

Lansing School District
Accounts Payable Check Register
FY 2023 - 2024

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/26/23	631411	V	CAROL HOWARD	-500.00
06/26/23	631411	V	CAROL HOWARD	-500.00
06/26/23	631440	V	MARY LEE	-500.00
06/26/23	631440	V	MARY LEE	-500.00
06/26/23	631447	V	ROVIETTIEA LEWIS	-500.00
06/26/23	631447	V	ROVIETTIEA LEWIS	-500.00
07/06/23	631465		MEA FINANCIAL SERVI	748.65
07/06/23	631497	V	ARCH ENVIRONMENTAL	-264.25
07/06/23	631504	V	DANIELLE LEE KELSEY	-17.50
07/07/23	V101068		BENJAMIN O SHULDINE	616.62
07/13/23	631548		CULLIGAN WATER COND	11.75
07/13/23	631549		DEWITT CHARTER TWP	1,723.36
07/13/23	631550	V	DOUGLAS, REBECCA	-87.50
07/13/23	631553		GREAT LAKES ENERGY	2,127.94
07/13/23	631557		INGHAM COUNTY TREAS	168,091.81
07/13/23	631576		WINDSTREAM	8,471.30
07/13/23	631581		PRAIRIE CREEK VETER	181.00
07/13/23	631585		SET-SEG	14,882.60
07/13/23	631585		SET-SEG	30,539.00
07/13/23	631594		BANK OF AMERICA, N.	1,137.24
07/13/23	631595		GEORGE GUSSES CO	564.71
07/13/23	631596		LAFCU	125.00
07/13/23	631597		CHAPTER 13 TRUSTEE	76.15
07/13/23	631598		FOLEY BARBARA	2,209.86
07/13/23	631599		SUPPORT PAYMENT CLE	118.73
07/13/23	V101139		BLUUM OF MINNESOTA	19,123.92
07/13/23	V101139		BLUUM OF MINNESOTA	15,585.12
07/13/23	V101138		THERON A COE	4,015.25
07/13/23	631569		STATE OF MICHIGAN -	5,377.26
07/13/23	631570		STATE OF MICHIGAN -	24,200.00
07/13/23	631580		POWERSCHOOL GROUP L	42,371.14
07/13/23	631580		POWERSCHOOL GROUP L	30,800.97
07/20/23	631639	V	VERIZON WIRELESS-LA	-2,670.20
07/20/23	631639	V	VERIZON WIRELESS-LA	-4.53
07/20/23	631641		ACD COMPUTERS INC	650.00
07/20/23	631642		APPLE COMPUTER, INC	122.50
07/20/23	631642		APPLE COMPUTER, INC	15,000.00
07/20/23	631642		APPLE COMPUTER, INC	300,000.00
07/20/23	631643		CRISIS PREVENTION I	600.00
07/20/23	631644		FOXBRIGHT	8,000.00
07/20/23	631647		WORKHEALTH NORTHWES	300.00
07/20/23	631648		YOUTH SOLUTIONS	400.00
07/20/23	631649		MENTORING SERVICES	2,692.00

07/20/23	V101176		AMANDA KAY VALDEZ	490.00
07/20/23	V101177		AMANDA MARTINEZ	360.00
07/20/23	V101178		AMBER LYNN ROCKWELL	210.00
07/20/23	V101179		ARIANNA SALINAS	480.00
07/20/23	V101180		FAYE EVANS	420.00
07/20/23	V101181		TAEOR MEDINA	120.00
07/20/23	V101182		TERESA LOUISE EBRIG	640.00
07/20/23	V101183		TIFFANY JONES	440.00
07/20/23	631645		RICCO MIRELES	3,750.00
07/20/23	631645		RICCO MIRELES	9,700.00
07/20/23	631646		RYAN'S REFRIGERATIO	185.00
07/21/23	V101149	V	DAWN MARIE STARK	-56.46
07/21/23	V101149	V	DAWN MARIE STARK	-56.46
07/21/23	V101168	V	VS ATHLETICS	-1,519.80
07/21/23	V101168	V	VS ATHLETICS	-1,519.80
07/21/23	V101168	V	VS ATHLETICS	-1,519.80
07/21/23	V101168	V	VS ATHLETICS	-1,519.80
07/21/23	V101169		AUDRA KELLY	780.00
07/21/23	V101170		KELLEY LINE	3,240.00
07/21/23	V101171		KIERSTEN FOX	3,082.50
07/21/23	V101172		LOGISOFT COMPUTER P	123.00
07/21/23	V101173		LYNDSEA MARIE LOUCK	1,200.00
07/21/23	V101173		LYNDSEA MARIE LOUCK	1,200.00
07/21/23	V101174		SAFETY SYSTEMS INC	816.00
07/21/23	V101175		ZACHARDA FARMS II L	490.00
07/21/23	V101185	V	VS ATHLETICS	-1,519.80
07/21/23	V101185	V	VS ATHLETICS	-1,519.80
07/27/23	631651		GEORGE GUSSES CO	82.42
07/27/23	631652		INDEPENDENT BANK	200.00
07/27/23	631653		LAFCU	125.00
07/27/23	631654		BANK OF AMERICA N.A	819.86
07/27/23	631655		AFLAC	29.51
07/27/23	631655		AFLAC	2,940.55
07/27/23	631655		AFLAC	-29.51
07/27/23	631656		CHAPTER 13 TRUSTEE	76.15
07/27/23	631657		FOLEY BARBARA	2,209.86
07/27/23	631658		SUPPORT PAYMENT CLE	118.73
07/27/23	631659		EMILY C ASH	294.20
07/27/23	631660		ASHLEY M DURBIN	322.85
07/27/23	631662		JAMIE R BALANOWSKI	320.50
07/27/23	631663		KAREN RUTH BOSSIE	434.47
07/27/23	631666		DUSTIN WADE MCCONNE	6.77
07/27/23	631666		DUSTIN WADE MCCONNE	6.77
07/27/23	631666		DUSTIN WADE MCCONNE	6.77
07/27/23	631666		DUSTIN WADE MCCONNE	6.05
07/27/23	631666		DUSTIN WADE MCCONNE	6.05
07/27/23	631666		DUSTIN WADE MCCONNE	6.04

07/27/23	631666	DUSTIN WADE MCCONNE	5.74
07/27/23	631666	DUSTIN WADE MCCONNE	5.74
07/27/23	631666	DUSTIN WADE MCCONNE	5.75
07/27/23	631669	FOSTER SWIFT COLLIN	924.50
07/27/23	631672	HC BERGER	35.73
07/27/23	631672	HC BERGER	16.92
07/27/23	631673	HUTSON, INC	179.04
07/27/23	631674	INGHAM ISD	28,548.00
07/27/23	631676	KATHRYN ELIZABETH S	211.50
07/27/23	631677	KATHRYN GENNETTE SO	274.97
07/27/23	631681	LINDENMEYR MUNROE	2,438.00
07/27/23	631686	NICOLE L MILLSAP	510.73
07/27/23	631687	SHARON MARIE PEASE	401.72
07/27/23	631688	PITNEY BOWES INC	1,630.17
07/27/23	631689	CHERYL LYNNE RANDAL	4.34
07/27/23	631689	CHERYL LYNNE RANDAL	4.34
07/27/23	631689	CHERYL LYNNE RANDAL	4.34
07/27/23	631689	CHERYL LYNNE RANDAL	4.34
07/27/23	631689	CHERYL LYNNE RANDAL	4.34
07/27/23	631689	CHERYL LYNNE RANDAL	4.35
07/27/23	631690	REBEKAH VIVIANNE SI	67.10
07/27/23	631690	REBEKAH VIVIANNE SI	67.10
07/27/23	631690	REBEKAH VIVIANNE SI	67.11
07/27/23	631691	SECRET WARDLE LYNC	1,990.63
07/27/23	631692	TIFFIN C MINGUS	95.04
07/27/23	631692	TIFFIN C MINGUS	105.72
07/27/23	631693	NICHOLE BRIANNE VAN	281.15
07/27/23	631694	AFFIRMATIVE EXPRESS	5,000.00
07/27/23	631694	V AFFIRMATIVE EXPRESS	-5,000.00
07/27/23	631695	CONTACT HOLDINGS, L	8,000.00
07/27/23	631696	CRITICAL RESPONSE G	4,000.00
07/27/23	631696	CRITICAL RESPONSE G	18,171.88
07/27/23	631696	CRITICAL RESPONSE G	29,000.00
07/27/23	631697	ELLIE ROBINSON	336.00
07/27/23	631698	COLLEAGUES ON CALL	6,500.00
07/27/23	631699	HAYLEY ELIZABETH GA	50.00
07/27/23	631700	GRACE SAMPSON	720.00
07/27/23	631701	GRANGER CONTAINER S	105.84
07/27/23	631703	IMPACT SPORTS PERFO	2,000.00
07/27/23	631703	IMPACT SPORTS PERFO	2,000.00
07/27/23	631704	JALISSA LATRICE HUN	60.00
07/27/23	631705	JESSICA BELL	704.00
07/27/23	631706	JOSH HORFORD	1,408.00
07/27/23	631707	LARRY TURNBOW	1,280.00
07/27/23	631708	MACEY BEYERLEIN	288.00
07/27/23	631709	MELANIE DAWN BEAUMO	150.00

07/27/23	631710	MICHAEL SHANE REYNO	714.05
07/27/23	631711	MICHWAVE TECHNOLOGI	350.00
07/27/23	631712	NEOLA INC	1,295.00
07/27/23	631713	SHEILA ANN PENCE	60.00
07/27/23	631714	TABITHA LIN REINECK	109.23
07/27/23	631716	SET-SEG	14,722.80
07/27/23	631717	STATE OF MICHIGAN	34.00
07/27/23	631720	TEAM FINANCIAL GROU	288.00
07/27/23	631720	TEAM FINANCIAL GROU	189.66
07/27/23	631720	TEAM FINANCIAL GROU	52.68
07/27/23	631720	TEAM FINANCIAL GROU	140.49
07/27/23	631720	TEAM FINANCIAL GROU	105.37
07/27/23	631720	TEAM FINANCIAL GROU	302.05
07/27/23	631720	TEAM FINANCIAL GROU	421.45
07/27/23	631720	TEAM FINANCIAL GROU	450.00
07/27/23	631720	TEAM FINANCIAL GROU	213.00
07/27/23	631720	TEAM FINANCIAL GROU	52.68
07/27/23	631720	TEAM FINANCIAL GROU	210.73
07/27/23	631720	TEAM FINANCIAL GROU	49.17
07/27/23	631720	TEAM FINANCIAL GROU	56.19
07/27/23	631720	TEAM FINANCIAL GROU	66.00
07/27/23	631720	TEAM FINANCIAL GROU	84.29
07/27/23	631720	TEAM FINANCIAL GROU	28.80
07/27/23	631720	TEAM FINANCIAL GROU	14.05
07/27/23	631720	TEAM FINANCIAL GROU	210.73
07/27/23	631720	TEAM FINANCIAL GROU	105.37
07/27/23	631720	TEAM FINANCIAL GROU	63.22
07/27/23	631720	TEAM FINANCIAL GROU	316.10
07/27/23	631720	TEAM FINANCIAL GROU	133.00
07/27/23	631720	TEAM FINANCIAL GROU	210.73
07/27/23	631720	TEAM FINANCIAL GROU	70.24
07/27/23	631720	TEAM FINANCIAL GROU	421.46
07/27/23	631720	TEAM FINANCIAL GROU	14.05
07/27/23	631720	TEAM FINANCIAL GROU	210.73
07/27/23	631720	TEAM FINANCIAL GROU	632.19
07/27/23	631720	TEAM FINANCIAL GROU	280.97
07/27/23	631720	TEAM FINANCIAL GROU	50.86
07/27/23	631720	TEAM FINANCIAL GROU	280.97
07/27/23	631720	TEAM FINANCIAL GROU	833.00
07/27/23	631720	TEAM FINANCIAL GROU	210.73
07/27/23	631720	TEAM FINANCIAL GROU	21.07
07/27/23	631720	TEAM FINANCIAL GROU	154.54
07/27/23	631720	TEAM FINANCIAL GROU	833.00
07/27/23	631720	TEAM FINANCIAL GROU	112.39
07/27/23	631720	TEAM FINANCIAL GROU	351.22
07/27/23	631720	TEAM FINANCIAL GROU	421.46
07/27/23	631720	TEAM FINANCIAL GROU	182.63

07/27/23	631720	TEAM FINANCIAL GROU	70.24
07/27/23	631720	TEAM FINANCIAL GROU	56.19
07/27/23	631720	TEAM FINANCIAL GROU	210.73
07/27/23	631720	TEAM FINANCIAL GROU	196.68
07/27/23	631720	TEAM FINANCIAL GROU	333.00
07/27/23	631720	TEAM FINANCIAL GROU	114.85
07/27/23	631720	TEAM FINANCIAL GROU	365.27
07/27/23	631720	TEAM FINANCIAL GROU	140.49
07/27/23	631720	TEAM FINANCIAL GROU	49.52
07/27/23	631720	TEAM FINANCIAL GROU	126.44
07/27/23	631720	TEAM FINANCIAL GROU	42.15
07/27/23	631720	TEAM FINANCIAL GROU	421.46
07/27/23	631720	TEAM FINANCIAL GROU	140.49
07/27/23	631720	TEAM FINANCIAL GROU	210.73
07/27/23	631720	TEAM FINANCIAL GROU	52.68
07/27/23	631720	TEAM FINANCIAL GROU	18.97
07/27/23	631720	TEAM FINANCIAL GROU	63.22
07/27/23	631720	TEAM FINANCIAL GROU	280.97
07/27/23	631720	TEAM FINANCIAL GROU	491.70
07/27/23	631721	THE POSITIVITY PROJ	3,995.00
07/27/23	631702	HEARTLAND PAYMENT S	9,774.00
07/27/23	631715	RYAN'S REFRIGERATIO	240.00
07/27/23	631720	TEAM FINANCIAL GROU	63.22
07/28/23	V101186	L E A F	35.00
07/28/23	V101186	L E A F	50.00
07/28/23	V101186	L E A F	38.00
07/28/23	V101186	L E A F	50.00
07/28/23	V101188	AYESHA DANIELLE JAC	320.50
07/28/23	V101195	DEAN TRANSPORTATION	204.51
07/28/23	V101195	DEAN TRANSPORTATION	515.31
07/28/23	V101195	DEAN TRANSPORTATION	183.13
07/28/23	V101195	DEAN TRANSPORTATION	166.09
07/28/23	V101195	DEAN TRANSPORTATION	166.09
07/28/23	V101195	DEAN TRANSPORTATION	33.79
07/28/23	V101195	DEAN TRANSPORTATION	33.80
07/28/23	V101195	DEAN TRANSPORTATION	212.02
07/28/23	V101195	DEAN TRANSPORTATION	216.64
07/28/23	V101195	DEAN TRANSPORTATION	47.95
07/28/23	V101195	DEAN TRANSPORTATION	274.41
07/28/23	V101195	DEAN TRANSPORTATION	53.15
07/28/23	V101195	DEAN TRANSPORTATION	202.20
07/28/23	V101195	DEAN TRANSPORTATION	264.59
07/28/23	V101195	DEAN TRANSPORTATION	515.31
07/28/23	V101195	DEAN TRANSPORTATION	132.29
07/28/23	V101195	DEAN TRANSPORTATION	132.30
07/28/23	V101195	DEAN TRANSPORTATION	218.95
07/28/23	V101195	DEAN TRANSPORTATION	218.95

07/28/23	V101195	DEAN TRANSPORTATION	202.20
07/28/23	V101195	DEAN TRANSPORTATION	194.97
07/28/23	V101195	DEAN TRANSPORTATION	194.98
07/28/23	V101195	DEAN TRANSPORTATION	115.54
07/28/23	V101195	DEAN TRANSPORTATION	197.57
07/28/23	V101195	DEAN TRANSPORTATION	201.96
07/28/23	V101195	DEAN TRANSPORTATION	154.25
07/28/23	V101195	DEAN TRANSPORTATION	110.92
07/28/23	V101195	DEAN TRANSPORTATION	169.27
07/28/23	V101195	DEAN TRANSPORTATION	245.52
07/28/23	V101195	DEAN TRANSPORTATION	274.41
07/28/23	V101195	DEAN TRANSPORTATION	110.92
07/28/23	V101195	DEAN TRANSPORTATION	187.75
07/28/23	V101195	DEAN TRANSPORTATION	139.80
07/28/23	V101195	DEAN TRANSPORTATION	101.33
07/28/23	V101195	DEAN TRANSPORTATION	120.45
07/28/23	V101195	DEAN TRANSPORTATION	120.45
07/28/23	V101195	DEAN TRANSPORTATION	284.23
07/28/23	V101195	DEAN TRANSPORTATION	57.77
07/28/23	V101195	DEAN TRANSPORTATION	269.79
07/28/23	V101195	DEAN TRANSPORTATION	134.60
07/28/23	V101195	DEAN TRANSPORTATION	344.31
07/28/23	V101195	DEAN TRANSPORTATION	344.31
07/28/23	V101195	DEAN TRANSPORTATION	291.16
07/28/23	V101195	DEAN TRANSPORTATION	291.16
07/28/23	V101195	DEAN TRANSPORTATION	142.93
07/28/23	V101195	DEAN TRANSPORTATION	612.71
07/28/23	V101195	DEAN TRANSPORTATION	105.72
07/28/23	V101195	DEAN TRANSPORTATION	274.41
07/28/23	V101195	DEAN TRANSPORTATION	173.31
07/28/23	V101195	DEAN TRANSPORTATION	173.31
07/28/23	V101195	DEAN TRANSPORTATION	250.14
07/28/23	V101195	DEAN TRANSPORTATION	79.43
07/28/23	V101195	DEAN TRANSPORTATION	79.44
07/28/23	V101195	DEAN TRANSPORTATION	240.90
07/28/23	V101195	DEAN TRANSPORTATION	149.63
07/28/23	V101195	DEAN TRANSPORTATION	216.64
07/28/23	V101195	DEAN TRANSPORTATION	342.00
07/28/23	V101195	DEAN TRANSPORTATION	293.47
07/28/23	V101195	DEAN TRANSPORTATION	293.47
07/28/23	V101195	DEAN TRANSPORTATION	137.20
07/28/23	V101195	DEAN TRANSPORTATION	137.21
07/28/23	V101195	DEAN TRANSPORTATION	38.71
07/28/23	V101195	DEAN TRANSPORTATION	221.26
07/28/23	V101195	DEAN TRANSPORTATION	322.36
07/28/23	V101195	DEAN TRANSPORTATION	235.70
07/28/23	V101195	DEAN TRANSPORTATION	206.82

07/28/23	V101195	DEAN TRANSPORTATION	28.89
07/28/23	V101195	DEAN TRANSPORTATION	14.44
07/28/23	V101195	DEAN TRANSPORTATION	204.50
07/28/23	V101195	DEAN TRANSPORTATION	163.49
07/28/23	V101195	DEAN TRANSPORTATION	134.60
07/28/23	V101195	DEAN TRANSPORTATION	197.57
07/28/23	V101195	DEAN TRANSPORTATION	72.21
07/28/23	V101195	DEAN TRANSPORTATION	14.44
07/28/23	V101202	ANGELA M MORRIS	454.73
07/28/23	V101205	ALEX WIDNER	384.00
07/28/23	V101206	ALLISON COUTURIER	384.00
07/28/23	V101207	ANTHONY MICHAEL GRE	823.40
07/28/23	V101208	CAMERON COLLINS	1,664.00
07/28/23	V101209	DANIKA FYAN	432.00
07/28/23	V101210	DBI BUSINESS INTERI	26.99
07/28/23	V101210	DBI BUSINESS INTERI	18.99
07/28/23	V101210	DBI BUSINESS INTERI	18.98
07/28/23	V101210	DBI BUSINESS INTERI	129.95
07/28/23	V101210	DBI BUSINESS INTERI	667.91
07/28/23	V101211	FAMILY FARM AND HOM	203.96
07/28/23	V101212	AQUA SYSTEMS LLC	30.00
07/28/23	V101212	AQUA SYSTEMS LLC	30.00
07/28/23	V101213	GABRIELLA DIXON	384.00
07/28/23	V101214	HORFORD HOOPS PLUS	3,050.00
07/28/23	V101214	HORFORD HOOPS PLUS	900.00
07/28/23	V101215	INTL BACCALAUREATE	8,946.00
07/28/23	V101216	JOHN WHEELER	1,696.00
07/28/23	V101217	LORNA STRIEFF	480.00
07/28/23	V101218	METRO FIBERNET, LLC	11,132.25
07/28/23	V101219	NATIONAL SAM INNOVA	331,230.00
07/28/23	V101220	PROJECT LEAD THE WA	-2,200.00
07/28/23	V101220	PROJECT LEAD THE WA	2,200.00
07/28/23	V101220	PROJECT LEAD THE WA	4,150.00
07/28/23	V101221	SCHOOL SPECIALTY	49.64
07/28/23	V101221	SCHOOL SPECIALTY	45.32
07/28/23	V101222	SHARON DENISE HAMPT	548.53
07/28/23	V101223	THERON A COE	4,015.25
07/31/23	631723	POSTMASTER	6,000.00
08/03/23	631731	CITY OF LANSING TRE	58,375.90
08/03/23	631732	CULLIGAN WATER COND	38.00
08/03/23	631732	CULLIGAN WATER COND	39.75
08/03/23	631733	WILLIE J DAVIS	324.16
08/03/23	631734	DOREEN WAKEFIELD	685.00
08/03/23	631735	GRANGER CONTAINER S	12,737.01
08/03/23	631736	CAITLIN MARIE DONNE	271.50
08/03/23	631737	LINDENMEYR MUNROE	645.40
08/03/23	631738	MENTORING SERVICES	2,692.00

08/03/23	631739	NEOLA INC	795.00
08/03/23	631740	ESTEBAN TAPIA	150.00
08/03/23	631741	ANGELA KAE JACKSON	687.99
08/03/23	631742	THRUN LAW FIRM, P.C	4,588.98
08/03/23	631743	UNIVERSITY CLUB OF	160.00
08/03/23	631743	UNIVERSITY CLUB OF	30.00
08/03/23	631745	WAYLAND DO-IT BEST	37.48
08/03/23	631745	WAYLAND DO-IT BEST	39.46
08/03/23	631745	WAYLAND DO-IT BEST	39.98
08/03/23	631745	WAYLAND DO-IT BEST	48.96
08/03/23	631745	WAYLAND DO-IT BEST	51.00
08/03/23	631744	USA TODAY NETWORK	114.60
08/03/23	631730	BERGMANN ASSOCIATES	6,157.50
08/03/23	631730	BERGMANN ASSOCIATES	9,312.50
08/04/23	V101230	1ST AGENCY INC	25,840.48
08/04/23	V101231	AMANDA KAY VALDEZ	995.00
08/04/23	V101232	AMANDA MARTINEZ	915.00
08/04/23	V101233	AMBER LYNN ROCKWELL	560.00
08/04/23	V101234	ANGELA LOUISE SEAGR	464.16
08/04/23	V101235	ARIANNA SALINAS	945.00
08/04/23	V101236	AUDRA KELLY	780.00
08/04/23	V101237	CENTRAL MICHIGAN PA	1,380.00
08/04/23	V101237	CENTRAL MICHIGAN PA	1,380.00
08/04/23	V101238	CLINTON VETERINARY	754.10
08/04/23	V101239	COLLEEN RENEE LAND	90.00
08/04/23	V101239	COLLEEN RENEE LAND	150.00
08/04/23	V101240	DBI BUSINESS INTERI	42.94
08/04/23	V101240	DBI BUSINESS INTERI	151.60
08/04/23	V101240	DBI BUSINESS INTERI	107.98
08/04/23	V101240	DBI BUSINESS INTERI	-778.44
08/04/23	V101240	DBI BUSINESS INTERI	-316.78
08/04/23	V101240	DBI BUSINESS INTERI	116.78
08/04/23	V101240	DBI BUSINESS INTERI	382.75
08/04/23	V101240	DBI BUSINESS INTERI	1,120.68
08/04/23	V101240	DBI BUSINESS INTERI	17,913.95
08/04/23	V101241	FAYE EVANS	840.00
08/04/23	V101242	AQUA SYSTEMS LLC	91.55
08/04/23	V101242	AQUA SYSTEMS LLC	96.00
08/04/23	V101243	KELLEY LINE	3,577.50
08/04/23	V101244	KEVIN J GRIFFIN	342.05
08/04/23	V101245	KIERSTEN FOX	3,600.00
08/04/23	V101246	KOLT COMMUNICATIONS	5,000.00
08/04/23	V101246	KOLT COMMUNICATIONS	20,000.00
08/04/23	V101247	LYNDSEA MARIE LOUCK	2,400.00
08/04/23	V101248	MELANIE JEAN BAKER	49.85
08/04/23	V101249	KELSEY ANNE OHLER	150.00
08/04/23	V101249	KELSEY ANNE OHLER	421.00

08/04/23	V101249	KELSEY ANNE OHLER	62.88
08/04/23	V101250	SCHOOL SPECIALTY	15.40
08/04/23	V101250	SCHOOL SPECIALTY	16.60
08/04/23	V101250	SCHOOL SPECIALTY	23.10
08/04/23	V101250	SCHOOL SPECIALTY	15.40
08/04/23	V101250	SCHOOL SPECIALTY	15.40
08/04/23	V101250	SCHOOL SPECIALTY	26.70
08/04/23	V101250	SCHOOL SPECIALTY	19.25
08/04/23	V101250	SCHOOL SPECIALTY	24.30
08/04/23	V101250	SCHOOL SPECIALTY	23.10
08/04/23	V101250	SCHOOL SPECIALTY	23.10
08/04/23	V101250	SCHOOL SPECIALTY	27.90
08/04/23	V101250	SCHOOL SPECIALTY	15.60
08/04/23	V101250	SCHOOL SPECIALTY	19.25
08/04/23	V101250	SCHOOL SPECIALTY	22.25
08/04/23	V101250	SCHOOL SPECIALTY	23.50
08/04/23	V101250	SCHOOL SPECIALTY	19.25
08/04/23	V101250	SCHOOL SPECIALTY	15.40
08/04/23	V101252	TAEOR MEDINA	360.00
08/04/23	V101253	TERESA LOUISE EBRIG	970.00
08/04/23	V101254	TIFFANY JONES	880.00
08/04/23	V101255	ZACHARDA FARMS II L	759.00
08/04/23	V101251	FIREPLACE INC (SMOR	8,008.22
08/04/23	V101251	FIREPLACE INC (SMOR	4,004.11
08/10/23	631754	MEA FINANCIAL SERVI	748.65
08/10/23	631755	BANK OF AMERICA, N.	651.16
08/10/23	631756	LAFCU	125.00
08/10/23	631757	CHAPTER 13 TRUSTEE	76.15
08/10/23	631758	FOLEY BARBARA	2,209.86
08/10/23	631759	SUPPORT PAYMENT CLE	118.73
08/10/23	631760	ACD COMPUTERS INC	1,309.75
08/10/23	631760	V ACD COMPUTERS INC	-1,309.75
08/10/23	631762	MARC A BRIGGS	334.05
08/10/23	631763	BULLSEYE TELECOM IN	4,635.86
08/10/23	631764	CATA	192.00
08/10/23	631765	CDWG	663.54
08/10/23	631765	CDWG	4,830.89
08/10/23	631766	CENGAGE LEARNING	1,134.00
08/10/23	631767	DISCOVERY EDUCATION	345.00
08/10/23	631767	DISCOVERY EDUCATION	1,265.00
08/10/23	631767	DISCOVERY EDUCATION	920.00
08/10/23	631767	DISCOVERY EDUCATION	8,400.00
08/10/23	631768	DOREEN WAKEFIELD	90.00
08/10/23	631769	ELLIE ROBINSON	288.00
08/10/23	631770	FILEWAVE (USA), INC	69,918.48
08/10/23	631771	GRACE SAMPSON	432.00
08/10/23	631772	GRANGER CONTAINER S	13,490.69

08/10/23	631772		GRANGER CONTAINER S	44.12
08/10/23	631772		GRANGER CONTAINER S	105.84
08/10/23	631773		IMPACT SPORTS PERFO	2,000.00
08/10/23	631773		IMPACT SPORTS PERFO	2,000.00
08/10/23	631774		INGHAM COUNTY TREAS	5,123.52
08/10/23	631775		INGHAM INTERMEDIATE	8,881.89
08/10/23	631776		JESSICA BELL	352.00
08/10/23	631777	V	JOANNE CAMERON - BR	-57.11
08/10/23	631777		JOANNE CAMERON - BR	57.11
08/10/23	631778		JOSH HORFORD	1,136.00
08/10/23	631779		JOSTENS	249.75
08/10/23	631782		LARRY TURNBOW	1,008.00
08/10/23	631783		LEIGHTRONIX, INC.	1,344.00
08/10/23	631783		LEIGHTRONIX, INC.	4,032.00
08/10/23	631784		LOWE'S HOME IMPROVE	-159.54
08/10/23	631784		LOWE'S HOME IMPROVE	153.05
08/10/23	631784		LOWE'S HOME IMPROVE	2,818.59
08/10/23	631785	V	MACEY BEYERLEIN	-366.00
08/10/23	631785		MACEY BEYERLEIN	366.00
08/10/23	631786		MARK ANTHONY CARDIN	113.18
08/10/23	631787		MASB	984.72
08/10/23	631788		MCKINSTRY DOROTHY	404.45
08/10/23	631789		MJL ENTWINED ART &	1,864.50
08/10/23	631790		NATIONAL CENTER FOR	36,150.00
08/10/23	631792		REACH STUDIO ART CE	1,100.00
08/10/23	631793		RICCO MIRELES	7,500.00
08/10/23	631795		SEL4SUCCESS INC	4,693.00
08/10/23	631798		TEAM FINANCIAL GROU	52.68
08/10/23	631798		TEAM FINANCIAL GROU	210.73
08/10/23	631798		TEAM FINANCIAL GROU	49.17
08/10/23	631798		TEAM FINANCIAL GROU	56.19
08/10/23	631798		TEAM FINANCIAL GROU	66.00
08/10/23	631798		TEAM FINANCIAL GROU	84.29
08/10/23	631798		TEAM FINANCIAL GROU	28.80
08/10/23	631798		TEAM FINANCIAL GROU	14.05
08/10/23	631798		TEAM FINANCIAL GROU	210.73
08/10/23	631798		TEAM FINANCIAL GROU	105.37
08/10/23	631798		TEAM FINANCIAL GROU	63.22
08/10/23	631798		TEAM FINANCIAL GROU	316.10
08/10/23	631798		TEAM FINANCIAL GROU	133.00
08/10/23	631798		TEAM FINANCIAL GROU	210.73
08/10/23	631798		TEAM FINANCIAL GROU	70.24
08/10/23	631798		TEAM FINANCIAL GROU	421.46
08/10/23	631798		TEAM FINANCIAL GROU	280.97
08/10/23	631798		TEAM FINANCIAL GROU	491.70
08/10/23	631798		TEAM FINANCIAL GROU	288.00
08/10/23	631798		TEAM FINANCIAL GROU	189.66

08/10/23	631798		TEAM FINANCIAL GROU	52.68
08/10/23	631798		TEAM FINANCIAL GROU	140.49
08/10/23	631798		TEAM FINANCIAL GROU	105.37
08/10/23	631798		TEAM FINANCIAL GROU	302.05
08/10/23	631798		TEAM FINANCIAL GROU	421.45
08/10/23	631798		TEAM FINANCIAL GROU	450.00
08/10/23	631798		TEAM FINANCIAL GROU	213.00
08/10/23	631798		TEAM FINANCIAL GROU	50.86
08/10/23	631798		TEAM FINANCIAL GROU	280.97
08/10/23	631798		TEAM FINANCIAL GROU	833.00
08/10/23	631798		TEAM FINANCIAL GROU	210.73
08/10/23	631798		TEAM FINANCIAL GROU	21.07
08/10/23	631798		TEAM FINANCIAL GROU	154.54
08/10/23	631798		TEAM FINANCIAL GROU	833.00
08/10/23	631798		TEAM FINANCIAL GROU	14.05
08/10/23	631798		TEAM FINANCIAL GROU	210.73
08/10/23	631798		TEAM FINANCIAL GROU	632.19
08/10/23	631798		TEAM FINANCIAL GROU	280.97
08/10/23	631798		TEAM FINANCIAL GROU	112.39
08/10/23	631798		TEAM FINANCIAL GROU	351.22
08/10/23	631798		TEAM FINANCIAL GROU	421.46
08/10/23	631798		TEAM FINANCIAL GROU	182.63
08/10/23	631798		TEAM FINANCIAL GROU	70.24
08/10/23	631798		TEAM FINANCIAL GROU	56.19
08/10/23	631798		TEAM FINANCIAL GROU	210.73
08/10/23	631798		TEAM FINANCIAL GROU	196.68
08/10/23	631798		TEAM FINANCIAL GROU	333.00
08/10/23	631798		TEAM FINANCIAL GROU	114.85
08/10/23	631798		TEAM FINANCIAL GROU	365.27
08/10/23	631798		TEAM FINANCIAL GROU	140.49
08/10/23	631798		TEAM FINANCIAL GROU	49.52
08/10/23	631798		TEAM FINANCIAL GROU	126.44
08/10/23	631798		TEAM FINANCIAL GROU	42.15
08/10/23	631798		TEAM FINANCIAL GROU	421.46
08/10/23	631798		TEAM FINANCIAL GROU	140.49
08/10/23	631798		TEAM FINANCIAL GROU	210.73
08/10/23	631798		TEAM FINANCIAL GROU	52.68
08/10/23	631798		TEAM FINANCIAL GROU	18.97
08/10/23	631798		TEAM FINANCIAL GROU	63.22
08/10/23	631799		WASTE MANAGEMENT	584.50
08/10/23	631799	V	WASTE MANAGEMENT	-584.50
08/10/23	631800		ACD COMPUTERS INC	650.00
08/10/23	631800	V	ACD COMPUTERS INC	-650.00
08/10/23	631803		MACEY BEYERLEIN	336.00
08/10/23	631804		WASTE MANAGEMENT	317.03
08/10/23	631805		ACD COMPUTERS INC	650.00
08/10/23	631806		EATON RESA	308,985.28

08/10/23	631761		BARTON MALOW BUILDE	4,430.75
08/10/23	631781		KINGSCOTT ASSOCIATE	20,223.89
08/10/23	631781		KINGSCOTT ASSOCIATE	15,147.02
08/10/23	631781		KINGSCOTT ASSOCIATE	132,260.10
08/10/23	631791		POWERSCHOOL GROUP L	4,500.00
08/10/23	631780		KCS TRUCK EQUIPMENT	8,598.52
08/10/23	631794		RYAN'S REFRIGERATIO	170.00
08/10/23	631798		TEAM FINANCIAL GROU	63.22
08/11/22	627515	V	RICHARD GENTRY	-419.00
08/11/23	V101262		BENJAMIN O SHULDINE	616.62
08/11/23	V101263		ACCUSHRED LLC	93.50
08/11/23	V101264		ALEX WIDNER	240.00
08/11/23	V101265		ALLISON COUTURIER	288.00
08/11/23	V101266		CAMERON COLLINS	1,664.00
08/11/23	V101267		CONVERGENT TECHNOLO	23.75
08/11/23	V101268		DBI BUSINESS INTERI	166.77
08/11/23	V101268		DBI BUSINESS INTERI	-24.58
08/11/23	V101268		DBI BUSINESS INTERI	24.58
08/11/23	V101268		DBI BUSINESS INTERI	106.57
08/11/23	V101268		DBI BUSINESS INTERI	79.56
08/11/23	V101268		DBI BUSINESS INTERI	135.04
08/11/23	V101269		AQUA SYSTEMS LLC	41.55
08/11/23	V101269		AQUA SYSTEMS LLC	41.55
08/11/23	V101269		AQUA SYSTEMS LLC	24.00
08/11/23	V101269		AQUA SYSTEMS LLC	-7.25
08/11/23	V101270		FRIEDLAND INDUSTRIE	50.00
08/11/23	V101271		GABRIELLA DIXON	672.00
08/11/23	V101272		GREENLINK EDUCATION	4,462.50
08/11/23	V101273		JOHN WHEELER	1,664.00
08/11/23	V101275		LORNA STRIEFF	240.00
08/11/23	V101276		METRO FIBERNET, LLC	11,299.23
08/11/23	V101277		PAUL H BROOKES PUBL	998.00
08/11/23	V101277		PAUL H BROOKES PUBL	142.24
08/11/23	V101278		PERSONAL DEVELOPMEN	46,665.00
08/11/23	V101279		T MOBILE USA INC	1,300.00
08/11/23	V101281		FOLLETT CONTENT SOL	3,556.68
08/11/23	V101282		WORKHEALTH NORTHWES	975.00
08/11/23	V101283		DANIKA FYAN	288.00
08/11/23	V101284		HORFORD HOOPS PLUS	2,400.00
08/11/23	V101274		LAUX CONSTRUCTION,	61,019.60
08/11/23	V101274		LAUX CONSTRUCTION,	23,226.28
08/11/23	V101280		THERON A COE	4,015.25
08/17/23	631807		BESCO WATER TREATME	8.00
08/17/23	631807		BESCO WATER TREATME	8.00
08/17/23	631808		BULLSEYE TELECOM IN	4,560.88
08/17/23	631809		CLARK HILL PLC	1,525.00
08/17/23	631810		CONSUMERS ENERGY	1,924.94

08/17/23	631811		CONTACT HOLDINGS, L	8,000.00
08/17/23	631812		CULLIGAN WATER COND	10.00
08/17/23	631812		CULLIGAN WATER COND	17.00
08/17/23	631813		CULLIGAN WATER COND	354.50
08/17/23	631813		CULLIGAN WATER COND	227.00
08/17/23	631814		DOLLAMUR SPORT SURF	2,043.00
08/17/23	631815		GRADUATION ALLIANCE	6,710.00
08/17/23	631816		GREAT LAKES ENERGY	2,657.27
08/17/23	631817		INGHAM INTERMEDIATE	8,910.39
08/17/23	631818		J & P MICHIGAN EVAL	2,850.00
08/17/23	631819		JEFFREY STYCH	391.00
08/17/23	631820		JERI JENSEN	1,080.27
08/17/23	631821		JOSTENS	31.75
08/17/23	631821		JOSTENS	39.95
08/17/23	631821		JOSTENS	19.70
08/17/23	631822		LAKEWOOD HIGH SCHOO	180.00
08/17/23	631823		LANSING CATHOLIC HI	75.00
08/17/23	631823		LANSING CATHOLIC HI	75.00
08/17/23	631824		MARY MCCONNAHA	775.00
08/17/23	631825		MENTORING SERVICES	2,841.06
08/17/23	631825		MENTORING SERVICES	87.94
08/17/23	631826		MHSAA	30.00
08/17/23	631827		MICHWAVE TECHNOLOGI	350.00
08/17/23	631828		WINDSTREAM	12,305.57
08/17/23	631830		POP-ITY POPCORN CO	400.00
08/17/23	631831		PRAIRIE CREEK VETER	181.00
08/17/23	631832		PROFESSIONAL DEVELO	15.00
08/17/23	631832		PROFESSIONAL DEVELO	15.00
08/17/23	631832		PROFESSIONAL DEVELO	15.00
08/17/23	631832		PROFESSIONAL DEVELO	132.90
08/17/23	631832	V	PROFESSIONAL DEVELO	-15.00
08/17/23	631832	V	PROFESSIONAL DEVELO	-15.00
08/17/23	631832	V	PROFESSIONAL DEVELO	-15.00
08/17/23	631832	V	PROFESSIONAL DEVELO	-132.90
08/17/23	631833		RIDDELL/ALL AMERICA	5,670.00
08/17/23	631833		RIDDELL/ALL AMERICA	197.45
08/17/23	631835		ST OF MI MNGMT & BU	25.92
08/17/23	631836		WEX BANK	6,428.80
08/17/23	631837		ZACHARY BERRY	1,008.00
08/17/23	631837		ZACHARY BERRY	1,280.00
08/17/23	631838		HOLLY MARIE GILBERT	15.00
08/17/23	631839		KRISTAN K SMALL GRI	15.00
08/17/23	631840		NATHAN LEE OWEN	15.00
08/17/23	631834		SINCLAIR RECREATION	14,016.00
08/17/23	631829		PERFORMANCE CONTRAC	9,720.00
08/17/23	631836		WEX BANK	315.22
08/18/23	V101285		7C LINGO LLC	2,050.00

08/18/23	V101286	AMANDA KAY VALDEZ	476.00
08/18/23	V101287	AMBER LYNN ROCKWELL	610.00
08/18/23	V101288	ARIANNA SALINAS	928.50
08/18/23	V101289	AUDRA KELLY	780.00
08/18/23	V101290	BENJAMIN O SHULDINE	756.05
08/18/23	V101291	BSN SPORTS LLC	325.00
08/18/23	V101291	BSN SPORTS LLC	2,032.00
08/18/23	V101292	DBI BUSINESS INTERI	929.36
08/18/23	V101292	DBI BUSINESS INTERI	1,054.30
08/18/23	V101292	DBI BUSINESS INTERI	43.33
08/18/23	V101292	DBI BUSINESS INTERI	50.61
08/18/23	V101292	DBI BUSINESS INTERI	134.30
08/18/23	V101292	DBI BUSINESS INTERI	185.19
08/18/23	V101293	EDMENTUM INC	12,220.83
08/18/23	V101294	FAMILY FARM AND HOM	94.43
08/18/23	V101295	FAYE EVANS	539.00
08/18/23	V101296	AQUA SYSTEMS LLC	30.00
08/18/23	V101296	AQUA SYSTEMS LLC	-64.00
08/18/23	V101296	AQUA SYSTEMS LLC	34.30
08/18/23	V101296	AQUA SYSTEMS LLC	56.05
08/18/23	V101297	DANIELLE KAHLER	850.00
08/18/23	V101298	KELLEY LINE	360.00
08/18/23	V101298	KELLEY LINE	3,240.00
08/18/23	V101299	KEVIN J GRIFFIN	14.93
08/18/23	V101300	KIERSTEN FOX	450.00
08/18/23	V101300	KIERSTEN FOX	2,587.50
08/18/23	V101301	KOLT COMMUNICATIONS	1,000.00
08/18/23	V101301	KOLT COMMUNICATIONS	2,000.00
08/18/23	V101301	KOLT COMMUNICATIONS	49,600.00
08/18/23	V101303	L E A F	190.00
08/18/23	V101304	LOGISOFT COMPUTER P	279.92
08/18/23	V101305	LYNDSEA MARIE LOUCK	330.00
08/18/23	V101305	LYNDSEA MARIE LOUCK	1,160.00
08/18/23	V101305	LYNDSEA MARIE LOUCK	1,600.00
08/18/23	V101306	PERSONAL DEVELOPMEN	46,665.00
08/18/23	V101307	REBECCA LYNN DOUGLA	318.07
08/18/23	V101308	ROBOTLAB INC	4,396.00
08/18/23	V101308	ROBOTLAB INC	430.00
08/18/23	V101309	ROCHESTER 100 INC	620.00
08/18/23	V101310	TERESA LOUISE EBRIG	100.00
08/18/23	V101310	TERESA LOUISE EBRIG	935.00
08/18/23	V101311	TIFFANY JONES	957.00
08/18/23	V101312	HC BERGER	237.40
08/18/23	V101313	KEVIN J GRIFFIN	132.90
08/18/23	V101302	LAUX CONSTRUCTION,	495.00
08/18/23	V101302	LAUX CONSTRUCTION,	2,154.29
08/24/23	631841	AMERICAN RENTALS IN	205.00

08/24/23	631842	CAAC	404.00
08/24/23	631842	CAAC	404.00
08/24/23	631842	CAAC	1,703.00
08/24/23	631842	CAAC	1,703.25
08/24/23	631843	CATA	600.00
08/24/23	631843	CATA	8,550.00
08/24/23	631843	CATA	51,870.00
08/24/23	631844	CUSTOMINK LLC	1,000.00
08/24/23	631844	CUSTOMINK LLC	1,062.00
08/24/23	631844	CUSTOMINK LLC	1,178.85
08/24/23	631845	DAMBER SINGH MAGAR	97.60
08/24/23	631848	DEMCO MEDIA	73.89
08/24/23	631848	DEMCO MEDIA	40.69
08/24/23	631848	DEMCO MEDIA	71.14
08/24/23	631848	DEMCO MEDIA	20.43
08/24/23	631848	DEMCO MEDIA	123.80
08/24/23	631848	DEMCO MEDIA	511.86
08/24/23	631848	DEMCO MEDIA	483.80
08/24/23	631848	DEMCO MEDIA	136.80
08/24/23	631848	DEMCO MEDIA	770.78
08/24/23	631848	DEMCO MEDIA	285.80
08/24/23	631848	DEMCO MEDIA	120.99
08/24/23	631848	DEMCO MEDIA	8.64
08/24/23	631848	DEMCO MEDIA	8.64
08/24/23	631848	DEMCO MEDIA	17.29
08/24/23	631848	DEMCO MEDIA	17.29
08/24/23	631848	DEMCO MEDIA	25.93
08/24/23	631848	DEMCO MEDIA	25.93
08/24/23	631848	DEMCO MEDIA	34.57
08/24/23	631848	DEMCO MEDIA	43.21
08/24/23	631848	DEMCO MEDIA	43.21
08/24/23	631848	DEMCO MEDIA	51.86
08/24/23	631848	DEMCO MEDIA	69.14
08/24/23	631848	DEMCO MEDIA	69.14
08/24/23	631848	DEMCO MEDIA	112.36
08/24/23	631848	DEMCO MEDIA	138.28
08/24/23	631848	DEMCO MEDIA	198.78
08/24/23	631848	DEMCO MEDIA	1,001.60
08/24/23	631848	DEMCO MEDIA	68.04
08/24/23	631848	DEMCO MEDIA	334.80
08/24/23	631848	DEMCO MEDIA	214.80
08/24/23	631848	DEMCO MEDIA	395.80
08/24/23	631848	DEMCO MEDIA	61.80
08/24/23	631848	DEMCO MEDIA	1,375.80
08/24/23	631848	DEMCO MEDIA	671.80
08/24/23	631848	DEMCO MEDIA	207.80
08/24/23	631849	DOCUSIGN INC	3,450.00

08/24/23	631850	DR MELISSA A REEVES	14,999.00
08/24/23	631851	EATON COUNTY TREASU	2,276.57
08/24/23	631852	ELLIE ROBINSON	208.00
08/24/23	631853	FLOOR CARE CONCEPTS	5,429.00
08/24/23	631854	COLLEAGUES ON CALL	6,500.00
08/24/23	631855	FOSTER SWIFT COLLIN	43.00
08/24/23	631856	SAVVAS LEARNING COM	2,749.75
08/24/23	631856	SAVVAS LEARNING COM	219.98
08/24/23	631857	GRAINGER INC WW	542.79
08/24/23	631857	GRAINGER INC WW	40.74
08/24/23	631858	ERIC HOLLAND	66.48
08/24/23	631859	IMPACT SPORTS PERFO	2,000.00
08/24/23	631859	IMPACT SPORTS PERFO	2,000.00
08/24/23	631861	INTERNAL REVENUE SE	2,406.81
08/24/23	631862	JEFFREY YOUNG	325.00
08/24/23	631863	JESSICA BELL	528.00
08/24/23	631864	JORGE ONTIVEROS	76.31
08/24/23	631865	JOSH HORFORD	1,152.00
08/24/23	631866	JOSTENS	105.10
08/24/23	631867	COR ADVANTAGE	5,102.30
08/24/23	631868	KWIK CAR WASH	39.00
08/24/23	631869	LARRY TURNBOW	1,152.00
08/24/23	631870	LINDENMEYR MUNROE	539.00
08/24/23	631871	MACEY BEYERLEIN	272.00
08/24/23	631872	MAMA SOL LLC	6,000.00
08/24/23	631873	MICHAEL SHANE REYNO	982.98
08/24/23	631874	PRIES SUPPLY CO	1,877.00
08/24/23	631875	TRASHCANS WAREHOUSE	722.24
08/24/23	631876	RICCO MIRELES	8,450.00
08/24/23	631876	RICCO MIRELES	11,800.00
08/24/23	631876	RICCO MIRELES	12,500.00
08/24/23	631876	RICCO MIRELES	13,500.00
08/24/23	631876	RICCO MIRELES	11,000.00
08/24/23	631878	SARAH E RENNY	1,900.00
08/24/23	631878	V SARAH E RENNY	-1,900.00
08/24/23	631879	SCHOLASTIC INC (RIF	26,053.00
08/24/23	631879	SCHOLASTIC INC (RIF	9,947.42
08/24/23	631880	SECURE EDUCATION CO	25,000.00
08/24/23	631881	STAPLES CONTRACT &	235.02
08/24/23	631881	STAPLES CONTRACT &	3,118.14
08/24/23	631882	SUMMIT CONTRACTORS	207.00
08/24/23	631882	SUMMIT CONTRACTORS	315.00
08/24/23	631883	TEAM BUILDING UNLIM	6,000.00
08/24/23	631884	TOU FUE VUE	105.19
08/24/23	631886	VERIZON WIRELESS-LA	2,528.01
08/24/23	631886	VERIZON WIRELESS-LA	24.23
08/24/23	631887	WEST VIRIGINIA DEPT	600.00

08/24/23	631888		BANK OF AMERICA, N.	651.79
08/24/23	631888	V	BANK OF AMERICA, N.	-651.79
08/24/23	631889	V	LAFCU	-125.00
08/24/23	631889		LAFCU	125.00
08/24/23	631890		AFLAC	2,653.64
08/24/23	631891		CHAPTER 13 TRUSTEE	76.15
08/24/23	631892		FOLEY BARBARA	2,209.86
08/24/23	631893		SUPPORT PAYMENT CLE	118.73
08/24/23	631894		BANK OF AMERICA, N.	651.79
08/24/23	631895		LAFCU	125.00
08/24/23	631846		DEAN BOILER & BURNE	53,346.31
08/24/23	631882		SUMMIT CONTRACTORS	3,679.78
08/24/23	631860		INGHAM COUNTY HEALT	500.00
08/24/23	631877		RYAN'S REFRIGERATIO	391.80
08/24/23	631877		RYAN'S REFRIGERATIO	541.37
08/24/23	631885		TRIMARK MARLINN, LL	16,495.00
08/24/23	631885		TRIMARK MARLINN, LL	500.00
08/25/23	631896		AMANDA RACHELLE BRE	209.50
08/25/23	631897		AMBER MARIE LEE	209.50
08/25/23	631898		JILL MARIE LANEW	209.50
08/25/23	631899		MONIQUE RENEE COULM	209.50
08/25/23	V101314		ALEX WIDNER	384.00
08/25/23	V101351		ALLISON COUTURIER	336.00
08/25/23	V101352		ANTHONY MICHAEL GRE	358.22
08/25/23	V101353	V	APPLIED INNOVATION	-48,354.75
08/25/23	V101353		APPLIED INNOVATION	48,354.74
08/25/23	V101353		APPLIED INNOVATION	48,354.75
08/25/23	V101353	V	APPLIED INNOVATION	-48,354.74
08/25/23	V101354		AUDRA KELLY	390.00
08/25/23	V101355		BILINGUAL DICTIONAR	998.75
08/25/23	V101355		BILINGUAL DICTIONAR	99.88
08/25/23	V101356		BSN SPORTS LLC	672.85
08/25/23	V101356		BSN SPORTS LLC	39.78
08/25/23	V101356		BSN SPORTS LLC	332.97
08/25/23	V101356		BSN SPORTS LLC	19.73
08/25/23	V101357		CAMERON COLLINS	1,408.00
08/25/23	V101358		CENTRAL MICHIGAN PA	170.37
08/25/23	V101359		CHILD & FAMILY CHAR	7.66
08/25/23	V101359		CHILD & FAMILY CHAR	7.66
08/25/23	V101359		CHILD & FAMILY CHAR	8,022.66
08/25/23	V101359		CHILD & FAMILY CHAR	8,022.66
08/25/23	V101359		CHILD & FAMILY CHAR	88.62
08/25/23	V101359		CHILD & FAMILY CHAR	88.62
08/25/23	V101359		CHILD & FAMILY CHAR	997.72
08/25/23	V101359		CHILD & FAMILY CHAR	997.72
08/25/23	V101360		PERSONAL IMPROVEMEN	668.00
08/25/23	V101361		DANIKA FYAN	448.00

08/25/23	V101362	DBI BUSINESS INTERI	1,248.76
08/25/23	V101362	DBI BUSINESS INTERI	227.96
08/25/23	V101362	DBI BUSINESS INTERI	125.99
08/25/23	V101362	DBI BUSINESS INTERI	699.00
08/25/23	V101362	DBI BUSINESS INTERI	929.00
08/25/23	V101362	DBI BUSINESS INTERI	450.44
08/25/23	V101362	DBI BUSINESS INTERI	8.38
08/25/23	V101362	DBI BUSINESS INTERI	29.98
08/25/23	V101362	DBI BUSINESS INTERI	34.99
08/25/23	V101362	DBI BUSINESS INTERI	92.76
08/25/23	V101363	DEAN TRAILWAYS OF M	3,700.00
08/25/23	V101363	DEAN TRAILWAYS OF M	3,500.00
08/25/23	V101364	ENGINEERED PROTECTI	110.00
08/25/23	V101364	ENGINEERED PROTECTI	90.00
08/25/23	V101364	ENGINEERED PROTECTI	357.50
08/25/23	V101364	ENGINEERED PROTECTI	130.00
08/25/23	V101365	GABRIELLA DIXON	640.00
08/25/23	V101366	HORFORD HOOPS PLUS	1,650.00
08/25/23	V101367	JEFFREY SCOTT CRONE	68.38
08/25/23	V101368	JOHN WHEELER	1,664.00
08/25/23	V101369	KHANH QUOC LE	9.37
08/25/23	V101370	LAKESHORE LEARNING	80.49
08/25/23	V101371	LOGISOFT COMPUTER P	104.93
08/25/23	V101372	LORNA STRIEFF	592.00
08/25/23	V101373	MOSS AUDIO CORPORAT	46,701.76
08/25/23	V101374	NEWSELA INC	100,000.00
08/25/23	V101375	KELSEY ANNE OHLER	31.44
08/25/23	V101376	PIONEER VALLEY BOOK	885.00
08/25/23	V101376	PIONEER VALLEY BOOK	88.50
08/25/23	V101377	PITNEY BOWES INC	1,630.17
08/25/23	V101378	SCHOOL OUTFITTERS L	110.10
08/25/23	V101378	SCHOOL OUTFITTERS L	19.07
08/25/23	V101378	SCHOOL OUTFITTERS L	1,074.72
08/25/23	V101379	SCHOOL SPECIALTY	808.32
08/25/23	V101380	SODEXOMAGIC, LLC	64,042.05
08/25/23	V101380	SODEXOMAGIC, LLC	91,624.94
08/25/23	V101380	SODEXOMAGIC, LLC	793,711.46
08/25/23	V101381	THE LARGE COMPANY I	30,475.00
08/25/23	V101383	FOLLETT CONTENT SOL	81.46
08/25/23	V101383	FOLLETT CONTENT SOL	2,299.55
08/25/23	V101384	TROY MARAN	61.77
08/25/23	V101385	VS ATHLETICS	1,519.80
08/25/23	V101385	VS ATHLETICS	1,519.80
08/25/23	V101386	WORKHEALTH NORTHWES	2,510.00
08/25/23	V101387	L E A F	39.00
08/25/23	V101387	L E A F	50.00
08/25/23	V101387	L E A F	36.00

08/25/23	V101387	L E A F	50.00
08/25/23	V101388	APPLIED INNOVATION	48,354.74
08/25/23	V101388	APPLIED INNOVATION	48,354.74
08/25/23	V101389	ZACHARY BERRY	1,152.00
08/25/23	V101378	SCHOOL OUTFITTERS L	8,637.72
08/25/23	V101378	SCHOOL OUTFITTERS L	24,223.36
08/25/23	V101382	THERON A COE	4,015.25
08/31/23	631900	AASA	5,000.00
08/31/23	631900	AASA	5,000.00
08/31/23	631900	AASA	5,000.00
08/31/23	631900	AASA	5,000.00
08/31/23	631900	AASA	5,000.00
08/31/23	631901	ARBITERPAY	6,000.00
08/31/23	631902	ARBITERPAY	6,000.00
08/31/23	631903	ARBITERPAY	8,000.00
08/31/23	631904	ARBITERPAY	5,000.00
08/31/23	631905	ARC EDUCATIONAL CON	4,000.00
08/31/23	631906	BLTS WEARABLE ART	1,382.00
08/31/23	631907	CDWG	1,029.00
08/31/23	631907	CDWG	294.00
08/31/23	631909	HEADTECH ELECTRONIC	550.00
08/31/23	631909	HEADTECH ELECTRONIC	550.00
08/31/23	631910	IMAGINE LEARNING, L	31,179.00
08/31/23	631910	IMAGINE LEARNING, L	31,179.00
08/31/23	631910	IMAGINE LEARNING, L	31,179.00
08/31/23	631911	INGHAM INTERMEDIATE	932.74
08/31/23	631912	JOSTENS	13.20
08/31/23	631913	JULIE COLLEEN FERGU	388.05
08/31/23	631915	MASA REGION VI	100.00
08/31/23	631916	MENTORING SERVICES	2,685.87
08/31/23	631916	MENTORING SERVICES	83.13
08/31/23	631918	PURE GREEN LAWN AND	213.00
08/31/23	631918	PURE GREEN LAWN AND	255.00
08/31/23	631918	PURE GREEN LAWN AND	241.00
08/31/23	631918	PURE GREEN LAWN AND	672.00
08/31/23	631918	PURE GREEN LAWN AND	238.00
08/31/23	631919	RUNYAN POTTERY SUPP	2,098.00
08/31/23	631919	RUNYAN POTTERY SUPP	145.00
08/31/23	631920	ST JOHNS HIGH SCHOO	180.00
08/31/23	631921	ST OF MI SET LEVY	9.05
08/31/23	631922	STAPLES CONTRACT &	265.23
08/31/23	631922	STAPLES CONTRACT &	182.21
08/31/23	631925	KAREESHA RICHARDSON	55.00
08/31/23	631926	KEESHA HORNE	55.00
08/31/23	631924	SUPERIOR GROUND COVE	41,400.00
08/31/23	631908	H & H WELDING & REP	2,977.00
08/31/23	631914	KCS TRUCK EQUIPMENT	236.59

08/31/23	631914		KCS TRUCK EQUIPMENT	886.65
08/31/23	631917		MIKE KELLY LLC	170.00
08/31/23	631923		SUMMIT CONTRACTORS	1,651.31
09/01/22	627699	V	AUDRA KELLY	-360.00
09/01/23	V101390		ACCUSHRED LLC	51.50
09/01/23	V101390		ACCUSHRED LLC	51.50
09/01/23	V101391		AFFIRMATIVE EXPRESS	5,000.00
09/01/23	V101392		AMANDA KAY VALDEZ	55.00
09/01/23	V101393		AMANDA MARTINEZ	55.00
09/01/23	V101394		AMBER LYNN ROCKWELL	55.00
09/01/23	V101395		AMBER MATTHEY	55.00
09/01/23	V101396		ANDREA CHRISTINA GA	55.00
09/01/23	V101397		CAPITAL MEMORIES, L	55.00
09/01/23	V101398		BSN SPORTS LLC	1,070.00
09/01/23	V101398		BSN SPORTS LLC	68.00
09/01/23	V101398		BSN SPORTS LLC	2,730.00
09/01/23	V101398		BSN SPORTS LLC	69.00
09/01/23	V101398		BSN SPORTS LLC	200.00
09/01/23	V101398		BSN SPORTS LLC	37.00
09/01/23	V101399		CAMERON COLLINS	704.00
09/01/23	V101401		CHILD & FAMILY CHAR	6.38
09/01/23	V101401		CHILD & FAMILY CHAR	6,685.56
09/01/23	V101401		CHILD & FAMILY CHAR	73.83
09/01/23	V101401		CHILD & FAMILY CHAR	831.45
09/01/23	V101402		DBI BUSINESS INTERI	360.00
09/01/23	V101402		DBI BUSINESS INTERI	2,000.00
09/01/23	V101402		DBI BUSINESS INTERI	400.00
09/01/23	V101402		DBI BUSINESS INTERI	380.00
09/01/23	V101402		DBI BUSINESS INTERI	600.00
09/01/23	V101402		DBI BUSINESS INTERI	480.00
09/01/23	V101402		DBI BUSINESS INTERI	84.40
09/01/23	V101402		DBI BUSINESS INTERI	216.51
09/01/23	V101402		DBI BUSINESS INTERI	519.80
09/01/23	V101402		DBI BUSINESS INTERI	54.51
09/01/23	V101402		DBI BUSINESS INTERI	145.00
09/01/23	V101402		DBI BUSINESS INTERI	450.00
09/01/23	V101402		DBI BUSINESS INTERI	28.54
09/01/23	V101402		DBI BUSINESS INTERI	31.99
09/01/23	V101402		DBI BUSINESS INTERI	69.00
09/01/23	V101402		DBI BUSINESS INTERI	1,063.90
09/01/23	V101402		DBI BUSINESS INTERI	1,220.39
09/01/23	V101402		DBI BUSINESS INTERI	31.94
09/01/23	V101403		DEAN TRAILWAYS OF M	1,450.00
09/01/23	V101405		ENGINEERED PROTECTI	195.00
09/01/23	V101406		FAMILY FARM AND HOM	200.67
09/01/23	V101407		FAYE EVANS	55.00
09/01/23	V101408		JOHN WHEELER	512.00

09/01/23	V101409	JOSH HORFORD	352.00
09/01/23	V101410	KELLEY LINE	3,285.00
09/01/23	V101411	KIERSTEN FOX	3,600.00
09/01/23	V101412	LAKESHORE LEARNING	179.00
09/01/23	V101412	LAKESHORE LEARNING	179.00
09/01/23	V101412	LAKESHORE LEARNING	179.00
09/01/23	V101414	LOGISOFT COMPUTER P	369.00
09/01/23	V101415	LYNDSEA MARIE LOUCK	3,200.00
09/01/23	V101416	MARTINA MERCHANT	55.00
09/01/23	V101417	MONEYBALL SPORTSWEA	1,752.00
09/01/23	V101418	RESTORATIVE RESOLUT	50.40
09/01/23	V101418	RESTORATIVE RESOLUT	583.20
09/01/23	V101418	RESTORATIVE RESOLUT	6,566.40
09/01/23	V101419	ROSE MELISSA POMPEE	55.00
09/01/23	V101420	SCHOOL OUTFITTERS L	321.76
09/01/23	V101420	SCHOOL OUTFITTERS L	1,140.00
09/01/23	V101420	SCHOOL OUTFITTERS L	1,803.28
09/01/23	V101421	SELINA HERRERA	55.00
09/01/23	V101424	TAEOR MEDINA	231.00
09/01/23	V101425	TERESA LOUISE EBRIG	781.00
09/01/23	V101426	THE WATER STORE INC	67.25
09/01/23	V101427	TIFFANY JONES	55.00
09/01/23	V101428	FOLLETT CONTENT SOL	2,346.35
09/01/23	V101428	FOLLETT CONTENT SOL	187.73
09/01/23	V101429	HC BERGER	10.04
09/01/23	V101429	HC BERGER	27.68
09/01/23	V101429	HC BERGER	3.96
09/01/23	V101429	HC BERGER	327.16
09/01/23	V101429	HC BERGER	40.10
09/01/23	V101429	HC BERGER	15.39
09/01/23	V101429	HC BERGER	39.20
09/01/23	V101429	HC BERGER	50.45
09/01/23	V101429	HC BERGER	5.45
09/01/23	V101429	HC BERGER	31.01
09/01/23	V101429	HC BERGER	238.55
09/01/23	V101429	HC BERGER	73.44
09/01/23	V101430	ZACHARY BERRY	416.00
09/01/23	V101413	LAUX CONSTRUCTION,	28,122.88
09/01/23	V101413	LAUX CONSTRUCTION,	197,691.52
09/01/23	V101413	LAUX CONSTRUCTION,	31,794.64
09/01/23	V101413	LAUX CONSTRUCTION,	1,485.00
09/01/23	V101413	LAUX CONSTRUCTION,	2,626.51
09/01/23	V101413	LAUX CONSTRUCTION,	335,141.02
09/01/23	V101400	C2AE	3,525.52
09/01/23	V101400	C2AE	28,742.60
09/01/23	V101423	T MOBILE USA INC	1,691.55
09/01/23	V101423	T MOBILE USA INC	1,691.55

09/01/23	V101423	T MOBILE USA INC	1,691.56
09/01/23	V101423	T MOBILE USA INC	2,158.42
09/01/23	V101423	T MOBILE USA INC	2,158.42
09/01/23	V101423	T MOBILE USA INC	2,158.42
09/01/23	V101404	DELAU FIRE SERVICES	102.00
09/01/23	V101404	DELAU FIRE SERVICES	152.00
09/01/23	V101404	DELAU FIRE SERVICES	282.00
09/01/23	V101404	DELAU FIRE SERVICES	164.00
09/01/23	V101404	DELAU FIRE SERVICES	114.00
09/01/23	V101404	DELAU FIRE SERVICES	181.00
09/01/23	V101404	DELAU FIRE SERVICES	140.00
09/01/23	V101422	SODEXOMAGIC, LLC	191,366.95
09/07/23	631927	BANK OF AMERICA, N.	610.95
09/07/23	631928	INDEPENDENT BANK	200.00
09/07/23	631929	LAFCU	125.00
09/07/23	631930	CHAPTER 13 TRUSTEE	76.15
09/07/23	631930	CHAPTER 13 TRUSTEE	76.15
09/07/23	631930	CHAPTER 13 TRUSTEE	-76.15
09/07/23	631931	FOLEY BARBARA	2,429.86
09/07/23	631932	ACD COMPUTERS INC	659.90
09/07/23	631933	ART CRAFT DISPLAY,	1,090.65
09/07/23	631934	AVERY THOMAS DULL	435.00
09/07/23	631937	CDWG	1,519.99
09/07/23	631938	CULLIGAN WATER COND	53.75
09/07/23	631938	CULLIGAN WATER COND	9.75
09/07/23	631938	CULLIGAN WATER COND	9.75
09/07/23	631938	CULLIGAN WATER COND	84.25
09/07/23	631939	CUSTOMINK LLC	206.51
09/07/23	631940	DEBRYAHN THREATT	560.00
09/07/23	631941	ALIXANDRIA DEZIRAE	18.86
09/07/23	631942	DONTE DEARING	560.00
09/07/23	631943	FLINN SCIENTIFIC IN	92.02
09/07/23	631943	FLINN SCIENTIFIC IN	119.28
09/07/23	631944	GORDON FOOD SERVICE	82.17
09/07/23	631944	GORDON FOOD SERVICE	126.16
09/07/23	631945	GRADUATION ALLIANCE	6,100.00
09/07/23	631946	HAWORTH INC	12,604.94
09/07/23	631947	INGRAM BOOK CO	1,385.68
09/07/23	631948	ISAYAH TOOLE	140.00
09/07/23	631949	JERI JENSEN	360.09
09/07/23	631949	JERI JENSEN	360.09
09/07/23	631950	JOSTENS	155.82
09/07/23	631950	JOSTENS	29.81
09/07/23	631950	JOSTENS	60.00
09/07/23	631951	LANSING CATHOLIC HI	75.00
09/07/23	631951	LANSING CATHOLIC HI	75.00
09/07/23	631952	LANSING COWBOYS INC	3,333.34

09/07/23	631953	MARK ANTHONY CARDIN	347.81
09/07/23	631955	PERRY HIGH SCHOOL	200.00
09/07/23	631956	RYAN'S REFRIGERATIO	428.72
09/07/23	631957	ST JOHNS HIGH SCHOO	180.00
09/07/23	631958	ST OF MI SECOND INJ	53.11
09/07/23	631959	ST OF MI-SILICOSIS	4.00
09/07/23	631962	TEAM FINANCIAL GROU	50.91
09/07/23	631962	TEAM FINANCIAL GROU	281.24
09/07/23	631962	TEAM FINANCIAL GROU	834.00
09/07/23	631962	TEAM FINANCIAL GROU	210.93
09/07/23	631962	TEAM FINANCIAL GROU	21.09
09/07/23	631962	TEAM FINANCIAL GROU	154.68
09/07/23	631962	TEAM FINANCIAL GROU	834.00
09/07/23	631962	TEAM FINANCIAL GROU	52.73
09/07/23	631962	TEAM FINANCIAL GROU	210.93
09/07/23	631962	TEAM FINANCIAL GROU	49.22
09/07/23	631962	TEAM FINANCIAL GROU	56.25
09/07/23	631962	TEAM FINANCIAL GROU	66.00
09/07/23	631962	TEAM FINANCIAL GROU	84.37
09/07/23	631962	TEAM FINANCIAL GROU	28.83
09/07/23	631962	TEAM FINANCIAL GROU	14.06
09/07/23	631962	TEAM FINANCIAL GROU	210.93
09/07/23	631962	TEAM FINANCIAL GROU	105.47
09/07/23	631962	TEAM FINANCIAL GROU	63.28
09/07/23	631962	TEAM FINANCIAL GROU	316.40
09/07/23	631962	TEAM FINANCIAL GROU	134.00
09/07/23	631962	TEAM FINANCIAL GROU	210.93
09/07/23	631962	TEAM FINANCIAL GROU	70.31
09/07/23	631962	TEAM FINANCIAL GROU	421.87
09/07/23	631962	TEAM FINANCIAL GROU	210.93
09/07/23	631962	TEAM FINANCIAL GROU	632.80
09/07/23	631962	TEAM FINANCIAL GROU	281.24
09/07/23	631962	TEAM FINANCIAL GROU	112.50
09/07/23	631962	TEAM FINANCIAL GROU	351.55
09/07/23	631962	TEAM FINANCIAL GROU	421.87
09/07/23	631962	TEAM FINANCIAL GROU	182.81
09/07/23	631962	TEAM FINANCIAL GROU	70.31
09/07/23	631962	TEAM FINANCIAL GROU	56.25
09/07/23	631962	TEAM FINANCIAL GROU	210.93
09/07/23	631962	TEAM FINANCIAL GROU	196.87
09/07/23	631962	TEAM FINANCIAL GROU	334.00
09/07/23	631962	TEAM FINANCIAL GROU	114.96
09/07/23	631962	TEAM FINANCIAL GROU	365.62
09/07/23	631962	TEAM FINANCIAL GROU	140.62
09/07/23	631962	TEAM FINANCIAL GROU	49.57
09/07/23	631962	TEAM FINANCIAL GROU	126.56
09/07/23	631962	TEAM FINANCIAL GROU	42.19

09/07/23	631962	TEAM FINANCIAL GROU	421.87
09/07/23	631962	TEAM FINANCIAL GROU	140.62
09/07/23	631962	TEAM FINANCIAL GROU	210.93
09/07/23	631962	TEAM FINANCIAL GROU	52.73
09/07/23	631962	TEAM FINANCIAL GROU	18.98
09/07/23	631962	TEAM FINANCIAL GROU	63.28
09/07/23	631962	TEAM FINANCIAL GROU	281.24
09/07/23	631962	TEAM FINANCIAL GROU	492.18
09/07/23	631962	TEAM FINANCIAL GROU	288.27
09/07/23	631962	TEAM FINANCIAL GROU	189.84
09/07/23	631962	TEAM FINANCIAL GROU	52.73
09/07/23	631962	TEAM FINANCIAL GROU	140.62
09/07/23	631962	TEAM FINANCIAL GROU	105.48
09/07/23	631962	TEAM FINANCIAL GROU	302.34
09/07/23	631962	TEAM FINANCIAL GROU	421.87
09/07/23	631962	TEAM FINANCIAL GROU	450.00
09/07/23	631962	TEAM FINANCIAL GROU	214.00
09/07/23	631964	TOP SHELF IMAGING	975.00
09/07/23	631965	UNIVERSITY CLUB OF	160.00
09/07/23	631965	UNIVERSITY CLUB OF	30.00
09/07/23	631967	WAYLAND DO-IT BEST	1.75
09/07/23	631967	WAYLAND DO-IT BEST	16.02
09/07/23	631967	WAYLAND DO-IT BEST	31.98
09/07/23	631967	WAYLAND DO-IT BEST	201.42
09/07/23	631966	USA TODAY NETWORK	229.20
09/07/23	631936	BERGMANN ASSOCIATES	12,015.00
09/07/23	631936	BERGMANN ASSOCIATES	990.00
09/07/23	631936	BERGMANN ASSOCIATES	2,435.00
09/07/23	631936	BERGMANN ASSOCIATES	1,780.00
09/07/23	631936	BERGMANN ASSOCIATES	8,010.00
09/07/23	631935	BARTON MALOW BUILDE	4,430.76
09/07/23	631954	MIKE KELLY LLC	1,964.06
09/07/23	631956	RYAN'S REFRIGERATIO	125.00
09/07/23	631956	RYAN'S REFRIGERATIO	275.00
09/07/23	631962	TEAM FINANCIAL GROU	63.28
09/07/23	631963	THERMO KING MI INC	822.29
09/07/23	631963	THERMO KING MI INC	506.84
09/07/23	631963	THERMO KING MI INC	531.72
09/08/23	V101431	BRYAN LAMAR CRENSHA	19.65
09/08/23	V101432	BSN SPORTS LLC	916.00
09/08/23	V101432	BSN SPORTS LLC	916.00
09/08/23	V101432	BSN SPORTS LLC	2,046.02
09/08/23	V101434	CLINTON VETERINARY	165.72
09/08/23	V101435	DATA IMAGE, LLC	184.00
09/08/23	V101436	DBI BUSINESS INTERI	199.00
09/08/23	V101436	DBI BUSINESS INTERI	-124.36
09/08/23	V101436	DBI BUSINESS INTERI	29.99

09/08/23	V101436	DBI BUSINESS INTERI	75.98
09/08/23	V101436	DBI BUSINESS INTERI	42.99
09/08/23	V101436	DBI BUSINESS INTERI	65.99
09/08/23	V101436	DBI BUSINESS INTERI	4.89
09/08/23	V101436	DBI BUSINESS INTERI	51.98
09/08/23	V101436	DBI BUSINESS INTERI	19.95
09/08/23	V101436	DBI BUSINESS INTERI	29.38
09/08/23	V101436	DBI BUSINESS INTERI	7.89
09/08/23	V101436	DBI BUSINESS INTERI	8.19
09/08/23	V101436	DBI BUSINESS INTERI	22.99
09/08/23	V101436	DBI BUSINESS INTERI	11.49
09/08/23	V101436	DBI BUSINESS INTERI	899.80
09/08/23	V101436	DBI BUSINESS INTERI	109.87
09/08/23	V101437	DEMCO, INC	12,796.51
09/08/23	V101437	DEMCO, INC	0.50
09/08/23	V101438	DIONNA HOUSTON	640.00
09/08/23	V101439	ENGINEERED PROTECTI	70.72
09/08/23	V101440	GREENLINK EDUCATION	19,162.50
09/08/23	V101441	JAIME LYNN CROLEY	14.93
09/08/23	V101442	JAMES BROWN	640.00
09/08/23	V101443	KAMERON WALLACE	640.00
09/08/23	V101444	KAPLAN EARLY LEARNI	179.80
09/08/23	V101444	KAPLAN EARLY LEARNI	263.60
09/08/23	V101444	KAPLAN EARLY LEARNI	239.60
09/08/23	V101444	KAPLAN EARLY LEARNI	111.60
09/08/23	V101444	KAPLAN EARLY LEARNI	279.60
09/08/23	V101444	KAPLAN EARLY LEARNI	239.60
09/08/23	V101444	KAPLAN EARLY LEARNI	197.07
09/08/23	V101445	KRISTINA SUE EKLUND	16.24
09/08/23	V101446	LAKESHORE LEARNING	37.94
09/08/23	V101446	LAKESHORE LEARNING	40.24
09/08/23	V101448	LUCAS BARNER	640.00
09/08/23	V101449	LUIS SALINAS	640.00
09/08/23	V101450	MALIK MACK	140.00
09/08/23	V101451	MELANIE JEAN BAKER	68.12
09/08/23	V101452	METRO FIBERNET, LLC	11,132.25
09/08/23	V101453	RANDI RENAE TRUMBLE	19.65
09/08/23	V101453	RANDI RENAE TRUMBLE	19.65
09/08/23	V101455	SHAIN SHANNON	560.00
09/08/23	V101458	ZACHARDA FARMS II L	1,479.50
09/08/23	V101459	BRADLEY SAMPSON	510.00
09/08/23	V101460	KEEGAN STITT	105.00
09/08/23	V101454	SCHOOL OUTFITTERS L	2,927.40
09/08/23	V101447	LAUX CONSTRUCTION,	76,798.30
09/08/23	V101447	LAUX CONSTRUCTION,	25,274.79
09/08/23	V101456	THERON A COE	4,015.25
09/08/23	V101433	CHRISTMAN COMPANY	38,918.70

09/08/23	V101433	CHRISTMAN COMPANY	205.04
09/08/23	V101433	CHRISTMAN COMPANY	39,211.30
09/08/23	V101433	CHRISTMAN COMPANY	38,968.50
09/08/23	V101433	CHRISTMAN COMPANY	255,690.54
09/08/23	V101433	CHRISTMAN COMPANY	471,582.11
09/08/23	V101433	CHRISTMAN COMPANY	45,111.72
09/08/23	V101433	CHRISTMAN COMPANY	54,444.12
09/08/23	V101457	TRANE US INC	38,776.44
09/08/23	V101457	TRANE US INC	163,161.14
09/08/23	V101457	TRANE US INC	72,189.36
09/08/23	V101457	TRANE US INC	303,754.02
09/14/23	631968	MEA FINANCIAL SERVI	708.65
09/14/23	631968	MEA FINANCIAL SERVI	708.65
09/14/23	631970	AMERICAN RENTALS IN	201.00
09/14/23	631971	AMPLIFY EDUCATION,	6,880.00
09/14/23	631971	AMPLIFY EDUCATION,	6,880.00
09/14/23	631971	AMPLIFY EDUCATION,	6,880.00
09/14/23	631971	AMPLIFY EDUCATION,	6,880.00
09/14/23	631971	AMPLIFY EDUCATION,	825.60
09/14/23	631971	AMPLIFY EDUCATION,	825.60
09/14/23	631971	AMPLIFY EDUCATION,	825.60
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631971	AMPLIFY EDUCATION,	2,950.00
09/14/23	631971	AMPLIFY EDUCATION,	258.40
09/14/23	631971	AMPLIFY EDUCATION,	2,998.00
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631971	AMPLIFY EDUCATION,	418.00
09/14/23	631971	AMPLIFY EDUCATION,	340.48
09/14/23	631971	AMPLIFY EDUCATION,	3,998.00
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631971	AMPLIFY EDUCATION,	280.00
09/14/23	631972	APPLE COMPUTER, INC	35,280.00
09/14/23	631972	APPLE COMPUTER, INC	9,480.00
09/14/23	631973	KRISTINE KAY BAUER	18.14
09/14/23	631974	BETHANY ANNE VALLER	10.22
09/14/23	631975	DIANE LAUREL BREITU	23.10
09/14/23	631975	DIANE LAUREL BREITU	23.10
09/14/23	631975	DIANE LAUREL BREITU	53.90
09/14/23	631975	DIANE LAUREL BREITU	53.90
09/14/23	631976	BUCK INSTITUTE FOR	426.20
09/14/23	631976	BUCK INSTITUTE FOR	426.21
09/14/23	631976	BUCK INSTITUTE FOR	795.49

09/14/23	631977	CAAC	404.00
09/14/23	631977	CAAC	404.00
09/14/23	631977	CAAC	1,693.00
09/14/23	631977	CAAC	1,693.00
09/14/23	631978	CARLIE MARIE HACHA	75.19
09/14/23	631979	CATA	12,625.00
09/14/23	631981	CLINTON COUNTY TREA	17.99
09/14/23	631981	CLINTON COUNTY TREA	598.44
09/14/23	631982	COMMAND COMMUNICATI	599.90
09/14/23	631982	COMMAND COMMUNICATI	299.95
09/14/23	631982	COMMAND COMMUNICATI	299.95
09/14/23	631982	COMMAND COMMUNICATI	1,499.75
09/14/23	631982	COMMAND COMMUNICATI	17,990.00
09/14/23	631982	COMMAND COMMUNICATI	359.90
09/14/23	631982	COMMAND COMMUNICATI	999.90
09/14/23	631982	COMMAND COMMUNICATI	50.00
09/14/23	631983	CONSUMERS ENERGY	2,518.91
09/14/23	631984	CRITERIA CORP	1,750.00
09/14/23	631985	CULLIGAN	428.50
09/14/23	631985	V CULLIGAN	-428.50
09/14/23	631986	CULLIGAN WATER COND	17.00
09/14/23	631987	SUSAN L DAVENPORT	21.29
09/14/23	631987	SUSAN L DAVENPORT	60.59
09/14/23	631988	DEAN JONG	288.00
09/14/23	631989	DELL MARKETING LP	6,499.90
09/14/23	631989	DELL MARKETING LP	6,870.00
09/14/23	631990	DF FLOOR COVERING	72,760.00
09/14/23	631991	ELLEN MARIE LOWER	19.13
09/14/23	631992	EXPLORE LEARNING	4,795.00
09/14/23	631993	GORDON FOOD SERVICE	27.96
09/14/23	631993	GORDON FOOD SERVICE	55.21
09/14/23	631994	GORDON FOOD SERVICE	121.27
09/14/23	631995	GRANGER CONTAINER S	44.12
09/14/23	631995	GRANGER CONTAINER S	105.84
09/14/23	631995	GRANGER CONTAINER S	14,191.88
09/14/23	631996	HERSHEY MONTESSORI	500.00
09/14/23	631997	HOUGHTON MIFFLIN HA	66.66
09/14/23	631997	HOUGHTON MIFFLIN HA	124.05
09/14/23	631997	HOUGHTON MIFFLIN HA	147.67
09/14/23	631997	HOUGHTON MIFFLIN HA	295.28
09/14/23	631997	HOUGHTON MIFFLIN HA	36.10
09/14/23	631997	HOUGHTON MIFFLIN HA	42.97
09/14/23	631997	HOUGHTON MIFFLIN HA	85.93
09/14/23	631997	HOUGHTON MIFFLIN HA	4.26
09/14/23	631997	HOUGHTON MIFFLIN HA	5.07
09/14/23	631997	HOUGHTON MIFFLIN HA	10.13
09/14/23	631997	HOUGHTON MIFFLIN HA	3.58

09/14/23	631997	HOUGHTON MIFFLIN HA	4.26
09/14/23	631997	HOUGHTON MIFFLIN HA	8.51
09/14/23	631997	HOUGHTON MIFFLIN HA	3.58
09/14/23	631997	HOUGHTON MIFFLIN HA	4.26
09/14/23	631997	HOUGHTON MIFFLIN HA	8.51
09/14/23	631997	HOUGHTON MIFFLIN HA	24.04
09/14/23	631997	HOUGHTON MIFFLIN HA	28.62
09/14/23	631997	HOUGHTON MIFFLIN HA	57.23
09/14/23	631997	HOUGHTON MIFFLIN HA	82.90
09/14/23	631997	HOUGHTON MIFFLIN HA	98.68
09/14/23	631997	HOUGHTON MIFFLIN HA	197.33
09/14/23	631997	HOUGHTON MIFFLIN HA	103.96
09/14/23	631997	HOUGHTON MIFFLIN HA	123.76
09/14/23	631997	HOUGHTON MIFFLIN HA	247.48
09/14/23	631997	HOUGHTON MIFFLIN HA	97.47
09/14/23	631997	HOUGHTON MIFFLIN HA	116.03
09/14/23	631997	HOUGHTON MIFFLIN HA	232.01
09/14/23	631997	HOUGHTON MIFFLIN HA	26.25
09/14/23	631997	HOUGHTON MIFFLIN HA	31.25
09/14/23	631997	HOUGHTON MIFFLIN HA	62.49
09/14/23	631997	HOUGHTON MIFFLIN HA	58.10
09/14/23	631997	HOUGHTON MIFFLIN HA	69.17
09/14/23	631997	HOUGHTON MIFFLIN HA	138.31
09/14/23	631997	HOUGHTON MIFFLIN HA	132.30
09/14/23	631997	HOUGHTON MIFFLIN HA	157.50
09/14/23	631997	HOUGHTON MIFFLIN HA	314.99
09/14/23	631997	HOUGHTON MIFFLIN HA	36.10
09/14/23	631997	HOUGHTON MIFFLIN HA	42.97
09/14/23	631997	HOUGHTON MIFFLIN HA	85.93
09/14/23	631997	HOUGHTON MIFFLIN HA	4.26
09/14/23	631997	HOUGHTON MIFFLIN HA	5.07
09/14/23	631997	HOUGHTON MIFFLIN HA	10.13
09/14/23	631997	HOUGHTON MIFFLIN HA	3.58
09/14/23	631997	HOUGHTON MIFFLIN HA	4.26
09/14/23	631997	HOUGHTON MIFFLIN HA	8.51
09/14/23	631997	HOUGHTON MIFFLIN HA	3.58
09/14/23	631997	HOUGHTON MIFFLIN HA	4.26
09/14/23	631997	HOUGHTON MIFFLIN HA	8.51
09/14/23	631997	HOUGHTON MIFFLIN HA	24.04
09/14/23	631997	HOUGHTON MIFFLIN HA	28.62
09/14/23	631997	HOUGHTON MIFFLIN HA	57.23
09/14/23	631997	HOUGHTON MIFFLIN HA	82.90
09/14/23	631997	HOUGHTON MIFFLIN HA	98.68
09/14/23	631997	HOUGHTON MIFFLIN HA	197.33
09/14/23	631997	HOUGHTON MIFFLIN HA	28.00
09/14/23	631997	HOUGHTON MIFFLIN HA	33.34
09/14/23	631998	IMPACT SPORTS PERFO	750.00

09/14/23	631998	IMPACT SPORTS PERFO	750.00
09/14/23	631999	INGHAM ISD	103,691.70
09/14/23	632000	INGRAM BOOK CO	124.64
09/14/23	632000	INGRAM BOOK CO	146.27
09/14/23	632000	INGRAM BOOK CO	483.39
09/14/23	632000	INGRAM BOOK CO	-17.89
09/14/23	632001	IXL LEARNING INC	88,218.00
09/14/23	632002	JENNIFER ANN LYCOS	13.76
09/14/23	632003	JENNIFER EILEEN GOL	45.00
09/14/23	632004	JOEL MAATMAN	9,350.00
09/14/23	632004	JOEL MAATMAN	3,200.00
09/14/23	632006	JOSTENS	31.75
09/14/23	632008	LANSING BOARD OF WA	286,449.36
09/14/23	632008	LANSING BOARD OF WA	11,370.51
09/14/23	632009	LARRY TURNBOW	768.00
09/14/23	632010	LEARNING A-Z	192.00
09/14/23	632010	LEARNING A-Z	1,170.00
09/14/23	632011	LINDENMEYR MUNROE	1,075.00
09/14/23	632011	LINDENMEYR MUNROE	3,861.20
09/14/23	632011	LINDENMEYR MUNROE	-1,609.60
09/14/23	632012	STEVEN ERIC LOPEZ	10.09
09/14/23	632013	LRP PUBLICATIONS	2,701.25
09/14/23	632014	MCKINSTRY DOROTHY	323.56
09/14/23	632015	MENTORING SERVICES	2,685.87
09/14/23	632015	MENTORING SERVICES	83.13
09/14/23	632016	MICHELLE BAUMGART	398.42
09/14/23	632017	NEW TECH NETWORK	9,800.00
09/14/23	632018	CARI OTIS	67.99
09/14/23	632019	WINDSTREAM	12,069.02
09/14/23	632020	PRESIDIO NETWORKED	3,661.90
09/14/23	632020	PRESIDIO NETWORKED	428.60
09/14/23	632020	PRESIDIO NETWORKED	9,832.35
09/14/23	632021	RANDY JASON CUSACK	42.21
09/14/23	632022	RAREFORM SPORTSWEAR	12,000.00
09/14/23	632023	REALLY GOOD STUFF	53.94
09/14/23	632024	TRASHCANS WAREHOUSE	4,584.00
09/14/23	632024	TRASHCANS WAREHOUSE	508.22
09/14/23	632026	RIDDELL/ALL AMERICA	2,557.50
09/14/23	632026	RIDDELL/ALL AMERICA	84.95
09/14/23	632027	ROBIN MOORE	182.29
09/14/23	632028	RODNEY PAGE	1,250.00
09/14/23	632029	ROSALYN R WILLIAMS	189.96
09/14/23	632030	RYAN'S REFRIGERATIO	215.00
09/14/23	632031	SCHULER BOOKS, INC.	184.00
09/14/23	632031	SCHULER BOOKS, INC.	262.04
09/14/23	632031	SCHULER BOOKS, INC.	3,053.96
09/14/23	632032	SET-SEG	30,539.00

09/14/23	632033	POWER AD COMPANY	2,219.00
09/14/23	632035	EDWARD W SPARROW HO	6,542.33
09/14/23	632035	EDWARD W SPARROW HO	6,542.33
09/14/23	632035	EDWARD W SPARROW HO	6,542.33
09/14/23	632035	EDWARD W SPARROW HO	6,542.33
09/14/23	632035	EDWARD W SPARROW HO	6,542.33
09/14/23	632035	EDWARD W SPARROW HO	6,542.35
09/14/23	632036	ST OF MI DTMB-DHHS	10,316.06
09/14/23	632037	STAPLES CONTRACT &	169.52
09/14/23	632037	STAPLES CONTRACT &	7.66
09/14/23	632037	STAPLES CONTRACT &	148.18
09/14/23	632037	STAPLES CONTRACT &	148.19
09/14/23	632037	STAPLES CONTRACT &	148.19
09/14/23	632037	STAPLES CONTRACT &	101.07
09/14/23	632037	STAPLES CONTRACT &	118.79
09/14/23	632037	STAPLES CONTRACT &	109.55
09/14/23	632037	STAPLES CONTRACT &	67.50
09/14/23	632037	STAPLES CONTRACT &	67.50
09/14/23	632037	STAPLES CONTRACT &	67.50
09/14/23	632037	STAPLES CONTRACT &	61.47
09/14/23	632037	STAPLES CONTRACT &	61.47
09/14/23	632037	STAPLES CONTRACT &	61.47
09/14/23	632037	STAPLES CONTRACT &	55.13
09/14/23	632037	STAPLES CONTRACT &	118.79
09/14/23	632037	STAPLES CONTRACT &	118.79
09/14/23	632037	STAPLES CONTRACT &	133.50
09/14/23	632037	STAPLES CONTRACT &	292.40
09/14/23	632037	STAPLES CONTRACT &	82.04
09/14/23	632037	STAPLES CONTRACT &	455.40
09/14/23	632037	STAPLES CONTRACT &	26.43
09/14/23	632038	LAPREA EDUCATION IN	562.39
09/14/23	632038	LAPREA EDUCATION IN	32.98
09/14/23	632040	ANGELA KAE JACKSON	12.12
09/14/23	632041	WASTE MANAGEMENT	622.25
09/14/23	632042	WEX BANK	10,164.87
09/14/23	632042	WEX BANK	90.77
09/14/23	632043	V WILLIAMSTON WRESTLI	-250.00
09/14/23	632043	WILLIAMSTON WRESTLI	250.00
09/14/23	632044	WORTHINGTON DIRECT	4,691.70
09/14/23	632044	WORTHINGTON DIRECT	609.00
09/14/23	632045	XELLO	15,360.75
09/14/23	631990	DF FLOOR COVERING	86,464.00
09/14/23	632005	JOHNSON CONTROLS	4,410.32
09/14/23	632025	RICCO MIRELES	2,550.00
09/14/23	632025	RICCO MIRELES	7,500.00
09/14/23	632025	RICCO MIRELES	7,500.00
09/14/23	632025	RICCO MIRELES	24,500.00

09/14/23	632034	SIMTECH OUTDOOR SOL	4,787.80
09/14/23	632034	SIMTECH OUTDOOR SOL	4,029.78
09/14/23	632039	SUMMIT CONTRACTORS	7,011.00
09/14/23	631969	ADELANTE MOVING FOR	1,000.00
09/14/23	632007	KCS TRUCK EQUIPMENT	610.85
09/14/23	632030	RYAN'S REFRIGERATIO	125.00
09/14/23	632030	RYAN'S REFRIGERATIO	165.00
09/14/23	632030	RYAN'S REFRIGERATIO	442.60
09/14/23	632042	WEX BANK	1,182.63
09/14/23	631980	CHRIS WILSON	2,000.00
09/14/23	632013	LRP PUBLICATIONS	3,781.75
09/15/23	632046	HOUGHTON MIFFLIN HA	20,750.00
09/15/23	632046	HOUGHTON MIFFLIN HA	92,126.50
09/15/23	632046	HOUGHTON MIFFLIN HA	34,650.00
09/15/23	V101461	BENJAMIN O SHULDINE	616.62
09/15/23	V101462	AMANDA KAY VALDEZ	1,116.50
09/15/23	V101463	AMANDA MARTINEZ	1,276.00
09/15/23	V101464	AMBER LYNN ROCKWELL	1,237.50
09/15/23	V101465	AMBER MATTHEY	1,127.50
09/15/23	V101466	ANDREA CHRISTINA GA	1,276.00
09/15/23	V101467	CAPITAL MEMORIES, L	1,276.00
09/15/23	V101468	TAMELA SUE BROUILLE	14.93
09/15/23	V101469	BSN SPORTS LLC	525.00
09/15/23	V101469	BSN SPORTS LLC	34.00
09/15/23	V101470	CAMERON COLLINS	1,280.00
09/15/23	V101471	CENTRAL MICHIGAN PA	1,380.00
09/15/23	V101471	CENTRAL MICHIGAN PA	359.00
09/15/23	V101472	DAWN MARIE STARK	412.43
09/15/23	V101473	DBI BUSINESS INTERI	1,753.52
09/15/23	V101473	DBI BUSINESS INTERI	154.85
09/15/23	V101473	DBI BUSINESS INTERI	23.99
09/15/23	V101473	DBI BUSINESS INTERI	320.00
09/15/23	V101474	DEAN TRANSPORTATION	473.68
09/15/23	V101474	DEAN TRANSPORTATION	2,462.55
09/15/23	V101474	DEAN TRANSPORTATION	463.61
09/15/23	V101474	DEAN TRANSPORTATION	769.73
09/15/23	V101474	DEAN TRANSPORTATION	1,539.46
09/15/23	V101474	DEAN TRANSPORTATION	917.77
09/15/23	V101474	DEAN TRANSPORTATION	596.84
09/15/23	V101475	EDMENTUM INC	1,707.00
09/15/23	V101476	ENGINEERED PROTECTI	5,351.55
09/15/23	V101476	ENGINEERED PROTECTI	35.00
09/15/23	V101477	ERIC GLASS JR	288.00
09/15/23	V101478	FAMILY FARM AND HOM	62.64
09/15/23	V101479	FAYE EVANS	1,325.50
09/15/23	V101480	FD HAYES ELECTRIC C	408.07
09/15/23	V101480	FD HAYES ELECTRIC C	408.07

09/15/23	V101481	FLYLEAF PUBLISHING	40,014.09
09/15/23	V101481	FLYLEAF PUBLISHING	3,201.13
09/15/23	V101482	FRIEDLAND INDUSTRIE	50.00
09/15/23	V101483	GABRIELLA DIXON	192.00
09/15/23	V101484	BOOKSOURCE	4,998.85
09/15/23	V101485	GOODWILL INDUSTRIES	18.95
09/15/23	V101485	GOODWILL INDUSTRIES	43.93
09/15/23	V101485	GOODWILL INDUSTRIES	45.94
09/15/23	V101485	GOODWILL INDUSTRIES	63.91
09/15/23	V101486	HORFORD HOOPS PLUS	2,475.00
09/15/23	V101487	JENNIFER RENEE DAVI	20.37
09/15/23	V101488	JOHN WHEELER	1,024.00
09/15/23	V101489	JOSH HORFORD	768.00
09/15/23	V101490	KAREESHA RICHARDSON	1,364.00
09/15/23	V101491	KATHLEEN A DECOSTER	319.92
09/15/23	V101492	KEESHA HORNE	1,364.00
09/15/23	V101493	KELLEY LINE	3,442.50
09/15/23	V101494	KENDALL CHARLES NIS	81.94
09/15/23	V101495	KIERSTEN FOX	3,510.00
09/15/23	V101496	KOLT COMMUNICATIONS	2,000.00
09/15/23	V101496	KOLT COMMUNICATIONS	1,000.00
09/15/23	V101497	LAKESHORE LEARNING	37.93
09/15/23	V101497	LAKESHORE LEARNING	39.08
09/15/23	V101497	LAKESHORE LEARNING	20.69
09/15/23	V101497	LAKESHORE LEARNING	28.74
09/15/23	V101498	LAUX CONSTRUCTION,	8,775.00
09/15/23	V101499	LYNDSEA MARIE LOUCK	3,200.00
09/15/23	V101500	MARTINA MERCHANT	1,314.50
09/15/23	V101501	MJL ENTWINED ART &	1,411.17
09/15/23	V101502	NASSP	95.00
09/15/23	V101503	POSITIVE PROMOTIONS	672.30
09/15/23	V101503	POSITIVE PROMOTIONS	131.09
09/15/23	V101503	POSITIVE PROMOTIONS	1,088.00
09/15/23	V101503	POSITIVE PROMOTIONS	212.16
09/15/23	V101504	QUILL CORP	399.90
09/15/23	V101504	QUILL CORP	1,199.70
09/15/23	V101505	REALLY GREAT READIN	60.00
09/15/23	V101505	REALLY GREAT READIN	7.20
09/15/23	V101506	ROCHESTER 100 INC	1,015.00
09/15/23	V101506	ROCHESTER 100 INC	500.00
09/15/23	V101506	ROCHESTER 100 INC	515.00
09/15/23	V101507	ROSE MELISSA POMPEE	1,116.50
09/15/23	V101508	SARAH JO MARIE ORLE	22.14
09/15/23	V101509	SCHOOL OUTFITTERS L	2,911.04
09/15/23	V101509	SCHOOL OUTFITTERS L	636.45
09/15/23	V101509	SCHOOL OUTFITTERS L	3,084.48
09/15/23	V101509	SCHOOL OUTFITTERS L	3,444.68

09/15/23	V101509	SCHOOL OUTFITTERS L	4,342.24
09/15/23	V101510	SCHOOL SPECIALTY	406.24
09/15/23	V101510	SCHOOL SPECIALTY	408.40
09/15/23	V101510	SCHOOL SPECIALTY	165.52
09/15/23	V101510	SCHOOL SPECIALTY	57.36
09/15/23	V101510	SCHOOL SPECIALTY	717.52
09/15/23	V101510	SCHOOL SPECIALTY	88.80
09/15/23	V101510	SCHOOL SPECIALTY	51.28
09/15/23	V101510	SCHOOL SPECIALTY	113.12
09/15/23	V101511	SELINA HERRERA	1,276.00
09/15/23	V101512	SODEXOMAGIC, LLC	885,336.40
09/15/23	V101513	T MOBILE USA INC	1,300.00
09/15/23	V101514	TAEOR MEDINA	1,320.00
09/15/23	V101515	TERESA LOUISE EBRIG	1,232.00
09/15/23	V101516	VICTOR TECHNOLOGY L	4,004.00
09/15/23	V101517	THE WATER STORE INC	13.75
09/15/23	V101518	TIFFANY JONES	1,287.00
09/15/23	V101519	FOLLETT CONTENT SOL	197,700.05
09/15/23	V101520	WORKHEALTH NORTHWES	3,330.00
09/15/23	V101521	ZACHARY BERRY	768.00
09/21/23	632047	AMPLIFY EDUCATION,	420.00
09/21/23	632047	AMPLIFY EDUCATION,	3,825.00
09/21/23	632047	AMPLIFY EDUCATION,	339.60
09/21/23	632048	ART CRAFT DISPLAY,	2,025.60
09/21/23	632049	BAKER & TAYLOR CO	38.92
09/21/23	632050	MYRICAL J BARTON	150.00
09/21/23	632051	CHARRON L BASEY	154.15
09/21/23	632052	BESCO WATER TREATME	8.00
09/21/23	632053	BLTS WEARABLE ART	1,995.00
09/21/23	632054	DIANE LAUREL BREITU	158.24
09/21/23	632054	DIANE LAUREL BREITU	158.25
09/21/23	632054	DIANE LAUREL BREITU	25.98
09/21/23	632054	DIANE LAUREL BREITU	25.99
09/21/23	632054	DIANE LAUREL BREITU	60.64
09/21/23	632054	DIANE LAUREL BREITU	60.64
09/21/23	632055	BULLSEYE TELECOM IN	4,127.10
09/21/23	632056	CANON BUSINESS SOLU	516.00
09/21/23	632056	V CANON BUSINESS SOLU	-516.00
09/21/23	632057	CONCRETE LIFTERS LL	2,324.00
09/21/23	632058	CRAWFORD & COMPANY	670.10
09/21/23	632059	CULLIGAN WATER COND	24.00
09/21/23	632060	CULLIGAN WATER COND	428.50
09/21/23	632062	DAMBER SINGH MAGAR	136.83
09/21/23	632063	DEBRYAHN THREATT	152.41
09/21/23	632063	DEBRYAHN THREATT	1,107.59
09/21/23	632064	DONTE DEARING	152.41
09/21/23	632064	DONTE DEARING	1,107.59

09/21/23	632065	DOREEN WAKEFIELD	760.00
09/21/23	632066	EDUSHIFT, INC	14,187.50
09/21/23	632066	EDUSHIFT, INC	18,375.00
09/21/23	632067	FOSTER SWIFT COLLIN	623.50
09/21/23	632068	GREAT LAKES ENERGY	2,156.47
09/21/23	632069	ERIC HOLLAND	24.17
09/21/23	632070	INGRAM BOOK CO	10.50
09/21/23	632070	INGRAM BOOK CO	12.67
09/21/23	632072	IXL LEARNING INC	1,800.00
09/21/23	632076	JORGE ONTIVEROS	101.92
09/21/23	632077	JOSTENS	14.95
09/21/23	632078	KERE NYAGA MILOW	154.15
09/21/23	632080	LEIGH ANNE SCHAFER	303.50
09/21/23	632081	STEVEN ERIC LOPEZ	154.15
09/21/23	632082	MARSHALL MUSIC	96.50
09/21/23	632082	MARSHALL MUSIC	221.50
09/21/23	632083	MEGAN CHRISTINE MEI	251.00
09/21/23	632084	MICHELLE MARIE LAKE	186.81
09/21/23	632085	MICHWAVE TECHNOLOGI	350.00
09/21/23	632086	NANCY SUAREZ	251.00
09/21/23	632087	CARI OTIS	84.69
09/21/23	632089	PREUSS PETS	150.97
09/21/23	632089	PREUSS PETS	-86.09
09/21/23	632089	PREUSS PETS	81.22
09/21/23	632090	V RANDY JASON CUSACK	-42.21
09/21/23	632090	RANDY JASON CUSACK	42.21
09/21/23	632091	READSTERS LLC	2,280.00
09/21/23	632091	READSTERS LLC	228.00
09/21/23	632092	TABITHA LIN REINECK	150.00
09/21/23	632093	RIDDELL/ALL AMERICA	1,755.00
09/21/23	632093	RIDDELL/ALL AMERICA	7,800.00
09/21/23	632093	RIDDELL/ALL AMERICA	444.00
09/21/23	632093	RIDDELL/ALL AMERICA	8,775.00
09/21/23	632093	RIDDELL/ALL AMERICA	730.00
09/21/23	632093	RIDDELL/ALL AMERICA	7,020.00
09/21/23	632093	RIDDELL/ALL AMERICA	710.95
09/21/23	632094	ROBIN MOORE	15.00
09/21/23	632095	SHAMAR TOOLE	45.47
09/21/23	632095	SHAMAR TOOLE	294.53
09/21/23	632097	ST OF MI MNGMT & BU	0.54
09/21/23	632097	ST OF MI MNGMT & BU	60.46
09/21/23	632099	VALLEY CITY SIGN	4,079.50
09/21/23	632099	VALLEY CITY SIGN	265.00
09/21/23	632100	VERIZON WIRELESS-LA	2,291.14
09/21/23	632101	BANK OF AMERICA, N.	246.37
09/21/23	632102	INDEPENDENT BANK	200.00
09/21/23	632103	LAFCU	125.00

09/21/23	632104		CHAPTER 13 TRUSTEE	76.15
09/21/23	632105		FOLEY BARBARA	1,686.77
09/21/23	632106		MI STATE DISBURSEME	3,562.32
09/21/23	632106		MI STATE DISBURSEME	116.09
09/21/23	632106		MI STATE DISBURSEME	255.86
09/21/23	632106		MI STATE DISBURSEME	401.95
09/21/23	632106		MI STATE DISBURSEME	519.08
09/21/23	632106		MI STATE DISBURSEME	895.17
09/21/23	632106		MI STATE DISBURSEME	1,241.38
09/21/23	632106		MI STATE DISBURSEME	17.70
09/21/23	632106	V	MI STATE DISBURSEME	-17.70
09/21/23	632106	V	MI STATE DISBURSEME	-116.09
09/21/23	632106	V	MI STATE DISBURSEME	-255.86
09/21/23	632106	V	MI STATE DISBURSEME	-401.95
09/21/23	632106	V	MI STATE DISBURSEME	-519.08
09/21/23	632106	V	MI STATE DISBURSEME	-895.17
09/21/23	632106	V	MI STATE DISBURSEME	-1,241.38
09/21/23	632106	V	MI STATE DISBURSEME	-3,562.32
09/21/23	632107		MICHIGAN STATE UNIV	26,750.00
09/21/23	632108		RANDY JASON CUSACK	42.31
09/21/23	632109		ST OF MI - MI ST PO	200.00
09/21/23	632061		CUMMINS MI INC	1,546.36
09/21/23	632071		INTEGRITY INTERIORS	13,691.34
09/21/23	632073		SERVPRO OF NW GENES	20,666.50
09/21/23	632074		JOHNSON CONTROLS	10,575.00
09/21/23	632074		JOHNSON CONTROLS	1,452.50
09/21/23	632074		JOHNSON CONTROLS	9,053.46
09/21/23	632074		JOHNSON CONTROLS	1,010.60
09/21/23	632075		JOHNSON CONTROLS IN	10,575.00
09/21/23	632075	V	JOHNSON CONTROLS IN	-10,575.00
09/21/23	632096		SIMTECH OUTDOOR SOL	11,369.98
09/21/23	632088		PERFORMANCE CONTRAC	9,720.00
09/21/23	632079		KINGSCOTT ASSOCIATE	8,375.99
09/21/23	632079		KINGSCOTT ASSOCIATE	12,887.02
09/21/23	632079		KINGSCOTT ASSOCIATE	300,268.23
09/21/23	632079		KINGSCOTT ASSOCIATE	6,768.01
09/21/23	632079		KINGSCOTT ASSOCIATE	7,353.59
09/21/23	632098		TRIMARK MARLINN, LL	44,740.80
09/22/23	V101522		ACCO BRANDS USA LLC	362.00
09/22/23	V101524		BRADLEY SAMPSON	1,567.50
09/22/23	V101525		BSN SPORTS LLC	623.75
09/22/23	V101525		BSN SPORTS LLC	31.05
09/22/23	V101525		BSN SPORTS LLC	1,575.00
09/22/23	V101525		BSN SPORTS LLC	60.00
09/22/23	V101525		BSN SPORTS LLC	15.00
09/22/23	V101525		BSN SPORTS LLC	640.00
09/22/23	V101525		BSN SPORTS LLC	36.80

09/22/23	V101525	BSN SPORTS LLC	89.25
09/22/23	V101526	CHILD & FAMILY CHAR	5,580.58
09/22/23	V101527	CONVERGENT TECHNOLO	142.50
09/22/23	V101528	DANIELLE LEE KELSEY	17.50
09/22/23	V101529	DATA IMAGE, LLC	1,095.00
09/22/23	V101530	DBI BUSINESS INTERI	99.96
09/22/23	V101530	DBI BUSINESS INTERI	475.96
09/22/23	V101530	DBI BUSINESS INTERI	2,490.00
09/22/23	V101530	DBI BUSINESS INTERI	360.00
09/22/23	V101530	DBI BUSINESS INTERI	69.00
09/22/23	V101530	DBI BUSINESS INTERI	600.00
09/22/23	V101530	DBI BUSINESS INTERI	57.99
09/22/23	V101530	DBI BUSINESS INTERI	840.54
09/22/23	V101530	DBI BUSINESS INTERI	32.79
09/22/23	V101530	DBI BUSINESS INTERI	33.99
09/22/23	V101530	DBI BUSINESS INTERI	36.57
09/22/23	V101530	DBI BUSINESS INTERI	32.37
09/22/23	V101530	DBI BUSINESS INTERI	83.98
09/22/23	V101530	DBI BUSINESS INTERI	14.00
09/22/23	V101530	DBI BUSINESS INTERI	77.97
09/22/23	V101530	DBI BUSINESS INTERI	77.97
09/22/23	V101530	DBI BUSINESS INTERI	115.96
09/22/23	V101530	DBI BUSINESS INTERI	22.48
09/22/23	V101530	DBI BUSINESS INTERI	149.95
09/22/23	V101530	DBI BUSINESS INTERI	195.96
09/22/23	V101530	DBI BUSINESS INTERI	71.96
09/22/23	V101530	DBI BUSINESS INTERI	37.98
09/22/23	V101530	DBI BUSINESS INTERI	143.99
09/22/23	V101530	DBI BUSINESS INTERI	42.12
09/22/23	V101531	DIONNA HOUSTON	1,440.00
09/22/23	V101532	FLYLEAF PUBLISHING	25,150.99
09/22/23	V101532	FLYLEAF PUBLISHING	2,012.08
09/22/23	V101533	LITERACY RESOURCES	89.00
09/22/23	V101533	LITERACY RESOURCES	10.00
09/22/23	V101533	LITERACY RESOURCES	178.00
09/22/23	V101533	LITERACY RESOURCES	267.00
09/22/23	V101533	LITERACY RESOURCES	46.00
09/22/23	V101533	LITERACY RESOURCES	178.00
09/22/23	V101533	LITERACY RESOURCES	234.00
09/22/23	V101533	LITERACY RESOURCES	58.00
09/22/23	V101534	ISAYAH TOOLE	840.00
09/22/23	V101535	JAMES BROWN	1,120.00
09/22/23	V101536	JEFFREY SCOTT CRONE	95.83
09/22/23	V101537	KAMERON WALLACE	1,440.00
09/22/23	V101538	KEEGAN STITT	645.00
09/22/23	V101539	KEVIN J GRIFFIN	68.78
09/22/23	V101540	KHANH QUOC LE	111.22

09/22/23	V101541		KONE INC	1,243.73
09/22/23	V101542		LAKESHORE LEARNING	546.51
09/22/23	V101542		LAKESHORE LEARNING	2,225.19
09/22/23	V101543		LOGISOFT COMPUTER P	123.00
09/22/23	V101543		LOGISOFT COMPUTER P	123.00
09/22/23	V101543		LOGISOFT COMPUTER P	123.00
09/22/23	V101544		LUCAS BARNER	735.00
09/22/23	V101545		LUIS SALINAS	1,430.00
09/22/23	V101546		MALIK MACK	420.00
09/22/23	V101547		MANER COSTERISAN	47,000.00
09/22/23	V101548		MCGRAW MULTIMEDIA	5,000.00
09/22/23	V101549		MELANIE DAWN BEAUMO	99.30
09/22/23	V101549	V	MELANIE DAWN BEAUMO	-99.30
09/22/23	V101549	V	MELANIE DAWN BEAUMO	-99.30
09/22/23	V101549		MELANIE DAWN BEAUMO	99.30
09/22/23	V101550		MONEYBALL SPORTSWEA	756.00
09/22/23	V101551		NASSP	125.00
09/22/23	V101551		NASSP	260.00
09/22/23	V101552		ORIENTAL TRADING CO	5.13
09/22/23	V101552		ORIENTAL TRADING CO	11.58
09/22/23	V101552		ORIENTAL TRADING CO	6.58
09/22/23	V101552		ORIENTAL TRADING CO	14.48
09/22/23	V101552		ORIENTAL TRADING CO	7.89
09/22/23	V101552		ORIENTAL TRADING CO	17.74
09/22/23	V101552		ORIENTAL TRADING CO	100.71
09/22/23	V101552		ORIENTAL TRADING CO	123.09
09/22/23	V101552		ORIENTAL TRADING CO	39.50
09/22/23	V101552		ORIENTAL TRADING CO	36.22
09/22/23	V101552		ORIENTAL TRADING CO	0.01
09/22/23	V101552		ORIENTAL TRADING CO	13.17
09/22/23	V101552		ORIENTAL TRADING CO	6.58
09/22/23	V101552		ORIENTAL TRADING CO	358.05
09/22/23	V101552		ORIENTAL TRADING CO	43.68
09/22/23	V101552		ORIENTAL TRADING CO	15.75
09/22/23	V101552		ORIENTAL TRADING CO	19.72
09/22/23	V101552		ORIENTAL TRADING CO	19.73
09/22/23	V101552		ORIENTAL TRADING CO	30.27
09/22/23	V101552		ORIENTAL TRADING CO	62.56
09/22/23	V101552		ORIENTAL TRADING CO	13.17
09/22/23	V101552		ORIENTAL TRADING CO	25.65
09/22/23	V101552		ORIENTAL TRADING CO	7.24
09/22/23	V101552		ORIENTAL TRADING CO	36.22
09/22/23	V101552		ORIENTAL TRADING CO	19.75
09/22/23	V101552		ORIENTAL TRADING CO	59.27
09/22/23	V101553		PAUL H BROOKES PUBL	650.00
09/22/23	V101553		PAUL H BROOKES PUBL	650.00
09/22/23	V101554		RACHEL RASHIDAH ALE	143.97

09/22/23	V101555	SCHOOL OUTFITTERS L	4,830.53
09/22/23	V101555	SCHOOL OUTFITTERS L	8,647.34
09/22/23	V101555	SCHOOL OUTFITTERS L	12,962.94
09/22/23	V101556	SCHOOL SPECIALTY	741.28
09/22/23	V101557	SHAIN SHANNON	152.41
09/22/23	V101557	SHAIN SHANNON	1,107.59
09/22/23	V101558	SODEXOMAGIC, LLC	1,101.10
09/22/23	V101558	SODEXOMAGIC, LLC	65,517.40
09/22/23	V101559	R A DINKEL & ASSOCI	211.56
09/22/23	V101559	R A DINKEL & ASSOCI	477.24
09/22/23	V101559	R A DINKEL & ASSOCI	532.00
09/22/23	V101560	GOPHER SPORT	1,263.34
09/22/23	V101562	TRANE US INC	817.00
09/22/23	V101562	TRANE US INC	1,691.00
09/22/23	V101562	TRANE US INC	1,378.00
09/22/23	V101563	TROY MARAN	33.21
09/22/23	V101564	ULINE	1,860.00
09/22/23	V101564	ULINE	186.28
09/22/23	V101565	WORKHEALTH NORTHWES	2,175.00
09/22/23	V101566	MELANIE DAWN BEAUMO	99.30
09/22/23	V101567	PERSONAL DEVELOPMEN	46,665.00
09/22/23	V101569	DEAN TRANSPORTATION	75,581.64
09/22/23	V101569	DEAN TRANSPORTATION	11,093.08
09/22/23	V101569	DEAN TRANSPORTATION	33,306.37
09/22/23	V101569	DEAN TRANSPORTATION	5,962.52
09/22/23	V101569	DEAN TRANSPORTATION	14,500.00
09/22/23	V101523	BORNOR RESTORATIONS	988.85
09/22/23	V101561	THERON A COE	4,015.25
09/26/23	V101570	HEALTH SPECIAL RISK	450.00
09/28/23	632110	KATHRYN ELLEN SEIP	1,988.90
09/28/23	632111	HUDL	864.14
09/28/23	632112	AMPLIFY EDUCATION,	2,998.00
09/28/23	632112	AMPLIFY EDUCATION,	280.00
09/28/23	632112	AMPLIFY EDUCATION,	280.00
09/28/23	632112	AMPLIFY EDUCATION,	280.00
09/28/23	632112	AMPLIFY EDUCATION,	418.00
09/28/23	632112	AMPLIFY EDUCATION,	340.48
09/28/23	632112	AMPLIFY EDUCATION,	560.00
09/28/23	632112	AMPLIFY EDUCATION,	6,300.00
09/28/23	632112	AMPLIFY EDUCATION,	548.80
09/28/23	632112	AMPLIFY EDUCATION,	5,997.00
09/28/23	632112	AMPLIFY EDUCATION,	420.00
09/28/23	632112	AMPLIFY EDUCATION,	420.00
09/28/23	632112	AMPLIFY EDUCATION,	420.00
09/28/23	632112	AMPLIFY EDUCATION,	580.56
09/28/23	632112	AMPLIFY EDUCATION,	3,398.00
09/28/23	632112	AMPLIFY EDUCATION,	280.00

09/28/23	632112	AMPLIFY EDUCATION,	280.00
09/28/23	632112	AMPLIFY EDUCATION,	418.00
09/28/23	632112	AMPLIFY EDUCATION,	350.08
09/28/23	632112	AMPLIFY EDUCATION,	775.00
09/28/23	632112	AMPLIFY EDUCATION,	1,750.00
09/28/23	632112	AMPLIFY EDUCATION,	202.00
09/28/23	632112	AMPLIFY EDUCATION,	750.00
09/28/23	632112	AMPLIFY EDUCATION,	75.00
09/28/23	632112	AMPLIFY EDUCATION,	75.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	1,000.00
09/28/23	632112	AMPLIFY EDUCATION,	100.00
09/28/23	632112	AMPLIFY EDUCATION,	100.00
09/28/23	632112	AMPLIFY EDUCATION,	70.00
09/28/23	632112	AMPLIFY EDUCATION,	70.00
09/28/23	632112	AMPLIFY EDUCATION,	377.50
09/28/23	632112	AMPLIFY EDUCATION,	500.00
09/28/23	632112	AMPLIFY EDUCATION,	50.00
09/28/23	632112	AMPLIFY EDUCATION,	50.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	302.18
09/28/23	632112	AMPLIFY EDUCATION,	1,000.00
09/28/23	632112	AMPLIFY EDUCATION,	100.00
09/28/23	632112	AMPLIFY EDUCATION,	100.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	1,000.00
09/28/23	632112	AMPLIFY EDUCATION,	100.00
09/28/23	632112	AMPLIFY EDUCATION,	100.00
09/28/23	632112	AMPLIFY EDUCATION,	70.00
09/28/23	632112	AMPLIFY EDUCATION,	70.00
09/28/23	632112	AMPLIFY EDUCATION,	377.50
09/28/23	632112	AMPLIFY EDUCATION,	500.00
09/28/23	632112	AMPLIFY EDUCATION,	50.00
09/28/23	632112	AMPLIFY EDUCATION,	50.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	35.00
09/28/23	632112	AMPLIFY EDUCATION,	329.18
09/28/23	632112	AMPLIFY EDUCATION,	420.00
09/28/23	632112	AMPLIFY EDUCATION,	4,725.00
09/28/23	632112	AMPLIFY EDUCATION,	6,796.00
09/28/23	632112	AMPLIFY EDUCATION,	560.00
09/28/23	632112	AMPLIFY EDUCATION,	560.00
09/28/23	632112	AMPLIFY EDUCATION,	836.00
09/28/23	632112	AMPLIFY EDUCATION,	1,111.76

09/28/23	632112		AMPLIFY EDUCATION,	560.00
09/28/23	632112		AMPLIFY EDUCATION,	5,100.00
09/28/23	632112		AMPLIFY EDUCATION,	452.80
09/28/23	632113		CAPITAL AREA UNITED	30,000.00
09/28/23	632114		CLARK HILL PLC	3,202.50
09/28/23	632115		COLLEGE BOARD	400.00
09/28/23	632116		CPR SAVERS & FIRST	575.96
09/28/23	632117		CRIM FITNESS FOUNDA	15.80
09/28/23	632117		CRIM FITNESS FOUNDA	182.28
09/28/23	632117		CRIM FITNESS FOUNDA	2,750.00
09/28/23	632117		CRIM FITNESS FOUNDA	2,051.92
09/28/23	632118		DEAN JONG	384.00
09/28/23	632119		EDUSHIFT, INC	80,000.00
09/28/23	632120		GORDON FOOD SERVICE	181.72
09/28/23	632121		GORDON FOOD SERVICE	837.84
09/28/23	632121		GORDON FOOD SERVICE	647.15
09/28/23	632122		HERTZ FURNITURE SYS	12,380.00
09/28/23	632123		RANDALL ALLEN HESTE	41.87
09/28/23	632124		IMPACT SPORTS PERFO	1,200.00
09/28/23	632124		IMPACT SPORTS PERFO	1,200.00
09/28/23	632125		INGHAM ISD	255,614.30
09/28/23	632126		KYLIE R DENSMORE	35.04
09/28/23	632127		LAFONTAINE AUTOMOTI	44,878.00
09/28/23	632127	V	LAFONTAINE AUTOMOTI	-44,878.00
09/28/23	632128		LARRY TURNBOW	768.00
09/28/23	632129		LINDA RAWLS	200.00
09/28/23	632130		LINKEDIN CORPORATIO	11,425.00
09/28/23	632131		MARSHALL MUSIC	66.50
09/28/23	632131		MARSHALL MUSIC	66.50
09/28/23	632131		MARSHALL MUSIC	114.50
09/28/23	632131		MARSHALL MUSIC	151.50
09/28/23	632131		MARSHALL MUSIC	156.50
09/28/23	632131		MARSHALL MUSIC	156.50
09/28/23	632131		MARSHALL MUSIC	166.50
09/28/23	632131		MARSHALL MUSIC	265.00
09/28/23	632131		MARSHALL MUSIC	285.00
09/28/23	632131		MARSHALL MUSIC	712.00
09/28/23	632131		MARSHALL MUSIC	1,425.96
09/28/23	632131		MARSHALL MUSIC	4,221.00
09/28/23	632131		MARSHALL MUSIC	96.50
09/28/23	632131		MARSHALL MUSIC	96.50
09/28/23	632131		MARSHALL MUSIC	96.50
09/28/23	632131		MARSHALL MUSIC	120.50
09/28/23	632131		MARSHALL MUSIC	146.50
09/28/23	632132		LADONNA HAMPTON MAS	342.73
09/28/23	632132	V	LADONNA HAMPTON MAS	-342.73
09/28/23	632133		KRISTY K MCCARTHY	27.44

09/28/23	632134		MENTORING SERVICES	2,685.87
09/28/23	632134		MENTORING SERVICES	83.13
09/28/23	632135		MIAAA	77.00
09/28/23	632135		MIAAA	78.00
09/28/23	632136		MICHELLE MARIE LAKE	28.49
09/28/23	632137		MID-MICHIGAN PONY F	300.00
09/28/23	632138		MSU - MICHIGAN STAT	150.00
09/28/23	632138		MSU - MICHIGAN STAT	150.00
09/28/23	632138		MSU - MICHIGAN STAT	150.00
09/28/23	632138		MSU - MICHIGAN STAT	150.00
09/28/23	632139		MT. MORRIS HIGH SCH	200.00
09/28/23	632140		NATIONAL RESTAURANT	1,483.12
09/28/23	632140		NATIONAL RESTAURANT	247.19
09/28/23	632140		NATIONAL RESTAURANT	36.19
09/28/23	632141		NAVIGATE360 LLC	2,750.00
09/28/23	632142		OVID-ELSIE HS	100.00
09/28/23	632142		OVID-ELSIE HS	100.00
09/28/23	632143		PAMELA A DAVIS	67.47
09/28/23	632144		PREFERRED SHIPPING	41.58
09/28/23	632145		PRESIDIO NETWORKED	31,286.90
09/28/23	632145		PRESIDIO NETWORKED	3,661.90
09/28/23	632146		PROFESSIONAL DEVELO	64.08
09/28/23	632146		PROFESSIONAL DEVELO	99.04
09/28/23	632146		PROFESSIONAL DEVELO	27.47
09/28/23	632146		PROFESSIONAL DEVELO	33.56
09/28/23	632146		PROFESSIONAL DEVELO	11.65
09/28/23	632146	V	PROFESSIONAL DEVELO	-64.08
09/28/23	632146	V	PROFESSIONAL DEVELO	-99.04
09/28/23	632146	V	PROFESSIONAL DEVELO	-27.47
09/28/23	632146	V	PROFESSIONAL DEVELO	-33.56
09/28/23	632146	V	PROFESSIONAL DEVELO	-11.65
09/28/23	632147		ROSALYN R WILLIAMS	191.96
09/28/23	632149		SALT YOGA	96.00
09/28/23	632150		SCHULTZ INC	750.00
09/28/23	632151		SET-SEG	14,667.80
09/28/23	632151		SET-SEG	14,709.20
09/28/23	632152		ST OF MI-DEPT OF LI	525.00
09/28/23	632152		ST OF MI-DEPT OF LI	185.00
09/28/23	632153		STAPLES CONTRACT &	43.54
09/28/23	632153		STAPLES CONTRACT &	43.52
09/28/23	632153		STAPLES CONTRACT &	43.52
09/28/23	632153		STAPLES CONTRACT &	29.69
09/28/23	632153		STAPLES CONTRACT &	34.89
09/28/23	632153		STAPLES CONTRACT &	32.18
09/28/23	632153		STAPLES CONTRACT &	19.83
09/28/23	632153		STAPLES CONTRACT &	19.83
09/28/23	632153		STAPLES CONTRACT &	19.83

09/28/23	632153	STAPLES CONTRACT &	18.05
09/28/23	632153	STAPLES CONTRACT &	18.05
09/28/23	632153	STAPLES CONTRACT &	18.05
09/28/23	632153	STAPLES CONTRACT &	16.19
09/28/23	632153	STAPLES CONTRACT &	34.89
09/28/23	632153	STAPLES CONTRACT &	34.89
09/28/23	632153	STAPLES CONTRACT &	39.21
09/28/23	632153	STAPLES CONTRACT &	5,132.32
09/28/23	632154	TANESHA ASH-SHAKOOR	200.00
09/28/23	632155	STEM SUPPLIES	239.00
09/28/23	632155	STEM SUPPLIES	179.00
09/28/23	632155	STEM SUPPLIES	245.00
09/28/23	632155	STEM SUPPLIES	279.00
09/28/23	632155	STEM SUPPLIES	120.00
09/28/23	632155	STEM SUPPLIES	229.00
09/28/23	632155	STEM SUPPLIES	279.00
09/28/23	632155	STEM SUPPLIES	419.00
09/28/23	632155	STEM SUPPLIES	169.00
09/28/23	632155	STEM SUPPLIES	49.95
09/28/23	632155	STEM SUPPLIES	49.95
09/28/23	632155	STEM SUPPLIES	23.95
09/28/23	632156	VARSITY SPIRIT FASH	744.00
09/28/23	632156	VARSITY SPIRIT FASH	48.50
09/28/23	632157	ZAHRAA H ALYASARI	66.25
09/28/23	632148	RYAN'S REFRIGERATIO	823.47
09/29/23	V101571	7C LINGO LLC	200.00
09/29/23	V101571	7C LINGO LLC	216.51
09/29/23	V101571	7C LINGO LLC	806.71
09/29/23	V101571	7C LINGO LLC	1,392.10
09/29/23	V101571	7C LINGO LLC	1,522.73
09/29/23	V101571	7C LINGO LLC	2,912.00
09/29/23	V101572	AMANDA KAY VALDEZ	1,435.50
09/29/23	V101573	AMANDA MARTINEZ	1,413.50
09/29/23	V101574	AMBER LYNN ROCKWELL	1,435.50
09/29/23	V101575	AMBER MATTHEY	1,545.50
09/29/23	V101576	ANDREA CHRISTINA GA	1,595.00
09/29/23	V101577	CAPITAL MEMORIES, L	1,595.00
09/29/23	V101578	APPLIED INNOVATION	48,354.74
09/29/23	V101579	BARYAMES	575.34
09/29/23	V101580	BSN SPORTS LLC	449.55
09/29/23	V101580	BSN SPORTS LLC	449.55
09/29/23	V101580	BSN SPORTS LLC	302.60
09/29/23	V101580	BSN SPORTS LLC	302.60
09/29/23	V101580	BSN SPORTS LLC	17.68
09/29/23	V101580	BSN SPORTS LLC	17.68
09/29/23	V101581	CAMERON COLLINS	1,600.00
09/29/23	V101582	CHILD & FAMILY CHAR	5,580.58

09/29/23	V101582	CHILD & FAMILY CHAR	6,800.57
09/29/23	V101582	CHILD & FAMILY CHAR	796.65
09/29/23	V101582	CHILD & FAMILY CHAR	6,800.57
09/29/23	V101582	CHILD & FAMILY CHAR	796.65
09/29/23	V101583	DBI BUSINESS INTERI	2,021.84
09/29/23	V101583	DBI BUSINESS INTERI	209.98
09/29/23	V101583	DBI BUSINESS INTERI	291.98
09/29/23	V101583	DBI BUSINESS INTERI	167.96
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09/29/23	V101583	DBI BUSINESS INTERI	419.80
09/29/23	V101583	DBI BUSINESS INTERI	63.98
09/29/23	V101583	DBI BUSINESS INTERI	30.76
09/29/23	V101583	DBI BUSINESS INTERI	291.98
09/29/23	V101583	DBI BUSINESS INTERI	291.98
09/29/23	V101583	DBI BUSINESS INTERI	119.96
09/29/23	V101583	DBI BUSINESS INTERI	125.98
09/29/23	V101583	DBI BUSINESS INTERI	22.90
09/29/23	V101583	DBI BUSINESS INTERI	53.97
09/29/23	V101583	DBI BUSINESS INTERI	389.90
09/29/23	V101583	DBI BUSINESS INTERI	74.97
09/29/23	V101583	DBI BUSINESS INTERI	259.94
09/29/23	V101583	DBI BUSINESS INTERI	32.73
09/29/23	V101583	DBI BUSINESS INTERI	22.94
09/29/23	V101583	DBI BUSINESS INTERI	240.46
09/29/23	V101583	DBI BUSINESS INTERI	361.34
09/29/23	V101584	DEAN TRAILWAYS OF M	550.00
09/29/23	V101584	DEAN TRAILWAYS OF M	550.00
09/29/23	V101585	DENISE F GRIFFIN	30.52
09/29/23	V101587	FAMILY FARM AND HOM	220.65
09/29/23	V101588	FAYE EVANS	1,650.00
09/29/23	V101589	GABRIELLA DIXON	288.00
09/29/23	V101590	BOOKSOURCE	9,056.48
09/29/23	V101591	GOODWILL INDUSTRIES	6.94
09/29/23	V101591	GOODWILL INDUSTRIES	6.94
09/29/23	V101591	GOODWILL INDUSTRIES	10.40
09/29/23	V101591	GOODWILL INDUSTRIES	10.40
09/29/23	V101591	GOODWILL INDUSTRIES	13.89
09/29/23	V101591	GOODWILL INDUSTRIES	19.50
09/29/23	V101591	GOODWILL INDUSTRIES	29.51
09/29/23	V101591	GOODWILL INDUSTRIES	32.98
09/29/23	V101591	GOODWILL INDUSTRIES	34.72
09/29/23	V101591	GOODWILL INDUSTRIES	41.66
09/29/23	V101591	GOODWILL INDUSTRIES	43.40
09/29/23	V101591	GOODWILL INDUSTRIES	43.40
09/29/23	V101591	GOODWILL INDUSTRIES	1.04
09/29/23	V101591	GOODWILL INDUSTRIES	1.05
09/29/23	V101591	GOODWILL INDUSTRIES	1.57

09/29/23	V101591	GOODWILL INDUSTRIES	1.57
09/29/23	V101591	GOODWILL INDUSTRIES	2.09
09/29/23	V101591	GOODWILL INDUSTRIES	2.94
09/29/23	V101591	GOODWILL INDUSTRIES	4.44
09/29/23	V101591	GOODWILL INDUSTRIES	4.96
09/29/23	V101591	GOODWILL INDUSTRIES	5.23
09/29/23	V101591	GOODWILL INDUSTRIES	6.27
09/29/23	V101591	GOODWILL INDUSTRIES	6.53
09/29/23	V101591	GOODWILL INDUSTRIES	6.53
09/29/23	V101591	GOODWILL INDUSTRIES	18.96
09/29/23	V101591	GOODWILL INDUSTRIES	19.95
09/29/23	V101591	GOODWILL INDUSTRIES	25.43
09/29/23	V101591	GOODWILL INDUSTRIES	25.43
09/29/23	V101591	GOODWILL INDUSTRIES	26.93
09/29/23	V101591	GOODWILL INDUSTRIES	26.93
09/29/23	V101591	GOODWILL INDUSTRIES	33.95
09/29/23	V101591	GOODWILL INDUSTRIES	35.94
09/29/23	V101591	GOODWILL INDUSTRIES	37.43
09/29/23	V101592	HIGHSCOPE EDUCATION	10.49
09/29/23	V101592	HIGHSCOPE EDUCATION	810.00
09/29/23	V101592	HIGHSCOPE EDUCATION	10.00
09/29/23	V101593	HORFORD HOOPS PLUS	2,500.00
09/29/23	V101594	JOHN WHEELER	1,472.00
09/29/23	V101595	JOSH HORFORD	768.00
09/29/23	V101596	KAREESHA RICHARDSON	1,496.00
09/29/23	V101597	KEESHA HORNE	1,254.00
09/29/23	V101598	KELLEY LINE	3,600.00
09/29/23	V101599	KIERSTEN FOX	3,600.00
09/29/23	V101600	LAKESHORE LEARNING	549.00
09/29/23	V101601	LOGISOFT COMPUTER P	123.00
09/29/23	V101602	CHAQUAN D LOVE	23.32
09/29/23	V101603	LYNDSEA MARIE LOUCK	3,160.00
09/29/23	V101604	MARTINA MERCHANT	1,650.00
09/29/23	V101605	MOSS AUDIO CORPORAT	41,899.29
09/29/23	V101605	MOSS AUDIO CORPORAT	4,156.88
09/29/23	V101606	NATALIE ANNE VOGEL	2.62
09/29/23	V101607	ORIENTAL TRADING CO	59.98
09/29/23	V101608	RESTORATIVE RESOLUT	45.51
09/29/23	V101608	RESTORATIVE RESOLUT	526.53
09/29/23	V101608	RESTORATIVE RESOLUT	5,927.96
09/29/23	V101609	ROBOTLAB INC	4,955.00
09/29/23	V101609	ROBOTLAB INC	1,295.00
09/29/23	V101609	ROBOTLAB INC	215.00
09/29/23	V101610	ROSE MELISSA POMPEE	1,595.00
09/29/23	V101611	SARAH E RENNY	1,900.00
09/29/23	V101612	SCHOOL OUTFITTERS L	1,342.00
09/29/23	V101612	SCHOOL OUTFITTERS L	577.64

09/29/23	V101613	SCHOOL SPECIALTY	33.82
09/29/23	V101613	SCHOOL SPECIALTY	50.02
09/29/23	V101613	SCHOOL SPECIALTY	7.38
09/29/23	V101613	SCHOOL SPECIALTY	7.38
09/29/23	V101613	SCHOOL SPECIALTY	33.97
09/29/23	V101613	SCHOOL SPECIALTY	40.60
09/29/23	V101613	SCHOOL SPECIALTY	34.60
09/29/23	V101613	SCHOOL SPECIALTY	16.70
09/29/23	V101613	SCHOOL SPECIALTY	31.80
09/29/23	V101613	SCHOOL SPECIALTY	70.80
09/29/23	V101613	SCHOOL SPECIALTY	32.90
09/29/23	V101613	SCHOOL SPECIALTY	282.00
09/29/23	V101613	SCHOOL SPECIALTY	7.38
09/29/23	V101613	SCHOOL SPECIALTY	215.80
09/29/23	V101613	SCHOOL SPECIALTY	6.48
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09/29/23	V101613	SCHOOL SPECIALTY	487.98
09/29/23	V101613	SCHOOL SPECIALTY	322.29
09/29/23	V101613	SCHOOL SPECIALTY	174.90
09/29/23	V101613	SCHOOL SPECIALTY	66.22
09/29/23	V101613	SCHOOL SPECIALTY	21.18
09/29/23	V101613	SCHOOL SPECIALTY	18.00
09/29/23	V101613	SCHOOL SPECIALTY	287.96
09/29/23	V101614	SELINA HERRERA	1,435.50
09/29/23	V101615	SODEXOMAGIC, LLC	178,357.53
09/29/23	V101616	TAEOR MEDINA	1,441.00
09/29/23	V101617	TERESA LOUISE EBRIG	1,518.00
09/29/23	V101618	THE WATER STORE INC	13.75
09/29/23	V101619	BLUUM OF MINNESOTA	9,996.00
09/29/23	V101619	BLUUM OF MINNESOTA	260.00
09/29/23	V101619	BLUUM OF MINNESOTA	3,476.00
09/29/23	V101619	BLUUM OF MINNESOTA	150.00
09/29/23	V101620	TIFFANY JONES	1,493.80
09/29/23	V101621	FOLLETT SCHOOL SOLU	8,376.35
09/29/23	V101621	FOLLETT SCHOOL SOLU	10,623.65
09/29/23	V101622	VENTRIS LEARNING LL	420.00
09/29/23	V101622	VENTRIS LEARNING LL	31.50
09/29/23	V101623	HC BERGER	30.47
09/29/23	V101623	HC BERGER	59.27
09/29/23	V101623	HC BERGER	24.66
09/29/23	V101623	HC BERGER	130.95
09/29/23	V101623	HC BERGER	370.67
09/29/23	V101623	HC BERGER	231.62
09/29/23	V101623	HC BERGER	162.86
09/29/23	V101623	HC BERGER	77.36
09/29/23	V101623	HC BERGER	23.00
09/29/23	V101623	HC BERGER	54.59

09/29/23	V101623	HC BERGER	40.59
09/29/23	V101623	HC BERGER	96.98
09/29/23	V101624	VS ATHLETICS	211.17
09/29/23	V101624	VS ATHLETICS	211.18
09/29/23	V101625	WHOLE PHONICS INC	300.00
09/29/23	V101625	WHOLE PHONICS INC	480.00
09/29/23	V101625	WHOLE PHONICS INC	480.00
09/29/23	V101625	WHOLE PHONICS INC	480.00
09/29/23	V101625	WHOLE PHONICS INC	36.44
09/29/23	V101626	ZACHARY BERRY	768.00
09/29/23	V101627	BENJAMIN O SHULDINE	235.80
09/29/23	V101586	EDUPOINT EDUCATIONA	4,245.00
09/29/23	V101621	FOLLETT SCHOOL SOLU	400.12
09/29/23	V101621	FOLLETT SCHOOL SOLU	507.46
09/29/23	V101621	FOLLETT SCHOOL SOLU	11,131.11
09/29/23	V101621	FOLLETT SCHOOL SOLU	14,117.49
10/05/23	632158	CITY OF LANSING TRE	-33.23
10/05/23	632158	CITY OF LANSING TRE	2,188.48
10/05/23	632159	INDEPENDENT BANK	200.00
10/05/23	632160	ROBERT C KHOENLE PL	226.90
10/05/23	632161	LAFCU	125.00
10/05/23	632162	DAIMLER CRYSTAL FIN	128.01
10/05/23	632163	AFLAC	180.96
10/05/23	632163	AFLAC	3,334.99
10/05/23	632163	AFLAC	-51.22
10/05/23	632164	CHAPTER 13 TRUSTEE	76.15
10/05/23	632165	FOLEY BARBARA	1,686.77
10/05/23	632319	HELGA ALLEN	41.27
10/05/23	632320	ALLISON LORAIN	83.32
10/05/23	632320	ALLISON LORAIN	33.27
10/05/23	632321	ALYSON ELAINE MCCOR	52.73
10/05/23	632322	AMERICAN RENTALS IN	206.00
10/05/23	632323	ARBITERPAY	8,000.00
10/05/23	632324	ARBITERPAY	8,000.00
10/05/23	632325	ARBITERPAY	8,000.00
10/05/23	632326	ARBITERPAY	4,000.00
10/05/23	632327	ARCH ENVIRONMENTAL	851.00
10/05/23	632328	AVENTRIC TECH/HEART	438.00
10/05/23	632328	AVENTRIC TECH/HEART	112.00
10/05/23	632329	NICOLE GRACE AXER	44.67
10/05/23	632330	BAKER & TAYLOR CO	38.92
10/05/23	632331	BECKS PROPANE AND M	7,779.58
10/05/23	632331	BECKS PROPANE AND M	7,779.58
10/05/23	632332	BENCHMARK EDUCATION	4,015.00
10/05/23	632332	BENCHMARK EDUCATION	401.50
10/05/23	632334	APRIL ANN BROWNLEE	40.22
10/05/23	632335	BUCK INSTITUTE FOR	124.19

10/05/23	632335		BUCK INSTITUTE FOR	3,725.81
10/05/23	632336		CAAC	404.00
10/05/23	632336		CAAC	404.00
10/05/23	632336		CAAC	1,737.50
10/05/23	632336		CAAC	1,737.50
10/05/23	632336		CAAC	165.00
10/05/23	632336		CAAC	165.00
10/05/23	632337		FASTSIGNS LANSING	1,057.97
10/05/23	632338		CAROLYN MARIE LEHR	59.21
10/05/23	632339		CDWG	749.80
10/05/23	632340		CLARISSA NICOLE CLA	56.13
10/05/23	632341		CORRIGAN MOVING SYS	31,347.50
10/05/23	632342		CULLIGAN WATER COND	56.00
10/05/23	632342		CULLIGAN WATER COND	53.75
10/05/23	632343		CULLIGAN WATER COND	298.75
10/05/23	632344		DAIJIN HE	8.19
10/05/23	632344	V	DAIJIN HE	-8.19
10/05/23	632345		SUSAN L DAVENPORT	74.02
10/05/23	632346		DAWN LYNETTE DUGAN	69.43
10/05/23	632347		ALIXANDRIA DEZIRAE	44.02
10/05/23	632348		DIOCESAN	1,000.00
10/05/23	632349		DORA M LERMA	76.11
10/05/23	632350		FLORES & ASSOCIATES	3,704.25
10/05/23	632351		EARTH TONES LANDSCA	40,000.00
10/05/23	632352		EAST LANSING HIGH A	80.00
10/05/23	632352		EAST LANSING HIGH A	80.00
10/05/23	632353		EATON COUNTY TREASU	507.73
10/05/23	632354		EDUSHIFT, INC	20,822.00
10/05/23	632354		EDUSHIFT, INC	68,937.50
10/05/23	632354		EDUSHIFT, INC	57,125.00
10/05/23	632355		FLAT OUT GRAPHICS	510.00
10/05/23	632356		FOWLER HIGH SCHOOL	112.50
10/05/23	632356		FOWLER HIGH SCHOOL	112.50
10/05/23	632357		GORDON FOOD SERVICE	129.76
10/05/23	632358		GORDON FOOD SERVICE	479.31
10/05/23	632358		GORDON FOOD SERVICE	253.46
10/05/23	632359		GRANGER CONTAINER S	15,748.47
10/05/23	632360		HAWORTH INC	20,243.54
10/05/23	632361		INGRAM BOOK CO	54.61
10/05/23	632361		INGRAM BOOK CO	191.72
10/05/23	632362		J & P MICHIGAN EVAL	1,350.00
10/05/23	632363		JENNIFER ANN LYCOS	163.76
10/05/23	632364		JENNIFER EILEEN GOL	37.92
10/05/23	632365		JESSICA AMELIA HOPE	135.39
10/05/23	632366		JESSICA MAURO BENA	211.50
10/05/23	632367		JILLIAN MARGARET OS	41.66
10/05/23	632367	V	JILLIAN MARGARET OS	-41.66

10/05/23	632368		JOSTENS	31.75
10/05/23	632369		LANSING COWBOYS INC	3,333.33
10/05/23	632369		LANSING COWBOYS INC	2,860.00
10/05/23	632370		LINDENMEYR MUNROE	2,258.20
10/05/23	632371		MARK ANTHONY CARDIN	71.94
10/05/23	632372		MARSHALL MUSIC	66.50
10/05/23	632372		MARSHALL MUSIC	71.50
10/05/23	632372		MARSHALL MUSIC	91.50
10/05/23	632372		MARSHALL MUSIC	96.50
10/05/23	632372		MARSHALL MUSIC	170.50
10/05/23	632372		MARSHALL MUSIC	176.50
10/05/23	632372		MARSHALL MUSIC	201.50
10/05/23	632372		MARSHALL MUSIC	330.00
10/05/23	632373		MASB	379.00
10/05/23	632374		MCDONALD HOPKINS LL	2,010.00
10/05/23	632374		MCDONALD HOPKINS LL	1,145.00
10/05/23	632375		MHSAA	60.00
10/05/23	632377		ON STAGE VISUALS CO	250.00
10/05/23	632378		CARI OTIS	84.69
10/05/23	632378		CARI OTIS	80.43
10/05/23	632379		PAMELA A DAVIS	297.76
10/05/23	632380		PERRY HIGH SCHOOL	200.00
10/05/23	632381		PLAYON! SPORTS	1,600.00
10/05/23	632382		PREUSS PETS	3,423.47
10/05/23	632382		PREUSS PETS	3,586.60
10/05/23	632382		PREUSS PETS	397.46
10/05/23	632382		PREUSS PETS	776.83
10/05/23	632382		PREUSS PETS	2,345.32
10/05/23	632382		PREUSS PETS	285.73
10/05/23	632383		RANDY JASON CUSACK	42.21
10/05/23	632383		RANDY JASON CUSACK	55.15
10/05/23	632384		ROSE M TAPHOUSE	59.28
10/05/23	632384		ROSE M TAPHOUSE	59.28
10/05/23	632384	V	ROSE M TAPHOUSE	-59.28
10/05/23	632384	V	ROSE M TAPHOUSE	-59.28
10/05/23	632386		SPORTS PRO STOP	35.00
10/05/23	632387		YMCA YOUTH IN GOVER	850.00
10/05/23	632389		ANGELA KAE JACKSON	388.42
10/05/23	632389		ANGELA KAE JACKSON	241.50
10/05/23	632390		TWO CROWS BLANKET W	51.90
10/05/23	632391		UNIVERSITY CLUB OF	160.00
10/05/23	632391		UNIVERSITY CLUB OF	30.00
10/05/23	632393		VEX ROBOTICS INC	680.21
10/05/23	632393		VEX ROBOTICS INC	1,000.00
10/05/23	632393		VEX ROBOTICS INC	3,019.00
10/05/23	632393		VEX ROBOTICS INC	319.79
10/05/23	632394		WAYLAND UNION SCHOO	750.00

10/05/23	632394	V	WAYLAND UNION SCHOO	-750.00
10/05/23	632395		WEX BANK	9,135.83
10/05/23	632395		WEX BANK	101.15
10/05/23	632388		SUMMIT CONTRACTORS	651.70
10/05/23	632392		USA TODAY NETWORK	229.20
10/05/23	632333		BERGMANN ASSOCIATES	11,212.00
10/05/23	632333		BERGMANN ASSOCIATES	990.00
10/05/23	632333		BERGMANN ASSOCIATES	37,490.00
10/05/23	632376		MIKE KELLY LLC	170.00
10/05/23	632376		MIKE KELLY LLC	1,677.20
10/05/23	632385		RYAN'S REFRIGERATIO	125.00
10/05/23	632395		WEX BANK	1,109.32
10/06/23	632396		LAFONTAINE AUTOMOTI	46,478.00
10/06/23	632397		LARRY CAPER	140.00
10/06/23	V101628		BENJAMIN O SHULDINE	616.62
10/06/23	V101629		L E A F	39.00
10/06/23	V101629		L E A F	50.00
10/06/23	V101629		L E A F	35.00
10/06/23	V101629		L E A F	50.00
10/06/23	V101629		L E A F	36.00
10/06/23	V101629		L E A F	50.00
10/06/23	V101630		ACCUSHRED LLC	93.50
10/06/23	V101632		BRADLEY SAMPSON	1,500.00
10/06/23	V101633		BSN SPORTS LLC	6,644.30
10/06/23	V101633		BSN SPORTS LLC	2,907.00
10/06/23	V101633		BSN SPORTS LLC	355.70
10/06/23	V101633		BSN SPORTS LLC	2,486.84
10/06/23	V101634		CANON FINANCIAL SER	8,475.00
10/06/23	V101634		CANON FINANCIAL SER	8,475.00
10/06/23	V101634		CANON FINANCIAL SER	8,656.53
10/06/23	V101634		CANON FINANCIAL SER	1,502.49
10/06/23	V101634		CANON FINANCIAL SER	1,502.49
10/06/23	V101634		CANON FINANCIAL SER	1,502.49
10/06/23	V101635		CENTRAL MICHIGAN PA	5,520.00
10/06/23	V101636		CLINTON VETERINARY	1,960.30
10/06/23	V101637		DBI BUSINESS INTERI	518.72
10/06/23	V101637		DBI BUSINESS INTERI	474.60
10/06/23	V101637		DBI BUSINESS INTERI	11,993.73
10/06/23	V101637		DBI BUSINESS INTERI	360.00
10/06/23	V101637		DBI BUSINESS INTERI	56.56
10/06/23	V101637		DBI BUSINESS INTERI	125.97
10/06/23	V101637		DBI BUSINESS INTERI	249.26
10/06/23	V101637		DBI BUSINESS INTERI	700.74
10/06/23	V101637		DBI BUSINESS INTERI	33.06
10/06/23	V101637		DBI BUSINESS INTERI	92.94
10/06/23	V101637		DBI BUSINESS INTERI	5.80
10/06/23	V101637		DBI BUSINESS INTERI	16.32

10/06/23	V101637	DBI BUSINESS INTERI	26.36
10/06/23	V101638	DEAN TRAILWAYS OF M	550.00
10/06/23	V101638	DEAN TRAILWAYS OF M	550.00
10/06/23	V101638	DEAN TRAILWAYS OF M	550.00
10/06/23	V101638	DEAN TRAILWAYS OF M	550.00
10/06/23	V101639	DEBRYAHN THREATT	152.40
10/06/23	V101639	DEBRYAHN THREATT	1,107.60
10/06/23	V101639	DEBRYAHN THREATT	80.00
10/06/23	V101640	DEMCO, INC	35,000.00
10/06/23	V101641	DIONNA HOUSTON	1,440.00
10/06/23	V101642	DONALD YUVAN	40.00
10/06/23	V101642	DONALD YUVAN	40.00
10/06/23	V101643	DONTE DEARING	153.61
10/06/23	V101643	DONTE DEARING	1,116.39
10/06/23	V101644	EDMENTUM INC	720.00
10/06/23	V101644	EDMENTUM INC	240.00
10/06/23	V101645	AQUA SYSTEMS LLC	27.05
10/06/23	V101645	AQUA SYSTEMS LLC	63.30
10/06/23	V101645	AQUA SYSTEMS LLC	27.05
10/06/23	V101645	AQUA SYSTEMS LLC	48.80
10/06/23	V101646	GOODWILL INDUSTRIES	11.97
10/06/23	V101646	GOODWILL INDUSTRIES	14.46
10/06/23	V101646	GOODWILL INDUSTRIES	17.97
10/06/23	V101646	GOODWILL INDUSTRIES	19.97
10/06/23	V101646	GOODWILL INDUSTRIES	19.97
10/06/23	V101646	GOODWILL INDUSTRIES	37.40
10/06/23	V101646	GOODWILL INDUSTRIES	37.40
10/06/23	V101646	GOODWILL INDUSTRIES	41.94
10/06/23	V101646	GOODWILL INDUSTRIES	73.84
10/06/23	V101646	GOODWILL INDUSTRIES	33.95
10/06/23	V101646	GOODWILL INDUSTRIES	37.40
10/06/23	V101646	GOODWILL INDUSTRIES	39.95
10/06/23	V101646	GOODWILL INDUSTRIES	14.46
10/06/23	V101646	GOODWILL INDUSTRIES	17.97
10/06/23	V101646	GOODWILL INDUSTRIES	18.95
10/06/23	V101646	GOODWILL INDUSTRIES	26.93
10/06/23	V101646	GOODWILL INDUSTRIES	33.41
10/06/23	V101646	GOODWILL INDUSTRIES	33.91
10/06/23	V101648	ISAYAH TOOLE	840.00
10/06/23	V101649	JAIME LYNN CROLEY	35.83
10/06/23	V101650	JAMES BROWN	1,440.00
10/06/23	V101651	KAMERON WALLACE	1,440.00
10/06/23	V101652	KEEGAN STITT	817.50
10/06/23	V101653	KENDALL CHARLES NIS	101.00
10/06/23	V101654	KOLT COMMUNICATIONS	2,000.00
10/06/23	V101654	KOLT COMMUNICATIONS	1,000.00
10/06/23	V101655	KRISTINA SUE EKLUND	85.35

10/06/23	V101656	LAKESHORE LEARNING	29.99
10/06/23	V101656	LAKESHORE LEARNING	59.99
10/06/23	V101656	LAKESHORE LEARNING	269.00
10/06/23	V101656	LAKESHORE LEARNING	61.50
10/06/23	V101656	LAKESHORE LEARNING	59.50
10/06/23	V101656	LAKESHORE LEARNING	79.50
10/06/23	V101656	LAKESHORE LEARNING	79.50
10/06/23	V101656	LAKESHORE LEARNING	73.98
10/06/23	V101656	LAKESHORE LEARNING	25.98
10/06/23	V101656	LAKESHORE LEARNING	999.75
10/06/23	V101656	LAKESHORE LEARNING	309.00
10/06/23	V101656	LAKESHORE LEARNING	359.00
10/06/23	V101656	LAKESHORE LEARNING	29.99
10/06/23	V101656	LAKESHORE LEARNING	29.99
10/06/23	V101656	LAKESHORE LEARNING	29.99
10/06/23	V101656	LAKESHORE LEARNING	73.99
10/06/23	V101656	LAKESHORE LEARNING	87.99
10/06/23	V101656	LAKESHORE LEARNING	149.00
10/06/23	V101656	LAKESHORE LEARNING	49.98
10/06/23	V101656	LAKESHORE LEARNING	298.00
10/06/23	V101656	LAKESHORE LEARNING	14.99
10/06/23	V101656	LAKESHORE LEARNING	149.00
10/06/23	V101656	LAKESHORE LEARNING	159.92
10/06/23	V101656	LAKESHORE LEARNING	27.99
10/06/23	V101656	LAKESHORE LEARNING	159.80
10/06/23	V101656	LAKESHORE LEARNING	14.99
10/06/23	V101656	LAKESHORE LEARNING	35.98
10/06/23	V101656	LAKESHORE LEARNING	76.99
10/06/23	V101656	LAKESHORE LEARNING	29.98
10/06/23	V101656	LAKESHORE LEARNING	59.98
10/06/23	V101656	LAKESHORE LEARNING	25.98
10/06/23	V101656	LAKESHORE LEARNING	59.97
10/06/23	V101656	LAKESHORE LEARNING	224.97
10/06/23	V101657	LANGUAGE CIRCLE ENT	815.00
10/06/23	V101657	LANGUAGE CIRCLE ENT	17.70
10/06/23	V101659	LEGO EDUCATION	4,800.02
10/06/23	V101659	LEGO EDUCATION	9,685.03
10/06/23	V101660	LUIS SALINAS	1,440.00
10/06/23	V101661	MALIK MACK	420.00
10/06/23	V101662	NEARPOD INC	1,500.00
10/06/23	V101663	POSITIVE PROMOTIONS	165.00
10/06/23	V101663	POSITIVE PROMOTIONS	40.15
10/06/23	V101664	PRECISION DATA PROD	2,325.00
10/06/23	V101665	RANDI RENAE TRUMBLE	42.58
10/06/23	V101666	REV ROBOTICS LLC	300.00
10/06/23	V101666	REV ROBOTICS LLC	80.00
10/06/23	V101666	REV ROBOTICS LLC	85.00

10/06/23	V101666	REV ROBOTICS LLC	126.50
10/06/23	V101666	REV ROBOTICS LLC	17.50
10/06/23	V101667	SCHOOL OUTFITTERS L	5,158.48
10/06/23	V101668	SHAIN SHANNON	152.40
10/06/23	V101668	SHAIN SHANNON	1,107.60
10/06/23	V101669	SHAMAR TOOLE	168.52
10/06/23	V101669	SHAMAR TOOLE	1,091.48
10/06/23	V101671	T MOBILE USA INC	1,300.00
10/06/23	V101672	THE MARKERBOARD PEO	600.00
10/06/23	V101672	THE MARKERBOARD PEO	300.00
10/06/23	V101674	BLUUM OF MINNESOTA	6,374.64
10/06/23	V101674	BLUUM OF MINNESOTA	449.98
10/06/23	V101674	BLUUM OF MINNESOTA	2,338.00
10/06/23	V101674	BLUUM OF MINNESOTA	2,857.04
10/06/23	V101674	BLUUM OF MINNESOTA	3,187.32
10/06/23	V101674	BLUUM OF MINNESOTA	193.37
10/06/23	V101674	BLUUM OF MINNESOTA	224.99
10/06/23	V101674	BLUUM OF MINNESOTA	1,428.52
10/06/23	V101674	BLUUM OF MINNESOTA	1,960.00
10/06/23	V101674	BLUUM OF MINNESOTA	775.33
10/06/23	V101675	FOLLETT CONTENT SOL	1,494.33
10/06/23	V101675	FOLLETT CONTENT SOL	2,227.70
10/06/23	V101676	VISTA HIGHER LEARNI	87,213.69
10/06/23	V101677	HC BERGER	240.49
10/06/23	V101677	HC BERGER	211.98
10/06/23	V101678	WALKER'S PAINTING S	4,500.00
10/06/23	V101647	GUNTORPE PLUMBING	2,791.25
10/06/23	V101658	LAUX CONSTRUCTION,	49,623.43
10/06/23	V101658	LAUX CONSTRUCTION,	1,853.25
10/06/23	V101673	THERON A COE	4,015.25
10/06/23	V101631	BORNOR RESTORATIONS	7,940.00
10/06/23	V101670	SODEXOMAGIC, LLC	1,994.82
10/06/23	V101670	SODEXOMAGIC, LLC	349,993.73
10/09/23	V101679	DBI BUSINESS INTERI	44.47
10/12/23	632398	ABDUL SAMAD SAKHRA	460.00
10/12/23	632399	ALPINE SIGN AND PRI	1,686.97
10/12/23	632400	ANDYMARK, INC	943.04
10/12/23	632400	ANDYMARK, INC	2,942.96
10/12/23	632400	ANDYMARK, INC	51.04
10/12/23	632400	ANDYMARK, INC	56.48
10/12/23	632401	ANGELA U LEIJA	29.74
10/12/23	632402	AQEEL ASH-SHAKOOR	200.00
10/12/23	632403	ARIEL RODRIGUEZ PEN	580.39
10/12/23	632404	KRISTINE KAY BAUER	100.00
10/12/23	632404	KRISTINE KAY BAUER	48.67
10/12/23	632405	BESCO WATER TREATME	8.00
10/12/23	632406	DIANE LAUREL BREITU	10.95

10/12/23	632406	DIANE LAUREL BREITU	10.96
10/12/23	632406	DIANE LAUREL BREITU	25.56
10/12/23	632406	DIANE LAUREL BREITU	25.56
10/12/23	632407	CANON SOLUTIONS AME	516.00
10/12/23	632408	CATA	3,500.00
10/12/23	632409	CDWG	87,218.50
10/12/23	632410	CENGAGE LEARNING	50.00
10/12/23	632410	CENGAGE LEARNING	2,328.00
10/12/23	632410	CENGAGE LEARNING	3,067.00
10/12/23	632410	CENGAGE LEARNING	6,290.00
10/12/23	632410	CENGAGE LEARNING	10,540.00
10/12/23	632410	CENGAGE LEARNING	18,310.60
10/12/23	632410	CENGAGE LEARNING	45,557.20
10/12/23	632411	CEV MULTIMEDIA	3,900.00
10/12/23	632412	CHARTER TWP OF LANS	4,570.00
10/12/23	632413	CHRIS WILSON	2,000.00
10/12/23	632414	CHRISTINA JO FREDS	44.34
10/12/23	632415	CORE TECHNOLOGY COR	143,259.00
10/12/23	632416	CULLIGAN WATER COND	38.00
10/12/23	632416	CULLIGAN WATER COND	41.75
10/12/23	632417	DEAN JONG	240.00
10/12/23	632418	DEXTER HIGH SCHOOL	170.00
10/12/23	632420	FOXBRIGHT	2,000.00
10/12/23	632421	GORDON FOOD SERVICE	188.60
10/12/23	632422	GRANGER CONTAINER S	44.12
10/12/23	632422	GRANGER CONTAINER S	105.84
10/12/23	632423	IMPACT SPORTS PERFO	1,200.00
10/12/23	632423	IMPACT SPORTS PERFO	1,200.00
10/12/23	632424	INGHAM INTERMEDIATE	278,558.63
10/12/23	632424	INGHAM INTERMEDIATE	7,526.92
10/12/23	632425	INGHAM ISD	1,635.61
10/12/23	632425	INGHAM ISD	1,635.60
10/12/23	632425	INGHAM ISD	1,635.60
10/12/23	632425	INGHAM ISD	1,635.61
10/12/23	632426	JEFFREY THERRIAN JR	65.00
10/12/23	632426	JEFFREY THERRIAN JR	65.00
10/12/23	632427	JENNIFER ANN LYCOS	99.69
10/12/23	632429	JOSTENS	596.81
10/12/23	632430	JULIE COLLEEN FERGU	231.87
10/12/23	632430	JULIE COLLEEN FERGU	88.50
10/12/23	632431	JULIE MARIE DE VRIE	29.15
10/12/23	632432	KRISTY L CRONE	37.34
10/12/23	632433	LANSING BOARD OF WA	9,874.01
10/12/23	632433	LANSING BOARD OF WA	11,369.22
10/12/23	632433	LANSING BOARD OF WA	339,758.25
10/12/23	632434	LARRY TURNBOW	944.00
10/12/23	632434	V LARRY TURNBOW	-944.00

10/12/23	632435	LINDENMEYR MUNROE	3,831.90
10/12/23	632436	STEVEN ERIC LOPEZ	28.51
10/12/23	632437	MASB	2,274.00
10/12/23	632437	MASB	99.00
10/12/23	632438	MCKINSTRY DOROTHY	404.45
10/12/23	632439	MENTORING SERVICES	2,685.87
10/12/23	632439	MENTORING SERVICES	83.13
10/12/23	632440	MI INTERSCHOLASTIC	186.00
10/12/23	632440	MI INTERSCHOLASTIC	186.00
10/12/23	632441	MSU-OFFICE OF K-12	4,700.00
10/12/23	632442	NATIONAL RESTAURANT	150.00
10/12/23	632442	NATIONAL RESTAURANT	23.74
10/12/23	632445	RANDY JASON CUSACK	38.97
10/12/23	632446	RODNEY PAGE	200.00
10/12/23	632447	ROSA STEED	64.78
10/12/23	632448	ROSALYN R WILLIAMS	218.50
10/12/23	632449	ROSE M TAPHOUSE	59.28
10/12/23	632451	SALT YOGA	96.00
10/12/23	632452	SCHOLASTIC INC (RIF	19.80
10/12/23	632452	SCHOLASTIC INC (RIF	5,693.75
10/12/23	632453	ST OF MI DTMB-DHHS	8,784.13
10/12/23	632454	ST OF MI MNGMT & BU	16.13
10/12/23	632456	ANGELA KAE JACKSON	46.05
10/12/23	632457	THRUN LAW FIRM, P.C	617.50
10/12/23	632457	THRUN LAW FIRM, P.C	7,301.00
10/12/23	632457	THRUN LAW FIRM, P.C	150.00
10/12/23	632457	THRUN LAW FIRM, P.C	950.00
10/12/23	632457	THRUN LAW FIRM, P.C	870.00
10/12/23	632457	THRUN LAW FIRM, P.C	12,273.90
10/12/23	632457	THRUN LAW FIRM, P.C	1,920.00
10/12/23	632457	THRUN LAW FIRM, P.C	3,402.00
10/12/23	632457	THRUN LAW FIRM, P.C	11,992.99
10/12/23	632460	VERIZON WIRELESS-LA	2,411.60
10/12/23	632461	DIAMOND WARD	48.86
10/12/23	632462	WASTE MANAGEMENT	545.18
10/12/23	632463	WAYLAND DO-IT BEST	12.86
10/12/23	632463	WAYLAND DO-IT BEST	12.99
10/12/23	632463	WAYLAND DO-IT BEST	14.98
10/12/23	632463	WAYLAND DO-IT BEST	43.99
10/12/23	632463	WAYLAND DO-IT BEST	53.07
10/12/23	632463	WAYLAND DO-IT BEST	71.33
10/12/23	632463	WAYLAND DO-IT BEST	289.90
10/12/23	632464	WYLIE GROVES HIGH S	90.00
10/12/23	632419	ETNA SUPPLY CO	1,720.71
10/12/23	632419	ETNA SUPPLY CO	30.00
10/12/23	632455	SUMMIT CONTRACTORS	6,961.23
10/12/23	632459	TRITERRA, LLC	5,200.00

10/12/23	632428		JOHNSON CONTROLS	3,867.05
10/12/23	632443		PLANTE & MORAN CRES	29,788.64
10/12/23	632443		PLANTE & MORAN CRES	29,917.60
10/12/23	632444		POWERSCHOOL GROUP L	950.00
10/12/23	632450		RYAN'S REFRIGERATIO	170.00
10/12/23	632450		RYAN'S REFRIGERATIO	600.00
10/12/23	632458		TRIMARK MARLINN, LL	2,749.00
10/12/23	632458		TRIMARK MARLINN, LL	400.00
10/13/22	628353	V	DENA MILLER	-25.75
10/13/23	V101680		AMANDA KAY VALDEZ	1,199.00
10/13/23	V101681		AMANDA MARTINEZ	1,479.50
10/13/23	V101682		AMBER LYNN ROCKWELL	1,479.50
10/13/23	V101683		AMBER MATTHEY	1,606.00
10/13/23	V101684		ANDREA CHRISTINA GA	1,411.67
10/13/23	V101685		CAPITAL MEMORIES, L	1,413.50
10/13/23	V101687		TAMELA SUE BROUILLE	23.78
10/13/23	V101688		BRYAN LAMAR CRENSHA	161.13
10/13/23	V101689		CAMERON COLLINS	1,440.00
10/13/23	V101691		DBI BUSINESS INTERI	218.61
10/13/23	V101691		DBI BUSINESS INTERI	155.09
10/13/23	V101691		DBI BUSINESS INTERI	184.10
10/13/23	V101691		DBI BUSINESS INTERI	581.64
10/13/23	V101691		DBI BUSINESS INTERI	690.35
10/13/23	V101691		DBI BUSINESS INTERI	148.52
10/13/23	V101691		DBI BUSINESS INTERI	176.27
10/13/23	V101691		DBI BUSINESS INTERI	148.52
10/13/23	V101691		DBI BUSINESS INTERI	176.27
10/13/23	V101691		DBI BUSINESS INTERI	102.92
10/13/23	V101691		DBI BUSINESS INTERI	32.41
10/13/23	V101691		DBI BUSINESS INTERI	142.43
10/13/23	V101691		DBI BUSINESS INTERI	43.44
10/13/23	V101691		DBI BUSINESS INTERI	59.44
10/13/23	V101692		DEAN TRAILWAYS OF M	1,200.00
10/13/23	V101692		DEAN TRAILWAYS OF M	3,825.00
10/13/23	V101693		DEAN TRANSPORTATION	32,500.00
10/13/23	V101694		ERIN M MIRACLE	500.27
10/13/23	V101695		FAYE EVANS	1,309.00
10/13/23	V101697		FORESIGHT SUPERSIGN	48.84
10/13/23	V101697		FORESIGHT SUPERSIGN	45.68
10/13/23	V101697		FORESIGHT SUPERSIGN	208.75
10/13/23	V101697		FORESIGHT SUPERSIGN	28.75
10/13/23	V101697		FORESIGHT SUPERSIGN	22.50
10/13/23	V101698		AQUA SYSTEMS LLC	27.05
10/13/23	V101699		GABRIELLA DIXON	384.00
10/13/23	V101700		GOODWILL INDUSTRIES	35.17
10/13/23	V101700		GOODWILL INDUSTRIES	42.40
10/13/23	V101700		GOODWILL INDUSTRIES	5.99

10/13/23	V101700	GOODWILL INDUSTRIES	7.98
10/13/23	V101700	GOODWILL INDUSTRIES	15.96
10/13/23	V101700	GOODWILL INDUSTRIES	17.96
10/13/23	V101700	GOODWILL INDUSTRIES	19.95
10/13/23	V101700	GOODWILL INDUSTRIES	19.98
10/13/23	V101700	GOODWILL INDUSTRIES	28.94
10/13/23	V101700	GOODWILL INDUSTRIES	29.42
10/13/23	V101700	GOODWILL INDUSTRIES	31.95
10/13/23	V101700	GOODWILL INDUSTRIES	35.70
10/13/23	V101700	GOODWILL INDUSTRIES	40.41
10/13/23	V101701	GREENLINK EDUCATION	7,175.00
10/13/23	V101702	HORFORD HOOPS PLUS	2,500.00
10/13/23	V101703	JENNIFER RENEE DAVI	63.54
10/13/23	V101704	JOHN WHEELER	1,328.00
10/13/23	V101705	JONATHAN LEE TUFNEL	2,388.00
10/13/23	V101706	JOSH HORFORD	944.00
10/13/23	V101707	KAREESHA RICHARDSON	1,314.50
10/13/23	V101708	KEESHA HORNE	1,452.00
10/13/23	V101709	KIERSTEN FOX	2,880.00
10/13/23	V101711	LIVE INSPIRED LLC	1,000.00
10/13/23	V101712	LORETTA JEAN BRANDO	269.54
10/13/23	V101713	LYNDSEA MARIE LOUCK	3,160.00
10/13/23	V101714	MARTINA MERCHANT	1,573.00
10/13/23	V101715	METRO FIBERNET, LLC	11,132.25
10/13/23	V101716	NANCY LYNN DAVIS	7.96
10/13/23	V101716	NANCY LYNN DAVIS	23.82
10/13/23	V101717	PIONEER VALLEY BOOK	900.00
10/13/23	V101717	PIONEER VALLEY BOOK	600.00
10/13/23	V101717	PIONEER VALLEY BOOK	8,160.00
10/13/23	V101717	PIONEER VALLEY BOOK	1,275.00
10/13/23	V101719	RACHEL RASHIDAH ALE	118.95
10/13/23	V101720	RESOLUTION SERVICES	17,777.78
10/13/23	V101721	ROSE MELISSA POMPEE	1,479.50
10/13/23	V101722	SCHOOL SPECIALTY	172.00
10/13/23	V101722	SCHOOL SPECIALTY	225.00
10/13/23	V101722	SCHOOL SPECIALTY	225.00
10/13/23	V101722	SCHOOL SPECIALTY	225.00
10/13/23	V101722	SCHOOL SPECIALTY	134.90
10/13/23	V101722	SCHOOL SPECIALTY	377.05
10/13/23	V101722	SCHOOL SPECIALTY	120.70
10/13/23	V101722	SCHOOL SPECIALTY	5.91
10/13/23	V101722	SCHOOL SPECIALTY	25.33
10/13/23	V101722	SCHOOL SPECIALTY	113.36
10/13/23	V101722	SCHOOL SPECIALTY	118.61
10/13/23	V101722	SCHOOL SPECIALTY	5.68
10/13/23	V101722	SCHOOL SPECIALTY	12.37
10/13/23	V101722	SCHOOL SPECIALTY	240.81

10/13/23	V101722	SCHOOL SPECIALTY	110.02
10/13/23	V101722	SCHOOL SPECIALTY	1,167.80
10/13/23	V101722	SCHOOL SPECIALTY	583.04
10/13/23	V101722	SCHOOL SPECIALTY	583.04
10/13/23	V101722	SCHOOL SPECIALTY	547.78
10/13/23	V101722	SCHOOL SPECIALTY	2,919.50
10/13/23	V101722	SCHOOL SPECIALTY	573.58
10/13/23	V101722	SCHOOL SPECIALTY	509.08
10/13/23	V101722	SCHOOL SPECIALTY	8.34
10/13/23	V101722	SCHOOL SPECIALTY	19.85
10/13/23	V101722	SCHOOL SPECIALTY	3.97
10/13/23	V101722	SCHOOL SPECIALTY	2.66
10/13/23	V101722	SCHOOL SPECIALTY	2.66
10/13/23	V101722	SCHOOL SPECIALTY	6,808.41
10/13/23	V101722	SCHOOL SPECIALTY	2,417.25
10/13/23	V101723	SELINA HERRERA	1,408.00
10/13/23	V101724	SODEXOMAGIC, LLC	762,406.64
10/13/23	V101724	SODEXOMAGIC, LLC	122,929.76
10/13/23	V101724	SODEXOMAGIC, LLC	117,293.92
10/13/23	V101725	STREETS 517 MINISTR	5,000.00
10/13/23	V101726	TAEOR MEDINA	1,408.00
10/13/23	V101727	TAMARA LYNN TREAT	27.51
10/13/23	V101727	TAMARA LYNN TREAT	44.54
10/13/23	V101728	TERESA LOUISE EBRIG	1,496.00
10/13/23	V101729	TESS ELISABETH KAYS	52.92
10/13/23	V101730	THE WATER STORE INC	7.50
10/13/23	V101731	BLUUM OF MINNESOTA	1,299.40
10/13/23	V101731	BLUUM OF MINNESOTA	8,250.24
10/13/23	V101731	BLUUM OF MINNESOTA	18,407.98
10/13/23	V101731	BLUUM OF MINNESOTA	6,751.42
10/13/23	V101731	BLUUM OF MINNESOTA	3,187.32
10/13/23	V101731	BLUUM OF MINNESOTA	1,428.52
10/13/23	V101731	BLUUM OF MINNESOTA	1,169.00
10/13/23	V101732	TIFFANY JONES	1,507.00
10/13/23	V101733	HC BERGER	69.99
10/13/23	V101734	UNITED MENTORING PR	5,777.77
10/13/23	V101735	WORKHEALTH NORTHWES	2,260.00
10/13/23	V101736	ZACHARY BERRY	944.00
10/13/23	V101696	FD HAYES ELECTRIC C	2,337.00
10/13/23	V101686	AQUATIC SOURCE LLC	58,224.00
10/13/23	V101710	LAUX CONSTRUCTION,	339,092.68
10/13/23	V101710	LAUX CONSTRUCTION,	42,777.49
10/13/23	V101710	LAUX CONSTRUCTION,	61,552.74
10/13/23	V101710	LAUX CONSTRUCTION,	10,214.84
10/13/23	V101710	LAUX CONSTRUCTION,	1,422,038.02
10/13/23	V101710	LAUX CONSTRUCTION,	86,979.13
10/13/23	V101710	LAUX CONSTRUCTION,	97,795.65

10/13/23	V101710	LAUX CONSTRUCTION,	363,429.18
10/13/23	V101710	LAUX CONSTRUCTION,	38,683.80
10/13/23	V101690	C2AE	4,998.59
10/13/23	V101690	C2AE	4,423.84
10/13/23	V101690	C2AE	30,309.89
10/13/23	V101718	QUALITY TIRE INC	1,073.11
10/13/23	V101724	SODEXOMAGIC, LLC	552,374.63
10/17/23	V101737	KELLEY LINE	3,600.00
10/19/23	632465	INDEPENDENT BANK	200.00
10/19/23	632466	ROBERT C KHOENLE PL	170.57
10/19/23	632467	LAFCU	125.00
10/19/23	632468	ANDYMARK, INC	1,617.80
10/19/23	632468	ANDYMARK, INC	31.10
10/19/23	632469	ARC EDUCATIONAL CON	1,500.00
10/19/23	632470	ARIEL RODRIGUEZ PEN	1,427.60
10/19/23	632471	AZTEC SOFTWARE, LLC	2,750.00
10/19/23	632472	BATH HIGH SCHOOL	125.00
10/19/23	632472	BATH HIGH SCHOOL	125.00
10/19/23	632473	BRYAN GOOSTREY	40.00
10/19/23	632474	BULLSEYE TELECOM IN	4,130.87
10/19/23	632475	CATA	50,000.00
10/19/23	632475	CATA	600.00
10/19/23	632476	CENGAGE LEARNING	198.00
10/19/23	632477	CONSUMERS ENERGY	2,686.18
10/19/23	632478	CULLIGAN WATER COND	10.00
10/19/23	632480	CUSTOMINK LLC	10,075.00
10/19/23	632481	DAKOTAH LEE SALAZAR	53.71
10/19/23	632481	DAKOTAH LEE SALAZAR	56.99
10/19/23	632482	DAMBER SINGH MAGAR	86.07
10/19/23	632483	DELL MARKETING LP	3,869.12
10/19/23	632484	EATON RESA	9,800.00
10/19/23	632484	EATON RESA	4,900.00
10/19/23	632484	EATON RESA	27,600.00
10/19/23	632485	FOSTER SWIFT COLLIN	580.50
10/19/23	632485	FOSTER SWIFT COLLIN	881.50
10/19/23	632486	GORDON FOOD SERVICE	207.31
10/19/23	632486	GORDON FOOD SERVICE	623.60
10/19/23	632487	GORDON FOOD SERVICE	1,358.32
10/19/23	632488	GRADUATION ALLIANCE	12,170.07
10/19/23	632489	GREAT LAKES ENERGY	2,106.14
10/19/23	632491	RANDALL ALLEN HESTE	46.37
10/19/23	632492	ERIC HOLLAND	45.26
10/19/23	632493	JORGE ONTIVEROS	46.70
10/19/23	632494	JOSTENS	19.95
10/19/23	632495	OUTSIDE THE CIRCLE,	1,840.00
10/19/23	632495	OUTSIDE THE CIRCLE,	4,560.00
10/19/23	632497	LEARNING A-Z	3,936.28

10/19/23	632497	LEARNING A-Z	1,301.52
10/19/23	632498	MARSHALL MUSIC	106.50
10/19/23	632498	MARSHALL MUSIC	131.50
10/19/23	632498	MARSHALL MUSIC	136.50
10/19/23	632498	MARSHALL MUSIC	156.50
10/19/23	632498	MARSHALL MUSIC	156.50
10/19/23	632498	MARSHALL MUSIC	181.50
10/19/23	632498	MARSHALL MUSIC	188.50
10/19/23	632498	MARSHALL MUSIC	216.50
10/19/23	632498	MARSHALL MUSIC	221.50
10/19/23	632499	MICHELLE MARIE LAKE	32.75
10/19/23	632500	MICHWAVE TECHNOLOGI	350.00
10/19/23	632502	MSU - MICHIGAN STAT	150.00
10/19/23	632502	MSU - MICHIGAN STAT	150.00
10/19/23	632503	ON STAGE VISUALS CO	26.00
10/19/23	632504	WINDSTREAM	12,418.35
10/19/23	632505	PAMELA SCHAFFER-BROW	369.25
10/19/23	632506	PARALLAX, INC.	7,788.90
10/19/23	632506	PARALLAX, INC.	74.01
10/19/23	632508	PITSCO EDUCATION LL	3,063.75
10/19/23	632508	PITSCO EDUCATION LL	153.19
10/19/23	632509	RANDY JASON CUSACK	34.06
10/19/23	632510	RONALD BENJAMIN STR	163.75
10/19/23	632511	SECRET WARDLE LYNC	1,007.85
10/19/23	632512	TEACHER DIRECT	424.00
10/19/23	632513	TIFFIN C MINGUS	14.41
10/19/23	632513	TIFFIN C MINGUS	21.22
10/19/23	632514	TOU FUE VUE	178.55
10/19/23	632516	VERONICA A WILKERSO	300.00
10/19/23	632517	VEX ROBOTICS INC	249.90
10/19/23	632517	VEX ROBOTICS INC	89.90
10/19/23	632517	VEX ROBOTICS INC	35.99
10/19/23	632517	VEX ROBOTICS INC	24.99
10/19/23	632517	VEX ROBOTICS INC	59.80
10/19/23	632517	VEX ROBOTICS INC	29.99
10/19/23	632517	VEX ROBOTICS INC	30.84
10/19/23	632518	WEBBERVILLE COMM SC	200.00
10/19/23	632519	CHAPTER 13 TRUSTEE	76.15
10/19/23	632520	FOLEY BARBARA	1,686.77
10/19/23	V101738	7C LINGO LLC	200.00
10/19/23	V101738	7C LINGO LLC	218.69
10/19/23	V101740	ACCUSHRED LLC	54.00
10/19/23	V101741	BRADLEY SAMPSON	1,605.00
10/19/23	V101742	CENTRAL MICHIGAN PA	1,380.00
10/19/23	V101744	DBI BUSINESS INTERI	-98.13
10/19/23	V101744	DBI BUSINESS INTERI	86.41
10/19/23	V101744	DBI BUSINESS INTERI	600.00

10/19/23	V101744	DBI BUSINESS INTERI	490.00
10/19/23	V101744	DBI BUSINESS INTERI	150.00
10/19/23	V101744	DBI BUSINESS INTERI	24.80
10/19/23	V101744	DBI BUSINESS INTERI	303.68
10/19/23	V101744	DBI BUSINESS INTERI	41.14
10/19/23	V101744	DBI BUSINESS INTERI	80.12
10/19/23	V101744	DBI BUSINESS INTERI	85.98
10/19/23	V101744	DBI BUSINESS INTERI	59.97
10/19/23	V101745	DEAN TRANSPORTATION	276.51
10/19/23	V101745	DEAN TRANSPORTATION	355.26
10/19/23	V101745	DEAN TRANSPORTATION	448.81
10/19/23	V101745	DEAN TRANSPORTATION	626.44
10/19/23	V101745	DEAN TRANSPORTATION	296.05
10/19/23	V101745	DEAN TRANSPORTATION	158.09
10/19/23	V101745	DEAN TRANSPORTATION	680.92
10/19/23	V101745	DEAN TRANSPORTATION	202.50
10/19/23	V101745	DEAN TRANSPORTATION	335.13
10/19/23	V101745	DEAN TRANSPORTATION	133.22
10/19/23	V101746	DEBRYAHN THREATT	1,380.00
10/19/23	V101747	DEMCO, INC	1,289.00
10/19/23	V101747	DEMCO, INC	405.00
10/19/23	V101748	DIONNA HOUSTON	1,560.00
10/19/23	V101749	DONTE DEARING	1,260.00
10/19/23	V101751	FD HAYES ELECTRIC C	107.50
10/19/23	V101751	FD HAYES ELECTRIC C	107.50
10/19/23	V101752	BOOKSOURCE	6,403.91
10/19/23	V101753	ISAYAH TOOLE	840.00
10/19/23	V101754	JAMES BROWN	1,600.00
10/19/23	V101755	KAMERON WALLACE	1,600.00
10/19/23	V101756	KEEGAN STITT	1,005.00
10/19/23	V101758	LOGISOFT COMPUTER P	369.00
10/19/23	V101758	LOGISOFT COMPUTER P	123.00
10/19/23	V101759	CHAQUAN D LOVE	55.41
10/19/23	V101760	LUIS SALINAS	1,600.00
10/19/23	V101761	MALIK MACK	420.00
10/19/23	V101762	MANER COSTERISAN	11,716.00
10/19/23	V101763	MARTHA MARY THELEN	14.54
10/19/23	V101763	MARTHA MARY THELEN	45.26
10/19/23	V101765	REV ROBOTICS LLC	585.00
10/19/23	V101765	REV ROBOTICS LLC	20.48
10/19/23	V101766	SCHOOL SPECIALTY	554.70
10/19/23	V101766	SCHOOL SPECIALTY	812.48
10/19/23	V101766	SCHOOL SPECIALTY	816.80
10/19/23	V101766	SCHOOL SPECIALTY	331.04
10/19/23	V101766	SCHOOL SPECIALTY	114.72
10/19/23	V101766	SCHOOL SPECIALTY	986.59
10/19/23	V101766	SCHOOL SPECIALTY	177.60

10/19/23	V101766	SCHOOL SPECIALTY	102.56
10/19/23	V101766	SCHOOL SPECIALTY	226.24
10/19/23	V101766	SCHOOL SPECIALTY	433.88
10/19/23	V101766	SCHOOL SPECIALTY	140.41
10/19/23	V101766	SCHOOL SPECIALTY	51.72
10/19/23	V101767	SHAIN SHANNON	1,400.00
10/19/23	V101768	SHAMAR TOOLE	1,400.00
10/19/23	V101769	SLICK SHIRTS SCREEN	163.68
10/19/23	V101769	SLICK SHIRTS SCREEN	315.28
10/19/23	V101769	SLICK SHIRTS SCREEN	84.98
10/19/23	V101769	SLICK SHIRTS SCREEN	163.68
10/19/23	V101770	SUSAN Q LYNN	61.90
10/19/23	V101772	TROY MARAN	43.56
10/19/23	V101773	ULINE	2,448.00
10/19/23	V101773	ULINE	78.82
10/19/23	V101774	HC BERGER	86.49
10/19/23	V101775	WILLIAM MACGILL & C	10.80
10/19/23	V101775	WILLIAM MACGILL & C	13.40
10/19/23	V101775	WILLIAM MACGILL & C	9.80
10/19/23	V101775	WILLIAM MACGILL & C	5.98
10/19/23	V101775	WILLIAM MACGILL & C	33.00
10/19/23	V101775	WILLIAM MACGILL & C	20.90
10/19/23	V101775	WILLIAM MACGILL & C	56.00
10/19/23	V101775	WILLIAM MACGILL & C	37.95
10/19/23	V101775	WILLIAM MACGILL & C	42.50
10/19/23	632479	CUMMINS MI INC	1,497.09
10/19/23	632496	LANSING ST JOURNAL-	114.60
10/19/23	632496	V LANSING ST JOURNAL-	-114.60
10/19/23	V101739	AARON'S PLUMBING &	2,162.00
10/19/23	V101764	PRODUCT RESOURCE CO	15,900.00
10/19/23	V101764	PRODUCT RESOURCE CO	5,675.00
10/19/23	V101757	KONE INC	2,710.00
10/19/23	V101757	KONE INC	2,710.00
10/19/23	V101771	THERON A COE	4,015.25
10/19/23	632507	PERFORMANCE CONTRAC	9,720.00
10/19/23	V101743	CHRISTMAN COMPANY	33,971.40
10/19/23	V101743	CHRISTMAN COMPANY	31,900.91
10/19/23	V101743	CHRISTMAN COMPANY	84,600.00
10/19/23	V101743	CHRISTMAN COMPANY	44,114.49
10/19/23	V101743	CHRISTMAN COMPANY	218,110.98
10/19/23	V101743	CHRISTMAN COMPANY	464,791.21
10/19/23	632483	DELL MARKETING LP	11,607.36
10/19/23	V101750	EDUPOINT EDUCATIONA	123,981.36
10/19/23	632490	HEARTLAND PAYMENT S	400.00
10/19/23	632501	MIKE KELLY LLC	170.00
10/19/23	632515	TRIMARK MARLINN, LL	14,110.98
10/19/23	632515	TRIMARK MARLINN, LL	68,836.54

10/19/23	V101743	CHRISTMAN COMPANY	109,186.00
10/19/23	V101751	FD HAYES ELECTRIC C	395.00
10/19/23	V101750	EDUPOINT EDUCATIONA	3,580.00
10/20/23	632521	JUSTIN BROWN	1,440.00
10/23/23	632522	BUCK INSTITUTE FOR	475.81
10/23/23	632522	BUCK INSTITUTE FOR	14,274.19
10/23/23	632523	NATURAL PLAYGROUNDS	396.95
10/23/23	632523	NATURAL PLAYGROUNDS	397.90
10/23/23	632523	NATURAL PLAYGROUNDS	279.98
10/23/23	632523	NATURAL PLAYGROUNDS	533.70
10/23/23	632523	NATURAL PLAYGROUNDS	315.95
10/23/23	632523	NATURAL PLAYGROUNDS	1,971.90
10/23/23	632523	NATURAL PLAYGROUNDS	977.95
10/23/23	632523	NATURAL PLAYGROUNDS	674.95
10/23/23	632523	NATURAL PLAYGROUNDS	1,199.95
10/23/23	632523	NATURAL PLAYGROUNDS	422.95
10/23/23	632523	NATURAL PLAYGROUNDS	703.80
10/23/23	632523	NATURAL PLAYGROUNDS	808.95
10/23/23	632523	NATURAL PLAYGROUNDS	437.95
10/23/23	632523	NATURAL PLAYGROUNDS	1,523.80
10/23/23	632523	NATURAL PLAYGROUNDS	199.95
10/23/23	632523	NATURAL PLAYGROUNDS	1,525.65
10/23/23	632523	NATURAL PLAYGROUNDS	845.90
10/23/23	632523	NATURAL PLAYGROUNDS	479.95
10/23/23	632523	NATURAL PLAYGROUNDS	787.90
10/23/23	632523	NATURAL PLAYGROUNDS	1,049.95
10/23/23	632523	NATURAL PLAYGROUNDS	617.95
10/23/23	632523	NATURAL PLAYGROUNDS	1,160.01
10/23/23	632524	BUCK INSTITUTE FOR	14,750.00
10/26/23	632525	ABDUL SAMAD SAKHRA	620.00
10/26/23	632526	ALL OF THE ABOVE HI	600.00
10/26/23	632527	ALLISON LORAINE	175.00
10/26/23	632528	AMERICAN RENTALS IN	137.00
10/26/23	632530	B.P. EDWARDS CONSUL	200.00
10/26/23	632533	BOYNTON FIRE SAFETY	2,542.00
10/26/23	632533	BOYNTON FIRE SAFETY	957.00
10/26/23	632533	BOYNTON FIRE SAFETY	566.00
10/26/23	632533	BOYNTON FIRE SAFETY	671.00
10/26/23	632533	BOYNTON FIRE SAFETY	1,151.00
10/26/23	632533	BOYNTON FIRE SAFETY	436.00
10/26/23	632533	BOYNTON FIRE SAFETY	406.00
10/26/23	632533	BOYNTON FIRE SAFETY	1,336.00
10/26/23	632533	BOYNTON FIRE SAFETY	1,131.00
10/26/23	632533	BOYNTON FIRE SAFETY	366.00
10/26/23	632533	BOYNTON FIRE SAFETY	356.00
10/26/23	632533	BOYNTON FIRE SAFETY	80.00
10/26/23	632533	BOYNTON FIRE SAFETY	603.00

10/26/23	632533	BOYNTON FIRE SAFETY	351.00
10/26/23	632533	BOYNTON FIRE SAFETY	351.00
10/26/23	632533	BOYNTON FIRE SAFETY	906.00
10/26/23	632533	BOYNTON FIRE SAFETY	441.00
10/26/23	632533	BOYNTON FIRE SAFETY	401.00
10/26/23	632533	BOYNTON FIRE SAFETY	326.00
10/26/23	632533	BOYNTON FIRE SAFETY	1,553.00
10/26/23	632533	BOYNTON FIRE SAFETY	611.00
10/26/23	632533	BOYNTON FIRE SAFETY	3,761.00
10/26/23	632533	BOYNTON FIRE SAFETY	1,972.00
10/26/23	632533	BOYNTON FIRE SAFETY	707.00
10/26/23	632533	BOYNTON FIRE SAFETY	346.00
10/26/23	632533	BOYNTON FIRE SAFETY	781.00
10/26/23	632533	BOYNTON FIRE SAFETY	1,272.00
10/26/23	632533	BOYNTON FIRE SAFETY	3,469.00
10/26/23	632533	BOYNTON FIRE SAFETY	65.00
10/26/23	632533	BOYNTON FIRE SAFETY	4,141.00
10/26/23	632533	BOYNTON FIRE SAFETY	1,081.00
10/26/23	632533	BOYNTON FIRE SAFETY	555.00
10/26/23	632533	BOYNTON FIRE SAFETY	5,219.00
10/26/23	632534	MARC A BRIGGS	289.16
10/26/23	632535	CAPITAL AREA MICHIG	830.78
10/26/23	632536	CAPITAL ASPHALT LLC	280.50
10/26/23	632537	CATHERINE SCHROCK	53.45
10/26/23	632539	CEI COMMUNITY MENTA	30.68
10/26/23	632539	CEI COMMUNITY MENTA	30.68
10/26/23	632539	CEI COMMUNITY MENTA	103.12
10/26/23	632539	CEI COMMUNITY MENTA	103.12
10/26/23	632540	COURTNEY YOUNG	40.00
10/26/23	632541	DEAN JONG	672.00
10/26/23	632542	DEBORAH E PECKHAM	33.14
10/26/23	632543	DELL MARKETING LP	6,994.36
10/26/23	632543	DELL MARKETING LP	6,994.36
10/26/23	632543	DELL MARKETING LP	235.96
10/26/23	632543	DELL MARKETING LP	235.96
10/26/23	632545	JANA MAREE HESTER	30.13
10/26/23	632546	IB NORTH AMERICA	9,200.00
10/26/23	632547	IMPACT SPORTS PERFO	1,200.00
10/26/23	632547	IMPACT SPORTS PERFO	1,200.00
10/26/23	632548	INGHAM INTERMEDIATE	297,888.05
10/26/23	632549	IONIA HIGH SCHOOL	200.00
10/26/23	632550	JOSTENS	29.90
10/26/23	632550	JOSTENS	14.95
10/26/23	632552	LARRY TURNBOW	1,024.00
10/26/23	632553	LAUREN ELIZABETH LA	490.90
10/26/23	632554	MARSHALL MUSIC	116.50
10/26/23	632554	MARSHALL MUSIC	136.50

10/26/23	632554		MARSHALL MUSIC	151.50
10/26/23	632554		MARSHALL MUSIC	166.50
10/26/23	632554		MARSHALL MUSIC	206.50
10/26/23	632554		MARSHALL MUSIC	246.50
10/26/23	632555		MARY BETH DEVINNEY	117.90
10/26/23	632555		MARY BETH DEVINNEY	15.00
10/26/23	632557		MENTORING SERVICES	2,685.87
10/26/23	632557		MENTORING SERVICES	83.13
10/26/23	632558		MEYER MUSIC INC	14,955.00
10/26/23	632559	V	MICHELLE BAUMGART	-6.03
10/26/23	632559	V	MICHELLE BAUMGART	-120.19
10/26/23	632559		MICHELLE BAUMGART	6.03
10/26/23	632559		MICHELLE BAUMGART	120.19
10/26/23	632560		MT. MORRIS HIGH SCH	215.00
10/26/23	632561		NATIONAL TIME & SIG	245.00
10/26/23	632562		CORNHUSKER STATE IN	621.46
10/26/23	632562		CORNHUSKER STATE IN	30.27
10/26/23	632563		OTTAWA HILLS HIGH S	200.00
10/26/23	632564		PAMELA SCHAFFER-BROW	316.50
10/26/23	632565		PURE GREEN LAWN AND	732.00
10/26/23	632565		PURE GREEN LAWN AND	255.00
10/26/23	632565		PURE GREEN LAWN AND	241.00
10/26/23	632565		PURE GREEN LAWN AND	672.00
10/26/23	632565		PURE GREEN LAWN AND	238.00
10/26/23	632566		ROSALYN R WILLIAMS	191.96
10/26/23	632568		SET-SEG	15,113.60
10/26/23	632569		STEPHEN BLOSSER DRA	109.98
10/26/23	632572		TEAM FINANCIAL GROU	64.72
10/26/23	632572		TEAM FINANCIAL GROU	172.58
10/26/23	632572		TEAM FINANCIAL GROU	129.43
10/26/23	632572		TEAM FINANCIAL GROU	371.05
10/26/23	632572		TEAM FINANCIAL GROU	517.74
10/26/23	632572		TEAM FINANCIAL GROU	450.00
10/26/23	632572		TEAM FINANCIAL GROU	273.34
10/26/23	632572		TEAM FINANCIAL GROU	62.47
10/26/23	632572		TEAM FINANCIAL GROU	345.17
10/26/23	632572		TEAM FINANCIAL GROU	258.87
10/26/23	632572		TEAM FINANCIAL GROU	25.89
10/26/23	632572		TEAM FINANCIAL GROU	189.84
10/26/23	632572		TEAM FINANCIAL GROU	64.72
10/26/23	632572		TEAM FINANCIAL GROU	258.87
10/26/23	632572		TEAM FINANCIAL GROU	60.41
10/26/23	632572		TEAM FINANCIAL GROU	69.03
10/26/23	632572		TEAM FINANCIAL GROU	103.54
10/26/23	632572		TEAM FINANCIAL GROU	35.38
10/26/23	632572		TEAM FINANCIAL GROU	17.26
10/26/23	632572		TEAM FINANCIAL GROU	258.87

10/26/23	632572	TEAM FINANCIAL GROU	129.43
10/26/23	632572	TEAM FINANCIAL GROU	77.66
10/26/23	632572	TEAM FINANCIAL GROU	388.30
10/26/23	632572	TEAM FINANCIAL GROU	258.87
10/26/23	632572	TEAM FINANCIAL GROU	86.29
10/26/23	632572	TEAM FINANCIAL GROU	517.74
10/26/23	632572	TEAM FINANCIAL GROU	258.87
10/26/23	632572	TEAM FINANCIAL GROU	776.61
10/26/23	632572	TEAM FINANCIAL GROU	345.17
10/26/23	632572	TEAM FINANCIAL GROU	138.07
10/26/23	632572	TEAM FINANCIAL GROU	431.45
10/26/23	632572	TEAM FINANCIAL GROU	517.69
10/26/23	632572	TEAM FINANCIAL GROU	224.35
10/26/23	632572	TEAM FINANCIAL GROU	86.29
10/26/23	632572	TEAM FINANCIAL GROU	69.03
10/26/23	632572	TEAM FINANCIAL GROU	258.87
10/26/23	632572	TEAM FINANCIAL GROU	241.61
10/26/23	632572	TEAM FINANCIAL GROU	141.08
10/26/23	632572	TEAM FINANCIAL GROU	448.71
10/26/23	632572	TEAM FINANCIAL GROU	172.58
10/26/23	632572	TEAM FINANCIAL GROU	60.83
10/26/23	632572	TEAM FINANCIAL GROU	155.33
10/26/23	632572	TEAM FINANCIAL GROU	51.77
10/26/23	632572	TEAM FINANCIAL GROU	517.74
10/26/23	632572	TEAM FINANCIAL GROU	172.58
10/26/23	632572	TEAM FINANCIAL GROU	258.87
10/26/23	632572	TEAM FINANCIAL GROU	64.72
10/26/23	632572	TEAM FINANCIAL GROU	23.30
10/26/23	632572	TEAM FINANCIAL GROU	77.66
10/26/23	632572	TEAM FINANCIAL GROU	345.17
10/26/23	632572	TEAM FINANCIAL GROU	604.02
10/26/23	632572	TEAM FINANCIAL GROU	353.79
10/26/23	632572	TEAM FINANCIAL GROU	232.98
10/26/23	632573	TOP SHELF IMAGING	50.00
10/26/23	632574	TRACY ANN GEORGE	58.95
10/26/23	632575	TRACY L JACKSON	200.00
10/26/23	632576	WEST MUSIC	542.40
10/26/23	632577	MICHELLE BAUMGART	6.03
10/26/23	632577	MICHELLE BAUMGART	120.19
10/26/23	V101777	AMANDA KAY VALDEZ	1,551.00
10/26/23	V101778	AMANDA MARTINEZ	1,248.50
10/26/23	V101779	AMBER LYNN ROCKWELL	1,298.00
10/26/23	V101780	AMBER MATTHEY	1,435.50
10/26/23	V101781	ANDREA CHRISTINA GA	1,496.00
10/26/23	V101782	CAPITAL MEMORIES, L	1,573.00
10/26/23	V101783	APPLIED INNOVATION	48,354.74
10/26/23	V101784	ASBESTOS ABATEMENT	12,760.00

10/26/23	V101785	BSN SPORTS LLC	749.50
10/26/23	V101785	BSN SPORTS LLC	32.50
10/26/23	V101785	BSN SPORTS LLC	329.99
10/26/23	V101785	BSN SPORTS LLC	27.47
10/26/23	V101785	BSN SPORTS LLC	979.95
10/26/23	V101785	BSN SPORTS LLC	123.05
10/26/23	V101785	BSN SPORTS LLC	449.95
10/26/23	V101785	BSN SPORTS LLC	73.05
10/26/23	V101786	CAMERON COLLINS	1,152.00
10/26/23	V101788	DBI BUSINESS INTERI	2,833.96
10/26/23	V101788	DBI BUSINESS INTERI	109.96
10/26/23	V101788	DBI BUSINESS INTERI	77.24
10/26/23	V101788	DBI BUSINESS INTERI	525.40
10/26/23	V101788	DBI BUSINESS INTERI	1,784.60
10/26/23	V101789	DEAN TRAILWAYS OF M	1,150.00
10/26/23	V101789	DEAN TRAILWAYS OF M	1,070.00
10/26/23	V101790	DEAN TRANSPORTATION	76,298.64
10/26/23	V101790	DEAN TRANSPORTATION	8,425.24
10/26/23	V101791	DEMCO, INC	348.18
10/26/23	V101792	ENGINEERED PROTECTI	2,000.00
10/26/23	V101792	ENGINEERED PROTECTI	35.00
10/26/23	V101792	ENGINEERED PROTECTI	35.00
10/26/23	V101792	ENGINEERED PROTECTI	110.00
10/26/23	V101792	ENGINEERED PROTECTI	195.00
10/26/23	V101793	FAMILY FARM AND HOM	83.97
10/26/23	V101794	FAYE EVANS	825.00
10/26/23	V101796	AQUA SYSTEMS LLC	30.00
10/26/23	V101796	AQUA SYSTEMS LLC	30.00
10/26/23	V101797	GABRIELLA DIXON	256.00
10/26/23	V101798	HORFORD HOOPS PLUS	2,350.00
10/26/23	V101799	JOHN WHEELER	768.00
10/26/23	V101800	JOSH HORFORD	1,024.00
10/26/23	V101801	DANIELLE KAHLER	281.50
10/26/23	V101802	KAREESHA RICHARDSON	1,490.50
10/26/23	V101803	KEESHA HORNE	1,457.50
10/26/23	V101804	KELLEY LINE	3,510.00
10/26/23	V101805	KIERSTEN FOX	3,600.00
10/26/23	V101806	LYNDSEA MARIE LOUCK	3,200.00
10/26/23	V101807	MARTINA MERCHANT	1,600.50
10/26/23	V101808	MONEYBALL SPORTSWEA	980.00
10/26/23	V101810	ROSE MELISSA POMPEE	1,589.50
10/26/23	V101811	SCHOLASTIC MAGAZINE	921.36
10/26/23	V101811	SCHOLASTIC MAGAZINE	614.24
10/26/23	V101812	SCHOLASTIC INC	1,503.49
10/26/23	V101814	SCHOOL SPECIALTY	255.96
10/26/23	V101814	SCHOOL SPECIALTY	59.22
10/26/23	V101814	SCHOOL SPECIALTY	58.32

10/26/23	V101814	SCHOOL SPECIALTY	28.90
10/26/23	V101814	SCHOOL SPECIALTY	20.65
10/26/23	V101814	SCHOOL SPECIALTY	8.69
10/26/23	V101814	SCHOOL SPECIALTY	6.35
10/26/23	V101814	SCHOOL SPECIALTY	42.90
10/26/23	V101814	SCHOOL SPECIALTY	157.72
10/26/23	V101814	SCHOOL SPECIALTY	13.10
10/26/23	V101814	SCHOOL SPECIALTY	37.16
10/26/23	V101814	SCHOOL SPECIALTY	45.94
10/26/23	V101814	SCHOOL SPECIALTY	13.24
10/26/23	V101814	SCHOOL SPECIALTY	13.78
10/26/23	V101814	SCHOOL SPECIALTY	23.04
10/26/23	V101815	SELINA HERRERA	1,408.00
10/26/23	V101816	TAEOR MEDINA	1,221.00
10/26/23	V101817	TERESA LOUISE EBRIG	1,292.50
10/26/23	V101818	THE WATER STORE INC	20.00
10/26/23	V101819	TIFFANY JONES	1,529.00
10/26/23	V101820	FOLLETT CONTENT SOL	778.26
10/26/23	V101821	FOLLETT SCHOOL SOLU	104.30
10/26/23	V101821	FOLLETT SCHOOL SOLU	202.30
10/26/23	V101821	FOLLETT SCHOOL SOLU	4.57
10/26/23	V101822	HC BERGER	88.79
10/26/23	V101822	HC BERGER	39.56
10/26/23	V101822	HC BERGER	83.48
10/26/23	V101822	HC BERGER	181.58
10/26/23	V101822	HC BERGER	166.68
10/26/23	V101822	HC BERGER	39.56
10/26/23	V101822	HC BERGER	43.83
10/26/23	V101822	HC BERGER	48.15
10/26/23	V101822	HC BERGER	30.51
10/26/23	V101822	HC BERGER	152.55
10/26/23	V101822	HC BERGER	82.76
10/26/23	V101822	HC BERGER	82.75
10/26/23	V101822	HC BERGER	184.52
10/26/23	V101823	WORKHEALTH NORTHWES	375.00
10/26/23	V101824	ZACHARY BERRY	1,024.00
10/26/23	632533	BOYNTON FIRE SAFETY	13,750.00
10/26/23	632556	MCKEARNEY ASPHALT &	1,650.00
10/26/23	V101776	AARON'S PLUMBING &	12,712.00
10/26/23	V101784	ASBESTOS ABATEMENT	39,600.00
10/26/23	V101795	FD HAYES ELECTRIC C	570.00
10/26/23	V101795	FD HAYES ELECTRIC C	1,964.97
10/26/23	V101813	SCHOOL OUTFITTERS L	12,421.76
10/26/23	632531	BERGMANN ASSOCIATES	9,810.50
10/26/23	632531	BERGMANN ASSOCIATES	990.00
10/26/23	632531	BERGMANN ASSOCIATES	2,827.50
10/26/23	632531	BERGMANN ASSOCIATES	7,000.00

10/26/23	632551		KINGSCOTT ASSOCIATE	664.62
10/26/23	632551		KINGSCOTT ASSOCIATE	3,358.46
10/26/23	632551		KINGSCOTT ASSOCIATE	3,414.18
10/26/23	632551		KINGSCOTT ASSOCIATE	196,418.41
10/26/23	632551		KINGSCOTT ASSOCIATE	4,987.40
10/26/23	632551		KINGSCOTT ASSOCIATE	2,253.96
10/26/23	V101787		C2AE	33.54
10/26/23	V101787		C2AE	66.33
10/26/23	V101787		C2AE	103.57
10/26/23	V101787		C2AE	44.21
10/26/23	V101787		C2AE	87.45
10/26/23	V101787		C2AE	136.54
10/26/23	V101787		C2AE	496.94
10/26/23	V101787		C2AE	982.91
10/26/23	V101787		C2AE	1,534.70
10/26/23	V101787		C2AE	1,658.99
10/26/23	V101787		C2AE	3,281.31
10/26/23	V101787		C2AE	5,123.41
10/26/23	632538		CDWG	3,104.00
10/26/23	632543		DELL MARKETING LP	3,625.04
10/26/23	V101809		MORRISON CONSULTING	54,000.00
10/26/23	632544		HEARTLAND PAYMENT S	300.00
10/26/23	632544		HEARTLAND PAYMENT S	60.00
10/26/23	632567		RYAN'S REFRIGERATIO	125.00
10/26/23	632567		RYAN'S REFRIGERATIO	150.00
10/26/23	632567		RYAN'S REFRIGERATIO	298.60
10/26/23	632567		RYAN'S REFRIGERATIO	125.00
10/26/23	632567		RYAN'S REFRIGERATIO	125.00
10/26/23	632567		RYAN'S REFRIGERATIO	125.00
10/26/23	632572		TEAM FINANCIAL GROU	77.66
10/26/23	632529		APPLE COMPUTER, INC	19,720.00
10/27/22	628560	V	FD HAYES ELECTRIC C	-197.66
11/02/23	632578		BESCO WATER TREATME	36.00
11/02/23	632578		BESCO WATER TREATME	23.00
11/02/23	632579		BOBCAT OF LANSING	3,339.90
11/02/23	632580		BRANDY WOODS	200.00
11/02/23	632581		CAPITAL AREA MICHIG	88.31
11/02/23	632582		CASEY MARIE CARRIGA	21.88
11/02/23	632583		CECELIA ELIZABETH T	241.80
11/02/23	632584		CENGAGE LEARNING	6,290.00
11/02/23	632585		CEV MULTIMEDIA	1,300.00
11/02/23	632586		CLARISSA NICOLE CLA	19.45
11/02/23	632587		CLARK HILL PLC	2,141.44
11/02/23	632588		CRYSTAL BROWN	200.00
11/02/23	632589		CULLIGAN WATER COND	53.75
11/02/23	632589		CULLIGAN WATER COND	20.75
11/02/23	632590	V	EAST LANSING HIGH A	-80.00

11/02/23	632590	V	EAST LANSING HIGH A	-80.00
11/02/23	632590		EAST LANSING HIGH A	80.00
11/02/23	632590		EAST LANSING HIGH A	80.00
11/02/23	632591	V	BECK INSTITUTE	-13,746.56
11/02/23	632591	V	BECK INSTITUTE	-13,746.57
11/02/23	632591		BECK INSTITUTE	13,746.56
11/02/23	632591		BECK INSTITUTE	13,746.57
11/02/23	632592		GORDON FOOD SERVICE	60.97
11/02/23	632592		GORDON FOOD SERVICE	73.30
11/02/23	632592		GORDON FOOD SERVICE	92.42
11/02/23	632593		SARAH ELIZABETH HIP	97.66
11/02/23	632595		JESSICA AMELIA HOPE	13.43
11/02/23	632595		JESSICA AMELIA HOPE	149.01
11/02/23	632596		JOHNSON CONTROLS	8,154.00
11/02/23	632597		FRANCISCA G KIDDER	125.43
11/02/23	632598		KRISTY L CRONE	29.08
11/02/23	632599		KSS ENTERPRISES	2,542.91
11/02/23	632601		LIFE MATTERS PLUS,	525.00
11/02/23	632601		LIFE MATTERS PLUS,	350.00
11/02/23	632602		MARSHALL MUSIC	167.50
11/02/23	632602		MARSHALL MUSIC	180.50
11/02/23	632602		MARSHALL MUSIC	231.80
11/02/23	632602		MARSHALL MUSIC	266.50
11/02/23	632603		KRISTY K MCCARTHY	92.62
11/02/23	632604		MICHAEL SHANE REYNO	193.66
11/02/23	632604		MICHAEL SHANE REYNO	12.31
11/02/23	632605		MICHELLE MARIE LAKE	6.48
11/02/23	632606		MOHOGANY NYEMA WELL	120.00
11/02/23	632608		MUSIC FIRST	711.00
11/02/23	632609		NCS PEARSON, INC.	216.00
11/02/23	632609		NCS PEARSON, INC.	12.96
11/02/23	632610		OVERHEAD DOOR CO OF	295.00
11/02/23	632611	V	PROFESSIONAL DEVELO	-1,022.56
11/02/23	632611		PROFESSIONAL DEVELO	1,022.56
11/02/23	632612		PURITY CYLINDER GAS	1,714.13
11/02/23	632613		RANDY JASON CUSACK	343.66
11/02/23	632613		RANDY JASON CUSACK	17.16
11/02/23	632613		RANDY JASON CUSACK	41.13
11/02/23	632614		ROSE M TAPHOUSE	32.23
11/02/23	632615		SCHOLASTIC INC (RIF	39.80
11/02/23	632616		SCREEN2SCREEN, INC	2,125.00
11/02/23	632617		SHANI K SAXON	200.00
11/02/23	632618		SHARON MARIE PEASE	431.90
11/02/23	632619		TALKSPACE PROVIDER	84,677.42
11/02/23	632620		ANGELA KAE JACKSON	80.63
11/02/23	632621		THRUN LAW FIRM, P.C	4,940.47
11/02/23	632621		THRUN LAW FIRM, P.C	300.00

11/02/23	632621		THRUN LAW FIRM, P.C	18,680.00
11/02/23	632621		THRUN LAW FIRM, P.C	1,890.00
11/02/23	632623		VEX ROBOTICS INC	1,205.37
11/02/23	632623		VEX ROBOTICS INC	39.24
11/02/23	632623		VEX ROBOTICS INC	17,998.00
11/02/23	632624		MEA FINANCIAL SERVI	708.65
11/02/23	632625		ST OF MI BUREAU OF	27,924.96
11/02/23	632626		INDEPENDENT BANK	200.00
11/02/23	632627		ROBERT C KHOENLE PL	25.21
11/02/23	632628		LAFCU	125.00
11/02/23	632629		AFLAC	3,392.58
11/02/23	632629		AFLAC	-24.05
11/02/23	632629		AFLAC	24.05
11/02/23	632630		CHAPTER 13 TRUSTEE	76.15
11/02/23	632631		FOLEY BARBARA	2,234.62
11/02/23	632632		KRISTINA LYNNE TOKA	1,022.56
11/02/23	632632	V	KRISTINA LYNNE TOKA	-1,022.56
11/02/23	V101825		7C LINGO LLC	200.00
11/02/23	V101825		7C LINGO LLC	200.00
11/02/23	V101825		7C LINGO LLC	1,416.49
11/02/23	V101826		ALIXANDRIA DEZIRAE	69.17
11/02/23	V101827		BRADLEY SAMPSON	1,522.50
11/02/23	V101828		BRANDY ALEXIS JONES	645.75
11/02/23	V101828		BRANDY ALEXIS JONES	79.65
11/02/23	V101829		BSN SPORTS LLC	35.00
11/02/23	V101829		BSN SPORTS LLC	4,210.00
11/02/23	V101829		BSN SPORTS LLC	3,813.16
11/02/23	V101829		BSN SPORTS LLC	1,500.00
11/02/23	V101829		BSN SPORTS LLC	35.55
11/02/23	V101830		DEBRANAE LATEECE CA	157.66
11/02/23	V101830		DEBRANAE LATEECE CA	106.25
11/02/23	V101831		CASEY KERN	50.00
11/02/23	V101831		CASEY KERN	50.00
11/02/23	V101832		CHILD & FAMILY CHAR	5,580.58
11/02/23	V101833		PERSONAL IMPROVEMEN	475.20
11/02/23	V101833		PERSONAL IMPROVEMEN	1,570.80
11/02/23	V101834		DBI BUSINESS INTERI	31.94
11/02/23	V101834		DBI BUSINESS INTERI	143.28
11/02/23	V101834		DBI BUSINESS INTERI	650.00
11/02/23	V101835		LISA MARIE DEAN	223.50
11/02/23	V101836		DEAN TRANSPORTATION	532.89
11/02/23	V101836		DEAN TRANSPORTATION	503.29
11/02/23	V101836		DEAN TRANSPORTATION	320.32
11/02/23	V101836		DEAN TRANSPORTATION	123.16
11/02/23	V101836		DEAN TRANSPORTATION	125.82
11/02/23	V101836		DEAN TRANSPORTATION	207.24
11/02/23	V101836		DEAN TRANSPORTATION	125.82

11/02/23	V101836	DEAN TRANSPORTATION	346,037.86
11/02/23	V101836	DEAN TRANSPORTATION	44,122.60
11/02/23	V101837	DEBRYAHN THREATT	1,385.00
11/02/23	V101838	DIONNA HOUSTON	1,540.00
11/02/23	V101839	DONTE DEARING	1,305.00
11/02/23	V101840	ENGINEERED PROTECTI	35.00
11/02/23	V101840	ENGINEERED PROTECTI	110.00
11/02/23	V101841	FAMILY FARM AND HOM	159.97
11/02/23	V101842	FRANKLIN COVEY CLIE	16,300.00
11/02/23	V101842	FRANKLIN COVEY CLIE	2,841.05
11/02/23	V101843	AQUA SYSTEMS LLC	24.00
11/02/23	V101844	GOODWILL INDUSTRIES	22.44
11/02/23	V101844	GOODWILL INDUSTRIES	22.44
11/02/23	V101844	GOODWILL INDUSTRIES	23.44
11/02/23	V101844	GOODWILL INDUSTRIES	31.67
11/02/23	V101844	GOODWILL INDUSTRIES	33.95
11/02/23	V101844	GOODWILL INDUSTRIES	36.43
11/02/23	V101844	GOODWILL INDUSTRIES	36.92
11/02/23	V101844	GOODWILL INDUSTRIES	37.40
11/02/23	V101844	GOODWILL INDUSTRIES	37.40
11/02/23	V101844	GOODWILL INDUSTRIES	37.40
11/02/23	V101844	GOODWILL INDUSTRIES	37.40
11/02/23	V101844	GOODWILL INDUSTRIES	37.40
11/02/23	V101844	GOODWILL INDUSTRIES	37.90
11/02/23	V101844	GOODWILL INDUSTRIES	37.90
11/02/23	V101844	GOODWILL INDUSTRIES	40.42
11/02/23	V101844	GOODWILL INDUSTRIES	40.93
11/02/23	V101844	GOODWILL INDUSTRIES	46.95
11/02/23	V101844	GOODWILL INDUSTRIES	51.91
11/02/23	V101845	ISAYAH TOOLE	840.00
11/02/23	V101846	JAMES BROWN	1,600.00
11/02/23	V101847	JUSTIN BROWN	1,529.00
11/02/23	V101847	V JUSTIN BROWN	-1,529.00
11/02/23	V101848	DANIELLE KAHLER	37.66
11/02/23	V101849	KAMERON WALLACE	1,600.00
11/02/23	V101850	KEEGAN STITT	1,252.50
11/02/23	V101851	KENDALL CHARLES NIS	112.60
11/02/23	V101852	KOLT COMMUNICATIONS	2,000.00
11/02/23	V101852	KOLT COMMUNICATIONS	1,000.00
11/02/23	V101853	KRISTINA SUE EKLUND	102.57
11/02/23	V101854	LAKESHORE LEARNING	499.00
11/02/23	V101856	LUIS SALINAS	800.00
11/02/23	V101857	MALIK MACK	280.00
11/02/23	V101858	MALLORIE POLLOK	2,000.00
11/02/23	V101859	MCGRAW MULTIMEDIA	5,000.00
11/02/23	V101860	METRO FIBERNET, LLC	11,132.25

11/02/23	V101861	NAZDAR SOURCEONE	338.65
11/02/23	V101861	NAZDAR SOURCEONE	897.65
11/02/23	V101862	PASSIONIQUE KENYETT	315.90
11/02/23	V101863	PERSONAL DEVELOPMEN	46,665.00
11/02/23	V101864	SARAH JO MARIE ORLE	3.73
11/02/23	V101865	SCHOOL SPECIALTY	38.14
11/02/23	V101865	SCHOOL SPECIALTY	1.82
11/02/23	V101865	SCHOOL SPECIALTY	3.98
11/02/23	V101865	SCHOOL SPECIALTY	77.43
11/02/23	V101865	SCHOOL SPECIALTY	35.38
11/02/23	V101865	SCHOOL SPECIALTY	1,465.47
11/02/23	V101866	SHAIN SHANNON	1,450.00
11/02/23	V101867	SHAMAR TOOLE	1,260.00
11/02/23	V101869	BLUUM OF MINNESOTA	6,374.64
11/02/23	V101869	BLUUM OF MINNESOTA	449.98
11/02/23	V101869	BLUUM OF MINNESOTA	2,857.04
11/02/23	V101869	BLUUM OF MINNESOTA	2,338.00
11/02/23	V101870	FOLLETT CONTENT SOL	1,024.92
11/02/23	V101870	FOLLETT CONTENT SOL	698.51
11/02/23	V101870	FOLLETT CONTENT SOL	3,537.72
11/02/23	V101870	FOLLETT CONTENT SOL	569.80
11/02/23	V101870	FOLLETT CONTENT SOL	523.77
11/02/23	V101870	FOLLETT CONTENT SOL	4,292.49
11/02/23	V101870	FOLLETT CONTENT SOL	4,409.58
11/02/23	V101870	FOLLETT CONTENT SOL	3,807.40
11/02/23	V101871	UNITED MENTORING PR	3,500.00
11/02/23	V101871	UNITED MENTORING PR	5,777.77
11/02/23	V101872	WALKER'S PAINTING S	1,993.24
11/02/23	V101873	L E A F	39.00
11/02/23	V101873	L E A F	50.00
11/02/23	V101873	L E A F	37.00
11/02/23	V101873	L E A F	50.00
11/02/23	632594	SERVPRO OF NW GENES	9,720.00
11/02/23	632600	LAUX CONSTRUCTION,	2,730.72
11/02/23	632600	LAUX CONSTRUCTION,	6,915.00
11/02/23	632622	USA TODAY NETWORK	114.60
11/02/23	V101855	LJ TRUMBLE BUILDERS	7,495.00
11/02/23	V101868	THERON A COE	4,015.25
11/02/23	632607	MSU-CONTRACT & GRAN	11,686.26
11/03/23	632633	JUSTIN BROWN	1,529.00
11/03/23	V101874	ISAYAH TOOLE	420.00
11/06/23	632634	ASHLEY JAMES	200.00
11/06/23	632635	CAPITAL REGION COMM	9,397.59
11/06/23	632636	IDRIS WOODS	200.00
11/08/23	632637	ABDUL SAMAD SAKHRA	600.00
11/08/23	632638	ACD COMPUTERS INC	650.00
11/08/23	632638	ACD COMPUTERS INC	659.75

11/08/23	632639	ALEXANDRA CHRISTINA	36.35
11/08/23	632640	AMPLIFY EDUCATION,	250.00
11/08/23	632640	AMPLIFY EDUCATION,	30.00
11/08/23	632641	ANDYMARK, INC	3,954.00
11/08/23	632641	ANDYMARK, INC	66.98
11/08/23	632642	CYNTHIA A ARMSTEAD	100.00
11/08/23	632643	KRISTINE KAY BAUER	65.24
11/08/23	632644	BESCO WATER TREATME	8.00
11/08/23	632645	BOBCAT OF LANSING	1,740.00
11/08/23	632645	V BOBCAT OF LANSING	-1,740.00
11/08/23	632646	FASTSIGNS LANSING	355.00
11/08/23	632647	CONSUMERS ENERGY	2,850.16
11/08/23	632648	COURTNEY NICOLE GRO	45.00
11/08/23	632649	CULLIGAN WATER COND	80.00
11/08/23	632650	CULLIGAN WATER COND	266.25
11/08/23	632651	DAKOTAH LEE SALAZAR	75.98
11/08/23	632652	DAKTRONICS INC	30.00
11/08/23	632652	DAKTRONICS INC	30.00
11/08/23	632653	DEAN JONG	672.00
11/08/23	632654	DELL MARKETING LP	1,812.52
11/08/23	632655	DOREEN WAKEFIELD	725.00
11/08/23	632656	GORDON FOOD SERVICE	76.62
11/08/23	632657	GRADUATION ALLIANCE	21,618.00
11/08/23	632658	GRAND LEDGE HS ATHL	125.00
11/08/23	632658	GRAND LEDGE HS ATHL	125.00
11/08/23	632659	GRANGER CONTAINER S	44.12
11/08/23	632659	GRANGER CONTAINER S	105.84
11/08/23	632659	GRANGER CONTAINER S	17,923.13
11/08/23	632660	GRAPHIC ARTS SERVIC	54.96
11/08/23	632661	MARIA D LUCAS	46.57
11/08/23	632662	HOUGHTON MIFFLIN HA	74.88
11/08/23	632662	HOUGHTON MIFFLIN HA	74.88
11/08/23	632662	HOUGHTON MIFFLIN HA	74.88
11/08/23	632662	HOUGHTON MIFFLIN HA	74.88
11/08/23	632663	IMPACT SPORTS PERFO	1,200.00
11/08/23	632663	IMPACT SPORTS PERFO	1,200.00
11/08/23	632664	INGHAM INTERMEDIATE	312,336.82
11/08/23	632664	INGHAM INTERMEDIATE	8,983.95
11/08/23	632665	JENNIFER ANN LYCOS	115.08
11/08/23	632666	JILL LYNNE KOLAR	61.88
11/08/23	632667	KRISTINA LYNNE TOKA	221.72
11/08/23	632668	LANSING COWBOYS INC	3,333.33
11/08/23	632669	LARRY TURNBOW	1,152.00
11/08/23	632670	LOWES HOME IMPROVEM	-28.32
11/08/23	632670	LOWES HOME IMPROVEM	1,235.82
11/08/23	632670	LOWES HOME IMPROVEM	326.72
11/08/23	632671	MARK ANTHONY CARDIN	23.31

11/08/23	632672	MCDONALD HOPKINS LL	1,657.00
11/08/23	632674	MCKINSTRY DOROTHY	323.56
11/08/23	632675	MENTORING SERVICES	2,685.87
11/08/23	632675	MENTORING SERVICES	83.13
11/08/23	632676	MICHELLE MARIE LAKE	54.63
11/08/23	632677	NEW TECH NETWORK	11,900.00
11/08/23	632678	CARI OTIS	205.41
11/08/23	632680	PLETKOVIC LAW	853.32
11/08/23	632680	PLETKOVIC LAW	1,376.00
11/08/23	632682	SALT YOGA	48.00
11/08/23	632683	SHUMAKER TECHNOLOGY	1,275.00
11/08/23	632686	TEAM FINANCIAL GROU	259.39
11/08/23	632686	TEAM FINANCIAL GROU	65.14
11/08/23	632686	TEAM FINANCIAL GROU	23.69
11/08/23	632686	TEAM FINANCIAL GROU	78.17
11/08/23	632686	TEAM FINANCIAL GROU	344.67
11/08/23	632686	TEAM FINANCIAL GROU	604.06
11/08/23	632686	TEAM FINANCIAL GROU	354.14
11/08/23	632686	TEAM FINANCIAL GROU	233.33
11/08/23	632686	TEAM FINANCIAL GROU	65.14
11/08/23	632686	TEAM FINANCIAL GROU	172.93
11/08/23	632686	TEAM FINANCIAL GROU	129.10
11/08/23	632686	TEAM FINANCIAL GROU	370.73
11/08/23	632686	TEAM FINANCIAL GROU	517.59
11/08/23	632686	TEAM FINANCIAL GROU	450.00
11/08/23	632686	TEAM FINANCIAL GROU	273.60
11/08/23	632686	TEAM FINANCIAL GROU	62.77
11/08/23	632686	TEAM FINANCIAL GROU	344.67
11/08/23	632686	TEAM FINANCIAL GROU	259.39
11/08/23	632686	TEAM FINANCIAL GROU	26.06
11/08/23	632686	TEAM FINANCIAL GROU	189.51
11/08/23	632686	TEAM FINANCIAL GROU	65.14
11/08/23	632686	TEAM FINANCIAL GROU	259.39
11/08/23	632686	TEAM FINANCIAL GROU	60.41
11/08/23	632686	TEAM FINANCIAL GROU	68.70
11/08/23	632686	TEAM FINANCIAL GROU	103.05
11/08/23	632686	TEAM FINANCIAL GROU	35.53
11/08/23	632686	TEAM FINANCIAL GROU	17.77
11/08/23	632686	TEAM FINANCIAL GROU	259.39
11/08/23	632686	TEAM FINANCIAL GROU	129.10
11/08/23	632686	TEAM FINANCIAL GROU	78.17
11/08/23	632686	TEAM FINANCIAL GROU	388.49
11/08/23	632686	TEAM FINANCIAL GROU	259.39
11/08/23	632686	TEAM FINANCIAL GROU	86.46
11/08/23	632686	TEAM FINANCIAL GROU	517.59
11/08/23	632686	TEAM FINANCIAL GROU	259.39
11/08/23	632686	TEAM FINANCIAL GROU	776.98

11/08/23	V101883	BSN SPORTS LLC	399.95
11/08/23	V101883	BSN SPORTS LLC	23.05
11/08/23	V101883	BSN SPORTS LLC	575.31
11/08/23	V101883	BSN SPORTS LLC	268.80
11/08/23	V101883	BSN SPORTS LLC	24.45
11/08/23	V101883	BSN SPORTS LLC	24.45
11/08/23	V101884	CENTRAL MICHIGAN PA	1,154.06
11/08/23	V101885	BAILEY JOANNA COUSI	8.91
11/08/23	V101886	PERSONAL IMPROVEMEN	2,147.20
11/08/23	V101887	DBI BUSINESS INTERI	-147.47
11/08/23	V101887	DBI BUSINESS INTERI	79.33
11/08/23	V101887	DBI BUSINESS INTERI	102.47
11/08/23	V101887	DBI BUSINESS INTERI	-38.93
11/08/23	V101887	DBI BUSINESS INTERI	38.93
11/08/23	V101887	DBI BUSINESS INTERI	71.34
11/08/23	V101887	DBI BUSINESS INTERI	409.12
11/08/23	V101887	DBI BUSINESS INTERI	58.25
11/08/23	V101887	DBI BUSINESS INTERI	88.58
11/08/23	V101887	DBI BUSINESS INTERI	390.86
11/08/23	V101889	DEAN TRANSPORTATION	340.46
11/08/23	V101889	DEAN TRANSPORTATION	567.23
11/08/23	V101889	DEAN TRANSPORTATION	434.01
11/08/23	V101889	DEAN TRANSPORTATION	454.14
11/08/23	V101889	DEAN TRANSPORTATION	211.97
11/08/23	V101889	DEAN TRANSPORTATION	281.25
11/08/23	V101889	DEAN TRANSPORTATION	330.39
11/08/23	V101889	DEAN TRANSPORTATION	285.99
11/08/23	V101889	DEAN TRANSPORTATION	232.10
11/08/23	V101889	DEAN TRANSPORTATION	64,300.00
11/08/23	V101889	DEAN TRANSPORTATION	374.80
11/08/23	V101889	DEAN TRANSPORTATION	71.64
11/08/23	V101889	DEAN TRANSPORTATION	71.65
11/08/23	V101889	DEAN TRANSPORTATION	335.72
11/08/23	V101889	DEAN TRANSPORTATION	88.82
11/08/23	V101889	DEAN TRANSPORTATION	88.81
11/08/23	V101889	DEAN TRANSPORTATION	537.63
11/08/23	V101889	DEAN TRANSPORTATION	222.04
11/08/23	V101889	DEAN TRANSPORTATION	567.82
11/08/23	V101889	DEAN TRANSPORTATION	158.09
11/08/23	V101889	DEAN TRANSPORTATION	88.82
11/08/23	V101889	DEAN TRANSPORTATION	108.35
11/08/23	V101889	DEAN TRANSPORTATION	108.35
11/08/23	V101889	DEAN TRANSPORTATION	133.22
11/08/23	V101889	DEAN TRANSPORTATION	98.88
11/08/23	V101889	DEAN TRANSPORTATION	88.82
11/08/23	V101889	DEAN TRANSPORTATION	118.42
11/08/23	V101889	DEAN TRANSPORTATION	93.55

11/08/23	V101891	FAMILY FARM AND HOM	99.99
11/08/23	V101892	FAYE EVANS	1,576.74
11/08/23	V101893	GREENLINK EDUCATION	2,931.25
11/08/23	V101894	HEATHER MAE GUERRA	229.65
11/08/23	V101895	HORFORD HOOPS PLUS	2,500.00
11/08/23	V101896	JOHN WHEELER	1,360.00
11/08/23	V101897	JOSH HORFORD	1,184.00
11/08/23	V101898	KAREESHA RICHARDSON	1,303.50
11/08/23	V101899	KEESHA HORNE	1,281.50
11/08/23	V101900	KELLEY LINE	3,600.00
11/08/23	V101901	KENDALL CHARLES NIS	63.21
11/08/23	V101902	KIERSTEN FOX	2,655.00
11/08/23	V101903	LYNDSEA MARIE LOUCK	3,140.00
11/08/23	V101904	MARTINA MERCHANT	1,567.50
11/08/23	V101905	MONICA MARIE ELIZAB	109.45
11/08/23	V101907	ROSE MELISSA POMPEE	1,501.50
11/08/23	V101908	SCHOLASTIC INC	1,613.16
11/08/23	V101909	SCHOOL SPECIALTY	32.30
11/08/23	V101909	SCHOOL SPECIALTY	114.40
11/08/23	V101909	SCHOOL SPECIALTY	145.60
11/08/23	V101909	SCHOOL SPECIALTY	108.00
11/08/23	V101909	SCHOOL SPECIALTY	220.62
11/08/23	V101909	SCHOOL SPECIALTY	426.00
11/08/23	V101910	SELINA HERRERA	1,182.50
11/08/23	V101913	TAEOR MEDINA	1,441.00
11/08/23	V101914	TAYLOR MARTIN	4,750.00
11/08/23	V101915	TERESA LOUISE EBRIG	1,369.50
11/08/23	V101916	TIFFANY JONES	1,540.00
11/08/23	V101917	FOLLETT CONTENT SOL	562.43
11/08/23	V101917	FOLLETT CONTENT SOL	1,086.88
11/08/23	V101917	FOLLETT CONTENT SOL	4,103.75
11/08/23	V101917	FOLLETT CONTENT SOL	135.10
11/08/23	V101917	FOLLETT CONTENT SOL	4,993.37
11/08/23	V101917	FOLLETT CONTENT SOL	439.59
11/08/23	V101917	FOLLETT CONTENT SOL	1,018.15
11/08/23	V101917	FOLLETT CONTENT SOL	3,444.20
11/08/23	V101918	ULINE	170.00
11/08/23	V101918	ULINE	19.51
11/08/23	V101919	WARD'S NATURAL SCIE	235.61
11/08/23	V101919	WARD'S NATURAL SCIE	340.59
11/08/23	V101919	WARD'S NATURAL SCIE	3,970.21
11/08/23	V101919	WARD'S NATURAL SCIE	18,148.62
11/08/23	V101919	WARD'S NATURAL SCIE	2.90
11/08/23	V101919	WARD'S NATURAL SCIE	4.20
11/08/23	V101919	WARD'S NATURAL SCIE	48.93
11/08/23	V101919	WARD'S NATURAL SCIE	223.67
11/08/23	V101919	WARD'S NATURAL SCIE	0.28

11/08/23	V101919	WARD'S NATURAL SCIE	0.40
11/08/23	V101919	WARD'S NATURAL SCIE	4.67
11/08/23	V101919	WARD'S NATURAL SCIE	21.33
11/08/23	V101920	ZACHARY BERRY	1,024.00
11/08/23	V101921	BENJAMIN O SHULDINE	616.62
11/08/23	632673	MCKEARNEY ASPHALT &	6,750.00
11/08/23	632681	RICCO MIRELES	2,400.00
11/08/23	V101906	MICHAEL BROCK'S TRE	6,840.00
11/08/23	V101906	MICHAEL BROCK'S TRE	12,975.00
11/08/23	632679	PLANTE & MORAN CRES	29,746.72
11/08/23	V101911	SOIL & MATERIALS EN	14,900.00
11/08/23	V101911	SOIL & MATERIALS EN	6,800.00
11/08/23	V101912	T MOBILE USA INC	1,704.50
11/08/23	V101912	T MOBILE USA INC	1,704.50
11/08/23	V101912	T MOBILE USA INC	1,704.50
11/08/23	V101912	T MOBILE USA INC	2,026.66
11/08/23	V101912	T MOBILE USA INC	2,026.67
11/08/23	V101912	T MOBILE USA INC	2,026.67
11/08/23	632686	TEAM FINANCIAL GROU	78.17
11/08/23	632691	WEX BANK	1,154.31
11/08/23	V101890	ELIZABETH ANN DARGA	286.04
11/16/23	632694	AALCO MFG COMPANY	345.00
11/16/23	632695	ABBY RAE LANGELL	5,000.00
11/16/23	632696	ALLISON LORAINE	74.67
11/16/23	632697	AMPLIFY EDUCATION,	360.00
11/16/23	632697	AMPLIFY EDUCATION,	360.00
11/16/23	632697	AMPLIFY EDUCATION,	360.00
11/16/23	632697	AMPLIFY EDUCATION,	360.00
11/16/23	632697	AMPLIFY EDUCATION,	6,590.00
11/16/23	632697	AMPLIFY EDUCATION,	192.72
11/16/23	632697	AMPLIFY EDUCATION,	192.72
11/16/23	632697	AMPLIFY EDUCATION,	192.72
11/16/23	632697	AMPLIFY EDUCATION,	192.72
11/16/23	632697	AMPLIFY EDUCATION,	192.72
11/16/23	632697	AMPLIFY EDUCATION,	192.72
11/16/23	632698	B&H PHOTO & ELECTRO	223.02
11/16/23	632698	B&H PHOTO & ELECTRO	443.93
11/16/23	632700	BELLEVILLE HIGH SCH	150.00
11/16/23	632701	BESCO WATER TREATME	36.00
11/16/23	632702	CAAC	660.00
11/16/23	632703	FASTSIGNS LANSING	5,497.10
11/16/23	632703	FASTSIGNS LANSING	5,497.10
11/16/23	632705	CITY OF LANSING-POL	3,248.82
11/16/23	632705	CITY OF LANSING-POL	4,967.42
11/16/23	632706	CLARE WALTON	5,000.00
11/16/23	632707	COMMERCIAL BLUEPRIN	148.20
11/16/23	632707	COMMERCIAL BLUEPRIN	454.60
11/16/23	632707	COMMERCIAL BLUEPRIN	526.00

11/16/23	632708	CULLIGAN WATER COND	24.00
11/16/23	632709	DEWITT CHARTER TWP	100.09
11/16/23	632710	EMMA HICKEY	5,000.00
11/16/23	632711	FOSTER SWIFT COLLIN	645.00
11/16/23	632711	FOSTER SWIFT COLLIN	1,655.50
11/16/23	632712	GORDON FOOD SERVICE	53.90
11/16/23	632712	GORDON FOOD SERVICE	88.57
11/16/23	632713	GREAT LAKES ENERGY	2,691.19
11/16/23	632714	GWENDOLYN THURMAN	1,827.67
11/16/23	632715	INGHAM INTERMEDIATE	8,384.16
11/16/23	632716	INGRAM BOOK CO	613.30
11/16/23	632716	INGRAM BOOK CO	802.15
11/16/23	632718	JULIA HOWARD	5,000.00
11/16/23	632719	JULIE MARIE DE VRIE	45.85
11/16/23	632720	GEORGE ROBERT KELLE	51.75
11/16/23	632721	KWIK CAR WASH	13.00
11/16/23	632721	KWIK CAR WASH	13.00
11/16/23	632722	MARSHALL MUSIC	66.50
11/16/23	632722	MARSHALL MUSIC	66.50
11/16/23	632722	MARSHALL MUSIC	76.50
11/16/23	632722	MARSHALL MUSIC	91.50
11/16/23	632722	MARSHALL MUSIC	96.50
11/16/23	632722	MARSHALL MUSIC	96.50
11/16/23	632722	MARSHALL MUSIC	106.50
11/16/23	632722	MARSHALL MUSIC	116.50
11/16/23	632722	MARSHALL MUSIC	120.50
11/16/23	632722	MARSHALL MUSIC	158.50
11/16/23	632722	MARSHALL MUSIC	146.50
11/16/23	632722	MARSHALL MUSIC	336.50
11/16/23	632722	MARSHALL MUSIC	376.50
11/16/23	632722	MARSHALL MUSIC	11,069.00
11/16/23	632722	MARSHALL MUSIC	121.50
11/16/23	632722	MARSHALL MUSIC	126.50
11/16/23	632722	MARSHALL MUSIC	135.50
11/16/23	632722	MARSHALL MUSIC	314.50
11/16/23	632723	MAXWELL MEDALS & AW	310.12
11/16/23	632723	MAXWELL MEDALS & AW	18.00
11/16/23	632724	MI DEPT OF LICENSIN	120.00
11/16/23	632724	MI DEPT OF LICENSIN	480.00
11/16/23	632725	MICHWAVE TECHNOLOGI	350.00
11/16/23	632727	MYA SMALL	5,000.00
11/16/23	632728	O'REILLY AUTO PARTS	2,806.00
11/16/23	632730	PREUSS PETS	192.96
11/16/23	632730	PREUSS PETS	85.00
11/16/23	632730	PREUSS PETS	233.49
11/16/23	632731	PRO COMM INC	160.00
11/16/23	632732	PURITY CYLINDER GAS	3,534.96

11/16/23	632734	RHONDA FAYE MASSA	32.88
11/16/23	632735	ROSA STEED	44.54
11/16/23	632736	ROYAL SCOT GOLF & B	1,500.00
11/16/23	632738	SCHOLASTIC INC (RIF	136.50
11/16/23	632738	SCHOLASTIC INC (RIF	23,062.32
11/16/23	632739	ST OF MI DTMB-DHHS	10,645.88
11/16/23	632740	STAPLES CONTRACT &	447.08
11/16/23	632740	STAPLES CONTRACT &	246.11
11/16/23	632740	STAPLES CONTRACT &	50.60
11/16/23	632741	SUREFIRE CYBER INC	15,444.07
11/16/23	632741	SUREFIRE CYBER INC	3,522.56
11/16/23	632741	SUREFIRE CYBER INC	530.75
11/16/23	632742	TAQUERIA MONARCA, L	800.00
11/16/23	632743	VALLEY CITY SIGN	180.00
11/16/23	632743	VALLEY CITY SIGN	4,079.50
11/16/23	632743	VALLEY CITY SIGN	265.00
11/16/23	632744	WAVERLY WARRIORS BA	150.00
11/16/23	632745	INDEPENDENT BANK	200.00
11/16/23	632746	RICHARD E STUECKROT	533.54
11/16/23	632747	LAFCU	125.00
11/16/23	632748	THE LAW OFFICE OF A	302.77
11/16/23	632749	CHAPTER 13 TRUSTEE	76.15
11/16/23	632750	FOLEY BARBARA	2,796.77
11/16/23	V101922	7C LINGO LLC	200.00
11/16/23	V101923	ANATOMY WAREHOUSE	16.99
11/16/23	V101923	ANATOMY WAREHOUSE	6.99
11/16/23	V101924	BARYAMES	635.95
11/16/23	V101925	BRADLEY SAMPSON	862.50
11/16/23	V101926	ALPHABRODER	205.20
11/16/23	V101926	ALPHABRODER	205.20
11/16/23	V101926	ALPHABRODER	205.20
11/16/23	V101926	ALPHABRODER	68.40
11/16/23	V101926	ALPHABRODER	102.24
11/16/23	V101926	ALPHABRODER	128.40
11/16/23	V101926	ALPHABRODER	43.23
11/16/23	V101926	ALPHABRODER	8.93
11/16/23	V101926	ALPHABRODER	10.81
11/16/23	V101926	ALPHABRODER	17.86
11/16/23	V101926	ALPHABRODER	17.86
11/16/23	V101926	ALPHABRODER	43.47
11/16/23	V101926	ALPHABRODER	14.49
11/16/23	V101926	ALPHABRODER	8.93
11/16/23	V101926	ALPHABRODER	12.46
11/16/23	V101926	ALPHABRODER	12.46
11/16/23	V101926	ALPHABRODER	21.61
11/16/23	V101926	ALPHABRODER	15.05
11/16/23	V101926	ALPHABRODER	8.93

11/16/23	V101926	ALPHABRODER	58.23
11/16/23	V101926	ALPHABRODER	91.51
11/16/23	V101926	ALPHABRODER	58.23
11/16/23	V101926	ALPHABRODER	41.59
11/16/23	V101927	TAMELA SUE BROUILLE	16.05
11/16/23	V101928	BRYAN LAMAR CRENSHA	200.60
11/16/23	V101929	BSN SPORTS LLC	1,350.00
11/16/23	V101929	BSN SPORTS LLC	35.55
11/16/23	V101930	CANON FINANCIAL SER	8,475.00
11/16/23	V101930	CANON FINANCIAL SER	1,502.49
11/16/23	V101931	CLINTON VETERINARY	1,153.78
11/16/23	V101932	CRISIS PREVENTION I	1,550.00
11/16/23	V101933	DAWN MARIE STARK	34.65
11/16/23	V101934	DBI BUSINESS INTERI	51.02
11/16/23	V101934	DBI BUSINESS INTERI	52.94
11/16/23	V101934	DBI BUSINESS INTERI	66.99
11/16/23	V101934	DBI BUSINESS INTERI	516.47
11/16/23	V101934	DBI BUSINESS INTERI	145.46
11/16/23	V101934	DBI BUSINESS INTERI	43.30
11/16/23	V101934	DBI BUSINESS INTERI	95.27
11/16/23	V101934	DBI BUSINESS INTERI	-71.14
11/16/23	V101934	DBI BUSINESS INTERI	65.99
11/16/23	V101934	DBI BUSINESS INTERI	147.47
11/16/23	V101934	DBI BUSINESS INTERI	143.95
11/16/23	V101934	DBI BUSINESS INTERI	48.93
11/16/23	V101939	DEAN TRANSPORTATION	325.65
11/16/23	V101939	DEAN TRANSPORTATION	305.53
11/16/23	V101939	DEAN TRANSPORTATION	44.41
11/16/23	V101939	DEAN TRANSPORTATION	44.41
11/16/23	V101939	DEAN TRANSPORTATION	142.99
11/16/23	V101939	DEAN TRANSPORTATION	143.00
11/16/23	V101939	DEAN TRANSPORTATION	285.98
11/16/23	V101939	DEAN TRANSPORTATION	137.96
11/16/23	V101939	DEAN TRANSPORTATION	350.53
11/16/23	V101939	DEAN TRANSPORTATION	686.24
11/16/23	V101939	DEAN TRANSPORTATION	360.59
11/16/23	V101939	DEAN TRANSPORTATION	232.10
11/16/23	V101939	DEAN TRANSPORTATION	137.96
11/16/23	V101939	DEAN TRANSPORTATION	528.15
11/16/23	V101939	DEAN TRANSPORTATION	165.50
11/16/23	V101939	DEAN TRANSPORTATION	165.49
11/16/23	V101939	DEAN TRANSPORTATION	142.99
11/16/23	V101939	DEAN TRANSPORTATION	143.00
11/16/23	V101939	DEAN TRANSPORTATION	86.45
11/16/23	V101939	DEAN TRANSPORTATION	86.44
11/16/23	V101939	DEAN TRANSPORTATION	266.44
11/16/23	V101939	DEAN TRANSPORTATION	360.59

11/16/23	V101939	DEAN TRANSPORTATION	192.44
11/16/23	V101939	DEAN TRANSPORTATION	192.43
11/16/23	V101939	DEAN TRANSPORTATION	227.37
11/16/23	V101939	DEAN TRANSPORTATION	365.33
11/16/23	V101939	DEAN TRANSPORTATION	158.09
11/16/23	V101939	DEAN TRANSPORTATION	98.88
11/16/23	V101939	DEAN TRANSPORTATION	350.52
11/16/23	V101939	DEAN TRANSPORTATION	177.63
11/16/23	V101939	DEAN TRANSPORTATION	177.63
11/16/23	V101939	DEAN TRANSPORTATION	794.60
11/16/23	V101939	DEAN TRANSPORTATION	532.89
11/16/23	V101939	DEAN TRANSPORTATION	148.02
11/16/23	V101939	DEAN TRANSPORTATION	148.03
11/16/23	V101939	DEAN TRANSPORTATION	172.89
11/16/23	V101939	DEAN TRANSPORTATION	118.42
11/16/23	V101939	DEAN TRANSPORTATION	296.05
11/16/23	V101939	DEAN TRANSPORTATION	111.02
11/16/23	V101939	DEAN TRANSPORTATION	111.02
11/16/23	V101939	DEAN TRANSPORTATION	137.96
11/16/23	V101939	DEAN TRANSPORTATION	202.50
11/16/23	V101939	DEAN TRANSPORTATION	148.03
11/16/23	V101939	DEAN TRANSPORTATION	66.61
11/16/23	V101939	DEAN TRANSPORTATION	66.61
11/16/23	V101939	DEAN TRANSPORTATION	375.39
11/16/23	V101939	DEAN TRANSPORTATION	370.06
11/16/23	V101939	DEAN TRANSPORTATION	325.66
11/16/23	V101939	DEAN TRANSPORTATION	51.81
11/16/23	V101939	DEAN TRANSPORTATION	51.81
11/16/23	V101939	DEAN TRANSPORTATION	44.41
11/16/23	V101939	DEAN TRANSPORTATION	44.41
11/16/23	V101939	DEAN TRANSPORTATION	56.84
11/16/23	V101939	DEAN TRANSPORTATION	56.84
11/16/23	V101939	DEAN TRANSPORTATION	651.31
11/16/23	V101939	DEAN TRANSPORTATION	646.57
11/16/23	V101939	DEAN TRANSPORTATION	241.57
11/16/23	V101939	DEAN TRANSPORTATION	621.70
11/16/23	V101939	DEAN TRANSPORTATION	409.14
11/16/23	V101939	DEAN TRANSPORTATION	84.08
11/16/23	V101939	DEAN TRANSPORTATION	84.08
11/16/23	V101939	DEAN TRANSPORTATION	219.08
11/16/23	V101939	DEAN TRANSPORTATION	87.04
11/16/23	V101939	DEAN TRANSPORTATION	115.76
11/16/23	V101939	DEAN TRANSPORTATION	115.75
11/16/23	V101939	DEAN TRANSPORTATION	197.76
11/16/23	V101939	DEAN TRANSPORTATION	88.82
11/16/23	V101939	DEAN TRANSPORTATION	82.89
11/16/23	V101939	DEAN TRANSPORTATION	143.29

11/16/23	V101948	GOODWILL INDUSTRIES	38.40
11/16/23	V101948	GOODWILL INDUSTRIES	49.41
11/16/23	V101948	GOODWILL INDUSTRIES	19.95
11/16/23	V101948	GOODWILL INDUSTRIES	37.40
11/16/23	V101948	GOODWILL INDUSTRIES	37.40
11/16/23	V101948	GOODWILL INDUSTRIES	37.40
11/16/23	V101948	GOODWILL INDUSTRIES	38.40
11/16/23	V101948	GOODWILL INDUSTRIES	2.18
11/16/23	V101948	GOODWILL INDUSTRIES	5.99
11/16/23	V101948	GOODWILL INDUSTRIES	6.99
11/16/23	V101948	GOODWILL INDUSTRIES	11.98
11/16/23	V101949	HEATHER MAE GUERRA	229.94
11/16/23	V101950	JAIME LYNN CROLEY	43.62
11/16/23	V101951	JAMES BROWN	1,440.00
11/16/23	V101952	JUSTIN BROWN	1,440.00
11/16/23	V101953	KAMERON WALLACE	1,560.00
11/16/23	V101954	KEEGAN STITT	1,477.50
11/16/23	V101955	KEVIN J GRIFFIN	117.90
11/16/23	V101955	KEVIN J GRIFFIN	15.00
11/16/23	V101956	LANSING UNIFORM COM	179.95
11/16/23	V101956	LANSING UNIFORM COM	900.00
11/16/23	V101956	LANSING UNIFORM COM	1,084.55
11/16/23	V101956	LANSING UNIFORM COM	1,209.70
11/16/23	V101956	LANSING UNIFORM COM	1,274.80
11/16/23	V101956	LANSING UNIFORM COM	1,317.40
11/16/23	V101957	LOGISOFT COMPUTER P	123.00
11/16/23	V101958	LUIS SALINAS	1,560.00
11/16/23	V101959	MALIK MACK	560.00
11/16/23	V101960	MOBYMAX EDUCATION L	1,759.00
11/16/23	V101961	MORRISON CONSULTING	13,000.00
11/16/23	V101962	NATALIE ANNE VOGEL	13.89
11/16/23	V101963	RACHEL RASHIDAH ALE	270.39
11/16/23	V101964	SCHOOL SPECIALTY	35.27
11/16/23	V101964	SCHOOL SPECIALTY	22.20
11/16/23	V101964	SCHOOL SPECIALTY	25.39
11/16/23	V101964	SCHOOL SPECIALTY	6.07
11/16/23	V101964	SCHOOL SPECIALTY	6.07
11/16/23	V101964	SCHOOL SPECIALTY	2.10
11/16/23	V101964	SCHOOL SPECIALTY	1.93
11/16/23	V101964	SCHOOL SPECIALTY	8.35
11/16/23	V101964	SCHOOL SPECIALTY	26.70
11/16/23	V101964	SCHOOL SPECIALTY	36.77
11/16/23	V101964	SCHOOL SPECIALTY	36.77
11/16/23	V101964	SCHOOL SPECIALTY	8.60
11/16/23	V101964	SCHOOL SPECIALTY	21.60
11/16/23	V101964	SCHOOL SPECIALTY	37.74
11/16/23	V101964	SCHOOL SPECIALTY	88.30

11/16/23	V101964	SCHOOL SPECIALTY	45.85
11/16/23	V101964	SCHOOL SPECIALTY	176.60
11/16/23	V101964	SCHOOL SPECIALTY	21.44
11/16/23	V101964	SCHOOL SPECIALTY	25.64
11/16/23	V101964	SCHOOL SPECIALTY	21.44
11/16/23	V101964	SCHOOL SPECIALTY	16.20
11/16/23	V101964	SCHOOL SPECIALTY	33.20
11/16/23	V101964	SCHOOL SPECIALTY	364.28
11/16/23	V101964	SCHOOL SPECIALTY	10.10
11/16/23	V101964	SCHOOL SPECIALTY	15.36
11/16/23	V101964	SCHOOL SPECIALTY	7.38
11/16/23	V101964	SCHOOL SPECIALTY	1,200.00
11/16/23	V101964	SCHOOL SPECIALTY	65.12
11/16/23	V101964	SCHOOL SPECIALTY	405.68
11/16/23	V101964	SCHOOL SPECIALTY	48.84
11/16/23	V101964	SCHOOL SPECIALTY	48.84
11/16/23	V101964	SCHOOL SPECIALTY	48.84
11/16/23	V101964	SCHOOL SPECIALTY	48.84
11/16/23	V101964	SCHOOL SPECIALTY	48.84
11/16/23	V101964	SCHOOL SPECIALTY	655.32
11/16/23	V101964	SCHOOL SPECIALTY	331.16
11/16/23	V101964	SCHOOL SPECIALTY	67.88
11/16/23	V101964	SCHOOL SPECIALTY	67.88
11/16/23	V101964	SCHOOL SPECIALTY	163.48
11/16/23	V101964	SCHOOL SPECIALTY	239.28
11/16/23	V101964	SCHOOL SPECIALTY	163.36
11/16/23	V101964	SCHOOL SPECIALTY	53.80
11/16/23	V101964	SCHOOL SPECIALTY	52.40
11/16/23	V101964	SCHOOL SPECIALTY	96.90
11/16/23	V101964	SCHOOL SPECIALTY	110.80
11/16/23	V101964	SCHOOL SPECIALTY	139.60
11/16/23	V101964	SCHOOL SPECIALTY	54.75
11/16/23	V101964	SCHOOL SPECIALTY	31.04
11/16/23	V101964	SCHOOL SPECIALTY	148.80
11/16/23	V101964	SCHOOL SPECIALTY	18.06
11/16/23	V101964	SCHOOL SPECIALTY	75.88
11/16/23	V101964	SCHOOL SPECIALTY	7.30
11/16/23	V101964	SCHOOL SPECIALTY	40.40
11/16/23	V101964	SCHOOL SPECIALTY	48.45
11/16/23	V101964	SCHOOL SPECIALTY	71.84
11/16/23	V101964	SCHOOL SPECIALTY	82.72
11/16/23	V101964	SCHOOL SPECIALTY	41.36
11/16/23	V101964	SCHOOL SPECIALTY	41.36
11/16/23	V101964	SCHOOL SPECIALTY	41.36
11/16/23	V101964	SCHOOL SPECIALTY	21.44
11/16/23	V101964	SCHOOL SPECIALTY	52.96
11/16/23	V101964	SCHOOL SPECIALTY	12.56

11/16/23	V101964	SCHOOL SPECIALTY	150.96
11/16/23	V101964	SCHOOL SPECIALTY	76.92
11/16/23	V101965	SHAIN SHANNON	1,305.00
11/16/23	V101966	SHAMAR TOOLE	1,260.00
11/16/23	V101967	SODEXOMAGIC, LLC	92,885.89
11/16/23	V101967	SODEXOMAGIC, LLC	885,336.40
11/16/23	V101968	STREETS 517 MINISTR	5,000.00
11/16/23	V101968	STREETS 517 MINISTR	5,000.00
11/16/23	V101969	SUBSCRIPTION SERVIC	374.83
11/16/23	V101970	TESS ELISABETH KAYS	83.32
11/16/23	V101971	THE WATER STORE INC	13.75
11/16/23	V101973	FOLLETT CONTENT SOL	127.03
11/16/23	V101973	FOLLETT CONTENT SOL	3,975.08
11/16/23	V101974	HC BERGER	121.49
11/16/23	632717	JOHNSON CONTROLS	5,797.47
11/16/23	632729	OVERHEAD DOOR CO OF	13,943.00
11/16/23	V101972	THERON A COE	4,015.25
11/16/23	632699	BARTON MALOW BUILDE	4,430.76
11/16/23	632704	CDWG	1,495.00
11/16/23	632704	CDWG	57.36
11/16/23	V101957	LOGISOFT COMPUTER P	246.00
11/16/23	632726	MIKE KELLY LLC	170.00
11/16/23	632726	MIKE KELLY LLC	643.00
11/16/23	632726	MIKE KELLY LLC	170.00
11/16/23	632726	MIKE KELLY LLC	626.33
11/16/23	632737	RYAN'S REFRIGERATIO	140.00
11/16/23	632733	RANDY JASON CUSACK	443.99
11/16/23	V101932	CRISIS PREVENTION I	98.00
11/16/23	V101932	CRISIS PREVENTION I	182.00
11/16/23	V101932	CRISIS PREVENTION I	1,480.50
11/16/23	V101932	CRISIS PREVENTION I	2,748.60
11/21/23	632751	DEYANIRA NEVAREZ-MA	32.50
11/21/23	632752	AMPLIFY EDUCATION,	835.00
11/21/23	632752	AMPLIFY EDUCATION,	795.00
11/21/23	632752	AMPLIFY EDUCATION,	50.00
11/21/23	632752	AMPLIFY EDUCATION,	6.00
11/21/23	632752	AMPLIFY EDUCATION,	195.60
11/21/23	632753	ANDREW FOSTER	450.00
11/21/23	632754	ARCHITECHTURAL SYST	255.00
11/21/23	632755	CENTRAL MEDIA SERVI	715.50
11/21/23	632755	CENTRAL MEDIA SERVI	135.00
11/21/23	632756	CLARK HILL PLC	2,882.50
11/21/23	632757	DEAN JONG	336.00
11/21/23	632758	DOMINIQUE JACKSON	600.00
11/21/23	632759	EARTH TONES LANDSCA	128,575.00
11/21/23	632760	EATON COUNTY TREASU	4,009.50
11/21/23	632761	GORDON FOOD SERVICE	57.60

11/21/23	632762		GUILLERMO LOPEZ	32.50
11/21/23	632763		HOUGHTON MIFFLIN HA	71.16
11/21/23	632763		HOUGHTON MIFFLIN HA	985.23
11/21/23	632763		HOUGHTON MIFFLIN HA	1,001.18
11/21/23	632763		HOUGHTON MIFFLIN HA	1,386.44
11/21/23	632763		HOUGHTON MIFFLIN HA	67.44
11/21/23	632763		HOUGHTON MIFFLIN HA	933.73
11/21/23	632763		HOUGHTON MIFFLIN HA	948.85
11/21/23	632763		HOUGHTON MIFFLIN HA	1,313.97
11/21/23	632763		HOUGHTON MIFFLIN HA	93.40
11/21/23	632763		HOUGHTON MIFFLIN HA	1,293.04
11/21/23	632763		HOUGHTON MIFFLIN HA	1,313.97
11/21/23	632763		HOUGHTON MIFFLIN HA	1,819.59
11/21/23	632764		IB NORTH AMERICA	12,138.00
11/21/23	632765		IMPACT SPORTS PERFO	1,200.00
11/21/23	632765		IMPACT SPORTS PERFO	1,200.00
11/21/23	632766		IXL LEARNING INC	21,515.50
11/21/23	632766		IXL LEARNING INC	21,515.50
11/21/23	632767		JAMARI HOBBS	1,280.00
11/21/23	632768		LARRY TURNBOW	992.00
11/21/23	632769		SCHOOL DAYS WITH ER	20,000.00
11/21/23	632770		LERNER GROUP	2,998.11
11/21/23	632771		KRISTY K MCCARTHY	74.87
11/21/23	632771	V	KRISTY K MCCARTHY	-74.87
11/21/23	632772		MELISSA LILJE	32.50
11/21/23	632773		MENTORING SERVICES	2,685.87
11/21/23	632773		MENTORING SERVICES	83.13
11/21/23	632774		MICH DEPT OF EGLE	171.92
11/21/23	632775		SYMANTHA DAWN OUTWA	6.20
11/21/23	632775		SYMANTHA DAWN OUTWA	6.20
11/21/23	632775		SYMANTHA DAWN OUTWA	6.20
11/21/23	632775		SYMANTHA DAWN OUTWA	16.70
11/21/23	632775		SYMANTHA DAWN OUTWA	16.70
11/21/23	632775		SYMANTHA DAWN OUTWA	16.71
11/21/23	632777		PLANTWISE RESTORATI	3,150.00
11/21/23	632778		RACHEL WILLIS	32.50
11/21/23	632779		RICARDO DEHUELBS	480.00
11/21/23	632780		ROBIN MOORE	32.50
11/21/23	632781		ROSALYN R WILLIAMS	32.50
11/21/23	632782		SALT YOGA	64.00
11/21/23	632783		SATURNINO RODRIGUEZ	42.50
11/21/23	632784		SCREEN2SCREEN, INC	725.00
11/21/23	632784	V	SCREEN2SCREEN, INC	-725.00
11/21/23	632786		VERIZON WIRELESS-LA	2,411.60
11/21/23	632787		SCREEN2SCREEN, INC	725.00
11/21/23	V101975		ACCUSHRED LLC	49.75
11/21/23	V101975		ACCUSHRED LLC	98.00

11/21/23	V101975	ACCUSHRED LLC	98.00
11/21/23	V101975	ACCUSHRED LLC	98.00
11/21/23	V101975	ACCUSHRED LLC	54.00
11/21/23	V101976	AMANDA KAY VALDEZ	1,364.00
11/21/23	V101977	AMANDA MARTINEZ	1,276.00
11/21/23	V101978	AMBER LYNN ROCKWELL	1,369.50
11/21/23	V101979	AMBER MATTHEY	1,034.00
11/21/23	V101980	ANDREA CHRISTINA GA	1,435.50
11/21/23	V101981	CAPITAL MEMORIES, L	1,276.00
11/21/23	V101983	COMMITTEE FOR CHILD	2,719.00
11/21/23	V101984	CRISIS PREVENTION I	4,249.00
11/21/23	V101984	CRISIS PREVENTION I	4,249.00
11/21/23	V101985	CURRICULUM ASSOCIAT	11,201.00
11/21/23	V101986	DBI BUSINESS INTERI	3,499.00
11/21/23	V101987	LISA MARIE DEAN	102.70
11/21/23	V101988	DEAN TRANSPORTATION	360.00
11/21/23	V101988	DEAN TRANSPORTATION	759.66
11/21/23	V101988	DEAN TRANSPORTATION	172.89
11/21/23	V101989	DEBRYAHN THREATT	705.00
11/21/23	V101990	DIONNA HOUSTON	1,080.00
11/21/23	V101991	DONTE DEARING	725.00
11/21/23	V101992	EZEKIEL GLOVER	140.00
11/21/23	V101993	FAYE EVANS	1,451.34
11/21/23	V101994	FD HAYES ELECTRIC C	1,243.17
11/21/23	V101995	AQUA SYSTEMS LLC	48.80
11/21/23	V101995	AQUA SYSTEMS LLC	27.05
11/21/23	V101995	AQUA SYSTEMS LLC	74.05
11/21/23	V101996	FRIEDLAND INDUSTRIE	50.00
11/21/23	V101997	GABRIELLA DIXON	192.00
11/21/23	V101998	GOODWILL INDUSTRIES	19.97
11/21/23	V101998	GOODWILL INDUSTRIES	35.95
11/21/23	V101998	GOODWILL INDUSTRIES	37.40
11/21/23	V101998	GOODWILL INDUSTRIES	37.40
11/21/23	V101998	GOODWILL INDUSTRIES	37.44
11/21/23	V101998	GOODWILL INDUSTRIES	41.40
11/21/23	V101999	HORFORD HOOPS PLUS	2,450.00
11/21/23	V102000	JAMES BROWN	1,120.00
11/21/23	V102001	JOHN WHEELER	1,472.00
11/21/23	V102002	JOSH HORFORD	1,184.00
11/21/23	V102003	JUSTIN BROWN	1,120.00
11/21/23	V102004	JW PEPPER & SONS IN	3.00
11/21/23	V102004	JW PEPPER & SONS IN	50.00
11/21/23	V102004	JW PEPPER & SONS IN	51.00
11/21/23	V102005	KAMERON WALLACE	1,120.00
11/21/23	V102006	KAREESHA RICHARDSON	1,336.50
11/21/23	V102007	KEEGAN STITT	270.00
11/21/23	V102008	KEESHA HORNE	1,283.04

11/21/23	V102009	KELLEY LINE	3,465.00
11/21/23	V102010	LUIS SALINAS	1,120.00
11/21/23	V102011	MALIK MACK	600.00
11/21/23	V102012	MANER COSTERISAN	1,500.00
11/21/23	V102013	MARTINA MERCHANT	1,507.00
11/21/23	V102014	MCGRAW MULTIMEDIA	5,000.00
11/21/23	V102015	MONEYBALL SPORTSWEA	161.00
11/21/23	V102016	MOSS AUDIO CORPORAT	665.00
11/21/23	V102017	ROSE MELISSA POMPEE	1,435.50
11/21/23	V102018	SCHOOL SPECIALTY	827.99
11/21/23	V102018	SCHOOL SPECIALTY	156.10
11/21/23	V102019	SELINA HERRERA	1,237.50
11/21/23	V102020	SHAIN SHANNON	725.00
11/21/23	V102021	SHAMAR TOOLE	720.00
11/21/23	V102022	STREETS 517 MINISTR	3,823.24
11/21/23	V102022	STREETS 517 MINISTR	4,073.12
11/21/23	V102022	STREETS 517 MINISTR	4,073.12
11/21/23	V102023	T MOBILE USA INC	1,300.00
11/21/23	V102024	TAEOR MEDINA	1,485.00
11/21/23	V102025	TERESA LOUISE EBRIG	1,386.00
11/21/23	V102026	TIFFANY JONES	1,468.50
11/21/23	V102027	FOLLETT CONTENT SOL	150.59
11/21/23	V102028	ZACHARY BERRY	1,152.00
11/21/23	V102029	LYNDSEA MARIE LOUCK	3,200.00
11/21/23	632785	SITELOGIQ	30,716.65
11/21/23	632776	PERFORMANCE CONTRAC	9,720.00
11/21/23	V101982	CHRISTMAN COMPANY	54,736.64
11/21/23	V101982	CHRISTMAN COMPANY	74,321.20
11/21/23	V101982	CHRISTMAN COMPANY	2,730.19
11/21/23	V101982	CHRISTMAN COMPANY	12,373.41
11/21/23	V101982	CHRISTMAN COMPANY	40,500.00
11/21/23	V101982	CHRISTMAN COMPANY	269,829.57
11/30/23	632788	BERNDT & ASSOCIATES	197.49
11/30/23	632789	INDEPENDENT BANK	200.00
11/30/23	632790	RICHARD E STUECKROT	533.54
11/30/23	632791	LAFCU	125.00
11/30/23	632792	THE LAW OFFICE OF A	223.81
11/30/23	632793	AFLAC	3,392.58
11/30/23	632793	AFLAC	53.17
11/30/23	632794	CHAPTER 13 TRUSTEE	76.15
11/30/23	632795	FOLEY BARBARA	2,796.77
11/30/23	632796	ADELANTE MOVING FOR	1,000.00
11/30/23	632797	AMPLIFY EDUCATION,	280.00
11/30/23	632797	AMPLIFY EDUCATION,	2,950.00
11/30/23	632797	AMPLIFY EDUCATION,	258.40
11/30/23	632798	ANTONE, CASAGRANDE	222.94
11/30/23	632798	ANTONE, CASAGRANDE	162.50

11/30/23	632798	ANTONE, CASAGRANDE	1,276.37
11/30/23	632799	APPLE COMPUTER, INC	3,148.00
11/30/23	632800	ASHLEY LYNN BEATTIE	129.62
11/30/23	632801	B&H PHOTO & ELECTRO	762.43
11/30/23	632803	DIANE LAUREL BREITU	12.65
11/30/23	632803	DIANE LAUREL BREITU	12.65
11/30/23	632803	DIANE LAUREL BREITU	29.53
11/30/23	632803	DIANE LAUREL BREITU	29.53
11/30/23	632804	MARC A BRIGGS	205.98
11/30/23	632805	BULLSEYE TELECOM IN	4,198.91
11/30/23	632806	CANON SOLUTIONS AME	320.00
11/30/23	632807	FASTSIGNS LANSING	1,456.88
11/30/23	632807	FASTSIGNS LANSING	3,585.00
11/30/23	632807	FASTSIGNS LANSING	3,585.00
11/30/23	632807	FASTSIGNS LANSING	1,057.96
11/30/23	632808	CATA	120.00
11/30/23	632809	CENGAGE LEARNING	4,250.00
11/30/23	632810	PEERFORWARD	15,000.00
11/30/23	632810	PEERFORWARD	15,000.00
11/30/23	632810	PEERFORWARD	14,500.00
11/30/23	632811	CONSUMERS ENERGY	252.59
11/30/23	632812	FOSTER SWIFT COLLIN	1,999.50
11/30/23	632813	GORDON FOOD SERVICE	286.46
11/30/23	632814	GRAND RIVER INTERIO	331.70
11/30/23	632818	IB SCHOOLS OF MICH	200.00
11/30/23	632818	V IB SCHOOLS OF MICH	-200.00
11/30/23	632819	INGHAM COUNTY TREAS	74.92
11/30/23	632820	INGHAM INTERMEDIATE	275,845.08
11/30/23	632821	FRANCISCA G KIDDER	207.52
11/30/23	632823	KRISTINA LYNNE TOKA	282.95
11/30/23	632824	KIMBERLY R LOCKWITZ	16.57
11/30/23	632825	STEVEN ERIC LOPEZ	38.08
11/30/23	632826	JEFFREY CHARLES MAR	128.38
11/30/23	632828	MICHELLE MARIE LAKE	16.83
11/30/23	632829	MICHIGAN GAS UTILIT	87.82
11/30/23	632829	MICHIGAN GAS UTILIT	8.80
11/30/23	632830	MICHIGAN POLICE EQU	3,070.00
11/30/23	632830	MICHIGAN POLICE EQU	825.00
11/30/23	632832	CORNHUSKER STATE IN	244.24
11/30/23	632832	CORNHUSKER STATE IN	41.35
11/30/23	632834	RANDY JASON CUSACK	31.96
11/30/23	632835	SINCLAIR RECREATION	3,309.40
11/30/23	632836	ST OF MI MNGMT & BU	0.17
11/30/23	632836	ST OF MI MNGMT & BU	36.72
11/30/23	632837	XELLO	800.00
11/30/23	V102030	L E A F	39.00
11/30/23	V102030	L E A F	50.00

11/30/23	V102030	L E A F	34.00
11/30/23	V102030	L E A F	50.00
11/30/23	V102031	APPLIED INNOVATION	48,354.74
11/30/23	V102032	BRADLEY SAMPSON	600.00
11/30/23	V102033	BRANDY ALEXIS JONES	318.84
11/30/23	V102034	ALPHABRODER	10.83
11/30/23	V102034	ALPHABRODER	9.03
11/30/23	V102034	ALPHABRODER	9.03
11/30/23	V102034	ALPHABRODER	12.58
11/30/23	V102034	ALPHABRODER	10.81
11/30/23	V102034	ALPHABRODER	9.03
11/30/23	V102034	ALPHABRODER	12.58
11/30/23	V102034	ALPHABRODER	25.16
11/30/23	V102034	ALPHABRODER	45.16
11/30/23	V102034	ALPHABRODER	18.06
11/30/23	V102034	ALPHABRODER	12.58
11/30/23	V102034	ALPHABRODER	28.87
11/30/23	V102034	ALPHABRODER	7.22
11/30/23	V102034	ALPHABRODER	14.44
11/30/23	V102034	ALPHABRODER	14.44
11/30/23	V102034	ALPHABRODER	17.47
11/30/23	V102035	BSN SPORTS LLC	679.99
11/30/23	V102035	BSN SPORTS LLC	54.40
11/30/23	V102037	DAVID GONZALES	768.00
11/30/23	V102038	DBI BUSINESS INTERI	67.24
11/30/23	V102038	DBI BUSINESS INTERI	258.91
11/30/23	V102038	DBI BUSINESS INTERI	423.27
11/30/23	V102038	DBI BUSINESS INTERI	151.94
11/30/23	V102038	DBI BUSINESS INTERI	100.16
11/30/23	V102038	DBI BUSINESS INTERI	164.73
11/30/23	V102038	DBI BUSINESS INTERI	8.73
11/30/23	V102038	DBI BUSINESS INTERI	1.92
11/30/23	V102038	DBI BUSINESS INTERI	16.97
11/30/23	V102038	DBI BUSINESS INTERI	1.17
11/30/23	V102038	DBI BUSINESS INTERI	10.32
11/30/23	V102038	DBI BUSINESS INTERI	77.25
11/30/23	V102038	DBI BUSINESS INTERI	0.79
11/30/23	V102038	DBI BUSINESS INTERI	7.00
11/30/23	V102038	DBI BUSINESS INTERI	1.62
11/30/23	V102038	DBI BUSINESS INTERI	14.36
11/30/23	V102038	DBI BUSINESS INTERI	3.45
11/30/23	V102038	DBI BUSINESS INTERI	30.53
11/30/23	V102038	DBI BUSINESS INTERI	1.21
11/30/23	V102038	DBI BUSINESS INTERI	10.74
11/30/23	V102039	DEAN TRAILWAYS OF M	1,250.00
11/30/23	V102041	FD HAYES ELECTRIC C	595.00
11/30/23	V102044	IIRP	2,391.73

11/30/23	V102044	IIRP	9,566.91
11/30/23	V102045	KENDALL CHARLES NIS	112.60
11/30/23	V102047	MALLORIE POLLOK	1,800.00
11/30/23	V102047	MALLORIE POLLOK	2,000.00
11/30/23	V102048	INSTRUCTIONAL EMPOW	21,726.00
11/30/23	V102049	PITNEY BOWES INC	1,630.17
11/30/23	V102050	PRECISION DATA PROD	157.50
11/30/23	V102050	PRECISION DATA PROD	30.00
11/30/23	V102051	RACHEL RASHIDAH ALE	346.35
11/30/23	V102052	RICARDO DEHUELDES	800.00
11/30/23	V102053	SCHOOL SPECIALTY	808.32
11/30/23	V102053	SCHOOL SPECIALTY	51.19
11/30/23	V102053	SCHOOL SPECIALTY	51.19
11/30/23	V102053	SCHOOL SPECIALTY	108.44
11/30/23	V102053	SCHOOL SPECIALTY	82.74
11/30/23	V102053	SCHOOL SPECIALTY	30.00
11/30/23	V102053	SCHOOL SPECIALTY	17.04
11/30/23	V102057	FOLLETT CONTENT SOL	982.69
11/30/23	V102057	FOLLETT CONTENT SOL	679.08
11/30/23	V102057	FOLLETT CONTENT SOL	3,296.05
11/30/23	V102057	FOLLETT CONTENT SOL	690.50
11/30/23	V102057	FOLLETT CONTENT SOL	312.82
11/30/23	V102057	FOLLETT CONTENT SOL	980.30
11/30/23	V102057	FOLLETT CONTENT SOL	771.72
11/30/23	V102058	HC BERGER	74.84
11/30/23	V102058	HC BERGER	25.38
11/30/23	V102058	HC BERGER	42.71
11/30/23	V102058	HC BERGER	29.11
11/30/23	V102058	HC BERGER	29.12
11/30/23	V102058	HC BERGER	468.07
11/30/23	V102058	HC BERGER	244.17
11/30/23	V102058	HC BERGER	105.71
11/30/23	V102058	HC BERGER	58.50
11/30/23	V102058	HC BERGER	46.71
11/30/23	V102058	HC BERGER	262.71
11/30/23	V102058	HC BERGER	156.11
11/30/23	V102058	HC BERGER	24.21
11/30/23	V102059	UNITED MENTORING PR	3,500.00
11/30/23	V102059	UNITED MENTORING PR	5,777.77
11/30/23	V102060	WORKHEALTH NORTHWES	185.00
11/30/23	V102055	THE HUNTINGTON NATI	500.00
11/30/23	632815	GREENE MANUFACTURIN	45,826.00
11/30/23	V102036	C2AE	3,000.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00

11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102040	ENERLOGICS NETWORK	17,500.00
11/30/23	V102043	GAMETIME	46,131.49
11/30/23	632802	BERGMANN ASSOCIATES	6,820.00
11/30/23	632827	MCKEARNEY ASPHALT &	4,000.00
11/30/23	V102042	FORESIGHT SUPERSIGN	1,743.20
11/30/23	V102046	LJ TRUMBLE BUILDERS	4,810.03
11/30/23	V102056	THERON A COE	4,015.25
11/30/23	632822	KINGSCOTT ASSOCIATE	10,833.92
11/30/23	632822	KINGSCOTT ASSOCIATE	840.77
11/30/23	632822	KINGSCOTT ASSOCIATE	287,724.19
11/30/23	632822	KINGSCOTT ASSOCIATE	5,034.56
11/30/23	632822	KINGSCOTT ASSOCIATE	7,850.23
11/30/23	632831	MIDWEST GEOTHERMAL	18,300.00
11/30/23	632833	PLANTE & MORAN CRES	29,958.94
11/30/23	V102036	C2AE	1,471.60
11/30/23	V102036	C2AE	5,687.18
11/30/23	632817	HEADTECH ELECTRONIC	1,200.00
11/30/23	632817	HEADTECH ELECTRONIC	375.00
11/30/23	632814	GRAND RIVER INTERIO	32,838.30
11/30/23	632816	H & H WELDING & REP	9,341.00
11/30/23	V102054	SODEXOMAGIC, LLC	801,674.50
11/30/23	V102054	SODEXOMAGIC, LLC	2,206.74
11/30/23	V102054	SODEXOMAGIC, LLC	1,471.16
11/30/23	V102054	SODEXOMAGIC, LLC	2,206.74
11/30/23	V102054	SODEXOMAGIC, LLC	4,045.69
11/30/23	V102054	SODEXOMAGIC, LLC	1,838.95
11/30/23	V102054	SODEXOMAGIC, LLC	2,206.74
11/30/23	V102054	SODEXOMAGIC, LLC	2,206.74
11/30/23	V102054	SODEXOMAGIC, LLC	2,942.32
11/30/23	V102054	SODEXOMAGIC, LLC	367.79
11/30/23	V102054	SODEXOMAGIC, LLC	2,206.74
11/30/23	V102054	SODEXOMAGIC, LLC	2,574.53
11/30/23	V102054	SODEXOMAGIC, LLC	3,310.11
11/30/23	V102054	SODEXOMAGIC, LLC	2,574.53
11/30/23	V102054	SODEXOMAGIC, LLC	2,574.53
11/30/23	V102054	SODEXOMAGIC, LLC	4,781.27
11/30/23	V102054	SODEXOMAGIC, LLC	2,667.29
11/30/23	V102054	SODEXOMAGIC, LLC	2,253.12
12/01/23	632838	STATE OF MICHIGAN -	625.00
12/01/23	632839	STATE OF MICHIGAN -	500.00
12/01/23	632840	STATE OF MICHIGAN -	2,730.00

12/01/23	632841	STATE OF MICHIGAN -	2,600.00
12/07/23	632842	MEA FINANCIAL SERVI	708.65
12/07/23	632843	ABDUL SAMAD SAKHRA	660.00
12/07/23	632844	ACD COMPUTERS INC	650.00
12/07/23	632845	ALEXANDRA CHRISTINA	30.26
12/07/23	632846	ALLISON LORAIN	74.67
12/07/23	632847	ALPINE SIGN AND PRI	400.95
12/07/23	632848	AUDIOCRAFT PUBLISHI	2,499.00
12/07/23	632851	KRISTINE KAY BAUER	63.60
12/07/23	632852	BESCO WATER TREATME	8.00
12/07/23	632853	CASEY MARIE CARRIGA	16.11
12/07/23	632854	CATA	600.00
12/07/23	632854	CATA	1,200.00
12/07/23	632855	CDWG	265.98
12/07/23	632856	CLARISSA NICOLE CLA	6.22
12/07/23	632857	CPS GRAFIX COMPANY	1,073.50
12/07/23	632858	CULLIGAN WATER COND	24.00
12/07/23	632858	CULLIGAN WATER COND	53.75
12/07/23	632859	SUSAN L DAVENPORT	35.17
12/07/23	632859	SUSAN L DAVENPORT	59.28
12/07/23	632860	DEAN JONG	240.00
12/07/23	632861	DELTA TOWNSHIP ADMN	2,104.98
12/07/23	632862	DEWITT CHARTER TWP	1,280.58
12/07/23	632863	DK SECURITY	4,290.00
12/07/23	632864	DOMINIQUE JACKSON	640.00
12/07/23	632865	DOREEN WAKEFIELD	790.00
12/07/23	632866	ELLEN MARIE LOWER	105.65
12/07/23	632866	ELLEN MARIE LOWER	132.24
12/07/23	632866	ELLEN MARIE LOWER	135.32
12/07/23	632868	FOSTER SWIFT COLLIN	236.50
12/07/23	632868	FOSTER SWIFT COLLIN	774.00
12/07/23	632869	GORDON FOOD SERVICE	96.08
12/07/23	632869	GORDON FOOD SERVICE	119.93
12/07/23	632870	GRAND LEDGE HS ATHL	125.00
12/07/23	632870	GRAND LEDGE HS ATHL	125.00
12/07/23	632871	GRANGER CONTAINER S	149.96
12/07/23	632871	GRANGER CONTAINER S	16,741.68
12/07/23	632872	MARIA D LUCAS	43.16
12/07/23	632873	IMPACT SPORTS PERFO	900.00
12/07/23	632873	IMPACT SPORTS PERFO	900.00
12/07/23	632874	IMPRESSION 5 MUSEUM	180.00
12/07/23	632875	JENNIFER ANN LYCOS	109.39
12/07/23	632876	JESSICA MAURO BENA	142.00
12/07/23	632877	KRISTY L CRONE	22.99
12/07/23	632878	LARRY TURNBOW	800.00
12/07/23	632879	LAURA BETH BECKNER	73.10
12/07/23	632879	LAURA BETH BECKNER	75.59

12/07/23	632879	LAURA BETH BECKNER	98.91
12/07/23	632880	LSEA	39,499.74
12/07/23	632881	MACAE	300.00
12/07/23	632881	MACAE	900.00
12/07/23	632881	MACAE	1,275.00
12/07/23	632881	MACAE	2,125.00
12/07/23	632881	MACAE	425.00
12/07/23	632882	MACEY BEYERLEIN	144.00
12/07/23	632883	MARK ANTHONY CARDIN	49.44
12/07/23	632884	MARSHALL MUSIC	203.50
12/07/23	632885	MASB	528.00
12/07/23	632885	MASB	99.00
12/07/23	632885	MASB	99.00
12/07/23	632885	MASB	99.00
12/07/23	632885	MASB	198.00
12/07/23	632885	MASB	99.00
12/07/23	632886	MCKINSTRY DOROTHY	323.56
12/07/23	632887	MENTORING SERVICES	2,685.87
12/07/23	632887	MENTORING SERVICES	83.13
12/07/23	632890	NEW READERS PRESS	2,500.00
12/07/23	632891	CARI OTIS	126.48
12/07/23	632892	SYMANTHA DAWN OUTWA	8.10
12/07/23	632892	SYMANTHA DAWN OUTWA	8.10
12/07/23	632892	SYMANTHA DAWN OUTWA	8.10
12/07/23	632893	PAMELA A DAVIS	173.31
12/07/23	632894	PREUSS PETS	115.00
12/07/23	632894	PREUSS PETS	115.00
12/07/23	632894	PREUSS PETS	119.99
12/07/23	632894	PREUSS PETS	59.94
12/07/23	632894	PREUSS PETS	346.88
12/07/23	632895	PTM DOCUMENT SYSTEM	230.40
12/07/23	632895	PTM DOCUMENT SYSTEM	54.00
12/07/23	632896	RANDY JASON CUSACK	24.76
12/07/23	632898	ROBYNE CHERESE MURA	207.37
12/07/23	632898	ROBYNE CHERESE MURA	1,060.00
12/07/23	632899	ROSA STEED	28.30
12/07/23	632901	SALT YOGA	32.00
12/07/23	632902	SET-SEG	30,539.00
12/07/23	632902	SET-SEG	15,139.00
12/07/23	632903	BARBARA L SHERROD	176.20
12/07/23	632904	ST OF MI DTMB-DHHS	32,017.65
12/07/23	632905	STAPLES CONTRACT &	10.14
12/07/23	632905	STAPLES CONTRACT &	10.62
12/07/23	632905	STAPLES CONTRACT &	27.90
12/07/23	632905	STAPLES CONTRACT &	50.60
12/07/23	632907	ANGELA KAE JACKSON	45.72
12/07/23	632908	UNIVERSITY CLUB OF	160.00

12/07/23	632908	UNIVERSITY CLUB OF	30.00
12/07/23	632909	WASTE MANAGEMENT	276.46
12/07/23	632910	WAYLAND DO-IT BEST	6.98
12/07/23	632910	WAYLAND DO-IT BEST	11.49
12/07/23	632910	WAYLAND DO-IT BEST	11.99
12/07/23	632910	WAYLAND DO-IT BEST	15.74
12/07/23	632910	WAYLAND DO-IT BEST	41.36
12/07/23	632910	WAYLAND DO-IT BEST	254.42
12/07/23	632911	WEX BANK	6,859.90
12/07/23	632911	WEX BANK	175.51
12/07/23	V102061	BENJAMIN O SHULDINE	616.62
12/07/23	V102062	7C LINGO LLC	400.00
12/07/23	V102062	7C LINGO LLC	1,400.00
12/07/23	V102064	ALEX WIDNER	144.00
12/07/23	V102065	ALIXANDRIA DEZIRAE	62.88
12/07/23	V102066	ALLISON COUTURIER	96.00
12/07/23	V102067	AMANDA MARTINEZ	951.50
12/07/23	V102068	AMBER LYNN ROCKWELL	951.50
12/07/23	V102069	AMBER MATTHEY	951.50
12/07/23	V102070	ANDREA CHRISTINA GA	792.00
12/07/23	V102071	CAPITAL MEMORIES, L	951.50
12/07/23	V102072	BARYAMES	370.40
12/07/23	V102074	BRATCHETTE ENTERPRI	800.00
12/07/23	V102075	TAMELA SUE BROUILLE	23.78
12/07/23	V102076	BSN SPORTS LLC	42.43
12/07/23	V102076	BSN SPORTS LLC	42.43
12/07/23	V102076	BSN SPORTS LLC	76.94
12/07/23	V102076	BSN SPORTS LLC	141.43
12/07/23	V102076	BSN SPORTS LLC	141.43
12/07/23	V102076	BSN SPORTS LLC	141.43
12/07/23	V102076	BSN SPORTS LLC	141.43
12/07/23	V102076	BSN SPORTS LLC	141.45
12/07/23	V102076	BSN SPORTS LLC	864.50
12/07/23	V102076	BSN SPORTS LLC	35.50
12/07/23	V102077	CHARLES EDWARD TIMM	147.44
12/07/23	V102077	CHARLES EDWARD TIMM	147.51
12/07/23	V102078	CHILD & FAMILY CHAR	5,580.58
12/07/23	V102079	CLINTON VETERINARY	1,474.08
12/07/23	V102080	DANIKA FYAN	192.00
12/07/23	V102081	DAVID GONZALES	640.00
12/07/23	V102082	DBI BUSINESS INTERI	278.87
12/07/23	V102082	DBI BUSINESS INTERI	85.98
12/07/23	V102082	DBI BUSINESS INTERI	1,198.50
12/07/23	V102083	DEAN TRAILWAYS OF M	1,200.00
12/07/23	V102083	DEAN TRAILWAYS OF M	3,300.00
12/07/23	V102084	DEAN TRANSPORTATION	986.44
12/07/23	V102084	DEAN TRANSPORTATION	424.54

12/07/23	V102085	DEBRYAHN THREATT	580.00
12/07/23	V102086	DIONNA HOUSTON	800.00
12/07/23	V102087	DONTE DEARING	750.00
12/07/23	V102088	ELLIE ROBINSON	96.00
12/07/23	V102089	ENGINEERED PROTECTI	5,351.55
12/07/23	V102090	FAYE EVANS	960.30
12/07/23	V102091	AQUA SYSTEMS LLC	7.25
12/07/23	V102091	AQUA SYSTEMS LLC	132.70
12/07/23	V102092	GABRIELLA DIXON	192.00
12/07/23	V102093	GOODWILL INDUSTRIES	53.91
12/07/23	V102094	HORFORD HOOPS PLUS	2,100.00
12/07/23	V102095	JAIME LYNN CROLEY	54.69
12/07/23	V102096	JAMARI HOBBS	800.00
12/07/23	V102097	JAMES BROWN	800.00
12/07/23	V102098	JENNIFER RENEE DAVI	47.62
12/07/23	V102099	JOHN WHEELER	1,056.00
12/07/23	V102100	JOSH HORFORD	800.00
12/07/23	V102101	JUSTIN BROWN	800.00
12/07/23	V102102	JW PEPPER & SONS IN	105.00
12/07/23	V102103	KAMERON WALLACE	800.00
12/07/23	V102104	KAREESHA RICHARDSON	896.50
12/07/23	V102105	KEESHA HORNE	960.30
12/07/23	V102106	KELLEY LINE	3,555.00
12/07/23	V102107	KENDALL CHARLES NIS	71.07
12/07/23	V102108	KIRSTEN MYERS	925.00
12/07/23	V102109	KOLT COMMUNICATIONS	2,000.00
12/07/23	V102109	KOLT COMMUNICATIONS	1,000.00
12/07/23	V102110	KRISTINA SUE EKLUND	57.27
12/07/23	V102111	LOGISOFT COMPUTER P	123.00
12/07/23	V102112	LORNA STRIEFF	96.00
12/07/23	V102113	LUIS SALINAS	800.00
12/07/23	V102114	LYNDSEA MARIE LOUCK	3,200.00
12/07/23	V102115	MALIK MACK	770.00
12/07/23	V102116	MALLORIE POLLOK	1,000.00
12/07/23	V102117	MARTINA MERCHANT	973.50
12/07/23	V102118	METRO FIBERNET, LLC	11,132.25
12/07/23	V102120	MLC GROUP LLC	12,200.00
12/07/23	V102121	KELSEY ANNE OHLER	15.20
12/07/23	V102122	RANDI RENAE TRUMBLE	35.37
12/07/23	V102123	RAVE MOBILE SAFETY	67,633.33
12/07/23	V102124	ROSE MELISSA POMPEE	951.50
12/07/23	V102125	SARAH JO MARIE ORLE	37.86
12/07/23	V102126	SCHOOL SPECIALTY	36.77
12/07/23	V102126	SCHOOL SPECIALTY	27.59
12/07/23	V102126	SCHOOL SPECIALTY	6.77
12/07/23	V102126	SCHOOL SPECIALTY	64.44
12/07/23	V102126	SCHOOL SPECIALTY	3.27

12/07/23	V102126		SCHOOL SPECIALTY	13.79
12/07/23	V102126		SCHOOL SPECIALTY	5.83
12/07/23	V102126		SCHOOL SPECIALTY	16.64
12/07/23	V102126		SCHOOL SPECIALTY	52.20
12/07/23	V102126		SCHOOL SPECIALTY	8.27
12/07/23	V102126		SCHOOL SPECIALTY	8.73
12/07/23	V102126		SCHOOL SPECIALTY	22.10
12/07/23	V102126		SCHOOL SPECIALTY	4.50
12/07/23	V102126		SCHOOL SPECIALTY	14.55
12/07/23	V102126		SCHOOL SPECIALTY	5.79
12/07/23	V102126		SCHOOL SPECIALTY	5.26
12/07/23	V102126		SCHOOL SPECIALTY	10.26
12/07/23	V102126		SCHOOL SPECIALTY	13.09
12/07/23	V102126		SCHOOL SPECIALTY	16.76
12/07/23	V102126		SCHOOL SPECIALTY	5.37
12/07/23	V102127		SELINA HERRERA	792.00
12/07/23	V102128		SHAIN SHANNON	775.00
12/07/23	V102129		SHAMAR TOOLE	600.00
12/07/23	V102130		SUSAN Q LYNN	36.48
12/07/23	V102130		SUSAN Q LYNN	58.69
12/07/23	V102131		TAEOR MEDINA	979.00
12/07/23	V102132		TAMARA LYNN TREAT	41.27
12/07/23	V102133		TERESA LOUISE EBRIG	1,617.00
12/07/23	V102134		TESS ELISABETH KAYS	65.57
12/07/23	V102135		THE WATER STORE INC	13.75
12/07/23	V102136		THERAPY SHOPPE	88.03
12/07/23	V102136		THERAPY SHOPPE	9.88
12/07/23	V102137		TIFFANY JONES	968.00
12/07/23	V102138		ZACHARDA FARMS II L	1,509.00
12/07/23	V102139		ZACHARY BERRY	768.00
12/07/23	632849		B & J PAINTING	47,180.00
12/07/23	632867		ETNA SUPPLY CO	3,033.71
12/07/23	632897		RICCO MIRELES	24,500.00
12/07/23	632906		SUMMIT CONTRACTORS	13,955.00
12/07/23	632906		SUMMIT CONTRACTORS	16,467.00
12/07/23	V102063		AARON'S PLUMBING &	1,628.54
12/07/23	V102063		AARON'S PLUMBING &	7,726.00
12/07/23	V102119		MOSS AUDIO CORPORAT	5,892.59
12/07/23	632850		BARTON MALOW BUILDE	4,430.75
12/07/23	V102073		BDN INDUSTRIAL HYGI	6,200.00
12/07/23	V102073		BDN INDUSTRIAL HYGI	6,200.00
12/07/23	V102073	V	BDN INDUSTRIAL HYGI	-6,200.00
12/07/23	V102073	V	BDN INDUSTRIAL HYGI	-6,200.00
12/07/23	632888		MIKE KELLY LLC	447.00
12/07/23	632900		RYAN'S REFRIGERATIO	133.50
12/07/23	632911		WEX BANK	860.67
12/07/23	632889		MSU-CONTRACT & GRAN	11,860.10

12/07/23	632907		ANGELA KAE JACKSON	233.73
12/08/22	629031	V	DOUGLAS, REBECCA	-87.50
12/14/23	632912		BERNDT & ASSOCIATES	326.77
12/14/23	632913		HINTZ JOHN P	430.40
12/14/23	632914		INDEPENDENT BANK	200.00
12/14/23	632915		RICHARD E STUECKROT	533.54
12/14/23	632916		LAFCU	125.00
12/14/23	632917		THE LAW OFFICE OF A	418.24
12/14/23	632918		CHAPTER 13 TRUSTEE	76.15
12/14/23	632919		FOLEY BARBARA	2,796.77
12/14/23	632920		ABDUL SAMAD SAKHRA	700.00
12/14/23	632921		AMERICAN RENTALS IN	67.75
12/14/23	632921		AMERICAN RENTALS IN	68.25
12/14/23	632921		AMERICAN RENTALS IN	68.25
12/14/23	632921		AMERICAN RENTALS IN	68.75
12/14/23	632922		AMPLIFY EDUCATION,	1,645.00
12/14/23	632922		AMPLIFY EDUCATION,	3,990.76
12/14/23	632922		AMPLIFY EDUCATION,	201.74
12/14/23	632922		AMPLIFY EDUCATION,	489.43
12/14/23	632922		AMPLIFY EDUCATION,	32,160.00
12/14/23	632922		AMPLIFY EDUCATION,	3,859.20
12/14/23	632923		ART CRAFT DISPLAY,	13,537.00
12/14/23	632923		ART CRAFT DISPLAY,	5,154.27
12/14/23	632923		ART CRAFT DISPLAY,	5,264.76
12/14/23	632924		AYLEN MELETH VILLAR	129.00
12/14/23	632926		BEGINNING OF INDEPE	3,000.00
12/14/23	632926		BEGINNING OF INDEPE	3,000.00
12/14/23	632927		COURTNEY NICOLE GRO	246.00
12/14/23	632928		CULLIGAN WATER COND	310.50
12/14/23	632929		DAKOTAH LEE SALAZAR	71.40
12/14/23	632930		DK SECURITY	1,885.00
12/14/23	632931		DORI ANN MOORE	6.57
12/14/23	632931		DORI ANN MOORE	6.57
12/14/23	632931		DORI ANN MOORE	6.58
12/14/23	632932		DR. CAITLIN CAVANAG	32.50
12/14/23	632933		FLINN SCIENTIFIC IN	111.00
12/14/23	632933		FLINN SCIENTIFIC IN	89.50
12/14/23	632933		FLINN SCIENTIFIC IN	162.00
12/14/23	632933		FLINN SCIENTIFIC IN	31.17
12/14/23	632933		FLINN SCIENTIFIC IN	39.37
12/14/23	632934		GANDER PUBLISHING I	1,825.43
12/14/23	632934		GANDER PUBLISHING I	260.78
12/14/23	632936		GRADUATION ALLIANCE	22,418.80
12/14/23	632937		GRAND BLANC COMMUNI	190.00
12/14/23	632938		GRAND LEDGE HS ATHL	88.00
12/14/23	632938		GRAND LEDGE HS ATHL	89.00
12/14/23	632938		GRAND LEDGE HS ATHL	50.00

12/14/23	632938	GRAND LEDGE HS ATHL	50.00
12/14/23	632939	HAWORTH INC	2,124.92
12/14/23	632939	HAWORTH INC	7,843.47
12/14/23	632939	HAWORTH INC	272.00
12/14/23	632939	HAWORTH INC	5,583.78
12/14/23	632939	HAWORTH INC	2,085.84
12/14/23	632939	HAWORTH INC	996.04
12/14/23	632940	INGHAM INTERMEDIATE	197,566.60
12/14/23	632940	INGHAM INTERMEDIATE	474.40
12/14/23	632941	INGRAM BOOK CO	203.25
12/14/23	632941	INGRAM BOOK CO	238.11
12/14/23	632942	JESSICA AMELIA HOPE	142.92
12/14/23	632943	JILLIAN MARGARET OS	41.66
12/14/23	632944	JOSTENS	31.75
12/14/23	632945	TSHIRT GOODS, LLC	200.00
12/14/23	632946	LANSING ATHLETICS	360.00
12/14/23	632946	LANSING ATHLETICS	360.00
12/14/23	632947	LANSING BOARD OF WA	193,720.99
12/14/23	632947	LANSING BOARD OF WA	16,635.09
12/14/23	632947	LANSING BOARD OF WA	23,894.08
12/14/23	632947	LANSING BOARD OF WA	488.96
12/14/23	632947	LANSING BOARD OF WA	11,145.72
12/14/23	632947	LANSING BOARD OF WA	1,936.10
12/14/23	632948	LWOA	125.00
12/14/23	632949	LADONNA HAMPTON MAS	342.73
12/14/23	632950	KRISTY K MCCARTHY	80.57
12/14/23	632951	MICH DEPT OF EGLE	81.00
12/14/23	632951	MICH DEPT OF EGLE	81.00
12/14/23	632951	MICH DEPT OF EGLE	81.00
12/14/23	632951	MICH DEPT OF EGLE	81.00
12/14/23	632951	MICH DEPT OF EGLE	81.00
12/14/23	632951	MICH DEPT OF EGLE	81.00
12/14/23	632952	MICHELLE BAUMGART	49.52
12/14/23	632952	MICHELLE BAUMGART	49.52
12/14/23	632954	MSU-OFFICE OF K-12	24,500.00
12/14/23	632955	NATIONAL CENTER FOR	600.00
12/14/23	632956	NEW READERS PRESS	476.45
12/14/23	632956	NEW READERS PRESS	144.12
12/14/23	632957	PAMELA A DAVIS	287.80
12/14/23	632959	PERRY HIGH SCHOOL	200.00
12/14/23	632959	PERRY HIGH SCHOOL	200.00
12/14/23	632959	PERRY HIGH SCHOOL	200.00
12/14/23	632961	POTTER PARK ZOO	965.00
12/14/23	632962	PRAIRIE CREEK VETER	466.00
12/14/23	632963	PREUSS PETS	105.00
12/14/23	632964	ROSE M TAPHOUSE	33.27
12/14/23	632965	SPORTS PRO STOP	480.00

12/14/23	632965	SPORTS PRO STOP	20.00
12/14/23	632965	SPORTS PRO STOP	360.00
12/14/23	632965	SPORTS PRO STOP	20.00
12/14/23	632966	STAPLES CONTRACT &	44.61
12/14/23	632966	STAPLES CONTRACT &	40.41
12/14/23	632966	STAPLES CONTRACT &	28.23
12/14/23	632966	STAPLES CONTRACT &	23.94
12/14/23	632966	STAPLES CONTRACT &	1.47
12/14/23	632968	SUNBELT RENTALS	-215.03
12/14/23	632968	SUNBELT RENTALS	3,869.29
12/14/23	632971	TEAM FINANCIAL GROU	61.59
12/14/23	632971	TEAM FINANCIAL GROU	342.30
12/14/23	632971	TEAM FINANCIAL GROU	257.02
12/14/23	632971	TEAM FINANCIAL GROU	26.06
12/14/23	632971	TEAM FINANCIAL GROU	188.32
12/14/23	632971	TEAM FINANCIAL GROU	63.96
12/14/23	632971	TEAM FINANCIAL GROU	257.02
12/14/23	632971	TEAM FINANCIAL GROU	60.41
12/14/23	632971	TEAM FINANCIAL GROU	68.70
12/14/23	632971	TEAM FINANCIAL GROU	103.05
12/14/23	632971	TEAM FINANCIAL GROU	35.53
12/14/23	632971	TEAM FINANCIAL GROU	16.58
12/14/23	632971	TEAM FINANCIAL GROU	257.02
12/14/23	632971	TEAM FINANCIAL GROU	127.92
12/14/23	632971	TEAM FINANCIAL GROU	76.99
12/14/23	632971	TEAM FINANCIAL GROU	384.94
12/14/23	632971	TEAM FINANCIAL GROU	257.02
12/14/23	632971	TEAM FINANCIAL GROU	85.28
12/14/23	632971	TEAM FINANCIAL GROU	512.86
12/14/23	632971	TEAM FINANCIAL GROU	257.02
12/14/23	632971	TEAM FINANCIAL GROU	768.66
12/14/23	632971	TEAM FINANCIAL GROU	342.30
12/14/23	632971	TEAM FINANCIAL GROU	136.21
12/14/23	632971	TEAM FINANCIAL GROU	427.58
12/14/23	632971	TEAM FINANCIAL GROU	514.04
12/14/23	632971	TEAM FINANCIAL GROU	222.67
12/14/23	632971	TEAM FINANCIAL GROU	85.28
12/14/23	632971	TEAM FINANCIAL GROU	68.70
12/14/23	632971	TEAM FINANCIAL GROU	257.02
12/14/23	632971	TEAM FINANCIAL GROU	239.25
12/14/23	632971	TEAM FINANCIAL GROU	139.76
12/14/23	632971	TEAM FINANCIAL GROU	444.16
12/14/23	632971	TEAM FINANCIAL GROU	170.56
12/14/23	632971	TEAM FINANCIAL GROU	60.41
12/14/23	632971	TEAM FINANCIAL GROU	153.98
12/14/23	632971	TEAM FINANCIAL GROU	50.93
12/14/23	632971	TEAM FINANCIAL GROU	512.86

12/14/23	632971	TEAM FINANCIAL GROU	257.02
12/14/23	632971	TEAM FINANCIAL GROU	63.96
12/14/23	632971	TEAM FINANCIAL GROU	22.50
12/14/23	632971	TEAM FINANCIAL GROU	76.99
12/14/23	632971	TEAM FINANCIAL GROU	342.30
12/14/23	632971	TEAM FINANCIAL GROU	598.14
12/14/23	632971	TEAM FINANCIAL GROU	350.59
12/14/23	632971	TEAM FINANCIAL GROU	230.96
12/14/23	632971	TEAM FINANCIAL GROU	63.96
12/14/23	632971	TEAM FINANCIAL GROU	170.56
12/14/23	632971	TEAM FINANCIAL GROU	127.92
12/14/23	632971	TEAM FINANCIAL GROU	367.17
12/14/23	632971	TEAM FINANCIAL GROU	512.86
12/14/23	632971	TEAM FINANCIAL GROU	450.00
12/14/23	632971	TEAM FINANCIAL GROU	271.23
12/14/23	632971	TEAM FINANCIAL GROU	277.16
12/14/23	632974	VERIZON WIRELESS-LA	2,480.42
12/14/23	V102140	7C LINGO LLC	400.00
12/14/23	V102142	ACCO BRANDS USA LLC	177.84
12/14/23	V102144	AUDRA KELLY	240.00
12/14/23	V102146	BRADLEY SAMPSON	1,635.00
12/14/23	V102147	BSN SPORTS LLC	277.20
12/14/23	V102147	BSN SPORTS LLC	494.55
12/14/23	V102147	BSN SPORTS LLC	1,746.00
12/14/23	V102147	BSN SPORTS LLC	83.16
12/14/23	V102147	BSN SPORTS LLC	83.16
12/14/23	V102147	BSN SPORTS LLC	150.80
12/14/23	V102147	BSN SPORTS LLC	277.18
12/14/23	V102147	BSN SPORTS LLC	277.20
12/14/23	V102147	BSN SPORTS LLC	277.20
12/14/23	V102147	BSN SPORTS LLC	277.20
12/14/23	V102148	CANON FINANCIAL SER	8,475.00
12/14/23	V102148	CANON FINANCIAL SER	1,502.49
12/14/23	V102149	CENTRAL MICHIGAN PA	1,370.00
12/14/23	V102150	PERSONAL IMPROVEMEN	1,724.80
12/14/23	V102151	CURRICULUM ASSOCIAT	224.99
12/14/23	V102151	CURRICULUM ASSOCIAT	14.95
12/14/23	V102151	CURRICULUM ASSOCIAT	225.00
12/14/23	V102151	CURRICULUM ASSOCIAT	14.95
12/14/23	V102151	CURRICULUM ASSOCIAT	57.59
12/14/23	V102152	DBI BUSINESS INTERI	-211.03
12/14/23	V102152	DBI BUSINESS INTERI	-211.03
12/14/23	V102152	DBI BUSINESS INTERI	-211.03
12/14/23	V102152	DBI BUSINESS INTERI	-211.03
12/14/23	V102152	DBI BUSINESS INTERI	-207.56
12/14/23	V102152	DBI BUSINESS INTERI	417.18
12/14/23	V102152	DBI BUSINESS INTERI	1,074.75

12/14/23	V102152	DBI BUSINESS INTERI	55.98
12/14/23	V102152	DBI BUSINESS INTERI	53.98
12/14/23	V102152	DBI BUSINESS INTERI	35.98
12/14/23	V102152	DBI BUSINESS INTERI	209.90
12/14/23	V102152	DBI BUSINESS INTERI	339.90
12/14/23	V102152	DBI BUSINESS INTERI	329.90
12/14/23	V102152	DBI BUSINESS INTERI	29.34
12/14/23	V102152	DBI BUSINESS INTERI	7.57
12/14/23	V102152	DBI BUSINESS INTERI	863.37
12/14/23	V102152	DBI BUSINESS INTERI	136.61
12/14/23	V102152	DBI BUSINESS INTERI	2,296.60
12/14/23	V102152	DBI BUSINESS INTERI	363.38
12/14/23	V102152	DBI BUSINESS INTERI	51.29
12/14/23	V102152	DBI BUSINESS INTERI	70.42
12/14/23	V102152	DBI BUSINESS INTERI	88.27
12/14/23	V102152	DBI BUSINESS INTERI	36.63
12/14/23	V102152	DBI BUSINESS INTERI	50.31
12/14/23	V102152	DBI BUSINESS INTERI	63.06
12/14/23	V102152	DBI BUSINESS INTERI	105.02
12/14/23	V102152	DBI BUSINESS INTERI	144.21
12/14/23	V102152	DBI BUSINESS INTERI	180.77
12/14/23	V102152	DBI BUSINESS INTERI	31.75
12/14/23	V102152	DBI BUSINESS INTERI	43.60
12/14/23	V102152	DBI BUSINESS INTERI	54.65
12/14/23	V102152	DBI BUSINESS INTERI	29.31
12/14/23	V102152	DBI BUSINESS INTERI	40.25
12/14/23	V102152	DBI BUSINESS INTERI	50.45
12/14/23	V102152	DBI BUSINESS INTERI	6.14
12/14/23	V102152	DBI BUSINESS INTERI	8.43
12/14/23	V102152	DBI BUSINESS INTERI	10.57
12/14/23	V102152	DBI BUSINESS INTERI	48.60
12/14/23	V102152	DBI BUSINESS INTERI	66.74
12/14/23	V102152	DBI BUSINESS INTERI	83.66
12/14/23	V102152	DBI BUSINESS INTERI	4.40
12/14/23	V102152	DBI BUSINESS INTERI	6.04
12/14/23	V102152	DBI BUSINESS INTERI	71.34
12/14/23	V102152	DBI BUSINESS INTERI	45.77
12/14/23	V102153	LISA MARIE DEAN	51.75
12/14/23	V102154	DEAN TRANSPORTATION	380.76
12/14/23	V102154	DEAN TRANSPORTATION	69.56
12/14/23	V102155	FAMILY FARM AND HOM	95.92
12/14/23	V102156	FD HAYES ELECTRIC C	650.00
12/14/23	V102157	BOOKSOURCE	5,553.27
12/14/23	V102158	GOODWILL INDUSTRIES	16.97
12/14/23	V102158	GOODWILL INDUSTRIES	17.95
12/14/23	V102158	GOODWILL INDUSTRIES	17.96
12/14/23	V102158	GOODWILL INDUSTRIES	18.95

12/14/23	V102158	GOODWILL INDUSTRIES	18.95
12/14/23	V102158	GOODWILL INDUSTRIES	19.95
12/14/23	V102158	GOODWILL INDUSTRIES	19.95
12/14/23	V102158	GOODWILL INDUSTRIES	26.43
12/14/23	V102158	GOODWILL INDUSTRIES	27.93
12/14/23	V102158	GOODWILL INDUSTRIES	29.95
12/14/23	V102158	GOODWILL INDUSTRIES	53.92
12/14/23	V102160	GREENLINK EDUCATION	6,037.50
12/14/23	V102161	JENNIFER RENEE DAVI	67.40
12/14/23	V102163	KATHLEEN A DECOSTER	28.43
12/14/23	V102163	KATHLEEN A DECOSTER	42.77
12/14/23	V102164	KEEGAN STITT	667.50
12/14/23	V102165	LOVE THE CITY, INC.	7,833.00
12/14/23	V102165	LOVE THE CITY, INC.	7,833.00
12/14/23	V102165	LOVE THE CITY, INC.	62,664.00
12/14/23	V102166	MCGRAW MULTIMEDIA	5,000.00
12/14/23	V102167	MONEYBALL SPORTSWEA	1,463.00
12/14/23	V102167	MONEYBALL SPORTSWEA	2,450.00
12/14/23	V102168	OPEN UP RESOURCES	810.44
12/14/23	V102168	OPEN UP RESOURCES	887.43
12/14/23	V102168	OPEN UP RESOURCES	119.20
12/14/23	V102168	OPEN UP RESOURCES	213.45
12/14/23	V102168	OPEN UP RESOURCES	223.83
12/14/23	V102168	OPEN UP RESOURCES	226.03
12/14/23	V102168	OPEN UP RESOURCES	339.13
12/14/23	V102168	OPEN UP RESOURCES	349.57
12/14/23	V102168	OPEN UP RESOURCES	471.74
12/14/23	V102168	OPEN UP RESOURCES	482.95
12/14/23	V102168	OPEN UP RESOURCES	526.64
12/14/23	V102168	OPEN UP RESOURCES	626.39
12/14/23	V102169	PERSONAL DEVELOPMEN	46,665.00
12/14/23	V102170	PITNEY BOWES INC	186.51
12/14/23	V102170	PITNEY BOWES INC	186.51
12/14/23	V102171	RANDI RENAE TRUMBLE	30.79
12/14/23	V102172	RESOLUTION SERVICES	13,801.28
12/14/23	V102172	RESOLUTION SERVICES	13,801.28
12/14/23	V102172	RESOLUTION SERVICES	3,976.50
12/14/23	V102172	RESOLUTION SERVICES	3,976.50
12/14/23	V102173	RICARDO DEHUELBS	1,600.00
12/14/23	V102174	SAFETY SYSTEMS INC	25.00
12/14/23	V102175	SCHOOL SPECIALTY	27.20
12/14/23	V102175	SCHOOL SPECIALTY	40.74
12/14/23	V102175	SCHOOL SPECIALTY	30.20
12/14/23	V102175	SCHOOL SPECIALTY	41.38
12/14/23	V102175	SCHOOL SPECIALTY	40.56
12/14/23	V102175	SCHOOL SPECIALTY	94.30
12/14/23	V102175	SCHOOL SPECIALTY	45.74

12/14/23	V102175	SCHOOL SPECIALTY	29.53
12/14/23	V102175	SCHOOL SPECIALTY	410.00
12/14/23	V102175	SCHOOL SPECIALTY	26.70
12/14/23	V102175	SCHOOL SPECIALTY	18.48
12/14/23	V102175	SCHOOL SPECIALTY	9.24
12/14/23	V102175	SCHOOL SPECIALTY	18.42
12/14/23	V102175	SCHOOL SPECIALTY	16.86
12/14/23	V102175	SCHOOL SPECIALTY	29.80
12/14/23	V102175	SCHOOL SPECIALTY	51.05
12/14/23	V102175	SCHOOL SPECIALTY	29.60
12/14/23	V102175	SCHOOL SPECIALTY	18.01
12/14/23	V102175	SCHOOL SPECIALTY	9.81
12/14/23	V102175	SCHOOL SPECIALTY	47.88
12/14/23	V102175	SCHOOL SPECIALTY	15.44
12/14/23	V102175	SCHOOL SPECIALTY	19.07
12/14/23	V102175	SCHOOL SPECIALTY	2.09
12/14/23	V102175	SCHOOL SPECIALTY	26.70
12/14/23	V102175	SCHOOL SPECIALTY	12.97
12/14/23	V102175	SCHOOL SPECIALTY	11.44
12/14/23	V102175	SCHOOL SPECIALTY	11.79
12/14/23	V102175	SCHOOL SPECIALTY	11.79
12/14/23	V102175	SCHOOL SPECIALTY	5.25
12/14/23	V102175	SCHOOL SPECIALTY	21.66
12/14/23	V102175	SCHOOL SPECIALTY	35.27
12/14/23	V102175	SCHOOL SPECIALTY	37.73
12/14/23	V102175	SCHOOL SPECIALTY	12.72
12/14/23	V102176	SODEXOMAGIC, LLC	847,921.87
12/14/23	V102176	SODEXOMAGIC, LLC	37,414.53
12/14/23	V102176	SODEXOMAGIC, LLC	110,596.72
12/14/23	V102176	SODEXOMAGIC, LLC	588.91
12/14/23	V102177	STREETS 517 MINISTR	3,399.68
12/14/23	V102177	STREETS 517 MINISTR	3,622.50
12/14/23	V102177	STREETS 517 MINISTR	4,947.30
12/14/23	V102177	STREETS 517 MINISTR	5,000.00
12/14/23	V102178	T MOBILE USA INC	1,300.00
12/14/23	V102179	TAMARA LYNN TREAT	23.58
12/14/23	V102180	GOPHER SPORT	10.16
12/14/23	V102180	GOPHER SPORT	239.00
12/14/23	V102180	GOPHER SPORT	239.00
12/14/23	V102180	GOPHER SPORT	57.36
12/14/23	V102180	GOPHER SPORT	94.95
12/14/23	V102180	GOPHER SPORT	69.96
12/14/23	V102180	GOPHER SPORT	101.70
12/14/23	V102180	GOPHER SPORT	21.82
12/14/23	V102182	FOLLETT CONTENT SOL	1,078.26
12/14/23	V102182	FOLLETT CONTENT SOL	787.49
12/14/23	V102182	FOLLETT CONTENT SOL	899.30

12/14/23	V102184		WARD'S NATURAL SCIE	37.53
12/14/23	V102184		WARD'S NATURAL SCIE	28.62
12/14/23	632935		GORDON CONSTRUCTION	29,558.00
12/14/23	632967		SUMMIT CONTRACTORS	1,910.12
12/14/23	632972		TRITERRA, LLC	11,000.00
12/14/23	632973		VAN DYKEN MECHANICA	4,255.00
12/14/23	632975		WESCO DIST	964.00
12/14/23	632975	V	WESCO DIST	-964.00
12/14/23	V102141		AARON'S PLUMBING &	39,361.10
12/14/23	V102141		AARON'S PLUMBING &	3,313.50
12/14/23	V102160		GREENLINK EDUCATION	16,842.99
12/14/23	V102160		GREENLINK EDUCATION	30,878.81
12/14/23	V102160		GREENLINK EDUCATION	5,752.28
12/14/23	V102160		GREENLINK EDUCATION	10,545.85
12/14/23	V102160		GREENLINK EDUCATION	4,093.34
12/14/23	V102160		GREENLINK EDUCATION	7,504.45
12/14/23	V102160		GREENLINK EDUCATION	2,938.56
12/14/23	V102160		GREENLINK EDUCATION	5,387.36
12/14/23	V102160		GREENLINK EDUCATION	2,955.37
12/14/23	V102160		GREENLINK EDUCATION	5,418.17
12/14/23	V102160		GREENLINK EDUCATION	2,414.83
12/14/23	V102160		GREENLINK EDUCATION	4,427.19
12/14/23	V102160		GREENLINK EDUCATION	2,117.49
12/14/23	V102160		GREENLINK EDUCATION	3,882.07
12/14/23	V102160		GREENLINK EDUCATION	3,243.94
12/14/23	V102160		GREENLINK EDUCATION	5,947.23
12/14/23	V102160		GREENLINK EDUCATION	2,024.82
12/14/23	V102160		GREENLINK EDUCATION	3,712.18
12/14/23	V102160		GREENLINK EDUCATION	1,430.87
12/14/23	V102160		GREENLINK EDUCATION	2,623.26
12/14/23	V102160		GREENLINK EDUCATION	1,185.51
12/14/23	V102160		GREENLINK EDUCATION	2,173.43
12/14/23	V102183		TRAFFIC & SAFETY CO	4,054.00
12/14/23	V102143		AQUATIC SOURCE LLC	13,109.45
12/14/23	V102181		THERON A COE	4,015.25
12/14/23	632958		PERFORMANCE CONTRAC	9,720.00
12/14/23	632925		BDN INDUSTRIAL HYGI	6,200.00
12/14/23	632925		BDN INDUSTRIAL HYGI	6,200.00
12/14/23	632960		PLANTE & MORAN CRES	29,725.76
12/14/23	V102145		BORNOR RESTORATIONS	423.22
12/14/23	V102178		T MOBILE USA INC	2,026.66
12/14/23	V102178		T MOBILE USA INC	2,026.67
12/14/23	V102178		T MOBILE USA INC	2,026.67
12/14/23	632953		MIKE KELLY LLC	214.00
12/14/23	632971		TEAM FINANCIAL GROU	76.99
12/14/23	V102162		JUNE COLLEEN LESATZ	53.52
12/15/22	629122	V	DANIELLE LEE KELSEY	-6.56

12/15/22	629122	V	DANIELLE LEE KELSEY	-25.94
12/15/23	632976		HOUGHTON MIFFLIN HA	24,552.60
12/15/23	632976		HOUGHTON MIFFLIN HA	22,500.00
12/15/23	632976		HOUGHTON MIFFLIN HA	4,593.60
12/18/23	632977		DAVID SMITH JR	1,500.00
12/21/23	632978		RENEE C EIS	10,399.54
12/21/23	632979		AFLAC	3,339.41
12/21/23	632980		CHAPTER 13 TRUSTEE	76.15
12/21/23	632981		FOLEY BARBARA	2,901.53
12/21/23	632982		ARBITERPAY	6,000.00
12/21/23	632983		ARBITERPAY	6,000.00
12/21/23	632984		ARBITERPAY	7,000.00
12/21/23	632985		ARBITERPAY	6,000.00
12/21/23	632986		ARCH ENVIRONMENTAL	3,218.74
12/21/23	632988		B&H PHOTO & ELECTRO	89.85
12/21/23	632988		B&H PHOTO & ELECTRO	1,932.61
12/21/23	632988		B&H PHOTO & ELECTRO	5,874.34
12/21/23	632988		B&H PHOTO & ELECTRO	6,803.96
12/21/23	632988		B&H PHOTO & ELECTRO	96.75
12/21/23	632988		B&H PHOTO & ELECTRO	1,001.38
12/21/23	632988		B&H PHOTO & ELECTRO	1,144.24
12/21/23	632988		B&H PHOTO & ELECTRO	1,360.80
12/21/23	632988		B&H PHOTO & ELECTRO	1,849.00
12/21/23	632988		B&H PHOTO & ELECTRO	2,628.39
12/21/23	632988		B&H PHOTO & ELECTRO	2,888.98
12/21/23	632989		KRISTINE KAY BAUER	67.33
12/21/23	632990		BESCO WATER TREATME	23.00
12/21/23	632991		DIANE LAUREL BREITU	24.26
12/21/23	632991		DIANE LAUREL BREITU	24.26
12/21/23	632991		DIANE LAUREL BREITU	10.39
12/21/23	632991		DIANE LAUREL BREITU	10.39
12/21/23	632992		CASEY MARIE CARRIGA	27.77
12/21/23	632993		CATA	50,000.00
12/21/23	632994		CHARTER TWP OF LANS	16,967.79
12/21/23	632995		CLARISSA NICOLE CLA	20.50
12/21/23	632996		CONSUMERS ENERGY	2,846.96
12/21/23	632997		DAVID SMITH JR	750.00
12/21/23	632998		DEAN JONG	288.00
12/21/23	632998		DEAN JONG	384.00
12/21/23	632999		DEWITT HIGH SCHOOL	75.00
12/21/23	632999		DEWITT HIGH SCHOOL	75.00
12/21/23	633000		DK SECURITY	2,600.00
12/21/23	633001		DOMINIQUE JACKSON	1,650.00
12/21/23	633002		EATON RESA	25.00
12/21/23	633003		EDUCATION & TREATME	5,250.00
12/21/23	633003		EDUCATION & TREATME	5,250.00
12/21/23	633004		EDUSHIFT, INC	54,750.00

12/21/23	633005		EMMA KENNIS	129.00
12/21/23	633005	V	EMMA KENNIS	-129.00
12/21/23	633006		ARC NETWORK LLC	3,500.00
12/21/23	633007		FOWLerville HIGH SC	150.00
12/21/23	633008	V	GABRIELLE LOGAN VER	-70.61
12/21/23	633008		GABRIELLE LOGAN VER	70.61
12/21/23	633009		GORDON FOOD SERVICE	125.49
12/21/23	633010		GREAT LAKES ENERGY	2,882.96
12/21/23	633011		MARIA D LUCAS	26.33
12/21/23	633012		JAN M HOBBS	40.61
12/21/23	633012		JAN M HOBBS	40.61
12/21/23	633012		JAN M HOBBS	60.92
12/21/23	633012		JAN M HOBBS	60.92
12/21/23	633012		JAN M HOBBS	60.92
12/21/23	633012		JAN M HOBBS	81.22
12/21/23	633013		ERIC HOLLAND	24.89
12/21/23	633013		ERIC HOLLAND	53.19
12/21/23	633014		HOLLY K TRIESTRAM	34.06
12/21/23	633015		IMPACT SPORTS PERFO	600.00
12/21/23	633015		IMPACT SPORTS PERFO	600.00
12/21/23	633015		IMPACT SPORTS PERFO	1,200.00
12/21/23	633015		IMPACT SPORTS PERFO	1,200.00
12/21/23	633017		INGHAM INTERMEDIATE	1,351.64
12/21/23	633017		INGHAM INTERMEDIATE	952.77
12/21/23	633017		INGHAM INTERMEDIATE	943.74
12/21/23	633017		INGHAM INTERMEDIATE	695.39
12/21/23	633017		INGHAM INTERMEDIATE	365.76
12/21/23	633017		INGHAM INTERMEDIATE	407.90
12/21/23	633017		INGHAM INTERMEDIATE	428.97
12/21/23	633017		INGHAM INTERMEDIATE	398.87
12/21/23	633017		INGHAM INTERMEDIATE	492.19
12/21/23	633017		INGHAM INTERMEDIATE	397.36
12/21/23	633017		INGHAM INTERMEDIATE	376.29
12/21/23	633017		INGHAM INTERMEDIATE	334.15
12/21/23	633017		INGHAM INTERMEDIATE	576.48
12/21/23	633017		INGHAM INTERMEDIATE	571.96
12/21/23	633017		INGHAM INTERMEDIATE	441.01
12/21/23	633017		INGHAM INTERMEDIATE	540.36
12/21/23	633017		INGHAM INTERMEDIATE	516.27
12/21/23	633017		INGHAM INTERMEDIATE	1,357.67
12/21/23	633017		INGHAM INTERMEDIATE	1,130.38
12/21/23	633017		INGHAM INTERMEDIATE	1,640.65
12/21/23	633017		INGHAM INTERMEDIATE	115.90
12/21/23	633017		INGHAM INTERMEDIATE	322.11
12/21/23	633017		INGHAM INTERMEDIATE	596.05
12/21/23	633017		INGHAM INTERMEDIATE	120.41
12/21/23	633018		IONIA HIGH SCHOOL	200.00

12/21/23	633019	JULIA MARIE BALLARD	65.24
12/21/23	633020	LANSING BOARD OF WA	11,369.22
12/21/23	633021	LARRY TURNBOW	576.00
12/21/23	633021	LARRY TURNBOW	1,152.00
12/21/23	633022	KIMBERLY R LOCKWITZ	10.09
12/21/23	633023	STEVEN ERIC LOPEZ	31.18
12/21/23	633024	MARTIN THOMAS DONAJ	90.13
12/21/23	633025	MENTORING SERVICES	2,685.87
12/21/23	633025	MENTORING SERVICES	83.13
12/21/23	633026	MHSAA	30.00
12/21/23	633027	MICHELLE MARIE LAKE	37.01
12/21/23	633028	MICHWAVE TECHNOLOGI	350.00
12/21/23	633029	MPS	8,890.92
12/21/23	633029	MPS	-9,415.54
12/21/23	633029	MPS	9,415.54
12/21/23	633030	HOUGHTON MIFFLIN HA	1,575.00
12/21/23	633031	WINDSTREAM	13,920.34
12/21/23	633032	PORTA PHONE CO	1,650.00
12/21/23	633032	PORTA PHONE CO	52.39
12/21/23	633033	POSTMASTER	8,000.00
12/21/23	633035	SALT YOGA	32.00
12/21/23	633037	SCREEN2SCREEN, INC	1,450.00
12/21/23	633037	SCREEN2SCREEN, INC	1,475.00
12/21/23	633038	SECRET WARDLE LYNC	1,346.83
12/21/23	633039	SECURE EDUCATION CO	6,000.00
12/21/23	633039	SECURE EDUCATION CO	25,000.00
12/21/23	633041	STAPLES CONTRACT &	12.06
12/21/23	633041	STAPLES CONTRACT &	7.23
12/21/23	633042	SUMMIT CONTRACTORS	17,019.00
12/21/23	633043	TOU FUE VUE	141.22
12/21/23	633044	TRISTIN HYDE	15.72
12/21/23	633045	US WORKVAN INC	1,318.10
12/21/23	633046	VALERIE AGNES KNIFF	62.88
12/21/23	633048	BRIAN RENDON	300.00
12/21/23	V102186	L E A F	34.00
12/21/23	V102186	L E A F	50.00
12/21/23	V102186	L E A F	1.00
12/21/23	V102186	L E A F	2.00
12/21/23	V102186	L E A F	39.00
12/21/23	V102186	L E A F	50.00
12/21/23	V102187	7C LINGO LLC	1,616.49
12/21/23	V102188	ALEX WIDNER	48.00
12/21/23	V102188	ALEX WIDNER	240.00
12/21/23	V102189	AMANDA KAY VALDEZ	1,193.50
12/21/23	V102189	AMANDA KAY VALDEZ	1,595.00
12/21/23	V102190	AMANDA MARTINEZ	638.00
12/21/23	V102190	AMANDA MARTINEZ	1,435.50

12/21/23	V102191	AMBER LYNN ROCKWELL	638.00
12/21/23	V102191	AMBER LYNN ROCKWELL	1,468.50
12/21/23	V102192	AMBER MATTHEY	852.50
12/21/23	V102192	AMBER MATTHEY	1,534.50
12/21/23	V102193	AMPLIOSPEECH INC	3,867.25
12/21/23	V102194	ANDREA CHRISTINA GA	797.50
12/21/23	V102194	ANDREA CHRISTINA GA	1,595.00
12/21/23	V102195	ANDREA JANE HALL	80.96
12/21/23	V102196	CAPITAL MEMORIES, L	797.50
12/21/23	V102196	CAPITAL MEMORIES, L	1,595.00
12/21/23	V102197	BRATCHETTE ENTERPRI	2,000.00
12/21/23	V102198	ALPHABRODER	28.65
12/21/23	V102198	ALPHABRODER	47.75
12/21/23	V102198	ALPHABRODER	14.50
12/21/23	V102198	ALPHABRODER	14.50
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	13.00
12/21/23	V102198	ALPHABRODER	14.20
12/21/23	V102198	ALPHABRODER	14.20
12/21/23	V102198	ALPHABRODER	28.40
12/21/23	V102198	ALPHABRODER	24.40
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	8.90
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102198	ALPHABRODER	19.10
12/21/23	V102198	ALPHABRODER	9.55
12/21/23	V102199	BRYAN LAMAR CRENSHA	182.09
12/21/23	V102201	CENTRAL MICHIGAN PA	-247.20
12/21/23	V102201	CENTRAL MICHIGAN PA	303.00
12/21/23	V102201	CENTRAL MICHIGAN PA	376.20
12/21/23	V102203	ONEIDA SOLUTIONS GR	994.70
12/21/23	V102204	CRISIS PREVENTION I	3,349.00
12/21/23	V102205	DANIKA FYAN	144.00
12/21/23	V102205	DANIKA FYAN	384.00
12/21/23	V102206	DATA IMAGE, LLC	184.00
12/21/23	V102207	DAVID GONZALES	768.00
12/21/23	V102207	DAVID GONZALES	768.00
12/21/23	V102208	DAWN MARIE STARK	54.37
12/21/23	V102209	DBI BUSINESS INTERI	-28.78
12/21/23	V102209	DBI BUSINESS INTERI	-16.99
12/21/23	V102209	DBI BUSINESS INTERI	44.99
12/21/23	V102209	DBI BUSINESS INTERI	178.98

12/21/23	V102209	DBI BUSINESS INTERI	262.92
12/21/23	V102209	DBI BUSINESS INTERI	178.97
12/21/23	V102209	DBI BUSINESS INTERI	262.92
12/21/23	V102209	DBI BUSINESS INTERI	178.97
12/21/23	V102209	DBI BUSINESS INTERI	262.92
12/21/23	V102209	DBI BUSINESS INTERI	178.97
12/21/23	V102209	DBI BUSINESS INTERI	262.92
12/21/23	V102209	DBI BUSINESS INTERI	176.03
12/21/23	V102209	DBI BUSINESS INTERI	258.60
12/21/23	V102210	DEBRYAHN THREATT	870.00
12/21/23	V102211	DIONNA HOUSTON	1,600.00
12/21/23	V102212	DONTE DEARING	1,450.00
12/21/23	V102213	ELIZABETH ANN DARGA	195.98
12/21/23	V102214	ELLIE ROBINSON	240.00
12/21/23	V102214	ELLIE ROBINSON	336.00
12/21/23	V102215	ENGINEERED PROTECTI	130.00
12/21/23	V102215	ENGINEERED PROTECTI	510.51
12/21/23	V102216	FAYE EVANS	825.00
12/21/23	V102216	FAYE EVANS	1,501.50
12/21/23	V102217	FD HAYES ELECTRIC C	330.00
12/21/23	V102218	GABRIELLA DIXON	320.00
12/21/23	V102218	GABRIELLA DIXON	384.00
12/21/23	V102220	GOODWILL INDUSTRIES	11.97
12/21/23	V102220	GOODWILL INDUSTRIES	19.45
12/21/23	V102220	GOODWILL INDUSTRIES	19.95
12/21/23	V102220	GOODWILL INDUSTRIES	29.95
12/21/23	V102220	GOODWILL INDUSTRIES	30.42
12/21/23	V102221	HIGHSCOPE EDUCATION	319.99
12/21/23	V102222	HORFORD HOOPS PLUS	2,250.00
12/21/23	V102222	HORFORD HOOPS PLUS	2,550.00
12/21/23	V102223	JAMARI HOBBS	1,600.00
12/21/23	V102224	JAMES BROWN	1,600.00
12/21/23	V102225	JEFFREY SCOTT CRONE	184.45
12/21/23	V102225	JEFFREY SCOTT CRONE	184.71
12/21/23	V102226	JESSICA DANIELLE TR	13.62
12/21/23	V102226	JESSICA DANIELLE TR	23.12
12/21/23	V102226	JESSICA DANIELLE TR	33.80
12/21/23	V102226	JESSICA DANIELLE TR	35.30
12/21/23	V102227	JOHN WHEELER	1,152.00
12/21/23	V102227	JOHN WHEELER	1,504.00
12/21/23	V102228	JOSH HORFORD	960.00
12/21/23	V102228	JOSH HORFORD	1,376.00
12/21/23	V102229	JUSTIN BROWN	1,540.00
12/21/23	V102230	KAMERON WALLACE	1,600.00
12/21/23	V102231	KAREESHA RICHARDSON	742.50
12/21/23	V102231	KAREESHA RICHARDSON	1,485.00
12/21/23	V102232	OUTSIDE THE CIRCLE,	4,200.00

12/21/23	V102232	OUTSIDE THE CIRCLE,	4,480.00
12/21/23	V102232	OUTSIDE THE CIRCLE,	5,220.00
12/21/23	V102233	KEESHA HORNE	1,268.30
12/21/23	V102233	KEESHA HORNE	1,612.60
12/21/23	V102234	KELLEY LINE	3,600.00
12/21/23	V102234	KELLEY LINE	3,532.50
12/21/23	V102235	LORNA STRIEFF	144.00
12/21/23	V102235	LORNA STRIEFF	384.00
12/21/23	V102236	LUIS SALINAS	1,600.00
12/21/23	V102237	LYNDSEA MARIE LOUCK	3,200.00
12/21/23	V102237	LYNDSEA MARIE LOUCK	3,200.00
12/21/23	V102238	MACEY BEYERLEIN	192.00
12/21/23	V102238	MACEY BEYERLEIN	240.00
12/21/23	V102239	MALIK MACK	1,370.00
12/21/23	V102240	MALLORIE POLLOK	2,000.00
12/21/23	V102241	MARTINA MERCHANT	836.00
12/21/23	V102241	MARTINA MERCHANT	1,760.00
12/21/23	V102242	PFM FINANCIAL ADVIS	1,000.00
12/21/23	V102243	PIONEER VALLEY BOOK	18.00
12/21/23	V102243	PIONEER VALLEY BOOK	3.00
12/21/23	V102244	RICARDO DEHUELDES	800.00
12/21/23	V102245	ROSE MELISSA POMPEE	797.50
12/21/23	V102245	ROSE MELISSA POMPEE	1,595.00
12/21/23	V102246	SARAH JO MARIE ORLE	59.08
12/21/23	V102247	SCHOLASTIC BOOK FAI	1,666.45
12/21/23	V102248	SCHOOL SPECIALTY	6.49
12/21/23	V102248	SCHOOL SPECIALTY	1.57
12/21/23	V102248	SCHOOL SPECIALTY	6.49
12/21/23	V102248	SCHOOL SPECIALTY	1.45
12/21/23	V102248	SCHOOL SPECIALTY	6.49
12/21/23	V102248	SCHOOL SPECIALTY	6.49
12/21/23	V102248	SCHOOL SPECIALTY	1.45
12/21/23	V102248	SCHOOL SPECIALTY	1.45
12/21/23	V102248	SCHOOL SPECIALTY	2.52
12/21/23	V102248	SCHOOL SPECIALTY	56.00
12/21/23	V102248	SCHOOL SPECIALTY	35.67
12/21/23	V102248	SCHOOL SPECIALTY	55.66
12/21/23	V102248	SCHOOL SPECIALTY	20.69
12/21/23	V102248	SCHOOL SPECIALTY	26.49
12/21/23	V102248	SCHOOL SPECIALTY	20.42
12/21/23	V102248	SCHOOL SPECIALTY	20.40
12/21/23	V102248	SCHOOL SPECIALTY	41.19
12/21/23	V102248	SCHOOL SPECIALTY	8.89
12/21/23	V102248	SCHOOL SPECIALTY	11.03
12/21/23	V102248	SCHOOL SPECIALTY	15.09
12/21/23	V102248	SCHOOL SPECIALTY	11.52
12/21/23	V102248	SCHOOL SPECIALTY	47.50

12/21/23	V102248	SCHOOL SPECIALTY	16.14
12/21/23	V102248	SCHOOL SPECIALTY	216.94
12/21/23	V102248	SCHOOL SPECIALTY	67.92
12/21/23	V102248	SCHOOL SPECIALTY	538.14
12/21/23	V102248	SCHOOL SPECIALTY	34.70
12/21/23	V102248	SCHOOL SPECIALTY	35.74
12/21/23	V102248	SCHOOL SPECIALTY	17.73
12/21/23	V102248	SCHOOL SPECIALTY	36.49
12/21/23	V102248	SCHOOL SPECIALTY	31.72
12/21/23	V102248	SCHOOL SPECIALTY	25.52
12/21/23	V102248	SCHOOL SPECIALTY	44.84
12/21/23	V102248	SCHOOL SPECIALTY	17.86
12/21/23	V102248	SCHOOL SPECIALTY	3.52
12/21/23	V102248	SCHOOL SPECIALTY	21.94
12/21/23	V102248	SCHOOL SPECIALTY	82.64
12/21/23	V102248	SCHOOL SPECIALTY	12.41
12/21/23	V102248	SCHOOL SPECIALTY	11.33
12/21/23	V102248	SCHOOL SPECIALTY	27.59
12/21/23	V102248	SCHOOL SPECIALTY	5.58
12/21/23	V102248	SCHOOL SPECIALTY	15.32
12/21/23	V102248	SCHOOL SPECIALTY	13.79
12/21/23	V102248	SCHOOL SPECIALTY	2.66
12/21/23	V102248	SCHOOL SPECIALTY	20.42
12/21/23	V102248	SCHOOL SPECIALTY	63.06
12/21/23	V102248	SCHOOL SPECIALTY	9.65
12/21/23	V102248	SCHOOL SPECIALTY	13.42
12/21/23	V102248	SCHOOL SPECIALTY	11.03
12/21/23	V102248	SCHOOL SPECIALTY	1.18
12/21/23	V102248	SCHOOL SPECIALTY	279.46
12/21/23	V102248	SCHOOL SPECIALTY	54.50
12/21/23	V102248	SCHOOL SPECIALTY	23.73
12/21/23	V102248	SCHOOL SPECIALTY	41.39
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12/21/23	V102248	SCHOOL SPECIALTY	44.43
12/21/23	V102248	SCHOOL SPECIALTY	16.76
12/21/23	V102248	SCHOOL SPECIALTY	22.42
12/21/23	V102248	SCHOOL SPECIALTY	20.68
12/21/23	V102248	SCHOOL SPECIALTY	4.94
12/21/23	V102248	SCHOOL SPECIALTY	12.48
12/21/23	V102248	SCHOOL SPECIALTY	20.28
12/21/23	V102248	SCHOOL SPECIALTY	15.66
12/21/23	V102248	SCHOOL SPECIALTY	29.80
12/21/23	V102248	SCHOOL SPECIALTY	114.19
12/21/23	V102248	SCHOOL SPECIALTY	40.56
12/21/23	V102248	SCHOOL SPECIALTY	51.05
12/21/23	V102248	SCHOOL SPECIALTY	6.07
12/21/23	V102248	SCHOOL SPECIALTY	6.07

12/21/23	V102248	SCHOOL SPECIALTY	50.52
12/21/23	V102248	SCHOOL SPECIALTY	45.13
12/21/23	V102248	SCHOOL SPECIALTY	7.59
12/21/23	V102248	SCHOOL SPECIALTY	3.27
12/21/23	V102248	SCHOOL SPECIALTY	16.14
12/21/23	V102248	SCHOOL SPECIALTY	10.00
12/21/23	V102248	SCHOOL SPECIALTY	10.00
12/21/23	V102248	SCHOOL SPECIALTY	10.00
12/21/23	V102248	SCHOOL SPECIALTY	42.40
12/21/23	V102248	SCHOOL SPECIALTY	35.45
12/21/23	V102248	SCHOOL SPECIALTY	50.60
12/21/23	V102248	SCHOOL SPECIALTY	28.77
12/21/23	V102248	SCHOOL SPECIALTY	18.42
12/21/23	V102248	SCHOOL SPECIALTY	27.46
12/21/23	V102248	SCHOOL SPECIALTY	3.52
12/21/23	V102248	SCHOOL SPECIALTY	3.92
12/21/23	V102248	SCHOOL SPECIALTY	38.29
12/21/23	V102248	SCHOOL SPECIALTY	35.27
12/21/23	V102248	SCHOOL SPECIALTY	2.85
12/21/23	V102248	SCHOOL SPECIALTY	2.85
12/21/23	V102248	SCHOOL SPECIALTY	2.85
12/21/23	V102248	SCHOOL SPECIALTY	9.03
12/21/23	V102248	SCHOOL SPECIALTY	7.58
12/21/23	V102248	SCHOOL SPECIALTY	6.03
12/21/23	V102248	SCHOOL SPECIALTY	23.20
12/21/23	V102248	SCHOOL SPECIALTY	36.15
12/21/23	V102248	SCHOOL SPECIALTY	7.80
12/21/23	V102248	SCHOOL SPECIALTY	7.80
12/21/23	V102248	SCHOOL SPECIALTY	7.80
12/21/23	V102248	SCHOOL SPECIALTY	7.80
12/21/23	V102248	SCHOOL SPECIALTY	1.52
12/21/23	V102248	SCHOOL SPECIALTY	51.60
12/21/23	V102248	SCHOOL SPECIALTY	11.30
12/21/23	V102248	SCHOOL SPECIALTY	7.79
12/21/23	V102248	SCHOOL SPECIALTY	54.99
12/21/23	V102248	SCHOOL SPECIALTY	36.49
12/21/23	V102248	SCHOOL SPECIALTY	85.90
12/21/23	V102248	SCHOOL SPECIALTY	2.25
12/21/23	V102248	SCHOOL SPECIALTY	14.22
12/21/23	V102248	SCHOOL SPECIALTY	23.86
12/21/23	V102248	SCHOOL SPECIALTY	40.56
12/21/23	V102248	SCHOOL SPECIALTY	135.30
12/21/23	V102248	SCHOOL SPECIALTY	60.45
12/21/23	V102248	SCHOOL SPECIALTY	3.04
12/21/23	V102248	SCHOOL SPECIALTY	21.59
12/21/23	V102248	SCHOOL SPECIALTY	28.84
12/21/23	V102248	SCHOOL SPECIALTY	26.70

12/21/23	V102262		ENERLOGICS NETWORK	17,500.00
12/21/23	V102262		ENERLOGICS NETWORK	17,500.00
12/21/23	V102262		ENERLOGICS NETWORK	17,500.00
12/21/23	V102262		ENERLOGICS NETWORK	17,500.00
12/21/23	632994		CHARTER TWP OF LANS	2,876.03
12/21/23	633040		SITELOGIQ	29,739.62
12/21/23	633040		SITELOGIQ	55,641.48
12/21/23	633040		SITELOGIQ	24,892.23
12/21/23	633040		SITELOGIQ	33,102.36
12/21/23	633040		SITELOGIQ	55,594.86
12/21/23	633040		SITELOGIQ	235,909.63
12/21/23	633040		SITELOGIQ	73,771.13
12/21/23	633040		SITELOGIQ	94,339.06
12/21/23	633040		SITELOGIQ	27,611.29
12/21/23	V102200		C2AE	4,783.21
12/21/23	V102202		CHRISTMAN COMPANY	38,855.64
12/21/23	V102202		CHRISTMAN COMPANY	20,556.19
12/21/23	V102202		CHRISTMAN COMPANY	2,068.86
12/21/23	V102202		CHRISTMAN COMPANY	832.01
12/21/23	V102202		CHRISTMAN COMPANY	1,178.30
12/21/23	V102202		CHRISTMAN COMPANY	34,975.07
12/21/23	V102202		CHRISTMAN COMPANY	44,370.00
12/21/23	V102202	V	CHRISTMAN COMPANY	-38,855.64
12/21/23	V102202	V	CHRISTMAN COMPANY	-20,556.19
12/21/23	V102202	V	CHRISTMAN COMPANY	-2,068.86
12/21/23	V102202	V	CHRISTMAN COMPANY	-832.01
12/21/23	V102202	V	CHRISTMAN COMPANY	-1,178.30
12/21/23	V102202	V	CHRISTMAN COMPANY	-34,975.07
12/21/23	V102202	V	CHRISTMAN COMPANY	-44,370.00
12/21/23	633047		ZOOM VIDEO COMMUNIC	14,050.00
12/21/23	633034		RYAN'S REFRIGERATIO	133.50
12/21/23	633034		RYAN'S REFRIGERATIO	170.00
12/21/23	633034		RYAN'S REFRIGERATIO	820.00
12/21/23	V102252		SODEXOMAGIC, LLC	697,901.76
12/21/23	V102252		SODEXOMAGIC, LLC	2,226.24
12/21/23	V102252		SODEXOMAGIC, LLC	278.28
12/21/23	V102252		SODEXOMAGIC, LLC	1,669.68
12/21/23	V102252		SODEXOMAGIC, LLC	1,947.96
12/21/23	V102252		SODEXOMAGIC, LLC	2,504.52
12/21/23	V102252		SODEXOMAGIC, LLC	1,947.96
12/21/23	V102252		SODEXOMAGIC, LLC	1,947.96
12/21/23	V102252		SODEXOMAGIC, LLC	3,617.64
12/21/23	V102252		SODEXOMAGIC, LLC	1,947.96
12/21/23	V102252		SODEXOMAGIC, LLC	1,871.76
12/21/23	V102252		SODEXOMAGIC, LLC	1,669.68
12/21/23	V102252		SODEXOMAGIC, LLC	1,113.12
12/21/23	V102252		SODEXOMAGIC, LLC	1,669.68

12/21/23	V102252		SODEXOMAGIC, LLC	3,061.08
12/21/23	V102252		SODEXOMAGIC, LLC	1,391.40
12/21/23	V102252		SODEXOMAGIC, LLC	1,669.68
12/21/23	V102252		SODEXOMAGIC, LLC	1,669.68
12/21/23	633036	V	MIDWEST PBIS NETWORK	-375.00
12/21/23	633036		MIDWEST PBIS NETWORK	375.00
12/22/22	629240	V	COURTNEY JANE MCCAM	-101.00
12/22/23	633049		DORI ANN MOORE	11.33
12/22/23	633049		DORI ANN MOORE	11.33
12/22/23	633049		DORI ANN MOORE	11.33
12/22/23	633050		MICHELLE MAAS	980.00
12/22/23	633050	V	MICHELLE MAAS	-980.00
12/22/23	633051		SYMANTHA DAWN OUTWA	10.08
12/22/23	633051		SYMANTHA DAWN OUTWA	10.09
12/22/23	633051		SYMANTHA DAWN OUTWA	10.09
12/22/23	V102266		KEEGAN STITT	810.00
12/22/23	V102267		LAQUAHN JOHNSON	1,260.00
12/22/23	V102268		RANDI RENAE TRUMBLE	49.78
12/22/23	V102269		LESLIE MICHELLE WER	125.56
12/29/23	633052		ABDUL SAMAD SAKHRA	720.00
12/29/23	633053		DOMINIQUE JACKSON	750.00
12/29/23	633055		PRAIRIE CREEK VETER	181.00
12/29/23	V102270		AUDRA KELLY	397.50
12/29/23	V102271		DEBRYAHN THREATT	725.00
12/29/23	V102272		DIONNA HOUSTON	800.00
12/29/23	V102273		DONTE DEARING	840.00
12/29/23	V102274		JAMARI HOBBS	683.00
12/29/23	V102275		JAMES BROWN	800.00
12/29/23	V102276		JUSTIN BROWN	800.00
12/29/23	V102277		KAMERON WALLACE	800.00
12/29/23	V102278		LUIS SALINAS	800.00
12/29/23	V102279		MALIK MACK	770.00
12/29/23	V102280		SHAIN SHANNON	725.00
12/29/23	V102281		SHAMAR TOOLE	755.00
12/29/23	633056		SITELOGIQ	3,598.18
12/29/23	633056		SITELOGIQ	127,423.03
12/29/23	V102282		THERON A COE	4,015.25
12/29/23	633054		KINGSCOTT ASSOCIATE	41,024.29
12/29/23	633054		KINGSCOTT ASSOCIATE	34,622.51
12/29/23	633054		KINGSCOTT ASSOCIATE	144,729.57
01/04/24	633057		ALEXANDRA CHRISTINA	34.52
01/04/24	633058		CDWG	1,424.99
01/04/24	633059		CLARK HILL PLC	6,313.50
01/04/24	633060		CONSUMERS ENERGY	555.40
01/04/24	633061		CULLIGAN WATER COND	39.75
01/04/24	633061		CULLIGAN WATER COND	69.75
01/04/24	633061		CULLIGAN WATER COND	76.75

01/04/24	633062	DAIJIN HE	8.19
01/04/24	633063	ELLEN MARIE LOWER	79.91
01/04/24	633064	GORDON FOOD SERVICE	59.33
01/04/24	633064	GORDON FOOD SERVICE	77.70
01/04/24	633065	GRANGER CONTAINER S	13,799.82
01/04/24	633067	HOLLY K TRIESTRAM	46.83
01/04/24	633068	INGHAM INTERMEDIATE	705.60
01/04/24	633068	INGHAM INTERMEDIATE	351,117.15
01/04/24	633068	INGHAM INTERMEDIATE	363,999.56
01/04/24	633069	JENNIFER ANN LYCOS	82.20
01/04/24	633071	JOSTENS	14.95
01/04/24	633071	JOSTENS	19.95
01/04/24	633072	MARK ANTHONY CARDIN	37.44
01/04/24	633073	WINDSTREAM	13,821.48
01/04/24	633074	PECKHAM VOCATIONAL	18,000.00
01/04/24	633075	POTTER PARK ZOO	740.00
01/04/24	633075	POTTER PARK ZOO	770.00
01/04/24	633076	PREUSS PETS	22.55
01/04/24	633076	PREUSS PETS	30.10
01/04/24	633076	PREUSS PETS	30.10
01/04/24	633076	PREUSS PETS	297.48
01/04/24	633077	ROBIN LAING LINDELL	206.98
01/04/24	633078	ROSA STEED	29.93
01/04/24	633080	STAPLES CONTRACT &	20.56
01/04/24	633082	SUNBELT RENTALS	1,052.00
01/04/24	633083	TRITERRA, LLC	2,850.00
01/04/24	633084	WASTE MANAGEMENT	308.55
01/04/24	633085	WEX BANK	6,413.44
01/04/24	V102283	ALIXANDRIA DEZIRAE	56.59
01/04/24	V102284	APPLIED INNOVATION	48,354.74
01/04/24	V102285	MORGAN LEAH BAKER	137.81
01/04/24	V102286	BENJAMIN O SHULDINE	195.20
01/04/24	V102287	BRYAN LAMAR CRENSHA	155.24
01/04/24	V102288	BSN SPORTS LLC	13.18
01/04/24	V102288	BSN SPORTS LLC	13.18
01/04/24	V102288	BSN SPORTS LLC	23.91
01/04/24	V102288	BSN SPORTS LLC	43.93
01/04/24	V102288	BSN SPORTS LLC	43.95
01/04/24	V102288	BSN SPORTS LLC	43.95
01/04/24	V102288	BSN SPORTS LLC	43.95
01/04/24	V102288	BSN SPORTS LLC	43.95
01/04/24	V102289	CHARLES EDWARD TIMM	95.30
01/04/24	V102290	CLINTON VETERINARY	888.40
01/04/24	V102291	DBI BUSINESS INTERI	29.94
01/04/24	V102291	DBI BUSINESS INTERI	52.93
01/04/24	V102291	DBI BUSINESS INTERI	100.17
01/04/24	V102291	DBI BUSINESS INTERI	858.97

01/04/24	V102291	DBI BUSINESS INTERI	121.96
01/04/24	V102292	DEAN TRAILWAYS OF M	3,300.00
01/04/24	V102292	DEAN TRAILWAYS OF M	1,000.00
01/04/24	V102293	AQUA SYSTEMS LLC	48.00
01/04/24	V102294	BAREFOOT FORGE AND	150.00
01/04/24	V102295	LOGISOFT COMPUTER P	123.00
01/04/24	V102295	LOGISOFT COMPUTER P	123.00
01/04/24	V102296	ORCAM INC	800.00
01/04/24	V102296	ORCAM INC	800.00
01/04/24	V102296	ORCAM INC	800.00
01/04/24	V102297	SCHOOL SPECIALTY	2.85
01/04/24	V102297	SCHOOL SPECIALTY	67.28
01/04/24	V102297	SCHOOL SPECIALTY	25.19
01/04/24	V102297	SCHOOL SPECIALTY	46.02
01/04/24	V102297	SCHOOL SPECIALTY	36.77
01/04/24	V102297	SCHOOL SPECIALTY	25.73
01/04/24	V102297	SCHOOL SPECIALTY	21.18
01/04/24	V102297	SCHOOL SPECIALTY	68.99
01/04/24	V102297	SCHOOL SPECIALTY	29.24
01/04/24	V102297	SCHOOL SPECIALTY	230.40
01/04/24	V102297	SCHOOL SPECIALTY	176.76
01/04/24	V102297	SCHOOL SPECIALTY	28.24
01/04/24	V102297	SCHOOL SPECIALTY	53.80
01/04/24	V102297	SCHOOL SPECIALTY	21.00
01/04/24	V102297	SCHOOL SPECIALTY	11.60
01/04/24	V102297	SCHOOL SPECIALTY	6.31
01/04/24	V102297	SCHOOL SPECIALTY	1.35
01/04/24	V102297	SCHOOL SPECIALTY	5.15
01/04/24	V102297	SCHOOL SPECIALTY	0.22
01/04/24	V102297	SCHOOL SPECIALTY	13.44
01/04/24	V102297	SCHOOL SPECIALTY	2.91
01/04/24	V102297	SCHOOL SPECIALTY	5.66
01/04/24	V102297	SCHOOL SPECIALTY	1.26
01/04/24	V102297	SCHOOL SPECIALTY	13.50
01/04/24	V102297	SCHOOL SPECIALTY	0.40
01/04/24	V102297	SCHOOL SPECIALTY	18.83
01/04/24	V102297	SCHOOL SPECIALTY	1.00
01/04/24	V102297	SCHOOL SPECIALTY	4.18
01/04/24	V102297	SCHOOL SPECIALTY	2.07
01/04/24	V102297	SCHOOL SPECIALTY	26.88
01/04/24	V102297	SCHOOL SPECIALTY	1.59
01/04/24	V102297	SCHOOL SPECIALTY	3.76
01/04/24	V102297	SCHOOL SPECIALTY	2.36
01/04/24	V102297	SCHOOL SPECIALTY	6.07
01/04/24	V102297	SCHOOL SPECIALTY	24.82
01/04/24	V102297	SCHOOL SPECIALTY	6.07
01/04/24	V102297	SCHOOL SPECIALTY	13.73

01/04/24	V102297	SCHOOL SPECIALTY	8.98
01/04/24	V102297	SCHOOL SPECIALTY	18.42
01/04/24	V102297	SCHOOL SPECIALTY	7.19
01/04/24	V102297	SCHOOL SPECIALTY	0.90
01/04/24	V102297	SCHOOL SPECIALTY	22.14
01/04/24	V102297	SCHOOL SPECIALTY	28.28
01/04/24	V102297	SCHOOL SPECIALTY	10.18
01/04/24	V102297	SCHOOL SPECIALTY	19.31
01/04/24	V102297	SCHOOL SPECIALTY	22.97
01/04/24	V102297	SCHOOL SPECIALTY	40.00
01/04/24	V102297	SCHOOL SPECIALTY	15.66
01/04/24	V102297	SCHOOL SPECIALTY	12.82
01/04/24	V102297	SCHOOL SPECIALTY	19.31
01/04/24	V102297	SCHOOL SPECIALTY	34.92
01/04/24	V102297	SCHOOL SPECIALTY	7.49
01/04/24	V102297	SCHOOL SPECIALTY	3.64
01/04/24	V102297	SCHOOL SPECIALTY	8.06
01/04/24	V102297	SCHOOL SPECIALTY	2.66
01/04/24	V102297	SCHOOL SPECIALTY	3.66
01/04/24	V102298	FOLLETT CONTENT SOL	500.73
01/04/24	V102298	FOLLETT CONTENT SOL	477.22
01/04/24	V102298	FOLLETT CONTENT SOL	1,759.19
01/04/24	633066	GREENE MANUFACTURIN	35,686.00
01/04/24	633066	GREENE MANUFACTURIN	11,154.00
01/04/24	633070	JOHNSTONE SUPPLY	972.50
01/04/24	633070	JOHNSTONE SUPPLY	1,449.50
01/04/24	633083	TRITERRA, LLC	2,435.00
01/04/24	633081	SUMMIT CONTRACTORS	8,200.00
01/04/24	633079	SPARTAN DISTRIBUTOR	63,070.68
01/04/24	633079	SPARTAN DISTRIBUTOR	63,070.68
01/04/24	633085	WEX BANK	904.28
01/11/24	633086	MEA FINANCIAL SERVI	582.65
01/11/24	633087	HINTZ JOHN P	426.53
01/11/24	633088	INDEPENDENT BANK	200.00
01/11/24	633089	MIDLAND FUNDING, LL	580.95
01/11/24	633090	RICHARD E STUECKROT	536.64
01/11/24	633091	LAFCU	125.00
01/11/24	633092	THE LAW OFFICE OF A	276.89
01/11/24	633093	HINTZ JOHN P	441.42
01/11/24	633094	INDEPENDENT BANK	200.00
01/11/24	633095	RICHARD E STUECKROT	533.54
01/11/24	633096	ROBERT C KHOENLE PL	3.40
01/11/24	633097	LAFCU	125.00
01/11/24	633098	THE LAW OFFICE OF A	125.00
01/11/24	633098	V THE LAW OFFICE OF A	-125.00
01/11/24	633099	CHAPTER 13 TRUSTEE	76.15
01/11/24	633100	FOLEY BARBARA	2,901.53

01/11/24	633101	240 TUTORING	4,500.00
01/11/24	633102	ACD COMPUTERS INC	650.00
01/11/24	633103	B&H PHOTO & ELECTRO	700.36
01/11/24	633103	B&H PHOTO & ELECTRO	6,479.14
01/11/24	633105	KRISTINE KAY BAUER	50.63
01/11/24	633106	BROTHER INTERNATION	1,972.94
01/11/24	633106	BROTHER INTERNATION	55.64
01/11/24	633107	BULLSEYE TELECOM IN	4,068.22
01/11/24	633108	CLASS A PRODUCTS, L	8.00
01/11/24	633108	CLASS A PRODUCTS, L	75.00
01/11/24	633108	CLASS A PRODUCTS, L	15.54
01/11/24	633109	CDWG	1,193.47
01/11/24	633109	CDWG	459.03
01/11/24	633110	CENTER FOR EDUCATIO	12,622.80
01/11/24	633110	CENTER FOR EDUCATIO	37,868.40
01/11/24	633111	CLINTON COUNTY TREA	247.10
01/11/24	633112	CONSUMERS ENERGY	2,882.21
01/11/24	633114	CULLIGAN WATER COND	186.75
01/11/24	633115	DAKOTAH LEE SALAZAR	62.88
01/11/24	633116	DOMINIQUE JACKSON	320.00
01/11/24	633117	EATON RESA	3,250.00
01/11/24	633117	EATON RESA	3,250.00
01/11/24	633118	EDUSHIFT, INC	94,375.00
01/11/24	633118	EDUSHIFT, INC	18,437.50
01/11/24	633118	EDUSHIFT, INC	24,812.50
01/11/24	633119	GABRIELLE LOGAN VER	88.29
01/11/24	633120	GORDON FOOD SERVICE	37.96
01/11/24	633120	GORDON FOOD SERVICE	175.65
01/11/24	633121	GRANGER CONTAINER S	149.96
01/11/24	633122	ERIC HOLLAND	27.25
01/11/24	633123	IXL LEARNING INC	450.00
01/11/24	633124	JOSTENS	31.75
01/11/24	633125	LANSING BOARD OF WA	11,976.76
01/11/24	633125	LANSING BOARD OF WA	741.10
01/11/24	633127	MAKENNA LANE MARTZK	32.36
01/11/24	633128	MARTIN THOMAS DONAJ	37.92
01/11/24	633129	MENTORING SERVICES	2,685.86
01/11/24	633129	MENTORING SERVICES	83.14
01/11/24	633130	MICHELLE MAAS	980.00
01/11/24	633131	MICHIGAN GAS UTILIT	1,469.92
01/11/24	633132	NATIONAL TIME & SIG	245.00
01/11/24	633133	CARI OTIS	137.94
01/11/24	633134	PREUSS PETS	50.73
01/11/24	633135	REALLY GOOD STUFF	437.99
01/11/24	633139	ST OF MI MNGMT & BU	21.45
01/11/24	633140	TOU FUE VUE	148.23
01/11/24	633140	TOU FUE VUE	174.10

01/11/24	633142	TRISTIN HYDE	211.57
01/11/24	633144	ULTIMATE MATS	780.00
01/11/24	633144	ULTIMATE MATS	1,508.00
01/11/24	633144	ULTIMATE MATS	1,314.00
01/11/24	633144	ULTIMATE MATS	905.00
01/11/24	633144	ULTIMATE MATS	1,776.00
01/11/24	633145	UNIVERSITY CLUB OF	160.00
01/11/24	633145	UNIVERSITY CLUB OF	30.00
01/11/24	633146	WAYLAND DO-IT BEST	43.99
01/11/24	633146	WAYLAND DO-IT BEST	52.02
01/11/24	633146	WAYLAND DO-IT BEST	76.45
01/11/24	633146	WAYLAND DO-IT BEST	126.89
01/11/24	V102299	BENJAMIN O SHULDINE	641.90
01/11/24	V102301	ACCUSHRED LLC	54.00
01/11/24	V102302	AUDRA KELLY	450.00
01/11/24	V102303	BIO-CARE INC	1,878.65
01/11/24	V102304	BLUEWATER TECHNOLOG	11,400.00
01/11/24	V102304	BLUEWATER TECHNOLOG	596.00
01/11/24	V102305	BRATCHETTE ENTERPRI	1,000.00
01/11/24	V102306	BSN SPORTS LLC	317.55
01/11/24	V102306	BSN SPORTS LLC	467.45
01/11/24	V102307	CENTRAL MICHIGAN PA	417.00
01/11/24	V102307	CENTRAL MICHIGAN PA	2,343.00
01/11/24	V102308	CHILD & FAMILY CHAR	5,580.58
01/11/24	V102310	PERSONAL IMPROVEMEN	1,746.80
01/11/24	V102311	DAVID SMITH JR	520.00
01/11/24	V102312	DBI BUSINESS INTERI	277.08
01/11/24	V102312	DBI BUSINESS INTERI	277.09
01/11/24	V102320	DEAN TRANSPORTATION	266.45
01/11/24	V102320	DEAN TRANSPORTATION	449.41
01/11/24	V102320	DEAN TRANSPORTATION	468.95
01/11/24	V102320	DEAN TRANSPORTATION	922.49
01/11/24	V102320	DEAN TRANSPORTATION	1,075.26
01/11/24	V102320	DEAN TRANSPORTATION	113.68
01/11/24	V102320	DEAN TRANSPORTATION	442.30
01/11/24	V102320	DEAN TRANSPORTATION	503.29
01/11/24	V102320	DEAN TRANSPORTATION	103.62
01/11/24	V102320	DEAN TRANSPORTATION	91.78
01/11/24	V102320	DEAN TRANSPORTATION	103.62
01/11/24	V102320	DEAN TRANSPORTATION	128.49
01/11/24	V102320	DEAN TRANSPORTATION	81.12
01/11/24	V102320	DEAN TRANSPORTATION	216.70
01/11/24	V102320	DEAN TRANSPORTATION	3,083.99
01/11/24	V102320	DEAN TRANSPORTATION	19,297.34
01/11/24	V102320	DEAN TRANSPORTATION	61,933.85
01/11/24	V102320	DEAN TRANSPORTATION	387,536.26
01/11/24	V102320	DEAN TRANSPORTATION	913.03

01/11/24	V102320	DEAN TRANSPORTATION	991.77
01/11/24	V102320	DEAN TRANSPORTATION	1,643.08
01/11/24	V102320	DEAN TRANSPORTATION	113.68
01/11/24	V102320	DEAN TRANSPORTATION	197.17
01/11/24	V102320	DEAN TRANSPORTATION	63.95
01/11/24	V102320	DEAN TRANSPORTATION	108.35
01/11/24	V102320	DEAN TRANSPORTATION	315.59
01/11/24	V102320	DEAN TRANSPORTATION	69.28
01/11/24	V102320	DEAN TRANSPORTATION	153.35
01/11/24	V102320	DEAN TRANSPORTATION	399.67
01/11/24	V102320	DEAN TRANSPORTATION	162.83
01/11/24	V102320	DEAN TRANSPORTATION	152.76
01/11/24	V102320	DEAN TRANSPORTATION	133.22
01/11/24	V102320	DEAN TRANSPORTATION	232.11
01/11/24	V102320	DEAN TRANSPORTATION	113.68
01/11/24	V102320	DEAN TRANSPORTATION	116.64
01/11/24	V102320	DEAN TRANSPORTATION	172.89
01/11/24	V102320	DEAN TRANSPORTATION	232.10
01/11/24	V102320	DEAN TRANSPORTATION	399.67
01/11/24	V102320	DEAN TRANSPORTATION	44.41
01/11/24	V102320	DEAN TRANSPORTATION	325.66
01/11/24	V102320	DEAN TRANSPORTATION	152.76
01/11/24	V102320	DEAN TRANSPORTATION	152.76
01/11/24	V102320	DEAN TRANSPORTATION	286.58
01/11/24	V102320	DEAN TRANSPORTATION	93.55
01/11/24	V102320	DEAN TRANSPORTATION	123.16
01/11/24	V102320	DEAN TRANSPORTATION	88.82
01/11/24	V102320	DEAN TRANSPORTATION	113.68
01/11/24	V102320	DEAN TRANSPORTATION	217.31
01/11/24	V102320	DEAN TRANSPORTATION	276.52
01/11/24	V102320	DEAN TRANSPORTATION	305.53
01/11/24	V102320	DEAN TRANSPORTATION	236.84
01/11/24	V102320	DEAN TRANSPORTATION	670.85
01/11/24	V102320	DEAN TRANSPORTATION	63.94
01/11/24	V102320	DEAN TRANSPORTATION	59.21
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	84.08
01/11/24	V102320	DEAN TRANSPORTATION	88.82
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	140.62
01/11/24	V102320	DEAN TRANSPORTATION	140.63
01/11/24	V102320	DEAN TRANSPORTATION	281.24
01/11/24	V102320	DEAN TRANSPORTATION	227.37
01/11/24	V102320	DEAN TRANSPORTATION	503.29
01/11/24	V102320	DEAN TRANSPORTATION	409.73
01/11/24	V102320	DEAN TRANSPORTATION	498.55
01/11/24	V102320	DEAN TRANSPORTATION	93.55

01/11/24	V102320	DEAN TRANSPORTATION	71.05
01/11/24	V102320	DEAN TRANSPORTATION	44.41
01/11/24	V102320	DEAN TRANSPORTATION	54.47
01/11/24	V102320	DEAN TRANSPORTATION	370.07
01/11/24	V102320	DEAN TRANSPORTATION	424.54
01/11/24	V102320	DEAN TRANSPORTATION	59.21
01/11/24	V102320	DEAN TRANSPORTATION	88.82
01/11/24	V102320	DEAN TRANSPORTATION	167.56
01/11/24	V102320	DEAN TRANSPORTATION	404.41
01/11/24	V102320	DEAN TRANSPORTATION	59.21
01/11/24	V102320	DEAN TRANSPORTATION	98.88
01/11/24	V102320	DEAN TRANSPORTATION	59.21
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	49.14
01/11/24	V102320	DEAN TRANSPORTATION	39.67
01/11/24	V102320	DEAN TRANSPORTATION	98.88
01/11/24	V102320	DEAN TRANSPORTATION	35.53
01/11/24	V102320	DEAN TRANSPORTATION	74.01
01/11/24	V102320	DEAN TRANSPORTATION	98.88
01/11/24	V102320	DEAN TRANSPORTATION	39.67
01/11/24	V102320	DEAN TRANSPORTATION	162.83
01/11/24	V102320	DEAN TRANSPORTATION	54.18
01/11/24	V102320	DEAN TRANSPORTATION	54.18
01/11/24	V102320	DEAN TRANSPORTATION	229.14
01/11/24	V102320	DEAN TRANSPORTATION	458.88
01/11/24	V102320	DEAN TRANSPORTATION	63.95
01/11/24	V102320	DEAN TRANSPORTATION	133.23
01/11/24	V102320	DEAN TRANSPORTATION	133.23
01/11/24	V102320	DEAN TRANSPORTATION	135.88
01/11/24	V102320	DEAN TRANSPORTATION	135.89
01/11/24	V102320	DEAN TRANSPORTATION	74.01
01/11/24	V102320	DEAN TRANSPORTATION	169.93
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01/11/24	V102320	DEAN TRANSPORTATION	404.41
01/11/24	V102320	DEAN TRANSPORTATION	84.08
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	177.63
01/11/24	V102320	DEAN TRANSPORTATION	86.45
01/11/24	V102320	DEAN TRANSPORTATION	86.45
01/11/24	V102320	DEAN TRANSPORTATION	168.16
01/11/24	V102320	DEAN TRANSPORTATION	63.35
01/11/24	V102320	DEAN TRANSPORTATION	271.18
01/11/24	V102320	DEAN TRANSPORTATION	91.19
01/11/24	V102320	DEAN TRANSPORTATION	91.19

01/11/24	V102320	DEAN TRANSPORTATION	187.70
01/11/24	V102320	DEAN TRANSPORTATION	98.88
01/11/24	V102320	DEAN TRANSPORTATION	69.28
01/11/24	V102320	DEAN TRANSPORTATION	54.47
01/11/24	V102320	DEAN TRANSPORTATION	158.09
01/11/24	V102320	DEAN TRANSPORTATION	74.01
01/11/24	V102320	DEAN TRANSPORTATION	59.21
01/11/24	V102320	DEAN TRANSPORTATION	557.76
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	29.61
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	636.50
01/11/24	V102320	DEAN TRANSPORTATION	88.82
01/11/24	V102320	DEAN TRANSPORTATION	119.61
01/11/24	V102320	DEAN TRANSPORTATION	119.61
01/11/24	V102320	DEAN TRANSPORTATION	84.08
01/11/24	V102320	DEAN TRANSPORTATION	261.71
01/11/24	V102320	DEAN TRANSPORTATION	148.03
01/11/24	V102320	DEAN TRANSPORTATION	78.75
01/11/24	V102320	DEAN TRANSPORTATION	39.67
01/11/24	V102320	DEAN TRANSPORTATION	123.16
01/11/24	V102320	DEAN TRANSPORTATION	84.08
01/11/24	V102320	DEAN TRANSPORTATION	192.43
01/11/24	V102320	DEAN TRANSPORTATION	133.22
01/11/24	V102320	DEAN TRANSPORTATION	93.55
01/11/24	V102320	DEAN TRANSPORTATION	118.42
01/11/24	V102320	DEAN TRANSPORTATION	182.37
01/11/24	V102320	DEAN TRANSPORTATION	69.87
01/11/24	V102320	DEAN TRANSPORTATION	167.56
01/11/24	V102320	DEAN TRANSPORTATION	63.95
01/11/24	V102320	DEAN TRANSPORTATION	84.08
01/11/24	V102320	DEAN TRANSPORTATION	103.62
01/11/24	V102320	DEAN TRANSPORTATION	93.55
01/11/24	V102320	DEAN TRANSPORTATION	137.96
01/11/24	V102320	DEAN TRANSPORTATION	113.68
01/11/24	V102320	DEAN TRANSPORTATION	123.16
01/11/24	V102320	DEAN TRANSPORTATION	123.16
01/11/24	V102321	DONTE DEARING	200.00
01/11/24	V102322	FD HAYES ELECTRIC C	220.00
01/11/24	V102323	FORESIGHT SUPERSIGN	42.80
01/11/24	V102324	AQUA SYSTEMS LLC	51.80
01/11/24	V102324	AQUA SYSTEMS LLC	36.30
01/11/24	V102326	HANNA RACHELLE ROSI	82.95
01/11/24	V102327	HEATHER MAE GUERRA	388.79
01/11/24	V102328	JAYME MARIE WILLIAM	78.67
01/11/24	V102328	JAYME MARIE WILLIAM	128.31

01/11/24	V102329		JEFFREY SCOTT CRONE	120.72
01/11/24	V102330		JENNIFER RENEE DAVI	64.71
01/11/24	V102331		JONATHAN LEE TUFNEL	129.00
01/11/24	V102332		JW PEPPER & SONS IN	10.99
01/11/24	V102333		KENDALL CHARLES NIS	104.54
01/11/24	V102335		KRISTINA SUE EKLUND	54.50
01/11/24	V102336		LAKESHORE LEARNING	59.99
01/11/24	V102336		LAKESHORE LEARNING	29.99
01/11/24	V102336		LAKESHORE LEARNING	34.99
01/11/24	V102336		LAKESHORE LEARNING	18.75
01/11/24	V102337		SCHOOL DAYS WITH ER	20,000.00
01/11/24	V102337		SCHOOL DAYS WITH ER	20,000.00
01/11/24	V102337	V	SCHOOL DAYS WITH ER	-20,000.00
01/11/24	V102337	V	SCHOOL DAYS WITH ER	-20,000.00
01/11/24	V102339		LOGISOFT COMPUTER P	123.00
01/11/24	V102340		LOVE THE CITY, INC.	1,611.00
01/11/24	V102340		LOVE THE CITY, INC.	1,611.00
01/11/24	V102340		LOVE THE CITY, INC.	12,888.00
01/11/24	V102341		MALLORIE POLLOK	1,000.00
01/11/24	V102342		MCGRAW MULTIMEDIA	5,000.00
01/11/24	V102343		METRO FIBERNET, LLC	11,132.25
01/11/24	V102344		KELSEY ANNE OHLER	421.00
01/11/24	V102346		RACHEL RASHIDAH ALE	228.86
01/11/24	V102346		RACHEL RASHIDAH ALE	185.10
01/11/24	V102347		RICARDO DEHUELDES	480.00
01/11/24	V102348		MARISA ANTONIA RIVA	3.34
01/11/24	V102348		MARISA ANTONIA RIVA	4.78
01/11/24	V102349		SARAH E RENNY	678.39
01/11/24	V102350		SCHOOL SPECIALTY	1,186.50
01/11/24	V102350		SCHOOL SPECIALTY	3.92
01/11/24	V102350		SCHOOL SPECIALTY	19.16
01/11/24	V102350		SCHOOL SPECIALTY	18.45
01/11/24	V102350		SCHOOL SPECIALTY	20.60
01/11/24	V102350		SCHOOL SPECIALTY	32.25
01/11/24	V102350		SCHOOL SPECIALTY	111.40
01/11/24	V102350		SCHOOL SPECIALTY	22.96
01/11/24	V102350		SCHOOL SPECIALTY	22.96
01/11/24	V102350		SCHOOL SPECIALTY	17.01
01/11/24	V102350		SCHOOL SPECIALTY	81.74
01/11/24	V102350		SCHOOL SPECIALTY	119.64
01/11/24	V102350		SCHOOL SPECIALTY	40.84
01/11/24	V102350		SCHOOL SPECIALTY	26.90
01/11/24	V102350		SCHOOL SPECIALTY	74.40
01/11/24	V102350		SCHOOL SPECIALTY	9.03
01/11/24	V102350		SCHOOL SPECIALTY	44.15
01/11/24	V102350		SCHOOL SPECIALTY	37.94
01/11/24	V102350		SCHOOL SPECIALTY	3.65

01/11/24	V102350	SCHOOL SPECIALTY	20.20
01/11/24	V102350	SCHOOL SPECIALTY	48.45
01/11/24	V102350	SCHOOL SPECIALTY	17.96
01/11/24	V102350	SCHOOL SPECIALTY	44.15
01/11/24	V102350	SCHOOL SPECIALTY	10.34
01/11/24	V102350	SCHOOL SPECIALTY	10.34
01/11/24	V102350	SCHOOL SPECIALTY	10.34
01/11/24	V102350	SCHOOL SPECIALTY	10.34
01/11/24	V102350	SCHOOL SPECIALTY	96.59
01/11/24	V102350	SCHOOL SPECIALTY	32.42
01/11/24	V102350	SCHOOL SPECIALTY	91.07
01/11/24	V102350	SCHOOL SPECIALTY	4.62
01/11/24	V102350	SCHOOL SPECIALTY	64.10
01/11/24	V102350	SCHOOL SPECIALTY	48.45
01/11/24	V102350	SCHOOL SPECIALTY	55.40
01/11/24	V102350	SCHOOL SPECIALTY	20.82
01/11/24	V102350	SCHOOL SPECIALTY	34.90
01/11/24	V102350	SCHOOL SPECIALTY	36.50
01/11/24	V102350	SCHOOL SPECIALTY	15.52
01/11/24	V102350	SCHOOL SPECIALTY	26.20
01/11/24	V102352	STREETS 517 MINISTR	4,148.23
01/11/24	V102352	STREETS 517 MINISTR	3,893.83
01/11/24	V102352	STREETS 517 MINISTR	3,927.42
01/11/24	V102352	STREETS 517 MINISTR	5,000.00
01/11/24	V102353	T MOBILE USA INC	1,300.00
01/11/24	V102354	TAYLOR MARTIN	4,750.00
01/11/24	V102355	R A DINKEL & ASSOCI	121.13
01/11/24	V102355	R A DINKEL & ASSOCI	146.33
01/11/24	V102355	R A DINKEL & ASSOCI	238.87
01/11/24	V102355	R A DINKEL & ASSOCI	288.57
01/11/24	V102355	R A DINKEL & ASSOCI	594.00
01/11/24	V102355	R A DINKEL & ASSOCI	60.00
01/11/24	V102355	R A DINKEL & ASSOCI	35.30
01/11/24	V102357	FOLLETT CONTENT SOL	1,406.63
01/11/24	V102357	FOLLETT CONTENT SOL	586.98
01/11/24	V102358	TROY MARAN	56.00
01/11/24	V102359	UNITED MENTORING PR	3,500.00
01/11/24	V102359	UNITED MENTORING PR	5,777.77
01/11/24	V102360	ZACHARDA FARMS II L	1,518.00
01/11/24	633126	LANSING GLASS CO	3,281.76
01/11/24	633126	LANSING GLASS CO	1,190.81
01/11/24	633143	TRITERRA, LLC	1,515.00
01/11/24	633143	TRITERRA, LLC	1,100.00
01/11/24	633143	TRITERRA, LLC	850.00
01/11/24	V102300	AARON'S PLUMBING &	1,752.56
01/11/24	V102325	GANNETT MICHIGAN LO	229.20
01/11/24	V102345	PRODUCT RESOURCE CO	31,800.00

01/11/24	V102334		KONE INC	3,250.00
01/11/24	V102338		LAUX CONSTRUCTION,	162,895.08
01/11/24	V102356		THERON A COE	4,015.25
01/11/24	633138		SITELOGIQ	2,700.00
01/11/24	633138		SITELOGIQ	140,852.13
01/11/24	633138		SITELOGIQ	34,312.50
01/11/24	633104		BARTON MALOW BUILDE	4,430.75
01/11/24	633113		CORRIGAN MOVING SYS	1,795.00
01/11/24	633113		CORRIGAN MOVING SYS	5,875.00
01/11/24	V102309		CHRISTMAN COMPANY	38,855.64
01/11/24	V102309		CHRISTMAN COMPANY	20,556.19
01/11/24	V102309		CHRISTMAN COMPANY	2,068.86
01/11/24	V102309		CHRISTMAN COMPANY	832.01
01/11/24	V102309		CHRISTMAN COMPANY	1,178.30
01/11/24	V102309		CHRISTMAN COMPANY	34,975.07
01/11/24	V102309		CHRISTMAN COMPANY	44,370.00
01/11/24	V102322		FD HAYES ELECTRIC C	1,498.00
01/11/24	633136		RICCO MIRELES	1,450.00
01/11/24	633136		RICCO MIRELES	1,650.00
01/11/24	633136		RICCO MIRELES	1,550.00
01/11/24	633137		RYAN'S REFRIGERATIO	140.00
01/11/24	633137		RYAN'S REFRIGERATIO	303.76
01/11/24	633137		RYAN'S REFRIGERATIO	374.80
01/11/24	633137		RYAN'S REFRIGERATIO	374.80
01/11/24	633141		TRIMARK MARLINN, LL	22,025.36
01/11/24	V102351		SODEXOMAGIC, LLC	652,382.86
01/12/23	629357	V	DEMETREON D YOUNG	-87.50
01/12/23	629402	V	SARAH JANE GRAHAM	-149.99
01/16/24	633147		NEW VISIONS PUBLIC	2,923.00
01/16/24	V102361		WINDSTREAM	19,347.89
01/16/24	633147		NEW VISIONS PUBLIC	72,747.00
01/18/24	633148		THE LAW OFFICE OF A	259.64
01/18/24	633149		ASHLEY LYNN BEATTIE	88.03
01/18/24	633151		CDWG	4,274.97
01/18/24	633152		COMMERCIAL BLUEPRIN	79.00
01/18/24	633153		CULLIGAN WATER COND	10.00
01/18/24	633153		CULLIGAN WATER COND	7.00
01/18/24	633153		CULLIGAN WATER COND	7.00
01/18/24	633153		CULLIGAN WATER COND	17.00
01/18/24	633154		SUSAN L DAVENPORT	31.77
01/18/24	633155		DEAN JONG	144.00
01/18/24	633156		DEWITT HIGH SCHOOL	210.00
01/18/24	633157		DOMINIQUE JACKSON	668.00
01/18/24	633158		DOREEN WAKEFIELD	935.00
01/18/24	633159		EDUSHIFT, INC	73,937.50
01/18/24	633160		EXCEL CONSULTANT GR	750.00
01/18/24	633160	V	EXCEL CONSULTANT GR	-750.00

01/18/24	633161	GRADUATION ALLIANCE	20,136.89
01/18/24	633162	IMPACT SPORTS PERFO	600.00
01/18/24	633162	IMPACT SPORTS PERFO	600.00
01/18/24	633163	INGHAM INTERMEDIATE	593.00
01/18/24	633163	INGHAM INTERMEDIATE	2,342.35
01/18/24	633164	INGHAM ISD	44,527.56
01/18/24	633165	JESSICA AMELIA HOPE	142.40
01/18/24	633166	JULIE MARIE DE VRIE	22.73
01/18/24	633169	LARABEL MICHAEL T	150.00
01/18/24	633170	LARRY TURNBOW	960.00
01/18/24	633171	LINDAMOOD-BELL	13,875.00
01/18/24	633171	LINDAMOOD-BELL	925.00
01/18/24	633172	KIMBERLY R LOCKWITZ	12.77
01/18/24	633173	MCKINSTRY DOROTHY	485.34
01/18/24	633174	MENTORING SERVICES	2,685.87
01/18/24	633174	MENTORING SERVICES	83.13
01/18/24	633175	MICHWAVE TECHNOLOGI	350.00
01/18/24	633176	NEOLA INC	1,375.00
01/18/24	633179	SCREEN2SCREEN, INC	1,250.00
01/18/24	633180	ST OF MI DTMB-DHHS	89,582.53
01/18/24	633181	ST OF MI MNGMT & BU	11.60
01/18/24	633183	ANGELA KAE JACKSON	50.63
01/18/24	V102362	ALEX WIDNER	448.00
01/18/24	V102363	AMANDA KAY VALDEZ	660.00
01/18/24	V102364	AMANDA MARTINEZ	660.00
01/18/24	V102365	AMBER LYNN ROCKWELL	660.00
01/18/24	V102366	AMBER MATTHEY	682.00
01/18/24	V102367	ANDREA CHRISTINA GA	555.50
01/18/24	V102368	CAPITAL MEMORIES, L	638.00
01/18/24	V102369	CLINTON COUNTY RESA	1,050.00
01/18/24	V102370	BRATCHETTE ENTERPRI	700.00
01/18/24	V102371	TAMELA SUE BROUILLE	13.82
01/18/24	V102372	BSN SPORTS LLC	516.63
01/18/24	V102373	CANON FINANCIAL SER	17,785.40
01/18/24	V102373	CANON FINANCIAL SER	1,502.49
01/18/24	V102375	DANIKA FYAN	480.00
01/18/24	V102376	DAVID GONZALES	768.00
01/18/24	V102377	DBI BUSINESS INTERI	-1,484.10
01/18/24	V102377	DBI BUSINESS INTERI	1,484.10
01/18/24	V102377	DBI BUSINESS INTERI	6,963.16
01/18/24	V102378	DEAN TRANSPORTATION	152.76
01/18/24	V102378	DEAN TRANSPORTATION	152.76
01/18/24	V102378	DEAN TRANSPORTATION	276.51
01/18/24	V102378	DEAN TRANSPORTATION	84.08
01/18/24	V102378	DEAN TRANSPORTATION	74.01
01/18/24	V102378	DEAN TRANSPORTATION	266.44
01/18/24	V102378	DEAN TRANSPORTATION	74.01

01/18/24	V102378	DEAN TRANSPORTATION	108.35
01/18/24	V102378	DEAN TRANSPORTATION	148.03
01/18/24	V102378	DEAN TRANSPORTATION	152.76
01/18/24	V102378	DEAN TRANSPORTATION	69.28
01/18/24	V102378	DEAN TRANSPORTATION	148.03
01/18/24	V102378	DEAN TRANSPORTATION	148.03
01/18/24	V102379	DEBRYAHN THREATT	668.00
01/18/24	V102380	DONTE DEARING	334.00
01/18/24	V102381	ELLIE ROBINSON	96.00
01/18/24	V102382	FAMILY FARM AND HOM	186.88
01/18/24	V102383	FAYE EVANS	660.00
01/18/24	V102384	FORESIGHT SUPERSIGN	2,602.50
01/18/24	V102385	AQUA SYSTEMS LLC	36.55
01/18/24	V102385	AQUA SYSTEMS LLC	28.55
01/18/24	V102385	AQUA SYSTEMS LLC	51.80
01/18/24	V102386	GREENLINK EDUCATION	6,002.50
01/18/24	V102387	HORFORD HOOPS PLUS	2,400.00
01/18/24	V102388	STILLWATER COUNSELI	411.67
01/18/24	V102388	STILLWATER COUNSELI	464.23
01/18/24	V102389	JOHN WHEELER	1,120.00
01/18/24	V102390	JOSH HORFORD	960.00
01/18/24	V102391	JW PEPPER & SONS IN	17.98
01/18/24	V102392	KAREESHA RICHARDSON	660.00
01/18/24	V102393	KEESHA HORNE	682.00
01/18/24	V102394	KELLEY LINE	3,555.00
01/18/24	V102395	KENDALL CHARLES NIS	339.76
01/18/24	V102395	KENDALL CHARLES NIS	236.97
01/18/24	V102396	KOLT COMMUNICATIONS	2,000.00
01/18/24	V102396	KOLT COMMUNICATIONS	1,000.00
01/18/24	V102397	LOGISOFT COMPUTER P	123.00
01/18/24	V102398	LORNA STRIEFF	448.00
01/18/24	V102399	LYNDSEA MARIE LOUCK	3,200.00
01/18/24	V102400	MACEY BEYERLEIN	144.00
01/18/24	V102401	MALIK MACK	620.00
01/18/24	V102402	MALLORIE POLLOK	900.00
01/18/24	V102403	MARTINA MERCHANT	704.00
01/18/24	V102404	ROSE MELISSA POMPEE	638.00
01/18/24	V102405	SCHOOL SPECIALTY	48.00
01/18/24	V102405	SCHOOL SPECIALTY	17.50
01/18/24	V102405	SCHOOL SPECIALTY	30.81
01/18/24	V102405	SCHOOL SPECIALTY	26.85
01/18/24	V102405	SCHOOL SPECIALTY	345.20
01/18/24	V102405	SCHOOL SPECIALTY	68.03
01/18/24	V102405	SCHOOL SPECIALTY	27.11
01/18/24	V102405	SCHOOL SPECIALTY	17.96
01/18/24	V102405	SCHOOL SPECIALTY	2.66
01/18/24	V102405	SCHOOL SPECIALTY	5.83

01/18/24	V102405	SCHOOL SPECIALTY	13.72
01/18/24	V102405	SCHOOL SPECIALTY	72.86
01/18/24	V102405	SCHOOL SPECIALTY	51.05
01/18/24	V102405	SCHOOL SPECIALTY	2.54
01/18/24	V102405	SCHOOL SPECIALTY	13.35
01/18/24	V102405	SCHOOL SPECIALTY	12.90
01/18/24	V102405	SCHOOL SPECIALTY	27.70
01/18/24	V102405	SCHOOL SPECIALTY	7.38
01/18/24	V102405	SCHOOL SPECIALTY	7.38
01/18/24	V102405	SCHOOL SPECIALTY	7.38
01/18/24	V102405	SCHOOL SPECIALTY	4.55
01/18/24	V102405	SCHOOL SPECIALTY	10.34
01/18/24	V102405	SCHOOL SPECIALTY	10.34
01/18/24	V102405	SCHOOL SPECIALTY	10.34
01/18/24	V102405	SCHOOL SPECIALTY	10.34
01/18/24	V102405	SCHOOL SPECIALTY	10.34
01/18/24	V102405	SCHOOL SPECIALTY	118.67
01/18/24	V102405	SCHOOL SPECIALTY	6.28
01/18/24	V102406	SELINA HERRERA	638.00
01/18/24	V102407	SHAIN SHANNON	600.00
01/18/24	V102408	SHAMAR TOOLE	600.00
01/18/24	V102409	SODEXOMAGIC, LLC	885,336.40
01/18/24	V102410	SUBSCRIPTION SERVIC	18.00
01/18/24	V102410	SUBSCRIPTION SERVIC	29.00
01/18/24	V102410	SUBSCRIPTION SERVIC	29.95
01/18/24	V102410	SUBSCRIPTION SERVIC	14.97
01/18/24	V102410	SUBSCRIPTION SERVIC	18.96
01/18/24	V102410	SUBSCRIPTION SERVIC	44.00
01/18/24	V102410	SUBSCRIPTION SERVIC	20.00
01/18/24	V102410	SUBSCRIPTION SERVIC	159.00
01/18/24	V102410	SUBSCRIPTION SERVIC	20.00
01/18/24	V102410	SUBSCRIPTION SERVIC	39.95
01/18/24	V102410	SUBSCRIPTION SERVIC	17.97
01/18/24	V102410	SUBSCRIPTION SERVIC	12.00
01/18/24	V102410	SUBSCRIPTION SERVIC	116.07
01/18/24	V102410	SUBSCRIPTION SERVIC	17.97
01/18/24	V102412	TAEOR MEDINA	649.00
01/18/24	V102413	TERESA LOUISE EBRIG	1,656.00
01/18/24	V102414	TESS ELISABETH KAYS	54.37
01/18/24	V102415	THE MILLCRAFT PAPER	184.86
01/18/24	V102416	THE WATER STORE INC	7.50
01/18/24	V102417	TIFFANY JONES	671.00
01/18/24	V102418	HC BERGER	92.97
01/18/24	V102418	HC BERGER	56.70
01/18/24	V102418	HC BERGER	14.94
01/18/24	V102418	HC BERGER	14.94
01/18/24	V102418	HC BERGER	249.39

01/18/24	V102418	HC BERGER	77.40
01/18/24	V102418	HC BERGER	57.20
01/18/24	V102418	HC BERGER	12.56
01/18/24	V102418	HC BERGER	223.52
01/18/24	V102418	HC BERGER	147.56
01/18/24	V102418	HC BERGER	18.41
01/18/24	V102418	HC BERGER	54.09
01/18/24	V102418	HC BERGER	274.97
01/18/24	V102418	HC BERGER	219.29
01/18/24	V102419	WORKHEALTH NORTHWES	150.00
01/18/24	V102420	ZACHARY BERRY	576.00
01/18/24	633150	AUDIO ENHANCEMENT	4,408.06
01/18/24	633150	AUDIO ENHANCEMENT	74,107.47
01/18/24	633168	LANSING GLASS CO	411.91
01/18/24	633182	SUMMIT CONTRACTORS	1,995.00
01/18/24	633177	PERFORMANCE CONTRAC	9,720.00
01/18/24	633167	KINGSCOTT ASSOCIATE	5,823.86
01/18/24	633167	KINGSCOTT ASSOCIATE	4,056.91
01/18/24	633167	KINGSCOTT ASSOCIATE	177,606.97
01/18/24	V102374	CHRISTMAN COMPANY	7,609.70
01/18/24	V102374	CHRISTMAN COMPANY	10,261.00
01/18/24	V102374	CHRISTMAN COMPANY	2,097.99
01/18/24	V102374	CHRISTMAN COMPANY	240.67
01/18/24	V102374	CHRISTMAN COMPANY	12,417.00
01/18/24	V102374	CHRISTMAN COMPANY	58,993.50
01/18/24	V102374	CHRISTMAN COMPANY	166,913.02
01/18/24	V102374	CHRISTMAN COMPANY	148,308.77
01/18/24	V102374	CHRISTMAN COMPANY	95,922.00
01/18/24	V102411	T MOBILE USA INC	2,282.16
01/18/24	V102411	T MOBILE USA INC	2,282.17
01/18/24	V102411	T MOBILE USA INC	2,282.17
01/18/24	633178	RICCO MIRELES	8,500.00
01/18/24	633184	TRIMARK MARLINN, LL	21,652.40
01/22/24	633185	POSTMASTER	8,000.00
01/25/24	633186	INDEPENDENT BANK	200.00
01/25/24	633187	MIDLAND FUNDING, LL	581.69
01/25/24	633188	RICHARD E STUECKROT	88.39
01/25/24	633189	LAFCU	125.00
01/25/24	633190	THE LAW OFFICE OF A	218.09
01/25/24	633191	CHAPTER 13 TRUSTEE	76.15
01/25/24	633192	FOLEY BARBARA	2,901.53
01/25/24	633193	MI STATE DISBURSEME	3,288.66
01/25/24	633193	MI STATE DISBURSEME	89.89
01/25/24	633193	MI STATE DISBURSEME	255.86
01/25/24	633193	MI STATE DISBURSEME	422.30
01/25/24	633193	MI STATE DISBURSEME	519.08
01/25/24	633193	MI STATE DISBURSEME	895.17

01/25/24	633193		MI STATE DISBURSEME	1,241.38
01/25/24	633193	V	MI STATE DISBURSEME	-17.70
01/25/24	633193	V	MI STATE DISBURSEME	-89.89
01/25/24	633193	V	MI STATE DISBURSEME	-255.86
01/25/24	633193	V	MI STATE DISBURSEME	-422.30
01/25/24	633193	V	MI STATE DISBURSEME	-519.08
01/25/24	633193	V	MI STATE DISBURSEME	-895.17
01/25/24	633193	V	MI STATE DISBURSEME	-1,241.38
01/25/24	633193	V	MI STATE DISBURSEME	-3,288.66
01/25/24	633193		MI STATE DISBURSEME	17.70
01/25/24	633194		ABDUL SAMAD SAKHRA	440.00
01/25/24	633196		ANJENETTE SALAZAR	335.00
01/25/24	633198		BRANDON WRIGHT	460.00
01/25/24	633198	V	BRANDON WRIGHT	-460.00
01/25/24	633199		CITY OF LANSING-POL	3,489.51
01/25/24	633200		CLARK HILL PLC	6,557.50
01/25/24	633201		CONVERGINT TECHNOLO	42,728.57
01/25/24	633201		CONVERGINT TECHNOLO	3,876.70
01/25/24	633201		CONVERGINT TECHNOLO	6,449.96
01/25/24	633201		CONVERGINT TECHNOLO	9,782.62
01/25/24	633201		CONVERGINT TECHNOLO	16,276.06
01/25/24	633201		CONVERGINT TECHNOLO	25,681.73
01/25/24	633202		CULLIGAN WATER COND	342.00
01/25/24	633203		ETNA SUPPLY CO	2,250.00
01/25/24	633203		ETNA SUPPLY CO	150.00
01/25/24	633204		GORDON FOOD SERVICE	27.25
01/25/24	633205		GREAT LAKES ENERGY	3,019.26
01/25/24	633206		HAPPENDANCE, INC.	1,872.00
01/25/24	633207		INGRAM BOOK CO	496.63
01/25/24	633207		INGRAM BOOK CO	-7.59
01/25/24	633207		INGRAM BOOK CO	-5.94
01/25/24	633207		INGRAM BOOK CO	256.28
01/25/24	633207		INGRAM BOOK CO	365.85
01/25/24	633209		KW ELL IMMERSION	2,275.00
01/25/24	633210		LANSING BOARD OF WA	296,754.72
01/25/24	633211		LCC-BUSINESS & COMM	2,164.00
01/25/24	633212		LCC-STUDENT FINANCE	5,053.00
01/25/24	633212		LCC-STUDENT FINANCE	1,898.00
01/25/24	633213		LENS CARPET CARE, I	7,601.94
01/25/24	633214		MASSP	2,388.00
01/25/24	633214	V	MASSP	-2,388.00
01/25/24	633215		MICHELLE MAAS	1,330.00
01/25/24	633216		MIDWEST SCHOOL SHOW	125.00
01/25/24	633216		MIDWEST SCHOOL SHOW	575.00
01/25/24	633217		MIDWEST SCHOOL SHOW	125.00
01/25/24	633219		MYBINDING COM	130.60
01/25/24	633220		OVERHEAD DOOR CO OF	295.00

01/25/24	633220	OVERHEAD DOOR CO OF	295.00
01/25/24	633221	PTM DOCUMENT SYSTEM	57.70
01/25/24	633222	ROBYNE CHERESE MURA	59.27
01/25/24	633224	SET-SEG	14,067.00
01/25/24	633224	SET-SEG	15,236.00
01/25/24	633225	STEPHANIE KOOIKER	641.18
01/25/24	633226	STUDIES WEEKLY INC	238.80
01/25/24	633226	STUDIES WEEKLY INC	32.24
01/25/24	633227	TRITERRA, LLC	3,250.00
01/25/24	633228	VERIZON WIRELESS-LA	2,463.62
01/25/24	V102421	7C LINGO LLC	700.00
01/25/24	V102422	BARYAMES	438.12
01/25/24	V102424	BRADLEY SAMPSON	1,597.50
01/25/24	V102425	BSN SPORTS LLC	17.25
01/25/24	V102425	BSN SPORTS LLC	17.25
01/25/24	V102425	BSN SPORTS LLC	31.28
01/25/24	V102425	BSN SPORTS LLC	57.49
01/25/24	V102425	BSN SPORTS LLC	57.49
01/25/24	V102425	BSN SPORTS LLC	57.49
01/25/24	V102425	BSN SPORTS LLC	57.49
01/25/24	V102425	BSN SPORTS LLC	57.50
01/25/24	V102426	CENTRAL MICHIGAN PA	1,370.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102426	CENTRAL MICHIGAN PA	318.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102426	CENTRAL MICHIGAN PA	106.00
01/25/24	V102427	COMMITTEE FOR CHILD	2,589.00
01/25/24	V102428	DAVID SMITH JR	970.00
01/25/24	V102429	DAWN MARIE STARK	53.51
01/25/24	V102430	DBI BUSINESS INTERI	34.99
01/25/24	V102430	DBI BUSINESS INTERI	51.36
01/25/24	V102430	DBI BUSINESS INTERI	219.30
01/25/24	V102431	DEAN TRANSPORTATION	14,889.40
01/25/24	V102431	DEAN TRANSPORTATION	46,791.81
01/25/24	V102431	DEAN TRANSPORTATION	48,485.66
01/25/24	V102431	DEAN TRANSPORTATION	299,014.32
01/25/24	V102431	DEAN TRANSPORTATION	108.35
01/25/24	V102431	DEAN TRANSPORTATION	108.35
01/25/24	V102431	DEAN TRANSPORTATION	103.62
01/25/24	V102431	DEAN TRANSPORTATION	88.82
01/25/24	V102431	DEAN TRANSPORTATION	133.22
01/25/24	V102431	DEAN TRANSPORTATION	236.84
01/25/24	V102431	DEAN TRANSPORTATION	137.96

01/25/24	V102431		DEAN TRANSPORTATION	137.96
01/25/24	V102431		DEAN TRANSPORTATION	93.55
01/25/24	V102431		DEAN TRANSPORTATION	84.08
01/25/24	V102431		DEAN TRANSPORTATION	162.83
01/25/24	V102431		DEAN TRANSPORTATION	265.27
01/25/24	V102431		DEAN TRANSPORTATION	98.88
01/25/24	V102431		DEAN TRANSPORTATION	207.24
01/25/24	V102431		DEAN TRANSPORTATION	63.95
01/25/24	V102431		DEAN TRANSPORTATION	2,329.99
01/25/24	V102431		DEAN TRANSPORTATION	2,414.34
01/25/24	V102433		DIONNA HOUSTON	1,150.00
01/25/24	V102435		FD HAYES ELECTRIC C	1,950.00
01/25/24	V102436		AQUA SYSTEMS LLC	30.00
01/25/24	V102437		JAMARI HOBBS	840.00
01/25/24	V102438		JAMES BROWN	1,150.00
01/25/24	V102439		JEREMY ADAM KRUGER	550.00
01/25/24	V102440		JUSTIN BROWN	1,150.00
01/25/24	V102441		JW PEPPER & SONS IN	120.99
01/25/24	V102442		KAMERON WALLACE	1,150.00
01/25/24	V102443		KATHLEEN A DECOSTER	60.26
01/25/24	V102443		KATHLEEN A DECOSTER	60.26
01/25/24	V102443	V	KATHLEEN A DECOSTER	-60.26
01/25/24	V102443	V	KATHLEEN A DECOSTER	-60.26
01/25/24	V102444		LANSING UNIFORM COM	209.90
01/25/24	V102444		LANSING UNIFORM COM	289.85
01/25/24	V102444		LANSING UNIFORM COM	356.35
01/25/24	V102444		LANSING UNIFORM COM	369.85
01/25/24	V102444		LANSING UNIFORM COM	576.20
01/25/24	V102444		LANSING UNIFORM COM	594.05
01/25/24	V102444		LANSING UNIFORM COM	1,040.80
01/25/24	V102445		LAQUAHN JOHNSON	1,190.00
01/25/24	V102446		LUIS SALINAS	210.00
01/25/24	V102446		LUIS SALINAS	1,150.00
01/25/24	V102447		MLC GROUP LLC	9,050.00
01/25/24	V102448		NAKIESHA HILL	550.00
01/25/24	V102448		NAKIESHA HILL	87.90
01/25/24	V102449		ORIENTAL TRADING CO	20.82
01/25/24	V102450		PERSONAL DEVELOPMEN	46,665.00
01/25/24	V102451		RICARDO DEHUELDES	1,120.00
01/25/24	V102452		SCHOOL SPECIALTY	39.46
01/25/24	V102452		SCHOOL SPECIALTY	15.17
01/25/24	V102452		SCHOOL SPECIALTY	15.17
01/25/24	V102452		SCHOOL SPECIALTY	97.96
01/25/24	V102452		SCHOOL SPECIALTY	49.81
01/25/24	V102452		SCHOOL SPECIALTY	8.62
01/25/24	V102452		SCHOOL SPECIALTY	14.90
01/25/24	V102452		SCHOOL SPECIALTY	5.51

01/25/24	V102452	SCHOOL SPECIALTY	1.37
01/25/24	V102452	SCHOOL SPECIALTY	32.91
01/25/24	V102452	SCHOOL SPECIALTY	53.26
01/25/24	V102452	SCHOOL SPECIALTY	46.90
01/25/24	V102452	SCHOOL SPECIALTY	25.94
01/25/24	V102452	SCHOOL SPECIALTY	32.91
01/25/24	V102452	SCHOOL SPECIALTY	45.94
01/25/24	V102452	SCHOOL SPECIALTY	16.99
01/25/24	V102452	SCHOOL SPECIALTY	60.92
01/25/24	V102452	SCHOOL SPECIALTY	26.70
01/25/24	V102452	SCHOOL SPECIALTY	16.21
01/25/24	V102452	SCHOOL SPECIALTY	20.18
01/25/24	V102452	SCHOOL SPECIALTY	28.49
01/25/24	V102452	SCHOOL SPECIALTY	104.39
01/25/24	V102452	SCHOOL SPECIALTY	18.42
01/25/24	V102452	SCHOOL SPECIALTY	16.99
01/25/24	V102452	SCHOOL SPECIALTY	35.87
01/25/24	V102452	SCHOOL SPECIALTY	10.80
01/25/24	V102453	SODEXOMAGIC, LLC	87,828.60
01/25/24	V102454	R A DINKEL & ASSOCI	133.76
01/25/24	V102454	R A DINKEL & ASSOCI	263.78
01/25/24	V102454	R A DINKEL & ASSOCI	298.12
01/25/24	V102454	R A DINKEL & ASSOCI	587.88
01/25/24	V102455	THE WATER STORE INC	13.75
01/25/24	V102457	FOLLETT CONTENT SOL	139.81
01/25/24	633197	AUDIO ENHANCEMENT	2,254.29
01/25/24	V102456	THERON A COE	4,015.25
01/25/24	V102423	BDN INDUSTRIAL HYGI	7,300.00
01/25/24	V102434	EDUPOINT EDUCATIONA	9,788.67
01/25/24	633195	ADELANTE MOVING FOR	1,000.00
01/25/24	633208	KCS TRUCK EQUIPMENT	5,314.81
01/25/24	633208	KCS TRUCK EQUIPMENT	2,237.69
01/25/24	633218	MIKE KELLY LLC	100.00
01/25/24	633223	RYAN'S REFRIGERATIO	125.00
01/25/24	633223	RYAN'S REFRIGERATIO	450.10
01/25/24	V102432	DELAU FIRE SERVICES	90.00
01/25/24	V102432	DELAU FIRE SERVICES	103.00
01/25/24	V102432	DELAU FIRE SERVICES	139.00
01/25/24	V102432	DELAU FIRE SERVICES	139.00
01/25/24	V102432	DELAU FIRE SERVICES	140.00
01/25/24	V102432	DELAU FIRE SERVICES	236.00
01/25/24	V102453	SODEXOMAGIC, LLC	649.21
02/01/24	633229	MEA FINANCIAL SERVI	526.95
02/01/24	633230	MICHAEL LEE PIPER	101.62
02/01/24	633231	ALPINE SIGN AND PRI	1,248.75
02/01/24	633232	NICOLE R BEARD	372.44
02/01/24	633233	BOBCAT OF LANSING	7,988.45

02/01/24	633234	DIANE LAUREL BREITU	15.15
02/01/24	633234	DIANE LAUREL BREITU	15.15
02/01/24	633234	DIANE LAUREL BREITU	35.35
02/01/24	633234	DIANE LAUREL BREITU	35.35
02/01/24	633235	BULLSEYE TELECOM IN	3,192.57
02/01/24	633236	CANON SOLUTIONS AME	620.00
02/01/24	633237	CAPITAL AREA MICHIG	837.23
02/01/24	633238	CENGAGE LEARNING	12,210.00
02/01/24	633238	CENGAGE LEARNING	1,221.00
02/01/24	633239	CULLIGAN WATER COND	46.00
02/01/24	633240	DEAN JONG	144.00
02/01/24	633241	DOMINIQUE JACKSON	1,380.00
02/01/24	633242	EDWARD W SPARROW HO	6,542.30
02/01/24	633242	EDWARD W SPARROW HO	6,542.34
02/01/24	633242	EDWARD W SPARROW HO	6,542.34
02/01/24	633242	EDWARD W SPARROW HO	6,542.34
02/01/24	633242	EDWARD W SPARROW HO	6,542.34
02/01/24	633242	EDWARD W SPARROW HO	6,542.34
02/01/24	633242	EDWARD W SPARROW HO	6,542.34
02/01/24	633243	EXPLORE LEARNING	3,500.00
02/01/24	633244	FOSTER SWIFT COLLIN	365.50
02/01/24	633245	GORDON FOOD SERVICE	176.38
02/01/24	633246	IMAGINE LEARNING, L	42,000.00
02/01/24	633246	IMAGINE LEARNING, L	42,000.00
02/01/24	633247	IMPACT SPORTS PERFO	1,200.00
02/01/24	633247	IMPACT SPORTS PERFO	1,200.00
02/01/24	633248	INGHAM COUNTY TREAS	21,198.23
02/01/24	633249	INGHAM INTERMEDIATE	265,562.35
02/01/24	633250	INGRAM BOOK CO	111.11
02/01/24	633251	IXL LEARNING INC	2,025.00
02/01/24	633252	JAMES JONES	5,320.00
02/01/24	633253	JENNIFER EILEEN GOL	129.00
02/01/24	633254	JOSTENS	14.95
02/01/24	633255	LARRY TURNBOW	1,104.00
02/01/24	633256	LEARNING A-Z	896.00
02/01/24	633257	LESLIE HIGH SCHOOL	230.00
02/01/24	633258	GOGUARDIAN	1,672.50
02/01/24	633259	STEVEN ERIC LOPEZ	35.63
02/01/24	633260	MARK ANTHONY CARDIN	28.54
02/01/24	633261	MARKEISHA MARCEL ST	16.62
02/01/24	633262	MENTORING SERVICES	2,685.86
02/01/24	633262	MENTORING SERVICES	83.14
02/01/24	633263	MICHELLE JANETTE LA	150.00
02/01/24	633266	MSBO	215.00
02/01/24	633266	MSBO	1,500.00
02/01/24	633267	NATIONAL SCHOOL PRO	12.99
02/01/24	633267	NATIONAL SCHOOL PRO	164.85
02/01/24	633267	NATIONAL SCHOOL PRO	35.57

02/01/24	633268	NEW READERS PRESS	185.70
02/01/24	633268	NEW READERS PRESS	309.50
02/01/24	633268	NEW READERS PRESS	309.50
02/01/24	633268	NEW READERS PRESS	750.00
02/01/24	633268	NEW READERS PRESS	750.00
02/01/24	633268	NEW READERS PRESS	48.48
02/01/24	633268	NEW READERS PRESS	176.23
02/01/24	633268	NEW READERS PRESS	158.98
02/01/24	633268	NEW READERS PRESS	158.96
02/01/24	633268	NEW READERS PRESS	159.15
02/01/24	633268	NEW READERS PRESS	158.96
02/01/24	633268	NEW READERS PRESS	158.96
02/01/24	633268	NEW READERS PRESS	158.96
02/01/24	633268	NEW READERS PRESS	236.46
02/01/24	633268	NEW READERS PRESS	115.60
02/01/24	633268	NEW READERS PRESS	182.40
02/01/24	633268	NEW READERS PRESS	136.80
02/01/24	633268	NEW READERS PRESS	31.12
02/01/24	633268	NEW READERS PRESS	109.44
02/01/24	633268	NEW READERS PRESS	136.80
02/01/24	633268	NEW READERS PRESS	367.50
02/01/24	633268	NEW READERS PRESS	59.84
02/01/24	633269	PECKHAM VOCATIONAL	12,000.00
02/01/24	633271	PTM DOCUMENT SYSTEM	53.78
02/01/24	633272	RANDY GILCHRIST	480.00
02/01/24	633274	SALT YOGA	32.00
02/01/24	633275	STAPLES CONTRACT &	-85.02
02/01/24	633275	STAPLES CONTRACT &	212.84
02/01/24	633275	STAPLES CONTRACT &	169.88
02/01/24	633275	STAPLES CONTRACT &	212.84
02/01/24	633275	STAPLES CONTRACT &	212.84
02/01/24	633275	STAPLES CONTRACT &	431.22
02/01/24	633275	STAPLES CONTRACT &	553.86
02/01/24	633275	STAPLES CONTRACT &	431.22
02/01/24	633275	STAPLES CONTRACT &	496.50
02/01/24	633275	STAPLES CONTRACT &	222.69
02/01/24	633275	STAPLES CONTRACT &	447.08
02/01/24	633277	SUNBURST DIGITAL	381.25
02/01/24	633278	TERESA L WORTHINGTO	256.00
02/01/24	633279	TNTP INC	174,684.50
02/01/24	633279	TNTP INC	143,992.55
02/01/24	633281	WILLIAMSTON WRESTLI	250.00
02/01/24	V102458	L E A F	39.00
02/01/24	V102458	L E A F	50.00
02/01/24	V102458	L E A F	34.00
02/01/24	V102458	L E A F	50.00
02/01/24	V102459	ALEX WIDNER	288.00

02/01/24	V102460	ALIXANDRIA DEZIRAE	1,000.00
02/01/24	V102461	AMANDA KAY VALDEZ	1,221.00
02/01/24	V102462	AMANDA MARTINEZ	1,204.50
02/01/24	V102463	AMBER LYNN ROCKWELL	1,342.00
02/01/24	V102464	AMBER MATTHEY	1,138.50
02/01/24	V102465	ANDREA CHRISTINA GA	1,105.50
02/01/24	V102466	CAPITAL MEMORIES, L	1,347.50
02/01/24	V102468	BRANDON WRIGHT	600.00
02/01/24	V102469	BRATCHETTE ENTERPRI	1,600.00
02/01/24	V102470	ALPHABRODER	1.04
02/01/24	V102470	ALPHABRODER	18.13
02/01/24	V102470	ALPHABRODER	20.72
02/01/24	V102470	ALPHABRODER	15.54
02/01/24	V102470	ALPHABRODER	13.35
02/01/24	V102470	ALPHABRODER	14.63
02/01/24	V102470	ALPHABRODER	14.63
02/01/24	V102470	ALPHABRODER	43.89
02/01/24	V102470	ALPHABRODER	10.71
02/01/24	V102470	ALPHABRODER	29.26
02/01/24	V102470	ALPHABRODER	10.71
02/01/24	V102470	ALPHABRODER	14.63
02/01/24	V102470	ALPHABRODER	14.63
02/01/24	V102470	ALPHABRODER	10.71
02/01/24	V102470	ALPHABRODER	10.71
02/01/24	V102470	ALPHABRODER	10.50
02/01/24	V102470	ALPHABRODER	10.50
02/01/24	V102470	ALPHABRODER	10.50
02/01/24	V102470	ALPHABRODER	12.50
02/01/24	V102470	ALPHABRODER	14.92
02/01/24	V102470	ALPHABRODER	29.84
02/01/24	V102470	ALPHABRODER	25.14
02/01/24	V102470	ALPHABRODER	10.71
02/01/24	V102470	ALPHABRODER	10.71
02/01/24	V102470	ALPHABRODER	29.84
02/01/24	V102471	BSN SPORTS LLC	47.83
02/01/24	V102471	BSN SPORTS LLC	705.70
02/01/24	V102472	CANON FINANCIAL SER	8,813.14
02/01/24	V102472	CANON FINANCIAL SER	1,502.49
02/01/24	V102473	CENTRAL MICHIGAN PA	1,370.00
02/01/24	V102473	CENTRAL MICHIGAN PA	581.25
02/01/24	V102473	CENTRAL MICHIGAN PA	503.75
02/01/24	V102474	DANIKA FYAN	240.00
02/01/24	V102475	DATA IMAGE, LLC	368.00
02/01/24	V102476	DAVID GONZALES	800.00
02/01/24	V102477	DBI BUSINESS INTERI	50.68
02/01/24	V102477	DBI BUSINESS INTERI	878.14

02/01/24	V102477	DBI BUSINESS INTERI	89.98
02/01/24	V102477	DBI BUSINESS INTERI	99.98
02/01/24	V102477	DBI BUSINESS INTERI	31.56
02/01/24	V102477	DBI BUSINESS INTERI	99.98
02/01/24	V102477	DBI BUSINESS INTERI	182.42
02/01/24	V102477	DBI BUSINESS INTERI	182.43
02/01/24	V102477	DBI BUSINESS INTERI	6.36
02/01/24	V102477	DBI BUSINESS INTERI	939.70
02/01/24	V102477	DBI BUSINESS INTERI	915.00
02/01/24	V102477	DBI BUSINESS INTERI	110.00
02/01/24	V102477	DBI BUSINESS INTERI	85.00
02/01/24	V102477	DBI BUSINESS INTERI	450.00
02/01/24	V102477	DBI BUSINESS INTERI	200.00
02/01/24	V102477	DBI BUSINESS INTERI	240.00
02/01/24	V102477	DBI BUSINESS INTERI	40.00
02/01/24	V102479	DEAN TRANSPORTATION	2,196.93
02/01/24	V102479	DEAN TRANSPORTATION	3,614.39
02/01/24	V102479	DEAN TRANSPORTATION	14,401.58
02/01/24	V102479	DEAN TRANSPORTATION	44,119.56
02/01/24	V102479	DEAN TRANSPORTATION	72,585.61
02/01/24	V102479	DEAN TRANSPORTATION	289,217.83
02/01/24	V102479	DEAN TRANSPORTATION	103.62
02/01/24	V102479	DEAN TRANSPORTATION	103.62
02/01/24	V102479	DEAN TRANSPORTATION	182.37
02/01/24	V102479	DEAN TRANSPORTATION	513.35
02/01/24	V102479	DEAN TRANSPORTATION	113.68
02/01/24	V102479	DEAN TRANSPORTATION	592.10
02/01/24	V102479	DEAN TRANSPORTATION	51.81
02/01/24	V102479	DEAN TRANSPORTATION	51.81
02/01/24	V102479	DEAN TRANSPORTATION	880.45
02/01/24	V102479	DEAN TRANSPORTATION	170.23
02/01/24	V102479	DEAN TRANSPORTATION	170.23
02/01/24	V102479	DEAN TRANSPORTATION	158.09
02/01/24	V102479	DEAN TRANSPORTATION	202.50
02/01/24	V102479	DEAN TRANSPORTATION	130.86
02/01/24	V102479	DEAN TRANSPORTATION	130.86
02/01/24	V102479	DEAN TRANSPORTATION	74.02
02/01/24	V102479	DEAN TRANSPORTATION	74.02
02/01/24	V102479	DEAN TRANSPORTATION	552.43
02/01/24	V102479	DEAN TRANSPORTATION	305.52
02/01/24	V102479	DEAN TRANSPORTATION	582.03
02/01/24	V102479	DEAN TRANSPORTATION	498.55
02/01/24	V102479	DEAN TRANSPORTATION	118.42
02/01/24	V102479	DEAN TRANSPORTATION	63.95
02/01/24	V102479	DEAN TRANSPORTATION	266.44
02/01/24	V102479	DEAN TRANSPORTATION	370.07
02/01/24	V102479	DEAN TRANSPORTATION	59.21

02/01/24	V102479	DEAN TRANSPORTATION	74.01
02/01/24	V102479	DEAN TRANSPORTATION	44.41
02/01/24	V102480	DEBRYAHN THREATT	1,380.00
02/01/24	V102481	DEMCO, INC	679.00
02/01/24	V102481	DEMCO, INC	271.60
02/01/24	V102481	DEMCO, INC	-605.29
02/01/24	V102482	DINGERS APPAREL LLC	1,200.00
02/01/24	V102483	DIONNA HOUSTON	600.00
02/01/24	V102484	DONTE DEARING	1,380.00
02/01/24	V102485	ELLIE ROBINSON	240.00
02/01/24	V102486	ENGINEERED PROTECTI	337.50
02/01/24	V102487	FAYE EVANS	1,402.50
02/01/24	V102488	FD HAYES ELECTRIC C	2,303.68
02/01/24	V102489	AQUA SYSTEMS LLC	30.00
02/01/24	V102489	AQUA SYSTEMS LLC	24.00
02/01/24	V102490	GOODWILL INDUSTRIES	11.98
02/01/24	V102490	GOODWILL INDUSTRIES	11.98
02/01/24	V102490	GOODWILL INDUSTRIES	13.97
02/01/24	V102490	GOODWILL INDUSTRIES	29.95
02/01/24	V102490	GOODWILL INDUSTRIES	30.42
02/01/24	V102491	HORFORD HOOPS PLUS	2,450.00
02/01/24	V102492	JAMARI HOBBS	320.00
02/01/24	V102493	JAMES BROWN	790.00
02/01/24	V102494	JOHN WHEELER	1,456.00
02/01/24	V102495	JOSH HORFORD	1,072.00
02/01/24	V102496	JUSTIN BROWN	640.00
02/01/24	V102497	KAMERON WALLACE	700.00
02/01/24	V102498	KAREESHA RICHARDSON	1,248.50
02/01/24	V102499	KATHLEEN A DECOSTER	60.26
02/01/24	V102500	KEESHA HORNE	1,364.00
02/01/24	V102501	KELLEY LINE	3,600.00
02/01/24	V102502	LOGISOFT COMPUTER P	123.00
02/01/24	V102503	LORNA STRIEFF	240.00
02/01/24	V102504	LUIS SALINAS	640.00
02/01/24	V102505	LYNDSEA MARIE LOUCK	3,200.00
02/01/24	V102506	MACEY BEYERLEIN	288.00
02/01/24	V102507	MALIK MACK	860.00
02/01/24	V102508	MALLORIE POLLOK	1,437.50
02/01/24	V102509	MARTINA MERCHANT	1,034.00
02/01/24	V102510	MARY VIRGINIA MOLNA	12.06
02/01/24	V102511	MELANIE JEAN BAKER	28.82
02/01/24	V102512	METRO FIBERNET, LLC	11,132.25
02/01/24	V102513	MONEYBALL SPORTSWEA	392.00
02/01/24	V102513	MONEYBALL SPORTSWEA	392.00
02/01/24	V102513	MONEYBALL SPORTSWEA	392.00
02/01/24	V102513	MONEYBALL SPORTSWEA	392.00
02/01/24	V102514	MOSS AUDIO CORPORAT	480.00

02/01/24	V102515	MLC GROUP LLC	4,700.00
02/01/24	V102516	NEWSELA INC	3,449.00
02/01/24	V102516	NEWSELA INC	3,449.00
02/01/24	V102516	NEWSELA INC	3,449.00
02/01/24	V102516	NEWSELA INC	3,449.00
02/01/24	V102517	OPEN UP RESOURCES	314.60
02/01/24	V102517	OPEN UP RESOURCES	563.35
02/01/24	V102517	OPEN UP RESOURCES	590.77
02/01/24	V102517	OPEN UP RESOURCES	596.57
02/01/24	V102517	OPEN UP RESOURCES	895.07
02/01/24	V102517	OPEN UP RESOURCES	922.63
02/01/24	V102517	OPEN UP RESOURCES	1,245.06
02/01/24	V102517	OPEN UP RESOURCES	1,274.65
02/01/24	V102517	OPEN UP RESOURCES	1,389.96
02/01/24	V102517	OPEN UP RESOURCES	1,653.21
02/01/24	V102517	OPEN UP RESOURCES	2,138.96
02/01/24	V102517	OPEN UP RESOURCES	2,342.17
02/01/24	V102518	PEAK TECHNOLOGIES I	628.51
02/01/24	V102519	ROSE MELISSA POMPEE	1,364.00
02/01/24	V102520	SCHOLASTIC BOOK FAI	2,047.06
02/01/24	V102521	SCHOOL SPECIALTY	498.15
02/01/24	V102521	SCHOOL SPECIALTY	106.04
02/01/24	V102521	SCHOOL SPECIALTY	84.04
02/01/24	V102521	SCHOOL SPECIALTY	14.00
02/01/24	V102521	SCHOOL SPECIALTY	30.00
02/01/24	V102521	SCHOOL SPECIALTY	147.92
02/01/24	V102521	SCHOOL SPECIALTY	206.85
02/01/24	V102521	SCHOOL SPECIALTY	16.87
02/01/24	V102521	SCHOOL SPECIALTY	65.10
02/01/24	V102521	SCHOOL SPECIALTY	91.50
02/01/24	V102521	SCHOOL SPECIALTY	97.49
02/01/24	V102521	SCHOOL SPECIALTY	73.29
02/01/24	V102521	SCHOOL SPECIALTY	114.03
02/01/24	V102521	SCHOOL SPECIALTY	171.00
02/01/24	V102521	SCHOOL SPECIALTY	11.73
02/01/24	V102521	SCHOOL SPECIALTY	31.16
02/01/24	V102521	SCHOOL SPECIALTY	54.64
02/01/24	V102521	SCHOOL SPECIALTY	55.18
02/01/24	V102521	SCHOOL SPECIALTY	28.00
02/01/24	V102521	SCHOOL SPECIALTY	30.00
02/01/24	V102521	SCHOOL SPECIALTY	9.96
02/01/24	V102521	SCHOOL SPECIALTY	14.98
02/01/24	V102521	SCHOOL SPECIALTY	13.44
02/01/24	V102521	SCHOOL SPECIALTY	13.44
02/01/24	V102521	SCHOOL SPECIALTY	32.08
02/01/24	V102521	SCHOOL SPECIALTY	10.71
02/01/24	V102521	SCHOOL SPECIALTY	0.72

02/01/24	V102521	SCHOOL SPECIALTY	3.73
02/01/24	V102521	SCHOOL SPECIALTY	3.79
02/01/24	V102521	SCHOOL SPECIALTY	9.03
02/01/24	V102521	SCHOOL SPECIALTY	3.16
02/01/24	V102521	SCHOOL SPECIALTY	7.06
02/01/24	V102521	SCHOOL SPECIALTY	8.85
02/01/24	V102521	SCHOOL SPECIALTY	6.64
02/01/24	V102521	SCHOOL SPECIALTY	45.73
02/01/24	V102521	SCHOOL SPECIALTY	196.44
02/01/24	V102521	SCHOOL SPECIALTY	67.44
02/01/24	V102521	SCHOOL SPECIALTY	68.20
02/01/24	V102521	SCHOOL SPECIALTY	81.84
02/01/24	V102521	SCHOOL SPECIALTY	67.56
02/01/24	V102521	SCHOOL SPECIALTY	67.44
02/01/24	V102521	SCHOOL SPECIALTY	68.20
02/01/24	V102521	SCHOOL SPECIALTY	38.16
02/01/24	V102521	SCHOOL SPECIALTY	35.40
02/01/24	V102521	SCHOOL SPECIALTY	63.60
02/01/24	V102521	SCHOOL SPECIALTY	15.90
02/01/24	V102521	SCHOOL SPECIALTY	173.45
02/01/24	V102521	SCHOOL SPECIALTY	13.66
02/01/24	V102521	SCHOOL SPECIALTY	24.31
02/01/24	V102521	SCHOOL SPECIALTY	30.42
02/01/24	V102521	SCHOOL SPECIALTY	39.46
02/01/24	V102521	SCHOOL SPECIALTY	72.56
02/01/24	V102521	SCHOOL SPECIALTY	23.45
02/01/24	V102521	SCHOOL SPECIALTY	8.96
02/01/24	V102521	SCHOOL SPECIALTY	20.97
02/01/24	V102521	SCHOOL SPECIALTY	39.85
02/01/24	V102521	SCHOOL SPECIALTY	43.46
02/01/24	V102521	SCHOOL SPECIALTY	16.92
02/01/24	V102521	SCHOOL SPECIALTY	2.31
02/01/24	V102521	SCHOOL SPECIALTY	1.35
02/01/24	V102521	SCHOOL SPECIALTY	2.24
02/01/24	V102521	SCHOOL SPECIALTY	36.08
02/01/24	V102521	SCHOOL SPECIALTY	42.84
02/01/24	V102522	SELINA HERRERA	1,182.50
02/01/24	V102523	SHAIN SHANNON	1,290.00
02/01/24	V102524	SHAMAR TOOLE	510.00
02/01/24	V102525	TAEOR MEDINA	1,298.00
02/01/24	V102526	TERESA LOUISE EBRIG	1,617.00
02/01/24	V102527	R A DINKEL & ASSOCI	72.68
02/01/24	V102527	R A DINKEL & ASSOCI	143.32
02/01/24	V102527	R A DINKEL & ASSOCI	186.41
02/01/24	V102527	R A DINKEL & ASSOCI	209.97
02/01/24	V102527	R A DINKEL & ASSOCI	367.59
02/01/24	V102527	R A DINKEL & ASSOCI	414.03

02/01/24	V102528	BLUUM OF MINNESOTA	1,270.00
02/01/24	V102529	TIFFANY JONES	1,479.50
02/01/24	V102530	FOLLETT CONTENT SOL	6.99
02/01/24	V102530	FOLLETT CONTENT SOL	1,157.54
02/01/24	V102530	FOLLETT CONTENT SOL	65.93
02/01/24	V102530	FOLLETT CONTENT SOL	648.65
02/01/24	V102530	FOLLETT CONTENT SOL	269.15
02/01/24	V102530	FOLLETT CONTENT SOL	666.89
02/01/24	V102531	UNITED MENTORING PR	3,500.00
02/01/24	V102531	UNITED MENTORING PR	5,777.77
02/01/24	V102532	ZACHARDA FARMS II L	750.00
02/01/24	V102533	ZACHARY BERRY	1,104.00
02/01/24	633276	SUMMIT CONTRACTORS	1,882.60
02/01/24	633280	WESCO DIST	964.00
02/01/24	V102467	AQUATIC SOURCE LLC	8,670.41
02/01/24	V102467	AQUATIC SOURCE LLC	1,780.92
02/01/24	633276	SUMMIT CONTRACTORS	5,726.00
02/01/24	633270	V PLANTE & MORAN CRES	-29,767.68
02/01/24	633270	PLANTE & MORAN CRES	29,767.68
02/01/24	633265	MIKE KELLY LLC	218.00
02/01/24	633273	RYAN'S REFRIGERATIO	519.50
02/01/24	633264	MIDWEST PBIS NETWORK	375.00
02/02/24	V102534	BRANDON WRIGHT	460.00
02/08/24	633282	ACD COMPUTERS INC	650.00
02/08/24	633283	ANJENETTE SALAZAR	720.00
02/08/24	633284	ART CRAFT DISPLAY,	1,881.63
02/08/24	633285	ASHLEY LYNN BEATTIE	25.73
02/08/24	633286	BARNES & NOBLE LANS	3,954.30
02/08/24	633287	BESCO WATER TREATME	42.50
02/08/24	633287	BESCO WATER TREATME	8.00
02/08/24	633288	BOOMERANG PROJECT	14,900.00
02/08/24	633289	BRIAN KUSCH	855.00
02/08/24	633290	BROTHER INTERNATION	130.80
02/08/24	633290	BROTHER INTERNATION	44.20
02/08/24	633291	CALEB JAMES IRWIN T	399.51
02/08/24	633292	CAPITAL AREA MICHIG	86.43
02/08/24	633294	CENGAGE LEARNING	5,927.63
02/08/24	633295	LINDENMEYR MUNROE	608.25
02/08/24	633295	LINDENMEYR MUNROE	1,209.50
02/08/24	633296	CONSUMERS ENERGY	2,843.94
02/08/24	633296	CONSUMERS ENERGY	85.44
02/08/24	633296	CONSUMERS ENERGY	240.28
02/08/24	633297	CULLIGAN	11.00
02/08/24	633298	CULLIGAN WATER COND	86.25
02/08/24	633298	CULLIGAN WATER COND	62.00
02/08/24	633298	CULLIGAN WATER COND	20.75
02/08/24	633298	CULLIGAN WATER COND	24.75

02/08/24	633299	CULLIGAN WATER COND	340.00
02/08/24	633300	CUSTOMINK LLC	2,649.99
02/08/24	633301	DAKOTAH LEE SALAZAR	79.73
02/08/24	633302	SUSAN L DAVENPORT	42.21
02/08/24	633303	DK SECURITY	1,755.00
02/08/24	633304	DORI ANN MOORE	17.86
02/08/24	633304	DORI ANN MOORE	17.87
02/08/24	633304	DORI ANN MOORE	17.87
02/08/24	633305	ELLEN MARIE LOWER	19.16
02/08/24	633307	FISHER SCIENTIFIC E	74.11
02/08/24	633307	FISHER SCIENTIFIC E	146.89
02/08/24	633307	FISHER SCIENTIFIC E	34.07
02/08/24	633307	FISHER SCIENTIFIC E	67.54
02/08/24	633307	FISHER SCIENTIFIC E	2.40
02/08/24	633307	FISHER SCIENTIFIC E	4.77
02/08/24	633307	FISHER SCIENTIFIC E	25.02
02/08/24	633307	FISHER SCIENTIFIC E	49.60
02/08/24	633308	FLINN SCIENTIFIC IN	1,497.00
02/08/24	633308	FLINN SCIENTIFIC IN	81.06
02/08/24	633309	GEORGIE GIRL COSTUM	1,020.00
02/08/24	633309	GEORGIE GIRL COSTUM	45.00
02/08/24	633310	GORDON FOOD SERVICE	342.75
02/08/24	633310	GORDON FOOD SERVICE	55.41
02/08/24	633311	GRANGER CONTAINER S	157.42
02/08/24	633311	GRANGER CONTAINER S	15,043.52
02/08/24	633312	MARIA D LUCAS	25.68
02/08/24	633313	IXL LEARNING INC	1,409.00
02/08/24	633314	JESSICA AMELIA HOPE	89.31
02/08/24	633315	JOSTENS	43.45
02/08/24	633316	KELSEY RAE JENNETT	65.33
02/08/24	633317	KRISTY L CRONE	15.75
02/08/24	633318	LANSING BOARD OF WA	271,103.65
02/08/24	633318	LANSING BOARD OF WA	885.65
02/08/24	633319	LOWES HOME IMPROVEM	166.76
02/08/24	633319	LOWES HOME IMPROVEM	28.32
02/08/24	633320	LUCAS WAHL	1,805.00
02/08/24	633321	MAKENNA LANE MARTZK	32.88
02/08/24	633322	MARSHALL MUSIC	71.95
02/08/24	633323	MCGRAW-HILL	3,244.50
02/08/24	633324	MICHIGAN GAS UTILIT	2,305.67
02/08/24	633325	MIDDLE CITIES RISK	500.00
02/08/24	633326	MIDWEST SCHOOL SHOW	575.00
02/08/24	633327	MSBO	100.00
02/08/24	633328	NATURAL PLAYGROUNDS	835.91
02/08/24	633329	NEW READERS PRESS	185.70
02/08/24	633329	NEW READERS PRESS	18.11
02/08/24	633329	NEW READERS PRESS	1,250.00

02/08/24	633330	NYAH GANTON	600.00
02/08/24	633331	CARI OTIS	158.39
02/08/24	633332	SYMANTHA DAWN OUTWA	13.46
02/08/24	633332	SYMANTHA DAWN OUTWA	13.47
02/08/24	633332	SYMANTHA DAWN OUTWA	13.47
02/08/24	633333	PENGUIN RANDOM HOUS	1,887.90
02/08/24	633334	PRESIDIO NETWORKED	2,222.00
02/08/24	633334	PRESIDIO NETWORKED	1,666.50
02/08/24	633334	PRESIDIO NETWORKED	1,111.00
02/08/24	633334	PRESIDIO NETWORKED	1,111.00
02/08/24	633334	PRESIDIO NETWORKED	555.50
02/08/24	633335	QUILL CORP-REMC-CON	150.00
02/08/24	633336	REALLY GOOD STUFF	449.99
02/08/24	633336	REALLY GOOD STUFF	534.99
02/08/24	633336	REALLY GOOD STUFF	205.98
02/08/24	633336	REALLY GOOD STUFF	4.49
02/08/24	633336	REALLY GOOD STUFF	24.99
02/08/24	633336	REALLY GOOD STUFF	510.99
02/08/24	633336	REALLY GOOD STUFF	14.99
02/08/24	633336	REALLY GOOD STUFF	559.98
02/08/24	633336	REALLY GOOD STUFF	299.99
02/08/24	633336	REALLY GOOD STUFF	261.78
02/08/24	633336	REALLY GOOD STUFF	29.99
02/08/24	633336	REALLY GOOD STUFF	42.99
02/08/24	633336	REALLY GOOD STUFF	29.99
02/08/24	633336	REALLY GOOD STUFF	8.99
02/08/24	633336	REALLY GOOD STUFF	294.00
02/08/24	633336	REALLY GOOD STUFF	385.99
02/08/24	633336	REALLY GOOD STUFF	264.49
02/08/24	633337	RECWISE LLC	950.00
02/08/24	633338	ROSA STEED	35.76
02/08/24	633339	SALLY ANN LONG	22.51
02/08/24	633340	SCHOLASTIC INC (RIF	4,909.04
02/08/24	633341	QD SCRUBS	320.00
02/08/24	633341	QD SCRUBS	360.00
02/08/24	633341	QD SCRUBS	120.00
02/08/24	633341	QD SCRUBS	40.00
02/08/24	633341	QD SCRUBS	40.00
02/08/24	633341	QD SCRUBS	40.00
02/08/24	633342	SOCIALIGHT SOCIETY,	3,311.42
02/08/24	633343	ST OF MI DTMB-DHHS	114,319.02
02/08/24	633344	STAPLES CONTRACT &	247.16
02/08/24	633344	STAPLES CONTRACT &	247.16
02/08/24	633344	STAPLES CONTRACT &	246.84
02/08/24	633345	YMCA YOUTH IN GOVER	236.20
02/08/24	633345	YMCA YOUTH IN GOVER	941.80
02/08/24	633345	YMCA YOUTH IN GOVER	2,898.80

02/08/24	633345	YMCA YOUTH IN GOVER	11,558.20
02/08/24	633346	STUDENT ADVENTURES	6,672.00
02/08/24	633346	STUDENT ADVENTURES	6,672.00
02/08/24	633347	THRUN LAW FIRM, P.C	3,444.47
02/08/24	633347	THRUN LAW FIRM, P.C	690.00
02/08/24	633347	THRUN LAW FIRM, P.C	18,880.00
02/08/24	633347	THRUN LAW FIRM, P.C	450.00
02/08/24	633347	THRUN LAW FIRM, P.C	735.00
02/08/24	633347	THRUN LAW FIRM, P.C	300.00
02/08/24	633347	THRUN LAW FIRM, P.C	3,225.52
02/08/24	633347	THRUN LAW FIRM, P.C	270.00
02/08/24	633347	THRUN LAW FIRM, P.C	1,400.00
02/08/24	633347	THRUN LAW FIRM, P.C	600.00
02/08/24	633347	THRUN LAW FIRM, P.C	1,827.50
02/08/24	633347	THRUN LAW FIRM, P.C	990.00
02/08/24	633347	THRUN LAW FIRM, P.C	490.00
02/08/24	633347	THRUN LAW FIRM, P.C	950.00
02/08/24	633347	THRUN LAW FIRM, P.C	2,500.00
02/08/24	633347	THRUN LAW FIRM, P.C	3,453.50
02/08/24	633347	THRUN LAW FIRM, P.C	390.00
02/08/24	633347	THRUN LAW FIRM, P.C	1,360.00
02/08/24	633348	TRISTAN GARRETT	1,460.00
02/08/24	633349	US WORKVAN INC	3,046.00
02/08/24	633350	VERNIER SOFTWARE	23.60
02/08/24	633350	VERNIER SOFTWARE	302.07
02/08/24	633350	VERNIER SOFTWARE	39.27
02/08/24	633351	WAYLAND DO-IT BEST	21.99
02/08/24	633351	WAYLAND DO-IT BEST	23.98
02/08/24	633351	WAYLAND DO-IT BEST	24.47
02/08/24	633351	WAYLAND DO-IT BEST	34.97
02/08/24	633351	WAYLAND DO-IT BEST	55.52
02/08/24	633351	WAYLAND DO-IT BEST	59.43
02/08/24	633351	WAYLAND DO-IT BEST	63.13
02/08/24	633351	WAYLAND DO-IT BEST	64.72
02/08/24	633352	YMCA OF METROPOLITA	2,520.00
02/08/24	633353	INDEPENDENT BANK	200.00
02/08/24	633354	MIDLAND FUNDING, LL	580.95
02/08/24	633354	MIDLAND FUNDING, LL	428.42
02/08/24	633355	LAFCU	125.00
02/08/24	633356	THE LAW OFFICE OF A	276.89
02/08/24	633357	CHAPTER 13 TRUSTEE	76.15
02/08/24	633358	FOLEY BARBARA	2,901.53
02/08/24	633359	MI STATE DISBURSEME	3,464.78
02/08/24	633359	MI STATE DISBURSEME	89.89
02/08/24	633359	MI STATE DISBURSEME	255.86
02/08/24	633359	MI STATE DISBURSEME	422.30
02/08/24	633359	MI STATE DISBURSEME	480.92

02/08/24	633359		MI STATE DISBURSEME	895.17
02/08/24	633359		MI STATE DISBURSEME	940.23
02/08/24	633359		MI STATE DISBURSEME	17.70
02/08/24	633359	V	MI STATE DISBURSEME	-17.70
02/08/24	633359	V	MI STATE DISBURSEME	-89.89
02/08/24	633359	V	MI STATE DISBURSEME	-255.86
02/08/24	633359	V	MI STATE DISBURSEME	-422.30
02/08/24	633359	V	MI STATE DISBURSEME	-480.92
02/08/24	633359	V	MI STATE DISBURSEME	-895.17
02/08/24	633359	V	MI STATE DISBURSEME	-940.23
02/08/24	633359	V	MI STATE DISBURSEME	-3,464.78
02/08/24	V102535		7C LINGO LLC	400.00
02/08/24	V102535		7C LINGO LLC	450.00
02/08/24	V102535		7C LINGO LLC	1,400.00
02/08/24	V102535		7C LINGO LLC	1,750.00
02/08/24	V102537		ACCUSHRED LLC	54.00
02/08/24	V102537		ACCUSHRED LLC	54.00
02/08/24	V102538		APPLIED INNOVATION	48,354.74
02/08/24	V102540		AUDRA KELLY	150.00
02/08/24	V102540		AUDRA KELLY	450.00
02/08/24	V102541		BRADLEY SAMPSON	1,515.00
02/08/24	V102542		BRIAN RENDON	300.00
02/08/24	V102543		TAMELA SUE BROUILLE	15.75
02/08/24	V102544		BRYAN LAMAR CRENSHA	146.13
02/08/24	V102545		BSN SPORTS LLC	22.30
02/08/24	V102545		BSN SPORTS LLC	23.00
02/08/24	V102545		BSN SPORTS LLC	449.70
02/08/24	V102545		BSN SPORTS LLC	896.00
02/08/24	V102547		CHARLES EDWARD TIMM	120.06
02/08/24	V102548		CLINTON VETERINARY	154.58
02/08/24	V102549		DATA IMAGE, LLC	920.00
02/08/24	V102550		DBI BUSINESS INTERI	111.60
02/08/24	V102550		DBI BUSINESS INTERI	700.00
02/08/24	V102550		DBI BUSINESS INTERI	180.00
02/08/24	V102550		DBI BUSINESS INTERI	17.60
02/08/24	V102550		DBI BUSINESS INTERI	197.09
02/08/24	V102550		DBI BUSINESS INTERI	55.94
02/08/24	V102550		DBI BUSINESS INTERI	119.96
02/08/24	V102550		DBI BUSINESS INTERI	164.40
02/08/24	V102550		DBI BUSINESS INTERI	165.40
02/08/24	V102550		DBI BUSINESS INTERI	363.30
02/08/24	V102550		DBI BUSINESS INTERI	60.00
02/08/24	V102550		DBI BUSINESS INTERI	58.37
02/08/24	V102551		DEAN TRANSPORTATION	217.30
02/08/24	V102551		DEAN TRANSPORTATION	113.68
02/08/24	V102551		DEAN TRANSPORTATION	133.22
02/08/24	V102551		DEAN TRANSPORTATION	103.62

02/08/24	V102551	DEAN TRANSPORTATION	69.28
02/08/24	V102551	DEAN TRANSPORTATION	113.68
02/08/24	V102552	GOODWILL INDUSTRIES	11.00
02/08/24	V102552	GOODWILL INDUSTRIES	15.96
02/08/24	V102552	GOODWILL INDUSTRIES	17.97
02/08/24	V102552	GOODWILL INDUSTRIES	20.95
02/08/24	V102552	GOODWILL INDUSTRIES	23.94
02/08/24	V102552	GOODWILL INDUSTRIES	29.94
02/08/24	V102552	GOODWILL INDUSTRIES	35.44
02/08/24	V102552	GOODWILL INDUSTRIES	3.99
02/08/24	V102552	GOODWILL INDUSTRIES	14.46
02/08/24	V102552	GOODWILL INDUSTRIES	22.44
02/08/24	V102553	GREENLINK EDUCATION	11,462.50
02/08/24	V102554	JAIME LYNN CROLEY	30.55
02/08/24	V102555	JEREMY ADAM KRUGER	1,440.00
02/08/24	V102556	JW PEPPER & SONS IN	24.94
02/08/24	V102556	JW PEPPER & SONS IN	48.00
02/08/24	V102557	KEEGAN STITT	877.50
02/08/24	V102558	KOLT COMMUNICATIONS	2,000.00
02/08/24	V102558	KOLT COMMUNICATIONS	1,000.00
02/08/24	V102560	KRISTINA SUE EKLUND	49.58
02/08/24	V102561	LAKESHORE LEARNING	1,197.00
02/08/24	V102561	LAKESHORE LEARNING	79.99
02/08/24	V102561	LAKESHORE LEARNING	998.00
02/08/24	V102561	LAKESHORE LEARNING	499.00
02/08/24	V102561	LAKESHORE LEARNING	179.97
02/08/24	V102561	LAKESHORE LEARNING	378.00
02/08/24	V102561	LAKESHORE LEARNING	99.98
02/08/24	V102561	LAKESHORE LEARNING	139.98
02/08/24	V102561	LAKESHORE LEARNING	69.98
02/08/24	V102561	LAKESHORE LEARNING	69.98
02/08/24	V102561	LAKESHORE LEARNING	69.98
02/08/24	V102561	LAKESHORE LEARNING	79.98
02/08/24	V102561	LAKESHORE LEARNING	59.98
02/08/24	V102561	LAKESHORE LEARNING	29.99
02/08/24	V102561	LAKESHORE LEARNING	55.98
02/08/24	V102561	LAKESHORE LEARNING	49.98
02/08/24	V102561	LAKESHORE LEARNING	32.99
02/08/24	V102561	LAKESHORE LEARNING	798.00
02/08/24	V102561	LAKESHORE LEARNING	79.98
02/08/24	V102561	LAKESHORE LEARNING	69.99
02/08/24	V102561	LAKESHORE LEARNING	139.98
02/08/24	V102561	LAKESHORE LEARNING	51.96
02/08/24	V102561	LAKESHORE LEARNING	119.98
02/08/24	V102561	LAKESHORE LEARNING	69.99
02/08/24	V102561	LAKESHORE LEARNING	349.00
02/08/24	V102561	LAKESHORE LEARNING	59.99

02/08/24	V102561	LAKESHORE LEARNING	69.99
02/08/24	V102561	LAKESHORE LEARNING	119.96
02/08/24	V102561	LAKESHORE LEARNING	478.00
02/08/24	V102561	LAKESHORE LEARNING	298.00
02/08/24	V102561	LAKESHORE LEARNING	59.98
02/08/24	V102561	LAKESHORE LEARNING	12.99
02/08/24	V102561	LAKESHORE LEARNING	12.99
02/08/24	V102561	LAKESHORE LEARNING	12.99
02/08/24	V102561	LAKESHORE LEARNING	69.99
02/08/24	V102561	LAKESHORE LEARNING	69.99
02/08/24	V102561	LAKESHORE LEARNING	269.00
02/08/24	V102561	LAKESHORE LEARNING	39.99
02/08/24	V102561	LAKESHORE LEARNING	39.99
02/08/24	V102561	LAKESHORE LEARNING	39.99
02/08/24	V102561	LAKESHORE LEARNING	39.99
02/08/24	V102561	LAKESHORE LEARNING	18.99
02/08/24	V102561	LAKESHORE LEARNING	21.99
02/08/24	V102561	LAKESHORE LEARNING	14.99
02/08/24	V102561	LAKESHORE LEARNING	24.99
02/08/24	V102561	LAKESHORE LEARNING	14.99
02/08/24	V102561	LAKESHORE LEARNING	18.99
02/08/24	V102561	LAKESHORE LEARNING	59.99
02/08/24	V102561	LAKESHORE LEARNING	114.42
02/08/24	V102561	LAKESHORE LEARNING	57.49
02/08/24	V102561	LAKESHORE LEARNING	228.85
02/08/24	V102562	LAQUAHN JOHNSON	1,260.00
02/08/24	V102563	INSTRUCTIONAL EMPOW	5,274.00
02/08/24	V102564	MCGRAW HILL CO	179.13
02/08/24	V102564	MCGRAW HILL CO	179.13
02/08/24	V102564	MCGRAW HILL CO	179.13
02/08/24	V102564	MCGRAW HILL CO	46.45
02/08/24	V102565	MCGRAW MULTIMEDIA	5,000.00
02/08/24	V102566	MICHELLE MAAS	1,120.00
02/08/24	V102567	NAKIESHA HILL	1,440.00
02/08/24	V102568	PERSONAL DEVELOPMEN	46,665.00
02/08/24	V102569	CONCORD THEATRICALS	312.50
02/08/24	V102569	CONCORD THEATRICALS	937.50
02/08/24	V102569	CONCORD THEATRICALS	814.84
02/08/24	V102569	CONCORD THEATRICALS	75.00
02/08/24	V102570	RACHEL RASHIDAH ALE	166.70
02/08/24	V102571	RANDI RENAE TRUMBLE	18.09
02/08/24	V102572	RESOLUTION SERVICES	13,801.29
02/08/24	V102572	RESOLUTION SERVICES	13,801.29
02/08/24	V102572	RESOLUTION SERVICES	3,976.49
02/08/24	V102572	RESOLUTION SERVICES	3,976.49
02/08/24	V102573	SCHOOL SPECIALTY	206.80
02/08/24	V102573	SCHOOL SPECIALTY	38.78

02/08/24	V102573	SCHOOL SPECIALTY	11.52
02/08/24	V102573	SCHOOL SPECIALTY	75.00
02/08/24	V102573	SCHOOL SPECIALTY	310.20
02/08/24	V102573	SCHOOL SPECIALTY	198.00
02/08/24	V102573	SCHOOL SPECIALTY	5.31
02/08/24	V102573	SCHOOL SPECIALTY	7.38
02/08/24	V102573	SCHOOL SPECIALTY	7.86
02/08/24	V102573	SCHOOL SPECIALTY	26.85
02/08/24	V102573	SCHOOL SPECIALTY	39.24
02/08/24	V102573	SCHOOL SPECIALTY	182.41
02/08/24	V102573	SCHOOL SPECIALTY	9.01
02/08/24	V102573	SCHOOL SPECIALTY	-14.44
02/08/24	V102573	SCHOOL SPECIALTY	16.99
02/08/24	V102573	SCHOOL SPECIALTY	208.80
02/08/24	V102573	SCHOOL SPECIALTY	11.66
02/08/24	V102573	SCHOOL SPECIALTY	11.33
02/08/24	V102573	SCHOOL SPECIALTY	40.84
02/08/24	V102573	SCHOOL SPECIALTY	35.39
02/08/24	V102573	SCHOOL SPECIALTY	35.39
02/08/24	V102573	SCHOOL SPECIALTY	6.24
02/08/24	V102573	SCHOOL SPECIALTY	44.91
02/08/24	V102573	SCHOOL SPECIALTY	36.49
02/08/24	V102573	SCHOOL SPECIALTY	1.33
02/08/24	V102573	SCHOOL SPECIALTY	3.52
02/08/24	V102573	SCHOOL SPECIALTY	3.04
02/08/24	V102573	SCHOOL SPECIALTY	11.58
02/08/24	V102573	SCHOOL SPECIALTY	24.82
02/08/24	V102573	SCHOOL SPECIALTY	6.00
02/08/24	V102573	SCHOOL SPECIALTY	679.40
02/08/24	V102574	SUSAN Q LYNN	41.21
02/08/24	V102575	T MOBILE USA INC	1,300.00
02/08/24	V102576	TAMARA LYNN TREAT	24.12
02/08/24	V102577	R A DINKEL & ASSOCI	91.25
02/08/24	V102577	R A DINKEL & ASSOCI	93.02
02/08/24	V102577	R A DINKEL & ASSOCI	98.23
02/08/24	V102577	R A DINKEL & ASSOCI	107.96
02/08/24	V102577	R A DINKEL & ASSOCI	108.41
02/08/24	V102577	R A DINKEL & ASSOCI	152.41
02/08/24	V102577	R A DINKEL & ASSOCI	167.73
02/08/24	V102577	R A DINKEL & ASSOCI	6.08
02/08/24	V102577	R A DINKEL & ASSOCI	6.20
02/08/24	V102577	R A DINKEL & ASSOCI	6.55
02/08/24	V102577	R A DINKEL & ASSOCI	7.20
02/08/24	V102577	R A DINKEL & ASSOCI	7.23
02/08/24	V102577	R A DINKEL & ASSOCI	10.16
02/08/24	V102577	R A DINKEL & ASSOCI	11.18
02/08/24	V102577	R A DINKEL & ASSOCI	13.72

02/08/24	V102577	R A DINKEL & ASSOCI	13.98
02/08/24	V102577	R A DINKEL & ASSOCI	14.76
02/08/24	V102577	R A DINKEL & ASSOCI	16.22
02/08/24	V102577	R A DINKEL & ASSOCI	16.29
02/08/24	V102577	R A DINKEL & ASSOCI	22.91
02/08/24	V102577	R A DINKEL & ASSOCI	25.21
02/08/24	V102577	R A DINKEL & ASSOCI	165.39
02/08/24	V102577	R A DINKEL & ASSOCI	168.58
02/08/24	V102577	R A DINKEL & ASSOCI	177.98
02/08/24	V102577	R A DINKEL & ASSOCI	195.61
02/08/24	V102577	R A DINKEL & ASSOCI	196.45
02/08/24	V102577	R A DINKEL & ASSOCI	276.21
02/08/24	V102577	R A DINKEL & ASSOCI	303.91
02/08/24	V102577	R A DINKEL & ASSOCI	6.53
02/08/24	V102577	R A DINKEL & ASSOCI	6.65
02/08/24	V102577	R A DINKEL & ASSOCI	7.02
02/08/24	V102577	R A DINKEL & ASSOCI	7.72
02/08/24	V102577	R A DINKEL & ASSOCI	7.75
02/08/24	V102577	R A DINKEL & ASSOCI	10.90
02/08/24	V102577	R A DINKEL & ASSOCI	11.99
02/08/24	V102577	R A DINKEL & ASSOCI	28.32
02/08/24	V102577	R A DINKEL & ASSOCI	28.87
02/08/24	V102577	R A DINKEL & ASSOCI	30.48
02/08/24	V102577	R A DINKEL & ASSOCI	33.50
02/08/24	V102577	R A DINKEL & ASSOCI	33.64
02/08/24	V102577	R A DINKEL & ASSOCI	47.30
02/08/24	V102577	R A DINKEL & ASSOCI	52.04
02/08/24	V102577	R A DINKEL & ASSOCI	101.78
02/08/24	V102577	R A DINKEL & ASSOCI	103.74
02/08/24	V102577	R A DINKEL & ASSOCI	109.53
02/08/24	V102577	R A DINKEL & ASSOCI	120.38
02/08/24	V102577	R A DINKEL & ASSOCI	120.89
02/08/24	V102577	R A DINKEL & ASSOCI	169.97
02/08/24	V102577	R A DINKEL & ASSOCI	187.02
02/08/24	V102577	R A DINKEL & ASSOCI	4.43
02/08/24	V102577	R A DINKEL & ASSOCI	4.51
02/08/24	V102577	R A DINKEL & ASSOCI	4.76
02/08/24	V102577	R A DINKEL & ASSOCI	5.23
02/08/24	V102577	R A DINKEL & ASSOCI	5.26
02/08/24	V102577	R A DINKEL & ASSOCI	7.39
02/08/24	V102577	R A DINKEL & ASSOCI	8.13
02/08/24	V102577	R A DINKEL & ASSOCI	2.77
02/08/24	V102577	R A DINKEL & ASSOCI	2.82
02/08/24	V102577	R A DINKEL & ASSOCI	2.98
02/08/24	V102577	R A DINKEL & ASSOCI	3.27
02/08/24	V102577	R A DINKEL & ASSOCI	3.29
02/08/24	V102577	R A DINKEL & ASSOCI	4.62

02/08/24	V102577	R A DINKEL & ASSOCI	5.08
02/08/24	V102577	R A DINKEL & ASSOCI	4.43
02/08/24	V102577	R A DINKEL & ASSOCI	4.51
02/08/24	V102577	R A DINKEL & ASSOCI	4.76
02/08/24	V102577	R A DINKEL & ASSOCI	5.23
02/08/24	V102577	R A DINKEL & ASSOCI	5.26
02/08/24	V102577	R A DINKEL & ASSOCI	7.39
02/08/24	V102577	R A DINKEL & ASSOCI	8.13
02/08/24	V102577	R A DINKEL & ASSOCI	13.28
02/08/24	V102577	R A DINKEL & ASSOCI	13.53
02/08/24	V102577	R A DINKEL & ASSOCI	14.29
02/08/24	V102577	R A DINKEL & ASSOCI	15.70
02/08/24	V102577	R A DINKEL & ASSOCI	15.77
02/08/24	V102577	R A DINKEL & ASSOCI	22.17
02/08/24	V102577	R A DINKEL & ASSOCI	24.39
02/08/24	V102577	R A DINKEL & ASSOCI	111.73
02/08/24	V102577	R A DINKEL & ASSOCI	113.89
02/08/24	V102577	R A DINKEL & ASSOCI	120.24
02/08/24	V102577	R A DINKEL & ASSOCI	132.15
02/08/24	V102577	R A DINKEL & ASSOCI	132.72
02/08/24	V102577	R A DINKEL & ASSOCI	186.60
02/08/24	V102577	R A DINKEL & ASSOCI	205.32
02/08/24	V102577	R A DINKEL & ASSOCI	147.69
02/08/24	V102577	R A DINKEL & ASSOCI	150.54
02/08/24	V102577	R A DINKEL & ASSOCI	158.93
02/08/24	V102577	R A DINKEL & ASSOCI	174.68
02/08/24	V102577	R A DINKEL & ASSOCI	175.43
02/08/24	V102577	R A DINKEL & ASSOCI	246.65
02/08/24	V102577	R A DINKEL & ASSOCI	271.39
02/08/24	V102577	R A DINKEL & ASSOCI	6.64
02/08/24	V102577	R A DINKEL & ASSOCI	6.77
02/08/24	V102577	R A DINKEL & ASSOCI	7.14
02/08/24	V102577	R A DINKEL & ASSOCI	7.85
02/08/24	V102577	R A DINKEL & ASSOCI	7.88
02/08/24	V102577	R A DINKEL & ASSOCI	11.09
02/08/24	V102577	R A DINKEL & ASSOCI	12.20
02/08/24	V102577	R A DINKEL & ASSOCI	27.66
02/08/24	V102577	R A DINKEL & ASSOCI	28.19
02/08/24	V102577	R A DINKEL & ASSOCI	29.76
02/08/24	V102577	R A DINKEL & ASSOCI	32.71
02/08/24	V102577	R A DINKEL & ASSOCI	32.85
02/08/24	V102577	R A DINKEL & ASSOCI	46.19
02/08/24	V102577	R A DINKEL & ASSOCI	50.82
02/08/24	V102577	R A DINKEL & ASSOCI	7.16
02/08/24	V102577	R A DINKEL & ASSOCI	7.30
02/08/24	V102577	R A DINKEL & ASSOCI	7.70
02/08/24	V102577	R A DINKEL & ASSOCI	8.47

02/08/24	V102577	R A DINKEL & ASSOCI	8.50
02/08/24	V102577	R A DINKEL & ASSOCI	11.95
02/08/24	V102577	R A DINKEL & ASSOCI	13.15
02/08/24	V102577	R A DINKEL & ASSOCI	111.73
02/08/24	V102577	R A DINKEL & ASSOCI	113.89
02/08/24	V102577	R A DINKEL & ASSOCI	120.24
02/08/24	V102577	R A DINKEL & ASSOCI	132.15
02/08/24	V102577	R A DINKEL & ASSOCI	132.72
02/08/24	V102577	R A DINKEL & ASSOCI	186.60
02/08/24	V102577	R A DINKEL & ASSOCI	205.32
02/08/24	V102577	R A DINKEL & ASSOCI	6.08
02/08/24	V102577	R A DINKEL & ASSOCI	6.20
02/08/24	V102577	R A DINKEL & ASSOCI	6.55
02/08/24	V102577	R A DINKEL & ASSOCI	7.20
02/08/24	V102577	R A DINKEL & ASSOCI	7.23
02/08/24	V102577	R A DINKEL & ASSOCI	10.16
02/08/24	V102577	R A DINKEL & ASSOCI	11.18
02/08/24	V102577	R A DINKEL & ASSOCI	11.06
02/08/24	V102577	R A DINKEL & ASSOCI	11.28
02/08/24	V102577	R A DINKEL & ASSOCI	11.91
02/08/24	V102577	R A DINKEL & ASSOCI	13.08
02/08/24	V102577	R A DINKEL & ASSOCI	13.14
02/08/24	V102577	R A DINKEL & ASSOCI	18.48
02/08/24	V102577	R A DINKEL & ASSOCI	20.33
02/08/24	V102577	R A DINKEL & ASSOCI	105.10
02/08/24	V102577	R A DINKEL & ASSOCI	107.12
02/08/24	V102577	R A DINKEL & ASSOCI	113.10
02/08/24	V102577	R A DINKEL & ASSOCI	124.30
02/08/24	V102577	R A DINKEL & ASSOCI	124.84
02/08/24	V102577	R A DINKEL & ASSOCI	175.52
02/08/24	V102577	R A DINKEL & ASSOCI	193.12
02/08/24	V102577	R A DINKEL & ASSOCI	6.64
02/08/24	V102577	R A DINKEL & ASSOCI	6.77
02/08/24	V102577	R A DINKEL & ASSOCI	7.14
02/08/24	V102577	R A DINKEL & ASSOCI	7.85
02/08/24	V102577	R A DINKEL & ASSOCI	7.88
02/08/24	V102577	R A DINKEL & ASSOCI	11.09
02/08/24	V102577	R A DINKEL & ASSOCI	12.20
02/08/24	V102577	R A DINKEL & ASSOCI	5.53
02/08/24	V102577	R A DINKEL & ASSOCI	5.64
02/08/24	V102577	R A DINKEL & ASSOCI	5.95
02/08/24	V102577	R A DINKEL & ASSOCI	6.54
02/08/24	V102577	R A DINKEL & ASSOCI	6.57
02/08/24	V102577	R A DINKEL & ASSOCI	9.24
02/08/24	V102577	R A DINKEL & ASSOCI	10.16
02/08/24	V102578	THE MILLCRAFT PAPER	20.65
02/08/24	V102578	THE MILLCRAFT PAPER	1,449.60

02/08/24	V102578	THE MILLCRAFT PAPER	1,888.00
02/08/24	V102579	THE WATER STORE INC	7.75
02/08/24	V102580	THERAPY SHOPPE	553.64
02/08/24	V102580	THERAPY SHOPPE	55.36
02/08/24	V102582	FOLLETT CONTENT SOL	159.65
02/08/24	V102582	FOLLETT CONTENT SOL	16.64
02/08/24	V102582	FOLLETT CONTENT SOL	1,276.38
02/08/24	V102582	FOLLETT CONTENT SOL	170.53
02/08/24	V102582	FOLLETT CONTENT SOL	64.77
02/08/24	V102582	FOLLETT CONTENT SOL	1,310.70
02/08/24	V102582	FOLLETT CONTENT SOL	1,053.28
02/08/24	V102582	FOLLETT CONTENT SOL	1,696.55
02/08/24	633293	CARTER CROMPTON CO	2,150.00
02/08/24	V102536	AARON'S PLUMBING &	1,775.00
02/08/24	V102539	AQUATIC SOURCE LLC	962.20
02/08/24	V102559	KONE INC	2,110.00
02/08/24	V102583	TRANE US INC	1,037.80
02/08/24	V102581	THERON A COE	4,015.25
02/08/24	V102546	C2AE	4,601.06
02/08/24	V102575	T MOBILE USA INC	2,360.00
02/08/24	V102575	T MOBILE USA INC	2,360.00
02/08/24	V102575	T MOBILE USA INC	2,360.00
02/08/24	633306	EMMA LESLIE BEAL	21.91
02/09/24	V102584	RICARDO DEHUELBS	640.00
02/09/24	V102585	DAVID SMITH JR	1,020.00
02/15/24	633360	MEA FINANCIAL SERVI	471.45
02/15/24	633361	ART CRAFT DISPLAY,	337.90
02/15/24	633363	KRISTINE KAY BAUER	48.71
02/15/24	633365	BETTER CHINESE COM	3,436.99
02/15/24	633366	BOBCAT OF LANSING	1,740.00
02/15/24	633367	DIANE LAUREL BREITU	58.32
02/15/24	633367	DIANE LAUREL BREITU	58.33
02/15/24	633368	BYRON PEARCE JR	610.00
02/15/24	633369	CARL EUGENE MARTIN	578.94
02/15/24	633370	CARLIE MARIE HACHA	156.51
02/15/24	633371	CDWG	1,424.99
02/15/24	633372	COMMERCIAL BLUEPRIN	509.68
02/15/24	633373	CORE TECHNOLOGY COR	143,259.00
02/15/24	633374	CRITICAL REFLECTION	8,000.00
02/15/24	633375	CULLIGAN WATER COND	35.00
02/15/24	633376	DEAN JONG	320.00
02/15/24	633377	DELL MARKETING LP	1,677.10
02/15/24	633378	DISCOUNT SCHOOL SUP	379.80
02/15/24	633379	DOMINIQUE JACKSON	1,650.00
02/15/24	633380	V EDUCATIONAL TOURS	-5,593.50
02/15/24	633380	EDUCATIONAL TOURS	5,593.50
02/15/24	633381	FACTS EDUCATION SOL	3,249.89

02/15/24	633381	FACTS EDUCATION SOL	3,208.70
02/15/24	633382	FISHER SCIENTIFIC E	4.85
02/15/24	633382	FISHER SCIENTIFIC E	2.23
02/15/24	633382	FISHER SCIENTIFIC E	0.16
02/15/24	633382	FISHER SCIENTIFIC E	1.64
02/15/24	633383	FLINN SCIENTIFIC IN	383.28
02/15/24	633383	FLINN SCIENTIFIC IN	750.60
02/15/24	633383	FLINN SCIENTIFIC IN	145.58
02/15/24	633384	FOSTER SWIFT COLLIN	602.00
02/15/24	633385	HEARTLAND PAYMENT S	1,499.00
02/15/24	633386	GORDON FOOD SERVICE	294.30
02/15/24	633386	GORDON FOOD SERVICE	122.99
02/15/24	633386	GORDON FOOD SERVICE	399.03
02/15/24	633387	GRADUATION ALLIANCE	15,613.00
02/15/24	633388	HAWORTH INC	4,786.82
02/15/24	633389	HEALING HOOVES HELP	3,267.57
02/15/24	633389	HEALING HOOVES HELP	3,267.57
02/15/24	633389	HEALING HOOVES HELP	3,267.58
02/15/24	633390	HOLT HIGH SCHOOL AT	40.00
02/15/24	633391	IMPACT SPORTS PERFO	600.00
02/15/24	633392	INGHAM INTERMEDIATE	343,187.00
02/15/24	633393	LARRY CAPER	320.00
02/15/24	633394	LARRY TURNBOW	1,216.00
02/15/24	633395	SCHOOL DAYS WITH ER	20,000.00
02/15/24	633395	SCHOOL DAYS WITH ER	20,000.00
02/15/24	633397	STEVEN ERIC LOPEZ	27.34
02/15/24	633398	MARSHALL MUSIC	12,158.00
02/15/24	633399	MASON HIGH SCHOOL	250.00
02/15/24	633400	MCKINSTRY DOROTHY	242.67
02/15/24	633401	MENTORING SERVICES	2,685.87
02/15/24	633401	MENTORING SERVICES	83.13
02/15/24	633402	MICH DEPT OF EGLE	500.00
02/15/24	633405	MSU SPARTAN SPEECH	145.00
02/15/24	633406	NANCY A NOVAKOSKI	13.40
02/15/24	633407	POP-ITY POPCORN CO	72.95
02/15/24	633408	PREUSS PETS	165.00
02/15/24	633409	RANDY GILCHRIST	1,600.00
02/15/24	633410	READING HORIZONS	3,850.00
02/15/24	633410	READING HORIZONS	3,149.00
02/15/24	633411	REALLY GOOD STUFF	139.98
02/15/24	633411	REALLY GOOD STUFF	199.98
02/15/24	633412	SALT YOGA	64.00
02/15/24	633413	SCHOLASTIC LIBRARY	0.94
02/15/24	633416	SPARE TIME ENTERTAI	400.00
02/15/24	633416	SPARE TIME ENTERTAI	400.00
02/15/24	633417	TANTAY LLC	1,160.00
02/15/24	633418	V ANGELA KAE JACKSON	-40.40

02/15/24	633418	ANGELA KAE JACKSON	40.40
02/15/24	633421	TEAM FINANCIAL GROU	115.29
02/15/24	633421	TEAM FINANCIAL GROU	637.38
02/15/24	633421	TEAM FINANCIAL GROU	476.40
02/15/24	633421	TEAM FINANCIAL GROU	47.86
02/15/24	633421	TEAM FINANCIAL GROU	350.23
02/15/24	633421	TEAM FINANCIAL GROU	119.64
02/15/24	633421	TEAM FINANCIAL GROU	476.40
02/15/24	633421	TEAM FINANCIAL GROU	110.94
02/15/24	633421	TEAM FINANCIAL GROU	128.35
02/15/24	633421	TEAM FINANCIAL GROU	415.49
02/15/24	633421	TEAM FINANCIAL GROU	65.26
02/15/24	633421	TEAM FINANCIAL GROU	32.63
02/15/24	633421	TEAM FINANCIAL GROU	476.40
02/15/24	633421	TEAM FINANCIAL GROU	239.29
02/15/24	633421	TEAM FINANCIAL GROU	143.57
02/15/24	633421	TEAM FINANCIAL GROU	715.69
02/15/24	633421	TEAM FINANCIAL GROU	476.40
02/15/24	633421	TEAM FINANCIAL GROU	158.80
02/15/24	633421	TEAM FINANCIAL GROU	954.98
02/15/24	633421	TEAM FINANCIAL GROU	476.40
02/15/24	633421	TEAM FINANCIAL GROU	1,422.71
02/15/24	633421	TEAM FINANCIAL GROU	637.38
02/15/24	633421	TEAM FINANCIAL GROU	254.52
02/15/24	633421	TEAM FINANCIAL GROU	796.18
02/15/24	633421	TEAM FINANCIAL GROU	954.98
02/15/24	633421	TEAM FINANCIAL GROU	413.32
02/15/24	633421	TEAM FINANCIAL GROU	158.80
02/15/24	633421	TEAM FINANCIAL GROU	128.35
02/15/24	633421	TEAM FINANCIAL GROU	476.40
02/15/24	633421	TEAM FINANCIAL GROU	445.95
02/15/24	633421	TEAM FINANCIAL GROU	261.04
02/15/24	633421	TEAM FINANCIAL GROU	826.63
02/15/24	633421	TEAM FINANCIAL GROU	317.60
02/15/24	633421	TEAM FINANCIAL GROU	113.12
02/15/24	633421	TEAM FINANCIAL GROU	287.15
02/15/24	633421	TEAM FINANCIAL GROU	95.72
02/15/24	633421	TEAM FINANCIAL GROU	954.98
02/15/24	633421	TEAM FINANCIAL GROU	476.40
02/15/24	633421	TEAM FINANCIAL GROU	119.64
02/15/24	633421	TEAM FINANCIAL GROU	43.51
02/15/24	633421	TEAM FINANCIAL GROU	143.57
02/15/24	633421	TEAM FINANCIAL GROU	637.38
02/15/24	633421	TEAM FINANCIAL GROU	1,113.78
02/15/24	633421	TEAM FINANCIAL GROU	652.61
02/15/24	633421	TEAM FINANCIAL GROU	428.54
02/15/24	633421	TEAM FINANCIAL GROU	119.64

02/15/24	633421	TEAM FINANCIAL GROU	317.60
02/15/24	633421	TEAM FINANCIAL GROU	239.29
02/15/24	633421	TEAM FINANCIAL GROU	685.24
02/15/24	633421	TEAM FINANCIAL GROU	954.98
02/15/24	633421	TEAM FINANCIAL GROU	900.00
02/15/24	633421	TEAM FINANCIAL GROU	515.56
02/15/24	633421	TEAM FINANCIAL GROU	667.00
02/15/24	633421	TEAM FINANCIAL GROU	834.00
02/15/24	633421	TEAM FINANCIAL GROU	434.00
02/15/24	633422	TEAMDYNAMIX HOLDING	5,000.00
02/15/24	633423	TERESA L WORTHINGTO	256.00
02/15/24	633425	TRITERRA, LLC	1,750.00
02/15/24	633425	TRITERRA, LLC	1,500.00
02/15/24	633425	TRITERRA, LLC	1,500.00
02/15/24	633425	TRITERRA, LLC	1,000.00
02/15/24	633426	VALERIE AGNES KNIFF	85.02
02/15/24	633427	VERANDA ENTERPRISES	203.64
02/15/24	633427	VERANDA ENTERPRISES	203.63
02/15/24	633427	VERANDA ENTERPRISES	5.10
02/15/24	633427	VERANDA ENTERPRISES	203.64
02/15/24	633427	VERANDA ENTERPRISES	203.63
02/15/24	633427	VERANDA ENTERPRISES	5.10
02/15/24	633428	WASTE MANAGEMENT	309.82
02/15/24	633429	WAVERLY COMMUNITY S	100.00
02/15/24	633430	WAVERLY HIGH SCHOOL	200.00
02/15/24	633430	WAVERLY HIGH SCHOOL	50.00
02/15/24	633430	WAVERLY HIGH SCHOOL	50.00
02/15/24	633431	WILSON LANGUAGE TRA	710.00
02/15/24	633431	WILSON LANGUAGE TRA	710.00
02/15/24	633431	WILSON LANGUAGE TRA	710.00
02/15/24	633431	WILSON LANGUAGE TRA	710.00
02/15/24	633431	WILSON LANGUAGE TRA	710.00
02/15/24	633431	WILSON LANGUAGE TRA	710.00
02/15/24	633431	WILSON LANGUAGE TRA	2,130.00
02/15/24	633432	STUDENT ADVENTURES	20,370.00
02/15/24	633432	STUDENT ADVENTURES	20,370.00
02/15/24	633432	STUDENT ADVENTURES	10,992.00
02/15/24	V102586	BENJAMIN O SHULDINE	641.90
02/15/24	V102587	AARON'S PLUMBING &	2,181.62
02/15/24	V102588	ALEX WIDNER	272.00
02/15/24	V102589	AMANDA KAY VALDEZ	1,595.00
02/15/24	V102590	AMANDA MARTINEZ	1,595.00
02/15/24	V102591	AMBER LYNN ROCKWELL	1,595.00
02/15/24	V102592	AMBER MATTHEY	1,395.24
02/15/24	V102593	ANDREA CHRISTINA GA	1,430.00
02/15/24	V102594	ANDREA JANE HALL	22.24
02/15/24	V102595	CAPITAL MEMORIES, L	1,595.00

02/15/24	V102596	ASBESTOS ABATEMENT	609.00
02/15/24	V102596	ASBESTOS ABATEMENT	803.00
02/15/24	V102597	CURT ALAN BARNUM	1,766.78
02/15/24	V102598	BRANDON WRIGHT	735.00
02/15/24	V102599	BRATCHETTE ENTERPRI	2,000.00
02/15/24	V102600	BSN SPORTS LLC	71.88
02/15/24	V102601	CENTRAL MICHIGAN PA	2,718.97
02/15/24	V102602	DANIKA FYAN	512.00
02/15/24	V102603	DAVID GONZALES	832.00
02/15/24	V102604	DBI BUSINESS INTERI	45.00
02/15/24	V102604	DBI BUSINESS INTERI	841.64
02/15/24	V102604	DBI BUSINESS INTERI	162.80
02/15/24	V102604	DBI BUSINESS INTERI	331.11
02/15/24	V102604	DBI BUSINESS INTERI	374.75
02/15/24	V102604	DBI BUSINESS INTERI	339.90
02/15/24	V102604	DBI BUSINESS INTERI	18.99
02/15/24	V102604	DBI BUSINESS INTERI	107.90
02/15/24	V102604	DBI BUSINESS INTERI	72.90
02/15/24	V102604	DBI BUSINESS INTERI	43.48
02/15/24	V102604	DBI BUSINESS INTERI	175.98
02/15/24	V102604	DBI BUSINESS INTERI	56.90
02/15/24	V102604	DBI BUSINESS INTERI	243.92
02/15/24	V102605	DEBRYAHN THREATT	1,670.00
02/15/24	V102606	DIONNA HOUSTON	1,665.00
02/15/24	V102607	DONTE DEARING	1,670.00
02/15/24	V102608	ELIZABETH ANN DARGA	29.08
02/15/24	V102609	ELLIE ROBINSON	368.00
02/15/24	V102610	ENGINEERED PROTECTI	579.00
02/15/24	V102611	FAMILY FARM AND HOM	66.98
02/15/24	V102612	FAYE EVANS	1,584.00
02/15/24	V102613	FD HAYES ELECTRIC C	132.00
02/15/24	V102613	FD HAYES ELECTRIC C	2,500.00
02/15/24	V102613	FD HAYES ELECTRIC C	629.44
02/15/24	V102613	FD HAYES ELECTRIC C	800.00
02/15/24	V102614	AQUA SYSTEMS LLC	27.05
02/15/24	V102614	AQUA SYSTEMS LLC	28.30
02/15/24	V102614	AQUA SYSTEMS LLC	39.80
02/15/24	V102614	AQUA SYSTEMS LLC	28.55
02/15/24	V102615	BOOKSOURCE	5,230.48
02/15/24	V102615	BOOKSOURCE	7,196.80
02/15/24	V102615	BOOKSOURCE	9,725.12
02/15/24	V102616	GOODWILL INDUSTRIES	7.98
02/15/24	V102616	GOODWILL INDUSTRIES	23.98
02/15/24	V102616	GOODWILL INDUSTRIES	27.96
02/15/24	V102616	GOODWILL INDUSTRIES	31.93
02/15/24	V102617	HORFORD HOOPS PLUS	2,475.00
02/15/24	V102618	JAMARI HOBBS	1,645.00

02/15/24	V102619	JAMES BROWN	1,665.00
02/15/24	V102620	JOHN WHEELER	1,328.00
02/15/24	V102621	JOSH HORFORD	1,216.00
02/15/24	V102622	JUSTIN BROWN	1,645.00
02/15/24	V102623	KAMERON WALLACE	1,645.00
02/15/24	V102624	KAREESHA RICHARDSON	1,375.00
02/15/24	V102625	KEESHA HORNE	1,650.00
02/15/24	V102626	KELLEY LINE	3,600.00
02/15/24	V102627	KEVIN J GRIFFIN	222.00
02/15/24	V102628	KONE INC	1,025.85
02/15/24	V102629	LAKESHORE LEARNING	1,197.00
02/15/24	V102629	LAKESHORE LEARNING	79.99
02/15/24	V102630	LOGISOFT COMPUTER P	369.00
02/15/24	V102630	LOGISOFT COMPUTER P	123.00
02/15/24	V102631	LORNA STRIEFF	416.00
02/15/24	V102632	LUIS SALINAS	1,690.00
02/15/24	V102633	LYNDSEA MARIE LOUCK	3,200.00
02/15/24	V102634	MACEY BEYERLEIN	128.00
02/15/24	V102635	MALIK MACK	1,395.00
02/15/24	V102636	MALLORIE POLLOK	2,000.00
02/15/24	V102637	MARTINA MERCHANT	1,683.00
02/15/24	V102638	PRECISION DATA PROD	2,400.00
02/15/24	V102639	RIVERWALK THEATRE	3,015.00
02/15/24	V102640	ROSE MELISSA POMPEE	1,595.00
02/15/24	V102641	SCHOLASTIC BOOK FAI	957.22
02/15/24	V102642	SCHOOL SPECIALTY	450.00
02/15/24	V102642	SCHOOL SPECIALTY	11.86
02/15/24	V102642	SCHOOL SPECIALTY	2.34
02/15/24	V102642	SCHOOL SPECIALTY	223.68
02/15/24	V102642	SCHOOL SPECIALTY	525.72
02/15/24	V102642	SCHOOL SPECIALTY	29.94
02/15/24	V102642	SCHOOL SPECIALTY	69.82
02/15/24	V102642	SCHOOL SPECIALTY	137.44
02/15/24	V102642	SCHOOL SPECIALTY	519.84
02/15/24	V102642	SCHOOL SPECIALTY	235.92
02/15/24	V102642	SCHOOL SPECIALTY	50.88
02/15/24	V102642	SCHOOL SPECIALTY	8.42
02/15/24	V102642	SCHOOL SPECIALTY	1,137.60
02/15/24	V102643	SELINA HERRERA	1,435.50
02/15/24	V102644	SHAIN SHANNON	1,600.00
02/15/24	V102646	SODEXOMAGIC, LLC	-2,002.63
02/15/24	V102646	SODEXOMAGIC, LLC	2,002.63
02/15/24	V102646	SODEXOMAGIC, LLC	885,336.40
02/15/24	V102646	SODEXOMAGIC, LLC	124,378.42
02/15/24	V102647	STREETS 517 MINISTR	3,893.83
02/15/24	V102647	STREETS 517 MINISTR	3,927.42
02/15/24	V102647	STREETS 517 MINISTR	4,148.23

02/15/24	V102647	STREETS 517 MINISTR	5,000.00
02/15/24	V102648	TAEOR MEDINA	1,650.00
02/15/24	V102649	TERESA LOUISE EBRIG	1,650.00
02/15/24	V102650	R A DINKEL & ASSOCI	200.68
02/15/24	V102650	R A DINKEL & ASSOCI	454.36
02/15/24	V102650	R A DINKEL & ASSOCI	895.96
02/15/24	V102651	GOPHER SPORT	3,328.65
02/15/24	V102651	GOPHER SPORT	399.44
02/15/24	V102652	TIFFANY JONES	1,628.00
02/15/24	V102653	FOLLETT CONTENT SOL	415.23
02/15/24	V102653	FOLLETT CONTENT SOL	487.93
02/15/24	V102653	FOLLETT CONTENT SOL	2,306.00
02/15/24	V102653	FOLLETT CONTENT SOL	916.00
02/15/24	V102654	ULINE	370.00
02/15/24	V102654	ULINE	108.38
02/15/24	V102655	HC BERGER	15.98
02/15/24	V102655	HC BERGER	93.24
02/15/24	V102655	HC BERGER	38.70
02/15/24	V102655	HC BERGER	48.81
02/15/24	V102655	HC BERGER	48.80
02/15/24	V102655	HC BERGER	101.12
02/15/24	V102655	HC BERGER	64.94
02/15/24	V102655	HC BERGER	27.50
02/15/24	V102655	HC BERGER	131.04
02/15/24	V102655	HC BERGER	65.66
02/15/24	V102655	HC BERGER	68.63
02/15/24	V102655	HC BERGER	237.56
02/15/24	V102655	HC BERGER	38.84
02/15/24	V102655	HC BERGER	12.65
02/15/24	V102655	HC BERGER	121.49
02/15/24	V102656	WARD'S NATURAL SCIE	774.04
02/15/24	633396	LENS CARPET CARE, I	3,441.00
02/15/24	633414	SINCLAIR RECREATION	5,500.00
02/15/24	V102587	AARON'S PLUMBING &	13,481.22
02/15/24	633364	BERGMANN ASSOCIATES	10,936.89
02/15/24	633364	BERGMANN ASSOCIATES	6,354.00
02/15/24	633362	BARTON MALOW BUILDE	4,430.76
02/15/24	633362	BARTON MALOW BUILDE	6,289.15
02/15/24	633415	SOILS AND STRUCTURE	5,563.50
02/15/24	633415	SOILS AND STRUCTURE	14,914.75
02/15/24	633403	MIKE KELLY LLC	170.00
02/15/24	633421	TEAM FINANCIAL GROU	143.57
02/15/24	633424	TRIMARK MARLINN, LL	3,892.20
02/15/24	V102646	SODEXOMAGIC, LLC	687,227.44
02/15/24	V102646	SODEXOMAGIC, LLC	3,326.32
02/15/24	V102646	SODEXOMAGIC, LLC	415.79
02/15/24	V102646	SODEXOMAGIC, LLC	2,494.74

02/15/24	V102646		SODEXOMAGIC, LLC	2,910.53
02/15/24	V102646		SODEXOMAGIC, LLC	3,742.11
02/15/24	V102646		SODEXOMAGIC, LLC	2,910.53
02/15/24	V102646		SODEXOMAGIC, LLC	2,910.53
02/15/24	V102646		SODEXOMAGIC, LLC	5,405.27
02/15/24	V102646		SODEXOMAGIC, LLC	3,268.32
02/15/24	V102646		SODEXOMAGIC, LLC	2,494.74
02/15/24	V102646		SODEXOMAGIC, LLC	2,494.74
02/15/24	V102646		SODEXOMAGIC, LLC	1,663.16
02/15/24	V102646		SODEXOMAGIC, LLC	2,494.74
02/15/24	V102646		SODEXOMAGIC, LLC	4,388.17
02/15/24	V102646		SODEXOMAGIC, LLC	2,078.95
02/15/24	V102646		SODEXOMAGIC, LLC	2,494.74
02/15/24	V102646		SODEXOMAGIC, LLC	2,494.74
02/15/24	V102646		SODEXOMAGIC, LLC	7,382.00
02/15/24	633404		MSHA	1,520.00
02/16/23	629807	V	JESSICA DANIELLE TR	-2.95
02/16/23	629807	V	JESSICA DANIELLE TR	-14.22
02/20/24	V102657		ZACHARY BERRY	1,216.00
02/22/24	633433		INDEPENDENT BANK	200.00
02/22/24	633434		MIDLAND FUNDING, LL	581.69
02/22/24	633434		MIDLAND FUNDING, LL	345.65
02/22/24	633435		LAFCU	125.00
02/22/24	633436		THE LAW OFFICE OF A	214.11
02/22/24	633437		CHAPTER 13 TRUSTEE	76.15
02/22/24	633438		FOLEY BARBARA	2,901.53
02/22/24	633439		ABDUL SAMAD SAKHRA	660.00
02/22/24	633440		AISLEEN NICOLE MORR	74.74
02/22/24	633441		AMPLIFY EDUCATION,	1,215.00
02/22/24	633441		AMPLIFY EDUCATION,	145.80
02/22/24	633442		ANJENETTE SALAZAR	680.00
02/22/24	633443		APPLE COMPUTER, INC	875.90
02/22/24	633444		B&H PHOTO & ELECTRO	2,942.23
02/22/24	633445		BESCO WATER TREATME	43.00
02/22/24	633445		BESCO WATER TREATME	8.00
02/22/24	633446		BULLSEYE TELECOM IN	2,635.51
02/22/24	633447		CASEY MARIE CARRIGA	14.27
02/22/24	633448		CITY OF LANSING PAR	10,000.00
02/22/24	633449		DELL MARKETING LP	2,752.00
02/22/24	633450		ECOLAB INC	849.00
02/22/24	633450		ECOLAB INC	312.00
02/22/24	633450	V	ECOLAB INC	-849.00
02/22/24	633450	V	ECOLAB INC	-312.00
02/22/24	633451		ENABLING DEVICES	77.95
02/22/24	633451		ENABLING DEVICES	52.95
02/22/24	633451		ENABLING DEVICES	179.90
02/22/24	633451		ENABLING DEVICES	289.95

02/22/24	633451	ENABLING DEVICES	153.95
02/22/24	633451	ENABLING DEVICES	129.95
02/22/24	633451	ENABLING DEVICES	52.95
02/22/24	633451	ENABLING DEVICES	86.00
02/22/24	633452	GORDON FOOD SERVICE	382.78
02/22/24	633452	GORDON FOOD SERVICE	261.23
02/22/24	633452	GORDON FOOD SERVICE	153.29
02/22/24	633453	GREAT LAKES ENERGY	3,511.72
02/22/24	633454	HOLLY K TRIESTRAM	26.13
02/22/24	633455	INDUSTRIAL FLEET SE	1,199.63
02/22/24	633456	INGHAM COUNTY HEALT	190.00
02/22/24	633456	INGHAM COUNTY HEALT	190.00
02/22/24	633456	INGHAM COUNTY HEALT	190.00
02/22/24	633456	INGHAM COUNTY HEALT	190.00
02/22/24	633456	INGHAM COUNTY HEALT	190.00
02/22/24	633457	JAMES JONES	2,560.00
02/22/24	633458	LANSING BOARD OF WA	11,911.60
02/22/24	633458	LANSING BOARD OF WA	296,834.10
02/22/24	633461	LARRY TURNBOW	944.00
02/22/24	633462	KIMBERLY R LOCKWITZ	12.77
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	5.00
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	25.00
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	5.00
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	35.00
02/22/24	633463	MICHIGAN HEIRLOOMS	3.50
02/22/24	633463	MICHIGAN HEIRLOOMS	10.50
02/22/24	633463	MICHIGAN HEIRLOOMS	35.00
02/22/24	633463	MICHIGAN HEIRLOOMS	3.50
02/22/24	633463	MICHIGAN HEIRLOOMS	17.50
02/22/24	633463	MICHIGAN HEIRLOOMS	5.00
02/22/24	633463	MICHIGAN HEIRLOOMS	3.50
02/22/24	633463	MICHIGAN HEIRLOOMS	17.50
02/22/24	633463	MICHIGAN HEIRLOOMS	10.50
02/22/24	633463	MICHIGAN HEIRLOOMS	5.00
02/22/24	633463	MICHIGAN HEIRLOOMS	3.50
02/22/24	633463	MICHIGAN HEIRLOOMS	5.00
02/22/24	633463	MICHIGAN HEIRLOOMS	4.00
02/22/24	633463	MICHIGAN HEIRLOOMS	17.50
02/22/24	633463	MICHIGAN HEIRLOOMS	17.50

02/22/24	633463	MICHIGAN HEIRLOOMS	30.00
02/22/24	633463	MICHIGAN HEIRLOOMS	12.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	25.00
02/22/24	633463	MICHIGAN HEIRLOOMS	15.00
02/22/24	633463	MICHIGAN HEIRLOOMS	15.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	50.00
02/22/24	633463	MICHIGAN HEIRLOOMS	12.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	15.00
02/22/24	633463	MICHIGAN HEIRLOOMS	15.00
02/22/24	633463	MICHIGAN HEIRLOOMS	10.00
02/22/24	633463	MICHIGAN HEIRLOOMS	40.00
02/22/24	633463	MICHIGAN HEIRLOOMS	25.00
02/22/24	633463	MICHIGAN HEIRLOOMS	30.00
02/22/24	633463	MICHIGAN HEIRLOOMS	12.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	12.00
02/22/24	633463	MICHIGAN HEIRLOOMS	12.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
02/22/24	633463	MICHIGAN HEIRLOOMS	12.00
02/22/24	633463	MICHIGAN HEIRLOOMS	20.00
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02/22/24	633463	MICHIGAN HEIRLOOMS	25.00
02/22/24	633463	MICHIGAN HEIRLOOMS	17.50
02/22/24	633463	MICHIGAN HEIRLOOMS	35.00
02/22/24	633463	MICHIGAN HEIRLOOMS	25.00
02/22/24	633463	MICHIGAN HEIRLOOMS	35.00
02/22/24	633463	MICHIGAN HEIRLOOMS	25.00
02/22/24	633464	MICHWAVE TECHNOLOGI	350.00
02/22/24	633466	NICHOLAS JAMES GOOD	350.00
02/22/24	633467	PECKHAM VOCATIONAL	588.23
02/22/24	633469	ROBYNE CHERESE MURA	32.92
02/22/24	633470	RONALD HURD	1,260.00
02/22/24	633472	SCHOLASTIC INC (RIF	12,052.39
02/22/24	633474	SCREEN2SCREEN, INC	2,500.00
02/22/24	633474	SCREEN2SCREEN, INC	3,250.00
02/22/24	633475	SIGNS NOW	115.41
02/22/24	633475	SIGNS NOW	595.00
02/22/24	633475	SIGNS NOW	339.96
02/22/24	633475	SIGNS NOW	87.24
02/22/24	633475	SIGNS NOW	126.84

02/22/24	633475	SIGNS NOW	50.00
02/22/24	633476	ST OF MI MNGMT & BU	31.55
02/22/24	633477	TIFFANY NICOLE LEMI	76.99
02/22/24	633478	VERIZON WIRELESS-LA	2,551.15
02/22/24	633479	WEX BANK	10,066.06
02/22/24	633479	WEX BANK	201.71
02/22/24	V102658	L E A F	1.00
02/22/24	V102658	L E A F	2.00
02/22/24	V102658	L E A F	39.00
02/22/24	V102658	L E A F	50.00
02/22/24	V102658	L E A F	-2.00
02/22/24	V102658	L E A F	-1.00
02/22/24	V102658	L E A F	39.00
02/22/24	V102658	L E A F	50.00
02/22/24	V102660	AUDRA KELLY	450.00
02/22/24	V102661	BRADLEY SAMPSON	1,927.50
02/22/24	V102662	BRIAN RENDON	525.00
02/22/24	V102663	ALPHABRODER	5.92
02/22/24	V102663	ALPHABRODER	13.12
02/22/24	V102663	ALPHABRODER	52.47
02/22/24	V102663	ALPHABRODER	26.23
02/22/24	V102663	ALPHABRODER	8.29
02/22/24	V102663	ALPHABRODER	19.21
02/22/24	V102663	ALPHABRODER	10.63
02/22/24	V102663	ALPHABRODER	28.81
02/22/24	V102663	ALPHABRODER	14.21
02/22/24	V102663	ALPHABRODER	14.21
02/22/24	V102663	ALPHABRODER	6.56
02/22/24	V102663	ALPHABRODER	32.79
02/22/24	V102663	ALPHABRODER	21.36
02/22/24	V102663	ALPHABRODER	5.18
02/22/24	V102663	ALPHABRODER	11.19
02/22/24	V102663	ALPHABRODER	9.49
02/22/24	V102663	ALPHABRODER	9.49
02/22/24	V102663	ALPHABRODER	10.49
02/22/24	V102663	ALPHABRODER	10.68
02/22/24	V102663	ALPHABRODER	11.36
02/22/24	V102663	ALPHABRODER	10.68
02/22/24	V102663	ALPHABRODER	11.36
02/22/24	V102663	ALPHABRODER	17.44
02/22/24	V102663	ALPHABRODER	10.05
02/22/24	V102663	ALPHABRODER	10.05
02/22/24	V102663	ALPHABRODER	12.60
02/22/24	V102663	ALPHABRODER	9.56
02/22/24	V102663	ALPHABRODER	9.56
02/22/24	V102663	ALPHABRODER	9.56
02/22/24	V102663	ALPHABRODER	7.17

02/22/24	V102664	CATAPULT LEARNING W	14,819.70
02/22/24	V102665	CENTRAL MICHIGAN PA	1,370.00
02/22/24	V102665	CENTRAL MICHIGAN PA	1,370.00
02/22/24	V102666	CHILD & FAMILY CHAR	5,580.58
02/22/24	V102667	CONVERGENT TECHNOLO	593.75
02/22/24	V102668	WATCH DOGS	497.00
02/22/24	V102669	DBI BUSINESS INTERI	2,179.98
02/22/24	V102669	DBI BUSINESS INTERI	2,179.98
02/22/24	V102669	DBI BUSINESS INTERI	203.91
02/22/24	V102669	DBI BUSINESS INTERI	-24.99
02/22/24	V102669	DBI BUSINESS INTERI	24.99
02/22/24	V102669	DBI BUSINESS INTERI	2,479.96
02/22/24	V102669	DBI BUSINESS INTERI	2,479.96
02/22/24	V102673	DEAN TRANSPORTATION	2,181.92
02/22/24	V102673	DEAN TRANSPORTATION	43,818.08
02/22/24	V102673	DEAN TRANSPORTATION	94.74
02/22/24	V102673	DEAN TRANSPORTATION	1,143.93
02/22/24	V102673	DEAN TRANSPORTATION	389.00
02/22/24	V102673	DEAN TRANSPORTATION	124.34
02/22/24	V102673	DEAN TRANSPORTATION	131.45
02/22/24	V102673	DEAN TRANSPORTATION	139.14
02/22/24	V102673	DEAN TRANSPORTATION	156.91
02/22/24	V102673	DEAN TRANSPORTATION	125.53
02/22/24	V102673	DEAN TRANSPORTATION	335.73
02/22/24	V102673	DEAN TRANSPORTATION	335.13
02/22/24	V102673	DEAN TRANSPORTATION	523.42
02/22/24	V102673	DEAN TRANSPORTATION	84.08
02/22/24	V102673	DEAN TRANSPORTATION	128.49
02/22/24	V102673	DEAN TRANSPORTATION	54.47
02/22/24	V102673	DEAN TRANSPORTATION	93.55
02/22/24	V102673	DEAN TRANSPORTATION	103.62
02/22/24	V102673	DEAN TRANSPORTATION	137.96
02/22/24	V102673	DEAN TRANSPORTATION	46.18
02/22/24	V102673	DEAN TRANSPORTATION	37.30
02/22/24	V102673	DEAN TRANSPORTATION	118.42
02/22/24	V102673	DEAN TRANSPORTATION	84.08
02/22/24	V102673	DEAN TRANSPORTATION	222.04
02/22/24	V102673	DEAN TRANSPORTATION	75.79
02/22/24	V102673	DEAN TRANSPORTATION	79.93
02/22/24	V102673	DEAN TRANSPORTATION	137.96
02/22/24	V102673	DEAN TRANSPORTATION	128.49
02/22/24	V102673	DEAN TRANSPORTATION	54.47
02/22/24	V102673	DEAN TRANSPORTATION	95.92
02/22/24	V102673	DEAN TRANSPORTATION	108.35
02/22/24	V102673	DEAN TRANSPORTATION	128.49
02/22/24	V102673	DEAN TRANSPORTATION	108.35
02/22/24	V102673	DEAN TRANSPORTATION	72.83

02/22/24	V102673	DEAN TRANSPORTATION	118.42
02/22/24	V102673	DEAN TRANSPORTATION	78.75
02/22/24	V102673	DEAN TRANSPORTATION	137.96
02/22/24	V102673	DEAN TRANSPORTATION	468.95
02/22/24	V102673	DEAN TRANSPORTATION	207.23
02/22/24	V102673	DEAN TRANSPORTATION	84.08
02/22/24	V102673	DEAN TRANSPORTATION	74.01
02/22/24	V102673	DEAN TRANSPORTATION	88.82
02/22/24	V102673	DEAN TRANSPORTATION	59.21
02/22/24	V102673	DEAN TRANSPORTATION	90.59
02/22/24	V102673	DEAN TRANSPORTATION	133.22
02/22/24	V102673	DEAN TRANSPORTATION	93.55
02/22/24	V102673	DEAN TRANSPORTATION	103.62
02/22/24	V102673	DEAN TRANSPORTATION	143.29
02/22/24	V102673	DEAN TRANSPORTATION	93.55
02/22/24	V102673	DEAN TRANSPORTATION	152.76
02/22/24	V102673	DEAN TRANSPORTATION	118.42
02/22/24	V102673	DEAN TRANSPORTATION	44.41
02/22/24	V102673	DEAN TRANSPORTATION	88.82
02/22/24	V102673	DEAN TRANSPORTATION	134.41
02/22/24	V102673	DEAN TRANSPORTATION	17.76
02/22/24	V102673	DEAN TRANSPORTATION	116.64
02/22/24	V102673	DEAN TRANSPORTATION	98.88
02/22/24	V102673	DEAN TRANSPORTATION	103.62
02/22/24	V102673	DEAN TRANSPORTATION	118.42
02/22/24	V102673	DEAN TRANSPORTATION	78.75
02/22/24	V102673	DEAN TRANSPORTATION	251.64
02/22/24	V102673	DEAN TRANSPORTATION	49.14
02/22/24	V102673	DEAN TRANSPORTATION	468.95
02/22/24	V102673	DEAN TRANSPORTATION	429.28
02/22/24	V102673	DEAN TRANSPORTATION	128.49
02/22/24	V102673	DEAN TRANSPORTATION	39.67
02/22/24	V102673	DEAN TRANSPORTATION	113.68
02/22/24	V102673	DEAN TRANSPORTATION	128.49
02/22/24	V102673	DEAN TRANSPORTATION	123.16
02/22/24	V102673	DEAN TRANSPORTATION	42.63
02/22/24	V102673	DEAN TRANSPORTATION	84.08
02/22/24	V102673	DEAN TRANSPORTATION	44.41
02/22/24	V102673	DEAN TRANSPORTATION	133.22
02/22/24	V102673	DEAN TRANSPORTATION	24.87
02/22/24	V102673	DEAN TRANSPORTATION	59.21
02/22/24	V102673	DEAN TRANSPORTATION	88.82
02/22/24	V102673	DEAN TRANSPORTATION	63.95
02/22/24	V102673	DEAN TRANSPORTATION	128.49
02/22/24	V102673	DEAN TRANSPORTATION	478.42
02/22/24	V102673	DEAN TRANSPORTATION	485.53
02/22/24	V102673	DEAN TRANSPORTATION	217.31

02/22/24	V102675		EDMENTUM INC	1,730.42
02/22/24	V102675		EDMENTUM INC	719.58
02/22/24	V102676		FAMILY FARM AND HOM	34.95
02/22/24	V102676		FAMILY FARM AND HOM	109.92
02/22/24	V102677		FD HAYES ELECTRIC C	285.00
02/22/24	V102678		FRIEDLAND INDUSTRIE	70.00
02/22/24	V102679		JESSICA DANIELLE TR	6.42
02/22/24	V102679		JESSICA DANIELLE TR	15.21
02/22/24	V102680		KEEGAN STITT	810.00
02/22/24	V102681		LAKESHORE LEARNING	5,330.20
02/22/24	V102681		LAKESHORE LEARNING	953.98
02/22/24	V102682		LAQUAHN JOHNSON	920.00
02/22/24	V102683		MARISSA M BLEIBTREY	90.00
02/22/24	V102684		MICHELLE MAAS	1,065.00
02/22/24	V102685		WINDSTREAM	9,874.12
02/22/24	V102686		RIKKI R SLEIGHT	90.00
02/22/24	V102687		SCHOOL SPECIALTY	168.75
02/22/24	V102687		SCHOOL SPECIALTY	43.20
02/22/24	V102687		SCHOOL SPECIALTY	366.75
02/22/24	V102687		SCHOOL SPECIALTY	92.31
02/22/24	V102687		SCHOOL SPECIALTY	70.30
02/22/24	V102687		SCHOOL SPECIALTY	152.60
02/22/24	V102687		SCHOOL SPECIALTY	48.45
02/22/24	V102687		SCHOOL SPECIALTY	41.40
02/22/24	V102687		SCHOOL SPECIALTY	1,574.62
02/22/24	V102688		TEAM FINANCIAL GROU	321.25
02/22/24	V102689		TESS ELISABETH KAYS	58.63
02/22/24	V102690		THE WATER STORE INC	7.75
02/22/24	V102692		FOLLETT CONTENT SOL	618.00
02/22/24	V102692		FOLLETT CONTENT SOL	3,250.31
02/22/24	V102693		VENTRIS LEARNING LL	140.00
02/22/24	V102693		VENTRIS LEARNING LL	20.00
02/22/24	V102659		AARON'S PLUMBING &	3,500.00
02/22/24	V102691		THERON A COE	4,015.25
02/22/24	633468		PERFORMANCE CONTRAC	9,720.00
02/22/24	633459		STATE OF MICHIGAN -	6,534.44
02/22/24	633460		STATE OF MICHIGAN -	37,921.40
02/22/24	633465		MIKE KELLY LLC	765.00
02/22/24	633471		RYAN'S REFRIGERATIO	125.00
02/22/24	633473		SCHULTZ INC	350.00
02/22/24	633473		SCHULTZ INC	350.00
02/22/24	633479		WEX BANK	788.40
02/22/24	V102674		DELAU FIRE SERVICES	116.00
02/22/24	V102674		DELAU FIRE SERVICES	166.00
02/23/23	629825	V	L E A F	-46.00
02/23/23	629825	V	L E A F	-50.00
02/23/23	629825	V	L E A F	-44.00

02/23/23	629825	V	L E A F	-50.00
02/23/24	633480		NYAH GANTON	1,200.00
02/23/24	633481		RUTH MCNALLY BARSHA	1,310.00
02/23/24	V102694		DAVID SMITH JR	1,455.00
02/23/24	V102695		JEREMY ADAM KRUGER	1,600.00
02/23/24	V102696		NAKIESHA HILL	1,560.00
02/23/24	V102697		TRISTAN GARRETT	1,560.00
02/29/24	633482		ARBITERPAY	8,000.00
02/29/24	633483		ARBITERPAY	9,000.00
02/29/24	633484		ARBITERPAY	10,000.00
02/29/24	633485		ARBITERPAY	6,000.00
02/29/24	633486		ARCH ENVIRONMENTAL	2,602.50
02/29/24	633486		ARCH ENVIRONMENTAL	9,955.80
02/29/24	633487		KRISTINE KAY BAUER	300.16
02/29/24	633488		CDWG	1,108.72
02/29/24	633490		CLARK HILL PLC	11,970.00
02/29/24	633491		COLLABRIFY.IT INC	19,200.00
02/29/24	633492		DEAN JONG	240.00
02/29/24	633493		DELL MARKETING LP	66.99
02/29/24	633493		DELL MARKETING LP	10,062.60
02/29/24	633494		DK SECURITY	2,795.00
02/29/24	633495		DOMINIQUE JACKSON	1,515.60
02/29/24	633496		DRM INTERNATIONAL L	2,049.00
02/29/24	633497		ECOLAB INC	660.00
02/29/24	633497		ECOLAB INC	229.06
02/29/24	633498		EMMA KENNIS	129.00
02/29/24	633500		EXPLORE LEARNING	1,098.33
02/29/24	633501		GORDON FOOD SERVICE	148.05
02/29/24	633502		HAWORTH INC	479.40
02/29/24	633504		ERIC HOLLAND	6.97
02/29/24	633505		IMPACT SPORTS PERFO	900.00
02/29/24	633506		INGHAM COUNTY TREAS	666,524.88
02/29/24	633507		INGHAM INTERMEDIATE	3,795.20
02/29/24	633507		INGHAM INTERMEDIATE	392,639.25
02/29/24	633508		INGRAM BOOK CO	-48.40
02/29/24	633508		INGRAM BOOK CO	-14.32
02/29/24	633508		INGRAM BOOK CO	781.44
02/29/24	633508		INGRAM BOOK CO	2,833.96
02/29/24	633509		IB SCHOOLS OF MICH	200.00
02/29/24	633510		JENNIFER ANN LYCOS	66.93
02/29/24	633511		PCG TALENT AGENCY L	2,560.00
02/29/24	633512		K12 INSIGHT, LLC	11,623.00
02/29/24	633513		KINGSCOTT ASSOCIATE	5,700.00
02/29/24	633513		KINGSCOTT ASSOCIATE	8,400.00
02/29/24	633514		KOLLAR PIANO SERVIC	150.00
02/29/24	633515		KW ELL IMMERSION	2,475.50
02/29/24	633516		LAKESHORE LEARNING	149.00

02/29/24	633516		LAKESHORE LEARNING	22.99
02/29/24	633516		LAKESHORE LEARNING	19.99
02/29/24	633516		LAKESHORE LEARNING	24.99
02/29/24	633516		LAKESHORE LEARNING	24.99
02/29/24	633516		LAKESHORE LEARNING	24.99
02/29/24	633516		LAKESHORE LEARNING	24.99
02/29/24	633516		LAKESHORE LEARNING	24.99
02/29/24	633516		LAKESHORE LEARNING	549.00
02/29/24	633516		LAKESHORE LEARNING	82.35
02/29/24	633517		LANSING COMM COLLEG	2,500.00
02/29/24	633518		LARRY TURNBOW	960.00
02/29/24	633519		LERNER GROUP	2,836.68
02/29/24	633520		MARTIN THOMAS DONAJ	69.41
02/29/24	633521		MASB	198.00
02/29/24	633522		KRISTY K MCCARTHY	74.87
02/29/24	633523		MENTORING SERVICES	2,685.86
02/29/24	633523		MENTORING SERVICES	83.14
02/29/24	633524		MICHAEL FINLAN THOM	544.27
02/29/24	633525		MICHAEL SHANE REYNO	603.98
02/29/24	633527		NICHOLAS JAMES GOOD	63.20
02/29/24	633528		NICOLE L MILLSAP	208.46
02/29/24	633529		NIKKI NECOLE MCZEE	391.33
02/29/24	633530	V	OUTDOOR ADVENTURES	-395.00
02/29/24	633530	V	OUTDOOR ADVENTURES	-1,580.00
02/29/24	633530		OUTDOOR ADVENTURES	1,580.00
02/29/24	633530		OUTDOOR ADVENTURES	395.00
02/29/24	633531		PADEN HUNTER STALTE	372.40
02/29/24	633532		KRYSTN ALEECE PALME	58.90
02/29/24	633533		PAMELA SCHAFFER-BROW	263.75
02/29/24	633535		PREUSS PETS	27.98
02/29/24	633536		RHONDA FAYE MASSA	33.93
02/29/24	633537		ROBOLINK INC	4,079.98
02/29/24	633538		ROBYNE CHERESE MURA	444.64
02/29/24	633540		SALT YOGA	96.00
02/29/24	633541		SET-SEG	14,671.60
02/29/24	633542		SOLARECLIPSE US	300.00
02/29/24	633542		SOLARECLIPSE US	19.10
02/29/24	633543		STATE OF MI - DTMB,	7,838.28
02/29/24	633543		STATE OF MI - DTMB,	12,491.88
02/29/24	633544		TERESA L WORTHINGTO	256.00
02/29/24	633545		TOUCHMATH	6,333.00
02/29/24	633545		TOUCHMATH	759.96
02/29/24	633546		WORTHINGTON DIRECT	1,823.85
02/29/24	633546		WORTHINGTON DIRECT	360.41
02/29/24	633547		CATA	2,000.00
02/29/24	633547		CATA	2,000.00
02/29/24	633548		OUTDOOR ADVENTURES	217.25

02/29/24	633548	OUTDOOR ADVENTURES	869.00
02/29/24	V102698	7C LINGO LLC	200.00
02/29/24	V102698	7C LINGO LLC	200.00
02/29/24	V102698	7C LINGO LLC	300.00
02/29/24	V102698	7C LINGO LLC	400.00
02/29/24	V102698	7C LINGO LLC	400.00
02/29/24	V102698	7C LINGO LLC	600.00
02/29/24	V102698	7C LINGO LLC	900.00
02/29/24	V102698	7C LINGO LLC	1,000.00
02/29/24	V102699	AARON'S PLUMBING &	3,700.00
02/29/24	V102700	ABDUL SAMAD SAKHRA	500.00
02/29/24	V102701	ADVENT HOUSE MINIST	3,200.00
02/29/24	V102702	ALEX WIDNER	288.00
02/29/24	V102703	ALEXANDER MILES MIL	83.06
02/29/24	V102704	AMANDA KAY VALDEZ	1,584.00
02/29/24	V102705	AMANDA MARTINEZ	1,435.50
02/29/24	V102706	AMBER LYNN ROCKWELL	1,435.50
02/29/24	V102707	AMBER MATTHEY	1,419.00
02/29/24	V102708	ANDREA CHRISTINA GA	1,270.50
02/29/24	V102709	CAPITAL MEMORIES, L	1,435.50
02/29/24	V102710	APPLIED INNOVATION	2,002.50
02/29/24	V102710	APPLIED INNOVATION	48,354.74
02/29/24	V102711	BENJAMIN O SHULDINE	540.50
02/29/24	V102711	BENJAMIN O SHULDINE	148.03
02/29/24	V102712	BRANDON WRIGHT	1,440.00
02/29/24	V102713	BRATCHETTE ENTERPRI	775.00
02/29/24	V102714	ELIJAH MICHAEL BROW	91.50
02/29/24	V102715	BYRON PEARCE JR	960.00
02/29/24	V102716	CANON FINANCIAL SER	8,475.00
02/29/24	V102716	CANON FINANCIAL SER	1,502.49
02/29/24	V102718	CENTRAL MICHIGAN PA	2,740.00
02/29/24	V102719	CHILD & FAMILY CHAR	7,597.22
02/29/24	V102719	CHILD & FAMILY CHAR	7,597.22
02/29/24	V102719	CHILD & FAMILY CHAR	7,597.22
02/29/24	V102719	CHILD & FAMILY CHAR	7,597.22
02/29/24	V102721	PERSONAL IMPROVEMEN	2,041.60
02/29/24	V102722	CURRICULUM ASSOCIAT	11,171.00
02/29/24	V102722	CURRICULUM ASSOCIAT	495.00
02/29/24	V102722	CURRICULUM ASSOCIAT	59.80
02/29/24	V102722	CURRICULUM ASSOCIAT	450.00
02/29/24	V102722	CURRICULUM ASSOCIAT	59.80
02/29/24	V102722	CURRICULUM ASSOCIAT	675.00
02/29/24	V102722	CURRICULUM ASSOCIAT	74.75
02/29/24	V102722	CURRICULUM ASSOCIAT	181.44
02/29/24	V102723	DANIKA FYAN	144.00
02/29/24	V102724	DATA IMAGE, LLC	184.00
02/29/24	V102724	DATA IMAGE, LLC	184.00

02/29/24	V102725	DAVID GONZALES	1,392.00
02/29/24	V102726	DBI BUSINESS INTERI	5.93
02/29/24	V102726	DBI BUSINESS INTERI	5.94
02/29/24	V102726	DBI BUSINESS INTERI	36.99
02/29/24	V102726	DBI BUSINESS INTERI	36.99
02/29/24	V102726	DBI BUSINESS INTERI	129.12
02/29/24	V102726	DBI BUSINESS INTERI	129.12
02/29/24	V102726	DBI BUSINESS INTERI	178.08
02/29/24	V102726	DBI BUSINESS INTERI	178.08
02/29/24	V102726	DBI BUSINESS INTERI	235.98
02/29/24	V102726	DBI BUSINESS INTERI	235.98
02/29/24	V102726	DBI BUSINESS INTERI	306.51
02/29/24	V102726	DBI BUSINESS INTERI	33.98
02/29/24	V102726	DBI BUSINESS INTERI	58.68
02/29/24	V102726	DBI BUSINESS INTERI	66.44
02/29/24	V102726	DBI BUSINESS INTERI	222.04
02/29/24	V102726	DBI BUSINESS INTERI	17.99
02/29/24	V102726	DBI BUSINESS INTERI	50.36
02/29/24	V102727	DEAN TRAILWAYS OF M	1,575.00
02/29/24	V102727	DEAN TRAILWAYS OF M	2,600.00
02/29/24	V102733	DEAN TRANSPORTATION	78.75
02/29/24	V102733	DEAN TRANSPORTATION	24.87
02/29/24	V102733	DEAN TRANSPORTATION	133.22
02/29/24	V102733	DEAN TRANSPORTATION	113.68
02/29/24	V102733	DEAN TRANSPORTATION	148.03
02/29/24	V102733	DEAN TRANSPORTATION	256.38
02/29/24	V102733	DEAN TRANSPORTATION	286.58
02/29/24	V102733	DEAN TRANSPORTATION	281.25
02/29/24	V102733	DEAN TRANSPORTATION	399.67
02/29/24	V102733	DEAN TRANSPORTATION	547.70
02/29/24	V102733	DEAN TRANSPORTATION	34.34
02/29/24	V102733	DEAN TRANSPORTATION	74.01
02/29/24	V102733	DEAN TRANSPORTATION	103.62
02/29/24	V102733	DEAN TRANSPORTATION	631.78
02/29/24	V102733	DEAN TRANSPORTATION	88.82
02/29/24	V102733	DEAN TRANSPORTATION	39.67
02/29/24	V102733	DEAN TRANSPORTATION	498.55
02/29/24	V102733	DEAN TRANSPORTATION	98.88
02/29/24	V102733	DEAN TRANSPORTATION	468.35
02/29/24	V102733	DEAN TRANSPORTATION	473.68
02/29/24	V102733	DEAN TRANSPORTATION	44.41
02/29/24	V102733	DEAN TRANSPORTATION	69.28
02/29/24	V102733	DEAN TRANSPORTATION	88.82
02/29/24	V102733	DEAN TRANSPORTATION	39.67
02/29/24	V102733	DEAN TRANSPORTATION	306.12
02/29/24	V102733	DEAN TRANSPORTATION	69.28
02/29/24	V102733	DEAN TRANSPORTATION	98.88

02/29/24	V102733	DEAN TRANSPORTATION	103.62
02/29/24	V102733	DEAN TRANSPORTATION	133.22
02/29/24	V102733	DEAN TRANSPORTATION	241.58
02/29/24	V102733	DEAN TRANSPORTATION	24.87
02/29/24	V102733	DEAN TRANSPORTATION	34.34
02/29/24	V102733	DEAN TRANSPORTATION	113.68
02/29/24	V102733	DEAN TRANSPORTATION	34.34
02/29/24	V102733	DEAN TRANSPORTATION	59.21
02/29/24	V102733	DEAN TRANSPORTATION	113.68
02/29/24	V102733	DEAN TRANSPORTATION	98.88
02/29/24	V102733	DEAN TRANSPORTATION	285.98
02/29/24	V102733	DEAN TRANSPORTATION	69.28
02/29/24	V102733	DEAN TRANSPORTATION	78.75
02/29/24	V102733	DEAN TRANSPORTATION	29.61
02/29/24	V102733	DEAN TRANSPORTATION	26.70
02/29/24	V102733	DEAN TRANSPORTATION	84.15
02/29/24	V102733	DEAN TRANSPORTATION	2.83
02/29/24	V102733	DEAN TRANSPORTATION	285.99
02/29/24	V102733	DEAN TRANSPORTATION	291.32
02/29/24	V102733	DEAN TRANSPORTATION	113.68
02/29/24	V102733	DEAN TRANSPORTATION	266.45
02/29/24	V102733	DEAN TRANSPORTATION	320.92
02/29/24	V102733	DEAN TRANSPORTATION	84.08
02/29/24	V102733	DEAN TRANSPORTATION	69.28
02/29/24	V102733	DEAN TRANSPORTATION	123.16
02/29/24	V102733	DEAN TRANSPORTATION	211.38
02/29/24	V102733	DEAN TRANSPORTATION	113.68
02/29/24	V102733	DEAN TRANSPORTATION	725.32
02/29/24	V102733	DEAN TRANSPORTATION	384.87
02/29/24	V102733	DEAN TRANSPORTATION	749.60
02/29/24	V102733	DEAN TRANSPORTATION	78.75
02/29/24	V102733	DEAN TRANSPORTATION	44.41
02/29/24	V102733	DEAN TRANSPORTATION	78.75
02/29/24	V102733	DEAN TRANSPORTATION	103.62
02/29/24	V102733	DEAN TRANSPORTATION	105.39
02/29/24	V102733	DEAN TRANSPORTATION	320.92
02/29/24	V102733	DEAN TRANSPORTATION	93.55
02/29/24	V102733	DEAN TRANSPORTATION	271.18
02/29/24	V102733	DEAN TRANSPORTATION	59.21
02/29/24	V102733	DEAN TRANSPORTATION	39.67
02/29/24	V102733	DEAN TRANSPORTATION	118.42
02/29/24	V102733	DEAN TRANSPORTATION	74.01
02/29/24	V102733	DEAN TRANSPORTATION	44.41
02/29/24	V102733	DEAN TRANSPORTATION	340.46
02/29/24	V102733	DEAN TRANSPORTATION	123.16
02/29/24	V102733	DEAN TRANSPORTATION	78.75
02/29/24	V102733	DEAN TRANSPORTATION	24.87

02/29/24	V102733	DEAN TRANSPORTATION	63.95
02/29/24	V102733	DEAN TRANSPORTATION	498.55
02/29/24	V102733	DEAN TRANSPORTATION	720.59
02/29/24	V102733	DEAN TRANSPORTATION	730.06
02/29/24	V102733	DEAN TRANSPORTATION	498.55
02/29/24	V102733	DEAN TRANSPORTATION	43.22
02/29/24	V102733	DEAN TRANSPORTATION	41.45
02/29/24	V102733	DEAN TRANSPORTATION	84.08
02/29/24	V102733	DEAN TRANSPORTATION	468.94
02/29/24	V102733	DEAN TRANSPORTATION	78.75
02/29/24	V102733	DEAN TRANSPORTATION	14.80
02/29/24	V102733	DEAN TRANSPORTATION	360.00
02/29/24	V102733	DEAN TRANSPORTATION	49.14
02/29/24	V102733	DEAN TRANSPORTATION	1,770.96
02/29/24	V102733	DEAN TRANSPORTATION	256.38
02/29/24	V102733	DEAN TRANSPORTATION	246.91
02/29/24	V102733	DEAN TRANSPORTATION	133.22
02/29/24	V102733	DEAN TRANSPORTATION	740.12
02/29/24	V102733	DEAN TRANSPORTATION	69.28
02/29/24	V102733	DEAN TRANSPORTATION	137.96
02/29/24	V102733	DEAN TRANSPORTATION	44.41
02/29/24	V102733	DEAN TRANSPORTATION	29.61
02/29/24	V102733	DEAN TRANSPORTATION	275.92
02/29/24	V102733	DEAN TRANSPORTATION	261.71
02/29/24	V102733	DEAN TRANSPORTATION	306.12
02/29/24	V102733	DEAN TRANSPORTATION	133.22
02/29/24	V102733	DEAN TRANSPORTATION	769.73
02/29/24	V102733	DEAN TRANSPORTATION	68.69
02/29/24	V102733	DEAN TRANSPORTATION	69.28
02/29/24	V102733	DEAN TRANSPORTATION	24.87
02/29/24	V102733	DEAN TRANSPORTATION	128.49
02/29/24	V102733	DEAN TRANSPORTATION	108.36
02/29/24	V102733	DEAN TRANSPORTATION	108.35
02/29/24	V102733	DEAN TRANSPORTATION	74.04
02/29/24	V102734	DEBRYAHN THREATT	1,515.60
02/29/24	V102735	DIONNA HOUSTON	1,580.00
02/29/24	V102736	DONTE DEARING	1,445.60
02/29/24	V102737	ELLIE ROBINSON	336.00
02/29/24	V102738	ENGINEERED PROTECTI	150.00
02/29/24	V102738	ENGINEERED PROTECTI	150.00
02/29/24	V102738	ENGINEERED PROTECTI	150.00
02/29/24	V102739	FAYE EVANS	1,362.24
02/29/24	V102740	FD HAYES ELECTRIC C	285.00
02/29/24	V102741	AQUA SYSTEMS LLC	28.55
02/29/24	V102741	AQUA SYSTEMS LLC	44.05
02/29/24	V102741	AQUA SYSTEMS LLC	36.30
02/29/24	V102742	GABRIELLE LOGAN VER	133.53

02/29/24	V102742	GABRIELLE LOGAN VER	70.61
02/29/24	V102743	BOOKSOURCE	1,207.09
02/29/24	V102744	GOODWILL INDUSTRIES	18.96
02/29/24	V102744	GOODWILL INDUSTRIES	22.96
02/29/24	V102744	GOODWILL INDUSTRIES	39.95
02/29/24	V102745	HORFORD HOOPS PLUS	2,600.00
02/29/24	V102746	IIRP	985.45
02/29/24	V102746	IIRP	40.03
02/29/24	V102747	JAMARI HOBBS	1,400.00
02/29/24	V102748	JAMES BROWN	1,560.00
02/29/24	V102749	JEFFREY SCOTT CRONE	103.25
02/29/24	V102750	JOHN WHEELER	1,088.00
02/29/24	V102751	JOSH HORFORD	1,216.00
02/29/24	V102752	JUSTIN BROWN	1,555.00
02/29/24	V102753	JW PEPPER & SONS IN	10.49
02/29/24	V102753	JW PEPPER & SONS IN	12.00
02/29/24	V102753	JW PEPPER & SONS IN	6.67
02/29/24	V102753	JW PEPPER & SONS IN	7.62
02/29/24	V102753	JW PEPPER & SONS IN	12.39
02/29/24	V102753	JW PEPPER & SONS IN	24.77
02/29/24	V102753	JW PEPPER & SONS IN	3.43
02/29/24	V102753	JW PEPPER & SONS IN	16.20
02/29/24	V102753	JW PEPPER & SONS IN	9.53
02/29/24	V102753	JW PEPPER & SONS IN	4.38
02/29/24	V102754	KAMERON WALLACE	1,670.00
02/29/24	V102755	KAREESHA RICHARDSON	1,347.50
02/29/24	V102756	KEESHA HORNE	1,545.50
02/29/24	V102757	KELLEY LINE	3,555.00
02/29/24	V102759	LAKESHORE LEARNING	499.00
02/29/24	V102759	LAKESHORE LEARNING	549.00
02/29/24	V102760	LARRY CAPER	950.00
02/29/24	V102761	LOGISOFT COMPUTER P	123.00
02/29/24	V102762	LORNA STRIEFF	192.00
02/29/24	V102763	LOVE THE CITY, INC.	1,611.00
02/29/24	V102763	LOVE THE CITY, INC.	1,611.00
02/29/24	V102763	LOVE THE CITY, INC.	12,888.00
02/29/24	V102764	LUIS SALINAS	710.00
02/29/24	V102765	LYNDSEA MARIE LOUCK	3,200.00
02/29/24	V102766	MACEY BEYERLEIN	192.00
02/29/24	V102767	MALIK MACK	1,380.00
02/29/24	V102768	MALLORIE POLLOK	1,612.50
02/29/24	V102769	MARTINA MERCHANT	1,518.00
02/29/24	V102770	MOSS AUDIO CORPORAT	1,342.04
02/29/24	V102770	MOSS AUDIO CORPORAT	1,500.00
02/29/24	V102770	MOSS AUDIO CORPORAT	37,806.75
02/29/24	V102771	MLC GROUP LLC	3,200.00
02/29/24	V102772	KELSEY ANNE OHLER	5.90

02/29/24	V102772	KELSEY ANNE OHLER	12.06
02/29/24	V102773	POSITIVE PROMOTIONS	68.27
02/29/24	V102773	POSITIVE PROMOTIONS	11.63
02/29/24	V102773	POSITIVE PROMOTIONS	149.88
02/29/24	V102773	POSITIVE PROMOTIONS	20.95
02/29/24	V102774	PRECISION DATA PROD	245.00
02/29/24	V102775	CONCORD THEATRICALS	39.90
02/29/24	V102775	CONCORD THEATRICALS	89.75
02/29/24	V102775	CONCORD THEATRICALS	120.45
02/29/24	V102776	RANDY GILCHRIST	1,560.00
02/29/24	V102777	ROSE MELISSA POMPEE	1,435.50
02/29/24	V102778	SCHOLASTIC INC	1,145.21
02/29/24	V102778	SCHOLASTIC INC	114.52
02/29/24	V102779	SCHOOL SPECIALTY	5,823.76
02/29/24	V102779	SCHOOL SPECIALTY	720.64
02/29/24	V102779	SCHOOL SPECIALTY	1,241.50
02/29/24	V102779	SCHOOL SPECIALTY	720.64
02/29/24	V102779	SCHOOL SPECIALTY	1,251.84
02/29/24	V102779	SCHOOL SPECIALTY	214.00
02/29/24	V102779	SCHOOL SPECIALTY	213.00
02/29/24	V102779	SCHOOL SPECIALTY	9,630.88
02/29/24	V102779	SCHOOL SPECIALTY	2,344.50
02/29/24	V102779	SCHOOL SPECIALTY	49.54
02/29/24	V102779	SCHOOL SPECIALTY	45.78
02/29/24	V102779	SCHOOL SPECIALTY	762.41
02/29/24	V102779	SCHOOL SPECIALTY	99.45
02/29/24	V102779	SCHOOL SPECIALTY	22.66
02/29/24	V102779	SCHOOL SPECIALTY	25.80
02/29/24	V102779	SCHOOL SPECIALTY	25.80
02/29/24	V102779	SCHOOL SPECIALTY	62.50
02/29/24	V102779	SCHOOL SPECIALTY	62.50
02/29/24	V102779	SCHOOL SPECIALTY	62.50
02/29/24	V102779	SCHOOL SPECIALTY	15.33
02/29/24	V102779	SCHOOL SPECIALTY	13.03
02/29/24	V102779	SCHOOL SPECIALTY	68.10
02/29/24	V102779	SCHOOL SPECIALTY	68.10
02/29/24	V102779	SCHOOL SPECIALTY	68.10
02/29/24	V102779	SCHOOL SPECIALTY	15.33
02/29/24	V102779	SCHOOL SPECIALTY	15.33
02/29/24	V102779	SCHOOL SPECIALTY	15.66
02/29/24	V102779	SCHOOL SPECIALTY	54.18
02/29/24	V102779	SCHOOL SPECIALTY	54.18
02/29/24	V102779	SCHOOL SPECIALTY	68.10
02/29/24	V102779	SCHOOL SPECIALTY	68.10
02/29/24	V102779	SCHOOL SPECIALTY	15.33
02/29/24	V102779	SCHOOL SPECIALTY	919.97
02/29/24	V102779	SCHOOL SPECIALTY	-22.06

02/29/24	V102779	SCHOOL SPECIALTY	509.26
02/29/24	V102779	SCHOOL SPECIALTY	-9.05
02/29/24	V102779	SCHOOL SPECIALTY	208.73
02/29/24	V102779	SCHOOL SPECIALTY	-59.08
02/29/24	V102779	SCHOOL SPECIALTY	1,363.37
02/29/24	V102779	SCHOOL SPECIALTY	-179.21
02/29/24	V102779	SCHOOL SPECIALTY	4,135.50
02/29/24	V102779	SCHOOL SPECIALTY	-8.90
02/29/24	V102779	SCHOOL SPECIALTY	205.35
02/29/24	V102779	SCHOOL SPECIALTY	-10.12
02/29/24	V102779	SCHOOL SPECIALTY	233.48
02/29/24	V102779	SCHOOL SPECIALTY	-4.17
02/29/24	V102779	SCHOOL SPECIALTY	96.26
02/29/24	V102779	SCHOOL SPECIALTY	-2.27
02/29/24	V102779	SCHOOL SPECIALTY	52.40
02/29/24	V102779	SCHOOL SPECIALTY	-24.05
02/29/24	V102779	SCHOOL SPECIALTY	554.86
02/29/24	V102779	SCHOOL SPECIALTY	-18.14
02/29/24	V102779	SCHOOL SPECIALTY	418.58
02/29/24	V102779	SCHOOL SPECIALTY	-15.68
02/29/24	V102779	SCHOOL SPECIALTY	361.72
02/29/24	V102779	SCHOOL SPECIALTY	-33.04
02/29/24	V102780	SELINA HERRERA	1,435.50
02/29/24	V102781	SHAIN SHANNON	1,540.00
02/29/24	V102782	SODEXOMAGIC, LLC	447.50
02/29/24	V102784	TAEOR MEDINA	1,540.00
02/29/24	V102785	TERESA LOUISE EBRIG	1,639.00
02/29/24	V102786	THE URBAN ASSEMBLY,	7,824.00
02/29/24	V102786	THE URBAN ASSEMBLY,	23,472.00
02/29/24	V102787	TIFFANY JONES	1,463.00
02/29/24	V102788	FOLLETT CONTENT SOL	638.22
02/29/24	V102788	FOLLETT CONTENT SOL	3,618.17
02/29/24	V102788	FOLLETT CONTENT SOL	974.62
02/29/24	V102788	FOLLETT CONTENT SOL	408.34
02/29/24	V102788	FOLLETT CONTENT SOL	208.91
02/29/24	V102788	FOLLETT CONTENT SOL	985.71
02/29/24	V102788	FOLLETT CONTENT SOL	417.25
02/29/24	V102788	FOLLETT CONTENT SOL	889.37
02/29/24	V102789	MICHELLE A TOTH	16.05
02/29/24	V102790	TRANE US INC	2,100.60
02/29/24	V102791	TROY MARAN	59.56
02/29/24	V102792	WORKHEALTH NORTHWES	75.00
02/29/24	V102793	WORLDS FINEST CHOCO	900.00
02/29/24	V102793	WORLDS FINEST CHOCO	120.00
02/29/24	V102794	ZACHARY BERRY	1,088.00
02/29/24	V102795	SCHOLASTIC BOOK FAI	1,743.27
02/29/24	633526	MORRIS MECHANICAL	1,095.00

02/29/24	V102758		KONE INC	1,189.20
02/29/24	V102699		AARON'S PLUMBING &	19,500.00
02/29/24	633513		KINGSCOTT ASSOCIATE	806.71
02/29/24	633513		KINGSCOTT ASSOCIATE	762.96
02/29/24	633513		KINGSCOTT ASSOCIATE	59,346.68
02/29/24	633534		PLANTE & MORAN CRES	29,792.96
02/29/24	V102717		C2AE	4,598.82
02/29/24	V102720		CHRISTMAN COMPANY	4,821.00
02/29/24	V102720		CHRISTMAN COMPANY	1,084.45
02/29/24	V102720		CHRISTMAN COMPANY	88,324.74
02/29/24	V102720		CHRISTMAN COMPANY	77,556.38
02/29/24	V102720		CHRISTMAN COMPANY	283,242.64
02/29/24	633512		K12 INSIGHT, LLC	11,377.00
02/29/24	V102783		T MOBILE USA INC	2,360.00
02/29/24	V102783		T MOBILE USA INC	2,360.00
02/29/24	V102783		T MOBILE USA INC	2,360.00
02/29/24	633503		HOBART SALES & SERV	261.00
02/29/24	633539		RYAN'S REFRIGERATIO	125.00
02/29/24	633539		RYAN'S REFRIGERATIO	150.00
02/29/24	633539		RYAN'S REFRIGERATIO	470.00
02/29/24	633489		CHRIS WILSON	3,640.00
02/29/24	633499		ENOME INC	33,126.50
02/29/24	633499		ENOME INC	33,126.50
03/02/23	629970	V	SUSIE INEZ HERNANDE	-81.00
03/07/24	633549		BROADSPIRE SERVICES	130.74
03/07/24	633550		INDEPENDENT BANK	200.00
03/07/24	633551		MIDLAND CREDIT MANA	573.78
03/07/24	633551		MIDLAND CREDIT MANA	495.56
03/07/24	633552		MIDLAND FUNDING, LL	580.96
03/07/24	633552		MIDLAND FUNDING, LL	420.17
03/07/24	633553		LAFCU	125.00
03/07/24	633554		THE LAW OFFICE OF A	322.36
03/07/24	633555		CHAPTER 13 TRUSTEE	76.15
03/07/24	633556		FOLEY BARBARA	2,901.53
03/07/24	633557		AARON LEE TUCKER	1,040.00
03/07/24	633558		ACD COMPUTERS INC	650.00
03/07/24	633559		ALEXANDRA CHRISTINA	20.17
03/07/24	633560		ANJENETTE SALAZAR	560.00
03/07/24	633561		ANNA DIPONIO	110.00
03/07/24	633562		ANTONE, CASAGRANDE	105.00
03/07/24	633563		ART CRAFT DISPLAY,	817.88
03/07/24	633564		AVENTRIC TECH/HEART	5,005.00
03/07/24	633565		B&H PHOTO-VIDEO-PRO	749.36
03/07/24	633565		B&H PHOTO-VIDEO-PRO	14.26
03/07/24	633565		B&H PHOTO-VIDEO-PRO	4,550.08
03/07/24	633566		KRISTINE KAY BAUER	65.79
03/07/24	633567		BESCO WATER TREATME	71.00

03/07/24	633568	ELDA RAQUEL BORDAYO	147.86
03/07/24	633569	MARC A BRIGGS	191.50
03/07/24	633570	CAROL HOWARD	250.00
03/07/24	633571	CAROLINA BIOLOGICAL	419.20
03/07/24	633571	CAROLINA BIOLOGICAL	53.48
03/07/24	633572	CDWG	1,424.99
03/07/24	633572	CDWG	2,925.00
03/07/24	633572	CDWG	450.00
03/07/24	633573	CENTER FOR EDUCATIO	14,177.25
03/07/24	633573	CENTER FOR EDUCATIO	42,531.75
03/07/24	633574	CLARISSA NICOLE CLA	23.45
03/07/24	633575	CLARK HILL PLC	1,072.00
03/07/24	633576	COMMUNITY DEVELOPME	6,468.75
03/07/24	633576	COMMUNITY DEVELOPME	7,031.25
03/07/24	633578	CULLIGAN WATER COND	23.25
03/07/24	633579	CULLIGAN WATER COND	24.75
03/07/24	633579	CULLIGAN WATER COND	66.00
03/07/24	633580	SUSAN L DAVENPORT	69.35
03/07/24	633581	DELL MARKETING LP	6,880.00
03/07/24	633582	V DIANA L POCHMARA	-530.38
03/07/24	633582	DIANA L POCHMARA	530.38
03/07/24	633583	DORI ANN MOORE	21.33
03/07/24	633583	DORI ANN MOORE	21.33
03/07/24	633583	DORI ANN MOORE	21.33
03/07/24	633584	DR MELISSA A REEVES	9,000.00
03/07/24	633585	EF EDUCATIONAL TOUR	5,593.50
03/07/24	633586	ELLEN MARIE LOWER	103.18
03/07/24	633587	ETNA SUPPLY CO	3,068.85
03/07/24	633588	FACTS EDUCATION SOL	3,208.70
03/07/24	633588	FACTS EDUCATION SOL	2,533.19
03/07/24	633590	GORDON FOOD SERVICE	136.98
03/07/24	633590	GORDON FOOD SERVICE	68.49
03/07/24	633590	GORDON FOOD SERVICE	73.97
03/07/24	633590	GORDON FOOD SERVICE	333.84
03/07/24	633591	GRANGER CONTAINER S	157.42
03/07/24	633591	GRANGER CONTAINER S	15,794.58
03/07/24	633592	MARIA D LUCAS	50.85
03/07/24	633593	JAN M HOBBS	41.54
03/07/24	633593	JAN M HOBBS	103.85
03/07/24	633594	HUFFMAN PSYCHOLOGY	3,860.00
03/07/24	633595	INGRAM BOOK CO	13.35
03/07/24	633595	INGRAM BOOK CO	62.57
03/07/24	633596	JAMES JONES	1,620.00
03/07/24	633597	JENNIFER A BUSCH DI	210.86
03/07/24	633598	JESSICA MAURO BENA	170.50
03/07/24	633599	KELSEY RAE JENNETT	60.64
03/07/24	633600	KYLE GABRIELLE BURR	188.48

03/07/24	633601	LAFONTAINE FORD	147.30
03/07/24	633601	LAFONTAINE FORD	81.00
03/07/24	633603	LYDEN OIL CO	4,746.68
03/07/24	633603	LYDEN OIL CO	2,409.82
03/07/24	633603	LYDEN OIL CO	399.19
03/07/24	633604	MAKENNA LANE MARTZK	42.71
03/07/24	633605	MARK ANTHONY CARDIN	50.45
03/07/24	633606	MARK NICHOLSON	900.00
03/07/24	633606	MARK NICHOLSON	900.00
03/07/24	633607	MARKEISHA MARCEL ST	11.12
03/07/24	633608	MARSHALL MUSIC	146.50
03/07/24	633608	MARSHALL MUSIC	171.94
03/07/24	633609	MARY ELIZABETH DEMP	40.81
03/07/24	633609	MARY ELIZABETH DEMP	78.39
03/07/24	633609	MARY ELIZABETH DEMP	128.17
03/07/24	633610	LADONNA HAMPTON MAS	245.86
03/07/24	633611	KRISTY K MCCARTHY	74.10
03/07/24	633612	MCKINSTRY DOROTHY	323.56
03/07/24	633613	MICHELLE MARIE LAKE	991.82
03/07/24	633613	V MICHELLE MARIE LAKE	-991.82
03/07/24	633614	MICHIGAN STATE UNIV	260.00
03/07/24	633616	NATL BOARD PROFESSI	2,050.00
03/07/24	633617	NATIONAL RESTAURANT	90.00
03/07/24	633618	NEW READERS PRESS	750.00
03/07/24	633618	NEW READERS PRESS	750.00
03/07/24	633618	NEW READERS PRESS	309.50
03/07/24	633618	NEW READERS PRESS	309.50
03/07/24	633618	NEW READERS PRESS	206.60
03/07/24	633618	NEW READERS PRESS	690.00
03/07/24	633618	NEW READERS PRESS	690.00
03/07/24	633618	NEW READERS PRESS	690.00
03/07/24	633618	NEW READERS PRESS	690.00
03/07/24	633618	NEW READERS PRESS	31.50
03/07/24	633618	NEW READERS PRESS	27.00
03/07/24	633618	NEW READERS PRESS	274.80
03/07/24	633618	NEW READERS PRESS	400.00
03/07/24	633619	NICOLE L MILLSAP	361.80
03/07/24	633620	NYAH GANTON	765.00
03/07/24	633621	CARI OTIS	179.83
03/07/24	633622	OUTDOOR ADVENTURES	197.50
03/07/24	633622	OUTDOOR ADVENTURES	790.00
03/07/24	633622	OUTDOOR ADVENTURES	98.75
03/07/24	633623	SYMANTHA DAWN OUTWA	7.88
03/07/24	633623	SYMANTHA DAWN OUTWA	7.88
03/07/24	633623	SYMANTHA DAWN OUTWA	7.89
03/07/24	633624	PADEN HUNTER STALTE	198.18
03/07/24	633625	PAMELA A DAVIS	121.87

03/07/24	633625		PAMELA A DAVIS	200.63
03/07/24	633625	V	PAMELA A DAVIS	-200.63
03/07/24	633625	V	PAMELA A DAVIS	-121.87
03/07/24	633626		PREUSS PETS	146.97
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.92
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627		PROFESSIONAL DEVELO	16.92
03/07/24	633627		PROFESSIONAL DEVELO	16.87
03/07/24	633627		PROFESSIONAL DEVELO	16.87
03/07/24	633627		PROFESSIONAL DEVELO	16.87
03/07/24	633627		PROFESSIONAL DEVELO	16.87
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03/07/24	633627		PROFESSIONAL DEVELO	16.87
03/07/24	633627		PROFESSIONAL DEVELO	16.87
03/07/24	633627		PROFESSIONAL DEVELO	16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633627	V	PROFESSIONAL DEVELO	-16.87
03/07/24	633628		ARNOLD JACOB PULLIA	1,000.43
03/07/24	633629		REALLY GOOD STUFF	249.99
03/07/24	633629		REALLY GOOD STUFF	14.55
03/07/24	633629		REALLY GOOD STUFF	69.90
03/07/24	633629		REALLY GOOD STUFF	34.63
03/07/24	633629		REALLY GOOD STUFF	16.99
03/07/24	633629		REALLY GOOD STUFF	19.41
03/07/24	633629		REALLY GOOD STUFF	40.93
03/07/24	633629		REALLY GOOD STUFF	28.33
03/07/24	633629		REALLY GOOD STUFF	31.99
03/07/24	633629		REALLY GOOD STUFF	12.99
03/07/24	633629		REALLY GOOD STUFF	49.99
03/07/24	633629		REALLY GOOD STUFF	19.99
03/07/24	633629		REALLY GOOD STUFF	8.99
03/07/24	633629		REALLY GOOD STUFF	7.99
03/07/24	633629		REALLY GOOD STUFF	24.99
03/07/24	633629		REALLY GOOD STUFF	41.99
03/07/24	633629		REALLY GOOD STUFF	37.05
03/07/24	633629		REALLY GOOD STUFF	19.99
03/07/24	633630		REBECCA L MORSE	649.76
03/07/24	633631		ROSA STEED	29.95

03/07/24	633633		SALLY ANN LONG	30.95
03/07/24	633634		SCREEN2SCREEN, INC	3,050.00
03/07/24	633636		YMCA YOUTH IN GOVER	2,025.00
03/07/24	633636		YMCA YOUTH IN GOVER	225.00
03/07/24	633637		SUMMIT CONTRACTORS	19,149.00
03/07/24	633638		ANGELA KAE JACKSON	40.40
03/07/24	633638		ANGELA KAE JACKSON	53.00
03/07/24	633639		TENAYR CRUSOE	1,760.00
03/07/24	633640		THRUN LAW FIRM, P.C	6,997.24
03/07/24	633640		THRUN LAW FIRM, P.C	487.50
03/07/24	633640		THRUN LAW FIRM, P.C	800.00
03/07/24	633640		THRUN LAW FIRM, P.C	357.50
03/07/24	633641		TRISTIN HYDE	183.58
03/07/24	633642		UNIVERSITY CLUB OF	160.00
03/07/24	633642		UNIVERSITY CLUB OF	30.00
03/07/24	633643		WASTE MANAGEMENT	304.36
03/07/24	633644	V	WAYLAND DO-IT BEST	5.00
03/07/24	633644	V	WAYLAND DO-IT BEST	-3.99
03/07/24	633644	V	WAYLAND DO-IT BEST	-20.97
03/07/24	633644	V	WAYLAND DO-IT BEST	-36.96
03/07/24	633644	V	WAYLAND DO-IT BEST	-107.95
03/07/24	633644	V	WAYLAND DO-IT BEST	-110.94
03/07/24	633644	V	WAYLAND DO-IT BEST	-117.21
03/07/24	633644	V	WAYLAND DO-IT BEST	-150.69
03/07/24	633644	V	WAYLAND DO-IT BEST	-173.89
03/07/24	633644	V	WAYLAND DO-IT BEST	-208.96
03/07/24	633644	V	WAYLAND DO-IT BEST	-228.28
03/07/24	633644		WAYLAND DO-IT BEST	107.95
03/07/24	633644		WAYLAND DO-IT BEST	110.94
03/07/24	633644		WAYLAND DO-IT BEST	117.21
03/07/24	633644		WAYLAND DO-IT BEST	150.69
03/07/24	633644		WAYLAND DO-IT BEST	173.89
03/07/24	633644		WAYLAND DO-IT BEST	208.96
03/07/24	633644		WAYLAND DO-IT BEST	228.28
03/07/24	633644		WAYLAND DO-IT BEST	-5.00
03/07/24	633644		WAYLAND DO-IT BEST	3.99
03/07/24	633644		WAYLAND DO-IT BEST	20.97
03/07/24	633644		WAYLAND DO-IT BEST	36.96
03/07/24	633645		WEX BANK	7,754.85
03/07/24	633645		WEX BANK	114.87
03/07/24	633646		YMCA OF METROPOLITA	960.00
03/07/24	633647		PAMELA A DAVIS	200.63
03/07/24	633647		PAMELA A DAVIS	211.38
03/07/24	633648		STEPHANIE KOOIKER	185.62
03/07/24	633649		WAYLAND DO-IT BEST	-5.00
03/07/24	633649		WAYLAND DO-IT BEST	3.99
03/07/24	633649		WAYLAND DO-IT BEST	20.97

03/07/24	633649	WAYLAND DO-IT BEST	36.96
03/07/24	633649	WAYLAND DO-IT BEST	107.95
03/07/24	633649	WAYLAND DO-IT BEST	110.94
03/07/24	633649	WAYLAND DO-IT BEST	117.21
03/07/24	633649	WAYLAND DO-IT BEST	150.69
03/07/24	633649	WAYLAND DO-IT BEST	173.89
03/07/24	633649	WAYLAND DO-IT BEST	208.96
03/07/24	633649	WAYLAND DO-IT BEST	222.28
03/07/24	V102796	BENJAMIN O SHULDINE	641.90
03/07/24	V102797	7C LINGO LLC	275.00
03/07/24	V102799	ABDUL SAMAD SAKHRA	660.00
03/07/24	V102800	AUDRA KELLY	352.50
03/07/24	V102801	MORGAN LEAH BAKER	180.90
03/07/24	V102802	BIO-CARE INC	180.00
03/07/24	V102803	BLUEWATER TECHNOLOG	1,137.00
03/07/24	V102804	BRADLEY SAMPSON	1,582.50
03/07/24	V102805	BRIAN RENDON	420.00
03/07/24	V102806	ALPHABRODER	10.26
03/07/24	V102806	ALPHABRODER	10.26
03/07/24	V102806	ALPHABRODER	24.42
03/07/24	V102806	ALPHABRODER	10.26
03/07/24	V102806	ALPHABRODER	40.77
03/07/24	V102806	ALPHABRODER	40.77
03/07/24	V102806	ALPHABRODER	8.46
03/07/24	V102806	ALPHABRODER	55.33
03/07/24	V102807	BRYAN LAMAR CRENSHA	249.58
03/07/24	V102808	CENTRAL MICHIGAN PA	2,740.00
03/07/24	V102809	CHARNELL COLLEEN AM	225.12
03/07/24	V102810	CLINTON VETERINARY	717.76
03/07/24	V102811	PEERFORWARD	14,500.00
03/07/24	V102811	PEERFORWARD	15,000.00
03/07/24	V102811	PEERFORWARD	15,000.00
03/07/24	V102812	DAVID SMITH JR	1,090.00
03/07/24	V102813	DBI BUSINESS INTERI	489.35
03/07/24	V102813	DBI BUSINESS INTERI	-76.97
03/07/24	V102813	DBI BUSINESS INTERI	76.97
03/07/24	V102813	DBI BUSINESS INTERI	76.97
03/07/24	V102813	DBI BUSINESS INTERI	101.93
03/07/24	V102813	DBI BUSINESS INTERI	58.99
03/07/24	V102813	DBI BUSINESS INTERI	59.00
03/07/24	V102813	DBI BUSINESS INTERI	197.50
03/07/24	V102814	LISA MARIE DEAN	340.86
03/07/24	V102816	DEAN TRANSPORTATION	226.77
03/07/24	V102816	DEAN TRANSPORTATION	56.84
03/07/24	V102816	DEAN TRANSPORTATION	56.84
03/07/24	V102816	DEAN TRANSPORTATION	335.73
03/07/24	V102816	DEAN TRANSPORTATION	192.44

03/07/24	V102816	DEAN TRANSPORTATION	143.29
03/07/24	V102816	DEAN TRANSPORTATION	370.07
03/07/24	V102816	DEAN TRANSPORTATION	256.38
03/07/24	V102816	DEAN TRANSPORTATION	88.82
03/07/24	V102816	DEAN TRANSPORTATION	190.66
03/07/24	V102816	DEAN TRANSPORTATION	614.01
03/07/24	V102816	DEAN TRANSPORTATION	384.87
03/07/24	V102816	DEAN TRANSPORTATION	19.54
03/07/24	V102816	DEAN TRANSPORTATION	34.34
03/07/24	V102816	DEAN TRANSPORTATION	256.38
03/07/24	V102816	DEAN TRANSPORTATION	468.35
03/07/24	V102816	DEAN TRANSPORTATION	493.81
03/07/24	V102816	DEAN TRANSPORTATION	108.35
03/07/24	V102816	DEAN TRANSPORTATION	108.35
03/07/24	V102816	DEAN TRANSPORTATION	84.08
03/07/24	V102816	DEAN TRANSPORTATION	226.77
03/07/24	V102816	DEAN TRANSPORTATION	458.88
03/07/24	V102816	DEAN TRANSPORTATION	315.59
03/07/24	V102816	DEAN TRANSPORTATION	259.34
03/07/24	V102816	DEAN TRANSPORTATION	122.56
03/07/24	V102816	DEAN TRANSPORTATION	296.05
03/07/24	V102816	DEAN TRANSPORTATION	128.49
03/07/24	V102816	DEAN TRANSPORTATION	93.55
03/07/24	V102816	DEAN TRANSPORTATION	281.25
03/07/24	V102816	DEAN TRANSPORTATION	539.49
03/07/24	V102816	DEAN TRANSPORTATION	528.39
03/07/24	V102816	DEAN TRANSPORTATION	3,116.35
03/07/24	V102816	DEAN TRANSPORTATION	62,583.65
03/07/24	V102817	DEMCO, INC	6,715.00
03/07/24	V102817	DEMCO, INC	445.00
03/07/24	V102817	DEMCO, INC	159.00
03/07/24	V102817	DEMCO, INC	135.00
03/07/24	V102817	DEMCO, INC	32.34
03/07/24	V102818	ENGINEERED PROTECTI	187.50
03/07/24	V102818	ENGINEERED PROTECTI	5,504.19
03/07/24	V102820	FAMILY FARM AND HOM	31.25
03/07/24	V102820	FAMILY FARM AND HOM	41.94
03/07/24	V102821	AQUA SYSTEMS LLC	39.55
03/07/24	V102823	BOOKSOURCE	1,002.70
03/07/24	V102823	BOOKSOURCE	4,213.63
03/07/24	V102823	BOOKSOURCE	4,283.44
03/07/24	V102823	BOOKSOURCE	4,284.07
03/07/24	V102823	BOOKSOURCE	4,286.76
03/07/24	V102823	BOOKSOURCE	4,288.16
03/07/24	V102823	BOOKSOURCE	4,334.64
03/07/24	V102823	BOOKSOURCE	8,560.12
03/07/24	V102823	BOOKSOURCE	8,575.58

03/07/24	V102823	BOOKSOURCE	8,580.84
03/07/24	V102823	BOOKSOURCE	8,582.20
03/07/24	V102824	GOODWILL INDUSTRIES	37.40
03/07/24	V102825	GREENLINK EDUCATION	10,193.75
03/07/24	V102826	HEALING HOOVES HELP	3,267.57
03/07/24	V102827	HEATHER MAE GUERRA	156.02
03/07/24	V102828	HEATHER MAE BILLS	185.86
03/07/24	V102829	LITERACY RESOURCES	3,026.00
03/07/24	V102830	INTL BACCALAUREATE	9,500.00
03/07/24	V102831	JAIME LYNN CROLEY	21.44
03/07/24	V102832	JENNIFER RENEE DAVI	26.00
03/07/24	V102832	JENNIFER RENEE DAVI	70.74
03/07/24	V102833	JEREMY ADAM KRUGER	1,280.00
03/07/24	V102834	JW PEPPER & SONS IN	35.00
03/07/24	V102834	JW PEPPER & SONS IN	39.99
03/07/24	V102834	JW PEPPER & SONS IN	64.99
03/07/24	V102834	JW PEPPER & SONS IN	129.99
03/07/24	V102834	JW PEPPER & SONS IN	49.99
03/07/24	V102834	JW PEPPER & SONS IN	22.99
03/07/24	V102834	JW PEPPER & SONS IN	307.82
03/07/24	V102834	JW PEPPER & SONS IN	19.18
03/07/24	V102835	OUTSIDE THE CIRCLE,	5,720.00
03/07/24	V102835	OUTSIDE THE CIRCLE,	6,120.00
03/07/24	V102836	KEEGAN STITT	705.00
03/07/24	V102837	KENDALL CHARLES NIS	82.08
03/07/24	V102838	KRISTINA SUE EKLUND	60.06
03/07/24	V102839	LAKESHORE LEARNING	2,460.41
03/07/24	V102839	LAKESHORE LEARNING	64.99
03/07/24	V102839	LAKESHORE LEARNING	49.99
03/07/24	V102839	LAKESHORE LEARNING	49.99
03/07/24	V102839	LAKESHORE LEARNING	99.50
03/07/24	V102839	LAKESHORE LEARNING	32.99
03/07/24	V102839	LAKESHORE LEARNING	16.99
03/07/24	V102839	LAKESHORE LEARNING	62.50
03/07/24	V102839	LAKESHORE LEARNING	34.99
03/07/24	V102839	LAKESHORE LEARNING	19.99
03/07/24	V102839	LAKESHORE LEARNING	19.99
03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	49.99
03/07/24	V102839	LAKESHORE LEARNING	99.50
03/07/24	V102839	LAKESHORE LEARNING	49.99
03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	69.99
03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	9.99
03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	25.50

03/07/24	V102839	LAKESHORE LEARNING	149.00
03/07/24	V102839	LAKESHORE LEARNING	18.99
03/07/24	V102839	LAKESHORE LEARNING	19.95
03/07/24	V102839	LAKESHORE LEARNING	18.99
03/07/24	V102839	LAKESHORE LEARNING	18.99
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03/07/24	V102839	LAKESHORE LEARNING	19.95
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03/07/24	V102839	LAKESHORE LEARNING	19.99
03/07/24	V102839	LAKESHORE LEARNING	14.99
03/07/24	V102839	LAKESHORE LEARNING	17.99
03/07/24	V102839	LAKESHORE LEARNING	21.99
03/07/24	V102839	LAKESHORE LEARNING	19.99
03/07/24	V102839	LAKESHORE LEARNING	39.98
03/07/24	V102839	LAKESHORE LEARNING	18.99
03/07/24	V102839	LAKESHORE LEARNING	18.99
03/07/24	V102839	LAKESHORE LEARNING	19.95
03/07/24	V102839	LAKESHORE LEARNING	69.99
03/07/24	V102839	LAKESHORE LEARNING	169.00
03/07/24	V102839	LAKESHORE LEARNING	96.99
03/07/24	V102839	LAKESHORE LEARNING	29.99
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03/07/24	V102839	LAKESHORE LEARNING	29.99
03/07/24	V102839	LAKESHORE LEARNING	49.99
03/07/24	V102839	LAKESHORE LEARNING	99.50
03/07/24	V102839	LAKESHORE LEARNING	39.99
03/07/24	V102839	LAKESHORE LEARNING	39.99
03/07/24	V102839	LAKESHORE LEARNING	29.97
03/07/24	V102839	LAKESHORE LEARNING	39.99
03/07/24	V102839	LAKESHORE LEARNING	31.99
03/07/24	V102839	LAKESHORE LEARNING	17.99
03/07/24	V102839	LAKESHORE LEARNING	17.99
03/07/24	V102839	LAKESHORE LEARNING	19.99
03/07/24	V102839	LAKESHORE LEARNING	49.99
03/07/24	V102839	LAKESHORE LEARNING	179.00
03/07/24	V102839	LAKESHORE LEARNING	39.99
03/07/24	V102839	LAKESHORE LEARNING	29.99
03/07/24	V102839	LAKESHORE LEARNING	29.99
03/07/24	V102839	LAKESHORE LEARNING	199.00
03/07/24	V102839	LAKESHORE LEARNING	149.00
03/07/24	V102839	LAKESHORE LEARNING	229.00
03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	117.98
03/07/24	V102839	LAKESHORE LEARNING	199.00
03/07/24	V102839	LAKESHORE LEARNING	21.99

03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	199.00
03/07/24	V102839	LAKESHORE LEARNING	34.99
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03/07/24	V102839	LAKESHORE LEARNING	34.99
03/07/24	V102839	LAKESHORE LEARNING	199.00
03/07/24	V102839	LAKESHORE LEARNING	49.99
03/07/24	V102839	LAKESHORE LEARNING	29.99
03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	32.99
03/07/24	V102839	LAKESHORE LEARNING	59.99
03/07/24	V102839	LAKESHORE LEARNING	9.99
03/07/24	V102839	LAKESHORE LEARNING	12.99
03/07/24	V102839	LAKESHORE LEARNING	14.99
03/07/24	V102839	LAKESHORE LEARNING	53.99
03/07/24	V102839	LAKESHORE LEARNING	95.50
03/07/24	V102839	LAKESHORE LEARNING	79.50
03/07/24	V102839	LAKESHORE LEARNING	79.50
03/07/24	V102839	LAKESHORE LEARNING	54.50
03/07/24	V102839	LAKESHORE LEARNING	349.00
03/07/24	V102839	LAKESHORE LEARNING	111.57
03/07/24	V102840	LAQUAHN JOHNSON	1,220.00
03/07/24	V102842	LOGISOFT COMPUTER P	123.00
03/07/24	V102843	LORETTA JEAN BRANDO	61.50
03/07/24	V102844	LUCAS WAHL	955.00
03/07/24	V102844	LUCAS WAHL	1,140.00
03/07/24	V102845	MAKALA ALSTON	1,690.00
03/07/24	V102846	MARTHA MARY THELEN	35.24
03/07/24	V102847	ME2U PROMOTIONS, LL	4,510.00
03/07/24	V102848	METRO FIBERNET, LLC	11,132.25
03/07/24	V102849	MICHIGAN VIRTUAL UN	3,122.00
03/07/24	V102850	NAKIESHA HILL	1,440.00
03/07/24	V102851	NGS FILMS AND GRAPH	605.41
03/07/24	V102851	NGS FILMS AND GRAPH	97,172.75
03/07/24	V102852	PERSONAL DEVELOPMEN	46,665.00
03/07/24	V102853	RACHEL RASHIDAH ALE	212.73
03/07/24	V102854	RANDI RENAE TRUMBLE	41.54
03/07/24	V102855	RESOLUTION SERVICES	13,801.28
03/07/24	V102855	RESOLUTION SERVICES	3,976.50
03/07/24	V102856	SARAH ODNEAL	131.50
03/07/24	V102857	SCHOOL OUTFITTERS L	7,277.41
03/07/24	V102858	SCHOOL SPECIALTY	96.53
03/07/24	V102858	SCHOOL SPECIALTY	13.96
03/07/24	V102858	SCHOOL SPECIALTY	66.36

03/07/24	V102858	SCHOOL SPECIALTY	45.06
03/07/24	V102858	SCHOOL SPECIALTY	28.44
03/07/24	V102858	SCHOOL SPECIALTY	55.16
03/07/24	V102858	SCHOOL SPECIALTY	10.50
03/07/24	V102858	SCHOOL SPECIALTY	10.20
03/07/24	V102858	SCHOOL SPECIALTY	8.02
03/07/24	V102858	SCHOOL SPECIALTY	22.07
03/07/24	V102858	SCHOOL SPECIALTY	3,950.08
03/07/24	V102858	SCHOOL SPECIALTY	339.42
03/07/24	V102859	SLICK SHIRTS SCREEN	87.50
03/07/24	V102860	SUSAN Q LYNN	50.12
03/07/24	V102861	T MOBILE USA INC	1,300.00
03/07/24	V102862	TAMARA LYNN TREAT	32.16
03/07/24	V102865	TEAM FINANCIAL GROU	59.95
03/07/24	V102865	TEAM FINANCIAL GROU	331.10
03/07/24	V102865	TEAM FINANCIAL GROU	248.42
03/07/24	V102865	TEAM FINANCIAL GROU	24.69
03/07/24	V102865	TEAM FINANCIAL GROU	182.18
03/07/24	V102865	TEAM FINANCIAL GROU	61.99
03/07/24	V102865	TEAM FINANCIAL GROU	248.42
03/07/24	V102865	TEAM FINANCIAL GROU	57.94
03/07/24	V102865	TEAM FINANCIAL GROU	66.03
03/07/24	V102865	TEAM FINANCIAL GROU	144.85
03/07/24	V102865	TEAM FINANCIAL GROU	33.81
03/07/24	V102865	TEAM FINANCIAL GROU	16.38
03/07/24	V102865	TEAM FINANCIAL GROU	248.42
03/07/24	V102865	TEAM FINANCIAL GROU	124.23
03/07/24	V102865	TEAM FINANCIAL GROU	74.33
03/07/24	V102865	TEAM FINANCIAL GROU	372.66
03/07/24	V102865	TEAM FINANCIAL GROU	248.42
03/07/24	V102865	TEAM FINANCIAL GROU	82.90
03/07/24	V102865	TEAM FINANCIAL GROU	496.89
03/07/24	V102865	TEAM FINANCIAL GROU	248.42
03/07/24	V102865	TEAM FINANCIAL GROU	747.52
03/07/24	V102865	TEAM FINANCIAL GROU	331.10
03/07/24	V102865	TEAM FINANCIAL GROU	132.53
03/07/24	V102865	TEAM FINANCIAL GROU	413.99
03/07/24	V102865	TEAM FINANCIAL GROU	497.95
03/07/24	V102865	TEAM FINANCIAL GROU	215.43
03/07/24	V102865	TEAM FINANCIAL GROU	82.90
03/07/24	V102865	TEAM FINANCIAL GROU	66.03
03/07/24	V102865	TEAM FINANCIAL GROU	248.42
03/07/24	V102865	TEAM FINANCIAL GROU	231.82
03/07/24	V102865	TEAM FINANCIAL GROU	135.24
03/07/24	V102865	TEAM FINANCIAL GROU	430.86
03/07/24	V102865	TEAM FINANCIAL GROU	165.79
03/07/24	V102865	TEAM FINANCIAL GROU	58.24

03/07/24	V102865	TEAM FINANCIAL GROU	148.92
03/07/24	V102865	TEAM FINANCIAL GROU	49.64
03/07/24	V102865	TEAM FINANCIAL GROU	496.89
03/07/24	V102865	TEAM FINANCIAL GROU	248.42
03/07/24	V102865	TEAM FINANCIAL GROU	61.99
03/07/24	V102865	TEAM FINANCIAL GROU	22.28
03/07/24	V102865	TEAM FINANCIAL GROU	74.33
03/07/24	V102865	TEAM FINANCIAL GROU	331.10
03/07/24	V102865	TEAM FINANCIAL GROU	579.79
03/07/24	V102865	TEAM FINANCIAL GROU	339.40
03/07/24	V102865	TEAM FINANCIAL GROU	223.74
03/07/24	V102865	TEAM FINANCIAL GROU	61.99
03/07/24	V102865	TEAM FINANCIAL GROU	165.79
03/07/24	V102865	TEAM FINANCIAL GROU	124.23
03/07/24	V102865	TEAM FINANCIAL GROU	356.05
03/07/24	V102865	TEAM FINANCIAL GROU	496.89
03/07/24	V102865	TEAM FINANCIAL GROU	400.71
03/07/24	V102865	TEAM FINANCIAL GROU	268.76
03/07/24	V102865	TEAM FINANCIAL GROU	296.75
03/07/24	V102865	TEAM FINANCIAL GROU	370.88
03/07/24	V102865	TEAM FINANCIAL GROU	192.79
03/07/24	V102866	TESS ELISABETH KAYS	52.73
03/07/24	V102867	THE MILLCRAFT PAPER	2,403.00
03/07/24	V102867	THE MILLCRAFT PAPER	1,146.70
03/07/24	V102869	BLUUM OF MINNESOTA	3,187.32
03/07/24	V102869	BLUUM OF MINNESOTA	1,169.00
03/07/24	V102869	BLUUM OF MINNESOTA	1,428.52
03/07/24	V102870	FOLLETT CONTENT SOL	43.54
03/07/24	V102870	FOLLETT CONTENT SOL	287.72
03/07/24	V102870	FOLLETT CONTENT SOL	652.53
03/07/24	V102870	FOLLETT CONTENT SOL	258.24
03/07/24	V102872	TRISTAN GARRETT	1,120.00
03/07/24	V102873	HC BERGER	162.48
03/07/24	V102874	UNITED MENTORING PR	3,500.00
03/07/24	V102874	UNITED MENTORING PR	5,777.77
03/07/24	V102875	LESLIE MICHELLE WER	120.13
03/07/24	V102876	YULIANA JANETH LOPE	22.79
03/07/24	V102876	YULIANA JANETH LOPE	67.94
03/07/24	V102876	YULIANA JANETH LOPE	102.98
03/07/24	633589	FLOOR CARE CONCEPTS	9,404.00
03/07/24	633602	LANSING GLASS CO	879.82
03/07/24	633635	SIDELINE SPORTS, LL	2,685.00
03/07/24	V102798	AARON'S PLUMBING &	8,576.00
03/07/24	V102798	AARON'S PLUMBING &	3,009.25
03/07/24	V102798	AARON'S PLUMBING &	2,500.00
03/07/24	V102822	GANNETT MICHIGAN LO	427.80
03/07/24	V102841	LAUX CONSTRUCTION,	21,395.22

03/07/24	V102841		LAUX CONSTRUCTION,	19,122.61
03/07/24	V102868		THERON A COE	4,015.25
03/07/24	V102819		ENVIRONMENTAL RESOU	31,040.38
03/07/24	V102871		TRANE US INC	30,511.80
03/07/24	V102871		TRANE US INC	56,803.24
03/07/24	633615		MIKE KELLY LLC	170.00
03/07/24	633615		MIKE KELLY LLC	170.00
03/07/24	633615		MIKE KELLY LLC	170.00
03/07/24	633632		RYAN'S REFRIGERATIO	135.00
03/07/24	633645		WEX BANK	815.35
03/07/24	V102865		TEAM FINANCIAL GROU	74.33
03/07/24	633577		CREATIVE LEADERSHIP	14,000.00
03/08/24	633650		RONALD HURD	1,260.00
03/08/24	V102877		MICHELLE MAAS	420.00
03/09/23	630060	V	SUSAN Q LYNN	-40.68
03/09/23	630098	V	WAYLAND DO-IT BEST	-125.13
03/11/24	633651		CHRISTOPHER WRIGHT	1,200.00
03/14/24	633652		APPAREL PRINTERS LT	2,902.32
03/14/24	633653		ASHLEY M DURBIN	183.48
03/14/24	633654		AZTEC SOFTWARE, LLC	748.50
03/14/24	633654		AZTEC SOFTWARE, LLC	748.50
03/14/24	633654		AZTEC SOFTWARE, LLC	898.50
03/14/24	633654		AZTEC SOFTWARE, LLC	898.50
03/14/24	633654		AZTEC SOFTWARE, LLC	748.50
03/14/24	633654		AZTEC SOFTWARE, LLC	748.50
03/14/24	633654		AZTEC SOFTWARE, LLC	598.88
03/14/24	633655		B&H PHOTO-VIDEO-PRO	4,580.00
03/14/24	633655		B&H PHOTO-VIDEO-PRO	287.63
03/14/24	633655		B&H PHOTO-VIDEO-PRO	971.38
03/14/24	633655		B&H PHOTO-VIDEO-PRO	47.00
03/14/24	633655		B&H PHOTO-VIDEO-PRO	158.74
03/14/24	633657		BESCO WATER TREATME	8.00
03/14/24	633658		CAPITOL VARSITY SPO	4,676.00
03/14/24	633659		BENJAMIN LEE CATER	223.58
03/14/24	633660	V	CDWG	-855.00
03/14/24	633660		CDWG	855.00
03/14/24	633661		CENGAGE LEARNING	13,020.00
03/14/24	633661		CENGAGE LEARNING	1,302.00
03/14/24	633662		CITY OF LANSING-PUB	18,188.78
03/14/24	633663		CONSUMERS ENERGY	3,026.55
03/14/24	633664		CORUNNA HIGH SCHOOL	250.00
03/14/24	633665		CRITICAL REFLECTION	8,000.00
03/14/24	633666		CRYSTAL GENE MARIE	148.87
03/14/24	633667		CULLIGAN WATER COND	60.25
03/14/24	633668		CUSTOMINK LLC	210.87
03/14/24	633668		CUSTOMINK LLC	554.00
03/14/24	633669		DEAN JONG	144.00

03/14/24	633670	DEMCO MEDIA	9,450.00
03/14/24	633670	DEMCO MEDIA	550.00
03/14/24	633671	DERRICK HINTON	400.00
03/14/24	633672	WILDWOOD RANCH	3,460.00
03/14/24	633673	DEWITT HIGH SCHOOL	40.00
03/14/24	633674	DIARI DILLARD	240.00
03/14/24	633674	DIARI DILLARD	400.00
03/14/24	633675	SMARTLITE	2,970.00
03/14/24	633676	DOMINIQUE JACKSON	1,764.00
03/14/24	633677	DOREEN WAKEFIELD	650.00
03/14/24	633678	EAST LANSING HIGH A	80.00
03/14/24	633678	EAST LANSING HIGH A	80.00
03/14/24	633679	ERIN MARIE SINICROP	93.50
03/14/24	633680	FOSTER SWIFT COLLIN	129.00
03/14/24	633680	FOSTER SWIFT COLLIN	236.50
03/14/24	633681	FOWLerville HIGH SC	235.00
03/14/24	633682	GORDON FOOD SERVICE	262.90
03/14/24	633682	GORDON FOOD SERVICE	432.26
03/14/24	633682	GORDON FOOD SERVICE	122.63
03/14/24	633682	GORDON FOOD SERVICE	345.52
03/14/24	633683	SARAH ELIZABETH HIP	300.22
03/14/24	633684	IMPACT SPORTS PERFO	200.00
03/14/24	633685	INSTITUTE FOR EDU L	25,200.00
03/14/24	633686	JAIMI ASHLEY NEDZIW	147.86
03/14/24	633687	JAYLA KNOX	608.00
03/14/24	633688	JESSICA AMELIA HOPE	104.39
03/14/24	633689	KIMBERLY JOHNSON RA	247.86
03/14/24	633690	KELLY J BAPTIST	750.00
03/14/24	633691	JILL LYNNE KOLAR	318.48
03/14/24	633692	KRISTINA LYNNE TOKA	166.17
03/14/24	633692	KRISTINA LYNNE TOKA	349.67
03/14/24	633693	KRISTY L CRONE	36.58
03/14/24	633694	KRYSTAL REBECCA TRE	262.00
03/14/24	633695	LAKEWOOD HIGH SCHOO	200.00
03/14/24	633696	LANSING BOARD OF WA	11,475.26
03/14/24	633696	LANSING BOARD OF WA	795.72
03/14/24	633696	LANSING BOARD OF WA	296,708.63
03/14/24	633697	LARRY TURNBOW	1,184.00
03/14/24	633698	LAURA BETH BECKNER	133.26
03/14/24	633699	MARSHALL HIGH SCHOO	175.00
03/14/24	633700	MARSHALL MUSIC	985.00
03/14/24	633700	MARSHALL MUSIC	30.00
03/14/24	633700	MARSHALL MUSIC	120.50
03/14/24	633700	MARSHALL MUSIC	66.50
03/14/24	633700	MARSHALL MUSIC	81.50
03/14/24	633700	MARSHALL MUSIC	81.50
03/14/24	633700	MARSHALL MUSIC	81.50

03/14/24	633700	MARSHALL MUSIC	86.50
03/14/24	633700	MARSHALL MUSIC	96.50
03/14/24	633700	MARSHALL MUSIC	116.50
03/14/24	633700	MARSHALL MUSIC	116.50
03/14/24	633700	MARSHALL MUSIC	116.50
03/14/24	633700	MARSHALL MUSIC	128.50
03/14/24	633700	MARSHALL MUSIC	128.50
03/14/24	633700	MARSHALL MUSIC	45.98
03/14/24	633700	MARSHALL MUSIC	510.50
03/14/24	633701	SHARON ANN MASON	11.79
03/14/24	633702	MENTORING SERVICES	2,685.87
03/14/24	633702	MENTORING SERVICES	83.13
03/14/24	633703	MICHELLE MARIE LAKE	51.05
03/14/24	633703	MICHELLE MARIE LAKE	294.42
03/14/24	633705	MIKE LITTLE	40.00
03/14/24	633707	NANCY A NOVAKOSKI	31.09
03/14/24	633708	NATIONAL SPEECH AND	149.00
03/14/24	633709	NCS PEARSON, INC.	135.00
03/14/24	633709	NCS PEARSON, INC.	35.86
03/14/24	633709	NCS PEARSON, INC.	700.00
03/14/24	633709	NCS PEARSON, INC.	929.19
03/14/24	633709	NCS PEARSON, INC.	325.00
03/14/24	633709	NCS PEARSON, INC.	135.00
03/14/24	633709	NCS PEARSON, INC.	205.00
03/14/24	633709	NCS PEARSON, INC.	120.00
03/14/24	633709	NCS PEARSON, INC.	88.00
03/14/24	633709	NCS PEARSON, INC.	498.75
03/14/24	633709	NCS PEARSON, INC.	194.00
03/14/24	633709	NCS PEARSON, INC.	170.00
03/14/24	633709	NCS PEARSON, INC.	498.75
03/14/24	633709	NCS PEARSON, INC.	79.50
03/14/24	633709	NCS PEARSON, INC.	216.00
03/14/24	633709	NCS PEARSON, INC.	270.00
03/14/24	633709	NCS PEARSON, INC.	25.05
03/14/24	633709	NCS PEARSON, INC.	71.30
03/14/24	633710	NEW HORIZONS GREAT	1,286.00
03/14/24	633711	TARYN D OWENS	17.00
03/14/24	633712	PAMELA A DAVIS	127.17
03/14/24	633713	PORTAGE PUBLIC SCHO	106.00
03/14/24	633714	RAPID FIRE PROTECTI	600.00
03/14/24	633715	REALLY GOOD STUFF	137.99
03/14/24	633715	REALLY GOOD STUFF	205.98
03/14/24	633715	REALLY GOOD STUFF	14.99
03/14/24	633715	REALLY GOOD STUFF	8.49
03/14/24	633716	SALT YOGA	96.00
03/14/24	633717	SIMPLE SOLUTIONS LE	600.00
03/14/24	633717	SIMPLE SOLUTIONS LE	600.00

03/14/24	633720	ST OF MI DTMB-DHHS	162,082.32
03/14/24	633721	STACEY MARIAH CADOG	282.34
03/14/24	633722	STAR FLOORING INC	1,290.00
03/14/24	633723	STUDIES WEEKLY INC	1,693.99
03/14/24	633724	TERESA L WORTHINGTO	256.00
03/14/24	633725	TRI-COUNTY REGIONAL	782.00
03/14/24	633726	VERIZON WIRELESS-LA	2,631.16
03/14/24	633727	WAVERLY HIGH SCHOOL	100.00
03/14/24	633728	WILLIAMSTON WRESTLI	250.00
03/14/24	633728	WILLIAMSTON WRESTLI	250.00
03/14/24	633729	WOODBURN PRESS LLC	1,498.95
03/14/24	633729	WOODBURN PRESS LLC	134.91
03/14/24	633730	WORTHINGTON DIRECT	1,115.74
03/14/24	633730	WORTHINGTON DIRECT	100.16
03/14/24	633730	WORTHINGTON DIRECT	285.16
03/14/24	633731	LORI E ABBOTT	207.86
03/14/24	633732	ARIEL RODRIGUEZ PEN	500.00
03/14/24	633733	CDWG	876.47
03/14/24	V102878	AARON'S PLUMBING &	1,100.68
03/14/24	V102878	AARON'S PLUMBING &	1,341.64
03/14/24	V102879	ALEX WIDNER	240.00
03/14/24	V102880	AMANDA KAY VALDEZ	1,644.50
03/14/24	V102881	AMANDA MARTINEZ	1,595.00
03/14/24	V102882	AMBER LYNN ROCKWELL	1,595.00
03/14/24	V102883	AMBER MATTHEY	1,116.50
03/14/24	V102884	ANDREA CHRISTINA GA	1,595.00
03/14/24	V102885	CAPITAL MEMORIES, L	1,435.50
03/14/24	V102886	ANTHONY MICHAEL GRE	33.50
03/14/24	V102887	BRANDON WRIGHT	1,620.00
03/14/24	V102888	BRATCHETTE ENTERPRI	600.00
03/14/24	V102889	BYRON PEARCE JR	900.00
03/14/24	V102890	CENTRAL MICHIGAN PA	2,740.00
03/14/24	V102891	CHARLES EDWARD TIMM	142.38
03/14/24	V102892	PERSONAL IMPROVEMEN	2,310.00
03/14/24	V102893	DANIKA FYAN	448.00
03/14/24	V102894	DAVID GONZALES	1,600.00
03/14/24	V102895	DAWN MARIE STARK	64.32
03/14/24	V102896	DBI BUSINESS INTERI	135.24
03/14/24	V102896	DBI BUSINESS INTERI	135.25
03/14/24	V102896	DBI BUSINESS INTERI	494.44
03/14/24	V102896	DBI BUSINESS INTERI	14.95
03/14/24	V102896	DBI BUSINESS INTERI	74.43
03/14/24	V102896	DBI BUSINESS INTERI	180.61
03/14/24	V102896	DBI BUSINESS INTERI	217.78
03/14/24	V102896	DBI BUSINESS INTERI	4,535.00
03/14/24	V102896	DBI BUSINESS INTERI	25.58
03/14/24	V102896	DBI BUSINESS INTERI	84.42

03/14/24	V102896		DBI BUSINESS INTERI	537.94
03/14/24	V102896		DBI BUSINESS INTERI	171.96
03/14/24	V102896		DBI BUSINESS INTERI	512.83
03/14/24	V102897		DEAN TRAILWAYS OF M	1,500.00
03/14/24	V102898		DEAN TRANSPORTATION	212.56
03/14/24	V102898		DEAN TRANSPORTATION	359.11
03/14/24	V102898		DEAN TRANSPORTATION	225.25
03/14/24	V102898		DEAN TRANSPORTATION	57.81
03/14/24	V102898		DEAN TRANSPORTATION	157.69
03/14/24	V102898		DEAN TRANSPORTATION	940.85
03/14/24	V102898		DEAN TRANSPORTATION	2,199.71
03/14/24	V102898		DEAN TRANSPORTATION	13,124.09
03/14/24	V102899		DEBRYAHN THREATT	1,643.00
03/14/24	V102899	V	DEBRYAHN THREATT	-1,643.00
03/14/24	V102900		DIONNA HOUSTON	1,620.00
03/14/24	V102901		DONTE DEARING	1,764.00
03/14/24	V102902		CT3	13,779.00
03/14/24	V102903		ELLIE ROBINSON	448.00
03/14/24	V102904		ENGINEERED PROTECTI	150.00
03/14/24	V102904		ENGINEERED PROTECTI	187.50
03/14/24	V102905		FAYE EVANS	1,519.76
03/14/24	V102906		BOOKSOURCE	16,902.21
03/14/24	V102907		GOODWILL INDUSTRIES	27.93
03/14/24	V102907		GOODWILL INDUSTRIES	31.96
03/14/24	V102908		HIGHSCOPE EDUCATION	100.00
03/14/24	V102908		HIGHSCOPE EDUCATION	164.00
03/14/24	V102908		HIGHSCOPE EDUCATION	14.99
03/14/24	V102909		HORFORD HOOPS PLUS	2,900.00
03/14/24	V102910		JAMARI HOBBS	1,620.00
03/14/24	V102911		JAMES BROWN	1,460.00
03/14/24	V102912		JOHN WHEELER	1,408.00
03/14/24	V102913		JOSH HORFORD	1,184.00
03/14/24	V102914		JUSTIN BROWN	1,600.00
03/14/24	V102915		JW PEPPER & SONS IN	61.18
03/14/24	V102915		JW PEPPER & SONS IN	3.81
03/14/24	V102916		DANIELLE KAHLER	90.45
03/14/24	V102917		KAMERON WALLACE	1,600.00
03/14/24	V102918		KAPLAN EARLY LEARNI	89.90
03/14/24	V102918		KAPLAN EARLY LEARNI	93.90
03/14/24	V102918		KAPLAN EARLY LEARNI	67.90
03/14/24	V102918		KAPLAN EARLY LEARNI	29.95
03/14/24	V102918		KAPLAN EARLY LEARNI	27.90
03/14/24	V102918		KAPLAN EARLY LEARNI	34.95
03/14/24	V102918		KAPLAN EARLY LEARNI	59.90
03/14/24	V102918		KAPLAN EARLY LEARNI	60.66
03/14/24	V102919		KAREESHA RICHARDSON	1,501.50
03/14/24	V102920		KEESHA HORNE	1,408.00

03/14/24	V102921	KELLEY LINE	3,600.00
03/14/24	V102922	KOLT COMMUNICATIONS	2,000.00
03/14/24	V102922	KOLT COMMUNICATIONS	1,000.00
03/14/24	V102923	LAKESHORE LEARNING	269.00
03/14/24	V102923	LAKESHORE LEARNING	49.99
03/14/24	V102923	LAKESHORE LEARNING	119.00
03/14/24	V102923	LAKESHORE LEARNING	789.00
03/14/24	V102923	LAKESHORE LEARNING	59.99
03/14/24	V102923	LAKESHORE LEARNING	111.57
03/14/24	V102923	LAKESHORE LEARNING	14.99
03/14/24	V102923	LAKESHORE LEARNING	17.99
03/14/24	V102923	LAKESHORE LEARNING	21.99
03/14/24	V102923	LAKESHORE LEARNING	19.99
03/14/24	V102923	LAKESHORE LEARNING	19.99
03/14/24	V102923	LAKESHORE LEARNING	18.99
03/14/24	V102923	LAKESHORE LEARNING	29.99
03/14/24	V102923	LAKESHORE LEARNING	29.99
03/14/24	V102923	LAKESHORE LEARNING	49.99
03/14/24	V102923	LAKESHORE LEARNING	99.50
03/14/24	V102923	LAKESHORE LEARNING	39.99
03/14/24	V102923	LAKESHORE LEARNING	39.99
03/14/24	V102923	LAKESHORE LEARNING	49.99
03/14/24	V102923	LAKESHORE LEARNING	179.00
03/14/24	V102923	LAKESHORE LEARNING	39.99
03/14/24	V102923	LAKESHORE LEARNING	29.99
03/14/24	V102923	LAKESHORE LEARNING	29.99
03/14/24	V102923	LAKESHORE LEARNING	199.00
03/14/24	V102923	LAKESHORE LEARNING	21.99
03/14/24	V102923	LAKESHORE LEARNING	59.99
03/14/24	V102923	LAKESHORE LEARNING	199.00
03/14/24	V102923	LAKESHORE LEARNING	34.99
03/14/24	V102923	LAKESHORE LEARNING	34.99
03/14/24	V102923	LAKESHORE LEARNING	34.99
03/14/24	V102923	LAKESHORE LEARNING	59.99
03/14/24	V102923	LAKESHORE LEARNING	32.99
03/14/24	V102923	LAKESHORE LEARNING	59.99
03/14/24	V102923	LAKESHORE LEARNING	9.99
03/14/24	V102923	LAKESHORE LEARNING	12.99
03/14/24	V102923	LAKESHORE LEARNING	14.99
03/14/24	V102923	LAKESHORE LEARNING	53.99
03/14/24	V102923	LAKESHORE LEARNING	95.50
03/14/24	V102923	LAKESHORE LEARNING	79.50
03/14/24	V102923	LAKESHORE LEARNING	79.50
03/14/24	V102923	LAKESHORE LEARNING	54.50
03/14/24	V102923	LAKESHORE LEARNING	349.00
03/14/24	V102923	LAKESHORE LEARNING	18.99
03/14/24	V102923	LAKESHORE LEARNING	19.95

03/14/24	V102923	LAKESHORE LEARNING	18.99
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03/14/24	V102923	LAKESHORE LEARNING	18.99
03/14/24	V102923	LAKESHORE LEARNING	19.95
03/14/24	V102923	LAKESHORE LEARNING	69.99
03/14/24	V102923	LAKESHORE LEARNING	169.00
03/14/24	V102923	LAKESHORE LEARNING	96.99
03/14/24	V102923	LAKESHORE LEARNING	29.99
03/14/24	V102923	LAKESHORE LEARNING	29.97
03/14/24	V102923	LAKESHORE LEARNING	39.99
03/14/24	V102923	LAKESHORE LEARNING	31.99
03/14/24	V102923	LAKESHORE LEARNING	17.99
03/14/24	V102923	LAKESHORE LEARNING	17.99
03/14/24	V102923	LAKESHORE LEARNING	19.99
03/14/24	V102923	LAKESHORE LEARNING	149.00
03/14/24	V102923	LAKESHORE LEARNING	229.00
03/14/24	V102923	LAKESHORE LEARNING	117.98
03/14/24	V102923	LAKESHORE LEARNING	199.00
03/14/24	V102923	LAKESHORE LEARNING	34.99
03/14/24	V102923	LAKESHORE LEARNING	34.99
03/14/24	V102923	LAKESHORE LEARNING	34.99
03/14/24	V102923	LAKESHORE LEARNING	599.00
03/14/24	V102923	LAKESHORE LEARNING	259.00
03/14/24	V102923	LAKESHORE LEARNING	39.99
03/14/24	V102923	LAKESHORE LEARNING	21.99
03/14/24	V102923	LAKESHORE LEARNING	29.99
03/14/24	V102923	LAKESHORE LEARNING	139.98
03/14/24	V102923	LAKESHORE LEARNING	49.99
03/14/24	V102923	LAKESHORE LEARNING	49.99
03/14/24	V102923	LAKESHORE LEARNING	9.99
03/14/24	V102923	LAKESHORE LEARNING	199.00
03/14/24	V102923	LAKESHORE LEARNING	49.99
03/14/24	V102923	LAKESHORE LEARNING	29.99
03/14/24	V102923	LAKESHORE LEARNING	18.99
03/14/24	V102923	LAKESHORE LEARNING	18.99
03/14/24	V102923	LAKESHORE LEARNING	19.95
03/14/24	V102923	LAKESHORE LEARNING	18.99
03/14/24	V102923	LAKESHORE LEARNING	149.00
03/14/24	V102924	LARRY CAPER	800.00
03/14/24	V102925	LAUREN RACHEL WHEEL	93.50
03/14/24	V102926	LIGHT & SALT LEARNI	550.00
03/14/24	V102926	LIGHT & SALT LEARNI	39.00
03/14/24	V102927	LORNA STRIEFF	288.00
03/14/24	V102928	LOVE THE CITY, INC.	1,611.00
03/14/24	V102928	LOVE THE CITY, INC.	1,611.00

03/14/24	V102928	LOVE THE CITY, INC.	12,888.00
03/14/24	V102929	LUCAS WAHL	580.00
03/14/24	V102930	LUIS SALINAS	1,620.00
03/14/24	V102931	LYNDSEA MARIE LOUCK	3,180.00
03/14/24	V102932	MACEY BEYERLEIN	144.00
03/14/24	V102933	MALIK MACK	1,120.00
03/14/24	V102934	MALLORIE POLLOK	2,000.00
03/14/24	V102935	MARTINA MERCHANT	1,639.00
03/14/24	V102936	MCGRAW MULTIMEDIA	5,000.00
03/14/24	V102937	PAUL H BROOKES PUBL	3,439.99
03/14/24	V102938	PITNEY BOWES INC	186.51
03/14/24	V102939	RANDY GILCHRIST	1,600.00
03/14/24	V102940	REALLY GREAT READIN	139.00
03/14/24	V102940	REALLY GREAT READIN	16.68
03/14/24	V102941	ROSE MELISSA POMPEE	1,606.00
03/14/24	V102942	SCHOOL SPECIALTY	2,039.84
03/14/24	V102942	SCHOOL SPECIALTY	68.69
03/14/24	V102942	SCHOOL SPECIALTY	121.39
03/14/24	V102942	SCHOOL SPECIALTY	287.78
03/14/24	V102942	SCHOOL SPECIALTY	96.50
03/14/24	V102942	SCHOOL SPECIALTY	53.81
03/14/24	V102942	SCHOOL SPECIALTY	16.00
03/14/24	V102942	SCHOOL SPECIALTY	27.52
03/14/24	V102942	SCHOOL SPECIALTY	386.39
03/14/24	V102942	SCHOOL SPECIALTY	26.70
03/14/24	V102942	SCHOOL SPECIALTY	93.83
03/14/24	V102942	SCHOOL SPECIALTY	93.83
03/14/24	V102942	SCHOOL SPECIALTY	93.83
03/14/24	V102942	SCHOOL SPECIALTY	15.59
03/14/24	V102942	SCHOOL SPECIALTY	15.59
03/14/24	V102942	SCHOOL SPECIALTY	38.29
03/14/24	V102942	SCHOOL SPECIALTY	214.60
03/14/24	V102943	SELINA HERRERA	1,595.00
03/14/24	V102944	SHAIN SHANNON	1,660.00
03/14/24	V102945	SHARON DENISE HAMPT	172.36
03/14/24	V102946	SOIL & MATERIALS EN	15,100.00
03/14/24	V102947	SODEXOMAGIC, LLC	138,741.41
03/14/24	V102947	SODEXOMAGIC, LLC	885,336.40
03/14/24	V102948	STREETS 517 MINISTR	3,893.83
03/14/24	V102948	STREETS 517 MINISTR	3,927.43
03/14/24	V102948	STREETS 517 MINISTR	4,148.22
03/14/24	V102948	STREETS 517 MINISTR	5,000.00
03/14/24	V102949	SUSAN MARIE BASSO	148.87
03/14/24	V102950	TAEOR MEDINA	1,485.00
03/14/24	V102951	TERESA LOUISE EBRIG	1,650.00
03/14/24	V102952	THE MILLCRAFT PAPER	2,403.00
03/14/24	V102952	THE MILLCRAFT PAPER	93.70

03/14/24	V102953		THE WATER STORE INC	20.75
03/14/24	V102954		TIFFANY JONES	1,622.50
03/14/24	V102955		FOLLETT CONTENT SOL	791.71
03/14/24	V102955		FOLLETT CONTENT SOL	2,445.85
03/14/24	V102955		FOLLETT CONTENT SOL	3,346.92
03/14/24	V102955		FOLLETT CONTENT SOL	2,520.72
03/14/24	V102955		FOLLETT CONTENT SOL	675.74
03/14/24	V102955		FOLLETT CONTENT SOL	67.57
03/14/24	V102955		FOLLETT CONTENT SOL	529.13
03/14/24	V102955		FOLLETT CONTENT SOL	2,057.02
03/14/24	V102955		FOLLETT CONTENT SOL	742.69
03/14/24	V102955		FOLLETT CONTENT SOL	83.97
03/14/24	V102956		ZACHARY BERRY	1,184.00
03/14/24	V102957		DEBRYAHN THREATT	1,655.60
03/14/24	V102878		AARON'S PLUMBING &	16,200.00
03/14/24	633718		SITELOGIQ	73,906.85
03/14/24	633718		SITELOGIQ	79,326.20
03/14/24	633656		BARTON MALOW BUILDE	5,359.96
03/14/24	633719		SOILS AND STRUCTURE	19,559.00
03/14/24	V102946		SOIL & MATERIALS EN	1,320.00
03/14/24	V102946		SOIL & MATERIALS EN	4,698.18
03/14/24	V102946		SOIL & MATERIALS EN	5,982.95
03/14/24	633706		MUNETRIX LLC	40,270.00
03/14/24	633704		MIKE KELLY LLC	355.00
03/19/24	633734		CONSUMERS ENERGY	915.00
03/21/24	633735		INDEPENDENT BANK	200.00
03/21/24	633736		MIDLAND CREDIT MANA	77.08
03/21/24	633737		MIDLAND FUNDING, LL	584.19
03/21/24	633737		MIDLAND FUNDING, LL	60.23
03/21/24	633738		LAFCU	50.00
03/21/24	633738		LAFCU	125.00
03/21/24	633739		THE LAW OFFICE OF A	215.36
03/21/24	633740		CHAPTER 13 TRUSTEE	76.15
03/21/24	633741		FOLEY BARBARA	2,901.53
03/21/24	633742		MI STATE DISBURSEME	3,271.48
03/21/24	633742		MI STATE DISBURSEME	89.89
03/21/24	633742		MI STATE DISBURSEME	255.86
03/21/24	633742		MI STATE DISBURSEME	422.30
03/21/24	633742		MI STATE DISBURSEME	480.92
03/21/24	633742		MI STATE DISBURSEME	895.17
03/21/24	633742		MI STATE DISBURSEME	963.22
03/21/24	633742		MI STATE DISBURSEME	17.70
03/21/24	633742	V	MI STATE DISBURSEME	-17.70
03/21/24	633742	V	MI STATE DISBURSEME	-89.89
03/21/24	633742	V	MI STATE DISBURSEME	-255.86
03/21/24	633742	V	MI STATE DISBURSEME	-422.30
03/21/24	633742	V	MI STATE DISBURSEME	-480.92

03/21/24	633742	V	MI STATE DISBURSEME	-895.17
03/21/24	633742	V	MI STATE DISBURSEME	-963.22
03/21/24	633742	V	MI STATE DISBURSEME	-3,271.48
03/21/24	633743		AIR ZOO	316.00
03/21/24	633744		ANJENETTE SALAZAR	810.00
03/21/24	633745		ARCHITECHTURAL SYST	2,465.00
03/21/24	633746		AUDIOCRAFT PUBLISHI	3,278.20
03/21/24	633747		AVENTRIC TECH/HEART	112.00
03/21/24	633748		BUCK INSTITUTE FOR	10,500.00
03/21/24	633749		CAROLINA BIOLOGICAL	85.32
03/21/24	633749		CAROLINA BIOLOGICAL	48.28
03/21/24	633749		CAROLINA BIOLOGICAL	58.80
03/21/24	633749		CAROLINA BIOLOGICAL	16.65
03/21/24	633750		CITY OF LANSING-POL	3,360.35
03/21/24	633751		COMMUNITY DEVELOPME	6,325.00
03/21/24	633751		COMMUNITY DEVELOPME	6,875.00
03/21/24	633753		CUSTOMINK LLC	260.00
03/21/24	633753		CUSTOMINK LLC	321.00
03/21/24	633753		CUSTOMINK LLC	467.50
03/21/24	633753		CUSTOMINK LLC	193.50
03/21/24	633753		CUSTOMINK LLC	1,577.76
03/21/24	633754		DAVID DAR ALDRICH	93.73
03/21/24	633755		DEBORAH L LYNCH	480.00
03/21/24	633756		DIANA L POCHMARA	151.00
03/21/24	633757		DIARI DILLARD	240.00
03/21/24	633758		ESRI	534.25
03/21/24	633759		GORDON FOOD SERVICE	83.55
03/21/24	633759		GORDON FOOD SERVICE	95.91
03/21/24	633759		GORDON FOOD SERVICE	128.19
03/21/24	633760		GRADUATION ALLIANCE	14,412.00
03/21/24	633761		GREAT LAKES ENERGY	3,220.64
03/21/24	633762		INGHAM INTERMEDIATE	49,081.56
03/21/24	633762		INGHAM INTERMEDIATE	24,540.78
03/21/24	633762		INGHAM INTERMEDIATE	15,616.86
03/21/24	633763		IWELLNESS CENTER LL	3,200.00
03/21/24	633764		JOSTENS	450.00
03/21/24	633764		JOSTENS	22.50
03/21/24	633764		JOSTENS	693.00
03/21/24	633764		JOSTENS	34.65
03/21/24	633764		JOSTENS	549.00
03/21/24	633764		JOSTENS	27.45
03/21/24	633765		JULIE COLLEEN FERGU	150.48
03/21/24	633766		LANSING GLASS CO	1,848.48
03/21/24	633767		KIMBERLY R LOCKWITZ	17.42
03/21/24	633768		MACDONALD BROADCAST	4,386.00
03/21/24	633769		MEET THE MASTERS	2,400.00
03/21/24	633769		MEET THE MASTERS	429.00

03/21/24	633769	MEET THE MASTERS	50.00
03/21/24	633770	MHSAA	60.00
03/21/24	633771	MICHIGAN GAS UTILIT	2,058.05
03/21/24	633772	MICHWAVE TECHNOLOGI	350.00
03/21/24	633774	MOUBARAK ADAM	240.00
03/21/24	633775	NYAH GANTON	990.00
03/21/24	633776	SYMANTHA DAWN OUTWA	18.09
03/21/24	633776	SYMANTHA DAWN OUTWA	18.09
03/21/24	633776	SYMANTHA DAWN OUTWA	18.09
03/21/24	633778	PEARSON ASSESSMENTS	315.75
03/21/24	633778	PEARSON ASSESSMENTS	28.42
03/21/24	633779	PEOPLE DRIVEN TECHN	11,862.00
03/21/24	633780	PHILOMENA SOKONI PE	43.35
03/21/24	633781	PLANT PROFESSIONALS	198.00
03/21/24	633781	PLANT PROFESSIONALS	198.50
03/21/24	633781	PLANT PROFESSIONALS	198.50
03/21/24	633783	PRESIDIO NETWORKED	1,195.00
03/21/24	633783	PRESIDIO NETWORKED	189.20
03/21/24	633783	PRESIDIO NETWORKED	444.00
03/21/24	633784	PREUSS PETS	41.82
03/21/24	633785	ARNOLD JACOB PULLIA	174.50
03/21/24	633786	SCREEN2SCREEN, INC	3,200.00
03/21/24	633787	QD SCRUBS	2,160.00
03/21/24	633787	QD SCRUBS	452.00
03/21/24	633788	SOCIALIGHT SOCIETY,	2,828.94
03/21/24	633788	SOCIALIGHT SOCIETY,	411.50
03/21/24	633788	SOCIALIGHT SOCIETY,	1,000.00
03/21/24	633789	SPARKLE INNOVATIONS	10,036.32
03/21/24	633789	SPARKLE INNOVATIONS	10,048.50
03/21/24	633789	SPARKLE INNOVATIONS	10,986.36
03/21/24	633789	SPARKLE INNOVATIONS	8,929.14
03/21/24	633790	ST OF MI MNGMT & BU	0.68
03/21/24	633791	TIMOTHY J. FOSTER	256.50
03/21/24	633792	ULTIMATE MATS	3,614.00
03/21/24	633792	ULTIMATE MATS	-3,193.00
03/21/24	633793	UNIVERSITY CLUB OF	169.00
03/21/24	633793	UNIVERSITY CLUB OF	30.00
03/21/24	633794	JULIE COLLEEN FERGU	356.80
03/21/24	V102958	AARON'S PLUMBING &	1,100.68
03/21/24	V102959	ABDUL SAMAD SAKHRA	1,440.00
03/21/24	V102960	ACCUSHRED LLC	98.00
03/21/24	V102960	ACCUSHRED LLC	98.00
03/21/24	V102961	ANATOMY WAREHOUSE	324.00
03/21/24	V102962	ANDREA JANE HALL	25.59
03/21/24	V102963	APPLIED INNOVATION	48,354.74
03/21/24	V102963	APPLIED INNOVATION	1,866.37
03/21/24	V102964	BARYAMES	778.95

03/21/24	V102965	BENJAMIN O SHULDINE	389.45
03/21/24	V102965	BENJAMIN O SHULDINE	855.93
03/21/24	V102965	BENJAMIN O SHULDINE	106.99
03/21/24	V102965	BENJAMIN O SHULDINE	299.57
03/21/24	V102965	BENJAMIN O SHULDINE	111.27
03/21/24	V102965	BENJAMIN O SHULDINE	213.98
03/21/24	V102966	BRADLEY SAMPSON	1,635.00
03/21/24	V102967	BRIAN RENDON	315.00
03/21/24	V102968	ALPHABRODER	65.93
03/21/24	V102968	ALPHABRODER	65.92
03/21/24	V102968	ALPHABRODER	9.42
03/21/24	V102968	ALPHABRODER	25.96
03/21/24	V102968	ALPHABRODER	13.65
03/21/24	V102968	ALPHABRODER	6.97
03/21/24	V102968	ALPHABRODER	18.97
03/21/24	V102968	ALPHABRODER	11.85
03/21/24	V102968	ALPHABRODER	7.11
03/21/24	V102968	ALPHABRODER	8.51
03/21/24	V102968	ALPHABRODER	4.95
03/21/24	V102968	ALPHABRODER	12.98
03/21/24	V102968	ALPHABRODER	12.98
03/21/24	V102968	ALPHABRODER	38.95
03/21/24	V102968	ALPHABRODER	11.75
03/21/24	V102968	ALPHABRODER	11.75
03/21/24	V102968	ALPHABRODER	13.65
03/21/24	V102968	ALPHABRODER	12.98
03/21/24	V102968	ALPHABRODER	4.25
03/21/24	V102968	ALPHABRODER	4.95
03/21/24	V102968	ALPHABRODER	2.37
03/21/24	V102968	ALPHABRODER	4.25
03/21/24	V102968	ALPHABRODER	6.79
03/21/24	V102968	ALPHABRODER	12.98
03/21/24	V102968	ALPHABRODER	6.79
03/21/24	V102968	ALPHABRODER	20.82
03/21/24	V102968	ALPHABRODER	9.42
03/21/24	V102968	ALPHABRODER	4.25
03/21/24	V102969	BSN SPORTS LLC	888.03
03/21/24	V102969	BSN SPORTS LLC	950.37
03/21/24	V102969	BSN SPORTS LLC	123.05
03/21/24	V102969	BSN SPORTS LLC	123.05
03/21/24	V102971	COMMITTEE FOR CHILD	998.00
03/21/24	V102972	PERSONAL IMPROVEMEN	2,310.00
03/21/24	V102973	DAVID SMITH JR	1,120.00
03/21/24	V102974	DBI BUSINESS INTERI	8.85
03/21/24	V102974	DBI BUSINESS INTERI	8.85
03/21/24	V102974	DBI BUSINESS INTERI	33.91
03/21/24	V102974	DBI BUSINESS INTERI	2,736.80

03/21/24	V102974	DBI BUSINESS INTERI	-84.90
03/21/24	V102974	DBI BUSINESS INTERI	249.60
03/21/24	V102974	DBI BUSINESS INTERI	39.94
03/21/24	V102974	DBI BUSINESS INTERI	199.52
03/21/24	V102974	DBI BUSINESS INTERI	82.92
03/21/24	V102974	DBI BUSINESS INTERI	121.99
03/21/24	V102974	DBI BUSINESS INTERI	121.99
03/21/24	V102974	DBI BUSINESS INTERI	-33.98
03/21/24	V102974	DBI BUSINESS INTERI	39.40
03/21/24	V102974	DBI BUSINESS INTERI	93.80
03/21/24	V102974	DBI BUSINESS INTERI	106.05
03/21/24	V102974	DBI BUSINESS INTERI	171.96
03/21/24	V102974	DBI BUSINESS INTERI	40.93
03/21/24	V102975	DEAN TRANSPORTATION	47,432.11
03/21/24	V102975	DEAN TRANSPORTATION	282,457.36
03/21/24	V102975	DEAN TRANSPORTATION	110.92
03/21/24	V102976	DEBORAH L FARNSWORT	93.73
03/21/24	V102977	FAMILY FARM AND HOM	52.73
03/21/24	V102978	FRIEDLAND INDUSTRIE	109.00
03/21/24	V102979	CHRISTOPHER J HENDE	18.00
03/21/24	V102980	HIGHSCOPE EDUCATION	55.00
03/21/24	V102980	HIGHSCOPE EDUCATION	61.00
03/21/24	V102980	HIGHSCOPE EDUCATION	48.00
03/21/24	V102980	HIGHSCOPE EDUCATION	48.00
03/21/24	V102980	HIGHSCOPE EDUCATION	35.00
03/21/24	V102980	HIGHSCOPE EDUCATION	48.00
03/21/24	V102980	HIGHSCOPE EDUCATION	48.00
03/21/24	V102980	HIGHSCOPE EDUCATION	48.00
03/21/24	V102980	HIGHSCOPE EDUCATION	48.00
03/21/24	V102980	HIGHSCOPE EDUCATION	58.00
03/21/24	V102980	HIGHSCOPE EDUCATION	17.50
03/21/24	V102980	HIGHSCOPE EDUCATION	35.00
03/21/24	V102980	HIGHSCOPE EDUCATION	35.00
03/21/24	V102980	HIGHSCOPE EDUCATION	105.00
03/21/24	V102980	HIGHSCOPE EDUCATION	14.99
03/21/24	V102980	HIGHSCOPE EDUCATION	445.00
03/21/24	V102980	HIGHSCOPE EDUCATION	530.00
03/21/24	V102980	HIGHSCOPE EDUCATION	105.00
03/21/24	V102980	HIGHSCOPE EDUCATION	48.00
03/21/24	V102981	JAMES JONES	1,800.00
03/21/24	V102982	JEREMY ADAM KRUGER	1,490.00
03/21/24	V102983	KEEGAN STITT	900.00
03/21/24	V102984	LAKESHORE LEARNING	499.00
03/21/24	V102984	LAKESHORE LEARNING	119.00
03/21/24	V102984	LAKESHORE LEARNING	729.00
03/21/24	V102984	LAKESHORE LEARNING	599.00
03/21/24	V102984	LAKESHORE LEARNING	259.00
03/21/24	V102984	LAKESHORE LEARNING	39.99

03/21/24	V102984	LAKESHORE LEARNING	21.99
03/21/24	V102984	LAKESHORE LEARNING	91.98
03/21/24	V102985	LAQUAHN JOHNSON	1,180.00
03/21/24	V102986	LOGISOFT COMPUTER P	123.00
03/21/24	V102986	LOGISOFT COMPUTER P	3,136.08
03/21/24	V102986	LOGISOFT COMPUTER P	960.00
03/21/24	V102987	LOOKOURWAY LLC	2,101.84
03/21/24	V102988	MAKALA ALSTON	1,445.00
03/21/24	V102989	MARK NICHOLSON	1,350.00
03/21/24	V102990	METRO FIBERNET, LLC	11,132.25
03/21/24	V102991	MICHELLE MAAS	920.00
03/21/24	V102992	NAKIESHA HILL	1,420.00
03/21/24	V102993	WINDSTREAM	8,972.58
03/21/24	V102994	RONALD HURD	1,320.00
03/21/24	V102995	SCHOOL OUTFITTERS L	7,055.88
03/21/24	V102995	SCHOOL OUTFITTERS L	1,459.41
03/21/24	V102996	SCHOOL SPECIALTY	243.28
03/21/24	V102996	SCHOOL SPECIALTY	193.40
03/21/24	V102996	SCHOOL SPECIALTY	6,354.53
03/21/24	V102996	SCHOOL SPECIALTY	164.76
03/21/24	V102996	SCHOOL SPECIALTY	111.08
03/21/24	V102996	SCHOOL SPECIALTY	15.16
03/21/24	V102996	SCHOOL SPECIALTY	358.76
03/21/24	V102996	SCHOOL SPECIALTY	44.28
03/21/24	V102996	SCHOOL SPECIALTY	47.44
03/21/24	V102996	SCHOOL SPECIALTY	27.04
03/21/24	V102996	SCHOOL SPECIALTY	59.60
03/21/24	V102996	SCHOOL SPECIALTY	591.74
03/21/24	V102996	SCHOOL SPECIALTY	12.90
03/21/24	V102996	SCHOOL SPECIALTY	59.98
03/21/24	V102996	SCHOOL SPECIALTY	137.68
03/21/24	V102996	SCHOOL SPECIALTY	30.15
03/21/24	V102996	SCHOOL SPECIALTY	30.15
03/21/24	V102996	SCHOOL SPECIALTY	30.15
03/21/24	V102996	SCHOOL SPECIALTY	29.53
03/21/24	V102996	SCHOOL SPECIALTY	306.30
03/21/24	V102996	SCHOOL SPECIALTY	31.17
03/21/24	V102996	SCHOOL SPECIALTY	29.53
03/21/24	V102996	SCHOOL SPECIALTY	51.05
03/21/24	V102996	SCHOOL SPECIALTY	30.15
03/21/24	V102998	TENAYR CRUSOE	1,420.00
03/21/24	V102999	THE LIBRARY STORE I	347.27
03/21/24	V103001	FOLLETT CONTENT SOL	457.49
03/21/24	V103001	FOLLETT CONTENT SOL	1,693.50
03/21/24	V103001	FOLLETT CONTENT SOL	662.15
03/21/24	V103001	FOLLETT CONTENT SOL	2,127.37
03/21/24	V103001	FOLLETT CONTENT SOL	1,867.56

03/21/24	V103002		TRANE US INC	787.00
03/21/24	V103003		TRISTAN GARRETT	1,535.00
03/21/24	V103004		HC BERGER	190.72
03/21/24	V103004		HC BERGER	75.60
03/21/24	V103004		HC BERGER	418.79
03/21/24	V103004		HC BERGER	26.33
03/21/24	V103004		HC BERGER	26.82
03/21/24	V103004		HC BERGER	7.74
03/21/24	V103004		HC BERGER	81.45
03/21/24	V103004		HC BERGER	54.77
03/21/24	V103004		HC BERGER	43.56
03/21/24	V103004		HC BERGER	21.51
03/21/24	V103004		HC BERGER	21.51
03/21/24	V103004		HC BERGER	169.65
03/21/24	V103004		HC BERGER	74.57
03/21/24	V103004		HC BERGER	97.16
03/21/24	V103004		HC BERGER	38.70
03/21/24	V103005		WORKHEALTH NORTHWES	75.00
03/21/24	V102958		AARON'S PLUMBING &	2,200.00
03/21/24	V103000		THERON A COE	4,015.25
03/21/24	633782		PLANTE & MORAN CRES	29,750.08
03/21/24	633773		MIKE KELLY LLC	170.00
03/21/24	633773		MIKE KELLY LLC	2,047.00
03/21/24	633777		OVERHEAD DOOR CO OF	272.94
03/21/24	V102997		SODEXOMAGIC, LLC	753,076.01
03/21/24	V102997		SODEXOMAGIC, LLC	2,851.28
03/21/24	V102997		SODEXOMAGIC, LLC	279.86
03/21/24	V102997		SODEXOMAGIC, LLC	2,048.46
03/21/24	V102997		SODEXOMAGIC, LLC	2,494.87
03/21/24	V102997		SODEXOMAGIC, LLC	3,207.69
03/21/24	V102997		SODEXOMAGIC, LLC	2,389.87
03/21/24	V102997		SODEXOMAGIC, LLC	2,494.87
03/21/24	V102997		SODEXOMAGIC, LLC	4,633.33
03/21/24	V102997		SODEXOMAGIC, LLC	2,825.28
03/21/24	V102997		SODEXOMAGIC, LLC	2,048.46
03/21/24	V102997		SODEXOMAGIC, LLC	2,138.46
03/21/24	V102997		SODEXOMAGIC, LLC	1,425.64
03/21/24	V102997		SODEXOMAGIC, LLC	2,138.46
03/21/24	V102997		SODEXOMAGIC, LLC	3,207.69
03/21/24	V102997		SODEXOMAGIC, LLC	1,782.05
03/21/24	V102997		SODEXOMAGIC, LLC	2,138.46
03/21/24	V102997		SODEXOMAGIC, LLC	2,138.46
03/21/24	633752		CREATIVELY FOCUSED	24,000.00
03/21/24	V102970		BUILDING WINGS LLC	2,718.36
03/23/23	630254	V	VS ATHLETICS	-1,370.00
03/23/23	630254	V	VS ATHLETICS	-1,370.00
03/23/23	630254	V	VS ATHLETICS	-149.80

03/23/23	630254	V	VS ATHLETICS	-149.80
03/28/24	633795		AMERICAN HARLEQUIN	9,654.64
03/28/24	633795		AMERICAN HARLEQUIN	35.00
03/28/24	633795		AMERICAN HARLEQUIN	1,160.18
03/28/24	633796		AMERICAN RENTALS IN	176.00
03/28/24	633796		AMERICAN RENTALS IN	176.00
03/28/24	633796		AMERICAN RENTALS IN	176.00
03/28/24	633797		ANJENETTE SALAZAR	390.00
03/28/24	633798		AVERY THOMAS DULL	169.31
03/28/24	633799		AXIS OFFICE FURNITU	4,940.00
03/28/24	633800		B&H PHOTO & ELECTRO	192.75
03/28/24	633800		B&H PHOTO & ELECTRO	1,496.81
03/28/24	633801		DIANE LAUREL BREITU	22.53
03/28/24	633801		DIANE LAUREL BREITU	52.57
03/28/24	633801		DIANE LAUREL BREITU	52.58
03/28/24	633801		DIANE LAUREL BREITU	22.53
03/28/24	633802		BULLSEYE TELECOM IN	2,948.12
03/28/24	633803		CAROLINA BIOLOGICAL	43.20
03/28/24	633803		CAROLINA BIOLOGICAL	18.26
03/28/24	633804		CDWG	626.05
03/28/24	633805		CENTRAL MEDIA SERVI	148.50
03/28/24	633806		COLLIERS ENGINEERIN	6,950.00
03/28/24	633807		COMMERCIAL BLUEPRIN	435.00
03/28/24	633808		CRAWFORD & COMPANY	1,023.60
03/28/24	633808		CRAWFORD & COMPANY	180.00
03/28/24	633809		CUSTOMINK LLC	3,500.00
03/28/24	633810		DELL MARKETING LP	1,000.00
03/28/24	633810		DELL MARKETING LP	119.00
03/28/24	633810	V	DELL MARKETING LP	-1,000.00
03/28/24	633810	V	DELL MARKETING LP	-119.00
03/28/24	633811		NATURE EXPLORE	69.00
03/28/24	633811		NATURE EXPLORE	78.00
03/28/24	633811		NATURE EXPLORE	22.05
03/28/24	633812		DOMINIQUE JACKSON	1,347.20
03/28/24	633813		DORI ANN MOORE	9.56
03/28/24	633813		DORI ANN MOORE	9.56
03/28/24	633813		DORI ANN MOORE	9.56
03/28/24	633814		ELLEN MARIE LOWER	73.57
03/28/24	633815		ETC DEVELOPMENT GRO	1,160.00
03/28/24	633816		FENNER NATURE CTR-L	150.00
03/28/24	633816		FENNER NATURE CTR-L	600.00
03/28/24	633817		CE GROUP LLC	1,349.73
03/28/24	633818		FOSTER SWIFT COLLIN	1,182.50
03/28/24	633819		SAVVAS LEARNING COM	6,899.00
03/28/24	633819		SAVVAS LEARNING COM	551.92
03/28/24	633820		YARDGAMES.COM	1,269.92
03/28/24	633820		YARDGAMES.COM	200.00

03/28/24	633820	YARDGAMES.COM	499.98
03/28/24	633820	YARDGAMES.COM	109.98
03/28/24	633820	YARDGAMES.COM	89.98
03/28/24	633820	YARDGAMES.COM	699.99
03/28/24	633820	YARDGAMES.COM	1,199.98
03/28/24	633820	YARDGAMES.COM	109.98
03/28/24	633820	YARDGAMES.COM	1,000.00
03/28/24	633821	MARIA D LUCAS	41.81
03/28/24	633822	HAMMOND FARMS LANDS	3,985.50
03/28/24	633823	INGHAM INTERMEDIATE	368,241.75
03/28/24	633823	INGHAM INTERMEDIATE	392,323.56
03/28/24	633824	INGRAM BOOK CO	180.66
03/28/24	633825	ISABELLE J WHEELER	129.00
03/28/24	633826	J & P MICHIGAN EVAL	1,650.00
03/28/24	633827	JAYLA KNOX	528.00
03/28/24	633828	JEREMY BINDSCHATEL	856.12
03/28/24	633829	JESSICA MORGAN WITT	101.10
03/28/24	633830	JM EDUCATIONAL GROU	3,180.00
03/28/24	633831	PCG TALENT AGENCY L	250.00
03/28/24	633832	JULIA MARIE BALLARD	20.90
03/28/24	633832	JULIA MARIE BALLARD	54.63
03/28/24	633832	JULIA MARIE BALLARD	78.66
03/28/24	633833	KYLIE R DENSMORE	20.63
03/28/24	633833	KYLIE R DENSMORE	35.91
03/28/24	633833	KYLIE R DENSMORE	51.59
03/28/24	633833	KYLIE R DENSMORE	97.60
03/28/24	633834	LARRY TURNBOW	1,104.00
03/28/24	633835	LESLIE HIGH SCHOOL	230.00
03/28/24	633836	LOWES HOME IMPROVEM	467.34
03/28/24	633837	MARKEISHA MARCEL ST	36.18
03/28/24	633838	MARY GLOMSKI	349.15
03/28/24	633839	MASON HIGH SCHOOL	200.00
03/28/24	633840	MASSP	8,650.00
03/28/24	633840	MASSP	31,300.00
03/28/24	633841	MATT GOLZYNSKI	1,113.45
03/28/24	633842	MENTORING SERVICES	2,685.86
03/28/24	633842	MENTORING SERVICES	83.14
03/28/24	633843	MICHELLE BAUMGART	33.50
03/28/24	633844	MSU-WHARTON CENTER	330.00
03/28/24	633845	NATIONAL SPEECH AND	200.00
03/28/24	633845	NATIONAL SPEECH AND	20.00
03/28/24	633846	NYAH GANTON	436.60
03/28/24	633848	PRESIDIO NETWORKED	1,055.56
03/28/24	633849	REALLY GOOD STUFF	89.99
03/28/24	633849	REALLY GOOD STUFF	49.48
03/28/24	633850	RUNYAN POTTERY SUPP	5,790.00
03/28/24	633850	RUNYAN POTTERY SUPP	775.00

03/28/24	633851	SALT YOGA	128.00
03/28/24	633852	SCHOLASTIC INC (RIF	1,761.28
03/28/24	633852	SCHOLASTIC INC (RIF	10,999.20
03/28/24	633853	SCHULER BOOKS, INC.	1,981.52
03/28/24	633854	SERVE INC	748.50
03/28/24	633854	SERVE INC	75.00
03/28/24	633855	SOCIALIGHT SOCIETY,	938.51
03/28/24	633856	TERESA L WORTHINGTO	256.00
03/28/24	633857	TNTP INC	143,992.56
03/28/24	V103006	7C LINGO LLC	400.00
03/28/24	V103006	7C LINGO LLC	1,439.39
03/28/24	V103007	AARON'S PLUMBING &	12,800.00
03/28/24	V103008	ACCUSHRED LLC	98.00
03/28/24	V103008	ACCUSHRED LLC	54.00
03/28/24	V103008	ACCUSHRED LLC	54.00
03/28/24	V103009	ALEX WIDNER	336.00
03/28/24	V103010	AMANDA KAY VALDEZ	1,452.00
03/28/24	V103011	AMANDA MARTINEZ	1,430.00
03/28/24	V103012	AMBER LYNN ROCKWELL	1,331.00
03/28/24	V103013	AMBER MATTHEY	1,116.50
03/28/24	V103014	ANDREA CHRISTINA GA	1,298.00
03/28/24	V103015	CAPITAL MEMORIES, L	1,468.50
03/28/24	V103016	ANGELA LOUISE SEAGR	207.47
03/28/24	V103017	AUDRA KELLY	120.00
03/28/24	V103017	AUDRA KELLY	450.00
03/28/24	V103018	AVANTIS EDUCATION I	21,978.00
03/28/24	V103019	MORGAN LEAH BAKER	112.96
03/28/24	V103020	BRADLEY SAMPSON	772.50
03/28/24	V103021	BRANDON WRIGHT	1,280.00
03/28/24	V103022	BRATCHETTE ENTERPRI	1,600.00
03/28/24	V103023	BRYAN LAMAR CRENSHA	120.27
03/28/24	V103024	BYRON PEARCE JR	720.00
03/28/24	V103025	CATAPULT LEARNING W	14,819.70
03/28/24	V103026	CHARNELL COLLEEN AM	243.88
03/28/24	V103027	DANIKA FYAN	800.00
03/28/24	V103028	DAVID GONZALES	1,232.00
03/28/24	V103029	DBI BUSINESS INTERI	27.21
03/28/24	V103029	DBI BUSINESS INTERI	2,606.10
03/28/24	V103029	DBI BUSINESS INTERI	68.16
03/28/24	V103029	DBI BUSINESS INTERI	214.95
03/28/24	V103029	DBI BUSINESS INTERI	62.03
03/28/24	V103029	DBI BUSINESS INTERI	-45.99
03/28/24	V103029	DBI BUSINESS INTERI	1,778.80
03/28/24	V103029	DBI BUSINESS INTERI	27.04
03/28/24	V103029	DBI BUSINESS INTERI	27.04
03/28/24	V103029	DBI BUSINESS INTERI	-20.42
03/28/24	V103029	DBI BUSINESS INTERI	17.78

03/28/24	V103029	DBI BUSINESS INTERI	143.59
03/28/24	V103029	DBI BUSINESS INTERI	415.49
03/28/24	V103029	DBI BUSINESS INTERI	214.95
03/28/24	V103030	DEAN TRAILWAYS OF M	3,200.00
03/28/24	V103030	DEAN TRAILWAYS OF M	2,900.00
03/28/24	V103030	DEAN TRAILWAYS OF M	450.00
03/28/24	V103031	DEBRYAHN THREATT	1,318.80
03/28/24	V103032	DIONNA HOUSTON	1,330.00
03/28/24	V103033	DONTE DEARING	1,010.40
03/28/24	V103034	ELLIE ROBINSON	672.00
03/28/24	V103035	FAYE EVANS	1,386.00
03/28/24	V103036	AQUA SYSTEMS LLC	60.05
03/28/24	V103036	AQUA SYSTEMS LLC	48.00
03/28/24	V103037	LITERACY RESOURCES	119.00
03/28/24	V103037	LITERACY RESOURCES	357.00
03/28/24	V103038	HORFORD HOOPS PLUS	2,700.00
03/28/24	V103039	HOUGHTON MIFFLIN HA	2,000.00
03/28/24	V103040	JAMARI HOBBS	1,280.00
03/28/24	V103041	JAMES BROWN	1,170.00
03/28/24	V103042	JEREMY ADAM KRUGER	640.00
03/28/24	V103043	JOHN WHEELER	1,344.00
03/28/24	V103044	JOSH HORFORD	1,216.00
03/28/24	V103045	JUSTIN BROWN	1,330.00
03/28/24	V103046	KAMERON WALLACE	1,330.00
03/28/24	V103047	KAREESHA RICHARDSON	1,199.00
03/28/24	V103048	OUTSIDE THE CIRCLE,	5,120.00
03/28/24	V103049	KATHRYN ANN MUSANO	12.86
03/28/24	V103050	KEEGAN STITT	307.50
03/28/24	V103051	KEESHA HORNE	1,534.50
03/28/24	V103052	KELLEY LINE	3,577.50
03/28/24	V103053	LAKESHORE LEARNING	1,116.00
03/28/24	V103053	LAKESHORE LEARNING	5,489.00
03/28/24	V103053	LAKESHORE LEARNING	1,116.00
03/28/24	V103053	LAKESHORE LEARNING	5,489.00
03/28/24	V103054	LAQUAHN JOHNSON	560.00
03/28/24	V103055	LARRY CAPER	640.00
03/28/24	V103056	LEGO EDUCATION	5,759.10
03/28/24	V103056	LEGO EDUCATION	7,199.10
03/28/24	V103057	LOGISOFT COMPUTER P	123.00
03/28/24	V103058	LORNA STRIEFF	288.00
03/28/24	V103059	LUCAS WAHL	455.00
03/28/24	V103060	LUIS SALINAS	1,330.00
03/28/24	V103061	LYNDSEA MARIE LOUCK	3,220.00
03/28/24	V103062	MACEY BEYERLEIN	432.00
03/28/24	V103063	MALIK MACK	1,120.00
03/28/24	V103064	MALLORIE POLLOK	1,625.00
03/28/24	V103065	MARK NICHOLSON	450.00

03/28/24	V103066		MARTINA MERCHANT	1,584.00
03/28/24	V103067		MICHELLE MAAS	560.00
03/28/24	V103068		NAKIESHA HILL	480.00
03/28/24	V103069		JAMES E MCGRATH	612.50
03/28/24	V103070		RACHEL RASHIDAH ALE	173.20
03/28/24	V103071		RANDY GILCHRIST	1,330.00
03/28/24	V103072		RONALD HURD	560.00
03/28/24	V103073		ROSE MELISSA POMPEE	1,490.55
03/28/24	V103073	V	ROSE MELISSA POMPEE	-1,490.55
03/28/24	V103074		SARAH ODNEAL	487.97
03/28/24	V103075		SCHOOL SPECIALTY	4,655.01
03/28/24	V103075		SCHOOL SPECIALTY	38.08
03/28/24	V103075		SCHOOL SPECIALTY	68.98
03/28/24	V103075		SCHOOL SPECIALTY	93.80
03/28/24	V103076		SELINA HERRERA	957.00
03/28/24	V103077		SHAIN SHANNON	1,280.00
03/28/24	V103078		SHAMAR TOOLE	1,200.00
03/28/24	V103079		TAEOR MEDINA	1,402.50
03/28/24	V103080		TERESA LOUISE EBRIG	1,617.00
03/28/24	V103081		THE WATER STORE INC	27.25
03/28/24	V103082		TIFFANY JONES	1,474.00
03/28/24	V103083		FOLLETT CONTENT SOL	482.80
03/28/24	V103083		FOLLETT CONTENT SOL	423.74
03/28/24	V103083		FOLLETT CONTENT SOL	913.95
03/28/24	V103084		TRISTAN GARRETT	640.00
03/28/24	V103085		ZACHARY BERRY	1,184.00
03/28/24	V103086		MONICA MARIE ELIZAB	268.78
03/28/24	V103087		ROSE MELISSA POMPEE	1,490.50
03/28/24	633847		PEOPLE DRIVEN TECHN	128,625.00
03/28/24	633847		PEOPLE DRIVEN TECHN	14,995.00
03/30/23	630292	V	DAWN MARIE STARK	-56.46
03/30/23	630310	V	LANEY NICOLE EMMEND	-5.11
04/02/24	633858		AUDIOCRAFT PUBLISHI	1,200.00
04/04/24	633859		EMMA R SIMON	1,131.88
04/04/24	633860		RHONDA LOUISE JENKS	193.51
04/04/24	633861		FOSTER SWIFT COLLIN	169.93
04/04/24	633862		INDEPENDENT BANK	200.00
04/04/24	633863		MIDLAND FUNDING, LL	581.69
04/04/24	633864		LAFCU	50.00
04/04/24	633864		LAFCU	125.00
04/04/24	633865		THE LAW OFFICE OF A	231.50
04/04/24	633866		CHAPTER 13 TRUSTEE	76.15
04/04/24	633867		FOLEY BARBARA	2,901.53
04/04/24	633869		AMERI PRO RESTORATI	1,018.14
04/04/24	633870		APPAREL PRINTERS LT	3,002.40
04/04/24	633871		AUBREE HATFIELD	262.50
04/04/24	633872		KRISTINE KAY BAUER	154.77

04/04/24	633873	CAROLINA BIOLOGICAL	8.95
04/04/24	633874	CASAS	1,650.00
04/04/24	633874	CASAS	110.00
04/04/24	633874	CASAS	125.00
04/04/24	633874	CASAS	110.00
04/04/24	633874	CASAS	125.00
04/04/24	633874	CASAS	1,650.00
04/04/24	633874	CASAS	110.00
04/04/24	633874	CASAS	110.00
04/04/24	633874	CASAS	1,320.00
04/04/24	633874	CASAS	531.00
04/04/24	633875	CITY OF LANSING FIR	12,000.00
04/04/24	633875	CITY OF LANSING FIR	5,250.00
04/04/24	633877	CONSUMERS ENERGY	3,080.06
04/04/24	633878	CULLIGAN	20.75
04/04/24	633879	CULLIGAN WATER COND	50.50
04/04/24	633880	SUSAN L DAVENPORT	28.48
04/04/24	633881	DEBORAH L LYNCH	240.00
04/04/24	633882	DELL COMPUTER CORP	1,677.10
04/04/24	633883	DEMCO MEDIA	274.65
04/04/24	633883	DEMCO MEDIA	6.00
04/04/24	633884	DEWITT CHARTER TWP	7,245.00
04/04/24	633885	DIARI DILLARD	120.00
04/04/24	633886	DK SECURITY	1,755.00
04/04/24	633887	EDUSHIFT, INC	22,187.50
04/04/24	633887	EDUSHIFT, INC	101,250.00
04/04/24	633888	ESRI	167.12
04/04/24	633889	FACTS EDUCATION SOL	3,249.89
04/04/24	633890	GORDON FOOD SERVICE	280.18
04/04/24	633891	GRANGER CONTAINER S	157.42
04/04/24	633891	GRANGER CONTAINER S	15,138.26
04/04/24	633892	JAN M HOBBS	62.31
04/04/24	633893	IMAGINE LEARNING, L	42,000.00
04/04/24	633893	IMAGINE LEARNING, L	42,000.00
04/04/24	633893	IMAGINE LEARNING, L	42,000.00
04/04/24	633894	IMPACT SOLUTION	249.50
04/04/24	633894	IMPACT SOLUTION	249.50
04/04/24	633894	IMPACT SOLUTION	20.60
04/04/24	633894	IMPACT SOLUTION	369.26
04/04/24	633894	IMPACT SOLUTION	359.28
04/04/24	633894	IMPACT SOLUTION	354.29
04/04/24	633894	IMPACT SOLUTION	20.60
04/04/24	633895	INGRAM BOOK CO	1,045.92
04/04/24	633896	IXL LEARNING INC	1,199.00
04/04/24	633897	JADE VARGO	315.00
04/04/24	633898	JENNIFER ANN LYCOS	76.98
04/04/24	633898	JENNIFER ANN LYCOS	100.17

04/04/24	633899	JULIE CASSEL	367.50
04/04/24	633900	KAITLYN TOCCO	210.00
04/04/24	633901	LANSING BOARD OF WA	864.93
04/04/24	633903	LILA SMITH	210.00
04/04/24	633904	LINDAMOOD-BELL	1,200.00
04/04/24	633905	LITTLE BLACK GIRL A	1,200.00
04/04/24	633906	STEVEN ERIC LOPEZ	47.84
04/04/24	633907	MARK ANTHONY CARDIN	101.64
04/04/24	633908	KRISTY K MCCARTHY	30.65
04/04/24	633908	KRISTY K MCCARTHY	54.81
04/04/24	633910	NATIONAL CENTER FOR	5,100.00
04/04/24	633911	CORNHUSKER STATE IN	714.44
04/04/24	633913	OLIVET UNIVERSITY	7,487.50
04/04/24	633913	OLIVET UNIVERSITY	6,842.50
04/04/24	633913	OLIVET UNIVERSITY	2,972.50
04/04/24	633913	OLIVET UNIVERSITY	1,682.50
04/04/24	633914	OLIVIA BRENNER	157.50
04/04/24	633915	CARI OTIS	125.96
04/04/24	633918	PLAQUES & SUCH, LLC	178.50
04/04/24	633918	PLAQUES & SUCH, LLC	178.50
04/04/24	633919	PREUSS PETS	120.98
04/04/24	633919	PREUSS PETS	72.71
04/04/24	633920	READSTERS LLC	2,318.00
04/04/24	633920	READSTERS LLC	231.80
04/04/24	633921	REALLY GOOD STUFF	2,474.45
04/04/24	633921	REALLY GOOD STUFF	371.17
04/04/24	633923	SAM LABS INC	1,363.30
04/04/24	633923	SAM LABS INC	2,923.70
04/04/24	633923	SAM LABS INC	635.70
04/04/24	633923	SAM LABS INC	1,363.30
04/04/24	633924	SCHOOLMART	84.75
04/04/24	633925	SECRET WARDLE LYNC	1,987.08
04/04/24	633926	SHARI MARTINEZ	267.86
04/04/24	633927	SIMTECH OUTDOOR SOL	3,929.10
04/04/24	633927	SIMTECH OUTDOOR SOL	15,919.04
04/04/24	633929	STAFFORD-SMITH INC	5,964.00
04/04/24	633929	STAFFORD-SMITH INC	929.00
04/04/24	633930	STAPLES CONTRACT &	314.99
04/04/24	633931	STEVE ELAM EDUCATIO	1,200.00
04/04/24	633933	ANGELA KAE JACKSON	79.40
04/04/24	633934	TRITERRA, LLC	1,700.00
04/04/24	633935	WAYLAND DO-IT BEST	22.98
04/04/24	633935	WAYLAND DO-IT BEST	25.48
04/04/24	633935	WAYLAND DO-IT BEST	68.00
04/04/24	633935	WAYLAND DO-IT BEST	193.85
04/04/24	633936	WEX BANK	7,204.37
04/04/24	633936	WEX BANK	123.02

04/04/24	633937	WOLDUMAR NATURE CTR	247.50
04/04/24	633938	TATIANA GUTSU	1,200.00
04/04/24	V103088	L E A F	37.00
04/04/24	V103088	L E A F	50.00
04/04/24	V103088	L E A F	39.00
04/04/24	V103088	L E A F	50.00
04/04/24	V103088	L E A F	37.00
04/04/24	V103088	L E A F	50.00
04/04/24	V103090	ANATOMY WAREHOUSE	324.00
04/04/24	V103092	AUDRA KELLY	285.00
04/04/24	V103093	MORGAN LEAH BAKER	126.97
04/04/24	V103094	ALPHABRODER	19.50
04/04/24	V103094	ALPHABRODER	19.50
04/04/24	V103094	ALPHABRODER	14.99
04/04/24	V103094	ALPHABRODER	14.99
04/04/24	V103094	ALPHABRODER	21.78
04/04/24	V103094	ALPHABRODER	21.78
04/04/24	V103094	ALPHABRODER	25.70
04/04/24	V103094	ALPHABRODER	16.05
04/04/24	V103094	ALPHABRODER	43.90
04/04/24	V103094	ALPHABRODER	68.75
04/04/24	V103094	ALPHABRODER	62.50
04/04/24	V103094	ALPHABRODER	9.75
04/04/24	V103094	ALPHABRODER	11.19
04/04/24	V103094	ALPHABRODER	11.19
04/04/24	V103094	ALPHABRODER	10.99
04/04/24	V103094	ALPHABRODER	10.99
04/04/24	V103094	ALPHABRODER	43.08
04/04/24	V103094	ALPHABRODER	42.30
04/04/24	V103094	ALPHABRODER	14.10
04/04/24	V103094	ALPHABRODER	14.36
04/04/24	V103094	ALPHABRODER	7.18
04/04/24	V103094	ALPHABRODER	57.12
04/04/24	V103095	BSN SPORTS LLC	229.95
04/04/24	V103095	BSN SPORTS LLC	25.42
04/04/24	V103095	BSN SPORTS LLC	482.00
04/04/24	V103095	BSN SPORTS LLC	719.02
04/04/24	V103096	CLINTON VETERINARY	1,957.02
04/04/24	V103097	DAVID SMITH JR	640.00
04/04/24	V103098	DBI BUSINESS INTERI	396.27
04/04/24	V103098	DBI BUSINESS INTERI	249.99
04/04/24	V103098	DBI BUSINESS INTERI	249.99
04/04/24	V103098	DBI BUSINESS INTERI	3,559.34
04/04/24	V103098	DBI BUSINESS INTERI	88.97
04/04/24	V103098	DBI BUSINESS INTERI	1,000.10
04/04/24	V103098	DBI BUSINESS INTERI	5,463.12
04/04/24	V103101	DEAN TRANSPORTATION	59.21

04/04/24	V103101	DEAN TRANSPORTATION	365.33
04/04/24	V103101	DEAN TRANSPORTATION	27.83
04/04/24	V103101	DEAN TRANSPORTATION	28.42
04/04/24	V103101	DEAN TRANSPORTATION	380.13
04/04/24	V103101	DEAN TRANSPORTATION	320.32
04/04/24	V103101	DEAN TRANSPORTATION	251.64
04/04/24	V103101	DEAN TRANSPORTATION	281.25
04/04/24	V103101	DEAN TRANSPORTATION	44.41
04/04/24	V103101	DEAN TRANSPORTATION	63.35
04/04/24	V103101	DEAN TRANSPORTATION	44.41
04/04/24	V103101	DEAN TRANSPORTATION	49.14
04/04/24	V103101	DEAN TRANSPORTATION	74.01
04/04/24	V103101	DEAN TRANSPORTATION	49.14
04/04/24	V103101	DEAN TRANSPORTATION	158.09
04/04/24	V103101	DEAN TRANSPORTATION	126.12
04/04/24	V103101	DEAN TRANSPORTATION	108.35
04/04/24	V103101	DEAN TRANSPORTATION	44.41
04/04/24	V103101	DEAN TRANSPORTATION	187.10
04/04/24	V103101	DEAN TRANSPORTATION	78.75
04/04/24	V103101	DEAN TRANSPORTATION	44.41
04/04/24	V103101	DEAN TRANSPORTATION	232.11
04/04/24	V103101	DEAN TRANSPORTATION	113.69
04/04/24	V103101	DEAN TRANSPORTATION	2,675.04
04/04/24	V103101	DEAN TRANSPORTATION	17,719.46
04/04/24	V103101	DEAN TRANSPORTATION	53,721.05
04/04/24	V103101	DEAN TRANSPORTATION	355,848.67
04/04/24	V103101	DEAN TRANSPORTATION	479.01
04/04/24	V103101	DEAN TRANSPORTATION	81.12
04/04/24	V103101	DEAN TRANSPORTATION	162.83
04/04/24	V103101	DEAN TRANSPORTATION	345.20
04/04/24	V103101	DEAN TRANSPORTATION	226.77
04/04/24	V103101	DEAN TRANSPORTATION	414.47
04/04/24	V103101	DEAN TRANSPORTATION	451.78
04/04/24	V103101	DEAN TRANSPORTATION	74.01
04/04/24	V103101	DEAN TRANSPORTATION	571.97
04/04/24	V103101	DEAN TRANSPORTATION	84.08
04/04/24	V103101	DEAN TRANSPORTATION	68.09
04/04/24	V103101	DEAN TRANSPORTATION	291.31
04/04/24	V103101	DEAN TRANSPORTATION	118.42
04/04/24	V103101	DEAN TRANSPORTATION	784.53
04/04/24	V103101	DEAN TRANSPORTATION	296.05
04/04/24	V103101	DEAN TRANSPORTATION	226.78
04/04/24	V103101	DEAN TRANSPORTATION	330.99
04/04/24	V103101	DEAN TRANSPORTATION	275.92
04/04/24	V103101	DEAN TRANSPORTATION	39.67
04/04/24	V103101	DEAN TRANSPORTATION	168.16
04/04/24	V103101	DEAN TRANSPORTATION	237.44

04/04/24	V103101	DEAN TRANSPORTATION	44.41
04/04/24	V103101	DEAN TRANSPORTATION	74.01
04/04/24	V103101	DEAN TRANSPORTATION	148.03
04/04/24	V103101	DEAN TRANSPORTATION	19.54
04/04/24	V103101	DEAN TRANSPORTATION	103.62
04/04/24	V103101	DEAN TRANSPORTATION	44.41
04/04/24	V103102	DIVIDE BY DESIGN, L	5,400.00
04/04/24	V103102	DIVIDE BY DESIGN, L	2,700.00
04/04/24	V103102	DIVIDE BY DESIGN, L	475.00
04/04/24	V103103	ELIZABETH ANN DARGA	30.82
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103104	ENGINEERED PROTECTI	150.00
04/04/24	V103104	ENGINEERED PROTECTI	3,150.72
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103104	ENGINEERED PROTECTI	35.00
04/04/24	V103105	FAMILY FARM AND HOM	71.72
04/04/24	V103106	AQUA SYSTEMS LLC	75.05
04/04/24	V103106	AQUA SYSTEMS LLC	28.55
04/04/24	V103106	AQUA SYSTEMS LLC	36.30
04/04/24	V103108	HIGHSCOPE EDUCATION	445.00
04/04/24	V103108	HIGHSCOPE EDUCATION	530.00
04/04/24	V103108	HIGHSCOPE EDUCATION	105.00
04/04/24	V103108	HIGHSCOPE EDUCATION	48.00
04/04/24	V103108	HIGHSCOPE EDUCATION	55.00
04/04/24	V103108	HIGHSCOPE EDUCATION	61.00
04/04/24	V103108	HIGHSCOPE EDUCATION	48.00
04/04/24	V103108	HIGHSCOPE EDUCATION	48.00
04/04/24	V103108	HIGHSCOPE EDUCATION	35.00
04/04/24	V103108	HIGHSCOPE EDUCATION	48.00
04/04/24	V103108	HIGHSCOPE EDUCATION	48.00
04/04/24	V103108	HIGHSCOPE EDUCATION	48.00
04/04/24	V103108	HIGHSCOPE EDUCATION	58.00
04/04/24	V103108	HIGHSCOPE EDUCATION	17.50
04/04/24	V103108	HIGHSCOPE EDUCATION	35.00
04/04/24	V103108	HIGHSCOPE EDUCATION	35.00
04/04/24	V103108	HIGHSCOPE EDUCATION	105.00
04/04/24	V103108	HIGHSCOPE EDUCATION	14.99
04/04/24	V103109	IIRP	299.00
04/04/24	V103109	IIRP	43.00
04/04/24	V103109	IIRP	2,667.72
04/04/24	V103110	JW PEPPER & SONS IN	319.44
04/04/24	V103110	JW PEPPER & SONS IN	149.60

04/04/24	V103111	KOLT COMMUNICATIONS	1,000.00
04/04/24	V103111	KOLT COMMUNICATIONS	2,000.00
04/04/24	V103112	LAKESHORE LEARNING	-59.96
04/04/24	V103112	LAKESHORE LEARNING	-59.96
04/04/24	V103112	LAKESHORE LEARNING	871.55
04/04/24	V103112	LAKESHORE LEARNING	2,039.89
04/04/24	V103112	LAKESHORE LEARNING	318.00
04/04/24	V103113	MAKALA ALSTON	640.00
04/04/24	V103114	MCGRAW MULTIMEDIA	5,000.00
04/04/24	V103115	MONEYBALL SPORTSWEA	2,000.00
04/04/24	V103115	MONEYBALL SPORTSWEA	2,000.00
04/04/24	V103116	MLC GROUP LLC	3,500.00
04/04/24	V103117	JAMES E MCGRATH	1,210.00
04/04/24	V103118	PERSONAL DEVELOPMEN	46,665.00
04/04/24	V103119	PIONEER VALLEY BOOK	900.00
04/04/24	V103119	PIONEER VALLEY BOOK	90.00
04/04/24	V103119	PIONEER VALLEY BOOK	900.00
04/04/24	V103119	PIONEER VALLEY BOOK	800.00
04/04/24	V103119	PIONEER VALLEY BOOK	136.00
04/04/24	V103120	SCHOOL SPECIALTY	11.25
04/04/24	V103120	SCHOOL SPECIALTY	12.96
04/04/24	V103120	SCHOOL SPECIALTY	546.92
04/04/24	V103120	SCHOOL SPECIALTY	824.00
04/04/24	V103120	SCHOOL SPECIALTY	18.75
04/04/24	V103120	SCHOOL SPECIALTY	22.39
04/04/24	V103120	SCHOOL SPECIALTY	55.50
04/04/24	V103120	SCHOOL SPECIALTY	4,548.42
04/04/24	V103120	SCHOOL SPECIALTY	326.91
04/04/24	V103121	SODEXOMAGIC, LLC	77,151.67
04/04/24	V103122	SUPERIOR FLOOR COVE	6,115.00
04/04/24	V103124	TENAYR CRUSOE	470.00
04/04/24	V103125	THERAPY SHOPPE	55.96
04/04/24	V103125	THERAPY SHOPPE	9.99
04/04/24	V103127	BLUUM OF MINNESOTA	3,187.32
04/04/24	V103127	BLUUM OF MINNESOTA	1,169.00
04/04/24	V103128	FOLLETT CONTENT SOL	22.95
04/04/24	V103128	FOLLETT CONTENT SOL	385.63
04/04/24	V103128	FOLLETT CONTENT SOL	50.67
04/04/24	V103129	UNITED MENTORING PR	3,500.00
04/04/24	V103129	UNITED MENTORING PR	5,777.77
04/04/24	V103130	LESLIE MICHELLE WER	71.85
04/04/24	V103089	AARON'S PLUMBING &	6,600.00
04/04/24	V103091	AUDIO ENHANCEMENT	15,165.68
04/04/24	V103107	GANNETT MICHIGAN LO	814.20
04/04/24	633932	SUMMIT CONTRACTORS	21,400.00
04/04/24	V103126	THERON A COE	4,015.25
04/04/24	633917	PERFORMANCE CONTRAC	9,720.00

04/04/24	633928		SITELOGIQ	12,344.96
04/04/24	633928		SITELOGIQ	195,954.81
04/04/24	633876		COMPUTER MGT TECHNO	6,564.00
04/04/24	633916		PEOPLE DRIVEN TECHN	36,432.00
04/04/24	633916		PEOPLE DRIVEN TECHN	43,263.00
04/04/24	633916		PEOPLE DRIVEN TECHN	2,592.00
04/04/24	633916		PEOPLE DRIVEN TECHN	3,078.00
04/04/24	V103123		T MOBILE USA INC	2,355.11
04/04/24	V103123		T MOBILE USA INC	2,355.11
04/04/24	V103123		T MOBILE USA INC	2,355.11
04/04/24	633909		MIKE KELLY LLC	2,086.00
04/04/24	633912		NORTHSIDE SERVICE	2,587.44
04/04/24	633922		RYAN'S REFRIGERATIO	125.00
04/04/24	633922		RYAN'S REFRIGERATIO	230.00
04/04/24	633922		RYAN'S REFRIGERATIO	455.00
04/04/24	633936		WEX BANK	712.59
04/04/24	633868		LORI E ABBOTT	862.96
04/04/24	633868		LORI E ABBOTT	93.67
04/04/24	633902		LAURIE I MONROE	117.67
04/04/24	V103103		ELIZABETH ANN DARGA	257.84
04/06/23	630440	V	RACHEL RASHIDAH ALE	-18.54
04/06/23	630446	V	SARAH JANE GRAHAM	-120.00
04/06/23	630461	V	VOORHEES CENTER OF	-5,287.50
04/11/24	633939		MEA FINANCIAL SERVI	535.30
04/11/24	633940		4IMPRINT	1,140.00
04/11/24	633940		4IMPRINT	20.00
04/11/24	633940		4IMPRINT	165.00
04/11/24	633940		4IMPRINT	9.37
04/11/24	633940		4IMPRINT	52.87
04/11/24	633941		95 PERCENT GROUP, I	24,019.36
04/11/24	633941		95 PERCENT GROUP, I	2,401.94
04/11/24	633942		A 1 RENT ALL	783.00
04/11/24	633943		AAE HOLDINGS INC	5,000.00
04/11/24	633944		ACD COMPUTERS INC	650.00
04/11/24	633946		AMANDA BRANT	750.00
04/11/24	633947		ANDREW NIEL UTTER	443.54
04/11/24	633948		ARCH ENVIRONMENTAL	2,326.57
04/11/24	633949		ARIEL RODRIGUEZ PEN	838.28
04/11/24	633950		CYNTHIA A ARMSTEAD	52.33
04/11/24	633951		AYLEN MELETH VILLAR	314.75
04/11/24	633952		B & J PAINTING	6,877.00
04/11/24	633955		BESCO WATER TREATME	51.25
04/11/24	633955		BESCO WATER TREATME	8.00
04/11/24	633956		BLEU LOPEZ	250.00
04/11/24	633957		BRIAN KUSCH	200.00
04/11/24	633957		BRIAN KUSCH	200.00
04/11/24	633957		BRIAN KUSCH	160.00

04/11/24	633957	BRIAN KUSCH	200.00
04/11/24	633958	CARL EUGENE MARTIN	287.62
04/11/24	633959	CARTER CROMPTON CO	450.00
04/11/24	633960	CDWG	256.41
04/11/24	633960	CDWG	256.41
04/11/24	633961	CULLIGAN WATER COND	38.75
04/11/24	633962	CULLIGAN WATER COND	42.00
04/11/24	633962	CULLIGAN WATER COND	42.00
04/11/24	633963	CUSTOMINK LLC	810.00
04/11/24	633963	CUSTOMINK LLC	908.25
04/11/24	633964	DANIELLE GRACE BOWD	353.24
04/11/24	633965	DELL MARKETING LP	2,238.00
04/11/24	633966	DICK BLICK ART MATE	25.92
04/11/24	633966	DICK BLICK ART MATE	84.13
04/11/24	633966	DICK BLICK ART MATE	722.38
04/11/24	633967	MYSTERY SCIENCE, IN	1,495.00
04/11/24	633968	DOMINIQUE JACKSON	825.00
04/11/24	633969	DR MELISSA A REEVES	9,000.00
04/11/24	633970	EDUSHIFT, INC	12,687.50
04/11/24	633970	EDUSHIFT, INC	45,687.50
04/11/24	633971	ERICA LYNN ISLER	207.86
04/11/24	633972	GALE/CENGAGE LEARNI	50.00
04/11/24	633973	GBC NATIONAL SERVIC	163.70
04/11/24	633974	GET OUT AND LEARN S	1,500.00
04/11/24	633974	GET OUT AND LEARN S	1,500.00
04/11/24	633975	GORDON FOOD SERVICE	48.83
04/11/24	633975	GORDON FOOD SERVICE	376.88
04/11/24	633975	GORDON FOOD SERVICE	153.30
04/11/24	633975	GORDON FOOD SERVICE	199.74
04/11/24	633976	HEATHER R HOISINGTO	496.79
04/11/24	633977	SARAH ELIZABETH HIP	1,257.10
04/11/24	633978	HOLT SENIOR HIGH SC	40.00
04/11/24	633981	INGHAM INTERMEDIATE	179,152.18
04/11/24	633982	J & P MICHIGAN EVAL	1,650.00
04/11/24	633983	JAYLA KNOX	448.00
04/11/24	633984	JENNIFER ELIZABETH	395.39
04/11/24	633985	JESSICA AMELIA HOPE	88.64
04/11/24	633987	LANSING BOARD OF WA	11,874.26
04/11/24	633988	LANSING BOARD OF WA	33,611.48
04/11/24	633989	LARRY TURNBOW	1,104.00
04/11/24	633990	LEARNING WITHOUT TE	864.00
04/11/24	633990	LEARNING WITHOUT TE	1,596.80
04/11/24	633990	LEARNING WITHOUT TE	1,621.75
04/11/24	633990	LEARNING WITHOUT TE	1,871.25
04/11/24	633990	LEARNING WITHOUT TE	1,871.25
04/11/24	633990	LEARNING WITHOUT TE	1,871.25
04/11/24	633990	LEARNING WITHOUT TE	969.63

04/11/24	633990		LEARNING WITHOUT TE	675.00
04/11/24	633990		LEARNING WITHOUT TE	99.90
04/11/24	633990		LEARNING WITHOUT TE	77.49
04/11/24	633991		GOGUARDIAN	2,750.00
04/11/24	633991		GOGUARDIAN	1,782.00
04/11/24	633992		LINDAMOOD-BELL	1,200.00
04/11/24	633993		LITTLE BLACK GIRL A	2,249.10
04/11/24	633993		LITTLE BLACK GIRL A	509.70
04/11/24	633993		LITTLE BLACK GIRL A	67.96
04/11/24	633994		KIMBERLY R LOCKWITZ	11.79
04/11/24	633995		MARCUS A WINCHESTER	250.00
04/11/24	633996		MARISOL GARCIA	74.14
04/11/24	633996		MARISOL GARCIA	292.78
04/11/24	633997		KRISTY K MCCARTHY	135.34
04/11/24	633998		MCKINSTRY DOROTHY	404.45
04/11/24	633999		MENTORING SERVICES	2,685.87
04/11/24	633999		MENTORING SERVICES	83.13
04/11/24	634000		MI INTERSCHOLASTIC	335.00
04/11/24	634001		MICHELLE BAUMGART	22.10
04/11/24	634001		MICHELLE BAUMGART	17.22
04/11/24	634001		MICHELLE BAUMGART	37.65
04/11/24	634002		MICHELLE MARIE LAKE	69.88
04/11/24	634003		MICHIGAN DEPT OF EN	64.00
04/11/24	634003	V	MICHIGAN DEPT OF EN	-64.00
04/11/24	634004		MICHIGAN GAS UTILIT	4,204.62
04/11/24	634005		MIDDLE CITIES RISK	425.50
04/11/24	634007		MOUBARAK ADAM	120.00
04/11/24	634008		MSU-ABRAMS PLANETAR	144.00
04/11/24	634009		MSU-CONTRACT & GRAN	247,500.00
04/11/24	634010		MSU-MI 4-H CHILDREN	96.00
04/11/24	634011		NANCY A NOVAKOSKI	12.46
04/11/24	634012		NCS PEARSON, INC.	242.70
04/11/24	634012		NCS PEARSON, INC.	14.56
04/11/24	634013		NIIJZHNIK DAVIS-QUIN	250.00
04/11/24	634014		PAMELA A DAVIS	45.43
04/11/24	634014		PAMELA A DAVIS	257.08
04/11/24	634015		PEOPLE DRIVEN TECHN	659.00
04/11/24	634016		PHILOMENA SOKONI PE	110.86
04/11/24	634016		PHILOMENA SOKONI PE	437.79
04/11/24	634017		PIONEER ATHLETICS	3,568.81
04/11/24	634018		PREUSS PETS	34.98
04/11/24	634018		PREUSS PETS	189.99
04/11/24	634019		REALLY GOOD STUFF	119.97
04/11/24	634020		ROBIN VINCENT MORAL	96.00
04/11/24	634021		ROSA STEED	26.33
04/11/24	634023		SALT YOGA	64.00
04/11/24	634024		SCREEN2SCREEN, INC	1,600.00

04/11/24	634025	SEANA P WILLIAMS	234.36
04/11/24	634026	SET-SEG	30,539.00
04/11/24	634026	SET-SEG	27,428.60
04/11/24	634027	SHEPLER'S MACKINAC	2,605.50
04/11/24	634028	SPORTS IMPORTS	5,657.75
04/11/24	634029	ST OF MI DTMB-DHHS	135,325.93
04/11/24	634030	STEPHEN BLOSSER DRA	1,294.97
04/11/24	634031	TERESA L WORTHINGTO	128.00
04/11/24	634032	TRITERRA, LLC	1,900.00
04/11/24	634033	VERSARE SOLUTIONS L	1,347.39
04/11/24	634033	VERSARE SOLUTIONS L	269.47
04/11/24	V103131	AARON'S PLUMBING &	32,775.00
04/11/24	V103131	AARON'S PLUMBING &	2,300.00
04/11/24	V103132	ABDUL SAMAD SAKHRA	520.00
04/11/24	V103133	ACCUSHRED LLC	49.75
04/11/24	V103134	ALEX WIDNER	432.00
04/11/24	V103135	AMANDA KAY VALDEZ	797.50
04/11/24	V103136	AMANDA MARTINEZ	797.50
04/11/24	V103137	AMBER LYNN ROCKWELL	770.00
04/11/24	V103138	AMBER MATTHEY	836.00
04/11/24	V103139	ANDREA CHRISTINA GA	797.50
04/11/24	V103140	ANDREA JANE HALL	13.00
04/11/24	V103141	CAPITAL MEMORIES, L	797.50
04/11/24	V103142	BARYAMES	480.00
04/11/24	V103142	BARYAMES	34.45
04/11/24	V103143	BRANDON WRIGHT	800.00
04/11/24	V103144	BRATCHETTE ENTERPRI	1,000.00
04/11/24	V103145	BRITTNEY WARE	250.00
04/11/24	V103145	BRITTNEY WARE	2,250.00
04/11/24	V103146	BYRON PEARCE JR	442.00
04/11/24	V103148	CHILD & FAMILY CHAR	7,597.22
04/11/24	V103149	CRIM FITNESS FOUNDA	7,800.00
04/11/24	V103151	DANIKA FYAN	656.00
04/11/24	V103152	DAVID GONZALES	1,280.00
04/11/24	V103153	DAWN MARIE STARK	22.18
04/11/24	V103154	DBI BUSINESS INTERI	368.23
04/11/24	V103154	DBI BUSINESS INTERI	510.24
04/11/24	V103154	DBI BUSINESS INTERI	510.24
04/11/24	V103154	DBI BUSINESS INTERI	25.99
04/11/24	V103154	DBI BUSINESS INTERI	160.00
04/11/24	V103154	DBI BUSINESS INTERI	235.00
04/11/24	V103154	DBI BUSINESS INTERI	375.00
04/11/24	V103154	DBI BUSINESS INTERI	120.00
04/11/24	V103154	DBI BUSINESS INTERI	17.80
04/11/24	V103154	DBI BUSINESS INTERI	22.99
04/11/24	V103154	DBI BUSINESS INTERI	790.56
04/11/24	V103157	DEAN TRANSPORTATION	384.87

04/11/24	V103157	DEAN TRANSPORTATION	232.10
04/11/24	V103157	DEAN TRANSPORTATION	51.81
04/11/24	V103157	DEAN TRANSPORTATION	51.81
04/11/24	V103157	DEAN TRANSPORTATION	316.18
04/11/24	V103157	DEAN TRANSPORTATION	256.38
04/11/24	V103157	DEAN TRANSPORTATION	291.31
04/11/24	V103157	DEAN TRANSPORTATION	335.13
04/11/24	V103157	DEAN TRANSPORTATION	254.60
04/11/24	V103157	DEAN TRANSPORTATION	128.49
04/11/24	V103157	DEAN TRANSPORTATION	210.19
04/11/24	V103157	DEAN TRANSPORTATION	21.32
04/11/24	V103157	DEAN TRANSPORTATION	21.32
04/11/24	V103157	DEAN TRANSPORTATION	300.79
04/11/24	V103157	DEAN TRANSPORTATION	149.21
04/11/24	V103157	DEAN TRANSPORTATION	177.63
04/11/24	V103157	DEAN TRANSPORTATION	88.82
04/11/24	V103157	DEAN TRANSPORTATION	88.82
04/11/24	V103157	DEAN TRANSPORTATION	231.51
04/11/24	V103157	DEAN TRANSPORTATION	197.17
04/11/24	V103157	DEAN TRANSPORTATION	100.95
04/11/24	V103157	DEAN TRANSPORTATION	100.95
04/11/24	V103157	DEAN TRANSPORTATION	74.02
04/11/24	V103157	DEAN TRANSPORTATION	74.02
04/11/24	V103157	DEAN TRANSPORTATION	49.14
04/11/24	V103157	DEAN TRANSPORTATION	1,103.08
04/11/24	V103157	DEAN TRANSPORTATION	172.90
04/11/24	V103157	DEAN TRANSPORTATION	108.35
04/11/24	V103157	DEAN TRANSPORTATION	113.68
04/11/24	V103157	DEAN TRANSPORTATION	808.81
04/11/24	V103157	DEAN TRANSPORTATION	192.43
04/11/24	V103157	DEAN TRANSPORTATION	275.33
04/11/24	V103157	DEAN TRANSPORTATION	98.88
04/11/24	V103157	DEAN TRANSPORTATION	259.34
04/11/24	V103157	DEAN TRANSPORTATION	69.28
04/11/24	V103157	DEAN TRANSPORTATION	143.29
04/11/24	V103157	DEAN TRANSPORTATION	118.42
04/11/24	V103157	DEAN TRANSPORTATION	288.85
04/11/24	V103157	DEAN TRANSPORTATION	259.96
04/11/24	V103157	DEAN TRANSPORTATION	101.10
04/11/24	V103157	DEAN TRANSPORTATION	303.30
04/11/24	V103157	DEAN TRANSPORTATION	178.51
04/11/24	V103157	DEAN TRANSPORTATION	693.82
04/11/24	V103157	DEAN TRANSPORTATION	67.59
04/11/24	V103157	DEAN TRANSPORTATION	101.10
04/11/24	V103157	DEAN TRANSPORTATION	110.92
04/11/24	V103157	DEAN TRANSPORTATION	6,504.32
04/11/24	V103157	DEAN TRANSPORTATION	134.60

04/11/24	V103157	DEAN TRANSPORTATION	385.33
04/11/24	V103157	DEAN TRANSPORTATION	168.69
04/11/24	V103157	DEAN TRANSPORTATION	434.23
04/11/24	V103157	DEAN TRANSPORTATION	76.83
04/11/24	V103157	DEAN TRANSPORTATION	110.34
04/11/24	V103157	DEAN TRANSPORTATION	164.07
04/11/24	V103157	DEAN TRANSPORTATION	683.42
04/11/24	V103157	DEAN TRANSPORTATION	283.65
04/11/24	V103157	DEAN TRANSPORTATION	293.47
04/11/24	V103157	DEAN TRANSPORTATION	115.54
04/11/24	V103157	DEAN TRANSPORTATION	115.54
04/11/24	V103157	DEAN TRANSPORTATION	72.21
04/11/24	V103157	DEAN TRANSPORTATION	86.67
04/11/24	V103157	DEAN TRANSPORTATION	115.54
04/11/24	V103158	DEBRYAHN THREATT	825.00
04/11/24	V103159	DINGERS APPAREL LLC	600.00
04/11/24	V103160	DIONNA HOUSTON	640.00
04/11/24	V103161	DONTE DEARING	788.40
04/11/24	V103162	CT3	20,196.00
04/11/24	V103163	ELLIE ROBINSON	672.00
04/11/24	V103164	FAYE EVANS	839.96
04/11/24	V103165	FD HAYES ELECTRIC C	690.00
04/11/24	V103165	FD HAYES ELECTRIC C	552.50
04/11/24	V103166	FORESIGHT SUPERSIGN	2,437.59
04/11/24	V103166	FORESIGHT SUPERSIGN	24.70
04/11/24	V103166	FORESIGHT SUPERSIGN	40.29
04/11/24	V103166	FORESIGHT SUPERSIGN	109.01
04/11/24	V103166	FORESIGHT SUPERSIGN	319.03
04/11/24	V103166	FORESIGHT SUPERSIGN	371.00
04/11/24	V103166	FORESIGHT SUPERSIGN	881.70
04/11/24	V103167	GOODWILL INDUSTRIES	15.98
04/11/24	V103167	GOODWILL INDUSTRIES	30.92
04/11/24	V103167	GOODWILL INDUSTRIES	37.40
04/11/24	V103167	GOODWILL INDUSTRIES	14.96
04/11/24	V103167	GOODWILL INDUSTRIES	25.44
04/11/24	V103167	GOODWILL INDUSTRIES	26.93
04/11/24	V103167	GOODWILL INDUSTRIES	29.92
04/11/24	V103167	GOODWILL INDUSTRIES	33.41
04/11/24	V103167	GOODWILL INDUSTRIES	39.90
04/11/24	V103168	HORFORD HOOPS PLUS	2,700.00
04/11/24	V103169	ENVIROSIGNS	6,367.00
04/11/24	V103170	JAIME LYNN CROLEY	39.93
04/11/24	V103171	JAMARI HOBBS	640.00
04/11/24	V103172	JAMES BROWN	800.00
04/11/24	V103173	JAMES JONES	1,350.00
04/11/24	V103174	JENNIFER RENEE DAVI	46.97
04/11/24	V103175	JOHN WHEELER	1,200.00

04/11/24	V103176	JOSH HORFORD	1,104.00
04/11/24	V103177	JUSTIN BROWN	800.00
04/11/24	V103178	JW PEPPER & SONS IN	17.99
04/11/24	V103179	KAMERON WALLACE	800.00
04/11/24	V103180	KAREESHA RICHARDSON	687.50
04/11/24	V103181	KATHERINE LOUISE GI	48.51
04/11/24	V103182	KATHLEEN A DECOSTER	267.86
04/11/24	V103182	KATHLEEN A DECOSTER	52.79
04/11/24	V103182	KATHLEEN A DECOSTER	22.10
04/11/24	V103183	SERGIO O KECK	342.05
04/11/24	V103184	KEESHA HORNE	852.50
04/11/24	V103185	KELLEY LINE	3,600.00
04/11/24	V103186	KONE INC	3,250.00
04/11/24	V103187	KRISTINA SUE EKLUND	62.11
04/11/24	V103188	LAKESHORE LEARNING	1,674.00
04/11/24	V103188	LAKESHORE LEARNING	796.00
04/11/24	V103188	LAKESHORE LEARNING	729.00
04/11/24	V103188	LAKESHORE LEARNING	549.00
04/11/24	V103188	LAKESHORE LEARNING	159.00
04/11/24	V103188	LAKESHORE LEARNING	42.99
04/11/24	V103188	LAKESHORE LEARNING	59.99
04/11/24	V103188	LAKESHORE LEARNING	49.50
04/11/24	V103189	LANSING UNIFORM COM	3,777.30
04/11/24	V103189	LANSING UNIFORM COM	2,937.55
04/11/24	V103189	LANSING UNIFORM COM	1,398.00
04/11/24	V103189	LANSING UNIFORM COM	539.55
04/11/24	V103189	LANSING UNIFORM COM	189.90
04/11/24	V103189	LANSING UNIFORM COM	235.00
04/11/24	V103189	LANSING UNIFORM COM	2,618.60
04/11/24	V103189	LANSING UNIFORM COM	100.00
04/11/24	V103189	LANSING UNIFORM COM	169.95
04/11/24	V103189	LANSING UNIFORM COM	244.85
04/11/24	V103189	LANSING UNIFORM COM	1,314.35
04/11/24	V103190	LARRY CAPER	400.00
04/11/24	V103191	LORNA STRIEFF	288.00
04/11/24	V103192	LOVE THE CITY, INC.	1,611.00
04/11/24	V103192	LOVE THE CITY, INC.	1,611.00
04/11/24	V103192	LOVE THE CITY, INC.	12,888.00
04/11/24	V103193	LUCAS WAHL	645.00
04/11/24	V103194	LUIS SALINAS	800.00
04/11/24	V103195	LYNDSEA MARIE LOUCK	3,200.00
04/11/24	V103196	MACEY BEYERLEIN	288.00
04/11/24	V103197	MALIK MACK	800.00
04/11/24	V103198	MALLORIE POLLOK	1,018.75
04/11/24	V103199	MARK NICHOLSON	450.00
04/11/24	V103200	MARTHA MARY THELEN	48.24
04/11/24	V103201	MARTINA MERCHANT	852.50

04/11/24	V103202	MCGRAW HILL CO	255.90
04/11/24	V103202	MCGRAW HILL CO	28.20
04/11/24	V103202	MCGRAW HILL CO	183.93
04/11/24	V103202	MCGRAW HILL CO	157.65
04/11/24	V103202	MCGRAW HILL CO	187.60
04/11/24	V103202	MCGRAW HILL CO	31.75
04/11/24	V103203	MELANIE JEAN BAKER	48.04
04/11/24	V103203	MELANIE JEAN BAKER	73.70
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	400.00
04/11/24	V103204	MONEYBALL SPORTSWEA	690.00
04/11/24	V103204	MONEYBALL SPORTSWEA	690.00
04/11/24	V103205	JAMES E MCGRATH	612.50
04/11/24	V103206	ORIENTAL TRADING CO	14.98
04/11/24	V103206	ORIENTAL TRADING CO	29.95
04/11/24	V103206	ORIENTAL TRADING CO	1.56
04/11/24	V103207	RANDI RENAE TRUMBLE	22.11
04/11/24	V103208	RANDY GILCHRIST	640.00
04/11/24	V103209	RESOLUTION SERVICES	16,999.72
04/11/24	V103209	RESOLUTION SERVICES	778.06
04/11/24	V103209	RESOLUTION SERVICES	300.00
04/11/24	V103210	ROSE MELISSA POMPEE	808.50
04/11/24	V103211	SCHOOL SPECIALTY	38.08
04/11/24	V103211	SCHOOL SPECIALTY	68.98
04/11/24	V103211	SCHOOL SPECIALTY	93.80
04/11/24	V103212	SHAIN SHANNON	800.00
04/11/24	V103213	SHAMAR TOOLE	755.00
04/11/24	V103214	SODEXOMAGIC, LLC	885,336.40
04/11/24	V103216	SUSAN Q LYNN	41.61
04/11/24	V103217	T MOBILE USA INC	1,300.00
04/11/24	V103218	TAEOR MEDINA	825.00
04/11/24	V103219	TAMARA LYNN TREAT	38.86
04/11/24	V103222	TEAM FINANCIAL GROU	254.65
04/11/24	V103222	TEAM FINANCIAL GROU	126.73
04/11/24	V103222	TEAM FINANCIAL GROU	75.80
04/11/24	V103222	TEAM FINANCIAL GROU	381.39

04/11/24	V103222	TEAM FINANCIAL GROU	254.65
04/11/24	V103222	TEAM FINANCIAL GROU	84.09
04/11/24	V103222	TEAM FINANCIAL GROU	508.12
04/11/24	V103222	TEAM FINANCIAL GROU	254.65
04/11/24	V103222	TEAM FINANCIAL GROU	762.80
04/11/24	V103222	TEAM FINANCIAL GROU	338.75
04/11/24	V103222	TEAM FINANCIAL GROU	135.02
04/11/24	V103222	TEAM FINANCIAL GROU	424.02
04/11/24	V103222	TEAM FINANCIAL GROU	509.30
04/11/24	V103222	TEAM FINANCIAL GROU	220.30
04/11/24	V103222	TEAM FINANCIAL GROU	84.09
04/11/24	V103222	TEAM FINANCIAL GROU	67.51
04/11/24	V103222	TEAM FINANCIAL GROU	254.65
04/11/24	V103222	TEAM FINANCIAL GROU	236.89
04/11/24	V103222	TEAM FINANCIAL GROU	138.58
04/11/24	V103222	TEAM FINANCIAL GROU	440.61
04/11/24	V103222	TEAM FINANCIAL GROU	169.37
04/11/24	V103222	TEAM FINANCIAL GROU	60.41
04/11/24	V103222	TEAM FINANCIAL GROU	152.79
04/11/24	V103222	TEAM FINANCIAL GROU	50.93
04/11/24	V103222	TEAM FINANCIAL GROU	508.12
04/11/24	V103222	TEAM FINANCIAL GROU	254.65
04/11/24	V103222	TEAM FINANCIAL GROU	63.96
04/11/24	V103222	TEAM FINANCIAL GROU	22.50
04/11/24	V103222	TEAM FINANCIAL GROU	75.80
04/11/24	V103222	TEAM FINANCIAL GROU	338.75
04/11/24	V103222	TEAM FINANCIAL GROU	593.40
04/11/24	V103222	TEAM FINANCIAL GROU	348.22
04/11/24	V103222	TEAM FINANCIAL GROU	228.59
04/11/24	V103222	TEAM FINANCIAL GROU	63.96
04/11/24	V103222	TEAM FINANCIAL GROU	169.37
04/11/24	V103222	TEAM FINANCIAL GROU	126.73
04/11/24	V103222	TEAM FINANCIAL GROU	363.62
04/11/24	V103222	TEAM FINANCIAL GROU	508.12
04/11/24	V103222	TEAM FINANCIAL GROU	450.00
04/11/24	V103222	TEAM FINANCIAL GROU	189.51
04/11/24	V103222	TEAM FINANCIAL GROU	194.25
04/11/24	V103222	TEAM FINANCIAL GROU	242.81
04/11/24	V103222	TEAM FINANCIAL GROU	126.73
04/11/24	V103222	TEAM FINANCIAL GROU	61.59
04/11/24	V103222	TEAM FINANCIAL GROU	338.75
04/11/24	V103222	TEAM FINANCIAL GROU	254.65
04/11/24	V103222	TEAM FINANCIAL GROU	26.06
04/11/24	V103222	TEAM FINANCIAL GROU	185.96
04/11/24	V103222	TEAM FINANCIAL GROU	63.96
04/11/24	V103222	TEAM FINANCIAL GROU	254.65
04/11/24	V103222	TEAM FINANCIAL GROU	59.22

04/11/24	V103222	TEAM FINANCIAL GROU	67.51
04/11/24	V103222	TEAM FINANCIAL GROU	221.25
04/11/24	V103222	TEAM FINANCIAL GROU	34.35
04/11/24	V103222	TEAM FINANCIAL GROU	16.58
04/11/24	V103223	TERESA LOUISE EBRIG	1,760.00
04/11/24	V103224	TESS ELISABETH KAYS	37.92
04/11/24	V103225	R A DINKEL & ASSOCI	2,475.00
04/11/24	V103226	THE LIBRARY STORE I	158.00
04/11/24	V103226	THE LIBRARY STORE I	15.49
04/11/24	V103227	TIFFANY JONES	808.50
04/11/24	V103228	FOLLETT CONTENT SOL	81.75
04/11/24	V103228	FOLLETT CONTENT SOL	302.51
04/11/24	V103228	FOLLETT CONTENT SOL	2,734.99
04/11/24	V103228	FOLLETT CONTENT SOL	462.43
04/11/24	V103228	FOLLETT CONTENT SOL	1,366.09
04/11/24	V103228	FOLLETT CONTENT SOL	611.33
04/11/24	V103228	FOLLETT CONTENT SOL	2,090.68
04/11/24	V103228	FOLLETT CONTENT SOL	10.40
04/11/24	V103228	FOLLETT CONTENT SOL	121.12
04/11/24	V103228	FOLLETT CONTENT SOL	448.35
04/11/24	V103230	ULINE	479.88
04/11/24	V103230	ULINE	1,151.72
04/11/24	V103230	ULINE	825.80
04/11/24	V103230	ULINE	372.91
04/11/24	V103230	ULINE	380.42
04/11/24	V103230	ULINE	65.99
04/11/24	V103230	ULINE	248.94
04/11/24	V103230	ULINE	1,299.68
04/11/24	V103230	ULINE	827.80
04/11/24	V103230	ULINE	275.93
04/11/24	V103231	HC BERGER	197.48
04/11/24	V103231	HC BERGER	11.07
04/11/24	V103231	HC BERGER	126.14
04/11/24	V103231	HC BERGER	60.75
04/11/24	V103231	HC BERGER	138.60
04/11/24	V103231	HC BERGER	53.23
04/11/24	V103231	HC BERGER	53.24
04/11/24	V103231	HC BERGER	151.83
04/11/24	V103231	HC BERGER	101.34
04/11/24	V103231	HC BERGER	137.84
04/11/24	V103231	HC BERGER	51.26
04/11/24	V103231	HC BERGER	109.62
04/11/24	V103231	HC BERGER	70.52
04/11/24	V103231	HC BERGER	629.26
04/11/24	V103231	HC BERGER	59.09
04/11/24	V103231	HC BERGER	34.11
04/11/24	V103232	ZACHARY BERRY	832.00

04/18/24	634042	4IMPRINT	143.00
04/18/24	634043	AMERICAN RENTALS IN	206.00
04/18/24	634044	ANJENETTE SALAZAR	1,000.00
04/18/24	634045	BEACON INDUSTRIES I	805.65
04/18/24	634045	BEACON INDUSTRIES I	137.60
04/18/24	634046	DIANE LAUREL BREITU	16.54
04/18/24	634046	DIANE LAUREL BREITU	16.54
04/18/24	634046	DIANE LAUREL BREITU	38.60
04/18/24	634046	DIANE LAUREL BREITU	38.60
04/18/24	634047	BRIAN KUSCH	1,715.00
04/18/24	634048	MARC A BRIGGS	1,320.27
04/18/24	634049	BULLSEYE TELECOM IN	2,987.84
04/18/24	634050	CANDICE ANN BRABAW	5.65
04/18/24	634051	CARLIE MARIE HACHA	188.94
04/18/24	634052	BENJAMIN LEE CATER	265.45
04/18/24	634053	CDWG	444.51
04/18/24	634053	CDWG	325.71
04/18/24	634055	CENTRAL MEDIA SERVI	405.00
04/18/24	634056	CITY OF LANSING-POL	4,399.44
04/18/24	634057	CLARISSA NICOLE CLA	10.05
04/18/24	634058	CLARK HILL PLC	346.50
04/18/24	634058	CLARK HILL PLC	542.50
04/18/24	634059	COMMERCIAL BLUEPRIN	580.00
04/18/24	634060	CULLIGAN WATER COND	32.50
04/18/24	634061	CULLIGAN WATER COND	281.00
04/18/24	634061	CULLIGAN WATER COND	315.50
04/18/24	634062	CUSTOMINK LLC	566.00
04/18/24	634063	DANIELA GUADALUPE D	93.00
04/18/24	634064	DEMCO MEDIA	9.99
04/18/24	634064	DEMCO MEDIA	12.39
04/18/24	634064	DEMCO MEDIA	33.18
04/18/24	634064	DEMCO MEDIA	7.98
04/18/24	634064	DEMCO MEDIA	13.39
04/18/24	634064	DEMCO MEDIA	23.89
04/18/24	634064	DEMCO MEDIA	21.59
04/18/24	634064	DEMCO MEDIA	95.96
04/18/24	634064	DEMCO MEDIA	10.99
04/18/24	634064	DEMCO MEDIA	15.49
04/18/24	634064	DEMCO MEDIA	59.12
04/18/24	634064	DEMCO MEDIA	34.54
04/18/24	634064	DEMCO MEDIA	9.99
04/18/24	634065	DK SECURITY	1,430.00
04/18/24	634066	DOMINIK FINCH	300.00
04/18/24	634067	DOREEN WAKEFIELD	720.00
04/18/24	634068	DRONE LEGENDS	5,897.00
04/18/24	634069	EARTH TONES LANDSCA	3,750.00
04/18/24	634070	EATON RESA	25.00

04/18/24	634071	EXCEL CONSULTANT GR	750.00
04/18/24	634072	FOSTER SWIFT COLLIN	4,644.00
04/18/24	634072	FOSTER SWIFT COLLIN	1,096.50
04/18/24	634073	GORDON FOOD SERVICE	14.97
04/18/24	634074	GREAT LAKES ENERGY	3,312.39
04/18/24	634075	GREATER LANSING OPE	900.00
04/18/24	634075	GREATER LANSING OPE	480.00
04/18/24	634076	GUILLERMO LOPEZ	333.00
04/18/24	634077	HAWORTH INC	3,956.84
04/18/24	634077	HAWORTH INC	3,956.85
04/18/24	634077	HAWORTH INC	678.74
04/18/24	634077	HAWORTH INC	886.59
04/18/24	634077	HAWORTH INC	1,347.91
04/18/24	634077	HAWORTH INC	1,757.33
04/18/24	634077	HAWORTH INC	678.74
04/18/24	634077	HAWORTH INC	886.59
04/18/24	634077	HAWORTH INC	1,347.91
04/18/24	634077	HAWORTH INC	1,757.33
04/18/24	634079	ERIC HOLLAND	70.62
04/18/24	634080	HOLT HIGH SCHOOL AT	200.00
04/18/24	634081	JADE VARGO	105.00
04/18/24	634082	JOHNSON CONTROLS	4,675.00
04/18/24	634083	KAITLYN TOCCO	52.50
04/18/24	634084	KAITLYN WALSH	46.50
04/18/24	634086	LENS CARPET CARE, I	100.00
04/18/24	634087	LESLIE PUBLIC SCHOO	230.00
04/18/24	634088	MARSHALL MUSIC	135.50
04/18/24	634088	MARSHALL MUSIC	-229.93
04/18/24	634088	MARSHALL MUSIC	106.50
04/18/24	634088	MARSHALL MUSIC	121.50
04/18/24	634088	MARSHALL MUSIC	121.50
04/18/24	634088	MARSHALL MUSIC	126.50
04/18/24	634088	MARSHALL MUSIC	138.50
04/18/24	634088	MARSHALL MUSIC	156.50
04/18/24	634088	MARSHALL MUSIC	157.50
04/18/24	634088	MARSHALL MUSIC	181.50
04/18/24	634089	MARTIN THOMAS DONAJ	50.32
04/18/24	634089	MARTIN THOMAS DONAJ	47.57
04/18/24	634090	MICHAEL SHANE REYNO	1,365.86
04/18/24	634091	MICHWAVE TECHNOLOGI	350.00
04/18/24	634092	MOMETRIX TEST PREPA	1,699.57
04/18/24	634093	MORGAN MIESMER	93.00
04/18/24	634094	MSU-CONTRACT & GRAN	6,153.00
04/18/24	634095	MSU-OFFICE OF K-12	100.00
04/18/24	634096	MUSIC IS THE FOUNDA	300.00
04/18/24	634097	SYMANTHA DAWN OUTWA	19.18
04/18/24	634097	SYMANTHA DAWN OUTWA	19.18

04/18/24	634097	SYMANTHA DAWN OUTWA	19.19
04/18/24	634098	OWOSSO HIGH SCHOOL-	75.00
04/18/24	634099	PEOPLE DRIVEN TECHN	3,115.62
04/18/24	634099	PEOPLE DRIVEN TECHN	363.22
04/18/24	634100	XP LEAGUE EAST LANS	75.00
04/18/24	634101	POTTERVILLE HIGH SC	100.00
04/18/24	634101	POTTERVILLE HIGH SC	100.00
04/18/24	634102	PREUSS PETS	150.00
04/18/24	634103	ARNOLD JACOB PULLIA	42.00
04/18/24	634103	ARNOLD JACOB PULLIA	62.00
04/18/24	634103	ARNOLD JACOB PULLIA	62.50
04/18/24	634104	ROBYNE CHERESE MURA	95.73
04/18/24	634104	ROBYNE CHERESE MURA	38.78
04/18/24	634105	ROSALYN R WILLIAMS	601.64
04/18/24	634106	SATURNINO RODRIGUEZ	392.20
04/18/24	634107	SCHOLASTIC INC (RIF	25.60
04/18/24	634107	SCHOLASTIC INC (RIF	2,796.62
04/18/24	634107	SCHOLASTIC INC (RIF	45.50
04/18/24	634107	SCHOLASTIC INC (RIF	14,892.31
04/18/24	634108	SCHOOLMART	2,200.00
04/18/24	634108	SCHOOLMART	4,545.00
04/18/24	634109	SHARON ANN MASON	7.37
04/18/24	634110	ST OF MI MNGMT & BU	20.38
04/18/24	634110	ST OF MI MNGMT & BU	39.88
04/18/24	634111	STORAY ZADRAN	60.00
04/18/24	634112	SWANK MOVIE LICENSI	1,440.00
04/18/24	634113	LANSING LUGNUTS	450.00
04/18/24	634114	TEXTHELP INC	1,599.99
04/18/24	634115	THERAPLAYOGA LLC	5,000.00
04/18/24	634116	TIMOTHY J. FOSTER	12.00
04/18/24	634116	TIMOTHY J. FOSTER	82.50
04/18/24	634117	TOU FUE VUE	118.79
04/18/24	634117	TOU FUE VUE	203.41
04/18/24	634117	TOU FUE VUE	204.75
04/18/24	634118	TRISTIN HYDE	203.01
04/18/24	634118	TRISTIN HYDE	89.11
04/18/24	634119	WATERS EDGE CAMP &	4,371.00
04/18/24	634120	WHARTON CENTER	110.00
04/18/24	634121	YMCA OF METROPOLITA	420.00
04/18/24	V103234	BENJAMIN O SHULDINE	641.90
04/18/24	V103235	7C LINGO LLC	150.40
04/18/24	V103235	7C LINGO LLC	163.91
04/18/24	V103236	AUDRA KELLY	127.50
04/18/24	V103236	AUDRA KELLY	450.00
04/18/24	V103237	BRADLEY SAMPSON	1,860.00
04/18/24	V103238	BRIAN RENDON	615.00
04/18/24	V103239	BSN SPORTS LLC	241.92

04/18/24	V103239	BSN SPORTS LLC	311.70
04/18/24	V103239	BSN SPORTS LLC	241.93
04/18/24	V103239	BSN SPORTS LLC	311.71
04/18/24	V103239	BSN SPORTS LLC	4,197.50
04/18/24	V103239	BSN SPORTS LLC	4,197.50
04/18/24	V103239	BSN SPORTS LLC	191.50
04/18/24	V103239	BSN SPORTS LLC	191.50
04/18/24	V103239	BSN SPORTS LLC	85.44
04/18/24	V103239	BSN SPORTS LLC	112.75
04/18/24	V103239	BSN SPORTS LLC	85.44
04/18/24	V103239	BSN SPORTS LLC	112.75
04/18/24	V103239	BSN SPORTS LLC	283.78
04/18/24	V103239	BSN SPORTS LLC	283.78
04/18/24	V103240	CANON FINANCIAL SER	10,236.06
04/18/24	V103240	CANON FINANCIAL SER	1,502.49
04/18/24	V103240	CANON FINANCIAL SER	8,475.00
04/18/24	V103240	CANON FINANCIAL SER	1,502.49
04/18/24	V103242	CENTER FOR EDUCATIO	14,177.25
04/18/24	V103242	CENTER FOR EDUCATIO	42,531.75
04/18/24	V103243	CENTRAL MICHIGAN PA	1,320.00
04/18/24	V103243	CENTRAL MICHIGAN PA	-2,294.75
04/18/24	V103243	CENTRAL MICHIGAN PA	1,320.00
04/18/24	V103243	CENTRAL MICHIGAN PA	2,232.59
04/18/24	V103243	CENTRAL MICHIGAN PA	407.41
04/18/24	V103243	CENTRAL MICHIGAN PA	1,320.00
04/18/24	V103245	COMMITTEE FOR CHILD	1,747.50
04/18/24	V103246	CONVERGENT TECHNOLO	308.75
04/18/24	V103247	PERSONAL IMPROVEMEN	1,034.00
04/18/24	V103248	DAVID SMITH JR	1,420.00
04/18/24	V103249	DBI BUSINESS INTERI	192.78
04/18/24	V103249	DBI BUSINESS INTERI	147.00
04/18/24	V103249	DBI BUSINESS INTERI	600.00
04/18/24	V103249	DBI BUSINESS INTERI	816.81
04/18/24	V103249	DBI BUSINESS INTERI	268.87
04/18/24	V103249	DBI BUSINESS INTERI	121.94
04/18/24	V103249	DBI BUSINESS INTERI	64.54
04/18/24	V103249	DBI BUSINESS INTERI	121.94
04/18/24	V103249	DBI BUSINESS INTERI	19.53
04/18/24	V103249	DBI BUSINESS INTERI	14.31
04/18/24	V103249	DBI BUSINESS INTERI	164.99
04/18/24	V103249	DBI BUSINESS INTERI	45.88
04/18/24	V103249	DBI BUSINESS INTERI	27.59
04/18/24	V103249	DBI BUSINESS INTERI	42.98
04/18/24	V103249	DBI BUSINESS INTERI	14.39
04/18/24	V103249	DBI BUSINESS INTERI	28.61
04/18/24	V103249	DBI BUSINESS INTERI	34.06
04/18/24	V103249	DBI BUSINESS INTERI	177.52

04/18/24	V103249	DBI BUSINESS INTERI	35.09
04/18/24	V103249	DBI BUSINESS INTERI	78.80
04/18/24	V103249	DBI BUSINESS INTERI	94.77
04/18/24	V103249	DBI BUSINESS INTERI	133.83
04/18/24	V103249	DBI BUSINESS INTERI	155.48
04/18/24	V103249	DBI BUSINESS INTERI	166.36
04/18/24	V103249	DBI BUSINESS INTERI	53.56
04/18/24	V103249	DBI BUSINESS INTERI	54.95
04/18/24	V103249	DBI BUSINESS INTERI	334.76
04/18/24	V103249	DBI BUSINESS INTERI	1,029.99
04/18/24	V103249	DBI BUSINESS INTERI	1,499.99
04/18/24	V103249	DBI BUSINESS INTERI	214.02
04/18/24	V103249	DBI BUSINESS INTERI	472.12
04/18/24	V103249	DBI BUSINESS INTERI	135.96
04/18/24	V103249	DBI BUSINESS INTERI	83.66
04/18/24	V103250	DEAN TRAILWAYS OF M	1,087.50
04/18/24	V103250	DEAN TRAILWAYS OF M	1,500.00
04/18/24	V103250	DEAN TRAILWAYS OF M	14,925.00
04/18/24	V103251	DEAN TRANSPORTATION	236.84
04/18/24	V103251	DEAN TRANSPORTATION	444.08
04/18/24	V103251	DEAN TRANSPORTATION	468.45
04/18/24	V103251	DEAN TRANSPORTATION	906.23
04/18/24	V103251	DEAN TRANSPORTATION	906.22
04/18/24	V103251	DEAN TRANSPORTATION	228.54
04/18/24	V103251	DEAN TRANSPORTATION	280.66
04/18/24	V103251	DEAN TRANSPORTATION	101.36
04/18/24	V103251	DEAN TRANSPORTATION	40.26
04/18/24	V103251	DEAN TRANSPORTATION	236.84
04/18/24	V103251	DEAN TRANSPORTATION	266.45
04/18/24	V103252	DEMCO, INC	6,900.00
04/18/24	V103252	DEMCO, INC	495.00
04/18/24	V103253	ENGINEERED PROTECTI	150.00
04/18/24	V103253	ENGINEERED PROTECTI	150.00
04/18/24	V103254	FAMILY FARM AND HOM	31.25
04/18/24	V103254	FAMILY FARM AND HOM	37.50
04/18/24	V103256	GABRIELLE LOGAN VER	145.66
04/18/24	V103256	GABRIELLE LOGAN VER	150.88
04/18/24	V103257	GOODWILL INDUSTRIES	26.43
04/18/24	V103258	JAIME LYNN CROLEY	75.39
04/18/24	V103259	JEFFREY SCOTT CRONE	131.32
04/18/24	V103259	JEFFREY SCOTT CRONE	173.20
04/18/24	V103260	DOUBLE DRAGON TANG	2,250.00
04/18/24	V103261	JEREMY ADAM KRUGER	1,440.00
04/18/24	V103262	JW PEPPER & SONS IN	233.90
04/18/24	V103262	JW PEPPER & SONS IN	67.00
04/18/24	V103262	JW PEPPER & SONS IN	76.29
04/18/24	V103263	KEEGAN STITT	1,410.00

04/18/24	V103264	LAKESHORE LEARNING	-18.34
04/18/24	V103264	LAKESHORE LEARNING	-9.99
04/18/24	V103264	LAKESHORE LEARNING	539.00
04/18/24	V103264	LAKESHORE LEARNING	329.00
04/18/24	V103264	LAKESHORE LEARNING	139.98
04/18/24	V103264	LAKESHORE LEARNING	129.00
04/18/24	V103264	LAKESHORE LEARNING	129.00
04/18/24	V103264	LAKESHORE LEARNING	329.00
04/18/24	V103264	LAKESHORE LEARNING	129.00
04/18/24	V103264	LAKESHORE LEARNING	679.00
04/18/24	V103264	LAKESHORE LEARNING	499.00
04/18/24	V103264	LAKESHORE LEARNING	329.00
04/18/24	V103264	LAKESHORE LEARNING	789.00
04/18/24	V103265	LAQUAHN JOHNSON	509.11
04/18/24	V103265	LAQUAHN JOHNSON	700.89
04/18/24	V103267	LEGO EDUCATION	5,049.00
04/18/24	V103268	LIGHTSPEED TECHNOLO	160.00
04/18/24	V103269	LUCAS WAHL	485.00
04/18/24	V103270	MAKALA ALSTON	1,649.60
04/18/24	V103271	MONICA MARIE ELIZAB	1,256.74
04/18/24	V103272	ME2U PROMOTIONS, LL	1,140.70
04/18/24	V103272	ME2U PROMOTIONS, LL	622.00
04/18/24	V103272	ME2U PROMOTIONS, LL	1,136.40
04/18/24	V103272	ME2U PROMOTIONS, LL	81.72
04/18/24	V103273	MICHELLE MAAS	1,000.00
04/18/24	V103274	MONEYBALL SPORTSWEA	1,540.00
04/18/24	V103275	NAKIESHA HILL	1,600.00
04/18/24	V103276	NEARPOD INC	1,712.50
04/18/24	V103276	NEARPOD INC	926.50
04/18/24	V103276	NEARPOD INC	1,361.00
04/18/24	V103277	NYAH GANTON	1,030.00
04/18/24	V103278	ORCAM INC	599.00
04/18/24	V103278	ORCAM INC	599.00
04/18/24	V103278	ORCAM INC	599.00
04/18/24	V103278	ORCAM INC	599.00
04/18/24	V103278	ORCAM INC	599.00
04/18/24	V103279	OUTFRONT MEDIA LLC	7,750.00
04/18/24	V103280	WINDSTREAM	9,857.97
04/18/24	V103281	RONALD HURD	1,390.00
04/18/24	V103282	SCHOOL SPECIALTY	20.63
04/18/24	V103282	SCHOOL SPECIALTY	42.29
04/18/24	V103282	SCHOOL SPECIALTY	209.40
04/18/24	V103282	SCHOOL SPECIALTY	211.62
04/18/24	V103282	SCHOOL SPECIALTY	132.45
04/18/24	V103282	SCHOOL SPECIALTY	151.16
04/18/24	V103282	SCHOOL SPECIALTY	27.30
04/18/24	V103282	SCHOOL SPECIALTY	12.26

04/18/24	V103282	SCHOOL SPECIALTY	20.21
04/18/24	V103282	SCHOOL SPECIALTY	15.66
04/18/24	V103282	SCHOOL SPECIALTY	10.26
04/18/24	V103282	SCHOOL SPECIALTY	58.92
04/18/24	V103282	SCHOOL SPECIALTY	78.47
04/18/24	V103282	SCHOOL SPECIALTY	62.07
04/18/24	V103282	SCHOOL SPECIALTY	82.79
04/18/24	V103282	SCHOOL SPECIALTY	13.20
04/18/24	V103282	SCHOOL SPECIALTY	15.26
04/18/24	V103282	SCHOOL SPECIALTY	33.11
04/18/24	V103282	SCHOOL SPECIALTY	60.71
04/18/24	V103282	SCHOOL SPECIALTY	244.66
04/18/24	V103282	SCHOOL SPECIALTY	34.90
04/18/24	V103282	SCHOOL SPECIALTY	61.61
04/18/24	V103282	SCHOOL SPECIALTY	45.40
04/18/24	V103282	SCHOOL SPECIALTY	26.70
04/18/24	V103282	SCHOOL SPECIALTY	34.15
04/18/24	V103282	SCHOOL SPECIALTY	8.76
04/18/24	V103282	SCHOOL SPECIALTY	340.44
04/18/24	V103283	TAYLOR MARTIN	4,750.00
04/18/24	V103284	TENAYR CRUSOE	1,570.00
04/18/24	V103285	R A DINKEL & ASSOCI	-4.33
04/18/24	V103285	R A DINKEL & ASSOCI	26.15
04/18/24	V103286	THE MILLCRAFT PAPER	805.29
04/18/24	V103287	GOPHER SPORT	99.90
04/18/24	V103287	GOPHER SPORT	109.90
04/18/24	V103287	GOPHER SPORT	74.95
04/18/24	V103287	GOPHER SPORT	29.50
04/18/24	V103288	THE WATER STORE INC	7.75
04/18/24	V103291	FOLLETT CONTENT SOL	47.15
04/18/24	V103291	FOLLETT CONTENT SOL	102.00
04/18/24	V103291	FOLLETT CONTENT SOL	174.84
04/18/24	V103291	FOLLETT CONTENT SOL	378.30
04/18/24	V103291	FOLLETT CONTENT SOL	570.37
04/18/24	V103291	FOLLETT CONTENT SOL	2,110.55
04/18/24	V103291	FOLLETT CONTENT SOL	467.64
04/18/24	V103291	FOLLETT CONTENT SOL	1,315.07
04/18/24	V103291	FOLLETT CONTENT SOL	558.12
04/18/24	V103291	FOLLETT CONTENT SOL	673.27
04/18/24	V103291	FOLLETT CONTENT SOL	1,729.70
04/18/24	V103291	FOLLETT CONTENT SOL	630.71
04/18/24	V103291	FOLLETT CONTENT SOL	722.02
04/18/24	V103291	FOLLETT CONTENT SOL	1,278.93
04/18/24	V103291	FOLLETT CONTENT SOL	277.53
04/18/24	V103291	FOLLETT CONTENT SOL	533.44
04/18/24	V103291	FOLLETT CONTENT SOL	28.82
04/18/24	V103291	FOLLETT CONTENT SOL	686.45

04/18/24	V103291		FOLLETT CONTENT SOL	106.17
04/18/24	V103291		FOLLETT CONTENT SOL	369.44
04/18/24	V103291		FOLLETT CONTENT SOL	1,264.92
04/18/24	V103291		FOLLETT CONTENT SOL	239.31
04/18/24	V103291		FOLLETT CONTENT SOL	466.88
04/18/24	V103291		FOLLETT CONTENT SOL	455.23
04/18/24	V103291		FOLLETT CONTENT SOL	679.53
04/18/24	V103291		FOLLETT CONTENT SOL	556.37
04/18/24	V103291		FOLLETT CONTENT SOL	618.58
04/18/24	V103291		FOLLETT CONTENT SOL	1,746.59
04/18/24	V103292		TRISTAN GARRETT	1,640.00
04/18/24	V103293		TROY MARAN	56.75
04/18/24	V103293		TROY MARAN	116.25
04/18/24	V103294		WARD'S NATURAL SCIE	47.15
04/18/24	V103294		WARD'S NATURAL SCIE	59.50
04/18/24	V103294		WARD'S NATURAL SCIE	67.98
04/18/24	V103255		FD HAYES ELECTRIC C	11,667.32
04/18/24	V103266		LAUX CONSTRUCTION,	48,462.75
04/18/24	V103266		LAUX CONSTRUCTION,	7,093.66
04/18/24	V103289		THERON A COE	4,015.25
04/18/24	634085		KINGSCOTT ASSOCIATE	45,690.53
04/18/24	V103241		C2AE	9,295.34
04/18/24	V103244		CHRISTMAN COMPANY	21,465.18
04/18/24	V103244		CHRISTMAN COMPANY	52,714.20
04/18/24	V103244		CHRISTMAN COMPANY	443.90
04/18/24	V103244		CHRISTMAN COMPANY	653.06
04/18/24	V103244		CHRISTMAN COMPANY	88,928.83
04/18/24	V103244		CHRISTMAN COMPANY	187,082.46
04/18/24	V103244		CHRISTMAN COMPANY	281,917.80
04/18/24	634054		CENTER FOR INTERNET	12,000.00
04/18/24	634054		CENTER FOR INTERNET	1,200.00
04/18/24	634078		HOBART SALES & SERV	471.00
04/20/23	630578	V	CREDIT ACCEPTANCE C	-42.34
04/20/23	630604	V	ERIN CLAIRE LAUREL	-95.00
04/24/24	634122		LAFONTAINE AUTOMOTI	49,990.00
04/24/24	634122		LAFONTAINE AUTOMOTI	2,935.00
04/24/24	634122		LAFONTAINE AUTOMOTI	45,000.00
04/24/24	634122	V	LAFONTAINE AUTOMOTI	-49,990.00
04/24/24	634122	V	LAFONTAINE AUTOMOTI	-2,935.00
04/24/24	634122	V	LAFONTAINE AUTOMOTI	-45,000.00
04/24/24	V103295		DEAN TRANSPORTATION	12,583.98
04/24/24	V103295		DEAN TRANSPORTATION	252,716.04
04/24/24	V103295		DEAN TRANSPORTATION	156.10
04/24/24	V103295		DEAN TRANSPORTATION	843.82
04/24/24	V103295		DEAN TRANSPORTATION	339.72
04/24/24	V103295		DEAN TRANSPORTATION	52.86
04/24/24	V103295		DEAN TRANSPORTATION	389.63

04/24/24	V103295	DEAN TRANSPORTATION	313.74
04/24/24	V103295	DEAN TRANSPORTATION	263.81
04/25/24	634123	DEYANIRA NEVAREZ-MA	259.00
04/25/24	634124	3D DYNAMIC PERFORMA	1,700.00
04/25/24	634125	AAE HOLDINGS INC	5,000.00
04/25/24	634126	AKA DELTA TAU OMEGA	240.00
04/25/24	634127	ALMA HIGH ATHLETICS	115.00
04/25/24	634127	ALMA HIGH ATHLETICS	115.00
04/25/24	634128	AMANDA BRANT	1,500.00
04/25/24	634129	ANGELA ROSE BUCHHOL	17.69
04/25/24	634130	ANTONE, CASAGRANDE	64.65
04/25/24	634130	ANTONE, CASAGRANDE	115.00
04/25/24	634131	APPAREL PRINTERS LT	3,202.56
04/25/24	634132	ART CRAFT DISPLAY,	202.50
04/25/24	634132	ART CRAFT DISPLAY,	443.22
04/25/24	634133	AZTEC SOFTWARE, LLC	4,980.00
04/25/24	634134	BINDER PARK ZOO	667.00
04/25/24	634135	BRENDA FLANAGAN	91.12
04/25/24	634136	CDWG	2,505.50
04/25/24	634137	COMMUNITY DEVELOPME	5,318.75
04/25/24	634137	COMMUNITY DEVELOPME	5,781.25
04/25/24	634138	MICHIGAN STATE UNIV	26,750.00
04/25/24	634139	CONNECTION TO CREAT	4,500.00
04/25/24	634140	COUNCIL FOR EXCEPTI	362.50
04/25/24	634140	COUNCIL FOR EXCEPTI	362.50
04/25/24	634141	CRITICAL REFLECTION	8,000.00
04/25/24	634142	DAVE VICK	350.00
04/25/24	634144	DEWITT HIGH SCHOOL	40.00
04/25/24	634145	NATURE EXPLORE	69.00
04/25/24	634145	NATURE EXPLORE	78.00
04/25/24	634145	NATURE EXPLORE	22.05
04/25/24	634146	DIOCESE OF LANSING	2,400.00
04/25/24	634146	DIOCESE OF LANSING	3,000.00
04/25/24	634147	EARTH TONES LANDSCA	28,940.00
04/25/24	634148	ERIKA A CASTILLO	85.00
04/25/24	634149	FACTS EDUCATION SOL	3,459.96
04/25/24	634150	OUTDOOR SCHOOL SHOP	149.97
04/25/24	634150	OUTDOOR SCHOOL SHOP	755.91
04/25/24	634150	OUTDOOR SCHOOL SHOP	587.93
04/25/24	634150	OUTDOOR SCHOOL SHOP	85.00
04/25/24	634150	OUTDOOR SCHOOL SHOP	593.91
04/25/24	634150	OUTDOOR SCHOOL SHOP	593.91
04/25/24	634150	OUTDOOR SCHOOL SHOP	65.99
04/25/24	634150	OUTDOOR SCHOOL SHOP	65.99
04/25/24	634150	OUTDOOR SCHOOL SHOP	20.00
04/25/24	634150	OUTDOOR SCHOOL SHOP	149.97
04/25/24	634150	OUTDOOR SCHOOL SHOP	755.91

04/25/24	634150	OUTDOOR SCHOOL SHOP	587.93
04/25/24	634150	OUTDOOR SCHOOL SHOP	85.00
04/25/24	634150	OUTDOOR SCHOOL SHOP	593.91
04/25/24	634150	OUTDOOR SCHOOL SHOP	593.91
04/25/24	634150	OUTDOOR SCHOOL SHOP	65.99
04/25/24	634150	OUTDOOR SCHOOL SHOP	65.99
04/25/24	634150	OUTDOOR SCHOOL SHOP	20.00
04/25/24	634151	GORDON FOOD SERVICE	320.46
04/25/24	634151	GORDON FOOD SERVICE	141.40
04/25/24	634151	GORDON FOOD SERVICE	186.02
04/25/24	634152	GRAND LEDGE HS ATHL	175.00
04/25/24	634152	GRAND LEDGE HS ATHL	175.00
04/25/24	634153	HAWORTH INC	3,243.20
04/25/24	634154	HENRY FORD MUSEUM &	1,980.00
04/25/24	634156	INGHAM COUNTY HEALT	12,756.00
04/25/24	634157	INGHAM INTERMEDIATE	2,475.00
04/25/24	634158	ITHACA HIGH SCHOOL	100.00
04/25/24	634158	ITHACA HIGH SCHOOL	100.00
04/25/24	634159	JACKSON HIGH SCHOOL	75.00
04/25/24	634159	JACKSON HIGH SCHOOL	75.00
04/25/24	634160	JAMARI HOBBS	480.00
04/25/24	634161	JAYLA KNOX	576.00
04/25/24	634162	JEFFREY W VANDERLAA	181.50
04/25/24	634163	JEFFREY YOUNG	250.00
04/25/24	634164	JOSTENS	63.50
04/25/24	634164	JOSTENS	940.00
04/25/24	634164	JOSTENS	212.83
04/25/24	634165	KALAMAZOO CENTRAL A	150.00
04/25/24	634165	KALAMAZOO CENTRAL A	150.00
04/25/24	634166	KELSEY RAE JENNETT	37.72
04/25/24	634167	KIMBERLY ANNE PALME	755.57
04/25/24	634168	KWIK CAR WASH	21.99
04/25/24	634169	LANSING BOARD OF WA	296,792.68
04/25/24	634170	LEVER INC	29,450.00
04/25/24	634171	AS YOU LIKE IT CATE	450.00
04/25/24	634172	LADONNA HAMPTON MAS	40.00
04/25/24	634173	MEGAN CHRISTINE MEI	236.86
04/25/24	634174	MENTORING SERVICES	2,685.86
04/25/24	634174	MENTORING SERVICES	83.14
04/25/24	634175	MI DEPT OF LICENSIN	225.00
04/25/24	634175	MI DEPT OF LICENSIN	450.00
04/25/24	634177	MOBILE BARBER COMPA	1,000.00
04/25/24	634178	NANCY LYNN RENNIE	147.40
04/25/24	634179	NEW READERS PRESS	76.28
04/25/24	634179	NEW READERS PRESS	76.28
04/25/24	634179	NEW READERS PRESS	211.90
04/25/24	634179	NEW READERS PRESS	35.54

04/25/24	634180	POTTER PARK ZOO	107.00
04/25/24	634181	PRAIRIE CREEK VETER	423.00
04/25/24	634182	REALLY GOOD STUFF	299.99
04/25/24	634182	REALLY GOOD STUFF	99.99
04/25/24	634182	REALLY GOOD STUFF	90.00
04/25/24	634182	REALLY GOOD STUFF	86.97
04/25/24	634182	REALLY GOOD STUFF	89.97
04/25/24	634182	REALLY GOOD STUFF	155.98
04/25/24	634182	REALLY GOOD STUFF	29.99
04/25/24	634182	REALLY GOOD STUFF	107.96
04/25/24	634182	REALLY GOOD STUFF	55.96
04/25/24	634182	REALLY GOOD STUFF	269.99
04/25/24	634182	REALLY GOOD STUFF	179.98
04/25/24	634183	ROYAL SCOT GOLF & B	1,000.00
04/25/24	634184	ROYAL SCOT GOLF & B	1,500.00
04/25/24	634186	SALT YOGA	128.00
04/25/24	634187	SCREEN2SCREEN, INC	1,175.00
04/25/24	634188	TERESA L WORTHINGTO	256.00
04/25/24	634189	TFS RESULTS INC	4,800.00
04/25/24	634190	WASTE MANAGEMENT	562.79
04/25/24	634191	WILLIAMSTON HIGH SC	150.00
04/25/24	634191	WILLIAMSTON HIGH SC	150.00
04/25/24	V103296	7C LINGO LLC	1,125.00
04/25/24	V103296	7C LINGO LLC	200.00
04/25/24	V103296	7C LINGO LLC	203.96
04/25/24	V103296	7C LINGO LLC	225.00
04/25/24	V103297	ABDUL SAMAD SAKHRA	740.00
04/25/24	V103298	ACCUSHRED LLC	98.00
04/25/24	V103298	ACCUSHRED LLC	256.40
04/25/24	V103299	ALEX WIDNER	384.00
04/25/24	V103300	AMANDA KAY VALDEZ	1,595.00
04/25/24	V103301	AMANDA MARTINEZ	1,595.00
04/25/24	V103302	AMBER LYNN ROCKWELL	1,595.00
04/25/24	V103303	AMBER MATTHEY	1,771.00
04/25/24	V103304	ANDREA CHRISTINA GA	1,595.00
04/25/24	V103305	CAPITAL MEMORIES, L	1,595.00
04/25/24	V103306	APPLIED INNOVATION	48,354.74
04/25/24	V103307	BARYAMES	339.60
04/25/24	V103308	BRANDON WRIGHT	1,600.00
04/25/24	V103309	BRATCHETTE ENTERPRI	1,400.00
04/25/24	V103310	ALPHABRODER	6.96
04/25/24	V103310	ALPHABRODER	10.55
04/25/24	V103310	ALPHABRODER	9.17
04/25/24	V103310	ALPHABRODER	7.94
04/25/24	V103310	ALPHABRODER	15.87
04/25/24	V103310	ALPHABRODER	22.25
04/25/24	V103310	ALPHABRODER	9.80

04/25/24	V103310	ALPHABRODER	10.45
04/25/24	V103310	ALPHABRODER	12.26
04/25/24	V103310	ALPHABRODER	14.01
04/25/24	V103310	ALPHABRODER	9.76
04/25/24	V103310	ALPHABRODER	19.51
04/25/24	V103310	ALPHABRODER	13.32
04/25/24	V103310	ALPHABRODER	9.76
04/25/24	V103310	ALPHABRODER	9.76
04/25/24	V103310	ALPHABRODER	9.76
04/25/24	V103310	ALPHABRODER	12.26
04/25/24	V103311	BSN SPORTS LLC	449.00
04/25/24	V103311	BSN SPORTS LLC	585.36
04/25/24	V103311	BSN SPORTS LLC	190.19
04/25/24	V103311	BSN SPORTS LLC	190.19
04/25/24	V103311	BSN SPORTS LLC	27.94
04/25/24	V103311	BSN SPORTS LLC	158.14
04/25/24	V103311	BSN SPORTS LLC	743.00
04/25/24	V103311	BSN SPORTS LLC	744.11
04/25/24	V103311	BSN SPORTS LLC	384.95
04/25/24	V103311	BSN SPORTS LLC	210.00
04/25/24	V103311	BSN SPORTS LLC	21.00
04/25/24	V103311	BSN SPORTS LLC	112.86
04/25/24	V103311	BSN SPORTS LLC	112.86
04/25/24	V103311	BSN SPORTS LLC	204.63
04/25/24	V103311	BSN SPORTS LLC	376.15
04/25/24	V103311	BSN SPORTS LLC	376.18
04/25/24	V103311	BSN SPORTS LLC	376.18
04/25/24	V103311	BSN SPORTS LLC	376.18
04/25/24	V103311	BSN SPORTS LLC	376.18
04/25/24	V103311	BSN SPORTS LLC	376.18
04/25/24	V103311	BSN SPORTS LLC	201.84
04/25/24	V103311	BSN SPORTS LLC	201.85
04/25/24	V103312	BYRON PEARCE JR	656.80
04/25/24	V103313	CASEY KERN	62.00
04/25/24	V103313	CASEY KERN	63.00
04/25/24	V103314	DANIKA FYAN	1,120.00
04/25/24	V103315	DAVID GONZALES	1,280.00
04/25/24	V103316	DBI BUSINESS INTERI	35.94
04/25/24	V103316	DBI BUSINESS INTERI	69.11
04/25/24	V103316	DBI BUSINESS INTERI	225.12
04/25/24	V103316	DBI BUSINESS INTERI	4,518.00
04/25/24	V103316	DBI BUSINESS INTERI	28.30
04/25/24	V103316	DBI BUSINESS INTERI	41.94
04/25/24	V103321	DEAN TRANSPORTATION	271.18
04/25/24	V103321	DEAN TRANSPORTATION	434.01
04/25/24	V103321	DEAN TRANSPORTATION	88.82
04/25/24	V103321	DEAN TRANSPORTATION	74.01
04/25/24	V103321	DEAN TRANSPORTATION	148.03

04/25/24	V103321	DEAN TRANSPORTATION	349.93
04/25/24	V103321	DEAN TRANSPORTATION	370.06
04/25/24	V103321	DEAN TRANSPORTATION	646.57
04/25/24	V103321	DEAN TRANSPORTATION	725.33
04/25/24	V103321	DEAN TRANSPORTATION	54.47
04/25/24	V103321	DEAN TRANSPORTATION	63.95
04/25/24	V103321	DEAN TRANSPORTATION	315.59
04/25/24	V103321	DEAN TRANSPORTATION	113.68
04/25/24	V103321	DEAN TRANSPORTATION	54.47
04/25/24	V103321	DEAN TRANSPORTATION	202.50
04/25/24	V103321	DEAN TRANSPORTATION	59.21
04/25/24	V103321	DEAN TRANSPORTATION	103.62
04/25/24	V103321	DEAN TRANSPORTATION	63.95
04/25/24	V103321	DEAN TRANSPORTATION	98.88
04/25/24	V103321	DEAN TRANSPORTATION	246.90
04/25/24	V103321	DEAN TRANSPORTATION	296.05
04/25/24	V103321	DEAN TRANSPORTATION	710.52
04/25/24	V103321	DEAN TRANSPORTATION	300.79
04/25/24	V103321	DEAN TRANSPORTATION	352.30
04/25/24	V103321	DEAN TRANSPORTATION	222.04
04/25/24	V103321	DEAN TRANSPORTATION	97.70
04/25/24	V103321	DEAN TRANSPORTATION	36.71
04/25/24	V103321	DEAN TRANSPORTATION	108.35
04/25/24	V103321	DEAN TRANSPORTATION	98.88
04/25/24	V103321	DEAN TRANSPORTATION	285.99
04/25/24	V103321	DEAN TRANSPORTATION	69.28
04/25/24	V103321	DEAN TRANSPORTATION	71.05
04/25/24	V103321	DEAN TRANSPORTATION	143.29
04/25/24	V103321	DEAN TRANSPORTATION	108.35
04/25/24	V103321	DEAN TRANSPORTATION	172.89
04/25/24	V103321	DEAN TRANSPORTATION	26.64
04/25/24	V103321	DEAN TRANSPORTATION	108.35
04/25/24	V103321	DEAN TRANSPORTATION	78.75
04/25/24	V103321	DEAN TRANSPORTATION	74.01
04/25/24	V103321	DEAN TRANSPORTATION	78.75
04/25/24	V103321	DEAN TRANSPORTATION	375.39
04/25/24	V103321	DEAN TRANSPORTATION	177.63
04/25/24	V103321	DEAN TRANSPORTATION	532.89
04/25/24	V103321	DEAN TRANSPORTATION	108.35
04/25/24	V103321	DEAN TRANSPORTATION	60.99
04/25/24	V103321	DEAN TRANSPORTATION	306.12
04/25/24	V103321	DEAN TRANSPORTATION	740.13
04/25/24	V103321	DEAN TRANSPORTATION	251.64
04/25/24	V103321	DEAN TRANSPORTATION	84.08
04/25/24	V103321	DEAN TRANSPORTATION	118.42
04/25/24	V103321	DEAN TRANSPORTATION	177.63
04/25/24	V103321	DEAN TRANSPORTATION	123.15

04/25/24	V103321	DEAN TRANSPORTATION	380.14
04/25/24	V103321	DEAN TRANSPORTATION	503.29
04/25/24	V103321	DEAN TRANSPORTATION	271.19
04/25/24	V103321	DEAN TRANSPORTATION	328.61
04/25/24	V103321	DEAN TRANSPORTATION	36.71
04/25/24	V103321	DEAN TRANSPORTATION	394.93
04/25/24	V103321	DEAN TRANSPORTATION	1,845.77
04/25/24	V103321	DEAN TRANSPORTATION	37,067.39
04/25/24	V103321	DEAN TRANSPORTATION	59.21
04/25/24	V103321	DEAN TRANSPORTATION	355.27
04/25/24	V103321	DEAN TRANSPORTATION	69.28
04/25/24	V103321	DEAN TRANSPORTATION	158.09
04/25/24	V103321	DEAN TRANSPORTATION	158.09
04/25/24	V103321	DEAN TRANSPORTATION	325.66
04/25/24	V103321	DEAN TRANSPORTATION	379.53
04/25/24	V103321	DEAN TRANSPORTATION	108.35
04/25/24	V103321	DEAN TRANSPORTATION	271.18
04/25/24	V103321	DEAN TRANSPORTATION	330.40
04/25/24	V103321	DEAN TRANSPORTATION	197.17
04/25/24	V103321	DEAN TRANSPORTATION	59.21
04/25/24	V103321	DEAN TRANSPORTATION	63.95
04/25/24	V103321	DEAN TRANSPORTATION	370.06
04/25/24	V103321	DEAN TRANSPORTATION	69.28
04/25/24	V103321	DEAN TRANSPORTATION	74.01
04/25/24	V103321	DEAN TRANSPORTATION	409.14
04/25/24	V103321	DEAN TRANSPORTATION	458.88
04/25/24	V103321	DEAN TRANSPORTATION	320.32
04/25/24	V103321	DEAN TRANSPORTATION	84.08
04/25/24	V103321	DEAN TRANSPORTATION	137.37
04/25/24	V103321	DEAN TRANSPORTATION	285.99
04/25/24	V103321	DEAN TRANSPORTATION	744.86
04/25/24	V103321	DEAN TRANSPORTATION	384.86
04/25/24	V103321	DEAN TRANSPORTATION	754.93
04/25/24	V103321	DEAN TRANSPORTATION	789.27
04/25/24	V103322	DEBRYAHN THREATT	1,515.60
04/25/24	V103323	DEMCO, INC	630.08
04/25/24	V103324	DIONNA HOUSTON	1,600.00
04/25/24	V103325	DOMINIQUE JACKSON	1,684.00
04/25/24	V103326	DONTE DEARING	1,172.80
04/25/24	V103326	V DONTE DEARING	-1,172.80
04/25/24	V103327	ELLIE ROBINSON	672.00
04/25/24	V103329	FAMILY FARM AND HOM	25.00
04/25/24	V103330	FAYE EVANS	909.48
04/25/24	V103331	FD HAYES ELECTRIC C	1,254.00
04/25/24	V103331	FD HAYES ELECTRIC C	170.00
04/25/24	V103331	FD HAYES ELECTRIC C	490.00
04/25/24	V103332	AQUA SYSTEMS LLC	30.00

04/25/24	V103332	AQUA SYSTEMS LLC	36.30
04/25/24	V103333	BOOKSOURCE	13,169.90
04/25/24	V103334	GOODWILL INDUSTRIES	15.96
04/25/24	V103334	GOODWILL INDUSTRIES	23.94
04/25/24	V103334	GOODWILL INDUSTRIES	29.92
04/25/24	V103335	GREENLINK EDUCATION	6,125.00
04/25/24	V103336	HEATHER MAE GUERRA	395.68
04/25/24	V103337	HORFORD HOOPS PLUS	3,000.00
04/25/24	V103338	JAMES BROWN	1,580.00
04/25/24	V103339	JAMES JONES	1,800.00
04/25/24	V103340	JOHN WHEELER	1,120.00
04/25/24	V103341	JOSH HORFORD	1,216.00
04/25/24	V103342	JUSTIN BROWN	1,530.00
04/25/24	V103343	JW PEPPER & SONS IN	8.00
04/25/24	V103344	KAMERON WALLACE	1,440.00
04/25/24	V103345	KAPLAN EARLY LEARNI	324.45
04/25/24	V103345	KAPLAN EARLY LEARNI	499.90
04/25/24	V103345	KAPLAN EARLY LEARNI	799.95
04/25/24	V103345	KAPLAN EARLY LEARNI	1,291.90
04/25/24	V103345	KAPLAN EARLY LEARNI	64.31
04/25/24	V103346	KAREESHA RICHARDSON	742.50
04/25/24	V103347	KEESHA HORNE	1,688.50
04/25/24	V103348	KELLEY LINE	3,735.00
04/25/24	V103349	LAKESHORE LEARNING	399.00
04/25/24	V103350	LARRY CAPER	800.00
04/25/24	V103351	LARRY TURNBOW	896.00
04/25/24	V103353	LJ TRUMBLE BUILDERS	1,400.00
04/25/24	V103354	LORNA STRIEFF	336.00
04/25/24	V103355	LUIS SALINAS	1,600.00
04/25/24	V103356	LYNDSEA MARIE LOUCK	3,220.00
04/25/24	V103357	MACEY BEYERLEIN	288.00
04/25/24	V103358	MALIK MACK	1,440.00
04/25/24	V103359	MALLORIE POLLOK	1,837.50
04/25/24	V103360	MARK NICHOLSON	750.00
04/25/24	V103361	MARTINA MERCHANT	1,677.50
04/25/24	V103362	MONEYBALL SPORTSWEA	1,505.00
04/25/24	V103362	MONEYBALL SPORTSWEA	252.00
04/25/24	V103363	PITNEY BOWES INC	1,422.00
04/25/24	V103364	RANDY GILCHRIST	1,600.00
04/25/24	V103365	ROSE MELISSA POMPEE	1,600.50
04/25/24	V103366	SCHOLASTIC BOOK FAI	1,765.11
04/25/24	V103367	SCHOLASTIC INC	1,958.11
04/25/24	V103368	SCHOOL SPECIALTY	340.44
04/25/24	V103369	SELINA HERRERA	957.00
04/25/24	V103370	SHAMAR TOOLE	750.00
04/25/24	V103372	SPARKLE INNOVATIONS	13,915.26
04/25/24	V103372	SPARKLE INNOVATIONS	10,441.74

04/25/24	V103372	SPARKLE INNOVATIONS	10,423.63
04/25/24	V103372	SPARKLE INNOVATIONS	5,219.23
04/25/24	V103373	TAEOR MEDINA	1,694.00
04/25/24	V103374	TERESA LOUISE EBRIG	1,760.00
04/25/24	V103375	THE MILLCRAFT PAPER	82.82
04/25/24	V103375	THE MILLCRAFT PAPER	164.90
04/25/24	V103375	THE MILLCRAFT PAPER	974.58
04/25/24	V103376	THE URBAN ASSEMBLY,	810.00
04/25/24	V103376	THE URBAN ASSEMBLY,	2,700.00
04/25/24	V103377	THE WATER STORE INC	14.25
04/25/24	V103378	BLUUM OF MINNESOTA	193.37
04/25/24	V103378	BLUUM OF MINNESOTA	216.64
04/25/24	V103378	BLUUM OF MINNESOTA	1,428.52
04/25/24	V103379	TIFFANY JONES	1,694.00
04/25/24	V103380	FOLLETT CONTENT SOL	115.00
04/25/24	V103380	FOLLETT CONTENT SOL	425.71
04/25/24	V103380	FOLLETT CONTENT SOL	136.22
04/25/24	V103380	FOLLETT CONTENT SOL	1,456.29
04/25/24	V103380	FOLLETT CONTENT SOL	20.25
04/25/24	V103381	ZACHARDA FARMS II L	1,168.00
04/25/24	V103382	ZACHARY BERRY	480.00
04/25/24	V103383	DONTE DEARING	1,332.80
04/25/24	V103328	ENERGY INDEPENDENT	21,250.00
04/25/24	V103328	ENERGY INDEPENDENT	13,750.00
04/25/24	V103328	ENERGY INDEPENDENT	21,250.00
04/25/24	V103328	ENERGY INDEPENDENT	21,250.00
04/25/24	V103328	ENERGY INDEPENDENT	62,500.00
04/25/24	V103328	ENERGY INDEPENDENT	12,250.00
04/25/24	V103328	ENERGY INDEPENDENT	27,500.00
04/25/24	V103328	ENERGY INDEPENDENT	33,750.00
04/25/24	V103328	ENERGY INDEPENDENT	15,500.00
04/25/24	V103328	ENERGY INDEPENDENT	21,250.00
04/25/24	V103328	ENERGY INDEPENDENT	22,250.00
04/25/24	V103352	LAUX CONSTRUCTION,	10,200.00
04/25/24	634143	DELL COMPUTER CORP	1,677.10
04/25/24	V103331	FD HAYES ELECTRIC C	590.00
04/25/24	634176	MIKE KELLY LLC	194.00
04/25/24	634185	RYAN'S REFRIGERATIO	140.00
04/25/24	634185	RYAN'S REFRIGERATIO	140.00
04/25/24	V103331	FD HAYES ELECTRIC C	575.00
04/25/24	V103371	SODEXOMAGIC, LLC	583,544.71
04/25/24	V103371	SODEXOMAGIC, LLC	1,829.20
04/25/24	V103371	SODEXOMAGIC, LLC	1,371.90
04/25/24	V103371	SODEXOMAGIC, LLC	1,600.55
04/25/24	V103371	SODEXOMAGIC, LLC	2,057.85
04/25/24	V103371	SODEXOMAGIC, LLC	1,600.55
04/25/24	V103371	SODEXOMAGIC, LLC	2,972.45

04/25/24	V103371		SODEXOMAGIC, LLC	1,803.20
04/25/24	V103371		SODEXOMAGIC, LLC	1,371.90
04/25/24	V103371		SODEXOMAGIC, LLC	1,220.70
04/25/24	V103371		SODEXOMAGIC, LLC	914.60
04/25/24	V103371		SODEXOMAGIC, LLC	1,371.90
04/25/24	V103371		SODEXOMAGIC, LLC	2,057.85
04/25/24	V103371		SODEXOMAGIC, LLC	1,143.25
04/25/24	V103371		SODEXOMAGIC, LLC	1,371.90
04/25/24	V103371		SODEXOMAGIC, LLC	1,371.90
04/25/24	634155		ROCKETPD	895.00
04/26/24	V103384		MARK NICHOLSON	150.00
04/27/23	630718	V	THE CADILLAC ROOM	-500.00
04/29/24	634192		LAFONTAINE AUTOMOTI	49,990.00
04/29/24	634192		LAFONTAINE AUTOMOTI	2,935.00
04/29/24	634192		LAFONTAINE AUTOMOTI	45,000.00
05/02/24	634193		INDEPENDENT BANK	200.00
05/02/24	634194		LLOYD & MCDANIEL PL	196.56
05/02/24	634195		MIDLAND FUNDING, LL	581.69
05/02/24	634196		LAFCU	50.00
05/02/24	634196		LAFCU	100.00
05/02/24	634196		LAFCU	125.00
05/02/24	634197		THE LAW OFFICE OF A	231.50
05/02/24	634197	V	THE LAW OFFICE OF A	-231.50
05/02/24	634198		CHAPTER 13 TRUSTEE	76.15
05/02/24	634199		FOLEY BARBARA	2,901.53
05/02/24	634200		ANJENETTE SALAZAR	720.00
05/02/24	634201		ART CRAFT DISPLAY,	1,963.04
05/02/24	634202		ASBO INTL	499.00
05/02/24	634204		AUBREE HATFIELD	157.50
05/02/24	634205		B&H PHOTO-VIDEO-PRO	565.52
05/02/24	634206		BEACON INDUSTRIES I	4,229.66
05/02/24	634206		BEACON INDUSTRIES I	722.40
05/02/24	634206	V	BEACON INDUSTRIES I	-4,229.66
05/02/24	634206	V	BEACON INDUSTRIES I	-722.40
05/02/24	634208		BROTHER INTERNATION	227.13
05/02/24	634208		BROTHER INTERNATION	390.97
05/02/24	634208		BROTHER INTERNATION	390.97
05/02/24	634208		BROTHER INTERNATION	390.97
05/02/24	634208		BROTHER INTERNATION	1,230.54
05/02/24	634208		BROTHER INTERNATION	67.68
05/02/24	634209		C & S TROPHY SHOP	453.00
05/02/24	634210		CAMDEN KOCHIS	93.00
05/02/24	634211		CANDACE POTTS	234.50
05/02/24	634212		CAPITAL AREA MICHIG	837.11
05/02/24	634212		CAPITAL AREA MICHIG	87.49
05/02/24	634213		CAROLINA BIOLOGICAL	127.60
05/02/24	634213		CAROLINA BIOLOGICAL	379.60

05/02/24	634213	CAROLINA BIOLOGICAL	61.83
05/02/24	634214	CDWG	2,505.50
05/02/24	634214	CDWG	1,581.57
05/02/24	634214	CDWG	224.08
05/02/24	634214	CDWG	70.44
05/02/24	634215	CLARK HILL PLC	167.50
05/02/24	634215	CLARK HILL PLC	2,065.50
05/02/24	634216	COMMERCIAL BLUEPRIN	725.00
05/02/24	634217	CONVERGINT TECHNOLO	9,629.43
05/02/24	634218	SMARTLITE	1,190.00
05/02/24	634219	DORI ANN MOORE	15.63
05/02/24	634219	DORI ANN MOORE	15.63
05/02/24	634219	DORI ANN MOORE	15.64
05/02/24	634220	V EDUCATIONAL TOURS	-3,193.90
05/02/24	634220	EDUCATIONAL TOURS	3,193.90
05/02/24	634221	EF EDUCATIONAL TOUR	3,193.90
05/02/24	634222	ELLEN MARIE LOWER	137.89
05/02/24	634223	ERIN SWARTZ	93.00
05/02/24	634224	ETNA SUPPLY CO	2,778.46
05/02/24	634225	FISHER SCIENTIFIC E	677.92
05/02/24	634225	FISHER SCIENTIFIC E	205.82
05/02/24	634225	FISHER SCIENTIFIC E	6.95
05/02/24	634226	CE GROUP LLC	349.90
05/02/24	634227	FLINN SCIENTIFIC IN	2,475.00
05/02/24	634227	FLINN SCIENTIFIC IN	250.00
05/02/24	634227	FLINN SCIENTIFIC IN	258.40
05/02/24	634227	FLINN SCIENTIFIC IN	824.99
05/02/24	634227	FLINN SCIENTIFIC IN	88.00
05/02/24	634228	GORDON FOOD SERVICE	333.98
05/02/24	634228	GORDON FOOD SERVICE	255.18
05/02/24	634228	GORDON FOOD SERVICE	206.59
05/02/24	634229	GREGORY GLOVER	62.50
05/02/24	634229	GREGORY GLOVER	62.50
05/02/24	634230	JEFFREY D HAGER	239.73
05/02/24	634231	IMPACT SOLUTION	401.25
05/02/24	634231	IMPACT SOLUTION	80.25
05/02/24	634231	IMPACT SOLUTION	64.20
05/02/24	634231	IMPACT SOLUTION	53.50
05/02/24	634231	IMPACT SOLUTION	187.25
05/02/24	634231	IMPACT SOLUTION	107.00
05/02/24	634231	IMPACT SOLUTION	53.50
05/02/24	634231	IMPACT SOLUTION	26.75
05/02/24	634231	IMPACT SOLUTION	26.75
05/02/24	634231	IMPACT SOLUTION	47.10
05/02/24	634231	IMPACT SOLUTION	618.75
05/02/24	634232	INGHAM INTERMEDIATE	418,762.59
05/02/24	634233	INGRAM BOOK CO	27.33

05/02/24	634234	JADE VARGO	52.50
05/02/24	634235	KAITLYN TOCCO	157.50
05/02/24	634236	KAITLYN WALSH	100.75
05/02/24	634237	KERRI SUE BESEMER	137.55
05/02/24	634238	LILA SMITH	157.50
05/02/24	634239	MASB	3,000.00
05/02/24	634240	LADONNA HAMPTON MAS	294.50
05/02/24	634241	TANYA L MURCHISON	500.00
05/02/24	634242	CHARLES H WRIGHT-MU	976.00
05/02/24	634242	V CHARLES H WRIGHT-MU	-976.00
05/02/24	634243	NCS PEARSON, INC.	990.16
05/02/24	634243	NCS PEARSON, INC.	7,114.49
05/02/24	634243	NCS PEARSON, INC.	36.03
05/02/24	634243	NCS PEARSON, INC.	258.91
05/02/24	634243	NCS PEARSON, INC.	734.00
05/02/24	634243	NCS PEARSON, INC.	36.70
05/02/24	634244	NICOLE GENTILE	93.00
05/02/24	634245	OLIVIA BRENNER	262.50
05/02/24	634246	PEOPLE DRIVEN TECHN	659.00
05/02/24	634246	PEOPLE DRIVEN TECHN	659.00
05/02/24	634246	PEOPLE DRIVEN TECHN	26,725.38
05/02/24	634246	PEOPLE DRIVEN TECHN	3,115.62
05/02/24	634247	ELIZABETH ANN PEREZ	45.00
05/02/24	634249	PETERSONS LLC	325.00
05/02/24	634249	PETERSONS LLC	23.19
05/02/24	634251	PRAIRIE CREEK VETER	235.00
05/02/24	634252	PRESIDIO NETWORKED	512.50
05/02/24	634252	PRESIDIO NETWORKED	512.50
05/02/24	634253	CARDINAL BUSES LLC	2,165.00
05/02/24	634255	SADDLEBACK BBQ	3,797.87
05/02/24	634256	SCHOLASTIC INC (RIF	24,998.00
05/02/24	634257	SHANNON NICHOLE HAR	498.11
05/02/24	634259	STAPLES CONTRACT &	178.20
05/02/24	634260	STAR FLOORING INC	8,490.00
05/02/24	634261	YMCA YOUTH IN GOVER	250.00
05/02/24	634262	SUNBURST DIGITAL	312.50
05/02/24	634263	LANSING LUGNUTS	1,600.00
05/02/24	634263	LANSING LUGNUTS	160.00
05/02/24	634264	ANGELA KAE JACKSON	46.90
05/02/24	634265	DAYLYN E TAYLOR	43.95
05/02/24	V103385	L E A F	37.00
05/02/24	V103385	L E A F	50.00
05/02/24	V103385	L E A F	39.00
05/02/24	V103385	L E A F	50.00
05/02/24	V103386	AARON'S PLUMBING &	2,648.55
05/02/24	V103386	AARON'S PLUMBING &	1,400.00
05/02/24	V103386	AARON'S PLUMBING &	1,120.00

05/02/24	V103386	AARON'S PLUMBING &	4,200.00
05/02/24	V103387	AUDRA KELLY	82.50
05/02/24	V103387	AUDRA KELLY	450.00
05/02/24	V103388	BRADLEY SAMPSON	1,500.00
05/02/24	V103389	BRIAN RENDON	1,155.00
05/02/24	V103390	BSN SPORTS LLC	786.74
05/02/24	V103390	BSN SPORTS LLC	673.38
05/02/24	V103390	BSN SPORTS LLC	450.89
05/02/24	V103391	CHILD & FAMILY CHAR	7,597.22
05/02/24	V103391	CHILD & FAMILY CHAR	5,580.58
05/02/24	V103392	COLLIERS ENGINEERIN	8,250.00
05/02/24	V103393	DBI BUSINESS INTERI	-51.11
05/02/24	V103393	DBI BUSINESS INTERI	20.94
05/02/24	V103393	DBI BUSINESS INTERI	51.11
05/02/24	V103393	DBI BUSINESS INTERI	32.77
05/02/24	V103393	DBI BUSINESS INTERI	32.77
05/02/24	V103393	DBI BUSINESS INTERI	27.58
05/02/24	V103393	DBI BUSINESS INTERI	207.48
05/02/24	V103393	DBI BUSINESS INTERI	429.90
05/02/24	V103393	DBI BUSINESS INTERI	41.82
05/02/24	V103394	DEAN TRAILWAYS OF M	1,350.00
05/02/24	V103395	DEAN TRANSPORTATION	473.68
05/02/24	V103395	DEAN TRANSPORTATION	211.97
05/02/24	V103395	DEAN TRANSPORTATION	434.60
05/02/24	V103395	DEAN TRANSPORTATION	572.56
05/02/24	V103395	DEAN TRANSPORTATION	498.55
05/02/24	V103395	DEAN TRANSPORTATION	1,040.91
05/02/24	V103396	DEMCO, INC	17,388.02
05/02/24	V103396	DEMCO, INC	1,146.98
05/02/24	V103398	FLYLEAF PUBLISHING	1,982.27
05/02/24	V103398	FLYLEAF PUBLISHING	158.58
05/02/24	V103399	FORESIGHT SUPERSIGN	419.44
05/02/24	V103400	AQUA SYSTEMS LLC	24.00
05/02/24	V103400	AQUA SYSTEMS LLC	30.00
05/02/24	V103401	HEALING HOOVES HELP	3,267.57
05/02/24	V103402	JEREMY ADAM KRUGER	1,600.00
05/02/24	V103403	KATHLEEN A DECOSTER	42.48
05/02/24	V103404	KEEGAN STITT	1,185.00
05/02/24	V103405	KOLT COMMUNICATIONS	2,000.00
05/02/24	V103405	KOLT COMMUNICATIONS	1,000.00
05/02/24	V103406	LAQUAHN JOHNSON	584.84
05/02/24	V103406	LAQUAHN JOHNSON	805.16
05/02/24	V103407	LUCAS WAHL	805.00
05/02/24	V103407	LUCAS WAHL	805.00
05/02/24	V103408	MAKALA ALSTON	1,710.00
05/02/24	V103409	MARCEIL JAHROD DAVI	60.03
05/02/24	V103410	METRO FIBERNET, LLC	11,132.25

05/02/24	V103411	MICHELLE MAAS	1,165.00
05/02/24	V103412	NAKIESHA HILL	1,390.00
05/02/24	V103413	NYAH GANTON	540.00
05/02/24	V103414	OUTFRONT MEDIA LLC	6,250.00
05/02/24	V103415	MEDCO SUPPLY COMPAN	196.02
05/02/24	V103416	ROCHESTER 100 INC	145.00
05/02/24	V103416	ROCHESTER 100 INC	145.00
05/02/24	V103416	ROCHESTER 100 INC	145.00
05/02/24	V103417	RONALD HURD	825.00
05/02/24	V103418	SARAH JO MARIE ORLE	37.86
05/02/24	V103419	SCHOOL SPECIALTY	372.94
05/02/24	V103419	SCHOOL SPECIALTY	72.80
05/02/24	V103419	SCHOOL SPECIALTY	44.80
05/02/24	V103419	SCHOOL SPECIALTY	8.55
05/02/24	V103419	SCHOOL SPECIALTY	34.45
05/02/24	V103419	SCHOOL SPECIALTY	34.45
05/02/24	V103419	SCHOOL SPECIALTY	34.45
05/02/24	V103419	SCHOOL SPECIALTY	34.45
05/02/24	V103419	SCHOOL SPECIALTY	305.20
05/02/24	V103419	SCHOOL SPECIALTY	187.50
05/02/24	V103419	SCHOOL SPECIALTY	10.15
05/02/24	V103419	SCHOOL SPECIALTY	81.28
05/02/24	V103419	SCHOOL SPECIALTY	57.90
05/02/24	V103419	SCHOOL SPECIALTY	62.07
05/02/24	V103419	SCHOOL SPECIALTY	53.34
05/02/24	V103419	SCHOOL SPECIALTY	47.10
05/02/24	V103419	SCHOOL SPECIALTY	9.20
05/02/24	V103419	SCHOOL SPECIALTY	8.55
05/02/24	V103419	SCHOOL SPECIALTY	15,641.92
05/02/24	V103419	SCHOOL SPECIALTY	6.60
05/02/24	V103419	SCHOOL SPECIALTY	101.28
05/02/24	V103419	SCHOOL SPECIALTY	29.13
05/02/24	V103419	SCHOOL SPECIALTY	50.70
05/02/24	V103419	SCHOOL SPECIALTY	54.08
05/02/24	V103420	SHAIN SHANNON	800.00
05/02/24	V103421	STREETS 517 MINISTR	3,893.82
05/02/24	V103421	STREETS 517 MINISTR	3,927.43
05/02/24	V103421	STREETS 517 MINISTR	4,148.23
05/02/24	V103421	STREETS 517 MINISTR	5,000.00
05/02/24	V103422	T MOBILE USA INC	1,300.00
05/02/24	V103423	TENAYR CRUSOE	1,520.00
05/02/24	V103424	THE WATER STORE INC	20.75
05/02/24	V103426	BLUUM OF MINNESOTA	1,270.00
05/02/24	V103427	FOLLETT CONTENT SOL	420.36
05/02/24	V103427	FOLLETT CONTENT SOL	57.25
05/02/24	V103427	FOLLETT CONTENT SOL	154.88
05/02/24	V103427	FOLLETT CONTENT SOL	3,311.26

05/02/24	V103427	FOLLETT CONTENT SOL	606.94
05/02/24	V103427	FOLLETT CONTENT SOL	681.06
05/02/24	V103427	FOLLETT CONTENT SOL	2,076.29
05/02/24	V103427	FOLLETT CONTENT SOL	584.65
05/02/24	V103427	FOLLETT CONTENT SOL	190.98
05/02/24	V103427	FOLLETT CONTENT SOL	532.02
05/02/24	V103427	FOLLETT CONTENT SOL	627.65
05/02/24	V103427	FOLLETT CONTENT SOL	1,442.26
05/02/24	V103428	TRISTAN GARRETT	1,920.00
05/02/24	V103429	WENGER CORP	1,037.67
05/02/24	634207	BERGMANN ASSOCIATES	2,773.75
05/02/24	V103425	THERON A COE	4,015.25
05/02/24	634248	PERFORMANCE CONTRAC	9,720.00
05/02/24	634258	SITELOGIQ	10,182.62
05/02/24	634258	SITELOGIQ	135,055.50
05/02/24	634258	SITELOGIQ	352,445.91
05/02/24	634203	AT&T CWO	22,077.32
05/02/24	634250	PLANTE & MORAN CRES	29,767.68
05/02/24	634250	PLANTE & MORAN CRES	30,157.44
05/02/24	634246	PEOPLE DRIVEN TECHN	27,750.00
05/02/24	V103397	FD HAYES ELECTRIC C	395.00
05/02/24	634254	RYAN'S REFRIGERATIO	125.00
05/02/24	634254	RYAN'S REFRIGERATIO	125.00
05/02/24	634254	RYAN'S REFRIGERATIO	125.00
05/02/24	634254	RYAN'S REFRIGERATIO	181.80
05/02/24	634254	RYAN'S REFRIGERATIO	220.59
05/04/23	630800	V NATALIE ANNE VOGEL	-2.62
05/06/24	V103430	NYAH GANTON	320.00
05/08/24	V103431	ANDREA CHRISTINA GA	1,595.00
05/09/24	634266	3D DYNAMIC PERFORMA	1,000.00
05/09/24	634267	95 PERCENT GROUP, I	4,863.64
05/09/24	634267	95 PERCENT GROUP, I	486.36
05/09/24	634268	EZ PARTY RENTAL	1,897.05
05/09/24	634269	ACD COMPUTERS INC	650.00
05/09/24	634271	ALEXANDRA CHRISTINA	20.97
05/09/24	634272	AMANDA BRANT	1,500.00
05/09/24	634273	ANDREW FOSTER	150.00
05/09/24	634273	ANDREW FOSTER	250.00
05/09/24	634274	ARCH ENVIRONMENTAL	835.50
05/09/24	634275	ART CRAFT DISPLAY,	1,496.25
05/09/24	634275	ART CRAFT DISPLAY,	1,406.00
05/09/24	634275	ART CRAFT DISPLAY,	954.75
05/09/24	634275	ART CRAFT DISPLAY,	356.25
05/09/24	634275	ART CRAFT DISPLAY,	327.75
05/09/24	634275	ART CRAFT DISPLAY,	285.00
05/09/24	634275	ART CRAFT DISPLAY,	304.80
05/09/24	634275	ART CRAFT DISPLAY,	304.80

05/09/24	634275		ART CRAFT DISPLAY,	304.80
05/09/24	634275		ART CRAFT DISPLAY,	1,016.75
05/09/24	634276		KRISTINE KAY BAUER	82.28
05/09/24	634277		BESCO WATER TREATME	27.00
05/09/24	634278		BOYNTON FIRE SAFETY	150.00
05/09/24	634279		CAROLINA BIOLOGICAL	445.00
05/09/24	634279		CAROLINA BIOLOGICAL	69.00
05/09/24	634279		CAROLINA BIOLOGICAL	16.27
05/09/24	634279		CAROLINA BIOLOGICAL	196.00
05/09/24	634279		CAROLINA BIOLOGICAL	20.43
05/09/24	634280		CARTER CROMPTON CO	2,640.00
05/09/24	634281		CDWG	474.05
05/09/24	634282		CLARISSA NICOLE CLA	24.46
05/09/24	634283		CLARK HILL PLC	2,280.00
05/09/24	634284		CONSUMERS ENERGY	3,041.80
05/09/24	634285		CONVERGINT TECHNOLO	969.18
05/09/24	634285		CONVERGINT TECHNOLO	2,445.68
05/09/24	634285		CONVERGINT TECHNOLO	6,420.49
05/09/24	634285		CONVERGINT TECHNOLO	1,982.35
05/09/24	634285		CONVERGINT TECHNOLO	5,002.35
05/09/24	634285		CONVERGINT TECHNOLO	13,132.37
05/09/24	634286		CORUNNA HIGH SCHOOL	100.00
05/09/24	634286		CORUNNA HIGH SCHOOL	100.00
05/09/24	634287		ROGUE FITNESS	374.40
05/09/24	634287		ROGUE FITNESS	451.20
05/09/24	634287		ROGUE FITNESS	304.00
05/09/24	634287		ROGUE FITNESS	76.00
05/09/24	634287		ROGUE FITNESS	104.50
05/09/24	634287		ROGUE FITNESS	47.50
05/09/24	634287		ROGUE FITNESS	1,980.00
05/09/24	634287		ROGUE FITNESS	221.59
05/09/24	634288		CULLIGAN WATER COND	50.50
05/09/24	634288		CULLIGAN WATER COND	113.00
05/09/24	634289		CUSTOMINK LLC	4,183.63
05/09/24	634289		CUSTOMINK LLC	11,717.78
05/09/24	634290		SUSAN L DAVENPORT	70.02
05/09/24	634291		DIANA L POCHMARA	91.39
05/09/24	634292		DIARI DILLARD	160.00
05/09/24	634292		DIARI DILLARD	240.00
05/09/24	634292		DIARI DILLARD	840.00
05/09/24	634293		DR MELISSA A REEVES	500.00
05/09/24	634294		EDUCATIONAL TOURS	2,896.42
05/09/24	634294		EDUCATIONAL TOURS	2,896.43
05/09/24	634294		EDUCATIONAL TOURS	5,792.86
05/09/24	634294		EDUCATIONAL TOURS	7,758.29
05/09/24	634294	V	EDUCATIONAL TOURS	-2,896.42
05/09/24	634294	V	EDUCATIONAL TOURS	-2,896.43

05/09/24	634294	V	EDUCATIONAL TOURS	-5,792.86
05/09/24	634294	V	EDUCATIONAL TOURS	-7,758.29
05/09/24	634295		FOWLerville HIGH SC	150.00
05/09/24	634296		GORDON FOOD SERVICE	78.93
05/09/24	634296		GORDON FOOD SERVICE	528.96
05/09/24	634296		GORDON FOOD SERVICE	462.06
05/09/24	634297		GRADUATION ALLIANCE	15,012.50
05/09/24	634298		GRANGER CONTAINER S	157.42
05/09/24	634298		GRANGER CONTAINER S	13,429.39
05/09/24	634299		MARIA D LUCAS	41.94
05/09/24	634300	V	HANDWRITING W/O TEA	-83.85
05/09/24	634300		HANDWRITING W/O TEA	83.85
05/09/24	634300		HANDWRITING W/O TEA	172.50
05/09/24	634300		HANDWRITING W/O TEA	315.00
05/09/24	634300		HANDWRITING W/O TEA	172.50
05/09/24	634300		HANDWRITING W/O TEA	257.85
05/09/24	634300		HANDWRITING W/O TEA	240.75
05/09/24	634300		HANDWRITING W/O TEA	172.50
05/09/24	634300		HANDWRITING W/O TEA	141.50
05/09/24	634300	V	HANDWRITING W/O TEA	-172.50
05/09/24	634300	V	HANDWRITING W/O TEA	-315.00
05/09/24	634300	V	HANDWRITING W/O TEA	-172.50
05/09/24	634300	V	HANDWRITING W/O TEA	-257.85
05/09/24	634300	V	HANDWRITING W/O TEA	-240.75
05/09/24	634300	V	HANDWRITING W/O TEA	-172.50
05/09/24	634300	V	HANDWRITING W/O TEA	-141.50
05/09/24	634301		HYPE SOCKS, LLC	762.81
05/09/24	634302		INDIAN TRAILS, INC.	3,423.57
05/09/24	634302		INDIAN TRAILS, INC.	161.83
05/09/24	634303		INGHAM ISD	75.00
05/09/24	634304		INGRAM BOOK CO	43.59
05/09/24	634305		JAYLA KNOX	576.00
05/09/24	634306		JESSICA AMELIA HOPE	129.91
05/09/24	634307		JOSTENS	50.00
05/09/24	634307		JOSTENS	300.00
05/09/24	634307		JOSTENS	187.54
05/09/24	634307		JOSTENS	144.92
05/09/24	634307		JOSTENS	78.14
05/09/24	634307		JOSTENS	21.67
05/09/24	634307		JOSTENS	21.84
05/09/24	634307		JOSTENS	21.84
05/09/24	634308		JULIE CASSEL	183.75
05/09/24	634309		KINGSCOTT ASSOCIATE	1,425.00
05/09/24	634309		KINGSCOTT ASSOCIATE	8,955.00
05/09/24	634309	V	KINGSCOTT ASSOCIATE	-1,425.00
05/09/24	634309	V	KINGSCOTT ASSOCIATE	-8,955.00
05/09/24	634310		KRISTY L CRONE	44.42

05/09/24	634311	KYLIE R DENSMORE	42.34
05/09/24	634312	LANSING BOARD OF WA	703.62
05/09/24	634313	LYDEN OIL CO	1,558.28
05/09/24	634313	LYDEN OIL CO	-428.00
05/09/24	634314	MARKEISHA MARCEL ST	116.20
05/09/24	634315	MASTER LIBRARY, LLC	7,920.00
05/09/24	634316	KRISTY K MCCARTHY	80.80
05/09/24	634317	MCKINSTRY DOROTHY	323.56
05/09/24	634318	MENTORING SERVICES	2,685.87
05/09/24	634318	MENTORING SERVICES	83.13
05/09/24	634319	MICHIGAN GAS UTILIT	24.60
05/09/24	634320	MICHIGAN'S ADVENTUR	2,999.00
05/09/24	634323	MSU-WHARTON CENTER	66.00
05/09/24	634324	NEW READERS PRESS	136.80
05/09/24	634324	NEW READERS PRESS	136.80
05/09/24	634324	NEW READERS PRESS	26.68
05/09/24	634324	NEW READERS PRESS	640.00
05/09/24	634324	NEW READERS PRESS	400.00
05/09/24	634324	NEW READERS PRESS	490.00
05/09/24	634324	NEW READERS PRESS	1,387.00
05/09/24	634324	NEW READERS PRESS	325.62
05/09/24	634324	NEW READERS PRESS	120.00
05/09/24	634324	NEW READERS PRESS	120.00
05/09/24	634324	NEW READERS PRESS	23.40
05/09/24	634324	NEW READERS PRESS	38.96
05/09/24	634324	NEW READERS PRESS	341.53
05/09/24	634324	NEW READERS PRESS	341.53
05/09/24	634324	NEW READERS PRESS	341.53
05/09/24	634324	NEW READERS PRESS	33.41
05/09/24	634324	NEW READERS PRESS	341.53
05/09/24	634324	NEW READERS PRESS	140.26
05/09/24	634325	HOUGHTON MIFFLIN HA	3,575.00
05/09/24	634326	OLIVIA ELENA SANCHE	48.24
05/09/24	634327	CARI OTIS	189.28
05/09/24	634328	OVERHEAD DOOR CO OF	1,894.00
05/09/24	634329	PAMELA A DAVIS	39.22
05/09/24	634329	PAMELA A DAVIS	221.95
05/09/24	634331	PRESIDIO NETWORKED	512.50
05/09/24	634332	PREUSS PETS	204.68
05/09/24	634333	ROSA STEED	45.90
05/09/24	634334	SALLY ANN LONG	39.40
05/09/24	634335	SALT YOGA	128.00
05/09/24	634336	SAMANTHA NICOLE GIF	60.00
05/09/24	634337	SCHOLASTIC INC (RIF	45.50
05/09/24	634338	SCREEN2SCREEN, INC	1,450.00
05/09/24	634339	ST OF MI DTMB-DHHS	98,912.95
05/09/24	634340	YMCA YOUTH IN GOVER	4,025.00

05/09/24	634340	YMCA YOUTH IN GOVER	500.00
05/09/24	634340	YMCA YOUTH IN GOVER	6,750.00
05/09/24	634341	TERESA L WORTHINGTO	256.00
05/09/24	634342	TEACHERS OF TOMORRO	29,495.00
05/09/24	634344	UNIVERSITY CLUB OF	338.00
05/09/24	634344	UNIVERSITY CLUB OF	70.00
05/09/24	634345	WAYLAND DO-IT BEST	38.25
05/09/24	634345	WAYLAND DO-IT BEST	63.82
05/09/24	634345	WAYLAND DO-IT BEST	82.00
05/09/24	634345	WAYLAND DO-IT BEST	90.33
05/09/24	634345	WAYLAND DO-IT BEST	177.70
05/09/24	634346	WEX BANK	8,275.34
05/09/24	634347	YMCA OF METROPOLITA	540.00
05/09/24	634348	ZEINAB AL-RABIAH	1,000.00
05/09/24	634349	KINGSCOTT ASSOCIATE	1,425.00
05/09/24	634349	KINGSCOTT ASSOCIATE	1,830.00
05/09/24	634350	LEARNING WITHOUT TE	1,556.45
05/09/24	V103432	AARON'S PLUMBING &	3,325.00
05/09/24	V103432	AARON'S PLUMBING &	1,787.17
05/09/24	V103433	ABDUL SAMAD SAKHRA	840.00
05/09/24	V103434	ALEX WIDNER	384.00
05/09/24	V103435	AMANDA KAY VALDEZ	1,721.50
05/09/24	V103436	AMANDA MARTINEZ	1,364.00
05/09/24	V103437	AMBER LYNN ROCKWELL	1,540.00
05/09/24	V103438	AMBER MATTHEY	1,584.00
05/09/24	V103439	ANDREA JANE HALL	72.43
05/09/24	V103440	CAPITAL MEMORIES, L	1,595.00
05/09/24	V103441	AVANTIS EDUCATION I	699.00
05/09/24	V103442	MORGAN LEAH BAKER	167.17
05/09/24	V103443	BARYAMES	196.80
05/09/24	V103444	BRATCHETTE ENTERPRI	1,600.00
05/09/24	V103445	ALPHABRODER	14.21
05/09/24	V103445	ALPHABRODER	104.22
05/09/24	V103445	ALPHABRODER	104.22
05/09/24	V103445	ALPHABRODER	42.64
05/09/24	V103445	ALPHABRODER	12.94
05/09/24	V103446	BRYAN LAMAR CRENSHA	137.02
05/09/24	V103447	BSN SPORTS LLC	412.44
05/09/24	V103448	BYRON PEARCE JR	434.00
05/09/24	V103449	CENTRAL MICHIGAN PA	1,320.00
05/09/24	V103450	CHARNELL COLLEEN AM	243.88
05/09/24	V103451	CLINTON VETERINARY	103.70
05/09/24	V103452	COMMUNITY PLAYTHING	2,440.00
05/09/24	V103452	COMMUNITY PLAYTHING	1,440.00
05/09/24	V103452	COMMUNITY PLAYTHING	2,440.00
05/09/24	V103452	COMMUNITY PLAYTHING	1,440.00
05/09/24	V103452	COMMUNITY PLAYTHING	765.00

05/09/24	V103452	COMMUNITY PLAYTHING	1,200.00
05/09/24	V103452	COMMUNITY PLAYTHING	755.00
05/09/24	V103452	COMMUNITY PLAYTHING	1,110.00
05/09/24	V103452	COMMUNITY PLAYTHING	1,130.00
05/09/24	V103452	COMMUNITY PLAYTHING	490.00
05/09/24	V103452	COMMUNITY PLAYTHING	1,464.00
05/09/24	V103452	COMMUNITY PLAYTHING	545.00
05/09/24	V103452	COMMUNITY PLAYTHING	765.00
05/09/24	V103452	COMMUNITY PLAYTHING	640.00
05/09/24	V103452	COMMUNITY PLAYTHING	340.00
05/09/24	V103452	COMMUNITY PLAYTHING	446.00
05/09/24	V103452	COMMUNITY PLAYTHING	4,192.00
05/09/24	V103453	PERSONAL IMPROVEMEN	2,499.20
05/09/24	V103454	DANIKA FYAN	1,104.00
05/09/24	V103455	DAVID GONZALES	1,280.00
05/09/24	V103456	DAVID SMITH JR	120.00
05/09/24	V103456	DAVID SMITH JR	128.40
05/09/24	V103456	DAVID SMITH JR	1,416.60
05/09/24	V103457	DBI BUSINESS INTERI	6,164.46
05/09/24	V103457	DBI BUSINESS INTERI	98.17
05/09/24	V103458	DEAN TRAILWAYS OF M	2,630.00
05/09/24	V103458	DEAN TRAILWAYS OF M	1,175.00
05/09/24	V103460	DEAN TRANSPORTATION	390.19
05/09/24	V103460	DEAN TRANSPORTATION	84.08
05/09/24	V103460	DEAN TRANSPORTATION	98.88
05/09/24	V103460	DEAN TRANSPORTATION	136.19
05/09/24	V103460	DEAN TRANSPORTATION	39.67
05/09/24	V103460	DEAN TRANSPORTATION	424.54
05/09/24	V103460	DEAN TRANSPORTATION	84.08
05/09/24	V103460	DEAN TRANSPORTATION	39.67
05/09/24	V103460	DEAN TRANSPORTATION	240.39
05/09/24	V103460	DEAN TRANSPORTATION	207.23
05/09/24	V103460	DEAN TRANSPORTATION	197.17
05/09/24	V103460	DEAN TRANSPORTATION	839.02
05/09/24	V103460	DEAN TRANSPORTATION	158.09
05/09/24	V103460	DEAN TRANSPORTATION	232.10
05/09/24	V103460	DEAN TRANSPORTATION	207.24
05/09/24	V103460	DEAN TRANSPORTATION	137.96
05/09/24	V103460	DEAN TRANSPORTATION	113.68
05/09/24	V103460	DEAN TRANSPORTATION	49.14
05/09/24	V103460	DEAN TRANSPORTATION	108.35
05/09/24	V103460	DEAN TRANSPORTATION	88.82
05/09/24	V103460	DEAN TRANSPORTATION	98.88
05/09/24	V103460	DEAN TRANSPORTATION	118.42
05/09/24	V103460	DEAN TRANSPORTATION	39.67
05/09/24	V103460	DEAN TRANSPORTATION	118.42
05/09/24	V103460	DEAN TRANSPORTATION	34.34

05/09/24	V103460	DEAN TRANSPORTATION	29.61
05/09/24	V103460	DEAN TRANSPORTATION	108.35
05/09/24	V103460	DEAN TRANSPORTATION	2,267.30
05/09/24	V103460	DEAN TRANSPORTATION	2,921.87
05/09/24	V103460	DEAN TRANSPORTATION	45,532.70
05/09/24	V103460	DEAN TRANSPORTATION	58,678.13
05/09/24	V103461	DEBORAH L FARNSWORT	210.25
05/09/24	V103462	DEBRYAHN THREATT	1,475.60
05/09/24	V103463	DINGERS APPAREL LLC	550.00
05/09/24	V103464	DIONNA HOUSTON	1,520.00
05/09/24	V103465	DOMINIQUE JACKSON	1,625.60
05/09/24	V103466	DONTE DEARING	794.80
05/09/24	V103467	ELLIE ROBINSON	672.00
05/09/24	V103469	ENGINEERED PROTECTI	562.50
05/09/24	V103469	ENGINEERED PROTECTI	150.00
05/09/24	V103469	ENGINEERED PROTECTI	194.50
05/09/24	V103470	FAMILY FARM AND HOM	51.84
05/09/24	V103471	FAYE EVANS	909.33
05/09/24	V103472	AQUA SYSTEMS LLC	20.80
05/09/24	V103472	AQUA SYSTEMS LLC	36.30
05/09/24	V103474	GARDYN INC	1,600.00
05/09/24	V103475	GOODWILL INDUSTRIES	37.40
05/09/24	V103476	HORFORD HOOPS PLUS	3,000.00
05/09/24	V103477	JAIME LYNN CROLEY	36.72
05/09/24	V103478	JAMES BROWN	1,600.00
05/09/24	V103479	JAMES JONES	1,500.00
05/09/24	V103480	JENNIFER RENEE DAVI	76.31
05/09/24	V103481	JOHN WHEELER	1,056.00
05/09/24	V103482	JOSH HORFORD	1,216.00
05/09/24	V103483	JUSTIN BROWN	1,520.00
05/09/24	V103484	KAMERON WALLACE	1,555.00
05/09/24	V103485	OUTSIDE THE CIRCLE,	9,080.00
05/09/24	V103486	KEESHA HORNE	1,688.50
05/09/24	V103487	KELLEY LINE	3,600.00
05/09/24	V103488	KRISTINA SUE EKLUND	75.78
05/09/24	V103489	LAKESHORE LEARNING	129.00
05/09/24	V103489	LAKESHORE LEARNING	129.00
05/09/24	V103489	LAKESHORE LEARNING	539.00
05/09/24	V103490	LARRY CAPER	800.00
05/09/24	V103491	LARRY TURNBOW	896.00
05/09/24	V103492	LORNA STRIEFF	336.00
05/09/24	V103493	LUCAS WAHL	970.00
05/09/24	V103494	LUIS SALINAS	1,600.00
05/09/24	V103495	LYNDSEA MARIE LOUCK	3,200.00
05/09/24	V103496	MACEY BEYERLEIN	336.00
05/09/24	V103497	MALIK MACK	1,550.00
05/09/24	V103498	MALLORIE POLLOK	1,000.00

05/09/24	V103499	MARTINA MERCHANT	1,716.00
05/09/24	V103500	MELANIE JEAN BAKER	28.01
05/09/24	V103501	PERSONAL DEVELOPMEN	46,665.00
05/09/24	V103502	PRO COMM INC	1,240.00
05/09/24	V103502	PRO COMM INC	172.00
05/09/24	V103503	RACHEL RASHIDAH ALE	199.33
05/09/24	V103504	RANDI RENAE TRUMBLE	31.49
05/09/24	V103505	RANDY GILCHRIST	1,600.00
05/09/24	V103506	RESOLUTION SERVICES	16,999.72
05/09/24	V103506	RESOLUTION SERVICES	778.06
05/09/24	V103507	ROSE MELISSA POMPEE	1,611.50
05/09/24	V103508	SCHOOL SPECIALTY	17.95
05/09/24	V103508	SCHOOL SPECIALTY	19.60
05/09/24	V103508	SCHOOL SPECIALTY	17.80
05/09/24	V103508	SCHOOL SPECIALTY	17.40
05/09/24	V103508	SCHOOL SPECIALTY	78.72
05/09/24	V103508	SCHOOL SPECIALTY	18.70
05/09/24	V103508	SCHOOL SPECIALTY	17.55
05/09/24	V103508	SCHOOL SPECIALTY	71.10
05/09/24	V103508	SCHOOL SPECIALTY	19.30
05/09/24	V103508	SCHOOL SPECIALTY	576.76
05/09/24	V103508	SCHOOL SPECIALTY	305.20
05/09/24	V103508	SCHOOL SPECIALTY	21.00
05/09/24	V103508	SCHOOL SPECIALTY	57.68
05/09/24	V103508	SCHOOL SPECIALTY	59.18
05/09/24	V103508	SCHOOL SPECIALTY	5.60
05/09/24	V103508	SCHOOL SPECIALTY	9.64
05/09/24	V103508	SCHOOL SPECIALTY	57.68
05/09/24	V103508	SCHOOL SPECIALTY	298.00
05/09/24	V103508	SCHOOL SPECIALTY	15.20
05/09/24	V103508	SCHOOL SPECIALTY	57.68
05/09/24	V103508	SCHOOL SPECIALTY	57.68
05/09/24	V103508	SCHOOL SPECIALTY	41.80
05/09/24	V103508	SCHOOL SPECIALTY	17.62
05/09/24	V103508	SCHOOL SPECIALTY	44.47
05/09/24	V103508	SCHOOL SPECIALTY	112.38
05/09/24	V103508	SCHOOL SPECIALTY	42.57
05/09/24	V103508	SCHOOL SPECIALTY	23.94
05/09/24	V103508	SCHOOL SPECIALTY	17.45
05/09/24	V103508	SCHOOL SPECIALTY	32.63
05/09/24	V103508	SCHOOL SPECIALTY	4.69
05/09/24	V103508	SCHOOL SPECIALTY	1.86
05/09/24	V103508	SCHOOL SPECIALTY	4.69
05/09/24	V103508	SCHOOL SPECIALTY	8.83
05/09/24	V103508	SCHOOL SPECIALTY	1.42
05/09/24	V103508	SCHOOL SPECIALTY	27.55
05/09/24	V103508	SCHOOL SPECIALTY	10.76

05/09/24	V103508	SCHOOL SPECIALTY	8.00
05/09/24	V103508	SCHOOL SPECIALTY	20.63
05/09/24	V103508	SCHOOL SPECIALTY	42.29
05/09/24	V103508	SCHOOL SPECIALTY	69.80
05/09/24	V103508	SCHOOL SPECIALTY	70.54
05/09/24	V103508	SCHOOL SPECIALTY	44.15
05/09/24	V103508	SCHOOL SPECIALTY	151.16
05/09/24	V103508	SCHOOL SPECIALTY	9.10
05/09/24	V103508	SCHOOL SPECIALTY	12.26
05/09/24	V103508	SCHOOL SPECIALTY	20.21
05/09/24	V103508	SCHOOL SPECIALTY	15.66
05/09/24	V103508	SCHOOL SPECIALTY	10.26
05/09/24	V103508	SCHOOL SPECIALTY	29.46
05/09/24	V103508	SCHOOL SPECIALTY	78.47
05/09/24	V103508	SCHOOL SPECIALTY	62.07
05/09/24	V103508	SCHOOL SPECIALTY	82.79
05/09/24	V103508	SCHOOL SPECIALTY	15.26
05/09/24	V103508	SCHOOL SPECIALTY	33.11
05/09/24	V103508	SCHOOL SPECIALTY	244.66
05/09/24	V103508	SCHOOL SPECIALTY	34.90
05/09/24	V103508	SCHOOL SPECIALTY	61.61
05/09/24	V103508	SCHOOL SPECIALTY	45.40
05/09/24	V103508	SCHOOL SPECIALTY	26.70
05/09/24	V103508	SCHOOL SPECIALTY	34.15
05/09/24	V103508	SCHOOL SPECIALTY	8.76
05/09/24	V103508	SCHOOL SPECIALTY	5.24
05/09/24	V103508	SCHOOL SPECIALTY	3.94
05/09/24	V103508	SCHOOL SPECIALTY	29.73
05/09/24	V103508	SCHOOL SPECIALTY	89.35
05/09/24	V103508	SCHOOL SPECIALTY	11.82
05/09/24	V103508	SCHOOL SPECIALTY	23.38
05/09/24	V103508	SCHOOL SPECIALTY	28.90
05/09/24	V103508	SCHOOL SPECIALTY	26.88
05/09/24	V103508	SCHOOL SPECIALTY	31.72
05/09/24	V103508	SCHOOL SPECIALTY	36.84
05/09/24	V103508	SCHOOL SPECIALTY	15.86
05/09/24	V103508	SCHOOL SPECIALTY	1.50
05/09/24	V103508	SCHOOL SPECIALTY	2.37
05/09/24	V103508	SCHOOL SPECIALTY	6.34
05/09/24	V103508	SCHOOL SPECIALTY	15.34
05/09/24	V103508	SCHOOL SPECIALTY	14.48
05/09/24	V103508	SCHOOL SPECIALTY	3.80
05/09/24	V103508	SCHOOL SPECIALTY	10.98
05/09/24	V103508	SCHOOL SPECIALTY	8.27
05/09/24	V103508	SCHOOL SPECIALTY	5.19
05/09/24	V103508	SCHOOL SPECIALTY	13.93
05/09/24	V103508	SCHOOL SPECIALTY	19.28

05/09/24	V103508	SCHOOL SPECIALTY	29.54
05/09/24	V103509	SELINA HERRERA	1,556.50
05/09/24	V103510	SHAIN SHANNON	1,440.00
05/09/24	V103511	SODEXOMAGIC, LLC	885,336.40
05/09/24	V103514	TAEOR MEDINA	1,716.00
05/09/24	V103515	TAMARA LYNN TREAT	26.80
05/09/24	V103516	TERESA LOUISE EBRIG	1,760.00
05/09/24	V103517	TESS ELISABETH KAYS	67.27
05/09/24	V103519	THE LIBRARY STORE I	129.88
05/09/24	V103519	THE LIBRARY STORE I	34.38
05/09/24	V103520	BLUUM OF MINNESOTA	1,169.00
05/09/24	V103520	BLUUM OF MINNESOTA	1,169.00
05/09/24	V103521	TIFFANY JONES	1,677.50
05/09/24	V103522	FOLLETT CONTENT SOL	381.22
05/09/24	V103523	ZACHARY BERRY	896.00
05/09/24	V103524	BENJAMIN O SHULDINE	641.90
05/09/24	V103525	DEAN TRANSPORTATION	300.69
05/09/24	V103518	THE HUNTINGTON NATI	500.00
05/09/24	634321	MIDWEST POWER EQUIP	116,303.76
05/09/24	V103473	GANNETT MICHIGAN LO	1,097.10
05/09/24	V103469	ENGINEERED PROTECTI	5.66
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
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05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.88
05/09/24	V103469	ENGINEERED PROTECTI	6.90
05/09/24	V103469	ENGINEERED PROTECTI	6.90
05/09/24	V103469	ENGINEERED PROTECTI	5.98
05/09/24	V103469	ENGINEERED PROTECTI	2.30
05/09/24	V103469	ENGINEERED PROTECTI	2.30
05/09/24	V103469	ENGINEERED PROTECTI	2.81
05/09/24	V103469	ENGINEERED PROTECTI	3.17
05/09/24	V103469	ENGINEERED PROTECTI	4.26
05/09/24	V103469	ENGINEERED PROTECTI	5.66
05/09/24	V103512	SOILS AND STRUCTURE	3,585.00
05/09/24	634330	PRAISE SIGN COMPANY	2,231.11
05/09/24	V103513	T MOBILE USA INC	2,353.32
05/09/24	V103513	T MOBILE USA INC	2,353.32
05/09/24	V103513	T MOBILE USA INC	2,353.36

05/09/24	634270		ADELANTE MOVING FOR	1,000.00
05/09/24	634322		MIKE KELLY LLC	205.00
05/09/24	634322		MIKE KELLY LLC	296.00
05/09/24	634343		TRIMARK MARLINN, LL	23,575.32
05/09/24	634346		WEX BANK	814.74
05/09/24	V103432		AARON'S PLUMBING &	522.73
05/10/24	634351		EDUCATIONAL TOURS	2,816.77
05/10/24	634351		EDUCATIONAL TOURS	2,816.77
05/10/24	634351		EDUCATIONAL TOURS	5,633.54
05/10/24	634351		EDUCATIONAL TOURS	7,544.92
05/10/24	634351		EDUCATIONAL TOURS	14,025.00
05/11/23	630884	V	LANGUAGE CIRCLE ENT	-269.16
05/11/23	630884	V	LANGUAGE CIRCLE ENT	-225.11
05/11/23	630884	V	LANGUAGE CIRCLE ENT	-140.94
05/11/23	630884	V	LANGUAGE CIRCLE ENT	-105.70
05/11/23	630884	V	LANGUAGE CIRCLE ENT	-17.70
05/11/23	630884	V	LANGUAGE CIRCLE ENT	-74.09
05/11/23	630903	V	ON STAGE VISUALS CO	-250.00
05/14/24	634352	V	ABBOTT-SMITH LORI-P	-207.86
05/14/24	634352		ABBOTT-SMITH LORI-P	207.86
05/16/24	634353		INDEPENDENT BANK	200.00
05/16/24	634354		LLOYD & MCDANIEL PL	252.90
05/16/24	634355		MIDLAND FUNDING, LL	580.95
05/16/24	634356		RONALD B RICH & AS	642.90
05/16/24	634357		LAFCU	125.00
05/16/24	634357		LAFCU	100.00
05/16/24	634357		LAFCU	50.00
05/16/24	634358		CHAPTER 13 TRUSTEE	76.15
05/16/24	634359		FOLEY BARBARA	2,901.53
05/16/24	634360		AMERICAN RENTALS IN	136.00
05/16/24	634360		AMERICAN RENTALS IN	136.00
05/16/24	634360		AMERICAN RENTALS IN	136.00
05/16/24	634361		ANJENETTE SALAZAR	720.00
05/16/24	634362		APPAREL PRINTERS LT	3,202.56
05/16/24	634363		ARBITERPAY	1,000.00
05/16/24	634364		ATHLETE'S CONNECTIO	537.68
05/16/24	634364		ATHLETE'S CONNECTIO	684.32
05/16/24	634364		ATHLETE'S CONNECTIO	494.91
05/16/24	634365		JAMIE R BALANOWSKI	562.85
05/16/24	634367		BESCO WATER TREATME	8.00
05/16/24	634368		DIANE LAUREL BREITU	40.52
05/16/24	634368		DIANE LAUREL BREITU	17.37
05/16/24	634368		DIANE LAUREL BREITU	40.52
05/16/24	634368		DIANE LAUREL BREITU	17.37
05/16/24	634369		CAROLINA BIOLOGICAL	136.75
05/16/24	634369		CAROLINA BIOLOGICAL	138.00
05/16/24	634369		CAROLINA BIOLOGICAL	36.97

05/16/24	634370	BENJAMIN LEE CATER	219.63
05/16/24	634371	CDWG	512.82
05/16/24	634371	CDWG	802.62
05/16/24	634371	CDWG	3,758.25
05/16/24	634371	CDWG	46,351.75
05/16/24	634372	CECILIA BLACK	6,000.00
05/16/24	634373	CELEBRATION CINEMA	480.00
05/16/24	634374	CONTROL SOLUTIONS,	1,010.00
05/16/24	634375	HOLLY M DANIELS	480.70
05/16/24	634376	DC GRAVES CO INC	2,367.00
05/16/24	634376	DC GRAVES CO INC	1,553.00
05/16/24	634376	DC GRAVES CO INC	1,112.00
05/16/24	634377	DEBORAH L LYNCH	240.00
05/16/24	634377	DEBORAH L LYNCH	480.00
05/16/24	634377	DEBORAH L LYNCH	640.00
05/16/24	634378	DELL MARKETING LP	1,000.00
05/16/24	634378	DELL MARKETING LP	119.00
05/16/24	634379	EMERGENCY KITS.COM	1,364.65
05/16/24	634379	EMERGENCY KITS.COM	317.99
05/16/24	634380	FISHER SCIENTIFIC E	100.32
05/16/24	634381	FOSTER SWIFT COLLIN	408.50
05/16/24	634382	GORDON FOOD SERVICE	22.98
05/16/24	634382	GORDON FOOD SERVICE	143.19
05/16/24	634382	GORDON FOOD SERVICE	250.00
05/16/24	634383	GORDON FOOD SERVICE	571.64
05/16/24	634383	GORDON FOOD SERVICE	384.99
05/16/24	634383	GORDON FOOD SERVICE	177.94
05/16/24	634383	GORDON FOOD SERVICE	266.25
05/16/24	634384	GRANT WRITING USA	495.00
05/16/24	634384	GRANT WRITING USA	495.00
05/16/24	634386	ROD CARPENTER	200.00
05/16/24	634387	IMAGE MATTERS, INC	6,174.00
05/16/24	634388	JAVEETA S KYLE	355.50
05/16/24	634389	JOHN BALL ZOOLOGICA	255.00
05/16/24	634390	JESSICA ROSE KRUGER	319.00
05/16/24	634391	JIMS AMISH STRUCTUR	385.00
05/16/24	634391	JIMS AMISH STRUCTUR	9,500.00
05/16/24	634392	JOSTENS	1,004.95
05/16/24	634392	JOSTENS	11.81
05/16/24	634392	JOSTENS	345.54
05/16/24	634392	JOSTENS	440.11
05/16/24	634392	JOSTENS	9.12
05/16/24	634392	JOSTENS	267.01
05/16/24	634392	JOSTENS	340.08
05/16/24	634392	JOSTENS	4.92
05/16/24	634392	JOSTENS	143.98
05/16/24	634392	JOSTENS	183.38

05/16/24	634392	JOSTENS	1.36
05/16/24	634392	JOSTENS	1.37
05/16/24	634392	JOSTENS	1.37
05/16/24	634392	JOSTENS	39.92
05/16/24	634392	JOSTENS	40.25
05/16/24	634392	JOSTENS	40.25
05/16/24	634392	JOSTENS	50.84
05/16/24	634392	JOSTENS	51.27
05/16/24	634392	JOSTENS	51.27
05/16/24	634392	JOSTENS	1,079.95
05/16/24	634392	JOSTENS	199.77
05/16/24	634392	JOSTENS	177.44
05/16/24	634392	JOSTENS	201.95
05/16/24	634392	JOSTENS	685.00
05/16/24	634393	KALAMAZOO LOY NORRI	175.00
05/16/24	634393	KALAMAZOO LOY NORRI	175.00
05/16/24	634394	SKYE MICHELLE KAPIN	113.50
05/16/24	634396	KRISTAN K SMALL GRI	113.50
05/16/24	634397	KRYSTAL REBECCA TRE	425.00
05/16/24	634398	LAKESHORE LEARNING	329.00
05/16/24	634399	LANSING COMMUNITY C	2,526.65
05/16/24	634399	LANSING COMMUNITY C	3,075.99
05/16/24	634399	LANSING COMMUNITY C	1,898.00
05/16/24	634400	LANSING PROMISE	991.97
05/16/24	634401	LEARNING WITHOUT TE	210.00
05/16/24	634401	LEARNING WITHOUT TE	171.90
05/16/24	634401	LEARNING WITHOUT TE	160.50
05/16/24	634401	LEARNING WITHOUT TE	54.24
05/16/24	634401	LEARNING WITHOUT TE	666.88
05/16/24	634401	LEARNING WITHOUT TE	666.88
05/16/24	634401	LEARNING WITHOUT TE	666.88
05/16/24	634401	LEARNING WITHOUT TE	226.86
05/16/24	634402	KIMBERLY R LOCKWITZ	10.32
05/16/24	634403	MACKIN BOOK COMPANY	827.05
05/16/24	634404	MADALENA POE	77.50
05/16/24	634404	MADALENA POE	116.25
05/16/24	634405	MARSHALL MUSIC	500.00
05/16/24	634405	MARSHALL MUSIC	96.50
05/16/24	634405	MARSHALL MUSIC	225.50
05/16/24	634406	MARY BETH DEVINNEY	113.50
05/16/24	634408	MOBILE BARBER COMPA	600.00
05/16/24	634409	NCS PEARSON, INC.	1,391.50
05/16/24	634409	NCS PEARSON, INC.	69.58
05/16/24	634410	NEW READERS PRESS	60.71
05/16/24	634410	NEW READERS PRESS	720.13
05/16/24	634410	NEW READERS PRESS	41.86
05/16/24	634411	PECKHAM VOCATIONAL	700.19

05/16/24	634412	PEOPLE DRIVEN TECHN	659.00
05/16/24	634413	XP LEAGUE EAST LANS	75.00
05/16/24	634414	PICTURE ME GAMING A	396.25
05/16/24	634416	POTTER PARK ZOOLOGI	1,375.00
05/16/24	634417	ARNOLD JACOB PULLIA	44.00
05/16/24	634418	JOCELYN V RANDLE	173.50
05/16/24	634419	REALLY GOOD STUFF	19.27
05/16/24	634419	REALLY GOOD STUFF	629.86
05/16/24	634419	REALLY GOOD STUFF	94.48
05/16/24	634419	REALLY GOOD STUFF	3,360.36
05/16/24	634421	SET-SEG	14,664.80
05/16/24	634422	SHARON MARIE PEASE	430.85
05/16/24	634423	RAULAND SOUNDCOM SY	1,467.50
05/16/24	634424	STAR AUTISM SUPPORT	17,558.98
05/16/24	634424	STAR AUTISM SUPPORT	866.02
05/16/24	634425	STATE OF MICHIGAN -	100.00
05/16/24	634425	STATE OF MICHIGAN -	100.00
05/16/24	634426	SUPERIOR DOCUMENT S	3,659.35
05/16/24	634427	LANSING LUGNUTS	1,300.00
05/16/24	634428	STEM SUPPLIES	400.94
05/16/24	634428	STEM SUPPLIES	665.97
05/16/24	634428	STEM SUPPLIES	32.09
05/16/24	634429	TIMOTHY J. FOSTER	12.00
05/16/24	634430	TRI-COUNTY REGIONAL	8,475.00
05/16/24	634431	VERIZON WIRELESS-LA	3,325.80
05/16/24	634431	VERIZON WIRELESS-LA	3,288.74
05/16/24	634432	VISUAL EDGE IT	162.48
05/16/24	634432	VISUAL EDGE IT	162.48
05/16/24	634433	WAYLAND DO-IT BEST	45.00
05/16/24	634434	WESTERN PSYCHOLOGIC	568.70
05/16/24	634435	YOUTH SOLUTIONS	200.00
05/16/24	634435	YOUTH SOLUTIONS	200.00
05/16/24	634435	YOUTH SOLUTIONS	50.00
05/16/24	634435	YOUTH SOLUTIONS	50.00
05/16/24	634435	YOUTH SOLUTIONS	50.00
05/16/24	634436	MADALENA POE	193.75
05/16/24	V103526	AARON'S PLUMBING &	1,365.00
05/16/24	V103527	CLINTON COUNTY RESA	700.00
05/16/24	V103528	AUDRA KELLY	386.25
05/16/24	V103529	BRADLEY SAMPSON	1,702.50
05/16/24	V103530	BRIAN RENDON	592.50
05/16/24	V103531	BSN SPORTS LLC	77.70
05/16/24	V103533	COMMUNITY PLAYTHING	1,200.00
05/16/24	V103533	COMMUNITY PLAYTHING	765.00
05/16/24	V103533	COMMUNITY PLAYTHING	755.00
05/16/24	V103533	COMMUNITY PLAYTHING	1,110.00
05/16/24	V103533	COMMUNITY PLAYTHING	1,130.00

05/16/24	V103533	COMMUNITY PLAYTHING	490.00
05/16/24	V103533	COMMUNITY PLAYTHING	1,464.00
05/16/24	V103533	COMMUNITY PLAYTHING	545.00
05/16/24	V103533	COMMUNITY PLAYTHING	765.00
05/16/24	V103533	COMMUNITY PLAYTHING	640.00
05/16/24	V103533	COMMUNITY PLAYTHING	340.00
05/16/24	V103533	COMMUNITY PLAYTHING	446.00
05/16/24	V103534	DAVID SMITH JR	1,440.00
05/16/24	V103535	DBI BUSINESS INTERI	231.45
05/16/24	V103535	DBI BUSINESS INTERI	-26.90
05/16/24	V103535	DBI BUSINESS INTERI	51.11
05/16/24	V103535	DBI BUSINESS INTERI	397.96
05/16/24	V103535	DBI BUSINESS INTERI	445.96
05/16/24	V103535	DBI BUSINESS INTERI	859.80
05/16/24	V103535	DBI BUSINESS INTERI	450.00
05/16/24	V103535	DBI BUSINESS INTERI	185.00
05/16/24	V103535	DBI BUSINESS INTERI	120.00
05/16/24	V103535	DBI BUSINESS INTERI	15.10
05/16/24	V103536	DEAN TRAILWAYS OF M	1,350.00
05/16/24	V103540	DEAN TRANSPORTATION	276.52
05/16/24	V103540	DEAN TRANSPORTATION	128.49
05/16/24	V103540	DEAN TRANSPORTATION	93.55
05/16/24	V103540	DEAN TRANSPORTATION	285.98
05/16/24	V103540	DEAN TRANSPORTATION	246.91
05/16/24	V103540	DEAN TRANSPORTATION	261.71
05/16/24	V103540	DEAN TRANSPORTATION	81.71
05/16/24	V103540	DEAN TRANSPORTATION	241.58
05/16/24	V103540	DEAN TRANSPORTATION	256.38
05/16/24	V103540	DEAN TRANSPORTATION	690.98
05/16/24	V103540	DEAN TRANSPORTATION	122.56
05/16/24	V103540	DEAN TRANSPORTATION	185.03
05/16/24	V103540	DEAN TRANSPORTATION	185.03
05/16/24	V103540	DEAN TRANSPORTATION	222.04
05/16/24	V103540	DEAN TRANSPORTATION	770.92
05/16/24	V103540	DEAN TRANSPORTATION	88.82
05/16/24	V103540	DEAN TRANSPORTATION	243.94
05/16/24	V103540	DEAN TRANSPORTATION	236.84
05/16/24	V103540	DEAN TRANSPORTATION	103.62
05/16/24	V103540	DEAN TRANSPORTATION	241.58
05/16/24	V103540	DEAN TRANSPORTATION	266.45
05/16/24	V103540	DEAN TRANSPORTATION	184.74
05/16/24	V103540	DEAN TRANSPORTATION	137.96
05/16/24	V103540	DEAN TRANSPORTATION	207.24
05/16/24	V103540	DEAN TRANSPORTATION	133.22
05/16/24	V103540	DEAN TRANSPORTATION	211.97
05/16/24	V103540	DEAN TRANSPORTATION	251.64
05/16/24	V103540	DEAN TRANSPORTATION	226.78

05/16/24	V103540	DEAN TRANSPORTATION	98.88
05/16/24	V103540	DEAN TRANSPORTATION	192.44
05/16/24	V103540	DEAN TRANSPORTATION	128.49
05/16/24	V103540	DEAN TRANSPORTATION	197.17
05/16/24	V103540	DEAN TRANSPORTATION	241.58
05/16/24	V103540	DEAN TRANSPORTATION	335.72
05/16/24	V103540	DEAN TRANSPORTATION	88.82
05/16/24	V103540	DEAN TRANSPORTATION	123.16
05/16/24	V103540	DEAN TRANSPORTATION	110.72
05/16/24	V103540	DEAN TRANSPORTATION	108.35
05/16/24	V103540	DEAN TRANSPORTATION	59.21
05/16/24	V103540	DEAN TRANSPORTATION	296.05
05/16/24	V103540	DEAN TRANSPORTATION	49.14
05/16/24	V103540	DEAN TRANSPORTATION	93.55
05/16/24	V103540	DEAN TRANSPORTATION	39.67
05/16/24	V103540	DEAN TRANSPORTATION	108.35
05/16/24	V103540	DEAN TRANSPORTATION	98.88
05/16/24	V103540	DEAN TRANSPORTATION	34.34
05/16/24	V103540	DEAN TRANSPORTATION	84.08
05/16/24	V103540	DEAN TRANSPORTATION	84.08
05/16/24	V103540	DEAN TRANSPORTATION	108.35
05/16/24	V103540	DEAN TRANSPORTATION	98.88
05/16/24	V103540	DEAN TRANSPORTATION	88.82
05/16/24	V103540	DEAN TRANSPORTATION	54.47
05/16/24	V103540	DEAN TRANSPORTATION	103.62
05/16/24	V103540	DEAN TRANSPORTATION	137.96
05/16/24	V103540	DEAN TRANSPORTATION	137.96
05/16/24	V103540	DEAN TRANSPORTATION	93.55
05/16/24	V103540	DEAN TRANSPORTATION	88.82
05/16/24	V103540	DEAN TRANSPORTATION	103.62
05/16/24	V103540	DEAN TRANSPORTATION	276.51
05/16/24	V103540	DEAN TRANSPORTATION	133.22
05/16/24	V103540	DEAN TRANSPORTATION	118.42
05/16/24	V103540	DEAN TRANSPORTATION	152.76
05/16/24	V103540	DEAN TRANSPORTATION	152.76
05/16/24	V103540	DEAN TRANSPORTATION	113.68
05/16/24	V103540	DEAN TRANSPORTATION	69.28
05/16/24	V103540	DEAN TRANSPORTATION	49.14
05/16/24	V103540	DEAN TRANSPORTATION	207.23
05/16/24	V103540	DEAN TRANSPORTATION	84.08
05/16/24	V103540	DEAN TRANSPORTATION	108.35
05/16/24	V103540	DEAN TRANSPORTATION	159.87
05/16/24	V103540	DEAN TRANSPORTATION	152.76
05/16/24	V103540	DEAN TRANSPORTATION	133.22
05/16/24	V103540	DEAN TRANSPORTATION	152.76
05/16/24	V103540	DEAN TRANSPORTATION	123.16
05/16/24	V103540	DEAN TRANSPORTATION	113.68

05/16/24	V103540	DEAN TRANSPORTATION	74.01
05/16/24	V103540	DEAN TRANSPORTATION	120.20
05/16/24	V103541	DIVIDE BY DESIGN, L	5,400.00
05/16/24	V103541	DIVIDE BY DESIGN, L	2,700.00
05/16/24	V103541	DIVIDE BY DESIGN, L	475.00
05/16/24	V103542	DONALD YUVAN	62.50
05/16/24	V103542	DONALD YUVAN	62.50
05/16/24	V103543	EDUPOINT EDUCATIONA	10,645.00
05/16/24	V103543	EDUPOINT EDUCATIONA	5,181.00
05/16/24	V103543	EDUPOINT EDUCATIONA	20,378.03
05/16/24	V103544	ELIZABETH ANN DARGA	421.83
05/16/24	V103545	ERIN M MIRACLE	90.05
05/16/24	V103546	FORESIGHT SUPERSIGN	988.96
05/16/24	V103547	GLOWFORGE INC	28.18
05/16/24	V103547	GLOWFORGE INC	602.66
05/16/24	V103547	GLOWFORGE INC	1,013.56
05/16/24	V103547	GLOWFORGE INC	4,456.54
05/16/24	V103547	GLOWFORGE INC	7.82
05/16/24	V103547	GLOWFORGE INC	167.34
05/16/24	V103547	GLOWFORGE INC	281.44
05/16/24	V103547	GLOWFORGE INC	1,237.46
05/16/24	V103548	GOODWILL INDUSTRIES	15.46
05/16/24	V103548	GOODWILL INDUSTRIES	17.96
05/16/24	V103549	JESSICA MAURO BENA	165.50
05/16/24	V103549	JESSICA MAURO BENA	185.50
05/16/24	V103550	JESSICA NOELLE GARD	143.50
05/16/24	V103551	DANIELLE KAHLER	90.32
05/16/24	V103552	KAPLAN EARLY LEARNI	431.60
05/16/24	V103552	KAPLAN EARLY LEARNI	690.66
05/16/24	V103552	KAPLAN EARLY LEARNI	863.49
05/16/24	V103552	KAPLAN EARLY LEARNI	251.92
05/16/24	V103553	SERGIO O KECK	132.50
05/16/24	V103553	SERGIO O KECK	109.00
05/16/24	V103554	KEEGAN STITT	690.00
05/16/24	V103555	KENDALL CHARLES NIS	87.77
05/16/24	V103556	LAKESHORE LEARNING	499.00
05/16/24	V103556	LAKESHORE LEARNING	2,170.03
05/16/24	V103556	LAKESHORE LEARNING	652.91
05/16/24	V103556	LAKESHORE LEARNING	2,347.00
05/16/24	V103556	LAKESHORE LEARNING	1,027.00
05/16/24	V103556	LAKESHORE LEARNING	1,912.69
05/16/24	V103556	LAKESHORE LEARNING	986.00
05/16/24	V103556	LAKESHORE LEARNING	1,811.42
05/16/24	V103556	LAKESHORE LEARNING	579.00
05/16/24	V103556	LAKESHORE LEARNING	1,356.71
05/16/24	V103556	LAKESHORE LEARNING	3,046.99
05/16/24	V103557	LAQUAHN JOHNSON	412.34

05/16/24	V103557	LAQUAHN JOHNSON	567.66
05/16/24	V103558	LUCAS WAHL	666.50
05/16/24	V103559	MAKALA ALSTON	1,483.40
05/16/24	V103560	MCGRAW HILL CO	130.39
05/16/24	V103560	MCGRAW HILL CO	130.38
05/16/24	V103560	MCGRAW HILL CO	130.38
05/16/24	V103560	MCGRAW HILL CO	130.38
05/16/24	V103560	MCGRAW HILL CO	130.38
05/16/24	V103560	MCGRAW HILL CO	39.13
05/16/24	V103561	MICHELLE MAAS	1,260.00
05/16/24	V103562	MONEYBALL SPORTSWEA	265.00
05/16/24	V103562	MONEYBALL SPORTSWEA	266.00
05/16/24	V103564	MOUBARAK ADAM	160.00
05/16/24	V103564	MOUBARAK ADAM	180.00
05/16/24	V103564	MOUBARAK ADAM	240.00
05/16/24	V103565	MLC GROUP LLC	7,250.00
05/16/24	V103566	NAKIESHA HILL	1,390.00
05/16/24	V103567	NYAH GANTON	970.60
05/16/24	V103568	WINDSTREAM	12,083.99
05/16/24	V103569	CASSIE REBECCA PUNG	113.50
05/16/24	V103570	RESTORATIVE RESOLUT	3,100.00
05/16/24	V103570	RESTORATIVE RESOLUT	11,900.00
05/16/24	V103571	RONALD HURD	975.00
05/16/24	V103572	JENNIFER ROWLEY	113.50
05/16/24	V103573	SARAH E RENNY	511.50
05/16/24	V103574	SCHOLASTIC MAGAZINE	156.25
05/16/24	V103574	SCHOLASTIC MAGAZINE	24.75
05/16/24	V103574	SCHOLASTIC MAGAZINE	468.75
05/16/24	V103574	SCHOLASTIC MAGAZINE	74.25
05/16/24	V103574	SCHOLASTIC MAGAZINE	999.00
05/16/24	V103574	SCHOLASTIC MAGAZINE	172.32
05/16/24	V103575	SCHOOL SPECIALTY	87.46
05/16/24	V103575	SCHOOL SPECIALTY	453.31
05/16/24	V103575	SCHOOL SPECIALTY	32.88
05/16/24	V103575	SCHOOL SPECIALTY	690.31
05/16/24	V103575	SCHOOL SPECIALTY	70.55
05/16/24	V103575	SCHOOL SPECIALTY	39.58
05/16/24	V103575	SCHOOL SPECIALTY	70.00
05/16/24	V103575	SCHOOL SPECIALTY	28.56
05/16/24	V103576	SODEXOMAGIC, LLC	101,055.52
05/16/24	V103577	STREETS 517 MINISTR	3,893.83
05/16/24	V103577	STREETS 517 MINISTR	3,927.43
05/16/24	V103577	STREETS 517 MINISTR	4,148.22
05/16/24	V103577	STREETS 517 MINISTR	5,000.00
05/16/24	V103578	ESTEBAN TAPIA	758.37
05/16/24	V103581	TEAM FINANCIAL GROU	61.59
05/16/24	V103581	TEAM FINANCIAL GROU	338.75

05/16/24	V103581	TEAM FINANCIAL GROU	254.65
05/16/24	V103581	TEAM FINANCIAL GROU	26.06
05/16/24	V103581	TEAM FINANCIAL GROU	185.96
05/16/24	V103581	TEAM FINANCIAL GROU	63.96
05/16/24	V103581	TEAM FINANCIAL GROU	254.65
05/16/24	V103581	TEAM FINANCIAL GROU	59.22
05/16/24	V103581	TEAM FINANCIAL GROU	67.51
05/16/24	V103581	TEAM FINANCIAL GROU	221.25
05/16/24	V103581	TEAM FINANCIAL GROU	34.35
05/16/24	V103581	TEAM FINANCIAL GROU	16.58
05/16/24	V103581	TEAM FINANCIAL GROU	254.65
05/16/24	V103581	TEAM FINANCIAL GROU	126.73
05/16/24	V103581	TEAM FINANCIAL GROU	75.80
05/16/24	V103581	TEAM FINANCIAL GROU	381.39
05/16/24	V103581	TEAM FINANCIAL GROU	254.65
05/16/24	V103581	TEAM FINANCIAL GROU	84.09
05/16/24	V103581	TEAM FINANCIAL GROU	508.12
05/16/24	V103581	TEAM FINANCIAL GROU	254.65
05/16/24	V103581	TEAM FINANCIAL GROU	762.80
05/16/24	V103581	TEAM FINANCIAL GROU	338.75
05/16/24	V103581	TEAM FINANCIAL GROU	135.02
05/16/24	V103581	TEAM FINANCIAL GROU	424.02
05/16/24	V103581	TEAM FINANCIAL GROU	509.30
05/16/24	V103581	TEAM FINANCIAL GROU	220.30
05/16/24	V103581	TEAM FINANCIAL GROU	84.09
05/16/24	V103581	TEAM FINANCIAL GROU	67.51
05/16/24	V103581	TEAM FINANCIAL GROU	254.65
05/16/24	V103581	TEAM FINANCIAL GROU	236.89
05/16/24	V103581	TEAM FINANCIAL GROU	138.58
05/16/24	V103581	TEAM FINANCIAL GROU	440.61
05/16/24	V103581	TEAM FINANCIAL GROU	169.37
05/16/24	V103581	TEAM FINANCIAL GROU	60.41
05/16/24	V103581	TEAM FINANCIAL GROU	152.79
05/16/24	V103581	TEAM FINANCIAL GROU	50.93
05/16/24	V103581	TEAM FINANCIAL GROU	508.12
05/16/24	V103581	TEAM FINANCIAL GROU	254.65
05/16/24	V103581	TEAM FINANCIAL GROU	63.96
05/16/24	V103581	TEAM FINANCIAL GROU	22.50
05/16/24	V103581	TEAM FINANCIAL GROU	75.80
05/16/24	V103581	TEAM FINANCIAL GROU	338.75
05/16/24	V103581	TEAM FINANCIAL GROU	593.40
05/16/24	V103581	TEAM FINANCIAL GROU	348.22
05/16/24	V103581	TEAM FINANCIAL GROU	228.59
05/16/24	V103581	TEAM FINANCIAL GROU	63.96
05/16/24	V103581	TEAM FINANCIAL GROU	169.37
05/16/24	V103581	TEAM FINANCIAL GROU	126.73
05/16/24	V103581	TEAM FINANCIAL GROU	363.62

05/16/24	V103581	TEAM FINANCIAL GROU	508.12
05/16/24	V103581	TEAM FINANCIAL GROU	450.00
05/16/24	V103581	TEAM FINANCIAL GROU	189.51
05/16/24	V103581	TEAM FINANCIAL GROU	194.25
05/16/24	V103581	TEAM FINANCIAL GROU	242.81
05/16/24	V103581	TEAM FINANCIAL GROU	126.73
05/16/24	V103582	TENAYR CRUSOE	1,460.00
05/16/24	V103583	R A DINKEL & ASSOCI	562.40
05/16/24	V103585	BLUUM OF MINNESOTA	259.00
05/16/24	V103586	FOLLETT CONTENT SOL	802.93
05/16/24	V103587	TRISTAN GARRETT	1,440.00
05/16/24	V103588	HC BERGER	188.60
05/16/24	V103588	HC BERGER	17.80
05/16/24	V103588	HC BERGER	17.80
05/16/24	V103588	HC BERGER	64.13
05/16/24	V103588	HC BERGER	41.81
05/16/24	V103588	HC BERGER	195.85
05/16/24	V103588	HC BERGER	227.84
05/16/24	V103588	HC BERGER	26.60
05/16/24	V103588	HC BERGER	30.51
05/16/24	V103588	HC BERGER	11.84
05/16/24	V103588	HC BERGER	90.90
05/16/24	V103588	HC BERGER	45.48
05/16/24	V103588	HC BERGER	15.32
05/16/24	V103588	HC BERGER	294.47
05/16/24	V103588	HC BERGER	50.00
05/16/24	V103588	HC BERGER	52.38
05/16/24	V103588	HC BERGER	37.76
05/16/24	V103584	THERON A COE	4,015.25
05/16/24	634366	BARTON MALOW BUILDE	1,656.54
05/16/24	634395	KINGSCOTT ASSOCIATE	64,086.39
05/16/24	634415	PLANTE & MORAN CRES	30,162.80
05/16/24	V103532	CHRISTMAN COMPANY	7,324.11
05/16/24	V103532	CHRISTMAN COMPANY	298.70
05/16/24	V103532	CHRISTMAN COMPANY	84,382.54
05/16/24	V103532	CHRISTMAN COMPANY	90,652.05
05/16/24	V103532	CHRISTMAN COMPANY	951,082.46
05/16/24	V103532	CHRISTMAN COMPANY	44,940.00
05/16/24	V103532	CHRISTMAN COMPANY	143,040.60
05/16/24	V103532	CHRISTMAN COMPANY	52,498.80
05/16/24	V103563	MOSS AUDIO CORPORAT	4,080.00
05/16/24	634385	H & H WELDING & REP	998.00
05/16/24	634407	MIKE KELLY LLC	170.00
05/16/24	634420	RYAN'S REFRIGERATIO	125.00
05/16/24	634420	RYAN'S REFRIGERATIO	263.50
05/16/24	V103576	SODEXOMAGIC, LLC	1,322.15
05/16/24	V103576	SODEXOMAGIC, LLC	2,533.02

05/16/24	V103576		SODEXOMAGIC, LLC	3,799.53
05/16/24	V103576		SODEXOMAGIC, LLC	2,110.85
05/16/24	V103576		SODEXOMAGIC, LLC	2,533.02
05/16/24	V103576		SODEXOMAGIC, LLC	2,533.02
05/16/24	V103576		SODEXOMAGIC, LLC	896,670.87
05/16/24	V103576		SODEXOMAGIC, LLC	3,377.36
05/16/24	V103576		SODEXOMAGIC, LLC	2,533.02
05/16/24	V103576		SODEXOMAGIC, LLC	1,947.96
05/16/24	V103576		SODEXOMAGIC, LLC	3,799.53
05/16/24	V103576		SODEXOMAGIC, LLC	1,947.96
05/16/24	V103576		SODEXOMAGIC, LLC	2,249.87
05/16/24	V103576		SODEXOMAGIC, LLC	5,488.21
05/16/24	V103576		SODEXOMAGIC, LLC	2,200.24
05/16/24	V103576		SODEXOMAGIC, LLC	1,669.68
05/16/24	V103576		SODEXOMAGIC, LLC	556.56
05/16/24	V103581		TEAM FINANCIAL GROU	75.80
05/17/24	634437		MARK NICHOLSON	900.00
05/17/24	634438		MARK NICHOLSON	450.00
05/17/24	634439		MI STATE DISBURSEME	46.21
05/17/24	634439		MI STATE DISBURSEME	46.21
05/17/24	634439		MI STATE DISBURSEME	46.21
05/17/24	V103589		MARISSA M BLEIBTREY	269.86
05/17/24	V103590		MARK NICHOLSON	450.00
05/17/24	V103590		MARK NICHOLSON	900.00
05/17/24	V103590	V	MARK NICHOLSON	-450.00
05/17/24	V103590	V	MARK NICHOLSON	-900.00
05/17/24	V103591		RIKKI R SLEIGHT	269.86
05/17/24	V103592		LOVE THE CITY, INC.	1,611.00
05/17/24	V103592		LOVE THE CITY, INC.	1,611.00
05/17/24	V103592		LOVE THE CITY, INC.	12,888.00
05/17/24	V103593		L E A F	38.00
05/17/24	V103593		L E A F	50.00
05/21/24	V103594		MARISSA M BLEIBTREY	150.00
05/21/24	V103595		RIKKI R SLEIGHT	150.00
05/23/24	634440		SET-SEG	955.08
05/23/24	634441		3D DYNAMIC PERFORMA	850.00
05/23/24	634442		ADELANTE MOVING FOR	4,000.00
05/23/24	634443		HUDL	1,099.00
05/23/24	634444		ALFONSO LUIS CIVILE	241.50
05/23/24	634445		KAMI KAY ALMY	253.40
05/23/24	634446		ALPINE SIGN AND PRI	156.81
05/23/24	634446		ALPINE SIGN AND PRI	156.81
05/23/24	634446		ALPINE SIGN AND PRI	156.81
05/23/24	634446		ALPINE SIGN AND PRI	313.62
05/23/24	634446		ALPINE SIGN AND PRI	156.81
05/23/24	634446		ALPINE SIGN AND PRI	156.81
05/23/24	634446		ALPINE SIGN AND PRI	313.62

05/23/24	634446	ALPINE SIGN AND PRI	34.02
05/23/24	634446	ALPINE SIGN AND PRI	34.02
05/23/24	634446	ALPINE SIGN AND PRI	34.02
05/23/24	634446	ALPINE SIGN AND PRI	34.02
05/23/24	634447	TAWNY R ALVARADO	292.18
05/23/24	634448	ANDREA MARIE VALO	129.00
05/23/24	634449	ANGELA ROSE BUCHHOL	25.06
05/23/24	634451	APPLE COMPUTER, INC	12,090.00
05/23/24	634452	B&H PHOTO & ELECTRO	981.28
05/23/24	634453	BAILEY GLAZIER	128.00
05/23/24	634454	CHARRON L BASEY	141.37
05/23/24	634454	CHARRON L BASEY	142.40
05/23/24	634456	MARC A BRIGGS	350.47
05/23/24	634457	LESHA L BROOMES	267.99
05/23/24	634458	C & S TROPHY SHOP	176.00
05/23/24	634459	CALEB JAMES IRWIN T	150.00
05/23/24	634461	CANDICE ANN BRABAW	500.00
05/23/24	634462	CARL EUGENE MARTIN	646.26
05/23/24	634463	CENTRAL MEDIA SERVI	148.50
05/23/24	634464	LINDENMEYR MUNROE	811.87
05/23/24	634465	CLARK HILL PLC	1,732.50
05/23/24	634465	CLARK HILL PLC	973.50
05/23/24	634465	CLARK HILL PLC	295.00
05/23/24	634466	JOHNSTONE SUPPLY	2,656.89
05/23/24	634467	CREATIVE LEADERSHIP	9,000.00
05/23/24	634468	CULLIGAN WATER COND	62.00
05/23/24	634469	DAKOTAH LEE SALAZAR	152.42
05/23/24	634470	DAVISON HIGH SCHOOL	175.00
05/23/24	634470	DAVISON HIGH SCHOOL	175.00
05/23/24	634471	DK SECURITY	715.00
05/23/24	634472	EARTH TONES LANDSCA	40,390.00
05/23/24	634473	ELIZABETH ANN BISHO	590.94
05/23/24	634474	EMAN TALAAT IBRHIM	100.00
05/23/24	634475	EMILY BROWN	319.50
05/23/24	634478	GORDON FOOD SERVICE	48.57
05/23/24	634478	GORDON FOOD SERVICE	37.97
05/23/24	634478	GORDON FOOD SERVICE	49.75
05/23/24	634478	GORDON FOOD SERVICE	239.87
05/23/24	634478	GORDON FOOD SERVICE	107.71
05/23/24	634478	GORDON FOOD SERVICE	254.65
05/23/24	634479	GREAT LAKES ENERGY	2,878.01
05/23/24	634480	HAWORTH INC	1,179.79
05/23/24	634481	HEATHER R HOISINGTO	200.50
05/23/24	634482	HEKIMA ALVIN HUMPHR	148.73
05/23/24	634483	JAN M HOBBS	62.31
05/23/24	634484	ERIC HOLLAND	42.08
05/23/24	634486	HOLT PUBLIC SCHOOLS	550.00

05/23/24	634487	INGHAM INTERMEDIATE	480,932.73
05/23/24	634487	INGHAM INTERMEDIATE	1,897.60
05/23/24	634487	INGHAM INTERMEDIATE	417,748.94
05/23/24	634488	JACKSON HIGH SCHOOL	150.00
05/23/24	634488	JACKSON HIGH SCHOOL	150.00
05/23/24	634489	JAVEETA S KYLE	288.95
05/23/24	634490	JAYLA KNOX	480.00
05/23/24	634491	JOSTENS	684.95
05/23/24	634491	JOSTENS	50.00
05/23/24	634491	JOSTENS	165.00
05/23/24	634492	JOSTEN'S	112.95
05/23/24	634493	KATHRYN GENNETTE SO	456.93
05/23/24	634494	KELLOGGSVILLE HIGH	200.00
05/23/24	634495	KELSEY RAE JENNETT	62.04
05/23/24	634496	KINGSCOTT ASSOCIATE	2,000.00
05/23/24	634496	KINGSCOTT ASSOCIATE	3,430.00
05/23/24	634496	KINGSCOTT ASSOCIATE	4,900.00
05/23/24	634496	KINGSCOTT ASSOCIATE	30,460.00
05/23/24	634496	KINGSCOTT ASSOCIATE	9,500.00
05/23/24	634496	KINGSCOTT ASSOCIATE	22,189.69
05/23/24	634496	KINGSCOTT ASSOCIATE	23,437.77
05/23/24	634497	KRISTAN K SMALL GRI	349.50
05/23/24	634498	KRYSTAL REBECCA TRE	88.50
05/23/24	634499	LANSING BOARD OF WA	12,533.71
05/23/24	634501	MARSHALL MUSIC	135.50
05/23/24	634501	MARSHALL MUSIC	176.50
05/23/24	634501	MARSHALL MUSIC	190.50
05/23/24	634502	JEFFREY CHARLES MAR	287.62
05/23/24	634503	MARTIN THOMAS DONAJ	77.65
05/23/24	634504	MARY ELIZABETH DEMP	75.64
05/23/24	634504	MARY ELIZABETH DEMP	112.69
05/23/24	634505	MASB	833.04
05/23/24	634505	MASB	905.98
05/23/24	634505	MASB	1,911.96
05/23/24	634506	MENTORING SERVICES	2,685.86
05/23/24	634506	MENTORING SERVICES	83.14
05/23/24	634507	MICHIGAN'S ADVENTUR	2,240.00
05/23/24	634509	MOBILE BARBER COMPA	250.00
05/23/24	634510	MOIRA JOINER	384.00
05/23/24	634511	RABKIN & ASSOCIATES	893.61
05/23/24	634511	RABKIN & ASSOCIATES	2,680.84
05/23/24	634512	MORRIS MECHANICAL	2,900.00
05/23/24	634513	MSU-OFFICE OF K-12	3,500.00
05/23/24	634514	NAESP	1,059.00
05/23/24	634514	V NAESP	-1,059.00
05/23/24	634515	NATHAN WILLIAM WHIT	129.00
05/23/24	634516	NAVIGATE360 LLC	7,500.00

05/23/24	634516	NAVIGATE360 LLC	7,500.00
05/23/24	634516	NAVIGATE360 LLC	833.00
05/23/24	634516	NAVIGATE360 LLC	834.00
05/23/24	634516	NAVIGATE360 LLC	5,784.00
05/23/24	634516	NAVIGATE360 LLC	5,784.00
05/23/24	634516	NAVIGATE360 LLC	1,082.50
05/23/24	634516	NAVIGATE360 LLC	1,082.50
05/23/24	634517	NCG EASTWOOD CINEMA	288.00
05/23/24	634518	PEOPLE DRIVEN TECHN	5,272.00
05/23/24	634518	PEOPLE DRIVEN TECHN	659.00
05/23/24	634519	DANIEL JOHN PHAM	413.40
05/23/24	634520	PORTAGE NORTHERN HI	200.00
05/23/24	634520	PORTAGE NORTHERN HI	200.00
05/23/24	634521	PTM DOCUMENT SYSTEM	156.00
05/23/24	634521	PTM DOCUMENT SYSTEM	156.00
05/23/24	634521	PTM DOCUMENT SYSTEM	37.06
05/23/24	634521	PTM DOCUMENT SYSTEM	37.06
05/23/24	634522	RA CHAEL ANN RHODES	129.00
05/23/24	634523	MELANIE A RICKEL	253.40
05/23/24	634524	RIVERSIDE INSIGHTS	4,709.71
05/23/24	634524	RIVERSIDE INSIGHTS	470.97
05/23/24	634525	RONDAL JAY THOMPSON	5.31
05/23/24	634525	RONDAL JAY THOMPSON	100.95
05/23/24	634526	SALT YOGA	128.00
05/23/24	634527	SCHOLASTIC INC (RIF	8,519.87
05/23/24	634528	SCREEN2SCREEN, INC	2,200.00
05/23/24	634529	SHARON ANN MASON	10.32
05/23/24	634530	SIMTECH OUTDOOR SOL	3,347.31
05/23/24	634531	ST OF MI MNGMT & BU	38.26
05/23/24	634531	ST OF MI MNGMT & BU	108.94
05/23/24	634532	STAPLES CONTRACT &	799.98
05/23/24	634533	STEPHANIE KOOIKER	395.97
05/23/24	634534	TAREK Z AL ZOUGHBI	200.50
05/23/24	634535	TERESA L WORTHINGTO	256.00
05/23/24	634536	TRISTIN HYDE	227.80
05/23/24	634537	UNIV OF ARKANSAS AT	725.00
05/23/24	634538	VISUAL EDGE IT	27,890.00
05/23/24	634538	VISUAL EDGE IT	4,999.00
05/23/24	634539	WASTE MANAGEMENT	300.28
05/23/24	634540	WEST SHORE FIRE INC	5,000.00
05/23/24	634541	AMANDA BRANT	1,770.00
05/23/24	V103596	AARON'S PLUMBING &	1,120.00
05/23/24	V103597	ABDUL SAMAD SAKHRA	560.00
05/23/24	V103598	ALEX WIDNER	576.00
05/23/24	V103599	AMANDA KAY VALDEZ	1,276.00
05/23/24	V103600	AMANDA MARTINEZ	1,441.00
05/23/24	V103601	AMBER LYNN ROCKWELL	1,276.00

05/23/24	V103602	AMBER MATTHEY	1,600.50
05/23/24	V103603	ANDREA CHRISTINA GA	1,435.50
05/23/24	V103604	CAPITAL MEMORIES, L	1,617.00
05/23/24	V103605	ANGELA LOUISE SEAGR	595.03
05/23/24	V103606	CLINTON COUNTY RESA	350.00
05/23/24	V103606	CLINTON COUNTY RESA	350.00
05/23/24	V103606	CLINTON COUNTY RESA	350.00
05/23/24	V103606	CLINTON COUNTY RESA	350.00
05/23/24	V103606	CLINTON COUNTY RESA	1,050.00
05/23/24	V103607	BSN SPORTS LLC	176.54
05/23/24	V103607	BSN SPORTS LLC	363.00
05/23/24	V103607	BSN SPORTS LLC	176.53
05/23/24	V103607	BSN SPORTS LLC	363.00
05/23/24	V103608	BYRON PEARCE JR	990.00
05/23/24	V103609	DANIKA FYAN	1,120.00
05/23/24	V103610	DAVID GONZALES	1,424.00
05/23/24	V103611	DAWN MARIE STARK	32.16
05/23/24	V103612	DBI BUSINESS INTERI	170.86
05/23/24	V103612	DBI BUSINESS INTERI	269.92
05/23/24	V103612	DBI BUSINESS INTERI	329.96
05/23/24	V103612	DBI BUSINESS INTERI	54.97
05/23/24	V103612	DBI BUSINESS INTERI	56.85
05/23/24	V103612	DBI BUSINESS INTERI	61.93
05/23/24	V103612	DBI BUSINESS INTERI	246.89
05/23/24	V103616	DEAN TRANSPORTATION	2,694.17
05/23/24	V103616	DEAN TRANSPORTATION	19,999.99
05/23/24	V103616	DEAN TRANSPORTATION	54,105.24
05/23/24	V103616	DEAN TRANSPORTATION	401,647.17
05/23/24	V103616	DEAN TRANSPORTATION	185.24
05/23/24	V103616	DEAN TRANSPORTATION	218.37
05/23/24	V103616	DEAN TRANSPORTATION	547.46
05/23/24	V103616	DEAN TRANSPORTATION	256.53
05/23/24	V103616	DEAN TRANSPORTATION	61.95
05/23/24	V103616	DEAN TRANSPORTATION	354.81
05/23/24	V103616	DEAN TRANSPORTATION	566.22
05/23/24	V103616	DEAN TRANSPORTATION	89.85
05/23/24	V103616	DEAN TRANSPORTATION	63.95
05/23/24	V103616	DEAN TRANSPORTATION	49.14
05/23/24	V103616	DEAN TRANSPORTATION	59.21
05/23/24	V103616	DEAN TRANSPORTATION	59.21
05/23/24	V103616	DEAN TRANSPORTATION	59.21
05/23/24	V103616	DEAN TRANSPORTATION	139.14
05/23/24	V103616	DEAN TRANSPORTATION	19.54
05/23/24	V103616	DEAN TRANSPORTATION	34.34
05/23/24	V103616	DEAN TRANSPORTATION	59.21
05/23/24	V103616	DEAN TRANSPORTATION	44.41
05/23/24	V103616	DEAN TRANSPORTATION	750.19

05/23/24	V103616	DEAN TRANSPORTATION	34.34
05/23/24	V103616	DEAN TRANSPORTATION	39.67
05/23/24	V103616	DEAN TRANSPORTATION	44.41
05/23/24	V103616	DEAN TRANSPORTATION	39.67
05/23/24	V103616	DEAN TRANSPORTATION	39.67
05/23/24	V103616	DEAN TRANSPORTATION	94.74
05/23/24	V103616	DEAN TRANSPORTATION	115.46
05/23/24	V103616	DEAN TRANSPORTATION	131.45
05/23/24	V103616	DEAN TRANSPORTATION	113.68
05/23/24	V103616	DEAN TRANSPORTATION	133.22
05/23/24	V103616	DEAN TRANSPORTATION	296.05
05/23/24	V103616	DEAN TRANSPORTATION	118.42
05/23/24	V103616	DEAN TRANSPORTATION	358.22
05/23/24	V103616	DEAN TRANSPORTATION	59.21
05/23/24	V103616	DEAN TRANSPORTATION	94.74
05/23/24	V103616	DEAN TRANSPORTATION	468.35
05/23/24	V103616	DEAN TRANSPORTATION	148.03
05/23/24	V103616	DEAN TRANSPORTATION	137.96
05/23/24	V103616	DEAN TRANSPORTATION	93.55
05/23/24	V103616	DEAN TRANSPORTATION	104.80
05/23/24	V103616	DEAN TRANSPORTATION	779.80
05/23/24	V103616	DEAN TRANSPORTATION	306.12
05/23/24	V103616	DEAN TRANSPORTATION	222.04
05/23/24	V103616	DEAN TRANSPORTATION	271.18
05/23/24	V103616	DEAN TRANSPORTATION	641.24
05/23/24	V103616	DEAN TRANSPORTATION	473.68
05/23/24	V103616	DEAN TRANSPORTATION	148.03
05/23/24	V103616	DEAN TRANSPORTATION	522.82
05/23/24	V103616	DEAN TRANSPORTATION	345.79
05/23/24	V103616	DEAN TRANSPORTATION	74.01
05/23/24	V103616	DEAN TRANSPORTATION	111.31
05/23/24	V103616	DEAN TRANSPORTATION	409.74
05/23/24	V103616	DEAN TRANSPORTATION	108.95
05/23/24	V103616	DEAN TRANSPORTATION	148.02
05/23/24	V103616	DEAN TRANSPORTATION	276.52
05/23/24	V103616	DEAN TRANSPORTATION	325.65
05/23/24	V103616	DEAN TRANSPORTATION	966.90
05/23/24	V103616	DEAN TRANSPORTATION	251.64
05/23/24	V103616	DEAN TRANSPORTATION	449.41
05/23/24	V103616	DEAN TRANSPORTATION	103.62
05/23/24	V103616	DEAN TRANSPORTATION	128.49
05/23/24	V103616	DEAN TRANSPORTATION	123.16
05/23/24	V103616	DEAN TRANSPORTATION	148.03
05/23/24	V103616	DEAN TRANSPORTATION	296.05
05/23/24	V103616	DEAN TRANSPORTATION	111.31
05/23/24	V103616	DEAN TRANSPORTATION	503.29
05/23/24	V103616	DEAN TRANSPORTATION	251.65

05/23/24	V103616	DEAN TRANSPORTATION	143.29
05/23/24	V103616	DEAN TRANSPORTATION	197.17
05/23/24	V103616	DEAN TRANSPORTATION	394.93
05/23/24	V103616	DEAN TRANSPORTATION	54.47
05/23/24	V103616	DEAN TRANSPORTATION	524.50
05/23/24	V103616	DEAN TRANSPORTATION	1,369.23
05/23/24	V103616	DEAN TRANSPORTATION	4,139.59
05/23/24	V103617	DEBRYAHN THREATT	1,330.00
05/23/24	V103618	DIONNA HOUSTON	1,370.00
05/23/24	V103619	DOMINIQUE JACKSON	1,350.00
05/23/24	V103620	DONTE DEARING	1,347.20
05/23/24	V103621	ELLIE ROBINSON	576.00
05/23/24	V103622	ENGINEERED PROTECTI	300.00
05/23/24	V103622	ENGINEERED PROTECTI	579.00
05/23/24	V103623	FAYE EVANS	1,736.17
05/23/24	V103624	FORESIGHT SUPERSIGN	77.28
05/23/24	V103624	FORESIGHT SUPERSIGN	31.01
05/23/24	V103624	FORESIGHT SUPERSIGN	52.52
05/23/24	V103624	FORESIGHT SUPERSIGN	55.32
05/23/24	V103624	FORESIGHT SUPERSIGN	93.69
05/23/24	V103624	FORESIGHT SUPERSIGN	53.30
05/23/24	V103624	FORESIGHT SUPERSIGN	90.27
05/23/24	V103624	FORESIGHT SUPERSIGN	85.60
05/23/24	V103624	FORESIGHT SUPERSIGN	144.98
05/23/24	V103624	FORESIGHT SUPERSIGN	88.83
05/23/24	V103624	FORESIGHT SUPERSIGN	150.45
05/23/24	V103624	FORESIGHT SUPERSIGN	142.93
05/23/24	V103624	FORESIGHT SUPERSIGN	70.44
05/23/24	V103624	FORESIGHT SUPERSIGN	45.63
05/23/24	V103624	FORESIGHT SUPERSIGN	242.09
05/23/24	V103624	FORESIGHT SUPERSIGN	51.28
05/23/24	V103624	FORESIGHT SUPERSIGN	86.85
05/23/24	V103624	FORESIGHT SUPERSIGN	41.59
05/23/24	V103624	FORESIGHT SUPERSIGN	1,100.00
05/23/24	V103624	FORESIGHT SUPERSIGN	694.84
05/23/24	V103624	FORESIGHT SUPERSIGN	77.93
05/23/24	V103624	FORESIGHT SUPERSIGN	132.03
05/23/24	V103625	AQUA SYSTEMS LLC	59.55
05/23/24	V103625	AQUA SYSTEMS LLC	59.55
05/23/24	V103625	AQUA SYSTEMS LLC	20.80
05/23/24	V103626	GABRIELLE LOGAN VER	169.38
05/23/24	V103627	HEALING HOOVES HELP	3,812.17
05/23/24	V103628	HORFORD HOOPS PLUS	3,000.00
05/23/24	V103629	CHAMPION TEAMWEAR	4,926.42
05/23/24	V103630	JAMES BROWN	1,490.00
05/23/24	V103631	JEFFREY SCOTT CRONE	156.65
05/23/24	V103632	JENNIFER PRESAS	40.13

05/23/24	V103633	JEREMY ADAM KRUGER	1,480.00
05/23/24	V103634	JESSICA DANIELLE TR	18.09
05/23/24	V103635	JOHN WHEELER	1,040.00
05/23/24	V103636	JOSH HORFORD	1,280.00
05/23/24	V103637	JUSTIN BROWN	1,490.00
05/23/24	V103638	KAMERON WALLACE	1,470.00
05/23/24	V103639	KARTER KAYLENE BAUE	30.28
05/23/24	V103640	KATHERINE LOUISE GI	126.50
05/23/24	V103641	KATHRYN ANN MUSANO	25.06
05/23/24	V103641	KATHRYN ANN MUSANO	31.36
05/23/24	V103642	KEESHA HORNE	1,710.50
05/23/24	V103643	KELLEY LINE	3,600.00
05/23/24	V103644	KENDALL CHARLES NIS	1,634.79
05/23/24	V103645	LAKESHORE LEARNING	639.92
05/23/24	V103645	LAKESHORE LEARNING	639.92
05/23/24	V103645	LAKESHORE LEARNING	79.96
05/23/24	V103645	LAKESHORE LEARNING	65.98
05/23/24	V103645	LAKESHORE LEARNING	1,578.00
05/23/24	V103646	LARRY CAPER	720.00
05/23/24	V103647	LARRY TURNBOW	896.00
05/23/24	V103649	LOUIS HENRY MICK	61.77
05/23/24	V103650	LUCAS WAHL	805.00
05/23/24	V103651	LUIS SALINAS	1,490.00
05/23/24	V103652	LYNDSEA MARIE LOUCK	3,200.00
05/23/24	V103653	MACEY BEYERLEIN	576.00
05/23/24	V103654	MALIK MACK	1,120.00
05/23/24	V103655	MALLORIE POLLOK	1,806.25
05/23/24	V103656	MARTHA MARY THELEN	41.74
05/23/24	V103657	MARTINA MERCHANT	1,677.50
05/23/24	V103658	MOSS AUDIO CORPORAT	2,600.00
05/23/24	V103659	JAMES E MCGRATH	612.50
05/23/24	V103660	PITNEY BOWES INC	339.00
05/23/24	V103661	QUILL CORP	199.95
05/23/24	V103662	RANDY GILCHRIST	1,330.00
05/23/24	V103663	ROSE MELISSA POMPEE	1,617.00
05/23/24	V103664	SCHOOL SPECIALTY	555.99
05/23/24	V103665	SELINA HERRERA	1,215.50
05/23/24	V103666	SHAIN SHANNON	1,280.00
05/23/24	V103667	SUSAN Q LYNN	53.27
05/23/24	V103668	TAEOR MEDINA	1,562.00
05/23/24	V103669	TERESA LOUISE EBRIG	1,650.00
05/23/24	V103670	R A DINKEL & ASSOCI	710.00
05/23/24	V103670	R A DINKEL & ASSOCI	300.00
05/23/24	V103670	R A DINKEL & ASSOCI	1,110.00
05/23/24	V103670	R A DINKEL & ASSOCI	410.00
05/23/24	V103671	THE WATER STORE INC	14.25
05/23/24	V103672	BLUUM OF MINNESOTA	695.00

05/23/24	V103672	BLUUM OF MINNESOTA	3,187.32
05/23/24	V103672	BLUUM OF MINNESOTA	3,187.32
05/23/24	V103673	TIFFANY JONES	1,545.50
05/23/24	V103674	FOLLETT CONTENT SOL	645.85
05/23/24	V103674	FOLLETT CONTENT SOL	2,389.45
05/23/24	V103675	TROY MARAN	92.93
05/23/24	V103676	UNITED MENTORING PR	5,777.77
05/23/24	V103677	YULIANA JANETH LOPE	55.14
05/23/24	V103677	YULIANA JANETH LOPE	57.35
05/23/24	V103678	ZACHARY BERRY	976.00
05/23/24	V103679	DEAN TRANSPORTATION	103.62
05/23/24	V103679	DEAN TRANSPORTATION	143.88
05/23/24	V103679	DEAN TRANSPORTATION	103.62
05/23/24	V103679	DEAN TRANSPORTATION	137.96
05/23/24	V103679	DEAN TRANSPORTATION	143.29
05/23/24	V103679	DEAN TRANSPORTATION	152.76
05/23/24	V103679	DEAN TRANSPORTATION	143.29
05/23/24	V103679	DEAN TRANSPORTATION	103.62
05/23/24	V103679	DEAN TRANSPORTATION	140.92
05/23/24	V103680	FORESIGHT SUPERSIGN	436.00
05/23/24	V103680	FORESIGHT SUPERSIGN	547.22
05/23/24	V103681	JAMES JONES	1,500.00
05/23/24	V103648	LAUX CONSTRUCTION,	13,620.72
05/23/24	V103648	LAUX CONSTRUCTION,	4,152.65
05/23/24	634508	MIKE KELLY LLC	170.00
05/23/24	634450	ANGELA JOY WANGER	334.52
05/23/24	634455	BETHANY ANNE VALLER	375.20
05/23/24	634460	RACHELLE R CAMPEAU	340.03
05/23/24	634467	CREATIVE LEADERSHIP	5,000.00
05/23/24	634476	EMMA LESLIE BEAL	333.35
05/23/24	634477	CHRISTINA RUTH FREN	331.52
05/23/24	634485	HOLLY K TRIESTRAM	99.00
05/23/24	634500	V LISA L REGISTER	-144.10
05/23/24	634500	LISA L REGISTER	144.10
05/23/24	634542	LISA L REGISTER	336.10
05/30/24	634543	HINTZ JOHN P	391.32
05/30/24	634544	INDEPENDENT BANK	200.00
05/30/24	634545	LLOYD & MCDANIEL PL	196.56
05/30/24	634546	MANCINELLI GOEMAN L	206.84
05/30/24	634546	MANCINELLI GOEMAN L	253.32
05/30/24	634547	MIDLAND FUNDING, LL	492.44
05/30/24	634548	RONALD B RICH & AS	590.94
05/30/24	634549	LAFCU	50.00
05/30/24	634549	LAFCU	100.00
05/30/24	634549	LAFCU	125.00
05/30/24	634550	SUSAN J WINTERS	448.39
05/30/24	634551	VELO LAW OFFICE	304.60

05/30/24	634552		CHAPTER 13 TRUSTEE	76.15
05/30/24	634553		FOLEY BARBARA	2,901.53
05/30/24	634554		MI STATE DISBURSEME	17.70
05/30/24	634554		MI STATE DISBURSEME	255.86
05/30/24	634554		MI STATE DISBURSEME	422.30
05/30/24	634554		MI STATE DISBURSEME	480.92
05/30/24	634554		MI STATE DISBURSEME	731.26
05/30/24	634554		MI STATE DISBURSEME	895.17
05/30/24	634554		MI STATE DISBURSEME	1,450.35
05/30/24	634554		MI STATE DISBURSEME	2,740.26
05/30/24	634554	V	MI STATE DISBURSEME	-17.70
05/30/24	634554	V	MI STATE DISBURSEME	-255.86
05/30/24	634554	V	MI STATE DISBURSEME	-422.30
05/30/24	634554	V	MI STATE DISBURSEME	-480.92
05/30/24	634554	V	MI STATE DISBURSEME	-731.26
05/30/24	634554	V	MI STATE DISBURSEME	-895.17
05/30/24	634554	V	MI STATE DISBURSEME	-1,450.35
05/30/24	634554	V	MI STATE DISBURSEME	-2,740.26
05/30/24	634557		ALFONSO LUIS CIVILE	451.10
05/30/24	634558		ALISON MONTESSORI	6,971.55
05/30/24	634559		ALL OF THE ABOVE HI	500.00
05/30/24	634560		ANJENETTE SALAZAR	790.00
05/30/24	634561		ARIEL RODRIGUEZ PEN	227.90
05/30/24	634562		ART CRAFT DISPLAY,	276.26
05/30/24	634562		ART CRAFT DISPLAY,	276.26
05/30/24	634562		ART CRAFT DISPLAY,	276.26
05/30/24	634563		MYRICAL J BARTON	90.00
05/30/24	634564		BJOREM SPEECH PUBLI	119.99
05/30/24	634564		BJOREM SPEECH PUBLI	9.00
05/30/24	634565		BOYNTON FIRE SAFETY	300.00
05/30/24	634566		MARC A BRIGGS	227.20
05/30/24	634567		CAROLINA BIOLOGICAL	552.00
05/30/24	634567		CAROLINA BIOLOGICAL	35.39
05/30/24	634568		JOHNSTONE SUPPLY	1,004.63
05/30/24	634569		CPS GRAFIX COMPANY	1,442.55
05/30/24	634570		CRITICAL RESPONSE G	18,171.88
05/30/24	634570		CRITICAL RESPONSE G	4,000.00
05/30/24	634570		CRITICAL RESPONSE G	29,000.00
05/30/24	634571		CULLIGAN WATER COND	24.75
05/30/24	634572		CUSTOMINK LLC	744.00
05/30/24	634572		CUSTOMINK LLC	1,850.00
05/30/24	634572		CUSTOMINK LLC	3,504.88
05/30/24	634572		CUSTOMINK LLC	3,865.00
05/30/24	634573		DANIEL MURILLO ARVI	500.00
05/30/24	634574		DEBORAH L LYNCH	120.00
05/30/24	634575		DELL MARKETING LP	2,304.00
05/30/24	634576		DOREEN WAKEFIELD	905.00

05/30/24	634577	FACTS EDUCATION SOL	2,767.97
05/30/24	634577	FACTS EDUCATION SOL	1,758.61
05/30/24	634578	FISHER SCIENTIFIC E	346.80
05/30/24	634578	FISHER SCIENTIFIC E	217.35
05/30/24	634578	FISHER SCIENTIFIC E	12.00
05/30/24	634579	GLADIS SANTIAGO VAR	500.00
05/30/24	634580	GORDON FOOD SERVICE	209.83
05/30/24	634580	GORDON FOOD SERVICE	77.96
05/30/24	634580	GORDON FOOD SERVICE	113.69
05/30/24	634581	JAN M HOBBS	39.79
05/30/24	634581	JAN M HOBBS	43.29
05/30/24	634582	INDIAN TRAILS, INC.	1,792.70
05/30/24	634583	INGHAM INTERMEDIATE	980.80
05/30/24	634584	JALEEL LAKEEY CANTY	1,383.77
05/30/24	634585	JOSE PILAR DELGADO	500.00
05/30/24	634586	JOSTENS	59.90
05/30/24	634586	JOSTENS	228.81
05/30/24	634586	JOSTENS	228.82
05/30/24	634586	JOSTENS	228.82
05/30/24	634587	JOSTEN'S	120.00
05/30/24	634587	JOSTEN'S	38.28
05/30/24	634588	LANSING BOARD OF WA	282,790.59
05/30/24	634589	LINDAMOOD-BELL	1,200.00
05/30/24	634590	MORRIS MECHANICAL	12,900.00
05/30/24	634591	MSU-WHARTON CENTER	15.00
05/30/24	634592	PAMELA A DAVIS	18.77
05/30/24	634592	PAMELA A DAVIS	106.25
05/30/24	634594	PRO-ED	236.00
05/30/24	634594	PRO-ED	23.60
05/30/24	634595	ROBYNE CHERESE MURA	490.27
05/30/24	634596	ROYAL SCOT GOLF & B	576.00
05/30/24	634598	SIDELINE SPORTS, LL	315.00
05/30/24	634599	SPARTAN PRINTING IN	460.00
05/30/24	634599	SPARTAN PRINTING IN	55.00
05/30/24	634600	SUE A GRACE	64.00
05/30/24	634601	SUZET MOREIRA PEREZ	500.00
05/30/24	634603	TNTP INC	143,992.33
05/30/24	634603	TNTP INC	143,992.56
05/30/24	634603	TNTP INC	174,684.50
05/30/24	634604	TRACKSTAR COMMUNICA	1,400.00
05/30/24	634605	TRITERRA, LLC	5,530.00
05/30/24	634605	TRITERRA, LLC	6,750.00
05/30/24	634606	VEX ROBOTICS INC	752.74
05/30/24	634606	VEX ROBOTICS INC	34.06
05/30/24	634607	VISUAL EDGE IT	61.49
05/30/24	V103682	L E A F	39.00
05/30/24	V103682	L E A F	50.00

05/30/24	V103683	ALIXANDRIA DEZIRAE	9.38
05/30/24	V103684	CLINTON COUNTY RESA	700.00
05/30/24	V103685	AQUATIC SOURCE LLC	3,825.00
05/30/24	V103686	AUDRA KELLY	412.50
05/30/24	V103687	BRADLEY SAMPSON	1,485.00
05/30/24	V103688	BRIAN RENDON	570.00
05/30/24	V103689	ALPHABRODER	23.26
05/30/24	V103689	ALPHABRODER	23.29
05/30/24	V103689	ALPHABRODER	24.46
05/30/24	V103689	ALPHABRODER	21.77
05/30/24	V103689	ALPHABRODER	10.14
05/30/24	V103689	ALPHABRODER	24.46
05/30/24	V103689	ALPHABRODER	13.68
05/30/24	V103689	ALPHABRODER	13.68
05/30/24	V103689	ALPHABRODER	13.68
05/30/24	V103689	ALPHABRODER	15.63
05/30/24	V103689	ALPHABRODER	13.68
05/30/24	V103689	ALPHABRODER	13.68
05/30/24	V103689	ALPHABRODER	13.68
05/30/24	V103689	ALPHABRODER	7.82
05/30/24	V103689	ALPHABRODER	19.47
05/30/24	V103689	ALPHABRODER	38.94
05/30/24	V103689	ALPHABRODER	38.94
05/30/24	V103689	ALPHABRODER	19.47
05/30/24	V103689	ALPHABRODER	13.29
05/30/24	V103689	ALPHABRODER	9.73
05/30/24	V103689	ALPHABRODER	13.29
05/30/24	V103690	BSN SPORTS LLC	500.00
05/30/24	V103690	BSN SPORTS LLC	400.00
05/30/24	V103690	BSN SPORTS LLC	37.00
05/30/24	V103690	BSN SPORTS LLC	37.00
05/30/24	V103690	BSN SPORTS LLC	38.00
05/30/24	V103690	BSN SPORTS LLC	500.00
05/30/24	V103691	COMMUNITY PLAYTHING	4,192.00
05/30/24	V103692	DAVID MICHAEL BILLS	227.73
05/30/24	V103692	DAVID MICHAEL BILLS	62.51
05/30/24	V103693	DAVID SMITH JR	1,410.00
05/30/24	V103694	DBI BUSINESS INTERI	1,240.00
05/30/24	V103694	DBI BUSINESS INTERI	104.95
05/30/24	V103694	DBI BUSINESS INTERI	375.00
05/30/24	V103694	DBI BUSINESS INTERI	3,375.00
05/30/24	V103694	DBI BUSINESS INTERI	64.14
05/30/24	V103694	DBI BUSINESS INTERI	3,000.00
05/30/24	V103694	DBI BUSINESS INTERI	60.14
05/30/24	V103694	DBI BUSINESS INTERI	34.91
05/30/24	V103695	DEAN TRAILWAYS OF M	1,300.00
05/30/24	V103696	DEAN TRANSPORTATION	616.97

05/30/24	V103696	DEAN TRANSPORTATION	128.49
05/30/24	V103696	DEAN TRANSPORTATION	394.34
05/30/24	V103696	DEAN TRANSPORTATION	98.88
05/30/24	V103696	DEAN TRANSPORTATION	119.60
05/30/24	V103696	DEAN TRANSPORTATION	119.60
05/30/24	V103696	DEAN TRANSPORTATION	93.55
05/30/24	V103696	DEAN TRANSPORTATION	446.45
05/30/24	V103696	DEAN TRANSPORTATION	98.88
05/30/24	V103696	DEAN TRANSPORTATION	69.28
05/30/24	V103696	DEAN TRANSPORTATION	409.73
05/30/24	V103696	DEAN TRANSPORTATION	429.27
05/30/24	V103696	DEAN TRANSPORTATION	44.41
05/30/24	V103696	DEAN TRANSPORTATION	57.43
05/30/24	V103696	DEAN TRANSPORTATION	168.16
05/30/24	V103696	DEAN TRANSPORTATION	308.49
05/30/24	V103696	DEAN TRANSPORTATION	308.49
05/30/24	V103696	DEAN TRANSPORTATION	3,577.21
05/30/24	V103696	DEAN TRANSPORTATION	2,161.42
05/30/24	V103697	ELIZABETH ANN DARGA	1,000.00
05/30/24	V103698	ENGINEERED PROTECTI	35.00
05/30/24	V103698	ENGINEERED PROTECTI	35.00
05/30/24	V103698	ENGINEERED PROTECTI	150.00
05/30/24	V103698	ENGINEERED PROTECTI	35.00
05/30/24	V103698	ENGINEERED PROTECTI	35.00
05/30/24	V103698	ENGINEERED PROTECTI	35.00
05/30/24	V103699	FAMILY FARM AND HOM	55.44
05/30/24	V103700	FORESIGHT SUPERSIGN	742.84
05/30/24	V103700	FORESIGHT SUPERSIGN	609.87
05/30/24	V103701	AQUA SYSTEMS LLC	36.05
05/30/24	V103701	AQUA SYSTEMS LLC	20.80
05/30/24	V103701	AQUA SYSTEMS LLC	36.30
05/30/24	V103702	HEATHER MAE BILLS	227.73
05/30/24	V103702	HEATHER MAE BILLS	62.51
05/30/24	V103703	JEREMY ADAM KRUGER	1,360.00
05/30/24	V103704	JOSIAH CHAVEZ	133.00
05/30/24	V103704	JOSIAH CHAVEZ	133.00
05/30/24	V103704	JOSIAH CHAVEZ	134.00
05/30/24	V103705	JW PEPPER & SONS IN	327.94
05/30/24	V103705	JW PEPPER & SONS IN	268.84
05/30/24	V103706	KEEGAN STITT	1,342.50
05/30/24	V103707	LAKESHORE LEARNING	1,435.94
05/30/24	V103707	LAKESHORE LEARNING	2,753.80
05/30/24	V103707	LAKESHORE LEARNING	5,755.91
05/30/24	V103707	LAKESHORE LEARNING	1,492.97
05/30/24	V103707	LAKESHORE LEARNING	4,805.00
05/30/24	V103708	LAQUAHN JOHNSON	395.51
05/30/24	V103708	LAQUAHN JOHNSON	544.49

05/30/24	V103709		LIVE INSPIRED LLC	3,428.57
05/30/24	V103709		LIVE INSPIRED LLC	2,571.43
05/30/24	V103709		LIVE INSPIRED LLC	4,571.43
05/30/24	V103709		LIVE INSPIRED LLC	3,428.57
05/30/24	V103710		LORETTA JEAN BRANDO	153.72
05/30/24	V103711		MAKALA ALSTON	1,731.00
05/30/24	V103712		MARK NICHOLSON	900.00
05/30/24	V103713		MICHELLE MAAS	970.00
05/30/24	V103714		NAKIESHA HILL	1,460.00
05/30/24	V103714		NAKIESHA HILL	1,460.00
05/30/24	V103714	V	NAKIESHA HILL	-1,460.00
05/30/24	V103714	V	NAKIESHA HILL	-1,460.00
05/30/24	V103715		NYAH GANTON	940.00
05/30/24	V103716		ORIENTAL TRADING CO	2,246.92
05/30/24	V103717		PAUL H BROOKES PUBL	998.00
05/30/24	V103717		PAUL H BROOKES PUBL	129.74
05/30/24	V103718		REBECCA LYNN DOUGLA	103.04
05/30/24	V103718		REBECCA LYNN DOUGLA	46.72
05/30/24	V103719		RONALD HURD	1,270.00
05/30/24	V103720		SCHOLASTIC INC	383.00
05/30/24	V103720		SCHOLASTIC INC	244.00
05/30/24	V103720		SCHOLASTIC INC	760.00
05/30/24	V103720		SCHOLASTIC INC	480.00
05/30/24	V103720		SCHOLASTIC INC	172.00
05/30/24	V103720		SCHOLASTIC INC	300.00
05/30/24	V103720		SCHOLASTIC INC	256.00
05/30/24	V103720		SCHOLASTIC INC	639.00
05/30/24	V103720		SCHOLASTIC INC	333.00
05/30/24	V103720		SCHOLASTIC INC	531.00
05/30/24	V103720		SCHOLASTIC INC	570.00
05/30/24	V103720		SCHOLASTIC INC	855.00
05/30/24	V103720		SCHOLASTIC INC	128.00
05/30/24	V103720		SCHOLASTIC INC	256.00
05/30/24	V103720		SCHOLASTIC INC	747.00
05/30/24	V103720		SCHOLASTIC INC	1,161.00
05/30/24	V103720		SCHOLASTIC INC	1,140.00
05/30/24	V103720		SCHOLASTIC INC	44.00
05/30/24	V103720		SCHOLASTIC INC	414.00
05/30/24	V103720		SCHOLASTIC INC	720.00
05/30/24	V103720		SCHOLASTIC INC	440.00
05/30/24	V103721		SCHOOL SPECIALTY	2,152.56
05/30/24	V103721		SCHOOL SPECIALTY	1,763.71
05/30/24	V103721		SCHOOL SPECIALTY	1,503.24
05/30/24	V103721		SCHOOL SPECIALTY	96.66
05/30/24	V103721		SCHOOL SPECIALTY	2,724.40
05/30/24	V103721		SCHOOL SPECIALTY	1,320.88
05/30/24	V103721		SCHOOL SPECIALTY	2,297.76

05/30/24	V103721	SCHOOL SPECIALTY	157.50
05/30/24	V103721	SCHOOL SPECIALTY	145.80
05/30/24	V103721	SCHOOL SPECIALTY	145.80
05/30/24	V103721	SCHOOL SPECIALTY	145.80
05/30/24	V103721	SCHOOL SPECIALTY	145.80
05/30/24	V103721	SCHOOL SPECIALTY	145.80
05/30/24	V103721	SCHOOL SPECIALTY	434.00
05/30/24	V103721	SCHOOL SPECIALTY	434.00
05/30/24	V103721	SCHOOL SPECIALTY	434.00
05/30/24	V103721	SCHOOL SPECIALTY	453.48
05/30/24	V103721	SCHOOL SPECIALTY	6,064.56
05/30/24	V103721	SCHOOL SPECIALTY	59.30
05/30/24	V103721	SCHOOL SPECIALTY	28.21
05/30/24	V103721	SCHOOL SPECIALTY	28.21
05/30/24	V103721	SCHOOL SPECIALTY	28.21
05/30/24	V103721	SCHOOL SPECIALTY	28.21
05/30/24	V103722	REBEKAH VIVIANNE SI	588.19
05/30/24	V103723	TENAYR CRUSOE	1,550.00
05/30/24	V103724	THE MILLCRAFT PAPER	600.83
05/30/24	V103724	THE MILLCRAFT PAPER	696.13
05/30/24	V103725	THE WATER STORE INC	14.25
05/30/24	V103727	BLUUM OF MINNESOTA	1,428.52
05/30/24	V103727	BLUUM OF MINNESOTA	1,428.52
05/30/24	V103728	FOLLETT CONTENT SOL	73.70
05/30/24	V103729	TRISTAN GARRETT	1,420.00
05/30/24	V103730	NAKIESHA HILL	1,460.00
05/30/24	V103726	THERON A COE	4,015.25
05/30/24	634593	POWERSCHOOL GROUP L	1,920.00
05/30/24	634602	TEAMDYNAMIX HOLDING	2,475.00
05/30/24	634597	RYAN'S REFRIGERATIO	145.00
05/30/24	634555	321 INSIGHT	20,400.00
05/30/24	634555	321 INSIGHT	23,433.00
05/30/24	634556	LORI E ABBOTT	334.52
06/06/24	634608	MEA FINANCIAL SERVI	535.30
06/06/24	634609	MANCINELLI GOEMAN L	506.64
06/06/24	634610	3D DYNAMIC PERFORMA	750.00
06/06/24	634611	95 PERCENT GROUP, I	784.01
06/06/24	634611	95 PERCENT GROUP, I	784.01
06/06/24	634611	95 PERCENT GROUP, I	833.28
06/06/24	634611	95 PERCENT GROUP, I	833.28
06/06/24	634611	95 PERCENT GROUP, I	835.48
06/06/24	634611	95 PERCENT GROUP, I	835.48
06/06/24	634611	95 PERCENT GROUP, I	835.48
06/06/24	634611	95 PERCENT GROUP, I	835.48
06/06/24	634611	95 PERCENT GROUP, I	848.26
06/06/24	634611	95 PERCENT GROUP, I	861.02
06/06/24	634611	95 PERCENT GROUP, I	867.66

06/06/24	634611	95 PERCENT GROUP, I	867.66
06/06/24	634611	95 PERCENT GROUP, I	867.70
06/06/24	634611	95 PERCENT GROUP, I	867.70
06/06/24	634611	95 PERCENT GROUP, I	867.70
06/06/24	634611	95 PERCENT GROUP, I	867.70
06/06/24	634611	95 PERCENT GROUP, I	867.70
06/06/24	634611	95 PERCENT GROUP, I	867.70
06/06/24	634612	ALIZA G SCHWARTZ	88.80
06/06/24	634613	AMERICAN RENTALS IN	378.00
06/06/24	634614	AMPLIFY EDUCATION,	1,040,058.75
06/06/24	634614	AMPLIFY EDUCATION,	81,450.48
06/06/24	634615	ANTONE, CASAGRANDE	315.00
06/06/24	634616	APPAREL PRINTERS LT	1,590.16
06/06/24	634617	ARCH ENVIRONMENTAL	903.64
06/06/24	634618	ART CRAFT DISPLAY,	1,234.66
06/06/24	634620	BESCO WATER TREATME	8.00
06/06/24	634621	BLAUVELT'S INC	3,000.00
06/06/24	634621	BLAUVELT'S INC	600.00
06/06/24	634622	BULLSEYE TELECOM IN	2,944.65
06/06/24	634623	CAMDEN KOCHIS	93.00
06/06/24	634623	CAMDEN KOCHIS	93.00
06/06/24	634624	CARRIER CORP	587.00
06/06/24	634625	CENTRAL MEDIA SERVI	344.25
06/06/24	634625	CENTRAL MEDIA SERVI	864.00
06/06/24	634626	COLLEGE BOARD	380.00
06/06/24	634627	JOHNSTONE SUPPLY	2,144.45
06/06/24	634628	CULLIGAN	26.50
06/06/24	634629	CULLIGAN WATER COND	23.25
06/06/24	634630	SUSAN L DAVENPORT	53.94
06/06/24	634631	DICK BLICK ART MATE	96.00
06/06/24	634631	DICK BLICK ART MATE	-55.71
06/06/24	634632	DOREEN WAKEFIELD	95.00
06/06/24	634633	DORI ANN MOORE	11.30
06/06/24	634633	DORI ANN MOORE	11.30
06/06/24	634633	DORI ANN MOORE	11.30
06/06/24	634634	ELLEN MARIE LOWER	90.79
06/06/24	634635	ELNORA SCOTT	380.00
06/06/24	634635	V ELNORA SCOTT	-380.00
06/06/24	634636	EMERGENCY KITS.COM	73.98
06/06/24	634636	EMERGENCY KITS.COM	17.66
06/06/24	634637	ENGAGE MINDS	3,000.00
06/06/24	634638	ERIN SWARTZ	186.00
06/06/24	634638	ERIN SWARTZ	186.00
06/06/24	634638	ERIN SWARTZ	372.00
06/06/24	634638	ERIN SWARTZ	372.00
06/06/24	634639	FACTS EDUCATION SOL	1,874.15
06/06/24	634640	FOSTER SWIFT COLLIN	537.50

06/06/24	634640	FOSTER SWIFT COLLIN	623.50
06/06/24	634641	GORDON FOOD SERVICE	161.91
06/06/24	634641	GORDON FOOD SERVICE	368.88
06/06/24	634641	GORDON FOOD SERVICE	119.88
06/06/24	634642	GRAND LEDGE HS ATHL	250.00
06/06/24	634644	INDIAN TRAILS, INC.	1,792.70
06/06/24	634645	INGHAM INTERMEDIATE	441,048.72
06/06/24	634645	INGHAM INTERMEDIATE	1,186.00
06/06/24	634645	INGHAM INTERMEDIATE	118.60
06/06/24	634646	JAYLA KNOX	480.00
06/06/24	634647	JENNIFER ANN LYCOS	160.20
06/06/24	634648	JESSICA AMELIA HOPE	198.19
06/06/24	634649	JOSTENS	100.00
06/06/24	634649	JOSTENS	112.00
06/06/24	634649	JOSTENS	160.00
06/06/24	634649	JOSTENS	1,185.00
06/06/24	634650	JULIA L INGRAHAM	149.76
06/06/24	634651	JULIA MARIE BALLARD	150.00
06/06/24	634652	KAITLYN WALSH	46.50
06/06/24	634653	LANGUAGE TESTING IN	1,085.00
06/06/24	634654	LAURA SUE APOSTLE	708.97
06/06/24	634655	MAMA SOL LLC	7,000.00
06/06/24	634656	MAPLE VALLEY JR/SR	175.00
06/06/24	634657	MARKEISHA MARCEL ST	54.34
06/06/24	634658	MARSHALL MUSIC	66.50
06/06/24	634658	MARSHALL MUSIC	96.50
06/06/24	634658	MARSHALL MUSIC	160.50
06/06/24	634659	MARY MCCONNAHA	360.00
06/06/24	634660	MASB	10,823.02
06/06/24	634661	MCKINSTRY DOROTHY	323.56
06/06/24	634662	MENTORING SERVICES	2,685.87
06/06/24	634662	MENTORING SERVICES	83.13
06/06/24	634663	MI INTERSCHOLASTIC	724.00
06/06/24	634664	MICHIGAN DEPT OF TR	95.00
06/06/24	634664	MICHIGAN DEPT OF TR	500.00
06/06/24	634664	MICHIGAN DEPT OF TR	42.34
06/06/24	634665	MICHWAVE TECHNOLOGI	750.00
06/06/24	634666	MIDDLE CITIES RISK	1,080,409.00
06/06/24	634668	MOIRA JOINER	864.00
06/06/24	634669	MORGAN MIESMER	186.00
06/06/24	634669	MORGAN MIESMER	155.00
06/06/24	634669	MORGAN MIESMER	201.50
06/06/24	634670	MSU & BUSHRA ALMJAR	2,500.00
06/06/24	634671	MSU-CAREER SERVICES	400.00
06/06/24	634672	NICOLE GENTILE	186.00
06/06/24	634673	OTTAWA HILLS HIGH S	150.00
06/06/24	634673	OTTAWA HILLS HIGH S	150.00

06/06/24	634674	V	PADEN HUNTER STALTE	-369.58
06/06/24	634674		PADEN HUNTER STALTE	369.58
06/06/24	634676		XP LEAGUE EAST LANS	75.00
06/06/24	634676		XP LEAGUE EAST LANS	75.00
06/06/24	634676		XP LEAGUE EAST LANS	75.00
06/06/24	634677		DANIEL JOHN PHAM	100.00
06/06/24	634677		DANIEL JOHN PHAM	100.00
06/06/24	634677		DANIEL JOHN PHAM	307.24
06/06/24	634678		PREUSS PETS	245.97
06/06/24	634678		PREUSS PETS	552.35
06/06/24	634678		PREUSS PETS	616.10
06/06/24	634679		RA CHAEL ANN RHODES	117.00
06/06/24	634680		NOELLE ELIZABETH RE	129.00
06/06/24	634681		REBEKAH VIVIANNE SI	581.14
06/06/24	634683		SALT YOGA	128.00
06/06/24	634684		SCHOLASTIC INC (RIF	4,185.10
06/06/24	634684		SCHOLASTIC INC (RIF	54,101.19
06/06/24	634684		SCHOLASTIC INC (RIF	2,800.00
06/06/24	634684		SCHOLASTIC INC (RIF	4,200.00
06/06/24	634684		SCHOLASTIC INC (RIF	12,940.00
06/06/24	634684		SCHOLASTIC INC (RIF	60.00
06/06/24	634684		SCHOLASTIC INC (RIF	2,057.50
06/06/24	634684		SCHOLASTIC INC (RIF	2,799.50
06/06/24	634685		SCREEN2SCREEN, INC	1,450.00
06/06/24	634686		SET-SEG	15,921.40
06/06/24	634688		CONNIE M SMITH	342.49
06/06/24	634689		STEPHEN BLOSSER DRA	71.95
06/06/24	634690		TAMMY JO DIONISE	82.93
06/06/24	634691		TRACI ROCHELLE PHIL	420.18
06/06/24	634693		VISUAL EDGE IT	86.49
06/06/24	634694		WEX BANK	9,837.93
06/06/24	634694		WEX BANK	327.38
06/06/24	V103731		BENJAMIN O SHULDINE	641.90
06/06/24	V103732		7C LINGO LLC	381.62
06/06/24	V103732		7C LINGO LLC	358.42
06/06/24	V103732		7C LINGO LLC	221.39
06/06/24	V103732		7C LINGO LLC	165.47
06/06/24	V103732		7C LINGO LLC	157.45
06/06/24	V103732		7C LINGO LLC	217.61
06/06/24	V103732		7C LINGO LLC	405.20
06/06/24	V103732		7C LINGO LLC	1,587.18
06/06/24	V103732		7C LINGO LLC	210.63
06/06/24	V103732		7C LINGO LLC	200.40
06/06/24	V103732		7C LINGO LLC	200.00
06/06/24	V103732		7C LINGO LLC	720.50
06/06/24	V103733		ABDUL SAMAD SAKHRA	660.00
06/06/24	V103734		ALEX WIDNER	608.00

06/06/24	V103735	AMANDA KAY VALDEZ	1,408.00
06/06/24	V103736	AMANDA MARTINEZ	1,160.50
06/06/24	V103737	AMBER LYNN ROCKWELL	1,342.00
06/06/24	V103738	AMBER MATTHEY	1,362.17
06/06/24	V103739	ANDREA CHRISTINA GA	1,347.50
06/06/24	V103740	CAPITAL MEMORIES, L	1,479.50
06/06/24	V103741	CLINTON COUNTY RESA	350.00
06/06/24	V103742	APPLIED INNOVATION	48,354.74
06/06/24	V103743	BRATCHETTE ENTERPRI	475.00
06/06/24	V103743	BRATCHETTE ENTERPRI	1,550.00
06/06/24	V103744	BRITTNEY WARE	1,600.00
06/06/24	V103744	BRITTNEY WARE	3,000.00
06/06/24	V103744	BRITTNEY WARE	3,200.00
06/06/24	V103745	BYRON PEARCE JR	1,077.20
06/06/24	V103748	COLLEEN RENEE LAND	392.54
06/06/24	V103749	COLLIERS ENGINEERIN	4,119.50
06/06/24	V103750	COLLIN MILLER BLAIR	202.07
06/06/24	V103751	PERSONAL IMPROVEMEN	1,892.00
06/06/24	V103752	DANIKA FYAN	1,152.00
06/06/24	V103753	DAVID GONZALES	1,208.00
06/06/24	V103754	DBI BUSINESS INTERI	7.57
06/06/24	V103754	DBI BUSINESS INTERI	1.44
06/06/24	V103754	DBI BUSINESS INTERI	13.90
06/06/24	V103754	DBI BUSINESS INTERI	730.28
06/06/24	V103754	DBI BUSINESS INTERI	2.64
06/06/24	V103754	DBI BUSINESS INTERI	2,373.90
06/06/24	V103754	DBI BUSINESS INTERI	103.98
06/06/24	V103754	DBI BUSINESS INTERI	56.43
06/06/24	V103754	DBI BUSINESS INTERI	10.71
06/06/24	V103754	DBI BUSINESS INTERI	3.80
06/06/24	V103754	DBI BUSINESS INTERI	0.72
06/06/24	V103754	DBI BUSINESS INTERI	44.81
06/06/24	V103754	DBI BUSINESS INTERI	8.51
06/06/24	V103754	DBI BUSINESS INTERI	171.96
06/06/24	V103754	DBI BUSINESS INTERI	214.20
06/06/24	V103755	DEAN TRAILWAYS OF M	2,600.00
06/06/24	V103762	DEAN TRANSPORTATION	271.18
06/06/24	V103762	DEAN TRANSPORTATION	936.12
06/06/24	V103762	DEAN TRANSPORTATION	310.86
06/06/24	V103762	DEAN TRANSPORTATION	310.86
06/06/24	V103762	DEAN TRANSPORTATION	167.57
06/06/24	V103762	DEAN TRANSPORTATION	414.47
06/06/24	V103762	DEAN TRANSPORTATION	54.47
06/06/24	V103762	DEAN TRANSPORTATION	29.61
06/06/24	V103762	DEAN TRANSPORTATION	231.51
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	256.38

06/06/24	V103762	DEAN TRANSPORTATION	49.14
06/06/24	V103762	DEAN TRANSPORTATION	44.41
06/06/24	V103762	DEAN TRANSPORTATION	103.62
06/06/24	V103762	DEAN TRANSPORTATION	478.42
06/06/24	V103762	DEAN TRANSPORTATION	473.68
06/06/24	V103762	DEAN TRANSPORTATION	343.12
06/06/24	V103762	DEAN TRANSPORTATION	344.12
06/06/24	V103762	DEAN TRANSPORTATION	49.14
06/06/24	V103762	DEAN TRANSPORTATION	251.64
06/06/24	V103762	DEAN TRANSPORTATION	325.65
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	424.54
06/06/24	V103762	DEAN TRANSPORTATION	370.06
06/06/24	V103762	DEAN TRANSPORTATION	108.35
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	434.61
06/06/24	V103762	DEAN TRANSPORTATION	148.03
06/06/24	V103762	DEAN TRANSPORTATION	320.33
06/06/24	V103762	DEAN TRANSPORTATION	71.05
06/06/24	V103762	DEAN TRANSPORTATION	148.03
06/06/24	V103762	DEAN TRANSPORTATION	78.16
06/06/24	V103762	DEAN TRANSPORTATION	330.39
06/06/24	V103762	DEAN TRANSPORTATION	251.64
06/06/24	V103762	DEAN TRANSPORTATION	320.92
06/06/24	V103762	DEAN TRANSPORTATION	39.67
06/06/24	V103762	DEAN TRANSPORTATION	148.03
06/06/24	V103762	DEAN TRANSPORTATION	103.62
06/06/24	V103762	DEAN TRANSPORTATION	325.66
06/06/24	V103762	DEAN TRANSPORTATION	320.92
06/06/24	V103762	DEAN TRANSPORTATION	301.38
06/06/24	V103762	DEAN TRANSPORTATION	206.05
06/06/24	V103762	DEAN TRANSPORTATION	330.99
06/06/24	V103762	DEAN TRANSPORTATION	98.88
06/06/24	V103762	DEAN TRANSPORTATION	370.06
06/06/24	V103762	DEAN TRANSPORTATION	105.10
06/06/24	V103762	DEAN TRANSPORTATION	105.09
06/06/24	V103762	DEAN TRANSPORTATION	291.31
06/06/24	V103762	DEAN TRANSPORTATION	301.38
06/06/24	V103762	DEAN TRANSPORTATION	78.75
06/06/24	V103762	DEAN TRANSPORTATION	94.15
06/06/24	V103762	DEAN TRANSPORTATION	94.14
06/06/24	V103762	DEAN TRANSPORTATION	112.50
06/06/24	V103762	DEAN TRANSPORTATION	246.90
06/06/24	V103762	DEAN TRANSPORTATION	301.38
06/06/24	V103762	DEAN TRANSPORTATION	128.49
06/06/24	V103762	DEAN TRANSPORTATION	49.14

06/06/24	V103762	DEAN TRANSPORTATION	148.03
06/06/24	V103762	DEAN TRANSPORTATION	301.38
06/06/24	V103762	DEAN TRANSPORTATION	266.45
06/06/24	V103762	DEAN TRANSPORTATION	74.01
06/06/24	V103762	DEAN TRANSPORTATION	409.73
06/06/24	V103762	DEAN TRANSPORTATION	39.67
06/06/24	V103762	DEAN TRANSPORTATION	532.90
06/06/24	V103762	DEAN TRANSPORTATION	276.22
06/06/24	V103762	DEAN TRANSPORTATION	236.84
06/06/24	V103762	DEAN TRANSPORTATION	301.38
06/06/24	V103762	DEAN TRANSPORTATION	215.23
06/06/24	V103762	DEAN TRANSPORTATION	215.23
06/06/24	V103762	DEAN TRANSPORTATION	291.01
06/06/24	V103762	DEAN TRANSPORTATION	291.02
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	39.67
06/06/24	V103762	DEAN TRANSPORTATION	325.66
06/06/24	V103762	DEAN TRANSPORTATION	128.49
06/06/24	V103762	DEAN TRANSPORTATION	202.20
06/06/24	V103762	DEAN TRANSPORTATION	200.20
06/06/24	V103762	DEAN TRANSPORTATION	135.59
06/06/24	V103762	DEAN TRANSPORTATION	135.59
06/06/24	V103762	DEAN TRANSPORTATION	310.85
06/06/24	V103762	DEAN TRANSPORTATION	355.26
06/06/24	V103762	DEAN TRANSPORTATION	139.14
06/06/24	V103762	DEAN TRANSPORTATION	74.02
06/06/24	V103762	DEAN TRANSPORTATION	74.01
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	123.16
06/06/24	V103762	DEAN TRANSPORTATION	71.65
06/06/24	V103762	DEAN TRANSPORTATION	71.64
06/06/24	V103762	DEAN TRANSPORTATION	71.64
06/06/24	V103762	DEAN TRANSPORTATION	71.65
06/06/24	V103762	DEAN TRANSPORTATION	9.77
06/06/24	V103762	DEAN TRANSPORTATION	9.77
06/06/24	V103762	DEAN TRANSPORTATION	31.98
06/06/24	V103762	DEAN TRANSPORTATION	31.97
06/06/24	V103762	DEAN TRANSPORTATION	78.75
06/06/24	V103762	DEAN TRANSPORTATION	123.16
06/06/24	V103762	DEAN TRANSPORTATION	69.28
06/06/24	V103762	DEAN TRANSPORTATION	93.55
06/06/24	V103762	DEAN TRANSPORTATION	29.61
06/06/24	V103762	DEAN TRANSPORTATION	148.03
06/06/24	V103762	DEAN TRANSPORTATION	76.38
06/06/24	V103762	DEAN TRANSPORTATION	76.38
06/06/24	V103762	DEAN TRANSPORTATION	155.42

06/06/24	V103762	DEAN TRANSPORTATION	155.43
06/06/24	V103762	DEAN TRANSPORTATION	167.86
06/06/24	V103762	DEAN TRANSPORTATION	168.86
06/06/24	V103762	DEAN TRANSPORTATION	155.43
06/06/24	V103762	DEAN TRANSPORTATION	155.42
06/06/24	V103762	DEAN TRANSPORTATION	153.06
06/06/24	V103762	DEAN TRANSPORTATION	153.06
06/06/24	V103762	DEAN TRANSPORTATION	172.89
06/06/24	V103762	DEAN TRANSPORTATION	360.00
06/06/24	V103762	DEAN TRANSPORTATION	148.03
06/06/24	V103762	DEAN TRANSPORTATION	241.58
06/06/24	V103762	DEAN TRANSPORTATION	123.16
06/06/24	V103762	DEAN TRANSPORTATION	88.82
06/06/24	V103762	DEAN TRANSPORTATION	98.28
06/06/24	V103762	DEAN TRANSPORTATION	246.90
06/06/24	V103762	DEAN TRANSPORTATION	137.96
06/06/24	V103762	DEAN TRANSPORTATION	118.42
06/06/24	V103762	DEAN TRANSPORTATION	162.83
06/06/24	V103762	DEAN TRANSPORTATION	190.07
06/06/24	V103762	DEAN TRANSPORTATION	190.06
06/06/24	V103762	DEAN TRANSPORTATION	355.26
06/06/24	V103762	DEAN TRANSPORTATION	500.92
06/06/24	V103762	DEAN TRANSPORTATION	500.92
06/06/24	V103762	DEAN TRANSPORTATION	266.44
06/06/24	V103762	DEAN TRANSPORTATION	288.65
06/06/24	V103762	DEAN TRANSPORTATION	288.65
06/06/24	V103762	DEAN TRANSPORTATION	211.97
06/06/24	V103762	DEAN TRANSPORTATION	222.03
06/06/24	V103762	DEAN TRANSPORTATION	108.35
06/06/24	V103762	DEAN TRANSPORTATION	289.54
06/06/24	V103762	DEAN TRANSPORTATION	429.28
06/06/24	V103762	DEAN TRANSPORTATION	325.66
06/06/24	V103762	DEAN TRANSPORTATION	103.62
06/06/24	V103762	DEAN TRANSPORTATION	162.83
06/06/24	V103762	DEAN TRANSPORTATION	37.01
06/06/24	V103762	DEAN TRANSPORTATION	37.00
06/06/24	V103762	DEAN TRANSPORTATION	405.00
06/06/24	V103762	DEAN TRANSPORTATION	96.22
06/06/24	V103762	DEAN TRANSPORTATION	96.21
06/06/24	V103762	DEAN TRANSPORTATION	301.38
06/06/24	V103762	DEAN TRANSPORTATION	92.36
06/06/24	V103763	DEBRYAHN THREATT	-1,300.00
06/06/24	V103763	DEBRYAHN THREATT	1,300.00
06/06/24	V103764	DIONNA HOUSTON	1,360.00
06/06/24	V103765	DONTE DEARING	1,235.00
06/06/24	V103766	ELLIE ROBINSON	464.00
06/06/24	V103767	ENGINEERED PROTECTI	860.84

06/06/24	V103768	FAMILY FARM AND HOM	100.95
06/06/24	V103768	FAMILY FARM AND HOM	40.74
06/06/24	V103769	FAYE EVANS	1,142.83
06/06/24	V103770	FD HAYES ELECTRIC C	1,037.00
06/06/24	V103770	FD HAYES ELECTRIC C	2,095.00
06/06/24	V103771	FORESIGHT SUPERSIGN	41.87
06/06/24	V103771	FORESIGHT SUPERSIGN	14.76
06/06/24	V103771	FORESIGHT SUPERSIGN	27.13
06/06/24	V103771	FORESIGHT SUPERSIGN	40.69
06/06/24	V103771	FORESIGHT SUPERSIGN	13.96
06/06/24	V103771	FORESIGHT SUPERSIGN	14.92
06/06/24	V103771	FORESIGHT SUPERSIGN	7.88
06/06/24	V103771	FORESIGHT SUPERSIGN	12.13
06/06/24	V103771	FORESIGHT SUPERSIGN	18.58
06/06/24	V103771	FORESIGHT SUPERSIGN	19.38
06/06/24	V103771	FORESIGHT SUPERSIGN	11.17
06/06/24	V103771	FORESIGHT SUPERSIGN	23.13
06/06/24	V103771	FORESIGHT SUPERSIGN	55.83
06/06/24	V103771	FORESIGHT SUPERSIGN	11.56
06/06/24	V103771	FORESIGHT SUPERSIGN	221.97
06/06/24	V103771	FORESIGHT SUPERSIGN	34.30
06/06/24	V103771	FORESIGHT SUPERSIGN	5.98
06/06/24	V103771	FORESIGHT SUPERSIGN	6.38
06/06/24	V103771	FORESIGHT SUPERSIGN	299.60
06/06/24	V103771	FORESIGHT SUPERSIGN	47.45
06/06/24	V103771	FORESIGHT SUPERSIGN	18.12
06/06/24	V103771	FORESIGHT SUPERSIGN	343.92
06/06/24	V103771	FORESIGHT SUPERSIGN	186.00
06/06/24	V103771	FORESIGHT SUPERSIGN	685.00
06/06/24	V103771	FORESIGHT SUPERSIGN	1,770.00
06/06/24	V103772	BOOKSOURCE	1,829.60
06/06/24	V103772	BOOKSOURCE	811.00
06/06/24	V103773	GREENLINK EDUCATION	7,315.00
06/06/24	V103774	HORFORD HOOPS PLUS	2,600.00
06/06/24	V103775	STILLWATER COUNSELI	413.60
06/06/24	V103775	STILLWATER COUNSELI	466.40
06/06/24	V103776	JAIME LYNN CROLEY	35.18
06/06/24	V103777	JAMES BROWN	1,103.00
06/06/24	V103778	JENNIFER RENEE DAVI	66.06
06/06/24	V103779	JESSICA DANIELLE TR	17.22
06/06/24	V103780	JOHN WHEELER	880.00
06/06/24	V103781	JOSH HORFORD	1,136.00
06/06/24	V103782	JUSTIN BROWN	1,120.00
06/06/24	V103783	JW PEPPER & SONS IN	50.00
06/06/24	V103784	KAMERON WALLACE	1,420.00
06/06/24	V103785	OUTSIDE THE CIRCLE,	7,220.00
06/06/24	V103786	KARTER KAYLENE BAUE	59.83

06/06/24	V103787	KEESHA HORNE	1,364.00
06/06/24	V103788	KELLEY LINE	3,600.00
06/06/24	V103789	KENDALL CHARLES NIS	96.21
06/06/24	V103790	KOLT COMMUNICATIONS	2,000.00
06/06/24	V103790	KOLT COMMUNICATIONS	1,000.00
06/06/24	V103791	KRISTINA SUE EKLUND	75.78
06/06/24	V103792	LARRY CAPER	640.00
06/06/24	V103793	LARRY TURNBOW	800.00
06/06/24	V103794	LAUX CONSTRUCTION,	38,078.33
06/06/24	V103795	LUIS SALINAS	1,440.00
06/06/24	V103796	LYNDSEA MARIE LOUCK	3,200.00
06/06/24	V103797	MACEY BEYERLEIN	464.00
06/06/24	V103798	MALIK MACK	1,120.00
06/06/24	V103799	MALLORIE POLLOK	1,706.25
06/06/24	V103800	MARK NICHOLSON	300.00
06/06/24	V103801	MARTINA MERCHANT	1,452.00
06/06/24	V103802	MCGRAW MULTIMEDIA	5,000.00
06/06/24	V103802	MCGRAW MULTIMEDIA	5,000.00
06/06/24	V103803	MONEYBALL SPORTSWEA	367.34
06/06/24	V103803	MONEYBALL SPORTSWEA	189.78
06/06/24	V103803	MONEYBALL SPORTSWEA	189.78
06/06/24	V103803	MONEYBALL SPORTSWEA	306.10
06/06/24	V103804	ORIENTAL TRADING CO	829.17
06/06/24	V103805	PERSONAL DEVELOPMEN	46,665.00
06/06/24	V103806	RANDI RENAE TRUMBLE	36.85
06/06/24	V103807	RANDY GILCHRIST	1,440.00
06/06/24	V103808	ROSE MELISSA POMPEE	1,364.00
06/06/24	V103809	SARAH JO MARIE ORLE	142.71
06/06/24	V103810	SCHOLASTIC BOOK FAI	2,481.74
06/06/24	V103811	SELINA HERRERA	1,188.00
06/06/24	V103812	SHAIN SHANNON	1,440.00
06/06/24	V103814	T MOBILE USA INC	1,300.00
06/06/24	V103815	TAEOR MEDINA	1,677.50
06/06/24	V103816	TAMARA LYNN TREAT	35.51
06/06/24	V103819	TEAM FINANCIAL GROU	82.17
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	200.00
06/06/24	V103819	TEAM FINANCIAL GROU	30.00
06/06/24	V103819	TEAM FINANCIAL GROU	200.00
06/06/24	V103819	TEAM FINANCIAL GROU	70.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	70.00
06/06/24	V103819	TEAM FINANCIAL GROU	70.00
06/06/24	V103819	TEAM FINANCIAL GROU	50.00
06/06/24	V103819	TEAM FINANCIAL GROU	40.00
06/06/24	V103819	TEAM FINANCIAL GROU	24.06
06/06/24	V103819	TEAM FINANCIAL GROU	300.00

06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	500.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	500.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	450.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	500.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	80.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	400.00
06/06/24	V103819	TEAM FINANCIAL GROU	200.00
06/06/24	V103819	TEAM FINANCIAL GROU	70.00
06/06/24	V103819	TEAM FINANCIAL GROU	200.00
06/06/24	V103819	TEAM FINANCIAL GROU	60.00
06/06/24	V103819	TEAM FINANCIAL GROU	500.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	70.00
06/06/24	V103819	TEAM FINANCIAL GROU	30.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	326.00
06/06/24	V103819	TEAM FINANCIAL GROU	450.00
06/06/24	V103819	TEAM FINANCIAL GROU	300.00
06/06/24	V103819	TEAM FINANCIAL GROU	324.00
06/06/24	V103819	TEAM FINANCIAL GROU	70.00
06/06/24	V103819	TEAM FINANCIAL GROU	200.00
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	V103819	TEAM FINANCIAL GROU	400.00
06/06/24	V103819	TEAM FINANCIAL GROU	500.00
06/06/24	V103819	TEAM FINANCIAL GROU	499.29
06/06/24	V103819	TEAM FINANCIAL GROU	400.00
06/06/24	V103819	TEAM FINANCIAL GROU	150.00
06/06/24	V103819	TEAM FINANCIAL GROU	200.00
06/06/24	V103820	TERESA LOUISE EBRIG	1,760.00
06/06/24	V103821	TESS ELISABETH KAYS	72.63
06/06/24	V103822	BLUUM OF MINNESOTA	3,187.32
06/06/24	V103823	TIFFANY JONES	1,463.00
06/06/24	V103824	UNITED MENTORING PR	5,777.77

06/06/24	V103825	ZACHARY BERRY	864.00
06/06/24	V103826	DEBRYAHN THREATT	130.00
06/06/24	V103827	AMANDA BRANT	1,780.00
06/06/24	V103828	JAMES JONES	1,260.00
06/06/24	634619	BERGMANN ASSOCIATES	2,572.50
06/06/24	634675	PERFORMANCE CONTRAC	9,720.00
06/06/24	634687	SITELOGIQ	19,291.43
06/06/24	634687	SITELOGIQ	188,994.41
06/06/24	634687	SITELOGIQ	18,421.36
06/06/24	V103746	C2AE	16,095.86
06/06/24	V103747	CHRISTMAN COMPANY	49,042.45
06/06/24	V103747	CHRISTMAN COMPANY	99,776.20
06/06/24	V103747	CHRISTMAN COMPANY	11,711.70
06/06/24	V103747	CHRISTMAN COMPANY	7,471.88
06/06/24	V103747	CHRISTMAN COMPANY	217,348.03
06/06/24	V103747	CHRISTMAN COMPANY	135,927.65
06/06/24	V103747	CHRISTMAN COMPANY	719,503.29
06/06/24	V103747	CHRISTMAN COMPANY	137,131.00
06/06/24	V103747	CHRISTMAN COMPANY	224,140.13
06/06/24	V103813	SOILS AND STRUCTURE	3,999.25
06/06/24	634667	MIKE KELLY LLC	3,041.25
06/06/24	634667	MIKE KELLY LLC	237.00
06/06/24	634682	RYAN'S REFRIGERATIO	200.00
06/06/24	634692	TRIMARK MARLINN, LL	10,856.59
06/06/24	634694	WEX BANK	827.68
06/06/24	V103819	TEAM FINANCIAL GROU	100.00
06/06/24	634643	HILARY BYRD WADDLES	401.99
06/13/24	634695	ACD COMPUTERS INC	650.00
06/13/24	634696	ALEXANDRA CHRISTINA	26.26
06/13/24	634696	ALEXANDRA CHRISTINA	20.03
06/13/24	634697	ALICIA JOY MCGILL	62.58
06/13/24	634698	ALYSON ELAINE MCCOR	34.78
06/13/24	634700	AMPLIFY EDUCATION,	704.78
06/13/24	634700	AMPLIFY EDUCATION,	1,057.17
06/13/24	634700	AMPLIFY EDUCATION,	1,409.56
06/13/24	634700	AMPLIFY EDUCATION,	1,409.56
06/13/24	634700	AMPLIFY EDUCATION,	1,409.56
06/13/24	634700	AMPLIFY EDUCATION,	1,409.56
06/13/24	634700	AMPLIFY EDUCATION,	1,409.56
06/13/24	634700	AMPLIFY EDUCATION,	1,409.56
06/13/24	634700	AMPLIFY EDUCATION,	1,409.56
06/13/24	634700	AMPLIFY EDUCATION,	1,761.95
06/13/24	634700	AMPLIFY EDUCATION,	1,761.95
06/13/24	634700	AMPLIFY EDUCATION,	2,114.34
06/13/24	634700	AMPLIFY EDUCATION,	2,464.40
06/13/24	634700	AMPLIFY EDUCATION,	13,640.62
06/13/24	634700	AMPLIFY EDUCATION,	20,460.93
06/13/24	634700	AMPLIFY EDUCATION,	27,281.24

06/13/24	634700	AMPLIFY EDUCATION,	27,281.24
06/13/24	634700	AMPLIFY EDUCATION,	27,281.24
06/13/24	634700	AMPLIFY EDUCATION,	27,281.24
06/13/24	634700	AMPLIFY EDUCATION,	27,281.24
06/13/24	634700	AMPLIFY EDUCATION,	27,281.24
06/13/24	634700	AMPLIFY EDUCATION,	34,101.55
06/13/24	634700	AMPLIFY EDUCATION,	34,101.55
06/13/24	634700	AMPLIFY EDUCATION,	40,921.86
06/13/24	634700	AMPLIFY EDUCATION,	47,694.69
06/13/24	634700	AMPLIFY EDUCATION,	3,265.00
06/13/24	634700	AMPLIFY EDUCATION,	3,265.00
06/13/24	634700	AMPLIFY EDUCATION,	3,355.02
06/13/24	634700	AMPLIFY EDUCATION,	3,395.02
06/13/24	634700	AMPLIFY EDUCATION,	3,395.02
06/13/24	634700	AMPLIFY EDUCATION,	3,825.00
06/13/24	634700	AMPLIFY EDUCATION,	3,955.02
06/13/24	634700	AMPLIFY EDUCATION,	4,365.02
06/13/24	634700	AMPLIFY EDUCATION,	4,665.02
06/13/24	634700	AMPLIFY EDUCATION,	5,015.02
06/13/24	634700	AMPLIFY EDUCATION,	5,015.02
06/13/24	634700	AMPLIFY EDUCATION,	7,575.02
06/13/24	634700	AMPLIFY EDUCATION,	7,720.02
06/13/24	634700	AMPLIFY EDUCATION,	10,493.02
06/13/24	634700	AMPLIFY EDUCATION,	10,690.02
06/13/24	634700	AMPLIFY EDUCATION,	14,089.00
06/13/24	634701	ANGELA ROSE BUCHHOL	28.01
06/13/24	634702	ANGELA U LEIJA	49.11
06/13/24	634703	ANJENETTE SALAZAR	810.00
06/13/24	634704	ART CRAFT DISPLAY,	2,300.00
06/13/24	634704	ART CRAFT DISPLAY,	2,300.84
06/13/24	634704	ART CRAFT DISPLAY,	2,300.00
06/13/24	634705	NICOLE GRACE AXER	47.70
06/13/24	634706	B & J PAINTING	2,076.00
06/13/24	634706	B & J PAINTING	519.00
06/13/24	634707	BEACON INDUSTRIES I	4,229.66
06/13/24	634707	BEACON INDUSTRIES I	722.40
06/13/24	634708	MSU STRIDE	24,000.00
06/13/24	634709	DIANE LAUREL BREITU	50.42
06/13/24	634709	DIANE LAUREL BREITU	21.60
06/13/24	634709	DIANE LAUREL BREITU	50.42
06/13/24	634709	DIANE LAUREL BREITU	21.61
06/13/24	634710	CAROLYN MARIE LEHR	52.26
06/13/24	634711	CDWG	1,507.65
06/13/24	634712	CENTRAL MEDIA SERVI	337.50
06/13/24	634713	CHRISTINA LYN RIOS	53.94
06/13/24	634713	CHRISTINA LYN RIOS	101.97
06/13/24	634714	CLARISSA NICOLE CLA	13.74

06/13/24	634715		COLLEGE BOARD	3,333.00
06/13/24	634716		CULLIGAN	34.25
06/13/24	634717		CULLIGAN WATER COND	38.75
06/13/24	634718		CULLIGAN WATER COND	59.50
06/13/24	634718		CULLIGAN WATER COND	117.25
06/13/24	634718		CULLIGAN WATER COND	24.75
06/13/24	634719		CULLIGAN WATER COND	762.50
06/13/24	634719		CULLIGAN WATER COND	389.25
06/13/24	634719	V	CULLIGAN WATER COND	-762.50
06/13/24	634719	V	CULLIGAN WATER COND	-389.25
06/13/24	634720		DAWN LYNETTE DUGAN	58.29
06/13/24	634721		DEBORAH E PECKHAM	31.36
06/13/24	634722		DEWITT HIGH SCHOOL	125.00
06/13/24	634722		DEWITT HIGH SCHOOL	125.00
06/13/24	634723		DICK BLICK ART MATE	334.36
06/13/24	634724		DISCOUNT SCHOOL SUP	2,121.28
06/13/24	634725		FITNESS EXCAHNGE, I	13,510.24
06/13/24	634726		COLLEAGUES ON CALL	22,500.00
06/13/24	634727		GABRIEL MOISES LOPE	152.76
06/13/24	634727		GABRIEL MOISES LOPE	25.00
06/13/24	634728		GOODHEART WILCOX PU	689.76
06/13/24	634728		GOODHEART WILCOX PU	21.69
06/13/24	634729		GORDON FOOD SERVICE	327.99
06/13/24	634729		GORDON FOOD SERVICE	70.03
06/13/24	634730		GORDON FOOD SERVICE	462.90
06/13/24	634730		GORDON FOOD SERVICE	29.94
06/13/24	634731		GORDON FOOD SERVICE	136.73
06/13/24	634731		GORDON FOOD SERVICE	112.06
06/13/24	634731		GORDON FOOD SERVICE	132.38
06/13/24	634731		GORDON FOOD SERVICE	268.82
06/13/24	634731		GORDON FOOD SERVICE	302.37
06/13/24	634731		GORDON FOOD SERVICE	169.79
06/13/24	634732		GRADUATION ALLIANCE	14,412.00
06/13/24	634733		HANEDRA SCHREE WHIT	124.71
06/13/24	634733		HANEDRA SCHREE WHIT	121.74
06/13/24	634734		HAWORTH INC	4,661.33
06/13/24	634734		HAWORTH INC	9,052.40
06/13/24	634734		HAWORTH INC	18,312.49
06/13/24	634735		HERTZ FURNITURE SYS	14,283.00
06/13/24	634735		HERTZ FURNITURE SYS	137.00
06/13/24	634736		JANA MAREE HESTER	32.16
06/13/24	634737		ERIC HOLLAND	22.31
06/13/24	634738		JENNIFER SUSANNE HU	49.31
06/13/24	634739		IB NORTH AMERICA	1,582.00
06/13/24	634740		JERENY ROBINSON	500.00
06/13/24	634741		JESSICA MORGAN WITT	71.62
06/13/24	634742		CARY LYNN JOHNSON	391.25

06/13/24	634743	JOSEPHINE HANSON KO	72.03
06/13/24	634744	JOSTENS	270.90
06/13/24	634744	JOSTENS	13.78
06/13/24	634744	JOSTENS	209.36
06/13/24	634744	JOSTENS	10.64
06/13/24	634744	JOSTENS	112.86
06/13/24	634744	JOSTENS	5.74
06/13/24	634744	JOSTENS	31.33
06/13/24	634744	JOSTENS	31.55
06/13/24	634744	JOSTENS	31.55
06/13/24	634744	JOSTENS	1.59
06/13/24	634744	JOSTENS	1.60
06/13/24	634744	JOSTENS	1.60
06/13/24	634744	JOSTENS	24.95
06/13/24	634745	JOSTEN'S	144.33
06/13/24	634746	JUAN LI	60.23
06/13/24	634747	JULIA MARIE BALLARD	43.42
06/13/24	634747	JULIA MARIE BALLARD	67.07
06/13/24	634748	KELSEY RAE JENNETT	65.39
06/13/24	634750	KERE NYAGA MILOW	1.53
06/13/24	634750	KERE NYAGA MILOW	2.69
06/13/24	634750	KERE NYAGA MILOW	2.94
06/13/24	634750	KERE NYAGA MILOW	3.05
06/13/24	634750	KERE NYAGA MILOW	3.44
06/13/24	634750	KERE NYAGA MILOW	4.62
06/13/24	634750	KERE NYAGA MILOW	5.10
06/13/24	634750	KERE NYAGA MILOW	8.10
06/13/24	634750	KERE NYAGA MILOW	8.82
06/13/24	634750	KERE NYAGA MILOW	9.17
06/13/24	634750	KERE NYAGA MILOW	10.30
06/13/24	634750	KERE NYAGA MILOW	12.32
06/13/24	634750	KERE NYAGA MILOW	12.32
06/13/24	634750	KERE NYAGA MILOW	15.31
06/13/24	634750	KERE NYAGA MILOW	21.59
06/13/24	634750	KERE NYAGA MILOW	21.59
06/13/24	634750	KERE NYAGA MILOW	23.53
06/13/24	634750	KERE NYAGA MILOW	23.53
06/13/24	634750	KERE NYAGA MILOW	24.44
06/13/24	634750	KERE NYAGA MILOW	24.44
06/13/24	634750	KERE NYAGA MILOW	27.47
06/13/24	634750	KERE NYAGA MILOW	27.47
06/13/24	634750	KERE NYAGA MILOW	40.82
06/13/24	634750	KERE NYAGA MILOW	40.82
06/13/24	634751	KRISTY L CRONE	37.19
06/13/24	634752	KYLIE R DENSMORE	22.58
06/13/24	634752	KYLIE R DENSMORE	44.42
06/13/24	634753	LAKESHORE LEARNING	26.99

06/13/24	634753	LAKESHORE LEARNING	389.74
06/13/24	634753	LAKESHORE LEARNING	357.00
06/13/24	634754	LANSING BOARD OF WA	289,109.10
06/13/24	634754	LANSING BOARD OF WA	11,871.57
06/13/24	634754	LANSING BOARD OF WA	389.83
06/13/24	634755	LEARNING WITHOUT TE	6,755.50
06/13/24	634755	LEARNING WITHOUT TE	675.00
06/13/24	634756	STEVEN ERIC LOPEZ	22.78
06/13/24	634756	STEVEN ERIC LOPEZ	34.17
06/13/24	634757	MARGARET ANN BYARS	50.32
06/13/24	634758	MARNEY TURNER	300.00
06/13/24	634759	MARSHALL MUSIC	25.00
06/13/24	634759	MARSHALL MUSIC	25.00
06/13/24	634760	MARY ELIZABETH DEMP	153.70
06/13/24	634761	MICHAEL SHANE REYNO	60.03
06/13/24	634762	MICHELLE BAUMGART	27.60
06/13/24	634762	MICHELLE BAUMGART	49.18
06/13/24	634763	MICHELLE MARIE LAKE	15.81
06/13/24	634764	MICHIGAN GAS UTILIT	172.18
06/13/24	634765	MICHIGAN STATE ATHL	7,910.00
06/13/24	634766	MICHWAVE TECHNOLOGI	350.00
06/13/24	634767	NANCY A NOVAKOSKI	27.34
06/13/24	634768	HOUGHTON MIFFLIN HA	92,126.50
06/13/24	634769	CARI OTIS	158.32
06/13/24	634770	PADEN HUNTER STALTE	369.58
06/13/24	634770	PADEN HUNTER STALTE	420.70
06/13/24	634771	PARK SEED WHOLESale	100.10
06/13/24	634771	PARK SEED WHOLESale	90.07
06/13/24	634771	PARK SEED WHOLESale	100.08
06/13/24	634771	PARK SEED WHOLESale	25.02
06/13/24	634771	PARK SEED WHOLESale	67.55
06/13/24	634771	PARK SEED WHOLESale	90.07
06/13/24	634771	PARK SEED WHOLESale	90.07
06/13/24	634771	PARK SEED WHOLESale	67.55
06/13/24	634771	PARK SEED WHOLESale	90.07
06/13/24	634771	PARK SEED WHOLESale	90.07
06/13/24	634771	PARK SEED WHOLESale	112.09
06/13/24	634771	PARK SEED WHOLESale	60.05
06/13/24	634771	PARK SEED WHOLESale	81.06
06/13/24	634771	PARK SEED WHOLESale	144.11
06/13/24	634771	PARK SEED WHOLESale	135.11
06/13/24	634771	PARK SEED WHOLESale	68.90
06/13/24	634771	PARK SEED WHOLESale	67.55
06/13/24	634771	PARK SEED WHOLESale	224.17
06/13/24	634772	PHILOMENA SOKONI PE	51.12
06/13/24	634773	PLANT PROFESSIONALS	198.00
06/13/24	634773	PLANT PROFESSIONALS	198.50

06/13/24	634773	PLANT PROFESSIONALS	198.50
06/13/24	634775	POWERSCHOOL GROUP L	11,330.00
06/13/24	634776	PREFERRED SHIPPING	117.05
06/13/24	634776	PREFERRED SHIPPING	254.77
06/13/24	634776	PREFERRED SHIPPING	145.92
06/13/24	634776	PREFERRED SHIPPING	117.20
06/13/24	634776	PREFERRED SHIPPING	123.18
06/13/24	634777	PREUSS PETS	100.00
06/13/24	634778	REALLY GOOD STUFF	3,514.60
06/13/24	634778	REALLY GOOD STUFF	12,948.77
06/13/24	634779	RETRODUCK COM	228.63
06/13/24	634779	RETRODUCK COM	341.54
06/13/24	634779	RETRODUCK COM	169.83
06/13/24	634780	RIHETI B NGUBENI	1,287.44
06/13/24	634781	RONALD BENJAMIN STR	310.50
06/13/24	634782	ROSA STEED	64.32
06/13/24	634783	ROSE M TAPHOUSE	86.43
06/13/24	634785	SCHOLASTIC INC (RIF	3,568.00
06/13/24	634786	SCHULER BOOKS, INC.	174.05
06/13/24	634786	SCHULER BOOKS, INC.	625.95
06/13/24	634787	V SCOTT ELNORA	-212.50
06/13/24	634787	SCOTT ELNORA	212.50
06/13/24	634788	SET-SEG	49,188.00
06/13/24	634789	SHARON ANN MASON	10.32
06/13/24	634790	ST OF MI DTMB-DHHS	65,236.09
06/13/24	634791	ST OF MI MNGMT & BU	139.58
06/13/24	634791	ST OF MI MNGMT & BU	36.31
06/13/24	634792	STAPLES CONTRACT &	2,004.20
06/13/24	634793	STATE OF MICHIGAN -	5,850.00
06/13/24	634794	SUBLIME 360	270.00
06/13/24	634795	DAYLYN E TAYLOR	6.03
06/13/24	634795	DAYLYN E TAYLOR	7.97
06/13/24	634795	DAYLYN E TAYLOR	14.67
06/13/24	634796	TEACHERS OF TOMORRO	235,960.00
06/13/24	634797	TRACY ANN GEORGE	46.18
06/13/24	634798	TRISTIN HYDE	170.85
06/13/24	634799	VERIZON WIRELESS-LA	3,193.75
06/13/24	634800	WASECA BIOMES	1,278.69
06/13/24	634800	WASECA BIOMES	9,806.31
06/13/24	634800	WASECA BIOMES	1.40
06/13/24	634800	WASECA BIOMES	18.60
06/13/24	634801	HINTZ JOHN P	1,065.00
06/13/24	634802	INDEPENDENT BANK	200.00
06/13/24	634803	LLOYD & MCDANIEL PL	252.90
06/13/24	634804	MANCINELLI GOEMAN L	801.83
06/13/24	634804	MANCINELLI GOEMAN L	278.69
06/13/24	634805	RONALD B RICH & AS	1,145.82

06/13/24	634806	LAFCU	125.00
06/13/24	634806	LAFCU	50.00
06/13/24	634806	LAFCU	100.00
06/13/24	634807	SUSAN J WINTERS	859.00
06/13/24	634807	SUSAN J WINTERS	575.14
06/13/24	634808	VELO LAW OFFICE	304.82
06/13/24	634809	CREDIT ACCEPTANCE C	212.99
06/13/24	634810	CHAPTER 13 TRUSTEE	76.15
06/13/24	634811	FOLEY BARBARA	2,901.53
06/13/24	634812	CULLIGAN WATER COND	782.50
06/13/24	634812	CULLIGAN WATER COND	389.25
06/13/24	V103829	7C LINGO LLC	614.21
06/13/24	V103829	7C LINGO LLC	450.00
06/13/24	V103829	7C LINGO LLC	162.33
06/13/24	V103830	ABDUL SAMAD SAKHRA	1,680.00
06/13/24	V103831	ACCUSHRED LLC	98.00
06/13/24	V103832	AMANDA BRANT	750.00
06/13/24	V103833	ANDREA JANE HALL	23.38
06/13/24	V103834	ANGELA K BARRY	396.55
06/13/24	V103835	AUDRA KELLY	105.00
06/13/24	V103836	MORGAN LEAH BAKER	125.29
06/13/24	V103837	BRADLEY SAMPSON	1,725.00
06/13/24	V103838	BRANDY ALEXIS JONES	477.37
06/13/24	V103839	BRYAN LAMAR CRENSHA	220.77
06/13/24	V103840	BYRON PEARCE JR	398.40
06/13/24	V103841	CATHERINE SCHROCK	45.76
06/13/24	V103842	CHARLES EDWARD TIMM	125.36
06/13/24	V103843	CHILD & FAMILY CHAR	7,597.22
06/13/24	V103845	DAVID SMITH JR	1,175.00
06/13/24	V103846	DAWN MARIE STARK	33.63
06/13/24	V103846	DAWN MARIE STARK	41.41
06/13/24	V103846	DAWN MARIE STARK	43.08
06/13/24	V103847	DBI BUSINESS INTERI	218.39
06/13/24	V103847	DBI BUSINESS INTERI	101.08
06/13/24	V103847	DBI BUSINESS INTERI	15.29
06/13/24	V103847	DBI BUSINESS INTERI	150.58
06/13/24	V103847	DBI BUSINESS INTERI	202.86
06/13/24	V103847	DBI BUSINESS INTERI	1,094.05
06/13/24	V103847	DBI BUSINESS INTERI	177.60
06/13/24	V103847	DBI BUSINESS INTERI	15.29
06/13/24	V103847	DBI BUSINESS INTERI	57.13
06/13/24	V103848	DEAN TRANSPORTATION	266.45
06/13/24	V103848	DEAN TRANSPORTATION	133.22
06/13/24	V103848	DEAN TRANSPORTATION	547.69
06/13/24	V103848	DEAN TRANSPORTATION	137.96
06/13/24	V103848	DEAN TRANSPORTATION	444.07
06/13/24	V103848	DEAN TRANSPORTATION	3,762.17

06/13/24	V103848	DEAN TRANSPORTATION	2,936.10
06/13/24	V103848	DEAN TRANSPORTATION	58,963.90
06/13/24	V103849	DIONNA HOUSTON	720.00
06/13/24	V103850	DONTE DEARING	535.00
06/13/24	V103851	EMILY LOUISE MCCONN	14.94
06/13/24	V103851	EMILY LOUISE MCCONN	8.71
06/13/24	V103851	EMILY LOUISE MCCONN	10.39
06/13/24	V103851	EMILY LOUISE MCCONN	14.47
06/13/24	V103851	EMILY LOUISE MCCONN	35.37
06/13/24	V103852	ENGINEERED PROTECTI	5,504.19
06/13/24	V103852	ENGINEERED PROTECTI	35.00
06/13/24	V103852	ENGINEERED PROTECTI	35.00
06/13/24	V103852	ENGINEERED PROTECTI	35.00
06/13/24	V103853	FORESIGHT SUPERSIGN	704.71
06/13/24	V103853	FORESIGHT SUPERSIGN	61.14
06/13/24	V103853	FORESIGHT SUPERSIGN	21.54
06/13/24	V103853	FORESIGHT SUPERSIGN	39.59
06/13/24	V103853	FORESIGHT SUPERSIGN	59.39
06/13/24	V103853	FORESIGHT SUPERSIGN	20.38
06/13/24	V103853	FORESIGHT SUPERSIGN	21.77
06/13/24	V103853	FORESIGHT SUPERSIGN	11.50
06/13/24	V103853	FORESIGHT SUPERSIGN	17.70
06/13/24	V103853	FORESIGHT SUPERSIGN	27.13
06/13/24	V103853	FORESIGHT SUPERSIGN	28.28
06/13/24	V103853	FORESIGHT SUPERSIGN	16.30
06/13/24	V103853	FORESIGHT SUPERSIGN	33.76
06/13/24	V103853	FORESIGHT SUPERSIGN	81.49
06/13/24	V103853	FORESIGHT SUPERSIGN	16.88
06/13/24	V103853	FORESIGHT SUPERSIGN	324.00
06/13/24	V103853	FORESIGHT SUPERSIGN	50.07
06/13/24	V103853	FORESIGHT SUPERSIGN	8.73
06/13/24	V103853	FORESIGHT SUPERSIGN	9.31
06/13/24	V103853	FORESIGHT SUPERSIGN	437.29
06/13/24	V103853	FORESIGHT SUPERSIGN	69.26
06/13/24	V103853	FORESIGHT SUPERSIGN	26.45
06/13/24	V103853	FORESIGHT SUPERSIGN	501.98
06/13/24	V103853	FORESIGHT SUPERSIGN	271.49
06/13/24	V103854	GABRIELLE LOGAN VER	145.52
06/13/24	V103856	GOODWILL INDUSTRIES	15.46
06/13/24	V103856	GOODWILL INDUSTRIES	15.71
06/13/24	V103856	GOODWILL INDUSTRIES	28.68
06/13/24	V103856	GOODWILL INDUSTRIES	32.42
06/13/24	V103856	GOODWILL INDUSTRIES	33.41
06/13/24	V103856	GOODWILL INDUSTRIES	49.91
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00

06/13/24	V103857	HIGHSCOPE EDUCATION	58.00
06/13/24	V103857	HIGHSCOPE EDUCATION	17.50
06/13/24	V103857	HIGHSCOPE EDUCATION	35.00
06/13/24	V103857	HIGHSCOPE EDUCATION	35.00
06/13/24	V103857	HIGHSCOPE EDUCATION	105.00
06/13/24	V103857	HIGHSCOPE EDUCATION	14.99
06/13/24	V103857	HIGHSCOPE EDUCATION	445.00
06/13/24	V103857	HIGHSCOPE EDUCATION	530.00
06/13/24	V103857	HIGHSCOPE EDUCATION	105.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	55.00
06/13/24	V103857	HIGHSCOPE EDUCATION	61.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	35.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	58.00
06/13/24	V103857	HIGHSCOPE EDUCATION	17.50
06/13/24	V103857	HIGHSCOPE EDUCATION	35.00
06/13/24	V103857	HIGHSCOPE EDUCATION	35.00
06/13/24	V103857	HIGHSCOPE EDUCATION	105.00
06/13/24	V103857	HIGHSCOPE EDUCATION	14.99
06/13/24	V103857	HIGHSCOPE EDUCATION	445.00
06/13/24	V103857	HIGHSCOPE EDUCATION	530.00
06/13/24	V103857	HIGHSCOPE EDUCATION	105.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	55.00
06/13/24	V103857	HIGHSCOPE EDUCATION	61.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	48.00
06/13/24	V103857	HIGHSCOPE EDUCATION	35.00
06/13/24	V103858	JAMES BROWN	720.00
06/13/24	V103859	JAMES JONES	660.00
06/13/24	V103860	JEFFREY SCOTT CRONE	107.94
06/13/24	V103861	JENNIFER PRESAS	10.12
06/13/24	V103862	JEREMY ADAM KRUGER	1,360.00
06/13/24	V103863	JESSICA DANIELLE TR	17.42
06/13/24	V103864	JUSTIN BROWN	720.00
06/13/24	V103865	KAMERON WALLACE	720.00
06/13/24	V103866	KARYN LYNNE NEWTON	81.26
06/13/24	V103866	KARYN LYNNE NEWTON	109.60
06/13/24	V103867	KATHERINE LOUISE GI	94.14
06/13/24	V103868	SERGIO O KECK	259.56
06/13/24	V103869	KEEGAN STITT	817.50
06/13/24	V103870	KONE INC	1,625.00

06/13/24	V103871	LAQUAHN JOHNSON	334.50
06/13/24	V103871	LAQUAHN JOHNSON	460.50
06/13/24	V103872	LARRY CAPER	200.00
06/13/24	V103873	LEGO EDUCATION	1,990.00
06/13/24	V103874	LUIS SALINAS	720.00
06/13/24	V103875	MAKALA ALSTON	1,416.40
06/13/24	V103876	MALIK MACK	460.00
06/13/24	V103877	MARTIN THOMAS DONAJ	62.31
06/13/24	V103878	MATH TEACHERS PRESS	13,265.50
06/13/24	V103878	MATH TEACHERS PRESS	1,213.55
06/13/24	V103879	MELANIE JEAN BAKER	60.64
06/13/24	V103880	ME2U PROMOTIONS, LL	4,946.70
06/13/24	V103880	ME2U PROMOTIONS, LL	1,209.45
06/13/24	V103881	METRO FIBERNET, LLC	11,132.25
06/13/24	V103882	MICHELLE MAAS	1,140.00
06/13/24	V103883	MONEYBALL SPORTSWEA	350.00
06/13/24	V103884	MORRISON CONSULTING	8,328.00
06/13/24	V103885	NAKIESHA HILL	1,300.00
06/13/24	V103886	NYAH GANTON	735.00
06/13/24	V103887	OUTFRONT MEDIA LLC	86,750.00
06/13/24	V103888	WINDSTREAM	6,306.10
06/13/24	V103889	BAND SHOPPE	223.86
06/13/24	V103890	PERSONAL DEVELOPMEN	46,685.00
06/13/24	V103891	PITNEY BOWES INC	186.51
06/13/24	V103892	POSITIVE PROMOTIONS	199.00
06/13/24	V103892	POSITIVE PROMOTIONS	26.95
06/13/24	V103893	RACHEL RASHIDAH ALE	188.07
06/13/24	V103894	RANDY GILCHRIST	75.00
06/13/24	V103894	RANDY GILCHRIST	645.00
06/13/24	V103895	RONALD HURD	350.00
06/13/24	V103896	SCHOLASTIC BOOK FAI	1,367.84
06/13/24	V103896	SCHOLASTIC BOOK FAI	2,483.70
06/13/24	V103896	SCHOLASTIC BOOK FAI	166.19
06/13/24	V103897	SCHOOL SPECIALTY	1,327.97
06/13/24	V103897	SCHOOL SPECIALTY	62.30
06/13/24	V103897	SCHOOL SPECIALTY	15.85
06/13/24	V103898	SHAIN SHANNON	545.00
06/13/24	V103899	SODEXOMAGIC, LLC	885,336.40
06/13/24	V103899	SODEXOMAGIC, LLC	89,756.94
06/13/24	V103900	SUPERIOR FLOOR COVE	4,668.00
06/13/24	V103900	SUPERIOR FLOOR COVE	1,167.00
06/13/24	V103901	SUSIE INEZ HERNANDE	12.86
06/13/24	V103901	SUSIE INEZ HERNANDE	25.46
06/13/24	V103901	SUSIE INEZ HERNANDE	31.69
06/13/24	V103902	TAYLOR MARTIN	4,750.00
06/13/24	V103903	TENAYR CRUSOE	1,370.00
06/13/24	V103904	THE HUNTINGTON NATI	500.00

06/20/24	634824	AHA! PROCESS INC	250.00
06/20/24	634824	AHA! PROCESS INC	250.00
06/20/24	634825	ALLISON MAE HENNENF	1,640.71
06/20/24	634826	ALT PRINTING CO	1,992.00
06/20/24	634827	B&H PHOTO & ELECTRO	1,197.00
06/20/24	634829	KRISTINE KAY BAUER	180.16
06/20/24	634830	BOYNTON FIRE SAFETY	275.00
06/20/24	634831	BRIAN SNYDER	381.86
06/20/24	634832	BUCK INSTITUTE FOR	10,500.00
06/20/24	634833	CALVIN MAURICE BEAR	238.50
06/20/24	634834	CATA	4,000.00
06/20/24	634834	CATA	16,020.00
06/20/24	634835	CHELSEA WHEELER	1,400.00
06/20/24	634836	JOHNSTONE SUPPLY	3,837.50
06/20/24	634837	COMMUNITY DEVELOPME	4,887.50
06/20/24	634837	COMMUNITY DEVELOPME	5,312.50
06/20/24	634838	CONSUMERS ENERGY	3,498.95
06/20/24	634839	CRITICAL REFLECTION	8,000.00
06/20/24	634840	SUSAN L DAVENPORT	30.15
06/20/24	634841	ANN MARIE DINGENS	100.90
06/20/24	634842	DK SECURITY	520.00
06/20/24	634843	EDWARD W SPARROW HO	122.00
06/20/24	634844	ELNORA SCOTT	212.50
06/20/24	634845	ESMERALDA PEREZ	225.00
06/20/24	634846	FACTS EDUCATION SOL	3,797.72
06/20/24	634846	FACTS EDUCATION SOL	7,218.39
06/20/24	634846	FACTS EDUCATION SOL	65.81
06/20/24	634846	FACTS EDUCATION SOL	4,045.92
06/20/24	634847	CE GROUP LLC	49.99
06/20/24	634848	GALLAGHER AFFINITY	28,551.38
06/20/24	634849	GRACE SAMPSON	448.00
06/20/24	634850	GRANGER CONTAINER S	157.42
06/20/24	634850	GRANGER CONTAINER S	12,941.86
06/20/24	634851	GRETA MCHANEY TRICE	8,000.00
06/20/24	634852	JALISSA LATRICE HUN	238.50
06/20/24	634853	JAYLA KNOX	352.00
06/20/24	634853	JAYLA KNOX	288.00
06/20/24	634854	JESSICA AMELIA HOPE	34.84
06/20/24	634855	JESSICA MORGAN WITT	83.08
06/20/24	634856	JOSTENS	79.95
06/20/24	634856	JOSTENS	38.28
06/20/24	634857	JULIE MARIE DE VRIE	44.96
06/20/24	634858	KATELYNN DAVIS	288.00
06/20/24	634859	KINGSCOTT ASSOCIATE	52,392.00
06/20/24	634859	KINGSCOTT ASSOCIATE	2,425.00
06/20/24	634859	KINGSCOTT ASSOCIATE	39,796.69
06/20/24	634860	LANGUAGE TESTING IN	265.00

06/20/24	634861	LINDAMOOD-BELL	1,200.00
06/20/24	634862	LIVING JUSTICE PRES	1,084.90
06/20/24	634863	KIMBERLY R LOCKWITZ	24.05
06/20/24	634864	TABETHA ENGELHART	1,000.00
06/20/24	634865	LSEA	6,993.00
06/20/24	634866	LYDEN OIL CO	2,094.00
06/20/24	634867	MACKIN BOOK COMPANY	1,105.87
06/20/24	634868	MASA	2,512.32
06/20/24	634869	MENTORING SERVICES	2,685.86
06/20/24	634869	MENTORING SERVICES	83.14
06/20/24	634871	MOBILE BARBER COMPA	150.00
06/20/24	634872	MOIRA JOINER	880.00
06/20/24	634872	MOIRA JOINER	480.00
06/20/24	634873	MSU-CONTRACT & GRAN	247,500.00
06/20/24	634874	NATHANAEL J GATLIN	388.42
06/20/24	634875	NATIONAL CENTER FOR	44,000.00
06/20/24	634876	OKEMOS PUBLIC SCHOO	618.75
06/20/24	634877	DANIEL JOHN PHAM	500.00
06/20/24	634878	POWERSCHOOL GROUP L	31,476.00
06/20/24	634878	POWERSCHOOL GROUP L	24,138.09
06/20/24	634878	POWERSCHOOL GROUP L	80,411.47
06/20/24	634879	SIGNARAMA OF LANSIN	1,227.33
06/20/24	634879	SIGNARAMA OF LANSIN	68.80
06/20/24	634879	SIGNARAMA OF LANSIN	365.00
06/20/24	634879	SIGNARAMA OF LANSIN	635.00
06/20/24	634881	R&M BOUNCE HOUSE RE	400.00
06/20/24	634882	SALT YOGA	64.00
06/20/24	634882	SALT YOGA	256.00
06/20/24	634883	SPARTAN DISTRIBUTOR	1,079.52
06/20/24	634884	SPORTS PRO STOP	342.50
06/20/24	634884	SPORTS PRO STOP	342.50
06/20/24	634884	SPORTS PRO STOP	75.00
06/20/24	634885	SUMMIT CONTRACTORS	1,241.26
06/20/24	634886	SUPERIOR DOCUMENT S	5,435.80
06/20/24	634888	VEX ROBOTICS INC	4,138.97
06/20/24	634888	VEX ROBOTICS INC	2,936.00
06/20/24	634889	WASTE MANAGEMENT	680.62
06/20/24	634889	WASTE MANAGEMENT	174.62
06/20/24	V103912	ACCUSHRED LLC	54.00
06/20/24	V103912	ACCUSHRED LLC	54.00
06/20/24	V103912	ACCUSHRED LLC	54.00
06/20/24	V103912	ACCUSHRED LLC	49.75
06/20/24	V103912	ACCUSHRED LLC	98.00
06/20/24	V103913	ALEX WIDNER	96.00
06/20/24	V103913	ALEX WIDNER	192.00
06/20/24	V103914	AMANDA KAY VALDEZ	709.50
06/20/24	V103915	AMANDA MARTINEZ	709.50

06/20/24	V103916	AMBER LYNN ROCKWELL	715.00
06/20/24	V103917	AMBER MATTHEY	572.00
06/20/24	V103918	ANDREA CHRISTINA GA	709.50
06/20/24	V103919	CAPITAL MEMORIES, L	709.50
06/20/24	V103920	ANTHONY MICHAEL GRE	88.50
06/20/24	V103922	BLUEWATER TECHNOLOG	3,079.68
06/20/24	V103922	BLUEWATER TECHNOLOG	257.32
06/20/24	V103923	BRATCHETTE ENTERPRI	1,000.00
06/20/24	V103924	BRIAN RENDON	600.00
06/20/24	V103925	BSN SPORTS LLC	25.00
06/20/24	V103925	BSN SPORTS LLC	56.00
06/20/24	V103925	BSN SPORTS LLC	226.00
06/20/24	V103925	BSN SPORTS LLC	567.00
06/20/24	V103926	DANIKA FYAN	608.00
06/20/24	V103926	DANIKA FYAN	1,152.00
06/20/24	V103927	DAVID GONZALES	1,152.00
06/20/24	V103927	DAVID GONZALES	640.00
06/20/24	V103928	DBI BUSINESS INTERI	347.84
06/20/24	V103928	DBI BUSINESS INTERI	1,139.12
06/20/24	V103928	DBI BUSINESS INTERI	300.93
06/20/24	V103928	DBI BUSINESS INTERI	175.52
06/20/24	V103928	DBI BUSINESS INTERI	104.05
06/20/24	V103928	DBI BUSINESS INTERI	4.44
06/20/24	V103928	DBI BUSINESS INTERI	708.06
06/20/24	V103928	DBI BUSINESS INTERI	3,277.92
06/20/24	V103928	DBI BUSINESS INTERI	34.16
06/20/24	V103928	DBI BUSINESS INTERI	838.73
06/20/24	V103929	DEAN TRANSPORTATION	182.37
06/20/24	V103929	DEAN TRANSPORTATION	251.64
06/20/24	V103929	DEAN TRANSPORTATION	276.21
06/20/24	V103929	DEAN TRANSPORTATION	472.49
06/20/24	V103930	DEMCO, INC	1,995.00
06/20/24	V103931	ELLIE ROBINSON	288.00
06/20/24	V103932	ENGINEERED PROTECTI	150.00
06/20/24	V103933	FAYE EVANS	425.33
06/20/24	V103934	FORESIGHT SUPERSIGN	660.70
06/20/24	V103934	FORESIGHT SUPERSIGN	32.69
06/20/24	V103935	AQUA SYSTEMS LLC	34.05
06/20/24	V103936	HIGHSCOPE EDUCATION	42,900.00
06/20/24	V103936	HIGHSCOPE EDUCATION	7,800.00
06/20/24	V103937	HORFORD HOOPS PLUS	2,000.00
06/20/24	V103937	HORFORD HOOPS PLUS	1,500.00
06/20/24	V103938	JENNIFER PRESAS	49.58
06/20/24	V103939	JENNIFER RENEE DAVI	17.76
06/20/24	V103940	JOHN WHEELER	992.00
06/20/24	V103940	JOHN WHEELER	480.00
06/20/24	V103941	JOSH HORFORD	608.00

06/20/24	V103941	JOSH HORFORD	768.00
06/20/24	V103942	JW PEPPER & SONS IN	21.00
06/20/24	V103942	JW PEPPER & SONS IN	20.00
06/20/24	V103943	KAPLAN EARLY LEARNI	281.90
06/20/24	V103943	KAPLAN EARLY LEARNI	42.29
06/20/24	V103944	KEESHA HORNE	852.50
06/20/24	V103945	KELLEY LINE	1,800.00
06/20/24	V103945	KELLEY LINE	1,766.25
06/20/24	V103946	KRISTINA SUE EKLUND	19.77
06/20/24	V103947	LAKESHORE LEARNING	36,450.00
06/20/24	V103948	LARRY TURNBOW	832.00
06/20/24	V103948	LARRY TURNBOW	480.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	16,560.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	4,216.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	4,760.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	11,040.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	3,657.60
06/20/24	V103949	LEXIA VOYAGER SOPRI	4,532.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	1,860.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	3,620.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	767.20
06/20/24	V103949	LEXIA VOYAGER SOPRI	1,100.00
06/20/24	V103949	LEXIA VOYAGER SOPRI	110.00
06/20/24	V103950	LUCAS WAHL	775.00
06/20/24	V103950	LUCAS WAHL	795.00
06/20/24	V103950	LUCAS WAHL	825.00
06/20/24	V103950	LUCAS WAHL	775.00
06/20/24	V103951	LYNDSEA MARIE LOUCK	1,600.00
06/20/24	V103951	LYNDSEA MARIE LOUCK	1,600.00
06/20/24	V103952	MACEY BEYERLEIN	288.00
06/20/24	V103953	MALLORIE POLLOK	1,018.75
06/20/24	V103953	MALLORIE POLLOK	800.00
06/20/24	V103954	MARTINA MERCHANT	742.50
06/20/24	V103955	MORRISON CONSULTING	34,966.50
06/20/24	V103955	MORRISON CONSULTING	115,033.50
06/20/24	V103956	MOSS AUDIO CORPORAT	600.00
06/20/24	V103956	MOSS AUDIO CORPORAT	1,110.00
06/20/24	V103956	MOSS AUDIO CORPORAT	15,199.03
06/20/24	V103956	MOSS AUDIO CORPORAT	60,026.85
06/20/24	V103956	MOSS AUDIO CORPORAT	1,507.92
06/20/24	V103956	MOSS AUDIO CORPORAT	5,955.34
06/20/24	V103957	ORIENTAL TRADING CO	829.17
06/20/24	V103958	RANDI RENAE TRUMBLE	22.11
06/20/24	V103959	RESOLUTION SERVICES	16,999.72
06/20/24	V103959	RESOLUTION SERVICES	778.06
06/20/24	V103960	ROSE MELISSA POMPEE	726.00
06/20/24	V103961	SELINA HERRERA	704.00

06/20/24	V103962	STREETS 517 MINISTR	3,893.82
06/20/24	V103962	STREETS 517 MINISTR	3,927.43
06/20/24	V103962	STREETS 517 MINISTR	4,148.23
06/20/24	V103963	TAEOR MEDINA	671.00
06/20/24	V103964	TERESA LOUISE EBRIG	880.00
06/20/24	V103964	TERESA LOUISE EBRIG	792.00
06/20/24	V103965	R A DINKEL & ASSOCI	1,059.75
06/20/24	V103966	BLUUM OF MINNESOTA	604.00
06/20/24	V103967	TIFFANY JONES	742.50
06/20/24	V103968	TRANE US INC	2,441.78
06/20/24	V103969	HC BERGER	6.54
06/20/24	V103969	HC BERGER	188.51
06/20/24	V103969	HC BERGER	581.63
06/20/24	V103969	HC BERGER	226.40
06/20/24	V103969	HC BERGER	10.08
06/20/24	V103969	HC BERGER	104.94
06/20/24	V103969	HC BERGER	93.77
06/20/24	V103969	HC BERGER	90.50
06/20/24	V103969	HC BERGER	59.96
06/20/24	V103969	HC BERGER	59.97
06/20/24	V103969	HC BERGER	149.18
06/20/24	V103969	HC BERGER	67.14
06/20/24	V103969	HC BERGER	189.32
06/20/24	V103969	HC BERGER	67.50
06/20/24	V103969	HC BERGER	44.64
06/20/24	V103969	HC BERGER	73.31
06/20/24	V103970	YULIANA JANETH LOPE	79.93
06/20/24	V103971	ZACHARDA FARMS II L	230.00
06/20/24	V103972	ZACHARY BERRY	480.00
06/20/24	V103972	ZACHARY BERRY	832.00
06/20/24	634828	BARTON MALOW BUILDE	4,431.50
06/20/24	634859	KINGSCOTT ASSOCIATE	47,746.74
06/20/24	634859	KINGSCOTT ASSOCIATE	49,354.20
06/20/24	V103921	BDN INDUSTRIAL HYGI	19,431.25
06/20/24	V103921	BDN INDUSTRIAL HYGI	2,766.25
06/20/24	V103921	BDN INDUSTRIAL HYGI	16,768.75
06/20/24	634870	MIKE KELLY LLC	383.00
06/20/24	634887	TRIMARK MARLINN, LL	12,427.57
06/20/24	634880	EILEEN P PRIHODA	222.20
06/22/23	631359	V AMPLIOSPEECH INC	-3,867.25
06/24/24	634890	ELLIOTT PC MARY JAN	495.69
06/24/24	634891	INDEPENDENT BANK	1,000.00
06/24/24	634892	MANCINELLI GOEMAN L	2.41
06/24/24	634893	RONALD B RICH & AS	590.94
06/24/24	634894	LAFCU	100.00
06/24/24	634894	LAFCU	50.00
06/24/24	634894	LAFCU	125.00

06/24/24	634895	SUSAN J WINTERS	2,240.05
06/24/24	634896	VELO LAW OFFICE	304.60
06/24/24	634897	CREDIT ACCEPTANCE C	345.64
06/24/24	634898	CHAPTER 13 TRUSTEE	76.15
06/24/24	634899	FOLEY BARBARA	2,901.53
06/24/24	634900	ALLSTOTT, JACOB	800.00
06/24/24	634900	ALLSTOTT, JACOB	2,200.00
06/24/24	634900	ALLSTOTT, JACOB	2,470.00
06/24/24	634900	ALLSTOTT, JACOB	1,067.80
06/24/24	634901	AMERICAN RENTALS IN	106.00
06/24/24	634902	ART CRAFT DISPLAY,	2,390.40
06/24/24	634903	BENCHMARK EDUCATION	14,000.00
06/24/24	634903	BENCHMARK EDUCATION	84,408.50
06/24/24	634905	CLAUDIA DE LA CARID	99.96
06/24/24	634906	COLLEGE BOARD	790.00
06/24/24	634907	DAKOTAH LEE SALAZAR	24.79
06/24/24	634907	DAKOTAH LEE SALAZAR	67.00
06/24/24	634907	DAKOTAH LEE SALAZAR	76.38
06/24/24	634907	DAKOTAH LEE SALAZAR	177.55
06/24/24	634908	DAMARIS RUTH TURKIN	806.32
06/24/24	634908	DAMARIS RUTH TURKIN	100.57
06/24/24	634909	DAREK HAWKINS	290.00
06/24/24	634910	HAILEY ASMUS	425.00
06/24/24	634911	JAN M HOBBS	62.31
06/24/24	634912	INGHAM INTERMEDIATE	369,755.79
06/24/24	634913	INGHAM ISD	369,755.79
06/24/24	634913	V INGHAM ISD	-369,755.79
06/24/24	634914	JOSTENS	100.00
06/24/24	634914	JOSTENS	100.00
06/24/24	634914	JOSTENS	300.00
06/24/24	634914	JOSTENS	33.25
06/24/24	634914	JOSTENS	12.50
06/24/24	634914	JOSTENS	1,429.75
06/24/24	634914	JOSTENS	33.25
06/24/24	634914	JOSTENS	33.25
06/24/24	634914	JOSTENS	99.75
06/24/24	634914	JOSTENS	33.25
06/24/24	634914	JOSTENS	66.50
06/24/24	634914	JOSTENS	38.02
06/24/24	634914	JOSTENS	80.29
06/24/24	634916	KHADA NANDA CHAPAGA	666.00
06/24/24	634916	KHADA NANDA CHAPAGA	667.00
06/24/24	634916	KHADA NANDA CHAPAGA	667.00
06/24/24	634917	LESLEY SERRI	295.00
06/24/24	634917	LESLEY SERRI	330.00
06/24/24	634918	NCG EASTWOOD CINEMA	336.00
06/24/24	634918	NCG EASTWOOD CINEMA	408.00

06/24/24	634919	PARENTSQUARE INC	50,050.00
06/24/24	634920	POSTMASTER	8,000.00
06/24/24	634921	EILEEN P PRIHODA	392.25
06/24/24	634922	QUALTRICS LLC	99,520.00
06/24/24	634923	SYDNEY HASSE	125.00
06/24/24	634924	LIVE YES, AND!	750.00
06/24/24	634925	WAYLAND DO-IT BEST	1.75
06/24/24	634925	WAYLAND DO-IT BEST	201.93
06/24/24	634925	WAYLAND DO-IT BEST	391.76
06/24/24	V103973	L E A F	37.00
06/24/24	V103973	L E A F	50.00
06/24/24	V103973	L E A F	37.00
06/24/24	V103973	L E A F	50.00
06/24/24	V103974	CANON FINANCIAL SER	8,475.00
06/24/24	V103974	CANON FINANCIAL SER	1,502.49
06/24/24	V103977	COLLIERS ENGINEERIN	4,925.00
06/24/24	V103977	COLLIERS ENGINEERIN	2,880.00
06/24/24	V103978	COMMITTEE FOR CHILD	998.00
06/24/24	V103979	DBI BUSINESS INTERI	3,968.82
06/24/24	V103979	DBI BUSINESS INTERI	64.98
06/24/24	V103985	DEAN TRANSPORTATION	256.66
06/24/24	V103985	DEAN TRANSPORTATION	256.66
06/24/24	V103985	DEAN TRANSPORTATION	315.58
06/24/24	V103985	DEAN TRANSPORTATION	315.59
06/24/24	V103985	DEAN TRANSPORTATION	63.95
06/24/24	V103985	DEAN TRANSPORTATION	158.09
06/24/24	V103985	DEAN TRANSPORTATION	197.47
06/24/24	V103985	DEAN TRANSPORTATION	197.46
06/24/24	V103985	DEAN TRANSPORTATION	266.45
06/24/24	V103985	DEAN TRANSPORTATION	310.86
06/24/24	V103985	DEAN TRANSPORTATION	148.03
06/24/24	V103985	DEAN TRANSPORTATION	123.16
06/24/24	V103985	DEAN TRANSPORTATION	113.68
06/24/24	V103985	DEAN TRANSPORTATION	182.37
06/24/24	V103985	DEAN TRANSPORTATION	320.92
06/24/24	V103985	DEAN TRANSPORTATION	370.07
06/24/24	V103985	DEAN TRANSPORTATION	222.04
06/24/24	V103985	DEAN TRANSPORTATION	528.15
06/24/24	V103985	DEAN TRANSPORTATION	330.98
06/24/24	V103985	DEAN TRANSPORTATION	96.51
06/24/24	V103985	DEAN TRANSPORTATION	39.67
06/24/24	V103985	DEAN TRANSPORTATION	197.76
06/24/24	V103985	DEAN TRANSPORTATION	2,508.72
06/24/24	V103985	DEAN TRANSPORTATION	19,312.71
06/24/24	V103985	DEAN TRANSPORTATION	50,381.01
06/24/24	V103985	DEAN TRANSPORTATION	387,845.01
06/24/24	V103985	DEAN TRANSPORTATION	257.91

06/24/24	V103985	DEAN TRANSPORTATION	61.44
06/24/24	V103985	DEAN TRANSPORTATION	2,615.82
06/24/24	V103985	DEAN TRANSPORTATION	252.97
06/24/24	V103985	DEAN TRANSPORTATION	458.21
06/24/24	V103985	DEAN TRANSPORTATION	116.05
06/24/24	V103985	DEAN TRANSPORTATION	116.05
06/24/24	V103985	DEAN TRANSPORTATION	101.25
06/24/24	V103985	DEAN TRANSPORTATION	101.25
06/24/24	V103985	DEAN TRANSPORTATION	88.82
06/24/24	V103985	DEAN TRANSPORTATION	137.96
06/24/24	V103985	DEAN TRANSPORTATION	345.78
06/24/24	V103985	DEAN TRANSPORTATION	291.31
06/24/24	V103985	DEAN TRANSPORTATION	261.71
06/24/24	V103985	DEAN TRANSPORTATION	261.71
06/24/24	V103985	DEAN TRANSPORTATION	586.77
06/24/24	V103985	DEAN TRANSPORTATION	670.85
06/24/24	V103985	DEAN TRANSPORTATION	409.73
06/24/24	V103985	DEAN TRANSPORTATION	113.68
06/24/24	V103985	DEAN TRANSPORTATION	177.63
06/24/24	V103985	DEAN TRANSPORTATION	88.82
06/24/24	V103985	DEAN TRANSPORTATION	172.89
06/24/24	V103985	DEAN TRANSPORTATION	113.68
06/24/24	V103985	DEAN TRANSPORTATION	143.29
06/24/24	V103985	DEAN TRANSPORTATION	271.77
06/24/24	V103985	DEAN TRANSPORTATION	261.71
06/24/24	V103985	DEAN TRANSPORTATION	246.91
06/24/24	V103985	DEAN TRANSPORTATION	222.04
06/24/24	V103985	DEAN TRANSPORTATION	177.63
06/24/24	V103985	DEAN TRANSPORTATION	300.79
06/24/24	V103985	DEAN TRANSPORTATION	315.59
06/24/24	V103985	DEAN TRANSPORTATION	110.72
06/24/24	V103985	DEAN TRANSPORTATION	261.41
06/24/24	V103985	DEAN TRANSPORTATION	261.41
06/24/24	V103985	DEAN TRANSPORTATION	1,030.85
06/24/24	V103985	DEAN TRANSPORTATION	271.18
06/24/24	V103985	DEAN TRANSPORTATION	333.36
06/24/24	V103985	DEAN TRANSPORTATION	350.53
06/24/24	V103985	DEAN TRANSPORTATION	172.89
06/24/24	V103985	DEAN TRANSPORTATION	148.03
06/24/24	V103985	DEAN TRANSPORTATION	276.51
06/24/24	V103985	DEAN TRANSPORTATION	167.56
06/24/24	V103985	DEAN TRANSPORTATION	182.37
06/24/24	V103985	DEAN TRANSPORTATION	54.47
06/24/24	V103985	DEAN TRANSPORTATION	458.88
06/24/24	V103985	DEAN TRANSPORTATION	72.24
06/24/24	V103985	DEAN TRANSPORTATION	394.93
06/24/24	V103985	DEAN TRANSPORTATION	54.47

06/24/24	V103985	DEAN TRANSPORTATION	345.20
06/24/24	V103985	DEAN TRANSPORTATION	113.68
06/24/24	V103985	DEAN TRANSPORTATION	135.59
06/24/24	V103985	DEAN TRANSPORTATION	135.59
06/24/24	V103985	DEAN TRANSPORTATION	49.44
06/24/24	V103985	DEAN TRANSPORTATION	49.44
06/24/24	V103985	DEAN TRANSPORTATION	414.47
06/24/24	V103985	DEAN TRANSPORTATION	280.06
06/24/24	V103985	DEAN TRANSPORTATION	74.01
06/24/24	V103985	DEAN TRANSPORTATION	98.88
06/24/24	V103985	DEAN TRANSPORTATION	705.18
06/24/24	V103985	DEAN TRANSPORTATION	532.88
06/24/24	V103985	DEAN TRANSPORTATION	335.13
06/24/24	V103985	DEAN TRANSPORTATION	695.73
06/24/24	V103985	DEAN TRANSPORTATION	167.56
06/24/24	V103985	DEAN TRANSPORTATION	439.34
06/24/24	V103985	DEAN TRANSPORTATION	518.09
06/24/24	V103985	DEAN TRANSPORTATION	111.02
06/24/24	V103985	DEAN TRANSPORTATION	111.02
06/24/24	V103985	DEAN TRANSPORTATION	162.82
06/24/24	V103985	DEAN TRANSPORTATION	93.55
06/24/24	V103985	DEAN TRANSPORTATION	155.42
06/24/24	V103985	DEAN TRANSPORTATION	155.43
06/24/24	V103985	DEAN TRANSPORTATION	507.42
06/24/24	V103985	DEAN TRANSPORTATION	236.84
06/24/24	V103985	DEAN TRANSPORTATION	66.61
06/24/24	V103985	DEAN TRANSPORTATION	66.61
06/24/24	V103985	DEAN TRANSPORTATION	148.03
06/24/24	V103985	DEAN TRANSPORTATION	103.61
06/24/24	V103985	DEAN TRANSPORTATION	54.47
06/24/24	V103985	DEAN TRANSPORTATION	137.96
06/24/24	V103985	DEAN TRANSPORTATION	310.85
06/24/24	V103985	DEAN TRANSPORTATION	216.12
06/24/24	V103985	DEAN TRANSPORTATION	266.45
06/24/24	V103985	DEAN TRANSPORTATION	93.55
06/24/24	V103985	DEAN TRANSPORTATION	192.43
06/24/24	V103985	DEAN TRANSPORTATION	69.28
06/24/24	V103985	DEAN TRANSPORTATION	478.42
06/24/24	V103985	DEAN TRANSPORTATION	483.75
06/24/24	V103985	DEAN TRANSPORTATION	186.51
06/24/24	V103985	DEAN TRANSPORTATION	582.62
06/24/24	V103985	DEAN TRANSPORTATION	118.42
06/24/24	V103985	DEAN TRANSPORTATION	49.14
06/24/24	V103985	DEAN TRANSPORTATION	98.58
06/24/24	V103985	DEAN TRANSPORTATION	98.59
06/24/24	V103985	DEAN TRANSPORTATION	12,518.55
06/24/24	V103985	DEAN TRANSPORTATION	300.78

06/24/24	V103985	DEAN TRANSPORTATION	281.24
06/24/24	V103985	DEAN TRANSPORTATION	49.14
06/24/24	V103985	DEAN TRANSPORTATION	220.26
06/24/24	V103985	DEAN TRANSPORTATION	434.61
06/24/24	V103985	DEAN TRANSPORTATION	158.09
06/24/24	V103985	DEAN TRANSPORTATION	74.01
06/24/24	V103985	DEAN TRANSPORTATION	241.58
06/24/24	V103986	GAMETIME	1,200.00
06/24/24	V103987	HEALTH SPECIAL RISK	12.60
06/24/24	V103987	HEALTH SPECIAL RISK	450.00
06/24/24	V103987	HEALTH SPECIAL RISK	450.00
06/24/24	V103988	OUTSIDE THE CIRCLE,	3,880.00
06/24/24	V103989	KEVIN J GRIFFIN	1,527.23
06/24/24	V103990	KOLT COMMUNICATIONS	2,000.00
06/24/24	V103990	KOLT COMMUNICATIONS	1,000.00
06/24/24	V103991	LOVE THE CITY, INC.	1,611.00
06/24/24	V103991	LOVE THE CITY, INC.	1,611.00
06/24/24	V103991	LOVE THE CITY, INC.	12,888.00
06/24/24	V103992	MANER COSTERISAN	14,540.00
06/24/24	V103993	MONEYBALL SPORTSWEA	412.00
06/24/24	V103994	PITNEY BOWES INC	1,728.61
06/24/24	V103995	STREETS 517 MINISTR	5,000.00
06/24/24	V103997	HC BERGER	42.39
06/24/24	V103997	HC BERGER	174.47
06/24/24	V103997	HC BERGER	22.39
06/24/24	V103997	HC BERGER	22.39
06/24/24	V103997	HC BERGER	77.40
06/24/24	V103997	HC BERGER	64.53
06/24/24	V103997	HC BERGER	76.28
06/24/24	V103997	HC BERGER	109.85
06/24/24	V103997	HC BERGER	369.87
06/24/24	V103997	HC BERGER	25.52
06/24/24	V103997	HC BERGER	18.77
06/24/24	V103997	HC BERGER	126.99
06/24/24	V103997	HC BERGER	9.59
06/24/24	634904	BERGMANN ASSOCIATES	1,308.92
06/24/24	V103977	COLLIERS ENGINEERIN	3,173.75
06/24/24	V103977	COLLIERS ENGINEERIN	1,400.00
06/24/24	V103996	THERON A COE	4,018.75
06/24/24	V103975	C2AE	11,497.04
06/24/24	V103976	CHRISTMAN COMPANY	66,480.93
06/24/24	V103976	CHRISTMAN COMPANY	20,026.02
06/24/24	V103976	CHRISTMAN COMPANY	57,512.92
06/24/24	V103976	CHRISTMAN COMPANY	810,017.60
06/24/24	634915	KEY2ED	480.00