

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

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/07/22	626962		ABDUL SAMAD SAKHRA	1,232.00
07/07/22	626963		AMANDA KAY VALDEZ	430.00
07/07/22	626963		AMANDA KAY VALDEZ	480.00
07/07/22	626964		AMBER LYNN ROCKWELL	400.00
07/07/22	626964		AMBER LYNN ROCKWELL	400.00
07/07/22	626965		ANNIES BIG NATURE L	350.00
07/07/22	626965		ANNIES BIG NATURE L	700.00
07/07/22	626965		ANNIES BIG NATURE L	700.00
07/07/22	626966		ARIEL RODRIGUEZ PEN	416.85
07/07/22	626968		CHARRON L BASEY	241.10
07/07/22	626970		BLUEWATER TECHNOLOG	18,300.00
07/07/22	626970		BLUEWATER TECHNOLOG	580.00
07/07/22	626970		BLUEWATER TECHNOLOG	2,380.00
07/07/22	626970		BLUEWATER TECHNOLOG	475.00
07/07/22	626971		DIANE LAUREL BREITU	241.10
07/07/22	626972		BRITTNEY SIERRA TRE	390.00
07/07/22	626972		BRITTNEY SIERRA TRE	250.00
07/07/22	626973		JENNIFER A BUSCH DI	453.48
07/07/22	626974		KYLE GABRIELLE BURR	351.48
07/07/22	626975		CDWG	476.80
07/07/22	626975		CDWG	459.00
07/07/22	626975		CDWG	1,377.00
07/07/22	626975		CDWG	1,935.00
07/07/22	626975		CDWG	-189.99
07/07/22	626975		CDWG	3,200.00
07/07/22	626975		CDWG	645.00
07/07/22	626975		CDWG	-654.55
07/07/22	626975		CDWG	645.00
07/07/22	626975		CDWG	645.00
07/07/22	626975		CDWG	459.00
07/07/22	626975		CDWG	645.00
07/07/22	626975		CDWG	2,534.50
07/07/22	626975		CDWG	654.55
07/07/22	626975		CDWG	379.05
07/07/22	626975		CDWG	-132.99
07/07/22	626976		CENGAGE LEARNING	1,250.30
07/07/22	626976		CENGAGE LEARNING	1,363.30
07/07/22	626977		CENTRAL MICHIGAN PA	2,220.00
07/07/22	626977		CENTRAL MICHIGAN PA	300.00
07/07/22	626978		KHADA NANDA CHAPAGA	1,500.00
07/07/22	626979		CHARLOTTE ZIELKE	1,162.50
07/07/22	626981		CLINTON VETERINARY	132.10
07/07/22	626981		CLINTON VETERINARY	520.09

07/07/22	626981	CLINTON VETERINARY	1,727.66
07/07/22	626981	CLINTON VETERINARY	607.19
07/07/22	626983	MICHIGAN STATE UNIV	2,125.00
07/07/22	626984	CONTACT HOLDINGS, L	16,000.00
07/07/22	626985	CURRICULUM ASSOCIAT	278.66
07/07/22	626985	CURRICULUM ASSOCIAT	287.18
07/07/22	626985	CURRICULUM ASSOCIAT	886.94
07/07/22	626985	CURRICULUM ASSOCIAT	229.70
07/07/22	626985	CURRICULUM ASSOCIAT	140.39
07/07/22	626986	CUSTOMINK LLC	828.60
07/07/22	626986	CUSTOMINK LLC	898.00
07/07/22	626986	CUSTOMINK LLC	902.00
07/07/22	626986	CUSTOMINK LLC	941.61
07/07/22	626986	CUSTOMINK LLC	987.76
07/07/22	626986	CUSTOMINK LLC	1,100.00
07/07/22	626986	CUSTOMINK LLC	1,241.00
07/07/22	626986	CUSTOMINK LLC	1,563.00
07/07/22	626986	CUSTOMINK LLC	1,965.25
07/07/22	626986	CUSTOMINK LLC	2,381.40
07/07/22	626986	CUSTOMINK LLC	2,986.00
07/07/22	626986	CUSTOMINK LLC	3,271.35
07/07/22	626987	DAVENPORT UNIVERSTI	1,008.00
07/07/22	626988	DBI BUSINESS INTERI	1,052.52
07/07/22	626988	DBI BUSINESS INTERI	41.23
07/07/22	626988	DBI BUSINESS INTERI	88.32
07/07/22	626988	DBI BUSINESS INTERI	146.08
07/07/22	626988	DBI BUSINESS INTERI	312.89
07/07/22	626988	DBI BUSINESS INTERI	20.41
07/07/22	626988	DBI BUSINESS INTERI	465.56
07/07/22	626989	DEAN TRAILWAYS OF M	3,600.00
07/07/22	626990	DEANNA MARIE SMITH	121.50
07/07/22	626991	DORCAS ESTELLE PRAT	5.44
07/07/22	626992	ZACHARY R DOWDY	310.50
07/07/22	626993	ASHLEY M DURBIN	420.48
07/07/22	626994	EAI EDUCATION	32.95
07/07/22	626994	EAI EDUCATION	38.35
07/07/22	626994	EAI EDUCATION	35.95
07/07/22	626994	EAI EDUCATION	62.85
07/07/22	626994	EAI EDUCATION	22.95
07/07/22	626994	EAI EDUCATION	53.85
07/07/22	626995	EDPUZZLE, INC.	1,450.00
07/07/22	626996	EDUSHIFT, INC	82,687.50
07/07/22	626997	ELIJAH KOSKINEN	465.00
07/07/22	626998	ESSENCE JAE'VON MOR	300.00
07/07/22	626998	ESSENCE JAE'VON MOR	480.00
07/07/22	626999	FD HAYES ELECTRIC C	6,937.02
07/07/22	627000	FOWLerville HIGH SC	175.00

07/07/22	627001	FOXBRIGHT	8,000.00
07/07/22	627002	JAMES M GALLOWAY	4,600.00
07/07/22	627003	GAMETIME	1,844.00
07/07/22	627003	GAMETIME	395.00
07/07/22	627003	GAMETIME	3,960.00
07/07/22	627003	GAMETIME	3,688.00
07/07/22	627003	GAMETIME	8,156.00
07/07/22	627003	GAMETIME	2,829.96
07/07/22	627003	GAMETIME	5,920.00
07/07/22	627003	GAMETIME	931.04
07/07/22	627004	GARY D SCHMIDT	4,000.00
07/07/22	627005	GERALD A. SHIENER,	1,200.00
07/07/22	627006	GOODWILL INDUSTRIES	11.96
07/07/22	627006	GOODWILL INDUSTRIES	11.96
07/07/22	627006	GOODWILL INDUSTRIES	31.74
07/07/22	627007	GUITAR CENTER STORE	33.98
07/07/22	627008	HEALTH SPECIAL RISK	183.90
07/07/22	627009	RAMONA DEE HENRY	46.68
07/07/22	627010	KAREN L HICKS	3,990.00
07/07/22	627011	VERONICA MARIE HUVE	310.50
07/07/22	627013	INGHAM INTERMEDIATE	15,000.00
07/07/22	627013	INGHAM INTERMEDIATE	1,879.20
07/07/22	627014	ISABELLA HARNISH	480.00
07/07/22	627015	JOBS FOR AMERICA'S	650.00
07/07/22	627015	V JOBS FOR AMERICA'S	-650.00
07/07/22	627016	JOSTENS	15.72
07/07/22	627017	KAECELE CONSULTING	9,000.00
07/07/22	627018	KAYLYN GREEN	245.00
07/07/22	627019	KEISHA MAIRICE POIN	540.00
07/07/22	627019	KEISHA MAIRICE POIN	510.00
07/07/22	627020	KOLT COMMUNICATIONS	2,000.00
07/07/22	627020	KOLT COMMUNICATIONS	1,000.00
07/07/22	627021	LANSING BOARD OF WA	250,478.05
07/07/22	627021	LANSING BOARD OF WA	8,990.54
07/07/22	627022	LANSING ENTERTAINME	16,479.97
07/07/22	627022	LANSING ENTERTAINME	16,479.97
07/07/22	627022	LANSING ENTERTAINME	16,479.98
07/07/22	627022	LANSING ENTERTAINME	1,666.00
07/07/22	627022	LANSING ENTERTAINME	1,667.00
07/07/22	627022	LANSING ENTERTAINME	1,667.00
07/07/22	627023	LANSING GARDENS	144.00
07/07/22	627023	LANSING GARDENS	342.00
07/07/22	627024	LAUREN TAYLOR	84.00
07/07/22	627025	LAUX CONSTRUCTION,	18,537.59
07/07/22	627025	V LAUX CONSTRUCTION,	-18,537.59
07/07/22	627026	LOY NORRIX HIGH SCH	175.00
07/07/22	627027	LYNDSEA MARIE LOUCK	800.00

07/07/22	627027	LYNDSEA MARIE LOUCK	780.00
07/07/22	627029	MARSHALL MUSIC	-0.59
07/07/22	627029	MARSHALL MUSIC	30.98
07/07/22	627029	MARSHALL MUSIC	43.98
07/07/22	627029	MARSHALL MUSIC	57.00
07/07/22	627029	MARSHALL MUSIC	58.45
07/07/22	627029	MARSHALL MUSIC	69.00
07/07/22	627029	MARSHALL MUSIC	70.00
07/07/22	627029	MARSHALL MUSIC	77.00
07/07/22	627029	MARSHALL MUSIC	83.00
07/07/22	627029	MARSHALL MUSIC	96.00
07/07/22	627029	MARSHALL MUSIC	97.00
07/07/22	627029	MARSHALL MUSIC	105.00
07/07/22	627029	MARSHALL MUSIC	108.00
07/07/22	627029	MARSHALL MUSIC	109.00
07/07/22	627029	MARSHALL MUSIC	110.00
07/07/22	627029	MARSHALL MUSIC	112.00
07/07/22	627029	MARSHALL MUSIC	117.00
07/07/22	627029	MARSHALL MUSIC	130.00
07/07/22	627029	MARSHALL MUSIC	132.00
07/07/22	627029	MARSHALL MUSIC	135.00
07/07/22	627029	MARSHALL MUSIC	155.00
07/07/22	627029	MARSHALL MUSIC	157.00
07/07/22	627029	MARSHALL MUSIC	265.00
07/07/22	627030	MASSP	10,200.00
07/07/22	627031	MATH TEACHERS PRESS	26,890.00
07/07/22	627032	MATTHEW FULTON MARK	480.00
07/07/22	627032	MATTHEW FULTON MARK	360.00
07/07/22	627033	MCGINTY, HITCH, ET	8,020.00
07/07/22	627034	MCKINSTRY DOROTHY	323.56
07/07/22	627035	MELANIE JEAN BAKER	47.56
07/07/22	627036	MENTORING SERVICES	3,000.00
07/07/22	627037	MICHAEL L MCDONALD	1,268.00
07/07/22	627038	MICHIGAN GAS UTILIT	990.37
07/07/22	627040	TIFFIN C MINGUS	68.45
07/07/22	627041	AQUA SYSTEMS LLC	32.50
07/07/22	627042	MSU-CONTRACT & GRAN	18,000.00
07/07/22	627043	NICKY'S FOLDERS	145.00
07/07/22	627043	NICKY'S FOLDERS	145.00
07/07/22	627043	NICKY'S FOLDERS	145.00
07/07/22	627044	LAURA SUE APOSTLE	310.50
07/07/22	627045	JORGE ONTIVEROS	80.61
07/07/22	627046	PARALLAX, INC.	2,650.50
07/07/22	627046	PARALLAX, INC.	19.75
07/07/22	627047	SKEETER L VERASAMMY	241.10
07/07/22	627048	PEARLS OF EXCELLENC	500.00
07/07/22	627049	PEARSON ASSESSMENTS	9,928.56

07/07/22	627051	PIONEER VALLEY BOOK	44.03
07/07/22	627051	PIONEER VALLEY BOOK	440.30
07/07/22	627052	POSTMASTER	8,000.00
07/07/22	627053	PRAIRIE CREEK VETER	372.00
07/07/22	627054	PRESIDIO NETWORKED	915.00
07/07/22	627054	PRESIDIO NETWORKED	3,005.00
07/07/22	627054	PRESIDIO NETWORKED	485.00
07/07/22	627054	PRESIDIO NETWORKED	545.00
07/07/22	627055	PREUSS PETS	47.98
07/07/22	627055	PREUSS PETS	9.99
07/07/22	627055	PREUSS PETS	96.39
07/07/22	627056	RESOLUTION SERVICES	2,800.00
07/07/22	627056	RESOLUTION SERVICES	2,800.00
07/07/22	627057	ROBYN SEELYE	400.00
07/07/22	627059	SCHOLASTIC INC (RIF	3,621.55
07/07/22	627060	SCHOLASTIC INC	550.00
07/07/22	627060	SCHOLASTIC INC	350.00
07/07/22	627061	SCHOOL SPECIALTY	9.07
07/07/22	627061	SCHOOL SPECIALTY	22.36
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07/07/22	627061	SCHOOL SPECIALTY	13.27
07/07/22	627061	SCHOOL SPECIALTY	22.17
07/07/22	627061	SCHOOL SPECIALTY	24.37
07/07/22	627061	SCHOOL SPECIALTY	5.84
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07/07/22	627061	SCHOOL SPECIALTY	51.93
07/07/22	627061	SCHOOL SPECIALTY	373.80
07/07/22	627061	SCHOOL SPECIALTY	213.92
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07/07/22	627061	SCHOOL SPECIALTY	580.47
07/07/22	627061	SCHOOL SPECIALTY	193.49
07/07/22	627061	SCHOOL SPECIALTY	163.77
07/07/22	627061	SCHOOL SPECIALTY	180.49
07/07/22	627061	SCHOOL SPECIALTY	54.03
07/07/22	627061	SCHOOL SPECIALTY	79.08
07/07/22	627061	SCHOOL SPECIALTY	317.04
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07/07/22	627061	SCHOOL SPECIALTY	1.93
07/07/22	627061	SCHOOL SPECIALTY	2.54
07/07/22	627061	SCHOOL SPECIALTY	7.10
07/07/22	627061	SCHOOL SPECIALTY	4.15

07/07/22	627061	SCHOOL SPECIALTY	1.43
07/07/22	627061	SCHOOL SPECIALTY	1.69
07/07/22	627061	SCHOOL SPECIALTY	4.62
07/07/22	627061	SCHOOL SPECIALTY	0.27
07/07/22	627061	SCHOOL SPECIALTY	0.56
07/07/22	627061	SCHOOL SPECIALTY	0.59
07/07/22	627061	SCHOOL SPECIALTY	1.51
07/07/22	627061	SCHOOL SPECIALTY	0.86
07/07/22	627061	SCHOOL SPECIALTY	1.11
07/07/22	627061	SCHOOL SPECIALTY	0.46
07/07/22	627061	SCHOOL SPECIALTY	5.93
07/07/22	627061	SCHOOL SPECIALTY	7.82
07/07/22	627061	SCHOOL SPECIALTY	14.22
07/07/22	627061	SCHOOL SPECIALTY	3.28
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07/07/22	627061	SCHOOL SPECIALTY	12.69
07/07/22	627061	SCHOOL SPECIALTY	14.10
07/07/22	627061	SCHOOL SPECIALTY	1.43
07/07/22	627061	SCHOOL SPECIALTY	5.00
07/07/22	627061	SCHOOL SPECIALTY	2.54
07/07/22	627061	SCHOOL SPECIALTY	4.38
07/07/22	627061	SCHOOL SPECIALTY	1.51
07/07/22	627061	SCHOOL SPECIALTY	4.85
07/07/22	627061	SCHOOL SPECIALTY	1.96
07/07/22	627061	SCHOOL SPECIALTY	7.30
07/07/22	627061	SCHOOL SPECIALTY	9.48
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07/07/22	627061	SCHOOL SPECIALTY	8.63
07/07/22	627061	SCHOOL SPECIALTY	3.40
07/07/22	627061	SCHOOL SPECIALTY	14.20
07/07/22	627061	SCHOOL SPECIALTY	16.44
07/07/22	627061	SCHOOL SPECIALTY	3.99
07/07/22	627061	SCHOOL SPECIALTY	1.93
07/07/22	627061	SCHOOL SPECIALTY	2.21
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07/07/22	627061	SCHOOL SPECIALTY	5.54
07/07/22	627061	SCHOOL SPECIALTY	9.06
07/07/22	627061	SCHOOL SPECIALTY	18.70
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07/07/22	627061	SCHOOL SPECIALTY	8.60
07/07/22	627061	SCHOOL SPECIALTY	74.05
07/07/22	627061	SCHOOL SPECIALTY	37.40
07/07/22	627061	SCHOOL SPECIALTY	2.27
07/07/22	627061	SCHOOL SPECIALTY	12.84
07/07/22	627061	SCHOOL SPECIALTY	7.73
07/07/22	627061	SCHOOL SPECIALTY	14.21
07/07/22	627061	SCHOOL SPECIALTY	11.22

07/07/22	627061	SCHOOL SPECIALTY	11.22
07/07/22	627061	SCHOOL SPECIALTY	7.95
07/07/22	627061	SCHOOL SPECIALTY	8.90
07/07/22	627061	SCHOOL SPECIALTY	29.22
07/07/22	627061	SCHOOL SPECIALTY	57.81
07/07/22	627061	SCHOOL SPECIALTY	47.79
07/07/22	627061	SCHOOL SPECIALTY	18.12
07/07/22	627061	SCHOOL SPECIALTY	13.23
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07/07/22	627061	SCHOOL SPECIALTY	10.16
07/07/22	627061	SCHOOL SPECIALTY	12.18
07/07/22	627061	SCHOOL SPECIALTY	1.91
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07/07/22	627061	SCHOOL SPECIALTY	210.42
07/07/22	627061	SCHOOL SPECIALTY	210.42
07/07/22	627061	SCHOOL SPECIALTY	126.54
07/07/22	627061	SCHOOL SPECIALTY	78.21
07/07/22	627061	SCHOOL SPECIALTY	40.07
07/07/22	627061	SCHOOL SPECIALTY	633.25
07/07/22	627061	SCHOOL SPECIALTY	232.55
07/07/22	627061	SCHOOL SPECIALTY	273.64
07/07/22	627061	SCHOOL SPECIALTY	1,335.42
07/07/22	627062	SHANNON NICHOLE HAR	160.00
07/07/22	627063	SODEXOMAGIC, LLC	755,915.68
07/07/22	627064	KATHRYN GENNETTE SO	310.50
07/07/22	627066	SUSAN MARIE BASSO	341.00
07/07/22	627067	TAYLOR JONES	676.00
07/07/22	627068	TERESA LOUISE EBRIG	360.00
07/07/22	627069	TERI L BERNERO	79.56
07/07/22	627071	TORI ELIZABETH WEIC	495.00
07/07/22	627071	TORI ELIZABETH WEIC	385.00
07/07/22	627073	VOORHEES CENTER OF	2,850.00
07/07/22	627074	WAYFAIR-NO PO'S	379.99
07/07/22	627075	WEVIDEO, INC	887.00
07/07/22	627076	WHOLE PHONICS INC	55.00
07/07/22	627076	WHOLE PHONICS INC	55.00
07/07/22	627076	WHOLE PHONICS INC	55.00
07/07/22	627076	WHOLE PHONICS INC	3,600.00
07/07/22	627076	WHOLE PHONICS INC	3,600.00
07/07/22	627076	WHOLE PHONICS INC	3,600.00
07/07/22	627076	WHOLE PHONICS INC	217.81
07/07/22	627077	JAYME MARIE WILLIAM	116.01

07/07/22	627078		WORKHEALTH NORTHWES	116.00
07/07/22	627078		WORKHEALTH NORTHWES	580.00
07/07/22	627079		HEATHER MAE BILLS	241.50
07/07/22	627080		LAUX CONSTRUCTION,	25,594.74
07/07/22	627072		USA TODAY NETWORK	96.00
07/07/22	626969		BERGMANN ASSOCIATES	29,340.00
07/07/22	626969		BERGMANN ASSOCIATES	16,250.00
07/07/22	626969		BERGMANN ASSOCIATES	9,800.00
07/07/22	626969		BERGMANN ASSOCIATES	16,720.00
07/07/22	626969		BERGMANN ASSOCIATES	1,100.00
07/07/22	626969		BERGMANN ASSOCIATES	1,115.00
07/07/22	626969		BERGMANN ASSOCIATES	7,315.00
07/07/22	626982		THERON A COE	1,606.16
07/07/22	626982		THERON A COE	401.54
07/07/22	627065		SUMMIT CONTRACTORS	37,500.00
07/07/22	626980		CITY OF LANSING - C	116,069.91
07/07/22	627012		INGHAM COUNTY CLERK	9,079.51
07/07/22	627050		PFM FINANCIAL ADVIS	68,420.63
07/07/22	627070		THRUN LAW FIRM, P.C	81,725.58
07/07/22	627025		LAUX CONSTRUCTION,	217,872.69
07/07/22	627025	V	LAUX CONSTRUCTION,	-217,872.69
07/07/22	627080		LAUX CONSTRUCTION,	300,815.54
07/07/22	626967		BARTON MALOW BUILDE	8,150.00
07/07/22	626969		BERGMANN ASSOCIATES	5,716.60
07/07/22	627058		RONEY CONSTRUCTION	15,600.00
07/07/22	627039		MIKE KELLY LLC	80.00
07/07/22	627039		MIKE KELLY LLC	432.00
07/11/22	627081		ANGELA SELL	7,000.00
07/11/22	627081		ANGELA SELL	2,000.00
07/11/22	627082		STACY CROWELL	1,000.00
07/11/22	627083		ALEXANDRA HAMEL	4,750.00
07/11/22	627084		HOLLY OSBECK	1,462.50
07/11/22	627084		HOLLY OSBECK	918.75
07/11/22	627084		HOLLY OSBECK	300.00
07/11/22	627085		JENNIFER GARD	1,387.50
07/11/22	627085		JENNIFER GARD	1,087.50
07/11/22	627086	V	WEX BANK	-1,987.50
07/11/22	627086		WEX BANK	1,987.50
07/11/22	627087		LYNN S WESTHOFF	1,987.50
07/14/22	627089		FOLEY BARBARA	151.38
07/14/22	627090		INDEPENDENT BANK	200.00
07/14/22	627091		MIDLAND FUNDING LLC	413.08
07/14/22	627092		1ST AGENCY INC	25,224.88
07/14/22	627094		DIANE LAUREL BREITU	12.62
07/14/22	627094		DIANE LAUREL BREITU	25.25
07/14/22	627094		DIANE LAUREL BREITU	25.25
07/14/22	627095		CDWG	67,295.56



07/14/22	627095	CDWG	6,898.00
07/14/22	627095	CDWG	7,707.00
07/14/22	627095	CDWG	459.00
07/14/22	627096	CENTRAL MEDIA SERVI	81.00
07/14/22	627096	CENTRAL MEDIA SERVI	81.00
07/14/22	627096	CENTRAL MEDIA SERVI	108.00
07/14/22	627097	CENTRAL MICHIGAN PA	898.00
07/14/22	627099	CONVERGENT TECHNOLO	23.75
07/14/22	627099	CONVERGENT TECHNOLO	47.50
07/14/22	627100	DBI BUSINESS INTERI	11.48
07/14/22	627101	DEAN TRANSPORTATION	126.81
07/14/22	627101	DEAN TRANSPORTATION	150.48
07/14/22	627101	DEAN TRANSPORTATION	1,009.05
07/14/22	627101	DEAN TRANSPORTATION	27,190.95
07/14/22	627101	DEAN TRANSPORTATION	38,600.00
07/14/22	627101	DEAN TRANSPORTATION	14,128.32
07/14/22	627101	DEAN TRANSPORTATION	380,715.95
07/14/22	627101	DEAN TRANSPORTATION	1,709.17
07/14/22	627101	DEAN TRANSPORTATION	46,057.14
07/14/22	627102	DEWITT CHARTER TWP	1,641.31
07/14/22	627103	DR. CAITLIN CAVANAG	150.00
07/14/22	627104	EDUSHIFT, INC	13,062.50
07/14/22	627104	EDUSHIFT, INC	18,687.50
07/14/22	627105	ELAINE C DRAKE	1,750.00
07/14/22	627106	ELIJAH KOSKINEN	360.00
07/14/22	627107	EMERALD GOLF COURSE	198.00
07/14/22	627108	ENGINEERED PROTECTI	4,767.15
07/14/22	627109	GABRIELLE LAWRENCE	210.00
07/14/22	627110	GOPHER SPORT	139.80
07/14/22	627110	GOPHER SPORT	169.90
07/14/22	627110	GOPHER SPORT	16.77
07/14/22	627110	GOPHER SPORT	20.40
07/14/22	627111	GRANGER CONTAINER S	40.00
07/14/22	627112	AMY HODGIN	210.00
07/14/22	627113	ISABELLA HARNISH	330.00
07/14/22	627114	JERI JENSEN	360.11
07/14/22	627114	JERI JENSEN	282.77
07/14/22	627114	JERI JENSEN	77.52
07/14/22	627114	JERI JENSEN	197.00
07/14/22	627115	JESSICA HARNISH	247.50
07/14/22	627116	KIMBERLY JOHNSON RA	305.50
07/14/22	627117	JOSTENS	125.66
07/14/22	627118	KAREN M SPITZLEY	1,400.00
07/14/22	627120	MELISSA LILJE	240.00
07/14/22	627121	GUILLERMO LOPEZ	180.00
07/14/22	627122	MASA	1,000.00
07/14/22	627123	MAUREEN ROSE HILLIA	700.00

07/14/22	627124	MICHELLE LYNN FOSTE	1,850.00
07/14/22	627125	MIDDLE CITIES RISK	4,936.50
07/14/22	627126	ERIN M MIRACLE	121.50
07/14/22	627127	FAITH KATHRYN NICOL	121.50
07/14/22	627128	MICHIGAN READING AS	249.00
07/14/22	627129	RACHEL WILLIS	240.00
07/14/22	627130	ROBIN MOORE	240.00
07/14/22	627131	ROBOTLAB INC	2,499.00
07/14/22	627131	ROBOTLAB INC	3,680.00
07/14/22	627131	ROBOTLAB INC	36.00
07/14/22	627131	ROBOTLAB INC	54.00
07/14/22	627132	SATURNINO RODRIGUEZ	210.00
07/14/22	627133	SWIVL INC	7,908.00
07/14/22	627133	SWIVL INC	1,188.00
07/14/22	627133	SWIVL INC	699.00
07/14/22	627134	SET-SEG	23,296.00
07/14/22	627135	SHANNON NICHOLE HAR	314.48
07/14/22	627136	SODEXOMAGIC, LLC	26,055.76
07/14/22	627137	ST OF MI DTMB-DHHS	76,744.69
07/14/22	627138	STAPLES CONTRACT &	594.72
07/14/22	627138	STAPLES CONTRACT &	944.00
07/14/22	627138	STAPLES CONTRACT &	8,460.14
07/14/22	627139	THE MILLCRAFT PAPER	-99.67
07/14/22	627139	THE MILLCRAFT PAPER	119.25
07/14/22	627139	THE MILLCRAFT PAPER	300.00
07/14/22	627139	THE MILLCRAFT PAPER	2,575.42
07/14/22	627140	BLUUM OF MINNESOTA	3,338.01
07/14/22	627140	BLUUM OF MINNESOTA	11,853.48
07/14/22	627141	TOLEDO PE SUPPLY	169.50
07/14/22	627141	TOLEDO PE SUPPLY	43.98
07/14/22	627141	TOLEDO PE SUPPLY	183.75
07/14/22	627141	TOLEDO PE SUPPLY	31.98
07/14/22	627141	TOLEDO PE SUPPLY	17.96
07/14/22	627142	VERIZON WIRELESS-LA	1,960.95
07/14/22	627143	WASTE MANAGEMENT	270.08
07/14/22	627144	LAMAR DALE WILSON S	407.39
07/14/22	627144	V LAMAR DALE WILSON S	-407.39
07/14/22	627093	BLUEWATER TECHNOLOG	1,079.00
07/14/22	627098	THERON A COE	2,007.69
07/14/22	627119	LAUX CONSTRUCTION,	13,036.48
07/14/22	627119	LAUX CONSTRUCTION,	73,678.50
07/14/22	627119	LAUX CONSTRUCTION,	13,871.70
07/14/22	627119	LAUX CONSTRUCTION,	34,020.00
07/14/22	627119	LAUX CONSTRUCTION,	130,418.33
07/14/22	627119	LAUX CONSTRUCTION,	7,254.28
07/14/22	627119	LAUX CONSTRUCTION,	7,939.91
07/14/22	627119	LAUX CONSTRUCTION,	51,072.94

07/21/22	627145	ACCUSHRED LLC	51.50
07/21/22	627146	B&H PHOTO & ELECTRO	47.60
07/21/22	627147	BSN SPORTS LLC	362.22
07/21/22	627147	BSN SPORTS LLC	996.10
07/21/22	627147	BSN SPORTS LLC	733.44
07/21/22	627147	BSN SPORTS LLC	839.63
07/21/22	627147	BSN SPORTS LLC	215.61
07/21/22	627148	KYLE GABRIELLE BURR	103.05
07/21/22	627148	KYLE GABRIELLE BURR	470.26
07/21/22	627149	LANSING POLICE DEPT	1,087.30
07/21/22	627150	COMMITTEE FOR CHILD	1,227.00
07/21/22	627150	COMMITTEE FOR CHILD	1,227.00
07/21/22	627150	COMMITTEE FOR CHILD	649.00
07/21/22	627150	COMMITTEE FOR CHILD	1,836.00
07/21/22	627151	CONSUMERS ENERGY	2,041.72
07/21/22	627152	DAKOTAH LEE SALAZAR	54.99
07/21/22	627153	DAVISON HIGH SCHOOL	150.00
07/21/22	627154	DBI BUSINESS INTERI	34.89
07/21/22	627155	DEAN TRANSPORTATION	229.95
07/21/22	627155	DEAN TRANSPORTATION	98.63
07/21/22	627155	DEAN TRANSPORTATION	126.81
07/21/22	627155	DEAN TRANSPORTATION	262.64
07/21/22	627155	DEAN TRANSPORTATION	347.74
07/21/22	627155	DEAN TRANSPORTATION	122.30
07/21/22	627155	DEAN TRANSPORTATION	244.04
07/21/22	627155	DEAN TRANSPORTATION	338.16
07/21/22	627155	DEAN TRANSPORTATION	98.63
07/21/22	627155	DEAN TRANSPORTATION	131.32
07/21/22	627156	DELL MARKETING LP	1,934.56
07/21/22	627157	EDUSHIFT, INC	100,812.50
07/21/22	627158	HERTZ FURNITURE SYS	16,222.50
07/21/22	627159	HOLT HIGH SCHOOL AT	150.00
07/21/22	627160	ICON SIGN & DESIGN,	2,786.48
07/21/22	627160	ICON SIGN & DESIGN,	2,313.12
07/21/22	627162	LYNN S WESTHOFF	1,012.50
07/21/22	627163	MASB	1,857.64
07/21/22	627164	MOOVILLE CREAMERY I	398.50
07/21/22	627165	NATIONAL DANCE EDUC	185.00
07/21/22	627166	OFFICE DEPOT	26.41
07/21/22	627166	OFFICE DEPOT	143.58
07/21/22	627166	OFFICE DEPOT	229.74
07/21/22	627166	OFFICE DEPOT	4.09
07/21/22	627166	OFFICE DEPOT	22.22
07/21/22	627166	OFFICE DEPOT	35.55
07/21/22	627166	OFFICE DEPOT	5.35
07/21/22	627166	OFFICE DEPOT	29.06
07/21/22	627166	OFFICE DEPOT	46.49

07/21/22	627166	OFFICE DEPOT	0.94
07/21/22	627166	OFFICE DEPOT	5.13
07/21/22	627166	OFFICE DEPOT	8.20
07/21/22	627167	PITNEY BOWES INC	186.51
07/21/22	627168	PURE GREEN LAWN AND	245.00
07/21/22	627177	REALLY GOOD STUFF	38.99
07/21/22	627177	REALLY GOOD STUFF	59.99
07/21/22	627177	REALLY GOOD STUFF	42.99
07/21/22	627177	REALLY GOOD STUFF	14.99
07/21/22	627177	REALLY GOOD STUFF	361.99
07/21/22	627177	REALLY GOOD STUFF	77.84
07/21/22	627178	SHANNON NICHOLE HAR	314.48
07/21/22	627179	ST OF MI DTMB-DHHS	70,901.11
07/21/22	627181	BLUUM OF MINNESOTA	4,985.74
07/21/22	627181	BLUUM OF MINNESOTA	4,830.00
07/21/22	627182	VIOLETTE ALEX	1,800.00
07/21/22	627182	VIOLETTE ALEX	500.00
07/21/22	627183	LAMAR K WILSON	407.39
07/21/22	627184	WORKHEALTH NORTHWES	778.54
07/21/22	627184	WORKHEALTH NORTHWES	559.32
07/21/22	627185	AMANDA KAY VALDEZ	480.00
07/21/22	627186	AMBER LYNN ROCKWELL	400.00
07/21/22	627187	AUDRA KELLY	180.00
07/21/22	627187	V AUDRA KELLY	-180.00
07/21/22	627188	AMANDA CATHERINE SL	246.25
07/21/22	627189	BRITTNEY SIERRA TRE	400.00
07/21/22	627191	CHARLOTTE ZIELKE	1,118.25
07/21/22	627192	CHARNELL COLLEEN AM	415.00
07/21/22	627193	ESSENCE JAE'VON MOR	160.00
07/21/22	627194	FAMILY FARM AND HOM	44.99
07/21/22	627195	FILEWAVE (USA), INC	68,078.52
07/21/22	627196	GREAT LAKES ENERGY	1,975.63
07/21/22	627197	LYNDSEA MARIE LOUCK	1,680.00
07/21/22	627198	MATTHEW FULTON MARK	520.00
07/21/22	627199	MENTORING SERVICES	2,692.00
07/21/22	627200	TAYLOR JONES	907.50
07/21/22	627201	TERESA LOUISE EBRIG	360.00
07/21/22	627202	TORI ELIZABETH WEIC	375.00
07/21/22	627203	JENNIFER LYNN WEST	310.50
07/21/22	627204	NICOLE GRACE AXER	194.81
07/21/22	627205	BSN SPORTS LLC	294.55
07/21/22	627206	CDWG	645.00
07/21/22	627206	CDWG	2,337.00
07/21/22	627207	CHILD & FAMILY CHAR	7,875.00
07/21/22	627207	CHILD & FAMILY CHAR	562.50
07/21/22	627207	CHILD & FAMILY CHAR	562.50
07/21/22	627207	CHILD & FAMILY CHAR	9,875.00

07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627207	CHILD & FAMILY CHAR	9,875.00
07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627207	CHILD & FAMILY CHAR	9,875.00
07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627207	CHILD & FAMILY CHAR	9,875.00
07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627207	CHILD & FAMILY CHAR	750.00
07/21/22	627208	JAIME LYNN CROLEY	8.95
07/21/22	627209	BRITTANY LYNN DANIE	2.69
07/21/22	627210	DBI BUSINESS INTERI	250.47
07/21/22	627211	DEAN TRANSPORTATION	122.30
07/21/22	627211	DEAN TRANSPORTATION	103.14
07/21/22	627211	DEAN TRANSPORTATION	98.63
07/21/22	627211	DEAN TRANSPORTATION	140.90
07/21/22	627211	DEAN TRANSPORTATION	131.32
07/21/22	627211	DEAN TRANSPORTATION	3,118.40
07/21/22	627212	DIOCESAN	1,000.00
07/21/22	627213	EDUSHIFT, INC	26,875.00
07/21/22	627213	V EDUSHIFT, INC	-26,875.00
07/21/22	627214	FLYLEAF PUBLISHING	3,045.37
07/21/22	627214	FLYLEAF PUBLISHING	700.00
07/21/22	627214	FLYLEAF PUBLISHING	350.00
07/21/22	627214	FLYLEAF PUBLISHING	586.36
07/21/22	627214	FLYLEAF PUBLISHING	942.90
07/21/22	627214	FLYLEAF PUBLISHING	459.60
07/21/22	627214	FLYLEAF PUBLISHING	170.00
07/21/22	627214	FLYLEAF PUBLISHING	256.71
07/21/22	627216	LITERACY RESOURCES	802.42
07/21/22	627217	LANSING COMMUNITY C	1,074.44
07/21/22	627218	NASCO EDUCATION LLC	6,381.95
07/21/22	627218	NASCO EDUCATION LLC	5,450.10
07/21/22	627218	NASCO EDUCATION LLC	97.24
07/21/22	627219	NEW READERS PRESS	369.06
07/21/22	627219	NEW READERS PRESS	369.06
07/21/22	627219	NEW READERS PRESS	84.26
07/21/22	627219	NEW READERS PRESS	84.27
07/21/22	627220	RACHELL LYNNE POMER	183.11
07/21/22	627221	REALLY GOOD STUFF	437.69
07/21/22	627221	REALLY GOOD STUFF	14.99
07/21/22	627221	REALLY GOOD STUFF	67.90
07/21/22	627222	SCHULER BOOKS, INC.	340.00
07/21/22	627222	SCHULER BOOKS, INC.	320.00
07/21/22	627222	SCHULER BOOKS, INC.	680.00

07/21/22	627222	SCHULER BOOKS, INC.	759.50
07/21/22	627222	SCHULER BOOKS, INC.	50.00
07/21/22	627223	ST OF MI MNGMT & BU	110.05
07/21/22	627224	WEX BANK	7,431.23
07/21/22	627224	WEX BANK	248.97
07/21/22	627224	WEX BANK	26,724.74
07/21/22	627225	LCC-STUDENT FINANCE	926.62
07/21/22	627225	LCC-STUDENT FINANCE	541.00
07/21/22	627225	LCC-STUDENT FINANCE	541.00
07/21/22	627227	CLARK HILL PLC	480.00
07/21/22	627228	EDUSHIFT, INC	26,875.00
07/21/22	627229	LANSING BOARD OF WA	254,641.94
07/21/22	627229	LANSING BOARD OF WA	10,479.62
07/21/22	627230	ERIN M MIRACLE	70.00
07/21/22	627231	SECRET WARDLE LYNC	1,137.74
07/21/22	627232	THRUN LAW FIRM, P.C	6,095.00
07/21/22	627232	THRUN LAW FIRM, P.C	2,365.00
07/21/22	627232	THRUN LAW FIRM, P.C	55.00
07/21/22	627232	THRUN LAW FIRM, P.C	852.50
07/21/22	627232	THRUN LAW FIRM, P.C	3,932.50
07/21/22	627232	THRUN LAW FIRM, P.C	332.50
07/21/22	627235	TEAM FINANCIAL GROU	59.42
07/21/22	627235	TEAM FINANCIAL GROU	62.49
07/21/22	627235	TEAM FINANCIAL GROU	242.84
07/21/22	627235	TEAM FINANCIAL GROU	313.40
07/21/22	627235	TEAM FINANCIAL GROU	25.47
07/21/22	627235	TEAM FINANCIAL GROU	86.78
07/21/22	627235	TEAM FINANCIAL GROU	217.45
07/21/22	627235	TEAM FINANCIAL GROU	90.17
07/21/22	627235	TEAM FINANCIAL GROU	76.42
07/21/22	627235	TEAM FINANCIAL GROU	18.09
07/21/22	627235	TEAM FINANCIAL GROU	269.50
07/21/22	627235	TEAM FINANCIAL GROU	370.12
07/21/22	627235	TEAM FINANCIAL GROU	483.04
07/21/22	627235	TEAM FINANCIAL GROU	271.71
07/21/22	627235	TEAM FINANCIAL GROU	84.91
07/21/22	627235	TEAM FINANCIAL GROU	12.74
07/21/22	627235	TEAM FINANCIAL GROU	365.11
07/21/22	627235	TEAM FINANCIAL GROU	731.40
07/21/22	627235	TEAM FINANCIAL GROU	34.39
07/21/22	627235	TEAM FINANCIAL GROU	127.19
07/21/22	627235	TEAM FINANCIAL GROU	42.45
07/21/22	627235	TEAM FINANCIAL GROU	474.38
07/21/22	627235	TEAM FINANCIAL GROU	217.45
07/21/22	627235	TEAM FINANCIAL GROU	39.31
07/21/22	627235	TEAM FINANCIAL GROU	67.93
07/21/22	627235	TEAM FINANCIAL GROU	12.74

07/21/22	627235		TEAM FINANCIAL GROU	182.72
07/21/22	627235		TEAM FINANCIAL GROU	269.50
07/21/22	627235		TEAM FINANCIAL GROU	242.84
07/21/22	627235		TEAM FINANCIAL GROU	138.82
07/21/22	627235		TEAM FINANCIAL GROU	434.90
07/21/22	627235		TEAM FINANCIAL GROU	138.82
07/21/22	627235		TEAM FINANCIAL GROU	477.69
07/21/22	627235		TEAM FINANCIAL GROU	251.33
07/21/22	627235		TEAM FINANCIAL GROU	20.89
07/21/22	627235		TEAM FINANCIAL GROU	30.06
07/21/22	627235		TEAM FINANCIAL GROU	64.78
07/21/22	627235		TEAM FINANCIAL GROU	22.93
07/21/22	627235		TEAM FINANCIAL GROU	23.10
07/21/22	627235		TEAM FINANCIAL GROU	208.20
07/21/22	627235		TEAM FINANCIAL GROU	76.42
07/21/22	627235		TEAM FINANCIAL GROU	594.36
07/21/22	627235		TEAM FINANCIAL GROU	348.12
07/21/22	627235		TEAM FINANCIAL GROU	55.19
07/21/22	627235		TEAM FINANCIAL GROU	229.25
07/21/22	627235		TEAM FINANCIAL GROU	130.67
07/21/22	627235		TEAM FINANCIAL GROU	364.26
07/21/22	627235		TEAM FINANCIAL GROU	294.89
07/21/22	627235		TEAM FINANCIAL GROU	41.94
07/21/22	627235		TEAM FINANCIAL GROU	212.27
07/21/22	627235		TEAM FINANCIAL GROU	475.49
07/21/22	627235		TEAM FINANCIAL GROU	42.45
07/21/22	627235		TEAM FINANCIAL GROU	186.80
07/21/22	627235		TEAM FINANCIAL GROU	25.47
07/21/22	627235		TEAM FINANCIAL GROU	144.34
07/21/22	627235		TEAM FINANCIAL GROU	409.51
07/21/22	627235		TEAM FINANCIAL GROU	169.82
07/21/22	627235		TEAM FINANCIAL GROU	172.19
07/21/22	627161	V	LAUX CONSTRUCTION,	-2,420.12
07/21/22	627161	V	LAUX CONSTRUCTION,	-73,678.50
07/21/22	627161	V	LAUX CONSTRUCTION,	-13,871.70
07/21/22	627161	V	LAUX CONSTRUCTION,	-34,020.00
07/21/22	627161	V	LAUX CONSTRUCTION,	-130,418.33
07/21/22	627161	V	LAUX CONSTRUCTION,	-7,254.28
07/21/22	627161	V	LAUX CONSTRUCTION,	-51,072.94
07/21/22	627161		LAUX CONSTRUCTION,	73,678.50
07/21/22	627161		LAUX CONSTRUCTION,	13,871.70
07/21/22	627161		LAUX CONSTRUCTION,	34,020.00
07/21/22	627161		LAUX CONSTRUCTION,	130,418.33
07/21/22	627161		LAUX CONSTRUCTION,	7,254.28
07/21/22	627161		LAUX CONSTRUCTION,	51,072.94
07/21/22	627161		LAUX CONSTRUCTION,	2,420.12
07/21/22	627180		SUMMIT CONTRACTORS	3,340.00

07/21/22	627180	SUMMIT CONTRACTORS	5,400.00
07/21/22	627180	SUMMIT CONTRACTORS	5,650.00
07/21/22	627180	SUMMIT CONTRACTORS	8,000.00
07/21/22	627180	SUMMIT CONTRACTORS	11,850.00
07/21/22	627180	SUMMIT CONTRACTORS	3,725.00
07/21/22	627180	SUMMIT CONTRACTORS	2,895.00
07/21/22	627180	SUMMIT CONTRACTORS	10,824.00
07/21/22	627180	SUMMIT CONTRACTORS	10,600.00
07/21/22	627180	SUMMIT CONTRACTORS	4,446.58
07/21/22	627180	SUMMIT CONTRACTORS	4,019.02
07/21/22	627180	SUMMIT CONTRACTORS	4,653.42
07/21/22	627180	SUMMIT CONTRACTORS	4,205.98
07/21/22	627215	GRAND RIVER INTERIO	77,916.00
07/21/22	627190	C2AE	5,025.78
07/21/22	627190	C2AE	3,062.14
07/21/22	627226	EATON COUNTY CLERK	188.83
07/21/22	627224	WEX BANK	1,592.80
07/21/22	627235	TEAM FINANCIAL GROU	74.04
07/26/22	627236	AMPLIOSPEECH INC	682.00
07/26/22	627237	APPLE COMPUTER, INC	490.00
07/26/22	627238	MELISSA M AROCHA	310.50
07/26/22	627238	MELISSA M AROCHA	310.50
07/26/22	627239	BLTS WEARABLE ART	610.00
07/26/22	627240	CALVIN MAURICE BEAR	310.50
07/26/22	627241	CAPITAL AREA MICHIG	954.76
07/26/22	627242	CENGAGE LEARNING	5,403.32
07/26/22	627242	CENGAGE LEARNING	5,891.68
07/26/22	627243	CENTRAL MICHIGAN PA	864.00
07/26/22	627244	COMMUNITIES IN SCHO	6,000.00
07/26/22	627244	COMMUNITIES IN SCHO	6,000.00
07/26/22	627244	COMMUNITIES IN SCHO	6,000.00
07/26/22	627245	CONVERGENT TECHNOLO	71.25
07/26/22	627246	DBI BUSINESS INTERI	53.66
07/26/22	627255	DEAN TRANSPORTATION	70.45
07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	98.63
07/26/22	627255	DEAN TRANSPORTATION	352.25
07/26/22	627255	DEAN TRANSPORTATION	295.33
07/26/22	627255	DEAN TRANSPORTATION	211.35
07/26/22	627255	DEAN TRANSPORTATION	131.32
07/26/22	627255	DEAN TRANSPORTATION	136.39
07/26/22	627255	DEAN TRANSPORTATION	89.05
07/26/22	627255	DEAN TRANSPORTATION	126.81
07/26/22	627255	DEAN TRANSPORTATION	74.96
07/26/22	627255	DEAN TRANSPORTATION	131.32
07/26/22	627255	DEAN TRANSPORTATION	582.20
07/26/22	627255	DEAN TRANSPORTATION	18,500.00



07/26/22	627255	DEAN TRANSPORTATION	267.71
07/26/22	627255	DEAN TRANSPORTATION	277.29
07/26/22	627255	DEAN TRANSPORTATION	277.29
07/26/22	627255	DEAN TRANSPORTATION	272.78
07/26/22	627255	DEAN TRANSPORTATION	272.78
07/26/22	627255	DEAN TRANSPORTATION	173.59
07/26/22	627255	DEAN TRANSPORTATION	154.99
07/26/22	627255	DEAN TRANSPORTATION	63.41
07/26/22	627255	DEAN TRANSPORTATION	63.40
07/26/22	627255	DEAN TRANSPORTATION	32.97
07/26/22	627255	DEAN TRANSPORTATION	32.97
07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	246.57
07/26/22	627255	DEAN TRANSPORTATION	246.58
07/26/22	627255	DEAN TRANSPORTATION	709.57
07/26/22	627255	DEAN TRANSPORTATION	173.59
07/26/22	627255	DEAN TRANSPORTATION	319.56
07/26/22	627255	DEAN TRANSPORTATION	422.70
07/26/22	627255	DEAN TRANSPORTATION	281.80
07/26/22	627255	DEAN TRANSPORTATION	338.16
07/26/22	627255	DEAN TRANSPORTATION	614.89
07/26/22	627255	DEAN TRANSPORTATION	338.16
07/26/22	627255	DEAN TRANSPORTATION	704.50
07/26/22	627255	DEAN TRANSPORTATION	112.72
07/26/22	627255	DEAN TRANSPORTATION	399.03
07/26/22	627255	DEAN TRANSPORTATION	70.45
07/26/22	627255	DEAN TRANSPORTATION	864.00
07/26/22	627255	DEAN TRANSPORTATION	756.35
07/26/22	627255	DEAN TRANSPORTATION	432.28
07/26/22	627255	DEAN TRANSPORTATION	211.35
07/26/22	627255	DEAN TRANSPORTATION	100.89
07/26/22	627255	DEAN TRANSPORTATION	100.88
07/26/22	627255	DEAN TRANSPORTATION	366.34
07/26/22	627255	DEAN TRANSPORTATION	277.29
07/26/22	627255	DEAN TRANSPORTATION	277.29
07/26/22	627255	DEAN TRANSPORTATION	97.02
07/26/22	627255	DEAN TRANSPORTATION	48.39
07/26/22	627255	DEAN TRANSPORTATION	732.68
07/26/22	627255	DEAN TRANSPORTATION	300.00
07/26/22	627255	DEAN TRANSPORTATION	150.88
07/26/22	627255	DEAN TRANSPORTATION	526.00
07/26/22	627255	DEAN TRANSPORTATION	14,174.00
07/26/22	627255	DEAN TRANSPORTATION	103.14
07/26/22	627255	DEAN TRANSPORTATION	117.23
07/26/22	627255	DEAN TRANSPORTATION	94.12
07/26/22	627255	DEAN TRANSPORTATION	84.54
07/26/22	627255	DEAN TRANSPORTATION	117.23

07/26/22	627255	DEAN TRANSPORTATION	159.50
07/26/22	627255	DEAN TRANSPORTATION	89.05
07/26/22	627255	DEAN TRANSPORTATION	84.54
07/26/22	627255	DEAN TRANSPORTATION	117.23
07/26/22	627255	DEAN TRANSPORTATION	98.63
07/26/22	627255	DEAN TRANSPORTATION	84.54
07/26/22	627255	DEAN TRANSPORTATION	93.56
07/26/22	627255	DEAN TRANSPORTATION	117.23
07/26/22	627255	DEAN TRANSPORTATION	112.72
07/26/22	627255	DEAN TRANSPORTATION	94.12
07/26/22	627255	DEAN TRANSPORTATION	80.03
07/26/22	627255	DEAN TRANSPORTATION	136.39
07/26/22	627255	DEAN TRANSPORTATION	117.23
07/26/22	627255	DEAN TRANSPORTATION	112.72
07/26/22	627255	DEAN TRANSPORTATION	103.14
07/26/22	627255	DEAN TRANSPORTATION	74.96
07/26/22	627255	DEAN TRANSPORTATION	65.94
07/26/22	627255	DEAN TRANSPORTATION	98.63
07/26/22	627255	DEAN TRANSPORTATION	112.72
07/26/22	627255	DEAN TRANSPORTATION	108.21
07/26/22	627255	DEAN TRANSPORTATION	173.59
07/26/22	627255	DEAN TRANSPORTATION	82.28
07/26/22	627255	DEAN TRANSPORTATION	220.93
07/26/22	627255	DEAN TRANSPORTATION	103.42
07/26/22	627255	DEAN TRANSPORTATION	103.42
07/26/22	627255	DEAN TRANSPORTATION	65.94
07/26/22	627255	DEAN TRANSPORTATION	145.41
07/26/22	627255	DEAN TRANSPORTATION	145.41
07/26/22	627255	DEAN TRANSPORTATION	244.04
07/26/22	627255	DEAN TRANSPORTATION	23.39
07/26/22	627255	DEAN TRANSPORTATION	23.39
07/26/22	627255	DEAN TRANSPORTATION	143.16
07/26/22	627255	DEAN TRANSPORTATION	143.15
07/26/22	627255	DEAN TRANSPORTATION	40.01
07/26/22	627255	DEAN TRANSPORTATION	40.02
07/26/22	627255	DEAN TRANSPORTATION	42.27
07/26/22	627255	DEAN TRANSPORTATION	42.27
07/26/22	627255	DEAN TRANSPORTATION	65.66
07/26/22	627255	DEAN TRANSPORTATION	65.66
07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	70.45
07/26/22	627255	DEAN TRANSPORTATION	56.36
07/26/22	627255	DEAN TRANSPORTATION	56.36
07/26/22	627255	DEAN TRANSPORTATION	291.38
07/26/22	627255	DEAN TRANSPORTATION	399.59
07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	80.03

07/26/22	627255	DEAN TRANSPORTATION	281.80
07/26/22	627255	DEAN TRANSPORTATION	338.16
07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	80.03
07/26/22	627255	DEAN TRANSPORTATION	384.94
07/26/22	627255	DEAN TRANSPORTATION	694.92
07/26/22	627255	DEAN TRANSPORTATION	60.87
07/26/22	627255	DEAN TRANSPORTATION	131.32
07/26/22	627255	DEAN TRANSPORTATION	74.96
07/26/22	627255	DEAN TRANSPORTATION	105.68
07/26/22	627255	DEAN TRANSPORTATION	105.67
07/26/22	627255	DEAN TRANSPORTATION	112.72
07/26/22	627255	DEAN TRANSPORTATION	408.61
07/26/22	627255	DEAN TRANSPORTATION	86.80
07/26/22	627255	DEAN TRANSPORTATION	86.79
07/26/22	627255	DEAN TRANSPORTATION	263.20
07/26/22	627255	DEAN TRANSPORTATION	394.52
07/26/22	627255	DEAN TRANSPORTATION	408.61
07/26/22	627255	DEAN TRANSPORTATION	108.21
07/26/22	627255	DEAN TRANSPORTATION	82.29
07/26/22	627255	DEAN TRANSPORTATION	82.28
07/26/22	627255	DEAN TRANSPORTATION	178.66
07/26/22	627255	DEAN TRANSPORTATION	1,024.06
07/26/22	627255	DEAN TRANSPORTATION	173.59
07/26/22	627255	DEAN TRANSPORTATION	103.14
07/26/22	627255	DEAN TRANSPORTATION	145.41
07/26/22	627255	DEAN TRANSPORTATION	103.14
07/26/22	627255	DEAN TRANSPORTATION	249.11
07/26/22	627255	DEAN TRANSPORTATION	253.62
07/26/22	627255	DEAN TRANSPORTATION	173.59
07/26/22	627255	DEAN TRANSPORTATION	108.21
07/26/22	627255	DEAN TRANSPORTATION	173.59
07/26/22	627255	DEAN TRANSPORTATION	112.72
07/26/22	627255	DEAN TRANSPORTATION	488.64
07/26/22	627255	DEAN TRANSPORTATION	169.08
07/26/22	627255	DEAN TRANSPORTATION	136.39
07/26/22	627255	DEAN TRANSPORTATION	516.82
07/26/22	627255	DEAN TRANSPORTATION	98.63
07/26/22	627255	DEAN TRANSPORTATION	267.71
07/26/22	627255	DEAN TRANSPORTATION	1,568.50
07/26/22	627255	DEAN TRANSPORTATION	714.08
07/26/22	627255	DEAN TRANSPORTATION	901.76
07/26/22	627255	DEAN TRANSPORTATION	911.34
07/26/22	627255	DEAN TRANSPORTATION	1,592.17
07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	455.39
07/26/22	627255	DEAN TRANSPORTATION	46.78

07/26/22	627255	DEAN TRANSPORTATION	267.71
07/26/22	627255	DEAN TRANSPORTATION	131.32
07/26/22	627255	DEAN TRANSPORTATION	206.84
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07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	60.87
07/26/22	627255	DEAN TRANSPORTATION	68.20
07/26/22	627255	DEAN TRANSPORTATION	68.19
07/26/22	627255	DEAN TRANSPORTATION	60.87
07/26/22	627255	DEAN TRANSPORTATION	65.94
07/26/22	627255	DEAN TRANSPORTATION	187.68
07/26/22	627255	DEAN TRANSPORTATION	60.87
07/26/22	627255	DEAN TRANSPORTATION	122.30
07/26/22	627255	DEAN TRANSPORTATION	145.41
07/26/22	627255	DEAN TRANSPORTATION	70.45
07/26/22	627255	DEAN TRANSPORTATION	235.02
07/26/22	627255	DEAN TRANSPORTATION	56.36
07/26/22	627255	DEAN TRANSPORTATION	75.24
07/26/22	627255	DEAN TRANSPORTATION	75.24
07/26/22	627255	DEAN TRANSPORTATION	215.86
07/26/22	627255	DEAN TRANSPORTATION	108.21
07/26/22	627255	DEAN TRANSPORTATION	131.32
07/26/22	627255	DEAN TRANSPORTATION	88.31
07/26/22	627255	DEAN TRANSPORTATION	24.41
07/26/22	627255	DEAN TRANSPORTATION	126.81
07/26/22	627255	DEAN TRANSPORTATION	80.03
07/26/22	627255	DEAN TRANSPORTATION	187.68
07/26/22	627255	DEAN TRANSPORTATION	70.45
07/26/22	627255	DEAN TRANSPORTATION	356.76
07/26/22	627255	DEAN TRANSPORTATION	356.76
07/26/22	627255	DEAN TRANSPORTATION	71.06
07/26/22	627255	DEAN TRANSPORTATION	8.97
07/26/22	627255	DEAN TRANSPORTATION	74.96
07/26/22	627255	DEAN TRANSPORTATION	1,282.19
07/26/22	627256	DISCOUNT PLAYGROUND	2,595.95
07/26/22	627256	DISCOUNT PLAYGROUND	375.95
07/26/22	627256	DISCOUNT PLAYGROUND	53.95
07/26/22	627256	DISCOUNT PLAYGROUND	49.09
07/26/22	627258	ELLEVATION, LLC	7,354.50
07/26/22	627259	ETA HAND2MIND	76.36
07/26/22	627259	ETA HAND2MIND	106.68
07/26/22	627259	ETA HAND2MIND	87.03
07/26/22	627259	ETA HAND2MIND	18.91
07/26/22	627260	ETNA SUPPLY CO	185.00
07/26/22	627260	ETNA SUPPLY CO	99,805.00
07/26/22	627261	FARHAN SHEIKH OMAR	310.50
07/26/22	627262	FLINN SCIENTIFIC IN	3,501.95

07/26/22	627262	FLINN SCIENTIFIC IN	2,346.19
07/26/22	627262	FLINN SCIENTIFIC IN	510.68
07/26/22	627263	FOLLETT SCHOOL SOLU	36.02
07/26/22	627263	FOLLETT SCHOOL SOLU	512.50
07/26/22	627263	FOLLETT SCHOOL SOLU	1,158.71
07/26/22	627264	FRANKLIN COVEY CLIE	112.42
07/26/22	627264	FRANKLIN COVEY CLIE	7.58
07/26/22	627264	FRANKLIN COVEY CLIE	38.40
07/26/22	627264	FRANKLIN COVEY CLIE	2.60
07/26/22	627264	FRANKLIN COVEY CLIE	14.55
07/26/22	627264	FRANKLIN COVEY CLIE	28.53
07/26/22	627264	FRANKLIN COVEY CLIE	0.99
07/26/22	627264	FRANKLIN COVEY CLIE	1.93
07/26/22	627264	FRANKLIN COVEY CLIE	79.61
07/26/22	627264	FRANKLIN COVEY CLIE	5.39
07/26/22	627264	FRANKLIN COVEY CLIE	79.61
07/26/22	627264	FRANKLIN COVEY CLIE	5.39
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	29.03
07/26/22	627264	FRANKLIN COVEY CLIE	1.97
07/26/22	627264	FRANKLIN COVEY CLIE	49.17
07/26/22	627264	FRANKLIN COVEY CLIE	3.33
07/26/22	627265	GOPHER SPORT	961.97
07/26/22	627266	HEINEMANN PUBLISHIN	3,650.00
07/26/22	627266	HEINEMANN PUBLISHIN	328.50
07/26/22	627267	JALISSA LATRICE HUN	310.50
07/26/22	627268	IB NORTH AMERICA	450.00
07/26/22	627268	IB NORTH AMERICA	450.00
07/26/22	627268	IB NORTH AMERICA	450.00
07/26/22	627269	INGHAM INTERMEDIATE	8,735.78
07/26/22	627270	DEBORAH M JENNESS	310.50
07/26/22	627271	JERRY RAY HAYES, LL	150.00
07/26/22	627272	JOSTENS	9.11
07/26/22	627272	JOSTENS	542.10
07/26/22	627272	JOSTENS	12.45
07/26/22	627273	DANIELLE KAHLER	150.00

07/26/22	627274	LAKESHORE LEARNING	6,975.00
07/26/22	627276	NASCO EDUCATION LLC	7.99
07/26/22	627277	PRESIDIO NETWORKED	606.00
07/26/22	627277	PRESIDIO NETWORKED	420.00
07/26/22	627277	PRESIDIO NETWORKED	975.00
07/26/22	627278	ROBOTLAB INC	21,715.00
07/26/22	627278	ROBOTLAB INC	914.00
07/26/22	627278	ROBOTLAB INC	2,370.00
07/26/22	627278	ROBOTLAB INC	4,100.00
07/26/22	627278	ROBOTLAB INC	170.00
07/26/22	627280	SCHOLASTIC INC	0.40
07/26/22	627280	SCHOLASTIC INC	8,611.00
07/26/22	627280	SCHOLASTIC INC	13,733.60
07/26/22	627281	SCHOOL SPECIALTY	293.29
07/26/22	627281	SCHOOL SPECIALTY	53.47
07/26/22	627281	SCHOOL SPECIALTY	315.75
07/26/22	627281	SCHOOL SPECIALTY	57.57
07/26/22	627281	SCHOOL SPECIALTY	150.81
07/26/22	627281	SCHOOL SPECIALTY	27.50
07/26/22	627285	BLUUM OF MINNESOTA	4,985.74
07/26/22	627286	WEST MUSIC	50.00
07/26/22	627286	WEST MUSIC	113.46
07/26/22	627286	WEST MUSIC	48.00
07/26/22	627275	LAUX CONSTRUCTION,	2,420.12
07/26/22	627282	SITELOGIQ	11,250.00
07/26/22	627282	V SITELOGIQ	-11,250.00
07/26/22	627257	DONALDSON ROGER	3,685.00
07/26/22	627279	RYAN'S REFRIGERATIO	459.59
07/26/22	627284	SODEXOMAGIC, LLC	51,643.07
07/26/22	627284	SODEXOMAGIC, LLC	274,508.44
07/26/22	627284	SODEXOMAGIC, LLC	555.36
07/26/22	627284	SODEXOMAGIC, LLC	555.36
07/26/22	627284	SODEXOMAGIC, LLC	416.52
07/26/22	627284	SODEXOMAGIC, LLC	694.20
07/26/22	627284	SODEXOMAGIC, LLC	277.68
07/26/22	627284	SODEXOMAGIC, LLC	1,804.92
07/26/22	627284	SODEXOMAGIC, LLC	555.36
07/26/22	627284	SODEXOMAGIC, LLC	416.52
07/26/22	627284	SODEXOMAGIC, LLC	416.52
07/26/22	627284	SODEXOMAGIC, LLC	694.20
07/26/22	627284	SODEXOMAGIC, LLC	555.36
07/26/22	627284	SODEXOMAGIC, LLC	416.52
07/26/22	627284	SODEXOMAGIC, LLC	138.84
07/26/22	627284	SODEXOMAGIC, LLC	833.04
07/26/22	627284	SODEXOMAGIC, LLC	694.20
07/26/22	627284	SODEXOMAGIC, LLC	1,110.72
07/26/22	627284	SODEXOMAGIC, LLC	694.20

07/26/22	627284	SODEXOMAGIC, LLC	416.52
07/26/22	627284	SODEXOMAGIC, LLC	1,804.92
07/26/22	627284	SODEXOMAGIC, LLC	833.04
07/28/22	627298	ACCUSHRED LLC	114.50
07/28/22	627299	APPLE COMPUTER, INC	-490.00
07/28/22	627299	APPLE COMPUTER, INC	2,940.00
07/28/22	627299	APPLE COMPUTER, INC	4,429.50
07/28/22	627299	APPLE COMPUTER, INC	-2,940.00
07/28/22	627301	BOOKSOURCE	231.50
07/28/22	627302	BULLSEYE TELECOM IN	3,752.76
07/28/22	627303	CLINTON VETERINARY	144.88
07/28/22	627305	DBI BUSINESS INTERI	41.94
07/28/22	627305	DBI BUSINESS INTERI	186.27
07/28/22	627305	DBI BUSINESS INTERI	196.73
07/28/22	627313	DEAN TRANSPORTATION	58.62
07/28/22	627313	DEAN TRANSPORTATION	58.61
07/28/22	627313	DEAN TRANSPORTATION	343.23
07/28/22	627313	DEAN TRANSPORTATION	211.35
07/28/22	627313	DEAN TRANSPORTATION	42.27
07/28/22	627313	DEAN TRANSPORTATION	42.27
07/28/22	627313	DEAN TRANSPORTATION	178.66
07/28/22	627313	DEAN TRANSPORTATION	197.26
07/28/22	627313	DEAN TRANSPORTATION	408.61
07/28/22	627313	DEAN TRANSPORTATION	422.70
07/28/22	627313	DEAN TRANSPORTATION	126.81
07/28/22	627313	DEAN TRANSPORTATION	479.06
07/28/22	627313	DEAN TRANSPORTATION	216.42
07/28/22	627313	DEAN TRANSPORTATION	150.48
07/28/22	627313	DEAN TRANSPORTATION	512.31
07/28/22	627313	DEAN TRANSPORTATION	263.20
07/28/22	627313	DEAN TRANSPORTATION	5,670.98
07/28/22	627313	DEAN TRANSPORTATION	152,816.07
07/28/22	627313	DEAN TRANSPORTATION	646.94
07/28/22	627313	DEAN TRANSPORTATION	17,433.06
07/28/22	627313	DEAN TRANSPORTATION	37.48
07/28/22	627313	DEAN TRANSPORTATION	37.48
07/28/22	627313	DEAN TRANSPORTATION	56.36
07/28/22	627313	DEAN TRANSPORTATION	56.36
07/28/22	627313	DEAN TRANSPORTATION	77.49
07/28/22	627313	DEAN TRANSPORTATION	77.50
07/28/22	627313	DEAN TRANSPORTATION	122.30
07/28/22	627313	DEAN TRANSPORTATION	197.26
07/28/22	627313	DEAN TRANSPORTATION	263.20
07/28/22	627313	DEAN TRANSPORTATION	37.76
07/28/22	627313	DEAN TRANSPORTATION	197.26
07/28/22	627313	DEAN TRANSPORTATION	197.26
07/28/22	627313	DEAN TRANSPORTATION	162.04

07/28/22	627313	DEAN TRANSPORTATION	162.03
07/28/22	627313	DEAN TRANSPORTATION	70.45
07/28/22	627313	DEAN TRANSPORTATION	70.45
07/28/22	627313	DEAN TRANSPORTATION	89.33
07/28/22	627313	DEAN TRANSPORTATION	89.33
07/28/22	627313	DEAN TRANSPORTATION	166.83
07/28/22	627313	DEAN TRANSPORTATION	166.82
07/28/22	627313	DEAN TRANSPORTATION	460.46
07/28/22	627313	DEAN TRANSPORTATION	473.99
07/28/22	627313	DEAN TRANSPORTATION	516.26
07/28/22	627313	DEAN TRANSPORTATION	309.98
07/28/22	627313	DEAN TRANSPORTATION	154.99
07/28/22	627313	DEAN TRANSPORTATION	84.54
07/28/22	627313	DEAN TRANSPORTATION	126.81
07/28/22	627313	DEAN TRANSPORTATION	187.68
07/28/22	627313	DEAN TRANSPORTATION	154.99
07/28/22	627313	DEAN TRANSPORTATION	281.80
07/28/22	627313	DEAN TRANSPORTATION	418.19
07/28/22	627313	DEAN TRANSPORTATION	98.63
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	422.70
07/28/22	627313	DEAN TRANSPORTATION	56.36
07/28/22	627313	DEAN TRANSPORTATION	56.36
07/28/22	627313	DEAN TRANSPORTATION	56.36
07/28/22	627313	DEAN TRANSPORTATION	56.36
07/28/22	627313	DEAN TRANSPORTATION	295.89
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	455.39
07/28/22	627313	DEAN TRANSPORTATION	18.88
07/28/22	627313	DEAN TRANSPORTATION	18.88
07/28/22	627313	DEAN TRANSPORTATION	460.46
07/28/22	627313	DEAN TRANSPORTATION	136.39
07/28/22	627313	DEAN TRANSPORTATION	140.90
07/28/22	627313	DEAN TRANSPORTATION	502.17
07/28/22	627313	DEAN TRANSPORTATION	239.53
07/28/22	627313	DEAN TRANSPORTATION	47.06
07/28/22	627313	DEAN TRANSPORTATION	47.06
07/28/22	627313	DEAN TRANSPORTATION	70.45
07/28/22	627313	DEAN TRANSPORTATION	70.45
07/28/22	627313	DEAN TRANSPORTATION	93.84
07/28/22	627313	DEAN TRANSPORTATION	93.84
07/28/22	627313	DEAN TRANSPORTATION	63.41
07/28/22	627313	DEAN TRANSPORTATION	63.40
07/28/22	627313	DEAN TRANSPORTATION	86.80
07/28/22	627313	DEAN TRANSPORTATION	86.79



07/28/22	627313	DEAN TRANSPORTATION	63.41
07/28/22	627313	DEAN TRANSPORTATION	63.40
07/28/22	627313	DEAN TRANSPORTATION	58.62
07/28/22	627313	DEAN TRANSPORTATION	58.61
07/28/22	627313	DEAN TRANSPORTATION	119.77
07/28/22	627313	DEAN TRANSPORTATION	119.76
07/28/22	627313	DEAN TRANSPORTATION	176.13
07/28/22	627313	DEAN TRANSPORTATION	176.12
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	305.47
07/28/22	627313	DEAN TRANSPORTATION	140.90
07/28/22	627313	DEAN TRANSPORTATION	122.30
07/28/22	627313	DEAN TRANSPORTATION	209.10
07/28/22	627313	DEAN TRANSPORTATION	209.09
07/28/22	627313	DEAN TRANSPORTATION	286.31
07/28/22	627313	DEAN TRANSPORTATION	281.80
07/28/22	627313	DEAN TRANSPORTATION	281.80
07/28/22	627313	DEAN TRANSPORTATION	58.90
07/28/22	627313	DEAN TRANSPORTATION	58.89
07/28/22	627313	DEAN TRANSPORTATION	49.32
07/28/22	627313	DEAN TRANSPORTATION	49.31
07/28/22	627313	DEAN TRANSPORTATION	165.00
07/28/22	627313	DEAN TRANSPORTATION	1,046.74
07/28/22	627313	DEAN TRANSPORTATION	96.38
07/28/22	627313	DEAN TRANSPORTATION	96.37
07/28/22	627313	DEAN TRANSPORTATION	65.94
07/28/22	627313	DEAN TRANSPORTATION	94.12
07/28/22	627313	DEAN TRANSPORTATION	126.81
07/28/22	627313	DEAN TRANSPORTATION	103.14
07/28/22	627313	DEAN TRANSPORTATION	122.30
07/28/22	627313	DEAN TRANSPORTATION	249.11
07/28/22	627313	DEAN TRANSPORTATION	239.53
07/28/22	627313	DEAN TRANSPORTATION	49.32
07/28/22	627313	DEAN TRANSPORTATION	49.31
07/28/22	627313	DEAN TRANSPORTATION	93.84
07/28/22	627313	DEAN TRANSPORTATION	93.84
07/28/22	627313	DEAN TRANSPORTATION	42.27
07/28/22	627313	DEAN TRANSPORTATION	215.86
07/28/22	627313	DEAN TRANSPORTATION	98.63
07/28/22	627313	DEAN TRANSPORTATION	98.63
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	498.22
07/28/22	627313	DEAN TRANSPORTATION	309.98
07/28/22	627313	DEAN TRANSPORTATION	215.86
07/28/22	627313	DEAN TRANSPORTATION	65.66

07/28/22	627313	DEAN TRANSPORTATION	65.66
07/28/22	627313	DEAN TRANSPORTATION	61.15
07/28/22	627313	DEAN TRANSPORTATION	61.15
07/28/22	627313	DEAN TRANSPORTATION	54.11
07/28/22	627313	DEAN TRANSPORTATION	54.10
07/28/22	627313	DEAN TRANSPORTATION	82.29
07/28/22	627313	DEAN TRANSPORTATION	82.28
07/28/22	627313	DEAN TRANSPORTATION	54.11
07/28/22	627313	DEAN TRANSPORTATION	54.10
07/28/22	627313	DEAN TRANSPORTATION	342.67
07/28/22	627313	DEAN TRANSPORTATION	253.62
07/28/22	627313	DEAN TRANSPORTATION	302.94
07/28/22	627313	DEAN TRANSPORTATION	302.93
07/28/22	627313	DEAN TRANSPORTATION	131.32
07/28/22	627313	DEAN TRANSPORTATION	169.08
07/28/22	627313	DEAN TRANSPORTATION	108.21
07/28/22	627313	DEAN TRANSPORTATION	74.96
07/28/22	627313	DEAN TRANSPORTATION	89.05
07/28/22	627313	DEAN TRANSPORTATION	117.23
07/28/22	627313	DEAN TRANSPORTATION	366.34
07/28/22	627313	DEAN TRANSPORTATION	159.50
07/28/22	627313	DEAN TRANSPORTATION	89.33
07/28/22	627313	DEAN TRANSPORTATION	89.33
07/28/22	627313	DEAN TRANSPORTATION	126.81
07/28/22	627313	DEAN TRANSPORTATION	230.51
07/28/22	627313	DEAN TRANSPORTATION	333.65
07/28/22	627314	DOREEN WAKEFIELD	655.00
07/28/22	627315	DRM INTERNATIONAL L	10,200.00
07/28/22	627316	ELIJAH KOSKINEN	1,143.75
07/28/22	627317	FAMILY FARM AND HOM	85.08
07/28/22	627318	GENERAL BINDING COR	75.54
07/28/22	627318	GENERAL BINDING COR	13.42
07/28/22	627318	GENERAL BINDING COR	13.42
07/28/22	627318	GENERAL BINDING COR	2.38
07/28/22	627319	HC BERGER	80.82
07/28/22	627319	HC BERGER	80.84
07/28/22	627319	HC BERGER	226.39
07/28/22	627320	INST FOR MULTI-SENS	2,683.80
07/28/22	627321	ISABELLA HARNISH	423.75
07/28/22	627322	JESSICA HARNISH	427.50
07/28/22	627323	KAPLAN EARLY LEARNI	8,394.94
07/28/22	627324	KELLY J BAPTIST	500.00
07/28/22	627325	THE LIBRARY STORE I	119.84
07/28/22	627326	MANER COSTERISAN	16,585.00
07/28/22	627326	MANER COSTERISAN	3,777.00
07/28/22	627327	MARSHALL MUSIC	1,079.70
07/28/22	627327	MARSHALL MUSIC	3,209.70

07/28/22	627327		MARSHALL MUSIC	619.00
07/28/22	627327		MARSHALL MUSIC	7,504.00
07/28/22	627328		METRO FIBERNET, LLC	11,675.80
07/28/22	627329		MICHWAVE TECHNOLOGI	350.00
07/28/22	627330		ERIN M MIRACLE	150.00
07/28/22	627331		AQUA SYSTEMS LLC	39.30
07/28/22	627331		AQUA SYSTEMS LLC	45.80
07/28/22	627332		MSU-CONTRACT & GRAN	18,000.00
07/28/22	627333		NEOLA INC	1,295.00
07/28/22	627334		PRESIDIO NETWORKED	4,176.43
07/28/22	627334		PRESIDIO NETWORKED	3.57
07/28/22	627334		PRESIDIO NETWORKED	12,540.00
07/28/22	627334		PRESIDIO NETWORKED	1,818.00
07/28/22	627334		PRESIDIO NETWORKED	1,852.05
07/28/22	627334		PRESIDIO NETWORKED	3,412.95
07/28/22	627334		PRESIDIO NETWORKED	2,337.50
07/28/22	627335		PREUSS PETS	85.00
07/28/22	627335		PREUSS PETS	85.00
07/28/22	627335	V	PREUSS PETS	-85.00
07/28/22	627335	V	PREUSS PETS	-85.00
07/28/22	627335	V	PREUSS PETS	-85.00
07/28/22	627335		PREUSS PETS	85.00
07/28/22	627336		QUILL CORP-REMC-CON	67.70
07/28/22	627336		QUILL CORP-REMC-CON	53.65
07/28/22	627336		QUILL CORP-REMC-CON	168.39
07/28/22	627336		QUILL CORP-REMC-CON	81.75
07/28/22	627336		QUILL CORP-REMC-CON	97.64
07/28/22	627336		QUILL CORP-REMC-CON	107.17
07/28/22	627336		QUILL CORP-REMC-CON	106.07
07/28/22	627336		QUILL CORP-REMC-CON	642.07
07/28/22	627336		QUILL CORP-REMC-CON	3.83
07/28/22	627336		QUILL CORP-REMC-CON	34.07
07/28/22	627336		QUILL CORP-REMC-CON	0.98
07/28/22	627336		QUILL CORP-REMC-CON	8.74
07/28/22	627336		QUILL CORP-REMC-CON	2.33
07/28/22	627336		QUILL CORP-REMC-CON	20.75
07/28/22	627336		QUILL CORP-REMC-CON	1.53
07/28/22	627336		QUILL CORP-REMC-CON	13.63
07/28/22	627336		QUILL CORP-REMC-CON	0.70
07/28/22	627336		QUILL CORP-REMC-CON	6.22
07/28/22	627336		QUILL CORP-REMC-CON	0.39
07/28/22	627336		QUILL CORP-REMC-CON	3.43
07/28/22	627336		QUILL CORP-REMC-CON	1.52
07/28/22	627336		QUILL CORP-REMC-CON	13.49
07/28/22	627337		REALLY GOOD STUFF	949.98
07/28/22	627337		REALLY GOOD STUFF	93.58
07/28/22	627337		REALLY GOOD STUFF	381.99

07/28/22	627337	REALLY GOOD STUFF	23.98
07/28/22	627337	REALLY GOOD STUFF	14.99
07/28/22	627337	REALLY GOOD STUFF	437.69
07/28/22	627337	REALLY GOOD STUFF	142.66
07/28/22	627337	REALLY GOOD STUFF	142.67
07/28/22	627337	REALLY GOOD STUFF	26.98
07/28/22	627337	REALLY GOOD STUFF	24.99
07/28/22	627337	REALLY GOOD STUFF	28.99
07/28/22	627337	REALLY GOOD STUFF	34.99
07/28/22	627337	REALLY GOOD STUFF	78.99
07/28/22	627337	REALLY GOOD STUFF	26.99
07/28/22	627337	REALLY GOOD STUFF	25.98
07/28/22	627337	REALLY GOOD STUFF	24.99
07/28/22	627337	REALLY GOOD STUFF	49.99
07/28/22	627337	REALLY GOOD STUFF	49.99
07/28/22	627337	REALLY GOOD STUFF	54.99
07/28/22	627337	REALLY GOOD STUFF	201.99
07/28/22	627337	REALLY GOOD STUFF	31.98
07/28/22	627337	REALLY GOOD STUFF	31.98
07/28/22	627337	REALLY GOOD STUFF	31.98
07/28/22	627337	REALLY GOOD STUFF	281.16
07/28/22	627337	REALLY GOOD STUFF	149.99
07/28/22	627337	REALLY GOOD STUFF	121.99
07/28/22	627337	REALLY GOOD STUFF	40.29
07/28/22	627337	REALLY GOOD STUFF	151.56
07/28/22	627338	RESOLUTION SERVICES	2,800.00
07/28/22	627339	RICHARD GENTRY	419.00
07/28/22	627339	V RICHARD GENTRY	-419.00
07/28/22	627340	SCHOLASTIC MAGAZINE	1,766.16
07/28/22	627341	SCHOOL SPECIALTY	29.92
07/28/22	627341	SCHOOL SPECIALTY	38.92
07/28/22	627341	SCHOOL SPECIALTY	7.84
07/28/22	627341	SCHOOL SPECIALTY	2.51
07/28/22	627341	SCHOOL SPECIALTY	20.70
07/28/22	627341	SCHOOL SPECIALTY	1.43
07/28/22	627341	SCHOOL SPECIALTY	6.82
07/28/22	627341	SCHOOL SPECIALTY	14.83
07/28/22	627341	SCHOOL SPECIALTY	2.49
07/28/22	627341	SCHOOL SPECIALTY	4.47
07/28/22	627341	SCHOOL SPECIALTY	11.91
07/28/22	627341	SCHOOL SPECIALTY	26.82
07/28/22	627341	SCHOOL SPECIALTY	8.37
07/28/22	627341	SCHOOL SPECIALTY	8.37
07/28/22	627341	SCHOOL SPECIALTY	41.74
07/28/22	627341	SCHOOL SPECIALTY	27.91
07/28/22	627341	SCHOOL SPECIALTY	37.71
07/28/22	627341	SCHOOL SPECIALTY	8.24

07/28/22	627341		SCHOOL SPECIALTY	3.17
07/28/22	627341		SCHOOL SPECIALTY	3.17
07/28/22	627341		SCHOOL SPECIALTY	39.43
07/28/22	627341		SCHOOL SPECIALTY	3.52
07/28/22	627341		SCHOOL SPECIALTY	2.15
07/28/22	627341		SCHOOL SPECIALTY	1,458.47
07/28/22	627341		SCHOOL SPECIALTY	1,735.96
07/28/22	627341		SCHOOL SPECIALTY	289.89
07/28/22	627341		SCHOOL SPECIALTY	53.72
07/28/22	627341		SCHOOL SPECIALTY	80.74
07/28/22	627341		SCHOOL SPECIALTY	65.90
07/28/22	627341		SCHOOL SPECIALTY	302.28
07/28/22	627341		SCHOOL SPECIALTY	320.62
07/28/22	627341		SCHOOL SPECIALTY	246.00
07/28/22	627341		SCHOOL SPECIALTY	3.94
07/28/22	627341		SCHOOL SPECIALTY	50.09
07/28/22	627341		SCHOOL SPECIALTY	1.23
07/28/22	627341		SCHOOL SPECIALTY	2.69
07/28/22	627341		SCHOOL SPECIALTY	6.04
07/28/22	627341		SCHOOL SPECIALTY	20.01
07/28/22	627341		SCHOOL SPECIALTY	232.67
07/28/22	627341		SCHOOL SPECIALTY	288.50
07/28/22	627341		SCHOOL SPECIALTY	242.24
07/28/22	627341		SCHOOL SPECIALTY	61.16
07/28/22	627341		SCHOOL SPECIALTY	1,497.32
07/28/22	627341		SCHOOL SPECIALTY	658.86
07/28/22	627341		SCHOOL SPECIALTY	1,145.84
07/28/22	627342		SIEMENS INDUSTRY, I	1,035.00
07/28/22	627342		SIEMENS INDUSTRY, I	1,715.00
07/28/22	627343		T MOBILE USA INC	3,125.68
07/28/22	627345		WAYLAND DO-IT BEST	98.19
07/28/22	627345		WAYLAND DO-IT BEST	17.50
07/28/22	627346		YOUTH SOLUTIONS	300.00
07/28/22	627346		YOUTH SOLUTIONS	300.00
07/28/22	627347		INDEPENDENT BANK	200.00
07/28/22	627348		MIDLAND FUNDING FCN	466.67
07/28/22	627349		MIDLAND FUNDING LLC	328.59
07/28/22	627350		AFLAC	3,039.87
07/28/22	627351		FOLEY BARBARA	151.38
07/28/22	627352		L E A F	46.00
07/28/22	627352		L E A F	50.00
07/28/22	627352	V	L E A F	-46.00
07/28/22	627352	V	L E A F	-50.00
07/28/22	627352	V	L E A F	-40.00
07/28/22	627352	V	L E A F	-50.00
07/28/22	627352		L E A F	40.00
07/28/22	627352		L E A F	50.00

07/28/22	627353	IB NORTH AMERICA	11,650.00
07/28/22	627353	IB NORTH AMERICA	8,520.00
07/28/22	627353	IB NORTH AMERICA	-450.00
07/28/22	627300	BLUEWATER TECHNOLOG	4,557.00
07/28/22	627288	CHRISTMAN COMPANY	1,983.08
07/28/22	627288	CHRISTMAN COMPANY	2,236.22
07/28/22	627288	CHRISTMAN COMPANY	1,286.78
07/28/22	627288	CHRISTMAN COMPANY	92.40
07/28/22	627289	CONTROL SOLUTIONS,	16,074.18
07/28/22	627295	ROOFING INNOVATIONS	3,281.64
07/28/22	627304	THERON A COE	4,015.39
07/28/22	627354	ENVIRONMENTAL RESOU	1,033.00
07/28/22	627354	ENVIRONMENTAL RESOU	1,873.00
07/28/22	627344	WATERTOWN CHARTER T	201.85
07/28/22	627287	CENTENNIAL ELECTRIC	5,076.00
07/28/22	627288	CHRISTMAN COMPANY	8,867.43
07/28/22	627288	CHRISTMAN COMPANY	2,021.35
07/28/22	627288	CHRISTMAN COMPANY	281.40
07/28/22	627288	CHRISTMAN COMPANY	1,434.89
07/28/22	627288	CHRISTMAN COMPANY	9,162.23
07/28/22	627288	CHRISTMAN COMPANY	23,560.01
07/28/22	627290	GLAZING SOLUTIONS,	10,678.50
07/28/22	627291	INTEGRITY INTERIORS	15,175.90
07/28/22	627292	IRON HORSE EXCAVATI	75,901.50
07/28/22	627293	JOHNSON & WOOD, LLC	115,578.23
07/28/22	627294	PLEUNE SERVICE COMP	49,823.29
07/28/22	627295	ROOFING INNOVATIONS	1,855.75
07/28/22	627296	SUMMIT CONTRACTORS	24,920.73
07/28/22	627297	SUPERIOR ELECTRIC O	14,845.50
08/02/22	627355	ALCHEMER LLC	1,870.00
08/02/22	627356	CDWG	3,039.98
08/02/22	627356	CDWG	779.00
08/02/22	627357	COLLETT DEBRA	440.00
08/02/22	627358	CUSTOMINK LLC	3,170.00
08/02/22	627359	DBI BUSINESS INTERI	330.00
08/02/22	627360	ENGINEERED PROTECTI	35.00
08/02/22	627360	ENGINEERED PROTECTI	35.00
08/02/22	627360	ENGINEERED PROTECTI	35.00
08/02/22	627360	ENGINEERED PROTECTI	137.50
08/02/22	627360	ENGINEERED PROTECTI	110.00
08/02/22	627361	EXPLORE LEARNING	3,295.00
08/02/22	627363	FLINN SCIENTIFIC IN	95.75
08/02/22	627363	FLINN SCIENTIFIC IN	238.29
08/02/22	627364	FOSTER SWIFT COLLIN	1,141.50
08/02/22	627364	FOSTER SWIFT COLLIN	43.00
08/02/22	627365	HARCOURT-HOUGHTON M	19,399.00
08/02/22	627366	HC BERGER	214.84

08/02/22	627366		HC BERGER	231.00
08/02/22	627366	V	HC BERGER	-24.44
08/02/22	627366	V	HC BERGER	-29.68
08/02/22	627366	V	HC BERGER	-110.80
08/02/22	627366	V	HC BERGER	-134.51
08/02/22	627366	V	HC BERGER	-14.30
08/02/22	627366	V	HC BERGER	-17.36
08/02/22	627366	V	HC BERGER	-50.34
08/02/22	627366	V	HC BERGER	-61.11
08/02/22	627366	V	HC BERGER	-358.18
08/02/22	627366	V	HC BERGER	-434.84
08/02/22	627366	V	HC BERGER	-172.59
08/02/22	627366	V	HC BERGER	-209.54
08/02/22	627366	V	HC BERGER	-143.93
08/02/22	627366	V	HC BERGER	-174.74
08/02/22	627366	V	HC BERGER	-214.84
08/02/22	627366	V	HC BERGER	-231.00
08/02/22	627366		HC BERGER	24.44
08/02/22	627366		HC BERGER	29.68
08/02/22	627366		HC BERGER	110.80
08/02/22	627366		HC BERGER	134.51
08/02/22	627366		HC BERGER	14.30
08/02/22	627366		HC BERGER	17.36
08/02/22	627366		HC BERGER	50.34
08/02/22	627366		HC BERGER	61.11
08/02/22	627366		HC BERGER	358.18
08/02/22	627366		HC BERGER	434.84
08/02/22	627366		HC BERGER	172.59
08/02/22	627366		HC BERGER	209.54
08/02/22	627366		HC BERGER	143.93
08/02/22	627366		HC BERGER	174.74
08/02/22	627368		IMPACT SOLUTION	464.96
08/02/22	627368		IMPACT SOLUTION	464.97
08/02/22	627368		IMPACT SOLUTION	464.97
08/02/22	627368		IMPACT SOLUTION	29.81
08/02/22	627369		INGHAM INTERMEDIATE	400.00
08/02/22	627370		JERRY RAY HAYES, LL	150.00
08/02/22	627371		JOSTENS	69.07
08/02/22	627371		JOSTENS	445.51
08/02/22	627371		JOSTENS	12.45
08/02/22	627371		JOSTENS	19.11
08/02/22	627371		JOSTENS	35.76
08/02/22	627371		JOSTENS	82.66
08/02/22	627371		JOSTENS	9.12
08/02/22	627371		JOSTENS	9.11
08/02/22	627373		LEARNING FORWARD	3,975.40
08/02/22	627374		LEXIA LEARNING SYST	3,000.00

08/02/22	627375		LINDENMEYR MUNROE	2,572.69
08/02/22	627376		MOBYMAX EDUCATION L	2,999.00
08/02/22	627377		AQUA SYSTEMS LLC	24.00
08/02/22	627378		MSU-CONTRACT & GRAN	18,000.00
08/02/22	627379		PAMELA IRENE SCHAFE	633.00
08/02/22	627379		PAMELA IRENE SCHAFE	791.25
08/02/22	627380		PRESIDIO NETWORKED	204.60
08/02/22	627380		PRESIDIO NETWORKED	355.40
08/02/22	627380		PRESIDIO NETWORKED	494.60
08/02/22	627380		PRESIDIO NETWORKED	70.52
08/02/22	627380		PRESIDIO NETWORKED	29.38
08/02/22	627380		PRESIDIO NETWORKED	26,496.00
08/02/22	627380		PRESIDIO NETWORKED	1,294.19
08/02/22	627380		PRESIDIO NETWORKED	12,386.58
08/02/22	627380		PRESIDIO NETWORKED	168.87
08/02/22	627380		PRESIDIO NETWORKED	1,616.22
08/02/22	627380		PRESIDIO NETWORKED	254.68
08/02/22	627380		PRESIDIO NETWORKED	2,437.57
08/02/22	627380		PRESIDIO NETWORKED	221.46
08/02/22	627380		PRESIDIO NETWORKED	2,119.63
08/02/22	627380		PRESIDIO NETWORKED	308.98
08/02/22	627380		PRESIDIO NETWORKED	5,265.00
08/02/22	627380		PRESIDIO NETWORKED	20,556.00
08/02/22	627380		PRESIDIO NETWORKED	169.02
08/02/22	627381		SCHOOL SPECIALTY	132.96
08/02/22	627381		SCHOOL SPECIALTY	184.53
08/02/22	627381		SCHOOL SPECIALTY	96.24
08/02/22	627381		SCHOOL SPECIALTY	31.24
08/02/22	627381		SCHOOL SPECIALTY	155.38
08/02/22	627381		SCHOOL SPECIALTY	29.95
08/02/22	627381		SCHOOL SPECIALTY	456.62
08/02/22	627381		SCHOOL SPECIALTY	44.09
08/02/22	627381		SCHOOL SPECIALTY	91.71
08/02/22	627381		SCHOOL SPECIALTY	456.62
08/02/22	627381		SCHOOL SPECIALTY	3,774.42
08/02/22	627381		SCHOOL SPECIALTY	82.74
08/02/22	627381		SCHOOL SPECIALTY	32.80
08/02/22	627381		SCHOOL SPECIALTY	176.36
08/02/22	627381		SCHOOL SPECIALTY	176.00
08/02/22	627382		ANGELA LOUISE SEAGR	172.50
08/02/22	627384	V	INSTRUCTIONAL EMPOW	-1,478.00
08/02/22	627384	V	INSTRUCTIONAL EMPOW	-1,478.00
08/02/22	627384	V	INSTRUCTIONAL EMPOW	-829.00
08/02/22	627384		INSTRUCTIONAL EMPOW	829.00
08/02/22	627384		INSTRUCTIONAL EMPOW	1,478.00
08/02/22	627384		INSTRUCTIONAL EMPOW	1,478.00
08/02/22	627385		VISTA HIGHER LEARNI	29,543.61



08/02/22	627386		APPLE COMPUTER, INC	13,288.50
08/02/22	627389		HC BERGER	214.84
08/02/22	627389		HC BERGER	231.00
08/02/22	627389		HC BERGER	41.49
08/02/22	627389		HC BERGER	54.05
08/02/22	627389		HC BERGER	250.83
08/02/22	627389		HC BERGER	44.33
08/02/22	627389		HC BERGER	62.06
08/02/22	627389		HC BERGER	226.94
08/02/22	627389		HC BERGER	187.65
08/02/22	627389		HC BERGER	94.32
08/02/22	627389		HC BERGER	51.12
08/02/22	627389		HC BERGER	44.64
08/02/22	627389		HC BERGER	55.26
08/02/22	627389		HC BERGER	184.47
08/02/22	627389		HC BERGER	237.15
08/02/22	627389		HC BERGER	70.97
08/02/22	627389		HC BERGER	53.01
08/02/22	627389		HC BERGER	35.06
08/02/22	627389		HC BERGER	61.65
08/02/22	627389		HC BERGER	49.64
08/02/22	627389		HC BERGER	69.57
08/02/22	627389		HC BERGER	62.15
08/02/22	627390		IB SOURCE	350.00
08/02/22	627390		IB SOURCE	590.00
08/02/22	627390		IB SOURCE	15,435.00
08/02/22	627391		CDWG	637.78
08/02/22	627391		CDWG	1,217.80
08/02/22	627391		CDWG	1,369.42
08/02/22	627391		CDWG	297,129.09
08/02/22	627392		DBI BUSINESS INTERI	56.98
08/02/22	627393		DEMCO, INC	761.19
08/02/22	627393		DEMCO, INC	924.95
08/02/22	627393		DEMCO, INC	1,795.00
08/02/22	627393		DEMCO, INC	7,082.05
08/02/22	627393	V	DEMCO, INC	-761.19
08/02/22	627393	V	DEMCO, INC	-924.95
08/02/22	627393	V	DEMCO, INC	-1,795.00
08/02/22	627393	V	DEMCO, INC	-7,082.05
08/02/22	627394		FD HAYES ELECTRIC C	1,869.00
08/02/22	627372		LAUX CONSTRUCTION,	15,000.00
08/02/22	627383		SIMTECH OUTDOOR SOL	3,465.29
08/02/22	627362	V	FD HAYES ELECTRIC C	-3,341.16
08/02/22	627362		FD HAYES ELECTRIC C	3,341.16
08/02/22	627387		FD HAYES ELECTRIC C	5,181.16
08/02/22	627367		HOBART SALES & SERV	383.59
08/04/22	627395		MEA FINANCIAL SERVI	886.30

08/04/22	627395	MEA FINANCIAL SERVI	886.30
08/04/22	627396	CUSTOMINK LLC	494.00
08/04/22	627396	CUSTOMINK LLC	494.00
08/04/22	627396	CUSTOMINK LLC	494.00
08/04/22	627396	CUSTOMINK LLC	1,175.00
08/04/22	627396	CUSTOMINK LLC	4,175.87
08/04/22	627397	DEAN TRANSPORTATION	69,165.12
08/04/22	627397	DEAN TRANSPORTATION	5,461.20
08/04/22	627398	DEMCO, INC	3,395.00
08/04/22	627398	DEMCO, INC	1,795.00
08/04/22	627398	DEMCO, INC	8,007.00
08/04/22	627399	FEDEX	130.00
08/04/22	627400	INGHAM ISD	5,289.09
08/04/22	627401	INGRAM LIBRARY SERV	796.72
08/04/22	627401	INGRAM LIBRARY SERV	520.54
08/04/22	627402	INTL BACCALAUREATE	450.00
08/04/22	627402	INTL BACCALAUREATE	450.00
08/04/22	627402	INTL BACCALAUREATE	450.00
08/04/22	627404	GUILLERMO LOPEZ	256.23
08/04/22	627405	PAUL H BROOKES PUBL	1,996.00
08/04/22	627405	PAUL H BROOKES PUBL	179.64
08/04/22	627406	RESOLUTION SERVICES	300.00
08/04/22	627406	RESOLUTION SERVICES	300.00
08/04/22	627408	SCHOOL SPECIALTY	261.07
08/04/22	627408	SCHOOL SPECIALTY	807.81
08/04/22	627408	SCHOOL SPECIALTY	60.72
08/04/22	627408	SCHOOL SPECIALTY	2,164.53
08/04/22	627408	SCHOOL SPECIALTY	608.80
08/04/22	627408	SCHOOL SPECIALTY	1,538.21
08/04/22	627409	SCHULER BOOKS & MUS	150.00
08/04/22	627409	SCHULER BOOKS & MUS	114.40
08/04/22	627410	SCHULER BOOKS, INC.	18.72
08/04/22	627410	SCHULER BOOKS, INC.	86.40
08/04/22	627412	**ONE TIME VENDOR**	250.00
08/04/22	627412	V **ONE TIME VENDOR**	-250.00
08/04/22	627413	AUDRA KELLY	180.00
08/04/22	627413	AUDRA KELLY	370.00
08/04/22	627414	CHARLOTTE ZIELKE	1,260.00
08/04/22	627416	GRANGER CONTAINER S	13,365.70
08/04/22	627416	GRANGER CONTAINER S	13,982.40
08/04/22	627416	GRANGER CONTAINER S	100.80
08/04/22	627417	INACOMP TECHNICAL S	14,160.00
08/04/22	627418	JOANNE CAMERON - BR	86.62
08/04/22	627419	JOSTENS, INC	25.92
08/04/22	627420	KOLT COMMUNICATIONS	1,000.00
08/04/22	627420	KOLT COMMUNICATIONS	2,000.00
08/04/22	627421	JOELLE YVONNE LETTS	276.63

08/04/22	627421	V	JOELLE YVONNE LETTS	-276.63
08/04/22	627422		LYNDSEA MARIE LOUCK	1,680.00
08/04/22	627423		MARZANO RESOURCES L	4,040.00
08/04/22	627424		MATTHEW FULTON MARK	1,010.00
08/04/22	627424	V	MATTHEW FULTON MARK	-1,010.00
08/04/22	627425	V	MCKINSTRY DOROTHY	-404.25
08/04/22	627425		MCKINSTRY DOROTHY	404.25
08/04/22	627426		MENTORING SERVICES	2,692.00
08/04/22	627427		MICHIGAN GAS UTILIT	33.93
08/04/22	627428		AQUA SYSTEMS LLC	45.80
08/04/22	627428		AQUA SYSTEMS LLC	45.80
08/04/22	627429		MSU-OFFICE OF K-12	3,150.00
08/04/22	627433		SET-SEG	14,437.15
08/04/22	627433		SET-SEG	14,441.20
08/04/22	627434		SODEXOMAGIC, LLC	7,070.16
08/04/22	627435		TERESA LOUISE EBRIG	630.00
08/04/22	627435	V	TERESA LOUISE EBRIG	-630.00
08/04/22	627437		THERAPLAYOGA LLC	660.00
08/04/22	627438		TORI ELIZABETH WEIC	770.00
08/04/22	627438	V	TORI ELIZABETH WEIC	-770.00
08/04/22	627439		JENNIFER LYNN WEST	30.00
08/04/22	627439		JENNIFER LYNN WEST	13.14
08/04/22	627440		ZACHARDA FARMS II L	990.00
08/04/22	627441		GUILLERMO LOPEZ	395.03
08/04/22	627442		7C LINGO LLC	4,000.00
08/04/22	627443		AMANDA KAY VALDEZ	960.00
08/04/22	627443	V	AMANDA KAY VALDEZ	-960.00
08/04/22	627444		AMBER LYNN ROCKWELL	790.00
08/04/22	627444	V	AMBER LYNN ROCKWELL	-790.00
08/04/22	627445	V	BRITTNEY SIERRA TRE	-715.00
08/04/22	627445		BRITTNEY SIERRA TRE	715.00
08/04/22	627446		CHARNELL COLLEEN AM	820.00
08/04/22	627446	V	CHARNELL COLLEEN AM	-820.00
08/04/22	627447		BRITTANY LYNN DANIE	31.25
08/04/22	627448		DBI BUSINESS INTERI	185.88
08/04/22	627448		DBI BUSINESS INTERI	917.26
08/04/22	627449		ESSENCE JAE'VON MOR	700.00
08/04/22	627449	V	ESSENCE JAE'VON MOR	-700.00
08/04/22	627450		JD MOBILE WELDING L	250.00
08/04/22	627451		JOSTENS, INC	9.12
08/04/22	627452		JOELLE YVONNE LETTS	279.63
08/04/22	627452	V	JOELLE YVONNE LETTS	-279.63
08/04/22	627453		MCKINSTRY DOROTHY	404.45
08/04/22	627454		TAYLOR JONES	862.50
08/04/22	627454	V	TAYLOR JONES	-862.50
08/04/22	627455		BLTS WEARABLE ART	1,492.90
08/04/22	627456		RACHELL LYNNE POMER	229.80

08/04/22	627457		AMANDA KAY VALDEZ	960.00
08/04/22	627458		AMBER LYNN ROCKWELL	790.00
08/04/22	627459		BRITTNEY SIERRA TRE	715.00
08/04/22	627460		CHARNELL COLLEEN AM	820.00
08/04/22	627461		ESSENCE JAE'VON MOR	700.00
08/04/22	627462		MATTHEW FULTON MARK	1,010.00
08/04/22	627463		TERESA LOUISE EBRIG	630.00
08/04/22	627464		TORI ELIZABETH WEIC	770.00
08/04/22	627436		THE HUNTINGTON NATI	500.00
08/04/22	627407	V	S C TECHNOLOGIES	-3,709.00
08/04/22	627407		S C TECHNOLOGIES	3,709.00
08/04/22	627411		SUMMIT CONTRACTORS	3,709.00
08/04/22	627411		SUMMIT CONTRACTORS	1,495.00
08/04/22	627430		CA PAINTING LLC	20,080.77
08/04/22	627403		JOHNSON CONTROLS	1,042.65
08/04/22	627415		FD HAYES ELECTRIC C	102,500.00
08/04/22	627431		RONEY CONSTRUCTION	15,600.00
08/04/22	627432		RYAN'S REFRIGERATIO	215.00
08/04/22	627432		RYAN'S REFRIGERATIO	608.80
08/04/22	627432		RYAN'S REFRIGERATIO	4,486.80
08/08/22	627465		DEMCO, INC	2,633.81
08/08/22	627465	V	DEMCO, INC	-2,633.81
08/11/22	627466		INDEPENDENT BANK	200.00
08/11/22	627467		MIDLAND FUNDING LLC	412.82
08/11/22	627468		FOLEY BARBARA	295.38
08/11/22	627471		7C LINGO LLC	2,500.00
08/11/22	627472		ACCUSHRED LLC	51.50
08/11/22	627472		ACCUSHRED LLC	93.50
08/11/22	627473		ADELANTE MOVING FOR	5,000.00
08/11/22	627475		AMANDA CATHERINE SL	50.56
08/11/22	627476		BUER WATER WELL DRI	600.00
08/11/22	627477		CALVIN MAURICE BEAR	310.50
08/11/22	627478		CAPITAL AREA MICHIG	394.20
08/11/22	627478		CAPITAL AREA MICHIG	-93.67
08/11/22	627479		CENTRAL MICHIGAN PA	1,560.00
08/11/22	627479		CENTRAL MICHIGAN PA	1,560.00
08/11/22	627481		CONSUMERS ENERGY	1,649.51
08/11/22	627482		CRISIS PREVENTION I	3,899.00
08/11/22	627482		CRISIS PREVENTION I	3,899.00
08/11/22	627483		CUSTOMINK LLC	436.70
08/11/22	627483		CUSTOMINK LLC	5,000.00
08/11/22	627483		CUSTOMINK LLC	6,750.00
08/11/22	627484		DBI BUSINESS INTERI	95.94
08/11/22	627484		DBI BUSINESS INTERI	355.00
08/11/22	627484		DBI BUSINESS INTERI	118.32
08/11/22	627484		DBI BUSINESS INTERI	445.18
08/11/22	627484		DBI BUSINESS INTERI	199.56

08/11/22	627484		DBI BUSINESS INTERI	96.99
08/11/22	627486		DELL MARKETING LP	1,934.56
08/11/22	627487		DEMCO, INC	9,876.02
08/11/22	627487		DEMCO, INC	712.89
08/11/22	627489		EDULINK SYSTEMS INC	14,717.32
08/11/22	627490		ELIJAH KOSKINEN	412.50
08/11/22	627490		ELIJAH KOSKINEN	30.00
08/11/22	627492		FAMILY FARM AND HOM	331.08
08/11/22	627493		GOPHER SPORT	22.27
08/11/22	627493		GOPHER SPORT	762.03
08/11/22	627494	V	GRANGER CONTAINER S	-42.02
08/11/22	627494	V	GRANGER CONTAINER S	-201.60
08/11/22	627494		GRANGER CONTAINER S	42.02
08/11/22	627494		GRANGER CONTAINER S	201.60
08/11/22	627495		GREAT LAKES ENERGY	2,264.45
08/11/22	627496		HC BERGER	1.71
08/11/22	627496		HC BERGER	2.16
08/11/22	627496		HC BERGER	0.27
08/11/22	627496		HC BERGER	19.22
08/11/22	627496		HC BERGER	14.04
08/11/22	627496		HC BERGER	12.38
08/11/22	627496		HC BERGER	0.63
08/11/22	627496		HC BERGER	4.37
08/11/22	627496		HC BERGER	4.10
08/11/22	627496		HC BERGER	33.86
08/11/22	627496		HC BERGER	0.32
08/11/22	627498		IMAGE MATTERS, INC	3,600.00
08/11/22	627498		IMAGE MATTERS, INC	150.00
08/11/22	627499		ISABELLA HARNISH	1,162.50
08/11/22	627500		JOEL MAATMAN	3,200.00
08/11/22	627501		JOSTENS	9.11
08/11/22	627501		JOSTENS	15.14
08/11/22	627502		KARLIN J & ASSOCIAT	2,000.00
08/11/22	627502		KARLIN J & ASSOCIAT	2,000.00
08/11/22	627502	V	KARLIN J & ASSOCIAT	-2,000.00
08/11/22	627502	V	KARLIN J & ASSOCIAT	-2,000.00
08/11/22	627503		LANSING CC & PHILLI	1,000.00
08/11/22	627505		JOELLE YVONNE LETTS	67.63
08/11/22	627506		MCGRAW HILL CO	3,631.84
08/11/22	627506		MCGRAW HILL CO	773.33
08/11/22	627506		MCGRAW HILL CO	3,631.83
08/11/22	627507		MENARDS - WYOMING	23.35
08/11/22	627507		MENARDS - WYOMING	113.33
08/11/22	627507		MENARDS - WYOMING	120.15
08/11/22	627507		MENARDS - WYOMING	200.23
08/11/22	627507		MENARDS - WYOMING	200.24
08/11/22	627507		MENARDS - WYOMING	11.74

08/11/22	627507		MENARDS - WYOMING	11.74
08/11/22	627507		MENARDS - WYOMING	23.34
08/11/22	627507		MENARDS - WYOMING	120.16
08/11/22	627507		MENARDS - WYOMING	113.33
08/11/22	627508		MICH STATE UNIV & K	1,000.00
08/11/22	627509		MICHIGAN ASCD	800.00
08/11/22	627510		NATIONAL SAM INNOVA	127,000.00
08/11/22	627510	V	NATIONAL SAM INNOVA	-127,000.00
08/11/22	627511		NEOLA INC	750.00
08/11/22	627514		RAE CROWTHER CO	1,295.00
08/11/22	627514		RAE CROWTHER CO	333.00
08/11/22	627515		RICHARD GENTRY	419.00
08/11/22	627515	V	RICHARD GENTRY	-419.00
08/11/22	627516		RIKKI R SLEIGHT	313.75
08/11/22	627517		ROBOTLAB INC	2,499.00
08/11/22	627517		ROBOTLAB INC	3,680.00
08/11/22	627517		ROBOTLAB INC	90.00
08/11/22	627518		JANE C SABLICH	236.25
08/11/22	627519		SCHOOL SPECIALTY	1,408.85
08/11/22	627520		SODEXOMAGIC, LLC	793,711.46
08/11/22	627521		STATE OF MICHIGAN -	100.00
08/11/22	627521		STATE OF MICHIGAN -	100.00
08/11/22	627523		WASTE MANAGEMENT	270.99
08/11/22	627524		WAYLAND DO-IT BEST	17.98
08/11/22	627524		WAYLAND DO-IT BEST	31.48
08/11/22	627524		WAYLAND DO-IT BEST	136.93
08/11/22	627524		WAYLAND DO-IT BEST	166.64
08/11/22	627524		WAYLAND DO-IT BEST	321.77
08/11/22	627525		BRADLEY SAMPSON	697.50
08/11/22	627525	V	BRADLEY SAMPSON	-697.50
08/11/22	627526		JEFFREY SCOTT CRONE	82.19
08/11/22	627527		DAMBER SINGH MAGAR	54.29
08/11/22	627527		DAMBER SINGH MAGAR	130.06
08/11/22	627529		FEDEX	195.00
08/11/22	627530		GRANGER CONTAINER S	42.02
08/11/22	627530		GRANGER CONTAINER S	100.80
08/11/22	627531		KHANH QUOC LE	13.13
08/11/22	627532		TROY MARAN	14.31
08/11/22	627532		TROY MARAN	142.88
08/11/22	627533		NATIONAL SAM INNOVA	127,000.00
08/11/22	627534		JORGE ONTIVEROS	153.13
08/11/22	627536		BRADLEY SAMPSON	697.50
08/11/22	627474		AUNT FLOW CORP	12,440.00
08/11/22	627512		PRAISE SIGN COMPANY	2,051.25
08/11/22	627469		CENTRAL EXCAVATING	185,899.50
08/11/22	627470		MOORE TROSPER CONST	2,411.95
08/11/22	627470		MOORE TROSPER CONST	160,895.07

08/11/22	627480		THERON A COE	4,015.39
08/11/22	627491		ENVIRONMENTAL RESOU	95.96
08/11/22	627491	V	ENVIRONMENTAL RESOU	-95.96
08/11/22	627504		LAUX CONSTRUCTION,	28,263.60
08/11/22	627504		LAUX CONSTRUCTION,	9,144.00
08/11/22	627504		LAUX CONSTRUCTION,	140,617.35
08/11/22	627504		LAUX CONSTRUCTION,	41,310.00
08/11/22	627504		LAUX CONSTRUCTION,	121,365.00
08/11/22	627504		LAUX CONSTRUCTION,	19,663.96
08/11/22	627504		LAUX CONSTRUCTION,	23,819.60
08/11/22	627504		LAUX CONSTRUCTION,	135,459.71
08/11/22	627504		LAUX CONSTRUCTION,	21,825.00
08/11/22	627504		LAUX CONSTRUCTION,	60,810.17
08/11/22	627513		PROFESSIONAL SERVIC	1,488.50
08/11/22	627513	V	PROFESSIONAL SERVIC	-1,488.50
08/11/22	627528	V	ENVIRONMENTAL RESOU	-95.96
08/11/22	627528		ENVIRONMENTAL RESOU	95.96
08/11/22	627535		PROFESSIONAL SERVIC	1,488.50
08/11/22	627488		DONALDSON ROGER	3,685.00
08/11/22	627504		LAUX CONSTRUCTION,	118,619.79
08/11/22	627491		ENVIRONMENTAL RESOU	29.04
08/11/22	627491	V	ENVIRONMENTAL RESOU	-29.04
08/11/22	627513		PROFESSIONAL SERVIC	454.50
08/11/22	627513		PROFESSIONAL SERVIC	454.50
08/11/22	627513	V	PROFESSIONAL SERVIC	-454.50
08/11/22	627513	V	PROFESSIONAL SERVIC	-454.50
08/11/22	627528		ENVIRONMENTAL RESOU	29.04
08/11/22	627528	V	ENVIRONMENTAL RESOU	-29.04
08/11/22	627535		PROFESSIONAL SERVIC	454.50
08/11/22	627537		ENVIRONMENTAL RESOU	125.00
08/11/22	627485		DELAU FIRE SERVICES	114.00
08/11/22	627485		DELAU FIRE SERVICES	140.00
08/11/22	627485		DELAU FIRE SERVICES	152.00
08/11/22	627485		DELAU FIRE SERVICES	181.00
08/11/22	627485		DELAU FIRE SERVICES	282.00
08/11/22	627497		HEARTLAND PAYMENT S	10,665.00
08/11/22	627522		TRIMARK MARLINN, LL	14,812.20
08/18/22	627551		AMANDA KAY VALDEZ	840.00
08/18/22	627552		AMBER LYNN ROCKWELL	690.00
08/18/22	627553		AUDRA KELLY	360.00
08/18/22	627554		BARYAMES	350.48
08/18/22	627555		CHARRON L BASEY	149.62
08/18/22	627556		BESCO WATER TREATME	8.00
08/18/22	627558		BRITNEY SIERRA TRE	825.00
08/18/22	627559		BULLSEYE TELECOM IN	3,761.83
08/18/22	627560		CAAC	404.00
08/18/22	627560		CAAC	404.00

08/18/22	627560	CAAC	1,500.00
08/18/22	627560	CAAC	1,725.00
08/18/22	627561	CATA	900.00
08/18/22	627562	CENTRAL MICHIGAN PA	767.87
08/18/22	627563	CHARLOTTE ZIELKE	1,094.63
08/18/22	627564	CHARNELL COLLEEN AM	910.00
08/18/22	627565	CHARTER TWP OF LANS	4,570.00
08/18/22	627566	COMMERCIAL BLUEPRIN	324.56
08/18/22	627567	COMMUNITIES IN SCHO	6,000.00
08/18/22	627568	CUSTOMINK LLC	1,182.88
08/18/22	627569	DBI BUSINESS INTERI	84.07
08/18/22	627569	DBI BUSINESS INTERI	10,565.22
08/18/22	627569	DBI BUSINESS INTERI	234.78
08/18/22	627569	DBI BUSINESS INTERI	6.29
08/18/22	627569	DBI BUSINESS INTERI	59.33
08/18/22	627569	DBI BUSINESS INTERI	279.96
08/18/22	627569	DBI BUSINESS INTERI	2,719.83
08/18/22	627569	DBI BUSINESS INTERI	505.26
08/18/22	627569	DBI BUSINESS INTERI	180.00
08/18/22	627570	DORCAS ESTELLE PRAT	149.62
08/18/22	627571	EDMENTUM INC	4,400.00
08/18/22	627572	ENGINEERED PROTECTI	2,394.72
08/18/22	627572	ENGINEERED PROTECTI	4,766.95
08/18/22	627573	ESSENCE JAE'VON MOR	600.00
08/18/22	627574	GRAND VALLEY ST UNI	28,500.00
08/18/22	627574	V GRAND VALLEY ST UNI	-28,500.00
08/18/22	627575	HEALTH SPECIAL RISK	450.00
08/18/22	627575	HEALTH SPECIAL RISK	450.00
08/18/22	627576	INGHAM COUNTY TREAS	4,922.11
08/18/22	627577	INGHAM INTERMEDIATE	351.00
08/18/22	627577	INGHAM INTERMEDIATE	13,329.88
08/18/22	627577	INGHAM INTERMEDIATE	17,813.30
08/18/22	627578	INGHAM ISD	55,857.56
08/18/22	627578	INGHAM ISD	4,385.00
08/18/22	627580	KAMRYN LYNNE SHUMWA	313.75
08/18/22	627581	LAKESHORE LEARNING	269.70
08/18/22	627581	LAKESHORE LEARNING	678.00
08/18/22	627581	LAKESHORE LEARNING	139.98
08/18/22	627581	LAKESHORE LEARNING	647.91
08/18/22	627581	LAKESHORE LEARNING	431.91
08/18/22	627581	LAKESHORE LEARNING	191.94
08/18/22	627581	LAKESHORE LEARNING	125.91
08/18/22	627581	LAKESHORE LEARNING	125.91
08/18/22	627582	LANSING BOARD OF WA	242,756.19
08/18/22	627582	LANSING BOARD OF WA	10,473.62
08/18/22	627582	LANSING BOARD OF WA	1,927.86
08/18/22	627583	LOGISOFT COMPUTER P	246.00



08/18/22	627584	LYNDSEA MARIE LOUCK	2,400.00
08/18/22	627585	KAREN A MAAS	149.62
08/18/22	627586	MARZANO RESOURCES L	7,120.00
08/18/22	627587	MATTHEW FULTON MARK	500.00
08/18/22	627587	MATTHEW FULTON MARK	520.00
08/18/22	627588	MAXI AIDS & APPLIAN	34.85
08/18/22	627589	MICHWAVE TECHNOLOGI	350.00
08/18/22	627591	MIO-GUARD, LLC	75.23
08/18/22	627591	MIO-GUARD, LLC	75.89
08/18/22	627591	MIO-GUARD, LLC	22.43
08/18/22	627591	MIO-GUARD, LLC	22.43
08/18/22	627591	MIO-GUARD, LLC	22.43
08/18/22	627591	MIO-GUARD, LLC	22.43
08/18/22	627591	MIO-GUARD, LLC	17.80
08/18/22	627591	MIO-GUARD, LLC	17.80
08/18/22	627591	MIO-GUARD, LLC	11.35
08/18/22	627591	MIO-GUARD, LLC	11.35
08/18/22	627591	MIO-GUARD, LLC	17.97
08/18/22	627591	MIO-GUARD, LLC	17.98
08/18/22	627591	MIO-GUARD, LLC	5.66
08/18/22	627591	MIO-GUARD, LLC	5.66
08/18/22	627591	MIO-GUARD, LLC	11.22
08/18/22	627591	MIO-GUARD, LLC	11.22
08/18/22	627591	MIO-GUARD, LLC	7.69
08/18/22	627591	MIO-GUARD, LLC	7.69
08/18/22	627591	MIO-GUARD, LLC	15.44
08/18/22	627591	MIO-GUARD, LLC	15.44
08/18/22	627591	MIO-GUARD, LLC	4.98
08/18/22	627591	MIO-GUARD, LLC	4.99
08/18/22	627591	MIO-GUARD, LLC	6.96
08/18/22	627591	MIO-GUARD, LLC	6.97
08/18/22	627591	MIO-GUARD, LLC	1.05
08/18/22	627591	MIO-GUARD, LLC	1.05
08/18/22	627591	MIO-GUARD, LLC	6.85
08/18/22	627591	MIO-GUARD, LLC	6.86
08/18/22	627591	MIO-GUARD, LLC	9.39
08/18/22	627591	MIO-GUARD, LLC	9.40
08/18/22	627591	MIO-GUARD, LLC	29.00
08/18/22	627591	MIO-GUARD, LLC	29.00
08/18/22	627591	MIO-GUARD, LLC	9.96
08/18/22	627591	MIO-GUARD, LLC	9.97
08/18/22	627591	MIO-GUARD, LLC	40.99
08/18/22	627591	MIO-GUARD, LLC	40.99
08/18/22	627591	MIO-GUARD, LLC	3.20
08/18/22	627591	MIO-GUARD, LLC	3.20
08/18/22	627591	MIO-GUARD, LLC	1.61
08/18/22	627591	MIO-GUARD, LLC	1.61

08/18/22	627592		AQUA SYSTEMS LLC	18.99
08/18/22	627595		PREIN & NEWHOF	15.00
08/18/22	627597		PREUSS PETS	100.00
08/18/22	627597		PREUSS PETS	9.98
08/18/22	627597		PREUSS PETS	10.89
08/18/22	627597		PREUSS PETS	10.89
08/18/22	627597		PREUSS PETS	11.88
08/18/22	627597		PREUSS PETS	17.53
08/18/22	627597		PREUSS PETS	19.37
08/18/22	627597		PREUSS PETS	19.37
08/18/22	627597		PREUSS PETS	19.37
08/18/22	627597		PREUSS PETS	19.37
08/18/22	627597		PREUSS PETS	19.48
08/18/22	627597		PREUSS PETS	19.48
08/18/22	627597		PREUSS PETS	20.81
08/18/22	627597		PREUSS PETS	22.48
08/18/22	627597		PREUSS PETS	22.48
08/18/22	627597		PREUSS PETS	23.94
08/18/22	627597		PREUSS PETS	24.17
08/18/22	627597		PREUSS PETS	31.02
08/18/22	627597		PREUSS PETS	31.02
08/18/22	627597		PREUSS PETS	31.36
08/18/22	627597		PREUSS PETS	34.36
08/18/22	627597		PREUSS PETS	34.36
08/18/22	627597		PREUSS PETS	37.47
08/18/22	627597		PREUSS PETS	37.66
08/18/22	627598	V	PROJECT LEAD THE WA	-1,245.00
08/18/22	627598	V	PROJECT LEAD THE WA	-955.55
08/18/22	627598		PROJECT LEAD THE WA	1,245.00
08/18/22	627598		PROJECT LEAD THE WA	955.55
08/18/22	627600		RIVERSIDE INSIGHTS	274.00
08/18/22	627600		RIVERSIDE INSIGHTS	27.40
08/18/22	627601		SCHOOL SPECIALTY	156.02
08/18/22	627602		ST OF MI MNGMT & BU	20.18
08/18/22	627603		TAYLOR JONES	900.00
08/18/22	627603		TAYLOR JONES	862.50
08/18/22	627606		TEAM FINANCIAL GROU	59.42
08/18/22	627606		TEAM FINANCIAL GROU	62.49
08/18/22	627606		TEAM FINANCIAL GROU	242.84
08/18/22	627606		TEAM FINANCIAL GROU	313.40
08/18/22	627606		TEAM FINANCIAL GROU	25.47
08/18/22	627606		TEAM FINANCIAL GROU	86.78
08/18/22	627606		TEAM FINANCIAL GROU	217.45
08/18/22	627606		TEAM FINANCIAL GROU	90.17
08/18/22	627606		TEAM FINANCIAL GROU	76.42
08/18/22	627606		TEAM FINANCIAL GROU	18.09

08/18/22	627606	TEAM FINANCIAL GROU	269.50
08/18/22	627606	TEAM FINANCIAL GROU	370.11
08/18/22	627606	TEAM FINANCIAL GROU	483.04
08/18/22	627606	TEAM FINANCIAL GROU	271.71
08/18/22	627606	TEAM FINANCIAL GROU	84.91
08/18/22	627606	TEAM FINANCIAL GROU	12.74
08/18/22	627606	TEAM FINANCIAL GROU	365.11
08/18/22	627606	TEAM FINANCIAL GROU	731.40
08/18/22	627606	TEAM FINANCIAL GROU	34.39
08/18/22	627606	TEAM FINANCIAL GROU	269.50
08/18/22	627606	TEAM FINANCIAL GROU	242.84
08/18/22	627606	TEAM FINANCIAL GROU	138.83
08/18/22	627606	TEAM FINANCIAL GROU	434.90
08/18/22	627606	TEAM FINANCIAL GROU	138.83
08/18/22	627606	TEAM FINANCIAL GROU	477.69
08/18/22	627606	TEAM FINANCIAL GROU	251.33
08/18/22	627606	TEAM FINANCIAL GROU	20.89
08/18/22	627606	TEAM FINANCIAL GROU	30.06
08/18/22	627606	TEAM FINANCIAL GROU	64.79
08/18/22	627606	TEAM FINANCIAL GROU	22.92
08/18/22	627606	TEAM FINANCIAL GROU	23.09
08/18/22	627606	TEAM FINANCIAL GROU	208.19
08/18/22	627606	TEAM FINANCIAL GROU	76.42
08/18/22	627606	TEAM FINANCIAL GROU	594.36
08/18/22	627606	TEAM FINANCIAL GROU	348.12
08/18/22	627606	TEAM FINANCIAL GROU	55.19
08/18/22	627606	TEAM FINANCIAL GROU	229.25
08/18/22	627606	TEAM FINANCIAL GROU	130.67
08/18/22	627606	TEAM FINANCIAL GROU	364.26
08/18/22	627606	TEAM FINANCIAL GROU	294.89
08/18/22	627606	TEAM FINANCIAL GROU	41.95
08/18/22	627606	TEAM FINANCIAL GROU	212.27
08/18/22	627606	TEAM FINANCIAL GROU	475.49
08/18/22	627606	TEAM FINANCIAL GROU	42.45
08/18/22	627606	TEAM FINANCIAL GROU	186.80
08/18/22	627606	TEAM FINANCIAL GROU	25.47
08/18/22	627606	TEAM FINANCIAL GROU	144.34
08/18/22	627606	TEAM FINANCIAL GROU	409.51
08/18/22	627606	TEAM FINANCIAL GROU	169.82
08/18/22	627606	TEAM FINANCIAL GROU	172.19
08/18/22	627606	TEAM FINANCIAL GROU	127.19
08/18/22	627606	TEAM FINANCIAL GROU	42.45
08/18/22	627606	TEAM FINANCIAL GROU	474.38
08/18/22	627606	TEAM FINANCIAL GROU	217.45
08/18/22	627606	TEAM FINANCIAL GROU	39.31
08/18/22	627606	TEAM FINANCIAL GROU	67.93
08/18/22	627606	TEAM FINANCIAL GROU	12.74

08/18/22	627606	TEAM FINANCIAL GROU	182.72
08/18/22	627607	TERESA LOUISE EBRIG	320.00
08/18/22	627608	THE MILLCRAFT PAPER	128.58
08/18/22	627609	TORI ELIZABETH WEIC	490.00
08/18/22	627611	UNDERGROUND GRAPHIC	7,650.00
08/18/22	627612	UNIVERSITY CLUB OF	320.00
08/18/22	627612	UNIVERSITY CLUB OF	38.64
08/18/22	627613	MENTORING SERVICES	2,692.00
08/18/22	627614	JOELLE YVONNE LETTS	279.63
08/18/22	627615	PROJECT LEAD THE WA	955.00
08/18/22	627615	PROJECT LEAD THE WA	1,245.00
08/18/22	627557	BRINK WOOD PRODUCTS	33,594.00
08/18/22	627540	CENTENNIAL ELECTRIC	2,696.00
08/18/22	627540	CENTENNIAL ELECTRIC	17,140.30
08/18/22	627541	CHRISTMAN COMPANY	24,452.71
08/18/22	627541	CHRISTMAN COMPANY	27,581.33
08/18/22	627542	IRON HORSE EXCAVATI	123,922.80
08/18/22	627542	IRON HORSE EXCAVATI	325,258.20
08/18/22	627543	LANSING TILE & MOSA	4,316.10
08/18/22	627545	MOORE TROSPER CONST	2,190.00
08/18/22	627546	NILES CONSTRUCTION	4,074.90
08/18/22	627548	SUMMIT CONTRACTORS	81,935.96
08/18/22	627548	SUMMIT CONTRACTORS	82,142.73
08/18/22	627550	SUPERIOR FLOOR COVE	19,068.20
08/18/22	627593	NIELSEN COMMERCIAL	183,166.68
08/18/22	627538	AARON GLASS CO INC	2,976.30
08/18/22	627539	ASBESTOS ABATEMENT	2,639.00
08/18/22	627540	CENTENNIAL ELECTRIC	118,135.20
08/18/22	627541	CHRISTMAN COMPANY	262.00
08/18/22	627541	CHRISTMAN COMPANY	1,719.27
08/18/22	627541	CHRISTMAN COMPANY	8,867.43
08/18/22	627541	CHRISTMAN COMPANY	2,552.33
08/18/22	627541	CHRISTMAN COMPANY	6,563.15
08/18/22	627541	CHRISTMAN COMPANY	1,434.89
08/18/22	627542	IRON HORSE EXCAVATI	108,234.00
08/18/22	627544	MCDONALD ROOFING	30,499.90
08/18/22	627545	MOORE TROSPER CONST	2,275.04
08/18/22	627546	NILES CONSTRUCTION	3,367.80
08/18/22	627546	NILES CONSTRUCTION	173.70
08/18/22	627547	ROYAL WEST ROOFING	5,337.00
08/18/22	627549	SUPERIOR ELECTRIC O	59,382.00
08/18/22	627594	PLEUNE SERVICE COMP	4,354.80
08/18/22	627594	PLEUNE SERVICE COMP	17,079.39
08/18/22	627594	PLEUNE SERVICE COMP	48,047.10
08/18/22	627594	PLEUNE SERVICE COMP	198,318.00
08/18/22	627599	PROFESSIONAL SERVIC	1,710.00
08/18/22	627579	JODY TARATUTA	850.00

08/18/22	627590	MIKE KELLY LLC	170.00
08/18/22	627606	TEAM FINANCIAL GROU	74.04
08/18/22	627610	TRIMARK MARLINN, LL	13,500.00
08/18/22	627616	SODEXOMAGIC, LLC	189,405.00
08/18/22	627616	SODEXOMAGIC, LLC	42,539.34
08/25/22	627617	AFLAC	3,039.87
08/25/22	627618	L E A F	41.00
08/25/22	627618	L E A F	50.00
08/25/22	627618	L E A F	47.00
08/25/22	627618	L E A F	50.00
08/25/22	627619	STANDING CHAPTER 13	188.95
08/25/22	627620	7C LINGO LLC	15,620.00
08/25/22	627622	ABSOPURE WATER - PL	12.00
08/25/22	627623	ACCO BRANDS USA LLC	177.84
08/25/22	627624	ACCUSHRED LLC	93.50
08/25/22	627625	ARBITERPAY	7,000.00
08/25/22	627626	ARBITERPAY	6,000.00
08/25/22	627627	ARBITERPAY	8,000.00
08/25/22	627628	ARBITERPAY	3,000.00
08/25/22	627630	B&H PHOTO & ELECTRO	9,583.14
08/25/22	627630	B&H PHOTO & ELECTRO	2,593.98
08/25/22	627630	B&H PHOTO & ELECTRO	2,426.15
08/25/22	627631	BRAINPOP LLC	4,050.00
08/25/22	627634	CULLIGAN WATER COND	-6.00
08/25/22	627634	CULLIGAN WATER COND	11.75
08/25/22	627634	CULLIGAN WATER COND	11.75
08/25/22	627634	CULLIGAN WATER COND	12.00
08/25/22	627634	CULLIGAN WATER COND	10.00
08/25/22	627634	CULLIGAN WATER COND	9.75
08/25/22	627634	CULLIGAN WATER COND	10.00
08/25/22	627634	CULLIGAN WATER COND	69.75
08/25/22	627634	CULLIGAN WATER COND	34.85
08/25/22	627635	CULLIGAN WATER COND	468.75
08/25/22	627636	DBI BUSINESS INTERI	-8.97
08/25/22	627636	DBI BUSINESS INTERI	293.98
08/25/22	627636	DBI BUSINESS INTERI	23.50
08/25/22	627636	DBI BUSINESS INTERI	180.00
08/25/22	627638	EATON COUNTY TREASU	2,616.59
08/25/22	627638	EATON COUNTY TREASU	3,250.72
08/25/22	627641	FLAT OUT GRAPHICS	963.10
08/25/22	627641	FLAT OUT GRAPHICS	5,000.00
08/25/22	627642	FOLLETT SCHOOL SOLU	2,093.43
08/25/22	627643	GLOWFORGE INC	18,431.65
08/25/22	627643	GLOWFORGE INC	1,225.85
08/25/22	627644	GORDON FOOD SERVICE	27.14
08/25/22	627645	HC BERGER	7.02
08/25/22	627645	HC BERGER	16.16

08/25/22	627645	HC BERGER	11.79
08/25/22	627645	HC BERGER	363.13
08/25/22	627645	HC BERGER	4.05
08/25/22	627645	HC BERGER	18.00
08/25/22	627645	HC BERGER	0.05
08/25/22	627645	HC BERGER	24.03
08/25/22	627645	HC BERGER	56.84
08/25/22	627645	HC BERGER	180.68
08/25/22	627645	HC BERGER	14.67
08/25/22	627657	HOUGHTON MIFFLIN HA	1,408.81
08/25/22	627657	HOUGHTON MIFFLIN HA	1,424.25
08/25/22	627657	HOUGHTON MIFFLIN HA	1,444.61
08/25/22	627657	HOUGHTON MIFFLIN HA	1,460.44
08/25/22	627657	HOUGHTON MIFFLIN HA	1,468.61
08/25/22	627657	HOUGHTON MIFFLIN HA	1,484.71
08/25/22	627657	HOUGHTON MIFFLIN HA	1,522.02
08/25/22	627657	HOUGHTON MIFFLIN HA	1,572.75
08/25/22	627657	HOUGHTON MIFFLIN HA	1,606.58
08/25/22	627657	HOUGHTON MIFFLIN HA	1,606.58
08/25/22	627657	HOUGHTON MIFFLIN HA	1,615.03
08/25/22	627657	HOUGHTON MIFFLIN HA	1,640.40
08/25/22	627657	HOUGHTON MIFFLIN HA	1,666.23
08/25/22	627657	HOUGHTON MIFFLIN HA	1,699.59
08/25/22	627657	HOUGHTON MIFFLIN HA	1,793.42
08/25/22	627657	HOUGHTON MIFFLIN HA	2,147.74
08/25/22	627657	HOUGHTON MIFFLIN HA	2,223.84
08/25/22	627657	HOUGHTON MIFFLIN HA	2,273.09
08/25/22	627657	HOUGHTON MIFFLIN HA	2,289.47
08/25/22	627657	HOUGHTON MIFFLIN HA	2,342.22
08/25/22	627657	HOUGHTON MIFFLIN HA	2,365.79
08/25/22	627657	HOUGHTON MIFFLIN HA	2,416.67
08/25/22	627657	HOUGHTON MIFFLIN HA	2,416.67
08/25/22	627657	HOUGHTON MIFFLIN HA	2,426.77
08/25/22	627657	HOUGHTON MIFFLIN HA	2,429.39
08/25/22	627657	HOUGHTON MIFFLIN HA	2,449.51
08/25/22	627657	HOUGHTON MIFFLIN HA	2,467.55
08/25/22	627657	HOUGHTON MIFFLIN HA	2,545.15
08/25/22	627657	HOUGHTON MIFFLIN HA	2,556.58
08/25/22	627657	HOUGHTON MIFFLIN HA	2,586.04
08/25/22	627657	HOUGHTON MIFFLIN HA	2,651.75
08/25/22	627657	HOUGHTON MIFFLIN HA	2,695.81
08/25/22	627657	HOUGHTON MIFFLIN HA	2,714.27
08/25/22	627657	HOUGHTON MIFFLIN HA	2,786.75
08/25/22	627657	HOUGHTON MIFFLIN HA	2,857.56
08/25/22	627657	HOUGHTON MIFFLIN HA	2,905.04
08/25/22	627657	HOUGHTON MIFFLIN HA	3,086.32
08/25/22	627657	HOUGHTON MIFFLIN HA	3,120.14

08/25/22	627657	HOUGHTON MIFFLIN HA	3,189.11
08/25/22	627657	HOUGHTON MIFFLIN HA	3,230.70
08/25/22	627657	HOUGHTON MIFFLIN HA	3,273.93
08/25/22	627657	HOUGHTON MIFFLIN HA	3,345.18
08/25/22	627657	HOUGHTON MIFFLIN HA	3,523.25
08/25/22	627657	HOUGHTON MIFFLIN HA	3,628.18
08/25/22	627657	HOUGHTON MIFFLIN HA	3,650.44
08/25/22	627657	HOUGHTON MIFFLIN HA	3,720.37
08/25/22	627657	HOUGHTON MIFFLIN HA	3,724.67
08/25/22	627657	HOUGHTON MIFFLIN HA	3,782.18
08/25/22	627657	HOUGHTON MIFFLIN HA	3,819.32
08/25/22	627657	HOUGHTON MIFFLIN HA	3,828.51
08/25/22	627657	HOUGHTON MIFFLIN HA	3,882.77
08/25/22	627657	HOUGHTON MIFFLIN HA	3,945.67
08/25/22	627657	HOUGHTON MIFFLIN HA	4,082.90
08/25/22	627657	HOUGHTON MIFFLIN HA	4,488.91
08/25/22	627657	HOUGHTON MIFFLIN HA	4,602.96
08/25/22	627657	HOUGHTON MIFFLIN HA	4,642.55
08/25/22	627657	HOUGHTON MIFFLIN HA	4,679.46
08/25/22	627657	HOUGHTON MIFFLIN HA	4,693.42
08/25/22	627657	HOUGHTON MIFFLIN HA	5,085.62
08/25/22	627657	HOUGHTON MIFFLIN HA	5,665.29
08/25/22	627657	HOUGHTON MIFFLIN HA	5,785.79
08/25/22	627657	HOUGHTON MIFFLIN HA	5,932.80
08/25/22	627657	HOUGHTON MIFFLIN HA	6,031.38
08/25/22	627657	HOUGHTON MIFFLIN HA	6,104.99
08/25/22	627657	HOUGHTON MIFFLIN HA	7,948.32
08/25/22	627657	HOUGHTON MIFFLIN HA	8,159.71
08/25/22	627657	HOUGHTON MIFFLIN HA	8,521.93
08/25/22	627657	HOUGHTON MIFFLIN HA	9,183.34
08/25/22	627657	HOUGHTON MIFFLIN HA	9,833.92
08/25/22	627657	HOUGHTON MIFFLIN HA	11,956.15
08/25/22	627657	HOUGHTON MIFFLIN HA	12,274.13
08/25/22	627657	HOUGHTON MIFFLIN HA	12,675.03
08/25/22	627657	HOUGHTON MIFFLIN HA	14,792.54
08/25/22	627657	HOUGHTON MIFFLIN HA	19,066.24
08/25/22	627657	HOUGHTON MIFFLIN HA	72.30
08/25/22	627657	HOUGHTON MIFFLIN HA	4,319.50
08/25/22	627657	HOUGHTON MIFFLIN HA	26,206.89
08/25/22	627657	HOUGHTON MIFFLIN HA	136.64
08/25/22	627657	HOUGHTON MIFFLIN HA	136.64
08/25/22	627657	HOUGHTON MIFFLIN HA	161.73
08/25/22	627657	HOUGHTON MIFFLIN HA	166.03
08/25/22	627657	HOUGHTON MIFFLIN HA	177.90
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08/25/22	627657	HOUGHTON MIFFLIN HA	182.63
08/25/22	627657	HOUGHTON MIFFLIN HA	182.63

08/25/22	627657	HOUGHTON MIFFLIN HA	200.08
08/25/22	627657	HOUGHTON MIFFLIN HA	220.10
08/25/22	627657	HOUGHTON MIFFLIN HA	220.10
08/25/22	627657	HOUGHTON MIFFLIN HA	257.90
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08/25/22	627657	HOUGHTON MIFFLIN HA	283.69
08/25/22	627657	HOUGHTON MIFFLIN HA	444.44
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08/25/22	627657	HOUGHTON MIFFLIN HA	610.68
08/25/22	627657	HOUGHTON MIFFLIN HA	631.04
08/25/22	627657	HOUGHTON MIFFLIN HA	644.61
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08/25/22	627657	HOUGHTON MIFFLIN HA	658.18
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08/25/22	627657	HOUGHTON MIFFLIN HA	712.41
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08/25/22	627657	HOUGHTON MIFFLIN HA	733.36
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08/25/22	627657	HOUGHTON MIFFLIN HA	737.21
08/25/22	627657	HOUGHTON MIFFLIN HA	748.39
08/25/22	627657	HOUGHTON MIFFLIN HA	748.79
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08/25/22	627657	HOUGHTON MIFFLIN HA	767.82
08/25/22	627657	HOUGHTON MIFFLIN HA	768.51
08/25/22	627657	HOUGHTON MIFFLIN HA	775.81
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08/25/22	627657	HOUGHTON MIFFLIN HA	795.53
08/25/22	627657	HOUGHTON MIFFLIN HA	808.74
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08/25/22	627657	HOUGHTON MIFFLIN HA	939.77
08/25/22	627657	HOUGHTON MIFFLIN HA	973.70
08/25/22	627657	HOUGHTON MIFFLIN HA	980.38



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08/25/22	627657	HOUGHTON MIFFLIN HA	1,015.12
08/25/22	627657	HOUGHTON MIFFLIN HA	1,021.20
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08/25/22	627657	HOUGHTON MIFFLIN HA	1,069.16
08/25/22	627657	HOUGHTON MIFFLIN HA	1,089.05
08/25/22	627657	HOUGHTON MIFFLIN HA	1,096.32
08/25/22	627657	HOUGHTON MIFFLIN HA	1,107.69
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08/25/22	627657	HOUGHTON MIFFLIN HA	1,135.90
08/25/22	627657	HOUGHTON MIFFLIN HA	1,154.77
08/25/22	627657	HOUGHTON MIFFLIN HA	1,161.79
08/25/22	627657	HOUGHTON MIFFLIN HA	1,191.31
08/25/22	627657	HOUGHTON MIFFLIN HA	1,192.25
08/25/22	627657	HOUGHTON MIFFLIN HA	1,211.10
08/25/22	627657	HOUGHTON MIFFLIN HA	1,238.33
08/25/22	627657	HOUGHTON MIFFLIN HA	1,238.98
08/25/22	627657	HOUGHTON MIFFLIN HA	1,251.90
08/25/22	627657	HOUGHTON MIFFLIN HA	1,270.47
08/25/22	627657	HOUGHTON MIFFLIN HA	1,291.58
08/25/22	627657	HOUGHTON MIFFLIN HA	746.46
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08/25/22	627657	HOUGHTON MIFFLIN HA	26.68
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08/25/22	627657	HOUGHTON MIFFLIN HA	30.97
08/25/22	627657	HOUGHTON MIFFLIN HA	32.00
08/25/22	627657	HOUGHTON MIFFLIN HA	32.69
08/25/22	627657	HOUGHTON MIFFLIN HA	32.69
08/25/22	627657	HOUGHTON MIFFLIN HA	32.86
08/25/22	627657	HOUGHTON MIFFLIN HA	33.38
08/25/22	627657	HOUGHTON MIFFLIN HA	34.07
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08/25/22	627657	HOUGHTON MIFFLIN HA	35.20
08/25/22	627657	HOUGHTON MIFFLIN HA	35.20
08/25/22	627657	HOUGHTON MIFFLIN HA	35.96
08/25/22	627657	HOUGHTON MIFFLIN HA	35.96
08/25/22	627657	HOUGHTON MIFFLIN HA	35.96

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08/25/22	627657	HOUGHTON MIFFLIN HA	36.15
08/25/22	627657	HOUGHTON MIFFLIN HA	36.15
08/25/22	627657	HOUGHTON MIFFLIN HA	36.72
08/25/22	627657	HOUGHTON MIFFLIN HA	36.72
08/25/22	627657	HOUGHTON MIFFLIN HA	38.04
08/25/22	627657	HOUGHTON MIFFLIN HA	38.04
08/25/22	627657	HOUGHTON MIFFLIN HA	43.70
08/25/22	627657	HOUGHTON MIFFLIN HA	45.25
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08/25/22	627657	HOUGHTON MIFFLIN HA	48.07
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08/25/22	627657	HOUGHTON MIFFLIN HA	49.38
08/25/22	627657	HOUGHTON MIFFLIN HA	49.77
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08/25/22	627657	HOUGHTON MIFFLIN HA	52.42
08/25/22	627657	HOUGHTON MIFFLIN HA	52.42
08/25/22	627657	HOUGHTON MIFFLIN HA	54.32
08/25/22	627657	HOUGHTON MIFFLIN HA	54.32
08/25/22	627657	HOUGHTON MIFFLIN HA	55.23
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08/25/22	627657	HOUGHTON MIFFLIN HA	60.75
08/25/22	627657	HOUGHTON MIFFLIN HA	60.75
08/25/22	627657	HOUGHTON MIFFLIN HA	62.80
08/25/22	627657	HOUGHTON MIFFLIN HA	63.49
08/25/22	627657	HOUGHTON MIFFLIN HA	69.08
08/25/22	627657	HOUGHTON MIFFLIN HA	69.08
08/25/22	627657	HOUGHTON MIFFLIN HA	69.84
08/25/22	627657	HOUGHTON MIFFLIN HA	69.84
08/25/22	627657	HOUGHTON MIFFLIN HA	115.27
08/25/22	627657	HOUGHTON MIFFLIN HA	124.22
08/25/22	627657	HOUGHTON MIFFLIN HA	126.80
08/25/22	627657	HOUGHTON MIFFLIN HA	126.80
08/25/22	627659	JOSTENS	9.06
08/25/22	627659	JOSTENS	25.85
08/25/22	627659	JOSTENS	18.40
08/25/22	627660	JOSTENS RENAISSANCE	24.25
08/25/22	627660	JOSTENS RENAISSANCE	757.75
08/25/22	627661	KAMRYN LYNNE SHUMWA	85.00
08/25/22	627662	GOLDMARK ADVISORY S	2,400.00
08/25/22	627662	GOLDMARK ADVISORY S	9,000.00
08/25/22	627663	KARLIN J & ASSOCIAT	2,000.00
08/25/22	627663	KARLIN J & ASSOCIAT	2,000.00
08/25/22	627664	KELLEY LINE	3,600.00
08/25/22	627665	KIERSTEN FOX	3,600.00

08/25/22	627666	KOLT COMMUNICATIONS	10,000.00
08/25/22	627667	LEARNING A-Z	247.80
08/25/22	627668	MANER COSTERISAN	1,638.00
08/25/22	627668	MANER COSTERISAN	13,820.00
08/25/22	627670	AQUA SYSTEMS LLC	104.80
08/25/22	627671	MORRISON CONSULTING	135,596.14
08/25/22	627671	MORRISON CONSULTING	20,303.70
08/25/22	627671	MORRISON CONSULTING	13,172.52
08/25/22	627671	MORRISON CONSULTING	33,552.64
08/25/22	627672	NASSP	95.00
08/25/22	627674	PERSONAL IMPROVEMEN	1,615.00
08/25/22	627675	PITNEY BOWES INC	1,630.17
08/25/22	627676	PREFERRED SHIPPING	64.65
08/25/22	627676	PREFERRED SHIPPING	67.62
08/25/22	627677	PREUSS PETS	105.00
08/25/22	627677	PREUSS PETS	85.00
08/25/22	627679	PROJECT LEAD THE WA	2,070.00
08/25/22	627680	REBECCA-LYNN DOUGLA	95.25
08/25/22	627681	JOSHUA LANG REGNIER	150.00
08/25/22	627682	RIKKI R SLEIGHT	85.00
08/25/22	627683	ROBOTLAB INC	8,970.00
08/25/22	627683	ROBOTLAB INC	185.00
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	14.75
08/25/22	627686	SCHOOL SPECIALTY	42.50
08/25/22	627686	SCHOOL SPECIALTY	633.00
08/25/22	627689	TEAM BUILDING UNLIM	2,100.00
08/25/22	627691	BLUUM OF MINNESOTA	118.00
08/25/22	627692	WENGER CORP	3,240.00
08/25/22	627692	WENGER CORP	1,401.00
08/25/22	627692	WENGER CORP	835.38
08/25/22	627693	WEX BANK	5,071.15
08/25/22	627693	WEX BANK	240.09
08/25/22	627694	WORKHEALTH NORTHWES	1,060.00
08/25/22	627694	WORKHEALTH NORTHWES	2,120.00
08/25/22	627637	DIVIDE BY DESIGN, L	4,050.00
08/25/22	627637	DIVIDE BY DESIGN, L	325.00
08/25/22	627637	DIVIDE BY DESIGN, L	8,875.83
08/25/22	627637	DIVIDE BY DESIGN, L	1,550.00
08/25/22	627658	HYACINTH HOUSE GREE	3,801.00
08/25/22	627673	CA PAINTING LLC	30,000.00
08/25/22	627678	PRODUCT RESOURCE CO	14,600.00
08/25/22	627685	S C TECHNOLOGIES	1,064.39
08/25/22	627688	SUMMIT CONTRACTORS	1,433.67

08/25/22	627688	SUMMIT CONTRACTORS	4,500.00
08/25/22	627690	THE LARGE COMPANY I	15,920.00
08/25/22	627621	AARON'S PLUMBING &	5,644.00
08/25/22	627629	ASBESTOS ABATEMENT	3,190.00
08/25/22	627632	C2AE	1,850.00
08/25/22	627633	THERON A COE	4,015.39
08/25/22	627639	ENVIRONMENTAL RESOU	499.60
08/25/22	627640	FD HAYES ELECTRIC C	1,940.00
08/25/22	627669	MICHAEL BROCK'S TRE	4,400.00
08/25/22	627687	SCHULTZ INC	1,250.00
08/25/22	627632	C2AE	4,467.36
08/25/22	627632	C2AE	11,726.82
08/25/22	627632	C2AE	87.50
08/25/22	627632	C2AE	2,944.60
08/25/22	627632	C2AE	6,575.00
08/25/22	627632	C2AE	11,043.00
08/25/22	627632	C2AE	140.00
08/25/22	627632	C2AE	4,139.44
08/25/22	627632	C2AE	12,460.76
08/25/22	627632	C2AE	184.38
08/25/22	627632	C2AE	51,736.68
08/25/22	627632	C2AE	86,227.80
08/25/22	627632	C2AE	883.80
08/25/22	627646	HEARTLAND PAYMENT S	319.00
08/25/22	627646	HEARTLAND PAYMENT S	79.00
08/25/22	627646	HEARTLAND PAYMENT S	10.00
08/25/22	627684	RYAN'S REFRIGERATIO	245.45
08/25/22	627684	RYAN'S REFRIGERATIO	277.60
08/25/22	627693	WEX BANK	764.55
09/01/22	627695	7C LINGO LLC	5,000.00
09/01/22	627696	AASA	60,000.00
09/01/22	627697	ACCUSHRED LLC	51.50
09/01/22	627697	ACCUSHRED LLC	51.50
09/01/22	627697	ACCUSHRED LLC	51.50
09/01/22	627698	ACD NET	1,309.75
09/01/22	627699	AUDRA KELLY	360.00
09/01/22	627699	V AUDRA KELLY	-360.00
09/01/22	627700	BSN SPORTS LLC	1,125.00
09/01/22	627700	BSN SPORTS LLC	815.00
09/01/22	627700	BSN SPORTS LLC	39.90
09/01/22	627700	BSN SPORTS LLC	39.90
09/01/22	627700	BSN SPORTS LLC	25.90
09/01/22	627700	BSN SPORTS LLC	25.90
09/01/22	627700	BSN SPORTS LLC	7.50
09/01/22	627700	BSN SPORTS LLC	7.50
09/01/22	627700	BSN SPORTS LLC	391.65
09/01/22	627700	BSN SPORTS LLC	391.71

09/01/22	627700	BSN SPORTS LLC	122.41
09/01/22	627700	BSN SPORTS LLC	24.33
09/01/22	627700	BSN SPORTS LLC	391.70
09/01/22	627700	BSN SPORTS LLC	391.70
09/01/22	627700	BSN SPORTS LLC	61.20
09/01/22	627703	CANON FINANCIAL SER	5,004.49
09/01/22	627703	CANON FINANCIAL SER	1,502.49
09/01/22	627704	CATA	64,400.00
09/01/22	627705	CDWG	571.78
09/01/22	627706	CENTRAL MICHIGAN PA	168.99
09/01/22	627707	CHARLOTTE ZIELKE	929.25
09/01/22	627708	CLINTON VETERINARY	354.50
09/01/22	627708	CLINTON VETERINARY	391.17
09/01/22	627708	CLINTON VETERINARY	1,135.73
09/01/22	627709	COMCAST BUSINESS CO	381.69
09/01/22	627710	CONTACT HOLDINGS, L	8,000.00
09/01/22	627710	CONTACT HOLDINGS, L	8,000.00
09/01/22	627711	JAIME LYNN CROLEY	9.44
09/01/22	627712	DAKOTAH LEE SALAZAR	52.50
09/01/22	627712	DAKOTAH LEE SALAZAR	82.50
09/01/22	627713	DBI BUSINESS INTERI	128.97
09/01/22	627713	DBI BUSINESS INTERI	79.96
09/01/22	627713	DBI BUSINESS INTERI	11.99
09/01/22	627713	DBI BUSINESS INTERI	11.99
09/01/22	627713	DBI BUSINESS INTERI	1,115.00
09/01/22	627713	DBI BUSINESS INTERI	120.99
09/01/22	627713	DBI BUSINESS INTERI	142.63
09/01/22	627713	DBI BUSINESS INTERI	147.72
09/01/22	627713	DBI BUSINESS INTERI	284.71
09/01/22	627713	DBI BUSINESS INTERI	1,015.00
09/01/22	627713	DBI BUSINESS INTERI	-180.00
09/01/22	627714	DEAN TRAILWAYS OF M	1,200.00
09/01/22	627715	DEAN TRANSPORTATION	106,652.64
09/01/22	627715	DEAN TRANSPORTATION	7,837.20
09/01/22	627715	DEAN TRANSPORTATION	1,049.68
09/01/22	627715	DEAN TRANSPORTATION	361.06
09/01/22	627715	DEAN TRANSPORTATION	1,242.06
09/01/22	627715	DEAN TRANSPORTATION	207.39
09/01/22	627715	DEAN TRANSPORTATION	302.71
09/01/22	627715	DEAN TRANSPORTATION	905.26
09/01/22	627715	DEAN TRANSPORTATION	366.26
09/01/22	627715	DEAN TRANSPORTATION	1,391.10
09/01/22	627715	DEAN TRANSPORTATION	177.93
09/01/22	627715	DEAN TRANSPORTATION	1,020.22
09/01/22	627715	DEAN TRANSPORTATION	259.97
09/01/22	627715	DEAN TRANSPORTATION	919.70
09/01/22	627715	DEAN TRANSPORTATION	523.97

09/01/22	627715		DEAN TRANSPORTATION	505.49
09/01/22	627716		DELL MARKETING LP	967.28
09/01/22	627717		DOREEN WAKEFIELD	655.00
09/01/22	627718		FOSTER SWIFT COLLIN	64.50
09/01/22	627718		FOSTER SWIFT COLLIN	537.50
09/01/22	627719		JAMES M GALLOWAY	4,200.00
09/01/22	627720		GLOWFORGE INC	550.50
09/01/22	627721		GORDON FOOD SERVICE	592.54
09/01/22	627721		GORDON FOOD SERVICE	60.50
09/01/22	627722		HAPPENDANCE, INC.	9,360.00
09/01/22	627723		HAWORTH INC	368.00
09/01/22	627724		HC BERGER	447.00
09/01/22	627726		CHRISTOPHER J HENDE	2,100.00
09/01/22	627728		HOUGHTON MIFFLIN HA	854.00
09/01/22	627728		HOUGHTON MIFFLIN HA	919.19
09/01/22	627728		HOUGHTON MIFFLIN HA	1,173.43
09/01/22	627728		HOUGHTON MIFFLIN HA	1,212.55
09/01/22	627728		HOUGHTON MIFFLIN HA	1,238.62
09/01/22	627728		HOUGHTON MIFFLIN HA	1,238.62
09/01/22	627728		HOUGHTON MIFFLIN HA	1,245.14
09/01/22	627728		HOUGHTON MIFFLIN HA	1,264.70
09/01/22	627728		HOUGHTON MIFFLIN HA	1,310.34
09/01/22	627728		HOUGHTON MIFFLIN HA	1,655.86
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-854.00
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-919.19
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,173.43
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,212.55
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,238.62
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,238.62
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,245.14
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,264.70
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,310.34
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,655.86
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,714.53
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,805.79
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,870.98
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-1,962.24
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-2,092.62
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-2,379.46
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-2,405.54
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-4,367.81
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-4,706.79
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-6,127.95
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-6,290.94
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-7,581.76
09/01/22	627728	V	HOUGHTON MIFFLIN HA	-9,772.14
09/01/22	627728		HOUGHTON MIFFLIN HA	1,714.53

09/01/22	627728		HOUGHTON MIFFLIN HA	1,805.79
09/01/22	627728		HOUGHTON MIFFLIN HA	1,870.98
09/01/22	627728		HOUGHTON MIFFLIN HA	1,962.24
09/01/22	627728		HOUGHTON MIFFLIN HA	2,092.62
09/01/22	627728		HOUGHTON MIFFLIN HA	2,379.46
09/01/22	627728		HOUGHTON MIFFLIN HA	2,405.54
09/01/22	627728		HOUGHTON MIFFLIN HA	4,367.81
09/01/22	627728		HOUGHTON MIFFLIN HA	4,706.79
09/01/22	627728		HOUGHTON MIFFLIN HA	6,127.95
09/01/22	627728		HOUGHTON MIFFLIN HA	6,290.94
09/01/22	627728		HOUGHTON MIFFLIN HA	7,581.76
09/01/22	627728		HOUGHTON MIFFLIN HA	9,772.14
09/01/22	627729		INGHAM ISD	1,707.50
09/01/22	627730		KELLEY LINE	2,160.00
09/01/22	627731		KIERSTEN FOX	3,600.00
09/01/22	627732		KWIK CAR WASH	52.00
09/01/22	627733		LAKESHORE LEARNING	9,196.46
09/01/22	627734		LANSING CATHOLIC HI	75.00
09/01/22	627734		LANSING CATHOLIC HI	75.00
09/01/22	627736		LEIGHTRONIX, INC.	5,376.00
09/01/22	627737		LOGISOFT COMPUTER P	369.00
09/01/22	627738		LYNDSEA MARIE LOUCK	2,400.00
09/01/22	627739		MARZANO RESOURCES L	5,200.00
09/01/22	627740		MASA	1,927.32
09/01/22	627740		MASA	470.00
09/01/22	627740		MASA	100.00
09/01/22	627741		MELANIE JEAN BAKER	134.63
09/01/22	627742		MENARDS - WYOMING	146.25
09/01/22	627742		MENARDS - WYOMING	146.24
09/01/22	627743		MENTORING SERVICES	2,692.00
09/01/22	627744	V	METRO FIBERNET, LLC	-11,675.80
09/01/22	627744	V	METRO FIBERNET, LLC	-11,675.80
09/01/22	627744		METRO FIBERNET, LLC	11,675.80
09/01/22	627744		METRO FIBERNET, LLC	11,675.80
09/01/22	627746		MICHIGAN GAS UTILIT	89.99
09/01/22	627748		AQUA SYSTEMS LLC	30.30
09/01/22	627748		AQUA SYSTEMS LLC	25.30
09/01/22	627749		MONEYBALL SPORTSWEA	160.00
09/01/22	627750		MOSS AUDIO CORPORAT	46,701.76
09/01/22	627752		PAMELA IRENE SCHAFE	896.75
09/01/22	627755		PRESIDIO NETWORKED	26,496.00
09/01/22	627756		PROJECT LEAD THE WA	20,160.00
09/01/22	627758		PURE GREEN LAWN AND	218.00
09/01/22	627758		PURE GREEN LAWN AND	653.00
09/01/22	627758		PURE GREEN LAWN AND	393.00
09/01/22	627758		PURE GREEN LAWN AND	628.00
09/01/22	627759		REALLY GOOD STUFF	119.97

09/01/22	627759		REALLY GOOD STUFF	179.98
09/01/22	627759		REALLY GOOD STUFF	239.37
09/01/22	627759		REALLY GOOD STUFF	313.47
09/01/22	627759		REALLY GOOD STUFF	82.93
09/01/22	627760		REBECCA-LYNN DOUGLA	34.00
09/01/22	627761		ROBOTLAB INC	2,590.00
09/01/22	627761		ROBOTLAB INC	95.00
09/01/22	627763		SWIVL INC	24,589.50
09/01/22	627764		SCHOLASTIC EDUCATIO	43,594.55
09/01/22	627765		SCHOOL SPECIALTY	135.75
09/01/22	627768		TAYLOR JONES	922.50
09/01/22	627770		THRUN LAW FIRM, P.C	4,040.13
09/01/22	627770		THRUN LAW FIRM, P.C	962.50
09/01/22	627770		THRUN LAW FIRM, P.C	55.00
09/01/22	627770		THRUN LAW FIRM, P.C	5,110.00
09/01/22	627770		THRUN LAW FIRM, P.C	1,162.63
09/01/22	627771		TIFFIN C MINGUS	62.38
09/01/22	627772		TRACKSTAR COMMUNICA	820.00
09/01/22	627774	V	CENTER FOR EDUCATIO	-83,925.00
09/01/22	627774		CENTER FOR EDUCATIO	83,925.00
09/01/22	627775		VALERIE AGNES KNIFF	116.50
09/01/22	627776	V	WINDSTREAM	-7,658.89
09/01/22	627776	V	WINDSTREAM	-14,983.32
09/01/22	627776		WINDSTREAM	7,658.89
09/01/22	627776		WINDSTREAM	14,983.32
09/01/22	627777		WORTHINGTON DIRECT	2,813.25
09/01/22	627778		BERNDT & ASSOCIATES	6.22
09/01/22	627779		EDWARD W SPARROW HO	319.67
09/01/22	627780		INDEPENDENT BANK	200.00
09/01/22	627781		MIDLAND FUNDING FCN	57.65
09/01/22	627782		MIDLAND FUNDING LLC	508.75
09/01/22	627783		SUSAN J WINTERS	120.69
09/01/22	627785		HOUGHTON MIFFLIN HA	1,264.70
09/01/22	627785		HOUGHTON MIFFLIN HA	1,310.34
09/01/22	627785		HOUGHTON MIFFLIN HA	1,655.86
09/01/22	627785		HOUGHTON MIFFLIN HA	1,714.53
09/01/22	627785		HOUGHTON MIFFLIN HA	1,805.79
09/01/22	627785		HOUGHTON MIFFLIN HA	1,870.98
09/01/22	627785		HOUGHTON MIFFLIN HA	1,962.24
09/01/22	627785		HOUGHTON MIFFLIN HA	2,092.62
09/01/22	627785		HOUGHTON MIFFLIN HA	2,379.46
09/01/22	627785		HOUGHTON MIFFLIN HA	2,405.54
09/01/22	627785		HOUGHTON MIFFLIN HA	4,367.81
09/01/22	627785		HOUGHTON MIFFLIN HA	4,706.79
09/01/22	627785		HOUGHTON MIFFLIN HA	6,127.95
09/01/22	627785		HOUGHTON MIFFLIN HA	6,290.94
09/01/22	627785		HOUGHTON MIFFLIN HA	7,581.76



09/01/22	627785		HOUGHTON MIFFLIN HA	9,772.14
09/01/22	627785		HOUGHTON MIFFLIN HA	854.00
09/01/22	627785		HOUGHTON MIFFLIN HA	919.19
09/01/22	627785		HOUGHTON MIFFLIN HA	1,173.43
09/01/22	627785		HOUGHTON MIFFLIN HA	1,212.55
09/01/22	627785		HOUGHTON MIFFLIN HA	1,238.62
09/01/22	627785		HOUGHTON MIFFLIN HA	1,238.62
09/01/22	627785		HOUGHTON MIFFLIN HA	1,245.14
09/01/22	627786		METRO FIBERNET, LLC	11,675.80
09/01/22	627789		WINDSTREAM	7,658.89
09/01/22	627789		WINDSTREAM	7,324.43
09/01/22	627754		PRAISE SIGN COMPANY	2,051.25
09/01/22	627769		THE LARGE COMPANY I	15,250.00
09/01/22	627701		C2AE	2,775.00
09/01/22	627735		LAUX CONSTRUCTION,	23,100.00
09/01/22	627751		NIELSEN COMMERCIAL	68,062.34
09/01/22	627757		PROFESSIONAL SERVIC	1,005.00
09/01/22	627766		SIMTECH OUTDOOR SOL	2,702.83
09/01/22	627702		CAMPBELL SURVEYING	7,600.00
09/01/22	627773		TRANSNATION TITLE A	500.00
09/01/22	627753		POWERSCHOOL GROUP L	29,057.51
09/01/22	627753		POWERSCHOOL GROUP L	40,037.23
09/01/22	627745		MICHCOR CONTAINER I	8,097.05
09/01/22	627757		PROFESSIONAL SERVIC	3,580.50
09/01/22	627757		PROFESSIONAL SERVIC	292.50
09/01/22	627767		SUMMIT CONTRACTORS	975.00
09/01/22	627788		RONEY CONSTRUCTION	13,600.00
09/01/22	627725		HEARTLAND PAYMENT S	4,896.00
09/01/22	627747		MIKE KELLY LLC	80.00
09/01/22	627762		RYAN'S REFRIGERATIO	170.00
09/01/22	627762		RYAN'S REFRIGERATIO	170.00
09/01/22	627762	V	RYAN'S REFRIGERATIO	-170.00
09/01/22	627762	V	RYAN'S REFRIGERATIO	-170.00
09/01/22	627787		MIKE KELLY LLC	170.00
09/01/22	627787		MIKE KELLY LLC	170.00
09/08/22	627790		AMERICAN BAND ACCES	293.33
09/08/22	627791		AMERICAN RENTALS IN	69.00
09/08/22	627791		AMERICAN RENTALS IN	70.00
09/08/22	627792		ARRON DAVIS	560.00
09/08/22	627793		BRADLEY SAMPSON	1,020.00
09/08/22	627794		BSN SPORTS LLC	2,645.00
09/08/22	627795		CAAC	404.00
09/08/22	627795		CAAC	404.00
09/08/22	627795		CAAC	1,612.50
09/08/22	627795		CAAC	1,612.50
09/08/22	627796		CATA	10,500.00
09/08/22	627797		CECILIA FLORES	65.00

09/08/22	627798	CENGAGE LEARNING	156.29
09/08/22	627798	CENGAGE LEARNING	170.41
09/08/22	627799	CLARK HILL PLC	815.00
09/08/22	627799	CLARK HILL PLC	1,017.50
09/08/22	627800	CLINTON VETERINARY	96.38
09/08/22	627800	CLINTON VETERINARY	558.21
09/08/22	627801	CULLIGAN WATER COND	24.00
09/08/22	627801	CULLIGAN WATER COND	10.00
09/08/22	627802	DBI BUSINESS INTERI	58.08
09/08/22	627802	DBI BUSINESS INTERI	546.80
09/08/22	627802	DBI BUSINESS INTERI	234.78
09/08/22	627802	DBI BUSINESS INTERI	5.22
09/08/22	627802	DBI BUSINESS INTERI	93.97
09/08/22	627802	DBI BUSINESS INTERI	30.99
09/08/22	627802	DBI BUSINESS INTERI	34.30
09/08/22	627802	DBI BUSINESS INTERI	269.84
09/08/22	627802	DBI BUSINESS INTERI	298.74
09/08/22	627802	DBI BUSINESS INTERI	27.01
09/08/22	627802	DBI BUSINESS INTERI	29.90
09/08/22	627802	DBI BUSINESS INTERI	20.76
09/08/22	627802	DBI BUSINESS INTERI	22.98
09/08/22	627802	DBI BUSINESS INTERI	28.83
09/08/22	627802	DBI BUSINESS INTERI	31.91
09/08/22	627802	DBI BUSINESS INTERI	2,641.30
09/08/22	627802	DBI BUSINESS INTERI	58.70
09/08/22	627802	DBI BUSINESS INTERI	1,499.96
09/08/22	627802	DBI BUSINESS INTERI	169.00
09/08/22	627802	DBI BUSINESS INTERI	1,324.80
09/08/22	627802	DBI BUSINESS INTERI	147.33
09/08/22	627802	DBI BUSINESS INTERI	113.25
09/08/22	627802	DBI BUSINESS INTERI	83.20
09/08/22	627802	DBI BUSINESS INTERI	228.64
09/08/22	627802	DBI BUSINESS INTERI	110.32
09/08/22	627802	DBI BUSINESS INTERI	114.55
09/08/22	627802	DBI BUSINESS INTERI	258.60
09/08/22	627802	DBI BUSINESS INTERI	15.25
09/08/22	627802	DBI BUSINESS INTERI	16.89
09/08/22	627802	DBI BUSINESS INTERI	41.91
09/08/22	627802	DBI BUSINESS INTERI	46.40
09/08/22	627802	DBI BUSINESS INTERI	20.22
09/08/22	627802	DBI BUSINESS INTERI	22.39
09/08/22	627802	DBI BUSINESS INTERI	419.98
09/08/22	627802	DBI BUSINESS INTERI	464.96
09/08/22	627802	DBI BUSINESS INTERI	118.51
09/08/22	627802	DBI BUSINESS INTERI	131.21
09/08/22	627803	DIONNA HOUSTON	560.00
09/08/22	627806	FAMILY FARM AND HOM	348.88

09/08/22	627807		FOSTER SWIFT COLLIN	494.50
09/08/22	627808		GOODWILL INDUSTRIES	8.97
09/08/22	627808		GOODWILL INDUSTRIES	20.93
09/08/22	627809		GRANGER CONTAINER S	15,183.99
09/08/22	627809		GRANGER CONTAINER S	42.02
09/08/22	627810		CHRISTOPHER J HENDE	300.00
09/08/22	627811		IB SOURCE	552.69
09/08/22	627811		IB SOURCE	695.31
09/08/22	627812		INGHAM ISD	3,605.07
09/08/22	627812		INGHAM ISD	2,607.50
09/08/22	627812		INGHAM ISD	6,047.00
09/08/22	627812		INGHAM ISD	10,500.00
09/08/22	627812		INGHAM ISD	61,485.70
09/08/22	627812	V	INGHAM ISD	-3,605.07
09/08/22	627812	V	INGHAM ISD	-6,047.00
09/08/22	627812	V	INGHAM ISD	-10,500.00
09/08/22	627812	V	INGHAM ISD	-61,485.70
09/08/22	627812	V	INGHAM ISD	-2,607.50
09/08/22	627813		JALEN KYLE	540.00
09/08/22	627814		JAMES BROWN	560.00
09/08/22	627815		LEARNING FORWARD	3,975.40
09/08/22	627816		LUIS SALINAS	320.00
09/08/22	627817		MALIK MACK	540.00
09/08/22	627818		MASA	104,500.00
09/08/22	627819		MONEYBALL SPORTSWEA	740.00
09/08/22	627821		PRESIDIO NETWORKED	667.29
09/08/22	627821		PRESIDIO NETWORKED	97.48
09/08/22	627821		PRESIDIO NETWORKED	109.54
09/08/22	627821		PRESIDIO NETWORKED	140.69
09/08/22	627822		SCHOLASTIC INC (RIF	10,985.95
09/08/22	627823		SCHOOL SPECIALTY	8,433.28
09/08/22	627824		SHAIN SHANNON	540.00
09/08/22	627825		SODEXOMAGIC, LLC	793,711.46
09/08/22	627826		SPIRAL BINDING LLC	424.55
09/08/22	627827		TIFFIN C MINGUS	58.38
09/08/22	627828		TRAEJAN ASHLEY	540.00
09/08/22	627830		VERIZON WIRELESS-LA	1,952.29
09/08/22	627831		WASTE MANAGEMENT	536.51
09/08/22	627832		WORTHINGTON DIRECT	2,819.90
09/08/22	627832		WORTHINGTON DIRECT	446.69
09/08/22	627833		INGHAM ISD	3,605.07
09/08/22	627833		INGHAM ISD	6,047.00
09/08/22	627833		INGHAM ISD	10,500.00
09/08/22	627833		INGHAM ISD	61,485.70
09/08/22	627833		INGHAM ISD	2,607.50
09/08/22	627834		MACQUEEN EQUIPMENT,	4,800.00
09/08/22	627804		DIVIDE BY DESIGN, L	4,050.00

09/08/22	627804		DIVIDE BY DESIGN, L	325.00
09/08/22	627804		DIVIDE BY DESIGN, L	8,875.82
09/08/22	627804		DIVIDE BY DESIGN, L	1,550.00
09/08/22	627820		CA PAINTING LLC	29,000.00
09/08/22	627820		CA PAINTING LLC	26,298.00
09/08/22	627829		USA TODAY NETWORK	192.00
09/08/22	627805		ENVIRONMENTAL RESOU	612.00
09/08/22	627805		ENVIRONMENTAL RESOU	1,408.70
09/08/22	627835		THERON A COE	4,015.39
09/15/22	627836		HUDL	1,099.00
09/15/22	627837		AMANDA KAY VALDEZ	1,010.00
09/15/22	627838		AMANDA MARTINEZ	1,065.00
09/15/22	627839		AMANDA NEIBAUER	400.00
09/15/22	627840		AMBER LYNN ROCKWELL	803.00
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	15.94
09/15/22	627841		AMERICAN LIBRARY AS	22.13
09/15/22	627842		ANDREA CHRISTINA GA	1,150.00
09/15/22	627843		ANDREA NGUYEN	400.00
09/15/22	627846		ASHLEY ALLISON	400.00
09/15/22	627847		AUDRA KELLY	105.00
09/15/22	627847		AUDRA KELLY	400.00
09/15/22	627848		B&H PHOTO & ELECTRO	3,850.13
09/15/22	627848		B&H PHOTO & ELECTRO	4,632.36
09/15/22	627849		BAKER & TAYLOR CO	37.85
09/15/22	627850		BESCO WATER TREATME	8.00
09/15/22	627851		BETHANY ANNE VALLER	9.30
09/15/22	627852		BRENDA K BAIL	10.75
09/15/22	627853		BSN SPORTS LLC	320.00
09/15/22	627853		BSN SPORTS LLC	25.00
09/15/22	627854		CANON FINANCIAL SER	9,977.49
09/15/22	627855		CAROL ANN BRIGHAM	400.00
09/15/22	627856		CENTRAL MICHIGAN PA	864.00
09/15/22	627857		CHARLOTTE ZIELKE	1,299.37
09/15/22	627858		CHARNELL COLLEEN AM	805.00
09/15/22	627859		CONSUMERS ENERGY	2,343.45
09/15/22	627860		JAIME LYNN CROLEY	27.88
09/15/22	627861		CULLIGAN WATER COND	24.25
09/15/22	627861		CULLIGAN WATER COND	30.00
09/15/22	627863		DANIELLE LEE KELSEY	6.56
09/15/22	627863	V	DANIELLE LEE KELSEY	-6.56
09/15/22	627864		SUSAN L DAVENPORT	14.04
09/15/22	627865	V	DBI BUSINESS INTERI	-94.22
09/15/22	627865	V	DBI BUSINESS INTERI	-111.08

09/15/22	627865	V	DBI BUSINESS INTERI	73.98
09/15/22	627865	V	DBI BUSINESS INTERI	-73.98
09/15/22	627865	V	DBI BUSINESS INTERI	-141.96
09/15/22	627865	V	DBI BUSINESS INTERI	-2,809.87
09/15/22	627865	V	DBI BUSINESS INTERI	147.72
09/15/22	627865	V	DBI BUSINESS INTERI	17.99
09/15/22	627865	V	DBI BUSINESS INTERI	-17.99
09/15/22	627865	V	DBI BUSINESS INTERI	-52.99
09/15/22	627865	V	DBI BUSINESS INTERI	-65.97
09/15/22	627865	V	DBI BUSINESS INTERI	-68.50
09/15/22	627865	V	DBI BUSINESS INTERI	-39.09
09/15/22	627865	V	DBI BUSINESS INTERI	-523.20
09/15/22	627865	V	DBI BUSINESS INTERI	-55.98
09/15/22	627865	V	DBI BUSINESS INTERI	-8.58
09/15/22	627865	V	DBI BUSINESS INTERI	-13.38
09/15/22	627865		DBI BUSINESS INTERI	8.58
09/15/22	627865		DBI BUSINESS INTERI	13.38
09/15/22	627865		DBI BUSINESS INTERI	2,809.87
09/15/22	627865		DBI BUSINESS INTERI	39.09
09/15/22	627865		DBI BUSINESS INTERI	523.20
09/15/22	627865		DBI BUSINESS INTERI	55.98
09/15/22	627865		DBI BUSINESS INTERI	94.22
09/15/22	627865		DBI BUSINESS INTERI	-147.72
09/15/22	627865		DBI BUSINESS INTERI	-17.99
09/15/22	627865		DBI BUSINESS INTERI	17.99
09/15/22	627865		DBI BUSINESS INTERI	52.99
09/15/22	627865		DBI BUSINESS INTERI	65.97
09/15/22	627865		DBI BUSINESS INTERI	68.50
09/15/22	627865		DBI BUSINESS INTERI	111.08
09/15/22	627865		DBI BUSINESS INTERI	-73.98
09/15/22	627865		DBI BUSINESS INTERI	73.98
09/15/22	627865		DBI BUSINESS INTERI	141.96
09/15/22	627866		DEAN TRANSPORTATION	131.32
09/15/22	627866		DEAN TRANSPORTATION	145.41
09/15/22	627866		DEAN TRANSPORTATION	305.47
09/15/22	627866		DEAN TRANSPORTATION	187.68
09/15/22	627866		DEAN TRANSPORTATION	718.59
09/15/22	627866		DEAN TRANSPORTATION	239.53
09/15/22	627866		DEAN TRANSPORTATION	215.86
09/15/22	627866		DEAN TRANSPORTATION	356.76
09/15/22	627866		DEAN TRANSPORTATION	643.07
09/15/22	627866		DEAN TRANSPORTATION	380.43
09/15/22	627866		DEAN TRANSPORTATION	300.40
09/15/22	627866		DEAN TRANSPORTATION	281.80
09/15/22	627866		DEAN TRANSPORTATION	347.74
09/15/22	627866		DEAN TRANSPORTATION	258.13
09/15/22	627866		DEAN TRANSPORTATION	324.07

09/15/22	627866		DEAN TRANSPORTATION	286.31
09/15/22	627866		DEAN TRANSPORTATION	394.52
09/15/22	627867		DEMCO, INC	29,035.00
09/15/22	627867		DEMCO, INC	1,926.37
09/15/22	627868		MYSTERY SCIENCE, IN	1,599.00
09/15/22	627869		DONTE DEARING	1,107.00
09/15/22	627870		DURELL MURCHISON	1,125.00
09/15/22	627871		EDMENTUM INC	1,552.00
09/15/22	627872		KRISTINA SUE EKLUND	15.88
09/15/22	627874		ERICA PRYOR	400.00
09/15/22	627875		ESSENCE JAE'VON MOR	1,055.00
09/15/22	627876		EXPLORE LEARNING	3,295.00
09/15/22	627876		EXPLORE LEARNING	-2,806.96
09/15/22	627876		EXPLORE LEARNING	-2,347.47
09/15/22	627876		EXPLORE LEARNING	-2,304.95
09/15/22	627876		EXPLORE LEARNING	38,505.03
09/15/22	627876		EXPLORE LEARNING	39,215.32
09/15/22	627876		EXPLORE LEARNING	46,891.40
09/15/22	627877		FAMILY FARM AND HOM	121.43
09/15/22	627879		FLINN SCIENTIFIC IN	21.37
09/15/22	627879	V	FLINN SCIENTIFIC IN	-43.62
09/15/22	627879	V	FLINN SCIENTIFIC IN	-43.62
09/15/22	627879		FLINN SCIENTIFIC IN	136.99
09/15/22	627879		FLINN SCIENTIFIC IN	136.99
09/15/22	627879		FLINN SCIENTIFIC IN	76.32
09/15/22	627879		FLINN SCIENTIFIC IN	76.32
09/15/22	627879		FLINN SCIENTIFIC IN	39.42
09/15/22	627879		FLINN SCIENTIFIC IN	39.42
09/15/22	627879		FLINN SCIENTIFIC IN	40.50
09/15/22	627879		FLINN SCIENTIFIC IN	40.50
09/15/22	627879		FLINN SCIENTIFIC IN	40.50
09/15/22	627879		FLINN SCIENTIFIC IN	40.50
09/15/22	627879		FLINN SCIENTIFIC IN	39.18
09/15/22	627879		FLINN SCIENTIFIC IN	39.18
09/15/22	627879		FLINN SCIENTIFIC IN	40.90
09/15/22	627879		FLINN SCIENTIFIC IN	40.90
09/15/22	627879		FLINN SCIENTIFIC IN	23.16
09/15/22	627879		FLINN SCIENTIFIC IN	23.16
09/15/22	627879		FLINN SCIENTIFIC IN	43.62
09/15/22	627879		FLINN SCIENTIFIC IN	43.62
09/15/22	627879	V	FLINN SCIENTIFIC IN	-21.37
09/15/22	627879	V	FLINN SCIENTIFIC IN	-136.99
09/15/22	627879	V	FLINN SCIENTIFIC IN	-136.99
09/15/22	627879	V	FLINN SCIENTIFIC IN	-76.32
09/15/22	627879	V	FLINN SCIENTIFIC IN	-76.32
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.42
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.42

09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.50
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.50
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.50
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.50
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.18
09/15/22	627879	V	FLINN SCIENTIFIC IN	-39.18
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.90
09/15/22	627879	V	FLINN SCIENTIFIC IN	-40.90
09/15/22	627879	V	FLINN SCIENTIFIC IN	-23.16
09/15/22	627879	V	FLINN SCIENTIFIC IN	-23.16
09/15/22	627880		FOLLETT CONTENT SOL	204.16
09/15/22	627881		FORESIGHT SUPERSIGN	2,353.44
09/15/22	627882		JAMES M GALLOWAY	6,000.00
09/15/22	627883		GOODWILL INDUSTRIES	8.97
09/15/22	627883		GOODWILL INDUSTRIES	11.96
09/15/22	627883		GOODWILL INDUSTRIES	11.96
09/15/22	627883		GOODWILL INDUSTRIES	20.93
09/15/22	627883		GOODWILL INDUSTRIES	20.93
09/15/22	627883		GOODWILL INDUSTRIES	31.96
09/15/22	627883		GOODWILL INDUSTRIES	14.95
09/15/22	627884		GRADUATION ALLIANCE	11,000.00
09/15/22	627885		GREAT LAKES ENERGY	1,730.95
09/15/22	627887		HARCOURT-HOUGHTON M	3,743.25
09/15/22	627887		HARCOURT-HOUGHTON M	4,700.00
09/15/22	627887		HARCOURT-HOUGHTON M	7,822.14
09/15/22	627888		INGRAM BOOK CO	625.15
09/15/22	627888		INGRAM BOOK CO	1,058.32
09/15/22	627889		ISABELLA HARNISH	165.00
09/15/22	627890		JAMES P RADICK	400.00
09/15/22	627891		JOSTENS	13.20
09/15/22	627892		JUSTIN WARE	1,147.50
09/15/22	627893		KATHERINE FLANIGAN	400.00
09/15/22	627894		KELLEY LINE	3,240.00
09/15/22	627895		KIERSTEN FOX	3,600.00
09/15/22	627896		KIRSTEN MYERS	2,450.00
09/15/22	627897		LAKESHORE LEARNING	179.98
09/15/22	627897		LAKESHORE LEARNING	27.00
09/15/22	627898		LANSING BOARD OF WA	218,433.79
09/15/22	627898		LANSING BOARD OF WA	10,500.34
09/15/22	627900		LEARNING A-Z	3,591.00
09/15/22	627901		LEARNING FORWARD	31,803.20
09/15/22	627902		LYNDSEA MARIE LOUCK	2,400.00
09/15/22	627903		MADELINE KORTE	400.00
09/15/22	627904		MAME	450.00
09/15/22	627905		MANDARIN MATRIX, IN	24,000.00
09/15/22	627906		MARK ANTHONY CARDIN	27.88
09/15/22	627906		MARK ANTHONY CARDIN	104.75

09/15/22	627907	MARSHALL MUSIC	158.00
09/15/22	627907	MARSHALL MUSIC	160.00
09/15/22	627907	MARSHALL MUSIC	207.00
09/15/22	627907	MARSHALL MUSIC	212.00
09/15/22	627907	MARSHALL MUSIC	122.00
09/15/22	627907	MARSHALL MUSIC	310.00
09/15/22	627907	MARSHALL MUSIC	224.00
09/15/22	627907	MARSHALL MUSIC	310.00
09/15/22	627907	MARSHALL MUSIC	164.00
09/15/22	627907	MARSHALL MUSIC	247.00
09/15/22	627908	MARY VIRGINIA MOLNA	36.80
09/15/22	627909	MENTORING SERVICES	2,692.00
09/15/22	627910	MI CHAMBER OF COMME	1,585.00
09/15/22	627911	MICHIGAN VIRTUAL UN	37,500.00
09/15/22	627911	MICHIGAN VIRTUAL UN	37,500.00
09/15/22	627912	MICHAEL GLASS	652.50
09/15/22	627914	MT. PLEASANT HIGH S	100.00
09/15/22	627914	MT. PLEASANT HIGH S	100.00
09/15/22	627915	KENDALL CHARLES NIS	29.88
09/15/22	627917	PTM DOCUMENT SYSTEM	260.89
09/15/22	627917	PTM DOCUMENT SYSTEM	519.43
09/15/22	627917	PTM DOCUMENT SYSTEM	46.54
09/15/22	627917	PTM DOCUMENT SYSTEM	94.48
09/15/22	627918	QUILL CORP-REMC-CON	-30.21
09/15/22	627918	QUILL CORP-REMC-CON	30.21
09/15/22	627918	QUILL CORP-REMC-CON	-15.71
09/15/22	627918	QUILL CORP-REMC-CON	15.71
09/15/22	627918	QUILL CORP-REMC-CON	-25.99
09/15/22	627918	QUILL CORP-REMC-CON	25.99
09/15/22	627918	QUILL CORP-REMC-CON	11.93
09/15/22	627918	QUILL CORP-REMC-CON	115.48
09/15/22	627918	QUILL CORP-REMC-CON	170.26
09/15/22	627918	QUILL CORP-REMC-CON	180.48
09/15/22	627918	QUILL CORP-REMC-CON	138.56
09/15/22	627918	QUILL CORP-REMC-CON	204.31
09/15/22	627918	QUILL CORP-REMC-CON	216.57
09/15/22	627918	QUILL CORP-REMC-CON	203.33
09/15/22	627918	QUILL CORP-REMC-CON	299.81
09/15/22	627918	QUILL CORP-REMC-CON	317.80
09/15/22	627918	QUILL CORP-REMC-CON	64.99
09/15/22	627918	QUILL CORP-REMC-CON	95.83
09/15/22	627918	QUILL CORP-REMC-CON	101.58
09/15/22	627918	QUILL CORP-REMC-CON	27.64
09/15/22	627918	QUILL CORP-REMC-CON	40.76
09/15/22	627918	QUILL CORP-REMC-CON	43.20
09/15/22	627918	QUILL CORP-REMC-CON	146.28
09/15/22	627918	QUILL CORP-REMC-CON	173.46



09/15/22	627919	REACH STUDIO ART CE	6,300.00
09/15/22	627920	ROSE MELISSA POMPEE	920.00
09/15/22	627921	SAMANTHA KISH	400.00
09/15/22	627922	SCHOOL SPECIALTY	787.38
09/15/22	627922	SCHOOL SPECIALTY	203.80
09/15/22	627922	SCHOOL SPECIALTY	245.04
09/15/22	627922	SCHOOL SPECIALTY	25.15
09/15/22	627922	SCHOOL SPECIALTY	55.10
09/15/22	627922	SCHOOL SPECIALTY	50.60
09/15/22	627922	SCHOOL SPECIALTY	17.10
09/15/22	627922	SCHOOL SPECIALTY	334.56
09/15/22	627924	SELINA HERRERA	555.00
09/15/22	627925	SET-SEG	14,431.00
09/15/22	627925	SET-SEG	23,296.00
09/15/22	627927	SPARROW HOSPITAL	6,542.35
09/15/22	627927	SPARROW HOSPITAL	6,542.33
09/15/22	627927	SPARROW HOSPITAL	6,542.33
09/15/22	627927	SPARROW HOSPITAL	6,542.33
09/15/22	627927	SPARROW HOSPITAL	6,542.33
09/15/22	627927	SPARROW HOSPITAL	6,542.33
09/15/22	627928	ST OF MI DTMB-DHHS	8,242.52
09/15/22	627929	ST OF MI MNGMT & BU	54.41
09/15/22	627931	TAEOR MEDINA	1,020.00
09/15/22	627932	TAKEIA REDDEN	1,103.00
09/15/22	627933	TAYLOR JONES	1,230.00
09/15/22	627936	TEAM FINANCIAL GROU	251.33
09/15/22	627936	TEAM FINANCIAL GROU	20.89
09/15/22	627936	TEAM FINANCIAL GROU	30.06
09/15/22	627936	TEAM FINANCIAL GROU	64.78
09/15/22	627936	TEAM FINANCIAL GROU	22.93
09/15/22	627936	TEAM FINANCIAL GROU	23.10
09/15/22	627936	TEAM FINANCIAL GROU	208.20
09/15/22	627936	TEAM FINANCIAL GROU	76.42
09/15/22	627936	TEAM FINANCIAL GROU	594.36
09/15/22	627936	TEAM FINANCIAL GROU	348.12
09/15/22	627936	TEAM FINANCIAL GROU	55.19
09/15/22	627936	TEAM FINANCIAL GROU	229.25
09/15/22	627936	TEAM FINANCIAL GROU	130.67
09/15/22	627936	TEAM FINANCIAL GROU	364.26
09/15/22	627936	TEAM FINANCIAL GROU	294.89
09/15/22	627936	TEAM FINANCIAL GROU	41.94
09/15/22	627936	TEAM FINANCIAL GROU	212.27
09/15/22	627936	TEAM FINANCIAL GROU	475.49
09/15/22	627936	TEAM FINANCIAL GROU	42.45
09/15/22	627936	TEAM FINANCIAL GROU	186.80
09/15/22	627936	TEAM FINANCIAL GROU	25.47
09/15/22	627936	TEAM FINANCIAL GROU	144.34

09/15/22	627936	TEAM FINANCIAL GROU	409.51
09/15/22	627936	TEAM FINANCIAL GROU	169.82
09/15/22	627936	TEAM FINANCIAL GROU	172.19
09/15/22	627936	TEAM FINANCIAL GROU	477.69
09/15/22	627936	TEAM FINANCIAL GROU	269.50
09/15/22	627936	TEAM FINANCIAL GROU	242.84
09/15/22	627936	TEAM FINANCIAL GROU	138.82
09/15/22	627936	TEAM FINANCIAL GROU	434.90
09/15/22	627936	TEAM FINANCIAL GROU	138.82
09/15/22	627936	TEAM FINANCIAL GROU	59.44
09/15/22	627936	TEAM FINANCIAL GROU	62.49
09/15/22	627936	TEAM FINANCIAL GROU	242.84
09/15/22	627936	TEAM FINANCIAL GROU	313.40
09/15/22	627936	TEAM FINANCIAL GROU	25.47
09/15/22	627936	TEAM FINANCIAL GROU	86.78
09/15/22	627936	TEAM FINANCIAL GROU	217.45
09/15/22	627936	TEAM FINANCIAL GROU	90.17
09/15/22	627936	TEAM FINANCIAL GROU	76.42
09/15/22	627936	TEAM FINANCIAL GROU	18.08
09/15/22	627936	TEAM FINANCIAL GROU	269.50
09/15/22	627936	TEAM FINANCIAL GROU	370.12
09/15/22	627936	TEAM FINANCIAL GROU	483.04
09/15/22	627936	TEAM FINANCIAL GROU	271.71
09/15/22	627936	TEAM FINANCIAL GROU	84.91
09/15/22	627936	TEAM FINANCIAL GROU	12.74
09/15/22	627936	TEAM FINANCIAL GROU	365.10
09/15/22	627936	TEAM FINANCIAL GROU	731.40
09/15/22	627936	TEAM FINANCIAL GROU	34.39
09/15/22	627936	TEAM FINANCIAL GROU	127.19
09/15/22	627936	TEAM FINANCIAL GROU	42.45
09/15/22	627936	TEAM FINANCIAL GROU	474.38
09/15/22	627936	TEAM FINANCIAL GROU	217.45
09/15/22	627936	TEAM FINANCIAL GROU	39.31
09/15/22	627936	TEAM FINANCIAL GROU	67.93
09/15/22	627936	TEAM FINANCIAL GROU	12.74
09/15/22	627936	TEAM FINANCIAL GROU	182.72
09/15/22	627937	TERESA LOUISE EBRIG	1,225.00
09/15/22	627939	INSTRUCTIONAL EMPOW	2,000.00
09/15/22	627940	THE URBAN ASSEMBLY,	25,000.00
09/15/22	627940	THE URBAN ASSEMBLY,	25,000.00
09/15/22	627941	BLUUM OF MINNESOTA	24,928.70
09/15/22	627942	TIFFANY JONES	1,075.00
09/15/22	627943	TORI ELIZABETH WEIC	910.00
09/15/22	627944	WEX BANK	12,060.63
09/15/22	627944	WEX BANK	124.24
09/15/22	627945	DBI BUSINESS INTERI	94.22
09/15/22	627945	DBI BUSINESS INTERI	111.08

09/15/22	627945	DBI BUSINESS INTERI	-73.98
09/15/22	627945	DBI BUSINESS INTERI	73.98
09/15/22	627945	DBI BUSINESS INTERI	141.96
09/15/22	627945	DBI BUSINESS INTERI	2,809.87
09/15/22	627945	DBI BUSINESS INTERI	-147.72
09/15/22	627945	DBI BUSINESS INTERI	-17.99
09/15/22	627945	DBI BUSINESS INTERI	17.99
09/15/22	627945	DBI BUSINESS INTERI	52.99
09/15/22	627945	DBI BUSINESS INTERI	65.97
09/15/22	627945	DBI BUSINESS INTERI	68.50
09/15/22	627945	DBI BUSINESS INTERI	618.57
09/15/22	627945	DBI BUSINESS INTERI	8.58
09/15/22	627945	DBI BUSINESS INTERI	13.38
09/15/22	627945	DBI BUSINESS INTERI	65.09
09/15/22	627946	FLINN SCIENTIFIC IN	149.42
09/15/22	627946	FLINN SCIENTIFIC IN	82.35
09/15/22	627946	FLINN SCIENTIFIC IN	43.00
09/15/22	627946	FLINN SCIENTIFIC IN	44.18
09/15/22	627946	FLINN SCIENTIFIC IN	44.18
09/15/22	627946	FLINN SCIENTIFIC IN	21.37
09/15/22	627946	FLINN SCIENTIFIC IN	44.62
09/15/22	627946	FLINN SCIENTIFIC IN	25.26
09/15/22	627946	FLINN SCIENTIFIC IN	47.58
09/15/22	627947	MANDARIN MATRIX, IN	5,884.00
09/15/22	627938	THE LARGE COMPANY I	23,715.00
09/15/22	627844	AQUATIC SOURCE LLC	5,900.00
09/15/22	627844	AQUATIC SOURCE LLC	10,200.00
09/15/22	627844	AQUATIC SOURCE LLC	8,265.00
09/15/22	627844	AQUATIC SOURCE LLC	8,265.00
09/15/22	627844	AQUATIC SOURCE LLC	8,265.00
09/15/22	627844	AQUATIC SOURCE LLC	8,265.00
09/15/22	627844	AQUATIC SOURCE LLC	16,530.00
09/15/22	627844	AQUATIC SOURCE LLC	5,900.00
09/15/22	627845	ASBESTOS ABATEMENT	2,465.00
09/15/22	627845	ASBESTOS ABATEMENT	2,465.00
09/15/22	627862	CUMMINS MI INC	5,440.09
09/15/22	627878	FD HAYES ELECTRIC C	1,045.00
09/15/22	627886	GUNTORPE PLUMBING	5,968.58
09/15/22	627899	LAUX CONSTRUCTION,	57,394.60
09/15/22	627899	LAUX CONSTRUCTION,	151,663.59
09/15/22	627899	LAUX CONSTRUCTION,	52,634.80
09/15/22	627899	LAUX CONSTRUCTION,	15,619.06
09/15/22	627899	LAUX CONSTRUCTION,	322,123.93
09/15/22	627899	LAUX CONSTRUCTION,	301,687.18
09/15/22	627899	LAUX CONSTRUCTION,	98,015.87
09/15/22	627899	LAUX CONSTRUCTION,	49,209.94
09/15/22	627899	LAUX CONSTRUCTION,	39,724.38

09/15/22	627899	LAUX CONSTRUCTION,	344,321.77
09/15/22	627899	LAUX CONSTRUCTION,	185,400.60
09/15/22	627899	LAUX CONSTRUCTION,	107,281.45
09/15/22	627899	LAUX CONSTRUCTION,	60,391.79
09/15/22	627899	LAUX CONSTRUCTION,	199,646.29
09/15/22	627916	PERFORMANCE CONTRAC	1,500.00
09/15/22	627916	PERFORMANCE CONTRAC	1,500.00
09/15/22	627923	SCHULTZ INC	3,500.00
09/15/22	627926	SITELOGIQ	13,500.00
09/15/22	627926	SITELOGIQ	35,396.65
09/15/22	627930	SUMMIT CONTRACTORS	1,127.91
09/15/22	627873	ENVIRONMENTAL RESOU	3,895.00
09/15/22	627913	MIKE KELLY LLC	170.00
09/15/22	627913	MIKE KELLY LLC	260.00
09/15/22	627913	MIKE KELLY LLC	973.00
09/15/22	627913	MIKE KELLY LLC	1,547.93
09/15/22	627936	TEAM FINANCIAL GROU	74.04
09/15/22	627944	WEX BANK	1,023.75
09/22/22	627948	BERNDT & ASSOCIATES	188.91
09/22/22	627948	BERNDT & ASSOCIATES	382.85
09/22/22	627949	EDWARD W SPARROW HO	319.67
09/22/22	627949	EDWARD W SPARROW HO	319.67
09/22/22	627950	FOSTER SWIFT COLLIN	57.34
09/22/22	627951	HINTZ JOHN P	222.59
09/22/22	627951	HINTZ JOHN P	427.48
09/22/22	627952	INDEPENDENT BANK	200.00
09/22/22	627952	INDEPENDENT BANK	200.00
09/22/22	627953	MIDLAND FUNDING LLC	409.26
09/22/22	627953	MIDLAND FUNDING LLC	482.50
09/22/22	627953	MIDLAND FUNDING LLC	127.53
09/22/22	627953	MIDLAND FUNDING LLC	455.38
09/22/22	627954	ORBIT LEASING INC	410.95
09/22/22	627954	ORBIT LEASING INC	411.53
09/22/22	627955	ROOSEN VARCHETTI &	472.36
09/22/22	627955	ROOSEN VARCHETTI &	476.77
09/22/22	627956	STENGER & STENGER P	238.22
09/22/22	627956	STENGER & STENGER P	456.53
09/22/22	627957	SUSAN J WINTERS	405.83
09/22/22	627957	SUSAN J WINTERS	241.34
09/22/22	627958	FOLEY BARBARA	144.00
09/22/22	627958	FOLEY BARBARA	144.00
09/22/22	627959	STANDING CHAPTER 13	188.95
09/22/22	627959	STANDING CHAPTER 13	188.95
09/22/22	627977	ACCUSHRED LLC	51.50
09/22/22	627977	ACCUSHRED LLC	93.50
09/22/22	627978	ACD NET	669.65
09/22/22	627979	AMANDA NEIBAUER	400.00

09/22/22	627980	ANDREA NGUYEN	400.00
09/22/22	627981	ARRON DAVIS	640.00
09/22/22	627981	ARRON DAVIS	800.00
09/22/22	627982	ASHLEY ALLISON	400.00
09/22/22	627983	BATH HIGH SCHOOL	125.00
09/22/22	627983	BATH HIGH SCHOOL	125.00
09/22/22	627984	BOOKSOURCE	15,271.07
09/22/22	627984	BOOKSOURCE	7.13
09/22/22	627984	BOOKSOURCE	231.60
09/22/22	627984	BOOKSOURCE	6,656.00
09/22/22	627984	BOOKSOURCE	2,983.50
09/22/22	627985	DIANE LAUREL BREITU	101.00
09/22/22	627986	BSN SPORTS LLC	794.30
09/22/22	627986	BSN SPORTS LLC	500.00
09/22/22	627986	BSN SPORTS LLC	557.85
09/22/22	627986	BSN SPORTS LLC	600.00
09/22/22	627987	CAAC	1,586.00
09/22/22	627987	CAAC	1,586.00
09/22/22	627987	CAAC	404.00
09/22/22	627987	CAAC	404.00
09/22/22	627988	CAROL ANN BRIGHAM	400.00
09/22/22	627989	CITY OF LANSING	10,624.64
09/22/22	627990	CITY OF LANSING-PAR	480.00
09/22/22	627990	CITY OF LANSING-PAR	480.00
09/22/22	627990	CITY OF LANSING-PAR	480.00
09/22/22	627991	CLINTON COUNTY TREA	989.50
09/22/22	627991	CLINTON COUNTY TREA	284.25
09/22/22	627993	COMCAST BUSINESS CO	195.85
09/22/22	627995	JEFFREY SCOTT CRONE	75.19
09/22/22	627996	CUSTOMINK LLC	713.52
09/22/22	627997	DAMBER SINGH MAGAR	117.94
09/22/22	627998	BRITTANY LYNN DANIE	6.31
09/22/22	627999	DBI BUSINESS INTERI	2.54
09/22/22	627999	DBI BUSINESS INTERI	50.96
09/22/22	627999	DBI BUSINESS INTERI	-47.98
09/22/22	627999	DBI BUSINESS INTERI	47.98
09/22/22	627999	DBI BUSINESS INTERI	84.97
09/22/22	627999	DBI BUSINESS INTERI	540.68
09/22/22	627999	DBI BUSINESS INTERI	8.97
09/22/22	627999	DBI BUSINESS INTERI	256.59
09/22/22	627999	DBI BUSINESS INTERI	652.94
09/22/22	627999	DBI BUSINESS INTERI	69.98
09/22/22	628000	DIONNA HOUSTON	640.00
09/22/22	628000	DIONNA HOUSTON	800.00
09/22/22	628001	DUNNINGS LAW FIRM P	1,050.00
09/22/22	628002	EDUSHIFT, INC	83,375.00
09/22/22	628002	EDUSHIFT, INC	3,625.00

09/22/22	628002	EDUSHIFT, INC	10,625.00
09/22/22	628002	EDUSHIFT, INC	30,262.50
09/22/22	628002	EDUSHIFT, INC	2,750.00
09/22/22	628004	ERICA PRYOR	400.00
09/22/22	628005	FAMILY LEADERSHIP I	13,600.00
09/22/22	628006	GOODWILL INDUSTRIES	17.94
09/22/22	628006	GOODWILL INDUSTRIES	17.94
09/22/22	628006	GOODWILL INDUSTRIES	23.92
09/22/22	628006	GOODWILL INDUSTRIES	28.52
09/22/22	628006	GOODWILL INDUSTRIES	68.77
09/22/22	628007	GORDON FOOD SERVICE	131.92
09/22/22	628008	GRAND VALLEY ST UNI	28,500.00
09/22/22	628009	GUITAR CENTER STORE	229.99
09/22/22	628010	HC BERGER	139.98
09/22/22	628011	ERIC HOLLAND	144.13
09/22/22	628013	INGHAM INTERMEDIATE	224.87
09/22/22	628013	INGHAM INTERMEDIATE	222.88
09/22/22	628013	INGHAM INTERMEDIATE	337.31
09/22/22	628013	INGHAM INTERMEDIATE	308.71
09/22/22	628013	INGHAM INTERMEDIATE	298.54
09/22/22	628013	INGHAM INTERMEDIATE	354.11
09/22/22	628013	INGHAM INTERMEDIATE	236.67
09/22/22	628013	INGHAM INTERMEDIATE	218.41
09/22/22	628013	INGHAM INTERMEDIATE	849.09
09/22/22	628013	INGHAM INTERMEDIATE	787.06
09/22/22	628013	INGHAM INTERMEDIATE	1,104.99
09/22/22	628013	INGHAM INTERMEDIATE	149.92
09/22/22	628013	INGHAM INTERMEDIATE	1,761.44
09/22/22	628013	INGHAM INTERMEDIATE	1,134.23
09/22/22	628013	INGHAM INTERMEDIATE	1,366.43
09/22/22	628013	INGHAM INTERMEDIATE	434.24
09/22/22	628013	INGHAM INTERMEDIATE	153.79
09/22/22	628013	INGHAM INTERMEDIATE	165.42
09/22/22	628013	INGHAM INTERMEDIATE	212.02
09/22/22	628013	INGHAM INTERMEDIATE	377.38
09/22/22	628013	INGHAM INTERMEDIATE	227.56
09/22/22	628013	INGHAM INTERMEDIATE	429.07
09/22/22	628013	INGHAM INTERMEDIATE	325.68
09/22/22	628013	INGHAM INTERMEDIATE	223.58
09/22/22	628014	JALEN KYLE	1,440.00
09/22/22	628015	JAMES BROWN	640.00
09/22/22	628015	JAMES BROWN	800.00
09/22/22	628016	JAMES P RADICK	400.00
09/22/22	628018	JOSTENS	16.45
09/22/22	628018	JOSTENS	13.20
09/22/22	628018	JOSTENS	9.12
09/22/22	628019	JOSTENS, INC	9.05

09/22/22	628020	DANIELLE KAHLER	197.00
09/22/22	628021	KATHERINE FLANIGAN	400.00
09/22/22	628022	KELLY J BAPTIST	4,000.00
09/22/22	628023	LAKESHORE LEARNING	-1,046.25
09/22/22	628023	LAKESHORE LEARNING	8,021.25
09/22/22	628024	LANDSCAPE IMPRESSIO	401.58
09/22/22	628024	LANDSCAPE IMPRESSIO	581.00
09/22/22	628025	LANSING CATHOLIC HI	75.00
09/22/22	628025	LANSING CATHOLIC HI	75.00
09/22/22	628026	KHANH QUOC LE	48.50
09/22/22	628027	LIFE MATTERS PLUS,	3,944.00
09/22/22	628028	LOWE'S HOME IMPROVE	148.50
09/22/22	628028	LOWE'S HOME IMPROVE	833.86
09/22/22	628028	LOWE'S HOME IMPROVE	197.99
09/22/22	628028	LOWE'S HOME IMPROVE	1,111.82
09/22/22	628029	LUIS SALINAS	480.00
09/22/22	628029	LUIS SALINAS	800.00
09/22/22	628030	MADELINE KORTE	400.00
09/22/22	628031	MALIK MACK	1,440.00
09/22/22	628032	TROY MARAN	75.69
09/22/22	628033	JOHN JAMES MCGRAW	60.65
09/22/22	628034	MENARDS - WYOMING	65.50
09/22/22	628034	MENARDS - WYOMING	65.51
09/22/22	628034	MENARDS - WYOMING	153.33
09/22/22	628034	MENARDS - WYOMING	153.34
09/22/22	628035	MICHWAVE TECHNOLOGI	350.00
09/22/22	628036	AQUA SYSTEMS LLC	32.30
09/22/22	628037	OLIVET UNIVERSITY	653.00
09/22/22	628037	OLIVET UNIVERSITY	3,917.00
09/22/22	628038	JORGE ONTIVEROS	124.94
09/22/22	628039	OWOSSO HIGH SCHOOL-	200.00
09/22/22	628041	SKEETER L VERASAMMY	101.00
09/22/22	628042	PAUL H BROOKES PUBL	240.00
09/22/22	628042	PAUL H BROOKES PUBL	175.00
09/22/22	628042	PAUL H BROOKES PUBL	175.00
09/22/22	628042	PAUL H BROOKES PUBL	175.00
09/22/22	628042	PAUL H BROOKES PUBL	240.00
09/22/22	628042	PAUL H BROOKES PUBL	175.00
09/22/22	628042	PAUL H BROOKES PUBL	175.00
09/22/22	628042	PAUL H BROOKES PUBL	137.00
09/22/22	628043	PEAK TECHNOLOGIES I	403.00
09/22/22	628044	PERRY HIGH SCHOOL	195.00
09/22/22	628045	PITNEY BOWES INC	186.51
09/22/22	628046	PRESIDIO NETWORKED	3,762.00
09/22/22	628046	PRESIDIO NETWORKED	545.40
09/22/22	628047	PTM DOCUMENT SYSTEM	72.21
09/22/22	628049	SAMANTHA KISH	400.00

09/22/22	628050		SCHOLASTIC INC (RIF	4,007.52
09/22/22	628051		SCHOLASTIC MAGAZINE	1,165.03
09/22/22	628052		SCHOOL SPECIALTY	2.86
09/22/22	628052		SCHOOL SPECIALTY	96.70
09/22/22	628052		SCHOOL SPECIALTY	1,266.00
09/22/22	628052		SCHOOL SPECIALTY	9.88
09/22/22	628052		SCHOOL SPECIALTY	324.00
09/22/22	628052		SCHOOL SPECIALTY	92.55
09/22/22	628052		SCHOOL SPECIALTY	12.59
09/22/22	628052		SCHOOL SPECIALTY	36.66
09/22/22	628052		SCHOOL SPECIALTY	62.80
09/22/22	628052		SCHOOL SPECIALTY	17.68
09/22/22	628052		SCHOOL SPECIALTY	31.12
09/22/22	628052		SCHOOL SPECIALTY	31.12
09/22/22	628052		SCHOOL SPECIALTY	44.77
09/22/22	628052		SCHOOL SPECIALTY	65.54
09/22/22	628052		SCHOOL SPECIALTY	3.99
09/22/22	628052		SCHOOL SPECIALTY	-79.18
09/22/22	628052		SCHOOL SPECIALTY	42.75
09/22/22	628052		SCHOOL SPECIALTY	59.14
09/22/22	628053		SHAIN SHANNON	1,440.00
09/22/22	628054		SODEXOMAGIC, LLC	81,973.32
09/22/22	628056		TERRANCE COOPER	915.00
09/22/22	628056		TERRANCE COOPER	1,815.00
09/22/22	628056	V	TERRANCE COOPER	-915.00
09/22/22	628056	V	TERRANCE COOPER	-1,815.00
09/22/22	628057		INSTRUCTIONAL EMPOW	32,500.00
09/22/22	628058		VICTOR TECHNOLOGY L	1,949.63
09/22/22	628059		THRUN LAW FIRM, P.C	7,690.00
09/22/22	628059		THRUN LAW FIRM, P.C	2,255.00
09/22/22	628059		THRUN LAW FIRM, P.C	522.50
09/22/22	628059		THRUN LAW FIRM, P.C	412.50
09/22/22	628059		THRUN LAW FIRM, P.C	4,487.50
09/22/22	628060		TRAEJAN ASHLEY	1,440.00
09/22/22	628061		WAYLAND DO-IT BEST	3.50
09/22/22	628061		WAYLAND DO-IT BEST	72.88
09/22/22	628061		WAYLAND DO-IT BEST	75.88
09/22/22	628061		WAYLAND DO-IT BEST	91.79
09/22/22	628061		WAYLAND DO-IT BEST	140.35
09/22/22	628040		CA PAINTING LLC	26,865.00
09/22/22	628040		CA PAINTING LLC	14,544.58
09/22/22	627961		CENTRAL EXCAVATING	43,299.00
09/22/22	627962		CHRISTMAN COMPANY	232.00
09/22/22	627962		CHRISTMAN COMPANY	7,227.14
09/22/22	627962		CHRISTMAN COMPANY	8,142.37
09/22/22	627964		DOBIE CONSTRUCTION,	8,510.15
09/22/22	627967		IRON HORSE EXCAVATI	98,221.50



09/22/22	627969		MIKE & SON ASPHALT,	132,639.95
09/22/22	627970		MOORE TROSPER CONST	56,663.78
09/22/22	627971		NILES CONSTRUCTION	477.00
09/22/22	627972		SUMMIT CONTRACTORS	1,218.00
09/22/22	627972		SUMMIT CONTRACTORS	22,740.50
09/22/22	627974		SUPERIOR FLOOR COVE	1,259.00
09/22/22	627976		AARON'S PLUMBING &	1,553.00
09/22/22	627992		THERON A COE	4,015.39
09/22/22	628003		ENVIRONMENTAL RESOU	10,989.50
09/22/22	628017		JOHNSON CONTROLS	15,279.00
09/22/22	628055		SUMMIT CONTRACTORS	1,149.80
09/22/22	628055		SUMMIT CONTRACTORS	1,884.55
09/22/22	627994		COMPUTER MGT TECHNO	360.00
09/22/22	627960		CENTENNIAL ELECTRIC	41,363.20
09/22/22	627960		CENTENNIAL ELECTRIC	85,147.80
09/22/22	627962		CHRISTMAN COMPANY	134.53
09/22/22	627962		CHRISTMAN COMPANY	1,651.18
09/22/22	627962		CHRISTMAN COMPANY	2,869.79
09/22/22	627962		CHRISTMAN COMPANY	13,478.27
09/22/22	627962		CHRISTMAN COMPANY	856.48
09/22/22	627962		CHRISTMAN COMPANY	34,657.85
09/22/22	627963		DEWITT FENCE CO	74,533.50
09/22/22	627964		DOBIE CONSTRUCTION,	10,337.60
09/22/22	627965		EASTLUND CONCRETE C	15,481.20
09/22/22	627966		INTEGRITY INTERIORS	8,309.00
09/22/22	627967		IRON HORSE EXCAVATI	60,027.75
09/22/22	627968		LAUX CONSTRUCTION,	79,326.90
09/22/22	627970		MOORE TROSPER CONST	2,569.45
09/22/22	627970		MOORE TROSPER CONST	179,442.00
09/22/22	627971		NILES CONSTRUCTION	14,696.10
09/22/22	627971		NILES CONSTRUCTION	10,737.90
09/22/22	627973		SUPERIOR ELECTRIC O	69,856.65
09/22/22	627974		SUPERIOR FLOOR COVE	11,853.00
09/22/22	627974		SUPERIOR FLOOR COVE	1,317.00
09/22/22	627975		WOLVERINE ENCLOSURE	21,019.50
09/22/22	628048		RYAN'S REFRIGERATIO	603.00
09/22/22	628048		RYAN'S REFRIGERATIO	125.00
09/22/22	628048		RYAN'S REFRIGERATIO	125.00
09/22/22	628048		RYAN'S REFRIGERATIO	135.00
09/22/22	628048		RYAN'S REFRIGERATIO	300.00
09/22/22	628048	V	RYAN'S REFRIGERATIO	-125.00
09/22/22	628048	V	RYAN'S REFRIGERATIO	-125.00
09/22/22	628048	V	RYAN'S REFRIGERATIO	-135.00
09/22/22	628048	V	RYAN'S REFRIGERATIO	-300.00
09/22/22	628048	V	RYAN'S REFRIGERATIO	-603.00
09/22/22	628062		MIKE KELLY LLC	603.00
09/22/22	628063		RYAN'S REFRIGERATIO	125.00

09/22/22	628063	RYAN'S REFRIGERATIO	125.00
09/22/22	628063	RYAN'S REFRIGERATIO	135.00
09/22/22	628063	RYAN'S REFRIGERATIO	300.00
09/29/22	628065	AMANDA KAY VALDEZ	1,500.00
09/29/22	628066	AMANDA MARTINEZ	1,260.00
09/29/22	628067	AMBER LYNN ROCKWELL	1,250.00
09/29/22	628068	AMPLIFY EDUCATION,	35,192.00
09/29/22	628068	AMPLIFY EDUCATION,	40,638.00
09/29/22	628068	AMPLIFY EDUCATION,	42,405.00
09/29/22	628068	AMPLIFY EDUCATION,	43,196.00
09/29/22	628068	AMPLIFY EDUCATION,	43,196.00
09/29/22	628068	AMPLIFY EDUCATION,	44,665.00
09/29/22	628068	AMPLIFY EDUCATION,	46,581.00
09/29/22	628068	AMPLIFY EDUCATION,	47,627.00
09/29/22	628068	AMPLIFY EDUCATION,	55,082.00
09/29/22	628068	AMPLIFY EDUCATION,	55,640.00
09/29/22	628068	AMPLIFY EDUCATION,	61,832.00
09/29/22	628068	AMPLIFY EDUCATION,	63,617.00
09/29/22	628068	AMPLIFY EDUCATION,	67,472.00
09/29/22	628068	AMPLIFY EDUCATION,	69,225.00
09/29/22	628068	AMPLIFY EDUCATION,	76,367.39
09/29/22	628068	AMPLIFY EDUCATION,	112,240.00
09/29/22	628068	AMPLIFY EDUCATION,	113,967.00
09/29/22	628068	AMPLIFY EDUCATION,	157,316.00
09/29/22	628068	AMPLIFY EDUCATION,	187,343.00
09/29/22	628068	AMPLIFY EDUCATION,	218,818.00
09/29/22	628069	ANDREA CHRISTINA GA	1,500.00
09/29/22	628070	ANDREWS DORINDA CAR	5,000.00
09/29/22	628071	AQUA SYSTEMS LLC	80.05
09/29/22	628072	AUDRA KELLY	220.00
09/29/22	628073	NICOLE GRACE AXER	56.56
09/29/22	628075	BARYAMES	203.15
09/29/22	628077	BRIGHT MORNING CONS	1,755.36
09/29/22	628077	BRIGHT MORNING CONS	8,224.64
09/29/22	628078	BRITTANY JOI HARRIS	725.00
09/29/22	628079	APRIL ANN BROWNLEE	41.71
09/29/22	628080	BULLSEYE TELECOM IN	3,757.42
09/29/22	628081	MARGARET ANN BYARS	15.31
09/29/22	628083	CARLITOS VALENTIN S	500.00
09/29/22	628084	CENTRAL MICHIGAN PA	432.00
09/29/22	628085	CHARLOTTE ZIELKE	1,236.38
09/29/22	628086	CHARNELL COLLEEN AM	1,285.00
09/29/22	628087	CITY OF LANSING FIR	42,000.00
09/29/22	628088	CPS GRAFIX COMPANY	362.55
09/29/22	628089	DBI BUSINESS INTERI	879.80
09/29/22	628089	DBI BUSINESS INTERI	2,700.42
09/29/22	628089	DBI BUSINESS INTERI	206.61

09/29/22	628089	DBI BUSINESS INTERI	12.76
09/29/22	628089	DBI BUSINESS INTERI	88.93
09/29/22	628089	DBI BUSINESS INTERI	18.26
09/29/22	628089	DBI BUSINESS INTERI	75.36
09/29/22	628089	DBI BUSINESS INTERI	132.50
09/29/22	628089	DBI BUSINESS INTERI	-17.99
09/29/22	628089	DBI BUSINESS INTERI	17.99
09/29/22	628089	DBI BUSINESS INTERI	35.98
09/29/22	628090	DEAN TRANSPORTATION	5,224.80
09/29/22	628090	DEAN TRANSPORTATION	41,078.05
09/29/22	628090	DEAN TRANSPORTATION	25,098.75
09/29/22	628090	DEAN TRANSPORTATION	437.90
09/29/22	628090	DEAN TRANSPORTATION	1,268.10
09/29/22	628090	DEAN TRANSPORTATION	476.61
09/29/22	628090	DEAN TRANSPORTATION	736.57
09/29/22	628090	DEAN TRANSPORTATION	548.82
09/29/22	628091	DERRICK HINTON	300.00
09/29/22	628091	DERRICK HINTON	300.00
09/29/22	628092	ANN MARIE DINGENS	71.88
09/29/22	628093	DONTE DEARING	1,291.50
09/29/22	628094	DOREEN WAKEFIELD	130.00
09/29/22	628095	DURELL MURCHISON	60.75
09/29/22	628095	DURELL MURCHISON	1,440.00
09/29/22	628096	EDMENTUM INC	309.00
09/29/22	628096	EDMENTUM INC	564.00
09/29/22	628097	EMILY LOUISE BAKER	32.50
09/29/22	628098	ENGINEERED PROTECTI	35.00
09/29/22	628098	ENGINEERED PROTECTI	35.00
09/29/22	628098	ENGINEERED PROTECTI	35.00
09/29/22	628098	ENGINEERED PROTECTI	110.00
09/29/22	628098	ENGINEERED PROTECTI	137.50
09/29/22	628098	ENGINEERED PROTECTI	137.50
09/29/22	628098	ENGINEERED PROTECTI	247.50
09/29/22	628098	ENGINEERED PROTECTI	292.50
09/29/22	628100	ESSENCE JAE'VON MOR	1,425.00
09/29/22	628101	FLINN SCIENTIFIC IN	21.37
09/29/22	628102	FOLLETT SCHOOL SOLU	18,456.86
09/29/22	628102	FOLLETT SCHOOL SOLU	257.84
09/29/22	628103	SAVVAS LEARNING COM	1,646.67
09/29/22	628103	SAVVAS LEARNING COM	1,646.68
09/29/22	628104	GOODWILL INDUSTRIES	5.39
09/29/22	628104	GOODWILL INDUSTRIES	6.18
09/29/22	628104	GOODWILL INDUSTRIES	6.18
09/29/22	628104	GOODWILL INDUSTRIES	18.54
09/29/22	628104	GOODWILL INDUSTRIES	21.63
09/29/22	628104	GOODWILL INDUSTRIES	21.63
09/29/22	628104	GOODWILL INDUSTRIES	32.34

09/29/22	628104	GOODWILL INDUSTRIES	40.14
09/29/22	628104	GOODWILL INDUSTRIES	46.57
09/29/22	628104	GOODWILL INDUSTRIES	56.13
09/29/22	628104	GOODWILL INDUSTRIES	61.70
09/29/22	628104	GOODWILL INDUSTRIES	12.34
09/29/22	628104	GOODWILL INDUSTRIES	12.36
09/29/22	628104	GOODWILL INDUSTRIES	24.53
09/29/22	628104	GOODWILL INDUSTRIES	29.55
09/29/22	628104	GOODWILL INDUSTRIES	30.90
09/29/22	628104	GOODWILL INDUSTRIES	36.14
09/29/22	628104	GOODWILL INDUSTRIES	45.53
09/29/22	628105	GRADUATION ALLIANCE	11,000.00
09/29/22	628106	GRANGER CONTAINER S	105.84
09/29/22	628107	HC BERGER	38.79
09/29/22	628107	HC BERGER	184.19
09/29/22	628107	HC BERGER	181.18
09/29/22	628107	HC BERGER	152.42
09/29/22	628107	HC BERGER	367.83
09/29/22	628107	HC BERGER	36.68
09/29/22	628107	HC BERGER	130.37
09/29/22	628107	HC BERGER	135.86
09/29/22	628107	HC BERGER	138.42
09/29/22	628107	HC BERGER	58.19
09/29/22	628107	HC BERGER	113.00
09/29/22	628108	HOUGHTON MIFFLIN HA	11,243.88
09/29/22	628108	HOUGHTON MIFFLIN HA	11,243.88
09/29/22	628108	HOUGHTON MIFFLIN HA	11,243.88
09/29/22	628109	JENNIFER EILEEN GOL	60.25
09/29/22	628110	JOSEPHINE HANSON KO	29.63
09/29/22	628111	JOSTENS	13.20
09/29/22	628111	JOSTENS	13.20
09/29/22	628111	JOSTENS	16.45
09/29/22	628112	JUSTIN WARE	733.50
09/29/22	628113	KELLEY LINE	3,600.00
09/29/22	628114	KIERSTEN FOX	2,880.00
09/29/22	628115	KWIK CAR WASH	26.00
09/29/22	628116	LANSING UNIFORM COM	159.95
09/29/22	628116	LANSING UNIFORM COM	1,789.45
09/29/22	628116	LANSING UNIFORM COM	31.95
09/29/22	628116	LANSING UNIFORM COM	40.00
09/29/22	628116	LANSING UNIFORM COM	144.95
09/29/22	628116	LANSING UNIFORM COM	359.80
09/29/22	628117	LEARNING A-Z	1,474.33
09/29/22	628118	LYNDSEA MARIE LOUCK	2,400.00
09/29/22	628119	MANER COSTERISAN	27,095.00
09/29/22	628120	MARSHALL MUSIC	47.61
09/29/22	628120	MARSHALL MUSIC	78.97

09/29/22	628121	MASB	887.50
09/29/22	628122	MCKINSTRY DOROTHY	647.12
09/29/22	628123	MENARDS - WYOMING	422.98
09/29/22	628123	MENARDS - WYOMING	422.98
09/29/22	628124	MENTORING SERVICES	2,692.00
09/29/22	628125	MHSAA	60.00
09/29/22	628126	MICHIGAN GAS UTILIT	184.17
09/29/22	628127	MIGUEL LOPEZ SOLIS	500.00
09/29/22	628128	MT. MORRIS HIGH SCH	75.00
09/29/22	628128	MT. MORRIS HIGH SCH	305.00
09/29/22	628129	NCS PEARSON, INC.	2,090.00
09/29/22	628129	NCS PEARSON, INC.	2,470.25
09/29/22	628129	NCS PEARSON, INC.	3,000.00
09/29/22	628131	PAMELA A DAVIS	27.34
09/29/22	628131	PAMELA A DAVIS	27.35
09/29/22	628132	DEBORAH E PECKHAM	53.94
09/29/22	628133	PRESIDIO NETWORKED	7,099.77
09/29/22	628133	PRESIDIO NETWORKED	112.23
09/29/22	628133	PRESIDIO NETWORKED	7,813.00
09/29/22	628133	PRESIDIO NETWORKED	1,234.00
09/29/22	628134	REBECCA-LYNN DOUGLA	33.75
09/29/22	628135	ROBERT HALF	1,229.11
09/29/22	628136	ROSE MELISSA POMPEE	1,180.00
09/29/22	628137	ROYAL SCOT OF LANSI	1,300.00
09/29/22	628138	SAFETY SYSTEMS INC	756.00
09/29/22	628139	SCHOLASTIC INC (RIF	5,420.30
09/29/22	628139	SCHOLASTIC INC (RIF	25,500.00
09/29/22	628140	SCHOOL SPECIALTY	1,687.90
09/29/22	628140	SCHOOL SPECIALTY	7.04
09/29/22	628140	SCHOOL SPECIALTY	11.20
09/29/22	628140	SCHOOL SPECIALTY	8.54
09/29/22	628140	SCHOOL SPECIALTY	36.12
09/29/22	628140	SCHOOL SPECIALTY	889.30
09/29/22	628140	SCHOOL SPECIALTY	8.31
09/29/22	628140	SCHOOL SPECIALTY	192.45
09/29/22	628140	SCHOOL SPECIALTY	10.26
09/29/22	628141	CATHERINE SCHROCK	55.44
09/29/22	628142	SELINA HERRERA	1,180.00
09/29/22	628143	TAEOR MEDINA	1,400.00
09/29/22	628144	TAKEIA REDDEN	1,430.00
09/29/22	628145	TAYLOR JONES	1,177.50
09/29/22	628146	TERESA LOUISE EBRIG	1,400.00
09/29/22	628147	THE MILLCRAFT PAPER	93.56
09/29/22	628148	BLUUM OF MINNESOTA	1,424.00
09/29/22	628149	TIFFANY JONES	1,380.00
09/29/22	628150	TIM LLOYD	1,300.00
09/29/22	628151	TORI ELIZABETH WEIC	1,100.00

09/29/22	628153		TRUE SUCCESS INC	4,940.00
09/29/22	628154		WAVERLY HIGH SCHOOL	50.00
09/29/22	628154		WAVERLY HIGH SCHOOL	50.00
09/29/22	628155		ZACHARDA FARMS II L	1,200.00
09/29/22	628156		ANN SCHUMACHER	1,480.00
09/29/22	628157		BRADLEY SAMPSON	642.00
09/29/22	628157		BRADLEY SAMPSON	963.00
09/29/22	628158		MSU-OFFICE OF K-12	6,250.00
09/29/22	628158		MSU-OFFICE OF K-12	6,250.00
09/29/22	628158		MSU-OFFICE OF K-12	12,500.00
09/29/22	628158	V	MSU-OFFICE OF K-12	-6,250.00
09/29/22	628158	V	MSU-OFFICE OF K-12	-6,250.00
09/29/22	628158	V	MSU-OFFICE OF K-12	-12,500.00
09/29/22	628160		ROSE M TAPHOUSE	110.12
09/29/22	628160		ROSE M TAPHOUSE	25.79
09/29/22	628076		BERGMANN ASSOCIATES	3,300.00
09/29/22	628076		BERGMANN ASSOCIATES	25,467.50
09/29/22	628076		BERGMANN ASSOCIATES	1,350.00
09/29/22	628076		BERGMANN ASSOCIATES	1,350.00
09/29/22	628076		BERGMANN ASSOCIATES	56,294.01
09/29/22	628076		BERGMANN ASSOCIATES	11,862.50
09/29/22	628076		BERGMANN ASSOCIATES	2,230.00
09/29/22	628076		BERGMANN ASSOCIATES	2,125.00
09/29/22	628099		ENVIRONMENTAL RESOU	1,065.50
09/29/22	628130		NIELSEN COMMERCIAL	14,746.25
09/29/22	628074		BARTON MALOW BUILDE	2,403.13
09/29/22	628076		BERGMANN ASSOCIATES	6,450.00
09/29/22	628082		C2AE	-1,355.74
09/29/22	628082		C2AE	-360.00
09/29/22	628082		C2AE	3,186.74
09/29/22	628082		C2AE	360.00
09/29/22	628082		C2AE	1,355.74
09/29/22	628064		ADELANTE MOVING FOR	1,000.00
09/29/22	628152		TRIMARK MARLINN, LL	63,541.10
09/29/22	628159		SODEXOMAGIC, LLC	196,250.00
09/29/22	628159		SODEXOMAGIC, LLC	212,227.52
09/29/22	628159		SODEXOMAGIC, LLC	500.00
10/03/22	628161		TERRANCE COOPER	915.00
10/03/22	628161		TERRANCE COOPER	1,815.00
10/06/22	628162		MEA FINANCIAL SERVI	886.30
10/06/22	628162		MEA FINANCIAL SERVI	886.30
10/06/22	628163		AFLAC	3,741.63
10/06/22	628163		AFLAC	144.30
10/06/22	628163		AFLAC	74.88
10/06/22	628164		FOLEY BARBARA	220.00
10/06/22	628165		L E A F	40.00
10/06/22	628165		L E A F	50.00

10/06/22	628165	L E A F	41.00
10/06/22	628165	L E A F	50.00
10/06/22	628165	L E A F	-2.00
10/06/22	628165	L E A F	2.00
10/06/22	628165	L E A F	40.00
10/06/22	628165	L E A F	50.00
10/06/22	628166	MICHIGAN TREASURY	4,430.40
10/06/22	628167	STANDING CHAPTER 13	188.95
10/06/22	628168	ABSOPURE WATER - PL	12.00
10/06/22	628169	ACD NET	650.00
10/06/22	628170	AMANDA NEIBAUER	400.00
10/06/22	628171	AMERICAN RENTALS IN	138.00
10/06/22	628172	ANDREA NGUYEN	400.00
10/06/22	628173	APERTURE EDUCATION	21,804.60
10/06/22	628174	APPLIED EDUCATIONAL	3,600.00
10/06/22	628175	AQUA SYSTEMS LLC	134.50
10/06/22	628176	ARCHITECTURAL SYSTE	862.50
10/06/22	628177	ARRON DAVIS	1,440.00
10/06/22	628178	ASHLEY ALLISON	400.00
10/06/22	628179	BLUEWATER TECHNOLOG	4,975.00
10/06/22	628179	BLUEWATER TECHNOLOG	458.00
10/06/22	628179	BLUEWATER TECHNOLOG	69.00
10/06/22	628179	BLUEWATER TECHNOLOG	29.00
10/06/22	628179	BLUEWATER TECHNOLOG	79.00
10/06/22	628179	BLUEWATER TECHNOLOG	145.00
10/06/22	628179	BLUEWATER TECHNOLOG	36,493.00
10/06/22	628180	ALPHABRODER	1,799.57
10/06/22	628181	BSN SPORTS LLC	408.25
10/06/22	628181	BSN SPORTS LLC	408.29
10/06/22	628181	BSN SPORTS LLC	127.59
10/06/22	628181	BSN SPORTS LLC	25.37
10/06/22	628181	BSN SPORTS LLC	408.30
10/06/22	628181	BSN SPORTS LLC	408.30
10/06/22	628181	BSN SPORTS LLC	63.80
10/06/22	628181	BSN SPORTS LLC	101.70
10/06/22	628181	BSN SPORTS LLC	10.00
10/06/22	628182	CAROL ANN BRIGHAM	400.00
10/06/22	628183	CATA	300.00
10/06/22	628184	CDWG	582.34
10/06/22	628184	CDWG	70,664.50
10/06/22	628184	CDWG	2,888.34
10/06/22	628185	CENGAGE LEARNING	50.00
10/06/22	628186	CENTRAL MICHIGAN PA	136.00
10/06/22	628186	CENTRAL MICHIGAN PA	1,424.00
10/06/22	628186	CENTRAL MICHIGAN PA	864.00
10/06/22	628187	CLINTON VETERINARY	181.52
10/06/22	628189	CONDE SYSTEMS INC	49.88

10/06/22	628190		CONSUMERS ENERGY	1,899.75
10/06/22	628191		CONVERGENT TECHNOLO	166.25
10/06/22	628192		BRYAN LAMAR CRENSHA	75.00
10/06/22	628193		JAIME LYNN CROLEY	40.56
10/06/22	628194		CULLIGAN WATER COND	9.75
10/06/22	628194		CULLIGAN WATER COND	63.75
10/06/22	628195		DAKOTAH LEE SALAZAR	73.13
10/06/22	628196		DANIELLE LEE KELSEY	25.94
10/06/22	628196	V	DANIELLE LEE KELSEY	-25.94
10/06/22	628197		BRITTANY LYNN DANIE	69.75
10/06/22	628198		JENNIFER RENEE DAVI	71.90
10/06/22	628199		DBI BUSINESS INTERI	65.99
10/06/22	628199		DBI BUSINESS INTERI	900.00
10/06/22	628199		DBI BUSINESS INTERI	80.00
10/06/22	628199		DBI BUSINESS INTERI	17.49
10/06/22	628199		DBI BUSINESS INTERI	22.99
10/06/22	628199		DBI BUSINESS INTERI	169.80
10/06/22	628199		DBI BUSINESS INTERI	15.55
10/06/22	628199		DBI BUSINESS INTERI	1,050.00
10/06/22	628199		DBI BUSINESS INTERI	55.65
10/06/22	628199		DBI BUSINESS INTERI	145.99
10/06/22	628199		DBI BUSINESS INTERI	223.74
10/06/22	628199		DBI BUSINESS INTERI	443.96
10/06/22	628199		DBI BUSINESS INTERI	447.96
10/06/22	628199		DBI BUSINESS INTERI	184.45
10/06/22	628200		DEAN TRANSPORTATION	48,300.00
10/06/22	628201		DEMCO, INC	109.92
10/06/22	628202		DIONNA HOUSTON	1,440.00
10/06/22	628205		KRISTINA SUE EKLUND	51.13
10/06/22	628206		ERICA PRYOR	400.00
10/06/22	628207		FD HAYES ELECTRIC C	2,030.00
10/06/22	628208		FEDEX	77.00
10/06/22	628209		FOLLETT CONTENT SOL	57.01
10/06/22	628209		FOLLETT CONTENT SOL	137.02
10/06/22	628210		FOLLETT SCHOOL SOLU	829.47
10/06/22	628210		FOLLETT SCHOOL SOLU	816.04
10/06/22	628210		FOLLETT SCHOOL SOLU	1,079.74
10/06/22	628210		FOLLETT SCHOOL SOLU	1,237.24
10/06/22	628210		FOLLETT SCHOOL SOLU	1,244.09
10/06/22	628210		FOLLETT SCHOOL SOLU	1,235.52
10/06/22	628211		GLOWFORGE INC	206.94
10/06/22	628211		GLOWFORGE INC	32.06
10/06/22	628212		GOLDMARK ADVISORY S	1,418.37
10/06/22	628212		GOLDMARK ADVISORY S	9,825.00
10/06/22	628213		GOODWILL INDUSTRIES	30.90
10/06/22	628213		GOODWILL INDUSTRIES	36.13
10/06/22	628213		GOODWILL INDUSTRIES	54.12



10/06/22	628213		GOODWILL INDUSTRIES	18.54
10/06/22	628213		GOODWILL INDUSTRIES	25.62
10/06/22	628213		GOODWILL INDUSTRIES	48.22
10/06/22	628214		GORDON FOOD SERVICE	137.25
10/06/22	628214	V	GORDON FOOD SERVICE	-137.25
10/06/22	628215		GRANGER CONTAINER S	44.12
10/06/22	628215		GRANGER CONTAINER S	105.84
10/06/22	628215		GRANGER CONTAINER S	15,767.35
10/06/22	628216		HC BERGER	299.97
10/06/22	628217		HOFFMAN PHOTOGRAPHY	405.00
10/06/22	628217		HOFFMAN PHOTOGRAPHY	41.72
10/06/22	628218		INGHAM INTERMEDIATE	62,985.93
10/06/22	628218		INGHAM INTERMEDIATE	204,926.07
10/06/22	628219		JALEN KYLE	1,215.00
10/06/22	628220		JAMES BROWN	1,440.00
10/06/22	628221		JAMES P RADICK	400.00
10/06/22	628222		JERI JENSEN	690.00
10/06/22	628222		JERI JENSEN	500.00
10/06/22	628223		JW PEPPER & SONS IN	3.00
10/06/22	628223		JW PEPPER & SONS IN	200.79
10/06/22	628224		KATHERINE FLANIGAN	400.00
10/06/22	628225		KOLT COMMUNICATIONS	2,000.00
10/06/22	628225		KOLT COMMUNICATIONS	2,000.00
10/06/22	628225		KOLT COMMUNICATIONS	1,000.00
10/06/22	628225		KOLT COMMUNICATIONS	1,000.00
10/06/22	628226		MICHELLE JANETTE LA	40.56
10/06/22	628228		THE LIBRARY STORE I	408.68
10/06/22	628229		LOGISOFT COMPUTER P	123.00
10/06/22	628229		LOGISOFT COMPUTER P	123.00
10/06/22	628230		LUIS SALINAS	1,120.00
10/06/22	628231		MADELINE KORTE	400.00
10/06/22	628232		MALIK MACK	500.00
10/06/22	628233		MARK ANTHONY CARDIN	131.91
10/06/22	628233	V	MARK ANTHONY CARDIN	-131.91
10/06/22	628234		MARY VIRGINIA MOLNA	37.19
10/06/22	628235		RHONDA FAYE MASSA	22.23
10/06/22	628236		METRO FIBERNET, LLC	23,179.05
10/06/22	628237		MSU-OFFICE OF K-12	25,000.00
10/06/22	628237		MSU-OFFICE OF K-12	25,000.00
10/06/22	628237		MSU-OFFICE OF K-12	25,000.00
10/06/22	628237		MSU-OFFICE OF K-12	50,000.00
10/06/22	628238		NATIONAL CENTER FOR	560.00
10/06/22	628238		NATIONAL CENTER FOR	33.95
10/06/22	628239		NEARPOD INC	4,233.60
10/06/22	628239		NEARPOD INC	0.60
10/06/22	628239		NEARPOD INC	2,511.00
10/06/22	628240		KENDALL CHARLES NIS	57.06

10/06/22	628241		HOUGHTON MIFFLIN HA	92,448.50
10/06/22	628241		HOUGHTON MIFFLIN HA	3,200.00
10/06/22	628242		PAMELA A DAVIS	47.65
10/06/22	628242		PAMELA A DAVIS	47.66
10/06/22	628242		PAMELA A DAVIS	55.94
10/06/22	628244		PRESIDIO NETWORKED	1,014.88
10/06/22	628244		PRESIDIO NETWORKED	355.71
10/06/22	628244		PRESIDIO NETWORKED	84.41
10/06/22	628244		PRESIDIO NETWORKED	256,500.00
10/06/22	628244		PRESIDIO NETWORKED	30,300.00
10/06/22	628244		PRESIDIO NETWORKED	13,704.00
10/06/22	628244		PRESIDIO NETWORKED	112.23
10/06/22	628244		PRESIDIO NETWORKED	1.77
10/06/22	628245		PREUSS PETS	236.72
10/06/22	628246	V	PROJECT LEAD THE WA	-950.00
10/06/22	628246		PROJECT LEAD THE WA	950.00
10/06/22	628248		RESOLUTION SERVICES	14,400.00
10/06/22	628249		RIVERWALK THEATRE	1,515.00
10/06/22	628252		SAFETY SYSTEMS INC	231.00
10/06/22	628253		SAMANTHA KISH	400.00
10/06/22	628254		SCHOLASTIC MAGAZINE	150.54
10/06/22	628255		SCHOOL SPECIALTY	79.19
10/06/22	628255		SCHOOL SPECIALTY	404.68
10/06/22	628255		SCHOOL SPECIALTY	37.64
10/06/22	628255		SCHOOL SPECIALTY	26.68
10/06/22	628255		SCHOOL SPECIALTY	921.00
10/06/22	628255		SCHOOL SPECIALTY	919.00
10/06/22	628255		SCHOOL SPECIALTY	192.27
10/06/22	628255		SCHOOL SPECIALTY	313.45
10/06/22	628255		SCHOOL SPECIALTY	272.95
10/06/22	628255		SCHOOL SPECIALTY	137.89
10/06/22	628255		SCHOOL SPECIALTY	292.11
10/06/22	628255		SCHOOL SPECIALTY	3.80
10/06/22	628255		SCHOOL SPECIALTY	5.60
10/06/22	628255		SCHOOL SPECIALTY	34.08
10/06/22	628255		SCHOOL SPECIALTY	11.97
10/06/22	628255		SCHOOL SPECIALTY	2.19
10/06/22	628255		SCHOOL SPECIALTY	382.25
10/06/22	628255		SCHOOL SPECIALTY	6.32
10/06/22	628255		SCHOOL SPECIALTY	3.75
10/06/22	628255		SCHOOL SPECIALTY	3.55
10/06/22	628255		SCHOOL SPECIALTY	5.60
10/06/22	628255		SCHOOL SPECIALTY	256.57
10/06/22	628256		SHAIN SHANNON	1,215.00
10/06/22	628257		SHARLA RAE HANSEN	4.45
10/06/22	628258		FIREPLACE INC (SMOR	4,499.00
10/06/22	628259		SODEXOMAGIC, LLC	793,711.46

10/06/22	628260		ST OF MI DTMB-DHHS	16,345.28
10/06/22	628262		GOT TO TEACH LLC	1,857.60
10/06/22	628263		TERRANCE COOPER	1,280.00
10/06/22	628263	V	TERRANCE COOPER	-1,280.00
10/06/22	628264		BLUUM OF MINNESOTA	1,098.00
10/06/22	628265	V	TRAEJAN ASHLEY	-1,215.00
10/06/22	628265		TRAEJAN ASHLEY	1,215.00
10/06/22	628266		TAMARA LYNN TREAT	74.94
10/06/22	628269		WARD'S NATURAL SCIE	2.79
10/06/22	628269		WARD'S NATURAL SCIE	6.89
10/06/22	628269		WARD'S NATURAL SCIE	15.25
10/06/22	628269		WARD'S NATURAL SCIE	1.50
10/06/22	628269		WARD'S NATURAL SCIE	3.71
10/06/22	628269		WARD'S NATURAL SCIE	8.19
10/06/22	628269		WARD'S NATURAL SCIE	0.86
10/06/22	628269		WARD'S NATURAL SCIE	2.12
10/06/22	628269		WARD'S NATURAL SCIE	4.68
10/06/22	628269		WARD'S NATURAL SCIE	0.74
10/06/22	628269		WARD'S NATURAL SCIE	1.83
10/06/22	628269		WARD'S NATURAL SCIE	4.04
10/06/22	628269		WARD'S NATURAL SCIE	1.13
10/06/22	628269		WARD'S NATURAL SCIE	2.79
10/06/22	628269		WARD'S NATURAL SCIE	6.18
10/06/22	628269		WARD'S NATURAL SCIE	3.08
10/06/22	628269		WARD'S NATURAL SCIE	7.61
10/06/22	628269		WARD'S NATURAL SCIE	16.81
10/06/22	628270		WESTED	6,300.00
10/06/22	628271		GORDON FOOD SERVICE	137.97
10/06/22	628272		MARK ANTHONY CARDIN	131.19
10/06/22	628203		DIVIDE BY DESIGN, L	4,770.00
10/06/22	628268		USA TODAY NETWORK	96.00
10/06/22	628188		THERON A COE	4,015.39
10/06/22	628227		LAUX CONSTRUCTION,	2,153.17
10/06/22	628227		LAUX CONSTRUCTION,	59,292.03
10/06/22	628227		LAUX CONSTRUCTION,	-1,469.70
10/06/22	628227		LAUX CONSTRUCTION,	69,228.45
10/06/22	628227		LAUX CONSTRUCTION,	131,463.00
10/06/22	628227		LAUX CONSTRUCTION,	40,915.03
10/06/22	628227		LAUX CONSTRUCTION,	53,046.00
10/06/22	628227		LAUX CONSTRUCTION,	62,082.54
10/06/22	628227		LAUX CONSTRUCTION,	44,743.87
10/06/22	628227		LAUX CONSTRUCTION,	41,909.89
10/06/22	628227		LAUX CONSTRUCTION,	33,381.00
10/06/22	628227		LAUX CONSTRUCTION,	50,844.73
10/06/22	628227		LAUX CONSTRUCTION,	81,056.70
10/06/22	628227		LAUX CONSTRUCTION,	40,665.99
10/06/22	628227		LAUX CONSTRUCTION,	7,965.00

10/06/22	628261	SUMMIT CONTRACTORS	14,737.80
10/06/22	628261	SUMMIT CONTRACTORS	1,365.00
10/06/22	628204	EDUPOINT EDUCATIONA	120,957.40
10/06/22	628243	POWERSCHOOL GROUP L	38,276.22
10/06/22	628247	PROFESSIONAL SERVIC	1,538.50
10/06/22	628250	RONEY CONSTRUCTION	11,110.00
10/06/22	628251	RYAN'S REFRIGERATIO	125.00
10/06/22	628251	RYAN'S REFRIGERATIO	255.00
10/06/22	628251	RYAN'S REFRIGERATIO	475.20
10/06/22	628267	TRIMARK MARLINN, LL	23,118.90
10/11/22	628273	TERRANCE COOPER	1,280.00
10/13/22	628274	AMANDA KAY VALDEZ	1,245.00
10/13/22	628275	AMANDA MARTINEZ	1,045.00
10/13/22	628276	AMBER LYNN ROCKWELL	1,260.00
10/13/22	628277	ANDREA CHRISTINA GA	1,350.00
10/13/22	628279	ART CRAFT DISPLAY,	2,106.00
10/13/22	628281	AUDRA KELLY	320.00
10/13/22	628282	MYRICAL J BARTON	38.99
10/13/22	628283	DANIEL BOGGAN III	448.50
10/13/22	628283	DANIEL BOGGAN III	379.50
10/13/22	628284	BRADLEY SAMPSON	666.00
10/13/22	628284	BRADLEY SAMPSON	999.00
10/13/22	628285	BRITTANY JOI HARRIS	850.00
10/13/22	628286	ALPHABRODER	330.12
10/13/22	628286	ALPHABRODER	92.22
10/13/22	628286	ALPHABRODER	103.45
10/13/22	628287	TAMELA SUE BROUILLE	21.63
10/13/22	628288	JAMI LYN SCOTT	379.50
10/13/22	628289	C & S TROPHY SHOP	80.00
10/13/22	628289	C & S TROPHY SHOP	90.00
10/13/22	628290	CDWG	157.22
10/13/22	628290	CDWG	300.20
10/13/22	628290	CDWG	337.58
10/13/22	628291	CENGAGE LEARNING	8,761.55
10/13/22	628291	CENGAGE LEARNING	9,553.45
10/13/22	628292	CHARLOTTE ZIELKE	1,323.00
10/13/22	628293	CHARNELL COLLEEN AM	1,120.00
10/13/22	628294	CHRISTINA JO FRED'S	56.88
10/13/22	628295	COMMUNITY PLAYTHING	58,725.00
10/13/22	628296	JEFFREY SCOTT CRONE	194.69
10/13/22	628297	CULLIGAN WATER COND	30.00
10/13/22	628298	CULLIGAN WATER COND	45.00
10/13/22	628298	CULLIGAN WATER COND	151.00
10/13/22	628299	DAMBER SINGH MAGAR	112.56
10/13/22	628300	SUSAN L DAVENPORT	26.56
10/13/22	628301	DBI BUSINESS INTERI	180.00
10/13/22	628301	DBI BUSINESS INTERI	989.97

10/13/22	628301	DBI BUSINESS INTERI	6.77
10/13/22	628301	DBI BUSINESS INTERI	17.98
10/13/22	628301	DBI BUSINESS INTERI	139.96
10/13/22	628301	DBI BUSINESS INTERI	825.00
10/13/22	628301	DBI BUSINESS INTERI	55.97
10/13/22	628301	DBI BUSINESS INTERI	102.96
10/13/22	628301	DBI BUSINESS INTERI	95.97
10/13/22	628301	DBI BUSINESS INTERI	90.00
10/13/22	628302	DELEON B DEARING	157.50
10/13/22	628303	DONTE DEARING	1,111.50
10/13/22	628304	DR. CAITLIN CAVANAG	180.00
10/13/22	628305	CYNTHIA MARIE DUNNI	8.89
10/13/22	628306	DURELL MURCHISON	585.00
10/13/22	628307	ENGINEERED PROTECTI	35.00
10/13/22	628308	ESSENCE JAE'VON MOR	1,285.00
10/13/22	628309	EXPLORE LEARNING	2,995.00
10/13/22	628311	FERRIS STATE UNIV	5,366.25
10/13/22	628312	FOLLETT CONTENT SOL	1,414.53
10/13/22	628313	FOLLETT SCHOOL SOLU	802.51
10/13/22	628313	FOLLETT SCHOOL SOLU	832.21
10/13/22	628313	FOLLETT SCHOOL SOLU	867.45
10/13/22	628313	FOLLETT SCHOOL SOLU	924.78
10/13/22	628313	FOLLETT SCHOOL SOLU	1,044.00
10/13/22	628313	FOLLETT SCHOOL SOLU	1,185.25
10/13/22	628313	FOLLETT SCHOOL SOLU	1,235.52
10/13/22	628313	FOLLETT SCHOOL SOLU	1,235.52
10/13/22	628313	FOLLETT SCHOOL SOLU	1,236.92
10/13/22	628313	FOLLETT SCHOOL SOLU	1,240.25
10/13/22	628313	FOLLETT SCHOOL SOLU	1,240.36
10/13/22	628313	FOLLETT SCHOOL SOLU	1,241.78
10/13/22	628313	FOLLETT SCHOOL SOLU	1,245.16
10/13/22	628313	FOLLETT SCHOOL SOLU	1,246.19
10/13/22	628313	FOLLETT SCHOOL SOLU	1,247.39
10/13/22	628314	FOSTER SWIFT COLLIN	344.00
10/13/22	628315	GABRIELLE LAWRENCE	150.00
10/13/22	628316	JAMES M GALLOWAY	5,150.00
10/13/22	628317	SAVVAS LEARNING COM	356.81
10/13/22	628317	SAVVAS LEARNING COM	356.81
10/13/22	628317	SAVVAS LEARNING COM	356.82
10/13/22	628317	SAVVAS LEARNING COM	28,258.59
10/13/22	628317	SAVVAS LEARNING COM	28,258.60
10/13/22	628317	SAVVAS LEARNING COM	28,258.60
10/13/22	628317	SAVVAS LEARNING COM	166.66
10/13/22	628317	SAVVAS LEARNING COM	166.67
10/13/22	628317	SAVVAS LEARNING COM	166.67
10/13/22	628317	SAVVAS LEARNING COM	2,399.75
10/13/22	628317	SAVVAS LEARNING COM	2,399.76

10/13/22	628317	SAVVAS LEARNING COM	2,399.77
10/13/22	628318	MANJINDER SINGH GHO	53.50
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	24.72
10/13/22	628319	GOODWILL INDUSTRIES	41.91
10/13/22	628319	GOODWILL INDUSTRIES	52.12
10/13/22	628320	GRADUATION ALLIANCE	12,500.00
10/13/22	628321	GREAT LAKES ENERGY	1,586.14
10/13/22	628322	ANDREA JANE HALL	64.12
10/13/22	628323	LITERACY RESOURCES	89.00
10/13/22	628323	LITERACY RESOURCES	445.00
10/13/22	628324	JANA MAREE HESTER	41.88
10/13/22	628325	HIGHSCOPE EDUCATION	6,769.86
10/13/22	628326	AMY HODGIN	150.00
10/13/22	628327	ERIC HOLLAND	86.69
10/13/22	628328	HOUGHTON MIFFLIN HA	8,171.72
10/13/22	628328	HOUGHTON MIFFLIN HA	8,171.72
10/13/22	628328	HOUGHTON MIFFLIN HA	8,171.72
10/13/22	628328	HOUGHTON MIFFLIN HA	24,345.17
10/13/22	628328	HOUGHTON MIFFLIN HA	24,345.17
10/13/22	628328	HOUGHTON MIFFLIN HA	24,345.17
10/13/22	628329	CHAMPION TEAMWEAR	961.76
10/13/22	628329	CHAMPION TEAMWEAR	1,560.83
10/13/22	628329	CHAMPION TEAMWEAR	2,112.20
10/13/22	628330	IWELLNESS CENTER LL	3,200.00
10/13/22	628331	JESSICA AMELIA HOPE	20.50
10/13/22	628332	JULIE MARIE DE VRIE	43.13
10/13/22	628333	JW PEPPER & SONS IN	35.98
10/13/22	628334	TESS ELISABETH KAYS	70.69
10/13/22	628335	KELLEY LINE	3,465.00
10/13/22	628336	KIERSTEN FOX	3,600.00
10/13/22	628337	LANSING BOARD OF WA	10,491.09
10/13/22	628337	LANSING BOARD OF WA	268,561.17
10/13/22	628338	KHANH QUOC LE	116.94
10/13/22	628339	MELISSA LILJE	150.00
10/13/22	628340	GUILLERMO LOPEZ	120.00
10/13/22	628341	LOWE'S HOME IMPROVE	5.61
10/13/22	628341	LOWE'S HOME IMPROVE	712.29
10/13/22	628341	LOWE'S HOME IMPROVE	7.49
10/13/22	628341	LOWE'S HOME IMPROVE	949.73
10/13/22	628342	LUCAS BARNER	320.00
10/13/22	628343	LYNDSEA MARIE LOUCK	2,415.00
10/13/22	628343	LYNDSEA MARIE LOUCK	2,415.00
10/13/22	628343	V LYNDSEA MARIE LOUCK	-2,415.00

10/13/22	628343	V	LYNDSEA MARIE LOUCK	-2,415.00
10/13/22	628344		TROY MARAN	62.69
10/13/22	628345		MARSHALL MUSIC	99.11
10/13/22	628345		MARSHALL MUSIC	82.00
10/13/22	628345		MARSHALL MUSIC	82.00
10/13/22	628345		MARSHALL MUSIC	130.00
10/13/22	628345		MARSHALL MUSIC	160.00
10/13/22	628345		MARSHALL MUSIC	187.00
10/13/22	628346		ALEXANDRA CHRISTINA	11.88
10/13/22	628347		MCGRAW HILL CO	105.84
10/13/22	628347		MCGRAW HILL CO	17.17
10/13/22	628348		MELANIE JEAN BAKER	51.38
10/13/22	628349		MENARDS - WYOMING	1,243.13
10/13/22	628349		MENARDS - WYOMING	1,876.92
10/13/22	628350		MENTORING SERVICES	2,692.00
10/13/22	628351		MIDDLE CITIES RISK	2,784.00
10/13/22	628353		DENA MILLER	25.75
10/13/22	628353	V	DENA MILLER	-25.75
10/13/22	628354		MT. MORRIS HIGH SCH	390.00
10/13/22	628355		NANCY A NOVAKOSKI	23.00
10/13/22	628356		JORGE ONTIVEROS	125.57
10/13/22	628358		PLM LAKE AND LAND M	362.50
10/13/22	628358		PLM LAKE AND LAND M	362.50
10/13/22	628359		PRESIDIO NETWORKED	400.37
10/13/22	628359		PRESIDIO NETWORKED	1,591.63
10/13/22	628359		PRESIDIO NETWORKED	58.49
10/13/22	628359		PRESIDIO NETWORKED	232.51
10/13/22	628359		PRESIDIO NETWORKED	65.72
10/13/22	628359		PRESIDIO NETWORKED	261.28
10/13/22	628359		PRESIDIO NETWORKED	84.42
10/13/22	628359		PRESIDIO NETWORKED	335.58
10/13/22	628359		PRESIDIO NETWORKED	2,652.71
10/13/22	628359		PRESIDIO NETWORKED	387.52
10/13/22	628359		PRESIDIO NETWORKED	435.46
10/13/22	628359		PRESIDIO NETWORKED	559.31
10/13/22	628360		PREUSS PETS	85.00
10/13/22	628360		PREUSS PETS	85.00
10/13/22	628360		PREUSS PETS	85.00
10/13/22	628361		PURE GREEN LAWN AND	208.00
10/13/22	628362		QUILL CORP-REMC-CON	17.26
10/13/22	628362		QUILL CORP-REMC-CON	8.34
10/13/22	628362		QUILL CORP-REMC-CON	-185.39
10/13/22	628362		QUILL CORP-REMC-CON	185.39
10/13/22	628363		RACHEL WILLIS	180.00
10/13/22	628364		RESOLUTION SERVICES	2,400.00
10/13/22	628365		ROBIN MOORE	120.00
10/13/22	628366		ROCHESTER 100 INC	435.00

10/13/22	628367		ROCKETBOOK	6,650.00
10/13/22	628367		ROCKETBOOK	90.00
10/13/22	628368		SATURNINO RODRIGUEZ	150.00
10/13/22	628369		ROSA STEED	31.88
10/13/22	628370		ROSE MELISSA POMPEE	1,310.00
10/13/22	628371		SCHOOL SPECIALTY	310.42
10/13/22	628372		SCOTT KENT	80.00
10/13/22	628373		SELINA HERRERA	1,220.00
10/13/22	628374		BENJAMIN O SHULDINE	70.79
10/13/22	628376		STATE OF MI - DTMB,	9,704.71
10/13/22	628376		STATE OF MI - DTMB,	3,996.05
10/13/22	628377		ST OF MI MNGMT & BU	11.35
10/13/22	628377		ST OF MI MNGMT & BU	26.47
10/13/22	628378		STARFALL EDUCATION	355.00
10/13/22	628379		STATE OF MICHIGAN -	180.00
10/13/22	628380		SUBSCRIPTION SERVIC	402.80
10/13/22	628381		TAEOR MEDINA	1,150.00
10/13/22	628382		TAYLOR JONES	1,200.00
10/13/22	628383		TERESA LOUISE EBRIG	1,365.00
10/13/22	628384		THERAPY SHOPPE	72.71
10/13/22	628384		THERAPY SHOPPE	19.55
10/13/22	628384		THERAPY SHOPPE	122.70
10/13/22	628384	V	THERAPY SHOPPE	-72.71
10/13/22	628384	V	THERAPY SHOPPE	-122.70
10/13/22	628384	V	THERAPY SHOPPE	-19.55
10/13/22	628385		TIFFANY JONES	1,295.00
10/13/22	628386		TORI ELIZABETH WEIC	1,305.00
10/13/22	628387		TRAEJAN ASHLEY	1,215.00
10/13/22	628388	V	UNIVERSITY CLUB OF	-160.00
10/13/22	628388	V	UNIVERSITY CLUB OF	-220.00
10/13/22	628388		UNIVERSITY CLUB OF	160.00
10/13/22	628388		UNIVERSITY CLUB OF	220.00
10/13/22	628389		WASTE MANAGEMENT	259.63
10/13/22	628390		WAYLAND DO-IT BEST	95.00
10/13/22	628390		WAYLAND DO-IT BEST	148.00
10/13/22	628391		YOUTH SOLUTIONS	30.00
10/13/22	628391		YOUTH SOLUTIONS	105.00
10/13/22	628392		KHANH QUOC LE	35.75
10/13/22	628393		LYNDSEA MARIE LOUCK	1,185.00
10/13/22	628393		LYNDSEA MARIE LOUCK	1,230.00
10/13/22	628394		SCHOOL DAYS WITH ER	10,000.00
10/13/22	628394		SCHOOL DAYS WITH ER	10,000.00
10/13/22	628394		SCHOOL DAYS WITH ER	10,000.00
10/13/22	628394	V	SCHOOL DAYS WITH ER	-10,000.00
10/13/22	628394	V	SCHOOL DAYS WITH ER	-10,000.00
10/13/22	628394	V	SCHOOL DAYS WITH ER	-10,000.00
10/13/22	628395	V	SCHOOL DAYS WITH ER	-10,000.00



10/13/22	628395	V	SCHOOL DAYS WITH ER	-10,000.00
10/13/22	628395	V	SCHOOL DAYS WITH ER	-10,000.00
10/13/22	628395		SCHOOL DAYS WITH ER	10,000.00
10/13/22	628395		SCHOOL DAYS WITH ER	10,000.00
10/13/22	628395		SCHOOL DAYS WITH ER	10,000.00
10/13/22	628357		CA PAINTING LLC	36,514.00
10/13/22	628278		AQUATIC SOURCE LLC	25,880.00
10/13/22	628280		ASBESTOS ABATEMENT	3,940.00
10/13/22	628280		ASBESTOS ABATEMENT	26,800.00
10/13/22	628310		FD HAYES ELECTRIC C	720.16
10/13/22	628375		SIMTECH OUTDOOR SOL	8,881.06
10/13/22	628352		MIKE KELLY LLC	170.00
10/13/22	628352		MIKE KELLY LLC	723.00
10/13/22	628352		MIKE KELLY LLC	198.00
10/20/22	628396		BERNDT & ASSOCIATES	377.82
10/20/22	628397		EDWARD W SPARROW HO	932.65
10/20/22	628398		GEORGE GUSSES CO	749.62
10/20/22	628399		HINTZ JOHN P	490.11
10/20/22	628400		INDEPENDENT BANK	400.00
10/20/22	628401		LAFCU	250.00
10/20/22	628402		MIDLAND FUNDING LLC	216.46
10/20/22	628403		ORBIT LEASING INC	674.88
10/20/22	628404		ROOSEN VARCHETTI &	354.05
10/20/22	628405		STENGER & STENGER P	239.26
10/20/22	628406		SUSAN J WINTERS	332.89
10/20/22	628406		SUSAN J WINTERS	469.16
10/20/22	628407		FLORIDA STATE DISBU	53.08
10/20/22	628408		FOLEY BARBARA	220.00
10/20/22	628409		MI STATE DISBURSEME	99.54
10/20/22	628409		MI STATE DISBURSEME	192.87
10/20/22	628409	V	MI STATE DISBURSEME	-99.54
10/20/22	628409	V	MI STATE DISBURSEME	-192.87
10/20/22	628410		MICHIGAN TREASURY	1,246.06
10/20/22	628436		ABSOPURE WATER - PL	12.00
10/20/22	628437		ACCO BRANDS USA LLC	362.00
10/20/22	628438		ACCUSHRED LLC	93.50
10/20/22	628439		ALYSON ELAINE MCCOR	51.25
10/20/22	628440		AMANDA NEIBAUER	400.00
10/20/22	628441		AMERICAN RENTALS IN	20.00
10/20/22	628441		AMERICAN RENTALS IN	8.00
10/20/22	628441		AMERICAN RENTALS IN	110.00
10/20/22	628442		ANDREA NGUYEN	400.00
10/20/22	628443		ASHLEY ALLISON	400.00
10/20/22	628444		BARYAMES	247.75
10/20/22	628445		BIOZONE CORPORATION	125,948.31
10/20/22	628445		BIOZONE CORPORATION	128,271.63
10/20/22	628445		BIOZONE CORPORATION	153,379.77

10/20/22	628446		BRADLEY SAMPSON	1,101.00
10/20/22	628446		BRADLEY SAMPSON	1,651.50
10/20/22	628447		ALPHABRODER	600.06
10/20/22	628448	V	BSN SPORTS LLC	-58.65
10/20/22	628448	V	BSN SPORTS LLC	-58.65
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-121.85
10/20/22	628448	V	BSN SPORTS LLC	-253.15
10/20/22	628448	V	BSN SPORTS LLC	-253.15
10/20/22	628448		BSN SPORTS LLC	58.65
10/20/22	628448		BSN SPORTS LLC	58.65
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628448		BSN SPORTS LLC	121.85
10/20/22	628448		BSN SPORTS LLC	253.15
10/20/22	628448		BSN SPORTS LLC	253.15
10/20/22	628450		CANON FINANCIAL SER	9,329.81
10/20/22	628450		CANON FINANCIAL SER	10,832.30
10/20/22	628450		CANON FINANCIAL SER	1,502.49
10/20/22	628450	V	CANON FINANCIAL SER	-9,329.81
10/20/22	628450	V	CANON FINANCIAL SER	-10,832.30
10/20/22	628450	V	CANON FINANCIAL SER	-1,502.49
10/20/22	628451		CAROL ANN BRIGHAM	400.00
10/20/22	628452		CDWG	799.99
10/20/22	628453		CENTRAL MICHIGAN PA	873.92
10/20/22	628455		COMCAST BUSINESS CO	185.85
10/20/22	628456		COMMUNITIES IN SCHO	6,000.00
10/20/22	628457		CULLIGAN WATER COND	23.75
10/20/22	628458		DBI BUSINESS INTERI	38.21
10/20/22	628458		DBI BUSINESS INTERI	2.99
10/20/22	628458		DBI BUSINESS INTERI	174.91
10/20/22	628458		DBI BUSINESS INTERI	21.21
10/20/22	628458		DBI BUSINESS INTERI	52.52
10/20/22	628458		DBI BUSINESS INTERI	224.31
10/20/22	628459		DEAN TRANSPORTATION	76.83
10/20/22	628459		DEAN TRANSPORTATION	105.72
10/20/22	628459		DEAN TRANSPORTATION	173.32
10/20/22	628459		DEAN TRANSPORTATION	367,968.54
10/20/22	628459		DEAN TRANSPORTATION	3,908.24
10/20/22	628459		DEAN TRANSPORTATION	645.29
10/20/22	628459		DEAN TRANSPORTATION	390.52
10/20/22	628459		DEAN TRANSPORTATION	106.30
10/20/22	628459		DEAN TRANSPORTATION	259.97
10/20/22	628459		DEAN TRANSPORTATION	69,330.39

10/20/22	628459		DEAN TRANSPORTATION	6,428.82
10/20/22	628459		DEAN TRANSPORTATION	67.59
10/20/22	628459		DEAN TRANSPORTATION	110.92
10/20/22	628459		DEAN TRANSPORTATION	91.28
10/20/22	628459		DEAN TRANSPORTATION	125.36
10/20/22	628459		DEAN TRANSPORTATION	115.54
10/20/22	628459		DEAN TRANSPORTATION	488.64
10/20/22	628459		DEAN TRANSPORTATION	464.97
10/20/22	628459		DEAN TRANSPORTATION	901.76
10/20/22	628459		DEAN TRANSPORTATION	35,052.65
10/20/22	628460		DK SECURITY	130.00
10/20/22	628460		DK SECURITY	2,280.00
10/20/22	628461		DORA M LERMA	81.25
10/20/22	628462		DOREEN WAKEFIELD	655.00
10/20/22	628463		EAST LANSING HIGH A	80.00
10/20/22	628463		EAST LANSING HIGH A	80.00
10/20/22	628463		EAST LANSING HIGH A	80.00
10/20/22	628463		EAST LANSING HIGH A	80.00
10/20/22	628464		EDMENTUM INC	25,443.00
10/20/22	628464		EDMENTUM INC	74,540.25
10/20/22	628465		ERICA PRYOR	400.00
10/20/22	628466		FAMILY FARM AND HOM	249.92
10/20/22	628466		FAMILY FARM AND HOM	300.00
10/20/22	628467	V	FOWLerville HIGH SC	-112.50
10/20/22	628467	V	FOWLerville HIGH SC	-112.50
10/20/22	628467		FOWLerville HIGH SC	112.50
10/20/22	628467		FOWLerville HIGH SC	112.50
10/20/22	628468		FOXBRIGHT	2,000.00
10/20/22	628469		GLOWFORGE INC	206.94
10/20/22	628469		GLOWFORGE INC	32.06
10/20/22	628470		GOODWILL INDUSTRIES	24.72
10/20/22	628470		GOODWILL INDUSTRIES	24.72
10/20/22	628470		GOODWILL INDUSTRIES	27.62
10/20/22	628470		GOODWILL INDUSTRIES	27.81
10/20/22	628470		GOODWILL INDUSTRIES	28.35
10/20/22	628470		GOODWILL INDUSTRIES	30.90
10/20/22	628470		GOODWILL INDUSTRIES	40.32
10/20/22	628470		GOODWILL INDUSTRIES	41.52
10/20/22	628470		GOODWILL INDUSTRIES	43.12
10/20/22	628470		GOODWILL INDUSTRIES	44.35
10/20/22	628470		GOODWILL INDUSTRIES	52.53
10/20/22	628470		GOODWILL INDUSTRIES	45.52
10/20/22	628470		GOODWILL INDUSTRIES	15.45
10/20/22	628470		GOODWILL INDUSTRIES	15.45
10/20/22	628470		GOODWILL INDUSTRIES	21.63
10/20/22	628470		GOODWILL INDUSTRIES	24.72
10/20/22	628470		GOODWILL INDUSTRIES	24.72

10/20/22	628471	GORDON FOOD SERVICE	143.52
10/20/22	628472	GRADUATION ALLIANCE	9,721.96
10/20/22	628473	HEINEMANN PUBLISHIN	3,905.00
10/20/22	628474	IB NORTH AMERICA	450.00
10/20/22	628475	IB SOURCE	1,927.31
10/20/22	628475	IB SOURCE	2,424.69
10/20/22	628476	INGHAM INTERMEDIATE	944.00
10/20/22	628476	INGHAM INTERMEDIATE	231,635.36
10/20/22	628477	JALEN KYLE	1,440.00
10/20/22	628478	JAMES P RADICK	400.00
10/20/22	628479	JOSTENS	12.44
10/20/22	628480	KATHERINE FLANIGAN	400.00
10/20/22	628481	KWIK CAR WASH	13.00
10/20/22	628482	L. BAILEY CONSULTIN	4,900.00
10/20/22	628483	LAKESHORE LEARNING	799.92
10/20/22	628484	LAURA BETH BECKNER	110.69
10/20/22	628485	LYNN ELLEN SHERWOOD	33.00
10/20/22	628486	MADELINE KORTE	400.00
10/20/22	628487	MALIK MACK	1,120.00
10/20/22	628488	MARSHALL MUSIC	310.00
10/20/22	628488	MARSHALL MUSIC	104.00
10/20/22	628489	MHSAA	60.00
10/20/22	628490	MICHIGAN STATE UNIV	150.00
10/20/22	628490	MICHIGAN STATE UNIV	150.00
10/20/22	628491	MICHWAVE TECHNOLOGI	350.00
10/20/22	628492	MIO-GUARD, LLC	-7.57
10/20/22	628492	MIO-GUARD, LLC	-7.57
10/20/22	628492	MIO-GUARD, LLC	-3.08
10/20/22	628492	MIO-GUARD, LLC	47.25
10/20/22	628492	MIO-GUARD, LLC	116.35
10/20/22	628492	MIO-GUARD, LLC	116.36
10/20/22	628493	MR. CLARK ALBERTS	1,175.00
10/20/22	628494	PAMELA IRENE SCHAFE	1,002.25
10/20/22	628495	PERRY HIGH SCHOOL	200.00
10/20/22	628497	RACHELL LYNNE POMER	52.25
10/20/22	628498	PRESIDIO NETWORKED	390.71
10/20/22	628498	PRESIDIO NETWORKED	69.77
10/20/22	628498	PRESIDIO NETWORKED	166.52
10/20/22	628498	PRESIDIO NETWORKED	19,460.00
10/20/22	628498	PRESIDIO NETWORKED	6,600.00
10/20/22	628498	PRESIDIO NETWORKED	11,495.00
10/20/22	628498	PRESIDIO NETWORKED	2,222.00
10/20/22	628498	PRESIDIO NETWORKED	24,641.00
10/20/22	628499	PURE GREEN LAWN AND	653.00
10/20/22	628499	PURE GREEN LAWN AND	218.00
10/20/22	628499	PURE GREEN LAWN AND	628.00
10/20/22	628499	PURE GREEN LAWN AND	393.00

10/20/22	628499	PURE GREEN LAWN AND	208.00
10/20/22	628500	READING HORIZONS	1,000.00
10/20/22	628501	RESOLUTION SERVICES	14,400.00
10/20/22	628503	SAMANTHA KISH	400.00
10/20/22	628504	SCHOLASTIC BOOK FAI	3,203.76
10/20/22	628505	SCHOLASTIC MAGAZINE	2,364.76
10/20/22	628506	SCHOOL SPECIALTY	364.27
10/20/22	628506	SCHOOL SPECIALTY	272.95
10/20/22	628506	SCHOOL SPECIALTY	444.99
10/20/22	628506	SCHOOL SPECIALTY	387.49
10/20/22	628506	SCHOOL SPECIALTY	195.75
10/20/22	628506	SCHOOL SPECIALTY	414.69
10/20/22	628506	SCHOOL SPECIALTY	7.01
10/20/22	628506	SCHOOL SPECIALTY	19.52
10/20/22	628506	SCHOOL SPECIALTY	36.35
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	7.43
10/20/22	628506	SCHOOL SPECIALTY	14.61
10/20/22	628507	SHAIN SHANNON	1,440.00
10/20/22	628508	T. L. HAMOUD CONSUL	2,450.00
10/20/22	628509	TEACHER DIRECT	349.21
10/20/22	628512	TEAM FINANCIAL GROU	128.52
10/20/22	628512	TEAM FINANCIAL GROU	42.90
10/20/22	628512	TEAM FINANCIAL GROU	479.34
10/20/22	628512	TEAM FINANCIAL GROU	219.72
10/20/22	628512	TEAM FINANCIAL GROU	39.72
10/20/22	628512	TEAM FINANCIAL GROU	68.64
10/20/22	628512	TEAM FINANCIAL GROU	12.87
10/20/22	628512	TEAM FINANCIAL GROU	184.63
10/20/22	628512	TEAM FINANCIAL GROU	272.32
10/20/22	628512	TEAM FINANCIAL GROU	245.38
10/20/22	628512	TEAM FINANCIAL GROU	140.28
10/20/22	628512	TEAM FINANCIAL GROU	439.45
10/20/22	628512	TEAM FINANCIAL GROU	140.28
10/20/22	628512	TEAM FINANCIAL GROU	482.69
10/20/22	628512	TEAM FINANCIAL GROU	253.96
10/20/22	628512	TEAM FINANCIAL GROU	21.10
10/20/22	628512	TEAM FINANCIAL GROU	30.37
10/20/22	628512	TEAM FINANCIAL GROU	65.46
10/20/22	628512	TEAM FINANCIAL GROU	23.16
10/20/22	628512	TEAM FINANCIAL GROU	23.34
10/20/22	628512	TEAM FINANCIAL GROU	210.37
10/20/22	628512	TEAM FINANCIAL GROU	77.22
10/20/22	628512	TEAM FINANCIAL GROU	600.57
10/20/22	628512	TEAM FINANCIAL GROU	351.76

10/20/22	628512	TEAM FINANCIAL GROU	55.77
10/20/22	628512	TEAM FINANCIAL GROU	231.65
10/20/22	628512	TEAM FINANCIAL GROU	132.04
10/20/22	628512	TEAM FINANCIAL GROU	368.06
10/20/22	628512	TEAM FINANCIAL GROU	297.97
10/20/22	628512	TEAM FINANCIAL GROU	42.38
10/20/22	628512	TEAM FINANCIAL GROU	214.49
10/20/22	628512	TEAM FINANCIAL GROU	480.46
10/20/22	628512	TEAM FINANCIAL GROU	42.90
10/20/22	628512	TEAM FINANCIAL GROU	188.75
10/20/22	628512	TEAM FINANCIAL GROU	25.74
10/20/22	628512	TEAM FINANCIAL GROU	145.85
10/20/22	628512	TEAM FINANCIAL GROU	413.79
10/20/22	628512	TEAM FINANCIAL GROU	171.59
10/20/22	628512	TEAM FINANCIAL GROU	174.00
10/20/22	628512	TEAM FINANCIAL GROU	236.00
10/20/22	628512	TEAM FINANCIAL GROU	60.04
10/20/22	628512	TEAM FINANCIAL GROU	63.15
10/20/22	628512	TEAM FINANCIAL GROU	245.38
10/20/22	628512	TEAM FINANCIAL GROU	316.67
10/20/22	628512	TEAM FINANCIAL GROU	25.74
10/20/22	628512	TEAM FINANCIAL GROU	87.68
10/20/22	628512	TEAM FINANCIAL GROU	219.72
10/20/22	628512	TEAM FINANCIAL GROU	91.12
10/20/22	628512	TEAM FINANCIAL GROU	77.22
10/20/22	628512	TEAM FINANCIAL GROU	18.27
10/20/22	628512	TEAM FINANCIAL GROU	272.32
10/20/22	628512	TEAM FINANCIAL GROU	373.98
10/20/22	628512	TEAM FINANCIAL GROU	488.09
10/20/22	628512	TEAM FINANCIAL GROU	274.55
10/20/22	628512	TEAM FINANCIAL GROU	85.80
10/20/22	628512	TEAM FINANCIAL GROU	12.87
10/20/22	628512	TEAM FINANCIAL GROU	368.92
10/20/22	628512	TEAM FINANCIAL GROU	739.05
10/20/22	628512	TEAM FINANCIAL GROU	34.75
10/20/22	628513	TERRANCE COOPER	1,200.00
10/20/22	628514	INSTRUCTIONAL EMPOW	2,100.00
10/20/22	628515	THERAPY SHOPPE	79.99
10/20/22	628515	THERAPY SHOPPE	134.97
10/20/22	628515	THERAPY SHOPPE	21.50
10/20/22	628516	TONIA PLAYER	592.80
10/20/22	628517	TRAEJAN ASHLEY	1,440.00
10/20/22	628518	UNIVERSITY CLUB OF	320.00
10/20/22	628518	UNIVERSITY CLUB OF	60.00
10/20/22	628519	WORKHEALTH NORTHWES	4,741.00
10/20/22	628519	WORKHEALTH NORTHWES	886.00
10/20/22	628519	WORKHEALTH NORTHWES	1,308.00

10/20/22	628520	XELLO	450.00
10/20/22	628520	XELLO	1,714.85
10/20/22	628520	XELLO	2,875.00
10/20/22	628520	XELLO	4,500.00
10/20/22	628520	XELLO	4,950.00
10/20/22	628521	ARTFUL LEARNING INC	47,576.00
10/20/22	628522	CANON FINANCIAL SER	9,329.81
10/20/22	628522	CANON FINANCIAL SER	1,502.49
10/20/22	628441	AMERICAN RENTALS IN	1,746.50
10/20/22	628412	ASBESTOS ABATEMENT	13,236.30
10/20/22	628413	CENTENNIAL ELECTRIC	18,224.75
10/20/22	628414	CENTRAL EXCAVATING	21,341.70
10/20/22	628415	CHRISTMAN COMPANY	284.00
10/20/22	628415	CHRISTMAN COMPANY	1,076.17
10/20/22	628415	CHRISTMAN COMPANY	4,843.23
10/20/22	628417	DAVENPORT MASONRY I	3,023.55
10/20/22	628419	DOBIE CONSTRUCTION,	2,689.00
10/20/22	628421	IRON HORSE EXCAVATI	31,672.95
10/20/22	628422	JOHNSON & WOOD, LLC	7,523.00
10/20/22	628422	V JOHNSON & WOOD, LLC	-7,523.00
10/20/22	628426	MCKEARNEY ASPHALT &	19,670.00
10/20/22	628426	MCKEARNEY ASPHALT &	177,030.00
10/20/22	628427	MOORE TROSPER CONST	17,260.68
10/20/22	628427	MOORE TROSPER CONST	20,605.75
10/20/22	628428	NILES CONSTRUCTION	526.00
10/20/22	628430	PLEUNE SERVICE COMP	142,773.34
10/20/22	628432	SUMMIT CONTRACTORS	8,600.65
10/20/22	628435	AARON'S PLUMBING &	2,390.00
10/20/22	628454	THERON A COE	4,015.39
10/20/22	628523	JOHNSON & WOOD, LLC	7,523.00
10/20/22	628449	C2AE	13,402.08
10/20/22	628449	C2AE	11,778.40
10/20/22	628449	C2AE	16,557.76
10/20/22	628449	C2AE	25,868.34
10/20/22	628411	AARON GLASS CO INC	330.70
10/20/22	628415	CHRISTMAN COMPANY	7,713.52
10/20/22	628415	CHRISTMAN COMPANY	19,833.88
10/20/22	628415	CHRISTMAN COMPANY	60.10
10/20/22	628416	COMPLETE ENCLOSURES	9,586.30
10/20/22	628418	DEWITT FENCE CO	2,700.00
10/20/22	628419	DOBIE CONSTRUCTION,	2,874.00
10/20/22	628420	GLAZING SOLUTIONS,	33,911.90
10/20/22	628421	IRON HORSE EXCAVATI	21,205.73
10/20/22	628423	LANSING TILE & MOSA	47,741.10
10/20/22	628424	LEAVITT & STARCK EX	102,560.80
10/20/22	628425	LJ TRUMBLE BUILDERS	144,333.00
10/20/22	628427	MOORE TROSPER CONST	28,365.35

10/20/22	628428		NILES CONSTRUCTION	16,432.76
10/20/22	628429		OUTDOOR EXPRESSIONS	10,547.62
10/20/22	628431		PRAISE SIGN COMPANY	17,634.96
10/20/22	628433		SUPERIOR ELECTRIC O	11,351.61
10/20/22	628434		WOODHULL CONSTRUCTI	4,999.00
10/20/22	628496		PLEUNE SERVICE COMP	6,031.81
10/20/22	628502		RYAN'S REFRIGERATIO	140.00
10/20/22	628512		TEAM FINANCIAL GROU	74.81
10/21/22	628524		ARRON DAVIS	1,220.00
10/21/22	628525		DIONNA HOUSTON	1,440.00
10/21/22	628526		JAMES BROWN	1,440.00
10/21/22	628527		LUIS SALINAS	1,440.00
10/24/22	V628529	V	LYNDSEA MARIE LOUCK	-10.00
10/24/22	V628529		LYNDSEA MARIE LOUCK	10.00
10/27/22	628530		7C LINGO LLC	5,731.20
10/27/22	628532		ALPINE SIGN AND PRI	105.98
10/27/22	628532		ALPINE SIGN AND PRI	392.00
10/27/22	628533		AMANDA KAY VALDEZ	1,165.00
10/27/22	628534		AMANDA MARTINEZ	1,280.00
10/27/22	628535		AMBER LYNN ROCKWELL	1,090.00
10/27/22	628536		AMERICAN RENTALS IN	144.60
10/27/22	628536		AMERICAN RENTALS IN	189.00
10/27/22	628536		AMERICAN RENTALS IN	139.00
10/27/22	628537		ANDREA CHRISTINA GA	1,050.00
10/27/22	628538		ANN SCHUMACHER	920.00
10/27/22	628538		ANN SCHUMACHER	1,160.00
10/27/22	628539		AQUA SYSTEMS LLC	39.05
10/27/22	628539		AQUA SYSTEMS LLC	24.00
10/27/22	628539		AQUA SYSTEMS LLC	32.30
10/27/22	628539		AQUA SYSTEMS LLC	38.30
10/27/22	628539		AQUA SYSTEMS LLC	46.30
10/27/22	628539		AQUA SYSTEMS LLC	32.30
10/27/22	628539		AQUA SYSTEMS LLC	74.30
10/27/22	628540		ART CRAFT DISPLAY,	1,752.75
10/27/22	628541		AUDRA KELLY	360.00
10/27/22	628541	V	AUDRA KELLY	-360.00
10/27/22	628542		BAKER & TAYLOR CO	37.85
10/27/22	628543		BESCO WATER TREATME	8.00
10/27/22	628543		BESCO WATER TREATME	49.50
10/27/22	628543		BESCO WATER TREATME	8.00
10/27/22	628545		BRITTANY JOI HARRIS	910.00
10/27/22	628546		CAMERON ANDREW ZVAR	4,000.00
10/27/22	628547		CHARLOTTE ZIELKE	1,244.25
10/27/22	628548		CHARNELL COLLEEN AM	1,120.00
10/27/22	628549		CITY OF LANSING TRE	1,649,751.41
10/27/22	628550		COLLEGE BOARD	800.00
10/27/22	628551		CONVERGENT TECHNOLO	23.75



10/27/22	628551	CONVERGENT TECHNOLO	118.75
10/27/22	628551	CONVERGENT TECHNOLO	95.00
10/27/22	628553	DAWN LYNETTE DUGAN	86.25
10/27/22	628554	DBI BUSINESS INTERI	68.00
10/27/22	628554	DBI BUSINESS INTERI	120.45
10/27/22	628554	DBI BUSINESS INTERI	109.48
10/27/22	628554	DBI BUSINESS INTERI	92.99
10/27/22	628554	DBI BUSINESS INTERI	120.99
10/27/22	628554	DBI BUSINESS INTERI	120.99
10/27/22	628554	DBI BUSINESS INTERI	120.99
10/27/22	628554	DBI BUSINESS INTERI	278.97
10/27/22	628554	DBI BUSINESS INTERI	362.97
10/27/22	628554	DBI BUSINESS INTERI	362.97
10/27/22	628554	DBI BUSINESS INTERI	362.97
10/27/22	628554	DBI BUSINESS INTERI	305.90
10/27/22	628554	DBI BUSINESS INTERI	135.17
10/27/22	628555	DEAN TRANSPORTATION	182.55
10/27/22	628555	DEAN TRANSPORTATION	328.13
10/27/22	628555	DEAN TRANSPORTATION	91.27
10/27/22	628555	DEAN TRANSPORTATION	91.28
10/27/22	628555	DEAN TRANSPORTATION	317.74
10/27/22	628555	DEAN TRANSPORTATION	288.85
10/27/22	628555	DEAN TRANSPORTATION	96.48
10/27/22	628555	DEAN TRANSPORTATION	96.47
10/27/22	628555	DEAN TRANSPORTATION	779.90
10/27/22	628555	DEAN TRANSPORTATION	149.05
10/27/22	628556	DICK BLICK ART MATE	499.28
10/27/22	628557	DONTE DEARING	1,102.50
10/27/22	628558	ENGINEERED PROTECTI	35.00
10/27/22	628559	ESSENCE JAE'VON MOR	1,095.00
10/27/22	628560	FD HAYES ELECTRIC C	197.66
10/27/22	628560	V FD HAYES ELECTRIC C	-197.66
10/27/22	628561	FOSTER SWIFT COLLIN	351.50
10/27/22	628561	FOSTER SWIFT COLLIN	43.00
10/27/22	628561	FOSTER SWIFT COLLIN	473.00
10/27/22	628562	FOWLER HIGH SCHOOL	112.50
10/27/22	628562	FOWLER HIGH SCHOOL	112.50
10/27/22	628563	GOODWILL INDUSTRIES	18.54
10/27/22	628563	GOODWILL INDUSTRIES	18.54
10/27/22	628563	GOODWILL INDUSTRIES	18.54
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	29.36
10/27/22	628563	GOODWILL INDUSTRIES	21.63
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	24.72
10/27/22	628563	GOODWILL INDUSTRIES	24.72

10/27/22	628563	GOODWILL INDUSTRIES	45.51
10/27/22	628563	GOODWILL INDUSTRIES	45.72
10/27/22	628563	GOODWILL INDUSTRIES	45.92
10/27/22	628564	HAPPENDANCE, INC.	300.00
10/27/22	628565	HARCOURT-HOUGHTON M	79,685.33
10/27/22	628565	HARCOURT-HOUGHTON M	79,685.33
10/27/22	628565	HARCOURT-HOUGHTON M	79,685.34
10/27/22	628566	HAWORTH INC	353.98
10/27/22	628566	HAWORTH INC	44.00
10/27/22	628568	HOUGHTON MIFFLIN HA	2,729.16
10/27/22	628568	HOUGHTON MIFFLIN HA	3,553.20
10/27/22	628568	HOUGHTON MIFFLIN HA	3,647.70
10/27/22	628568	HOUGHTON MIFFLIN HA	4,396.14
10/27/22	628568	HOUGHTON MIFFLIN HA	5,666.22
10/27/22	628568	HOUGHTON MIFFLIN HA	495.18
10/27/22	628568	HOUGHTON MIFFLIN HA	532.98
10/27/22	628568	HOUGHTON MIFFLIN HA	680.40
10/27/22	628568	HOUGHTON MIFFLIN HA	703.08
10/27/22	628568	HOUGHTON MIFFLIN HA	718.20
10/27/22	628568	HOUGHTON MIFFLIN HA	718.20
10/27/22	628568	HOUGHTON MIFFLIN HA	721.98
10/27/22	628568	HOUGHTON MIFFLIN HA	733.31
10/27/22	628568	HOUGHTON MIFFLIN HA	759.78
10/27/22	628568	HOUGHTON MIFFLIN HA	960.12
10/27/22	628568	HOUGHTON MIFFLIN HA	994.14
10/27/22	628568	HOUGHTON MIFFLIN HA	1,047.06
10/27/22	628568	HOUGHTON MIFFLIN HA	1,084.86
10/27/22	628568	HOUGHTON MIFFLIN HA	1,137.78
10/27/22	628568	HOUGHTON MIFFLIN HA	1,213.38
10/27/22	628568	HOUGHTON MIFFLIN HA	1,379.70
10/27/22	628568	HOUGHTON MIFFLIN HA	1,394.82
10/27/22	628568	HOUGHTON MIFFLIN HA	2,532.61
10/27/22	628569	IXL LEARNING INC	2,100.00
10/27/22	628570	JW PEPPER & SONS IN	50.00
10/27/22	628571	OUTSIDE THE CIRCLE,	525.00
10/27/22	628572	KELLEY LINE	3,240.00
10/27/22	628573	KIERSTEN FOX	3,600.00
10/27/22	628574	LAKESHORE LEARNING	39.99
10/27/22	628574	LAKESHORE LEARNING	14.99
10/27/22	628574	LAKESHORE LEARNING	14.99
10/27/22	628574	LAKESHORE LEARNING	14.99
10/27/22	628574	LAKESHORE LEARNING	35.98
10/27/22	628574	LAKESHORE LEARNING	18.14
10/27/22	628575	LERNER GROUP	2,790.98
10/27/22	628576	MANER COSTERISAN	16,570.00
10/27/22	628577	MARSHALL MUSIC	237.00
10/27/22	628578	MENTORING SERVICES	2,692.00

10/27/22	628580	MICHIGAN GAS UTILIT	1,202.95
10/27/22	628582	MIO-GUARD, LLC	36.77
10/27/22	628582	MIO-GUARD, LLC	37.11
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	10.96
10/27/22	628582	MIO-GUARD, LLC	28.15
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10/27/22	628582	MIO-GUARD, LLC	5.54
10/27/22	628582	MIO-GUARD, LLC	5.54
10/27/22	628582	MIO-GUARD, LLC	8.79
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10/27/22	628582	MIO-GUARD, LLC	2.77
10/27/22	628582	MIO-GUARD, LLC	2.77
10/27/22	628582	MIO-GUARD, LLC	5.48
10/27/22	628582	MIO-GUARD, LLC	5.48
10/27/22	628582	MIO-GUARD, LLC	3.76
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10/27/22	628582	MIO-GUARD, LLC	7.55
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10/27/22	628582	MIO-GUARD, LLC	2.44
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10/27/22	628582	MIO-GUARD, LLC	3.40
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10/27/22	628582	MIO-GUARD, LLC	4.59
10/27/22	628582	MIO-GUARD, LLC	4.59
10/27/22	628582	MIO-GUARD, LLC	14.17
10/27/22	628582	MIO-GUARD, LLC	14.18
10/27/22	628582	MIO-GUARD, LLC	4.87
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10/27/22	628582	MIO-GUARD, LLC	20.03
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10/27/22	628582	MIO-GUARD, LLC	0.78
10/27/22	628582	MIO-GUARD, LLC	0.78
10/27/22	628583	MOBYMAX EDUCATION L	1,599.00
10/27/22	628584	MORRISON CONSULTING	82,633.36
10/27/22	628584	MORRISON CONSULTING	12,373.22
10/27/22	628584	MORRISON CONSULTING	8,027.43
10/27/22	628584	MORRISON CONSULTING	20,447.24
10/27/22	628586	PFM FINANCIAL ADVIS	1,000.00

10/27/22	628588		PRESIDIO NETWORKED	170.00
10/27/22	628588		PRESIDIO NETWORKED	2,162.00
10/27/22	628588		PRESIDIO NETWORKED	306.00
10/27/22	628589		ROSA STEED	34.94
10/27/22	628590		ROSE MELISSA POMPEE	1,305.00
10/27/22	628591		SCHOLASTIC BOOK FAI	1,453.36
10/27/22	628592		SECRET WARDLE LYNC	982.54
10/27/22	628593		SELINA HERRERA	1,050.00
10/27/22	628596		TAEOR MEDINA	1,260.00
10/27/22	628597		TAKEIA REDDEN	1,395.00
10/27/22	628598		TAYLOR JONES	90.00
10/27/22	628598		TAYLOR JONES	1,207.50
10/27/22	628599		TERESA LOUISE EBRIG	1,320.00
10/27/22	628600		THRUN LAW FIRM, P.C	6,865.49
10/27/22	628600		THRUN LAW FIRM, P.C	235.00
10/27/22	628600		THRUN LAW FIRM, P.C	3,465.00
10/27/22	628600		THRUN LAW FIRM, P.C	137.50
10/27/22	628600		THRUN LAW FIRM, P.C	907.50
10/27/22	628600		THRUN LAW FIRM, P.C	912.50
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10/27/22	628601		BLUUM OF MINNESOTA	224.99
10/27/22	628601		BLUUM OF MINNESOTA	1,428.52
10/27/22	628601		BLUUM OF MINNESOTA	3,553.93
10/27/22	628601		BLUUM OF MINNESOTA	1,112.67
10/27/22	628601		BLUUM OF MINNESOTA	162.45
10/27/22	628601		BLUUM OF MINNESOTA	234.78
10/27/22	628602		TIFFANY JONES	1,310.00
10/27/22	628603		TORI ELIZABETH WEIC	700.00
10/27/22	628605		VERIZON WIRELESS-LA	2,365.51
10/27/22	628605		VERIZON WIRELESS-LA	2,974.42
10/27/22	628606		WEX BANK	618.94
10/27/22	628607		DONALD YUVAN	45.00
10/27/22	628607		DONALD YUVAN	45.00
10/27/22	V628608		LYNDSEA MARIE LOUCK	1,200.00
10/27/22	V628608		LYNDSEA MARIE LOUCK	1,200.00
10/27/22	V628609		LYNDSEA MARIE LOUCK	10.00
10/27/22	V628609	V	LYNDSEA MARIE LOUCK	-10.00
10/27/22	628585		CA PAINTING LLC	25,052.03
10/27/22	628531		AARON'S PLUMBING &	31,522.00
10/27/22	628531	V	AARON'S PLUMBING &	-31,522.00
10/27/22	628544		BORNOR RESTORATIONS	1,615.00
10/27/22	628595		SUMMIT CONTRACTORS	285.00
10/27/22	628595		SUMMIT CONTRACTORS	495.00
10/27/22	628604		TRITERRA, LLC	1,050.00
10/27/22	628552		CORRIGAN MOVING SYS	6,405.00

10/27/22	628587		PLEUNE SERVICE COMP	86,511.27
10/27/22	628587		PLEUNE SERVICE COMP	177,695.24
10/27/22	628581		MIKE KELLY LLC	1,829.06
10/27/22	628594		SODEXOMAGIC, LLC	498,883.75
10/27/22	628594		SODEXOMAGIC, LLC	7,382.00
10/27/22	628579		MI STATE UNIV & MAK	3,000.00
11/03/22	628610		BERNDT & ASSOCIATES	188.91
11/03/22	628611		EDWARD W SPARROW HO	330.65
11/03/22	628612		HINTZ JOHN P	222.59
11/03/22	628613		INDEPENDENT BANK	200.00
11/03/22	628614		LAFCU	125.00
11/03/22	628615		SUSAN J WINTERS	239.78
11/03/22	628615		SUSAN J WINTERS	325.47
11/03/22	628616		AFLAC	3,607.99
11/03/22	628617		FLORIDA STATE DISBU	53.08
11/03/22	628618		FOLEY BARBARA	371.38
11/03/22	628619		L E A F	44.00
11/03/22	628619		L E A F	50.00
11/03/22	628619		L E A F	44.00
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11/03/22	628620		MICHIGAN TREASURY	1,243.44
11/03/22	628621		STANDING CHAPTER 13	188.95
11/03/22	628622		STATE OF MICHIGAN-U	451.42
11/03/22	628622		STATE OF MICHIGAN-U	-451.41
11/03/22	628622	V	STATE OF MICHIGAN-U	-451.42
11/03/22	628622	V	STATE OF MICHIGAN-U	451.41
11/03/22	628623		MEA FINANCIAL SERVI	886.30
11/03/22	628624		7C LINGO LLC	221.80
11/03/22	628625		ABDUL SAMAD SAKHRA	560.00
11/03/22	628626		ALLSTOTT, JACOB	3,325.00
11/03/22	628627		AMANDA NEIBAUER	400.00
11/03/22	628628		ANDREA NGUYEN	400.00
11/03/22	628629		AQUA SYSTEMS LLC	30.00
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11/03/22	628630		ARBITERPAY	6,500.00
11/03/22	628631		ARBITERPAY	6,500.00
11/03/22	628632		ARBITERPAY	7,000.00
11/03/22	628633		ARBITERPAY	4,000.00
11/03/22	628634		ASHLEY ALLISON	400.00
11/03/22	628635		B&H PHOTO & ELECTRO	7,000.39
11/03/22	628635		B&H PHOTO & ELECTRO	7.49
11/03/22	628635		B&H PHOTO & ELECTRO	116.84
11/03/22	628636		MYRICAL J BARTON	78.00

11/03/22	628638	AMANDA CATHERINE SL	222.50
11/03/22	628639	TAMELA SUE BROUILLE	7.69
11/03/22	628640	C & S TROPHY SHOP	316.00
11/03/22	628640	C & S TROPHY SHOP	550.00
11/03/22	628640	C & S TROPHY SHOP	550.00
11/03/22	628641	CAMERON ANDREW ZVAR	1,600.00
11/03/22	628642	CANDACE FILONCZUK	120.00
11/03/22	628643	CAROL ANN BRIGHAM	400.00
11/03/22	628644	CLINTON VETERINARY	1,668.16
11/03/22	628645	COLLABRIFY.IT INC	19,200.00
11/03/22	628646	COMMUNITY PLAYTHING	27,470.00
11/03/22	628647	CONSUMERS ENERGY	2,640.19
11/03/22	628648	JAIME LYNN CROLEY	50.31
11/03/22	628649	CULLIGAN WATER COND	47.75
11/03/22	628650	SUSAN L DAVENPORT	27.19
11/03/22	628651	DBI BUSINESS INTERI	37.94
11/03/22	628651	DBI BUSINESS INTERI	18.99
11/03/22	628651	DBI BUSINESS INTERI	645.00
11/03/22	628652	CYNTHIA MARIE DUNNI	18.44
11/03/22	628653	EAST LANSING HIGH A	40.00
11/03/22	628653	EAST LANSING HIGH A	40.00
11/03/22	628653	EAST LANSING HIGH A	40.00
11/03/22	628653	EAST LANSING HIGH A	40.00
11/03/22	628653	EAST LANSING HIGH A	40.00
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11/03/22	628653	EAST LANSING HIGH A	40.00
11/03/22	628653	EAST LANSING HIGH A	40.00
11/03/22	628654	EATON RESA	1,034.29
11/03/22	628655	ENGINEERED PROTECTI	975.00
11/03/22	628656	ERICA PRYOR	400.00
11/03/22	628658	FOLLETT SCHOOL SOLU	1,244.61
11/03/22	628659	FORESIGHT SUPERSIGN	388.75
11/03/22	628660	GABRIELLE LAWRENCE	840.04
11/03/22	628661	JAMES M GALLOWAY	6,200.00
11/03/22	628662	MANJINDER SINGH GHO	90.13
11/03/22	628663	GRAND LEDGE HS ATHL	125.00
11/03/22	628663	GRAND LEDGE HS ATHL	125.00
11/03/22	628664	GRANGER CONTAINER S	14,207.31
11/03/22	628665	HC BERGER	23.44
11/03/22	628665	HC BERGER	123.53
11/03/22	628665	HC BERGER	32.49
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11/03/22	628665	HC BERGER	173.99
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11/03/22	628665	HC BERGER	82.49
11/03/22	628665	HC BERGER	144.32

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11/03/22	628665	HC BERGER	29.97
11/03/22	628665	HC BERGER	442.00
11/03/22	628666	INGHAM INTERMEDIATE	252,092.19
11/03/22	628667	JAMES P RADICK	400.00
11/03/22	628668	JESSICA AMELIA HOPE	81.13
11/03/22	628671	JULIE MARIE DE VRIE	30.00
11/03/22	628672	JW PEPPER & SONS IN	15.00
11/03/22	628673	KALAMAZOO LOY NORRI	75.00
11/03/22	628674	KATHERINE FLANIGAN	400.00
11/03/22	628675	TESS ELISABETH KAYS	77.56
11/03/22	628676	L. BAILEY CONSULTIN	2,937.50
11/03/22	628678	LEARNING A-Z	125.00
11/03/22	628679	MADELINE KORTE	400.00
11/03/22	628680	ALEXANDRA CHRISTINA	9.38
11/03/22	628681	MEDCO SUPPLY COMPAN	15.65
11/03/22	628681	MEDCO SUPPLY COMPAN	163.75
11/03/22	628681	MEDCO SUPPLY COMPAN	60.01
11/03/22	628681	MEDCO SUPPLY COMPAN	4.08
11/03/22	628681	MEDCO SUPPLY COMPAN	42.69
11/03/22	628681	MEDCO SUPPLY COMPAN	15.65
11/03/22	628681	MEDCO SUPPLY COMPAN	42.69
11/03/22	628681	MEDCO SUPPLY COMPAN	446.78
11/03/22	628681	MEDCO SUPPLY COMPAN	163.74
11/03/22	628681	MEDCO SUPPLY COMPAN	-5.68
11/03/22	628682	MICH DEPT OF EGLE	161.70
11/03/22	628684	MSU - MICHIGAN STAT	75.00
11/03/22	628684	MSU - MICHIGAN STAT	75.00
11/03/22	628685	JULIE NACCARATO	5.51
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11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
11/03/22	628685	JULIE NACCARATO	5.51
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11/03/22	628685	JULIE NACCARATO	11.04
11/03/22	628686	NAZDAR SOURCEONE	769.00
11/03/22	628687	NEARPOD INC	3,125.00
11/03/22	628689	PERRY HIGH SCHOOL	98.73
11/03/22	628689	PERRY HIGH SCHOOL	96.27
11/03/22	628689	PERRY HIGH SCHOOL	101.27
11/03/22	628689	PERRY HIGH SCHOOL	98.73
11/03/22	628690	RESOLUTION SERVICES	14,400.00
11/03/22	628690	RESOLUTION SERVICES	2,400.00
11/03/22	628691	ROBIN MOORE	231.25

11/03/22	628693	JANE C SABLICH	153.13
11/03/22	628694	SAMANTHA KISH	400.00
11/03/22	628695	SCHOOL SPECIALTY	61.16
11/03/22	628695	SCHOOL SPECIALTY	9.37
11/03/22	628695	SCHOOL SPECIALTY	9.44
11/03/22	628696	SCREEN2SCREEN, INC	3,400.00
11/03/22	628697	THE MILLCRAFT PAPER	54.02
11/03/22	628698	BLUUM OF MINNESOTA	7,107.86
11/03/22	628698	BLUUM OF MINNESOTA	324.90
11/03/22	628698	BLUUM OF MINNESOTA	469.56
11/03/22	628698	BLUUM OF MINNESOTA	2,225.34
11/03/22	628699	TONIA PLAYER	556.80
11/03/22	628700	URIAH ARMENDAREZ	500.00
11/03/22	628702	WINDSTREAM	18,694.46
11/03/22	V100000	ARRON DAVIS	1,460.00
11/03/22	V100001	BRADLEY SAMPSON	952.31
11/03/22	V100001	BRADLEY SAMPSON	1,650.19
11/03/22	V100002	DIONNA HOUSTON	1,460.00
11/03/22	V100003	JALEN KYLE	1,600.00
11/03/22	V100004	JAMES BROWN	1,300.00
11/03/22	V100005	LUCAS BARNER	960.00
11/03/22	V100006	LUIS SALINAS	820.00
11/03/22	V100007	MALIK MACK	1,400.00
11/03/22	V100008	SHAIN SHANNON	1,440.00
11/03/22	V100009	TERRANCE COOPER	2,640.00
11/03/22	V100011	TRAEJAN ASHLEY	1,440.00
11/03/22	V100011	V TRAEJAN ASHLEY	-1,440.00
11/03/22	628701	USA TODAY NETWORK	96.00
11/03/22	628637	BERGMANN ASSOCIATES	6,615.00
11/03/22	628637	BERGMANN ASSOCIATES	150.00
11/03/22	628637	BERGMANN ASSOCIATES	150.00
11/03/22	628637	BERGMANN ASSOCIATES	375.00
11/03/22	628657	FERGUSON ENTERPRISE	2,417.16
11/03/22	628669	JOHNSON CONTROLS	1,406.00
11/03/22	628669	JOHNSON CONTROLS	2,576.25
11/03/22	628670	JOHNSON CONTROLS IN	7,858.00
11/03/22	628677	LANSING GLASS CO	4,064.02
11/03/22	628688	NIELSEN COMMERICAL	40,007.91
11/03/22	628688	V NIELSEN COMMERICAL	-40,007.91
11/03/22	628703	NIELSEN COMMERICAL	182,851.41
11/03/22	628703	NIELSEN COMMERICAL	40,007.91
11/03/22	V100010	THERON A COE	4,015.39
11/03/22	628637	BERGMANN ASSOCIATES	2,230.00
11/03/22	628637	BERGMANN ASSOCIATES	4,388.75
11/03/22	628692	RONEY CONSTRUCTION	8,690.00
11/03/22	628683	MIKE KELLY LLC	900.25
11/04/22	628704	TRAEJAN ASHLEY	1,440.00



11/07/22	628705	MAME	406.00
11/07/22	628705	MAME	210.00
11/09/22	628706	ACD NET	650.00
11/09/22	628707	ALYSSA RENEE STEPTE	200.63
11/09/22	628708	AMBER LYNN ROCKWELL	1,150.00
11/09/22	628709	ANDREA CHRISTINA GA	1,365.00
11/09/22	628710	KIM LYNETTE ANDREJC	35.21
11/09/22	628711	APPLE COMPUTER, INC	4,194.00
11/09/22	628711	APPLE COMPUTER, INC	474.00
11/09/22	628711	APPLE COMPUTER, INC	1,048.00
11/09/22	628712	AQUA SYSTEMS LLC	12.05
11/09/22	628713	ART CRAFT DISPLAY,	128.19
11/09/22	628714	BARNUM CURT	217.54
11/09/22	628715	BRANDY ALEXIS JONES	499.74
11/09/22	628716	BSN SPORTS LLC	7.00
11/09/22	628716	BSN SPORTS LLC	8.00
11/09/22	628716	BSN SPORTS LLC	30.00
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11/09/22	628716	BSN SPORTS LLC	25.90
11/09/22	628716	BSN SPORTS LLC	25.90
11/09/22	628716	BSN SPORTS LLC	49.85
11/09/22	628716	BSN SPORTS LLC	122.00
11/09/22	628716	BSN SPORTS LLC	123.00
11/09/22	628716	BSN SPORTS LLC	200.00
11/09/22	628717	COMMERCIAL BLUEPRIN	290.00
11/09/22	628718	COMMUNITIES IN SCHO	6,000.00
11/09/22	628719	COMPUTER MGT TECHNO	1,080.00
11/09/22	628720	BRYAN LAMAR CRENSHA	181.50
11/09/22	628721	CRITERIA CORP	1,600.00
11/09/22	628722	JEFFREY SCOTT CRONE	118.94
11/09/22	628723	CULLIGAN WATER COND	28.00
11/09/22	628724	DAMBER SINGH MAGAR	144.25
11/09/22	628725	BRITTANY LYNN DANIE	44.69
11/09/22	628726	JENNIFER RENEE DAVI	29.84
11/09/22	628727	DBI BUSINESS INTERI	113.32
11/09/22	628727	DBI BUSINESS INTERI	154.64
11/09/22	628727	DBI BUSINESS INTERI	422.19
11/09/22	628727	DBI BUSINESS INTERI	92.37
11/09/22	628727	DBI BUSINESS INTERI	63.46
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11/09/22	628727	DBI BUSINESS INTERI	555.00
11/09/22	628730	DEAN TRANSPORTATION	223.18

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11/09/22	628730	DEAN TRANSPORTATION	389.95
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11/09/22	628730	DEAN TRANSPORTATION	43.33
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11/09/22	628730	DEAN TRANSPORTATION	332.18
11/09/22	628730	DEAN TRANSPORTATION	370.88
11/09/22	628730	DEAN TRANSPORTATION	693.24
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11/09/22	628730	DEAN TRANSPORTATION	163.49
11/09/22	628730	DEAN TRANSPORTATION	317.73
11/09/22	628730	DEAN TRANSPORTATION	62.39
11/09/22	628730	DEAN TRANSPORTATION	98.79
11/09/22	628730	DEAN TRANSPORTATION	98.78
11/09/22	628730	DEAN TRANSPORTATION	1,410.75
11/09/22	628730	DEAN TRANSPORTATION	98.50
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11/09/22	628730	DEAN TRANSPORTATION	255.35
11/09/22	628730	DEAN TRANSPORTATION	361.06
11/09/22	628730	DEAN TRANSPORTATION	452.34
11/09/22	628730	DEAN TRANSPORTATION	346.62
11/09/22	628730	DEAN TRANSPORTATION	52.86
11/09/22	628730	DEAN TRANSPORTATION	52.86
11/09/22	628730	DEAN TRANSPORTATION	332.18
11/09/22	628730	DEAN TRANSPORTATION	125.36
11/09/22	628730	DEAN TRANSPORTATION	279.03
11/09/22	628730	DEAN TRANSPORTATION	125.36
11/09/22	628730	DEAN TRANSPORTATION	139.80
11/09/22	628730	DEAN TRANSPORTATION	57.77
11/09/22	628730	DEAN TRANSPORTATION	67.59
11/09/22	628730	DEAN TRANSPORTATION	216.64
11/09/22	628730	DEAN TRANSPORTATION	101.10
11/09/22	628730	DEAN TRANSPORTATION	61,600.00
11/09/22	628730	DEAN TRANSPORTATION	163.49
11/09/22	628730	DEAN TRANSPORTATION	202.20
11/09/22	628730	DEAN TRANSPORTATION	337.38
11/09/22	628730	DEAN TRANSPORTATION	245.52
11/09/22	628730	DEAN TRANSPORTATION	259.96

11/09/22	628730	DEAN TRANSPORTATION	158.87
11/09/22	628730	DEAN TRANSPORTATION	212.02
11/09/22	628730	DEAN TRANSPORTATION	192.37
11/09/22	628730	DEAN TRANSPORTATION	57.77
11/09/22	628730	DEAN TRANSPORTATION	206.82
11/09/22	628730	DEAN TRANSPORTATION	86.66
11/09/22	628731	DONTE DEARING	940.50
11/09/22	628732	EATON RESA	29,400.00
11/09/22	628732	EATON RESA	7,350.00
11/09/22	628732	EATON RESA	6,200.00
11/09/22	628732	EATON RESA	26,950.00
11/09/22	628733	KRISTINA SUE EKLUND	34.25
11/09/22	628734	EXPLORE LEARNING	2,312.41
11/09/22	628734	EXPLORE LEARNING	2,834.56
11/09/22	628734	EXPLORE LEARNING	2,312.41
11/09/22	628735	FEDEX	33.25
11/09/22	628736	FOLLETT SCHOOL SOLU	717.74
11/09/22	628737	GOODWILL INDUSTRIES	24.72
11/09/22	628737	GOODWILL INDUSTRIES	27.81
11/09/22	628737	GOODWILL INDUSTRIES	51.11
11/09/22	628738	GORDON FOOD SERVICE	250.00
11/09/22	628739	GRANGER CONTAINER S	44.12
11/09/22	628739	GRANGER CONTAINER S	105.84
11/09/22	628740	ANTHONY MICHAEL GRE	187.88
11/09/22	628741	ANDREA JANE HALL	55.25
11/09/22	628742	HARCOURT-HOUGHTON M	20,880.00
11/09/22	628742	HARCOURT-HOUGHTON M	22,500.00
11/09/22	628743	CHRISTOPHER J HENDE	91.50
11/09/22	628744	ERIC HOLLAND	43.38
11/09/22	628745	IMAGE MATTERS, INC	1,258.00
11/09/22	628745	IMAGE MATTERS, INC	50.00
11/09/22	628746	INGHAM COUNTY TREAS	206.74
11/09/22	628747	IXL LEARNING INC	4,200.00
11/09/22	628747	IXL LEARNING INC	269.00
11/09/22	628748	JERRY RAY HAYES, LL	1,800.00
11/09/22	628749	JOSTENS	13.20
11/09/22	628750	OUTSIDE THE CIRCLE,	875.00
11/09/22	628750	OUTSIDE THE CIRCLE,	1,960.00
11/09/22	628750	OUTSIDE THE CIRCLE,	1,960.00
11/09/22	628751	LAKESHORE LEARNING	115.00
11/09/22	628751	LAKESHORE LEARNING	39.98
11/09/22	628751	LAKESHORE LEARNING	47.00
11/09/22	628751	LAKESHORE LEARNING	23.98
11/09/22	628751	LAKESHORE LEARNING	49.98
11/09/22	628751	LAKESHORE LEARNING	15.98
11/09/22	628753	LAURA BETH BECKNER	147.00
11/09/22	628755	KHANH QUOC LE	120.38

11/09/22	628756	LEARNING A-Z	173.05
11/09/22	628756	LEARNING A-Z	910.00
11/09/22	628757	LEARNING WITHOUT TE	299.81
11/09/22	628757	LEARNING WITHOUT TE	225.00
11/09/22	628758	JOELLE YVONNE LETTS	141.50
11/09/22	628759	LOWE'S HOME IMPROVE	-8.72
11/09/22	628759	LOWE'S HOME IMPROVE	154.06
11/09/22	628759	LOWE'S HOME IMPROVE	166.97
11/09/22	628759	LOWE'S HOME IMPROVE	-11.63
11/09/22	628759	LOWE'S HOME IMPROVE	205.42
11/09/22	628759	LOWE'S HOME IMPROVE	222.62
11/09/22	628760	TROY MARAN	93.63
11/09/22	628761	MARK ANTHONY CARDIN	120.25
11/09/22	628762	MARSHALL MUSIC	46.21
11/09/22	628762	MARSHALL MUSIC	21.99
11/09/22	628762	MARSHALL MUSIC	310.00
11/09/22	628762	MARSHALL MUSIC	9.45
11/09/22	628762	MARSHALL MUSIC	52.90
11/09/22	628763	MARY VIRGINIA MOLNA	10.38
11/09/22	628764	MENTORING SERVICES	2,692.00
11/09/22	628765	METRO FIBERNET, LLC	11,503.25
11/09/22	628767	KENDALL CHARLES NIS	470.50
11/09/22	628768	JORGE ONTIVEROS	128.63
11/09/22	628770	PAMELA A DAVIS	176.88
11/09/22	628771	PERSONAL IMPROVEMEN	1,156.00
11/09/22	628772	RACHELL LYNNE POMER	48.19
11/09/22	628773	PRESIDIO NETWORKED	1,803.00
11/09/22	628774	QUILL CORP-REMC-CON	-259.98
11/09/22	628774	QUILL CORP-REMC-CON	-180.49
11/09/22	628774	QUILL CORP-REMC-CON	259.98
11/09/22	628774	QUILL CORP-REMC-CON	245.27
11/09/22	628774	QUILL CORP-REMC-CON	-311.92
11/09/22	628774	QUILL CORP-REMC-CON	-216.54
11/09/22	628774	QUILL CORP-REMC-CON	311.92
11/09/22	628774	QUILL CORP-REMC-CON	294.26
11/09/22	628774	QUILL CORP-REMC-CON	-457.77
11/09/22	628774	QUILL CORP-REMC-CON	-317.80
11/09/22	628774	QUILL CORP-REMC-CON	457.77
11/09/22	628774	QUILL CORP-REMC-CON	431.86
11/09/22	628774	QUILL CORP-REMC-CON	-146.33
11/09/22	628774	QUILL CORP-REMC-CON	-101.59
11/09/22	628774	QUILL CORP-REMC-CON	146.33
11/09/22	628774	QUILL CORP-REMC-CON	138.05
11/09/22	628774	QUILL CORP-REMC-CON	-62.25
11/09/22	628774	QUILL CORP-REMC-CON	-43.21
11/09/22	628774	QUILL CORP-REMC-CON	62.25
11/09/22	628774	QUILL CORP-REMC-CON	58.72

11/09/22	628774		QUILL CORP-REMC-CON	28.50
11/09/22	628774		QUILL CORP-REMC-CON	14.82
11/09/22	628774		QUILL CORP-REMC-CON	24.52
11/09/22	628775		ROBIN MOORE	1,090.74
11/09/22	628775	V	ROBIN MOORE	-1,090.74
11/09/22	628776		RYAN'S REFRIGERATIO	1,450.37
11/09/22	628777		SCHOLASTIC INC (RIF	5,324.50
11/09/22	628778		SCHOLASTIC MAGAZINE	2,022.84
11/09/22	628779		SCHOOL SPECIALTY	533.92
11/09/22	628779		SCHOOL SPECIALTY	0.68
11/09/22	628779		SCHOOL SPECIALTY	62.32
11/09/22	628779		SCHOOL SPECIALTY	8.02
11/09/22	628779		SCHOOL SPECIALTY	10.72
11/09/22	628779		SCHOOL SPECIALTY	19.96
11/09/22	628779		SCHOOL SPECIALTY	59.84
11/09/22	628779		SCHOOL SPECIALTY	2.86
11/09/22	628779		SCHOOL SPECIALTY	20.26
11/09/22	628779		SCHOOL SPECIALTY	39.44
11/09/22	628779		SCHOOL SPECIALTY	20.62
11/09/22	628779		SCHOOL SPECIALTY	16.04
11/09/22	628779		SCHOOL SPECIALTY	2.94
11/09/22	628779		SCHOOL SPECIALTY	41.10
11/09/22	628779		SCHOOL SPECIALTY	102.36
11/09/22	628779		SCHOOL SPECIALTY	50.39
11/09/22	628779		SCHOOL SPECIALTY	4.04
11/09/22	628779		SCHOOL SPECIALTY	31.34
11/09/22	628779		SCHOOL SPECIALTY	54.84
11/09/22	628780		SPARROW HOSPITAL	6,542.35
11/09/22	628780		SPARROW HOSPITAL	6,542.33
11/09/22	628780		SPARROW HOSPITAL	6,542.33
11/09/22	628780		SPARROW HOSPITAL	6,542.33
11/09/22	628780		SPARROW HOSPITAL	6,542.33
11/09/22	628780		SPARROW HOSPITAL	6,542.33
11/09/22	628781		ST OF MI DTMB-DHHS	19,011.16
11/09/22	628782		PADEN HUNTER STALTE	138.25
11/09/22	628783		T MOBILE USA INC	1,638.00
11/09/22	628784		TAEOR MEDINA	1,320.00
11/09/22	628785		TAKEIA REDDEN	1,410.00
11/09/22	628786		TAYLOR MARTIN	4,750.00
11/09/22	628787	V	TERESA LOUISE EBRIG	-1,330.00
11/09/22	628787		TERESA LOUISE EBRIG	1,330.00
11/09/22	628788		THE MILLCRAFT PAPER	621.12
11/09/22	628789	V	THRUN LAW FIRM, P.C	-6,655.00
11/09/22	628789	V	THRUN LAW FIRM, P.C	-14,830.99
11/09/22	628789	V	THRUN LAW FIRM, P.C	-165.00
11/09/22	628789	V	THRUN LAW FIRM, P.C	-82.50
11/09/22	628789	V	THRUN LAW FIRM, P.C	-4,425.00

11/09/22	628789	THRUN LAW FIRM, P.C	6,655.00
11/09/22	628789	THRUN LAW FIRM, P.C	14,830.99
11/09/22	628789	THRUN LAW FIRM, P.C	165.00
11/09/22	628789	THRUN LAW FIRM, P.C	82.50
11/09/22	628789	THRUN LAW FIRM, P.C	4,425.00
11/09/22	628790	BLUUM OF MINNESOTA	8,390.00
11/09/22	628790	BLUUM OF MINNESOTA	13,369.00
11/09/22	628791	UNIVERSITY CLUB OF	160.00
11/09/22	628791	UNIVERSITY CLUB OF	30.00
11/09/22	628792	WATCH DOGS	23.90
11/09/22	628792	WATCH DOGS	65.85
11/09/22	628792	WATCH DOGS	39.95
11/09/22	628792	WATCH DOGS	75.90
11/09/22	628792	WATCH DOGS	18.95
11/09/22	628792	WATCH DOGS	135.00
11/09/22	628792	WATCH DOGS	18.81
11/09/22	628793	WAYLAND DO-IT BEST	13.98
11/09/22	628793	WAYLAND DO-IT BEST	29.24
11/09/22	628793	WAYLAND DO-IT BEST	30.45
11/09/22	628793	WAYLAND DO-IT BEST	86.44
11/09/22	628793	WAYLAND DO-IT BEST	160.00
11/09/22	628794	WEX BANK	8,034.56
11/09/22	628795	SUSAN E WHEELER	264.95
11/09/22	628796	WORKHEALTH NORTHWES	1,150.00
11/09/22	628796	WORKHEALTH NORTHWES	1,192.00
11/09/22	628797	YMCA OF METROPOLITA	270.00
11/09/22	628798	THRUN LAW FIRM, P.C	82.50
11/09/22	628798	THRUN LAW FIRM, P.C	3,512.50
11/09/22	628798	THRUN LAW FIRM, P.C	7,965.50
11/09/22	628798	THRUN LAW FIRM, P.C	3,190.00
11/09/22	628798	THRUN LAW FIRM, P.C	165.00
11/09/22	628799	TERESA LOUISE EBRIG	1,330.00
11/09/22	V100012	AMANDA KAY VALDEZ	1,425.00
11/09/22	V100013	AMANDA MARTINEZ	1,145.00
11/09/22	V100014	AUDRA KELLY	390.00
11/09/22	V100014	AUDRA KELLY	360.00
11/09/22	V100015	BRITTANY JOI HARRIS	1,220.00
11/09/22	V100016	CHARLOTTE ZIELKE	1,291.50
11/09/22	V100017	CHARNELL COLLEEN AM	1,120.00
11/09/22	V100018	ESSENCE JAE'VON MOR	1,385.00
11/09/22	V100019	KELLEY LINE	3,600.00
11/09/22	V100020	KIERSTEN FOX	3,240.00
11/09/22	V100021	KYLIE JO HATTER	415.00
11/09/22	V100022	LUCAS BARNER	144.00
11/09/22	V100023	LYNDSEA MARIE LOUCK	1,200.00
11/09/22	V100023	LYNDSEA MARIE LOUCK	1,200.00
11/09/22	V100024	ROSE MELISSA POMPEE	1,395.00

11/09/22	V100025	SELINA HERRERA	1,040.00
11/09/22	V100026	TAYLOR JONES	1,230.00
11/09/22	V100027	TIFFANY JONES	1,225.00
11/09/22	V100028	TORI ELIZABETH WEIC	1,365.00
11/09/22	628717	COMMERCIAL BLUEPRIN	976.00
11/09/22	628769	CA PAINTING LLC	27,375.00
11/09/22	628752	V LANSING GLASS CO	-963.48
11/09/22	628752	LANSING GLASS CO	963.48
11/09/22	628754	LAUX CONSTRUCTION,	21,833.95
11/09/22	628754	LAUX CONSTRUCTION,	12,602.56
11/09/22	628754	LAUX CONSTRUCTION,	13,170.60
11/09/22	628754	LAUX CONSTRUCTION,	7,380.00
11/09/22	628754	LAUX CONSTRUCTION,	1,849.32
11/09/22	628754	LAUX CONSTRUCTION,	7,229.25
11/09/22	628754	LAUX CONSTRUCTION,	6,750.00
11/09/22	628766	MIKE KELLY LLC	626.00
11/09/22	628794	WEX BANK	1,287.11
11/14/22	628800	KAMRYN LYNNE SHUMWA	431.25
11/14/22	628801	RIKKI R SLEIGHT	431.25
11/17/22	628802	7C LINGO LLC	804.99
11/17/22	628803	ABDUL SAMAD SAKHRA	500.00
11/17/22	628804	ACCUSHRED LLC	51.50
11/17/22	628804	ACCUSHRED LLC	51.50
11/17/22	628805	ALLIED 100, LLC	6,002.67
11/17/22	628806	ALL SPORTS UNIFORMS	274.70
11/17/22	628806	ALL SPORTS UNIFORMS	274.70
11/17/22	628807	ALLHERE EDUCATION	13,800.00
11/17/22	628808	AMANDA NEIBAUER	400.00
11/17/22	628809	AMERICAN RENTALS IN	138.00
11/17/22	628809	AMERICAN RENTALS IN	31.00
11/17/22	628809	AMERICAN RENTALS IN	33.00
11/17/22	628810	ANDREA NGUYEN	400.00
11/17/22	628811	ANTHONY JEROME STON	953.53
11/17/22	628812	AQUA SYSTEMS LLC	27.00
11/17/22	628812	AQUA SYSTEMS LLC	30.00
11/17/22	628813	ASHLEY ALLISON	400.00
11/17/22	628814	AVENTRIC TECH/HEART	9,380.00
11/17/22	628814	AVENTRIC TECH/HEART	140.00
11/17/22	628814	AVENTRIC TECH/HEART	140.00
11/17/22	628815	BAWI CIN PAR	160.00
11/17/22	628816	BILAL NOORI	80.00
11/17/22	628817	ALPHABRODER	1,078.76
11/17/22	628818	BSN SPORTS LLC	250.00
11/17/22	628818	BSN SPORTS LLC	250.00
11/17/22	628818	BSN SPORTS LLC	22.50
11/17/22	628818	BSN SPORTS LLC	22.50
11/17/22	628818	BSN SPORTS LLC	58.65

11/17/22	628818		BSN SPORTS LLC	58.65
11/17/22	628818		BSN SPORTS LLC	121.85
11/17/22	628818		BSN SPORTS LLC	121.85
11/17/22	628818		BSN SPORTS LLC	10.95
11/17/22	628818		BSN SPORTS LLC	10.95
11/17/22	628818		BSN SPORTS LLC	10.95
11/17/22	628818		BSN SPORTS LLC	10.95
11/17/22	628818		BSN SPORTS LLC	10.95
11/17/22	628818		BSN SPORTS LLC	10.95
11/17/22	628818		BSN SPORTS LLC	1.33
11/17/22	628818		BSN SPORTS LLC	1.33
11/17/22	628818		BSN SPORTS LLC	1.33
11/17/22	628818		BSN SPORTS LLC	1.33
11/17/22	628818		BSN SPORTS LLC	1.34
11/17/22	628818		BSN SPORTS LLC	1.34
11/17/22	628819		BULLSEYE TELECOM IN	7,974.69
11/17/22	628820		CANON FINANCIAL SER	8,457.00
11/17/22	628820		CANON FINANCIAL SER	1,502.49
11/17/22	628820	V	CANON FINANCIAL SER	-8,457.00
11/17/22	628820	V	CANON FINANCIAL SER	-1,502.49
11/17/22	628821		CAROL ANN BRIGHAM	400.00
11/17/22	628822		CENGAGE LEARNING	2,604.78
11/17/22	628822		CENGAGE LEARNING	2,604.78
11/17/22	628822		CENGAGE LEARNING	2,798.53
11/17/22	628822		CENGAGE LEARNING	2,840.22
11/17/22	628822		CENGAGE LEARNING	2,840.22
11/17/22	628822		CENGAGE LEARNING	3,051.47
11/17/22	628823		CENTRAL MICHIGAN PA	118.50
11/17/22	628823		CENTRAL MICHIGAN PA	118.50
11/17/22	628823		CENTRAL MICHIGAN PA	49.75
11/17/22	628823		CENTRAL MICHIGAN PA	432.00
11/17/22	628824		CLINTON COUNTY RESA	700.00
11/17/22	628825		COLLIN MILLER BLAIR	88.23
11/17/22	628826		COMCAST BUSINESS CO	185.85
11/17/22	628827		CONDE SYSTEMS INC	1,422.96
11/17/22	628828		BRYAN LAMAR CRENSHA	75.00
11/17/22	628828		BRYAN LAMAR CRENSHA	5.63
11/17/22	628829		CULLIGAN WATER COND	81.75
11/17/22	628829		CULLIGAN WATER COND	22.00
11/17/22	628830		DAKOTAH LEE SALAZAR	149.38
11/17/22	628831		DBI BUSINESS INTERI	85.90
11/17/22	628831		DBI BUSINESS INTERI	605.98
11/17/22	628831		DBI BUSINESS INTERI	51.80
11/17/22	628831		DBI BUSINESS INTERI	532.00
11/17/22	628831		DBI BUSINESS INTERI	-439.90
11/17/22	628831		DBI BUSINESS INTERI	-351.92
11/17/22	628831		DBI BUSINESS INTERI	26.67



11/17/22	628835	DEAN TRANSPORTATION	259.97
11/17/22	628835	DEAN TRANSPORTATION	76.83
11/17/22	628835	DEAN TRANSPORTATION	106.01
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11/17/22	628835	DEAN TRANSPORTATION	79.44
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11/17/22	628835	DEAN TRANSPORTATION	98.78
11/17/22	628835	DEAN TRANSPORTATION	98.79
11/17/22	628835	DEAN TRANSPORTATION	255.35
11/17/22	628835	DEAN TRANSPORTATION	592.15
11/17/22	628835	DEAN TRANSPORTATION	284.23
11/17/22	628835	DEAN TRANSPORTATION	197.57
11/17/22	628835	DEAN TRANSPORTATION	712.31
11/17/22	628835	DEAN TRANSPORTATION	178.22
11/17/22	628835	DEAN TRANSPORTATION	178.23
11/17/22	628835	DEAN TRANSPORTATION	144.43
11/17/22	628835	DEAN TRANSPORTATION	134.60
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11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	115.54
11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	139.80
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11/17/22	628835	DEAN TRANSPORTATION	342.00
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11/17/22	628835	DEAN TRANSPORTATION	105.72
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11/17/22	628835	DEAN TRANSPORTATION	294.05
11/17/22	628835	DEAN TRANSPORTATION	82.03
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	139.80
11/17/22	628835	DEAN TRANSPORTATION	125.36
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11/17/22	628835	DEAN TRANSPORTATION	264.59
11/17/22	628835	DEAN TRANSPORTATION	105.72
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11/17/22	628835	DEAN TRANSPORTATION	81.74
11/17/22	628835	DEAN TRANSPORTATION	81.75
11/17/22	628835	DEAN TRANSPORTATION	505.49
11/17/22	628835	DEAN TRANSPORTATION	481.80
11/17/22	628835	DEAN TRANSPORTATION	47.95
11/17/22	628835	DEAN TRANSPORTATION	72.21
11/17/22	628835	DEAN TRANSPORTATION	72.22
11/17/22	628835	DEAN TRANSPORTATION	216.64
11/17/22	628835	DEAN TRANSPORTATION	183.13

11/17/22	628835	DEAN TRANSPORTATION	139.80
11/17/22	628835	DEAN TRANSPORTATION	74.52
11/17/22	628835	DEAN TRANSPORTATION	74.53
11/17/22	628835	DEAN TRANSPORTATION	294.05
11/17/22	628835	DEAN TRANSPORTATION	187.75
11/17/22	628835	DEAN TRANSPORTATION	510.69
11/17/22	628835	DEAN TRANSPORTATION	303.30
11/17/22	628835	DEAN TRANSPORTATION	202.19
11/17/22	628835	DEAN TRANSPORTATION	202.20
11/17/22	628835	DEAN TRANSPORTATION	129.98
11/17/22	628835	DEAN TRANSPORTATION	240.32
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	163.49
11/17/22	628835	DEAN TRANSPORTATION	183.13
11/17/22	628835	DEAN TRANSPORTATION	106.01
11/17/22	628835	DEAN TRANSPORTATION	106.01
11/17/22	628835	DEAN TRANSPORTATION	351.25
11/17/22	628835	DEAN TRANSPORTATION	288.85
11/17/22	628835	DEAN TRANSPORTATION	129.98
11/17/22	628835	DEAN TRANSPORTATION	129.99
11/17/22	628835	DEAN TRANSPORTATION	539.57
11/17/22	628835	DEAN TRANSPORTATION	515.31
11/17/22	628835	DEAN TRANSPORTATION	72.21
11/17/22	628835	DEAN TRANSPORTATION	72.22
11/17/22	628835	DEAN TRANSPORTATION	129.98
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	168.69
11/17/22	628835	DEAN TRANSPORTATION	163.49
11/17/22	628835	DEAN TRANSPORTATION	115.54
11/17/22	628835	DEAN TRANSPORTATION	115.54
11/17/22	628835	DEAN TRANSPORTATION	154.25
11/17/22	628835	DEAN TRANSPORTATION	173.31
11/17/22	628836	ERICA PRYOR	400.00
11/17/22	628837	FOLLETT SCHOOL SOLU	366.34
11/17/22	628838	FORESIGHT SUPERSIGN	40.00
11/17/22	628839	GOLDMARK ADVISORY S	9,935.17
11/17/22	628840	GOODWILL INDUSTRIES	10.78
11/17/22	628841	GORDON FOOD SERVICE	74.64
11/17/22	628842	GREAT LAKES ENERGY	1,911.34
11/17/22	628843	GREENLINK EDUCATION	4,050.00
11/17/22	628843	GREENLINK EDUCATION	4,575.00
11/17/22	628844	HC BERGER	118.00
11/17/22	628845	LITERACY RESOURCES	356.00
11/17/22	628846	INGHAM ISD	2,974.29
11/17/22	628846	INGHAM ISD	2,976.00
11/17/22	628846	INGHAM ISD	2,976.00

11/17/22	628847	IXL LEARNING INC	3,450.00
11/17/22	628848	JAMES P RADICK	400.00
11/17/22	628849	JOEL MAATMAN	1,700.00
11/17/22	628850	KATHERINE FLANIGAN	400.00
11/17/22	628851	LANSING BOARD OF WA	249,435.16
11/17/22	628851	LANSING BOARD OF WA	10,491.09
11/17/22	628854	JENNIFER ANN LYCOS	100.00
11/17/22	628855	MADELINE KORTE	400.00
11/17/22	628856	MDE LOW INCIDENCE O	5.32
11/17/22	628856	MDE LOW INCIDENCE O	69.00
11/17/22	628856	MDE LOW INCIDENCE O	78.75
11/17/22	628856	MDE LOW INCIDENCE O	142.25
11/17/22	628856	MDE LOW INCIDENCE O	144.50
11/17/22	628856	MDE LOW INCIDENCE O	59.75
11/17/22	628856	MDE LOW INCIDENCE O	59.75
11/17/22	628856	MDE LOW INCIDENCE O	37.50
11/17/22	628856	MDE LOW INCIDENCE O	76.75
11/17/22	628857	MENARDS - WYOMING	708.37
11/17/22	628857	MENARDS - WYOMING	115.51
11/17/22	628857	MENARDS - WYOMING	-415.05
11/17/22	628858	MICHWAVE TECHNOLOGI	350.00
11/17/22	628859	MONEYBALL SPORTSWEA	620.00
11/17/22	628859	MONEYBALL SPORTSWEA	620.00
11/17/22	628860	MR. CLARK ALBERTS	1,100.00
11/17/22	628861	MSU - MICHIGAN STAT	75.00
11/17/22	628861	MSU - MICHIGAN STAT	75.00
11/17/22	628862	PITNEY BOWES INC	1,630.17
11/17/22	628863	POTTER PARK ZOO	230.00
11/17/22	628864	PRAIRIE CREEK VETER	505.00
11/17/22	628865	PREUSS PETS	85.00
11/17/22	628865	PREUSS PETS	122.98
11/17/22	628865	PREUSS PETS	85.00
11/17/22	628866	ROBIN MOORE	109.47
11/17/22	628867	SAMANTHA KISH	400.00
11/17/22	628868	SCHOLASTIC CLASSROO	329.46
11/17/22	628869	SCHOLASTIC INC (RIF	90.60
11/17/22	628869	SCHOLASTIC INC (RIF	5,469.95
11/17/22	628870	SCHOOL SPECIALTY	54.84
11/17/22	628870	SCHOOL SPECIALTY	62.27
11/17/22	628870	SCHOOL SPECIALTY	48.80
11/17/22	628870	SCHOOL SPECIALTY	48.37
11/17/22	628870	SCHOOL SPECIALTY	43.98
11/17/22	628871	SCREEN2SCREEN, INC	3,350.00
11/17/22	628872	SET-SEG	23,296.00
11/17/22	628873	BENJAMIN O SHULDINE	70.79
11/17/22	628873	BENJAMIN O SHULDINE	684.14
11/17/22	628875	ST OF MI-MICHIGAN S	150.00

11/17/22	628878	TEAM FINANCIAL GROU	58.58
11/17/22	628878	TEAM FINANCIAL GROU	61.61
11/17/22	628878	TEAM FINANCIAL GROU	239.41
11/17/22	628878	TEAM FINANCIAL GROU	308.98
11/17/22	628878	TEAM FINANCIAL GROU	25.11
11/17/22	628878	TEAM FINANCIAL GROU	85.55
11/17/22	628878	TEAM FINANCIAL GROU	214.38
11/17/22	628878	TEAM FINANCIAL GROU	88.90
11/17/22	628878	TEAM FINANCIAL GROU	75.34
11/17/22	628878	TEAM FINANCIAL GROU	265.70
11/17/22	628878	TEAM FINANCIAL GROU	364.90
11/17/22	628878	TEAM FINANCIAL GROU	476.23
11/17/22	628878	TEAM FINANCIAL GROU	267.87
11/17/22	628878	TEAM FINANCIAL GROU	83.71
11/17/22	628878	TEAM FINANCIAL GROU	12.56
11/17/22	628878	TEAM FINANCIAL GROU	359.96
11/17/22	628878	TEAM FINANCIAL GROU	721.08
11/17/22	628878	TEAM FINANCIAL GROU	33.90
11/17/22	628878	TEAM FINANCIAL GROU	125.40
11/17/22	628878	TEAM FINANCIAL GROU	467.69
11/17/22	628878	TEAM FINANCIAL GROU	214.38
11/17/22	628878	TEAM FINANCIAL GROU	38.76
11/17/22	628878	TEAM FINANCIAL GROU	66.97
11/17/22	628878	TEAM FINANCIAL GROU	12.56
11/17/22	628878	TEAM FINANCIAL GROU	180.15
11/17/22	628878	TEAM FINANCIAL GROU	265.70
11/17/22	628878	TEAM FINANCIAL GROU	239.41
11/17/22	628878	TEAM FINANCIAL GROU	136.87
11/17/22	628878	TEAM FINANCIAL GROU	428.77
11/17/22	628878	TEAM FINANCIAL GROU	136.87
11/17/22	628878	TEAM FINANCIAL GROU	470.96
11/17/22	628878	TEAM FINANCIAL GROU	247.78
11/17/22	628878	TEAM FINANCIAL GROU	20.59
11/17/22	628878	TEAM FINANCIAL GROU	29.63
11/17/22	628878	TEAM FINANCIAL GROU	63.87
11/17/22	628878	TEAM FINANCIAL GROU	22.60
11/17/22	628878	TEAM FINANCIAL GROU	22.77
11/17/22	628878	TEAM FINANCIAL GROU	205.26
11/17/22	628878	TEAM FINANCIAL GROU	75.34
11/17/22	628878	TEAM FINANCIAL GROU	585.97
11/17/22	628878	TEAM FINANCIAL GROU	343.22
11/17/22	628878	TEAM FINANCIAL GROU	54.41
11/17/22	628878	TEAM FINANCIAL GROU	226.02
11/17/22	628878	TEAM FINANCIAL GROU	128.83
11/17/22	628878	TEAM FINANCIAL GROU	359.12
11/17/22	628878	TEAM FINANCIAL GROU	290.73
11/17/22	628878	TEAM FINANCIAL GROU	41.35

11/17/22	628878	TEAM FINANCIAL GROU	209.28
11/17/22	628878	TEAM FINANCIAL GROU	468.78
11/17/22	628878	TEAM FINANCIAL GROU	184.16
11/17/22	628878	TEAM FINANCIAL GROU	25.11
11/17/22	628878	TEAM FINANCIAL GROU	142.31
11/17/22	628878	TEAM FINANCIAL GROU	403.74
11/17/22	628878	TEAM FINANCIAL GROU	167.42
11/17/22	628878	TEAM FINANCIAL GROU	169.77
11/17/22	628878	TEAM FINANCIAL GROU	230.26
11/17/22	628878	TEAM FINANCIAL GROU	41.86
11/17/22	628878	TEAM FINANCIAL GROU	41.86
11/17/22	628878	TEAM FINANCIAL GROU	152.32
11/17/22	628879	TIFFIN C MINGUS	62.50
11/17/22	628879	TIFFIN C MINGUS	92.56
11/17/22	628880	TONIA PLAYER	532.80
11/17/22	628881	TAMARA LYNN TREAT	50.31
11/17/22	628882	TRESOR KASHINDI	160.00
11/17/22	628883	VERIZON WIRELESS-LA	2,793.80
11/17/22	628884	WASTE MANAGEMENT	268.07
11/17/22	628885	WINDSTREAM	7,043.32
11/17/22	628886	YMCA OF METROPOLITA	540.00
11/17/22	628887	EDWARD W SPARROW HO	335.25
11/17/22	628888	HURLEY MEDICAL CENT	542.93
11/17/22	628889	HINTZ JOHN P	229.43
11/17/22	628890	INDEPENDENT BANK	200.00
11/17/22	628891	LAFUCU	125.00
11/17/22	628892	SUSAN J WINTERS	239.78
11/17/22	628893	FLORIDA STATE DISBU	53.08
11/17/22	628894	FOLEY BARBARA	371.38
11/17/22	628895	MICHIGAN TREASURY	544.36
11/17/22	628896	STANDING CHAPTER 13	188.95
11/17/22	628897	CANON FINANCIAL SER	8,475.00
11/17/22	628897	CANON FINANCIAL SER	1,502.49
11/17/22	V100029	ARRON DAVIS	1,370.00
11/17/22	V100030	BRADLEY SAMPSON	1,920.00
11/17/22	V100031	DIONNA HOUSTON	1,440.00
11/17/22	V100032	JALEN KYLE	1,440.00
11/17/22	V100033	JAMES BROWN	1,120.00
11/17/22	V100034	LUCAS BARNER	230.00
11/17/22	V100035	LUIS SALINAS	1,440.00
11/17/22	V100036	MALIK MACK	1,120.00
11/17/22	V100037	SHAIN SHANNON	1,440.00
11/17/22	V100038	TERRANCE COOPER	1,725.00
11/17/22	V100040	TRAEJAN ASHLEY	1,440.00
11/17/22	628852	LAUX CONSTRUCTION,	15,180.42
11/17/22	628852	LAUX CONSTRUCTION,	19,152.99
11/17/22	628852	LAUX CONSTRUCTION,	49,367.70

11/17/22	628852	LAUX CONSTRUCTION,	14,561.28
11/17/22	628852	LAUX CONSTRUCTION,	36,245.40
11/17/22	628852	LAUX CONSTRUCTION,	88,990.52
11/17/22	628852	LAUX CONSTRUCTION,	115,908.17
11/17/22	628852	LAUX CONSTRUCTION,	23,184.84
11/17/22	628852	LAUX CONSTRUCTION,	16,181.41
11/17/22	628852	LAUX CONSTRUCTION,	12,394.00
11/17/22	628852	LAUX CONSTRUCTION,	103,655.98
11/17/22	628852	LAUX CONSTRUCTION,	52,808.24
11/17/22	628852	LAUX CONSTRUCTION,	47,390.11
11/17/22	628852	LAUX CONSTRUCTION,	19,350.44
11/17/22	628852	LAUX CONSTRUCTION,	18,585.00
11/17/22	628852	LAUX CONSTRUCTION,	101,103.34
11/17/22	628853	LJ TRUMBLE BUILDERS	34,430.00
11/17/22	628874	SIMTECH OUTDOOR SOL	8,958.66
11/17/22	V100039	THERON A COE	4,015.39
11/17/22	628878	TEAM FINANCIAL GROU	73.00
11/18/22	628898	MERA	165.00
11/22/22	628899	ANDREA CHRISTINA GA	1,305.00
11/22/22	628900	CENTRAL MICHIGAN PA	1,560.00
11/22/22	628900	CENTRAL MICHIGAN PA	1,560.00
11/22/22	628901	LAURET PENA CROWELL	122.50
11/22/22	628902	DBI BUSINESS INTERI	88.88
11/22/22	628902	DBI BUSINESS INTERI	15.44
11/22/22	628904	FOLLETT CONTENT SOL	1,971.24
11/22/22	628905	FOLLETT SCHOOL SOLU	49,929.59
11/22/22	628906	GRADUATION ALLIANCE	9,150.08
11/22/22	628906	V GRADUATION ALLIANCE	-9,150.08
11/22/22	628908	KOLT COMMUNICATIONS	2,000.00
11/22/22	628908	KOLT COMMUNICATIONS	1,000.00
11/22/22	628909	LAFONTAINE FORD	63.79
11/22/22	628910	LEARNING A-Z	1,536.00
11/22/22	628911	MANER COSTERISAN	2,764.00
11/22/22	628912	MARSHALL MUSIC	191.95
11/22/22	628913	MENTORING SERVICES	2,692.00
11/22/22	628914	ORIENTAL TRADING CO	417.96
11/22/22	628914	ORIENTAL TRADING CO	56.98
11/22/22	628915	PRESIDIO NETWORKED	222.00
11/22/22	628916	RANDY JASON CUSACK	370.25
11/22/22	628917	SCHOOL SPECIALTY	86.39
11/22/22	628917	SCHOOL SPECIALTY	50.09
11/22/22	628917	SCHOOL SPECIALTY	36.28
11/22/22	628917	SCHOOL SPECIALTY	41.41
11/22/22	628917	SCHOOL SPECIALTY	6.07
11/22/22	628917	SCHOOL SPECIALTY	21.37
11/22/22	628917	SCHOOL SPECIALTY	20.84
11/22/22	628917	SCHOOL SPECIALTY	15.52

11/22/22	628917	SCHOOL SPECIALTY	45.66
11/22/22	628917	SCHOOL SPECIALTY	45.66
11/22/22	628917	SCHOOL SPECIALTY	9.18
11/22/22	628917	SCHOOL SPECIALTY	3.59
11/22/22	628917	SCHOOL SPECIALTY	10.02
11/22/22	628917	SCHOOL SPECIALTY	18.65
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	3.81
11/22/22	628917	SCHOOL SPECIALTY	7.50
11/22/22	628920	SODEXOMAGIC, LLC	671,853.62
11/22/22	628921	ST OF MI MNGMT & BU	0.77
11/22/22	628921	ST OF MI MNGMT & BU	9.63
11/22/22	628922	TAELOE MEDINA	560.00
11/22/22	628923	VALERIE AGNES KNIFF	737.33
11/22/22	628924	VENTRIS LEARNING LL	10,500.00
11/22/22	628924	VENTRIS LEARNING LL	525.00
11/22/22	628925	VFT VIRTUAL FIELD T	350.00
11/22/22	628926	WORKHEALTH NORTHWES	1,466.00
11/22/22	628926	WORKHEALTH NORTHWES	1,498.00
11/22/22	628927	MEA FINANCIAL SERVI	886.30
11/22/22	628928	BENJAMIN O SHULDINE	3,043.55
11/22/22	628929	GRADUATION ALLIANCE	9,150.08
11/22/22	V100041	AMANDA KAY VALDEZ	1,180.00
11/22/22	V100042	AMANDA MARTINEZ	1,050.00
11/22/22	V100043	AMBER LYNN ROCKWELL	1,260.00
11/22/22	V100044	AUDRA KELLY	20.00
11/22/22	V100044	AUDRA KELLY	395.00
11/22/22	V100045	BRADLEY SAMPSON	262.23
11/22/22	V100045	BRADLEY SAMPSON	690.27
11/22/22	V100046	BRITTANY JOI HARRIS	1,090.00
11/22/22	V100047	CHARLOTTE ZIELKE	1,212.75
11/22/22	V100048	CHARNELL COLLEEN AM	1,115.00
11/22/22	V100049	DONTE DEARING	1,152.00
11/22/22	V100050	ESSENCE JAE'VON MOR	1,015.00
11/22/22	V100051	KELLEY LINE	3,420.00
11/22/22	V100052	KIERSTEN FOX	3,420.00
11/22/22	V100053	KYLIE JO HATTER	690.00
11/22/22	V100054	LYNDSEA MARIE LOUCK	1,050.00
11/22/22	V100054	LYNDSEA MARIE LOUCK	1,230.00
11/22/22	V100055	PROJECT LEAD THE WA	950.00
11/22/22	V100056	ROSE MELISSA POMPEE	1,325.00
11/22/22	V100057	SELINA HERRERA	1,205.00
11/22/22	V100058	TAKEIA REDDEN	1,170.00
11/22/22	V100059	TAYLOR JONES	75.00
11/22/22	V100059	TAYLOR JONES	1,200.00

11/22/22	V100060	TERRANCE COOPER	840.00
11/22/22	V100061	TIFFANY JONES	1,160.00
11/22/22	V100062	TORI ELIZABETH WEIC	1,285.00
11/22/22	V100063	TERESA LOUISE EBRIG	1,355.00
11/22/22	628903	ENVIRONMENTAL RESOU	14,525.00
11/22/22	628907	KCS TRUCK EQUIPMENT	1,500.60
11/22/22	628920	SODEXOMAGIC, LLC	1,537.92
11/22/22	628920	SODEXOMAGIC, LLC	65.10
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	407.67
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2,853.69
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2,038.35
11/22/22	628920	SODEXOMAGIC, LLC	148.80
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	3,261.36
11/22/22	628920	SODEXOMAGIC, LLC	93.00
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2,446.02
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11/22/22	628920	SODEXOMAGIC, LLC	2,038.35
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11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	4,892.04
11/22/22	628920	SODEXOMAGIC, LLC	241.80
11/22/22	628920	SODEXOMAGIC, LLC	138.24
11/22/22	628920	SODEXOMAGIC, LLC	1,856.08
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1,448.41
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2,628.29
11/22/22	628920	SODEXOMAGIC, LLC	130.20
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2,038.35
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2,081.48
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	4,892.04
11/22/22	628920	SODEXOMAGIC, LLC	93.00
11/22/22	628920	SODEXOMAGIC, LLC	138.24
11/22/22	628920	SODEXOMAGIC, LLC	2,760.93
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1,630.68
11/22/22	628920	SODEXOMAGIC, LLC	111.60
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1,630.68



11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1,630.68
11/22/22	628920	SODEXOMAGIC, LLC	83.70
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	2,446.02
11/22/22	628920	SODEXOMAGIC, LLC	65.10
11/22/22	628920	SODEXOMAGIC, LLC	69.12
11/22/22	628920	SODEXOMAGIC, LLC	1,630.68
12/01/22	628930	EDWARD W SPARROW HO	333.67
12/01/22	628931	HURLEY MEDICAL CENT	542.20
12/01/22	628932	HINTZ JOHN P	109.55
12/01/22	628933	INDEPENDENT BANK	200.00
12/01/22	628934	LAFCU	125.00
12/01/22	628935	MIDLAND FUNDING LLC	75.62
12/01/22	628936	SUSAN J WINTERS	14.78
12/01/22	628936	SUSAN J WINTERS	650.94
12/01/22	628937	AFLAC	3,680.14
12/01/22	628938	FLORIDA STATE DISBU	53.08
12/01/22	628939	FOLEY BARBARA	371.38
12/01/22	628940	L E A F	43.00
12/01/22	628940	L E A F	50.00
12/01/22	628940	L E A F	44.00
12/01/22	628940	L E A F	50.00
12/01/22	628941	STANDING CHAPTER 13	188.95
12/01/22	628958	7C LINGO LLC	925.00
12/01/22	628960	BRANDY ALEXIS JONES	51.69
12/01/22	628960	BRANDY ALEXIS JONES	544.05
12/01/22	628960	BRANDY ALEXIS JONES	-315.81
12/01/22	628961	CDWG	10,633.00
12/01/22	628963	DOREEN WAKEFIELD	845.00
12/01/22	628965	ENGINEERED PROTECTI	63.48
12/01/22	628966	FOXBRIGHT	2,600.00
12/01/22	628967	HARCOURT-HOUGHTON M	59,282.03
12/01/22	628968	HC BERGER	109.00
12/01/22	628968	HC BERGER	52.97
12/01/22	628968	HC BERGER	88.12
12/01/22	628968	HC BERGER	40.73
12/01/22	628968	HC BERGER	82.35
12/01/22	628968	HC BERGER	74.70
12/01/22	628968	HC BERGER	54.00
12/01/22	628968	HC BERGER	146.93
12/01/22	628968	HC BERGER	73.04
12/01/22	628968	HC BERGER	81.68
12/01/22	628970	INGHAM INTERMEDIATE	289,144.50
12/01/22	628970	INGHAM INTERMEDIATE	264,655.04
12/01/22	628971	JOSTENS	36.50
12/01/22	628972	FRANCISCA G KIDDER	47.21

12/01/22	628974	LEARNING A-Z	0.60
12/01/22	628974	LEARNING A-Z	1,587.00
12/01/22	628975	MHSAA	60.00
12/01/22	628976	MICHIGAN GAS UTILIT	2,041.47
12/01/22	628977	KENDALL CHARLES NIS	130.63
12/01/22	628981	SCHOOL SPECIALTY	22.80
12/01/22	628981	SCHOOL SPECIALTY	26.01
12/01/22	628981	SCHOOL SPECIALTY	18.74
12/01/22	628981	SCHOOL SPECIALTY	24.59
12/01/22	628981	SCHOOL SPECIALTY	14.99
12/01/22	628981	SCHOOL SPECIALTY	4.64
12/01/22	628981	SCHOOL SPECIALTY	15.41
12/01/22	628981	SCHOOL SPECIALTY	32.09
12/01/22	628981	SCHOOL SPECIALTY	32.09
12/01/22	628981	SCHOOL SPECIALTY	43.34
12/01/22	628981	SCHOOL SPECIALTY	89.39
12/01/22	628981	SCHOOL SPECIALTY	19.79
12/01/22	628981	SCHOOL SPECIALTY	2.08
12/01/22	628981	SCHOOL SPECIALTY	34.64
12/01/22	628981	SCHOOL SPECIALTY	44,146.89
12/01/22	628981	SCHOOL SPECIALTY	1.55
12/01/22	628981	SCHOOL SPECIALTY	4.65
12/01/22	628981	SCHOOL SPECIALTY	2.76
12/01/22	628981	SCHOOL SPECIALTY	25.64
12/01/22	628982	BENJAMIN O SHULDINE	747.20
12/01/22	628983	ROSE M TAPHOUSE	246.00
12/01/22	628984	TAQUERIA MONARCA, L	636.00
12/01/22	628985	BLUUM OF MINNESOTA	126.00
12/01/22	628986	TIMOTHY JAMES HACKN	2,500.00
12/01/22	628987	TONIA PLAYER	199.80
12/01/22	628988	VSC INC	37.00
12/01/22	628988	VSC INC	10.00
12/01/22	628989	ZACHARDA FARMS II L	1,620.00
12/01/22	628990	BENJAMIN O SHULDINE	608.71
12/01/22	628962	DIVIDE BY DESIGN, L	4,770.00
12/01/22	628978	CA PAINTING LLC	16,900.00
12/01/22	628980	PRAISE SIGN COMPANY	2,840.23
12/01/22	628942	ABATEMENT & DEMOLIT	10,132.00
12/01/22	628944	CHRISTMAN COMPANY	2,490.95
12/01/22	628944	CHRISTMAN COMPANY	2,376.14
12/01/22	628945	COMPLETE ENCLOSURES	1,631.10
12/01/22	628947	DAVENPORT MASONRY I	6,510.77
12/01/22	628948	GRAND RIVER INTERIO	56,783.10
12/01/22	628950	IRON HORSE EXCAVATI	1,134.50
12/01/22	628952	LJ TRUMBLE BUILDERS	128,079.00
12/01/22	628953	MIKE & SON ASPHALT,	27,544.05
12/01/22	628954	MOORE TROSPER CONST	5,000.00

12/01/22	628957	SUMMIT CONTRACTORS	1,309.00
12/01/22	628957	SUMMIT CONTRACTORS	5,900.20
12/01/22	628959	ASBESTOS ABATEMENT	4,993.00
12/01/22	628973	LAUX CONSTRUCTION,	24,325.63
12/01/22	628973	LAUX CONSTRUCTION,	65,156.94
12/01/22	628973	LAUX CONSTRUCTION,	7,397.28
12/01/22	628973	LAUX CONSTRUCTION,	16,740.00
12/01/22	628973	LAUX CONSTRUCTION,	11,869.20
12/01/22	628973	LAUX CONSTRUCTION,	857.35
12/01/22	628973	LAUX CONSTRUCTION,	29,406.64
12/01/22	628973	LAUX CONSTRUCTION,	90.00
12/01/22	628964	DRISENGA & ASSOCIA	5,450.00
12/01/22	628943	CENTENNIAL ELECTRIC	9,124.00
12/01/22	628944	CHRISTMAN COMPANY	-2,374.81
12/01/22	628944	CHRISTMAN COMPANY	16,116.21
12/01/22	628946	CONTROL SOLUTIONS,	5,200.20
12/01/22	628947	DAVENPORT MASONRY I	33,879.08
12/01/22	628948	GRAND RIVER INTERIO	94,166.00
12/01/22	628949	HOWARD STRUCTURAL S	45,338.90
12/01/22	628950	IRON HORSE EXCAVATI	26,036.52
12/01/22	628950	IRON HORSE EXCAVATI	46,051.00
12/01/22	628951	LAUX CONSTRUCTION,	123,620.37
12/01/22	628952	LJ TRUMBLE BUILDERS	27,918.20
12/01/22	628954	MOORE TROSPER CONST	12,522.05
12/01/22	628955	NILES CONSTRUCTION	652.00
12/01/22	628956	PRAISE SIGN COMPANY	3,659.00
12/01/22	628979	PLEUNE SERVICE COMP	8,668.66
12/01/22	628969	HEARTLAND PAYMENT S	4,896.00
12/02/22	628991	GABRIELLE LAWRENCE	1,421.62
12/02/22	V100064	DBI BUSINESS INTERI	44.93
12/02/22	V100064	DBI BUSINESS INTERI	213.93
12/02/22	V100064	DBI BUSINESS INTERI	1,790.00
12/02/22	V100064	DBI BUSINESS INTERI	290.00
12/02/22	V100064	DBI BUSINESS INTERI	270.00
12/02/22	V100064	DBI BUSINESS INTERI	265.00
12/02/22	V100064	DBI BUSINESS INTERI	240.00
12/02/22	V100065	JALEN KYLE	640.00
12/02/22	V100066	MALIK MACK	610.00
12/02/22	V100067	SHAIN SHANNON	800.00
12/02/22	V100069	TRAEJAN ASHLEY	480.00
12/02/22	V100070	ARRON DAVIS	800.00
12/02/22	V100071	DIONNA HOUSTON	800.00
12/02/22	V100072	JAMES BROWN	800.00
12/02/22	V100073	LUIS SALINAS	800.00
12/02/22	V100068	THERON A COE	4,015.39
12/02/22	V100074	ARIZENT	1,705.00
12/02/22	V100075	S&P GLOBAL RATINGS	17,550.00

12/05/22	V100076	SODEXOMAGIC, LLC	-16,366.66
12/05/22	V100076	SODEXOMAGIC, LLC	793,711.46
12/06/22	628992	FRANCISCA G KIDDER	231.92
12/08/22	628993	ST OF MI BUREAU OF	6,948.55
12/08/22	628994	CAPITAL AREA MICHIG	23,785.10
12/08/22	628996	ABDUL SAMAD SAKHRA	560.00
12/08/22	628997	ABSOPURE WATER - PL	12.00
12/08/22	628998	ACCUSHRED LLC	93.50
12/08/22	628999	ACD NET	650.00
12/08/22	629000	AMANDA NEIBAUER	400.00
12/08/22	629001	AMERICAN RENTALS IN	712.15
12/08/22	629002	ANDREA CHRISTINA GA	725.00
12/08/22	629003	ANDREA NGUYEN	400.00
12/08/22	629004	AQUA SYSTEMS LLC	87.75
12/08/22	629005	ASHLEY ALLISON	400.00
12/08/22	629006	MYRICAL J BARTON	41.33
12/08/22	629007	KRISTINE KAY BAUER	41.75
12/08/22	629008	BESCO WATER TREATME	23.00
12/08/22	629008	BESCO WATER TREATME	8.00
12/08/22	629009	BOOKSOURCE	9,834.37
12/08/22	629010	BRANDY ALEXIS JONES	51.38
12/08/22	629011	ALPHABRODER	395.00
12/08/22	629011	ALPHABRODER	339.60
12/08/22	629012	BROTHER INTERNATION	1,732.54
12/08/22	629013	TAMELA SUE BROUILLE	15.06
12/08/22	629014	BSN SPORTS LLC	629.84
12/08/22	629014	BSN SPORTS LLC	419.89
12/08/22	629014	BSN SPORTS LLC	209.95
12/08/22	629014	BSN SPORTS LLC	21.25
12/08/22	629014	BSN SPORTS LLC	41.25
12/08/22	629014	BSN SPORTS LLC	62.50
12/08/22	629014	BSN SPORTS LLC	210.00
12/08/22	629014	BSN SPORTS LLC	210.00
12/08/22	629014	BSN SPORTS LLC	20.00
12/08/22	629014	BSN SPORTS LLC	20.00
12/08/22	629015	CAPITAL AREA UNITED	8,333.00
12/08/22	629015	CAPITAL AREA UNITED	8,333.00
12/08/22	629015	CAPITAL AREA UNITED	8,334.00
12/08/22	629015	CAPITAL AREA UNITED	5,000.00
12/08/22	629016	CAROL ANN BRIGHAM	400.00
12/08/22	629017	CDWG	645.00
12/08/22	629017	CDWG	3,039.98
12/08/22	629019	CLINTON VETERINARY	10.46
12/08/22	629019	CLINTON VETERINARY	258.00
12/08/22	629019	CLINTON VETERINARY	1,372.45
12/08/22	629020	COMMUNITIES IN SCHO	6,000.00
12/08/22	629021	CONSUMERS ENERGY	2,616.74

12/08/22	629022		JAIME LYNN CROLEY	25.31
12/08/22	629023		JEFFREY SCOTT CRONE	69.88
12/08/22	629024		CULLIGAN WATER COND	45.75
12/08/22	629024		CULLIGAN WATER COND	24.00
12/08/22	629024		CULLIGAN WATER COND	10.00
12/08/22	629025		DAMBER SINGH MAGAR	106.00
12/08/22	629026		BRITTANY LYNN DANIE	21.44
12/08/22	629027		SUSAN L DAVENPORT	25.94
12/08/22	629028		JENNIFER RENEE DAVI	73.50
12/08/22	629029		DEAN TRANSPORTATION	36,342.40
12/08/22	629029		DEAN TRANSPORTATION	389,530.82
12/08/22	629030		DEWITT CHARTER TWP	1,190.55
12/08/22	629031		DOUGLAS, REBECCA	87.50
12/08/22	629031	V	DOUGLAS, REBECCA	-87.50
12/08/22	629032		CYNTHIA MARIE DUNNI	7.38
12/08/22	629033		EDMENTUM INC	426.80
12/08/22	629034		KRISTINA SUE EKLUND	33.75
12/08/22	629035		ENVIRONMENTAL RESOU	909.00
12/08/22	629036		ERICA PRYOR	400.00
12/08/22	629037		FACTS EDUCATION SOL	1,483.30
12/08/22	629037		FACTS EDUCATION SOL	2,655.09
12/08/22	629037		FACTS EDUCATION SOL	11.34
12/08/22	629037		FACTS EDUCATION SOL	17.47
12/08/22	629037		FACTS EDUCATION SOL	20.31
12/08/22	629037		FACTS EDUCATION SOL	31.27
12/08/22	629037		FACTS EDUCATION SOL	455.82
12/08/22	629037		FACTS EDUCATION SOL	553.27
12/08/22	629037		FACTS EDUCATION SOL	815.92
12/08/22	629037		FACTS EDUCATION SOL	990.36
12/08/22	629037		FACTS EDUCATION SOL	143.37
12/08/22	629037		FACTS EDUCATION SOL	184.56
12/08/22	629037		FACTS EDUCATION SOL	189.05
12/08/22	629037		FACTS EDUCATION SOL	204.17
12/08/22	629037		FACTS EDUCATION SOL	686.99
12/08/22	629037		FACTS EDUCATION SOL	884.37
12/08/22	629037		FACTS EDUCATION SOL	905.85
12/08/22	629037		FACTS EDUCATION SOL	978.31
12/08/22	629038		FAMILY FARM AND HOM	330.84
12/08/22	629039		JAMES M GALLOWAY	5,700.00
12/08/22	629040		GOODWILL INDUSTRIES	24.72
12/08/22	629040		GOODWILL INDUSTRIES	24.72
12/08/22	629040		GOODWILL INDUSTRIES	27.81
12/08/22	629040		GOODWILL INDUSTRIES	28.71
12/08/22	629040		GOODWILL INDUSTRIES	43.12
12/08/22	629041		GRADUATION ALLIANCE	6,050.00
12/08/22	629042		ANDREA JANE HALL	46.50
12/08/22	629043		HARCOURT-HOUGHTON M	19,110.00

12/08/22	629044	INGHAM INTERMEDIATE	1,888.00
12/08/22	629044	INGHAM INTERMEDIATE	164,256.11
12/08/22	629045	JAMES LOVELLE EDWAR	125.00
12/08/22	629046	JAMES P RADICK	400.00
12/08/22	629047	JESSICA AMELIA HOPE	58.75
12/08/22	629048	OUTSIDE THE CIRCLE,	805.00
12/08/22	629048	OUTSIDE THE CIRCLE,	1,960.00
12/08/22	629049	KATHERINE FLANIGAN	400.00
12/08/22	629050	TESS ELISABETH KAYS	68.75
12/08/22	629051	KENT SCOTT	80.00
12/08/22	629052	L. BAILEY CONSULTIN	2,737.50
12/08/22	629053	LAKESHORE LEARNING	1,098.00
12/08/22	629054	KHANH QUOC LE	72.50
12/08/22	629055	LORI LEE LILLMARS	377.93
12/08/22	629056	LITTLE FLOWER COUNS	805.00
12/08/22	629058	LWOA	125.00
12/08/22	629059	JENNIFER ANN LYCOS	159.50
12/08/22	629060	MADELINE KORTE	400.00
12/08/22	629061	TROY MARAN	69.94
12/08/22	629062	MARK ANTHONY CARDIN	67.63
12/08/22	629063	MARSHALL MUSIC	15.00
12/08/22	629063	MARSHALL MUSIC	30.00
12/08/22	629063	MARSHALL MUSIC	97.00
12/08/22	629063	MARSHALL MUSIC	147.00
12/08/22	629063	MARSHALL MUSIC	177.00
12/08/22	629064	ALEXANDRA CHRISTINA	17.38
12/08/22	629065	MELANIE JEAN BAKER	23.38
12/08/22	629065	MELANIE JEAN BAKER	44.88
12/08/22	629066	NICOLE L MILLSAP	243.50
12/08/22	629067	FAITH KATHRYN NICOL	26.19
12/08/22	629068	NATIONAL SAM INNOVA	193,430.00
12/08/22	629069	KENDALL CHARLES NIS	102.69
12/08/22	629070	NANCY A NOVAKOSKI	21.88
12/08/22	629071	JORGE ONTIVEROS	109.63
12/08/22	629072	RACHELL LYNNE POMER	70.25
12/08/22	629073	PRESIDIO NETWORKED	479.00
12/08/22	629073	PRESIDIO NETWORKED	81.00
12/08/22	629074	RESOLUTION SERVICES	1,200.00
12/08/22	629074	RESOLUTION SERVICES	14,400.00
12/08/22	629076	ROSA STEED	31.50
12/08/22	629078	SAMANTHA KISH	400.00
12/08/22	629079	SCHOLASTIC INC (RIF	563.75
12/08/22	629080	SCHOOL SPECIALTY	19.22
12/08/22	629080	SCHOOL SPECIALTY	21.77
12/08/22	629080	SCHOOL SPECIALTY	23.49
12/08/22	629080	SCHOOL SPECIALTY	27.88
12/08/22	629080	SCHOOL SPECIALTY	53.85

12/08/22	629080	SCHOOL SPECIALTY	24.63
12/08/22	629080	SCHOOL SPECIALTY	23.49
12/08/22	629080	SCHOOL SPECIALTY	53.85
12/08/22	629080	SCHOOL SPECIALTY	29.41
12/08/22	629080	SCHOOL SPECIALTY	21.58
12/08/22	629080	SCHOOL SPECIALTY	53.85
12/08/22	629080	SCHOOL SPECIALTY	22.72
12/08/22	629080	SCHOOL SPECIALTY	49.46
12/08/22	629081	SCREEN2SCREEN, INC	1,775.00
12/08/22	629082	SET-SEG	3,280.00
12/08/22	629082	SET-SEG	728.20
12/08/22	629082	SET-SEG	14,605.60
12/08/22	629082	SET-SEG	28,605.20
12/08/22	629083	ST OF MI DTMB-DHHS	41,162.32
12/08/22	629084	STREETS 517 MINISTR	30,262.54
12/08/22	629086	TAMARA LYNN TREAT	24.69
12/08/22	629087	TRITERRA, LLC	1,725.00
12/08/22	629087	TRITERRA, LLC	2,360.00
12/08/22	629087	TRITERRA, LLC	7,950.00
12/08/22	629088	WAYLAND DO-IT BEST	47.73
12/08/22	629088	WAYLAND DO-IT BEST	133.96
12/08/22	629089	WEX BANK	8,322.09
12/08/22	629090	WINDSTREAM	5,704.29
12/08/22	629091	WORKHEALTH NORTHWES	733.00
12/08/22	629092	MENTORING SERVICES	2,692.00
12/08/22	628995	AARON'S PLUMBING &	7,204.00
12/08/22	629057	LJ TRUMBLE BUILDERS	3,200.00
12/08/22	629018	CHARTER TWP OF LANS	3,531.00
12/08/22	629085	TRANSNATION TITLE A	750.00
12/08/22	629085	TRANSNATION TITLE A	750.00
12/08/22	629075	RONEY CONSTRUCTION	9,020.00
12/08/22	629077	RYAN'S REFRIGERATIO	8,563.51
12/08/22	629077	RYAN'S REFRIGERATIO	125.00
12/08/22	629077	RYAN'S REFRIGERATIO	125.00
12/08/22	629077	RYAN'S REFRIGERATIO	305.89
12/08/22	629077	RYAN'S REFRIGERATIO	470.00
12/08/22	629077	RYAN'S REFRIGERATIO	578.50
12/08/22	629077	RYAN'S REFRIGERATIO	1,104.00
12/08/22	629089	WEX BANK	897.19
12/09/22	V100077	AMANDA KAY VALDEZ	780.00
12/09/22	V100078	AMANDA MARTINEZ	750.00
12/09/22	V100079	AMBER LYNN ROCKWELL	670.00
12/09/22	V100080	CAPITAL MEMORIES, L	430.00
12/09/22	V100081	AUDRA KELLY	300.00
12/09/22	V100082	BRITTANY JOI HARRIS	725.00
12/09/22	V100083	CHARLOTTE ZIELKE	1,086.75
12/09/22	V100084	CHARNELL COLLEEN AM	535.00

12/09/22	V100085	DBI BUSINESS INTERI	131.97
12/09/22	V100085	DBI BUSINESS INTERI	200.27
12/09/22	V100085	DBI BUSINESS INTERI	24.99
12/09/22	V100085	DBI BUSINESS INTERI	3.79
12/09/22	V100085	DBI BUSINESS INTERI	14.99
12/09/22	V100085	DBI BUSINESS INTERI	7.69
12/09/22	V100085	DBI BUSINESS INTERI	38.45
12/09/22	V100085	DBI BUSINESS INTERI	94.92
12/09/22	V100085	DBI BUSINESS INTERI	100.94
12/09/22	V100085	DBI BUSINESS INTERI	44.94
12/09/22	V100086	KELLEY LINE	2,565.00
12/09/22	V100087	KIERSTEN FOX	2,542.50
12/09/22	V100088	KYLIE JO HATTER	290.00
12/09/22	V100089	LYNDSEA MARIE LOUCK	1,080.00
12/09/22	V100089	LYNDSEA MARIE LOUCK	1,290.00
12/09/22	V100090	PROJECT LEAD THE WA	2,400.00
12/09/22	V100091	ROSE MELISSA POMPEE	740.00
12/09/22	V100092	SELINA HERRERA	700.00
12/09/22	V100093	SODEXOMAGIC, LLC	793,711.46
12/09/22	V100094	TAELORE MEDINA	560.00
12/09/22	V100095	TAYLOR JONES	892.50
12/09/22	V100096	TERESA LOUISE EBRIG	900.00
12/09/22	V100097	TIFFANY JONES	725.00
12/09/22	V100098	TORI ELIZABETH WEIC	435.00
12/15/22	629093	EDWARD W SPARROW HO	38.26
12/15/22	629094	HURLEY MEDICAL CENT	182.74
12/15/22	629095	INDEPENDENT BANK	200.00
12/15/22	629096	LAFCU	125.00
12/15/22	629097	SUSAN J WINTERS	14.78
12/15/22	629097	SUSAN J WINTERS	325.47
12/15/22	629098	FLORIDA STATE DISBU	53.08
12/15/22	629099	FOLEY BARBARA	371.38
12/15/22	629100	STANDING CHAPTER 13	188.95
12/15/22	629101	7C LINGO LLC	200.00
12/15/22	629102	ACCUSHRED LLC	51.50
12/15/22	629102	ACCUSHRED LLC	93.50
12/15/22	629103	AMPLIFIED IT LLC	31,872.00
12/15/22	629104	AQUA SYSTEMS LLC	20.25
12/15/22	629104	AQUA SYSTEMS LLC	12.05
12/15/22	629104	AQUA SYSTEMS LLC	40.50
12/15/22	629104	AQUA SYSTEMS LLC	45.80
12/15/22	629105	AUDIOCRAFT PUBLISHI	1,995.00
12/15/22	629106	BARYAMES	299.30
12/15/22	629107	BLUE FISH ADVERTISI	1,068.50
12/15/22	629109	BROTHER INTERNATION	632.39
12/15/22	629111	CAMERON ANDREW ZVAR	800.00
12/15/22	629113	CANON FINANCIAL SER	1,502.49



12/15/22	629113		CANON FINANCIAL SER	8,475.00
12/15/22	629114		CARTER CROMPTON CO	2,250.00
12/15/22	629115		CATAPULT LEARNING W	11,500.00
12/15/22	629116		CENTRAL MICHIGAN PA	3,120.00
12/15/22	629117		CHILD & FAMILY CHAR	9,167.00
12/15/22	629118		CULLIGAN WATER COND	29.75
12/15/22	629119		CULLIGAN WATER COND	96.50
12/15/22	629119		CULLIGAN WATER COND	242.33
12/15/22	629120		CURRICULUM ASSOCIAT	9,231.00
12/15/22	629120		CURRICULUM ASSOCIAT	239.00
12/15/22	629120		CURRICULUM ASSOCIAT	678.00
12/15/22	629120		CURRICULUM ASSOCIAT	687.00
12/15/22	629120		CURRICULUM ASSOCIAT	80.20
12/15/22	629120		CURRICULUM ASSOCIAT	80.20
12/15/22	629120		CURRICULUM ASSOCIAT	80.20
12/15/22	629121		DAKOTAH LEE SALAZAR	102.50
12/15/22	629122		DANIELLE LEE KELSEY	6.56
12/15/22	629122		DANIELLE LEE KELSEY	25.94
12/15/22	629122	V	DANIELLE LEE KELSEY	-6.56
12/15/22	629122	V	DANIELLE LEE KELSEY	-25.94
12/15/22	629123		DEAN TRANSPORTATION	72.21
12/15/22	629123		DEAN TRANSPORTATION	91.28
12/15/22	629123		DEAN TRANSPORTATION	101.00
12/15/22	629124		DEWITT HIGH SCHOOL	75.00
12/15/22	629124		DEWITT HIGH SCHOOL	75.00
12/15/22	629127		GOODWILL INDUSTRIES	45.53
12/15/22	629127		GOODWILL INDUSTRIES	48.13
12/15/22	629127		GOODWILL INDUSTRIES	58.91
12/15/22	629128		GRANGER CONTAINER S	44.45
12/15/22	629128		GRANGER CONTAINER S	106.68
12/15/22	629128		GRANGER CONTAINER S	14,252.61
12/15/22	629129		GRAPHIC ARTS SERVIC	36.98
12/15/22	629130		GREAT LAKES ENERGY	2,260.84
12/15/22	629132	V	HOUGHTON MIFFLIN HA	-35.00
12/15/22	629132		HOUGHTON MIFFLIN HA	35.00
12/15/22	629133		HYACINTH HOUSE GREE	205.00
12/15/22	629134		INGHAM INTERMEDIATE	10,440.00
12/15/22	629134		INGHAM INTERMEDIATE	1,920.00
12/15/22	629135		INGHAM ISD	37,086.54
12/15/22	629136		IXL LEARNING INC	1,051.00
12/15/22	629136		IXL LEARNING INC	2,887.00
12/15/22	629137		JOSTENS	19.70
12/15/22	629137		JOSTENS	13.20
12/15/22	629138		JULIE MARIE DE VRIE	30.31
12/15/22	629140		LAKESHORE LEARNING	229.94
12/15/22	629141		SCHOOL DAYS WITH ER	10,000.00
12/15/22	629141		SCHOOL DAYS WITH ER	10,000.00

12/15/22	629141	SCHOOL DAYS WITH ER	10,000.00
12/15/22	629141	SCHOOL DAYS WITH ER	10,000.00
12/15/22	629141	SCHOOL DAYS WITH ER	10,000.00
12/15/22	629141	SCHOOL DAYS WITH ER	10,000.00
12/15/22	629142	MARSHALL MUSIC	80.00
12/15/22	629143	MDE LOW INCIDENCE O	366.75
12/15/22	629143	MDE LOW INCIDENCE O	194.00
12/15/22	629145	ORIENTAL TRADING CO	28.38
12/15/22	629145	ORIENTAL TRADING CO	33.00
12/15/22	629145	ORIENTAL TRADING CO	7.87
12/15/22	629146	MOTIVATING SYSTEMS	2,547.50
12/15/22	629147	PITNEY BOWES INC	186.51
12/15/22	629149	POSTMASTER	8,000.00
12/15/22	629150	RANDY JASON CUSACK	30.00
12/15/22	629151	SCHOLASTIC INC (RIF	4,037.50
12/15/22	629152	SCHOOL SPECIALTY	50.73
12/15/22	629152	SCHOOL SPECIALTY	47.12
12/15/22	629152	SCHOOL SPECIALTY	114.77
12/15/22	629152	SCHOOL SPECIALTY	28.20
12/15/22	629152	SCHOOL SPECIALTY	24.50
12/15/22	629152	SCHOOL SPECIALTY	17.52
12/15/22	629152	SCHOOL SPECIALTY	6.45
12/15/22	629152	SCHOOL SPECIALTY	28.20
12/15/22	629152	SCHOOL SPECIALTY	28.20
12/15/22	629152	SCHOOL SPECIALTY	28.20
12/15/22	629152	SCHOOL SPECIALTY	28.20
12/15/22	629152	SCHOOL SPECIALTY	30.59
12/15/22	629152	SCHOOL SPECIALTY	34.65
12/15/22	629152	SCHOOL SPECIALTY	26.61
12/15/22	629152	SCHOOL SPECIALTY	19.86
12/15/22	629152	SCHOOL SPECIALTY	13.30
12/15/22	629152	SCHOOL SPECIALTY	98.25
12/15/22	629152	SCHOOL SPECIALTY	108.60
12/15/22	629152	SCHOOL SPECIALTY	44.98
12/15/22	629152	SCHOOL SPECIALTY	19.87
12/15/22	629152	SCHOOL SPECIALTY	8.88
12/15/22	629152	SCHOOL SPECIALTY	3.32
12/15/22	629152	SCHOOL SPECIALTY	20.10
12/15/22	629152	SCHOOL SPECIALTY	170.60
12/15/22	629152	SCHOOL SPECIALTY	7.80
12/15/22	629152	SCHOOL SPECIALTY	72.00
12/15/22	629152	SCHOOL SPECIALTY	24.51
12/15/22	629152	SCHOOL SPECIALTY	76.80
12/15/22	629152	SCHOOL SPECIALTY	23.30
12/15/22	629152	SCHOOL SPECIALTY	9.02
12/15/22	629152	SCHOOL SPECIALTY	45.61
12/15/22	629152	SCHOOL SPECIALTY	82.27

12/15/22	629152	SCHOOL SPECIALTY	20.78
12/15/22	629152	SCHOOL SPECIALTY	44.69
12/15/22	629152	SCHOOL SPECIALTY	46.12
12/15/22	629152	SCHOOL SPECIALTY	22.34
12/15/22	629152	SCHOOL SPECIALTY	69.59
12/15/22	629152	SCHOOL SPECIALTY	14.47
12/15/22	629154	SUBSCRIPTION SERVIC	18.00
12/15/22	629154	SUBSCRIPTION SERVIC	29.00
12/15/22	629154	SUBSCRIPTION SERVIC	29.95
12/15/22	629154	SUBSCRIPTION SERVIC	14.97
12/15/22	629154	SUBSCRIPTION SERVIC	18.96
12/15/22	629154	SUBSCRIPTION SERVIC	20.00
12/15/22	629154	SUBSCRIPTION SERVIC	29.98
12/15/22	629154	SUBSCRIPTION SERVIC	17.97
12/15/22	629154	SUBSCRIPTION SERVIC	39.00
12/15/22	629154	SUBSCRIPTION SERVIC	20.00
12/15/22	629154	SUBSCRIPTION SERVIC	16.00
12/15/22	629154	SUBSCRIPTION SERVIC	136.99
12/15/22	629154	SUBSCRIPTION SERVIC	39.95
12/15/22	629154	SUBSCRIPTION SERVIC	29.95
12/15/22	629154	SUBSCRIPTION SERVIC	17.97
12/15/22	629154	SUBSCRIPTION SERVIC	12.00
12/15/22	629157	TEAM FINANCIAL GROU	58.61
12/15/22	629157	TEAM FINANCIAL GROU	61.61
12/15/22	629157	TEAM FINANCIAL GROU	239.41
12/15/22	629157	TEAM FINANCIAL GROU	308.97
12/15/22	629157	TEAM FINANCIAL GROU	25.11
12/15/22	629157	TEAM FINANCIAL GROU	85.55
12/15/22	629157	TEAM FINANCIAL GROU	214.38
12/15/22	629157	TEAM FINANCIAL GROU	88.90
12/15/22	629157	TEAM FINANCIAL GROU	75.34
12/15/22	629157	TEAM FINANCIAL GROU	265.70
12/15/22	629157	TEAM FINANCIAL GROU	364.89
12/15/22	629157	TEAM FINANCIAL GROU	476.23
12/15/22	629157	TEAM FINANCIAL GROU	267.87
12/15/22	629157	TEAM FINANCIAL GROU	125.40
12/15/22	629157	TEAM FINANCIAL GROU	467.69
12/15/22	629157	TEAM FINANCIAL GROU	214.38
12/15/22	629157	TEAM FINANCIAL GROU	38.76
12/15/22	629157	TEAM FINANCIAL GROU	66.97
12/15/22	629157	TEAM FINANCIAL GROU	12.55
12/15/22	629157	TEAM FINANCIAL GROU	180.15
12/15/22	629157	TEAM FINANCIAL GROU	265.70
12/15/22	629157	TEAM FINANCIAL GROU	239.41
12/15/22	629157	TEAM FINANCIAL GROU	136.87
12/15/22	629157	TEAM FINANCIAL GROU	428.77
12/15/22	629157	TEAM FINANCIAL GROU	136.87

12/15/22	629157	TEAM FINANCIAL GROU	470.96
12/15/22	629157	TEAM FINANCIAL GROU	247.78
12/15/22	629157	TEAM FINANCIAL GROU	20.59
12/15/22	629157	TEAM FINANCIAL GROU	29.63
12/15/22	629157	TEAM FINANCIAL GROU	63.87
12/15/22	629157	TEAM FINANCIAL GROU	22.60
12/15/22	629157	TEAM FINANCIAL GROU	22.77
12/15/22	629157	TEAM FINANCIAL GROU	205.26
12/15/22	629157	TEAM FINANCIAL GROU	75.34
12/15/22	629157	TEAM FINANCIAL GROU	585.98
12/15/22	629157	TEAM FINANCIAL GROU	343.22
12/15/22	629157	TEAM FINANCIAL GROU	54.41
12/15/22	629157	TEAM FINANCIAL GROU	226.02
12/15/22	629157	TEAM FINANCIAL GROU	128.83
12/15/22	629157	TEAM FINANCIAL GROU	359.12
12/15/22	629157	TEAM FINANCIAL GROU	290.73
12/15/22	629157	TEAM FINANCIAL GROU	41.35
12/15/22	629157	TEAM FINANCIAL GROU	209.28
12/15/22	629157	TEAM FINANCIAL GROU	468.78
12/15/22	629157	TEAM FINANCIAL GROU	184.16
12/15/22	629157	TEAM FINANCIAL GROU	25.11
12/15/22	629157	TEAM FINANCIAL GROU	142.31
12/15/22	629157	TEAM FINANCIAL GROU	403.74
12/15/22	629157	TEAM FINANCIAL GROU	167.42
12/15/22	629157	TEAM FINANCIAL GROU	169.77
12/15/22	629157	TEAM FINANCIAL GROU	230.26
12/15/22	629157	TEAM FINANCIAL GROU	41.86
12/15/22	629157	TEAM FINANCIAL GROU	41.86
12/15/22	629157	TEAM FINANCIAL GROU	152.32
12/15/22	629157	TEAM FINANCIAL GROU	83.71
12/15/22	629157	TEAM FINANCIAL GROU	12.55
12/15/22	629157	TEAM FINANCIAL GROU	359.96
12/15/22	629157	TEAM FINANCIAL GROU	721.08
12/15/22	629157	TEAM FINANCIAL GROU	33.90
12/15/22	629159	TNTP INC	223,351.00
12/15/22	629160	FOLLETT SCHOOL SOLU	563.55
12/15/22	629161	FOLLETT CONTENT SOL	354.02
12/15/22	629161	FOLLETT CONTENT SOL	262.19
12/15/22	629162	KRISTINA LYNNE TOKA	152.75
12/15/22	629163	TONIA PLAYER	592.80
12/15/22	629164	JEFFREY W VANDERLAA	315.46
12/15/22	629164	V JEFFREY W VANDERLAA	-315.46
12/15/22	629165	WASTE MANAGEMENT	265.00
12/15/22	629166	ZACHARDA FARMS II L	840.00
12/15/22	629167	BARNUM CURT	791.08
12/15/22	629108	BORNOR RESTORATIONS	1,700.00
12/15/22	629153	SITELOGIQ	4,402.84

12/15/22	629153	SITELOGIQ	6,847.16
12/15/22	629158	THOMAS BROWN & SON	55,782.00
12/15/22	629110	C2AE	333.04
12/15/22	629110	C2AE	4,467.36
12/15/22	629110	C2AE	44,673.60
12/15/22	629110	C2AE	71.38
12/15/22	629110	C2AE	29,446.00
12/15/22	629110	C2AE	234.75
12/15/22	629110	C2AE	177.50
12/15/22	629110	C2AE	715.15
12/15/22	629110	C2AE	8,622.78
12/15/22	629110	C2AE	34,491.12
12/15/22	629112	CAMPBELL SURVEYING	10,000.00
12/15/22	629125	ENVIRONMENTAL RESOU	3,864.83
12/15/22	629125	ENVIRONMENTAL RESOU	1,346.96
12/15/22	629125	ENVIRONMENTAL RESOU	1,346.96
12/15/22	629148	PLANTE & MORAN CRES	22,770.63
12/15/22	629148	PLANTE & MORAN CRES	22,800.00
12/15/22	629139	LAFONTAINE FORD	84,762.57
12/15/22	629110	C2AE	87.50
12/15/22	629110	C2AE	17.03
12/15/22	629126	GAMETIME	15,918.52
12/15/22	629126	GAMETIME	1,388.80
12/15/22	629131	HOBART SALES & SERV	2,558.12
12/15/22	629144	MIKE KELLY LLC	414.00
12/15/22	629157	TEAM FINANCIAL GROU	73.00
12/16/22	V100099	ARRON DAVIS	1,600.00
12/16/22	V100100	BRADLEY SAMPSON	1,222.93
12/16/22	V100100	BRADLEY SAMPSON	464.57
12/16/22	V100101	CHRISTOPHER OJIBWAY	1,650.00
12/16/22	V100102	DBI BUSINESS INTERI	169.96
12/16/22	V100102	DBI BUSINESS INTERI	9.84
12/16/22	V100102	DBI BUSINESS INTERI	54.85
12/16/22	V100102	DBI BUSINESS INTERI	449.25
12/16/22	V100102	DBI BUSINESS INTERI	1.30
12/16/22	V100102	DBI BUSINESS INTERI	28.41
12/16/22	V100102	DBI BUSINESS INTERI	260.00
12/16/22	V100102	DBI BUSINESS INTERI	51.82
12/16/22	V100102	DBI BUSINESS INTERI	29.69
12/16/22	V100102	DBI BUSINESS INTERI	101.40
12/16/22	V100102	DBI BUSINESS INTERI	107.86
12/16/22	V100103	DIONNA HOUSTON	1,350.00
12/16/22	V100104	JAMES BROWN	1,600.00
12/16/22	V100105	LUCAS BARNER	100.00
12/16/22	V100106	LUIS SALINAS	1,600.00
12/16/22	V100107	TERRANCE COOPER	2,527.50
12/16/22	V100109	ZAHLON SAMPSON	873.00

12/16/22	V100110	JALEN KYLE	1,600.00
12/16/22	V100111	MALIK MACK	1,280.00
12/16/22	V100112	SHAIN SHANNON	1,600.00
12/16/22	V100113	TRAEJAN ASHLEY	1,600.00
12/16/22	V100108	THERON A COE	4,015.39
12/22/22	629168	JAMIESON MARENE ROL	1,338.72
12/22/22	629169	MEA FINANCIAL SERVI	886.30
12/22/22	629170	SET-SEG	786.47
12/22/22	629189	7C LINGO LLC	220.29
12/22/22	629190	ABDUL SAMAD SAKHRA	380.00
12/22/22	629190	ABDUL SAMAD SAKHRA	160.00
12/22/22	629191	ALPINE SIGN AND PRI	145.98
12/22/22	629191	ALPINE SIGN AND PRI	670.39
12/22/22	629192	AMANDA NEIBAUER	200.00
12/22/22	629192	AMANDA NEIBAUER	400.00
12/22/22	629193	ANDREA CHRISTINA GA	725.00
12/22/22	629193	ANDREA CHRISTINA GA	1,450.00
12/22/22	629194	ANDREA NGUYEN	200.00
12/22/22	629194	ANDREA NGUYEN	400.00
12/22/22	629195	AQUA SYSTEMS LLC	27.00
12/22/22	629195	AQUA SYSTEMS LLC	39.55
12/22/22	629196	CYNTHIA A ARMSTEAD	37.88
12/22/22	629197	ASHLEY ALLISON	200.00
12/22/22	629197	ASHLEY ALLISON	400.00
12/22/22	629198	AVENTRIC TECH/HEART	12,930.00
12/22/22	629199	AARON M BALES	101.00
12/22/22	629200	CHARRON L BASEY	105.69
12/22/22	629201	MELANIE DAWN BEAUMO	150.00
12/22/22	629202	BILINGUAL DICTIONAR	3,133.79
12/22/22	629203	BOBCAT OF LANSING	6,247.91
12/22/22	629205	DIANE LAUREL BREITU	12.36
12/22/22	629205	DIANE LAUREL BREITU	12.37
12/22/22	629205	DIANE LAUREL BREITU	13.70
12/22/22	629205	DIANE LAUREL BREITU	13.70
12/22/22	629205	DIANE LAUREL BREITU	14.92
12/22/22	629205	DIANE LAUREL BREITU	14.93
12/22/22	629205	DIANE LAUREL BREITU	18.54
12/22/22	629205	DIANE LAUREL BREITU	18.54
12/22/22	629205	DIANE LAUREL BREITU	19.10
12/22/22	629205	DIANE LAUREL BREITU	19.10
12/22/22	629205	DIANE LAUREL BREITU	19.45
12/22/22	629205	DIANE LAUREL BREITU	19.46
12/22/22	629205	DIANE LAUREL BREITU	20.55
12/22/22	629205	DIANE LAUREL BREITU	20.55
12/22/22	629205	DIANE LAUREL BREITU	22.39
12/22/22	629205	DIANE LAUREL BREITU	22.39
12/22/22	629205	DIANE LAUREL BREITU	28.65

12/22/22	629205	DIANE LAUREL BREITU	28.65
12/22/22	629205	DIANE LAUREL BREITU	29.17
12/22/22	629205	DIANE LAUREL BREITU	29.17
12/22/22	629206	ALPHABRODER	359.58
12/22/22	629206	ALPHABRODER	7.49
12/22/22	629208	CAROL ANN BRIGHAM	200.00
12/22/22	629208	CAROL ANN BRIGHAM	400.00
12/22/22	629209	CATA	36,400.00
12/22/22	629210	CENTRAL MICHIGAN PA	1,560.00
12/22/22	629211	CLINTON COUNTY RESA	700.00
12/22/22	629212	KRISTY L CRONE	25.88
12/22/22	629213	BRITTANY LYNN DANIE	5.00
12/22/22	629214	DEAN TRAILWAYS OF M	1,055.00
12/22/22	629214	DEAN TRAILWAYS OF M	1,055.00
12/22/22	629215	DEAN TRANSPORTATION	301,717.96
12/22/22	629215	DEAN TRANSPORTATION	25,840.64
12/22/22	629216	DORCAS ESTELLE PRAT	35.69
12/22/22	629217	DOREEN WAKEFIELD	735.00
12/22/22	629218	ENGINEERED PROTECTI	171.83
12/22/22	629218	ENGINEERED PROTECTI	35.00
12/22/22	629219	ERICA PRYOR	200.00
12/22/22	629219	ERICA PRYOR	400.00
12/22/22	629220	FACTS EDUCATION SOL	12.06
12/22/22	629220	FACTS EDUCATION SOL	280.56
12/22/22	629220	FACTS EDUCATION SOL	870.38
12/22/22	629220	FACTS EDUCATION SOL	37.94
12/22/22	629220	FACTS EDUCATION SOL	882.44
12/22/22	629220	FACTS EDUCATION SOL	2,737.62
12/22/22	629222	FRANKLIN COVEY CLIE	100.00
12/22/22	629222	FRANKLIN COVEY CLIE	750.00
12/22/22	629222	FRANKLIN COVEY CLIE	1,716.00
12/22/22	629222	FRANKLIN COVEY CLIE	2,534.00
12/22/22	629223	GORDON FOOD SERVICE	145.75
12/22/22	629224	GORDON FOOD SERVICE	86.94
12/22/22	629225	GREENLINK EDUCATION	6,600.00
12/22/22	629226	SHARONDA E HURD	35.00
12/22/22	629227	IB NORTH AMERICA	-1,350.00
12/22/22	629227	IB NORTH AMERICA	-15.00
12/22/22	629227	IB NORTH AMERICA	9,520.00
12/22/22	629228	INGHAM COUNTY TREAS	19,809.13
12/22/22	629229	INGRAM BOOK CO	1,838.05
12/22/22	629230	JAMES P RADICK	200.00
12/22/22	629230	JAMES P RADICK	400.00
12/22/22	629231	KATHERINE FLANIGAN	200.00
12/22/22	629231	KATHERINE FLANIGAN	400.00
12/22/22	629232	L. BAILEY CONSULTIN	2,525.00
12/22/22	629233	LITTLE FLOWER COUNS	735.00

12/22/22	629234	KAREN A MAAS	0.56
12/22/22	629234	KAREN A MAAS	1.25
12/22/22	629234	KAREN A MAAS	1.34
12/22/22	629234	KAREN A MAAS	1.47
12/22/22	629234	KAREN A MAAS	1.69
12/22/22	629234	KAREN A MAAS	2.85
12/22/22	629234	KAREN A MAAS	3.75
12/22/22	629234	KAREN A MAAS	4.01
12/22/22	629234	KAREN A MAAS	4.41
12/22/22	629234	KAREN A MAAS	4.50
12/22/22	629234	KAREN A MAAS	4.50
12/22/22	629234	KAREN A MAAS	8.55
12/22/22	629234	KAREN A MAAS	10.00
12/22/22	629234	KAREN A MAAS	10.00
12/22/22	629234	KAREN A MAAS	10.70
12/22/22	629234	KAREN A MAAS	10.70
12/22/22	629234	KAREN A MAAS	11.75
12/22/22	629234	KAREN A MAAS	11.75
12/22/22	629234	KAREN A MAAS	22.80
12/22/22	629234	KAREN A MAAS	22.80
12/22/22	629235	MADELINE KORTE	200.00
12/22/22	629235	MADELINE KORTE	400.00
12/22/22	629236	MARK ANTHONY CARDIN	28.58
12/22/22	629237	INSTRUCTIONAL EMPOW	21,294.00
12/22/22	629238	MASON HIGH SCHOOL	300.00
12/22/22	629239	MAXWELL MEDALS & AW	323.92
12/22/22	629240	COURTNEY JANE MCCAM	101.00
12/22/22	629240	V COURTNEY JANE MCCAM	-101.00
12/22/22	629241	MENTORING SERVICES	2,692.00
12/22/22	629242	NORMAN S MILLER, MD	1,000.00
12/22/22	629242	NORMAN S MILLER, MD	1,000.00
12/22/22	629243	ORIENTAL TRADING CO	28.48
12/22/22	629243	ORIENTAL TRADING CO	4.53
12/22/22	629243	ORIENTAL TRADING CO	16.99
12/22/22	629243	ORIENTAL TRADING CO	16.23
12/22/22	629243	ORIENTAL TRADING CO	16.23
12/22/22	629243	ORIENTAL TRADING CO	28.65
12/22/22	629243	ORIENTAL TRADING CO	23.20
12/22/22	629243	ORIENTAL TRADING CO	0.97
12/22/22	629244	PAMELA A DAVIS	94.63
12/22/22	629245	SKEETER L VERASAMMY	1.03
12/22/22	629245	SKEETER L VERASAMMY	1.64
12/22/22	629245	SKEETER L VERASAMMY	19.47
12/22/22	629245	SKEETER L VERASAMMY	31.11
12/22/22	629247	LISA L REGISTER	10.00
12/22/22	629248	RESOLUTION SERVICES	2,400.00
12/22/22	629249	SAMANTHA KISH	200.00



12/22/22	629249	SAMANTHA KISH	400.00
12/22/22	629250	SCHOLASTIC INC (RIF	34.10
12/22/22	629251	SCHOOL SPECIALTY	29.99
12/22/22	629251	SCHOOL SPECIALTY	4.60
12/22/22	629251	SCHOOL SPECIALTY	4.60
12/22/22	629251	SCHOOL SPECIALTY	4.53
12/22/22	629251	SCHOOL SPECIALTY	70.06
12/22/22	629251	SCHOOL SPECIALTY	132.58
12/22/22	629251	SCHOOL SPECIALTY	122.52
12/22/22	629251	SCHOOL SPECIALTY	36.69
12/22/22	629251	SCHOOL SPECIALTY	26.96
12/22/22	629251	SCHOOL SPECIALTY	40.90
12/22/22	629251	SCHOOL SPECIALTY	128.64
12/22/22	629251	SCHOOL SPECIALTY	91.10
12/22/22	629251	SCHOOL SPECIALTY	48.97
12/22/22	629251	SCHOOL SPECIALTY	32.75
12/22/22	629251	SCHOOL SPECIALTY	50.45
12/22/22	629251	SCHOOL SPECIALTY	32.32
12/22/22	629251	SCHOOL SPECIALTY	24.54
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629251	SCHOOL SPECIALTY	20.84
12/22/22	629255	ST OF MI MNGMT & BU	65.50
12/22/22	629256	ROSE M TAPHOUSE	85.13
12/22/22	629257	THERAPY SHOPPE	124.95
12/22/22	629257	THERAPY SHOPPE	12.50
12/22/22	629258	CHARLES EDWARD TIMM	39.19
12/22/22	629259	TONIA PLAYER	306.40
12/22/22	629260	WAVERLY HIGH SCHOOL	200.00
12/22/22	629261	ZOOM VIDEO COMMUNIC	2,700.00
12/22/22	629261	ZOOM VIDEO COMMUNIC	9,900.00
12/22/22	629262	LANSING BOARD OF WA	196,827.46
12/22/22	629221	FD HAYES ELECTRIC C	5,284.70
12/22/22	629171	CENTENNIAL ELECTRIC	3,279.00
12/22/22	629172	CENTRAL EXCAVATING	27,637.80
12/22/22	629173	CHRISTMAN COMPANY	2,388.44
12/22/22	629173	CHRISTMAN COMPANY	493.48
12/22/22	629177	GRAND RIVER INTERIO	3,232.40
12/22/22	629179	GUNTHORPE PLUMBING	-1,309.00
12/22/22	629181	IRON HORSE EXCAVATI	10,217.05
12/22/22	629183	LJ TRUMBLE BUILDERS	4,815.50
12/22/22	629184	MOORE TROSPER CONST	9,009.95
12/22/22	629186	ROYAL WEST ROOFING	3,467.00
12/22/22	629187	SUMMIT CONTRACTORS	31,819.60
12/22/22	629188	WILLIAM REICHENBACH	3,211.70

12/22/22	629204	BORNOR RESTORATIONS	196,956.24
12/22/22	629204	BORNOR RESTORATIONS	332,462.33
12/22/22	629253	SIMTECH OUTDOOR SOL	10,836.46
12/22/22	629253	SIMTECH OUTDOOR SOL	6,588.53
12/22/22	629254	ST OF MI DEPT OF TR	1,000.00
12/22/22	629207	C2AE	2,587.94
12/22/22	629207	C2AE	2,791.60
12/22/22	629207	C2AE	1,840.00
12/22/22	629207	C2AE	2,799.00
12/22/22	629207	C2AE	1,271.33
12/22/22	629207	C2AE	155,210.04
12/22/22	629171	CENTENNIAL ELECTRIC	9,059.24
12/22/22	629173	CHRISTMAN COMPANY	10,501.64
12/22/22	629173	CHRISTMAN COMPANY	8,765.47
12/22/22	629173	CHRISTMAN COMPANY	105.74
12/22/22	629174	DEWITT FENCE CO	48,256.50
12/22/22	629175	GAMETIME	119,070.00
12/22/22	629176	GLAZING SOLUTIONS,	32,539.30
12/22/22	629177	GRAND RIVER INTERIO	90,436.90
12/22/22	629177	GRAND RIVER INTERIO	31,840.10
12/22/22	629178	GREAT LAKES WEST	12,272.10
12/22/22	629179	GUNTHORPE PLUMBING	36,960.60
12/22/22	629180	HOWARD STRUCTURAL S	28,774.57
12/22/22	629181	IRON HORSE EXCAVATI	0.50
12/22/22	629182	LAUX CONSTRUCTION,	17,796.68
12/22/22	629183	LJ TRUMBLE BUILDERS	151,422.80
12/22/22	629185	NILES CONSTRUCTION	2,625.10
12/22/22	629185	NILES CONSTRUCTION	11,857.00
12/22/22	629187	SUMMIT CONTRACTORS	5,214.00
12/22/22	629246	PLEUNE SERVICE COMP	5,465.31
12/22/22	629252	SCHULTZ INC	350.00
12/23/22	V100114	AMANDA KAY VALDEZ	725.00
12/23/22	V100114	AMANDA KAY VALDEZ	1,220.00
12/23/22	V100115	AMANDA MARTINEZ	750.00
12/23/22	V100115	AMANDA MARTINEZ	1,435.00
12/23/22	V100116	AMBER LYNN ROCKWELL	700.00
12/23/22	V100116	AMBER LYNN ROCKWELL	1,290.00
12/23/22	V100117	CAPITAL MEMORIES, L	725.00
12/23/22	V100117	CAPITAL MEMORIES, L	1,450.00
12/23/22	V100118	ARIANNA SALINAS	715.00
12/23/22	V100118	ARIANNA SALINAS	1,200.00
12/23/22	V100119	ARRON DAVIS	1,600.00
12/23/22	V100120	AUDRA KELLY	30.00
12/23/22	V100120	AUDRA KELLY	400.00
12/23/22	V100121	BRADLEY SAMPSON	353.08
12/23/22	V100121	BRADLEY SAMPSON	929.42
12/23/22	V100122	CHARLOTTE ZIELKE	1,228.50

12/23/22	V100123	CHRISTOPHER OJIBWAY	1,050.00
12/23/22	V100124	DBI BUSINESS INTERI	371.85
12/23/22	V100124	DBI BUSINESS INTERI	155.95
12/23/22	V100124	DBI BUSINESS INTERI	71.96
12/23/22	V100124	DBI BUSINESS INTERI	30.94
12/23/22	V100124	DBI BUSINESS INTERI	110.84
12/23/22	V100124	DBI BUSINESS INTERI	95.02
12/23/22	V100124	DBI BUSINESS INTERI	101.27
12/23/22	V100125	DIONNA HOUSTON	1,280.00
12/23/22	V100127	JALEN KYLE	1,600.00
12/23/22	V100128	JAMES BROWN	1,600.00
12/23/22	V100129	KELLEY LINE	1,800.00
12/23/22	V100129	KELLEY LINE	3,600.00
12/23/22	V100130	KIERSTEN FOX	1,800.00
12/23/22	V100130	KIERSTEN FOX	3,577.50
12/23/22	V100131	KYLIE JO HATTER	700.00
12/23/22	V100131	KYLIE JO HATTER	750.00
12/23/22	V100132	LUCAS BARNER	320.00
12/23/22	V100133	LUIS SALINAS	1,280.00
12/23/22	V100134	LYNDSEA MARIE LOUCK	1,200.00
12/23/22	V100134	LYNDSEA MARIE LOUCK	1,200.00
12/23/22	V100134	LYNDSEA MARIE LOUCK	1,200.00
12/23/22	V100135	MALIK MACK	1,440.00
12/23/22	V100136	ROSE MELISSA POMPEE	745.00
12/23/22	V100136	ROSE MELISSA POMPEE	1,470.00
12/23/22	V100137	SELINA HERRERA	700.00
12/23/22	V100137	SELINA HERRERA	1,400.00
12/23/22	V100138	SHAIN SHANNON	1,600.00
12/23/22	V100141	SODEXOMAGIC, LLC	42,145.76
12/23/22	V100141	SODEXOMAGIC, LLC	71,738.24
12/23/22	V100141	SODEXOMAGIC, LLC	85,799.92
12/23/22	V100141	SODEXOMAGIC, LLC	-747.20
12/23/22	V100142	TAEOR MEDINA	700.00
12/23/22	V100142	TAEOR MEDINA	1,390.00
12/23/22	V100143	TAKEIA REDDEN	750.00
12/23/22	V100143	TAKEIA REDDEN	1,650.00
12/23/22	V100144	TAYLOR JONES	112.50
12/23/22	V100144	TAYLOR JONES	1,200.00
12/23/22	V100145	TERESA LOUISE EBRIG	700.00
12/23/22	V100145	TERESA LOUISE EBRIG	1,400.00
12/23/22	V100146	TERRANCE COOPER	1,695.00
12/23/22	V100149	TIFFANY JONES	725.00
12/23/22	V100149	TIFFANY JONES	1,490.00
12/23/22	V100150	TORI ELIZABETH WEIC	580.00
12/23/22	V100150	TORI ELIZABETH WEIC	1,445.00
12/23/22	V100151	TRAEJAN ASHLEY	1,600.00
12/23/22	V100152	ZAHLON SAMPSON	247.50

12/23/22	V100148		THERON A COE	2,007.70
12/23/22	V100126		IMAGEMASTER, LLC	1,750.00
12/23/22	V100147	V	THE HUNTINGTON NATI	-500.00
12/23/22	V100147		THE HUNTINGTON NATI	500.00
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	2,200.24
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,375.15
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,925.21
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	275.03
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,100.12
12/23/22	V100141		SODEXOMAGIC, LLC	603,220.30
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,375.15
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	3,300.36
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,100.12
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,650.18
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,100.12
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,100.12
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,925.21
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	3,300.36
12/23/22	V100141		SODEXOMAGIC, LLC	69.12
12/23/22	V100141		SODEXOMAGIC, LLC	1,375.15
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,650.18
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,650.18
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,375.15
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,650.18
12/23/22	V100141		SODEXOMAGIC, LLC	46.08
12/23/22	V100141		SODEXOMAGIC, LLC	1,100.12
01/05/23	629263		EMERGENCY PHYSICIAN	772.00
01/05/23	629264		MONROE COMMUNITY AM	1,045.00

01/05/23	629265	HOMELINK	5,499.70
01/05/23	629266	ARBITERPAY	5,500.00
01/05/23	629267	ARBITERPAY	4,000.00
01/05/23	629268	AVENTRIC TECH/HEART	124.00
01/05/23	629269	B&H PHOTO & ELECTRO	7,550.74
01/05/23	629270	KRISTINE KAY BAUER	17.75
01/05/23	629271	BLTS WEARABLE ART	967.00
01/05/23	629272	BOOKSOURCE	4,093.63
01/05/23	629273	BSN SPORTS LLC	791.90
01/05/23	629273	BSN SPORTS LLC	60.00
01/05/23	629274	BULLSEYE TELECOM IN	3,726.42
01/05/23	629275	CENTER FOR EDUCATIO	83,925.00
01/05/23	629276	CENTRAL MICHIGAN PA	1,560.00
01/05/23	629277	CLINTON VETERINARY	758.56
01/05/23	629278	JAIME LYNN CROLEY	46.06
01/05/23	629279	CULLIGAN WATER COND	29.75
01/05/23	629279	CULLIGAN WATER COND	45.75
01/05/23	629280	CYNTHIA MARIE DUNNI	18.44
01/05/23	629281	DUSTIN WADE MCCONNE	11.00
01/05/23	629281	DUSTIN WADE MCCONNE	19.63
01/05/23	629281	DUSTIN WADE MCCONNE	16.69
01/05/23	629288	ENGINEERED PROTECTI	110.00
01/05/23	629288	ENGINEERED PROTECTI	110.00
01/05/23	629288	ENGINEERED PROTECTI	110.00
01/05/23	629288	ENGINEERED PROTECTI	130.00
01/05/23	629288	ENGINEERED PROTECTI	137.50
01/05/23	629288	ENGINEERED PROTECTI	228.64
01/05/23	629289	FACTS EDUCATION SOL	1,186.63
01/05/23	629289	FACTS EDUCATION SOL	9.08
01/05/23	629289	FACTS EDUCATION SOL	13.98
01/05/23	629289	FACTS EDUCATION SOL	364.66
01/05/23	629289	FACTS EDUCATION SOL	442.61
01/05/23	629290	FAMILY FARM AND HOM	69.98
01/05/23	629292	GOODWILL INDUSTRIES	37.73
01/05/23	629292	GOODWILL INDUSTRIES	18.54
01/05/23	629292	GOODWILL INDUSTRIES	18.54
01/05/23	629292	GOODWILL INDUSTRIES	27.81
01/05/23	629293	GRANGER CONTAINER S	12,941.39
01/05/23	629294	ANDREA JANE HALL	43.31
01/05/23	629295	INGHAM INTERMEDIATE	118.00
01/05/23	629295	INGHAM INTERMEDIATE	330,380.57
01/05/23	629295	INGHAM INTERMEDIATE	3,728.80
01/05/23	629295	INGHAM INTERMEDIATE	1,652.00
01/05/23	629296	INTL BACCALAUREATE	450.00
01/05/23	629296	INTL BACCALAUREATE	450.00
01/05/23	629297	IXL LEARNING INC	3,400.00
01/05/23	629297	IXL LEARNING INC	963.00

01/05/23	629298	JANIS M SALOMON	13.13
01/05/23	629298	JANIS M SALOMON	13.12
01/05/23	629299	JESSICA AMELIA HOPE	59.38
01/05/23	629300	OUTSIDE THE CIRCLE,	140.00
01/05/23	629301	TESS ELISABETH KAYS	64.31
01/05/23	629302	TSHIRT GOODS, LLC	457.25
01/05/23	629302	TSHIRT GOODS, LLC	457.25
01/05/23	629302	TSHIRT GOODS, LLC	144.00
01/05/23	629303	LANSING BOARD OF WA	10,491.09
01/05/23	629304	LOGISOFT COMPUTER P	123.00
01/05/23	629305	STEVEN LAMONT LONZO	116.00
01/05/23	629306	LRP PUBLICATIONS	3,169.00
01/05/23	629307	MARK ANTHONY CARDIN	56.81
01/05/23	629308	MENTORING SERVICES	2,692.00
01/05/23	629309	METRO FIBERNET, LLC	23,179.05
01/05/23	629310	MICHIGAN GAS UTILIT	3,387.90
01/05/23	629311	NAZDAR SOURCEONE	1,030.65
01/05/23	629312	KENDALL CHARLES NIS	104.25
01/05/23	629314	GOPHER SPORT	44.95
01/05/23	629314	GOPHER SPORT	6.50
01/05/23	629315	QUILL CORP-REMC-CON	1.39
01/05/23	629315	QUILL CORP-REMC-CON	13.06
01/05/23	629315	QUILL CORP-REMC-CON	1.62
01/05/23	629315	QUILL CORP-REMC-CON	15.06
01/05/23	629315	QUILL CORP-REMC-CON	2.51
01/05/23	629315	QUILL CORP-REMC-CON	23.38
01/05/23	629315	QUILL CORP-REMC-CON	1.22
01/05/23	629315	QUILL CORP-REMC-CON	11.36
01/05/23	629315	QUILL CORP-REMC-CON	0.67
01/05/23	629315	QUILL CORP-REMC-CON	6.22
01/05/23	629315	QUILL CORP-REMC-CON	1.42
01/05/23	629315	QUILL CORP-REMC-CON	13.18
01/05/23	629315	QUILL CORP-REMC-CON	5.62
01/05/23	629315	QUILL CORP-REMC-CON	52.33
01/05/23	629315	QUILL CORP-REMC-CON	9.63
01/05/23	629315	QUILL CORP-REMC-CON	27.04
01/05/23	629315	QUILL CORP-REMC-CON	8.25
01/05/23	629315	QUILL CORP-REMC-CON	110.80
01/05/23	629319	SCHOLASTIC INC (RIF	33.90
01/05/23	629320	SCHOOL SPECIALTY	38,163.22
01/05/23	629320	SCHOOL SPECIALTY	2.51
01/05/23	629320	SCHOOL SPECIALTY	40.00
01/05/23	629320	SCHOOL SPECIALTY	387.00
01/05/23	629320	SCHOOL SPECIALTY	16.60
01/05/23	629320	SCHOOL SPECIALTY	728.80
01/05/23	629320	SCHOOL SPECIALTY	18.60
01/05/23	629320	SCHOOL SPECIALTY	185.28

01/05/23	629320	SCHOOL SPECIALTY	119.28
01/05/23	629320	SCHOOL SPECIALTY	449.80
01/05/23	629320	SCHOOL SPECIALTY	396.00
01/05/23	629320	SCHOOL SPECIALTY	25.40
01/05/23	629320	SCHOOL SPECIALTY	13.23
01/05/23	629320	SCHOOL SPECIALTY	31.27
01/05/23	629320	SCHOOL SPECIALTY	2.08
01/05/23	629320	SCHOOL SPECIALTY	1.92
01/05/23	629320	SCHOOL SPECIALTY	14.47
01/05/23	629320	SCHOOL SPECIALTY	118.72
01/05/23	629320	SCHOOL SPECIALTY	28.57
01/05/23	629320	SCHOOL SPECIALTY	42.82
01/05/23	629320	SCHOOL SPECIALTY	48.74
01/05/23	629320	SCHOOL SPECIALTY	21.22
01/05/23	629320	SCHOOL SPECIALTY	7.72
01/05/23	629320	SCHOOL SPECIALTY	62.74
01/05/23	629320	SCHOOL SPECIALTY	24.12
01/05/23	629320	SCHOOL SPECIALTY	12.74
01/05/23	629320	SCHOOL SPECIALTY	1.06
01/05/23	629320	SCHOOL SPECIALTY	0.93
01/05/23	629320	SCHOOL SPECIALTY	1.03
01/05/23	629320	SCHOOL SPECIALTY	1.11
01/05/23	629320	SCHOOL SPECIALTY	1.32
01/05/23	629320	SCHOOL SPECIALTY	2.55
01/05/23	629320	SCHOOL SPECIALTY	1.17
01/05/23	629320	SCHOOL SPECIALTY	1.11
01/05/23	629320	SCHOOL SPECIALTY	2.55
01/05/23	629320	SCHOOL SPECIALTY	1.39
01/05/23	629320	SCHOOL SPECIALTY	1.02
01/05/23	629320	SCHOOL SPECIALTY	2.55
01/05/23	629320	SCHOOL SPECIALTY	1.08
01/05/23	629320	SCHOOL SPECIALTY	2.34
01/05/23	629320	SCHOOL SPECIALTY	70.88
01/05/23	629320	SCHOOL SPECIALTY	21.70
01/05/23	629320	SCHOOL SPECIALTY	20.07
01/05/23	629320	SCHOOL SPECIALTY	9.53
01/05/23	629320	SCHOOL SPECIALTY	12.52
01/05/23	629320	SCHOOL SPECIALTY	81.01
01/05/23	629320	SCHOOL SPECIALTY	46.11
01/05/23	629320	SCHOOL SPECIALTY	27.03
01/05/23	629320	SCHOOL SPECIALTY	39.14
01/05/23	629320	SCHOOL SPECIALTY	16.67
01/05/23	629320	SCHOOL SPECIALTY	14.18
01/05/23	629320	SCHOOL SPECIALTY	15.17
01/05/23	629320	SCHOOL SPECIALTY	6.41
01/05/23	629320	SCHOOL SPECIALTY	7.62
01/05/23	629320	SCHOOL SPECIALTY	3.81

01/05/23	629320	SCHOOL SPECIALTY	3.81
01/05/23	629320	SCHOOL SPECIALTY	5.38
01/05/23	629320	SCHOOL SPECIALTY	0.78
01/05/23	629320	SCHOOL SPECIALTY	12.52
01/05/23	629320	SCHOOL SPECIALTY	1.69
01/05/23	629320	SCHOOL SPECIALTY	4.44
01/05/23	629320	SCHOOL SPECIALTY	3.02
01/05/23	629321	ANTHONY J STONE	300.00
01/05/23	629323	THE MILLCRAFT PAPER	711.52
01/05/23	629324	BLUUM OF MINNESOTA	1,169.00
01/05/23	629324	BLUUM OF MINNESOTA	649.00
01/05/23	629324	BLUUM OF MINNESOTA	1,336.11
01/05/23	629325	CHARLES EDWARD TIMM	48.50
01/05/23	629326	UNIVERSITY CLUB OF	320.00
01/05/23	629326	UNIVERSITY CLUB OF	432.12
01/05/23	629327	VALERIE AGNES KNIFF	67.25
01/05/23	629328	VERIZON WIRELESS-LA	2,801.09
01/05/23	629329	WASTE MANAGEMENT	275.61
01/05/23	629330	WEX BANK	7,745.69
01/05/23	629331	WESTERN PSYCHOLOGIC	49.00
01/05/23	629331	WESTERN PSYCHOLOGIC	5.00
01/05/23	629316	RICCO MIRELES	40,500.00
01/05/23	629316	RICCO MIRELES	10,000.00
01/05/23	629288	ENGINEERED PROTECTI	104.41
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	17.61
01/05/23	629288	ENGINEERED PROTECTI	21.53
01/05/23	629288	ENGINEERED PROTECTI	21.53
01/05/23	629288	ENGINEERED PROTECTI	24.24
01/05/23	629288	ENGINEERED PROTECTI	24.24
01/05/23	629288	ENGINEERED PROTECTI	32.23
01/05/23	629288	ENGINEERED PROTECTI	32.23
01/05/23	629288	ENGINEERED PROTECTI	34.80
01/05/23	629288	ENGINEERED PROTECTI	34.80
01/05/23	629288	ENGINEERED PROTECTI	34.89
01/05/23	629288	ENGINEERED PROTECTI	34.89
01/05/23	629288	ENGINEERED PROTECTI	35.21
01/05/23	629288	ENGINEERED PROTECTI	35.21
01/05/23	629288	ENGINEERED PROTECTI	42.68
01/05/23	629288	ENGINEERED PROTECTI	43.07
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	43.34
01/05/23	629288	ENGINEERED PROTECTI	48.05







01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.04
01/05/23	629288	ENGINEERED PROTECTI	158.45
01/05/23	629288	ENGINEERED PROTECTI	158.45
01/05/23	629288	ENGINEERED PROTECTI	158.45
01/05/23	629288	ENGINEERED PROTECTI	158.45
01/05/23	629291	FD HAYES ELECTRIC C	165.00
01/05/23	629322	SUMMIT CONTRACTORS	16,400.00
01/05/23	629313	PLANTE & MORAN CRES	22,956.25
01/05/23	629317	RONEY CONSTRUCTION	3,740.00
01/05/23	629318	SAFELITE AUTO GLASS	527.93
01/05/23	629330	WEX BANK	916.22
01/05/23	629306	LRP PUBLICATIONS	3,065.00
01/06/23	V100153	AUDRA KELLY	380.00
01/06/23	V100154	CHARLOTTE ZIELKE	677.25
01/06/23	V100155	DBI BUSINESS INTERI	155.96
01/06/23	V100155	DBI BUSINESS INTERI	46.31
01/06/23	V100155	DBI BUSINESS INTERI	423.69
01/06/23	V100158	DEAN TRANSPORTATION	48,600.00
01/06/23	V100158	DEAN TRANSPORTATION	71,500.00
01/06/23	V100158	DEAN TRANSPORTATION	120.16
01/06/23	V100158	DEAN TRANSPORTATION	96.48
01/06/23	V100158	DEAN TRANSPORTATION	240.91
01/06/23	V100158	DEAN TRANSPORTATION	105.72
01/06/23	V100158	DEAN TRANSPORTATION	86.66
01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	76.83
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	149.05
01/06/23	V100158	DEAN TRANSPORTATION	105.72
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	82.03
01/06/23	V100158	DEAN TRANSPORTATION	115.54
01/06/23	V100158	DEAN TRANSPORTATION	173.31
01/06/23	V100158	DEAN TRANSPORTATION	221.26

01/06/23	V100158	DEAN TRANSPORTATION	158.87
01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	144.43
01/06/23	V100158	DEAN TRANSPORTATION	67.59
01/06/23	V100158	DEAN TRANSPORTATION	134.60
01/06/23	V100158	DEAN TRANSPORTATION	82.03
01/06/23	V100158	DEAN TRANSPORTATION	317.74
01/06/23	V100158	DEAN TRANSPORTATION	164.07
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	226.46
01/06/23	V100158	DEAN TRANSPORTATION	505.48
01/06/23	V100158	DEAN TRANSPORTATION	197.58
01/06/23	V100158	DEAN TRANSPORTATION	101.10
01/06/23	V100158	DEAN TRANSPORTATION	255.34
01/06/23	V100158	DEAN TRANSPORTATION	154.25
01/06/23	V100158	DEAN TRANSPORTATION	72.21
01/06/23	V100158	DEAN TRANSPORTATION	139.80
01/06/23	V100158	DEAN TRANSPORTATION	549.40
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	101.10
01/06/23	V100158	DEAN TRANSPORTATION	101.10
01/06/23	V100158	DEAN TRANSPORTATION	86.66
01/06/23	V100158	DEAN TRANSPORTATION	173.31
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100158	DEAN TRANSPORTATION	91.28
01/06/23	V100158	DEAN TRANSPORTATION	115.54
01/06/23	V100158	DEAN TRANSPORTATION	91.28
01/06/23	V100158	DEAN TRANSPORTATION	139.80
01/06/23	V100158	DEAN TRANSPORTATION	76.83
01/06/23	V100158	DEAN TRANSPORTATION	255.35
01/06/23	V100158	DEAN TRANSPORTATION	125.36
01/06/23	V100158	DEAN TRANSPORTATION	115.54
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100158	DEAN TRANSPORTATION	149.05
01/06/23	V100158	DEAN TRANSPORTATION	129.98
01/06/23	V100158	DEAN TRANSPORTATION	139.80
01/06/23	V100158	DEAN TRANSPORTATION	101.10
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100158	DEAN TRANSPORTATION	110.92
01/06/23	V100159	SODEXOMAGIC, LLC	34,965.06
01/06/23	V100160	TAYLOR JONES	1,125.00
01/06/23	V100161	THE HUNTINGTON NATI	500.00
01/12/23	629332	AFLAC	3,682.09
01/12/23	629332	AFLAC	48.10
01/12/23	629333	FLORIDA STATE DISBU	53.08
01/12/23	629333	FLORIDA STATE DISBU	53.08
01/12/23	629334	FOLEY BARBARA	371.38

01/12/23	629334		FOLEY BARBARA	371.38
01/12/23	629335		L E A F	50.00
01/12/23	629335		L E A F	44.00
01/12/23	629335		L E A F	44.00
01/12/23	629335		L E A F	50.00
01/12/23	629336		MI STATE DISBURSEME	99.54
01/12/23	629336		MI STATE DISBURSEME	116.09
01/12/23	629336		MI STATE DISBURSEME	312.41
01/12/23	629336	V	MI STATE DISBURSEME	-99.54
01/12/23	629336	V	MI STATE DISBURSEME	-116.09
01/12/23	629336	V	MI STATE DISBURSEME	-312.41
01/12/23	629336	V	MI STATE DISBURSEME	-377.35
01/12/23	629336	V	MI STATE DISBURSEME	-591.72
01/12/23	629336	V	MI STATE DISBURSEME	-934.71
01/12/23	629336		MI STATE DISBURSEME	377.35
01/12/23	629336		MI STATE DISBURSEME	591.72
01/12/23	629336		MI STATE DISBURSEME	934.71
01/12/23	629337		STANDING CHAPTER 13	188.95
01/12/23	629337		STANDING CHAPTER 13	188.95
01/12/23	629338		7C LINGO LLC	220.29
01/12/23	629338		7C LINGO LLC	2,635.75
01/12/23	629339		ACD NET	650.00
01/12/23	629340		AMANDA NEIBAUER	200.00
01/12/23	629341		ANDREA NGUYEN	200.00
01/12/23	629342		ART CRAFT DISPLAY,	1,663.22
01/12/23	629343		ASHLEY ALLISON	200.00
01/12/23	629345		BARYAMES	244.70
01/12/23	629346		BESCO WATER TREATME	36.00
01/12/23	629346		BESCO WATER TREATME	16.50
01/12/23	629346		BESCO WATER TREATME	8.00
01/12/23	629346		BESCO WATER TREATME	8.00
01/12/23	629347		BETHANY ANNE VALLER	9.75
01/12/23	629348		BLUEWATER TECHNOLOG	1,225.00
01/12/23	629348		BLUEWATER TECHNOLOG	195.00
01/12/23	629348		BLUEWATER TECHNOLOG	175.00
01/12/23	629349		BRENDA FLANAGAN	21.25
01/12/23	629350		TAMELA SUE BROUILLE	15.56
01/12/23	629350	V	TAMELA SUE BROUILLE	-15.56
01/12/23	629351		BSN SPORTS LLC	157.95
01/12/23	629353		CANON SOLUTIONS AME	3,749.91
01/12/23	629354		CAROL ANN BRIGHAM	200.00
01/12/23	629355		CONSUMERS ENERGY	3,104.06
01/12/23	629356		JENNIFER RENEE DAVI	22.31
01/12/23	629357		DEMETREON D YOUNG	87.50
01/12/23	629357	V	DEMETREON D YOUNG	-87.50
01/12/23	629358		DEWITT HIGH SCHOOL	190.00
01/12/23	629359		EATON COUNTY TREASU	8,684.64

01/12/23	629360	KRISTINA SUE EKLUND	32.75
01/12/23	629362	ENGINEERED PROTECTI	4,985.34
01/12/23	629363	ERICA PRYOR	200.00
01/12/23	629364	FACTS EDUCATION SOL	729.48
01/12/23	629364	FACTS EDUCATION SOL	939.07
01/12/23	629364	FACTS EDUCATION SOL	961.87
01/12/23	629364	FACTS EDUCATION SOL	1,038.82
01/12/23	629365	JAMES M GALLOWAY	5,100.00
01/12/23	629367	GOLDMARK ADVISORY S	3,750.00
01/12/23	629367	GOLDMARK ADVISORY S	22,852.72
01/12/23	629368	GOODWILL INDUSTRIES	24.72
01/12/23	629368	GOODWILL INDUSTRIES	58.52
01/12/23	629368	GOODWILL INDUSTRIES	24.72
01/12/23	629369	GRADUATION ALLIANCE	6,710.00
01/12/23	629371	HC BERGER	72.00
01/12/23	629372	HOUGHTON MIFFLIN HA	1,771.00
01/12/23	629373	INGHAM INTERMEDIATE	33,116.00
01/12/23	629373	INGHAM INTERMEDIATE	19,480.00
01/12/23	629373	INGHAM INTERMEDIATE	19,480.00
01/12/23	629374	INGRAM BOOK CO	1,412.52
01/12/23	629375	IONIA HIGH SCHOOL	200.00
01/12/23	629376	IXL LEARNING INC	5,750.00
01/12/23	629377	JAMES P RADICK	200.00
01/12/23	629378	KIMBERLY JOHNSON RA	200.00
01/12/23	629379	NAN CATHERINE JORDA	31.20
01/12/23	629380	JULIE MARIE DE VRIE	25.44
01/12/23	629381	JW PEPPER & SONS IN	63.00
01/12/23	629381	JW PEPPER & SONS IN	7.98
01/12/23	629382	KAREN HANKS	1,000.00
01/12/23	629383	OUTSIDE THE CIRCLE,	2,065.00
01/12/23	629384	KATHERINE FLANIGAN	200.00
01/12/23	629385	GEORGE ROBERT KELLE	199.38
01/12/23	629386	LANSING UNIFORM COM	422.30
01/12/23	629386	LANSING UNIFORM COM	10.00
01/12/23	629386	LANSING UNIFORM COM	84.95
01/12/23	629386	LANSING UNIFORM COM	169.90
01/12/23	629386	LANSING UNIFORM COM	381.30
01/12/23	629386	LANSING UNIFORM COM	579.60
01/12/23	629386	LANSING UNIFORM COM	1,044.40
01/12/23	629388	LOWE'S HOME IMPROVE	202.00
01/12/23	629388	LOWE'S HOME IMPROVE	269.34
01/12/23	629389	SUSAN Q LYNN	29.31
01/12/23	629390	MADELINE KORTE	200.00
01/12/23	629391	MARSHALL MUSIC	26.42
01/12/23	629391	MARSHALL MUSIC	47.25
01/12/23	629391	MARSHALL MUSIC	112.74
01/12/23	629392	MCKINSTRY DOROTHY	485.34

01/12/23	629393		MELANIE JEAN BAKER	16.50
01/12/23	629394		MIDDLE CITIES RISK	271.00
01/12/23	629395		MIO-GUARD, LLC	1.54
01/12/23	629395		MIO-GUARD, LLC	3.78
01/12/23	629395		MIO-GUARD, LLC	3.79
01/12/23	629395		MIO-GUARD, LLC	29.12
01/12/23	629395		MIO-GUARD, LLC	71.69
01/12/23	629395		MIO-GUARD, LLC	71.69
01/12/23	629396		NEW TECH NETWORK	45,300.00
01/12/23	629398		PERSONAL IMPROVEMEN	1,462.00
01/12/23	629399		PLETKOVIC LAW	5,484.56
01/12/23	629399	V	PLETKOVIC LAW	-5,484.56
01/12/23	629401		SAMANTHA KISH	200.00
01/12/23	629402		SARAH JANE GRAHAM	149.99
01/12/23	629402	V	SARAH JANE GRAHAM	-149.99
01/12/23	629403		SCHOLASTIC BOOK FAI	1,222.55
01/12/23	629404		SCHOLASTIC CLASSROO	4,542.07
01/12/23	629404		SCHOLASTIC CLASSROO	485.62
01/12/23	629405		SCHOOL SPECIALTY	100.79
01/12/23	629405		SCHOOL SPECIALTY	60.00
01/12/23	629405		SCHOOL SPECIALTY	36.60
01/12/23	629405		SCHOOL SPECIALTY	14.40
01/12/23	629405		SCHOOL SPECIALTY	2.00
01/12/23	629405		SCHOOL SPECIALTY	8.40
01/12/23	629405		SCHOOL SPECIALTY	1.84
01/12/23	629405		SCHOOL SPECIALTY	104.00
01/12/23	629405		SCHOOL SPECIALTY	3.50
01/12/23	629405		SCHOOL SPECIALTY	63.60
01/12/23	629405		SCHOOL SPECIALTY	23.20
01/12/23	629405		SCHOOL SPECIALTY	7.30
01/12/23	629405		SCHOOL SPECIALTY	13.90
01/12/23	629405		SCHOOL SPECIALTY	14.40
01/12/23	629405		SCHOOL SPECIALTY	38.10
01/12/23	629405		SCHOOL SPECIALTY	7.75
01/12/23	629405		SCHOOL SPECIALTY	13.24
01/12/23	629405		SCHOOL SPECIALTY	10.80
01/12/23	629405		SCHOOL SPECIALTY	11.72
01/12/23	629405		SCHOOL SPECIALTY	2.92
01/12/23	629405		SCHOOL SPECIALTY	8.50
01/12/23	629405		SCHOOL SPECIALTY	8.40
01/12/23	629405		SCHOOL SPECIALTY	6.17
01/12/23	629405		SCHOOL SPECIALTY	6.09
01/12/23	629405		SCHOOL SPECIALTY	58.60
01/12/23	629405		SCHOOL SPECIALTY	17.90
01/12/23	629405		SCHOOL SPECIALTY	11.32
01/12/23	629405		SCHOOL SPECIALTY	44.10
01/12/23	629405		SCHOOL SPECIALTY	1.86

01/12/23	629405	SCHOOL SPECIALTY	21.80
01/12/23	629405	SCHOOL SPECIALTY	45.84
01/12/23	629405	SCHOOL SPECIALTY	83.46
01/12/23	629405	SCHOOL SPECIALTY	19.60
01/12/23	629405	SCHOOL SPECIALTY	16.80
01/12/23	629405	SCHOOL SPECIALTY	6.30
01/12/23	629405	SCHOOL SPECIALTY	3.06
01/12/23	629405	SCHOOL SPECIALTY	1,950.24
01/12/23	629406	SCREEN2SCREEN, INC	1,200.00
01/12/23	629407	ST OF MI DTMB-DHHS	113,344.00
01/12/23	629408	SWEET ENCOUNTER	468.00
01/12/23	629409	TAYLOR MARTIN	4,750.00
01/12/23	629410	THE MILLCRAFT PAPER	93.70
01/12/23	629411	THRUN LAW FIRM, P.C	4,700.07
01/12/23	629411	THRUN LAW FIRM, P.C	2,337.50
01/12/23	629411	THRUN LAW FIRM, P.C	110.00
01/12/23	629411	THRUN LAW FIRM, P.C	4,849.41
01/12/23	629412	TAMARA LYNN TREAT	55.00
01/12/23	629414	WINDSTREAM	6,131.18
01/12/23	629415	YMCA OF METROPOLITA	420.00
01/12/23	629416	PLETKOVIC LAW	5,493.56
01/12/23	629366	GLOBAL EQUIPMENT CO	2,628.29
01/12/23	629370	GUNTHORPE PLUMBING	3,050.00
01/12/23	629397	CA PAINTING LLC	22,800.00
01/12/23	629413	USA TODAY NETWORK	192.00
01/12/23	629362	ENGINEERED PROTECTI	35.21
01/12/23	629362	ENGINEERED PROTECTI	35.21
01/12/23	629362	ENGINEERED PROTECTI	43.07
01/12/23	629362	ENGINEERED PROTECTI	48.48
01/12/23	629362	ENGINEERED PROTECTI	64.50
01/12/23	629362	ENGINEERED PROTECTI	69.61
01/12/23	629362	ENGINEERED PROTECTI	86.67
01/12/23	629362	ENGINEERED PROTECTI	86.67
01/12/23	629362	ENGINEERED PROTECTI	105.36
01/12/23	629362	ENGINEERED PROTECTI	105.36
01/12/23	629362	ENGINEERED PROTECTI	105.36
01/12/23	629362	ENGINEERED PROTECTI	105.36
01/12/23	629362	ENGINEERED PROTECTI	105.36
01/12/23	629362	ENGINEERED PROTECTI	105.36
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01/12/23	629362	ENGINEERED PROTECTI	105.36
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01/12/23	629362	ENGINEERED PROTECTI	105.36
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01/12/23	629362	ENGINEERED PROTECTI	105.36
01/12/23	629362	ENGINEERED PROTECTI	105.63
01/12/23	629362	ENGINEERED PROTECTI	105.63



01/12/23	629387	LAUX CONSTRUCTION,	41,541.41
01/12/23	629387	LAUX CONSTRUCTION,	103,950.00
01/12/23	629387	LAUX CONSTRUCTION,	14,715.00
01/12/23	629387	LAUX CONSTRUCTION,	27,396.00
01/12/23	629387	LAUX CONSTRUCTION,	11,025.00
01/12/23	629387	LAUX CONSTRUCTION,	93,832.59
01/12/23	629387	LAUX CONSTRUCTION,	9,000.00
01/12/23	629387	LAUX CONSTRUCTION,	45,601.58
01/12/23	629387	LAUX CONSTRUCTION,	29,697.85
01/12/23	629387	LAUX CONSTRUCTION,	15,860.48
01/12/23	629411	THRUN LAW FIRM, P.C	35,685.59
01/12/23	629344	BARTON MALOW BUILDE	2,403.13
01/12/23	629352	C2AE	14,418.00
01/12/23	629352	C2AE	1,079.00
01/12/23	629352	C2AE	18,750.00
01/12/23	629352	C2AE	1,650.00
01/12/23	629352	C2AE	13,434.00
01/12/23	629352	C2AE	-21,523.00
01/12/23	629352	C2AE	-19,502.00
01/12/23	629352	C2AE	-4,406.00
01/12/23	629352	C2AE	-1,174.00
01/12/23	629400	RYAN'S REFRIGERATIO	416.74
01/12/23	629400	RYAN'S REFRIGERATIO	499.50
01/13/23	V100162	DBI BUSINESS INTERI	89.91
01/13/23	V100162	DBI BUSINESS INTERI	438.81
01/13/23	V100162	DBI BUSINESS INTERI	138.92
01/13/23	V100162	DBI BUSINESS INTERI	1,271.08
01/13/23	V100162	DBI BUSINESS INTERI	2,490.00
01/13/23	V100162	DBI BUSINESS INTERI	46.79
01/13/23	V100162	DBI BUSINESS INTERI	56.84
01/13/23	V100162	DBI BUSINESS INTERI	70.45
01/13/23	V100164	DEAN TRANSPORTATION	115.54
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	158.87
01/13/23	V100164	DEAN TRANSPORTATION	125.36
01/13/23	V100164	DEAN TRANSPORTATION	245.52
01/13/23	V100164	DEAN TRANSPORTATION	149.05
01/13/23	V100164	DEAN TRANSPORTATION	447.72
01/13/23	V100164	DEAN TRANSPORTATION	129.98
01/13/23	V100164	DEAN TRANSPORTATION	322.36
01/13/23	V100164	DEAN TRANSPORTATION	125.36
01/13/23	V100164	DEAN TRANSPORTATION	105.72
01/13/23	V100164	DEAN TRANSPORTATION	101.10
01/13/23	V100164	DEAN TRANSPORTATION	211.44
01/13/23	V100164	DEAN TRANSPORTATION	86.66
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	82.03

01/13/23	V100164	DEAN TRANSPORTATION	125.36
01/13/23	V100164	DEAN TRANSPORTATION	115.54
01/13/23	V100164	DEAN TRANSPORTATION	202.20
01/13/23	V100164	DEAN TRANSPORTATION	177.93
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	28.89
01/13/23	V100164	DEAN TRANSPORTATION	67.59
01/13/23	V100164	DEAN TRANSPORTATION	53.15
01/13/23	V100164	DEAN TRANSPORTATION	57.77
01/13/23	V100164	DEAN TRANSPORTATION	67.59
01/13/23	V100164	DEAN TRANSPORTATION	481.80
01/13/23	V100164	DEAN TRANSPORTATION	72.21
01/13/23	V100164	DEAN TRANSPORTATION	471.99
01/13/23	V100164	DEAN TRANSPORTATION	101.10
01/13/23	V100164	DEAN TRANSPORTATION	76.83
01/13/23	V100164	DEAN TRANSPORTATION	108.32
01/13/23	V100164	DEAN TRANSPORTATION	108.32
01/13/23	V100164	DEAN TRANSPORTATION	91.28
01/13/23	V100164	DEAN TRANSPORTATION	129.98
01/13/23	V100164	DEAN TRANSPORTATION	548.82
01/13/23	V100164	DEAN TRANSPORTATION	115.54
01/13/23	V100164	DEAN TRANSPORTATION	96.48
01/13/23	V100164	DEAN TRANSPORTATION	96.48
01/13/23	V100164	DEAN TRANSPORTATION	82.03
01/13/23	V100164	DEAN TRANSPORTATION	86.66
01/13/23	V100164	DEAN TRANSPORTATION	86.66
01/13/23	V100164	DEAN TRANSPORTATION	187.76
01/13/23	V100164	DEAN TRANSPORTATION	404.40
01/13/23	V100165	KELLEY LINE	595.00
01/13/23	V100165	KELLEY LINE	630.00
01/13/23	V100166	KIERSTEN FOX	1,800.00
01/13/23	V100166	KIERSTEN FOX	1,800.00
01/13/23	V100167	LYNDSEA MARIE LOUCK	1,200.00
01/13/23	V100167	LYNDSEA MARIE LOUCK	1,200.00
01/13/23	V100169	SODEXOMAGIC, LLC	793,711.46
01/13/23	V100170	TERESA LOUISE EBRIG	480.00
01/13/23	V100172	ZAHLON SAMPSON	121.50
01/13/23	V100171	THERON A COE	6,023.08
01/13/23	V100168	PFM FINANCIAL ADVIS	31,393.14
01/19/23	629417	7C LINGO LLC	221.80
01/19/23	629417	7C LINGO LLC	300.00
01/19/23	629418	ANDREA CHRISTINA GA	580.00
01/19/23	629419	BARYAMES	322.05
01/19/23	629420	BENJAMIN O SHULDINE	336.10
01/19/23	629421	BLUEWATER TECHNOLOG	1,997.63
01/19/23	629421	BLUEWATER TECHNOLOG	46.87
01/19/23	629421	BLUEWATER TECHNOLOG	1,065.00

01/19/23	629422	BROTHER INTERNATIONAL	212.30
01/19/23	629423	BULLSEYE TELECOM IN	3,899.92
01/19/23	629425	COMMUNITIES IN SCHO	6,000.00
01/19/23	629426	CONVERGENT TECHNOLO	142.50
01/19/23	629427	JEFFREY SCOTT CRONE	72.81
01/19/23	629428	CULLIGAN WATER COND	10.00
01/19/23	629429	DAMBER SINGH MAGAR	66.31
01/19/23	629431	DORCAS ESTELLE PRAT	112.25
01/19/23	629432	ENGINEERED PROTECTI	35.00
01/19/23	629434	FAMILY FARM AND HOM	58.93
01/19/23	629435	FLINN SCIENTIFIC IN	43.00
01/19/23	629435	FLINN SCIENTIFIC IN	7.50
01/19/23	629436	GOODWILL INDUSTRIES	24.72
01/19/23	629436	GOODWILL INDUSTRIES	24.72
01/19/23	629436	GOODWILL INDUSTRIES	24.72
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	27.81
01/19/23	629436	GOODWILL INDUSTRIES	28.62
01/19/23	629436	GOODWILL INDUSTRIES	30.62
01/19/23	629436	GOODWILL INDUSTRIES	35.72
01/19/23	629436	GOODWILL INDUSTRIES	36.52
01/19/23	629436	GOODWILL INDUSTRIES	38.53
01/19/23	629436	GOODWILL INDUSTRIES	39.52
01/19/23	629436	GOODWILL INDUSTRIES	43.94
01/19/23	629436	GOODWILL INDUSTRIES	45.53
01/19/23	629436	GOODWILL INDUSTRIES	53.71
01/19/23	629436	GOODWILL INDUSTRIES	62.72
01/19/23	629436	GOODWILL INDUSTRIES	66.91
01/19/23	629436	GOODWILL INDUSTRIES	81.71
01/19/23	629437	GRADUATION ALLIANCE	7,930.00
01/19/23	629438	GRANGER CONTAINER S	44.12
01/19/23	629438	GRANGER CONTAINER S	105.84
01/19/23	629439	GREAT LAKES ENERGY	4,354.79
01/19/23	629440	GUNTHORPE PLUMBING	59,748.75
01/19/23	629441	HARCOURT-HOUGHTON M	6,227.20
01/19/23	629442	HC BERGER	54.88
01/19/23	629442	HC BERGER	64.40
01/19/23	629442	HC BERGER	58.73
01/19/23	629442	HC BERGER	42.75
01/19/23	629442	HC BERGER	69.75
01/19/23	629442	HC BERGER	17.64
01/19/23	629442	HC BERGER	95.55
01/19/23	629442	HC BERGER	106.79
01/19/23	629442	HC BERGER	52.16
01/19/23	629442	HC BERGER	15.08

01/19/23	629442	HC BERGER	54.88
01/19/23	629443	ERIC HOLLAND	28.56
01/19/23	629443	ERIC HOLLAND	32.50
01/19/23	629444	INGHAM COUNTY TREAS	10,949.78
01/19/23	629445	INGHAM INTERMEDIATE	6,870.08
01/19/23	629445	INGHAM INTERMEDIATE	302,824.06
01/19/23	629446	INST FOR MULTI-SENS	7,200.00
01/19/23	629446	INST FOR MULTI-SENS	7,200.00
01/19/23	629446	INST FOR MULTI-SENS	7,200.00
01/19/23	629446	INST FOR MULTI-SENS	864.00
01/19/23	629446	INST FOR MULTI-SENS	864.00
01/19/23	629446	INST FOR MULTI-SENS	864.00
01/19/23	629447	JOSTENS	13.20
01/19/23	629447	JOSTENS	13.20
01/19/23	629448	JOY PINDER	900.00
01/19/23	629449	JW PEPPER & SONS IN	55.00
01/19/23	629449	JW PEPPER & SONS IN	2.10
01/19/23	629449	JW PEPPER & SONS IN	77.41
01/19/23	629449	JW PEPPER & SONS IN	0.42
01/19/23	629449	JW PEPPER & SONS IN	15.30
01/19/23	629449	JW PEPPER & SONS IN	1.68
01/19/23	629449	JW PEPPER & SONS IN	61.34
01/19/23	629449	JW PEPPER & SONS IN	0.07
01/19/23	629449	JW PEPPER & SONS IN	2.43
01/19/23	629449	JW PEPPER & SONS IN	0.07
01/19/23	629449	JW PEPPER & SONS IN	2.43
01/19/23	629449	JW PEPPER & SONS IN	0.07
01/19/23	629449	JW PEPPER & SONS IN	2.43
01/19/23	629449	JW PEPPER & SONS IN	0.05
01/19/23	629449	JW PEPPER & SONS IN	2.00
01/19/23	629449	JW PEPPER & SONS IN	0.06
01/19/23	629449	JW PEPPER & SONS IN	2.09
01/19/23	629449	JW PEPPER & SONS IN	0.48
01/19/23	629449	JW PEPPER & SONS IN	17.48
01/19/23	629450	KOLT COMMUNICATIONS	2,000.00
01/19/23	629450	KOLT COMMUNICATIONS	2,000.00
01/19/23	629450	KOLT COMMUNICATIONS	1,000.00
01/19/23	629450	KOLT COMMUNICATIONS	1,000.00
01/19/23	629451	LANSING BOARD OF WA	11,480.62
01/19/23	629452	LCC-STUDENT FINANCE	1,087.00
01/19/23	629453	KHANH QUOC LE	74.44
01/19/23	629454	SUSAN Q LYNN	32.00
01/19/23	629455	TROY MARAN	51.38
01/19/23	629456	ALEXANDRA CHRISTINA	14.06
01/19/23	629457	MENTORING SERVICES	2,692.00
01/19/23	629458	MICHWAVE TECHNOLOGI	350.00
01/19/23	629458	MICHWAVE TECHNOLOGI	350.00

01/19/23	629459	NEOLA INC	1,295.00
01/19/23	629460	OLIVET UNIVERSITY	106.25
01/19/23	629460	OLIVET UNIVERSITY	106.25
01/19/23	629460	OLIVET UNIVERSITY	212.50
01/19/23	629460	OLIVET UNIVERSITY	6,103.00
01/19/23	629460	OLIVET UNIVERSITY	17,277.00
01/19/23	629460	OLIVET UNIVERSITY	-2,080.00
01/19/23	629461	JORGE ONTIVEROS	58.50
01/19/23	629462	ORIENTAL TRADING CO	7.74
01/19/23	629462	ORIENTAL TRADING CO	8.86
01/19/23	629464	PIONEER VALLEY BOOK	210.00
01/19/23	629464	PIONEER VALLEY BOOK	480.00
01/19/23	629464	PIONEER VALLEY BOOK	69.00
01/19/23	629465	PRESIDIO NETWORKED	953.00
01/19/23	629465	PRESIDIO NETWORKED	184.00
01/19/23	629465	PRESIDIO NETWORKED	87.00
01/19/23	629465	PRESIDIO NETWORKED	288.00
01/19/23	629466	RYAN'S REFRIGERATIO	180.00
01/19/23	629466	RYAN'S REFRIGERATIO	35.00
01/19/23	629467	SCHOLASTIC MAGAZINE	173.57
01/19/23	629468	SCHOOL SPECIALTY	37.79
01/19/23	629468	SCHOOL SPECIALTY	135.22
01/19/23	629468	SCHOOL SPECIALTY	16.04
01/19/23	629468	SCHOOL SPECIALTY	26.32
01/19/23	629468	SCHOOL SPECIALTY	19.72
01/19/23	629468	SCHOOL SPECIALTY	118.72
01/19/23	629468	SCHOOL SPECIALTY	10.31
01/19/23	629468	SCHOOL SPECIALTY	47.39
01/19/23	629468	SCHOOL SPECIALTY	45.44
01/19/23	629468	SCHOOL SPECIALTY	110.18
01/19/23	629468	SCHOOL SPECIALTY	17.88
01/19/23	629468	SCHOOL SPECIALTY	35.76
01/19/23	629468	SCHOOL SPECIALTY	12.07
01/19/23	629468	SCHOOL SPECIALTY	16.57
01/19/23	629468	SCHOOL SPECIALTY	21.82
01/19/23	629468	SCHOOL SPECIALTY	9.59
01/19/23	629468	SCHOOL SPECIALTY	9.59
01/19/23	629468	SCHOOL SPECIALTY	13.79
01/19/23	629468	SCHOOL SPECIALTY	53.47
01/19/23	629468	SCHOOL SPECIALTY	20.32
01/19/23	629468	SCHOOL SPECIALTY	17.62
01/19/23	629468	SCHOOL SPECIALTY	17.39
01/19/23	629468	SCHOOL SPECIALTY	17.28
01/19/23	629468	SCHOOL SPECIALTY	1.42
01/19/23	629468	SCHOOL SPECIALTY	18.12
01/19/23	629468	SCHOOL SPECIALTY	6,799.04
01/19/23	629468	SCHOOL SPECIALTY	14.92

01/19/23	629468	SCHOOL SPECIALTY	22.19
01/19/23	629468	SCHOOL SPECIALTY	9.07
01/19/23	629468	SCHOOL SPECIALTY	29.99
01/19/23	629468	SCHOOL SPECIALTY	43.79
01/19/23	629468	SCHOOL SPECIALTY	33.37
01/19/23	629468	SCHOOL SPECIALTY	62.84
01/19/23	629468	SCHOOL SPECIALTY	23.32
01/19/23	629468	SCHOOL SPECIALTY	10.69
01/19/23	629468	SCHOOL SPECIALTY	10.69
01/19/23	629468	SCHOOL SPECIALTY	20.09
01/19/23	629468	SCHOOL SPECIALTY	18.21
01/19/23	629468	SCHOOL SPECIALTY	4.46
01/19/23	629468	SCHOOL SPECIALTY	32.69
01/19/23	629468	SCHOOL SPECIALTY	37.94
01/19/23	629468	SCHOOL SPECIALTY	26.47
01/19/23	629468	SCHOOL SPECIALTY	23.62
01/19/23	629469	SCHULER BOOKS & MUS	998.36
01/19/23	629472	SOCIALIGHT SOCIETY,	3,087.29
01/19/23	629473	ST OF MI MNGMT & BU	19.26
01/19/23	629477	TEAM FINANCIAL GROU	133.91
01/19/23	629477	TEAM FINANCIAL GROU	460.78
01/19/23	629477	TEAM FINANCIAL GROU	242.43
01/19/23	629477	TEAM FINANCIAL GROU	20.15
01/19/23	629477	TEAM FINANCIAL GROU	28.99
01/19/23	629477	TEAM FINANCIAL GROU	62.49
01/19/23	629477	TEAM FINANCIAL GROU	22.11
01/19/23	629477	TEAM FINANCIAL GROU	22.28
01/19/23	629477	TEAM FINANCIAL GROU	200.82
01/19/23	629477	TEAM FINANCIAL GROU	73.71
01/19/23	629477	TEAM FINANCIAL GROU	573.31
01/19/23	629477	TEAM FINANCIAL GROU	335.80
01/19/23	629477	TEAM FINANCIAL GROU	53.24
01/19/23	629477	TEAM FINANCIAL GROU	221.14
01/19/23	629477	TEAM FINANCIAL GROU	126.05
01/19/23	629477	TEAM FINANCIAL GROU	351.36
01/19/23	629477	TEAM FINANCIAL GROU	284.44
01/19/23	629477	TEAM FINANCIAL GROU	40.46
01/19/23	629477	TEAM FINANCIAL GROU	204.75
01/19/23	629477	TEAM FINANCIAL GROU	458.65
01/19/23	629477	TEAM FINANCIAL GROU	180.18
01/19/23	629477	TEAM FINANCIAL GROU	24.57
01/19/23	629477	TEAM FINANCIAL GROU	139.24
01/19/23	629477	TEAM FINANCIAL GROU	395.01
01/19/23	629477	TEAM FINANCIAL GROU	163.80
01/19/23	629477	TEAM FINANCIAL GROU	166.10
01/19/23	629477	TEAM FINANCIAL GROU	225.28
01/19/23	629477	TEAM FINANCIAL GROU	290.62

01/19/23	629477		TEAM FINANCIAL GROU	40.95
01/19/23	629477		TEAM FINANCIAL GROU	149.03
01/19/23	629477		TEAM FINANCIAL GROU	12.28
01/19/23	629477		TEAM FINANCIAL GROU	57.38
01/19/23	629477		TEAM FINANCIAL GROU	60.28
01/19/23	629477		TEAM FINANCIAL GROU	234.24
01/19/23	629477		TEAM FINANCIAL GROU	302.30
01/19/23	629477		TEAM FINANCIAL GROU	24.57
01/19/23	629477		TEAM FINANCIAL GROU	83.70
01/19/23	629477		TEAM FINANCIAL GROU	209.75
01/19/23	629477		TEAM FINANCIAL GROU	86.98
01/19/23	629477		TEAM FINANCIAL GROU	73.71
01/19/23	629477		TEAM FINANCIAL GROU	259.96
01/19/23	629477		TEAM FINANCIAL GROU	357.01
01/19/23	629477		TEAM FINANCIAL GROU	465.94
01/19/23	629477		TEAM FINANCIAL GROU	262.09
01/19/23	629477		TEAM FINANCIAL GROU	81.90
01/19/23	629477		TEAM FINANCIAL GROU	352.18
01/19/23	629477		TEAM FINANCIAL GROU	705.50
01/19/23	629477		TEAM FINANCIAL GROU	33.17
01/19/23	629477		TEAM FINANCIAL GROU	122.69
01/19/23	629477		TEAM FINANCIAL GROU	457.59
01/19/23	629477		TEAM FINANCIAL GROU	209.75
01/19/23	629477		TEAM FINANCIAL GROU	37.92
01/19/23	629477		TEAM FINANCIAL GROU	65.52
01/19/23	629477		TEAM FINANCIAL GROU	12.28
01/19/23	629477		TEAM FINANCIAL GROU	176.25
01/19/23	629477		TEAM FINANCIAL GROU	259.96
01/19/23	629477		TEAM FINANCIAL GROU	234.24
01/19/23	629477		TEAM FINANCIAL GROU	133.91
01/19/23	629477		TEAM FINANCIAL GROU	419.50
01/19/23	629478	V	THE READING LEAGUE	-8,292.74
01/19/23	629478	V	THE READING LEAGUE	-10,905.83
01/19/23	629478	V	THE READING LEAGUE	-785.43
01/19/23	629478		THE READING LEAGUE	8,292.74
01/19/23	629478		THE READING LEAGUE	10,905.83
01/19/23	629478		THE READING LEAGUE	785.43
01/19/23	629479		THRUN LAW FIRM, P.C	2,640.00
01/19/23	629480		BLUUM OF MINNESOTA	5,934.84
01/19/23	629481		FOLLETT CONTENT SOL	820.46
01/19/23	629481		FOLLETT CONTENT SOL	7,126.64
01/19/23	629482		JEFFREY W VANDERLAA	315.46
01/19/23	629483		VERIZON WIRELESS-LA	2,564.66
01/19/23	629484		TOU FUE VUE	149.63
01/19/23	629484		TOU FUE VUE	165.56
01/19/23	629484		TOU FUE VUE	177.19
01/19/23	629484		TOU FUE VUE	264.19

01/19/23	629486	DONALD YUVAN	45.00
01/19/23	629486	DONALD YUVAN	45.00
01/19/23	629487	THE READING LEAGUE	8,632.00
01/19/23	629487	THE READING LEAGUE	11,352.00
01/19/23	629487	THE READING LEAGUE	817.56
01/19/23	629430	DEAN BOILER & BURNE	3,120.00
01/19/23	629463	PERFORMANCE CONTRAC	9,277.30
01/19/23	629470	SCHULTZ INC	350.00
01/19/23	629471	SITELOGIQ	7,556.84
01/19/23	629471	SITELOGIQ	24,229.57
01/19/23	629471	SITELOGIQ	52,561.95
01/19/23	629471	SITELOGIQ	152,871.30
01/19/23	629471	SITELOGIQ	24,197.00
01/19/23	629471	SITELOGIQ	56,185.48
01/19/23	629474	SUPERIOR FLOOR COVE	12,419.00
01/19/23	629474	SUPERIOR FLOOR COVE	8,970.00
01/19/23	629424	CAMPBELL SURVEYING	11,600.00
01/19/23	629433	ENVIRONMENTAL RESOU	300.00
01/19/23	629485	WASTE RECOVERY SYST	3,215.00
01/19/23	629485	WASTE RECOVERY SYST	18,360.00
01/19/23	629466	RYAN'S REFRIGERATIO	170.00
01/19/23	629466	RYAN'S REFRIGERATIO	325.00
01/19/23	629477	TEAM FINANCIAL GROU	71.42
01/20/23	V100173	AMANDA KAY VALDEZ	690.00
01/20/23	V100174	AMANDA MARTINEZ	750.00
01/20/23	V100175	AMBER LYNN ROCKWELL	560.00
01/20/23	V100176	CAPITAL MEMORIES, L	725.00
01/20/23	V100177	ARIANNA SALINAS	725.00
01/20/23	V100178	AUDRA KELLY	210.00
01/20/23	V100179	CHARLOTTE ZIELKE	1,008.00
01/20/23	V100180	DBI BUSINESS INTERI	93.97
01/20/23	V100180	DBI BUSINESS INTERI	96.35
01/20/23	V100180	DBI BUSINESS INTERI	23.79
01/20/23	V100180	DBI BUSINESS INTERI	179.96
01/20/23	V100180	DBI BUSINESS INTERI	1,380.00
01/20/23	V100180	DBI BUSINESS INTERI	31.99
01/20/23	V100180	DBI BUSINESS INTERI	899.80
01/20/23	V100180	DBI BUSINESS INTERI	19.80
01/20/23	V100180	DBI BUSINESS INTERI	189.90
01/20/23	V100180	DBI BUSINESS INTERI	2,220.00
01/20/23	V100180	DBI BUSINESS INTERI	32.94
01/20/23	V100181	DEAN TRANSPORTATION	524.56
01/20/23	V100181	DEAN TRANSPORTATION	149.05
01/20/23	V100182	KELLEY LINE	1,800.00
01/20/23	V100183	KIERSTEN FOX	1,800.00
01/20/23	V100184	KYLIE JO HATTER	435.00
01/20/23	V100185	LYNDSEA MARIE LOUCK	1,200.00



01/20/23	V100186	ROSE MELISSA POMPEE	725.00
01/20/23	V100187	SELINA HERRERA	560.00
01/20/23	V100188	TAEOR MEDINA	560.00
01/20/23	V100189	TAKEIA REDDEN	750.00
01/20/23	V100190	TAYLOR JONES	997.50
01/20/23	V100191	TERESA LOUISE EBRIG	880.00
01/20/23	V100192	TIFFANY JONES	725.00
01/20/23	V100193	TORI ELIZABETH WEIC	725.00
01/26/23	629488	EDWARD W SPARROW HO	48.18
01/26/23	629489	HIRSHBERG ACCEPTANC	576.80
01/26/23	629490	INDEPENDENT BANK	600.00
01/26/23	629491	ALLY FINANCIAL, INC	1,358.98
01/26/23	629492	LAFCU	375.00
01/26/23	629493	SUSAN J WINTERS	1,356.04
01/26/23	629494	AFLAC	3,927.79
01/26/23	629495	FLORIDA STATE DISBU	53.08
01/26/23	629496	FOLEY BARBARA	371.38
01/26/23	629497	L E A F	38.00
01/26/23	629497	L E A F	50.00
01/26/23	629497	L E A F	44.00
01/26/23	629497	L E A F	50.00
01/26/23	629498	MICHIGAN TREASURY	1,286.68
01/26/23	629499	STANDING CHAPTER 13	188.95
01/26/23	629500	STATE OF MICHIGAN-U	451.41
01/26/23	629500	V STATE OF MICHIGAN-U	-451.41
01/26/23	629508	ABDUL SAMAD SAKHRA	500.00
01/26/23	629509	ACCUSHRED LLC	93.50
01/26/23	629510	4BEADSBYANDREA, LLC	450.02
01/26/23	629511	AQUA SYSTEMS LLC	34.05
01/26/23	629512	BRANDY ALEXIS JONES	105.38
01/26/23	629513	DIANE LAUREL BREITU	13.64
01/26/23	629513	DIANE LAUREL BREITU	13.64
01/26/23	629513	DIANE LAUREL BREITU	20.45
01/26/23	629513	DIANE LAUREL BREITU	20.46
01/26/23	629514	BSN SPORTS LLC	1,150.00
01/26/23	629514	BSN SPORTS LLC	169.95
01/26/23	629514	BSN SPORTS LLC	-252.00
01/26/23	629514	BSN SPORTS LLC	121.85
01/26/23	629514	BSN SPORTS LLC	121.85
01/26/23	629514	BSN SPORTS LLC	253.15
01/26/23	629514	BSN SPORTS LLC	253.15
01/26/23	629515	CANON FINANCIAL SER	1,502.49
01/26/23	629515	CANON FINANCIAL SER	8,685.89
01/26/23	629516	CAPITAL AREA MICHIG	803.58
01/26/23	629516	CAPITAL AREA MICHIG	1,030.36
01/26/23	629516	CAPITAL AREA MICHIG	84.25
01/26/23	629516	CAPITAL AREA MICHIG	85.31

01/26/23	629517		CASIE	950.00
01/26/23	629517		CASIE	950.00
01/26/23	629518		CATA	600.00
01/26/23	629519		CDWG	759.95
01/26/23	629519		CDWG	63.55
01/26/23	629519		CDWG	96.60
01/26/23	629520		CENTRAL MICHIGAN PA	432.00
01/26/23	629520		CENTRAL MICHIGAN PA	1,560.00
01/26/23	629520		CENTRAL MICHIGAN PA	1,191.60
01/26/23	629521		CHAD ALLEN ARNETT	159.58
01/26/23	629522		CITY OF LANSING-PAR	15.00
01/26/23	629523		CLARK HILL PLC	3,440.00
01/26/23	629524		BRYAN LAMAR CRENSHA	16.25
01/26/23	629524	V	BRYAN LAMAR CRENSHA	-16.25
01/26/23	629525		DAKOTAH LEE SALAZAR	100.63
01/26/23	629526		DANSVILLE HIGH SCHO	200.00
01/26/23	629527		EASTERN HIGH SCHOOL	225.00
01/26/23	629527	V	EASTERN HIGH SCHOOL	-225.00
01/26/23	629528		EDUSHIFT, INC	29,500.00
01/26/23	629533		ENGINEERED PROTECTI	35.00
01/26/23	629533		ENGINEERED PROTECTI	650.00
01/26/23	629533		ENGINEERED PROTECTI	35.00
01/26/23	629533		ENGINEERED PROTECTI	35.00
01/26/23	629533		ENGINEERED PROTECTI	35.00
01/26/23	629533		ENGINEERED PROTECTI	2,400.00
01/26/23	629533		ENGINEERED PROTECTI	4,781.43
01/26/23	629535		FOWLerville HIGH SC	250.00
01/26/23	629536		FUN AND FUNCTION LL	23.94
01/26/23	629537		GOODWILL INDUSTRIES	12.36
01/26/23	629537		GOODWILL INDUSTRIES	27.81
01/26/23	629538		HARCOURT-HOUGHTON M	2,489.36
01/26/23	629538		HARCOURT-HOUGHTON M	1,497.60
01/26/23	629539		JAN M HOBBS	38.75
01/26/23	629539		JAN M HOBBS	38.75
01/26/23	629539		JAN M HOBBS	58.13
01/26/23	629539		JAN M HOBBS	77.50
01/26/23	629539		JAN M HOBBS	96.88
01/26/23	629540		INTL BACCALAUREATE	550.00
01/26/23	629540		INTL BACCALAUREATE	550.00
01/26/23	629540		INTL BACCALAUREATE	9,500.00
01/26/23	629541		JAMES M GALLOWAY	3,050.00
01/26/23	629543		JERRY RAY HAYES, LL	450.00
01/26/23	629544		KWIK CAR WASH	13.00
01/26/23	629545		LAINGSBURG HIGH SCH	70.00
01/26/23	629546		LIFE MATTERS PLUS,	400.00
01/26/23	629547		LIGHTSPEED TECHNOLO	48.00
01/26/23	629548		LINDENMEYR MUNROE	2,419.80

01/26/23	629549		STEVEN LAMONT LONZO	101.30
01/26/23	629550		MACAE	1,125.00
01/26/23	629551	V	MARSHALL MUSIC	-43.21
01/26/23	629551	V	MARSHALL MUSIC	-50.40
01/26/23	629551		MARSHALL MUSIC	43.21
01/26/23	629551		MARSHALL MUSIC	50.40
01/26/23	629552		MICHIGAN OFFICE SOL	1,367.63
01/26/23	629554		MSU-WHARTON CENTER	130.00
01/26/23	629555		NEUHAUS EDUCATION C	100.00
01/26/23	629557		GOPHER SPORT	178.08
01/26/23	629557		GOPHER SPORT	167.06
01/26/23	629557		GOPHER SPORT	78.80
01/26/23	629557		GOPHER SPORT	41.42
01/26/23	629559		PRESIDIO NETWORKED	1,195.00
01/26/23	629559		PRESIDIO NETWORKED	239.00
01/26/23	629559		PRESIDIO NETWORKED	71.00
01/26/23	629560		PTM DOCUMENT SYSTEM	318.96
01/26/23	629561		ROSA STEED	33.75
01/26/23	629562		SCHOOL SPECIALTY	414.22
01/26/23	629562		SCHOOL SPECIALTY	43.84
01/26/23	629562		SCHOOL SPECIALTY	21.71
01/26/23	629562		SCHOOL SPECIALTY	92.82
01/26/23	629562		SCHOOL SPECIALTY	25.75
01/26/23	629562		SCHOOL SPECIALTY	29.06
01/26/23	629562		SCHOOL SPECIALTY	5.92
01/26/23	629562		SCHOOL SPECIALTY	8.59
01/26/23	629562		SCHOOL SPECIALTY	4.61
01/26/23	629562		SCHOOL SPECIALTY	26.48
01/26/23	629562		SCHOOL SPECIALTY	37.80
01/26/23	629562		SCHOOL SPECIALTY	15.79
01/26/23	629562		SCHOOL SPECIALTY	17.28
01/26/23	629562		SCHOOL SPECIALTY	1.72
01/26/23	629562		SCHOOL SPECIALTY	36.14
01/26/23	629562		SCHOOL SPECIALTY	6.61
01/26/23	629562		SCHOOL SPECIALTY	15.04
01/26/23	629562		SCHOOL SPECIALTY	16.69
01/26/23	629562		SCHOOL SPECIALTY	32.91
01/26/23	629562		SCHOOL SPECIALTY	136.41
01/26/23	629562		SCHOOL SPECIALTY	40.22
01/26/23	629562		SCHOOL SPECIALTY	29.46
01/26/23	629562		SCHOOL SPECIALTY	82.72
01/26/23	629562		SCHOOL SPECIALTY	22.83
01/26/23	629562		SCHOOL SPECIALTY	12.68
01/26/23	629562		SCHOOL SPECIALTY	39.53
01/26/23	629563		SCREEN2SCREEN, INC	2,850.00
01/26/23	629564		KARYN BLAKESLEE SMI	276.50
01/26/23	629565		SPARE TIME ENTERTAI	375.00





01/26/23	629533	ENGINEERED PROTECTI	27.84
01/26/23	629533	ENGINEERED PROTECTI	27.92
01/26/23	629533	ENGINEERED PROTECTI	27.92
01/26/23	629533	ENGINEERED PROTECTI	34.67
01/26/23	629533	ENGINEERED PROTECTI	34.67
01/26/23	629533	ENGINEERED PROTECTI	34.67
01/26/23	629533	ENGINEERED PROTECTI	34.67
01/26/23	629533	ENGINEERED PROTECTI	34.67
01/26/23	629533	ENGINEERED PROTECTI	34.67
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
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01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629533	ENGINEERED PROTECTI	42.15
01/26/23	629566	SUMMIT CONTRACTORS	7,756.00
01/26/23	629576	LANSING GLASS CO	963.48
01/26/23	629534	ENVIRONMENTAL RESOU	6,852.25
01/26/23	629556	PLANTE & MORAN CRES	22,815.00
01/26/23	629501	CENTENNIAL ELECTRIC	12,965.00
01/26/23	629503	LAUX CONSTRUCTION,	29,114.05
01/26/23	629504	NILES CONSTRUCTION	834.00
01/26/23	629505	PLEUNE SERVICE COMP	93,765.60
01/26/23	629558	PLEUNE SERVICE COMP	18,086.61
01/26/23	629506	STAFFORD-SMITH INC	644.10
01/26/23	629553	MIKE KELLY LLC	170.00
01/26/23	629571	TRIMARK MARLINN, LL	2,503.23
01/26/23	629571	TRIMARK MARLINN, LL	228.16
01/27/23	629578	LANSING BOARD OF WA	206,320.89
01/27/23	V100194	ARRON DAVIS	1,040.00
01/27/23	V100195	BRADLEY SAMPSON	136.27
01/27/23	V100195	BRADLEY SAMPSON	522.39
01/27/23	V100195	BRADLEY SAMPSON	358.73
01/27/23	V100195	BRADLEY SAMPSON	1,375.11
01/27/23	V100196	DBI BUSINESS INTERI	81.74
01/27/23	V100196	DBI BUSINESS INTERI	145.95
01/27/23	V100196	DBI BUSINESS INTERI	77.77
01/27/23	V100196	DBI BUSINESS INTERI	13.11
01/27/23	V100196	DBI BUSINESS INTERI	3,161.99
01/27/23	V100196	DBI BUSINESS INTERI	101.97
01/27/23	V100196	DBI BUSINESS INTERI	532.00

01/27/23	V100196	DBI BUSINESS INTERI	107.98
01/27/23	V100196	DBI BUSINESS INTERI	90.64
01/27/23	V100196	DBI BUSINESS INTERI	624.13
01/27/23	V100196	DBI BUSINESS INTERI	829.36
01/27/23	V100196	DBI BUSINESS INTERI	5,710.87
01/27/23	V100196	DBI BUSINESS INTERI	67.98
01/27/23	V100197	DEAN TRANSPORTATION	236.28
01/27/23	V100197	DEAN TRANSPORTATION	15,928.37
01/27/23	V100197	DEAN TRANSPORTATION	284,833.98
01/27/23	V100197	DEAN TRANSPORTATION	28,879.64
01/27/23	V100197	DEAN TRANSPORTATION	1,615.00
01/27/23	V100198	JALEN KYLE	1,040.00
01/27/23	V100199	JAMES BROWN	1,260.00
01/27/23	V100200	JAMES FOSTER	492.00
01/27/23	V100201	LUCAS BARNER	1,200.00
01/27/23	V100202	LUIS SALINAS	1,260.00
01/27/23	V100203	MALIK MACK	1,040.00
01/27/23	V100204	SHAIN SHANNON	1,200.00
01/27/23	V100207	TERRANCE COOPER	1,995.00
01/27/23	V100209	TRAEJAN ASHLEY	1,200.00
01/27/23	V100210	ZAHLON SAMPSON	751.50
01/27/23	V100208	THERON A COE	4,015.39
01/27/23	V100206	SODEXOMAGIC, LLC	275.03
01/27/23	V100206	SODEXOMAGIC, LLC	501,789.85
01/27/23	V100206	SODEXOMAGIC, LLC	1,100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	275.03
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,925.21
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,375.15
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	2,200.24
01/27/23	V100206	SODEXOMAGIC, LLC	1,375.15
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,630.68
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,375.15
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,650.18
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,650.18
01/27/23	V100206	SODEXOMAGIC, LLC	46.08

01/27/23	V100206	SODEXOMAGIC, LLC	1,100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	3,300.36
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,650.18
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,375.15
01/27/23	V100206	SODEXOMAGIC, LLC	69.12
01/27/23	V100206	SODEXOMAGIC, LLC	3,300.36
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,902.46
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/27/23	V100206	SODEXOMAGIC, LLC	1,100.12
01/27/23	V100206	SODEXOMAGIC, LLC	46.08
01/30/23	629579	ASHLEY ALLISON	400.00
01/30/23	629580	CAROL ANN BRIGHAM	400.00
01/30/23	629581	ERICA PRYOR	400.00
01/30/23	629582	KATHERINE FLANIGAN	400.00
01/30/23	629583	SAMANTHA KISH	400.00
01/30/23	V100211	AMANDA NEIBAUER	400.00
01/30/23	V100212	ANDREA NGUYEN	400.00
01/30/23	V100213	JAMES P RADICK	400.00
01/30/23	V100214	MADELINE KORTE	400.00
02/02/23	629584	MEA FINANCIAL SERVI	886.30
02/02/23	629585	ABDUL SAMAD SAKHRA	480.00
02/02/23	629586	ANDREA CHRISTINA GA	1,225.00
02/02/23	629586	V ANDREA CHRISTINA GA	-1,225.00
02/02/23	629587	AQUA SYSTEMS LLC	30.00
02/02/23	629592	CAMERON ANDREW ZVAR	800.00
02/02/23	629594	JERIMIC BOVIER CLAY	84.38
02/02/23	629595	CLINTON VETERINARY	35.72
02/02/23	629596	BRYAN LAMAR CRENSHA	111.02
02/02/23	629597	SUSAN L DAVENPORT	29.15
02/02/23	629599	CYNTHIA MARIE DUNNI	3.86
02/02/23	629600	EDUSHIFT, INC	94,375.00
02/02/23	629601	KRISTINA SUE EKLUND	41.40
02/02/23	629603	FLINN SCIENTIFIC IN	34.00
02/02/23	629603	FLINN SCIENTIFIC IN	32.00
02/02/23	629603	FLINN SCIENTIFIC IN	7.50
02/02/23	629604	MANJINDER SINGH GHO	119.13
02/02/23	629605	GOODWILL INDUSTRIES	18.54
02/02/23	629605	GOODWILL INDUSTRIES	21.63
02/02/23	629605	GOODWILL INDUSTRIES	43.12
02/02/23	629605	GOODWILL INDUSTRIES	43.12



02/02/23	629605	GOODWILL INDUSTRIES	48.13
02/02/23	629605	GOODWILL INDUSTRIES	48.51
02/02/23	629605	GOODWILL INDUSTRIES	52.73
02/02/23	629606	INGHAM INTERMEDIATE	258,802.47
02/02/23	629606	INGHAM INTERMEDIATE	708.00
02/02/23	629607	IXL LEARNING INC	1,800.00
02/02/23	629609	LESLIE HIGH SCHOOL	230.00
02/02/23	629609	LESLIE HIGH SCHOOL	230.00
02/02/23	629610	MCKINSTRY DOROTHY	404.45
02/02/23	629611	MENTORING SERVICES	2,692.00
02/02/23	629612	MICHIGAN GAS UTILIT	4,527.56
02/02/23	629613	MONEYBALL SPORTSWEA	400.00
02/02/23	629613	MONEYBALL SPORTSWEA	50.00
02/02/23	629613	MONEYBALL SPORTSWEA	150.00
02/02/23	629614	HOUGHTON MIFFLIN HA	18,110.00
02/02/23	629615	PEAK TECHNOLOGIES I	628.51
02/02/23	629616	PREUSS PETS	123.85
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.75
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629617	CHERYL LYNNE RANDAL	9.76
02/02/23	629618	RESOLUTION SERVICES	14,400.00
02/02/23	629618	RESOLUTION SERVICES	14,400.00
02/02/23	629619	SCHOOL SPECIALTY	150.36
02/02/23	629619	SCHOOL SPECIALTY	422.10
02/02/23	629619	SCHOOL SPECIALTY	553.42
02/02/23	629619	SCHOOL SPECIALTY	64.18
02/02/23	629619	SCHOOL SPECIALTY	42.98
02/02/23	629619	SCHOOL SPECIALTY	22.34
02/02/23	629619	SCHOOL SPECIALTY	32.09
02/02/23	629619	SCHOOL SPECIALTY	18.74
02/02/23	629619	SCHOOL SPECIALTY	8.69
02/02/23	629619	SCHOOL SPECIALTY	8.69
02/02/23	629619	SCHOOL SPECIALTY	8.77
02/02/23	629619	SCHOOL SPECIALTY	17.70
02/02/23	629619	SCHOOL SPECIALTY	42.57
02/02/23	629619	SCHOOL SPECIALTY	163.00
02/02/23	629619	SCHOOL SPECIALTY	17.28
02/02/23	629619	SCHOOL SPECIALTY	280.28
02/02/23	629619	SCHOOL SPECIALTY	108.53

02/02/23	629619	SCHOOL SPECIALTY	5.22
02/02/23	629619	SCHOOL SPECIALTY	24.82
02/02/23	629619	SCHOOL SPECIALTY	62.07
02/02/23	629619	SCHOOL SPECIALTY	37.94
02/02/23	629619	SCHOOL SPECIALTY	108.74
02/02/23	629619	SCHOOL SPECIALTY	17.88
02/02/23	629619	SCHOOL SPECIALTY	551.28
02/02/23	629619	SCHOOL SPECIALTY	9.81
02/02/23	629620	SET-SEG	14,459.80
02/02/23	629620	SET-SEG	14,531.60
02/02/23	629622	TA'NEEKA Raelisha D	9.34
02/02/23	629622	TA'NEEKA Raelisha D	9.35
02/02/23	629623	ANGELA KAE JACKSON	346.88
02/02/23	629624	WHY TRY, LLC	3,000.00
02/02/23	629626	ANDREA CHRISTINA GA	1,225.00
02/02/23	629593	CEIA USA LTD	32,800.00
02/02/23	629593	CEIA USA LTD	1,040.00
02/02/23	629593	CEIA USA LTD	234.00
02/02/23	629593	CEIA USA LTD	2,500.00
02/02/23	629593	CEIA USA LTD	400.00
02/02/23	629589	BLUE STAR, INC.	5,871.76
02/02/23	629590	BORNOR RESTORATIONS	114,175.43
02/02/23	629602	FD HAYES ELECTRIC C	2,200.00
02/02/23	629602	FD HAYES ELECTRIC C	2,700.00
02/02/23	629608	LAUX CONSTRUCTION,	26,926.96
02/02/23	629608	LAUX CONSTRUCTION,	19,203.75
02/02/23	629608	LAUX CONSTRUCTION,	15,390.90
02/02/23	629608	LAUX CONSTRUCTION,	13,500.00
02/02/23	629608	LAUX CONSTRUCTION,	16,200.00
02/02/23	629608	LAUX CONSTRUCTION,	15,381.90
02/02/23	629608	LAUX CONSTRUCTION,	7,623.00
02/02/23	629608	LAUX CONSTRUCTION,	4,814.55
02/02/23	629608	LAUX CONSTRUCTION,	8,379.00
02/02/23	629608	LAUX CONSTRUCTION,	46,350.00
02/02/23	629608	LAUX CONSTRUCTION,	15,012.51
02/02/23	629608	LAUX CONSTRUCTION,	3,600.00
02/02/23	629608	LAUX CONSTRUCTION,	4,340.92
02/02/23	629621	SUMMIT CONTRACTORS	285.00
02/02/23	629588	BARTON MALOW BUILDE	2,403.13
02/02/23	629591	C2AE	2,791.60
02/02/23	629591	C2AE	2,576.00
02/02/23	629591	C2AE	155,210.04
02/02/23	629625	BECKS PROPANE AND M	5,866.00
02/02/23	629589	BLUE STAR, INC.	206,628.24
02/02/23	629598	DELAU FIRE SERVICES	136.00
02/02/23	629598	DELAU FIRE SERVICES	114.00
02/02/23	629598	DELAU FIRE SERVICES	140.00

02/02/23	629598	DELAU FIRE SERVICES	136.00
02/02/23	629598	DELAU FIRE SERVICES	282.00
02/03/23	V100215	AMANDA KAY VALDEZ	1,050.00
02/03/23	V100216	AMANDA MARTINEZ	1,180.00
02/03/23	V100217	AMBER LYNN ROCKWELL	1,180.00
02/03/23	V100218	CAPITAL MEMORIES, L	1,225.00
02/03/23	V100219	ARIANNA SALINAS	1,045.00
02/03/23	V100220	AUDRA KELLY	650.00
02/03/23	V100221	CHARLOTTE ZIELKE	1,086.75
02/03/23	V100222	CHRISTOPHER OJIBWAY	397.50
02/03/23	V100223	DBI BUSINESS INTERI	167.97
02/03/23	V100223	DBI BUSINESS INTERI	-4.95
02/03/23	V100223	DBI BUSINESS INTERI	12.38
02/03/23	V100223	DBI BUSINESS INTERI	398.23
02/03/23	V100223	DBI BUSINESS INTERI	59.94
02/03/23	V100223	DBI BUSINESS INTERI	925.32
02/03/23	V100227	DEAN TRANSPORTATION	833.05
02/03/23	V100227	DEAN TRANSPORTATION	635.48
02/03/23	V100227	DEAN TRANSPORTATION	158.87
02/03/23	V100227	DEAN TRANSPORTATION	158.87
02/03/23	V100227	DEAN TRANSPORTATION	139.80
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	298.67
02/03/23	V100227	DEAN TRANSPORTATION	81.74
02/03/23	V100227	DEAN TRANSPORTATION	81.75
02/03/23	V100227	DEAN TRANSPORTATION	105.72
02/03/23	V100227	DEAN TRANSPORTATION	144.43
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	139.80
02/03/23	V100227	DEAN TRANSPORTATION	139.80
02/03/23	V100227	DEAN TRANSPORTATION	64.99
02/03/23	V100227	DEAN TRANSPORTATION	64.99
02/03/23	V100227	DEAN TRANSPORTATION	98.79
02/03/23	V100227	DEAN TRANSPORTATION	98.78
02/03/23	V100227	DEAN TRANSPORTATION	84.34
02/03/23	V100227	DEAN TRANSPORTATION	84.35
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	120.16
02/03/23	V100227	DEAN TRANSPORTATION	144.43
02/03/23	V100227	DEAN TRANSPORTATION	86.66
02/03/23	V100227	DEAN TRANSPORTATION	86.65
02/03/23	V100227	DEAN TRANSPORTATION	144.43
02/03/23	V100227	DEAN TRANSPORTATION	105.72
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	539.57
02/03/23	V100227	DEAN TRANSPORTATION	250.72
02/03/23	V100227	DEAN TRANSPORTATION	471.99

02/03/23	V100227	DEAN TRANSPORTATION	166.09
02/03/23	V100227	DEAN TRANSPORTATION	166.09
02/03/23	V100227	DEAN TRANSPORTATION	225.88
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	173.31
02/03/23	V100227	DEAN TRANSPORTATION	288.85
02/03/23	V100227	DEAN TRANSPORTATION	149.05
02/03/23	V100227	DEAN TRANSPORTATION	139.80
02/03/23	V100227	DEAN TRANSPORTATION	202.20
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	72.22
02/03/23	V100227	DEAN TRANSPORTATION	72.21
02/03/23	V100227	DEAN TRANSPORTATION	86.65
02/03/23	V100227	DEAN TRANSPORTATION	86.66
02/03/23	V100227	DEAN TRANSPORTATION	163.49
02/03/23	V100227	DEAN TRANSPORTATION	274.41
02/03/23	V100227	DEAN TRANSPORTATION	171.00
02/03/23	V100227	DEAN TRANSPORTATION	171.00
02/03/23	V100227	DEAN TRANSPORTATION	129.98
02/03/23	V100227	DEAN TRANSPORTATION	86.66
02/03/23	V100227	DEAN TRANSPORTATION	86.65
02/03/23	V100227	DEAN TRANSPORTATION	105.72
02/03/23	V100227	DEAN TRANSPORTATION	491.04
02/03/23	V100227	DEAN TRANSPORTATION	158.87
02/03/23	V100227	DEAN TRANSPORTATION	120.16
02/03/23	V100227	DEAN TRANSPORTATION	298.67
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	115.54
02/03/23	V100227	DEAN TRANSPORTATION	212.02
02/03/23	V100227	DEAN TRANSPORTATION	206.82
02/03/23	V100227	DEAN TRANSPORTATION	91.57
02/03/23	V100227	DEAN TRANSPORTATION	91.56
02/03/23	V100227	DEAN TRANSPORTATION	216.64
02/03/23	V100227	DEAN TRANSPORTATION	88.96
02/03/23	V100227	DEAN TRANSPORTATION	88.97
02/03/23	V100227	DEAN TRANSPORTATION	644.71
02/03/23	V100227	DEAN TRANSPORTATION	149.05
02/03/23	V100227	DEAN TRANSPORTATION	139.52
02/03/23	V100227	DEAN TRANSPORTATION	139.51
02/03/23	V100227	DEAN TRANSPORTATION	177.93
02/03/23	V100227	DEAN TRANSPORTATION	101.10
02/03/23	V100227	DEAN TRANSPORTATION	192.37
02/03/23	V100227	DEAN TRANSPORTATION	110.92
02/03/23	V100227	DEAN TRANSPORTATION	106.30
02/03/23	V100227	DEAN TRANSPORTATION	342.00
02/03/23	V100227	DEAN TRANSPORTATION	332.18
02/03/23	V100227	DEAN TRANSPORTATION	346.62

02/03/23	V100227		DEAN TRANSPORTATION	81.75
02/03/23	V100227		DEAN TRANSPORTATION	81.74
02/03/23	V100227		DEAN TRANSPORTATION	96.18
02/03/23	V100227		DEAN TRANSPORTATION	96.19
02/03/23	V100227		DEAN TRANSPORTATION	137.21
02/03/23	V100227		DEAN TRANSPORTATION	137.20
02/03/23	V100227		DEAN TRANSPORTATION	129.98
02/03/23	V100227		DEAN TRANSPORTATION	129.98
02/03/23	V100227		DEAN TRANSPORTATION	303.30
02/03/23	V100227		DEAN TRANSPORTATION	279.03
02/03/23	V100227		DEAN TRANSPORTATION	336.80
02/03/23	V100227		DEAN TRANSPORTATION	199.88
02/03/23	V100227		DEAN TRANSPORTATION	199.89
02/03/23	V100227		DEAN TRANSPORTATION	125.36
02/03/23	V100227		DEAN TRANSPORTATION	120.16
02/03/23	V100228		KELLEY LINE	3,240.00
02/03/23	V100229		KIERSTEN FOX	3,600.00
02/03/23	V100230		KYLIE JO HATTER	695.00
02/03/23	V100231		LYNDSEA MARIE LOUCK	1,200.00
02/03/23	V100231		LYNDSEA MARIE LOUCK	1,200.00
02/03/23	V100232		MARTINA MERCHANT	785.00
02/03/23	V100233		ROSE MELISSA POMPEE	1,225.00
02/03/23	V100234		SELINA HERRERA	1,040.00
02/03/23	V100235		TAEOR MEDINA	1,040.00
02/03/23	V100236		TAKEIA REDDEN	1,070.00
02/03/23	V100237		TAYLOR JONES	1,125.00
02/03/23	V100238		TERESA LOUISE EBRIG	1,170.00
02/03/23	V100239		TIFFANY JONES	1,225.00
02/03/23	V100240		TORI ELIZABETH WEIC	790.00
02/09/23	629627		SHERMETA LAW GROUP	598.93
02/09/23	629628		ASSET ACCEPTANCE CO	128.61
02/09/23	629629		FOSTER SWIFT COLLIN	121.17
02/09/23	629630		INDEPENDENT BANK	200.00
02/09/23	629631		LAFCU	125.00
02/09/23	629632		SUSAN J WINTERS	352.55
02/09/23	629632		SUSAN J WINTERS	571.40
02/09/23	629633		FLORIDA STATE DISBU	53.08
02/09/23	629634		FOLEY BARBARA	371.38
02/09/23	629635		MI STATE DISBURSEME	454.82
02/09/23	629635		MI STATE DISBURSEME	938.85
02/09/23	629635		MI STATE DISBURSEME	1,352.41
02/09/23	629635		MI STATE DISBURSEME	99.54
02/09/23	629635		MI STATE DISBURSEME	116.09
02/09/23	629635		MI STATE DISBURSEME	312.41
02/09/23	629635	V	MI STATE DISBURSEME	-99.54
02/09/23	629635	V	MI STATE DISBURSEME	-116.09
02/09/23	629635	V	MI STATE DISBURSEME	-312.41

02/09/23	629635	V	MI STATE DISBURSEME	-454.82
02/09/23	629635	V	MI STATE DISBURSEME	-938.85
02/09/23	629635	V	MI STATE DISBURSEME	-1,352.41
02/09/23	629636		MICHIGAN TREASURY	605.03
02/09/23	629637		STANDING CHAPTER 13	188.95
02/09/23	629638		7C LINGO LLC	464.50
02/09/23	629638		7C LINGO LLC	264.50
02/09/23	629638		7C LINGO LLC	271.50
02/09/23	629638		7C LINGO LLC	700.00
02/09/23	629638		7C LINGO LLC	738.50
02/09/23	629638		7C LINGO LLC	850.00
02/09/23	629638		7C LINGO LLC	1,500.00
02/09/23	629638		7C LINGO LLC	1,319.08
02/09/23	629639		ACD NET	650.00
02/09/23	629640		ALLSTOTT, JACOB	4,365.17
02/09/23	629641		APPLE COMPUTER, INC	875.90
02/09/23	629641		APPLE COMPUTER, INC	3,148.00
02/09/23	629642		AQUA SYSTEMS LLC	43.05
02/09/23	629643		ART CRAFT DISPLAY,	565.86
02/09/23	629644		ASHLEY ALLISON	400.00
02/09/23	629646		MYRICAL J BARTON	38.99
02/09/23	629647		BLUEWATER TECHNOLOG	5,650.00
02/09/23	629648		BOOKSOURCE	905.80
02/09/23	629649		DIANE LAUREL BREITU	10.68
02/09/23	629649		DIANE LAUREL BREITU	10.68
02/09/23	629649		DIANE LAUREL BREITU	16.01
02/09/23	629649		DIANE LAUREL BREITU	16.01
02/09/23	629650	V	TAMELA SUE BROUILLE	-17.75
02/09/23	629650		TAMELA SUE BROUILLE	17.75
02/09/23	629651		BSN SPORTS LLC	29.90
02/09/23	629651		BSN SPORTS LLC	30.00
02/09/23	629651		BSN SPORTS LLC	30.00
02/09/23	629651		BSN SPORTS LLC	30.00
02/09/23	629651		BSN SPORTS LLC	30.00
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02/09/23	629651		BSN SPORTS LLC	5.25
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629651		BSN SPORTS LLC	5.95
02/09/23	629652		CAAC	25.00
02/09/23	629652		CAAC	25.00
02/09/23	629653		CAMERON ANDREW ZVAR	800.00
02/09/23	629654		CANON SOLUTIONS AME	1,920.09
02/09/23	629655		CAROL ANN BRIGHAM	400.00
02/09/23	629656		CDWG	459.00

02/09/23	629656	CDWG	597.55
02/09/23	629656	CDWG	949.05
02/09/23	629657	CLINTON COUNTY TREA	138.05
02/09/23	629658	COMMUNITIES IN SCHO	6,000.00
02/09/23	629659	CONSUMERS ENERGY	2,995.02
02/09/23	629660	JAIME LYNN CROLEY	0.83
02/09/23	629660	JAIME LYNN CROLEY	40.44
02/09/23	629661	CULLIGAN WATER COND	45.00
02/09/23	629661	CULLIGAN WATER COND	47.25
02/09/23	629662	JENNIFER RENEE DAVI	26.00
02/09/23	629663	DAWN MARIE STARK	52.25
02/09/23	629663	DAWN MARIE STARK	53.44
02/09/23	629664	DEMCO, INC	370.06
02/09/23	629665	EDUSHIFT, INC	19,187.50
02/09/23	629666	ERICA PRYOR	400.00
02/09/23	629667	FACTS EDUCATION SOL	889.99
02/09/23	629667	FACTS EDUCATION SOL	6.80
02/09/23	629667	FACTS EDUCATION SOL	10.48
02/09/23	629667	FACTS EDUCATION SOL	273.49
02/09/23	629667	FACTS EDUCATION SOL	331.96
02/09/23	629667	FACTS EDUCATION SOL	453.19
02/09/23	629667	FACTS EDUCATION SOL	583.40
02/09/23	629667	FACTS EDUCATION SOL	597.56
02/09/23	629667	FACTS EDUCATION SOL	645.37
02/09/23	629668	GOODWILL INDUSTRIES	24.72
02/09/23	629668	GOODWILL INDUSTRIES	27.81
02/09/23	629668	GOODWILL INDUSTRIES	27.81
02/09/23	629668	GOODWILL INDUSTRIES	35.33
02/09/23	629669	GUITAR CENTER STORE	245.70
02/09/23	629670	J & P MICHIGAN EVAL	2,883.66
02/09/23	629671	DANIELLE KAHLER	150.00
02/09/23	629672	OUTSIDE THE CIRCLE,	770.00
02/09/23	629672	OUTSIDE THE CIRCLE,	1,470.00
02/09/23	629673	KATHLEEN A DECOSTER	84.75
02/09/23	629673	KATHLEEN A DECOSTER	98.63
02/09/23	629674	TESS ELISABETH KAYS	61.70
02/09/23	629676	L. BAILEY CONSULTIN	2,600.00
02/09/23	629677	LAURA BETH BECKNER	46.31
02/09/23	629678	LERNER GROUP	2,999.84
02/09/23	629679	THE LIBRARY STORE I	277.38
02/09/23	629680	LOGISOFT COMPUTER P	369.00
02/09/23	629681	STEVEN ERIC LOPEZ	31.18
02/09/23	629682	SUSAN Q LYNN	34.39
02/09/23	629683	MARK ANTHONY CARDIN	168.60
02/09/23	629684	MARY VIRGINIA MOLNA	7.00
02/09/23	629685	ALEXANDRA CHRISTINA	15.39
02/09/23	629686	MCGRAW HILL CO	11,773.57

02/09/23	629687	METRO FIBERNET, LLC	11,503.25
02/09/23	629688	MICHELLE BAUMGART	72.56
02/09/23	629689	MIO-GUARD, LLC	39.87
02/09/23	629690	NEW TECH NETWORK	1,337.03
02/09/23	629690	NEW TECH NETWORK	1,354.63
02/09/23	629690	NEW TECH NETWORK	2,462.97
02/09/23	629690	NEW TECH NETWORK	2,495.37
02/09/23	629690	NEW TECH NETWORK	7,250.94
02/09/23	629690	NEW TECH NETWORK	13,357.06
02/09/23	629692	KENDALL CHARLES NIS	88.49
02/09/23	629693	ORIENTAL TRADING CO	112.99
02/09/23	629693	ORIENTAL TRADING CO	58.45
02/09/23	629693	ORIENTAL TRADING CO	66.43
02/09/23	629693	ORIENTAL TRADING CO	33.96
02/09/23	629693	ORIENTAL TRADING CO	31.16
02/09/23	629693	ORIENTAL TRADING CO	55.98
02/09/23	629693	ORIENTAL TRADING CO	68.97
02/09/23	629693	ORIENTAL TRADING CO	-9.50
02/09/23	629694	GOPHER SPORT	32.00
02/09/23	629694	GOPHER SPORT	66.00
02/09/23	629694	GOPHER SPORT	100.00
02/09/23	629694	GOPHER SPORT	100.00
02/09/23	629694	GOPHER SPORT	100.00
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02/09/23	629694	GOPHER SPORT	100.00
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02/09/23	629694	GOPHER SPORT	100.00
02/09/23	629694	GOPHER SPORT	100.00
02/09/23	629694	GOPHER SPORT	100.00
02/09/23	629694	GOPHER SPORT	100.00
02/09/23	629694	GOPHER SPORT	39.76
02/09/23	629694	GOPHER SPORT	68.00
02/09/23	629695	RACHELL LYNNE POMER	67.40
02/09/23	629696	PRESIDIO NETWORKED	3,585.00
02/09/23	629696	PRESIDIO NETWORKED	459.00
02/09/23	629697	QUILL CORP	-105.20
02/09/23	629697	QUILL CORP	0.53
02/09/23	629697	QUILL CORP	22.07
02/09/23	629697	QUILL CORP	0.31
02/09/23	629697	QUILL CORP	12.90
02/09/23	629697	QUILL CORP	0.39
02/09/23	629697	QUILL CORP	16.00
02/09/23	629697	QUILL CORP	0.41
02/09/23	629697	QUILL CORP	16.77
02/09/23	629697	QUILL CORP	0.26
02/09/23	629697	QUILL CORP	10.64
02/09/23	629697	QUILL CORP	0.26
02/09/23	629697	QUILL CORP	10.59
02/09/23	629697	QUILL CORP	0.62



02/09/23	629697	QUILL CORP	25.61
02/09/23	629697	QUILL CORP	0.23
02/09/23	629697	QUILL CORP	9.43
02/09/23	629697	QUILL CORP	0.15
02/09/23	629697	QUILL CORP	6.07
02/09/23	629697	QUILL CORP	0.79
02/09/23	629697	QUILL CORP	6.80
02/09/23	629697	QUILL CORP	280.87
02/09/23	629697	QUILL CORP	13.39
02/09/23	629697	QUILL CORP	552.53
02/09/23	629697	QUILL CORP	1.75
02/09/23	629697	QUILL CORP	72.07
02/09/23	629697	QUILL CORP	1.26
02/09/23	629697	QUILL CORP	52.05
02/09/23	629697	QUILL CORP	0.65
02/09/23	629697	QUILL CORP	26.80
02/09/23	629697	QUILL CORP	4.94
02/09/23	629697	QUILL CORP	203.81
02/09/23	629697	QUILL CORP	0.70
02/09/23	629697	QUILL CORP	29.04
02/09/23	629697	QUILL CORP	32.48
02/09/23	629697	QUILL CORP	1.44
02/09/23	629697	QUILL CORP	59.54
02/09/23	629697	QUILL CORP	0.16
02/09/23	629697	QUILL CORP	6.60
02/09/23	629697	QUILL CORP	0.08
02/09/23	629697	QUILL CORP	3.32
02/09/23	629697	QUILL CORP	0.04
02/09/23	629697	QUILL CORP	1.80
02/09/23	629697	QUILL CORP	0.07
02/09/23	629697	QUILL CORP	3.04
02/09/23	629697	QUILL CORP	0.70
02/09/23	629697	QUILL CORP	29.07
02/09/23	629697	QUILL CORP	2.02
02/09/23	629697	QUILL CORP	83.23
02/09/23	629698	REALLY GOOD STUFF	32.99
02/09/23	629698	REALLY GOOD STUFF	19.99
02/09/23	629698	REALLY GOOD STUFF	31.99
02/09/23	629698	REALLY GOOD STUFF	17.49
02/09/23	629700	ROSA STEED	18.93
02/09/23	629701	SCHOLASTIC INC	7.41
02/09/23	629701	SCHOLASTIC INC	3.70
02/09/23	629701	SCHOLASTIC INC	54.93
02/09/23	629701	SCHOLASTIC INC	30.96
02/09/23	629701	SCHOLASTIC INC	13.45
02/09/23	629701	SCHOLASTIC INC	15.70
02/09/23	629701	SCHOLASTIC INC	13.36

02/09/23	629701	SCHOLASTIC INC	135.81
02/09/23	629701	SCHOLASTIC INC	25.18
02/09/23	629702	SCHOLASTIC INC (RIF	2,461.75
02/09/23	629702	SCHOLASTIC INC (RIF	10,855.59
02/09/23	629703	SCHOOL SPECIALTY	64.16
02/09/23	629703	SCHOOL SPECIALTY	17.92
02/09/23	629703	SCHOOL SPECIALTY	6.60
02/09/23	629703	SCHOOL SPECIALTY	17.92
02/09/23	629703	SCHOOL SPECIALTY	1.54
02/09/23	629703	SCHOOL SPECIALTY	5.99
02/09/23	629703	SCHOOL SPECIALTY	25.79
02/09/23	629703	SCHOOL SPECIALTY	607.60
02/09/23	629703	SCHOOL SPECIALTY	855.00
02/09/23	629703	SCHOOL SPECIALTY	541.19
02/09/23	629703	SCHOOL SPECIALTY	1,785.00
02/09/23	629703	SCHOOL SPECIALTY	820.00
02/09/23	629703	SCHOOL SPECIALTY	708.40
02/09/23	629703	SCHOOL SPECIALTY	420.84
02/09/23	629703	SCHOOL SPECIALTY	453.54
02/09/23	629703	SCHOOL SPECIALTY	451.08
02/09/23	629703	SCHOOL SPECIALTY	29.34
02/09/23	629703	SCHOOL SPECIALTY	57.28
02/09/23	629703	SCHOOL SPECIALTY	7.04
02/09/23	629703	SCHOOL SPECIALTY	27.80
02/09/23	629703	SCHOOL SPECIALTY	48.14
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	12.18
02/09/23	629703	SCHOOL SPECIALTY	75.74
02/09/23	629703	SCHOOL SPECIALTY	25.40
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	4.44
02/09/23	629703	SCHOOL SPECIALTY	2,984.50
02/09/23	629704	SCREEN2SCREEN, INC	3,350.00
02/09/23	629705	SOCIALIGHT SOCIETY,	2,412.06
02/09/23	629706	ST OF MI DTMB-DHHS	245,262.50
02/09/23	629707	FOLLETT CONTENT SOL	2,186.23
02/09/23	629707	FOLLETT CONTENT SOL	1,053.51
02/09/23	629708	TAMARA LYNN TREAT	32.75
02/09/23	629709	UNIVERSITY CLUB OF	160.02
02/09/23	629709	UNIVERSITY CLUB OF	30.00
02/09/23	629710	WASTE MANAGEMENT	275.98
02/09/23	629711	WINDSTREAM	14,990.12
02/09/23	V100241	BENJAMIN O SHULDINE	1,233.24
02/09/23	629699	RICCO MIRELES	4,500.00
02/09/23	629699	RICCO MIRELES	2,500.00
02/09/23	629691	NIELSEN COMMERCIAL	6,700.00

02/09/23	629645	BARRY RONEY	3,410.00
02/09/23	629675	KCS TRUCK EQUIPMENT	3,516.68
02/10/23	V100242	AMANDA NEIBAUER	400.00
02/10/23	V100243	ANDREA NGUYEN	400.00
02/10/23	V100244	ARRON DAVIS	1,440.00
02/10/23	V100245	BRADLEY SAMPSON	518.26
02/10/23	V100245	BRADLEY SAMPSON	1,364.24
02/10/23	V100246	DBI BUSINESS INTERI	36.93
02/10/23	V100246	DBI BUSINESS INTERI	181.52
02/10/23	V100246	DBI BUSINESS INTERI	80.65
02/10/23	V100246	DBI BUSINESS INTERI	194.71
02/10/23	V100246	DBI BUSINESS INTERI	99.96
02/10/23	V100246	DBI BUSINESS INTERI	2,665.00
02/10/23	V100246	DBI BUSINESS INTERI	25.99
02/10/23	V100246	DBI BUSINESS INTERI	25.99
02/10/23	V100246	DBI BUSINESS INTERI	69.98
02/10/23	V100246	DBI BUSINESS INTERI	102.35
02/10/23	V100246	DBI BUSINESS INTERI	190.39
02/10/23	V100246	DBI BUSINESS INTERI	247.19
02/10/23	V100250	DEAN TRANSPORTATION	125.36
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	336.80
02/10/23	V100250	DEAN TRANSPORTATION	62.39
02/10/23	V100250	DEAN TRANSPORTATION	274.41
02/10/23	V100250	DEAN TRANSPORTATION	491.05
02/10/23	V100250	DEAN TRANSPORTATION	471.98
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100250	DEAN TRANSPORTATION	259.96
02/10/23	V100250	DEAN TRANSPORTATION	259.97
02/10/23	V100250	DEAN TRANSPORTATION	235.70
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100250	DEAN TRANSPORTATION	149.05
02/10/23	V100250	DEAN TRANSPORTATION	231.08
02/10/23	V100250	DEAN TRANSPORTATION	53.15
02/10/23	V100250	DEAN TRANSPORTATION	101.10
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	134.60
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	447.72
02/10/23	V100250	DEAN TRANSPORTATION	361.06
02/10/23	V100250	DEAN TRANSPORTATION	125.36
02/10/23	V100250	DEAN TRANSPORTATION	279.03
02/10/23	V100250	DEAN TRANSPORTATION	404.40
02/10/23	V100250	DEAN TRANSPORTATION	82.03
02/10/23	V100250	DEAN TRANSPORTATION	399.77
02/10/23	V100250	DEAN TRANSPORTATION	269.79
02/10/23	V100250	DEAN TRANSPORTATION	72.21

02/10/23	V100250	DEAN TRANSPORTATION	351.24
02/10/23	V100250	DEAN TRANSPORTATION	240.90
02/10/23	V100250	DEAN TRANSPORTATION	82.03
02/10/23	V100250	DEAN TRANSPORTATION	288.85
02/10/23	V100250	DEAN TRANSPORTATION	53.15
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	365.69
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	462.16
02/10/23	V100250	DEAN TRANSPORTATION	370.31
02/10/23	V100250	DEAN TRANSPORTATION	437.90
02/10/23	V100250	DEAN TRANSPORTATION	543.61
02/10/23	V100250	DEAN TRANSPORTATION	62.39
02/10/23	V100250	DEAN TRANSPORTATION	67.59
02/10/23	V100250	DEAN TRANSPORTATION	154.25
02/10/23	V100250	DEAN TRANSPORTATION	245.53
02/10/23	V100250	DEAN TRANSPORTATION	82.03
02/10/23	V100250	DEAN TRANSPORTATION	149.05
02/10/23	V100250	DEAN TRANSPORTATION	226.46
02/10/23	V100250	DEAN TRANSPORTATION	510.11
02/10/23	V100250	DEAN TRANSPORTATION	72.21
02/10/23	V100250	DEAN TRANSPORTATION	361.06
02/10/23	V100250	DEAN TRANSPORTATION	356.45
02/10/23	V100250	DEAN TRANSPORTATION	129.98
02/10/23	V100250	DEAN TRANSPORTATION	115.54
02/10/23	V100250	DEAN TRANSPORTATION	504.90
02/10/23	V100250	DEAN TRANSPORTATION	216.64
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100250	DEAN TRANSPORTATION	110.92
02/10/23	V100250	DEAN TRANSPORTATION	86.66
02/10/23	V100250	DEAN TRANSPORTATION	95.90
02/10/23	V100250	DEAN TRANSPORTATION	72.21
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	91.28
02/10/23	V100250	DEAN TRANSPORTATION	120.16
02/10/23	V100250	DEAN TRANSPORTATION	154.25
02/10/23	V100250	DEAN TRANSPORTATION	101.10
02/10/23	V100250	DEAN TRANSPORTATION	158.87
02/10/23	V100250	DEAN TRANSPORTATION	173.31
02/10/23	V100250	DEAN TRANSPORTATION	202.20
02/10/23	V100250	DEAN TRANSPORTATION	57.77
02/10/23	V100250	DEAN TRANSPORTATION	129.98
02/10/23	V100250	DEAN TRANSPORTATION	154.25
02/10/23	V100250	DEAN TRANSPORTATION	105.72
02/10/23	V100250	DEAN TRANSPORTATION	125.36
02/10/23	V100250	DEAN TRANSPORTATION	76.83
02/10/23	V100250	DEAN TRANSPORTATION	110.92

02/10/23	V100250	DEAN TRANSPORTATION	216.64
02/10/23	V100250	DEAN TRANSPORTATION	72.21
02/10/23	V100250	DEAN TRANSPORTATION	86.66
02/10/23	V100250	DEAN TRANSPORTATION	187.75
02/10/23	V100250	DEAN TRANSPORTATION	177.93
02/10/23	V100251	DIONNA HOUSTON	1,440.00
02/10/23	V100252	JALEN KYLE	1,520.00
02/10/23	V100253	JAMES BROWN	1,440.00
02/10/23	V100254	JAMES FOSTER	600.00
02/10/23	V100255	JAMES P RADICK	400.00
02/10/23	V100256	KATHERINE FLANIGAN	400.00
02/10/23	V100257	KEEGAN STITT	1,200.00
02/10/23	V100258	LUIS SALINAS	1,405.00
02/10/23	V100259	MADELINE KORTE	400.00
02/10/23	V100260	MALIK MACK	1,360.00
02/10/23	V100261	SAMANTHA KISH	400.00
02/10/23	V100262	SHAIN SHANNON	1,520.00
02/10/23	V100263	SODEXOMAGIC, LLC	57,956.58
02/10/23	V100263	SODEXOMAGIC, LLC	793,711.46
02/10/23	V100264	TERRANCE COOPER	1,725.00
02/10/23	V100266	TRAEJAN ASHLEY	1,520.00
02/10/23	V100267	ZAHLON SAMPSON	891.00
02/10/23	V100265	THERON A COE	4,015.39
02/13/23	629712	MASA	345.00
02/13/23	629713	MASA	345.00
02/16/23	629714	EDWARD W SPARROW HO	20,757.10
02/16/23	629720	7C LINGO LLC	300.00
02/16/23	629720	7C LINGO LLC	300.00
02/16/23	629720	7C LINGO LLC	215.75
02/16/23	629721	ABDUL SAMAD SAKHRA	520.00
02/16/23	629722	AMPLIFY EDUCATION,	166,400.00
02/16/23	629723	AQUA SYSTEMS LLC	80.05
02/16/23	629723	AQUA SYSTEMS LLC	30.00
02/16/23	629723	AQUA SYSTEMS LLC	24.00
02/16/23	629723	AQUA SYSTEMS LLC	24.00
02/16/23	629724	ARIEL RODRIGUEZ PEN	294.01
02/16/23	629725	ART CRAFT DISPLAY,	38.95
02/16/23	629726	BLUEWATER TECHNOLOG	1,598.10
02/16/23	629726	BLUEWATER TECHNOLOG	37.50
02/16/23	629726	BLUEWATER TECHNOLOG	852.00
02/16/23	629727	BOOKSOURCE	1,163.14
02/16/23	629728	BSN SPORTS LLC	770.00
02/16/23	629729	BULLSEYE TELECOM IN	3,843.75
02/16/23	629730	DAVID KILPATRICK, I	4,250.00
02/16/23	629731	CASEY MARIE CARRIGA	150.00
02/16/23	629732	CDWG	55.00
02/16/23	629732	CDWG	949.05

02/16/23	629732	V	CDWG	-325.00
02/16/23	629732	V	CDWG	-949.05
02/16/23	629732	V	CDWG	-55.00
02/16/23	629732		CDWG	325.00
02/16/23	629733		CENGAGE LEARNING	15,800.00
02/16/23	629734		CHILD & FAMILY CHAR	250.00
02/16/23	629735		LANSING POLICE DEPT	4,289.93
02/16/23	629735		LANSING POLICE DEPT	1,669.21
02/16/23	629736		JOSHUA EDWARD ALEXA	75.00
02/16/23	629737		COMMUNITIES IN SCHO	6,000.00
02/16/23	629737		COMMUNITIES IN SCHO	6,000.00
02/16/23	629738		COMMUNITY PLAYTHING	162.00
02/16/23	629739		CREATIVE LEADERSHIP	147,500.00
02/16/23	629739	V	CREATIVE LEADERSHIP	-147,500.00
02/16/23	629740		JEFFREY SCOTT CRONE	75.98
02/16/23	629741		CULLIGAN WATER COND	9.75
02/16/23	629741		CULLIGAN WATER COND	31.00
02/16/23	629742		DAMBER SINGH MAGAR	84.36
02/16/23	629743		DAWN LYNETTE DUGAN	7.86
02/16/23	629744		DAWN MARIE STARK	128.68
02/16/23	629745		DOREEN WAKEFIELD	670.00
02/16/23	629746		EDMENTUM INC	1,940.00
02/16/23	629747		FAMILY FARM AND HOM	121.45
02/16/23	629748		GRADUATION ALLIANCE	1,270.00
02/16/23	629749		GREAT LAKES ENERGY	2,706.14
02/16/23	629750		LITERACY RESOURCES	11,040.00
02/16/23	629750		LITERACY RESOURCES	1,780.00
02/16/23	629750		LITERACY RESOURCES	2,670.00
02/16/23	629750		LITERACY RESOURCES	3,560.00
02/16/23	629750		LITERACY RESOURCES	1,960.00
02/16/23	629750		LITERACY RESOURCES	525.25
02/16/23	629751		JAN M HOBBS	81.22
02/16/23	629752		HOPE NETWORK WEST M	5,000.00
02/16/23	629753		HOUGHTON MIFFLIN HA	2,400.00
02/16/23	629754		INGHAM INTERMEDIATE	2,360.00
02/16/23	629754		INGHAM INTERMEDIATE	655.20
02/16/23	629754		INGHAM INTERMEDIATE	944.00
02/16/23	629754		INGHAM INTERMEDIATE	315,747.46
02/16/23	629755		INGRAM BOOK CO	138.60
02/16/23	629756		INSTITUTE FOR EDU L	28,000.00
02/16/23	629757		INSTRUCTIONAL COACH	2,650.00
02/16/23	629757		INSTRUCTIONAL COACH	14,450.00
02/16/23	629758		IXL LEARNING INC	9,350.00
02/16/23	629759	V	JOSTENS	-13.20
02/16/23	629759	V	JOSTENS	-13.20
02/16/23	629759	V	JOSTENS	-13.50
02/16/23	629759		JOSTENS	13.20

02/16/23	629759	JOSTENS	13.20
02/16/23	629759	JOSTENS	13.50
02/16/23	629760	JULIE MARIE DE VRIE	23.90
02/16/23	629761	K12 INSIGHT, LLC	23,000.00
02/16/23	629762	JAY BRIAN KREFMAN	115.96
02/16/23	629763	KUTA SOFTWARE LLC	1,140.00
02/16/23	629764	MICHELLE JANETTE LA	159.55
02/16/23	629765	LAKESHORE LEARNING	279.93
02/16/23	629765	LAKESHORE LEARNING	290.97
02/16/23	629765	LAKESHORE LEARNING	31.99
02/16/23	629765	LAKESHORE LEARNING	54.99
02/16/23	629765	LAKESHORE LEARNING	59.97
02/16/23	629765	LAKESHORE LEARNING	49.99
02/16/23	629765	LAKESHORE LEARNING	39.99
02/16/23	629765	LAKESHORE LEARNING	69.99
02/16/23	629765	LAKESHORE LEARNING	53.94
02/16/23	629765	LAKESHORE LEARNING	49.98
02/16/23	629765	LAKESHORE LEARNING	49.99
02/16/23	629765	LAKESHORE LEARNING	14.37
02/16/23	629765	LAKESHORE LEARNING	14.97
02/16/23	629765	LAKESHORE LEARNING	14.97
02/16/23	629765	LAKESHORE LEARNING	77.94
02/16/23	629765	LAKESHORE LEARNING	49.98
02/16/23	629765	LAKESHORE LEARNING	44.97
02/16/23	629765	LAKESHORE LEARNING	50.97
02/16/23	629765	LAKESHORE LEARNING	71.97
02/16/23	629765	LAKESHORE LEARNING	26.97
02/16/23	629765	LAKESHORE LEARNING	149.97
02/16/23	629765	LAKESHORE LEARNING	131.88
02/16/23	629765	LAKESHORE LEARNING	79.98
02/16/23	629765	LAKESHORE LEARNING	29.99
02/16/23	629765	LAKESHORE LEARNING	269.00
02/16/23	629765	LAKESHORE LEARNING	140.97
02/16/23	629765	LAKESHORE LEARNING	46.99
02/16/23	629765	LAKESHORE LEARNING	97.98
02/16/23	629765	LAKESHORE LEARNING	119.00
02/16/23	629765	LAKESHORE LEARNING	39.99
02/16/23	629765	LAKESHORE LEARNING	57.99
02/16/23	629765	LAKESHORE LEARNING	39.99
02/16/23	629765	LAKESHORE LEARNING	24.99
02/16/23	629765	LAKESHORE LEARNING	79.98
02/16/23	629765	LAKESHORE LEARNING	49.99
02/16/23	629765	LAKESHORE LEARNING	69.99
02/16/23	629765	LAKESHORE LEARNING	19.99
02/16/23	629765	LAKESHORE LEARNING	5.99
02/16/23	629765	LAKESHORE LEARNING	41.97
02/16/23	629765	LAKESHORE LEARNING	99.98

02/16/23	629765		LAKESHORE LEARNING	104.97
02/16/23	629765		LAKESHORE LEARNING	26.97
02/16/23	629765		LAKESHORE LEARNING	29.98
02/16/23	629765		LAKESHORE LEARNING	29.99
02/16/23	629765		LAKESHORE LEARNING	19.16
02/16/23	629765		LAKESHORE LEARNING	4.79
02/16/23	629765		LAKESHORE LEARNING	29.99
02/16/23	629765		LAKESHORE LEARNING	139.98
02/16/23	629765		LAKESHORE LEARNING	39.99
02/16/23	629766		LANSING BOARD OF WA	316,602.47
02/16/23	629766		LANSING BOARD OF WA	11,503.71
02/16/23	629768		LANSING UNIFORM COM	20.00
02/16/23	629768		LANSING UNIFORM COM	244.85
02/16/23	629769		LAUREN RACHEL WHEEL	142.00
02/16/23	629769	V	LAUREN RACHEL WHEEL	-142.00
02/16/23	629770		LCC-STUDENT FINANCE	636.00
02/16/23	629770		LCC-STUDENT FINANCE	867.96
02/16/23	629771		KHANH QUOC LE	100.44
02/16/23	629772		LEARNING FORWARD	27,170.00
02/16/23	629773		LOGISOFT COMPUTER P	369.00
02/16/23	629774		GUILLERMO LOPEZ	528.73
02/16/23	629775		TROY MARAN	43.23
02/16/23	629776		MARCHINGLINKS INC	5,151.00
02/16/23	629777		MARSHALL MUSIC	226.00
02/16/23	629778		MASSP	13,050.00
02/16/23	629779		MENTORING SERVICES	2,692.00
02/16/23	629780		MSU-ABRAMS PLANETAR	108.00
02/16/23	629781		MSU-OFFICE OF K-12	79,500.00
02/16/23	629781		MSU-OFFICE OF K-12	397,500.00
02/16/23	629781		MSU-OFFICE OF K-12	5,136.09
02/16/23	629781		MSU-OFFICE OF K-12	35,308.47
02/16/23	629782		NEW READERS PRESS	249.90
02/16/23	629782		NEW READERS PRESS	136.80
02/16/23	629782		NEW READERS PRESS	32.00
02/16/23	629782		NEW READERS PRESS	63.00
02/16/23	629782		NEW READERS PRESS	36.48
02/16/23	629782		NEW READERS PRESS	800.00
02/16/23	629782		NEW READERS PRESS	49.23
02/16/23	629782	V	NEW READERS PRESS	-249.90
02/16/23	629782	V	NEW READERS PRESS	-136.80
02/16/23	629782	V	NEW READERS PRESS	-32.00
02/16/23	629782	V	NEW READERS PRESS	-63.00
02/16/23	629782	V	NEW READERS PRESS	-36.48
02/16/23	629782	V	NEW READERS PRESS	-800.00
02/16/23	629782	V	NEW READERS PRESS	-49.23
02/16/23	629783		JORGE ONTIVEROS	84.89
02/16/23	629784		PAMELA SCHAFER-BROW	316.50



02/16/23	629784	PAMELA SCHAFER-BROW	316.50
02/16/23	629784	PAMELA SCHAFER-BROW	527.50
02/16/23	629784	PAMELA SCHAFER-BROW	896.75
02/16/23	629786	PRESIDIO NETWORKED	6,430.70
02/16/23	629786	PRESIDIO NETWORKED	9,195.30
02/16/23	629786	PRESIDIO NETWORKED	479.00
02/16/23	629786	PRESIDIO NETWORKED	71.00
02/16/23	629786	PRESIDIO NETWORKED	222.00
02/16/23	629786	PRESIDIO NETWORKED	81.00
02/16/23	629786	PRESIDIO NETWORKED	3,815.00
02/16/23	629786	PRESIDIO NETWORKED	567.00
02/16/23	629786	PRESIDIO NETWORKED	623.00
02/16/23	629786	PRESIDIO NETWORKED	1,195.00
02/16/23	629786	PRESIDIO NETWORKED	1,195.00
02/16/23	629786	PRESIDIO NETWORKED	76.00
02/16/23	629787	PREUSS PETS	65.00
02/16/23	629788	QUILL CORP	105.20
02/16/23	629789	ESGI LLC	246.00
02/16/23	629790	RIVERSIDE INSIGHTS	657.60
02/16/23	629790	RIVERSIDE INSIGHTS	65.76
02/16/23	629792	SCHOLASTIC INC (RIF	5,999.50
02/16/23	629793	SCHOOL SPECIALTY	103.29
02/16/23	629793	SCHOOL SPECIALTY	39.12
02/16/23	629793	SCHOOL SPECIALTY	18.42
02/16/23	629793	SCHOOL SPECIALTY	22.42
02/16/23	629793	SCHOOL SPECIALTY	29.32
02/16/23	629793	SCHOOL SPECIALTY	3.20
02/16/23	629793	SCHOOL SPECIALTY	12.03
02/16/23	629793	SCHOOL SPECIALTY	41.38
02/16/23	629793	SCHOOL SPECIALTY	18.42
02/16/23	629793	SCHOOL SPECIALTY	31.05
02/16/23	629793	SCHOOL SPECIALTY	6.71
02/16/23	629793	SCHOOL SPECIALTY	7.41
02/16/23	629793	SCHOOL SPECIALTY	0.90
02/16/23	629793	SCHOOL SPECIALTY	6.55
02/16/23	629793	SCHOOL SPECIALTY	22.06
02/16/23	629793	SCHOOL SPECIALTY	2.54
02/16/23	629793	SCHOOL SPECIALTY	6.92
02/16/23	629793	SCHOOL SPECIALTY	5.11
02/16/23	629793	SCHOOL SPECIALTY	4.94
02/16/23	629793	SCHOOL SPECIALTY	22.65
02/16/23	629793	SCHOOL SPECIALTY	13.04
02/16/23	629793	SCHOOL SPECIALTY	11.69
02/16/23	629793	SCHOOL SPECIALTY	9.74
02/16/23	629793	SCHOOL SPECIALTY	50.25
02/16/23	629793	SCHOOL SPECIALTY	59.84
02/16/23	629793	SCHOOL SPECIALTY	15.61

02/16/23	629793	SCHOOL SPECIALTY	7.80
02/16/23	629793	SCHOOL SPECIALTY	75.77
02/16/23	629793	SCHOOL SPECIALTY	49.49
02/16/23	629793	SCHOOL SPECIALTY	5.11
02/16/23	629793	SCHOOL SPECIALTY	11.82
02/16/23	629793	SCHOOL SPECIALTY	2.04
02/16/23	629793	SCHOOL SPECIALTY	247.44
02/16/23	629793	SCHOOL SPECIALTY	14.19
02/16/23	629793	SCHOOL SPECIALTY	69.09
02/16/23	629793	SCHOOL SPECIALTY	77.84
02/16/23	629793	SCHOOL SPECIALTY	74.29
02/16/23	629793	SCHOOL SPECIALTY	4.91
02/16/23	629793	SCHOOL SPECIALTY	10.33
02/16/23	629793	SCHOOL SPECIALTY	40.70
02/16/23	629793	SCHOOL SPECIALTY	55.76
02/16/23	629793	SCHOOL SPECIALTY	11.17
02/16/23	629793	SCHOOL SPECIALTY	7.55
02/16/23	629793	SCHOOL SPECIALTY	19.74
02/16/23	629793	SCHOOL SPECIALTY	13.42
02/16/23	629793	SCHOOL SPECIALTY	40.91
02/16/23	629793	SCHOOL SPECIALTY	43.95
02/16/23	629793	SCHOOL SPECIALTY	18.07
02/16/23	629793	SCHOOL SPECIALTY	6.18
02/16/23	629793	SCHOOL SPECIALTY	37.86
02/16/23	629793	SCHOOL SPECIALTY	38.90
02/16/23	629793	SCHOOL SPECIALTY	50.10
02/16/23	629793	SCHOOL SPECIALTY	20.30
02/16/23	629793	SCHOOL SPECIALTY	33.40
02/16/23	629793	SCHOOL SPECIALTY	36.00
02/16/23	629793	SCHOOL SPECIALTY	31.80
02/16/23	629793	SCHOOL SPECIALTY	34.60
02/16/23	629793	SCHOOL SPECIALTY	34.60
02/16/23	629793	SCHOOL SPECIALTY	53.60
02/16/23	629793	SCHOOL SPECIALTY	13.33
02/16/23	629793	SCHOOL SPECIALTY	21.87
02/16/23	629793	SCHOOL SPECIALTY	20.15
02/16/23	629793	SCHOOL SPECIALTY	6.08
02/16/23	629793	SCHOOL SPECIALTY	6.02
02/16/23	629793	SCHOOL SPECIALTY	27.18
02/16/23	629793	SCHOOL SPECIALTY	19.31
02/16/23	629793	SCHOOL SPECIALTY	8.27
02/16/23	629793	SCHOOL SPECIALTY	54.64
02/16/23	629793	SCHOOL SPECIALTY	53.40
02/16/23	629793	SCHOOL SPECIALTY	53.40
02/16/23	629793	SCHOOL SPECIALTY	41.10
02/16/23	629793	SCHOOL SPECIALTY	277.55
02/16/23	629793	SCHOOL SPECIALTY	161.20

02/16/23	629793	SCHOOL SPECIALTY	216.00
02/16/23	629793	SCHOOL SPECIALTY	423.00
02/16/23	629793	SCHOOL SPECIALTY	301.50
02/16/23	629793	SCHOOL SPECIALTY	28.30
02/16/23	629793	SCHOOL SPECIALTY	20.00
02/16/23	629793	SCHOOL SPECIALTY	5.00
02/16/23	629793	SCHOOL SPECIALTY	551.55
02/16/23	629793	SCHOOL SPECIALTY	3.40
02/16/23	629793	SCHOOL SPECIALTY	462.90
02/16/23	629793	SCHOOL SPECIALTY	33.10
02/16/23	629793	SCHOOL SPECIALTY	163.00
02/16/23	629793	SCHOOL SPECIALTY	66.92
02/16/23	629793	SCHOOL SPECIALTY	7.65
02/16/23	629793	SCHOOL SPECIALTY	23.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	22.25
02/16/23	629793	SCHOOL SPECIALTY	20.75
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	40.50
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	78.00
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.50
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	22.25
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	20.75
02/16/23	629793	SCHOOL SPECIALTY	19.25
02/16/23	629793	SCHOOL SPECIALTY	42.75
02/16/23	629793	SCHOOL SPECIALTY	39.50
02/16/23	629793	SCHOOL SPECIALTY	36.50
02/16/23	629793	SCHOOL SPECIALTY	36.50
02/16/23	629793	SCHOOL SPECIALTY	164.00
02/16/23	629793	SCHOOL SPECIALTY	36.50
02/16/23	629793	SCHOOL SPECIALTY	39.50
02/16/23	629793	SCHOOL SPECIALTY	14.60
02/16/23	629793	SCHOOL SPECIALTY	20.20
02/16/23	629793	SCHOOL SPECIALTY	15.80
02/16/23	629793	SCHOOL SPECIALTY	14.60
02/16/23	629793	SCHOOL SPECIALTY	14.60
02/16/23	629793	SCHOOL SPECIALTY	14.60
02/16/23	629793	SCHOOL SPECIALTY	593.75
02/16/23	629794	SIDELINE SPORTS, LL	2,440.00
02/16/23	629795	SOCIALIGHT SOCIETY,	912.71

02/16/23	629796	PADEN HUNTER STALTE	261.55
02/16/23	629797	STREETS 517 MINISTR	30,262.54
02/16/23	629799	TEACH LLC	300,000.00
02/16/23	629802	TEAM FINANCIAL GROU	156.13
02/16/23	629802	TEAM FINANCIAL GROU	211.76
02/16/23	629802	TEAM FINANCIAL GROU	273.18
02/16/23	629802	TEAM FINANCIAL GROU	38.49
02/16/23	629802	TEAM FINANCIAL GROU	140.09
02/16/23	629802	TEAM FINANCIAL GROU	234.63
02/16/23	629802	TEAM FINANCIAL GROU	458.93
02/16/23	629802	TEAM FINANCIAL GROU	53.90
02/16/23	629802	TEAM FINANCIAL GROU	56.66
02/16/23	629802	TEAM FINANCIAL GROU	220.18
02/16/23	629802	TEAM FINANCIAL GROU	284.16
02/16/23	629802	TEAM FINANCIAL GROU	23.10
02/16/23	629802	TEAM FINANCIAL GROU	78.68
02/16/23	629802	TEAM FINANCIAL GROU	197.16
02/16/23	629802	TEAM FINANCIAL GROU	81.76
02/16/23	629802	TEAM FINANCIAL GROU	69.29
02/16/23	629802	TEAM FINANCIAL GROU	244.35
02/16/23	629802	TEAM FINANCIAL GROU	335.58
02/16/23	629802	TEAM FINANCIAL GROU	437.98
02/16/23	629802	TEAM FINANCIAL GROU	246.35
02/16/23	629802	TEAM FINANCIAL GROU	76.99
02/16/23	629802	TEAM FINANCIAL GROU	11.55
02/16/23	629802	TEAM FINANCIAL GROU	331.04
02/16/23	629802	TEAM FINANCIAL GROU	663.16
02/16/23	629802	TEAM FINANCIAL GROU	31.18
02/16/23	629802	TEAM FINANCIAL GROU	115.33
02/16/23	629802	TEAM FINANCIAL GROU	430.12
02/16/23	629802	TEAM FINANCIAL GROU	197.16
02/16/23	629802	TEAM FINANCIAL GROU	35.65
02/16/23	629802	TEAM FINANCIAL GROU	61.59
02/16/23	629802	TEAM FINANCIAL GROU	11.55
02/16/23	629802	TEAM FINANCIAL GROU	165.68
02/16/23	629802	TEAM FINANCIAL GROU	244.35
02/16/23	629802	TEAM FINANCIAL GROU	220.18
02/16/23	629802	TEAM FINANCIAL GROU	125.87
02/16/23	629802	TEAM FINANCIAL GROU	394.32
02/16/23	629802	TEAM FINANCIAL GROU	125.87
02/16/23	629802	TEAM FINANCIAL GROU	433.13
02/16/23	629802	TEAM FINANCIAL GROU	227.88
02/16/23	629802	TEAM FINANCIAL GROU	18.94
02/16/23	629802	TEAM FINANCIAL GROU	27.25
02/16/23	629802	TEAM FINANCIAL GROU	58.74
02/16/23	629802	TEAM FINANCIAL GROU	20.79
02/16/23	629802	TEAM FINANCIAL GROU	20.94

02/16/23	629802		TEAM FINANCIAL GROU	188.77
02/16/23	629802		TEAM FINANCIAL GROU	69.29
02/16/23	629802		TEAM FINANCIAL GROU	538.90
02/16/23	629802		TEAM FINANCIAL GROU	315.64
02/16/23	629802		TEAM FINANCIAL GROU	50.04
02/16/23	629802		TEAM FINANCIAL GROU	207.86
02/16/23	629802		TEAM FINANCIAL GROU	118.48
02/16/23	629802		TEAM FINANCIAL GROU	330.27
02/16/23	629802		TEAM FINANCIAL GROU	267.37
02/16/23	629802		TEAM FINANCIAL GROU	38.03
02/16/23	629802		TEAM FINANCIAL GROU	192.47
02/16/23	629802		TEAM FINANCIAL GROU	431.12
02/16/23	629802		TEAM FINANCIAL GROU	169.37
02/16/23	629802		TEAM FINANCIAL GROU	23.10
02/16/23	629802		TEAM FINANCIAL GROU	130.88
02/16/23	629802		TEAM FINANCIAL GROU	371.31
02/16/23	629802		TEAM FINANCIAL GROU	153.97
02/16/23	629803		TEACHERS OF TOMORRO	284,750.00
02/16/23	629804		THE WATER STORE INC	20.00
02/16/23	629805		FOLLETT CONTENT SOL	143.75
02/16/23	629805		FOLLETT CONTENT SOL	1,465.81
02/16/23	629805		FOLLETT CONTENT SOL	46.39
02/16/23	629805		FOLLETT CONTENT SOL	1,342.37
02/16/23	629805		FOLLETT CONTENT SOL	667.48
02/16/23	629806		TRI-COUNTY REGIONAL	4,438.25
02/16/23	629807		JESSICA DANIELLE TR	2.95
02/16/23	629807		JESSICA DANIELLE TR	14.22
02/16/23	629807	V	JESSICA DANIELLE TR	-2.95
02/16/23	629807	V	JESSICA DANIELLE TR	-14.22
02/16/23	629808		UNITED WAY OF SOUTH	3,500.00
02/16/23	629809		VENTRIS LEARNING LL	210.00
02/16/23	629809		VENTRIS LEARNING LL	20.00
02/16/23	629810		VOORHEES CENTER OF	5,287.50
02/16/23	629810	V	VOORHEES CENTER OF	-5,287.50
02/16/23	629811		WEX BANK	689.73
02/16/23	629812		HEATHER MAE BILLS	265.53
02/16/23	629813		SAMANTHA C ZILL GRE	16.00
02/16/23	629813		SAMANTHA C ZILL GRE	55.00
02/16/23	629716		CONTROL SOLUTIONS,	11,800.49
02/16/23	629716		CONTROL SOLUTIONS,	125.00
02/16/23	629717		HOWARD STRUCTURAL S	991.35
02/16/23	629767		LANSING GLASS CO	1,094.91
02/16/23	629785		PERFORMANCE CONTRAC	3,240.00
02/16/23	629798		SUMMIT CONTRACTORS	4,558.00
02/16/23	629715		ABATEMENT & DEMOLIT	47,447.80
02/16/23	629716		CONTROL SOLUTIONS,	2,330.00
02/16/23	629716		CONTROL SOLUTIONS,	11,068.79

02/16/23	629718	SUMMIT CONTRACTORS	733.00
02/16/23	629719	WILLIAM REICHENBACH	66,969.60
02/16/23	629791	RYAN'S REFRIGERATIO	756.55
02/16/23	629802	TEAM FINANCIAL GROU	67.13
02/16/23	629811	WEX BANK	8,550.79
02/17/23	629814	CDWG	325.00
02/17/23	629814	CDWG	949.05
02/17/23	629814	CDWG	55.00
02/17/23	629814	CDWG	14.89
02/17/23	629815	JOSTENS	13.20
02/17/23	629815	JOSTENS	13.20
02/17/23	629815	JOSTENS	13.20
02/17/23	629816	SECRET WARDLE LYNC	995.55
02/17/23	629817	VERIZON WIRELESS-LA	2,670.96
02/17/23	V100268	AMANDA KAY VALDEZ	1,105.00
02/17/23	V100269	AMANDA MARTINEZ	1,330.00
02/17/23	V100270	AMBER LYNN ROCKWELL	1,285.00
02/17/23	V100271	ANDREA CHRISTINA GA	1,305.00
02/17/23	V100272	CAPITAL MEMORIES, L	1,305.00
02/17/23	V100273	ARIANNA SALINAS	1,160.00
02/17/23	V100274	AUDRA KELLY	728.00
02/17/23	V100275	CHARLOTTE ZIELKE	1,244.25
02/17/23	V100276	DBI BUSINESS INTERI	85.00
02/17/23	V100276	DBI BUSINESS INTERI	46.19
02/17/23	V100276	DBI BUSINESS INTERI	35.69
02/17/23	V100276	DBI BUSINESS INTERI	64.23
02/17/23	V100276	DBI BUSINESS INTERI	180.51
02/17/23	V100276	DBI BUSINESS INTERI	12.23
02/17/23	V100276	DBI BUSINESS INTERI	20.16
02/17/23	V100276	DBI BUSINESS INTERI	15.19
02/17/23	V100276	DBI BUSINESS INTERI	32.62
02/17/23	V100276	DBI BUSINESS INTERI	12.53
02/17/23	V100276	DBI BUSINESS INTERI	34.47
02/17/23	V100276	DBI BUSINESS INTERI	50.82
02/17/23	V100276	DBI BUSINESS INTERI	251.96
02/17/23	V100276	DBI BUSINESS INTERI	428.34
02/17/23	V100276	DBI BUSINESS INTERI	73.12
02/17/23	V100276	DBI BUSINESS INTERI	70.78
02/17/23	V100276	DBI BUSINESS INTERI	70.78
02/17/23	V100276	DBI BUSINESS INTERI	364.92
02/17/23	V100276	DBI BUSINESS INTERI	2,351.52
02/17/23	V100276	DBI BUSINESS INTERI	738.78
02/17/23	V100276	DBI BUSINESS INTERI	31.22
02/17/23	V100276	DBI BUSINESS INTERI	8,235.00
02/17/23	V100276	DBI BUSINESS INTERI	16.05
02/17/23	V100276	DBI BUSINESS INTERI	63.97
02/17/23	V100276	DBI BUSINESS INTERI	25.26

02/17/23	V100276		DBI BUSINESS INTERI	25.99
02/17/23	V100276		DBI BUSINESS INTERI	61.98
02/17/23	V100276		DBI BUSINESS INTERI	674.85
02/17/23	V100276		DBI BUSINESS INTERI	100.98
02/17/23	V100276		DBI BUSINESS INTERI	16.94
02/17/23	V100276		DBI BUSINESS INTERI	21.74
02/17/23	V100276		DBI BUSINESS INTERI	1,079.27
02/17/23	V100276		DBI BUSINESS INTERI	125.73
02/17/23	V100276		DBI BUSINESS INTERI	810.77
02/17/23	V100277		KELLEY LINE	3,600.00
02/17/23	V100278		KIERSTEN FOX	3,240.00
02/17/23	V100279		KYLIE JO HATTER	435.00
02/17/23	V100280		LYNDSEA MARIE LOUCK	1,200.00
02/17/23	V100280		LYNDSEA MARIE LOUCK	1,200.00
02/17/23	V100281		MARTINA MERCHANT	1,185.00
02/17/23	V100282		INSTRUCTIONAL EMPOW	16,500.00
02/17/23	V100283		KELSEY ANNE OHLER	162.00
02/17/23	V100283		KELSEY ANNE OHLER	81.74
02/17/23	V100283		KELSEY ANNE OHLER	150.00
02/17/23	V100284		ROSE MELISSA POMPEE	1,285.00
02/17/23	V100285		SELINA HERRERA	1,120.00
02/17/23	V100286		TAEOR MEDINA	1,235.00
02/17/23	V100287		TAKEIA REDDEN	1,160.00
02/17/23	V100288		TAYLOR JONES	1,162.50
02/17/23	V100289		TERESA LOUISE EBRIG	1,260.00
02/17/23	V100291		TIFFANY JONES	1,305.00
02/17/23	V100292		TORI ELIZABETH WEIC	1,295.00
02/17/23	V100290		THE HUNTINGTON NATI	500.00
02/23/23	629818		SHERMETA LAW GROUP	488.86
02/23/23	629819		INDEPENDENT BANK	200.00
02/23/23	629820		LAFCU	125.00
02/23/23	629821		SUSAN J WINTERS	13.91
02/23/23	629821		SUSAN J WINTERS	516.72
02/23/23	629822		AFLAC	3,844.07
02/23/23	629822		AFLAC	99.97
02/23/23	629823		FLORIDA STATE DISBU	53.08
02/23/23	629824		FOLEY BARBARA	371.38
02/23/23	629825		L E A F	46.00
02/23/23	629825		L E A F	50.00
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
02/23/23	629825		L E A F	44.00
02/23/23	629825		L E A F	50.00
02/23/23	629826		MICHIGAN TREASURY	411.68
02/23/23	629827		STANDING CHAPTER 13	188.95

02/23/23	629829	ACCUSHRED LLC	93.50
02/23/23	629829	ACCUSHRED LLC	51.50
02/23/23	629829	ACCUSHRED LLC	51.50
02/23/23	629830	AQUA SYSTEMS LLC	45.55
02/23/23	629830	AQUA SYSTEMS LLC	34.05
02/23/23	629830	AQUA SYSTEMS LLC	22.55
02/23/23	629830	AQUA SYSTEMS LLC	24.00
02/23/23	629830	AQUA SYSTEMS LLC	39.80
02/23/23	629830	AQUA SYSTEMS LLC	39.05
02/23/23	629831	AZTEC SOFTWARE, LLC	5,500.00
02/23/23	629832	JAMIE R BALANOWSKI	254.15
02/23/23	629833	BARYAMES	414.75
02/23/23	629837	ALPHABRODER	64.56
02/23/23	629837	ALPHABRODER	52.20
02/23/23	629837	ALPHABRODER	321.00
02/23/23	629837	ALPHABRODER	64.20
02/23/23	629837	ALPHABRODER	107.64
02/23/23	629837	ALPHABRODER	35.88
02/23/23	629837	ALPHABRODER	28.74
02/23/23	629837	ALPHABRODER	71.88
02/23/23	629837	ALPHABRODER	35.94
02/23/23	629837	ALPHABRODER	64.56
02/23/23	629837	ALPHABRODER	176.40
02/23/23	629837	ALPHABRODER	176.40
02/23/23	629837	ALPHABRODER	88.20
02/23/23	629838	JENNIFER A BUSCH DI	267.30
02/23/23	629839	CATAPULT LEARNING W	11,500.00
02/23/23	629840	CENTRAL MICHIGAN PA	1,560.00
02/23/23	629841	CHARLES DEAN	580.00
02/23/23	629842	CRYSTAL GENE MARIE	90.38
02/23/23	629843	CULLIGAN WATER COND	21.00
02/23/23	629843	CULLIGAN WATER COND	29.75
02/23/23	629844	DEWITT HIGH SCHOOL	40.00
02/23/23	629845	EXPLORE LEARNING	3,995.00
02/23/23	629846	FD HAYES ELECTRIC C	2,789.43
02/23/23	629847	GRANGER CONTAINER S	48.44
02/23/23	629847	GRANGER CONTAINER S	105.84
02/23/23	629847	GRANGER CONTAINER S	14,066.35
02/23/23	629848	ANTHONY MICHAEL GRE	117.37
02/23/23	629849	SARAH ELIZABETH HIP	82.00
02/23/23	629850	INGRAM BOOK CO	-20.44
02/23/23	629850	INGRAM BOOK CO	-19.00
02/23/23	629850	INGRAM BOOK CO	-9.75
02/23/23	629850	INGRAM BOOK CO	1,076.29
02/23/23	629850	INGRAM BOOK CO	-2.06
02/23/23	629850	INGRAM BOOK CO	436.73
02/23/23	629850	INGRAM BOOK CO	247.16



02/23/23	629850	INGRAM BOOK CO	147.76
02/23/23	629850	INGRAM BOOK CO	1,310.14
02/23/23	629851	IXL LEARNING INC	3,500.00
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	3.99
02/23/23	629852	JW PEPPER & SONS IN	60.00
02/23/23	629852	JW PEPPER & SONS IN	70.00
02/23/23	629854	CHRISTINE ANN KELLY	720.00
02/23/23	629855	LAKESHORE LEARNING	34.99
02/23/23	629855	LAKESHORE LEARNING	34.99
02/23/23	629855	LAKESHORE LEARNING	25.98
02/23/23	629855	LAKESHORE LEARNING	25.98
02/23/23	629855	LAKESHORE LEARNING	39.99
02/23/23	629855	LAKESHORE LEARNING	179.00
02/23/23	629856	LITTLE FLOWER COUNS	245.00
02/23/23	629856	LITTLE FLOWER COUNS	245.00
02/23/23	629856	LITTLE FLOWER COUNS	245.00
02/23/23	629856	LITTLE FLOWER COUNS	245.00
02/23/23	629857	MACAE	216.00
02/23/23	629857	MACAE	433.00
02/23/23	629858	MARSHALL MUSIC	82.00
02/23/23	629858	MARSHALL MUSIC	82.00
02/23/23	629858	MARSHALL MUSIC	95.00
02/23/23	629858	MARSHALL MUSIC	96.50
02/23/23	629858	MARSHALL MUSIC	20.78
02/23/23	629859	MASSP	6,500.00
02/23/23	629860	MEMSPA	8,640.00
02/23/23	629861	MICHWAVE TECHNOLOGI	350.00
02/23/23	629863	ROBYNE CHERESE MURA	780.49
02/23/23	629864	PAMELA A DAVIS	177.51
02/23/23	629866	GOPHER SPORT	1,578.92
02/23/23	629866	GOPHER SPORT	2,131.86
02/23/23	629866	GOPHER SPORT	224.27
02/23/23	629867	POWER SYSTEMS, LLC	3,456.53
02/23/23	629869	PREUSS PETS	4.49
02/23/23	629869	PREUSS PETS	5.34
02/23/23	629869	PREUSS PETS	16.19
02/23/23	629869	PREUSS PETS	26.98
02/23/23	629869	PREUSS PETS	30.91
02/23/23	629869	PREUSS PETS	31.02
02/23/23	629869	PREUSS PETS	10.78
02/23/23	629869	PREUSS PETS	12.98
02/23/23	629869	PREUSS PETS	17.00
02/23/23	629869	PREUSS PETS	30.98

02/23/23	629869	PREUSS PETS	123.85
02/23/23	629870	QUALTRICS LLC	157,619.32
02/23/23	629871	READSTERS LLC	2,812.00
02/23/23	629871	READSTERS LLC	281.20
02/23/23	629871	READSTERS LLC	38.00
02/23/23	629871	READSTERS LLC	3.80
02/23/23	629872	REBEKAH VIVIANNE SI	103.20
02/23/23	629872	REBEKAH VIVIANNE SI	9.39
02/23/23	629872	REBEKAH VIVIANNE SI	9.39
02/23/23	629872	REBEKAH VIVIANNE SI	75.15
02/23/23	629872	REBEKAH VIVIANNE SI	12.90
02/23/23	629872	REBEKAH VIVIANNE SI	12.90
02/23/23	629872	REBEKAH VIVIANNE SI	13.05
02/23/23	629872	REBEKAH VIVIANNE SI	13.05
02/23/23	629872	REBEKAH VIVIANNE SI	104.40
02/23/23	629873	SCHOOL SPECIALTY	44.58
02/23/23	629873	SCHOOL SPECIALTY	8.72
02/23/23	629873	SCHOOL SPECIALTY	3.86
02/23/23	629873	SCHOOL SPECIALTY	8.12
02/23/23	629873	SCHOOL SPECIALTY	2.92
02/23/23	629873	SCHOOL SPECIALTY	7.68
02/23/23	629873	SCHOOL SPECIALTY	19.11
02/23/23	629873	SCHOOL SPECIALTY	3.12
02/23/23	629873	SCHOOL SPECIALTY	18.72
02/23/23	629873	SCHOOL SPECIALTY	298.50
02/23/23	629873	SCHOOL SPECIALTY	32.77
02/23/23	629873	SCHOOL SPECIALTY	21.34
02/23/23	629873	SCHOOL SPECIALTY	18.96
02/23/23	629873	SCHOOL SPECIALTY	37.74
02/23/23	629873	SCHOOL SPECIALTY	92.34
02/23/23	629873	SCHOOL SPECIALTY	53.61
02/23/23	629873	SCHOOL SPECIALTY	29.46
02/23/23	629873	SCHOOL SPECIALTY	14.69
02/23/23	629873	SCHOOL SPECIALTY	27.59
02/23/23	629873	SCHOOL SPECIALTY	66.64
02/23/23	629873	SCHOOL SPECIALTY	30.34
02/23/23	629873	SCHOOL SPECIALTY	27.58
02/23/23	629873	SCHOOL SPECIALTY	17.92
02/23/23	629873	SCHOOL SPECIALTY	26.70
02/23/23	629873	SCHOOL SPECIALTY	19.80
02/23/23	629873	SCHOOL SPECIALTY	28.97
02/23/23	629873	SCHOOL SPECIALTY	35.87
02/23/23	629873	SCHOOL SPECIALTY	16.55
02/23/23	629873	SCHOOL SPECIALTY	10.83
02/23/23	629873	SCHOOL SPECIALTY	21.59
02/23/23	629873	SCHOOL SPECIALTY	56.09
02/23/23	629873	SCHOOL SPECIALTY	32.42

02/23/23	629873	SCHOOL SPECIALTY	26.79
02/23/23	629873	SCHOOL SPECIALTY	15.86
02/23/23	629873	SCHOOL SPECIALTY	10.14
02/23/23	629873	SCHOOL SPECIALTY	17.28
02/23/23	629873	SCHOOL SPECIALTY	11.03
02/23/23	629873	SCHOOL SPECIALTY	20.78
02/23/23	629873	SCHOOL SPECIALTY	203.45
02/23/23	629873	SCHOOL SPECIALTY	499.90
02/23/23	629873	SCHOOL SPECIALTY	10.55
02/23/23	629873	SCHOOL SPECIALTY	73.54
02/23/23	629873	SCHOOL SPECIALTY	104.84
02/23/23	629873	SCHOOL SPECIALTY	31.43
02/23/23	629873	SCHOOL SPECIALTY	19.16
02/23/23	629873	SCHOOL SPECIALTY	3.27
02/23/23	629873	SCHOOL SPECIALTY	12.15
02/23/23	629873	SCHOOL SPECIALTY	20.30
02/23/23	629873	SCHOOL SPECIALTY	12.18
02/23/23	629873	SCHOOL SPECIALTY	32.75
02/23/23	629873	SCHOOL SPECIALTY	10.95
02/23/23	629873	SCHOOL SPECIALTY	18.25
02/23/23	629873	SCHOOL SPECIALTY	11.40
02/23/23	629873	SCHOOL SPECIALTY	5.13
02/23/23	629873	SCHOOL SPECIALTY	12.41
02/23/23	629873	SCHOOL SPECIALTY	12.09
02/23/23	629873	SCHOOL SPECIALTY	4.68
02/23/23	629873	SCHOOL SPECIALTY	1.50
02/23/23	629873	SCHOOL SPECIALTY	383.40
02/23/23	629873	SCHOOL SPECIALTY	37.42
02/23/23	629873	SCHOOL SPECIALTY	42.86
02/23/23	629873	SCHOOL SPECIALTY	17.92
02/23/23	629873	SCHOOL SPECIALTY	12.59
02/23/23	629873	SCHOOL SPECIALTY	40.34
02/23/23	629873	SCHOOL SPECIALTY	18.84
02/23/23	629873	SCHOOL SPECIALTY	16.52
02/23/23	629873	SCHOOL SPECIALTY	32.22
02/23/23	629873	SCHOOL SPECIALTY	33.96
02/23/23	629873	SCHOOL SPECIALTY	216.94
02/23/23	629873	SCHOOL SPECIALTY	54.90
02/23/23	629873	SCHOOL SPECIALTY	1.58
02/23/23	629873	SCHOOL SPECIALTY	1.58
02/23/23	629873	SCHOOL SPECIALTY	27.35
02/23/23	629873	SCHOOL SPECIALTY	17.38
02/23/23	629873	SCHOOL SPECIALTY	53.40
02/23/23	629873	SCHOOL SPECIALTY	53.40
02/23/23	629873	SCHOOL SPECIALTY	26.70
02/23/23	629873	SCHOOL SPECIALTY	26.70
02/23/23	629873	SCHOOL SPECIALTY	26.70

02/23/23	629873		SCHOOL SPECIALTY	26.70
02/23/23	629873		SCHOOL SPECIALTY	12.18
02/23/23	629873		SCHOOL SPECIALTY	12.18
02/23/23	629873		SCHOOL SPECIALTY	12.18
02/23/23	629873		SCHOOL SPECIALTY	12.18
02/23/23	629873		SCHOOL SPECIALTY	12.18
02/23/23	629874		SHUMAKER TECHNOLOGY	1,275.00
02/23/23	629876		QD SCRUBS	190.00
02/23/23	629876		QD SCRUBS	190.00
02/23/23	629876		QD SCRUBS	380.00
02/23/23	629876		QD SCRUBS	114.00
02/23/23	629876		QD SCRUBS	76.00
02/23/23	629876		QD SCRUBS	38.00
02/23/23	629877		ELIZABETH ANN BISHO	43.25
02/23/23	629877		ELIZABETH ANN BISHO	98.45
02/23/23	629877		ELIZABETH ANN BISHO	255.99
02/23/23	629878		BLUUM OF MINNESOTA	3,187.32
02/23/23	629878		BLUUM OF MINNESOTA	1,428.52
02/23/23	629878		BLUUM OF MINNESOTA	1,169.00
02/23/23	629878		BLUUM OF MINNESOTA	3,187.32
02/23/23	629878		BLUUM OF MINNESOTA	1,428.52
02/23/23	629878		BLUUM OF MINNESOTA	1,169.00
02/23/23	629879		FOLLETT CONTENT SOL	35.81
02/23/23	629880		WORKHEALTH NORTHWES	638.00
02/23/23	629880		WORKHEALTH NORTHWES	975.00
02/23/23	629868		PRAISE SIGN COMPANY	1,820.00
02/23/23	629828		AARON'S PLUMBING &	1,385.40
02/23/23	629834		BERGMANN ASSOCIATES	450.00
02/23/23	629834		BERGMANN ASSOCIATES	125.00
02/23/23	629834		BERGMANN ASSOCIATES	12,962.50
02/23/23	629834		BERGMANN ASSOCIATES	2,700.00
02/23/23	629834		BERGMANN ASSOCIATES	3,650.00
02/23/23	629836		BORNOR RESTORATIONS	20,820.00
02/23/23	629865	V	PERFORMANCE CONTRAC	-82,265.21
02/23/23	629865		PERFORMANCE CONTRAC	82,265.21
02/23/23	629875		SITELOGIQ	63,935.82
02/23/23	629875		SITELOGIQ	15,056.10
02/23/23	629875		SITELOGIQ	407,649.85
02/23/23	629865	V	PERFORMANCE CONTRAC	-82,265.21
02/23/23	629865		PERFORMANCE CONTRAC	82,265.21
02/23/23	629835		BOBCAT OF LANSING	15,031.20
02/23/23	629853		KCS TRUCK EQUIPMENT	4,694.82
02/23/23	629862		MIKE KELLY LLC	381.00
02/24/23	629881		ASHLEY ALLISON	400.00
02/24/23	629882		CAROL ANN BRIGHAM	400.00
02/24/23	629883		D'CARLO MANUEL	720.00
02/24/23	629884		ERICA PRYOR	400.00



02/24/23	V100298		ENGINEERED PROTECTI	42.14
02/24/23	V100298		ENGINEERED PROTECTI	42.14
02/24/23	V100298		ENGINEERED PROTECTI	42.14
02/24/23	V100298		ENGINEERED PROTECTI	42.14
02/24/23	V100298		ENGINEERED PROTECTI	42.25
02/24/23	V100298		ENGINEERED PROTECTI	42.25
02/24/23	V100304		THERON A COE	4,015.39
03/02/23	629885		ST OF MI BUREAU OF	69.31
03/02/23	629886		7C LINGO LLC	3,850.00
03/02/23	629886		7C LINGO LLC	400.00
03/02/23	629888		AMPLIOSPEECH INC	3,867.25
03/02/23	629888	V	AMPLIOSPEECH INC	-3,867.25
03/02/23	629889		APPLE COMPUTER, INC	22,176.00
03/02/23	629890		AQUA SYSTEMS LLC	79.05
03/02/23	629891		ARBITERPAY	3,600.00
03/02/23	629892		ARBITERPAY	5,700.00
03/02/23	629893		ARBITERPAY	5,600.00
03/02/23	629894		ARBITERPAY	6,000.00
03/02/23	629895		ART CRAFT DISPLAY,	81.81
03/02/23	629895		ART CRAFT DISPLAY,	1,750.00
03/02/23	629895		ART CRAFT DISPLAY,	262.50
03/02/23	629897		ASCD	4,094.00
03/02/23	629898		CURT ALAN BARNUM	442.72
03/02/23	629898	V	CURT ALAN BARNUM	-442.72
03/02/23	629901		MYRICAL J BARTON	38.99
03/02/23	629902		JESSICA MAURO BENA	112.00
03/02/23	629903		BLICK ART MATERIALS	423.08
03/02/23	629903		BLICK ART MATERIALS	58.80
03/02/23	629904		BOOKSOURCE	1,268.74
03/02/23	629906		DIANE LAUREL BREITU	13.79
03/02/23	629906		DIANE LAUREL BREITU	13.79
03/02/23	629906		DIANE LAUREL BREITU	20.69
03/02/23	629906		DIANE LAUREL BREITU	20.70
03/02/23	629907		ALPHABRODER	4.66
03/02/23	629907		ALPHABRODER	6.84
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	4.27
03/02/23	629907		ALPHABRODER	6.23
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	4.67
03/02/23	629907		ALPHABRODER	6.83
03/02/23	629907		ALPHABRODER	35.83
03/02/23	629907		ALPHABRODER	52.37

03/02/23	629907	ALPHABRODER	35.83
03/02/23	629907	ALPHABRODER	52.37
03/02/23	629907	ALPHABRODER	32.90
03/02/23	629907	ALPHABRODER	48.10
03/02/23	629907	ALPHABRODER	34.12
03/02/23	629907	ALPHABRODER	49.88
03/02/23	629907	ALPHABRODER	19.50
03/02/23	629907	ALPHABRODER	28.50
03/02/23	629907	ALPHABRODER	21.94
03/02/23	629907	ALPHABRODER	32.06
03/02/23	629907	ALPHABRODER	22.75
03/02/23	629907	ALPHABRODER	33.25
03/02/23	629907	ALPHABRODER	17.05
03/02/23	629907	ALPHABRODER	24.91
03/02/23	629907	ALPHABRODER	17.05
03/02/23	629907	ALPHABRODER	24.91
03/02/23	629907	ALPHABRODER	12.78
03/02/23	629907	ALPHABRODER	18.69
03/02/23	629907	ALPHABRODER	17.05
03/02/23	629907	ALPHABRODER	24.91
03/02/23	629907	ALPHABRODER	11.54
03/02/23	629907	ALPHABRODER	16.86
03/02/23	629907	ALPHABRODER	17.05
03/02/23	629907	ALPHABRODER	24.91
03/02/23	629908	CHILD & FAMILY CHAR	9,167.00
03/02/23	629909	LANSING POLICE DEPT	3,076.39
03/02/23	629910	CLINTON VETERINARY	216.22
03/02/23	629911	CULLIGAN WATER COND	222.00
03/02/23	629912	JENNIFER RENEE DAVI	16.45
03/02/23	629912	JENNIFER RENEE DAVI	26.78
03/02/23	629913	DELL MARKETING LP	1,934.56
03/02/23	629913	DELL MARKETING LP	967.28
03/02/23	629914	DEMCO, INC	862.00
03/02/23	629914	DEMCO, INC	498.12
03/02/23	629915	CYNTHIA MARIE DUNNI	17.42
03/02/23	629916	EDUSHIFT, INC	30,062.50
03/02/23	629917	KRISTINA SUE EKLUND	30.84
03/02/23	629917	KRISTINA SUE EKLUND	2.24
03/02/23	629918	FACTS EDUCATION SOL	784.74
03/02/23	629918	FACTS EDUCATION SOL	1,010.21
03/02/23	629918	FACTS EDUCATION SOL	1,034.72
03/02/23	629918	FACTS EDUCATION SOL	1,117.51
03/02/23	629919	FAMILY FARM AND HOM	152.27
03/02/23	629919	FAMILY FARM AND HOM	219.38
03/02/23	629919	FAMILY FARM AND HOM	376.51
03/02/23	629921	FOSTER SWIFT COLLIN	1,075.00
03/02/23	629922	GOODWILL INDUSTRIES	18.54





03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629931		IB NORTH AMERICA	112.50
03/02/23	629932		IMPRESSION 5 MUSEUM	240.00
03/02/23	629933		INGRAM BOOK CO	354.48
03/02/23	629934		INTL BACCALAUREATE	372.00
03/02/23	629934		INTL BACCALAUREATE	372.00
03/02/23	629934		INTL BACCALAUREATE	372.00
03/02/23	629934		INTL BACCALAUREATE	372.00
03/02/23	629935		IXL LEARNING INC	1,650.00
03/02/23	629936		JENNIFER N PEATROSS	41.25
03/02/23	629936		JENNIFER N PEATROSS	64.58
03/02/23	629937		OUTSIDE THE CIRCLE,	770.00
03/02/23	629937		OUTSIDE THE CIRCLE,	1,225.00
03/02/23	629938		KATHLEEN A DECOSTER	128.81
03/02/23	629939		FRANCISCA G KIDDER	170.04
03/02/23	629940		TERI KAYE KOSLOSKI	144.00
03/02/23	629941		KYLIE R DENSMORE	56.57
03/02/23	629941		KYLIE R DENSMORE	66.81
03/02/23	629941		KYLIE R DENSMORE	68.91
03/02/23	629942		L E A F	294.00
03/02/23	629942		L E A F	219.00
03/02/23	629942		L E A F	186.00
03/02/23	629942	V	L E A F	-294.00
03/02/23	629942	V	L E A F	-219.00
03/02/23	629942	V	L E A F	-186.00
03/02/23	629943		L. BAILEY CONSULTIN	2,562.50
03/02/23	629944		LAKESHORE LEARNING	499.00
03/02/23	629944		LAKESHORE LEARNING	549.00
03/02/23	629946		STEVEN ERIC LOPEZ	42.58
03/02/23	629947		MANAGEBAC, INC.	1,940.00
03/02/23	629948		MARK ANTHONY CARDIN	66.74
03/02/23	629949		MARSHALL MUSIC	28.48
03/02/23	629949		MARSHALL MUSIC	140.52
03/02/23	629950		MARYSE ROBERTSON	1,000.00
03/02/23	629951		LADONNA HAMPTON MAS	234.73
03/02/23	629952		MASSP	8,837.50
03/02/23	629953		MENTORING SERVICES	2,692.00
03/02/23	629954		MICHIGAN GAS UTILIT	3,865.90
03/02/23	629956		SKEETER L VERASAMMY	1.52
03/02/23	629956		SKEETER L VERASAMMY	28.87
03/02/23	629960		PRESIDIO NETWORKED	5,409.00

03/02/23	629960	PRESIDIO NETWORKED	8,414.00
03/02/23	629960	PRESIDIO NETWORKED	8,414.00
03/02/23	629960	PRESIDIO NETWORKED	4,360.00
03/02/23	629960	PRESIDIO NETWORKED	648.00
03/02/23	629960	PRESIDIO NETWORKED	712.00
03/02/23	629960	PRESIDIO NETWORKED	2,390.00
03/02/23	629960	PRESIDIO NETWORKED	306.00
03/02/23	629961	QUILL CORP	335.92
03/02/23	629963	SCHOLASTIC MAGAZINE	125.18
03/02/23	629963	SCHOLASTIC MAGAZINE	197.67
03/02/23	629964	SCHOOL SPECIALTY	1.72
03/02/23	629964	SCHOOL SPECIALTY	20.08
03/02/23	629964	SCHOOL SPECIALTY	40.44
03/02/23	629964	SCHOOL SPECIALTY	26.96
03/02/23	629964	SCHOOL SPECIALTY	40.44
03/02/23	629964	SCHOOL SPECIALTY	26.96
03/02/23	629964	SCHOOL SPECIALTY	20.22
03/02/23	629964	SCHOOL SPECIALTY	13.48
03/02/23	629964	SCHOOL SPECIALTY	26.96
03/02/23	629964	SCHOOL SPECIALTY	140.00
03/02/23	629964	SCHOOL SPECIALTY	16.35
03/02/23	629964	SCHOOL SPECIALTY	19.84
03/02/23	629964	SCHOOL SPECIALTY	28.20
03/02/23	629964	SCHOOL SPECIALTY	800.00
03/02/23	629964	SCHOOL SPECIALTY	252.50
03/02/23	629964	SCHOOL SPECIALTY	263.20
03/02/23	629964	SCHOOL SPECIALTY	251.80
03/02/23	629964	SCHOOL SPECIALTY	70.20
03/02/23	629964	SCHOOL SPECIALTY	176.40
03/02/23	629964	SCHOOL SPECIALTY	202.50
03/02/23	629964	SCHOOL SPECIALTY	202.50
03/02/23	629964	SCHOOL SPECIALTY	51.60
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03/02/23	629964	SCHOOL SPECIALTY	51.60
03/02/23	629964	SCHOOL SPECIALTY	2,320.00
03/02/23	629964	SCHOOL SPECIALTY	544.20
03/02/23	629964	SCHOOL SPECIALTY	996.60
03/02/23	629964	SCHOOL SPECIALTY	1,860.00
03/02/23	629964	SCHOOL SPECIALTY	2,985.00
03/02/23	629964	SCHOOL SPECIALTY	56.20
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	88.28
03/02/23	629964	SCHOOL SPECIALTY	44.96
03/02/23	629964	SCHOOL SPECIALTY	22.48

03/02/23	629964	SCHOOL SPECIALTY	71.16
03/02/23	629964	SCHOOL SPECIALTY	34.16
03/02/23	629964	SCHOOL SPECIALTY	4.89
03/02/23	629964	SCHOOL SPECIALTY	3.34
03/02/23	629964	SCHOOL SPECIALTY	1.60
03/02/23	629964	SCHOOL SPECIALTY	194.02
03/02/23	629964	SCHOOL SPECIALTY	7.65
03/02/23	629964	SCHOOL SPECIALTY	4.13
03/02/23	629964	SCHOOL SPECIALTY	12.89
03/02/23	629964	SCHOOL SPECIALTY	1.58
03/02/23	629964	SCHOOL SPECIALTY	17.08
03/02/23	629964	SCHOOL SPECIALTY	21.00
03/02/23	629964	SCHOOL SPECIALTY	15.40
03/02/23	629964	SCHOOL SPECIALTY	2.34
03/02/23	629964	SCHOOL SPECIALTY	84.38
03/02/23	629964	SCHOOL SPECIALTY	66.58
03/02/23	629964	SCHOOL SPECIALTY	7.38
03/02/23	629964	SCHOOL SPECIALTY	17.73
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03/02/23	629964	SCHOOL SPECIALTY	7.03
03/02/23	629964	SCHOOL SPECIALTY	20.69
03/02/23	629964	SCHOOL SPECIALTY	348.26
03/02/23	629964	SCHOOL SPECIALTY	384.38
03/02/23	629964	SCHOOL SPECIALTY	268.00
03/02/23	629964	SCHOOL SPECIALTY	167.00
03/02/23	629964	SCHOOL SPECIALTY	270.75
03/02/23	629964	SCHOOL SPECIALTY	270.75
03/02/23	629964	SCHOOL SPECIALTY	90.00
03/02/23	629964	SCHOOL SPECIALTY	29.53
03/02/23	629964	SCHOOL SPECIALTY	37.79
03/02/23	629964	SCHOOL SPECIALTY	183.81
03/02/23	629964	SCHOOL SPECIALTY	10.55
03/02/23	629964	SCHOOL SPECIALTY	48.76
03/02/23	629964	SCHOOL SPECIALTY	21.84
03/02/23	629964	SCHOOL SPECIALTY	27.32
03/02/23	629964	SCHOOL SPECIALTY	21.38
03/02/23	629964	SCHOOL SPECIALTY	2.56
03/02/23	629964	SCHOOL SPECIALTY	15.96
03/02/23	629964	SCHOOL SPECIALTY	10.51
03/02/23	629964	SCHOOL SPECIALTY	32.07
03/02/23	629964	SCHOOL SPECIALTY	8.69
03/02/23	629964	SCHOOL SPECIALTY	1.25
03/02/23	629964	SCHOOL SPECIALTY	2.97
03/02/23	629964	SCHOOL SPECIALTY	3.27
03/02/23	629964	SCHOOL SPECIALTY	11.79
03/02/23	629964	SCHOOL SPECIALTY	134.43
03/02/23	629964	SCHOOL SPECIALTY	10.50

03/02/23	629964	SCHOOL SPECIALTY	89.62
03/02/23	629964	SCHOOL SPECIALTY	617.00
03/02/23	629964	SCHOOL SPECIALTY	965.00
03/02/23	629964	SCHOOL SPECIALTY	463.20
03/02/23	629964	SCHOOL SPECIALTY	224.40
03/02/23	629964	SCHOOL SPECIALTY	903.00
03/02/23	629964	SCHOOL SPECIALTY	1,104.30
03/02/23	629964	SCHOOL SPECIALTY	705.00
03/02/23	629964	SCHOOL SPECIALTY	815.00
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03/02/23	629964	SCHOOL SPECIALTY	32.24
03/02/23	629964	SCHOOL SPECIALTY	4.92
03/02/23	629964	SCHOOL SPECIALTY	12.18
03/02/23	629964	SCHOOL SPECIALTY	4.03
03/02/23	629964	SCHOOL SPECIALTY	10.64
03/02/23	629964	SCHOOL SPECIALTY	10.51
03/02/23	629964	SCHOOL SPECIALTY	21.38
03/02/23	629964	SCHOOL SPECIALTY	8.69
03/02/23	629964	SCHOOL SPECIALTY	1.25
03/02/23	629964	SCHOOL SPECIALTY	1.98
03/02/23	629964	SCHOOL SPECIALTY	3.27
03/02/23	629964	SCHOOL SPECIALTY	11.79
03/02/23	629964	SCHOOL SPECIALTY	15.96
03/02/23	629964	SCHOOL SPECIALTY	10.51
03/02/23	629964	SCHOOL SPECIALTY	32.07
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03/02/23	629964	SCHOOL SPECIALTY	1.25
03/02/23	629964	SCHOOL SPECIALTY	2.97
03/02/23	629964	SCHOOL SPECIALTY	11.79
03/02/23	629964	SCHOOL SPECIALTY	3.27
03/02/23	629964	SCHOOL SPECIALTY	52.20
03/02/23	629964	SCHOOL SPECIALTY	47.72
03/02/23	629964	SCHOOL SPECIALTY	10.24
03/02/23	629965	SCREEN2SCREEN, INC	1,300.00
03/02/23	629966	SET-SEG	23,296.00
03/02/23	629968	KATHRYN GENNETTE SO	112.00
03/02/23	629969	ST JOHNS HIGH SCHOO	50.00
03/02/23	629969	ST JOHNS HIGH SCHOO	50.00
03/02/23	629970	SUSIE INEZ HERNANDE	81.00
03/02/23	629970	V SUSIE INEZ HERNANDE	-81.00
03/02/23	629971	TECHSMITH CORPORATI	7.60
03/02/23	629972	THE WATER STORE INC	26.25
03/02/23	629973	THRUN LAW FIRM, P.C	4,870.70
03/02/23	629973	THRUN LAW FIRM, P.C	1,017.50
03/02/23	629973	THRUN LAW FIRM, P.C	4,009.31
03/02/23	629973	THRUN LAW FIRM, P.C	82.50
03/02/23	629973	THRUN LAW FIRM, P.C	2,200.00

03/02/23	629973	THRUN LAW FIRM, P.C	390.00
03/02/23	629973	THRUN LAW FIRM, P.C	2,500.00
03/02/23	629973	THRUN LAW FIRM, P.C	9,236.60
03/02/23	629973	THRUN LAW FIRM, P.C	1,472.50
03/02/23	629973	THRUN LAW FIRM, P.C	13,785.00
03/02/23	629974	BLUUM OF MINNESOTA	1,849.00
03/02/23	629975	FOLLETT CONTENT SOL	628.18
03/02/23	629975	FOLLETT CONTENT SOL	588.83
03/02/23	629975	FOLLETT CONTENT SOL	3,110.24
03/02/23	629975	FOLLETT CONTENT SOL	6,609.60
03/02/23	629975	FOLLETT CONTENT SOL	215.34
03/02/23	629975	FOLLETT CONTENT SOL	12.35
03/02/23	629976	TAMARA LYNN TREAT	2.31
03/02/23	629976	TAMARA LYNN TREAT	33.06
03/02/23	629977	YMCA OF METROPOLITA	834.84
03/02/23	V100315	BENJAMIN O SHULDINE	616.62
03/02/23	629959	PRAISE SIGN COMPANY	980.00
03/02/23	629896	ASBESTOS ABATEMENT	625.00
03/02/23	629905	BOYNTON FIRE SAFETY	2,245.00
03/02/23	629945	LANSING GLASS CO	1,195.99
03/02/23	629957	PERFORMANCE CONTRAC	82,265.21
03/02/23	629920	FEDEX	69.08
03/02/23	629967	SITELOGIQ	146,240.00
03/02/23	629900	BARTON MALOW BUILDE	2,403.13
03/02/23	629900	BARTON MALOW BUILDE	2,403.13
03/02/23	629900	BARTON MALOW BUILDE	7,209.38
03/02/23	629958	PLANTE & MORAN CRES	22,779.03
03/02/23	629899	BARRY RONEY	1,320.00
03/02/23	629887	ADELANTE MOVING FOR	1,000.00
03/02/23	629955	MIKE KELLY LLC	170.00
03/02/23	629955	MIKE KELLY LLC	170.00
03/02/23	629962	RYAN'S REFRIGERATIO	377.58
03/03/23	V100316	AMANDA KAY VALDEZ	695.00
03/03/23	V100317	AMANDA MARTINEZ	710.00
03/03/23	V100318	AMBER LYNN ROCKWELL	700.00
03/03/23	V100319	ANDREA CHRISTINA GA	720.00
03/03/23	V100320	CAPITAL MEMORIES, L	725.00
03/03/23	V100321	ARIANNA SALINAS	600.00
03/03/23	V100322	AUDRA KELLY	546.00
03/03/23	V100323	MELANIE DAWN BEAUMO	60.00
03/03/23	V100324	CHARLOTTE ZIELKE	1,118.25
03/03/23	V100325	DBI BUSINESS INTERI	222.15
03/03/23	V100325	DBI BUSINESS INTERI	23.85
03/03/23	V100325	DBI BUSINESS INTERI	90.05
03/03/23	V100325	DBI BUSINESS INTERI	90.05
03/03/23	V100325	DBI BUSINESS INTERI	261.93
03/03/23	V100325	DBI BUSINESS INTERI	1,764.00

03/03/23	V100325	DBI BUSINESS INTERI	229.99
03/03/23	V100327	DEAN TRANSPORTATION	25,900.00
03/03/23	V100327	DEAN TRANSPORTATION	38.71
03/03/23	V100327	DEAN TRANSPORTATION	86.66
03/03/23	V100327	DEAN TRANSPORTATION	577.70
03/03/23	V100327	DEAN TRANSPORTATION	134.60
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	380.13
03/03/23	V100327	DEAN TRANSPORTATION	154.25
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	336.80
03/03/23	V100327	DEAN TRANSPORTATION	125.36
03/03/23	V100327	DEAN TRANSPORTATION	294.05
03/03/23	V100327	DEAN TRANSPORTATION	260.55
03/03/23	V100327	DEAN TRANSPORTATION	322.35
03/03/23	V100327	DEAN TRANSPORTATION	313.11
03/03/23	V100327	DEAN TRANSPORTATION	110.92
03/03/23	V100327	DEAN TRANSPORTATION	380.12
03/03/23	V100327	DEAN TRANSPORTATION	346.62
03/03/23	V100327	DEAN TRANSPORTATION	187.75
03/03/23	V100327	DEAN TRANSPORTATION	62.39
03/03/23	V100327	DEAN TRANSPORTATION	231.08
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	274.41
03/03/23	V100327	DEAN TRANSPORTATION	288.85
03/03/23	V100327	DEAN TRANSPORTATION	76.83
03/03/23	V100327	DEAN TRANSPORTATION	53.15
03/03/23	V100327	DEAN TRANSPORTATION	38.71
03/03/23	V100327	DEAN TRANSPORTATION	134.60
03/03/23	V100327	DEAN TRANSPORTATION	259.96
03/03/23	V100327	DEAN TRANSPORTATION	53.15
03/03/23	V100327	DEAN TRANSPORTATION	288.85
03/03/23	V100327	DEAN TRANSPORTATION	43.33
03/03/23	V100327	DEAN TRANSPORTATION	125.36
03/03/23	V100327	DEAN TRANSPORTATION	57.77
03/03/23	V100327	DEAN TRANSPORTATION	197.57
03/03/23	V100327	DEAN TRANSPORTATION	212.02
03/03/23	V100327	DEAN TRANSPORTATION	544.19
03/03/23	V100328	JALEN KYLE	160.00
03/03/23	V100329	DANIELLE KAHLER	13.89
03/03/23	V100330	MARTINA MERCHANT	670.00
03/03/23	V100331	KELSEY ANNE OHLER	18.86
03/03/23	V100332	ROSE MELISSA POMPEE	730.00
03/03/23	V100333	SELINA HERRERA	420.00
03/03/23	V100334	GLENN R STEVENS	313.80
03/03/23	V100335	TAEOR MEDINA	700.00
03/03/23	V100336	TAKEIA REDDEN	700.00

03/03/23	V100337	TAYLOR JONES	795.00
03/03/23	V100338	TIFFANY JONES	725.00
03/03/23	V100339	CURT ALAN BARNUM	390.12
03/03/23	V100340	FAYE EVANS	625.00
03/03/23	V100341	KELLEY LINE	3,307.50
03/03/23	V100342	KIERSTEN FOX	2,880.00
03/03/23	V100343	LYNDSEA MARIE LOUCK	1,200.00
03/03/23	V100343	LYNDSEA MARIE LOUCK	1,200.00
03/03/23	V100346	TERESA LOUISE EBRIG	700.00
03/03/23	V100345	SODEXOMAGIC, LLC	525,239.06
03/03/23	V100345	SODEXOMAGIC, LLC	1,298.64
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	324.66
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	2,272.62
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,623.30
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	2,597.28
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,947.96
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,623.30
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	3,895.92
03/03/23	V100345	SODEXOMAGIC, LLC	107.52
03/03/23	V100345	SODEXOMAGIC, LLC	2,249.87
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,298.64
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,298.64
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,298.64
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,947.96
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,298.64
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,298.64
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	3,895.92
03/03/23	V100345	SODEXOMAGIC, LLC	107.52
03/03/23	V100345	SODEXOMAGIC, LLC	1,623.30
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,298.64
03/03/23	V100345	SODEXOMAGIC, LLC	53.76
03/03/23	V100345	SODEXOMAGIC, LLC	1,650.18
03/03/23	V100345	SODEXOMAGIC, LLC	46.08
03/03/23	V100345	SODEXOMAGIC, LLC	1,623.30

03/03/23	V100345		SODEXOMAGIC, LLC	53.76
03/03/23	V100345		SODEXOMAGIC, LLC	1,947.96
03/03/23	V100345		SODEXOMAGIC, LLC	53.76
03/09/23	629978		ANTHONY KOSHIKA FOS	200.00
03/09/23	629979		LANETTE LIN HESTER	25.00
03/09/23	629980		SHERMETA LAW GROUP	490.90
03/09/23	629981		INDEPENDENT BANK	200.00
03/09/23	629982		MIDLAND FUNDING, LL	414.16
03/09/23	629983		LAFCU	125.00
03/09/23	629984		SUSAN J WINTERS	455.89
03/09/23	629985		STATE OF MICHIGAN-U	154.85
03/09/23	629986		FLORIDA STATE DISBU	53.08
03/09/23	629987		FOLEY BARBARA	371.38
03/09/23	629988		MICHIGAN TREASURY	205.73
03/09/23	629989		STANDING CHAPTER 13	188.95
03/09/23	629990		7C LINGO LLC	300.75
03/09/23	629991		ACD NET	650.00
03/09/23	629992		HUDDL	1,099.00
03/09/23	629993		SHARI L APOL	4.72
03/09/23	629993		SHARI L APOL	1.44
03/09/23	629993		SHARI L APOL	7.27
03/09/23	629994		APPAREL PRINTERS LT	4,998.44
03/09/23	629994	V	APPAREL PRINTERS LT	-4,998.44
03/09/23	629995		ASHLEY ALLISON	400.00
03/09/23	629996		AVENTRIC TECH/HEART	1,028.00
03/09/23	629996	V	AVENTRIC TECH/HEART	-1,028.00
03/09/23	629997		BARONS WINDOW COVER	4,820.00
03/09/23	629999		BESCO WATER TREATME	36.00
03/09/23	629999		BESCO WATER TREATME	8.00
03/09/23	629999		BESCO WATER TREATME	36.00
03/09/23	629999		BESCO WATER TREATME	8.00
03/09/23	630000		BETHANY ANNE VALLER	8.52
03/09/23	630000		BETHANY ANNE VALLER	16.18
03/09/23	630002		BOOKSOURCE	18,235.43
03/09/23	630004		BRANDY ALEXIS JONES	119.08
03/09/23	630005		BRIGHTON HIGH SCHOO	275.00
03/09/23	630006		TAMELA SUE BROUILLE	15.26
03/09/23	630007		BSN SPORTS LLC	696.00
03/09/23	630007		BSN SPORTS LLC	696.00
03/09/23	630007		BSN SPORTS LLC	698.00
03/09/23	630007		BSN SPORTS LLC	144.00
03/09/23	630007		BSN SPORTS LLC	221.00
03/09/23	630007		BSN SPORTS LLC	955.00
03/09/23	630007		BSN SPORTS LLC	250.00
03/09/23	630008		CANON FINANCIAL SER	8,475.00
03/09/23	630008		CANON FINANCIAL SER	1,502.49
03/09/23	630009		CAROL ANN BRIGHAM	400.00



03/09/23	630010	CDWG	3,039.98
03/09/23	630011	CENTER FOR EDUCATIO	29,025.00
03/09/23	630011	CENTER FOR EDUCATIO	57,000.00
03/09/23	630012	CENTRAL MEDIA SERVI	94.50
03/09/23	630013	CENTRAL MICHIGAN PA	1,560.00
03/09/23	630014	CARRIE JEAN CHRISTI	182.50
03/09/23	630015	CODECOMBAT, INC	1,500.00
03/09/23	630016	COMMERCIAL BLUEPRIN	596.40
03/09/23	630017	COMMUNITIES IN SCHO	6,000.00
03/09/23	630018	CREATIVE LEADERSHIP	147,500.00
03/09/23	630019	JAIME LYNN CROLEY	19.06
03/09/23	630020	CULLIGAN WATER COND	10.00
03/09/23	630021	DAKOTAH LEE SALAZAR	77.29
03/09/23	630022	SUSAN L DAVENPORT	33.08
03/09/23	630023	DAWN MARIE STARK	33.60
03/09/23	630023	DAWN MARIE STARK	40.74
03/09/23	630024	D'CARLO MANUEL	1,120.00
03/09/23	630025	DEMCO, INC	493.57
03/09/23	630026	DERRICK HINTON	400.00
03/09/23	630027	DINGERS APPAREL LLC	1,000.00
03/09/23	630027	DINGERS APPAREL LLC	1,200.00
03/09/23	630029	ERICA PRYOR	400.00
03/09/23	630030	EXPLORE LEARNING	3,295.00
03/09/23	630031	FD HAYES ELECTRIC C	846.00
03/09/23	630032	FOSTER SWIFT COLLIN	838.50
03/09/23	630032	FOSTER SWIFT COLLIN	709.50
03/09/23	630032	FOSTER SWIFT COLLIN	107.50
03/09/23	630033	FOWLerville HIGH SC	190.00
03/09/23	630034	GLOWFORGE INC	126.00
03/09/23	630034	GLOWFORGE INC	120.00
03/09/23	630034	GLOWFORGE INC	277.50
03/09/23	630034	GLOWFORGE INC	111.00
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03/09/23	630034	GLOWFORGE INC	100.00
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03/09/23	630034	GLOWFORGE INC	220.00
03/09/23	630034	GLOWFORGE INC	160.00
03/09/23	630034	GLOWFORGE INC	170.00
03/09/23	630035	GOODWILL INDUSTRIES	12.36
03/09/23	630035	GOODWILL INDUSTRIES	15.45
03/09/23	630035	GOODWILL INDUSTRIES	18.54
03/09/23	630035	GOODWILL INDUSTRIES	40.14
03/09/23	630035	GOODWILL INDUSTRIES	40.54
03/09/23	630035	GOODWILL INDUSTRIES	58.31
03/09/23	630035	GOODWILL INDUSTRIES	58.73
03/09/23	630036	GRANGER CONTAINER S	44.12
03/09/23	630036	GRANGER CONTAINER S	105.84

03/09/23	630036		GRANGER CONTAINER S	13,075.08
03/09/23	630037		DENISE F GRIFFIN	73.75
03/09/23	630037		DENISE F GRIFFIN	98.75
03/09/23	630037		DENISE F GRIFFIN	101.79
03/09/23	630038		HC BERGER	58.46
03/09/23	630038		HC BERGER	39.47
03/09/23	630038		HC BERGER	61.34
03/09/23	630038		HC BERGER	51.57
03/09/23	630038		HC BERGER	28.80
03/09/23	630038		HC BERGER	101.43
03/09/23	630038		HC BERGER	152.15
03/09/23	630038		HC BERGER	60.75
03/09/23	630038		HC BERGER	28.94
03/09/23	630038		HC BERGER	144.61
03/09/23	630039		HEATHER MAE GUERRA	127.20
03/09/23	630040		RAMONA DEE HENRY	46.37
03/09/23	630041		HIGHSCOPE EDUCATION	91.50
03/09/23	630041		HIGHSCOPE EDUCATION	366.00
03/09/23	630041		HIGHSCOPE EDUCATION	43.00
03/09/23	630041		HIGHSCOPE EDUCATION	9.99
03/09/23	630042		JAN M HOBBS	40.61
03/09/23	630043		HOUGHTON MIFFLIN HA	5,809.86
03/09/23	630044		IMAGE MATTERS, INC	2,150.00
03/09/23	630045		IMPRESSION 5 MUSEUM	900.00
03/09/23	630045	V	IMPRESSION 5 MUSEUM	-900.00
03/09/23	630046		INGHAM INTERMEDIATE	59.00
03/09/23	630046		INGHAM INTERMEDIATE	1,416.00
03/09/23	630046		INGHAM INTERMEDIATE	272,896.85
03/09/23	630047		INGRAM BOOK CO	99.68
03/09/23	630047		INGRAM BOOK CO	133.24
03/09/23	630047		INGRAM BOOK CO	253.19
03/09/23	630047		INGRAM BOOK CO	348.61
03/09/23	630048		INTL BACCALAUREATE	2,890.00
03/09/23	630049		JAMES LOVELLE EDWAR	75.00
03/09/23	630050		JESSICA AMELIA HOPE	54.76
03/09/23	630051		JULIE MARIE DE VRIE	27.05
03/09/23	630053		KATHLEEN A DECOSTER	16.57
03/09/23	630053		KATHLEEN A DECOSTER	25.35
03/09/23	630054		TSHIRT GOODS, LLC	120.00
03/09/23	630055		LAINSBURG HIGH SCH	80.00
03/09/23	630056		LANEY NICOLE EMMEND	14.80
03/09/23	630057		LAURA BETH BECKNER	61.64
03/09/23	630058		LESLIE HIGH SCHOOL	230.00
03/09/23	630059		LITTLE FLOWER COUNS	525.00
03/09/23	630060		SUSAN Q LYNN	40.68
03/09/23	630060	V	SUSAN Q LYNN	-40.68
03/09/23	630061		KAREN A MAAS	0.98

03/09/23	630061	KAREN A MAAS	1.15
03/09/23	630061	KAREN A MAAS	2.95
03/09/23	630061	KAREN A MAAS	3.44
03/09/23	630061	KAREN A MAAS	7.85
03/09/23	630061	KAREN A MAAS	7.85
03/09/23	630061	KAREN A MAAS	9.17
03/09/23	630061	KAREN A MAAS	9.17
03/09/23	630062	MARSHALL HIGH SCHOO	175.00
03/09/23	630063	MARSHALL MUSIC	66.50
03/09/23	630063	MARSHALL MUSIC	96.50
03/09/23	630063	MARSHALL MUSIC	123.50
03/09/23	630063	MARSHALL MUSIC	168.50
03/09/23	630064	MASA	11,570.00
03/09/23	630065	RHONDA FAYE MASSA	24.17
03/09/23	630066	MCGRAW HILL CO	97.44
03/09/23	630066	MCGRAW HILL CO	97.44
03/09/23	630066	MCGRAW HILL CO	97.44
03/09/23	630066	MCGRAW HILL CO	97.44
03/09/23	630066	MCGRAW HILL CO	97.35
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03/09/23	630066	MCGRAW HILL CO	97.35
03/09/23	630066	MCGRAW HILL CO	66.33
03/09/23	630067	METRO FIBERNET, LLC	11,503.25
03/09/23	630068	ME2U PROMOTIONS, LL	25,591.50
03/09/23	630069	MICHELLE BAUMGART	122.00
03/09/23	630069	MICHELLE BAUMGART	57.64
03/09/23	630069	MICHELLE BAUMGART	66.94
03/09/23	630069	MICHELLE BAUMGART	93.73
03/09/23	630071	MORRISON CONSULTING	63,984.00
03/09/23	630071	MORRISON CONSULTING	9,600.00
03/09/23	630072	MOSS AUDIO CORPORAT	240.00
03/09/23	630072	MOSS AUDIO CORPORAT	1,920.00
03/09/23	630073	MSU-CONTRACT & GRAN	2,066.42
03/09/23	630073	MSU-CONTRACT & GRAN	3,788.45
03/09/23	630074	NATIONAL SPEECH AND	169.00
03/09/23	630075	KENDALL CHARLES NIS	93.67
03/09/23	630076	HOUGHTON MIFFLIN HA	5,002.50
03/09/23	630077	ORIENTAL TRADING CO	11.38
03/09/23	630077	ORIENTAL TRADING CO	16.14
03/09/23	630077	ORIENTAL TRADING CO	16.14
03/09/23	630077	ORIENTAL TRADING CO	26.59
03/09/23	630077	ORIENTAL TRADING CO	8.54
03/09/23	630077	ORIENTAL TRADING CO	26.59
03/09/23	630078	PERSONAL IMPROVEMEN	3,806.00
03/09/23	630079	PITNEY BOWES INC	1,630.17

03/09/23	630080	PLAY WITH A PURPOSE	36,314.55
03/09/23	630081	RACHELL LYNNE POMER	22.34
03/09/23	630082	POTTER PARK ZOO	96.00
03/09/23	630083	CHERYL LYNNE RANDAL	26.17
03/09/23	630083	CHERYL LYNNE RANDAL	26.16
03/09/23	630083	CHERYL LYNNE RANDAL	20.76
03/09/23	630083	CHERYL LYNNE RANDAL	20.77
03/09/23	630084	RESOLUTION SERVICES	14,400.00
03/09/23	630086	ROSA STEED	15.52
03/09/23	630087	SCHOLASTIC BOOK FAI	230.67
03/09/23	630088	SCHOLASTIC INC (RIF	5,736.90
03/09/23	630090	SCHOOL SPECIALTY	100.60
03/09/23	630090	SCHOOL SPECIALTY	9.00
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03/09/23	630090	SCHOOL SPECIALTY	51.90
03/09/23	630090	SCHOOL SPECIALTY	33.11
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03/09/23	630090	SCHOOL SPECIALTY	139.04
03/09/23	630090	SCHOOL SPECIALTY	159.30
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03/09/23	630090	SCHOOL SPECIALTY	9.65
03/09/23	630090	SCHOOL SPECIALTY	42.40
03/09/23	630090	SCHOOL SPECIALTY	36.12
03/09/23	630090	SCHOOL SPECIALTY	71.34
03/09/23	630090	SCHOOL SPECIALTY	10.12
03/09/23	630090	SCHOOL SPECIALTY	5.80
03/09/23	630090	SCHOOL SPECIALTY	5.80
03/09/23	630090	SCHOOL SPECIALTY	58.68
03/09/23	630090	SCHOOL SPECIALTY	18.21
03/09/23	630090	SCHOOL SPECIALTY	32.42
03/09/23	630090	SCHOOL SPECIALTY	17.45
03/09/23	630090	SCHOOL SPECIALTY	17.45
03/09/23	630090	SCHOOL SPECIALTY	22.76
03/09/23	630090	SCHOOL SPECIALTY	32.56
03/09/23	630090	SCHOOL SPECIALTY	33.84
03/09/23	630090	SCHOOL SPECIALTY	17.93
03/09/23	630090	SCHOOL SPECIALTY	22.50
03/09/23	630090	SCHOOL SPECIALTY	27.32
03/09/23	630090	SCHOOL SPECIALTY	32.22
03/09/23	630090	SCHOOL SPECIALTY	7.65
03/09/23	630090	SCHOOL SPECIALTY	47.67
03/09/23	630090	SCHOOL SPECIALTY	13.79
03/09/23	630090	SCHOOL SPECIALTY	20.42
03/09/23	630090	SCHOOL SPECIALTY	8.37
03/09/23	630090	SCHOOL SPECIALTY	6.45

03/09/23	630090	SCHOOL SPECIALTY	26.01
03/09/23	630090	SCHOOL SPECIALTY	8.35
03/09/23	630090	SCHOOL SPECIALTY	17.45
03/09/23	630090	SCHOOL SPECIALTY	11.72
03/09/23	630090	SCHOOL SPECIALTY	52.50
03/09/23	630090	SCHOOL SPECIALTY	15.14
03/09/23	630090	SCHOOL SPECIALTY	24.01
03/09/23	630090	SCHOOL SPECIALTY	6.34
03/09/23	630090	SCHOOL SPECIALTY	17.73
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03/09/23	630090	SCHOOL SPECIALTY	32.24
03/09/23	630090	SCHOOL SPECIALTY	40.70
03/09/23	630090	SCHOOL SPECIALTY	20.14
03/09/23	630090	SCHOOL SPECIALTY	19.31
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03/09/23	630090	SCHOOL SPECIALTY	6.80
03/09/23	630090	SCHOOL SPECIALTY	28.64
03/09/23	630090	SCHOOL SPECIALTY	114.34
03/09/23	630090	SCHOOL SPECIALTY	33.54
03/09/23	630090	SCHOOL SPECIALTY	20.42
03/09/23	630090	SCHOOL SPECIALTY	20.42
03/09/23	630090	SCHOOL SPECIALTY	31.73
03/09/23	630090	SCHOOL SPECIALTY	140.14
03/09/23	630090	SCHOOL SPECIALTY	41.12
03/09/23	630090	SCHOOL SPECIALTY	35.32
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03/09/23	630090	SCHOOL SPECIALTY	14.34
03/09/23	630090	SCHOOL SPECIALTY	17.69
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03/09/23	630090	SCHOOL SPECIALTY	17.88
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03/09/23	630090	SCHOOL SPECIALTY	7.33
03/09/23	630090	SCHOOL SPECIALTY	6.89
03/09/23	630090	SCHOOL SPECIALTY	18.22
03/09/23	630090	SCHOOL SPECIALTY	6.71
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03/09/23	630090	SCHOOL SPECIALTY	16.81
03/09/23	630090	SCHOOL SPECIALTY	10.64
03/09/23	630090	SCHOOL SPECIALTY	9.44
03/09/23	630090	SCHOOL SPECIALTY	44.47
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03/09/23	630090	SCHOOL SPECIALTY	2.98
03/09/23	630090	SCHOOL SPECIALTY	8.69
03/09/23	630090	SCHOOL SPECIALTY	6.42

03/09/23	630090	SCHOOL SPECIALTY	38.08
03/09/23	630090	SCHOOL SPECIALTY	46.02
03/09/23	630090	SCHOOL SPECIALTY	1.80
03/09/23	630090	SCHOOL SPECIALTY	6.00
03/09/23	630090	SCHOOL SPECIALTY	40.00
03/09/23	630090	SCHOOL SPECIALTY	8.69
03/09/23	630090	SCHOOL SPECIALTY	27.11
03/09/23	630090	SCHOOL SPECIALTY	25.32
03/09/23	630090	SCHOOL SPECIALTY	33.09
03/09/23	630090	SCHOOL SPECIALTY	14.22
03/09/23	630090	SCHOOL SPECIALTY	94.87
03/09/23	630090	SCHOOL SPECIALTY	9.02
03/09/23	630090	SCHOOL SPECIALTY	18.62
03/09/23	630090	SCHOOL SPECIALTY	15.66
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03/09/23	630090	SCHOOL SPECIALTY	72.65
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03/09/23	630090	SCHOOL SPECIALTY	48.71
03/09/23	630090	SCHOOL SPECIALTY	15.11
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03/09/23	630090	SCHOOL SPECIALTY	2.83
03/09/23	630090	SCHOOL SPECIALTY	7.82
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03/09/23	630090	SCHOOL SPECIALTY	9.38
03/09/23	630090	SCHOOL SPECIALTY	55.19
03/09/23	630090	SCHOOL SPECIALTY	8.35
03/09/23	630090	SCHOOL SPECIALTY	17.45
03/09/23	630090	SCHOOL SPECIALTY	8.38
03/09/23	630090	SCHOOL SPECIALTY	24.83
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03/09/23	630090	SCHOOL SPECIALTY	494.49
03/09/23	630090	SCHOOL SPECIALTY	-1,383.20
03/09/23	630090	SCHOOL SPECIALTY	-604.80
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03/09/23	630090	SCHOOL SPECIALTY	16.00
03/09/23	630090	SCHOOL SPECIALTY	31.72
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03/09/23	630090	SCHOOL SPECIALTY	23.86
03/09/23	630090	SCHOOL SPECIALTY	17.93
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03/09/23	630090	SCHOOL SPECIALTY	4.03
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03/09/23	630090	SCHOOL SPECIALTY	4.03
03/09/23	630090	SCHOOL SPECIALTY	4.03
03/09/23	630090	SCHOOL SPECIALTY	6.27
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03/09/23	630090	SCHOOL SPECIALTY	37.79
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03/09/23	630090	SCHOOL SPECIALTY	48.90
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03/09/23	630090	SCHOOL SPECIALTY	14.69
03/09/23	630090	SCHOOL SPECIALTY	22.07
03/09/23	630090	SCHOOL SPECIALTY	25.73
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03/09/23	630090	SCHOOL SPECIALTY	9.73
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03/09/23	630090	SCHOOL SPECIALTY	58.99
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03/09/23	630090	SCHOOL SPECIALTY	41.32
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03/09/23	630090	SCHOOL SPECIALTY	1,246.00
03/09/23	630091	ST OF MI DTMB-DHHS	212,547.65
03/09/23	630092	THE WATER STORE INC	7.50
03/09/23	630093	THRUN LAW FIRM, P.C	9,236.00
03/09/23	630093	THRUN LAW FIRM, P.C	1,440.00
03/09/23	630093	THRUN LAW FIRM, P.C	4,164.16
03/09/23	630094	CHARLES EDWARD TIMM	80.89
03/09/23	630095	FOLLETT CONTENT SOL	459.59
03/09/23	630095	FOLLETT CONTENT SOL	484.98
03/09/23	630095	FOLLETT CONTENT SOL	3,360.04
03/09/23	630095	FOLLETT CONTENT SOL	1,740.47
03/09/23	630095	FOLLETT CONTENT SOL	141.36
03/09/23	630096	UNIVERSITY CLUB OF	160.00
03/09/23	630096	UNIVERSITY CLUB OF	30.00
03/09/23	630098	WAYLAND DO-IT BEST	125.13
03/09/23	630098	V WAYLAND DO-IT BEST	-125.13
03/09/23	630099	WEX BANK	7,943.68

03/09/23	630099		WEX BANK	245.32
03/09/23	630099		WEX BANK	523.93
03/09/23	630099	V	WEX BANK	-7,943.68
03/09/23	630099	V	WEX BANK	-245.32
03/09/23	630099	V	WEX BANK	-523.93
03/09/23	630100		WILLIAMSTON WRESTLI	250.00
03/09/23	630101		WINDSTREAM	10,258.63
03/09/23	630102		SAMANTHA C ZILL GRE	150.00
03/09/23	630085		RICCO MIRELES	42,500.00
03/09/23	630085		RICCO MIRELES	17,500.00
03/09/23	630097		USA TODAY NETWORK	132.75
03/09/23	630003		BORNOR RESTORATIONS	4,897.00
03/09/23	630003		BORNOR RESTORATIONS	271.72
03/09/23	629998		BARTON MALOW BUILDE	2,403.13
03/09/23	630001		BOBCAT OF LANSING	7,515.60
03/09/23	630028		EDUPOINT EDUCATIONA	9,549.93
03/09/23	630070		MIKE KELLY LLC	170.00
03/09/23	630052		JW PEPPER & SONS IN	29.99
03/10/23	V100347		AMANDA NEIBAUER	400.00
03/10/23	V100348		ANDREA NGUYEN	400.00
03/10/23	V100349		BRADLEY SAMPSON	621.00
03/10/23	V100349		BRADLEY SAMPSON	931.50
03/10/23	V100350		BRYAN LAMAR CRENSHA	101.69
03/10/23	V100351		DBI BUSINESS INTERI	315.57
03/10/23	V100351		DBI BUSINESS INTERI	78.24
03/10/23	V100351		DBI BUSINESS INTERI	95.14
03/10/23	V100351		DBI BUSINESS INTERI	674.85
03/10/23	V100351		DBI BUSINESS INTERI	59.98
03/10/23	V100351		DBI BUSINESS INTERI	495.96
03/10/23	V100351		DBI BUSINESS INTERI	134.90
03/10/23	V100351		DBI BUSINESS INTERI	121.90
03/10/23	V100351		DBI BUSINESS INTERI	1,429.98
03/10/23	V100351		DBI BUSINESS INTERI	1,170.00
03/10/23	V100351		DBI BUSINESS INTERI	972.00
03/10/23	V100351		DBI BUSINESS INTERI	240.00
03/10/23	V100351		DBI BUSINESS INTERI	1,361.40
03/10/23	V100351		DBI BUSINESS INTERI	1,067.40
03/10/23	V100351		DBI BUSINESS INTERI	223.00
03/10/23	V100351		DBI BUSINESS INTERI	55.44
03/10/23	V100351		DBI BUSINESS INTERI	120.00
03/10/23	V100351		DBI BUSINESS INTERI	611.99
03/10/23	V100351		DBI BUSINESS INTERI	20.13
03/10/23	V100351		DBI BUSINESS INTERI	14.97
03/10/23	V100351		DBI BUSINESS INTERI	7.76
03/10/23	V100351		DBI BUSINESS INTERI	16.23
03/10/23	V100351		DBI BUSINESS INTERI	16.23
03/10/23	V100351		DBI BUSINESS INTERI	29.98



03/10/23	V100351		DBI BUSINESS INTERI	48.71
03/10/23	V100351		DBI BUSINESS INTERI	59.98
03/10/23	V100351		DBI BUSINESS INTERI	53.98
03/10/23	V100351		DBI BUSINESS INTERI	5.09
03/10/23	V100351		DBI BUSINESS INTERI	4.95
03/10/23	V100352		DEAN TRANSPORTATION	202.20
03/10/23	V100352		DEAN TRANSPORTATION	313.11
03/10/23	V100352		DEAN TRANSPORTATION	284.23
03/10/23	V100352		DEAN TRANSPORTATION	259.97
03/10/23	V100352		DEAN TRANSPORTATION	394.57
03/10/23	V100352		DEAN TRANSPORTATION	16,853.34
03/10/23	V100352		DEAN TRANSPORTATION	301,374.31
03/10/23	V100352		DEAN TRANSPORTATION	1,128.88
03/10/23	V100352		DEAN TRANSPORTATION	20,186.86
03/10/23	V100353		ENGINEERED PROTECTI	4,985.34
03/10/23	V100354		JAMES FOSTER	466.20
03/10/23	V100355		JAMES P RADICK	400.00
03/10/23	V100356		KATHERINE FLANIGAN	400.00
03/10/23	V100357		KEEGAN STITT	412.50
03/10/23	V100357		KEEGAN STITT	690.00
03/10/23	V100358		MADELINE KORTE	400.00
03/10/23	V100359		MALIK MACK	1,120.00
03/10/23	V100360		SAMANTHA KISH	130.00
03/10/23	V100360		SAMANTHA KISH	400.00
03/10/23	V100360	V	SAMANTHA KISH	-130.00
03/10/23	V100360	V	SAMANTHA KISH	-400.00
03/10/23	V100361		SARA LOPEZ	345.00
03/10/23	V100362		SHAIN SHANNON	1,120.00
03/10/23	V100364		SODEXOMAGIC, LLC	793,711.46
03/10/23	V100365		GLENN R STEVENS	404.79
03/10/23	V100367		TRAEJAN ASHLEY	1,120.00
03/10/23	V100368		ZAHLON SAMPSON	270.00
03/10/23	V100369		SAMANTHA KISH	400.00
03/10/23	V100370		ARRON DAVIS	960.00
03/10/23	V100371		CHARLES DEAN	900.00
03/10/23	V100372		DIONNA HOUSTON	1,120.00
03/10/23	V100373		JAMES BROWN	1,120.00
03/10/23	V100374		LUCAS BARNER	1,120.00
03/10/23	V100375		LUIS SALINAS	1,090.00
03/10/23	V100366		THERON A COE	4,015.39
03/10/23	V100364		SODEXOMAGIC, LLC	507,797.30
03/10/23	V100364		SODEXOMAGIC, LLC	1,484.16
03/10/23	V100364		SODEXOMAGIC, LLC	61.44
03/10/23	V100364		SODEXOMAGIC, LLC	371.04
03/10/23	V100364		SODEXOMAGIC, LLC	61.44
03/10/23	V100364		SODEXOMAGIC, LLC	2,597.28
03/10/23	V100364		SODEXOMAGIC, LLC	61.44

03/10/23	V100364	SODEXOMAGIC, LLC	1,855.20
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2,968.32
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2,226.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1,855.20
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	4,452.48
03/10/23	V100364	SODEXOMAGIC, LLC	122.88
03/10/23	V100364	SODEXOMAGIC, LLC	2,574.53
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1,484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1,484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1,484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2,226.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1,484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	4,452.48
03/10/23	V100364	SODEXOMAGIC, LLC	122.88
03/10/23	V100364	SODEXOMAGIC, LLC	1,855.20
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1,484.16
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2,187.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	1,855.20
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/10/23	V100364	SODEXOMAGIC, LLC	2,226.24
03/10/23	V100364	SODEXOMAGIC, LLC	61.44
03/13/23	630103	TERRANCE COOPER	1,185.00
03/16/23	630108	7C LINGO LLC	400.00
03/16/23	630108	7C LINGO LLC	431.48
03/16/23	630109	ABDUL SAMAD SAKHRA	640.00
03/16/23	630110	ANDYMARK, INC	1,149.00
03/16/23	630110	ANDYMARK, INC	450.00
03/16/23	630110	ANDYMARK, INC	187.92
03/16/23	630111	SHARI L APOL	1.44
03/16/23	630111	SHARI L APOL	1.44
03/16/23	630111	SHARI L APOL	5.11
03/16/23	630111	SHARI L APOL	11.53
03/16/23	630111	SHARI L APOL	16.05
03/16/23	630112	AQUA SYSTEMS LLC	39.05

03/16/23	630113	BOOKSOURCE	412.07
03/16/23	630113	BOOKSOURCE	413.85
03/16/23	630113	BOOKSOURCE	608.10
03/16/23	630114	BSN SPORTS LLC	545.00
03/16/23	630114	BSN SPORTS LLC	376.50
03/16/23	630115	BULLSEYE TELECOM IN	3,844.06
03/16/23	630116	CAMERON ANDREW ZVAR	800.00
03/16/23	630117	CENGAGE LEARNING	50.00
03/16/23	630117	CENGAGE LEARNING	-2,775.74
03/16/23	630117	CENGAGE LEARNING	3,688.80
03/16/23	630117	CENGAGE LEARNING	12,984.00
03/16/23	630117	CENGAGE LEARNING	52,817.99
03/16/23	630117	CENGAGE LEARNING	-208.80
03/16/23	630118	CENTRAL MICHIGAN PA	2,483.00
03/16/23	630118	CENTRAL MICHIGAN PA	3,757.00
03/16/23	630119	CONSUMERS ENERGY	2,737.77
03/16/23	630120	DAVISON HIGH SCHOOL	175.00
03/16/23	630120	DAVISON HIGH SCHOOL	175.00
03/16/23	630121	FOSTER SWIFT COLLIN	952.00
03/16/23	630121	FOSTER SWIFT COLLIN	258.00
03/16/23	630121	FOSTER SWIFT COLLIN	580.50
03/16/23	630123	GOLDMARK ADVISORY S	9,998.89
03/16/23	630124	GOODWILL INDUSTRIES	18.54
03/16/23	630124	GOODWILL INDUSTRIES	18.54
03/16/23	630124	GOODWILL INDUSTRIES	50.73
03/16/23	630125	GREAT LAKES ENERGY	2,516.70
03/16/23	630126	GREENLINK EDUCATION	4,775.00
03/16/23	630127	DENISE F GRIFFIN	93.27
03/16/23	630128	HC BERGER	117.73
03/16/23	630128	HC BERGER	67.27
03/16/23	630129	IMPRESSION 5 MUSEUM	915.00
03/16/23	630130	INGHAM ISD	231,769.00
03/16/23	630131	INTL BACCALAUREATE	9,500.00
03/16/23	630132	IXL LEARNING INC	1,199.00
03/16/23	630133	JENNIFER N PEATROSS	48.08
03/16/23	630134	JONATHAN LEE TUFNEL	5,545.00
03/16/23	630135	K LOG INC	1,060.20
03/16/23	630135	K LOG INC	116.00
03/16/23	630136	KAECHELE CONSULTING	4,225.00
03/16/23	630137	KYLIE R DENSMORE	81.94
03/16/23	630138	LAFONTAINE FORD	63.79
03/16/23	630139	LAKESHORE LEARNING	34.99
03/16/23	630139	LAKESHORE LEARNING	29.99
03/16/23	630139	LAKESHORE LEARNING	39.99
03/16/23	630140	LANSING BOARD OF WA	251,952.96
03/16/23	630140	LANSING BOARD OF WA	11,494.43
03/16/23	630142	LEARNING WITHOUT TE	225.00

03/16/23	630142	LEARNING WITHOUT TE	53.32
03/16/23	630143	STEVEN LAMONT LONZO	82.00
03/16/23	630144	MASB	885.72
03/16/23	630145	MASSP-CONFERENCE	99.00
03/16/23	630145	MASSP-CONFERENCE	99.00
03/16/23	630145	MASSP-CONFERENCE	99.00
03/16/23	630146	KRISTY K MCCARTHY	24.63
03/16/23	630147	MENTORING SERVICES	2,692.00
03/16/23	630149	FAITH KATHRYN NICOL	185.10
03/16/23	630150	MONEYBALL SPORTSWEA	1,013.00
03/16/23	630150	MONEYBALL SPORTSWEA	150.00
03/16/23	630150	MONEYBALL SPORTSWEA	150.00
03/16/23	630150	MONEYBALL SPORTSWEA	80.00
03/16/23	630150	MONEYBALL SPORTSWEA	80.00
03/16/23	630151	NEMUS GONZALES	250.00
03/16/23	630152	OXFORD UNIVERSITY P	1,782.98
03/16/23	630152	OXFORD UNIVERSITY P	348.98
03/16/23	630152	OXFORD UNIVERSITY P	183.81
03/16/23	630152	OXFORD UNIVERSITY P	100.76
03/16/23	630152	OXFORD UNIVERSITY P	183.81
03/16/23	630152	OXFORD UNIVERSITY P	100.76
03/16/23	630152	OXFORD UNIVERSITY P	197.77
03/16/23	630152	OXFORD UNIVERSITY P	341.04
03/16/23	630153	PAMELA A DAVIS	135.91
03/16/23	630154	PLAY VERSUS INC	1,250.00
03/16/23	630156	PREUSS PETS	115.00
03/16/23	630156	PREUSS PETS	97.99
03/16/23	630156	PREUSS PETS	96.98
03/16/23	630156	PREUSS PETS	110.98
03/16/23	630157	QUALITY TIRE INC	22.00
03/16/23	630158	RAVE MOBILE SAFETY	51,588.89
03/16/23	630160	SCHOOL OUTFITTERS L	236.67
03/16/23	630160	SCHOOL OUTFITTERS L	34.10
03/16/23	630162	SCHOOL SPECIALTY	63.24
03/16/23	630162	SCHOOL SPECIALTY	110.22
03/16/23	630162	SCHOOL SPECIALTY	12.66
03/16/23	630162	SCHOOL SPECIALTY	33.00
03/16/23	630162	SCHOOL SPECIALTY	81.14
03/16/23	630162	SCHOOL SPECIALTY	14.77
03/16/23	630162	SCHOOL SPECIALTY	310.41
03/16/23	630162	SCHOOL SPECIALTY	1,574.84
03/16/23	630162	SCHOOL SPECIALTY	133.92
03/16/23	630162	SCHOOL SPECIALTY	12.65
03/16/23	630162	SCHOOL SPECIALTY	1,993.60
03/16/23	630162	SCHOOL SPECIALTY	227.35
03/16/23	630162	SCHOOL SPECIALTY	259.45
03/16/23	630162	SCHOOL SPECIALTY	255.46

03/16/23	630162	SCHOOL SPECIALTY	10.42
03/16/23	630162	SCHOOL SPECIALTY	9.01
03/16/23	630162	SCHOOL SPECIALTY	21.02
03/16/23	630162	SCHOOL SPECIALTY	2.86
03/16/23	630162	SCHOOL SPECIALTY	5.58
03/16/23	630162	SCHOOL SPECIALTY	20.18
03/16/23	630162	SCHOOL SPECIALTY	2.14
03/16/23	630162	SCHOOL SPECIALTY	44.84
03/16/23	630162	SCHOOL SPECIALTY	21.78
03/16/23	630162	SCHOOL SPECIALTY	40.01
03/16/23	630162	SCHOOL SPECIALTY	125.02
03/16/23	630162	SCHOOL SPECIALTY	9.24
03/16/23	630162	SCHOOL SPECIALTY	3.65
03/16/23	630162	SCHOOL SPECIALTY	3.17
03/16/23	630162	SCHOOL SPECIALTY	-62.36
03/16/23	630162	SCHOOL SPECIALTY	-26.88
03/16/23	630162	SCHOOL SPECIALTY	18.48
03/16/23	630162	SCHOOL SPECIALTY	3.09
03/16/23	630162	SCHOOL SPECIALTY	213.48
03/16/23	630162	SCHOOL SPECIALTY	26.01
03/16/23	630162	SCHOOL SPECIALTY	29.25
03/16/23	630162	SCHOOL SPECIALTY	330.90
03/16/23	630162	SCHOOL SPECIALTY	15.96
03/16/23	630162	SCHOOL SPECIALTY	10.51
03/16/23	630162	SCHOOL SPECIALTY	32.07
03/16/23	630162	SCHOOL SPECIALTY	8.69
03/16/23	630162	SCHOOL SPECIALTY	1.25
03/16/23	630162	SCHOOL SPECIALTY	2.97
03/16/23	630162	SCHOOL SPECIALTY	3.27
03/16/23	630162	SCHOOL SPECIALTY	11.79
03/16/23	630162	SCHOOL SPECIALTY	286.00
03/16/23	630162	SCHOOL SPECIALTY	17.04
03/16/23	630162	SCHOOL SPECIALTY	85.07
03/16/23	630162	SCHOOL SPECIALTY	43.53
03/16/23	630162	SCHOOL SPECIALTY	10.44
03/16/23	630162	SCHOOL SPECIALTY	22.07
03/16/23	630162	SCHOOL SPECIALTY	10.14
03/16/23	630163	SCOTT BURGESS	100.00
03/16/23	630164	SCREEN2SCREEN, INC	3,200.00
03/16/23	630165	ANGELA LOUISE SEAGR	617.77
03/16/23	630167	ST OF MI MNGMT & BU	24.36
03/16/23	630168	ROSE M TAPHOUSE	30.13
03/16/23	630171	TEAM FINANCIAL GROU	59.31
03/16/23	630171	TEAM FINANCIAL GROU	62.36
03/16/23	630171	TEAM FINANCIAL GROU	242.33
03/16/23	630171	TEAM FINANCIAL GROU	312.74
03/16/23	630171	TEAM FINANCIAL GROU	25.42

03/16/23	630171	TEAM FINANCIAL GROU	86.59
03/16/23	630171	TEAM FINANCIAL GROU	216.99
03/16/23	630171	TEAM FINANCIAL GROU	89.98
03/16/23	630171	TEAM FINANCIAL GROU	76.26
03/16/23	630171	TEAM FINANCIAL GROU	268.93
03/16/23	630171	TEAM FINANCIAL GROU	369.34
03/16/23	630171	TEAM FINANCIAL GROU	482.03
03/16/23	630171	TEAM FINANCIAL GROU	271.14
03/16/23	630171	TEAM FINANCIAL GROU	84.73
03/16/23	630171	TEAM FINANCIAL GROU	12.71
03/16/23	630171	TEAM FINANCIAL GROU	364.34
03/16/23	630171	TEAM FINANCIAL GROU	729.87
03/16/23	630171	TEAM FINANCIAL GROU	34.32
03/16/23	630171	TEAM FINANCIAL GROU	126.93
03/16/23	630171	TEAM FINANCIAL GROU	473.39
03/16/23	630171	TEAM FINANCIAL GROU	216.99
03/16/23	630171	TEAM FINANCIAL GROU	39.23
03/16/23	630171	TEAM FINANCIAL GROU	67.78
03/16/23	630171	TEAM FINANCIAL GROU	12.71
03/16/23	630171	TEAM FINANCIAL GROU	182.34
03/16/23	630171	TEAM FINANCIAL GROU	268.93
03/16/23	630171	TEAM FINANCIAL GROU	242.33
03/16/23	630171	TEAM FINANCIAL GROU	138.53
03/16/23	630171	TEAM FINANCIAL GROU	433.99
03/16/23	630171	TEAM FINANCIAL GROU	138.53
03/16/23	630171	TEAM FINANCIAL GROU	476.69
03/16/23	630171	TEAM FINANCIAL GROU	250.80
03/16/23	630171	TEAM FINANCIAL GROU	20.84
03/16/23	630171	TEAM FINANCIAL GROU	29.99
03/16/23	630171	TEAM FINANCIAL GROU	64.65
03/16/23	630171	TEAM FINANCIAL GROU	22.88
03/16/23	630171	TEAM FINANCIAL GROU	23.05
03/16/23	630171	TEAM FINANCIAL GROU	207.76
03/16/23	630171	TEAM FINANCIAL GROU	76.26
03/16/23	630171	TEAM FINANCIAL GROU	593.11
03/16/23	630171	TEAM FINANCIAL GROU	347.39
03/16/23	630171	TEAM FINANCIAL GROU	55.07
03/16/23	630171	TEAM FINANCIAL GROU	228.77
03/16/23	630171	TEAM FINANCIAL GROU	130.40
03/16/23	630171	TEAM FINANCIAL GROU	363.49
03/16/23	630171	TEAM FINANCIAL GROU	294.27
03/16/23	630171	TEAM FINANCIAL GROU	41.86
03/16/23	630171	TEAM FINANCIAL GROU	211.83
03/16/23	630171	TEAM FINANCIAL GROU	474.49
03/16/23	630171	TEAM FINANCIAL GROU	186.41
03/16/23	630171	TEAM FINANCIAL GROU	25.42
03/16/23	630171	TEAM FINANCIAL GROU	144.04

03/16/23	630171	TEAM FINANCIAL GROU	408.65
03/16/23	630171	TEAM FINANCIAL GROU	169.46
03/16/23	630171	TEAM FINANCIAL GROU	171.83
03/16/23	630171	TEAM FINANCIAL GROU	173.70
03/16/23	630171	TEAM FINANCIAL GROU	27.94
03/16/23	630171	TEAM FINANCIAL GROU	27.94
03/16/23	630171	TEAM FINANCIAL GROU	101.68
03/16/23	630172	R A DINKEL & ASSOCI	317.16
03/16/23	630172	R A DINKEL & ASSOCI	528.60
03/16/23	630173	THE MILLCRAFT PAPER	199.42
03/16/23	630174	BRANDON PHILLIP VOL	302.68
03/16/23	630175	WASTE MANAGEMENT	270.60
03/16/23	630176	WEX BANK	7,869.30
03/16/23	630177	WILLIAM MACGILL & C	1.29
03/16/23	630177	WILLIAM MACGILL & C	1.29
03/16/23	630177	WILLIAM MACGILL & C	1.29
03/16/23	630177	WILLIAM MACGILL & C	23.12
03/16/23	630177	WILLIAM MACGILL & C	6.76
03/16/23	630177	WILLIAM MACGILL & C	91.99
03/16/23	630177	WILLIAM MACGILL & C	94.00
03/16/23	630177	WILLIAM MACGILL & C	7.96
03/16/23	630177	WILLIAM MACGILL & C	9.56
03/16/23	630177	WILLIAM MACGILL & C	28.90
03/16/23	630177	WILLIAM MACGILL & C	23.49
03/16/23	630177	WILLIAM MACGILL & C	15.75
03/16/23	630177	WILLIAM MACGILL & C	16.75
03/16/23	630177	WILLIAM MACGILL & C	2.90
03/16/23	630177	WILLIAM MACGILL & C	6.40
03/16/23	630177	WILLIAM MACGILL & C	65.00
03/16/23	630177	WILLIAM MACGILL & C	29.99
03/16/23	630177	WILLIAM MACGILL & C	9.44
03/16/23	630106	ROOFING INNOVATIONS	53,289.99
03/16/23	630107	WOLVERINE ENCLOSURE	1,420.00
03/16/23	630122	GA HUNT EXCAVATING,	5,100.00
03/16/23	630141	LAUX CONSTRUCTION,	14,587.71
03/16/23	630141	LAUX CONSTRUCTION,	3,920.04
03/16/23	630141	LAUX CONSTRUCTION,	14,792.14
03/16/23	630141	LAUX CONSTRUCTION,	2,851.43
03/16/23	630141	LAUX CONSTRUCTION,	82,865.76
03/16/23	630166	SITELOGIQ	218,834.91
03/16/23	630155	POWERSCHOOL GROUP L	10,560.00
03/16/23	630155	POWERSCHOOL GROUP L	885.00
03/16/23	630104	CHRISTMAN COMPANY	55.64
03/16/23	630105	PLEUNE SERVICE COMP	17,074.40
03/16/23	630148	MIKE KELLY LLC	125.00
03/16/23	630159	RYAN'S REFRIGERATIO	7,420.59
03/16/23	630159	RYAN'S REFRIGERATIO	284.26

03/16/23	630171	TEAM FINANCIAL GROU	73.88
03/16/23	630176	WEX BANK	843.63
03/17/23	V100376	AMANDA KAY VALDEZ	1,305.00
03/17/23	V100377	AMANDA MARTINEZ	1,340.00
03/17/23	V100378	AMBER LYNN ROCKWELL	1,390.00
03/17/23	V100379	ANDREA CHRISTINA GA	1,450.00
03/17/23	V100380	CAPITAL MEMORIES, L	1,305.00
03/17/23	V100381	ARIANNA SALINAS	1,410.00
03/17/23	V100382	AUDRA KELLY	780.00
03/17/23	V100383	CHARLOTTE ZIELKE	47.25
03/17/23	V100383	CHARLOTTE ZIELKE	1,260.00
03/17/23	V100384	DBI BUSINESS INTERI	37.76
03/17/23	V100384	DBI BUSINESS INTERI	15.24
03/17/23	V100384	DBI BUSINESS INTERI	37.23
03/17/23	V100384	DBI BUSINESS INTERI	250.00
03/17/23	V100384	DBI BUSINESS INTERI	44.97
03/17/23	V100384	DBI BUSINESS INTERI	47.99
03/17/23	V100384	DBI BUSINESS INTERI	2,654.73
03/17/23	V100384	DBI BUSINESS INTERI	309.27
03/17/23	V100384	DBI BUSINESS INTERI	76.43
03/17/23	V100387	DEAN TRANSPORTATION	75,005.57
03/17/23	V100387	DEAN TRANSPORTATION	4,194.43
03/17/23	V100387	DEAN TRANSPORTATION	573.08
03/17/23	V100387	DEAN TRANSPORTATION	269.79
03/17/23	V100387	DEAN TRANSPORTATION	510.11
03/17/23	V100387	DEAN TRANSPORTATION	72.21
03/17/23	V100387	DEAN TRANSPORTATION	288.85
03/17/23	V100387	DEAN TRANSPORTATION	120.16
03/17/23	V100387	DEAN TRANSPORTATION	206.82
03/17/23	V100387	DEAN TRANSPORTATION	47.95
03/17/23	V100387	DEAN TRANSPORTATION	259.96
03/17/23	V100387	DEAN TRANSPORTATION	164.07
03/17/23	V100387	DEAN TRANSPORTATION	178.51
03/17/23	V100387	DEAN TRANSPORTATION	342.00
03/17/23	V100387	DEAN TRANSPORTATION	57.77
03/17/23	V100387	DEAN TRANSPORTATION	539.00
03/17/23	V100387	DEAN TRANSPORTATION	212.02
03/17/23	V100387	DEAN TRANSPORTATION	245.52
03/17/23	V100387	DEAN TRANSPORTATION	33.51
03/17/23	V100387	DEAN TRANSPORTATION	245.52
03/17/23	V100387	DEAN TRANSPORTATION	82.03
03/17/23	V100387	DEAN TRANSPORTATION	664.35
03/17/23	V100387	DEAN TRANSPORTATION	303.30
03/17/23	V100387	DEAN TRANSPORTATION	86.66
03/17/23	V100387	DEAN TRANSPORTATION	96.48
03/17/23	V100387	DEAN TRANSPORTATION	129.98
03/17/23	V100387	DEAN TRANSPORTATION	47.95



03/17/23	V100387	DEAN TRANSPORTATION	212.03
03/17/23	V100387	DEAN TRANSPORTATION	168.40
03/17/23	V100387	DEAN TRANSPORTATION	168.40
03/17/23	V100387	DEAN TRANSPORTATION	245.53
03/17/23	V100387	DEAN TRANSPORTATION	274.41
03/17/23	V100387	DEAN TRANSPORTATION	120.16
03/17/23	V100387	DEAN TRANSPORTATION	82.03
03/17/23	V100387	DEAN TRANSPORTATION	294.05
03/17/23	V100387	DEAN TRANSPORTATION	38.71
03/17/23	V100387	DEAN TRANSPORTATION	129.98
03/17/23	V100387	DEAN TRANSPORTATION	259.96
03/17/23	V100387	DEAN TRANSPORTATION	57.77
03/17/23	V100387	DEAN TRANSPORTATION	678.79
03/17/23	V100387	DEAN TRANSPORTATION	24.26
03/17/23	V100387	DEAN TRANSPORTATION	177.93
03/17/23	V100387	DEAN TRANSPORTATION	96.48
03/17/23	V100387	DEAN TRANSPORTATION	91.28
03/17/23	V100387	DEAN TRANSPORTATION	96.48
03/17/23	V100387	DEAN TRANSPORTATION	82.03
03/17/23	V100387	DEAN TRANSPORTATION	110.92
03/17/23	V100387	DEAN TRANSPORTATION	563.25
03/17/23	V100388	FAYE EVANS	1,500.00
03/17/23	V100389	DOUBLE DRAGON TANG	9,000.00
03/17/23	V100390	KELLEY LINE	3,600.00
03/17/23	V100391	KIERSTEN FOX	2,520.00
03/17/23	V100392	LYNDSEA MARIE LOUCK	1,110.00
03/17/23	V100392	LYNDSEA MARIE LOUCK	1,650.00
03/17/23	V100393	MALLORIE POLLOK	250.00
03/17/23	V100394	MARTINA MERCHANT	1,180.00
03/17/23	V100395	ROSE MELISSA POMPEE	1,390.00
03/17/23	V100396	SELINA HERRERA	1,260.00
03/17/23	V100397	TAEOR MEDINA	1,260.00
03/17/23	V100398	TAKEIA REDDEN	610.00
03/17/23	V100399	TAYLOR JONES	1,200.00
03/17/23	V100399	TAYLOR JONES	135.00
03/17/23	V100400	TERESA LOUISE EBRIG	1,350.00
03/17/23	V100401	TIFFANY JONES	1,455.00
03/23/23	630178	7C LINGO LLC	1,084.31
03/23/23	630179	ABDUL SAMAD SAKHRA	400.00
03/23/23	630180	ACCUSHRED LLC	506.06
03/23/23	630180	ACCUSHRED LLC	51.50
03/23/23	630181	ANGELA K BARRY	25.28
03/23/23	630182	ASHLEY ALLISON	400.00
03/23/23	630183	AVENTRIC TECH/HEART	969.00
03/23/23	630185	CANON SOLUTIONS AME	33,400.00
03/23/23	630186	CAROL ANN BRIGHAM	400.00
03/23/23	630187	CENGAGE LEARNING	-622.85

03/23/23	630187	CENGAGE LEARNING	-590.98
03/23/23	630187	CENGAGE LEARNING	-173.56
03/23/23	630187	CENGAGE LEARNING	3,066.33
03/23/23	630187	CENGAGE LEARNING	10,440.57
03/23/23	630187	CENGAGE LEARNING	11,003.59
03/23/23	630188	CHILD & FAMILY CHAR	1,094.00
03/23/23	630188	CHILD & FAMILY CHAR	8,022.66
03/23/23	630188	CHILD & FAMILY CHAR	9,167.00
03/23/23	630189	CARRIE JEAN CHRISTI	551.21
03/23/23	630191	CULLIGAN WATER COND	11.75
03/23/23	630192	DARCY ROSE TATE	5,695.00
03/23/23	630194	DELL MARKETING LP	967.28
03/23/23	630195	DISCOUNT SCHOOL SUP	637.42
03/23/23	630196	FLORES & ASSOCIATES	3,203.75
03/23/23	630196	FLORES & ASSOCIATES	3,632.75
03/23/23	630196	FLORES & ASSOCIATES	3,712.50
03/23/23	630196	FLORES & ASSOCIATES	3,726.25
03/23/23	630196	FLORES & ASSOCIATES	3,740.00
03/23/23	630196	FLORES & ASSOCIATES	3,778.50
03/23/23	630196	FLORES & ASSOCIATES	3,850.00
03/23/23	630196	FLORES & ASSOCIATES	3,850.00
03/23/23	630197	DRM INTERNATIONAL L	3,300.00
03/23/23	630198	EDUSHIFT, INC	70,375.00
03/23/23	630199	EMILY LOUISE MCCONN	129.00
03/23/23	630200	ERICA PRYOR	400.00
03/23/23	630201	EZEKIEL GLOVER	1,440.00
03/23/23	630203	GOODWILL INDUSTRIES	18.54
03/23/23	630203	GOODWILL INDUSTRIES	18.54
03/23/23	630203	GOODWILL INDUSTRIES	53.71
03/23/23	630203	GOODWILL INDUSTRIES	24.72
03/23/23	630203	GOODWILL INDUSTRIES	37.73
03/23/23	630204	GRAINGER INC WW	127.61
03/23/23	630204	GRAINGER INC WW	158.33
03/23/23	630204	GRAINGER INC WW	158.33
03/23/23	630204	GRAINGER INC WW	196.44
03/23/23	630204	GRAINGER INC WW	34.46
03/23/23	630204	GRAINGER INC WW	42.75
03/23/23	630205	IMPRESSION 5 MUSEUM	109.00
03/23/23	630206	IT'S OKAY TO HEAL L	200.00
03/23/23	630206	IT'S OKAY TO HEAL L	600.00
03/23/23	630207	IXL LEARNING INC	1,350.00
03/23/23	630207	IXL LEARNING INC	1,195.00
03/23/23	630208	JAN NOBLE	450.00
03/23/23	630208	JAN NOBLE	600.00
03/23/23	630210	JEFFREY OLDS	1,000.00
03/23/23	630211	JEFFREY YOUNG	250.00
03/23/23	630212	JOSTENS	12.40

03/23/23	630212	JOSTENS	64.15
03/23/23	630213	JW PEPPER & SONS IN	3.99
03/23/23	630213	JW PEPPER & SONS IN	10.50
03/23/23	630213	JW PEPPER & SONS IN	10.98
03/23/23	630213	JW PEPPER & SONS IN	12.98
03/23/23	630214	TSHIRT GOODS, LLC	30.00
03/23/23	630214	TSHIRT GOODS, LLC	30.00
03/23/23	630214	TSHIRT GOODS, LLC	328.00
03/23/23	630214	TSHIRT GOODS, LLC	80.00
03/23/23	630214	TSHIRT GOODS, LLC	242.00
03/23/23	630214	TSHIRT GOODS, LLC	242.00
03/23/23	630216	LAKESHORE LEARNING	22.19
03/23/23	630216	LAKESHORE LEARNING	147.96
03/23/23	630216	LAKESHORE LEARNING	549.00
03/23/23	630218	LANSING UNIFORM COM	464.70
03/23/23	630219	LOGISOFT COMPUTER P	3,136.08
03/23/23	630220	PRO SPORTS EQUIP	499.00
03/23/23	630221	MARSHALL MUSIC	118.92
03/23/23	630222	MCKINSTRY DOROTHY	404.45
03/23/23	630223	MICHWAVE TECHNOLOGI	350.00
03/23/23	630225	NASSP	385.00
03/23/23	630226	NATALIE ANNE VOGEL	3.93
03/23/23	630227	NEW READERS PRESS	630.00
03/23/23	630227	NEW READERS PRESS	59.85
03/23/23	630227	NEW READERS PRESS	129.60
03/23/23	630227	NEW READERS PRESS	12.31
03/23/23	630227	NEW READERS PRESS	182.40
03/23/23	630227	NEW READERS PRESS	17.33
03/23/23	630228	OXFORD UNIVERSITY P	1,108.47
03/23/23	630228	OXFORD UNIVERSITY P	11,228.15
03/23/23	630228	OXFORD UNIVERSITY P	216.96
03/23/23	630228	OXFORD UNIVERSITY P	2,197.65
03/23/23	630228	OXFORD UNIVERSITY P	114.27
03/23/23	630228	OXFORD UNIVERSITY P	1,157.54
03/23/23	630228	OXFORD UNIVERSITY P	62.64
03/23/23	630228	OXFORD UNIVERSITY P	634.53
03/23/23	630228	OXFORD UNIVERSITY P	114.27
03/23/23	630228	OXFORD UNIVERSITY P	1,157.54
03/23/23	630228	OXFORD UNIVERSITY P	62.64
03/23/23	630228	OXFORD UNIVERSITY P	634.53
03/23/23	630228	OXFORD UNIVERSITY P	122.96
03/23/23	630228	OXFORD UNIVERSITY P	1,245.47
03/23/23	630228	OXFORD UNIVERSITY P	212.03
03/23/23	630228	OXFORD UNIVERSITY P	2,147.70
03/23/23	630229	PAUL H BROOKES PUBL	849.90
03/23/23	630231	PIONEER VALLEY BOOK	2,153.52
03/23/23	630232	PITNEY BOWES INC	1,422.00

03/23/23	630233	PLAQUES & SUCH, LLC	106.25
03/23/23	630233	PLAQUES & SUCH, LLC	22.00
03/23/23	630234	GOPHER SPORT	100.75
03/23/23	630234	GOPHER SPORT	136.04
03/23/23	630234	GOPHER SPORT	481.51
03/23/23	630234	GOPHER SPORT	650.14
03/23/23	630234	GOPHER SPORT	14.31
03/23/23	630234	GOPHER SPORT	68.40
03/23/23	630234	GOPHER SPORT	51.76
03/23/23	630234	GOPHER SPORT	69.89
03/23/23	630234	GOPHER SPORT	7.35
03/23/23	630236	RACHELL LYNNE POMER	183.40
03/23/23	630237	PRESIDIO NETWORKED	2,940.00
03/23/23	630237	PRESIDIO NETWORKED	552.00
03/23/23	630237	PRESIDIO NETWORKED	261.00
03/23/23	630237	PRESIDIO NETWORKED	864.00
03/23/23	630239	SCHOLASTIC INC (RIF	4,273.00
03/23/23	630239	SCHOLASTIC INC (RIF	5,875.00
03/23/23	630240	SCHOOL SPECIALTY	89.00
03/23/23	630240	SCHOOL SPECIALTY	408.60
03/23/23	630240	SCHOOL SPECIALTY	143.98
03/23/23	630240	SCHOOL SPECIALTY	101.52
03/23/23	630240	SCHOOL SPECIALTY	67.14
03/23/23	630240	SCHOOL SPECIALTY	20.60
03/23/23	630240	SCHOOL SPECIALTY	117.36
03/23/23	630240	SCHOOL SPECIALTY	44.14
03/23/23	630240	SCHOOL SPECIALTY	201.60
03/23/23	630240	SCHOOL SPECIALTY	16.60
03/23/23	630240	SCHOOL SPECIALTY	29.90
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	10.34
03/23/23	630240	SCHOOL SPECIALTY	97.26
03/23/23	630240	SCHOOL SPECIALTY	18.60
03/23/23	630240	SCHOOL SPECIALTY	16.22
03/23/23	630240	SCHOOL SPECIALTY	73.45
03/23/23	630240	SCHOOL SPECIALTY	280.12
03/23/23	630240	SCHOOL SPECIALTY	6.72
03/23/23	630240	SCHOOL SPECIALTY	25.65
03/23/23	630240	SCHOOL SPECIALTY	23.45
03/23/23	630240	SCHOOL SPECIALTY	268.86
03/23/23	630240	SCHOOL SPECIALTY	177.30
03/23/23	630240	SCHOOL SPECIALTY	419.28
03/23/23	630240	SCHOOL SPECIALTY	289.00
03/23/23	630240	SCHOOL SPECIALTY	82.20

03/23/23	630240	SCHOOL SPECIALTY	62.07
03/23/23	630240	SCHOOL SPECIALTY	35.65
03/23/23	630240	SCHOOL SPECIALTY	50.38
03/23/23	630240	SCHOOL SPECIALTY	30.22
03/23/23	630240	SCHOOL SPECIALTY	93.60
03/23/23	630240	SCHOOL SPECIALTY	6.62
03/23/23	630240	SCHOOL SPECIALTY	74.50
03/23/23	630240	SCHOOL SPECIALTY	45.83
03/23/23	630240	SCHOOL SPECIALTY	293.64
03/23/23	630240	SCHOOL SPECIALTY	142.96
03/23/23	630240	SCHOOL SPECIALTY	117.70
03/23/23	630240	SCHOOL SPECIALTY	44.07
03/23/23	630240	SCHOOL SPECIALTY	575.92
03/23/23	630240	SCHOOL SPECIALTY	276.12
03/23/23	630240	SCHOOL SPECIALTY	298.02
03/23/23	630240	SCHOOL SPECIALTY	20.28
03/23/23	630240	SCHOOL SPECIALTY	27.58
03/23/23	630240	SCHOOL SPECIALTY	51.12
03/23/23	630240	SCHOOL SPECIALTY	70.44
03/23/23	630240	SCHOOL SPECIALTY	55.18
03/23/23	630240	SCHOOL SPECIALTY	559.44
03/23/23	630240	SCHOOL SPECIALTY	31.25
03/23/23	630240	SCHOOL SPECIALTY	0.85
03/23/23	630240	SCHOOL SPECIALTY	36.60
03/23/23	630240	SCHOOL SPECIALTY	28.56
03/23/23	630240	SCHOOL SPECIALTY	109.08
03/23/23	630240	SCHOOL SPECIALTY	38.76
03/23/23	630240	SCHOOL SPECIALTY	33.94
03/23/23	630240	SCHOOL SPECIALTY	60.30
03/23/23	630240	SCHOOL SPECIALTY	381.55
03/23/23	630240	SCHOOL SPECIALTY	459.75
03/23/23	630240	SCHOOL SPECIALTY	62.80
03/23/23	630240	SCHOOL SPECIALTY	986.80
03/23/23	630241	SECRET WARDLE LYNC	1,788.18
03/23/23	630242	SET-SEG	14,483.40
03/23/23	630242	SET-SEG	14,550.80
03/23/23	630244	SLICK SHIRTS SCREEN	542.85
03/23/23	630245	ST OF MI MNGMT & BU	37.43
03/23/23	630246	STAPLES CONTRACT &	2,349.60
03/23/23	630246	STAPLES CONTRACT &	156.64
03/23/23	630248	TEACHER DIRECT	196.76
03/23/23	630249	THE WATER STORE INC	13.75
03/23/23	630250	BLUUM OF MINNESOTA	241.50
03/23/23	630251	FOLLETT CONTENT SOL	1,399.29
03/23/23	630251	FOLLETT CONTENT SOL	2,634.12
03/23/23	630251	FOLLETT CONTENT SOL	2,626.45
03/23/23	630251	FOLLETT CONTENT SOL	4,411.48

03/23/23	630253		UNFOLD THE SOUL, IN	5,250.00
03/23/23	630253		UNFOLD THE SOUL, IN	1,497.00
03/23/23	630253		UNFOLD THE SOUL, IN	393.00
03/23/23	630254		VS ATHLETICS	1,370.00
03/23/23	630254		VS ATHLETICS	1,370.00
03/23/23	630254		VS ATHLETICS	149.80
03/23/23	630254		VS ATHLETICS	149.80
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
03/23/23	630255		WORKHEALTH NORTHWES	153.00
03/23/23	630255		WORKHEALTH NORTHWES	600.00
03/23/23	630255		WORKHEALTH NORTHWES	733.00
03/23/23	630255		WORKHEALTH NORTHWES	870.00
03/23/23	630255		WORKHEALTH NORTHWES	923.00
03/23/23	630255		WORKHEALTH NORTHWES	1,085.00
03/23/23	630256		YOUTH SOLUTIONS	12.50
03/23/23	630256		YOUTH SOLUTIONS	12.50
03/23/23	630256		YOUTH SOLUTIONS	12.50
03/23/23	630256		YOUTH SOLUTIONS	12.50
03/23/23	630256		YOUTH SOLUTIONS	37.50
03/23/23	630256		YOUTH SOLUTIONS	37.50
03/23/23	630256		YOUTH SOLUTIONS	37.50
03/23/23	630256		YOUTH SOLUTIONS	37.50
03/23/23	630256		YOUTH SOLUTIONS	37.50
03/23/23	630257		SHERMETA LAW GROUP	456.08
03/23/23	630258		INDEPENDENT BANK	200.00
03/23/23	630259		MIDLAND FUNDING, LL	335.23
03/23/23	630260		LAFCU	125.00
03/23/23	630261		FLORIDA STATE DISBU	53.08
03/23/23	630262		FOLEY BARBARA	1,640.62
03/23/23	630263		STANDING CHAPTER 13	188.95
03/23/23	630264		KOLT COMMUNICATIONS	2,000.00
03/23/23	630264		KOLT COMMUNICATIONS	2,000.00
03/23/23	630264		KOLT COMMUNICATIONS	1,000.00
03/23/23	630264		KOLT COMMUNICATIONS	1,000.00
03/23/23	630265		TELEAH PAYNE	1,280.00
03/23/23	630190		CITY OF LANSING-PUB	5,473.75
03/23/23	630190		CITY OF LANSING-PUB	5,962.82
03/23/23	630190		CITY OF LANSING-PUB	13,882.05
03/23/23	630190		CITY OF LANSING-PUB	21,070.57
03/23/23	630209		JEFF ALLEN JOHNSON	2,500.00
03/23/23	630193		DEAN BOILER & BURNE	1,050.00
03/23/23	630217		LANSING GLASS CO	1,321.96
03/23/23	630230		PERFORMANCE CONTRAC	3,240.00
03/23/23	630243		SITELOGIQ	210,792.60
03/23/23	630247		SUMMIT CONTRACTORS	600.00

03/23/23	630247	SUMMIT CONTRACTORS	1,095.00
03/23/23	630247	SUMMIT CONTRACTORS	7,316.00
03/23/23	630247	SUMMIT CONTRACTORS	1,363.70
03/23/23	630202	FEDEX	5.53
03/23/23	630184	C2AE	262.50
03/23/23	630184	C2AE	2,233.68
03/23/23	630184	C2AE	75.22
03/23/23	630184	C2AE	466.90
03/23/23	630184	C2AE	1,078.00
03/23/23	630184	C2AE	93.10
03/23/23	630184	C2AE	599.94
03/23/23	630184	C2AE	175.00
03/23/23	630184	C2AE	2,228.26
03/23/23	630252	TRANSNATION TITLE A	750.00
03/23/23	630215	LAFONTAINE FORD	119,510.50
03/23/23	630235	PLEUNE SERVICE COMP	63,362.02
03/23/23	630224	MIKE KELLY LLC	170.00
03/23/23	630224	MIKE KELLY LLC	305.00
03/23/23	630238	RYAN'S REFRIGERATIO	140.00
03/23/23	630238	RYAN'S REFRIGERATIO	140.00
03/24/23	V100402	AMANDA NEIBAUER	400.00
03/24/23	V100403	ANDREA NGUYEN	400.00
03/24/23	V100404	ARRON DAVIS	1,440.00
03/24/23	V100405	BENJAMIN O SHULDINE	1,751.25
03/24/23	V100406	BRADLEY SAMPSON	396.81
03/24/23	V100406	BRADLEY SAMPSON	1,823.19
03/24/23	V100407	CHARLES DEAN	1,120.00
03/24/23	V100408	DBI BUSINESS INTERI	355.00
03/24/23	V100408	DBI BUSINESS INTERI	60.00
03/24/23	V100408	DBI BUSINESS INTERI	600.00
03/24/23	V100408	DBI BUSINESS INTERI	795.00
03/24/23	V100408	DBI BUSINESS INTERI	270.00
03/24/23	V100408	DBI BUSINESS INTERI	213.89
03/24/23	V100408	DBI BUSINESS INTERI	27.26
03/24/23	V100408	DBI BUSINESS INTERI	-119.97
03/24/23	V100408	DBI BUSINESS INTERI	-51.99
03/24/23	V100408	DBI BUSINESS INTERI	3.27
03/24/23	V100408	DBI BUSINESS INTERI	12.19
03/24/23	V100408	DBI BUSINESS INTERI	24.78
03/24/23	V100408	DBI BUSINESS INTERI	134.54
03/24/23	V100408	DBI BUSINESS INTERI	4.37
03/24/23	V100408	DBI BUSINESS INTERI	-240.00
03/24/23	V100408	DBI BUSINESS INTERI	-100.00
03/24/23	V100408	DBI BUSINESS INTERI	81.08
03/24/23	V100408	DBI BUSINESS INTERI	84.46
03/24/23	V100408	DBI BUSINESS INTERI	81.08
03/24/23	V100408	DBI BUSINESS INTERI	84.46

03/24/23	V100408	DBI BUSINESS INTERI	58.38
03/24/23	V100408	DBI BUSINESS INTERI	60.81
03/24/23	V100408	DBI BUSINESS INTERI	12.97
03/24/23	V100408	DBI BUSINESS INTERI	13.51
03/24/23	V100408	DBI BUSINESS INTERI	6.49
03/24/23	V100408	DBI BUSINESS INTERI	6.76
03/24/23	V100408	DBI BUSINESS INTERI	385.00
03/24/23	V100408	DBI BUSINESS INTERI	390.00
03/24/23	V100409	DEAN TRANSPORTATION	16,065.58
03/24/23	V100409	DEAN TRANSPORTATION	287,287.49
03/24/23	V100409	DEAN TRANSPORTATION	32,758.75
03/24/23	V100409	DEAN TRANSPORTATION	1,831.92
03/24/23	V100410	DIONNA HOUSTON	1,360.00
03/24/23	V100411	JAMES BROWN	1,440.00
03/24/23	V100412	JAMES FOSTER	600.00
03/24/23	V100413	JAMES P RADICK	400.00
03/24/23	V100414	KATHERINE FLANIGAN	400.00
03/24/23	V100415	KEEGAN STITT	877.50
03/24/23	V100416	L E A F	699.00
03/24/23	V100417	LUCAS BARNER	1,440.00
03/24/23	V100418	LUIS SALINAS	1,440.00
03/24/23	V100419	MADELINE KORTE	400.00
03/24/23	V100420	SAMANTHA KISH	400.00
03/24/23	V100421	SODEXOMAGIC, LLC	72,000.48
03/24/23	V100423	D'CARLO MANUEL	950.00
03/24/23	V100424	MALIK MACK	840.00
03/24/23	V100425	SHAIN SHANNON	895.00
03/24/23	V100426	TRAEJAN ASHLEY	1,415.00
03/24/23	V100422	THERON A COE	4,015.39
03/30/23	630266	7C LINGO LLC	250.00
03/30/23	630267	ALEX WIDNER	297.00
03/30/23	630268	ALLEGAN COUNTY HEAL	355.00
03/30/23	630269	ALLISON COUTURIER	297.00
03/30/23	630270	AMPLIOSPEECH INC	3,867.25
03/30/23	630270	V AMPLIOSPEECH INC	-3,867.25
03/30/23	630271	ANGELA K BARRY	25.28
03/30/23	630272	APERTURE EDUCATION	26,705.00
03/30/23	630273	AQUA SYSTEMS LLC	24.00
03/30/23	630273	AQUA SYSTEMS LLC	32.30
03/30/23	630273	AQUA SYSTEMS LLC	18.80
03/30/23	630274	ART CRAFT DISPLAY,	184.00
03/30/23	630274	ART CRAFT DISPLAY,	881.84
03/30/23	630274	ART CRAFT DISPLAY,	75.00
03/30/23	630274	ART CRAFT DISPLAY,	75.00
03/30/23	630275	ARBOR SCIENTIFIC	202.00
03/30/23	630275	ARBOR SCIENTIFIC	12.54
03/30/23	630276	BAKER & TAYLOR CO	42.75



03/30/23	630276	BAKER & TAYLOR CO	17.40
03/30/23	630277	BARRY-EATON DISTRIC	340.00
03/30/23	630278	MYRICAL J BARTON	38.99
03/30/23	630279	BETHANY ANNE VALLER	27.51
03/30/23	630280	BOOKPAL	1,381.76
03/30/23	630281	LORETTA JEAN BRANDO	256.00
03/30/23	630282	TAMELA SUE BROUILLE	10.02
03/30/23	630284	BSN SPORTS LLC	260.00
03/30/23	630284	BSN SPORTS LLC	4.25
03/30/23	630284	BSN SPORTS LLC	8.50
03/30/23	630284	BSN SPORTS LLC	16.15
03/30/23	630284	BSN SPORTS LLC	56.10
03/30/23	630284	BSN SPORTS LLC	79.60
03/30/23	630284	BSN SPORTS LLC	10.00
03/30/23	630284	BSN SPORTS LLC	8.45
03/30/23	630284	BSN SPORTS LLC	8.46
03/30/23	630284	BSN SPORTS LLC	8.46
03/30/23	630284	BSN SPORTS LLC	8.46
03/30/23	630284	BSN SPORTS LLC	8.46
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03/30/23	630285		CASIE	950.00
03/30/23	630285		CASIE	950.00
03/30/23	630285		CASIE	950.00
03/30/23	630286		CENGAGE LEARNING	-61.60
03/30/23	630286		CENGAGE LEARNING	-58.45
03/30/23	630286		CENGAGE LEARNING	-17.16
03/30/23	630286		CENGAGE LEARNING	303.26
03/30/23	630286		CENGAGE LEARNING	1,032.58
03/30/23	630286		CENGAGE LEARNING	1,088.27
03/30/23	630287		CENTRAL MICHIGAN PA	118.50
03/30/23	630287		CENTRAL MICHIGAN PA	118.50
03/30/23	630287		CENTRAL MICHIGAN PA	118.50
03/30/23	630288		CHILD & FAMILY CHAR	250.00
03/30/23	630289		LANSING POLICE DEPT	9,052.94
03/30/23	630289		LANSING POLICE DEPT	5,136.04
03/30/23	630290		CONVERGENT TECHNOLO	47.50
03/30/23	630291		CULLIGAN WATER COND	49.00
03/30/23	630292	V	DAWN MARIE STARK	-56.46
03/30/23	630292		DAWN MARIE STARK	56.46
03/30/23	630293		DEAN TRAILWAYS OF M	1,100.00
03/30/23	630294		DELL MARKETING LP	967.28
03/30/23	630295		DIVIDE BY DESIGN, L	2,069.91
03/30/23	630296		DOREEN WAKEFIELD	705.00
03/30/23	630297		CYNTHIA MARIE DUNNI	19.06
03/30/23	630298		ELITE SPORTSWEAR LP	1,763.46
03/30/23	630299		GORDON FOOD SERVICE	461.56
03/30/23	630300		GRADUATION ALLIANCE	6,710.00
03/30/23	630301		GRAND VALLEY ST UNI	42,000.00
03/30/23	630301		GRAND VALLEY ST UNI	18,000.00
03/30/23	630302		SARAH ELIZABETH HIP	402.72
03/30/23	630303		IB NORTH AMERICA	450.00
03/30/23	630303		IB NORTH AMERICA	450.00
03/30/23	630304		INTL BACCALAUREATE	450.00
03/30/23	630305		JESSICA AMELIA HOPE	129.76
03/30/23	630306		KATHLEEN A DECOSTER	48.34
03/30/23	630307		TESS ELISABETH KAYS	72.97
03/30/23	630308		L. BAILEY CONSULTIN	3,425.00
03/30/23	630309		LAKESHORE LEARNING	15.75
03/30/23	630310		LANEY NICOLE EMMEND	5.11
03/30/23	630310	V	LANEY NICOLE EMMEND	-5.11
03/30/23	630313		LORI LEE LILLMARS	4.72

03/30/23	630313	LORI LEE LILLMARS	4.72
03/30/23	630313	LORI LEE LILLMARS	4.72
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.73
03/30/23	630313	LORI LEE LILLMARS	4.06
03/30/23	630313	LORI LEE LILLMARS	4.06
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	4.05
03/30/23	630313	LORI LEE LILLMARS	6.82
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83
03/30/23	630313	LORI LEE LILLMARS	6.83
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03/30/23	630313	LORI LEE LILLMARS	7.29
03/30/23	630313	LORI LEE LILLMARS	7.29
03/30/23	630313	LORI LEE LILLMARS	7.31
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03/30/23	630313	LORI LEE LILLMARS	12.82
03/30/23	630313	LORI LEE LILLMARS	12.82
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630313	LORI LEE LILLMARS	12.81
03/30/23	630314	MABE	375.00
03/30/23	630314	MABE	375.00
03/30/23	630315	MACEY BEYERLEIN	198.00
03/30/23	630316	MAGNET SCHOOLS OF A	869.00
03/30/23	630316	MAGNET SCHOOLS OF A	869.00
03/30/23	630316	MAGNET SCHOOLS OF A	869.00
03/30/23	630316	MAGNET SCHOOLS OF A	869.00
03/30/23	630317	MASB	99.00

03/30/23	630318	ALEXANDRA CHRISTINA	15.39
03/30/23	630319	MENTORING SERVICES	2,692.00
03/30/23	630320	MICHELLE BAUMGART	120.19
03/30/23	630321	MID-MICH DIST HEALT	240.00
03/30/23	630323	NANCY LYNN DAVIS	18.34
03/30/23	630324	OLIVET UNIVERSITY	9,023.10
03/30/23	630324	OLIVET UNIVERSITY	7,519.20
03/30/23	630324	OLIVET UNIVERSITY	3,007.70
03/30/23	630325	PECKHAM VOCATIONAL	4,213.88
03/30/23	630326	PIONEER VALLEY BOOK	365.00
03/30/23	630326	PIONEER VALLEY BOOK	36.50
03/30/23	630327	PRESIDIO NETWORKED	5,700.00
03/30/23	630327	PRESIDIO NETWORKED	606.00
03/30/23	630327	PRESIDIO NETWORKED	659.00
03/30/23	630328	QUILL CORP	879.80
03/30/23	630329	ROYAL SCOT OF LANSI	1,500.00
03/30/23	630330	SCHOOL SPECIALTY	15.36
03/30/23	630330	SCHOOL SPECIALTY	11.09
03/30/23	630330	SCHOOL SPECIALTY	10.69
03/30/23	630330	SCHOOL SPECIALTY	8.69
03/30/23	630330	SCHOOL SPECIALTY	1.25
03/30/23	630330	SCHOOL SPECIALTY	2.98
03/30/23	630330	SCHOOL SPECIALTY	3.27
03/30/23	630330	SCHOOL SPECIALTY	11.79
03/30/23	630330	SCHOOL SPECIALTY	1,350.00
03/30/23	630330	SCHOOL SPECIALTY	770.28
03/30/23	630330	SCHOOL SPECIALTY	469.34
03/30/23	630330	SCHOOL SPECIALTY	676.03
03/30/23	630331	SCREEN2SCREEN, INC	3,300.00
03/30/23	630332	SPARROW HOSPITAL	6,542.30
03/30/23	630332	SPARROW HOSPITAL	6,542.34
03/30/23	630332	SPARROW HOSPITAL	6,542.34
03/30/23	630332	SPARROW HOSPITAL	6,542.34
03/30/23	630332	SPARROW HOSPITAL	6,542.34
03/30/23	630332	SPARROW HOSPITAL	6,542.34
03/30/23	630333	R A DINKEL & ASSOCI	313.86
03/30/23	630333	R A DINKEL & ASSOCI	516.18
03/30/23	630333	R A DINKEL & ASSOCI	879.56
03/30/23	630334	BLUUM OF MINNESOTA	3,187.32
03/30/23	630334	BLUUM OF MINNESOTA	193.37
03/30/23	630334	BLUUM OF MINNESOTA	224.99
03/30/23	630334	BLUUM OF MINNESOTA	1,428.52
03/30/23	630336	FOLLETT CONTENT SOL	190.06
03/30/23	630336	FOLLETT CONTENT SOL	3,399.51
03/30/23	630336	FOLLETT CONTENT SOL	1,629.25
03/30/23	630336	FOLLETT CONTENT SOL	141.85
03/30/23	630336	FOLLETT CONTENT SOL	241.71

03/30/23	630336	FOLLETT CONTENT SOL	4,753.89
03/30/23	630336	FOLLETT CONTENT SOL	179.13
03/30/23	630336	FOLLETT CONTENT SOL	1,946.37
03/30/23	630336	FOLLETT CONTENT SOL	45.36
03/30/23	630336	FOLLETT CONTENT SOL	2,251.21
03/30/23	630336	FOLLETT CONTENT SOL	1,999.53
03/30/23	630336	FOLLETT CONTENT SOL	24.74
03/30/23	630336	FOLLETT CONTENT SOL	2,306.24
03/30/23	630336	FOLLETT CONTENT SOL	2,353.03
03/30/23	630336	FOLLETT CONTENT SOL	1,786.55
03/30/23	630336	FOLLETT CONTENT SOL	1,565.03
03/30/23	630336	FOLLETT CONTENT SOL	1,600.54
03/30/23	630336	FOLLETT CONTENT SOL	156.16
03/30/23	630336	FOLLETT CONTENT SOL	363.97
03/30/23	630336	FOLLETT CONTENT SOL	5,856.78
03/30/23	630336	FOLLETT CONTENT SOL	40.22
03/30/23	630336	FOLLETT CONTENT SOL	2,282.81
03/30/23	630336	FOLLETT CONTENT SOL	1,531.06
03/30/23	630336	FOLLETT CONTENT SOL	4,801.01
03/30/23	630336	FOLLETT CONTENT SOL	2,704.56
03/30/23	630336	FOLLETT CONTENT SOL	2,216.13
03/30/23	630336	FOLLETT CONTENT SOL	379.26
03/30/23	630337	KRISTINA LYNNE TOKA	256.00
03/30/23	630338	UNITED WAY OF SOUTH	3,500.00
03/30/23	630339	YMCA OF METROPOLITA	1,098.33
03/30/23	630340	DANIKA FYAN	346.50
03/30/23	630341	ELLIE ROBINSON	247.50
03/30/23	630342	GABRIELLA DIXON	594.00
03/30/23	630343	JOHN WHEELER	396.00
03/30/23	630344	JOSH HORFORD	792.00
03/30/23	630345	LARRY TURNBOW	792.00
03/30/23	630346	LORNA STRIEFF	198.00
03/30/23	630311	LANSING ICE & FUEL	11,843.75
03/30/23	630322	MIKE KELLY LLC	295.00
03/31/23	630347	IMPACT SPORTS PERFO	1,608.00
03/31/23	630348	AMARIONA JAMES	75.00
03/31/23	630349	KATRINA LAUDERDALE	75.00
03/31/23	630350	MIA GORDON	75.00
03/31/23	V100427	AMANDA KAY VALDEZ	725.00
03/31/23	V100428	AMANDA MARTINEZ	1,240.00
03/31/23	V100429	AMBER LYNN ROCKWELL	860.00
03/31/23	V100430	ANDREA CHRISTINA GA	1,160.00
03/31/23	V100431	CAPITAL MEMORIES, L	1,160.00
03/31/23	V100432	ARIANNA SALINAS	1,225.00
03/31/23	V100433	ARRON DAVIS	430.00
03/31/23	V100434	AUDRA KELLY	806.00
03/31/23	V100435	CHARLOTTE ZIELKE	1,275.75

03/31/23	V100436	CHARNELL COLLEEN AM	140.37
03/31/23	V100437	DBI BUSINESS INTERI	72.83
03/31/23	V100437	DBI BUSINESS INTERI	204.45
03/31/23	V100437	DBI BUSINESS INTERI	23.99
03/31/23	V100437	DBI BUSINESS INTERI	253.44
03/31/23	V100437	DBI BUSINESS INTERI	506.88
03/31/23	V100438	DEAN TRANSPORTATION	414.21
03/31/23	V100438	DEAN TRANSPORTATION	515.31
03/31/23	V100438	DEAN TRANSPORTATION	616.40
03/31/23	V100438	DEAN TRANSPORTATION	462.16
03/31/23	V100438	DEAN TRANSPORTATION	428.65
03/31/23	V100438	DEAN TRANSPORTATION	245.52
03/31/23	V100438	DEAN TRANSPORTATION	982.09
03/31/23	V100438	DEAN TRANSPORTATION	91.28
03/31/23	V100438	DEAN TRANSPORTATION	317.73
03/31/23	V100438	DEAN TRANSPORTATION	422.70
03/31/23	V100438	DEAN TRANSPORTATION	474.55
03/31/23	V100438	DEAN TRANSPORTATION	269.79
03/31/23	V100438	DEAN TRANSPORTATION	610.94
03/31/23	V100438	DEAN TRANSPORTATION	394.52
03/31/23	V100438	DEAN TRANSPORTATION	115.54
03/31/23	V100438	DEAN TRANSPORTATION	432.28
03/31/23	V100438	DEAN TRANSPORTATION	441.30
03/31/23	V100438	DEAN TRANSPORTATION	474.55
03/31/23	V100438	DEAN TRANSPORTATION	309.98
03/31/23	V100438	DEAN TRANSPORTATION	144.43
03/31/23	V100439	DIONNA HOUSTON	640.00
03/31/23	V100440	FAYE EVANS	1,200.00
03/31/23	V100441	JAMES BROWN	640.00
03/31/23	V100442	KIERSTEN FOX	3,667.50
03/31/23	V100443	LUCAS BARNER	640.00
03/31/23	V100444	LUIS SALINAS	480.00
03/31/23	V100445	LYNDSEA MARIE LOUCK	1,200.00
03/31/23	V100445	LYNDSEA MARIE LOUCK	1,200.00
03/31/23	V100446	MALLORIE POLLOK	225.00
03/31/23	V100447	MARTINA MERCHANT	1,075.00
03/31/23	V100448	ME2U PROMOTIONS, LL	15,015.00
03/31/23	V100449	META PEACE TEAM	150.00
03/31/23	V100450	ROSE MELISSA POMPEE	1,160.00
03/31/23	V100451	SELINA HERRERA	840.00
03/31/23	V100452	TAELORE MEDINA	1,120.00
03/31/23	V100453	TAKEIA REDDEN	650.00
03/31/23	V100454	TAYLOR JONES	1,200.00
03/31/23	V100455	TERESA LOUISE EBRIG	1,120.00
03/31/23	V100456	TIFFANY JONES	1,115.00
03/31/23	V100457	KELLEY LINE	3,577.50
03/31/23	V100458	HORFORD HOOPS PLUS	1,262.50

03/31/23	V100458	HORFORD HOOPS PLUS	1,525.00
03/31/23	V100458	HORFORD HOOPS PLUS	2,400.00
03/31/23	V100458	HORFORD HOOPS PLUS	2,500.00
03/31/23	V100459	HORFORD HOOPS PLUS	1,262.50
04/06/23	630351	BENJAMIN C DORENKAM	348.83
04/06/23	630352	LANSING OPHTHALMOLO	822.94
04/06/23	630353	MEA FINANCIAL SERVI	804.35
04/06/23	630353	MEA FINANCIAL SERVI	456.95
04/06/23	630354	MICHIGAN SURGICAL C	727.82
04/06/23	630355	EDWARD W SPARROW HO	7,736.32
04/06/23	630356	SHERMETA LAW GROUP	444.37
04/06/23	630357	INDEPENDENT BANK	200.00
04/06/23	630358	MIDLAND FUNDING, LL	335.23
04/06/23	630359	LAFUCU	125.00
04/06/23	630360	SUSAN J WINTERS	10.54
04/06/23	630361	AFLAC	3,744.10
04/06/23	630362	FLORIDA STATE DISBU	53.08
04/06/23	630363	FOLEY BARBARA	1,640.62
04/06/23	630364	STANDING CHAPTER 13	188.95
04/06/23	630365	7C LINGO LLC	750.00
04/06/23	630365	7C LINGO LLC	200.00
04/06/23	630366	ABDUL SAMAD SAKHRA	400.00
04/06/23	630367	ACD NET	650.00
04/06/23	630368	ALAYSIA CONWAY	10.00
04/06/23	630369	ALEXZANDER GRAY	1,500.00
04/06/23	630370	CYNTHIA A ARMSTEAD	24.63
04/06/23	630371	ASHLEY ALLISON	200.00
04/06/23	630372	ARBOR SCIENTIFIC	33.90
04/06/23	630372	ARBOR SCIENTIFIC	28.40
04/06/23	630372	ARBOR SCIENTIFIC	13.24
04/06/23	630374	CHARRON L BASEY	24.30
04/06/23	630374	CHARRON L BASEY	42.58
04/06/23	630374	CHARRON L BASEY	62.36
04/06/23	630374	CHARRON L BASEY	96.13
04/06/23	630375	COPPERTOP ENTERPRIS	15,789.00
04/06/23	630376	JESSICA MAURO BENA	256.00
04/06/23	630377	BESCO WATER TREATME	8.00
04/06/23	630378	BLICK ART MATERIALS	997.13
04/06/23	630378	BLICK ART MATERIALS	2.42
04/06/23	630379	DIANE LAUREL BREITU	7.99
04/06/23	630379	DIANE LAUREL BREITU	7.99
04/06/23	630379	DIANE LAUREL BREITU	11.98
04/06/23	630379	DIANE LAUREL BREITU	11.99
04/06/23	630380	BROTHER INTERNATION	33.70
04/06/23	630380	BROTHER INTERNATION	2.02
04/06/23	630381	C & S TROPHY SHOP	40.00
04/06/23	630381	C & S TROPHY SHOP	40.75



04/06/23	630382	CAMERON ANDREW ZVAR	800.00
04/06/23	630383	KYLE GABRIELLE BURR	112.00
04/06/23	630384	CAROL ANN BRIGHAM	200.00
04/06/23	630385	CATA	2,500.00
04/06/23	630385	CATA	1,068.00
04/06/23	630385	CATA	720.00
04/06/23	630385	CATA	314.40
04/06/23	630386	CENTRAL MEDIA SERVI	351.00
04/06/23	630387	CENTRAL MICHIGAN PA	1,560.00
04/06/23	630387	CENTRAL MICHIGAN PA	1,607.80
04/06/23	630387	CENTRAL MICHIGAN PA	648.00
04/06/23	630388	CLINTON COUNTY RESA	700.00
04/06/23	630389	COMMUNITIES IN SCHO	6,000.00
04/06/23	630390	CONTACT HOLDINGS, L	8,000.00
04/06/23	630391	COURT-SIDE, INC	2,240.00
04/06/23	630392	CRISIS PREVENTION I	45.48
04/06/23	630392	CRISIS PREVENTION I	526.34
04/06/23	630392	CRISIS PREVENTION I	5,926.18
04/06/23	630393	CUSTOMINK LLC	5,109.16
04/06/23	630393	CUSTOMINK LLC	2,620.00
04/06/23	630394	SUSAN L DAVENPORT	51.09
04/06/23	630395	DEAN TRAILWAYS OF M	1,100.00
04/06/23	630396	DEWITT CHARTER TWP	7,218.00
04/06/23	630396	DEWITT CHARTER TWP	24.42
04/06/23	630397	DISCOUNT SCHOOL SUP	1,417.79
04/06/23	630398	DUSTIN WADE MCCONNE	15.25
04/06/23	630398	DUSTIN WADE MCCONNE	21.22
04/06/23	630398	DUSTIN WADE MCCONNE	17.23
04/06/23	630399	EATON RESA	50.00
04/06/23	630400	EDUCATION WEEK	70.00
04/06/23	630400	EDUCATION WEEK	70.00
04/06/23	630401	EDUSHIFT, INC	14,500.00
04/06/23	630401	EDUSHIFT, INC	98,625.00
04/06/23	630401	EDUSHIFT, INC	21,937.50
04/06/23	630401	EDUSHIFT, INC	21,250.00
04/06/23	630401	EDUSHIFT, INC	59,375.00
04/06/23	630401	EDUSHIFT, INC	70,687.50
04/06/23	630402	ERICA PRYOR	200.00
04/06/23	630403	EXPLORE LEARNING	3,995.00
04/06/23	630404	EZ FLEX SPORT MATS	1,307.00
04/06/23	630405	FACTS EDUCATION SOL	1,158.55
04/06/23	630405	FACTS EDUCATION SOL	1,491.42
04/06/23	630405	FACTS EDUCATION SOL	1,527.63
04/06/23	630405	FACTS EDUCATION SOL	1,649.83
04/06/23	630406	FAMILY FARM AND HOM	63.68
04/06/23	630407	FLINN SCIENTIFIC IN	31.00
04/06/23	630407	FLINN SCIENTIFIC IN	11.72



04/06/23	630417	INGRAM BOOK CO	342.06
04/06/23	630417	INGRAM BOOK CO	145.35
04/06/23	630418	JENNIFER N PEATROSS	59.02
04/06/23	630419	JULIE MARIE DE VRIE	46.96
04/06/23	630421	KOLT COMMUNICATIONS	2,000.00
04/06/23	630421	KOLT COMMUNICATIONS	1,000.00
04/06/23	630422	LAKESHORE LEARNING	18,738.75
04/06/23	630423	COLLEEN RENEE LAND	418.75
04/06/23	630424	LANGUAGE TESTING IN	755.00
04/06/23	630426	STEVEN ERIC LOPEZ	31.18
04/06/23	630427	MARK ANTHONY CARDIN	113.97
04/06/23	630428	LADONNA HAMPTON MAS	454.82
04/06/23	630429	KRISTY K MCCARTHY	14.67
04/06/23	630430	METRO FIBERNET, LLC	11,503.25
04/06/23	630431	MICHIGAN GAS UTILIT	3,704.68
04/06/23	630432	MONEYBALL SPORTSWEA	1,300.00
04/06/23	630432	MONEYBALL SPORTSWEA	650.00
04/06/23	630433	MOSS AUDIO CORPORAT	11,195.13
04/06/23	630433	MOSS AUDIO CORPORAT	10,621.93
04/06/23	630434	MSU-CONTRACT & GRAN	742.71
04/06/23	630434	MSU-CONTRACT & GRAN	1,361.64
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	73.15
04/06/23	630435	NEW READERS PRESS	124.95
04/06/23	630435	NEW READERS PRESS	31.50
04/06/23	630435	NEW READERS PRESS	31.50
04/06/23	630435	NEW READERS PRESS	45.60
04/06/23	630435	NEW READERS PRESS	77.78
04/06/23	630436	KENDALL CHARLES NIS	129.89
04/06/23	630437	SKEETER L VERASAMMY	1.83
04/06/23	630437	SKEETER L VERASAMMY	34.85
04/06/23	630438	PASCO SCIENTIFIC	39.00
04/06/23	630438	PASCO SCIENTIFIC	10.00
04/06/23	630439	PRESIDIO NETWORKED	2,390.00
04/06/23	630440	RACHEL RASHIDAH ALE	18.54
04/06/23	630440	V RACHEL RASHIDAH ALE	-18.54
04/06/23	630441	REALLY GOOD STUFF	229.89
04/06/23	630441	REALLY GOOD STUFF	-29.99
04/06/23	630442	RIDDELL/ALL AMERICA	6,463.95
04/06/23	630443	ROSA STEED	35.83
04/06/23	630444	RUBICON WEST, LLC	36,050.00

04/06/23	630445		SAMARA EARLY LEARNI	1,250.00
04/06/23	630446		SARAH JANE GRAHAM	120.00
04/06/23	630446	V	SARAH JANE GRAHAM	-120.00
04/06/23	630447		SCHOOL MATE	247.50
04/06/23	630448		SCHOOL SPECIALTY	20.20
04/06/23	630448		SCHOOL SPECIALTY	302.40
04/06/23	630448		SCHOOL SPECIALTY	391.20
04/06/23	630448		SCHOOL SPECIALTY	11.28
04/06/23	630448		SCHOOL SPECIALTY	110.52
04/06/23	630448		SCHOOL SPECIALTY	34.20
04/06/23	630448		SCHOOL SPECIALTY	49.66
04/06/23	630448		SCHOOL SPECIALTY	54.09
04/06/23	630448		SCHOOL SPECIALTY	47.26
04/06/23	630448		SCHOOL SPECIALTY	645.70
04/06/23	630448		SCHOOL SPECIALTY	73.00
04/06/23	630448		SCHOOL SPECIALTY	12.97
04/06/23	630448		SCHOOL SPECIALTY	39.24
04/06/23	630448		SCHOOL SPECIALTY	8.00
04/06/23	630448		SCHOOL SPECIALTY	85.80
04/06/23	630448		SCHOOL SPECIALTY	11.16
04/06/23	630448		SCHOOL SPECIALTY	29.00
04/06/23	630448		SCHOOL SPECIALTY	29.00
04/06/23	630448		SCHOOL SPECIALTY	36.00
04/06/23	630448		SCHOOL SPECIALTY	36.00
04/06/23	630448		SCHOOL SPECIALTY	36.00
04/06/23	630448		SCHOOL SPECIALTY	27.52
04/06/23	630448		SCHOOL SPECIALTY	22.50
04/06/23	630448		SCHOOL SPECIALTY	639.00
04/06/23	630448		SCHOOL SPECIALTY	60.00
04/06/23	630448		SCHOOL SPECIALTY	216.48
04/06/23	630448		SCHOOL SPECIALTY	423.00
04/06/23	630448		SCHOOL SPECIALTY	18.00
04/06/23	630448		SCHOOL SPECIALTY	18.00
04/06/23	630448		SCHOOL SPECIALTY	56.00
04/06/23	630448		SCHOOL SPECIALTY	62.40
04/06/23	630448		SCHOOL SPECIALTY	22.18
04/06/23	630448		SCHOOL SPECIALTY	32.07
04/06/23	630448		SCHOOL SPECIALTY	60.06
04/06/23	630448		SCHOOL SPECIALTY	30.72
04/06/23	630449		SCHOOLMART	84.75
04/06/23	630450		SLICK SHIRTS SCREEN	481.39
04/06/23	630451		AMANDA JO SUCHER	216.50
04/06/23	630453		TAYLOR MARTIN	4,750.00
04/06/23	630454		TELEAH PAYNE	470.00
04/06/23	630455		R A DINKEL & ASSOCI	91.95
04/06/23	630455		R A DINKEL & ASSOCI	94.00
04/06/23	630455		R A DINKEL & ASSOCI	10.26

04/06/23	630455	R A DINKEL & ASSOCI	38.99
04/06/23	630455	R A DINKEL & ASSOCI	18.06
04/06/23	630456	THE MILLCRAFT PAPER	398.85
04/06/23	630457	BLUUM OF MINNESOTA	204.53
04/06/23	630457	BLUUM OF MINNESOTA	1,131.58
04/06/23	630457	BLUUM OF MINNESOTA	36.97
04/06/23	630457	BLUUM OF MINNESOTA	204.53
04/06/23	630458	FOLLETT CONTENT SOL	452.88
04/06/23	630458	FOLLETT CONTENT SOL	46.02
04/06/23	630458	FOLLETT CONTENT SOL	2,560.60
04/06/23	630458	FOLLETT CONTENT SOL	1,915.31
04/06/23	630458	FOLLETT CONTENT SOL	2,028.66
04/06/23	630459	UNFOLD THE SOUL, IN	2,503.00
04/06/23	630461	VOORHEES CENTER OF	5,287.50
04/06/23	630461	V VOORHEES CENTER OF	-5,287.50
04/06/23	630462	WAYLAND DO-IT BEST	11.25
04/06/23	630462	WAYLAND DO-IT BEST	38.97
04/06/23	630463	WEX BANK	10,022.59
04/06/23	630464	YVONNE MONIQUE THOM	73.50
04/06/23	630465	MSU SPARTAN SPEECH	318.00
04/06/23	630408	GLOBAL EQUIPMENT CO	1,235.90
04/06/23	630452	SUMMIT CONTRACTORS	8,423.00
04/06/23	630460	USA TODAY NETWORK	159.30
04/06/23	630425	LAUX CONSTRUCTION,	4,195.00
04/06/23	630373	BARRY RONEY	1,210.00
04/06/23	630420	KCS TRUCK EQUIPMENT	998.47
04/06/23	630463	WEX BANK	896.75
04/07/23	V100460	BENJAMIN O SHULDINE	616.62
04/07/23	V100461	AMANDA NEIBAUER	200.00
04/07/23	V100462	ANDREA NGUYEN	200.00
04/07/23	V100463	BRADLEY SAMPSON	1,140.00
04/07/23	V100464	BRYAN LAMAR CRENSHA	407.42
04/07/23	V100464	BRYAN LAMAR CRENSHA	68.12
04/07/23	V100465	CHARLES EDWARD TIMM	84.69
04/07/23	V100466	DBI BUSINESS INTERI	12.95
04/07/23	V100466	DBI BUSINESS INTERI	104.04
04/07/23	V100466	DBI BUSINESS INTERI	159.44
04/07/23	V100466	DBI BUSINESS INTERI	53.15
04/07/23	V100466	DBI BUSINESS INTERI	146.95
04/07/23	V100466	DBI BUSINESS INTERI	1,059.00
04/07/23	V100466	DBI BUSINESS INTERI	456.72
04/07/23	V100466	DBI BUSINESS INTERI	22.22
04/07/23	V100466	DBI BUSINESS INTERI	112.96
04/07/23	V100466	DBI BUSINESS INTERI	15.99
04/07/23	V100466	DBI BUSINESS INTERI	-22.99
04/07/23	V100466	DBI BUSINESS INTERI	22.31
04/07/23	V100466	DBI BUSINESS INTERI	679.98

04/07/23	V100466	DBI BUSINESS INTERI	120.00
04/07/23	V100466	DBI BUSINESS INTERI	1,349.70
04/07/23	V100466	DBI BUSINESS INTERI	770.00
04/07/23	V100466	DBI BUSINESS INTERI	1,169.97
04/07/23	V100466	DBI BUSINESS INTERI	17.96
04/07/23	V100467	D'CARLO MANUEL	640.00
04/07/23	V100471	DEAN TRANSPORTATION	48.53
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	14.45
04/07/23	V100471	DEAN TRANSPORTATION	14.44
04/07/23	V100471	DEAN TRANSPORTATION	144.43
04/07/23	V100471	DEAN TRANSPORTATION	226.46
04/07/23	V100471	DEAN TRANSPORTATION	250.15
04/07/23	V100471	DEAN TRANSPORTATION	57.77
04/07/23	V100471	DEAN TRANSPORTATION	26.58
04/07/23	V100471	DEAN TRANSPORTATION	26.57
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	96.48
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	366.27
04/07/23	V100471	DEAN TRANSPORTATION	47.95
04/07/23	V100471	DEAN TRANSPORTATION	19.35
04/07/23	V100471	DEAN TRANSPORTATION	19.36
04/07/23	V100471	DEAN TRANSPORTATION	28.89
04/07/23	V100471	DEAN TRANSPORTATION	212.02
04/07/23	V100471	DEAN TRANSPORTATION	47.95
04/07/23	V100471	DEAN TRANSPORTATION	298.67
04/07/23	V100471	DEAN TRANSPORTATION	144.43
04/07/23	V100471	DEAN TRANSPORTATION	187.75
04/07/23	V100471	DEAN TRANSPORTATION	173.31
04/07/23	V100471	DEAN TRANSPORTATION	245.52
04/07/23	V100471	DEAN TRANSPORTATION	125.36
04/07/23	V100471	DEAN TRANSPORTATION	31.19
04/07/23	V100471	DEAN TRANSPORTATION	31.20
04/07/23	V100471	DEAN TRANSPORTATION	183.13
04/07/23	V100471	DEAN TRANSPORTATION	255.34
04/07/23	V100471	DEAN TRANSPORTATION	77.13
04/07/23	V100471	DEAN TRANSPORTATION	77.12
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	129.98
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	558.64
04/07/23	V100471	DEAN TRANSPORTATION	731.95
04/07/23	V100471	DEAN TRANSPORTATION	558.64
04/07/23	V100471	DEAN TRANSPORTATION	202.19
04/07/23	V100471	DEAN TRANSPORTATION	158.87
04/07/23	V100471	DEAN TRANSPORTATION	23.97

04/07/23	V100471	DEAN TRANSPORTATION	23.98
04/07/23	V100471	DEAN TRANSPORTATION	67.59
04/07/23	V100471	DEAN TRANSPORTATION	259.97
04/07/23	V100471	DEAN TRANSPORTATION	76.83
04/07/23	V100471	DEAN TRANSPORTATION	28.89
04/07/23	V100471	DEAN TRANSPORTATION	28.88
04/07/23	V100471	DEAN TRANSPORTATION	144.43
04/07/23	V100471	DEAN TRANSPORTATION	125.36
04/07/23	V100471	DEAN TRANSPORTATION	409.01
04/07/23	V100471	DEAN TRANSPORTATION	105.72
04/07/23	V100471	DEAN TRANSPORTATION	409.01
04/07/23	V100471	DEAN TRANSPORTATION	55.46
04/07/23	V100471	DEAN TRANSPORTATION	55.46
04/07/23	V100471	DEAN TRANSPORTATION	177.93
04/07/23	V100471	DEAN TRANSPORTATION	110.92
04/07/23	V100471	DEAN TRANSPORTATION	212.02
04/07/23	V100471	DEAN TRANSPORTATION	192.37
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	134.60
04/07/23	V100471	DEAN TRANSPORTATION	53.15
04/07/23	V100471	DEAN TRANSPORTATION	394.57
04/07/23	V100471	DEAN TRANSPORTATION	293.48
04/07/23	V100471	DEAN TRANSPORTATION	139.80
04/07/23	V100471	DEAN TRANSPORTATION	67.59
04/07/23	V100471	DEAN TRANSPORTATION	62.39
04/07/23	V100471	DEAN TRANSPORTATION	366.26
04/07/23	V100471	DEAN TRANSPORTATION	418.83
04/07/23	V100471	DEAN TRANSPORTATION	147.31
04/07/23	V100471	DEAN TRANSPORTATION	28.88
04/07/23	V100471	DEAN TRANSPORTATION	28.89
04/07/23	V100471	DEAN TRANSPORTATION	48.53
04/07/23	V100471	DEAN TRANSPORTATION	327.56
04/07/23	V100471	DEAN TRANSPORTATION	342.00
04/07/23	V100471	DEAN TRANSPORTATION	57.77
04/07/23	V100471	DEAN TRANSPORTATION	57.77
04/07/23	V100471	DEAN TRANSPORTATION	105.72
04/07/23	V100471	DEAN TRANSPORTATION	91.28
04/07/23	V100471	DEAN TRANSPORTATION	221.26
04/07/23	V100471	DEAN TRANSPORTATION	346.62
04/07/23	V100471	DEAN TRANSPORTATION	86.66
04/07/23	V100471	DEAN TRANSPORTATION	82.03
04/07/23	V100472	EZEKIEL GLOVER	640.00
04/07/23	V100473	JAIME LYNN CROLEY	31.96
04/07/23	V100474	JAMES FOSTER	266.40
04/07/23	V100475	JAMES P RADICK	200.00
04/07/23	V100476	JENNIFER RENEE DAVI	43.89
04/07/23	V100477	DANIELLE KAHLER	18.08

04/07/23	V100477	DANIELLE KAHLER	7.66
04/07/23	V100478	KATHERINE FLANIGAN	200.00
04/07/23	V100479	KEEGAN STITT	367.50
04/07/23	V100480	MADELINE KORTE	200.00
04/07/23	V100481	MALIK MACK	400.00
04/07/23	V100482	ANGELA M MORRIS	39.95
04/07/23	V100483	KELSEY ANNE OHLER	641.00
04/07/23	V100483	KELSEY ANNE OHLER	69.17
04/07/23	V100484	SAMANTHA KISH	200.00
04/07/23	V100485	SHAIN SHANNON	640.00
04/07/23	V100486	SODEXOMAGIC, LLC	793,711.46
04/07/23	V100487	TAMARA LYNN TREAT	52.40
04/07/23	V100488	TERRANCE COOPER	930.00
04/07/23	V100490	TRAEJAN ASHLEY	640.00
04/07/23	V100489	THERON A COE	4,015.39
04/13/23	630470	7C LINGO LLC	344.00
04/13/23	630470	7C LINGO LLC	800.00
04/13/23	630472	AMBER MATTHEY	715.00
04/13/23	630473	APPAREL PRINTERS LT	4,998.44
04/13/23	630474	CYNTHIA A ARMSTEAD	7.73
04/13/23	630474	CYNTHIA A ARMSTEAD	20.09
04/13/23	630477	DAVID MICHAEL BILLS	59.54
04/13/23	630477	DAVID MICHAEL BILLS	364.31
04/13/23	630478	ALPHABRODER	47.00
04/13/23	630478	ALPHABRODER	47.00
04/13/23	630478	ALPHABRODER	47.00
04/13/23	630478	ALPHABRODER	32.78
04/13/23	630478	ALPHABRODER	47.00
04/13/23	630478	ALPHABRODER	77.80
04/13/23	630478	ALPHABRODER	47.90
04/13/23	630478	ALPHABRODER	107.10
04/13/23	630478	ALPHABRODER	64.26
04/13/23	630478	ALPHABRODER	85.68
04/13/23	630478	ALPHABRODER	74.97
04/13/23	630478	ALPHABRODER	37.71
04/13/23	630478	ALPHABRODER	43.89
04/13/23	630478	ALPHABRODER	29.26
04/13/23	630478	ALPHABRODER	29.26
04/13/23	630478	ALPHABRODER	-163.71
04/13/23	630479	CASAS	1,415.00
04/13/23	630479	CASAS	71.10
04/13/23	630479	CASAS	15.00
04/13/23	630480	CATA	288.00
04/13/23	630481	CEIA USA LTD	7,360.00
04/13/23	630481	CEIA USA LTD	100.00
04/13/23	630482	CENGAGE LEARNING	318.00
04/13/23	630482	CENGAGE LEARNING	-18.00



04/13/23	630483	CENTRAL MICHIGAN PA	1,560.00
04/13/23	630484	CHILD & FAMILY CHAR	9,167.00
04/13/23	630485	LANSING POLICE DEPT	2,830.70
04/13/23	630486	CLARK HILL PLC	7,577.50
04/13/23	630486	CLARK HILL PLC	90.00
04/13/23	630486	CLARK HILL PLC	295.00
04/13/23	630486	CLARK HILL PLC	114.00
04/13/23	630486	CLARK HILL PLC	540.00
04/13/23	630486	CLARK HILL PLC	810.50
04/13/23	630486	CLARK HILL PLC	3,741.56
04/13/23	630487	CONSUMERS ENERGY	2,642.80
04/13/23	630488	JEFFREY SCOTT CRONE	96.29
04/13/23	630489	CULLIGAN WATER COND	28.00
04/13/23	630489	CULLIGAN WATER COND	17.00
04/13/23	630489	CULLIGAN WATER COND	21.00
04/13/23	630489	CULLIGAN WATER COND	21.00
04/13/23	630489	CULLIGAN WATER COND	31.00
04/13/23	630490	CULLIGAN WATER COND	107.00
04/13/23	630491	DAMBER SINGH MAGAR	110.24
04/13/23	630492	DATA IMAGE, LLC	184.00
04/13/23	630492	DATA IMAGE, LLC	184.00
04/13/23	630493	WILDWOOD RANCH	2,950.00
04/13/23	630494	EDPUZZLE, INC.	685.00
04/13/23	630495	ELLIE ROBINSON	49.50
04/13/23	630497	GABRIELLA DIXON	346.50
04/13/23	630498	GENEVIEVE NGO	760.00
04/13/23	630498	V GENEVIEVE NGO	-760.00
04/13/23	630499	GOLDMARK ADVISORY S	2,550.00
04/13/23	630500	GORDON FOOD SERVICE	34.47
04/13/23	630501	GORDON FOOD SERVICE	336.08
04/13/23	630501	GORDON FOOD SERVICE	898.95
04/13/23	630502	GRANGER CONTAINER S	44.12
04/13/23	630502	GRANGER CONTAINER S	105.84
04/13/23	630502	GRANGER CONTAINER S	13,571.25
04/13/23	630503	ANDREA JANE HALL	57.38
04/13/23	630504	MARIA D LUCAS	16.94
04/13/23	630504	MARIA D LUCAS	23.94
04/13/23	630504	MARIA D LUCAS	26.00
04/13/23	630505	UNAA SHANTYLL HOLIN	120.26
04/13/23	630505	UNAA SHANTYLL HOLIN	176.72
04/13/23	630506	IMPACT SPORTS PERFO	804.00
04/13/23	630507	INGHAM INTERMEDIATE	147,946.17
04/13/23	630508	INGRAM BOOK CO	59.08
04/13/23	630509	ITHACA HIGH SCHOOL	100.00
04/13/23	630509	ITHACA HIGH SCHOOL	100.00
04/13/23	630510	IXL LEARNING INC	995.00
04/13/23	630510	IXL LEARNING INC	2,500.00

04/13/23	630511	JANIS M SALOMON	265.00
04/13/23	630511	JANIS M SALOMON	45.52
04/13/23	630512	JOHN WHEELER	676.50
04/13/23	630513	JONES & BARTLETT LE	287.44
04/13/23	630513	JONES & BARTLETT LE	11.98
04/13/23	630513	JONES & BARTLETT LE	897.75
04/13/23	630513	JONES & BARTLETT LE	18.78
04/13/23	630513	JONES & BARTLETT LE	897.75
04/13/23	630513	JONES & BARTLETT LE	19.45
04/13/23	630514	JOSH HORFORD	396.00
04/13/23	630515	JOSTENS	2,874.95
04/13/23	630515	JOSTENS	1,929.95
04/13/23	630516	SERGIO O KECK	197.50
04/13/23	630517	KYLIE R DENSMORE	81.48
04/13/23	630518	LANGUAGE TESTING IN	785.00
04/13/23	630519	LANSING BOARD OF WA	232,758.47
04/13/23	630519	LANSING BOARD OF WA	11,493.07
04/13/23	630520	LANSING CATHOLIC HI	200.00
04/13/23	630521	LARRY TURNBOW	396.00
04/13/23	630522	KHANH QUOC LE	98.05
04/13/23	630523	LINDENMEYR MUNROE	453.11
04/13/23	630524	LITTLE FLOWER COUNS	245.00
04/13/23	630524	LITTLE FLOWER COUNS	245.00
04/13/23	630526	MACEY BEYERLEIN	99.00
04/13/23	630527	TROY MARAN	96.09
04/13/23	630528	MARISSA THALER	300.00
04/13/23	630529	MARSHALL MUSIC	16.00
04/13/23	630529	MARSHALL MUSIC	829.16
04/13/23	630529	MARSHALL MUSIC	33.60
04/13/23	630529	MARSHALL MUSIC	105.99
04/13/23	630530	MASSIVE MEMORIES LL	500.00
04/13/23	630530	MASSIVE MEMORIES LL	50.00
04/13/23	630531	MENTORING SERVICES	2,692.00
04/13/23	630532	MIDWEST SCHOOL SHOW	150.00
04/13/23	630533	MONEYBALL SPORTSWEA	730.00
04/13/23	630534	NEW READERS PRESS	151.50
04/13/23	630534	NEW READERS PRESS	108.80
04/13/23	630534	NEW READERS PRESS	105.00
04/13/23	630534	NEW READERS PRESS	108.80
04/13/23	630534	NEW READERS PRESS	1,417.50
04/13/23	630534	NEW READERS PRESS	309.50
04/13/23	630534	NEW READERS PRESS	309.50
04/13/23	630534	NEW READERS PRESS	309.50
04/13/23	630534	NEW READERS PRESS	88.41
04/13/23	630534	NEW READERS PRESS	179.50
04/13/23	630535	JORGE ONTIVEROS	87.05
04/13/23	630536	SARAH JO MARIE ORLE	84.63

04/13/23	630537	PERSONAL IMPROVEMEN	3,124.00
04/13/23	630538	PITNEY BOWES INC	186.51
04/13/23	630540	RACHELL LYNNE POMER	55.87
04/13/23	630543	TASHA ANN SAIRLS	158.95
04/13/23	630544	SWIVL INC	1,218.00
04/13/23	630545	SCHOLASTIC BOOK FAI	3,120.83
04/13/23	630545	SCHOLASTIC BOOK FAI	1,129.86
04/13/23	630546	SCHOLASTIC BOOK FAI	2,194.35
04/13/23	630547	SCHOLASTIC INC (RIF	9,263.10
04/13/23	630547	SCHOLASTIC INC (RIF	19.80
04/13/23	630547	SCHOLASTIC INC (RIF	39.60
04/13/23	630547	SCHOLASTIC INC (RIF	4,540.40
04/13/23	630548	SCHOOL SPECIALTY	615.00
04/13/23	630548	SCHOOL SPECIALTY	9.81
04/13/23	630548	SCHOOL SPECIALTY	30.15
04/13/23	630548	SCHOOL SPECIALTY	36.68
04/13/23	630548	SCHOOL SPECIALTY	18.83
04/13/23	630548	SCHOOL SPECIALTY	54.90
04/13/23	630548	SCHOOL SPECIALTY	81.89
04/13/23	630548	SCHOOL SPECIALTY	28.42
04/13/23	630548	SCHOOL SPECIALTY	50.38
04/13/23	630548	SCHOOL SPECIALTY	26.88
04/13/23	630548	SCHOOL SPECIALTY	20.21
04/13/23	630548	SCHOOL SPECIALTY	15.51
04/13/23	630548	SCHOOL SPECIALTY	40.51
04/13/23	630548	SCHOOL SPECIALTY	849.25
04/13/23	630548	SCHOOL SPECIALTY	919.50
04/13/23	630548	SCHOOL SPECIALTY	31.80
04/13/23	630548	SCHOOL SPECIALTY	33.40
04/13/23	630548	SCHOOL SPECIALTY	38.70
04/13/23	630548	SCHOOL SPECIALTY	34.60
04/13/23	630548	SCHOOL SPECIALTY	66.80
04/13/23	630548	SCHOOL SPECIALTY	58.96
04/13/23	630548	SCHOOL SPECIALTY	34.60
04/13/23	630548	SCHOOL SPECIALTY	35.40
04/13/23	630548	SCHOOL SPECIALTY	31.80
04/13/23	630548	SCHOOL SPECIALTY	34.60
04/13/23	630548	SCHOOL SPECIALTY	34.60
04/13/23	630548	SCHOOL SPECIALTY	31.80
04/13/23	630548	SCHOOL SPECIALTY	52.40
04/13/23	630548	SCHOOL SPECIALTY	31.80
04/13/23	630548	SCHOOL SPECIALTY	45.99
04/13/23	630548	SCHOOL SPECIALTY	45.99
04/13/23	630548	SCHOOL SPECIALTY	45.99
04/13/23	630548	SCHOOL SPECIALTY	52.89
04/13/23	630548	SCHOOL SPECIALTY	130.80
04/13/23	630548	SCHOOL SPECIALTY	72.24

04/13/23	630548	SCHOOL SPECIALTY	1,206.00
04/13/23	630548	SCHOOL SPECIALTY	135.88
04/13/23	630548	SCHOOL SPECIALTY	73.32
04/13/23	630548	SCHOOL SPECIALTY	395.23
04/13/23	630548	SCHOOL SPECIALTY	348.00
04/13/23	630548	SCHOOL SPECIALTY	196.80
04/13/23	630548	SCHOOL SPECIALTY	9.00
04/13/23	630548	SCHOOL SPECIALTY	11.36
04/13/23	630548	SCHOOL SPECIALTY	339.25
04/13/23	630548	SCHOOL SPECIALTY	1.52
04/13/23	630548	SCHOOL SPECIALTY	1.52
04/13/23	630548	SCHOOL SPECIALTY	60.75
04/13/23	630548	SCHOOL SPECIALTY	108.24
04/13/23	630548	SCHOOL SPECIALTY	14.60
04/13/23	630548	SCHOOL SPECIALTY	63.30
04/13/23	630548	SCHOOL SPECIALTY	73.00
04/13/23	630548	SCHOOL SPECIALTY	282.00
04/13/23	630548	SCHOOL SPECIALTY	204.00
04/13/23	630548	SCHOOL SPECIALTY	354.45
04/13/23	630548	SCHOOL SPECIALTY	354.45
04/13/23	630548	SCHOOL SPECIALTY	354.45
04/13/23	630548	SCHOOL SPECIALTY	47.88
04/13/23	630548	SCHOOL SPECIALTY	73.56
04/13/23	630548	SCHOOL SPECIALTY	31.44
04/13/23	630548	SCHOOL SPECIALTY	38.62
04/13/23	630548	SCHOOL SPECIALTY	15.58
04/13/23	630548	SCHOOL SPECIALTY	42.20
04/13/23	630548	SCHOOL SPECIALTY	88.14
04/13/23	630549	SCREEN2SCREEN, INC	1,550.00
04/13/23	630550	ANGELA LOUISE SEAGR	251.70
04/13/23	630551	ST OF MI DTMB-DHHS	180,788.55
04/13/23	630552	T MOBILE USA INC	653.35
04/13/23	630552	T MOBILE USA INC	1,300.00
04/13/23	630552	T MOBILE USA INC	1,300.00
04/13/23	630552	T MOBILE USA INC	2,648.35
04/13/23	630553	THE ASIA SOCIETY	500.00
04/13/23	630554	R A DINKEL & ASSOCI	239.21
04/13/23	630554	R A DINKEL & ASSOCI	244.55
04/13/23	630554	R A DINKEL & ASSOCI	26.70
04/13/23	630554	R A DINKEL & ASSOCI	101.46
04/13/23	630554	R A DINKEL & ASSOCI	46.99
04/13/23	630555	THE WATER STORE INC	20.00
04/13/23	630556	THRUN LAW FIRM, P.C	10,732.51
04/13/23	630556	THRUN LAW FIRM, P.C	6,383.58
04/13/23	630556	THRUN LAW FIRM, P.C	1,153.75
04/13/23	630556	THRUN LAW FIRM, P.C	150.00
04/13/23	630556	V THRUN LAW FIRM, P.C	-10,732.51

04/13/23	630556	V	THRUN LAW FIRM, P.C	-6,383.58
04/13/23	630556	V	THRUN LAW FIRM, P.C	-1,153.75
04/13/23	630556	V	THRUN LAW FIRM, P.C	-150.00
04/13/23	630557		BLUUM OF MINNESOTA	35,060.52
04/13/23	630557		BLUUM OF MINNESOTA	15,664.00
04/13/23	630558		FOLLETT CONTENT SOL	893.59
04/13/23	630558		FOLLETT CONTENT SOL	1,225.23
04/13/23	630558		FOLLETT CONTENT SOL	449.21
04/13/23	630558		FOLLETT CONTENT SOL	196.80
04/13/23	630558		FOLLETT CONTENT SOL	10.85
04/13/23	630558		FOLLETT CONTENT SOL	1,582.18
04/13/23	630558		FOLLETT CONTENT SOL	122.70
04/13/23	630558		FOLLETT CONTENT SOL	123.27
04/13/23	630558		FOLLETT CONTENT SOL	375.87
04/13/23	630558		FOLLETT CONTENT SOL	343.28
04/13/23	630559		JESSICA DANIELLE TR	26.66
04/13/23	630561		VERIZON WIRELESS-LA	2,899.34
04/13/23	630562		WASTE MANAGEMENT	270.21
04/13/23	630563		WINDSTREAM	10,157.85
04/13/23	630564		HEATHER MAE BILLS	364.31
04/13/23	630564		HEATHER MAE BILLS	59.54
04/13/23	630565		CHARLESTON ROGERS	49.50
04/13/23	630566		THRUN LAW FIRM, P.C	10,732.51
04/13/23	630566		THRUN LAW FIRM, P.C	3,683.58
04/13/23	630566		THRUN LAW FIRM, P.C	1,153.75
04/13/23	630566		THRUN LAW FIRM, P.C	150.00
04/13/23	630525		LJ TRUMBLE BUILDERS	1,800.00
04/13/23	630471		AARON'S PLUMBING &	31,522.00
04/13/23	630476		BERGMANN ASSOCIATES	91,097.50
04/13/23	630476		BERGMANN ASSOCIATES	11,880.00
04/13/23	630476		BERGMANN ASSOCIATES	6,615.00
04/13/23	630476		BERGMANN ASSOCIATES	1,280.00
04/13/23	630475		BARTON MALOW BUILDE	2,403.13
04/13/23	630496		ENVIRONMENTAL RESOU	1,844.67
04/13/23	630496		ENVIRONMENTAL RESOU	1,846.54
04/13/23	630496		ENVIRONMENTAL RESOU	938.29
04/13/23	630496		ENVIRONMENTAL RESOU	939.23
04/13/23	630496		ENVIRONMENTAL RESOU	938.29
04/13/23	630496		ENVIRONMENTAL RESOU	939.23
04/13/23	630539		PLANTE & MORAN CRES	22,798.68
04/13/23	630541		POWERSCHOOL GROUP L	21,055.00
04/13/23	630466		CENTENNIAL ELECTRIC	29,869.00
04/13/23	630467		LAUX CONSTRUCTION,	46,596.00
04/13/23	630468		NILES CONSTRUCTION	553.00
04/13/23	630468		NILES CONSTRUCTION	2,444.00
04/13/23	630469		OTIS ELEVATOR COMPA	9,026.50
04/13/23	630542		RYAN'S REFRIGERATIO	205.80

04/13/23	630560	ULINE	441.00
04/13/23	630560	ULINE	25.62
04/14/23	V100491	AMANDA KAY VALDEZ	725.00
04/14/23	V100492	AMANDA MARTINEZ	750.00
04/14/23	V100493	AMBER LYNN ROCKWELL	700.00
04/14/23	V100494	ANDREA CHRISTINA GA	725.00
04/14/23	V100495	CAPITAL MEMORIES, L	725.00
04/14/23	V100496	ARIANNA SALINAS	730.00
04/14/23	V100497	AUDRA KELLY	78.00
04/14/23	V100497	AUDRA KELLY	780.00
04/14/23	V100498	CURT ALAN BARNUM	568.11
04/14/23	V100499	BENJAMIN O SHULDINE	669.24
04/14/23	V100500	CHARLOTTE ZIELKE	1,236.38
04/14/23	V100501	DANIKA FYAN	198.00
04/14/23	V100502	DBI BUSINESS INTERI	99.00
04/14/23	V100502	DBI BUSINESS INTERI	68.84
04/14/23	V100502	DBI BUSINESS INTERI	-204.71
04/14/23	V100502	DBI BUSINESS INTERI	204.71
04/14/23	V100502	DBI BUSINESS INTERI	60.98
04/14/23	V100502	DBI BUSINESS INTERI	131.99
04/14/23	V100502	DBI BUSINESS INTERI	198.00
04/14/23	V100502	DBI BUSINESS INTERI	76.20
04/14/23	V100502	DBI BUSINESS INTERI	840.00
04/14/23	V100502	DBI BUSINESS INTERI	9,330.00
04/14/23	V100502	DBI BUSINESS INTERI	9.59
04/14/23	V100502	DBI BUSINESS INTERI	1,417.62
04/14/23	V100502	DBI BUSINESS INTERI	65.98
04/14/23	V100502	DBI BUSINESS INTERI	472.95
04/14/23	V100502	DBI BUSINESS INTERI	1,202.23
04/14/23	V100502	DBI BUSINESS INTERI	35.63
04/14/23	V100503	DEAN TRANSPORTATION	2,907.50
04/14/23	V100503	DEAN TRANSPORTATION	51,992.50
04/14/23	V100503	DEAN TRANSPORTATION	149.63
04/14/23	V100503	DEAN TRANSPORTATION	409.01
04/14/23	V100503	DEAN TRANSPORTATION	306.18
04/14/23	V100503	DEAN TRANSPORTATION	634.88
04/14/23	V100503	DEAN TRANSPORTATION	414.21
04/14/23	V100503	DEAN TRANSPORTATION	1,140.96
04/14/23	V100503	DEAN TRANSPORTATION	264.59
04/14/23	V100503	DEAN TRANSPORTATION	269.79
04/14/23	V100503	DEAN TRANSPORTATION	1,083.19
04/14/23	V100504	FAYE EVANS	750.00
04/14/23	V100505	HORFORD HOOPS PLUS	2,500.00
04/14/23	V100506	KELLEY LINE	3,600.00
04/14/23	V100507	KIERSTEN FOX	3,420.00
04/14/23	V100508	KRISTINA SUE EKLUND	71.98
04/14/23	V100509	LORNA STRIEFF	148.50

04/14/23	V100510	CHAQUAN D LOVE	39.95
04/14/23	V100511	LYNDSEA MARIE LOUCK	1,050.00
04/14/23	V100511	LYNDSEA MARIE LOUCK	1,200.00
04/14/23	V100512	MALLORIE POLLOK	150.00
04/14/23	V100513	MARTINA MERCHANT	700.00
04/14/23	V100514	ROSE MELISSA POMPEE	725.00
04/14/23	V100515	SELINA HERRERA	560.00
04/14/23	V100516	SUSAN Q LYNN	38.65
04/14/23	V100517	TAEOR MEDINA	700.00
04/14/23	V100518	TAYLOR BALLARD	675.00
04/14/23	V100519	TAYLOR JONES	1,200.00
04/14/23	V100520	TERESA LOUISE EBRIG	590.00
04/14/23	V100521	TIFFANY JONES	725.00
04/14/23	V100522	ALEX WIDNER	148.50
04/14/23	V100523	ALLISON COUTURIER	148.50
04/19/23	V100524	GENEVIEVE NGO	760.00
04/20/23	630567	INDEPENDENT BANK	200.00
04/20/23	630568	MIDLAND FUNDING, LL	236.70
04/20/23	630569	LAFCU	125.00
04/20/23	630570	DAIMLER CRYSTAL FIN	2,095.59
04/20/23	630571	FLORIDA STATE DISBU	53.08
04/20/23	630572	FOLEY BARBARA	2,383.71
04/20/23	630573	STANDING CHAPTER 13	188.95
04/20/23	630574	FLORIDA STATE DISBU	60.09
04/20/23	630575	FOLEY BARBARA	636.92
04/20/23	630576	INDEPENDENT BANK	400.00
04/20/23	630577	STANDING CHAPTER 13	188.95
04/20/23	630578	V CREDIT ACCEPTANCE C	-42.34
04/20/23	630578	CREDIT ACCEPTANCE C	42.34
04/20/23	630579	ABDUL SAMAD SAKHRA	860.00
04/20/23	630580	AMERICAN RENTALS IN	206.00
04/20/23	630581	AMPLIFY EDUCATION,	2,172.80
04/20/23	630582	SHARI L APOL	4.42
04/20/23	630582	SHARI L APOL	4.42
04/20/23	630582	SHARI L APOL	4.42
04/20/23	630582	SHARI L APOL	4.43
04/20/23	630583	ARIEL RODRIGUEZ PEN	310.50
04/20/23	630584	ASHLEY ALLISON	400.00
04/20/23	630586	BAWI CIN PAR	160.00
04/20/23	630587	BILAL NOORI	80.00
04/20/23	630588	DAVID MICHAEL BILLS	228.33
04/20/23	630590	BSN SPORTS LLC	745.00
04/20/23	630591	BULLSEYE TELECOM IN	3,813.62
04/20/23	630593	CAMERON COLLINS	1,161.00
04/20/23	630594	CAPITAL AREA MICHIG	864.03
04/20/23	630594	CAPITAL AREA MICHIG	86.56
04/20/23	630595	CAROL ANN BRIGHAM	400.00

04/20/23	630596	CAROLINA BIOLOGICAL	10.25
04/20/23	630596	CAROLINA BIOLOGICAL	40.80
04/20/23	630596	CAROLINA BIOLOGICAL	17.47
04/20/23	630597	CDWG	180.49
04/20/23	630597	CDWG	1,207.15
04/20/23	630598	CLINTON COUNTY RESA	700.00
04/20/23	630599	CLINTON VETERINARY	550.29
04/20/23	630599	CLINTON VETERINARY	773.65
04/20/23	630600	CULLIGAN WATER COND	51.75
04/20/23	630600	CULLIGAN WATER COND	51.75
04/20/23	630601	DELL MARKETING LP	2,401.12
04/20/23	630602	DETROIT INSTITUTE O	235.00
04/20/23	630603	ERICA PRYOR	400.00
04/20/23	630604	V ERIN CLAIRE LAUREL	-95.00
04/20/23	630604	ERIN CLAIRE LAUREL	95.00
04/20/23	630605	FAMILY FARM AND HOM	93.60
04/20/23	630605	FAMILY FARM AND HOM	285.14
04/20/23	630606	FLAT OUT GRAPHICS	2,149.00
04/20/23	630606	FLAT OUT GRAPHICS	261.00
04/20/23	630607	GOODWILL INDUSTRIES	18.45
04/20/23	630607	GOODWILL INDUSTRIES	39.95
04/20/23	630607	GOODWILL INDUSTRIES	41.94
04/20/23	630608	GORDON CONSTRUCTION	10,700.00
04/20/23	630609	GORDON FOOD SERVICE	93.67
04/20/23	630610	GORDON FOOD SERVICE	439.28
04/20/23	630611	GREAT LAKES ENERGY	2,749.19
04/20/23	630612	GUILLERMO LOPEZ	487.40
04/20/23	630613	GUNTORPE PLUMBING	126,956.25
04/20/23	630614	HIGHSCOPE EDUCATION	86.00
04/20/23	630614	HIGHSCOPE EDUCATION	43.00
04/20/23	630614	HIGHSCOPE EDUCATION	43.00
04/20/23	630614	HIGHSCOPE EDUCATION	31.00
04/20/23	630614	HIGHSCOPE EDUCATION	43.00
04/20/23	630614	HIGHSCOPE EDUCATION	366.00
04/20/23	630614	HIGHSCOPE EDUCATION	9.99
04/20/23	630615	UNAA SHANTYLL HOLIN	84.38
04/20/23	630616	HOLT HIGH SCHOOL AT	75.00
04/20/23	630617	IIRP	1,270.75
04/20/23	630617	IIRP	1,270.75
04/20/23	630617	IIRP	1,275.00
04/20/23	630617	IIRP	76.34
04/20/23	630618	J & P MICHIGAN EVAL	3,375.00
04/20/23	630619	JOSTENS	2,394.95
04/20/23	630620	KAMERON WALLACE	320.00
04/20/23	630621	KAREN A MAAS	2.49
04/20/23	630621	KAREN A MAAS	7.47
04/20/23	630621	KAREN A MAAS	19.91



04/20/23	630621		KAREN A MAAS	19.91
04/20/23	630622	V	KWAME ALEXANDER PRO	-10,000.00
04/20/23	630622	V	KWAME ALEXANDER PRO	-20,000.00
04/20/23	630622		KWAME ALEXANDER PRO	10,000.00
04/20/23	630622		KWAME ALEXANDER PRO	20,000.00
04/20/23	630623		KWIK CAR WASH	26.00
04/20/23	630624		LAKWOOD HIGH SCHOO	200.00
04/20/23	630625		LOWE'S HOME IMPROVE	325.03
04/20/23	630625		LOWE'S HOME IMPROVE	433.37
04/20/23	630626		LOY NORRIX HIGH SCH	87.50
04/20/23	630626		LOY NORRIX HIGH SCH	87.50
04/20/23	630627		MASSIVE MEMORIES LL	400.00
04/20/23	630627		MASSIVE MEMORIES LL	50.00
04/20/23	630629		MICHWAVE TECHNOLOGI	350.00
04/20/23	630630		MIDWEST SCHOOL SHOW	550.00
04/20/23	630632		MSU-DAIRY STORE	176.00
04/20/23	630633		MSU-OFFICE OF K-12	25,000.00
04/20/23	630633		MSU-OFFICE OF K-12	25,000.00
04/20/23	630633		MSU-OFFICE OF K-12	50,000.00
04/20/23	630633		MSU-OFFICE OF K-12	25,000.00
04/20/23	630634		OTTAWA HILLS HIGH S	200.00
04/20/23	630635		PAMELA SCHAFER-BROW	316.50
04/20/23	630637		PRAIRIE CREEK VETER	352.00
04/20/23	630638		RANDY JASON CUSACK	293.18
04/20/23	630639		SCHOOL SPECIALTY	161.68
04/20/23	630639		SCHOOL SPECIALTY	245.60
04/20/23	630639		SCHOOL SPECIALTY	6.80
04/20/23	630639		SCHOOL SPECIALTY	3.60
04/20/23	630639		SCHOOL SPECIALTY	222.10
04/20/23	630639		SCHOOL SPECIALTY	99.70
04/20/23	630639		SCHOOL SPECIALTY	99.28
04/20/23	630639		SCHOOL SPECIALTY	63.76
04/20/23	630639		SCHOOL SPECIALTY	368.40
04/20/23	630639		SCHOOL SPECIALTY	58.20
04/20/23	630639		SCHOOL SPECIALTY	205.04
04/20/23	630639		SCHOOL SPECIALTY	67.20
04/20/23	630639		SCHOOL SPECIALTY	45.00
04/20/23	630639		SCHOOL SPECIALTY	7.00
04/20/23	630639		SCHOOL SPECIALTY	258.00
04/20/23	630640		ST OF MI MNGMT & BU	0.34
04/20/23	630640		ST OF MI MNGMT & BU	46.15
04/20/23	630641		STAPLES CONTRACT &	117.48
04/20/23	630643		STATE OF MICHIGAN	34.00
04/20/23	630644		STATE OF MICHIGAN	34.00
04/20/23	630645		STATE OF MICHIGAN	34.00
04/20/23	630646		STATE OF MICHIGAN	34.00
04/20/23	630647		STATE OF MICHIGAN	34.00

04/20/23	630648	STATE OF MICHIGAN	34.00
04/20/23	630649	STATE OF MICHIGAN	34.00
04/20/23	630650	STATE OF MICHIGAN	34.00
04/20/23	630653	TEAM FINANCIAL GROU	65.87
04/20/23	630653	TEAM FINANCIAL GROU	23.31
04/20/23	630653	TEAM FINANCIAL GROU	23.48
04/20/23	630653	TEAM FINANCIAL GROU	211.69
04/20/23	630653	TEAM FINANCIAL GROU	77.70
04/20/23	630653	TEAM FINANCIAL GROU	604.34
04/20/23	630653	TEAM FINANCIAL GROU	353.97
04/20/23	630653	TEAM FINANCIAL GROU	56.12
04/20/23	630653	TEAM FINANCIAL GROU	233.10
04/20/23	630653	TEAM FINANCIAL GROU	132.87
04/20/23	630653	TEAM FINANCIAL GROU	370.37
04/20/23	630653	TEAM FINANCIAL GROU	299.84
04/20/23	630653	TEAM FINANCIAL GROU	42.65
04/20/23	630653	TEAM FINANCIAL GROU	215.83
04/20/23	630653	TEAM FINANCIAL GROU	483.47
04/20/23	630653	TEAM FINANCIAL GROU	189.93
04/20/23	630653	TEAM FINANCIAL GROU	25.90
04/20/23	630653	TEAM FINANCIAL GROU	146.77
04/20/23	630653	TEAM FINANCIAL GROU	416.39
04/20/23	630653	TEAM FINANCIAL GROU	172.67
04/20/23	630653	TEAM FINANCIAL GROU	175.09
04/20/23	630653	TEAM FINANCIAL GROU	176.98
04/20/23	630653	TEAM FINANCIAL GROU	28.47
04/20/23	630653	TEAM FINANCIAL GROU	28.47
04/20/23	630653	TEAM FINANCIAL GROU	103.60
04/20/23	630653	TEAM FINANCIAL GROU	107.92
04/20/23	630653	TEAM FINANCIAL GROU	662.00
04/20/23	630653	TEAM FINANCIAL GROU	60.43
04/20/23	630653	TEAM FINANCIAL GROU	63.54
04/20/23	630653	TEAM FINANCIAL GROU	246.92
04/20/23	630653	TEAM FINANCIAL GROU	318.66
04/20/23	630653	TEAM FINANCIAL GROU	25.90
04/20/23	630653	TEAM FINANCIAL GROU	88.23
04/20/23	630653	TEAM FINANCIAL GROU	221.10
04/20/23	630653	TEAM FINANCIAL GROU	91.69
04/20/23	630653	TEAM FINANCIAL GROU	77.70
04/20/23	630653	TEAM FINANCIAL GROU	274.02
04/20/23	630653	TEAM FINANCIAL GROU	376.33
04/20/23	630653	TEAM FINANCIAL GROU	491.15
04/20/23	630653	TEAM FINANCIAL GROU	276.27
04/20/23	630653	TEAM FINANCIAL GROU	86.33
04/20/23	630653	TEAM FINANCIAL GROU	12.95
04/20/23	630653	TEAM FINANCIAL GROU	371.24
04/20/23	630653	TEAM FINANCIAL GROU	743.68

04/20/23	630653	TEAM FINANCIAL GROU	34.97
04/20/23	630653	TEAM FINANCIAL GROU	129.33
04/20/23	630653	TEAM FINANCIAL GROU	482.35
04/20/23	630653	TEAM FINANCIAL GROU	221.10
04/20/23	630653	TEAM FINANCIAL GROU	39.97
04/20/23	630653	TEAM FINANCIAL GROU	69.07
04/20/23	630653	TEAM FINANCIAL GROU	12.95
04/20/23	630653	TEAM FINANCIAL GROU	185.79
04/20/23	630653	TEAM FINANCIAL GROU	274.02
04/20/23	630653	TEAM FINANCIAL GROU	246.92
04/20/23	630653	TEAM FINANCIAL GROU	141.16
04/20/23	630653	TEAM FINANCIAL GROU	442.20
04/20/23	630653	TEAM FINANCIAL GROU	141.16
04/20/23	630653	TEAM FINANCIAL GROU	485.71
04/20/23	630653	TEAM FINANCIAL GROU	255.55
04/20/23	630653	TEAM FINANCIAL GROU	21.24
04/20/23	630653	TEAM FINANCIAL GROU	30.56
04/20/23	630654	TELEAH PAYNE	855.00
04/20/23	630655	TRESOR KASHINDI	160.00
04/20/23	630656	LEXIA VOYAGER SOPRI	452.00
04/20/23	630656	LEXIA VOYAGER SOPRI	345.00
04/20/23	630656	LEXIA VOYAGER SOPRI	79.70
04/20/23	V100566	ME2U PROMOTIONS, LL	2,172.50
04/20/23	630585	COPPERTOP ENTERPRIS	18,189.00
04/20/23	630589	BORNOR RESTORATIONS	86,642.90
04/20/23	630628	MICHAEL BROCK'S TRE	5,600.00
04/20/23	630636	PERFORMANCE CONTRAC	3,240.00
04/20/23	630642	STAR FLOORING INC	1,790.00
04/20/23	630592	C&A ENGINEERS LLC	6,480.00
04/20/23	630601	DELL MARKETING LP	57,250.00
04/20/23	630631	MIKE KELLY LLC	367.05
04/20/23	630631	MIKE KELLY LLC	375.00
04/20/23	630653	TEAM FINANCIAL GROU	75.28
04/21/23	V100525	7C LINGO LLC	934.27
04/21/23	V100525	7C LINGO LLC	300.00
04/21/23	V100526	ALYSSA RENEE STEPTE	265.25
04/21/23	V100527	AMANDA NEIBAUER	400.00
04/21/23	V100528	ANDREA NGUYEN	400.00
04/21/23	V100529	ANTHONY MICHAEL GRE	364.50
04/21/23	V100530	ARRON DAVIS	1,440.00
04/21/23	V100531	BARYAMES	578.20
04/21/23	V100532	BRADLEY SAMPSON	749.61
04/21/23	V100532	BRADLEY SAMPSON	1,672.89
04/21/23	V100533	CENTRAL MICHIGAN PA	1,560.00
04/21/23	V100535	DBI BUSINESS INTERI	148.30
04/21/23	V100535	DBI BUSINESS INTERI	236.58
04/21/23	V100535	DBI BUSINESS INTERI	188.32

04/21/23	V100535	DBI BUSINESS INTERI	510.00
04/21/23	V100535	DBI BUSINESS INTERI	250.00
04/21/23	V100535	DBI BUSINESS INTERI	500.00
04/21/23	V100535	DBI BUSINESS INTERI	90.00
04/21/23	V100535	DBI BUSINESS INTERI	405.00
04/21/23	V100535	DBI BUSINESS INTERI	85.99
04/21/23	V100535	DBI BUSINESS INTERI	10.78
04/21/23	V100535	DBI BUSINESS INTERI	64.99
04/21/23	V100535	DBI BUSINESS INTERI	163.24
04/21/23	V100535	DBI BUSINESS INTERI	204.71
04/21/23	V100535	DBI BUSINESS INTERI	15.74
04/21/23	V100535	DBI BUSINESS INTERI	53.99
04/21/23	V100535	DBI BUSINESS INTERI	101.90
04/21/23	V100535	DBI BUSINESS INTERI	224.95
04/21/23	V100535	DBI BUSINESS INTERI	53.79
04/21/23	V100535	DBI BUSINESS INTERI	57.92
04/21/23	V100535	DBI BUSINESS INTERI	41.96
04/21/23	V100535	DBI BUSINESS INTERI	56.18
04/21/23	V100535	DBI BUSINESS INTERI	1,349.70
04/21/23	V100535	DBI BUSINESS INTERI	1,965.12
04/21/23	V100535	DBI BUSINESS INTERI	1,536.87
04/21/23	V100535	DBI BUSINESS INTERI	-204.71
04/21/23	V100535	DBI BUSINESS INTERI	204.71
04/21/23	V100535	DBI BUSINESS INTERI	18,810.00
04/21/23	V100535	DBI BUSINESS INTERI	4,950.00
04/21/23	V100535	DBI BUSINESS INTERI	-204.71
04/21/23	V100536	D'CARLO MANUEL	410.00
04/21/23	V100537	DIONNA HOUSTON	1,600.00
04/21/23	V100538	EZEKIEL GLOVER	1,600.00
04/21/23	V100539	AQUA SYSTEMS LLC	30.00
04/21/23	V100539	AQUA SYSTEMS LLC	52.55
04/21/23	V100539	AQUA SYSTEMS LLC	39.05
04/21/23	V100539	AQUA SYSTEMS LLC	0.30
04/21/23	V100540	HEATHER MAE GUERRA	170.96
04/21/23	V100541	LITERACY RESOURCES	7,840.00
04/21/23	V100541	LITERACY RESOURCES	6,027.00
04/21/23	V100541	LITERACY RESOURCES	5,772.00
04/21/23	V100541	LITERACY RESOURCES	490.98
04/21/23	V100542	JAMES BROWN	1,600.00
04/21/23	V100543	JAMES FOSTER	666.60
04/21/23	V100544	JAMES P RADICK	400.00
04/21/23	V100545	KATHERINE FLANIGAN	400.00
04/21/23	V100546	KEEGAN STITT	840.00
04/21/23	V100547	LIVE INSPIRED LLC	7.00
04/21/23	V100547	LIVE INSPIRED LLC	7.00
04/21/23	V100547	LIVE INSPIRED LLC	7.00
04/21/23	V100547	LIVE INSPIRED LLC	7.00

04/21/23	V100547	LIVE INSPIRED LLC	81.00
04/21/23	V100547	LIVE INSPIRED LLC	81.00
04/21/23	V100547	LIVE INSPIRED LLC	81.00
04/21/23	V100547	LIVE INSPIRED LLC	81.00
04/21/23	V100547	LIVE INSPIRED LLC	912.00
04/21/23	V100547	LIVE INSPIRED LLC	912.00
04/21/23	V100547	LIVE INSPIRED LLC	912.00
04/21/23	V100547	LIVE INSPIRED LLC	912.00
04/21/23	V100548	LUCAS BARNER	1,600.00
04/21/23	V100549	LUIS SALINAS	1,600.00
04/21/23	V100550	MADELINE KORTE	400.00
04/21/23	V100551	MALIK MACK	975.00
04/21/23	V100552	INSTRUCTIONAL EMPOW	8,250.00
04/21/23	V100553	MONEYBALL SPORTSWEA	2,430.00
04/21/23	V100554	SAMANTHA KISH	400.00
04/21/23	V100555	SHAIN SHANNON	295.00
04/21/23	V100557	SODEXOMAGIC, LLC	82,783.37
04/21/23	V100558	TERRANCE COOPER	975.00
04/21/23	V100559	TESS ELISABETH KAYS	50.04
04/21/23	V100561	BLUUM OF MINNESOTA	456.75
04/21/23	V100561	BLUUM OF MINNESOTA	3,187.32
04/21/23	V100561	BLUUM OF MINNESOTA	193.37
04/21/23	V100561	BLUUM OF MINNESOTA	224.99
04/21/23	V100561	BLUUM OF MINNESOTA	1,428.52
04/21/23	V100561	BLUUM OF MINNESOTA	150.00
04/21/23	V100561	BLUUM OF MINNESOTA	6,374.64
04/21/23	V100561	BLUUM OF MINNESOTA	1,424.00
04/21/23	V100561	BLUUM OF MINNESOTA	2,857.04
04/21/23	V100562	FOLLETT CONTENT SOL	374.41
04/21/23	V100563	TRAEJAN ASHLEY	1,600.00
04/21/23	V100564	VOORHEES CENTER OF	4,687.50
04/21/23	V100565	VSC INC	778.00
04/21/23	V100560	THERON A COE	4,015.39
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,947.96
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,623.30
04/21/23	V100557	SODEXOMAGIC, LLC	46.08
04/21/23	V100557	SODEXOMAGIC, LLC	1,928.46
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,623.30
04/21/23	V100557	SODEXOMAGIC, LLC	107.52
04/21/23	V100557	SODEXOMAGIC, LLC	3,895.92
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,298.64

04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,947.96
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,298.64
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	2,272.62
04/21/23	V100557	SODEXOMAGIC, LLC	107.52
04/21/23	V100557	SODEXOMAGIC, LLC	3,895.92
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,623.30
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,947.96
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	2,597.28
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,623.30
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	2,272.62
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	324.66
04/21/23	V100557	SODEXOMAGIC, LLC	53.76
04/21/23	V100557	SODEXOMAGIC, LLC	1,298.64
04/21/23	V100557	SODEXOMAGIC, LLC	565,591.79
04/27/23	630657	MEA FINANCIAL SERVI	804.35
04/27/23	630658	ALMA HIGH ATHLETICS	115.00
04/27/23	630658	ALMA HIGH ATHLETICS	115.00
04/27/23	630659	ANTONE, CASAGRANDE	1,700.00
04/27/23	630660	ARCHITECHTURAL SYST	715.00
04/27/23	630661	BENJAMIN JANZEN	420.00
04/27/23	630662	BESCO WATER TREATME	39.50
04/27/23	630663	BINDER PARK ZOO	738.00
04/27/23	630664	BOOKSOURCE	9,367.46
04/27/23	630666	BOYNTON FIRE SAFETY	250.00
04/27/23	630666	BOYNTON FIRE SAFETY	250.00
04/27/23	630666	BOYNTON FIRE SAFETY	250.00
04/27/23	630666	BOYNTON FIRE SAFETY	260.00
04/27/23	630666	BOYNTON FIRE SAFETY	270.00
04/27/23	630666	BOYNTON FIRE SAFETY	270.00
04/27/23	630666	BOYNTON FIRE SAFETY	270.00
04/27/23	630666	BOYNTON FIRE SAFETY	285.00
04/27/23	630666	BOYNTON FIRE SAFETY	305.00
04/27/23	630666	BOYNTON FIRE SAFETY	320.00
04/27/23	630666	BOYNTON FIRE SAFETY	360.00

04/27/23	630666	BOYNTON FIRE SAFETY	400.00
04/27/23	630666	BOYNTON FIRE SAFETY	435.00
04/27/23	630666	BOYNTON FIRE SAFETY	450.00
04/27/23	630666	BOYNTON FIRE SAFETY	580.00
04/27/23	630666	BOYNTON FIRE SAFETY	640.00
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04/27/23	630666	BOYNTON FIRE SAFETY	2,260.00
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04/27/23	630666	BOYNTON FIRE SAFETY	160.00
04/27/23	630666	BOYNTON FIRE SAFETY	160.00
04/27/23	630666	BOYNTON FIRE SAFETY	160.00
04/27/23	630666	BOYNTON FIRE SAFETY	170.00
04/27/23	630666	BOYNTON FIRE SAFETY	220.00
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04/27/23	630666	BOYNTON FIRE SAFETY	250.00
04/27/23	630667	BROTHER INTERNATION	41.34
04/27/23	630668	BSN SPORTS LLC	72.09
04/27/23	630668	BSN SPORTS LLC	1,213.00
04/27/23	630668	BSN SPORTS LLC	1,296.70
04/27/23	630668	BSN SPORTS LLC	2,024.28
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04/27/23	630668	BSN SPORTS LLC	12.36
04/27/23	630668	BSN SPORTS LLC	53.28
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04/27/23	630668	BSN SPORTS LLC	17.18
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04/27/23	630668	BSN SPORTS LLC	61.59
04/27/23	630668	BSN SPORTS LLC	61.59
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04/27/23	630668	BSN SPORTS LLC	381.94
04/27/23	630670	CASIE	950.00

04/27/23	630670	CASIE	950.00
04/27/23	630670	CASIE	950.00
04/27/23	630670	CASIE	950.00
04/27/23	630671	CHARLESTON ROGERS	99.00
04/27/23	630673	CORUNNA HIGH SCHOOL	100.00
04/27/23	630673	CORUNNA HIGH SCHOOL	100.00
04/27/23	630674	CULLIGAN WATER COND	53.75
04/27/23	630675	DANCING WITH THE NO	1,771.00
04/27/23	630675	DANCING WITH THE NO	2,729.00
04/27/23	630676	DELL MARKETING LP	1,934.56
04/27/23	630676	DELL MARKETING LP	1,934.56
04/27/23	630676	DELL MARKETING LP	3,869.12
04/27/23	630676	DELL MARKETING LP	967.28
04/27/23	630677	DISPLAYS2GO	283.96
04/27/23	630677	DISPLAYS2GO	13.95
04/27/23	630678	FLORES & ASSOCIATES	3,652.00
04/27/23	630679	EDPUZZLE, INC.	1,500.00
04/27/23	630679	EDPUZZLE, INC.	202.00
04/27/23	630679	EDPUZZLE, INC.	901.00
04/27/23	630680	ELLIE ROBINSON	198.00
04/27/23	630681	EXPLORE LEARNING	3,295.00
04/27/23	630682	FD HAYES ELECTRIC C	2,880.00
04/27/23	630683	FLINN SCIENTIFIC IN	9.76
04/27/23	630683	FLINN SCIENTIFIC IN	321.60
04/27/23	630683	FLINN SCIENTIFIC IN	15.75
04/27/23	630683	FLINN SCIENTIFIC IN	34.72
04/27/23	630683	FLINN SCIENTIFIC IN	41.88
04/27/23	630684	GABRIELLA DIXON	693.00
04/27/23	630685	GANDER PUBLISHING I	519.40
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	520.36
04/27/23	630685	GANDER PUBLISHING I	1,039.76
04/27/23	630685	GANDER PUBLISHING I	1,040.73
04/27/23	630685	GANDER PUBLISHING I	1,040.73
04/27/23	630685	GANDER PUBLISHING I	1,560.71
04/27/23	630685	GANDER PUBLISHING I	1,561.09
04/27/23	630685	GANDER PUBLISHING I	1,561.09
04/27/23	630685	GANDER PUBLISHING I	1,561.09
04/27/23	630685	GANDER PUBLISHING I	2,081.45
04/27/23	630685	GANDER PUBLISHING I	2,081.45
04/27/23	630685	GANDER PUBLISHING I	2,081.45
04/27/23	630685	GANDER PUBLISHING I	2,081.49
04/27/23	630685	GANDER PUBLISHING I	4,162.91
04/27/23	630685	GANDER PUBLISHING I	2,497.51



04/27/23	630686	GOODWILL INDUSTRIES	19.97
04/27/23	630686	GOODWILL INDUSTRIES	21.97
04/27/23	630686	GOODWILL INDUSTRIES	43.94
04/27/23	630686	GOODWILL INDUSTRIES	47.92
04/27/23	630686	GOODWILL INDUSTRIES	47.93
04/27/23	630686	GOODWILL INDUSTRIES	80.36
04/27/23	630687	GORDON FOOD SERVICE	161.75
04/27/23	630687	GORDON FOOD SERVICE	172.71
04/27/23	630688	HC BERGER	72.00
04/27/23	630689	HENRY FORD MUSEUM &	990.00
04/27/23	630690	IB NORTH AMERICA	450.00
04/27/23	630691	IMPACT SPORTS PERFO	1,608.00
04/27/23	630692	INGRAM BOOK CO	469.81
04/27/23	630692	INGRAM BOOK CO	1,532.98
04/27/23	630693	INSTRUCTIONAL COACH	2,650.00
04/27/23	630694	ITHACA HIGH SCHOOL	100.00
04/27/23	630694	ITHACA HIGH SCHOOL	100.00
04/27/23	630695	JESSICA DANIELLE TR	0.98
04/27/23	630695	JESSICA DANIELLE TR	1.46
04/27/23	630695	JESSICA DANIELLE TR	1.81
04/27/23	630695	JESSICA DANIELLE TR	2.88
04/27/23	630695	JESSICA DANIELLE TR	3.86
04/27/23	630695	JESSICA DANIELLE TR	8.66
04/27/23	630696	JOHN WHEELER	1,072.50
04/27/23	630697	JOSH HORFORD	792.00
04/27/23	630698	JOSTENS	12.40
04/27/23	630699	KALAMAZOO CENTRAL A	150.00
04/27/23	630699	KALAMAZOO CENTRAL A	150.00
04/27/23	630700	KALAMAZOO LOY NORRI	150.00
04/27/23	630700	KALAMAZOO LOY NORRI	100.00
04/27/23	630701	KIDS READ NOW INC	208,776.42
04/27/23	630701	KIDS READ NOW INC	6,739.04
04/27/23	630702	LANDSCAPE IMPRESSIO	1,992.50
04/27/23	630703	LARRY TURNBOW	792.00
04/27/23	630704	LCC-STUDENT FINANCE	974.91
04/27/23	630705	LOGISOFT COMPUTER P	123.00
04/27/23	630705	LOGISOFT COMPUTER P	246.00
04/27/23	630706	MACEY BEYERLEIN	99.00
04/27/23	630707	MCGRAW MULTIMEDIA	8,333.00
04/27/23	630708	MENTORING SERVICES	2,692.00
04/27/23	630710	MOOVILLE CREAMERY I	240.50
04/27/23	630711	NATHANAEL J GATLIN	298.50
04/27/23	630712	PAMELA A DAVIS	129.38
04/27/23	630713	PAUL H BROOKES PUBL	355.50
04/27/23	630714	PECKHAM VOCATIONAL	4,803.23
04/27/23	630714	PECKHAM VOCATIONAL	7,528.21
04/27/23	630715	PICTURE ME GAMING A	950.25

04/27/23	630716		PRESIDIO NETWORKED	4,971.00
04/27/23	630716		PRESIDIO NETWORKED	1,657.00
04/27/23	630717		REBEKAH VIVIANNE SI	34.64
04/27/23	630717		REBEKAH VIVIANNE SI	34.63
04/27/23	630717		REBEKAH VIVIANNE SI	34.63
04/27/23	630717		REBEKAH VIVIANNE SI	34.63
04/27/23	630718		THE CADILLAC ROOM	500.00
04/27/23	630718	V	THE CADILLAC ROOM	-500.00
04/27/23	630719		SCHOOL SPECIALTY	188.81
04/27/23	630719		SCHOOL SPECIALTY	159.30
04/27/23	630719		SCHOOL SPECIALTY	90.74
04/27/23	630720		SET-SEG	14,520.80
04/27/23	630721		UNFOLD THE SOUL, IN	5,250.00
04/27/23	630722		VERIZON WIRELESS-LA	2,688.88
04/27/23	630723		WORKHEALTH NORTHWES	1,160.00
04/27/23	630723		WORKHEALTH NORTHWES	1,385.00
04/27/23	630682		FD HAYES ELECTRIC C	1,912.00
04/27/23	630669		C2AE	174.07
04/27/23	630669		C2AE	86,227.80
04/27/23	630672		COMPUTER MGT TECHNO	6,564.00
04/27/23	630709		MIKE KELLY LLC	170.00
04/28/23	630724		CHARLOTTE ZIELKE	1,260.00
04/28/23	630725		CHARLOTTE ZIELKE	78.75
04/28/23	V100567		BENJAMIN O SHULDINE	616.62
04/28/23	V100568		ACCUSHRED LLC	93.50
04/28/23	V100569		ALEX WIDNER	148.50
04/28/23	V100570		ALLISON COUTURIER	297.00
04/28/23	V100571		AMANDA KAY VALDEZ	1,330.00
04/28/23	V100572		AMANDA MARTINEZ	1,350.00
04/28/23	V100573		AMBER LYNN ROCKWELL	1,120.00
04/28/23	V100574		AMBER MATTHEY	650.00
04/28/23	V100574		AMBER MATTHEY	725.00
04/28/23	V100575		ANDREA CHRISTINA GA	1,450.00
04/28/23	V100576		CAPITAL MEMORIES, L	1,450.00
04/28/23	V100577		ARIANNA SALINAS	1,405.00
04/28/23	V100578		AUDRA KELLY	728.00
04/28/23	V100579		BLUEWATER TECHNOLOG	30,812.50
04/28/23	V100580		BRITTNEY WARE	12.06
04/28/23	V100580		BRITTNEY WARE	139.60
04/28/23	V100580		BRITTNEY WARE	1,571.74
04/28/23	V100580		BRITTNEY WARE	2,326.60
04/28/23	V100581	V	CHARLOTTE ZIELKE	-78.75
04/28/23	V100581	V	CHARLOTTE ZIELKE	-1,260.00
04/28/23	V100581		CHARLOTTE ZIELKE	78.75
04/28/23	V100581		CHARLOTTE ZIELKE	1,260.00
04/28/23	V100582		DANIKA FYAN	346.50
04/28/23	V100583		DBI BUSINESS INTERI	110.99

04/28/23	V100583	DBI BUSINESS INTERI	78.36
04/28/23	V100583	DBI BUSINESS INTERI	427.34
04/28/23	V100583	DBI BUSINESS INTERI	171.57
04/28/23	V100584	DEAN TRANSPORTATION	307.91
04/28/23	V100584	DEAN TRANSPORTATION	250.14
04/28/23	V100585	EMMANUAL LINO KAMM	345.05
04/28/23	V100587	FAYE EVANS	1,500.00
04/28/23	V100588	AQUA SYSTEMS LLC	24.00
04/28/23	V100588	AQUA SYSTEMS LLC	30.00
04/28/23	V100588	AQUA SYSTEMS LLC	30.00
04/28/23	V100588	AQUA SYSTEMS LLC	80.05
04/28/23	V100589	GENEVIEVE NGO	1,450.00
04/28/23	V100590	GUNTORPE PLUMBING	101,315.25
04/28/23	V100590	GUNTORPE PLUMBING	24,000.00
04/28/23	V100591	LITERACY RESOURCES	260.00
04/28/23	V100591	LITERACY RESOURCES	5,088.00
04/28/23	V100591	LITERACY RESOURCES	179.20
04/28/23	V100592	HORFORD HOOPS PLUS	2,500.00
04/28/23	V100593	INTL BACCALAUREATE	550.00
04/28/23	V100593	INTL BACCALAUREATE	550.00
04/28/23	V100594	KELLEY LINE	3,600.00
04/28/23	V100595	KIERSTEN FOX	3,825.00
04/28/23	V100596	LAKESHORE LEARNING	115.00
04/28/23	V100596	LAKESHORE LEARNING	17.98
04/28/23	V100596	LAKESHORE LEARNING	45.98
04/28/23	V100596	LAKESHORE LEARNING	11.99
04/28/23	V100596	LAKESHORE LEARNING	24.99
04/28/23	V100596	LAKESHORE LEARNING	39.99
04/28/23	V100596	LAKESHORE LEARNING	34.99
04/28/23	V100596	LAKESHORE LEARNING	47.99
04/28/23	V100596	LAKESHORE LEARNING	29.99
04/28/23	V100596	LAKESHORE LEARNING	14.99
04/28/23	V100596	LAKESHORE LEARNING	27.99
04/28/23	V100596	LAKESHORE LEARNING	29.99
04/28/23	V100596	LAKESHORE LEARNING	27.99
04/28/23	V100596	LAKESHORE LEARNING	65.98
04/28/23	V100596	LAKESHORE LEARNING	79.98
04/28/23	V100596	LAKESHORE LEARNING	99.98
04/28/23	V100596	LAKESHORE LEARNING	99.90
04/28/23	V100596	LAKESHORE LEARNING	59.98
04/28/23	V100596	LAKESHORE LEARNING	119.98
04/28/23	V100596	LAKESHORE LEARNING	39.98
04/28/23	V100596	LAKESHORE LEARNING	33.98
04/28/23	V100596	LAKESHORE LEARNING	19.98
04/28/23	V100596	LAKESHORE LEARNING	26.39
04/28/23	V100596	LAKESHORE LEARNING	35.75
04/28/23	V100596	LAKESHORE LEARNING	24.99

04/28/23	V100596		LAKESHORE LEARNING	39.99
04/28/23	V100596		LAKESHORE LEARNING	16.99
04/28/23	V100596		LAKESHORE LEARNING	27.99
04/28/23	V100596		LAKESHORE LEARNING	49.99
04/28/23	V100596		LAKESHORE LEARNING	9.99
04/28/23	V100596		LAKESHORE LEARNING	16.99
04/28/23	V100596		LAKESHORE LEARNING	24.99
04/28/23	V100597		LORNA STRIEFF	445.50
04/28/23	V100598		LYNDSEA MARIE LOUCK	1,200.00
04/28/23	V100598		LYNDSEA MARIE LOUCK	1,200.00
04/28/23	V100599		MALLORIE POLLOK	150.00
04/28/23	V100600		MARTINA MERCHANT	1,220.00
04/28/23	V100601		MCGRAW HILL CO	9,461.26
04/28/23	V100601		MCGRAW HILL CO	-3,021.12
04/28/23	V100601		MCGRAW HILL CO	-2,926.71
04/28/23	V100602		ME2U PROMOTIONS, LL	1,760.00
04/28/23	V100603		MONEYBALL SPORTSWEA	2,430.00
04/28/23	V100603		MONEYBALL SPORTSWEA	204.56
04/28/23	V100603		MONEYBALL SPORTSWEA	204.56
04/28/23	V100603		MONEYBALL SPORTSWEA	157.07
04/28/23	V100603		MONEYBALL SPORTSWEA	157.07
04/28/23	V100603		MONEYBALL SPORTSWEA	343.37
04/28/23	V100603		MONEYBALL SPORTSWEA	343.37
04/28/23	V100604		NEARPOD INC	1,957.00
04/28/23	V100604		NEARPOD INC	5,564.00
04/28/23	V100604		NEARPOD INC	3,420.00
04/28/23	V100606		ROSE MELISSA POMPEE	1,450.00
04/28/23	V100607		SELINA HERRERA	1,260.00
04/28/23	V100608		COMPLETE WEDDINGS &	400.00
04/28/23	V100609		TAEOR MEDINA	1,400.00
04/28/23	V100610		TAYLOR BALLARD	1,225.00
04/28/23	V100611		TAYLOR JONES	1,222.50
04/28/23	V100612		TERESA LOUISE EBRIG	1,430.00
04/28/23	V100613		THE MILLCRAFT PAPER	1,217.34
04/28/23	V100614		TIFFANY JONES	1,450.00
04/28/23	V100615		FOLLETT CONTENT SOL	426.21
04/28/23	V100615		FOLLETT CONTENT SOL	1,095.48
04/28/23	V100615		FOLLETT CONTENT SOL	42.21
04/28/23	V100615		FOLLETT CONTENT SOL	341.17
04/28/23	V100616		VSC INC	1,167.00
04/28/23	V100618	V	CHARLOTTE ZIELKE	-78.75
04/28/23	V100618	V	CHARLOTTE ZIELKE	-1,260.00
04/28/23	V100618		CHARLOTTE ZIELKE	78.75
04/28/23	V100618		CHARLOTTE ZIELKE	1,260.00
04/28/23	V100605		PRODUCT RESOURCE CO	24,600.00
04/28/23	V100586	V	ENVIRONMENTAL RESOU	-1,111.90
04/28/23	V100586		ENVIRONMENTAL RESOU	1,111.90

04/28/23	V100617		ENVIRONMENTAL RESOU	1,112.08
04/28/23	V100586	V	ENVIRONMENTAL RESOU	-2,063.10
04/28/23	V100586		ENVIRONMENTAL RESOU	2,063.10
04/28/23	V100617		ENVIRONMENTAL RESOU	2,063.42
05/04/23	630726		BARBARA JEAN VAUGHN	23.53
05/04/23	630727		ST OF MI BUREAU OF	0.66
05/04/23	630728		TRACY ANN GEORGE	615.50
05/04/23	630729		AFLAC	3,744.10
05/04/23	630730		FLORIDA STATE DISBU	53.08
05/04/23	630731		FOLEY BARBARA	2,383.71
05/04/23	630732		STANDING CHAPTER 13	188.95
05/04/23	630733		ABDUL SAMAD SAKHRA	520.00
05/04/23	630734		ALEXANDRA CHRISTINA	38.25
05/04/23	630735		AMBER L PLANTE	346.50
05/04/23	630736		AMBER SWAMP	250.00
05/04/23	630737		APPAREL PRINTERS LT	3,002.40
05/04/23	630738		APPLE COMPUTER, INC	21,647.50
05/04/23	630739	V	ARIEL RODRIGUEZ PEN	-432.50
05/04/23	630739		ARIEL RODRIGUEZ PEN	432.50
05/04/23	630740		ASHLEY ALLISON	200.00
05/04/23	630741		ASHLEY M DURBIN	277.50
05/04/23	630742		ARBOR SCIENTIFIC	1,630.00
05/04/23	630742		ARBOR SCIENTIFIC	267.00
05/04/23	630742		ARBOR SCIENTIFIC	498.00
05/04/23	630742		ARBOR SCIENTIFIC	199.00
05/04/23	630742		ARBOR SCIENTIFIC	98.00
05/04/23	630742		ARBOR SCIENTIFIC	98.00
05/04/23	630742		ARBOR SCIENTIFIC	576.00
05/04/23	630742		ARBOR SCIENTIFIC	16.23
05/04/23	630742		ARBOR SCIENTIFIC	39.72
05/04/23	630745		BARTON MALOW BUILDE	11,940.00
05/04/23	630747		BESCO WATER TREATME	8.00
05/04/23	630749		MARC A BRIGGS	363.50
05/04/23	630750		BSN SPORTS LLC	381.94
05/04/23	630750		BSN SPORTS LLC	14.28
05/04/23	630750		BSN SPORTS LLC	14.28
05/04/23	630750		BSN SPORTS LLC	29.95
05/04/23	630750		BSN SPORTS LLC	29.95
05/04/23	630750		BSN SPORTS LLC	15.00
05/04/23	630750		BSN SPORTS LLC	381.94
05/04/23	630750		BSN SPORTS LLC	516.75
05/04/23	630750		BSN SPORTS LLC	123.19
05/04/23	630750		BSN SPORTS LLC	441.51
05/04/23	630750		BSN SPORTS LLC	441.51
05/04/23	630750		BSN SPORTS LLC	270.20
05/04/23	630750		BSN SPORTS LLC	421.80
05/04/23	630751		CAMERON ANDREW ZVAR	2,400.00

05/04/23	630752	CAROL ANN BRIGHAM	200.00
05/04/23	630753	CATA	2,250.00
05/04/23	630754	CDWG	7,819.80
05/04/23	630755	CHILD & FAMILY CHAR	7.66
05/04/23	630755	CHILD & FAMILY CHAR	8,022.66
05/04/23	630755	CHILD & FAMILY CHAR	88.61
05/04/23	630755	CHILD & FAMILY CHAR	997.73
05/04/23	630757	CLINTON VETERINARY	618.22
05/04/23	630758	CULLIGAN WATER COND	17.00
05/04/23	630758	CULLIGAN WATER COND	53.75
05/04/23	630758	CULLIGAN WATER COND	72.75
05/04/23	630759	CUSTOMINK LLC	367.20
05/04/23	630759	CUSTOMINK LLC	1,263.25
05/04/23	630759	CUSTOMINK LLC	739.00
05/04/23	630759	CUSTOMINK LLC	1,237.50
05/04/23	630759	CUSTOMINK LLC	1,237.50
05/04/23	630760	CYNTHIA MARIE DUNNI	15.33
05/04/23	630761	SUSAN L DAVENPORT	55.35
05/04/23	630762	DEAN TRAILWAYS OF M	2,340.00
05/04/23	630762	DEAN TRAILWAYS OF M	1,800.00
05/04/23	630762	DEAN TRAILWAYS OF M	1,597.50
05/04/23	630763	DELL MARKETING LP	2,901.84
05/04/23	630764	ZACHARY R DOWDY	327.50
05/04/23	630765	EATON RESA	629.30
05/04/23	630767	ELIZABETH ANN BISHO	406.50
05/04/23	630768	ERICA PRYOR	200.00
05/04/23	630769	ETA HAND2MIND	14,374.92
05/04/23	630769	ETA HAND2MIND	24.96
05/04/23	630770	FAMILY FARM AND HOM	157.67
05/04/23	630771	FD HAYES ELECTRIC C	447.06
05/04/23	630772	FOSTER SWIFT COLLIN	967.50
05/04/23	630773	GORDON FOOD SERVICE	355.94
05/04/23	630773	GORDON FOOD SERVICE	78.97
05/04/23	630774	GRADUATION ALLIANCE	6,710.00
05/04/23	630775	MARIA D LUCAS	54.30
05/04/23	630776	HARCOURT-HOUGHTON M	56,671.00
05/04/23	630776	HARCOURT-HOUGHTON M	869.00
05/04/23	630777	HC BERGER	1,708.03
05/04/23	630777	HC BERGER	35.96
05/04/23	630777	HC BERGER	87.26
05/04/23	630777	HC BERGER	8.87
05/04/23	630777	HC BERGER	22.37
05/04/23	630777	HC BERGER	25.56
05/04/23	630777	HC BERGER	51.93
05/04/23	630777	HC BERGER	20.97
05/04/23	630777	HC BERGER	50.09
05/04/23	630777	HC BERGER	6.44

05/04/23	630777	HC BERGER	27.14
05/04/23	630777	HC BERGER	48.83
05/04/23	630777	HC BERGER	87.62
05/04/23	630777	HC BERGER	82.49
05/04/23	630777	HC BERGER	132.58
05/04/23	630777	HC BERGER	12.29
05/04/23	630777	HC BERGER	85.46
05/04/23	630777	HC BERGER	5.22
05/04/23	630777	HC BERGER	13.82
05/04/23	630777	HC BERGER	127.63
05/04/23	630777	HC BERGER	181.08
05/04/23	630778	HOUGHTON MIFFLIN HA	10,625.95
05/04/23	630778	HOUGHTON MIFFLIN HA	6,111.11
05/04/23	630779	INGHAM INTERMEDIATE	344,721.19
05/04/23	630780	IT'S OKAY TO HEAL L	800.00
05/04/23	630781	JACKSON HIGH SCHOOL	100.00
05/04/23	630781	JACKSON HIGH SCHOOL	100.00
05/04/23	630782	JESSICA AMELIA HOPE	62.62
05/04/23	630783	JESSICA ROSE KRUGER	277.50
05/04/23	630784	JOSTENS	245.00
05/04/23	630785	OUTSIDE THE CIRCLE,	700.00
05/04/23	630785	OUTSIDE THE CIRCLE,	1,365.00
05/04/23	630785	OUTSIDE THE CIRCLE,	735.00
05/04/23	630785	OUTSIDE THE CIRCLE,	1,820.00
05/04/23	630786	KATHRYN GENNETTE SO	277.50
05/04/23	630787	KRISTAN K SMALL GRI	346.50
05/04/23	630788	KRISTY L CRONE	27.18
05/04/23	630788	KRISTY L CRONE	30.98
05/04/23	630789	L. BAILEY CONSULTIN	3,100.00
05/04/23	630791	LOGISOFT COMPUTER P	369.00
05/04/23	630792	MARK ANTHONY CARDIN	87.90
05/04/23	630793	MASB	2,250.00
05/04/23	630794	MCGRAW MULTIMEDIA	8,333.00
05/04/23	630795	METRO FIBERNET, LLC	11,503.25
05/04/23	630796	MABE	1,125.00
05/04/23	630796	MABE	1,500.00
05/04/23	630797	MICHIGAN POLICE EQU	1,228.00
05/04/23	630797	MICHIGAN POLICE EQU	330.00
05/04/23	630798	MSU-INSTITUTE OF YO	1,050.00
05/04/23	630799	NANCY SUAREZ	318.73
05/04/23	630800	NATALIE ANNE VOGEL	2.62
05/04/23	630800	V NATALIE ANNE VOGEL	-2.62
05/04/23	630801	NATL BOARD PROFESSI	13,795.00
05/04/23	630802	NAVIGATE360 LLC	5,337.00
05/04/23	630802	NAVIGATE360 LLC	5,338.00
05/04/23	630802	NAVIGATE360 LLC	5,784.00
05/04/23	630802	NAVIGATE360 LLC	5,784.00





05/04/23	630822	TEXTHELP INC	790.00
05/04/23	630822	TEXTHELP INC	790.00
05/04/23	630822	TEXTHELP INC	790.00
05/04/23	630822	TEXTHELP INC	790.00
05/04/23	630822	TEXTHELP INC	790.00
05/04/23	630822	TEXTHELP INC	800.00
05/04/23	630822	TEXTHELP INC	1,000.00
05/04/23	630822	TEXTHELP INC	1,000.00
05/04/23	630823	UNIVERSITY CLUB OF	60.00
05/04/23	630823	UNIVERSITY CLUB OF	320.00
05/04/23	630825	WAYLAND DO-IT BEST	20.36
05/04/23	630825	WAYLAND DO-IT BEST	54.18
05/04/23	630825	WAYLAND DO-IT BEST	145.43
05/04/23	630825	WAYLAND DO-IT BEST	39.11
05/04/23	630825	WAYLAND DO-IT BEST	104.05
05/04/23	630825	WAYLAND DO-IT BEST	279.32
05/04/23	630826	WEX BANK	8,302.72
05/04/23	630827	WIRELESS MIC BELTS	1,016.85
05/04/23	630828	WORKHEALTH NORTHWES	600.00
05/04/23	630829	POTTER PARK ZOO	324.00
05/04/23	630830	RONALD BENJAMIN STR	986.41
05/04/23	630743	B&H PHOTO & ELECTRO	5,211.72
05/04/23	630743	B&H PHOTO & ELECTRO	215.07
05/04/23	630756	CITY OF LANSING-PUB	2,932.36
05/04/23	630824	USA TODAY NETWORK	143.25
05/04/23	630746	BERGMANN ASSOCIATES	67,925.00
05/04/23	630790	LAUX CONSTRUCTION,	944.01
05/04/23	630790	LAUX CONSTRUCTION,	8,432.52
05/04/23	630790	LAUX CONSTRUCTION,	32,904.00
05/04/23	630790	LAUX CONSTRUCTION,	2,143.33
05/04/23	630790	LAUX CONSTRUCTION,	5,335.64
05/04/23	630790	LAUX CONSTRUCTION,	2,924.34
05/04/23	630790	LAUX CONSTRUCTION,	1,350.00
05/04/23	630790	LAUX CONSTRUCTION,	1,544.05
05/04/23	630790	LAUX CONSTRUCTION,	44,933.36
05/04/23	630790	LAUX CONSTRUCTION,	83,356.58
05/04/23	630813	ROOFING INNOVATIONS	440.00
05/04/23	630806	PLANTE & MORAN CRES	29,795.19
05/04/23	630748	BOBCAT OF LANSING	70,231.00
05/04/23	630748	BOBCAT OF LANSING	33,834.00
05/04/23	630748	BOBCAT OF LANSING	25,198.00
05/04/23	630766	EDUPOINT EDUCATIONA	19,881.00
05/04/23	630807	POWERSCHOOL GROUP L	3,928.40
05/04/23	630807	POWERSCHOOL GROUP L	22,558.97
05/04/23	630744	BARRY RONEY	550.00
05/04/23	630815	RYAN'S REFRIGERATIO	222.50
05/04/23	630815	RYAN'S REFRIGERATIO	338.47

05/04/23	630826	WEX BANK	794.35
05/05/23	V100619	AMANDA NEIBAUER	200.00
05/05/23	V100620	ANDREA NGUYEN	200.00
05/05/23	V100621	ARRON DAVIS	1,120.00
05/05/23	V100623	BRADLEY SAMPSON	684.63
05/05/23	V100623	BRADLEY SAMPSON	1,527.87
05/05/23	V100624	TAMELA SUE BROUILLE	19.98
05/05/23	V100625	BRYAN LAMAR CRENSHA	46.87
05/05/23	V100625	BRYAN LAMAR CRENSHA	77.91
05/05/23	V100626	CANON FINANCIAL SER	8,475.00
05/05/23	V100626	CANON FINANCIAL SER	8,696.96
05/05/23	V100626	CANON FINANCIAL SER	1,502.49
05/05/23	V100626	CANON FINANCIAL SER	1,502.49
05/05/23	V100627	CASEY KERN	37.00
05/05/23	V100627	CASEY KERN	38.00
05/05/23	V100628	CENTRAL MICHIGAN PA	1,560.00
05/05/23	V100629	CHARLES EDWARD TIMM	104.01
05/05/23	V100630	CHARNELL COLLEEN AM	220.87
05/05/23	V100631	CURRICULUM ASSOCIAT	718.00
05/05/23	V100631	CURRICULUM ASSOCIAT	1,695.00
05/05/23	V100631	CURRICULUM ASSOCIAT	241.30
05/05/23	V100631	CURRICULUM ASSOCIAT	218.40
05/05/23	V100632	DBI BUSINESS INTERI	194.19
05/05/23	V100632	DBI BUSINESS INTERI	169.40
05/05/23	V100632	DBI BUSINESS INTERI	397.89
05/05/23	V100632	DBI BUSINESS INTERI	66.92
05/05/23	V100632	DBI BUSINESS INTERI	81.96
05/05/23	V100632	DBI BUSINESS INTERI	100.38
05/05/23	V100632	DBI BUSINESS INTERI	68.99
05/05/23	V100632	DBI BUSINESS INTERI	221.98
05/05/23	V100632	DBI BUSINESS INTERI	19.58
05/05/23	V100632	DBI BUSINESS INTERI	99.82
05/05/23	V100632	DBI BUSINESS INTERI	689.80
05/05/23	V100632	DBI BUSINESS INTERI	23.99
05/05/23	V100632	DBI BUSINESS INTERI	130.97
05/05/23	V100632	DBI BUSINESS INTERI	246.81
05/05/23	V100633	DIONNA HOUSTON	1,280.00
05/05/23	V100634	DONALD YUVAN	80.00
05/05/23	V100634	DONALD YUVAN	80.00
05/05/23	V100635	EMILY LOUISE MCCONN	314.19
05/05/23	V100636	ENGINEERED PROTECTI	110.00
05/05/23	V100636	ENGINEERED PROTECTI	165.00
05/05/23	V100636	ENGINEERED PROTECTI	110.00
05/05/23	V100636	ENGINEERED PROTECTI	35.00
05/05/23	V100636	ENGINEERED PROTECTI	275.00
05/05/23	V100636	ENGINEERED PROTECTI	165.00
05/05/23	V100636	ENGINEERED PROTECTI	110.00

05/05/23	V100636	ENGINEERED PROTECTI	195.00
05/05/23	V100636	ENGINEERED PROTECTI	110.00
05/05/23	V100636	ENGINEERED PROTECTI	110.00
05/05/23	V100636	ENGINEERED PROTECTI	137.50
05/05/23	V100636	ENGINEERED PROTECTI	220.00
05/05/23	V100636	ENGINEERED PROTECTI	110.00
05/05/23	V100636	ENGINEERED PROTECTI	467.50
05/05/23	V100636	ENGINEERED PROTECTI	162.50
05/05/23	V100636	ENGINEERED PROTECTI	116.98
05/05/23	V100636	ENGINEERED PROTECTI	151.61
05/05/23	V100636	ENGINEERED PROTECTI	103.96
05/05/23	V100636	ENGINEERED PROTECTI	100.06
05/05/23	V100637	ERIN M MIRACLE	189.13
05/05/23	V100638	EZEKIEL GLOVER	1,560.00
05/05/23	V100639	AQUA SYSTEMS LLC	30.00
05/05/23	V100641	CHRISTOPHER J HENDE	342.75
05/05/23	V100642	JAIME LYNN CROLEY	73.82
05/05/23	V100643	JAMES BROWN	1,600.00
05/05/23	V100644	JAMES FOSTER	666.60
05/05/23	V100645	JAMES P RADICK	200.00
05/05/23	V100646	JENNIFER NICOLE SOR	314.19
05/05/23	V100647	JW PEPPER & SONS IN	6.49
05/05/23	V100647	JW PEPPER & SONS IN	24.99
05/05/23	V100647	JW PEPPER & SONS IN	66.55
05/05/23	V100647	JW PEPPER & SONS IN	45.00
05/05/23	V100647	JW PEPPER & SONS IN	6.00
05/05/23	V100647	JW PEPPER & SONS IN	9.00
05/05/23	V100647	JW PEPPER & SONS IN	51.99
05/05/23	V100648	DANIELLE KAHLER	88.56
05/05/23	V100649	KAMERON WALLACE	1,525.00
05/05/23	V100650	KATHERINE FLANIGAN	200.00
05/05/23	V100651	SERGIO O KECK	448.50
05/05/23	V100652	KEEGAN STITT	1,065.00
05/05/23	V100653	KENDALL CHARLES NIS	156.87
05/05/23	V100654	KIERSTEN FOX	350.00
05/05/23	V100655	KIRSTEN MYERS	6,500.00
05/05/23	V100656	KOLT COMMUNICATIONS	2,000.00
05/05/23	V100656	KOLT COMMUNICATIONS	1,000.00
05/05/23	V100657	KRISTINA SUE EKLUND	85.02
05/05/23	V100658	LUCAS BARNER	1,600.00
05/05/23	V100659	LUIS SALINAS	1,600.00
05/05/23	V100660	MADELINE KORTE	200.00
05/05/23	V100661	MALIK MACK	975.00
05/05/23	V100662	MELANIE DAWN BEAUMO	161.90
05/05/23	V100663	MELANIE JEAN BAKER	56.46
05/05/23	V100664	ME2U PROMOTIONS, LL	495.00
05/05/23	V100664	ME2U PROMOTIONS, LL	4,624.40

05/05/23	V100665	MOSS AUDIO CORPORAT	35,786.68
05/05/23	V100666	KELSEY ANNE OHLER	62.88
05/05/23	V100667	GOPHER SPORT	-233.23
05/05/23	V100667	GOPHER SPORT	-126.34
05/05/23	V100667	GOPHER SPORT	-17.95
05/05/23	V100667	GOPHER SPORT	126.34
05/05/23	V100667	GOPHER SPORT	233.23
05/05/23	V100667	GOPHER SPORT	661.12
05/05/23	V100667	GOPHER SPORT	1,220.41
05/05/23	V100667	GOPHER SPORT	17.95
05/05/23	V100667	GOPHER SPORT	93.90
05/05/23	V100668	RACHEL RASHIDAH ALE	273.27
05/05/23	V100669	RESOLUTION SERVICES	14,400.00
05/05/23	V100670	ROBOTLAB INC	3,116.80
05/05/23	V100671	ROCHESTER 100 INC	548.80
05/05/23	V100672	SAFETY SYSTEMS INC	130.00
05/05/23	V100673	SAMANTHA KISH	200.00
05/05/23	V100674	SARAH JO MARIE ORLE	44.80
05/05/23	V100675	SHAIN SHANNON	1,600.00
05/05/23	V100676	SODEXOMAGIC, LLC	68,950.28
05/05/23	V100677	T MOBILE USA INC	1,300.00
05/05/23	V100678	TAMARA LYNN TREAT	26.86
05/05/23	V100679	TERRANCE COOPER	1,642.50
05/05/23	V100680	THE MARKERBOARD PEO	180.00
05/05/23	V100680	THE MARKERBOARD PEO	216.00
05/05/23	V100681	THE URBAN ASSEMBLY,	35,555.00
05/05/23	V100682	THE WATER STORE INC	13.75
05/05/23	V100685	FOLLETT CONTENT SOL	597.37
05/05/23	V100685	FOLLETT CONTENT SOL	1,132.38
05/05/23	V100685	FOLLETT CONTENT SOL	498.05
05/05/23	V100685	FOLLETT CONTENT SOL	498.95
05/05/23	V100685	FOLLETT CONTENT SOL	1,287.24
05/05/23	V100685	FOLLETT CONTENT SOL	56.89
05/05/23	V100686	TRAEJAN ASHLEY	1,600.00
05/05/23	V100687	L E A F	41.00
05/05/23	V100687	L E A F	50.00
05/05/23	V100687	L E A F	44.00
05/05/23	V100687	L E A F	50.00
05/05/23	V100687	L E A F	41.00
05/05/23	V100687	L E A F	50.00
05/05/23	V100687	L E A F	41.00
05/05/23	V100687	L E A F	50.00
05/05/23	V100688	L E A F	41.00
05/05/23	V100688	L E A F	50.00
05/05/23	V100622	BORNOR RESTORATIONS	2,939.00
05/05/23	V100640	GUNTHORPE PLUMBING	397.92
05/05/23	V100683	THERON A COE	4,015.39

05/05/23	V100684	THOMAS BROWN & SON	73,983.60
05/05/23	V100665	MOSS AUDIO CORPORAT	3,500.00
05/08/23	630831	AFFIRMATIVE EXPRESS	5,000.00
05/11/23	630832	1ST MAKER SPACE INC	4,999.00
05/11/23	630833	ACD NET	650.00
05/11/23	630834	AMARIONA JAMES	400.00
05/11/23	630835	APPLE COMPUTER, INC	8,659.45
05/11/23	630835	APPLE COMPUTER, INC	2,189.30
05/11/23	630836	ARIEL RODRIGUEZ PEN	583.74
05/11/23	630837	ART CRAFT DISPLAY,	680.44
05/11/23	630838	ASHA ISMAIL	500.00
05/11/23	630840	B&H PHOTO & ELECTRO	809.19
05/11/23	630840	B&H PHOTO & ELECTRO	201.69
05/11/23	630841	BETHANY ANNE VALLER	10.22
05/11/23	630842	BLOOKET LLC	250.00
05/11/23	630843	DIANE LAUREL BREITU	24.92
05/11/23	630843	DIANE LAUREL BREITU	24.92
05/11/23	630843	DIANE LAUREL BREITU	37.37
05/11/23	630843	DIANE LAUREL BREITU	37.37
05/11/23	630844	BSN SPORTS LLC	1,749.00
05/11/23	630844	BSN SPORTS LLC	538.83
05/11/23	630844	BSN SPORTS LLC	841.17
05/11/23	630844	BSN SPORTS LLC	500.00
05/11/23	630844	BSN SPORTS LLC	28.10
05/11/23	630844	BSN SPORTS LLC	279.90
05/11/23	630845	BYRON MCCLURE	1,000.00
05/11/23	630846	CAMERON COLLINS	825.00
05/11/23	630847	BENJAMIN LEE CATER	309.23
05/11/23	630848	CHARLESTON ROGERS	99.00
05/11/23	630849	CHRISTOPHER MANUEL	500.00
05/11/23	630850	COMMERCIAL BLUEPRIN	145.00
05/11/23	630850	COMMERCIAL BLUEPRIN	435.00
05/11/23	630851	CULLIGAN WATER COND	10.20
05/11/23	630851	CULLIGAN WATER COND	6.80
05/11/23	630852	CULLIGAN WATER COND	133.50
05/11/23	630853	CUSTOMINK LLC	3,708.75
05/11/23	630853	CUSTOMINK LLC	554.40
05/11/23	630853	CUSTOMINK LLC	576.90
05/11/23	630853	CUSTOMINK LLC	3,787.00
05/11/23	630853	CUSTOMINK LLC	3,787.50
05/11/23	630853	CUSTOMINK LLC	487.10
05/11/23	630853	CUSTOMINK LLC	2,257.86
05/11/23	630853	CUSTOMINK LLC	7,883.89
05/11/23	630853	CUSTOMINK LLC	472.40
05/11/23	630853	CUSTOMINK LLC	505.25
05/11/23	630853	CUSTOMINK LLC	892.50
05/11/23	630853	CUSTOMINK LLC	1,754.50

05/11/23	630853	CUSTOMINK LLC	2,319.90
05/11/23	630854	DAMBER SINGH MAGAR	106.90
05/11/23	630856	DAWN MARIE STARK	68.97
05/11/23	630857	DEMCO, INC	93.33
05/11/23	630858	DIRECT FITNESS SOLU	96,287.00
05/11/23	630859	DOREEN WAKEFIELD	645.00
05/11/23	630860	DORI ANN MOORE	71.07
05/11/23	630861	ELIZABETH ANN BISHO	1,724.07
05/11/23	630862	ELLIE ROBINSON	99.00
05/11/23	630863	ENOME INC	66,253.00
05/11/23	630864	FAMILY FARM AND HOM	38.97
05/11/23	630864	FAMILY FARM AND HOM	252.33
05/11/23	630865	FOSTER SWIFT COLLIN	86.00
05/11/23	630866	GOODWILL INDUSTRIES	20.94
05/11/23	630866	GOODWILL INDUSTRIES	20.94
05/11/23	630866	GOODWILL INDUSTRIES	21.44
05/11/23	630867	GORDON FOOD SERVICE	79.59
05/11/23	630867	GORDON FOOD SERVICE	90.68
05/11/23	630867	GORDON FOOD SERVICE	175.85
05/11/23	630867	GORDON FOOD SERVICE	196.60
05/11/23	630868	GRANGER CONTAINER S	44.12
05/11/23	630868	GRANGER CONTAINER S	105.84
05/11/23	630868	GRANGER CONTAINER S	12,827.53
05/11/23	630869	GREAT MINDS PBC	3,695.00
05/11/23	630869	GREAT MINDS PBC	3,695.00
05/11/23	630869	GREAT MINDS PBC	665.10
05/11/23	630870	HC BERGER	16.02
05/11/23	630870	HC BERGER	16.92
05/11/23	630870	HC BERGER	28.22
05/11/23	630870	HC BERGER	8.10
05/11/23	630870	HC BERGER	39.60
05/11/23	630870	HC BERGER	36.54
05/11/23	630870	HC BERGER	48.74
05/11/23	630870	HC BERGER	29.07
05/11/23	630870	HC BERGER	16.88
05/11/23	630870	HC BERGER	149.39
05/11/23	630870	HC BERGER	63.90
05/11/23	630871	ERIC HOLLAND	68.91
05/11/23	630872	HOUGHTON MIFFLIN HA	6,111.11
05/11/23	630872	HOUGHTON MIFFLIN HA	3,514.57
05/11/23	630873	IMPACT SPORTS PERFO	1,608.00
05/11/23	630874	INGHAM INTERMEDIATE	356,421.25
05/11/23	630875	INGRAM BOOK CO	273.49
05/11/23	630875	INGRAM BOOK CO	337.61
05/11/23	630877	JOHN WHEELER	825.00
05/11/23	630878	JORDAN MIRALES	500.00
05/11/23	630879	JORGE ONTIVEROS	96.74

05/11/23	630880		JOSH HORFORD	792.00
05/11/23	630881		JOSTENS	70.00
05/11/23	630881		JOSTENS	498.75
05/11/23	630882		KWAME ALEXANDER PRO	10,000.00
05/11/23	630882		KWAME ALEXANDER PRO	20,000.00
05/11/23	630883		LAFONTAINE FORD	78.50
05/11/23	630884		LANGUAGE CIRCLE ENT	269.16
05/11/23	630884		LANGUAGE CIRCLE ENT	225.11
05/11/23	630884		LANGUAGE CIRCLE ENT	140.94
05/11/23	630884		LANGUAGE CIRCLE ENT	105.70
05/11/23	630884		LANGUAGE CIRCLE ENT	74.09
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	630884		LANGUAGE CIRCLE ENT	17.70
05/11/23	630887		LARRY TURNBOW	792.00
05/11/23	630888		LOGISOFT COMPUTER P	123.00
05/11/23	630888		LOGISOFT COMPUTER P	246.00
05/11/23	630889		STEVEN ERIC LOPEZ	44.54
05/11/23	630890		MACEY BEYERLEIN	148.50
05/11/23	630891		MARCHINGLINKS INC	619.00
05/11/23	630891		MARCHINGLINKS INC	460.00
05/11/23	630892		MARENEM INC	206.00
05/11/23	630892		MARENEM INC	95.00
05/11/23	630892		MARENEM INC	130.00
05/11/23	630892		MARENEM INC	75.00
05/11/23	630892		MARENEM INC	50.60
05/11/23	630893		MARISSA M BLEIBTREY	85.00
05/11/23	630894		MENTORING SERVICES	1,500.79
05/11/23	630894		MENTORING SERVICES	2,692.00
05/11/23	630895		MICHIGAN GAS UTILIT	2,687.18
05/11/23	630897		MOLLIE MATHEWS	500.00
05/11/23	630898		NAOMI JOHNSON	1,000.00
05/11/23	630899		NCS PEARSON, INC.	1,754.75
05/11/23	630899		NCS PEARSON, INC.	87.74
05/11/23	630900		NEW READERS PRESS	309.50
05/11/23	630900		NEW READERS PRESS	309.50
05/11/23	630900		NEW READERS PRESS	309.50
05/11/23	630900		NEW READERS PRESS	239.64
05/11/23	630900		NEW READERS PRESS	300.00
05/11/23	630900		NEW READERS PRESS	300.00
05/11/23	630900		NEW READERS PRESS	300.00
05/11/23	630900		NEW READERS PRESS	347.00
05/11/23	630900		NEW READERS PRESS	347.00

05/11/23	630901		NICOLE L MILLSAP	394.75
05/11/23	630902		NIKO QUESADA	500.00
05/11/23	630903		ON STAGE VISUALS CO	250.00
05/11/23	630903	V	ON STAGE VISUALS CO	-250.00
05/11/23	630904		PAMELA A DAVIS	130.08
05/11/23	630905		PRASANT MANGER	500.00
05/11/23	630906		RANDY JASON CUSACK	26.00
05/11/23	630907		RAPID FIRE PROTECTI	600.00
05/11/23	630908		READ TO THEM, INC	1,661.00
05/11/23	630909		RICHARD POWELL	500.00
05/11/23	630910		SCHOLASTIC INC (RIF	400.20
05/11/23	630911		SCHOOL SPECIALTY	240.80
05/11/23	630911		SCHOOL SPECIALTY	504.00
05/11/23	630911		SCHOOL SPECIALTY	1,039.50
05/11/23	630911		SCHOOL SPECIALTY	429.03
05/11/23	630911		SCHOOL SPECIALTY	94.83
05/11/23	630911		SCHOOL SPECIALTY	57.00
05/11/23	630911		SCHOOL SPECIALTY	271.68
05/11/23	630911		SCHOOL SPECIALTY	5.00
05/11/23	630911		SCHOOL SPECIALTY	8.40
05/11/23	630911		SCHOOL SPECIALTY	20.00
05/11/23	630911		SCHOOL SPECIALTY	6.25
05/11/23	630911		SCHOOL SPECIALTY	14.60
05/11/23	630911		SCHOOL SPECIALTY	88.50
05/11/23	630911		SCHOOL SPECIALTY	53.70
05/11/23	630911		SCHOOL SPECIALTY	33.40
05/11/23	630911		SCHOOL SPECIALTY	15.90
05/11/23	630911		SCHOOL SPECIALTY	17.30
05/11/23	630911		SCHOOL SPECIALTY	14.60
05/11/23	630911		SCHOOL SPECIALTY	16.70
05/11/23	630911		SCHOOL SPECIALTY	18.00
05/11/23	630911		SCHOOL SPECIALTY	15.45
05/11/23	630911		SCHOOL SPECIALTY	4.55
05/11/23	630911		SCHOOL SPECIALTY	4.55
05/11/23	630911		SCHOOL SPECIALTY	32.42
05/11/23	630911		SCHOOL SPECIALTY	7.72
05/11/23	630911		SCHOOL SPECIALTY	28.00
05/11/23	630911		SCHOOL SPECIALTY	81.50
05/11/23	630912		SET-SEG	12,077.80
05/11/23	630913		SHAINE HERINGTON	500.00
05/11/23	630916		STATE OF MI - DTMB,	2,250.00
05/11/23	630917		ST OF MI DTMB-DHHS	132,922.13
05/11/23	630918		ST OF MI MNGMT & BU	27.03
05/11/23	630919		ST OF MI MNGMT & BU	370.00
05/11/23	630919		ST OF MI MNGMT & BU	550.75
05/11/23	630921		T. L. HAMOUD CONSUL	15,050.00
05/11/23	630922		LANSING LUGNUTS	400.00



05/11/23	630923	TAMYRA JACKSON	500.00
05/11/23	630924	TATYANA MOORE	500.00
05/11/23	630927	TEAM FINANCIAL GROU	59.16
05/11/23	630927	TEAM FINANCIAL GROU	62.20
05/11/23	630927	TEAM FINANCIAL GROU	241.72
05/11/23	630927	TEAM FINANCIAL GROU	311.95
05/11/23	630927	TEAM FINANCIAL GROU	25.36
05/11/23	630927	TEAM FINANCIAL GROU	86.38
05/11/23	630927	TEAM FINANCIAL GROU	216.45
05/11/23	630927	TEAM FINANCIAL GROU	89.76
05/11/23	630927	TEAM FINANCIAL GROU	76.07
05/11/23	630927	TEAM FINANCIAL GROU	268.26
05/11/23	630927	TEAM FINANCIAL GROU	368.41
05/11/23	630927	TEAM FINANCIAL GROU	480.82
05/11/23	630927	TEAM FINANCIAL GROU	270.46
05/11/23	630927	TEAM FINANCIAL GROU	84.52
05/11/23	630927	TEAM FINANCIAL GROU	12.68
05/11/23	630927	TEAM FINANCIAL GROU	363.43
05/11/23	630927	TEAM FINANCIAL GROU	728.03
05/11/23	630927	TEAM FINANCIAL GROU	34.23
05/11/23	630927	TEAM FINANCIAL GROU	126.61
05/11/23	630927	TEAM FINANCIAL GROU	472.20
05/11/23	630927	TEAM FINANCIAL GROU	216.45
05/11/23	630927	TEAM FINANCIAL GROU	39.13
05/11/23	630927	TEAM FINANCIAL GROU	67.61
05/11/23	630927	TEAM FINANCIAL GROU	12.68
05/11/23	630927	TEAM FINANCIAL GROU	181.88
05/11/23	630927	TEAM FINANCIAL GROU	268.26
05/11/23	630927	TEAM FINANCIAL GROU	241.72
05/11/23	630927	TEAM FINANCIAL GROU	138.19
05/11/23	630927	TEAM FINANCIAL GROU	432.90
05/11/23	630927	TEAM FINANCIAL GROU	138.19
05/11/23	630927	TEAM FINANCIAL GROU	475.50
05/11/23	630927	TEAM FINANCIAL GROU	250.17
05/11/23	630927	TEAM FINANCIAL GROU	20.79
05/11/23	630927	TEAM FINANCIAL GROU	29.92
05/11/23	630927	TEAM FINANCIAL GROU	64.49
05/11/23	630927	TEAM FINANCIAL GROU	22.82
05/11/23	630927	TEAM FINANCIAL GROU	22.99
05/11/23	630927	TEAM FINANCIAL GROU	207.24
05/11/23	630927	TEAM FINANCIAL GROU	76.07
05/11/23	630927	TEAM FINANCIAL GROU	591.62
05/11/23	630927	TEAM FINANCIAL GROU	346.52
05/11/23	630927	TEAM FINANCIAL GROU	54.94
05/11/23	630927	TEAM FINANCIAL GROU	228.20
05/11/23	630927	TEAM FINANCIAL GROU	130.07
05/11/23	630927	TEAM FINANCIAL GROU	362.58

05/11/23	630927	TEAM FINANCIAL GROU	293.53
05/11/23	630927	TEAM FINANCIAL GROU	41.75
05/11/23	630927	TEAM FINANCIAL GROU	211.29
05/11/23	630927	TEAM FINANCIAL GROU	473.30
05/11/23	630927	TEAM FINANCIAL GROU	185.94
05/11/23	630927	TEAM FINANCIAL GROU	25.36
05/11/23	630927	TEAM FINANCIAL GROU	143.68
05/11/23	630927	TEAM FINANCIAL GROU	407.63
05/11/23	630927	TEAM FINANCIAL GROU	169.03
05/11/23	630927	TEAM FINANCIAL GROU	171.40
05/11/23	630927	TEAM FINANCIAL GROU	173.26
05/11/23	630927	TEAM FINANCIAL GROU	27.87
05/11/23	630927	TEAM FINANCIAL GROU	27.87
05/11/23	630927	TEAM FINANCIAL GROU	101.42
05/11/23	630927	TEAM FINANCIAL GROU	105.65
05/11/23	630927	TEAM FINANCIAL GROU	661.96
05/11/23	630928	TOP 20 TRAINING	4,150.00
05/11/23	630929	VARSITY SPIRIT FASH	2,591.65
05/11/23	630929	VARSITY SPIRIT FASH	178.00
05/11/23	630930	WASTE MANAGEMENT	533.65
05/11/23	630931	WATERMARK APPAREL,	2,000.00
05/11/23	630932	WINDSTREAM	8,561.46
05/11/23	630933	YMCA OF METROPOLITA	960.00
05/11/23	630934	LOWE'S HOME IMPROVE	225.15
05/11/23	630934	LOWE'S HOME IMPROVE	275.19
05/11/23	630934	LOWE'S HOME IMPROVE	227.09
05/11/23	630934	LOWE'S HOME IMPROVE	277.56
05/11/23	630839	AVI SPL	150.00
05/11/23	630855	DAVE VICK	150.00
05/11/23	630885	LANSING BOARD OF WA	14,143.32
05/11/23	630886	LANSING GLASS CO	400.80
05/11/23	630886	LANSING GLASS CO	1,205.05
05/11/23	630914	SIDELINE SPORTS, LL	21,880.00
05/11/23	630920	SUMMIT CONTRACTORS	750.00
05/11/23	630915	SITELOGIQ	91,389.60
05/11/23	630896	MIKE KELLY LLC	182.00
05/11/23	630927	TEAM FINANCIAL GROU	73.70
05/11/23	630876	JEFFREY STYCH	3,000.00
05/12/23	V100689	7C LINGO LLC	347.00
05/12/23	V100690	ACCUSHRED LLC	51.50
05/12/23	V100691	ALEX WIDNER	297.00
05/12/23	V100692	ALLISON COUTURIER	396.00
05/12/23	V100693	AMANDA KAY VALDEZ	1,465.00
05/12/23	V100694	AMANDA MARTINEZ	1,320.00
05/12/23	V100695	AMBER LYNN ROCKWELL	1,395.00
05/12/23	V100696	AMBER MATTHEY	725.00
05/12/23	V100697	ANDREA CHRISTINA GA	1,450.00

05/12/23	V100698	CAPITAL MEMORIES, L	1,305.00
05/12/23	V100699	ARIANNA SALINAS	1,435.00
05/12/23	V100700	AUDRA KELLY	650.00
05/12/23	V100702	TAMELA SUE BROUILLE	15.56
05/12/23	V100702	TAMELA SUE BROUILLE	17.75
05/12/23	V100702	TAMELA SUE BROUILLE	32.18
05/12/23	V100703	CHARLOTTE ZIELKE	1,291.50
05/12/23	V100704	RIFTON EQUIPMENT	116.25
05/12/23	V100705	PERSONAL IMPROVEMEN	1,430.00
05/12/23	V100706	DANIKA FYAN	346.50
05/12/23	V100707	DAYCARE DIARIES	3,000.00
05/12/23	V100708	DBI BUSINESS INTERI	41.15
05/12/23	V100708	DBI BUSINESS INTERI	70.98
05/12/23	V100708	DBI BUSINESS INTERI	136.49
05/12/23	V100708	DBI BUSINESS INTERI	51.94
05/12/23	V100708	DBI BUSINESS INTERI	201.05
05/12/23	V100708	DBI BUSINESS INTERI	131.02
05/12/23	V100709	DEAN TRANSPORTATION	259.97
05/12/23	V100709	DEAN TRANSPORTATION	240.32
05/12/23	V100709	DEAN TRANSPORTATION	399.76
05/12/23	V100709	DEAN TRANSPORTATION	144.43
05/12/23	V100709	DEAN TRANSPORTATION	2,619.82
05/12/23	V100709	DEAN TRANSPORTATION	41,280.18
05/12/23	V100709	DEAN TRANSPORTATION	3,186.75
05/12/23	V100709	DEAN TRANSPORTATION	50,213.25
05/12/23	V100709	DEAN TRANSPORTATION	280,369.40
05/12/23	V100709	DEAN TRANSPORTATION	2,220.60
05/12/23	V100709	DEAN TRANSPORTATION	34,989.64
05/12/23	V100709	DEAN TRANSPORTATION	21,932.97
05/12/23	V100709	DEAN TRANSPORTATION	345,595.01
05/12/23	V100709	DEAN TRANSPORTATION	2,473.69
05/12/23	V100709	DEAN TRANSPORTATION	38,977.69
05/12/23	V100709	DEAN TRANSPORTATION	17,793.47
05/12/23	V100710	ELIZABETH ANN MERRI	19.43
05/12/23	V100710	ELIZABETH ANN MERRI	15.67
05/12/23	V100711	FAYE EVANS	1,500.00
05/12/23	V100712	GABRIELLA DIXON	693.00
05/12/23	V100713	GENEVIEVE NGO	1,160.00
05/12/23	V100714	HORFORD HOOPS PLUS	2,500.00
05/12/23	V100715	JEFFREY SCOTT CRONE	79.19
05/12/23	V100716	DOUBLE DRAGON TANG	28.00
05/12/23	V100716	DOUBLE DRAGON TANG	324.00
05/12/23	V100716	DOUBLE DRAGON TANG	4,298.00
05/12/23	V100716	DOUBLE DRAGON TANG	3,600.00
05/12/23	V100717	JENNIFER RENEE DAVI	56.26
05/12/23	V100718	JW PEPPER & SONS IN	59.99
05/12/23	V100719	KELLEY LINE	3,600.00

05/12/23	V100720	KHANH QUOC LE	95.17
05/12/23	V100721	KIERSTEN FOX	3,510.00
05/12/23	V100722	LANSING UNIFORM COM	169.90
05/12/23	V100722	LANSING UNIFORM COM	404.80
05/12/23	V100722	LANSING UNIFORM COM	539.75
05/12/23	V100723	LJ TRUMBLE BUILDERS	1,820.00
05/12/23	V100724	LORNA STRIEFF	297.00
05/12/23	V100725	LYNDSEA MARIE LOUCK	1,200.00
05/12/23	V100725	LYNDSEA MARIE LOUCK	1,230.00
05/12/23	V100726	MARTINA MERCHANT	1,350.00
05/12/23	V100727	MCGRAW HILL CO	194.70
05/12/23	V100727	MCGRAW HILL CO	243.60
05/12/23	V100727	MCGRAW HILL CO	194.70
05/12/23	V100727	MCGRAW HILL CO	194.70
05/12/23	V100727	MCGRAW HILL CO	194.70
05/12/23	V100727	MCGRAW HILL CO	243.60
05/12/23	V100727	MCGRAW HILL CO	243.60
05/12/23	V100727	MCGRAW HILL CO	243.60
05/12/23	V100727	MCGRAW HILL CO	243.60
05/12/23	V100727	MCGRAW HILL CO	243.60
05/12/23	V100727	MCGRAW HILL CO	121.38
05/12/23	V100728	MONEYBALL SPORTSWEA	3,000.00
05/12/23	V100729	ORIENTAL TRADING CO	6.28
05/12/23	V100729	ORIENTAL TRADING CO	14.46
05/12/23	V100729	ORIENTAL TRADING CO	8.88
05/12/23	V100729	ORIENTAL TRADING CO	6.46
05/12/23	V100729	ORIENTAL TRADING CO	16.72
05/12/23	V100729	ORIENTAL TRADING CO	4.16
05/12/23	V100729	ORIENTAL TRADING CO	16.72
05/12/23	V100729	ORIENTAL TRADING CO	44.56
05/12/23	V100729	ORIENTAL TRADING CO	4.63
05/12/23	V100729	ORIENTAL TRADING CO	37.21
05/12/23	V100729	ORIENTAL TRADING CO	27.91
05/12/23	V100729	ORIENTAL TRADING CO	15.80
05/12/23	V100729	ORIENTAL TRADING CO	11.15
05/12/23	V100729	ORIENTAL TRADING CO	5.53
05/12/23	V100729	ORIENTAL TRADING CO	3.53
05/12/23	V100729	ORIENTAL TRADING CO	9.30
05/12/23	V100729	ORIENTAL TRADING CO	27.90
05/12/23	V100729	ORIENTAL TRADING CO	13.95
05/12/23	V100729	ORIENTAL TRADING CO	6.32
05/12/23	V100729	ORIENTAL TRADING CO	27.91
05/12/23	V100729	ORIENTAL TRADING CO	7.71
05/12/23	V100729	ORIENTAL TRADING CO	12.07
05/12/23	V100729	ORIENTAL TRADING CO	9.28
05/12/23	V100729	ORIENTAL TRADING CO	11.14
05/12/23	V100729	ORIENTAL TRADING CO	6.77
05/12/23	V100729	ORIENTAL TRADING CO	8.35

05/12/23	V100729	ORIENTAL TRADING CO	12.07
05/12/23	V100730	PAUL H BROOKES PUBL	7,650.00
05/12/23	V100731	RESTORATIVE RESOLUT	50.40
05/12/23	V100731	RESTORATIVE RESOLUT	583.20
05/12/23	V100731	RESTORATIVE RESOLUT	6,566.40
05/12/23	V100732	ROSE MELISSA POMPEE	1,315.00
05/12/23	V100733	SELINA HERRERA	1,335.00
05/12/23	V100734	SODEXOMAGIC, LLC	793,711.46
05/12/23	V100736	SUSAN Q LYNN	33.73
05/12/23	V100737	TAEOR MEDINA	1,400.00
05/12/23	V100738	TAYLOR BALLARD	875.00
05/12/23	V100738	TAYLOR BALLARD	375.00
05/12/23	V100739	TAYLOR JONES	1,200.00
05/12/23	V100739	TAYLOR JONES	105.00
05/12/23	V100740	TERESA LOUISE EBRIG	1,460.00
05/12/23	V100741	TESS ELISABETH KAYS	99.43
05/12/23	V100743	BLUUM OF MINNESOTA	12,749.28
05/12/23	V100743	BLUUM OF MINNESOTA	5,714.08
05/12/23	V100743	BLUUM OF MINNESOTA	2,848.00
05/12/23	V100743	BLUUM OF MINNESOTA	449.98
05/12/23	V100743	BLUUM OF MINNESOTA	2,338.00
05/12/23	V100744	TIFFANY JONES	1,305.00
05/12/23	V100745	FOLLETT CONTENT SOL	754.05
05/12/23	V100745	FOLLETT CONTENT SOL	4,138.63
05/12/23	V100745	FOLLETT CONTENT SOL	3,795.68
05/12/23	V100745	FOLLETT CONTENT SOL	60.18
05/12/23	V100745	FOLLETT CONTENT SOL	398.29
05/12/23	V100746	TROY MARAN	115.35
05/12/23	V100747	SERGIO O KECK	259.00
05/12/23	V100742	THE HUNTINGTON NATI	500.00
05/12/23	V100701	BORNOR RESTORATIONS	2,150.00
05/12/23	V100735	SUPERIOR FLOOR COVE	6,490.00
05/16/23	630935	LANSING BOARD OF WA	242,665.07
05/16/23	630935	LANSING BOARD OF WA	11,491.51
05/16/23	V100748	TERRANCE COOPER	1,000.00
05/18/23	630936	AMERICAN RENTALS IN	136.00
05/18/23	630937	ANGELA K BARRY	49.78
05/18/23	630938	APPAREL PRINTERS LT	4,448.00
05/18/23	630939	APPLE COMPUTER, INC	8,659.45
05/18/23	630939	APPLE COMPUTER, INC	2,189.30
05/18/23	630940	ART CRAFT DISPLAY,	1,460.50
05/18/23	630940	ART CRAFT DISPLAY,	1,391.75
05/18/23	630940	ART CRAFT DISPLAY,	1,434.50
05/18/23	630940	ART CRAFT DISPLAY,	821.75
05/18/23	630940	ART CRAFT DISPLAY,	237.50
05/18/23	630940	ART CRAFT DISPLAY,	95.00
05/18/23	630940	ART CRAFT DISPLAY,	95.00

05/18/23	630940	ART CRAFT DISPLAY,	183.00
05/18/23	630940	ART CRAFT DISPLAY,	183.00
05/18/23	630940	ART CRAFT DISPLAY,	184.00
05/18/23	630941	JAMIE R BALANOWSKI	277.50
05/18/23	630942	BAREMAN AND ASSOCIA	615.00
05/18/23	630944	BULLSEYE TELECOM IN	3,919.07
05/18/23	630945	C & S TROPHY SHOP	463.00
05/18/23	630945	C & S TROPHY SHOP	20.00
05/18/23	630946	CAMERON ANDREW ZVAR	1,100.00
05/18/23	630947	CANON SOLUTIONS AME	300.00
05/18/23	630948	CDWG	4,692.74
05/18/23	630948	CDWG	576.75
05/18/23	630948	CDWG	889.00
05/18/23	630949	COMMUNITIES IN SCHO	6,000.00
05/18/23	630950	CONSUMERS ENERGY	2,633.36
05/18/23	630951	CRIM FITNESS FOUNDA	12.60
05/18/23	630951	CRIM FITNESS FOUNDA	145.80
05/18/23	630951	CRIM FITNESS FOUNDA	1,641.60
05/18/23	630952	CUSTOMINK LLC	1,642.24
05/18/23	630952	CUSTOMINK LLC	2,239.50
05/18/23	630953	DIRECT FITNESS SOLU	9,969.72
05/18/23	630953	DIRECT FITNESS SOLU	390.00
05/18/23	630954	FLORES & ASSOCIATES	3,646.50
05/18/23	630955	EATON RESA	50.00
05/18/23	630956	EDULINK SYSTEMS INC	14,877.00
05/18/23	630957	FAMILY FARM AND HOM	262.62
05/18/23	630957	FAMILY FARM AND HOM	44.98
05/18/23	630957	FAMILY FARM AND HOM	351.45
05/18/23	630958	FLINN SCIENTIFIC IN	37.00
05/18/23	630959	FRIEDLAND INDUSTRIE	50.00
05/18/23	630960	GORDON FOOD SERVICE	223.36
05/18/23	630960	GORDON FOOD SERVICE	375.99
05/18/23	630961	GORDON FOOD SERVICE	125.93
05/18/23	630962	GRAND LEDGE HIGH SC	175.00
05/18/23	630962	GRAND LEDGE HIGH SC	175.00
05/18/23	630963	GREAT LAKES ENERGY	2,366.92
05/18/23	630964	HC BERGER	79.00
05/18/23	630965	IMPRESSION 5 MUSEUM	487.50
05/18/23	630966	INGHAM ISD	6,493.52
05/18/23	630967	JAMIE LYNN HARRINGT	273.00
05/18/23	630968	JENNIFER ANN BURCH	104.15
05/18/23	630969	JOSTENS	12.40
05/18/23	630970	SKYE MICHELLE KAPIN	129.92
05/18/23	630971	OUTSIDE THE CIRCLE,	420.00
05/18/23	630972	LANDSCAPE IMPRESSIO	1.14
05/18/23	630972	LANDSCAPE IMPRESSIO	524.92
05/18/23	630974	LANSING CATHOLIC HI	199.50

05/18/23	630974	LANSING CATHOLIC HI	200.50
05/18/23	630975	LSEA	1,982.00
05/18/23	630976	MARENEM INC	218.00
05/18/23	630976	MARENEM INC	327.00
05/18/23	630976	MARENEM INC	327.00
05/18/23	630976	MARENEM INC	436.00
05/18/23	630976	MARENEM INC	436.00
05/18/23	630976	MARENEM INC	436.00
05/18/23	630976	MARENEM INC	436.00
05/18/23	630976	MARENEM INC	436.00
05/18/23	630976	MARENEM INC	109.00
05/18/23	630976	MARENEM INC	109.00
05/18/23	630976	MARENEM INC	109.00
05/18/23	630976	MARENEM INC	109.00
05/18/23	630976	MARENEM INC	109.00
05/18/23	630976	MARENEM INC	109.00
05/18/23	630976	MARENEM INC	218.00
05/18/23	630976	MARENEM INC	218.00
05/18/23	630976	MARENEM INC	218.00
05/18/23	630977	MCKINSTRY DOROTHY	728.01
05/18/23	630978	MICHWAVE TECHNOLOGI	350.00
05/18/23	630979	MIDWEST SCHOOL SHOW	825.00
05/18/23	630981	MSU-BUG HOUSE	140.00
05/18/23	630982	MSU-CONTRACT & GRAN	805.30
05/18/23	630982	MSU-CONTRACT & GRAN	1,476.39
05/18/23	630983	MSU-INSTITUTE OF YO	320.00
05/18/23	630983	MSU-INSTITUTE OF YO	950.00
05/18/23	630984	MSU-OFFICE OF K-12	5,833.20
05/18/23	630984	MSU-OFFICE OF K-12	150.00
05/18/23	630985	SHARON MARIE PEASE	646.23
05/18/23	630986	PECKHAM VOCATIONAL	4,270.96
05/18/23	630989	POTTER PARK ZOO	216.00
05/18/23	630990	SCHOOL SPECIALTY	780.20
05/18/23	630990	SCHOOL SPECIALTY	436.61
05/18/23	630990	SCHOOL SPECIALTY	499.61
05/18/23	630990	SCHOOL SPECIALTY	816.90
05/18/23	630990	SCHOOL SPECIALTY	82.56
05/18/23	630990	SCHOOL SPECIALTY	3.00
05/18/23	630991	THINK SOCIAL PUBLIS	161.99
05/18/23	630991	THINK SOCIAL PUBLIS	18.85
05/18/23	630992	SPARTAN PRINTING IN	45.00
05/18/23	630992	SPARTAN PRINTING IN	25.00
05/18/23	630993	STOCKBRIDGE HIGH SC	87.00
05/18/23	630993	STOCKBRIDGE HIGH SC	88.00
05/18/23	630994	LANSING LUGNUTS	1,800.00
05/18/23	630995	DAYLYN E TAYLOR	152.22

05/18/23	630996		TELEAH PAYNE	980.00
05/18/23	630997		THE WORKPREP LLC	100.00
05/18/23	630997	V	THE WORKPREP LLC	-100.00
05/18/23	630998		TODD MARTIN YOUTH L	788.70
05/18/23	630999		TOP 20 TRAINING	6,350.00
05/18/23	631000		TOU FUE VUE	132.50
05/18/23	631001		VERIZON WIRELESS-LA	2,624.11
05/18/23	631002		VERNIER SOFTWARE	3,123.12
05/18/23	631003		WOODBURN PRESS LLC	73.75
05/18/23	631003		WOODBURN PRESS LLC	8.00
05/18/23	631004		FLORIDA STATE DISBU	53.08
05/18/23	631005		FOLEY BARBARA	2,159.35
05/18/23	631006		MI STATE DISBURSEME	99.54
05/18/23	631006		MI STATE DISBURSEME	116.09
05/18/23	631006		MI STATE DISBURSEME	200.23
05/18/23	631006		MI STATE DISBURSEME	312.41
05/18/23	631006		MI STATE DISBURSEME	454.82
05/18/23	631006		MI STATE DISBURSEME	895.17
05/18/23	631006		MI STATE DISBURSEME	1,352.41
05/18/23	631006	V	MI STATE DISBURSEME	-99.54
05/18/23	631006	V	MI STATE DISBURSEME	-116.09
05/18/23	631006	V	MI STATE DISBURSEME	-200.23
05/18/23	631006	V	MI STATE DISBURSEME	-312.41
05/18/23	631006	V	MI STATE DISBURSEME	-454.82
05/18/23	631006	V	MI STATE DISBURSEME	-895.17
05/18/23	631006	V	MI STATE DISBURSEME	-1,352.41
05/18/23	631007		STANDING CHAPTER 13	188.95
05/18/23	631008		SHERMETA LAW GROUP	48.05
05/18/23	631009		ASSET ACCEPTANCE CO	34.30
05/18/23	631010		INDEPENDENT BANK	400.00
05/18/23	631011		LAFCU	250.00
05/18/23	631012		DAIMLER CRYSTAL FIN	1,308.48
05/18/23	631014		DA'QUARIOUS ALEXAND	1,000.00
05/18/23	631017		TIFFANY JEFFERSON	1,000.00
05/18/23	631019	V	STATE OF MICHIGAN-U	309.69
05/18/23	631019	V	STATE OF MICHIGAN-U	-154.85
05/18/23	631019	V	STATE OF MICHIGAN-U	-154.85
05/18/23	631019		STATE OF MICHIGAN-U	154.85
05/18/23	631019		STATE OF MICHIGAN-U	154.85
05/18/23	631019		STATE OF MICHIGAN-U	-309.69
05/18/23	631020	V	MI STATE DISBURSEME	-45.29
05/18/23	631020	V	MI STATE DISBURSEME	-46.21
05/18/23	631020		MI STATE DISBURSEME	45.29
05/18/23	631020		MI STATE DISBURSEME	46.21
05/18/23	631020		MI STATE DISBURSEME	80.23
05/18/23	631020		MI STATE DISBURSEME	247.13
05/18/23	631020		MI STATE DISBURSEME	45.29



05/18/23	631020		MI STATE DISBURSEME	46.21
05/18/23	631020		MI STATE DISBURSEME	80.23
05/18/23	631020		MI STATE DISBURSEME	247.13
05/18/23	631020	V	MI STATE DISBURSEME	-80.23
05/18/23	631020	V	MI STATE DISBURSEME	-247.13
05/18/23	631020	V	MI STATE DISBURSEME	-45.29
05/18/23	631020	V	MI STATE DISBURSEME	-46.21
05/18/23	631020	V	MI STATE DISBURSEME	-80.23
05/18/23	631020	V	MI STATE DISBURSEME	-247.13
05/18/23	630987		PERFORMANCE CONTRAC	3,240.00
05/18/23	630943		BARTON MALOW BUILDE	4,430.76
05/18/23	630973		LANSING BOARD OF WA	7,984.27
05/18/23	630988		PLANTE & MORAN CRES	29,744.10
05/18/23	630980		MIKE KELLY LLC	270.00
05/18/23	631013		CHRISTOPHER MANUEL	4,000.00
05/18/23	631015		DIARIANA BANKS	4,000.00
05/18/23	631016		NICOLAS YANG	4,000.00
05/18/23	631018		TI'ONNA CAGER	4,000.00
05/19/23	V100749		7C LINGO LLC	22,000.00
05/19/23	V100749		7C LINGO LLC	200.00
05/19/23	V100749		7C LINGO LLC	650.00
05/19/23	V100750		ACCUSHRED LLC	93.50
05/19/23	V100750		ACCUSHRED LLC	51.50
05/19/23	V100751		ANTHONY MICHAEL GRE	704.30
05/19/23	V100752		ARRON DAVIS	1,440.00
05/19/23	V100753		BARYAMES	340.00
05/19/23	V100754		BRADLEY SAMPSON	628.93
05/19/23	V100754		BRADLEY SAMPSON	1,403.57
05/19/23	V100755		CANON FINANCIAL SER	8,475.00
05/19/23	V100755		CANON FINANCIAL SER	1,502.49
05/19/23	V100756		COLLEEN RENEE LAND	388.42
05/19/23	V100757		SHAWNA MARIE DARLIN	31.11
05/19/23	V100758		DBI BUSINESS INTERI	59.82
05/19/23	V100758		DBI BUSINESS INTERI	157.95
05/19/23	V100758		DBI BUSINESS INTERI	179.39
05/19/23	V100758		DBI BUSINESS INTERI	64.91
05/19/23	V100758		DBI BUSINESS INTERI	1,247.97
05/19/23	V100759		DEAN TRANSPORTATION	57.77
05/19/23	V100759		DEAN TRANSPORTATION	221.26
05/19/23	V100759		DEAN TRANSPORTATION	245.52
05/19/23	V100759		DEAN TRANSPORTATION	101.10
05/19/23	V100760		DIONNA HOUSTON	1,440.00
05/19/23	V100761		EDMENTUM INC	264.00
05/19/23	V100762		EZEKIEL GLOVER	1,440.00
05/19/23	V100763		JAMES BROWN	1,440.00
05/19/23	V100764		JAMES FOSTER	685.00
05/19/23	V100765		JAY BRIAN KREFMAN	62.77

05/19/23	V100766	JOSIAH CHAVEZ	250.00
05/19/23	V100767	JW PEPPER & SONS IN	15.00
05/19/23	V100768	KAMERON WALLACE	1,440.00
05/19/23	V100769	KEEGAN STITT	870.00
05/19/23	V100770	LAKESHORE LEARNING	299.97
05/19/23	V100770	LAKESHORE LEARNING	129.99
05/19/23	V100770	LAKESHORE LEARNING	39.99
05/19/23	V100770	LAKESHORE LEARNING	34.99
05/19/23	V100771	LAUREN RACHEL WHEEL	142.00
05/19/23	V100772	LIVE INSPIRED LLC	7.00
05/19/23	V100772	LIVE INSPIRED LLC	7.00
05/19/23	V100772	LIVE INSPIRED LLC	81.00
05/19/23	V100772	LIVE INSPIRED LLC	81.00
05/19/23	V100772	LIVE INSPIRED LLC	912.00
05/19/23	V100772	LIVE INSPIRED LLC	912.00
05/19/23	V100772	LIVE INSPIRED LLC	3,000.00
05/19/23	V100773	LUCAS BARNER	1,440.00
05/19/23	V100774	LUIS SALINAS	640.00
05/19/23	V100775	MALIK MACK	1,060.00
05/19/23	V100776	SAFETY SYSTEMS INC	1,462.00
05/19/23	V100776	SAFETY SYSTEMS INC	922.00
05/19/23	V100777	SHAIN SHANNON	1,600.00
05/19/23	V100778	STREETS 517 MINISTR	30,262.54
05/19/23	V100779	TERRANCE COOPER	1,845.00
05/19/23	V100780	R A DINKEL & ASSOCI	217.83
05/19/23	V100780	R A DINKEL & ASSOCI	222.69
05/19/23	V100780	R A DINKEL & ASSOCI	24.31
05/19/23	V100780	R A DINKEL & ASSOCI	92.38
05/19/23	V100780	R A DINKEL & ASSOCI	42.79
05/19/23	V100780	R A DINKEL & ASSOCI	893.75
05/19/23	V100780	R A DINKEL & ASSOCI	152.36
05/19/23	V100781	THE WATER STORE INC	13.75
05/19/23	V100783	FOLLETT CONTENT SOL	391.54
05/19/23	V100783	FOLLETT CONTENT SOL	21.73
05/19/23	V100784	TRAEJAN ASHLEY	1,600.00
05/19/23	V100782	THERON A COE	4,015.39
05/19/23	631021	TIFFANY JEFFERSON	4,000.00
05/22/23	631022	ARIEL RODRIGUEZ PEN	2,118.42
05/25/23	631032	ABDUL SAMAD SAKHRA	600.00
05/25/23	631033	HIGH NOON BOOKS	156.81
05/25/23	631033	HIGH NOON BOOKS	156.80
05/25/23	631033	HIGH NOON BOOKS	119.85
05/25/23	631033	HIGH NOON BOOKS	43.94
05/25/23	631035	ALPINE SIGN AND PRI	177.18
05/25/23	631036	AMERICAN RENTALS IN	450.00
05/25/23	631036	AMERICAN RENTALS IN	33.00
05/25/23	631036	AMERICAN RENTALS IN	408.00

05/25/23	631036	AMERICAN RENTALS IN	70.00
05/25/23	631037	ASSIST-U, LLC	5,000.00
05/25/23	631038	ATHLETE'S CONNECTIO	684.00
05/25/23	631039	AVENTRIC TECH/HEART	160.00
05/25/23	631040	AYLEN MELETH VILLAR	139.49
05/25/23	631041	COPPERTOP ENTERPRIS	15,789.00
05/25/23	631042	BEACON ATHLETICS LL	4,935.00
05/25/23	631042	BEACON ATHLETICS LL	415.00
05/25/23	631043	CAMERON COLLINS	792.00
05/25/23	631044	CANON SOLUTIONS AME	526.94
05/25/23	631046	CDWG	597.55
05/25/23	631047	CHARLESTON ROGERS	99.00
05/25/23	631048	CHILD & FAMILY CHAR	7.66
05/25/23	631048	CHILD & FAMILY CHAR	8,022.65
05/25/23	631048	CHILD & FAMILY CHAR	88.62
05/25/23	631048	CHILD & FAMILY CHAR	997.73
05/25/23	631049	CHRISTINA JO FRED'S	48.00
05/25/23	631050	COLLEGE BOARD	85.45
05/25/23	631050	COLLEGE BOARD	249.55
05/25/23	631050	COLLEGE BOARD	2,518.00
05/25/23	631050	COLLEGE BOARD	850.00
05/25/23	631051	CRAWFORD & COMPANY	1,246.44
05/25/23	631052	DEAN TRAILWAYS OF M	4,900.00
05/25/23	631052	DEAN TRAILWAYS OF M	1,500.00
05/25/23	631053	DRM INTERNATIONAL L	2,049.00
05/25/23	631054	ELLIE ROBINSON	198.00
05/25/23	631055	FACTS EDUCATION SOL	1,265.11
05/25/23	631055	FACTS EDUCATION SOL	1,387.42
05/25/23	631055	FACTS EDUCATION SOL	1,628.60
05/25/23	631055	FACTS EDUCATION SOL	1,668.13
05/25/23	631055	FACTS EDUCATION SOL	1,786.05
05/25/23	631055	FACTS EDUCATION SOL	1,801.58
05/25/23	631055	FACTS EDUCATION SOL	1,829.41
05/25/23	631055	FACTS EDUCATION SOL	1,975.76
05/25/23	631056	FOSTER SWIFT COLLIN	1,956.50
05/25/23	631057	GOODWILL INDUSTRIES	17.97
05/25/23	631057	GOODWILL INDUSTRIES	22.44
05/25/23	631057	GOODWILL INDUSTRIES	22.44
05/25/23	631057	GOODWILL INDUSTRIES	36.45
05/25/23	631057	GOODWILL INDUSTRIES	57.92
05/25/23	631057	GOODWILL INDUSTRIES	33.92
05/25/23	631058	GORDON FOOD SERVICE	115.39
05/25/23	631058	GORDON FOOD SERVICE	103.29
05/25/23	631058	GORDON FOOD SERVICE	368.76
05/25/23	631059	JAN M HOBBS	60.92
05/25/23	631060	IB NORTH AMERICA	744.00
05/25/23	631060	IB NORTH AMERICA	744.00

05/25/23	631061	IMPACT SOLUTION	374.40
05/25/23	631061	IMPACT SOLUTION	351.00
05/25/23	631061	IMPACT SOLUTION	360.36
05/25/23	631061	IMPACT SOLUTION	17.00
05/25/23	631062	IMPACT SPORTS PERFO	1,608.00
05/25/23	631063	INGHAM COUNTY TREAS	985,013.52
05/25/23	631063	INGHAM COUNTY TREAS	434,146.09
05/25/23	631064	JENNIFER ANN LYCOS	82.86
05/25/23	631064	JENNIFER ANN LYCOS	70.94
05/25/23	631064	JENNIFER ANN LYCOS	98.25
05/25/23	631064	JENNIFER ANN LYCOS	95.30
05/25/23	631064	JENNIFER ANN LYCOS	90.39
05/25/23	631064	JENNIFER ANN LYCOS	79.06
05/25/23	631064	JENNIFER ANN LYCOS	69.06
05/25/23	631064	JENNIFER ANN LYCOS	76.25
05/25/23	631065	JESSICA DANIELLE TR	3.63
05/25/23	631065	JESSICA DANIELLE TR	15.91
05/25/23	631066	JOHN WHEELER	1,056.00
05/25/23	631067	JOSH HORFORD	594.00
05/25/23	631068	JOSHUA LANG REGNIER	28.03
05/25/23	631069	JOSTENS	219.00
05/25/23	631069	JOSTENS	43.45
05/25/23	631069	JOSTENS	91.90
05/25/23	631069	JOSTENS	200.81
05/25/23	631070	JULIE MARIE DE VRIE	36.55
05/25/23	631071	KING COUNTY VITAL S	29.00
05/25/23	631073	L. BAILEY CONSULTIN	1,862.50
05/25/23	631073	L. BAILEY CONSULTIN	575.00
05/25/23	631074	LARRY TURNBOW	792.00
05/25/23	631076	LOGISOFT COMPUTER P	123.00
05/25/23	631077	LORI LEE LILLMARS	8.85
05/25/23	631077	LORI LEE LILLMARS	8.84
05/25/23	631077	LORI LEE LILLMARS	15.30
05/25/23	631077	LORI LEE LILLMARS	15.30
05/25/23	631077	LORI LEE LILLMARS	15.30
05/25/23	631077	LORI LEE LILLMARS	15.30
05/25/23	631077	LORI LEE LILLMARS	15.30
05/25/23	631078	MACDONALD BROADCAST	4,555.00
05/25/23	631079	MACEY BEYERLEIN	247.50
05/25/23	631080	MASB	10,429.74
05/25/23	631081	MASTER LIBRARY, LLC	7,920.00
05/25/23	631082	KRISTY K MCCARTHY	97.20
05/25/23	631083	MENTORING SERVICES	2,692.00
05/25/23	631084	MSU-WHARTON CENTER	49.00
05/25/23	631085	NEW READERS PRESS	400.00
05/25/23	631086	PAMELA A DAVIS	58.34
05/25/23	631086	PAMELA A DAVIS	78.49

05/25/23	631087		PITNEY BOWES INC	116.19
05/25/23	631087		PITNEY BOWES INC	350.00
05/25/23	631088		PRESIDIO NETWORKED	3,314.00
05/25/23	631089		REALITYWORKS INC	2,596.00
05/25/23	631089		REALITYWORKS INC	658.00
05/25/23	631089		REALITYWORKS INC	185.10
05/25/23	631090		ROSE M TAPHOUSE	97.92
05/25/23	631092		SARAH E RENNY	392.80
05/25/23	631093		SCHOOL SPECIALTY	31.65
05/25/23	631093		SCHOOL SPECIALTY	166.43
05/25/23	631093		SCHOOL SPECIALTY	75.52
05/25/23	631093		SCHOOL SPECIALTY	231.81
05/25/23	631093		SCHOOL SPECIALTY	96.57
05/25/23	631093		SCHOOL SPECIALTY	60.55
05/25/23	631093		SCHOOL SPECIALTY	18.00
05/25/23	631093		SCHOOL SPECIALTY	20.64
05/25/23	631093		SCHOOL SPECIALTY	58.02
05/25/23	631093		SCHOOL SPECIALTY	4.14
05/25/23	631093		SCHOOL SPECIALTY	26.70
05/25/23	631093		SCHOOL SPECIALTY	20.36
05/25/23	631093		SCHOOL SPECIALTY	40.23
05/25/23	631093		SCHOOL SPECIALTY	46.98
05/25/23	631093		SCHOOL SPECIALTY	12.69
05/25/23	631093		SCHOOL SPECIALTY	77.19
05/25/23	631093		SCHOOL SPECIALTY	13.50
05/25/23	631093		SCHOOL SPECIALTY	-115.76
05/25/23	631093		SCHOOL SPECIALTY	628.95
05/25/23	631093		SCHOOL SPECIALTY	1,999.10
05/25/23	631093		SCHOOL SPECIALTY	60.63
05/25/23	631093		SCHOOL SPECIALTY	124.17
05/25/23	631093		SCHOOL SPECIALTY	3.36
05/25/23	631094		SET-SEG	15,593.20
05/25/23	631094		SET-SEG	15,593.20
05/25/23	631094	V	SET-SEG	-15,593.20
05/25/23	631094	V	SET-SEG	-15,593.20
05/25/23	631095		RAULAND SOUNDCOM SY	9,030.00
05/25/23	631096		SPARTAN PRINTING IN	413.00
05/25/23	631096		SPARTAN PRINTING IN	435.00
05/25/23	631096		SPARTAN PRINTING IN	415.00
05/25/23	631096		SPARTAN PRINTING IN	570.00
05/25/23	631096		SPARTAN PRINTING IN	30.00
05/25/23	631096		SPARTAN PRINTING IN	50.00
05/25/23	631096		SPARTAN PRINTING IN	150.00
05/25/23	631097		STAPLES CONTRACT &	2,519.20
05/25/23	631097		STAPLES CONTRACT &	-1,566.40
05/25/23	631098		LANSING LUGNUTS	500.00
05/25/23	631099		TAMMY SUE KILLINGBE	175.63

05/25/23	631100	TOU FUE VUE	401.36
05/25/23	631101	VALERIE AGNES KNIFF	84.69
05/25/23	631102	WILSON LANGUAGE TRA	2,550.00
05/25/23	631102	WILSON LANGUAGE TRA	3,296.00
05/25/23	631102	WILSON LANGUAGE TRA	4,400.00
05/25/23	631102	WILSON LANGUAGE TRA	4,576.00
05/25/23	631102	WILSON LANGUAGE TRA	4,610.00
05/25/23	631102	WILSON LANGUAGE TRA	4,610.00
05/25/23	631102	WILSON LANGUAGE TRA	5,899.00
05/25/23	631102	WILSON LANGUAGE TRA	5,953.00
05/25/23	631102	WILSON LANGUAGE TRA	9,139.00
05/25/23	631102	WILSON LANGUAGE TRA	12,490.00
05/25/23	631102	WILSON LANGUAGE TRA	13,728.00
05/25/23	631102	WILSON LANGUAGE TRA	17,818.00
05/25/23	631102	WILSON LANGUAGE TRA	17,830.00
05/25/23	631102	WILSON LANGUAGE TRA	17,861.00
05/25/23	631102	WILSON LANGUAGE TRA	18,440.00
05/25/23	631102	WILSON LANGUAGE TRA	38,340.00
05/25/23	631102	WILSON LANGUAGE TRA	168.00
05/25/23	631102	WILSON LANGUAGE TRA	8,909.00
05/25/23	631103	WORKHEALTH NORTHWES	450.00
05/25/23	631104	SET-SEG	15,593.20
05/25/23	V100836	AUDRA KELLY	455.00
05/25/23	V100837	CHARLOTTE ZIELKE	543.38
05/25/23	V100838	TAYLOR JONES	517.50
05/25/23	631045	CAPITAL ASPHALT LLC	808.50
05/25/23	631028	OTIS ELEVATOR COMPA	3,769.00
05/25/23	631075	LAUX CONSTRUCTION,	2,610.00
05/25/23	631075	LAUX CONSTRUCTION,	4,563.00
05/25/23	631072	KINGSCOTT ASSOCIATE	749.14
05/25/23	631072	KINGSCOTT ASSOCIATE	846.54
05/25/23	631072	KINGSCOTT ASSOCIATE	2,553.00
05/25/23	631072	KINGSCOTT ASSOCIATE	4,454.92
05/25/23	631072	KINGSCOTT ASSOCIATE	749.13
05/25/23	631072	KINGSCOTT ASSOCIATE	846.56
05/25/23	631072	KINGSCOTT ASSOCIATE	2,553.00
05/25/23	631072	KINGSCOTT ASSOCIATE	4,503.88
05/25/23	631072	KINGSCOTT ASSOCIATE	43,014.58
05/25/23	631072	KINGSCOTT ASSOCIATE	50,814.58
05/25/23	631072	KINGSCOTT ASSOCIATE	57,477.21
05/25/23	631072	KINGSCOTT ASSOCIATE	65,621.78
05/25/23	631023	CENTENNIAL ELECTRIC	11,949.81
05/25/23	631024	LAUX CONSTRUCTION,	7,466.00
05/25/23	631025	LJ TRUMBLE BUILDERS	40,192.00
05/25/23	631026	NILES CONSTRUCTION	503.00
05/25/23	631027	NILES CONSTRUCTION	885.00
05/25/23	631029	SUPERIOR ELECTRIC O	19,856.34

05/25/23	631030	WILLIAM REICHENBACH	5,388.00
05/25/23	631031	WOLVERINE ENCLOSURE	1,340.00
05/25/23	631034	ADELANTE MOVING FOR	1,000.00
05/25/23	631091	RYAN'S REFRIGERATIO	150.00
05/26/23	V100786	ALLISON COUTURIER	297.00
05/26/23	V100787	AMANDA KAY VALDEZ	1,295.00
05/26/23	V100788	AMANDA MARTINEZ	1,350.00
05/26/23	V100789	AMBER LYNN ROCKWELL	1,260.00
05/26/23	V100790	AMBER MATTHEY	430.00
05/26/23	V100790	AMBER MATTHEY	540.00
05/26/23	V100791	ANDREA CHRISTINA GA	1,305.00
05/26/23	V100792	CAPITAL MEMORIES, L	1,305.00
05/26/23	V100793	CLINTON COUNTY RESA	350.00
05/26/23	V100793	CLINTON COUNTY RESA	350.00
05/26/23	V100793	CLINTON COUNTY RESA	700.00
05/26/23	V100794	ARIANNA SALINAS	1,265.00
05/26/23	V100795	AUDRA KELLY	604.50
05/26/23	V100796	CURT ALAN BARNUM	222.03
05/26/23	V100797	BRITTNEY WARE	7.55
05/26/23	V100797	BRITTNEY WARE	87.29
05/26/23	V100797	BRITTNEY WARE	982.91
05/26/23	V100797	BRITTNEY WARE	1,922.25
05/26/23	V100798	CHARLOTTE ZIELKE	826.86
05/26/23	V100799	DANIKA FYAN	396.00
05/26/23	V100800	DBI BUSINESS INTERI	22.93
05/26/23	V100800	DBI BUSINESS INTERI	60.99
05/26/23	V100800	DBI BUSINESS INTERI	78.02
05/26/23	V100800	DBI BUSINESS INTERI	373.80
05/26/23	V100800	DBI BUSINESS INTERI	129.97
05/26/23	V100800	DBI BUSINESS INTERI	68.97
05/26/23	V100800	DBI BUSINESS INTERI	114.97
05/26/23	V100800	DBI BUSINESS INTERI	83.56
05/26/23	V100800	DBI BUSINESS INTERI	467.89
05/26/23	V100800	DBI BUSINESS INTERI	327.53
05/26/23	V100800	DBI BUSINESS INTERI	263.92
05/26/23	V100800	DBI BUSINESS INTERI	299.80
05/26/23	V100801	CT3	19,508.00
05/26/23	V100802	FAYE EVANS	1,320.00
05/26/23	V100804	AQUA SYSTEMS LLC	45.80
05/26/23	V100804	AQUA SYSTEMS LLC	39.05
05/26/23	V100804	AQUA SYSTEMS LLC	47.05
05/26/23	V100804	AQUA SYSTEMS LLC	18.80
05/26/23	V100805	GABRIELLA DIXON	594.00
05/26/23	V100806	GENEVIEVE NGO	580.00
05/26/23	V100807	HORFORD HOOPS PLUS	2,500.00
05/26/23	V100808	KAGAN PROFESSIONAL	5,948.00
05/26/23	V100809	KELLEY LINE	3,600.00

05/26/23	V100810	KIERSTEN FOX	3,465.00
05/26/23	V100811	LIFE SPACE CRISIS I	3,500.00
05/26/23	V100811	LIFE SPACE CRISIS I	3,500.00
05/26/23	V100812	LYNDSEA MARIE LOUCK	1,200.00
05/26/23	V100812	LYNDSEA MARIE LOUCK	1,200.00
05/26/23	V100813	MALLORIE POLLOK	1,425.00
05/26/23	V100814	MARIA GISTINGER	1,062.50
05/26/23	V100815	MARTHA MARY THELEN	15.59
05/26/23	V100816	MARTINA MERCHANT	685.00
05/26/23	V100817	MONEYBALL SPORTSWEA	1,300.00
05/26/23	V100817	MONEYBALL SPORTSWEA	1,350.00
05/26/23	V100817	MONEYBALL SPORTSWEA	1,300.00
05/26/23	V100817	MONEYBALL SPORTSWEA	97.20
05/26/23	V100817	MONEYBALL SPORTSWEA	97.20
05/26/23	V100817	MONEYBALL SPORTSWEA	121.85
05/26/23	V100817	MONEYBALL SPORTSWEA	121.87
05/26/23	V100817	MONEYBALL SPORTSWEA	74.64
05/26/23	V100817	MONEYBALL SPORTSWEA	74.64
05/26/23	V100817	MONEYBALL SPORTSWEA	93.58
05/26/23	V100817	MONEYBALL SPORTSWEA	93.58
05/26/23	V100817	MONEYBALL SPORTSWEA	163.16
05/26/23	V100817	MONEYBALL SPORTSWEA	163.16
05/26/23	V100817	MONEYBALL SPORTSWEA	204.56
05/26/23	V100817	MONEYBALL SPORTSWEA	204.56
05/26/23	V100818	REALLY GREAT READIN	37.50
05/26/23	V100818	REALLY GREAT READIN	120.00
05/26/23	V100818	REALLY GREAT READIN	18.90
05/26/23	V100819	ROBOTLAB INC	34,750.00
05/26/23	V100820	ROSE MELISSA POMPEE	1,160.00
05/26/23	V100821	SELINA HERRERA	280.00
05/26/23	V100822	COMPLETE WEDDINGS &	398.00
05/26/23	V100825	TAEOR MEDINA	980.00
05/26/23	V100826	TAYLOR BALLARD	1,800.00
05/26/23	V100827	TAYLOR JONES	945.00
05/26/23	V100828	TERESA LOUISE EBRIG	1,260.00
05/26/23	V100829	R A DINKEL & ASSOCI	178.13
05/26/23	V100829	R A DINKEL & ASSOCI	179.87
05/26/23	V100829	R A DINKEL & ASSOCI	296.87
05/26/23	V100829	R A DINKEL & ASSOCI	299.79
05/26/23	V100829	R A DINKEL & ASSOCI	377.25
05/26/23	V100829	R A DINKEL & ASSOCI	432.94
05/26/23	V100829	R A DINKEL & ASSOCI	628.75
05/26/23	V100829	R A DINKEL & ASSOCI	721.56
05/26/23	V100830	THE MILLCRAFT PAPER	325.00
05/26/23	V100831	THE WATER STORE INC	3.75
05/26/23	V100831	THE WATER STORE INC	10.00
05/26/23	V100832	TIFFANY JONES	1,305.00



05/26/23	V100833	FOLLETT CONTENT SOL	599.78
05/26/23	V100833	FOLLETT CONTENT SOL	252.66
05/26/23	V100833	FOLLETT CONTENT SOL	908.41
05/26/23	V100833	FOLLETT CONTENT SOL	933.34
05/26/23	V100834	VENTRIS LEARNING LL	2,800.00
05/26/23	V100834	VENTRIS LEARNING LL	210.00
05/26/23	V100835	WOMEN COVERING WOME	35.00
05/26/23	V100835	WOMEN COVERING WOME	35.00
05/26/23	V100835	WOMEN COVERING WOME	405.00
05/26/23	V100835	WOMEN COVERING WOME	405.00
05/26/23	V100835	WOMEN COVERING WOME	4,560.00
05/26/23	V100835	WOMEN COVERING WOME	4,560.00
05/26/23	V100785	AARON'S PLUMBING &	1,040.00
05/26/23	V100803	FD HAYES ELECTRIC C	2,222.00
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,947.98
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,623.30
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,928.46
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,623.30
05/26/23	V100824	SODEXOMAGIC, LLC	122.88
05/26/23	V100824	SODEXOMAGIC, LLC	3,895.92
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,947.97
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,298.64
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	2,272.62
05/26/23	V100824	SODEXOMAGIC, LLC	122.88
05/26/23	V100824	SODEXOMAGIC, LLC	3,895.92
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,623.30
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,947.96
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	2,597.28
05/26/23	V100824	SODEXOMAGIC, LLC	61.44

05/26/23	V100824	SODEXOMAGIC, LLC	1,623.30
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	2,272.62
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	324.66
05/26/23	V100824	SODEXOMAGIC, LLC	61.44
05/26/23	V100824	SODEXOMAGIC, LLC	1,298.64
05/26/23	V100824	SODEXOMAGIC, LLC	634,418.36
06/01/23	631105	INDEPENDENT BANK	200.00
06/01/23	631106	LAFCU	125.00
06/01/23	631107	DAIMLER CRYSTAL FIN	585.60
06/01/23	631108	AFLAC	3,844.07
06/01/23	631108	AFLAC	203.64
06/01/23	631109	CHAPTER 13 TRUSTEE	76.15
06/01/23	631110	FLORIDA STATE DISBU	53.08
06/01/23	631111	FOLEY BARBARA	2,265.19
06/01/23	631112	STANDING CHAPTER 13	188.95
06/01/23	631113	SUPPORT PAYMENT CLE	118.73
06/01/23	631114	ABDUL SAMAD SAKHRA	760.00
06/01/23	631115	ANGELA K BARRY	207.37
06/01/23	631115	ANGELA K BARRY	308.56
06/01/23	631116	SHARI L APOL	13.82
06/01/23	631117	AVENTRIC TECH/HEART	160.00
06/01/23	631118	BARONS WINDOW COVER	2,242.00
06/01/23	631118	BARONS WINDOW COVER	5,088.00
06/01/23	631118	BARONS WINDOW COVER	5,984.00
06/01/23	631119	BSN SPORTS LLC	217.34
06/01/23	631119	BSN SPORTS LLC	232.11
06/01/23	631119	BSN SPORTS LLC	314.05
06/01/23	631119	BSN SPORTS LLC	74.86
06/01/23	631119	BSN SPORTS LLC	268.32
06/01/23	631119	BSN SPORTS LLC	268.32
06/01/23	631121	CAPITAL REGION COMM	2,101.32
06/01/23	631122	CHILD & FAMILY CHAR	9,167.00
06/01/23	631122	CHILD & FAMILY CHAR	9,167.00
06/01/23	631123	CULLIGAN WATER COND	70.00
06/01/23	631123	V CULLIGAN WATER COND	-70.00
06/01/23	631124	DAWN MARIE STARK	43.95
06/01/23	631125	DICK BLICK ART MATE	10.90
06/01/23	631126	ELLEN MARIE LOWER	106.50
06/01/23	631127	GORDON FOOD SERVICE	26.48
06/01/23	631127	GORDON FOOD SERVICE	325.34
06/01/23	631127	GORDON FOOD SERVICE	111.40
06/01/23	631127	GORDON FOOD SERVICE	25.19
06/01/23	631127	GORDON FOOD SERVICE	319.93
06/01/23	631128	HEATHER SUE DANIEL	215.75
06/01/23	631129	JAN M HOBBS	121.83

06/01/23	631130	IMPACT SOLUTION	117.00
06/01/23	631130	IMPACT SOLUTION	46.80
06/01/23	631130	IMPACT SOLUTION	46.80
06/01/23	631130	IMPACT SOLUTION	17.00
06/01/23	631131	INGHAM INTERMEDIATE	330,784.00
06/01/23	631131	INGHAM INTERMEDIATE	118.00
06/01/23	631131	INGHAM INTERMEDIATE	339,045.00
06/01/23	631132	IT'S OKAY TO HEAL L	800.00
06/01/23	631133	JENNIFER N PEATROSS	176.20
06/01/23	631134	JOSTENS	92.80
06/01/23	631135	OUTSIDE THE CIRCLE,	490.00
06/01/23	631135	OUTSIDE THE CIRCLE,	6,160.00
06/01/23	631136	KYLIE R DENSMORE	140.04
06/01/23	631137	LIUDMILA EVGENIEVNA	36.00
06/01/23	631138	LOGISOFT COMPUTER P	123.00
06/01/23	631139	MAGNET SCHOOLS OF A	1,299.00
06/01/23	631140	MARK ANTHONY CARDIN	145.09
06/01/23	631141	METRO FIBERNET, LLC	10,773.62
06/01/23	631142	NCS PEARSON, INC.	674.25
06/01/23	631143	PCS EDVENTURES	845.00
06/01/23	631143	PCS EDVENTURES	525.00
06/01/23	631143	PCS EDVENTURES	895.00
06/01/23	631143	PCS EDVENTURES	595.00
06/01/23	631143	PCS EDVENTURES	532.10
06/01/23	631143	PCS EDVENTURES	875.00
06/01/23	631143	PCS EDVENTURES	850.00
06/01/23	631143	PCS EDVENTURES	580.00
06/01/23	631145	PREIN & NEWHOF	25.00
06/01/23	631146	PRESIDIO NETWORKED	2,236.50
06/01/23	631146	PRESIDIO NETWORKED	450.00
06/01/23	631146	PRESIDIO NETWORKED	380.00
06/01/23	631147	SCHOOL SPECIALTY	427.94
06/01/23	631147	SCHOOL SPECIALTY	1,295.18
06/01/23	631148	SPARTAN PRINTING IN	278.00
06/01/23	631148	SPARTAN PRINTING IN	318.00
06/01/23	631148	SPARTAN PRINTING IN	50.00
06/01/23	631148	SPARTAN PRINTING IN	60.00
06/01/23	631149	TELEAH PAYNE	770.00
06/01/23	631150	THE WORKPREP LLC	100.00
06/01/23	631151	UNFOLD THE SOUL, IN	5,250.00
06/01/23	631151	UNFOLD THE SOUL, IN	5,250.00
06/01/23	631152	VERONICA MARIE HUVE	139.49
06/01/23	631153	LEXIA VOYAGER SOPRI	96.84
06/01/23	631153	LEXIA VOYAGER SOPRI	96.84
06/01/23	631153	LEXIA VOYAGER SOPRI	96.84
06/01/23	631153	LEXIA VOYAGER SOPRI	96.84
06/01/23	631153	LEXIA VOYAGER SOPRI	118.36

06/01/23	631153		LEXIA VOYAGER SOPRI	129.12
06/01/23	631153		LEXIA VOYAGER SOPRI	139.88
06/01/23	631153		LEXIA VOYAGER SOPRI	139.88
06/01/23	631153		LEXIA VOYAGER SOPRI	341.00
06/01/23	631153		LEXIA VOYAGER SOPRI	458.00
06/01/23	631153		LEXIA VOYAGER SOPRI	458.00
06/01/23	631153		LEXIA VOYAGER SOPRI	458.00
06/01/23	631153		LEXIA VOYAGER SOPRI	916.00
06/01/23	631153		LEXIA VOYAGER SOPRI	916.00
06/01/23	631153		LEXIA VOYAGER SOPRI	916.00
06/01/23	631153		LEXIA VOYAGER SOPRI	916.00
06/01/23	631153		LEXIA VOYAGER SOPRI	1,259.00
06/01/23	631153		LEXIA VOYAGER SOPRI	1,314.00
06/01/23	631153		LEXIA VOYAGER SOPRI	1,374.00
06/01/23	631153		LEXIA VOYAGER SOPRI	1,434.00
06/01/23	631153		LEXIA VOYAGER SOPRI	32.28
06/01/23	631153		LEXIA VOYAGER SOPRI	43.04
06/01/23	631153		LEXIA VOYAGER SOPRI	43.04
06/01/23	631153		LEXIA VOYAGER SOPRI	43.04
06/01/23	631155		ALESSANDRA BAILEY	500.00
06/01/23	631156		KIMBERLY GILES AGUS	500.00
06/01/23	631157		LAZARO SALAIS	500.00
06/01/23	631158		MATHEW RODRIGUEZ	500.00
06/01/23	631144		PRAISE SIGN COMPANY	1,320.00
06/01/23	631120		C2AE	4.67
06/01/23	631120		C2AE	2,486.38
06/01/23	631120		C2AE	2.60
06/01/23	631120		C2AE	1,382.68
06/01/23	631120		C2AE	18.28
06/01/23	631120		C2AE	9,727.98
06/01/23	631120		C2AE	149.45
06/01/23	631120		C2AE	79,528.31
06/01/23	631120	V	C2AE	-4.67
06/01/23	631120	V	C2AE	-2,486.38
06/01/23	631120	V	C2AE	-2.60
06/01/23	631120	V	C2AE	-1,382.68
06/01/23	631120	V	C2AE	-18.28
06/01/23	631120	V	C2AE	-9,727.98
06/01/23	631120	V	C2AE	-149.45
06/01/23	631120	V	C2AE	-79,528.31
06/01/23	631154		C2AE	2,233.68
06/01/23	631154		C2AE	2,945.00
06/01/23	631154		C2AE	175.00
06/01/23	631154		C2AE	87,946.67
06/02/23	V100839		7C LINGO LLC	200.00
06/02/23	V100840		ARRON DAVIS	1,600.00
06/02/23	V100841		BRADLEY SAMPSON	659.09

06/02/23	V100841	BRADLEY SAMPSON	1,470.91
06/02/23	V100842	BRYAN LAMAR CRENSHA	91.70
06/02/23	V100843	CATAPULT LEARNING W	11,500.00
06/02/23	V100844	CITY LIFE LANSING	500.00
06/02/23	V100846	DBI BUSINESS INTERI	1,681.40
06/02/23	V100846	DBI BUSINESS INTERI	7,570.00
06/02/23	V100846	DBI BUSINESS INTERI	110.00
06/02/23	V100846	DBI BUSINESS INTERI	2,150.00
06/02/23	V100846	DBI BUSINESS INTERI	4,430.14
06/02/23	V100846	DBI BUSINESS INTERI	133.20
06/02/23	V100846	DBI BUSINESS INTERI	360.00
06/02/23	V100846	DBI BUSINESS INTERI	5.17
06/02/23	V100846	DBI BUSINESS INTERI	168.46
06/02/23	V100846	DBI BUSINESS INTERI	161.95
06/02/23	V100846	DBI BUSINESS INTERI	524.34
06/02/23	V100846	DBI BUSINESS INTERI	113.52
06/02/23	V100846	DBI BUSINESS INTERI	2,107.41
06/02/23	V100846	DBI BUSINESS INTERI	4,045.92
06/02/23	V100846	DBI BUSINESS INTERI	-78.02
06/02/23	V100846	DBI BUSINESS INTERI	78.02
06/02/23	V100846	DBI BUSINESS INTERI	841.25
06/02/23	V100846	DBI BUSINESS INTERI	151.95
06/02/23	V100846	DBI BUSINESS INTERI	330.00
06/02/23	V100846	DBI BUSINESS INTERI	28.27
06/02/23	V100846	DBI BUSINESS INTERI	125.99
06/02/23	V100846	DBI BUSINESS INTERI	60.99
06/02/23	V100846	DBI BUSINESS INTERI	871.39
06/02/23	V100847	DENISE F GRIFFIN	110.56
06/02/23	V100848	DIONNA HOUSTON	1,600.00
06/02/23	V100849	EZEKIEL GLOVER	1,500.00
06/02/23	V100850	FAMILY FARM AND HOM	254.60
06/02/23	V100851	GUNTORPE PLUMBING	16,679.25
06/02/23	V100851	GUNTORPE PLUMBING	25,342.76
06/02/23	V100852	HIGHSOPE EDUCATION	1,280.00
06/02/23	V100853	JAMES BROWN	960.00
06/02/23	V100854	JAMES FOSTER	1,395.00
06/02/23	V100855	KAMERON WALLACE	1,495.00
06/02/23	V100856	KEEGAN STITT	982.50
06/02/23	V100857	KIERSTEN FOX	150.00
06/02/23	V100858	LORNA STRIEFF	445.50
06/02/23	V100859	LUCAS BARNER	1,600.00
06/02/23	V100860	LUIS SALINAS	1,120.00
06/02/23	V100861	MALIK MACK	1,530.00
06/02/23	V100862	MCGRAW MULTIMEDIA	8,333.00
06/02/23	V100863	MELANIE JEAN BAKER	43.56
06/02/23	V100864	RACHELL LYNNE POMER	106.50
06/02/23	V100864	RACHELL LYNNE POMER	172.00

06/02/23	V100865	RESTORATIVE RESOLUT	50.40
06/02/23	V100865	RESTORATIVE RESOLUT	583.20
06/02/23	V100865	RESTORATIVE RESOLUT	6,566.40
06/02/23	V100866	SHAIN SHANNON	1,600.00
06/02/23	V100867	TERRANCE COOPER	1,830.00
06/02/23	V100869	FOLLETT CONTENT SOL	514.06
06/02/23	V100869	FOLLETT CONTENT SOL	548.16
06/02/23	V100869	FOLLETT CONTENT SOL	562.25
06/02/23	V100870	TRAEJAN ASHLEY	1,600.00
06/02/23	V100871	L E A F	1.00
06/02/23	V100871	L E A F	2.00
06/02/23	V100871	L E A F	-2.00
06/02/23	V100871	L E A F	-1.00
06/02/23	V100871	L E A F	44.00
06/02/23	V100871	L E A F	50.00
06/02/23	V100871	L E A F	46.00
06/02/23	V100871	L E A F	50.00
06/02/23	V100868	THERON A COE	4,015.39
06/02/23	V100872	CHRISTMAN COMPANY	26,260.09
06/02/23	V100872	CHRISTMAN COMPANY	37,800.00
06/02/23	V100872	CHRISTMAN COMPANY	82,620.00
06/02/23	V100872	CHRISTMAN COMPANY	108,583.04
06/02/23	V100872	CHRISTMAN COMPANY	5,287.50
06/02/23	V100872	CHRISTMAN COMPANY	18,616.50
06/02/23	V100872	CHRISTMAN COMPANY	24,475.65
06/08/23	631159	BROADSPIRE SERVICES	475.86
06/08/23	631160	MEA FINANCIAL SERVI	804.35
06/08/23	631161	1ST MAKER SPACE INC	1,999.00
06/08/23	631162	ACD NET	650.00
06/08/23	631163	ANNA DIPONIO	18.80
06/08/23	631164	APPAREL PRINTERS LT	1,448.38
06/08/23	631165	B&H PHOTO & ELECTRO	5,335.41
06/08/23	631167	BESCO WATER TREATME	8.00
06/08/23	631168	BSN SPORTS LLC	172.00
06/08/23	631169	C & S TROPHY SHOP	224.00
06/08/23	631170	CAMERON ANDREW ZVAR	800.00
06/08/23	631171	CANON SOLUTIONS AME	7,069.06
06/08/23	631172	CEIA USA LTD	6,552.00
06/08/23	631172	CEIA USA LTD	950.00
06/08/23	631172	CEIA USA LTD	206,640.00
06/08/23	631172	CEIA USA LTD	762.00
06/08/23	631172	CEIA USA LTD	2,400.00
06/08/23	631173	CENGAGE LEARNING	165.13
06/08/23	631173	CENGAGE LEARNING	562.28
06/08/23	631173	CENGAGE LEARNING	592.59
06/08/23	631174	CENTER FOR EDUCATIO	50,000.00
06/08/23	631175	CLINTON VETERINARY	757.81

06/08/23	631176	COMMUNITIES IN SCHO	6,000.00
06/08/23	631177	CULLIGAN WATER COND	39.75
06/08/23	631177	CULLIGAN WATER COND	79.75
06/08/23	631177	CULLIGAN WATER COND	10.20
06/08/23	631177	CULLIGAN WATER COND	6.80
06/08/23	631178	CULLIGAN WATER COND	293.00
06/08/23	631179	DAIJIN HE	106.50
06/08/23	631180	DANCING WITH THE NO	1,180.00
06/08/23	631181	DANSIE CURRICULUM D	200.00
06/08/23	631181	DANSIE CURRICULUM D	200.00
06/08/23	631181	DANSIE CURRICULUM D	200.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631181	DANSIE CURRICULUM D	225.00
06/08/23	631183	DORI ANN MOORE	19.32
06/08/23	631183	DORI ANN MOORE	33.73
06/08/23	631184	FLORES & ASSOCIATES	3,682.25
06/08/23	631185	ELLIE ROBINSON	148.50
06/08/23	631187	FLAT OUT GRAPHICS	395.00
06/08/23	631188	GOODWILL INDUSTRIES	22.44
06/08/23	631188	GOODWILL INDUSTRIES	27.92
06/08/23	631188	GOODWILL INDUSTRIES	28.42
06/08/23	631188	GOODWILL INDUSTRIES	30.42
06/08/23	631188	GOODWILL INDUSTRIES	41.42
06/08/23	631188	GOODWILL INDUSTRIES	46.92
06/08/23	631189	GORDON FOOD SERVICE	138.27
06/08/23	631189	GORDON FOOD SERVICE	142.59
06/08/23	631189	GORDON FOOD SERVICE	366.88
06/08/23	631189	GORDON FOOD SERVICE	50.95
06/08/23	631189	GORDON FOOD SERVICE	511.13
06/08/23	631189	GORDON FOOD SERVICE	166.95
06/08/23	631190	GORDON FOOD SERVICE	320.44
06/08/23	631190	GORDON FOOD SERVICE	164.87
06/08/23	631191	GRADUATION ALLIANCE	7,320.00
06/08/23	631192	GRANGER CONTAINER S	44.12
06/08/23	631192	GRANGER CONTAINER S	105.84

06/08/23	631192	GRANGER CONTAINER S	13,412.18
06/08/23	631193	HC BERGER	6.93
06/08/23	631193	HC BERGER	81.00
06/08/23	631193	HC BERGER	51.21
06/08/23	631193	HC BERGER	39.83
06/08/23	631193	HC BERGER	63.86
06/08/23	631193	HC BERGER	66.83
06/08/23	631193	HC BERGER	31.64
06/08/23	631193	HC BERGER	90.72
06/08/23	631193	HC BERGER	128.97
06/08/23	631193	HC BERGER	37.22
06/08/23	631193	HC BERGER	31.50
06/08/23	631193	HC BERGER	174.60
06/08/23	631193	HC BERGER	150.28
06/08/23	631194	HEADTECH ELECTRONIC	1,200.00
06/08/23	631195	INGHAM ISD	19,622.40
06/08/23	631196	INGRAM BOOK CO	116.46
06/08/23	631196	INGRAM BOOK CO	66.90
06/08/23	631196	INGRAM BOOK CO	118.16
06/08/23	631197	J & P MICHIGAN EVAL	750.00
06/08/23	631198	JENNIFER N PEATROSS	98.25
06/08/23	631199	JOSH HORFORD	396.00
06/08/23	631200	JOSTENS	13.20
06/08/23	631200	JOSTENS	22.95
06/08/23	631200	JOSTENS	647.20
06/08/23	631200	JOSTENS	826.20
06/08/23	631200	JOSTENS	16.45
06/08/23	631200	JOSTENS	679.95
06/08/23	631200	JOSTENS	13.20
06/08/23	631200	JOSTENS	13.20
06/08/23	631200	JOSTENS	32.70
06/08/23	631200	JOSTENS	358.73
06/08/23	631200	JOSTENS	353.95
06/08/23	631201	JOSTENS, INC	500.00
06/08/23	631202	KARLA M PAVEY	113.98
06/08/23	631203	KATHLEEN A DECOSTER	152.48
06/08/23	631204	KW ELL   IMMERSION	600.00
06/08/23	631204	KW ELL   IMMERSION	750.00
06/08/23	631204	KW ELL   IMMERSION	300.00
06/08/23	631205	KYLIE R DENSMORE	74.08
06/08/23	631206	LARRY TURNBOW	693.00
06/08/23	631208	MACEY BEYERLEIN	148.50
06/08/23	631209	MASA	2,497.32
06/08/23	631210	MCKINSTRY DOROTHY	323.56
06/08/23	631211	MENTORING SERVICES	2,692.00
06/08/23	631212	MICHIGAN DEPT OF TR	75.00
06/08/23	631212	MICHIGAN DEPT OF TR	41.81



06/08/23	631213	MSU-CONTRACT & GRAN	2,500.60
06/08/23	631213	MSU-CONTRACT & GRAN	4,584.43
06/08/23	631214	NEWS 2 YOU	1,549.90
06/08/23	631215	OUTDOOR DISCOVERY C	5,000.00
06/08/23	631217	WINDSTREAM	8,632.45
06/08/23	631218	PECKHAM VOCATIONAL	4,740.56
06/08/23	631219	PICTURE ME GAMING A	950.25
06/08/23	631221	PREFERRED SHIPPING	524.75
06/08/23	631222	PREUSS PETS	96.28
06/08/23	631222	PREUSS PETS	152.66
06/08/23	631223	PURITY CYLINDER GAS	220.80
06/08/23	631224	SCOTT BURGESS	240.00
06/08/23	631225	SHELLEY MCCALL	90.00
06/08/23	631226	SIDELINE SPORTS, LL	625.00
06/08/23	631228	SPARTAN PRINTING IN	238.00
06/08/23	631228	SPARTAN PRINTING IN	280.00
06/08/23	631228	SPARTAN PRINTING IN	552.90
06/08/23	631228	SPARTAN PRINTING IN	244.00
06/08/23	631228	SPARTAN PRINTING IN	362.00
06/08/23	631228	SPARTAN PRINTING IN	76.00
06/08/23	631228	SPARTAN PRINTING IN	174.96
06/08/23	631228	SPARTAN PRINTING IN	165.00
06/08/23	631228	SPARTAN PRINTING IN	57.00
06/08/23	631228	SPARTAN PRINTING IN	45.00
06/08/23	631228	SPARTAN PRINTING IN	120.00
06/08/23	631231	TEAM FINANCIAL GROU	59.16
06/08/23	631231	TEAM FINANCIAL GROU	62.20
06/08/23	631231	TEAM FINANCIAL GROU	241.72
06/08/23	631231	TEAM FINANCIAL GROU	311.95
06/08/23	631231	TEAM FINANCIAL GROU	25.36
06/08/23	631231	TEAM FINANCIAL GROU	86.38
06/08/23	631231	TEAM FINANCIAL GROU	216.45
06/08/23	631231	TEAM FINANCIAL GROU	89.76
06/08/23	631231	TEAM FINANCIAL GROU	76.07
06/08/23	631231	TEAM FINANCIAL GROU	268.26
06/08/23	631231	TEAM FINANCIAL GROU	368.41
06/08/23	631231	TEAM FINANCIAL GROU	480.82
06/08/23	631231	TEAM FINANCIAL GROU	270.46
06/08/23	631231	TEAM FINANCIAL GROU	84.52
06/08/23	631231	TEAM FINANCIAL GROU	12.68
06/08/23	631231	TEAM FINANCIAL GROU	363.43
06/08/23	631231	TEAM FINANCIAL GROU	728.03
06/08/23	631231	TEAM FINANCIAL GROU	34.23
06/08/23	631231	TEAM FINANCIAL GROU	126.61
06/08/23	631231	TEAM FINANCIAL GROU	472.20
06/08/23	631231	TEAM FINANCIAL GROU	216.45
06/08/23	631231	TEAM FINANCIAL GROU	39.13

06/08/23	631231	TEAM FINANCIAL GROU	67.61
06/08/23	631231	TEAM FINANCIAL GROU	12.68
06/08/23	631231	TEAM FINANCIAL GROU	181.88
06/08/23	631231	TEAM FINANCIAL GROU	268.26
06/08/23	631231	TEAM FINANCIAL GROU	241.72
06/08/23	631231	TEAM FINANCIAL GROU	138.19
06/08/23	631231	TEAM FINANCIAL GROU	432.90
06/08/23	631231	TEAM FINANCIAL GROU	138.19
06/08/23	631231	TEAM FINANCIAL GROU	475.50
06/08/23	631231	TEAM FINANCIAL GROU	250.17
06/08/23	631231	TEAM FINANCIAL GROU	20.79
06/08/23	631231	TEAM FINANCIAL GROU	29.92
06/08/23	631231	TEAM FINANCIAL GROU	64.49
06/08/23	631231	TEAM FINANCIAL GROU	22.82
06/08/23	631231	TEAM FINANCIAL GROU	22.99
06/08/23	631231	TEAM FINANCIAL GROU	207.24
06/08/23	631231	TEAM FINANCIAL GROU	76.07
06/08/23	631231	TEAM FINANCIAL GROU	591.62
06/08/23	631231	TEAM FINANCIAL GROU	346.52
06/08/23	631231	TEAM FINANCIAL GROU	54.94
06/08/23	631231	TEAM FINANCIAL GROU	228.20
06/08/23	631231	TEAM FINANCIAL GROU	130.07
06/08/23	631231	TEAM FINANCIAL GROU	362.58
06/08/23	631231	TEAM FINANCIAL GROU	293.53
06/08/23	631231	TEAM FINANCIAL GROU	41.75
06/08/23	631231	TEAM FINANCIAL GROU	211.29
06/08/23	631231	TEAM FINANCIAL GROU	473.30
06/08/23	631231	TEAM FINANCIAL GROU	185.94
06/08/23	631231	TEAM FINANCIAL GROU	25.36
06/08/23	631231	TEAM FINANCIAL GROU	143.68
06/08/23	631231	TEAM FINANCIAL GROU	407.61
06/08/23	631231	TEAM FINANCIAL GROU	169.02
06/08/23	631231	TEAM FINANCIAL GROU	171.39
06/08/23	631231	TEAM FINANCIAL GROU	173.26
06/08/23	631231	TEAM FINANCIAL GROU	27.87
06/08/23	631231	TEAM FINANCIAL GROU	27.87
06/08/23	631231	TEAM FINANCIAL GROU	101.42
06/08/23	631231	TEAM FINANCIAL GROU	105.65
06/08/23	631231	TEAM FINANCIAL GROU	662.00
06/08/23	631232	THRUN LAW FIRM, P.C	950.00
06/08/23	631233	TODD MARTIN YOUTH L	1,620.00
06/08/23	631234	TRITERRA, LLC	2,755.00
06/08/23	631234	TRITERRA, LLC	3,090.00
06/08/23	631235	UNIVERSITY CLUB OF	160.00
06/08/23	631235	UNIVERSITY CLUB OF	30.00
06/08/23	631237	VAN DYKEN MECHANICA	30.19
06/08/23	631237	VAN DYKEN MECHANICA	113.52

06/08/23	631237	VAN DYKEN MECHANICA	2,983.43
06/08/23	631238	VERIZON WIRELESS-LA	2,665.09
06/08/23	631239	VERTALKA & VERTALKA	1,250.00
06/08/23	631240	WAYLAND DO-IT BEST	7.87
06/08/23	631240	WAYLAND DO-IT BEST	22.40
06/08/23	631240	WAYLAND DO-IT BEST	35.18
06/08/23	631240	WAYLAND DO-IT BEST	129.18
06/08/23	631240	WAYLAND DO-IT BEST	132.19
06/08/23	631240	WAYLAND DO-IT BEST	15.12
06/08/23	631240	WAYLAND DO-IT BEST	43.02
06/08/23	631240	WAYLAND DO-IT BEST	67.57
06/08/23	631240	WAYLAND DO-IT BEST	248.13
06/08/23	631240	WAYLAND DO-IT BEST	253.89
06/08/23	631241	WORKHEALTH NORTHWES	785.00
06/08/23	631165	B&H PHOTO & ELECTRO	828.72
06/08/23	631165	B&H PHOTO & ELECTRO	34.20
06/08/23	631236	USA TODAY NETWORK	143.25
06/08/23	631166	BERGMANN ASSOCIATES	3,375.00
06/08/23	631166	BERGMANN ASSOCIATES	1,020.00
06/08/23	631166	BERGMANN ASSOCIATES	7,120.00
06/08/23	631166	BERGMANN ASSOCIATES	16,015.00
06/08/23	631166	BERGMANN ASSOCIATES	9,955.00
06/08/23	631166	BERGMANN ASSOCIATES	67,941.00
06/08/23	631166	BERGMANN ASSOCIATES	3,960.00
06/08/23	631166	BERGMANN ASSOCIATES	122,500.00
06/08/23	631166	BERGMANN ASSOCIATES	2,145.00
06/08/23	631182	DIRECT FITNESS SOLU	23,995.35
06/08/23	631186	ETNA SUPPLY CO	2,352.00
06/08/23	631207	LAUX CONSTRUCTION,	21,417.30
06/08/23	631207	LAUX CONSTRUCTION,	21,996.90
06/08/23	631207	LAUX CONSTRUCTION,	6,685.60
06/08/23	631207	LAUX CONSTRUCTION,	7,731.60
06/08/23	631207	LAUX CONSTRUCTION,	10,305.92
06/08/23	631207	LAUX CONSTRUCTION,	5,647.58
06/08/23	631207	LAUX CONSTRUCTION,	3,135.00
06/08/23	631207	LAUX CONSTRUCTION,	26,404.00
06/08/23	631207	LAUX CONSTRUCTION,	17,096.00
06/08/23	631207	LAUX CONSTRUCTION,	2,934.10
06/08/23	631207	LAUX CONSTRUCTION,	847.00
06/08/23	631207	LAUX CONSTRUCTION,	17,831.49
06/08/23	631207	LAUX CONSTRUCTION,	3,791.00
06/08/23	631207	LAUX CONSTRUCTION,	2,225.66
06/08/23	631207	LAUX CONSTRUCTION,	14,197.21
06/08/23	631207	LAUX CONSTRUCTION,	13,413.27
06/08/23	631207	LAUX CONSTRUCTION,	7,278.96
06/08/23	631227	SITELOGIQ	37,480.98
06/08/23	631227	SITELOGIQ	2,060.10

06/08/23	631234	TRITERRA, LLC	90,645.00
06/08/23	631227	SITELOGIQ	149,265.00
06/08/23	631220	PLANTE & MORAN CRES	29,983.18
06/08/23	631242	ROOFING INNOVATIONS	26,599.31
06/08/23	631216	OVERHEAD DOOR CO OF	343.66
06/08/23	631231	TEAM FINANCIAL GROU	73.70
06/09/23	V100873	BENJAMIN O SHULDINE	616.62
06/09/23	V100874	ALEX WIDNER	148.50
06/09/23	V100875	ALLISON COUTURIER	247.50
06/09/23	V100876	AMANDA KAY VALDEZ	1,130.00
06/09/23	V100877	AMANDA MARTINEZ	1,140.00
06/09/23	V100878	AMBER LYNN ROCKWELL	1,200.00
06/09/23	V100879	AMBER MATTHEY	1,080.00
06/09/23	V100880	ANDREA CHRISTINA GA	1,080.00
06/09/23	V100881	CAPITAL MEMORIES, L	1,225.00
06/09/23	V100882	ARIANNA SALINAS	1,260.00
06/09/23	V100883	AUDRA KELLY	741.00
06/09/23	V100884	CAMERON COLLINS	841.50
06/09/23	V100885	CAMPBELL SURVEYING	3,600.00
06/09/23	V100886	CHARLES EDWARD TIMM	42.72
06/09/23	V100886	CHARLES EDWARD TIMM	73.54
06/09/23	V100887	CHARLOTTE ZIELKE	1,315.13
06/09/23	V100888	CHARNELL COLLEEN AM	107.42
06/09/23	V100889	CONVERGENT TECHNOLO	213.75
06/09/23	V100890	DANIKA FYAN	346.50
06/09/23	V100891	DBI BUSINESS INTERI	33.83
06/09/23	V100891	DBI BUSINESS INTERI	93.97
06/09/23	V100891	DBI BUSINESS INTERI	52.77
06/09/23	V100891	DBI BUSINESS INTERI	1,115.10
06/09/23	V100891	DBI BUSINESS INTERI	1,181.21
06/09/23	V100891	DBI BUSINESS INTERI	171.19
06/09/23	V100891	DBI BUSINESS INTERI	1,664.60
06/09/23	V100891	DBI BUSINESS INTERI	219.30
06/09/23	V100891	DBI BUSINESS INTERI	180.50
06/09/23	V100891	DBI BUSINESS INTERI	53.97
06/09/23	V100891	DBI BUSINESS INTERI	93.55
06/09/23	V100891	DBI BUSINESS INTERI	947.36
06/09/23	V100891	DBI BUSINESS INTERI	77.29
06/09/23	V100891	DBI BUSINESS INTERI	38.93
06/09/23	V100891	DBI BUSINESS INTERI	58.98
06/09/23	V100891	DBI BUSINESS INTERI	445.96
06/09/23	V100892	DEAN TRAILWAYS OF M	1,000.00
06/09/23	V100892	DEAN TRAILWAYS OF M	577.70
06/09/23	V100898	DEAN TRANSPORTATION	3,001.75
06/09/23	V100898	DEAN TRANSPORTATION	47,298.25
06/09/23	V100898	DEAN TRANSPORTATION	173.31
06/09/23	V100898	DEAN TRANSPORTATION	110.02

06/09/23	V100898	DEAN TRANSPORTATION	115.54
06/09/23	V100898	DEAN TRANSPORTATION	154.25
06/09/23	V100898	DEAN TRANSPORTATION	144.43
06/09/23	V100898	DEAN TRANSPORTATION	86.66
06/09/23	V100898	DEAN TRANSPORTATION	948.02
06/09/23	V100898	DEAN TRANSPORTATION	245.53
06/09/23	V100898	DEAN TRANSPORTATION	1,140.96
06/09/23	V100898	DEAN TRANSPORTATION	101.10
06/09/23	V100898	DEAN TRANSPORTATION	115.54
06/09/23	V100898	DEAN TRANSPORTATION	72.21
06/09/23	V100898	DEAN TRANSPORTATION	86.66
06/09/23	V100898	DEAN TRANSPORTATION	505.49
06/09/23	V100898	DEAN TRANSPORTATION	534.37
06/09/23	V100898	DEAN TRANSPORTATION	125.36
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	616.40
06/09/23	V100898	DEAN TRANSPORTATION	72.21
06/09/23	V100898	DEAN TRANSPORTATION	163.49
06/09/23	V100898	DEAN TRANSPORTATION	500.87
06/09/23	V100898	DEAN TRANSPORTATION	380.13
06/09/23	V100898	DEAN TRANSPORTATION	423.46
06/09/23	V100898	DEAN TRANSPORTATION	365.69
06/09/23	V100898	DEAN TRANSPORTATION	307.92
06/09/23	V100898	DEAN TRANSPORTATION	250.14
06/09/23	V100898	DEAN TRANSPORTATION	322.36
06/09/23	V100898	DEAN TRANSPORTATION	19.36
06/09/23	V100898	DEAN TRANSPORTATION	19.36
06/09/23	V100898	DEAN TRANSPORTATION	183.14
06/09/23	V100898	DEAN TRANSPORTATION	93.88
06/09/23	V100898	DEAN TRANSPORTATION	93.88
06/09/23	V100898	DEAN TRANSPORTATION	98.79
06/09/23	V100898	DEAN TRANSPORTATION	98.79
06/09/23	V100898	DEAN TRANSPORTATION	187.75
06/09/23	V100898	DEAN TRANSPORTATION	16.76
06/09/23	V100898	DEAN TRANSPORTATION	16.76
06/09/23	V100898	DEAN TRANSPORTATION	385.33
06/09/23	V100898	DEAN TRANSPORTATION	254.76
06/09/23	V100898	DEAN TRANSPORTATION	101.10
06/09/23	V100898	DEAN TRANSPORTATION	674.17
06/09/23	V100898	DEAN TRANSPORTATION	563.26
06/09/23	V100898	DEAN TRANSPORTATION	346.62
06/09/23	V100898	DEAN TRANSPORTATION	158.87
06/09/23	V100898	DEAN TRANSPORTATION	274.41
06/09/23	V100898	DEAN TRANSPORTATION	125.36
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	269.79

06/09/23	V100898	DEAN TRANSPORTATION	67.30
06/09/23	V100898	DEAN TRANSPORTATION	67.30
06/09/23	V100898	DEAN TRANSPORTATION	221.26
06/09/23	V100898	DEAN TRANSPORTATION	303.29
06/09/23	V100898	DEAN TRANSPORTATION	322.93
06/09/23	V100898	DEAN TRANSPORTATION	269.79
06/09/23	V100898	DEAN TRANSPORTATION	101.10
06/09/23	V100898	DEAN TRANSPORTATION	53.15
06/09/23	V100898	DEAN TRANSPORTATION	813.41
06/09/23	V100898	DEAN TRANSPORTATION	678.80
06/09/23	V100898	DEAN TRANSPORTATION	120.16
06/09/23	V100898	DEAN TRANSPORTATION	36.11
06/09/23	V100898	DEAN TRANSPORTATION	36.11
06/09/23	V100898	DEAN TRANSPORTATION	202.20
06/09/23	V100898	DEAN TRANSPORTATION	31.20
06/09/23	V100898	DEAN TRANSPORTATION	31.20
06/09/23	V100898	DEAN TRANSPORTATION	231.08
06/09/23	V100898	DEAN TRANSPORTATION	206.82
06/09/23	V100898	DEAN TRANSPORTATION	120.16
06/09/23	V100898	DEAN TRANSPORTATION	770.08
06/09/23	V100898	DEAN TRANSPORTATION	630.85
06/09/23	V100898	DEAN TRANSPORTATION	187.75
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	28.89
06/09/23	V100898	DEAN TRANSPORTATION	21.67
06/09/23	V100898	DEAN TRANSPORTATION	21.67
06/09/23	V100898	DEAN TRANSPORTATION	264.59
06/09/23	V100898	DEAN TRANSPORTATION	197.57
06/09/23	V100898	DEAN TRANSPORTATION	269.79
06/09/23	V100898	DEAN TRANSPORTATION	86.66
06/09/23	V100898	DEAN TRANSPORTATION	288.27
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	73.95
06/09/23	V100898	DEAN TRANSPORTATION	187.76
06/09/23	V100898	DEAN TRANSPORTATION	298.67
06/09/23	V100898	DEAN TRANSPORTATION	327.56
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	303.29
06/09/23	V100898	DEAN TRANSPORTATION	125.36
06/09/23	V100898	DEAN TRANSPORTATION	120.16
06/09/23	V100898	DEAN TRANSPORTATION	274.41
06/09/23	V100898	DEAN TRANSPORTATION	202.20
06/09/23	V100898	DEAN TRANSPORTATION	390.53
06/09/23	V100898	DEAN TRANSPORTATION	192.95
06/09/23	V100898	DEAN TRANSPORTATION	115.54
06/09/23	V100898	DEAN TRANSPORTATION	96.48
06/09/23	V100898	DEAN TRANSPORTATION	158.87

06/09/23	V100898	DEAN TRANSPORTATION	120.16
06/09/23	V100898	DEAN TRANSPORTATION	82.03
06/09/23	V100898	DEAN TRANSPORTATION	43.33
06/09/23	V100898	DEAN TRANSPORTATION	38.71
06/09/23	V100898	DEAN TRANSPORTATION	216.64
06/09/23	V100898	DEAN TRANSPORTATION	53.15
06/09/23	V100898	DEAN TRANSPORTATION	216.64
06/09/23	V100898	DEAN TRANSPORTATION	924.32
06/09/23	V100899	DEBORAH L FARNSWORT	145.78
06/09/23	V100900	DENISE F GRIFFIN	84.30
06/09/23	V100902	FAYE EVANS	1,275.00
06/09/23	V100903	FD HAYES ELECTRIC C	450.00
06/09/23	V100904	GABRIELLA DIXON	396.00
06/09/23	V100905	GENEVIEVE NGO	1,225.00
06/09/23	V100906	GREENLINK EDUCATION	5,862.50
06/09/23	V100906	GREENLINK EDUCATION	4,200.00
06/09/23	V100906	GREENLINK EDUCATION	6,606.25
06/09/23	V100906	GREENLINK EDUCATION	6,693.75
06/09/23	V100907	HIGHSCOPE EDUCATION	10,725.00
06/09/23	V100907	HIGHSCOPE EDUCATION	6,825.00
06/09/23	V100908	HORFORD HOOPS PLUS	2,000.00
06/09/23	V100909	JAIME LYNN CROLEY	79.65
06/09/23	V100910	JOHN WHEELER	1,089.00
06/09/23	V100911	KELLEY LINE	3,600.00
06/09/23	V100912	KIERSTEN FOX	3,240.00
06/09/23	V100913	KRISTINA SUE EKLUND	49.85
06/09/23	V100914	CHAQUAN D LOVE	108.60
06/09/23	V100915	LYNDSEA MARIE LOUCK	1,200.00
06/09/23	V100915	LYNDSEA MARIE LOUCK	1,200.00
06/09/23	V100916	MALLORIE POLLOK	375.00
06/09/23	V100917	MARISSA M BLEIBTREY	388.42
06/09/23	V100918	MARTHA MARY THELEN	24.96
06/09/23	V100919	MARTINA MERCHANT	1,110.00
06/09/23	V100920	MELANIE JEAN BAKER	76.77
06/09/23	V100921	MONEYBALL SPORTSWEA	437.00
06/09/23	V100921	MONEYBALL SPORTSWEA	438.00
06/09/23	V100922	MORRISON CONSULTING	4,975.00
06/09/23	V100922	MORRISON CONSULTING	2,340.00
06/09/23	V100922	MORRISON CONSULTING	2,900.00
06/09/23	V100922	MORRISON CONSULTING	4,180.00
06/09/23	V100922	MORRISON CONSULTING	600.00
06/09/23	V100922	MORRISON CONSULTING	900.00
06/09/23	V100922	MORRISON CONSULTING	995.00
06/09/23	V100922	MORRISON CONSULTING	1,260.00
06/09/23	V100923	KELSEY ANNE OHLER	57.90
06/09/23	V100924	PEAK TECHNOLOGIES I	561.15
06/09/23	V100925	RANDI RENAE TRUMBLE	29.48

06/09/23	V100926	RESOLUTION SERVICES	14,400.00
06/09/23	V100926	RESOLUTION SERVICES	14,400.00
06/09/23	V100927	RIKKI R SLEIGHT	150.00
06/09/23	V100928	ROSE MELISSA POMPEE	1,080.00
06/09/23	V100929	SARAH JO MARIE ORLE	162.70
06/09/23	V100930	SCHOOL OUTFITTERS L	3,231.30
06/09/23	V100930	SCHOOL OUTFITTERS L	2,377.67
06/09/23	V100930	SCHOOL OUTFITTERS L	359.88
06/09/23	V100931	SCHOOL SPECIALTY	3,199.60
06/09/23	V100931	SCHOOL SPECIALTY	1,404.77
06/09/23	V100932	SODEXOMAGIC, LLC	61,592.59
06/09/23	V100932	SODEXOMAGIC, LLC	793,711.46
06/09/23	V100933	SUSAN Q LYNN	67.47
06/09/23	V100934	TAEOR MEDINA	1,180.00
06/09/23	V100935	TAMARA LYNN TREAT	63.54
06/09/23	V100936	TAYLOR BALLARD	1,475.00
06/09/23	V100937	TAYLOR JONES	1,095.00
06/09/23	V100938	TERESA LOUISE EBRIG	1,120.00
06/09/23	V100939	TIFFANY JONES	1,220.00
06/09/23	V100940	FOLLETT CONTENT SOL	152.66
06/09/23	V100940	FOLLETT CONTENT SOL	21.40
06/09/23	V100940	FOLLETT CONTENT SOL	114.39
06/09/23	V100940	FOLLETT CONTENT SOL	156.30
06/09/23	V100940	FOLLETT CONTENT SOL	427.45
06/09/23	V100940	FOLLETT CONTENT SOL	476.74
06/09/23	V100940	FOLLETT CONTENT SOL	528.28
06/09/23	V100940	FOLLETT CONTENT SOL	546.78
06/09/23	V100940	FOLLETT CONTENT SOL	567.42
06/09/23	V100940	FOLLETT CONTENT SOL	635.04
06/09/23	V100940	FOLLETT CONTENT SOL	683.04
06/09/23	V100940	FOLLETT CONTENT SOL	718.75
06/09/23	V100940	FOLLETT CONTENT SOL	791.13
06/09/23	V100940	FOLLETT CONTENT SOL	799.48
06/09/23	V100940	FOLLETT CONTENT SOL	836.07
06/09/23	V100940	FOLLETT CONTENT SOL	958.77
06/09/23	V100940	FOLLETT CONTENT SOL	1,258.38
06/09/23	V100940	FOLLETT CONTENT SOL	1,786.39
06/09/23	V100940	FOLLETT CONTENT SOL	217.23
06/09/23	V100940	FOLLETT CONTENT SOL	48.57
06/09/23	V100941	DEAN TRANSPORTATION	0.90
06/09/23	V100942	MALLORIE POLLOK	1,450.00
06/09/23	V100943	LORNA STRIEFF	346.50
06/09/23	V100901	ENVIRONMENTAL RESOU	1,189.72
06/09/23	V100901	ENVIRONMENTAL RESOU	10,446.44
06/09/23	V100901	ENVIRONMENTAL RESOU	605.14
06/09/23	V100901	ENVIRONMENTAL RESOU	5,313.53
06/09/23	V100901	ENVIRONMENTAL RESOU	605.14



06/09/23	V100901	ENVIRONMENTAL RESOU	5,313.53
06/15/23	631243	ASSET ACCEPTANCE CO	281.63
06/15/23	631244	FOSTER SWIFT COLLIN	426.53
06/15/23	631245	INDEPENDENT BANK	200.00
06/15/23	631246	LAFCU	125.00
06/15/23	631247	CHAPTER 13 TRUSTEE	76.15
06/15/23	631248	FLORIDA STATE DISBU	53.08
06/15/23	631249	FOLEY BARBARA	2,429.86
06/15/23	631250	STANDING CHAPTER 13	188.95
06/15/23	631251	SUPPORT PAYMENT CLE	118.73
06/15/23	631252	ABDUL SAMAD SAKHRA	500.00
06/15/23	631253	AFFIRMATIVE EXPRESS	1,276.00
06/15/23	631253	AFFIRMATIVE EXPRESS	1,436.00
06/15/23	631253	AFFIRMATIVE EXPRESS	1,431.00
06/15/23	631253	AFFIRMATIVE EXPRESS	750.00
06/15/23	631253	AFFIRMATIVE EXPRESS	290.00
06/15/23	631254	ALEXANDRA CHRISTINA	15.33
06/15/23	631255	ALYSON ELAINE MCCOR	52.75
06/15/23	631255	ALYSON ELAINE MCCOR	25.33
06/15/23	631256	ANGELA K BARRY	22.93
06/15/23	631257	ANGELA U LEIJA	69.63
06/15/23	631258	ANNA FRITCHIE KORTE	88.23
06/15/23	631259	ARCH ENVIRONMENTAL	850.75
06/15/23	631260	ART CRAFT DISPLAY,	1,494.72
06/15/23	631260	ART CRAFT DISPLAY,	276.26
06/15/23	631260	ART CRAFT DISPLAY,	276.26
06/15/23	631260	ART CRAFT DISPLAY,	276.26
06/15/23	631261	ASHLEY HERNANDEZ	500.00
06/15/23	631262	NICOLE GRACE AXER	51.88
06/15/23	631263	APRIL ANN BROWNLEE	38.51
06/15/23	631264	BSN SPORTS LLC	1,978.00
06/15/23	631264	BSN SPORTS LLC	2,464.50
06/15/23	631264	BSN SPORTS LLC	1,665.00
06/15/23	631265	BULLSEYE TELECOM IN	4,279.54
06/15/23	631266	BENJAMIN LEE CATER	339.98
06/15/23	631266	BENJAMIN LEE CATER	82.79
06/15/23	631267	CATHERINE SCHROCK	46.57
06/15/23	631268	CENTENNIAL ELECTRIC	18,195.00
06/15/23	631269	CENTRAL MEDIA SERVI	74.25
06/15/23	631270	LANSING POLICE DEPT	1,123.70
06/15/23	631271	CLARK HILL PLC	2,183.00
06/15/23	631272	CLINTON COUNTY TREA	24.42
06/15/23	631273	CONSUMERS ENERGY	2,922.43
06/15/23	631274	COUNCIL FOR EXCEPTI	2,850.00
06/15/23	631275	CULLIGAN WATER COND	10.00
06/15/23	631275	CULLIGAN WATER COND	84.00
06/15/23	631276	CUSTOMINK LLC	1,561.84

06/15/23	631276		CUSTOMINK LLC	1,046.16
06/15/23	631277		DAMBER SINGH MAGAR	112.14
06/15/23	631278		DAWN LYNETTE DUGAN	9.54
06/15/23	631278		DAWN LYNETTE DUGAN	78.89
06/15/23	631279		DAWN MARIE STARK	14.74
06/15/23	631280		DOMINQUE DANIELLE D	13.10
06/15/23	631281		DEBORAH E PECKHAM	41.79
06/15/23	631282		DELL MARKETING LP	1,934.56
06/15/23	631283		DIDAX EDUCATIONAL R	84.00
06/15/23	631283		DIDAX EDUCATIONAL R	11.76
06/15/23	631284		ANN MARIE DINGENS	62.09
06/15/23	631285	V	DIOCESE OF GRAND RA	-1,000.00
06/15/23	631285		DIOCESE OF GRAND RA	1,000.00
06/15/23	631286		DORA M LERMA	73.50
06/15/23	631287		ELAINE MARIE MILLER	43.43
06/15/23	631288		ELLEN MARIE LOWER	35.76
06/15/23	631289		ELLIE ROBINSON	99.00
06/15/23	631291		TERRI L EWEN	250.00
06/15/23	631292		GOODWILL INDUSTRIES	22.44
06/15/23	631293		GORDON FOOD SERVICE	310.17
06/15/23	631293		GORDON FOOD SERVICE	66.45
06/15/23	631294		GORDON FOOD SERVICE	68.86
06/15/23	631294		GORDON FOOD SERVICE	186.36
06/15/23	631295		MARIA D LUCAS	73.10
06/15/23	631296		HEALTH SPECIAL RISK	1,481.04
06/15/23	631296		HEALTH SPECIAL RISK	41.40
06/15/23	631297		JANA MAREE HESTER	34.06
06/15/23	631298		ERIC HOLLAND	37.53
06/15/23	631299		IMPACT SPORTS PERFO	804.00
06/15/23	631300		INGRAM BOOK CO	660.64
06/15/23	631301		J & P MICHIGAN EVAL	750.00
06/15/23	631302	V	JAIMI ASHLEY NEDZIW	-120.52
06/15/23	631302		JAIMI ASHLEY NEDZIW	120.52
06/15/23	631303		JENNIFER ANN LYCOS	172.00
06/15/23	631304		JENNIFER EILEEN GOL	51.22
06/15/23	631305		JESSICA AMELIA HOPE	93.53
06/15/23	631306		JESSICA DANIELLE TR	5.70
06/15/23	631308		JOHNSON CONTROLS	4,074.07
06/15/23	631309		JORGE ONTIVEROS	63.60
06/15/23	631310		JOSH HORFORD	462.00
06/15/23	631311		JOSTENS	236.25
06/15/23	631311		JOSTENS	765.45
06/15/23	631311		JOSTENS	1,417.50
06/15/23	631311		JOSTENS	33.20
06/15/23	631311		JOSTENS	850.00
06/15/23	631311		JOSTENS	19.70
06/15/23	631311		JOSTENS	33.20

06/15/23	631311	JOSTENS	54.65
06/15/23	631311	JOSTENS	17.40
06/15/23	631311	JOSTENS	16.45
06/15/23	631311	JOSTENS	32.30
06/15/23	631311	JOSTENS	144.10
06/15/23	631312	JULIE MARIE DE VRIE	22.53
06/15/23	631313	KATHLEEN A DECOSTER	51.48
06/15/23	631314	KATTIE MARIE WHITE	222.69
06/15/23	631315	GEORGE ROBERT KELLE	434.92
06/15/23	631317	KRISTY L CRONE	30.00
06/15/23	631318	LANSING BOARD OF WA	11,430.89
06/15/23	631318	LANSING BOARD OF WA	253,275.69
06/15/23	631319	LANSING GLASS CO	835.21
06/15/23	631320	LANSING PROMISE	49,586.97
06/15/23	631320	LANSING PROMISE	13,437.70
06/15/23	631320	LANSING PROMISE	228.06
06/15/23	631321	LARRY TURNBOW	445.50
06/15/23	631322	LINDENMEYR MUNROE	1,120.70
06/15/23	631323	KIMBERLY R LOCKWITZ	172.00
06/15/23	631324	MACEY BEYERLEIN	99.00
06/15/23	631325	MEGAN CHRISTINE MEI	177.16
06/15/23	631325	MEGAN CHRISTINE MEI	103.89
06/15/23	631327	MICHIGAN GAS UTILIT	3,723.25
06/15/23	631329	KELLY MARTHA MUMBY	33.86
06/15/23	631330	NEW READERS PRESS	249.90
06/15/23	631330	NEW READERS PRESS	136.80
06/15/23	631330	NEW READERS PRESS	32.00
06/15/23	631330	NEW READERS PRESS	63.00
06/15/23	631330	NEW READERS PRESS	36.48
06/15/23	631330	NEW READERS PRESS	800.00
06/15/23	631330	NEW READERS PRESS	49.23
06/15/23	631331	O'REILLY AUTO PARTS	861.74
06/15/23	631331	O'REILLY AUTO PARTS	3,900.99
06/15/23	631332	SUNRISE CLEANING AN	523.55
06/15/23	631333	POSTMASTER	8,000.00
06/15/23	631334	POTTER PARK ZOO	230.00
06/15/23	631335	PRAISE SIGN COMPANY	845.00
06/15/23	631336	PREUSS PETS	85.00
06/15/23	631336	PREUSS PETS	115.97
06/15/23	631336	PREUSS PETS	85.00
06/15/23	631337	CHERYL LYNNE RANDAL	8.70
06/15/23	631337	CHERYL LYNNE RANDAL	8.70
06/15/23	631337	CHERYL LYNNE RANDAL	8.70
06/15/23	631337	CHERYL LYNNE RANDAL	8.70
06/15/23	631337	CHERYL LYNNE RANDAL	8.70
06/15/23	631337	CHERYL LYNNE RANDAL	8.70
06/15/23	631338	REALLY GOOD STUFF	499.99

06/15/23	631340	JOHN RISK	57.38
06/15/23	631341	ROSA STEED	58.82
06/15/23	631341	ROSA STEED	22.40
06/15/23	631343	SPARTAN PRINTING IN	51.33
06/15/23	631343	SPARTAN PRINTING IN	51.87
06/15/23	631343	SPARTAN PRINTING IN	193.14
06/15/23	631343	SPARTAN PRINTING IN	65.40
06/15/23	631343	SPARTAN PRINTING IN	243.53
06/15/23	631343	SPARTAN PRINTING IN	211.69
06/15/23	631343	SPARTAN PRINTING IN	241.93
06/15/23	631343	SPARTAN PRINTING IN	244.45
06/15/23	631343	SPARTAN PRINTING IN	910.28
06/15/23	631343	SPARTAN PRINTING IN	48.82
06/15/23	631343	SPARTAN PRINTING IN	55.80
06/15/23	631343	SPARTAN PRINTING IN	56.38
06/15/23	631343	SPARTAN PRINTING IN	209.93
06/15/23	631343	SPARTAN PRINTING IN	57.94
06/15/23	631343	SPARTAN PRINTING IN	66.21
06/15/23	631343	SPARTAN PRINTING IN	66.90
06/15/23	631343	SPARTAN PRINTING IN	249.12
06/15/23	631343	SPARTAN PRINTING IN	44.92
06/15/23	631343	SPARTAN PRINTING IN	56.63
06/15/23	631343	SPARTAN PRINTING IN	64.73
06/15/23	631344	ST OF MI DTMB-DHHS	49,523.69
06/15/23	631345	ST OF MI MNGMT & BU	30.28
06/15/23	631346	SUMMIT CONTRACTORS	840.00
06/15/23	631348	LEARNING.COM	2,200.00
06/15/23	631349	THRUN LAW FIRM, P.C	8,633.72
06/15/23	631349	THRUN LAW FIRM, P.C	3,558.00
06/15/23	631349	THRUN LAW FIRM, P.C	510.00
06/15/23	631350	TOU FUE VUE	93.93
06/15/23	631350	TOU FUE VUE	118.23
06/15/23	631350	TOU FUE VUE	120.98
06/15/23	631350	TOU FUE VUE	131.85
06/15/23	631350	TOU FUE VUE	134.01
06/15/23	631350	TOU FUE VUE	134.93
06/15/23	631351	VEX ROBOTICS INC	1,079.88
06/15/23	631351	VEX ROBOTICS INC	53.79
06/15/23	631352	WASTE MANAGEMENT	268.14
06/15/23	631353	WEX BANK	9,838.37
06/15/23	631354	WHARTON CENTER	39.00
06/15/23	631307	JOHN S HYATT & ASSO	1,678.00
06/15/23	631339	RICCO MIRELES	12,250.00
06/15/23	631290	ETNA SUPPLY CO	2,930.71
06/15/23	631316	KONE INC	6,425.00
06/15/23	631319	LANSING GLASS CO	503.88
06/15/23	631328	LINE-X OF LANSING	2,100.00

06/15/23	631346		SUMMIT CONTRACTORS	7,316.00
06/15/23	631326		MICHCOR CONTAINER I	8,192.03
06/15/23	631347		SUN TITLE	5,000.00
06/15/23	631347	V	SUN TITLE	-5,000.00
06/15/23	631342		RYAN'S REFRIGERATIO	267.50
06/15/23	631342		RYAN'S REFRIGERATIO	276.60
06/15/23	631353		WEX BANK	1,153.88
06/15/23	631320		LANSING PROMISE	169.77
06/15/23	631320		LANSING PROMISE	156.35
06/15/23	631320		LANSING PROMISE	13,775.96
06/15/23	631320		LANSING PROMISE	64,099.02
06/15/23	631320		LANSING PROMISE	6,851.99
06/15/23	631320		LANSING PROMISE	6,864.82
06/15/23	631320		LANSING PROMISE	208.01
06/15/23	631320		LANSING PROMISE	663,923.84
06/15/23	631320		LANSING PROMISE	49,018.48
06/15/23	631320		LANSING PROMISE	657,494.98
06/15/23	631320		LANSING PROMISE	57,449.18
06/15/23	631320		LANSING PROMISE	79,410.38
06/15/23	631320		LANSING PROMISE	3,983.54
06/16/23	V100944		7C LINGO LLC	200.00
06/16/23	V100944		7C LINGO LLC	738.83
06/16/23	V100944		7C LINGO LLC	738.84
06/16/23	V100944		7C LINGO LLC	738.85
06/16/23	V100944		7C LINGO LLC	208.12
06/16/23	V100945		ALEX WIDNER	148.50
06/16/23	V100946		ALLISON COUTURIER	148.50
06/16/23	V100947		AMANDA KAY VALDEZ	265.00
06/16/23	V100948		AMANDA MARTINEZ	450.00
06/16/23	V100949		AMBER LYNN ROCKWELL	620.00
06/16/23	V100950		AMBER MATTHEY	630.00
06/16/23	V100951		ANDREA CHRISTINA GA	640.00
06/16/23	V100952		CAPITAL MEMORIES, L	645.00
06/16/23	V100953		ARIANNA SALINAS	490.00
06/16/23	V100954		ARRON DAVIS	1,200.00
06/16/23	V100955		BRADLEY SAMPSON	1,217.68
06/16/23	V100955		BRADLEY SAMPSON	619.82
06/16/23	V100956		PERSONAL IMPROVEMEN	2,420.00
06/16/23	V100957		DANIKA FYAN	148.50
06/16/23	V100958		DATA IMAGE, LLC	368.00
06/16/23	V100958		DATA IMAGE, LLC	368.00
06/16/23	V100958		DATA IMAGE, LLC	184.00
06/16/23	V100959		DBI BUSINESS INTERI	1,642.68
06/16/23	V100959		DBI BUSINESS INTERI	180.50
06/16/23	V100959		DBI BUSINESS INTERI	813.51
06/16/23	V100959		DBI BUSINESS INTERI	149.95
06/16/23	V100959		DBI BUSINESS INTERI	101.54

06/16/23	V100959	DBI BUSINESS INTERI	-78.99
06/16/23	V100959	DBI BUSINESS INTERI	4.99
06/16/23	V100959	DBI BUSINESS INTERI	285.91
06/16/23	V100959	DBI BUSINESS INTERI	73.20
06/16/23	V100959	DBI BUSINESS INTERI	346.41
06/16/23	V100959	DBI BUSINESS INTERI	213.28
06/16/23	V100959	DBI BUSINESS INTERI	242.26
06/16/23	V100959	DBI BUSINESS INTERI	52.16
06/16/23	V100959	DBI BUSINESS INTERI	-93.55
06/16/23	V100959	DBI BUSINESS INTERI	62.21
06/16/23	V100962	DEAN TRANSPORTATION	82.03
06/16/23	V100962	DEAN TRANSPORTATION	96.48
06/16/23	V100962	DEAN TRANSPORTATION	192.37
06/16/23	V100962	DEAN TRANSPORTATION	129.98
06/16/23	V100962	DEAN TRANSPORTATION	216.64
06/16/23	V100962	DEAN TRANSPORTATION	105.72
06/16/23	V100962	DEAN TRANSPORTATION	125.36
06/16/23	V100962	DEAN TRANSPORTATION	105.72
06/16/23	V100962	DEAN TRANSPORTATION	139.80
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	96.48
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	125.36
06/16/23	V100962	DEAN TRANSPORTATION	115.54
06/16/23	V100962	DEAN TRANSPORTATION	101.10
06/16/23	V100962	DEAN TRANSPORTATION	212.02
06/16/23	V100962	DEAN TRANSPORTATION	120.16
06/16/23	V100962	DEAN TRANSPORTATION	101.10
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	91.28
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	158.87
06/16/23	V100962	DEAN TRANSPORTATION	226.46
06/16/23	V100962	DEAN TRANSPORTATION	125.36
06/16/23	V100962	DEAN TRANSPORTATION	110.92
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	173.31
06/16/23	V100962	DEAN TRANSPORTATION	129.98
06/16/23	V100962	DEAN TRANSPORTATION	168.11
06/16/23	V100962	DEAN TRANSPORTATION	91.28
06/16/23	V100962	DEAN TRANSPORTATION	82.03
06/16/23	V100962	DEAN TRANSPORTATION	149.05
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	183.13
06/16/23	V100962	DEAN TRANSPORTATION	139.80
06/16/23	V100962	DEAN TRANSPORTATION	154.25
06/16/23	V100962	DEAN TRANSPORTATION	177.93

06/16/23	V100962	DEAN TRANSPORTATION	192.37
06/16/23	V100962	DEAN TRANSPORTATION	110.92
06/16/23	V100962	DEAN TRANSPORTATION	158.87
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	317.74
06/16/23	V100962	DEAN TRANSPORTATION	144.43
06/16/23	V100962	DEAN TRANSPORTATION	177.93
06/16/23	V100962	DEAN TRANSPORTATION	101.10
06/16/23	V100962	DEAN TRANSPORTATION	134.60
06/16/23	V100962	DEAN TRANSPORTATION	91.28
06/16/23	V100962	DEAN TRANSPORTATION	168.69
06/16/23	V100962	DEAN TRANSPORTATION	158.87
06/16/23	V100962	DEAN TRANSPORTATION	207.40
06/16/23	V100963	DIONNA HOUSTON	1,040.00
06/16/23	V100967	ENGINEERED PROTECTI	750.00
06/16/23	V100967	ENGINEERED PROTECTI	3,058.80
06/16/23	V100967	ENGINEERED PROTECTI	5,401.98
06/16/23	V100967	ENGINEERED PROTECTI	110.00
06/16/23	V100967	ENGINEERED PROTECTI	110.00
06/16/23	V100967	ENGINEERED PROTECTI	165.00
06/16/23	V100967	ENGINEERED PROTECTI	110.00
06/16/23	V100967	ENGINEERED PROTECTI	165.00
06/16/23	V100967	ENGINEERED PROTECTI	110.00
06/16/23	V100967	ENGINEERED PROTECTI	110.00
06/16/23	V100968	ENVIRONMENTAL RESOU	1,700.00
06/16/23	V100969	EZEKIEL GLOVER	1,360.00
06/16/23	V100970	FAYE EVANS	680.00
06/16/23	V100971	FD HAYES ELECTRIC C	5,650.00
06/16/23	V100972	AQUA SYSTEMS LLC	31.30
06/16/23	V100972	AQUA SYSTEMS LLC	96.00
06/16/23	V100972	AQUA SYSTEMS LLC	32.30
06/16/23	V100972	AQUA SYSTEMS LLC	24.80
06/16/23	V100973	GABRIELLA DIXON	396.00
06/16/23	V100974	GENEVIEVE NGO	640.00
06/16/23	V100975	HORFORD HOOPS PLUS	1,000.00
06/16/23	V100976	JAIME LYNN CROLEY	19.68
06/16/23	V100976	JAIME LYNN CROLEY	4.49
06/16/23	V100977	JAMES BROWN	1,200.00
06/16/23	V100978	JAMES FOSTER	1,220.00
06/16/23	V100979	JAYME MARIE WILLIAM	64.50
06/16/23	V100979	JAYME MARIE WILLIAM	133.06
06/16/23	V100980	JEFFREY SCOTT CRONE	102.25
06/16/23	V100981	JENNIFER RENEE DAVI	11.92
06/16/23	V100982	JOHN WHEELER	528.00
06/16/23	V100983	JW PEPPER & SONS IN	3.99
06/16/23	V100983	JW PEPPER & SONS IN	6.00
06/16/23	V100983	JW PEPPER & SONS IN	32.00

06/16/23	V100984	KAGAN PROFESSIONAL	2,807.00
06/16/23	V100985	KAMERON WALLACE	1,040.00
06/16/23	V100986	KEEGAN STITT	765.00
06/16/23	V100987	KHANH QUOC LE	113.51
06/16/23	V100988	KRISTINA SUE EKLUND	30.91
06/16/23	V100988	KRISTINA SUE EKLUND	1.64
06/16/23	V100989	LORNA STRIEFF	148.50
06/16/23	V100990	LUCAS BARNER	1,200.00
06/16/23	V100991	LUIS SALINAS	640.00
06/16/23	V100992	MALIK MACK	1,120.00
06/16/23	V100993	MALLORIE POLLOK	1,000.00
06/16/23	V100994	MARIA GISTINGER	250.00
06/16/23	V100995	MARTHA MARY THELEN	13.69
06/16/23	V100996	MARTINA MERCHANT	615.00
06/16/23	V100997	ROSE MELISSA POMPEE	645.00
06/16/23	V100998	SCHOOL OUTFITTERS L	2,378.69
06/16/23	V100998	SCHOOL OUTFITTERS L	1,750.29
06/16/23	V100998	SCHOOL OUTFITTERS L	264.92
06/16/23	V100999	SCHOOL SPECIALTY	973.38
06/16/23	V100999	SCHOOL SPECIALTY	531.06
06/16/23	V100999	SCHOOL SPECIALTY	749.98
06/16/23	V100999	SCHOOL SPECIALTY	523.62
06/16/23	V101000	SHAIN SHANNON	1,200.00
06/16/23	V101003	T MOBILE USA INC	1,300.00
06/16/23	V101004	TAEOR MEDINA	620.00
06/16/23	V101005	TAYLOR BALLARD	1,000.00
06/16/23	V101005	TAYLOR BALLARD	375.00
06/16/23	V101006	TAYLOR MARTIN	4,750.00
06/16/23	V101007	TERESA LOUISE EBRIG	630.00
06/16/23	V101008	TERRANCE COOPER	1,290.00
06/16/23	V101009	TESS ELISABETH KAYS	85.81
06/16/23	V101011	THE MILLCRAFT PAPER	332.37
06/16/23	V101014	BLUUM OF MINNESOTA	6,374.64
06/16/23	V101014	BLUUM OF MINNESOTA	386.74
06/16/23	V101014	BLUUM OF MINNESOTA	2,857.04
06/16/23	V101015	TIFFANY JONES	645.00
06/16/23	V101016	FOLLETT CONTENT SOL	891.47
06/16/23	V101016	FOLLETT CONTENT SOL	12,752.49
06/16/23	V101017	TRAEJAN ASHLEY	1,200.00
06/16/23	V101018	TROY MARAN	73.62
06/16/23	V101010	THE HUNTINGTON NATI	500.00
06/16/23	V101010	THE HUNTINGTON NATI	500.00
06/16/23	V100967	ENGINEERED PROTECTI	10.42
06/16/23	V100967	ENGINEERED PROTECTI	3.48
06/16/23	V100967	ENGINEERED PROTECTI	3.48
06/16/23	V100967	ENGINEERED PROTECTI	3.48
06/16/23	V100967	ENGINEERED PROTECTI	3.48





06/16/23	V100967	ENGINEERED PROTECTI	10.42
06/16/23	V100967	ENGINEERED PROTECTI	10.42
06/16/23	V100967	ENGINEERED PROTECTI	10.42
06/16/23	V100967	ENGINEERED PROTECTI	10.42
06/16/23	V100967	ENGINEERED PROTECTI	10.42
06/16/23	V100967	ENGINEERED PROTECTI	10.45
06/16/23	V100967	ENGINEERED PROTECTI	10.45
06/16/23	V100967	ENGINEERED PROTECTI	10.45
06/16/23	V100967	ENGINEERED PROTECTI	10.45
06/16/23	V100967	ENGINEERED PROTECTI	10.45
06/16/23	V100967	ENGINEERED PROTECTI	9.06
06/16/23	V100967	ENGINEERED PROTECTI	9.06
06/16/23	V100967	ENGINEERED PROTECTI	9.06
06/16/23	V101012	THERON A COE	4,015.39
06/16/23	V101013	THOMAS BROWN & SON	14,418.40
06/16/23	V100959	DBI BUSINESS INTERI	97.98
06/16/23	V100959	DBI BUSINESS INTERI	440.91
06/16/23	V100959	DBI BUSINESS INTERI	4,458.09
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,504.52
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,087.10
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,485.02
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1,669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,087.10
06/16/23	V101002	SODEXOMAGIC, LLC	138.24
06/16/23	V101002	SODEXOMAGIC, LLC	5,009.04
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1,669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,504.52
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1,669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1,669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1,669.68
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,876.44
06/16/23	V101002	SODEXOMAGIC, LLC	138.24
06/16/23	V101002	SODEXOMAGIC, LLC	5,009.04
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,040.72

06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,504.52
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	3,756.78
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	2,087.10
06/16/23	V101002	SODEXOMAGIC, LLC	61.44
06/16/23	V101002	SODEXOMAGIC, LLC	2,921.94
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	417.42
06/16/23	V101002	SODEXOMAGIC, LLC	69.12
06/16/23	V101002	SODEXOMAGIC, LLC	1,669.68
06/16/23	V101002	SODEXOMAGIC, LLC	725,712.06
06/22/23	631355	ALLSTOTT, JACOB	2,500.00
06/22/23	631355	ALLSTOTT, JACOB	3,388.55
06/22/23	631356	TAWNY R ALVARADO	398.50
06/22/23	631357	AMBER RENEE GLOBENS	44.61
06/22/23	631358	AMERICAN RENTALS IN	136.00
06/22/23	631359	V AMPLIOSPEECH INC	-3,867.25
06/22/23	631359	AMPLIOSPEECH INC	3,867.25
06/22/23	631360	ANTONE, CASAGRANDE	3,179.00
06/22/23	631360	ANTONE, CASAGRANDE	6,185.50
06/22/23	631361	AVENTRIC TECH/HEART	1,745.00
06/22/23	631363	DIANE LAUREL BREITU	21.25
06/22/23	631363	DIANE LAUREL BREITU	21.25
06/22/23	631363	DIANE LAUREL BREITU	31.87
06/22/23	631363	DIANE LAUREL BREITU	31.87
06/22/23	631364	C & S TROPHY SHOP	457.00
06/22/23	631364	C & S TROPHY SHOP	200.00
06/22/23	631364	C & S TROPHY SHOP	329.00
06/22/23	631365	CHRISTINA JO FRED'S	51.55
06/22/23	631366	COLEEN PENDER	1,500.00
06/22/23	631368	WILLIE J DAVIS	189.00
06/22/23	631369	DOREEN WAKEFIELD	720.00
06/22/23	631370	EATON RESA	314.65
06/22/23	631370	EATON RESA	25.00
06/22/23	631370	EATON RESA	375.00
06/22/23	631371	FACTS EDUCATION SOL	2,977.68
06/22/23	631371	FACTS EDUCATION SOL	4,797.67
06/22/23	631371	FACTS EDUCATION SOL	7,238.67
06/22/23	631371	FACTS EDUCATION SOL	0.21
06/22/23	631371	FACTS EDUCATION SOL	0.33
06/22/23	631371	FACTS EDUCATION SOL	0.34
06/22/23	631371	FACTS EDUCATION SOL	0.52
06/22/23	631371	FACTS EDUCATION SOL	0.53
06/22/23	631371	FACTS EDUCATION SOL	0.79
06/22/23	631371	FACTS EDUCATION SOL	8.52

06/22/23	631371		FACTS EDUCATION SOL	10.35
06/22/23	631371		FACTS EDUCATION SOL	13.73
06/22/23	631371		FACTS EDUCATION SOL	16.67
06/22/23	631371		FACTS EDUCATION SOL	20.72
06/22/23	631371		FACTS EDUCATION SOL	25.15
06/22/23	631371	V	FACTS EDUCATION SOL	-2,977.68
06/22/23	631371	V	FACTS EDUCATION SOL	-4,797.67
06/22/23	631371	V	FACTS EDUCATION SOL	-7,238.67
06/22/23	631371	V	FACTS EDUCATION SOL	-0.21
06/22/23	631371	V	FACTS EDUCATION SOL	-0.33
06/22/23	631371	V	FACTS EDUCATION SOL	-0.34
06/22/23	631371	V	FACTS EDUCATION SOL	-0.52
06/22/23	631371	V	FACTS EDUCATION SOL	-0.53
06/22/23	631371	V	FACTS EDUCATION SOL	-0.79
06/22/23	631371	V	FACTS EDUCATION SOL	-8.52
06/22/23	631371	V	FACTS EDUCATION SOL	-10.35
06/22/23	631371	V	FACTS EDUCATION SOL	-13.73
06/22/23	631371	V	FACTS EDUCATION SOL	-16.67
06/22/23	631371	V	FACTS EDUCATION SOL	-20.72
06/22/23	631371	V	FACTS EDUCATION SOL	-25.15
06/22/23	631372		FOSTER SWIFT COLLIN	1,010.50
06/22/23	631372		FOSTER SWIFT COLLIN	967.50
06/22/23	631372		FOSTER SWIFT COLLIN	4,159.00
06/22/23	631372		FOSTER SWIFT COLLIN	408.50
06/22/23	631373		GOODWILL INDUSTRIES	22.44
06/22/23	631374		GREAT LAKES ENERGY	2,372.93
06/22/23	631375		ICON SIGN & DESIGN,	3,224.10
06/22/23	631376		INGHAM INTERMEDIATE	275,706.76
06/22/23	631377		JOSTENS	22.95
06/22/23	631379		KERE NYAGA MILOW	185.00
06/22/23	631381		KONA ICE HOLT	473.25
06/22/23	631382		LANSING BOARD OF WA	2,328.33
06/22/23	631383		LANSING BOARD OF WA	3,188.49
06/22/23	631384		LANSING BOARD OF WA	2,328.33
06/22/23	631386		LA'SHUNDA THOMAS	175.00
06/22/23	631388		LITTLE FLOWER COUNS	70.00
06/22/23	631388		LITTLE FLOWER COUNS	140.00
06/22/23	631388		LITTLE FLOWER COUNS	245.00
06/22/23	631388		LITTLE FLOWER COUNS	245.00
06/22/23	631388		LITTLE FLOWER COUNS	245.00
06/22/23	631388		LITTLE FLOWER COUNS	245.00
06/22/23	631389		STEVEN ERIC LOPEZ	51.22
06/22/23	631390		MENTORING SERVICES	2,692.00
06/22/23	631391		MICHWAVE TECHNOLOGI	350.00
06/22/23	631393		NCS PEARSON, INC.	165.38
06/22/23	631395		PITNEY BOWES INC	186.51
06/22/23	631396		POWERSCHOOL GROUP L	40,572.26

06/22/23	631397	THE CADILLAC ROOM	500.00
06/22/23	631397	THE CADILLAC ROOM	500.00
06/22/23	631397	THE CADILLAC ROOM	1,000.00
06/22/23	631399	SAGINAW CHIPPEWA IN	1,700.00
06/22/23	631400	SCHOOL NURSE SUPPLY	8.45
06/22/23	631400	SCHOOL NURSE SUPPLY	5.29
06/22/23	631400	SCHOOL NURSE SUPPLY	12.95
06/22/23	631400	SCHOOL NURSE SUPPLY	57.50
06/22/23	631401	SHEILA MARIE ORR	5,000.00
06/22/23	631402	THRUN LAW FIRM, P.C	14,642.89
06/22/23	631402	THRUN LAW FIRM, P.C	5,663.69
06/22/23	631402	THRUN LAW FIRM, P.C	150.00
06/22/23	631403	TIFFIN C MINGUS	23.32
06/22/23	631403	TIFFIN C MINGUS	46.11
06/22/23	631403	TIFFIN C MINGUS	68.91
06/22/23	631405	TRINEX ATHLETIC APP	4,669.88
06/22/23	631405	TRINEX ATHLETIC APP	2,295.00
06/22/23	631406	JUANITA MAY VALENCI	96.94
06/22/23	631407	WORLDS FINEST CHOCO	1,250.00
06/22/23	631408	FACTS EDUCATION SOL	4,797.67
06/22/23	631408	FACTS EDUCATION SOL	5,958.25
06/22/23	631408	FACTS EDUCATION SOL	7,238.67
06/22/23	631408	FACTS EDUCATION SOL	0.34
06/22/23	631408	FACTS EDUCATION SOL	0.43
06/22/23	631408	FACTS EDUCATION SOL	0.52
06/22/23	631408	FACTS EDUCATION SOL	0.53
06/22/23	631408	FACTS EDUCATION SOL	0.65
06/22/23	631408	FACTS EDUCATION SOL	0.79
06/22/23	631408	FACTS EDUCATION SOL	13.73
06/22/23	631408	FACTS EDUCATION SOL	16.67
06/22/23	631408	FACTS EDUCATION SOL	17.06
06/22/23	631408	FACTS EDUCATION SOL	20.70
06/22/23	631408	FACTS EDUCATION SOL	20.72
06/22/23	631408	FACTS EDUCATION SOL	25.15
06/22/23	631367	DAVE VICK	150.00
06/22/23	631367	DAVE VICK	150.00
06/22/23	631385	LANSING GLASS CO	1,980.75
06/22/23	631387	LAUX CONSTRUCTION,	23,230.80
06/22/23	631394	PERFORMANCE CONTRAC	2,166.75
06/22/23	631404	TRANE US INC	7,056.00
06/22/23	631362	BARTON MALOW BUILDE	4,430.75
06/22/23	631380	KINGSCOTT ASSOCIATE	6,281.99
06/22/23	631380	KINGSCOTT ASSOCIATE	5,657.52
06/22/23	631380	KINGSCOTT ASSOCIATE	79,433.36
06/22/23	631380	KINGSCOTT ASSOCIATE	380.01
06/22/23	631392	MIKE KELLY LLC	1,238.18
06/22/23	631398	RYAN'S REFRIGERATIO	140.00

06/22/23	631398	RYAN'S REFRIGERATIO	140.00
06/22/23	631398	RYAN'S REFRIGERATIO	370.60
06/22/23	631378	JUSTYCE FLOWERS	323.04
06/23/23	V101019	ALYSSA RENEE STEPTE	867.37
06/23/23	V101020	AUDRA KELLY	78.00
06/23/23	V101020	AUDRA KELLY	780.00
06/23/23	V101021	BRANDY ALEXIS JONES	328.10
06/23/23	V101023	CENTRAL MICHIGAN PA	2,244.26
06/23/23	V101024	CHARLOTTE ZIELKE	157.50
06/23/23	V101024	CHARLOTTE ZIELKE	1,291.50
06/23/23	V101025	DBI BUSINESS INTERI	-36.88
06/23/23	V101025	DBI BUSINESS INTERI	27.99
06/23/23	V101025	DBI BUSINESS INTERI	2,968.75
06/23/23	V101025	DBI BUSINESS INTERI	536.25
06/23/23	V101025	DBI BUSINESS INTERI	362.58
06/23/23	V101025	DBI BUSINESS INTERI	242.66
06/23/23	V101029	DEAN TRANSPORTATION	183.13
06/23/23	V101029	DEAN TRANSPORTATION	43.33
06/23/23	V101029	DEAN TRANSPORTATION	209.41
06/23/23	V101029	DEAN TRANSPORTATION	209.42
06/23/23	V101029	DEAN TRANSPORTATION	139.80
06/23/23	V101029	DEAN TRANSPORTATION	62.39
06/23/23	V101029	DEAN TRANSPORTATION	418.84
06/23/23	V101029	DEAN TRANSPORTATION	238.30
06/23/23	V101029	DEAN TRANSPORTATION	238.30
06/23/23	V101029	DEAN TRANSPORTATION	33.51
06/23/23	V101029	DEAN TRANSPORTATION	81.75
06/23/23	V101029	DEAN TRANSPORTATION	81.74
06/23/23	V101029	DEAN TRANSPORTATION	96.18
06/23/23	V101029	DEAN TRANSPORTATION	96.19
06/23/23	V101029	DEAN TRANSPORTATION	137.21
06/23/23	V101029	DEAN TRANSPORTATION	137.20
06/23/23	V101029	DEAN TRANSPORTATION	129.98
06/23/23	V101029	DEAN TRANSPORTATION	129.98
06/23/23	V101029	DEAN TRANSPORTATION	86.66
06/23/23	V101029	DEAN TRANSPORTATION	86.65
06/23/23	V101029	DEAN TRANSPORTATION	199.88
06/23/23	V101029	DEAN TRANSPORTATION	199.89
06/23/23	V101029	DEAN TRANSPORTATION	279.03
06/23/23	V101029	DEAN TRANSPORTATION	62.39
06/23/23	V101029	DEAN TRANSPORTATION	76.83
06/23/23	V101029	DEAN TRANSPORTATION	385.33
06/23/23	V101029	DEAN TRANSPORTATION	57.77
06/23/23	V101029	DEAN TRANSPORTATION	67.59
06/23/23	V101029	DEAN TRANSPORTATION	500.86
06/23/23	V101029	DEAN TRANSPORTATION	120.16
06/23/23	V101029	DEAN TRANSPORTATION	47.95

06/23/23	V101029	DEAN TRANSPORTATION	67.59
06/23/23	V101029	DEAN TRANSPORTATION	108.32
06/23/23	V101029	DEAN TRANSPORTATION	108.32
06/23/23	V101029	DEAN TRANSPORTATION	33.51
06/23/23	V101029	DEAN TRANSPORTATION	245.52
06/23/23	V101029	DEAN TRANSPORTATION	134.60
06/23/23	V101029	DEAN TRANSPORTATION	134.61
06/23/23	V101029	DEAN TRANSPORTATION	16.75
06/23/23	V101029	DEAN TRANSPORTATION	16.76
06/23/23	V101029	DEAN TRANSPORTATION	57.77
06/23/23	V101029	DEAN TRANSPORTATION	250.72
06/23/23	V101029	DEAN TRANSPORTATION	33.51
06/23/23	V101029	DEAN TRANSPORTATION	284.23
06/23/23	V101029	DEAN TRANSPORTATION	79.43
06/23/23	V101029	DEAN TRANSPORTATION	79.44
06/23/23	V101029	DEAN TRANSPORTATION	53.15
06/23/23	V101029	DEAN TRANSPORTATION	192.37
06/23/23	V101029	DEAN TRANSPORTATION	-0.01
06/23/23	V101029	DEAN TRANSPORTATION	-0.01
06/23/23	V101029	DEAN TRANSPORTATION	-0.01
06/23/23	V101029	DEAN TRANSPORTATION	-731.66
06/23/23	V101029	DEAN TRANSPORTATION	-731.65
06/23/23	V101029	DEAN TRANSPORTATION	-163.49
06/23/23	V101029	DEAN TRANSPORTATION	-122.30
06/23/23	V101029	DEAN TRANSPORTATION	-57.19
06/23/23	V101029	DEAN TRANSPORTATION	-57.19
06/23/23	V101029	DEAN TRANSPORTATION	91.28
06/23/23	V101029	DEAN TRANSPORTATION	101.10
06/23/23	V101029	DEAN TRANSPORTATION	33.98
06/23/23	V101029	DEAN TRANSPORTATION	33.97
06/23/23	V101029	DEAN TRANSPORTATION	52.86
06/23/23	V101029	DEAN TRANSPORTATION	52.86
06/23/23	V101029	DEAN TRANSPORTATION	38.42
06/23/23	V101029	DEAN TRANSPORTATION	38.41
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.39
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	127.38
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	120.45
06/23/23	V101029	DEAN TRANSPORTATION	36.10
06/23/23	V101029	DEAN TRANSPORTATION	36.11
06/23/23	V101029	DEAN TRANSPORTATION	76.83

06/23/23	V101029		DEAN TRANSPORTATION	53.15
06/23/23	V101029		DEAN TRANSPORTATION	57.77
06/23/23	V101029		DEAN TRANSPORTATION	33.51
06/23/23	V101030		AQUA SYSTEMS LLC	9.25
06/23/23	V101031		GENEVIEVE NGO	400.00
06/23/23	V101032		KAGAN PROFESSIONAL	3,080.00
06/23/23	V101033		KELLEY LINE	3,600.00
06/23/23	V101034		KENDALL CHARLES NIS	107.29
06/23/23	V101035		KIERSTEN FOX	2,880.00
06/23/23	V101036		LANSING UNIFORM COM	1,137.50
06/23/23	V101036		LANSING UNIFORM COM	249.80
06/23/23	V101036		LANSING UNIFORM COM	20.00
06/23/23	V101036		LANSING UNIFORM COM	60.00
06/23/23	V101036		LANSING UNIFORM COM	60.00
06/23/23	V101037		LYNDSEA MARIE LOUCK	1,800.00
06/23/23	V101038		MOSS AUDIO CORPORAT	54,466.22
06/23/23	V101039		RACHEL RASHIDAH ALE	129.10
06/23/23	V101040		RACHELL LYNNE POMER	33.70
06/23/23	V101040		RACHELL LYNNE POMER	5.99
06/23/23	V101041		SARAH JO MARIE ORLE	48.34
06/23/23	V101042		TAYLOR JONES	1,095.00
06/23/23	V101043		FOLLETT CONTENT SOL	-344.02
06/23/23	V101043		FOLLETT CONTENT SOL	888.47
06/23/23	V101043		FOLLETT CONTENT SOL	1,592.19
06/23/23	V101043		FOLLETT CONTENT SOL	1,652.02
06/23/23	V101043		FOLLETT CONTENT SOL	67.37
06/23/23	V101043		FOLLETT CONTENT SOL	194.19
06/23/23	V101043		FOLLETT CONTENT SOL	474.97
06/23/23	V101043		FOLLETT CONTENT SOL	127.84
06/23/23	V101044		TERESA LOUISE EBRIG	640.00
06/23/23	V101022		C2AE	286.25
06/23/23	V101022		C2AE	120,718.92
06/26/23	631409		ANDREW BREWER	52.50
06/26/23	631410		DANIEL BOGGAN III	176.79
06/26/23	631411		CAROL HOWARD	500.00
06/26/23	631411		CAROL HOWARD	500.00
06/26/23	631411	V	CAROL HOWARD	-500.00
06/26/23	631411	V	CAROL HOWARD	-500.00
06/26/23	631412		COLLEEN MARIE ERPEL	172.00
06/26/23	631413		CULLIGAN WATER COND	21.00
06/26/23	631414		DAWN LIN ASH	250.00
06/26/23	631415		STEVEN PAUL DICKINS	3,072.00
06/26/23	631415		STEVEN PAUL DICKINS	2,048.00
06/26/23	631416		ELLIE ROBINSON	384.00
06/26/23	631417		HIGH SCHOOL ESPORTS	3,500.00
06/26/23	631418		GRACE SAMPSON	1,008.00
06/26/23	631419		GRADUATION ALLIANCE	5,490.00



06/26/23	631420	HC BERGER	40.14
06/26/23	631420	HC BERGER	53.51
06/26/23	631420	HC BERGER	4.41
06/26/23	631420	HC BERGER	27.09
06/26/23	631420	HC BERGER	21.51
06/26/23	631420	HC BERGER	49.59
06/26/23	631420	HC BERGER	47.07
06/26/23	631420	HC BERGER	79.83
06/26/23	631420	HC BERGER	20.25
06/26/23	631420	HC BERGER	73.67
06/26/23	631420	HC BERGER	57.74
06/26/23	631420	HC BERGER	24.08
06/26/23	631420	HC BERGER	167.81
06/26/23	631420	HC BERGER	131.20
06/26/23	631421	HEALTH SPECIAL RISK	450.00
06/26/23	631422	IMPACT SPORTS PERFO	2,000.00
06/26/23	631422	IMPACT SPORTS PERFO	2,000.00
06/26/23	631423	JENNIFER ANN LYCOS	66.81
06/26/23	631423	JENNIFER ANN LYCOS	98.58
06/26/23	631424	JESSICA BELL	432.00
06/26/23	631425	JOHN WHEELER	1,888.00
06/26/23	631426	JOSH HORFORD	1,280.00
06/26/23	631427	JOSTENS	16.45
06/26/23	631427	JOSTENS	19.70
06/26/23	631428	OUTSIDE THE CIRCLE,	1,190.00
06/26/23	631429	KENNY BEY	431.00
06/26/23	631430	KERE NYAGA MILOW	0.80
06/26/23	631430	KERE NYAGA MILOW	2.36
06/26/23	631430	KERE NYAGA MILOW	2.98
06/26/23	631430	KERE NYAGA MILOW	6.28
06/26/23	631430	KERE NYAGA MILOW	6.28
06/26/23	631430	KERE NYAGA MILOW	8.96
06/26/23	631430	KERE NYAGA MILOW	23.90
06/26/23	631430	KERE NYAGA MILOW	23.90
06/26/23	631430	KERE NYAGA MILOW	2.64
06/26/23	631430	KERE NYAGA MILOW	7.91
06/26/23	631430	KERE NYAGA MILOW	21.12
06/26/23	631430	KERE NYAGA MILOW	21.12
06/26/23	631431	KNIGHT WATCH INC	1,700.00
06/26/23	631433	LARRY TURNBOW	1,280.00
06/26/23	631435	MACDONALD BROADCAST	340.00
06/26/23	631436	MACEY BEYERLEIN	384.00
06/26/23	631437	MALAYSIA MYLES	431.00
06/26/23	631438	MANER COSTERISAN	17,500.00
06/26/23	631439	MARSHALL MUSIC	104.50
06/26/23	631439	MARSHALL MUSIC	136.50
06/26/23	631439	MARSHALL MUSIC	96.50

06/26/23	631439		MARSHALL MUSIC	96.50
06/26/23	631439		MARSHALL MUSIC	96.50
06/26/23	631439		MARSHALL MUSIC	87.50
06/26/23	631439		MARSHALL MUSIC	301.50
06/26/23	631439		MARSHALL MUSIC	66.50
06/26/23	631439		MARSHALL MUSIC	121.50
06/26/23	631439		MARSHALL MUSIC	166.50
06/26/23	631439		MARSHALL MUSIC	136.50
06/26/23	631439		MARSHALL MUSIC	181.50
06/26/23	631439		MARSHALL MUSIC	121.50
06/26/23	631439		MARSHALL MUSIC	311.50
06/26/23	631439		MARSHALL MUSIC	141.50
06/26/23	631439		MARSHALL MUSIC	161.50
06/26/23	631439		MARSHALL MUSIC	211.50
06/26/23	631440		MARY LEE	500.00
06/26/23	631440		MARY LEE	500.00
06/26/23	631440	V	MARY LEE	-500.00
06/26/23	631440	V	MARY LEE	-500.00
06/26/23	631441		MIDDLE CITIES RISK	1,019,170.00
06/26/23	631442		MYLES JOHNSON	200.00
06/26/23	631443		NATALIE ANNE VOGEL	350.00
06/26/23	631444		PECKHAM VOCATIONAL	3,690.50
06/26/23	631445		POTTER PARK ZOO	2,210.00
06/26/23	631446		RICCO MIRELES	45,500.00
06/26/23	631446		RICCO MIRELES	16,500.00
06/26/23	631447		ROVIETTIEA LEWIS	500.00
06/26/23	631447		ROVIETTIEA LEWIS	500.00
06/26/23	631447	V	ROVIETTIEA LEWIS	-500.00
06/26/23	631447	V	ROVIETTIEA LEWIS	-500.00
06/26/23	631448		ST OF MI MNGMT & BU	2,500.00
06/26/23	631449		TWO CROWS BLANKET W	190.30
06/26/23	631450		MARIO MARTIN VILLAR	145.88
06/26/23	631451		YOUTH SOLUTIONS	160.00
06/26/23	631451		YOUTH SOLUTIONS	40.00
06/26/23	631452		ASSET ACCEPTANCE CO	160.28
06/26/23	631453		BANK OF AMERICA, N.	1,316.07
06/26/23	631454		FOSTER SWIFT COLLIN	68.44
06/26/23	631455		GEORGE GUSSES CO	683.52
06/26/23	631456		INDEPENDENT BANK	1,000.00
06/26/23	631457		ROBERT C KHOENLE PL	749.74
06/26/23	631458		LAFCU	125.00
06/26/23	631459		ASTERA CREDIT UNION	368.64
06/26/23	631460		AFLAC	1,214.86
06/26/23	631460		AFLAC	3,818.72
06/26/23	631460		AFLAC	203.64
06/26/23	631461		CHAPTER 13 TRUSTEE	76.15
06/26/23	631462		FOLEY BARBARA	2,429.86

06/26/23	631463	STANDING CHAPTER 13	944.75
06/26/23	631464	SUPPORT PAYMENT CLE	118.73
06/26/23	631434	LAUX CONSTRUCTION,	240,673.95
06/26/23	631434	LAUX CONSTRUCTION,	30,292.42
06/26/23	631434	LAUX CONSTRUCTION,	24,121.80
06/26/23	631434	LAUX CONSTRUCTION,	18,828.11
06/26/23	631434	LAUX CONSTRUCTION,	302,190.36
06/26/23	631434	LAUX CONSTRUCTION,	21,609.00
06/26/23	631434	LAUX CONSTRUCTION,	150,158.84
06/26/23	631434	LAUX CONSTRUCTION,	20,555.99
06/26/23	631432	LANSING PROMISE	2.52
06/27/23	V101045	ALLISON COUTURIER	528.00
06/27/23	V101046	CLINTON COUNTY RESA	1,400.00
06/27/23	V101047	CAMERON COLLINS	720.00
06/27/23	V101048	DANIKA FYAN	384.00
06/27/23	V101049	DBI BUSINESS INTERI	69.42
06/27/23	V101049	DBI BUSINESS INTERI	24,729.56
06/27/23	V101049	DBI BUSINESS INTERI	136.80
06/27/23	V101049	DBI BUSINESS INTERI	434.87
06/27/23	V101049	DBI BUSINESS INTERI	24.30
06/27/23	V101050	DEAN TRANSPORTATION	173.31
06/27/23	V101050	DEAN TRANSPORTATION	129.98
06/27/23	V101050	DEAN TRANSPORTATION	139.80
06/27/23	V101050	DEAN TRANSPORTATION	332.75
06/27/23	V101050	DEAN TRANSPORTATION	4,416.10
06/27/23	V101050	DEAN TRANSPORTATION	69,583.90
06/27/23	V101052	AQUA SYSTEMS LLC	74.30
06/27/23	V101053	GABRIELLA DIXON	768.00
06/27/23	V101054	HORFORD HOOPS PLUS	2,400.00
06/27/23	V101055	JEFFREY SCOTT CRONE	50.96
06/27/23	V101056	JW PEPPER & SONS IN	26.98
06/27/23	V101056	JW PEPPER & SONS IN	92.87
06/27/23	V101057	KEEGAN STITT	465.00
06/27/23	V101058	LANSING UNIFORM COM	583.60
06/27/23	V101058	LANSING UNIFORM COM	80.00
06/27/23	V101058	LANSING UNIFORM COM	449.25
06/27/23	V101058	LANSING UNIFORM COM	499.00
06/27/23	V101058	LANSING UNIFORM COM	1,399.50
06/27/23	V101058	LANSING UNIFORM COM	1,119.65
06/27/23	V101059	LORNA STRIEFF	432.00
06/27/23	V101060	INSTRUCTIONAL EMPOW	8,250.00
06/27/23	V101061	SCHOLASTIC BOOK FAI	1,897.38
06/27/23	V101062	SCHOOL SPECIALTY	1,745.98
06/27/23	V101062	SCHOOL SPECIALTY	-32.80
06/27/23	V101062	SCHOOL SPECIALTY	343.24
06/27/23	V101063	SUPERIOR FLOOR COVE	13,327.00
06/27/23	V101064	THE WATER STORE INC	20.00

06/27/23	V101066	FOLLETT CONTENT SOL	7,357.47
06/27/23	V101067	L E A F	50.00
06/27/23	V101067	L E A F	53.00
06/27/23	V101067	L E A F	43.00
06/27/23	V101067	L E A F	50.00
06/27/23	V101051	ENGINEERED PROTECTI	165.00
06/27/23	V101051	ENGINEERED PROTECTI	225.70
06/27/23	V101065	THERON A COE	4,015.25