ZIELKE	78.75
04/28/23	V100581		CHARLOTTE ZIELKE	1260
04/28/23	V100582		DANIKA FYAN	346.5
04/28/23	V100583		DBI BUSINESS INTERI	171.57
04/28/23	V100583		DBI BUSINESS INTERI	427.34
04/28/23	V100583		DBI BUSINESS INTERI	110.99
04/28/23	V100583		DBI BUSINESS INTERI	78.36
04/28/23	V100584		DEAN TRANSPORTATION	307.91
04/28/23	V100584		DEAN TRANSPORTATION	250.14
04/28/23	V100585		EMMANUAL LINO KAMM	345.05
04/28/23	V100587		FAYE EVANS	1500
04/28/23	V100588		AQUA SYSTEMS LLC	80.05
04/28/23	V100588		AQUA SYSTEMS LLC	24
04/28/23	V100588		AQUA SYSTEMS LLC	30
04/28/23	V100588		AQUA SYSTEMS LLC	30

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04/28/23	V100589	GENEVIEVE NGO	1450
04/28/23	V100590	GUNTORPE PLUMBING	101315.25
04/28/23	V100590	GUNTORPE PLUMBING	24000
04/28/23	V100591	LITERACY RESOURCES	260
04/28/23	V100591	LITERACY RESOURCES	5088
04/28/23	V100591	LITERACY RESOURCES	179.2
04/28/23	V100592	HORFORD HOOPS PLUS	2500
04/28/23	V100593	INTL BACCALAUREATE	550
04/28/23	V100593	INTL BACCALAUREATE	550
04/28/23	V100594	KELLEY LINE	3600
04/28/23	V100595	KIERSTEN FOX	3825
04/28/23	V100596	LAKESHORE LEARNING	26.39
04/28/23	V100596	LAKESHORE LEARNING	39.99
04/28/23	V100596	LAKESHORE LEARNING	34.99
04/28/23	V100596	LAKESHORE LEARNING	47.99
04/28/23	V100596	LAKESHORE LEARNING	29.99
04/28/23	V100596	LAKESHORE LEARNING	14.99
04/28/23	V100596	LAKESHORE LEARNING	27.99
04/28/23	V100596	LAKESHORE LEARNING	29.99
04/28/23	V100596	LAKESHORE LEARNING	27.99
04/28/23	V100596	LAKESHORE LEARNING	65.98
04/28/23	V100596	LAKESHORE LEARNING	79.98
04/28/23	V100596	LAKESHORE LEARNING	99.98
04/28/23	V100596	LAKESHORE LEARNING	99.9
04/28/23	V100596	LAKESHORE LEARNING	59.98
04/28/23	V100596	LAKESHORE LEARNING	119.98
04/28/23	V100596	LAKESHORE LEARNING	39.98
04/28/23	V100596	LAKESHORE LEARNING	33.98
04/28/23	V100596	LAKESHORE LEARNING	19.98
04/28/23	V100596	LAKESHORE LEARNING	35.75
04/28/23	V100596	LAKESHORE LEARNING	24.99
04/28/23	V100596	LAKESHORE LEARNING	39.99
04/28/23	V100596	LAKESHORE LEARNING	16.99
04/28/23	V100596	LAKESHORE LEARNING	27.99
04/28/23	V100596	LAKESHORE LEARNING	49.99
04/28/23	V100596	LAKESHORE LEARNING	9.99
04/28/23	V100596	LAKESHORE LEARNING	16.99
04/28/23	V100596	LAKESHORE LEARNING	24.99
04/28/23	V100596	LAKESHORE LEARNING	115
04/28/23	V100596	LAKESHORE LEARNING	17.98
04/28/23	V100596	LAKESHORE LEARNING	45.98
04/28/23	V100596	LAKESHORE LEARNING	11.99
04/28/23	V100596	LAKESHORE LEARNING	24.99
04/28/23	V100597	LORNA STRIEFF	445.5
04/28/23	V100598	LYNDSEA MARIE LOUCK	1200
04/28/23	V100598	LYNDSEA MARIE LOUCK	1200
04/28/23	V100599	MALLORIE POLLOK	150
04/28/23	V100600	MARTINA MERCHANT	1220

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04/28/23	V100601		MCGRAW HILL CO	-3021.12
04/28/23	V100601		MCGRAW HILL CO	-2926.71
04/28/23	V100601		MCGRAW HILL CO	9461.26
04/28/23	V100602		ME2U PROMOTIONS, LL	1760
04/28/23	V100603		MONEYBALL SPORTSWEA	2430
04/28/23	V100603		MONEYBALL SPORTSWEA	204.56
04/28/23	V100603		MONEYBALL SPORTSWEA	204.56
04/28/23	V100603		MONEYBALL SPORTSWEA	157.07
04/28/23	V100603		MONEYBALL SPORTSWEA	157.07
04/28/23	V100603		MONEYBALL SPORTSWEA	343.37
04/28/23	V100603		MONEYBALL SPORTSWEA	343.37
04/28/23	V100604		NEARPOD INC	3420
04/28/23	V100604		NEARPOD INC	1957
04/28/23	V100604		NEARPOD INC	5564
04/28/23	V100606		ROSE MELISSA POMPEE	1450
04/28/23	V100607		SELINA HERRERA	1260
04/28/23	V100608		COMPLETE WEDDINGS &	400
04/28/23	V100609		TAEOR MEDINA	1400
04/28/23	V100610		TAYLOR BALLARD	1225
04/28/23	V100611		TAYLOR JONES	1222.5
04/28/23	V100612		TERESA LOUISE EBRIG	1430
04/28/23	V100613		THE MILLCRAFT PAPER	1217.34
04/28/23	V100614		TIFFANY JONES	1450
04/28/23	V100615		FOLLETT CONTENT SOL	1095.48
04/28/23	V100615		FOLLETT CONTENT SOL	42.21
04/28/23	V100615		FOLLETT CONTENT SOL	341.17
04/28/23	V100615		FOLLETT CONTENT SOL	426.21
04/28/23	V100616		VSC INC	1167
04/28/23	V100618	V	CHARLOTTE ZIELKE	-78.75
04/28/23	V100618	V	CHARLOTTE ZIELKE	-1260
04/28/23	V100618		CHARLOTTE ZIELKE	78.75
04/28/23	V100618		CHARLOTTE ZIELKE	1260
05/05/23	V100619		AMANDA NEIBAUER	200
05/05/23	V100620		ANDREA NGUYEN	200
05/05/23	V100621		ARRON DAVIS	1120
05/05/23	V100623		BRADLEY SAMPSON	684.63
05/05/23	V100623		BRADLEY SAMPSON	1527.87
05/05/23	V100624		TAMELA SUE BROUILLE	19.98
05/05/23	V100625		BRYAN LAMAR CRENSHA	46.87
05/05/23	V100625		BRYAN LAMAR CRENSHA	77.91
05/05/23	V100626		CANON FINANCIAL SER	8475
05/05/23	V100626		CANON FINANCIAL SER	8696.96
05/05/23	V100626		CANON FINANCIAL SER	1502.49
05/05/23	V100626		CANON FINANCIAL SER	1502.49
05/05/23	V100627		CASEY KERN	37
05/05/23	V100627		CASEY KERN	38
05/05/23	V100628		CENTRAL MICHIGAN PA	1560
05/05/23	V100629		CHARLES EDWARD TIMM	104.01

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05/05/23	V100630	CHARNELL COLLEEN AM	220.87
05/05/23	V100631	CURRICULUM ASSOCIAT	718
05/05/23	V100631	CURRICULUM ASSOCIAT	1695
05/05/23	V100631	CURRICULUM ASSOCIAT	241.3
05/05/23	V100631	CURRICULUM ASSOCIAT	218.4
05/05/23	V100632	DBI BUSINESS INTERI	194.19
05/05/23	V100632	DBI BUSINESS INTERI	169.4
05/05/23	V100632	DBI BUSINESS INTERI	246.81
05/05/23	V100632	DBI BUSINESS INTERI	68.99
05/05/23	V100632	DBI BUSINESS INTERI	221.98
05/05/23	V100632	DBI BUSINESS INTERI	397.89
05/05/23	V100632	DBI BUSINESS INTERI	130.97
05/05/23	V100632	DBI BUSINESS INTERI	19.58
05/05/23	V100632	DBI BUSINESS INTERI	99.82
05/05/23	V100632	DBI BUSINESS INTERI	689.8
05/05/23	V100632	DBI BUSINESS INTERI	66.92
05/05/23	V100632	DBI BUSINESS INTERI	81.96
05/05/23	V100632	DBI BUSINESS INTERI	100.38
05/05/23	V100632	DBI BUSINESS INTERI	23.99
05/05/23	V100633	DIONNA HOUSTON	1280
05/05/23	V100634	DONALD YUVAN	80
05/05/23	V100634	DONALD YUVAN	80
05/05/23	V100635	EMILY LOUISE MCCONN	314.19
05/05/23	V100636	ENGINEERED PROTECTI	151.61
05/05/23	V100636	ENGINEERED PROTECTI	103.96
05/05/23	V100636	ENGINEERED PROTECTI	100.06
05/05/23	V100636	ENGINEERED PROTECTI	116.98
05/05/23	V100636	ENGINEERED PROTECTI	110
05/05/23	V100636	ENGINEERED PROTECTI	165
05/05/23	V100636	ENGINEERED PROTECTI	110
05/05/23	V100636	ENGINEERED PROTECTI	35
05/05/23	V100636	ENGINEERED PROTECTI	275
05/05/23	V100636	ENGINEERED PROTECTI	165
05/05/23	V100636	ENGINEERED PROTECTI	110
05/05/23	V100636	ENGINEERED PROTECTI	195
05/05/23	V100636	ENGINEERED PROTECTI	110
05/05/23	V100636	ENGINEERED PROTECTI	110
05/05/23	V100636	ENGINEERED PROTECTI	137.5
05/05/23	V100636	ENGINEERED PROTECTI	220
05/05/23	V100636	ENGINEERED PROTECTI	110
05/05/23	V100636	ENGINEERED PROTECTI	467.5
05/05/23	V100636	ENGINEERED PROTECTI	162.5
05/05/23	V100637	ERIN M MIRACLE	189.13
05/05/23	V100638	EZEKIEL GLOVER	1560
05/05/23	V100639	AQUA SYSTEMS LLC	30
05/05/23	V100641	CHRISTOPHER J HENDE	342.75
05/05/23	V100642	JAIME LYNN CROLEY	73.82
05/05/23	V100643	JAMES BROWN	1600

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05/05/23	V100644	JAMES FOSTER	666.6
05/05/23	V100645	JAMES RADICK	200
05/05/23	V100646	JENNIFER NICOLE SOR	314.19
05/05/23	V100647	JW PEPPER & SONS IN	6.49
05/05/23	V100647	JW PEPPER & SONS IN	24.99
05/05/23	V100647	JW PEPPER & SONS IN	66.55
05/05/23	V100647	JW PEPPER & SONS IN	45
05/05/23	V100647	JW PEPPER & SONS IN	6
05/05/23	V100647	JW PEPPER & SONS IN	9
05/05/23	V100647	JW PEPPER & SONS IN	51.99
05/05/23	V100648	DANIELLE KAHLER	88.56
05/05/23	V100649	KAMERON WALLACE	1525
05/05/23	V100650	KATHERINE FLANIGAN	200
05/05/23	V100651	SERGIO O KECK	448.5
05/05/23	V100652	KEEGAN STITT	1065
05/05/23	V100653	KENDALL CHARLES NIS	156.87
05/05/23	V100654	KIERSTEN FOX	350
05/05/23	V100655	KIRSTEN MYERS	6500
05/05/23	V100656	KOLT COMMUNICATIONS	2000
05/05/23	V100656	KOLT COMMUNICATIONS	1000
05/05/23	V100657	KRISTINA SUE EKLUND	85.02
05/05/23	V100658	LUCAS BARNER	1600
05/05/23	V100659	LUIS SALINAS	1600
05/05/23	V100660	MADELINE KORTE	200
05/05/23	V100661	MALIK MACK	975
05/05/23	V100662	MELANIE DAWN BEAUMO	161.9
05/05/23	V100663	MELANIE JEAN BAKER	56.46
05/05/23	V100664	ME2U PROMOTIONS, LL	495
05/05/23	V100664	ME2U PROMOTIONS, LL	4624.4
05/05/23	V100665	MOSS AUDIO CORPORAT	35786.68
05/05/23	V100666	KELSEY ANNE OHLER	62.88
05/05/23	V100667	GOPHER SPORT	-233.23
05/05/23	V100667	GOPHER SPORT	-126.34
05/05/23	V100667	GOPHER SPORT	-17.95
05/05/23	V100667	GOPHER SPORT	126.34
05/05/23	V100667	GOPHER SPORT	233.23
05/05/23	V100667	GOPHER SPORT	661.12
05/05/23	V100667	GOPHER SPORT	1220.41
05/05/23	V100667	GOPHER SPORT	17.95
05/05/23	V100667	GOPHER SPORT	93.9
05/05/23	V100668	RACHEL RASHIDAH ALE	273.27
05/05/23	V100669	RESOLUTION SERVICES	14400
05/05/23	V100670	ROBOTLAB INC	3116.8
05/05/23	V100671	ROCHESTER 100 INC	548.8
05/05/23	V100672	SAFETY SYSTEMS, INC	130
05/05/23	V100673	SAMANTHA KISH	200
05/05/23	V100674	SARAH JO MARIE ORLE	44.8
05/05/23	V100675	SHAIN SHANNON	1600

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05/05/23	V100676	SODEXOMAGIC, LLC	68950.28
05/05/23	V100677	T MOBILE USA INC	1300
05/05/23	V100678	TAMARA LYNN TREAT	26.86
05/05/23	V100679	TERRANCE COOPER	1642.5
05/05/23	V100680	THE MARKERBOARD PEO	180
05/05/23	V100680	THE MARKERBOARD PEO	216
05/05/23	V100681	THE URBAN ASSEMBLY,	35555
05/05/23	V100682	THE WATER STORE INC	13.75
05/05/23	V100685	FOLLETT CONTENT SOL	597.37
05/05/23	V100685	FOLLETT CONTENT SOL	1132.38
05/05/23	V100685	FOLLETT CONTENT SOL	498.05
05/05/23	V100685	FOLLETT CONTENT SOL	498.95
05/05/23	V100685	FOLLETT CONTENT SOL	1287.24
05/05/23	V100685	FOLLETT CONTENT SOL	56.89
05/05/23	V100686	TRAEJAN ASHLEY	1600
05/05/23	V100687	L E A F	41
05/05/23	V100687	L E A F	50
05/05/23	V100687	L E A F	41
05/05/23	V100687	L E A F	50
05/05/23	V100687	L E A F	44
05/05/23	V100687	L E A F	50
05/05/23	V100687	L E A F	41
05/05/23	V100687	L E A F	50
05/05/23	V100688	L E A F	41
05/05/23	V100688	L E A F	50
05/12/23	V100689	7C LINGO LLC	347
05/12/23	V100690	ACCUSHRED LLC	51.5
05/12/23	V100691	ALEX WIDNER	297
05/12/23	V100692	ALLISON COUTURIER	396
05/12/23	V100693	AMANDA KAY VALDEZ	1465
05/12/23	V100694	AMANDA MARTINEZ	1320
05/12/23	V100695	AMBER LYNN ROCKWELL	1395
05/12/23	V100696	AMBER MATTHEY	725
05/12/23	V100697	ANDREA CHRISTINA GA	1450
05/12/23	V100698	CAPITAL MEMORIES, L	1305
05/12/23	V100699	ARIANNA SALINAS	1435
05/12/23	V100700	AUDRA KELLY	650
05/12/23	V100702	TAMELA SUE BROUILLE	15.56
05/12/23	V100702	TAMELA SUE BROUILLE	17.75
05/12/23	V100702	TAMELA SUE BROUILLE	32.18
05/12/23	V100703	CHARLOTTE ZIELKE	1291.5
05/12/23	V100704	RIFTON EQUIPMENT	116.25
05/12/23	V100705	PERSONAL IMPROVEMEN	1430
05/12/23	V100706	DANIKA FYAN	346.5
05/12/23	V100707	DAYCARE DIARIES	3000
05/12/23	V100708	DBI BUSINESS INTERI	41.15
05/12/23	V100708	DBI BUSINESS INTERI	201.05
05/12/23	V100708	DBI BUSINESS INTERI	51.94

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05/12/23	V100708	DBI BUSINESS INTERI	131.02
05/12/23	V100708	DBI BUSINESS INTERI	136.49
05/12/23	V100708	DBI BUSINESS INTERI	70.98
05/12/23	V100709	DEAN TRANSPORTATION	17793.47
05/12/23	V100709	DEAN TRANSPORTATION	280369.4
05/12/23	V100709	DEAN TRANSPORTATION	2220.6
05/12/23	V100709	DEAN TRANSPORTATION	34989.64
05/12/23	V100709	DEAN TRANSPORTATION	21932.97
05/12/23	V100709	DEAN TRANSPORTATION	345595.01
05/12/23	V100709	DEAN TRANSPORTATION	2473.69
05/12/23	V100709	DEAN TRANSPORTATION	38977.69
05/12/23	V100709	DEAN TRANSPORTATION	2619.82
05/12/23	V100709	DEAN TRANSPORTATION	41280.18
05/12/23	V100709	DEAN TRANSPORTATION	3186.75
05/12/23	V100709	DEAN TRANSPORTATION	50213.25
05/12/23	V100709	DEAN TRANSPORTATION	259.97
05/12/23	V100709	DEAN TRANSPORTATION	240.32
05/12/23	V100709	DEAN TRANSPORTATION	399.76
05/12/23	V100709	DEAN TRANSPORTATION	144.43
05/12/23	V100710	ELIZABETH ANN MERRI	19.43
05/12/23	V100710	ELIZABETH ANN MERRI	15.67
05/12/23	V100711	FAYE EVANS	1500
05/12/23	V100712	GABRIELLA DIXON	693
05/12/23	V100713	GENEVIEVE NGO	1160
05/12/23	V100714	HORFORD HOOPS PLUS	2500
05/12/23	V100715	JEFFREY SCOTT CRONE	79.19
05/12/23	V100716	DOUBLE DRAGON TANG	28
05/12/23	V100716	DOUBLE DRAGON TANG	324
05/12/23	V100716	DOUBLE DRAGON TANG	4298
05/12/23	V100716	DOUBLE DRAGON TANG	3600
05/12/23	V100717	JENNIFER RENEE DAVI	56.26
05/12/23	V100718	JW PEPPER & SONS IN	59.99
05/12/23	V100719	KELLEY LINE	3600
05/12/23	V100720	KHANH QUOC LE	95.17
05/12/23	V100721	KIERSTEN FOX	3510
05/12/23	V100722	LANSING UNIFORM COM	169.9
05/12/23	V100722	LANSING UNIFORM COM	404.8
05/12/23	V100722	LANSING UNIFORM COM	539.75
05/12/23	V100723	LJ TRUMBLE BUILDERS	1820
05/12/23	V100724	LORNA STRIEFF	297
05/12/23	V100725	LYNDSEA MARIE LOUCK	1200
05/12/23	V100725	LYNDSEA MARIE LOUCK	1230
05/12/23	V100726	MARTINA MERCHANT	1350
05/12/23	V100727	MCGRAW HILL CO	194.7
05/12/23	V100727	MCGRAW HILL CO	243.6
05/12/23	V100727	MCGRAW HILL CO	194.7
05/12/23	V100727	MCGRAW HILL CO	194.7
05/12/23	V100727	MCGRAW HILL CO	194.7

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05/12/23	V100727	MCGRAW HILL CO	243.6
05/12/23	V100727	MCGRAW HILL CO	243.6
05/12/23	V100727	MCGRAW HILL CO	243.6
05/12/23	V100727	MCGRAW HILL CO	243.6
05/12/23	V100727	MCGRAW HILL CO	121.38
05/12/23	V100728	MONEYBALL SPORTSWEA	3000
05/12/23	V100729	ORIENTAL TRADING CO	6.28
05/12/23	V100729	ORIENTAL TRADING CO	14.46
05/12/23	V100729	ORIENTAL TRADING CO	8.88
05/12/23	V100729	ORIENTAL TRADING CO	6.46
05/12/23	V100729	ORIENTAL TRADING CO	16.72
05/12/23	V100729	ORIENTAL TRADING CO	4.16
05/12/23	V100729	ORIENTAL TRADING CO	16.72
05/12/23	V100729	ORIENTAL TRADING CO	44.56
05/12/23	V100729	ORIENTAL TRADING CO	4.63
05/12/23	V100729	ORIENTAL TRADING CO	37.21
05/12/23	V100729	ORIENTAL TRADING CO	27.91
05/12/23	V100729	ORIENTAL TRADING CO	15.8
05/12/23	V100729	ORIENTAL TRADING CO	11.15
05/12/23	V100729	ORIENTAL TRADING CO	5.53
05/12/23	V100729	ORIENTAL TRADING CO	3.53
05/12/23	V100729	ORIENTAL TRADING CO	9.3
05/12/23	V100729	ORIENTAL TRADING CO	27.9
05/12/23	V100729	ORIENTAL TRADING CO	13.95
05/12/23	V100729	ORIENTAL TRADING CO	6.32
05/12/23	V100729	ORIENTAL TRADING CO	27.91
05/12/23	V100729	ORIENTAL TRADING CO	7.71
05/12/23	V100729	ORIENTAL TRADING CO	12.07
05/12/23	V100729	ORIENTAL TRADING CO	9.28
05/12/23	V100729	ORIENTAL TRADING CO	11.14
05/12/23	V100729	ORIENTAL TRADING CO	6.77
05/12/23	V100729	ORIENTAL TRADING CO	8.35
05/12/23	V100729	ORIENTAL TRADING CO	12.07
05/12/23	V100730	PAUL H BROOKES PUBL	7650
05/12/23	V100731	RESTORATIVE RESOLUT	50.4
05/12/23	V100731	RESTORATIVE RESOLUT	583.2
05/12/23	V100731	RESTORATIVE RESOLUT	6566.4
05/12/23	V100732	ROSE MELISSA POMPEE	1315
05/12/23	V100733	SELINA HERRERA	1335
05/12/23	V100734	SODEXOMAGIC, LLC	793711.46
05/12/23	V100736	SUSAN Q LYNN	33.73
05/12/23	V100737	TAEOR MEDINA	1400
05/12/23	V100738	TAYLOR BALLARD	375
05/12/23	V100738	TAYLOR BALLARD	875
05/12/23	V100739	TAYLOR JONES	105
05/12/23	V100739	TAYLOR JONES	1200
05/12/23	V100740	TERESA LOUISE EBRIG	1460
05/12/23	V100741	TESS ELISABETH KAYS	99.43

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05/12/23	V100743	BLUUM OF MINNESOTA	12749.28
05/12/23	V100743	BLUUM OF MINNESOTA	5714.08
05/12/23	V100743	BLUUM OF MINNESOTA	2848
05/12/23	V100743	BLUUM OF MINNESOTA	449.98
05/12/23	V100743	BLUUM OF MINNESOTA	2338
05/12/23	V100744	TIFFANY JONES	1305
05/12/23	V100745	FOLLETT CONTENT SOL	4138.63
05/12/23	V100745	FOLLETT CONTENT SOL	3795.68
05/12/23	V100745	FOLLETT CONTENT SOL	60.18
05/12/23	V100745	FOLLETT CONTENT SOL	398.29
05/12/23	V100745	FOLLETT CONTENT SOL	754.05
05/12/23	V100746	TROY MARAN	115.35
05/12/23	V100747	SERGIO O KECK	259
05/16/23	V100748	TERRANCE COOPER	1000
05/19/23	V100749	7C LINGO LLC	22000
05/19/23	V100749	7C LINGO LLC	200
05/19/23	V100749	7C LINGO LLC	650
05/19/23	V100750	ACCUSHRED LLC	51.5
05/19/23	V100750	ACCUSHRED LLC	93.5
05/19/23	V100751	ANTHONY MICHAEL GRE	704.3
05/19/23	V100752	ARRON DAVIS	1440
05/19/23	V100753	BARYAMES	340
05/19/23	V100754	BRADLEY SAMPSON	628.93
05/19/23	V100754	BRADLEY SAMPSON	1403.57
05/19/23	V100755	CANON FINANCIAL SER	8475
05/19/23	V100755	CANON FINANCIAL SER	1502.49
05/19/23	V100756	COLLEEN RENEE LAND	388.42
05/19/23	V100757	SHAWNA MARIE DARLIN	31.11
05/19/23	V100758	DBI BUSINESS INTERI	59.82
05/19/23	V100758	DBI BUSINESS INTERI	64.91
05/19/23	V100758	DBI BUSINESS INTERI	1247.97
05/19/23	V100758	DBI BUSINESS INTERI	179.39
05/19/23	V100758	DBI BUSINESS INTERI	157.95
05/19/23	V100759	DEAN TRANSPORTATION	57.77
05/19/23	V100759	DEAN TRANSPORTATION	221.26
05/19/23	V100759	DEAN TRANSPORTATION	245.52
05/19/23	V100759	DEAN TRANSPORTATION	101.1
05/19/23	V100760	DIONNA HOUSTON	1440
05/19/23	V100761	EDMENTUM INC	264
05/19/23	V100762	EZEKIEL GLOVER	1440
05/19/23	V100763	JAMES BROWN	1440
05/19/23	V100764	JAMES FOSTER	685
05/19/23	V100765	JAY BRIAN KREFMAN	62.77
05/19/23	V100766	JOSIAH CHAVEZ	250
05/19/23	V100767	JW PEPPER & SONS IN	15
05/19/23	V100768	KAMERON WALLACE	1440
05/19/23	V100769	KEEGAN STITT	870
05/19/23	V100770	LAKESHORE LEARNING	299.97

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05/19/23	V100770	LAKESHORE LEARNING	129.99
05/19/23	V100770	LAKESHORE LEARNING	39.99
05/19/23	V100770	LAKESHORE LEARNING	34.99
05/19/23	V100771	LAUREN RACHEL WHEEL	142
05/19/23	V100772	LIVE INSPIRED LLC	7
05/19/23	V100772	LIVE INSPIRED LLC	7
05/19/23	V100772	LIVE INSPIRED LLC	81
05/19/23	V100772	LIVE INSPIRED LLC	81
05/19/23	V100772	LIVE INSPIRED LLC	912
05/19/23	V100772	LIVE INSPIRED LLC	912
05/19/23	V100772	LIVE INSPIRED LLC	3000
05/19/23	V100773	LUCAS BARNER	1440
05/19/23	V100774	LUIS SALINAS	640
05/19/23	V100775	MALIK MACK	1060
05/19/23	V100776	SAFETY SYSTEMS, INC	1462
05/19/23	V100776	SAFETY SYSTEMS, INC	922
05/19/23	V100777	SHAIN SHANNON	1600
05/19/23	V100778	STREETS 517 MINISTR	30262.54
05/19/23	V100779	TERRANCE COOPER	1845
05/19/23	V100780	R A DINKEL & ASSOCI	217.83
05/19/23	V100780	R A DINKEL & ASSOCI	222.69
05/19/23	V100780	R A DINKEL & ASSOCI	24.31
05/19/23	V100780	R A DINKEL & ASSOCI	92.38
05/19/23	V100780	R A DINKEL & ASSOCI	42.79
05/19/23	V100780	R A DINKEL & ASSOCI	893.75
05/19/23	V100780	R A DINKEL & ASSOCI	152.36
05/19/23	V100781	THE WATER STORE INC	13.75
05/19/23	V100783	FOLLETT CONTENT SOL	21.73
05/19/23	V100783	FOLLETT CONTENT SOL	391.54
05/19/23	V100784	TRAEJAN ASHLEY	1600
05/26/23	V100786	ALLISON COUTURIER	297
05/26/23	V100787	AMANDA KAY VALDEZ	1295
05/26/23	V100788	AMANDA MARTINEZ	1350
05/26/23	V100789	AMBER LYNN ROCKWELL	1260
05/26/23	V100790	AMBER MATTHEY	430
05/26/23	V100790	AMBER MATTHEY	540
05/26/23	V100791	ANDREA CHRISTINA GA	1305
05/26/23	V100792	CAPITAL MEMORIES, L	1305
05/26/23	V100793	CLINTON COUNTY RESA	350
05/26/23	V100793	CLINTON COUNTY RESA	350
05/26/23	V100793	CLINTON COUNTY RESA	700
05/26/23	V100794	ARIANNA SALINAS	1265
05/26/23	V100795	AUDRA KELLY	604.5
05/26/23	V100796	CURT ALAN BARNUM	222.03
05/26/23	V100797	BRITTNEY WARE	7.55
05/26/23	V100797	BRITTNEY WARE	87.29
05/26/23	V100797	BRITTNEY WARE	982.91
05/26/23	V100797	BRITTNEY WARE	1922.25

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05/26/23	V100798	CHARLOTTE ZIELKE	826.86
05/26/23	V100799	DANIKA FYAN	396
05/26/23	V100800	DBI BUSINESS INTERI	467.89
05/26/23	V100800	DBI BUSINESS INTERI	327.53
05/26/23	V100800	DBI BUSINESS INTERI	263.92
05/26/23	V100800	DBI BUSINESS INTERI	299.8
05/26/23	V100800	DBI BUSINESS INTERI	129.97
05/26/23	V100800	DBI BUSINESS INTERI	83.56
05/26/23	V100800	DBI BUSINESS INTERI	68.97
05/26/23	V100800	DBI BUSINESS INTERI	114.97
05/26/23	V100800	DBI BUSINESS INTERI	22.93
05/26/23	V100800	DBI BUSINESS INTERI	60.99
05/26/23	V100800	DBI BUSINESS INTERI	78.02
05/26/23	V100800	DBI BUSINESS INTERI	373.8
05/26/23	V100801	CT3	19508
05/26/23	V100802	FAYE EVANS	1320
05/26/23	V100804	AQUA SYSTEMS LLC	18.8
05/26/23	V100804	AQUA SYSTEMS LLC	39.05
05/26/23	V100804	AQUA SYSTEMS LLC	47.05
05/26/23	V100804	AQUA SYSTEMS LLC	45.8
05/26/23	V100805	GABRIELLA DIXON	594
05/26/23	V100806	GENEVIEVE NGO	580
05/26/23	V100807	HORFORD HOOPS PLUS	2500
05/26/23	V100808	KAGAN PROFESSIONAL	5948
05/26/23	V100809	KELLEY LINE	3600
05/26/23	V100810	KIERSTEN FOX	3465
05/26/23	V100811	LIFE SPACE CRISIS I	3500
05/26/23	V100811	LIFE SPACE CRISIS I	3500
05/26/23	V100812	LYNDSEA MARIE LOUCK	1200
05/26/23	V100812	LYNDSEA MARIE LOUCK	1200
05/26/23	V100813	MALLORIE POLLOK	1425
05/26/23	V100814	MARIA GISTINGER	1062.5
05/26/23	V100815	MARTHA MARY THELEN	15.59
05/26/23	V100816	MARTINA MERCHANT	685
05/26/23	V100817	MONEYBALL SPORTSWEA	97.2
05/26/23	V100817	MONEYBALL SPORTSWEA	97.2
05/26/23	V100817	MONEYBALL SPORTSWEA	121.85
05/26/23	V100817	MONEYBALL SPORTSWEA	121.87
05/26/23	V100817	MONEYBALL SPORTSWEA	74.64
05/26/23	V100817	MONEYBALL SPORTSWEA	74.64
05/26/23	V100817	MONEYBALL SPORTSWEA	93.58
05/26/23	V100817	MONEYBALL SPORTSWEA	93.58
05/26/23	V100817	MONEYBALL SPORTSWEA	163.16
05/26/23	V100817	MONEYBALL SPORTSWEA	163.16
05/26/23	V100817	MONEYBALL SPORTSWEA	204.56
05/26/23	V100817	MONEYBALL SPORTSWEA	204.56
05/26/23	V100817	MONEYBALL SPORTSWEA	1300
05/26/23	V100817	MONEYBALL SPORTSWEA	1350

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05/26/23	V100817	MONEYBALL SPORTSWEA	1300
05/26/23	V100818	REALLY GREAT READIN	37.5
05/26/23	V100818	REALLY GREAT READIN	120
05/26/23	V100818	REALLY GREAT READIN	18.9
05/26/23	V100819	ROBOTLAB INC	34750
05/26/23	V100820	ROSE MELISSA POMPEE	1160
05/26/23	V100821	SELINA HERRERA	280
05/26/23	V100822	COMPLETE WEDDINGS &	398
05/26/23	V100825	TAEOR MEDINA	980
05/26/23	V100826	TAYLOR BALLARD	1800
05/26/23	V100827	TAYLOR JONES	945
05/26/23	V100828	TERESA LOUISE EBRIG	1260
05/26/23	V100829	R A DINKEL & ASSOCI	178.13
05/26/23	V100829	R A DINKEL & ASSOCI	179.87
05/26/23	V100829	R A DINKEL & ASSOCI	296.87
05/26/23	V100829	R A DINKEL & ASSOCI	299.79
05/26/23	V100829	R A DINKEL & ASSOCI	377.25
05/26/23	V100829	R A DINKEL & ASSOCI	432.94
05/26/23	V100829	R A DINKEL & ASSOCI	628.75
05/26/23	V100829	R A DINKEL & ASSOCI	721.56
05/26/23	V100830	THE MILLCRAFT PAPER	325
05/26/23	V100831	THE WATER STORE INC	10
05/26/23	V100831	THE WATER STORE INC	3.75
05/26/23	V100832	TIFFANY JONES	1305
05/26/23	V100833	FOLLETT CONTENT SOL	599.78
05/26/23	V100833	FOLLETT CONTENT SOL	252.66
05/26/23	V100833	FOLLETT CONTENT SOL	908.41
05/26/23	V100833	FOLLETT CONTENT SOL	933.34
05/26/23	V100834	VENTRIS LEARNING LL	2800
05/26/23	V100834	VENTRIS LEARNING LL	210
05/26/23	V100835	WOMEN COVERING WOME	35
05/26/23	V100835	WOMEN COVERING WOME	35
05/26/23	V100835	WOMEN COVERING WOME	405
05/26/23	V100835	WOMEN COVERING WOME	405
05/26/23	V100835	WOMEN COVERING WOME	4560
05/26/23	V100835	WOMEN COVERING WOME	4560
05/25/23	V100836	AUDRA KELLY	455
05/25/23	V100837	CHARLOTTE ZIELKE	543.38
05/25/23	V100838	TAYLOR JONES	517.5
06/02/23	V100839	7C LINGO LLC	200
06/02/23	V100840	ARRON DAVIS	1600
06/02/23	V100841	BRADLEY SAMPSON	659.09
06/02/23	V100841	BRADLEY SAMPSON	1470.91
06/02/23	V100842	BRYAN LAMAR CRENSHA	91.7
06/02/23	V100843	CATAPULT LEARNING W	11500
06/02/23	V100844	CITY LIFE LANSING	500
06/02/23	V100846	DBI BUSINESS INTERI	1681.4
06/02/23	V100846	DBI BUSINESS INTERI	7570

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06/02/23	V100846	DBI BUSINESS INTERI	110
06/02/23	V100846	DBI BUSINESS INTERI	2150
06/02/23	V100846	DBI BUSINESS INTERI	4430.14
06/02/23	V100846	DBI BUSINESS INTERI	133.2
06/02/23	V100846	DBI BUSINESS INTERI	360
06/02/23	V100846	DBI BUSINESS INTERI	28.27
06/02/23	V100846	DBI BUSINESS INTERI	5.17
06/02/23	V100846	DBI BUSINESS INTERI	-78.02
06/02/23	V100846	DBI BUSINESS INTERI	78.02
06/02/23	V100846	DBI BUSINESS INTERI	125.99
06/02/23	V100846	DBI BUSINESS INTERI	60.99
06/02/23	V100846	DBI BUSINESS INTERI	871.39
06/02/23	V100846	DBI BUSINESS INTERI	841.25
06/02/23	V100846	DBI BUSINESS INTERI	151.95
06/02/23	V100846	DBI BUSINESS INTERI	330
06/02/23	V100846	DBI BUSINESS INTERI	168.46
06/02/23	V100846	DBI BUSINESS INTERI	161.95
06/02/23	V100846	DBI BUSINESS INTERI	524.34
06/02/23	V100846	DBI BUSINESS INTERI	113.52
06/02/23	V100846	DBI BUSINESS INTERI	2107.41
06/02/23	V100846	DBI BUSINESS INTERI	4045.92
06/02/23	V100847	DENISE F GRIFFIN	110.56
06/02/23	V100848	DIONNA HOUSTON	1600
06/02/23	V100849	EZEKIEL GLOVER	1500
06/02/23	V100850	FAMILY FARM AND HOM	254.6
06/02/23	V100851	GUNTHORPE PLUMBING	16679.25
06/02/23	V100851	GUNTHORPE PLUMBING	25342.76
06/02/23	V100852	HIGHSCOPE EDUCATION	1280
06/02/23	V100853	JAMES BROWN	960
06/02/23	V100854	JAMES FOSTER	1395
06/02/23	V100855	KAMERON WALLACE	1495
06/02/23	V100856	KEEGAN STITT	982.5
06/02/23	V100857	KIERSTEN FOX	150
06/02/23	V100858	LORNA STRIEFF	445.5
06/02/23	V100859	LUCAS BARNER	1600
06/02/23	V100860	LUIS SALINAS	1120
06/02/23	V100861	MALIK MACK	1530
06/02/23	V100862	MCGRAW MULTIMEDIA	8333
06/02/23	V100863	MELANIE JEAN BAKER	43.56
06/02/23	V100864	RACHELL LYNNE POMER	106.5
06/02/23	V100864	RACHELL LYNNE POMER	172
06/02/23	V100865	RESTORATIVE RESOLUT	50.4
06/02/23	V100865	RESTORATIVE RESOLUT	583.2
06/02/23	V100865	RESTORATIVE RESOLUT	6566.4
06/02/23	V100866	SHAIN SHANNON	1600
06/02/23	V100867	TERRANCE COOPER	1830
06/02/23	V100869	FOLLETT CONTENT SOL	514.06
06/02/23	V100869	FOLLETT CONTENT SOL	548.16

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06/02/23	V100869	FOLLETT CONTENT SOL	562.25
06/02/23	V100870	TRAEJAN ASHLEY	1600
06/02/23	V100871	L E A F	44
06/02/23	V100871	L E A F	50
06/02/23	V100871	L E A F	1
06/02/23	V100871	L E A F	2
06/02/23	V100871	L E A F	-2
06/02/23	V100871	L E A F	-1
06/02/23	V100871	L E A F	46
06/02/23	V100871	L E A F	50
06/09/23	V100873	BENJAMIN O SHULDINE	616.62
06/09/23	V100874	ALEX WIDNER	148.5
06/09/23	V100875	ALLISON COUTURIER	247.5
06/09/23	V100876	AMANDA KAY VALDEZ	1130
06/09/23	V100877	AMANDA MARTINEZ	1140
06/09/23	V100878	AMBER LYNN ROCKWELL	1200
06/09/23	V100879	AMBER MATTHEY	1080
06/09/23	V100880	ANDREA CHRISTINA GA	1080
06/09/23	V100881	CAPITAL MEMORIES, L	1225
06/09/23	V100882	ARIANNA SALINAS	1260
06/09/23	V100883	AUDRA KELLY	741
06/09/23	V100884	CAMERON COLLINS	841.5
06/09/23	V100885	CAMPBELL SURVEYING	3600
06/09/23	V100886	CHARLES EDWARD TIMM	73.54
06/09/23	V100886	CHARLES EDWARD TIMM	42.72
06/09/23	V100887	CHARLOTTE ZIELKE	1315.13
06/09/23	V100888	CHARNELL COLLEEN AM	107.42
06/09/23	V100889	CONVERGENT TECHNOLO	213.75
06/09/23	V100890	DANIKA FYAN	346.5
06/09/23	V100891	DBI BUSINESS INTERI	33.83
06/09/23	V100891	DBI BUSINESS INTERI	58.98
06/09/23	V100891	DBI BUSINESS INTERI	445.96
06/09/23	V100891	DBI BUSINESS INTERI	77.29
06/09/23	V100891	DBI BUSINESS INTERI	38.93
06/09/23	V100891	DBI BUSINESS INTERI	53.97
06/09/23	V100891	DBI BUSINESS INTERI	180.5
06/09/23	V100891	DBI BUSINESS INTERI	93.97
06/09/23	V100891	DBI BUSINESS INTERI	171.19
06/09/23	V100891	DBI BUSINESS INTERI	52.77
06/09/23	V100891	DBI BUSINESS INTERI	1115.1
06/09/23	V100891	DBI BUSINESS INTERI	1181.21
06/09/23	V100891	DBI BUSINESS INTERI	93.55
06/09/23	V100891	DBI BUSINESS INTERI	947.36
06/09/23	V100891	DBI BUSINESS INTERI	1664.6
06/09/23	V100891	DBI BUSINESS INTERI	219.3
06/09/23	V100892	DEAN TRAILWAYS OF M	1000
06/09/23	V100892	DEAN TRAILWAYS OF M	577.7
06/09/23	V100898	DEAN TRANSPORTATION	3001.75

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06/09/23	V100898	DEAN TRANSPORTATION	47298.25
06/09/23	V100898	DEAN TRANSPORTATION	173.31
06/09/23	V100898	DEAN TRANSPORTATION	110.02
06/09/23	V100898	DEAN TRANSPORTATION	115.54
06/09/23	V100898	DEAN TRANSPORTATION	154.25
06/09/23	V100898	DEAN TRANSPORTATION	144.43
06/09/23	V100898	DEAN TRANSPORTATION	86.66
06/09/23	V100898	DEAN TRANSPORTATION	948.02
06/09/23	V100898	DEAN TRANSPORTATION	245.53
06/09/23	V100898	DEAN TRANSPORTATION	1140.96
06/09/23	V100898	DEAN TRANSPORTATION	101.1
06/09/23	V100898	DEAN TRANSPORTATION	115.54
06/09/23	V100898	DEAN TRANSPORTATION	72.21
06/09/23	V100898	DEAN TRANSPORTATION	86.66
06/09/23	V100898	DEAN TRANSPORTATION	505.49
06/09/23	V100898	DEAN TRANSPORTATION	534.37
06/09/23	V100898	DEAN TRANSPORTATION	125.36
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	616.4
06/09/23	V100898	DEAN TRANSPORTATION	72.21
06/09/23	V100898	DEAN TRANSPORTATION	163.49
06/09/23	V100898	DEAN TRANSPORTATION	500.87
06/09/23	V100898	DEAN TRANSPORTATION	380.13
06/09/23	V100898	DEAN TRANSPORTATION	423.46
06/09/23	V100898	DEAN TRANSPORTATION	269.79
06/09/23	V100898	DEAN TRANSPORTATION	86.66
06/09/23	V100898	DEAN TRANSPORTATION	288.27
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	73.95
06/09/23	V100898	DEAN TRANSPORTATION	187.76
06/09/23	V100898	DEAN TRANSPORTATION	298.67
06/09/23	V100898	DEAN TRANSPORTATION	327.56
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	303.29
06/09/23	V100898	DEAN TRANSPORTATION	125.36
06/09/23	V100898	DEAN TRANSPORTATION	120.16
06/09/23	V100898	DEAN TRANSPORTATION	274.41
06/09/23	V100898	DEAN TRANSPORTATION	202.2
06/09/23	V100898	DEAN TRANSPORTATION	390.53
06/09/23	V100898	DEAN TRANSPORTATION	192.95
06/09/23	V100898	DEAN TRANSPORTATION	115.54
06/09/23	V100898	DEAN TRANSPORTATION	96.48
06/09/23	V100898	DEAN TRANSPORTATION	158.87
06/09/23	V100898	DEAN TRANSPORTATION	120.16
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	43.33
06/09/23	V100898	DEAN TRANSPORTATION	38.71
06/09/23	V100898	DEAN TRANSPORTATION	216.64

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06/09/23	V100898	DEAN TRANSPORTATION	53.15
06/09/23	V100898	DEAN TRANSPORTATION	216.64
06/09/23	V100898	DEAN TRANSPORTATION	924.32
06/09/23	V100898	DEAN TRANSPORTATION	365.69
06/09/23	V100898	DEAN TRANSPORTATION	307.92
06/09/23	V100898	DEAN TRANSPORTATION	250.14
06/09/23	V100898	DEAN TRANSPORTATION	322.36
06/09/23	V100898	DEAN TRANSPORTATION	19.36
06/09/23	V100898	DEAN TRANSPORTATION	19.36
06/09/23	V100898	DEAN TRANSPORTATION	183.14
06/09/23	V100898	DEAN TRANSPORTATION	93.88
06/09/23	V100898	DEAN TRANSPORTATION	93.88
06/09/23	V100898	DEAN TRANSPORTATION	98.79
06/09/23	V100898	DEAN TRANSPORTATION	98.79
06/09/23	V100898	DEAN TRANSPORTATION	187.75
06/09/23	V100898	DEAN TRANSPORTATION	16.76
06/09/23	V100898	DEAN TRANSPORTATION	16.76
06/09/23	V100898	DEAN TRANSPORTATION	385.33
06/09/23	V100898	DEAN TRANSPORTATION	254.76
06/09/23	V100898	DEAN TRANSPORTATION	101.1
06/09/23	V100898	DEAN TRANSPORTATION	674.17
06/09/23	V100898	DEAN TRANSPORTATION	563.26
06/09/23	V100898	DEAN TRANSPORTATION	346.62
06/09/23	V100898	DEAN TRANSPORTATION	158.87
06/09/23	V100898	DEAN TRANSPORTATION	274.41
06/09/23	V100898	DEAN TRANSPORTATION	125.36
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	269.79
06/09/23	V100898	DEAN TRANSPORTATION	67.3
06/09/23	V100898	DEAN TRANSPORTATION	67.3
06/09/23	V100898	DEAN TRANSPORTATION	221.26
06/09/23	V100898	DEAN TRANSPORTATION	303.29
06/09/23	V100898	DEAN TRANSPORTATION	322.93
06/09/23	V100898	DEAN TRANSPORTATION	269.79
06/09/23	V100898	DEAN TRANSPORTATION	101.1
06/09/23	V100898	DEAN TRANSPORTATION	53.15
06/09/23	V100898	DEAN TRANSPORTATION	813.41
06/09/23	V100898	DEAN TRANSPORTATION	678.8
06/09/23	V100898	DEAN TRANSPORTATION	120.16
06/09/23	V100898	DEAN TRANSPORTATION	36.11
06/09/23	V100898	DEAN TRANSPORTATION	36.11
06/09/23	V100898	DEAN TRANSPORTATION	202.2
06/09/23	V100898	DEAN TRANSPORTATION	31.2
06/09/23	V100898	DEAN TRANSPORTATION	31.2
06/09/23	V100898	DEAN TRANSPORTATION	231.08
06/09/23	V100898	DEAN TRANSPORTATION	206.82
06/09/23	V100898	DEAN TRANSPORTATION	120.16

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06/09/23	V100898	DEAN TRANSPORTATION	770.08
06/09/23	V100898	DEAN TRANSPORTATION	630.85
06/09/23	V100898	DEAN TRANSPORTATION	187.75
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	21.67
06/09/23	V100898	DEAN TRANSPORTATION	21.67
06/09/23	V100898	DEAN TRANSPORTATION	264.59
06/09/23	V100898	DEAN TRANSPORTATION	197.57
06/09/23	V100899	DEBORAH L FARNSWORT	145.78
06/09/23	V100900	DENISE F GRIFFIN	84.3
06/09/23	V100902	FAYE EVANS	1275
06/09/23	V100903	FD HAYES ELECTRIC C	450
06/09/23	V100904	GABRIELLA DIXON	396
06/09/23	V100905	GENEVIEVE NGO	1225
06/09/23	V100906	GREENLINK EDUCATION	4200
06/09/23	V100906	GREENLINK EDUCATION	6606.25
06/09/23	V100906	GREENLINK EDUCATION	6693.75
06/09/23	V100906	GREENLINK EDUCATION	5862.5
06/09/23	V100907	HIGHSOPE EDUCATION	10725
06/09/23	V100907	HIGHSOPE EDUCATION	6825
06/09/23	V100908	HORFORD HOOPS PLUS	2000
06/09/23	V100909	JAIME LYNN CROLEY	79.65
06/09/23	V100910	JOHN WHEELER	1089
06/09/23	V100911	KELLEY LINE	3600
06/09/23	V100912	KIERSTEN FOX	3240
06/09/23	V100913	KRISTINA SUE EKLUND	49.85
06/09/23	V100914	CHAQUAN D LOVE	108.6
06/09/23	V100915	LYNDSEA MARIE LOUCK	1200
06/09/23	V100915	LYNDSEA MARIE LOUCK	1200
06/09/23	V100916	MALLORIE POLLOK	375
06/09/23	V100917	MARISSA M BLEIBTREY	388.42
06/09/23	V100918	MARTHA MARY THELEN	24.96
06/09/23	V100919	MARTINA MERCHANT	1110
06/09/23	V100920	MELANIE JEAN BAKER	76.77
06/09/23	V100921	MONEYBALL SPORTSWEA	437
06/09/23	V100921	MONEYBALL SPORTSWEA	438
06/09/23	V100922	MORRISON CONSULTING	4975
06/09/23	V100922	MORRISON CONSULTING	2340
06/09/23	V100922	MORRISON CONSULTING	2900
06/09/23	V100922	MORRISON CONSULTING	4180
06/09/23	V100922	MORRISON CONSULTING	600
06/09/23	V100922	MORRISON CONSULTING	900
06/09/23	V100922	MORRISON CONSULTING	995
06/09/23	V100922	MORRISON CONSULTING	1260
06/09/23	V100923	KELSEY ANNE OHLER	57.9
06/09/23	V100924	PEAK TECHNOLOGIES I	561.15
06/09/23	V100925	RANDI RENAE TRUMBLE	29.48

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06/09/23	V100926	RESOLUTION SERVICES	14400
06/09/23	V100926	RESOLUTION SERVICES	14400
06/09/23	V100927	RIKKI R SLEIGHT	150
06/09/23	V100928	ROSE MELISSA POMPEE	1080
06/09/23	V100929	SARAH JO MARIE ORLE	162.7
06/09/23	V100930	SCHOOL OUTFITTERS L	3231.3
06/09/23	V100930	SCHOOL OUTFITTERS L	2377.67
06/09/23	V100930	SCHOOL OUTFITTERS L	359.88
06/09/23	V100931	SCHOOL SPECIALTY	1404.77
06/09/23	V100931	SCHOOL SPECIALTY	3199.6
06/09/23	V100932	SODEXOMAGIC, LLC	61592.59
06/09/23	V100932	SODEXOMAGIC, LLC	793711.46
06/09/23	V100933	SUSAN Q LYNN	67.47
06/09/23	V100934	TAEOR MEDINA	1180
06/09/23	V100935	TAMARA LYNN TREAT	63.54
06/09/23	V100936	TAYLOR BALLARD	1475
06/09/23	V100937	TAYLOR JONES	1095
06/09/23	V100938	TERESA LOUISE EBRIG	1120
06/09/23	V100939	TIFFANY JONES	1220
06/09/23	V100940	FOLLETT CONTENT SOL	152.66
06/09/23	V100940	FOLLETT CONTENT SOL	21.4
06/09/23	V100940	FOLLETT CONTENT SOL	114.39
06/09/23	V100940	FOLLETT CONTENT SOL	156.3
06/09/23	V100940	FOLLETT CONTENT SOL	427.45
06/09/23	V100940	FOLLETT CONTENT SOL	476.74
06/09/23	V100940	FOLLETT CONTENT SOL	528.28
06/09/23	V100940	FOLLETT CONTENT SOL	546.78
06/09/23	V100940	FOLLETT CONTENT SOL	567.42
06/09/23	V100940	FOLLETT CONTENT SOL	635.04
06/09/23	V100940	FOLLETT CONTENT SOL	683.04
06/09/23	V100940	FOLLETT CONTENT SOL	718.75
06/09/23	V100940	FOLLETT CONTENT SOL	791.13
06/09/23	V100940	FOLLETT CONTENT SOL	799.48
06/09/23	V100940	FOLLETT CONTENT SOL	836.07
06/09/23	V100940	FOLLETT CONTENT SOL	958.77
06/09/23	V100940	FOLLETT CONTENT SOL	1258.38
06/09/23	V100940	FOLLETT CONTENT SOL	1786.39
06/09/23	V100940	FOLLETT CONTENT SOL	217.23
06/09/23	V100940	FOLLETT CONTENT SOL	48.57
06/09/23	V100941	DEAN TRANSPORTATION	0.9
06/09/23	V100942	MALLORIE POLLOK	1450
06/09/23	V100943	LORNA STRIEFF	346.5
06/16/23	V100944	7C LINGO LLC	208.12
06/16/23	V100944	7C LINGO LLC	738.83
06/16/23	V100944	7C LINGO LLC	738.84
06/16/23	V100944	7C LINGO LLC	738.85
06/16/23	V100944	7C LINGO LLC	200
06/16/23	V100945	ALEX WIDNER	148.5

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06/16/23	V100946	ALLISON COUTURIER	148.5
06/16/23	V100947	AMANDA KAY VALDEZ	265
06/16/23	V100948	AMANDA MARTINEZ	450
06/16/23	V100949	AMBER LYNN ROCKWELL	620
06/16/23	V100950	AMBER MATTHEY	630
06/16/23	V100951	ANDREA CHRISTINA GA	640
06/16/23	V100952	CAPITAL MEMORIES, L	645
06/16/23	V100953	ARIANNA SALINAS	490
06/16/23	V100954	ARRON DAVIS	1200
06/16/23	V100955	BRADLEY SAMPSON	1217.68
06/16/23	V100955	BRADLEY SAMPSON	619.82
06/16/23	V100956	PERSONAL IMPROVEMEN	2420
06/16/23	V100957	DANIKA FYAN	148.5
06/16/23	V100958	DATA IMAGE, LLC	368
06/16/23	V100958	DATA IMAGE, LLC	368
06/16/23	V100958	DATA IMAGE, LLC	184
06/16/23	V100959	DBI BUSINESS INTERI	-93.55
06/16/23	V100959	DBI BUSINESS INTERI	62.21
06/16/23	V100959	DBI BUSINESS INTERI	180.5
06/16/23	V100959	DBI BUSINESS INTERI	813.51
06/16/23	V100959	DBI BUSINESS INTERI	101.54
06/16/23	V100959	DBI BUSINESS INTERI	149.95
06/16/23	V100959	DBI BUSINESS INTERI	52.16
06/16/23	V100959	DBI BUSINESS INTERI	1642.68
06/16/23	V100959	DBI BUSINESS INTERI	213.28
06/16/23	V100959	DBI BUSINESS INTERI	242.26
06/16/23	V100959	DBI BUSINESS INTERI	-78.99
06/16/23	V100959	DBI BUSINESS INTERI	4.99
06/16/23	V100959	DBI BUSINESS INTERI	285.91
06/16/23	V100959	DBI BUSINESS INTERI	73.2
06/16/23	V100959	DBI BUSINESS INTERI	346.41
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	125.36
06/16/23	V100962	DEAN TRANSPORTATION	115.54
06/16/23	V100962	DEAN TRANSPORTATION	101.1
06/16/23	V100962	DEAN TRANSPORTATION	212.02
06/16/23	V100962	DEAN TRANSPORTATION	120.16
06/16/23	V100962	DEAN TRANSPORTATION	101.1
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	91.28
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	158.87
06/16/23	V100962	DEAN TRANSPORTATION	226.46
06/16/23	V100962	DEAN TRANSPORTATION	125.36
06/16/23	V100962	DEAN TRANSPORTATION	110.92
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	173.31
06/16/23	V100962	DEAN TRANSPORTATION	129.98

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06/16/23	V100962	DEAN TRANSPORTATION	168.11
06/16/23	V100962	DEAN TRANSPORTATION	91.28
06/16/23	V100962	DEAN TRANSPORTATION	82.03
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	183.13
06/16/23	V100962	DEAN TRANSPORTATION	207.4
06/16/23	V100962	DEAN TRANSPORTATION	105.72
06/16/23	V100962	DEAN TRANSPORTATION	125.36
06/16/23	V100962	DEAN TRANSPORTATION	105.72
06/16/23	V100962	DEAN TRANSPORTATION	139.8
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	96.48
06/16/23	V100962	DEAN TRANSPORTATION	139.8
06/16/23	V100962	DEAN TRANSPORTATION	154.25
06/16/23	V100962	DEAN TRANSPORTATION	177.93
06/16/23	V100962	DEAN TRANSPORTATION	192.37
06/16/23	V100962	DEAN TRANSPORTATION	110.92
06/16/23	V100962	DEAN TRANSPORTATION	158.87
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	317.74
06/16/23	V100962	DEAN TRANSPORTATION	144.43
06/16/23	V100962	DEAN TRANSPORTATION	177.93
06/16/23	V100962	DEAN TRANSPORTATION	101.1
06/16/23	V100962	DEAN TRANSPORTATION	134.6
06/16/23	V100962	DEAN TRANSPORTATION	91.28
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	158.87
06/16/23	V100962	DEAN TRANSPORTATION	82.03
06/16/23	V100962	DEAN TRANSPORTATION	96.48
06/16/23	V100962	DEAN TRANSPORTATION	192.37
06/16/23	V100962	DEAN TRANSPORTATION	129.98
06/16/23	V100962	DEAN TRANSPORTATION	216.64
06/16/23	V100963	DIONNA HOUSTON	1040
06/16/23	V100967	ENGINEERED PROTECTI	3058.8
06/16/23	V100967	ENGINEERED PROTECTI	5401.98
06/16/23	V100967	ENGINEERED PROTECTI	110
06/16/23	V100967	ENGINEERED PROTECTI	110
06/16/23	V100967	ENGINEERED PROTECTI	165
06/16/23	V100967	ENGINEERED PROTECTI	110
06/16/23	V100967	ENGINEERED PROTECTI	165
06/16/23	V100967	ENGINEERED PROTECTI	110
06/16/23	V100967	ENGINEERED PROTECTI	110
06/16/23	V100967	ENGINEERED PROTECTI	750
06/16/23	V100968	ENVIRONMENTAL RESOU	1700
06/16/23	V100969	EZEKIEL GLOVER	1360
06/16/23	V100970	FAYE EVANS	680
06/16/23	V100971	FD HAYES ELECTRIC C	5650

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06/16/23	V100972	AQUA SYSTEMS LLC	96
06/16/23	V100972	AQUA SYSTEMS LLC	31.3
06/16/23	V100972	AQUA SYSTEMS LLC	24.8
06/16/23	V100972	AQUA SYSTEMS LLC	32.3
06/16/23	V100973	GABRIELLA DIXON	396
06/16/23	V100974	GENEVIEVE NGO	640
06/16/23	V100975	HORFORD HOOPS PLUS	1000
06/16/23	V100976	JAIME LYNN CROLEY	19.68
06/16/23	V100976	JAIME LYNN CROLEY	4.49
06/16/23	V100977	JAMES BROWN	1200
06/16/23	V100978	JAMES FOSTER	1220
06/16/23	V100979	JAYME MARIE WILLIAM	64.5
06/16/23	V100979	JAYME MARIE WILLIAM	133.06
06/16/23	V100980	JEFFREY SCOTT CRONE	102.25
06/16/23	V100981	JENNIFER RENEE DAVI	11.92
06/16/23	V100982	JOHN WHEELER	528
06/16/23	V100983	JW PEPPER & SONS IN	3.99
06/16/23	V100983	JW PEPPER & SONS IN	6
06/16/23	V100983	JW PEPPER & SONS IN	32
06/16/23	V100984	KAGAN PROFESSIONAL	2807
06/16/23	V100985	KAMERON WALLACE	1040
06/16/23	V100986	KEEGAN STITT	765
06/16/23	V100987	KHANH QUOC LE	113.51
06/16/23	V100988	KRISTINA SUE EKLUND	30.91
06/16/23	V100988	KRISTINA SUE EKLUND	1.64
06/16/23	V100989	LORNA STRIEFF	148.5
06/16/23	V100990	LUCAS BARNER	1200
06/16/23	V100991	LUIS SALINAS	640
06/16/23	V100992	MALIK MACK	1120
06/16/23	V100993	MALLORIE POLLOK	1000
06/16/23	V100994	MARIA GISTINGER	250
06/16/23	V100995	MARTHA MARY THELEN	13.69
06/16/23	V100996	MARTINA MERCHANT	615
06/16/23	V100997	ROSE MELISSA POMPEE	645
06/16/23	V100998	SCHOOL OUTFITTERS L	2378.69
06/16/23	V100998	SCHOOL OUTFITTERS L	1750.29
06/16/23	V100998	SCHOOL OUTFITTERS L	264.92
06/16/23	V100999	SCHOOL SPECIALTY	973.38
06/16/23	V100999	SCHOOL SPECIALTY	531.06
06/16/23	V100999	SCHOOL SPECIALTY	749.98
06/16/23	V100999	SCHOOL SPECIALTY	523.62
06/16/23	V101000	SHAIN SHANNON	1200
06/16/23	V101003	T MOBILE USA INC	1300
06/16/23	V101004	TAEOR MEDINA	620
06/16/23	V101005	TAYLOR BALLARD	1000
06/16/23	V101005	TAYLOR BALLARD	375
06/16/23	V101006	TAYLOR MARTIN	4750
06/16/23	V101007	TERESA LOUISE EBRIG	630

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06/16/23	V101008	TERRANCE COOPER	1290
06/16/23	V101009	TESS ELISABETH KAYS	85.81
06/16/23	V101011	THE MILLCRAFT PAPER	332.37
06/16/23	V101014	BLUUM OF MINNESOTA	6374.64
06/16/23	V101014	BLUUM OF MINNESOTA	386.74
06/16/23	V101014	BLUUM OF MINNESOTA	2857.04
06/16/23	V101015	TIFFANY JONES	645
06/16/23	V101016	FOLLETT CONTENT SOL	891.47
06/16/23	V101016	FOLLETT CONTENT SOL	12752.49
06/16/23	V101017	TRAEJAN ASHLEY	1200
06/16/23	V101018	TROY MARAN	73.62
06/23/23	V101019	ALYSSA RENEE STEPTE	867.37
06/23/23	V101020	AUDRA KELLY	78
06/23/23	V101020	AUDRA KELLY	780
06/23/23	V101021	BRANDY ALEXIS JONES	328.1
06/23/23	V101023	CENTRAL MICHIGAN PA	2244.26
06/23/23	V101024	CHARLOTTE ZIELKE	157.5
06/23/23	V101024	CHARLOTTE ZIELKE	1291.5
06/23/23	V101025	DBI BUSINESS INTERI	27.99
06/23/23	V101025	DBI BUSINESS INTERI	-36.88
06/23/23	V101025	DBI BUSINESS INTERI	2968.75
06/23/23	V101025	DBI BUSINESS INTERI	536.25
06/23/23	V101025	DBI BUSINESS INTERI	242.66
06/23/23	V101025	DBI BUSINESS INTERI	362.58
06/23/23	V101029	DEAN TRANSPORTATION	81.75
06/23/23	V101029	DEAN TRANSPORTATION	81.74
06/23/23	V101029	DEAN TRANSPORTATION	96.18
06/23/23	V101029	DEAN TRANSPORTATION	96.19
06/23/23	V101029	DEAN TRANSPORTATION	137.21
06/23/23	V101029	DEAN TRANSPORTATION	137.2
06/23/23	V101029	DEAN TRANSPORTATION	129.98
06/23/23	V101029	DEAN TRANSPORTATION	129.98
06/23/23	V101029	DEAN TRANSPORTATION	86.66
06/23/23	V101029	DEAN TRANSPORTATION	86.65
06/23/23	V101029	DEAN TRANSPORTATION	199.88
06/23/23	V101029	DEAN TRANSPORTATION	199.89
06/23/23	V101029	DEAN TRANSPORTATION	279.03
06/23/23	V101029	DEAN TRANSPORTATION	62.39
06/23/23	V101029	DEAN TRANSPORTATION	76.83
06/23/23	V101029	DEAN TRANSPORTATION	385.33
06/23/23	V101029	DEAN TRANSPORTATION	57.77
06/23/23	V101029	DEAN TRANSPORTATION	67.59
06/23/23	V101029	DEAN TRANSPORTATION	500.86
06/23/23	V101029	DEAN TRANSPORTATION	120.16
06/23/23	V101029	DEAN TRANSPORTATION	47.95
06/23/23	V101029	DEAN TRANSPORTATION	67.59
06/23/23	V101029	DEAN TRANSPORTATION	108.32
06/23/23	V101029	DEAN TRANSPORTATION	108.32

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06/23/23	V101029	DEAN TRANSPORTATION	33.51
06/23/23	V101029	DEAN TRANSPORTATION	245.52
06/23/23	V101029	DEAN TRANSPORTATION	134.6
06/23/23	V101029	DEAN TRANSPORTATION	134.61
06/23/23	V101029	DEAN TRANSPORTATION	16.75
06/23/23	V101029	DEAN TRANSPORTATION	16.76
06/23/23	V101029	DEAN TRANSPORTATION	57.77
06/23/23	V101029	DEAN TRANSPORTATION	250.72
06/23/23	V101029	DEAN TRANSPORTATION	33.51
06/23/23	V101029	DEAN TRANSPORTATION	284.23
06/23/23	V101029	DEAN TRANSPORTATION	79.43
06/23/23	V101029	DEAN TRANSPORTATION	79.44
06/23/23	V101029	DEAN TRANSPORTATION	53.15
06/23/23	V101029	DEAN TRANSPORTATION	192.37
06/23/23	V101029	DEAN TRANSPORTATION	183.13
06/23/23	V101029	DEAN TRANSPORTATION	43.33
06/23/23	V101029	DEAN TRANSPORTATION	209.41
06/23/23	V101029	DEAN TRANSPORTATION	209.42
06/23/23	V101029	DEAN TRANSPORTATION	139.8
06/23/23	V101029	DEAN TRANSPORTATION	62.39
06/23/23	V101029	DEAN TRANSPORTATION	418.84
06/23/23	V101029	DEAN TRANSPORTATION	238.3
06/23/23	V101029	DEAN TRANSPORTATION	238.3
06/23/23	V101029	DEAN TRANSPORTATION	33.51
06/23/23	V101029	DEAN TRANSPORTATION	91.28
06/23/23	V101029	DEAN TRANSPORTATION	101.1
06/23/23	V101029	DEAN TRANSPORTATION	33.98
06/23/23	V101029	DEAN TRANSPORTATION	33.97
06/23/23	V101029	DEAN TRANSPORTATION	52.86
06/23/23	V101029	DEAN TRANSPORTATION	52.86
06/23/23	V101029	DEAN TRANSPORTATION	38.42
06/23/23	V101029	DEAN TRANSPORTATION	38.41
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.39
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	36.1
06/23/23	V101029	DEAN TRANSPORTATION	36.11
06/23/23	V101029	DEAN TRANSPORTATION	76.83
06/23/23	V101029	DEAN TRANSPORTATION	53.15
06/23/23	V101029	DEAN TRANSPORTATION	57.77
06/23/23	V101029	DEAN TRANSPORTATION	33.51

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06/23/23	V101029	DEAN TRANSPORTATION	-0.01
06/23/23	V101029	DEAN TRANSPORTATION	-0.01
06/23/23	V101029	DEAN TRANSPORTATION	-0.01
06/23/23	V101029	DEAN TRANSPORTATION	-163.49
06/23/23	V101029	DEAN TRANSPORTATION	-122.3
06/23/23	V101029	DEAN TRANSPORTATION	-57.19
06/23/23	V101029	DEAN TRANSPORTATION	-57.19
06/23/23	V101029	DEAN TRANSPORTATION	-731.66
06/23/23	V101029	DEAN TRANSPORTATION	-731.65
06/23/23	V101030	AQUA SYSTEMS LLC	9.25
06/23/23	V101031	GENEVIEVE NGO	400
06/23/23	V101032	KAGAN PROFESSIONAL	3080
06/23/23	V101033	KELLEY LINE	3600
06/23/23	V101034	KENDALL CHARLES NIS	107.29
06/23/23	V101035	KIERSTEN FOX	2880
06/23/23	V101036	LANSING UNIFORM COM	1137.5
06/23/23	V101036	LANSING UNIFORM COM	20
06/23/23	V101036	LANSING UNIFORM COM	60
06/23/23	V101036	LANSING UNIFORM COM	60
06/23/23	V101036	LANSING UNIFORM COM	249.8
06/23/23	V101037	LYNDSEA MARIE LOUCK	1800
06/23/23	V101038	MOSS AUDIO CORPORAT	54466.22
06/23/23	V101039	RACHEL RASHIDAH ALE	129.1
06/23/23	V101040	RACHELL LYNNE POMER	5.99
06/23/23	V101040	RACHELL LYNNE POMER	33.7
06/23/23	V101041	SARAH JO MARIE ORLE	48.34
06/23/23	V101042	TAYLOR JONES	1095
06/23/23	V101043	FOLLETT CONTENT SOL	-344.02
06/23/23	V101043	FOLLETT CONTENT SOL	888.47
06/23/23	V101043	FOLLETT CONTENT SOL	1592.19
06/23/23	V101043	FOLLETT CONTENT SOL	1652.02
06/23/23	V101043	FOLLETT CONTENT SOL	67.37
06/23/23	V101043	FOLLETT CONTENT SOL	194.19
06/23/23	V101043	FOLLETT CONTENT SOL	474.97
06/23/23	V101043	FOLLETT CONTENT SOL	127.84
06/23/23	V101044	TERESA LOUISE EBRIG	640
06/27/23	V101045	ALLISON COUTURIER	528
06/27/23	V101046	CLINTON COUNTY RESA	1400
06/27/23	V101047	CAMERON COLLINS	720
06/27/23	V101048	DANIKA FYAN	384
06/27/23	V101049	DBI BUSINESS INTERI	136.8
06/27/23	V101049	DBI BUSINESS INTERI	434.87
06/27/23	V101049	DBI BUSINESS INTERI	69.42
06/27/23	V101049	DBI BUSINESS INTERI	24729.56
06/27/23	V101049	DBI BUSINESS INTERI	24.3
06/27/23	V101050	DEAN TRANSPORTATION	332.75
06/27/23	V101050	DEAN TRANSPORTATION	4416.1
06/27/23	V101050	DEAN TRANSPORTATION	69583.9

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06/27/23	V101050	DEAN TRANSPORTATION	173.31
06/27/23	V101050	DEAN TRANSPORTATION	129.98
06/27/23	V101050	DEAN TRANSPORTATION	139.8
06/27/23	V101052	AQUA SYSTEMS LLC	74.3
06/27/23	V101053	GABRIELLA DIXON	768
06/27/23	V101054	HORFORD HOOPS PLUS	2400
06/27/23	V101055	JEFFREY SCOTT CRONE	50.96
06/27/23	V101056	JW PEPPER & SONS IN	26.98
06/27/23	V101056	JW PEPPER & SONS IN	92.87
06/27/23	V101057	KEEGAN STITT	465
06/27/23	V101058	LANSING UNIFORM COM	583.6
06/27/23	V101058	LANSING UNIFORM COM	1119.65
06/27/23	V101058	LANSING UNIFORM COM	80
06/27/23	V101058	LANSING UNIFORM COM	449.25
06/27/23	V101058	LANSING UNIFORM COM	499
06/27/23	V101058	LANSING UNIFORM COM	1399.5
06/27/23	V101059	LORNA STRIEFF	432
06/27/23	V101060	INSTRUCTIONAL EMPOW	8250
06/27/23	V101061	SCHOLASTIC BOOK FAI	1897.38
06/27/23	V101062	SCHOOL SPECIALTY	1745.98
06/27/23	V101062	SCHOOL SPECIALTY	-32.8
06/27/23	V101062	SCHOOL SPECIALTY	343.24
06/27/23	V101063	SUPERIOR FLOOR COVE	13327
06/27/23	V101064	THE WATER STORE INC	20
06/27/23	V101066	FOLLETT CONTENT SOL	7357.47
06/27/23	V101067	L E A F	50
06/27/23	V101067	L E A F	53
06/27/23	V101067	L E A F	43
06/27/23	V101067	L E A F	50
07/07/23	V101069	ALCHEMER LLC	10050
07/07/23	V101070	AMANDA KAY VALDEZ	410
07/07/23	V101071	AMANDA MARTINEZ	810
07/07/23	V101072	ARIANNA SALINAS	840
07/07/23	V101073	AUDRA KELLY	786.5
07/07/23	V101074	BENJAMIN O SHULDINE	235.8
07/07/23	V101075	CATAPULT LEARNING W	11500
07/07/23	V101076	CHARLOTTE ZIELKE	1283.63
07/07/23	V101077	CLINTON VETERINARY	501.58
07/07/23	V101077	CLINTON VETERINARY	208.36
07/07/23	V101078	DBI BUSINESS INTERI	36.88
07/07/23	V101078	DBI BUSINESS INTERI	1574.59
07/07/23	V101079	DEAN TRANSPORTATION	317.73
07/07/23	V101079	DEAN TRANSPORTATION	317.73
07/07/23	V101079	DEAN TRANSPORTATION	86.66
07/07/23	V101079	DEAN TRANSPORTATION	86.66
07/07/23	V101079	DEAN TRANSPORTATION	129.98
07/07/23	V101079	DEAN TRANSPORTATION	164.07
07/07/23	V101079	DEAN TRANSPORTATION	187.75

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07/07/23	V101079	DEAN TRANSPORTATION	91.28
07/07/23	V101079	DEAN TRANSPORTATION	125.36
07/07/23	V101079	DEAN TRANSPORTATION	139.8
07/07/23	V101079	DEAN TRANSPORTATION	82.03
07/07/23	V101079	DEAN TRANSPORTATION	120.16
07/07/23	V101079	DEAN TRANSPORTATION	153.67
07/07/23	V101079	DEAN TRANSPORTATION	644.13
07/07/23	V101079	DEAN TRANSPORTATION	317.74
07/07/23	V101079	DEAN TRANSPORTATION	173.31
07/07/23	V101080	FAYE EVANS	840
07/07/23	V101081	FD HAYES ELECTRIC C	550
07/07/23	V101082	GOOD GUYS MOVING &	1602
07/07/23	V101083	GREENLINK EDUCATION	7831.25
07/07/23	V101084	KELLEY LINE	3510
07/07/23	V101085	KIERSTEN FOX	3600
07/07/23	V101086	LYNDSEA MARIE LOUCK	1200
07/07/23	V101086	LYNDSEA MARIE LOUCK	1200
07/07/23	V101087	SCHOOL SPECIALTY	3400
07/07/23	V101087	SCHOOL SPECIALTY	515
07/07/23	V101087	SCHOOL SPECIALTY	525.9
07/07/23	V101088	TAEOR MEDINA	480
07/07/23	V101089	TAYLOR JONES	90
07/07/23	V101089	TAYLOR JONES	1200
07/07/23	V101090	TERESA LOUISE EBRIG	42.68
07/07/23	V101091	TIFFANY JONES	880
07/07/23	V101092	VOORHEES CENTER OF	5287.5
07/07/23	V101093	BRYAN LAMAR CRENSHA	110.37
07/07/23	V101094	CHARLES EDWARD TIMM	30
07/07/23	V101095	DBI BUSINESS INTERI	261.95
07/07/23	V101097	DEAN TRANSPORTATION	33.51
07/07/23	V101097	DEAN TRANSPORTATION	91.28
07/07/23	V101097	DEAN TRANSPORTATION	33.79
07/07/23	V101097	DEAN TRANSPORTATION	33.8
07/07/23	V101097	DEAN TRANSPORTATION	43.33
07/07/23	V101097	DEAN TRANSPORTATION	288.85
07/07/23	V101097	DEAN TRANSPORTATION	177.93
07/07/23	V101097	DEAN TRANSPORTATION	206.82
07/07/23	V101097	DEAN TRANSPORTATION	105.72
07/07/23	V101097	DEAN TRANSPORTATION	168.11
07/07/23	V101097	DEAN TRANSPORTATION	101.1
07/07/23	V101097	DEAN TRANSPORTATION	269.79
07/07/23	V101097	DEAN TRANSPORTATION	279.03
07/07/23	V101097	DEAN TRANSPORTATION	91.57
07/07/23	V101097	DEAN TRANSPORTATION	91.56
07/07/23	V101097	DEAN TRANSPORTATION	57.77
07/07/23	V101097	DEAN TRANSPORTATION	120.16
07/07/23	V101097	DEAN TRANSPORTATION	113.23
07/07/23	V101097	DEAN TRANSPORTATION	113.23

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07/07/23	V101097	DEAN TRANSPORTATION	53.15
07/07/23	V101097	DEAN TRANSPORTATION	38.71
07/07/23	V101097	DEAN TRANSPORTATION	24.26
07/07/23	V101097	DEAN TRANSPORTATION	192.37
07/07/23	V101097	DEAN TRANSPORTATION	120.16
07/07/23	V101097	DEAN TRANSPORTATION	168.69
07/07/23	V101097	DEAN TRANSPORTATION	238.3
07/07/23	V101097	DEAN TRANSPORTATION	238.3
07/07/23	V101097	DEAN TRANSPORTATION	332.18
07/07/23	V101097	DEAN TRANSPORTATION	67.59
07/07/23	V101097	DEAN TRANSPORTATION	177.93
07/07/23	V101097	DEAN TRANSPORTATION	41.01
07/07/23	V101097	DEAN TRANSPORTATION	41.02
07/07/23	V101097	DEAN TRANSPORTATION	57.77
07/07/23	V101097	DEAN TRANSPORTATION	197.57
07/07/23	V101097	DEAN TRANSPORTATION	279.6
07/07/23	V101097	DEAN TRANSPORTATION	399.48
07/07/23	V101097	DEAN TRANSPORTATION	399.48
07/07/23	V101098	ENGINEERED PROTECTI	110
07/07/23	V101098	ENGINEERED PROTECTI	137.5
07/07/23	V101099	FAMILY FARM AND HOM	423.4
07/07/23	V101100	FD HAYES ELECTRIC C	1745
07/07/23	V101100	FD HAYES ELECTRIC C	2633.54
07/07/23	V101100	FD HAYES ELECTRIC C	650
07/07/23	V101102	KIRSTEN MYERS	1110
07/07/23	V101103	MARY VIRGINIA MOLNA	8.52
07/07/23	V101104	MELANIE JEAN BAKER	152.35
07/07/23	V101105	MELISSA M AROCHA	284.9
07/07/23	V101106	KELSEY ANNE OHLER	44.02
07/07/23	V101107	RANDI RENAE TRUMBLE	30.79
07/07/23	V101108	GREENLINK EDUCATION	7831.25
07/07/23	V101108	GREENLINK EDUCATION	4306.75
07/10/23	V101109	GENEVIEVE NGO	400
07/10/23	V101110	TERESA LOUISE EBRIG	1080
07/13/23	V101111	ACCUSHRED LLC	93.5
07/13/23	V101112	ANDREA JANE HALL	82.92
07/13/23	V101113	BARYAMES	276.2
07/13/23	V101114	BRITTNEY WARE	553.5
07/13/23	V101115	CHILD & FAMILY CHAR	9167
07/13/23	V101115	CHILD & FAMILY CHAR	9167
07/13/23	V101116	COURTNEY JANE MCCAM	101
07/13/23	V101117	DANIELLE LEE KELSEY	6.56
07/13/23	V101117	DANIELLE LEE KELSEY	25.94
07/13/23	V101118	DEAN TRAILWAYS OF M	2195.28
07/13/23	V101119	DEMETREON D YOUNG	87.5
07/13/23	V101120	DENA MILLER	25.75
07/13/23	V101121	DENISE F GRIFFIN	79.12
07/13/23	V101122	AQUA SYSTEMS LLC	22.55

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07/13/23	V101123	HORFORD HOOPS PLUS	1200
07/13/23	V101124	JEFFREY SCOTT CRONE	32.59
07/13/23	V101124	JEFFREY SCOTT CRONE	23.54
07/13/23	V101125	JESSICA DANIELLE TR	2.95
07/13/23	V101125	JESSICA DANIELLE TR	14.22
07/13/23	V101126	KAGAN PROFESSIONAL	68
07/13/23	V101127	KENDALL CHARLES NIS	24.82
07/13/23	V101128	KHANH QUOC LE	44.41
07/13/23	V101129	LAKESHORE LEARNING	39.99
07/13/23	V101129	LAKESHORE LEARNING	79.99
07/13/23	V101129	LAKESHORE LEARNING	59.98
07/13/23	V101129	LAKESHORE LEARNING	1798.2
07/13/23	V101130	MOSS AUDIO CORPORAT	10621.93
07/13/23	V101130	MOSS AUDIO CORPORAT	10078.07
07/13/23	V101131	ROCHESTER 100 INC	548.8
07/13/23	V101132	SCHOOL SPECIALTY	3671.48
07/13/23	V101133	SODEXOMAGIC, LLC	40698
07/13/23	V101133	SODEXOMAGIC, LLC	564448.62
07/13/23	V101133	SODEXOMAGIC, LLC	188564.84
07/13/23	V101134	STREETS 517 MINISTR	30262.54
07/13/23	V101135	SUSIE INEZ HERNANDE	302.8
07/13/23	V101136	T MOBILE USA INC	1300
07/13/23	V101137	THE URBAN ASSEMBLY,	3445
07/13/23	V101137	THE URBAN ASSEMBLY,	25000
07/13/23	V101139	BLUUM OF MINNESOTA	17354.52
07/13/23	V101139	BLUUM OF MINNESOTA	3067.99
07/13/23	V101139	BLUUM OF MINNESOTA	1125.24
07/13/23	V101139	BLUUM OF MINNESOTA	216.57
07/13/23	V101139	BLUUM OF MINNESOTA	1375.04
07/13/23	V101140	TROY MARAN	38.78
07/13/23	V101141	ALEX WIDNER	192
07/13/23	V101142	ALLISON COUTURIER	192
07/13/23	V101143	CAMERON COLLINS	832
07/13/23	V101144	DANIKA FYAN	192
07/13/23	V101145	JOHN WHEELER	832
07/13/23	V101146	LORNA STRIEFF	192
07/21/23	V101147	AUDRA KELLY	360
07/21/23	V101149	DAWN MARIE STARK	56.46
07/21/23	V101149	DAWN MARIE STARK	56.46
07/21/23	V101156	DEAN TRANSPORTATION	6232.45
07/21/23	V101156	DEAN TRANSPORTATION	364641.36
07/21/23	V101156	DEAN TRANSPORTATION	39007.71
07/21/23	V101156	DEAN TRANSPORTATION	5787
07/21/23	V101156	DEAN TRANSPORTATION	121676.99
07/21/23	V101156	DEAN TRANSPORTATION	14345.79
07/21/23	V101156	DEAN TRANSPORTATION	264.59
07/21/23	V101156	DEAN TRANSPORTATION	67.3
07/21/23	V101156	DEAN TRANSPORTATION	67.3

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07/21/23	V101156	DEAN TRANSPORTATION	60.08
07/21/23	V101156	DEAN TRANSPORTATION	60.08
07/21/23	V101156	DEAN TRANSPORTATION	69.9
07/21/23	V101156	DEAN TRANSPORTATION	69.9
07/21/23	V101156	DEAN TRANSPORTATION	79.44
07/21/23	V101156	DEAN TRANSPORTATION	79.44
07/21/23	V101156	DEAN TRANSPORTATION	117.85
07/21/23	V101156	DEAN TRANSPORTATION	117.85
07/21/23	V101156	DEAN TRANSPORTATION	134.9
07/21/23	V101156	DEAN TRANSPORTATION	134.89
07/21/23	V101156	DEAN TRANSPORTATION	132.3
07/21/23	V101156	DEAN TRANSPORTATION	132.3
07/21/23	V101156	DEAN TRANSPORTATION	110.92
07/21/23	V101156	DEAN TRANSPORTATION	163.49
07/21/23	V101156	DEAN TRANSPORTATION	491.04
07/21/23	V101156	DEAN TRANSPORTATION	33406.04
07/21/23	V101156	DEAN TRANSPORTATION	5112.84
07/21/23	V101156	DEAN TRANSPORTATION	129.98
07/21/23	V101156	DEAN TRANSPORTATION	259.97
07/21/23	V101156	DEAN TRANSPORTATION	183.13
07/21/23	V101156	DEAN TRANSPORTATION	139.8
07/21/23	V101156	DEAN TRANSPORTATION	125.59
07/21/23	V101156	DEAN TRANSPORTATION	166.72
07/21/23	V101156	DEAN TRANSPORTATION	418.83
07/21/23	V101156	DEAN TRANSPORTATION	62.39
07/21/23	V101156	DEAN TRANSPORTATION	96.77
07/21/23	V101156	DEAN TRANSPORTATION	96.76
07/21/23	V101156	DEAN TRANSPORTATION	183.13
07/21/23	V101156	DEAN TRANSPORTATION	202.19
07/21/23	V101156	DEAN TRANSPORTATION	43.33
07/21/23	V101156	DEAN TRANSPORTATION	120.45
07/21/23	V101156	DEAN TRANSPORTATION	120.45
07/21/23	V101156	DEAN TRANSPORTATION	529.75
07/21/23	V101156	DEAN TRANSPORTATION	529.75
07/21/23	V101156	DEAN TRANSPORTATION	33.51
07/21/23	V101156	DEAN TRANSPORTATION	57.77
07/21/23	V101156	DEAN TRANSPORTATION	57.77
07/21/23	V101156	DEAN TRANSPORTATION	175.62
07/21/23	V101156	DEAN TRANSPORTATION	175.62
07/21/23	V101156	DEAN TRANSPORTATION	38.71
07/21/23	V101156	DEAN TRANSPORTATION	136.91
07/21/23	V101156	DEAN TRANSPORTATION	86.66
07/21/23	V101156	DEAN TRANSPORTATION	505.49
07/21/23	V101156	DEAN TRANSPORTATION	259.97
07/21/23	V101156	DEAN TRANSPORTATION	79.43
07/21/23	V101156	DEAN TRANSPORTATION	79.44
07/21/23	V101156	DEAN TRANSPORTATION	284.23
07/21/23	V101156	DEAN TRANSPORTATION	413.64

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07/21/23	V101156	DEAN TRANSPORTATION	76.83
07/21/23	V101156	DEAN TRANSPORTATION	313.11
07/21/23	V101156	DEAN TRANSPORTATION	209.42
07/21/23	V101156	DEAN TRANSPORTATION	209.42
07/21/23	V101156	DEAN TRANSPORTATION	529.75
07/21/23	V101156	DEAN TRANSPORTATION	231.08
07/21/23	V101156	DEAN TRANSPORTATION	33.51
07/21/23	V101156	DEAN TRANSPORTATION	137.21
07/21/23	V101156	DEAN TRANSPORTATION	137.21
07/21/23	V101156	DEAN TRANSPORTATION	142.11
07/21/23	V101156	DEAN TRANSPORTATION	142.12
07/21/23	V101156	DEAN TRANSPORTATION	129.98
07/21/23	V101156	DEAN TRANSPORTATION	101.1
07/21/23	V101156	DEAN TRANSPORTATION	279.03
07/21/23	V101156	DEAN TRANSPORTATION	241.48
07/21/23	V101156	DEAN TRANSPORTATION	110.92
07/21/23	V101156	DEAN TRANSPORTATION	197.57
07/21/23	V101156	DEAN TRANSPORTATION	308.5
07/21/23	V101156	DEAN TRANSPORTATION	69.9
07/21/23	V101156	DEAN TRANSPORTATION	69.9
07/21/23	V101156	DEAN TRANSPORTATION	67.3
07/21/23	V101156	DEAN TRANSPORTATION	67.3
07/21/23	V101156	DEAN TRANSPORTATION	64.99
07/21/23	V101156	DEAN TRANSPORTATION	64.99
07/21/23	V101156	DEAN TRANSPORTATION	68.46
07/21/23	V101156	DEAN TRANSPORTATION	68.45
07/21/23	V101156	DEAN TRANSPORTATION	86.66
07/21/23	V101156	DEAN TRANSPORTATION	86.65
07/21/23	V101156	DEAN TRANSPORTATION	115.54
07/21/23	V101156	DEAN TRANSPORTATION	115.53
07/21/23	V101156	DEAN TRANSPORTATION	67.3
07/21/23	V101156	DEAN TRANSPORTATION	67.3
07/21/23	V101156	DEAN TRANSPORTATION	129.98
07/21/23	V101156	DEAN TRANSPORTATION	50.55
07/21/23	V101156	DEAN TRANSPORTATION	50.55
07/21/23	V101156	DEAN TRANSPORTATION	79.44
07/21/23	V101156	DEAN TRANSPORTATION	79.44
07/21/23	V101156	DEAN TRANSPORTATION	55.46
07/21/23	V101156	DEAN TRANSPORTATION	55.46
07/21/23	V101156	DEAN TRANSPORTATION	31.2
07/21/23	V101156	DEAN TRANSPORTATION	31.2
07/21/23	V101156	DEAN TRANSPORTATION	72.21
07/21/23	V101156	DEAN TRANSPORTATION	72.22
07/21/23	V101156	DEAN TRANSPORTATION	38.42
07/21/23	V101156	DEAN TRANSPORTATION	38.42
07/21/23	V101156	DEAN TRANSPORTATION	125.06
07/21/23	V101156	DEAN TRANSPORTATION	125.07
07/21/23	V101156	DEAN TRANSPORTATION	103.41

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07/21/23	V101156	DEAN TRANSPORTATION	103.41
07/21/23	V101156	DEAN TRANSPORTATION	620.45
07/21/23	V101156	DEAN TRANSPORTATION	173.31
07/21/23	V101156	DEAN TRANSPORTATION	120.16
07/21/23	V101156	DEAN TRANSPORTATION	173.31
07/21/23	V101156	DEAN TRANSPORTATION	144.43
07/21/23	V101156	DEAN TRANSPORTATION	240.9
07/21/23	V101156	DEAN TRANSPORTATION	86.66
07/21/23	V101156	DEAN TRANSPORTATION	86.66
07/21/23	V101156	DEAN TRANSPORTATION	19.36
07/21/23	V101156	DEAN TRANSPORTATION	19.36
07/21/23	V101156	DEAN TRANSPORTATION	45.63
07/21/23	V101156	DEAN TRANSPORTATION	45.64
07/21/23	V101156	DEAN TRANSPORTATION	187.76
07/21/23	V101156	DEAN TRANSPORTATION	57.77
07/21/23	V101156	DEAN TRANSPORTATION	57.77
07/21/23	V101156	DEAN TRANSPORTATION	101.1
07/21/23	V101156	DEAN TRANSPORTATION	67.3
07/21/23	V101156	DEAN TRANSPORTATION	67.3
07/21/23	V101156	DEAN TRANSPORTATION	57.77
07/21/23	V101156	DEAN TRANSPORTATION	57.77
07/21/23	V101156	DEAN TRANSPORTATION	55.46
07/21/23	V101156	DEAN TRANSPORTATION	55.46
07/21/23	V101156	DEAN TRANSPORTATION	491.05
07/21/23	V101156	DEAN TRANSPORTATION	791.46
07/21/23	V101156	DEAN TRANSPORTATION	342
07/21/23	V101156	DEAN TRANSPORTATION	519.93
07/21/23	V101157	GOLDMARK ADVISORY S	1270.57
07/21/23	V101158	KEVIN J GRIFFIN	73.49
07/21/23	V101159	LANEY NICOLE EMMEND	5.11
07/21/23	V101160	RACHEL RASHIDAH ALE	18.54
07/21/23	V101161	SARAH JANE GRAHAM	120
07/21/23	V101161	SARAH JANE GRAHAM	149.99
07/21/23	V101162	SHARON DENISE HAMPT	228.53
07/21/23	V101162	SHARON DENISE HAMPT	298.53
07/21/23	V101162	SHARON DENISE HAMPT	82
07/21/23	V101165	SUSAN Q LYNN	40.68
07/21/23	V101166	SUSIE INEZ HERNANDE	81
07/21/23	V101167	VOORHEES CENTER OF	5287.5
07/21/23	V101168	VS ATHLETICS	1519.8
07/21/23	V101168	VS ATHLETICS	1519.8
07/21/23	V101168	VS ATHLETICS	1519.8
07/21/23	V101168	VS ATHLETICS	1519.8
07/21/23	V101184	DAWN MARIE STARK	56.46
07/21/23	V101185	VS ATHLETICS	1519.8
07/21/23	V101185	VS ATHLETICS	1519.8
07/28/23	V101187	AMANDA KAY VALDEZ	100
07/28/23	V101189	CANON FINANCIAL SER	8475

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07/28/23	V101189	CANON FINANCIAL SER	1502.49
07/28/23	V101195	DEAN TRANSPORTATION	450
07/28/23	V101195	DEAN TRANSPORTATION	7.54
07/28/23	V101195	DEAN TRANSPORTATION	221.83
07/28/23	V101195	DEAN TRANSPORTATION	348.93
07/28/23	V101195	DEAN TRANSPORTATION	348.94
07/28/23	V101195	DEAN TRANSPORTATION	177.93
07/28/23	V101195	DEAN TRANSPORTATION	12.13
07/28/23	V101195	DEAN TRANSPORTATION	12.13
07/28/23	V101195	DEAN TRANSPORTATION	269.78
07/28/23	V101195	DEAN TRANSPORTATION	269.79
07/28/23	V101195	DEAN TRANSPORTATION	216.64
07/28/23	V101195	DEAN TRANSPORTATION	231.08
07/28/23	V101195	DEAN TRANSPORTATION	185.44
07/28/23	V101195	DEAN TRANSPORTATION	202.2
07/28/23	V101195	DEAN TRANSPORTATION	47.95
07/28/23	V101195	DEAN TRANSPORTATION	134.6
07/28/23	V101195	DEAN TRANSPORTATION	411.62
07/28/23	V101195	DEAN TRANSPORTATION	411.61
07/28/23	V101195	DEAN TRANSPORTATION	57.77
07/28/23	V101195	DEAN TRANSPORTATION	298.1
07/28/23	V101195	DEAN TRANSPORTATION	185.44
07/28/23	V101195	DEAN TRANSPORTATION	303.29
07/28/23	V101195	DEAN TRANSPORTATION	245.52
07/28/23	V101195	DEAN TRANSPORTATION	110.92
07/28/23	V101195	DEAN TRANSPORTATION	105.72
07/28/23	V101195	DEAN TRANSPORTATION	437.9
07/28/23	V101195	DEAN TRANSPORTATION	404.39
07/28/23	V101195	DEAN TRANSPORTATION	582.34
07/28/23	V101195	DEAN TRANSPORTATION	871.75
07/28/23	V101195	DEAN TRANSPORTATION	1521.67
07/28/23	V101195	DEAN TRANSPORTATION	1261.13
07/28/23	V101196	FORESIGHT SUPERSIGN	313.5
07/28/23	V101197	GUNTHORPE PLUMBING	58844.25
07/28/23	V101198	KELLEY LINE	100
07/28/23	V101199	KIERSTEN FOX	100
07/28/23	V101200	KOLT COMMUNICATIONS	2000
07/28/23	V101200	KOLT COMMUNICATIONS	2000
07/28/23	V101200	KOLT COMMUNICATIONS	1000
07/28/23	V101200	KOLT COMMUNICATIONS	1000
07/28/23	V101201	LYNDSEA MARIE LOUCK	100
07/28/23	V101203	TERESA LOUISE EBRIG	100
07/28/23	V101204	BLUUM OF MINNESOTA	3187.32
07/28/23	V101204	BLUUM OF MINNESOTA	150
07/28/23	V101204	BLUUM OF MINNESOTA	224.99
07/28/23	V101204	BLUUM OF MINNESOTA	1428.52
07/28/23	V101204	BLUUM OF MINNESOTA	1424
10/24/22	V628529	V LYNDSEA MARIE LOUCK	-10

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10/24/22	V628529		LYNDSEA MARIE LOUCK	10
10/27/22	V628608		LYNDSEA MARIE LOUCK	1200
10/27/22	V628608		LYNDSEA MARIE LOUCK	1200
10/27/22	V628609		LYNDSEA MARIE LOUCK	10
10/27/22	V628609	V	LYNDSEA MARIE LOUCK	-10
02/17/23	V100290		THE HUNTINGTON NATI	500
06/16/23	V101010		THE HUNTINGTON NATI	500
05/12/23	V100742		THE HUNTINGTON NATI	500
08/04/22	627436		THE HUNTINGTON NATI	500
06/16/23	V101010		THE HUNTINGTON NATI	500
08/04/22	627407	V	S C TECHNOLOGIES	-3709
08/04/22	627430		CA PAINTING LLC	20080.77
08/11/22	627474		AUNT FLOW CORP	12440
08/11/22	627512		PRAISE SIGN COMPANY	2051.25
08/18/22	627557		BRINK WOOD PRODUCTS	33594
08/25/22	627637		DIVIDE BY DESIGN, L	4050
08/25/22	627637		DIVIDE BY DESIGN, L	325
08/25/22	627637		DIVIDE BY DESIGN, L	8875.83
08/25/22	627637		DIVIDE BY DESIGN, L	1550
08/25/22	627658		HYACINTH HOUSE GREE	3801
08/25/22	627673		CA PAINTING LLC	30000
08/25/22	627678		PRODUCT RESOURCE CO	14600
08/25/22	627685		S C TECHNOLOGIES	1064.39
08/25/22	627688		SUMMIT CONTRACTORS	1433.67
08/25/22	627688		SUMMIT CONTRACTORS	4500
08/25/22	627690		THE LARGE COMPANY I	15920
09/01/22	627754		PRAISE SIGN COMPANY	2051.25
09/01/22	627769		THE LARGE COMPANY I	15250
09/08/22	627804		DIVIDE BY DESIGN, L	4050
09/08/22	627804		DIVIDE BY DESIGN, L	325
09/08/22	627804		DIVIDE BY DESIGN, L	8875.82
09/08/22	627804		DIVIDE BY DESIGN, L	1550
09/08/22	627820		CA PAINTING LLC	29000
09/08/22	627820		CA PAINTING LLC	26298
09/08/22	627829		USA TODAY NETWORK	192
09/15/22	627938		THE LARGE COMPANY I	23715
09/22/22	628040		CA PAINTING LLC	14544.58
09/22/22	628040		CA PAINTING LLC	26865
10/06/22	628203		DIVIDE BY DESIGN, L	4770
10/06/22	628268		USA TODAY NETWORK	96
10/13/22	628357		CA PAINTING LLC	36514
10/20/22	628441		AMERICAN RENTALS IN	1746.5
10/27/22	628585		CA PAINTING LLC	25052.03
11/03/22	628701		USA TODAY NETWORK	96
11/09/22	628717		COMMERCIAL BLUEPRIN	976
11/09/22	628769		CA PAINTING LLC	27375
12/01/22	628962		DIVIDE BY DESIGN, L	4770
12/01/22	628978		CA PAINTING LLC	16900

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12/01/22	628980	PRAISE SIGN COMPANY	2840.23
12/22/22	629221	FD HAYES ELECTRIC C	5284.7
01/05/23	629316	RICCO MIRELES	40500
01/05/23	629316	RICCO MIRELES	10000
01/12/23	629366	GLOBAL EQUIPMENT CO	2628.29
01/12/23	629370	GUNTHORPE PLUMBING	3050
01/12/23	629397	CA PAINTING LLC	22800
01/12/23	629413	USA TODAY NETWORK	192
01/26/23	629542	JEFF ALLEN JOHNSON	5000
02/02/23	629593	CEIA USA LTD	32800
02/02/23	629593	CEIA USA LTD	1040
02/02/23	629593	CEIA USA LTD	234
02/02/23	629593	CEIA USA LTD	2500
02/02/23	629593	CEIA USA LTD	400
02/09/23	629699	RICCO MIRELES	4500
02/09/23	629699	RICCO MIRELES	2500
02/23/23	629868	PRAISE SIGN COMPANY	1820
03/02/23	629959	PRAISE SIGN COMPANY	980
03/09/23	630085	RICCO MIRELES	42500
03/09/23	630085	RICCO MIRELES	17500
03/09/23	630097	USA TODAY NETWORK	132.75
03/23/23	630190	CITY OF LANSING-PUB	5473.75
03/23/23	630190	CITY OF LANSING-PUB	5962.82
03/23/23	630190	CITY OF LANSING-PUB	13882.05
03/23/23	630190	CITY OF LANSING-PUB	21070.57
03/23/23	630209	JEFF ALLEN JOHNSON	2500
04/06/23	630408	GLOBAL EQUIPMENT CO	1235.9
04/06/23	630452	SUMMIT CONTRACTORS	8423
04/06/23	630460	USA TODAY NETWORK	159.3
04/13/23	630525	LJ TRUMBLE BUILDERS	1800
04/20/23	630585	COPPERTOP ENTERPRIS	18189
05/04/23	630743	B&H PHOTO & ELECTRO	5211.72
05/04/23	630743	B&H PHOTO & ELECTRO	215.07
05/04/23	630756	CITY OF LANSING-PUB	2932.36
05/04/23	630824	USA TODAY NETWORK	143.25
05/11/23	630839	AVI SPL	150
05/11/23	630855	DAVE VICK	150
05/11/23	630885	LANSING BOARD OF WA	14143.32
05/25/23	631045	CAPITAL ASPHALT LLC	808.5
06/08/23	631165	B&H PHOTO & ELECTRO	828.72
06/08/23	631165	B&H PHOTO & ELECTRO	34.2
06/08/23	631236	USA TODAY NETWORK	143.25
06/15/23	631307	JOHN S HYATT & ASSO	1678
06/15/23	631339	RICCO MIRELES	12250
06/22/23	631367	DAVE VICK	150
06/22/23	631367	DAVE VICK	150
07/06/23	631507	FLOOR CARE CONCEPTS	5884.08
07/27/23	631679	STATE OF MICHIGAN -	225

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04/28/23	V100605		PRODUCT RESOURCE CO	24600
07/07/23	V101101		JEFF ALLEN JOHNSON	2500
07/07/22	626982		THERON A COE	401.54
07/14/22	627098		THERON A COE	2007.69
07/21/22	627161	V	LAUX CONSTRUCTION,	-2420.12
07/21/22	627161	V	LAUX CONSTRUCTION,	-73678.5
07/21/22	627161	V	LAUX CONSTRUCTION,	-13871.7
07/21/22	627161	V	LAUX CONSTRUCTION,	-34020
07/21/22	627161	V	LAUX CONSTRUCTION,	-130418.33
07/21/22	627161	V	LAUX CONSTRUCTION,	-7254.28
07/21/22	627161	V	LAUX CONSTRUCTION,	-51072.94
07/26/22	627282	V	SITELOGIQ	-11250
07/28/22	627304		THERON A COE	4015.39
08/11/22	627469		CENTRAL EXCAVATING	185899.5
08/11/22	627470		MOORE TROSPER CONST	2411.95
08/11/22	627470		MOORE TROSPER CONST	160895.07
08/11/22	627480		THERON A COE	4015.39
08/11/22	627491		ENVIRONMENTAL RESOU	95.96
08/11/22	627491	V	ENVIRONMENTAL RESOU	-95.96
08/11/22	627504		LAUX CONSTRUCTION,	28263.6
08/11/22	627504		LAUX CONSTRUCTION,	9144
08/11/22	627504		LAUX CONSTRUCTION,	140617.35
08/11/22	627504		LAUX CONSTRUCTION,	41310
08/11/22	627504		LAUX CONSTRUCTION,	121365
08/11/22	627504		LAUX CONSTRUCTION,	19663.96
08/11/22	627504		LAUX CONSTRUCTION,	23819.6
08/11/22	627504		LAUX CONSTRUCTION,	135459.71
08/11/22	627504		LAUX CONSTRUCTION,	21825
08/11/22	627504		LAUX CONSTRUCTION,	60810.17
08/11/22	627513	V	PROFESSIONAL SERVIC	-1488.5
08/11/22	627513		PROFESSIONAL SERVIC	1488.5
08/11/22	627528	V	ENVIRONMENTAL RESOU	-95.96
08/11/22	627528		ENVIRONMENTAL RESOU	95.96
08/11/22	627535		PROFESSIONAL SERVIC	1488.5
08/18/22	627540		CENTENNIAL ELECTRIC	17140.3
08/18/22	627540		CENTENNIAL ELECTRIC	2696
08/18/22	627541		CHRISTMAN COMPANY	24452.71
08/18/22	627541		CHRISTMAN COMPANY	27581.33
08/18/22	627542		IRON HORSE EXCAVATI	123922.8
08/18/22	627542		IRON HORSE EXCAVATI	325258.2
08/18/22	627543		LANSING TILE & MOSA	4316.1
08/18/22	627545		MOORE TROSPER CONST	2190
08/18/22	627546		NILES CONSTRUCTION	4074.9
08/18/22	627548		SUMMIT CONTRACTORS	81935.96
08/18/22	627548		SUMMIT CONTRACTORS	82142.73
08/18/22	627550		SUPERIOR FLOOR COVE	19068.2
08/18/22	627593		NIELSEN COMMERCIAL	183166.68
08/25/22	627621		AARON'S PLUMBING &	5644

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08/25/22	627629	ASBESTOS ABATEMENT	3190
08/25/22	627632	C2AE	1850
08/25/22	627633	THERON A COE	4015.39
08/25/22	627639	ENVIRONMENTAL RESOU	499.6
08/25/22	627640	FD HAYES ELECTRIC C	1940
08/25/22	627669	MICHAEL BROCK'S TRE	4400
08/25/22	627687	SCHULTZ INC	1250
09/01/22	627701	C2AE	2775
09/01/22	627735	LAUX CONSTRUCTION,	23100
09/01/22	627751	NIELSEN COMMERCIAL	68062.34
09/01/22	627757	PROFESSIONAL SERVIC	1005
09/01/22	627766	SIMTECH OUTDOOR SOL	2702.83
09/08/22	627805	ENVIRONMENTAL RESOU	612
09/08/22	627805	ENVIRONMENTAL RESOU	1408.7
09/08/22	627835	THERON A COE	4015.39
09/15/22	627844	AQUATIC SOURCE LLC	5900
09/15/22	627844	AQUATIC SOURCE LLC	10200
09/15/22	627844	AQUATIC SOURCE LLC	8265
09/15/22	627844	AQUATIC SOURCE LLC	8265
09/15/22	627844	AQUATIC SOURCE LLC	8265
09/15/22	627844	AQUATIC SOURCE LLC	8265
09/15/22	627844	AQUATIC SOURCE LLC	16530
09/15/22	627844	AQUATIC SOURCE LLC	5900
09/15/22	627845	ASBESTOS ABATEMENT	2465
09/15/22	627845	ASBESTOS ABATEMENT	2465
09/15/22	627862	CUMMINS MI INC	5440.09
09/15/22	627878	FD HAYES ELECTRIC C	1045
09/15/22	627886	GUNTHORPE PLUMBING	5968.58
09/15/22	627899	LAUX CONSTRUCTION,	57394.6
09/15/22	627899	LAUX CONSTRUCTION,	151663.59
09/15/22	627899	LAUX CONSTRUCTION,	52634.8
09/15/22	627899	LAUX CONSTRUCTION,	15619.06
09/15/22	627899	LAUX CONSTRUCTION,	322123.93
09/15/22	627899	LAUX CONSTRUCTION,	301687.18
09/15/22	627899	LAUX CONSTRUCTION,	98015.87
09/15/22	627899	LAUX CONSTRUCTION,	49209.94
09/15/22	627899	LAUX CONSTRUCTION,	39724.38
09/15/22	627899	LAUX CONSTRUCTION,	344321.77
09/15/22	627899	LAUX CONSTRUCTION,	185400.6
09/15/22	627899	LAUX CONSTRUCTION,	107281.45
09/15/22	627899	LAUX CONSTRUCTION,	60391.79
09/15/22	627899	LAUX CONSTRUCTION,	199646.29
09/15/22	627916	PERFORMANCE CONTRAC	1500
09/15/22	627916	PERFORMANCE CONTRAC	1500
09/15/22	627923	SCHULTZ INC	3500
09/15/22	627926	SITELOGIQ	13500
09/15/22	627926	SITELOGIQ	35396.65
09/15/22	627930	SUMMIT CONTRACTORS	1127.91

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09/22/22	627961	CENTRAL EXCAVATING	43299
09/22/22	627962	CHRISTMAN COMPANY	232
09/22/22	627962	CHRISTMAN COMPANY	7227.14
09/22/22	627962	CHRISTMAN COMPANY	8142.37
09/22/22	627964	DOBIE CONSTRUCTION,	8510.15
09/22/22	627967	IRON HORSE EXCAVATI	98221.5
09/22/22	627969	MIKE & SON ASPHALT,	132639.95
09/22/22	627970	MOORE TROSPER CONST	56663.78
09/22/22	627971	NILES CONSTRUCTION	477
09/22/22	627972	SUMMIT CONTRACTORS	1218
09/22/22	627972	SUMMIT CONTRACTORS	22740.5
09/22/22	627974	SUPERIOR FLOOR COVE	1259
09/22/22	627976	AARON'S PLUMBING &	1553
09/22/22	627992	THERON A COE	4015.39
09/22/22	628003	ENVIRONMENTAL RESOU	10989.5
09/22/22	628017	JOHNSON CONTROLS	15279
09/22/22	628055	SUMMIT CONTRACTORS	1149.8
09/22/22	628055	SUMMIT CONTRACTORS	1884.55
09/29/22	628076	BERGMANN ASSOCIATES	2230
09/29/22	628076	BERGMANN ASSOCIATES	2125
09/29/22	628076	BERGMANN ASSOCIATES	3300
09/29/22	628076	BERGMANN ASSOCIATES	25467.5
09/29/22	628076	BERGMANN ASSOCIATES	1350
09/29/22	628076	BERGMANN ASSOCIATES	1350
09/29/22	628076	BERGMANN ASSOCIATES	56294.01
09/29/22	628076	BERGMANN ASSOCIATES	11862.5
09/29/22	628099	ENVIRONMENTAL RESOU	1065.5
09/29/22	628130	NIELSEN COMMERCIAL	14746.25
10/06/22	628188	THERON A COE	4015.39
10/06/22	628227	LAUX CONSTRUCTION,	81056.7
10/06/22	628227	LAUX CONSTRUCTION,	40665.99
10/06/22	628227	LAUX CONSTRUCTION,	7965
10/06/22	628227	LAUX CONSTRUCTION,	2153.17
10/06/22	628227	LAUX CONSTRUCTION,	59292.03
10/06/22	628227	LAUX CONSTRUCTION,	-1469.7
10/06/22	628227	LAUX CONSTRUCTION,	69228.45
10/06/22	628227	LAUX CONSTRUCTION,	131463
10/06/22	628227	LAUX CONSTRUCTION,	40915.03
10/06/22	628227	LAUX CONSTRUCTION,	53046
10/06/22	628227	LAUX CONSTRUCTION,	62082.54
10/06/22	628227	LAUX CONSTRUCTION,	44743.87
10/06/22	628227	LAUX CONSTRUCTION,	41909.89
10/06/22	628227	LAUX CONSTRUCTION,	33381
10/06/22	628227	LAUX CONSTRUCTION,	50844.73
10/06/22	628261	SUMMIT CONTRACTORS	14737.8
10/06/22	628261	SUMMIT CONTRACTORS	1365
10/13/22	628278	AQUATIC SOURCE LLC	25880
10/13/22	628280	ASBESTOS ABATEMENT	3940

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10/13/22	628280		ASBESTOS ABATEMENT	26800
10/13/22	628310		FD HAYES ELECTRIC C	720.16
10/13/22	628375		SIMTECH OUTDOOR SOL	8881.06
10/20/22	628412		ASBESTOS ABATEMENT	13236.3
10/20/22	628413		CENTENNIAL ELECTRIC	18224.75
10/20/22	628414		CENTRAL EXCAVATING	21341.7
10/20/22	628415		CHRISTMAN COMPANY	284
10/20/22	628415		CHRISTMAN COMPANY	1076.17
10/20/22	628415		CHRISTMAN COMPANY	4843.23
10/20/22	628417		DAVENPORT MASONRY I	3023.55
10/20/22	628419		DOBIE CONSTRUCTION,	2689
10/20/22	628421		IRON HORSE EXCAVATI	31672.95
10/20/22	628422		JOHNSON & WOOD, LLC	7523
10/20/22	628422	V	JOHNSON & WOOD, LLC	-7523
10/20/22	628426		MCKEARNEY ASPHALT A	19670
10/20/22	628426		MCKEARNEY ASPHALT A	177030
10/20/22	628427		MOORE TROSPER CONST	20605.75
10/20/22	628427		MOORE TROSPER CONST	17260.68
10/20/22	628428		NILES CONSTRUCTION	526
10/20/22	628430		PLEUNE SERVICE COMP	142773.34
10/20/22	628432		SUMMIT CONTRACTORS	8600.65
10/20/22	628435		AARON'S PLUMBING &	2390
10/20/22	628454		THERON A COE	4015.39
10/20/22	628523		JOHNSON & WOOD, LLC	7523
10/27/22	628531		AARON'S PLUMBING &	31522
10/27/22	628531	V	AARON'S PLUMBING &	-31522
10/27/22	628544		BORNOR RESTORATIONS	1615
10/27/22	628595		SUMMIT CONTRACTORS	285
10/27/22	628595		SUMMIT CONTRACTORS	495
10/27/22	628604		TRITERRA, LLC	1050
11/03/22	628637		BERGMANN ASSOCIATES	6615
11/03/22	628637		BERGMANN ASSOCIATES	150
11/03/22	628637		BERGMANN ASSOCIATES	150
11/03/22	628637		BERGMANN ASSOCIATES	375
11/03/22	628657		FERGUSON ENTERPRISE	2417.16
11/03/22	628669		JOHNSON CONTROLS	1406
11/03/22	628669		JOHNSON CONTROLS	2576.25
11/03/22	628670		JOHNSON CONTROLS IN	7858
11/03/22	628677		LANSING GLASS CO	4064.02
11/03/22	628688		NIELSEN COMMERICAL	40007.91
11/03/22	628688	V	NIELSEN COMMERICAL	-40007.91
11/03/22	628703		NIELSEN COMMERICAL	182851.41
11/03/22	628703		NIELSEN COMMERICAL	40007.91
11/09/22	628752	V	LANSING GLASS CO	-963.48
11/09/22	628752		LANSING GLASS CO	963.48
11/09/22	628754		LAUX CONSTRUCTION,	12602.56
11/09/22	628754		LAUX CONSTRUCTION,	13170.6
11/09/22	628754		LAUX CONSTRUCTION,	7380

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11/09/22	628754	LAUX CONSTRUCTION,	1849.32
11/09/22	628754	LAUX CONSTRUCTION,	7229.25
11/09/22	628754	LAUX CONSTRUCTION,	6750
11/09/22	628754	LAUX CONSTRUCTION,	21833.95
11/17/22	628852	LAUX CONSTRUCTION,	15180.42
11/17/22	628852	LAUX CONSTRUCTION,	19152.99
11/17/22	628852	LAUX CONSTRUCTION,	88990.52
11/17/22	628852	LAUX CONSTRUCTION,	115908.17
11/17/22	628852	LAUX CONSTRUCTION,	23184.84
11/17/22	628852	LAUX CONSTRUCTION,	16181.41
11/17/22	628852	LAUX CONSTRUCTION,	12394
11/17/22	628852	LAUX CONSTRUCTION,	103655.98
11/17/22	628852	LAUX CONSTRUCTION,	52808.24
11/17/22	628852	LAUX CONSTRUCTION,	47390.11
11/17/22	628852	LAUX CONSTRUCTION,	19350.44
11/17/22	628852	LAUX CONSTRUCTION,	18585
11/17/22	628852	LAUX CONSTRUCTION,	101103.34
11/17/22	628852	LAUX CONSTRUCTION,	49367.7
11/17/22	628852	LAUX CONSTRUCTION,	14561.28
11/17/22	628852	LAUX CONSTRUCTION,	36245.4
11/17/22	628853	LJ TRUMBLE BUILDERS	34430
11/17/22	628874	SIMTECH OUTDOOR SOL	8958.66
11/22/22	628903	ENVIRONMENTAL RESOU	14525
12/01/22	628942	ABATEMENT & DEMOLIT	10132
12/01/22	628944	CHRISTMAN COMPANY	2490.95
12/01/22	628944	CHRISTMAN COMPANY	2376.14
12/01/22	628945	COMPLETE ENCLOSURES	1631.1
12/01/22	628947	DAVENPORT MASONRY I	6510.77
12/01/22	628948	GRAND RIVER INTERIO	56783.1
12/01/22	628950	IRON HORSE EXCAVATI	1134.5
12/01/22	628952	LJ TRUMBLE BUILDERS	128079
12/01/22	628953	MIKE & SON ASPHALT,	27544.05
12/01/22	628954	MOORE TROSPER CONST	5000
12/01/22	628957	SUMMIT CONTRACTORS	1309
12/01/22	628957	SUMMIT CONTRACTORS	5900.2
12/01/22	628959	ASBESTOS ABATEMENT	4993
12/01/22	628973	LAUX CONSTRUCTION,	24325.63
12/01/22	628973	LAUX CONSTRUCTION,	65156.94
12/01/22	628973	LAUX CONSTRUCTION,	7397.28
12/01/22	628973	LAUX CONSTRUCTION,	16740
12/01/22	628973	LAUX CONSTRUCTION,	11869.2
12/01/22	628973	LAUX CONSTRUCTION,	857.35
12/01/22	628973	LAUX CONSTRUCTION,	29406.64
12/01/22	628973	LAUX CONSTRUCTION,	90
12/08/22	628995	AARON'S PLUMBING &	7204
12/08/22	629057	LJ TRUMBLE BUILDERS	3200
12/15/22	629108	BORNOR RESTORATIONS	1700
12/15/22	629153	SITELOGIQ	4402.84

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12/15/22	629153	SITELOGIQ	6847.16
12/15/22	629158	THOMAS BROWN & SON	55782
12/22/22	629171	CENTENNIAL ELECTRIC	3279
12/22/22	629172	CENTRAL EXCAVATING	27637.8
12/22/22	629173	CHRISTMAN COMPANY	2388.44
12/22/22	629173	CHRISTMAN COMPANY	493.48
12/22/22	629177	GRAND RIVER INTERIO	3232.4
12/22/22	629179	GUNTHORPE PLUMBING	-1309
12/22/22	629181	IRON HORSE EXCAVATI	10217.05
12/22/22	629183	LJ TRUMBLE BUILDERS	4815.5
12/22/22	629184	MOORE TROSPER CONST	9009.95
12/22/22	629186	ROYAL WEST ROOFING	3467
12/22/22	629187	SUMMIT CONTRACTORS	31819.6
12/22/22	629188	WILLIAM REICHENBACH	3211.7
12/22/22	629204	BORNOR RESTORATIONS	196956.24
12/22/22	629204	BORNOR RESTORATIONS	332462.33
12/22/22	629253	SIMTECH OUTDOOR SOL	10836.46
12/22/22	629253	SIMTECH OUTDOOR SOL	6588.53
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	21.53
01/05/23	629288	ENGINEERED PROTECTI	21.53
01/05/23	629288	ENGINEERED PROTECTI	24.24
01/05/23	629288	ENGINEERED PROTECTI	24.24
01/05/23	629288	ENGINEERED PROTECTI	32.23
01/05/23	629288	ENGINEERED PROTECTI	32.23
01/05/23	629288	ENGINEERED PROTECTI	34.8
01/05/23	629288	ENGINEERED PROTECTI	34.8
01/05/23	629288	ENGINEERED PROTECTI	34.89
01/05/23	629288	ENGINEERED PROTECTI	34.89
01/05/23	629288	ENGINEERED PROTECTI	35.21
01/05/23	629288	ENGINEERED PROTECTI	35.21
01/05/23	629288	ENGINEERED PROTECTI	42.68
01/05/23	629288	ENGINEERED PROTECTI	43.07
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	48.05
01/05/23	629288	ENGINEERED PROTECTI	48.48
01/05/23	629288	ENGINEERED PROTECTI	52.68
01/05/23	629288	ENGINEERED PROTECTI	52.68
01/05/23	629288	ENGINEERED PROTECTI	52.68
01/05/23	629288	ENGINEERED PROTECTI	52.68
01/05/23	629288	ENGINEERED PROTECTI	52.68
01/05/23	629288	ENGINEERED PROTECTI	52.68

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02/02/23	629589		BLUE STAR, INC.	5871.76
02/02/23	629590		BORNOR RESTORATIONS	114175.43
02/02/23	629602		FD HAYES ELECTRIC C	2200
02/02/23	629602		FD HAYES ELECTRIC C	2700
02/02/23	629608		LAUX CONSTRUCTION,	26926.96
02/02/23	629608		LAUX CONSTRUCTION,	19203.75
02/02/23	629608		LAUX CONSTRUCTION,	15390.9
02/02/23	629608		LAUX CONSTRUCTION,	13500
02/02/23	629608		LAUX CONSTRUCTION,	16200
02/02/23	629608		LAUX CONSTRUCTION,	15381.9
02/02/23	629608		LAUX CONSTRUCTION,	7623
02/02/23	629608		LAUX CONSTRUCTION,	4814.55
02/02/23	629608		LAUX CONSTRUCTION,	8379
02/02/23	629608		LAUX CONSTRUCTION,	46350
02/02/23	629608		LAUX CONSTRUCTION,	15012.51
02/02/23	629608		LAUX CONSTRUCTION,	3600
02/02/23	629608		LAUX CONSTRUCTION,	4340.92
02/02/23	629621		SUMMIT CONTRACTORS	285
02/09/23	629691		NIELSEN COMMERCIAL	6700
02/16/23	629716		CONTROL SOLUTIONS,	11800.49
02/16/23	629716		CONTROL SOLUTIONS,	125
02/16/23	629717		HOWARD STRUCTURAL S	991.35
02/16/23	629767		LANSING GLASS CO	1094.91
02/16/23	629785		PERFORMANCE CONTRAC	3240
02/16/23	629798		SUMMIT CONTRACTORS	4558
02/23/23	629828		AARON'S PLUMBING &	1385.4
02/23/23	629834		BERGMANN ASSOCIATES	3650
02/23/23	629834		BERGMANN ASSOCIATES	125
02/23/23	629834		BERGMANN ASSOCIATES	12962.5
02/23/23	629834		BERGMANN ASSOCIATES	2700
02/23/23	629834		BERGMANN ASSOCIATES	450
02/23/23	629836		BORNOR RESTORATIONS	20820
02/23/23	629865		PERFORMANCE CONTRAC	82265.21
02/23/23	629865	V	PERFORMANCE CONTRAC	-82265.21
02/23/23	629875		SITELOGIQ	63935.82
02/23/23	629875		SITELOGIQ	15056.1
02/23/23	629875		SITELOGIQ	407649.85
03/02/23	629896		ASBESTOS ABATEMENT	625
03/02/23	629905		BOYNTON FIRE SAFETY	2245
03/02/23	629945		LANSING GLASS CO	1195.99
03/02/23	629957		PERFORMANCE CONTRAC	82265.21
03/09/23	630003		BORNOR RESTORATIONS	4897
03/09/23	630003		BORNOR RESTORATIONS	271.72
03/16/23	630106		ROOFING INNOVATIONS	53289.99
03/16/23	630107		WOLVERINE ENCLOSURE	1420
03/16/23	630122		GA HUNT EXCAVATING,	5100
03/16/23	630141		LAUX CONSTRUCTION,	14587.71
03/16/23	630141		LAUX CONSTRUCTION,	3920.04

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03/16/23	630141	LAUX CONSTRUCTION,	14792.14
03/16/23	630141	LAUX CONSTRUCTION,	2851.43
03/16/23	630141	LAUX CONSTRUCTION,	82865.76
03/23/23	630193	DEAN BOILER & BURNE	1050
03/23/23	630217	LANSING GLASS CO	1321.96
03/23/23	630230	PERFORMANCE CONTRAC	3240
03/23/23	630243	SITELOGIQ	210792.6
03/23/23	630247	SUMMIT CONTRACTORS	600
03/23/23	630247	SUMMIT CONTRACTORS	1095
03/23/23	630247	SUMMIT CONTRACTORS	7316
03/23/23	630247	SUMMIT CONTRACTORS	1363.7
03/30/23	630311	LANSING ICE & FUEL	11843.75
04/06/23	630425	LAUX CONSTRUCTION,	4195
04/13/23	630471	AARON'S PLUMBING &	31522
04/13/23	630476	BERGMANN ASSOCIATES	91097.5
04/13/23	630476	BERGMANN ASSOCIATES	11880
04/13/23	630476	BERGMANN ASSOCIATES	6615
04/13/23	630476	BERGMANN ASSOCIATES	1280
04/20/23	630589	BORNOR RESTORATIONS	86642.9
04/20/23	630628	MICHAEL BROCK'S TRE	5600
04/20/23	630636	PERFORMANCE CONTRAC	3240
04/20/23	630642	STAR FLOORING INC	1790
04/27/23	630682	FD HAYES ELECTRIC C	1912
05/04/23	630746	BERGMANN ASSOCIATES	67925
05/04/23	630790	LAUX CONSTRUCTION,	83356.58
05/04/23	630790	LAUX CONSTRUCTION,	944.01
05/04/23	630790	LAUX CONSTRUCTION,	8432.52
05/04/23	630790	LAUX CONSTRUCTION,	32904
05/04/23	630790	LAUX CONSTRUCTION,	2143.33
05/04/23	630790	LAUX CONSTRUCTION,	5335.64
05/04/23	630790	LAUX CONSTRUCTION,	2924.34
05/04/23	630790	LAUX CONSTRUCTION,	1350
05/04/23	630790	LAUX CONSTRUCTION,	1544.05
05/04/23	630790	LAUX CONSTRUCTION,	44933.36
05/04/23	630813	ROOFING INNOVATIONS	440
05/11/23	630886	LANSING GLASS CO	1205.05
05/11/23	630886	LANSING GLASS CO	400.8
05/11/23	630914	SIDELINE SPORTS, LL	21880
05/11/23	630920	SUMMIT CONTRACTORS	750
05/18/23	630987	PERFORMANCE CONTRAC	3240
05/25/23	631028	OTIS ELEVATOR COMPA	3769
05/25/23	631075	LAUX CONSTRUCTION,	2610
05/25/23	631075	LAUX CONSTRUCTION,	4563
06/01/23	631144	PRAISE SIGN COMPANY	1320
06/08/23	631166	BERGMANN ASSOCIATES	3375
06/08/23	631166	BERGMANN ASSOCIATES	122500
06/08/23	631166	BERGMANN ASSOCIATES	7120
06/08/23	631166	BERGMANN ASSOCIATES	67941

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06/08/23	631166	BERGMANN ASSOCIATES	16015
06/08/23	631166	BERGMANN ASSOCIATES	9955
06/08/23	631166	BERGMANN ASSOCIATES	1020
06/08/23	631166	BERGMANN ASSOCIATES	3960
06/08/23	631166	BERGMANN ASSOCIATES	2145
06/08/23	631182	DIRECT FITNESS SOLU	23995.35
06/08/23	631186	ETNA SUPPLY CO	2352
06/08/23	631207	LAUX CONSTRUCTION,	21417.3
06/08/23	631207	LAUX CONSTRUCTION,	21996.9
06/08/23	631207	LAUX CONSTRUCTION,	6685.6
06/08/23	631207	LAUX CONSTRUCTION,	7731.6
06/08/23	631207	LAUX CONSTRUCTION,	10305.92
06/08/23	631207	LAUX CONSTRUCTION,	5647.58
06/08/23	631207	LAUX CONSTRUCTION,	3135
06/08/23	631207	LAUX CONSTRUCTION,	26404
06/08/23	631207	LAUX CONSTRUCTION,	17096
06/08/23	631207	LAUX CONSTRUCTION,	2934.1
06/08/23	631207	LAUX CONSTRUCTION,	847
06/08/23	631207	LAUX CONSTRUCTION,	17831.49
06/08/23	631207	LAUX CONSTRUCTION,	3791
06/08/23	631207	LAUX CONSTRUCTION,	2225.66
06/08/23	631207	LAUX CONSTRUCTION,	14197.21
06/08/23	631207	LAUX CONSTRUCTION,	13413.27
06/08/23	631207	LAUX CONSTRUCTION,	7278.96
06/08/23	631227	SITELOGIQ	37480.98
06/08/23	631227	SITELOGIQ	2060.1
06/08/23	631234	TRITERRA, LLC	90645
06/15/23	631290	ETNA SUPPLY CO	2930.71
06/15/23	631316	KONE INC	6425
06/15/23	631319	LANSING GLASS CO	503.88
06/15/23	631328	LINE-X OF LANSING	2100
06/15/23	631346	SUMMIT CONTRACTORS	7316
06/22/23	631385	LANSING GLASS CO	1980.75
06/22/23	631387	LAUX CONSTRUCTION,	23230.8
06/22/23	631394	PERFORMANCE CONTRAC	2166.75
06/22/23	631404	TRANE US INC	7056
06/26/23	631434	LAUX CONSTRUCTION,	240673.95
06/26/23	631434	LAUX CONSTRUCTION,	30292.42
06/26/23	631434	LAUX CONSTRUCTION,	24121.8
06/26/23	631434	LAUX CONSTRUCTION,	18828.11
06/26/23	631434	LAUX CONSTRUCTION,	302190.36
06/26/23	631434	LAUX CONSTRUCTION,	21609
06/26/23	631434	LAUX CONSTRUCTION,	150158.84
06/26/23	631434	LAUX CONSTRUCTION,	20555.99
07/06/23	631469	BERGMANN ASSOCIATES	16128
07/06/23	631469	BERGMANN ASSOCIATES	58905
07/06/23	631469	BERGMANN ASSOCIATES	675
07/06/23	631479	LAUX CONSTRUCTION,	161286.3

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03/02/23	629967		SITELOGIQ	146240
03/16/23	630166		SITELOGIQ	218834.91
03/23/23	630202		FEDEX	5.53
05/11/23	630915		SITELOGIQ	91389.6
06/08/23	631227		SITELOGIQ	149265
07/20/23	631628		PERFORMANCE CONTRAC	82265.21
07/20/23	631632		SITELOGIQ	80595
12/02/22	V100074		ARIZENT	1705
12/02/22	V100075		S&P GLOBAL RATINGS	17550
12/23/22	V100126		IMAGEMASTER, LLC	1750
12/23/22	V100147	V	THE HUNTINGTON NATI	-500
12/23/22	V100147		THE HUNTINGTON NATI	500
01/06/23	V100161		THE HUNTINGTON NATI	500
01/13/23	V100168		PFM FINANCIAL ADVIS	31393.14
07/21/22	627190		C2AE	5025.78
07/21/22	627190		C2AE	3062.14
08/25/22	627632		C2AE	4467.36
08/25/22	627632		C2AE	11726.82
08/25/22	627632		C2AE	87.5
08/25/22	627632		C2AE	2944.6
08/25/22	627632		C2AE	6575
08/25/22	627632		C2AE	11043
08/25/22	627632		C2AE	140
08/25/22	627632		C2AE	4139.44
08/25/22	627632		C2AE	12460.76
08/25/22	627632		C2AE	184.38
08/25/22	627632		C2AE	51736.68
08/25/22	627632		C2AE	86227.8
09/01/22	627702		CAMPBELL SURVEYING	7600
09/01/22	627773		TRANSNATION TITLE A	500
09/15/22	627873		ENVIRONMENTAL RESOU	3895
09/29/22	628074		BARTON MALOW BUILDE	2403.13
10/20/22	628449		C2AE	13402.08
10/20/22	628449		C2AE	11778.4
10/20/22	628449		C2AE	16557.76
10/20/22	628449		C2AE	25868.34
10/27/22	628552		CORRIGAN MOVING SYS	6405
12/01/22	628964		DRIESENKA & ASSOCIA	5450
12/08/22	629018		CHARTER TWP OF LANS	3531
12/08/22	629085		TRANSNATION TITLE A	750
12/08/22	629085		TRANSNATION TITLE A	750
12/15/22	629110		C2AE	333.04
12/15/22	629110		C2AE	4467.36
12/15/22	629110		C2AE	44673.6
12/15/22	629110		C2AE	71.38
12/15/22	629110		C2AE	29446
12/15/22	629110		C2AE	234.75
12/15/22	629110		C2AE	177.5

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12/15/22	629110	C2AE	715.15
12/15/22	629110	C2AE	8622.78
12/15/22	629110	C2AE	34491.12
12/15/22	629112	CAMPBELL SURVEYING	10000
12/15/22	629125	ENVIRONMENTAL RESOU	3864.83
12/15/22	629125	ENVIRONMENTAL RESOU	1346.96
12/15/22	629125	ENVIRONMENTAL RESOU	1346.96
12/15/22	629148	PLANTE & MORAN CRES	22770.63
12/15/22	629148	PLANTE & MORAN CRES	22800
12/22/22	629207	C2AE	2587.94
12/22/22	629207	C2AE	2791.6
12/22/22	629207	C2AE	1840
12/22/22	629207	C2AE	2799
12/22/22	629207	C2AE	1271.33
12/22/22	629207	C2AE	155210.04
01/05/23	629313	PLANTE & MORAN CRES	22956.25
01/12/23	629344	BARTON MALOW BUILDE	2403.13
01/19/23	629424	CAMPBELL SURVEYING	11600
01/19/23	629433	ENVIRONMENTAL RESOU	300
01/26/23	629534	ENVIRONMENTAL RESOU	6852.25
01/26/23	629556	PLANTE & MORAN CRES	22815
02/02/23	629588	BARTON MALOW BUILDE	2403.13
02/02/23	629591	C2AE	2791.6
02/02/23	629591	C2AE	2576
02/02/23	629591	C2AE	155210.04
03/02/23	629900	BARTON MALOW BUILDE	7209.38
03/02/23	629900	BARTON MALOW BUILDE	2403.13
03/02/23	629900	BARTON MALOW BUILDE	2403.13
03/02/23	629958	PLANTE & MORAN CRES	22779.03
03/09/23	629998	BARTON MALOW BUILDE	2403.13
03/23/23	630184	C2AE	262.5
03/23/23	630184	C2AE	2233.68
03/23/23	630184	C2AE	75.22
03/23/23	630184	C2AE	466.9
03/23/23	630184	C2AE	1078
03/23/23	630184	C2AE	93.1
03/23/23	630184	C2AE	599.94
03/23/23	630184	C2AE	175
03/23/23	630184	C2AE	2228.26
03/23/23	630252	TRANSNATION TITLE A	750
04/13/23	630475	BARTON MALOW BUILDE	2403.13
04/13/23	630496	ENVIRONMENTAL RESOU	1844.67
04/13/23	630496	ENVIRONMENTAL RESOU	1846.54
04/13/23	630496	ENVIRONMENTAL RESOU	938.29
04/13/23	630496	ENVIRONMENTAL RESOU	939.23
04/13/23	630496	ENVIRONMENTAL RESOU	938.29
04/13/23	630496	ENVIRONMENTAL RESOU	939.23
04/13/23	630539	PLANTE & MORAN CRES	22798.68

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04/20/23	630592		C&A ENGINEERS LLC	6480
04/27/23	630669		C2AE	174.07
04/27/23	630669		C2AE	86227.8
05/04/23	630806		PLANTE & MORAN CRES	29795.19
05/18/23	630943		BARTON MALOW BUILDE	4430.76
05/18/23	630973		LANSING BOARD OF WA	7984.27
05/18/23	630988		PLANTE & MORAN CRES	29744.1
05/25/23	631072		KINGSCOTT ASSOCIATE	749.14
05/25/23	631072		KINGSCOTT ASSOCIATE	846.54
05/25/23	631072		KINGSCOTT ASSOCIATE	2553
05/25/23	631072		KINGSCOTT ASSOCIATE	4454.92
05/25/23	631072		KINGSCOTT ASSOCIATE	749.13
05/25/23	631072		KINGSCOTT ASSOCIATE	846.56
05/25/23	631072		KINGSCOTT ASSOCIATE	2553
05/25/23	631072		KINGSCOTT ASSOCIATE	4503.88
05/25/23	631072		KINGSCOTT ASSOCIATE	43014.58
05/25/23	631072		KINGSCOTT ASSOCIATE	50814.58
05/25/23	631072		KINGSCOTT ASSOCIATE	57477.21
05/25/23	631072		KINGSCOTT ASSOCIATE	65621.78
06/01/23	631120		C2AE	4.67
06/01/23	631120		C2AE	2486.38
06/01/23	631120		C2AE	2.6
06/01/23	631120		C2AE	1382.68
06/01/23	631120		C2AE	18.28
06/01/23	631120		C2AE	9727.98
06/01/23	631120		C2AE	149.45
06/01/23	631120		C2AE	79528.31
06/01/23	631120	V	C2AE	-4.67
06/01/23	631120	V	C2AE	-2486.38
06/01/23	631120	V	C2AE	-2.6
06/01/23	631120	V	C2AE	-1382.68
06/01/23	631120	V	C2AE	-18.28
06/01/23	631120	V	C2AE	-9727.98
06/01/23	631120	V	C2AE	-149.45
06/01/23	631120	V	C2AE	-79528.31
06/01/23	631154		C2AE	2233.68
06/01/23	631154		C2AE	2945
06/01/23	631154		C2AE	175
06/01/23	631154		C2AE	87946.67
06/08/23	631220		PLANTE & MORAN CRES	29983.18
06/15/23	631326		MICHCOR CONTAINER I	8192.03
06/22/23	631362		BARTON MALOW BUILDE	4430.75
06/22/23	631380		KINGSCOTT ASSOCIATE	6281.99
06/22/23	631380		KINGSCOTT ASSOCIATE	5657.52
06/22/23	631380		KINGSCOTT ASSOCIATE	79433.36
06/22/23	631380		KINGSCOTT ASSOCIATE	380.01
07/06/23	631468		BARTON MALOW BUILDE	4430.76
07/06/23	631478		KINGSCOTT ASSOCIATE	8428.49

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07/06/23	631478		KINGSCOTT ASSOCIATE	1981.25
07/06/23	631478		KINGSCOTT ASSOCIATE	2014.12
07/06/23	631478		KINGSCOTT ASSOCIATE	74514.8
07/13/23	631579		PLANTE & MORAN CRES	29868.55
05/05/23	V100665		MOSS AUDIO CORPORAT	3500
06/02/23	V100872		CHRISTMAN COMPANY	5287.5
06/02/23	V100872		CHRISTMAN COMPANY	18616.5
06/02/23	V100872		CHRISTMAN COMPANY	24475.65
06/02/23	V100872		CHRISTMAN COMPANY	26260.09
06/02/23	V100872		CHRISTMAN COMPANY	37800
06/02/23	V100872		CHRISTMAN COMPANY	82620
06/02/23	V100872		CHRISTMAN COMPANY	108583.04
06/09/23	V100901		ENVIRONMENTAL RESOU	1189.72
06/09/23	V100901		ENVIRONMENTAL RESOU	10446.44
06/09/23	V100901		ENVIRONMENTAL RESOU	605.14
06/09/23	V100901		ENVIRONMENTAL RESOU	5313.53
06/09/23	V100901		ENVIRONMENTAL RESOU	605.14
06/09/23	V100901		ENVIRONMENTAL RESOU	5313.53
06/16/23	V100959		DBI BUSINESS INTERI	97.98
06/16/23	V100959		DBI BUSINESS INTERI	440.91
06/16/23	V100959		DBI BUSINESS INTERI	4458.09
06/23/23	V101022		C2AE	286.25
06/23/23	V101022		C2AE	120718.92
07/21/23	V101148		CAMPBELL SURVEYING	11300
07/28/23	V101190		C2AE	5584.2
07/28/23	V101190		C2AE	52009.93
07/28/23	V101224		CHRISTMAN COMPANY	1379.2
07/28/23	V101224		CHRISTMAN COMPANY	39301.2
07/28/23	V101224		CHRISTMAN COMPANY	47115
07/28/23	V101224		CHRISTMAN COMPANY	215205.76
07/28/23	V101224		CHRISTMAN COMPANY	199323.89
07/28/23	V101224		CHRISTMAN COMPANY	43913.71
07/28/23	V101224		CHRISTMAN COMPANY	39157.46
07/28/23	V101224		CHRISTMAN COMPANY	10604.7
07/28/23	V101224		CHRISTMAN COMPANY	84367.8
07/07/22	627025	V	LAUX CONSTRUCTION,	-217872.69
08/04/22	627415		FD HAYES ELECTRIC C	102500
08/11/22	627488		DONALDSON ROGER	3685
08/11/22	627504		LAUX CONSTRUCTION,	118619.79
12/15/22	629139		LAFONTAINE FORD	84762.57
06/15/23	631347		SUN TITLE	5000
06/15/23	631347	V	SUN TITLE	-5000
09/01/22	627753		POWERSCHOOL GROUP L	29057.51
09/01/22	627753		POWERSCHOOL GROUP L	40037.23
09/22/22	627994		COMPUTER MGT TECHNO	360
10/06/22	628204		EDUPOINT EDUCATIONA	120957.4
10/06/22	628243		POWERSCHOOL GROUP L	38276.22
02/02/23	629625		BECKS PROPANE AND M	5866

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02/23/23	629835		BOBCAT OF LANSING	15031.2
03/09/23	630001		BOBCAT OF LANSING	7515.6
03/09/23	630028		EDUPOINT EDUCATIONA	9549.93
03/16/23	630155		POWERSCHOOL GROUP L	10560
03/16/23	630155		POWERSCHOOL GROUP L	885
03/23/23	630215		LAFONTAINE FORD	119510.5
04/13/23	630541		POWERSCHOOL GROUP L	21055
04/20/23	630601		DELL MARKETING LP	57250
04/27/23	630672		COMPUTER MGT TECHNO	6564
05/04/23	630748		BOBCAT OF LANSING	25198
05/04/23	630748		BOBCAT OF LANSING	70231
05/04/23	630748		BOBCAT OF LANSING	33834
05/04/23	630766		EDUPOINT EDUCATIONA	19881
05/04/23	630807		POWERSCHOOL GROUP L	3928.4
05/04/23	630807		POWERSCHOOL GROUP L	22558.97
08/02/22	627362	V	FD HAYES ELECTRIC C	-3341.16
08/04/22	627431		RONEY CONSTRUCTION	15600
08/11/22	627491	V	ENVIRONMENTAL RESOU	-29.04
08/11/22	627491		ENVIRONMENTAL RESOU	29.04
08/11/22	627513	V	PROFESSIONAL SERVIC	-454.5
08/11/22	627513		PROFESSIONAL SERVIC	454.5
08/11/22	627513		PROFESSIONAL SERVIC	454.5
08/11/22	627513	V	PROFESSIONAL SERVIC	-454.5
08/11/22	627528	V	ENVIRONMENTAL RESOU	-29.04
08/11/22	627528		ENVIRONMENTAL RESOU	29.04
08/11/22	627535		PROFESSIONAL SERVIC	454.5
08/11/22	627537		ENVIRONMENTAL RESOU	125
08/18/22	627538		AARON GLASS CO INC	2976.3
08/18/22	627539		ASBESTOS ABATEMENT	2639
08/18/22	627540		CENTENNIAL ELECTRIC	118135.2
08/18/22	627541		CHRISTMAN COMPANY	262
08/18/22	627541		CHRISTMAN COMPANY	1719.27
08/18/22	627541		CHRISTMAN COMPANY	2552.33
08/18/22	627541		CHRISTMAN COMPANY	6563.15
08/18/22	627541		CHRISTMAN COMPANY	1434.89
08/18/22	627541		CHRISTMAN COMPANY	8867.43
08/18/22	627542		IRON HORSE EXCAVATI	108234
08/18/22	627544		MCDONALD ROOFING	30499.9
08/18/22	627545		MOORE TROSPER CONST	2275.04
08/18/22	627546		NILES CONSTRUCTION	3367.8
08/18/22	627546		NILES CONSTRUCTION	173.7
08/18/22	627547		ROYAL WEST ROOFING	5337
08/18/22	627549		SUPERIOR ELECTRIC O	59382
08/18/22	627594		PLEUNE SERVICE COMP	4354.8
08/18/22	627594		PLEUNE SERVICE COMP	17079.39
08/18/22	627594		PLEUNE SERVICE COMP	48047.1
08/18/22	627594		PLEUNE SERVICE COMP	198318
08/18/22	627599		PROFESSIONAL SERVIC	1710

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08/25/22	627632	C2AE	883.8
09/01/22	627745	MICHCOR CONTAINER I	8097.05
09/01/22	627757	PROFESSIONAL SERVIC	292.5
09/01/22	627757	PROFESSIONAL SERVIC	3580.5
09/01/22	627767	SUMMIT CONTRACTORS	975
09/01/22	627788	RONEY CONSTRUCTION	13600
09/22/22	627960	CENTENNIAL ELECTRIC	85147.8
09/22/22	627960	CENTENNIAL ELECTRIC	41363.2
09/22/22	627962	CHRISTMAN COMPANY	134.53
09/22/22	627962	CHRISTMAN COMPANY	1651.18
09/22/22	627962	CHRISTMAN COMPANY	2869.79
09/22/22	627962	CHRISTMAN COMPANY	13478.27
09/22/22	627962	CHRISTMAN COMPANY	856.48
09/22/22	627962	CHRISTMAN COMPANY	34657.85
09/22/22	627963	DEWITT FENCE CO	74533.5
09/22/22	627964	DOBIE CONSTRUCTION,	10337.6
09/22/22	627965	EASTLUND CONCRETE C	15481.2
09/22/22	627966	INTEGRITY INTERIORS	8309
09/22/22	627967	IRON HORSE EXCAVATI	60027.75
09/22/22	627968	LAUX CONSTRUCTION,	79326.9
09/22/22	627970	MOORE TROSPER CONST	2569.45
09/22/22	627970	MOORE TROSPER CONST	179442
09/22/22	627971	NILES CONSTRUCTION	10737.9
09/22/22	627971	NILES CONSTRUCTION	14696.1
09/22/22	627973	SUPERIOR ELECTRIC O	69856.65
09/22/22	627974	SUPERIOR FLOOR COVE	11853
09/22/22	627974	SUPERIOR FLOOR COVE	1317
09/22/22	627975	WOLVERINE ENCLOSURE	21019.5
09/29/22	628076	BERGMANN ASSOCIATES	6450
09/29/22	628082	C2AE	360
09/29/22	628082	C2AE	1355.74
09/29/22	628082	C2AE	-1355.74
09/29/22	628082	C2AE	-360
09/29/22	628082	C2AE	3186.74
10/06/22	628247	PROFESSIONAL SERVIC	1538.5
10/06/22	628250	RONEY CONSTRUCTION	11110
10/20/22	628411	AARON GLASS CO INC	330.7
10/20/22	628415	CHRISTMAN COMPANY	7713.52
10/20/22	628415	CHRISTMAN COMPANY	19833.88
10/20/22	628415	CHRISTMAN COMPANY	60.1
10/20/22	628416	COMPLETE ENCLOSURES	9586.3
10/20/22	628418	DEWITT FENCE CO	2700
10/20/22	628419	DOBIE CONSTRUCTION,	2874
10/20/22	628420	GLAZING SOLUTIONS,	33911.9
10/20/22	628421	IRON HORSE EXCAVATI	21205.73
10/20/22	628423	LANSING TILE & MOSA	47741.1
10/20/22	628424	LEAVITT & STARCK EX	102560.8
10/20/22	628425	LJ TRUMBLE BUILDERS	144333

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10/20/22	628427	MOORE TROSPER CONST	28365.35
10/20/22	628428	NILES CONSTRUCTION	16432.76
10/20/22	628429	OUTDOOR EXPRESSIONS	10547.62
10/20/22	628431	PRAISE SIGN COMPANY	17634.96
10/20/22	628433	SUPERIOR ELECTRIC O	11351.61
10/20/22	628434	WOODHULL CONSTRUCTI	4999
10/20/22	628496	PLEUNE SERVICE COMP	6031.81
10/27/22	628587	PLEUNE SERVICE COMP	86511.27
10/27/22	628587	PLEUNE SERVICE COMP	177695.24
11/03/22	628637	BERGMANN ASSOCIATES	2230
11/03/22	628637	BERGMANN ASSOCIATES	4388.75
11/03/22	628692	RONEY CONSTRUCTION	8690
12/01/22	628943	CENTENNIAL ELECTRIC	9124
12/01/22	628944	CHRISTMAN COMPANY	-2374.81
12/01/22	628944	CHRISTMAN COMPANY	16116.21
12/01/22	628946	CONTROL SOLUTIONS,	5200.2
12/01/22	628947	DAVENPORT MASONRY I	33879.08
12/01/22	628948	GRAND RIVER INTERIO	94166
12/01/22	628949	HOWARD STRUCTURAL S	45338.9
12/01/22	628950	IRON HORSE EXCAVATI	46051
12/01/22	628950	IRON HORSE EXCAVATI	26036.52
12/01/22	628951	LAUX CONSTRUCTION,	123620.37
12/01/22	628952	LJ TRUMBLE BUILDERS	27918.2
12/01/22	628954	MOORE TROSPER CONST	12522.05
12/01/22	628955	NILES CONSTRUCTION	652
12/01/22	628956	PRAISE SIGN COMPANY	3659
12/01/22	628979	PLEUNE SERVICE COMP	8668.66
12/08/22	629075	RONEY CONSTRUCTION	9020
12/15/22	629110	C2AE	17.03
12/15/22	629110	C2AE	87.5
12/15/22	629126	GAMETIME/SINCLAIR R	15918.52
12/15/22	629126	GAMETIME/SINCLAIR R	1388.8
12/22/22	629171	CENTENNIAL ELECTRIC	9059.24
12/22/22	629173	CHRISTMAN COMPANY	10501.64
12/22/22	629173	CHRISTMAN COMPANY	8765.47
12/22/22	629173	CHRISTMAN COMPANY	105.74
12/22/22	629174	DEWITT FENCE CO	48256.5
12/22/22	629175	GAMETIME/SINCLAIR R	119070
12/22/22	629176	GLAZING SOLUTIONS,	32539.3
12/22/22	629177	GRAND RIVER INTERIO	31840.1
12/22/22	629177	GRAND RIVER INTERIO	90436.9
12/22/22	629178	GREAT LAKES WEST	12272.1
12/22/22	629179	GUNTHORPE PLUMBING	36960.6
12/22/22	629180	HOWARD STRUCTURAL S	28774.57
12/22/22	629181	IRON HORSE EXCAVATI	0.5
12/22/22	629182	LAUX CONSTRUCTION,	17796.68
12/22/22	629183	LJ TRUMBLE BUILDERS	151422.8
12/22/22	629185	NILES CONSTRUCTION	11857

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12/22/22	629185	NILES CONSTRUCTION	2625.1
12/22/22	629187	SUMMIT CONTRACTORS	5214
12/22/22	629246	PLEUNE SERVICE COMP	5465.31
01/05/23	629317	RONEY CONSTRUCTION	3740
01/12/23	629352	C2AE	18750
01/12/23	629352	C2AE	1650
01/12/23	629352	C2AE	13434
01/12/23	629352	C2AE	-21523
01/12/23	629352	C2AE	-19502
01/12/23	629352	C2AE	-4406
01/12/23	629352	C2AE	-1174
01/12/23	629352	C2AE	14418
01/12/23	629352	C2AE	1079
01/19/23	629485	WASTE RECOVERY SYST	3215
01/19/23	629485	WASTE RECOVERY SYST	18360
01/26/23	629501	CENTENNIAL ELECTRIC	12965
01/26/23	629503	LAUX CONSTRUCTION,	29114.05
01/26/23	629504	NILES CONSTRUCTION	834
01/26/23	629505	PLEUNE SERVICE COMP	93765.6
01/26/23	629558	PLEUNE SERVICE COMP	18086.61
02/02/23	629589	BLUE STAR, INC.	206628.24
02/09/23	629645	BARRY RONEY	3410
02/16/23	629715	ABATEMENT & DEMOLIT	47447.8
02/16/23	629716	CONTROL SOLUTIONS,	2330
02/16/23	629716	CONTROL SOLUTIONS,	11068.79
02/16/23	629718	SUMMIT CONTRACTORS	733
02/16/23	629719	WILLIAM REICHENBACH	66969.6
03/02/23	629899	BARRY RONEY	1320
03/16/23	630104	CHRISTMAN COMPANY	55.64
03/16/23	630105	PLEUNE SERVICE COMP	17074.4
03/23/23	630235	PLEUNE SERVICE COMP	63362.02
04/06/23	630373	BARRY RONEY	1210
04/13/23	630466	CENTENNIAL ELECTRIC	29869
04/13/23	630467	LAUX CONSTRUCTION,	46596
04/13/23	630468	NILES CONSTRUCTION	553
04/13/23	630468	NILES CONSTRUCTION	2444
04/13/23	630469	OTIS ELEVATOR COMPA	9026.5
05/04/23	630744	BARRY RONEY	550
05/25/23	631023	CENTENNIAL ELECTRIC	11949.81
05/25/23	631024	LAUX CONSTRUCTION,	7466
05/25/23	631025	LJ TRUMBLE BUILDERS	40192
05/25/23	631026	NILES CONSTRUCTION	503
05/25/23	631027	NILES CONSTRUCTION	885
05/25/23	631029	SUPERIOR ELECTRIC O	19856.34
05/25/23	631030	WILLIAM REICHENBACH	5388
05/25/23	631031	WOLVERINE ENCLOSURE	1340
06/08/23	631242	ROOFING INNOVATIONS	26599.31
07/06/23	631499	BARRY RONEY	1100

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04/28/23	V100586	V	ENVIRONMENTAL RESOU	-2063.1
04/28/23	V100586		ENVIRONMENTAL RESOU	2063.1
04/28/23	V100617		ENVIRONMENTAL RESOU	2063.42
07/21/22	627235		TEAM FINANCIAL GROU	74.04
07/26/22	627279		RYAN'S REFRIGERATIO	459.59
08/04/22	627432		RYAN'S REFRIGERATIO	215
08/04/22	627432		RYAN'S REFRIGERATIO	608.8
08/04/22	627432		RYAN'S REFRIGERATIO	4486.8
08/11/22	627485		DELAU FIRE SERVICES	114
08/11/22	627485		DELAU FIRE SERVICES	140
08/11/22	627485		DELAU FIRE SERVICES	152
08/11/22	627485		DELAU FIRE SERVICES	181
08/11/22	627485		DELAU FIRE SERVICES	282
08/11/22	627497		HEARTLAND PAYMENT S	10665
08/11/22	627522		TRIMARK MARLINN, LL	14812.2
08/18/22	627579		JODY TARATUTA	850
08/18/22	627590		MIKE KELLY LLC	170
08/18/22	627606		TEAM FINANCIAL GROU	74.04
08/18/22	627610		TRIMARK MARLINN, LL	13500
08/18/22	627616		SODEXOMAGIC, LLC	189405
08/18/22	627616		SODEXOMAGIC, LLC	42539.34
08/25/22	627646		HEARTLAND PAYMENT S	319
08/25/22	627646		HEARTLAND PAYMENT S	79
08/25/22	627646		HEARTLAND PAYMENT S	10
08/25/22	627684		RYAN'S REFRIGERATIO	245.45
08/25/22	627684		RYAN'S REFRIGERATIO	277.6
08/25/22	627693		WEX BANK	764.55
09/01/22	627725		HEARTLAND PAYMENT S	4896
09/01/22	627747		MIKE KELLY LLC	80
09/01/22	627762		RYAN'S REFRIGERATIO	170
09/01/22	627762		RYAN'S REFRIGERATIO	170
09/01/22	627762	V	RYAN'S REFRIGERATIO	-170
09/01/22	627762	V	RYAN'S REFRIGERATIO	-170
09/01/22	627787		MIKE KELLY LLC	170
09/01/22	627787		MIKE KELLY LLC	170
09/15/22	627913		MIKE KELLY LLC	170
09/15/22	627913		MIKE KELLY LLC	260
09/15/22	627913		MIKE KELLY LLC	973
09/15/22	627913		MIKE KELLY LLC	1547.93
09/15/22	627936		TEAM FINANCIAL GROU	74.04
09/15/22	627944		WEX BANK	1023.75
09/22/22	628048		RYAN'S REFRIGERATIO	603
09/22/22	628048		RYAN'S REFRIGERATIO	125
09/22/22	628048		RYAN'S REFRIGERATIO	135
09/22/22	628048		RYAN'S REFRIGERATIO	300
09/22/22	628048		RYAN'S REFRIGERATIO	125
09/22/22	628048	V	RYAN'S REFRIGERATIO	-125
09/22/22	628048	V	RYAN'S REFRIGERATIO	-125

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09/22/22	628048	V	RYAN'S REFRIGERATIO	-135
09/22/22	628048	V	RYAN'S REFRIGERATIO	-300
09/22/22	628048	V	RYAN'S REFRIGERATIO	-603
09/22/22	628062		MIKE KELLY LLC	603
09/22/22	628063		RYAN'S REFRIGERATIO	125
09/22/22	628063		RYAN'S REFRIGERATIO	125
09/22/22	628063		RYAN'S REFRIGERATIO	135
09/22/22	628063		RYAN'S REFRIGERATIO	300
09/29/22	628064		ADELANTE MOVING FOR	1000
09/29/22	628152		TRIMARK MARLINN, LL	63541.1
09/29/22	628159		SODEXOMAGIC, LLC	196250
09/29/22	628159		SODEXOMAGIC, LLC	212227.52
09/29/22	628159		SODEXOMAGIC, LLC	500
10/06/22	628251		RYAN'S REFRIGERATIO	125
10/06/22	628251		RYAN'S REFRIGERATIO	255
10/06/22	628251		RYAN'S REFRIGERATIO	475.2
10/06/22	628267		TRIMARK MARLINN, LL	23118.9
10/13/22	628352		MIKE KELLY LLC	198
10/13/22	628352		MIKE KELLY LLC	170
10/13/22	628352		MIKE KELLY LLC	723
10/20/22	628502		RYAN'S REFRIGERATIO	140
10/20/22	628512		TEAM FINANCIAL GROU	74.81
10/27/22	628581		MIKE KELLY LLC	1829.06
10/27/22	628594		SODEXOMAGIC, LLC	498883.75
10/27/22	628594		SODEXOMAGIC, LLC	7382
11/03/22	628683		MIKE KELLY LLC	900.25
11/09/22	628766		MIKE KELLY LLC	626
11/09/22	628794		WEX BANK	1287.11
11/17/22	628878		TEAM FINANCIAL GROU	73
11/22/22	628907		KCS TRUCK EQUIPMENT	1500.6
11/22/22	628920		SODEXOMAGIC, LLC	69.12
11/22/22	628920		SODEXOMAGIC, LLC	4892.04
11/22/22	628920		SODEXOMAGIC, LLC	241.8
11/22/22	628920		SODEXOMAGIC, LLC	138.24
11/22/22	628920		SODEXOMAGIC, LLC	1856.08
11/22/22	628920		SODEXOMAGIC, LLC	69.12
11/22/22	628920		SODEXOMAGIC, LLC	1448.41
11/22/22	628920		SODEXOMAGIC, LLC	69.12
11/22/22	628920		SODEXOMAGIC, LLC	2628.29
11/22/22	628920		SODEXOMAGIC, LLC	130.2
11/22/22	628920		SODEXOMAGIC, LLC	69.12
11/22/22	628920		SODEXOMAGIC, LLC	2038.35
11/22/22	628920		SODEXOMAGIC, LLC	69.12
11/22/22	628920		SODEXOMAGIC, LLC	2081.48
11/22/22	628920		SODEXOMAGIC, LLC	69.12
11/22/22	628920		SODEXOMAGIC, LLC	1537.92
11/22/22	628920		SODEXOMAGIC, LLC	65.1
11/22/22	628920		SODEXOMAGIC, LLC	69.12

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11/22/22	628920	SODEXOMAGIC, LLC	407.67
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2853.69
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2038.35
11/22/22	628920	SODEXOMAGIC, LLC	148.8
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	3261.36
11/22/22	628920	SODEXOMAGIC, LLC	93
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2446.02
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2038.35
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	4892.04
11/22/22	628920	SODEXOMAGIC, LLC	93
11/22/22	628920	SODEXOMAGIC, LLC	138.24
11/22/22	628920	SODEXOMAGIC, LLC	2760.93
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1630.68
11/22/22	628920	SODEXOMAGIC, LLC	111.6
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1630.68
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1630.68
11/22/22	628920	SODEXOMAGIC, LLC	83.7
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2446.02
11/22/22	628920	SODEXOMAGIC, LLC	65.1
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1630.68
12/01/22	628969	HEARTLAND PAYMENT S	4896
12/08/22	629077	RYAN'S REFRIGERATIO	8563.51
12/08/22	629077	RYAN'S REFRIGERATIO	125
12/08/22	629077	RYAN'S REFRIGERATIO	125
12/08/22	629077	RYAN'S REFRIGERATIO	305.89
12/08/22	629077	RYAN'S REFRIGERATIO	470
12/08/22	629077	RYAN'S REFRIGERATIO	578.5
12/08/22	629077	RYAN'S REFRIGERATIO	1104
12/08/22	629089	WEX BANK	897.19
12/15/22	629131	HOBART SALES & SERV	2558.12
12/15/22	629144	MIKE KELLY LLC	414
12/15/22	629157	TEAM FINANCIAL GROU	73
12/22/22	629252	SCHULTZ INC	350
01/05/23	629318	SAFELITE AUTO GLASS	527.93
01/05/23	629330	WEX BANK	916.22
01/12/23	629400	RYAN'S REFRIGERATIO	416.74
01/12/23	629400	RYAN'S REFRIGERATIO	499.5

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01/19/23	629466	RYAN'S REFRIGERATIO	170
01/19/23	629466	RYAN'S REFRIGERATIO	325
01/19/23	629477	TEAM FINANCIAL GROU	71.42
01/26/23	629506	STAFFORD-SMITH INC	644.1
01/26/23	629553	MIKE KELLY LLC	170
01/26/23	629571	TRIMARK MARLINN, LL	2503.23
01/26/23	629571	TRIMARK MARLINN, LL	228.16
02/02/23	629598	DELAU FIRE SERVICES	136
02/02/23	629598	DELAU FIRE SERVICES	114
02/02/23	629598	DELAU FIRE SERVICES	140
02/02/23	629598	DELAU FIRE SERVICES	136
02/02/23	629598	DELAU FIRE SERVICES	282
02/09/23	629675	KCS TRUCK EQUIPMENT	3516.68
02/16/23	629791	RYAN'S REFRIGERATIO	756.55
02/16/23	629802	TEAM FINANCIAL GROU	67.13
02/16/23	629811	WEX BANK	8550.79
02/23/23	629853	KCS TRUCK EQUIPMENT	4694.82
02/23/23	629862	MIKE KELLY LLC	381
03/02/23	629887	ADELANTE MOVING FOR	1000
03/02/23	629955	MIKE KELLY LLC	170
03/02/23	629955	MIKE KELLY LLC	170
03/02/23	629962	RYAN'S REFRIGERATIO	377.58
03/09/23	630070	MIKE KELLY LLC	170
03/16/23	630148	MIKE KELLY LLC	125
03/16/23	630159	RYAN'S REFRIGERATIO	7420.59
03/16/23	630159	RYAN'S REFRIGERATIO	284.26
03/16/23	630171	TEAM FINANCIAL GROU	73.88
03/16/23	630176	WEX BANK	843.63
03/23/23	630224	MIKE KELLY LLC	170
03/23/23	630224	MIKE KELLY LLC	305
03/23/23	630238	RYAN'S REFRIGERATIO	140
03/23/23	630238	RYAN'S REFRIGERATIO	140
03/30/23	630322	MIKE KELLY LLC	295
04/06/23	630420	KCS TRUCK EQUIPMENT	998.47
04/06/23	630463	WEX BANK	896.75
04/13/23	630542	RYAN'S REFRIGERATIO	205.8
04/20/23	630631	MIKE KELLY LLC	367.05
04/20/23	630631	MIKE KELLY LLC	375
04/20/23	630653	TEAM FINANCIAL GROU	75.28
04/27/23	630709	MIKE KELLY LLC	170
05/04/23	630815	RYAN'S REFRIGERATIO	222.5
05/04/23	630815	RYAN'S REFRIGERATIO	338.47
05/04/23	630826	WEX BANK	794.35
05/11/23	630896	MIKE KELLY LLC	182
05/11/23	630927	TEAM FINANCIAL GROU	73.7
05/18/23	630980	MIKE KELLY LLC	270
05/25/23	631034	ADELANTE MOVING FOR	1000
05/25/23	631091	RYAN'S REFRIGERATIO	150

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06/08/23	631216	OVERHEAD DOOR CO OF	343.66
06/08/23	631231	TEAM FINANCIAL GROU	73.7
06/15/23	631342	RYAN'S REFRIGERATIO	267.5
06/15/23	631342	RYAN'S REFRIGERATIO	276.6
06/15/23	631353	WEX BANK	1153.88
06/22/23	631392	MIKE KELLY LLC	1238.18
06/22/23	631398	RYAN'S REFRIGERATIO	140
06/22/23	631398	RYAN'S REFRIGERATIO	140
06/22/23	631398	RYAN'S REFRIGERATIO	370.6
07/06/23	631493	WEX BANK	795.86
07/06/23	631523	MIKE KELLY LLC	170
07/06/23	631523	MIKE KELLY LLC	403
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	2200.24
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1375.15
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1925.21
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	275.03
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1100.12
12/23/22	V100141	SODEXOMAGIC, LLC	603220.3
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1375.15
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	3300.36
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1100.12
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1650.18
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1100.12
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1100.12
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1925.21
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	3300.36
12/23/22	V100141	SODEXOMAGIC, LLC	69.12
12/23/22	V100141	SODEXOMAGIC, LLC	1375.15
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1650.18
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1650.18
12/23/22	V100141	SODEXOMAGIC, LLC	46.08

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12/23/22	V100141	SODEXOMAGIC, LLC	1375.15
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1650.18
12/23/22	V100141	SODEXOMAGIC, LLC	46.08
12/23/22	V100141	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1650.18
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1375.15
01/27/23	V100206	SODEXOMAGIC, LLC	69.12
01/27/23	V100206	SODEXOMAGIC, LLC	3300.36
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1902.46
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1650.18
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	3300.36
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1375.15
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1650.18
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1630.68
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1375.15
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1650.18
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	501789.85
01/27/23	V100206	SODEXOMAGIC, LLC	1100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	275.03
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1925.21
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1375.15
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	2200.24
01/27/23	V100206	SODEXOMAGIC, LLC	275.03
03/03/23	V100345	SODEXOMAGIC, LLC	525239.06

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03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2968.32
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2226.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1855.2
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	4452.48
03/10/23	V100364	SODEXOMAGIC, LLC	122.88
03/10/23	V100364	SODEXOMAGIC, LLC	2574.53
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2226.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	4452.48
03/10/23	V100364	SODEXOMAGIC, LLC	122.88
03/10/23	V100364	SODEXOMAGIC, LLC	1855.2
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2187.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1855.2
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2226.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1947.96
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1623.3
04/21/23	V100557	SODEXOMAGIC, LLC	46.08
04/21/23	V100557	SODEXOMAGIC, LLC	1928.46
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1623.3
04/21/23	V100557	SODEXOMAGIC, LLC	107.52
04/21/23	V100557	SODEXOMAGIC, LLC	3895.92
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76

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04/21/23	V100557	SODEXOMAGIC, LLC	1947.96
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	2272.62
04/21/23	V100557	SODEXOMAGIC, LLC	107.52
04/21/23	V100557	SODEXOMAGIC, LLC	3895.92
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1623.3
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1947.96
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	2597.28
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1623.3
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	2272.62
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	324.66
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1298.64
04/21/23	V100557	SODEXOMAGIC, LLC	565591.79
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1947.98
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1623.3
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1928.46
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1623.3
05/26/23	V100824	SODEXOMAGIC, LLC	122.88
05/26/23	V100824	SODEXOMAGIC, LLC	3895.92
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1947.97
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1298.64

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05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	2272.62
05/26/23	V100824	SODEXOMAGIC, LLC	122.88
05/26/23	V100824	SODEXOMAGIC, LLC	3895.92
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1623.3
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1947.96
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	2597.28
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1623.3
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	2272.62
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	324.66
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1298.64
05/26/23	V100824	SODEXOMAGIC, LLC	634418.36
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2504.52
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2087.1
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2485.02
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2087.1
06/16/23	V101002	SODEXOMAGIC, LLC	138.24
06/16/23	V101002	SODEXOMAGIC, LLC	5009.04
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2504.52
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2876.44
06/16/23	V101002	SODEXOMAGIC, LLC	138.24
06/16/23	V101002	SODEXOMAGIC, LLC	5009.04
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2040.72
06/16/23	V101002	SODEXOMAGIC, LLC	69.12

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06/16/23	V101002	SODEXOMAGIC, LLC	2504.52
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	3756.78
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2087.1
06/16/23	V101002	SODEXOMAGIC, LLC	61.44
06/16/23	V101002	SODEXOMAGIC, LLC	2921.94
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	417.42
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1669.68
06/16/23	V101002	SODEXOMAGIC, LLC	725712.06
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	278.28
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	231.9
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	258.78
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	185.52
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	231.9
07/21/23	V101164	SODEXOMAGIC, LLC	15.36
07/21/23	V101164	SODEXOMAGIC, LLC	556.56
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	185.52
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	278.28
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	185.52
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	185.52
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	324.66
07/21/23	V101164	SODEXOMAGIC, LLC	15.36
07/21/23	V101164	SODEXOMAGIC, LLC	556.56
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	185.52
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	278.28
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	417.42
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	231.9
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	324.66

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07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	46.38
07/21/23	V101164	SODEXOMAGIC, LLC	7.68
07/21/23	V101164	SODEXOMAGIC, LLC	185.52
07/21/23	V101164	SODEXOMAGIC, LLC	261120.3
10/27/22	628579	MI STATE UNIV & MAK	3000
01/05/23	629306	LRP PUBLICATIONS	3065
03/09/23	630052	JW PEPPER & SONS IN	29.99
04/13/23	630560	ULINE	441
04/13/23	630560	ULINE	25.62
05/11/23	630876	JEFFREY STYCH	3000
06/15/23	631320	LANSING PROMISE	169.77
06/15/23	631320	LANSING PROMISE	156.35
06/15/23	631320	LANSING PROMISE	13775.96
06/15/23	631320	LANSING PROMISE	64099.02
06/15/23	631320	LANSING PROMISE	6851.99
06/22/23	631378	JUSTYCE FLOWERS	323.04
06/26/23	631432	LANSING PROMISE	2.52
05/18/23	631013	CHRISTOPHER MANUEL	4000
05/18/23	631015	DIARIANA BANKS	4000
05/18/23	631016	NICOLAS YANG	4000
05/18/23	631018	TI'ONNA CAGER	4000
05/19/23	631021	TIFFANY JEFFERSON	4000
06/15/23	631320	LANSING PROMISE	6864.82
06/15/23	631320	LANSING PROMISE	208.01
06/15/23	631320	LANSING PROMISE	663923.84
06/15/23	631320	LANSING PROMISE	49018.48
06/15/23	631320	LANSING PROMISE	657494.98
06/15/23	631320	LANSING PROMISE	57449.18
06/15/23	631320	LANSING PROMISE	79410.38
06/15/23	631320	LANSING PROMISE	3983.54