

**Lansing School District
Accounts Payable Check Register
FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/06/15	588696	V	KONICA MINOLTA BUS	-13.12
08/27/15	588992	V	ANGELA NICOLE MURP	-25
08/27/15	589026	V	SUSIE INEZ HERNANDE	-50
09/03/15	589147	V	WEIRICH CRAIG	-65
09/10/15	589255	V	MICHIGAN STATE UNIV	-450
09/17/15	589357	V	NICKY'S FOLDERS	-600
09/24/15	589573	V	HAY TIMOTHY	-65
10/01/15	589791	V	OUELLETTE KEN	-65
10/08/15	589846	V	INGHAM COUNTY YOU	-465.64
10/08/15	589900	V	BHOLA NATH ACHARYA	-50
10/08/15	590004	V	WULLAERT DAVID	-9.43
10/15/15	590155	V	ROB THOMAS ELLIS	-62.46
11/05/15	590633	V	LACKEY BRETT	-125
11/19/15	590931	V	TANGIBLE PLAY INC	-79.99
12/03/15	591224	V	NANCY A COTTER	-25.88
12/03/15	591224	V	NANCY A COTTER	-25.87
12/03/15	591258	V	ZONDRA DEE SICKLES	-35.65
12/17/15	591537	V	MERA	-110
01/07/16	591846	V	WULLAERT DAVID	-12.09
01/07/16	591846	V	WULLAERT DAVID	-6.14
01/07/16	591846	V	WULLAERT DAVID	-6.14
01/07/16	591846	V	WULLAERT DAVID	-3.12
01/21/16	592109	V	WULLAERT DAVID	-6.21
02/11/16	592605	V	GRETCHEN E VANARSD	-13.61
02/11/16	592605	V	GRETCHEN E VANARSD	-13.61
03/17/16	593333	V	SHERRY KAY SANDE	-6.45
03/17/16	593333	V	SHERRY KAY SANDE	-6.46
03/17/16	593341	V	WULLAERT DAVID	-13.45
03/17/16	593341	V	WULLAERT DAVID	-7.29
04/07/16	593908	V	LARRY PLAMONDON	-100
04/07/16	593923	V	SAMANTHA STEWARD	-25
04/21/16	594191	V	CHRISTINE MARIE JAC	-9.84
04/21/16	594191	V	CHRISTINE MARIE JAC	-9.84
04/21/16	594191	V	CHRISTINE MARIE JAC	-9.84
04/21/16	594191	V	CHRISTINE MARIE JAC	-9.84
04/21/16	594191	V	CHRISTINE MARIE JAC	-9.84
04/21/16	594191	V	CHRISTINE MARIE JAC	-5.56
04/21/16	594191	V	CHRISTINE MARIE JAC	-5.56
04/21/16	594191	V	CHRISTINE MARIE JAC	-5.56
04/21/16	594191	V	CHRISTINE MARIE JAC	-5.56
04/21/16	594191	V	CHRISTINE MARIE JAC	-5.59
04/21/16	594196	V	ELOISE MARINER	-136.94
04/25/16	594255	V	ERIKA LORRETTA DEMY	-4.44
04/25/16	594265	V	MCCHRISTY SUZANNE	-1526.7
04/25/16	594265	V	MCCHRISTY SUZANNE	-1526.7
05/12/16	594701	V	WULLAERT DAVID	-13.66
05/26/16	594901	V	BAKER, CYNTHIA	-147.55
05/26/16	595106	V	OVERHEAD DOOR CO C	-15.75
06/02/16	595146	V	WILLIAM JOHN CARPEI	-19.49
06/02/16	595206	V	IMPRESSION 5 MUSEU	-500

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06/02/16	595206	V	IMPRESSION 5 MUSEU	-89
06/09/16	595293	V	PERFORMAT RECOVER	-115.48
06/09/16	595308	V	SHERI D CRAFT	-11.12
06/16/16	595519	V	TRAVIS MOODY	-262.5
06/16/16	595664	V	WAVERLY HIGH SCHOC	-150
06/23/16	595877	V	MIOTECH	-20.2
06/23/16	595877	V	MIOTECH	-132
06/23/16	595877	V	MIOTECH	-4.8
06/23/16	595877	V	MIOTECH	-16.81
06/23/16	595877	V	MIOTECH	-9.7
06/23/16	595877	V	MIOTECH	-11
06/23/16	595877	V	MIOTECH	-19.95
06/23/16	595877	V	MIOTECH	-36.09
06/23/16	595877	V	MIOTECH	-44.85
06/23/16	595877	V	MIOTECH	-56.6
06/23/16	595909	V	SCHULER BOOKS & ML	-1399.32
06/30/16	596051	V	SEQUOIA BELL	-292.5
07/07/16	596062		MATTHEW PETER COB	100
07/07/16	596063		JERIMIE V FARNUM	100
07/07/16	596064		54A JUDICIAL DISTRI	25
07/07/16	596065		ARROW FINANCIAL SV	307.71
07/07/16	596066		CASE CREDIT UNION	200
07/07/16	596067		EDWARD W SPARROW	162.48
07/07/16	596068		K. JIN LIM, TRUSTEE	228.17
07/07/16	596069		SHEK PETER	127.36
07/07/16	596070		VELO LAW OFFICE	221.27
07/07/16	596071		AIG RETIREMENT	4137
07/07/16	596071		AIG RETIREMENT	6665
07/07/16	596072		AMERIPRISE FINANCIA	1273
07/07/16	596073		AXA EQUITABLE LIFE	5786
07/07/16	596074		DELTA MANAGEMENT	254.75
07/07/16	596075		DIVERSIFIED COLLECT	341.51
07/07/16	596076		FIDELITY INVESTMENT	13940
07/07/16	596077		FIRST INVESTORS COR	873
07/07/16	596078		FLORIDA STATE DISBU	10
07/07/16	596079		FOLEY BARBARA	2456.33
07/07/16	596080		GLP & ASSOCIATES IN	52888.42
07/07/16	596080		GLP & ASSOCIATES IN	250
07/07/16	596081		GREAT LKS CORP	320.81
07/07/16	596082		IRS ACS	175
07/07/16	596082		IRS ACS	25
07/07/16	596083		LEGEND EMPLOYEE BE	2911.54
07/07/16	596084		LINCOLN INVESTMENT	1104
07/07/16	596084		LINCOLN INVESTMENT	8547.58
07/07/16	596085		LINCOLN LIFE	50
07/07/16	596086		MATRIX TRUST COMPA	470
07/07/16	596087		METLIFE INVESTORS	4825
07/07/16	596088		METROPOLITAN LIFE I	1575
07/07/16	596088		METROPOLITAN LIFE I	10
07/07/16	596089		MG TRUST COMPANY	3260

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07/07/16	596089		MG TRUST COMPANY	9812.34
07/07/16	596090		MI GUARANTY AGENCY	93.89
07/07/16	596091		NATIONWIDE	700
07/07/16	596092		PARADIGM EQUITIES I	768
07/07/16	596092		PARADIGM EQUITIES I	6017
07/07/16	596093		STATE OF MICHIGAN-L	323.07
07/07/16	596094		THRIVENT FINANCIAL	25
07/07/16	596095		UMB BANK F/B/O PLAT	11567.24
07/07/16	596095		UMB BANK F/B/O PLAT	1523.1
07/07/16	596096		US DEPT OF EDUC	438.47
07/07/16	596097		BOSTON MARRIOTT NE	3766.53
07/07/16	596098		CATA	2400
07/07/16	596099		DAYS HOTEL ON UNIVE	323.19
07/07/16	596100		DAYS HOTEL ON UNIVE	538.65
07/07/16	596100		DAYS HOTEL ON UNIVE	538.65
07/07/16	596100		DAYS HOTEL ON UNIVE	538.65
07/07/16	596100		DAYS HOTEL ON UNIVE	538.65
07/07/16	596100		DAYS HOTEL ON UNIVE	538.65
07/07/16	596101		JOBS FOR AMERICA'S	1450
07/07/16	596102		SET-SEG	12500
07/07/16	596103		STATE OF MI - DTMB	180
07/07/16	596104		ST OF MI DEPT OF TR	1000
07/14/16	596159		TAMATHA F BAYS	207.52
07/14/16	596160		BYINGTON TROY	576
07/14/16	596161		CULLIGAN OF HASTING	129.6
07/14/16	596162		CULLIGAN WATER COM	11.75
07/14/16	596163		FRONTLINE TECHNOLC	695
07/14/16	596163		FRONTLINE TECHNOLC	695
07/14/16	596164		HC BERGER CO	177.25
07/14/16	596165		JACOB JESSIE	420
07/14/16	596166		KINGSLEY MOVING SYS	2028
07/14/16	596167		MASB	2500
07/14/16	596168		MCKINSTRY DOROTHY	80.98
07/14/16	596169		SAMUEL GREENE	420
07/14/16	596170		SEQUOIA BELL	420
07/14/16	596171		STEPHANIE TICHENOR	560
07/14/16	596172		TAKIYAH GOLSTON	420
07/14/16	596173		TRAVIS MOODY	420
07/14/16	596174		WOLDUMAR NATURE C	236
07/14/16	596174		WOLDUMAR NATURE C	236
07/14/16	596174		WOLDUMAR NATURE C	236
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/14/16	596174		WOLDUMAR NATURE C	236.5
07/21/16	596245	V	ARROW FINANCIAL SV	-251.52

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07/21/16	596245		ARROW FINANCIAL SV	251.52
07/21/16	596246		CASE CREDIT UNION	200
07/21/16	596247		EDWARD W SPARROW	154.02
07/21/16	596248		K. JIN LIM, TRUSTEE	238.44
07/21/16	596249		SHEK PETER	127.36
07/21/16	596250		ST OF MI SECOND INJ	65.52
07/21/16	596251		ST OF MI-SILICOSIS	8.13
07/21/16	596252		AIG RETIREMENT	1265
07/21/16	596252		AIG RETIREMENT	1352
07/21/16	596253		AMERIPRISE FINANCIA	1273
07/21/16	596254		AXA EQUITABLE LIFE	4566
07/21/16	596255		DELTA MANAGEMENT	157.99
07/21/16	596256		DIVERSIFIED COLLECT	374.46
07/21/16	596257		FIDELITY INVESTMENT	7342.42
07/21/16	596258		FIRST INVESTORS COR	720
07/21/16	596259		FLORIDA STATE DISBU	10
07/21/16	596260		FOLEY BARBARA	2343.25
07/21/16	596261		GLP & ASSOCIATES IN	250
07/21/16	596261		GLP & ASSOCIATES IN	36584.99
07/21/16	596261		GLP & ASSOCIATES IN	-31.35
07/21/16	596261		GLP & ASSOCIATES IN	31.35
07/21/16	596262		GREAT LKS CORP	267.84
07/21/16	596263		IRS ACS	150
07/21/16	596264		LEGEND EMPLOYEE BE	1671.54
07/21/16	596265		LINCOLN INVESTMENT	4046
07/21/16	596265		LINCOLN INVESTMENT	1104
07/21/16	596266		LINCOLN LIFE	50
07/21/16	596267		MATRIX TRUST COMPA	470
07/21/16	596268		METLIFE INVESTORS	1425
07/21/16	596269		METROPOLITAN LIFE I	325
07/21/16	596269		METROPOLITAN LIFE I	10
07/21/16	596270		MG TRUST COMPANY	5247.34
07/21/16	596270		MG TRUST COMPANY	1145
07/21/16	596271		MI GUARANTY AGENC'	93.89
07/21/16	596272		NATIONWIDE	200
07/21/16	596273		PARADIGM EQUITIES I	768
07/21/16	596273		PARADIGM EQUITIES I	4962
07/21/16	596274		STATE OF MICHIGAN-U	215.97
07/21/16	596275		THRIVENT FINANCIAL	25
07/21/16	596276		UMB BANK F/B/O PLA	6718.77
07/21/16	596276		UMB BANK F/B/O PLA	1523.1
07/21/16	596277		US DEPT OF EDUC	363.82
07/21/16	596300		ADVANCE EDUCATION	750
07/21/16	596301		AUNT MILLIES BAKERI	34.32
07/21/16	596302		AVALON TECHNOLOGII	8380
07/21/16	596303		TERI JEAN BETHANY	10.26
07/21/16	596304		BUILDERS HARDWARE	392.5
07/21/16	596305		COURTYARD COLUMBI	514.65
07/21/16	596306		COURTYARD COLUMBI	514.65
07/21/16	596307		CRISIS PREVENTION I	2670

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/21/16	596308		DEWITT CHARTER TWP	1376.71
07/21/16	596309		ED SERVICE CENTER O	699
07/21/16	596310		ED SERVICE CENTER O	699
07/21/16	596311		ED SERVICE CENTER O	699
07/21/16	596312		FERGUSON ENTERPRIS	4.67
07/21/16	596312		FERGUSON ENTERPRIS	64.56
07/21/16	596313		ELLEN M GONZALES	127.17
07/21/16	596314		HAMPTON INN & SUIT	514.65
07/21/16	596315		HARDINGS	2.98
07/21/16	596315		HARDINGS	39.31
07/21/16	596315		HARDINGS	121.99
07/21/16	596316		JOHNSTONE SUPPLY	228.65
07/21/16	596316		JOHNSTONE SUPPLY	630.22
07/21/16	596316		JOHNSTONE SUPPLY	808.83
07/21/16	596317		KINGSLEY MOVING SYS	1664
07/21/16	596317		KINGSLEY MOVING SYS	2288
07/21/16	596318		KOLT COMMUNICATIO	3000
07/21/16	596318		KOLT COMMUNICATIO	2000
07/21/16	596319		LYDEN OIL CO	44
07/21/16	596320		MAX INTERACTIVE INC	660
07/21/16	596320		MAX INTERACTIVE INC	55
07/21/16	596321		MCKINSTRY DOROTHY	80.98
07/21/16	596322		MENARD'S - LANSING	88.7
07/21/16	596322		MENARD'S - LANSING	172.06
07/21/16	596322		MENARD'S - LANSING	11.97
07/21/16	596323		MOHRE	24
07/21/16	596324		WINDSTREAM	7647.98
07/21/16	596325		PRAIRIE FARMS DAIRY	116.79
07/21/16	596325		PRAIRIE FARMS DAIRY	158.76
07/21/16	596326		RING WENDY	450
07/21/16	596327		BRUCE C RULISON	21.6
07/21/16	596328		SMART TEACHER SMAI	252
07/21/16	596329		SUNGARD PUBLIC SECT	18146.13
07/21/16	596329		SUNGARD PUBLIC SECT	984.43
07/21/16	596329		SUNGARD PUBLIC SECT	361.53
07/21/16	596329		SUNGARD PUBLIC SECT	482.04
07/21/16	596329		SUNGARD PUBLIC SECT	361.53
07/21/16	596329		SUNGARD PUBLIC SECT	2410.2
07/21/16	596330		SYSCO FOOD SERVICES	37.07
07/21/16	596330		SYSCO FOOD SERVICES	962.2
07/21/16	596330		SYSCO FOOD SERVICES	1919.15
07/21/16	596331		TREBRON COMPANY IN	22217
07/21/16	596332		WAYLAND DO-IT BEST	6.58
07/21/16	596333		WILLIAMSON EMPLOYI	291.72
07/21/16	596333		WILLIAMSON EMPLOYI	4194.91
07/21/16	596334		YOUNG BROS & DALEY	36
07/28/16	596335		CITY OF LANSING-TRE	36354.5
07/28/16	596336		CRAWFORD & COMPAI	275
07/28/16	596337		MI DEPT OF CONSUME	88.09
07/28/16	596338		MICHAEL FRANCIS OLE	100

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07/28/16	596341	V	BONNEY, BRANDIE	-132.39
07/28/16	596366		AP SUMMER INSTITUTI	700
07/28/16	596366	V	AP SUMMER INSTITUTI	-700
07/28/16	596367		AUNT MILLIES BAKERI	24.64
07/28/16	596368		BATH HIGH SCHOOL	170
07/28/16	596369		BATTERIES PLUS	133.83
07/28/16	596370		BYINGTON TROY	720
07/28/16	596370		BYINGTON TROY	720
07/28/16	596371		C2AE	9076
07/28/16	596372		CITY OF LANSING TRE	525
07/28/16	596373		DBI BUSINESS INTERI	118.64
07/28/16	596373		DBI BUSINESS INTERI	1536.1
07/28/16	596374		EDULINK	11000
07/28/16	596375		FERGUSON ENTERPRIS	20.2
07/28/16	596375		FERGUSON ENTERPRIS	33.38
07/28/16	596375		FERGUSON ENTERPRIS	70.12
07/28/16	596376		FOXBRIGHT	2000
07/28/16	596376		FOXBRIGHT	6000
07/28/16	596377		FRANKLIN COVEY	608
07/28/16	596378		HARDINGS	10
07/28/16	596378		HARDINGS	44.09
07/28/16	596379		HOWELL HIGH SCHOOL	175
07/28/16	596380		JACOB JESSIE	420
07/28/16	596381		JOHNSTONE SUPPLY	28.54
07/28/16	596382		KARLIN J TICHENOR	196.56
07/28/16	596383		KONE INC	1113.03
07/28/16	596384		JAVEETA S KYLE	376.04
07/28/16	596385		MARKS LOCK SHOP	65
07/28/16	596386		MASB	2000
07/28/16	596387		MCKINSTRY DOROTHY	80.98
07/28/16	596388		MELTWATER NEWS US	19000
07/28/16	596389		MENARD'S - LANSING	13.33
07/28/16	596389		MENARD'S - LANSING	166.23
07/28/16	596390		MENTORING SERVICES	1200
07/28/16	596390		MENTORING SERVICES	1200
07/28/16	596390		MENTORING SERVICES	1200
07/28/16	596391		MICHIGAN SUPPLY CO	4.16
07/28/16	596392		MT MORRIS HIGH SCHI	190
07/28/16	596392		MT MORRIS HIGH SCHI	170
07/28/16	596393		NSBA-NATL HISPANIC	75
07/28/16	596394		O P AQUATICS	629.5
07/28/16	596395		PAYNE-ROSSO CO	198
07/28/16	596396		PERRY HIGH SCHOOL	180
07/28/16	596397		POLACK CORP	415
07/28/16	596397		POLACK CORP	1348.33
07/28/16	596397		POLACK CORP	1200
07/28/16	596397		POLACK CORP	258.66
07/28/16	596398		POSTMASTER	8000
07/28/16	596399		PRAISE SIGN COMPAN'	5912.34
07/28/16	596399		PRAISE SIGN COMPAN'	7526.95

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07/28/16	596399		PRAISE SIGN COMPAN'	7474.72
07/28/16	596399		PRAISE SIGN COMPAN'	3768.71
07/28/16	596399		PRAISE SIGN COMPAN'	7556.4
07/28/16	596400		SAMUEL GREENE	585
07/28/16	596401		SCHOLASTIC MAGAZIN	1198.12
07/28/16	596402		SEQUOIA BELL	780
07/28/16	596403		SHERWIN WILLIAMS C	31.93
07/28/16	596403		SHERWIN WILLIAMS C	65.01
07/28/16	596404		ST OF MI-DEPT OF LI	300
07/28/16	596405		STEPHANIE TICHENOR	920
07/28/16	596406		STOCKBRIDGE HIGH SC	175
07/28/16	596407		SYSCO FOOD SERVICES	479.06
07/28/16	596408		TAKIYAH GOLSTON	780
07/28/16	596409		TOMMARK INC - LANSI	498.7
07/28/16	596410		TRAVIS MOODY	675
07/28/16	596411		WAYLAND DO-IT BEST	12
07/28/16	596411		WAYLAND DO-IT BEST	19.47
07/28/16	596412		WILLIAMSON EMPLOYI	1014.59
07/28/16	596412		WILLIAMSON EMPLOYI	6618.04
07/28/16	596413		WORKHEALTH NORTH	50
07/28/16	596413		WORKHEALTH NORTH	85
07/28/16	596414		YOUNG SUPPLY CO	81.8
07/28/16	596415		ZOO-PHONICS, INC.	1499.78
07/28/16	596415		ZOO-PHONICS, INC.	725.92
07/28/16	596415		ZOO-PHONICS, INC.	297
07/28/16	596415		ZOO-PHONICS, INC.	297
08/02/16	596420		LANSING LUGNUTS	418
08/04/16	596421		SET-SEG	-463.75
08/04/16	596421		SET-SEG	11612.74
08/04/16	596421		SET-SEG	1041.32
08/04/16	596421		SET-SEG	971566.41
08/04/16	596421		SET-SEG	11722.81
08/04/16	596421		SET-SEG	18355.3
08/04/16	596421		SET-SEG	3101.1
08/04/16	596421		SET-SEG	20016.14
08/04/16	596421		SET-SEG	518.12
08/04/16	596421		SET-SEG	1780.18
08/04/16	596421		SET-SEG	1265.46
08/04/16	596421		SET-SEG	1480.75
08/04/16	596421		SET-SEG	18810.33
08/04/16	596421		SET-SEG	282.52
08/04/16	596421		SET-SEG	236.26
08/04/16	596422		SET-SEG	1968.97
08/04/16	596423		SET-SEG	35000
08/04/16	596423	V	SET-SEG	-35000
08/04/16	596424		CASE CREDIT UNION	200
08/04/16	596425		EDWARD W SPARROW	144.6
08/04/16	596426		PORTFOLIO RECOVERY	256.49
08/04/16	596426		PORTFOLIO RECOVERY	934.48
08/04/16	596427		AFLAC	50.7

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08/04/16	596427		AFLAC	23.1
08/04/16	596427		AFLAC	-23.1
08/04/16	596427		AFLAC	-23.1
08/04/16	596427		AFLAC	20.02
08/04/16	596427		AFLAC	3603.76
08/04/16	596427		AFLAC	-21.58
08/04/16	596427		AFLAC	21.58
08/04/16	596427		AFLAC	44.85
08/04/16	596427		AFLAC	-44.85
08/04/16	596428		AIG RETIREMENT	477
08/04/16	596428		AIG RETIREMENT	1265
08/04/16	596429		AMERIPRISE FINANCIA	1173
08/04/16	596430		AXA EQUITABLE LIFE	4111
08/04/16	596431		CAPITAL AREA UNITED	646.7
08/04/16	596431		CAPITAL AREA UNITED	646.7
08/04/16	596431		CAPITAL AREA UNITED	935.2
08/04/16	596431		CAPITAL AREA UNITED	15
08/04/16	596432		DELTA MANAGEMENT	81.26
08/04/16	596433		DIVERSIFIED COLLECT	374.46
08/04/16	596434		FIDELITY INVESTMENT	3490
08/04/16	596435		FIRST INVESTORS COR	720
08/04/16	596435		FIRST INVESTORS COR	120
08/04/16	596435		FIRST INVESTORS COR	-120
08/04/16	596436		FLORIDA STATE DISBU	10
08/04/16	596437		FOLEY BARBARA	2343.25
08/04/16	596438		GLP & ASSOCIATES IN	32987.65
08/04/16	596438		GLP & ASSOCIATES IN	250
08/04/16	596438		GLP & ASSOCIATES IN	425
08/04/16	596438		GLP & ASSOCIATES IN	-425
08/04/16	596439		GREAT LKS CORP	262.92
08/04/16	596440		IRS ACS	150
08/04/16	596441		L E A F	99
08/04/16	596441		L E A F	2
08/04/16	596441		L E A F	103
08/04/16	596441		L E A F	2
08/04/16	596441		L E A F	229
08/04/16	596441		L E A F	2
08/04/16	596442		LEGEND EMPLOYEE BE	-483.46
08/04/16	596442		LEGEND EMPLOYEE BE	1630
08/04/16	596443		LINCOLN INVESTMENT	3115.08
08/04/16	596443		LINCOLN INVESTMENT	1104
08/04/16	596444		LINCOLN LIFE	50
08/04/16	596445		MATRIX TRUST COMPA	470
08/04/16	596446		METLIFE INVESTORS	575
08/04/16	596447		METROPOLITAN LIFE I	325
08/04/16	596447		METROPOLITAN LIFE I	10
08/04/16	596448		MG TRUST COMPANY	1145
08/04/16	596448		MG TRUST COMPANY	4777.34
08/04/16	596449		MI GUARANTY AGENC'	93.89
08/04/16	596450		MICHIGAN TREASURY	935.12

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/04/16	596451		NATIONWIDE	200
08/04/16	596452		PARADIGM EQUITIES I	4347
08/04/16	596452		PARADIGM EQUITIES I	768
08/04/16	596453		STATE OF MICHIGAN-U	215.9
08/04/16	596454		THRIVENT FINANCIAL	25
08/04/16	596455		UMB BANK F/B/O PLA	1523.1
08/04/16	596455		UMB BANK F/B/O PLA	5842.26
08/04/16	596456		US DEPT OF EDUC	356.71
08/04/16	596465	V	ST OF MI BUREAU OF	-76543.49
08/04/16	596468		AASA	450
08/04/16	596469		ARBITERPAY	12500
08/04/16	596470		ARBITERPAY	22000
08/04/16	596471		ARBITERPAY	18500
08/04/16	596472		AUNT MILLIES BAKERI	69.39
08/04/16	596473		BASIC	388
08/04/16	596474		BATTERIES PLUS	25.98
08/04/16	596475		TERI JEAN BETHANY	36.34
08/04/16	596476		CATHEY CO	107.33
08/04/16	596477		CLASSROOM DIRECT	1.77
08/04/16	596477		CLASSROOM DIRECT	28.77
08/04/16	596477		CLASSROOM DIRECT	4.47
08/04/16	596477		CLASSROOM DIRECT	68.94
08/04/16	596477		CLASSROOM DIRECT	24.34
08/04/16	596477		CLASSROOM DIRECT	4.87
08/04/16	596477		CLASSROOM DIRECT	2.77
08/04/16	596477		CLASSROOM DIRECT	2.67
08/04/16	596477		CLASSROOM DIRECT	4.27
08/04/16	596477		CLASSROOM DIRECT	17.97
08/04/16	596477		CLASSROOM DIRECT	7.97
08/04/16	596477		CLASSROOM DIRECT	4.77
08/04/16	596477		CLASSROOM DIRECT	6.17
08/04/16	596478		COMCAST	143.9
08/04/16	596479		DBI BUSINESS INTERI	5.81
08/04/16	596479		DBI BUSINESS INTERI	409
08/04/16	596479		DBI BUSINESS INTERI	78.76
08/04/16	596479		DBI BUSINESS INTERI	19.18
08/04/16	596479		DBI BUSINESS INTERI	13.49
08/04/16	596479		DBI BUSINESS INTERI	17.46
08/04/16	596479		DBI BUSINESS INTERI	27.75
08/04/16	596479		DBI BUSINESS INTERI	33.65
08/04/16	596479		DBI BUSINESS INTERI	22.99
08/04/16	596479		DBI BUSINESS INTERI	187.99
08/04/16	596479		DBI BUSINESS INTERI	134.98
08/04/16	596479		DBI BUSINESS INTERI	11.9
08/04/16	596479		DBI BUSINESS INTERI	1.56
08/04/16	596479		DBI BUSINESS INTERI	4.08
08/04/16	596479		DBI BUSINESS INTERI	97.92
08/04/16	596479		DBI BUSINESS INTERI	157.22
08/04/16	596480		CAMELA STAR DIAZ	334.58
08/04/16	596481		EATON COUNTY TREAS	3250

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08/04/16	596482		ENGINEERED PROTECT	2173.44
08/04/16	596483		FERGUSON ENTERPRIS	69.91
08/04/16	596483		FERGUSON ENTERPRIS	76.36
08/04/16	596484		GORDON FOOD SERVIC	24.76
08/04/16	596485		GRAND TRAVERSE RES	669
08/04/16	596485		GRAND TRAVERSE RES	44.85
08/04/16	596485		GRAND TRAVERSE RES	33.45
08/04/16	596486		HARDINGS	10.01
08/04/16	596487		SHAWN CARL HATFIELD	71.33
08/04/16	596488		HICKS JOSHUA	88.81
08/04/16	596489		UNAA SHANTYLL HOLIF	95.13
08/04/16	596490		INGHAM INTERMEDIAT	21800.8
08/04/16	596490		INGHAM INTERMEDIAT	10900.4
08/04/16	596491		IVY ACCOUNTING SERV	264
08/04/16	596492		JOHNSTONE SUPPLY	107.03
08/04/16	596492		JOHNSTONE SUPPLY	134.43
08/04/16	596492		JOHNSTONE SUPPLY	140.09
08/04/16	596492		JOHNSTONE SUPPLY	186.15
08/04/16	596492		JOHNSTONE SUPPLY	1294.08
08/04/16	596492		JOHNSTONE SUPPLY	1576.34
08/04/16	596493		ELIZABETH DIANE JOR	12.47
08/04/16	596494		KINGSLEY MOVING SYS	17160
08/04/16	596495		KOLT COMMUNICATIO	8343
08/04/16	596496		KONICA MINOLTA BUS	9.16
08/04/16	596496		KONICA MINOLTA BUS	6.11
08/04/16	596496		KONICA MINOLTA BUS	4.29
08/04/16	596496		KONICA MINOLTA BUS	36.47
08/04/16	596497		CLAIRE LOUISE KZESK	18.36
08/04/16	596498		LCC & JERISSA OWEN	1577
08/04/16	596499		LCC AND SHYANNA W/	1577
08/04/16	596500		MAASE	330
08/04/16	596501		MCKINSTRY DOROTHY	80.98
08/04/16	596502		MENARD'S - LANSING	18.73
08/04/16	596502		MENARD'S - LANSING	308.01
08/04/16	596503		MICH STATE UNIV & D	1577
08/04/16	596504		MSU & ALEXA CHRISTI	1577
08/04/16	596505		O P AQUATICS	256.7
08/04/16	596506		OAKLAND UNIVERSITY	1577
08/04/16	596507		PRAIRIE FARMS DAIRY	52.88
08/04/16	596508		REFUGEE DEVELOPMEI	1146
08/04/16	596508		REFUGEE DEVELOPMEI	17084
08/04/16	596509		RICH CYNTHIA	27.27
08/04/16	596510		ROXANE L SEBOLT	192.51
08/04/16	596511		SHERWIN WILLIAMS CC	35.96
08/04/16	596512		ST OF MI-DEPT OF LI	60
08/04/16	596512		ST OF MI-DEPT OF LI	60
08/04/16	596512		ST OF MI-DEPT OF LI	180
08/04/16	596513		ST OF MI-DEPT OF EN	176
08/04/16	596514		SYSCO FOOD SERVICES	338.18
08/04/16	596515		TOMMARK INC - LANSI	12.88

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08/04/16	596515		TOMMARK INC - LANSI	1894.04
08/04/16	596516		UNIV DETROIT MERCY	1577
08/04/16	596517		W.P. CAREY SCHOOL O	1577
08/04/16	596518		WASTE MANAGEMENT	268.32
08/04/16	596519		WAYLAND DO-IT BEST	9.98
08/04/16	596520		WILLIAMSON EMPLOYI	1105.39
08/04/16	596520		WILLIAMSON EMPLOYI	5010.72
08/04/16	596521		YOUNG SUPPLY CO	66.5
08/04/16	596522		SET-SEG	37500
08/11/16	596533		AIRGAS-GREAT LAKES	85
08/11/16	596533		AIRGAS-GREAT LAKES	98.8
08/11/16	596534		ALL PHASE ELECTRIC	67.49
08/11/16	596534		ALL PHASE ELECTRIC	125.34
08/11/16	596534		ALL PHASE ELECTRIC	253.8
08/11/16	596535		BOBCAT OF LANSING	-265.89
08/11/16	596535		BOBCAT OF LANSING	141.32
08/11/16	596535		BOBCAT OF LANSING	344.95
08/11/16	596536		DIANE LAUREL BREITU	36.28
08/11/16	596536		DIANE LAUREL BREITU	40.1
08/11/16	596536		DIANE LAUREL BREITU	49.64
08/11/16	596536		DIANE LAUREL BREITU	64.92
08/11/16	596537		BYINGTON TROY	720
08/11/16	596537		BYINGTON TROY	720
08/11/16	596538		CENTRAL MICHIGAN P/	267.5
08/11/16	596538		CENTRAL MICHIGAN P/	997.4
08/11/16	596539		CONSUMERS ENERGY	1403.38
08/11/16	596540		QUIANA RONISHAA DE	187.16
08/11/16	596541		EATON RAPIDS HIGH S	50
08/11/16	596541		EATON RAPIDS HIGH S	50
08/11/16	596542		FANTASTIC FINDS	1175
08/11/16	596543		MITCHELL L FOSTER	93.67
08/11/16	596543		MITCHELL L FOSTER	276.48
08/11/16	596544		FULTON RADIO SUPPLY	39.2
08/11/16	596545		GRANGER CONTAINER	9888.71
08/11/16	596546		GRANGER III & ASSOC	39.5
08/11/16	596547		GVSU AND MELISSA XI	500
08/11/16	596548		HARDINGS	45.4
08/11/16	596549		HOLT HIGH SCHOOL AT	150
08/11/16	596549		HOLT HIGH SCHOOL AT	175
08/11/16	596549		HOLT HIGH SCHOOL AT	175
08/11/16	596550		YVONNE GAY HUMES	162.05
08/11/16	596551		JALISSA LATRICE HUN	300.68
08/11/16	596552		INGHAM INTERMEDIA	285.56
08/11/16	596552		INGHAM INTERMEDIA	512.12
08/11/16	596553		INGHAM INTERMEDIA	1923
08/11/16	596554		JACOB JESSIE	15
08/11/16	596555		KELLY MARIE JACOBS	673.67
08/11/16	596556		JILL MARIE LANEW	21.27
08/11/16	596556		JILL MARIE LANEW	23.98
08/11/16	596557		CARY LYNN JOHNSON	270.38

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08/11/16	596558		JOHNSON CONTROLS I	6430
08/11/16	596559		JOHNSTONE SUPPLY	300.9
08/11/16	596560		KRISTINA LYNN KEATH	118.2
08/11/16	596561		KUYPER COLLEGE & KC	1577
08/11/16	596562		JONATHAN LAMONT L	139
08/11/16	596563		LANSING COMM COLLI	1577
08/11/16	596564		LSSU AND SIERRA BAT	500
08/11/16	596565		KAREN A MAAS	10.67
08/11/16	596565		KAREN A MAAS	42.68
08/11/16	596566		JULIA ANN DAWSON	273.81
08/11/16	596567		MAURERS TEXTILE REN	44
08/11/16	596567		MAURERS TEXTILE REN	44
08/11/16	596567		MAURERS TEXTILE REN	46.66
08/11/16	596568		MCKINSTRY DOROTHY	80.98
08/11/16	596569		MENARD'S - LANSING	60.37
08/11/16	596569		MENARD'S - LANSING	94.93
08/11/16	596570		MICHIGAN STATE CRO!	65
08/11/16	596570		MICHIGAN STATE CRO!	65
08/11/16	596571		MOHRE	19.5
08/11/16	596571		MOHRE	30
08/11/16	596572		MORRIS MECHANICAL	1250
08/11/16	596572		MORRIS MECHANICAL	2050
08/11/16	596572		MORRIS MECHANICAL	5400
08/11/16	596573		NOVA ENVIRONMENT/	6850
08/11/16	596574		O P AQUATICS	353.42
08/11/16	596575		EMILY J OBERLITNER	325.08
08/11/16	596576		OVID-ELSIE HS	75
08/11/16	596576		OVID-ELSIE HS	75
08/11/16	596577		OWOSSO HIGH SCHOO	175
08/11/16	596578		SKEETER L VERASAMM	6.39
08/11/16	596578		SKEETER L VERASAMM	25.58
08/11/16	596579		POLAR REFIDERATION	147.5
08/11/16	596580		CHRISTINE KAY EILEE	362.7
08/11/16	596581		REACH STUDIO ART CE	388.5
08/11/16	596581		REACH STUDIO ART CE	389
08/11/16	596581		REACH STUDIO ART CE	389
08/11/16	596581		REACH STUDIO ART CE	389
08/11/16	596581		REACH STUDIO ART CE	389
08/11/16	596581		REACH STUDIO ART CE	389
08/11/16	596581		REACH STUDIO ART CE	389
08/11/16	596581		REACH STUDIO ART CE	389
08/11/16	596581		REACH STUDIO ART CE	389.5
08/11/16	596581		REACH STUDIO ART CE	389.5
08/11/16	596581		REACH STUDIO ART CE	389.5
08/11/16	596582		SAMUEL GREENE	570
08/11/16	596583		SEQUOIA BELL	675
08/11/16	596584		SET-SEG	12500
08/11/16	596585		SMART TEACHER SMAI	216
08/11/16	596586		MARINA SMIRNOVA	329.37
08/11/16	596587		SODEXOMAGIC, LLC	14292.81

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08/11/16	596587		SODEXOMAGIC, LLC	65876.4
08/11/16	596588		SPARTAN DISTRIBUTOR	239.89
08/11/16	596589		ST JOHNS HIGH SCHOC	175
08/11/16	596590		SUNSHINE'S HOME MA	250
08/11/16	596591		SYSCO FOOD SERVICES	630.82
08/11/16	596591		SYSCO FOOD SERVICES	963.41
08/11/16	596592		TAKIYAH GOLSTON	542.5
08/11/16	596593		THRUN LAW FIRM PC	367.5
08/11/16	596593		THRUN LAW FIRM PC	245
08/11/16	596594		TOM MARSHALL BUFFI	686.75
08/11/16	596594		TOM MARSHALL BUFFI	306.96
08/11/16	596595		TRAVIS MOODY	585
08/11/16	596596		TRUGREEN LLC	9736.2
08/11/16	596597		MEGIN LYNN TURNER	360.8
08/11/16	596598		UNIV OF MICH AND AL	1577
08/11/16	596599		UNIVERSITY CLUB OF	135
08/11/16	596599		UNIVERSITY CLUB OF	20
08/11/16	596600		VERIZON WIRELESS-LA	30.02
08/11/16	596600		VERIZON WIRELESS-LA	30.02
08/11/16	596600		VERIZON WIRELESS-LA	30.02
08/11/16	596600		VERIZON WIRELESS-LA	60.04
08/11/16	596600		VERIZON WIRELESS-LA	120.08
08/11/16	596600		VERIZON WIRELESS-LA	125.04
08/11/16	596601		WEX BANK	8477.26
08/11/16	596602		WILLIAMSON EMPLOYE	1081.08
08/11/16	596602		WILLIAMSON EMPLOYE	5379.66
08/11/16	596603		YMCA OF METROPOLIT	671.5
08/11/16	596603		YMCA OF METROPOLIT	671.5
08/11/16	596603		YMCA OF METROPOLIT	671.98
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596603		YMCA OF METROPOLIT	672
08/11/16	596604		GINA MAE ZERKA	131.26
08/18/16	596607		CASE CREDIT UNION	200
08/18/16	596608		EDWARD W SPARROW	189.89
08/18/16	596609		K. JIN LIM, TRUSTEE	175.28
08/18/16	596610		PORTFOLIO RECOVERY	724.95
08/18/16	596610		PORTFOLIO RECOVERY	69.06
08/18/16	596611		AIG RETIREMENT	477
08/18/16	596611		AIG RETIREMENT	1265
08/18/16	596612		AMERIPRISE FINANCIA	1173
08/18/16	596613		AXA EQUITABLE LIFE	4076
08/18/16	596614		DIVERSIFIED COLLECT	396.15
08/18/16	596615		FIDELITY INVESTMENT	3490
08/18/16	596616		FIRST INVESTORS COR	770

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08/18/16	596617		FLORIDA STATE DISBU	10
08/18/16	596618		FOLEY BARBARA	1282.15
08/18/16	596619		GLP & ASSOCIATES IN	250
08/18/16	596619		GLP & ASSOCIATES IN	33208.39
08/18/16	596619		GLP & ASSOCIATES IN	25
08/18/16	596620		GREAT LKS CORP	273.77
08/18/16	596621		IRS ACS	175
08/18/16	596622		LEGEND EMPLOYEE BE	1210
08/18/16	596623		LINCOLN INVESTMENT	1104
08/18/16	596623		LINCOLN INVESTMENT	3165.08
08/18/16	596624		LINCOLN LIFE	50
08/18/16	596625		MATRIX TRUST COMP/	470
08/18/16	596626		METLIFE INVESTORS	575
08/18/16	596627		METROPOLITAN LIFE I	325
08/18/16	596627		METROPOLITAN LIFE I	10
08/18/16	596628		MG TRUST COMPANY	1245
08/18/16	596628		MG TRUST COMPANY	5147.34
08/18/16	596629		MI GUARANTY AGENC'	93.89
08/18/16	596630		MICHIGAN TREASURY	285.99
08/18/16	596631		NATIONWIDE	200
08/18/16	596632		PARADIGM EQUITIES I	768
08/18/16	596632		PARADIGM EQUITIES I	4392
08/18/16	596633		STATE OF MICHIGAN-U	222.04
08/18/16	596634		THRIVENT FINANCIAL	25
08/18/16	596635		UMB BANK F/B/O PLA	1523.1
08/18/16	596635		UMB BANK F/B/O PLA	5921.55
08/18/16	596636		US DEPT OF EDUC	398.33
08/18/16	596637		ALLIED BUILDING SER	7979.62
08/18/16	596638		BATH HIGH SCHOOL	87.5
08/18/16	596638		BATH HIGH SCHOOL	87.5
08/18/16	596639		CAAC	1562.5
08/18/16	596639		CAAC	1562.5
08/18/16	596640		CENTRAL MICHIGAN P/	1994.8
08/18/16	596641		CULLIGAN WATER COM	31.75
08/18/16	596642		D & H DISTRIBUTING	978.7
08/18/16	596642		D & H DISTRIBUTING	1174.44
08/18/16	596642		D & H DISTRIBUTING	1174.44
08/18/16	596643		DBI BUSINESS INTERI	6.24
08/18/16	596643		DBI BUSINESS INTERI	71.51
08/18/16	596643		DBI BUSINESS INTERI	117.86
08/18/16	596643		DBI BUSINESS INTERI	16.31
08/18/16	596643		DBI BUSINESS INTERI	24.46
08/18/16	596643		DBI BUSINESS INTERI	66.95
08/18/16	596643		DBI BUSINESS INTERI	95.63
08/18/16	596643		DBI BUSINESS INTERI	113.08
08/18/16	596643		DBI BUSINESS INTERI	111
08/18/16	596643		DBI BUSINESS INTERI	11.72
08/18/16	596643		DBI BUSINESS INTERI	6.29
08/18/16	596644		EAST LANSING HIGH A	75
08/18/16	596644		EAST LANSING HIGH A	75

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08/18/16	596645		EDWARDS INDUSTRIAL	687
08/18/16	596646		FERGUSON ENTERPRIS	61.52
08/18/16	596646		FERGUSON ENTERPRIS	7.59
08/18/16	596646		FERGUSON ENTERPRIS	32.99
08/18/16	596647		GORDON FOOD SERVIC	85.46
08/18/16	596647		GORDON FOOD SERVIC	275.24
08/18/16	596648		GRAINGER INC WW	254.44
08/18/16	596649		GRAND LEDGE HS ATHI	90
08/18/16	596649		GRAND LEDGE HS ATHI	90
08/18/16	596650		GRAYBAR ELECTRIC CO	10.66
08/18/16	596650		GRAYBAR ELECTRIC CO	32.29
08/18/16	596650		GRAYBAR ELECTRIC CO	48.82
08/18/16	596651		HARDINGS	3.34
08/18/16	596651		HARDINGS	9.48
08/18/16	596651		HARDINGS	21.99
08/18/16	596651		HARDINGS	71.62
08/18/16	596652		HC BERGER CO	927
08/18/16	596653		KONICA MINOLTA BUS	1.51
08/18/16	596653		KONICA MINOLTA BUS	3.21
08/18/16	596654		LANSING SANITARY SU	200.84
08/18/16	596654		LANSING SANITARY SU	501.85
08/18/16	596655		LARGE CO THE	1166.7
08/18/16	596656		MENARD'S - LANSING	72.36
08/18/16	596657		MENARDS - WYOMING	105.64
08/18/16	596658		MICHIGAN.COM	222.99
08/18/16	596659		PRAIRIE FARMS DAIRY	63.43
08/18/16	596660		PRESIDIO NETWORKED	374.94
08/18/16	596660		PRESIDIO NETWORKED	31.08
08/18/16	596660		PRESIDIO NETWORKED	57.24
08/18/16	596661		SEHI COMPUTER PROD	123.37
08/18/16	596662		SUNGARD PUBLIC SECT	5606.66
08/18/16	596662		SUNGARD PUBLIC SECT	1349.71
08/18/16	596662		SUNGARD PUBLIC SECT	2699.42
08/18/16	596662		SUNGARD PUBLIC SECT	4121.98
08/18/16	596662		SUNGARD PUBLIC SECT	803.4
08/18/16	596662		SUNGARD PUBLIC SECT	2078.13
08/18/16	596663		SYSCO FOOD SERVICES	48.67
08/18/16	596664		WAYLAND DO-IT BEST	9.98
08/18/16	596665		WESCO DIST	1380
08/18/16	596666		WILLIAMSON EMPLOYI	1152.58
08/18/16	596666		WILLIAMSON EMPLOYI	5491.2
08/18/16	596669		AMERICAN ASSOCIATI	300
08/18/16	596670		WENDY S ANDREWS	84.46
08/18/16	596671		BARNES & NOBLE LANS	23.52
08/18/16	596671		BARNES & NOBLE LANS	9.42
08/18/16	596672		CENTER FOR SCHOOL M	510
08/18/16	596673		DBI BUSINESS INTERI	326.02
08/18/16	596673		DBI BUSINESS INTERI	14.67
08/18/16	596673		DBI BUSINESS INTERI	7.03
08/18/16	596673		DBI BUSINESS INTERI	754.32

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08/18/16	596674		FERGUSON ENTERPRIS	12.97
08/18/16	596675		JW MARRIOTT-INDIAN.	961.74
08/18/16	596676		MCKINSTRY DOROTHY	80.98
08/18/16	596677		MENTORING SERVICES	3600
08/18/16	596678		NEOLA INC	1900
08/18/16	596679		PREMIER ASSISTIVE T	400
08/18/16	596679		PREMIER ASSISTIVE T	33
08/18/16	596680		PTM DOCUMENT SYST	25.27
08/18/16	596680		PTM DOCUMENT SYST	24.42
08/18/16	596680		PTM DOCUMENT SYST	13.27
08/18/16	596681		SCHOOL SPECIALTY	322.4
08/18/16	596681		SCHOOL SPECIALTY	198
08/18/16	596682		SHERATON SAN DIEGO	874.55
08/25/16	596683		CITY OF LANSING-TRE	53642.6
08/25/16	596684		LORI E ABBOTT	197.64
08/25/16	596685		BAYS TAMMY-PC CUST	40
08/25/16	596686		BETHANY TERI - PC C	50
08/25/16	596687		BYINGTON TROY	1440
08/25/16	596688		CRAFT SHERI - PC CU	75
08/25/16	596689		KRISTY L CRONE	180
08/25/16	596689		KRISTY L CRONE	11.16
08/25/16	596690		QUIANA RONISHAA DE	219.17
08/25/16	596691		BETHANY ANNE DESCH	230.03
08/25/16	596692		JERIMIE V FARNUM	81
08/25/16	596693		CHIHARU AKAMINE LA	57.83
08/25/16	596693		CHIHARU AKAMINE LA	60.86
08/25/16	596694		LEWIS DOLORES-PC CU	75
08/25/16	596695		MCKINSTRY DOROTHY	80.98
08/25/16	596696		MICHAEL BASIL SMITH	55.89
08/25/16	596696		MICHAEL BASIL SMITH	93.69
08/25/16	596696		MICHAEL BASIL SMITH	95.58
08/25/16	596697		KEVIN L MORRISON	114.26
08/25/16	596698		YU QIU	107.3
08/25/16	596698		YU QIU	83.86
08/25/16	596699		RING WENDY	450
08/25/16	596700		SAMUEL GREENE	180
08/25/16	596701		SEBOLT ROXANE-PC CL	250
08/25/16	596702		TANNER DANA-PC CUS	350
08/25/16	596703		TERRI CHADWELL -PC	160
08/25/16	596704		ADVANCED WIRELESS	900
08/25/16	596704		ADVANCED WIRELESS	18
08/25/16	596705		AIRGAS-GREAT LAKES	87.5
08/25/16	596705		AIRGAS-GREAT LAKES	101.76
08/25/16	596706		APPLE INC	1747.5
08/25/16	596706		APPLE INC	279.6
08/25/16	596707		BASIC	388
08/25/16	596708		BLTS WEARABLE ART	347.7
08/25/16	596709		C2AE	9076
08/25/16	596709		C2AE	116375
08/25/16	596710		CAAC	1562.5

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08/25/16	596710		CAAC	1562.5
08/25/16	596711		CENTRAL MICHIGAN P/	267.5
08/25/16	596711		CENTRAL MICHIGAN P/	408.8
08/25/16	596712		COMCAST	153.4
08/25/16	596713		D & G EQUIPMENT	507.9
08/25/16	596714		DBI BUSINESS INTERI	62.1
08/25/16	596714		DBI BUSINESS INTERI	437.06
08/25/16	596714		DBI BUSINESS INTERI	110.44
08/25/16	596714		DBI BUSINESS INTERI	-45.99
08/25/16	596714		DBI BUSINESS INTERI	33.07
08/25/16	596714		DBI BUSINESS INTERI	45.99
08/25/16	596714		DBI BUSINESS INTERI	82.23
08/25/16	596714		DBI BUSINESS INTERI	173.28
08/25/16	596714		DBI BUSINESS INTERI	15.41
08/25/16	596714		DBI BUSINESS INTERI	71.81
08/25/16	596714		DBI BUSINESS INTERI	223.99
08/25/16	596714		DBI BUSINESS INTERI	223.99
08/25/16	596715		DBT CENTER OF MICH	4000
08/25/16	596716		DONALDSON ROGER	354
08/25/16	596716		DONALDSON ROGER	800
08/25/16	596716		DONALDSON ROGER	482
08/25/16	596716		DONALDSON ROGER	236
08/25/16	596716		DONALDSON ROGER	770
08/25/16	596716		DONALDSON ROGER	18128
08/25/16	596716		DONALDSON ROGER	1760
08/25/16	596717		FASTENERS INC	20.9
08/25/16	596718		FERGUSON ENTERPRIS	11.63
08/25/16	596718		FERGUSON ENTERPRIS	18.35
08/25/16	596718		FERGUSON ENTERPRIS	22.24
08/25/16	596718		FERGUSON ENTERPRIS	23.93
08/25/16	596718		FERGUSON ENTERPRIS	131.02
08/25/16	596718		FERGUSON ENTERPRIS	216.08
08/25/16	596719		FUEL MANAGEMENT S	67.29
08/25/16	596720		GALLOUP PIPE & SUPP	5.66
08/25/16	596721		GAMETIME/SINCLAIR F	875.88
08/25/16	596721		GAMETIME/SINCLAIR F	2601.94
08/25/16	596722		GRAINGER INC WW	214.9
08/25/16	596722		GRAINGER INC WW	228.86
08/25/16	596723		GRANGER CONTAINER	141.29
08/25/16	596723		GRANGER CONTAINER	10518.71
08/25/16	596724		GREAT LAKES ENERGY	2542.28
08/25/16	596726		GRIFFIN PEST SOLUTI	31
08/25/16	596726		GRIFFIN PEST SOLUTI	31
08/25/16	596726		GRIFFIN PEST SOLUTI	31
08/25/16	596726		GRIFFIN PEST SOLUTI	32
08/25/16	596726		GRIFFIN PEST SOLUTI	33
08/25/16	596726		GRIFFIN PEST SOLUTI	33
08/25/16	596726		GRIFFIN PEST SOLUTI	33
08/25/16	596726		GRIFFIN PEST SOLUTI	34
08/25/16	596726		GRIFFIN PEST SOLUTI	39

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08/25/16	596726		GRIFFIN PEST SOLUTI	40
08/25/16	596726		GRIFFIN PEST SOLUTI	43
08/25/16	596726		GRIFFIN PEST SOLUTI	43
08/25/16	596726		GRIFFIN PEST SOLUTI	43
08/25/16	596726		GRIFFIN PEST SOLUTI	46
08/25/16	596726		GRIFFIN PEST SOLUTI	48
08/25/16	596726		GRIFFIN PEST SOLUTI	52
08/25/16	596726		GRIFFIN PEST SOLUTI	53
08/25/16	596726		GRIFFIN PEST SOLUTI	55
08/25/16	596726		GRIFFIN PEST SOLUTI	56
08/25/16	596726		GRIFFIN PEST SOLUTI	58
08/25/16	596726		GRIFFIN PEST SOLUTI	58
08/25/16	596726		GRIFFIN PEST SOLUTI	58
08/25/16	596726		GRIFFIN PEST SOLUTI	60
08/25/16	596726		GRIFFIN PEST SOLUTI	64
08/25/16	596726		GRIFFIN PEST SOLUTI	70
08/25/16	596726		GRIFFIN PEST SOLUTI	71
08/25/16	596726		GRIFFIN PEST SOLUTI	71
08/25/16	596726		GRIFFIN PEST SOLUTI	73
08/25/16	596726		GRIFFIN PEST SOLUTI	96
08/25/16	596726		GRIFFIN PEST SOLUTI	98
08/25/16	596726		GRIFFIN PEST SOLUTI	157
08/25/16	596726		GRIFFIN PEST SOLUTI	157
08/25/16	596726		GRIFFIN PEST SOLUTI	157
08/25/16	596726		GRIFFIN PEST SOLUTI	241
08/25/16	596727		HAGER FOX ELECTRIC	397
08/25/16	596728		HARRIS CORPORATION	47223
08/25/16	596729		HC BERGER CO	212.69
08/25/16	596730		INGHAM ISD	3222.8
08/25/16	596731		JERRY RAY HAYES, LL	300
08/25/16	596732		JOHNSTONE SUPPLY	79.8
08/25/16	596733		KAMINS PARTS PLUS	1.59
08/25/16	596733		KAMINS PARTS PLUS	4.32
08/25/16	596733		KAMINS PARTS PLUS	4.89
08/25/16	596733		KAMINS PARTS PLUS	25.98
08/25/16	596733		KAMINS PARTS PLUS	199.08
08/25/16	596734		KINEXUS GROUP	60
08/25/16	596735		LANSING ASPHALT	707.5
08/25/16	596736		LANSING SANITARY SU	91.73
08/25/16	596736		LANSING SANITARY SU	119.88
08/25/16	596736		LANSING SANITARY SU	100.42
08/25/16	596737		LARGE CO THE	1721
08/25/16	596738		LYDEN OIL CO	508.2
08/25/16	596739		MASA	2305.3
08/25/16	596740		MAURERS TEXTILE REN	44
08/25/16	596740		MAURERS TEXTILE REN	44
08/25/16	596740		MAURERS TEXTILE REN	46.66
08/25/16	596741		MENARD'S - LANSING	12.49
08/25/16	596741		MENARD'S - LANSING	14.75
08/25/16	596741		MENARD'S - LANSING	15.82

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08/25/16	596741		MENARD'S - LANSING	41.85
08/25/16	596741		MENARD'S - LANSING	27.65
08/25/16	596741		MENARD'S - LANSING	31.1
08/25/16	596741		MENARD'S - LANSING	47.37
08/25/16	596741		MENARD'S - LANSING	65.89
08/25/16	596741		MENARD'S - LANSING	75.21
08/25/16	596742		MID STATE BOLT & SC	180.13
08/25/16	596743		MOHRE	19.5
08/25/16	596744		NORTHSIDE SERVICE	105
08/25/16	596745		O P AQUATICS	91.14
08/25/16	596745		O P AQUATICS	-8
08/25/16	596745		O P AQUATICS	18.34
08/25/16	596746		POSTMASTER	8000
08/25/16	596747		QUALITY TIRE INC	15
08/25/16	596747		QUALITY TIRE INC	189.4
08/25/16	596747		QUALITY TIRE INC	202.5
08/25/16	596747		QUALITY TIRE INC	239.4
08/25/16	596748		QUILL CORP-REMC-CO	23.4
08/25/16	596748		QUILL CORP-REMC-CO	22.05
08/25/16	596748		QUILL CORP-REMC-CO	69.86
08/25/16	596749		ROCHESTER 100 INC	312.5
08/25/16	596750		SASED - MIDWEST PBI	220
08/25/16	596751		SCHOLARS IN PRINT	106
08/25/16	596751		SCHOLARS IN PRINT	329
08/25/16	596752		SCHOLASTIC BOOK FAI	1902.43
08/25/16	596753		SCHOOL SPECIALTY	131.91
08/25/16	596753		SCHOOL SPECIALTY	131.66
08/25/16	596753		SCHOOL SPECIALTY	166.92
08/25/16	596753		SCHOOL SPECIALTY	6.5
08/25/16	596753		SCHOOL SPECIALTY	8.8
08/25/16	596753		SCHOOL SPECIALTY	1.23
08/25/16	596753		SCHOOL SPECIALTY	0.98
08/25/16	596753		SCHOOL SPECIALTY	0.99
08/25/16	596753		SCHOOL SPECIALTY	1.38
08/25/16	596753		SCHOOL SPECIALTY	16.89
08/25/16	596754		SCHOOLDUDE.COM, IN	-3897
08/25/16	596754		SCHOOLDUDE.COM, IN	16542
08/25/16	596755		SEHI COMPUTER PROD	53.56
08/25/16	596756		SET-SEG	109270
08/25/16	596757		SHERWIN WILLIAMS CO	17.96
08/25/16	596757		SHERWIN WILLIAMS CO	88.77
08/25/16	596758		SMART TEACHER SMAI	288
08/25/16	596759		STAMP RITE INC	20.85
08/25/16	596760		TECHSMITH CORPORA'	59.9
08/25/16	596760		TECHSMITH CORPORA'	14.98
08/25/16	596761		TOMMARK INC - LANSI	25.41
08/25/16	596761		TOMMARK INC - LANSI	118.52
08/25/16	596761		TOMMARK INC - LANSI	766.15
08/25/16	596762		ULINE	248.88
08/25/16	596763		VERIZON WIRELESS-LA	4591.37

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08/25/16	596763		VERIZON WIRELESS-LA	3549.68
08/25/16	596764		VSC INC	329
08/25/16	596764		VSC INC	20
08/25/16	596765		WAYLAND DO-IT BEST	2.69
08/25/16	596766		WILLIAMSON EMPLOYI	1315.6
08/25/16	596766		WILLIAMSON EMPLOYI	5280.99
08/25/16	596767		WORKHEALTH NORTH	150
08/25/16	596768		YOUNG SUPPLY CO	47.2
08/25/16	596769		INGHAM INTERMEDIA	354
08/25/16	596770		CHICAGO MARRIOTT S	823.08
08/25/16	596771		DEWITT CHARTER TWP	6955.16
08/25/16	596772		STEPHANIE TICHENOR	1000
08/31/16	596773		JOHNNY MAC'S	453.25
08/31/16	596773		JOHNNY MAC'S	300
08/31/16	596773		JOHNNY MAC'S	42.5
08/31/16	596773		JOHNNY MAC'S	97.5
08/31/16	596773		JOHNNY MAC'S	300
09/01/16	596774		SET-SEG	662.94
09/01/16	596774		SET-SEG	6141.13
09/01/16	596775		SET-SEG	9169.66
09/01/16	596775		SET-SEG	1041.32
09/01/16	596776		SET-SEG	900151.37
09/01/16	596776		SET-SEG	11556.3
09/01/16	596776		SET-SEG	18197.45
09/01/16	596776		SET-SEG	3032.69
09/01/16	596776		SET-SEG	19496.34
09/01/16	596776		SET-SEG	488.76
09/01/16	596776		SET-SEG	1754.22
09/01/16	596776		SET-SEG	1175.31
09/01/16	596776		SET-SEG	820.03
09/01/16	596776		SET-SEG	18854.01
09/01/16	596776		SET-SEG	-69.92
09/01/16	596776		SET-SEG	-63.09
09/01/16	596776		SET-SEG	-0.2
09/01/16	596777		54A JUDICIAL DISTRI	25
09/01/16	596778		CASE CREDIT UNION	200
09/01/16	596779		VELO LAW OFFICE	65.67
09/01/16	596780		WAKPAMNI LAKE COM	747.78
09/01/16	596781		AFLAC	3084.41
09/01/16	596781		AFLAC	164.51
09/01/16	596782		AIG RETIREMENT	427
09/01/16	596782		AIG RETIREMENT	-77
09/01/16	596782		AIG RETIREMENT	990
09/01/16	596782		AIG RETIREMENT	77
09/01/16	596783		AMERIPRISE FINANCIA	1173
09/01/16	596784		AXA EQUITABLE LIFE	4336
09/01/16	596784		AXA EQUITABLE LIFE	65
09/01/16	596784		AXA EQUITABLE LIFE	65
09/01/16	596784		AXA EQUITABLE LIFE	65
09/01/16	596784		AXA EQUITABLE LIFE	-65

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09/01/16	596784		AXA EQUITABLE LIFE	-65
09/01/16	596784		AXA EQUITABLE LIFE	-65
09/01/16	596785		CAPITAL AREA UNITED	5
09/01/16	596785		CAPITAL AREA UNITED	15.5
09/01/16	596786		DELTA MANAGEMENT	169.76
09/01/16	596787		DIVERSIFIED COLLECT	397.82
09/01/16	596788		FIDELITY INVESTMENT	3490
09/01/16	596789		FIRST INVESTORS COR	720
09/01/16	596790		FLORIDA STATE DISBU	10
09/01/16	596791		FOLEY BARBARA	1282.15
09/01/16	596792		GLP & ASSOCIATES IN	32091.95
09/01/16	596792		GLP & ASSOCIATES IN	-62.31
09/01/16	596792		GLP & ASSOCIATES IN	-100
09/01/16	596792		GLP & ASSOCIATES IN	250
09/01/16	596792		GLP & ASSOCIATES IN	100
09/01/16	596792		GLP & ASSOCIATES IN	143.36
09/01/16	596792		GLP & ASSOCIATES IN	187.83
09/01/16	596792		GLP & ASSOCIATES IN	62.31
09/01/16	596792		GLP & ASSOCIATES IN	-187.83
09/01/16	596792		GLP & ASSOCIATES IN	-143.36
09/01/16	596793		GREAT LKS CORP	268.78
09/01/16	596794		IRS ACS	175
09/01/16	596795		L E A F	95
09/01/16	596795		L E A F	2
09/01/16	596795		L E A F	95
09/01/16	596795		L E A F	2
09/01/16	596796		LEGEND EMPLOYEE BE	635
09/01/16	596796		LEGEND EMPLOYEE BE	525
09/01/16	596797		LINCOLN INVESTMENT	3115.08
09/01/16	596797		LINCOLN INVESTMENT	1104
09/01/16	596798		LINCOLN LIFE	50
09/01/16	596799		MATRIX TRUST COMPA	470
09/01/16	596800		METLIFE INVESTORS	575
09/01/16	596800		METLIFE INVESTORS	-100
09/01/16	596800		METLIFE INVESTORS	-100
09/01/16	596800		METLIFE INVESTORS	-100
09/01/16	596800		METLIFE INVESTORS	100
09/01/16	596800		METLIFE INVESTORS	100
09/01/16	596800		METLIFE INVESTORS	100
09/01/16	596801		METROPOLITAN LIFE I	325
09/01/16	596801		METROPOLITAN LIFE I	10
09/01/16	596802		MG TRUST COMPANY	1245
09/01/16	596802		MG TRUST COMPANY	5077.34
09/01/16	596803		MI GUARANTY AGENC'	85.89
09/01/16	596804		MICHIGAN TREASURY	156.63
09/01/16	596805		NATIONWIDE	200
09/01/16	596806		PARADIGM EQUITIES I	4307
09/01/16	596806		PARADIGM EQUITIES I	768
09/01/16	596807		STATE OF MICHIGAN-U	214.04
09/01/16	596808		THRIVENT FINANCIAL	25

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09/01/16	596809		UMB BANK F/B/O PLA	5832.26
09/01/16	596810		US DEPT OF EDUC	362.47
09/01/16	596811		ADVANCE EDUCATION	750
09/01/16	596812		ALDINGER INC	159.21
09/01/16	596813		ALL PHASE ELECTRIC	69.22
09/01/16	596813		ALL PHASE ELECTRIC	133.16
09/01/16	596814		AMERICAN RENTALS	45
09/01/16	596814		AMERICAN RENTALS	45
09/01/16	596814		AMERICAN RENTALS	45
09/01/16	596814		AMERICAN RENTALS	45
09/01/16	596815		APPLE INC	2199.95
09/01/16	596815		APPLE INC	1699.95
09/01/16	596816		AQUATROL	5868.75
09/01/16	596817		TERRY DEAN BAKER	64.54
09/01/16	596818		BARYAMES	87.95
09/01/16	596818		BARYAMES	132.05
09/01/16	596818		BARYAMES	302
09/01/16	596819		TERI JEAN BETHANY	10.8
09/01/16	596820		BOBCAT OF LANSING	69.67
09/01/16	596820		BOBCAT OF LANSING	104.66
09/01/16	596821		BUILDERS HARDWARE	131.55
09/01/16	596822		C & S TROPHY SHOP	14
09/01/16	596822		C & S TROPHY SHOP	14
09/01/16	596822		C & S TROPHY SHOP	42
09/01/16	596822		C & S TROPHY SHOP	56
09/01/16	596822		C & S TROPHY SHOP	98
09/01/16	596822		C & S TROPHY SHOP	182
09/01/16	596822		C & S TROPHY SHOP	8
09/01/16	596822		C & S TROPHY SHOP	90
09/01/16	596822		C & S TROPHY SHOP	20
09/01/16	596823		CAAC	1562
09/01/16	596823		CAAC	1563
09/01/16	596824		CANON FINANCIAL SER	5849.8
09/01/16	596825		CEI COMMUNITY MEN	2996.16
09/01/16	596826		CENTRAL MICHIGAN P/	997.4
09/01/16	596826		CENTRAL MICHIGAN P/	997.4
09/01/16	596827		CLARK HILL P L C	1525
09/01/16	596827		CLARK HILL P L C	225
09/01/16	596827		CLARK HILL P L C	475
09/01/16	596827		CLARK HILL P L C	1575
09/01/16	596827		CLARK HILL P L C	50
09/01/16	596827		CLARK HILL P L C	19825.48
09/01/16	596827		CLARK HILL P L C	1500
09/01/16	596827		CLARK HILL P L C	3300
09/01/16	596827		CLARK HILL P L C	125
09/01/16	596827		CLARK HILL P L C	2100
09/01/16	596828		CLINTON COUNTY TRE,	867.62
09/01/16	596829		D & G EQUIPMENT	461.22
09/01/16	596830		DBI BUSINESS INTERI	15.32
09/01/16	596830		DBI BUSINESS INTERI	19.99

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09/01/16	596830		DBI BUSINESS INTERI	3.26
09/01/16	596830		DBI BUSINESS INTERI	11.31
09/01/16	596830		DBI BUSINESS INTERI	34.96
09/01/16	596830		DBI BUSINESS INTERI	16.42
09/01/16	596830		DBI BUSINESS INTERI	12.42
09/01/16	596830		DBI BUSINESS INTERI	18.72
09/01/16	596830		DBI BUSINESS INTERI	12.88
09/01/16	596830		DBI BUSINESS INTERI	50.16
09/01/16	596830		DBI BUSINESS INTERI	27.75
09/01/16	596830		DBI BUSINESS INTERI	49.83
09/01/16	596830		DBI BUSINESS INTERI	-78.76
09/01/16	596830		DBI BUSINESS INTERI	18.18
09/01/16	596830		DBI BUSINESS INTERI	169.98
09/01/16	596830		DBI BUSINESS INTERI	219.98
09/01/16	596830		DBI BUSINESS INTERI	329.97
09/01/16	596830		DBI BUSINESS INTERI	329.97
09/01/16	596830		DBI BUSINESS INTERI	35.64
09/01/16	596830		DBI BUSINESS INTERI	86.62
09/01/16	596830		DBI BUSINESS INTERI	42.24
09/01/16	596830		DBI BUSINESS INTERI	55.53
09/01/16	596830		DBI BUSINESS INTERI	16.01
09/01/16	596830		DBI BUSINESS INTERI	72.72
09/01/16	596830		DBI BUSINESS INTERI	64.74
09/01/16	596830		DBI BUSINESS INTERI	25.69
09/01/16	596830		DBI BUSINESS INTERI	43.71
09/01/16	596830		DBI BUSINESS INTERI	95.87
09/01/16	596830		DBI BUSINESS INTERI	40.8
09/01/16	596830		DBI BUSINESS INTERI	12.99
09/01/16	596830		DBI BUSINESS INTERI	17.9
09/01/16	596830		DBI BUSINESS INTERI	39.93
09/01/16	596830		DBI BUSINESS INTERI	52.26
09/01/16	596830		DBI BUSINESS INTERI	10.99
09/01/16	596830		DBI BUSINESS INTERI	21.36
09/01/16	596830		DBI BUSINESS INTERI	36.17
09/01/16	596830		DBI BUSINESS INTERI	32.99
09/01/16	596830		DBI BUSINESS INTERI	59.99
09/01/16	596830		DBI BUSINESS INTERI	19.38
09/01/16	596830		DBI BUSINESS INTERI	-5.67
09/01/16	596830		DBI BUSINESS INTERI	45.14
09/01/16	596830		DBI BUSINESS INTERI	260.16
09/01/16	596830		DBI BUSINESS INTERI	11.67
09/01/16	596830		DBI BUSINESS INTERI	-333.19
09/01/16	596830		DBI BUSINESS INTERI	49.42
09/01/16	596830		DBI BUSINESS INTERI	18.83
09/01/16	596830		DBI BUSINESS INTERI	699.99
09/01/16	596830		DBI BUSINESS INTERI	45.99
09/01/16	596831		DEWITT FENCE CO	2365
09/01/16	596832		DRM PRIVATE HOME H	579.37
09/01/16	596832		DRM PRIVATE HOME H	625.73
09/01/16	596833		DS COMMUNICATIONS	165

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09/01/16	596833		DS COMMUNICATIONS	165
09/01/16	596834		EFS FUNDRAISERS	351.25
09/01/16	596835		FERGUSON ENTERPRIS	-85.16
09/01/16	596835		FERGUSON ENTERPRIS	21.53
09/01/16	596835		FERGUSON ENTERPRIS	125.77
09/01/16	596835		FERGUSON ENTERPRIS	5.28
09/01/16	596836		GRAINGER INC WW	17.66
09/01/16	596837		GREATER LANSING HO	200
09/01/16	596838		HEARTLAND PAYMENT	995
09/01/16	596839		HOLT HIGH SCHOOL AT	175
09/01/16	596840		HUMANWARE	5495
09/01/16	596840		HUMANWARE	30
09/01/16	596841		YVONNE GAY HUMES	189.86
09/01/16	596842		IRON MOUNTAIN	42
09/01/16	596843		JILL MARIE LANEW	231.92
09/01/16	596844		JOHNSTONE SUPPLY	35.82
09/01/16	596845		KINGSLEY MOVING SYS	936
09/01/16	596845		KINGSLEY MOVING SYS	1222
09/01/16	596845		KINGSLEY MOVING SYS	1820
09/01/16	596845		KINGSLEY MOVING SYS	1872
09/01/16	596846		MARY LISA ALMONTE I	161.99
09/01/16	596847		KONICA MINOLTA BUS	8.8
09/01/16	596847		KONICA MINOLTA BUS	39.85
09/01/16	596847		KONICA MINOLTA BUS	1.02
09/01/16	596847		KONICA MINOLTA BUS	8.64
09/01/16	596848		LANSING SANITARY SU	98.36
09/01/16	596848		LANSING SANITARY SU	654.8
09/01/16	596848		LANSING SANITARY SU	1309.6
09/01/16	596849		LARGE CO THE	170.48
09/01/16	596849		LARGE CO THE	1260.82
09/01/16	596850		KAREN A MAAS	143.56
09/01/16	596851		MACOMB PIPE & SUPP	25.25
09/01/16	596852		MAGNET SCHOOLS OF	269
09/01/16	596853		ROSALEA MANN	19.22
09/01/16	596853		ROSALEA MANN	31.94
09/01/16	596854		MARKS PLUMBING PAI	4426.35
09/01/16	596855		MASB	324.9
09/01/16	596856		MAURERS TEXTILE REN	-44
09/01/16	596856		MAURERS TEXTILE REN	44
09/01/16	596856		MAURERS TEXTILE REN	44
09/01/16	596857		MCKINSTRY DOROTHY	80.98
09/01/16	596858		MENARD'S - LANSING	39.94
09/01/16	596858		MENARD'S - LANSING	63.55
09/01/16	596858		MENARD'S - LANSING	19.99
09/01/16	596858		MENARD'S - LANSING	22.69
09/01/16	596859		MENTORING SERVICES	1500
09/01/16	596860		MICHIGAN GAS UTILIT	572.73
09/01/16	596861		MICHIGAN SUPPLY CO	-71.04
09/01/16	596861		MICHIGAN SUPPLY CO	19.16
09/01/16	596861		MICHIGAN SUPPLY CO	53.76

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09/01/16	596878		SHERWIN WILLIAMS CO	33.92
09/01/16	596879		SMART TEACHER SMAI	360
09/01/16	596880		STRATEGIC PRODUCTS	305
09/01/16	596881		TECHSMITH CORPORA	14.95
09/01/16	596882		WESTERN PSYCHOLOG	105.6
09/01/16	596882		WESTERN PSYCHOLOG	105.6
09/01/16	596882		WESTERN PSYCHOLOG	459.53
09/01/16	596882		WESTERN PSYCHOLOG	360.69
09/01/16	596882		WESTERN PSYCHOLOG	293.7
09/01/16	596882		WESTERN PSYCHOLOG	132
09/01/16	596883		WILLIAMS DAVID	125
09/01/16	596884		WILLIAMSON EMPLOYI	1252.68
09/01/16	596884		WILLIAMSON EMPLOYI	4242.1
09/01/16	596885		YOUNG SUPPLY CO	46
09/01/16	596886		ZAYO GROUP LLC	12329.84
09/01/16	596886		ZAYO GROUP LLC	12329.84
09/08/16	596887		ALDINGER INC	85
09/08/16	596887		ALDINGER INC	350
09/08/16	596887		ALDINGER INC	425
09/08/16	596887		ALDINGER INC	442.13
09/08/16	596887		ALDINGER INC	2347.37
09/08/16	596888		ALL PHASE ELECTRIC	209.25
09/08/16	596888		ALL PHASE ELECTRIC	101.54
09/08/16	596888		ALL PHASE ELECTRIC	167.55
09/08/16	596888		ALL PHASE ELECTRIC	-39.95
09/08/16	596888		ALL PHASE ELECTRIC	60.97
09/08/16	596889		AMELIA GAMEL	1287
09/08/16	596889		AMELIA GAMEL	3013
09/08/16	596890		APPLE INC	1747.5
09/08/16	596890		APPLE INC	279.6
09/08/16	596891		BATTERIES PLUS	31.9
09/08/16	596891		BATTERIES PLUS	175.45
09/08/16	596892		BORNOR RESTORATIO	645.88
09/08/16	596893		BYINGTON TROY	1440
09/08/16	596894		CATHEY CO	60.36
09/08/16	596895		CONSUMERS ENERGY	1361.53
09/08/16	596896		CULLIGAN WATER COM	31.75
09/08/16	596898		DBI BUSINESS INTERI	2.88
09/08/16	596898		DBI BUSINESS INTERI	322.77
09/08/16	596898		DBI BUSINESS INTERI	375.03
09/08/16	596898		DBI BUSINESS INTERI	86.7
09/08/16	596898		DBI BUSINESS INTERI	14.86
09/08/16	596898		DBI BUSINESS INTERI	59.38
09/08/16	596898		DBI BUSINESS INTERI	22.7
09/08/16	596898		DBI BUSINESS INTERI	0.05
09/08/16	596898		DBI BUSINESS INTERI	79.91
09/08/16	596898		DBI BUSINESS INTERI	12.21
09/08/16	596898		DBI BUSINESS INTERI	38.37
09/08/16	596898		DBI BUSINESS INTERI	88.4
09/08/16	596898		DBI BUSINESS INTERI	18.47

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09/08/16	596898		DBI BUSINESS INTERI	19.13
09/08/16	596898		DBI BUSINESS INTERI	371.15
09/08/16	596898		DBI BUSINESS INTERI	59.99
09/08/16	596898		DBI BUSINESS INTERI	6.49
09/08/16	596898		DBI BUSINESS INTERI	95.02
09/08/16	596898		DBI BUSINESS INTERI	-479.98
09/08/16	596898		DBI BUSINESS INTERI	479.98
09/08/16	596898		DBI BUSINESS INTERI	479.98
09/08/16	596898		DBI BUSINESS INTERI	22.13
09/08/16	596898		DBI BUSINESS INTERI	3.29
09/08/16	596898		DBI BUSINESS INTERI	10.46
09/08/16	596898		DBI BUSINESS INTERI	6.6
09/08/16	596898		DBI BUSINESS INTERI	71.81
09/08/16	596898		DBI BUSINESS INTERI	156.59
09/08/16	596899		JOSEPH SHANE DICKER	148.17
09/08/16	596900		DONALDSON ROGER	726
09/08/16	596901		EDWARDS INDUSTRIAL	35.54
09/08/16	596901		EDWARDS INDUSTRIAL	-236
09/08/16	596901		EDWARDS INDUSTRIAL	236
09/08/16	596902		ESRI	750
09/08/16	596902		ESRI	1250
09/08/16	596903		FERGUSON ENTERPRIS	346.15
09/08/16	596903		FERGUSON ENTERPRIS	36.93
09/08/16	596903		FERGUSON ENTERPRIS	68.76
09/08/16	596903		FERGUSON ENTERPRIS	293.67
09/08/16	596904		FOSTER SPECIALITY F	39650
09/08/16	596905		FRANKLIN COVEY	568.42
09/08/16	596905		FRANKLIN COVEY	61.9
09/08/16	596905		FRANKLIN COVEY	33.24
09/08/16	596906		GRANGER III & ASSOC	72
09/08/16	596907		HC BERGER CO	95
09/08/16	596907		HC BERGER CO	400
09/08/16	596907		HC BERGER CO	630
09/08/16	596907		HC BERGER CO	1030
09/08/16	596908		INGHAM INTERMEDIA	177
09/08/16	596909		JOHNNY MAC'S	495
09/08/16	596910		JOHNSTONE SUPPLY	101.49
09/08/16	596910		JOHNSTONE SUPPLY	155.1
09/08/16	596910		JOHNSTONE SUPPLY	75.48
09/08/16	596910		JOHNSTONE SUPPLY	322.54
09/08/16	596911		KAMINS PARTS PLUS	30.84
09/08/16	596912		KINGSLEY MOVING SYS	286
09/08/16	596912		KINGSLEY MOVING SYS	1092
09/08/16	596913		KOLT COMMUNICATIO	4000
09/08/16	596914		KONICA MINOLTA BUS	3.36
09/08/16	596915		COLLEEN RENEE LAND	60
09/08/16	596915		COLLEEN RENEE LAND	139
09/08/16	596916		LANSING SANITARY SU	344.78
09/08/16	596916		LANSING SANITARY SU	381.84
09/08/16	596916		LANSING SANITARY SU	462.26

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09/08/16	596916		LANSING SANITARY SU	575.54
09/08/16	596916		LANSING SANITARY SU	931.2
09/08/16	596916		LANSING SANITARY SU	99.1
09/08/16	596916		LANSING SANITARY SU	130.96
09/08/16	596916		LANSING SANITARY SU	175.9
09/08/16	596916		LANSING SANITARY SU	350.8
09/08/16	596916		LANSING SANITARY SU	572.58
09/08/16	596916		LANSING SANITARY SU	615.59
09/08/16	596916		LANSING SANITARY SU	796.63
09/08/16	596917		LAPOINTE & BUTLER P	795
09/08/16	596918		LARGE CO THE	581.32
09/08/16	596919		LOGISOFT COMPUTER	149.54
09/08/16	596920		MARA TERESA LUD	1170
09/08/16	596921		KAREN A MAAS	122.52
09/08/16	596922		MARKS LOCK SHOP	64
09/08/16	596922		MARKS LOCK SHOP	93
09/08/16	596923		MAURERS TEXTILE REN	-44
09/08/16	596923		MAURERS TEXTILE REN	44
09/08/16	596923		MAURERS TEXTILE REN	44
09/08/16	596924		MENARD'S - LANSING	35.6
09/08/16	596924		MENARD'S - LANSING	44.14
09/08/16	596924		MENARD'S - LANSING	44.46
09/08/16	596925		MENTORING SERVICES	1500
09/08/16	596926		MILLS REFRIGERATION	751.3
09/08/16	596926		MILLS REFRIGERATION	247.5
09/08/16	596926		MILLS REFRIGERATION	310
09/08/16	596927		MPC CASH WAY LUMB	11.04
09/08/16	596927		MPC CASH WAY LUMB	36.57
09/08/16	596928		NASSP/NASC	95
09/08/16	596929		NASSP/NHS	385
09/08/16	596930		NICKY'S FOLDERS	437.5
09/08/16	596931		OLLESHEIMER & SONS	19.5
09/08/16	596932		SKEETER L VERASAMM	35.81
09/08/16	596933		PROJECT ADVENTURE I	4454
09/08/16	596934		QUALITY TIRE INC	28
09/08/16	596935		REACH STUDIO ART CE	1500
09/08/16	596936		SCHOOL SPECIALTY	166.2
09/08/16	596937		SPARTAN DISTRIBUTOF	291.23
09/08/16	596937		SPARTAN DISTRIBUTOF	182.2
09/08/16	596938		TOMMARK INC - LANSI	24.56
09/08/16	596939		ULINE	248.88
09/08/16	596940		VERIZON WIRELESS-LA	30.02
09/08/16	596940		VERIZON WIRELESS-LA	30.02
09/08/16	596940		VERIZON WIRELESS-LA	30.02
09/08/16	596940		VERIZON WIRELESS-LA	60.04
09/08/16	596940		VERIZON WIRELESS-LA	120.08
09/08/16	596940		VERIZON WIRELESS-LA	125.04
09/08/16	596941		WALSWORTH PUBLISH	1650
09/08/16	596942		WILLIAMSON EMPLOYI	935.22
09/08/16	596942		WILLIAMSON EMPLOYI	2895.75

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09/15/16	596943		CITY OF LANSING-TRE	27174.71
09/15/16	596944		WALLACE OPTICIANS I	88.99
09/15/16	596944		WALLACE OPTICIANS I	177.99
09/15/16	596945		CARL BEKOFKSKE	569.28
09/15/16	596946		CASE CREDIT UNION	200
09/15/16	596947		EDWARD W SPARROW	198.06
09/15/16	596948		WAKPAMNI LAKE COM	93.25
09/15/16	596949		AIG RETIREMENT	927
09/15/16	596949		AIG RETIREMENT	1390
09/15/16	596950		AMERIPRISE FINANCIA	1273
09/15/16	596951		AXA EQUITABLE LIFE	4677
09/15/16	596952		DELTA MANAGEMENT	194.6
09/15/16	596953		DIVERSIFIED COLLECT	417.43
09/15/16	596954		FIDELITY INVESTMENT	3265
09/15/16	596955		FIRST INVESTORS COR	873
09/15/16	596956		FLORIDA STATE DISBU	10
09/15/16	596957		FOLEY BARBARA	1395.23
09/15/16	596958		GLP & ASSOCIATES IN	250
09/15/16	596958		GLP & ASSOCIATES IN	35882.98
09/15/16	596959		GREAT LKS CORP	274.77
09/15/16	596960		IRS ACS	25
09/15/16	596960		IRS ACS	150
09/15/16	596961		LEGEND EMPLOYEE BE	1075
09/15/16	596962		LINCOLN INVESTMENT	3525.08
09/15/16	596962		LINCOLN INVESTMENT	1104
09/15/16	596963		LINCOLN LIFE	50
09/15/16	596964		MATRIX TRUST COMPA	470
09/15/16	596965		METLIFE INVESTORS	575
09/15/16	596966		METROPOLITAN LIFE I	575
09/15/16	596966		METROPOLITAN LIFE I	10
09/15/16	596967		MG TRUST COMPANY	1960
09/15/16	596967		MG TRUST COMPANY	6082.34
09/15/16	596968		MI GUARANTY AGENC'	417.6
09/15/16	596969		NATIONWIDE	200
09/15/16	596970		PARADIGM EQUITIES I	768
09/15/16	596970		PARADIGM EQUITIES I	4362
09/15/16	596971		STATE OF MICHIGAN-U	378.82
09/15/16	596972		THRIVENT FINANCIAL	25
09/15/16	596973		UMB BANK F/B/O PLA	7557.26
09/15/16	596974		US DEPT OF EDUC	512.99
09/15/16	596974		US DEPT OF EDUC	-112.35
09/15/16	596974		US DEPT OF EDUC	133.25
09/15/16	596975		ACCUSHRED LLC	69
09/15/16	596976		ALDINGER INC	1806.8
09/15/16	596976		ALDINGER INC	1135
09/15/16	596977		ALL PHASE ELECTRIC	62.29
09/15/16	596978		BATTERIES PLUS	51.98
09/15/16	596979		BROCADE COMMUNIC	6049
09/15/16	596979		BROCADE COMMUNIC	6049
09/15/16	596980		CANON SOLUTIONS AN	410.86

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/15/16	596981		CBRE/MARTIN	9600
09/15/16	596982		CDWG	1915.8
09/15/16	596983		CENTRAL MICHIGAN P/	997.4
09/15/16	596983		CENTRAL MICHIGAN P/	997.4
09/15/16	596984		CITY OF LANSING-PAR	1663.25
09/15/16	596984		CITY OF LANSING-PAR	704.31
09/15/16	596984		CITY OF LANSING-PAR	926.44
09/15/16	596985		D L WALKER	396.6
09/15/16	596986		DAGGETT CONTAINER	105
09/15/16	596986		DAGGETT CONTAINER	475
09/15/16	596988		DBI BUSINESS INTERI	39.84
09/15/16	596988		DBI BUSINESS INTERI	41.99
09/15/16	596988		DBI BUSINESS INTERI	41.99
09/15/16	596988		DBI BUSINESS INTERI	46.76
09/15/16	596988		DBI BUSINESS INTERI	63.09
09/15/16	596988		DBI BUSINESS INTERI	91.14
09/15/16	596988		DBI BUSINESS INTERI	108.55
09/15/16	596988		DBI BUSINESS INTERI	29.52
09/15/16	596988		DBI BUSINESS INTERI	17.6
09/15/16	596988		DBI BUSINESS INTERI	24.49
09/15/16	596988		DBI BUSINESS INTERI	39.03
09/15/16	596988		DBI BUSINESS INTERI	79.71
09/15/16	596988		DBI BUSINESS INTERI	60.5
09/15/16	596988		DBI BUSINESS INTERI	35.4
09/15/16	596988		DBI BUSINESS INTERI	36.17
09/15/16	596988		DBI BUSINESS INTERI	5.86
09/15/16	596988		DBI BUSINESS INTERI	52.4
09/15/16	596988		DBI BUSINESS INTERI	26.95
09/15/16	596988		DBI BUSINESS INTERI	4.37
09/15/16	596988		DBI BUSINESS INTERI	29.62
09/15/16	596988		DBI BUSINESS INTERI	35.28
09/15/16	596988		DBI BUSINESS INTERI	165.43
09/15/16	596988		DBI BUSINESS INTERI	18.95
09/15/16	596988		DBI BUSINESS INTERI	31.8
09/15/16	596988		DBI BUSINESS INTERI	99.11
09/15/16	596988		DBI BUSINESS INTERI	769.44
09/15/16	596988		DBI BUSINESS INTERI	78.54
09/15/16	596988		DBI BUSINESS INTERI	138.82
09/15/16	596988		DBI BUSINESS INTERI	72.43
09/15/16	596988		DBI BUSINESS INTERI	601.94
09/15/16	596988		DBI BUSINESS INTERI	433.5
09/15/16	596989		BETHANY ANNE DESCH	400
09/15/16	596990		DR. NORA EVERS	1100
09/15/16	596991		EDUPOINT EDUCATION	36530
09/15/16	596991		EDUPOINT EDUCATION	9132
09/15/16	596991		EDUPOINT EDUCATION	9132
09/15/16	596991		EDUPOINT EDUCATION	9132
09/15/16	596991		EDUPOINT EDUCATION	18266
09/15/16	596991		EDUPOINT EDUCATION	2915
09/15/16	596991		EDUPOINT EDUCATION	2945

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09/15/16	596991		EDUPOINT EDUCATION	11347
09/15/16	596991		EDUPOINT EDUCATION	2185
09/15/16	596991		EDUPOINT EDUCATION	3000
09/15/16	596992		ENGINEERED PROTECT	2173.44
09/15/16	596993		FERGUSON ENTERPRIS	41.4
09/15/16	596993		FERGUSON ENTERPRIS	62.34
09/15/16	596994		KARI JAYE GOULET	266.66
09/15/16	596995		GRAINGER INC WW	-4.11
09/15/16	596995		GRAINGER INC WW	34.97
09/15/16	596995		GRAINGER INC WW	44.88
09/15/16	596996		GREG GANAKAS	3465.78
09/15/16	596997		HARNS DAVE	60
09/15/16	596998		HOLLAND ERIC	32.62
09/15/16	596998		HOLLAND ERIC	94.93
09/15/16	596999		INGHAM INTERMEDIA ^T	137.64
09/15/16	596999		INGHAM INTERMEDIA ^T	209
09/15/16	596999		INGHAM INTERMEDIA ^T	1220
09/15/16	597000		JOHNSTONE SUPPLY	132.42
09/15/16	597001		JW PEPPER	139.94
09/15/16	597002		KOLT COMMUNICATIO	20000
09/15/16	597003		KONE INC	193.92
09/15/16	597003		KONE INC	55.12
09/15/16	597004		LAKESHORE LEARNING	86.24
09/15/16	597005		CHIHARU AKAMINE LA	83.11
09/15/16	597006		LENNON DAVID	60
09/15/16	597007		LENNON DAVID	60
09/15/16	597008		LIBRARY STORE INC	48.27
09/15/16	597008		LIBRARY STORE INC	4.55
09/15/16	597008		LIBRARY STORE INC	68.24
09/15/16	597008		LIBRARY STORE INC	6.45
09/15/16	597008		LIBRARY STORE INC	188.56
09/15/16	597008		LIBRARY STORE INC	17.81
09/15/16	597008		LIBRARY STORE INC	231.54
09/15/16	597008		LIBRARY STORE INC	21.87
09/15/16	597009		LINDENMEYR MUNROI	966.13
09/15/16	597009		LINDENMEYR MUNROI	1342.43
09/15/16	597009		LINDENMEYR MUNROI	2871.94
09/15/16	597010		LITTLEJOHN MAURICE	60
09/15/16	597011		LYDEN OIL CO	36.95
09/15/16	597012		TROY MARAN	66.58
09/15/16	597013		MCKINSTRY DOROTHY	80.98
09/15/16	597013		MCKINSTRY DOROTHY	80.98
09/15/16	597014		MEDCO SPORTS MEDIC	65.44
09/15/16	597014		MEDCO SPORTS MEDIC	122.4
09/15/16	597014		MEDCO SPORTS MEDIC	765.75
09/15/16	597015		MENARD'S - LANSING	7.88
09/15/16	597015		MENARD'S - LANSING	33.65
09/15/16	597015		MENARD'S - LANSING	40.93
09/15/16	597015		MENARD'S - LANSING	50.71
09/15/16	597015		MENARD'S - LANSING	95.05

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09/15/16	597015		MENARD'S - LANSING	232.53
09/15/16	597015		MENARD'S - LANSING	153.68
09/15/16	597015		MENARD'S - LANSING	27.68
09/15/16	597016		MICHIGAN SUPPLY CO	82.36
09/15/16	597017		MILLIMAN RICHARD	60
09/15/16	597018		MILLIMAN RICHARD	60
09/15/16	597019		MILLIMAN RICHARD	60
09/15/16	597020		MILLS REFRIGERATION	110
09/15/16	597020		MILLS REFRIGERATION	110
09/15/16	597020		MILLS REFRIGERATION	130
09/15/16	597020		MILLS REFRIGERATION	402.5
09/15/16	597021		MISHLER BRIAN	60
09/15/16	597022		MISHLER BRIAN	60
09/15/16	597023		MISHLER BRIAN	60
09/15/16	597024		MISHLER BRIAN	60
09/15/16	597025		MOHRE	7
09/15/16	597026		MOORE-TROSPER CON	105604.34
09/15/16	597027		KEVIN L MORRISON	131.76
09/15/16	597028		MOSS AUDIO CORPOR,	979.68
09/15/16	597028		MOSS AUDIO CORPOR,	150
09/15/16	597029		MSBOA	375
09/15/16	597030		NICKY'S FOLDERS	250
09/15/16	597031		NIENHUIS MONTESSOF	1199.9
09/15/16	597032		O P AQUATICS	355.2
09/15/16	597033		OFFICE DEPOT	8.44
09/15/16	597033		OFFICE DEPOT	26.25
09/15/16	597033		OFFICE DEPOT	17.91
09/15/16	597033		OFFICE DEPOT	53.9
09/15/16	597033		OFFICE DEPOT	32.8
09/15/16	597033		OFFICE DEPOT	109.6
09/15/16	597033		OFFICE DEPOT	109.6
09/15/16	597033		OFFICE DEPOT	182.25
09/15/16	597033		OFFICE DEPOT	6.1
09/15/16	597033		OFFICE DEPOT	36
09/15/16	597033		OFFICE DEPOT	-36
09/15/16	597034		PIONEER MANUFACTU	2037.85
09/15/16	597035		PRECISION DATA PROC	1398.67
09/15/16	597035		PRECISION DATA PROC	45.4
09/15/16	597035		PRECISION DATA PROC	29.85
09/15/16	597036		PRESIDIO NETWORKED	12987.65
09/15/16	597036		PRESIDIO NETWORKED	1752.18
09/15/16	597037		QUILL CORP	31.95
09/15/16	597038		QUILL CORP-REMC-CO	498
09/15/16	597038		QUILL CORP-REMC-CO	654
09/15/16	597038		QUILL CORP-REMC-CO	217.1
09/15/16	597038		QUILL CORP-REMC-CO	152.2
09/15/16	597038		QUILL CORP-REMC-CO	72
09/15/16	597038		QUILL CORP-REMC-CO	72
09/15/16	597038		QUILL CORP-REMC-CO	98.93
09/15/16	597038		QUILL CORP-REMC-CO	26.37

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09/15/16	597038		QUILL CORP-REMC-CO	1.3
09/15/16	597038		QUILL CORP-REMC-CO	2.85
09/15/16	597038		QUILL CORP-REMC-CO	55.6
09/15/16	597038		QUILL CORP-REMC-CO	7.3
09/15/16	597038		QUILL CORP-REMC-CO	2.6
09/15/16	597038		QUILL CORP-REMC-CO	5.7
09/15/16	597038		QUILL CORP-REMC-CO	3.9
09/15/16	597038		QUILL CORP-REMC-CO	19.72
09/15/16	597038		QUILL CORP-REMC-CO	36
09/15/16	597038		QUILL CORP-REMC-CO	9.36
09/15/16	597038		QUILL CORP-REMC-CO	58
09/15/16	597039		ROCKWOOD, KEITH	60
09/15/16	597040		S C TECHNOLOGIES	500
09/15/16	597041		SAFETY FIRST OF LAN	3750
09/15/16	597042		SCHOOL OUTFITTERS L	560.2
09/15/16	597042		SCHOOL OUTFITTERS L	996.4
09/15/16	597042		SCHOOL OUTFITTERS L	539.74
09/15/16	597043		SCHOOL SPECIALTY	54.3
09/15/16	597043		SCHOOL SPECIALTY	36.54
09/15/16	597043		SCHOOL SPECIALTY	32.25
09/15/16	597043		SCHOOL SPECIALTY	1.48
09/15/16	597043		SCHOOL SPECIALTY	3.9
09/15/16	597043		SCHOOL SPECIALTY	9
09/15/16	597043		SCHOOL SPECIALTY	0.76
09/15/16	597043		SCHOOL SPECIALTY	2.64
09/15/16	597043		SCHOOL SPECIALTY	0.9
09/15/16	597043		SCHOOL SPECIALTY	1.53
09/15/16	597043		SCHOOL SPECIALTY	2.15
09/15/16	597043		SCHOOL SPECIALTY	23.42
09/15/16	597043		SCHOOL SPECIALTY	65.87
09/15/16	597043		SCHOOL SPECIALTY	10.18
09/15/16	597043		SCHOOL SPECIALTY	37.28
09/15/16	597043		SCHOOL SPECIALTY	5.94
09/15/16	597043		SCHOOL SPECIALTY	56.02
09/15/16	597043		SCHOOL SPECIALTY	71.51
09/15/16	597043		SCHOOL SPECIALTY	128.68
09/15/16	597043		SCHOOL SPECIALTY	4.66
09/15/16	597043		SCHOOL SPECIALTY	4.66
09/15/16	597043		SCHOOL SPECIALTY	4.66
09/15/16	597043		SCHOOL SPECIALTY	3.54
09/15/16	597043		SCHOOL SPECIALTY	26.72
09/15/16	597043		SCHOOL SPECIALTY	40.58
09/15/16	597043		SCHOOL SPECIALTY	18.31
09/15/16	597043		SCHOOL SPECIALTY	13.14
09/15/16	597043		SCHOOL SPECIALTY	21.9
09/15/16	597043		SCHOOL SPECIALTY	12.15
09/15/16	597043		SCHOOL SPECIALTY	12.25
09/15/16	597043		SCHOOL SPECIALTY	12.94
09/15/16	597043		SCHOOL SPECIALTY	12.25
09/15/16	597043		SCHOOL SPECIALTY	12.25

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09/15/16	597043		SCHOOL SPECIALTY	12.25
09/15/16	597043		SCHOOL SPECIALTY	12.15
09/15/16	597043		SCHOOL SPECIALTY	12.15
09/15/16	597043		SCHOOL SPECIALTY	12.25
09/15/16	597043		SCHOOL SPECIALTY	12.25
09/15/16	597043		SCHOOL SPECIALTY	12.15
09/15/16	597043		SCHOOL SPECIALTY	12.25
09/15/16	597043		SCHOOL SPECIALTY	12.25
09/15/16	597043		SCHOOL SPECIALTY	20.82
09/15/16	597043		SCHOOL SPECIALTY	14.14
09/15/16	597043		SCHOOL SPECIALTY	13.94
09/15/16	597043		SCHOOL SPECIALTY	14.34
09/15/16	597043		SCHOOL SPECIALTY	12.94
09/15/16	597043		SCHOOL SPECIALTY	14.54
09/15/16	597043		SCHOOL SPECIALTY	14.74
09/15/16	597043		SCHOOL SPECIALTY	15.33
09/15/16	597043		SCHOOL SPECIALTY	14.34
09/15/16	597043		SCHOOL SPECIALTY	15.33
09/15/16	597043		SCHOOL SPECIALTY	14.74
09/15/16	597043		SCHOOL SPECIALTY	14.93
09/15/16	597043		SCHOOL SPECIALTY	15.13
09/15/16	597043		SCHOOL SPECIALTY	16.13
09/15/16	597043		SCHOOL SPECIALTY	14.74
09/15/16	597043		SCHOOL SPECIALTY	12.07
09/15/16	597043		SCHOOL SPECIALTY	4.85
09/15/16	597043		SCHOOL SPECIALTY	4.85
09/15/16	597043		SCHOOL SPECIALTY	4.85
09/15/16	597043		SCHOOL SPECIALTY	3.68
09/15/16	597044		SEHI COMPUTER PROD	168.85
09/15/16	597044		SEHI COMPUTER PROD	168.85
09/15/16	597044		SEHI COMPUTER PROD	168.85
09/15/16	597044		SEHI COMPUTER PROD	113.34
09/15/16	597045		SPARROW HOSPITAL	3333.33
09/15/16	597045		SPARROW HOSPITAL	3333.33
09/15/16	597045		SPARROW HOSPITAL	3333.33
09/15/16	597045		SPARROW HOSPITAL	3333.33
09/15/16	597045		SPARROW HOSPITAL	3333.33
09/15/16	597045		SPARROW HOSPITAL	3333.35
09/15/16	597046		STRATEGIC PRODUCTS	387.5
09/15/16	597047		THE BREAD HOUSE SOI	350
09/15/16	597047	V	THE BREAD HOUSE SOI	-350
09/15/16	597048		THRUN LAW FIRM PC	125
09/15/16	597048		THRUN LAW FIRM PC	1519
09/15/16	597048		THRUN LAW FIRM PC	3080.02
09/15/16	597048		THRUN LAW FIRM PC	514.5
09/15/16	597049		UNDERWOOD BETTY	4250
09/15/16	597050		TOU FUE VUE	61.18
09/15/16	597050		TOU FUE VUE	104.71
09/15/16	597051		WAYLAND DO-IT BEST	117.45
09/15/16	597052		WEX BANK	7178.66

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09/15/16	597053		WORKHEALTH NORTH	1370
09/15/16	597053		WORKHEALTH NORTH	150
09/22/16	597054		JOHN L CARVER	91.56
09/22/16	597055		JAYNAYA BARLOW	26.24
09/22/16	597056		BYINGTON TROY	1296
09/22/16	597057		DR. NORA EVERS	550
09/22/16	597058		DS COMMUNICATIONS	78.42
09/22/16	597058		DS COMMUNICATIONS	196.05
09/22/16	597058		DS COMMUNICATIONS	235.26
09/22/16	597059		ELLEN M GONZALES	22.68
09/22/16	597059		ELLEN M GONZALES	26.46
09/22/16	597059		ELLEN M GONZALES	33.21
09/22/16	597059		ELLEN M GONZALES	41.04
09/22/16	597060		GREG GANAKAS	693.15
09/22/16	597060		GREG GANAKAS	693.15
09/22/16	597061		JACOB JESSIE	143.23
09/22/16	597061		JACOB JESSIE	248.77
09/22/16	597062		JENNA C. HOLMES	214.66
09/22/16	597062		JENNA C. HOLMES	429.34
09/22/16	597063		KATIE LILLIAN KENNE	170
09/22/16	597064		LESLIE ANN HADLEY	257.33
09/22/16	597064		LESLIE ANN HADLEY	514.67
09/22/16	597065		MCKINSTRY DOROTHY	80.98
09/22/16	597066		MENTORING SERVICES	2700
09/22/16	597067		RING WENDY	450
09/22/16	597068		TAKIYAH GOLSTON	197.34
09/22/16	597068		TAKIYAH GOLSTON	394.66
09/22/16	597069		TERRI JEFFERSON	202.67
09/22/16	597069		TERRI JEFFERSON	405.33
09/22/16	597070		KRISTINA LYNNE TOKA	60
09/22/16	597071		TAVIS MILLEROV	80
09/22/16	597072		ADVANCE EDUCATION	750
09/22/16	597073		AIRGAS-GREAT LAKES	87.5
09/22/16	597073		AIRGAS-GREAT LAKES	101.76
09/22/16	597074		ALDINGER INC	306.54
09/22/16	597074		ALDINGER INC	908.5
09/22/16	597074		ALDINGER INC	1676.71
09/22/16	597075		ALL PHASE ELECTRIC	47.09
09/22/16	597075		ALL PHASE ELECTRIC	718.02
09/22/16	597075		ALL PHASE ELECTRIC	940.8
09/22/16	597076		ANDERSON-FISCHER &	3585.27
09/22/16	597076		ANDERSON-FISCHER &	3586.12
09/22/16	597076		ANDERSON-FISCHER &	38146.88
09/22/16	597076		ANDERSON-FISCHER &	38147.73
09/22/16	597077		BAKER & TAYLOR CO	31.58
09/22/16	597077		BAKER & TAYLOR CO	35.76
09/22/16	597077		BAKER & TAYLOR CO	35.8
09/22/16	597078		BATH HIGH SCHOOL	87.5
09/22/16	597078		BATH HIGH SCHOOL	87.5
09/22/16	597079		BESCO WATER TREATM	17.25

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09/22/16	597079		BESCO WATER TREATM	28.75
09/22/16	597080		C2AE	2269
09/22/16	597080		C2AE	139650
09/22/16	597080		C2AE	19815
09/22/16	597081		CATHEY CO	35.57
09/22/16	597082		CENTRAL MICHIGAN P/	997.4
09/22/16	597082		CENTRAL MICHIGAN P/	508.25
09/22/16	597082		CENTRAL MICHIGAN P/	117.75
09/22/16	597082		CENTRAL MICHIGAN P/	117.75
09/22/16	597082		CENTRAL MICHIGAN P/	117.75
09/22/16	597082		CENTRAL MICHIGAN P/	117.75
09/22/16	597082		CENTRAL MICHIGAN P/	117.75
09/22/16	597082		CENTRAL MICHIGAN P/	294.25
09/22/16	597083		CLASSROOM DIRECT	197.6
09/22/16	597083		CLASSROOM DIRECT	44.68
09/22/16	597083		CLASSROOM DIRECT	94.44
09/22/16	597083		CLASSROOM DIRECT	193.23
09/22/16	597083		CLASSROOM DIRECT	70.7
09/22/16	597083		CLASSROOM DIRECT	27.34
09/22/16	597083		CLASSROOM DIRECT	90.16
09/22/16	597083		CLASSROOM DIRECT	147.98
09/22/16	597083		CLASSROOM DIRECT	15.21
09/22/16	597084		COMCAST	143.9
09/22/16	597085		CULLIGAN WATER CON	13
09/22/16	597088		DBI BUSINESS INTERI	5.67
09/22/16	597088		DBI BUSINESS INTERI	42.72
09/22/16	597088		DBI BUSINESS INTERI	51.61
09/22/16	597088		DBI BUSINESS INTERI	223.93
09/22/16	597088		DBI BUSINESS INTERI	66.14
09/22/16	597088		DBI BUSINESS INTERI	298.5
09/22/16	597088		DBI BUSINESS INTERI	27.75
09/22/16	597088		DBI BUSINESS INTERI	27.75
09/22/16	597088		DBI BUSINESS INTERI	34.99
09/22/16	597088		DBI BUSINESS INTERI	42.17
09/22/16	597088		DBI BUSINESS INTERI	55.99
09/22/16	597088		DBI BUSINESS INTERI	96.69
09/22/16	597088		DBI BUSINESS INTERI	11.36
09/22/16	597088		DBI BUSINESS INTERI	155.98
09/22/16	597088		DBI BUSINESS INTERI	103.79
09/22/16	597088		DBI BUSINESS INTERI	30.41
09/22/16	597088		DBI BUSINESS INTERI	70.53
09/22/16	597088		DBI BUSINESS INTERI	612.71
09/22/16	597088		DBI BUSINESS INTERI	56.76
09/22/16	597088		DBI BUSINESS INTERI	15.98
09/22/16	597088		DBI BUSINESS INTERI	290
09/22/16	597088		DBI BUSINESS INTERI	266
09/22/16	597088		DBI BUSINESS INTERI	138
09/22/16	597088		DBI BUSINESS INTERI	95
09/22/16	597088		DBI BUSINESS INTERI	380
09/22/16	597088		DBI BUSINESS INTERI	61

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/22/16	597088		DBI BUSINESS INTERI	160
09/22/16	597088		DBI BUSINESS INTERI	268
09/22/16	597088		DBI BUSINESS INTERI	268
09/22/16	597088		DBI BUSINESS INTERI	124
09/22/16	597088		DBI BUSINESS INTERI	380
09/22/16	597088		DBI BUSINESS INTERI	175
09/22/16	597088		DBI BUSINESS INTERI	450
09/22/16	597088		DBI BUSINESS INTERI	13.1
09/22/16	597088		DBI BUSINESS INTERI	26.94
09/22/16	597088		DBI BUSINESS INTERI	672.11
09/22/16	597088		DBI BUSINESS INTERI	92.5
09/22/16	597088		DBI BUSINESS INTERI	18.49
09/22/16	597088		DBI BUSINESS INTERI	7.99
09/22/16	597088		DBI BUSINESS INTERI	8.67
09/22/16	597088		DBI BUSINESS INTERI	31.67
09/22/16	597088		DBI BUSINESS INTERI	40.52
09/22/16	597088		DBI BUSINESS INTERI	46.24
09/22/16	597088		DBI BUSINESS INTERI	499.49
09/22/16	597088		DBI BUSINESS INTERI	33.96
09/22/16	597088		DBI BUSINESS INTERI	173.29
09/22/16	597088		DBI BUSINESS INTERI	91.62
09/22/16	597088		DBI BUSINESS INTERI	19.92
09/22/16	597088		DBI BUSINESS INTERI	47.48
09/22/16	597088		DBI BUSINESS INTERI	199.99
09/22/16	597088		DBI BUSINESS INTERI	6.6
09/22/16	597088		DBI BUSINESS INTERI	223.99
09/22/16	597088		DBI BUSINESS INTERI	266.02
09/22/16	597088		DBI BUSINESS INTERI	24.64
09/22/16	597088		DBI BUSINESS INTERI	28.55
09/22/16	597088		DBI BUSINESS INTERI	64.98
09/22/16	597088		DBI BUSINESS INTERI	4.31
09/22/16	597088		DBI BUSINESS INTERI	20.7
09/22/16	597088		DBI BUSINESS INTERI	8.46
09/22/16	597088		DBI BUSINESS INTERI	39.95
09/22/16	597089		DISCOUNT SCHOOL SU	28.65
09/22/16	597089		DISCOUNT SCHOOL SU	8.5
09/22/16	597090		DISCOVERY EDUCATIOI	2500
09/22/16	597091		DRC/CTB	2486.42
09/22/16	597092		EDWARDS INDUSTRIAL	42.57
09/22/16	597093		FERGUSON ENTERPRIS	6.34
09/22/16	597094		FUEL MANAGEMENT S	59.83
09/22/16	597095		GRAINGER INC WW	20.49
09/22/16	597095		GRAINGER INC WW	890.24
09/22/16	597096		GREAT LAKES ENERGY	1548.58
09/22/16	597097		GREAT LAKES GRAPHIC	364.35
09/22/16	597099		GRIFFIN PEST SOLUTI	31
09/22/16	597099		GRIFFIN PEST SOLUTI	31
09/22/16	597099		GRIFFIN PEST SOLUTI	32
09/22/16	597099		GRIFFIN PEST SOLUTI	33
09/22/16	597099		GRIFFIN PEST SOLUTI	34

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09/22/16	597099		GRIFFIN PEST SOLUTI	39
09/22/16	597099		GRIFFIN PEST SOLUTI	40
09/22/16	597099		GRIFFIN PEST SOLUTI	41
09/22/16	597099		GRIFFIN PEST SOLUTI	43
09/22/16	597099		GRIFFIN PEST SOLUTI	46
09/22/16	597099		GRIFFIN PEST SOLUTI	48
09/22/16	597099		GRIFFIN PEST SOLUTI	52
09/22/16	597099		GRIFFIN PEST SOLUTI	55
09/22/16	597099		GRIFFIN PEST SOLUTI	56
09/22/16	597099		GRIFFIN PEST SOLUTI	58
09/22/16	597099		GRIFFIN PEST SOLUTI	58
09/22/16	597099		GRIFFIN PEST SOLUTI	60
09/22/16	597099		GRIFFIN PEST SOLUTI	64
09/22/16	597099		GRIFFIN PEST SOLUTI	66
09/22/16	597099		GRIFFIN PEST SOLUTI	71
09/22/16	597099		GRIFFIN PEST SOLUTI	73
09/22/16	597099		GRIFFIN PEST SOLUTI	73
09/22/16	597099		GRIFFIN PEST SOLUTI	96
09/22/16	597099		GRIFFIN PEST SOLUTI	98
09/22/16	597099		GRIFFIN PEST SOLUTI	157
09/22/16	597099		GRIFFIN PEST SOLUTI	31
09/22/16	597099		GRIFFIN PEST SOLUTI	33
09/22/16	597099		GRIFFIN PEST SOLUTI	33
09/22/16	597099		GRIFFIN PEST SOLUTI	34
09/22/16	597099		GRIFFIN PEST SOLUTI	35
09/22/16	597099		GRIFFIN PEST SOLUTI	43
09/22/16	597099		GRIFFIN PEST SOLUTI	43
09/22/16	597099		GRIFFIN PEST SOLUTI	53
09/22/16	597099		GRIFFIN PEST SOLUTI	56
09/22/16	597099		GRIFFIN PEST SOLUTI	71
09/22/16	597099		GRIFFIN PEST SOLUTI	241
09/22/16	597101		HC BERGER CO	3998.47
09/22/16	597101		HC BERGER CO	1998.21
09/22/16	597101		HC BERGER CO	2997.31
09/22/16	597101		HC BERGER CO	2497.76
09/22/16	597101		HC BERGER CO	3599.86
09/22/16	597101		HC BERGER CO	3197.23
09/22/16	597101		HC BERGER CO	1848.86
09/22/16	597101		HC BERGER CO	4999.63
09/22/16	597101		HC BERGER CO	3496.86
09/22/16	597101		HC BERGER CO	2488.49
09/22/16	597101		HC BERGER CO	4995.51
09/22/16	597101		HC BERGER CO	3998.47
09/22/16	597101		HC BERGER CO	2336.05
09/22/16	597101		HC BERGER CO	3460.81
09/22/16	597101		HC BERGER CO	2799.55
09/22/16	597101		HC BERGER CO	4598.96
09/22/16	597101		HC BERGER CO	679.81
09/22/16	597101		HC BERGER CO	595
09/22/16	597101		HC BERGER CO	17.85

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/22/16	597101		HC BERGER CO	206.01
09/22/16	597101		HC BERGER CO	1000
09/22/16	597101		HC BERGER CO	1106.81
09/22/16	597101		HC BERGER CO	5680
09/22/16	597101		HC BERGER CO	247.21
09/22/16	597101		HC BERGER CO	6746.51
09/22/16	597101		HC BERGER CO	3287.77
09/22/16	597101		HC BERGER CO	4299.23
09/22/16	597101		HC BERGER CO	2999.37
09/22/16	597101		HC BERGER CO	885.81
09/22/16	597101		HC BERGER CO	154.51
09/22/16	597101		HC BERGER CO	183.34
09/22/16	597101		HC BERGER CO	183.34
09/22/16	597101		HC BERGER CO	185.41
09/22/16	597101		HC BERGER CO	5191.21
09/22/16	597101		HC BERGER CO	206.01
09/22/16	597101		HC BERGER CO	999.11
09/22/16	597102		INNOVATIVE COMMUN	2565
09/22/16	597102		INNOVATIVE COMMUN	1425
09/22/16	597102		INNOVATIVE COMMUN	475
09/22/16	597102		INNOVATIVE COMMUN	1615
09/22/16	597102		INNOVATIVE COMMUN	19
09/22/16	597102		INNOVATIVE COMMUN	380
09/22/16	597102		INNOVATIVE COMMUN	760
09/22/16	597102		INNOVATIVE COMMUN	228
09/22/16	597102		INNOVATIVE COMMUN	133
09/22/16	597102		INNOVATIVE COMMUN	665
09/22/16	597102		INNOVATIVE COMMUN	247
09/22/16	597102		INNOVATIVE COMMUN	11950
09/22/16	597102		INNOVATIVE COMMUN	75
09/22/16	597103		INSTITUTE FOR ED LE	2700
09/22/16	597103		INSTITUTE FOR ED LE	2700
09/22/16	597103		INSTITUTE FOR ED LE	2700
09/22/16	597103		INSTITUTE FOR ED LE	2700
09/22/16	597103		INSTITUTE FOR ED LE	2700
09/22/16	597104		IRON MOUNTAIN	99.75
09/22/16	597105		JOHNSTONE SUPPLY	35.19
09/22/16	597105		JOHNSTONE SUPPLY	387.9
09/22/16	597106		KINGSLEY MOVING SYS	312
09/22/16	597107		LANSING SANITARY SU	540.32
09/22/16	597107		LANSING SANITARY SU	540.32
09/22/16	597107		LANSING SANITARY SU	675.4
09/22/16	597107		LANSING SANITARY SU	1215.72
09/22/16	597107		LANSING SANITARY SU	1540.62
09/22/16	597107		LANSING SANITARY SU	4925.29
09/22/16	597107		LANSING SANITARY SU	351.8
09/22/16	597107		LANSING SANITARY SU	2662.64
09/22/16	597107		LANSING SANITARY SU	2869.62
09/22/16	597108		MARSHALL MUSIC	345.05
09/22/16	597108		MARSHALL MUSIC	56.76

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/22/16	597109		MAURERS TEXTILE REN	44
09/22/16	597110		MENARD'S - LANSING	57.15
09/22/16	597110		MENARD'S - LANSING	68.97
09/22/16	597110		MENARD'S - LANSING	38.94
09/22/16	597110		MENARD'S - LANSING	87.94
09/22/16	597111		MILLS REFRIGERATION	210
09/22/16	597112		NATL TIME/SIGNAL CO	145
09/22/16	597113		O P AQUATICS	353.42
09/22/16	597114		OFFICE DEPOT	194.74
09/22/16	597114		OFFICE DEPOT	144
09/22/16	597114		OFFICE DEPOT	118.2
09/22/16	597114		OFFICE DEPOT	3.15
09/22/16	597114		OFFICE DEPOT	40.25
09/22/16	597114		OFFICE DEPOT	63.8
09/22/16	597115		OLLESHEIMER & SONS	-25.25
09/22/16	597115		OLLESHEIMER & SONS	21.15
09/22/16	597115		OLLESHEIMER & SONS	59.75
09/22/16	597116		POTTER PARK ZOOLOG	1085
09/22/16	597117		PRIVATE SCHOOL PART	2140
09/22/16	597117		PRIVATE SCHOOL PART	291.48
09/22/16	597117		PRIVATE SCHOOL PART	2573.55
09/22/16	597117		PRIVATE SCHOOL PART	7438
09/22/16	597117		PRIVATE SCHOOL PART	420
09/22/16	597117		PRIVATE SCHOOL PART	3663.2
09/22/16	597117		PRIVATE SCHOOL PART	576
09/22/16	597118		REALLY GOOD STUFF	1198.8
09/22/16	597118		REALLY GOOD STUFF	131.87
09/22/16	597119		RESOLUTION SERVICES	250
09/22/16	597120		SCHOLASTIC INC	1132.4
09/22/16	597120		SCHOLASTIC INC	101.92
09/22/16	597121		SCHOOL SPECIALTY	102.7
09/22/16	597121		SCHOOL SPECIALTY	543.67
09/22/16	597121		SCHOOL SPECIALTY	28.49
09/22/16	597121		SCHOOL SPECIALTY	119.9
09/22/16	597121		SCHOOL SPECIALTY	27.97
09/22/16	597121		SCHOOL SPECIALTY	19.34
09/22/16	597121		SCHOOL SPECIALTY	14.98
09/22/16	597121		SCHOOL SPECIALTY	193.7
09/22/16	597121		SCHOOL SPECIALTY	228
09/22/16	597121		SCHOOL SPECIALTY	60.06
09/22/16	597121		SCHOOL SPECIALTY	77
09/22/16	597121		SCHOOL SPECIALTY	1.8
09/22/16	597121		SCHOOL SPECIALTY	174
09/22/16	597121		SCHOOL SPECIALTY	42.45
09/22/16	597121		SCHOOL SPECIALTY	46.8
09/22/16	597121		SCHOOL SPECIALTY	7.35
09/22/16	597122		SCHOOL'S IN LLC	296.45
09/22/16	597122		SCHOOL'S IN LLC	279.75
09/22/16	597122		SCHOOL'S IN LLC	108.3
09/22/16	597123		SEHI COMPUTER PROD	134.36

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09/22/16	597123		SEHI COMPUTER PROD	341.59
09/22/16	597123		SEHI COMPUTER PROD	6
09/22/16	597124		SODEXOMAGIC, LLC	25593.03
09/22/16	597124		SODEXOMAGIC, LLC	50637.43
09/22/16	597125		SOILS & MATERIALS E	7900
09/22/16	597125		SOILS & MATERIALS E	3400
09/22/16	597126		ST OF MI-DEPT OF LI	365
09/22/16	597127		ST OF MI DMB FINANC	32253.02
09/22/16	597127		ST OF MI DMB FINANC	143.84
09/22/16	597128		SUCCESS BY DESIGN I	828.9
09/22/16	597128		SUCCESS BY DESIGN I	66.31
09/22/16	597129		TEACHSTONE TRAINING	800
09/22/16	597129		TEACHSTONE TRAINING	500
09/22/16	597130		TOMMARK INC - LANSI	181.1
09/22/16	597130		TOMMARK INC - LANSI	226.25
09/22/16	597130		TOMMARK INC - LANSI	241.69
09/22/16	597130		TOMMARK INC - LANSI	766.15
09/22/16	597131		VERIZON WIRELESS-LA	3521.76
09/22/16	597132		WAYLAND DO-IT BEST	16.25
09/22/16	597133		WEBBERVILLE COMM S	150
09/22/16	597134		WESCO DIST	11.1
09/22/16	597135		WILLIAMSTON HIGH SC	190
09/22/16	597136		ZAYO GROUP LLC	12329.84
09/29/16	597137		ALL PHASE ELECTRIC	22.79
09/29/16	597138		BAKER & TAYLOR BOOI	21.71
09/29/16	597138		BAKER & TAYLOR BOOI	9.87
09/29/16	597139		BECK INSTITUTE	1607.04
09/29/16	597139		BECK INSTITUTE	2934.95
09/29/16	597139		BECK INSTITUTE	3224.41
09/29/16	597139		BECK INSTITUTE	590.64
09/29/16	597140		BLTS WEARABLE ART	256
09/29/16	597140		BLTS WEARABLE ART	290
09/29/16	597140		BLTS WEARABLE ART	1.06
09/29/16	597140		BLTS WEARABLE ART	1.19
09/29/16	597141		BROCADE COMMUNIC	6049
09/29/16	597142		BUILDERS HARDWARE	265
09/29/16	597142		BUILDERS HARDWARE	2370
09/29/16	597143		TIFFANY ROSE R CAMP	195.48
09/29/16	597144		C & S TROPHY SHOP	37.5
09/29/16	597144		C & S TROPHY SHOP	37.5
09/29/16	597144		C & S TROPHY SHOP	37.5
09/29/16	597144		C & S TROPHY SHOP	37.5
09/29/16	597144		C & S TROPHY SHOP	37.5
09/29/16	597145		C2AE	18014.72
09/29/16	597146		CAPITAL AREA MICHIG	225
09/29/16	597146		CAPITAL AREA MICHIG	225
09/29/16	597146	V	CAPITAL AREA MICHIG	-225
09/29/16	597146	V	CAPITAL AREA MICHIG	-225
09/29/16	597147		CDWG	79362
09/29/16	597148		CENTRAL MICHIGAN P	1016

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09/29/16	597148		CENTRAL MICHIGAN P/	2783.4
09/29/16	597148		CENTRAL MICHIGAN P/	267.5
09/29/16	597149		CHARLOTTE HIGH SCHI	150
09/29/16	597150		CHRISTIAN JUSTIN	440
09/29/16	597151		DATA IMAGE SYSTEMS	2544
09/29/16	597151		DATA IMAGE SYSTEMS	1744
09/29/16	597152		DEMCO INC	447
09/29/16	597153		DISCOUNT SCHOOL SU	25.59
09/29/16	597153		DISCOUNT SCHOOL SU	11.99
09/29/16	597153		DISCOUNT SCHOOL SU	11.99
09/29/16	597153		DISCOUNT SCHOOL SU	31.99
09/29/16	597153		DISCOUNT SCHOOL SU	18.39
09/29/16	597153		DISCOUNT SCHOOL SU	23.99
09/29/16	597153		DISCOUNT SCHOOL SU	17.59
09/29/16	597153		DISCOUNT SCHOOL SU	29.59
09/29/16	597153		DISCOUNT SCHOOL SU	11.99
09/29/16	597153		DISCOUNT SCHOOL SU	19.19
09/29/16	597153		DISCOUNT SCHOOL SU	18.15
09/29/16	597153		DISCOUNT SCHOOL SU	7.99
09/29/16	597153		DISCOUNT SCHOOL SU	36.79
09/29/16	597153		DISCOUNT SCHOOL SU	10.39
09/29/16	597153		DISCOUNT SCHOOL SU	12.23
09/29/16	597153		DISCOUNT SCHOOL SU	17.26
09/29/16	597153		DISCOUNT SCHOOL SU	83.19
09/29/16	597153		DISCOUNT SCHOOL SU	34.26
09/29/16	597153		DISCOUNT SCHOOL SU	27.99
09/29/16	597153		DISCOUNT SCHOOL SU	44.79
09/29/16	597153		DISCOUNT SCHOOL SU	13.59
09/29/16	597153		DISCOUNT SCHOOL SU	14.31
09/29/16	597153		DISCOUNT SCHOOL SU	13.43
09/29/16	597153		DISCOUNT SCHOOL SU	45.59
09/29/16	597153		DISCOUNT SCHOOL SU	203.19
09/29/16	597153		DISCOUNT SCHOOL SU	31.99
09/29/16	597153		DISCOUNT SCHOOL SU	30.26
09/29/16	597153		DISCOUNT SCHOOL SU	49.99
09/29/16	597153		DISCOUNT SCHOOL SU	7.99
09/29/16	597153		DISCOUNT SCHOOL SU	42.39
09/29/16	597153		DISCOUNT SCHOOL SU	22.39
09/29/16	597153		DISCOUNT SCHOOL SU	42.39
09/29/16	597153		DISCOUNT SCHOOL SU	23.99
09/29/16	597153		DISCOUNT SCHOOL SU	23.58
09/29/16	597153		DISCOUNT SCHOOL SU	29.59
09/29/16	597153		DISCOUNT SCHOOL SU	8.39
09/29/16	597153		DISCOUNT SCHOOL SU	15.19
09/29/16	597153		DISCOUNT SCHOOL SU	7.59
09/29/16	597153		DISCOUNT SCHOOL SU	39.99
09/29/16	597153		DISCOUNT SCHOOL SU	15.99
09/29/16	597153		DISCOUNT SCHOOL SU	19.19
09/29/16	597153		DISCOUNT SCHOOL SU	6.39
09/29/16	597153		DISCOUNT SCHOOL SU	15.19

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09/29/16	597153		DISCOUNT SCHOOL SU	6.39
09/29/16	597153		DISCOUNT SCHOOL SU	31.19
09/29/16	597153		DISCOUNT SCHOOL SU	54.39
09/29/16	597153		DISCOUNT SCHOOL SU	10.39
09/29/16	597153		DISCOUNT SCHOOL SU	68.79
09/29/16	597153		DISCOUNT SCHOOL SU	13.47
09/29/16	597153		DISCOUNT SCHOOL SU	29.59
09/29/16	597153		DISCOUNT SCHOOL SU	79.99
09/29/16	597153		DISCOUNT SCHOOL SU	31.99
09/29/16	597153		DISCOUNT SCHOOL SU	38.39
09/29/16	597153		DISCOUNT SCHOOL SU	41.59
09/29/16	597153		DISCOUNT SCHOOL SU	10.39
09/29/16	597153		DISCOUNT SCHOOL SU	46.39
09/29/16	597153		DISCOUNT SCHOOL SU	11.99
09/29/16	597153		DISCOUNT SCHOOL SU	31.71
09/29/16	597153		DISCOUNT SCHOOL SU	27.19
09/29/16	597153		DISCOUNT SCHOOL SU	19.99
09/29/16	597153		DISCOUNT SCHOOL SU	48.14
09/29/16	597153		DISCOUNT SCHOOL SU	23.99
09/29/16	597153		DISCOUNT SCHOOL SU	76.37
09/29/16	597153		DISCOUNT SCHOOL SU	11.19
09/29/16	597153		DISCOUNT SCHOOL SU	7.19
09/29/16	597153		DISCOUNT SCHOOL SU	119.99
09/29/16	597153		DISCOUNT SCHOOL SU	39.19
09/29/16	597153		DISCOUNT SCHOOL SU	83.99
09/29/16	597153		DISCOUNT SCHOOL SU	9.11
09/29/16	597153		DISCOUNT SCHOOL SU	14.39
09/29/16	597153		DISCOUNT SCHOOL SU	23.99
09/29/16	597153		DISCOUNT SCHOOL SU	30.39
09/29/16	597153		DISCOUNT SCHOOL SU	47.99
09/29/16	597153		DISCOUNT SCHOOL SU	15.99
09/29/16	597153		DISCOUNT SCHOOL SU	22.39
09/29/16	597153		DISCOUNT SCHOOL SU	7.57
09/29/16	597153		DISCOUNT SCHOOL SU	35.99
09/29/16	597153		DISCOUNT SCHOOL SU	16.79
09/29/16	597153		DISCOUNT SCHOOL SU	9.59
09/29/16	597153		DISCOUNT SCHOOL SU	13.95
09/29/16	597153		DISCOUNT SCHOOL SU	31.99
09/29/16	597153		DISCOUNT SCHOOL SU	24.79
09/29/16	597153		DISCOUNT SCHOOL SU	4.71
09/29/16	597153		DISCOUNT SCHOOL SU	219.19
09/29/16	597153		DISCOUNT SCHOOL SU	183.99
09/29/16	597153		DISCOUNT SCHOOL SU	415.99
09/29/16	597153		DISCOUNT SCHOOL SU	153.6
09/29/16	597154		DUNNINGS LAW FIRM	250
09/29/16	597155		EATON COUNTY TREAS	28.56
09/29/16	597156		EDUSHIFT INC	18300
09/29/16	597157		EDWARDS INDUSTRIAL	71.69
09/29/16	597157		EDWARDS INDUSTRIAL	709.89
09/29/16	597158		ELLIS CLEANING CO	8357.03

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/29/16	597169		INGHAM INTERMEDIAT	383.87
09/29/16	597169		INGHAM INTERMEDIAT	383.87
09/29/16	597169		INGHAM INTERMEDIAT	383.87
09/29/16	597169		INGHAM INTERMEDIAT	383.87
09/29/16	597169		INGHAM INTERMEDIAT	383.86
09/29/16	597169		INGHAM INTERMEDIAT	383.85
09/29/16	597169		INGHAM INTERMEDIAT	383.85
09/29/16	597169		INGHAM INTERMEDIAT	383.85
09/29/16	597169		INGHAM INTERMEDIAT	383.85
09/29/16	597170		INGHAM INTERMEDIAT	13275
09/29/16	597171		JOHNNY MAC'S	15
09/29/16	597171		JOHNNY MAC'S	19.5
09/29/16	597171		JOHNNY MAC'S	233.95
09/29/16	597171		JOHNNY MAC'S	510
09/29/16	597171		JOHNNY MAC'S	274.75
09/29/16	597171		JOHNNY MAC'S	14
09/29/16	597171		JOHNNY MAC'S	315
09/29/16	597172		JW PEPPER	449
09/29/16	597172		JW PEPPER	-449
09/29/16	597172		JW PEPPER	132.74
09/29/16	597173		KOLT COMMUNICATIO	3000
09/29/16	597174		KONICA MINOLTA BUS	11.46
09/29/16	597174		KONICA MINOLTA BUS	131.75
09/29/16	597174		KONICA MINOLTA BUS	140
09/29/16	597175		LAFONTAINE FORD	161.19
09/29/16	597175		LAFONTAINE FORD	1095.82
09/29/16	597176		LANSING BRANCH NAA	1000
09/29/16	597177		LANSING SANITARY SU	86.19
09/29/16	597178		LYDEN OIL CO	508.2
09/29/16	597179		MANER COSTERISAN	34255.98
09/29/16	597180		MENARDS - WYOMING	118.24
09/29/16	597181		MICHIGAN STATE CRO!	130
09/29/16	597181		MICHIGAN STATE CRO!	130
09/29/16	597182		MICHIGAN SUPPLY CO	131.46
09/29/16	597183		MILLER CANFIELD PAD	7964.46
09/29/16	597184		MILLS REFRIGERATION	230.62
09/29/16	597185		MOHRE	24
09/29/16	597185		MOHRE	30
09/29/16	597185		MOHRE	24
09/29/16	597185		MOHRE	19.5
09/29/16	597186		MSBOA MEMBERSHIP	275
09/29/16	597186		MSBOA MEMBERSHIP	275
09/29/16	597187		NAEHCY	495
09/29/16	597188		NAGC REGISTRATION	599
09/29/16	597188		NAGC REGISTRATION	599
09/29/16	597188		NAGC REGISTRATION	599
09/29/16	597189		NATIONAL PAIDEIA CE	15000
09/29/16	597189		NATIONAL PAIDEIA CE	2695
09/29/16	597190		NEW TECH NETWORK	1575
09/29/16	597190		NEW TECH NETWORK	1550

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/29/16	597211		TROXELL COMMUNICA	887
09/29/16	597212		UPLIFT OUR YOUTH FO	100
09/29/16	597213		WESCO DIST	142.44
09/29/16	597214		WILLIAMSON EMPLOYI	363.94
09/29/16	597214		WILLIAMSON EMPLOYI	1025.31
09/29/16	597215		WKAR-TV	1000
09/29/16	597218		DBI BUSINESS INTERI	128.24
09/29/16	597218		DBI BUSINESS INTERI	26.37
09/29/16	597218		DBI BUSINESS INTERI	107.59
09/29/16	597218		DBI BUSINESS INTERI	13.4
09/29/16	597218		DBI BUSINESS INTERI	39.99
09/29/16	597218		DBI BUSINESS INTERI	13.2
09/29/16	597218		DBI BUSINESS INTERI	98.6
09/29/16	597218		DBI BUSINESS INTERI	-51.15
09/29/16	597218		DBI BUSINESS INTERI	22.41
09/29/16	597218		DBI BUSINESS INTERI	117.85
09/29/16	597218		DBI BUSINESS INTERI	53.54
09/29/16	597218		DBI BUSINESS INTERI	55.45
09/29/16	597218		DBI BUSINESS INTERI	91.62
09/29/16	597218		DBI BUSINESS INTERI	168.31
09/29/16	597218		DBI BUSINESS INTERI	27.75
09/29/16	597218		DBI BUSINESS INTERI	19.8
09/29/16	597218		DBI BUSINESS INTERI	91.62
09/29/16	597218		DBI BUSINESS INTERI	258.03
09/29/16	597218		DBI BUSINESS INTERI	259.16
09/29/16	597218		DBI BUSINESS INTERI	11.62
09/29/16	597218		DBI BUSINESS INTERI	14.28
09/29/16	597218		DBI BUSINESS INTERI	49.5
09/29/16	597218		DBI BUSINESS INTERI	49.5
09/29/16	597218		DBI BUSINESS INTERI	32.52
09/29/16	597218		DBI BUSINESS INTERI	32.98
09/29/16	597218		DBI BUSINESS INTERI	23.33
09/29/16	597218		DBI BUSINESS INTERI	72.18
09/29/16	597218		DBI BUSINESS INTERI	188.21
09/29/16	597218		DBI BUSINESS INTERI	354.26
09/29/16	597218		DBI BUSINESS INTERI	18.95
09/29/16	597218		DBI BUSINESS INTERI	-124
09/29/16	597218		DBI BUSINESS INTERI	124
09/29/16	597218		DBI BUSINESS INTERI	15.76
09/29/16	597218		DBI BUSINESS INTERI	21.99
09/29/16	597218		DBI BUSINESS INTERI	6.79
09/29/16	597218		DBI BUSINESS INTERI	329.26
09/29/16	597218		DBI BUSINESS INTERI	817.67
09/29/16	597218		DBI BUSINESS INTERI	176.41
09/29/16	597218		DBI BUSINESS INTERI	764.38
09/29/16	597218		DBI BUSINESS INTERI	76.03
09/29/16	597218		DBI BUSINESS INTERI	181.63
09/29/16	597218		DBI BUSINESS INTERI	128.23
09/29/16	597218		DBI BUSINESS INTERI	-204.78
09/29/16	597219		ALLEMAN DR JANET	1080

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09/29/16	597220		DIANE LAUREL BREITU	60.41
09/29/16	597220		DIANE LAUREL BREITU	66.77
09/29/16	597220		DIANE LAUREL BREITU	82.67
09/29/16	597220		DIANE LAUREL BREITU	108.1
09/29/16	597221		DAWN LYNETTE DUGA	47.3
09/29/16	597222		DIA SABAH	1394.4
09/29/16	597223		DR. NORA EVERS	550
09/29/16	597223		DR. NORA EVERS	550
09/29/16	597223		DR. NORA EVERS	1100
09/29/16	597224		GREG GANAKAS	1386.3
09/29/16	597224		GREG GANAKAS	1386.3
09/29/16	597224		GREG GANAKAS	1386.3
09/29/16	597225		UNAA SHANTYLL HOLII	95.63
09/29/16	597226		SHELLEY MARIE HUFFN	777.72
09/29/16	597227		JILL MARIE LANEW	24.64
09/29/16	597227		JILL MARIE LANEW	27.79
09/29/16	597228		KARLIN J TICHENOR	268.38
09/29/16	597229		KATIE LILLIAN KENNE	91
09/29/16	597229		KATIE LILLIAN KENNE	139
09/29/16	597230		LARABEL MICHAEL T	125
09/29/16	597230		LARABEL MICHAEL T	50
09/29/16	597231		MARY EILEEN LEAHEY	14.31
09/29/16	597232		MARA TERESA LUD	780
09/29/16	597233		KAREN A MAAS	10.65
09/29/16	597233		KAREN A MAAS	42.59
09/29/16	597234		MCKINSTRY DOROTHY	80.98
09/29/16	597235		OPENING PATH	5400
09/29/16	597236		SKEETER L VERASAMM	9.33
09/29/16	597236		SKEETER L VERASAMM	37.32
09/29/16	597237		RACHELL LYNNE POME	19.17
09/29/16	597238		RICH CYNTHIA	85.59
09/29/16	597239		SHU JR TU	61.18
09/29/16	597240		ZONDRA DEE SICKLES	34.45
09/29/16	597241		TANG LUJ	32.15
09/29/16	597242		UNDERWOOD BETTY	1500
09/29/16	597243		YUVAN DON	50
09/29/16	597244		SET-SEG	3118.36
09/29/16	597244		SET-SEG	72662.25
09/29/16	597245		SET-SEG	10100.41
09/29/16	597245		SET-SEG	896.56
09/29/16	597245		SET-SEG	895307.63
09/29/16	597245		SET-SEG	11059.76
09/29/16	597245		SET-SEG	17553.06
09/29/16	597245		SET-SEG	2970.75
09/29/16	597245		SET-SEG	19153.53
09/29/16	597245		SET-SEG	488.76
09/29/16	597245		SET-SEG	1870.7
09/29/16	597245		SET-SEG	1239.69
09/29/16	597245		SET-SEG	759
09/29/16	597245		SET-SEG	18832.26

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/29/16	597245		SET-SEG	287.78
09/29/16	597245		SET-SEG	6173.98
09/29/16	597245		SET-SEG	231.27
09/29/16	597246		CASE CREDIT UNION	200
09/29/16	597247		EDWARD W SPARROW	196.5
09/29/16	597248		ONE MAIN FINANCIAL	148.99
09/29/16	597249		AFLAC	123.28
09/29/16	597249		AFLAC	-26.39
09/29/16	597249		AFLAC	26.39
09/29/16	597249		AFLAC	3043.68
09/29/16	597250		AIG RETIREMENT	927
09/29/16	597250		AIG RETIREMENT	1390
09/29/16	597251		AMERIPRISE FINANCIA	1273
09/29/16	597252		AXA EQUITABLE LIFE	4677
09/29/16	597253		CAPITAL AREA UNITED	20
09/29/16	597253		CAPITAL AREA UNITED	23.5
09/29/16	597254		CARL BEKOFKSKE	569.28
09/29/16	597255		DELTA MANAGEMENT	229.1
09/29/16	597256		DIVERSIFIED COLLECT	397.82
09/29/16	597257		FIDELITY INVESTMENT	3265
09/29/16	597258		FIRST INVESTORS COR	873
09/29/16	597259		FLORIDA STATE DISBU	10
09/29/16	597260		FOLEY BARBARA	1395.23
09/29/16	597261		GLP & ASSOCIATES IN	36816.1
09/29/16	597261		GLP & ASSOCIATES IN	250
09/29/16	597262		GREAT LKS CORP	268.05
09/29/16	597263		IRS ACS	25
09/29/16	597264		L E A F	2
09/29/16	597264		L E A F	109
09/29/16	597264		L E A F	2
09/29/16	597264		L E A F	108
09/29/16	597265		LEGEND EMPLOYEE BE	1075
09/29/16	597266		LINCOLN INVESTMENT	1104
09/29/16	597266		LINCOLN INVESTMENT	3525.08
09/29/16	597267		LINCOLN LIFE	50
09/29/16	597268		MATRIX TRUST COMPA	470
09/29/16	597269		METLIFE INVESTORS	575
09/29/16	597270		METROPOLITAN LIFE I	575
09/29/16	597270		METROPOLITAN LIFE I	10
09/29/16	597271		MG TRUST COMPANY	-100
09/29/16	597271		MG TRUST COMPANY	100
09/29/16	597271		MG TRUST COMPANY	2110
09/29/16	597271		MG TRUST COMPANY	6582.12
09/29/16	597272		MI GUARANTY AGENC'	418.02
09/29/16	597273		NATIONWIDE	200
09/29/16	597274		PARADIGM EQUITIES I	4392
09/29/16	597274		PARADIGM EQUITIES I	768
09/29/16	597275		STATE OF MICHIGAN-U	363.7
09/29/16	597276		THRIVENT FINANCIAL	25
09/29/16	597277		UMB BANK F/B/O PLA	7607.26

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09/29/16	597278		US DEPT OF EDUC	493.82
10/06/16	597279		BEVERLY BRYAN	200
10/06/16	597280		BYINGTON TROY	1440
10/06/16	597281		CHRISTIAN JUSTIN	384
10/06/16	597282		DR. NORA EVERS	550
10/06/16	597283		DS COMMUNICATIONS	217
10/06/16	597284		MYRA FORD	175
10/06/16	597285		GREG GANAKAS	2079.45
10/06/16	597286		HANNAH CURTIS	640
10/06/16	597287		JACOB JESSIE	187.08
10/06/16	597287		JACOB JESSIE	324.92
10/06/16	597288		JENNA C. HOLMES	189.33
10/06/16	597288		JENNA C. HOLMES	378.67
10/06/16	597289		JEYLANI HAJI	243.75
10/06/16	597290		LAWRENCE GABRIELLE	150
10/06/16	597291		RACHEL LEWIS	175
10/06/16	597292		GUILLERMO LOPEZ	100
10/06/16	597293		MCKINSTRY DOROTHY	80.98
10/06/16	597294		NOOR HALIMO AHMEI	60
10/06/16	597295		SHIRLEY RODGERS	175
10/06/16	597296		SATURNINO RODRIGUI	200
10/06/16	597297		SANDRA WHITE	3966.39
10/06/16	597298		SEQOUIA BELL	640
10/06/16	597299		PETER SPADAFORE	175
10/06/16	597300		TAKIYAH GOLSTON	189.33
10/06/16	597300		TAKIYAH GOLSTON	378.67
10/06/16	597301		TERRI JEFFERSON	192
10/06/16	597301		TERRI JEFFERSON	384
10/06/16	597302		KRISTINA LYNNE TOKA	125.88
10/06/16	597303		UNDERWOOD BETTY	1250
10/06/16	597304		AARON GLASS CO INC	648
10/06/16	597305		ALL PHASE ELECTRIC	125.65
10/06/16	597305		ALL PHASE ELECTRIC	310.21
10/06/16	597305		ALL PHASE ELECTRIC	235.2
10/06/16	597306		APPLE COMPUTER INC	936
10/06/16	597307		ASCD	493
10/06/16	597307		ASCD	493
10/06/16	597308		BAKER & TAYLOR CO	31.82
10/06/16	597308		BAKER & TAYLOR CO	32.8
10/06/16	597309		BATTERIES PLUS	167.76
10/06/16	597310		BESCO WATER TREATM	187
10/06/16	597311		BOYNTON FIRE SAFETY	6883
10/06/16	597312		BRIGHTVIEW LANDSCA	22542.75
10/06/16	597312		BRIGHTVIEW LANDSCA	33089.5
10/06/16	597313		CAAVO	50
10/06/16	597313		CAAVO	50
10/06/16	597313		CAAVO	50
10/06/16	597313		CAAVO	50
10/06/16	597313		CAAVO	50
10/06/16	597314		CATA	1000

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/06/16	597315		CATHEY CO	3.96
10/06/16	597316		CEI COMMUNITY MEN'	3014.26
10/06/16	597316		CEI COMMUNITY MEN'	3088.2
10/06/16	597317		CENTRAL MICHIGAN P/	997.4
10/06/16	597318		CHILD & FAMILY CHAR	1550.5
10/06/16	597319		THERON A COE	236.52
10/06/16	597320		CONFUCIUS INSTITUTE	762.37
10/06/16	597321		DANIELLE MITCHELL	60
10/06/16	597323		DBI BUSINESS INTERI	31.98
10/06/16	597323		DBI BUSINESS INTERI	14.7
10/06/16	597323		DBI BUSINESS INTERI	13.1
10/06/16	597323		DBI BUSINESS INTERI	29.07
10/06/16	597323		DBI BUSINESS INTERI	9.9
10/06/16	597323		DBI BUSINESS INTERI	-33.91
10/06/16	597323		DBI BUSINESS INTERI	7.68
10/06/16	597323		DBI BUSINESS INTERI	87.94
10/06/16	597323		DBI BUSINESS INTERI	38.19
10/06/16	597323		DBI BUSINESS INTERI	39.98
10/06/16	597323		DBI BUSINESS INTERI	57.93
10/06/16	597323		DBI BUSINESS INTERI	717.96
10/06/16	597323		DBI BUSINESS INTERI	7.37
10/06/16	597323		DBI BUSINESS INTERI	79.66
10/06/16	597323		DBI BUSINESS INTERI	1.09
10/06/16	597323		DBI BUSINESS INTERI	0.12
10/06/16	597323		DBI BUSINESS INTERI	4.26
10/06/16	597323		DBI BUSINESS INTERI	1.56
10/06/16	597323		DBI BUSINESS INTERI	699.39
10/06/16	597323		DBI BUSINESS INTERI	8.81
10/06/16	597323		DBI BUSINESS INTERI	441.04
10/06/16	597323		DBI BUSINESS INTERI	56.42
10/06/16	597323		DBI BUSINESS INTERI	9.91
10/06/16	597323		DBI BUSINESS INTERI	47.51
10/06/16	597323		DBI BUSINESS INTERI	60.43
10/06/16	597323		DBI BUSINESS INTERI	94.99
10/06/16	597323		DBI BUSINESS INTERI	40.64
10/06/16	597323		DBI BUSINESS INTERI	72.56
10/06/16	597323		DBI BUSINESS INTERI	43.12
10/06/16	597323		DBI BUSINESS INTERI	8.99
10/06/16	597323		DBI BUSINESS INTERI	5.47
10/06/16	597323		DBI BUSINESS INTERI	62.84
10/06/16	597323		DBI BUSINESS INTERI	4.14
10/06/16	597323		DBI BUSINESS INTERI	24.13
10/06/16	597323		DBI BUSINESS INTERI	6.72
10/06/16	597323		DBI BUSINESS INTERI	6.67
10/06/16	597324		DISNEYLAND HOTEL	492
10/06/16	597325		TAMI LYNNE DUBOIS	24.62
10/06/16	597325		TAMI LYNNE DUBOIS	24.63
10/06/16	597326		EDUPOINT EDUCATION	550
10/06/16	597327		EDUSHIFT INC	14500
10/06/16	597328		EDWARDS INDUSTRIAL	54.64

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/06/16	597341		INGHAM INTERMEDIAT	11678.65
10/06/16	597341		INGHAM INTERMEDIAT	2107.48
10/06/16	597341		INGHAM INTERMEDIAT	1471.92
10/06/16	597341		INGHAM INTERMEDIAT	14345.06
10/06/16	597342		JOHNSTONE SUPPLY	23.48
10/06/16	597342		JOHNSTONE SUPPLY	80.14
10/06/16	597342		JOHNSTONE SUPPLY	24.7
10/06/16	597343		JOSTENS	24.39
10/06/16	597344		JOSTENS	7.04
10/06/16	597345		JOSTENS INC	24.23
10/06/16	597346		KAMINS PARTS PLUS	6.93
10/06/16	597347		KOLT COMMUNICATIO	4000
10/06/16	597348		KONICA MINOLTA BUS	32.18
10/06/16	597348		KONICA MINOLTA BUS	273.49
10/06/16	597349		CHI HARU AKAMINE LA	128.74
10/06/16	597350		LANSING UNIFORM CO	20
10/06/16	597350		LANSING UNIFORM CO	50
10/06/16	597350		LANSING UNIFORM CO	61.5
10/06/16	597350		LANSING UNIFORM CO	67.95
10/06/16	597350		LANSING UNIFORM CO	100
10/06/16	597350		LANSING UNIFORM CO	130
10/06/16	597350		LANSING UNIFORM CO	247.95
10/06/16	597350		LANSING UNIFORM CO	307.95
10/06/16	597350		LANSING UNIFORM CO	659.95
10/06/16	597351		LLEAD	300
10/06/16	597352		MACOMB GROUP	1.66
10/06/16	597352		MACOMB GROUP	48.69
10/06/16	597352		MACOMB GROUP	70.99
10/06/16	597352		MACOMB GROUP	348.91
10/06/16	597353		TROY MARAN	76.63
10/06/16	597354		MARKS LOCK SHOP	90
10/06/16	597355		MAX INTERACTIVE INC	1100
10/06/16	597355		MAX INTERACTIVE INC	35
10/06/16	597356		MENARD'S - LANSING	164.44
10/06/16	597357		MENTORING SERVICES	3000
10/06/16	597358		MHSAA	60
10/06/16	597359		MI WORKS! ASSOCIATI	225
10/06/16	597359		MI WORKS! ASSOCIATI	225
10/06/16	597360		MIAAA	145
10/06/16	597360		MIAAA	72.5
10/06/16	597360		MIAAA	72.5
10/06/16	597361		MICHIGAN PAVING & M	136250
10/06/16	597362		MISSION POINT RESOR	345
10/06/16	597362		MISSION POINT RESOR	12
10/06/16	597362		MISSION POINT RESOR	62.1
10/06/16	597363		MISSION POINT RESOR	345
10/06/16	597363		MISSION POINT RESOR	12
10/06/16	597363		MISSION POINT RESOR	62.1
10/06/16	597364		MISSION POINT RESOR	345
10/06/16	597364		MISSION POINT RESOR	12

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10/06/16	597364		MISSION POINT RESOR	62.1
10/06/16	597365		MISSION POINT RESOR	345
10/06/16	597365		MISSION POINT RESOR	12
10/06/16	597365		MISSION POINT RESOR	62.1
10/06/16	597366		MISSION POINT RESOR	345
10/06/16	597366		MISSION POINT RESOR	12
10/06/16	597366		MISSION POINT RESOR	62.1
10/06/16	597367		MIWLA	115
10/06/16	597367		MIWLA	115
10/06/16	597367		MIWLA	115
10/06/16	597367		MIWLA	115
10/06/16	597368		MOHRE	13
10/06/16	597369		MOORE-TROSPER CON	28626.66
10/06/16	597370		KEVIN L MORRISON	106.6
10/06/16	597371		MSBO	310
10/06/16	597372		MSU SPARTAN PERFOF	2165
10/06/16	597372		MSU SPARTAN PERFOF	2165
10/06/16	597373		NELSON TRANE SERVIC	158.72
10/06/16	597373		NELSON TRANE SERVIC	1301.81
10/06/16	597373		NELSON TRANE SERVIC	390.63
10/06/16	597374		OFFICE DEPOT	194.99
10/06/16	597374		OFFICE DEPOT	229.56
10/06/16	597374		OFFICE DEPOT	303.97
10/06/16	597374		OFFICE DEPOT	29.57
10/06/16	597374		OFFICE DEPOT	85.62
10/06/16	597374		OFFICE DEPOT	30.57
10/06/16	597374		OFFICE DEPOT	404.28
10/06/16	597374		OFFICE DEPOT	290
10/06/16	597375		ORIENTAL TRADING CC	4.5
10/06/16	597375		ORIENTAL TRADING CC	4.5
10/06/16	597375		ORIENTAL TRADING CC	9.75
10/06/16	597375		ORIENTAL TRADING CC	4.99
10/06/16	597375		ORIENTAL TRADING CC	14.95
10/06/16	597375		ORIENTAL TRADING CC	8.99
10/06/16	597375		ORIENTAL TRADING CC	29.99
10/06/16	597375		ORIENTAL TRADING CC	27.96
10/06/16	597375		ORIENTAL TRADING CC	19
10/06/16	597375		ORIENTAL TRADING CC	14.99
10/06/16	597375		ORIENTAL TRADING CC	19.99
10/06/16	597375		ORIENTAL TRADING CC	39.96
10/06/16	597375		ORIENTAL TRADING CC	12.99
10/06/16	597376		PACIFIC NORTHWEST F	799
10/06/16	597376		PACIFIC NORTHWEST F	55.93
10/06/16	597376		PACIFIC NORTHWEST F	495
10/06/16	597376		PACIFIC NORTHWEST F	34.65
10/06/16	597376		PACIFIC NORTHWEST F	1588.95
10/06/16	597377		PET SUPPLIES PLUS	191.4
10/06/16	597378		PIONEER MANUFACTU	1593.85
10/06/16	597378	V	PIONEER MANUFACTU	-1593.85
10/06/16	597379		POSTMASTER	8000

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10/06/16	597380		PRAIRIE FARMS DAIRY	100.65
10/06/16	597381		PRAISE SIGN COMPAN'	5627.41
10/06/16	597381		PRAISE SIGN COMPAN'	7526.95
10/06/16	597381		PRAISE SIGN COMPAN'	7526.45
10/06/16	597381		PRAISE SIGN COMPAN'	7556.4
10/06/16	597381		PRAISE SIGN COMPAN'	7703.17
10/06/16	597382		QUALITY TIRE INC	-100
10/06/16	597382		QUALITY TIRE INC	165.7
10/06/16	597383		QUILL CORP-REMC-CO	51.75
10/06/16	597383		QUILL CORP-REMC-CO	83.28
10/06/16	597383		QUILL CORP-REMC-CO	13
10/06/16	597383		QUILL CORP-REMC-CO	54.5
10/06/16	597384		REALLY GOOD STUFF	1.99
10/06/16	597384		REALLY GOOD STUFF	11.96
10/06/16	597384		REALLY GOOD STUFF	4.5
10/06/16	597384		REALLY GOOD STUFF	12.99
10/06/16	597384		REALLY GOOD STUFF	16.99
10/06/16	597384		REALLY GOOD STUFF	22.99
10/06/16	597384		REALLY GOOD STUFF	62.99
10/06/16	597384		REALLY GOOD STUFF	18.82
10/06/16	597385		RESOLUTION SERVICES	2521.55
10/06/16	597385		RESOLUTION SERVICES	9101.94
10/06/16	597386		JESSICA MARIE ALLEN	272.89
10/06/16	597387		SCHOLASTIC BOOK FAI	42.39
10/06/16	597387		SCHOLASTIC BOOK FAI	1073.38
10/06/16	597388		SCHOOL SPECIALTY	134.32
10/06/16	597388		SCHOOL SPECIALTY	49.95
10/06/16	597388		SCHOOL SPECIALTY	39.95
10/06/16	597388		SCHOOL SPECIALTY	520.56
10/06/16	597388		SCHOOL SPECIALTY	53.19
10/06/16	597388		SCHOOL SPECIALTY	52.6
10/06/16	597388		SCHOOL SPECIALTY	39
10/06/16	597388		SCHOOL SPECIALTY	39
10/06/16	597388		SCHOOL SPECIALTY	12
10/06/16	597388		SCHOOL SPECIALTY	3.7
10/06/16	597388		SCHOOL SPECIALTY	4.63
10/06/16	597388		SCHOOL SPECIALTY	81.1
10/06/16	597388		SCHOOL SPECIALTY	31.97
10/06/16	597388		SCHOOL SPECIALTY	39.52
10/06/16	597388		SCHOOL SPECIALTY	108.08
10/06/16	597389		SET-SEG	12500
10/06/16	597390		SHAPE MICHIGAN	1935
10/06/16	597392		STRATEGIC PRODUCTS	314.76
10/06/16	597392		STRATEGIC PRODUCTS	617.36
10/06/16	597392		STRATEGIC PRODUCTS	617.36
10/06/16	597392		STRATEGIC PRODUCTS	864.27
10/06/16	597392		STRATEGIC PRODUCTS	864.27
10/06/16	597392		STRATEGIC PRODUCTS	904.89
10/06/16	597392		STRATEGIC PRODUCTS	913.44
10/06/16	597392		STRATEGIC PRODUCTS	913.44

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/06/16	597392		STRATEGIC PRODUCTS	913.44
10/06/16	597392		STRATEGIC PRODUCTS	913.44
10/06/16	597392		STRATEGIC PRODUCTS	987.72
10/06/16	597392		STRATEGIC PRODUCTS	1192.53
10/06/16	597392		STRATEGIC PRODUCTS	2225.26
10/06/16	597392		STRATEGIC PRODUCTS	2225.26
10/06/16	597392		STRATEGIC PRODUCTS	2455.28
10/06/16	597392		STRATEGIC PRODUCTS	2839.81
10/06/16	597392		STRATEGIC PRODUCTS	3734.91
10/06/16	597392		STRATEGIC PRODUCTS	26358.53
10/06/16	597392		STRATEGIC PRODUCTS	20.88
10/06/16	597392		STRATEGIC PRODUCTS	40.96
10/06/16	597392		STRATEGIC PRODUCTS	40.96
10/06/16	597392		STRATEGIC PRODUCTS	57.33
10/06/16	597392		STRATEGIC PRODUCTS	57.33
10/06/16	597392		STRATEGIC PRODUCTS	60.03
10/06/16	597392		STRATEGIC PRODUCTS	60.6
10/06/16	597392		STRATEGIC PRODUCTS	60.6
10/06/16	597392		STRATEGIC PRODUCTS	60.6
10/06/16	597392		STRATEGIC PRODUCTS	60.6
10/06/16	597392		STRATEGIC PRODUCTS	65.52
10/06/16	597392		STRATEGIC PRODUCTS	79.11
10/06/16	597392		STRATEGIC PRODUCTS	147.62
10/06/16	597392		STRATEGIC PRODUCTS	147.62
10/06/16	597392		STRATEGIC PRODUCTS	162.88
10/06/16	597392		STRATEGIC PRODUCTS	188.39
10/06/16	597392		STRATEGIC PRODUCTS	247.77
10/06/16	597392		STRATEGIC PRODUCTS	1748.59
10/06/16	597392		STRATEGIC PRODUCTS	526.68
10/06/16	597392		STRATEGIC PRODUCTS	921.12
10/06/16	597392		STRATEGIC PRODUCTS	921.6
10/06/16	597392		STRATEGIC PRODUCTS	921.6
10/06/16	597392		STRATEGIC PRODUCTS	921.6
10/06/16	597392		STRATEGIC PRODUCTS	921.6
10/06/16	597392		STRATEGIC PRODUCTS	921.6
10/06/16	597392		STRATEGIC PRODUCTS	921.6
10/06/16	597392		STRATEGIC PRODUCTS	1003.92
10/06/16	597392		STRATEGIC PRODUCTS	1139.88
10/06/16	597392		STRATEGIC PRODUCTS	1267.2
10/06/16	597392		STRATEGIC PRODUCTS	1317
10/06/16	597392		STRATEGIC PRODUCTS	1843.2
10/06/16	597392		STRATEGIC PRODUCTS	2899.56
10/06/16	597392		STRATEGIC PRODUCTS	6151.56
10/06/16	597392		STRATEGIC PRODUCTS	4608.12
10/06/16	597393		SYSCO FOOD SERVICES	247.95
10/06/16	597394		ALLISON BETH KESKIM	131.22
10/06/16	597395		TOMMARK INC - LANSI	228.67
10/06/16	597395		TOMMARK INC - LANSI	563.51
10/06/16	597396		US GAMES	650
10/06/16	597396		US GAMES	650

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/06/16	597396		US GAMES	650
10/06/16	597396		US GAMES	650
10/06/16	597396		US GAMES	650
10/06/16	597396		US GAMES	67.06
10/06/16	597397		VERIZON WIRELESS-LA	30.02
10/06/16	597397		VERIZON WIRELESS-LA	30.02
10/06/16	597397		VERIZON WIRELESS-LA	60.04
10/06/16	597397		VERIZON WIRELESS-LA	140.08
10/06/16	597397		VERIZON WIRELESS-LA	125.04
10/06/16	597397		VERIZON WIRELESS-LA	30.02
10/06/16	597398		TOU FUE VUE	133.54
10/06/16	597399		WEX BANK	33315.58
10/06/16	597400		WILLIAMSON EMPLOYI	598.1
10/06/16	597400		WILLIAMSON EMPLOYI	862.29
10/06/16	597401		KYLE ALAN WILLS	108.92
10/06/16	597402		WYNDHAM GRAND, BC	536.63
10/06/16	597402		WYNDHAM GRAND, BC	536.63
10/06/16	597402		WYNDHAM GRAND, BC	536.63
10/06/16	597403		YOUNG SUPPLY CO	136.75
10/10/16	597404		HAYGOOD, LORI	2006
10/10/16	597405		MILLER, CHERYL	144.58
10/13/16	597406		CASE CREDIT UNION	200
10/13/16	597407		EDWARD W SPARROW	196.45
10/13/16	597408		HINTZ JOHN P	407.08
10/13/16	597409		LAW OFFICE OF BARBA	174.39
10/13/16	597410		ONE MAIN FINANCIAL	148.99
10/13/16	597411		BROADSPIRE SERVICES	149.59
10/13/16	597412		DAVIET KNOX	676.43
10/13/16	597413		WALLACE OPTICIANS I	88
10/13/16	597414		AIG RETIREMENT	927
10/13/16	597414		AIG RETIREMENT	1690
10/13/16	597415		AMERIPRISE FINANCIA	1273
10/13/16	597416		AXA EQUITABLE LIFE	4677
10/13/16	597417		CARL BEKOFKSKE	569.28
10/13/16	597418		DELTA MANAGEMENT	182.07
10/13/16	597419		DIVERSIFIED COLLECT	397.77
10/13/16	597419	V	DIVERSIFIED COLLECT	-397.77
10/13/16	597420		FIDELITY INVESTMENT	3265
10/13/16	597421		FIRST INVESTORS COR	873
10/13/16	597422		FLORIDA STATE DISBU	10
10/13/16	597423		FOLEY BARBARA	1282.15
10/13/16	597424		GLP & ASSOCIATES IN	35898.44
10/13/16	597424		GLP & ASSOCIATES IN	250
10/13/16	597425		GREAT LKS CORP	273.03
10/13/16	597426		IRS ACS	25
10/13/16	597427		LEGEND EMPLOYEE BE	1075
10/13/16	597428		LINCOLN INVESTMENT	1104
10/13/16	597428		LINCOLN INVESTMENT	3525.08
10/13/16	597429		LINCOLN LIFE	50
10/13/16	597430		MATRIX TRUST COMP/	470

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10/13/16	597431		METLIFE INVESTORS	575
10/13/16	597432		METROPOLITAN LIFE I	575
10/13/16	597432		METROPOLITAN LIFE I	10
10/13/16	597433		MG TRUST COMPANY	2110
10/13/16	597433		MG TRUST COMPANY	6882.34
10/13/16	597434		MI GUARANTY AGENC'	212.67
10/13/16	597435		MICHIGAN TREASURY	268.16
10/13/16	597435		MICHIGAN TREASURY	156.63
10/13/16	597435		MICHIGAN TREASURY	-156.63
10/13/16	597436		NATIONWIDE	200
10/13/16	597437		PARADIGM EQUITIES I	768
10/13/16	597437		PARADIGM EQUITIES I	4362
10/13/16	597437		PARADIGM EQUITIES I	30
10/13/16	597438		STATE OF MICHIGAN-L	363.99
10/13/16	597439		THRIVENT FINANCIAL	25
10/13/16	597440		UMB BANK F/B/O PLA	7607.26
10/13/16	597441		US DEPT OF EDUC	557.17
10/13/16	597442		KRISTAN K SMALL GRI	481.26
10/13/16	597443		MELISSA ANN WRIGGE	65.18
10/13/16	597444		TERI JEAN BETHANY	44.17
10/13/16	597445		DIANE LAUREL BREITU	34.53
10/13/16	597445		DIANE LAUREL BREITU	38.17
10/13/16	597445		DIANE LAUREL BREITU	47.26
10/13/16	597445		DIANE LAUREL BREITU	61.8
10/13/16	597446		TOREY MCCALL BYINGT	201.42
10/13/16	597447		JACQUELINE CLAY	60.48
10/13/16	597448		SARA N DEDONA	49.52
10/13/16	597449		DIA SABAH	996
10/13/16	597450		DOLORES ANN LEWIS	41.36
10/13/16	597451		KRISTEN G THOMAS DI	37.31
10/13/16	597452		LINDA C FRAYRE	9.72
10/13/16	597453		CINDY KAY WILTON	61.45
10/13/16	597454		JEYLANI HAJI	213.75
10/13/16	597455		JILL MARIE LANEW	14.21
10/13/16	597455		JILL MARIE LANEW	16.03
10/13/16	597456		BETTY JOYCE JONES	24.3
10/13/16	597457		KARLIN J TICHENOR	96.77
10/13/16	597458		KATIE LILLIAN KENNE	43.69
10/13/16	597459		KENNETH F KESSEL	9.29
10/13/16	597460		LINDA K KETCHUM	81.12
10/13/16	597461		CLAIRE LOUISE KZESK	36.72
10/13/16	597462		JONATHAN LAMONT L	170
10/13/16	597463		LESLIE ANN HADLEY	213.33
10/13/16	597463		LESLIE ANN HADLEY	426.67
10/13/16	597464		KAREN A MAAS	14.02
10/13/16	597464		KAREN A MAAS	56.07
10/13/16	597465		MCKINSTRY DOROTHY	80.98
10/13/16	597466		MICHAEL BASIL SMITH	184.68
10/13/16	597467		OMER OSMAN	100
10/13/16	597468		SKEETER L VERASAMM	9.9

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10/13/16	597468		SKEETER L VERASAMM	39.62
10/13/16	597469		REBEKAH VIVIANNE SI	554.81
10/13/16	597469		REBEKAH VIVIANNE SI	38.77
10/13/16	597470		JOHN RISK	100.98
10/13/16	597471		ABSOPURE WATER - PL	8
10/13/16	597472		ALDINGER INC	3500
10/13/16	597473		ALLIED BUILDING SER	8434.73
10/13/16	597474		AMERICAN RENTALS	90
10/13/16	597474		AMERICAN RENTALS	90
10/13/16	597475		APPLE COMPUTER INC	14190
10/13/16	597475		APPLE COMPUTER INC	3744
10/13/16	597475		APPLE COMPUTER INC	2324
10/13/16	597476		BARNES & NOBLE LAN	112.26
10/13/16	597476		BARNES & NOBLE LAN	119.68
10/13/16	597477		BRODER BROS	7.73
10/13/16	597477		BRODER BROS	27.3
10/13/16	597477		BRODER BROS	76.22
10/13/16	597477		BRODER BROS	150.85
10/13/16	597477		BRODER BROS	273.95
10/13/16	597477		BRODER BROS	370.58
10/13/16	597477		BRODER BROS	390.59
10/13/16	597478		CANON FINANCIAL SER	1632
10/13/16	597478		CANON FINANCIAL SER	5716
10/13/16	597479		CAPITAL AREA UNITED	7500
10/13/16	597480		CDWG	2632.5
10/13/16	597481		CLASSROOM DIRECT	28.71
10/13/16	597481		CLASSROOM DIRECT	-24.39
10/13/16	597481		CLASSROOM DIRECT	44.55
10/13/16	597481		CLASSROOM DIRECT	28.14
10/13/16	597481		CLASSROOM DIRECT	86.26
10/13/16	597482		CONSUMERS ENERGY	2500.21
10/13/16	597483		CULLIGAN WATER COM	19.75
10/13/16	597483		CULLIGAN WATER COM	34.75
10/13/16	597483		CULLIGAN WATER COM	35.3
10/13/16	597484		D & H DISTRIBUTING	116.71
10/13/16	597485		DATA IMAGE SYSTEMS	665
10/13/16	597487		DBI BUSINESS INTERI	23.77
10/13/16	597487		DBI BUSINESS INTERI	994.7
10/13/16	597487		DBI BUSINESS INTERI	242.6
10/13/16	597487		DBI BUSINESS INTERI	141.99
10/13/16	597487		DBI BUSINESS INTERI	10.72
10/13/16	597487		DBI BUSINESS INTERI	25.96
10/13/16	597487		DBI BUSINESS INTERI	196.99
10/13/16	597487		DBI BUSINESS INTERI	47.42
10/13/16	597487		DBI BUSINESS INTERI	91.14
10/13/16	597487		DBI BUSINESS INTERI	7.99
10/13/16	597487		DBI BUSINESS INTERI	34.33
10/13/16	597487		DBI BUSINESS INTERI	85.52
10/13/16	597487		DBI BUSINESS INTERI	99.99
10/13/16	597487		DBI BUSINESS INTERI	91.97

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10/13/16	597487		DBI BUSINESS INTERI	176.57
10/13/16	597487		DBI BUSINESS INTERI	-1.29
10/13/16	597487		DBI BUSINESS INTERI	1.29
10/13/16	597487		DBI BUSINESS INTERI	6.72
10/13/16	597487		DBI BUSINESS INTERI	214.2
10/13/16	597487		DBI BUSINESS INTERI	19.9
10/13/16	597487		DBI BUSINESS INTERI	79.6
10/13/16	597487		DBI BUSINESS INTERI	23.05
10/13/16	597487		DBI BUSINESS INTERI	37.46
10/13/16	597487		DBI BUSINESS INTERI	108.93
10/13/16	597487		DBI BUSINESS INTERI	59.98
10/13/16	597487		DBI BUSINESS INTERI	108.4
10/13/16	597487		DBI BUSINESS INTERI	-8.08
10/13/16	597487		DBI BUSINESS INTERI	119.83
10/13/16	597487		DBI BUSINESS INTERI	655.52
10/13/16	597487		DBI BUSINESS INTERI	109.56
10/13/16	597487		DBI BUSINESS INTERI	9.79
10/13/16	597487		DBI BUSINESS INTERI	178.93
10/13/16	597487		DBI BUSINESS INTERI	147.44
10/13/16	597487		DBI BUSINESS INTERI	119.7
10/13/16	597487		DBI BUSINESS INTERI	200.9
10/13/16	597487		DBI BUSINESS INTERI	16.68
10/13/16	597487		DBI BUSINESS INTERI	97.72
10/13/16	597487		DBI BUSINESS INTERI	2.79
10/13/16	597488		DONALDSON ROGER	247.8
10/13/16	597488		DONALDSON ROGER	5783
10/13/16	597488		DONALDSON ROGER	165.2
10/13/16	597488		DONALDSON ROGER	722
10/13/16	597488		DONALDSON ROGER	1155
10/13/16	597488		DONALDSON ROGER	4532
10/13/16	597488		DONALDSON ROGER	493
10/13/16	597489		EAST LANSING HIGH A	75
10/13/16	597489		EAST LANSING HIGH A	75
10/13/16	597490		EDUCATIONAL THEATR	85
10/13/16	597491		EDUPOINT EDUCATION	550
10/13/16	597492		EDUSHIFT INC	60800
10/13/16	597493		EXPLORE LEARNING	247
10/13/16	597493		EXPLORE LEARNING	2748
10/13/16	597494		FOXBRIGHT	1000
10/13/16	597494		FOXBRIGHT	1000
10/13/16	597495		FRONT ROW EDUCATIC	2700
10/13/16	597496		GALE/CENGAGE LEARN	50
10/13/16	597497		GOODWILL INDUSTRIE	11.45
10/13/16	597497		GOODWILL INDUSTRIE	13.74
10/13/16	597497		GOODWILL INDUSTRIE	13.74
10/13/16	597498		HANDWRITING WITHO	377.3
10/13/16	597498		HANDWRITING WITHO	159
10/13/16	597498		HANDWRITING WITHO	53.63
10/13/16	597499		HEAT SOFTWARE USA I	168
10/13/16	597499		HEAT SOFTWARE USA I	42

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10/13/16	597499		HEAT SOFTWARE USA I	21
10/13/16	597500		INGHAM COUNTY TREASURY	154305.88
10/13/16	597501		INGHAM INTERMEDIATE	185.44
10/13/16	597501		INGHAM INTERMEDIATE	3033.08
10/13/16	597502		INGHAM ISD	4700
10/13/16	597503		JOHNNY MAC'S	1380
10/13/16	597503		JOHNNY MAC'S	168
10/13/16	597503		JOHNNY MAC'S	144
10/13/16	597503		JOHNNY MAC'S	180
10/13/16	597504		JW PEPPER	56.25
10/13/16	597505		KAMINS PARTS PLUS	-113.2
10/13/16	597505		KAMINS PARTS PLUS	3.4
10/13/16	597505		KAMINS PARTS PLUS	10.28
10/13/16	597505		KAMINS PARTS PLUS	10.78
10/13/16	597505		KAMINS PARTS PLUS	12.62
10/13/16	597505		KAMINS PARTS PLUS	17.88
10/13/16	597505		KAMINS PARTS PLUS	19.26
10/13/16	597505		KAMINS PARTS PLUS	66.56
10/13/16	597505		KAMINS PARTS PLUS	151.34
10/13/16	597506		KARAJEN CORP	520
10/13/16	597506		KARAJEN CORP	49
10/13/16	597506		KARAJEN CORP	30
10/13/16	597507		KOLT COMMUNICATIONS	22000
10/13/16	597508		LAKESHORE LEARNING	632.5
10/13/16	597509		MIAAAA	150
10/13/16	597509		MIAAAA	75
10/13/16	597509		MIAAAA	75
10/13/16	597510		MICHIGAN.COM	254.22
10/13/16	597511		MIDSTATE SECURITY L	2988
10/13/16	597512		MILLER CANFIELD PAD	3162
10/13/16	597512		MILLER CANFIELD PAD	8134.5
10/13/16	597513		MIOTECH	399.45
10/13/16	597513		MIOTECH	395
10/13/16	597514		MORRIS MECHANICAL	750
10/13/16	597515		MPC CASH WAY LUMB	13.92
10/13/16	597516		NICKY'S FOLDERS	125
10/13/16	597517		OFFICE DEPOT	28.54
10/13/16	597517		OFFICE DEPOT	28.45
10/13/16	597517		OFFICE DEPOT	31.1
10/13/16	597517		OFFICE DEPOT	15.63
10/13/16	597517		OFFICE DEPOT	59.99
10/13/16	597517		OFFICE DEPOT	9.79
10/13/16	597517		OFFICE DEPOT	9.95
10/13/16	597517		OFFICE DEPOT	67.89
10/13/16	597517		OFFICE DEPOT	328.79
10/13/16	597517		OFFICE DEPOT	47.97
10/13/16	597517		OFFICE DEPOT	199.8
10/13/16	597517		OFFICE DEPOT	115.8
10/13/16	597517		OFFICE DEPOT	80.99
10/13/16	597517		OFFICE DEPOT	77.97

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10/13/16	597517		OFFICE DEPOT	64.92
10/13/16	597517		OFFICE DEPOT	38.07
10/13/16	597517		OFFICE DEPOT	38.07
10/13/16	597517		OFFICE DEPOT	60.58
10/13/16	597517		OFFICE DEPOT	62.45
10/13/16	597518		PITNEY BOWES	1088.97
10/13/16	597519		RIVERWALK THEATRE	1400
10/13/16	597519		RIVERWALK THEATRE	30
10/13/16	597520		SAFETY SYSTEMS INC	708
10/13/16	597521		SEHI COMPUTER PROD	1679.4
10/13/16	597521		SEHI COMPUTER PROD	219.6
10/13/16	597521		SEHI COMPUTER PROD	186
10/13/16	597521		SEHI COMPUTER PROD	986.96
10/13/16	597522		ST OF MI DMB FINANC	8790.8
10/13/16	597523		STAMP RITE INC	166.95
10/13/16	597524		TOMMARK INC - LANSI	34.95
10/13/16	597525		UNIVERSITY CLUB OF	135
10/13/16	597525		UNIVERSITY CLUB OF	135
10/13/16	597525		UNIVERSITY CLUB OF	20
10/13/16	597525		UNIVERSITY CLUB OF	121.77
10/13/16	597526		WAVERLY COMMUNIT'	50
10/13/16	597526		WAVERLY COMMUNIT'	50
10/13/16	597527		WORKHEALTH NORTH	1070
10/13/16	597528		AIRGAS-GREAT LAKES	85
10/13/16	597528		AIRGAS-GREAT LAKES	98.8
10/13/16	597529		ALL PHASE ELECTRIC	14.99
10/13/16	597529		ALL PHASE ELECTRIC	90
10/13/16	597529		ALL PHASE ELECTRIC	734.1
10/13/16	597530		ACF STORES II, LLC	124.99
10/13/16	597530		ACF STORES II, LLC	124.99
10/13/16	597530		ACF STORES II, LLC	124.99
10/13/16	597530		ACF STORES II, LLC	124.99
10/13/16	597531		AVI SYSTEMS, INC.	5915
10/13/16	597531		AVI SYSTEMS, INC.	27
10/13/16	597532		BOBCAT OF LANSING	30.79
10/13/16	597533		CANON SOLUTIONS AM	253.58
10/13/16	597534		CATHEY CO	41.12
10/13/16	597534		CATHEY CO	60.5
10/13/16	597535		CDWG	180
10/13/16	597536		CULLIGAN WATER CON	46.75
10/13/16	597537		CULLIGAN WATER CON	35
10/13/16	597537		CULLIGAN WATER CON	85.03
10/13/16	597537		CULLIGAN WATER CON	17.71
10/13/16	597537		CULLIGAN WATER CON	21.26
10/13/16	597538		D L WALKER	120
10/13/16	597538		D L WALKER	993.4
10/13/16	597539		FERGUSON ENTERPRis	23.28
10/13/16	597539		FERGUSON ENTERPRis	53.86
10/13/16	597539		FERGUSON ENTERPRis	136.91
10/13/16	597540		GRANGER CONTAINER	9948.21

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10/13/16	597541		HARDINGS	-29.53
10/13/16	597541		HARDINGS	42.81
10/13/16	597542		HC BERGER CO	20.69
10/13/16	597542		HC BERGER CO	66.45
10/13/16	597542		HC BERGER CO	440.29
10/13/16	597542		HC BERGER CO	1413.71
10/13/16	597543		JOHNSTONE SUPPLY	69.6
10/13/16	597543		JOHNSTONE SUPPLY	111.48
10/13/16	597543		JOHNSTONE SUPPLY	174.67
10/13/16	597544		KONICA MINOLTA BUS	5.2
10/13/16	597544		KONICA MINOLTA BUS	21.7
10/13/16	597545		LAFONTAINE FORD	112
10/13/16	597545		LAFONTAINE FORD	112
10/13/16	597546		LANSING SANITARY SU	879.6
10/13/16	597546		LANSING SANITARY SU	983.6
10/13/16	597547		MARSHALL MUSIC	50
10/13/16	597547		MARSHALL MUSIC	90
10/13/16	597547		MARSHALL MUSIC	100
10/13/16	597547		MARSHALL MUSIC	140
10/13/16	597547		MARSHALL MUSIC	195
10/13/16	597547		MARSHALL MUSIC	195
10/13/16	597547		MARSHALL MUSIC	42.12
10/13/16	597547		MARSHALL MUSIC	295
10/13/16	597548		MAURERS SANITARY C	72.49
10/13/16	597548		MAURERS SANITARY C	110.51
10/13/16	597548		MAURERS SANITARY C	110.51
10/13/16	597548		MAURERS SANITARY C	168.49
10/13/16	597549		MAURERS TEXTILE REN	46.66
10/13/16	597550		MOHRE	25.5
10/13/16	597550		MOHRE	19.5
10/13/16	597551		NASCO	216.13
10/13/16	597552		OLLESHEIMER & SONS	187.45
10/13/16	597553		PRESIDIO NETWORKED	38.15
10/13/16	597553		PRESIDIO NETWORKED	10
10/13/16	597553		PRESIDIO NETWORKED	1499.76
10/13/16	597553		PRESIDIO NETWORKED	124.32
10/13/16	597553		PRESIDIO NETWORKED	228.96
10/13/16	597553		PRESIDIO NETWORKED	374.94
10/13/16	597553		PRESIDIO NETWORKED	31.08
10/13/16	597554		SCHOOL SPECIALTY	7.46
10/13/16	597554		SCHOOL SPECIALTY	14.92
10/13/16	597554		SCHOOL SPECIALTY	9.26
10/13/16	597555		SYSCO FOOD SERVICES	48.35
10/13/16	597556		WACO SALES INC	6
10/13/16	597556		WACO SALES INC	12
10/13/16	597557		WARD'S NATURAL SCIE	68.49
10/13/16	597557		WARD'S NATURAL SCIE	10.8
10/13/16	597558		WILLIAMSON EMPLOYI	322.47
10/13/16	597558		WILLIAMSON EMPLOYI	2438.15
10/13/16	597559		WORLDS FINEST CHOC	-180

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10/13/16	597559		WORLDS FINEST CHOC	600
10/13/16	597560		YMCA OF METROPOLIT	10666
10/13/16	597561		BOYNE MOUNTAIN RE!	266.84
10/13/16	597562		MACAE	365
10/20/16	597563		AMY RHINES	60.16
10/20/16	597564		BECKY BARNES	496
10/20/16	597565		BYINGTON TROY	1440
10/20/16	597566		CHRISTIAN JUSTIN	392
10/20/16	597567		SHERI D CRAFT	16.74
10/20/16	597568		DR. NORA EVERS	1619.15
10/20/16	597568		DR. NORA EVERS	2412.85
10/20/16	597569		BARBARA JEAN ELY	3.24
10/20/16	597570		ESMERALDA PEREZ	1200
10/20/16	597570		ESMERALDA PEREZ	1500
10/20/16	597571		DENISE A FITZPATRIC	43.85
10/20/16	597572		HANNAH CURTIS	640
10/20/16	597573		JACOB JESSIE	496
10/20/16	597574		JENNA C. HOLMES	568
10/20/16	597575		KIMBERLY GERMAIN	900
10/20/16	597575		KIMBERLY GERMAIN	1200
10/20/16	597576		CLAIRE LOUISE KZESK	36.72
10/20/16	597577		LESLIE ANN HADLEY	628
10/20/16	597578		MAATMAN JOEL	3200
10/20/16	597579		MARY G. MCCREIGHT	54
10/20/16	597580		MCKINSTRY DOROTHY	80.98
10/20/16	597581		MENTORING SERVICES	3000
10/20/16	597582		MICHAEL BASIL SMITH	99.9
10/20/16	597583		TARYN D OWENS	44.28
10/20/16	597584		MICHELLE LYNN ROGEI	82.08
10/20/16	597585		ROXANNE ROGERS	51.41
10/20/16	597586		ROXANE L SEBOLT	29.11
10/20/16	597587		SEQUOIA BELL	640
10/20/16	597588		TAKIYAH GOLSTON	544
10/20/16	597589		TERRI JEFFERSON	640
10/20/16	597590		CARLA JO WEY	34.56
10/20/16	597591		SUSAN E WHEELER	105.3
10/20/16	597592		WULLAERT DAVID	7.83
10/20/16	597593		WENDY MCLEOD YORK	9.23
10/20/16	597594		GINA MAE ZERKA	25.6
10/20/16	597595		ABSOPURE WATER - PL	8
10/20/16	597596		ACCUSHRED LLC	49
10/20/16	597597		ALL PHASE ELECTRIC	-33
10/20/16	597597		ALL PHASE ELECTRIC	222.75
10/20/16	597598		AT & T ENTERTAINMEN	549.33
10/20/16	597598		AT & T ENTERTAINMEN	245.66
10/20/16	597599		ATHLETES CONNECTIO	1350
10/20/16	597600		BESCO WATER TREATN	11.5
10/20/16	597600		BESCO WATER TREATN	23
10/20/16	597600		BESCO WATER TREATN	23
10/20/16	597600		BESCO WATER TREATN	30

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10/20/16	597601		BOBCAT OF LANSING	30.79
10/20/16	597602		BROCADE COMMUNIC	6049
10/20/16	597603		BRODER BROS	-27.3
10/20/16	597603		BRODER BROS	84.93
10/20/16	597603		BRODER BROS	374.74
10/20/16	597604		CATHEY CO	21.2
10/20/16	597604		CATHEY CO	57.6
10/20/16	597605		CDWG	311.8
10/20/16	597606		CENTRAL MICHIGAN P/	401.25
10/20/16	597606		CENTRAL MICHIGAN P/	267.5
10/20/16	597607		CHICAGO MARRIOTT S	1072.74
10/20/16	597608		CHILD & FAMILY CHAR	412.5
10/20/16	597609		CITY OF LANSING-MAY	150
10/20/16	597609		CITY OF LANSING-MAY	150
10/20/16	597610		CLASSROOM DIRECT	145.14
10/20/16	597610		CLASSROOM DIRECT	9.94
10/20/16	597610		CLASSROOM DIRECT	9.94
10/20/16	597610		CLASSROOM DIRECT	14.91
10/20/16	597610		CLASSROOM DIRECT	9.94
10/20/16	597610		CLASSROOM DIRECT	9.27
10/20/16	597611		CLINTON COUNTY RES/	125
10/20/16	597612		CLINTON COUNTY TRE/	2978.07
10/20/16	597613		CONFUCIUS INSTITUTE	22500
10/20/16	597613		CONFUCIUS INSTITUTE	147500
10/20/16	597613		CONFUCIUS INSTITUTE	25000
10/20/16	597614		CULLIGAN WATER COM	25
10/20/16	597614		CULLIGAN WATER COM	10
10/20/16	597615		CUMMINS BRIDGEWA)	3916.99
10/20/16	597616		D & G EQUIPMENT	75.03
10/20/16	597617		DATA RECOGNITION C/	1084.58
10/20/16	597619		DBI BUSINESS INTERI	995.91
10/20/16	597619		DBI BUSINESS INTERI	80.36
10/20/16	597619		DBI BUSINESS INTERI	330.41
10/20/16	597619		DBI BUSINESS INTERI	27.75
10/20/16	597619		DBI BUSINESS INTERI	27.75
10/20/16	597619		DBI BUSINESS INTERI	37.09
10/20/16	597619		DBI BUSINESS INTERI	74.99
10/20/16	597619		DBI BUSINESS INTERI	116.32
10/20/16	597619		DBI BUSINESS INTERI	497.97
10/20/16	597619		DBI BUSINESS INTERI	102.89
10/20/16	597619		DBI BUSINESS INTERI	94.5
10/20/16	597619		DBI BUSINESS INTERI	124.68
10/20/16	597619		DBI BUSINESS INTERI	19.91
10/20/16	597619		DBI BUSINESS INTERI	-18.95
10/20/16	597619		DBI BUSINESS INTERI	240.53
10/20/16	597619		DBI BUSINESS INTERI	48.98
10/20/16	597619		DBI BUSINESS INTERI	73.36
10/20/16	597619		DBI BUSINESS INTERI	169
10/20/16	597619		DBI BUSINESS INTERI	251.98
10/20/16	597619		DBI BUSINESS INTERI	-25.92

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10/20/16	597619		DBI BUSINESS INTERI	13.99
10/20/16	597619		DBI BUSINESS INTERI	42.39
10/20/16	597619		DBI BUSINESS INTERI	40.65
10/20/16	597619		DBI BUSINESS INTERI	70.83
10/20/16	597619		DBI BUSINESS INTERI	15.49
10/20/16	597619		DBI BUSINESS INTERI	897.41
10/20/16	597619		DBI BUSINESS INTERI	82.86
10/20/16	597619		DBI BUSINESS INTERI	4.62
10/20/16	597619		DBI BUSINESS INTERI	25.9
10/20/16	597619		DBI BUSINESS INTERI	83.72
10/20/16	597619		DBI BUSINESS INTERI	294
10/20/16	597619		DBI BUSINESS INTERI	7.74
10/20/16	597619		DBI BUSINESS INTERI	47.04
10/20/16	597619		DBI BUSINESS INTERI	54.74
10/20/16	597619		DBI BUSINESS INTERI	60.86
10/20/16	597619		DBI BUSINESS INTERI	42.78
10/20/16	597620		DISCOUNT SCHOOL SU	75.9
10/20/16	597620		DISCOUNT SCHOOL SU	247.9
10/20/16	597620		DISCOUNT SCHOOL SU	631.9
10/20/16	597620		DISCOUNT SCHOOL SU	255.9
10/20/16	597620		DISCOUNT SCHOOL SU	172.6
10/20/16	597620		DISCOUNT SCHOOL SU	115.14
10/20/16	597620		DISCOUNT SCHOOL SU	26.86
10/20/16	597620		DISCOUNT SCHOOL SU	15.96
10/20/16	597620		DISCOUNT SCHOOL SU	127.92
10/20/16	597620		DISCOUNT SCHOOL SU	319.9
10/20/16	597620		DISCOUNT SCHOOL SU	183.9
10/20/16	597620		DISCOUNT SCHOOL SU	79.92
10/20/16	597620		DISCOUNT SCHOOL SU	63.9
10/20/16	597620		DISCOUNT SCHOOL SU	63.9
10/20/16	597620		DISCOUNT SCHOOL SU	15.96
10/20/16	597620		DISCOUNT SCHOOL SU	191.9
10/20/16	597620		DISCOUNT SCHOOL SU	63.9
10/20/16	597620		DISCOUNT SCHOOL SU	15.99
10/20/16	597620		DISCOUNT SCHOOL SU	111
10/20/16	597621		EAST LANSING HIGH A	150
10/20/16	597622		EATON COUNTY TREAS	339.44
10/20/16	597623		FERGUSON ENTERPRIS	31.84
10/20/16	597623		FERGUSON ENTERPRIS	32.55
10/20/16	597623		FERGUSON ENTERPRIS	38.56
10/20/16	597623		FERGUSON ENTERPRIS	66.78
10/20/16	597623		FERGUSON ENTERPRIS	80.87
10/20/16	597624		GARDEN WALL PUBLIC	1200
10/20/16	597625		GOODWILL INDUSTRIE	107.63
10/20/16	597625		GOODWILL INDUSTRIE	125.7
10/20/16	597625		GOODWILL INDUSTRIE	101.1
10/20/16	597626		GRAINGER INC WW	15.98
10/20/16	597626		GRAINGER INC WW	36.51
10/20/16	597626		GRAINGER INC WW	72.08
10/20/16	597627		GRAND LEDGE HS ATHI	180

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10/20/16	597628		GRAND TRAVERSE RES	441.3
10/20/16	597629		GRANGER CONTAINER	117.01
10/20/16	597630		GREAT LAKES ENERGY	1478.15
10/20/16	597631		GREAT LAKES PROMOT	2779.83
10/20/16	597632		HIGH/SCOPE EDUCATIK	645.79
10/20/16	597632		HIGH/SCOPE EDUCATIK	645.79
10/20/16	597632		HIGH/SCOPE EDUCATIK	645.79
10/20/16	597632		HIGH/SCOPE EDUCATIK	645.79
10/20/16	597633		HILTON CHICAGO O'HA	467.32
10/20/16	597633		HILTON CHICAGO O'HA	467.32
10/20/16	597633		HILTON CHICAGO O'HA	467.32
10/20/16	597634		IMPRINTABLE WAREHC	1309.4
10/20/16	597635		IRON MOUNTAIN	42
10/20/16	597636		JERRY RAY HAYES, LL	120
10/20/16	597637	V	JOHN DEERE LANDSCA	-49.89
10/20/16	597637	V	JOHN DEERE LANDSCA	-70.88
10/20/16	597637	V	JOHN DEERE LANDSCA	-461.22
10/20/16	597637		JOHN DEERE LANDSCA	49.89
10/20/16	597637		JOHN DEERE LANDSCA	70.88
10/20/16	597637		JOHN DEERE LANDSCA	461.22
10/20/16	597638		JOHNNY MAC'S	72
10/20/16	597638		JOHNNY MAC'S	360
10/20/16	597638		JOHNNY MAC'S	24
10/20/16	597638		JOHNNY MAC'S	24
10/20/16	597639		JOHNSTONE SUPPLY	11.74
10/20/16	597639		JOHNSTONE SUPPLY	75.99
10/20/16	597639		JOHNSTONE SUPPLY	95.9
10/20/16	597639		JOHNSTONE SUPPLY	118.54
10/20/16	597639		JOHNSTONE SUPPLY	260.62
10/20/16	597640		JOSTENS	24.39
10/20/16	597641		KAMINS PARTS PLUS	32.9
10/20/16	597641		KAMINS PARTS PLUS	6.03
10/20/16	597641		KAMINS PARTS PLUS	12.07
10/20/16	597641		KAMINS PARTS PLUS	26.82
10/20/16	597641		KAMINS PARTS PLUS	49.29
10/20/16	597641		KAMINS PARTS PLUS	72.53
10/20/16	597641		KAMINS PARTS PLUS	87.17
10/20/16	597642		KONE INC	44.02
10/20/16	597642		KONE INC	55.12
10/20/16	597642		KONE INC	60.7
10/20/16	597642		KONE INC	77.07
10/20/16	597642		KONE INC	123.35
10/20/16	597642		KONE INC	198.29
10/20/16	597642		KONE INC	1113.03
10/20/16	597642		KONE INC	110.11
10/20/16	597642		KONE INC	396.57
10/20/16	597642		KONE INC	4888
10/20/16	597643		LAFONTAINE FORD	31.55
10/20/16	597643		LAFONTAINE FORD	381.05
10/20/16	597644		LANSING PROMISE ZOI	38430.5

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/20/16	597645		LANSING SANITARY SU	1539.3
10/20/16	597645		LANSING SANITARY SU	83.65
10/20/16	597645		LANSING SANITARY SU	179.28
10/20/16	597645		LANSING SANITARY SU	234.57
10/20/16	597645		LANSING SANITARY SU	1712.8
10/20/16	597645		LANSING SANITARY SU	2141
10/20/16	597646		LESLIE HIGH SCHOOL	150
10/20/16	597647		LIFETOUCH NATL SCHC	1716
10/20/16	597648		MASA	125
10/20/16	597648	V	MASA	-125
10/20/16	597649		MENARD'S - LANSING	22.09
10/20/16	597649		MENARD'S - LANSING	54.99
10/20/16	597649		MENARD'S - LANSING	124.36
10/20/16	597650		MICHIGAN BRAILLE TR	715
10/20/16	597651		MICHIGAN DEPT OF EC	25
10/20/16	597651		MICHIGAN DEPT OF EC	50
10/20/16	597652		MICHIGAN STATE UNIV	500
10/20/16	597653		NATL TIME/SIGNAL CO	754
10/20/16	597654		NELSON TRANE SERVIC	1062.25
10/20/16	597655		O P AQUATICS	266.1
10/20/16	597655		O P AQUATICS	329.1
10/20/16	597656		OFFICE DEPOT	8.64
10/20/16	597656		OFFICE DEPOT	8.64
10/20/16	597656		OFFICE DEPOT	14.16
10/20/16	597656		OFFICE DEPOT	14.16
10/20/16	597656		OFFICE DEPOT	26
10/20/16	597656		OFFICE DEPOT	26
10/20/16	597656		OFFICE DEPOT	9.79
10/20/16	597656		OFFICE DEPOT	9.79
10/20/16	597656		OFFICE DEPOT	39.16
10/20/16	597656		OFFICE DEPOT	39.16
10/20/16	597656		OFFICE DEPOT	9.79
10/20/16	597656		OFFICE DEPOT	9.79
10/20/16	597656		OFFICE DEPOT	48.9
10/20/16	597656		OFFICE DEPOT	48.9
10/20/16	597657		WINDSTREAM	7776.69
10/20/16	597658		PATTERSON MEDICAL S	18.85
10/20/16	597659		PERFORMANCE INTERI	4639
10/20/16	597659		PERFORMANCE INTERI	4639
10/20/16	597659		PERFORMANCE INTERI	4639
10/20/16	597659		PERFORMANCE INTERI	4640
10/20/16	597659		PERFORMANCE INTERI	4640
10/20/16	597659		PERFORMANCE INTERI	4640
10/20/16	597659		PERFORMANCE INTERI	4640
10/20/16	597659		PERFORMANCE INTERI	4640
10/20/16	597659		PERFORMANCE INTERI	4640
10/20/16	597659		PERFORMANCE INTERI	4640
10/20/16	597660		PRESIDIO NETWORKED	1124.82
10/20/16	597660		PRESIDIO NETWORKED	-235.31
10/20/16	597661		PRIVATE SCHOOL PART	693.61
10/20/16	597661		PRIVATE SCHOOL PART	1259.25

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10/20/16	597661		PRIVATE SCHOOL PART	934.2
10/20/16	597661		PRIVATE SCHOOL PART	1198
10/20/16	597662		PTM DOCUMENT SYST	76.7
10/20/16	597662		PTM DOCUMENT SYST	76.7
10/20/16	597662		PTM DOCUMENT SYST	410
10/20/16	597662		PTM DOCUMENT SYST	410
10/20/16	597663		REALLY GOOD STUFF	69.33
10/20/16	597663		REALLY GOOD STUFF	6.22
10/20/16	597663		REALLY GOOD STUFF	8.71
10/20/16	597664		RESOLUTION SERVICES	250
10/20/16	597665		REZUBERANT INC	411
10/20/16	597666		ROTO-ROOTER	645.8
10/20/16	597667		SAFETY SYSTEMS INC	25
10/20/16	597668		SASED - MIDWEST PBI	220
10/20/16	597668		SASED - MIDWEST PBI	220
10/20/16	597668		SASED - MIDWEST PBI	440
10/20/16	597669		SCHOLASTIC MAGAZIN	1248
10/20/16	597670		SCHOOL SPECIALTY	28.12
10/20/16	597670		SCHOOL SPECIALTY	64.41
10/20/16	597670		SCHOOL SPECIALTY	27.15
10/20/16	597670		SCHOOL SPECIALTY	14.36
10/20/16	597670		SCHOOL SPECIALTY	14.37
10/20/16	597670		SCHOOL SPECIALTY	14.37
10/20/16	597670		SCHOOL SPECIALTY	14.56
10/20/16	597670		SCHOOL SPECIALTY	13.62
10/20/16	597670		SCHOOL SPECIALTY	6.59
10/20/16	597670		SCHOOL SPECIALTY	30.4
10/20/16	597670		SCHOOL SPECIALTY	9.88
10/20/16	597670		SCHOOL SPECIALTY	77.7
10/20/16	597671		SEHI COMPUTER PROD	6344.4
10/20/16	597671		SEHI COMPUTER PROD	829.6
10/20/16	597671		SEHI COMPUTER PROD	746.4
10/20/16	597671		SEHI COMPUTER PROD	97.6
10/20/16	597671		SEHI COMPUTER PROD	123.37
10/20/16	597672		SHERWIN WILLIAMS C	20.61
10/20/16	597673		SMART BUILDING SERV	645
10/20/16	597674		SODEXOMAGIC, LLC	146146.2
10/20/16	597674		SODEXOMAGIC, LLC	359147.86
10/20/16	597675		ST JOHNS HIGH SCHOC	175
10/20/16	597676		ST OF MI-DEPT OF LI	555
10/20/16	597677		ST OF MI DMB FINANC	35.31
10/20/16	597678		STRATEGIC PRODUCTS	8999.98
10/20/16	597679		THE LIEBERMAN GROU	2487.5
10/20/16	597680		TOMMARK INC - LANSI	10.06
10/20/16	597681		TRI-DIM FILTER CORP	5.74
10/20/16	597681		TRI-DIM FILTER CORP	5.94
10/20/16	597681		TRI-DIM FILTER CORP	7.16
10/20/16	597681		TRI-DIM FILTER CORP	48.24
10/20/16	597681		TRI-DIM FILTER CORP	63.71
10/20/16	597681		TRI-DIM FILTER CORP	71.04

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10/20/16	597688		SASED - MIDWEST PBI	220
10/20/16	597688		SASED - MIDWEST PBI	220
10/20/16	597688		SASED - MIDWEST PBI	231
10/20/16	597689		SPREITZER BENJAMIN	1025
10/20/16	597689		SPREITZER BENJAMIN	1375
10/20/16	597689		SPREITZER BENJAMIN	850
10/27/16	597690		CITY OF LANSING-TRE	31482.58
10/27/16	597691		ONE MAIN FINANCIAL	170.36
10/27/16	597692		AFLAC	91.03
10/27/16	597692		AFLAC	3196.33
10/27/16	597693		AIG RETIREMENT	927
10/27/16	597693		AIG RETIREMENT	1690
10/27/16	597694		AMERIPRISE FINANCIA	1273
10/27/16	597695		AXA EQUITABLE LIFE	4677
10/27/16	597696		CAPITAL AREA UNITED	10
10/27/16	597696		CAPITAL AREA UNITED	10
10/27/16	597697		DELTA MANAGEMENT	217.86
10/27/16	597698		FIDELITY INVESTMENT	3265
10/27/16	597699		FIRST INVESTORS COR	873
10/27/16	597700		FLORIDA STATE DISBU	10
10/27/16	597701		FOLEY BARBARA	1282.15
10/27/16	597702		GLP & ASSOCIATES IN	36115.1
10/27/16	597702		GLP & ASSOCIATES IN	50
10/27/16	597702		GLP & ASSOCIATES IN	-50
10/27/16	597702		GLP & ASSOCIATES IN	250
10/27/16	597703		GREAT LKS CORP	269.8
10/27/16	597704		IRS ACS	25
10/27/16	597705		L E A F	110
10/27/16	597705		L E A F	2
10/27/16	597705		L E A F	2
10/27/16	597705		L E A F	108
10/27/16	597706		LEGEND EMPLOYEE BE	1075
10/27/16	597707		LINCOLN INVESTMENT	1104
10/27/16	597707		LINCOLN INVESTMENT	3525.08
10/27/16	597708		LINCOLN LIFE	50
10/27/16	597709		MATRIX TRUST COMPA	470
10/27/16	597710		METLIFE INVESTORS	575
10/27/16	597711		METROPOLITAN LIFE I	575
10/27/16	597711		METROPOLITAN LIFE I	250
10/27/16	597711		METROPOLITAN LIFE I	-250
10/27/16	597711		METROPOLITAN LIFE I	10
10/27/16	597712		MG TRUST COMPANY	6832.34
10/27/16	597712		MG TRUST COMPANY	2210
10/27/16	597713		MI GUARANTY AGENC'	192.62
10/27/16	597714		NATIONWIDE	200
10/27/16	597715		PARADIGM EQUITIES I	768
10/27/16	597715		PARADIGM EQUITIES I	4392
10/27/16	597716		STATE OF MICHIGAN-U	344.73
10/27/16	597717		THRIVENT FINANCIAL	25
10/27/16	597718		UMB BANK F/B/O PLA	7607.26

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10/27/16	597719		US DEPT OF EDUC	563.54
10/27/16	597720		TOREY MCCALL BYINGT	84.67
10/27/16	597721		WILLIAM JOHN CARPEI	21.77
10/27/16	597722		DIA SABAH	996
10/27/16	597723		ESMERALDA PEREZ	1500
10/27/16	597724		INGHAM INTERMEDIAI	-3270.12
10/27/16	597724		INGHAM INTERMEDIAI	454.8
10/27/16	597724		INGHAM INTERMEDIAI	1425.6
10/27/16	597724		INGHAM INTERMEDIAI	1485
10/27/16	597725		KIMBERLY GERMAIN	900
10/27/16	597726		SARAH E LAURENS	92.43
10/27/16	597727		LORI LEE LILLMARS	55.08
10/27/16	597728		ERIN LUCERO	90.5
10/27/16	597729		KAREN A MAAS	77.71
10/27/16	597730		KRISTY K MCCARTHY	301.72
10/27/16	597731		MCKINSTRY DOROTHY	80.98
10/27/16	597732		KRISTINA L MEEKER	225.72
10/27/16	597733		MENTORING SERVICES	1500
10/27/16	597734		MITCHELL LORETTA	500
10/27/16	597735		JOSHUA ALAN MOULTO	225.72
10/27/16	597736		LAURIE B ROBINSON	45.85
10/27/16	597737		STRATTON MIKE	2000
10/27/16	597738		VAUGHAN MARGARET	409.71
10/27/16	597739		WALCOTT KATHY	525
10/27/16	597739		WALCOTT KATHY	525
10/27/16	597740		ACCUSHRED LLC	49
10/27/16	597741		ARTS COUNCIL OF GTR	7500
10/27/16	597742		B&H PHOTO & ELECTRI	49
10/27/16	597743		BARNES & NOBLE LANS	347.55
10/27/16	597744		BARYAMES	128.9
10/27/16	597744		BARYAMES	301.2
10/27/16	597745		BATH HIGH SCHOOL	175
10/27/16	597746		BUILDERS HARDWARE	58.91
10/27/16	597746		BUILDERS HARDWARE	79.75
10/27/16	597746		BUILDERS HARDWARE	109.55
10/27/16	597747		C2AE	76807.5
10/27/16	597747		C2AE	79260
10/27/16	597747		C2AE	2269
10/27/16	597748		CANON FINANCIAL SER	5716
10/27/16	597748		CANON FINANCIAL SER	614.51
10/27/16	597749		CLINTON COUNTY RES/	100
10/27/16	597749		CLINTON COUNTY RES/	600
10/27/16	597750		COMCAST	242.9
10/27/16	597751		D & G EQUIPMENT	186.94
10/27/16	597752		DATA IMAGE SYSTEMS	882
10/27/16	597754		DBI BUSINESS INTERI	67.42
10/27/16	597754		DBI BUSINESS INTERI	97.55
10/27/16	597754		DBI BUSINESS INTERI	300.75
10/27/16	597754		DBI BUSINESS INTERI	154.91
10/27/16	597754		DBI BUSINESS INTERI	1.94

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/27/16	597754		DBI BUSINESS INTERI	37.99
10/27/16	597754		DBI BUSINESS INTERI	143.02
10/27/16	597754		DBI BUSINESS INTERI	10.46
10/27/16	597754		DBI BUSINESS INTERI	22.12
10/27/16	597754		DBI BUSINESS INTERI	114.33
10/27/16	597754		DBI BUSINESS INTERI	-28.95
10/27/16	597754		DBI BUSINESS INTERI	28.95
10/27/16	597754		DBI BUSINESS INTERI	149.39
10/27/16	597754		DBI BUSINESS INTERI	154.92
10/27/16	597754		DBI BUSINESS INTERI	22.82
10/27/16	597754		DBI BUSINESS INTERI	131.92
10/27/16	597754		DBI BUSINESS INTERI	14.68
10/27/16	597754		DBI BUSINESS INTERI	26.5
10/27/16	597754		DBI BUSINESS INTERI	23.74
10/27/16	597754		DBI BUSINESS INTERI	43.46
10/27/16	597754		DBI BUSINESS INTERI	2.02
10/27/16	597754		DBI BUSINESS INTERI	19.24
10/27/16	597754		DBI BUSINESS INTERI	5.42
10/27/16	597754		DBI BUSINESS INTERI	10.7
10/27/16	597754		DBI BUSINESS INTERI	9.04
10/27/16	597754		DBI BUSINESS INTERI	2.59
10/27/16	597754		DBI BUSINESS INTERI	13.24
10/27/16	597754		DBI BUSINESS INTERI	10.52
10/27/16	597754		DBI BUSINESS INTERI	10.78
10/27/16	597754		DBI BUSINESS INTERI	216.29
10/27/16	597754		DBI BUSINESS INTERI	230.77
10/27/16	597754		DBI BUSINESS INTERI	137.6
10/27/16	597754		DBI BUSINESS INTERI	3.2
10/27/16	597754		DBI BUSINESS INTERI	60.42
10/27/16	597755		DISCOVERY EDUCATIOI	2500
10/27/16	597755		DISCOVERY EDUCATIOI	2500
10/27/16	597756		DREAMWORLD STUDIC	350
10/27/16	597757		EDUCATIONAL TOURS	1575
10/27/16	597757		EDUCATIONAL TOURS	1155
10/27/16	597757		EDUCATIONAL TOURS	1575
10/27/16	597758		FASTENERS INC	439
10/27/16	597759		FERGUSON ENTERPRIS	35.92
10/27/16	597760		FLOCABULARY LLC	1600
10/27/16	597761		FOLLETT SCHOOL SOLL	754.6
10/27/16	597761		FOLLETT SCHOOL SOLL	144
10/27/16	597762		GRAINGER INC WW	29.46
10/27/16	597762		GRAINGER INC WW	46.26
10/27/16	597762		GRAINGER INC WW	25.84
10/27/16	597762		GRAINGER INC WW	27.46
10/27/16	597762		GRAINGER INC WW	66.88
10/27/16	597762		GRAINGER INC WW	117.54
10/27/16	597763		GREAT LKS PROMOTIO	1008
10/27/16	597765		GRIFFIN PEST SOLUTI	31
10/27/16	597765		GRIFFIN PEST SOLUTI	31
10/27/16	597765		GRIFFIN PEST SOLUTI	32

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10/27/16	597765		GRIFFIN PEST SOLUTI	33
10/27/16	597765		GRIFFIN PEST SOLUTI	33
10/27/16	597765		GRIFFIN PEST SOLUTI	33
10/27/16	597765		GRIFFIN PEST SOLUTI	34
10/27/16	597765		GRIFFIN PEST SOLUTI	34
10/27/16	597765		GRIFFIN PEST SOLUTI	34
10/27/16	597765		GRIFFIN PEST SOLUTI	35
10/27/16	597765		GRIFFIN PEST SOLUTI	39
10/27/16	597765		GRIFFIN PEST SOLUTI	40
10/27/16	597765		GRIFFIN PEST SOLUTI	41
10/27/16	597765		GRIFFIN PEST SOLUTI	41
10/27/16	597765		GRIFFIN PEST SOLUTI	43
10/27/16	597765		GRIFFIN PEST SOLUTI	43
10/27/16	597765		GRIFFIN PEST SOLUTI	43
10/27/16	597765		GRIFFIN PEST SOLUTI	46
10/27/16	597765		GRIFFIN PEST SOLUTI	48
10/27/16	597765		GRIFFIN PEST SOLUTI	52
10/27/16	597765		GRIFFIN PEST SOLUTI	53
10/27/16	597765		GRIFFIN PEST SOLUTI	55
10/27/16	597765		GRIFFIN PEST SOLUTI	58
10/27/16	597765		GRIFFIN PEST SOLUTI	58
10/27/16	597765		GRIFFIN PEST SOLUTI	58
10/27/16	597765		GRIFFIN PEST SOLUTI	60
10/27/16	597765		GRIFFIN PEST SOLUTI	64
10/27/16	597765		GRIFFIN PEST SOLUTI	66
10/27/16	597765		GRIFFIN PEST SOLUTI	71
10/27/16	597765		GRIFFIN PEST SOLUTI	71
10/27/16	597765		GRIFFIN PEST SOLUTI	73
10/27/16	597765		GRIFFIN PEST SOLUTI	73
10/27/16	597765		GRIFFIN PEST SOLUTI	73
10/27/16	597765		GRIFFIN PEST SOLUTI	73
10/27/16	597765		GRIFFIN PEST SOLUTI	96
10/27/16	597765		GRIFFIN PEST SOLUTI	157
10/27/16	597765		GRIFFIN PEST SOLUTI	241
10/27/16	597766		HARDINGS	34.81
10/27/16	597767		HC BERGER CO	65
10/27/16	597767		HC BERGER CO	10.04
10/27/16	597768		HEARTLAND PAYMENT	10724
10/27/16	597769		HOLT HIGH SCHOOL	150
10/27/16	597770		HOUGHTON MIFFLIN F	19225.77
10/27/16	597770		HOUGHTON MIFFLIN F	5574.23
10/27/16	597770		HOUGHTON MIFFLIN F	381.68
10/27/16	597771		HYACINTH HOUSE GRE	3100
10/27/16	597774		INGHAM INTERMEDIA	1021.52
10/27/16	597774		INGHAM INTERMEDIA	236.69
10/27/16	597774		INGHAM INTERMEDIA	1595.07
10/27/16	597774		INGHAM INTERMEDIA	913.39
10/27/16	597774		INGHAM INTERMEDIA	307.45
10/27/16	597774		INGHAM INTERMEDIA	1913.98
10/27/16	597774		INGHAM INTERMEDIA	141.02

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10/27/16	597774		INGHAM INTERMEDIAT	1083.82
10/27/16	597774		INGHAM INTERMEDIAT	215.76
10/27/16	597774		INGHAM INTERMEDIAT	706.08
10/27/16	597774		INGHAM INTERMEDIAT	195.09
10/27/16	597774		INGHAM INTERMEDIAT	195.08
10/27/16	597774		INGHAM INTERMEDIAT	407.11
10/27/16	597774		INGHAM INTERMEDIAT	407.11
10/27/16	597774		INGHAM INTERMEDIAT	348.81
10/27/16	597774		INGHAM INTERMEDIAT	99.66
10/27/16	597774		INGHAM INTERMEDIAT	1366.35
10/27/16	597774		INGHAM INTERMEDIAT	486.34
10/27/16	597774		INGHAM INTERMEDIAT	398.64
10/27/16	597774		INGHAM INTERMEDIAT	402.63
10/27/16	597774		INGHAM INTERMEDIAT	377.72
10/27/16	597774		INGHAM INTERMEDIAT	801.76
10/27/16	597774		INGHAM INTERMEDIAT	1357.87
10/27/16	597774		INGHAM INTERMEDIAT	726.52
10/27/16	597774		INGHAM INTERMEDIAT	180.64
10/27/16	597774		INGHAM INTERMEDIAT	180.63
10/27/16	597774		INGHAM INTERMEDIAT	286.53
10/27/16	597774		INGHAM INTERMEDIAT	350.81
10/27/16	597774		INGHAM INTERMEDIAT	350.8
10/27/16	597774		INGHAM INTERMEDIAT	91.19
10/27/16	597774		INGHAM INTERMEDIAT	677.19
10/27/16	597774		INGHAM INTERMEDIAT	108.13
10/27/16	597774		INGHAM INTERMEDIAT	904.92
10/27/16	597774		INGHAM INTERMEDIAT	66.27
10/27/16	597774		INGHAM INTERMEDIAT	1490.93
10/27/16	597774		INGHAM INTERMEDIAT	477.37
10/27/16	597774		INGHAM INTERMEDIAT	609.91
10/27/16	597774		INGHAM INTERMEDIAT	415.09
10/27/16	597774		INGHAM INTERMEDIAT	87.21
10/27/16	597774		INGHAM INTERMEDIAT	87.2
10/27/16	597774		INGHAM INTERMEDIAT	1029.99
10/27/16	597774		INGHAM INTERMEDIAT	298.98
10/27/16	597774		INGHAM INTERMEDIAT	585.5
10/27/16	597774		INGHAM INTERMEDIAT	49.83
10/27/16	597774		INGHAM INTERMEDIAT	282.04
10/27/16	597774		INGHAM INTERMEDIAT	614.9
10/27/16	597774		INGHAM INTERMEDIAT	199.32
10/27/16	597775		INSTITUTE FOR EXCEL	5000
10/27/16	597776		JACKSON HIGH SCHOO	225
10/27/16	597777		JERRY RAY HAYES, LL	300
10/27/16	597778		JOHNSTONE SUPPLY	36.88
10/27/16	597779		JW PEPPER	165.99
10/27/16	597780		KAMINS PARTS PLUS	22.52
10/27/16	597781		LAKESHORE LEARNING	261.25
10/27/16	597782		LANSING SANITARY SU	463.44
10/27/16	597783		LEARNING SCIENCES I	17600
10/27/16	597784		LESLIE HIGH SCHOOL	225

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/27/16	597785		LEXIA LEARNING SYST	500
10/27/16	597786		LOGISOFT COMPUTER	480
10/27/16	597786		LOGISOFT COMPUTER	7.95
10/27/16	597787		MAGNET SCHOOLS OF	300
10/27/16	597787		MAGNET SCHOOLS OF	300
10/27/16	597787		MAGNET SCHOOLS OF	300
10/27/16	597787		MAGNET SCHOOLS OF	300
10/27/16	597787		MAGNET SCHOOLS OF	300
10/27/16	597787		MAGNET SCHOOLS OF	300
10/27/16	597788		MARSHALL MUSIC	195
10/27/16	597789		MEASUREMENT INC	20
10/27/16	597789		MEASUREMENT INC	10
10/27/16	597789		MEASUREMENT INC	10
10/27/16	597789		MEASUREMENT INC	10
10/27/16	597790		MENARD'S - LANSING	74.62
10/27/16	597790		MENARD'S - LANSING	50.22
10/27/16	597790		MENARD'S - LANSING	11.59
10/27/16	597790		MENARD'S - LANSING	12
10/27/16	597790		MENARD'S - LANSING	58.92
10/27/16	597790		MENARD'S - LANSING	103.65
10/27/16	597791		MICHIGAN SUPPLY CO	76.26
10/27/16	597792		MID STATE BOLT & SC	8.96
10/27/16	597793		MILLS REFRIGERATION	296.59
10/27/16	597793		MILLS REFRIGERATION	469.34
10/27/16	597793		MILLS REFRIGERATION	33.76
10/27/16	597794		MOHRE	13
10/27/16	597795		MOORE-TROSPER CON	68597.4
10/27/16	597796		MOOVILLE CREAMERY	140
10/27/16	597797		MOSS AUDIO CORPOR,	800
10/27/16	597798		NEFF CO	109.5
10/27/16	597798		NEFF CO	21.14
10/27/16	597799		OFFICE DEPOT	639.98
10/27/16	597800		OLIVET COLLEGE	722.86
10/27/16	597800		OLIVET COLLEGE	4337.14
10/27/16	597801		OLLESHEIMER & SONS	16.2
10/27/16	597801		OLLESHEIMER & SONS	51
10/27/16	597802		PARENT INSTITUTE	51
10/27/16	597802		PARENT INSTITUTE	51
10/27/16	597803		PEARSON ASSESSMENT	2000
10/27/16	597804		RESOLUTION SERVICES	7400
10/27/16	597805		ROTO-ROOTER	645.8
10/27/16	597805		ROTO-ROOTER	923
10/27/16	597806		SCHOLASTIC INC (RIF	3528.9
10/27/16	597807		SCHOLASTIC MAGAZIN	288.75
10/27/16	597807		SCHOLASTIC MAGAZIN	288.75
10/27/16	597807		SCHOLASTIC MAGAZIN	288.75
10/27/16	597807		SCHOLASTIC MAGAZIN	313.17
10/27/16	597808		SCHOLASTIC TEACHING	488.81
10/27/16	597809		SCHOOL HEALTH CORP	104.5
10/27/16	597809		SCHOOL HEALTH CORP	55.44

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10/27/16	597809		SCHOOL HEALTH CORP	108.9
10/27/16	597810		SCHOOL OUTFITTERS L	378.03
10/27/16	597811		SCHOOL SPECIALTY	47.99
10/27/16	597811		SCHOOL SPECIALTY	1889.79
10/27/16	597811		SCHOOL SPECIALTY	113.14
10/27/16	597811		SCHOOL SPECIALTY	131
10/27/16	597811		SCHOOL SPECIALTY	131
10/27/16	597811		SCHOOL SPECIALTY	131
10/27/16	597811		SCHOOL SPECIALTY	131
10/27/16	597811		SCHOOL SPECIALTY	131
10/27/16	597811		SCHOOL SPECIALTY	43.5
10/27/16	597811		SCHOOL SPECIALTY	89.97
10/27/16	597811		SCHOOL SPECIALTY	11.62
10/27/16	597811		SCHOOL SPECIALTY	13.12
10/27/16	597811		SCHOOL SPECIALTY	6.97
10/27/16	597811		SCHOOL SPECIALTY	19.34
10/27/16	597811		SCHOOL SPECIALTY	10.9
10/27/16	597811		SCHOOL SPECIALTY	4.26
10/27/16	597811		SCHOOL SPECIALTY	38.12
10/27/16	597811		SCHOOL SPECIALTY	14.24
10/27/16	597811		SCHOOL SPECIALTY	74.74
10/27/16	597811		SCHOOL SPECIALTY	254.9
10/27/16	597811		SCHOOL SPECIALTY	74.7
10/27/16	597811		SCHOOL SPECIALTY	182.23
10/27/16	597811		SCHOOL SPECIALTY	26.5
10/27/16	597811		SCHOOL SPECIALTY	122.38
10/27/16	597811		SCHOOL SPECIALTY	190.52
10/27/16	597811		SCHOOL SPECIALTY	119.98
10/27/16	597811		SCHOOL SPECIALTY	28.48
10/27/16	597811		SCHOOL SPECIALTY	5.99
10/27/16	597811		SCHOOL SPECIALTY	139.2
10/27/16	597812		SDE REGISTRATIONS	415
10/27/16	597812		SDE REGISTRATIONS	415
10/27/16	597813		SEHI COMPUTER PROD	986.96
10/27/16	597813		SEHI COMPUTER PROD	131.64
10/27/16	597814		STOCKBRIDGE HIGH SC	125
10/27/16	597815		SUCCESS BY DESIGN I	48.3
10/27/16	597815		SUCCESS BY DESIGN I	7.5
10/27/16	597816		TOMMARK INC - LANSI	31.6
10/27/16	597816		TOMMARK INC - LANSI	63.62
10/27/16	597817		WAVERLY HIGH SCHOC	100
10/27/16	597818		WAYLAND DO-IT BEST	16.31
10/27/16	597819		WILLIAMSON EMPLOYI	735.74
10/27/16	597819		WILLIAMSON EMPLOYI	2975.83
10/27/16	597820		WILLIAMSTON HIGH SC	250
10/27/16	597821		CASE CREDIT UNION	200
10/27/16	597822		EDWARD W SPARROW	196.5
10/27/16	597823		HINTZ JOHN P	420.91
10/27/16	597824		LAW OFFICE OF BARBA	172.61
10/27/16	597824		LAW OFFICE OF BARBA	147.02

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10/27/16	597825		HOUGHTON MIFFLIN H	299
10/28/16	597826		HILTON ALEXANDRIA N	1207.92
10/28/16	597826		HILTON ALEXANDRIA N	1071.18
11/03/16	597827		SET-SEG	3975.13
11/03/16	597827		SET-SEG	54026.37
11/03/16	597828		SET-SEG	1433.67
11/03/16	597828		SET-SEG	778.78
11/03/16	597828		SET-SEG	918234.05
11/03/16	597828		SET-SEG	11699.62
11/03/16	597828		SET-SEG	19063.48
11/03/16	597828		SET-SEG	3300.75
11/03/16	597828		SET-SEG	21239.81
11/03/16	597828		SET-SEG	479.4
11/03/16	597828		SET-SEG	1879.79
11/03/16	597828		SET-SEG	1367.03
11/03/16	597828		SET-SEG	710.44
11/03/16	597828		SET-SEG	18894.85
11/03/16	597828		SET-SEG	188.06
11/03/16	597828		SET-SEG	9892.13
11/03/16	597828		SET-SEG	170.02
11/03/16	597829		AARON GLASS CO INC	130
11/03/16	597830		ABSOPURE WATER - PL	39.9
11/03/16	597831		ALL PHASE ELECTRIC	297
11/03/16	597831		ALL PHASE ELECTRIC	429.95
11/03/16	597832		AMERICAN RENTALS	16
11/03/16	597832		AMERICAN RENTALS	16
11/03/16	597832		AMERICAN RENTALS	16
11/03/16	597832		AMERICAN RENTALS	16
11/03/16	597833		AQUATROL	5749.99
11/03/16	597834		BAD AXE HIGH SCHOOL	160
11/03/16	597835		BARNES & NOBLE LAN	48.33
11/03/16	597836		BECK INSTITUTE	900
11/03/16	597836		BECK INSTITUTE	900
11/03/16	597836		BECK INSTITUTE	900
11/03/16	597837		BRODER BROS	16.14
11/03/16	597837		BRODER BROS	106.96
11/03/16	597837		BRODER BROS	192.74
11/03/16	597837		BRODER BROS	433.95
11/03/16	597838		BSN SPORTS CORP	3432
11/03/16	597838		BSN SPORTS CORP	161.97
11/03/16	597838		BSN SPORTS CORP	372
11/03/16	597838		BSN SPORTS CORP	279
11/03/16	597838		BSN SPORTS CORP	26
11/03/16	597838		BSN SPORTS CORP	245
11/03/16	597838		BSN SPORTS CORP	16
11/03/16	597838		BSN SPORTS CORP	170.82
11/03/16	597838		BSN SPORTS CORP	15
11/03/16	597839		C2AE	33511.28
11/03/16	597840		CAPP USA	4660.83
11/03/16	597841		CARO HIGH SCHOOL	200

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/03/16	597842		CENTRAL MICHIGAN P/	510.25
11/03/16	597842		CENTRAL MICHIGAN P/	997.4
11/03/16	597842		CENTRAL MICHIGAN P/	-510.25
11/03/16	597843		CITY OF LANSING	900
11/03/16	597844		CITY OF LANSING	900
11/03/16	597844	V	CITY OF LANSING	-900
11/03/16	597845		CITY OF LANSING/GIE	4330
11/03/16	597846		CONVERGENT TECHNOC	166.25
11/03/16	597847		D & G EQUIPMENT	15.9
11/03/16	597847		D & G EQUIPMENT	49.89
11/03/16	597847		D & G EQUIPMENT	49.89
11/03/16	597847		D & G EQUIPMENT	55.04
11/03/16	597847		D & G EQUIPMENT	70.88
11/03/16	597847		D & G EQUIPMENT	103.95
11/03/16	597847		D & G EQUIPMENT	197.15
11/03/16	597847		D & G EQUIPMENT	207.9
11/03/16	597848		D L WALKER	162
11/03/16	597848		D L WALKER	367.3
11/03/16	597850		DBI BUSINESS INTERI	149.91
11/03/16	597850		DBI BUSINESS INTERI	160.21
11/03/16	597850		DBI BUSINESS INTERI	218.83
11/03/16	597850		DBI BUSINESS INTERI	59.99
11/03/16	597850		DBI BUSINESS INTERI	102.78
11/03/16	597850		DBI BUSINESS INTERI	414.93
11/03/16	597850		DBI BUSINESS INTERI	191.82
11/03/16	597850		DBI BUSINESS INTERI	211.52
11/03/16	597850		DBI BUSINESS INTERI	382.25
11/03/16	597850		DBI BUSINESS INTERI	421.5
11/03/16	597850		DBI BUSINESS INTERI	271.81
11/03/16	597850		DBI BUSINESS INTERI	299.71
11/03/16	597850		DBI BUSINESS INTERI	92.16
11/03/16	597850		DBI BUSINESS INTERI	101.63
11/03/16	597850		DBI BUSINESS INTERI	52
11/03/16	597850		DBI BUSINESS INTERI	52.01
11/03/16	597850		DBI BUSINESS INTERI	61.31
11/03/16	597850		DBI BUSINESS INTERI	41.89
11/03/16	597850		DBI BUSINESS INTERI	44.35
11/03/16	597850		DBI BUSINESS INTERI	102.78
11/03/16	597850		DBI BUSINESS INTERI	-155.98
11/03/16	597850		DBI BUSINESS INTERI	76.66
11/03/16	597850		DBI BUSINESS INTERI	30.77
11/03/16	597850		DBI BUSINESS INTERI	102.56
11/03/16	597850		DBI BUSINESS INTERI	208.06
11/03/16	597850		DBI BUSINESS INTERI	626.91
11/03/16	597850		DBI BUSINESS INTERI	39.56
11/03/16	597850		DBI BUSINESS INTERI	2.63
11/03/16	597850		DBI BUSINESS INTERI	38.95
11/03/16	597850		DBI BUSINESS INTERI	44.87
11/03/16	597850		DBI BUSINESS INTERI	54.53
11/03/16	597850		DBI BUSINESS INTERI	187.75

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11/03/16	597850		DBI BUSINESS INTERI	41.97
11/03/16	597850		DBI BUSINESS INTERI	31.99
11/03/16	597850		DBI BUSINESS INTERI	74.01
11/03/16	597850		DBI BUSINESS INTERI	58.34
11/03/16	597850		DBI BUSINESS INTERI	-10.69
11/03/16	597850		DBI BUSINESS INTERI	6.99
11/03/16	597850		DBI BUSINESS INTERI	21.84
11/03/16	597850		DBI BUSINESS INTERI	25.99
11/03/16	597850		DBI BUSINESS INTERI	398.29
11/03/16	597850		DBI BUSINESS INTERI	179.99
11/03/16	597851		DEAN TRANSPORTATIC	1021.76
11/03/16	597852		DISCOUNT SCHOOL SU	454.63
11/03/16	597852		DISCOUNT SCHOOL SU	208.32
11/03/16	597852		DISCOUNT SCHOOL SU	473.57
11/03/16	597852		DISCOUNT SCHOOL SU	188.61
11/03/16	597852		DISCOUNT SCHOOL SU	568.21
11/03/16	597852		DISCOUNT SCHOOL SU	198.65
11/03/16	597852		DISCOUNT SCHOOL SU	703.39
11/03/16	597852		DISCOUNT SCHOOL SU	227.17
11/03/16	597852		DISCOUNT SCHOOL SU	619.55
11/03/16	597852		DISCOUNT SCHOOL SU	377.6
11/03/16	597853		EAST LANSING HIGH A	75
11/03/16	597853		EAST LANSING HIGH A	75
11/03/16	597854		EASTSIDE NEIGHBORH	160
11/03/16	597855		EATON RESA	96.3
11/03/16	597856		EDUCATIONAL TOURS	7462
11/03/16	597856		EDUCATIONAL TOURS	2117.6
11/03/16	597857		EXPLORE LEARNING	4193
11/03/16	597858		FERGUSON ENTERPRIS	13.85
11/03/16	597858		FERGUSON ENTERPRIS	41.96
11/03/16	597859		GRAINGER INC WW	89.17
11/03/16	597859		GRAINGER INC WW	-1959.3
11/03/16	597859		GRAINGER INC WW	1959.3
11/03/16	597860		GRAND LEDGE HS ATHI	90
11/03/16	597860		GRAND LEDGE HS ATHI	90
11/03/16	597861		GREAT LAKES INCENTI	100
11/03/16	597862		GROTH MUSIC	119.8
11/03/16	597862		GROTH MUSIC	43.57
11/03/16	597862		GROTH MUSIC	136.5
11/03/16	597863		HC BERGER CO	1442
11/03/16	597863		HC BERGER CO	1442
11/03/16	597863		HC BERGER CO	612.85
11/03/16	597863		HC BERGER CO	37.62
11/03/16	597863		HC BERGER CO	2692.17
11/03/16	597863		HC BERGER CO	1668.61
11/03/16	597863		HC BERGER CO	463.51
11/03/16	597863		HC BERGER CO	18.4
11/03/16	597863		HC BERGER CO	187.61
11/03/16	597863		HC BERGER CO	127.38
11/03/16	597864		HILTON PHILADELPHIA	481.64

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11/03/16	597864		HILTON PHILADELPHIA	481.64
11/03/16	597864		HILTON PHILADELPHIA	481.64
11/03/16	597865		HOLT HIGH SCHOOL AT	150
11/03/16	597866		HOUGHTON MIFFLIN C	3408.59
11/03/16	597866		HOUGHTON MIFFLIN C	1255.8
11/03/16	597866		HOUGHTON MIFFLIN C	419.8
11/03/16	597866		HOUGHTON MIFFLIN C	359.4
11/03/16	597866		HOUGHTON MIFFLIN C	1078.2
11/03/16	597866		HOUGHTON MIFFLIN C	150.95
11/03/16	597867		HOUGHTON MIFFLIN F	8988
11/03/16	597867		HOUGHTON MIFFLIN F	0.18
11/03/16	597867		HOUGHTON MIFFLIN F	2200
11/03/16	597867		HOUGHTON MIFFLIN F	822.25
11/03/16	597867		HOUGHTON MIFFLIN F	86.34
11/03/16	597868		INDUSTRIAL FLEET SE	148.5
11/03/16	597869		INGHAM INTERMEDIA	995.94
11/03/16	597869		INGHAM INTERMEDIA	325
11/03/16	597869		INGHAM INTERMEDIA	1123.13
11/03/16	597869		INGHAM INTERMEDIA	525
11/03/16	597869		INGHAM INTERMEDIA	2261.35
11/03/16	597869		INGHAM INTERMEDIA	3329.33
11/03/16	597870		INGHAM INTERMEDIA	42026.88
11/03/16	597871		JERRY RAY HAYES, LL	471.7
11/03/16	597872		JOBS FOR AMERICA'S	400
11/03/16	597873		KAMINS PARTS PLUS	4.44
11/03/16	597873		KAMINS PARTS PLUS	11.64
11/03/16	597873		KAMINS PARTS PLUS	85
11/03/16	597873		KAMINS PARTS PLUS	21.92
11/03/16	597873		KAMINS PARTS PLUS	81.38
11/03/16	597873		KAMINS PARTS PLUS	120.84
11/03/16	597873		KAMINS PARTS PLUS	406.9
11/03/16	597874		KOLT COMMUNICATIO	4000
11/03/16	597875		KONE INC	55.12
11/03/16	597875		KONE INC	66.1
11/03/16	597875		KONE INC	176.21
11/03/16	597875		KONE INC	304.41
11/03/16	597875		KONE INC	583.88
11/03/16	597876		KONICA MINOLTA BUS	15.03
11/03/16	597876		KONICA MINOLTA BUS	128.27
11/03/16	597876		KONICA MINOLTA BUS	266.86
11/03/16	597877		LANSING ENTERTAINM	920
11/03/16	597878		LANSING SANITARY SU	115.2
11/03/16	597878		LANSING SANITARY SU	726.87
11/03/16	597879		LEARNING SCIENCES I	2750
11/03/16	597879		LEARNING SCIENCES I	4500
11/03/16	597879		LEARNING SCIENCES I	4500
11/03/16	597880		MANER COSTERISAN	7963.53
11/03/16	597881		MARSHALL HIGH SCHO	175
11/03/16	597882		MAURERS TEXTILE REN	44
11/03/16	597883		MENARD'S - LANSING	9.98

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11/03/16	597883		MENARD'S - LANSING	16.25
11/03/16	597883		MENARD'S - LANSING	32.81
11/03/16	597883		MENARD'S - LANSING	49.12
11/03/16	597883		MENARD'S - LANSING	68.77
11/03/16	597883		MENARD'S - LANSING	43.26
11/03/16	597883		MENARD'S - LANSING	69
11/03/16	597883		MENARD'S - LANSING	134.48
11/03/16	597883		MENARD'S - LANSING	249.7
11/03/16	597883		MENARD'S - LANSING	12.32
11/03/16	597884		MERIDIAN WINDS	99
11/03/16	597885		MICHIGAN GAS UTILIT	93.47
11/03/16	597886		MICHIGAN SUPPLY CO	381.3
11/03/16	597887		MID STATE BOLT & SC	13.09
11/03/16	597888		MILLS REFRIGERATION	110
11/03/16	597889		MOHRE	24
11/03/16	597890		MSU SPARTAN PERFOF	1662.5
11/03/16	597890		MSU SPARTAN PERFOF	1662.5
11/03/16	597891		MWA	125
11/03/16	597891		MWA	125
11/03/16	597892		NATIONAL PAIDEIA CE	630
11/03/16	597893		O P AQUATICS	149.78
11/03/16	597894		OFFICE DEPOT	90
11/03/16	597894		OFFICE DEPOT	4.72
11/03/16	597895		OVERHEAD DOOR CO C	15.75
11/03/16	597896		PENN COALITION FOR	210
11/03/16	597897		PESI	199.99
11/03/16	597898		PRECISION DATA PROC	642
11/03/16	597899		PRESIDIO NETWORKED	2239.25
11/03/16	597899		PRESIDIO NETWORKED	1499.76
11/03/16	597899		PRESIDIO NETWORKED	463.26
11/03/16	597899		PRESIDIO NETWORKED	1874.7
11/03/16	597900		PROJECT ADVENTURE I	5527
11/03/16	597901		PROJECT LEAD THE WA	3000
11/03/16	597902		QUALITY TIRE INC	-191
11/03/16	597902		QUALITY TIRE INC	11.5
11/03/16	597902		QUALITY TIRE INC	20
11/03/16	597902		QUALITY TIRE INC	92.4
11/03/16	597902		QUALITY TIRE INC	312.8
11/03/16	597903		REALLY GOOD STUFF	33.98
11/03/16	597903		REALLY GOOD STUFF	22.98
11/03/16	597903		REALLY GOOD STUFF	8.95
11/03/16	597904		RESOLUTION SERVICES	3700
11/03/16	597904		RESOLUTION SERVICES	250
11/03/16	597905		SCHOLASTIC BOOK FAI	175.73
11/03/16	597906		SCHOLASTIC INC (RIF	4363.55
11/03/16	597907		SCHOOL NURSE SUPPL	47.02
11/03/16	597907		SCHOOL NURSE SUPPL	47.03
11/03/16	597907		SCHOOL NURSE SUPPL	10.92
11/03/16	597907		SCHOOL NURSE SUPPL	10.92
11/03/16	597907		SCHOOL NURSE SUPPL	5.22

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11/03/16	597907		SCHOOL NURSE SUPPL	5.22
11/03/16	597907		SCHOOL NURSE SUPPL	6.5
11/03/16	597907		SCHOOL NURSE SUPPL	6.5
11/03/16	597908		SCHOOL SPECIALTY	35.87
11/03/16	597908		SCHOOL SPECIALTY	35.87
11/03/16	597908		SCHOOL SPECIALTY	23.97
11/03/16	597908		SCHOOL SPECIALTY	23.97
11/03/16	597908		SCHOOL SPECIALTY	19.08
11/03/16	597908		SCHOOL SPECIALTY	19.08
11/03/16	597908		SCHOOL SPECIALTY	15.25
11/03/16	597908		SCHOOL SPECIALTY	15.25
11/03/16	597908		SCHOOL SPECIALTY	16.98
11/03/16	597908		SCHOOL SPECIALTY	16.98
11/03/16	597908		SCHOOL SPECIALTY	49.86
11/03/16	597908		SCHOOL SPECIALTY	49.86
11/03/16	597908		SCHOOL SPECIALTY	122
11/03/16	597908		SCHOOL SPECIALTY	122
11/03/16	597908		SCHOOL SPECIALTY	86.25
11/03/16	597908		SCHOOL SPECIALTY	86.25
11/03/16	597908		SCHOOL SPECIALTY	164.67
11/03/16	597908		SCHOOL SPECIALTY	113.96
11/03/16	597908		SCHOOL SPECIALTY	39.62
11/03/16	597908		SCHOOL SPECIALTY	1470.6
11/03/16	597908		SCHOOL SPECIALTY	133.24
11/03/16	597909		SET-SEG	12500
11/03/16	597910		SHERWIN WILLIAMS CO	16.27
11/03/16	597911		SNAPSHOT INC	5000
11/03/16	597911		SNAPSHOT INC	5000
11/03/16	597911		SNAPSHOT INC	30000
11/03/16	597912		STUDENT FINANCE -	540
11/03/16	597913		STUDIES WEEKLY INC	89.25
11/03/16	597913		STUDIES WEEKLY INC	10
11/03/16	597914		SUBSCRIPTION SERVIC	402.83
11/03/16	597915		THE SPARK PROGRAMS	276.1
11/03/16	597916		TRI-DIM FILTER CORP	40.26
11/03/16	597916		TRI-DIM FILTER CORP	60.58
11/03/16	597916		TRI-DIM FILTER CORP	80.8
11/03/16	597916		TRI-DIM FILTER CORP	100.09
11/03/16	597916		TRI-DIM FILTER CORP	157.6
11/03/16	597916		TRI-DIM FILTER CORP	161.32
11/03/16	597916		TRI-DIM FILTER CORP	220.52
11/03/16	597916		TRI-DIM FILTER CORP	448.22
11/03/16	597916		TRI-DIM FILTER CORP	511.28
11/03/16	597916		TRI-DIM FILTER CORP	547.89
11/03/16	597916		TRI-DIM FILTER CORP	551.31
11/03/16	597916		TRI-DIM FILTER CORP	558.46
11/03/16	597916		TRI-DIM FILTER CORP	2688.6
11/03/16	597917		VSC INC	135.9
11/03/16	597918		WAVERLY HIGH SCHOC	150
11/03/16	597919		WAYLAND DO-IT BEST	22.97

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11/03/16	597920		WILLIAM MACGILL & C	2
11/03/16	597920		WILLIAM MACGILL & C	2.49
11/03/16	597920		WILLIAM MACGILL & C	136
11/03/16	597920		WILLIAM MACGILL & C	3.78
11/03/16	597920		WILLIAM MACGILL & C	5
11/03/16	597920		WILLIAM MACGILL & C	60
11/03/16	597921		WILLIAMSON EMPLOYI	875.16
11/03/16	597921		WILLIAMSON EMPLOYI	1720.29
11/03/16	597922		ZAYO GROUP LLC	12329.84
11/03/16	597923		JULIE KRISTINE ADOL	23.51
11/03/16	597923		JULIE KRISTINE ADOL	23.53
11/03/16	597924		AHMED ABUKAR	60
11/03/16	597924	V	AHMED ABUKAR	-60
11/03/16	597925		BECKY BARNES	568
11/03/16	597926		LORI E BRIEGEL	170.01
11/03/16	597927		BRIONES PATRICIA E	514.29
11/03/16	597927		BRIONES PATRICIA E	1157.14
11/03/16	597927		BRIONES PATRICIA E	85.71
11/03/16	597927		BRIONES PATRICIA E	192.86
11/03/16	597928		JENNIFER SUSAN BUSH	287.61
11/03/16	597929		BYINGTON TROY	1296
11/03/16	597930		CHRISTIAN JUSTIN	392
11/03/16	597931		MARY E CHURCH	21.64
11/03/16	597931		MARY E CHURCH	21.64
11/03/16	597931		MARY E CHURCH	21.64
11/03/16	597931		MARY E CHURCH	21.65
11/03/16	597932		COOK-WAHL SUE	1269.23
11/03/16	597932		COOK-WAHL SUE	230.77
11/03/16	597933		DR. NORA EVERS	1100
11/03/16	597934		CYNTHIA MARIE DUNN	258.22
11/03/16	597935		VIVIAN GREENE-WEAT	500
11/03/16	597935		VIVIAN GREENE-WEAT	1000
11/03/16	597935		VIVIAN GREENE-WEAT	100
11/03/16	597935		VIVIAN GREENE-WEAT	200
11/03/16	597936		HANNAH CURTIS	640
11/03/16	597937		ERIC E HARTLEY	350
11/03/16	597938		HASSENGER, BEN	240
11/03/16	597939		LINDA J HELDER	13.1
11/03/16	597939		LINDA J HELDER	13.13
11/03/16	597939		LINDA J HELDER	13.13
11/03/16	597939		LINDA J HELDER	13.13
11/03/16	597940		INVESTIGATING NEW K	1100
11/03/16	597941		JACOB JESSIE	544
11/03/16	597942		JENNA C. HOLMES	568
11/03/16	597943		SERGIO O KECK	132
11/03/16	597944		VICKI LYNN KELLEY	122.31
11/03/16	597945		KIM SPALSBURY	65
11/03/16	597946		CLAIRE LOUISE KZESK	19.44
11/03/16	597947		LESLIE ANN HADLEY	640
11/03/16	597948		MARA TERESA LUD	780

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11/03/16	597949		JENNIFER ANN LYCOS	14.39
11/03/16	597949		JENNIFER ANN LYCOS	14.39
11/03/16	597949		JENNIFER ANN LYCOS	14.39
11/03/16	597949		JENNIFER ANN LYCOS	14.4
11/03/16	597950		MCKANDERS CAROLYN	3526.89
11/03/16	597951		MCKINSTRY DOROTHY	80.98
11/03/16	597952		NOOR HALIMO AHMEI	285
11/03/16	597953		PAMELA A DAVIS	48.6
11/03/16	597953		PAMELA A DAVIS	161.57
11/03/16	597954		NOELLE ELIZABETH RE	100.05
11/03/16	597955		ROELOFS-JONES KATHY	27.72
11/03/16	597955		ROELOFS-JONES KATHY	27.72
11/03/16	597955		ROELOFS-JONES KATHY	27.72
11/03/16	597955		ROELOFS-JONES KATHY	27.72
11/03/16	597955		ROELOFS-JONES KATHY	27.72
11/03/16	597955		ROELOFS-JONES KATHY	27.72
11/03/16	597956		RONEY CONSTRUCTION	10670.56
11/03/16	597957		SEQUOIA BELL	640
11/03/16	597958		KIMBERLY JACLYN SMY	411.1
11/03/16	597959		SPREITZER BENJAMIN	2800
11/03/16	597959		SPREITZER BENJAMIN	1775
11/03/16	597960		TAKIYAH GOLSTON	592
11/03/16	597961		TERRI JEFFERSON	640
11/03/16	597962		WALCOTT KATHY	525
11/03/16	597963		YUVAN DON	65
11/03/16	597964		AMERICAN INTERNATIONAL	1106.23
11/03/16	597964		AMERICAN INTERNATIONAL	4140.3
11/03/16	597965		CITY OF LANSING	3750
11/10/16	597966		JOHN ALEXANDER CAM	50
11/10/16	597967		DONALD A VANACKER	25
11/10/16	597968		CASE CREDIT UNION	200
11/10/16	597969		EDWARD W SPARROW	196.83
11/10/16	597970		HINTZ JOHN P	111.1
11/10/16	597971		LAW OFFICE OF BARBA	273.98
11/10/16	597971		LAW OFFICE OF BARBA	174.25
11/10/16	597972		ONE MAIN FINANCIAL	222.3
11/10/16	597973		AFLAC	154.14
11/10/16	597974		AIG RETIREMENT	927
11/10/16	597974		AIG RETIREMENT	1690
11/10/16	597975		AMERIPRISE FINANCIA	1273
11/10/16	597976		AXA EQUITABLE LIFE	4677
11/10/16	597977		DELTA MANAGEMENT	1321.94
11/10/16	597977		DELTA MANAGEMENT	212.22
11/10/16	597977		DELTA MANAGEMENT	-1321.94
11/10/16	597978		FIDELITY INVESTMENT	3265
11/10/16	597979		FIRST INVESTORS COR	873
11/10/16	597980		FLORIDA STATE DISBU	10
11/10/16	597981		FOLEY BARBARA	1355.54
11/10/16	597982		GLP & ASSOCIATES IN	36861.12
11/10/16	597982		GLP & ASSOCIATES IN	250

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11/10/16	597982		GLP & ASSOCIATES IN	143.36
11/10/16	597982		GLP & ASSOCIATES IN	-143.36
11/10/16	597983		GREAT LKS CORP	274.28
11/10/16	597984		IRS ACS	25
11/10/16	597985		LEGEND EMPLOYEE BE	1075
11/10/16	597986		LINCOLN INVESTMENT	1104
11/10/16	597986		LINCOLN INVESTMENT	3525.08
11/10/16	597987		LINCOLN LIFE	50
11/10/16	597988		MATRIX TRUST COMP/	470
11/10/16	597989		METLIFE INVESTORS	575
11/10/16	597990		METROPOLITAN LIFE I	575
11/10/16	597990		METROPOLITAN LIFE I	10
11/10/16	597991		MG TRUST COMPANY	6882.34
11/10/16	597991		MG TRUST COMPANY	2210
11/10/16	597992		MI GUARANTY AGENC'	414.78
11/10/16	597993		NATIONWIDE	200
11/10/16	597994		PARADIGM EQUITIES I	768
11/10/16	597994		PARADIGM EQUITIES I	-50
11/10/16	597994		PARADIGM EQUITIES I	4402
11/10/16	597994		PARADIGM EQUITIES I	50
11/10/16	597995		STATE OF MICHIGAN-L	517.67
11/10/16	597996		THRIVENT FINANCIAL	25
11/10/16	597997		UMB BANK F/B/O PLA	7607.26
11/10/16	597998		US DEPT OF EDUC	597.77
11/10/16	597999		ABSOPURE WATER - PL	8
11/10/16	598000		AIR ZOO	680
11/10/16	598001		ANDERSONS	39.33
11/10/16	598001		ANDERSONS	39.33
11/10/16	598001		ANDERSONS	14.99
11/10/16	598002		AVENTRIC TECH/HEAR'	87
11/10/16	598002		AVENTRIC TECH/HEAR'	78
11/10/16	598002		AVENTRIC TECH/HEAR'	10
11/10/16	598003		BUREAU OF EDUCATIO	245
11/10/16	598004		CATA	2082
11/10/16	598005		CDWG	389.75
11/10/16	598006		CENTRAL MICHIGAN P/	997.4
11/10/16	598006		CENTRAL MICHIGAN P/	1036
11/10/16	598006		CENTRAL MICHIGAN P/	1835
11/10/16	598006		CENTRAL MICHIGAN P/	1835
11/10/16	598006		CENTRAL MICHIGAN P/	1835
11/10/16	598006		CENTRAL MICHIGAN P/	73.4
11/10/16	598006		CENTRAL MICHIGAN P/	550.5
11/10/16	598007		CITY OF LANSING-PAR	71.5
11/10/16	598008		CLARK HILL P L C	4350
11/10/16	598008		CLARK HILL P L C	450
11/10/16	598008		CLARK HILL P L C	1125
11/10/16	598008		CLARK HILL P L C	50
11/10/16	598008		CLARK HILL P L C	7325
11/10/16	598008		CLARK HILL P L C	775
11/10/16	598008		CLARK HILL P L C	6125

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11/10/16	598008		CLARK HILL P L C	1712
11/10/16	598008		CLARK HILL P L C	2375
11/10/16	598008		CLARK HILL P L C	4841
11/10/16	598008		CLARK HILL P L C	75
11/10/16	598008		CLARK HILL P L C	100
11/10/16	598008		CLARK HILL P L C	19201.19
11/10/16	598008		CLARK HILL P L C	2025
11/10/16	598008		CLARK HILL P L C	2375
11/10/16	598008		CLARK HILL P L C	1600
11/10/16	598008		CLARK HILL P L C	1150
11/10/16	598008		CLARK HILL P L C	100
11/10/16	598008		CLARK HILL P L C	10554.7
11/10/16	598008		CLARK HILL P L C	2325
11/10/16	598009		CLASSROOM DIRECT	114.67
11/10/16	598009		CLASSROOM DIRECT	13.97
11/10/16	598009		CLASSROOM DIRECT	37.08
11/10/16	598010		CLINTON TASK FORCE	70
11/10/16	598011		GREAT LAKES COCA-CC	4.8
11/10/16	598011		GREAT LAKES COCA-CC	9.6
11/10/16	598011		GREAT LAKES COCA-CC	102.72
11/10/16	598011		GREAT LAKES COCA-CC	-102.72
11/10/16	598012		COMPUTER MGT TECH	2080
11/10/16	598013		COMSTOCK PUBLIC SCI	150
11/10/16	598014		CONDE SYSTEMS	-1.53
11/10/16	598014		CONDE SYSTEMS	1121.21
11/10/16	598015		CONSUMERS ENERGY	2440.24
11/10/16	598016		CULLIGAN WATER COM	41.75
11/10/16	598016	V	CULLIGAN WATER COM	-41.75
11/10/16	598016		CULLIGAN WATER COM	0.87
11/10/16	598016		CULLIGAN WATER COM	9.75
11/10/16	598016		CULLIGAN WATER COM	47.34
11/10/16	598016		CULLIGAN WATER COM	52
11/10/16	598016	V	CULLIGAN WATER COM	-0.87
11/10/16	598016	V	CULLIGAN WATER COM	-9.75
11/10/16	598016	V	CULLIGAN WATER COM	-47.34
11/10/16	598016	V	CULLIGAN WATER COM	-52
11/10/16	598017		CULLIGAN WATER COM	10
11/10/16	598018		CURRICULUM ASSOC II	14.95
11/10/16	598018		CURRICULUM ASSOC II	12.99
11/10/16	598019		DATA IMAGE SYSTEMS	173
11/10/16	598020		DBI BUSINESS INTERI	79.98
11/10/16	598020		DBI BUSINESS INTERI	18.95
11/10/16	598020		DBI BUSINESS INTERI	22.99
11/10/16	598021		DEAN BOILER & BURNE	530
11/10/16	598022		EDUSHIFT INC	13650
11/10/16	598023		FIBERTEC ENVIRONME	1885
11/10/16	598024		FOLLETT SCHOOL SOLL	320
11/10/16	598024		FOLLETT SCHOOL SOLL	287.4
11/10/16	598025		FOSTER SWIFT COLLIN	183.5
11/10/16	598026		FRANKLIN COVEY	135

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11/10/16	598026		FRANKLIN COVEY	575
11/10/16	598026		FRANKLIN COVEY	242.78
11/10/16	598027		GAMETIME/SINCLAIR F	32138.26
11/10/16	598028		GRANGER CONTAINER	9922.71
11/10/16	598030		GRIFFIN PEST SOLUTI	31
11/10/16	598030		GRIFFIN PEST SOLUTI	31
11/10/16	598030		GRIFFIN PEST SOLUTI	31
11/10/16	598030		GRIFFIN PEST SOLUTI	31
11/10/16	598030		GRIFFIN PEST SOLUTI	32
11/10/16	598030		GRIFFIN PEST SOLUTI	33
11/10/16	598030		GRIFFIN PEST SOLUTI	33
11/10/16	598030		GRIFFIN PEST SOLUTI	33
11/10/16	598030		GRIFFIN PEST SOLUTI	33
11/10/16	598030		GRIFFIN PEST SOLUTI	33
11/10/16	598030		GRIFFIN PEST SOLUTI	34
11/10/16	598030		GRIFFIN PEST SOLUTI	34
11/10/16	598030		GRIFFIN PEST SOLUTI	35
11/10/16	598030		GRIFFIN PEST SOLUTI	39
11/10/16	598030		GRIFFIN PEST SOLUTI	40
11/10/16	598030		GRIFFIN PEST SOLUTI	41
11/10/16	598030		GRIFFIN PEST SOLUTI	43
11/10/16	598030		GRIFFIN PEST SOLUTI	43
11/10/16	598030		GRIFFIN PEST SOLUTI	43
11/10/16	598030		GRIFFIN PEST SOLUTI	43
11/10/16	598030		GRIFFIN PEST SOLUTI	46
11/10/16	598030		GRIFFIN PEST SOLUTI	48
11/10/16	598030		GRIFFIN PEST SOLUTI	52
11/10/16	598030		GRIFFIN PEST SOLUTI	53
11/10/16	598030		GRIFFIN PEST SOLUTI	55
11/10/16	598030		GRIFFIN PEST SOLUTI	56
11/10/16	598030		GRIFFIN PEST SOLUTI	58
11/10/16	598030		GRIFFIN PEST SOLUTI	58
11/10/16	598030		GRIFFIN PEST SOLUTI	60
11/10/16	598030		GRIFFIN PEST SOLUTI	64
11/10/16	598030		GRIFFIN PEST SOLUTI	66
11/10/16	598030		GRIFFIN PEST SOLUTI	71
11/10/16	598030		GRIFFIN PEST SOLUTI	71
11/10/16	598030		GRIFFIN PEST SOLUTI	73
11/10/16	598030		GRIFFIN PEST SOLUTI	73
11/10/16	598030		GRIFFIN PEST SOLUTI	96
11/10/16	598030		GRIFFIN PEST SOLUTI	98
11/10/16	598030		GRIFFIN PEST SOLUTI	98
11/10/16	598030		GRIFFIN PEST SOLUTI	157
11/10/16	598030		GRIFFIN PEST SOLUTI	241
11/10/16	598030		GRIFFIN PEST SOLUTI	500
11/10/16	598030		GRIFFIN PEST SOLUTI	3150
11/10/16	598031		H & H ENTERPRISES	585
11/10/16	598031		H & H ENTERPRISES	1601
11/10/16	598031		H & H ENTERPRISES	8441
11/10/16	598032		HANOVER RESEARCH C	15400
11/10/16	598033		HC BERGER CO	130
11/10/16	598033		HC BERGER CO	216

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/10/16	598033		HC BERGER CO	10.45
11/10/16	598033		HC BERGER CO	9495
11/10/16	598033		HC BERGER CO	65
11/10/16	598034		HERITAGE ATHLETIC D	72
11/10/16	598035		HIRING SOLUTIONS, L	3750
11/10/16	598036		JOBS FOR AMERICA'S	400
11/10/16	598036		JOBS FOR AMERICA'S	400
11/10/16	598037		KONICA MINOLTA BUS	13.93
11/10/16	598037		KONICA MINOLTA BUS	7.02
11/10/16	598038		LANSING SANITARY SU	1602.4
11/10/16	598038		LANSING SANITARY SU	2141
11/10/16	598038		LANSING SANITARY SU	1683.05
11/10/16	598039		LANSING UNIFORM CO	20
11/10/16	598039		LANSING UNIFORM CO	126.5
11/10/16	598040		MARSHALL MUSIC	215
11/10/16	598040		MARSHALL MUSIC	130
11/10/16	598040		MARSHALL MUSIC	74
11/10/16	598040		MARSHALL MUSIC	144
11/10/16	598041		MERIDIAN WINDS	50
11/10/16	598041		MERIDIAN WINDS	115
11/10/16	598041		MERIDIAN WINDS	136
11/10/16	598041		MERIDIAN WINDS	140
11/10/16	598041		MERIDIAN WINDS	209
11/10/16	598042		METAL FRAMES INC	339.5
11/10/16	598042		METAL FRAMES INC	1165.55
11/10/16	598043		MIAAA	75
11/10/16	598043		MIAAA	75
11/10/16	598044		MICHIGAN SUPPLY CO	59.4
11/10/16	598045		MILLER CANFIELD PAD	2346.06
11/10/16	598045		MILLER CANFIELD PAD	6094.5
11/10/16	598046		MILLS REFRIGERATION	125
11/10/16	598046		MILLS REFRIGERATION	244.5
11/10/16	598046		MILLS REFRIGERATION	791.5
11/10/16	598047		MOHRE	19.5
11/10/16	598048		MPC CASH WAY LUMB	25
11/10/16	598048		MPC CASH WAY LUMB	24.89
11/10/16	598049		MSPRA	125
11/10/16	598050		MSU-GIFTED & TALENT	750
11/10/16	598050		MSU-GIFTED & TALENT	750
11/10/16	598051		CHARLES H WRIGHT-M	431
11/10/16	598052		NATL TIME/SIGNAL CO	295
11/10/16	598053		O P AQUATICS	-60.52
11/10/16	598053		O P AQUATICS	30.26
11/10/16	598053		O P AQUATICS	30.26
11/10/16	598053		O P AQUATICS	292.64
11/10/16	598054		ORIENTAL TRADING CC	21.99
11/10/16	598054		ORIENTAL TRADING CC	21.99
11/10/16	598054		ORIENTAL TRADING CC	9.99
11/10/16	598054		ORIENTAL TRADING CC	19.98
11/10/16	598054		ORIENTAL TRADING CC	17.45

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11/10/16	598054		ORIENTAL TRADING CC	39.99
11/10/16	598054		ORIENTAL TRADING CC	41.97
11/10/16	598054		ORIENTAL TRADING CC	19.99
11/10/16	598055		POLACK CORP	1200
11/10/16	598055		POLACK CORP	415
11/10/16	598055		POLACK CORP	1348.33
11/10/16	598055		POLACK CORP	-258.66
11/10/16	598056		PROJECT LEAD THE WA	750
11/10/16	598056		PROJECT LEAD THE WA	1500
11/10/16	598057		R A DINKEL & ASSOC	387.29
11/10/16	598058		REALLY GOOD STUFF	16.38
11/10/16	598058		REALLY GOOD STUFF	77.98
11/10/16	598058		REALLY GOOD STUFF	38.99
11/10/16	598058		REALLY GOOD STUFF	22.95
11/10/16	598058		REALLY GOOD STUFF	139.98
11/10/16	598058		REALLY GOOD STUFF	7.99
11/10/16	598058		REALLY GOOD STUFF	7.99
11/10/16	598058		REALLY GOOD STUFF	7.99
11/10/16	598058		REALLY GOOD STUFF	99.96
11/10/16	598058		REALLY GOOD STUFF	23.99
11/10/16	598058		REALLY GOOD STUFF	17.35
11/10/16	598059		RESOLUTION SERVICES	6000
11/10/16	598060		SCHOOL SPECIALTY	28.84
11/10/16	598060		SCHOOL SPECIALTY	70.13
11/10/16	598060		SCHOOL SPECIALTY	231.47
11/10/16	598060		SCHOOL SPECIALTY	31.7
11/10/16	598060		SCHOOL SPECIALTY	54.43
11/10/16	598060		SCHOOL SPECIALTY	1012.93
11/10/16	598060		SCHOOL SPECIALTY	1012.93
11/10/16	598060		SCHOOL SPECIALTY	122.36
11/10/16	598060		SCHOOL SPECIALTY	9.74
11/10/16	598060		SCHOOL SPECIALTY	9.95
11/10/16	598061		ST OF MI-DEPT OF EN	160
11/10/16	598062		STRATEGIC PRODUCTS	511.25
11/10/16	598063		THRUN LAW FIRM PC	73.5
11/10/16	598063		THRUN LAW FIRM PC	1424.35
11/10/16	598063		THRUN LAW FIRM PC	3543.6
11/10/16	598063		THRUN LAW FIRM PC	1225
11/10/16	598064		TRI-DIM FILTER CORP	2.66
11/10/16	598064		TRI-DIM FILTER CORP	4.92
11/10/16	598064		TRI-DIM FILTER CORP	20.71
11/10/16	598064		TRI-DIM FILTER CORP	57.59
11/10/16	598064		TRI-DIM FILTER CORP	154.75
11/10/16	598064		TRI-DIM FILTER CORP	161.77
11/10/16	598064		TRI-DIM FILTER CORP	182.32
11/10/16	598064		TRI-DIM FILTER CORP	276.72
11/10/16	598064		TRI-DIM FILTER CORP	468.04
11/10/16	598065		UNIVERSITY CLUB OF	135
11/10/16	598065		UNIVERSITY CLUB OF	20
11/10/16	598066		UNIVERSITY CLUB OF	1915.01

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11/10/16	598067		VERIZON WIRELESS-LA	30.02
11/10/16	598067		VERIZON WIRELESS-LA	30.02
11/10/16	598067		VERIZON WIRELESS-LA	30.02
11/10/16	598067		VERIZON WIRELESS-LA	60.04
11/10/16	598067		VERIZON WIRELESS-LA	120.08
11/10/16	598067		VERIZON WIRELESS-LA	124.95
11/10/16	598068		WASTE MANAGEMENT	279.59
11/10/16	598069		WORKHEALTH NORTH	988
11/10/16	598070		ANDREW CONLIN	60
11/10/16	598070		ANDREW CONLIN	60
11/10/16	598070		ANDREW CONLIN	90
11/10/16	598070	V	ANDREW CONLIN	-60
11/10/16	598070	V	ANDREW CONLIN	-60
11/10/16	598070	V	ANDREW CONLIN	-90
11/10/16	598071		ANDREW CONLIN	60
11/10/16	598072		ANTON GERSTEN	60
11/10/16	598073		JAYNAYA BARLOW	65.45
11/10/16	598074		BEERS FRANCES	732.56
11/10/16	598074		BEERS FRANCES	1098.84
11/10/16	598074		BEERS FRANCES	167.44
11/10/16	598074		BEERS FRANCES	251.16
11/10/16	598075		TERI JEAN BETHANY	10.8
11/10/16	598076		BOGGS, CHRIS	60
11/10/16	598077		DIANE LAUREL BREITU	48.94
11/10/16	598077		DIANE LAUREL BREITU	54.09
11/10/16	598077		DIANE LAUREL BREITU	66.97
11/10/16	598077		DIANE LAUREL BREITU	87.58
11/10/16	598078		BRIONES RICARDO	775.86
11/10/16	598078		BRIONES RICARDO	2198.28
11/10/16	598078		BRIONES RICARDO	124.14
11/10/16	598078		BRIONES RICARDO	351.72
11/10/16	598079		CANADA NOLAN	60
11/10/16	598080		CARLSON LIESEL	642.86
11/10/16	598080		CARLSON LIESEL	642.86
11/10/16	598080		CARLSON LIESEL	257.14
11/10/16	598080		CARLSON LIESEL	257.14
11/10/16	598081		CHILDS DONALD	60
11/10/16	598082		JACQUELINE CLAY	13.77
11/10/16	598083		COOK-WAHL SUE	507.69
11/10/16	598083		COOK-WAHL SUE	92.31
11/10/16	598084		NANCY A COTTER	32.4
11/10/16	598084		NANCY A COTTER	32.4
11/10/16	598085		DOLORES ANN LEWIS	18.9
11/10/16	598086		ELAINE C DRAKE	732.56
11/10/16	598086		ELAINE C DRAKE	1220.93
11/10/16	598086		ELAINE C DRAKE	167.44
11/10/16	598086		ELAINE C DRAKE	279.07
11/10/16	598087		CYNTHIA MARIE DUNN	33.37
11/10/16	598088		EILAND MELVIN SR	60
11/10/16	598089		BARBARA JEAN ELY	3.24

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11/10/16	598090		ESMERALDA PEREZ	1500
11/10/16	598091		FEENEY, BRIAN	60
11/10/16	598092		FEENEY, BRIAN	60
11/10/16	598093		LINDA C FRAYRE	4.32
11/10/16	598094		GALLOWAY JAMES	2750
11/10/16	598094		GALLOWAY JAMES	3500
11/10/16	598095		MOLLY JEAN GRANT	380
11/10/16	598096		MARY N HAAS	100.55
11/10/16	598096		MARY N HAAS	91.04
11/10/16	598097		JANA MAREE HESTER	50
11/10/16	598098		MAUREEN ROSE HILLIA	728.57
11/10/16	598098		MAUREEN ROSE HILLIA	850
11/10/16	598098		MAUREEN ROSE HILLIA	171.43
11/10/16	598098		MAUREEN ROSE HILLIA	200
11/10/16	598099		HOLLAND ERIC	77.81
11/10/16	598099		HOLLAND ERIC	96.28
11/10/16	598100		CINDY KAY WILTON	88.13
11/10/16	598101		IVY ACCOUNTING SERV	150
11/10/16	598102		JILL MARIE LANEW	12.61
11/10/16	598102		JILL MARIE LANEW	14.23
11/10/16	598103		BETTY JOYCE JONES	24.3
11/10/16	598104		THOMAS A JONES	16.04
11/10/16	598104		THOMAS A JONES	16.04
11/10/16	598105		KARLIN J TICHENOR	105.19
11/10/16	598106		KASPERICK-POSTELLON	675
11/10/16	598106		KASPERICK-POSTELLON	1912.5
11/10/16	598106		KASPERICK-POSTELLON	225
11/10/16	598106		KASPERICK-POSTELLON	637.5
11/10/16	598107		KENNEDY REBECCA	667.74
11/10/16	598107		KENNEDY REBECCA	1335.48
11/10/16	598107		KENNEDY REBECCA	232.26
11/10/16	598107		KENNEDY REBECCA	464.52
11/10/16	598108		KENT SCOTT	60
11/10/16	598109		KIMBERLY GERMAIN	900
11/10/16	598109		KIMBERLY GERMAIN	900
11/10/16	598110		LYNN KAREN LASTER	214.29
11/10/16	598110		LYNN KAREN LASTER	514.29
11/10/16	598110		LYNN KAREN LASTER	1285.71
11/10/16	598110		LYNN KAREN LASTER	85.71
11/10/16	598111		KAREN A MAAS	12.61
11/10/16	598111		KAREN A MAAS	50.46
11/10/16	598112		MAHLER CATHERINE	667.74
11/10/16	598112		MAHLER CATHERINE	1669.35
11/10/16	598112		MAHLER CATHERINE	232.26
11/10/16	598112		MAHLER CATHERINE	580.65
11/10/16	598113		TROY MARAN	71.66
11/10/16	598114		MARIE L MCCOMB	517.24
11/10/16	598114		MARIE L MCCOMB	82.76
11/10/16	598115		MCKINSTRY DOROTHY	80.98
11/10/16	598116		MENTORING SERVICES	3000

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/10/16	598117		MILLER MARCEL	60
11/10/16	598118		KEVIN L MORRISON	124.79
11/10/16	598119		SKEETER L VERASAMM	11.21
11/10/16	598119		SKEETER L VERASAMM	44.84
11/10/16	598120		PORRITT ZACH	60
11/10/16	598121		PORRITT ZACH	60
11/10/16	598122		REBEKAH VIVIANNE SI	42.77
11/10/16	598123		JOHN RISK	116.69
11/10/16	598124		ROD TURNER	60
11/10/16	598125		ROD TURNER	60
11/10/16	598126		SALADINE ADAM	172.5
11/10/16	598127		SIMON JACOB	90
11/10/16	598128		SIMON JACOB	60
11/10/16	598129		RUSSELL ERIC SPICER	48.16
11/10/16	598129		RUSSELL ERIC SPICER	35
11/10/16	598130		SPITZLEY KAREN M	728.57
11/10/16	598130		SPITZLEY KAREN M	1092.86
11/10/16	598130		SPITZLEY KAREN M	171.43
11/10/16	598130		SPITZLEY KAREN M	257.14
11/10/16	598131		TAVIS MILLEROV	165
11/10/16	598132		ALLISON BETH KESKIM	121.18
11/10/16	598133		TRAVIS JECKS	60
11/10/16	598134		TYLER BULTEMA	60
11/10/16	598134	V	TYLER BULTEMA	-60
11/10/16	598135		TYLER, MICHAEL	60
11/10/16	598136		UNDERWOOD BETTY	1750
11/10/16	598137		TOU FUE VUE	261.31
11/10/16	598138		WILLS ERIC	60
11/10/16	598139		WOHLFERT TYLER	60
11/10/16	598140		ANDREW CONLIN	60
11/10/16	598140	V	ANDREW CONLIN	-60
11/10/16	598141		ANDREW CONLIN	60
11/10/16	598141	V	ANDREW CONLIN	-60
11/10/16	598142	V	ANDREW CONLIN	-90
11/10/16	598142		ANDREW CONLIN	90
11/15/16	598143		INGHAM INTERMEDIAT	696.66
11/15/16	598143		INGHAM INTERMEDIAT	842.96
11/15/16	598143		INGHAM INTERMEDIAT	414311.86
11/17/16	598144		ABLEZONE INC	395
11/17/16	598144		ABLEZONE INC	12
11/17/16	598145		AGILE SPORTS TECHNC	999
11/17/16	598146		AIRGAS-GREAT LAKES	101.76
11/17/16	598146		AIRGAS-GREAT LAKES	87.5
11/17/16	598147		AMERICAN RENTALS	155
11/17/16	598147		AMERICAN RENTALS	44
11/17/16	598147		AMERICAN RENTALS	25
11/17/16	598147		AMERICAN RENTALS	380
11/17/16	598148		APPERSON PRINT MAN	164
11/17/16	598148		APPERSON PRINT MAN	152
11/17/16	598148		APPERSON PRINT MAN	328

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11/17/16	598148		APPERSON PRINT MAN	39.67
11/17/16	598149		APPLE COMPUTER INC	1028
11/17/16	598149		APPLE COMPUTER INC	169
11/17/16	598149		APPLE COMPUTER INC	1899
11/17/16	598150		APPLE INC	49
11/17/16	598151		BARNES & NOBLE LAN	971.1
11/17/16	598151		BARNES & NOBLE LAN	1222.57
11/17/16	598152		BRODER BROS	188.38
11/17/16	598152		BRODER BROS	209.7
11/17/16	598152		BRODER BROS	369.15
11/17/16	598153		CAPITAL AREA DISTRI	400
11/17/16	598154		CENTRAL MICHIGAN P/	232
11/17/16	598154		CENTRAL MICHIGAN P/	1135.12
11/17/16	598154		CENTRAL MICHIGAN P/	1289.4
11/17/16	598154		CENTRAL MICHIGAN P/	1994.8
11/17/16	598154		CENTRAL MICHIGAN P/	997.4
11/17/16	598154		CENTRAL MICHIGAN P/	1578.1
11/17/16	598155		CLARK HILL P L C	1650
11/17/16	598156		COMMUNITIES IN SCHI	6000
11/17/16	598157		COMPUTER MGT TECH	1000
11/17/16	598158		CULLIGAN WATER COM	41.75
11/17/16	598158		CULLIGAN WATER COM	9.75
11/17/16	598158		CULLIGAN WATER COM	52
11/17/16	598161		DBI BUSINESS INTERI	14.49
11/17/16	598161		DBI BUSINESS INTERI	90.75
11/17/16	598161		DBI BUSINESS INTERI	8.85
11/17/16	598161		DBI BUSINESS INTERI	398.97
11/17/16	598161		DBI BUSINESS INTERI	31.98
11/17/16	598161		DBI BUSINESS INTERI	345.23
11/17/16	598161		DBI BUSINESS INTERI	20.99
11/17/16	598161		DBI BUSINESS INTERI	20.99
11/17/16	598161		DBI BUSINESS INTERI	497.55
11/17/16	598161		DBI BUSINESS INTERI	76.14
11/17/16	598161		DBI BUSINESS INTERI	913.68
11/17/16	598161		DBI BUSINESS INTERI	366.48
11/17/16	598161		DBI BUSINESS INTERI	179.97
11/17/16	598161		DBI BUSINESS INTERI	379.9
11/17/16	598161		DBI BUSINESS INTERI	33.17
11/17/16	598161		DBI BUSINESS INTERI	-31.99
11/17/16	598161		DBI BUSINESS INTERI	-33.07
11/17/16	598161		DBI BUSINESS INTERI	-33.06
11/17/16	598161		DBI BUSINESS INTERI	70.1
11/17/16	598161		DBI BUSINESS INTERI	70.11
11/17/16	598161		DBI BUSINESS INTERI	82.33
11/17/16	598161		DBI BUSINESS INTERI	82.33
11/17/16	598161		DBI BUSINESS INTERI	47.04
11/17/16	598161		DBI BUSINESS INTERI	39.61
11/17/16	598161		DBI BUSINESS INTERI	203.94
11/17/16	598161		DBI BUSINESS INTERI	2.33
11/17/16	598161		DBI BUSINESS INTERI	122.44

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11/17/16	598161		DBI BUSINESS INTERI	141.6
11/17/16	598161		DBI BUSINESS INTERI	46.07
11/17/16	598161		DBI BUSINESS INTERI	2.36
11/17/16	598161		DBI BUSINESS INTERI	2.99
11/17/16	598161		DBI BUSINESS INTERI	24
11/17/16	598161		DBI BUSINESS INTERI	91.14
11/17/16	598161		DBI BUSINESS INTERI	109.12
11/17/16	598161		DBI BUSINESS INTERI	44.31
11/17/16	598161		DBI BUSINESS INTERI	133.95
11/17/16	598161		DBI BUSINESS INTERI	459.6
11/17/16	598161		DBI BUSINESS INTERI	376.99
11/17/16	598161		DBI BUSINESS INTERI	549
11/17/16	598161		DBI BUSINESS INTERI	31.67
11/17/16	598161		DBI BUSINESS INTERI	798.08
11/17/16	598161		DBI BUSINESS INTERI	2.51
11/17/16	598161		DBI BUSINESS INTERI	351.68
11/17/16	598161		DBI BUSINESS INTERI	4.79
11/17/16	598161		DBI BUSINESS INTERI	115.06
11/17/16	598161		DBI BUSINESS INTERI	199.9
11/17/16	598161		DBI BUSINESS INTERI	39.55
11/17/16	598161		DBI BUSINESS INTERI	117.5
11/17/16	598161		DBI BUSINESS INTERI	55.28
11/17/16	598161		DBI BUSINESS INTERI	161.3
11/17/16	598161		DBI BUSINESS INTERI	41.98
11/17/16	598161		DBI BUSINESS INTERI	107.78
11/17/16	598161		DBI BUSINESS INTERI	20.49
11/17/16	598161		DBI BUSINESS INTERI	24.98
11/17/16	598161		DBI BUSINESS INTERI	326.46
11/17/16	598161		DBI BUSINESS INTERI	16.45
11/17/16	598161		DBI BUSINESS INTERI	24.53
11/17/16	598161		DBI BUSINESS INTERI	13.98
11/17/16	598161		DBI BUSINESS INTERI	199.99
11/17/16	598162		DEAN TRAILWAYS OF M	850
11/17/16	598162		DEAN TRAILWAYS OF M	22.43
11/17/16	598163		DEMCO INC	158.19
11/17/16	598164		DRM PRIVATE HOME H	336
11/17/16	598164		DRM PRIVATE HOME H	552
11/17/16	598164		DRM PRIVATE HOME H	168
11/17/16	598164		DRM PRIVATE HOME H	336
11/17/16	598164		DRM PRIVATE HOME H	672
11/17/16	598164		DRM PRIVATE HOME H	906.75
11/17/16	598164		DRM PRIVATE HOME H	384
11/17/16	598165		FIBERTEC ENVIRONME	1737
11/17/16	598165		FIBERTEC ENVIRONME	1858
11/17/16	598166		FOLLETT SCHOOL SOLL	1496.23
11/17/16	598166		FOLLETT SCHOOL SOLL	80
11/17/16	598166		FOLLETT SCHOOL SOLL	4.09
11/17/16	598166		FOLLETT SCHOOL SOLL	648.57
11/17/16	598166		FOLLETT SCHOOL SOLL	80
11/17/16	598166		FOLLETT SCHOOL SOLL	4.09

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11/17/16	598167		GBC NATIONAL SERVIC	584.06
11/17/16	598169		GOODWILL INDUSTRIE	13.74
11/17/16	598169		GOODWILL INDUSTRIE	16.03
11/17/16	598169		GOODWILL INDUSTRIE	18.32
11/17/16	598169		GOODWILL INDUSTRIE	18.32
11/17/16	598169		GOODWILL INDUSTRIE	20.61
11/17/16	598169		GOODWILL INDUSTRIE	20.61
11/17/16	598169		GOODWILL INDUSTRIE	27.6
11/17/16	598169		GOODWILL INDUSTRIE	31.33
11/17/16	598169		GOODWILL INDUSTRIE	32.06
11/17/16	598169		GOODWILL INDUSTRIE	35.32
11/17/16	598169		GOODWILL INDUSTRIE	36.64
11/17/16	598169		GOODWILL INDUSTRIE	45.8
11/17/16	598169		GOODWILL INDUSTRIE	48.09
11/17/16	598169		GOODWILL INDUSTRIE	49.1
11/17/16	598169		GOODWILL INDUSTRIE	52.67
11/17/16	598169		GOODWILL INDUSTRIE	53.35
11/17/16	598169		GOODWILL INDUSTRIE	61.83
11/17/16	598169		GOODWILL INDUSTRIE	62.88
11/17/16	598169		GOODWILL INDUSTRIE	78.58
11/17/16	598169		GOODWILL INDUSTRIE	79.81
11/17/16	598169		GOODWILL INDUSTRIE	86.41
11/17/16	598169		GOODWILL INDUSTRIE	91.6
11/17/16	598169		GOODWILL INDUSTRIE	100.56
11/17/16	598169		GOODWILL INDUSTRIE	111.85
11/17/16	598169		GOODWILL INDUSTRIE	140.13
11/17/16	598169		GOODWILL INDUSTRIE	141.24
11/17/16	598170		GRANGER CONTAINER	80
11/17/16	598170		GRANGER CONTAINER	109.62
11/17/16	598171		GREAT LAKES ENERGY	1247.89
11/17/16	598172		H & H ENTERPRISES	387
11/17/16	598172		H & H ENTERPRISES	396
11/17/16	598172		H & H ENTERPRISES	992
11/17/16	598173		HARCOURT-HOUGHTO	576
11/17/16	598174		HC BERGER CO	1514.11
11/17/16	598174		HC BERGER CO	391.41
11/17/16	598174		HC BERGER CO	-187.6
11/17/16	598174		HC BERGER CO	-18.41
11/17/16	598174		HC BERGER CO	75.04
11/17/16	598174		HC BERGER CO	-140.17
11/17/16	598174		HC BERGER CO	140.17
11/17/16	598175		INACOMP TECHNICAL S	1501.16
11/17/16	598177		INGHAM INTERMEDIAT	199.32
11/17/16	598177		INGHAM INTERMEDIAT	1689.76
11/17/16	598177		INGHAM INTERMEDIAT	282.54
11/17/16	598177		INGHAM INTERMEDIAT	997.11
11/17/16	598177		INGHAM INTERMEDIAT	186.86
11/17/16	598177		INGHAM INTERMEDIAT	249.66
11/17/16	598177		INGHAM INTERMEDIAT	336.36
11/17/16	598177		INGHAM INTERMEDIAT	1030.5

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/17/16	598177		INGHAM INTERMEDIAT	755.43
11/17/16	598177		INGHAM INTERMEDIAT	332.37
11/17/16	598177		INGHAM INTERMEDIAT	240.68
11/17/16	598177		INGHAM INTERMEDIAT	199.33
11/17/16	598177		INGHAM INTERMEDIAT	199.32
11/17/16	598177		INGHAM INTERMEDIAT	62.29
11/17/16	598177		INGHAM INTERMEDIAT	352.8
11/17/16	598177		INGHAM INTERMEDIAT	232.71
11/17/16	598177		INGHAM INTERMEDIAT	739.48
11/17/16	598177		INGHAM INTERMEDIAT	411.1
11/17/16	598177		INGHAM INTERMEDIAT	182.38
11/17/16	598177		INGHAM INTERMEDIAT	460.95
11/17/16	598177		INGHAM INTERMEDIAT	323.89
11/17/16	598177		INGHAM INTERMEDIAT	901
11/17/16	598177		INGHAM INTERMEDIAT	124.5
11/17/16	598177		INGHAM INTERMEDIAT	1009.09
11/17/16	598177		INGHAM INTERMEDIAT	141.02
11/17/16	598177		INGHAM INTERMEDIAT	386.19
11/17/16	598177		INGHAM INTERMEDIAT	311.44
11/17/16	598177		INGHAM INTERMEDIAT	150
11/17/16	598177		INGHAM INTERMEDIAT	236.7
11/17/16	598177		INGHAM INTERMEDIAT	652.29
11/17/16	598177		INGHAM INTERMEDIAT	386.19
11/17/16	598177		INGHAM INTERMEDIAT	440
11/17/16	598177		INGHAM INTERMEDIAT	58.3
11/17/16	598178		INGHAM INTERMEDIAT	46724.46
11/17/16	598179		IRON MOUNTAIN	42
11/17/16	598180		LAKESHORE LEARNING	99.5
11/17/16	598180		LAKESHORE LEARNING	16.99
11/17/16	598180		LAKESHORE LEARNING	17.47
11/17/16	598180		LAKESHORE LEARNING	43.98
11/17/16	598180		LAKESHORE LEARNING	59.94
11/17/16	598180		LAKESHORE LEARNING	15.59
11/17/16	598180		LAKESHORE LEARNING	9.99
11/17/16	598180		LAKESHORE LEARNING	19.99
11/17/16	598180		LAKESHORE LEARNING	14.99
11/17/16	598180		LAKESHORE LEARNING	34.99
11/17/16	598180		LAKESHORE LEARNING	9.99
11/17/16	598180		LAKESHORE LEARNING	29.99
11/17/16	598180		LAKESHORE LEARNING	17.99
11/17/16	598180		LAKESHORE LEARNING	784.66
11/17/16	598181		LAKESHORE LEARNING	383.37
11/17/16	598181		LAKESHORE LEARNING	195.86
11/17/16	598181		LAKESHORE LEARNING	189
11/17/16	598181		LAKESHORE LEARNING	91.96
11/17/16	598181		LAKESHORE LEARNING	975
11/17/16	598181		LAKESHORE LEARNING	357
11/17/16	598181		LAKESHORE LEARNING	747
11/17/16	598181		LAKESHORE LEARNING	14753.65
11/17/16	598181		LAKESHORE LEARNING	5688.6

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/17/16	598182		MARSHALL MUSIC	24.49
11/17/16	598182		MARSHALL MUSIC	55.98
11/17/16	598182		MARSHALL MUSIC	8.82
11/17/16	598183		MHSAA	1902
11/17/16	598184		MIAAAA	37.5
11/17/16	598184		MIAAAA	107.5
11/17/16	598185		MIEM	300
11/17/16	598185	V	MIEM	-300
11/17/16	598186		MILLS REFRIGERATION	525
11/17/16	598187		MOHRE	19.5
11/17/16	598188		NEWSELA, INC.	11250
11/17/16	598189		WINDSTREAM	7800.8
11/17/16	598190		PERSONAL IMPROVEM	1000
11/17/16	598190		PERSONAL IMPROVEM	400
11/17/16	598190		PERSONAL IMPROVEM	375
11/17/16	598190		PERSONAL IMPROVEM	250
11/17/16	598191		PRESIDIO NETWORKED	235.31
11/17/16	598191		PRESIDIO NETWORKED	7613.45
11/17/16	598191		PRESIDIO NETWORKED	1027.14
11/17/16	598192		REALLY GOOD STUFF	25.3
11/17/16	598192		REALLY GOOD STUFF	35.05
11/17/16	598192		REALLY GOOD STUFF	8.72
11/17/16	598193		REVERTECH SOLUTION	1167.56
11/17/16	598194		RHODE ISLAND NOVEL	16
11/17/16	598194		RHODE ISLAND NOVEL	16
11/17/16	598194		RHODE ISLAND NOVEL	20.4
11/17/16	598194		RHODE ISLAND NOVEL	28.75
11/17/16	598194		RHODE ISLAND NOVEL	26.4
11/17/16	598194		RHODE ISLAND NOVEL	20.4
11/17/16	598194		RHODE ISLAND NOVEL	20.4
11/17/16	598194		RHODE ISLAND NOVEL	16
11/17/16	598194		RHODE ISLAND NOVEL	25
11/17/16	598194		RHODE ISLAND NOVEL	31.5
11/17/16	598194		RHODE ISLAND NOVEL	18
11/17/16	598194		RHODE ISLAND NOVEL	19.2
11/17/16	598194		RHODE ISLAND NOVEL	3.75
11/17/16	598194		RHODE ISLAND NOVEL	60
11/17/16	598194		RHODE ISLAND NOVEL	27
11/17/16	598194		RHODE ISLAND NOVEL	28
11/17/16	598195		ROCKET SCIENCE SPOR	398.75
11/17/16	598196		SCHEDULE STAR LLC	245
11/17/16	598196		SCHEDULE STAR LLC	250
11/17/16	598197		SCHOLASTIC INC (RIF	78.6
11/17/16	598197		SCHOLASTIC INC (RIF	2027
11/17/16	598198		SCHOLASTIC TEACHING	163.39
11/17/16	598199		SCHOOL NURSE SUPPL	59.39
11/17/16	598199		SCHOOL NURSE SUPPL	30.46
11/17/16	598199		SCHOOL NURSE SUPPL	30.46
11/17/16	598199		SCHOOL NURSE SUPPL	30.46
11/17/16	598199		SCHOOL NURSE SUPPL	43.02

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11/17/16	598200		SCHOOL SPECIALTY	277
11/17/16	598200		SCHOOL SPECIALTY	296.4
11/17/16	598200		SCHOOL SPECIALTY	29.99
11/17/16	598200		SCHOOL SPECIALTY	60.06
11/17/16	598200		SCHOOL SPECIALTY	87.06
11/17/16	598200		SCHOOL SPECIALTY	7.12
11/17/16	598200		SCHOOL SPECIALTY	160.3
11/17/16	598200		SCHOOL SPECIALTY	22.86
11/17/16	598200		SCHOOL SPECIALTY	22.86
11/17/16	598200		SCHOOL SPECIALTY	21.27
11/17/16	598200		SCHOOL SPECIALTY	17.61
11/17/16	598200		SCHOOL SPECIALTY	111
11/17/16	598200		SCHOOL SPECIALTY	111
11/17/16	598200		SCHOOL SPECIALTY	38.6
11/17/16	598200		SCHOOL SPECIALTY	355.99
11/17/16	598200		SCHOOL SPECIALTY	53.86
11/17/16	598200		SCHOOL SPECIALTY	66.63
11/17/16	598200		SCHOOL SPECIALTY	142.4
11/17/16	598201		SHERWIN WILLIAMS CO	27.48
11/17/16	598202		STRATEGIC PRODUCTS	144
11/17/16	598202		STRATEGIC PRODUCTS	635
11/17/16	598203		THE SPARK PROGRAMS	7798
11/17/16	598204		THRUN LAW FIRM PC	122.5
11/17/16	598204		THRUN LAW FIRM PC	686
11/17/16	598204		THRUN LAW FIRM PC	759.5
11/17/16	598204		THRUN LAW FIRM PC	1519
11/17/16	598204		THRUN LAW FIRM PC	1225
11/17/16	598205		WAYLAND DO-IT BEST	9.12
11/17/16	598205		WAYLAND DO-IT BEST	10.96
11/17/16	598206		WEX BANK	38469.2
11/17/16	598207		YMCA OF METROPOLIT	10666
11/17/16	598207		YMCA OF METROPOLIT	1890
11/17/16	598208		ADRE BROWN	112
11/17/16	598209		BECKY BARNES	568
11/17/16	598210		BRIONES RICARDO	1293.1
11/17/16	598210		BRIONES RICARDO	206.9
11/17/16	598211		BYINGTON TROY	1296
11/17/16	598212		WILLIAM JOHN CARPEI	8.48
11/17/16	598213		CHRISTIAN JUSTIN	384
11/17/16	598214		COOK-WAHL SUE	380.77
11/17/16	598214		COOK-WAHL SUE	69.23
11/17/16	598215		DR. NORA EVERS	1100
11/17/16	598216		DS COMMUNICATIONS	52.28
11/17/16	598217		TAMI LYNNE DUBOIS	24.63
11/17/16	598217		TAMI LYNNE DUBOIS	24.62
11/17/16	598218		ENDU HUDSON	300
11/17/16	598219		ESMERALDA PEREZ	1200
11/17/16	598220		VIVIAN GREENE-WEAT	875
11/17/16	598220		VIVIAN GREENE-WEAT	175
11/17/16	598221		HANNAH CURTIS	640

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/17/16	598222		JACOB JESSIE	352
11/17/16	598223		JASON & KIM DLUGOSI	100
11/17/16	598224		JENNA C. HOLMES	500
11/17/16	598225		KENNEDY REBECCA	1001.62
11/17/16	598225		KENNEDY REBECCA	348.38
11/17/16	598226		KIMBERLY GERMAIN	900
11/17/16	598227		LYNN KAREN LASTER	642.86
11/17/16	598227		LYNN KAREN LASTER	107.14
11/17/16	598228		LESLIE ANN HADLEY	640
11/17/16	598229		LORI LEE LILLMARS	106.7
11/17/16	598230		STEVEN LAMONT LONZ	94.18
11/17/16	598231		MARIE L MCCOMB	905.17
11/17/16	598231		MARIE L MCCOMB	1293.1
11/17/16	598231		MARIE L MCCOMB	144.83
11/17/16	598231		MARIE L MCCOMB	206.9
11/17/16	598232		MCKINSTRY DOROTHY	80.98
11/17/16	598233		LAURIE B ROBINSON	27.16
11/17/16	598234		SEQUOIA BELL	640
11/17/16	598235		TAKIYAH GOLSTON	424
11/17/16	598236		TERRI JEFFERSON	496
11/17/16	598237		TYLER, MICHAEL	60
11/17/16	598238		SUE ANN WHITE	927.62
11/17/16	598239		GINA MAE ZERKA	29.97
11/18/16	598240		MIEM	150
11/18/16	598240		MIEM	150
11/18/16	598240		MIEM	150
11/18/16	598240		MIEM	300
11/18/16	598240		MIEM	300
11/18/16	598240		MIEM	150
11/18/16	598240		MIEM	300
11/22/16	598241		CITY OF LANSING-TRE	32455.23
11/22/16	598242		SET-SEG	2494.28
11/22/16	598242		SET-SEG	43243.05
11/22/16	598242		SET-SEG	1374.23
11/22/16	598242		SET-SEG	6000
11/22/16	598243		SET-SEG	1304.65
11/22/16	598243		SET-SEG	1056.09
11/22/16	598243		SET-SEG	906779.46
11/22/16	598243		SET-SEG	11598.83
11/22/16	598243		SET-SEG	18463.48
11/22/16	598243		SET-SEG	3183.75
11/22/16	598243		SET-SEG	20520.15
11/22/16	598243		SET-SEG	479.4
11/22/16	598243		SET-SEG	1799.57
11/22/16	598243		SET-SEG	1219.74
11/22/16	598243		SET-SEG	747.16
11/22/16	598243		SET-SEG	19333.72
11/22/16	598243		SET-SEG	14.16
11/22/16	598243		SET-SEG	13340.03
11/22/16	598243		SET-SEG	145.3

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/22/16	598244		CASE CREDIT UNION	200
11/22/16	598245		EDWARD W SPARROW	196.5
11/22/16	598246		LAW OFFICE OF BARBA	146.49
11/22/16	598246		LAW OFFICE OF BARBA	275.12
11/22/16	598247		ONE MAIN FINANCIAL	222.3
11/22/16	598248		AFLAC	50.6
11/22/16	598248		AFLAC	19.4
11/22/16	598248		AFLAC	-19.4
11/22/16	598248		AFLAC	4291.85
11/22/16	598248		AFLAC	23.1
11/22/16	598248		AFLAC	87.75
11/22/16	598249		AIG RETIREMENT	927
11/22/16	598249		AIG RETIREMENT	1690
11/22/16	598250		AMERIPRISE FINANCIA	1273
11/22/16	598251		AXA EQUITABLE LIFE	4877
11/22/16	598252		CAPITAL AREA UNITED	10
11/22/16	598252		CAPITAL AREA UNITED	10
11/22/16	598253		DELTA MANAGEMENT	228.86
11/22/16	598254		FIDELITY INVESTMENT	3315
11/22/16	598255		FIRST INVESTORS COR	823
11/22/16	598256		FLORIDA STATE DISBU	10
11/22/16	598257		FOLEY BARBARA	1242.46
11/22/16	598258		GLP & ASSOCIATES IN	250
11/22/16	598258		GLP & ASSOCIATES IN	37206.6
11/22/16	598259		GREAT LKS CORP	269.8
11/22/16	598260		IRS ACS	25
11/22/16	598261		L E A F	110
11/22/16	598261		L E A F	2
11/22/16	598261		L E A F	2
11/22/16	598261		L E A F	110
11/22/16	598262		LEGEND EMPLOYEE BE	1100
11/22/16	598263		LINCOLN INVESTMENT	1104
11/22/16	598263		LINCOLN INVESTMENT	3525.08
11/22/16	598264		LINCOLN LIFE	50
11/22/16	598265		MATRIX TRUST COMPA	470
11/22/16	598266		METLIFE INVESTORS	575
11/22/16	598267		METROPOLITAN LIFE I	575
11/22/16	598267		METROPOLITAN LIFE I	10
11/22/16	598268		MG TRUST COMPANY	6882.34
11/22/16	598268		MG TRUST COMPANY	2210
11/22/16	598269		MI GUARANTY AGENC'	117.25
11/22/16	598270		NATIONWIDE	200
11/22/16	598271		PARADIGM EQUITIES I	4402
11/22/16	598271		PARADIGM EQUITIES I	768
11/22/16	598272		STATE OF MICHIGAN-U	283.95
11/22/16	598273		THRIVENT FINANCIAL	25
11/22/16	598274		UMB BANK F/B/O PLA	7607.26
11/22/16	598275		US DEPT OF EDUC	402
11/22/16	598276		B & H PHOTO-VIDEO-P	29.95
11/22/16	598276		B & H PHOTO-VIDEO-P	24.95

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11/22/16	598277		BARYAMES	308.4
11/22/16	598278		BORNOR RESTORATIOI	10373.5
11/22/16	598278		BORNOR RESTORATIOI	2285.35
11/22/16	598279		BROCADE COMMUNIC	6049
11/22/16	598280		CAPITAL HILTON	416.78
11/22/16	598280		CAPITAL HILTON	416.78
11/22/16	598280		CAPITAL HILTON	416.78
11/22/16	598280		CAPITAL HILTON	416.78
11/22/16	598280		CAPITAL HILTON	416.78
11/22/16	598281		CDWG	3090
11/22/16	598281		CDWG	600
11/22/16	598282		CENTRAL MICHIGAN P/	277.5
11/22/16	598282		CENTRAL MICHIGAN P/	267.5
11/22/16	598283		CLASSROOM DIRECT	120.51
11/22/16	598283		CLASSROOM DIRECT	254.41
11/22/16	598283		CLASSROOM DIRECT	79.35
11/22/16	598283		CLASSROOM DIRECT	138.71
11/22/16	598283		CLASSROOM DIRECT	16.71
11/22/16	598283		CLASSROOM DIRECT	13.08
11/22/16	598283		CLASSROOM DIRECT	29.51
11/22/16	598284		D L WALKER	162
11/22/16	598286		DBI BUSINESS INTERI	93.86
11/22/16	598286		DBI BUSINESS INTERI	38.55
11/22/16	598286		DBI BUSINESS INTERI	100.94
11/22/16	598286		DBI BUSINESS INTERI	2.19
11/22/16	598286		DBI BUSINESS INTERI	239.86
11/22/16	598286		DBI BUSINESS INTERI	74.52
11/22/16	598286		DBI BUSINESS INTERI	116.64
11/22/16	598286		DBI BUSINESS INTERI	15.63
11/22/16	598286		DBI BUSINESS INTERI	1.17
11/22/16	598286		DBI BUSINESS INTERI	27.75
11/22/16	598286		DBI BUSINESS INTERI	6.7
11/22/16	598286		DBI BUSINESS INTERI	55.5
11/22/16	598286		DBI BUSINESS INTERI	122.99
11/22/16	598286		DBI BUSINESS INTERI	122.99
11/22/16	598286		DBI BUSINESS INTERI	122.99
11/22/16	598286		DBI BUSINESS INTERI	109.99
11/22/16	598286		DBI BUSINESS INTERI	84.99
11/22/16	598286		DBI BUSINESS INTERI	188.99
11/22/16	598286		DBI BUSINESS INTERI	188.99
11/22/16	598286		DBI BUSINESS INTERI	188.99
11/22/16	598286		DBI BUSINESS INTERI	150.99
11/22/16	598286		DBI BUSINESS INTERI	102.99
11/22/16	598286		DBI BUSINESS INTERI	8.99
11/22/16	598286		DBI BUSINESS INTERI	265.1
11/22/16	598286		DBI BUSINESS INTERI	83.88
11/22/16	598286		DBI BUSINESS INTERI	212.54
11/22/16	598286		DBI BUSINESS INTERI	272.71
11/22/16	598286		DBI BUSINESS INTERI	70.77
11/22/16	598286		DBI BUSINESS INTERI	22.99

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11/22/16	598286		DBI BUSINESS INTERI	112.27
11/22/16	598286		DBI BUSINESS INTERI	76.77
11/22/16	598286		DBI BUSINESS INTERI	76.77
11/22/16	598286		DBI BUSINESS INTERI	7.46
11/22/16	598286		DBI BUSINESS INTERI	55.99
11/22/16	598286		DBI BUSINESS INTERI	7.47
11/22/16	598286		DBI BUSINESS INTERI	7.53
11/22/16	598286		DBI BUSINESS INTERI	36.69
11/22/16	598286		DBI BUSINESS INTERI	28.38
11/22/16	598287		DEMCO INC	2.9
11/22/16	598287		DEMCO INC	27.14
11/22/16	598287		DEMCO INC	21.27
11/22/16	598287		DEMCO INC	26.58
11/22/16	598287		DEMCO INC	7.81
11/22/16	598287		DEMCO INC	27.78
11/22/16	598287		DEMCO INC	27.27
11/22/16	598288		EATON RESA	8235.24
11/22/16	598289		FERGUSON ENTERPRIS	47.26
11/22/16	598289		FERGUSON ENTERPRIS	7.7
11/22/16	598290		FIBERTEC ENVIRONME	1478.75
11/22/16	598290		FIBERTEC ENVIRONME	1239.25
11/22/16	598290		FIBERTEC ENVIRONME	1295.5
11/22/16	598291		FLOCABULARY LLC	96
11/22/16	598292		FOLLETT SCHOOL SOLL	725.37
11/22/16	598293		GOODWILL INDUSTRIE	16.03
11/22/16	598293		GOODWILL INDUSTRIE	25.14
11/22/16	598293		GOODWILL INDUSTRIE	68.7
11/22/16	598293		GOODWILL INDUSTRIE	91.78
11/22/16	598294		GOPHER SPORT	115
11/22/16	598294		GOPHER SPORT	19.55
11/22/16	598294		GOPHER SPORT	1860
11/22/16	598294		GOPHER SPORT	258.6
11/22/16	598294		GOPHER SPORT	796
11/22/16	598294		GOPHER SPORT	296.7
11/22/16	598294		GOPHER SPORT	134.7
11/22/16	598295		GREATER LANSING HIS	400
11/22/16	598296		HARRIS NATURE CENTE	101
11/22/16	598297		HOLIDAY INN WEST BA	78.75
11/22/16	598297		HOLIDAY INN WEST BA	104.95
11/22/16	598298		INACOMP TECHNICAL S	77.98
11/22/16	598299		INGHAM INTERMEDIAT	150
11/22/16	598299		INGHAM INTERMEDIAT	2101.82
11/22/16	598299		INGHAM INTERMEDIAT	1196.42
11/22/16	598299		INGHAM INTERMEDIAT	290.51
11/22/16	598299		INGHAM INTERMEDIAT	971.69
11/22/16	598299		INGHAM INTERMEDIAT	1195.93
11/22/16	598299		INGHAM INTERMEDIAT	402.63
11/22/16	598299		INGHAM INTERMEDIAT	435.02
11/22/16	598299		INGHAM INTERMEDIAT	150
11/22/16	598299		INGHAM INTERMEDIAT	382.2

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11/22/16	598299		INGHAM INTERMEDIAT	1673.79
11/22/16	598299		INGHAM INTERMEDIAT	822.21
11/22/16	598299		INGHAM INTERMEDIAT	510.76
11/22/16	598299		INGHAM INTERMEDIAT	510.76
11/22/16	598299		INGHAM INTERMEDIAT	432.65
11/22/16	598299		INGHAM INTERMEDIAT	28.77
11/22/16	598300		INGHAM INTERMEDIAT	54494.01
11/22/16	598301		INVESTIGATING NEW K	1100
11/22/16	598302		J & L RESTORATION	4367.88
11/22/16	598303		JOSTENS INC	1976
11/22/16	598304		JOSTENS INC	24.39
11/22/16	598305		KAGAN COOPERATIVE	350
11/22/16	598305		KAGAN COOPERATIVE	1100
11/22/16	598305		KAGAN COOPERATIVE	850
11/22/16	598305		KAGAN COOPERATIVE	980
11/22/16	598305		KAGAN COOPERATIVE	680
11/22/16	598305		KAGAN COOPERATIVE	800
11/22/16	598305		KAGAN COOPERATIVE	880
11/22/16	598305		KAGAN COOPERATIVE	580
11/22/16	598305		KAGAN COOPERATIVE	680
11/22/16	598305		KAGAN COOPERATIVE	1788
11/22/16	598305		KAGAN COOPERATIVE	1788
11/22/16	598305		KAGAN COOPERATIVE	1639
11/22/16	598306		LANSING SANITARY SU	86.11
11/22/16	598307		LEARNING A-Z	1139.4
11/22/16	598308		LEXIA LEARNING SYST	6000
11/22/16	598309		LSEA	7528
11/22/16	598310		MICHIGAN DEPT OF EM	110
11/22/16	598311		MIDSTATE SECURITY L	33465
11/22/16	598312		MIEM	300
11/22/16	598313		MILLS REFRIGERATION	325
11/22/16	598313		MILLS REFRIGERATION	399.5
11/22/16	598314		MONACO LLC	302.7
11/22/16	598315		MOORE-TROSPER CON	43913.81
11/22/16	598316		NCS PEARSON	67.6
11/22/16	598316		NCS PEARSON	10
11/22/16	598317		OFFICE DEPOT	10.7
11/22/16	598317		OFFICE DEPOT	60
11/22/16	598317		OFFICE DEPOT	8.49
11/22/16	598317		OFFICE DEPOT	70.77
11/22/16	598318		PRECISION DATA PROC	150
11/22/16	598319		PRO-ED	168.25
11/22/16	598320		PROJECT ADVENTURE I	5527
11/22/16	598321		READ NATURALLY	129
11/22/16	598321		READ NATURALLY	129
11/22/16	598321		READ NATURALLY	129
11/22/16	598321		READ NATURALLY	129
11/22/16	598321		READ NATURALLY	129
11/22/16	598321		READ NATURALLY	129
11/22/16	598321		READ NATURALLY	5

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11/22/16	598321		READ NATURALLY	10
11/22/16	598321		READ NATURALLY	11
11/22/16	598321		READ NATURALLY	9
11/22/16	598321		READ NATURALLY	80.9
11/22/16	598322		REALLY GOOD STUFF	835.8
11/22/16	598322		REALLY GOOD STUFF	25.17
11/22/16	598322		REALLY GOOD STUFF	120.54
11/22/16	598323		RESOLUTION SERVICES	1500
11/22/16	598324		SEHI COMPUTER PROD	611
11/22/16	598325		SET-SEG	12500
11/22/16	598326		SODEXOMAGIC, LLC	124766.72
11/22/16	598326		SODEXOMAGIC, LLC	486333.61
11/22/16	598326		SODEXOMAGIC, LLC	6719.39
11/22/16	598326		SODEXOMAGIC, LLC	6719.39
11/22/16	598327		ST OF MI-DEPT OF ED	32894.15
11/22/16	598328		STARFALL PUBLICATIO	338
11/22/16	598329		STUDY ISLAND	3402
11/22/16	598330		TEACHER DIRECT	2.88
11/22/16	598330		TEACHER DIRECT	7.79
11/22/16	598330		TEACHER DIRECT	9.88
11/22/16	598330		TEACHER DIRECT	19.88
11/22/16	598330		TEACHER DIRECT	5.38
11/22/16	598330		TEACHER DIRECT	11.68
11/22/16	598330		TEACHER DIRECT	14.88
11/22/16	598330		TEACHER DIRECT	38.88
11/22/16	598330		TEACHER DIRECT	8.49
11/22/16	598330		TEACHER DIRECT	4.48
11/22/16	598331		THERAPY SHOPPE	36.99
11/22/16	598331		THERAPY SHOPPE	16.9
11/22/16	598331		THERAPY SHOPPE	107.96
11/22/16	598331		THERAPY SHOPPE	56.99
11/22/16	598331		THERAPY SHOPPE	10.99
11/22/16	598331		THERAPY SHOPPE	61.99
11/22/16	598331		THERAPY SHOPPE	29.18
11/22/16	598332		TOMMARK INC - LANSI	536.78
11/22/16	598333		US GAMES	59.99
11/22/16	598333		US GAMES	31.98
11/22/16	598333		US GAMES	29.99
11/22/16	598333		US GAMES	43.99
11/22/16	598333		US GAMES	24.99
11/22/16	598333		US GAMES	27.98
11/22/16	598333		US GAMES	37.22
11/22/16	598334		VERIZON WIRELESS-LA	3858.44
11/22/16	598335		VSC INC	525
11/22/16	598336		JAYNAYA BARLOW	326.5
11/22/16	598337		JENNIFER B BLASIUS	23
11/22/16	598338		DANIEL BOGGAN III	2000
11/22/16	598339		MOLLY COMET CALDW	54.58
11/22/16	598340		MARY E CHURCH	24.26
11/22/16	598340		MARY E CHURCH	24.28

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11/22/16	598340		MARY E CHURCH	24.28
11/22/16	598340		MARY E CHURCH	24.28
11/22/16	598341		QUIANA RONISHAA DE	430.56
11/22/16	598342		BETHANY ANNE DESCH	72.74
11/22/16	598343		DIA SABAH	954.5
11/22/16	598344		ESMERALDA PEREZ	1500
11/22/16	598345		GALLOWAY JAMES	3500
11/22/16	598346		SULTANA GAMBRELL	56.05
11/22/16	598347		ELLEN M GONZALES	89.64
11/22/16	598348		ERIC E HARTLEY	300
11/22/16	598349		LINDA J HELDER	5.87
11/22/16	598349		LINDA J HELDER	5.87
11/22/16	598349		LINDA J HELDER	5.87
11/22/16	598349		LINDA J HELDER	5.88
11/22/16	598350		JALISSA LATRICE HUN	58.66
11/22/16	598351		LISA MARIE IVEY	2.43
11/22/16	598351		LISA MARIE IVEY	2.43
11/22/16	598351		LISA MARIE IVEY	11.34
11/22/16	598351		LISA MARIE IVEY	11.34
11/22/16	598351		LISA MARIE IVEY	16.2
11/22/16	598351		LISA MARIE IVEY	16.2
11/22/16	598352		CARY LYNN JOHNSON	34.42
11/22/16	598353		LINDA K KETCHUM	441.08
11/22/16	598354		KIMBERLY GERMAIN	900
11/22/16	598355		L. BAILEY CONSULTIN	22800
11/22/16	598356		CONNIE L LARSON	66.4
11/22/16	598357		JENNIFER ANN LYCOS	17.82
11/22/16	598357		JENNIFER ANN LYCOS	17.84
11/22/16	598357		JENNIFER ANN LYCOS	17.84
11/22/16	598357		JENNIFER ANN LYCOS	17.84
11/22/16	598358		JENNIFER F LYNN	398.2
11/22/16	598359		MCKINSTRY DOROTHY	80.98
11/22/16	598360		MENTORING SERVICES	3000
11/22/16	598361		CARI OTIS	46.34
11/22/16	598362		CHRISTINE KAY EILEE	102.49
11/22/16	598363		RICH CYNTHIA	36.56
11/22/16	598364		MICHELLE LYNN ROGEI	32.94
11/22/16	598365		SIMON JACOB	60
11/22/16	598366		PETER SPADAFORE	89.73
11/22/16	598367		SPREITZER BENJAMIN	2350
11/22/16	598367		SPREITZER BENJAMIN	1200
11/22/16	598368		TYLER, MICHAEL	60
12/01/16	598369		ACCO BRANDS USA LLC	486.72
12/01/16	598370		AMERICAN RENTALS	237.5
12/01/16	598370		AMERICAN RENTALS	237.5
12/01/16	598371		BRODER BROS	319.22
12/01/16	598371		BRODER BROS	415.26
12/01/16	598371		BRODER BROS	98.28
12/01/16	598372		C & S TROPHY SHOP	472.5
12/01/16	598373		C2AE	162925

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12/01/16	598373		C2AE	19815
12/01/16	598373		C2AE	67035
12/01/16	598373		C2AE	92171.25
12/01/16	598374		CANON FINANCIAL SER	5716
12/01/16	598374		CANON FINANCIAL SER	735.54
12/01/16	598375		CENTRAL MICHIGAN P/	267.5
12/01/16	598376		COMCAST	153.4
12/01/16	598377		COMMUNITIES IN SCHI	4500
12/01/16	598377		COMMUNITIES IN SCHI	6000
12/01/16	598377		COMMUNITIES IN SCHI	6000
12/01/16	598377		COMMUNITIES IN SCHI	6000
12/01/16	598378		DBI BUSINESS INTERI	-4.65
12/01/16	598378		DBI BUSINESS INTERI	7.81
12/01/16	598378		DBI BUSINESS INTERI	6.1
12/01/16	598378		DBI BUSINESS INTERI	32.98
12/01/16	598378		DBI BUSINESS INTERI	0.01
12/01/16	598378		DBI BUSINESS INTERI	19.8
12/01/16	598378		DBI BUSINESS INTERI	169.98
12/01/16	598378		DBI BUSINESS INTERI	13.49
12/01/16	598378		DBI BUSINESS INTERI	5.2
12/01/16	598378		DBI BUSINESS INTERI	24.99
12/01/16	598378		DBI BUSINESS INTERI	8.73
12/01/16	598378		DBI BUSINESS INTERI	0.79
12/01/16	598378		DBI BUSINESS INTERI	15.83
12/01/16	598378		DBI BUSINESS INTERI	0.4
12/01/16	598378		DBI BUSINESS INTERI	7.87
12/01/16	598378		DBI BUSINESS INTERI	0.87
12/01/16	598378		DBI BUSINESS INTERI	17.17
12/01/16	598378		DBI BUSINESS INTERI	2.56
12/01/16	598378		DBI BUSINESS INTERI	50.54
12/01/16	598378		DBI BUSINESS INTERI	6.27
12/01/16	598378		DBI BUSINESS INTERI	123.96
12/01/16	598378		DBI BUSINESS INTERI	7.86
12/01/16	598378		DBI BUSINESS INTERI	155.34
12/01/16	598378		DBI BUSINESS INTERI	1.95
12/01/16	598378		DBI BUSINESS INTERI	38.59
12/01/16	598378		DBI BUSINESS INTERI	2.73
12/01/16	598378		DBI BUSINESS INTERI	53.89
12/01/16	598378		DBI BUSINESS INTERI	4.59
12/01/16	598378		DBI BUSINESS INTERI	90.73
12/01/16	598378		DBI BUSINESS INTERI	2.98
12/01/16	598378		DBI BUSINESS INTERI	58.87
12/01/16	598378		DBI BUSINESS INTERI	4.76
12/01/16	598378		DBI BUSINESS INTERI	94.04
12/01/16	598378		DBI BUSINESS INTERI	5.96
12/01/16	598378		DBI BUSINESS INTERI	117.72
12/01/16	598378		DBI BUSINESS INTERI	1.58
12/01/16	598378		DBI BUSINESS INTERI	31.31
12/01/16	598378		DBI BUSINESS INTERI	5.68
12/01/16	598378		DBI BUSINESS INTERI	112.36

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/01/16	598378		DBI BUSINESS INTERI	4.63
12/01/16	598378		DBI BUSINESS INTERI	91.53
12/01/16	598378		DBI BUSINESS INTERI	2.31
12/01/16	598378		DBI BUSINESS INTERI	45.73
12/01/16	598378		DBI BUSINESS INTERI	23
12/01/16	598378		DBI BUSINESS INTERI	214.81
12/01/16	598378		DBI BUSINESS INTERI	24.99
12/01/16	598378		DBI BUSINESS INTERI	3.92
12/01/16	598378		DBI BUSINESS INTERI	17.51
12/01/16	598378		DBI BUSINESS INTERI	80.96
12/01/16	598378		DBI BUSINESS INTERI	261.44
12/01/16	598379		DONALDSON ROGER	283.2
12/01/16	598379		DONALDSON ROGER	188.8
12/01/16	598380		EASTERN MICHIGAN U	60
12/01/16	598381		EDUCATIONAL DESIGN	69
12/01/16	598382		FIBERTEC ENVIRONME	1295.5
12/01/16	598382		FIBERTEC ENVIRONME	1333
12/01/16	598382		FIBERTEC ENVIRONME	1351.75
12/01/16	598382		FIBERTEC ENVIRONME	1426.75
12/01/16	598383		FOLLETT SCHOOL SOLL	167.48
12/01/16	598383		FOLLETT SCHOOL SOLL	192.06
12/01/16	598383		FOLLETT SCHOOL SOLL	695.05
12/01/16	598383		FOLLETT SCHOOL SOLL	9.95
12/01/16	598383		FOLLETT SCHOOL SOLL	0.25
12/01/16	598383		FOLLETT SCHOOL SOLL	0.01
12/01/16	598384		FRANKLIN COVEY	1995
12/01/16	598384		FRANKLIN COVEY	2250
12/01/16	598384		FRANKLIN COVEY	705
12/01/16	598384		FRANKLIN COVEY	267.43
12/01/16	598384		FRANKLIN COVEY	96.16
12/01/16	598384		FRANKLIN COVEY	249.57
12/01/16	598384		FRANKLIN COVEY	2796.12
12/01/16	598385		GAMETIME/SINCLAIR F	21327
12/01/16	598385		GAMETIME/SINCLAIR F	23651
12/01/16	598385		GAMETIME/SINCLAIR F	23651
12/01/16	598385		GAMETIME/SINCLAIR F	2103
12/01/16	598386		GOODWILL INDUSTRIE	13.74
12/01/16	598386		GOODWILL INDUSTRIE	83.85
12/01/16	598387		GOPHER SPORT	155.4
12/01/16	598387		GOPHER SPORT	9.9
12/01/16	598387		GOPHER SPORT	9.9
12/01/16	598387		GOPHER SPORT	9.9
12/01/16	598387		GOPHER SPORT	83.7
12/01/16	598387		GOPHER SPORT	166.8
12/01/16	598387		GOPHER SPORT	83.4
12/01/16	598387		GOPHER SPORT	83.4
12/01/16	598387		GOPHER SPORT	102.41
12/01/16	598388		GRAND TRAVERSE RESI	315
12/01/16	598388		GRAND TRAVERSE RESI	38.85
12/01/16	598388		GRAND TRAVERSE RESI	15.75

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12/01/16	598411		MIEM	300
12/01/16	598411		MIEM	300
12/01/16	598411		MIEM	300
12/01/16	598411		MIEM	300
12/01/16	598411		MIEM	300
12/01/16	598411		MIEM	300
12/01/16	598411		MIEM	300
12/01/16	598411		MIEM	300
12/01/16	598412		MIOTECH	28
12/01/16	598412		MIOTECH	28.2
12/01/16	598413		MOHRE	19.5
12/01/16	598413		MOHRE	50.14
12/01/16	598414		MORRIS MECHANICAL	4800
12/01/16	598414		MORRIS MECHANICAL	825
12/01/16	598415		MSU-SCHOOL OF SOCI	55
12/01/16	598415		MSU-SCHOOL OF SOCI	55
12/01/16	598415		MSU-SCHOOL OF SOCI	55
12/01/16	598415		MSU-SCHOOL OF SOCI	49
12/01/16	598415		MSU-SCHOOL OF SOCI	55
12/01/16	598415		MSU-SCHOOL OF SOCI	55
12/01/16	598415		MSU-SCHOOL OF SOCI	55
12/01/16	598416		MUSIC THEATRE INTL	920
12/01/16	598417		NASCO	14.35
12/01/16	598417		NASCO	85.65
12/01/16	598417		NASCO	1.54
12/01/16	598417		NASCO	9.2
12/01/16	598417		NASCO	2.64
12/01/16	598417		NASCO	15.72
12/01/16	598417		NASCO	3.32
12/01/16	598417		NASCO	19.83
12/01/16	598417		NASCO	4.67
12/01/16	598417		NASCO	27.83
12/01/16	598417		NASCO	5.98
12/01/16	598417		NASCO	35.68
12/01/16	598418		NEWS 2 YOU	507
12/01/16	598419		OFFICE DEPOT	8.2
12/01/16	598419		OFFICE DEPOT	29.5
12/01/16	598419		OFFICE DEPOT	61.16
12/01/16	598419		OFFICE DEPOT	4.6
12/01/16	598420		PATTERSON MEDICAL S	95.35
12/01/16	598420		PATTERSON MEDICAL S	49.45
12/01/16	598420		PATTERSON MEDICAL S	95.35
12/01/16	598420		PATTERSON MEDICAL S	95.35
12/01/16	598420		PATTERSON MEDICAL S	18.9
12/01/16	598421		PEARSON ASSESSMENT	351.99
12/01/16	598421		PEARSON ASSESSMENT	112
12/01/16	598421		PEARSON ASSESSMENT	180
12/01/16	598421		PEARSON ASSESSMENT	60
12/01/16	598421		PEARSON ASSESSMENT	1313.49
12/01/16	598421		PEARSON ASSESSMENT	824.99
12/01/16	598421		PEARSON ASSESSMENT	1774.49

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12/01/16	598421		PEARSON ASSESSMENT	326
12/01/16	598421		PEARSON ASSESSMENT	56
12/01/16	598421		PEARSON ASSESSMENT	200
12/01/16	598422		PET SUPPLIES PLUS	141.38
12/01/16	598423		PLANNED PARENTHOO	80
12/01/16	598424		POLACK CORP	71.6
12/01/16	598425		PRAISE SIGN COMPAN'	4204.12
12/01/16	598425		PRAISE SIGN COMPAN'	836.83
12/01/16	598425		PRAISE SIGN COMPAN'	839.6
12/01/16	598425		PRAISE SIGN COMPAN'	839.6
12/01/16	598425		PRAISE SIGN COMPAN'	855.35
12/01/16	598426		PREFERRED SHIPPING	68.61
12/01/16	598426		PREFERRED SHIPPING	39.01
12/01/16	598427		QUILL CORP-REMC-CO	11.49
12/01/16	598427		QUILL CORP-REMC-CO	105.47
12/01/16	598427		QUILL CORP-REMC-CO	2.28
12/01/16	598427		QUILL CORP-REMC-CO	20.97
12/01/16	598427		QUILL CORP-REMC-CO	2.27
12/01/16	598427		QUILL CORP-REMC-CO	20.87
12/01/16	598427		QUILL CORP-REMC-CO	1.65
12/01/16	598427		QUILL CORP-REMC-CO	15.18
12/01/16	598427		QUILL CORP-REMC-CO	3.04
12/01/16	598427		QUILL CORP-REMC-CO	27.92
12/01/16	598427		QUILL CORP-REMC-CO	2.59
12/01/16	598427		QUILL CORP-REMC-CO	23.83
12/01/16	598427		QUILL CORP-REMC-CO	5.37
12/01/16	598427		QUILL CORP-REMC-CO	49.34
12/01/16	598427		QUILL CORP-REMC-CO	2.21
12/01/16	598427		QUILL CORP-REMC-CO	20.31
12/01/16	598428		REALLY GOOD STUFF	24.99
12/01/16	598428		REALLY GOOD STUFF	50
12/01/16	598428		REALLY GOOD STUFF	39.99
12/01/16	598428		REALLY GOOD STUFF	25.98
12/01/16	598428		REALLY GOOD STUFF	15.5
12/01/16	598429		RHODE ISLAND NOVEL'	75
12/01/16	598429		RHODE ISLAND NOVEL'	21.75
12/01/16	598429		RHODE ISLAND NOVEL'	80.4
12/01/16	598429		RHODE ISLAND NOVEL'	19
12/01/16	598430		SCHEDULE STAR LLC	247.5
12/01/16	598430		SCHEDULE STAR LLC	247.5
12/01/16	598431		SCHOOL NURSE SUPPL'	23.9
12/01/16	598431		SCHOOL NURSE SUPPL'	15.5
12/01/16	598431		SCHOOL NURSE SUPPL'	7.15
12/01/16	598432		SCHOOL SPECIALTY	4995.62
12/01/16	598432		SCHOOL SPECIALTY	5.25
12/01/16	598432		SCHOOL SPECIALTY	99.6
12/01/16	598432		SCHOOL SPECIALTY	248.45
12/01/16	598432		SCHOOL SPECIALTY	390.69
12/01/16	598432		SCHOOL SPECIALTY	107.92
12/01/16	598433		SET-SEG	109270

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/01/16	598434		SNAPSHOT INC	10000
12/01/16	598435		SODEXOMAGIC, LLC	365055.68
12/01/16	598435		SODEXOMAGIC, LLC	6719.39
12/01/16	598436		THINK WRITE TECHNOI	960.38
12/01/16	598436		THINK WRITE TECHNOI	30.95
12/01/16	598437		WAVERLY HIGH SCHOC	150
12/01/16	598438		WORKHEALTH NORTH	935
12/01/16	598438		WORKHEALTH NORTH	1295
12/01/16	598438		WORKHEALTH NORTH	600
12/01/16	598439		ZOO-PHONICS, INC.	379.95
12/01/16	598439		ZOO-PHONICS, INC.	38
12/01/16	598440		ADRE BROWN	456
12/01/16	598441		BECKY BARNES	576
12/01/16	598442		BRIONES PATRICIA E	900
12/01/16	598442		BRIONES PATRICIA E	150
12/01/16	598443		TOREY MCCALL BYINGT	91.04
12/01/16	598444		BYINGTON TROY	1152
12/01/16	598445		CALVIN MAURICE BEAF	75.77
12/01/16	598446		CARLSON LIESEL	857.14
12/01/16	598446		CARLSON LIESEL	342.86
12/01/16	598447		ANGELA K BARRY	51.3
12/01/16	598447		ANGELA K BARRY	32.67
12/01/16	598447		ANGELA K BARRY	203.96
12/01/16	598448		MARIA ELIZABETH CAS	5.79
12/01/16	598449		CHARLOTTE HARVEY	134
12/01/16	598450		CHRISTIAN JUSTIN	200
12/01/16	598451		ANGELA MARIE DAVIS	24.57
12/01/16	598452		DIA SABAH	896.4
12/01/16	598453		DR. NORA EVERS	4950
12/01/16	598453		DR. NORA EVERS	1100
12/01/16	598454		ELAINE C DRAKE	1709.3
12/01/16	598454		ELAINE C DRAKE	390.7
12/01/16	598455		CYNTHIA MARIE DUNN	32.78
12/01/16	598456		CLIFTON G FOSTER	53.38
12/01/16	598457		GREG J. SMITH & ASS	105
12/01/16	598457		GREG J. SMITH & ASS	105
12/01/16	598458		GUNTHER MEGHAN	34.67
12/01/16	598459		HANNAH CURTIS	480
12/01/16	598460		HASSAN, PHOZIA	135
12/01/16	598461		HASSENGER, BEN	240
12/01/16	598462		JACOB JESSIE	496
12/01/16	598463		CHRISTINE MARIE JAC	14.31
12/01/16	598463		CHRISTINE MARIE JAC	23.71
12/01/16	598464		JENNA C. HOLMES	464
12/01/16	598465		ELIZABETH DIANE JOR	29.92
12/01/16	598466		KENT SCOTT	60
12/01/16	598467		KIMBERLY GERMAIN	300
12/01/16	598468		CLAIRE LOUISE KZESK	32.4
12/01/16	598469		LESLIE ANN HADLEY	548
12/01/16	598470		JOAN BURNICE LUIZ	735.78

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12/01/16	598471		MCKINSTRY DOROTHY	80.98
12/01/16	598472		MARILYN KAY MILLER	50
12/01/16	598473		MOHAMOD MOHAMU	75
12/01/16	598474		SHARON MARIE PEASE	400.45
12/01/16	598475		PURNIMA NUNU GAUL	150
12/01/16	598476		REIQUISHA WILKES	69.99
12/01/16	598477		RONEY CONSTRUCTIO	13600
12/01/16	598478		LIELA EDEL ROTSCHY	264.72
12/01/16	598479		SEQUOIA BELL	448
12/01/16	598480		SHAN PHILLIP SHAW	56.39
12/01/16	598480	V	SHAN PHILLIP SHAW	-56.39
12/01/16	598481		RUSSELL ERIC SPICER	68.04
12/01/16	598482		TAKIYAH GOLSTON	400
12/01/16	598483		ROSE M TAPHOUSE	146.39
12/01/16	598484		TERRI JEFFERSON	448
12/01/16	598485		TAMARA LYNN TREAT	31.86
12/01/16	598486		GINA MAE ZERKA	681.51
12/08/16	598487		CASE CREDIT UNION	200
12/08/16	598488		EDWARD W SPARROW	196.85
12/08/16	598489		LAW OFFICE OF BARBA	275.12
12/08/16	598490		ONE MAIN FINANCIAL	255.83
12/08/16	598491		STILLMAN MICHAEL R	169
12/08/16	598492		AIG RETIREMENT	1690
12/08/16	598492		AIG RETIREMENT	927
12/08/16	598493		AMERIPRISE FINANCIA	1273
12/08/16	598494		AXA EQUITABLE LIFE	4750
12/08/16	598495		DELTA MANAGEMENT	251.4
12/08/16	598496		FIDELITY INVESTMENT	3315
12/08/16	598497		FIRST INVESTORS COR	823
12/08/16	598498		FLORIDA STATE DISBU	10
12/08/16	598499		FOLEY BARBARA	1980
12/08/16	598500		GLP & ASSOCIATES IN	36624.37
12/08/16	598500		GLP & ASSOCIATES IN	250
12/08/16	598501		GREAT LKS CORP	274.28
12/08/16	598502		IRS ACS	25
12/08/16	598503		LEGEND EMPLOYEE BE	1100
12/08/16	598504		LINCOLN INVESTMENT	1104
12/08/16	598504		LINCOLN INVESTMENT	3525.08
12/08/16	598505		LINCOLN LIFE	50
12/08/16	598505		LINCOLN LIFE	50
12/08/16	598506		MATRIX TRUST COMPA	470
12/08/16	598507		METLIFE INVESTORS	575
12/08/16	598508		METROPOLITAN LIFE I	575
12/08/16	598508		METROPOLITAN LIFE I	10
12/08/16	598509		MG TRUST COMPANY	7345.06
12/08/16	598509		MG TRUST COMPANY	2535
12/08/16	598510		MI GUARANTY AGENC'	148.31
12/08/16	598511		NATIONWIDE	200
12/08/16	598512		PARADIGM EQUITIES I	768
12/08/16	598512		PARADIGM EQUITIES I	4502

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12/08/16	598513		THRIVENT FINANCIAL	25
12/08/16	598514		UMB BANK F/B/O PLA	7607.26
12/08/16	598515		US DEPT OF EDUC	442.73
12/08/16	598516		BOOKS 4 SCHOOL	939
12/08/16	598517		CLASS A PRODUCTS, L	100.5
12/08/16	598517		CLASS A PRODUCTS, L	18.97
12/08/16	598518		CENTRAL MICHIGAN P/	997.4
12/08/16	598519		CITY OF LANSING TRE	528.88
12/08/16	598520		CLARK HILL P L C	12305.41
12/08/16	598520		CLARK HILL P L C	2250
12/08/16	598520		CLARK HILL P L C	5350
12/08/16	598520		CLARK HILL P L C	100
12/08/16	598520		CLARK HILL P L C	200
12/08/16	598520		CLARK HILL P L C	4572.61
12/08/16	598520		CLARK HILL P L C	3070.9
12/08/16	598520		CLARK HILL P L C	122.61
12/08/16	598520		CLARK HILL P L C	2514.8
12/08/16	598520		CLARK HILL P L C	725
12/08/16	598520		CLARK HILL P L C	400
12/08/16	598520		CLARK HILL P L C	606.75
12/08/16	598521		COMMUNITIES IN SCHI	6000
12/08/16	598521		COMMUNITIES IN SCHI	4500
12/08/16	598521		COMMUNITIES IN SCHI	6000
12/08/16	598522		CULLIGAN WATER COM	38.75
12/08/16	598523		CULLIGAN WATER COM	55
12/08/16	598524		D L WALKER	450
12/08/16	598524		D L WALKER	585.51
12/08/16	598525		DATA IMAGE SYSTEMS	1995
12/08/16	598525		DATA IMAGE SYSTEMS	444
12/08/16	598527		DBI BUSINESS INTERI	21.98
12/08/16	598527		DBI BUSINESS INTERI	-21.98
12/08/16	598527		DBI BUSINESS INTERI	199.79
12/08/16	598527		DBI BUSINESS INTERI	41.89
12/08/16	598527		DBI BUSINESS INTERI	71.14
12/08/16	598527		DBI BUSINESS INTERI	509.56
12/08/16	598527		DBI BUSINESS INTERI	18.53
12/08/16	598527		DBI BUSINESS INTERI	365.94
12/08/16	598527		DBI BUSINESS INTERI	4
12/08/16	598527		DBI BUSINESS INTERI	24.23
12/08/16	598527		DBI BUSINESS INTERI	45.99
12/08/16	598527		DBI BUSINESS INTERI	47.54
12/08/16	598527		DBI BUSINESS INTERI	26.99
12/08/16	598527		DBI BUSINESS INTERI	250.45
12/08/16	598527		DBI BUSINESS INTERI	28.72
12/08/16	598527		DBI BUSINESS INTERI	98.64
12/08/16	598527		DBI BUSINESS INTERI	179.24
12/08/16	598527		DBI BUSINESS INTERI	4.65
12/08/16	598527		DBI BUSINESS INTERI	144.99
12/08/16	598527		DBI BUSINESS INTERI	222.9
12/08/16	598527		DBI BUSINESS INTERI	9.45

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12/08/16	598527		DBI BUSINESS INTERI	34.97
12/08/16	598527		DBI BUSINESS INTERI	44.99
12/08/16	598527		DBI BUSINESS INTERI	45
12/08/16	598527		DBI BUSINESS INTERI	416.25
12/08/16	598527		DBI BUSINESS INTERI	143.99
12/08/16	598527		DBI BUSINESS INTERI	10.99
12/08/16	598527		DBI BUSINESS INTERI	13.49
12/08/16	598527		DBI BUSINESS INTERI	150.09
12/08/16	598527		DBI BUSINESS INTERI	899
12/08/16	598527		DBI BUSINESS INTERI	67.59
12/08/16	598527		DBI BUSINESS INTERI	18.04
12/08/16	598527		DBI BUSINESS INTERI	21.99
12/08/16	598527		DBI BUSINESS INTERI	19.99
12/08/16	598527		DBI BUSINESS INTERI	16.99
12/08/16	598527		DBI BUSINESS INTERI	16.99
12/08/16	598527		DBI BUSINESS INTERI	43.99
12/08/16	598527		DBI BUSINESS INTERI	42.99
12/08/16	598527		DBI BUSINESS INTERI	76.49
12/08/16	598527		DBI BUSINESS INTERI	24.87
12/08/16	598527		DBI BUSINESS INTERI	14.39
12/08/16	598528		DEWITT CHARTER TWP	1082.8
12/08/16	598529		DISCOUNT SCHOOL SU	23.98
12/08/16	598529		DISCOUNT SCHOOL SU	14.15
12/08/16	598529		DISCOUNT SCHOOL SU	14.39
12/08/16	598529		DISCOUNT SCHOOL SU	31.99
12/08/16	598529		DISCOUNT SCHOOL SU	23.99
12/08/16	598530		DS COMMUNICATIONS	335.6
12/08/16	598531		EASTSIDE MARKETPLA	75
12/08/16	598531		EASTSIDE MARKETPLA	35
12/08/16	598531		EASTSIDE MARKETPLA	21
12/08/16	598531		EASTSIDE MARKETPLA	21
12/08/16	598531		EASTSIDE MARKETPLA	6
12/08/16	598532		EMANUEL LUTHERAN S	196.92
12/08/16	598532		EMANUEL LUTHERAN S	200
12/08/16	598532		EMANUEL LUTHERAN S	232.5
12/08/16	598532		EMANUEL LUTHERAN S	24.11
12/08/16	598532		EMANUEL LUTHERAN S	154.22
12/08/16	598533		ENGINEERED PROTECT	2125.92
12/08/16	598534		EXPLORE LEARNING	2592
12/08/16	598534		EXPLORE LEARNING	403
12/08/16	598535		FERRIS STATE UNIV	25
12/08/16	598536		FIBERTEC ENVIRONME	1389.25
12/08/16	598536		FIBERTEC ENVIRONME	1434
12/08/16	598536		FIBERTEC ENVIRONME	1119.5
12/08/16	598536		FIBERTEC ENVIRONME	1138.25
12/08/16	598536		FIBERTEC ENVIRONME	1213.25
12/08/16	598536		FIBERTEC ENVIRONME	1213.25
12/08/16	598536		FIBERTEC ENVIRONME	1351.75
12/08/16	598537		FOLLETT SCHOOL SOLL	80
12/08/16	598537		FOLLETT SCHOOL SOLL	4.09

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12/08/16	598537		FOLLETT SCHOOL SOLL	225.59
12/08/16	598537		FOLLETT SCHOOL SOLL	58.4
12/08/16	598538		GOPHER SPORT	809.1
12/08/16	598538		GOPHER SPORT	137.55
12/08/16	598538		GOPHER SPORT	147.99
12/08/16	598538		GOPHER SPORT	620.06
12/08/16	598539		HARCOURT-HOUGHTO	2600
12/08/16	598539		HARCOURT-HOUGHTO	3120
12/08/16	598539		HARCOURT-HOUGHTO	3120
12/08/16	598539		HARCOURT-HOUGHTO	1416
12/08/16	598539		HARCOURT-HOUGHTO	1704
12/08/16	598540		HC BERGER CO	741.67
12/08/16	598540		HC BERGER CO	22.26
12/08/16	598540		HC BERGER CO	294
12/08/16	598540		HC BERGER CO	8.82
12/08/16	598540		HC BERGER CO	65
12/08/16	598540		HC BERGER CO	10.04
12/08/16	598541		HEAT SOFTWARE USA I	420
12/08/16	598541		HEAT SOFTWARE USA I	21
12/08/16	598542		HOLT HIGH SCHOOL AT	200
12/08/16	598543		HOPE NETWORK WEST	5000
12/08/16	598544		HOUGHTON MIFFLIN F	384
12/08/16	598544		HOUGHTON MIFFLIN F	38.4
12/08/16	598544		HOUGHTON MIFFLIN F	768
12/08/16	598544		HOUGHTON MIFFLIN F	921.6
12/08/16	598544		HOUGHTON MIFFLIN F	1382.4
12/08/16	598544		HOUGHTON MIFFLIN F	48
12/08/16	598544		HOUGHTON MIFFLIN F	48
12/08/16	598545		HOUGHTON MIFFLIN F	1230
12/08/16	598546		IB NORTH AMERICA	11370
12/08/16	598547		INACOMP TECHNICAL S	750.58
12/08/16	598548		INGHAM INTERMEDIAT	20
12/08/16	598549		INGHAM INTERMEDIAT	56416.21
12/08/16	598550		JOHNNY MAC'S	240
12/08/16	598551		KARAJEN CORP	350
12/08/16	598551		KARAJEN CORP	17.5
12/08/16	598552		KIEFER SWIM PRODUC	601.58
12/08/16	598553		KOLT COMMUNICATIO	4000
12/08/16	598554		KONE INC	59.49
12/08/16	598554		KONE INC	121.22
12/08/16	598555		KONICA MINOLTA BUS	30.74
12/08/16	598555		KONICA MINOLTA BUS	230.09
12/08/16	598555		KONICA MINOLTA BUS	7.9
12/08/16	598555		KONICA MINOLTA BUS	2.53
12/08/16	598556		LAFONTAINE FORD	37858
12/08/16	598557		LAKESHORE LEARNING	29.99
12/08/16	598557		LAKESHORE LEARNING	26.99
12/08/16	598557		LAKESHORE LEARNING	26.99
12/08/16	598557		LAKESHORE LEARNING	14.99
12/08/16	598557		LAKESHORE LEARNING	14.99

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12/08/16	598572		ORIENTAL TRADING CC	59.98
12/08/16	598572		ORIENTAL TRADING CC	14.99
12/08/16	598572		ORIENTAL TRADING CC	37.99
12/08/16	598572		ORIENTAL TRADING CC	39.99
12/08/16	598572		ORIENTAL TRADING CC	37.12
12/08/16	598573		OTTAWA HILLS HIGH S	500
12/08/16	598574		PRECISION DATA PROC	103.5
12/08/16	598574		PRECISION DATA PROC	103.5
12/08/16	598574		PRECISION DATA PROC	103.5
12/08/16	598574		PRECISION DATA PROC	103.5
12/08/16	598574		PRECISION DATA PROC	91.05
12/08/16	598574		PRECISION DATA PROC	121.5
12/08/16	598575		PRESIDIO NETWORKED	3374.46
12/08/16	598575		PRESIDIO NETWORKED	279.72
12/08/16	598576		RESOLUTION SERVICES	3700
12/08/16	598577		SAVORY FOODS INC	2747.5
12/08/16	598578		SCHOLASTIC BOOK FAI	978.18
12/08/16	598579		SCHOOL NURSE SUPPL'	34.42
12/08/16	598579		SCHOOL NURSE SUPPL'	34.43
12/08/16	598579		SCHOOL NURSE SUPPL'	4.62
12/08/16	598579		SCHOOL NURSE SUPPL'	4.63
12/08/16	598580		SCHOOL SPECIALTY	172.6
12/08/16	598580		SCHOOL SPECIALTY	119.98
12/08/16	598580		SCHOOL SPECIALTY	29.98
12/08/16	598580		SCHOOL SPECIALTY	35.92
12/08/16	598580		SCHOOL SPECIALTY	873.42
12/08/16	598580		SCHOOL SPECIALTY	260.88
12/08/16	598580		SCHOOL SPECIALTY	168
12/08/16	598580		SCHOOL SPECIALTY	1303.46
12/08/16	598580		SCHOOL SPECIALTY	353.36
12/08/16	598580		SCHOOL SPECIALTY	4.05
12/08/16	598580		SCHOOL SPECIALTY	1.44
12/08/16	598580		SCHOOL SPECIALTY	5.45
12/08/16	598580		SCHOOL SPECIALTY	33.24
12/08/16	598580		SCHOOL SPECIALTY	53.2
12/08/16	598581		SCHOOLDUDE.COM, IN	1600
12/08/16	598582		SEHI COMPUTER PROD	1110.33
12/08/16	598582		SEHI COMPUTER PROD	611
12/08/16	598583		SIGNS DIRECT, INC	69.49
12/08/16	598583		SIGNS DIRECT, INC	29.64
12/08/16	598583		SIGNS DIRECT, INC	29.64
12/08/16	598583		SIGNS DIRECT, INC	31.98
12/08/16	598584		SODEXOMAGIC, LLC	1360
12/08/16	598584		SODEXOMAGIC, LLC	1396
12/08/16	598584		SODEXOMAGIC, LLC	229.81
12/08/16	598584		SODEXOMAGIC, LLC	4208
12/08/16	598584		SODEXOMAGIC, LLC	139.28
12/08/16	598584		SODEXOMAGIC, LLC	2094
12/08/16	598584		SODEXOMAGIC, LLC	1745
12/08/16	598584		SODEXOMAGIC, LLC	229.81

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12/08/16	598603		COOK-WAHL SUE	761.54
12/08/16	598603		COOK-WAHL SUE	138.46
12/08/16	598604		MARY J CORSO	32.51
12/08/16	598604		MARY J CORSO	32.51
12/08/16	598604		MARY J CORSO	32.51
12/08/16	598604		MARY J CORSO	32.51
12/08/16	598605		CURTIS CHRISTOPHER	6400
12/08/16	598606		DIA SABAH	697.2
12/08/16	598607		CAMELA STAR DIAZ	27.76
12/08/16	598608		TRISHA M DOWELL	52.76
12/08/16	598609		DR. LARRY MARTIN	240
12/08/16	598610		CYNTHIA MARIE DUNN	28.19
12/08/16	598611		ESMERALDA PEREZ	1500
12/08/16	598612		KYRON D HARVELL	101.96
12/08/16	598613		LINDA J HELDER	10.92
12/08/16	598613		LINDA J HELDER	10.94
12/08/16	598613		LINDA J HELDER	10.94
12/08/16	598613		LINDA J HELDER	10.94
12/08/16	598614		MAUREEN ROSE HILLIA	2064.29
12/08/16	598614		MAUREEN ROSE HILLIA	485.71
12/08/16	598615		JAN M HOBBS	79.92
12/08/16	598616		JAYME MARIE WILLIAM	140.29
12/08/16	598617		KENT SCOTT	65
12/08/16	598618		KIMBERLY GERMAIN	900
12/08/16	598619		ERIN LUCERO	36.12
12/08/16	598620		JENNIFER ANN LYCOS	22
12/08/16	598620		JENNIFER ANN LYCOS	22
12/08/16	598620		JENNIFER ANN LYCOS	22
12/08/16	598620		JENNIFER ANN LYCOS	22.02
12/08/16	598621		TROY MARAN	80.57
12/08/16	598622		MCKINSTRY DOROTHY	80.98
12/08/16	598623		MENTORING SERVICES	2400
12/08/16	598624		KEVIN L MORRISON	166.86
12/08/16	598625		SKEETER L VERASAMM	12.66
12/08/16	598625		SKEETER L VERASAMM	50.63
12/08/16	598626		STACEY ANN PATTERSC	35.18
12/08/16	598627		PHILOMENA PESAMBIL	480
12/08/16	598627		PHILOMENA PESAMBIL	127.5
12/08/16	598628		RICHARD HUNLEY	90
12/08/16	598629		JOHN RISK	157.41
12/08/16	598630		ROELOFS-JONES KATHY	20.7
12/08/16	598630		ROELOFS-JONES KATHY	20.7
12/08/16	598630		ROELOFS-JONES KATHY	20.7
12/08/16	598630		ROELOFS-JONES KATHY	20.7
12/08/16	598630		ROELOFS-JONES KATHY	20.7
12/08/16	598630		ROELOFS-JONES KATHY	20.7
12/08/16	598630		ROELOFS-JONES KATHY	28.44
12/08/16	598630		ROELOFS-JONES KATHY	28.44
12/08/16	598630		ROELOFS-JONES KATHY	28.44
12/08/16	598630		ROELOFS-JONES KATHY	28.44

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12/08/16	598630		ROELOFS-JONES KATHY	28.44
12/08/16	598630		ROELOFS-JONES KATHY	28.44
12/08/16	598631		ROXANNE ROGERS	50.98
12/08/16	598632		SHERRY KAY SANDE	9.47
12/08/16	598632		SHERRY KAY SANDE	9.48
12/08/16	598633		ROSE M TAPHOUSE	114.7
12/08/16	598633		ROSE M TAPHOUSE	167.5
12/08/16	598634		ALLISON BETH KESKIM	49.25
12/08/16	598635		TAMARA LYNN TREAT	28.24
12/08/16	598636		TOU FUE VUE	124.85
12/08/16	598637		WENDY MCLEOD YORK	12.8
12/08/16	598637		WENDY MCLEOD YORK	19.17
12/15/16	598638		ABSOPURE WATER - PL	8
12/15/16	598639		ACCUSHRED LLC	49
12/15/16	598640		ALDINGER INC	103.74
12/15/16	598641		ANDERSON-FISCHER &	5475.37
12/15/16	598641		ANDERSON-FISCHER &	5475.52
12/15/16	598641		ANDERSON-FISCHER &	6615.12
12/15/16	598641		ANDERSON-FISCHER &	6615.27
12/15/16	598642		APPLE COMPUTER INC	9460
12/15/16	598643		B & H PHOTO-VIDEO-P	179
12/15/16	598643		B & H PHOTO-VIDEO-P	69.9
12/15/16	598643		B & H PHOTO-VIDEO-P	5.95
12/15/16	598643		B & H PHOTO-VIDEO-P	91.96
12/15/16	598644		BAKER & TAYLOR CO	20.62
12/15/16	598645		BESCO WATER TREATM	65
12/15/16	598646		BRAINPOP LLC	445
12/15/16	598647		BRODER BROS	70.2
12/15/16	598647		BRODER BROS	264.04
12/15/16	598647		BRODER BROS	295.76
12/15/16	598648		BSN SPORTS CORP	2998.25
12/15/16	598648		BSN SPORTS CORP	468
12/15/16	598649		C & S TROPHY SHOP	15
12/15/16	598649		C & S TROPHY SHOP	5
12/15/16	598650		CAAC	675
12/15/16	598651		CANON SOLUTIONS AM	410.86
12/15/16	598652		CATA	500
12/15/16	598653		CENTRAL MICHIGAN P/	749
12/15/16	598654		CHARTER TWP OF LANI	4570
12/15/16	598655		CITY OF LANSING FIR	865.5
12/15/16	598656		CLASSROOM DIRECT	19.7
12/15/16	598656		CLASSROOM DIRECT	19.7
12/15/16	598656		CLASSROOM DIRECT	7.88
12/15/16	598656		CLASSROOM DIRECT	15.76
12/15/16	598656		CLASSROOM DIRECT	15.76
12/15/16	598656		CLASSROOM DIRECT	15.76
12/15/16	598656		CLASSROOM DIRECT	15.76
12/15/16	598656		CLASSROOM DIRECT	11.82
12/15/16	598656		CLASSROOM DIRECT	55.7
12/15/16	598656		CLASSROOM DIRECT	99.42
12/15/16	598656		CLASSROOM DIRECT	99.42

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/15/16	598656		CLASSROOM DIRECT	99.42
12/15/16	598656		CLASSROOM DIRECT	99.42
12/15/16	598656		CLASSROOM DIRECT	23.82
12/15/16	598656		CLASSROOM DIRECT	716.55
12/15/16	598656		CLASSROOM DIRECT	399.7
12/15/16	598656		CLASSROOM DIRECT	44.45
12/15/16	598656		CLASSROOM DIRECT	568.5
12/15/16	598656		CLASSROOM DIRECT	133.4
12/15/16	598656		CLASSROOM DIRECT	165.7
12/15/16	598657		CLINTON COUNTY RES/	600
12/15/16	598657		CLINTON COUNTY RES/	600
12/15/16	598657		CLINTON COUNTY RES/	600
12/15/16	598657		CLINTON COUNTY RES/	300
12/15/16	598658		COLLEGE BOARD	325
12/15/16	598659		CONSUMERS ENERGY	2697.83
12/15/16	598660		CONVERGENT TECHNC	760
12/15/16	598661		CULLIGAN WATER CON	34.75
12/15/16	598662		CULLIGAN WATER CON	35
12/15/16	598662		CULLIGAN WATER CON	20
12/15/16	598662		CULLIGAN WATER CON	10
12/15/16	598663		D L WALKER	183
12/15/16	598663		D L WALKER	183
12/15/16	598665		DBI BUSINESS INTERI	250.83
12/15/16	598665		DBI BUSINESS INTERI	37.99
12/15/16	598665		DBI BUSINESS INTERI	70.04
12/15/16	598665		DBI BUSINESS INTERI	14.92
12/15/16	598665		DBI BUSINESS INTERI	15.36
12/15/16	598665		DBI BUSINESS INTERI	102.81
12/15/16	598665		DBI BUSINESS INTERI	11.99
12/15/16	598665		DBI BUSINESS INTERI	90.77
12/15/16	598665		DBI BUSINESS INTERI	213.38
12/15/16	598665		DBI BUSINESS INTERI	281.34
12/15/16	598665		DBI BUSINESS INTERI	1129.21
12/15/16	598665		DBI BUSINESS INTERI	6.92
12/15/16	598665		DBI BUSINESS INTERI	119.98
12/15/16	598665		DBI BUSINESS INTERI	26.99
12/15/16	598665		DBI BUSINESS INTERI	68.7
12/15/16	598665		DBI BUSINESS INTERI	74.53
12/15/16	598665		DBI BUSINESS INTERI	244.98
12/15/16	598665		DBI BUSINESS INTERI	122.99
12/15/16	598665		DBI BUSINESS INTERI	122.99
12/15/16	598665		DBI BUSINESS INTERI	122.99
12/15/16	598665		DBI BUSINESS INTERI	91.99
12/15/16	598665		DBI BUSINESS INTERI	102.99
12/15/16	598665		DBI BUSINESS INTERI	31.99
12/15/16	598665		DBI BUSINESS INTERI	10.99
12/15/16	598665		DBI BUSINESS INTERI	10.99
12/15/16	598665		DBI BUSINESS INTERI	10.99
12/15/16	598665		DBI BUSINESS INTERI	349.99
12/15/16	598665		DBI BUSINESS INTERI	172.8

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/15/16	598665		DBI BUSINESS INTERI	-8.1
12/15/16	598665		DBI BUSINESS INTERI	8.1
12/15/16	598665		DBI BUSINESS INTERI	86.5
12/15/16	598665		DBI BUSINESS INTERI	111.03
12/15/16	598665		DBI BUSINESS INTERI	60.42
12/15/16	598665		DBI BUSINESS INTERI	21.99
12/15/16	598665		DBI BUSINESS INTERI	14.58
12/15/16	598665		DBI BUSINESS INTERI	3.49
12/15/16	598665		DBI BUSINESS INTERI	20.2
12/15/16	598665		DBI BUSINESS INTERI	3.99
12/15/16	598665		DBI BUSINESS INTERI	3.58
12/15/16	598665		DBI BUSINESS INTERI	7.44
12/15/16	598665		DBI BUSINESS INTERI	7.44
12/15/16	598665		DBI BUSINESS INTERI	7.44
12/15/16	598665		DBI BUSINESS INTERI	7.44
12/15/16	598665		DBI BUSINESS INTERI	3.79
12/15/16	598665		DBI BUSINESS INTERI	3.82
12/15/16	598665		DBI BUSINESS INTERI	9.44
12/15/16	598665		DBI BUSINESS INTERI	5.98
12/15/16	598665		DBI BUSINESS INTERI	31.98
12/15/16	598665		DBI BUSINESS INTERI	31.98
12/15/16	598665		DBI BUSINESS INTERI	299.8
12/15/16	598665		DBI BUSINESS INTERI	219.2
12/15/16	598665		DBI BUSINESS INTERI	3
12/15/16	598665		DBI BUSINESS INTERI	1.65
12/15/16	598665		DBI BUSINESS INTERI	3.58
12/15/16	598665		DBI BUSINESS INTERI	4.69
12/15/16	598665		DBI BUSINESS INTERI	4.22
12/15/16	598665		DBI BUSINESS INTERI	11.54
12/15/16	598665		DBI BUSINESS INTERI	194.13
12/15/16	598665		DBI BUSINESS INTERI	57.55
12/15/16	598665		DBI BUSINESS INTERI	87.61
12/15/16	598665		DBI BUSINESS INTERI	205.31
12/15/16	598665		DBI BUSINESS INTERI	20.99
12/15/16	598665		DBI BUSINESS INTERI	28.99
12/15/16	598665		DBI BUSINESS INTERI	45.98
12/15/16	598665		DBI BUSINESS INTERI	11.28
12/15/16	598665		DBI BUSINESS INTERI	24.64
12/15/16	598665		DBI BUSINESS INTERI	81.85
12/15/16	598665		DBI BUSINESS INTERI	44.9
12/15/16	598665		DBI BUSINESS INTERI	75.48
12/15/16	598665		DBI BUSINESS INTERI	25.16
12/15/16	598666		DEMCO INC	200.3
12/15/16	598667		DRM PRIVATE HOME H	648
12/15/16	598667		DRM PRIVATE HOME H	720
12/15/16	598667		DRM PRIVATE HOME H	168
12/15/16	598668		DS COMMUNICATIONS	96.8
12/15/16	598668		DS COMMUNICATIONS	95.64
12/15/16	598668		DS COMMUNICATIONS	43.38
12/15/16	598669		EATON RESA	4900

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/15/16	598669		EATON RESA	2450
12/15/16	598670		EDMENTUM HOLDING	4979.6
12/15/16	598671		FIBERTEC ENVIRONME	20
12/15/16	598671		FIBERTEC ENVIRONME	493.75
12/15/16	598672		FOLLETT SCHOOL SOLL	497.05
12/15/16	598673		GLOBAL EQUIPMENT C	284
12/15/16	598673		GLOBAL EQUIPMENT C	116
12/15/16	598674		GOODIES FACTORY	431.5
12/15/16	598675		GORDON FOOD SERVIC	190.95
12/15/16	598676		GRANGER CONTAINER	80
12/15/16	598676		GRANGER CONTAINER	109.62
12/15/16	598676		GRANGER CONTAINER	10382.06
12/15/16	598677		GREAT LAKES ENERGY	1147.46
12/15/16	598678		GRIFFIN PEST SOLUTI	71
12/15/16	598678		GRIFFIN PEST SOLUTI	31
12/15/16	598678		GRIFFIN PEST SOLUTI	31
12/15/16	598678		GRIFFIN PEST SOLUTI	33
12/15/16	598678		GRIFFIN PEST SOLUTI	33
12/15/16	598678		GRIFFIN PEST SOLUTI	46
12/15/16	598678		GRIFFIN PEST SOLUTI	48
12/15/16	598678		GRIFFIN PEST SOLUTI	55
12/15/16	598678		GRIFFIN PEST SOLUTI	56
12/15/16	598678		GRIFFIN PEST SOLUTI	58
12/15/16	598678		GRIFFIN PEST SOLUTI	58
12/15/16	598678		GRIFFIN PEST SOLUTI	60
12/15/16	598678		GRIFFIN PEST SOLUTI	64
12/15/16	598678		GRIFFIN PEST SOLUTI	73
12/15/16	598678		GRIFFIN PEST SOLUTI	73
12/15/16	598678		GRIFFIN PEST SOLUTI	73
12/15/16	598678		GRIFFIN PEST SOLUTI	96
12/15/16	598678		GRIFFIN PEST SOLUTI	157
12/15/16	598678		GRIFFIN PEST SOLUTI	241
12/15/16	598678		GRIFFIN PEST SOLUTI	71
12/15/16	598679		HC BERGER CO	130
12/15/16	598679		HC BERGER CO	10.17
12/15/16	598680		HEAT SOFTWARE USA I	630
12/15/16	598681		HEINEMANN PUBLISHI	194.76
12/15/16	598681		HEINEMANN PUBLISHI	425.24
12/15/16	598681		HEINEMANN PUBLISHI	137.8
12/15/16	598681		HEINEMANN PUBLISHI	482.2
12/15/16	598681		HEINEMANN PUBLISHI	620
12/15/16	598681		HEINEMANN PUBLISHI	186
12/15/16	598682		HEWLETT PACKARD CC	590.04
12/15/16	598683		HOUGHTON MIFFLIN F	598
12/15/16	598683		HOUGHTON MIFFLIN F	598
12/15/16	598684		HOUGHTON MIFFLIN F	2200
12/15/16	598684		HOUGHTON MIFFLIN F	20833.03
12/15/16	598685		INGHAM INTERMEDIA	39154.37
12/15/16	598686		INGHAM INTERMEDIA	53036.61
12/15/16	598687		JERRY RAY HAYES, LL	150

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12/15/16	598687		JERRY RAY HAYES, LL	120
12/15/16	598688		JOHNNY MAC'S	13
12/15/16	598688		JOHNNY MAC'S	19.5
12/15/16	598688		JOHNNY MAC'S	26
12/15/16	598688		JOHNNY MAC'S	19.95
12/15/16	598688		JOHNNY MAC'S	59.85
12/15/16	598688		JOHNNY MAC'S	6.5
12/15/16	598688		JOHNNY MAC'S	19.95
12/15/16	598689		KAGAN COOPERATIVE	15000
12/15/16	598690		LEARNING SCIENCES I	5500
12/15/16	598690		LEARNING SCIENCES I	5500
12/15/16	598691		LEXIA LEARNING SYST	5899.65
12/15/16	598692		LINDENMEYR MUNROI	606.65
12/15/16	598693		MACUL	195
12/15/16	598693		MACUL	195
12/15/16	598693		MACUL	195
12/15/16	598694		MARSHALL MUSIC	111.2
12/15/16	598694		MARSHALL MUSIC	15
12/15/16	598694		MARSHALL MUSIC	68.97
12/15/16	598694		MARSHALL MUSIC	72
12/15/16	598695		MIDWEST TOURS	7961.1
12/15/16	598695		MIDWEST TOURS	7091.2
12/15/16	598695		MIDWEST TOURS	664.8
12/15/16	598695		MIDWEST TOURS	4980
12/15/16	598696		MIKE & SONS ASPHALT	3500
12/15/16	598696		MIKE & SONS ASPHALT	3750
12/15/16	598696		MIKE & SONS ASPHALT	12950
12/15/16	598697		MILLER CANFIELD PAD	2116.5
12/15/16	598697		MILLER CANFIELD PAD	2086.38
12/15/16	598697		MILLER CANFIELD PAD	1147.5
12/15/16	598698		MILLS REFRIGERATION	261.8
12/15/16	598699		MLK HOLIDAY COMMIS	940
12/15/16	598700		MOORE-TROSPER CON	16958
12/15/16	598701		MSU CENTER FOR SERA	260
12/15/16	598702		MTI ENTERPRISES, IN	1210
12/15/16	598703		NASCO	239.58
12/15/16	598703	V	NASCO	-239.58
12/15/16	598704		NAZDAR SOURCEONE	6092.71
12/15/16	598704		NAZDAR SOURCEONE	16979
12/15/16	598704	V	NAZDAR SOURCEONE	-6092.71
12/15/16	598704	V	NAZDAR SOURCEONE	-16979
12/15/16	598705		NICKY'S FOLDERS	600
12/15/16	598705	V	NICKY'S FOLDERS	-600
12/15/16	598706		O P AQUATICS	2044
12/15/16	598706		O P AQUATICS	10
12/15/16	598707	V	OFFICE DEPOT	-1599.9
12/15/16	598707	V	OFFICE DEPOT	-466.68
12/15/16	598707	V	OFFICE DEPOT	-6.3
12/15/16	598707		OFFICE DEPOT	1599.9
12/15/16	598707		OFFICE DEPOT	466.68

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12/15/16	598707		OFFICE DEPOT	6.3
12/15/16	598708		ORIENTAL TRADING CC	13.99
12/15/16	598708		ORIENTAL TRADING CC	6.49
12/15/16	598708		ORIENTAL TRADING CC	14.99
12/15/16	598708		ORIENTAL TRADING CC	23.99
12/15/16	598708		ORIENTAL TRADING CC	4.99
12/15/16	598708		ORIENTAL TRADING CC	12.99
12/15/16	598708		ORIENTAL TRADING CC	12.99
12/15/16	598708		ORIENTAL TRADING CC	6.49
12/15/16	598708		ORIENTAL TRADING CC	42.99
12/15/16	598708		ORIENTAL TRADING CC	13.99
12/15/16	598708		ORIENTAL TRADING CC	6.99
12/15/16	598708	V	ORIENTAL TRADING CC	-13.99
12/15/16	598708	V	ORIENTAL TRADING CC	-6.99
12/15/16	598708	V	ORIENTAL TRADING CC	-23.99
12/15/16	598708	V	ORIENTAL TRADING CC	-4.99
12/15/16	598708	V	ORIENTAL TRADING CC	-12.99
12/15/16	598708	V	ORIENTAL TRADING CC	-12.99
12/15/16	598708	V	ORIENTAL TRADING CC	-6.49
12/15/16	598708	V	ORIENTAL TRADING CC	-42.99
12/15/16	598708	V	ORIENTAL TRADING CC	-13.99
12/15/16	598708	V	ORIENTAL TRADING CC	-6.49
12/15/16	598708	V	ORIENTAL TRADING CC	-14.99
12/15/16	598708	V	ORIENTAL TRADING CC	-9.99
12/15/16	598708	V	ORIENTAL TRADING CC	-4.49
12/15/16	598708	V	ORIENTAL TRADING CC	-5.99
12/15/16	598708	V	ORIENTAL TRADING CC	-8.99
12/15/16	598708	V	ORIENTAL TRADING CC	-4.99
12/15/16	598708	V	ORIENTAL TRADING CC	-9.99
12/15/16	598708		ORIENTAL TRADING CC	9.99
12/15/16	598708		ORIENTAL TRADING CC	4.49
12/15/16	598708		ORIENTAL TRADING CC	5.99
12/15/16	598708		ORIENTAL TRADING CC	8.99
12/15/16	598708		ORIENTAL TRADING CC	4.99
12/15/16	598708		ORIENTAL TRADING CC	9.99
12/15/16	598709		WINDSTREAM	7732.4
12/15/16	598710		PATTERSON MEDICAL S	95.35
12/15/16	598710		PATTERSON MEDICAL S	56.55
12/15/16	598710		PATTERSON MEDICAL S	49.45
12/15/16	598711		PEARSON ASSESSMENT	384
12/15/16	598711		PEARSON ASSESSMENT	62
12/15/16	598711		PEARSON ASSESSMENT	60
12/15/16	598711		PEARSON ASSESSMENT	243
12/15/16	598711		PEARSON ASSESSMENT	324
12/15/16	598711		PEARSON ASSESSMENT	100
12/15/16	598711		PEARSON ASSESSMENT	88
12/15/16	598711		PEARSON ASSESSMENT	58.65
12/15/16	598711		PEARSON ASSESSMENT	4.4
12/15/16	598712		PRECISION DATA PROC	25.2
12/15/16	598712		PRECISION DATA PROC	46.8

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12/15/16	598712		PRECISION DATA PROC	10.3
12/15/16	598712		PRECISION DATA PROC	750
12/15/16	598712		PRECISION DATA PROC	5.84
12/15/16	598713		PRESIDIO NETWORKED	2239.25
12/15/16	598713		PRESIDIO NETWORKED	1499.76
12/15/16	598713		PRESIDIO NETWORKED	749.88
12/15/16	598713		PRESIDIO NETWORKED	114.84
12/15/16	598714		PROJECT ADVENTURE I	41.9
12/15/16	598714		PROJECT ADVENTURE I	5.45
12/15/16	598715		QUILL CORP-REMC-CO	3.9
12/15/16	598715		QUILL CORP-REMC-CO	16.38
12/15/16	598715		QUILL CORP-REMC-CO	29
12/15/16	598716		REALLY GOOD STUFF	12.99
12/15/16	598716		REALLY GOOD STUFF	12.99
12/15/16	598716		REALLY GOOD STUFF	139.93
12/15/16	598716		REALLY GOOD STUFF	29.99
12/15/16	598716		REALLY GOOD STUFF	24.99
12/15/16	598716		REALLY GOOD STUFF	44.98
12/15/16	598716		REALLY GOOD STUFF	24.99
12/15/16	598716		REALLY GOOD STUFF	16.99
12/15/16	598716		REALLY GOOD STUFF	124.9
12/15/16	598716		REALLY GOOD STUFF	87.5
12/15/16	598716		REALLY GOOD STUFF	47.94
12/15/16	598716		REALLY GOOD STUFF	140.8
12/15/16	598716		REALLY GOOD STUFF	104.85
12/15/16	598716		REALLY GOOD STUFF	89.97
12/15/16	598716		REALLY GOOD STUFF	101.94
12/15/16	598716		REALLY GOOD STUFF	29.95
12/15/16	598716		REALLY GOOD STUFF	625.5
12/15/16	598716		REALLY GOOD STUFF	287.28
12/15/16	598716		REALLY GOOD STUFF	49.9
12/15/16	598716		REALLY GOOD STUFF	232.11
12/15/16	598716		REALLY GOOD STUFF	210.85
12/15/16	598717		RESOLUTION SERVICES	250
12/15/16	598718		SAX ARTS & CRAFTS	8.46
12/15/16	598718		SAX ARTS & CRAFTS	1.06
12/15/16	598718		SAX ARTS & CRAFTS	2.24
12/15/16	598718		SAX ARTS & CRAFTS	15.82
12/15/16	598718		SAX ARTS & CRAFTS	0.63
12/15/16	598718		SAX ARTS & CRAFTS	10.64
12/15/16	598718		SAX ARTS & CRAFTS	299.28
12/15/16	598719		SCHOLASTIC MAGAZIN	1718.08
12/15/16	598720		SCHOOL OUTFITTERS L	2567.6
12/15/16	598720		SCHOOL OUTFITTERS L	1160.08
12/15/16	598720		SCHOOL OUTFITTERS L	1478.4
12/15/16	598720		SCHOOL OUTFITTERS L	1218.84
12/15/16	598720		SCHOOL OUTFITTERS L	644.7
12/15/16	598721		SCHOOL SPECIALTY	54.92
12/15/16	598721		SCHOOL SPECIALTY	81.79
12/15/16	598721		SCHOOL SPECIALTY	64.48

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Accounts Payable Check Register
FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/15/16	598721		SCHOOL SPECIALTY	10.8
12/15/16	598721		SCHOOL SPECIALTY	99.44
12/15/16	598721		SCHOOL SPECIALTY	135.68
12/15/16	598721		SCHOOL SPECIALTY	52.6
12/15/16	598721		SCHOOL SPECIALTY	113.68
12/15/16	598721		SCHOOL SPECIALTY	31.34
12/15/16	598721		SCHOOL SPECIALTY	174.74
12/15/16	598721		SCHOOL SPECIALTY	33.5
12/15/16	598721		SCHOOL SPECIALTY	65.6
12/15/16	598721		SCHOOL SPECIALTY	15.36
12/15/16	598721		SCHOOL SPECIALTY	20.4
12/15/16	598721		SCHOOL SPECIALTY	30.48
12/15/16	598721		SCHOOL SPECIALTY	12.48
12/15/16	598721		SCHOOL SPECIALTY	232
12/15/16	598721		SCHOOL SPECIALTY	3.52
12/15/16	598721		SCHOOL SPECIALTY	9.72
12/15/16	598721		SCHOOL SPECIALTY	4.92
12/15/16	598721		SCHOOL SPECIALTY	101.76
12/15/16	598721		SCHOOL SPECIALTY	10.8
12/15/16	598721		SCHOOL SPECIALTY	154.41
12/15/16	598722		SEHI COMPUTER PROD	111.03
12/15/16	598722		SEHI COMPUTER PROD	532.4
12/15/16	598722		SEHI COMPUTER PROD	112.89
12/15/16	598722		SEHI COMPUTER PROD	67.64
12/15/16	598722		SEHI COMPUTER PROD	154.77
12/15/16	598722		SEHI COMPUTER PROD	131.46
12/15/16	598722		SEHI COMPUTER PROD	70.16
12/15/16	598722		SEHI COMPUTER PROD	549.95
12/15/16	598722		SEHI COMPUTER PROD	66.63
12/15/16	598722		SEHI COMPUTER PROD	86.63
12/15/16	598722		SEHI COMPUTER PROD	86.13
12/15/16	598722		SEHI COMPUTER PROD	78.58
12/15/16	598722		SEHI COMPUTER PROD	5598
12/15/16	598722		SEHI COMPUTER PROD	732
12/15/16	598723		SHEDD AQUARIUM SO	8604.8
12/15/16	598724		SHUMAKER TECHNOLC	1292.85
12/15/16	598725		SODEXOMAGIC, LLC	1565
12/15/16	598725		SODEXOMAGIC, LLC	1252
12/15/16	598725		SODEXOMAGIC, LLC	3352.73
12/15/16	598725		SODEXOMAGIC, LLC	1878
12/15/16	598725		SODEXOMAGIC, LLC	1565
12/15/16	598725		SODEXOMAGIC, LLC	1565
12/15/16	598725		SODEXOMAGIC, LLC	1878
12/15/16	598725		SODEXOMAGIC, LLC	153240.1
12/15/16	598725		SODEXOMAGIC, LLC	280548.45
12/15/16	598726		ST OF MI DMB FINANC	29216.11
12/15/16	598726		ST OF MI DMB FINANC	214.07
12/15/16	598727		THE IDENTITY SOURCE	443
12/15/16	598728		THRUN LAW FIRM PC	122.5
12/15/16	598728		THRUN LAW FIRM PC	318.5

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/15/16	598747		DIEDRICH CATHY	9.51
12/15/16	598747		DIEDRICH CATHY	9.55
12/15/16	598747		DIEDRICH CATHY	9.55
12/15/16	598747		DIEDRICH CATHY	9.55
12/15/16	598747		DIEDRICH CATHY	9.55
12/15/16	598747		DIEDRICH CATHY	9.55
12/15/16	598747		DIEDRICH CATHY	9.55
12/15/16	598747		DIEDRICH CATHY	9.55
12/15/16	598748		DIM SWANSON	315
12/15/16	598749		DOLORES ANN LEWIS	21.6
12/15/16	598750		TAMI LYNNE DUBOIS	25.92
12/15/16	598750		TAMI LYNNE DUBOIS	25.92
12/15/16	598751		KRISTEN G THOMAS DI	15.88
12/15/16	598752		BARBARA JEAN ELY	3.24
12/15/16	598753		ESMERALDA PEREZ	1500
12/15/16	598754		DENISE A FITZPATRIC	156.6
12/15/16	598755		LINDA C FRAYRE	4.32
12/15/16	598756		HANNAH CURTIS	640
12/15/16	598757		HANSON, MATTHEW	28.4
12/15/16	598757		HANSON, MATTHEW	102.44
12/15/16	598758		HUDA ESMAEEL	127.5
12/15/16	598759		JACOB JESSIE	416
12/15/16	598760		JENNA C. HOLMES	520
12/15/16	598761		LAWRENCE GABRIELLE	1055.93
12/15/16	598762		BETTY JOYCE JONES	24.3
12/15/16	598763		KENNEDY REBECCA	445.16
12/15/16	598763		KENNEDY REBECCA	154.84
12/15/16	598764		KIMBERLY GERMAIN	1500
12/15/16	598765		L. BAILEY CONSULTIN	1850
12/15/16	598765		L. BAILEY CONSULTIN	1812.5
12/15/16	598766		LANGE ANNE	400
12/15/16	598766		LANGE ANNE	800
12/15/16	598766		LANGE ANNE	1000
12/15/16	598767		LYNN KAREN LASTER	900
12/15/16	598767		LYNN KAREN LASTER	150
12/15/16	598768		LESLIE ANN HADLEY	640
12/15/16	598769		LORI LEE LILLMARS	49.14
12/15/16	598770		MANS, TAMMY A	1000
12/15/16	598771		MCKINSTRY DOROTHY	80.98
12/15/16	598772		MICHAEL BASIL SMITH	184.14
12/15/16	598773		MOHAMOD MOHAMU	90
12/15/16	598774		NING SAN MANG	45
12/15/16	598775		GEORGE PENA	28.06
12/15/16	598775		GEORGE PENA	19.66
12/15/16	598775		GEORGE PENA	50
12/15/16	598776		CHRISTINE KAY EILEE	215.77
12/15/16	598777		LAURIE B ROBINSON	27.92
12/15/16	598778		ROXANE L SEBOLT	6.48
12/15/16	598779		SEQUOIA BELL	640
12/15/16	598780		ARYE MARIE SHANNON	129.95

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/15/16	598781		SHIRIN KAMBIN TIMM!	2500
12/15/16	598782		SPREITZER BENJAMIN	1725
12/15/16	598782		SPREITZER BENJAMIN	1500
12/15/16	598783		TAKIYAH GOLSTON	576
12/15/16	598784		TERRI JEFFERSON	640
12/15/16	598785		WALCOTT KATHY	525
12/15/16	598786		WEBSTER, LAQUOIA	1000
12/15/16	598787		GINA MAE ZERKA	161.86
12/15/16	598788		MICH TECH UNIV & IS	5000
12/19/16	598789		KOLT COMMUNICATIO	20000
12/22/16	598790		CITY OF LANSING-TRE	36862.74
12/22/16	598791		SET-SEG	3639.24
12/22/16	598791		SET-SEG	51884.11
12/22/16	598791		SET-SEG	60.45
12/22/16	598792		SET-SEG	1350.38
12/22/16	598792		SET-SEG	1042.37
12/22/16	598792		SET-SEG	917847.04
12/22/16	598792		SET-SEG	12368.63
12/22/16	598792		SET-SEG	19174.7
12/22/16	598792		SET-SEG	3315.21
12/22/16	598792		SET-SEG	21398.93
12/22/16	598792		SET-SEG	479.4
12/22/16	598792		SET-SEG	3294.14
12/22/16	598792		SET-SEG	1255.02
12/22/16	598792		SET-SEG	748.01
12/22/16	598792		SET-SEG	19079.96
12/22/16	598792		SET-SEG	199.85
12/22/16	598792		SET-SEG	10870.2
12/22/16	598792		SET-SEG	152.22
12/22/16	598793		CASE CREDIT UNION	200
12/22/16	598794		EDWARD W SPARROW	33.36
12/22/16	598795		LAW OFFICE OF BARBA	286.31
12/22/16	598796		ONE MAIN FINANCIAL	159.89
12/22/16	598797		STILLMAN MICHAEL R	196.2
12/22/16	598798		AIG RETIREMENT	927
12/22/16	598798		AIG RETIREMENT	1690
12/22/16	598799		AMERIPRISE FINANCIA	1273
12/22/16	598800		AXA EQUITABLE LIFE	4750
12/22/16	598801		DELTA MANAGEMENT	192.76
12/22/16	598802		FIDELITY INVESTMENT	3315
12/22/16	598803		FIRST INVESTORS COR	823
12/22/16	598804		FLORIDA STATE DISBU	10
12/22/16	598805		FOLEY BARBARA	1980
12/22/16	598806		GLP & ASSOCIATES IN	250
12/22/16	598806		GLP & ASSOCIATES IN	36424.41
12/22/16	598807		GREAT LKS CORP	269.8
12/22/16	598808		IRS ACS	25
12/22/16	598809		LEGEND EMPLOYEE BE	1075
12/22/16	598810		LINCOLN INVESTMENT	3525.08
12/22/16	598810		LINCOLN INVESTMENT	1104

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/16	598811		LINCOLN LIFE	50
12/22/16	598811		LINCOLN LIFE	50
12/22/16	598812		MATRIX TRUST COMPA	470
12/22/16	598813		METLIFE INVESTORS	575
12/22/16	598814		METROPOLITAN LIFE I	575
12/22/16	598814		METROPOLITAN LIFE I	10
12/22/16	598815		MG TRUST COMPANY	7145.06
12/22/16	598815		MG TRUST COMPANY	2285
12/22/16	598816		MI GUARANTY AGENC'	112.85
12/22/16	598817		NATIONWIDE	200
12/22/16	598818		PARADIGM EQUITIES I	768
12/22/16	598818		PARADIGM EQUITIES I	4502
12/22/16	598819		STATE OF MICHIGAN-L	214.82
12/22/16	598819		STATE OF MICHIGAN-L	269.35
12/22/16	598820		THRIVENT FINANCIAL	25
12/22/16	598821		UMB BANK F/B/O PLA	8387.26
12/22/16	598822		US DEPT OF EDUC	421.46
12/22/16	598823		APPLE COMPUTER INC	14190
12/22/16	598823		APPLE COMPUTER INC	1043
12/22/16	598824		B & H PHOTO-VIDEO-P	19
12/22/16	598825		BARCLAY WOOD TOYS	162
12/22/16	598825		BARCLAY WOOD TOYS	27.78
12/22/16	598826		BARNES & NOBLE LAN	20.78
12/22/16	598827		BRODER BROS	145.32
12/22/16	598827		BRODER BROS	168.04
12/22/16	598828		CANON FINANCIAL SER	5773.53
12/22/16	598828		CANON FINANCIAL SER	5716
12/22/16	598829		CDWG	1494.3
12/22/16	598830		CENTRAL MICHIGAN P/	1190.8
12/22/16	598831		GREAT LAKES COCA-CC	382.8
12/22/16	598832		COMPUTER MGT TECH	240
12/22/16	598833		CONDE SYSTEMS	372.09
12/22/16	598835		DBI BUSINESS INTERI	139.99
12/22/16	598835		DBI BUSINESS INTERI	13.64
12/22/16	598835		DBI BUSINESS INTERI	34.99
12/22/16	598835		DBI BUSINESS INTERI	4.78
12/22/16	598835		DBI BUSINESS INTERI	139.27
12/22/16	598835		DBI BUSINESS INTERI	343.14
12/22/16	598835		DBI BUSINESS INTERI	27.53
12/22/16	598835		DBI BUSINESS INTERI	67.82
12/22/16	598835		DBI BUSINESS INTERI	24.32
12/22/16	598835		DBI BUSINESS INTERI	59.92
12/22/16	598835		DBI BUSINESS INTERI	6.61
12/22/16	598835		DBI BUSINESS INTERI	2.76
12/22/16	598835		DBI BUSINESS INTERI	72.75
12/22/16	598835		DBI BUSINESS INTERI	0.99
12/22/16	598835		DBI BUSINESS INTERI	26.18
12/22/16	598835		DBI BUSINESS INTERI	0.06
12/22/16	598835		DBI BUSINESS INTERI	1.63
12/22/16	598835		DBI BUSINESS INTERI	0.06

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/16	598835		DBI BUSINESS INTERI	1.63
12/22/16	598835		DBI BUSINESS INTERI	0.06
12/22/16	598835		DBI BUSINESS INTERI	111.28
12/22/16	598835		DBI BUSINESS INTERI	29.91
12/22/16	598835		DBI BUSINESS INTERI	41.07
12/22/16	598835		DBI BUSINESS INTERI	204.52
12/22/16	598835		DBI BUSINESS INTERI	93.79
12/22/16	598835		DBI BUSINESS INTERI	36
12/22/16	598835		DBI BUSINESS INTERI	111
12/22/16	598835		DBI BUSINESS INTERI	220.87
12/22/16	598835		DBI BUSINESS INTERI	-243.44
12/22/16	598835		DBI BUSINESS INTERI	4.73
12/22/16	598835		DBI BUSINESS INTERI	66.74
12/22/16	598835		DBI BUSINESS INTERI	65.33
12/22/16	598835		DBI BUSINESS INTERI	30.52
12/22/16	598835		DBI BUSINESS INTERI	59.88
12/22/16	598835		DBI BUSINESS INTERI	227.27
12/22/16	598835		DBI BUSINESS INTERI	119.77
12/22/16	598835		DBI BUSINESS INTERI	174.18
12/22/16	598835		DBI BUSINESS INTERI	1.63
12/22/16	598835		DBI BUSINESS INTERI	0.06
12/22/16	598835		DBI BUSINESS INTERI	1.63
12/22/16	598835		DBI BUSINESS INTERI	0.23
12/22/16	598835		DBI BUSINESS INTERI	6.09
12/22/16	598835		DBI BUSINESS INTERI	3.49
12/22/16	598835		DBI BUSINESS INTERI	92.05
12/22/16	598835		DBI BUSINESS INTERI	0.89
12/22/16	598835		DBI BUSINESS INTERI	23.35
12/22/16	598835		DBI BUSINESS INTERI	0.25
12/22/16	598835		DBI BUSINESS INTERI	6.64
12/22/16	598835		DBI BUSINESS INTERI	0.05
12/22/16	598835		DBI BUSINESS INTERI	1.19
12/22/16	598835		DBI BUSINESS INTERI	0.25
12/22/16	598835		DBI BUSINESS INTERI	6.52
12/22/16	598835		DBI BUSINESS INTERI	0.14
12/22/16	598835		DBI BUSINESS INTERI	3.74
12/22/16	598835		DBI BUSINESS INTERI	0.04
12/22/16	598835		DBI BUSINESS INTERI	0.99
12/22/16	598835		DBI BUSINESS INTERI	33.59
12/22/16	598835		DBI BUSINESS INTERI	5.26
12/22/16	598836		DONALDSON ROGER	800
12/22/16	598836		DONALDSON ROGER	3469
12/22/16	598836		DONALDSON ROGER	3720
12/22/16	598837		EAI EDUCATION	159
12/22/16	598838		ELLEVATION, LLC	6900
12/22/16	598839		GOODWILL INDUSTRIE	11.45
12/22/16	598839		GOODWILL INDUSTRIE	22.9
12/22/16	598839		GOODWILL INDUSTRIE	86.14
12/22/16	598839		GOODWILL INDUSTRIE	132.9
12/22/16	598840		GORDON FOOD SERVIC	9.99

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/16	598840		GORDON FOOD SERVIC	10.97
12/22/16	598840		GORDON FOOD SERVIC	13.96
12/22/16	598840		GORDON FOOD SERVIC	26.77
12/22/16	598840		GORDON FOOD SERVIC	34.45
12/22/16	598840		GORDON FOOD SERVIC	37.96
12/22/16	598840		GORDON FOOD SERVIC	45.43
12/22/16	598840		GORDON FOOD SERVIC	57.42
12/22/16	598840		GORDON FOOD SERVIC	60.28
12/22/16	598841		HC BERGER CO	40.06
12/22/16	598841		HC BERGER CO	284.29
12/22/16	598841		HC BERGER CO	200.86
12/22/16	598842		HYACINTH HOUSE GRE	250
12/22/16	598843		INGHAM INTERMEDIA	2612.5
12/22/16	598843		INGHAM INTERMEDIA	638.61
12/22/16	598843		INGHAM INTERMEDIA	911.81
12/22/16	598843		INGHAM INTERMEDIA	54.64
12/22/16	598843		INGHAM INTERMEDIA	4736.24
12/22/16	598843		INGHAM INTERMEDIA	450671.52
12/22/16	598843		INGHAM INTERMEDIA	1140.75
12/22/16	598844		INNOVATIVE LEARNINC	299
12/22/16	598844		INNOVATIVE LEARNINC	23.92
12/22/16	598845		IRON MOUNTAIN	42
12/22/16	598846		IXL	419
12/22/16	598847		LAKESHORE LEARNING	439.78
12/22/16	598847		LAKESHORE LEARNING	399.8
12/22/16	598847		LAKESHORE LEARNING	779.61
12/22/16	598847		LAKESHORE LEARNING	219.78
12/22/16	598847		LAKESHORE LEARNING	206.77
12/22/16	598847		LAKESHORE LEARNING	595
12/22/16	598847		LAKESHORE LEARNING	689.77
12/22/16	598848		LEARNING SCIENCES I	1000
12/22/16	598849		LJ TRUMBLE BUILDERS	7427
12/22/16	598850		MERIDIAN WINDS	2800
12/22/16	598850		MERIDIAN WINDS	4400
12/22/16	598850		MERIDIAN WINDS	1650
12/22/16	598850		MERIDIAN WINDS	825
12/22/16	598850		MERIDIAN WINDS	1100
12/22/16	598851		MHSAA	60
12/22/16	598852		MSTA	145
12/22/16	598852		MSTA	145
12/22/16	598852		MSTA	145
12/22/16	598853		ORIENTAL TRADING CC	68.86
12/22/16	598854		PERSONAL IMPROVEM	500
12/22/16	598854		PERSONAL IMPROVEM	225
12/22/16	598854		PERSONAL IMPROVEM	550
12/22/16	598854		PERSONAL IMPROVEM	187.5
12/22/16	598855		PITNEY BOWES	1088.97
12/22/16	598856		PRECISION DATA PROC	111.84
12/22/16	598856		PRECISION DATA PROC	1199
12/22/16	598856		PRECISION DATA PROC	1415

**Lansing School District
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FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/16	598857		PRESIDIO NETWORKED	447.85
12/22/16	598858		PRO ED SERVICES INC	163
12/22/16	598858		PRO ED SERVICES INC	59
12/22/16	598858		PRO ED SERVICES INC	56
12/22/16	598858		PRO ED SERVICES INC	27.8
12/22/16	598859		REALLY GOOD STUFF	3.93
12/22/16	598859		REALLY GOOD STUFF	22.5
12/22/16	598859		REALLY GOOD STUFF	12.5
12/22/16	598859		REALLY GOOD STUFF	59.99
12/22/16	598859		REALLY GOOD STUFF	13.72
12/22/16	598859		REALLY GOOD STUFF	61.3
12/22/16	598859		REALLY GOOD STUFF	36.66
12/22/16	598860		SCHOLASTIC CLASSROC	243.1
12/22/16	598860		SCHOLASTIC CLASSROC	229.5
12/22/16	598860		SCHOLASTIC CLASSROC	47.26
12/22/16	598861		SCHOOL SPECIALTY	181.61
12/22/16	598861		SCHOOL SPECIALTY	44.99
12/22/16	598861		SCHOOL SPECIALTY	10.24
12/22/16	598861		SCHOOL SPECIALTY	58.87
12/22/16	598861		SCHOOL SPECIALTY	55.89
12/22/16	598861		SCHOOL SPECIALTY	51.99
12/22/16	598861		SCHOOL SPECIALTY	58.77
12/22/16	598861		SCHOOL SPECIALTY	11.24
12/22/16	598861		SCHOOL SPECIALTY	5.09
12/22/16	598861		SCHOOL SPECIALTY	296.8
12/22/16	598861		SCHOOL SPECIALTY	199.5
12/22/16	598861		SCHOOL SPECIALTY	10.24
12/22/16	598861		SCHOOL SPECIALTY	138.96
12/22/16	598862		SDE REGISTRATIONS	245
12/22/16	598863		SEHI COMPUTER PROD	82.32
12/22/16	598863		SEHI COMPUTER PROD	11196
12/22/16	598863		SEHI COMPUTER PROD	9889.8
12/22/16	598863		SEHI COMPUTER PROD	1293.2
12/22/16	598863		SEHI COMPUTER PROD	1464
12/22/16	598864		SIMULAIDS, INC.	83
12/22/16	598864		SIMULAIDS, INC.	157
12/22/16	598864		SIMULAIDS, INC.	11.1
12/22/16	598865		SODEXOMAGIC, LLC	434332.41
12/22/16	598866		SPARROW OCCUPATIO	210
12/22/16	598867		ST OF MI DMB FINANC	126.04
12/22/16	598868		TRI-COUNTY REGIONAI	6287.5
12/22/16	598869		TRITERRA LLC	2870
12/22/16	598869		TRITERRA LLC	4820
12/22/16	598869		TRITERRA LLC	6780
12/22/16	598870		US GAMES	650
12/22/16	598870		US GAMES	650
12/22/16	598870		US GAMES	650
12/22/16	598870		US GAMES	650
12/22/16	598870		US GAMES	650
12/22/16	598871		VERIZON WIRELESS-LA	3475.09

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/16	598883		MARY J CORSO	14.49
12/22/16	598883		MARY J CORSO	14.49
12/22/16	598883		MARY J CORSO	14.49
12/22/16	598884		CATHY J DEMOREST	300
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598885		DIEDRICH CATHY	6.21
12/22/16	598886		DOLORES ANN LEWIS	13.5
12/22/16	598887		TAMI LYNNE DUBOIS	12.96
12/22/16	598887		TAMI LYNNE DUBOIS	12.96
12/22/16	598888		ESMERALDA PEREZ	1200
12/22/16	598889		MYRA FORD	175
12/22/16	598890		LINDA C FRAYRE	3.24
12/22/16	598891		VIVIAN GREENE-WEAT	375
12/22/16	598891		VIVIAN GREENE-WEAT	75
12/22/16	598892		HANNAH CURTIS	320
12/22/16	598893		HANSON, MATTHEW	76.14
12/22/16	598894		AMY HODGIN	200
12/22/16	598895		JACOB JESSIE	160
12/22/16	598896		JENNA C. HOLMES	320
12/22/16	598897		JEYLANI HAJI	112.5
12/22/16	598898		LAWRENCE GABRIELLE	175
12/22/16	598899		BETTY JOYCE JONES	13.5
12/22/16	598900		KIMBERLY GERMAIN	1200
12/22/16	598901	V	L. BAILEY CONSULTIN	-1457.5
12/22/16	598901	V	L. BAILEY CONSULTIN	-1680.25
12/22/16	598901		L. BAILEY CONSULTIN	1457.5
12/22/16	598901		L. BAILEY CONSULTIN	1680.25
12/22/16	598902		JONATHAN LAMONT L	50.76
12/22/16	598903		LESLIE ANN HADLEY	208
12/22/16	598904		RACHEL LEWIS	200
12/22/16	598905		GUILLERMO LOPEZ	200
12/22/16	598906		ERIN LUCERO	71.76
12/22/16	598906		ERIN LUCERO	41.52
12/22/16	598907		MARA TERESA LUD	617.5
12/22/16	598908		MCKINSTRY DOROTHY	80.98
12/22/16	598909		MENTORING SERVICES	2700
12/22/16	598910		SHIRLEY RODGERS	200
12/22/16	598911		SATURNINO RODRIGUI	175
12/22/16	598912		ROXANE L SEBOLT	11.45
12/22/16	598913		SEQUOIA BELL	160
12/22/16	598914		KELLY SKRZYPCHAK	344.93
12/22/16	598915		PETER SPADAFORÉ	175
12/22/16	598916		SPITZLEY KAREN M	971.43
12/22/16	598916		SPITZLEY KAREN M	228.57

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12/22/16	598917		TAKIYAH GOLSTON	288
12/22/16	598918		TERRI JEFFERSON	320
12/22/16	598919		TONI THOMPCKINS TOV	4.28
12/22/16	598919		TONI THOMPCKINS TOV	4.29
12/22/16	598919		TONI THOMPCKINS TOV	4.29
12/22/16	598919		TONI THOMPCKINS TOV	4.29
12/22/16	598919		TONI THOMPCKINS TOV	4.29
12/22/16	598919		TONI THOMPCKINS TOV	6.35
12/22/16	598919		TONI THOMPCKINS TOV	6.35
12/22/16	598919		TONI THOMPCKINS TOV	6.35
12/22/16	598919		TONI THOMPCKINS TOV	6.35
12/22/16	598919		TONI THOMPCKINS TOV	6.36
12/22/16	598919		TONI THOMPCKINS TOV	7.08
12/22/16	598919		TONI THOMPCKINS TOV	7.1
12/22/16	598919		TONI THOMPCKINS TOV	7.1
12/22/16	598919		TONI THOMPCKINS TOV	7.1
12/22/16	598919		TONI THOMPCKINS TOV	7.1
12/22/16	598920		TAMARA LYNN TREAT	21.92
12/22/16	598921		UNDERWOOD BETTY	1250
12/22/16	598921		UNDERWOOD BETTY	550
12/22/16	598921		UNDERWOOD BETTY	550
12/22/16	598922		WHEELER BARBARA	75
12/22/16	598923		L. BAILEY CONSULTIN	1680.25
12/22/16	598923		L. BAILEY CONSULTIN	1457.5
12/28/16	598924		DIANE LAUREL BREITU	66.93
12/28/16	598924		DIANE LAUREL BREITU	82.86
12/28/16	598924		DIANE LAUREL BREITU	108.36
12/28/16	598924		DIANE LAUREL BREITU	60.55
12/28/16	598925		BYINGTON TROY	1440
12/28/16	598926		MCKINSTRY DOROTHY	80.98
12/28/16	598927		RICH CYNTHIA	70.25
12/28/16	598928		WULLAERT DAVID	9.29
12/28/16	598928		WULLAERT DAVID	3.56
12/28/16	598929		C & S TROPHY SHOP	342
12/28/16	598930		CDWG	1494.3
12/28/16	598931		COMCAST	153.39
12/28/16	598932		DRM PRIVATE HOME H	768
12/28/16	598933		FUEL MANAGEMENT S	53.55
12/28/16	598934		HIRING SOLUTIONS, L	3750
12/28/16	598935		INGHAM INTERMEDIAT	1565.05
12/28/16	598935		INGHAM INTERMEDIAT	590.38
12/28/16	598935		INGHAM INTERMEDIAT	311.44
12/28/16	598936		INGHAM INTERMEDIAT	41303.01
12/28/16	598937		INGHAM INTERMEDIAT	70.8
12/28/16	598938		KONE INC	132.19
12/28/16	598939		MICHIGAN GAS UTILIT	1203.45
12/28/16	598940		MILLS REFRIGERATION	110
12/28/16	598941		MOHRE	13
12/28/16	598942		MOORE-TROSPER CON	51230.7
12/28/16	598943		MUSIC THEATRE INTL	590

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12/28/16	598944		OLD TOWN MARQUEE,	800
12/28/16	598945		SET-SEG	12500
12/28/16	598946		US GAMES	678.72
12/28/16	598946		US GAMES	678.72
12/28/16	598946		US GAMES	678.73
12/28/16	598946		US GAMES	678.73
01/05/17	598947	V	BERNDT & ASSOCIATES	-371.31
01/05/17	598947	V	BERNDT & ASSOCIATES	-371.31
01/05/17	598947		BERNDT & ASSOCIATES	371.31
01/05/17	598947		BERNDT & ASSOCIATES	371.31
01/05/17	598948		CASE CREDIT UNION	200
01/05/17	598949		GOODMAN FROST, PLL	205.58
01/05/17	598950		LAW OFFICE OF BARBA	275.12
01/05/17	598951		ONE MAIN FINANCIAL	165.85
01/05/17	598952		STILLMAN MICHAEL R	163.73
01/05/17	598952		STILLMAN MICHAEL R	104.72
01/05/17	598953		AFLAC	1.12
01/05/17	598953		AFLAC	4380.72
01/05/17	598953		AFLAC	259.09
01/05/17	598953		AFLAC	208.39
01/05/17	598954		AIG RETIREMENT	927
01/05/17	598954		AIG RETIREMENT	1690
01/05/17	598955		AMERIPRISE FINANCIA	1273
01/05/17	598956		AXA EQUITABLE LIFE	4750
01/05/17	598957		CAPITAL AREA UNITED	10
01/05/17	598957		CAPITAL AREA UNITED	10
01/05/17	598958		DELTA MANAGEMENT	157.58
01/05/17	598959		FIDELITY INVESTMENT	3315
01/05/17	598960		FIRST INVESTORS COR	823
01/05/17	598961		FLORIDA STATE DISBU	10
01/05/17	598962		FOLEY BARBARA	1980
01/05/17	598963		GLP & ASSOCIATES IN	37406.54
01/05/17	598963		GLP & ASSOCIATES IN	250
01/05/17	598964		GREAT LKS CORP	264.76
01/05/17	598965		IRS ACS	25
01/05/17	598966		L E A F	2
01/05/17	598966		L E A F	110
01/05/17	598966		L E A F	2
01/05/17	598966		L E A F	110
01/05/17	598966		L E A F	110
01/05/17	598966		L E A F	2
01/05/17	598967		LEGEND EMPLOYEE BE	975
01/05/17	598968		LINCOLN INVESTMENT	3525.08
01/05/17	598968		LINCOLN INVESTMENT	1104
01/05/17	598969		LINCOLN LIFE	50
01/05/17	598969		LINCOLN LIFE	50
01/05/17	598970		MATRIX TRUST COMPA	470
01/05/17	598971		METLIFE INVESTORS	575
01/05/17	598972		METROPOLITAN LIFE I	575
01/05/17	598972		METROPOLITAN LIFE I	10

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01/05/17	598973		MG TRUST COMPANY	7295.06
01/05/17	598973		MG TRUST COMPANY	2285
01/05/17	598974		MI GUARANTY AGENC'	116.85
01/05/17	598975		NATIONWIDE	200
01/05/17	598976		PARADIGM EQUITIES I	768
01/05/17	598976		PARADIGM EQUITIES I	4502
01/05/17	598977		STATE OF MICHIGAN-U	214.82
01/05/17	598978		THRIVENT FINANCIAL	25
01/05/17	598979		UMB BANK F/B/O PLA	9026.15
01/05/17	598980		US DEPT OF EDUC	400.84
01/05/17	598981		AMYS CATERING	223.75
01/05/17	598982		BLICK ART MATERIALS	189.1
01/05/17	598982		BLICK ART MATERIALS	179.26
01/05/17	598982		BLICK ART MATERIALS	179.26
01/05/17	598982		BLICK ART MATERIALS	143.42
01/05/17	598982		BLICK ART MATERIALS	8.15
01/05/17	598982		BLICK ART MATERIALS	30.06
01/05/17	598982		BLICK ART MATERIALS	102.24
01/05/17	598982		BLICK ART MATERIALS	107.64
01/05/17	598982		BLICK ART MATERIALS	31.68
01/05/17	598982		BLICK ART MATERIALS	11.58
01/05/17	598982		BLICK ART MATERIALS	47.04
01/05/17	598982		BLICK ART MATERIALS	23.3
01/05/17	598982		BLICK ART MATERIALS	16.32
01/05/17	598982		BLICK ART MATERIALS	335
01/05/17	598983		BRAINPOP LLC	1700
01/05/17	598983		BRAINPOP LLC	495
01/05/17	598984		BROCADE COMMUNIC	6049
01/05/17	598985		C2AE	91238
01/05/17	598985		C2AE	44810
01/05/17	598986		CENTRAL MICHIGAN P/	13.87
01/05/17	598986		CENTRAL MICHIGAN P/	14.74
01/05/17	598986		CENTRAL MICHIGAN P/	154.15
01/05/17	598986		CENTRAL MICHIGAN P/	154.16
01/05/17	598986		CENTRAL MICHIGAN P/	163.78
01/05/17	598986		CENTRAL MICHIGAN P/	163.78
01/05/17	598986		CENTRAL MICHIGAN P/	308.31
01/05/17	598986		CENTRAL MICHIGAN P/	308.31
01/05/17	598986		CENTRAL MICHIGAN P/	327.55
01/05/17	598986		CENTRAL MICHIGAN P/	327.55
01/05/17	598986		CENTRAL MICHIGAN P/	938.8
01/05/17	598987		CLASSROOM DIRECT	56.85
01/05/17	598987		CLASSROOM DIRECT	22.74
01/05/17	598987		CLASSROOM DIRECT	22.74
01/05/17	598987		CLASSROOM DIRECT	22.74
01/05/17	598987		CLASSROOM DIRECT	22.74
01/05/17	598987		CLASSROOM DIRECT	53.65
01/05/17	598987		CLASSROOM DIRECT	70.95
01/05/17	598987		CLASSROOM DIRECT	63.24
01/05/17	598987		CLASSROOM DIRECT	83.64

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/05/17	598987		CLASSROOM DIRECT	33.42
01/05/17	598987		CLASSROOM DIRECT	17.82
01/05/17	598987		CLASSROOM DIRECT	38.22
01/05/17	598987		CLASSROOM DIRECT	33.42
01/05/17	598987		CLASSROOM DIRECT	11.14
01/05/17	598988		CONVERGENT TECHNC	142.5
01/05/17	598989		DATA IMAGE SYSTEMS	173
01/05/17	598990		DATA RECOGNITION C	3924.45
01/05/17	598991		DBI BUSINESS INTERI	34.48
01/05/17	598991		DBI BUSINESS INTERI	144.15
01/05/17	598991		DBI BUSINESS INTERI	73.66
01/05/17	598991		DBI BUSINESS INTERI	15.47
01/05/17	598991		DBI BUSINESS INTERI	24.3
01/05/17	598991		DBI BUSINESS INTERI	194.46
01/05/17	598991		DBI BUSINESS INTERI	18.99
01/05/17	598991		DBI BUSINESS INTERI	-227.27
01/05/17	598991		DBI BUSINESS INTERI	100.97
01/05/17	598991		DBI BUSINESS INTERI	584.89
01/05/17	598991		DBI BUSINESS INTERI	16.5
01/05/17	598991		DBI BUSINESS INTERI	22.76
01/05/17	598991		DBI BUSINESS INTERI	373.98
01/05/17	598991		DBI BUSINESS INTERI	157
01/05/17	598991		DBI BUSINESS INTERI	462
01/05/17	598991		DBI BUSINESS INTERI	459
01/05/17	598991		DBI BUSINESS INTERI	150
01/05/17	598992		DICK BLICK ART MATE	324.17
01/05/17	598993		EDMENTUM HOLDING:	3000
01/05/17	598993		EDMENTUM HOLDING:	348
01/05/17	598993		EDMENTUM HOLDING:	3700
01/05/17	598993		EDMENTUM HOLDING:	333.45
01/05/17	598993		EDMENTUM HOLDING:	333.45
01/05/17	598993		EDMENTUM HOLDING:	333.45
01/05/17	598993		EDMENTUM HOLDING:	333.45
01/05/17	598993		EDMENTUM HOLDING:	170.3
01/05/17	598993		EDMENTUM HOLDING:	318.95
01/05/17	598994		FIBERTEC ENVIRONME	200
01/05/17	598995		FOR INSP & RECOG SC	2000
01/05/17	598995		FOR INSP & RECOG SC	2000
01/05/17	598995		FOR INSP & RECOG SC	2000
01/05/17	598996		GLOBAL COMPUTER SU	2947.5
01/05/17	598996		GLOBAL COMPUTER SU	169
01/05/17	598997		GORDON FOOD SERVIC	54.09
01/05/17	598997		GORDON FOOD SERVIC	92.21
01/05/17	598998		GORDON FOOD SERVIC	99.65
01/05/17	598999		HARCOURT-HOUGHTO	192
01/05/17	598999		HARCOURT-HOUGHTO	180.75
01/05/17	598999		HARCOURT-HOUGHTO	37.29
01/05/17	599000		HOUGHTON MIFFLIN F	4160
01/05/17	599001		INACOMP TECHNICAL	687
01/05/17	599002		INGHAM INTERMEDIA	106.2

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01/05/17	599002		INGHAM INTERMEDIA	1115.1
01/05/17	599003		IONIA HIGH SCHOOL	175
01/05/17	599004		IXL	240
01/05/17	599004		IXL	150
01/05/17	599005		J & K STEAMBOAT LIN	1250
01/05/17	599006		JOHNNY MAC'S	519.5
01/05/17	599006		JOHNNY MAC'S	140
01/05/17	599006		JOHNNY MAC'S	820
01/05/17	599006		JOHNNY MAC'S	112
01/05/17	599007		CAMBIUM LEARNING	4000
01/05/17	599008		LEARNING SCIENCES I	378.38
01/05/17	599008		LEARNING SCIENCES I	1621.62
01/05/17	599009		MACUL	195
01/05/17	599009		MACUL	195
01/05/17	599009		MACUL	195
01/05/17	599010		MHSAA	60
01/05/17	599010		MHSAA	60
01/05/17	599010		MHSAA	60
01/05/17	599011		MOHRE	24
01/05/17	599011		MOHRE	24
01/05/17	599012		MOORE-TROSPER CON	9569.33
01/05/17	599012		MOORE-TROSPER CON	8919.14
01/05/17	599013		NEOLA INC	1225
01/05/17	599014		NEWS 2 YOU	1490.58
01/05/17	599014		NEWS 2 YOU	4224.78
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	109.88
01/05/17	599015		PEARSON EDUCATION	69.21
01/05/17	599016		PRESIDIO NETWORKED	3134.95
01/05/17	599016		PRESIDIO NETWORKED	1182.34
01/05/17	599017		REALLY GOOD STUFF	719.92
01/05/17	599017		REALLY GOOD STUFF	79.19
01/05/17	599018		RONEY CONSTRUCTION	13600
01/05/17	599019		SCHOLASTIC TEACHING	428.37
01/05/17	599019		SCHOLASTIC TEACHING	118.81
01/05/17	599020		SCHOOL HEALTH CORP	66.74
01/05/17	599020		SCHOOL HEALTH CORP	26.31
01/05/17	599021		SCHOOL SPECIALTY	67.45
01/05/17	599022		SEHI COMPUTER PROD	180
01/05/17	599022		SEHI COMPUTER PROD	6
01/05/17	599023		SODEXOMAGIC, LLC	6615.88
01/05/17	599023		SODEXOMAGIC, LLC	103.51
01/05/17	599024		SOILS & MATERIALS E	2244.25

**Lansing School District
Accounts Payable Check Register
FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599046		CENTRAL MICHIGAN P/	938.8
01/12/17	599046		CENTRAL MICHIGAN P/	1877.6
01/12/17	599047		CLARK HILL P L C	200
01/12/17	599047		CLARK HILL P L C	525
01/12/17	599047		CLARK HILL P L C	1800
01/12/17	599047		CLARK HILL P L C	21846.89
01/12/17	599047		CLARK HILL P L C	19947.61
01/12/17	599047		CLARK HILL P L C	280
01/12/17	599047		CLARK HILL P L C	125
01/12/17	599047		CLARK HILL P L C	100
01/12/17	599047		CLARK HILL P L C	50
01/12/17	599047		CLARK HILL P L C	75
01/12/17	599048		CLC NETWORK	34.06
01/12/17	599048		CLC NETWORK	211.23
01/12/17	599048		CLC NETWORK	327.06
01/12/17	599048		CLC NETWORK	4987.65
01/12/17	599049		COMMUNITIES IN SCHI	2400
01/12/17	599049		COMMUNITIES IN SCHI	3600
01/12/17	599049		COMMUNITIES IN SCHI	6000
01/12/17	599049		COMMUNITIES IN SCHI	4500
01/12/17	599050		CONVERGENT TECHNC	118.75
01/12/17	599051		CULLIGAN WATER COM	20
01/12/17	599051		CULLIGAN WATER COM	10
01/12/17	599052		D L WALKER	520.81
01/12/17	599054		DBI BUSINESS INTERI	500
01/12/17	599054		DBI BUSINESS INTERI	58.42
01/12/17	599054		DBI BUSINESS INTERI	479.33
01/12/17	599054		DBI BUSINESS INTERI	32.8
01/12/17	599054		DBI BUSINESS INTERI	24.9
01/12/17	599054		DBI BUSINESS INTERI	26.19
01/12/17	599054		DBI BUSINESS INTERI	8.17
01/12/17	599054		DBI BUSINESS INTERI	77.99
01/12/17	599054		DBI BUSINESS INTERI	79.99
01/12/17	599054		DBI BUSINESS INTERI	26.28
01/12/17	599054		DBI BUSINESS INTERI	26.93
01/12/17	599054		DBI BUSINESS INTERI	26.93
01/12/17	599054		DBI BUSINESS INTERI	16.81
01/12/17	599054		DBI BUSINESS INTERI	16.16
01/12/17	599054		DBI BUSINESS INTERI	30.95
01/12/17	599054		DBI BUSINESS INTERI	56.09
01/12/17	599054		DBI BUSINESS INTERI	29.73
01/12/17	599054		DBI BUSINESS INTERI	19.68
01/12/17	599054		DBI BUSINESS INTERI	36.98
01/12/17	599054		DBI BUSINESS INTERI	72.5
01/12/17	599054		DBI BUSINESS INTERI	46.8
01/12/17	599054		DBI BUSINESS INTERI	55.99
01/12/17	599054		DBI BUSINESS INTERI	13.26
01/12/17	599054		DBI BUSINESS INTERI	67.98
01/12/17	599054		DBI BUSINESS INTERI	90.61
01/12/17	599054	V	DBI BUSINESS INTERI	-29.73

**Lansing School District
Accounts Payable Check Register
FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599054	V	DBI BUSINESS INTERI	-19.68
01/12/17	599054	V	DBI BUSINESS INTERI	-36.98
01/12/17	599054	V	DBI BUSINESS INTERI	-72.5
01/12/17	599054	V	DBI BUSINESS INTERI	-46.8
01/12/17	599054	V	DBI BUSINESS INTERI	-55.99
01/12/17	599054	V	DBI BUSINESS INTERI	-32.8
01/12/17	599054	V	DBI BUSINESS INTERI	-24.9
01/12/17	599054	V	DBI BUSINESS INTERI	-26.19
01/12/17	599054	V	DBI BUSINESS INTERI	79.99
01/12/17	599054	V	DBI BUSINESS INTERI	26.28
01/12/17	599054	V	DBI BUSINESS INTERI	26.93
01/12/17	599054	V	DBI BUSINESS INTERI	16.81
01/12/17	599054	V	DBI BUSINESS INTERI	16.16
01/12/17	599054	V	DBI BUSINESS INTERI	30.95
01/12/17	599054	V	DBI BUSINESS INTERI	56.09
01/12/17	599054	V	DBI BUSINESS INTERI	29.73
01/12/17	599054	V	DBI BUSINESS INTERI	20.99
01/12/17	599054	V	DBI BUSINESS INTERI	-20.99
01/12/17	599054	V	DBI BUSINESS INTERI	-13.26
01/12/17	599054	V	DBI BUSINESS INTERI	-67.98
01/12/17	599054	V	DBI BUSINESS INTERI	-90.61
01/12/17	599054	V	DBI BUSINESS INTERI	-58.42
01/12/17	599054	V	DBI BUSINESS INTERI	-3.13
01/12/17	599054	V	DBI BUSINESS INTERI	-3.92
01/12/17	599054	V	DBI BUSINESS INTERI	-6.87
01/12/17	599054	V	DBI BUSINESS INTERI	-23.74
01/12/17	599054	V	DBI BUSINESS INTERI	-9.91
01/12/17	599054	V	DBI BUSINESS INTERI	-3.57
01/12/17	599054	V	DBI BUSINESS INTERI	-479.33
01/12/17	599054	V	DBI BUSINESS INTERI	-500
01/12/17	599054	V	DBI BUSINESS INTERI	-0.22
01/12/17	599054	V	DBI BUSINESS INTERI	-0.22
01/12/17	599054	V	DBI BUSINESS INTERI	-0.22
01/12/17	599054	V	DBI BUSINESS INTERI	-0.22
01/12/17	599054	V	DBI BUSINESS INTERI	-0.83
01/12/17	599054	V	DBI BUSINESS INTERI	-12.54
01/12/17	599054	V	DBI BUSINESS INTERI	-3.18
01/12/17	599054	V	DBI BUSINESS INTERI	-0.91
01/12/17	599054	V	DBI BUSINESS INTERI	-0.16
01/12/17	599054	V	DBI BUSINESS INTERI	-0.88
01/12/17	599054	V	DBI BUSINESS INTERI	-0.51
01/12/17	599054	V	DBI BUSINESS INTERI	-0.13
01/12/17	599054	V	DBI BUSINESS INTERI	-8.07
01/12/17	599054	V	DBI BUSINESS INTERI	-5.1
01/12/17	599054	V	DBI BUSINESS INTERI	-53.75
01/12/17	599054	V	DBI BUSINESS INTERI	-2
01/12/17	599054	V	DBI BUSINESS INTERI	-1.42
01/12/17	599054	V	DBI BUSINESS INTERI	-1.47
01/12/17	599054	V	DBI BUSINESS INTERI	-120.84
01/12/17	599054	V	DBI BUSINESS INTERI	-247.59

**Lansing School District
Accounts Payable Check Register
FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599054	V	DBI BUSINESS INTERI	-54.41
01/12/17	599054	V	DBI BUSINESS INTERI	-40.51
01/12/17	599054	V	DBI BUSINESS INTERI	8.07
01/12/17	599054	V	DBI BUSINESS INTERI	5.1
01/12/17	599054	V	DBI BUSINESS INTERI	2
01/12/17	599054	V	DBI BUSINESS INTERI	1.42
01/12/17	599054	V	DBI BUSINESS INTERI	1.47
01/12/17	599054	V	DBI BUSINESS INTERI	8.17
01/12/17	599054	V	DBI BUSINESS INTERI	77.99
01/12/17	599054	V	DBI BUSINESS INTERI	-8.17
01/12/17	599054	V	DBI BUSINESS INTERI	-77.99
01/12/17	599054	V	DBI BUSINESS INTERI	-79.99
01/12/17	599054	V	DBI BUSINESS INTERI	-26.28
01/12/17	599054	V	DBI BUSINESS INTERI	-26.93
01/12/17	599054	V	DBI BUSINESS INTERI	19.68
01/12/17	599054	V	DBI BUSINESS INTERI	36.98
01/12/17	599054	V	DBI BUSINESS INTERI	72.5
01/12/17	599054	V	DBI BUSINESS INTERI	46.8
01/12/17	599054	V	DBI BUSINESS INTERI	55.99
01/12/17	599054	V	DBI BUSINESS INTERI	-163.67
01/12/17	599054		DBI BUSINESS INTERI	3.13
01/12/17	599054		DBI BUSINESS INTERI	8.07
01/12/17	599054		DBI BUSINESS INTERI	5.1
01/12/17	599054		DBI BUSINESS INTERI	53.75
01/12/17	599054		DBI BUSINESS INTERI	2
01/12/17	599054		DBI BUSINESS INTERI	1.42
01/12/17	599054		DBI BUSINESS INTERI	1.47
01/12/17	599054		DBI BUSINESS INTERI	3.92
01/12/17	599054		DBI BUSINESS INTERI	6.87
01/12/17	599054		DBI BUSINESS INTERI	23.74
01/12/17	599054		DBI BUSINESS INTERI	9.91
01/12/17	599054		DBI BUSINESS INTERI	3.57
01/12/17	599054		DBI BUSINESS INTERI	0.22
01/12/17	599054		DBI BUSINESS INTERI	0.22
01/12/17	599054		DBI BUSINESS INTERI	0.22
01/12/17	599054		DBI BUSINESS INTERI	0.22
01/12/17	599054		DBI BUSINESS INTERI	0.83
01/12/17	599054		DBI BUSINESS INTERI	12.54
01/12/17	599054		DBI BUSINESS INTERI	3.18
01/12/17	599054		DBI BUSINESS INTERI	0.91
01/12/17	599054		DBI BUSINESS INTERI	0.16
01/12/17	599054		DBI BUSINESS INTERI	0.88
01/12/17	599054		DBI BUSINESS INTERI	0.51
01/12/17	599054		DBI BUSINESS INTERI	0.13
01/12/17	599054	V	DBI BUSINESS INTERI	-26.93
01/12/17	599054	V	DBI BUSINESS INTERI	-16.81
01/12/17	599054	V	DBI BUSINESS INTERI	-16.16
01/12/17	599054	V	DBI BUSINESS INTERI	-30.95
01/12/17	599054	V	DBI BUSINESS INTERI	-56.09
01/12/17	599054		DBI BUSINESS INTERI	163.67

**Lansing School District
Accounts Payable Check Register
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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599054		DBI BUSINESS INTERI	-77.99
01/12/17	599054		DBI BUSINESS INTERI	-79.99
01/12/17	599054		DBI BUSINESS INTERI	-26.28
01/12/17	599054		DBI BUSINESS INTERI	-26.93
01/12/17	599054		DBI BUSINESS INTERI	-16.81
01/12/17	599054		DBI BUSINESS INTERI	-16.16
01/12/17	599054		DBI BUSINESS INTERI	-30.95
01/12/17	599054		DBI BUSINESS INTERI	-56.09
01/12/17	599054		DBI BUSINESS INTERI	-29.73
01/12/17	599054		DBI BUSINESS INTERI	-20.99
01/12/17	599054		DBI BUSINESS INTERI	20.99
01/12/17	599054		DBI BUSINESS INTERI	-19.68
01/12/17	599054		DBI BUSINESS INTERI	-36.98
01/12/17	599054		DBI BUSINESS INTERI	-72.5
01/12/17	599054		DBI BUSINESS INTERI	-46.8
01/12/17	599054		DBI BUSINESS INTERI	-55.99
01/12/17	599054		DBI BUSINESS INTERI	-8.07
01/12/17	599054		DBI BUSINESS INTERI	-5.1
01/12/17	599054		DBI BUSINESS INTERI	-2
01/12/17	599054		DBI BUSINESS INTERI	-1.42
01/12/17	599054		DBI BUSINESS INTERI	-1.47
01/12/17	599054		DBI BUSINESS INTERI	-8.17
01/12/17	599054		DBI BUSINESS INTERI	120.84
01/12/17	599054		DBI BUSINESS INTERI	247.59
01/12/17	599054		DBI BUSINESS INTERI	54.41
01/12/17	599054		DBI BUSINESS INTERI	40.51
01/12/17	599055		DETROIT MARRIOTT A1	208.5
01/12/17	599055		DETROIT MARRIOTT A1	208.5
01/12/17	599055		DETROIT MARRIOTT A1	208.5
01/12/17	599055		DETROIT MARRIOTT A1	208.5
01/12/17	599056		DRM PRIVATE HOME H	768
01/12/17	599057		EDMENTUM HOLDING	2100
01/12/17	599058		ENJOY THE CITY NORT	412.5
01/12/17	599058		ENJOY THE CITY NORT	120
01/12/17	599059		FITNESS FINDERS	40.22
01/12/17	599059		FITNESS FINDERS	80.46
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	63.62
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	21.21
01/12/17	599059		FITNESS FINDERS	25.2
01/12/17	599060		FOLLETT SCHOOL SOLL	1972.5
01/12/17	599060		FOLLETT SCHOOL SOLL	-81.18
01/12/17	599060		FOLLETT SCHOOL SOLL	90.2
01/12/17	599060		FOLLETT SCHOOL SOLL	2029.5
01/12/17	599060		FOLLETT SCHOOL SOLL	-196.02
01/12/17	599060		FOLLETT SCHOOL SOLL	217.8

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FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599060		FOLLETT SCHOOL SOLL	2352.24
01/12/17	599060		FOLLETT SCHOOL SOLL	505.2
01/12/17	599060		FOLLETT SCHOOL SOLL	95.66
01/12/17	599060		FOLLETT SCHOOL SOLL	890.25
01/12/17	599061		FRONT ROW EDUCATIC	6480
01/12/17	599062		GAMBARU EDUCATION	500
01/12/17	599062		GAMBARU EDUCATION	89.64
01/12/17	599063		GOODWILL INDUSTRIE	22.9
01/12/17	599063		GOODWILL INDUSTRIE	22.9
01/12/17	599063		GOODWILL INDUSTRIE	36.64
01/12/17	599063		GOODWILL INDUSTRIE	72.4
01/12/17	599063		GOODWILL INDUSTRIE	80.15
01/12/17	599063		GOODWILL INDUSTRIE	107.47
01/12/17	599064		GRADUATION ALLIANC	2200
01/12/17	599064		GRADUATION ALLIANC	20900
01/12/17	599065		HANOVER RESEARCH C	20213
01/12/17	599066		HISTORICAL SOCIETY	135
01/12/17	599067		HOUGHTON MIFFLIN H	5846.95
01/12/17	599068		INACOMP TECHNICAL S	171.75
01/12/17	599069		INGHAM INTERMEDIAT	40800
01/12/17	599069		INGHAM INTERMEDIAT	44400
01/12/17	599069		INGHAM INTERMEDIAT	8400
01/12/17	599070		INTL BACCALAUREATE	739
01/12/17	599070		INTL BACCALAUREATE	739
01/12/17	599070		INTL BACCALAUREATE	739
01/12/17	599070		INTL BACCALAUREATE	739
01/12/17	599071		JOHNNY MAC'S	239.8
01/12/17	599072		K12 INSIGHT, LLC	23000
01/12/17	599073	V	KONICA MINOLTA BUS	-109.49
01/12/17	599073	V	KONICA MINOLTA BUS	-19.87
01/12/17	599073	V	KONICA MINOLTA BUS	-148.68
01/12/17	599073	V	KONICA MINOLTA BUS	-4.37
01/12/17	599073	V	KONICA MINOLTA BUS	-6.91
01/12/17	599073	V	KONICA MINOLTA BUS	-3.61
01/12/17	599073		KONICA MINOLTA BUS	109.49
01/12/17	599073		KONICA MINOLTA BUS	19.87
01/12/17	599073		KONICA MINOLTA BUS	148.68
01/12/17	599073		KONICA MINOLTA BUS	4.37
01/12/17	599073		KONICA MINOLTA BUS	6.91
01/12/17	599073		KONICA MINOLTA BUS	3.61
01/12/17	599074		LANSING COMMUNITY	1005
01/12/17	599075		LANSING SANITARY SU	344.48
01/12/17	599076		LANSING UNIFORM CO	178.5
01/12/17	599076		LANSING UNIFORM CO	364.4
01/12/17	599077		LEARNING A-Z	849.5
01/12/17	599078		LINDENMEYR MUNROI	-842.52
01/12/17	599078		LINDENMEYR MUNROI	721
01/12/17	599078		LINDENMEYR MUNROI	849.52
01/12/17	599078		LINDENMEYR MUNROI	849.52
01/12/17	599079		LOGISOFT COMPUTER	72

**Lansing School District
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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599080		MARSHALL MUSIC	4975
01/12/17	599081		MAX INTERACTIVE INC	1760
01/12/17	599081		MAX INTERACTIVE INC	40
01/12/17	599082		MICHIGAN MUSIC CON	125
01/12/17	599082		MICHIGAN MUSIC CON	125
01/12/17	599083		MIEM	25
01/12/17	599084		MILLER CANFIELD PAD	3366
01/12/17	599084		MILLER CANFIELD PAD	3292.92
01/12/17	599084		MILLER CANFIELD PAD	280.5
01/12/17	599085		MILLS REFRIGERATION	110
01/12/17	599085		MILLS REFRIGERATION	195
01/12/17	599085		MILLS REFRIGERATION	375
01/12/17	599086		MOHRE	19.5
01/12/17	599086		MOHRE	30
01/12/17	599086		MOHRE	24
01/12/17	599086		MOHRE	19.5
01/12/17	599087		MWAVE	219.24
01/12/17	599087		MWAVE	234.9
01/12/17	599088		NASCO	74.84
01/12/17	599088		NASCO	71.08
01/12/17	599089		NASSP/NHS	385
01/12/17	599090		NCS PEARSON	240
01/12/17	599090		NCS PEARSON	14.4
01/12/17	599091		NICKY'S FOLDERS	435
01/12/17	599092		PEARSON ASSESSMENT	200
01/12/17	599092		PEARSON ASSESSMENT	2250
01/12/17	599093		PERFORMANCE INTERI	4639.72
01/12/17	599094		PHOENIX TREE PUBLIS	1800
01/12/17	599095		PITNEY BOWES	4012.08
01/12/17	599096		PLATINUM EDUCATION	500
01/12/17	599097		POSTMASTER	8000
01/12/17	599098		PRESIDIO NETWORKED	13435.5
01/12/17	599098		PRESIDIO NETWORKED	1874.7
01/12/17	599098		PRESIDIO NETWORKED	8975.42
01/12/17	599098		PRESIDIO NETWORKED	11271.34
01/12/17	599099		PTM DOCUMENT SYST	295
01/12/17	599099		PTM DOCUMENT SYST	175
01/12/17	599099		PTM DOCUMENT SYST	78.97
01/12/17	599100		REACH STUDIO ART CE	1500
01/12/17	599100		REACH STUDIO ART CE	5750
01/12/17	599101		READ NATURALLY	1999.4
01/12/17	599102		SCHOLASTIC BOOK FAI	933.65
01/12/17	599102		SCHOLASTIC BOOK FAI	1240.26
01/12/17	599103		SCHOLASTIC MAGAZIN	1114.59
01/12/17	599104		SCHOOL NURSE SUPPL	69.51
01/12/17	599104		SCHOOL NURSE SUPPL	56.38
01/12/17	599104		SCHOOL NURSE SUPPL	65.13
01/12/17	599104		SCHOOL NURSE SUPPL	5.79
01/12/17	599104		SCHOOL NURSE SUPPL	5.42
01/12/17	599104		SCHOOL NURSE SUPPL	15.87

Lansing School District
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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599104		SCHOOL NURSE SUPPL	12.59
01/12/17	599105		SCHOOL SPECIALTY	39.76
01/12/17	599105		SCHOOL SPECIALTY	60.19
01/12/17	599105		SCHOOL SPECIALTY	1704.82
01/12/17	599105		SCHOOL SPECIALTY	-1470.6
01/12/17	599105		SCHOOL SPECIALTY	-133.24
01/12/17	599105		SCHOOL SPECIALTY	1603.84
01/12/17	599106		SEHI COMPUTER PROD	450
01/12/17	599106		SEHI COMPUTER PROD	6
01/12/17	599106		SEHI COMPUTER PROD	252.74
01/12/17	599107		SERVPRO OF EAST LAN	1078.4
01/12/17	599108	V	SODEXOMAGIC, LLC	-6719.39
01/12/17	599108	V	SODEXOMAGIC, LLC	-6719.39
01/12/17	599108		SODEXOMAGIC, LLC	6719.39
01/12/17	599108		SODEXOMAGIC, LLC	6719.39
01/12/17	599108		SODEXOMAGIC, LLC	616
01/12/17	599108	V	SODEXOMAGIC, LLC	-616
01/12/17	599109	V	SODEXOMAGIC, LLC	-770
01/12/17	599109	V	SODEXOMAGIC, LLC	-2958.97
01/12/17	599109	V	SODEXOMAGIC, LLC	-924
01/12/17	599109	V	SODEXOMAGIC, LLC	-770
01/12/17	599109	V	SODEXOMAGIC, LLC	-770
01/12/17	599109	V	SODEXOMAGIC, LLC	-924
01/12/17	599109	V	SODEXOMAGIC, LLC	-96444.58
01/12/17	599109	V	SODEXOMAGIC, LLC	-208899.41
01/12/17	599109		SODEXOMAGIC, LLC	2958.97
01/12/17	599109		SODEXOMAGIC, LLC	924
01/12/17	599109		SODEXOMAGIC, LLC	770
01/12/17	599109		SODEXOMAGIC, LLC	770
01/12/17	599109		SODEXOMAGIC, LLC	924
01/12/17	599109		SODEXOMAGIC, LLC	96444.58
01/12/17	599109		SODEXOMAGIC, LLC	208899.41
01/12/17	599109		SODEXOMAGIC, LLC	770
01/12/17	599110		ST OF MI DMB FINANC	57768.98
01/12/17	599111		ST OF MI OFFICE OF	125
01/12/17	599111	V	ST OF MI OFFICE OF	-125
01/12/17	599112	V	ST OF MI OFFICE OF	-125
01/12/17	599112		ST OF MI OFFICE OF	125
01/12/17	599113		ST OF MI-DEPT OF LI	2160
01/12/17	599114		ST OF MI-DEPT OF LI	15774
01/12/17	599115		ST OF MI-DEPT OF LI	155
01/12/17	599116		ST OF MI-DEPT OF LI	1920
01/12/17	599117		ST OF MI-DEPT OF LI	125
01/12/17	599118		ST OF MI-DEPT OF LI	125
01/12/17	599119		SUPERIOR TEXT	485
01/12/17	599119		SUPERIOR TEXT	1422.5
01/12/17	599119		SUPERIOR TEXT	61.5
01/12/17	599119		SUPERIOR TEXT	49
01/12/17	599119		SUPERIOR TEXT	31.9
01/12/17	599119		SUPERIOR TEXT	822.7

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599140		DIEDRICH CATHY	4.15
01/12/17	599140		DIEDRICH CATHY	4.15
01/12/17	599140		DIEDRICH CATHY	4.16
01/12/17	599141		DS COMMUNICATIONS	135.93
01/12/17	599141		DS COMMUNICATIONS	27.84
01/12/17	599141		DS COMMUNICATIONS	39.21
01/12/17	599141		DS COMMUNICATIONS	112.4
01/12/17	599142		CYNTHIA MARIE DUNN	5.08
01/12/17	599142		CYNTHIA MARIE DUNN	3.13
01/12/17	599143		ESMERALDA PEREZ	1200
01/12/17	599144		GLAZER MARK J	5347
01/12/17	599145		DENNIS IVAN GLEW	191.16
01/12/17	599146		ELLEN M GONZALES	24.03
01/12/17	599146		ELLEN M GONZALES	27
01/12/17	599146		ELLEN M GONZALES	28.94
01/12/17	599147		CATHY A GOVEN	36.72
01/12/17	599147		CATHY A GOVEN	83.16
01/12/17	599147		CATHY A GOVEN	84.24
01/12/17	599147		CATHY A GOVEN	98.28
01/12/17	599147		CATHY A GOVEN	98.28
01/12/17	599148		HANNAH CURTIS	232
01/12/17	599149		MAUREEN ROSE HILLIA	900
01/12/17	599150		CINDY KAY WILTON	47.57
01/12/17	599150		CINDY KAY WILTON	60.86
01/12/17	599151		HYDE, TRACY	6.97
01/12/17	599151		HYDE, TRACY	10.75
01/12/17	599151		HYDE, TRACY	19.88
01/12/17	599151		HYDE, TRACY	27.92
01/12/17	599152		INVESTIGATING NEW K	1100
01/12/17	599153		LISA MARIE IVEY	15.39
01/12/17	599153		LISA MARIE IVEY	15.39
01/12/17	599154		JACOB JESSIE	288
01/12/17	599155		JENNA C. HOLMES	320
01/12/17	599156		KIMBERLY GERMAIN	1200
01/12/17	599156	V	KIMBERLY GERMAIN	-1200
01/12/17	599157		CHIHARU AKAMINE LA	24.14
01/12/17	599157		CHIHARU AKAMINE LA	126.2
01/12/17	599158		LANGE ANNE	300
01/12/17	599159		LESLIE ANN HADLEY	336
01/12/17	599160		TROY MARAN	77.38
01/12/17	599161		MCKINSTRY DOROTHY	80.98
01/12/17	599161		MCKINSTRY DOROTHY	80.98
01/12/17	599162		MICH STATE UNIV & T	1085
01/12/17	599163		MINGUS TIFFIN C	43.2
01/12/17	599163		MINGUS TIFFIN C	66.96
01/12/17	599163		MINGUS TIFFIN C	83.7
01/12/17	599163		MINGUS TIFFIN C	102.6
01/12/17	599163		MINGUS TIFFIN C	173.88
01/12/17	599164		KEVIN L MORRISON	81.43
01/12/17	599165		NATHANIEL CLARENCE	160

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/12/17	599166		NDUWAMUNGU ACHE	187.5
01/12/17	599167		RACHEL CORTEZ	500
01/12/17	599168		JOHN RISK	90.61
01/12/17	599169		ROELOFS-JONES KATHY	13.05
01/12/17	599169		ROELOFS-JONES KATHY	13.05
01/12/17	599169		ROELOFS-JONES KATHY	13.05
01/12/17	599169		ROELOFS-JONES KATHY	13.05
01/12/17	599169		ROELOFS-JONES KATHY	13.05
01/12/17	599169		ROELOFS-JONES KATHY	13.05
01/12/17	599170		SALMA TORRES	500
01/12/17	599171		SEQUOIA BELL	304
01/12/17	599172		PETER SPADAFORE	67.87
01/12/17	599173		SPITZLEY KAREN M	2100
01/12/17	599174		JORDYN ALYSSE DUELC	8.1
01/12/17	599174		JORDYN ALYSSE DUELC	9.94
01/12/17	599174		JORDYN ALYSSE DUELC	21.5
01/12/17	599174		JORDYN ALYSSE DUELC	28.3
01/12/17	599175		TAKIYAH GOLSTON	176
01/12/17	599176		TERRI JEFFERSON	320
01/12/17	599177		ALLISON BETH KESKIM	68.31
01/13/17	599178		SODEXOMAGIC, LLC	6719.39
01/13/17	599178		SODEXOMAGIC, LLC	6719.39
01/13/17	599179		SODEXOMAGIC, LLC	770
01/13/17	599179		SODEXOMAGIC, LLC	616
01/13/17	599179		SODEXOMAGIC, LLC	2958.97
01/13/17	599179		SODEXOMAGIC, LLC	924
01/13/17	599179		SODEXOMAGIC, LLC	770
01/13/17	599179		SODEXOMAGIC, LLC	770
01/13/17	599179		SODEXOMAGIC, LLC	924
01/13/17	599179		SODEXOMAGIC, LLC	96444.58
01/13/17	599179		SODEXOMAGIC, LLC	208899.41
01/13/17	599180		ST OF MI-DEPT OF LI	125
01/13/17	599181		ST OF MI-DEPT OF LI	125
01/13/17	599183		DBI BUSINESS INTERI	5.1
01/13/17	599183		DBI BUSINESS INTERI	53.75
01/13/17	599183		DBI BUSINESS INTERI	-2
01/13/17	599183		DBI BUSINESS INTERI	2
01/13/17	599183		DBI BUSINESS INTERI	-1.42
01/13/17	599183		DBI BUSINESS INTERI	1.42
01/13/17	599183		DBI BUSINESS INTERI	-1.47
01/13/17	599183		DBI BUSINESS INTERI	1.47
01/13/17	599183		DBI BUSINESS INTERI	-8.17
01/13/17	599183		DBI BUSINESS INTERI	8.17
01/13/17	599183		DBI BUSINESS INTERI	-77.99
01/13/17	599183		DBI BUSINESS INTERI	77.99
01/13/17	599183		DBI BUSINESS INTERI	-79.99
01/13/17	599183		DBI BUSINESS INTERI	79.99
01/13/17	599183		DBI BUSINESS INTERI	-26.28
01/13/17	599183		DBI BUSINESS INTERI	26.28
01/13/17	599183		DBI BUSINESS INTERI	26.93

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01/13/17	599183		DBI BUSINESS INTERI	-26.93
01/13/17	599183		DBI BUSINESS INTERI	26.93
01/13/17	599183		DBI BUSINESS INTERI	-16.81
01/13/17	599183		DBI BUSINESS INTERI	16.81
01/13/17	599183		DBI BUSINESS INTERI	-16.16
01/13/17	599183		DBI BUSINESS INTERI	16.16
01/13/17	599183		DBI BUSINESS INTERI	-30.95
01/13/17	599183		DBI BUSINESS INTERI	30.95
01/13/17	599183		DBI BUSINESS INTERI	-56.09
01/13/17	599183		DBI BUSINESS INTERI	56.09
01/13/17	599183		DBI BUSINESS INTERI	-29.73
01/13/17	599183		DBI BUSINESS INTERI	29.73
01/13/17	599183		DBI BUSINESS INTERI	-20.99
01/13/17	599183		DBI BUSINESS INTERI	20.99
01/13/17	599183		DBI BUSINESS INTERI	-19.68
01/13/17	599183		DBI BUSINESS INTERI	19.68
01/13/17	599183		DBI BUSINESS INTERI	-36.98
01/13/17	599183		DBI BUSINESS INTERI	36.98
01/13/17	599183		DBI BUSINESS INTERI	-72.5
01/13/17	599183		DBI BUSINESS INTERI	72.5
01/13/17	599183		DBI BUSINESS INTERI	-46.8
01/13/17	599183		DBI BUSINESS INTERI	46.8
01/13/17	599183		DBI BUSINESS INTERI	-55.99
01/13/17	599183		DBI BUSINESS INTERI	55.99
01/13/17	599183		DBI BUSINESS INTERI	32.8
01/13/17	599183		DBI BUSINESS INTERI	24.9
01/13/17	599183		DBI BUSINESS INTERI	26.19
01/13/17	599183		DBI BUSINESS INTERI	163.67
01/13/17	599183		DBI BUSINESS INTERI	13.26
01/13/17	599183		DBI BUSINESS INTERI	67.98
01/13/17	599183		DBI BUSINESS INTERI	54.41
01/13/17	599183		DBI BUSINESS INTERI	90.61
01/13/17	599183		DBI BUSINESS INTERI	58.42
01/13/17	599183		DBI BUSINESS INTERI	40.51
01/13/17	599183		DBI BUSINESS INTERI	479.33
01/13/17	599183		DBI BUSINESS INTERI	500
01/13/17	599183		DBI BUSINESS INTERI	247.59
01/13/17	599183		DBI BUSINESS INTERI	3.13
01/13/17	599183		DBI BUSINESS INTERI	3.92
01/13/17	599183		DBI BUSINESS INTERI	6.87
01/13/17	599183		DBI BUSINESS INTERI	57.24
01/13/17	599183		DBI BUSINESS INTERI	-8.07
01/13/17	599183		DBI BUSINESS INTERI	8.07
01/13/17	599183		DBI BUSINESS INTERI	-5.1
01/13/17	599183		DBI BUSINESS INTERI	120.84
01/13/17	599184		KONICA MINOLTA BUS	6.91
01/13/17	599184		KONICA MINOLTA BUS	3.61
01/13/17	599184		KONICA MINOLTA BUS	102.58
01/13/17	599184		KONICA MINOLTA BUS	19.87
01/13/17	599184		KONICA MINOLTA BUS	148.68

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01/13/17	599184		KONICA MINOLTA BUS	4.37
01/19/17	599185		BERNDT & ASSOCIATES	1181.35
01/19/17	599186		CASE CREDIT UNION	200
01/19/17	599187		GOODMAN FROST, PLL	207
01/19/17	599188		HINTZ JOHN P	158.7
01/19/17	599189		LAW OFFICE OF BARBA	272.05
01/19/17	599190		ONE MAIN FINANCIAL	165.85
01/19/17	599191		STILLMAN MICHAEL R	171.72
01/19/17	599192		AIG RETIREMENT	1690
01/19/17	599192		AIG RETIREMENT	927
01/19/17	599193		AMERIPRISE FINANCIA	1273
01/19/17	599194		AXA EQUITABLE LIFE	5050
01/19/17	599195		DELTA MANAGEMENT	230.5
01/19/17	599196		FIDELITY INVESTMENT	3215
01/19/17	599197		FIRST INVESTORS COR	823
01/19/17	599198		FOLEY BARBARA	1980
01/19/17	599199		GLP & ASSOCIATES IN	37281.02
01/19/17	599199		GLP & ASSOCIATES IN	250
01/19/17	599200		GREAT LKS CORP	273.59
01/19/17	599201		IRS ACS	25
01/19/17	599202		LEGEND EMPLOYEE BE	975
01/19/17	599203		LINCOLN INVESTMENT	1104
01/19/17	599203		LINCOLN INVESTMENT	3525.08
01/19/17	599204		LINCOLN LIFE	50
01/19/17	599204		LINCOLN LIFE	50
01/19/17	599205		MATRIX TRUST COMPA	470
01/19/17	599206		METLIFE INVESTORS	575
01/19/17	599207		METROPOLITAN LIFE I	575
01/19/17	599207		METROPOLITAN LIFE I	10
01/19/17	599208		MG TRUST COMPANY	7345.06
01/19/17	599208		MG TRUST COMPANY	2285
01/19/17	599209		MI GUARANTY AGENC'	117.53
01/19/17	599210		NATIONWIDE	200
01/19/17	599211		PARADIGM EQUITIES I	768
01/19/17	599211		PARADIGM EQUITIES I	4502
01/19/17	599212		STATE OF MICHIGAN-U	269.59
01/19/17	599213		THRIVENT FINANCIAL	25
01/19/17	599214		UMB BANK F/B/O PLA	8916.46
01/19/17	599215		US DEPT OF EDUC	398.64
01/19/17	599216		ACD NET	6.58
01/19/17	599217		APPLE COMPUTER INC	300.5
01/19/17	599217		APPLE COMPUTER INC	78.5
01/19/17	599218		APPLIED EDUCATIONA	325
01/19/17	599219		BESCO WATER TREATM	12
01/19/17	599220		BETTER CHINESE COM	61.97
01/19/17	599220		BETTER CHINESE COM	61.97
01/19/17	599220		BETTER CHINESE COM	61.97
01/19/17	599220		BETTER CHINESE COM	15
01/19/17	599221		BOOKSOURCE	4016.45
01/19/17	599222		BRAINPOP LLC	220

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01/19/17	599223		BRODER BROS	51.96
01/19/17	599223		BRODER BROS	610.44
01/19/17	599224		CANON SOLUTIONS AN	188.71
01/19/17	599225		CEI COMMUNITY MEN'	1379
01/19/17	599226		CENTRAL MICHIGAN P/	938.8
01/19/17	599226		CENTRAL MICHIGAN P/	693.75
01/19/17	599226		CENTRAL MICHIGAN P/	504
01/19/17	599226		CENTRAL MICHIGAN P/	252
01/19/17	599226		CENTRAL MICHIGAN P/	252
01/19/17	599227		CHRISTMAN COMPANY	130071.42
01/19/17	599228		COMMITTEE FOR CHILI	394.04
01/19/17	599228		COMMITTEE FOR CHILI	492.56
01/19/17	599228		COMMITTEE FOR CHILI	394.04
01/19/17	599228		COMMITTEE FOR CHILI	492.56
01/19/17	599228		COMMITTEE FOR CHILI	394.04
01/19/17	599228		COMMITTEE FOR CHILI	492.56
01/19/17	599228		COMMITTEE FOR CHILI	394.04
01/19/17	599228		COMMITTEE FOR CHILI	492.56
01/19/17	599228		COMMITTEE FOR CHILI	394.04
01/19/17	599228		COMMITTEE FOR CHILI	492.56
01/19/17	599229		COMPUTER MGT TECH	1520
01/19/17	599230		CONSUMERS ENERGY	2602.89
01/19/17	599231		CULLIGAN WATER COM	36.75
01/19/17	599231		CULLIGAN WATER COM	3.46
01/19/17	599231		CULLIGAN WATER COM	38.11
01/19/17	599232		DATA IMAGE SYSTEMS	761
01/19/17	599234		DBI BUSINESS INTERI	8.1
01/19/17	599234		DBI BUSINESS INTERI	108.62
01/19/17	599234		DBI BUSINESS INTERI	186.89
01/19/17	599234		DBI BUSINESS INTERI	198.85
01/19/17	599234		DBI BUSINESS INTERI	49.99
01/19/17	599234		DBI BUSINESS INTERI	108.27
01/19/17	599234		DBI BUSINESS INTERI	24.39
01/19/17	599234		DBI BUSINESS INTERI	41.98
01/19/17	599234		DBI BUSINESS INTERI	14.56
01/19/17	599234		DBI BUSINESS INTERI	14.37
01/19/17	599234		DBI BUSINESS INTERI	31.98
01/19/17	599234		DBI BUSINESS INTERI	782.76
01/19/17	599234		DBI BUSINESS INTERI	-7.99
01/19/17	599234		DBI BUSINESS INTERI	3.58
01/19/17	599234		DBI BUSINESS INTERI	88.12
01/19/17	599234		DBI BUSINESS INTERI	243.32
01/19/17	599234		DBI BUSINESS INTERI	61.36
01/19/17	599234		DBI BUSINESS INTERI	183.24
01/19/17	599234		DBI BUSINESS INTERI	47.23
01/19/17	599234		DBI BUSINESS INTERI	214.07
01/19/17	599234		DBI BUSINESS INTERI	97.92
01/19/17	599234		DBI BUSINESS INTERI	209.98
01/19/17	599234		DBI BUSINESS INTERI	83.96
01/19/17	599234		DBI BUSINESS INTERI	22

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01/19/17	599235		DEWITT FENCE CO	5310
01/19/17	599236		DISCOUNT SCHOOL SU	173.85
01/19/17	599236		DISCOUNT SCHOOL SU	174.03
01/19/17	599236		DISCOUNT SCHOOL SU	175.98
01/19/17	599237		FOLLETT SCHOOL SOLL	148.54
01/19/17	599237		FOLLETT SCHOOL SOLL	599
01/19/17	599238		GRANGER CONTAINER	80
01/19/17	599238		GRANGER CONTAINER	109.62
01/19/17	599238		GRANGER CONTAINER	9974.06
01/19/17	599239		GREAT LAKES ENERGY	1593.41
01/19/17	599240		HC BERGER CO	65
01/19/17	599241		HOUGHTON MIFFLIN F	114.56
01/19/17	599241		HOUGHTON MIFFLIN F	420.05
01/19/17	599241		HOUGHTON MIFFLIN F	1782.4
01/19/17	599241		HOUGHTON MIFFLIN F	6835.42
01/19/17	599241		HOUGHTON MIFFLIN F	190.93
01/19/17	599241		HOUGHTON MIFFLIN F	3137.98
01/19/17	599241		HOUGHTON MIFFLIN F	38.18
01/19/17	599241		HOUGHTON MIFFLIN F	679.7
01/19/17	599241		HOUGHTON MIFFLIN F	94.34
01/19/17	599242		INGHAM COUNTY HEA	175
01/19/17	599242		INGHAM COUNTY HEA	175
01/19/17	599242		INGHAM COUNTY HEA	175
01/19/17	599242		INGHAM COUNTY HEA	175
01/19/17	599242		INGHAM COUNTY HEA	175
01/19/17	599242		INGHAM COUNTY HEA	175
01/19/17	599243		INGHAM INTERMEDIA	360
01/19/17	599243		INGHAM INTERMEDIA	360
01/19/17	599243		INGHAM INTERMEDIA	1080
01/19/17	599243		INGHAM INTERMEDIA	360
01/19/17	599244		INGHAM INTERMEDIA	52054.89
01/19/17	599245		INNOVATIVE COMMUN	2700
01/19/17	599245		INNOVATIVE COMMUN	180
01/19/17	599245		INNOVATIVE COMMUN	1500
01/19/17	599245		INNOVATIVE COMMUN	75
01/19/17	599246		INVESTIGATING NEW K	550
01/19/17	599247		IXL	1575
01/19/17	599248		JERRY RAY HAYES, LL	1050
01/19/17	599249		KOLT COMMUNICATIO	4000
01/19/17	599249		KOLT COMMUNICATIO	20000
01/19/17	599250		KONE INC	70.46
01/19/17	599250		KONE INC	336.5
01/19/17	599250		KONE INC	352.55
01/19/17	599250		KONE INC	1113.03
01/19/17	599250		KONE INC	1199.34
01/19/17	599251		LAKESHORE LEARNING	56.99
01/19/17	599251		LAKESHORE LEARNING	66.49
01/19/17	599251		LAKESHORE LEARNING	141.55
01/19/17	599251		LAKESHORE LEARNING	66.49
01/19/17	599252		LEARNING A-Z	934.67

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01/19/17	599252		LEARNING A-Z	1124.68
01/19/17	599253		MACKENZIE CO E T	80841.58
01/19/17	599254		MARSHALL HIGH SCHO	175
01/19/17	599255		MARSHALL MUSIC	15
01/19/17	599256		MAURER'S SANITARY C	294
01/19/17	599257		MOHRE	19.5
01/19/17	599257		MOHRE	13.5
01/19/17	599258		MOSS AUDIO CORPOR,	42.53
01/19/17	599259		NASCO	178.64
01/19/17	599259		NASCO	118.8
01/19/17	599260		OFFICE DEPOT	-99.99
01/19/17	599260		OFFICE DEPOT	99.99
01/19/17	599260		OFFICE DEPOT	99.99
01/19/17	599260		OFFICE DEPOT	-13.42
01/19/17	599260		OFFICE DEPOT	13.42
01/19/17	599260		OFFICE DEPOT	13.42
01/19/17	599260		OFFICE DEPOT	14.11
01/19/17	599261		WINDSTREAM	7634.39
01/19/17	599262		PRECISION DATA PROC	234
01/19/17	599263		PRESIDIO NETWORKED	7147.18
01/19/17	599263		PRESIDIO NETWORKED	8975.42
01/19/17	599263		PRESIDIO NETWORKED	749.88
01/19/17	599264		QUILL CORP-REMC-CO	23.4
01/19/17	599264		QUILL CORP-REMC-CO	10.74
01/19/17	599264		QUILL CORP-REMC-CO	8.82
01/19/17	599264		QUILL CORP-REMC-CO	9.34
01/19/17	599265		RESOLUTION SERVICES	20425.85
01/19/17	599265		RESOLUTION SERVICES	250
01/19/17	599266		SCHOLASTIC MAGAZIN	3445.64
01/19/17	599267		SCHOOL SPECIALTY	70.35
01/19/17	599267		SCHOOL SPECIALTY	440.67
01/19/17	599267		SCHOOL SPECIALTY	52.49
01/19/17	599267		SCHOOL SPECIALTY	143.21
01/19/17	599267		SCHOOL SPECIALTY	130.38
01/19/17	599267		SCHOOL SPECIALTY	240
01/19/17	599267		SCHOOL SPECIALTY	88.05
01/19/17	599267		SCHOOL SPECIALTY	32.24
01/19/17	599267		SCHOOL SPECIALTY	32.24
01/19/17	599267		SCHOOL SPECIALTY	16.5
01/19/17	599267		SCHOOL SPECIALTY	23.28
01/19/17	599267		SCHOOL SPECIALTY	9.4
01/19/17	599267		SCHOOL SPECIALTY	45.36
01/19/17	599267		SCHOOL SPECIALTY	49.36
01/19/17	599267		SCHOOL SPECIALTY	315.6
01/19/17	599267		SCHOOL SPECIALTY	275.4
01/19/17	599268		SEHI COMPUTER PROD	8023.8
01/19/17	599268		SEHI COMPUTER PROD	1049.2
01/19/17	599268		SEHI COMPUTER PROD	370.11
01/19/17	599268		SEHI COMPUTER PROD	6
01/19/17	599268		SEHI COMPUTER PROD	246

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/19/17	599268		SEHI COMPUTER PROD	6
01/19/17	599268		SEHI COMPUTER PROD	4860
01/19/17	599269		STAMP RITE INC	5989.74
01/19/17	599270		STRATEGIC PRODUCTS	1154.75
01/19/17	599271		SUCCESSLINE INC	1650
01/19/17	599272		SUPERIOR TEXT	43.3
01/19/17	599273		TEACHSTONE TRAINING	175
01/19/17	599274		THE SPARK PROGRAMS	364.16
01/19/17	599274		THE SPARK PROGRAMS	364.16
01/19/17	599274		THE SPARK PROGRAMS	364.17
01/19/17	599274		THE SPARK PROGRAMS	364.17
01/19/17	599275		TUMBLEBOOK LIBRARY	499.37
01/19/17	599276		WARD'S NATURAL SCIE	45.87
01/19/17	599276		WARD'S NATURAL SCIE	26.98
01/19/17	599276		WARD'S NATURAL SCIE	15.49
01/19/17	599276		WARD'S NATURAL SCIE	25.69
01/19/17	599276		WARD'S NATURAL SCIE	25.17
01/19/17	599276		WARD'S NATURAL SCIE	46.98
01/19/17	599276		WARD'S NATURAL SCIE	37.5
01/19/17	599276		WARD'S NATURAL SCIE	22.5
01/19/17	599277		WASTE MANAGEMENT	31.19
01/19/17	599278		WAVERLY COMMUNIT	200
01/19/17	599279		YMCA OF METROPOLIT	720
01/19/17	599280		ST OF MI BUREAU OF	142395.1
01/19/17	599281		KRISTINE KAY BAUER	6.97
01/19/17	599281		KRISTINE KAY BAUER	6.97
01/19/17	599281		KRISTINE KAY BAUER	6.97
01/19/17	599281		KRISTINE KAY BAUER	6.97
01/19/17	599281		KRISTINE KAY BAUER	6.97
01/19/17	599281		KRISTINE KAY BAUER	6.97
01/19/17	599281		KRISTINE KAY BAUER	6.97
01/19/17	599281		KRISTINE KAY BAUER	7
01/19/17	599282		JENNIFER ANN BURCH	20.88
01/19/17	599282		JENNIFER ANN BURCH	20.88
01/19/17	599282		JENNIFER ANN BURCH	20.88
01/19/17	599282		JENNIFER ANN BURCH	24.6
01/19/17	599282		JENNIFER ANN BURCH	24.61
01/19/17	599282		JENNIFER ANN BURCH	24.61
01/19/17	599282		JENNIFER ANN BURCH	26.89
01/19/17	599282		JENNIFER ANN BURCH	26.89
01/19/17	599282		JENNIFER ANN BURCH	26.9
01/19/17	599282		JENNIFER ANN BURCH	27.1
01/19/17	599282		JENNIFER ANN BURCH	27.11
01/19/17	599282		JENNIFER ANN BURCH	27.11
01/19/17	599283		TOREY MCCALL BYING	84.64
01/19/17	599284		MARY F CARLISLE	110.7
01/19/17	599285		MARY J CORSO	11.94
01/19/17	599285		MARY J CORSO	11.95
01/19/17	599285		MARY J CORSO	11.95
01/19/17	599285		MARY J CORSO	11.95

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/19/17	599286		AMY SUE CRANK	97.42
01/19/17	599287		DIA SABAH	863.2
01/19/17	599287		DIA SABAH	896.4
01/19/17	599288		DR. NORA EVERS	550
01/19/17	599289		ELAINE C DRAKE	854.65
01/19/17	599289		ELAINE C DRAKE	195.35
01/19/17	599290		DS COMMUNICATIONS	52.28
01/19/17	599290		DS COMMUNICATIONS	151.61
01/19/17	599291		STEVEN LOUIS ELLENW	9.28
01/19/17	599291		STEVEN LOUIS ELLENW	9.29
01/19/17	599291		STEVEN LOUIS ELLENW	9.29
01/19/17	599291		STEVEN LOUIS ELLENW	9.55
01/19/17	599291		STEVEN LOUIS ELLENW	9.56
01/19/17	599291		STEVEN LOUIS ELLENW	9.56
01/19/17	599291		STEVEN LOUIS ELLENW	12.69
01/19/17	599291		STEVEN LOUIS ELLENW	12.69
01/19/17	599291		STEVEN LOUIS ELLENW	12.69
01/19/17	599291		STEVEN LOUIS ELLENW	15.46
01/19/17	599291		STEVEN LOUIS ELLENW	15.46
01/19/17	599291		STEVEN LOUIS ELLENW	15.47
01/19/17	599292		ESMERALDA PEREZ	1200
01/19/17	599293		CHRISTINA RUTH FREN	0.89
01/19/17	599293		CHRISTINA RUTH FREN	0.89
01/19/17	599293		CHRISTINA RUTH FREN	2.62
01/19/17	599293		CHRISTINA RUTH FREN	2.62
01/19/17	599293		CHRISTINA RUTH FREN	3.24
01/19/17	599293		CHRISTINA RUTH FREN	3.24
01/19/17	599293		CHRISTINA RUTH FREN	3.8
01/19/17	599293		CHRISTINA RUTH FREN	3.81
01/19/17	599294		GALLOWAY JAMES	2787.5
01/19/17	599295		INGHAM INTERMEDIA	161.95
01/19/17	599295		INGHAM INTERMEDIA	1776.95
01/19/17	599295		INGHAM INTERMEDIA	141.02
01/19/17	599295		INGHAM INTERMEDIA	58.3
01/19/17	599295		INGHAM INTERMEDIA	190.85
01/19/17	599295		INGHAM INTERMEDIA	166.44
01/19/17	599295		INGHAM INTERMEDIA	178.4
01/19/17	599295		INGHAM INTERMEDIA	108.13
01/19/17	599296		JILL MARIE LANEW	10.1
01/19/17	599296		JILL MARIE LANEW	11.39
01/19/17	599297		KIMBERLY GERMAIN	1200
01/19/17	599298		MARK S LANGSCHWAG	101.52
01/19/17	599299		KAREN A MAAS	4.06
01/19/17	599299		KAREN A MAAS	5.96
01/19/17	599299		KAREN A MAAS	16.24
01/19/17	599299		KAREN A MAAS	23.84
01/19/17	599300		MARIE L MCCOMB	1034.49
01/19/17	599300		MARIE L MCCOMB	165.51
01/19/17	599301		MCKINSTRY DOROTHY	80.98
01/19/17	599302		TANYA L MURCHISON	152.28

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01/19/17	599303		SKEETER L VERASAMM	5.98
01/19/17	599303		SKEETER L VERASAMM	23.94
01/19/17	599304		LISA L REGISTER	9.69
01/19/17	599304		LISA L REGISTER	9.7
01/19/17	599304		LISA L REGISTER	9.99
01/19/17	599304		LISA L REGISTER	9.99
01/19/17	599304		LISA L REGISTER	11.72
01/19/17	599304		LISA L REGISTER	11.72
01/19/17	599304		LISA L REGISTER	12.85
01/19/17	599304		LISA L REGISTER	12.86
01/19/17	599305		LINDA SUE RINGLE	78.3
01/19/17	599306		SHERRY KAY SANDE	3.7
01/19/17	599306		SHERRY KAY SANDE	3.7
01/19/17	599307		JENNIFER B SHAW	4.7
01/19/17	599307		JENNIFER B SHAW	4.7
01/19/17	599308		SPREITZER BENJAMIN	1900
01/19/17	599308		SPREITZER BENJAMIN	1550
01/19/17	599309		TONI THOMPkins TOV	2.92
01/19/17	599309		TONI THOMPkins TOV	2.93
01/19/17	599309		TONI THOMPkins TOV	2.93
01/19/17	599309		TONI THOMPkins TOV	2.93
01/19/17	599309		TONI THOMPkins TOV	2.93
01/19/17	599310		GARY CURTISS WALKER	130.68
01/19/17	599311		DARIN GLENN WALTER	185.49
01/26/17	599312		BROADSPIRE SERVICES	95.62
01/26/17	599313		CITY OF LANSING-TRE	50912.9
01/26/17	599314		SET-SEG	6190.82
01/26/17	599314		SET-SEG	45783.62
01/26/17	599314		SET-SEG	318.37
01/26/17	599315		SET-SEG	1309.8
01/26/17	599315		SET-SEG	1042.37
01/26/17	599315		SET-SEG	905442.81
01/26/17	599315		SET-SEG	12245.67
01/26/17	599315		SET-SEG	18716.66
01/26/17	599315		SET-SEG	3239.25
01/26/17	599315		SET-SEG	20953.21
01/26/17	599315		SET-SEG	479.4
01/26/17	599315		SET-SEG	2294.76
01/26/17	599315		SET-SEG	1238.53
01/26/17	599315		SET-SEG	693.29
01/26/17	599315		SET-SEG	18815.98
01/26/17	599315		SET-SEG	109
01/26/17	599315		SET-SEG	28.6
01/26/17	599315		SET-SEG	-3814.63
01/26/17	599316		FLORIDA STATE DISBU	10
01/26/17	599317		ALLEN NEIGHBORHOOD	30
01/26/17	599317		ALLEN NEIGHBORHOOD	129.4
01/26/17	599317		ALLEN NEIGHBORHOOD	309.2
01/26/17	599318		AMERICAN RENTALS	11.69
01/26/17	599318		AMERICAN RENTALS	90

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/26/17	599318		AMERICAN RENTALS	115
01/26/17	599318		AMERICAN RENTALS	24
01/26/17	599319		AMWAY GRAND PLAZA	270
01/26/17	599319		AMWAY GRAND PLAZA	270
01/26/17	599320		BRODER BROS	427.07
01/26/17	599321		BSN SPORTS CORP	1125
01/26/17	599321		BSN SPORTS CORP	78.75
01/26/17	599322		CAMPBELL SURVEYING	9215
01/26/17	599323		CATA	1800
01/26/17	599323		CATA	900
01/26/17	599323		CATA	500
01/26/17	599323		CATA	1350
01/26/17	599323		CATA	180
01/26/17	599323		CATA	350
01/26/17	599324		CEI COMMUNITY MEN'	360.74
01/26/17	599324		CEI COMMUNITY MEN'	316.68
01/26/17	599325		CENTRAL MICHIGAN P/	504
01/26/17	599325		CENTRAL MICHIGAN P/	1877.6
01/26/17	599325		CENTRAL MICHIGAN P/	938.8
01/26/17	599326		CLINTON COUNTY RES/	200
01/26/17	599326		CLINTON COUNTY RES/	1200
01/26/17	599327		CLM BUSINESS CORP	1300
01/26/17	599328		COMCAST	150.26
01/26/17	599330		DBI BUSINESS INTERI	72.91
01/26/17	599330		DBI BUSINESS INTERI	3.4
01/26/17	599330		DBI BUSINESS INTERI	13.48
01/26/17	599330		DBI BUSINESS INTERI	117.97
01/26/17	599330		DBI BUSINESS INTERI	330.59
01/26/17	599330		DBI BUSINESS INTERI	172.8
01/26/17	599330		DBI BUSINESS INTERI	9.17
01/26/17	599330		DBI BUSINESS INTERI	7.99
01/26/17	599330		DBI BUSINESS INTERI	34.56
01/26/17	599330		DBI BUSINESS INTERI	12.62
01/26/17	599330		DBI BUSINESS INTERI	15.61
01/26/17	599330		DBI BUSINESS INTERI	-30.98
01/26/17	599330		DBI BUSINESS INTERI	30.98
01/26/17	599330		DBI BUSINESS INTERI	30.98
01/26/17	599330		DBI BUSINESS INTERI	-30.98
01/26/17	599330		DBI BUSINESS INTERI	30.98
01/26/17	599330		DBI BUSINESS INTERI	30.98
01/26/17	599330		DBI BUSINESS INTERI	-15.49
01/26/17	599330		DBI BUSINESS INTERI	15.49
01/26/17	599330		DBI BUSINESS INTERI	15.49
01/26/17	599330		DBI BUSINESS INTERI	-30.98
01/26/17	599330		DBI BUSINESS INTERI	30.98
01/26/17	599330		DBI BUSINESS INTERI	30.98
01/26/17	599330		DBI BUSINESS INTERI	-37.92
01/26/17	599330		DBI BUSINESS INTERI	37.92
01/26/17	599330		DBI BUSINESS INTERI	37.92
01/26/17	599330		DBI BUSINESS INTERI	39.03

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/26/17	599330		DBI BUSINESS INTERI	150.99
01/26/17	599330		DBI BUSINESS INTERI	188.99
01/26/17	599330		DBI BUSINESS INTERI	188.99
01/26/17	599330		DBI BUSINESS INTERI	188.99
01/26/17	599330		DBI BUSINESS INTERI	97.22
01/26/17	599330		DBI BUSINESS INTERI	97.22
01/26/17	599330		DBI BUSINESS INTERI	97.22
01/26/17	599330		DBI BUSINESS INTERI	94.42
01/26/17	599330		DBI BUSINESS INTERI	60.39
01/26/17	599330		DBI BUSINESS INTERI	72.46
01/26/17	599330		DBI BUSINESS INTERI	72.46
01/26/17	599330		DBI BUSINESS INTERI	72.46
01/26/17	599330		DBI BUSINESS INTERI	149.99
01/26/17	599330		DBI BUSINESS INTERI	64.63
01/26/17	599330		DBI BUSINESS INTERI	64.63
01/26/17	599330		DBI BUSINESS INTERI	64.63
01/26/17	599330		DBI BUSINESS INTERI	37.31
01/26/17	599330		DBI BUSINESS INTERI	37.31
01/26/17	599330		DBI BUSINESS INTERI	27.56
01/26/17	599330		DBI BUSINESS INTERI	182.28
01/26/17	599330		DBI BUSINESS INTERI	143.62
01/26/17	599330		DBI BUSINESS INTERI	273.42
01/26/17	599330		DBI BUSINESS INTERI	273.42
01/26/17	599330		DBI BUSINESS INTERI	91.15
01/26/17	599330		DBI BUSINESS INTERI	273.45
01/26/17	599330		DBI BUSINESS INTERI	273.45
01/26/17	599330		DBI BUSINESS INTERI	119.98
01/26/17	599330		DBI BUSINESS INTERI	113.97
01/26/17	599330		DBI BUSINESS INTERI	598.9
01/26/17	599330		DBI BUSINESS INTERI	29.3
01/26/17	599330		DBI BUSINESS INTERI	105.12
01/26/17	599330		DBI BUSINESS INTERI	37.3
01/26/17	599330		DBI BUSINESS INTERI	34.02
01/26/17	599330		DBI BUSINESS INTERI	97.22
01/26/17	599330		DBI BUSINESS INTERI	73.95
01/26/17	599330		DBI BUSINESS INTERI	32.99
01/26/17	599330		DBI BUSINESS INTERI	86.95
01/26/17	599330		DBI BUSINESS INTERI	24.31
01/26/17	599330		DBI BUSINESS INTERI	170.97
01/26/17	599330		DBI BUSINESS INTERI	13.49
01/26/17	599330		DBI BUSINESS INTERI	18.15
01/26/17	599330		DBI BUSINESS INTERI	22.1
01/26/17	599330		DBI BUSINESS INTERI	66.31
01/26/17	599331		DELAU FIRE SERVICES	97
01/26/17	599331		DELAU FIRE SERVICES	119
01/26/17	599331		DELAU FIRE SERVICES	153
01/26/17	599331		DELAU FIRE SERVICES	154
01/26/17	599331		DELAU FIRE SERVICES	351
01/26/17	599332		DEMCO INC	15.58
01/26/17	599332		DEMCO INC	164.99

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/26/17	599332		DEMCO INC	7.47
01/26/17	599332		DEMCO INC	65.16
01/26/17	599332		DEMCO INC	35.49
01/26/17	599332		DEMCO INC	25.98
01/26/17	599333		DISCOUNT SCHOOL SU	154.94
01/26/17	599333		DISCOUNT SCHOOL SU	187.41
01/26/17	599333		DISCOUNT SCHOOL SU	163.35
01/26/17	599333		DISCOUNT SCHOOL SU	175.63
01/26/17	599334		EATON RAPIDS HIGH S	175
01/26/17	599335		EDUSHIFT INC	19150
01/26/17	599335		EDUSHIFT INC	20000
01/26/17	599336		FOLLETT SCHOOL SOLL	554.05
01/26/17	599337		GLASRA	9
01/26/17	599338		GLRA LLC	50
01/26/17	599338		GLRA LLC	50
01/26/17	599338		GLRA LLC	50
01/26/17	599338		GLRA LLC	50
01/26/17	599338		GLRA LLC	50
01/26/17	599339		GOODWILL INDUSTRIE	38.1
01/26/17	599340		HANDWRITING WITHO	350
01/26/17	599341		HARRIS NATURE CENTE	101
01/26/17	599342		HBC CONTRACTING	350
01/26/17	599342		HBC CONTRACTING	3725
01/26/17	599343		HOLT PUBLIC SCHOOLS	863.9
01/26/17	599344		INGHAM COUNTY HEA	380
01/26/17	599347		INGHAM INTERMEDIA	570
01/26/17	599347		INGHAM INTERMEDIA	655.78
01/26/17	599347		INGHAM INTERMEDIA	85.76
01/26/17	599347		INGHAM INTERMEDIA	191.52
01/26/17	599347		INGHAM INTERMEDIA	302.96
01/26/17	599347		INGHAM INTERMEDIA	270.08
01/26/17	599347		INGHAM INTERMEDIA	116.1
01/26/17	599347		INGHAM INTERMEDIA	122.59
01/26/17	599347		INGHAM INTERMEDIA	122.58
01/26/17	599347		INGHAM INTERMEDIA	349.31
01/26/17	599347		INGHAM INTERMEDIA	431.54
01/26/17	599347		INGHAM INTERMEDIA	1577.62
01/26/17	599347		INGHAM INTERMEDIA	116.1
01/26/17	599347		INGHAM INTERMEDIA	347.81
01/26/17	599347		INGHAM INTERMEDIA	257.12
01/26/17	599347		INGHAM INTERMEDIA	2069.51
01/26/17	599347		INGHAM INTERMEDIA	563.48
01/26/17	599347		INGHAM INTERMEDIA	1065.49
01/26/17	599347		INGHAM INTERMEDIA	3979.47
01/26/17	599347		INGHAM INTERMEDIA	378662.13
01/26/17	599347		INGHAM INTERMEDIA	222.21
01/26/17	599347		INGHAM INTERMEDIA	731
01/26/17	599347		INGHAM INTERMEDIA	195.08
01/26/17	599347		INGHAM INTERMEDIA	166.18
01/26/17	599347		INGHAM INTERMEDIA	431.52

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/26/17	599347		INGHAM INTERMEDIAT	128.56
01/26/17	599347		INGHAM INTERMEDIAT	128.56
01/26/17	599347		INGHAM INTERMEDIAT	340.34
01/26/17	599347		INGHAM INTERMEDIAT	1224.83
01/26/17	599347		INGHAM INTERMEDIAT	108.13
01/26/17	599347		INGHAM INTERMEDIAT	124.58
01/26/17	599347		INGHAM INTERMEDIAT	498.3
01/26/17	599347		INGHAM INTERMEDIAT	964.21
01/26/17	599347		INGHAM INTERMEDIAT	220.24
01/26/17	599347		INGHAM INTERMEDIAT	91.19
01/26/17	599347		INGHAM INTERMEDIAT	1627.95
01/26/17	599347		INGHAM INTERMEDIAT	1496.89
01/26/17	599347		INGHAM INTERMEDIAT	2223.42
01/26/17	599347		INGHAM INTERMEDIAT	648.78
01/26/17	599347		INGHAM INTERMEDIAT	95.67
01/26/17	599347		INGHAM INTERMEDIAT	83.22
01/26/17	599347		INGHAM INTERMEDIAT	195.33
01/26/17	599347		INGHAM INTERMEDIAT	747.45
01/26/17	599347		INGHAM INTERMEDIAT	359.57
01/26/17	599347		INGHAM INTERMEDIAT	145.51
01/26/17	599347		INGHAM INTERMEDIAT	60
01/26/17	599347		INGHAM INTERMEDIAT	149.49
01/26/17	599347		INGHAM INTERMEDIAT	95.67
01/26/17	599347		INGHAM INTERMEDIAT	195.33
01/26/17	599348		INGHAM INTERMEDIAT	47241.3
01/26/17	599349		INGHAM INTERMEDIAT	566.4
01/26/17	599350		JOHNNY MAC'S	240
01/26/17	599351		LAFONTAINE FORD	1497.99
01/26/17	599352		LINDENMEYR MUNROI	355.54
01/26/17	599353		MENARDS - WYOMING	104.53
01/26/17	599354		MIEM	215
01/26/17	599354		MIEM	215
01/26/17	599355		MILLS REFRIGERATION	389.39
01/26/17	599356		MOHRE	19.5
01/26/17	599357		MICHIGAN READING A	265
01/26/17	599357		MICHIGAN READING A	265
01/26/17	599358		PET SUPPLIES PLUS	65.6
01/26/17	599359		POTTER PARK ZOO-BIG	200
01/26/17	599360		QUILL CORP	26.55
01/26/17	599361		QUILL CORP-REMC-CO	23
01/26/17	599361		QUILL CORP-REMC-CO	18.15
01/26/17	599361		QUILL CORP-REMC-CO	106.5
01/26/17	599361		QUILL CORP-REMC-CO	18.5
01/26/17	599361		QUILL CORP-REMC-CO	18.5
01/26/17	599361		QUILL CORP-REMC-CO	18.5
01/26/17	599361		QUILL CORP-REMC-CO	39.36
01/26/17	599361		QUILL CORP-REMC-CO	39.36
01/26/17	599362		SCHEDULE STAR LLC	495
01/26/17	599363		SCHOLASTIC BOOK FAI	193.4
01/26/17	599363		SCHOLASTIC BOOK FAI	356.4

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01/26/17	599364		SCHOOL SPECIALTY	8.8
01/26/17	599364		SCHOOL SPECIALTY	20.76
01/26/17	599364		SCHOOL SPECIALTY	1.35
01/26/17	599364		SCHOOL SPECIALTY	27.4
01/26/17	599364		SCHOOL SPECIALTY	27.78
01/26/17	599364		SCHOOL SPECIALTY	58.1
01/26/17	599364		SCHOOL SPECIALTY	84.25
01/26/17	599364		SCHOOL SPECIALTY	74.25
01/26/17	599364		SCHOOL SPECIALTY	88.5
01/26/17	599364		SCHOOL SPECIALTY	38.02
01/26/17	599364		SCHOOL SPECIALTY	155.1
01/26/17	599364		SCHOOL SPECIALTY	43.5
01/26/17	599364		SCHOOL SPECIALTY	91.2
01/26/17	599364		SCHOOL SPECIALTY	113.1
01/26/17	599364		SCHOOL SPECIALTY	304
01/26/17	599364		SCHOOL SPECIALTY	471
01/26/17	599364		SCHOOL SPECIALTY	163.5
01/26/17	599364		SCHOOL SPECIALTY	96.25
01/26/17	599364		SCHOOL SPECIALTY	21.7
01/26/17	599364		SCHOOL SPECIALTY	21.7
01/26/17	599364		SCHOOL SPECIALTY	21.7
01/26/17	599364		SCHOOL SPECIALTY	29.38
01/26/17	599364		SCHOOL SPECIALTY	58.44
01/26/17	599364		SCHOOL SPECIALTY	168.98
01/26/17	599364		SCHOOL SPECIALTY	496.64
01/26/17	599364		SCHOOL SPECIALTY	319
01/26/17	599364		SCHOOL SPECIALTY	310.4
01/26/17	599364		SCHOOL SPECIALTY	119.59
01/26/17	599364		SCHOOL SPECIALTY	29.43
01/26/17	599364		SCHOOL SPECIALTY	31.9
01/26/17	599364		SCHOOL SPECIALTY	13.57
01/26/17	599364		SCHOOL SPECIALTY	9.95
01/26/17	599365		SECRET WARDLE LYNC	1870.87
01/26/17	599366		SEHI COMPUTER PROD	185.93
01/26/17	599366		SEHI COMPUTER PROD	227.28
01/26/17	599367		SET-SEG	12500
01/26/17	599368		SET-SEG	2413.24
01/26/17	599369		SMART TEACHER SMAI	288
01/26/17	599370		SODEXOMAGIC, LLC	597803.21
01/26/17	599371		SOILS & MATERIALS E	2700
01/26/17	599371		SOILS & MATERIALS E	9262.26
01/26/17	599371		SOILS & MATERIALS E	620
01/26/17	599372		SOUTH LANSING/HOLT	50
01/26/17	599372		SOUTH LANSING/HOLT	136.5
01/26/17	599373		STAFFORDS PERRY HO	317
01/26/17	599373		STAFFORDS PERRY HO	317
01/26/17	599373		STAFFORDS PERRY HO	317
01/26/17	599373		STAFFORDS PERRY HO	317
01/26/17	599373		STAFFORDS PERRY HO	317
01/26/17	599373		STAFFORDS PERRY HO	317

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/26/17	599374		SUNDANCE, INC.	7516
01/26/17	599375		SUPERIOR ELECTRIC O	9850
01/26/17	599376		THINKING COLLABORA	880
01/26/17	599377		THRUN LAW FIRM PC	1950
01/26/17	599377		THRUN LAW FIRM PC	147
01/26/17	599377		THRUN LAW FIRM PC	171.5
01/26/17	599377		THRUN LAW FIRM PC	784
01/26/17	599377		THRUN LAW FIRM PC	833
01/26/17	599377		THRUN LAW FIRM PC	1141.23
01/26/17	599377		THRUN LAW FIRM PC	1225
01/26/17	599378		TIGER MEDICAL, INC.	352.96
01/26/17	599378		TIGER MEDICAL, INC.	55.89
01/26/17	599378		TIGER MEDICAL, INC.	235.6
01/26/17	599378		TIGER MEDICAL, INC.	54.56
01/26/17	599379		US GAMES	166.5
01/26/17	599379		US GAMES	11759
01/26/17	599379		US GAMES	1201
01/26/17	599380		VERNIER SOFTWARE	378
01/26/17	599380		VERNIER SOFTWARE	16
01/26/17	599380		VERNIER SOFTWARE	16
01/26/17	599380		VERNIER SOFTWARE	6
01/26/17	599380		VERNIER SOFTWARE	13.65
01/26/17	599381		WAYFAIR	360.08
01/26/17	599381		WAYFAIR	129.95
01/26/17	599382		ADRE BROWN	600
01/26/17	599383		BECKY BARNES	640
01/26/17	599384		BRENNAN-NELSON DEI	225
01/26/17	599385		BYINGTON TROY	1152
01/26/17	599385		BYINGTON TROY	1440
01/26/17	599386		CARL R WORD	1571.43
01/26/17	599386		CARL R WORD	1728.57
01/26/17	599387		CHRISTIAN JUSTIN	280
01/26/17	599388		KRISTY L CRONE	3.81
01/26/17	599388		KRISTY L CRONE	3.81
01/26/17	599388		KRISTY L CRONE	15.23
01/26/17	599388		KRISTY L CRONE	15.23
01/26/17	599389		DR. NORA EVERS	550
01/26/17	599390		DR. STEVE HECKER	577.22
01/26/17	599390		DR. STEVE HECKER	818.61
01/26/17	599390		DR. STEVE HECKER	1404.3
01/26/17	599390		DR. STEVE HECKER	1464.61
01/26/17	599390		DR. STEVE HECKER	1991.53
01/26/17	599390		DR. STEVE HECKER	2077.06
01/26/17	599391		ESMERALDA PEREZ	900
01/26/17	599392		HANNAH CURTIS	640
01/26/17	599393		INGHAM INTERMEDIAT	1560
01/26/17	599393		INGHAM INTERMEDIAT	1480
01/26/17	599393		INGHAM INTERMEDIAT	2200
01/26/17	599393		INGHAM INTERMEDIAT	1720
01/26/17	599394		LISA MARIE IVEY	6.48

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01/26/17	599394		LISA MARIE IVEY	6.48
01/26/17	599395		JACOB JESSIE	544
01/26/17	599396		JAWONE BAKER	75
01/26/17	599397		JENNA C. HOLMES	360
01/26/17	599398		KASPERICK-POSTELLON	1500
01/26/17	599399		KIMBERLY GERMAIN	1200
01/26/17	599399		KIMBERLY GERMAIN	1200
01/26/17	599400		LESLIE ANN HADLEY	564
01/26/17	599401		MAHLER CATHERINE	1112.91
01/26/17	599401		MAHLER CATHERINE	387.09
01/26/17	599401		MAHLER CATHERINE	1350
01/26/17	599402		RHONDA FAYE MASSA	28.84
01/26/17	599403		MARY G MCCREIGHT	9.15
01/26/17	599403		MARY G MCCREIGHT	9.15
01/26/17	599403		MARY G MCCREIGHT	24.09
01/26/17	599404		MCKINSTRY DOROTHY	80.98
01/26/17	599405		MEREDITH K MORAN	41.15
01/26/17	599406		NATHANIEL CLARENCE	55
01/26/17	599407	V	GEORGE PENA	-7.42
01/26/17	599407	V	GEORGE PENA	-95.9
01/26/17	599407	V	GEORGE PENA	-24.35
01/26/17	599407		GEORGE PENA	7.42
01/26/17	599407		GEORGE PENA	95.9
01/26/17	599407		GEORGE PENA	24.35
01/26/17	599408		SEQOUIA BELL	416
01/26/17	599409		REBECCA LYNN STEVEN	25.7
01/26/17	599410		TAKIYAH GOLSTON	464
01/26/17	599411		TAVIS MILLEROV	55
01/26/17	599412		TERRI JEFFERSON	576
01/26/17	599413		DEBORAH J VORCE	7.37
01/26/17	599413		DEBORAH J VORCE	7.38
01/26/17	599413		DEBORAH J VORCE	13.47
01/26/17	599413		DEBORAH J VORCE	13.48
01/26/17	599413		DEBORAH J VORCE	16.17
01/26/17	599413		DEBORAH J VORCE	16.18
02/02/17	599414		EZEKIEL MORENO	1778.64
02/02/17	599415		BERNDT & ASSOCIATES	431.9
02/02/17	599416		CASE CREDIT UNION	200
02/02/17	599417		FLORIDA STATE DISBU	10
02/02/17	599418		GOODMAN FROST, PLL	204.69
02/02/17	599419		HINTZ JOHN P	125.09
02/02/17	599420		LAW OFFICE OF BARBA	272.05
02/02/17	599421		ONE MAIN FINANCIAL	165.92
02/02/17	599422		STILLMAN MICHAEL R	171.72
02/02/17	599422		STILLMAN MICHAEL R	99.62
02/02/17	599423		AFLAC	4517.09
02/02/17	599424		AIG RETIREMENT	927
02/02/17	599424		AIG RETIREMENT	1690
02/02/17	599425		AMERIPRISE FINANCIA	1273
02/02/17	599426		AXA EQUITABLE LIFE	5050

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/02/17	599427		DELTA MANAGEMENT	177.37
02/02/17	599428		FIDELITY INVESTMENT	3265
02/02/17	599429		FIRST INVESTORS COR	823
02/02/17	599430		FOLEY BARBARA	2022.46
02/02/17	599431		GLP & ASSOCIATES IN	37237.91
02/02/17	599431		GLP & ASSOCIATES IN	250
02/02/17	599432		GREAT LKS CORP	269.1
02/02/17	599433		IRS ACS	25
02/02/17	599434		L E A F	108
02/02/17	599434		L E A F	2
02/02/17	599434		L E A F	108
02/02/17	599434		L E A F	2
02/02/17	599435		LEGEND EMPLOYEE BE	975
02/02/17	599436		LINCOLN INVESTMENT	1104
02/02/17	599436		LINCOLN INVESTMENT	3525.08
02/02/17	599437		LINCOLN LIFE	50
02/02/17	599437		LINCOLN LIFE	50
02/02/17	599438		MATRIX TRUST COMP/	470
02/02/17	599439		METLIFE INVESTORS	575
02/02/17	599440		METROPOLITAN LIFE I	575
02/02/17	599440		METROPOLITAN LIFE I	10
02/02/17	599441		MG TRUST COMPANY	2285
02/02/17	599441		MG TRUST COMPANY	7595.06
02/02/17	599442		MI GUARANTY AGENC'	116.86
02/02/17	599443		NATIONWIDE	200
02/02/17	599444		PARADIGM EQUITIES I	768
02/02/17	599444		PARADIGM EQUITIES I	4502
02/02/17	599445		STATE OF MICHIGAN-U	214.86
02/02/17	599446		THRIVENT FINANCIAL	25
02/02/17	599447		UMB BANK F/B/O PLA	100
02/02/17	599447		UMB BANK F/B/O PLA	-100
02/02/17	599447		UMB BANK F/B/O PLA	8916.46
02/02/17	599448		US DEPT OF EDUC	360.4
02/02/17	599449		ACCO BRANDS USA LLC	420
02/02/17	599450		ACCUSHRED LLC	55
02/02/17	599451		ALLEN NEIGHBORHOOD	129.4
02/02/17	599452		APPLE COMPUTER INC	495
02/02/17	599452		APPLE COMPUTER INC	1895
02/02/17	599453		APPLE INC	1899
02/02/17	599453		APPLE INC	29
02/02/17	599454		AQUATROL	5749.99
02/02/17	599455		BRODER BROS	173.45
02/02/17	599455		BRODER BROS	124
02/02/17	599455		BRODER BROS	213.92
02/02/17	599455		BRODER BROS	506.01
02/02/17	599455		BRODER BROS	570.5
02/02/17	599456		BSN SPORTS CORP	1950
02/02/17	599456		BSN SPORTS CORP	62.52
02/02/17	599457		C2AE	22809.5
02/02/17	599457		C2AE	15800

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02/02/17	599458		CANON FINANCIAL SER	737.06
02/02/17	599458		CANON FINANCIAL SER	5716
02/02/17	599459		CDWG	1494.3
02/02/17	599460		CENTRAL MICHIGAN P/	577.5
02/02/17	599460		CENTRAL MICHIGAN P/	1877.6
02/02/17	599461		CHILD & FAMILY CHAR	412.5
02/02/17	599461		CHILD & FAMILY CHAR	412.5
02/02/17	599461		CHILD & FAMILY CHAR	412.5
02/02/17	599461		CHILD & FAMILY CHAR	412.5
02/02/17	599461		CHILD & FAMILY CHAR	412.5
02/02/17	599461		CHILD & FAMILY CHAR	412.5
02/02/17	599462		COMMITTEE FOR CHILI	878
02/02/17	599462		COMMITTEE FOR CHILI	878
02/02/17	599462		COMMITTEE FOR CHILI	1167
02/02/17	599462		COMMITTEE FOR CHILI	778
02/02/17	599462		COMMITTEE FOR CHILI	199
02/02/17	599463		CULLIGAN OF HASTING	129.6
02/02/17	599464		CULLIGAN WATER CON	10
02/02/17	599464		CULLIGAN WATER CON	15
02/02/17	599466		DBI BUSINESS INTERI	513.95
02/02/17	599466		DBI BUSINESS INTERI	33.18
02/02/17	599466		DBI BUSINESS INTERI	18.94
02/02/17	599466		DBI BUSINESS INTERI	7.95
02/02/17	599466		DBI BUSINESS INTERI	3.99
02/02/17	599466		DBI BUSINESS INTERI	7.95
02/02/17	599466		DBI BUSINESS INTERI	6.55
02/02/17	599466		DBI BUSINESS INTERI	15.48
02/02/17	599466		DBI BUSINESS INTERI	33.02
02/02/17	599466		DBI BUSINESS INTERI	96.24
02/02/17	599466		DBI BUSINESS INTERI	84
02/02/17	599466		DBI BUSINESS INTERI	39.99
02/02/17	599466		DBI BUSINESS INTERI	120.99
02/02/17	599466		DBI BUSINESS INTERI	89
02/02/17	599466		DBI BUSINESS INTERI	8.07
02/02/17	599466		DBI BUSINESS INTERI	5.1
02/02/17	599466		DBI BUSINESS INTERI	2
02/02/17	599466		DBI BUSINESS INTERI	1.92
02/02/17	599466		DBI BUSINESS INTERI	1.47
02/02/17	599466		DBI BUSINESS INTERI	8.17
02/02/17	599466		DBI BUSINESS INTERI	77.99
02/02/17	599466		DBI BUSINESS INTERI	79.99
02/02/17	599466		DBI BUSINESS INTERI	26.28
02/02/17	599466		DBI BUSINESS INTERI	53.86
02/02/17	599466		DBI BUSINESS INTERI	16.81
02/02/17	599466		DBI BUSINESS INTERI	16.16
02/02/17	599466		DBI BUSINESS INTERI	26.93
02/02/17	599466		DBI BUSINESS INTERI	56.09
02/02/17	599466		DBI BUSINESS INTERI	20.99
02/02/17	599466		DBI BUSINESS INTERI	19.68
02/02/17	599466		DBI BUSINESS INTERI	36.98

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02/02/17	599466		DBI BUSINESS INTERI	72.5
02/02/17	599466		DBI BUSINESS INTERI	46.8
02/02/17	599466		DBI BUSINESS INTERI	55.99
02/02/17	599466		DBI BUSINESS INTERI	61.98
02/02/17	599466		DBI BUSINESS INTERI	41.99
02/02/17	599466		DBI BUSINESS INTERI	15.99
02/02/17	599466		DBI BUSINESS INTERI	13.49
02/02/17	599466		DBI BUSINESS INTERI	13.99
02/02/17	599466		DBI BUSINESS INTERI	15.35
02/02/17	599466		DBI BUSINESS INTERI	38.41
02/02/17	599466		DBI BUSINESS INTERI	99.5
02/02/17	599466		DBI BUSINESS INTERI	17.57
02/02/17	599466		DBI BUSINESS INTERI	32.57
02/02/17	599466		DBI BUSINESS INTERI	38.97
02/02/17	599466		DBI BUSINESS INTERI	3.85
02/02/17	599466		DBI BUSINESS INTERI	188.94
02/02/17	599466		DBI BUSINESS INTERI	667.45
02/02/17	599466		DBI BUSINESS INTERI	143.47
02/02/17	599466		DBI BUSINESS INTERI	42.81
02/02/17	599466		DBI BUSINESS INTERI	42.82
02/02/17	599466		DBI BUSINESS INTERI	124.95
02/02/17	599466		DBI BUSINESS INTERI	150.94
02/02/17	599466		DBI BUSINESS INTERI	279.84
02/02/17	599467		DISCOUNT SCHOOL SU	167.15
02/02/17	599467		DISCOUNT SCHOOL SU	173.54
02/02/17	599467		DISCOUNT SCHOOL SU	175.61
02/02/17	599467		DISCOUNT SCHOOL SU	176.93
02/02/17	599467		DISCOUNT SCHOOL SU	177.11
02/02/17	599467		DISCOUNT SCHOOL SU	177.13
02/02/17	599467		DISCOUNT SCHOOL SU	177.15
02/02/17	599467		DISCOUNT SCHOOL SU	179.12
02/02/17	599467		DISCOUNT SCHOOL SU	191.91
02/02/17	599468		EIDEX LLC	22166
02/02/17	599468		EIDEX LLC	2250
02/02/17	599469		FOWLERVILLE HIGH SC	150
02/02/17	599470		FULTON RADIO SUPPLY	7.6
02/02/17	599470		FULTON RADIO SUPPLY	105.4
02/02/17	599470		FULTON RADIO SUPPLY	88
02/02/17	599471		GBC NATIONAL SERVIC	72.6
02/02/17	599472		GENERAL BINDING COI	72.6
02/02/17	599473		GREAT LAKES INCENTI	100
02/02/17	599473		GREAT LAKES INCENTI	100
02/02/17	599474		HARCOURT-HOUGHTO	1391.9
02/02/17	599475		HAWORTH INC	818.96
02/02/17	599475		HAWORTH INC	280
02/02/17	599476		HEAT SOFTWARE USA I	21
02/02/17	599477		HIGH 5 ADVENTURE LE	171.92
02/02/17	599477		HIGH 5 ADVENTURE LE	6.95
02/02/17	599478		HOLIDAY INN EXPRESS	12.65
02/02/17	599478		HOLIDAY INN EXPRESS	115

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02/02/17	599479		HOLT HIGH SCHOOL	85
02/02/17	599480		HOUGHTON MIFFLIN H	598
02/02/17	599481		IMPRESSION 5 MUSEU	112.5
02/02/17	599482		INGHAM COUNTY FARI	90
02/02/17	599483		IXL	2800
02/02/17	599484		JOHNNY MAC'S	1999.69
02/02/17	599484		JOHNNY MAC'S	995
02/02/17	599484		JOHNNY MAC'S	204
02/02/17	599484		JOHNNY MAC'S	204
02/02/17	599484		JOHNNY MAC'S	320
02/02/17	599484		JOHNNY MAC'S	320
02/02/17	599484		JOHNNY MAC'S	249.8
02/02/17	599484		JOHNNY MAC'S	2310
02/02/17	599485		JONES SCHOOL SUPPLY	61.88
02/02/17	599485		JONES SCHOOL SUPPLY	7
02/02/17	599485		JONES SCHOOL SUPPLY	43
02/02/17	599485		JONES SCHOOL SUPPLY	43
02/02/17	599485		JONES SCHOOL SUPPLY	43
02/02/17	599485		JONES SCHOOL SUPPLY	9.86
02/02/17	599485		JONES SCHOOL SUPPLY	9.86
02/02/17	599485		JONES SCHOOL SUPPLY	9.86
02/02/17	599485		JONES SCHOOL SUPPLY	58
02/02/17	599485		JONES SCHOOL SUPPLY	14.27
02/02/17	599486		JOSTENS	23.66
02/02/17	599487		J.W. PEPPER & SON,	62
02/02/17	599488		KONICA MINOLTA BUS	5.68
02/02/17	599488		KONICA MINOLTA BUS	-281.52
02/02/17	599488		KONICA MINOLTA BUS	114.65
02/02/17	599488		KONICA MINOLTA BUS	21.82
02/02/17	599488		KONICA MINOLTA BUS	163.27
02/02/17	599489		LANSING COMMUNITY	900
02/02/17	599490		LEARNING A-Z	353.47
02/02/17	599490		LEARNING A-Z	1840.91
02/02/17	599490		LEARNING A-Z	2005.62
02/02/17	599491		LRP PUBLICATIONS	354.5
02/02/17	599491		LRP PUBLICATIONS	224.5
02/02/17	599492	V	MACUL CONFERENCE	-145
02/02/17	599492		MACUL CONFERENCE	145
02/02/17	599493		MARSHALL MUSIC	20
02/02/17	599493		MARSHALL MUSIC	54.6
02/02/17	599493		MARSHALL MUSIC	78.4
02/02/17	599494		MASSP	319
02/02/17	599494		MASSP	319
02/02/17	599494		MASSP	319
02/02/17	599494		MASSP	319
02/02/17	599494		MASSP	319
02/02/17	599495		MENARDS - WYOMING	70.77
02/02/17	599496		MERIDIAN WINDS	450
02/02/17	599496		MERIDIAN WINDS	25
02/02/17	599497		MICHIGAN GAS UTILIT	1549.14

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02/02/17	599498		CHARLES H WRIGHT-M	610
02/02/17	599499		NAZDAR SOURCEONE	5372.62
02/02/17	599499		NAZDAR SOURCEONE	17699.09
02/02/17	599500		NEOLA INC	2450
02/02/17	599501		NEWS 2 YOU	958
02/02/17	599502		OFFICE DEPOT	18.45
02/02/17	599502		OFFICE DEPOT	54.9
02/02/17	599502		OFFICE DEPOT	591.62
02/02/17	599502		OFFICE DEPOT	84.95
02/02/17	599503		ORIENTAL TRADING CC	6.92
02/02/17	599503		ORIENTAL TRADING CC	69.24
02/02/17	599503		ORIENTAL TRADING CC	23.08
02/02/17	599503		ORIENTAL TRADING CC	5.18
02/02/17	599503		ORIENTAL TRADING CC	143.97
02/02/17	599503		ORIENTAL TRADING CC	89.98
02/02/17	599503		ORIENTAL TRADING CC	27.96
02/02/17	599503		ORIENTAL TRADING CC	67.96
02/02/17	599503		ORIENTAL TRADING CC	23.98
02/02/17	599503		ORIENTAL TRADING CC	24.95
02/02/17	599503		ORIENTAL TRADING CC	55.96
02/02/17	599503		ORIENTAL TRADING CC	43.48
02/02/17	599503		ORIENTAL TRADING CC	67.59
02/02/17	599503		ORIENTAL TRADING CC	67.92
02/02/17	599503		ORIENTAL TRADING CC	3.97
02/02/17	599503		ORIENTAL TRADING CC	4.48
02/02/17	599503		ORIENTAL TRADING CC	8.96
02/02/17	599503		ORIENTAL TRADING CC	11.98
02/02/17	599503		ORIENTAL TRADING CC	8.63
02/02/17	599503		ORIENTAL TRADING CC	3.74
02/02/17	599504		PERSONAL IMPROVEM	1360
02/02/17	599505		QUILL CORP-REMC-CO	26
02/02/17	599505		QUILL CORP-REMC-CO	44.85
02/02/17	599505		QUILL CORP-REMC-CO	27
02/02/17	599505		QUILL CORP-REMC-CO	19.14
02/02/17	599505		QUILL CORP-REMC-CO	39.15
02/02/17	599505		QUILL CORP-REMC-CO	57.75
02/02/17	599505		QUILL CORP-REMC-CO	12.75
02/02/17	599506		REALLY GOOD STUFF	78.58
02/02/17	599507		REFUGEE DEVELOPMEI	13432
02/02/17	599508		RESOLUTION SERVICES	3700
02/02/17	599509		S & S WORLDWIDE	19.98
02/02/17	599509		S & S WORLDWIDE	8.95
02/02/17	599510		S.EASTERN EDUC. TOY	4752.63
02/02/17	599511		SCHOLASTIC BOOK FAI	868.67
02/02/17	599512		SCHOLASTIC INC	1815
02/02/17	599513		SCHOOL SPECIALTY	158.05
02/02/17	599513		SCHOOL SPECIALTY	186.78
02/02/17	599513		SCHOOL SPECIALTY	119.02
02/02/17	599513		SCHOOL SPECIALTY	168.69
02/02/17	599514		SEHI COMPUTER PROD	129.37

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/02/17	599514		SEHI COMPUTER PROD	129.69
02/02/17	599515		SHAPE AMERICA	500
02/02/17	599515		SHAPE AMERICA	500
02/02/17	599515		SHAPE AMERICA	500
02/02/17	599516		SHERATON HOTEL BOS	1121.61
02/02/17	599516		SHERATON HOTEL BOS	1121.61
02/02/17	599516		SHERATON HOTEL BOS	1121.61
02/02/17	599517		SUNGARD PUBLIC SECT	1500
02/02/17	599518		TH EIFERT	13530.41
02/02/17	599519		TROXELL COMMUNICA	405
02/02/17	599519		TROXELL COMMUNICA	789.99
02/02/17	599520		CURTIS CHRISTOPHER	3200
02/02/17	599520	V	CURTIS CHRISTOPHER	-3200
02/02/17	599521		DR. NORA EVERS	550
02/02/17	599522		ESMERALDA PEREZ	1200
02/02/17	599523		GALLOWAY JAMES	2487.5
02/02/17	599524		GREG GANAKAS	1280
02/02/17	599524		GREG GANAKAS	2275
02/02/17	599525		CINDY KAY WILTON	43.44
02/02/17	599526		INVESTIGATING NEW K	1100
02/02/17	599527		LAWRENCE GABRIELLE	180
02/02/17	599528		KIMBERLY GERMAIN	1200
02/02/17	599529		MCKINSTRY DOROTHY	80.98
02/02/17	599530		ROBYNE CHERESE MUF	423.96
02/02/17	599531		PAMELA A DAVIS	85.43
02/02/17	599531		PAMELA A DAVIS	13.55
02/02/17	599531		PAMELA A DAVIS	28.67
02/02/17	599531		PAMELA A DAVIS	84.62
02/02/17	599532		GEORGE PENA	7
02/02/17	599532		GEORGE PENA	95.9
02/02/17	599532		GEORGE PENA	22.97
02/03/17	599533		MENTORING SERVICES	5100
02/09/17	599534		RADHIKA ACHARYA	42
02/09/17	599535		ACHUT ACHARYA	30
02/09/17	599536		JULIE KRISTINE ADOL	30.84
02/09/17	599536		JULIE KRISTINE ADOL	30.85
02/09/17	599537		ADRE BROWN	608
02/09/17	599538		BECKY BARNES	640
02/09/17	599539		JEANNE M BOYD	6.87
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599539		JEANNE M BOYD	6.9
02/09/17	599540		BROWN NICHOLE	8.84

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02/09/17	599540		BROWN NICHOLE	8.84
02/09/17	599540		BROWN NICHOLE	8.84
02/09/17	599540		BROWN NICHOLE	10.31
02/09/17	599540		BROWN NICHOLE	10.32
02/09/17	599540		BROWN NICHOLE	10.32
02/09/17	599540		BROWN NICHOLE	12.31
02/09/17	599540		BROWN NICHOLE	12.31
02/09/17	599540		BROWN NICHOLE	12.32
02/09/17	599541		BYINGTON TROY	1440
02/09/17	599542		CHRISTIAN JUSTIN	112
02/09/17	599543		MARY E CHURCH	14.44
02/09/17	599543		MARY E CHURCH	14.44
02/09/17	599543		MARY E CHURCH	14.44
02/09/17	599543		MARY E CHURCH	14.46
02/09/17	599544		JACQUELINE CLAY	12.84
02/09/17	599545		COSCARELLA MARK	80.25
02/09/17	599546		KRISTY L CRONE	33.7
02/09/17	599546		KRISTY L CRONE	33.71
02/09/17	599547		DIEDRICH CATHY	5.3
02/09/17	599547		DIEDRICH CATHY	5.3
02/09/17	599547		DIEDRICH CATHY	5.3
02/09/17	599547		DIEDRICH CATHY	5.3
02/09/17	599547		DIEDRICH CATHY	5.3
02/09/17	599547		DIEDRICH CATHY	5.3
02/09/17	599547		DIEDRICH CATHY	5.3
02/09/17	599547		DIEDRICH CATHY	5.33
02/09/17	599548		DOLORES ANN LEWIS	24.61
02/09/17	599549		DR. NORA EVERS	1925
02/09/17	599549		DR. NORA EVERS	1100
02/09/17	599550		TAMI LYNNE DUBOIS	21.83
02/09/17	599550		TAMI LYNNE DUBOIS	21.83
02/09/17	599551		EBRAAM SEDRA	54
02/09/17	599552		BARBARA JEAN ELY	10.8
02/09/17	599553		ESMERALDA PEREZ	1500
02/09/17	599554		FARHAN SHEIKH OMAF	42
02/09/17	599555		GEETA MAYA DAHAL	42
02/09/17	599556		HANNAH CURTIS	640
02/09/17	599557		HASSENGER, BEN	320
02/09/17	599558		LINDA J HELDER	7.17
02/09/17	599558		LINDA J HELDER	7.17
02/09/17	599558		LINDA J HELDER	7.17
02/09/17	599558		LINDA J HELDER	7.17
02/09/17	599559		HYDE, TRACY	21.35
02/09/17	599560		LISA MARIE IVEY	12.84
02/09/17	599560		LISA MARIE IVEY	12.84
02/09/17	599561		JACOB JESSIE	536
02/09/17	599562		JAS MAYA TAMANG	36
02/09/17	599563		JENNA C. HOLMES	488
02/09/17	599564		BETTY JOYCE JONES	16.05
02/09/17	599565		KIMBERLY GERMAIN	1500

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02/09/17	599566		LESLIE ANN HADLEY	616
02/09/17	599567		JENNIFER ANN LYCOS	17.42
02/09/17	599567		JENNIFER ANN LYCOS	17.43
02/09/17	599567		JENNIFER ANN LYCOS	17.43
02/09/17	599567		JENNIFER ANN LYCOS	17.43
02/09/17	599568		MCKINSTRY DOROTHY	80.98
02/09/17	599569		MOHAMOD MOHAMU	66
02/09/17	599570		NING SAN MANG	30
02/09/17	599571		NANCY A NOVAKOSKI	3.11
02/09/17	599571		NANCY A NOVAKOSKI	1.83
02/09/17	599571		NANCY A NOVAKOSKI	1.83
02/09/17	599571		NANCY A NOVAKOSKI	1.83
02/09/17	599571		NANCY A NOVAKOSKI	1.83
02/09/17	599571		NANCY A NOVAKOSKI	1.83
02/09/17	599571		NANCY A NOVAKOSKI	3.11
02/09/17	599571		NANCY A NOVAKOSKI	3.11
02/09/17	599571		NANCY A NOVAKOSKI	3.11
02/09/17	599571		NANCY A NOVAKOSKI	3.13
02/09/17	599572		PARSHANA DHUNGEL	36
02/09/17	599573		PHILOMENA PESAMBIL	84
02/09/17	599574		REBEKAH VIVIANNE SI	41.14
02/09/17	599575		LISA L REGISTER	11.74
02/09/17	599575		LISA L REGISTER	11.75
02/09/17	599576		RONEY CONSTRUCTION	13600
02/09/17	599577		ROXANE L SEBOLT	6.63
02/09/17	599578		SEQOUIA BELL	544
02/09/17	599579		SPREITZER BENJAMIN	1650
02/09/17	599579		SPREITZER BENJAMIN	2850
02/09/17	599580		REBECCA LYNN STEVEN	48.8
02/09/17	599581		JORDYN ALYSSE DUELC	10.7
02/09/17	599582		TAKIYAH GOLSTON	320
02/09/17	599583		TERRI JEFFERSON	536
02/09/17	599584		TONI THOMPSON	4.32
02/09/17	599584		TONI THOMPSON	4.32
02/09/17	599584		TONI THOMPSON	4.32
02/09/17	599584		TONI THOMPSON	4.32
02/09/17	599584		TONI THOMPSON	4.34
02/09/17	599585		TAMARA LYNN TREAT	35.52
02/09/17	599586		EMILY BROWN	132.4
02/09/17	599587		WALCOTT KATHY	1050
02/09/17	599588		YAMIL TORRES LOPEZ	84
02/09/17	599589		YOHANN ALMAGUER	96
02/09/17	599590		YOUSRA HAMIDOU	42
02/09/17	599591		ABSOPURE WATER - PL	8
02/09/17	599591		ABSOPURE WATER - PL	8
02/09/17	599592		ATHLACTON HOLDING	182
02/09/17	599593		ART CRAFT DISPLAY I	146.62
02/09/17	599593		ART CRAFT DISPLAY I	146.62
02/09/17	599594		BARYAMES	227.55
02/09/17	599595		BESCO WATER TREATM	33

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/09/17	599596		BOOKS 4 SCHOOL	61
02/09/17	599597		C & S TROPHY SHOP	15
02/09/17	599597		C & S TROPHY SHOP	175
02/09/17	599597		C & S TROPHY SHOP	536
02/09/17	599597		C & S TROPHY SHOP	27
02/09/17	599598		C2AE	3615
02/09/17	599598		C2AE	4065.75
02/09/17	599598		C2AE	7155
02/09/17	599599		CAAC	675
02/09/17	599600		CENTRAL MICHIGAN P/	1008
02/09/17	599600		CENTRAL MICHIGAN P/	252
02/09/17	599600		CENTRAL MICHIGAN P/	529.2
02/09/17	599601		CHILD & FAMILY CHAR	3464.38
02/09/17	599601		CHILD & FAMILY CHAR	412.5
02/09/17	599602		CHRISTMAN COMPANY	15519.81
02/09/17	599603		CHRONICLE NEWSPAP	600
02/09/17	599604		CLUBS CHOICE	561.72
02/09/17	599604		CLUBS CHOICE	-40.4
02/09/17	599605		COMMUNITIES IN SCH	4500
02/09/17	599605		COMMUNITIES IN SCH	6000
02/09/17	599605		COMMUNITIES IN SCH	6000
02/09/17	599606		CULLIGAN WATER COM	26.75
02/09/17	599606		CULLIGAN WATER COM	1.64
02/09/17	599606		CULLIGAN WATER COM	18.11
02/09/17	599607		CURRICULUM ASSOC II	14.35
02/09/17	599607		CURRICULUM ASSOC II	29.9
02/09/17	599607		CURRICULUM ASSOC II	44.85
02/09/17	599607		CURRICULUM ASSOC II	44.85
02/09/17	599608		DBI BUSINESS INTERI	18.49
02/09/17	599608		DBI BUSINESS INTERI	56.87
02/09/17	599608		DBI BUSINESS INTERI	254.1
02/09/17	599608		DBI BUSINESS INTERI	60.96
02/09/17	599608		DBI BUSINESS INTERI	111
02/09/17	599608		DBI BUSINESS INTERI	7.68
02/09/17	599608		DBI BUSINESS INTERI	180.87
02/09/17	599608		DBI BUSINESS INTERI	81.39
02/09/17	599608		DBI BUSINESS INTERI	18.88
02/09/17	599608		DBI BUSINESS INTERI	84.72
02/09/17	599608		DBI BUSINESS INTERI	88.51
02/09/17	599608		DBI BUSINESS INTERI	-53.75
02/09/17	599608		DBI BUSINESS INTERI	30.25
02/09/17	599608		DBI BUSINESS INTERI	51.8
02/09/17	599608		DBI BUSINESS INTERI	242.99
02/09/17	599608		DBI BUSINESS INTERI	83.71
02/09/17	599608		DBI BUSINESS INTERI	131.64
02/09/17	599608		DBI BUSINESS INTERI	5.6
02/09/17	599608		DBI BUSINESS INTERI	5.6
02/09/17	599608		DBI BUSINESS INTERI	5.6
02/09/17	599608		DBI BUSINESS INTERI	11.56
02/09/17	599608		DBI BUSINESS INTERI	10.13

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/09/17	599608		DBI BUSINESS INTERI	11.56
02/09/17	599608		DBI BUSINESS INTERI	11.56
02/09/17	599608		DBI BUSINESS INTERI	11.56
02/09/17	599608		DBI BUSINESS INTERI	5.39
02/09/17	599608		DBI BUSINESS INTERI	5.39
02/09/17	599608		DBI BUSINESS INTERI	83.25
02/09/17	599608		DBI BUSINESS INTERI	114.99
02/09/17	599608		DBI BUSINESS INTERI	140.39
02/09/17	599608		DBI BUSINESS INTERI	22.98
02/09/17	599608		DBI BUSINESS INTERI	9.26
02/09/17	599608		DBI BUSINESS INTERI	5.98
02/09/17	599608		DBI BUSINESS INTERI	6.49
02/09/17	599609		DONALDSON ROGER	1157
02/09/17	599609		DONALDSON ROGER	465
02/09/17	599610		EDMENTUM HOLDING	681.3
02/09/17	599611		GORDON FOOD SERVIC	142.09
02/09/17	599612		GRADUATION ALLIANC	27775
02/09/17	599613		HANDWRITING WITHO	57.9
02/09/17	599613		HANDWRITING WITHO	390
02/09/17	599613		HANDWRITING WITHO	27.9
02/09/17	599613		HANDWRITING WITHO	11.95
02/09/17	599613		HANDWRITING WITHO	48.78
02/09/17	599614		HARDINGS	2.39
02/09/17	599615		IMPRESSION 5 MUSEU	112.5
02/09/17	599616		INGHAM INTERMEDIA	733.18
02/09/17	599617		IRON MOUNTAIN	84
02/09/17	599618		ITS ELEMENTARY	8.97
02/09/17	599618		ITS ELEMENTARY	29.85
02/09/17	599618		ITS ELEMENTARY	14.99
02/09/17	599619		JOHNNY MAC'S	2075
02/09/17	599620		KENSINGTON HOTEL	111.3
02/09/17	599621		KOLT COMMUNICATIO	4000
02/09/17	599622		KONICA MINOLTA BUS	1.55
02/09/17	599622		KONICA MINOLTA BUS	8.58
02/09/17	599623		LANSING SYMPHONY C	4.43
02/09/17	599623		LANSING SYMPHONY C	8.51
02/09/17	599623		LANSING SYMPHONY C	71
02/09/17	599623		LANSING SYMPHONY C	117
02/09/17	599623		LANSING SYMPHONY C	118.06
02/09/17	599623		LANSING SYMPHONY C	131
02/09/17	599624		LANSING UNIFORM CO	16.5
02/09/17	599625		LESLIE HIGH SCHOOL	225
02/09/17	599626		LOGISOFT COMPUTER	320
02/09/17	599627		MACKENZIE CO E T	84049.22
02/09/17	599628		MACOMB INT SCHOOL	20
02/09/17	599628		MACOMB INT SCHOOL	20
02/09/17	599628		MACOMB INT SCHOOL	20
02/09/17	599628		MACOMB INT SCHOOL	20
02/09/17	599629		MACUL CONFERENCE	195
02/09/17	599629		MACUL CONFERENCE	195

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02/09/17	599629		MACUL CONFERENCE	195
02/09/17	599630		MARSHALL MUSIC	27.98
02/09/17	599630		MARSHALL MUSIC	49
02/09/17	599631		MERIDIAN WINDS	11
02/09/17	599631		MERIDIAN WINDS	14
02/09/17	599631		MERIDIAN WINDS	25
02/09/17	599631		MERIDIAN WINDS	35
02/09/17	599631		MERIDIAN WINDS	88
02/09/17	599631		MERIDIAN WINDS	110
02/09/17	599631		MERIDIAN WINDS	176
02/09/17	599631		MERIDIAN WINDS	230
02/09/17	599632		MIAAAA-LTP	100
02/09/17	599632		MIAAAA-LTP	100
02/09/17	599633		MILLS REFRIGERATION	280
02/09/17	599634		MOORE-TROSPER CON	70543.99
02/09/17	599634		MOORE-TROSPER CON	45861.61
02/09/17	599635		MSBO DISTRICT 8	150
02/09/17	599635		MSBO DISTRICT 8	160
02/09/17	599635		MSBO DISTRICT 8	165
02/09/17	599636		NATIONAL BUSINESS S	979.2
02/09/17	599636		NATIONAL BUSINESS S	2298.24
02/09/17	599636		NATIONAL BUSINESS S	300
02/09/17	599636		NATIONAL BUSINESS S	180.18
02/09/17	599636		NATIONAL BUSINESS S	780.79
02/09/17	599636		NATIONAL BUSINESS S	207.57
02/09/17	599636		NATIONAL BUSINESS S	1245.42
02/09/17	599636		NATIONAL BUSINESS S	1037.85
02/09/17	599636		NATIONAL BUSINESS S	830.28
02/09/17	599636		NATIONAL BUSINESS S	830.28
02/09/17	599636		NATIONAL BUSINESS S	1037.85
02/09/17	599636		NATIONAL BUSINESS S	335.82
02/09/17	599636		NATIONAL BUSINESS S	335.82
02/09/17	599636		NATIONAL BUSINESS S	335.82
02/09/17	599636		NATIONAL BUSINESS S	335.82
02/09/17	599636		NATIONAL BUSINESS S	1516.8
02/09/17	599636		NATIONAL BUSINESS S	6727.68
02/09/17	599637		NAZDAR SOURCEONE	500
02/09/17	599638		NCS PEARSON	170.5
02/09/17	599638		NCS PEARSON	10.23
02/09/17	599639		NICKY'S FOLDERS	387.6
02/09/17	599639		NICKY'S FOLDERS	435
02/09/17	599639		NICKY'S FOLDERS	-435
02/09/17	599640		ORIENTAL TRADING CC	225.17
02/09/17	599641		PLAQUES & SUCH LLC	207.55
02/09/17	599641		PLAQUES & SUCH LLC	547.5
02/09/17	599642		PRESIDIO NETWORKED	11623.14
02/09/17	599642		PRESIDIO NETWORKED	1061.5
02/09/17	599642		PRESIDIO NETWORKED	120.84
02/09/17	599642		PRESIDIO NETWORKED	1874.7
02/09/17	599644		QUILL CORP	12.78

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02/09/17	599644		QUILL CORP	7.91
02/09/17	599644		QUILL CORP	365
02/09/17	599644		QUILL CORP	462
02/09/17	599644		QUILL CORP	326
02/09/17	599644		QUILL CORP	180.2
02/09/17	599644		QUILL CORP	270.3
02/09/17	599644		QUILL CORP	51.7
02/09/17	599644		QUILL CORP	121.28
02/09/17	599644		QUILL CORP	143.15
02/09/17	599644		QUILL CORP	91.2
02/09/17	599644		QUILL CORP	72
02/09/17	599644		QUILL CORP	347.5
02/09/17	599644		QUILL CORP	356.8
02/09/17	599644		QUILL CORP	112.8
02/09/17	599644		QUILL CORP	67.5
02/09/17	599644		QUILL CORP	99.82
02/09/17	599644		QUILL CORP	54
02/09/17	599644		QUILL CORP	61.35
02/09/17	599644		QUILL CORP	73.7
02/09/17	599644		QUILL CORP	12.95
02/09/17	599644		QUILL CORP	13.98
02/09/17	599644		QUILL CORP	16.99
02/09/17	599644		QUILL CORP	30.73
02/09/17	599644		QUILL CORP	40.16
02/09/17	599644		QUILL CORP	48.21
02/09/17	599644		QUILL CORP	49.4
02/09/17	599644		QUILL CORP	60.35
02/09/17	599644		QUILL CORP	74.89
02/09/17	599644		QUILL CORP	86.48
02/09/17	599644		QUILL CORP	95.84
02/09/17	599644		QUILL CORP	106.59
02/09/17	599644		QUILL CORP	111.96
02/09/17	599644		QUILL CORP	140.1
02/09/17	599644		QUILL CORP	169.2
02/09/17	599644		QUILL CORP	299.99
02/09/17	599644		QUILL CORP	52.11
02/09/17	599644		QUILL CORP	-52.11
02/09/17	599645		SCHOLASTIC INC (RIF	5389.65
02/09/17	599646		SCHOOL NURSE SUPPL'	46.45
02/09/17	599646		SCHOOL NURSE SUPPL'	18.58
02/09/17	599646		SCHOOL NURSE SUPPL'	18.58
02/09/17	599646		SCHOOL NURSE SUPPL'	9.25
02/09/17	599647		SCHOOL SPECIALTY	110.76
02/09/17	599647		SCHOOL SPECIALTY	415
02/09/17	599647		SCHOOL SPECIALTY	161.78
02/09/17	599647		SCHOOL SPECIALTY	246.66
02/09/17	599647		SCHOOL SPECIALTY	799.16
02/09/17	599647		SCHOOL SPECIALTY	-21.48
02/09/17	599648		SERVE INC	375
02/09/17	599648		SERVE INC	56.25

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02/09/17	599649		SET-SEG	603.31
02/09/17	599650		SMART TEACHER SMAI	288
02/09/17	599651		SODEXOMAGIC, LLC	6719.39
02/09/17	599652		SOUTH LANSING/HOLT	320
02/09/17	599653		SPARROW HOSPITAL	3333.3
02/09/17	599653		SPARROW HOSPITAL	3333.34
02/09/17	599653		SPARROW HOSPITAL	3333.34
02/09/17	599653		SPARROW HOSPITAL	3333.34
02/09/17	599653		SPARROW HOSPITAL	3333.34
02/09/17	599653		SPARROW HOSPITAL	3333.34
02/09/17	599654		SPORTS ADDIX	180
02/09/17	599655		ST OF MI DMB FINANC	123221.49
02/09/17	599656		TREASURE BAY INC	795.25
02/09/17	599657		TREETOP PUBLISHING	573.3
02/09/17	599657		TREETOP PUBLISHING	57.33
02/09/17	599658		UNIVERSITY CLUB OF	135
02/09/17	599658		UNIVERSITY CLUB OF	20
02/09/17	599659		WASTE MANAGEMENT	31.24
02/09/17	599660		WAYLAND DO-IT BEST	11.99
02/09/17	599661		WORKHEALTH NORTH	335
02/09/17	599661		WORKHEALTH NORTH	500
02/09/17	599662		WPS CREATIVE THERAF	240
02/09/17	599662		WPS CREATIVE THERAF	24
02/09/17	599663		YMCA OF METROPOLIT	10666
02/09/17	599663		YMCA OF METROPOLIT	1020
02/09/17	599664		USAC	19521.45
02/16/17	599665		CITY OF LANSING-TRE	32450.83
02/16/17	599666		BERNDT & ASSOCIATES	431.9
02/16/17	599667		CASE CREDIT UNION	200
02/16/17	599668		GOODMAN FROST, PLL	127.2
02/16/17	599669		HINTZ JOHN P	158.7
02/16/17	599670		LAW OFFICE OF BARBA	252.39
02/16/17	599671		ONE MAIN FINANCIAL	164.63
02/16/17	599672		STILLMAN MICHAEL R	171.72
02/16/17	599672		STILLMAN MICHAEL R	43.86
02/16/17	599673		AFLAC	4517.09
02/16/17	599674		AIG RETIREMENT	1690
02/16/17	599674		AIG RETIREMENT	927
02/16/17	599675		AMERIPRISE FINANCIA	1273
02/16/17	599676		AXA EQUITABLE LIFE	5050
02/16/17	599677		DELTA MANAGEMENT	164.32
02/16/17	599678		FIDELITY INVESTMENT	3350
02/16/17	599679		FIRST INVESTORS COR	823
02/16/17	599680		FOLEY BARBARA	2022.46
02/16/17	599681		GLP & ASSOCIATES IN	250
02/16/17	599681		GLP & ASSOCIATES IN	36780.98
02/16/17	599681		GLP & ASSOCIATES IN	31.35
02/16/17	599681		GLP & ASSOCIATES IN	-31.35
02/16/17	599682		GREAT LKS CORP	273.59
02/16/17	599683		IRS ACS	25

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02/16/17	599684		L E A F	2
02/16/17	599684		L E A F	98
02/16/17	599685		LEGEND EMPLOYEE BE	1015
02/16/17	599686		LINCOLN INVESTMENT	1104
02/16/17	599686		LINCOLN INVESTMENT	3525.08
02/16/17	599687		LINCOLN LIFE	50
02/16/17	599687		LINCOLN LIFE	50
02/16/17	599688		MATRIX TRUST COMPA	470
02/16/17	599689		METLIFE INVESTORS	575
02/16/17	599690		METROPOLITAN LIFE I	575
02/16/17	599690		METROPOLITAN LIFE I	10
02/16/17	599691		MG TRUST COMPANY	2447.98
02/16/17	599691		MG TRUST COMPANY	7950.06
02/16/17	599692		MI GUARANTY AGENC'	117.53
02/16/17	599693		NATIONWIDE	200
02/16/17	599694		PARADIGM EQUITIES I	768
02/16/17	599694		PARADIGM EQUITIES I	4502
02/16/17	599695		STATE OF MICHIGAN-LU	269.59
02/16/17	599696		THRIVENT FINANCIAL	25
02/16/17	599697		UMB BANK F/B/O PLA	8916.46
02/16/17	599698		US DEPT OF EDUC	194.16
02/16/17	599699		ALLEN NEIGHBORHOOD	88.5
02/16/17	599700		ART CRAFT DISPLAY I	509.05
02/16/17	599700		ART CRAFT DISPLAY I	8162.9
02/16/17	599701		BLICK ART MATERIALS	133
02/16/17	599702		CAPP USA	2937.46
02/16/17	599703		CENTRAL MICHIGAN P/	13.88
02/16/17	599703		CENTRAL MICHIGAN P/	154.14
02/16/17	599703		CENTRAL MICHIGAN P/	938.8
02/16/17	599703		CENTRAL MICHIGAN P/	294.25
02/16/17	599703		CENTRAL MICHIGAN P/	154.16
02/16/17	599703		CENTRAL MICHIGAN P/	308.31
02/16/17	599703		CENTRAL MICHIGAN P/	308.31
02/16/17	599703		CENTRAL MICHIGAN P/	938.8
02/16/17	599704		CLINTON COUNTY RES/	50
02/16/17	599704		CLINTON COUNTY RES/	300
02/16/17	599704		CLINTON COUNTY RES/	300
02/16/17	599705		CONSUMERS ENERGY	2690.33
02/16/17	599706		CONVERGENT TECHNC	285
02/16/17	599707		CULLIGAN WATER COM	68
02/16/17	599708		D L WALKER	401.25
02/16/17	599709		DATA CENTER PRODUC	392.78
02/16/17	599709		DATA CENTER PRODUC	16
02/16/17	599711		DBI BUSINESS INTERI	44.14
02/16/17	599711		DBI BUSINESS INTERI	107.07
02/16/17	599711		DBI BUSINESS INTERI	223.18
02/16/17	599711		DBI BUSINESS INTERI	14.99
02/16/17	599711		DBI BUSINESS INTERI	13.5
02/16/17	599711		DBI BUSINESS INTERI	39.43
02/16/17	599711		DBI BUSINESS INTERI	49.93

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02/16/17	599711		DBI BUSINESS INTERI	22.46
02/16/17	599711		DBI BUSINESS INTERI	139.98
02/16/17	599711		DBI BUSINESS INTERI	-9.35
02/16/17	599711		DBI BUSINESS INTERI	14.17
02/16/17	599711		DBI BUSINESS INTERI	20.37
02/16/17	599711		DBI BUSINESS INTERI	71.81
02/16/17	599711		DBI BUSINESS INTERI	48.87
02/16/17	599711		DBI BUSINESS INTERI	55.36
02/16/17	599711		DBI BUSINESS INTERI	7.46
02/16/17	599711		DBI BUSINESS INTERI	63.16
02/16/17	599711		DBI BUSINESS INTERI	90.27
02/16/17	599711		DBI BUSINESS INTERI	90.27
02/16/17	599711		DBI BUSINESS INTERI	158.29
02/16/17	599711		DBI BUSINESS INTERI	4.03
02/16/17	599711		DBI BUSINESS INTERI	140
02/16/17	599711		DBI BUSINESS INTERI	70.11
02/16/17	599711		DBI BUSINESS INTERI	33.76
02/16/17	599711		DBI BUSINESS INTERI	858
02/16/17	599711		DBI BUSINESS INTERI	858
02/16/17	599711		DBI BUSINESS INTERI	50
02/16/17	599711		DBI BUSINESS INTERI	100
02/16/17	599711		DBI BUSINESS INTERI	50
02/16/17	599711		DBI BUSINESS INTERI	106.46
02/16/17	599711		DBI BUSINESS INTERI	54.8
02/16/17	599711		DBI BUSINESS INTERI	67.44
02/16/17	599711		DBI BUSINESS INTERI	98.72
02/16/17	599711		DBI BUSINESS INTERI	29.94
02/16/17	599711		DBI BUSINESS INTERI	300
02/16/17	599711		DBI BUSINESS INTERI	37.27
02/16/17	599711		DBI BUSINESS INTERI	250
02/16/17	599711		DBI BUSINESS INTERI	87.96
02/16/17	599711		DBI BUSINESS INTERI	113.15
02/16/17	599711		DBI BUSINESS INTERI	84.99
02/16/17	599711		DBI BUSINESS INTERI	109.99
02/16/17	599711		DBI BUSINESS INTERI	122.99
02/16/17	599711		DBI BUSINESS INTERI	122.99
02/16/17	599711		DBI BUSINESS INTERI	122.99
02/16/17	599711		DBI BUSINESS INTERI	91.99
02/16/17	599712		DISCOUNT SCHOOL SU	48
02/16/17	599712		DISCOUNT SCHOOL SU	157.48
02/16/17	599712		DISCOUNT SCHOOL SU	175.42
02/16/17	599713		DRM PRIVATE HOME H	168
02/16/17	599714		EATON RESA	36868.93
02/16/17	599715		FIBERTEC ENVIRONME	1120
02/16/17	599716		FRONT ROW EDUCATIC	3469.5
02/16/17	599717		GOODWILL INDUSTRIE	45.8
02/16/17	599717		GOODWILL INDUSTRIE	70.2
02/16/17	599717		GOODWILL INDUSTRIE	87.02
02/16/17	599717		GOODWILL INDUSTRIE	134.08
02/16/17	599717		GOODWILL INDUSTRIE	154.1

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02/16/17	599718		GORDON FOOD SERVIC	81.63
02/16/17	599718		GORDON FOOD SERVIC	43.46
02/16/17	599719		GRANGER CONTAINER	80
02/16/17	599719		GRANGER CONTAINER	9886.03
02/16/17	599720		GREAT LAKES ENERGY	1485.04
02/16/17	599721		HAWORTH INC	1631.34
02/16/17	599721		HAWORTH INC	45
02/16/17	599722		HC BERGER CO	164.81
02/16/17	599723		HOUGHTON MIFFLIN F	2200
02/16/17	599723		HOUGHTON MIFFLIN F	2200
02/16/17	599723		HOUGHTON MIFFLIN F	-2200
02/16/17	599723		HOUGHTON MIFFLIN F	-1983.56
02/16/17	599723		HOUGHTON MIFFLIN F	1719.79
02/16/17	599723		HOUGHTON MIFFLIN F	1951.6
02/16/17	599724		IMPRESSION 5 MUSEU	73
02/16/17	599725		INGHAM INTERMEDIA	1420
02/16/17	599725		INGHAM INTERMEDIA	460
02/16/17	599725		INGHAM INTERMEDIA	1700
02/16/17	599725		INGHAM INTERMEDIA	620
02/16/17	599726		INGHAM INTERMEDIA	48315.22
02/16/17	599726		INGHAM INTERMEDIA	40882.11
02/16/17	599726		INGHAM INTERMEDIA	44873.16
02/16/17	599727		INGHAM INTERMEDIA	826.45
02/16/17	599727		INGHAM INTERMEDIA	375.65
02/16/17	599727		INGHAM INTERMEDIA	502.01
02/16/17	599727		INGHAM INTERMEDIA	2479.89
02/16/17	599727		INGHAM INTERMEDIA	235971.41
02/16/17	599728		INGHAM INTERMEDIA	20069.4
02/16/17	599728		INGHAM INTERMEDIA	6689.8
02/16/17	599729		IRON MOUNTAIN	42
02/16/17	599730		JERRY RAY HAYES, LL	150
02/16/17	599730		JERRY RAY HAYES, LL	300
02/16/17	599731		LANSING CHAMBER OF	415
02/16/17	599732		LEARNING A-Z	197.91
02/16/17	599733		MACUL CONFERENCE	195
02/16/17	599734		MARSHALL MUSIC	170
02/16/17	599735		MAX INTERACTIVE INC	220
02/16/17	599735		MAX INTERACTIVE INC	15
02/16/17	599736		MHSAA	60
02/16/17	599737		MILLS REFRIGERATION	130
02/16/17	599738		NASCO	239.58
02/16/17	599739		NICKY'S FOLDERS	600
02/16/17	599740		OFFICE DEPOT	1599.9
02/16/17	599740		OFFICE DEPOT	466.68
02/16/17	599740		OFFICE DEPOT	6.3
02/16/17	599740		OFFICE DEPOT	-154.99
02/16/17	599740		OFFICE DEPOT	154.99
02/16/17	599740		OFFICE DEPOT	-79.99
02/16/17	599740		OFFICE DEPOT	79.99
02/16/17	599740		OFFICE DEPOT	200

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02/16/17	599741		ORIENTAL TRADING CC	55
02/16/17	599741		ORIENTAL TRADING CC	31.98
02/16/17	599741		ORIENTAL TRADING CC	82.99
02/16/17	599741		ORIENTAL TRADING CC	8.2
02/16/17	599741		ORIENTAL TRADING CC	21.08
02/16/17	599741		ORIENTAL TRADING CC	16.39
02/16/17	599741		ORIENTAL TRADING CC	49.74
02/16/17	599742		WINDSTREAM	7661.51
02/16/17	599743		PRESIDIO NETWORKED	374.94
02/16/17	599743		PRESIDIO NETWORKED	447.85
02/16/17	599743		PRESIDIO NETWORKED	60.42
02/16/17	599743		PRESIDIO NETWORKED	1874.7
02/16/17	599743		PRESIDIO NETWORKED	155.4
02/16/17	599744		QUILL CORP	360.4
02/16/17	599745		R A DINKEL & ASSOC	527.95
02/16/17	599745		R A DINKEL & ASSOC	59.66
02/16/17	599745		R A DINKEL & ASSOC	257.34
02/16/17	599746		RESOLUTION SERVICES	250
02/16/17	599746		RESOLUTION SERVICES	3700
02/16/17	599747		SCHOLASTIC INC	1983.56
02/16/17	599748		SCHOOL SPECIALTY	1262.46
02/16/17	599748		SCHOOL SPECIALTY	15.81
02/16/17	599748		SCHOOL SPECIALTY	15.81
02/16/17	599748		SCHOOL SPECIALTY	51.58
02/16/17	599748		SCHOOL SPECIALTY	51.59
02/16/17	599748		SCHOOL SPECIALTY	106.8
02/16/17	599748		SCHOOL SPECIALTY	443.2
02/16/17	599748		SCHOOL SPECIALTY	50.24
02/16/17	599748		SCHOOL SPECIALTY	86.85
02/16/17	599748		SCHOOL SPECIALTY	131
02/16/17	599748		SCHOOL SPECIALTY	66
02/16/17	599748		SCHOOL SPECIALTY	139.44
02/16/17	599749		SEHI COMPUTER PROD	3824.47
02/16/17	599750		SODEXOMAGIC, LLC	1180
02/16/17	599750		SODEXOMAGIC, LLC	944
02/16/17	599750		SODEXOMAGIC, LLC	4329.06
02/16/17	599750		SODEXOMAGIC, LLC	1416
02/16/17	599750		SODEXOMAGIC, LLC	1180
02/16/17	599750		SODEXOMAGIC, LLC	1180
02/16/17	599750		SODEXOMAGIC, LLC	1416
02/16/17	599750		SODEXOMAGIC, LLC	136761.25
02/16/17	599750		SODEXOMAGIC, LLC	316020.85
02/16/17	599751		ST OF MI-DEPT OF LI	375
02/16/17	599752		ST OF MI-DEPT OF LI	375
02/16/17	599753		STRATEGIC PRODUCTS	90
02/16/17	599754		TEACHER DIRECT	39.88
02/16/17	599754		TEACHER DIRECT	6.48
02/16/17	599754		TEACHER DIRECT	13.48
02/16/17	599754		TEACHER DIRECT	12.88
02/16/17	599754		TEACHER DIRECT	7.44

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02/16/17	599754		TEACHER DIRECT	18.88
02/16/17	599755		TEACHER'S DISCOVERY	119.7
02/16/17	599755		TEACHER'S DISCOVERY	89.85
02/16/17	599755		TEACHER'S DISCOVERY	89.7
02/16/17	599755		TEACHER'S DISCOVERY	35.91
02/16/17	599756		THRUN LAW FIRM PC	1987.5
02/16/17	599756		THRUN LAW FIRM PC	67.93
02/16/17	599757		TRACKWERSTLING.COM	100
02/16/17	599758		TRIARCO ARTS & CRAF	33.6
02/16/17	599758		TRIARCO ARTS & CRAF	263.8
02/16/17	599759		US GAMES	187.16
02/16/17	599760		US SCHOOL SUPPLY IN	43.05
02/16/17	599760		US SCHOOL SUPPLY IN	29.5
02/16/17	599760		US SCHOOL SUPPLY IN	40.35
02/16/17	599760		US SCHOOL SUPPLY IN	12.95
02/16/17	599760		US SCHOOL SUPPLY IN	25
02/16/17	599760		US SCHOOL SUPPLY IN	30.5
02/16/17	599760		US SCHOOL SUPPLY IN	27.3
02/16/17	599761		WAYFAIR	447.95
02/16/17	599762		AUBREY DENNEY	1028.5
02/16/17	599763		DIANE LAUREL BREITU	33.02
02/16/17	599763		DIANE LAUREL BREITU	35.74
02/16/17	599763		DIANE LAUREL BREITU	36.49
02/16/17	599763		DIANE LAUREL BREITU	39.5
02/16/17	599763		DIANE LAUREL BREITU	45.18
02/16/17	599763		DIANE LAUREL BREITU	48.91
02/16/17	599763		DIANE LAUREL BREITU	59.08
02/16/17	599763		DIANE LAUREL BREITU	63.95
02/16/17	599764		TOREY MCCALL BYINGT	162.64
02/16/17	599765		CARLSON LIESEL	5450
02/16/17	599765		CARLSON LIESEL	2925
02/16/17	599766		CENTRAL MICH UNIV &	1048
02/16/17	599767		CLARK AMY	4.3
02/16/17	599767		CLARK AMY	4.31
02/16/17	599767		CLARK AMY	4.31
02/16/17	599767		CLARK AMY	4.31
02/16/17	599767		CLARK AMY	5.78
02/16/17	599767		CLARK AMY	5.78
02/16/17	599767		CLARK AMY	5.78
02/16/17	599767		CLARK AMY	5.78
02/16/17	599767		CLARK AMY	6.5
02/16/17	599767		CLARK AMY	6.51
02/16/17	599767		CLARK AMY	6.51
02/16/17	599767		CLARK AMY	6.51
02/16/17	599768		MARY J CORSO	10.82
02/16/17	599768		MARY J CORSO	10.82
02/16/17	599768		MARY J CORSO	10.82
02/16/17	599768		MARY J CORSO	10.82
02/16/17	599769		CURTIS CHRISTOPHER	1600
02/16/17	599769		CURTIS CHRISTOPHER	3200

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02/16/17	599770		DIA SABAH	996
02/16/17	599771		KRISTEN G THOMAS DI	38.52
02/16/17	599772		EMORY UNIVERSITY &	1577
02/16/17	599773		ESMERALDA PEREZ	1500
02/16/17	599774		LINDA C FRAYRE	4.28
02/16/17	599775		GALLOWAY JAMES	3500
02/16/17	599776		CATHY A GOVEN	50.83
02/16/17	599777		HOLLAND ERIC	77.06
02/16/17	599777		HOLLAND ERIC	97.85
02/16/17	599777		HOLLAND ERIC	100.53
02/16/17	599778		INVESTIGATING NEW K	1100
02/16/17	599779		JOSEPH VASQUEZ	75
02/16/17	599780		KIMBERLY GERMAIN	1500
02/16/17	599781		CHIHARU AKAMINE LA	108.98
02/16/17	599782		LANSING COMM COLL	1577
02/16/17	599783		KAREN A MAAS	7.02
02/16/17	599783		KAREN A MAAS	28.07
02/16/17	599784		TROY MARAN	10.54
02/16/17	599784		TROY MARAN	61.31
02/16/17	599785		MCKINSTRY DOROTHY	80.98
02/16/17	599786		MENTORING SERVICES	3000
02/16/17	599787		MICH STATE UNIV & H	1080
02/16/17	599788		MICH STATE UNIV & M	1145
02/16/17	599789		LESLIE R MILLER	500
02/16/17	599790		MINGUS TIFFIN C	112.35
02/16/17	599791		MEREDITH K MORAN	34.76
02/16/17	599792		KEVIN L MORRISON	106.3
02/16/17	599793		THE NEW SCHOOL & E	1145
02/16/17	599794		ALLISON BETH KESKIM	48.85
02/16/17	599795		MICHELLE UNGERMAN	124.02
02/16/17	599796		UNIV OF MICHIGAN &	1145
02/16/17	599797		TOU FUE VUE	120.54
02/16/17	599797		TOU FUE VUE	129.92
02/16/17	599798		WESTERN MICH UNIV ;	1145
02/23/17	599799		SET-SEG	14755.41
02/23/17	599799		SET-SEG	56582.43
02/23/17	599800		SET-SEG	1303.9
02/23/17	599800		SET-SEG	1001.01
02/23/17	599800		SET-SEG	901479.48
02/23/17	599800		SET-SEG	12157.92
02/23/17	599800		SET-SEG	18269.88
02/23/17	599800		SET-SEG	3198
02/23/17	599800		SET-SEG	20644.23
02/23/17	599800		SET-SEG	479.4
02/23/17	599800		SET-SEG	2389.81
02/23/17	599800		SET-SEG	1266.92
02/23/17	599800		SET-SEG	818.84
02/23/17	599800		SET-SEG	18580.31
02/23/17	599800		SET-SEG	121.07
02/23/17	599800		SET-SEG	2402.48

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02/23/17	599800		SET-SEG	143.32
02/23/17	599801		ALDINGER INC	841.37
02/23/17	599802		AMWAY GRAND PLAZA	465.75
02/23/17	599802		AMWAY GRAND PLAZA	405
02/23/17	599802		AMWAY GRAND PLAZA	270
02/23/17	599802		AMWAY GRAND PLAZA	98.66
02/23/17	599802		AMWAY GRAND PLAZA	98.66
02/23/17	599802		AMWAY GRAND PLAZA	98.68
02/23/17	599802		AMWAY GRAND PLAZA	155
02/23/17	599802		AMWAY GRAND PLAZA	155.25
02/23/17	599803		ART CRAFT DISPLAY I	102
02/23/17	599803		ART CRAFT DISPLAY I	191.26
02/23/17	599804		BARNES & NOBLE LAN	23.99
02/23/17	599804		BARNES & NOBLE LAN	306.96
02/23/17	599805		BASIC	352
02/23/17	599805		BASIC	356
02/23/17	599805		BASIC	364
02/23/17	599805		BASIC	368
02/23/17	599805		BASIC	372
02/23/17	599805		BASIC	395
02/23/17	599806		BOOKSOURCE	1142.3
02/23/17	599807		BRODER BROS	75.78
02/23/17	599807		BRODER BROS	75.78
02/23/17	599807		BRODER BROS	150.67
02/23/17	599807		BRODER BROS	314.09
02/23/17	599807		BRODER BROS	660.51
02/23/17	599808		CAMPBELL SURVEYING	7202.25
02/23/17	599809		CAPITAL AREA UNITED	7500
02/23/17	599810		CHINASPROUT INC	1320
02/23/17	599811		CLASSROOM DIRECT	79.85
02/23/17	599811		CLASSROOM DIRECT	51.88
02/23/17	599811		CLASSROOM DIRECT	56.31
02/23/17	599811		CLASSROOM DIRECT	67.88
02/23/17	599811		CLASSROOM DIRECT	7.94
02/23/17	599812		CLINTON COUNTY RES	600
02/23/17	599813		COMCAST	173.86
02/23/17	599814		D L WALKER	157
02/23/17	599816		DBI BUSINESS INTERI	4.78
02/23/17	599816		DBI BUSINESS INTERI	47.6
02/23/17	599816		DBI BUSINESS INTERI	17.37
02/23/17	599816		DBI BUSINESS INTERI	3.58
02/23/17	599816		DBI BUSINESS INTERI	19.99
02/23/17	599816		DBI BUSINESS INTERI	6.15
02/23/17	599816		DBI BUSINESS INTERI	2.49
02/23/17	599816		DBI BUSINESS INTERI	20.68
02/23/17	599816		DBI BUSINESS INTERI	329.99
02/23/17	599816		DBI BUSINESS INTERI	28.51
02/23/17	599816		DBI BUSINESS INTERI	239.56
02/23/17	599816		DBI BUSINESS INTERI	12.18
02/23/17	599816		DBI BUSINESS INTERI	318.17

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02/23/17	599816		DBI BUSINESS INTERI	126.1
02/23/17	599816		DBI BUSINESS INTERI	267.78
02/23/17	599816		DBI BUSINESS INTERI	6.31
02/23/17	599816		DBI BUSINESS INTERI	197.82
02/23/17	599816		DBI BUSINESS INTERI	322.68
02/23/17	599816		DBI BUSINESS INTERI	258.22
02/23/17	599816		DBI BUSINESS INTERI	28.58
02/23/17	599816		DBI BUSINESS INTERI	17.9
02/23/17	599816		DBI BUSINESS INTERI	37.18
02/23/17	599816		DBI BUSINESS INTERI	26.57
02/23/17	599816		DBI BUSINESS INTERI	77.32
02/23/17	599816		DBI BUSINESS INTERI	1113.25
02/23/17	599816		DBI BUSINESS INTERI	-37.27
02/23/17	599816		DBI BUSINESS INTERI	-37.27
02/23/17	599816		DBI BUSINESS INTERI	31.11
02/23/17	599816		DBI BUSINESS INTERI	34.99
02/23/17	599816		DBI BUSINESS INTERI	37.27
02/23/17	599816		DBI BUSINESS INTERI	96.8
02/23/17	599816		DBI BUSINESS INTERI	209.94
02/23/17	599816		DBI BUSINESS INTERI	68.37
02/23/17	599816		DBI BUSINESS INTERI	70.8
02/23/17	599816		DBI BUSINESS INTERI	-119.99
02/23/17	599817		DEARBORN INN A MAI	289.56
02/23/17	599817		DEARBORN INN A MAI	289.56
02/23/17	599818		DEMCO INC	105.39
02/23/17	599819		DISCOUNT SCHOOL SU	202.67
02/23/17	599820		EDUSHIFT INC	25900
02/23/17	599821		EXPLORE LEARNING	2995
02/23/17	599822		FLEIS & VANDENBRINK	812.67
02/23/17	599823		FOLLETT SCHOOL SOLL	1478.88
02/23/17	599824		GOODWILL INDUSTRIE	79.2
02/23/17	599825		GOPHER SPORT	5
02/23/17	599825		GOPHER SPORT	20.38
02/23/17	599825		GOPHER SPORT	23
02/23/17	599825		GOPHER SPORT	28
02/23/17	599825		GOPHER SPORT	48
02/23/17	599825		GOPHER SPORT	56
02/23/17	599825		GOPHER SPORT	85
02/23/17	599825		GOPHER SPORT	112
02/23/17	599825		GOPHER SPORT	131
02/23/17	599825		GOPHER SPORT	131
02/23/17	599825		GOPHER SPORT	701
02/23/17	599826		GORDON FOOD SERVIC	82
02/23/17	599827		HANDWRITING WITHO	238.5
02/23/17	599827		HANDWRITING WITHO	23.85
02/23/17	599828		HC BERGER CO	1297.81
02/23/17	599828		HC BERGER CO	216
02/23/17	599828		HC BERGER CO	10.65
02/23/17	599828		HC BERGER CO	75.49
02/23/17	599829		HOUGHTON MIFFLIN F	1500

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02/23/17	599831		INGHAM INTERMEDIAT	166.44
02/23/17	599831		INGHAM INTERMEDIAT	1428.14
02/23/17	599831		INGHAM INTERMEDIAT	1233.8
02/23/17	599831		INGHAM INTERMEDIAT	726.51
02/23/17	599831		INGHAM INTERMEDIAT	74.75
02/23/17	599831		INGHAM INTERMEDIAT	149.5
02/23/17	599831		INGHAM INTERMEDIAT	87.2
02/23/17	599831		INGHAM INTERMEDIAT	191.35
02/23/17	599831		INGHAM INTERMEDIAT	1021.78
02/23/17	599831		INGHAM INTERMEDIAT	880.01
02/23/17	599831		INGHAM INTERMEDIAT	1399.23
02/23/17	599831		INGHAM INTERMEDIAT	1254.46
02/23/17	599831		INGHAM INTERMEDIAT	87.2
02/23/17	599831		INGHAM INTERMEDIAT	340.33
02/23/17	599831		INGHAM INTERMEDIAT	456.95
02/23/17	599831		INGHAM INTERMEDIAT	282.54
02/23/17	599831		INGHAM INTERMEDIAT	174.4
02/23/17	599831		INGHAM INTERMEDIAT	597.96
02/23/17	599831		INGHAM INTERMEDIAT	191.35
02/23/17	599831		INGHAM INTERMEDIAT	120.59
02/23/17	599831		INGHAM INTERMEDIAT	224.24
02/23/17	599831		INGHAM INTERMEDIAT	199.32
02/23/17	599831		INGHAM INTERMEDIAT	87.2
02/23/17	599831		INGHAM INTERMEDIAT	87.2
02/23/17	599831		INGHAM INTERMEDIAT	1416.19
02/23/17	599831		INGHAM INTERMEDIAT	1295.58
02/23/17	599831		INGHAM INTERMEDIAT	74.74
02/23/17	599831		INGHAM INTERMEDIAT	59722.75
02/23/17	599831		INGHAM INTERMEDIAT	43801.6
02/23/17	599831		INGHAM INTERMEDIAT	257.63
02/23/17	599831		INGHAM INTERMEDIAT	261.6
02/23/17	599832		JOSTENS INC	24.39
02/23/17	599833		LAKESHORE LEARNING	151.96
02/23/17	599833		LAKESHORE LEARNING	59.98
02/23/17	599833		LAKESHORE LEARNING	59.98
02/23/17	599833		LAKESHORE LEARNING	24.99
02/23/17	599833		LAKESHORE LEARNING	59.98
02/23/17	599833		LAKESHORE LEARNING	53
02/23/17	599834		LEARNING A-Z	593.73
02/23/17	599834		LEARNING A-Z	24.73
02/23/17	599834		LEARNING A-Z	949.5
02/23/17	599834		LEARNING A-Z	199.95
02/23/17	599835		MABE	265
02/23/17	599835		MABE	265
02/23/17	599835		MABE	265
02/23/17	599836		MACUL CONFERENCE	195
02/23/17	599836		MACUL CONFERENCE	195
02/23/17	599837		MARSHALL MUSIC	123.2
02/23/17	599837		MARSHALL MUSIC	22
02/23/17	599838		MASSP-CONFERENCE	379

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/23/17	599839		MERIDIAN WINDS	185
02/23/17	599839		MERIDIAN WINDS	102.5
02/23/17	599839		MERIDIAN WINDS	29
02/23/17	599840		MI COUNCIL FOR EXCE	205
02/23/17	599840		MI COUNCIL FOR EXCE	205
02/23/17	599840		MI COUNCIL FOR EXCE	205
02/23/17	599841		MILLS REFRIGERATION	199.56
02/23/17	599841		MILLS REFRIGERATION	750
02/23/17	599841		MILLS REFRIGERATION	110
02/23/17	599841		MILLS REFRIGERATION	243.38
02/23/17	599842		MOHRE	19.5
02/23/17	599842		MOHRE	19.5
02/23/17	599843		OFFICE DEPOT	55.19
02/23/17	599843		OFFICE DEPOT	133.31
02/23/17	599843		OFFICE DEPOT	25.48
02/23/17	599843		OFFICE DEPOT	52.32
02/23/17	599843		OFFICE DEPOT	193.71
02/23/17	599843		OFFICE DEPOT	18.28
02/23/17	599844		POSITIVE PROMOTION	110
02/23/17	599844		POSITIVE PROMOTION	15.95
02/23/17	599845		PRESIDIO NETWORKED	1127.23
02/23/17	599845		PRESIDIO NETWORKED	101.76
02/23/17	599845		PRESIDIO NETWORKED	180.01
02/23/17	599846		QUILL CORP	30.33
02/23/17	599846		QUILL CORP	85.24
02/23/17	599846		QUILL CORP	285.46
02/23/17	599846		QUILL CORP	84.14
02/23/17	599846		QUILL CORP	201.85
02/23/17	599846		QUILL CORP	371.66
02/23/17	599847		QUILL CORP-REMC-CO	11.94
02/23/17	599848		RAYMOND GEDDES AN	35.64
02/23/17	599848		RAYMOND GEDDES AN	35.64
02/23/17	599848		RAYMOND GEDDES AN	35.64
02/23/17	599848		RAYMOND GEDDES AN	48.6
02/23/17	599848		RAYMOND GEDDES AN	35.52
02/23/17	599848		RAYMOND GEDDES AN	89
02/23/17	599848		RAYMOND GEDDES AN	37
02/23/17	599848		RAYMOND GEDDES AN	26.4
02/23/17	599848		RAYMOND GEDDES AN	75
02/23/17	599848		RAYMOND GEDDES AN	64.8
02/23/17	599848		RAYMOND GEDDES AN	49.68
02/23/17	599848		RAYMOND GEDDES AN	117
02/23/17	599849		REALLY GOOD STUFF	8.7
02/23/17	599849		REALLY GOOD STUFF	94.33
02/23/17	599850		S.EASTERN EDUC. TOY	246.89
02/23/17	599851		SCHOLASTIC INC (RIF	4608.87
02/23/17	599852		SCHOLASTIC TEACHING	180.14
02/23/17	599853		SCHOOL SPECIALTY	165.15
02/23/17	599853		SCHOOL SPECIALTY	84.25
02/23/17	599853		SCHOOL SPECIALTY	7.85

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02/23/17	599853		SCHOOL SPECIALTY	36.6
02/23/17	599853		SCHOOL SPECIALTY	43.66
02/23/17	599853		SCHOOL SPECIALTY	571.72
02/23/17	599853		SCHOOL SPECIALTY	58.89
02/23/17	599853		SCHOOL SPECIALTY	810.09
02/23/17	599853		SCHOOL SPECIALTY	685.31
02/23/17	599853		SCHOOL SPECIALTY	1019.68
02/23/17	599854		SECOND CHANCE MUS	250
02/23/17	599855		SEHI COMPUTER PROD	611
02/23/17	599855		SEHI COMPUTER PROD	611
02/23/17	599855		SEHI COMPUTER PROD	680
02/23/17	599855		SEHI COMPUTER PROD	2390
02/23/17	599855		SEHI COMPUTER PROD	1306.2
02/23/17	599855		SEHI COMPUTER PROD	170.8
02/23/17	599855		SEHI COMPUTER PROD	910
02/23/17	599855		SEHI COMPUTER PROD	45.25
02/23/17	599855		SEHI COMPUTER PROD	77.69
02/23/17	599855		SEHI COMPUTER PROD	273.06
02/23/17	599855		SEHI COMPUTER PROD	264.36
02/23/17	599855		SEHI COMPUTER PROD	131.39
02/23/17	599855		SEHI COMPUTER PROD	6
02/23/17	599856		SET-SEG	109270
02/23/17	599857		SMART TEACHER SMAI	288
02/23/17	599858		SNAPSHOT INC	534
02/23/17	599859		ST OF MI DMB FINANC	86.94
02/23/17	599859		ST OF MI DMB FINANC	170.5
02/23/17	599860		STAFFORDS PERRY HO	218
02/23/17	599860		STAFFORDS PERRY HO	218
02/23/17	599861		STUDY ISLAND	1440
02/23/17	599862		THE SPARK PROGRAMS	3899
02/23/17	599863		UNION MISSIONARY B/	640
02/23/17	599864		VERIZON WIRELESS-LA	90.06
02/23/17	599864		VERIZON WIRELESS-LA	30.02
02/23/17	599864		VERIZON WIRELESS-LA	30.02
02/23/17	599864		VERIZON WIRELESS-LA	120.08
02/23/17	599864		VERIZON WIRELESS-LA	144.16
02/23/17	599864		VERIZON WIRELESS-LA	3381.77
02/23/17	599865		WORKHEALTH NORTH	100
02/23/17	599865		WORKHEALTH NORTH	690
02/23/17	599866		ADRE BROWN	616
02/23/17	599867		BECKY BARNES	640
02/23/17	599868		BYINGTON TROY	1440
02/23/17	599869		CHRISTIAN JUSTIN	272
02/23/17	599870		JODI WALDMAN	24.5
02/23/17	599871		CURTIS CHRISTOPHER	3200
02/23/17	599872		DETROIT MARRIOTT A1	164.45
02/23/17	599873		DR. NORA EVERS	550
02/23/17	599874		CYNTHIA MARIE DUNN	12.84
02/23/17	599874		CYNTHIA MARIE DUNN	7.65
02/23/17	599875		KRISTEN G THOMAS DI	196.76

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02/23/17	599876		EBRAAM SEDRA	108
02/23/17	599877		ESMERALDA PEREZ	1200
02/23/17	599878		CHRISTINA RUTH FREN	5.13
02/23/17	599878		CHRISTINA RUTH FREN	5.14
02/23/17	599879		HANNAH CURTIS	632
02/23/17	599880		JENNA C. HOLMES	512
02/23/17	599881		KIMBERLY GERMAIN	1200
02/23/17	599882		LESLIE ANN HADLEY	600
02/23/17	599883		MARA TERESA LUD	520
02/23/17	599884		MARIE L MCCOMB	150
02/23/17	599885		MCKINSTRY DOROTHY	80.98
02/23/17	599886		PAMELA IRENE SCHAFF	1382.5
02/23/17	599887		PHILOMENA PESAMBIL	72
02/23/17	599887		PHILOMENA PESAMBIL	72
02/23/17	599888		SEQUOIA BELL	640
02/23/17	599889		TAKIYAH GOLSTON	528
02/23/17	599890		TERRI JEFFERSON	640
02/23/17	599891		UNIV OF MICHIGAN &	1048
02/23/17	599892		GINA MAE ZERKA	29
02/24/17	599893		JOAN BURNICE LUIZ	712
03/02/17	599894		MCKINSTRY DOROTHY	80.98
03/02/17	599895		BERNDT & ASSOCIATES	431.9
03/02/17	599896		CASE CREDIT UNION	200
03/02/17	599897		HINTZ JOHN P	154.43
03/02/17	599898		ONE MAIN FINANCIAL	164.63
03/02/17	599899		STILLMAN MICHAEL R	171.72
03/02/17	599899		STILLMAN MICHAEL R	43.86
03/02/17	599900		AIG RETIREMENT	927
03/02/17	599900		AIG RETIREMENT	1690
03/02/17	599901		AMERIPRISE FINANCIA	1273
03/02/17	599902		AXA EQUITABLE LIFE	4850
03/02/17	599903		DELTA MANAGEMENT	164.32
03/02/17	599904		FIDELITY INVESTMENT	3400
03/02/17	599905		FIRST INVESTORS COR	823
03/02/17	599906		FOLEY BARBARA	2022.46
03/02/17	599907		GLP & ASSOCIATES IN	250
03/02/17	599907		GLP & ASSOCIATES IN	36284.76
03/02/17	599908		GREAT LKS CORP	273.59
03/02/17	599909		IRS ACS	25
03/02/17	599910		L E A F	2
03/02/17	599910		L E A F	98
03/02/17	599911		LEGEND EMPLOYEE BE	1015
03/02/17	599912		LINCOLN INVESTMENT	1104
03/02/17	599912		LINCOLN INVESTMENT	3525.08
03/02/17	599913		LINCOLN LIFE	50
03/02/17	599913		LINCOLN LIFE	50
03/02/17	599914		MATRIX TRUST COMPA	470
03/02/17	599915		METLIFE INVESTORS	575
03/02/17	599916		METROPOLITAN LIFE I	575
03/02/17	599916		METROPOLITAN LIFE I	10

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03/02/17	599917		MG TRUST COMPANY	2447.98
03/02/17	599917		MG TRUST COMPANY	7410.06
03/02/17	599918		MI GUARANTY AGENCY	117.53
03/02/17	599919		NATIONWIDE	200
03/02/17	599920		PARADIGM EQUITIES I	768
03/02/17	599920		PARADIGM EQUITIES I	4502
03/02/17	599921		STATE OF MICHIGAN-L	269.59
03/02/17	599922		THRIVENT FINANCIAL	25
03/02/17	599923		UMB BANK F/B/O PLA	8916.46
03/02/17	599924		US DEPT OF EDUC	194.16
03/02/17	599925		A DEAN WATKINS CO E	158.91
03/02/17	599925		A DEAN WATKINS CO E	320.77
03/02/17	599925		A DEAN WATKINS CO E	397.28
03/02/17	599925		A DEAN WATKINS CO E	41.09
03/02/17	599925		A DEAN WATKINS CO E	82.94
03/02/17	599925		A DEAN WATKINS CO E	102.72
03/02/17	599926		ACCO BRANDS USA LLC	197.4
03/02/17	599926		ACCO BRANDS USA LLC	1500
03/02/17	599927		ALDINGER INC	393.77
03/02/17	599928		AMWAY GRAND PLAZA	310
03/02/17	599929		B & H PHOTO-VIDEO-P	1661.55
03/02/17	599930		BASIC	372
03/02/17	599931		BLIMPIE'S SUBS & SA	350
03/02/17	599931		BLIMPIE'S SUBS & SA	210
03/02/17	599932		BOOKSOURCE	982.18
03/02/17	599933		BORNOR RESTORATIO	4642.5
03/02/17	599934		BROCADE COMMUNIC	6049
03/02/17	599935		C2AE	11637.5
03/02/17	599935		C2AE	34300
03/02/17	599935		C2AE	1675
03/02/17	599935		C2AE	13015
03/02/17	599935		C2AE	5302.4
03/02/17	599935		C2AE	16695
03/02/17	599936		CHRISTMAN COMPANY	2439.87
03/02/17	599937		CHRONICLE NEWSPAP	900
03/02/17	599938		CLARK HILL P L C	50
03/02/17	599938		CLARK HILL P L C	600
03/02/17	599938		CLARK HILL P L C	5200
03/02/17	599938		CLARK HILL P L C	75
03/02/17	599938		CLARK HILL P L C	725
03/02/17	599938		CLARK HILL P L C	75
03/02/17	599938		CLARK HILL P L C	75
03/02/17	599938		CLARK HILL P L C	150
03/02/17	599938		CLARK HILL P L C	157
03/02/17	599938		CLARK HILL P L C	450
03/02/17	599939		CLASSROOM DIRECT	63.87
03/02/17	599939		CLASSROOM DIRECT	55.87
03/02/17	599939		CLASSROOM DIRECT	129.27
03/02/17	599939		CLASSROOM DIRECT	40.77
03/02/17	599940		CLINTON COUNTY RES	100

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/02/17	599940		CLINTON COUNTY RES/	600
03/02/17	599940		CLINTON COUNTY RES/	200
03/02/17	599940		CLINTON COUNTY RES/	200
03/02/17	599940		CLINTON COUNTY RES/	200
03/02/17	599941		COMPUTER MGT TECH	480
03/02/17	599942		COURTYARD MARRIOT	276
03/02/17	599942		COURTYARD MARRIOT	276
03/02/17	599942		COURTYARD MARRIOT	276
03/02/17	599943		CP CHICAGO OHARE, L	302.9
03/02/17	599944		CULLIGAN WATER CON	25
03/02/17	599945		DATA IMAGE SYSTEMS	59
03/02/17	599947		DBI BUSINESS INTERI	51.23
03/02/17	599947		DBI BUSINESS INTERI	80.93
03/02/17	599947		DBI BUSINESS INTERI	6.41
03/02/17	599947		DBI BUSINESS INTERI	5
03/02/17	599947		DBI BUSINESS INTERI	4
03/02/17	599947		DBI BUSINESS INTERI	8.91
03/02/17	599947		DBI BUSINESS INTERI	60.42
03/02/17	599947		DBI BUSINESS INTERI	34.44
03/02/17	599947		DBI BUSINESS INTERI	112.23
03/02/17	599947		DBI BUSINESS INTERI	189.99
03/02/17	599947		DBI BUSINESS INTERI	15.62
03/02/17	599947		DBI BUSINESS INTERI	19.13
03/02/17	599947		DBI BUSINESS INTERI	6.12
03/02/17	599947		DBI BUSINESS INTERI	3.1
03/02/17	599947		DBI BUSINESS INTERI	5.33
03/02/17	599947		DBI BUSINESS INTERI	27.57
03/02/17	599947		DBI BUSINESS INTERI	9.69
03/02/17	599947		DBI BUSINESS INTERI	28.99
03/02/17	599947		DBI BUSINESS INTERI	13.99
03/02/17	599947		DBI BUSINESS INTERI	50
03/02/17	599947		DBI BUSINESS INTERI	8.73
03/02/17	599947		DBI BUSINESS INTERI	54.32
03/02/17	599947		DBI BUSINESS INTERI	4.73
03/02/17	599947		DBI BUSINESS INTERI	3.21
03/02/17	599947		DBI BUSINESS INTERI	44.96
03/02/17	599947		DBI BUSINESS INTERI	49.99
03/02/17	599947		DBI BUSINESS INTERI	18.95
03/02/17	599947		DBI BUSINESS INTERI	436.5
03/02/17	599947		DBI BUSINESS INTERI	247.14
03/02/17	599947		DBI BUSINESS INTERI	174.6
03/02/17	599947		DBI BUSINESS INTERI	36.09
03/02/17	599947		DBI BUSINESS INTERI	36.09
03/02/17	599947		DBI BUSINESS INTERI	7.18
03/02/17	599947		DBI BUSINESS INTERI	68.7
03/02/17	599947		DBI BUSINESS INTERI	269.69
03/02/17	599947		DBI BUSINESS INTERI	191.92
03/02/17	599947		DBI BUSINESS INTERI	4.72
03/02/17	599947		DBI BUSINESS INTERI	9.9
03/02/17	599947		DBI BUSINESS INTERI	14

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03/02/17	599947		DBI BUSINESS INTERI	14.92
03/02/17	599947		DBI BUSINESS INTERI	19.51
03/02/17	599947		DBI BUSINESS INTERI	49.99
03/02/17	599947		DBI BUSINESS INTERI	52.55
03/02/17	599947		DBI BUSINESS INTERI	34.3
03/02/17	599947		DBI BUSINESS INTERI	299.78
03/02/17	599947		DBI BUSINESS INTERI	39.34
03/02/17	599947		DBI BUSINESS INTERI	28.36
03/02/17	599947		DBI BUSINESS INTERI	265.27
03/02/17	599947		DBI BUSINESS INTERI	516
03/02/17	599947		DBI BUSINESS INTERI	434
03/02/17	599947		DBI BUSINESS INTERI	45
03/02/17	599947		DBI BUSINESS INTERI	76
03/02/17	599947		DBI BUSINESS INTERI	46
03/02/17	599947		DBI BUSINESS INTERI	23.5
03/02/17	599947		DBI BUSINESS INTERI	31.99
03/02/17	599947		DBI BUSINESS INTERI	44.84
03/02/17	599947		DBI BUSINESS INTERI	149.65
03/02/17	599947		DBI BUSINESS INTERI	119.98
03/02/17	599947		DBI BUSINESS INTERI	178.15
03/02/17	599947		DBI BUSINESS INTERI	20.98
03/02/17	599947		DBI BUSINESS INTERI	123.72
03/02/17	599947		DBI BUSINESS INTERI	303
03/02/17	599947		DBI BUSINESS INTERI	16.45
03/02/17	599947		DBI BUSINESS INTERI	103.8
03/02/17	599947		DBI BUSINESS INTERI	103.28
03/02/17	599947		DBI BUSINESS INTERI	63.6
03/02/17	599947		DBI BUSINESS INTERI	25.2
03/02/17	599947		DBI BUSINESS INTERI	25.2
03/02/17	599947		DBI BUSINESS INTERI	48
03/02/17	599947		DBI BUSINESS INTERI	51.54
03/02/17	599947		DBI BUSINESS INTERI	51.02
03/02/17	599947		DBI BUSINESS INTERI	39.94
03/02/17	599947		DBI BUSINESS INTERI	11.04
03/02/17	599947		DBI BUSINESS INTERI	17.59
03/02/17	599947		DBI BUSINESS INTERI	29.46
03/02/17	599947		DBI BUSINESS INTERI	25.16
03/02/17	599947		DBI BUSINESS INTERI	18.99
03/02/17	599947		DBI BUSINESS INTERI	77.88
03/02/17	599947		DBI BUSINESS INTERI	19.49
03/02/17	599947		DBI BUSINESS INTERI	17.06
03/02/17	599947		DBI BUSINESS INTERI	4.36
03/02/17	599947		DBI BUSINESS INTERI	12.59
03/02/17	599947		DBI BUSINESS INTERI	26.94
03/02/17	599947		DBI BUSINESS INTERI	9.9
03/02/17	599947		DBI BUSINESS INTERI	171.53
03/02/17	599947		DBI BUSINESS INTERI	83.98
03/02/17	599947		DBI BUSINESS INTERI	125.98
03/02/17	599947		DBI BUSINESS INTERI	9.52
03/02/17	599947		DBI BUSINESS INTERI	128.76

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/02/17	599947		DBI BUSINESS INTERI	71.97
03/02/17	599947		DBI BUSINESS INTERI	1499.79
03/02/17	599947		DBI BUSINESS INTERI	107.36
03/02/17	599948		EATON RESA	50
03/02/17	599949		EDMENTUM HOLDING	1589.71
03/02/17	599950		FLAVORED GROUP LLC	149.5
03/02/17	599950		FLAVORED GROUP LLC	27
03/02/17	599951		GORDON FOOD SERVIC	87.74
03/02/17	599952		HC BERGER CO	75.49
03/02/17	599952		HC BERGER CO	463.51
03/02/17	599953		HOLT HIGH SCHOOL	35
03/02/17	599954		HOUGHTON MIFFLIN F	598
03/02/17	599954		HOUGHTON MIFFLIN F	239.6
03/02/17	599954		HOUGHTON MIFFLIN F	2970
03/02/17	599955		IGNATOVICH FREDERIC	450
03/02/17	599956		INGHAM INTERMEDIA	826.45
03/02/17	599956		INGHAM INTERMEDIA	375.65
03/02/17	599956		INGHAM INTERMEDIA	502.01
03/02/17	599956		INGHAM INTERMEDIA	2479.89
03/02/17	599956		INGHAM INTERMEDIA	235971.41
03/02/17	599956	V	INGHAM INTERMEDIA	-826.45
03/02/17	599956	V	INGHAM INTERMEDIA	-375.65
03/02/17	599956	V	INGHAM INTERMEDIA	-502.01
03/02/17	599956	V	INGHAM INTERMEDIA	-2479.89
03/02/17	599956	V	INGHAM INTERMEDIA	-235971.41
03/02/17	599957		INGHAM ISD	260
03/02/17	599958		KOLT COMMUNICATIO	4000
03/02/17	599959		KONICA MINOLTA BUS	138.68
03/02/17	599959		KONICA MINOLTA BUS	39.22
03/02/17	599959		KONICA MINOLTA BUS	293.49
03/02/17	599960		LAKESHORE LEARNING	12.99
03/02/17	599960		LAKESHORE LEARNING	29.99
03/02/17	599960		LAKESHORE LEARNING	39.98
03/02/17	599960		LAKESHORE LEARNING	9.99
03/02/17	599960		LAKESHORE LEARNING	9.99
03/02/17	599960		LAKESHORE LEARNING	29.99
03/02/17	599960		LAKESHORE LEARNING	51.96
03/02/17	599960		LAKESHORE LEARNING	19.98
03/02/17	599960		LAKESHORE LEARNING	14.99
03/02/17	599960		LAKESHORE LEARNING	16.99
03/02/17	599960		LAKESHORE LEARNING	22.99
03/02/17	599960		LAKESHORE LEARNING	18.99
03/02/17	599960		LAKESHORE LEARNING	14.28
03/02/17	599960		LAKESHORE LEARNING	24.95
03/02/17	599960		LAKESHORE LEARNING	21.9
03/02/17	599960		LAKESHORE LEARNING	20.97
03/02/17	599960		LAKESHORE LEARNING	31.99
03/02/17	599960		LAKESHORE LEARNING	34.99
03/02/17	599960		LAKESHORE LEARNING	79.99
03/02/17	599960		LAKESHORE LEARNING	19.99

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03/02/17	599960		LAKESHORE LEARNING	79.18
03/02/17	599961		LARGE CO THE	1402.38
03/02/17	599962		LIFETOUCH PUBLISHIN	353.62
03/02/17	599963		MACKENZIE CO E T	46597.8
03/02/17	599964		MACUL	245
03/02/17	599965		MACUL CONFERENCE	195
03/02/17	599965		MACUL CONFERENCE	195
03/02/17	599965		MACUL CONFERENCE	195
03/02/17	599966		MANER COSTERISAN	494.4
03/02/17	599967		METAL FRAMES INC	1165.55
03/02/17	599968		MICHIGAN GAS UTILIT	1382.22
03/02/17	599969		MILLER CANFIELD PAD	3774
03/02/17	599969		MILLER CANFIELD PAD	994.5
03/02/17	599970		MILLS REFRIGERATION	247.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599971		MINDFUL SCHOOLS	362.5
03/02/17	599972		MICHIGAN READING A:	250
03/02/17	599972		MICHIGAN READING A:	250
03/02/17	599972		MICHIGAN READING A:	250
03/02/17	599972		MICHIGAN READING A:	250
03/02/17	599972		MICHIGAN READING A:	250
03/02/17	599973		OFFICE DEPOT	31.43
03/02/17	599974		POSITIVE PROMOTION	159.8
03/02/17	599974		POSITIVE PROMOTION	20.95
03/02/17	599975		POSTMASTER	8000
03/02/17	599976		POTTER PARK ZOOLOG	60
03/02/17	599976		POTTER PARK ZOOLOG	45
03/02/17	599977		PRESIDIO NETWORKED	1124.82
03/02/17	599977		PRESIDIO NETWORKED	261.98
03/02/17	599977		PRESIDIO NETWORKED	1237.78
03/02/17	599977		PRESIDIO NETWORKED	0.2
03/02/17	599977		PRESIDIO NETWORKED	5374
03/02/17	599977		PRESIDIO NETWORKED	447.85
03/02/17	599977		PRESIDIO NETWORKED	60.42
03/02/17	599977		PRESIDIO NETWORKED	281.77
03/02/17	599977		PRESIDIO NETWORKED	25.43
03/02/17	599977		PRESIDIO NETWORKED	44.99
03/02/17	599977		PRESIDIO NETWORKED	1343.55
03/02/17	599977		PRESIDIO NETWORKED	181.26
03/02/17	599978		PREUSS PETS	75
03/02/17	599978		PREUSS PETS	85.99
03/02/17	599978		PREUSS PETS	100.99
03/02/17	599979		PUBLIC FINANCIAL MA	1000
03/02/17	599980		R A DINKEL & ASSOC	1488

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03/02/17	599980		R A DINKEL & ASSOC	400
03/02/17	599980		R A DINKEL & ASSOC	20
03/02/17	599980		R A DINKEL & ASSOC	53.4
03/02/17	599980		R A DINKEL & ASSOC	55.76
03/02/17	599980		R A DINKEL & ASSOC	1939.42
03/02/17	599980		R A DINKEL & ASSOC	2391.05
03/02/17	599980		R A DINKEL & ASSOC	3017.68
03/02/17	599980		R A DINKEL & ASSOC	1023.85
03/02/17	599981		RESOLUTION SERVICES	3000
03/02/17	599981		RESOLUTION SERVICES	7500
03/02/17	599982		S & S ARTS & CRAFTS	53.99
03/02/17	599982		S & S ARTS & CRAFTS	69.98
03/02/17	599982		S & S ARTS & CRAFTS	104.97
03/02/17	599983		SCHOOL SPECIALTY	992.85
03/02/17	599983		SCHOOL SPECIALTY	48
03/02/17	599983		SCHOOL SPECIALTY	49.25
03/02/17	599983		SCHOOL SPECIALTY	55
03/02/17	599983		SCHOOL SPECIALTY	59
03/02/17	599983		SCHOOL SPECIALTY	4.88
03/02/17	599983		SCHOOL SPECIALTY	4.14
03/02/17	599983		SCHOOL SPECIALTY	27.9
03/02/17	599983		SCHOOL SPECIALTY	56.16
03/02/17	599983		SCHOOL SPECIALTY	1.41
03/02/17	599983		SCHOOL SPECIALTY	61.75
03/02/17	599983		SCHOOL SPECIALTY	93.71
03/02/17	599983		SCHOOL SPECIALTY	175
03/02/17	599983		SCHOOL SPECIALTY	685.12
03/02/17	599983		SCHOOL SPECIALTY	301.12
03/02/17	599983		SCHOOL SPECIALTY	95.7
03/02/17	599983		SCHOOL SPECIALTY	166.43
03/02/17	599984		SET-SEG	12500
03/02/17	599985		SHUTTERSTOCK, INC.	650
03/02/17	599985		SHUTTERSTOCK, INC.	1499
03/02/17	599986		SODEXOMAGIC, LLC	492249.64
03/02/17	599987		SOILS & MATERIALS E	143.25
03/02/17	599988		ST OF MI-DEPT OF EN	32
03/02/17	599988		ST OF MI-DEPT OF EN	304
03/02/17	599989		STAFFORDS PERRY HO	218
03/02/17	599989		STAFFORDS PERRY HO	218
03/02/17	599990		STRATEGIC PRODUCTS	90
03/02/17	599990		STRATEGIC PRODUCTS	305
03/02/17	599991		STUDENT FINANCE -	1146
03/02/17	599992		TEACHER'S STORE INC	70
03/02/17	599992		TEACHER'S STORE INC	90
03/02/17	599992		TEACHER'S STORE INC	90
03/02/17	599993		TEACHSTONE TRAINING	100
03/02/17	599993		TEACHSTONE TRAINING	75
03/02/17	599994		US GAMES	721.51
03/02/17	599995		JULIE KRISTINE ADOL	18.75
03/02/17	599995		JULIE KRISTINE ADOL	18.75

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03/02/17	599996		ALLEMAN DR JANET	2900
03/02/17	599997		BRYAN LAMAR CRENSHAW	33.71
03/02/17	599997		BRYAN LAMAR CRENSHAW	19.8
03/02/17	599998		CURTIS CHRISTOPHER	3200
03/02/17	599999		DIA SABAH	863.2
03/02/17	600000		DR. NORA EVERS	2475
03/02/17	600000		DR. NORA EVERS	1375
03/02/17	600001		EMILY CHASE	700
03/02/17	600002		ESMERALDA PEREZ	1200
03/02/17	600003		AMANDA SUE GAILITIS	23.54
03/02/17	600004		GALLOWAY JAMES	2425
03/02/17	600005		HANNAH CURTIS	320
03/02/17	600006		HOOVER SHERRY KAY	1282.93
03/02/17	600007		JOEL HOFFMAN	145
03/02/17	600008		ELIZABETH DIANE JOR	14.24
03/02/17	600009		KIMBERLY GERMAIN	1200
03/02/17	600010		KUCHAR SHARON	145
03/02/17	600011		RACHEL LEWIS	108.07
03/02/17	600012		COLLEEN PATRICIA LI	10.27
03/02/17	600013		KRISTINA L MEEKER	226.84
03/02/17	600014		MENTORING SERVICES	2700
03/02/17	600015		MICHAEL BASIL SMITH	202.29
03/02/17	600016		JENNIFER RUTH MICH	2349
03/02/17	600017		MITCHELL LORETTA	2000
03/02/17	600018		JOSHUA ALAN MOULTON	226.84
03/02/17	600019		GEORGE PENA	50.79
03/02/17	600019		GEORGE PENA	28.39
03/02/17	600019		GEORGE PENA	35.52
03/02/17	600019		GEORGE PENA	26.47
03/02/17	600020		RICH CYNTHIA	19.79
03/02/17	600020		RICH CYNTHIA	49.25
03/02/17	600020		RICH CYNTHIA	63.45
03/02/17	600021		RONEY CONSTRUCTION	13600
03/02/17	600022		TERRY, MATTHEW	60
03/02/17	600023		TERRY, MATTHEW	60
03/02/17	600024		TAMARA LYNN TREAT	11.88
03/02/17	600025		UNDERWOOD BETTY	275
03/02/17	600025		UNDERWOOD BETTY	275
03/02/17	600026		WALCOTT KATHY	525
03/02/17	600027		WYATT JACOB	60
03/02/17	600028		WENDY MCLEOD YORK	15.46
03/07/17	600029		KRISTEN MOORE	500
03/09/17	600030		ALPINE SIGN AND PRINT	70.2
03/09/17	600030		ALPINE SIGN AND PRINT	70.2
03/09/17	600030		ALPINE SIGN AND PRINT	70.2
03/09/17	600030		ALPINE SIGN AND PRINT	70.2
03/09/17	600030		ALPINE SIGN AND PRINT	70.2
03/09/17	600030		ALPINE SIGN AND PRINT	70.2
03/09/17	600030		ALPINE SIGN AND PRINT	32.4
03/09/17	600031		AMWAY GRAND PLAZA	27.9

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03/09/17	600032		APPLIED EDUCATIONAL	1300
03/09/17	600033		BARNES & NOBLE LANG	15.95
03/09/17	600033		BARNES & NOBLE LANG	7.99
03/09/17	600033		BARNES & NOBLE LANG	16.77
03/09/17	600033		BARNES & NOBLE LANG	6.4
03/09/17	600033		BARNES & NOBLE LANG	14.39
03/09/17	600033		BARNES & NOBLE LANG	6.39
03/09/17	600033		BARNES & NOBLE LANG	12.78
03/09/17	600033		BARNES & NOBLE LANG	14.39
03/09/17	600034		BAUDVILLE	22.91
03/09/17	600034		BAUDVILLE	22.91
03/09/17	600034		BAUDVILLE	50.96
03/09/17	600034		BAUDVILLE	10.5
03/09/17	600035		BESCO WATER TREATM	54
03/09/17	600036		BOOKSOURCE	820.56
03/09/17	600037		BRODER BROS	18.54
03/09/17	600037		BRODER BROS	51.48
03/09/17	600037		BRODER BROS	243.51
03/09/17	600038		BRUSTEIN & MANASEV	920
03/09/17	600039		CAMPBELL SURVEYING	7155.89
03/09/17	600040		CANON FINANCIAL SER	1640.16
03/09/17	600040		CANON FINANCIAL SER	5716
03/09/17	600041		CDWG	1260
03/09/17	600042		CENTRAL MICHIGAN P/	267.5
03/09/17	600042		CENTRAL MICHIGAN P/	445.3
03/09/17	600042		CENTRAL MICHIGAN P/	493.5
03/09/17	600042		CENTRAL MICHIGAN P/	2816.4
03/09/17	600042		CENTRAL MICHIGAN P/	378
03/09/17	600043		CITY OF LANSING PAR	41.86
03/09/17	600043		CITY OF LANSING PAR	58.14
03/09/17	600044		CLINTON COUNTY RES/	600
03/09/17	600045		CMU-CAREER SERVICE/	200
03/09/17	600046		COMMUNICATIONS SE	180
03/09/17	600047		COMMUNITIES IN SCH/	6000
03/09/17	600047		COMMUNITIES IN SCH/	6000
03/09/17	600047		COMMUNITIES IN SCH/	4500
03/09/17	600048		CULLIGAN WATER COM	37.26
03/09/17	600048		CULLIGAN WATER COM	0.86
03/09/17	600048		CULLIGAN WATER COM	9.45
03/09/17	600049		CURRICULUM ASSOC II	119.85
03/09/17	600049		CURRICULUM ASSOC II	14.95
03/09/17	600049		CURRICULUM ASSOC II	119.85
03/09/17	600049		CURRICULUM ASSOC II	14.95
03/09/17	600049		CURRICULUM ASSOC II	79.9
03/09/17	600049		CURRICULUM ASSOC II	14.95
03/09/17	600049		CURRICULUM ASSOC II	43.73
03/09/17	600050		DBI BUSINESS INTERI	115.2
03/09/17	600050		DBI BUSINESS INTERI	349.99
03/09/17	600050		DBI BUSINESS INTERI	201.99
03/09/17	600050		DBI BUSINESS INTERI	95.87

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03/09/17	600050		DBI BUSINESS INTERI	16.23
03/09/17	600050		DBI BUSINESS INTERI	150.01
03/09/17	600051		DEMCO INC	86.85
03/09/17	600052		DETROIT MARRIOTT AT	160
03/09/17	600053		DISCOUNT SCHOOL SU	134.68
03/09/17	600054		DRM PRIVATE HOME H	89.42
03/09/17	600054		DRM PRIVATE HOME H	195.29
03/09/17	600054		DRM PRIVATE HOME H	27.92
03/09/17	600054		DRM PRIVATE HOME H	23.37
03/09/17	600054		DRM PRIVATE HOME H	360
03/09/17	600055		EDUC, TRAINING, & R	99.94
03/09/17	600056		FITNESS FINDERS	39.01
03/09/17	600056		FITNESS FINDERS	39.02
03/09/17	600056		FITNESS FINDERS	65.3
03/09/17	600056		FITNESS FINDERS	100.67
03/09/17	600057		FOLLETT SCHOOL SOLL	356.87
03/09/17	600058		GORDON FOOD SERVIC	26.58
03/09/17	600058		GORDON FOOD SERVIC	-379.12
03/09/17	600058		GORDON FOOD SERVIC	700
03/09/17	600059		GREATER LANSING ARE	40
03/09/17	600059		GREATER LANSING ARE	200
03/09/17	600059		GREATER LANSING ARE	120
03/09/17	600059		GREATER LANSING ARE	80
03/09/17	600059		GREATER LANSING ARE	200
03/09/17	600060		HC BERGER CO	425
03/09/17	600060		HC BERGER CO	440.21
03/09/17	600060		HC BERGER CO	195
03/09/17	600060		HC BERGER CO	5.86
03/09/17	600060		HC BERGER CO	199.5
03/09/17	600060		HC BERGER CO	6
03/09/17	600060		HC BERGER CO	299.25
03/09/17	600060		HC BERGER CO	8.99
03/09/17	600060		HC BERGER CO	-200.86
03/09/17	600061		HIRING SOLUTIONS, L	3750
03/09/17	600062		IMPRESSION 5 MUSEU	150
03/09/17	600063		IMPRINTABLE WAREHC	965.37
03/09/17	600063		IMPRINTABLE WAREHC	201.75
03/09/17	600063		IMPRINTABLE WAREHC	56.74
03/09/17	600064		JOHNNY MAC'S	144
03/09/17	600064		JOHNNY MAC'S	1230
03/09/17	600065		JOSTENS	24.41
03/09/17	600066		JW MARRIOTT-GRAND	391
03/09/17	600067		JW MARRIOTT-GRAND	391
03/09/17	600068		KENT ISD	50
03/09/17	600069		KONICA MINOLTA BUS	8.84
03/09/17	600069		KONICA MINOLTA BUS	8.21
03/09/17	600069		KONICA MINOLTA BUS	10.63
03/09/17	600070		LAFONTAINE AUTOMO	1172.96
03/09/17	600071		LAKESHORE LEARNING	91.95
03/09/17	600071		LAKESHORE LEARNING	45.98

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03/09/17	600071		LAKESHORE LEARNING	17.45
03/09/17	600071		LAKESHORE LEARNING	10.99
03/09/17	600071		LAKESHORE LEARNING	19.99
03/09/17	600071		LAKESHORE LEARNING	19.99
03/09/17	600071		LAKESHORE LEARNING	10.26
03/09/17	600071		LAKESHORE LEARNING	169
03/09/17	600071		LAKESHORE LEARNING	16.99
03/09/17	600071		LAKESHORE LEARNING	29.99
03/09/17	600071		LAKESHORE LEARNING	17.99
03/09/17	600071		LAKESHORE LEARNING	16.99
03/09/17	600071		LAKESHORE LEARNING	18.99
03/09/17	600071		LAKESHORE LEARNING	18.95
03/09/17	600071		LAKESHORE LEARNING	14.99
03/09/17	600071		LAKESHORE LEARNING	16.99
03/09/17	600071		LAKESHORE LEARNING	29.99
03/09/17	600071		LAKESHORE LEARNING	17.99
03/09/17	600071		LAKESHORE LEARNING	29.99
03/09/17	600072		LARGE CO THE	5384.14
03/09/17	600073		LCC-ARTS & SCIENCE	60
03/09/17	600074		LEARNING ZONEXPRES	129.95
03/09/17	600074		LEARNING ZONEXPRES	14.95
03/09/17	600075		LINDENMEYR MUNROI	1023.35
03/09/17	600076		MARSHALL MUSIC	15
03/09/17	600076		MARSHALL MUSIC	120
03/09/17	600076		MARSHALL MUSIC	155
03/09/17	600076		MARSHALL MUSIC	33.75
03/09/17	600076		MARSHALL MUSIC	15.98
03/09/17	600076		MARSHALL MUSIC	73.75
03/09/17	600077		MEMSPA	555
03/09/17	600078		MENARDS - WYOMING	67.01
03/09/17	600079		MERIDIAN WINDS	710
03/09/17	600080		MOHRE	19.5
03/09/17	600081		MOORE-TROSPER CON	23486.68
03/09/17	600081		MOORE-TROSPER CON	2883.09
03/09/17	600081		MOORE-TROSPER CON	6042.64
03/09/17	600082		MICHIGAN READING A	250
03/09/17	600082		MICHIGAN READING A	250
03/09/17	600082		MICHIGAN READING A	205
03/09/17	600082		MICHIGAN READING A	250
03/09/17	600082		MICHIGAN READING A	205
03/09/17	600083		MSTA	100
03/09/17	600083		MSTA	75
03/09/17	600084		NASCO	11.35
03/09/17	600084		NASCO	82.8
03/09/17	600084		NASCO	84.96
03/09/17	600084		NASCO	168.94
03/09/17	600084		NASCO	166.18
03/09/17	600084		NASCO	78.98
03/09/17	600084		NASCO	8.59
03/09/17	600084		NASCO	74.96

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03/09/17	600084		NASCO	13.56
03/09/17	600084		NASCO	68.85
03/09/17	600085		NAZDAR SOURCEONE	629.71
03/09/17	600086		NELSON TRANE SERVIC	5471.89
03/09/17	600087		ORIENTAL TRADING CC	23.99
03/09/17	600087		ORIENTAL TRADING CC	4.99
03/09/17	600087		ORIENTAL TRADING CC	12.99
03/09/17	600087		ORIENTAL TRADING CC	12.99
03/09/17	600087		ORIENTAL TRADING CC	6.49
03/09/17	600087		ORIENTAL TRADING CC	42.99
03/09/17	600087		ORIENTAL TRADING CC	13.99
03/09/17	600087		ORIENTAL TRADING CC	6.49
03/09/17	600087		ORIENTAL TRADING CC	14.99
03/09/17	600087		ORIENTAL TRADING CC	20.98
03/09/17	600087		ORIENTAL TRADING CC	89.8
03/09/17	600087		ORIENTAL TRADING CC	89.8
03/09/17	600087		ORIENTAL TRADING CC	12.88
03/09/17	600087		ORIENTAL TRADING CC	5.79
03/09/17	600087		ORIENTAL TRADING CC	7.73
03/09/17	600087		ORIENTAL TRADING CC	11.6
03/09/17	600087		ORIENTAL TRADING CC	6.44
03/09/17	600088		PET SUPPLIES PLUS	198.72
03/09/17	600089		QUILL CORP-REMC-CO	26
03/09/17	600089		QUILL CORP-REMC-CO	38.5
03/09/17	600089		QUILL CORP-REMC-CO	40.6
03/09/17	600089		QUILL CORP-REMC-CO	197.64
03/09/17	600089		QUILL CORP-REMC-CO	48.46
03/09/17	600089		QUILL CORP-REMC-CO	19.25
03/09/17	600090		REALLY GOOD STUFF	50.54
03/09/17	600091		RESOLUTION SERVICES	3700
03/09/17	600091		RESOLUTION SERVICES	3000
03/09/17	600091		RESOLUTION SERVICES	250
03/09/17	600092		SCHOOL NURSE SUPPL	6.49
03/09/17	600092		SCHOOL NURSE SUPPL	29
03/09/17	600092		SCHOOL NURSE SUPPL	9.95
03/09/17	600092		SCHOOL NURSE SUPPL	33.96
03/09/17	600092		SCHOOL NURSE SUPPL	33.96
03/09/17	600092		SCHOOL NURSE SUPPL	13
03/09/17	600093		SCHOOL NUTRITION AS	150
03/09/17	600094		SCHOOL SPECIALTY	264
03/09/17	600094		SCHOOL SPECIALTY	129.06
03/09/17	600094		SCHOOL SPECIALTY	21.34
03/09/17	600094		SCHOOL SPECIALTY	334
03/09/17	600094		SCHOOL SPECIALTY	81.58
03/09/17	600094		SCHOOL SPECIALTY	103.45
03/09/17	600094		SCHOOL SPECIALTY	203.24
03/09/17	600094		SCHOOL SPECIALTY	465.99
03/09/17	600094		SCHOOL SPECIALTY	139.2
03/09/17	600094		SCHOOL SPECIALTY	119.99
03/09/17	600094		SCHOOL SPECIALTY	344.2

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03/09/17	600094		SCHOOL SPECIALTY	93.4
03/09/17	600095		SEHI COMPUTER PROD	203.17
03/09/17	600095		SEHI COMPUTER PROD	315.41
03/09/17	600095		SEHI COMPUTER PROD	216.36
03/09/17	600095		SEHI COMPUTER PROD	224.28
03/09/17	600095		SEHI COMPUTER PROD	224.26
03/09/17	600096		SHERATON SEATTLE HC	1310.5
03/09/17	600096		SHERATON SEATTLE HC	1310
03/09/17	600096		SHERATON SEATTLE HC	1310.5
03/09/17	600096		SHERATON SEATTLE HC	1310.5
03/09/17	600096		SHERATON SEATTLE HC	1310.5
03/09/17	600097		SMART TEACHER SMAI	360
03/09/17	600098		SNAPSHOT INC	10000
03/09/17	600099		SPORTS ADDIX	390
03/09/17	600099		SPORTS ADDIX	10
03/09/17	600099		SPORTS ADDIX	370
03/09/17	600099		SPORTS ADDIX	22.2
03/09/17	600100		ST OF MI DMB FINANC	200150.12
03/09/17	600101		ST OF MI-DEPT OF LI	155
03/09/17	600102		ST OF MI-DEPT OF LI	125
03/09/17	600103		STATE OF MICHIGAN -	1050
03/09/17	600104		THE SPARK PROGRAMS	3.59
03/09/17	600104		THE SPARK PROGRAMS	3.59
03/09/17	600104		THE SPARK PROGRAMS	3.6
03/09/17	600104		THE SPARK PROGRAMS	3.61
03/09/17	600105		UNIVERSITY CLUB OF	112
03/09/17	600105		UNIVERSITY CLUB OF	20
03/09/17	600106		US GAMES	8099
03/09/17	600106		US GAMES	550
03/09/17	600107		VERIZON WIRELESS-LA	-21.3
03/09/17	600107		VERIZON WIRELESS-LA	-21.3
03/09/17	600107		VERIZON WIRELESS-LA	30.02
03/09/17	600107		VERIZON WIRELESS-LA	30.02
03/09/17	600107		VERIZON WIRELESS-LA	30.02
03/09/17	600107		VERIZON WIRELESS-LA	60.04
03/09/17	600107		VERIZON WIRELESS-LA	124.87
03/09/17	600108		VSC INC	8235
03/09/17	600109		WARD'S NATURAL SCIE	394.44
03/09/17	600110		WASTE MANAGEMENT	31.24
03/09/17	600111		WESTIN BONAVENTUR	690.73
03/09/17	600112		WEX BANK	33023.08
03/09/17	600112		WEX BANK	34480.22
03/09/17	600113		ADRE BROWN	640
03/09/17	600114		TIMOTHY LEE ALLEN	54.09
03/09/17	600115		ANDREW CONLIN	60
03/09/17	600116		ANDREW CONLIN	60
03/09/17	600117		ANTON GERSTEN	60
03/09/17	600118		ANTON GERSTEN	60
03/09/17	600119		KRISTINE KAY BAUER	6.03
03/09/17	600119		KRISTINE KAY BAUER	6.04

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03/09/17	600119		KRISTINE KAY BAUER	6.04
03/09/17	600119		KRISTINE KAY BAUER	6.04
03/09/17	600119		KRISTINE KAY BAUER	6.04
03/09/17	600119		KRISTINE KAY BAUER	6.04
03/09/17	600119		KRISTINE KAY BAUER	6.04
03/09/17	600119		KRISTINE KAY BAUER	6.04
03/09/17	600119		KRISTINE KAY BAUER	8.29
03/09/17	600119		KRISTINE KAY BAUER	8.3
03/09/17	600119		KRISTINE KAY BAUER	8.3
03/09/17	600119		KRISTINE KAY BAUER	8.3
03/09/17	600119		KRISTINE KAY BAUER	8.3
03/09/17	600119		KRISTINE KAY BAUER	8.3
03/09/17	600119		KRISTINE KAY BAUER	8.3
03/09/17	600120		BECKY BARNES	640
03/09/17	600121		RENEE BENARD	7.45
03/09/17	600121		RENEE BENARD	7.99
03/09/17	600121		RENEE BENARD	20.76
03/09/17	600121		RENEE BENARD	25.57
03/09/17	600122		BERNARD ERSKIN	320
03/09/17	600123		JEANNE M BOYD	8.32
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600123		JEANNE M BOYD	8.36
03/09/17	600124		BYINGTON TROY	1440
03/09/17	600125		CHRISTIAN JUSTIN	304
03/09/17	600126		MARY E CHURCH	18.67
03/09/17	600126		MARY E CHURCH	18.67
03/09/17	600126		MARY E CHURCH	18.67
03/09/17	600126		MARY E CHURCH	18.68
03/09/17	600127		JACQUELINE CLAY	11.24
03/09/17	600128		KRISTY L CRONE	35.58
03/09/17	600128		KRISTY L CRONE	35.58
03/09/17	600129		CURTIS CHRISTOPHER	1600
03/09/17	600129		CURTIS CHRISTOPHER	2400
03/09/17	600130		DANYELLE GRIFFIN	320
03/09/17	600131		DIA SABAH	813.4
03/09/17	600132		DIEDRICH CATHY	7.73
03/09/17	600132		DIEDRICH CATHY	7.73
03/09/17	600132		DIEDRICH CATHY	7.73
03/09/17	600132		DIEDRICH CATHY	7.73
03/09/17	600132		DIEDRICH CATHY	7.73
03/09/17	600132		DIEDRICH CATHY	7.73

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03/09/17	600132		DIEDRICH CATHY	7.73
03/09/17	600132		DIEDRICH CATHY	7.73
03/09/17	600133		DR. NORA EVERS	550
03/09/17	600134		BARBARA JEAN ELY	3.21
03/09/17	600135		JENNIFER ERBELE	3.05
03/09/17	600135		JENNIFER ERBELE	14.02
03/09/17	600136		ERIC PIONK	60
03/09/17	600137		ESMERALDA PEREZ	1500
03/09/17	600138		LINDA C FRAYRE	3.21
03/09/17	600139		GALBRAITH LISA	145
03/09/17	600140		ELLEN M GONZALES	85.07
03/09/17	600141		CATHY A GOVEN	60.46
03/09/17	600142		LINDA J HELDER	13.45
03/09/17	600142		LINDA J HELDER	13.45
03/09/17	600142		LINDA J HELDER	13.45
03/09/17	600142		LINDA J HELDER	13.47
03/09/17	600143		MICHAEL K HOELZLE	14.58
03/09/17	600144		JANET COLSON	11
03/09/17	600144		JANET COLSON	289
03/09/17	600145		JENNA C. HOLMES	464
03/09/17	600146		BETTY JOYCE JONES	24.08
03/09/17	600147		MICHAEL E JONES	80.14
03/09/17	600148		JUSTIN PALUCH	90
03/09/17	600149		KAHLIB MORRIS	60
03/09/17	600150		KEVIN PIGGOTT	60
03/09/17	600151		KEVIN PIGGOTT	60
03/09/17	600152		KEVIN PIGGOTT	60
03/09/17	600153		KEVIN PIGGOTT	60
03/09/17	600154		FRANCISCA G KIDDER	80.14
03/09/17	600155		KIMBERLY GERMAIN	1500
03/09/17	600156		L. BAILEY CONSULTIN	4537.5
03/09/17	600156		L. BAILEY CONSULTIN	3825
03/09/17	600156	V	L. BAILEY CONSULTIN	-4537.5
03/09/17	600156	V	L. BAILEY CONSULTIN	-3825
03/09/17	600157		LESLIE ANN HADLEY	608
03/09/17	600158		COLLEEN PATRICIA LI	10.28
03/09/17	600159		LUCAS HOLLIDAY	100
03/09/17	600160		JOAN BURNICE LUIZ	682
03/09/17	600161		JENNIFER ANN LYCOS	16.07
03/09/17	600161		JENNIFER ANN LYCOS	16.08
03/09/17	600161		JENNIFER ANN LYCOS	16.08
03/09/17	600161		JENNIFER ANN LYCOS	16.08
03/09/17	600162		MCKINSTRY DOROTHY	80.98
03/09/17	600163		KRISTINA L MEEKER	226.84
03/09/17	600164		MI STATE UNIVERSITY	1048
03/09/17	600165		MI TECHNOLOGICAL U	1577
03/09/17	600166		MINGUS TIFFIN C	93.63
03/09/17	600167		JOSHUA ALAN MOULTO	226.84
03/09/17	600168		PARKS BRUCE	60
03/09/17	600169		SKEETER L VERASAMM	9.82

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03/09/17	600169		SKEETER L VERASAMM	39.29
03/09/17	600170		PAYNE WILLIAM JR	60
03/09/17	600171		PAYNE WILLIAM JR	60
03/09/17	600172		GEORGE PENA	35.17
03/09/17	600172		GEORGE PENA	13.22
03/09/17	600172		GEORGE PENA	104.19
03/09/17	600173		LISA L REGISTER	22.6
03/09/17	600173		LISA L REGISTER	22.61
03/09/17	600174		ROD TURNER	60
03/09/17	600175		ROD TURNER	60
03/09/17	600176		ROD TURNER	60
03/09/17	600177		ROELOFS-JONES KATHY	26.48
03/09/17	600177		ROELOFS-JONES KATHY	26.48
03/09/17	600177		ROELOFS-JONES KATHY	26.48
03/09/17	600177		ROELOFS-JONES KATHY	26.48
03/09/17	600177		ROELOFS-JONES KATHY	26.48
03/09/17	600177		ROELOFS-JONES KATHY	26.5
03/09/17	600178		ROXANNE ROGERS	81.75
03/09/17	600179		RYAN WIETCHY	60
03/09/17	600180		ROXANE L SEBOLT	6.63
03/09/17	600181		SEQOUIA BELL	560
03/09/17	600182		JENNIFER B SHAW	4.36
03/09/17	600182		JENNIFER B SHAW	4.36
03/09/17	600183		SIMON JACOB	60
03/09/17	600184		SPREITZER BENJAMIN	2150
03/09/17	600184		SPREITZER BENJAMIN	2250
03/09/17	600185		GLENN R STEVENS	224.7
03/09/17	600186		REBECCA LYNN STEVEN	31.03
03/09/17	600187		JORDYN ALYSSE DUEL	18.14
03/09/17	600188		TAKIYAH GOLSTON	536
03/09/17	600189		TERRI JEFFERSON	640
03/09/17	600190		TILA DAHAL	42
03/09/17	600191		KRISTINA LYNNE TOKA	60
03/09/17	600192		TONI THOMPkins TOV	5.15
03/09/17	600192		TONI THOMPkins TOV	5.16
03/09/17	600192		TONI THOMPkins TOV	5.16
03/09/17	600192		TONI THOMPkins TOV	5.16
03/09/17	600192		TONI THOMPkins TOV	5.16
03/09/17	600193		TRAVIS JECKS	60
03/09/17	600194		UNDERWOOD BETTY	1000
03/09/17	600194		UNDERWOOD BETTY	1250
03/09/17	600194		UNDERWOOD BETTY	1500
03/09/17	600195		UNIV OF MI & AN THI	1145
03/09/17	600196		GINA MAE ZERKA	32.37
03/09/17	600197	V	COURTYARD MARRIOT	-138
03/09/17	600197		COURTYARD MARRIOT	138
03/09/17	600198		MACUL	245
03/09/17	600198	V	MACUL	-245
03/09/17	600199		MARRIOTT DETROIT RE	286
03/09/17	600199		MARRIOTT DETROIT RE	286

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03/09/17	600199		MARRIOTT DETROIT RE	286
03/09/17	600200		MIDWEST TOURS	13189
03/09/17	600200		MIDWEST TOURS	231
03/09/17	600201		SODEXOMAGIC, LLC	6719.39
03/10/17	600202		HAPPENDANCE	735
03/16/17	600203		CITY OF LANSING-TRE	33240.14
03/16/17	600204		A & A NORTH AMERIC/	209.18
03/16/17	600205		BERNDT & ASSOCIATES	431.9
03/16/17	600206		CASE CREDIT UNION	200
03/16/17	600207		EDWARD W SPARROW	1106.38
03/16/17	600208		MIDLAND FUNDING LL	757.45
03/16/17	600209		ONE MAIN FINANCIAL	165.12
03/16/17	600210		STILLMAN MICHAEL R	45.73
03/16/17	600210		STILLMAN MICHAEL R	148.11
03/16/17	600211		AIG RETIREMENT	927
03/16/17	600211		AIG RETIREMENT	1690
03/16/17	600212		AMERIPRISE FINANCIA	1273
03/16/17	600213		AXA EQUITABLE LIFE	4977
03/16/17	600214		DELTA MANAGEMENT	240.42
03/16/17	600215		FIDELITY INVESTMENT	3400
03/16/17	600216		FIRST INVESTORS COR	823
03/16/17	600217		FOLEY BARBARA	2022.46
03/16/17	600218		GLP & ASSOCIATES IN	36810.16
03/16/17	600218		GLP & ASSOCIATES IN	250
03/16/17	600219		GREAT LKS CORP	273.59
03/16/17	600220		IRS ACS	25
03/16/17	600221		LEGEND EMPLOYEE BE	1015
03/16/17	600222		LINCOLN INVESTMENT	1104
03/16/17	600222		LINCOLN INVESTMENT	3258.08
03/16/17	600223		LINCOLN LIFE	50
03/16/17	600223		LINCOLN LIFE	50
03/16/17	600224		MATRIX TRUST COMP/	470
03/16/17	600225		METLIFE INVESTORS	575
03/16/17	600226		METROPOLITAN LIFE I	575
03/16/17	600226		METROPOLITAN LIFE I	10
03/16/17	600227		MG TRUST COMPANY	7480.06
03/16/17	600227		MG TRUST COMPANY	2207.98
03/16/17	600227		MG TRUST COMPANY	100
03/16/17	600227		MG TRUST COMPANY	-100
03/16/17	600228		MI GUARANTY AGENC'	117.53
03/16/17	600229		MICHIGAN TREASURY	1349.63
03/16/17	600230		NATIONWIDE	200
03/16/17	600231		PARADIGM EQUITIES I	768
03/16/17	600231		PARADIGM EQUITIES I	4552
03/16/17	600232		STATE OF MICHIGAN-U	269.59
03/16/17	600233		THRIVENT FINANCIAL	25
03/16/17	600234		UMB BANK F/B/O PLAN	8916.46
03/16/17	600235		US DEPT OF EDUC	130.72
03/16/17	600236		ALDINGER INC	4600
03/16/17	600237		BARYAMES	250.35

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03/16/17	600238		BOOKSOURCE	784
03/16/17	600238		BOOKSOURCE	844
03/16/17	600239		CANON SOLUTIONS AN	410.86
03/16/17	600240		CITY OF LANSING-PAR	104.65
03/16/17	600240		CITY OF LANSING-PAR	145.35
03/16/17	600241		CLARK HILL P L C	2550
03/16/17	600241		CLARK HILL P L C	375
03/16/17	600241		CLARK HILL P L C	300
03/16/17	600241		CLARK HILL P L C	250
03/16/17	600241		CLARK HILL P L C	2250
03/16/17	600241		CLARK HILL P L C	850
03/16/17	600241		CLARK HILL P L C	2450
03/16/17	600241		CLARK HILL P L C	750
03/16/17	600241		CLARK HILL P L C	9770
03/16/17	600241		CLARK HILL P L C	625
03/16/17	600242		CMS COMMUNICATIOI	405.24
03/16/17	600242		CMS COMMUNICATIOI	130.92
03/16/17	600242		CMS COMMUNICATIOI	74.81
03/16/17	600243		COMPUTER MGT TECH	1480
03/16/17	600243		COMPUTER MGT TECH	7582.95
03/16/17	600244		CONSUMERS ENERGY	2542.11
03/16/17	600245		CONVERGENT TECHNC	308.75
03/16/17	600246		CULLIGAN WATER CON	25
03/16/17	600249		DBI BUSINESS INTERI	309.99
03/16/17	600249		DBI BUSINESS INTERI	189.99
03/16/17	600249		DBI BUSINESS INTERI	111.98
03/16/17	600249		DBI BUSINESS INTERI	13.98
03/16/17	600249		DBI BUSINESS INTERI	21.98
03/16/17	600249		DBI BUSINESS INTERI	38.3
03/16/17	600249		DBI BUSINESS INTERI	31.99
03/16/17	600249		DBI BUSINESS INTERI	27.75
03/16/17	600249		DBI BUSINESS INTERI	3.48
03/16/17	600249		DBI BUSINESS INTERI	-95.87
03/16/17	600249		DBI BUSINESS INTERI	95.87
03/16/17	600249		DBI BUSINESS INTERI	95.87
03/16/17	600249		DBI BUSINESS INTERI	235.05
03/16/17	600249		DBI BUSINESS INTERI	85.82
03/16/17	600249		DBI BUSINESS INTERI	207.13
03/16/17	600249		DBI BUSINESS INTERI	557.18
03/16/17	600249		DBI BUSINESS INTERI	32.35
03/16/17	600249		DBI BUSINESS INTERI	92.09
03/16/17	600249		DBI BUSINESS INTERI	143.62
03/16/17	600249		DBI BUSINESS INTERI	91.14
03/16/17	600249		DBI BUSINESS INTERI	91.14
03/16/17	600249		DBI BUSINESS INTERI	91.14
03/16/17	600249		DBI BUSINESS INTERI	74.31
03/16/17	600249		DBI BUSINESS INTERI	55.74
03/16/17	600249		DBI BUSINESS INTERI	64.06
03/16/17	600249		DBI BUSINESS INTERI	65.98
03/16/17	600249		DBI BUSINESS INTERI	9.01

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/16/17	600249		DBI BUSINESS INTERI	137.96
03/16/17	600249		DBI BUSINESS INTERI	124.28
03/16/17	600249		DBI BUSINESS INTERI	488.85
03/16/17	600249		DBI BUSINESS INTERI	145.27
03/16/17	600249		DBI BUSINESS INTERI	222.81
03/16/17	600249		DBI BUSINESS INTERI	44.93
03/16/17	600249		DBI BUSINESS INTERI	154.94
03/16/17	600249		DBI BUSINESS INTERI	56.41
03/16/17	600249		DBI BUSINESS INTERI	109.79
03/16/17	600249		DBI BUSINESS INTERI	263.58
03/16/17	600249		DBI BUSINESS INTERI	111.41
03/16/17	600249		DBI BUSINESS INTERI	9.49
03/16/17	600249		DBI BUSINESS INTERI	30.81
03/16/17	600249		DBI BUSINESS INTERI	64.51
03/16/17	600249		DBI BUSINESS INTERI	72.38
03/16/17	600249		DBI BUSINESS INTERI	27.56
03/16/17	600249		DBI BUSINESS INTERI	47.97
03/16/17	600249		DBI BUSINESS INTERI	370.24
03/16/17	600249		DBI BUSINESS INTERI	68.7
03/16/17	600249		DBI BUSINESS INTERI	329.92
03/16/17	600249		DBI BUSINESS INTERI	48.62
03/16/17	600249		DBI BUSINESS INTERI	77.89
03/16/17	600249		DBI BUSINESS INTERI	9.59
03/16/17	600249		DBI BUSINESS INTERI	12.99
03/16/17	600249		DBI BUSINESS INTERI	22.32
03/16/17	600249		DBI BUSINESS INTERI	25.14
03/16/17	600249		DBI BUSINESS INTERI	44.87
03/16/17	600249		DBI BUSINESS INTERI	-95.87
03/16/17	600249		DBI BUSINESS INTERI	21.8
03/16/17	600249		DBI BUSINESS INTERI	271.54
03/16/17	600250		DONALDSON ROGER	465
03/16/17	600250		DONALDSON ROGER	5598
03/16/17	600251		EAST LANSING HIGH A	150
03/16/17	600252		EATON RESA	40
03/16/17	600252		EATON RESA	40
03/16/17	600252		EATON RESA	40
03/16/17	600252		EATON RESA	40
03/16/17	600252		EATON RESA	40
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600253		FLORIDA LEAGUE OF I	925
03/16/17	600254		FOLLETT SCHOOL SOLL	-246.08
03/16/17	600254		FOLLETT SCHOOL SOLL	68.1

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03/16/17	600254		FOLLETT SCHOOL SOLL	246.08
03/16/17	600254		FOLLETT SCHOOL SOLL	-65.34
03/16/17	600254		FOLLETT SCHOOL SOLL	65.34
03/16/17	600254		FOLLETT SCHOOL SOLL	-9.02
03/16/17	600255		FOWLER PUBLIC SCHO	110
03/16/17	600256		GARDEN WALL PUBLIC	1000
03/16/17	600257		GLOBAL LEARNING MC	9600
03/16/17	600257		GLOBAL LEARNING MC	9600
03/16/17	600257		GLOBAL LEARNING MC	9600
03/16/17	600258		GRAND TRAVERSE RES	220.65
03/16/17	600258		GRAND TRAVERSE RES	220.65
03/16/17	600259		GRANGER CONTAINER	80
03/16/17	600259		GRANGER CONTAINER	109.62
03/16/17	600259		GRANGER CONTAINER	109.62
03/16/17	600259		GRANGER CONTAINER	9860.53
03/16/17	600260		GREAT LAKES ENERGY	1291.68
03/16/17	600261		GREATER LANSING SYM	266
03/16/17	600261		GREATER LANSING SYM	255
03/16/17	600261		GREATER LANSING SYM	520
03/16/17	600262		HC BERGER CO	5730
03/16/17	600262		HC BERGER CO	776.32
03/16/17	600262		HC BERGER CO	2544
03/16/17	600262		HC BERGER CO	113.32
03/16/17	600262		HC BERGER CO	113.33
03/16/17	600263		HIGH/SCOPE EDUCATI	6475
03/16/17	600264		HOUGHTON MIFFLIN C	187.05
03/16/17	600264		HOUGHTON MIFFLIN C	311.75
03/16/17	600264		HOUGHTON MIFFLIN C	311.75
03/16/17	600264		HOUGHTON MIFFLIN C	311.75
03/16/17	600264		HOUGHTON MIFFLIN C	311.75
03/16/17	600264		HOUGHTON MIFFLIN C	311.75
03/16/17	600264		HOUGHTON MIFFLIN C	311.75
03/16/17	600264		HOUGHTON MIFFLIN C	311.75
03/16/17	600264		HOUGHTON MIFFLIN C	185.13
03/16/17	600265		INGHAM INTERMEDIAT	50932.9
03/16/17	600265		INGHAM INTERMEDIAT	188.8
03/16/17	600266		JACKSON HIGH SCHOO	150
03/16/17	600267		JERRY RAY HAYES, LL	2400
03/16/17	600268		JIMS AMISH STRUCTUF	240
03/16/17	600269		JOHNNY MAC'S	83.4
03/16/17	600269		JOHNNY MAC'S	115
03/16/17	600269		JOHNNY MAC'S	55
03/16/17	600269		JOHNNY MAC'S	252
03/16/17	600269		JOHNNY MAC'S	40
03/16/17	600269		JOHNNY MAC'S	13.9
03/16/17	600270		JOHNSTON ANGELA	699
03/16/17	600271		JOSTENS	24.41
03/16/17	600272		J.W. PEPPER & SON,	199.09
03/16/17	600273		LANSING UNIFORM CO	424.3
03/16/17	600274		LAPOINTE & BUTLER P	39.5
03/16/17	600274		LAPOINTE & BUTLER P	17039.04

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03/16/17	600274	V	LAPOINTE & BUTLER P	-39.5
03/16/17	600274	V	LAPOINTE & BUTLER P	-17039.04
03/16/17	600275		MARSHALL MUSIC	100
03/16/17	600275		MARSHALL MUSIC	60
03/16/17	600275		MARSHALL MUSIC	110
03/16/17	600275		MARSHALL MUSIC	110
03/16/17	600276		MASA	225
03/16/17	600277		MCGRAW HILL CO	1078.86
03/16/17	600277		MCGRAW HILL CO	62.76
03/16/17	600278		MERIDIAN WINDS	100
03/16/17	600278		MERIDIAN WINDS	91
03/16/17	600278		MERIDIAN WINDS	50
03/16/17	600278		MERIDIAN WINDS	80
03/16/17	600278		MERIDIAN WINDS	80
03/16/17	600278		MERIDIAN WINDS	40
03/16/17	600278		MERIDIAN WINDS	40
03/16/17	600278		MERIDIAN WINDS	80
03/16/17	600278		MERIDIAN WINDS	100
03/16/17	600279		MI COUNCIL FOR EXCE	100
03/16/17	600279		MI COUNCIL FOR EXCE	615
03/16/17	600279		MI COUNCIL FOR EXCE	385
03/16/17	600279		MI COUNCIL FOR EXCE	12
03/16/17	600280		MILLER CANFIELD PAD	3340.5
03/16/17	600280		MILLER CANFIELD PAD	433.5
03/16/17	600280		MILLER CANFIELD PAD	1326
03/16/17	600281		MOHRE	25.5
03/16/17	600282		MSBO	440
03/16/17	600283		MSU-ABRAMS PLANET	72
03/16/17	600284		NASCO	112.44
03/16/17	600285		ORIENTAL TRADING CC	45.98
03/16/17	600285		ORIENTAL TRADING CC	47.4
03/16/17	600285		ORIENTAL TRADING CC	13.99
03/16/17	600285		ORIENTAL TRADING CC	26.13
03/16/17	600285		ORIENTAL TRADING CC	14.92
03/16/17	600285		ORIENTAL TRADING CC	6.21
03/16/17	600285		ORIENTAL TRADING CC	6.21
03/16/17	600285		ORIENTAL TRADING CC	12.44
03/16/17	600285		ORIENTAL TRADING CC	6.29
03/16/17	600285		ORIENTAL TRADING CC	34.28
03/16/17	600285		ORIENTAL TRADING CC	32
03/16/17	600285		ORIENTAL TRADING CC	16
03/16/17	600285		ORIENTAL TRADING CC	17.14
03/16/17	600285		ORIENTAL TRADING CC	13.71
03/16/17	600286		PERSONAL IMPROVEM	900
03/16/17	600286		PERSONAL IMPROVEM	362.5
03/16/17	600286		PERSONAL IMPROVEM	850
03/16/17	600286		PERSONAL IMPROVEM	250
03/16/17	600287		PHOENIX TREE PUBLIS	1507.2
03/16/17	600288		POLACK CORP	1348.33
03/16/17	600288		POLACK CORP	415

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03/16/17	600288		POLACK CORP	1200
03/16/17	600289		POTTER PARK ZOO	1410
03/16/17	600290		PRECISION DATA PROC	150
03/16/17	600291		REALLY GOOD STUFF	14.6
03/16/17	600291		REALLY GOOD STUFF	14.6
03/16/17	600291		REALLY GOOD STUFF	14.6
03/16/17	600291		REALLY GOOD STUFF	6.77
03/16/17	600292		SADDLEBACK EDUC INC	2680.1
03/16/17	600293		SCHOLASTIC INC (RIF	6960.55
03/16/17	600294		SCHOOL OUTFITTERS L	3329.11
03/16/17	600295		SCHOOL SPECIALTY	132.8
03/16/17	600295		SCHOOL SPECIALTY	103.88
03/16/17	600295		SCHOOL SPECIALTY	237.91
03/16/17	600295		SCHOOL SPECIALTY	27.14
03/16/17	600296		SMART TEACHER SMAI	216
03/16/17	600297		SNAPSHOT INC	10000
03/16/17	600298		SODEXOMAGIC, LLC	1540
03/16/17	600298		SODEXOMAGIC, LLC	1232
03/16/17	600298		SODEXOMAGIC, LLC	3682.42
03/16/17	600298		SODEXOMAGIC, LLC	1848
03/16/17	600298		SODEXOMAGIC, LLC	1540
03/16/17	600298		SODEXOMAGIC, LLC	1540
03/16/17	600298		SODEXOMAGIC, LLC	1848
03/16/17	600298		SODEXOMAGIC, LLC	131550.39
03/16/17	600298		SODEXOMAGIC, LLC	320064.5
03/16/17	600299		SPARE TIME ENTERTAI	500
03/16/17	600300		ST JOHNS HIGH SCHOC	175
03/16/17	600301		TEACHER'S STORE INC	59.96
03/16/17	600302		THRUN LAW FIRM PC	645
03/16/17	600302		THRUN LAW FIRM PC	2059.3
03/16/17	600303		TREETOP PUBLISHING	465.75
03/16/17	600303		TREETOP PUBLISHING	46.58
03/16/17	600304		TRITERRA LLC	1275
03/16/17	600304		TRITERRA LLC	1870
03/16/17	600304		TRITERRA LLC	9620
03/16/17	600305		VERIZON WIRELESS-LA	3132.74
03/16/17	600306		WINDSTREAM	7603.23
03/16/17	600307		YMCA OF METROPOLIT	1080
03/16/17	600308		ALMA COLLEGE & AUD	1048
03/16/17	600309		AMY BERRY	75
03/16/17	600310		ANDREW CONLIN	90
03/16/17	600311		ANDREW CONLIN	60
03/16/17	600312		ANDREW CONLIN	60
03/16/17	600313		BROWN NICHOLE	9.09
03/16/17	600313		BROWN NICHOLE	9.09
03/16/17	600313		BROWN NICHOLE	9.09
03/16/17	600313		BROWN NICHOLE	18.54
03/16/17	600313		BROWN NICHOLE	18.55
03/16/17	600313		BROWN NICHOLE	18.55
03/16/17	600314		TIFFANY ROSE R CAMP	20.92

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03/16/17	600315		TOREY MCCALL BYINGT	83.3
03/16/17	600316		CARLSON LIESEL	4875
03/16/17	600317		JODI WALDMAN	14.69
03/16/17	600317		JODI WALDMAN	15.29
03/16/17	600317		JODI WALDMAN	22.36
03/16/17	600317		JODI WALDMAN	25.98
03/16/17	600318		CURTIS CHRISTOPHER	4000
03/16/17	600319		DIA SABAH	996
03/16/17	600320		DR. NORA EVERS	550
03/16/17	600321		TAMI LYNNE DUBOIS	24.39
03/16/17	600321		TAMI LYNNE DUBOIS	24.4
03/16/17	600322		ERIC PIONK	60
03/16/17	600323		ESMERALDA PEREZ	1200
03/16/17	600324		GALLOWAY JAMES	3500
03/16/17	600325		ELLEN M GONZALES	100
03/16/17	600326		CATHY A GOVEN	78.84
03/16/17	600327		GREG GANAKAS	693.15
03/16/17	600327		GREG GANAKAS	1386.3
03/16/17	600328		DENNIS MATTHEW HA	629.69
03/16/17	600329		JAN M HOBBS	33.48
03/16/17	600329		JAN M HOBBS	66.34
03/16/17	600329		JAN M HOBBS	66.96
03/16/17	600329		JAN M HOBBS	66.96
03/16/17	600329		JAN M HOBBS	99.51
03/16/17	600329		JAN M HOBBS	100.44
03/16/17	600330		LISA MARIE IVEY	13.91
03/16/17	600330		LISA MARIE IVEY	13.91
03/16/17	600331		SERGIO O KECK	98.17
03/16/17	600332		KIMBERLY GERMAIN	1500
03/16/17	600333		CHIHARU AKAMINE LA	85.87
03/16/17	600334		LANGE ANNE	400
03/16/17	600335		TROY MARAN	71.96
03/16/17	600336		MARIAH MILLER	300
03/16/17	600337		MATT GUNBERG	60
03/16/17	600338		MATT GUNBERG	60
03/16/17	600339		MCKINSTRY DOROTHY	80.98
03/16/17	600340		MENTORING SERVICES	3000
03/16/17	600341		MICHIGAN STATE UNIV	1048
03/16/17	600342		MINGUS TIFFIN C	95.58
03/16/17	600343		MEREDITH K MORAN	14.71
03/16/17	600344		KEVIN L MORRISON	149.48
03/16/17	600345		NATHANIEL CLARENCE	55
03/16/17	600346		PAYNE WILLIAM JR	60
03/16/17	600346		PAYNE WILLIAM JR	60
03/16/17	600347		PHILOMENA PESAMBIL	54
03/16/17	600348		DONNA MAE POHL	91.48
03/16/17	600349		ROELOFS-JONES KATHY	22.29
03/16/17	600349		ROELOFS-JONES KATHY	22.29
03/16/17	600349		ROELOFS-JONES KATHY	22.29
03/16/17	600349		ROELOFS-JONES KATHY	22.29

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03/16/17	600349		ROELOFS-JONES KATHY	22.29
03/16/17	600349		ROELOFS-JONES KATHY	22.3
03/16/17	600350		SCHABERG DAVID C	202.77
03/16/17	600350		SCHABERG DAVID C	269.24
03/16/17	600351		ALLISON BETH KESKIM	79.77
03/16/17	600352		UNIV OF MICHIGAN &	1145
03/23/17	600353		ABSOPURE WATER - PL	8
03/23/17	600353		ABSOPURE WATER - PL	39.9
03/23/17	600354		ALL FOR KIDZ	1613
03/23/17	600355	V	AQUINAS COLLEGE	-350
03/23/17	600355		AQUINAS COLLEGE	350
03/23/17	600356		BARNES & NOBLE LAN	63.8
03/23/17	600356		BARNES & NOBLE LAN	59.95
03/23/17	600357		BATTLE CREEK CENTRA	165
03/23/17	600358		BOYNTON FIRE SAFETY	595.34
03/23/17	600359		BRODER BROS	201.36
03/23/17	600359		BRODER BROS	387.27
03/23/17	600360		CAAC	50
03/23/17	600361		CAMPBELL SURVEYING	2929.31
03/23/17	600362		CENTRAL MICHIGAN P/	956.66
03/23/17	600362		CENTRAL MICHIGAN P/	414.6
03/23/17	600362		CENTRAL MICHIGAN P/	504
03/23/17	600363		CENTRAL MICHIGAN U	375
03/23/17	600364		CLASSROOM DIRECT	5.94
03/23/17	600364		CLASSROOM DIRECT	62.55
03/23/17	600364		CLASSROOM DIRECT	26.73
03/23/17	600364		CLASSROOM DIRECT	17.74
03/23/17	600364		CLASSROOM DIRECT	59.99
03/23/17	600364		CLASSROOM DIRECT	169.97
03/23/17	600364		CLASSROOM DIRECT	53.54
03/23/17	600365		CUSTOM PLUS	241.36
03/23/17	600366		DATA IMAGE SYSTEMS	3735
03/23/17	600366		DATA IMAGE SYSTEMS	1275
03/23/17	600366		DATA IMAGE SYSTEMS	117
03/23/17	600366		DATA IMAGE SYSTEMS	135
03/23/17	600366		DATA IMAGE SYSTEMS	58
03/23/17	600366		DATA IMAGE SYSTEMS	54
03/23/17	600366		DATA IMAGE SYSTEMS	1125
03/23/17	600366		DATA IMAGE SYSTEMS	375
03/23/17	600366		DATA IMAGE SYSTEMS	375
03/23/17	600366		DATA IMAGE SYSTEMS	240
03/23/17	600370		DBI BUSINESS INTERI	278.97
03/23/17	600370		DBI BUSINESS INTERI	11.9
03/23/17	600370		DBI BUSINESS INTERI	15.68
03/23/17	600370		DBI BUSINESS INTERI	20.68
03/23/17	600370		DBI BUSINESS INTERI	9.69
03/23/17	600370		DBI BUSINESS INTERI	13.09
03/23/17	600370		DBI BUSINESS INTERI	4.24
03/23/17	600370		DBI BUSINESS INTERI	45.96
03/23/17	600370		DBI BUSINESS INTERI	8.12

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03/23/17	600370		DBI BUSINESS INTERI	18.02
03/23/17	600370		DBI BUSINESS INTERI	70.33
03/23/17	600370		DBI BUSINESS INTERI	91.62
03/23/17	600370		DBI BUSINESS INTERI	71.81
03/23/17	600370		DBI BUSINESS INTERI	91.14
03/23/17	600370		DBI BUSINESS INTERI	91.14
03/23/17	600370		DBI BUSINESS INTERI	91.14
03/23/17	600370		DBI BUSINESS INTERI	92.49
03/23/17	600370		DBI BUSINESS INTERI	91.15
03/23/17	600370		DBI BUSINESS INTERI	91.15
03/23/17	600370		DBI BUSINESS INTERI	91.15
03/23/17	600370		DBI BUSINESS INTERI	19.67
03/23/17	600370		DBI BUSINESS INTERI	12.5
03/23/17	600370		DBI BUSINESS INTERI	11.49
03/23/17	600370		DBI BUSINESS INTERI	293.59
03/23/17	600370		DBI BUSINESS INTERI	158.5
03/23/17	600370		DBI BUSINESS INTERI	153.87
03/23/17	600370		DBI BUSINESS INTERI	183.85
03/23/17	600370		DBI BUSINESS INTERI	28.99
03/23/17	600370		DBI BUSINESS INTERI	344.97
03/23/17	600370		DBI BUSINESS INTERI	-62
03/23/17	600370		DBI BUSINESS INTERI	5.39
03/23/17	600370		DBI BUSINESS INTERI	20.26
03/23/17	600370		DBI BUSINESS INTERI	10.77
03/23/17	600370		DBI BUSINESS INTERI	10.77
03/23/17	600370		DBI BUSINESS INTERI	48.35
03/23/17	600370		DBI BUSINESS INTERI	311.05
03/23/17	600370		DBI BUSINESS INTERI	112.25
03/23/17	600370		DBI BUSINESS INTERI	13.08
03/23/17	600370		DBI BUSINESS INTERI	14.65
03/23/17	600370		DBI BUSINESS INTERI	25.2
03/23/17	600370		DBI BUSINESS INTERI	70.18
03/23/17	600370		DBI BUSINESS INTERI	232.32
03/23/17	600370		DBI BUSINESS INTERI	49.75
03/23/17	600370		DBI BUSINESS INTERI	35.99
03/23/17	600370		DBI BUSINESS INTERI	37.99
03/23/17	600370		DBI BUSINESS INTERI	32.99
03/23/17	600370		DBI BUSINESS INTERI	20.99
03/23/17	600370		DBI BUSINESS INTERI	20.99
03/23/17	600370		DBI BUSINESS INTERI	20.99
03/23/17	600370		DBI BUSINESS INTERI	1311.59
03/23/17	600370		DBI BUSINESS INTERI	2079.35
03/23/17	600370		DBI BUSINESS INTERI	57.99
03/23/17	600370		DBI BUSINESS INTERI	48.35
03/23/17	600370		DBI BUSINESS INTERI	5.97
03/23/17	600370		DBI BUSINESS INTERI	39.99
03/23/17	600370		DBI BUSINESS INTERI	29.62
03/23/17	600370		DBI BUSINESS INTERI	35.99
03/23/17	600370		DBI BUSINESS INTERI	9.31
03/23/17	600370		DBI BUSINESS INTERI	9.98

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03/23/17	600370		DBI BUSINESS INTERI	9.29
03/23/17	600370		DBI BUSINESS INTERI	9.29
03/23/17	600370		DBI BUSINESS INTERI	46.13
03/23/17	600370		DBI BUSINESS INTERI	11.98
03/23/17	600370		DBI BUSINESS INTERI	12.24
03/23/17	600370		DBI BUSINESS INTERI	21.1
03/23/17	600370		DBI BUSINESS INTERI	26.96
03/23/17	600370		DBI BUSINESS INTERI	30.44
03/23/17	600370		DBI BUSINESS INTERI	6.64
03/23/17	600370		DBI BUSINESS INTERI	102
03/23/17	600370		DBI BUSINESS INTERI	6.93
03/23/17	600370		DBI BUSINESS INTERI	6.93
03/23/17	600370		DBI BUSINESS INTERI	81.36
03/23/17	600370		DBI BUSINESS INTERI	33.72
03/23/17	600370		DBI BUSINESS INTERI	24.31
03/23/17	600370		DBI BUSINESS INTERI	19.47
03/23/17	600370		DBI BUSINESS INTERI	20.89
03/23/17	600370		DBI BUSINESS INTERI	17.18
03/23/17	600370		DBI BUSINESS INTERI	41.73
03/23/17	600370		DBI BUSINESS INTERI	13.96
03/23/17	600370		DBI BUSINESS INTERI	46.58
03/23/17	600370		DBI BUSINESS INTERI	11.73
03/23/17	600370		DBI BUSINESS INTERI	59.98
03/23/17	600370		DBI BUSINESS INTERI	25.92
03/23/17	600370		DBI BUSINESS INTERI	10.98
03/23/17	600370		DBI BUSINESS INTERI	8.77
03/23/17	600370		DBI BUSINESS INTERI	35.99
03/23/17	600370		DBI BUSINESS INTERI	32.15
03/23/17	600370		DBI BUSINESS INTERI	13.49
03/23/17	600370		DBI BUSINESS INTERI	2.97
03/23/17	600370		DBI BUSINESS INTERI	14.4
03/23/17	600370		DBI BUSINESS INTERI	8
03/23/17	600370		DBI BUSINESS INTERI	24.49
03/23/17	600370		DBI BUSINESS INTERI	21.51
03/23/17	600370		DBI BUSINESS INTERI	376.33
03/23/17	600370		DBI BUSINESS INTERI	46.49
03/23/17	600370		DBI BUSINESS INTERI	86.23
03/23/17	600370		DBI BUSINESS INTERI	13.99
03/23/17	600370		DBI BUSINESS INTERI	187.11
03/23/17	600370		DBI BUSINESS INTERI	163.92
03/23/17	600370		DBI BUSINESS INTERI	32.42
03/23/17	600370		DBI BUSINESS INTERI	22.99
03/23/17	600370		DBI BUSINESS INTERI	55.5
03/23/17	600370		DBI BUSINESS INTERI	157.04
03/23/17	600370		DBI BUSINESS INTERI	209.99
03/23/17	600370		DBI BUSINESS INTERI	419.98
03/23/17	600370		DBI BUSINESS INTERI	53.96
03/23/17	600370		DBI BUSINESS INTERI	143.99
03/23/17	600370		DBI BUSINESS INTERI	26.75
03/23/17	600370		DBI BUSINESS INTERI	82.08

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03/23/17	600370		DBI BUSINESS INTERI	129.42
03/23/17	600370		DBI BUSINESS INTERI	24.24
03/23/17	600370		DBI BUSINESS INTERI	84.72
03/23/17	600370		DBI BUSINESS INTERI	188.21
03/23/17	600370		DBI BUSINESS INTERI	180.87
03/23/17	600370		DBI BUSINESS INTERI	138.33
03/23/17	600370		DBI BUSINESS INTERI	83.25
03/23/17	600370		DBI BUSINESS INTERI	6.14
03/23/17	600370		DBI BUSINESS INTERI	6.31
03/23/17	600370		DBI BUSINESS INTERI	39.15
03/23/17	600370		DBI BUSINESS INTERI	87.94
03/23/17	600370		DBI BUSINESS INTERI	171.44
03/23/17	600370		DBI BUSINESS INTERI	0.66
03/23/17	600370		DBI BUSINESS INTERI	27.99
03/23/17	600370		DBI BUSINESS INTERI	215
03/23/17	600370		DBI BUSINESS INTERI	478.01
03/23/17	600370		DBI BUSINESS INTERI	76.19
03/23/17	600370		DBI BUSINESS INTERI	30.45
03/23/17	600370		DBI BUSINESS INTERI	48.94
03/23/17	600370		DBI BUSINESS INTERI	6.8
03/23/17	600370		DBI BUSINESS INTERI	38.4
03/23/17	600370		DBI BUSINESS INTERI	38.4
03/23/17	600370		DBI BUSINESS INTERI	7.92
03/23/17	600370		DBI BUSINESS INTERI	29
03/23/17	600370		DBI BUSINESS INTERI	398.6
03/23/17	600370		DBI BUSINESS INTERI	44.72
03/23/17	600370		DBI BUSINESS INTERI	31.99
03/23/17	600370		DBI BUSINESS INTERI	26.75
03/23/17	600370		DBI BUSINESS INTERI	29.96
03/23/17	600370		DBI BUSINESS INTERI	15.98
03/23/17	600370		DBI BUSINESS INTERI	18.98
03/23/17	600370		DBI BUSINESS INTERI	20.49
03/23/17	600370		DBI BUSINESS INTERI	9.8
03/23/17	600370		DBI BUSINESS INTERI	18.05
03/23/17	600370		DBI BUSINESS INTERI	11.18
03/23/17	600371		DEMCO INC	400.03
03/23/17	600372		DICK BLICK ART MATE	75.2
03/23/17	600373		E BAGS	620.5
03/23/17	600373		E BAGS	1056
03/23/17	600373		E BAGS	1320
03/23/17	600373		E BAGS	620.5
03/23/17	600373		E BAGS	1056
03/23/17	600373		E BAGS	1320
03/23/17	600374		EASTERN MICHIGAN U	300
03/23/17	600375		FITNESS FINDERS	86
03/23/17	600376		FLEIS & VANDENBRINK	1585.89
03/23/17	600377		FOLLETT SCHOOL SOLL	1520.88
03/23/17	600377		FOLLETT SCHOOL SOLL	763.99
03/23/17	600377		FOLLETT SCHOOL SOLL	341.02
03/23/17	600377		FOLLETT SCHOOL SOLL	77.5

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03/23/17	600377		FOLLETT SCHOOL SOLL	220
03/23/17	600377		FOLLETT SCHOOL SOLL	534.8
03/23/17	600377		FOLLETT SCHOOL SOLL	1098.95
03/23/17	600378		GLRA LLC	50
03/23/17	600378		GLRA LLC	50
03/23/17	600378		GLRA LLC	50
03/23/17	600378		GLRA LLC	50
03/23/17	600378		GLRA LLC	50
03/23/17	600379		GORDON FOOD SERVIC	48.63
03/23/17	600380		GRAND RAPIDS CATHO	250
03/23/17	600381		HC BERGER CO	75.51
03/23/17	600382		HYPE SOCKS, LLC	968
03/23/17	600382		HYPE SOCKS, LLC	30
03/23/17	600383		INACOMP TECHNICAL S	873.08
03/23/17	600384		INGHAM COUNTY 911	2316.67
03/23/17	600384		INGHAM COUNTY 911	2399.77
03/23/17	600385		INGHAM COUNTY TREAS	65919.11
03/23/17	600385		INGHAM COUNTY TREAS	72790.04
03/23/17	600386		INGHAM INTERMEDIAT	182.38
03/23/17	600386		INGHAM INTERMEDIAT	278.06
03/23/17	600386		INGHAM INTERMEDIAT	99.66
03/23/17	600386		INGHAM INTERMEDIAT	178.39
03/23/17	600386		INGHAM INTERMEDIAT	731.52
03/23/17	600386		INGHAM INTERMEDIAT	116.1
03/23/17	600386		INGHAM INTERMEDIAT	174.41
03/23/17	600386		INGHAM INTERMEDIAT	149.49
03/23/17	600386		INGHAM INTERMEDIAT	359.28
03/23/17	600386		INGHAM INTERMEDIAT	1272.65
03/23/17	600386		INGHAM INTERMEDIAT	336.36
03/23/17	600386		INGHAM INTERMEDIAT	91.19
03/23/17	600386		INGHAM INTERMEDIAT	199.32
03/23/17	600386		INGHAM INTERMEDIAT	286.52
03/23/17	600386		INGHAM INTERMEDIAT	186.86
03/23/17	600386		INGHAM INTERMEDIAT	464.91
03/23/17	600386		INGHAM INTERMEDIAT	190.85
03/23/17	600386		INGHAM INTERMEDIAT	647.8
03/23/17	600386		INGHAM INTERMEDIAT	742.97
03/23/17	600386		INGHAM INTERMEDIAT	461.42
03/23/17	600386		INGHAM INTERMEDIAT	411.09
03/23/17	600387		INGHAM INTERMEDIAT	60573.05
03/23/17	600388		IRON MOUNTAIN	42
03/23/17	600389		JERRY RAY HAYES, LL	150
03/23/17	600390		J.W. PEPPER & SON,	101
03/23/17	600391		LWOA	25
03/23/17	600391		LWOA	25
03/23/17	600391		LWOA	25
03/23/17	600391		LWOA	25
03/23/17	600391		LWOA	25
03/23/17	600391		LWOA	25
03/23/17	600392		MACOMB INT SCHOOL	20
03/23/17	600393		MARSHALL HIGH SCHO	140

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03/23/17	600394		MATH TEACHERS PRES	1996.22
03/23/17	600395		MIAAAA LTP	250
03/23/17	600396		MILLS REFRIGERATION	130
03/23/17	600396		MILLS REFRIGERATION	338.48
03/23/17	600396		MILLS REFRIGERATION	350
03/23/17	600397		MOHRE	19.5
03/23/17	600397		MOHRE	19.5
03/23/17	600398		MICHIGAN READING A	150
03/23/17	600398		MICHIGAN READING A	185
03/23/17	600399		NEOLA INC	21.36
03/23/17	600400		ORIENTAL TRADING CC	200
03/23/17	600401		PRECISION DATA PROC	60.91
03/23/17	600401		PRECISION DATA PROC	600
03/23/17	600401		PRECISION DATA PROC	332
03/23/17	600401		PRECISION DATA PROC	224.5
03/23/17	600402		PROJECT LEAD THE WA	1265
03/23/17	600403		QUILL CORP	25.98
03/23/17	600403		QUILL CORP	31.14
03/23/17	600403		QUILL CORP	52.76
03/23/17	600403		QUILL CORP	61.45
03/23/17	600403		QUILL CORP	106.85
03/23/17	600403		QUILL CORP	124.6
03/23/17	600403		QUILL CORP	153.98
03/23/17	600403		QUILL CORP	156.58
03/23/17	600403		QUILL CORP	162.67
03/23/17	600404		QUILL CORP-REMC-CO	7.7
03/23/17	600404		QUILL CORP-REMC-CO	100.77
03/23/17	600404		QUILL CORP-REMC-CO	19.72
03/23/17	600404		QUILL CORP-REMC-CO	16.35
03/23/17	600404		QUILL CORP-REMC-CO	11.55
03/23/17	600404		QUILL CORP-REMC-CO	7.26
03/23/17	600404		QUILL CORP-REMC-CO	24.23
03/23/17	600404		QUILL CORP-REMC-CO	12.96
03/23/17	600404		QUILL CORP-REMC-CO	12.96
03/23/17	600404		QUILL CORP-REMC-CO	12.96
03/23/17	600405		RAYMOND GEDDES AN	44.4
03/23/17	600406		SCHOLASTIC BOOK FAI	857.85
03/23/17	600407		SCHOOL SPECIALTY	224.95
03/23/17	600407		SCHOOL SPECIALTY	90.93
03/23/17	600407		SCHOOL SPECIALTY	31.6
03/23/17	600407		SCHOOL SPECIALTY	214.1
03/23/17	600407		SCHOOL SPECIALTY	60.62
03/23/17	600407		SCHOOL SPECIALTY	133.18
03/23/17	600407		SCHOOL SPECIALTY	25
03/23/17	600407		SCHOOL SPECIALTY	298.84
03/23/17	600407		SCHOOL SPECIALTY	253.44
03/23/17	600407		SCHOOL SPECIALTY	502.2
03/23/17	600408		SEHI COMPUTER PROD	709
03/23/17	600409		SODEXOMAGIC, LLC	547487.67
03/23/17	600409		SODEXOMAGIC, LLC	6719.39

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03/23/17	600410		SOILS & MATERIALS E	7600
03/23/17	600411		ST OF MI-DEPT OF LI	250
03/23/17	600412		STATE OF MICHIGAN -	100
03/23/17	600412		STATE OF MICHIGAN -	100
03/23/17	600413		TEACHSTONE TRAINING	175
03/23/17	600414		THRUN LAW FIRM PC	11600
03/23/17	600415		TIME FOR KIDS	905.52
03/23/17	600416		TRANSNATION TITLE A	500
03/23/17	600416		TRANSNATION TITLE A	500
03/23/17	600416		TRANSNATION TITLE A	500
03/23/17	600417		UNIV OF MICHIGAN	300
03/23/17	600418		WAYNE STATE-ATHLET	150
03/23/17	600419		WORKHEALTH NORTH	370
03/23/17	600419		WORKHEALTH NORTH	400
03/23/17	600420		ADRE BROWN	640
03/23/17	600421		ALLEMAN DR JANET	2900
03/23/17	600422		BARRY ANGELA K	4.26
03/23/17	600422		BARRY ANGELA K	6.05
03/23/17	600422		BARRY ANGELA K	6.4
03/23/17	600422		BARRY ANGELA K	9.07
03/23/17	600422		BARRY ANGELA K	10.67
03/23/17	600422		BARRY ANGELA K	12.62
03/23/17	600422		BARRY ANGELA K	13.54
03/23/17	600422		BARRY ANGELA K	15.12
03/23/17	600422		BARRY ANGELA K	18.94
03/23/17	600422		BARRY ANGELA K	20.3
03/23/17	600422		BARRY ANGELA K	31.57
03/23/17	600422		BARRY ANGELA K	33.84
03/23/17	600423		BECKY BARNES	640
03/23/17	600424		DIANE LAUREL BREITU	33.33
03/23/17	600424		DIANE LAUREL BREITU	36.84
03/23/17	600424		DIANE LAUREL BREITU	45.61
03/23/17	600424		DIANE LAUREL BREITU	59.64
03/23/17	600425		TOREY MCCALL BYINGT	81.86
03/23/17	600426		BYINGTON TROY	1440
03/23/17	600427		CHRISTIAN JUSTIN	296
03/23/17	600428		JANELLE KAY COE	38.41
03/23/17	600429		COSCARELLA MARK	266.19
03/23/17	600430		CURTIS CHRISTOPHER	4000
03/23/17	600431		DEMETREON YOUNG	320
03/23/17	600431	V	DEMETREON YOUNG	-320
03/23/17	600432		DOLORES ANN LEWIS	27.07
03/23/17	600433		DR. NORA EVERS	1650
03/23/17	600433		DR. NORA EVERS	4950
03/23/17	600434		ERIKA MAGERS	1050
03/23/17	600435		ESMERALDA PEREZ	1500
03/23/17	600436		GREG GANAKAS	1386.3
03/23/17	600437		KYRON D HARVELL	94.88
03/23/17	600437		KYRON D HARVELL	187.56
03/23/17	600438		UNAA SHANTYLL HOLI	429.82

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/23/17	600438		UNAA SHANTYLL HOLII	135.7
03/23/17	600439		JENNA C. HOLMES	456
03/23/17	600440		JILL MARIE LANEW	18.51
03/23/17	600440		JILL MARIE LANEW	20.87
03/23/17	600441		KIMBERLY GERMAIN	1200
03/23/17	600442		LESLIE ANN HADLEY	640
03/23/17	600443		MARIAH MILLER	300
03/23/17	600444		SKEETER L VERASAMM	9.54
03/23/17	600444		SKEETER L VERASAMM	38.13
03/23/17	600445		PHILOMENA PESAMBIL	72
03/23/17	600446		REED-CROSS PAULA	26.03
03/23/17	600446		REED-CROSS PAULA	114.7
03/23/17	600447		TAMMY S REYNOLDS	21.6
03/23/17	600447		TAMMY S REYNOLDS	8.56
03/23/17	600448		SARAH ANNE CLARKE S	11.02
03/23/17	600448		SARAH ANNE CLARKE S	25.22
03/23/17	600448		SARAH ANNE CLARKE S	8.24
03/23/17	600448		SARAH ANNE CLARKE S	5.51
03/23/17	600448		SARAH ANNE CLARKE S	5.51
03/23/17	600449		SEQUOIA BELL	312
03/23/17	600450		SIDNEY MCCALIB	300
03/23/17	600451		PADEN HUNTER STALT	54.54
03/23/17	600451		PADEN HUNTER STALT	33.21
03/23/17	600451		PADEN HUNTER STALT	185.76
03/23/17	600451		PADEN HUNTER STALT	19.55
03/23/17	600451		PADEN HUNTER STALT	35.48
03/23/17	600451		PADEN HUNTER STALT	30.44
03/23/17	600451		PADEN HUNTER STALT	66.82
03/23/17	600452		TAKIYAH GOLSTON	464
03/23/17	600453		TERRI JEFFERSON	640
03/23/17	600454		GORDON FOOD SERVIC	136.66
03/23/17	600454		GORDON FOOD SERVIC	525.45
03/23/17	600455		HOPE COLLEGE/ STRIK	100
03/23/17	600456		WATERS EDGE CAMP &	1440
03/30/17	600457		SET-SEG	11473.19
03/30/17	600457		SET-SEG	36861.52
03/30/17	600457		SET-SEG	446.82
03/30/17	600458		SET-SEG	1222.74
03/30/17	600458		SET-SEG	1001.01
03/30/17	600458		SET-SEG	909439.77
03/30/17	600458		SET-SEG	12048.49
03/30/17	600458		SET-SEG	18551.52
03/30/17	600458		SET-SEG	3212.04
03/30/17	600458		SET-SEG	20733.17
03/30/17	600458		SET-SEG	479.4
03/30/17	600458		SET-SEG	3242.58
03/30/17	600458		SET-SEG	1275.46
03/30/17	600458		SET-SEG	620.94
03/30/17	600458		SET-SEG	18739.02
03/30/17	600458		SET-SEG	166.22

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03/30/17	600458		SET-SEG	10057.46
03/30/17	600458		SET-SEG	205.62
03/30/17	600459		A & A NORTH AMERIC/	174.88
03/30/17	600460		BERNDT & ASSOCIATES	431.9
03/30/17	600461		CASE CREDIT UNION	200
03/30/17	600462		EDWARD W SPARROW	101.32
03/30/17	600463		FORD MOTOR CREDIT (424.68
03/30/17	600464		HINTZ JOHN P	29.05
03/30/17	600464		HINTZ JOHN P	407.74
03/30/17	600465		MIDLAND FUNDING LL	510.63
03/30/17	600466		ONE MAIN FINANCIAL	163.93
03/30/17	600467		STILLMAN MICHAEL R	103.05
03/30/17	600467		STILLMAN MICHAEL R	164.95
03/30/17	600468		AFLAC	4493.69
03/30/17	600469		AIG RETIREMENT	1690
03/30/17	600469		AIG RETIREMENT	927
03/30/17	600470		AMERIPRISE FINANCIA	1273
03/30/17	600471		AXA EQUITABLE LIFE	4942
03/30/17	600472		DELTA MANAGEMENT	221.6
03/30/17	600473		FIDELITY INVESTMENT	3400
03/30/17	600474		FIRST INVESTORS COR	823
03/30/17	600475		FOLEY BARBARA	2022.46
03/30/17	600476		GLP & ASSOCIATES IN	37180.97
03/30/17	600476		GLP & ASSOCIATES IN	250
03/30/17	600477		GREAT LKS CORP	269.1
03/30/17	600478		IRS ACS	25
03/30/17	600479		L E A F	98
03/30/17	600479		L E A F	2
03/30/17	600479		L E A F	98
03/30/17	600479		L E A F	2
03/30/17	600480		LEGEND EMPLOYEE BE	1015
03/30/17	600481		LINCOLN INVESTMENT	1104
03/30/17	600481		LINCOLN INVESTMENT	3258.08
03/30/17	600482		LINCOLN LIFE	50
03/30/17	600482		LINCOLN LIFE	50
03/30/17	600483		MATRIX TRUST COMP/	470
03/30/17	600484		METLIFE INVESTORS	575
03/30/17	600485		METROPOLITAN LIFE I	575
03/30/17	600485		METROPOLITAN LIFE I	10
03/30/17	600486		MG TRUST COMPANY	2207.98
03/30/17	600486		MG TRUST COMPANY	7480.06
03/30/17	600487		MI GUARANTY AGENC\	116.86
03/30/17	600488		MICHIGAN TREASURY	909.07
03/30/17	600489		NATIONWIDE	200
03/30/17	600490		PARADIGM EQUITIES I	768
03/30/17	600490		PARADIGM EQUITIES I	4552
03/30/17	600491		STATE OF MICHIGAN-U	214.86
03/30/17	600492		THRIVENT FINANCIAL	25
03/30/17	600493		UMB BANK F/B/O PLAN	8786.46
03/30/17	600494		US DEPT OF EDUC	133.27

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/30/17	600495		ADRIAN HIGH SCHOOL	120
03/30/17	600496		APPLE INC	7199.1
03/30/17	600497		ARBITERPAY	5000
03/30/17	600498		BOOKSOURCE	3158.46
03/30/17	600499		CEA REGION III	299
03/30/17	600500		CENTRAL MICHIGAN P/	625.8
03/30/17	600500		CENTRAL MICHIGAN P/	997.4
03/30/17	600500		CENTRAL MICHIGAN P/	1877.6
03/30/17	600500		CENTRAL MICHIGAN P/	226.8
03/30/17	600500		CENTRAL MICHIGAN P/	66.9
03/30/17	600501		CHILD & FAMILY CHAR	412.5
03/30/17	600501		CHILD & FAMILY CHAR	412.5
03/30/17	600502		CHRISTMAN COMPAN)	32938.63
03/30/17	600503		CLEVELAND AIRPORT M	312.22
03/30/17	600503	V	CLEVELAND AIRPORT M	-312.22
03/30/17	600504		COMCAST	164.27
03/30/17	600505		CP SIGNS	1808.15
03/30/17	600506		CURRICULUM ASSOC II	718
03/30/17	600506		CURRICULUM ASSOC II	86.16
03/30/17	600507		D L WALKER	170
03/30/17	600508		DATA IMAGE SYSTEMS	925
03/30/17	600510		DBI BUSINESS INTERI	129.39
03/30/17	600510		DBI BUSINESS INTERI	68.7
03/30/17	600510		DBI BUSINESS INTERI	15.55
03/30/17	600510		DBI BUSINESS INTERI	186.99
03/30/17	600510		DBI BUSINESS INTERI	350.3
03/30/17	600510		DBI BUSINESS INTERI	75.96
03/30/17	600510		DBI BUSINESS INTERI	15.65
03/30/17	600510		DBI BUSINESS INTERI	41.98
03/30/17	600510		DBI BUSINESS INTERI	41.98
03/30/17	600510		DBI BUSINESS INTERI	41.98
03/30/17	600510		DBI BUSINESS INTERI	134.99
03/30/17	600510		DBI BUSINESS INTERI	92.09
03/30/17	600510		DBI BUSINESS INTERI	479.99
03/30/17	600510		DBI BUSINESS INTERI	16.24
03/30/17	600510		DBI BUSINESS INTERI	5.81
03/30/17	600510		DBI BUSINESS INTERI	5.91
03/30/17	600510		DBI BUSINESS INTERI	-16.72
03/30/17	600510		DBI BUSINESS INTERI	16.72
03/30/17	600510		DBI BUSINESS INTERI	22
03/30/17	600510		DBI BUSINESS INTERI	18.49
03/30/17	600510		DBI BUSINESS INTERI	13.49
03/30/17	600510		DBI BUSINESS INTERI	16.09
03/30/17	600510		DBI BUSINESS INTERI	24.01
03/30/17	600510		DBI BUSINESS INTERI	21.22
03/30/17	600510		DBI BUSINESS INTERI	18.87
03/30/17	600510		DBI BUSINESS INTERI	29.97
03/30/17	600510		DBI BUSINESS INTERI	6.54
03/30/17	600510		DBI BUSINESS INTERI	12.49
03/30/17	600510		DBI BUSINESS INTERI	14.45

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03/30/17	600510		DBI BUSINESS INTERI	71.5
03/30/17	600510		DBI BUSINESS INTERI	45.9
03/30/17	600510		DBI BUSINESS INTERI	273.42
03/30/17	600510		DBI BUSINESS INTERI	16.83
03/30/17	600510		DBI BUSINESS INTERI	153.78
03/30/17	600510		DBI BUSINESS INTERI	7.51
03/30/17	600510		DBI BUSINESS INTERI	50.88
03/30/17	600510		DBI BUSINESS INTERI	83.96
03/30/17	600510		DBI BUSINESS INTERI	141.62
03/30/17	600510		DBI BUSINESS INTERI	31.32
03/30/17	600510		DBI BUSINESS INTERI	51.99
03/30/17	600510		DBI BUSINESS INTERI	6.91
03/30/17	600510		DBI BUSINESS INTERI	914.53
03/30/17	600510		DBI BUSINESS INTERI	42.2
03/30/17	600510		DBI BUSINESS INTERI	61.79
03/30/17	600510		DBI BUSINESS INTERI	94.85
03/30/17	600510		DBI BUSINESS INTERI	13.26
03/30/17	600510		DBI BUSINESS INTERI	230.72
03/30/17	600510		DBI BUSINESS INTERI	93.67
03/30/17	600510		DBI BUSINESS INTERI	340.2
03/30/17	600510		DBI BUSINESS INTERI	226.56
03/30/17	600510		DBI BUSINESS INTERI	556.8
03/30/17	600510		DBI BUSINESS INTERI	75.45
03/30/17	600510		DBI BUSINESS INTERI	63.92
03/30/17	600510		DBI BUSINESS INTERI	267.6
03/30/17	600510		DBI BUSINESS INTERI	33.55
03/30/17	600511		DELTA SYSTEMS CO IN	110.26
03/30/17	600512		DINGERS APPAREL LLC	782
03/30/17	600513		DISCOUNT SCHOOL SU	166.33
03/30/17	600513		DISCOUNT SCHOOL SU	175.98
03/30/17	600513		DISCOUNT SCHOOL SU	177
03/30/17	600514		ED SERVICE CENTER O	599
03/30/17	600515		EDMENTUM HOLDING	489.25
03/30/17	600516		EDUCATIONAL DESIGN	4619
03/30/17	600517		FOLLETT SCHOOL SOLL	57.27
03/30/17	600518		GORDON FOOD SERVIC	99.51
03/30/17	600519		GRAND RAPIDS EMS LL	4469.27
03/30/17	600520		HAMPTON INN & SUITI	595.73
03/30/17	600521		HARCOURT-HOUGHTO	299
03/30/17	600522		HC BERGER CO	443.26
03/30/17	600523		HOUGHTON MIFFLIN F	675
03/30/17	600524		IMPRESSION 5 MUSEU	150
03/30/17	600524		IMPRESSION 5 MUSEU	2000
03/30/17	600525		INGHAM INTERMEDIA	601.04
03/30/17	600525		INGHAM INTERMEDIA	891.33
03/30/17	600525		INGHAM INTERMEDIA	4016.56
03/30/17	600525		INGHAM INTERMEDIA	382191.1
03/30/17	600525		INGHAM INTERMEDIA	66.27
03/30/17	600525		INGHAM INTERMEDIA	278.05
03/30/17	600525		INGHAM INTERMEDIA	190.85

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03/30/17	600525		INGHAM INTERMEDIAT	1121.42
03/30/17	600525		INGHAM INTERMEDIAT	353.05
03/30/17	600525		INGHAM INTERMEDIAT	518.73
03/30/17	600525		INGHAM INTERMEDIAT	232.7
03/30/17	600525		INGHAM INTERMEDIAT	62.29
03/30/17	600525		INGHAM INTERMEDIAT	1031.75
03/30/17	600525		INGHAM INTERMEDIAT	245.16
03/30/17	600525		INGHAM INTERMEDIAT	683.41
03/30/17	600525		INGHAM INTERMEDIAT	249.66
03/30/17	600525		INGHAM INTERMEDIAT	274.56
03/30/17	600526		INTL BACCALAUREATE	995
03/30/17	600526		INTL BACCALAUREATE	995
03/30/17	600526		INTL BACCALAUREATE	995
03/30/17	600526		INTL BACCALAUREATE	995
03/30/17	600527		JANELLE PUBLICATION	50
03/30/17	600527		JANELLE PUBLICATION	40
03/30/17	600527		JANELLE PUBLICATION	60
03/30/17	600527		JANELLE PUBLICATION	40
03/30/17	600527		JANELLE PUBLICATION	40
03/30/17	600527		JANELLE PUBLICATION	62
03/30/17	600527		JANELLE PUBLICATION	31.2
03/30/17	600527	V	JANELLE PUBLICATION	-50
03/30/17	600527	V	JANELLE PUBLICATION	-40
03/30/17	600527	V	JANELLE PUBLICATION	-60
03/30/17	600527	V	JANELLE PUBLICATION	-40
03/30/17	600527	V	JANELLE PUBLICATION	-40
03/30/17	600527	V	JANELLE PUBLICATION	-62
03/30/17	600527	V	JANELLE PUBLICATION	-31.2
03/30/17	600528		J.W. PEPPER & SON,	286.99
03/30/17	600529		KONICA MINOLTA BUS	117.01
03/30/17	600529		KONICA MINOLTA BUS	35.67
03/30/17	600529		KONICA MINOLTA BUS	266.97
03/30/17	600529		KONICA MINOLTA BUS	9.11
03/30/17	600530		LAKESHORE LEARNING	5151.5
03/30/17	600530		LAKESHORE LEARNING	29.99
03/30/17	600530		LAKESHORE LEARNING	39.98
03/30/17	600530		LAKESHORE LEARNING	39.99
03/30/17	600530		LAKESHORE LEARNING	24.98
03/30/17	600530		LAKESHORE LEARNING	21.99
03/30/17	600530		LAKESHORE LEARNING	15.99
03/30/17	600530		LAKESHORE LEARNING	14.99
03/30/17	600530		LAKESHORE LEARNING	14.99
03/30/17	600530		LAKESHORE LEARNING	79.96
03/30/17	600530		LAKESHORE LEARNING	29.99
03/30/17	600530		LAKESHORE LEARNING	39.99
03/30/17	600530		LAKESHORE LEARNING	34.99
03/30/17	600530		LAKESHORE LEARNING	9.98
03/30/17	600530		LAKESHORE LEARNING	12.99
03/30/17	600530		LAKESHORE LEARNING	29.99
03/30/17	600530		LAKESHORE LEARNING	19.99

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03/30/17	600541		MICHIGAN GAS UTILIT	1321.85
03/30/17	600542		MICHIGAN HR	35
03/30/17	600542		MICHIGAN HR	35
03/30/17	600543		MOHRE	24
03/30/17	600543		MOHRE	24
03/30/17	600543		MOHRE	32
03/30/17	600543		MOHRE	24
03/30/17	600543		MOHRE	30
03/30/17	600543		MOHRE	30
03/30/17	600544		MWEA	25
03/30/17	600545		NASCO	12.71
03/30/17	600545		NASCO	12.71
03/30/17	600545		NASCO	12.71
03/30/17	600545		NASCO	12.71
03/30/17	600546		NEFF CO	675
03/30/17	600546		NEFF CO	29.5
03/30/17	600547		NEW CITIZENS PRESS	1000
03/30/17	600548		OFFICE DEPOT	6.78
03/30/17	600548		OFFICE DEPOT	6.78
03/30/17	600548		OFFICE DEPOT	3.81
03/30/17	600548		OFFICE DEPOT	4.8
03/30/17	600548		OFFICE DEPOT	5.82
03/30/17	600548		OFFICE DEPOT	31.9
03/30/17	600549		ORIENTAL TRADING CC	15.99
03/30/17	600549		ORIENTAL TRADING CC	18.99
03/30/17	600549		ORIENTAL TRADING CC	4.49
03/30/17	600549		ORIENTAL TRADING CC	18.99
03/30/17	600549		ORIENTAL TRADING CC	6.99
03/30/17	600549		ORIENTAL TRADING CC	202.93
03/30/17	600549		ORIENTAL TRADING CC	26.84
03/30/17	600549		ORIENTAL TRADING CC	13.98
03/30/17	600549		ORIENTAL TRADING CC	4.99
03/30/17	600549		ORIENTAL TRADING CC	6.99
03/30/17	600549		ORIENTAL TRADING CC	201.14
03/30/17	600550		OXFORD UNIV PRESS	5674.17
03/30/17	600550		OXFORD UNIV PRESS	6600
03/30/17	600551		PACIFIC NORTHWEST F	317.79
03/30/17	600551		PACIFIC NORTHWEST F	299.23
03/30/17	600552		PEARSON LEARNING	1487.8
03/30/17	600553		PITNEY BOWES	1088.97
03/30/17	600554		POTTER PARK ZOOLOG	150
03/30/17	600554		POTTER PARK ZOOLOG	200
03/30/17	600554		POTTER PARK ZOOLOG	200
03/30/17	600555		PRENTICE HALL/ PEAR	64.41
03/30/17	600556		QUILL CORP	163.99
03/30/17	600557		QUILL CORP-REMC-CO	23.1
03/30/17	600557		QUILL CORP-REMC-CO	17.6
03/30/17	600557		QUILL CORP-REMC-CO	69.86
03/30/17	600558		SCHOLASTIC TEACHING	17.5
03/30/17	600558		SCHOLASTIC TEACHING	25.5

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03/30/17	600558		SCHOLASTIC TEACHING	28.25
03/30/17	600558		SCHOLASTIC TEACHING	17.5
03/30/17	600558		SCHOLASTIC TEACHING	8
03/30/17	600559		SCHOOL OUTFITTERS L	1532.4
03/30/17	600559		SCHOOL OUTFITTERS L	199.99
03/30/17	600561		SCHOOL SPECIALTY	18.36
03/30/17	600561		SCHOOL SPECIALTY	412.56
03/30/17	600561		SCHOOL SPECIALTY	766.05
03/30/17	600561		SCHOOL SPECIALTY	25.2
03/30/17	600561		SCHOOL SPECIALTY	3.6
03/30/17	600561		SCHOOL SPECIALTY	8
03/30/17	600561		SCHOOL SPECIALTY	9.6
03/30/17	600561		SCHOOL SPECIALTY	77.1
03/30/17	600561		SCHOOL SPECIALTY	1846.91
03/30/17	600561		SCHOOL SPECIALTY	322.65
03/30/17	600561		SCHOOL SPECIALTY	13.41
03/30/17	600561		SCHOOL SPECIALTY	15.4
03/30/17	600561		SCHOOL SPECIALTY	278.4
03/30/17	600561		SCHOOL SPECIALTY	60.96
03/30/17	600561		SCHOOL SPECIALTY	95
03/30/17	600561		SCHOOL SPECIALTY	113
03/30/17	600561		SCHOOL SPECIALTY	131
03/30/17	600561		SCHOOL SPECIALTY	31.96
03/30/17	600561		SCHOOL SPECIALTY	84
03/30/17	600561		SCHOOL SPECIALTY	86
03/30/17	600561		SCHOOL SPECIALTY	94
03/30/17	600561		SCHOOL SPECIALTY	104
03/30/17	600561		SCHOOL SPECIALTY	36.3
03/30/17	600561		SCHOOL SPECIALTY	65
03/30/17	600561		SCHOOL SPECIALTY	78
03/30/17	600561		SCHOOL SPECIALTY	299.58
03/30/17	600561		SCHOOL SPECIALTY	299.99
03/30/17	600561		SCHOOL SPECIALTY	54.14
03/30/17	600561		SCHOOL SPECIALTY	163.51
03/30/17	600561		SCHOOL SPECIALTY	601.69
03/30/17	600561		SCHOOL SPECIALTY	20.8
03/30/17	600562		SEHI COMPUTER PROD	365.2
03/30/17	600562		SEHI COMPUTER PROD	758.4
03/30/17	600562		SEHI COMPUTER PROD	97.6
03/30/17	600562		SEHI COMPUTER PROD	-270
03/30/17	600563		SET-SEG	12500
03/30/17	600564		SPARROW HOSPITAL	3333.33
03/30/17	600564		SPARROW HOSPITAL	3333.33
03/30/17	600564		SPARROW HOSPITAL	3333.33
03/30/17	600564		SPARROW HOSPITAL	3333.33
03/30/17	600564		SPARROW HOSPITAL	3333.33
03/30/17	600564		SPARROW HOSPITAL	3333.35
03/30/17	600565		ST OF MI DMB FINANC	162.59
03/30/17	600566		THE FIRECRACKER FOU	1040
03/30/17	600566		THE FIRECRACKER FOU	1040

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/30/17	600566		THE FIRECRACKER FOU	1040
03/30/17	600566		THE FIRECRACKER FOU	1040
03/30/17	600566		THE FIRECRACKER FOU	1040
03/30/17	600567		THERAPY SHOPPE	109.98
03/30/17	600567		THERAPY SHOPPE	113.98
03/30/17	600567		THERAPY SHOPPE	47.94
03/30/17	600567		THERAPY SHOPPE	15.98
03/30/17	600567		THERAPY SHOPPE	28.79
03/30/17	600568		VEX ROBOTICS INC	15
03/30/17	600568		VEX ROBOTICS INC	99.9
03/30/17	600568		VEX ROBOTICS INC	139.93
03/30/17	600569		VSC INC	23.7
03/30/17	600569		VSC INC	9.25
03/30/17	600570		WALSWORTH PUBLISH	3000
03/30/17	600571		WESTIN BONAVENTUR	460.49
03/30/17	600571		WESTIN BONAVENTUR	1841.74
03/30/17	600571		WESTIN BONAVENTUR	460.47
03/30/17	600571		WESTIN BONAVENTUR	3683.48
03/30/17	600571		WESTIN BONAVENTUR	2762.61
03/30/17	600571		WESTIN BONAVENTUR	920.87
03/30/17	600571		WESTIN BONAVENTUR	690.73
03/30/17	600571		WESTIN BONAVENTUR	3683.48
03/30/17	600571		WESTIN BONAVENTUR	3683.48
03/30/17	600572		WILLIAM MACGILL & C	45.9
03/30/17	600572		WILLIAM MACGILL & C	80
03/30/17	600572		WILLIAM MACGILL & C	8.3
03/30/17	600572		WILLIAM MACGILL & C	10
03/30/17	600572		WILLIAM MACGILL & C	60.5
03/30/17	600572		WILLIAM MACGILL & C	14
03/30/17	600572		WILLIAM MACGILL & C	10.76
03/30/17	600572		WILLIAM MACGILL & C	10
03/30/17	600572		WILLIAM MACGILL & C	128
03/30/17	600572		WILLIAM MACGILL & C	52
03/30/17	600572		WILLIAM MACGILL & C	52
03/30/17	600572		WILLIAM MACGILL & C	12.48
03/30/17	600572		WILLIAM MACGILL & C	31.88
03/30/17	600572		WILLIAM MACGILL & C	23.6
03/30/17	600572		WILLIAM MACGILL & C	28.36
03/30/17	600572		WILLIAM MACGILL & C	19.96
03/30/17	600572		WILLIAM MACGILL & C	19.39
03/30/17	600572		WILLIAM MACGILL & C	6.99
03/30/17	600572		WILLIAM MACGILL & C	6.95
03/30/17	600573		WORKHEALTH NORTH	585
03/30/17	600574		YMCA OF METROPOLI	400
03/30/17	600574		YMCA OF METROPOLI	400
03/30/17	600574		YMCA OF METROPOLI	400
03/30/17	600574		YMCA OF METROPOLI	400
03/30/17	600574		YMCA OF METROPOLI	400
03/30/17	600575		ALLIA AHMADZIA	192
03/30/17	600575		ALLIA AHMADZIA	288

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03/30/17	600576		BEVERLY BRYAN	175
03/30/17	600577		JENNIFER SUSAN BUSH	278.86
03/30/17	600578		AMY SUE CRANK	89.02
03/30/17	600579		CURTIS CHRISTOPHER	2400
03/30/17	600580		DIA SABAH	996
03/30/17	600581		DR. LARRY MARTIN	120
03/30/17	600582		DR. NORA EVERS	550
03/30/17	600583		DR. STEVE HECKER	310.15
03/30/17	600583		DR. STEVE HECKER	439.85
03/30/17	600583		DR. STEVE HECKER	456.61
03/30/17	600583		DR. STEVE HECKER	647.56
03/30/17	600583		DR. STEVE HECKER	968.36
03/30/17	600583		DR. STEVE HECKER	1373.31
03/30/17	600584		ELAINE C DRAKE	300
03/30/17	600585		CYNTHIA MARIE DUNN	18.99
03/30/17	600585		CYNTHIA MARIE DUNN	9.63
03/30/17	600586		EBRAAM SEDRA	144
03/30/17	600587		ESMERALDA PEREZ	1500
03/30/17	600588		AMY STRAIGHT GABBA	135.12
03/30/17	600589		AMANDA SUE GAILITIS	52.97
03/30/17	600590		GALBRAITH LISA	210
03/30/17	600590		GALBRAITH LISA	355
03/30/17	600591		GALLOWAY JAMES	3150
03/30/17	600592		GREG GANAKAS	693.15
03/30/17	600592		GREG GANAKAS	693.15
03/30/17	600593		ERIC E HARTLEY	825
03/30/17	600594		SANDRA K HENRY	17.66
03/30/17	600595		AMY HODGIN	125
03/30/17	600596		INVESTIGATING NEW K	1650
03/30/17	600597		LAWRENCE GABRIELLE	125
03/30/17	600598		KEITH WRIGHT	60
03/30/17	600599		KIMBERLY GERMAIN	1500
03/30/17	600600		CLAIRE LOUISE KZESK	62.64
03/30/17	600600		CLAIRE LOUISE KZESK	74.37
03/30/17	600601		L. BAILEY CONSULTIN	3350
03/30/17	600601		L. BAILEY CONSULTIN	3662.5
03/30/17	600601		L. BAILEY CONSULTIN	4537.5
03/30/17	600601		L. BAILEY CONSULTIN	3137.5
03/30/17	600601		L. BAILEY CONSULTIN	3825
03/30/17	600602		LANDAUER-MENCHIK E	800
03/30/17	600603		LANGE ANNE	400
03/30/17	600604		RACHEL LEWIS	175
03/30/17	600605		MELISSA LILJE	175
03/30/17	600606		GUILLERMO LOPEZ	175
03/30/17	600607		JOAN BURNICE LUIZ	652
03/30/17	600608		MARIAH MILLER	60
03/30/17	600608		MARIAH MILLER	60
03/30/17	600608		MARIAH MILLER	60
03/30/17	600608		MARIAH MILLER	120
03/30/17	600609		MENTORING SERVICES	3000

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/30/17	600610		PAMELA A DAVIS	76.73
03/30/17	600611		PAMELA IRENE SCHAFF	577.5
03/30/17	600612		SHIRLEY RODGERS	175
03/30/17	600613		SATURNINO RODRIGUI	150
03/30/17	600614		SHAN PHILLIP SHAW	56.39
03/30/17	600615		SIDNEY MCCALIB	60
03/30/17	600615		SIDNEY MCCALIB	60
03/30/17	600615		SIDNEY MCCALIB	60
03/30/17	600615		SIDNEY MCCALIB	120
03/30/17	600616		KELLY SKRZYPCHAK	106.36
03/30/17	600617		PETER SPADAFORÉ	150
03/30/17	600618		ALLISON BETH KESKIM	220.59
03/30/17	600619		UTESS MARY MARGAR	210
03/30/17	600620		WANDA DEGEN	250
03/30/17	600621		WANG QIAN	106.32
03/30/17	600622		ANGELA JOY WANGER	39.83
03/30/17	600623		TRACY LYNN YAROS	158.79
04/04/17	600624		URBAN SUPERINTENDE	400
04/04/17	600624		URBAN SUPERINTENDE	425
04/06/17	600625		BILINGUAL DICTIONAR	3379.26
04/06/17	600626		BOOKS 4 SCHOOL	2000
04/06/17	600627		BOYNTON FIRE SAFETY	262
04/06/17	600628		BRAINPOP LLC	1695
04/06/17	600629		C2AE	32585
04/06/17	600629		C2AE	21600
04/06/17	600629		C2AE	7950
04/06/17	600629		C2AE	11725
04/06/17	600630		CAROLINA BIOLOGICAL	146.7
04/06/17	600630		CAROLINA BIOLOGICAL	146.7
04/06/17	600630		CAROLINA BIOLOGICAL	21.68
04/06/17	600631		CENTRAL MICHIGAN P/	938.8
04/06/17	600631		CENTRAL MICHIGAN P/	604.8
04/06/17	600631		CENTRAL MICHIGAN P/	882.75
04/06/17	600631		CENTRAL MICHIGAN P/	1877.6
04/06/17	600631		CENTRAL MICHIGAN P/	535
04/06/17	600632		CLINTON COUNTY RES/	750
04/06/17	600633		COMMUNITIES IN SCH/	6000
04/06/17	600633		COMMUNITIES IN SCH/	6000
04/06/17	600633		COMMUNITIES IN SCH/	4500
04/06/17	600634		DBI BUSINESS INTERI	484.92
04/06/17	600634		DBI BUSINESS INTERI	35.41
04/06/17	600634		DBI BUSINESS INTERI	160.79
04/06/17	600634		DBI BUSINESS INTERI	1187.95
04/06/17	600634		DBI BUSINESS INTERI	827.97
04/06/17	600634		DBI BUSINESS INTERI	73.05
04/06/17	600634		DBI BUSINESS INTERI	49.8
04/06/17	600634		DBI BUSINESS INTERI	49.8
04/06/17	600634		DBI BUSINESS INTERI	24.9
04/06/17	600634		DBI BUSINESS INTERI	24.9
04/06/17	600634		DBI BUSINESS INTERI	24.9

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04/06/17	600634		DBI BUSINESS INTERI	24.9
04/06/17	600634		DBI BUSINESS INTERI	289.95
04/06/17	600634		DBI BUSINESS INTERI	81.57
04/06/17	600634		DBI BUSINESS INTERI	588.7
04/06/17	600634		DBI BUSINESS INTERI	40.48
04/06/17	600634		DBI BUSINESS INTERI	165.34
04/06/17	600634		DBI BUSINESS INTERI	235.7
04/06/17	600634		DBI BUSINESS INTERI	71.99
04/06/17	600634		DBI BUSINESS INTERI	126.09
04/06/17	600634		DBI BUSINESS INTERI	39.99
04/06/17	600634		DBI BUSINESS INTERI	111.29
04/06/17	600634		DBI BUSINESS INTERI	19.6
04/06/17	600634		DBI BUSINESS INTERI	34.83
04/06/17	600634		DBI BUSINESS INTERI	94.95
04/06/17	600634		DBI BUSINESS INTERI	556.8
04/06/17	600634		DBI BUSINESS INTERI	23.98
04/06/17	600634		DBI BUSINESS INTERI	23.99
04/06/17	600635		FLAGS UNLIMITED LTD	1008
04/06/17	600636		FOLLETT SCHOOL SOLL	1177.67
04/06/17	600637		HARCOURT-HOUGHTO	2994
04/06/17	600637		HARCOURT-HOUGHTO	2950
04/06/17	600638		HARDINGS	7.12
04/06/17	600639		HEAT SOFTWARE USA I	21
04/06/17	600640		HOUGHTON MIFFLIN H	598
04/06/17	600641		JANELLE PUBLICATION	239
04/06/17	600641		JANELLE PUBLICATION	78
04/06/17	600641		JANELLE PUBLICATION	7.8
04/06/17	600641		JANELLE PUBLICATION	50
04/06/17	600641		JANELLE PUBLICATION	40
04/06/17	600641		JANELLE PUBLICATION	60
04/06/17	600641		JANELLE PUBLICATION	40
04/06/17	600641		JANELLE PUBLICATION	60
04/06/17	600641		JANELLE PUBLICATION	62
04/06/17	600641		JANELLE PUBLICATION	31.2
04/06/17	600642		JOHNNY MAC'S	300
04/06/17	600642		JOHNNY MAC'S	170
04/06/17	600642		JOHNNY MAC'S	180.65
04/06/17	600642		JOHNNY MAC'S	181
04/06/17	600642		JOHNNY MAC'S	20
04/06/17	600642		JOHNNY MAC'S	14
04/06/17	600642		JOHNNY MAC'S	36
04/06/17	600642		JOHNNY MAC'S	79.95
04/06/17	600642		JOHNNY MAC'S	95
04/06/17	600642		JOHNNY MAC'S	845.64
04/06/17	600642		JOHNNY MAC'S	1082.91
04/06/17	600642		JOHNNY MAC'S	49.95
04/06/17	600643		LOGISOFT COMPUTER	74.77
04/06/17	600643		LOGISOFT COMPUTER	149.54
04/06/17	600644		LOGO MAT CENTRAL, L	1259.99
04/06/17	600645		MENARDS - WYOMING	175.55

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04/06/17	600646		MILLS REFRIGERATION	110
04/06/17	600646		MILLS REFRIGERATION	110
04/06/17	600646		MILLS REFRIGERATION	317.5
04/06/17	600647		MIOTECH	168.3
04/06/17	600647		MIOTECH	335.43
04/06/17	600648		MSU-ABRAMS PLANET.	72
04/06/17	600649		MSU-DAIRY STORE	108
04/06/17	600650		PIONEER VALLEY BOOK	918
04/06/17	600650		PIONEER VALLEY BOOK	91.8
04/06/17	600651		PRO-ED	59
04/06/17	600651		PRO-ED	5.9
04/06/17	600651		PRO-ED	69.95
04/06/17	600651		PRO-ED	32.95
04/06/17	600651		PRO-ED	99.95
04/06/17	600651		PRO-ED	69.95
04/06/17	600651		PRO-ED	31.95
04/06/17	600651		PRO-ED	30.48
04/06/17	600652		QUILL CORP-REMC-CO	923.58
04/06/17	600653		RAINBOW RESOURCE C	47.7
04/06/17	600653		RAINBOW RESOURCE C	47.7
04/06/17	600653		RAINBOW RESOURCE C	5.04
04/06/17	600653		RAINBOW RESOURCE C	6.41
04/06/17	600654		REALLY GOOD STUFF	96.24
04/06/17	600655		SCHOOL HEALTH CORP	77.77
04/06/17	600655		SCHOOL HEALTH CORP	74.36
04/06/17	600655		SCHOOL HEALTH CORP	74.53
04/06/17	600655		SCHOOL HEALTH CORP	35.97
04/06/17	600655		SCHOOL HEALTH CORP	16.71
04/06/17	600655		SCHOOL HEALTH CORP	25.32
04/06/17	600656		SCHOOL SPECIALTY	126.14
04/06/17	600656		SCHOOL SPECIALTY	35.98
04/06/17	600656		SCHOOL SPECIALTY	9.88
04/06/17	600656		SCHOOL SPECIALTY	213.65
04/06/17	600656		SCHOOL SPECIALTY	185.94
04/06/17	600656		SCHOOL SPECIALTY	298.46
04/06/17	600656		SCHOOL SPECIALTY	24.77
04/06/17	600656		SCHOOL SPECIALTY	300
04/06/17	600656		SCHOOL SPECIALTY	38.36
04/06/17	600656		SCHOOL SPECIALTY	770.09
04/06/17	600656		SCHOOL SPECIALTY	218.29
04/06/17	600656		SCHOOL SPECIALTY	300.18
04/06/17	600656		SCHOOL SPECIALTY	183.74
04/06/17	600656		SCHOOL SPECIALTY	29.1
04/06/17	600656		SCHOOL SPECIALTY	160.33
04/06/17	600656		SCHOOL SPECIALTY	254.6
04/06/17	600656		SCHOOL SPECIALTY	281.23
04/06/17	600657		SECREST WARDLE LYN	1618.39
04/06/17	600658		SEHI COMPUTER PROD	161.31
04/06/17	600658		SEHI COMPUTER PROD	63.53
04/06/17	600658		SEHI COMPUTER PROD	191.97

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04/06/17	600658		SEHI COMPUTER PROD	132.18
04/06/17	600658		SEHI COMPUTER PROD	948
04/06/17	600659		SMART TEACHER SMAI	432
04/06/17	600660		ST LOUIS AIRPORT MA	306.29
04/06/17	600660		ST LOUIS AIRPORT MA	306.29
04/06/17	600660		ST LOUIS AIRPORT MA	306.29
04/06/17	600660		ST LOUIS AIRPORT MA	306.29
04/06/17	600661		ST OF MI DMB FINANC	156260.11
04/06/17	600662		STAMP RITE INC	17.55
04/06/17	600662		STAMP RITE INC	7.1
04/06/17	600663		STEPS TO LITERACY	60.64
04/06/17	600664		STRATEGIC PRODUCTS	1501.25
04/06/17	600665		TEACHER'S DISCOVERY	81
04/06/17	600665		TEACHER'S DISCOVERY	6.6
04/06/17	600665		TEACHER'S DISCOVERY	19.5
04/06/17	600665		TEACHER'S DISCOVERY	19.95
04/06/17	600665		TEACHER'S DISCOVERY	15.25
04/06/17	600666		THE BERG GROUP, INC	99.95
04/06/17	600666		THE BERG GROUP, INC	19.99
04/06/17	600666		THE BERG GROUP, INC	2.95
04/06/17	600666		THE BERG GROUP, INC	13.6
04/06/17	600667		TRI-DIM FILTER CORP	5.74
04/06/17	600667		TRI-DIM FILTER CORP	11.43
04/06/17	600667		TRI-DIM FILTER CORP	11.92
04/06/17	600667		TRI-DIM FILTER CORP	17.97
04/06/17	600667		TRI-DIM FILTER CORP	24.96
04/06/17	600667		TRI-DIM FILTER CORP	26.64
04/06/17	600667		TRI-DIM FILTER CORP	28.14
04/06/17	600667		TRI-DIM FILTER CORP	35.52
04/06/17	600667		TRI-DIM FILTER CORP	38.84
04/06/17	600667		TRI-DIM FILTER CORP	53.28
04/06/17	600667		TRI-DIM FILTER CORP	62.16
04/06/17	600667		TRI-DIM FILTER CORP	81.98
04/06/17	600667		TRI-DIM FILTER CORP	83.44
04/06/17	600667		TRI-DIM FILTER CORP	86.99
04/06/17	600667		TRI-DIM FILTER CORP	132.48
04/06/17	600667		TRI-DIM FILTER CORP	186.13
04/06/17	600667		TRI-DIM FILTER CORP	190.5
04/06/17	600667		TRI-DIM FILTER CORP	211.2
04/06/17	600667		TRI-DIM FILTER CORP	435.36
04/06/17	600668		VERIZON WIRELESS-LA	30.02
04/06/17	600668		VERIZON WIRELESS-LA	30.02
04/06/17	600668		VERIZON WIRELESS-LA	30.02
04/06/17	600668		VERIZON WIRELESS-LA	60.04
04/06/17	600668		VERIZON WIRELESS-LA	124.87
04/06/17	600669		VSC INC	9807
04/06/17	600669		VSC INC	100
04/06/17	600670		WASTE MANAGEMENT	31.18
04/06/17	600671		WILLIAMSON EMPLOYI	240.24
04/06/17	600671		WILLIAMSON EMPLOYI	1331.33

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04/06/17	600672		WOLDUMAR NATURE (38.54
04/06/17	600673		DBI BUSINESS INTERI	599.78
04/06/17	600673		DBI BUSINESS INTERI	62.9
04/06/17	600674		KAGAN PROFESSIONAL	12
04/06/17	600674		KAGAN PROFESSIONAL	29
04/06/17	600674		KAGAN PROFESSIONAL	29
04/06/17	600674		KAGAN PROFESSIONAL	8
04/06/17	600675		SCHOOL SPECIALTY	10.39
04/06/17	600675		SCHOOL SPECIALTY	26.77
04/06/17	600675		SCHOOL SPECIALTY	25.9
04/06/17	600675		SCHOOL SPECIALTY	14.34
04/06/17	600676		BYINGTON TROY	1296
04/06/17	600677		CAREER CRUISING	1838
04/06/17	600678		JACQUELINE CLAY	14.45
04/06/17	600679		ANGELA SUSANA CORE	285.05
04/06/17	600680		NANCY A COTTER	47.35
04/06/17	600680		NANCY A COTTER	47.35
04/06/17	600681		DEMETREON YOUNG	320
04/06/17	600682		DOLORES ANN LEWIS	29.43
04/06/17	600683		JENNIFER ERBELE	85.23
04/06/17	600684		ESMERALDA PEREZ	900
04/06/17	600685		MITCHELL L FOSTER	38.95
04/06/17	600685		MITCHELL L FOSTER	29.96
04/06/17	600685		MITCHELL L FOSTER	39.2
04/06/17	600685		MITCHELL L FOSTER	51.3
04/06/17	600685		MITCHELL L FOSTER	39.74
04/06/17	600685		MITCHELL L FOSTER	22.25
04/06/17	600686		LINDA C FRAYRE	5.35
04/06/17	600687		CATHY A GOVEN	111.82
04/06/17	600688		GREG GANAKAS	693.15
04/06/17	600689		JAMES MOORE	489.9
04/06/17	600690		JOAN M SAWYER	100.43
04/06/17	600691		BETTY JOYCE JONES	26.75
04/06/17	600692		BRIAN LEE JUNE	92.13
04/06/17	600693		KIMBERLY GERMAIN	1200
04/06/17	600694		CLAIRE LOUISE KZESK	43.6
04/06/17	600695		L. BAILEY CONSULTIN	3137.5
04/06/17	600696		MARIAH MILLER	240
04/06/17	600697		MINGUS TIFFIN C	85.07
04/06/17	600698		PAMELA A DAVIS	6
04/06/17	600698		PAMELA A DAVIS	29.38
04/06/17	600698		PAMELA A DAVIS	40.66
04/06/17	600698		PAMELA A DAVIS	71.17
04/06/17	600698		PAMELA A DAVIS	88.11
04/06/17	600698		PAMELA A DAVIS	121.23
04/06/17	600699		PAYNE WILLIAM JR	60
04/06/17	600700		ASHLEY MARIE PENDEF	138.51
04/06/17	600701		RICH CYNTHIA	56.98
04/06/17	600702		JOHN RISK	92.02
04/06/17	600703		SIDNEY MCCALIB	240

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/06/17	600704		SPREITZER BENJAMIN	1600
04/06/17	600705		WALCOTT KATHY	950
04/07/17	600707		MCKINSTRY DOROTHY	80.98
04/07/17	600707		MCKINSTRY DOROTHY	80.98
04/07/17	600707		MCKINSTRY DOROTHY	80.98
04/13/17	600708		CITY OF LANSING-TRE	34332.36
04/13/17	600709		A & A NORTH AMERIC/	209.18
04/13/17	600710		BERNDT & ASSOCIATES	455.15
04/13/17	600711		CASE CREDIT UNION	200
04/13/17	600712		FORD MOTOR CREDIT	540.99
04/13/17	600713		HINTZ JOHN P	153.69
04/13/17	600713		HINTZ JOHN P	434.76
04/13/17	600714		ONE MAIN FINANCIAL	164.04
04/13/17	600715		STILLMAN MICHAEL R	171.72
04/13/17	600715		STILLMAN MICHAEL R	96.24
04/13/17	600716		AIG RETIREMENT	1690
04/13/17	600716		AIG RETIREMENT	927
04/13/17	600717		AMERIPRISE FINANCIA	1273
04/13/17	600718		AXA EQUITABLE LIFE	4942
04/13/17	600719		DELTA MANAGEMENT	222.73
04/13/17	600720		FIDELITY INVESTMENT	3400
04/13/17	600721		FIRST INVESTORS COR	823
04/13/17	600722		FOLEY BARBARA	2135.54
04/13/17	600723		GLP & ASSOCIATES IN	37432.83
04/13/17	600723		GLP & ASSOCIATES IN	250
04/13/17	600724		GREAT LKS CORP	287.55
04/13/17	600725		IRS ACS	25
04/13/17	600726		LEGEND EMPLOYEE BE	1015
04/13/17	600727		LINCOLN INVESTMENT	1104
04/13/17	600727		LINCOLN INVESTMENT	3258.08
04/13/17	600728		LINCOLN LIFE	50
04/13/17	600728		LINCOLN LIFE	50
04/13/17	600729		MATRIX TRUST COMPA	470
04/13/17	600730		METLIFE INVESTORS	575
04/13/17	600731		METROPOLITAN LIFE I	575
04/13/17	600731		METROPOLITAN LIFE I	10
04/13/17	600732		MG TRUST COMPANY	2207.98
04/13/17	600732		MG TRUST COMPANY	7480.06
04/13/17	600733		MI GUARANTY AGENC'	117.53
04/13/17	600734		NATIONWIDE	200
04/13/17	600735		PARADIGM EQUITIES I	4302
04/13/17	600735		PARADIGM EQUITIES I	989
04/13/17	600736		STATE OF MICHIGAN-U	296.1
04/13/17	600737		THRIVENT FINANCIAL	25
04/13/17	600738		UMB BANK F/B/O PLAI	8786.46
04/13/17	600739		US DEPT OF EDUC	144.86
04/13/17	600740		SNAPSHOT INC	10000
04/13/17	600741		ABSOPURE WATER - PL	8
04/13/17	600742		ACCO BRANDS USA LLC	145.2
04/13/17	600743		ACCUSHRED LLC	55

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/13/17	600744		ALLEN NEIGHBORHOOD	87.84
04/13/17	600744		ALLEN NEIGHBORHOOD	97.9
04/13/17	600744		ALLEN NEIGHBORHOOD	122.1
04/13/17	600744		ALLEN NEIGHBORHOOD	146.85
04/13/17	600744		ALLEN NEIGHBORHOOD	148.26
04/13/17	600744		ALLEN NEIGHBORHOOD	163.35
04/13/17	600744		ALLEN NEIGHBORHOOD	195.35
04/13/17	600744		ALLEN NEIGHBORHOOD	278.5
04/13/17	600745		AMERICAN RENTALS	100
04/13/17	600745		AMERICAN RENTALS	100
04/13/17	600746		APPERSON PRINT MAN	41
04/13/17	600746		APPERSON PRINT MAN	38
04/13/17	600746		APPERSON PRINT MAN	14.34
04/13/17	600747		APPLE COMPUTER INC	447
04/13/17	600747		APPLE COMPUTER INC	99
04/13/17	600747		APPLE COMPUTER INC	299
04/13/17	600747		APPLE COMPUTER INC	198
04/13/17	600747		APPLE COMPUTER INC	598
04/13/17	600748		APPLE INC	1398
04/13/17	600748		APPLE INC	1398
04/13/17	600748		APPLE INC	249.75
04/13/17	600748		APPLE INC	249.75
04/13/17	600749		BASIC	372
04/13/17	600750		BESCO WATER TREATM	54
04/13/17	600751		BEYOND PLAY	16.95
04/13/17	600751		BEYOND PLAY	16.95
04/13/17	600751		BEYOND PLAY	13.95
04/13/17	600751		BEYOND PLAY	9.95
04/13/17	600752		BLICK ART MATERIALS	66.08
04/13/17	600752		BLICK ART MATERIALS	-465.52
04/13/17	600752		BLICK ART MATERIALS	-89.7
04/13/17	600752		BLICK ART MATERIALS	90.44
04/13/17	600752		BLICK ART MATERIALS	589.89
04/13/17	600752		BLICK ART MATERIALS	-35.4
04/13/17	600752		BLICK ART MATERIALS	-13.94
04/13/17	600752		BLICK ART MATERIALS	-8.85
04/13/17	600752		BLICK ART MATERIALS	13.94
04/13/17	600752		BLICK ART MATERIALS	44.25
04/13/17	600752		BLICK ART MATERIALS	13.94
04/13/17	600752		BLICK ART MATERIALS	563.37
04/13/17	600752		BLICK ART MATERIALS	749.15
04/13/17	600752		BLICK ART MATERIALS	42
04/13/17	600752		BLICK ART MATERIALS	98.96
04/13/17	600753		BRAINPOP LLC	545
04/13/17	600753		BRAINPOP LLC	3213
04/13/17	600754		BROCADE COMMUNIC	6049
04/13/17	600755		BRODER BROS	16.8
04/13/17	600755		BRODER BROS	130.8
04/13/17	600755		BRODER BROS	250.57
04/13/17	600755		BRODER BROS	658.59

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/13/17	600756		CANON SOLUTIONS AM	318.46
04/13/17	600757		CARSON-DELLOSA	59.94
04/13/17	600758		CASAS	330
04/13/17	600758		CASAS	90
04/13/17	600758		CASAS	42
04/13/17	600759		CATA	498
04/13/17	600759		CATA	-2
04/13/17	600759		CATA	2
04/13/17	600760		CENTRAL MICHIGAN P/	252
04/13/17	600760		CENTRAL MICHIGAN P/	174.5
04/13/17	600760		CENTRAL MICHIGAN P/	1345.3
04/13/17	600760		CENTRAL MICHIGAN P/	1877.6
04/13/17	600760		CENTRAL MICHIGAN P/	938.8
04/13/17	600760		CENTRAL MICHIGAN P/	938.8
04/13/17	600761		CITY OF LANSING/GIE	4330
04/13/17	600762		CLINTON COUNTY RES/	700
04/13/17	600763		COMMITTEE FOR CHILI	878
04/13/17	600764		COMPUTER MGT TECH	1080
04/13/17	600765		CONFUCIUS INSTITUTE	195000
04/13/17	600766		CONSTRUCTIVE PLAYTI	24.99
04/13/17	600766		CONSTRUCTIVE PLAYTI	15.99
04/13/17	600766		CONSTRUCTIVE PLAYTI	14.99
04/13/17	600766		CONSTRUCTIVE PLAYTI	14.99
04/13/17	600766		CONSTRUCTIVE PLAYTI	34.99
04/13/17	600766		CONSTRUCTIVE PLAYTI	39.99
04/13/17	600766		CONSTRUCTIVE PLAYTI	19.99
04/13/17	600766		CONSTRUCTIVE PLAYTI	24.89
04/13/17	600767		CONSUMERS ENERGY	2508.82
04/13/17	600768		CULLIGAN WATER COM	37.35
04/13/17	600768		CULLIGAN WATER COM	1.86
04/13/17	600768		CULLIGAN WATER COM	20.55
04/13/17	600769		CULLIGAN WATER COM	25
04/13/17	600770		D L WALKER	556.25
04/13/17	600770		D L WALKER	596
04/13/17	600771		DATA IMAGE SYSTEMS	185
04/13/17	600772		DBI BUSINESS INTERI	30.99
04/13/17	600772		DBI BUSINESS INTERI	29.92
04/13/17	600772		DBI BUSINESS INTERI	29.71
04/13/17	600772		DBI BUSINESS INTERI	43.7
04/13/17	600772		DBI BUSINESS INTERI	98.64
04/13/17	600772		DBI BUSINESS INTERI	19.46
04/13/17	600772		DBI BUSINESS INTERI	71.81
04/13/17	600772		DBI BUSINESS INTERI	87.89
04/13/17	600772		DBI BUSINESS INTERI	276.98
04/13/17	600772		DBI BUSINESS INTERI	1499.85
04/13/17	600772		DBI BUSINESS INTERI	28.92
04/13/17	600773		DETROIT MARRIOTT A1	338
04/13/17	600774		EASTSIDE MARKETPLA	149.95
04/13/17	600775		ENGINEERED PROTECT	3936
04/13/17	600776		FARIA SYSTEMS INC	8623

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04/13/17	600777		FOLLETT SCHOOL SOLL	237.5
04/13/17	600777		FOLLETT SCHOOL SOLL	14.1
04/13/17	600777		FOLLETT SCHOOL SOLL	122.79
04/13/17	600777		FOLLETT SCHOOL SOLL	424.08
04/13/17	600777		FOLLETT SCHOOL SOLL	223.4
04/13/17	600778		FUEL MANAGEMENT S	41
04/13/17	600779		GALE/CENGAGE LEARN	50
04/13/17	600780		GORDON FOOD SERVIC	180.43
04/13/17	600781		GRADUATION ALLIANC	20900
04/13/17	600782		GRAND TRAVERSE RESI	576.4
04/13/17	600782		GRAND TRAVERSE RESI	576.4
04/13/17	600782		GRAND TRAVERSE RESI	576.4
04/13/17	600783		GRANGER CONTAINER	80
04/13/17	600783		GRANGER CONTAINER	9951.7
04/13/17	600783		GRANGER CONTAINER	109.62
04/13/17	600784		HARDINGS	222.11
04/13/17	600785		HASTING HIGH SCHOO	125
04/13/17	600785		HASTING HIGH SCHOO	125
04/13/17	600786		HC BERGER CO	324
04/13/17	600787		HEAT SOFTWARE USA I	4580.73
04/13/17	600788		IMPACT SOLUTIONS	269.4
04/13/17	600788		IMPACT SOLUTIONS	134.7
04/13/17	600788		IMPACT SOLUTIONS	89.8
04/13/17	600788		IMPACT SOLUTIONS	15
04/13/17	600789		INACOMP TECHNICAL S	679.18
04/13/17	600790		INGHAM INTERMEDIAT	65941.6
04/13/17	600791		INGHAM ISD	11649.1
04/13/17	600791		INGHAM ISD	21571.67
04/13/17	600791		INGHAM ISD	20513.3
04/13/17	600792		JOHNNY MAC'S	74.95
04/13/17	600792		JOHNNY MAC'S	24.65
04/13/17	600792		JOHNNY MAC'S	500
04/13/17	600792		JOHNNY MAC'S	185
04/13/17	600792		JOHNNY MAC'S	1260
04/13/17	600792		JOHNNY MAC'S	598
04/13/17	600792		JOHNNY MAC'S	449.7
04/13/17	600792		JOHNNY MAC'S	170
04/13/17	600792		JOHNNY MAC'S	199.8
04/13/17	600792		JOHNNY MAC'S	99.9
04/13/17	600793		JONES SCHOOL SUPPLY	71.25
04/13/17	600793		JONES SCHOOL SUPPLY	5.25
04/13/17	600794		JOSTENS	7.22
04/13/17	600794		JOSTENS	23.67
04/13/17	600795		JOSTENS INC	24.41
04/13/17	600796		KOLT COMMUNICATIO	4000
04/13/17	600797		KONICA MINOLTA BUS	16.78
04/13/17	600797		KONICA MINOLTA BUS	4.69
04/13/17	600798		LAKESHORE LEARNING	39.99
04/13/17	600798		LAKESHORE LEARNING	32.97
04/13/17	600798		LAKESHORE LEARNING	19.99

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04/13/17	600798		LAKESHORE LEARNING	17.69
04/13/17	600798		LAKESHORE LEARNING	79.99
04/13/17	600798		LAKESHORE LEARNING	29.99
04/13/17	600798		LAKESHORE LEARNING	16.5
04/13/17	600798		LAKESHORE LEARNING	24.99
04/13/17	600799		LAKESHORE LEARNING	2607.69
04/13/17	600800		LANSING UNIFORM CO	49.5
04/13/17	600801		LAPOINTE & BUTLER P	1274.43
04/13/17	600802		LEARNING A-Z	1044.45
04/13/17	600803		LINDENMEYR MUNROI	941.37
04/13/17	600804		MARSHALL MUSIC	14
04/13/17	600804		MARSHALL MUSIC	15
04/13/17	600804		MARSHALL MUSIC	55.6
04/13/17	600804		MARSHALL MUSIC	64
04/13/17	600804		MARSHALL MUSIC	91.64
04/13/17	600804		MARSHALL MUSIC	20.17
04/13/17	600804		MARSHALL MUSIC	358
04/13/17	600805		METROMIX ENTERTAIN	250
04/13/17	600806		MHSAA	9979.22
04/13/17	600806		MHSAA	826.92
04/13/17	600806		MHSAA	16103.57
04/13/17	600807		MILLS REFRIGERATION	659.3
04/13/17	600808		MOHRE	19.5
04/13/17	600809		MSU- BAKERS & FOOD	432
04/13/17	600810		NASCO	34
04/13/17	600810		NASCO	127.6
04/13/17	600811		NAZDAR SOURCEONE	629.74
04/13/17	600812		NEW READERS PRESS	39.75
04/13/17	600812		NEW READERS PRESS	7
04/13/17	600812		NEW READERS PRESS	999.12
04/13/17	600813		NICKY'S FOLDERS	125
04/13/17	600814		OFFICE DEPOT	2.28
04/13/17	600814		OFFICE DEPOT	3.2
04/13/17	600814		OFFICE DEPOT	24.75
04/13/17	600815		PACIFIC NORTHWEST F	1485
04/13/17	600815		PACIFIC NORTHWEST F	103.95
04/13/17	600816		PALOS SPORTS INC	565.55
04/13/17	600816		PALOS SPORTS INC	735.59
04/13/17	600816		PALOS SPORTS INC	835.03
04/13/17	600816		PALOS SPORTS INC	902.1
04/13/17	600817		PERSONAL IMPROVEM	1216
04/13/17	600818		PIONEER VALLEY BOOK	1170
04/13/17	600818		PIONEER VALLEY BOOK	117
04/13/17	600819		PRECISION DATA PROC	202.05
04/13/17	600819		PRECISION DATA PROC	202.05
04/13/17	600820		QUILL CORP	46.55
04/13/17	600820		QUILL CORP	21.96
04/13/17	600821		RESOLUTION SERVICES	250
04/13/17	600822		ROYAL SCOT OF LANSI	1000
04/13/17	600823		SCHOOL NURSE SUPPL	10.19

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04/13/17	600823		SCHOOL NURSE SUPPL	30.57
04/13/17	600823		SCHOOL NURSE SUPPL	10.71
04/13/17	600823		SCHOOL NURSE SUPPL	11.6
04/13/17	600823		SCHOOL NURSE SUPPL	41.68
04/13/17	600825		SCHOOL SPECIALTY	299.98
04/13/17	600825		SCHOOL SPECIALTY	225.96
04/13/17	600825		SCHOOL SPECIALTY	350.09
04/13/17	600825		SCHOOL SPECIALTY	299.72
04/13/17	600825		SCHOOL SPECIALTY	299.3
04/13/17	600825		SCHOOL SPECIALTY	85.04
04/13/17	600825		SCHOOL SPECIALTY	216.33
04/13/17	600825		SCHOOL SPECIALTY	3664.48
04/13/17	600825		SCHOOL SPECIALTY	295.75
04/13/17	600825		SCHOOL SPECIALTY	289.57
04/13/17	600825		SCHOOL SPECIALTY	299.81
04/13/17	600825		SCHOOL SPECIALTY	299.76
04/13/17	600825		SCHOOL SPECIALTY	147.02
04/13/17	600825		SCHOOL SPECIALTY	298.95
04/13/17	600825		SCHOOL SPECIALTY	-496.6
04/13/17	600825		SCHOOL SPECIALTY	19
04/13/17	600825		SCHOOL SPECIALTY	12.5
04/13/17	600825		SCHOOL SPECIALTY	189.84
04/13/17	600825		SCHOOL SPECIALTY	189.85
04/13/17	600825		SCHOOL SPECIALTY	49.34
04/13/17	600825		SCHOOL SPECIALTY	49.34
04/13/17	600825		SCHOOL SPECIALTY	69.4
04/13/17	600825		SCHOOL SPECIALTY	69.4
04/13/17	600825		SCHOOL SPECIALTY	15.29
04/13/17	600825		SCHOOL SPECIALTY	15.29
04/13/17	600825		SCHOOL SPECIALTY	21.52
04/13/17	600825		SCHOOL SPECIALTY	21.52
04/13/17	600825		SCHOOL SPECIALTY	20.99
04/13/17	600825		SCHOOL SPECIALTY	20.99
04/13/17	600825		SCHOOL SPECIALTY	10.95
04/13/17	600825		SCHOOL SPECIALTY	10.95
04/13/17	600825		SCHOOL SPECIALTY	206.78
04/13/17	600825		SCHOOL SPECIALTY	33.19
04/13/17	600825		SCHOOL SPECIALTY	47.99
04/13/17	600825		SCHOOL SPECIALTY	588.74
04/13/17	600825		SCHOOL SPECIALTY	15.52
04/13/17	600825		SCHOOL SPECIALTY	1.95
04/13/17	600825		SCHOOL SPECIALTY	8.69
04/13/17	600825		SCHOOL SPECIALTY	46.72
04/13/17	600825		SCHOOL SPECIALTY	15.74
04/13/17	600825		SCHOOL SPECIALTY	10.23
04/13/17	600825		SCHOOL SPECIALTY	20.02
04/13/17	600825		SCHOOL SPECIALTY	118.75
04/13/17	600825		SCHOOL SPECIALTY	496.64
04/13/17	600825		SCHOOL SPECIALTY	868.46
04/13/17	600825		SCHOOL SPECIALTY	119.32

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04/13/17	600825		SCHOOL SPECIALTY	476.96
04/13/17	600825		SCHOOL SPECIALTY	809.96
04/13/17	600825		SCHOOL SPECIALTY	517.39
04/13/17	600825		SCHOOL SPECIALTY	521.6
04/13/17	600825		SCHOOL SPECIALTY	2202.96
04/13/17	600825		SCHOOL SPECIALTY	830
04/13/17	600825		SCHOOL SPECIALTY	1119.32
04/13/17	600825		SCHOOL SPECIALTY	23.52
04/13/17	600826		SEHI COMPUTER PROD	105.64
04/13/17	600826		SEHI COMPUTER PROD	6
04/13/17	600827		SLAM DUNK SPORTS N	322
04/13/17	600827		SLAM DUNK SPORTS N	326
04/13/17	600827		SLAM DUNK SPORTS N	1993
04/13/17	600828		SNAPSHOT INC	5000
04/13/17	600829		SPORTIME	104.99
04/13/17	600829		SPORTIME	19.19
04/13/17	600829		SPORTIME	17.59
04/13/17	600830		STENHOUSE PUBLISHE	30
04/13/17	600830		STENHOUSE PUBLISHE	528
04/13/17	600831		SUPERIOR TEXT	482.4
04/13/17	600831		SUPERIOR TEXT	840
04/13/17	600831		SUPERIOR TEXT	1600
04/13/17	600832		SYSCO FOOD SERVICES	2978.35
04/13/17	600833		TEACHER DIRECT	29.88
04/13/17	600833		TEACHER DIRECT	4.48
04/13/17	600833		TEACHER DIRECT	24.88
04/13/17	600833		TEACHER DIRECT	1.88
04/13/17	600833		TEACHER DIRECT	15.88
04/13/17	600834		TIERNEY BROTHERS IN	3429
04/13/17	600835		TRI-DIM FILTER CORP	527.23
04/13/17	600835		TRI-DIM FILTER CORP	593.88
04/13/17	600835		TRI-DIM FILTER CORP	993.18
04/13/17	600835		TRI-DIM FILTER CORP	68.1
04/13/17	600835		TRI-DIM FILTER CORP	77.48
04/13/17	600835		TRI-DIM FILTER CORP	88.97
04/13/17	600835		TRI-DIM FILTER CORP	106.88
04/13/17	600835		TRI-DIM FILTER CORP	176.19
04/13/17	600835		TRI-DIM FILTER CORP	279.92
04/13/17	600835		TRI-DIM FILTER CORP	305.84
04/13/17	600835		TRI-DIM FILTER CORP	330.86
04/13/17	600836		ULINE	269
04/13/17	600836		ULINE	44.68
04/13/17	600837		UNIVERSITY CLUB OF	112
04/13/17	600837		UNIVERSITY CLUB OF	71.04
04/13/17	600838		WAYLAND DO-IT BEST	3.99
04/13/17	600839		WILLIAMSON EMPLOYI	729.3
04/13/17	600839		WILLIAMSON EMPLOYI	1801.8
04/13/17	600840		WORLDS FINEST CHOC	1800
04/13/17	600840		WORLDS FINEST CHOC	1230
04/13/17	600841		BECKY L ACHESON	64.55

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FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/13/17	600842		ADRE BROWN	640
04/13/17	600843		JAMIE R BALANOWSKI	170.22
04/13/17	600844		BARRY ANGELA K	94.32
04/13/17	600845		BECKY BARNES	640
04/13/17	600846		KAREN RUTH BOSSIE	99.01
04/13/17	600847		CHRISTIAN JUSTIN	240
04/13/17	600848		CHRISTINA WHITE	160
04/13/17	600849		KATHLEEN A DECOSTEI	165.55
04/13/17	600850		DEMETREON YOUNG	640
04/13/17	600851		DILL MARSHALL	140
04/13/17	600852		DILL MARSHALL	140
04/13/17	600853		TRISHA M DOWELL	32.96
04/13/17	600854		ROB THOMAS ELLIS	158.12
04/13/17	600855		ERIN DENISE COHOON	112.92
04/13/17	600856		DENISE A FITZPATRIC	122.44
04/13/17	600857		CLIFTON G FOSTER	112.79
04/13/17	600858		KARI JAYE GOULET	184.42
04/13/17	600859		JENNIFER ANN HUBINC	38.91
04/13/17	600860		MATTHEW M JASON	111.24
04/13/17	600861		JENNA C. HOLMES	616
04/13/17	600862		CHIHARU AKAMINE LA	49.81
04/13/17	600863		HALEIGH LANE	29.21
04/13/17	600864		LESLIE ANN HADLEY	624
04/13/17	600865		KAREN A MAAS	7.43
04/13/17	600865		KAREN A MAAS	11.73
04/13/17	600865		KAREN A MAAS	29.7
04/13/17	600865		KAREN A MAAS	46.91
04/13/17	600866		TROY MARAN	82.6
04/13/17	600867		MCKINSTRY DOROTHY	80.98
04/13/17	600868		MENTORING SERVICES	1800
04/13/17	600869		ANDREA MORDEN	42.99
04/13/17	600870		KEVIN L MORRISON	131.13
04/13/17	600871		OSVALDO JOSE MENDE	208.65
04/13/17	600872		CARI OTIS	32.07
04/13/17	600873		SHARON MARIE PEASE	51.71
04/13/17	600874		ASHLEY LAURA PERALE	32.92
04/13/17	600875		MICHAEL HENRY RAME	18.51
04/13/17	600876		REBEKAH VIVIANNE SI	31.73
04/13/17	600876		REBEKAH VIVIANNE SI	391.72
04/13/17	600877		SCHABERG DAVID C	261.4
04/13/17	600878		ANGELA LOUISE SEAGF	142.4
04/13/17	600879		SEQUOIA BELL	640
04/13/17	600880		PETER SPADAFORE	199.34
04/13/17	600881		RUSSELL ERIC SPICER	186.63
04/13/17	600882		PADEN HUNTER STALT	54.73
04/13/17	600883		MARIAN EUGENIA STEI	129.01
04/13/17	600884		GINNEY JOANNE STOKI	26.1
04/13/17	600885		TAKIYAH GOLSTON	520
04/13/17	600886		TERRI JEFFERSON	640
04/13/17	600887		ALLISON BETH KESKIM	57.89

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04/13/17	600888		TAMARA LYNN TREAT	44.35
04/13/17	600889		KRISTINA TURCHETTI	141.72
04/13/17	600890		TOU FUE VUE	92.88
04/13/17	600890		TOU FUE VUE	157.45
04/13/17	600891		WHEELER BARBARA	75
04/13/17	600892		MARY J WILKINSON	176.11
04/13/17	600893		KYLE ALAN WILLS	174.27
04/13/17	600894		WENDY MCLEOD YORK	11.98
04/13/17	600894		WENDY MCLEOD YORK	6.85
04/13/17	600895		GINA MAE ZERKA	61.79
04/13/17	600896		CATER BEN	236.63
04/13/17	600897		ERIC E HARTLEY	550
04/13/17	600897	V	ERIC E HARTLEY	-550
04/13/17	600898		SANDRA K HENRY	40.34
04/13/17	600899		KENNETH F KESSEL	16.47
04/13/17	600899		KENNETH F KESSEL	52.59
04/13/17	600899		KENNETH F KESSEL	32.07
04/13/17	600899		KENNETH F KESSEL	28.02
04/13/17	600899		KENNETH F KESSEL	46.97
04/13/17	600900		SPREITZER BENJAMIN	2600
04/19/17	600901		JAMIE VOLLMER INC	8000
04/20/17	600902		SET-SEG	603.31
04/20/17	600903		ST OF MI BUREAU OF	3605.18
04/20/17	600904		ADRE BROWN	320
04/20/17	600905		JAYNAYA BARLOW	5.18
04/20/17	600905		JAYNAYA BARLOW	142.16
04/20/17	600906		BARRY ANGELA K	11.61
04/20/17	600906		BARRY ANGELA K	17.42
04/20/17	600906		BARRY ANGELA K	29.02
04/20/17	600907		CHARRON L BASEY	95.92
04/20/17	600908		BECKY BARNES	376
04/20/17	600909		TERI JEAN BETHANY	11.77
04/20/17	600910		DIANE LAUREL BREITU	63.1
04/20/17	600910		DIANE LAUREL BREITU	35.26
04/20/17	600910		DIANE LAUREL BREITU	38.98
04/20/17	600910		DIANE LAUREL BREITU	48.25
04/20/17	600911		DAVID A BRIGHAM	90.87
04/20/17	600912		BYINGTON TROY	1440
04/20/17	600913		CHRISTIAN JUSTIN	208
04/20/17	600914		CHRISTINA WHITE	320
04/20/17	600915		CHRISTOPHER MCABEE	300
04/20/17	600916		ANGELA SUSANA CORE	139
04/20/17	600917		BRYAN LAMAR CRENSHAW	34.51
04/20/17	600918		DEMETREON YOUNG	320
04/20/17	600919		DIA SABAH	896.4
04/20/17	600919		DIA SABAH	45
04/20/17	600920		DR. NORA EVERS	3850
04/20/17	600920		DR. NORA EVERS	657.5
04/20/17	600921		BARBARA JEAN ELY	7.22
04/20/17	600922		ESMERALDA PEREZ	1500

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04/20/17	600923		GALLOWAY JAMES	2800
04/20/17	600924		GREG GANAKAS	2079.45
04/20/17	600925		ERIC E HARTLEY	850
04/20/17	600926		KYRON D HARVELL	315
04/20/17	600927		JAN M HOBBS	116.1
04/20/17	600928		CINDY KAY WILTON	53.87
04/20/17	600929		INGHAM INTERMEDIAT	18683.95
04/20/17	600930		INVESTIGATING NEW K	550
04/20/17	600931		JENNA C. HOLMES	320
04/20/17	600932		JILL MARIE LANEW	23.49
04/20/17	600932		JILL MARIE LANEW	26.48
04/20/17	600933		KIMBERLY GERMAIN	1500
04/20/17	600934		LESLIE ANN HADLEY	320
04/20/17	600935		ERIN LUCERO	33.17
04/20/17	600935		ERIN LUCERO	36.65
04/20/17	600936		MARIAH MILLER	300
04/20/17	600937		NING SAN MANG	42
04/20/17	600938		SKEETER L VERASAMM	9.25
04/20/17	600938		SKEETER L VERASAMM	36.97
04/20/17	600939		RONEY CONSTRUCTIO	13600
04/20/17	600940		SARAH ANNE CLARKE S	22.36
04/20/17	600941		SEQOUIA BELL	320
04/20/17	600942		SIDNEY MCCALIB	300
04/20/17	600943		TAKIYAH GOLSTON	272
04/20/17	600944		ROSE M TAPHOUSE	16.2
04/20/17	600944		ROSE M TAPHOUSE	80.36
04/20/17	600944		ROSE M TAPHOUSE	130.01
04/20/17	600945		TERRI JEFFERSON	320
04/20/17	600946		UNDERWOOD BETTY	2000
04/20/17	600947		YAMIL TORRES LOPEZ	42
04/20/17	600948		YOHANN ALMAGUER F	42
04/20/17	600949		ALLEGAN COUNTY HEA	512
04/20/17	600950		AMERICAN RENTALS	45
04/20/17	600950		AMERICAN RENTALS	45
04/20/17	600950		AMERICAN RENTALS	57.5
04/20/17	600950		AMERICAN RENTALS	57.5
04/20/17	600951		ARBITERPAY	3000
04/20/17	600951	V	ARBITERPAY	-1500
04/20/17	600951	V	ARBITERPAY	-3000
04/20/17	600951		ARBITERPAY	1500
04/20/17	600952		AUNT MILLIES BAKERI	170
04/20/17	600953		B & H PHOTO-VIDEO-P	1197
04/20/17	600954		BANK OF NEW YORK M	200
04/20/17	600955		BARRY-EATON DISTRIC	328
04/20/17	600956		BEYOND PLAY	29.95
04/20/17	600956		BEYOND PLAY	18.95
04/20/17	600956		BEYOND PLAY	5.95
04/20/17	600956		BEYOND PLAY	114.95
04/20/17	600956		BEYOND PLAY	23.85
04/20/17	600956		BEYOND PLAY	23.85

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04/20/17	600956		BEYOND PLAY	113.9
04/20/17	600956		BEYOND PLAY	129.95
04/20/17	600956		BEYOND PLAY	46.13
04/20/17	600957		BOOKSOURCE	1772.79
04/20/17	600958		BROCADE COMMUNIC	6049
04/20/17	600959		C2AE	4286
04/20/17	600959		C2AE	2150
04/20/17	600959		C2AE	685
04/20/17	600959		C2AE	1325.6
04/20/17	600960		CAMPBELL SURVEYING	800.25
04/20/17	600961		CAPITAL AREA MICHIG	543.84
04/20/17	600961		CAPITAL AREA MICHIG	552.35
04/20/17	600961		CAPITAL AREA MICHIG	663.82
04/20/17	600962		CAPITOL BEDDING CO.	21983
04/20/17	600963		CATA	1402.8
04/20/17	600964		CDWG	242
04/20/17	600965		CEI COMMUNITY MEN'	3434.73
04/20/17	600965		CEI COMMUNITY MEN'	3650.58
04/20/17	600966		CENGAGE LEARNING	19277.18
04/20/17	600967		CHILD & FAMILY CHAR	4542.5
04/20/17	600968		CLASSROOM DIRECT	20.54
04/20/17	600968		CLASSROOM DIRECT	76.37
04/20/17	600968		CLASSROOM DIRECT	51.35
04/20/17	600968		CLASSROOM DIRECT	149.36
04/20/17	600968		CLASSROOM DIRECT	130.8
04/20/17	600968		CLASSROOM DIRECT	89.25
04/20/17	600969		COMCAST	164.27
04/20/17	600970		COMPUTER MGT TECH	3600
04/20/17	600971		CULLIGAN WATER COM	15
04/20/17	600972		CURRICULUM ASSOC II	1323
04/20/17	600972		CURRICULUM ASSOC II	132.3
04/20/17	600972		CURRICULUM ASSOC II	1236
04/20/17	600972		CURRICULUM ASSOC II	123.6
04/20/17	600973		D L WALKER	144.25
04/20/17	600974		DATA IMAGE SYSTEMS	1480
04/20/17	600975		DELTA SYSTEMS CO IN	158.76
04/20/17	600976		DISCOUNT SCHOOL SU	21.59
04/20/17	600976		DISCOUNT SCHOOL SU	115.83
04/20/17	600976		DISCOUNT SCHOOL SU	23.19
04/20/17	600976		DISCOUNT SCHOOL SU	27.99
04/20/17	600976		DISCOUNT SCHOOL SU	14.39
04/20/17	600976		DISCOUNT SCHOOL SU	63.19
04/20/17	600976		DISCOUNT SCHOOL SU	2.22
04/20/17	600976		DISCOUNT SCHOOL SU	21.72
04/20/17	600977		DRM PRIVATE HOME H	1152
04/20/17	600978		EATON RESA	1231.29
04/20/17	600979		EDUSHIFT INC	20750
04/20/17	600980		FAMILY DEVELOPMENT	60
04/20/17	600980		FAMILY DEVELOPMENT	150
04/20/17	600980		FAMILY DEVELOPMENT	150

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04/20/17	600980		FAMILY DEVELOPMENT	375
04/20/17	600980		FAMILY DEVELOPMENT	150
04/20/17	600980		FAMILY DEVELOPMENT	84.95
04/20/17	600980		FAMILY DEVELOPMENT	60
04/20/17	600980		FAMILY DEVELOPMENT	150
04/20/17	600980		FAMILY DEVELOPMENT	275
04/20/17	600980		FAMILY DEVELOPMENT	385
04/20/17	600980		FAMILY DEVELOPMENT	147.2
04/20/17	600981		FIBERTEC INDUSTRIAL	351
04/20/17	600981		FIBERTEC INDUSTRIAL	351
04/20/17	600981		FIBERTEC INDUSTRIAL	4303
04/20/17	600981		FIBERTEC INDUSTRIAL	4686
04/20/17	600981		FIBERTEC INDUSTRIAL	5254.5
04/20/17	600982		FLEIS & VANDENBRINK	5020.67
04/20/17	600983		FLINN SCIENTIFIC IN	109.61
04/20/17	600984		GOODWILL INDUSTRIE	8.38
04/20/17	600984		GOODWILL INDUSTRIE	9.16
04/20/17	600984		GOODWILL INDUSTRIE	22.9
04/20/17	600984		GOODWILL INDUSTRIE	22.9
04/20/17	600984		GOODWILL INDUSTRIE	33.52
04/20/17	600984		GOODWILL INDUSTRIE	45.5
04/20/17	600984		GOODWILL INDUSTRIE	45.8
04/20/17	600984		GOODWILL INDUSTRIE	50.9
04/20/17	600984		GOODWILL INDUSTRIE	83.8
04/20/17	600985		GORDON FOOD SERVIC	185.22
04/20/17	600985		GORDON FOOD SERVIC	185.78
04/20/17	600985		GORDON FOOD SERVIC	68.75
04/20/17	600985		GORDON FOOD SERVIC	86.7
04/20/17	600986		GORDON FOOD SERVIC	90.89
04/20/17	600987		GRAND TRAVERSE RESI	576.4
04/20/17	600987		GRAND TRAVERSE RESI	576.4
04/20/17	600987		GRAND TRAVERSE RESI	576.4
04/20/17	600987		GRAND TRAVERSE RESI	533.1
04/20/17	600988		GREAT LAKES ENERGY	1417.12
04/20/17	600989		HANDWRITING WITHO	233.39
04/20/17	600989		HANDWRITING WITHO	4.94
04/20/17	600989		HANDWRITING WITHO	13.91
04/20/17	600989		HANDWRITING WITHO	25.18
04/20/17	600990		HARDINGS	27.15
04/20/17	600991		ERIC E HARTLEY	550
04/20/17	600992		HIGHFIELDS INC	727
04/20/17	600993		IMPRESSION 5 MUSEU	25
04/20/17	600994		IMPRESSION 5 MUSEU	100
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470

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04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600996		INGHAM COUNTY HEA	470
04/20/17	600997		INGHAM INTERMEDIA	4088.77
04/20/17	600997		INGHAM INTERMEDIA	389061.93
04/20/17	600997		INGHAM INTERMEDIA	229.88
04/20/17	600997		INGHAM INTERMEDIA	2703.61
04/20/17	600997		INGHAM INTERMEDIA	563.48
04/20/17	600997		INGHAM INTERMEDIA	399.56
04/20/17	600997		INGHAM INTERMEDIA	286.88
04/20/17	600997		INGHAM INTERMEDIA	662.51
04/20/17	600997		INGHAM INTERMEDIA	143.43
04/20/17	600997		INGHAM INTERMEDIA	-3762.84
04/20/17	600997		INGHAM INTERMEDIA	-1565.05
04/20/17	600997		INGHAM INTERMEDIA	-590.38
04/20/17	600997		INGHAM INTERMEDIA	-222.21
04/20/17	600997		INGHAM INTERMEDIA	601.04
04/20/17	600998		INGHAM INTERMEDIA	20
04/20/17	600999		IRON MOUNTAIN	42
04/20/17	601000		KINEXUS GROUP	60
04/20/17	601001		LAKESHORE LEARNING	49.99
04/20/17	601001		LAKESHORE LEARNING	49.99
04/20/17	601001		LAKESHORE LEARNING	4.99
04/20/17	601001		LAKESHORE LEARNING	39.99
04/20/17	601001		LAKESHORE LEARNING	39.99
04/20/17	601001		LAKESHORE LEARNING	26.99
04/20/17	601001		LAKESHORE LEARNING	29.99
04/20/17	601001		LAKESHORE LEARNING	34.99
04/20/17	601001		LAKESHORE LEARNING	29.99
04/20/17	601001		LAKESHORE LEARNING	29.99
04/20/17	601001		LAKESHORE LEARNING	9.99
04/20/17	601001		LAKESHORE LEARNING	16.99

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04/20/17	601001		LAKESHORE LEARNING	21.99
04/20/17	601001		LAKESHORE LEARNING	3.99
04/20/17	601001		LAKESHORE LEARNING	23.39
04/20/17	601001		LAKESHORE LEARNING	31.92
04/20/17	601001		LAKESHORE LEARNING	275
04/20/17	601001		LAKESHORE LEARNING	285
04/20/17	601001		LAKESHORE LEARNING	47.5
04/20/17	601001		LAKESHORE LEARNING	39.99
04/20/17	601001		LAKESHORE LEARNING	21.99
04/20/17	601001		LAKESHORE LEARNING	110
04/20/17	601001		LAKESHORE LEARNING	49.5
04/20/17	601001		LAKESHORE LEARNING	19.99
04/20/17	601001		LAKESHORE LEARNING	26.99
04/20/17	601001		LAKESHORE LEARNING	25.98
04/20/17	601001		LAKESHORE LEARNING	49.99
04/20/17	601001		LAKESHORE LEARNING	147.58
04/20/17	601002		LANSING PROMISE ZOI	5000
04/20/17	601002		LANSING PROMISE ZOI	1702.47
04/20/17	601002		LANSING PROMISE ZOI	697.53
04/20/17	601003		LEARNING RESOURCES	224.91
04/20/17	601003		LEARNING RESOURCES	109.89
04/20/17	601003		LEARNING RESOURCES	110.97
04/20/17	601003		LEARNING RESOURCES	29.97
04/20/17	601004		MARSHALL MUSIC	14
04/20/17	601004		MARSHALL MUSIC	41
04/20/17	601004		MARSHALL MUSIC	110
04/20/17	601004		MARSHALL MUSIC	89.8
04/20/17	601004		MARSHALL MUSIC	26.04
04/20/17	601005		MATH TEACHERS PRES	950
04/20/17	601005		MATH TEACHERS PRES	970
04/20/17	601005		MATH TEACHERS PRES	830
04/20/17	601005		MATH TEACHERS PRES	460
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	200
04/20/17	601005		MATH TEACHERS PRES	120
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	120
04/20/17	601005		MATH TEACHERS PRES	160
04/20/17	601005		MATH TEACHERS PRES	80
04/20/17	601006		MI DNR ACADEMY OF I	295
04/20/17	601006		MI DNR ACADEMY OF I	295
04/20/17	601007		MICHIGAN OFFICE SOL	771.98
04/20/17	601008		MICTA	200
04/20/17	601009		MID-MICH DIST HEALT	227
04/20/17	601010		MSU-ABRAMS PLANET	100
04/20/17	601011		MSU-DAIRY STORE	444
04/20/17	601012		MSU-MI 4-H CHILDREN	215

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/20/17	601013		NASCO	24.95
04/20/17	601013		NASCO	10.26
04/20/17	601014		ORIENTAL TRADING CC	18.99
04/20/17	601014		ORIENTAL TRADING CC	39.98
04/20/17	601014		ORIENTAL TRADING CC	171.96
04/20/17	601014		ORIENTAL TRADING CC	24.99
04/20/17	601014		ORIENTAL TRADING CC	25.59
04/20/17	601015		PEARSON ASSESSMENT	1324.95
04/20/17	601015		PEARSON ASSESSMENT	108.7
04/20/17	601015		PEARSON ASSESSMENT	87.1
04/20/17	601015		PEARSON ASSESSMENT	51.9
04/20/17	601015		PEARSON ASSESSMENT	78.63
04/20/17	601016		POSITIVE PROMOTION	1021.86
04/20/17	601017		POTTER PARK ZOO	1080
04/20/17	601018		PRAIRIE FARMS DAIRY	124.14
04/20/17	601019		REALLY GOOD STUFF	671.24
04/20/17	601020		RESOLUTION SERVICES	3700
04/20/17	601021		S & S ARTS & CRAFTS	76.89
04/20/17	601021		S & S ARTS & CRAFTS	59.97
04/20/17	601021		S & S ARTS & CRAFTS	10.99
04/20/17	601021		S & S ARTS & CRAFTS	11.96
04/20/17	601021		S & S ARTS & CRAFTS	9.98
04/20/17	601021		S & S ARTS & CRAFTS	52.99
04/20/17	601022		SCHOOL NURSE SUPPL'	41.99
04/20/17	601022		SCHOOL NURSE SUPPL'	35
04/20/17	601022		SCHOOL NURSE SUPPL'	11.75
04/20/17	601022		SCHOOL NURSE SUPPL'	3.2
04/20/17	601022		SCHOOL NURSE SUPPL'	16.98
04/20/17	601022		SCHOOL NURSE SUPPL'	16.98
04/20/17	601022		SCHOOL NURSE SUPPL'	44.94
04/20/17	601022		SCHOOL NURSE SUPPL'	16.5
04/20/17	601023		SCHOOL SPECIALTY	85.16
04/20/17	601023		SCHOOL SPECIALTY	298.76
04/20/17	601024		SMART TEACHER SMAI	72
04/20/17	601025		SODEXOMAGIC, LLC	211725.83
04/20/17	601025		SODEXOMAGIC, LLC	2094
04/20/17	601025		SODEXOMAGIC, LLC	1745
04/20/17	601025		SODEXOMAGIC, LLC	1396
04/20/17	601025		SODEXOMAGIC, LLC	2094
04/20/17	601025		SODEXOMAGIC, LLC	1745
04/20/17	601025		SODEXOMAGIC, LLC	1335
04/20/17	601025		SODEXOMAGIC, LLC	6503.38
04/20/17	601025		SODEXOMAGIC, LLC	347727.15
04/20/17	601026		SODEXOMAGIC, LLC	696906.93
04/20/17	601027		ST OF MI-DEPT OF EN	500
04/20/17	601028		ST OF MI-DEPT OF LI	205.35
04/20/17	601029		STAMP RITE INC	43.9
04/20/17	601030		STRATEGIC PRODUCTS	470
04/20/17	601031		SYSCO FOOD SERVICES	72.5
04/20/17	601031		SYSCO FOOD SERVICES	487.92

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04/20/17	601032		TEACHER DIRECT	78.8
04/20/17	601032		TEACHER DIRECT	696
04/20/17	601033		TJO HEATING AND COC	90
04/20/17	601033		TJO HEATING AND COC	56.25
04/20/17	601034		ULINE	153
04/20/17	601034		ULINE	60
04/20/17	601034		ULINE	16.38
04/20/17	601035		VSC INC	2518
04/20/17	601036		WAYLAND DO-IT BEST	34.79
04/20/17	601036		WAYLAND DO-IT BEST	81.84
04/20/17	601037		WEX BANK	45647.44
04/20/17	601038		WILLIAMSON EMPLOYI	379.31
04/20/17	601038		WILLIAMSON EMPLOYI	2378.09
04/20/17	601039		WOLDUMAR NATURE (122
04/20/17	601040		WORKHEALTH NORTH)	235
04/20/17	601040		WORKHEALTH NORTH)	620
04/20/17	601041		WPS CREATIVE THERAF	2095
04/20/17	601041		WPS CREATIVE THERAF	107
04/20/17	601041		WPS CREATIVE THERAF	107
04/20/17	601041		WPS CREATIVE THERAF	230.9
04/20/17	601042		YMCA OF METROPOLIT	21332
04/27/17	601043		TRADEWINDS RESORTS	1061.07
04/27/17	601043		TRADEWINDS RESORTS	1061.07
04/27/17	601043		TRADEWINDS RESORTS	1061.07
04/27/17	601044		SET-SEG	10844.59
04/27/17	601044		SET-SEG	48788.83
04/27/17	601044		SET-SEG	912.23
04/27/17	601045		SET-SEG	1292.1
04/27/17	601045		SET-SEG	1104.41
04/27/17	601045		SET-SEG	932489.68
04/27/17	601045		SET-SEG	12364.65
04/27/17	601045		SET-SEG	19113.67
04/27/17	601045		SET-SEG	3313.03
04/27/17	601045		SET-SEG	21337.23
04/27/17	601045		SET-SEG	479.4
04/27/17	601045		SET-SEG	2774.1
04/27/17	601045		SET-SEG	1256.86
04/27/17	601045		SET-SEG	707.44
04/27/17	601045		SET-SEG	19252.67
04/27/17	601045		SET-SEG	104.46
04/27/17	601045		SET-SEG	8513.05
04/27/17	601045		SET-SEG	189.8
04/27/17	601046		A & A NORTH AMERIC/	174.88
04/27/17	601047		BERNDT & ASSOCIATES	433.35
04/27/17	601048		CASE CREDIT UNION	200
04/27/17	601049		FORD MOTOR CREDIT (157.43
04/27/17	601050		HINTZ JOHN P	153.09
04/27/17	601050		HINTZ JOHN P	409.43
04/27/17	601051		LANSING POSTAL COM	194.53
04/27/17	601052		NATIONAL CHECK BUR	85.4

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/27/17	601053		ONE MAIN FINANCIAL	164.04
04/27/17	601054		STILLMAN MICHAEL R	158.33
04/27/17	601055		AFLAC	4493.69
04/27/17	601056		AIG RETIREMENT	927
04/27/17	601056		AIG RETIREMENT	1690
04/27/17	601057		AMERIPRISE FINANCIA	1273
04/27/17	601058		AXA EQUITABLE LIFE	4942
04/27/17	601059		DELTA MANAGEMENT	163.14
04/27/17	601060		FIDELITY INVESTMENT	3550
04/27/17	601061		FIRST INVESTORS COR	823
04/27/17	601062		FOLEY BARBARA	2276.3
04/27/17	601063		GENERAL REVENUE CO	329.96
04/27/17	601064		GLP & ASSOCIATES IN	38098.26
04/27/17	601064		GLP & ASSOCIATES IN	250
04/27/17	601065		GREAT LKS CORP	269.97
04/27/17	601066		IRS ACS	25
04/27/17	601067		L E A F	2
04/27/17	601067		L E A F	98
04/27/17	601067		L E A F	2
04/27/17	601067		L E A F	108
04/27/17	601068		LEGEND EMPLOYEE BE	1015
04/27/17	601069		LINCOLN INVESTMENT	1104
04/27/17	601069		LINCOLN INVESTMENT	3408.08
04/27/17	601070		LINCOLN LIFE	50
04/27/17	601070		LINCOLN LIFE	50
04/27/17	601071		MATRIX TRUST COMPA	470
04/27/17	601072		METLIFE INVESTORS	575
04/27/17	601073		METROPOLITAN LIFE I	575
04/27/17	601073		METROPOLITAN LIFE I	10
04/27/17	601074		MG TRUST COMPANY	2207.98
04/27/17	601074		MG TRUST COMPANY	7341.06
04/27/17	601075		MI GUARANTY AGENC'	426.48
04/27/17	601076		NATIONWIDE	200
04/27/17	601077		PARADIGM EQUITIES I	4223.25
04/27/17	601077		PARADIGM EQUITIES I	989
04/27/17	601078		STATE OF MICHIGAN-U	216.78
04/27/17	601079		THRIVENT FINANCIAL	25
04/27/17	601080		UMB BANK F/B/O PLA	8786.46
04/27/17	601081		US DEPT OF EDUC	143.2
04/27/17	601082		DETROIT RESCUE MISS	2250
04/27/17	601083		A.D.L.C.D.M.	100
04/27/17	601084		ABSOPURE WATER - PL	39.9
04/27/17	601085		ALDINGER INC	306.56
04/27/17	601085		ALDINGER INC	385.4
04/27/17	601086		APPLE COMPUTER INC	7860
04/27/17	601087		ARBITERPAY	3000
04/27/17	601088		ARBITERPAY	1500
04/27/17	601089		AVALON TECHNOLOGII	21835
04/27/17	601090		BEYOND CONSEQUENC	1396
04/27/17	601091		CAPITAL AREA UNITED	1666

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/27/17	601091		CAPITAL AREA UNITED	1667
04/27/17	601091		CAPITAL AREA UNITED	1667
04/27/17	601092		CDWG	968
04/27/17	601092		CDWG	3300
04/27/17	601092		CDWG	484
04/27/17	601092		CDWG	598
04/27/17	601093		CENTRAL MICHIGAN P/	203
04/27/17	601093		CENTRAL MICHIGAN P/	1877.6
04/27/17	601093		CENTRAL MICHIGAN P/	938.8
04/27/17	601094		CHILDTHERAPYTOYS.CI	13.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	39.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	18.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	24.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	11.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	54.99
04/27/17	601094		CHILDTHERAPYTOYS.CI	64.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	14.36
04/27/17	601094		CHILDTHERAPYTOYS.CI	15.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	5.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	2.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	14.75
04/27/17	601094		CHILDTHERAPYTOYS.CI	23.8
04/27/17	601094		CHILDTHERAPYTOYS.CI	73.44
04/27/17	601094		CHILDTHERAPYTOYS.CI	19.92
04/27/17	601094		CHILDTHERAPYTOYS.CI	15.96
04/27/17	601094		CHILDTHERAPYTOYS.CI	59.8
04/27/17	601094		CHILDTHERAPYTOYS.CI	45.9
04/27/17	601094		CHILDTHERAPYTOYS.CI	149.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	51.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	19.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	29.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	29.95
04/27/17	601094		CHILDTHERAPYTOYS.CI	0.01
04/27/17	601095		CLARK HILL P L C	50
04/27/17	601095		CLARK HILL P L C	3925
04/27/17	601095		CLARK HILL P L C	1575
04/27/17	601095		CLARK HILL P L C	1200
04/27/17	601095		CLARK HILL P L C	225
04/27/17	601095		CLARK HILL P L C	5875
04/27/17	601095		CLARK HILL P L C	75
04/27/17	601096		CLASSROOM DIRECT	11.97
04/27/17	601096		CLASSROOM DIRECT	15.97
04/27/17	601096		CLASSROOM DIRECT	2.77
04/27/17	601096		CLASSROOM DIRECT	13.77
04/27/17	601096		CLASSROOM DIRECT	47.97
04/27/17	601096		CLASSROOM DIRECT	11.77
04/27/17	601096		CLASSROOM DIRECT	20.97
04/27/17	601096		CLASSROOM DIRECT	3.67
04/27/17	601096		CLASSROOM DIRECT	21.97
04/27/17	601096		CLASSROOM DIRECT	3.67

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04/27/17	601096		CLASSROOM DIRECT	83.85
04/27/17	601096		CLASSROOM DIRECT	8.97
04/27/17	601097		COMPUTER MGT TECH	6564
04/27/17	601097		COMPUTER MGT TECH	3750
04/27/17	601097		COMPUTER MGT TECH	3390
04/27/17	601098		CURRICULUM ASSOC II	29.9
04/27/17	601098		CURRICULUM ASSOC II	29.9
04/27/17	601098		CURRICULUM ASSOC II	29.9
04/27/17	601098		CURRICULUM ASSOC II	12.99
04/27/17	601098		CURRICULUM ASSOC II	119.85
04/27/17	601098		CURRICULUM ASSOC II	29.9
04/27/17	601098		CURRICULUM ASSOC II	119.85
04/27/17	601098		CURRICULUM ASSOC II	29.9
04/27/17	601098		CURRICULUM ASSOC II	79.9
04/27/17	601098		CURRICULUM ASSOC II	29.9
04/27/17	601098		CURRICULUM ASSOC II	49.12
04/27/17	601100		DBI BUSINESS INTERI	111.03
04/27/17	601100		DBI BUSINESS INTERI	222.06
04/27/17	601100		DBI BUSINESS INTERI	62.72
04/27/17	601100		DBI BUSINESS INTERI	116.3
04/27/17	601100		DBI BUSINESS INTERI	13.35
04/27/17	601100		DBI BUSINESS INTERI	269.4
04/27/17	601100		DBI BUSINESS INTERI	30.99
04/27/17	601100		DBI BUSINESS INTERI	17.16
04/27/17	601100		DBI BUSINESS INTERI	109.98
04/27/17	601100		DBI BUSINESS INTERI	13.49
04/27/17	601100		DBI BUSINESS INTERI	27.99
04/27/17	601100		DBI BUSINESS INTERI	54.74
04/27/17	601100		DBI BUSINESS INTERI	30.51
04/27/17	601100		DBI BUSINESS INTERI	19.21
04/27/17	601100		DBI BUSINESS INTERI	63.33
04/27/17	601100		DBI BUSINESS INTERI	54.23
04/27/17	601100		DBI BUSINESS INTERI	16.24
04/27/17	601100		DBI BUSINESS INTERI	328.68
04/27/17	601100		DBI BUSINESS INTERI	91.3
04/27/17	601100		DBI BUSINESS INTERI	222.06
04/27/17	601100		DBI BUSINESS INTERI	49.12
04/27/17	601100		DBI BUSINESS INTERI	39.98
04/27/17	601100		DBI BUSINESS INTERI	75.74
04/27/17	601100		DBI BUSINESS INTERI	37.9
04/27/17	601100		DBI BUSINESS INTERI	359.97
04/27/17	601100		DBI BUSINESS INTERI	119.99
04/27/17	601100		DBI BUSINESS INTERI	119.99
04/27/17	601100		DBI BUSINESS INTERI	119.99
04/27/17	601100		DBI BUSINESS INTERI	143.99
04/27/17	601100		DBI BUSINESS INTERI	679.98
04/27/17	601100		DBI BUSINESS INTERI	391.98
04/27/17	601100		DBI BUSINESS INTERI	179.98
04/27/17	601100		DBI BUSINESS INTERI	40.27
04/27/17	601100		DBI BUSINESS INTERI	484.92

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04/27/17	601100		DBI BUSINESS INTERI	484.92
04/27/17	601100		DBI BUSINESS INTERI	297.98
04/27/17	601100		DBI BUSINESS INTERI	399.98
04/27/17	601100		DBI BUSINESS INTERI	136.6
04/27/17	601100		DBI BUSINESS INTERI	-520.61
04/27/17	601100		DBI BUSINESS INTERI	-21.69
04/27/17	601100		DBI BUSINESS INTERI	47.67
04/27/17	601100		DBI BUSINESS INTERI	520.61
04/27/17	601100		DBI BUSINESS INTERI	1.05
04/27/17	601100		DBI BUSINESS INTERI	125.46
04/27/17	601100		DBI BUSINESS INTERI	83.25
04/27/17	601100		DBI BUSINESS INTERI	13.6
04/27/17	601100		DBI BUSINESS INTERI	90.24
04/27/17	601100		DBI BUSINESS INTERI	94.07
04/27/17	601100		DBI BUSINESS INTERI	94.07
04/27/17	601100		DBI BUSINESS INTERI	399.98
04/27/17	601100		DBI BUSINESS INTERI	399.98
04/27/17	601100		DBI BUSINESS INTERI	4.85
04/27/17	601100		DBI BUSINESS INTERI	116.3
04/27/17	601100		DBI BUSINESS INTERI	195.27
04/27/17	601100		DBI BUSINESS INTERI	29.08
04/27/17	601100		DBI BUSINESS INTERI	91.89
04/27/17	601100		DBI BUSINESS INTERI	36.18
04/27/17	601101		DEMCO INC	14.07
04/27/17	601101		DEMCO INC	38.19
04/27/17	601101		DEMCO INC	32.28
04/27/17	601101		DEMCO INC	36.08
04/27/17	601101		DEMCO INC	17.16
04/27/17	601102		DISCOUNT SCHOOL SU	203.84
04/27/17	601102		DISCOUNT SCHOOL SU	20.39
04/27/17	601103		EDRU SKATE A RAMA	990
04/27/17	601104		ELDERLY INSTRUMENT	5913
04/27/17	601105		EXCEL GROUP	1450
04/27/17	601106		FOLLETT SCHOOL SOLL	1864.96
04/27/17	601106		FOLLETT SCHOOL SOLL	387.2
04/27/17	601106		FOLLETT SCHOOL SOLL	298.45
04/27/17	601106		FOLLETT SCHOOL SOLL	541.01
04/27/17	601107		GALE/CENGAGE LEARN	1240
04/27/17	601107		GALE/CENGAGE LEARN	124
04/27/17	601108		GOPHER SPORT	449.25
04/27/17	601108		GOPHER SPORT	449.25
04/27/17	601108		GOPHER SPORT	449.25
04/27/17	601108		GOPHER SPORT	449.85
04/27/17	601108		GOPHER SPORT	220.15
04/27/17	601108		GOPHER SPORT	48.45
04/27/17	601108		GOPHER SPORT	154.23
04/27/17	601108		GOPHER SPORT	336
04/27/17	601108		GOPHER SPORT	382.73
04/27/17	601109		HARCOURT-HOUGHTO	1538.06
04/27/17	601109		HARCOURT-HOUGHTO	149.65

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04/27/17	601109		HARCOURT-HOUGHTO	185.45
04/27/17	601109		HARCOURT-HOUGHTO	160
04/27/17	601109		HARCOURT-HOUGHTO	149.65
04/27/17	601109		HARCOURT-HOUGHTO	67.7
04/27/17	601110		HARDINGS	35.45
04/27/17	601113		INGHAM INTERMEDIA	373.72
04/27/17	601113		INGHAM INTERMEDIA	199.32
04/27/17	601113		INGHAM INTERMEDIA	83.22
04/27/17	601113		INGHAM INTERMEDIA	369.24
04/27/17	601113		INGHAM INTERMEDIA	99.66
04/27/17	601113		INGHAM INTERMEDIA	99.66
04/27/17	601113		INGHAM INTERMEDIA	539.64
04/27/17	601113		INGHAM INTERMEDIA	130.8
04/27/17	601113		INGHAM INTERMEDIA	201.57
04/27/17	601113		INGHAM INTERMEDIA	145.5
04/27/17	601113		INGHAM INTERMEDIA	51.83
04/27/17	601113		INGHAM INTERMEDIA	51.82
04/27/17	601113		INGHAM INTERMEDIA	323.9
04/27/17	601113		INGHAM INTERMEDIA	472.9
04/27/17	601113		INGHAM INTERMEDIA	207.8
04/27/17	601113		INGHAM INTERMEDIA	336.36
04/27/17	601113		INGHAM INTERMEDIA	54.07
04/27/17	601113		INGHAM INTERMEDIA	54.06
04/27/17	601113		INGHAM INTERMEDIA	112.12
04/27/17	601113		INGHAM INTERMEDIA	274.06
04/27/17	601113		INGHAM INTERMEDIA	477.37
04/27/17	601113		INGHAM INTERMEDIA	771.87
04/27/17	601113		INGHAM INTERMEDIA	103.65
04/27/17	601113		INGHAM INTERMEDIA	668.27
04/27/17	601113		INGHAM INTERMEDIA	157.96
04/27/17	601113		INGHAM INTERMEDIA	87.2
04/27/17	601113		INGHAM INTERMEDIA	286.53
04/27/17	601113		INGHAM INTERMEDIA	664.74
04/27/17	601113		INGHAM INTERMEDIA	99.66
04/27/17	601113		INGHAM INTERMEDIA	91.19
04/27/17	601113		INGHAM INTERMEDIA	149.49
04/27/17	601113		INGHAM INTERMEDIA	222.25
04/27/17	601113		INGHAM INTERMEDIA	101.65
04/27/17	601113		INGHAM INTERMEDIA	236.7
04/27/17	601113		INGHAM INTERMEDIA	288.77
04/27/17	601113		INGHAM INTERMEDIA	93.43
04/27/17	601113		INGHAM INTERMEDIA	87.2
04/27/17	601113		INGHAM INTERMEDIA	357.28
04/27/17	601113		INGHAM INTERMEDIA	199.32
04/27/17	601113		INGHAM INTERMEDIA	108.13
04/27/17	601113		INGHAM INTERMEDIA	161.95
04/27/17	601113		INGHAM INTERMEDIA	83.22
04/27/17	601113		INGHAM INTERMEDIA	78.73
04/27/17	601113		INGHAM INTERMEDIA	91.19
04/27/17	601113		INGHAM INTERMEDIA	456.95

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/27/17	601113		INGHAM INTERMEDIAT	745.47
04/27/17	601113		INGHAM INTERMEDIAT	745.45
04/27/17	601113		INGHAM INTERMEDIAT	28.9
04/27/17	601113		INGHAM INTERMEDIAT	-249.66
04/27/17	601113		INGHAM INTERMEDIAT	-191.34
04/27/17	601113		INGHAM INTERMEDIAT	-87.2
04/27/17	601113		INGHAM INTERMEDIAT	323.9
04/27/17	601113		INGHAM INTERMEDIAT	203.3
04/27/17	601113		INGHAM INTERMEDIAT	232.71
04/27/17	601113		INGHAM INTERMEDIAT	161.94
04/27/17	601113		INGHAM INTERMEDIAT	747.46
04/27/17	601113		INGHAM INTERMEDIAT	577.03
04/27/17	601113		INGHAM INTERMEDIAT	324.39
04/27/17	601114		INGRAM BOOK CO	16.64
04/27/17	601114		INGRAM BOOK CO	254.41
04/27/17	601114		INGRAM BOOK CO	645.81
04/27/17	601114		INGRAM BOOK CO	3519.99
04/27/17	601115		JONES SCHOOL SUPPLY	35
04/27/17	601115		JONES SCHOOL SUPPLY	223
04/27/17	601115		JONES SCHOOL SUPPLY	12.9
04/27/17	601116		JOSTENS	892.5
04/27/17	601116		JOSTENS	55.99
04/27/17	601117		JOSTENS INC	24.41
04/27/17	601118		KALPA SYSTEMS INC	15971.2
04/27/17	601119		LAKESHORE LEARNING	59.99
04/27/17	601119		LAKESHORE LEARNING	24.99
04/27/17	601119		LAKESHORE LEARNING	39.99
04/27/17	601119		LAKESHORE LEARNING	29.99
04/27/17	601119		LAKESHORE LEARNING	29.99
04/27/17	601119		LAKESHORE LEARNING	15.99
04/27/17	601119		LAKESHORE LEARNING	29.99
04/27/17	601119		LAKESHORE LEARNING	29.99
04/27/17	601119		LAKESHORE LEARNING	19.99
04/27/17	601119		LAKESHORE LEARNING	29.99
04/27/17	601119		LAKESHORE LEARNING	14.99
04/27/17	601119		LAKESHORE LEARNING	48.88
04/27/17	601120		LANSING PROMISE ZOI	30000
04/27/17	601121		LCC-STUDENT FINANCE	462
04/27/17	601121		LCC-STUDENT FINANCE	465
04/27/17	601122		LEARNING RESOURCES	29.97
04/27/17	601122		LEARNING RESOURCES	69.93
04/27/17	601122		LEARNING RESOURCES	341.82
04/27/17	601122		LEARNING RESOURCES	179.91
04/27/17	601123		LOADBALANCER.ORG,	1590
04/27/17	601124		MANER COSTERISAN	494.4
04/27/17	601125		MCECC-MIAEYC	80
04/27/17	601126		MENARDS - WYOMING	30.8
04/27/17	601127		MIAEYC	129
04/27/17	601127		MIAEYC	129
04/27/17	601128		MOHRE	19.5

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04/27/17	601128		MOHRE	13.5
04/27/17	601129		NASCO	28.8
04/27/17	601129		NASCO	7.69
04/27/17	601129		NASCO	8.93
04/27/17	601129		NASCO	11.14
04/27/17	601129		NASCO	38.21
04/27/17	601129		NASCO	28.2
04/27/17	601129		NASCO	12.92
04/27/17	601129		NASCO	82.41
04/27/17	601129		NASCO	8.93
04/27/17	601129		NASCO	21.69
04/27/17	601129		NASCO	25.46
04/27/17	601129		NASCO	38.13
04/27/17	601129		NASCO	21.03
04/27/17	601129		NASCO	6.16
04/27/17	601129		NASCO	6.16
04/27/17	601129		NASCO	6.16
04/27/17	601129		NASCO	47.52
04/27/17	601130		NATIONAL SCHOOL PR	979.93
04/27/17	601130		NATIONAL SCHOOL PR	146.98
04/27/17	601131		NCG EASTWOOD CINEI	1055
04/27/17	601132		NCG EASTWOOD CINEI	145
04/27/17	601132		NCG EASTWOOD CINEI	488
04/27/17	601133		NCS PEARSON	614
04/27/17	601133		NCS PEARSON	494
04/27/17	601133		NCS PEARSON	85.5
04/27/17	601133		NCS PEARSON	61.8
04/27/17	601133		NCS PEARSON	62.77
04/27/17	601134		NICKY'S FOLDERS	125
04/27/17	601135		OFFICE DEPOT	12.43
04/27/17	601135		OFFICE DEPOT	5.95
04/27/17	601136		OLD FASHION CANDY C	194.9
04/27/17	601137		PALOS SPORTS INC	70.38
04/27/17	601137		PALOS SPORTS INC	70.38
04/27/17	601137		PALOS SPORTS INC	186.97
04/27/17	601137		PALOS SPORTS INC	186.98
04/27/17	601138		PEAK-RYZEX	5764.69
04/27/17	601139		PERSONAL IMPROVEM	1087.5
04/27/17	601140		PIONEER VALLEY BOOK	125
04/27/17	601140		PIONEER VALLEY BOOK	125
04/27/17	601140		PIONEER VALLEY BOOK	125
04/27/17	601140		PIONEER VALLEY BOOK	125
04/27/17	601140		PIONEER VALLEY BOOK	125
04/27/17	601140		PIONEER VALLEY BOOK	75
04/27/17	601140		PIONEER VALLEY BOOK	125
04/27/17	601141		POSTMASTER	8000
04/27/17	601142		POTTER PARK ZOO	25
04/27/17	601143		POTTER PARK ZOOLOG	240
04/27/17	601143		POTTER PARK ZOOLOG	240
04/27/17	601144		PRAIRIE FARMS DAIRY	158.31

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/27/17	601145		PRECISION DATA PROC	157.15
04/27/17	601145		PRECISION DATA PROC	99.9
04/27/17	601146		QUILL CORP	79.98
04/27/17	601147		QUILL CORP-REMC-CO	3064.26
04/27/17	601147		QUILL CORP-REMC-CO	2.6
04/27/17	601148		REALLY GOOD STUFF	287.12
04/27/17	601148		REALLY GOOD STUFF	26.64
04/27/17	601149		SCHOLASTIC BOOK FAI	1367.41
04/27/17	601150		SCHOLASTIC INC (RIF	25.5
04/27/17	601150		SCHOLASTIC INC (RIF	3005.7
04/27/17	601151		SCHOOL NURSE SUPPL	29.85
04/27/17	601152		SCHOOL SPECIALTY	802.75
04/27/17	601152		SCHOOL SPECIALTY	205.24
04/27/17	601152		SCHOOL SPECIALTY	63.8
04/27/17	601152		SCHOOL SPECIALTY	112.85
04/27/17	601152		SCHOOL SPECIALTY	298.47
04/27/17	601152		SCHOOL SPECIALTY	68.91
04/27/17	601152		SCHOOL SPECIALTY	299.25
04/27/17	601152		SCHOOL SPECIALTY	296.33
04/27/17	601152		SCHOOL SPECIALTY	209.53
04/27/17	601152		SCHOOL SPECIALTY	-0.04
04/27/17	601152		SCHOOL SPECIALTY	96.36
04/27/17	601152		SCHOOL SPECIALTY	67.48
04/27/17	601152		SCHOOL SPECIALTY	22.49
04/27/17	601152		SCHOOL SPECIALTY	233.96
04/27/17	601152		SCHOOL SPECIALTY	39.74
04/27/17	601152		SCHOOL SPECIALTY	43.49
04/27/17	601152		SCHOOL SPECIALTY	5.98
04/27/17	601152		SCHOOL SPECIALTY	298.93
04/27/17	601152		SCHOOL SPECIALTY	1499.26
04/27/17	601152		SCHOOL SPECIALTY	2113.14
04/27/17	601152		SCHOOL SPECIALTY	723.43
04/27/17	601153		SEHI COMPUTER PROD	176.8
04/27/17	601154		SET-SEG	12500
04/27/17	601155		SNAPSHOT INC	2000
04/27/17	601155		SNAPSHOT INC	500
04/27/17	601155		SNAPSHOT INC	1456
04/27/17	601156		SPORTS ADDIX	90
04/27/17	601156		SPORTS ADDIX	5
04/27/17	601157		ST OF MI DMB FINANC	311.51
04/27/17	601158		SYSCO FOOD SERVICES	2135.71
04/27/17	601159		THERAPY SHOPPE	12.89
04/27/17	601159		THERAPY SHOPPE	12.89
04/27/17	601159		THERAPY SHOPPE	28.99
04/27/17	601159		THERAPY SHOPPE	14.97
04/27/17	601159		THERAPY SHOPPE	14.97
04/27/17	601159		THERAPY SHOPPE	25.78
04/27/17	601159		THERAPY SHOPPE	49.98
04/27/17	601159		THERAPY SHOPPE	14.99
04/27/17	601159		THERAPY SHOPPE	22.99

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04/27/17	601159		THERAPY SHOPPE	43.78
04/27/17	601159		THERAPY SHOPPE	45.78
04/27/17	601159		THERAPY SHOPPE	103.56
04/27/17	601159		THERAPY SHOPPE	107.56
04/27/17	601159		THERAPY SHOPPE	24.95
04/27/17	601159		THERAPY SHOPPE	57.99
04/27/17	601159		THERAPY SHOPPE	33.99
04/27/17	601159		THERAPY SHOPPE	19.96
04/27/17	601159		THERAPY SHOPPE	41.67
04/27/17	601159		THERAPY SHOPPE	41.67
04/27/17	601159		THERAPY SHOPPE	47.97
04/27/17	601159		THERAPY SHOPPE	47.97
04/27/17	601159		THERAPY SHOPPE	49.98
04/27/17	601159		THERAPY SHOPPE	49.98
04/27/17	601159		THERAPY SHOPPE	49.98
04/27/17	601159		THERAPY SHOPPE	61.98
04/27/17	601159		THERAPY SHOPPE	61.98
04/27/17	601159		THERAPY SHOPPE	77.94
04/27/17	601159		THERAPY SHOPPE	129.98
04/27/17	601159		THERAPY SHOPPE	133.98
04/27/17	601159		THERAPY SHOPPE	141.98
04/27/17	601159		THERAPY SHOPPE	151.98
04/27/17	601159		THERAPY SHOPPE	159.98
04/27/17	601159		THERAPY SHOPPE	179.98
04/27/17	601159		THERAPY SHOPPE	99.96
04/27/17	601159		THERAPY SHOPPE	349.9
04/27/17	601159		THERAPY SHOPPE	15.96
04/27/17	601159		THERAPY SHOPPE	29.98
04/27/17	601159		THERAPY SHOPPE	19.49
04/27/17	601159		THERAPY SHOPPE	13.98
04/27/17	601159		THERAPY SHOPPE	47.88
04/27/17	601159		THERAPY SHOPPE	77.99
04/27/17	601159		THERAPY SHOPPE	69.99
04/27/17	601159		THERAPY SHOPPE	55.99
04/27/17	601159		THERAPY SHOPPE	79.99
04/27/17	601159		THERAPY SHOPPE	22.99
04/27/17	601159		THERAPY SHOPPE	18.99
04/27/17	601159		THERAPY SHOPPE	20.98
04/27/17	601159		THERAPY SHOPPE	22.98
04/27/17	601159		THERAPY SHOPPE	17.98
04/27/17	601159		THERAPY SHOPPE	19.98
04/27/17	601159		THERAPY SHOPPE	59.98
04/27/17	601159		THERAPY SHOPPE	23.97
04/27/17	601159		THERAPY SHOPPE	9.99
04/27/17	601159		THERAPY SHOPPE	4.99
04/27/17	601159		THERAPY SHOPPE	21.99
04/27/17	601159		THERAPY SHOPPE	25.98
04/27/17	601159		THERAPY SHOPPE	64.99
04/27/17	601159		THERAPY SHOPPE	14.94
04/27/17	601159		THERAPY SHOPPE	8.94

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04/27/17	601176		MARY E CHURCH	23.19
04/27/17	601176		MARY E CHURCH	23.19
04/27/17	601176		MARY E CHURCH	23.19
04/27/17	601176		MARY E CHURCH	23.2
04/27/17	601177		CLARK AMY	7.51
04/27/17	601177		CLARK AMY	7.52
04/27/17	601177		CLARK AMY	7.52
04/27/17	601177		CLARK AMY	7.52
04/27/17	601177		CLARK AMY	7.63
04/27/17	601177		CLARK AMY	7.64
04/27/17	601177		CLARK AMY	7.64
04/27/17	601177		CLARK AMY	7.64
04/27/17	601178		SHERI LYNN CONN	10000
04/27/17	601179		MARY J CORSO	20.11
04/27/17	601179		MARY J CORSO	20.11
04/27/17	601179		MARY J CORSO	20.11
04/27/17	601179		MARY J CORSO	20.13
04/27/17	601179		MARY J CORSO	14
04/27/17	601179		MARY J CORSO	14
04/27/17	601179		MARY J CORSO	14
04/27/17	601179		MARY J CORSO	14.02
04/27/17	601180		KRISTY L CRONE	39.32
04/27/17	601180		KRISTY L CRONE	39.33
04/27/17	601181		DEPUE BONNIE	135
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601182		DIEDRICH CATHY	10.7
04/27/17	601183		EDWARD BOBINSKI	39.95
04/27/17	601184		CHRISTINA RUTH FREN	3.4
04/27/17	601184		CHRISTINA RUTH FREN	3.4
04/27/17	601185		ELLEN M GONZALES	70.35
04/27/17	601186		BELISA LOURDES GUER	198.07
04/27/17	601187		ERIC E HARTLEY	450
04/27/17	601188		LINDA J HELDER	11.34
04/27/17	601188		LINDA J HELDER	11.34
04/27/17	601188		LINDA J HELDER	11.34
04/27/17	601188		LINDA J HELDER	11.35
04/27/17	601189		HYDE, TRACY	14.72
04/27/17	601189		HYDE, TRACY	37.51
04/27/17	601190		LISA MARIE IVEY	18.46
04/27/17	601190		LISA MARIE IVEY	18.46
04/27/17	601191		JENNIFER BAKER	1920
04/27/17	601192		MICHAEL E JONES	100.85
04/27/17	601193		JOSHUA DEMARAY	54
04/27/17	601193		JOSHUA DEMARAY	54

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04/27/17	601193		JOSHUA DEMARAY	108
04/27/17	601194		MARY LISA ALMONTE H	39.95
04/27/17	601194		MARY LISA ALMONTE H	7.5
04/27/17	601195		JUDITH ANN KRAMER	39.95
04/27/17	601196		COLLEEN PATRICIA LI	11.56
04/27/17	601197		LORI LEE LILLMARS	24.29
04/27/17	601197		LORI LEE LILLMARS	50.66
04/27/17	601197		LORI LEE LILLMARS	42.32
04/27/17	601198		JENNIFER ANN LYCOS	20.8
04/27/17	601198		JENNIFER ANN LYCOS	20.8
04/27/17	601198		JENNIFER ANN LYCOS	20.8
04/27/17	601198		JENNIFER ANN LYCOS	20.8
04/27/17	601199		JEFFREY CHARLES MAR	283.26
04/27/17	601199		JEFFREY CHARLES MAR	252.91
04/27/17	601200		MENTORING SERVICES	3000
04/27/17	601201		MICHIGAN STATE UNIV	1080
04/27/17	601202		MICHIGAN STATE UNIV	1145
04/27/17	601203		MOORE DOUG	150
04/27/17	601203		MOORE DOUG	61.13
04/27/17	601204		MEREDITH K MORAN	29.26
04/27/17	601205		JEKEIA DEANNNDRA MU	39.95
04/27/17	601206		MARION R NORWOOD	93.96
04/27/17	601207		NANCY A NOVAKOSKI	3.76
04/27/17	601207		NANCY A NOVAKOSKI	3.77
04/27/17	601207		NANCY A NOVAKOSKI	3.77
04/27/17	601207		NANCY A NOVAKOSKI	3.77
04/27/17	601207		NANCY A NOVAKOSKI	3.77
04/27/17	601207		NANCY A NOVAKOSKI	4.99
04/27/17	601207		NANCY A NOVAKOSKI	5
04/27/17	601207		NANCY A NOVAKOSKI	5
04/27/17	601207		NANCY A NOVAKOSKI	5
04/27/17	601207		NANCY A NOVAKOSKI	5
04/27/17	601208		PELETTE KIM	84.89
04/27/17	601209		GEORGE PENA	63.59
04/27/17	601210		LISA L REGISTER	35.04
04/27/17	601210		LISA L REGISTER	35.05
04/27/17	601211		LAURIE B ROBINSON	21.03
04/27/17	601211		LAURIE B ROBINSON	41.68
04/27/17	601212		ROELOFS-JONES KATHY	46.18
04/27/17	601212		ROELOFS-JONES KATHY	46.19
04/27/17	601212		ROELOFS-JONES KATHY	46.19
04/27/17	601212		ROELOFS-JONES KATHY	46.19
04/27/17	601212		ROELOFS-JONES KATHY	46.19
04/27/17	601212		ROELOFS-JONES KATHY	46.19
04/27/17	601213		JENNIFER B SHAW	14.71
04/27/17	601213		JENNIFER B SHAW	14.72
04/27/17	601214		SPARE TIME ENTERTAI	966
04/27/17	601215		REBECCA LYNN STEVEN	42.53
04/27/17	601216		JORDYN ALYSSE DUELC	20.6
04/27/17	601217		TONI THOMPCKINS TOM	6.27

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04/27/17	601217		TONI THOMPCKINS TOV	6.27
04/27/17	601217		TONI THOMPCKINS TOV	6.27
04/27/17	601217		TONI THOMPCKINS TOV	6.27
04/27/17	601217		TONI THOMPCKINS TOV	6.28
04/27/17	601218		JULIE ANN-ELIZABETH	186.25
04/27/17	601219		RESCH STRATEGIES	6000
04/27/17	601219		RESCH STRATEGIES	5000
04/28/17	601220		VOLLMER AND ASSOC	463.3
05/03/17	601221		MSU-ABRAMS PLANET.	68
05/04/17	601222		ABILITATIONS	163.98
05/04/17	601222		ABILITATIONS	235.98
05/04/17	601222		ABILITATIONS	139.99
05/04/17	601223		ACCURATE LABEL DESI	385
05/04/17	601223		ACCURATE LABEL DESI	19.95
05/04/17	601224		ALL-PRO EXERCISE, I	8950
05/04/17	601224		ALL-PRO EXERCISE, I	495
05/04/17	601225		AMERICAN RENTALS	373.01
05/04/17	601225		AMERICAN RENTALS	374
05/04/17	601225		AMERICAN RENTALS	374.01
05/04/17	601226		APPLE COMPUTER INC	1794
05/04/17	601226		APPLE COMPUTER INC	594
05/04/17	601226		APPLE COMPUTER INC	179.85
05/04/17	601227		ARCTIC GLACIER PREM	180
05/04/17	601228		ASCD	22.91
05/04/17	601228		ASCD	22.06
05/04/17	601228		ASCD	25.46
05/04/17	601228		ASCD	22.06
05/04/17	601228		ASCD	22.06
05/04/17	601228		ASCD	23.76
05/04/17	601228		ASCD	24.61
05/04/17	601228		ASCD	22.06
05/04/17	601228		ASCD	15.26
05/04/17	601228		ASCD	25.46
05/04/17	601228		ASCD	38.21
05/04/17	601228		ASCD	289
05/04/17	601228		ASCD	14.41
05/04/17	601228		ASCD	34.04
05/04/17	601229		BAKER & TAYLOR BOOI	1937.63
05/04/17	601229		BAKER & TAYLOR BOOI	206.24
05/04/17	601230		BEACON FORMS & LAB	484.8
05/04/17	601231		BESCO WATER TREATM	36
05/04/17	601232		BRODER BROS	252.29
05/04/17	601232		BRODER BROS	594.95
05/04/17	601232		BRODER BROS	119
05/04/17	601232		BRODER BROS	162.47
05/04/17	601232		BRODER BROS	274.88
05/04/17	601232		BRODER BROS	315.81
05/04/17	601232		BRODER BROS	383.01
05/04/17	601233		C2AE	2327.5
05/04/17	601233		C2AE	2700

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601233		C2AE	23850
05/04/17	601233		C2AE	10050
05/04/17	601234		CAMPBELL SURVEYING	795.1
05/04/17	601235		CITY OF LANSING-PAR	143
05/04/17	601236		CLASSROOM DIRECT	169.07
05/04/17	601236		CLASSROOM DIRECT	61.48
05/04/17	601236		CLASSROOM DIRECT	61.48
05/04/17	601237		CRUISER OPERATORS	3238.85
05/04/17	601238		CULLIGAN OF HASTING	533.14
05/04/17	601239		CULLIGAN WATER CON	25
05/04/17	601240		CURRICULUM ASSOC II	5827.68
05/04/17	601240		CURRICULUM ASSOC II	659.17
05/04/17	601240		CURRICULUM ASSOC II	659.18
05/04/17	601240		CURRICULUM ASSOC II	483.4
05/04/17	601240		CURRICULUM ASSOC II	671.16
05/04/17	601241		DANSVILLE HIGH SCHO	75
05/04/17	601241		DANSVILLE HIGH SCHO	75
05/04/17	601245		DBI BUSINESS INTERI	10.77
05/04/17	601245		DBI BUSINESS INTERI	10.77
05/04/17	601245		DBI BUSINESS INTERI	21.54
05/04/17	601245		DBI BUSINESS INTERI	10.77
05/04/17	601245		DBI BUSINESS INTERI	9.76
05/04/17	601245		DBI BUSINESS INTERI	5.48
05/04/17	601245		DBI BUSINESS INTERI	4.22
05/04/17	601245		DBI BUSINESS INTERI	6.29
05/04/17	601245		DBI BUSINESS INTERI	3.4
05/04/17	601245		DBI BUSINESS INTERI	2.4
05/04/17	601245		DBI BUSINESS INTERI	1.56
05/04/17	601245		DBI BUSINESS INTERI	5.27
05/04/17	601245		DBI BUSINESS INTERI	2.18
05/04/17	601245		DBI BUSINESS INTERI	2.38
05/04/17	601245		DBI BUSINESS INTERI	5.1
05/04/17	601245		DBI BUSINESS INTERI	95.94
05/04/17	601245		DBI BUSINESS INTERI	95.94
05/04/17	601245		DBI BUSINESS INTERI	86
05/04/17	601245		DBI BUSINESS INTERI	104.44
05/04/17	601245		DBI BUSINESS INTERI	42.44
05/04/17	601245		DBI BUSINESS INTERI	129
05/04/17	601245		DBI BUSINESS INTERI	156.65
05/04/17	601245		DBI BUSINESS INTERI	127.31
05/04/17	601245		DBI BUSINESS INTERI	101.89
05/04/17	601245		DBI BUSINESS INTERI	96.77
05/04/17	601245		DBI BUSINESS INTERI	131.97
05/04/17	601245		DBI BUSINESS INTERI	98.97
05/04/17	601245		DBI BUSINESS INTERI	21.69
05/04/17	601245		DBI BUSINESS INTERI	25.77
05/04/17	601245		DBI BUSINESS INTERI	24
05/04/17	601245		DBI BUSINESS INTERI	28.91
05/04/17	601245		DBI BUSINESS INTERI	35.77
05/04/17	601245		DBI BUSINESS INTERI	33.74

**Lansing School District
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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601245		DBI BUSINESS INTERI	94.95
05/04/17	601245		DBI BUSINESS INTERI	54.87
05/04/17	601245		DBI BUSINESS INTERI	15.51
05/04/17	601245		DBI BUSINESS INTERI	59.98
05/04/17	601245		DBI BUSINESS INTERI	71.98
05/04/17	601245		DBI BUSINESS INTERI	74.97
05/04/17	601245		DBI BUSINESS INTERI	30.52
05/04/17	601245		DBI BUSINESS INTERI	119.98
05/04/17	601245		DBI BUSINESS INTERI	195.15
05/04/17	601245		DBI BUSINESS INTERI	25.96
05/04/17	601245		DBI BUSINESS INTERI	77.76
05/04/17	601245		DBI BUSINESS INTERI	571.18
05/04/17	601245		DBI BUSINESS INTERI	230.99
05/04/17	601245		DBI BUSINESS INTERI	71.55
05/04/17	601245		DBI BUSINESS INTERI	555.59
05/04/17	601245		DBI BUSINESS INTERI	567.69
05/04/17	601245		DBI BUSINESS INTERI	11.69
05/04/17	601245		DBI BUSINESS INTERI	165.96
05/04/17	601245		DBI BUSINESS INTERI	77.99
05/04/17	601245		DBI BUSINESS INTERI	81.99
05/04/17	601245		DBI BUSINESS INTERI	52.99
05/04/17	601245		DBI BUSINESS INTERI	71.41
05/04/17	601245		DBI BUSINESS INTERI	6.31
05/04/17	601245		DBI BUSINESS INTERI	56.9
05/04/17	601245		DBI BUSINESS INTERI	109.03
05/04/17	601245		DBI BUSINESS INTERI	121.38
05/04/17	601245		DBI BUSINESS INTERI	471.09
05/04/17	601245		DBI BUSINESS INTERI	68.93
05/04/17	601245		DBI BUSINESS INTERI	149.9
05/04/17	601245		DBI BUSINESS INTERI	124.69
05/04/17	601245		DBI BUSINESS INTERI	124.71
05/04/17	601245		DBI BUSINESS INTERI	554.97
05/04/17	601245		DBI BUSINESS INTERI	571.44
05/04/17	601245		DBI BUSINESS INTERI	28.28
05/04/17	601245		DBI BUSINESS INTERI	31.98
05/04/17	601245		DBI BUSINESS INTERI	115.93
05/04/17	601245		DBI BUSINESS INTERI	284.14
05/04/17	601245		DBI BUSINESS INTERI	6.26
05/04/17	601245		DBI BUSINESS INTERI	172.5
05/04/17	601245		DBI BUSINESS INTERI	80.93
05/04/17	601245		DBI BUSINESS INTERI	17.44
05/04/17	601245		DBI BUSINESS INTERI	87.98
05/04/17	601245		DBI BUSINESS INTERI	129.99
05/04/17	601245		DBI BUSINESS INTERI	45.99
05/04/17	601245		DBI BUSINESS INTERI	57.08
05/04/17	601245		DBI BUSINESS INTERI	-28.68
05/04/17	601245		DBI BUSINESS INTERI	260.24
05/04/17	601245		DBI BUSINESS INTERI	18.89
05/04/17	601245		DBI BUSINESS INTERI	20.74
05/04/17	601245		DBI BUSINESS INTERI	20.79

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601245		DBI BUSINESS INTERI	27.01
05/04/17	601245		DBI BUSINESS INTERI	96.38
05/04/17	601245		DBI BUSINESS INTERI	-97.78
05/04/17	601245		DBI BUSINESS INTERI	124.36
05/04/17	601245		DBI BUSINESS INTERI	97.22
05/04/17	601245		DBI BUSINESS INTERI	97.22
05/04/17	601245		DBI BUSINESS INTERI	122.26
05/04/17	601245		DBI BUSINESS INTERI	57.99
05/04/17	601245		DBI BUSINESS INTERI	57.99
05/04/17	601245		DBI BUSINESS INTERI	57.99
05/04/17	601245		DBI BUSINESS INTERI	235.43
05/04/17	601245		DBI BUSINESS INTERI	235.43
05/04/17	601245		DBI BUSINESS INTERI	235.44
05/04/17	601245		DBI BUSINESS INTERI	73.19
05/04/17	601245		DBI BUSINESS INTERI	62.72
05/04/17	601245		DBI BUSINESS INTERI	2.1
05/04/17	601245		DBI BUSINESS INTERI	39.2
05/04/17	601245		DBI BUSINESS INTERI	81.8
05/04/17	601245		DBI BUSINESS INTERI	20
05/04/17	601245		DBI BUSINESS INTERI	22.44
05/04/17	601245		DBI BUSINESS INTERI	11.62
05/04/17	601245		DBI BUSINESS INTERI	11.9
05/04/17	601245		DBI BUSINESS INTERI	224.91
05/04/17	601245		DBI BUSINESS INTERI	11.44
05/04/17	601245		DBI BUSINESS INTERI	32.89
05/04/17	601245		DBI BUSINESS INTERI	23.03
05/04/17	601245		DBI BUSINESS INTERI	10.54
05/04/17	601245		DBI BUSINESS INTERI	111.33
05/04/17	601245		DBI BUSINESS INTERI	-92.09
05/04/17	601245		DBI BUSINESS INTERI	197.99
05/04/17	601245		DBI BUSINESS INTERI	1308.5
05/04/17	601245		DBI BUSINESS INTERI	91.14
05/04/17	601245		DBI BUSINESS INTERI	172.8
05/04/17	601245		DBI BUSINESS INTERI	88.85
05/04/17	601245		DBI BUSINESS INTERI	99.22
05/04/17	601245		DBI BUSINESS INTERI	198.44
05/04/17	601245		DBI BUSINESS INTERI	139.74
05/04/17	601245		DBI BUSINESS INTERI	623.46
05/04/17	601245		DBI BUSINESS INTERI	31.3
05/04/17	601245		DBI BUSINESS INTERI	58.46
05/04/17	601245		DBI BUSINESS INTERI	30.6
05/04/17	601245		DBI BUSINESS INTERI	30.61
05/04/17	601246		DEARBORN INN A MAI	1939.14
05/04/17	601247		EAI EDUCATION	24.95
05/04/17	601247		EAI EDUCATION	13.9
05/04/17	601247		EAI EDUCATION	15.9
05/04/17	601247		EAI EDUCATION	25.9
05/04/17	601247		EAI EDUCATION	25.9
05/04/17	601247		EAI EDUCATION	3.65
05/04/17	601247		EAI EDUCATION	21.57

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05/04/17	601247		EAI EDUCATION	278.95
05/04/17	601247		EAI EDUCATION	13.79
05/04/17	601247		EAI EDUCATION	38.21
05/04/17	601247		EAI EDUCATION	64.52
05/04/17	601247		EAI EDUCATION	64.52
05/04/17	601247		EAI EDUCATION	48.65
05/04/17	601247		EAI EDUCATION	48.65
05/04/17	601247		EAI EDUCATION	90.35
05/04/17	601247		EAI EDUCATION	49.79
05/04/17	601247		EAI EDUCATION	29.95
05/04/17	601247		EAI EDUCATION	35.68
05/04/17	601247		EAI EDUCATION	3234.23
05/04/17	601248		ENGINEERED PROTECT	2125.92
05/04/17	601249		EXPLORE LEARNING	2995
05/04/17	601250		FIRST BOOK	1095.2
05/04/17	601251		FOLLETT SCHOOL SOLL	758.65
05/04/17	601251		FOLLETT SCHOOL SOLL	66.29
05/04/17	601251		FOLLETT SCHOOL SOLL	209.15
05/04/17	601251		FOLLETT SCHOOL SOLL	32.26
05/04/17	601251		FOLLETT SCHOOL SOLL	88.32
05/04/17	601251		FOLLETT SCHOOL SOLL	1694.13
05/04/17	601252		FOSTER SWIFT COLLIN	4419.5
05/04/17	601253		FRANKLIN COVEY	379
05/04/17	601254		FRONT ROW EDUCATIO	1200
05/04/17	601255		GORDON FOOD SERVIC	15.58
05/04/17	601255		GORDON FOOD SERVIC	272.86
05/04/17	601256		GRADUATION ALLIANC	21175
05/04/17	601257		GRAND TRAVERSE RESI	328
05/04/17	601257		GRAND TRAVERSE RESI	29.9
05/04/17	601258		HARDINGS	63.1
05/04/17	601258		HARDINGS	23.11
05/04/17	601258		HARDINGS	36.68
05/04/17	601259		HARRIS NATURE CENTE	101
05/04/17	601260		HEAT SOFTWARE USA I	126
05/04/17	601260		HEAT SOFTWARE USA I	420
05/04/17	601261		HIGH/SCOPE EDUCATIO	921
05/04/17	601261		HIGH/SCOPE EDUCATIO	846
05/04/17	601262		INGHAM INTERMEDIAT	3143.51
05/04/17	601262		INGHAM INTERMEDIAT	638.61
05/04/17	601262		INGHAM INTERMEDIAT	269.79
05/04/17	601262		INGHAM INTERMEDIAT	322.74
05/04/17	601262		INGHAM INTERMEDIAT	768.38
05/04/17	601262		INGHAM INTERMEDIAT	184.41
05/04/17	601262		INGHAM INTERMEDIAT	4778.82
05/04/17	601262		INGHAM INTERMEDIAT	454723.02
05/04/17	601262		INGHAM INTERMEDIAT	525.92
05/04/17	601263		INGHAM ISD	63392.48
05/04/17	601264		JIM JONES ENTERPRIS	650
05/04/17	601265		JOHNSTONE SUPPLY	43.58
05/04/17	601265		JOHNSTONE SUPPLY	-39.68

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601265		JOHNSTONE SUPPLY	39.68
05/04/17	601266		JUNIOR LIBRARY GUIL	182
05/04/17	601267		J.W. PEPPER & SON,	194.99
05/04/17	601268		KIDSFIT	23.25
05/04/17	601268		KIDSFIT	243.5
05/04/17	601268		KIDSFIT	243.5
05/04/17	601268		KIDSFIT	7.4
05/04/17	601268		KIDSFIT	77.5
05/04/17	601268		KIDSFIT	77.5
05/04/17	601269		LAKESHORE LEARNING	59.98
05/04/17	601269		LAKESHORE LEARNING	59.98
05/04/17	601269		LAKESHORE LEARNING	39.99
05/04/17	601269		LAKESHORE LEARNING	49.99
05/04/17	601269		LAKESHORE LEARNING	39.99
05/04/17	601269		LAKESHORE LEARNING	34.99
05/04/17	601269		LAKESHORE LEARNING	14.28
05/04/17	601269		LAKESHORE LEARNING	9.98
05/04/17	601269		LAKESHORE LEARNING	49.99
05/04/17	601269		LAKESHORE LEARNING	49.99
05/04/17	601269		LAKESHORE LEARNING	61.37
05/04/17	601269		LAKESHORE LEARNING	645
05/04/17	601269		LAKESHORE LEARNING	645
05/04/17	601269		LAKESHORE LEARNING	249.95
05/04/17	601269		LAKESHORE LEARNING	299.9
05/04/17	601269		LAKESHORE LEARNING	179.94
05/04/17	601269		LAKESHORE LEARNING	239.94
05/04/17	601269		LAKESHORE LEARNING	387
05/04/17	601269		LAKESHORE LEARNING	99.96
05/04/17	601269		LAKESHORE LEARNING	119.96
05/04/17	601269		LAKESHORE LEARNING	209.93
05/04/17	601269		LAKESHORE LEARNING	398
05/04/17	601269		LAKESHORE LEARNING	199.96
05/04/17	601269		LAKESHORE LEARNING	239.96
05/04/17	601269		LAKESHORE LEARNING	236
05/04/17	601269		LAKESHORE LEARNING	399.8
05/04/17	601269		LAKESHORE LEARNING	199.95
05/04/17	601269		LAKESHORE LEARNING	279.96
05/04/17	601269		LAKESHORE LEARNING	147.96
05/04/17	601269		LAKESHORE LEARNING	79.92
05/04/17	601269		LAKESHORE LEARNING	79.92
05/04/17	601269		LAKESHORE LEARNING	79.92
05/04/17	601269		LAKESHORE LEARNING	59.94
05/04/17	601269		LAKESHORE LEARNING	903
05/04/17	601269		LAKESHORE LEARNING	249.9
05/04/17	601269		LAKESHORE LEARNING	195.93
05/04/17	601269		LAKESHORE LEARNING	319.84
05/04/17	601269		LAKESHORE LEARNING	174.93
05/04/17	601269		LAKESHORE LEARNING	377.86
05/04/17	601269		LAKESHORE LEARNING	519.87
05/04/17	601269		LAKESHORE LEARNING	1548

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601269		LAKESHORE LEARNING	454.87
05/04/17	601269		LAKESHORE LEARNING	139.96
05/04/17	601269		LAKESHORE LEARNING	239.94
05/04/17	601269		LAKESHORE LEARNING	279.96
05/04/17	601269		LAKESHORE LEARNING	38.97
05/04/17	601269		LAKESHORE LEARNING	319.92
05/04/17	601269		LAKESHORE LEARNING	349.9
05/04/17	601269		LAKESHORE LEARNING	599.88
05/04/17	601269		LAKESHORE LEARNING	549.89
05/04/17	601269		LAKESHORE LEARNING	249.95
05/04/17	601269		LAKESHORE LEARNING	1107.74
05/04/17	601269		LAKESHORE LEARNING	28.49
05/04/17	601269		LAKESHORE LEARNING	37.99
05/04/17	601269		LAKESHORE LEARNING	66.49
05/04/17	601269		LAKESHORE LEARNING	113.97
05/04/17	601269		LAKESHORE LEARNING	85.47
05/04/17	601269		LAKESHORE LEARNING	142.47
05/04/17	601269		LAKESHORE LEARNING	142.47
05/04/17	601269		LAKESHORE LEARNING	142.47
05/04/17	601269		LAKESHORE LEARNING	99.95
05/04/17	601269		LAKESHORE LEARNING	124.95
05/04/17	601269		LAKESHORE LEARNING	99.95
05/04/17	601269		LAKESHORE LEARNING	44.95
05/04/17	601269		LAKESHORE LEARNING	89.97
05/04/17	601269		LAKESHORE LEARNING	39.96
05/04/17	601269		LAKESHORE LEARNING	59.97
05/04/17	601269		LAKESHORE LEARNING	74.97
05/04/17	601269		LAKESHORE LEARNING	74.97
05/04/17	601269		LAKESHORE LEARNING	99.95
05/04/17	601269		LAKESHORE LEARNING	88.5
05/04/17	601269		LAKESHORE LEARNING	38.97
05/04/17	601269		LAKESHORE LEARNING	29.97
05/04/17	601269		LAKESHORE LEARNING	29.97
05/04/17	601269		LAKESHORE LEARNING	50.97
05/04/17	601269		LAKESHORE LEARNING	209.97
05/04/17	601269		LAKESHORE LEARNING	209.97
05/04/17	601269		LAKESHORE LEARNING	89.97
05/04/17	601269		LAKESHORE LEARNING	29.97
05/04/17	601269		LAKESHORE LEARNING	59.97
05/04/17	601269		LAKESHORE LEARNING	59.97
05/04/17	601269		LAKESHORE LEARNING	59.97
05/04/17	601269		LAKESHORE LEARNING	89.97
05/04/17	601269		LAKESHORE LEARNING	224.95
05/04/17	601269		LAKESHORE LEARNING	89.97
05/04/17	601269		LAKESHORE LEARNING	325.9
05/04/17	601269		LAKESHORE LEARNING	659.89
05/04/17	601269		LAKESHORE LEARNING	499.9
05/04/17	601269		LAKESHORE LEARNING	104.93
05/04/17	601269		LAKESHORE LEARNING	119.97
05/04/17	601269		LAKESHORE LEARNING	359.88

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05/04/17	601269		LAKESHORE LEARNING	99.5
05/04/17	601269		LAKESHORE LEARNING	199.9
05/04/17	601269		LAKESHORE LEARNING	258
05/04/17	601269		LAKESHORE LEARNING	99.5
05/04/17	601269		LAKESHORE LEARNING	99.96
05/04/17	601269		LAKESHORE LEARNING	63.92
05/04/17	601269		LAKESHORE LEARNING	63.92
05/04/17	601269		LAKESHORE LEARNING	1419
05/04/17	601269		LAKESHORE LEARNING	1161
05/04/17	601269		LAKESHORE LEARNING	209.93
05/04/17	601269		LAKESHORE LEARNING	209.93
05/04/17	601269		LAKESHORE LEARNING	209.93
05/04/17	601269		LAKESHORE LEARNING	239.88
05/04/17	601269		LAKESHORE LEARNING	599.8
05/04/17	601270		LANSING ENTERTAINM	3200
05/04/17	601270		LANSING ENTERTAINM	3200
05/04/17	601270		LANSING ENTERTAINM	4000
05/04/17	601271		LANSING FOR CESAR E	500
05/04/17	601272		LCC-STUDENT FINANCE	1146
05/04/17	601272		LCC-STUDENT FINANCE	465
05/04/17	601273		LEARNING A-Z	109.95
05/04/17	601274		MABE	3180
05/04/17	601275		MARSHALL MUSIC	22.49
05/04/17	601276		MASSP-CONFERENCE	379
05/04/17	601277		MERIDIAN WINDS	381
05/04/17	601277		MERIDIAN WINDS	1317.5
05/04/17	601278		MHSAA	2314.52
05/04/17	601279		MICHIGAN GAS UTILIT	881.53
05/04/17	601280		MILLS REFRIGERATION	125
05/04/17	601280		MILLS REFRIGERATION	130
05/04/17	601280		MILLS REFRIGERATION	204.34
05/04/17	601281		MSU-BUG HOUSE	50
05/04/17	601281		MSU-BUG HOUSE	50
05/04/17	601282		NATIONAL CENTER FOI	129
05/04/17	601282		NATIONAL CENTER FOI	15
05/04/17	601282		NATIONAL CENTER FOI	17
05/04/17	601282		NATIONAL CENTER FOI	11.95
05/04/17	601282		NATIONAL CENTER FOI	31.9
05/04/17	601282		NATIONAL CENTER FOI	38.95
05/04/17	601282		NATIONAL CENTER FOI	45.95
05/04/17	601282		NATIONAL CENTER FOI	10.88
05/04/17	601283		NATIONAL SEATING AN	825
05/04/17	601283		NATIONAL SEATING AN	495
05/04/17	601283		NATIONAL SEATING AN	292.52
05/04/17	601283		NATIONAL SEATING AN	97.52
05/04/17	601283		NATIONAL SEATING AN	292.52
05/04/17	601283		NATIONAL SEATING AN	292.5
05/04/17	601283		NATIONAL SEATING AN	292.52
05/04/17	601283		NATIONAL SEATING AN	28.5
05/04/17	601283		NATIONAL SEATING AN	187.5

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05/04/17	601283		NATIONAL SEATING AN	150
05/04/17	601283		NATIONAL SEATING AN	517.5
05/04/17	601283		NATIONAL SEATING AN	108
05/04/17	601283		NATIONAL SEATING AN	3375
05/04/17	601283		NATIONAL SEATING AN	1650
05/04/17	601283		NATIONAL SEATING AN	144
05/04/17	601284		NEARPOD INC	600
05/04/17	601285		OFFICE DEPOT	57.8
05/04/17	601285		OFFICE DEPOT	54.6
05/04/17	601285		OFFICE DEPOT	101.88
05/04/17	601285		OFFICE DEPOT	304.08
05/04/17	601285		OFFICE DEPOT	63.3
05/04/17	601285		OFFICE DEPOT	5.8
05/04/17	601285		OFFICE DEPOT	5.8
05/04/17	601285		OFFICE DEPOT	9.03
05/04/17	601285		OFFICE DEPOT	9.03
05/04/17	601285		OFFICE DEPOT	12.74
05/04/17	601285		OFFICE DEPOT	24.75
05/04/17	601285		OFFICE DEPOT	5.4
05/04/17	601285		OFFICE DEPOT	119.94
05/04/17	601285		OFFICE DEPOT	19.99
05/04/17	601285		OFFICE DEPOT	2.22
05/04/17	601285		OFFICE DEPOT	24.75
05/04/17	601285		OFFICE DEPOT	11.84
05/04/17	601285		OFFICE DEPOT	13.8
05/04/17	601285		OFFICE DEPOT	6.18
05/04/17	601285		OFFICE DEPOT	6.18
05/04/17	601285		OFFICE DEPOT	38.28
05/04/17	601285		OFFICE DEPOT	55
05/04/17	601286		ORIENTAL TRADING CC	79.7
05/04/17	601286		ORIENTAL TRADING CC	224.85
05/04/17	601286		ORIENTAL TRADING CC	30.46
05/04/17	601287		OT VEST	219.9
05/04/17	601287		OT VEST	109.95
05/04/17	601287		OT VEST	119.95
05/04/17	601287		OT VEST	134.95
05/04/17	601287		OT VEST	134.95
05/04/17	601287		OT VEST	164.95
05/04/17	601288		PALOS SPORTS INC	35.95
05/04/17	601288		PALOS SPORTS INC	117.05
05/04/17	601289		PIONEER VALLEY BOOK	185
05/04/17	601289		PIONEER VALLEY BOOK	185
05/04/17	601289		PIONEER VALLEY BOOK	37
05/04/17	601290		POSITIVE PROMOTION	198.75
05/04/17	601290		POSITIVE PROMOTION	60
05/04/17	601290		POSITIVE PROMOTION	333.6
05/04/17	601290		POSITIVE PROMOTION	50
05/04/17	601290		POSITIVE PROMOTION	55.9
05/04/17	601291		PRAIRIE FARMS DAIRY	67.68
05/04/17	601292		PRO ED SERVICES INC	299

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601292		PRO ED SERVICES INC	29.9
05/04/17	601293		PRO-ED	276
05/04/17	601293		PRO-ED	163
05/04/17	601293		PRO-ED	40
05/04/17	601293		PRO-ED	66
05/04/17	601293		PRO-ED	26.9
05/04/17	601293		PRO-ED	27.6
05/04/17	601294		QUILL CORP	4.91
05/04/17	601294		QUILL CORP	5.88
05/04/17	601294		QUILL CORP	39.86
05/04/17	601294		QUILL CORP	76.94
05/04/17	601294		QUILL CORP	96.45
05/04/17	601294		QUILL CORP	111.44
05/04/17	601294		QUILL CORP	169.99
05/04/17	601294		QUILL CORP	187.7
05/04/17	601294		QUILL CORP	438.48
05/04/17	601295		QUILL CORP-REMC-CO	138.04
05/04/17	601295		QUILL CORP-REMC-CO	4.6
05/04/17	601295		QUILL CORP-REMC-CO	10.23
05/04/17	601295		QUILL CORP-REMC-CO	76.7
05/04/17	601295		QUILL CORP-REMC-CO	8.88
05/04/17	601295		QUILL CORP-REMC-CO	22.2
05/04/17	601295		QUILL CORP-REMC-CO	15.24
05/04/17	601295		QUILL CORP-REMC-CO	6.48
05/04/17	601295		QUILL CORP-REMC-CO	6.48
05/04/17	601295		QUILL CORP-REMC-CO	6.48
05/04/17	601295		QUILL CORP-REMC-CO	6.48
05/04/17	601295		QUILL CORP-REMC-CO	6.48
05/04/17	601295		QUILL CORP-REMC-CO	6.48
05/04/17	601295		QUILL CORP-REMC-CO	4.21
05/04/17	601295		QUILL CORP-REMC-CO	4.21
05/04/17	601295		QUILL CORP-REMC-CO	4.21
05/04/17	601295		QUILL CORP-REMC-CO	4.21
05/04/17	601295		QUILL CORP-REMC-CO	4.43
05/04/17	601295		QUILL CORP-REMC-CO	5.52
05/04/17	601295		QUILL CORP-REMC-CO	33.59
05/04/17	601296		REALLY GOOD STUFF	59.2
05/04/17	601296		REALLY GOOD STUFF	2924.35
05/04/17	601296		REALLY GOOD STUFF	359.92
05/04/17	601296		REALLY GOOD STUFF	359.92
05/04/17	601296		REALLY GOOD STUFF	359.92
05/04/17	601296		REALLY GOOD STUFF	449.9
05/04/17	601296		REALLY GOOD STUFF	359.92
05/04/17	601296		REALLY GOOD STUFF	449.9
05/04/17	601296		REALLY GOOD STUFF	511.47
05/04/17	601296		REALLY GOOD STUFF	296.61
05/04/17	601296		REALLY GOOD STUFF	39.98
05/04/17	601296		REALLY GOOD STUFF	24.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	21.98
05/04/17	601296		REALLY GOOD STUFF	7.99
05/04/17	601296		REALLY GOOD STUFF	29.98
05/04/17	601296		REALLY GOOD STUFF	19.98
05/04/17	601296		REALLY GOOD STUFF	39.98
05/04/17	601296		REALLY GOOD STUFF	59.98
05/04/17	601296		REALLY GOOD STUFF	53.94
05/04/17	601296		REALLY GOOD STUFF	16.99
05/04/17	601296		REALLY GOOD STUFF	45.39
05/04/17	601296		REALLY GOOD STUFF	39.24
05/04/17	601296		REALLY GOOD STUFF	40
05/04/17	601296		REALLY GOOD STUFF	30.72
05/04/17	601296		REALLY GOOD STUFF	12.99
05/04/17	601296		REALLY GOOD STUFF	14.98
05/04/17	601296		REALLY GOOD STUFF	19.98
05/04/17	601297		S.EASTERN EDUC. TOY	3180.21
05/04/17	601298		SCHOLASTIC BOOK FAI	1362.41
05/04/17	601299		SCHOLASTIC TEACHING	191.61
05/04/17	601300		SCHOOL FIX	225
05/04/17	601300		SCHOOL FIX	33.75
05/04/17	601302		SCHOOL SPECIALTY	627.57
05/04/17	601302		SCHOOL SPECIALTY	729.62
05/04/17	601302		SCHOOL SPECIALTY	729.62
05/04/17	601302		SCHOOL SPECIALTY	484.11
05/04/17	601302		SCHOOL SPECIALTY	269.97
05/04/17	601302		SCHOOL SPECIALTY	622.64
05/04/17	601302		SCHOOL SPECIALTY	81.11
05/04/17	601302		SCHOOL SPECIALTY	125.37
05/04/17	601302		SCHOOL SPECIALTY	224.88
05/04/17	601302		SCHOOL SPECIALTY	24.5
05/04/17	601302		SCHOOL SPECIALTY	6.08
05/04/17	601302		SCHOOL SPECIALTY	2192
05/04/17	601302		SCHOOL SPECIALTY	31.62
05/04/17	601302		SCHOOL SPECIALTY	258.4
05/04/17	601302		SCHOOL SPECIALTY	2875.71
05/04/17	601302		SCHOOL SPECIALTY	353.25
05/04/17	601302		SCHOOL SPECIALTY	263.64
05/04/17	601302		SCHOOL SPECIALTY	15.97
05/04/17	601302		SCHOOL SPECIALTY	1.35
05/04/17	601302		SCHOOL SPECIALTY	4.94
05/04/17	601302		SCHOOL SPECIALTY	9.03
05/04/17	601302		SCHOOL SPECIALTY	8.02
05/04/17	601302		SCHOOL SPECIALTY	14.84

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/04/17	601302		SCHOOL SPECIALTY	156.72
05/04/17	601302		SCHOOL SPECIALTY	155.62
05/04/17	601302		SCHOOL SPECIALTY	79.71
05/04/17	601302		SCHOOL SPECIALTY	250.25
05/04/17	601302		SCHOOL SPECIALTY	164.18
05/04/17	601302		SCHOOL SPECIALTY	312.84
05/04/17	601302		SCHOOL SPECIALTY	37.49
05/04/17	601302	V	SCHOOL SPECIALTY	-156.72
05/04/17	601302	V	SCHOOL SPECIALTY	-155.62
05/04/17	601302	V	SCHOOL SPECIALTY	-627.57
05/04/17	601302	V	SCHOOL SPECIALTY	-729.62
05/04/17	601302	V	SCHOOL SPECIALTY	-729.62
05/04/17	601302	V	SCHOOL SPECIALTY	-164.18
05/04/17	601302	V	SCHOOL SPECIALTY	-312.84
05/04/17	601302	V	SCHOOL SPECIALTY	-79.71
05/04/17	601302	V	SCHOOL SPECIALTY	-250.25
05/04/17	601302	V	SCHOOL SPECIALTY	-31.62
05/04/17	601302	V	SCHOOL SPECIALTY	-258.4
05/04/17	601302	V	SCHOOL SPECIALTY	-2875.71
05/04/17	601302	V	SCHOOL SPECIALTY	-353.25
05/04/17	601302	V	SCHOOL SPECIALTY	-263.64
05/04/17	601302	V	SCHOOL SPECIALTY	-15.97
05/04/17	601302	V	SCHOOL SPECIALTY	-1.35
05/04/17	601302	V	SCHOOL SPECIALTY	-4.94
05/04/17	601302	V	SCHOOL SPECIALTY	-9.03
05/04/17	601302	V	SCHOOL SPECIALTY	-8.02
05/04/17	601302	V	SCHOOL SPECIALTY	-14.84
05/04/17	601302	V	SCHOOL SPECIALTY	-484.11
05/04/17	601302	V	SCHOOL SPECIALTY	-269.97
05/04/17	601302	V	SCHOOL SPECIALTY	-622.64
05/04/17	601302	V	SCHOOL SPECIALTY	-81.11
05/04/17	601302	V	SCHOOL SPECIALTY	-125.37
05/04/17	601302	V	SCHOOL SPECIALTY	-224.88
05/04/17	601302	V	SCHOOL SPECIALTY	-24.5
05/04/17	601302	V	SCHOOL SPECIALTY	-6.08
05/04/17	601302	V	SCHOOL SPECIALTY	-2192
05/04/17	601302	V	SCHOOL SPECIALTY	-299.48
05/04/17	601302	V	SCHOOL SPECIALTY	-345.64
05/04/17	601302	V	SCHOOL SPECIALTY	-558.86
05/04/17	601302	V	SCHOOL SPECIALTY	-296.57
05/04/17	601302	V	SCHOOL SPECIALTY	-86.7
05/04/17	601302	V	SCHOOL SPECIALTY	-37.49
05/04/17	601302		SCHOOL SPECIALTY	86.7
05/04/17	601302		SCHOOL SPECIALTY	299.48
05/04/17	601302		SCHOOL SPECIALTY	345.64
05/04/17	601302		SCHOOL SPECIALTY	296.57
05/04/17	601302		SCHOOL SPECIALTY	558.86
05/04/17	601303		SEHI COMPUTER PROD	236
05/04/17	601303		SEHI COMPUTER PROD	15
05/04/17	601303		SEHI COMPUTER PROD	80

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05/04/17	601303		SEHI COMPUTER PROD	35
05/04/17	601303		SEHI COMPUTER PROD	39
05/04/17	601303		SEHI COMPUTER PROD	69
05/04/17	601303		SEHI COMPUTER PROD	65
05/04/17	601303		SEHI COMPUTER PROD	50
05/04/17	601303		SEHI COMPUTER PROD	303.24
05/04/17	601303		SEHI COMPUTER PROD	39
05/04/17	601304		SMART TEACHER SMAI	360
05/04/17	601305		SPARE TIME ENTERTAI	2219.5
05/04/17	601305		SPARE TIME ENTERTAI	500
05/04/17	601306		ST OF MI-DEPT OF LI	300
05/04/17	601307		ST OF MI-DEPT OF LI	500
05/04/17	601308		STATE OF MICHIGAN	50
05/04/17	601309		SUBSCRIPTION SERVIC	12
05/04/17	601309		SUBSCRIPTION SERVIC	29
05/04/17	601309		SUBSCRIPTION SERVIC	10.97
05/04/17	601309		SUBSCRIPTION SERVIC	12.95
05/04/17	601309		SUBSCRIPTION SERVIC	14
05/04/17	601309		SUBSCRIPTION SERVIC	13
05/04/17	601309		SUBSCRIPTION SERVIC	18.96
05/04/17	601309		SUBSCRIPTION SERVIC	26.95
05/04/17	601309		SUBSCRIPTION SERVIC	11.97
05/04/17	601309		SUBSCRIPTION SERVIC	116.07
05/04/17	601309		SUBSCRIPTION SERVIC	24
05/04/17	601309		SUBSCRIPTION SERVIC	12
05/04/17	601309		SUBSCRIPTION SERVIC	12
05/04/17	601309		SUBSCRIPTION SERVIC	39.95
05/04/17	601309		SUBSCRIPTION SERVIC	10
05/04/17	601309		SUBSCRIPTION SERVIC	29.95
05/04/17	601310		SYSCO FOOD SERVICES	4860.78
05/04/17	601311		TECHSMITH CORPORA`	14.95
05/04/17	601311		TECHSMITH CORPORA`	7.49
05/04/17	601312		UNDERWOOD DISTRIB	12475
05/04/17	601312		UNDERWOOD DISTRIB	20625
05/04/17	601313		VOYAGER SOPRIS LEAR	149.95
05/04/17	601313		VOYAGER SOPRIS LEAR	164.95
05/04/17	601313		VOYAGER SOPRIS LEAR	29.99
05/04/17	601313	V	VOYAGER SOPRIS LEAR	-149.95
05/04/17	601313	V	VOYAGER SOPRIS LEAR	-164.95
05/04/17	601313	V	VOYAGER SOPRIS LEAR	-29.99
05/04/17	601314		WAYLAND DO-IT BEST	29.47
05/04/17	601315		WILLIAMSON EMPLOYI	958.82
05/04/17	601315		WILLIAMSON EMPLOYI	3101.67
05/04/17	601316		WINDSTREAM	7622.07
05/04/17	601317		YMCA OF METROPOLIT	10666
05/04/17	601317		YMCA OF METROPOLIT	200
05/04/17	601317		YMCA OF METROPOLIT	300
05/04/17	601317		YMCA OF METROPOLIT	500
05/04/17	601317		YMCA OF METROPOLIT	500
05/04/17	601317		YMCA OF METROPOLIT	500

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05/04/17	601340		DENISE A FITZPATRIC	223.65
05/04/17	601341		MARK DAVID FULLER	39.95
05/04/17	601342		CATHY A GOVEN	72.76
05/04/17	601343		GREG GANAKAS	693.15
05/04/17	601344		LINDA J HELDER	9.85
05/04/17	601344		LINDA J HELDER	9.85
05/04/17	601344		LINDA J HELDER	9.83
05/04/17	601344		LINDA J HELDER	9.85
05/04/17	601345		INVESTIGATING NEW K	1100
05/04/17	601346		JENNA C. HOLMES	640
05/04/17	601347		KATIE LOUISE JEWELL	6.96
05/04/17	601347		KATIE LOUISE JEWELL	15.73
05/04/17	601348		KIMBERLY GERMAIN	1500
05/04/17	601349		SARAH E LAURENS	251.59
05/04/17	601350		LE-THUY THI LE	16.05
05/04/17	601351		LESLIE ANN HADLEY	640
05/04/17	601352		COLLEEN PATRICIA LI	6.42
05/04/17	601353		JENNIFER ANN LYCOS	15.73
05/04/17	601353		JENNIFER ANN LYCOS	15.73
05/04/17	601353		JENNIFER ANN LYCOS	15.73
05/04/17	601353		JENNIFER ANN LYCOS	15.73
05/04/17	601354		MARIAH MILLER	300
05/04/17	601355		MATT GOLZYNSKI	95.55
05/04/17	601356		MCKINSTRY DOROTHY	80.98
05/04/17	601356		MCKINSTRY DOROTHY	80.98
05/04/17	601356		MCKINSTRY DOROTHY	80.98
05/04/17	601357		MINGUS TIFFIN C	71.69
05/04/17	601358		MOORE DOUG	2462.22
05/04/17	601359		RONEY CONSTRUCTION	13600
05/04/17	601360		SEQUOIA BELL	640
05/04/17	601361		JENNIFER B SHAW	6.39
05/04/17	601361		JENNIFER B SHAW	6.4
05/04/17	601362		SIDNEY MCCALIB	300
05/04/17	601363		KATHRYN GENNETTE S	293.15
05/04/17	601364		JORDYN ALYSSE DUELC	11.93
05/04/17	601365		TAKIYAH GOLSTON	528
05/04/17	601366		TERRI JEFFERSON	640
05/04/17	601367		TOM EDDY	136.28
05/04/17	601368		TAMARA LYNN TREAT	24.18
05/04/17	601369		WALEED JAWAD	187.5
05/04/17	601370		WHEELER BARBARA	75
05/09/17	601371		ST OF MI-DEPT OF LI	5812.94
05/11/17	601372		A & A NORTH AMERIC/	105.31
05/11/17	601373		BERNDT & ASSOCIATES	433.35
05/11/17	601373		BERNDT & ASSOCIATES	467.27
05/11/17	601374		CASE CREDIT UNION	200
05/11/17	601375		HINTZ JOHN P	274.44
05/11/17	601375		HINTZ JOHN P	409.43
05/11/17	601376		NATIONAL CHECK BUR	85.4
05/11/17	601377		ONE MAIN FINANCIAL	164.77

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05/11/17	601378		STILLMAN MICHAEL R	183.5
05/11/17	601378		STILLMAN MICHAEL R	298.45
05/11/17	601379		AFLAC	4471.79
05/11/17	601380		AIG RETIREMENT	927
05/11/17	601380		AIG RETIREMENT	1690
05/11/17	601381		AMERIPRISE FINANCIA	1273
05/11/17	601382		AXA EQUITABLE LIFE	4842
05/11/17	601383		DELTA MANAGEMENT	243.74
05/11/17	601384		FIDELITY INVESTMENT	3550
05/11/17	601385		FIRST INVESTORS COR	848
05/11/17	601386		FOLEY BARBARA	2276.3
05/11/17	601387		GENERAL REVENUE CO	340.73
05/11/17	601388		GLP & ASSOCIATES IN	38337.06
05/11/17	601388		GLP & ASSOCIATES IN	250
05/11/17	601389		GREAT LKS CORP	274.66
05/11/17	601390		IRS ACS	25
05/11/17	601391		L E A F	98
05/11/17	601391		L E A F	2
05/11/17	601392		LEGEND EMPLOYEE BE	1015
05/11/17	601393		LINCOLN INVESTMENT	1104
05/11/17	601393		LINCOLN INVESTMENT	3408.08
05/11/17	601394		LINCOLN LIFE	50
05/11/17	601394		LINCOLN LIFE	50
05/11/17	601395		MATRIX TRUST COMP/	470
05/11/17	601396		METLIFE INVESTORS	575
05/11/17	601397		METROPOLITAN LIFE I	575
05/11/17	601397		METROPOLITAN LIFE I	10
05/11/17	601398		MG TRUST COMPANY	2207.98
05/11/17	601398		MG TRUST COMPANY	7341.06
05/11/17	601399		MI GUARANTY AGENC'	402.07
05/11/17	601400		NATIONWIDE	200
05/11/17	601401		PARADIGM EQUITIES I	989
05/11/17	601401		PARADIGM EQUITIES I	4227
05/11/17	601402		STATE OF MICHIGAN-U	271.24
05/11/17	601403		THRIVENT FINANCIAL	25
05/11/17	601404		UMB BANK F/B/O PLA	8786.46
05/11/17	601405		US DEPT OF EDUC	142.91
05/11/17	601406		JENNIFER LYNN BOOK	145.99
05/11/17	601407		CITY OF LANSING-TRE	33996.15
05/11/17	601408		DBI BUSINESS INTERI	186.16
05/11/17	601409		ABILITATIONS	27.99
05/11/17	601409		ABILITATIONS	29.98
05/11/17	601409		ABILITATIONS	59.96
05/11/17	601409		ABILITATIONS	45.98
05/11/17	601409		ABILITATIONS	14.58
05/11/17	601409		ABILITATIONS	15.99
05/11/17	601409		ABILITATIONS	15.99
05/11/17	601409		ABILITATIONS	23.69
05/11/17	601409		ABILITATIONS	43.17
05/11/17	601409		ABILITATIONS	25.98

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/11/17	601409		ABILITATIONS	10.49
05/11/17	601409		ABILITATIONS	62.97
05/11/17	601409		ABILITATIONS	62.97
05/11/17	601409		ABILITATIONS	20.99
05/11/17	601409		ABILITATIONS	38.97
05/11/17	601409		ABILITATIONS	23.69
05/11/17	601409		ABILITATIONS	43.17
05/11/17	601409		ABILITATIONS	29.58
05/11/17	601410		ALLEN NEIGHBORHOOD	137.85
05/11/17	601410		ALLEN NEIGHBORHOOD	163.35
05/11/17	601410		ALLEN NEIGHBORHOOD	212.73
05/11/17	601410		ALLEN NEIGHBORHOOD	294.52
05/11/17	601411		ALUMINUM ATHLETIC	2300
05/11/17	601411		ALUMINUM ATHLETIC	295
05/11/17	601411		ALUMINUM ATHLETIC	2400
05/11/17	601412		B & H PHOTO-VIDEO-P	133
05/11/17	601412		B & H PHOTO-VIDEO-P	494
05/11/17	601413		BARNES & NOBLE LANG	149.43
05/11/17	601414		BASIC	376
05/11/17	601415		BMI EDUCATIONAL SV	57.52
05/11/17	601415		BMI EDUCATIONAL SV	14.36
05/11/17	601415		BMI EDUCATIONAL SV	13.6
05/11/17	601415		BMI EDUCATIONAL SV	7.19
05/11/17	601415		BMI EDUCATIONAL SV	157.4
05/11/17	601415		BMI EDUCATIONAL SV	67.11
05/11/17	601415		BMI EDUCATIONAL SV	141.4
05/11/17	601415		BMI EDUCATIONAL SV	54.34
05/11/17	601415		BMI EDUCATIONAL SV	11.99
05/11/17	601415		BMI EDUCATIONAL SV	12.99
05/11/17	601415		BMI EDUCATIONAL SV	11.99
05/11/17	601415		BMI EDUCATIONAL SV	77.48
05/11/17	601415		BMI EDUCATIONAL SV	85.48
05/11/17	601415		BMI EDUCATIONAL SV	57.04
05/11/17	601416		C2AE	2142
05/11/17	601416		C2AE	985.66
05/11/17	601416		C2AE	3000.2
05/11/17	601417		CDWG	154.6
05/11/17	601417		CDWG	670.4
05/11/17	601418		CEI COMMUNITY MEN'	4003.42
05/11/17	601419		CENTRAL MICHIGAN P	811.98
05/11/17	601419		CENTRAL MICHIGAN P	2750
05/11/17	601419		CENTRAL MICHIGAN P	3043.8
05/11/17	601420		CHILD & FAMILY CHAR	412.5
05/11/17	601421		CHOICE LITERACY INC	398
05/11/17	601421		CHOICE LITERACY INC	199
05/11/17	601421		CHOICE LITERACY INC	99
05/11/17	601421		CHOICE LITERACY INC	8
05/11/17	601422		CLARK HILL P L C	3050
05/11/17	601422		CLARK HILL P L C	25
05/11/17	601422		CLARK HILL P L C	1450

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05/11/17	601423		CLINTON COUNTY TREASURY	1964.56
05/11/17	601424		COMMUNITIES IN SCHOOLS	6000
05/11/17	601424		COMMUNITIES IN SCHOOLS	6000
05/11/17	601424		COMMUNITIES IN SCHOOLS	4500
05/11/17	601425		DATA IMAGE SYSTEMS	555
05/11/17	601427		DBI BUSINESS INTERI	30.42
05/11/17	601427		DBI BUSINESS INTERI	16.46
05/11/17	601427		DBI BUSINESS INTERI	66.99
05/11/17	601427		DBI BUSINESS INTERI	129.91
05/11/17	601427		DBI BUSINESS INTERI	120.01
05/11/17	601427		DBI BUSINESS INTERI	68.93
05/11/17	601427		DBI BUSINESS INTERI	143.95
05/11/17	601427		DBI BUSINESS INTERI	282.93
05/11/17	601427		DBI BUSINESS INTERI	46.58
05/11/17	601427		DBI BUSINESS INTERI	91.74
05/11/17	601427		DBI BUSINESS INTERI	87.23
05/11/17	601427		DBI BUSINESS INTERI	922.56
05/11/17	601427		DBI BUSINESS INTERI	743.04
05/11/17	601427		DBI BUSINESS INTERI	533.76
05/11/17	601427		DBI BUSINESS INTERI	150
05/11/17	601427		DBI BUSINESS INTERI	16.46
05/11/17	601427		DBI BUSINESS INTERI	13.08
05/11/17	601427		DBI BUSINESS INTERI	226.39
05/11/17	601427		DBI BUSINESS INTERI	23.74
05/11/17	601427		DBI BUSINESS INTERI	28.68
05/11/17	601427		DBI BUSINESS INTERI	463.48
05/11/17	601427		DBI BUSINESS INTERI	5.48
05/11/17	601427		DBI BUSINESS INTERI	13.54
05/11/17	601427		DBI BUSINESS INTERI	126.83
05/11/17	601427		DBI BUSINESS INTERI	10.4
05/11/17	601427		DBI BUSINESS INTERI	18.5
05/11/17	601427		DBI BUSINESS INTERI	35.88
05/11/17	601427		DBI BUSINESS INTERI	75.69
05/11/17	601427		DBI BUSINESS INTERI	2826.52
05/11/17	601427		DBI BUSINESS INTERI	49.38
05/11/17	601427		DBI BUSINESS INTERI	55.75
05/11/17	601427		DBI BUSINESS INTERI	200.91
05/11/17	601427		DBI BUSINESS INTERI	12.57
05/11/17	601427		DBI BUSINESS INTERI	39.4
05/11/17	601427		DBI BUSINESS INTERI	186.41
05/11/17	601427		DBI BUSINESS INTERI	13.42
05/11/17	601427		DBI BUSINESS INTERI	16.54
05/11/17	601427		DBI BUSINESS INTERI	100.26
05/11/17	601427		DBI BUSINESS INTERI	-209.99
05/11/17	601427		DBI BUSINESS INTERI	-26.93
05/11/17	601428		DICK BLICK ART MATE	29.26
05/11/17	601428		DICK BLICK ART MATE	29.26
05/11/17	601428		DICK BLICK ART MATE	43.89
05/11/17	601428		DICK BLICK ART MATE	14.63
05/11/17	601428		DICK BLICK ART MATE	14.63

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05/11/17	601428		DICK BLICK ART MATE	14.4
05/11/17	601428		DICK BLICK ART MATE	37.18
05/11/17	601428		DICK BLICK ART MATE	16.5
05/11/17	601428		DICK BLICK ART MATE	116.98
05/11/17	601428		DICK BLICK ART MATE	29.2
05/11/17	601428		DICK BLICK ART MATE	26.59
05/11/17	601428		DICK BLICK ART MATE	6.48
05/11/17	601428		DICK BLICK ART MATE	18.94
05/11/17	601428		DICK BLICK ART MATE	6.05
05/11/17	601428		DICK BLICK ART MATE	16.75
05/11/17	601428		DICK BLICK ART MATE	4.76
05/11/17	601428		DICK BLICK ART MATE	17.99
05/11/17	601428		DICK BLICK ART MATE	31.17
05/11/17	601428		DICK BLICK ART MATE	3.67
05/11/17	601428		DICK BLICK ART MATE	2.16
05/11/17	601428		DICK BLICK ART MATE	14.9
05/11/17	601428		DICK BLICK ART MATE	1.85
05/11/17	601428		DICK BLICK ART MATE	1.85
05/11/17	601428		DICK BLICK ART MATE	1.85
05/11/17	601428		DICK BLICK ART MATE	1.85
05/11/17	601428		DICK BLICK ART MATE	1.85
05/11/17	601428		DICK BLICK ART MATE	1.85
05/11/17	601428		DICK BLICK ART MATE	9.88
05/11/17	601428		DICK BLICK ART MATE	14.85
05/11/17	601429		DISCOUNT SCHOOL SU	38.38
05/11/17	601429		DISCOUNT SCHOOL SU	8.5
05/11/17	601430		EDMENTUM HOLDING	297
05/11/17	601430		EDMENTUM HOLDING	297
05/11/17	601431		EL BALLEF FOLKLORIC	550
05/11/17	601432		FENNER NATURE CTR-I	4695
05/11/17	601433		FERRIS STATE UNIV	7380
05/11/17	601434		FIBERTEC ENVIRONME	773
05/11/17	601435		FOLLETT SCHOOL SOLL	53.27
05/11/17	601435		FOLLETT SCHOOL SOLL	441.83
05/11/17	601435		FOLLETT SCHOOL SOLL	324.09
05/11/17	601435		FOLLETT SCHOOL SOLL	291.16
05/11/17	601435		FOLLETT SCHOOL SOLL	343.11
05/11/17	601435		FOLLETT SCHOOL SOLL	85
05/11/17	601435		FOLLETT SCHOOL SOLL	9.46
05/11/17	601435		FOLLETT SCHOOL SOLL	83.56
05/11/17	601435		FOLLETT SCHOOL SOLL	212.31
05/11/17	601435		FOLLETT SCHOOL SOLL	73.21
05/11/17	601436		GOODWILL INDUSTRIE	11.45
05/11/17	601436		GOODWILL INDUSTRIE	41.58
05/11/17	601437		GOPHER SPORT	50.01
05/11/17	601437		GOPHER SPORT	50.01
05/11/17	601437		GOPHER SPORT	50.01
05/11/17	601437		GOPHER SPORT	50.01
05/11/17	601437		GOPHER SPORT	50.01
05/11/17	601437		GOPHER SPORT	147.05

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05/11/17	601437		GOPHER SPORT	190.1
05/11/17	601437		GOPHER SPORT	1774.8
05/11/17	601438		GORDON FOOD SERVIC	56.5
05/11/17	601438		GORDON FOOD SERVIC	39.31
05/11/17	601438		GORDON FOOD SERVIC	160.11
05/11/17	601438		GORDON FOOD SERVIC	127.39
05/11/17	601438		GORDON FOOD SERVIC	221.61
05/11/17	601439		GORDON FOOD SERVIC	36.95
05/11/17	601440		GRAND LEDGE HS ATHI	150
05/11/17	601440		GRAND LEDGE HS ATHI	150
05/11/17	601440		GRAND LEDGE HS ATHI	150
05/11/17	601440		GRAND LEDGE HS ATHI	150
05/11/17	601440	V	GRAND LEDGE HS ATHI	-150
05/11/17	601440	V	GRAND LEDGE HS ATHI	-150
05/11/17	601440	V	GRAND LEDGE HS ATHI	-150
05/11/17	601440	V	GRAND LEDGE HS ATHI	-150
05/11/17	601441		GREATER LANSING SYM	445
05/11/17	601442		H & H ENTERPRISES	504
05/11/17	601443		HAPPENDANCE	9800
05/11/17	601444		HARDINGS	105.75
05/11/17	601445		HOUGHTON MIFFLIN F	42.25
05/11/17	601445		HOUGHTON MIFFLIN F	39.65
05/11/17	601445		HOUGHTON MIFFLIN F	39.65
05/11/17	601445		HOUGHTON MIFFLIN F	36.95
05/11/17	601445		HOUGHTON MIFFLIN F	36.95
05/11/17	601445		HOUGHTON MIFFLIN F	36.95
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	8
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	48
05/11/17	601445		HOUGHTON MIFFLIN F	65.56
05/11/17	601446		HOUGHTON MIFFLIN F	718.8
05/11/17	601446		HOUGHTON MIFFLIN F	56.25
05/11/17	601447		IMPRESSION 5 MUSEU	6300
05/11/17	601448		IMPRESSION 5 MUSEU	192
05/11/17	601449		JOHNNY MAC'S	269.8
05/11/17	601449		JOHNNY MAC'S	519.95
05/11/17	601449		JOHNNY MAC'S	199.95
05/11/17	601449		JOHNNY MAC'S	224.85
05/11/17	601449		JOHNNY MAC'S	89.45
05/11/17	601449		JOHNNY MAC'S	180
05/11/17	601449		JOHNNY MAC'S	940
05/11/17	601449		JOHNNY MAC'S	252.57
05/11/17	601449		JOHNNY MAC'S	323.43
05/11/17	601449		JOHNNY MAC'S	3600

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05/11/17	601449		JOHNNY MAC'S	383.6
05/11/17	601449		JOHNNY MAC'S	425.9
05/11/17	601449		JOHNNY MAC'S	510.6
05/11/17	601449		JOHNNY MAC'S	6.45
05/11/17	601449		JOHNNY MAC'S	7
05/11/17	601449		JOHNNY MAC'S	105
05/11/17	601449		JOHNNY MAC'S	105.35
05/11/17	601449		JOHNNY MAC'S	455
05/11/17	601449		JOHNNY MAC'S	259.95
05/11/17	601449		JOHNNY MAC'S	260
05/11/17	601449		JOHNNY MAC'S	640
05/11/17	601449		JOHNNY MAC'S	192
05/11/17	601450		JOSTENS	130.5
05/11/17	601451		KOLT COMMUNICATIO	4000
05/11/17	601452		KONICA MINOLTA BUS	12.54
05/11/17	601452		KONICA MINOLTA BUS	66.27
05/11/17	601452		KONICA MINOLTA BUS	263.91
05/11/17	601453		LAFONTAINE FORD	394.73
05/11/17	601454		LAKESHORE LEARNING	113.97
05/11/17	601454		LAKESHORE LEARNING	15.96
05/11/17	601454		LAKESHORE LEARNING	341.91
05/11/17	601454		LAKESHORE LEARNING	569.85
05/11/17	601454		LAKESHORE LEARNING	119.97
05/11/17	601454		LAKESHORE LEARNING	159.96
05/11/17	601454		LAKESHORE LEARNING	279.93
05/11/17	601454		LAKESHORE LEARNING	199.95
05/11/17	601454		LAKESHORE LEARNING	279.93
05/11/17	601455		LINDENMEYR MUNROI	2000
05/11/17	601455		LINDENMEYR MUNROI	1129.18
05/11/17	601456		MACOMB INT SCHOOL	40
05/11/17	601457		MCGRAW HILL CO	893.49
05/11/17	601457		MCGRAW HILL CO	53.15
05/11/17	601458		MENARD'S - LANSING	349.3
05/11/17	601459		MI HISTORICAL FOUNC	650
05/11/17	601460		MIKE & SONS ASPHALT	3250
05/11/17	601461		MILLER CANFIELD PAD	280.5
05/11/17	601461		MILLER CANFIELD PAD	615.75
05/11/17	601461		MILLER CANFIELD PAD	943.5
05/11/17	601462		MOHRE	19.5
05/11/17	601462		MOHRE	19.5
05/11/17	601462	V	MOHRE	-19.5
05/11/17	601462	V	MOHRE	-19.5
05/11/17	601463		NCG EASTWOOD CINEI	600
05/11/17	601463	V	NCG EASTWOOD CINEI	-600
05/11/17	601464		NICKY'S FOLDERS	625
05/11/17	601464		NICKY'S FOLDERS	125
05/11/17	601465		OFFICE DEPOT	198
05/11/17	601465		OFFICE DEPOT	197.12
05/11/17	601465		OFFICE DEPOT	233.34
05/11/17	601465		OFFICE DEPOT	432.99

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05/11/17	601465		OFFICE DEPOT	325.04
05/11/17	601465		OFFICE DEPOT	11.99
05/11/17	601465		OFFICE DEPOT	37.15
05/11/17	601465		OFFICE DEPOT	334
05/11/17	601465		OFFICE DEPOT	42
05/11/17	601465		OFFICE DEPOT	242
05/11/17	601465		OFFICE DEPOT	107
05/11/17	601465		OFFICE DEPOT	150
05/11/17	601465		OFFICE DEPOT	50.75
05/11/17	601465		OFFICE DEPOT	83
05/11/17	601465		OFFICE DEPOT	95.2
05/11/17	601465		OFFICE DEPOT	15.95
05/11/17	601465		OFFICE DEPOT	3.33
05/11/17	601465		OFFICE DEPOT	5.95
05/11/17	601465		OFFICE DEPOT	6.26
05/11/17	601465		OFFICE DEPOT	6.15
05/11/17	601465		OFFICE DEPOT	0.33
05/11/17	601465		OFFICE DEPOT	0.09
05/11/17	601465		OFFICE DEPOT	0.28
05/11/17	601465		OFFICE DEPOT	0.12
05/11/17	601465		OFFICE DEPOT	0.27
05/11/17	601465		OFFICE DEPOT	0.48
05/11/17	601465		OFFICE DEPOT	0.23
05/11/17	601465		OFFICE DEPOT	0.17
05/11/17	601465		OFFICE DEPOT	0.17
05/11/17	601465		OFFICE DEPOT	11.8
05/11/17	601465		OFFICE DEPOT	7.11
05/11/17	601465		OFFICE DEPOT	24.66
05/11/17	601465		OFFICE DEPOT	38.64
05/11/17	601465		OFFICE DEPOT	12.09
05/11/17	601465		OFFICE DEPOT	8.16
05/11/17	601465		OFFICE DEPOT	18.87
05/11/17	601465		OFFICE DEPOT	7.8
05/11/17	601465		OFFICE DEPOT	6.58
05/11/17	601465		OFFICE DEPOT	2.92
05/11/17	601465		OFFICE DEPOT	6.37
05/11/17	601465		OFFICE DEPOT	11.28
05/11/17	601465		OFFICE DEPOT	5.5
05/11/17	601465		OFFICE DEPOT	4.06
05/11/17	601465		OFFICE DEPOT	3.92
05/11/17	601466		PALOS SPORTS INC	281.44
05/11/17	601466		PALOS SPORTS INC	398.49
05/11/17	601467		PARENT INSTITUTE	639.86
05/11/17	601468		POTTER PARK ZOO	6000
05/11/17	601469		POTTER PARK ZOO	82
05/11/17	601470		REACH STUDIO ART CE	3660
05/11/17	601471		REALLY GOOD STUFF	62.94
05/11/17	601472		RESCH STRATEGIES	5000
05/11/17	601473		RESOLUTION SERVICES	3700
05/11/17	601474		ROCKY MOUNTAIN CEI	1400

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05/11/17	601474		ROCKY MOUNTAIN CEI	140
05/11/17	601475		SATARII INC	599
05/11/17	601475		SATARII INC	49
05/11/17	601475		SATARII INC	99
05/11/17	601476		SCHOLASTIC BOOK FAI	965
05/11/17	601476		SCHOLASTIC BOOK FAI	37.16
05/11/17	601477		SCHOLASTIC CLASSROC	572.25
05/11/17	601478		SCHOLASTIC INC (RIF	2305.25
05/11/17	601479		SCHOLASTIC PROFESSI	196.16
05/11/17	601481		SCHOOL SPECIALTY	102.49
05/11/17	601481		SCHOOL SPECIALTY	568.54
05/11/17	601481		SCHOOL SPECIALTY	922.46
05/11/17	601481		SCHOOL SPECIALTY	49.65
05/11/17	601481		SCHOOL SPECIALTY	140.31
05/11/17	601481		SCHOOL SPECIALTY	203.85
05/11/17	601481		SCHOOL SPECIALTY	729.62
05/11/17	601481		SCHOOL SPECIALTY	164.18
05/11/17	601481		SCHOOL SPECIALTY	154.5
05/11/17	601481		SCHOOL SPECIALTY	627.57
05/11/17	601481		SCHOOL SPECIALTY	729.62
05/11/17	601481		SCHOOL SPECIALTY	363.86
05/11/17	601481		SCHOOL SPECIALTY	299.48
05/11/17	601481		SCHOOL SPECIALTY	345.64
05/11/17	601481		SCHOOL SPECIALTY	294.04
05/11/17	601481		SCHOOL SPECIALTY	558.86
05/11/17	601481		SCHOOL SPECIALTY	296.57
05/11/17	601481		SCHOOL SPECIALTY	298.97
05/11/17	601481		SCHOOL SPECIALTY	277.83
05/11/17	601481		SCHOOL SPECIALTY	312.84
05/11/17	601481		SCHOOL SPECIALTY	79.71
05/11/17	601481		SCHOOL SPECIALTY	250.25
05/11/17	601481		SCHOOL SPECIALTY	86.7
05/11/17	601481		SCHOOL SPECIALTY	31.62
05/11/17	601481		SCHOOL SPECIALTY	258.4
05/11/17	601481		SCHOOL SPECIALTY	2875.71
05/11/17	601481		SCHOOL SPECIALTY	353.25
05/11/17	601481		SCHOOL SPECIALTY	263.64
05/11/17	601481		SCHOOL SPECIALTY	15.97
05/11/17	601481		SCHOOL SPECIALTY	1.35
05/11/17	601481		SCHOOL SPECIALTY	4.94
05/11/17	601481		SCHOOL SPECIALTY	9.03
05/11/17	601481		SCHOOL SPECIALTY	8.02
05/11/17	601481		SCHOOL SPECIALTY	14.84
05/11/17	601481		SCHOOL SPECIALTY	484.11
05/11/17	601481		SCHOOL SPECIALTY	269.97
05/11/17	601481		SCHOOL SPECIALTY	37.49
05/11/17	601481		SCHOOL SPECIALTY	622.64
05/11/17	601481		SCHOOL SPECIALTY	81.11
05/11/17	601481		SCHOOL SPECIALTY	125.37
05/11/17	601481		SCHOOL SPECIALTY	224.88

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05/11/17	601481		SCHOOL SPECIALTY	24.5
05/11/17	601481		SCHOOL SPECIALTY	6.08
05/11/17	601481		SCHOOL SPECIALTY	2192
05/11/17	601481		SCHOOL SPECIALTY	156.72
05/11/17	601482		DBA WESTIN RIVERWA	1045
05/11/17	601483		SODEXOMAGIC, LLC	19058.76
05/11/17	601484		SYSCO FOOD SERVICES	126.05
05/11/17	601485		TFH LTD	44
05/11/17	601485		TFH LTD	35
05/11/17	601485		TFH LTD	56
05/11/17	601485		TFH LTD	18
05/11/17	601485		TFH LTD	19
05/11/17	601485		TFH LTD	17
05/11/17	601485		TFH LTD	18
05/11/17	601485		TFH LTD	31.05
05/11/17	601486		TROXELL COMMUNICA	789
05/11/17	601487		UNIVERSITY CLUB OF	112
05/11/17	601487		UNIVERSITY CLUB OF	79.17
05/11/17	601488		VERIZON WIRELESS-LA	30.02
05/11/17	601488		VERIZON WIRELESS-LA	30.02
05/11/17	601488		VERIZON WIRELESS-LA	30.02
05/11/17	601488		VERIZON WIRELESS-LA	60.04
05/11/17	601488		VERIZON WIRELESS-LA	124.95
05/11/17	601489		VOYAGER SOPRIS LEAR	149.95
05/11/17	601489		VOYAGER SOPRIS LEAR	149.95
05/11/17	601489		VOYAGER SOPRIS LEAR	29.99
05/11/17	601490		WAYLAND DO-IT BEST	7.49
05/11/17	601490		WAYLAND DO-IT BEST	14.98
05/11/17	601490		WAYLAND DO-IT BEST	89.94
05/11/17	601491		WILLIAMSON EMPLOYI	1217.29
05/11/17	601491		WILLIAMSON EMPLOYI	4418.35
05/11/17	601492		WOLDUMAR NATURE (7800
05/11/17	601493		WORLDS FINEST CHOC	2940
05/11/17	601493		WORLDS FINEST CHOC	30
05/11/17	601494		YMCA OF METROPOLIT	7368
05/11/17	601494		YMCA OF METROPOLIT	840
05/11/17	601494		YMCA OF METROPOLIT	1080
05/11/17	601495		JULIE KRISTINE ADOL	27.28
05/11/17	601495		JULIE KRISTINE ADOL	27.29
05/11/17	601496		ALLEMAN DR JANET	806
05/11/17	601497		STERLING A ARMSTROI	300
05/11/17	601498		MELISSA M AROCHA	76.86
05/11/17	601499		JAYNAYA BARLOW	35.52
05/11/17	601500		KRISTINE KAY BAUER	9.54
05/11/17	601500		KRISTINE KAY BAUER	9.56
05/11/17	601500		KRISTINE KAY BAUER	9.56
05/11/17	601500		KRISTINE KAY BAUER	9.56
05/11/17	601500		KRISTINE KAY BAUER	9.56
05/11/17	601500		KRISTINE KAY BAUER	9.56
05/11/17	601500		KRISTINE KAY BAUER	9.56

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05/11/17	601500		KRISTINE KAY BAUER	9.56
05/11/17	601501		DIANE LAUREL BREITU	27.35
05/11/17	601501		DIANE LAUREL BREITU	30.23
05/11/17	601501		DIANE LAUREL BREITU	37.43
05/11/17	601501		DIANE LAUREL BREITU	48.95
05/11/17	601502		TIFFANY ROSE R CAMP	25.79
05/11/17	601503		CHAMLAGAI ALINA	48
05/11/17	601504		CHRISTOPHER MCABEE	300
05/11/17	601504		CHRISTOPHER MCABEE	300
05/11/17	601505		MARY E CHURCH	11.97
05/11/17	601505		MARY E CHURCH	11.97
05/11/17	601505		MARY E CHURCH	11.97
05/11/17	601505		MARY E CHURCH	11.98
05/11/17	601506		ASHLEY MORGAN COLI	145.05
05/11/17	601507		MARY J CORSO	11.67
05/11/17	601507		MARY J CORSO	11.68
05/11/17	601507		MARY J CORSO	11.68
05/11/17	601507		MARY J CORSO	11.68
05/11/17	601508		KRISTY L CRONE	26.21
05/11/17	601508		KRISTY L CRONE	26.22
05/11/17	601509		BETHANY ANNE DESCH	58.77
05/11/17	601510		DIEDRICH CATHY	5.55
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601510		DIEDRICH CATHY	5.59
05/11/17	601511		DIM SWANSON	225
05/11/17	601512		MELISSA D DOLLARHIT	108
05/11/17	601513		TRISHA M DOWELL	16.26
05/11/17	601514		DR. NORA EVERS	657.5
05/11/17	601514		DR. NORA EVERS	657.5
05/11/17	601515		DR. STEVE HECKER	108.84
05/11/17	601515		DR. STEVE HECKER	1729.75
05/11/17	601515		DR. STEVE HECKER	2453.08
05/11/17	601516		CYNTHIA MARIE DUNN	28.78
05/11/17	601516		CYNTHIA MARIE DUNN	33.22
05/11/17	601517		JENNIFER ERBELE	119.47
05/11/17	601518		ERIN DENISE COHOON	113.03
05/11/17	601518	V	ERIN DENISE COHOON	-113.03
05/11/17	601519		ESMERALDA PEREZ	1200
05/11/17	601519		ESMERALDA PEREZ	1500
05/11/17	601520		LINDA C FRAYRE	3.21
05/11/17	601521		GALLOWAY JAMES	2800
05/11/17	601522		SCOTT L GOODMAN	77.25
05/11/17	601523		ERIC E HARTLEY	800
05/11/17	601524		JAN M HOBBS	82.93
05/11/17	601525		HYDE, TRACY	12.31

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05/11/17	601526		INVESTIGATING NEW K	1100
05/11/17	601527		JANICE A MARCHAL	25
05/11/17	601528		JERI JENSEN	1573.25
05/11/17	601529		EMMANUAL LINO KAM	44.62
05/11/17	601529		EMMANUAL LINO KAM	231.76
05/11/17	601530		KENNETH F KESSEL	54.25
05/11/17	601531		KIMBERLY GERMAIN	1500
05/11/17	601531		KIMBERLY GERMAIN	1500
05/11/17	601532		CLAIRE LOUISE KZESK	28.89
05/11/17	601533		JONATHAN LAMONT L	133.11
05/11/17	601533		JONATHAN LAMONT L	23.33
05/11/17	601534		LAXMI REGMI	42
05/11/17	601535		KAREN A MAAS	39.27
05/11/17	601535		KAREN A MAAS	157.08
05/11/17	601536		MARIAH MILLER	300
05/11/17	601536		MARIAH MILLER	300
05/11/17	601537		MENTORING SERVICES	3000
05/11/17	601538		MEREDITH K MORAN	22.85
05/11/17	601539		NING SAN MANG	42
05/11/17	601540		NANCY A NOVAKOSKI	4.04
05/11/17	601540		NANCY A NOVAKOSKI	4.06
05/11/17	601540		NANCY A NOVAKOSKI	4.06
05/11/17	601540		NANCY A NOVAKOSKI	4.06
05/11/17	601540		NANCY A NOVAKOSKI	4.06
05/11/17	601541		PAMELA IRENE SCHAFER	1875
05/11/17	601542		SKEETER L VERASAMM	9.89
05/11/17	601542		SKEETER L VERASAMM	39.54
05/11/17	601543		GEORGE PENNA	242.68
05/11/17	601543		GEORGE PENNA	54.89
05/11/17	601544		FRED R PORTER	300
05/11/17	601545		LISA L REGISTER	24.79
05/11/17	601545		LISA L REGISTER	24.8
05/11/17	601546		ROELOFS-JONES KATHY	14.42
05/11/17	601546		ROELOFS-JONES KATHY	14.45
05/11/17	601546		ROELOFS-JONES KATHY	14.45
05/11/17	601546		ROELOFS-JONES KATHY	14.45
05/11/17	601546		ROELOFS-JONES KATHY	14.45
05/11/17	601546		ROELOFS-JONES KATHY	14.45
05/11/17	601547		SHERRY KAY SANDE	12.36
05/11/17	601547		SHERRY KAY SANDE	12.36
05/11/17	601548		SIDNEY MCCALIB	300
05/11/17	601548		SIDNEY MCCALIB	300
05/11/17	601549		REBECCA LYNN STEVEN	31.83
05/11/17	601550		SUNIL RIJAL	36
05/11/17	601551		TONI THOMPSON	4.2
05/11/17	601551		TONI THOMPSON	4.22
05/11/17	601551		TONI THOMPSON	4.22
05/11/17	601551		TONI THOMPSON	4.22
05/11/17	601551		TONI THOMPSON	4.22
05/11/17	601552		YOHANN ALMAGUER F	42

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05/11/17	601553		WENDY MCLEOD YORK	7.28
05/18/17	601554		ADRE BROWN	640
05/18/17	601555		ANA CHAVEZ & LANSIN	3000
05/18/17	601556		ANNA LOPEZ	1000
05/18/17	601557		ANNA LOPEZ & UNIVEF	3000
05/18/17	601558		BECKY BARNES	640
05/18/17	601559		RENEE BENARD	12.41
05/18/17	601560		DAVID A BRIGHAM	1500
05/18/17	601561		BRYAN N FERRA & LAN	1500
05/18/17	601562		BYINGTON TROY	1440
05/18/17	601563		CARLSON LIESEL	214.29
05/18/17	601563		CARLSON LIESEL	85.71
05/18/17	601563		CARLSON LIESEL	4800
05/18/17	601563		CARLSON LIESEL	6775
05/18/17	601564		CENTRAL MICHIGAN U	1577
05/18/17	601565		CHRISTIAN JUSTIN	288
05/18/17	601566		CHRISTINA WHITE	628
05/18/17	601567		ORALIA CONTRERAS	560
05/18/17	601568		COOK-WAHL SUE	300
05/18/17	601569		AMY SUE CRANK	29.75
05/18/17	601570		CREAGH LASKA J	126.56
05/18/17	601570		CREAGH LASKA J	126.56
05/18/17	601570		CREAGH LASKA J	126.56
05/18/17	601570		CREAGH LASKA J	126.57
05/18/17	601571		KATHLEEN K DEMARAY	201.97
05/18/17	601572		DEMETREON YOUNG	640
05/18/17	601573		BETHANY ANNE DESCH	921.15
05/18/17	601574		DIA SABAH	1079
05/18/17	601575		DONOVAN SMITH & M	1500
05/18/17	601576		DONOVAN SMITH & M	3000
05/18/17	601577		DR. NORA EVERS	825
05/18/17	601577		DR. NORA EVERS	3300
05/18/17	601578		CYNTHIA MARIE DUNN	632.41
05/18/17	601579		EMILY ADAMS RELOVE	250
05/18/17	601579		EMILY ADAMS RELOVE	125
05/18/17	601580		EMILY CHASE	450
05/18/17	601580		EMILY CHASE	700
05/18/17	601581		ERIKA MAGERS	400
05/18/17	601581		ERIKA MAGERS	500
05/18/17	601581		ERIKA MAGERS	1000
05/18/17	601582		GALLOWAY JAMES	3750
05/18/17	601583		DORCAS GONZALEZ CC	144.36
05/18/17	601584		VIVIAN GREENE-WEAT	300
05/18/17	601585		JACLYN GREGORICKA	121.31
05/18/17	601586		TERRI LYNN HAMOUD	261.15
05/18/17	601587		SHAWN CARL HATFIELD	78.54
05/18/17	601587		SHAWN CARL HATFIELD	145.68
05/18/17	601587		SHAWN CARL HATFIELD	159.97
05/18/17	601588		MAUREEN ROSE HILLIA	371.43
05/18/17	601588		MAUREEN ROSE HILLIA	228.57

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05/18/17	601589		HOLLAND ERIC	79.45
05/18/17	601589		HOLLAND ERIC	102.24
05/18/17	601589		HOLLAND ERIC	111.44
05/18/17	601590		LISA MARIE IVEY	11.23
05/18/17	601590		LISA MARIE IVEY	11.24
05/18/17	601591		JENNA C. HOLMES	616
05/18/17	601592		JILL MARIE LANEW	15.74
05/18/17	601592		JILL MARIE LANEW	17.75
05/18/17	601593		JOSHUA DEMARAY	54
05/18/17	601593		JOSHUA DEMARAY	74
05/18/17	601593		JOSHUA DEMARAY	126
05/18/17	601593		JOSHUA DEMARAY	54
05/18/17	601593		JOSHUA DEMARAY	34
05/18/17	601594		KASPERICK-POSTELLON	300
05/18/17	601595		JONATHAN LAMONT L	15.4
05/18/17	601595		JONATHAN LAMONT L	4
05/18/17	601596		CHIHARU AKAMINE LA	72.23
05/18/17	601597		LYNN KAREN LASTER	300
05/18/17	601598		LESLIE ANN HADLEY	640
05/18/17	601599		JOAN BURNICE LUIZ	652
05/18/17	601600		TROY MARAN	79.44
05/18/17	601601		MARIE MACOMB	300
05/18/17	601602		MATTHEW JAMES GON	1008.42
05/18/17	601603		MCKINSTRY DOROTHY	80.98
05/18/17	601604		KEVIN L MORRISON	127.6
05/18/17	601605		CHRISTOPHER MOYER	30
05/18/17	601606		PAGE RODNEY LAMAR	350
05/18/17	601607		STACEY ANN PATTERSC	74.22
05/18/17	601608		PHILOMENA PESAMBIL	36
05/18/17	601608		PHILOMENA PESAMBIL	42
05/18/17	601608		PHILOMENA PESAMBIL	42
05/18/17	601608		PHILOMENA PESAMBIL	72
05/18/17	601609		RICH CYNTHIA	54.04
05/18/17	601610		RUDD NANCY	1500
05/18/17	601611		SEQUOIA BELL	640
05/18/17	601612		SPITZLEY KAREN M	207.14
05/18/17	601612		SPITZLEY KAREN M	542.86
05/18/17	601612		SPITZLEY KAREN M	300
05/18/17	601613		SPREITZER BENJAMIN	1350
05/18/17	601613		SPREITZER BENJAMIN	2000
05/18/17	601613		SPREITZER BENJAMIN	1350
05/18/17	601613		SPREITZER BENJAMIN	1300
05/18/17	601614		BRETT T STALLWORTH	39.95
05/18/17	601615		PADEN HUNTER STALT	28.94
05/18/17	601616		TAKIYAH GOLSTON	464
05/18/17	601617		TODD TARRANT	25
05/18/17	601618		TERRI JEFFERSON	320
05/18/17	601619		ALLISON BETH KESKIM	66.55
05/18/17	601620		ROSALINDA T TREVINO	410
05/18/17	601621		TYLIAH PETTWAY & MI	1500

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05/18/17	601622		UNIV OF MICHIGAN &	1577
05/18/17	601623		TOU FUE VUE	155.74
05/18/17	601624		APPLE COMPUTER INC	379
05/18/17	601624		APPLE COMPUTER INC	99
05/18/17	601624		APPLE COMPUTER INC	1794
05/18/17	601624		APPLE COMPUTER INC	594
05/18/17	601624		APPLE COMPUTER INC	3930
05/18/17	601624		APPLE COMPUTER INC	379
05/18/17	601624		APPLE COMPUTER INC	379
05/18/17	601624		APPLE COMPUTER INC	99
05/18/17	601625		AQUATROL	5631.22
05/18/17	601626		ARBITERPAY	2300
05/18/17	601627		ARBITERPAY	1000
05/18/17	601628		ARTS COUNCIL OF GTR	7500
05/18/17	601629		ASHLAND UNIVERSITY	547
05/18/17	601630		BARNES & NOBLE LAN	470.54
05/18/17	601630		BARNES & NOBLE LAN	28.56
05/18/17	601631		BOOKSOURCE	68.28
05/18/17	601632		BROCADE COMMUNIC	6049
05/18/17	601632		BROCADE COMMUNIC	6049
05/18/17	601633		B'S TEES LLC	840
05/18/17	601633		B'S TEES LLC	476
05/18/17	601633		B'S TEES LLC	84
05/18/17	601634		C2AE	3480
05/18/17	601635		CANON FINANCIAL SER	5716
05/18/17	601635		CANON FINANCIAL SER	5716
05/18/17	601635		CANON FINANCIAL SER	1776.24
05/18/17	601636		CARSON-DELLOSA PUB	217.22
05/18/17	601637		CARTER CROMPTON CI	4000
05/18/17	601638		CDWG	1596
05/18/17	601638		CDWG	532
05/18/17	601638		CDWG	3920
05/18/17	601638		CDWG	484
05/18/17	601638		CDWG	825
05/18/17	601638		CDWG	17024
05/18/17	601638		CDWG	484
05/18/17	601638		CDWG	1064
05/18/17	601638		CDWG	254
05/18/17	601638		CDWG	278
05/18/17	601639		CENTRAL MICHIGAN P	504
05/18/17	601639		CENTRAL MICHIGAN P	478.8
05/18/17	601640		CITY OF LANSING-PAR	71.5
05/18/17	601640		CITY OF LANSING-PAR	52
05/18/17	601641		CLC NETWORK	2600
05/18/17	601642		CLINTON COUNTY RES	350
05/18/17	601643		CONDE SYSTEMS	840.3
05/18/17	601644		CONSUMERS ENERGY	2403.36
05/18/17	601645		CONVERGENT TECHNC	451.25
05/18/17	601646		CRISTA FELDPAUSCH	310
05/18/17	601647		D L WALKER	278.86

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05/18/17	601648		DBI BUSINESS INTERI	28.8
05/18/17	601648		DBI BUSINESS INTERI	391.98
05/18/17	601648		DBI BUSINESS INTERI	490.57
05/18/17	601648		DBI BUSINESS INTERI	342.37
05/18/17	601648		DBI BUSINESS INTERI	104.51
05/18/17	601648		DBI BUSINESS INTERI	157.21
05/18/17	601648		DBI BUSINESS INTERI	493.72
05/18/17	601648		DBI BUSINESS INTERI	2064.33
05/18/17	601648		DBI BUSINESS INTERI	417.09
05/18/17	601648		DBI BUSINESS INTERI	118.05
05/18/17	601648		DBI BUSINESS INTERI	82.56
05/18/17	601648		DBI BUSINESS INTERI	99.06
05/18/17	601648		DBI BUSINESS INTERI	21.54
05/18/17	601648		DBI BUSINESS INTERI	35.99
05/18/17	601648		DBI BUSINESS INTERI	-71.41
05/18/17	601648		DBI BUSINESS INTERI	-273.42
05/18/17	601648		DBI BUSINESS INTERI	273.42
05/18/17	601648		DBI BUSINESS INTERI	-191.74
05/18/17	601648		DBI BUSINESS INTERI	-28.68
05/18/17	601648		DBI BUSINESS INTERI	144.99
05/18/17	601648		DBI BUSINESS INTERI	144.99
05/18/17	601649		DEAN TRANSPORTATIC	404.12
05/18/17	601649		DEAN TRANSPORTATIC	39.47
05/18/17	601649		DEAN TRANSPORTATIC	135.76
05/18/17	601650		DONALDSON ROGER	4093
05/18/17	601650		DONALDSON ROGER	300.07
05/18/17	601650		DONALDSON ROGER	853.76
05/18/17	601650		DONALDSON ROGER	113.17
05/18/17	601651		DRM PRIVATE HOME H	384
05/18/17	601651		DRM PRIVATE HOME H	528
05/18/17	601652		ELDERLY INSTRUMENT	1200
05/18/17	601652		ELDERLY INSTRUMENT	1985
05/18/17	601653		FEDEX	71.68
05/18/17	601654		FIBERTEC INDUSTRIAL	1759.75
05/18/17	601654		FIBERTEC INDUSTRIAL	1759.75
05/18/17	601654		FIBERTEC INDUSTRIAL	1759.75
05/18/17	601655		FOLLETT SCHOOL SOLL	323.64
05/18/17	601656		FOWLER ATHLETIC DEF	110
05/18/17	601657		GA HUNT EXCAVATING	9640
05/18/17	601658		GLOBAL LEARNING MC	9600
05/18/17	601658		GLOBAL LEARNING MC	9600
05/18/17	601659		GOODIES FACTORY	1866
05/18/17	601660		GOODWILL INDUSTRIE	13.74
05/18/17	601661		GOPHER SPORT	378.15
05/18/17	601661		GOPHER SPORT	65.85
05/18/17	601662		GORDON FOOD SERVIC	243.81
05/18/17	601663		GRAND LEDGE HS ATHI	150
05/18/17	601663		GRAND LEDGE HS ATHI	150
05/18/17	601664		GRANGER CONTAINER	80
05/18/17	601664		GRANGER CONTAINER	109.62

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05/18/17	601664		GRANGER CONTAINER	9894.53
05/18/17	601665		GREAT LAKES COCA-CC	201.28
05/18/17	601666		GREAT LAKES ENERGY	1900.28
05/18/17	601667		HARDINGS	1.95
05/18/17	601668		HAWK HOLLOW	2124
05/18/17	601669		HC BERGER CO	8127
05/18/17	601670		HENRY FORD MUSEUM	460
05/18/17	601671		HUNGRY HOWIES-EL	193.75
05/18/17	601672		IDVILLE	330.6
05/18/17	601672		IDVILLE	108.25
05/18/17	601672		IDVILLE	75.15
05/18/17	601672		IDVILLE	26.21
05/18/17	601673		IMPRESSION 5 MUSEU	112.5
05/18/17	601676		INGHAM INTERMEDIA	340.35
05/18/17	601676		INGHAM INTERMEDIA	668.23
05/18/17	601676		INGHAM INTERMEDIA	194.84
05/18/17	601676		INGHAM INTERMEDIA	99.66
05/18/17	601676		INGHAM INTERMEDIA	249.16
05/18/17	601676		INGHAM INTERMEDIA	215.76
05/18/17	601676		INGHAM INTERMEDIA	95
05/18/17	601676		INGHAM INTERMEDIA	91.19
05/18/17	601676		INGHAM INTERMEDIA	112.12
05/18/17	601676		INGHAM INTERMEDIA	58.05
05/18/17	601676		INGHAM INTERMEDIA	58.05
05/18/17	601676		INGHAM INTERMEDIA	710.34
05/18/17	601676		INGHAM INTERMEDIA	855.83
05/18/17	601676		INGHAM INTERMEDIA	481.86
05/18/17	601676		INGHAM INTERMEDIA	601.95
05/18/17	601676		INGHAM INTERMEDIA	365.51
05/18/17	601676		INGHAM INTERMEDIA	365.5
05/18/17	601676		INGHAM INTERMEDIA	1299.58
05/18/17	601676		INGHAM INTERMEDIA	74.75
05/18/17	601676		INGHAM INTERMEDIA	896.94
05/18/17	601676		INGHAM INTERMEDIA	2233.89
05/18/17	601676		INGHAM INTERMEDIA	490.33
05/18/17	601676		INGHAM INTERMEDIA	186.87
05/18/17	601676		INGHAM INTERMEDIA	62.29
05/18/17	601676		INGHAM INTERMEDIA	182.38
05/18/17	601676		INGHAM INTERMEDIA	651.79
05/18/17	601676		INGHAM INTERMEDIA	415.59
05/18/17	601676		INGHAM INTERMEDIA	58.3
05/18/17	601676		INGHAM INTERMEDIA	872.02
05/18/17	601676		INGHAM INTERMEDIA	357.28
05/18/17	601676		INGHAM INTERMEDIA	124.58
05/18/17	601676		INGHAM INTERMEDIA	58.3
05/18/17	601676		INGHAM INTERMEDIA	722.54
05/18/17	601676		INGHAM INTERMEDIA	153.48
05/18/17	601676		INGHAM INTERMEDIA	282.3
05/18/17	601676		INGHAM INTERMEDIA	1698.21
05/18/17	601676		INGHAM INTERMEDIA	905.17

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05/18/17	601676		INGHAM INTERMEDIAT	905.16
05/18/17	601676		INGHAM INTERMEDIAT	756.17
05/18/17	601676		INGHAM INTERMEDIAT	165.93
05/18/17	601676		INGHAM INTERMEDIAT	411.77
05/18/17	601676		INGHAM INTERMEDIAT	535.18
05/18/17	601676		INGHAM INTERMEDIAT	257.12
05/18/17	601676		INGHAM INTERMEDIAT	108.13
05/18/17	601676		INGHAM INTERMEDIAT	452.45
05/18/17	601677		INGHAM INTERMEDIAT	76027.4
05/18/17	601678		INGHAM INTERMEDIAT	4751.97
05/18/17	601678		INGHAM INTERMEDIAT	68178.03
05/18/17	601679		IRIS MEDIA INC	349
05/18/17	601679		IRIS MEDIA INC	10
05/18/17	601680		ISTE	495
05/18/17	601681		IXL	514
05/18/17	601681		IXL	1005
05/18/17	601682		J & K STEAMBOAT LIN	2000
05/18/17	601682		J & K STEAMBOAT LIN	3505
05/18/17	601683		JOHNNY MAC'S	2980.67
05/18/17	601683		JOHNNY MAC'S	315.9
05/18/17	601684		JOSTENS	27.9
05/18/17	601685		KONICA MINOLTA BUS	9.86
05/18/17	601685		KONICA MINOLTA BUS	1.82
05/18/17	601686		LANSING LUGNUTS	1010
05/18/17	601686		LANSING LUGNUTS	440
05/18/17	601687		LANSING LUGNUTS	250
05/18/17	601688		MARSHALL MUSIC	995
05/18/17	601688		MARSHALL MUSIC	3980
05/18/17	601688		MARSHALL MUSIC	173
05/18/17	601688		MARSHALL MUSIC	421
05/18/17	601689		MENARDS - WYOMING	367.24
05/18/17	601690		MERIDIAN WINDS	75
05/18/17	601691		MICHAEL AUSTIN	3000
05/18/17	601692		MICHALANGELO ENTEI	1700
05/18/17	601692		MICHALANGELO ENTEI	50
05/18/17	601693		MILLS REFRIGERATION	205.1
05/18/17	601694		MOBYMAX LLC	693
05/18/17	601695		MOHRE	19.5
05/18/17	601695		MOHRE	19.5
05/18/17	601696		MOOVILLE CREAMERY	480
05/18/17	601697		MORRIS MECHANICAL	2850
05/18/17	601698		MSU-DEPT OF ENTOMI	50
05/18/17	601699		MSU-PROJECT FISH	270
05/18/17	601699		MSU-PROJECT FISH	58.7
05/18/17	601700		MSU-WHARTON CENTI	546
05/18/17	601701		NATIONAL BUSINESS S	24003.52
05/18/17	601701		NATIONAL BUSINESS S	24832.61
05/18/17	601702		NAZDAR SOURCEONE	612.7
05/18/17	601702		NAZDAR SOURCEONE	194.67
05/18/17	601702		NAZDAR SOURCEONE	194.67

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05/18/17	601702		NAZDAR SOURCEONE	194.67
05/18/17	601702		NAZDAR SOURCEONE	194.67
05/18/17	601702		NAZDAR SOURCEONE	101.78
05/18/17	601702		NAZDAR SOURCEONE	58.15
05/18/17	601702		NAZDAR SOURCEONE	582.19
05/18/17	601702		NAZDAR SOURCEONE	12.78
05/18/17	601703		NCG EASTWOOD CINEI	440
05/18/17	601704		NCG EASTWOOD CINEI	448
05/18/17	601705		NICKY'S FOLDERS	375
05/18/17	601706		OFFICE DEPOT	299.99
05/18/17	601706		OFFICE DEPOT	249.99
05/18/17	601706		OFFICE DEPOT	199.99
05/18/17	601706		OFFICE DEPOT	79.99
05/18/17	601707		OLIVET COLLEGE	6317.14
05/18/17	601707		OLIVET COLLEGE	1052.86
05/18/17	601708		ORIENTAL TRADING CC	12.44
05/18/17	601708		ORIENTAL TRADING CC	19.91
05/18/17	601708		ORIENTAL TRADING CC	14.93
05/18/17	601708		ORIENTAL TRADING CC	10.96
05/18/17	601708		ORIENTAL TRADING CC	37.75
05/18/17	601708		ORIENTAL TRADING CC	11.33
05/18/17	601708		ORIENTAL TRADING CC	11.33
05/18/17	601708		ORIENTAL TRADING CC	15.1
05/18/17	601709		OWOSSO HIGH SCHOO	75
05/18/17	601710		PEARSON ASSESSMENT	200
05/18/17	601711		PINCKNEY COMMUNIT	750
05/18/17	601712		POSITIVE PROMOTION	228.74
05/18/17	601712		POSITIVE PROMOTION	82.87
05/18/17	601713		POTTER PARK ZOOLOG	1500
05/18/17	601713		POTTER PARK ZOOLOG	1650
05/18/17	601714		PRAIRIE FARMS DAIRY	156.06
05/18/17	601714		PRAIRIE FARMS DAIRY	89.07
05/18/17	601715		PRECISION DATA PROC	404.1
05/18/17	601716		PREUSS PETS	100
05/18/17	601717		QUILL CORP	28.69
05/18/17	601718		REACH STUDIO ART CE	5750
05/18/17	601719		RESOLUTION SERVICES	18894.86
05/18/17	601719		RESOLUTION SERVICES	1000
05/18/17	601719		RESOLUTION SERVICES	2000
05/18/17	601719		RESOLUTION SERVICES	1000
05/18/17	601719		RESOLUTION SERVICES	250
05/18/17	601720		S.EASTERN EDUC. TOY	1819.79
05/18/17	601721		SAFETY FIRST OF LAN	750
05/18/17	601722		SCHOLASTIC BOOK FAI	1413.6
05/18/17	601723		SCHOLASTIC PROFESSI	1274.15
05/18/17	601723		SCHOLASTIC PROFESSI	114.67
05/18/17	601723		SCHOLASTIC PROFESSI	1359.15
05/18/17	601723		SCHOLASTIC PROFESSI	122.32
05/18/17	601724		SCHOOL SPECIALTY	133.54
05/18/17	601724		SCHOOL SPECIALTY	7412.48

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05/18/17	601724		SCHOOL SPECIALTY	119.78
05/18/17	601724		SCHOOL SPECIALTY	372.22
05/18/17	601725		SEHI COMPUTER PROD	144
05/18/17	601725		SEHI COMPUTER PROD	4200
05/18/17	601726		SET-SEG	12035
05/18/17	601727		SMART TEACHER SMAI	432
05/18/17	601728		SNAPSHOT INC	5000
05/18/17	601729		SODEXOMAGIC, LLC	589876.85
05/18/17	601729		SODEXOMAGIC, LLC	6719.39
05/18/17	601730		SODEXOMAGIC, LLC	924
05/18/17	601730		SODEXOMAGIC, LLC	635.5
05/18/17	601730		SODEXOMAGIC, LLC	1170
05/18/17	601730		SODEXOMAGIC, LLC	590
05/18/17	601730		SODEXOMAGIC, LLC	1155
05/18/17	601730		SODEXOMAGIC, LLC	1386
05/18/17	601730		SODEXOMAGIC, LLC	147401.9
05/18/17	601730		SODEXOMAGIC, LLC	256363.21
05/18/17	601731		SOUNDSGOOD	3000
05/18/17	601731		SOUNDSGOOD	400
05/18/17	601732		SPORTS STOP SPORTSV	500
05/18/17	601733		STENHOUSE PUBLISHE	528
05/18/17	601733		STENHOUSE PUBLISHE	480
05/18/17	601734		STRATEGIC PRODUCTS	90
05/18/17	601734		STRATEGIC PRODUCTS	470
05/18/17	601735		SYSCO FOOD SERVICES	60.7
05/18/17	601735		SYSCO FOOD SERVICES	404.95
05/18/17	601735		SYSCO FOOD SERVICES	3138.22
05/18/17	601736		TEACHSTONE TRAINING	175
05/18/17	601737		TROXELL COMMUNICA	887
05/18/17	601737		TROXELL COMMUNICA	789
05/18/17	601738		WARD'S NATURAL SCIE	78.43
05/18/17	601739		WAYLAND DO-IT BEST	7
05/18/17	601739		WAYLAND DO-IT BEST	9.96
05/18/17	601740		WESTERN MICH UNIV (200
05/18/17	601741		WILLIAMSON EMPLOYI	1186.9
05/18/17	601741		WILLIAMSON EMPLOYI	3809.17
05/18/17	601742		WORKHEALTH NORTHV	200
05/18/17	601742		WORKHEALTH NORTHV	250
05/18/17	601743		YMCA OF METROPOLIT	44
05/18/17	601744		ZAYO GROUP LLC	12600.66
05/24/17	601745		ON THE MOVE COACHI	2149.32
05/24/17	601745		ON THE MOVE COACHI	250.68
05/25/17	601746		SET-SEG	12851.36
05/25/17	601746		SET-SEG	35082.14
05/25/17	601746		SET-SEG	1170.79
05/25/17	601747		SET-SEG	58200
05/25/17	601748		SET-SEG	21443.04
05/25/17	601748		SET-SEG	407.32
05/25/17	601748		SET-SEG	3074.44
05/25/17	601748		SET-SEG	1241.11

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05/25/17	601748		SET-SEG	702.16
05/25/17	601748		SET-SEG	19184.77
05/25/17	601748		SET-SEG	178.87
05/25/17	601748		SET-SEG	8547.73
05/25/17	601748		SET-SEG	181.96
05/25/17	601748		SET-SEG	1233.1
05/25/17	601748		SET-SEG	1063.05
05/25/17	601748		SET-SEG	919326.68
05/25/17	601748		SET-SEG	12554.04
05/25/17	601748		SET-SEG	18945.26
05/25/17	601748		SET-SEG	3322.32
05/25/17	601749		JACQUELINE A SPRAGL	10
05/25/17	601750		BERNDT & ASSOCIATES	467.27
05/25/17	601750		BERNDT & ASSOCIATES	433.35
05/25/17	601751		CAPITAL ONE BANK AS	358.49
05/25/17	601752		CASE CREDIT UNION	200
05/25/17	601753		HINTZ JOHN P	167.71
05/25/17	601753		HINTZ JOHN P	409.43
05/25/17	601754		NATIONAL CHECK BUR	77.55
05/25/17	601755		ONE MAIN FINANCIAL	175.16
05/25/17	601756		STILLMAN MICHAEL R	88.49
05/25/17	601756		STILLMAN MICHAEL R	169.61
05/25/17	601757		AFLAC	280.73
05/25/17	601758		AIG RETIREMENT	1690
05/25/17	601758		AIG RETIREMENT	927
05/25/17	601759		AMERIPRISE FINANCIA	1273
05/25/17	601760		AXA EQUITABLE LIFE	4792
05/25/17	601760	V	AXA EQUITABLE LIFE	-4792
05/25/17	601761		DELTA MANAGEMENT	164.58
05/25/17	601762		FIDELITY INVESTMENT	3550
05/25/17	601763		FIRST INVESTORS COR	898
05/25/17	601764		FOLEY BARBARA	2276.3
05/25/17	601765		GENERAL REVENUE CO	331.71
05/25/17	601766		GLP & ASSOCIATES IN	39163.19
05/25/17	601766		GLP & ASSOCIATES IN	250
05/25/17	601767		GREAT LKS CORP	269.97
05/25/17	601768		IRS ACS	25
05/25/17	601769		L E A F	2
05/25/17	601769		L E A F	98
05/25/17	601770		LEGEND EMPLOYEE BE	915
05/25/17	601771		LINCOLN INVESTMENT	1104
05/25/17	601771		LINCOLN INVESTMENT	3408.08
05/25/17	601772		LINCOLN LIFE	50
05/25/17	601772		LINCOLN LIFE	50
05/25/17	601773		MATRIX TRUST COMPA	470
05/25/17	601774		METLIFE INVESTORS	575
05/25/17	601775		METROPOLITAN LIFE I	325
05/25/17	601775		METROPOLITAN LIFE I	10
05/25/17	601776		MG TRUST COMPANY	2207.98
05/25/17	601776		MG TRUST COMPANY	7341.06

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05/25/17	601777		MI GUARANTY AGENCY	439.52
05/25/17	601778		NATIONWIDE	200
05/25/17	601779		PARADIGM EQUITIES I	989
05/25/17	601779		PARADIGM EQUITIES I	4205.25
05/25/17	601780		STATE OF MICHIGAN-L	216.78
05/25/17	601781		THRIVENT FINANCIAL	25
05/25/17	601782		UMB BANK F/B/O PLA	8686.46
05/25/17	601783		US DEPT OF EDUC	182.41
05/25/17	601784		ABSOPURE WATER - PL	8
05/25/17	601785		ACCUSHRED LLC	49
05/25/17	601786		ACTION PLUMBING & I	206.48
05/25/17	601787		ADVANCE EDUCATION	750
05/25/17	601787		ADVANCE EDUCATION	207.76
05/25/17	601788		ALDINGER INC	589.77
05/25/17	601788		ALDINGER INC	214.15
05/25/17	601788		ALDINGER INC	342.49
05/25/17	601788		ALDINGER INC	78.84
05/25/17	601788		ALDINGER INC	123.88
05/25/17	601788		ALDINGER INC	306.56
05/25/17	601788		ALDINGER INC	123.88
05/25/17	601788		ALDINGER INC	123.88
05/25/17	601788		ALDINGER INC	1570.05
05/25/17	601788		ALDINGER INC	359.14
05/25/17	601788		ALDINGER INC	175.3
05/25/17	601789		ALL-PRO EXERCISE, I	4985
05/25/17	601790		ALPHA KAPPA ALPHA S	100
05/25/17	601791		AMERICAN RENTALS	45
05/25/17	601791		AMERICAN RENTALS	45
05/25/17	601791		AMERICAN RENTALS	45
05/25/17	601791		AMERICAN RENTALS	45
05/25/17	601792		AP EXAMINATIONS	2476
05/25/17	601793		APPLE COMPUTER INC	598
05/25/17	601793		APPLE COMPUTER INC	198
05/25/17	601793		APPLE COMPUTER INC	1794
05/25/17	601793		APPLE COMPUTER INC	594
05/25/17	601793		APPLE COMPUTER INC	99
05/25/17	601793		APPLE COMPUTER INC	7860
05/25/17	601794		AUNT MILLIES BAKERI	30.4
05/25/17	601795		B & H PHOTO-VIDEO-P	119
05/25/17	601796		B&H PHOTO & ELECTRI	699
05/25/17	601796		B&H PHOTO & ELECTRI	39.95
05/25/17	601796		B&H PHOTO & ELECTRI	99.98
05/25/17	601796		B&H PHOTO & ELECTRI	83.8
05/25/17	601796		B&H PHOTO & ELECTRI	116.85
05/25/17	601796		B&H PHOTO & ELECTRI	199.76
05/25/17	601797		BARNES & NOBLE NJ	172.68
05/25/17	601798		BARNES & NOBLE LAN	31.16
05/25/17	601799		BLTS WEARABLE ART	510.15
05/25/17	601800		BRODER BROS	247.44
05/25/17	601800		BRODER BROS	294.54

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05/25/17	601800		BRODER BROS	218.93
05/25/17	601800		BRODER BROS	1203.47
05/25/17	601801		C2AE	9310.7
05/25/17	601801		C2AE	2756.8
05/25/17	601801		C2AE	23850
05/25/17	601801		C2AE	10050
05/25/17	601801		C2AE	1839
05/25/17	601802		CANON FINANCIAL SER	5716
05/25/17	601802		CANON FINANCIAL SER	4067.54
05/25/17	601803		CDWG	2500
05/25/17	601803		CDWG	1452
05/25/17	601803		CDWG	384
05/25/17	601803		CDWG	1944
05/25/17	601803		CDWG	26
05/25/17	601803		CDWG	28
05/25/17	601803		CDWG	2640
05/25/17	601803		CDWG	250
05/25/17	601803		CDWG	10
05/25/17	601803		CDWG	972
05/25/17	601803		CDWG	24
05/25/17	601803		CDWG	28
05/25/17	601803		CDWG	13
05/25/17	601803		CDWG	3645
05/25/17	601803		CDWG	360
05/25/17	601803		CDWG	26950
05/25/17	601804		CENTRAL MICHIGAN P/	279.7
05/25/17	601805		CHRONICLE NEWSPAP	800
05/25/17	601806		CLASSROOM DIRECT	165.3
05/25/17	601807		COMCAST	164.27
05/25/17	601808		COMMERCIAL BLUEPRI	4095
05/25/17	601808		COMMERCIAL BLUEPRI	70
05/25/17	601808		COMMERCIAL BLUEPRI	70
05/25/17	601808		COMMERCIAL BLUEPRI	70
05/25/17	601808		COMMERCIAL BLUEPRI	70
05/25/17	601808		COMMERCIAL BLUEPRI	70
05/25/17	601809		CULLIGAN WATER COM	42.28
05/25/17	601809		CULLIGAN WATER COM	5.17
05/25/17	601809		CULLIGAN WATER COM	56.99
05/25/17	601810		CULLIGAN WATER COM	3.25
05/25/17	601811		D L WALKER	537.05
05/25/17	601812		DATA IMAGE SYSTEMS	2656
05/25/17	601812		DATA IMAGE SYSTEMS	185
05/25/17	601814		DBI BUSINESS INTERI	402.29
05/25/17	601814		DBI BUSINESS INTERI	5091.98
05/25/17	601814		DBI BUSINESS INTERI	2581.42
05/25/17	601814		DBI BUSINESS INTERI	173.75
05/25/17	601814		DBI BUSINESS INTERI	78.15
05/25/17	601814		DBI BUSINESS INTERI	352.93
05/25/17	601814		DBI BUSINESS INTERI	178.92
05/25/17	601814		DBI BUSINESS INTERI	17.05

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05/25/17	601814		DBI BUSINESS INTERI	963.49
05/25/17	601814		DBI BUSINESS INTERI	2.1
05/25/17	601814		DBI BUSINESS INTERI	317.68
05/25/17	601814		DBI BUSINESS INTERI	80.98
05/25/17	601814		DBI BUSINESS INTERI	14.85
05/25/17	601814		DBI BUSINESS INTERI	47.17
05/25/17	601814		DBI BUSINESS INTERI	96.61
05/25/17	601814		DBI BUSINESS INTERI	96.62
05/25/17	601814		DBI BUSINESS INTERI	57.31
05/25/17	601814		DBI BUSINESS INTERI	416.31
05/25/17	601814		DBI BUSINESS INTERI	1496.47
05/25/17	601814		DBI BUSINESS INTERI	165.86
05/25/17	601814		DBI BUSINESS INTERI	1374.3
05/25/17	601814		DBI BUSINESS INTERI	164.63
05/25/17	601814		DBI BUSINESS INTERI	244.5
05/25/17	601814		DBI BUSINESS INTERI	244.5
05/25/17	601814		DBI BUSINESS INTERI	571.83
05/25/17	601814		DBI BUSINESS INTERI	50.18
05/25/17	601814		DBI BUSINESS INTERI	99.46
05/25/17	601814		DBI BUSINESS INTERI	143.55
05/25/17	601814		DBI BUSINESS INTERI	34.99
05/25/17	601814		DBI BUSINESS INTERI	234.19
05/25/17	601814		DBI BUSINESS INTERI	114.77
05/25/17	601814		DBI BUSINESS INTERI	29.47
05/25/17	601814		DBI BUSINESS INTERI	239.08
05/25/17	601814		DBI BUSINESS INTERI	16.06
05/25/17	601814		DBI BUSINESS INTERI	6.75
05/25/17	601814		DBI BUSINESS INTERI	22.01
05/25/17	601814		DBI BUSINESS INTERI	280.53
05/25/17	601814		DBI BUSINESS INTERI	202.1
05/25/17	601814		DBI BUSINESS INTERI	45.99
05/25/17	601815		DONALDSON ROGER	19300
05/25/17	601816		DRM PRIVATE HOME H	1872
05/25/17	601816		DRM PRIVATE HOME H	336
05/25/17	601817		EASTERN HIGH SCHOO	150
05/25/17	601818		FIBERTEC ENVIRONME	90
05/25/17	601819		FLORIDA LEAGUE OF I	925
05/25/17	601820		FOLLETT SCHOOL SOLL	39.86
05/25/17	601820		FOLLETT SCHOOL SOLL	73.23
05/25/17	601821		FRANKLIN COVEY	98.56
05/25/17	601822		FUEL MANAGEMENT S	66.69
05/25/17	601823		GOODWILL INDUSTRIE	13.74
05/25/17	601824		GORDON FOOD SERVIC	51.96
05/25/17	601824		GORDON FOOD SERVIC	186.31
05/25/17	601825		GRAND TRAVERSE RESI	492
05/25/17	601825		GRAND TRAVERSE RESI	71.69
05/25/17	601825		GRAND TRAVERSE RESI	492
05/25/17	601825		GRAND TRAVERSE RESI	71.69
05/25/17	601826		HARDINGS	72.71
05/25/17	601826		HARDINGS	1.95

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05/25/17	601827		HOLLOW MOUNTAIN C	471.66
05/25/17	601828		HOME TRAINING TOOL	101.25
05/25/17	601828		HOME TRAINING TOOL	6.95
05/25/17	601829		HOPE CENTRAL	800
05/25/17	601830		HOT BEATS ENTERTAIN	500
05/25/17	601831		INGHAM INTERMEDIA	39.36
05/25/17	601831		INGHAM INTERMEDIA	39.37
05/25/17	601831		INGHAM INTERMEDIA	157.46
05/25/17	601831		INGHAM INTERMEDIA	70.76
05/25/17	601831		INGHAM INTERMEDIA	124.58
05/25/17	601831		INGHAM INTERMEDIA	199.32
05/25/17	601831		INGHAM INTERMEDIA	766.14
05/25/17	601831		INGHAM INTERMEDIA	458.69
05/25/17	601831		INGHAM INTERMEDIA	428.04
05/25/17	601831		INGHAM INTERMEDIA	307.45
05/25/17	601831		INGHAM INTERMEDIA	298.99
05/25/17	601831		INGHAM INTERMEDIA	298.98
05/25/17	601831		INGHAM INTERMEDIA	99.66
05/25/17	601832		ITEC-INFORMATION TE	4000
05/25/17	601832		ITEC-INFORMATION TE	4000
05/25/17	601832		ITEC-INFORMATION TE	425
05/25/17	601832		ITEC-INFORMATION TE	1575
05/25/17	601833		IXL	1575
05/25/17	601834		JOHNNY MAC'S	200
05/25/17	601834		JOHNNY MAC'S	185.94
05/25/17	601834		JOHNNY MAC'S	186.06
05/25/17	601834		JOHNNY MAC'S	110
05/25/17	601834		JOHNNY MAC'S	110
05/25/17	601834		JOHNNY MAC'S	180
05/25/17	601835		JOSTENS	157.32
05/25/17	601836		LAKESIDE PUBLISHING	400
05/25/17	601836		LAKESIDE PUBLISHING	200
05/25/17	601837		LANSING ATHLETICS	862.5
05/25/17	601837		LANSING ATHLETICS	89
05/25/17	601837		LANSING ATHLETICS	596.7
05/25/17	601837		LANSING ATHLETICS	51.9
05/25/17	601838		LANSING ENTERTAINM	200
05/25/17	601838		LANSING ENTERTAINM	200
05/25/17	601838		LANSING ENTERTAINM	200
05/25/17	601839		LANSING EVERETT H.S	1000
05/25/17	601840		LIFETOUCH NATL SCHC	2080
05/25/17	601840		LIFETOUCH NATL SCHC	1716
05/25/17	601841		LOGISOFT COMPUTER	334.2
05/25/17	601842		MASSP-CONFERENCE	379
05/25/17	601842		MASSP-CONFERENCE	379
05/25/17	601843		MAURERS SANITARY C	100
05/25/17	601844		MICHCOR CONTAINER	31.62
05/25/17	601844		MICHCOR CONTAINER	38.5
05/25/17	601844		MICHCOR CONTAINER	239
05/25/17	601844		MICHCOR CONTAINER	337.64

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05/25/17	601844		MICHCOR CONTAINER	1107.54
05/25/17	601844		MICHCOR CONTAINER	2768.1
05/25/17	601844		MICHCOR CONTAINER	-1340
05/25/17	601845		MICHIGAN STATE UNIV	288.75
05/25/17	601846		MICHIGAN.COM	451.21
05/25/17	601847		MILLS REFRIGERATION	110
05/25/17	601847		MILLS REFRIGERATION	125
05/25/17	601847		MILLS REFRIGERATION	125
05/25/17	601848		MOHRE	0.5
05/25/17	601849		MOSS AUDIO CORPOR,	500
05/25/17	601850		NATIONAL SEATING AN	4225.34
05/25/17	601850		NATIONAL SEATING AN	593.1
05/25/17	601850		NATIONAL SEATING AN	449
05/25/17	601850		NATIONAL SEATING AN	345
05/25/17	601850		NATIONAL SEATING AN	120
05/25/17	601850		NATIONAL SEATING AN	340.06
05/25/17	601850		NATIONAL SEATING AN	330.4
05/25/17	601850		NATIONAL SEATING AN	393.04
05/25/17	601851		NH LEARNING SOLUTIC	206.5
05/25/17	601851		NH LEARNING SOLUTIC	206.5
05/25/17	601852		OFFICE DEPOT	6.4
05/25/17	601852		OFFICE DEPOT	639.98
05/25/17	601852		OFFICE DEPOT	129.99
05/25/17	601852		OFFICE DEPOT	57.36
05/25/17	601853		ORIENTAL TRADING CC	16.53
05/25/17	601853		ORIENTAL TRADING CC	347.69
05/25/17	601854		PERSONAL IMPROVEM	600
05/25/17	601855		PITNEY BOWES	339.98
05/25/17	601856		PLANNED PARENTHOC	95.55
05/25/17	601857		POLAR REFIDERATION	362.18
05/25/17	601858		POTTER PARK ZOOLOG	1200
05/25/17	601859		PRAIRIE FARMS DAIRY	78.17
05/25/17	601860		PRECISION DATA PROC	269.4
05/25/17	601860		PRECISION DATA PROC	898
05/25/17	601861		PREFERRED SHIPPING	32.02
05/25/17	601861		PREFERRED SHIPPING	32.02
05/25/17	601862		PRESIDIO NETWORKED	-1124.82
05/25/17	601862		PRESIDIO NETWORKED	292.54
05/25/17	601862		PRESIDIO NETWORKED	688
05/25/17	601862		PRESIDIO NETWORKED	15136
05/25/17	601862		PRESIDIO NETWORKED	11368
05/25/17	601862		PRESIDIO NETWORKED	8624
05/25/17	601862		PRESIDIO NETWORKED	14896
05/25/17	601862		PRESIDIO NETWORKED	18032
05/25/17	601862		PRESIDIO NETWORKED	10584
05/25/17	601862		PRESIDIO NETWORKED	688
05/25/17	601862		PRESIDIO NETWORKED	12847
05/25/17	601862		PRESIDIO NETWORKED	10320
05/25/17	601862		PRESIDIO NETWORKED	886
05/25/17	601863		PREUSS PETS	100

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05/25/17	601864		PRO ED SERVICES INC	98.85
05/25/17	601864		PRO ED SERVICES INC	41.95
05/25/17	601864		PRO ED SERVICES INC	41.95
05/25/17	601864		PRO ED SERVICES INC	41.95
05/25/17	601864		PRO ED SERVICES INC	22.47
05/25/17	601865		REALLY GOOD STUFF	359.92
05/25/17	601866		REFUGEE DEVELOPMEI	17577.9
05/25/17	601867		REZUBERANT INC	851.25
05/25/17	601868		ROBOMATTER INC	299
05/25/17	601869		SAFETY FIRST OF LAN	55
05/25/17	601869		SAFETY FIRST OF LAN	55
05/25/17	601869		SAFETY FIRST OF LAN	55
05/25/17	601869		SAFETY FIRST OF LAN	275
05/25/17	601870		SCHOLASTIC INC (RIF	4956.85
05/25/17	601871		SCHOOL NURSE SUPPL	469
05/25/17	601872		SCHOOL SPECIALTY	7049.53
05/25/17	601872		SCHOOL SPECIALTY	868.97
05/25/17	601872		SCHOOL SPECIALTY	126.96
05/25/17	601872		SCHOOL SPECIALTY	851.3
05/25/17	601872		SCHOOL SPECIALTY	299.54
05/25/17	601872		SCHOOL SPECIALTY	194.64
05/25/17	601872		SCHOOL SPECIALTY	26.4
05/25/17	601872		SCHOOL SPECIALTY	158.66
05/25/17	601872		SCHOOL SPECIALTY	19.84
05/25/17	601872		SCHOOL SPECIALTY	999.35
05/25/17	601872		SCHOOL SPECIALTY	475.19
05/25/17	601872		SCHOOL SPECIALTY	88.64
05/25/17	601872		SCHOOL SPECIALTY	59.21
05/25/17	601872		SCHOOL SPECIALTY	1194.4
05/25/17	601872		SCHOOL SPECIALTY	388.51
05/25/17	601872		SCHOOL SPECIALTY	617.03
05/25/17	601872		SCHOOL SPECIALTY	684.07
05/25/17	601872		SCHOOL SPECIALTY	245.1
05/25/17	601872		SCHOOL SPECIALTY	101.67
05/25/17	601873		SCHULER BOOKS & ML	144.6
05/25/17	601873		SCHULER BOOKS & ML	355.25
05/25/17	601874		SET-SEG	12500
05/25/17	601875		SPARE TIME ENTERTAI	547.5
05/25/17	601876		SPORTS ADDIX	699.6
05/25/17	601876		SPORTS ADDIX	700
05/25/17	601877		ST OF MI DMB FINANC	121197.77
05/25/17	601878		ST OF MI DMB FINANC	374.75
05/25/17	601879		STAMP RITE INC	24.65
05/25/17	601880		SUMMER INSTITUTE	425
05/25/17	601881		SWAGG PROMOTIONS	200
05/25/17	601882		SYSCO FOOD SERVICES	3948.98
05/25/17	601883		TEACHER'S DISCOVERY	164.97
05/25/17	601883		TEACHER'S DISCOVERY	165.03
05/25/17	601883		TEACHER'S DISCOVERY	19.49
05/25/17	601883		TEACHER'S DISCOVERY	19.51

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05/25/17	601884		THE FIRECRACKER FOU	1040
05/25/17	601884		THE FIRECRACKER FOU	1040
05/25/17	601884		THE FIRECRACKER FOU	1040
05/25/17	601884		THE FIRECRACKER FOU	1040
05/25/17	601884		THE FIRECRACKER FOU	1040
05/25/17	601885		THE MADISON CONCO	563.34
05/25/17	601886		THRUN LAW FIRM PC	616
05/25/17	601887		TIERNEY BROTHERS IN	200
05/25/17	601888		TJO HEATING AND COC	433.5
05/25/17	601889		TROXELL COMMUNICA	2661
05/25/17	601890		US GAMES	143.06
05/25/17	601890		US GAMES	150.03
05/25/17	601890		US GAMES	275
05/25/17	601891		VERIZON WIRELESS-LA	3127.33
05/25/17	601892		WASTE MANAGEMENT	210.43
05/25/17	601893		WAYLAND DO-IT BEST	14
05/25/17	601893		WAYLAND DO-IT BEST	14
05/25/17	601894		WILLIAMSON EMPLOYI	1132.56
05/25/17	601894		WILLIAMSON EMPLOYI	4450.16
05/25/17	601895		KAMI KAY ALMY	110.76
05/25/17	601896		ANDREA BEAUFORD	100
05/25/17	601897		ANDREWS DORINDA C.	1026
05/25/17	601897		ANDREWS DORINDA C.	1500
05/25/17	601898		BEERS FRANCES	97.67
05/25/17	601898		BEERS FRANCES	502.33
05/25/17	601899		BLOOMQUIST DEB	25
05/25/17	601900		LORIE K BRACE	50
05/25/17	601901		BRIONES PATRICIA E	150
05/25/17	601902		BRIONES RICARDO	150
05/25/17	601902		BRIONES RICARDO	300
05/25/17	601902		BRIONES RICARDO	750
05/25/17	601903		JENNIFER ANN BURCH	27
05/25/17	601903		JENNIFER ANN BURCH	27
05/25/17	601903		JENNIFER ANN BURCH	27.05
05/25/17	601904		CHRISTOPHER MCABEE	300
05/25/17	601904		CHRISTOPHER MCABEE	300
05/25/17	601905		JODI WALDMAN	15.94
05/25/17	601905		JODI WALDMAN	24.82
05/25/17	601905		JODI WALDMAN	28.25
05/25/17	601906		ANGELA SUSANA CORE	50
05/25/17	601907		DEIMON GRANBERRY	100
05/25/17	601908		DEVIN BEAUFORD	100
05/25/17	601909		DR. NORA EVERS	657.5
05/25/17	601910		ELAINE C DRAKE	732.56
05/25/17	601910		ELAINE C DRAKE	167.44
05/25/17	601911		SHERRY KAY EDWARDS	411.51
05/25/17	601912		STEVEN LOUIS ELLENW	10.88
05/25/17	601912		STEVEN LOUIS ELLENW	10.88
05/25/17	601912		STEVEN LOUIS ELLENW	10.88
05/25/17	601913		ESMERALDA PEREZ	1500

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05/25/17	601913		ESMERALDA PEREZ	1500
05/25/17	601914		CHRISTINA RUTH FREN	0.51
05/25/17	601914		CHRISTINA RUTH FREN	0.51
05/25/17	601914		CHRISTINA RUTH FREN	2.78
05/25/17	601914		CHRISTINA RUTH FREN	2.78
05/25/17	601915		FUDGE, REBECCA	1955.86
05/25/17	601916		GARNAAT, JASON C	83.7
05/25/17	601917		KYRON D HARVELL	191.53
05/25/17	601918		HASSENGER, BEN	500
05/25/17	601919		LAURIE ANN HERNDON	109.95
05/25/17	601920		INVESTIGATING NEW K	550
05/25/17	601921		ISAIAH WILLIAMS	100
05/25/17	601922		JOHN JOHNSON	100
05/25/17	601923		KASPERICK-POSTELLON	450
05/25/17	601923		KASPERICK-POSTELLON	1350
05/25/17	601923		KASPERICK-POSTELLON	300
05/25/17	601924		SERGIO O KECK	80
05/25/17	601925		KIMBERLY GERMAIN	1500
05/25/17	601925		KIMBERLY GERMAIN	1500
05/25/17	601926		COLLEEN RENEE LAND	32.86
05/25/17	601927		MAHLER CATHERINE	875
05/25/17	601927		MAHLER CATHERINE	300
05/25/17	601927		MAHLER CATHERINE	600
05/25/17	601928		MARIAH MILLER	300
05/25/17	601928		MARIAH MILLER	300
05/25/17	601929		MCGRATH, JAMES	265
05/25/17	601930		MENTORING SERVICES	3000
05/25/17	601931		MICHAEL MCDOWELL	3440
05/25/17	601932		NANCY JEAN MORRIS	84.73
05/25/17	601933		HUYEN BICH PHAM	439.53
05/25/17	601934		PHILOMENA PESAMBIL	24
05/25/17	601934		PHILOMENA PESAMBIL	60
05/25/17	601935		JOVON RENEE POTTER	62.77
05/25/17	601936		SCHABERG DAVID C	313.68
05/25/17	601936		SCHABERG DAVID C	26.14
05/25/17	601936		SCHABERG DAVID C	156.84
05/25/17	601936		SCHABERG DAVID C	156.84
05/25/17	601936		SCHABERG DAVID C	130.7
05/25/17	601936		SCHABERG DAVID C	209.12
05/25/17	601936		SCHABERG DAVID C	23.44
05/25/17	601936		SCHABERG DAVID C	150
05/25/17	601937		JENNIFER SUZANNE SC	11.23
05/25/17	601938		SET-SEG	1205.66
05/25/17	601939		SIDNEY MCCALIB	300
05/25/17	601939		SIDNEY MCCALIB	300
05/25/17	601940		SUSANA PEREZ	42
05/25/17	601941		ANGELA KAE JACKSON	67.73
05/25/17	601942		TIMOTHY J. FOSTER	100
05/25/17	601943		KRISTINA LYNNE TOKA	86
05/25/17	601944		WALCOTT KATHY	1050

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05/25/17	601945		WANDA DEGEN	250
05/25/17	601946		WILLIAMS LINDA C	20.96
05/25/17	601947		YOHANN ALMAGUER F	24
05/26/17	601948		AXA EQUITABLE LIFE	4892
05/31/17	601949		ALDINGER INC	2025.83
05/31/17	601949		ALDINGER INC	172.2
05/31/17	601950		ALPHA KAPPA ALPHA S	100
05/31/17	601951		AUNT MILLIES BAKERI	39.4
05/31/17	601952		B & H PHOTO-VIDEO-P	221.63
05/31/17	601952		B & H PHOTO-VIDEO-P	3743
05/31/17	601953		BARNES & NOBLE LAN	15.87
05/31/17	601953		BARNES & NOBLE LAN	102.4
05/31/17	601953		BARNES & NOBLE LAN	1000
05/31/17	601953		BARNES & NOBLE LAN	10
05/31/17	601954		BAVARIAN INN LODGE	103.95
05/31/17	601955		BAYSHORE RESORT	597
05/31/17	601955		BAYSHORE RESORT	29.85
05/31/17	601955		BAYSHORE RESORT	597
05/31/17	601955		BAYSHORE RESORT	29.85
05/31/17	601956		BESCO WATER TREATM	30.25
05/31/17	601957		BOOKSOURCE	3394.89
05/31/17	601958		C & S TROPHY SHOP	279
05/31/17	601959		CDWG	4490
05/31/17	601959		CDWG	299
05/31/17	601959		CDWG	62.8
05/31/17	601959		CDWG	129.2
05/31/17	601959		CDWG	1005
05/31/17	601959		CDWG	1064
05/31/17	601959		CDWG	240
05/31/17	601959		CDWG	375
05/31/17	601959		CDWG	395
05/31/17	601960		CHILDTHERAPYTOYS.C	26.37
05/31/17	601960		CHILDTHERAPYTOYS.C	19.53
05/31/17	601960		CHILDTHERAPYTOYS.C	9.76
05/31/17	601960		CHILDTHERAPYTOYS.C	7.23
05/31/17	601960		CHILDTHERAPYTOYS.C	25.85
05/31/17	601960		CHILDTHERAPYTOYS.C	19.14
05/31/17	601961		CITY OF LANSING/GIE	4330
05/31/17	601962		CITY OF LANSING-PAR	104
05/31/17	601963		CLINTON COUNTY RES	500
05/31/17	601963		CLINTON COUNTY RES	425
05/31/17	601964		DBI BUSINESS INTERI	43.32
05/31/17	601964		DBI BUSINESS INTERI	-13.53
05/31/17	601964		DBI BUSINESS INTERI	13.53
05/31/17	601964		DBI BUSINESS INTERI	181.96
05/31/17	601964		DBI BUSINESS INTERI	-13.99
05/31/17	601964		DBI BUSINESS INTERI	14.37
05/31/17	601964		DBI BUSINESS INTERI	36.67
05/31/17	601964		DBI BUSINESS INTERI	30.99
05/31/17	601964		DBI BUSINESS INTERI	119.22

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/31/17	601964		DBI BUSINESS INTERI	23.99
05/31/17	601964		DBI BUSINESS INTERI	117.98
05/31/17	601964		DBI BUSINESS INTERI	192.84
05/31/17	601964		DBI BUSINESS INTERI	136.35
05/31/17	601964		DBI BUSINESS INTERI	208.2
05/31/17	601964		DBI BUSINESS INTERI	159.67
05/31/17	601964		DBI BUSINESS INTERI	-39.99
05/31/17	601964		DBI BUSINESS INTERI	51.23
05/31/17	601964		DBI BUSINESS INTERI	16.53
05/31/17	601965		DEAN TRAILWAYS OF M	1836.54
05/31/17	601966		DEAN TRANSPORTATIC	223.64
05/31/17	601967		DETROIT ZOOLOGICAL	350
05/31/17	601968		DONALDSON ROGER	1156
05/31/17	601968		DONALDSON ROGER	1315
05/31/17	601969		DRM PRIVATE HOME H	168
05/31/17	601970		FENNER NATURE CTR-L	75
05/31/17	601971		FOLLETT SCHOOL SOLL	966.46
05/31/17	601972		FOSTER SWIFT COLLIN	609
05/31/17	601973		GORDON FOOD SERVIC	25
05/31/17	601973		GORDON FOOD SERVIC	373.71
05/31/17	601973		GORDON FOOD SERVIC	38.95
05/31/17	601973		GORDON FOOD SERVIC	87.93
05/31/17	601973		GORDON FOOD SERVIC	23.96
05/31/17	601974		GRAND TRAVERSE RESI	16.4
05/31/17	601975		HARCOURT OUTLINES	50
05/31/17	601976		HARDINGS	66.82
05/31/17	601976		HARDINGS	38.82
05/31/17	601977		HSP EPI ACQUISITION	145.8
05/31/17	601978		HUNGRY HOWIES-H	58.5
05/31/17	601979		INGHAM INTERMEDIA	800
05/31/17	601980		INGHAM INTERMEDIA	76453.45
05/31/17	601981		INGHAM INTERMEDIA	275108.99
05/31/17	601982		JOSTENS INC	13.82
05/31/17	601982		JOSTENS INC	137.32
05/31/17	601982		JOSTENS INC	187.59
05/31/17	601983		KALAMAZOO LOY NOR	100
05/31/17	601983		KALAMAZOO LOY NOR	100
05/31/17	601984		KOLT COMMUNICATIO	4000
05/31/17	601985		KONICA MINOLTA BUS	45.35
05/31/17	601985		KONICA MINOLTA BUS	235.46
05/31/17	601985		KONICA MINOLTA BUS	105.48
05/31/17	601985		KONICA MINOLTA BUS	10.35
05/31/17	601986		LAKESHORE LEARNING	64.39
05/31/17	601987		LANSING PARKS & REC	650
05/31/17	601988		LIFETOUCH NATL SCHC	3633
05/31/17	601988		LIFETOUCH NATL SCHC	173
05/31/17	601989		LOOKOUT BOOKS	143.7
05/31/17	601990		MACOMB INT SCHOOL	150
05/31/17	601990		MACOMB INT SCHOOL	150
05/31/17	601991		MARSHALL MUSIC	25

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/31/17	601992		MASB	3750
05/31/17	601993		MASSP	319
05/31/17	601993		MASSP	319
05/31/17	601993		MASSP	319
05/31/17	601993		MASSP	319
05/31/17	601994		MEMTECH ACOUSTICA	1603
05/31/17	601994		MEMTECH ACOUSTICA	283.75
05/31/17	601995		MENARDS - WYOMING	364.93
05/31/17	601995		MENARDS - WYOMING	1271.9
05/31/17	601996		MI ADVENTURE PARK	2300
05/31/17	601997		MICHIGAN GAS UTILIT	1116.21
05/31/17	601998		MIEM	99.67
05/31/17	601998		MIEM	250.33
05/31/17	601998		MIEM	250.33
05/31/17	601998		MIEM	9
05/31/17	601998		MIEM	341
05/31/17	601998		MIEM	101
05/31/17	601998		MIEM	249
05/31/17	601998		MIEM	99.67
05/31/17	601999		MILLER CANFIELD PAD	561
05/31/17	601999		MILLER CANFIELD PAD	484.5
05/31/17	601999		MILLER CANFIELD PAD	3432.52
05/31/17	602000		MILLS REFRIGERATION	272.75
05/31/17	602001		MOORE-TROSPER CON	31208.13
05/31/17	602001		MOORE-TROSPER CON	19809.59
05/31/17	602002		NEW READERS PRESS	112
05/31/17	602002		NEW READERS PRESS	56
05/31/17	602002		NEW READERS PRESS	112
05/31/17	602002		NEW READERS PRESS	112
05/31/17	602002		NEW READERS PRESS	47
05/31/17	602002		NEW READERS PRESS	176.25
05/31/17	602002		NEW READERS PRESS	15.77
05/31/17	602002		NEW READERS PRESS	42.66
05/31/17	602003		OFFICE DEPOT	24.88
05/31/17	602003		OFFICE DEPOT	41.53
05/31/17	602003		OFFICE DEPOT	197.98
05/31/17	602003		OFFICE DEPOT	27.19
05/31/17	602004		PERSONAL IMPROVEM	338
05/31/17	602004		PERSONAL IMPROVEM	630.5
05/31/17	602004		PERSONAL IMPROVEM	550
05/31/17	602005		POTTER PARK ZOO	104
05/31/17	602006		PRAIRIE FARMS DAIRY	89.32
05/31/17	602007		PRECISION DATA PROC	52.5
05/31/17	602007		PRECISION DATA PROC	37.3
05/31/17	602007		PRECISION DATA PROC	-37.3
05/31/17	602007		PRECISION DATA PROC	199.9
05/31/17	602007		PRECISION DATA PROC	25.5
05/31/17	602007		PRECISION DATA PROC	147.75
05/31/17	602008		PREFERRED SHIPPING	101.95
05/31/17	602009		PRESIDIO NETWORKED	191

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05/31/17	602009		PRESIDIO NETWORKED	108
05/31/17	602009		PRESIDIO NETWORKED	443
05/31/17	602009		PRESIDIO NETWORKED	2600
05/31/17	602009		PRESIDIO NETWORKED	443
05/31/17	602009		PRESIDIO NETWORKED	58
05/31/17	602010		S.EASTERN EDUC. TOY	4999.31
05/31/17	602011		SCHOLASTIC BOOK FAI	720.21
05/31/17	602012		SCHOOL OUTFITTERS L	6503
05/31/17	602012		SCHOOL OUTFITTERS L	301.42
05/31/17	602013		SCHOOL SPECIALTY	1563.88
05/31/17	602013		SCHOOL SPECIALTY	273.84
05/31/17	602013		SCHOOL SPECIALTY	30.44
05/31/17	602013		SCHOOL SPECIALTY	599.86
05/31/17	602013		SCHOOL SPECIALTY	88.8
05/31/17	602013		SCHOOL SPECIALTY	22.17
05/31/17	602013		SCHOOL SPECIALTY	940.76
05/31/17	602013		SCHOOL SPECIALTY	343.37
05/31/17	602013		SCHOOL SPECIALTY	439.29
05/31/17	602013		SCHOOL SPECIALTY	200.05
05/31/17	602013		SCHOOL SPECIALTY	656.5
05/31/17	602014		SMART TEACHER SMAI	324
05/31/17	602015		SYSCO FOOD SERVICES	102.2
05/31/17	602015		SYSCO FOOD SERVICES	2134.64
05/31/17	602016		TOBINS LAKE STUDIOS	550
05/31/17	602017		TRADEWINDS RESORTS	1586.52
05/31/17	602018		US POSTAL SERVICE	225
05/31/17	602019		WAVERLY HIGH SCHOC	125
05/31/17	602020		WAYLAND DO-IT BEST	32.49
05/31/17	602021		WILLIAMSON EMPLOYI	1258.04
05/31/17	602021		WILLIAMSON EMPLOYI	4503.79
05/31/17	602022		WORLDS FINEST CHOC	3030
05/31/17	602023		YANKEE CANDLE FUND	563.8
05/31/17	602024		JULIE KRISTINE ADOL	37.19
05/31/17	602024		JULIE KRISTINE ADOL	37.2
05/31/17	602025		ADRE BROWN	640
05/31/17	602026		ALEXA LYNCH	87.5
05/31/17	602027		BARRY ANGELA K	65
05/31/17	602028		BECKY BARNES	640
05/31/17	602029		BRAD PRZYSTAS	100
05/31/17	602030		BYINGTON TROY	1440
05/31/17	602031		CALVIN CARTER	39.95
05/31/17	602032		WILLIAM JOHN CARPEI	27.77
05/31/17	602033		DEDREA CARTER	19.42
05/31/17	602033		DEDREA CARTER	47.83
05/31/17	602034		CHRISTIAN JUSTIN	272
05/31/17	602035		CHRISTINA WHITE	480
05/31/17	602036		AMY SUE CRANK	23.94
05/31/17	602037		DEMETREON YOUNG	640
05/31/17	602038		DESTINY KYLE	50
05/31/17	602039		DR. LARRY MARTIN	120

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05/31/17	602040		DR. STEVE HECKER	2583.33
05/31/17	602041		JENNA C. HOLMES	624
05/31/17	602042		KENNEDY REBECCA	1350
05/31/17	602042		KENNEDY REBECCA	300
05/31/17	602043		LESLIE ANN HADLEY	624
05/31/17	602044		LORI LEE LILLMARS	29.32
05/31/17	602045		MCKINSTRY DOROTHY	80.98
05/31/17	602045		MCKINSTRY DOROTHY	80.98
05/31/17	602046		CAROLINE ADA PARSONS	551.13
05/31/17	602047		KIMBERLY A PELETTE	71.76
05/31/17	602048		RICHARD GENTRY	1000
05/31/17	602049		LAURIE B ROBINSON	12.79
05/31/17	602050		RUTH MCNALLY BARSBY	300
05/31/17	602051		SEQUOIA BELL	600
05/31/17	602052		TEDDY SIMMONS III	85.77
05/31/17	602053		SLEE LARA	400
05/31/17	602054		TAKIYAH GOLSTON	528
05/31/17	602055		TERRI JEFFERSON	304
05/31/17	602056		WALCOTT KATHY	525
05/31/17	602057		WHEELER BARBARA	75
05/31/17	602058		YOHANN ALMAGUER F	84
06/01/17	602059		ALLEMAN DR JANET	2250
06/01/17	602060		TIFFANY ROSE R CAMP	38.63
06/01/17	602061		JENNIFER ANN BURCH	24.25
06/01/17	602061		JENNIFER ANN BURCH	24.25
06/01/17	602061		JENNIFER ANN BURCH	24.26
06/01/17	602061		JENNIFER ANN BURCH	19.87
06/01/17	602061		JENNIFER ANN BURCH	19.87
06/01/17	602061		JENNIFER ANN BURCH	19.86
06/01/17	602062		CHRISTOPHER MCABEE	300
06/01/17	602063		DIA SABAH	1037.5
06/01/17	602064		ESMERALDA PEREZ	1500
06/01/17	602065		GALLOWAY JAMES	3850
06/01/17	602066		KIMBERLY GERMAIN	1500
06/01/17	602067		MARIAH MILLER	300
06/01/17	602068		PAMELA IRENE SCHAFER	1487.5
06/01/17	602069		SIDNEY MCCALIB	300
06/01/17	602070		SPREITZER BENJAMIN	1800
06/01/17	602070		SPREITZER BENJAMIN	1350
06/01/17	602071		JORDYN ALYSSE DUELCE	19.53
06/01/17	602072		APPLE COMPUTER INC	495
06/01/17	602072		APPLE COMPUTER INC	1495
06/01/17	602073		CDWG	35235
06/01/17	602073		CDWG	3480
06/01/17	602074		CLARK HILL P L C	125
06/01/17	602074		CLARK HILL P L C	6225
06/01/17	602074		CLARK HILL P L C	875
06/01/17	602074		CLARK HILL P L C	125
06/01/17	602074		CLARK HILL P L C	975
06/01/17	602075		COMMUNITIES IN SCHOOL	6000

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06/01/17	602075		COMMUNITIES IN SCH	6000
06/01/17	602075		COMMUNITIES IN SCH	4500
06/01/17	602076		COMPUTER MGT TECH	1200
06/01/17	602077		DBI BUSINESS INTERI	1623.27
06/01/17	602078		HEAT SOFTWARE USA I	63
06/01/17	602079		PRESIDIO NETWORKED	418
06/01/17	602080		SEHI COMPUTER PROD	11200
06/01/17	602081		WINDSTREAM	7799.32
06/05/17	602082		MI ADVENTURE PARK	70
06/08/17	602083		BERNDT & ASSOCIATES	469.65
06/08/17	602083		BERNDT & ASSOCIATES	436.27
06/08/17	602084		CASE CREDIT UNION	200
06/08/17	602085		HINTZ JOHN P	411.53
06/08/17	602085		HINTZ JOHN P	173.68
06/08/17	602086		ONE MAIN FINANCIAL	165.46
06/08/17	602087		STILLMAN MICHAEL R	172.05
06/08/17	602088		AIG RETIREMENT	927
06/08/17	602088		AIG RETIREMENT	1690
06/08/17	602089		AMERIPRISE FINANCIA	1273
06/08/17	602090		AXA EQUITABLE LIFE	4892
06/08/17	602091		DELTA MANAGEMENT	164.58
06/08/17	602092		FIDELITY INVESTMENT	3550
06/08/17	602093		FIRST INVESTORS COR	898
06/08/17	602094		FOLEY BARBARA	2276.3
06/08/17	602095		GENERAL REVENUE CO	330.81
06/08/17	602096		GLP & ASSOCIATES IN	250
06/08/17	602096		GLP & ASSOCIATES IN	39043.9
06/08/17	602096		GLP & ASSOCIATES IN	-76
06/08/17	602096		GLP & ASSOCIATES IN	76
06/08/17	602097		GREAT LKS CORP	276.21
06/08/17	602098		IRS ACS	25
06/08/17	602099		LEGEND EMPLOYEE BE	915
06/08/17	602100		LINCOLN INVESTMENT	3408.08
06/08/17	602100		LINCOLN INVESTMENT	1104
06/08/17	602101		LINCOLN LIFE	50
06/08/17	602101		LINCOLN LIFE	50
06/08/17	602102		MATRIX TRUST COMPA	470
06/08/17	602103		METLIFE INVESTORS	575
06/08/17	602104		METROPOLITAN LIFE I	10
06/08/17	602104		METROPOLITAN LIFE I	325
06/08/17	602105		MG TRUST COMPANY	7291.06
06/08/17	602105		MG TRUST COMPANY	2207.98
06/08/17	602106		MI GUARANTY AGENC'	402.11
06/08/17	602107		NATIONWIDE	200
06/08/17	602108		PARADIGM EQUITIES I	4209
06/08/17	602108		PARADIGM EQUITIES I	989
06/08/17	602109		STATE OF MICHIGAN-U	271.24
06/08/17	602110		THRIVENT FINANCIAL	25
06/08/17	602111		UMB BANK F/B/O PLAI	8886.46
06/08/17	602112		US DEPT OF EDUC	142.91

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06/08/17	602113		BHOLA NATH ACHARYA	50
06/08/17	602114		ALBANESI EDUCATION	1491.79
06/08/17	602115		AMERICAN RENTALS	90
06/08/17	602115		AMERICAN RENTALS	90
06/08/17	602116		AP EXAMINATIONS	7644
06/08/17	602117		APPLE COMPUTER INC	7860
06/08/17	602117		APPLE COMPUTER INC	297
06/08/17	602117		APPLE COMPUTER INC	897
06/08/17	602118		BEEKMAN THERAPEUT	5147.98
06/08/17	602119		BESCO WATER TREATM	34.25
06/08/17	602120		BMI EDUCATIONAL SV	75.75
06/08/17	602120		BMI EDUCATIONAL SV	65.55
06/08/17	602120		BMI EDUCATIONAL SV	54.35
06/08/17	602120		BMI EDUCATIONAL SV	49.54
06/08/17	602120		BMI EDUCATIONAL SV	59.14
06/08/17	602120		BMI EDUCATIONAL SV	59.95
06/08/17	602120		BMI EDUCATIONAL SV	87.56
06/08/17	602120		BMI EDUCATIONAL SV	54.34
06/08/17	602120		BMI EDUCATIONAL SV	58.35
06/08/17	602120		BMI EDUCATIONAL SV	46.34
06/08/17	602120		BMI EDUCATIONAL SV	46.34
06/08/17	602120		BMI EDUCATIONAL SV	73.55
06/08/17	602120		BMI EDUCATIONAL SV	70.35
06/08/17	602120		BMI EDUCATIONAL SV	58.35
06/08/17	602120		BMI EDUCATIONAL SV	49.54
06/08/17	602120		BMI EDUCATIONAL SV	77.35
06/08/17	602120		BMI EDUCATIONAL SV	56.71
06/08/17	602120		BMI EDUCATIONAL SV	58.35
06/08/17	602120		BMI EDUCATIONAL SV	54.34
06/08/17	602120		BMI EDUCATIONAL SV	50.34
06/08/17	602120		BMI EDUCATIONAL SV	50.34
06/08/17	602120		BMI EDUCATIONAL SV	62.31
06/08/17	602120		BMI EDUCATIONAL SV	91.94
06/08/17	602120		BMI EDUCATIONAL SV	118.03
06/08/17	602121		BORNOR RESTORATIO	2126
06/08/17	602122		BRODER BROS	164.12
06/08/17	602122		BRODER BROS	23.55
06/08/17	602122		BRODER BROS	516.24
06/08/17	602122		BRODER BROS	306.25
06/08/17	602122		BRODER BROS	83.94
06/08/17	602122		BRODER BROS	234.04
06/08/17	602123		BSN SPORTS CORP	655
06/08/17	602123		BSN SPORTS CORP	655
06/08/17	602123		BSN SPORTS CORP	45.85
06/08/17	602123		BSN SPORTS CORP	45.85
06/08/17	602123		BSN SPORTS CORP	840
06/08/17	602123		BSN SPORTS CORP	48.36
06/08/17	602123		BSN SPORTS CORP	796
06/08/17	602123		BSN SPORTS CORP	324
06/08/17	602123		BSN SPORTS CORP	133.47

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06/08/17	602123		BSN SPORTS CORP	32
06/08/17	602123		BSN SPORTS CORP	970
06/08/17	602123		BSN SPORTS CORP	16.51
06/08/17	602123		BSN SPORTS CORP	110.49
06/08/17	602123		BSN SPORTS CORP	240
06/08/17	602123		BSN SPORTS CORP	21
06/08/17	602123		BSN SPORTS CORP	779
06/08/17	602123		BSN SPORTS CORP	105
06/08/17	602123		BSN SPORTS CORP	87
06/08/17	602123		BSN SPORTS CORP	386.98
06/08/17	602123		BSN SPORTS CORP	416
06/08/17	602123		BSN SPORTS CORP	204
06/08/17	602123		BSN SPORTS CORP	20.8
06/08/17	602123		BSN SPORTS CORP	20.8
06/08/17	602123		BSN SPORTS CORP	184
06/08/17	602124		WILLIAM JOHN CARPEI	19.49
06/08/17	602125		CDWG	107
06/08/17	602125		CDWG	5
06/08/17	602125		CDWG	125
06/08/17	602125		CDWG	5
06/08/17	602125		CDWG	3715
06/08/17	602125		CDWG	-743
06/08/17	602126		CEI COMMUNITY MEN'	3715.87
06/08/17	602127		CITY OF LANSING-MAY	500
06/08/17	602128		CMHA-CEI	4128.85
06/08/17	602129		CONDE SYSTEMS	160
06/08/17	602130		NANCY A COTTER	25.87
06/08/17	602130		NANCY A COTTER	25.88
06/08/17	602131		CULLIGAN WATER CON	25
06/08/17	602132		D L WALKER	122.5
06/08/17	602134		DBI BUSINESS INTERI	238.47
06/08/17	602134		DBI BUSINESS INTERI	238.47
06/08/17	602134		DBI BUSINESS INTERI	70
06/08/17	602134		DBI BUSINESS INTERI	83.9
06/08/17	602134		DBI BUSINESS INTERI	114.99
06/08/17	602134		DBI BUSINESS INTERI	11.58
06/08/17	602134		DBI BUSINESS INTERI	267.16
06/08/17	602134		DBI BUSINESS INTERI	2299.9
06/08/17	602134		DBI BUSINESS INTERI	143.53
06/08/17	602134		DBI BUSINESS INTERI	19.91
06/08/17	602134		DBI BUSINESS INTERI	19.92
06/08/17	602134		DBI BUSINESS INTERI	19.92
06/08/17	602134		DBI BUSINESS INTERI	306.69
06/08/17	602134		DBI BUSINESS INTERI	306.69
06/08/17	602134		DBI BUSINESS INTERI	306.69
06/08/17	602134		DBI BUSINESS INTERI	203.34
06/08/17	602134		DBI BUSINESS INTERI	44.36
06/08/17	602134		DBI BUSINESS INTERI	83.25
06/08/17	602134		DBI BUSINESS INTERI	198.34
06/08/17	602134		DBI BUSINESS INTERI	209.04

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/08/17	602134		DBI BUSINESS INTERI	266.02
06/08/17	602134		DBI BUSINESS INTERI	5.29
06/08/17	602134		DBI BUSINESS INTERI	15.64
06/08/17	602134		DBI BUSINESS INTERI	42.99
06/08/17	602134		DBI BUSINESS INTERI	25.21
06/08/17	602134		DBI BUSINESS INTERI	101.04
06/08/17	602135		ERIKA LORRETTA DEM	4.44
06/08/17	602136		DICK BLICK ART MATE	12.47
06/08/17	602136		DICK BLICK ART MATE	5.49
06/08/17	602136		DICK BLICK ART MATE	5.49
06/08/17	602136		DICK BLICK ART MATE	27.17
06/08/17	602136		DICK BLICK ART MATE	7.34
06/08/17	602136		DICK BLICK ART MATE	7.34
06/08/17	602136		DICK BLICK ART MATE	7.34
06/08/17	602136		DICK BLICK ART MATE	43.42
06/08/17	602136		DICK BLICK ART MATE	5.98
06/08/17	602136		DICK BLICK ART MATE	11.83
06/08/17	602136		DICK BLICK ART MATE	16.2
06/08/17	602136		DICK BLICK ART MATE	44.45
06/08/17	602136		DICK BLICK ART MATE	5.49
06/08/17	602136		DICK BLICK ART MATE	14.5
06/08/17	602136		DICK BLICK ART MATE	7.25
06/08/17	602136		DICK BLICK ART MATE	20.82
06/08/17	602136		DICK BLICK ART MATE	4.37
06/08/17	602136		DICK BLICK ART MATE	8.78
06/08/17	602136		DICK BLICK ART MATE	4.43
06/08/17	602136		DICK BLICK ART MATE	3.67
06/08/17	602136		DICK BLICK ART MATE	-1.76
06/08/17	602136		DICK BLICK ART MATE	3.52
06/08/17	602136		DICK BLICK ART MATE	2.38
06/08/17	602137		EDUCATIONAL MATERI	2572.55
06/08/17	602137	V	EDUCATIONAL MATERI	-2572.55
06/08/17	602138		ROB THOMAS ELLIS	62.46
06/08/17	602139		FIBERTEC ENVIRONME	745
06/08/17	602140		FOLLETT SCHOOL SOLL	167.57
06/08/17	602141		FUN & FUNCTION	191.8
06/08/17	602141		FUN & FUNCTION	139.98
06/08/17	602141		FUN & FUNCTION	219.98
06/08/17	602141		FUN & FUNCTION	71.73
06/08/17	602142		GORDON FOOD SERVIC	6.5
06/08/17	602142		GORDON FOOD SERVIC	33.98
06/08/17	602142		GORDON FOOD SERVIC	235.26
06/08/17	602142		GORDON FOOD SERVIC	148.38
06/08/17	602142		GORDON FOOD SERVIC	181.11
06/08/17	602142		GORDON FOOD SERVIC	57.43
06/08/17	602142		GORDON FOOD SERVIC	96.22
06/08/17	602142		GORDON FOOD SERVIC	103.34
06/08/17	602142		GORDON FOOD SERVIC	103.94
06/08/17	602142		GORDON FOOD SERVIC	107.16
06/08/17	602142		GORDON FOOD SERVIC	107.59

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06/08/17	602142		GORDON FOOD SERVIC	126.8
06/08/17	602142		GORDON FOOD SERVIC	126.94
06/08/17	602142		GORDON FOOD SERVIC	192.39
06/08/17	602142		GORDON FOOD SERVIC	215.53
06/08/17	602142		GORDON FOOD SERVIC	221.71
06/08/17	602142		GORDON FOOD SERVIC	245.66
06/08/17	602142		GORDON FOOD SERVIC	259.44
06/08/17	602142		GORDON FOOD SERVIC	385.77
06/08/17	602143		GORDON FOOD SERVIC	40.27
06/08/17	602143		GORDON FOOD SERVIC	137.31
06/08/17	602144		GRAND TRAVERSE RES	560.26
06/08/17	602144		GRAND TRAVERSE RES	560.26
06/08/17	602145		HARDINGS	69.04
06/08/17	602146		HAWORTH INC	919.22
06/08/17	602147		HC BERGER CO	206
06/08/17	602148		HEARTLAND PAYMENT	425
06/08/17	602149		HEAT SOFTWARE USA I	483
06/08/17	602150		IMPRESSION 5 MUSEU	500
06/08/17	602150		IMPRESSION 5 MUSEU	89
06/08/17	602151		INGHAM COUNTY YOU	465.64
06/08/17	602152		INGHAM INTERMEDIA	14256
06/08/17	602152		INGHAM INTERMEDIA	1350
06/08/17	602152		INGHAM INTERMEDIA	193636.68
06/08/17	602153		INNOVATIVE SCHOOLS	445
06/08/17	602154		IRON MOUNTAIN	44.1
06/08/17	602155		CHRISTINE MARIE JAC	5.56
06/08/17	602155		CHRISTINE MARIE JAC	5.56
06/08/17	602155		CHRISTINE MARIE JAC	5.56
06/08/17	602155		CHRISTINE MARIE JAC	5.56
06/08/17	602155		CHRISTINE MARIE JAC	5.59
06/08/17	602155		CHRISTINE MARIE JAC	9.84
06/08/17	602155		CHRISTINE MARIE JAC	9.84
06/08/17	602155		CHRISTINE MARIE JAC	9.84
06/08/17	602155		CHRISTINE MARIE JAC	9.84
06/08/17	602155		CHRISTINE MARIE JAC	9.84
06/08/17	602155		CHRISTINE MARIE JAC	9.84
06/08/17	602155		CHRISTINE MARIE JAC	9.84
06/08/17	602156		JOSTENS	1583.8
06/08/17	602157		JOSTENS	18.67
06/08/17	602158		JOSTENS INC	84.06
06/08/17	602158		JOSTENS INC	124.07
06/08/17	602158		JOSTENS INC	20.07
06/08/17	602158		JOSTENS INC	232.87
06/08/17	602159		KONICA MINOLTA BUS	8.58
06/08/17	602159		KONICA MINOLTA BUS	2.19
06/08/17	602160		LACKEY BRETT	125
06/08/17	602161		LAKESHORE LEARNING	94.98
06/08/17	602161		LAKESHORE LEARNING	94.98
06/08/17	602161		LAKESHORE LEARNING	94.98
06/08/17	602162		LAKESHORE LEARNING	142.47
06/08/17	602162		LAKESHORE LEARNING	142.47
06/08/17	602162		LAKESHORE LEARNING	142.47

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06/08/17	602162		LAKESHORE LEARNING	85.47
06/08/17	602162		LAKESHORE LEARNING	85.47
06/08/17	602162		LAKESHORE LEARNING	99.72
06/08/17	602162		LAKESHORE LEARNING	151.24
06/08/17	602162		LAKESHORE LEARNING	189.05
06/08/17	602162		LAKESHORE LEARNING	189.05
06/08/17	602162		LAKESHORE LEARNING	189.05
06/08/17	602162		LAKESHORE LEARNING	1422.15
06/08/17	602162		LAKESHORE LEARNING	1080.15
06/08/17	602162		LAKESHORE LEARNING	424.65
06/08/17	602162		LAKESHORE LEARNING	132.05
06/08/17	602162		LAKESHORE LEARNING	132.05
06/08/17	602162		LAKESHORE LEARNING	132.05
06/08/17	602163		LANGUAGE LIZARD LLC	1597.1
06/08/17	602164		LANSING ENTERTAINM	4140.5
06/08/17	602165		LARRY PLAMONDON	100
06/08/17	602166		LEAF	875
06/08/17	602167		ELOISE MARINER	136.94
06/08/17	602168		MARSHALL MUSIC	85
06/08/17	602169		MASON HIGH SCHOOL	90
06/08/17	602170		MERA	110
06/08/17	602171		MERIDIAN WINDS	50
06/08/17	602171		MERIDIAN WINDS	46
06/08/17	602172		MICHIGAN STATE UNIV	450
06/08/17	602173		MIEM	350
06/08/17	602173		MIEM	350
06/08/17	602173		MIEM	350
06/08/17	602173		MIEM	350
06/08/17	602173		MIEM	350
06/08/17	602173		MIEM	350
06/08/17	602174		MOHRE	19.5
06/08/17	602175		MSU-GIFTED & TALENT	750
06/08/17	602176		NEW READERS PRESS	577.8
06/08/17	602176		NEW READERS PRESS	54.82
06/08/17	602177		OFFICE DEPOT	8.56
06/08/17	602178		ORIENTAL TRADING CC	511.63
06/08/17	602178		ORIENTAL TRADING CC	23.98
06/08/17	602178		ORIENTAL TRADING CC	7155.07
06/08/17	602179		OUELLETTE KEN	65
06/08/17	602180		PET SUPPLIES PLUS	268
06/08/17	602181		PRESIDIO NETWORKED	2560
06/08/17	602181		PRESIDIO NETWORKED	512
06/08/17	602181		PRESIDIO NETWORKED	5632
06/08/17	602182		RESCH STRATEGIES	5000
06/08/17	602183		RESOLUTION SERVICES	3000
06/08/17	602183		RESOLUTION SERVICES	250
06/08/17	602183		RESOLUTION SERVICES	3700
06/08/17	602184		SAFETY SYSTEMS INC	17.74
06/08/17	602185		SHERRY KAY SANDE	6.45
06/08/17	602185		SHERRY KAY SANDE	6.46
06/08/17	602186		SATARII INC	50

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06/08/17	602187		SCHOLASTIC BOOK FAI	1479.71
06/08/17	602188		SCHOOL MATE	240
06/08/17	602189		SCHOOL SPECIALTY	249.82
06/08/17	602189		SCHOOL SPECIALTY	3016.27
06/08/17	602189		SCHOOL SPECIALTY	353.26
06/08/17	602189		SCHOOL SPECIALTY	1477.31
06/08/17	602189		SCHOOL SPECIALTY	548.3
06/08/17	602189		SCHOOL SPECIALTY	1269.82
06/08/17	602189		SCHOOL SPECIALTY	134.64
06/08/17	602189		SCHOOL SPECIALTY	217.73
06/08/17	602189		SCHOOL SPECIALTY	1207.37
06/08/17	602189		SCHOOL SPECIALTY	25.94
06/08/17	602189		SCHOOL SPECIALTY	217.56
06/08/17	602189		SCHOOL SPECIALTY	418.99
06/08/17	602189		SCHOOL SPECIALTY	3514.49
06/08/17	602189		SCHOOL SPECIALTY	86.08
06/08/17	602189		SCHOOL SPECIALTY	482.24
06/08/17	602189		SCHOOL SPECIALTY	695.9
06/08/17	602190		SCHULER BOOKS INC	104.75
06/08/17	602190		SCHULER BOOKS INC	344.98
06/08/17	602191		SET-SEG	1501.16
06/08/17	602191		SET-SEG	1205.66
06/08/17	602192		ZONDRA DEE SICKLES	35.65
06/08/17	602193		SODEXOMAGIC, LLC	6719.39
06/08/17	602194		ST OF MI DMB FINANC	79147.62
06/08/17	602195		ST OF MI-DEPT OF EN	80
06/08/17	602195		ST OF MI-DEPT OF EN	288
06/08/17	602196		STARFALL PUBLICATIO	270
06/08/17	602197		STRATEGIC PRODUCTS	180
06/08/17	602198		SUSIE INEZ HERNANDE	50
06/08/17	602199		SYSCO FOOD SERVICES	67.8
06/08/17	602199		SYSCO FOOD SERVICES	3907.04
06/08/17	602200		TFH LTD	15
06/08/17	602200		TFH LTD	16
06/08/17	602200		TFH LTD	39
06/08/17	602200		TFH LTD	22
06/08/17	602200		TFH LTD	9
06/08/17	602200		TFH LTD	10
06/08/17	602200		TFH LTD	10
06/08/17	602200		TFH LTD	12
06/08/17	602200		TFH LTD	11
06/08/17	602200		TFH LTD	27
06/08/17	602200		TFH LTD	29
06/08/17	602200		TFH LTD	39
06/08/17	602200		TFH LTD	6
06/08/17	602200		TFH LTD	9
06/08/17	602200		TFH LTD	16
06/08/17	602200		TFH LTD	28
06/08/17	602200		TFH LTD	27
06/08/17	602200		TFH LTD	32

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06/08/17	602200		TFH LTD	16
06/08/17	602200		TFH LTD	25
06/08/17	602200		TFH LTD	87
06/08/17	602200		TFH LTD	17
06/08/17	602200		TFH LTD	39
06/08/17	602200		TFH LTD	17
06/08/17	602200		TFH LTD	5
06/08/17	602200		TFH LTD	7
06/08/17	602200		TFH LTD	19
06/08/17	602200		TFH LTD	19
06/08/17	602200		TFH LTD	5
06/08/17	602200		TFH LTD	29
06/08/17	602200		TFH LTD	13
06/08/17	602200		TFH LTD	20
06/08/17	602200		TFH LTD	15
06/08/17	602200		TFH LTD	26
06/08/17	602200		TFH LTD	10
06/08/17	602200		TFH LTD	22
06/08/17	602200		TFH LTD	9
06/08/17	602200		TFH LTD	27
06/08/17	602200		TFH LTD	21
06/08/17	602200		TFH LTD	35
06/08/17	602200		TFH LTD	22
06/08/17	602200		TFH LTD	5
06/08/17	602200		TFH LTD	16
06/08/17	602200		TFH LTD	28
06/08/17	602200		TFH LTD	22
06/08/17	602200		TFH LTD	21
06/08/17	602200		TFH LTD	25
06/08/17	602200		TFH LTD	7
06/08/17	602200		TFH LTD	7
06/08/17	602200		TFH LTD	27
06/08/17	602200		TFH LTD	10
06/08/17	602200		TFH LTD	19
06/08/17	602200		TFH LTD	5
06/08/17	602200		TFH LTD	7
06/08/17	602200		TFH LTD	3
06/08/17	602200		TFH LTD	43
06/08/17	602200		TFH LTD	28
06/08/17	602200		TFH LTD	10
06/08/17	602200		TFH LTD	15
06/08/17	602200		TFH LTD	19
06/08/17	602200		TFH LTD	75
06/08/17	602200		TFH LTD	19
06/08/17	602200		TFH LTD	4.05
06/08/17	602200		TFH LTD	67.1
06/08/17	602200		TFH LTD	13
06/08/17	602200		TFH LTD	19
06/08/17	602200		TFH LTD	59
06/08/17	602200		TFH LTD	18

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06/08/17	602225		DR. NORA EVERS	1925
06/08/17	602225		DR. NORA EVERS	3575
06/08/17	602226		DR. STEVE HECKER	4437.5
06/08/17	602227		EBRAAM SEDRA	96
06/08/17	602227		EBRAAM SEDRA	96
06/08/17	602227		EBRAAM SEDRA	24
06/08/17	602227		EBRAAM SEDRA	42
06/08/17	602227		EBRAAM SEDRA	42
06/08/17	602228		BARBARA JEAN ELY	3.21
06/08/17	602229		ERIKA MAGERS	525
06/08/17	602230		ESMERALDA PEREZ	1200
06/08/17	602231		LINDA C FRAYRE	4.28
06/08/17	602232		CHRISTINA RUTH FREN	6.04
06/08/17	602232		CHRISTINA RUTH FREN	6.05
06/08/17	602233		AMANDA SUE GAILITIS	42.05
06/08/17	602233		AMANDA SUE GAILITIS	65.59
06/08/17	602233		AMANDA SUE GAILITIS	99.19
06/08/17	602234		DELORES ANN HALSTE,	75.44
06/08/17	602235		HORNBY, RENEE	193
06/08/17	602236		LISA MARIE IVEY	14.44
06/08/17	602236		LISA MARIE IVEY	14.45
06/08/17	602237		JENNIFER BAKER	1920
06/08/17	602237		JENNIFER BAKER	1920
06/08/17	602238		JENNIFER HANSELMAN	144.5
06/08/17	602239		JONES DAVID	98.65
06/08/17	602239		JONES DAVID	183.28
06/08/17	602240		JOSHUA DEMARAY	90
06/08/17	602240		JOSHUA DEMARAY	90
06/08/17	602240		JOSHUA DEMARAY	90
06/08/17	602241		KIMBERLY GERMAIN	1200
06/08/17	602242		LE-THUY THI LE	26.75
06/08/17	602243		STEVEN LAMONT LONZ	896.91
06/08/17	602244		JENNIFER ANN LYCOS	23.08
06/08/17	602244		JENNIFER ANN LYCOS	23.08
06/08/17	602244		JENNIFER ANN LYCOS	23.08
06/08/17	602244		JENNIFER ANN LYCOS	23.1
06/08/17	602245		MAHLER CATHERINE	450
06/08/17	602245		MAHLER CATHERINE	300
06/08/17	602246		MARIAH MILLER	240
06/08/17	602247		MCKINSTRY DOROTHY	80.98
06/08/17	602247		MCKINSTRY DOROTHY	80.98
06/08/17	602248		KRISTINA L MEEKER	226.84
06/08/17	602249		MICHAEL MCDOWELL	220.66
06/08/17	602250		JOSHUA ALAN MOULTO	226.84
06/08/17	602251		PAMELA A DAVIS	19.8
06/08/17	602251		PAMELA A DAVIS	94.7
06/08/17	602251		PAMELA A DAVIS	113.1
06/08/17	602251		PAMELA A DAVIS	123.48
06/08/17	602252		PAMELA SANDERS-CAF	600
06/08/17	602253		PELETTE KIM	34.24

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06/08/17	602254		REED-CROSS PAULA	70.78
06/08/17	602255		LISA L REGISTER	14.12
06/08/17	602255		LISA L REGISTER	14.13
06/08/17	602256		ANNEMARIE KELLI REI	39.8
06/08/17	602257		RONEY CONSTRUCTIO	13600
06/08/17	602258		JENNIFER B SHAW	10.35
06/08/17	602258		JENNIFER B SHAW	10.35
06/08/17	602259		SIDNEY MCCALIB	240
06/08/17	602260		STEPHANIE GLENNON	8.49
06/08/17	602261		REBECCA LYNN STEVEN	27.29
06/08/17	602262		TAHIRA ALI	206.25
06/08/17	602263		KRISTINA LYNNE TOKA	105.28
06/08/17	602264		TONI THOMPkins TOV	6.13
06/08/17	602264		TONI THOMPkins TOV	6.13
06/08/17	602264		TONI THOMPkins TOV	6.13
06/08/17	602264		TONI THOMPkins TOV	6.13
06/08/17	602264		TONI THOMPkins TOV	6.14
06/08/17	602265		TAMARA LYNN TREAT	27.05
06/08/17	602265		TAMARA LYNN TREAT	9.01
06/08/17	602266		KRISTINA TURCHETTI	124.95
06/08/17	602267		UNDERWOOD BETTY	2000
06/08/17	602268		WALEED JAWAD	42
06/08/17	602269		SUSAN E WHEELER	158.36
06/08/17	602270		YESENIA MURILLO	42
06/08/17	602271		OLIVIA EVA ZUSTIAK	4.22
06/08/17	602271		OLIVIA EVA ZUSTIAK	285.25
06/09/17	602272		MENTORING SERVICES	1800
06/09/17	602272		MENTORING SERVICES	900
06/15/17	602273		CITY OF LANSING-TRE	33485.92
06/15/17	602274		WALLACE OPTICIANS I	96
06/15/17	602274		WALLACE OPTICIANS I	108
06/15/17	602275		ABSOPURE WATER - PL	8
06/15/17	602276		ACCO BRANDS USA LLC	525
06/15/17	602277		ACCUSHRED LLC	55
06/15/17	602278		AP EXAMINATIONS	1421
06/15/17	602279		AUNT MILLIES BAKERI	423.6
06/15/17	602280		BARYAMES	337.95
06/15/17	602280		BARYAMES	371.35
06/15/17	602281		BRAINPOP LLC	37.77
06/15/17	602281		BRAINPOP LLC	1657.23
06/15/17	602282		C2AE	3213
06/15/17	602282		C2AE	6596.34
06/15/17	602282		C2AE	15001
06/15/17	602283		CAAC	204
06/15/17	602284		CANON SOLUTIONS AM	437.22
06/15/17	602285		CATA	8140.8
06/15/17	602286		CDWG	532
06/15/17	602286		CDWG	129.2
06/15/17	602286		CDWG	265.8
06/15/17	602287		CENTRAL MICHIGAN P/	504

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06/15/17	602288		CHILD & FAMILY CHAR	412.5
06/15/17	602289		COLLEGE BOARD	275
06/15/17	602290		COMPUTER MGT TECH	240
06/15/17	602291		CONSUMERS ENERGY	2532.16
06/15/17	602292		CONVERGENT TECHNC	1615
06/15/17	602293		CULLIGAN WATER CON	68.5
06/15/17	602293		CULLIGAN WATER CON	1.53
06/15/17	602293		CULLIGAN WATER CON	16.81
06/15/17	602294		CULLIGAN WATER CON	50
06/15/17	602294		CULLIGAN WATER CON	23.25
06/15/17	602295		CURRICULUM ASSOC II	399.5
06/15/17	602295		CURRICULUM ASSOC II	399.5
06/15/17	602295		CURRICULUM ASSOC II	399.5
06/15/17	602295		CURRICULUM ASSOC II	119.85
06/15/17	602297		DBI BUSINESS INTERI	197.75
06/15/17	602297		DBI BUSINESS INTERI	21.74
06/15/17	602297		DBI BUSINESS INTERI	50.58
06/15/17	602297		DBI BUSINESS INTERI	219.99
06/15/17	602297		DBI BUSINESS INTERI	363.57
06/15/17	602297		DBI BUSINESS INTERI	404.05
06/15/17	602297		DBI BUSINESS INTERI	197.99
06/15/17	602297		DBI BUSINESS INTERI	19.08
06/15/17	602297		DBI BUSINESS INTERI	57.34
06/15/17	602297		DBI BUSINESS INTERI	88.74
06/15/17	602297		DBI BUSINESS INTERI	95.68
06/15/17	602297		DBI BUSINESS INTERI	68.61
06/15/17	602297		DBI BUSINESS INTERI	844.51
06/15/17	602297		DBI BUSINESS INTERI	60.99
06/15/17	602297		DBI BUSINESS INTERI	26.78
06/15/17	602297		DBI BUSINESS INTERI	20.33
06/15/17	602297		DBI BUSINESS INTERI	15.43
06/15/17	602297		DBI BUSINESS INTERI	402.63
06/15/17	602297		DBI BUSINESS INTERI	141.6
06/15/17	602297		DBI BUSINESS INTERI	35.99
06/15/17	602297		DBI BUSINESS INTERI	4.35
06/15/17	602297		DBI BUSINESS INTERI	1.45
06/15/17	602297		DBI BUSINESS INTERI	102.06
06/15/17	602297		DBI BUSINESS INTERI	2.9
06/15/17	602297		DBI BUSINESS INTERI	1.45
06/15/17	602297		DBI BUSINESS INTERI	35.38
06/15/17	602297		DBI BUSINESS INTERI	20.59
06/15/17	602297		DBI BUSINESS INTERI	134.72
06/15/17	602298		DEAN TRAILWAYS OF M	6590.3
06/15/17	602299		DRM PRIVATE HOME H	192
06/15/17	602300		DS COMMUNICATIONS	1143.28
06/15/17	602301		FLAVORED GROUP LLC	167.75
06/15/17	602302		FOLLETT SCHOOL SOLL	996.49
06/15/17	602303		FRANKLIN COVEY	84.54
06/15/17	602303		FRANKLIN COVEY	84.55
06/15/17	602303		FRANKLIN COVEY	84.55

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06/15/17	602303		FRANKLIN COVEY	84.55
06/15/17	602303		FRANKLIN COVEY	42.28
06/15/17	602303		FRANKLIN COVEY	105.48
06/15/17	602303		FRANKLIN COVEY	24.31
06/15/17	602304		GORDON FOOD SERVIC	61.74
06/15/17	602304		GORDON FOOD SERVIC	164.93
06/15/17	602304		GORDON FOOD SERVIC	254.81
06/15/17	602304		GORDON FOOD SERVIC	257.08
06/15/17	602304		GORDON FOOD SERVIC	468.13
06/15/17	602304		GORDON FOOD SERVIC	149.06
06/15/17	602304		GORDON FOOD SERVIC	56.93
06/15/17	602304		GORDON FOOD SERVIC	277.24
06/15/17	602304		GORDON FOOD SERVIC	20.98
06/15/17	602304		GORDON FOOD SERVIC	35.72
06/15/17	602304		GORDON FOOD SERVIC	84.26
06/15/17	602305		GRANGER CONTAINER	109.62
06/15/17	602305		GRANGER CONTAINER	80
06/15/17	602306		GREAT LAKES ENERGY	1911.08
06/15/17	602307		HAPPENDANCE	500
06/15/17	602307		HAPPENDANCE	405
06/15/17	602308		HARDINGS	20.55
06/15/17	602309		HAWORTH INC	35
06/15/17	602309		HAWORTH INC	489.1
06/15/17	602310		HC BERGER CO	285.8
06/15/17	602310		HC BERGER CO	917.65
06/15/17	602310		HC BERGER CO	1125.61
06/15/17	602310		HC BERGER CO	34.38
06/15/17	602311		HOUGHTON MIFFLIN H	1040
06/15/17	602311		HOUGHTON MIFFLIN H	798.53
06/15/17	602311		HOUGHTON MIFFLIN H	-1719.79
06/15/17	602312		IMPRESSION 5 MUSEU	902.5
06/15/17	602312		IMPRESSION 5 MUSEU	47.5
06/15/17	602313		INGHAM INTERMEDIA	1175
06/15/17	602313		INGHAM INTERMEDIA	15000
06/15/17	602314		INGHAM INTERMEDIA	31.88
06/15/17	602314		INGHAM INTERMEDIA	239.05
06/15/17	602314		INGHAM INTERMEDIA	184.41
06/15/17	602314		INGHAM INTERMEDIA	389.31
06/15/17	602314		INGHAM INTERMEDIA	210
06/15/17	602314		INGHAM INTERMEDIA	600
06/15/17	602314		INGHAM INTERMEDIA	420.69
06/15/17	602314		INGHAM INTERMEDIA	247.61
06/15/17	602314		INGHAM INTERMEDIA	27.32
06/15/17	602314		INGHAM INTERMEDIA	12.91
06/15/17	602314		INGHAM INTERMEDIA	3211.72
06/15/17	602314		INGHAM INTERMEDIA	305607.19
06/15/17	602314		INGHAM INTERMEDIA	174.17
06/15/17	602314		INGHAM INTERMEDIA	204.9
06/15/17	602314		INGHAM INTERMEDIA	81.96
06/15/17	602314		INGHAM INTERMEDIA	122.94

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06/15/17	602314		INGHAM INTERMEDIAT	450.78
06/15/17	602314		INGHAM INTERMEDIAT	413.22
06/15/17	602315		INTL BACCALAUREATE	15826
06/15/17	602315		INTL BACCALAUREATE	18591
06/15/17	602316		IRON MOUNTAIN	44.1
06/15/17	602317		JOSTENS	626.52
06/15/17	602317		JOSTENS	9.55
06/15/17	602317		JOSTENS	317.04
06/15/17	602317		JOSTENS	421.27
06/15/17	602317		JOSTENS	37.08
06/15/17	602317		JOSTENS	18.38
06/15/17	602318		LANSING UNIFORM CO	84.95
06/15/17	602318		LANSING UNIFORM CO	100
06/15/17	602318		LANSING UNIFORM CO	84.95
06/15/17	602318		LANSING UNIFORM CO	100
06/15/17	602318		LANSING UNIFORM CO	100
06/15/17	602318		LANSING UNIFORM CO	100
06/15/17	602318		LANSING UNIFORM CO	100
06/15/17	602318		LANSING UNIFORM CO	100
06/15/17	602318		LANSING UNIFORM CO	100
06/15/17	602319		LAPOINTE & BUTLER P	858
06/15/17	602320		MARSHALL MUSIC	6
06/15/17	602320		MARSHALL MUSIC	15
06/15/17	602320		MARSHALL MUSIC	10
06/15/17	602321		MENARDS - WYOMING	674.76
06/15/17	602321		MENARDS - WYOMING	963.7
06/15/17	602321		MENARDS - WYOMING	1613.61
06/15/17	602322		MILLER CANFIELD PAD	102
06/15/17	602322		MILLER CANFIELD PAD	3187.5
06/15/17	602322		MILLER CANFIELD PAD	331.5
06/15/17	602322		MILLER CANFIELD PAD	1096.5
06/15/17	602323		MILLS REFRIGERATION	110
06/15/17	602324		MOHRE	85.5
06/15/17	602325		NEOLA INC	1225
06/15/17	602326		ORIENTAL TRADING CC	679.78
06/15/17	602326		ORIENTAL TRADING CC	299.89
06/15/17	602326		ORIENTAL TRADING CC	152.91
06/15/17	602326		ORIENTAL TRADING CC	550.62
06/15/17	602327		PC & MACEXCHANGE	3600
06/15/17	602328		POTTER PARK ZOOLOG	25
06/15/17	602328		POTTER PARK ZOOLOG	72
06/15/17	602329		PREUSS PETS	100
06/15/17	602329		PREUSS PETS	110.98
06/15/17	602329		PREUSS PETS	127.5
06/15/17	602330		QUILL CORP	25.41
06/15/17	602330		QUILL CORP	99.98
06/15/17	602331		RAYMOND GEDDES AN	88.95
06/15/17	602332		REALLY GOOD STUFF	1361.6
06/15/17	602332		REALLY GOOD STUFF	61.44
06/15/17	602333		SCHOLASTIC BOOK FAI	1747.2
06/15/17	602334		SCHOLASTIC BOOK FAI	500

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06/15/17	602334		SCHOLASTIC BOOK FAI	200
06/15/17	602335		SCHOOL SPECIALTY	1547.51
06/15/17	602335		SCHOOL SPECIALTY	-496.6
06/15/17	602335		SCHOOL SPECIALTY	387.64
06/15/17	602335		SCHOOL SPECIALTY	482.99
06/15/17	602336		SCHULER BOOKS INC	48.76
06/15/17	602336		SCHULER BOOKS INC	51.18
06/15/17	602336		SCHULER BOOKS INC	77.91
06/15/17	602336		SCHULER BOOKS INC	495.39
06/15/17	602337		SECREST WARDLE LYNC	965.96
06/15/17	602338		SHUMAKER TECHNOLC	1619.6
06/15/17	602339		SMART TEACHER SMAI	360
06/15/17	602340		SPORTS ADDIX	1340
06/15/17	602341		STRATEGIC PRODUCTS	180
06/15/17	602342		SWIFT INCENTIVES	336
06/15/17	602342		SWIFT INCENTIVES	55
06/15/17	602342		SWIFT INCENTIVES	562.5
06/15/17	602342		SWIFT INCENTIVES	65
06/15/17	602342		SWIFT INCENTIVES	47.77
06/15/17	602343		SYSCO FOOD SERVICES	11775.01
06/15/17	602344		TEACHER'S STORE INC	89.91
06/15/17	602345		UNIVERSITY CLUB OF	112
06/15/17	602345		UNIVERSITY CLUB OF	115.33
06/15/17	602346		WAYLAND DO-IT BEST	36.4
06/15/17	602346		WAYLAND DO-IT BEST	102.44
06/15/17	602347		WEX BANK	68352.3
06/15/17	602348		WILLIAMSON EMPLOYI	1091.09
06/15/17	602348		WILLIAMSON EMPLOYI	4542.4
06/15/17	602349		WINDSTREAM	7764.66
06/15/17	602350		YMCA OF METROPOLIT	10666
06/15/17	602351		ZAYO GROUP LLC	12600.66
06/15/17	602352		ADRE BROWN	608
06/15/17	602353		ANDREA BEAUFORD	200
06/15/17	602354		LARISA L BALLARD	219.78
06/15/17	602355		BECKY BARNES	640
06/15/17	602356		RENEE BENARD	22.31
06/15/17	602357		TERI JEAN BETHANY	11.77
06/15/17	602358		DEBORA G BLOOMQUI	50
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602359		JEANNE M BOYD	5.58
06/15/17	602360		BRAD PRZYSTAS	200
06/15/17	602361		JENNIFER ANN BURCH	47.01
06/15/17	602361		JENNIFER ANN BURCH	47.01
06/15/17	602361		JENNIFER ANN BURCH	47.01
06/15/17	602362		BYINGTON TROY	1440

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06/15/17	602363		WILLIAM JOHN CARPEI	34.25
06/15/17	602364		CHRISTIAN JUSTIN	192
06/15/17	602365		CHRISTINA WHITE	640
06/15/17	602366		CHRISTOPHER MCABEE	300
06/15/17	602367		CLARK AMY	4.09
06/15/17	602367		CLARK AMY	4.09
06/15/17	602367		CLARK AMY	4.09
06/15/17	602367		CLARK AMY	4.11
06/15/17	602367		CLARK AMY	6.93
06/15/17	602367		CLARK AMY	6.93
06/15/17	602367		CLARK AMY	6.93
06/15/17	602367		CLARK AMY	6.93
06/15/17	602367		CLARK AMY	7.75
06/15/17	602367		CLARK AMY	7.76
06/15/17	602367		CLARK AMY	7.76
06/15/17	602367		CLARK AMY	7.76
06/15/17	602368		JACQUELINE CLAY	4.82
06/15/17	602369		ANGELA SUSANA CORE	76.81
06/15/17	602370		MARY J CORSO	3.41
06/15/17	602370		MARY J CORSO	3.41
06/15/17	602370		MARY J CORSO	3.41
06/15/17	602370		MARY J CORSO	3.41
06/15/17	602370		MARY J CORSO	22.04
06/15/17	602370		MARY J CORSO	22.06
06/15/17	602370		MARY J CORSO	22.06
06/15/17	602370		MARY J CORSO	22.06
06/15/17	602371		NANCY A COTTER	37.72
06/15/17	602371		NANCY A COTTER	37.72
06/15/17	602372		CREAGH LASKA J	590.62
06/15/17	602372		CREAGH LASKA J	590.62
06/15/17	602372		CREAGH LASKA J	590.62
06/15/17	602372		CREAGH LASKA J	590.64
06/15/17	602373		KRISTY L CRONE	13.91
06/15/17	602373		KRISTY L CRONE	13.91
06/15/17	602374		DEIMON GRANBERRY	200
06/15/17	602375		DEMETREON YOUNG	304
06/15/17	602376		BETHANY ANNE DESCH	156.89
06/15/17	602377		DEVIN BEAUFORD	200
06/15/17	602378		DIA SABAH	937.9
06/15/17	602379		MELISSA D DOLLARHIT	48
06/15/17	602379		MELISSA D DOLLARHIT	48
06/15/17	602379		MELISSA D DOLLARHIT	48
06/15/17	602380		DOLORES ANN LEWIS	8.03
06/15/17	602381		CYNTHIA MARIE DUNN	27.39
06/15/17	602381		CYNTHIA MARIE DUNN	10.16
06/15/17	602382		EBRAAM SEDRA	96
06/15/17	602382		EBRAAM SEDRA	96
06/15/17	602382		EBRAAM SEDRA	54
06/15/17	602383		STEVEN LOUIS ELLENW	24.95
06/15/17	602383		STEVEN LOUIS ELLENW	24.95

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06/15/17	602383		STEVEN LOUIS ELLENW	24.96
06/15/17	602384		BARBARA JEAN ELY	3.13
06/15/17	602385		ESMERALDA PEREZ	1500
06/15/17	602386		DENISE A FITZPATRIC	124.12
06/15/17	602387		LINDA C FRAYRE	2.14
06/15/17	602388		AMANDA SUE GAILITIS	14.5
06/15/17	602388		AMANDA SUE GAILITIS	44.94
06/15/17	602389		CATHY A GOVEN	90.95
06/15/17	602390		HANSON, MATTHEW	92.27
06/15/17	602391		SHAWN CARL HATFIELD	143.81
06/15/17	602392		LINDA J HELDER	1.98
06/15/17	602392		LINDA J HELDER	1.98
06/15/17	602392		LINDA J HELDER	1.98
06/15/17	602392		LINDA J HELDER	1.98
06/15/17	602392		LINDA J HELDER	15.97
06/15/17	602392		LINDA J HELDER	15.99
06/15/17	602392		LINDA J HELDER	15.99
06/15/17	602392		LINDA J HELDER	15.99
06/15/17	602392		LINDA J HELDER	15.99
06/15/17	602392		LINDA J HELDER	15.99
06/15/17	602393		SANDRA K HENRY	1.64
06/15/17	602393		SANDRA K HENRY	75.72
06/15/17	602394		JAN M HOBBS	116.1
06/15/17	602395		HOLLAND ERIC	112.62
06/15/17	602396		CINDY KAY WILTON	63.67
06/15/17	602396		CINDY KAY WILTON	72.87
06/15/17	602397		HYDE, TRACY	13.05
06/15/17	602397		HYDE, TRACY	28.73
06/15/17	602398		ISAIAH WILLIAMS	200
06/15/17	602399		LISA MARIE IVEY	6.42
06/15/17	602399		LISA MARIE IVEY	6.42
06/15/17	602400		JENNA C. HOLMES	592
06/15/17	602401		KATIE LOUISE JEWELL	13.86
06/15/17	602401		KATIE LOUISE JEWELL	10.33
06/15/17	602401		KATIE LOUISE JEWELL	24.72
06/15/17	602402		JOHN JOHNSON	200
06/15/17	602403		KIMBERLY GERMAIN	1500
06/15/17	602404		CLAIRE LOUISE KZESK	53.23
06/15/17	602405		CHIHARU AKAMINE LA	61.1
06/15/17	602406		LESLIE ANN HADLEY	640
06/15/17	602407		LORI LEE LILLMARS	110.53
06/15/17	602408		JOAN BURNICE LUIZ	668.01
06/15/17	602409		TROY MARAN	25.89
06/15/17	602409		TROY MARAN	58.46
06/15/17	602410		MARIAH MILLER	300
06/15/17	602411		MCCARGO SAMUEL E	475
06/15/17	602412		MICHAEL AUSTIN	3000
06/15/17	602413		JENNIFER RUTH MICHI	1397
06/15/17	602414		MICHIGAN DEPT OF TR	2395.97
06/15/17	602414		MICHIGAN DEPT OF TR	3524.93
06/15/17	602415		MINGUS TIFFIN C	134.29
06/15/17	602416		MITCHELL LORETTA	2500

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06/15/17	602417		MEREDITH K MORAN	28.84
06/15/17	602418		KEVIN L MORRISON	160.71
06/15/17	602419		NANCY A NOVAKOSKI	1.56
06/15/17	602419		NANCY A NOVAKOSKI	1.56
06/15/17	602419		NANCY A NOVAKOSKI	1.56
06/15/17	602419		NANCY A NOVAKOSKI	1.58
06/15/17	602419		NANCY A NOVAKOSKI	3.77
06/15/17	602419		NANCY A NOVAKOSKI	3.78
06/15/17	602419		NANCY A NOVAKOSKI	3.78
06/15/17	602419		NANCY A NOVAKOSKI	3.78
06/15/17	602419		NANCY A NOVAKOSKI	3.78
06/15/17	602419		NANCY A NOVAKOSKI	1.56
06/15/17	602420		MELISSA GAIL PREBEC	13125
06/15/17	602421		DOUGLAS PUTNAM	58.85
06/15/17	602421		DOUGLAS PUTNAM	24.3
06/15/17	602421		DOUGLAS PUTNAM	40.13
06/15/17	602421		DOUGLAS PUTNAM	48.6
06/15/17	602421		DOUGLAS PUTNAM	32.4
06/15/17	602421		DOUGLAS PUTNAM	53.5
06/15/17	602421		DOUGLAS PUTNAM	50.83
06/15/17	602421		DOUGLAS PUTNAM	16.05
06/15/17	602421		DOUGLAS PUTNAM	58.85
06/15/17	602422		MICHAEL HENRY RAMI	15.68
06/15/17	602423		REBEKAH VIVIANNE SI	70.89
06/15/17	602424		LISA L REGISTER	4.95
06/15/17	602424		LISA L REGISTER	4.95
06/15/17	602425		RICH CYNTHIA	51.9
06/15/17	602426		LAURIE B ROBINSON	59.44
06/15/17	602427		SHERRY KAY SANDE	20.89
06/15/17	602427		SHERRY KAY SANDE	20.9
06/15/17	602428		ROXANE L SEBOLT	10
06/15/17	602429		SEQUOIA BELL	640
06/15/17	602430		SIDNEY MCCALIB	300
06/15/17	602431		JORDYN ALYSSE DUELC	11.61
06/15/17	602432		TAKIYAH GOLSTON	592
06/15/17	602433		TERRI JEFFERSON	640
06/15/17	602434		ALLISON BETH KESKIM	64.41
06/15/17	602435		TIMOTHY J. FOSTER	200
06/15/17	602436		TONI THOMPkins TOV	2.03
06/15/17	602436		TONI THOMPkins TOV	2.03
06/15/17	602436		TONI THOMPkins TOV	2.03
06/15/17	602436		TONI THOMPkins TOV	2.03
06/15/17	602436		TONI THOMPkins TOV	2.05
06/15/17	602437		TOU FUE VUE	198.91
06/15/17	602438		WENDY MCLEOD YORK	14.07
06/15/17	602439		GINA MAE ZERKA	43.23
06/15/17	602440		GORDON FOOD SERVIC	101.4
06/15/17	602441		MSU-DAIRY STORE	77.7
06/15/17	602442		MSU-DAIRY STORE	77.7
06/15/17	602443		INGHAM INTERMEDIA	62652.1

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06/15/17	602444		SATURNINO RODRIGUI	96.45
06/22/17	602445		BAXTER & ASSOCIATES	158.71
06/22/17	602446		BERNDT & ASSOCIATES	507.53
06/22/17	602447		CASE CREDIT UNION	200
06/22/17	602448		GEORGE GUSSES CO	379.78
06/22/17	602449		HINTZ JOHN P	165.9
06/22/17	602449		HINTZ JOHN P	487.95
06/22/17	602450		ONE MAIN FINANCIAL	219.52
06/22/17	602451		STILLMAN MICHAEL R	158.02
06/22/17	602452		AIG RETIREMENT	927
06/22/17	602452		AIG RETIREMENT	1690
06/22/17	602453		AMERIPRISE FINANCIA	1273
06/22/17	602454		AXA EQUITABLE LIFE	4192
06/22/17	602455		DELTA MANAGEMENT	196.43
06/22/17	602456		FIDELITY INVESTMENT	3550
06/22/17	602457		FIRST INVESTORS COR	898
06/22/17	602458		FOLEY BARBARA	2276.3
06/22/17	602459		GENERAL REVENUE CO	326.62
06/22/17	602460		GLP & ASSOCIATES IN	250
06/22/17	602460		GLP & ASSOCIATES IN	38692.94
06/22/17	602461		GREAT LKS CORP	320.29
06/22/17	602462		IRS ACS	25
06/22/17	602463		LEGEND EMPLOYEE BE	915
06/22/17	602464		LINCOLN INVESTMENT	1104
06/22/17	602464		LINCOLN INVESTMENT	3408.08
06/22/17	602465		LINCOLN LIFE	50
06/22/17	602465		LINCOLN LIFE	50
06/22/17	602466		MATRIX TRUST COMPA	470
06/22/17	602467		METLIFE INVESTORS	575
06/22/17	602468		METROPOLITAN LIFE I	325
06/22/17	602468		METROPOLITAN LIFE I	10
06/22/17	602469		MG TRUST COMPANY	2507.98
06/22/17	602469		MG TRUST COMPANY	8158.37
06/22/17	602470		MI GUARANTY AGENC'	431.8
06/22/17	602471		NATIONWIDE	200
06/22/17	602472		PARADIGM EQUITIES I	989
06/22/17	602472		PARADIGM EQUITIES I	4225.25
06/22/17	602473		STATE OF MICHIGAN-U	251.11
06/22/17	602474		THRIVENT FINANCIAL	25
06/22/17	602475		UMB BANK F/B/O PLA	8886.46
06/22/17	602476		US DEPT OF EDUC	142.91
06/22/17	602477		WINDHAM PROFESSIO	361.06
06/22/17	602478		ACT INC	2990
06/22/17	602479		BASIC	388
06/22/17	602480		BMI EDUCATIONAL SV	14.64
06/22/17	602481		BROADSPIRE SERVICES	1646.6
06/22/17	602481		BROADSPIRE SERVICES	855.06
06/22/17	602481		BROADSPIRE SERVICES	1612.98
06/22/17	602481		BROADSPIRE SERVICES	957.76
06/22/17	602481		BROADSPIRE SERVICES	647.76

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06/22/17	602482		BROCADE COMMUNIC	6049
06/22/17	602483		BRODER BROS	246.23
06/22/17	602483		BRODER BROS	668.29
06/22/17	602484		C2AE	9310.7
06/22/17	602484		C2AE	75750
06/22/17	602484		C2AE	30360
06/22/17	602484		C2AE	16551
06/22/17	602484		C2AE	2756.8
06/22/17	602485		CAPITAL AREA MICHIG	9797.44
06/22/17	602485		CAPITAL AREA MICHIG	34193.81
06/22/17	602486		CDWG	500
06/22/17	602486		CDWG	20
06/22/17	602487		D L WALKER	214.5
06/22/17	602487		D L WALKER	232
06/22/17	602489		DBI BUSINESS INTERI	1363.02
06/22/17	602489		DBI BUSINESS INTERI	19.56
06/22/17	602489		DBI BUSINESS INTERI	6.77
06/22/17	602489		DBI BUSINESS INTERI	35.01
06/22/17	602489		DBI BUSINESS INTERI	210.03
06/22/17	602489		DBI BUSINESS INTERI	92.67
06/22/17	602489		DBI BUSINESS INTERI	-266.86
06/22/17	602489		DBI BUSINESS INTERI	-266.86
06/22/17	602489		DBI BUSINESS INTERI	-266.86
06/22/17	602489		DBI BUSINESS INTERI	-9.65
06/22/17	602489		DBI BUSINESS INTERI	13.35
06/22/17	602489		DBI BUSINESS INTERI	107.92
06/22/17	602489		DBI BUSINESS INTERI	27.92
06/22/17	602489		DBI BUSINESS INTERI	16.72
06/22/17	602489		DBI BUSINESS INTERI	18.2
06/22/17	602489		DBI BUSINESS INTERI	310.89
06/22/17	602489		DBI BUSINESS INTERI	54.81
06/22/17	602489		DBI BUSINESS INTERI	306.49
06/22/17	602489		DBI BUSINESS INTERI	10.39
06/22/17	602489		DBI BUSINESS INTERI	19.8
06/22/17	602489		DBI BUSINESS INTERI	27.75
06/22/17	602489		DBI BUSINESS INTERI	29.7
06/22/17	602489		DBI BUSINESS INTERI	21.6
06/22/17	602489		DBI BUSINESS INTERI	2.24
06/22/17	602489		DBI BUSINESS INTERI	53.76
06/22/17	602489		DBI BUSINESS INTERI	19.8
06/22/17	602489		DBI BUSINESS INTERI	27.75
06/22/17	602489		DBI BUSINESS INTERI	29.7
06/22/17	602489		DBI BUSINESS INTERI	21.6
06/22/17	602489		DBI BUSINESS INTERI	2.24
06/22/17	602489		DBI BUSINESS INTERI	53.76
06/22/17	602489		DBI BUSINESS INTERI	19.8
06/22/17	602489		DBI BUSINESS INTERI	27.75
06/22/17	602489		DBI BUSINESS INTERI	29.7
06/22/17	602489		DBI BUSINESS INTERI	21.6
06/22/17	602489		DBI BUSINESS INTERI	2.24

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/22/17	602489		DBI BUSINESS INTERI	53.76
06/22/17	602489		DBI BUSINESS INTERI	83.25
06/22/17	602489		DBI BUSINESS INTERI	86.4
06/22/17	602489		DBI BUSINESS INTERI	24.64
06/22/17	602489		DBI BUSINESS INTERI	26.88
06/22/17	602489		DBI BUSINESS INTERI	9.9
06/22/17	602489		DBI BUSINESS INTERI	35.64
06/22/17	602489		DBI BUSINESS INTERI	50.4
06/22/17	602489		DBI BUSINESS INTERI	71.28
06/22/17	602489		DBI BUSINESS INTERI	70.56
06/22/17	602489		DBI BUSINESS INTERI	134.4
06/22/17	602489		DBI BUSINESS INTERI	80.64
06/22/17	602489		DBI BUSINESS INTERI	111
06/22/17	602489		DBI BUSINESS INTERI	111.59
06/22/17	602489		DBI BUSINESS INTERI	120.99
06/22/17	602489		DBI BUSINESS INTERI	22.85
06/22/17	602489		DBI BUSINESS INTERI	438.59
06/22/17	602489		DBI BUSINESS INTERI	9.65
06/22/17	602490		DEMCO INC	-135.38
06/22/17	602490		DEMCO INC	-90.26
06/22/17	602490		DEMCO INC	327.45
06/22/17	602491		DONALDSON ROGER	19300
06/22/17	602491		DONALDSON ROGER	2400
06/22/17	602491		DONALDSON ROGER	2562
06/22/17	602492		DUNNINGS LAW FIRM	250
06/22/17	602493		EDUCATIONAL DESIGN	2314
06/22/17	602494		EDUGUIDE	1690
06/22/17	602495		EF INSTITUTE FOR CU	966.7
06/22/17	602496		EF INSTITUTE FOR CU	668.2
06/22/17	602497		FIBERTEC ENVIRONME	60
06/22/17	602498		FLAVORED GROUP LLC	390
06/22/17	602499		FLEIS & VANDENBRINK	557.56
06/22/17	602500		FOLLETT SCHOOL SOLL	446.27
06/22/17	602500		FOLLETT SCHOOL SOLL	1190.07
06/22/17	602501		FRANKLIN COVEY	130.9
06/22/17	602502		GAMETIME/SINCLAIR F	2700
06/22/17	602503		GRANGER CONTAINER	1165
06/22/17	602503		GRANGER CONTAINER	9894.53
06/22/17	602504		HC BERGER CO	437.94
06/22/17	602504		HC BERGER CO	849.26
06/22/17	602504		HC BERGER CO	250.3
06/22/17	602504		HC BERGER CO	162.09
06/22/17	602504		HC BERGER CO	71.85
06/22/17	602504		HC BERGER CO	52.3
06/22/17	602504		HC BERGER CO	149.66
06/22/17	602504		HC BERGER CO	1717.08
06/22/17	602504		HC BERGER CO	2091.82
06/22/17	602504		HC BERGER CO	45.77
06/22/17	602504		HC BERGER CO	140.65
06/22/17	602505		HEAT SOFTWARE USA I	21

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06/22/17	602505		HEAT SOFTWARE USA I	84
06/22/17	602505		HEAT SOFTWARE USA I	126
06/22/17	602506		HILLCREST FARMS	366
06/22/17	602507		IMPRINTABLE WAREHC	3986.5
06/22/17	602507		IMPRINTABLE WAREHC	650
06/22/17	602507		IMPRINTABLE WAREHC	150
06/22/17	602507		IMPRINTABLE WAREHC	250
06/22/17	602507		IMPRINTABLE WAREHC	250
06/22/17	602507		IMPRINTABLE WAREHC	200
06/22/17	602508		INGHAM COUNTY 911	2310.79
06/22/17	602510		INGHAM INTERMEDIA	904.04
06/22/17	602510		INGHAM INTERMEDIA	344.83
06/22/17	602510		INGHAM INTERMEDIA	843.13
06/22/17	602510		INGHAM INTERMEDIA	1664.79
06/22/17	602510		INGHAM INTERMEDIA	112.13
06/22/17	602510		INGHAM INTERMEDIA	668.73
06/22/17	602510		INGHAM INTERMEDIA	133.05
06/22/17	602510		INGHAM INTERMEDIA	472.89
06/22/17	602510		INGHAM INTERMEDIA	1108.22
06/22/17	602510		INGHAM INTERMEDIA	232.71
06/22/17	602510		INGHAM INTERMEDIA	1350
06/22/17	602510		INGHAM INTERMEDIA	270.08
06/22/17	602510		INGHAM INTERMEDIA	166.44
06/22/17	602510		INGHAM INTERMEDIA	444.48
06/22/17	602510		INGHAM INTERMEDIA	452.46
06/22/17	602510		INGHAM INTERMEDIA	87.2
06/22/17	602510		INGHAM INTERMEDIA	174.41
06/22/17	602510		INGHAM INTERMEDIA	879.51
06/22/17	602510		INGHAM INTERMEDIA	112.12
06/22/17	602510		INGHAM INTERMEDIA	66.27
06/22/17	602510		INGHAM INTERMEDIA	382.68
06/22/17	602510		INGHAM INTERMEDIA	224.24
06/22/17	602510		INGHAM INTERMEDIA	112.24
06/22/17	602510		INGHAM INTERMEDIA	157.46
06/22/17	602510		INGHAM INTERMEDIA	992
06/22/17	602510		INGHAM INTERMEDIA	62.29
06/22/17	602510		INGHAM INTERMEDIA	681.68
06/22/17	602510		INGHAM INTERMEDIA	87.2
06/22/17	602510		INGHAM INTERMEDIA	74.75
06/22/17	602510		INGHAM INTERMEDIA	298.48
06/22/17	602510		INGHAM INTERMEDIA	400
06/22/17	602510		INGHAM INTERMEDIA	622.87
06/22/17	602511		INGHAM INTERMEDIA	1175
06/22/17	602512		INSTITUTE FOR EXCEL	3560
06/22/17	602512		INSTITUTE FOR EXCEL	7120
06/22/17	602513		ISTE	535
06/22/17	602514		JOHNNY MAC'S	1424.57
06/22/17	602514		JOHNNY MAC'S	1425.43
06/22/17	602514		JOHNNY MAC'S	800
06/22/17	602514		JOHNNY MAC'S	944

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06/22/17	602515		JONES SCHOOL SUPPLY	53.7
06/22/17	602515		JONES SCHOOL SUPPLY	5.25
06/22/17	602516		JOSTENS	-1149.15
06/22/17	602516		JOSTENS	1149.15
06/22/17	602516		JOSTENS	892.5
06/22/17	602516		JOSTENS	61.65
06/22/17	602516		JOSTENS	357.32
06/22/17	602516		JOSTENS	172.32
06/22/17	602516		JOSTENS	172.32
06/22/17	602517		LANSING ENTERTAINM	7054.37
06/22/17	602517		LANSING ENTERTAINM	5038.83
06/22/17	602517		LANSING ENTERTAINM	8062.13
06/22/17	602518		LANSING UNIFORM CO	290.5
06/22/17	602519		LAPOINTE & BUTLER P	795
06/22/17	602520		MACOMB INT SCHOOL	20
06/22/17	602521		METAMORA GOLF ANI	35
06/22/17	602522		MSU-WHARTON CENTI	1200
06/22/17	602523		ORIENTAL TRADING CC	146.79
06/22/17	602524		PORTLAND HIGH SCHO	150
06/22/17	602525		PREUSS PETS	100
06/22/17	602526		RESOLUTION SERVICES	3000
06/22/17	602527		SCHOLASTIC BOOK FAI	1272.34
06/22/17	602528		SCHOOL SPECIALTY	198.61
06/22/17	602528		SCHOOL SPECIALTY	88.29
06/22/17	602528		SCHOOL SPECIALTY	165.4
06/22/17	602528		SCHOOL SPECIALTY	168.1
06/22/17	602528		SCHOOL SPECIALTY	316.23
06/22/17	602529		SNAPSHOT INC	5000
06/22/17	602530		SODEXOMAGIC, LLC	583616.47
06/22/17	602530		SODEXOMAGIC, LLC	6719.39
06/22/17	602530		SODEXOMAGIC, LLC	623.8
06/22/17	602530		SODEXOMAGIC, LLC	943.75
06/22/17	602530		SODEXOMAGIC, LLC	179858.75
06/22/17	602530		SODEXOMAGIC, LLC	364194.82
06/22/17	602531		ST OF MI DMB FINANC	98.92
06/22/17	602532		ST OF MI-DEPT OF LI	130
06/22/17	602533		SUNSHINE'S HOMEMA	600
06/22/17	602534		VARIDESK LLC	375
06/22/17	602534		VARIDESK LLC	50
06/22/17	602534		VARIDESK LLC	60
06/22/17	602535		VERIZON WIRELESS-LA	3239.19
06/22/17	602536		WAYFAIR	466.56
06/22/17	602536		WAYFAIR	1052.85
06/22/17	602537		WILLIAMSON EMPLOYI	3231.54
06/22/17	602537		WILLIAMSON EMPLOYI	1225.51
06/22/17	602538		WORKHEALTH NORTH	100
06/22/17	602539		YMCA OF METROPOLIT	360
06/22/17	602540		GORDON FOOD SERVIC	223.64
06/22/17	602541		GORDON FOOD SERVIC	171.5
06/22/17	602542		BHOLA NATH ACHARYA	92.23

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06/22/17	602559		CREAGH LASKA J	496.88
06/22/17	602559		CREAGH LASKA J	496.88
06/22/17	602560		ANGELA MARIE DAVIS	34.08
06/22/17	602561		DAWN LYNETTE DUGA	49.33
06/22/17	602562		DIM SWANSON	72
06/22/17	602563		DR. NORA EVERS	1100
06/22/17	602563		DR. NORA EVERS	671
06/22/17	602563		DR. NORA EVERS	550
06/22/17	602563		DR. NORA EVERS	540
06/22/17	602563		DR. NORA EVERS	389
06/22/17	602563		DR. NORA EVERS	600
06/22/17	602564		EMILY CHASE	300
06/22/17	602564		EMILY CHASE	800
06/22/17	602565		ERIKA MAGERS	365
06/22/17	602566		DEBORAH L FARNSWO	282.16
06/22/17	602567		GAYLA MARIE FOOTE	232.89
06/22/17	602567		GAYLA MARIE FOOTE	149.69
06/22/17	602568		CHRISTINA RUTH FREN	3.37
06/22/17	602568		CHRISTINA RUTH FREN	3.37
06/22/17	602569		CHRISTOPHER J HENDE	138.84
06/22/17	602570		JAN M HOBBS	66.34
06/22/17	602571		JENNIFER ANN HUBINC	43.5
06/22/17	602572		JILL MARIE LANEW	19.84
06/22/17	602572		JILL MARIE LANEW	22.37
06/22/17	602573		SERGIO O KECK	117.11
06/22/17	602574		LELAH NEMANIC-HUNT	178
06/22/17	602575		KENNEDY REBECCA	300
06/22/17	602576		MARY EILEEN LEAHEY	9.52
06/22/17	602577		LEANN NICKELSEN	12000
06/22/17	602578		LORETTA SAVOIE	47
06/22/17	602579		JOAN BURNICE LUIZ	22
06/22/17	602580		LUKE THEOREH	72
06/22/17	602581		JENNIFER ANN LYCOS	6.88
06/22/17	602581		JENNIFER ANN LYCOS	6.89
06/22/17	602581		JENNIFER ANN LYCOS	6.89
06/22/17	602581		JENNIFER ANN LYCOS	6.89
06/22/17	602582		KAREN A MAAS	14.47
06/22/17	602582		KAREN A MAAS	57.86
06/22/17	602583		MAHLER CATHERINE	75
06/22/17	602583		MAHLER CATHERINE	3
06/22/17	602583		MAHLER CATHERINE	72
06/22/17	602583		MAHLER CATHERINE	150
06/22/17	602584		MARIAH MILLER	300
06/22/17	602585		ELOISE MARINER	102.56
06/22/17	602585		ELOISE MARINER	645.91
06/22/17	602586		MCKINSTRY DOROTHY	80.98
06/22/17	602586		MCKINSTRY DOROTHY	80.98
06/22/17	602587		SHEIKH RAMAZANI ML	98.55
06/22/17	602588		ELIZABETH RYDER MUI	69.02
06/22/17	602589		MARGARITA A MUNOZ	120.14

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06/28/17	602617		AIG RETIREMENT	1635
06/28/17	602617		AIG RETIREMENT	1690
06/28/17	602618		AMERIPRISE FINANCIA	1273
06/28/17	602619		AXA EQUITABLE LIFE	6532
06/28/17	602620		DELTA MANAGEMENT	307.47
06/28/17	602621		DIVERSIFIED COLLECT	-190.47
06/28/17	602621		DIVERSIFIED COLLECT	190.48
06/28/17	602622		FIDELITY INVESTMENT	3200
06/28/17	602623		FIRST INVESTORS COR	773
06/28/17	602624		FOLEY BARBARA	2030.67
06/28/17	602625		GENERAL REVENUE CO	1561.95
06/28/17	602626		GLP & ASSOCIATES IN	64287.35
06/28/17	602626		GLP & ASSOCIATES IN	250
06/28/17	602627		GREAT LKS CORP	265.88
06/28/17	602628		IRS ACS	25
06/28/17	602629		L E A F	2
06/28/17	602629		L E A F	2
06/28/17	602629		L E A F	98
06/28/17	602629		L E A F	2
06/28/17	602629		L E A F	98
06/28/17	602629		L E A F	181
06/28/17	602630		LEGEND EMPLOYEE BE	915
06/28/17	602631		LINCOLN INVESTMENT	1104
06/28/17	602631		LINCOLN INVESTMENT	4258.08
06/28/17	602632		LINCOLN LIFE	50
06/28/17	602633		MATRIX TRUST COMPA	470
06/28/17	602634		METLIFE INVESTORS	575
06/28/17	602635		METROPOLITAN LIFE I	325
06/28/17	602635		METROPOLITAN LIFE I	10
06/28/17	602636		MG TRUST COMPANY	5207.98
06/28/17	602636		MG TRUST COMPANY	11346.37
06/28/17	602637		MI GUARANTY AGENC'	956.3
06/28/17	602638		NATIONWIDE	200
06/28/17	602639		PARADIGM EQUITIES I	4845.25
06/28/17	602639		PARADIGM EQUITIES I	989
06/28/17	602640		STATE OF MICHIGAN-U	179.21
06/28/17	602641		THRIVENT FINANCIAL	25
06/28/17	602642		UMB BANK F/B/O PLA	13571.46
06/28/17	602643		WINDHAM PROFESSIO	306.05
06/28/17	602644		ACCO BRANDS USA LLC	535.39
06/28/17	602645		ACCUSHRED LLC	69
06/28/17	602645		ACCUSHRED LLC	95
06/28/17	602646		ALLEN NEIGHBORHOOD	163.35
06/28/17	602646		ALLEN NEIGHBORHOOD	163.35
06/28/17	602646		ALLEN NEIGHBORHOOD	205.85
06/28/17	602646		ALLEN NEIGHBORHOOD	232.15
06/28/17	602647		BARYAMES	309.1
06/28/17	602647		BARYAMES	312.65
06/28/17	602648		CAMPBELL SURVEYING	4352.13
06/28/17	602649		CENTRAL MICHIGAN P	610

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06/28/17	602650		CHRISTMAN COMPANY	37204.93
06/28/17	602650		CHRISTMAN COMPANY	29774.48
06/28/17	602651		CMHA-CEI	7253.41
06/28/17	602651		CMHA-CEI	7393.04
06/28/17	602652		COLLEGE ENTRANCE E	306
06/28/17	602652		COLLEGE ENTRANCE E	184
06/28/17	602652		COLLEGE ENTRANCE E	1900
06/28/17	602653		D L WALKER	342.4
06/28/17	602654		DAVID CHAPMAN AGE	9709
06/28/17	602655		DBI BUSINESS INTERI	693.96
06/28/17	602655		DBI BUSINESS INTERI	7.58
06/28/17	602655		DBI BUSINESS INTERI	536.27
06/28/17	602655		DBI BUSINESS INTERI	49.01
06/28/17	602655		DBI BUSINESS INTERI	546.84
06/28/17	602655		DBI BUSINESS INTERI	55.74
06/28/17	602655		DBI BUSINESS INTERI	10.49
06/28/17	602655		DBI BUSINESS INTERI	99.28
06/28/17	602655		DBI BUSINESS INTERI	-6.77
06/28/17	602655		DBI BUSINESS INTERI	-7.46
06/28/17	602655		DBI BUSINESS INTERI	3.74
06/28/17	602655		DBI BUSINESS INTERI	135.93
06/28/17	602655		DBI BUSINESS INTERI	2457
06/28/17	602655		DBI BUSINESS INTERI	163.8
06/28/17	602655		DBI BUSINESS INTERI	32.81
06/28/17	602655		DBI BUSINESS INTERI	70.54
06/28/17	602655		DBI BUSINESS INTERI	73.26
06/28/17	602655		DBI BUSINESS INTERI	104.37
06/28/17	602655		DBI BUSINESS INTERI	104.38
06/28/17	602655		DBI BUSINESS INTERI	33.6
06/28/17	602655		DBI BUSINESS INTERI	-87.99
06/28/17	602656		DEAN TRAILWAYS OF M	700
06/28/17	602656		DEAN TRAILWAYS OF M	483.32
06/28/17	602657		DEAN TRANSPORTATIC	110.5
06/28/17	602658		EATON RESA	2572.55
06/28/17	602659		FOLLETT SCHOOL SOLL	186.66
06/28/17	602659		FOLLETT SCHOOL SOLL	1508.22
06/28/17	602660		FUEL MANAGEMENT S	84.97
06/28/17	602661	V	FULTON RADIO SUPPLY	-20.75
06/28/17	602661	V	FULTON RADIO SUPPLY	-8.64
06/28/17	602661	V	FULTON RADIO SUPPLY	-8.55
06/28/17	602661	V	FULTON RADIO SUPPLY	-14.92
06/28/17	602661	V	FULTON RADIO SUPPLY	-52.86
06/28/17	602661		FULTON RADIO SUPPLY	20.75
06/28/17	602661		FULTON RADIO SUPPLY	8.64
06/28/17	602661		FULTON RADIO SUPPLY	8.55
06/28/17	602661		FULTON RADIO SUPPLY	14.92
06/28/17	602661		FULTON RADIO SUPPLY	52.86
06/28/17	602662		GARDEN WALL PUBLIC	2000
06/28/17	602663		GLOBAL EQUIPMENT C	2947.5
06/28/17	602663		GLOBAL EQUIPMENT C	169

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06/28/17	602664		GOODWILL INDUSTRIE	48.64
06/28/17	602665		GORDON FOOD SERVIC	70
06/28/17	602666		GREAT LAKES GRAPHIC	554
06/28/17	602666		GREAT LAKES GRAPHIC	1500
06/28/17	602667		HC BERGER CO	2799.61
06/28/17	602668		HOFFMAN BROS., INC	51624
06/28/17	602671		INGHAM INTERMEDIA	380.05
06/28/17	602671		INGHAM INTERMEDIA	600
06/28/17	602671		INGHAM INTERMEDIA	327.98
06/28/17	602671		INGHAM INTERMEDIA	58.3
06/28/17	602671		INGHAM INTERMEDIA	91.19
06/28/17	602671		INGHAM INTERMEDIA	95.67
06/28/17	602671		INGHAM INTERMEDIA	294.5
06/28/17	602671		INGHAM INTERMEDIA	220.25
06/28/17	602671		INGHAM INTERMEDIA	911.89
06/28/17	602671		INGHAM INTERMEDIA	911.9
06/28/17	602671		INGHAM INTERMEDIA	1614.99
06/28/17	602671		INGHAM INTERMEDIA	826.68
06/28/17	602671		INGHAM INTERMEDIA	508.77
06/28/17	602671		INGHAM INTERMEDIA	508.76
06/28/17	602671		INGHAM INTERMEDIA	225
06/28/17	602671		INGHAM INTERMEDIA	1491.17
06/28/17	602671		INGHAM INTERMEDIA	270.08
06/28/17	602671		INGHAM INTERMEDIA	168.17
06/28/17	602671		INGHAM INTERMEDIA	168.18
06/28/17	602671		INGHAM INTERMEDIA	674.69
06/28/17	602671		INGHAM INTERMEDIA	674.7
06/28/17	602671		INGHAM INTERMEDIA	1042.44
06/28/17	602671		INGHAM INTERMEDIA	332.37
06/28/17	602671		INGHAM INTERMEDIA	124.57
06/28/17	602671		INGHAM INTERMEDIA	124.58
06/28/17	602671		INGHAM INTERMEDIA	245.16
06/28/17	602671		INGHAM INTERMEDIA	157.71
06/28/17	602671		INGHAM INTERMEDIA	157.72
06/28/17	602671		INGHAM INTERMEDIA	1773.46
06/28/17	602671		INGHAM INTERMEDIA	87.2
06/28/17	602671		INGHAM INTERMEDIA	1137.61
06/28/17	602671		INGHAM INTERMEDIA	78.73
06/28/17	602671		INGHAM INTERMEDIA	493.8
06/28/17	602671		INGHAM INTERMEDIA	124.58
06/28/17	602671		INGHAM INTERMEDIA	278.54
06/28/17	602671		INGHAM INTERMEDIA	70.76
06/28/17	602671		INGHAM INTERMEDIA	87.2
06/28/17	602671		INGHAM INTERMEDIA	174.4
06/28/17	602671		INGHAM INTERMEDIA	174.4
06/28/17	602671		INGHAM INTERMEDIA	116.1
06/28/17	602671		INGHAM INTERMEDIA	1760
06/28/17	602671		INGHAM INTERMEDIA	1322.25
06/28/17	602671		INGHAM INTERMEDIA	923.84
06/28/17	602671		INGHAM INTERMEDIA	923.84

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06/28/17	602671		INGHAM INTERMEDIAT	2148.93
06/28/17	602671		INGHAM INTERMEDIAT	1243.7
06/28/17	602671		INGHAM INTERMEDIAT	570.09
06/28/17	602671		INGHAM INTERMEDIAT	120.59
06/28/17	602671		INGHAM INTERMEDIAT	548.3
06/28/17	602671		INGHAM INTERMEDIAT	1220.17
06/28/17	602671		INGHAM INTERMEDIAT	540.65
06/28/17	602671		INGHAM INTERMEDIAT	1291.16
06/28/17	602671		INGHAM INTERMEDIAT	136.98
06/28/17	602671		INGHAM INTERMEDIAT	99.66
06/28/17	602671		INGHAM INTERMEDIAT	273.57
06/28/17	602671		INGHAM INTERMEDIAT	373.72
06/28/17	602671		INGHAM INTERMEDIAT	734.51
06/28/17	602671		INGHAM INTERMEDIAT	211.78
06/28/17	602671		INGHAM INTERMEDIAT	91.19
06/28/17	602671		INGHAM INTERMEDIAT	427.22
06/28/17	602671		INGHAM INTERMEDIAT	1424.64
06/28/17	602671		INGHAM INTERMEDIAT	394.66
06/28/17	602671		INGHAM INTERMEDIAT	436.83
06/28/17	602672		INGHAM INTERMEDIAT	129.8
06/28/17	602673		INGHAM INTERMEDIAT	64.9
06/28/17	602674		INGHAM INTERMEDIAT	896.8
06/28/17	602675		INGHAM INTERMEDIAT	19142.55
06/28/17	602676		INGHAM INTERMEDIAT	145720.7
06/28/17	602676		INGHAM INTERMEDIAT	160334.04
06/28/17	602676		INGHAM INTERMEDIAT	181702.47
06/28/17	602677		INGHAM INTERMEDIAT	48315.22
06/28/17	602677		INGHAM INTERMEDIAT	41156.62
06/28/17	602677		INGHAM INTERMEDIAT	44598.65
06/28/17	602678		INGHAM INTERMEDIAT	5128.85
06/28/17	602678		INGHAM INTERMEDIAT	1263.62
06/28/17	602679		JOSTENS	7.22
06/28/17	602680		KONICA MINOLTA BUS	46.05
06/28/17	602680		KONICA MINOLTA BUS	14.25
06/28/17	602681		LANSING UNIFORM CO	84.95
06/28/17	602682		LINDENMEYR MUNROI	1133.45
06/28/17	602682		LINDENMEYR MUNROI	405.63
06/28/17	602683		MAGNET SCHOOLS OF	739
06/28/17	602684		MARSHALL MUSIC	25
06/28/17	602684		MARSHALL MUSIC	28
06/28/17	602684		MARSHALL MUSIC	24
06/28/17	602684		MARSHALL MUSIC	25
06/28/17	602684		MARSHALL MUSIC	38
06/28/17	602684		MARSHALL MUSIC	58
06/28/17	602684		MARSHALL MUSIC	12
06/28/17	602685		MERIDIAN WINDS	75
06/28/17	602686		MICHIGAN GAS UTILIT	1090.36
06/28/17	602687		MOORE-TROSPER CON	59076.74
06/28/17	602688		ORIENTAL TRADING CC	196.69
06/28/17	602688		ORIENTAL TRADING CC	105.86

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06/28/17	602688		ORIENTAL TRADING CC	254.85
06/28/17	602689		PITNEY BOWES	1088.97
06/28/17	602690		PLUMMERS SEPTIC TAI	1680
06/28/17	602691		PRESIDIO NETWORKED	18424
06/28/17	602692		RONEY CONSTRUCTIOI	13600
06/28/17	602693		SCHOLASTIC BOOK CLL	84
06/28/17	602693		SCHOLASTIC BOOK CLL	144
06/28/17	602693		SCHOLASTIC BOOK CLL	174
06/28/17	602693		SCHOLASTIC BOOK CLL	270
06/28/17	602694		SCHOOL SPECIALTY	245.59
06/28/17	602694		SCHOOL SPECIALTY	814.4
06/28/17	602694		SCHOOL SPECIALTY	627.9
06/28/17	602694		SCHOOL SPECIALTY	328.28
06/28/17	602694		SCHOOL SPECIALTY	752.89
06/28/17	602695		SMART TEACHER SMAI	216
06/28/17	602696		SNAPSHOT INC	3000
06/28/17	602696		SNAPSHOT INC	1500
06/28/17	602696		SNAPSHOT INC	144
06/28/17	602696		SNAPSHOT INC	2500
06/28/17	602696		SNAPSHOT INC	1600
06/28/17	602697		SOILS & MATERIALS E	4143.75
06/28/17	602698		ST OF MI DMB FINANC	49288.97
06/28/17	602699		STRATEGIC PRODUCTS	1480
06/28/17	602700		ULINE	185.5
06/28/17	602700		ULINE	73.18
06/28/17	602701		WAYFAIR	1463.88
06/28/17	602702		ALLEMAN DR JANET	200
06/28/17	602703		AR'TORIAN WATKINS	70
06/28/17	602704		TAMATHA F BAYS	66.34
06/28/17	602705		TERI JEAN BETHANY	55.69
06/28/17	602706		BEVERLY BRYAN	150
06/28/17	602707		BRENDA BATTLE	60.5
06/28/17	602708		BYINGTON TROY	1440
06/28/17	602709		MARY F CARLISLE	208.12
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.45
06/28/17	602710		DIEDRICH CATHY	12.47
06/28/17	602711		TAMI LYNNE DUBOIS	72.33
06/28/17	602712		FAAZA DAWD	427.5
06/28/17	602713		HENRY GARMON	150
06/28/17	602714		AMY HODGIN	150
06/28/17	602715		JAYME MARIE WILLIAM	90.2
06/28/17	602716		LAWRENCE GABRIELLE	175
06/28/17	602717		KAITLYN ELIZABETH V	600
06/28/17	602718		KELSEY KARRINGTON	300

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06/28/17	602719		RACHEL LEWIS	150
06/28/17	602720		MELISSA LILJE	125
06/28/17	602721		GUILLERMO LOPEZ	100
06/28/17	602722		NANCY JEAN LUBESKI	50.91
06/28/17	602722		NANCY JEAN LUBESKI	29.51
06/28/17	602722		NANCY JEAN LUBESKI	18.5
06/28/17	602723		MICHAELA MACK	74.2
06/28/17	602724		TROY MARAN	78.97
06/28/17	602725		MCKINSTRY DOROTHY	80.98
06/28/17	602726		KEVIN L MORRISON	98.6
06/28/17	602727		TANYA L MURCHISON	119.31
06/28/17	602728		GEORGE PENA	17.98
06/28/17	602728		GEORGE PENA	30.02
06/28/17	602728		GEORGE PENA	7.08
06/28/17	602728		GEORGE PENA	23.31
06/28/17	602729		ELIZABETH ANN PEREZ	115.56
06/28/17	602729		ELIZABETH ANN PEREZ	96.31
06/28/17	602730		RANDALL COLLINS	51
06/28/17	602731		MELANIE A RICKEL	127.72
06/28/17	602732		SHIRLEY RODGERS	150
06/28/17	602733		SATURNINO RODRIGUI	150
06/28/17	602734		SCHABERG DAVID C	104.56
06/28/17	602734		SCHABERG DAVID C	65.35
06/28/17	602735		ROXANE L SEBOLT	116.36
06/28/17	602736		SEQUOIA BELL	333.75
06/28/17	602737		MADELINE S SHANAHA	500
06/28/17	602738		PETER SPADAFORÉ	150
06/28/17	602739		TAKIYAH GOLSTON	393.75
06/28/17	602740		TEQUILA SIMMONS	5
06/28/17	602741		UNDERWOOD BETTY	733.38
06/28/17	602742		DARIN GLENN WALTER	182.97
06/28/17	602743		SHANADA LANETTE W/	50
06/28/17	602744		TENNILLE WHITMORE	1766.34
06/28/17	602745		WILLIE REMBERT	5
06/28/17	602746		ZACHARY SEWELL-LOPI	52.95
07/06/17	602751		AKA DELTA TAU OMEG	50
07/06/17	602752		ALDINGER INC	106.38
07/06/17	602752		ALDINGER INC	123.88
07/06/17	602752		ALDINGER INC	181.38
07/06/17	602753		RECYCLING SERVICE I	653.22
07/06/17	602754		STERLING A ARMSTROI	150
07/06/17	602755		ASHLEY JUSTICE	750
07/06/17	602756		TAMATHA F BAYS	102.35
07/06/17	602757		BEEKMAN THERAPEUT	6582.8
07/06/17	602758		TERI JEAN BETHANY	112.14
07/06/17	602759		BRIONES PATRICIA E	128.57
07/06/17	602759		BRIONES PATRICIA E	21.43
07/06/17	602760		BRIONES RICARDO	20.69
07/06/17	602760		BRIONES RICARDO	129.31
07/06/17	602761		JENNIFER A BUSCH DI	296.59

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07/06/17	602762		BYINGTON TROY	576
07/06/17	602763		CARLSON LIESEL	107.14
07/06/17	602763		CARLSON LIESEL	42.86
07/06/17	602764		SHEREETHA D CARTER	164.46
07/06/17	602765		CEREBELLUM CORPOR.	715.84
07/06/17	602766		CHILD & FAMILY CHAR	2098.75
07/06/17	602767		COOK-WAHL SUE	126.92
07/06/17	602767		COOK-WAHL SUE	23.08
07/06/17	602768		SHERRY LEE CORBETT	268.98
07/06/17	602769		DARION BROWN	315
07/06/17	602769		DARION BROWN	765
07/06/17	602770		DBI BUSINESS INTERI	58.28
07/06/17	602770		DBI BUSINESS INTERI	28.68
07/06/17	602770		DBI BUSINESS INTERI	19.68
07/06/17	602770		DBI BUSINESS INTERI	19.69
07/06/17	602770		DBI BUSINESS INTERI	46.65
07/06/17	602770		DBI BUSINESS INTERI	46.65
07/06/17	602770		DBI BUSINESS INTERI	110.75
07/06/17	602770		DBI BUSINESS INTERI	110.75
07/06/17	602770		DBI BUSINESS INTERI	41.98
07/06/17	602771		EAST GRAND RAPIDS H	150
07/06/17	602772		EXCEL GROUP	1750
07/06/17	602773		FOLLETT SCHOOL SOLL	440
07/06/17	602774		FULTON RADIO SUPPLY	20.75
07/06/17	602774		FULTON RADIO SUPPLY	8.64
07/06/17	602774		FULTON RADIO SUPPLY	8.55
07/06/17	602774		FULTON RADIO SUPPLY	14.92
07/06/17	602775		GORDON FOOD SERVIC	30.97
07/06/17	602776		GRADUATION ALLIANC	29975
07/06/17	602776		GRADUATION ALLIANC	35200
07/06/17	602777		VIVIAN GREENE-WEAT	125
07/06/17	602777		VIVIAN GREENE-WEAT	25
07/06/17	602778		INGHAM INTERMEDIAT	10
07/06/17	602779		JILL MARIE LANEW	17.27
07/06/17	602779		JILL MARIE LANEW	19.48
07/06/17	602780		KIMBERLY JOHNSON R.	111.65
07/06/17	602780		KIMBERLY JOHNSON R.	15.41
07/06/17	602780		KIMBERLY JOHNSON R.	87.31
07/06/17	602780		KIMBERLY JOHNSON R.	35
07/06/17	602781		JOSTENS	14.23
07/06/17	602782		JOSTENS INC	23.67
07/06/17	602783		KASPERICK-POSTELLON	150
07/06/17	602784		KONICA MINOLTA BUS	26.71
07/06/17	602784		KONICA MINOLTA BUS	138.72
07/06/17	602785		LANSING UNIFORM CO	250
07/06/17	602785		LANSING UNIFORM CO	1740
07/06/17	602785		LANSING UNIFORM CO	600
07/06/17	602785		LANSING UNIFORM CO	250
07/06/17	602785		LANSING UNIFORM CO	900
07/06/17	602785		LANSING UNIFORM CO	900

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07/06/17	602786		LYNN KAREN LASTER	128.57
07/06/17	602786		LYNN KAREN LASTER	21.43
07/06/17	602787		MARSHALL MUSIC	343.46
07/06/17	602787		MARSHALL MUSIC	26.34
07/06/17	602788		MASB	3892.92
07/06/17	602789		MARIE L MCCOMB	150
07/06/17	602790		MERRY HANNAH SINK	600
07/06/17	602790		MERRY HANNAH SINK	1200
07/06/17	602790		MERRY HANNAH SINK	1200
07/06/17	602791		MICHELLE M CURTIS	2906
07/06/17	602792		MOHRE	19.5
07/06/17	602796		MOSS AUDIO CORPOR,	113067.63
07/06/17	602796		MOSS AUDIO CORPOR,	50528.48
07/06/17	602796		MOSS AUDIO CORPOR,	12580.04
07/06/17	602796		MOSS AUDIO CORPOR,	12892.72
07/06/17	602796		MOSS AUDIO CORPOR,	56488.99
07/06/17	602796		MOSS AUDIO CORPOR,	35566.09
07/06/17	602796		MOSS AUDIO CORPOR,	75708.25
07/06/17	602796		MOSS AUDIO CORPOR,	94668.14
07/06/17	602796		MOSS AUDIO CORPOR,	19490.12
07/06/17	602796		MOSS AUDIO CORPOR,	13227.25
07/06/17	602796		MOSS AUDIO CORPOR,	20480.18
07/06/17	602796		MOSS AUDIO CORPOR,	6016.51
07/06/17	602796		MOSS AUDIO CORPOR,	7757.12
07/06/17	602796		MOSS AUDIO CORPOR,	2266.05
07/06/17	602796		MOSS AUDIO CORPOR,	4025.48
07/06/17	602796		MOSS AUDIO CORPOR,	3821.58
07/06/17	602796		MOSS AUDIO CORPOR,	20826.48
07/06/17	602796		MOSS AUDIO CORPOR,	62548.99
07/06/17	602796		MOSS AUDIO CORPOR,	15755.68
07/06/17	602796		MOSS AUDIO CORPOR,	21413.79
07/06/17	602796		MOSS AUDIO CORPOR,	22514.95
07/06/17	602796		MOSS AUDIO CORPOR,	36489.24
07/06/17	602796		MOSS AUDIO CORPOR,	45454.64
07/06/17	602796		MOSS AUDIO CORPOR,	57917.57
07/06/17	602796		MOSS AUDIO CORPOR,	13587.93
07/06/17	602796		MOSS AUDIO CORPOR,	13177.78
07/06/17	602796		MOSS AUDIO CORPOR,	13885.65
07/06/17	602796		MOSS AUDIO CORPOR,	14096.43
07/06/17	602796		MOSS AUDIO CORPOR,	13786.4
07/06/17	602796		MOSS AUDIO CORPOR,	14170.18
07/06/17	602796		MOSS AUDIO CORPOR,	12936.29
07/06/17	602796		MOSS AUDIO CORPOR,	12998.74
07/06/17	602796		MOSS AUDIO CORPOR,	13339.47
07/06/17	602796		MOSS AUDIO CORPOR,	13779.46
07/06/17	602796		MOSS AUDIO CORPOR,	13637.19
07/06/17	602796		MOSS AUDIO CORPOR,	13786.39
07/06/17	602796		MOSS AUDIO CORPOR,	13376.25
07/06/17	602796		MOSS AUDIO CORPOR,	13587.92
07/06/17	602796		MOSS AUDIO CORPOR,	29359.33

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07/06/17	602796		MOSS AUDIO CORPOR,	13934.92
07/06/17	602796		MOSS AUDIO CORPOR,	16833.01
07/06/17	602796		MOSS AUDIO CORPOR,	14814.88
07/06/17	602796		MOSS AUDIO CORPOR,	27204.72
07/06/17	602796		MOSS AUDIO CORPOR,	24508.9
07/06/17	602796		MOSS AUDIO CORPOR,	14269.4
07/06/17	602796		MOSS AUDIO CORPOR,	31633.87
07/06/17	602796		MOSS AUDIO CORPOR,	27876.78
07/06/17	602796		MOSS AUDIO CORPOR,	43950.55
07/06/17	602796		MOSS AUDIO CORPOR,	36810.07
07/06/17	602796		MOSS AUDIO CORPOR,	39692.39
07/06/17	602796		MOSS AUDIO CORPOR,	28435.76
07/06/17	602796		MOSS AUDIO CORPOR,	37205.28
07/06/17	602796		MOSS AUDIO CORPOR,	41252.65
07/06/17	602796		MOSS AUDIO CORPOR,	38009.73
07/06/17	602796		MOSS AUDIO CORPOR,	38202.71
07/06/17	602796		MOSS AUDIO CORPOR,	35669.35
07/06/17	602796		MOSS AUDIO CORPOR,	54258.3
07/06/17	602796		MOSS AUDIO CORPOR,	39775.02
07/06/17	602796		MOSS AUDIO CORPOR,	49194.4
07/06/17	602796		MOSS AUDIO CORPOR,	46762.63
07/06/17	602796		MOSS AUDIO CORPOR,	41409.82
07/06/17	602796		MOSS AUDIO CORPOR,	64935.01
07/06/17	602796		MOSS AUDIO CORPOR,	43287.63
07/06/17	602796		MOSS AUDIO CORPOR,	62070.33
07/06/17	602796		MOSS AUDIO CORPOR,	39945.19
07/06/17	602796		MOSS AUDIO CORPOR,	121194.35
07/06/17	602796		MOSS AUDIO CORPOR,	126768.64
07/06/17	602796		MOSS AUDIO CORPOR,	41479.6
07/06/17	602796		MOSS AUDIO CORPOR,	168782.03
07/06/17	602796		MOSS AUDIO CORPOR,	149846.31
07/06/17	602797		OFFICE DEPOT	566.8
07/06/17	602798		PAMELA IRENE SCHAFÉ	125
07/06/17	602798		PAMELA IRENE SCHAFÉ	375
07/06/17	602799		RESOLUTION SERVICES	20434.9
07/06/17	602800		SCHOOL SPECIALTY	-139.1
07/06/17	602800		SCHOOL SPECIALTY	355.86
07/06/17	602800		SCHOOL SPECIALTY	493.33
07/06/17	602800		SCHOOL SPECIALTY	677.42
07/06/17	602800		SCHOOL SPECIALTY	140.08
07/06/17	602801		ROXANE L SEBOLT	80.01
07/06/17	602802		SELLECK ELECTRIC LL	3419.09
07/06/17	602803		SEQUOIA BELL	727.5
07/06/17	602804		SIDNEY MCCALIB	285
07/06/17	602804		SIDNEY MCCALIB	720
07/06/17	602805		SMART TEACHER SMAI	360
07/06/17	602806		TAKIYAH GOLSTON	727.5
07/06/17	602807		TODD TARRANT	38.92
07/06/17	602807		TODD TARRANT	295.78
07/06/17	602808		THRUN LAW FIRM PC	269.5

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07/06/17	602808		THRUN LAW FIRM PC	105.4
07/06/17	602809		TRITERRA LLC	5690
07/06/17	602810		UNDERWOOD BETTY	2250
07/06/17	602811		VERIZON WIRELESS-LA	30.02
07/06/17	602811		VERIZON WIRELESS-LA	30.02
07/06/17	602811		VERIZON WIRELESS-LA	30.02
07/06/17	602811		VERIZON WIRELESS-LA	60.04
07/06/17	602811		VERIZON WIRELESS-LA	124.95
07/06/17	602812		WASTE MANAGEMENT	273.4
07/06/17	602813		WEX BANK	22391.89
07/06/17	602814		GINA MAE ZERKA	108.42
07/13/17	602826		ABSOPURE WATER - PL	8
07/13/17	602827		ANDERSON'S PINSATIC	89
07/13/17	602827		ANDERSON'S PINSATIC	89
07/13/17	602827		ANDERSON'S PINSATIC	744.51
07/13/17	602827		ANDERSON'S PINSATIC	167.93
07/13/17	602828		ARGUS PRESS	550
07/13/17	602829		MELISSA M AROCHA	224.41
07/13/17	602830		ASBESTOS ABATEMEN	24034.5
07/13/17	602831		AVALON TECHNOLOGII	10714.26
07/13/17	602832		BLOOMQUIST DEB	314
07/13/17	602833		DIANE LAUREL BREITU	33.49
07/13/17	602833		DIANE LAUREL BREITU	37.02
07/13/17	602833		DIANE LAUREL BREITU	45.83
07/13/17	602833		DIANE LAUREL BREITU	59.94
07/13/17	602834		BRINK WOOD PRODUC	8475
07/13/17	602835		C2AE	5355
07/13/17	602835		C2AE	4549.2
07/13/17	602835		C2AE	32977.6
07/13/17	602836		CHRISTOPHER DALE AN	226.65
07/13/17	602837		CAPITAL REGION COMI	326.24
07/13/17	602837		CAPITAL REGION COMI	362.49
07/13/17	602837		CAPITAL REGION COMI	505
07/13/17	602837		CAPITAL REGION COMI	904.2
07/13/17	602837		CAPITAL REGION COMI	0.2
07/13/17	602838		CLARK HILL P L C	6196.89
07/13/17	602838		CLARK HILL P L C	1125
07/13/17	602839		COMMUNITIES IN SCHI	4500
07/13/17	602839		COMMUNITIES IN SCHI	5850
07/13/17	602839		COMMUNITIES IN SCHI	6000
07/13/17	602840		CULLIGAN WATER COM	49.75
07/13/17	602841		D L WALKER	1073.75
07/13/17	602842		DBI BUSINESS INTERI	872.48
07/13/17	602842		DBI BUSINESS INTERI	4.12
07/13/17	602843		GALLOWAY JAMES	2050
07/13/17	602844		GRANGER CONTAINER	102
07/13/17	602844		GRANGER CONTAINER	80
07/13/17	602845		DELORES ANN HALSTE/	317.91
07/13/17	602846		HC BERGER CO	314.43
07/13/17	602846		HC BERGER CO	4229.03

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/13/17	602847		HIGH/SCOPE EDUCATI	120
07/13/17	602847		HIGH/SCOPE EDUCATI	120
07/13/17	602847		HIGH/SCOPE EDUCATI	120
07/13/17	602847		HIGH/SCOPE EDUCATI	120
07/13/17	602847		HIGH/SCOPE EDUCATI	120
07/13/17	602847		HIGH/SCOPE EDUCATI	120
07/13/17	602847		HIGH/SCOPE EDUCATI	120
07/13/17	602847		HIGH/SCOPE EDUCATI	139
07/13/17	602847		HIGH/SCOPE EDUCATI	139
07/13/17	602847		HIGH/SCOPE EDUCATI	139
07/13/17	602847		HIGH/SCOPE EDUCATI	160
07/13/17	602848		HOLLAND ERIC	114.76
07/13/17	602849		INGHAM INTERMEDIA	743.31
07/13/17	602850		JOHNNY MAC'S	2594
07/13/17	602851		JOSTENS	14.23
07/13/17	602851		JOSTENS	19.09
07/13/17	602851		JOSTENS	9.54
07/13/17	602851		JOSTENS	11.88
07/13/17	602852		BRIAN LEE JUNE	35
07/13/17	602853		JW PEPPER & SONS I	84.94
07/13/17	602853		JW PEPPER & SONS I	165
07/13/17	602854		KARLIN J TICHENOR	205.68
07/13/17	602855		KONICA MINOLTA BUS	12.38
07/13/17	602855		KONICA MINOLTA BUS	6.91
07/13/17	602856		L. BAILEY CONSULTIN	6187.5
07/13/17	602856		L. BAILEY CONSULTIN	6187.5
07/13/17	602857		CHIHARU AKAMINE LA	57.14
07/13/17	602858		KAREN A MAAS	13.31
07/13/17	602858		KAREN A MAAS	53.24
07/13/17	602859		MARSHALL MUSIC	224
07/13/17	602860		MCKINSTRY DOROTHY	80.98
07/13/17	602861		MICHAEL BASIL SMITH	158.9
07/13/17	602862		MICHIGAN.COM	382.46
07/13/17	602863		MOORE DOUG	210.6
07/13/17	602864		POSITIVE PROMOTION	253.11
07/13/17	602864		POSITIVE PROMOTION	26.58
07/13/17	602865		CHRISTINE KAY EILEE	128.63
07/13/17	602866		REALLY GOOD STUFF	142.74
07/13/17	602867		REFUGEE DEVELOPMEI	16127.17
07/13/17	602868		RICH CYNTHIA	51.68
07/13/17	602869		SCHOOL SPECIALTY	732.11
07/13/17	602870		SET-SEG	603.31
07/13/17	602871		KELLY SKRZYPCHAK	110.86
07/13/17	602872		SMITH FLORAL	202.5
07/13/17	602873		RUSSELL ERIC SPICER	203.52
07/13/17	602874		STEPHANIE TICHENOR	1050
07/13/17	602875		ROSE M TAPHOUSE	39.48
07/13/17	602875		ROSE M TAPHOUSE	151.41
07/13/17	602875		ROSE M TAPHOUSE	185.43
07/13/17	602876		ANGELA KAE JACKSON	417.3

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07/13/17	602877		ALLISON BETH KESKIM	626.69
07/13/17	602878		TROXELL COMMUNICA	198
07/13/17	602879		UNIVERSITY CLUB OF	112
07/13/17	602879		UNIVERSITY CLUB OF	25
07/13/17	602880		TOU FUE VUE	171.52
07/13/17	602881		WARD'S NATURAL SCIE	211.98
07/13/17	602881		WARD'S NATURAL SCIE	58.42
07/13/17	602882		WAYLAND DO-IT BEST	458.72
07/13/17	602883		WILLIAMSON EMPLOYI	1713.86
07/13/17	602883		WILLIAMSON EMPLOYI	585.59
07/13/17	602883		WILLIAMSON EMPLOYI	371.8
07/13/17	602883		WILLIAMSON EMPLOYI	1132.56
07/13/17	602883		WILLIAMSON EMPLOYI	557.7
07/13/17	602883		WILLIAMSON EMPLOYI	1544.4
07/20/17	602936		ANDERSON-FISCHER &	6930
07/20/17	602937		CANON SOLUTIONS AN	253.58
07/20/17	602938		CAPITAL AREA MICHIG	536.48
07/20/17	602939		CDWG	-663
07/20/17	602939		CDWG	2972
07/20/17	602939		CDWG	743
07/20/17	602939		CDWG	1326
07/20/17	602940		CHRISTMAN COMPAN)	70579.32
07/20/17	602940		CHRISTMAN COMPAN)	11737.31
07/20/17	602940		CHRISTMAN COMPAN)	10379.5
07/20/17	602940		CHRISTMAN COMPAN)	10849.86
07/20/17	602940		CHRISTMAN COMPAN)	764.56
07/20/17	602940		CHRISTMAN COMPAN)	764.56
07/20/17	602941		CITY OF LANSING-PAR	880.9
07/20/17	602941		CITY OF LANSING-PAR	653.8
07/20/17	602941		CITY OF LANSING-PAR	1286.3
07/20/17	602942		CLARK HILL P L C	3550
07/20/17	602942		CLARK HILL P L C	6950
07/20/17	602942		CLARK HILL P L C	500
07/20/17	602943		COMPLETE BATTERY SC	299.95
07/20/17	602944		CONSUMERS ENERGY	1941.3
07/20/17	602945		CROSSROADS PRODUC	260
07/20/17	602945		CROSSROADS PRODUC	240
07/20/17	602946		DAVENPORT MASONR'	48709.66
07/20/17	602947		DEWITT FENCE CO	6030
07/20/17	602948		DOBIE CONSTRUCTION	62190
07/20/17	602949		DRUMFIT USA CORP	1500
07/20/17	602950		FD HAYES ELECTRIC C	49401
07/20/17	602951		FIBERTEC INDUSTRIAL	745
07/20/17	602951		FIBERTEC INDUSTRIAL	2710.5
07/20/17	602951		FIBERTEC INDUSTRIAL	5355
07/20/17	602951		FIBERTEC INDUSTRIAL	8139
07/20/17	602952		FLEIS & VANDENBRINK	436.58
07/20/17	602953		CATHY A GOVEN	80.25
07/20/17	602954		JACLYN GREGORICKA	100.28
07/20/17	602955		GUNTHORPE PLUMBIN	75258

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07/20/17	602955		GUNTHORPE PLUMBING	2790.9
07/20/17	602956		SHAWN CARL HATFIELD	109.19
07/20/17	602957		HC BERGER CO	4462.62
07/20/17	602958		HOFFMAN BROS., INC	292243.5
07/20/17	602959		KATHY J HUBBARD	213.41
07/20/17	602960		HUNTER PRELL COMPANY	9630
07/20/17	602961		INGHAM INTERMEDIATE	455335.78
07/20/17	602961		INGHAM INTERMEDIATE	182.88
07/20/17	602961		INGHAM INTERMEDIATE	109.29
07/20/17	602961		INGHAM INTERMEDIATE	37.57
07/20/17	602961		INGHAM INTERMEDIATE	1532.76
07/20/17	602961		INGHAM INTERMEDIATE	145848.25
07/20/17	602961		INGHAM INTERMEDIATE	122.94
07/20/17	602961		INGHAM INTERMEDIATE	819.61
07/20/17	602961		INGHAM INTERMEDIATE	290.28
07/20/17	602961		INGHAM INTERMEDIATE	645.44
07/20/17	602961		INGHAM INTERMEDIATE	676.18
07/20/17	602961		INGHAM INTERMEDIATE	676.18
07/20/17	602961		INGHAM INTERMEDIATE	4785.26
07/20/17	602962		INTEGRITY INTERIORS	6750
07/20/17	602963		IRON MOUNTAIN	44.1
07/20/17	602964		JOHNNY MAC'S	890
07/20/17	602964		JOHNNY MAC'S	170
07/20/17	602964		JOHNNY MAC'S	900
07/20/17	602964		JOHNNY MAC'S	60
07/20/17	602964		JOHNNY MAC'S	3752
07/20/17	602965		JOSTENS	461
07/20/17	602965		JOSTENS	153.54
07/20/17	602966		JOSTENS	157.32
07/20/17	602966		JOSTENS	241.21
07/20/17	602967		KONICA MINOLTA BUSINESS	19.29
07/20/17	602968		LANSING GLASS CO	4556.7
07/20/17	602968		LANSING GLASS CO	3918.6
07/20/17	602968		LANSING GLASS CO	4524.3
07/20/17	602968		LANSING GLASS CO	45839.7
07/20/17	602969		LANSING TILE & MOSAIC	82849.5
07/20/17	602970		LAUX CONSTRUCTION	35631.78
07/20/17	602970		LAUX CONSTRUCTION	5474.7
07/20/17	602971		MANER COSTERISAN	16500
07/20/17	602972		KRISTINA L MEEKER	194.74
07/20/17	602973		MINGUS TIFFIN C	126.53
07/20/17	602974		MOORE-TROSPER CONSTRUCTION	201027.76
07/20/17	602974		MOORE-TROSPER CONSTRUCTION	7978.59
07/20/17	602975		JOSHUA ALAN MOULTON	194.74
07/20/17	602976		NILES CONSTRUCTION	2335.5
07/20/17	602976		NILES CONSTRUCTION	5728.05
07/20/17	602976		NILES CONSTRUCTION	630
07/20/17	602977		PRESIDIO NETWORKED	688
07/20/17	602977		PRESIDIO NETWORKED	1376
07/20/17	602978		PROFESSIONAL SERVICES	1632

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07/20/17	602978		PROFESSIONAL SERVIC	1635
07/20/17	602978		PROFESSIONAL SERVIC	3270
07/20/17	602979		MICHAEL HENRY RAMI	3.64
07/20/17	602980		SCHOLASTIC BOOK FAI	2484
07/20/17	602981		SCHOOL SPECIALTY	62.24
07/20/17	602981		SCHOOL SPECIALTY	420.06
07/20/17	602982		SET-SEG	1205.66
07/20/17	602983		SODEXOMAGIC, LLC	748476.36
07/20/17	602984		SPARE TIME ENTERTAI	147.36
07/20/17	602985		TINA KAY ERSPAMER	48.26
07/20/17	602986		ST OF MI DEPT OF ED	281
07/20/17	602987		GLENN R STEVENS	194.74
07/20/17	602988		JANE THERESA STEWAI	194.74
07/20/17	602989		WARD'S NATURAL SCIE	34.7
07/20/17	603013		LANSING GLASS CO	3918.6
07/20/17	603013		LANSING GLASS CO	4524.3
07/20/17	603013		LANSING GLASS CO	4556.7
07/20/17	603014		LANSING TILE & MOSA	82849.5
07/20/17	603014		LANSING TILE & MOSA	45839.7
07/20/17	603015		MASB	9.31
07/27/17	603017		A DEAN WATKINS CO E	552.97
07/27/17	603018		JEFFREY S BOYER	40.5
07/27/17	603019		C & S TROPHY SHOP	366.9
07/27/17	603019		C & S TROPHY SHOP	92
07/27/17	603020		CDWG	250
07/27/17	603020		CDWG	25
07/27/17	603021		CEI COMMUNITY MEN'	4065.27
07/27/17	603022		CLARK HILL P L C	875
07/27/17	603022		CLARK HILL P L C	750
07/27/17	603023		EVANS PLETKOVIC PC	5720.16
07/27/17	603024		FOLLETT SCHOOL SOLL	397.71
07/27/17	603025		REGAN TAYLOR HENDE	400
07/27/17	603026		INGHAM INTERMEDIA	2640.99
07/27/17	603026		INGHAM INTERMEDIA	278.05
07/27/17	603026		INGHAM INTERMEDIA	298.98
07/27/17	603026		INGHAM INTERMEDIA	29289.92
07/27/17	603026		INGHAM INTERMEDIA	24060.36
07/27/17	603027		JOSTEN'S	18.18
07/27/17	603027		JOSTEN'S	26.61
07/27/17	603027		JOSTEN'S	26.61
07/27/17	603028		KIDS' WORLD NEWS	670
07/27/17	603028		KIDS' WORLD NEWS	670
07/27/17	603028		KIDS' WORLD NEWS	1000
07/27/17	603029		POLACK CORP	197.86
07/27/17	603030		POWERSCHOOL GROU	262.5
07/27/17	603031		PRESIDIO NETWORKED	1376
07/27/17	603031		PRESIDIO NETWORKED	1024
07/27/17	603032		SCHOLASTIC BOOK FAI	934.27
07/27/17	603033		SCHOOL SPECIALTY	16.3
07/27/17	603034		SODEXOMAGIC, LLC	44390.41

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/27/17	603034		SODEXOMAGIC, LLC	80926.6
07/27/17	603034		SODEXOMAGIC, LLC	64494.71
07/27/17	603035		SUSAN KAY CHEADLE H	158.29
07/27/17	603036		VERIZON WIRELESS-LA	2736.12
07/27/17	603064		DILL MARSHALL	37.5
07/27/17	603064		DILL MARSHALL	37.5
07/27/17	603065		ST OF MI DMB FINANC	9879.13
07/27/17	603066		WAYFAIR	100.5
07/27/17	603066		WAYFAIR	150.95
07/27/17	603066		WAYFAIR	21.98
07/27/17	603066		WAYFAIR	21.98
07/27/17	603066		WAYFAIR	21.98
07/27/17	603066		WAYFAIR	21.98
07/27/17	603066		WAYFAIR	21.98
07/27/17	603066		WAYFAIR	342.96
07/27/17	603066		WAYFAIR	159.96
07/27/17	603066		WAYFAIR	356.85
07/27/17	603066		WAYFAIR	675.6
07/27/17	603066		WAYFAIR	662.76
07/27/17	603066		WAYFAIR	-662.76
07/27/17	603067		ST OF MI DMB FINANC	16368.98
08/03/17	603069		BRIGGS, MARC	178.92
08/03/17	603070		CDWG	1588.44
08/03/17	603070		CDWG	160
08/03/17	603071		COMMUNITIES IN SCHI	4500
08/03/17	603071		COMMUNITIES IN SCHI	150
08/03/17	603072		CULLIGAN WATER COM	30
08/03/17	603073		DILLON CAITLIN	5000
08/03/17	603074		MILLER CANFIELD PAD	1963.5
08/03/17	603074		MILLER CANFIELD PAD	3343.9
08/03/17	603074		MILLER CANFIELD PAD	331.5
08/03/17	603074		MILLER CANFIELD PAD	357
08/03/17	603075		SAFETY SYSTEMS INC	15.12
08/03/17	603076		SET-SEG	803.76
08/03/17	603077		SOUTH LANSING/HOLT	115.5
08/03/17	603077		SOUTH LANSING/HOLT	185.5
08/10/17	603125		ALMA COLLEGE-ATHLE	150
08/10/17	603126		D L WALKER	666.25
08/10/17	603127		JUSTIN JAMES	5000
08/10/17	603128		NAFISA M KHOGALI	57.59
08/10/17	603129		SOILS & MATERIALS E	2921.25
08/10/17	603130		STATE OF MI - DTMB	229.39
08/10/17	603131		TROXELL COMMUNICA	29
08/10/17	603132		SAMANTHA C ZILL GRE	280.31
08/10/17	603170		EDUSHIFT	14950
04/20/17	900904		ALLEGAN COUNTY HEA	512
04/20/17	900904	V	ALLEGAN COUNTY HEA	-512
04/20/17	900905	V	AMERICAN RENTALS	-45
04/20/17	900905	V	AMERICAN RENTALS	-45
04/20/17	900905	V	AMERICAN RENTALS	-57.5

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04/20/17	900905	V	AMERICAN RENTALS	-57.5
04/20/17	900905		AMERICAN RENTALS	45
04/20/17	900905		AMERICAN RENTALS	45
04/20/17	900905		AMERICAN RENTALS	57.5
04/20/17	900905		AMERICAN RENTALS	57.5
04/20/17	900906		ARBITERPAY	3000
04/20/17	900906	V	ARBITERPAY	-3000
04/20/17	900907	V	ARBITERPAY	-1500
04/20/17	900907		ARBITERPAY	1500
04/20/17	900908		AUNT MILLIES BAKERI	170
04/20/17	900908	V	AUNT MILLIES BAKERI	-170
04/20/17	900909	V	B & H PHOTO-VIDEO-P	-1197
04/20/17	900909		B & H PHOTO-VIDEO-P	1197
04/20/17	900910	V	BANK OF NEW YORK N	-200
04/20/17	900910		BANK OF NEW YORK N	200
04/20/17	900911		BARRY-EATON DISTRIC	328
04/20/17	900911	V	BARRY-EATON DISTRIC	-328
04/20/17	900912		BEYOND PLAY	29.95
04/20/17	900912		BEYOND PLAY	18.95
04/20/17	900912		BEYOND PLAY	5.95
04/20/17	900912		BEYOND PLAY	114.95
04/20/17	900912		BEYOND PLAY	23.85
04/20/17	900912		BEYOND PLAY	23.85
04/20/17	900912		BEYOND PLAY	113.9
04/20/17	900912		BEYOND PLAY	129.95
04/20/17	900912		BEYOND PLAY	46.13
04/20/17	900912	V	BEYOND PLAY	-29.95
04/20/17	900912	V	BEYOND PLAY	-18.95
04/20/17	900912	V	BEYOND PLAY	-5.95
04/20/17	900912	V	BEYOND PLAY	-114.95
04/20/17	900912	V	BEYOND PLAY	-23.85
04/20/17	900912	V	BEYOND PLAY	-23.85
04/20/17	900912	V	BEYOND PLAY	-113.9
04/20/17	900912	V	BEYOND PLAY	-129.95
04/20/17	900912	V	BEYOND PLAY	-46.13
04/20/17	900913	V	BOOKSOURCE	-1772.79
04/20/17	900913		BOOKSOURCE	1772.79
04/20/17	900914		BROCADE COMMUNIC	6049
04/20/17	900914	V	BROCADE COMMUNIC	-6049
04/20/17	900915		C2AE	685
04/20/17	900915		C2AE	1325.6
04/20/17	900915		C2AE	4286
04/20/17	900915	V	C2AE	-2150
04/20/17	900915	V	C2AE	-685
04/20/17	900915	V	C2AE	-1325.6
04/20/17	900915	V	C2AE	-4286
04/20/17	900915		C2AE	2150
04/20/17	900916		CAMPBELL SURVEYING	800.25
04/20/17	900916	V	CAMPBELL SURVEYING	-800.25
04/20/17	900917	V	CAPITAL AREA MICHIG	-543.84

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04/20/17	900917	V	CAPITAL AREA MICHIG	-552.35
04/20/17	900917	V	CAPITAL AREA MICHIG	-663.82
04/20/17	900917		CAPITAL AREA MICHIG	663.82
04/20/17	900917		CAPITAL AREA MICHIG	552.35
04/20/17	900917		CAPITAL AREA MICHIG	543.84
04/20/17	900918		CAPITOL BEDDING CO.	21983
04/20/17	900918	V	CAPITOL BEDDING CO.	-21983
04/20/17	900919	V	CATA	-1402.8
04/20/17	900919		CATA	1402.8
04/20/17	900920		CDWG	242
04/20/17	900920	V	CDWG	-242
04/20/17	900921	V	CEI COMMUNITY MEN'	-3434.73
04/20/17	900921	V	CEI COMMUNITY MEN'	-3650.58
04/20/17	900921		CEI COMMUNITY MEN'	3434.73
04/20/17	900921		CEI COMMUNITY MEN'	3650.58
04/20/17	900922		CENGAGE LEARNING	19277.18
04/20/17	900922	V	CENGAGE LEARNING	-19277.18
04/20/17	900923	V	CHILD & FAMILY CHAR	-4542.5
04/20/17	900923		CHILD & FAMILY CHAR	4542.5
04/20/17	900924		CLASSROOM DIRECT	20.54
04/20/17	900924		CLASSROOM DIRECT	76.37
04/20/17	900924		CLASSROOM DIRECT	51.35
04/20/17	900924		CLASSROOM DIRECT	149.36
04/20/17	900924		CLASSROOM DIRECT	130.8
04/20/17	900924		CLASSROOM DIRECT	89.25
04/20/17	900924	V	CLASSROOM DIRECT	-20.54
04/20/17	900924	V	CLASSROOM DIRECT	-76.37
04/20/17	900924	V	CLASSROOM DIRECT	-51.35
04/20/17	900924	V	CLASSROOM DIRECT	-149.36
04/20/17	900924	V	CLASSROOM DIRECT	-130.8
04/20/17	900924	V	CLASSROOM DIRECT	-89.25
04/20/17	900925	V	COMCAST	-164.27
04/20/17	900925		COMCAST	164.27
04/20/17	900926		COMPUTER MGT TECH	3600
04/20/17	900926	V	COMPUTER MGT TECH	-3600
04/20/17	900927	V	CULLIGAN WATER COM	-15
04/20/17	900927		CULLIGAN WATER COM	15
04/20/17	900928		CURRICULUM ASSOC II	1236
04/20/17	900928		CURRICULUM ASSOC II	123.6
04/20/17	900928		CURRICULUM ASSOC II	1323
04/20/17	900928		CURRICULUM ASSOC II	132.3
04/20/17	900928	V	CURRICULUM ASSOC II	-1323
04/20/17	900928	V	CURRICULUM ASSOC II	-132.3
04/20/17	900928	V	CURRICULUM ASSOC II	-1236
04/20/17	900928	V	CURRICULUM ASSOC II	-123.6
04/20/17	900929	V	D L WALKER	-144.25
04/20/17	900929		D L WALKER	144.25
04/20/17	900930		DATA IMAGE SYSTEMS	1480
04/20/17	900930	V	DATA IMAGE SYSTEMS	-1480
04/20/17	900931	V	DBI BUSINESS INTERI	-13.6

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04/20/17	900931	V	DBI BUSINESS INTERI	-90.24
04/20/17	900931	V	DBI BUSINESS INTERI	-91.89
04/20/17	900931	V	DBI BUSINESS INTERI	-47.67
04/20/17	900931	V	DBI BUSINESS INTERI	-484.92
04/20/17	900931	V	DBI BUSINESS INTERI	-484.92
04/20/17	900931	V	DBI BUSINESS INTERI	-297.98
04/20/17	900931	V	DBI BUSINESS INTERI	-399.98
04/20/17	900931	V	DBI BUSINESS INTERI	-399.98
04/20/17	900931	V	DBI BUSINESS INTERI	-399.98
04/20/17	900931	V	DBI BUSINESS INTERI	-4.85
04/20/17	900931	V	DBI BUSINESS INTERI	-116.3
04/20/17	900931	V	DBI BUSINESS INTERI	-29.08
04/20/17	900931	V	DBI BUSINESS INTERI	-116.3
04/20/17	900931	V	DBI BUSINESS INTERI	-13.35
04/20/17	900931	V	DBI BUSINESS INTERI	-269.4
04/20/17	900931	V	DBI BUSINESS INTERI	-16.24
04/20/17	900931	V	DBI BUSINESS INTERI	-269.99
04/20/17	900931	V	DBI BUSINESS INTERI	-149.99
04/20/17	900931	V	DBI BUSINESS INTERI	-30.99
04/20/17	900931	V	DBI BUSINESS INTERI	-17.16
04/20/17	900931	V	DBI BUSINESS INTERI	-109.98
04/20/17	900931	V	DBI BUSINESS INTERI	-13.49
04/20/17	900931	V	DBI BUSINESS INTERI	-27.99
04/20/17	900931	V	DBI BUSINESS INTERI	-54.74
04/20/17	900931	V	DBI BUSINESS INTERI	-30.51
04/20/17	900931	V	DBI BUSINESS INTERI	-19.21
04/20/17	900931	V	DBI BUSINESS INTERI	-63.33
04/20/17	900931	V	DBI BUSINESS INTERI	-40.27
04/20/17	900931	V	DBI BUSINESS INTERI	-222.06
04/20/17	900931	V	DBI BUSINESS INTERI	-49.12
04/20/17	900931	V	DBI BUSINESS INTERI	-39.98
04/20/17	900931	V	DBI BUSINESS INTERI	-75.74
04/20/17	900931	V	DBI BUSINESS INTERI	-37.9
04/20/17	900931		DBI BUSINESS INTERI	484.92
04/20/17	900931		DBI BUSINESS INTERI	484.92
04/20/17	900931		DBI BUSINESS INTERI	297.98
04/20/17	900931		DBI BUSINESS INTERI	399.98
04/20/17	900931		DBI BUSINESS INTERI	399.98
04/20/17	900931		DBI BUSINESS INTERI	399.98
04/20/17	900931		DBI BUSINESS INTERI	4.85
04/20/17	900931		DBI BUSINESS INTERI	116.3
04/20/17	900931		DBI BUSINESS INTERI	29.08
04/20/17	900931		DBI BUSINESS INTERI	116.3
04/20/17	900931		DBI BUSINESS INTERI	13.35
04/20/17	900931		DBI BUSINESS INTERI	269.4
04/20/17	900931		DBI BUSINESS INTERI	16.24
04/20/17	900931		DBI BUSINESS INTERI	269.99
04/20/17	900931		DBI BUSINESS INTERI	149.99
04/20/17	900931		DBI BUSINESS INTERI	30.99
04/20/17	900931		DBI BUSINESS INTERI	17.16

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/20/17	900931		DBI BUSINESS INTERI	109.98
04/20/17	900931		DBI BUSINESS INTERI	13.49
04/20/17	900931		DBI BUSINESS INTERI	27.99
04/20/17	900931		DBI BUSINESS INTERI	54.74
04/20/17	900931		DBI BUSINESS INTERI	30.51
04/20/17	900931		DBI BUSINESS INTERI	19.21
04/20/17	900931		DBI BUSINESS INTERI	63.33
04/20/17	900931		DBI BUSINESS INTERI	40.27
04/20/17	900931		DBI BUSINESS INTERI	222.06
04/20/17	900931		DBI BUSINESS INTERI	49.12
04/20/17	900931		DBI BUSINESS INTERI	39.98
04/20/17	900931		DBI BUSINESS INTERI	75.74
04/20/17	900931		DBI BUSINESS INTERI	37.9
04/20/17	900931		DBI BUSINESS INTERI	91.89
04/20/17	900931		DBI BUSINESS INTERI	47.67
04/20/17	900931		DBI BUSINESS INTERI	13.6
04/20/17	900931		DBI BUSINESS INTERI	90.24
04/20/17	900932		DELTA SYSTEMS CO IN	158.76
04/20/17	900932	V	DELTA SYSTEMS CO IN	-158.76
04/20/17	900933	V	DISCOUNT SCHOOL SU	-21.59
04/20/17	900933	V	DISCOUNT SCHOOL SU	-115.83
04/20/17	900933	V	DISCOUNT SCHOOL SU	-23.19
04/20/17	900933	V	DISCOUNT SCHOOL SU	-27.99
04/20/17	900933	V	DISCOUNT SCHOOL SU	-14.39
04/20/17	900933	V	DISCOUNT SCHOOL SU	-63.19
04/20/17	900933	V	DISCOUNT SCHOOL SU	-2.22
04/20/17	900933	V	DISCOUNT SCHOOL SU	-21.72
04/20/17	900933		DISCOUNT SCHOOL SU	21.59
04/20/17	900933		DISCOUNT SCHOOL SU	115.83
04/20/17	900933		DISCOUNT SCHOOL SU	23.19
04/20/17	900933		DISCOUNT SCHOOL SU	27.99
04/20/17	900933		DISCOUNT SCHOOL SU	14.39
04/20/17	900933		DISCOUNT SCHOOL SU	63.19
04/20/17	900933		DISCOUNT SCHOOL SU	2.22
04/20/17	900933		DISCOUNT SCHOOL SU	21.72
04/20/17	900934	V	DRM PRIVATE HOME H	-1152
04/20/17	900934		DRM PRIVATE HOME H	1152
04/20/17	900935	V	EATON RESA	-1231.29
04/20/17	900935		EATON RESA	1231.29
04/20/17	900936	V	EDUSHIFT INC	-20750
04/20/17	900936		EDUSHIFT INC	20750
04/20/17	900937	V	FAMILY DEVELOPMENT	-60
04/20/17	900937	V	FAMILY DEVELOPMENT	-150
04/20/17	900937	V	FAMILY DEVELOPMENT	-150
04/20/17	900937	V	FAMILY DEVELOPMENT	-375
04/20/17	900937	V	FAMILY DEVELOPMENT	-150
04/20/17	900937	V	FAMILY DEVELOPMENT	-84.95
04/20/17	900937	V	FAMILY DEVELOPMENT	-60
04/20/17	900937	V	FAMILY DEVELOPMENT	-150
04/20/17	900937	V	FAMILY DEVELOPMENT	-275

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04/20/17	900937	V	FAMILY DEVELOPMENT	-385
04/20/17	900937	V	FAMILY DEVELOPMENT	-147.2
04/20/17	900937		FAMILY DEVELOPMENT	60
04/20/17	900937		FAMILY DEVELOPMENT	150
04/20/17	900937		FAMILY DEVELOPMENT	150
04/20/17	900937		FAMILY DEVELOPMENT	375
04/20/17	900937		FAMILY DEVELOPMENT	150
04/20/17	900937		FAMILY DEVELOPMENT	84.95
04/20/17	900937		FAMILY DEVELOPMENT	60
04/20/17	900937		FAMILY DEVELOPMENT	150
04/20/17	900937		FAMILY DEVELOPMENT	275
04/20/17	900937		FAMILY DEVELOPMENT	385
04/20/17	900937		FAMILY DEVELOPMENT	147.2
04/20/17	900938	V	FIBERTEC INDUSTRIAL	-351
04/20/17	900938	V	FIBERTEC INDUSTRIAL	-351
04/20/17	900938	V	FIBERTEC INDUSTRIAL	-4303
04/20/17	900938	V	FIBERTEC INDUSTRIAL	-4686
04/20/17	900938	V	FIBERTEC INDUSTRIAL	-5254.5
04/20/17	900938		FIBERTEC INDUSTRIAL	351
04/20/17	900938		FIBERTEC INDUSTRIAL	351
04/20/17	900938		FIBERTEC INDUSTRIAL	4303
04/20/17	900938		FIBERTEC INDUSTRIAL	4686
04/20/17	900938		FIBERTEC INDUSTRIAL	5254.5
04/20/17	900939		FLEIS & VANDENBRINK	5020.67
04/20/17	900939	V	FLEIS & VANDENBRINK	-5020.67
04/20/17	900940		FLINN SCIENTIFIC IN	109.61
04/20/17	900940	V	FLINN SCIENTIFIC IN	-109.61
04/20/17	900941	V	GOODWILL INDUSTRIE	-8.38
04/20/17	900941	V	GOODWILL INDUSTRIE	-9.16
04/20/17	900941	V	GOODWILL INDUSTRIE	-22.9
04/20/17	900941	V	GOODWILL INDUSTRIE	-22.9
04/20/17	900941	V	GOODWILL INDUSTRIE	-33.52
04/20/17	900941		GOODWILL INDUSTRIE	8.38
04/20/17	900941		GOODWILL INDUSTRIE	9.16
04/20/17	900941		GOODWILL INDUSTRIE	22.9
04/20/17	900941		GOODWILL INDUSTRIE	22.9
04/20/17	900941		GOODWILL INDUSTRIE	33.52
04/20/17	900941		GOODWILL INDUSTRIE	45.5
04/20/17	900941		GOODWILL INDUSTRIE	45.8
04/20/17	900941		GOODWILL INDUSTRIE	50.9
04/20/17	900941		GOODWILL INDUSTRIE	83.8
04/20/17	900941	V	GOODWILL INDUSTRIE	-45.5
04/20/17	900941	V	GOODWILL INDUSTRIE	-45.8
04/20/17	900941	V	GOODWILL INDUSTRIE	-50.9
04/20/17	900941	V	GOODWILL INDUSTRIE	-83.8
04/20/17	900942	V	GOPHER SPORT	-449.25
04/20/17	900942	V	GOPHER SPORT	-449.25
04/20/17	900942	V	GOPHER SPORT	-449.25
04/20/17	900942	V	GOPHER SPORT	-449.85
04/20/17	900942	V	GOPHER SPORT	-220.15

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04/20/17	900942	V	GOPHER SPORT	-48.45
04/20/17	900942	V	GOPHER SPORT	-154.23
04/20/17	900942	V	GOPHER SPORT	-336
04/20/17	900942	V	GOPHER SPORT	-382.73
04/20/17	900942		GOPHER SPORT	449.25
04/20/17	900942		GOPHER SPORT	449.25
04/20/17	900942		GOPHER SPORT	449.25
04/20/17	900942		GOPHER SPORT	449.85
04/20/17	900942		GOPHER SPORT	220.15
04/20/17	900942		GOPHER SPORT	48.45
04/20/17	900942		GOPHER SPORT	154.23
04/20/17	900942		GOPHER SPORT	336
04/20/17	900942		GOPHER SPORT	382.73
04/20/17	900943		GORDON FOOD SERVIC	68.75
04/20/17	900943		GORDON FOOD SERVIC	185.22
04/20/17	900943		GORDON FOOD SERVIC	185.78
04/20/17	900943		GORDON FOOD SERVIC	86.7
04/20/17	900943	V	GORDON FOOD SERVIC	-86.7
04/20/17	900943	V	GORDON FOOD SERVIC	-68.75
04/20/17	900943	V	GORDON FOOD SERVIC	-185.22
04/20/17	900943	V	GORDON FOOD SERVIC	-185.78
04/20/17	900944	V	GORDON FOOD SERVIC	-90.89
04/20/17	900944		GORDON FOOD SERVIC	90.89
04/20/17	900945		GRAND TRAVERSE RESI	576.4
04/20/17	900945		GRAND TRAVERSE RESI	576.4
04/20/17	900945		GRAND TRAVERSE RESI	576.4
04/20/17	900945		GRAND TRAVERSE RESI	533.1
04/20/17	900945	V	GRAND TRAVERSE RESI	-533.1
04/20/17	900945	V	GRAND TRAVERSE RESI	-576.4
04/20/17	900945	V	GRAND TRAVERSE RESI	-576.4
04/20/17	900945	V	GRAND TRAVERSE RESI	-576.4
04/20/17	900946	V	GREAT LAKES ENERGY	-1417.12
04/20/17	900946		GREAT LAKES ENERGY	1417.12
04/20/17	900947		HANDWRITING WITHO	234
04/20/17	900947		HANDWRITING WITHO	4.25
04/20/17	900947		HANDWRITING WITHO	13.95
04/20/17	900947		HANDWRITING WITHO	25.22
04/20/17	900947	V	HANDWRITING WITHO	-234
04/20/17	900947	V	HANDWRITING WITHO	-4.25
04/20/17	900947	V	HANDWRITING WITHO	-13.95
04/20/17	900947	V	HANDWRITING WITHO	-25.22
04/20/17	900948	V	HARDINGS	-27.15
04/20/17	900948		HARDINGS	27.15
04/20/17	900949		HIGHFIELDS INC	727
04/20/17	900949	V	HIGHFIELDS INC	-727
04/20/17	900950	V	IMPRESSION 5 MUSEU	-25
04/20/17	900950	V	IMPRESSION 5 MUSEU	-100
04/20/17	900950		IMPRESSION 5 MUSEU	100
04/20/17	900950		IMPRESSION 5 MUSEU	25
04/20/17	900952		INGHAM COUNTY HEA	470

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04/20/17	900952	V	INGHAM COUNTY HEA	-470
04/20/17	900952	V	INGHAM COUNTY HEA	-470
04/20/17	900952	V	INGHAM COUNTY HEA	-470
04/20/17	900952	V	INGHAM COUNTY HEA	-470
04/20/17	900952	V	INGHAM COUNTY HEA	-470
04/20/17	900955	V	INGHAM INTERMEDIA	-373.72
04/20/17	900955	V	INGHAM INTERMEDIA	-199.32
04/20/17	900955	V	INGHAM INTERMEDIA	-83.22
04/20/17	900955	V	INGHAM INTERMEDIA	-369.24
04/20/17	900955	V	INGHAM INTERMEDIA	-288.77
04/20/17	900955	V	INGHAM INTERMEDIA	-93.43
04/20/17	900955	V	INGHAM INTERMEDIA	-87.2
04/20/17	900955	V	INGHAM INTERMEDIA	-357.28
04/20/17	900955	V	INGHAM INTERMEDIA	-199.32
04/20/17	900955	V	INGHAM INTERMEDIA	-108.13
04/20/17	900955	V	INGHAM INTERMEDIA	-161.95
04/20/17	900955	V	INGHAM INTERMEDIA	-83.22
04/20/17	900955	V	INGHAM INTERMEDIA	-78.73
04/20/17	900955	V	INGHAM INTERMEDIA	-130.8
04/20/17	900955	V	INGHAM INTERMEDIA	-201.57
04/20/17	900955	V	INGHAM INTERMEDIA	-145.5
04/20/17	900955	V	INGHAM INTERMEDIA	-51.83
04/20/17	900955	V	INGHAM INTERMEDIA	-51.82
04/20/17	900955	V	INGHAM INTERMEDIA	-323.9
04/20/17	900955	V	INGHAM INTERMEDIA	-472.9
04/20/17	900955	V	INGHAM INTERMEDIA	-99.66
04/20/17	900955	V	INGHAM INTERMEDIA	-539.64
04/20/17	900955	V	INGHAM INTERMEDIA	-207.8
04/20/17	900955	V	INGHAM INTERMEDIA	-336.36
04/20/17	900955	V	INGHAM INTERMEDIA	-54.07
04/20/17	900955	V	INGHAM INTERMEDIA	-54.06
04/20/17	900955	V	INGHAM INTERMEDIA	-112.12
04/20/17	900955	V	INGHAM INTERMEDIA	-274.06
04/20/17	900955	V	INGHAM INTERMEDIA	-91.19
04/20/17	900955	V	INGHAM INTERMEDIA	-456.95
04/20/17	900955	V	INGHAM INTERMEDIA	-745.47
04/20/17	900955	V	INGHAM INTERMEDIA	-745.45
04/20/17	900955	V	INGHAM INTERMEDIA	-28.9
04/20/17	900955	V	INGHAM INTERMEDIA	373.72
04/20/17	900955	V	INGHAM INTERMEDIA	199.32
04/20/17	900955	V	INGHAM INTERMEDIA	83.22
04/20/17	900955	V	INGHAM INTERMEDIA	369.24
04/20/17	900955	V	INGHAM INTERMEDIA	288.77
04/20/17	900955	V	INGHAM INTERMEDIA	93.43
04/20/17	900955	V	INGHAM INTERMEDIA	99.66
04/20/17	900955	V	INGHAM INTERMEDIA	87.2
04/20/17	900955	V	INGHAM INTERMEDIA	357.28
04/20/17	900955	V	INGHAM INTERMEDIA	199.32
04/20/17	900955	V	INGHAM INTERMEDIA	108.13
04/20/17	900955	V	INGHAM INTERMEDIA	161.95

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04/20/17	900955		INGHAM INTERMEDIAT	83.22
04/20/17	900955	V	INGHAM INTERMEDIAT	-477.37
04/20/17	900955	V	INGHAM INTERMEDIAT	-771.87
04/20/17	900955	V	INGHAM INTERMEDIAT	-103.65
04/20/17	900955	V	INGHAM INTERMEDIAT	-668.27
04/20/17	900955	V	INGHAM INTERMEDIAT	-157.96
04/20/17	900955		INGHAM INTERMEDIAT	207.8
04/20/17	900955		INGHAM INTERMEDIAT	336.36
04/20/17	900955		INGHAM INTERMEDIAT	54.07
04/20/17	900955		INGHAM INTERMEDIAT	54.06
04/20/17	900955		INGHAM INTERMEDIAT	112.12
04/20/17	900955		INGHAM INTERMEDIAT	274.06
04/20/17	900955		INGHAM INTERMEDIAT	477.37
04/20/17	900955		INGHAM INTERMEDIAT	771.87
04/20/17	900955		INGHAM INTERMEDIAT	103.65
04/20/17	900955		INGHAM INTERMEDIAT	668.27
04/20/17	900955		INGHAM INTERMEDIAT	157.96
04/20/17	900955		INGHAM INTERMEDIAT	78.73
04/20/17	900955		INGHAM INTERMEDIAT	130.8
04/20/17	900955		INGHAM INTERMEDIAT	201.57
04/20/17	900955		INGHAM INTERMEDIAT	145.5
04/20/17	900955		INGHAM INTERMEDIAT	51.83
04/20/17	900955		INGHAM INTERMEDIAT	51.82
04/20/17	900955		INGHAM INTERMEDIAT	323.9
04/20/17	900955		INGHAM INTERMEDIAT	472.9
04/20/17	900955		INGHAM INTERMEDIAT	539.64
04/20/17	900955		INGHAM INTERMEDIAT	91.19
04/20/17	900955		INGHAM INTERMEDIAT	456.95
04/20/17	900955		INGHAM INTERMEDIAT	745.47
04/20/17	900955		INGHAM INTERMEDIAT	745.45
04/20/17	900955		INGHAM INTERMEDIAT	28.9
04/20/17	900955		INGHAM INTERMEDIAT	747.46
04/20/17	900955		INGHAM INTERMEDIAT	161.94
04/20/17	900955		INGHAM INTERMEDIAT	323.9
04/20/17	900955		INGHAM INTERMEDIAT	-249.66
04/20/17	900955		INGHAM INTERMEDIAT	-87.2
04/20/17	900955		INGHAM INTERMEDIAT	324.39
04/20/17	900955		INGHAM INTERMEDIAT	203.3
04/20/17	900955		INGHAM INTERMEDIAT	232.71
04/20/17	900955		INGHAM INTERMEDIAT	577.03
04/20/17	900955	V	INGHAM INTERMEDIAT	-577.03
04/20/17	900955	V	INGHAM INTERMEDIAT	-232.71
04/20/17	900955	V	INGHAM INTERMEDIAT	-161.94
04/20/17	900955	V	INGHAM INTERMEDIAT	-747.46
04/20/17	900955	V	INGHAM INTERMEDIAT	-323.9
04/20/17	900955	V	INGHAM INTERMEDIAT	-324.39
04/20/17	900955	V	INGHAM INTERMEDIAT	249.66
04/20/17	900955	V	INGHAM INTERMEDIAT	87.2
04/20/17	900955	V	INGHAM INTERMEDIAT	-203.3
04/20/17	900956	V	INGHAM INTERMEDIAT	-4088.77

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04/20/17	900956	V	INGHAM INTERMEDIAT	-389061.93
04/20/17	900956	V	INGHAM INTERMEDIAT	3762.84
04/20/17	900956	V	INGHAM INTERMEDIAT	1565.05
04/20/17	900956	V	INGHAM INTERMEDIAT	590.38
04/20/17	900956	V	INGHAM INTERMEDIAT	222.21
04/20/17	900956	V	INGHAM INTERMEDIAT	-229.88
04/20/17	900956	V	INGHAM INTERMEDIAT	-2703.61
04/20/17	900956	V	INGHAM INTERMEDIAT	-563.48
04/20/17	900956	V	INGHAM INTERMEDIAT	-399.56
04/20/17	900956	V	INGHAM INTERMEDIAT	-286.88
04/20/17	900956	V	INGHAM INTERMEDIAT	-662.51
04/20/17	900956	V	INGHAM INTERMEDIAT	-143.43
04/20/17	900956		INGHAM INTERMEDIAT	-3762.84
04/20/17	900956		INGHAM INTERMEDIAT	-1565.05
04/20/17	900956		INGHAM INTERMEDIAT	-590.38
04/20/17	900956		INGHAM INTERMEDIAT	-222.21
04/20/17	900956		INGHAM INTERMEDIAT	229.88
04/20/17	900956		INGHAM INTERMEDIAT	2703.61
04/20/17	900956		INGHAM INTERMEDIAT	563.48
04/20/17	900956		INGHAM INTERMEDIAT	399.56
04/20/17	900956		INGHAM INTERMEDIAT	286.88
04/20/17	900956		INGHAM INTERMEDIAT	662.51
04/20/17	900956		INGHAM INTERMEDIAT	143.43
04/20/17	900956		INGHAM INTERMEDIAT	4088.77
04/20/17	900956		INGHAM INTERMEDIAT	389061.93
04/20/17	900956	V	INGHAM INTERMEDIAT	-601.04
04/20/17	900956		INGHAM INTERMEDIAT	601.04
04/20/17	900957		INGHAM INTERMEDIAT	20
04/20/17	900957	V	INGHAM INTERMEDIAT	-20
04/20/17	900958	V	IRON MOUNTAIN	-42
04/20/17	900958		IRON MOUNTAIN	42
04/20/17	900959		KINEXUS GROUP	60
04/20/17	900959	V	KINEXUS GROUP	-60
04/20/17	900960	V	LAKESHORE LEARNING	-31.92
04/20/17	900960	V	LAKESHORE LEARNING	-275
04/20/17	900960	V	LAKESHORE LEARNING	-285
04/20/17	900960	V	LAKESHORE LEARNING	-47.5
04/20/17	900960	V	LAKESHORE LEARNING	-39.99
04/20/17	900960	V	LAKESHORE LEARNING	-21.99
04/20/17	900960	V	LAKESHORE LEARNING	-110
04/20/17	900960	V	LAKESHORE LEARNING	-49.5
04/20/17	900960	V	LAKESHORE LEARNING	-19.99
04/20/17	900960	V	LAKESHORE LEARNING	-26.99
04/20/17	900960	V	LAKESHORE LEARNING	-25.98
04/20/17	900960	V	LAKESHORE LEARNING	-49.99
04/20/17	900960	V	LAKESHORE LEARNING	-147.58
04/20/17	900960	V	LAKESHORE LEARNING	-49.99
04/20/17	900960	V	LAKESHORE LEARNING	-49.99
04/20/17	900960	V	LAKESHORE LEARNING	-4.99
04/20/17	900960	V	LAKESHORE LEARNING	-39.99

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04/20/17	900960	V	LAKESHORE LEARNING	-39.99
04/20/17	900960	V	LAKESHORE LEARNING	-26.99
04/20/17	900960	V	LAKESHORE LEARNING	-29.99
04/20/17	900960	V	LAKESHORE LEARNING	-34.99
04/20/17	900960	V	LAKESHORE LEARNING	-29.99
04/20/17	900960	V	LAKESHORE LEARNING	-29.99
04/20/17	900960	V	LAKESHORE LEARNING	-9.99
04/20/17	900960	V	LAKESHORE LEARNING	-16.99
04/20/17	900960	V	LAKESHORE LEARNING	-21.99
04/20/17	900960	V	LAKESHORE LEARNING	-3.99
04/20/17	900960	V	LAKESHORE LEARNING	-23.39
04/20/17	900960		LAKESHORE LEARNING	49.99
04/20/17	900960		LAKESHORE LEARNING	49.99
04/20/17	900960		LAKESHORE LEARNING	4.99
04/20/17	900960		LAKESHORE LEARNING	39.99
04/20/17	900960		LAKESHORE LEARNING	39.99
04/20/17	900960		LAKESHORE LEARNING	26.99
04/20/17	900960		LAKESHORE LEARNING	29.99
04/20/17	900960		LAKESHORE LEARNING	34.99
04/20/17	900960		LAKESHORE LEARNING	29.99
04/20/17	900960		LAKESHORE LEARNING	29.99
04/20/17	900960		LAKESHORE LEARNING	9.99
04/20/17	900960		LAKESHORE LEARNING	16.99
04/20/17	900960		LAKESHORE LEARNING	21.99
04/20/17	900960		LAKESHORE LEARNING	3.99
04/20/17	900960		LAKESHORE LEARNING	23.39
04/20/17	900960		LAKESHORE LEARNING	110
04/20/17	900960		LAKESHORE LEARNING	49.5
04/20/17	900960		LAKESHORE LEARNING	19.99
04/20/17	900960		LAKESHORE LEARNING	26.99
04/20/17	900960		LAKESHORE LEARNING	25.98
04/20/17	900960		LAKESHORE LEARNING	49.99
04/20/17	900960		LAKESHORE LEARNING	147.58
04/20/17	900960		LAKESHORE LEARNING	31.92
04/20/17	900960		LAKESHORE LEARNING	275
04/20/17	900960		LAKESHORE LEARNING	285
04/20/17	900960		LAKESHORE LEARNING	47.5
04/20/17	900960		LAKESHORE LEARNING	39.99
04/20/17	900960		LAKESHORE LEARNING	21.99
04/20/17	900961		LANSING PROMISE ZOI	5000
04/20/17	900961	V	LANSING PROMISE ZOI	-5000
04/20/17	900961	V	LANSING PROMISE ZOI	-697.53
04/20/17	900961	V	LANSING PROMISE ZOI	-1702.47
04/20/17	900961		LANSING PROMISE ZOI	697.53
04/20/17	900961		LANSING PROMISE ZOI	1702.47
04/20/17	900962	V	LEARNING RESOURCES	-224.91
04/20/17	900962	V	LEARNING RESOURCES	-109.89
04/20/17	900962	V	LEARNING RESOURCES	-110.97
04/20/17	900962	V	LEARNING RESOURCES	-29.97
04/20/17	900962		LEARNING RESOURCES	224.91

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04/20/17	900962		LEARNING RESOURCES	109.89
04/20/17	900962		LEARNING RESOURCES	110.97
04/20/17	900962		LEARNING RESOURCES	29.97
04/20/17	900963		MARSHALL MUSIC	89.8
04/20/17	900963		MARSHALL MUSIC	26.04
04/20/17	900963		MARSHALL MUSIC	14
04/20/17	900963		MARSHALL MUSIC	41
04/20/17	900963		MARSHALL MUSIC	110
04/20/17	900963	V	MARSHALL MUSIC	-89.8
04/20/17	900963	V	MARSHALL MUSIC	-26.04
04/20/17	900963	V	MARSHALL MUSIC	-14
04/20/17	900963	V	MARSHALL MUSIC	-41
04/20/17	900963	V	MARSHALL MUSIC	-110
04/20/17	900964	V	MATH TEACHERS PRES	-950
04/20/17	900964	V	MATH TEACHERS PRES	-970
04/20/17	900964	V	MATH TEACHERS PRES	-830
04/20/17	900964	V	MATH TEACHERS PRES	-460
04/20/17	900964	V	MATH TEACHERS PRES	-160
04/20/17	900964	V	MATH TEACHERS PRES	-200
04/20/17	900964	V	MATH TEACHERS PRES	-120
04/20/17	900964	V	MATH TEACHERS PRES	-160
04/20/17	900964	V	MATH TEACHERS PRES	-160
04/20/17	900964	V	MATH TEACHERS PRES	-160
04/20/17	900964	V	MATH TEACHERS PRES	-160
04/20/17	900964	V	MATH TEACHERS PRES	-120
04/20/17	900964	V	MATH TEACHERS PRES	-160
04/20/17	900964	V	MATH TEACHERS PRES	-80
04/20/17	900964		MATH TEACHERS PRES	950
04/20/17	900964		MATH TEACHERS PRES	970
04/20/17	900964		MATH TEACHERS PRES	830
04/20/17	900964		MATH TEACHERS PRES	460
04/20/17	900964		MATH TEACHERS PRES	160
04/20/17	900964		MATH TEACHERS PRES	200
04/20/17	900964		MATH TEACHERS PRES	120
04/20/17	900964		MATH TEACHERS PRES	160
04/20/17	900964		MATH TEACHERS PRES	160
04/20/17	900964		MATH TEACHERS PRES	160
04/20/17	900964		MATH TEACHERS PRES	160
04/20/17	900964		MATH TEACHERS PRES	160
04/20/17	900964		MATH TEACHERS PRES	120
04/20/17	900964		MATH TEACHERS PRES	160
04/20/17	900964		MATH TEACHERS PRES	80
04/20/17	900965		MI DNR ACADEMY OF I	295
04/20/17	900965		MI DNR ACADEMY OF I	295
04/20/17	900965	V	MI DNR ACADEMY OF I	-295
04/20/17	900965	V	MI DNR ACADEMY OF I	-295
04/20/17	900966	V	MICHIGAN OFFICE SOL	-771.98
04/20/17	900966		MICHIGAN OFFICE SOL	771.98
04/20/17	900967		MICTA	200
04/20/17	900967	V	MICTA	-200
04/20/17	900968	V	MID-MICH DIST HEALT	-227

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04/20/17	900968		MID-MICH DIST HEALT	227
04/20/17	900969	V	MSU-ABRAMS PLANET.	-100
04/20/17	900969		MSU-ABRAMS PLANET.	100
04/20/17	900970		MSU-DAIRY STORE	444
04/20/17	900970	V	MSU-DAIRY STORE	-444
04/20/17	900971		MSU-MI 4-H CHILDREN	215
04/20/17	900971	V	MSU-MI 4-H CHILDREN	-215
04/20/17	900972	V	NASCO	-24.95
04/20/17	900972	V	NASCO	-10.26
04/20/17	900972		NASCO	24.95
04/20/17	900972		NASCO	10.26
04/20/17	900973		ORIENTAL TRADING CC	18.99
04/20/17	900973		ORIENTAL TRADING CC	39.98
04/20/17	900973		ORIENTAL TRADING CC	171.96
04/20/17	900973		ORIENTAL TRADING CC	24.99
04/20/17	900973		ORIENTAL TRADING CC	25.59
04/20/17	900973	V	ORIENTAL TRADING CC	-18.99
04/20/17	900973	V	ORIENTAL TRADING CC	-39.98
04/20/17	900973	V	ORIENTAL TRADING CC	-171.96
04/20/17	900973	V	ORIENTAL TRADING CC	-24.99
04/20/17	900973	V	ORIENTAL TRADING CC	-25.59
04/20/17	900974	V	PALOS SPORTS INC	-3.76
04/20/17	900974	V	PALOS SPORTS INC	-9.97
04/20/17	900974	V	PALOS SPORTS INC	-68.5
04/20/17	900974	V	PALOS SPORTS INC	-68.5
04/20/17	900974	V	PALOS SPORTS INC	-181.99
04/20/17	900974	V	PALOS SPORTS INC	-181.99
04/20/17	900974		PALOS SPORTS INC	3.76
04/20/17	900974		PALOS SPORTS INC	9.97
04/20/17	900974		PALOS SPORTS INC	68.5
04/20/17	900974		PALOS SPORTS INC	68.5
04/20/17	900974		PALOS SPORTS INC	181.99
04/20/17	900974		PALOS SPORTS INC	181.99
04/20/17	900975		PEARSON ASSESSMENT	1324.95
04/20/17	900975		PEARSON ASSESSMENT	108.7
04/20/17	900975		PEARSON ASSESSMENT	87.1
04/20/17	900975		PEARSON ASSESSMENT	51.9
04/20/17	900975		PEARSON ASSESSMENT	78.65
04/20/17	900975	V	PEARSON ASSESSMENT	-1324.95
04/20/17	900975	V	PEARSON ASSESSMENT	-108.7
04/20/17	900975	V	PEARSON ASSESSMENT	-87.1
04/20/17	900975	V	PEARSON ASSESSMENT	-51.9
04/20/17	900975	V	PEARSON ASSESSMENT	-78.65
04/20/17	900976	V	POSITIVE PROMOTION	-1021.86
04/20/17	900976		POSITIVE PROMOTION	1021.86
04/20/17	900977	V	POTTER PARK ZOO	-1080
04/20/17	900977		POTTER PARK ZOO	1080
04/20/17	900978		PRAIRIE FARMS DAIRY	124.14
04/20/17	900978	V	PRAIRIE FARMS DAIRY	-124.14
04/20/17	900979	V	REALLY GOOD STUFF	-671.24

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04/20/17	900979		REALLY GOOD STUFF	671.24
04/20/17	900980		RESOLUTION SERVICES	3700
04/20/17	900980	V	RESOLUTION SERVICES	-3700
04/20/17	900981		S & S ARTS & CRAFTS	76.89
04/20/17	900981		S & S ARTS & CRAFTS	59.97
04/20/17	900981		S & S ARTS & CRAFTS	10.99
04/20/17	900981		S & S ARTS & CRAFTS	11.96
04/20/17	900981		S & S ARTS & CRAFTS	9.98
04/20/17	900981		S & S ARTS & CRAFTS	52.99
04/20/17	900981	V	S & S ARTS & CRAFTS	-76.89
04/20/17	900981	V	S & S ARTS & CRAFTS	-59.97
04/20/17	900981	V	S & S ARTS & CRAFTS	-10.99
04/20/17	900981	V	S & S ARTS & CRAFTS	-11.96
04/20/17	900981	V	S & S ARTS & CRAFTS	-9.98
04/20/17	900981	V	S & S ARTS & CRAFTS	-52.99
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-41.99
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-35
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-11.75
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-3.2
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-16.98
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-16.98
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-44.94
04/20/17	900982		SCHOOL NURSE SUPPL'	41.99
04/20/17	900982		SCHOOL NURSE SUPPL'	35
04/20/17	900982		SCHOOL NURSE SUPPL'	11.75
04/20/17	900982		SCHOOL NURSE SUPPL'	3.2
04/20/17	900982		SCHOOL NURSE SUPPL'	16.98
04/20/17	900982		SCHOOL NURSE SUPPL'	16.98
04/20/17	900982		SCHOOL NURSE SUPPL'	44.94
04/20/17	900982		SCHOOL NURSE SUPPL'	16.5
04/20/17	900982	V	SCHOOL NURSE SUPPL'	-16.5
04/20/17	900983	V	SCHOOL SPECIALTY	-85.16
04/20/17	900983	V	SCHOOL SPECIALTY	-298.76
04/20/17	900983		SCHOOL SPECIALTY	298.76
04/20/17	900983		SCHOOL SPECIALTY	85.16
04/20/17	900984		SMART TEACHER SMAI	72
04/20/17	900984	V	SMART TEACHER SMAI	-72
04/20/17	900985	V	SODEXOMAGIC, LLC	-696906.93
04/20/17	900985		SODEXOMAGIC, LLC	696906.93
04/20/17	900986		SODEXOMAGIC, LLC	1335
04/20/17	900986		SODEXOMAGIC, LLC	1396
04/20/17	900986		SODEXOMAGIC, LLC	6503.38
04/20/17	900986		SODEXOMAGIC, LLC	2094
04/20/17	900986		SODEXOMAGIC, LLC	1745
04/20/17	900986		SODEXOMAGIC, LLC	1745
04/20/17	900986		SODEXOMAGIC, LLC	2094
04/20/17	900986		SODEXOMAGIC, LLC	211725.83
04/20/17	900986		SODEXOMAGIC, LLC	347727.15
04/20/17	900986	V	SODEXOMAGIC, LLC	-2094
04/20/17	900986	V	SODEXOMAGIC, LLC	-1745

**Lansing School District
Accounts Payable Check Register
FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/20/17	900986	V	SODEXOMAGIC, LLC	-1745
04/20/17	900986	V	SODEXOMAGIC, LLC	-2094
04/20/17	900986	V	SODEXOMAGIC, LLC	-211725.83
04/20/17	900986	V	SODEXOMAGIC, LLC	-347727.15
04/20/17	900986	V	SODEXOMAGIC, LLC	-1335
04/20/17	900986	V	SODEXOMAGIC, LLC	-1396
04/20/17	900986	V	SODEXOMAGIC, LLC	-6503.38
04/20/17	900987		ST OF MI-DEPT OF EN	500
04/20/17	900987	V	ST OF MI-DEPT OF EN	-500
04/20/17	900988	V	ST OF MI-DEPT OF LI	-205.35
04/20/17	900988		ST OF MI-DEPT OF LI	205.35
04/20/17	900989		STAMP RITE INC	43.9
04/20/17	900989	V	STAMP RITE INC	-43.9
04/20/17	900990	V	STRATEGIC PRODUCTS	-470
04/20/17	900990		STRATEGIC PRODUCTS	470
04/20/17	900991		SYSCO FOOD SERVICES	72.5
04/20/17	900991		SYSCO FOOD SERVICES	487.92
04/20/17	900991	V	SYSCO FOOD SERVICES	-72.5
04/20/17	900991	V	SYSCO FOOD SERVICES	-487.92
04/20/17	900992	V	TEACHER DIRECT	-78.8
04/20/17	900992	V	TEACHER DIRECT	-696
04/20/17	900992		TEACHER DIRECT	78.8
04/20/17	900992		TEACHER DIRECT	696
04/20/17	900993		TJO HEATING AND COC	90
04/20/17	900993		TJO HEATING AND COC	56.25
04/20/17	900993	V	TJO HEATING AND COC	-90
04/20/17	900993	V	TJO HEATING AND COC	-56.25
04/20/17	900994	V	ULINE	-153
04/20/17	900994	V	ULINE	-60
04/20/17	900994	V	ULINE	-16.38
04/20/17	900994		ULINE	153
04/20/17	900994		ULINE	60
04/20/17	900994		ULINE	16.38
04/20/17	900995		VSC INC	2518
04/20/17	900995	V	VSC INC	-2518
04/20/17	900996	V	WAYLAND DO-IT BEST	-34.79
04/20/17	900996	V	WAYLAND DO-IT BEST	-81.84
04/20/17	900996		WAYLAND DO-IT BEST	34.79
04/20/17	900996		WAYLAND DO-IT BEST	81.84
04/20/17	900997		WEX BANK	45647.44
04/20/17	900997	V	WEX BANK	-45647.44
04/20/17	900998	V	WILLIAMSON EMPLOYI	-379.31
04/20/17	900998	V	WILLIAMSON EMPLOYI	-2378.09
04/20/17	900998		WILLIAMSON EMPLOYI	379.31
04/20/17	900998		WILLIAMSON EMPLOYI	2378.09
04/20/17	900999		WOLDUMAR NATURE C	122.5
04/20/17	900999	V	WOLDUMAR NATURE C	-122.5
04/20/17	901000	V	WORKHEALTH NORTH	-235
04/20/17	901000	V	WORKHEALTH NORTH	-620
04/20/17	901000		WORKHEALTH NORTH	235

**Lansing School District
Accounts Payable Check Register
FY 2016-17**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/20/17	901000		WORKHEALTH NORTH	620
04/20/17	901001		WPS CREATIVE THERAF	2095
04/20/17	901001		WPS CREATIVE THERAF	107
04/20/17	901001		WPS CREATIVE THERAF	107
04/20/17	901001		WPS CREATIVE THERAF	230.9
04/20/17	901001	V	WPS CREATIVE THERAF	-2095
04/20/17	901001	V	WPS CREATIVE THERAF	-107
04/20/17	901001	V	WPS CREATIVE THERAF	-107
04/20/17	901001	V	WPS CREATIVE THERAF	-230.9
04/20/17	901002	V	YMCA OF METROPOLIT	-21332
04/20/17	901002		YMCA OF METROPOLIT	21332