

Check Reconciliation Report

Eaton RESA

Date Range: 07/01/2023 to 06/30/2024

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
307289	08/07/2023	-\$100.00	15436	EPPERSON, KATHRYN A.
307778	07/05/2023	\$1,486.80	15273	A.D. SUTTON & SONS, INC. BAGSINBULK.COM
307779	07/05/2023	\$2,000.00	13573	ADAMS OUTDOOR ADVERTISING LP
307780	07/05/2023	\$12,101.00	15517	CLYDE R SWANSON C SWANSON ELECTRIC INC
307781	07/05/2023	\$812.26	07560	CITY OF CHARLOTTE
307782	07/05/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307783	07/05/2023	\$160.08	13613	EDUCATION, TRAINING, AND RESEARCH ASSOCIATES
307784	07/05/2023	\$1,895.50	14056	LANSING COMMUNITY COLLEGE FOUNDATION
307785	07/05/2023	\$525.00	15581	PLANNED PARENTHOOD OF METROPOLITAN
307786	07/05/2023	\$461.91	15576	STARKEY LABORATORIES INC
307787	07/05/2023	\$164.42	13341	AT&T U-VERSE
307788	07/05/2023	\$2,020.49	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307789	07/05/2023	\$300.00	00746	MAASE
307790	07/05/2023	\$180.00	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307791	07/05/2023	\$900.00	90087	MSBO
307792	07/05/2023	\$22,158.27	14827	RED ROVER TECHNOLOGIES LLC
307793	07/12/2023	\$165.00	15591	BETTS, RYAN
307794	07/12/2023	\$1,549.00	15594	CRITICAL RESPONSE GROUP INC
307795	07/12/2023	\$566.00	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
307796	07/12/2023	\$5,755.75	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307797	07/12/2023	\$300.65	14610	STATE OF MICHIGAN ATTN: CHIEF CASHIER
307798	07/12/2023	\$80.30	95852	COUNTY JOURNAL
307799	07/12/2023	\$2,971.00	13986	THOMPSON LAWN CARE
307800	07/12/2023	\$1,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
307801	07/12/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307802	07/12/2023	\$1,824.82	91627	VERIZON WIRELESS
307803	07/19/2023	\$400.00	15450	7C LINGO LLC
307804	07/19/2023	\$4,400.00	14517	CWW, INC DBA: CREATIVE WINDOWS
307805	07/19/2023	\$750.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307806	07/19/2023	\$137,179.00	13369	INSIGHT SCHOOL OF MICHIGAN
307806	07/27/2023	-\$137,179.00	13369	INSIGHT SCHOOL OF MICHIGAN
307807	07/19/2023	\$78.41	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307808	07/19/2023	\$387.94	15542	PLAYSCAPES LLC
307809	07/19/2023	\$118.50	14916	SOHN LINEN SERVICE, INC
307810	07/19/2023	\$617.00	15546	THE LAURA MIZE GROUP
307811	07/19/2023	\$28,296.23	13895	WEST MICHIGAN OFFICE INTERIORS, INC
307812	07/19/2023	\$1,000.00	13573	ADAMS OUTDOOR ADVERTISING LP
307813	07/19/2023	\$16,202.00	14256	ANACA TECHNOLOGIES DBA XELLO
307814	07/19/2023	\$172.82	13341	AT&T U-VERSE
307815	07/19/2023	\$120.00	15591	BETTS, RYAN
307816	07/19/2023	\$1,223.25	15517	CLYDE R SWANSON C SWANSON ELECTRIC INC
307817	07/19/2023	\$345.00	15471	COUNCIL FOR EXCEPTIONAL CHILDREN
307818	07/19/2023	\$3,125.40	13777	DAVENPORT UNIVERSITY
307819	07/19/2023	\$1,083.60	45494	DBS-DESIGNS BY SKIP, INC
307820	07/19/2023	\$1,023.21	14881	EATON COUNTY CENTRAL DISPATCH
307821	07/19/2023	\$594.49	15543	FUN AND FUNCTION LLC
307822	07/19/2023	\$1,707.31	14807	INTELLIENTICS, INC.

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307823	07/19/2023	\$300.00	00746	MAASE
307824	07/19/2023	\$60.00	90087	MSBO
307825	07/19/2023	\$1,500.00	15597	QUALIGENCE INC
307826	07/19/2023	\$2,500.00	15589	RETHINK AUTISM INC
307827	07/19/2023	\$116.25	14750	RIFTON EQUIPMENT
307828	07/19/2023	\$540.65	14901	SKINSCLAN LLC DBA QD SCRUBS
307829	07/26/2023	\$38.25	15591	BETTS, RYAN
307830	07/26/2023	\$60,451.63	13960	EATON RAPIDS PUBLIC SCHOOLS
307831	07/26/2023	\$32,351.11	13369	INSIGHT SCHOOL OF MICHIGAN
307832	07/26/2023	\$3,600.00	15322	MICHIGAN STATE UNIVERSITY
307833	07/26/2023	\$54.56	15591	BETTS, RYAN
307834	07/26/2023	\$904.64	09260	CONSUMERS ENERGY
307835	07/26/2023	\$1,818.96	90876	LAKESHORE LEARNING MATERIALS
307836	07/26/2023	\$1,454.43	12771	STATE OF MICHIGAN CASHIERS OFFICE
307837	07/26/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307838	07/26/2023	\$520.00	90087	MSBO
307839	07/26/2023	\$1,500.00	15597	QUALIGENCE INC
307840	07/26/2023	\$3,133.00	15601	SANILAC COUNTY HEALTH DEPARTMENT
307841	07/26/2023	\$430.00	14707	WALLACE IMPORTS INCLUSIVE TLC SPECIAL NEEDS
307842	07/26/2023	\$407.39	14248	WOLVERINE POWER SYSTEMS
307843	07/28/2023	\$26,159.46	13369	INSIGHT SCHOOL OF MICHIGAN
307844	08/02/2023	\$565.00	14971	INTEGRITY INTERIORS, INC.
307845	08/02/2023	\$7,519.90	14989	Shattuck Specialty Advertising Inc.
307846	08/02/2023	\$219.91	13341	AT&T U-VERSE
307847	08/02/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307848	08/02/2023	\$3,113.83	09260	CONSUMERS ENERGY
307849	08/02/2023	\$135.00	15471	COUNCIL FOR EXCEPTIONAL CHILDREN
307850	08/02/2023	\$2,020.49	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307851	08/02/2023	\$311.24	12650	PRINT & MARKETING SOLUTIONS
307852	08/02/2023	\$1,225.00	14026	ROTARY CLUB OF CHARLOTTE, MI
307853	08/02/2023	\$118.50	14916	SOHN LINEN SERVICE, INC
307854	08/09/2023	\$1,315.97	07560	CITY OF CHARLOTTE
307855	08/09/2023	\$65,064.59	13960	EATON RAPIDS PUBLIC SCHOOLS
307856	08/09/2023	\$100.00	15436	EPPERSON, KATHRYN A.
307857	08/09/2023	\$44,620.89	14551	KENT INTERMEDIATE SCHOOL DISTRICT
307858	08/09/2023	\$109.95	13858	ACCUSHRED, LLC
307859	08/09/2023	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
307860	08/09/2023	\$275.19	13860	EATON CO TREASURER
307861	08/09/2023	\$6,000.00	15611	EMBARK CORPORATION
307862	08/09/2023	\$6,294.90	13602	MAHONEY AND ASSOCIATES, INC
307863	08/09/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307864	08/09/2023	\$1,226.00	13986	THOMPSON LAWN CARE
307865	08/16/2023	\$1,121.17	13899	4IMPRINT, INC
307866	08/16/2023	\$805.20	15273	A.D. SUTTON & SONS, INC. BAGSINBULK.COM
307867	08/16/2023	\$167.95	13858	ACCUSHRED, LLC
307868	08/16/2023	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
307869	08/16/2023	\$1,266.33	15545	MDC INTERIOR SOLUTIONS LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
307870	08/16/2023	\$1,680.00	15610	MICHIGAN ALLIANCE FOR ENVIROMENTAL AND
307871	08/16/2023	\$300.00	14026	ROTARY CLUB OF CHARLOTTE, MI
307872	08/16/2023	\$148.00	15614	SDI INNOVATIONS, INC SCHOOL DATEBOOKS
307873	08/16/2023	\$5,369.49	94958	SONOVA USA INC
307874	08/16/2023	\$1,919.66	91627	VERIZON WIRELESS
307875	08/16/2023	\$52,368.60	13960	EATON RAPIDS PUBLIC SCHOOLS
307876	08/16/2023	\$10,000.00	94187	LAKEWOOD PUBLIC SCHOOLS
307877	08/16/2023	\$586.50	14496	MPC CASHWAY LUMBER COMPANY
307878	08/23/2023	\$15,600.00	15586	AARON GLASS COMPANY INC
307879	08/23/2023	\$11,220.00	00239	APPLE INC
307880	08/23/2023	\$163.23	13341	AT&T U-VERSE
307881	08/23/2023	\$828.02	09260	CONSUMERS ENERGY
307882	08/23/2023	\$809.13	13860	EATON CO TREASURER
307883	08/23/2023	\$437.22	14056	LANSING COMMUNITY COLLEGE FOUNDATION
307884	08/23/2023	\$438.99	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307885	08/23/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307886	08/23/2023	\$3,825.00	15322	MICHIGAN STATE UNIVERSITY
307887	08/23/2023	\$1,625.00	15564	MOST VALUABLE PROFESSIONAL DEVELOPMENT LLC
307888	08/23/2023	\$217.40	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307889	08/23/2023	\$118.50	14916	SOHN LINEN SERVICE, INC
307890	08/25/2023	\$1,120.00	13866	MARK LEWIS M&M MOVING OF LANSING LLC
307891	08/30/2023	\$1,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
307892	08/30/2023	\$1,245.00	14256	ANACA TECHNOLOGIES DBA XELLO
307893	08/30/2023	\$219.87	13341	AT&T U-VERSE
307894	08/30/2023	\$218.75	15632	BANCROFT, JEFFERY
307895	08/30/2023	\$450.00	15418	BUILDING WINGS LLC DON JOHNSTON
307896	08/30/2023	\$3,361.27	09260	CONSUMERS ENERGY
307897	08/30/2023	\$1,206.35	13960	EATON RAPIDS PUBLIC SCHOOLS
307898	08/30/2023	\$45,705.39	14056	LANSING COMMUNITY COLLEGE FOUNDATION
307899	08/30/2023	\$100.00	14400	MASA Region VI
307900	08/30/2023	\$8,485.50	15627	MCGRAW HILL LLC
307901	08/30/2023	\$53.25	15631	MILLER, KAREN
307902	08/30/2023	\$113,512.50	15625	RIETH-RILEY CONSTRUCTION CO., INC
307903	08/30/2023	\$28.25	15630	SHERIDAN, CHERYL
307904	08/30/2023	\$25,000.00	15337	UNITED WAY OF SOUTH CENTRAL MICHIGAN CAPITAL
307905	08/31/2023	\$7,779.95	15633	UNITED STATES POSTAL SERVICE
307906	09/07/2023	\$2,400.00	13573	ADAMS OUTDOOR ADVERTISING LP
307907	09/07/2023	\$3,000.00	15140	HOFFMAN CROW INC. AIDEX EAST
307908	09/07/2023	\$4,140.00	00239	APPLE INC
307909	09/07/2023	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
307910	09/07/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307911	09/07/2023	\$1,559.41	13860	EATON CO TREASURER
307912	09/07/2023	\$1,936.83	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307913	09/07/2023	\$65.75	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
307914	09/07/2023	\$667.80	15626	GREENLEAF HOSPITALITY GROUP, INC. RADISSON
307915	09/07/2023	\$3,500.00	15361	JAY B. MARKS JAY B. MARKS AND ASSOCIATES
307916	09/07/2023	\$700.00	15628	KALAMAZOO RESA

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307917	09/07/2023	\$1,359.84	90876	LAKESHORE LEARNING MATERIALS
307918	09/07/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307919	09/07/2023	\$9,115.93	13895	WEST MICHIGAN OFFICE INTERIORS, INC
307920	09/13/2023	\$200.00	15450	7C LINGO LLC
307921	09/13/2023	\$1,000.00	13573	ADAMS OUTDOOR ADVERTISING LP
307922	09/13/2023	\$35,200.00	15140	HOFFMAN CROW INC. AIDEX EAST
307923	09/13/2023	\$1,172.42	08060	CLINTON CO TREASURER
307924	09/13/2023	\$1,125.00	15457	COMMUNITY MENTAL HEALTH ASSOCIATION OF
307925	09/13/2023	\$909.06	15278	PARKLAND ACQUISITION TWO LLC DELTA BY
307926	09/13/2023	\$524.30	14456	DEWITT PUBLIC SCHOOLS
307927	09/13/2023	\$225.53	00749	DISCOUNT SCHOOL SUPPLY
307928	09/13/2023	\$1,427.97	90876	LAKESHORE LEARNING MATERIALS
307929	09/13/2023	\$6,332.50	15635	MAXKNOWLEDGE, INC
307930	09/13/2023	\$9,771.91	15148	NATIONAL BUSINESS SUPPLY, INC. NBS COMMERCIAL
307931	09/13/2023	\$39.95	15637	PRINT MAKERS SERVICE, INC.
307932	09/13/2023	\$2,312.00	15624	REMIND101, INC
307933	09/13/2023	\$1,899.31	91627	VERIZON WIRELESS
307934	09/21/2023	\$4,076.14	12944	AMERICAN OFFICE SOLUTIONS - LEASE
307935	09/21/2023	\$163.23	13341	AT&T U-VERSE
307936	09/21/2023	\$1,379.22	15418	BUILDING WINGS LLC DON JOHNSTON
307937	09/21/2023	\$1,440.00	04242	EATRAN
307938	09/21/2023	\$339.28	13840	GERRIT'S APPLIANCE, INC.
307939	09/21/2023	\$1,242.71	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
307940	09/21/2023	\$20.00	12954	Gratiot-Isabella RESD
307941	09/21/2023	\$10.08	14056	LANSING COMMUNITY COLLEGE FOUNDATION
307942	09/21/2023	\$3,749.74	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307943	09/21/2023	\$600.00	15551	BARBARA FLIS PARENT ACTION FOR KIDS LLC
307944	09/21/2023	\$101.66	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
307945	09/21/2023	\$11,259.97	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
307946	09/21/2023	\$107.52	15514	SLP TOOLKIT LLC
307947	09/21/2023	\$23.04	15395	SMITH, LORETTA
307948	09/21/2023	\$2,235.00	13986	THOMPSON LAWN CARE
307949	09/21/2023	\$350.00	13772	UNIVERSITY OF OREGON
307950	09/21/2023	\$2,794.62	15640	WING AERO PRODUCTS, INC
307951	09/21/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307952	09/27/2023	\$0.00	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
307953	09/27/2023	\$0.00	46259	HEALTH EQUITY INC
307954	09/27/2023	\$0.00	44843	LANSING CITY TREASURER
307955	09/27/2023	\$0.00	28660	MPSERS
307956	09/27/2023	\$0.00	28663	MPSERS DC
307957	09/27/2023	\$0.00	46409	STATE OF MICHIGAN - TREASURER
307958	09/27/2023	\$0.00	96133	UNITED STATES TREASURY
307959	09/27/2023	\$175.00	15450	7C LINGO LLC
307960	09/27/2023	\$114.95	13858	ACCUSHRED, LLC
307961	09/27/2023	\$1,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
307962	09/27/2023	\$184.00	15385	BJOREM SPEECH PUBLICATIONS
307963	09/27/2023	\$5,500.48	15574	BRD PRINTING INCORPORATED

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307964	09/27/2023	\$12,000.00	15613	CAPITAL REGION AIRPORT AUTHORITY
307965	09/27/2023	\$4,716.08	09260	CONSUMERS ENERGY
307966	09/27/2023	\$15,080.52	13960	EATON RAPIDS PUBLIC SCHOOLS
307967	09/27/2023	\$238.20	15135	ESTR PUBLICATIONS
307968	09/27/2023	\$39.86	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
307969	09/27/2023	\$106,290.30	14056	LANSING COMMUNITY COLLEGE FOUNDATION
307970	09/27/2023	\$2,944.00	13938	LIGHTSPEED TECHNOLOGIES, INC
307971	09/27/2023	\$4,200.00	15322	MICHIGAN STATE UNIVERSITY
307972	09/27/2023	\$118.50	14916	SOHN LINEN SERVICE, INC
307973	09/27/2023	\$6,500.00	15563	SUMMIT SPEECH THERAPY LLC
307974	09/27/2023	\$214.60	00019	SUPER DUPER INC SUPER DUPER PUBLICATIONS
307975	09/27/2023	\$714.00	15416	Uniform Center of Lansing, INC.
307976	09/27/2023	\$9,650.00	15483	PAUL J SCHMDT UNODEUCE MULTIMEDIA
307977	09/29/2023	\$1,549.00	15594	CRITICAL RESPONSE GROUP INC
307978	10/04/2023	\$1,168.38	13899	4IMPRINT, INC
307979	10/04/2023	\$216.06	13341	AT&T U-VERSE
307980	10/04/2023	\$2,130.17	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307981	10/04/2023	\$200.00	15646	JOHNSON SIGN COMPANY, INC
307982	10/04/2023	\$425.00	15648	MUHLECK ENTERPRISES, INC. ALLEGRA MARKETING
307983	10/04/2023	\$600.00	15551	BARBARA FLIS PARENT ACTION FOR KIDS LLC
307984	10/04/2023	\$801.29	15507	PEWAMO-WESTPHALIA COMMUNITY SCHOOLS
307985	10/04/2023	\$284.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307986	10/04/2023	\$1,614.48	14327	SCHOOL HEALTH CORPORATION
307987	10/04/2023	\$735.50	15647	SPEEDWAY PREPAID CARD LLC
307988	10/06/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307989	10/11/2023	\$1,000.00	13573	ADAMS OUTDOOR ADVERTISING LP
307990	10/11/2023	\$186.43	12944	AMERICAN OFFICE SOLUTIONS - LEASE
307991	10/11/2023	\$200.00	13629	ASSOCIATION FOR CAREER AND TECHNICAL
307992	10/11/2023	\$1,189.46	07560	CITY OF CHARLOTTE
307993	10/11/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307994	10/11/2023	\$11,050.63	15148	NATIONAL BUSINESS SUPPLY, INC. NBS COMMERCIAL
307995	10/11/2023	\$91.00	14916	SOHN LINEN SERVICE, INC
307996	10/11/2023	\$2,560.00	13895	WEST MICHIGAN OFFICE INTERIORS, INC
307997	10/18/2023	\$114.95	13858	ACCUSHRED, LLC
307998	10/18/2023	\$11,825.00	15140	HOFFMAN CROW INC. AIDEX EAST
307999	10/18/2023	\$200.00	13629	ASSOCIATION FOR CAREER AND TECHNICAL
308000	10/18/2023	\$326.00	15454	BKM LLC POPITY POPCORN CO
308001	10/18/2023	\$249.92	14036	AUTO GLASS OF MICHIGAN, INC. HARMON GLASS
308002	10/18/2023	\$290.94	46370	LOGISOFT COMPUTER PRODUCTS, LLC.
308003	10/18/2023	\$500.00	15332	LUDLOW, CARA
308004	10/18/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308005	10/18/2023	\$449.00	92792	MiSHCA
308006	10/18/2023	\$297.50	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308007	10/18/2023	\$179.20	15514	SLP TOOLKIT LLC
308008	10/18/2023	\$1,673.00	13986	THOMPSON LAWN CARE
308009	10/18/2023	\$1,986.18	91627	VERIZON WIRELESS
308010	10/26/2023	\$1,600.00	13573	ADAMS OUTDOOR ADVERTISING LP

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308011	10/26/2023	\$164.60	13341	AT&T U-VERSE
308012	10/26/2023	\$772.79	09260	CONSUMERS ENERGY
308013	10/26/2023	\$471.35	00749	DISCOUNT SCHOOL SUPPLY
308014	10/26/2023	\$2,272.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308015	10/26/2023	\$2,268.31	15148	NATIONAL BUSINESS SUPPLY, INC. NBS COMMERCIAL
308016	10/26/2023	\$432,136.61	15625	RIETH-RILEY CONSTRUCTION CO., INC
308017	10/26/2023	\$595.90	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308018	10/26/2023	\$91.00	14916	SOHN LINEN SERVICE, INC
308019	10/26/2023	\$66.00	15654	STATE OF MICHIGAN - VITAL RECORDS
308020	10/26/2023	\$69.89	00019	SUPER DUPER INC SUPER DUPER PUBLICATIONS
308021	10/26/2023	\$612.50	15022	VOYAGER SOPRIS LEARNING INC.
308022	11/02/2023	\$216.62	13341	AT&T U-VERSE
308023	11/02/2023	\$360.00	14465	AVENTRIC TECHNOLOGIES LLC DBA HEARTAED
308024	11/02/2023	\$231.55	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308025	11/02/2023	\$3,491.38	09260	CONSUMERS ENERGY
308026	11/02/2023	\$41,078.24	13960	EATON RAPIDS PUBLIC SCHOOLS
308027	11/02/2023	\$1,998.13	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
308028	11/02/2023	\$2,500.00	15658	FUTURE OF LEARNING COUNCIL
308029	11/02/2023	\$18,499.38	13369	INSIGHT SCHOOL OF MICHIGAN
308030	11/02/2023	\$1,438.20	14661	LESSONPIX, INC
308031	11/02/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308032	11/02/2023	\$4,425.00	15322	MICHIGAN STATE UNIVERSITY
308033	11/02/2023	\$160.54	14899	ORLESKIE, SARAH
308034	11/02/2023	\$53.76	15514	SLP TOOLKIT LLC
308035	11/08/2023	\$0.00	13899	4IMPRINT, INC
308036	11/08/2023	\$1,000.00	13573	ADAMS OUTDOOR ADVERTISING LP
308037	11/08/2023	\$4,500.00	15140	HOFFMAN CROW INC. AIDEX EAST
308038	11/08/2023	\$175.00	15650	ALEXANDRA BENNETT BLVCKK PHOTOGRAPHY
308039	11/08/2023	\$699.90	13960	EATON RAPIDS PUBLIC SCHOOLS
308040	11/08/2023	\$210.00	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308041	11/08/2023	\$360.26	13602	MAHONEY AND ASSOCIATES, INC
308042	11/08/2023	\$445.00	15661	MICHIGAN ASSOCIATION OF SCHOOL PERSONNEL
308043	11/08/2023	\$150.00	90087	MSBO
308044	11/08/2023	\$4,356.00	14827	RED ROVER TECHNOLOGIES LLC
308045	11/08/2023	\$373.97	14989	Shattuck Specialty Advertising Inc.
308046	11/15/2023	\$175.95	13858	ACCUSHRED, LLC
308047	11/15/2023	\$6,474.52	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308048	11/15/2023	\$22.00	15181	BATH COMMUNITY SCHOOLS
308049	11/15/2023	\$1,573.34	07560	CITY OF CHARLOTTE
308050	11/15/2023	\$215.40	13860	EATON CO TREASURER
308051	11/15/2023	\$210.00	12763	MICHIGAN HOSA
308052	11/15/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308053	11/15/2023	\$7,168.50	15662	MIDWEST AIR LLC DBA CROSSWINDS AVIATION
308054	11/15/2023	\$12,000.00	15419	MILLER, DAWN DEE
308055	11/15/2023	\$619.99	95721	OTICON, INC
308056	11/15/2023	\$91.00	14916	SOHN LINEN SERVICE, INC
308057	11/15/2023	\$14,521.59	94958	SONOVA USA INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
308058	11/15/2023	\$1,398.00	13986	THOMPSON LAWN CARE
308059	11/15/2023	\$1,947.34	91627	VERIZON WIRELESS
308060	11/21/2023	\$1,031.02	09260	CONSUMERS ENERGY
308061	11/21/2023	\$98,076.00	13777	DAVENPORT UNIVERSITY
308062	11/21/2023	\$629.00	14179	DECA INC.
308063	11/21/2023	\$2,077.50	13960	EATON RAPIDS PUBLIC SCHOOLS
308064	11/21/2023	\$160.00	12764	HOSA NATIONAL OFFICE
308065	11/21/2023	\$2,490.25	13602	MAHONEY AND ASSOCIATES, INC
308066	11/21/2023	\$900.00	14273	MICHIGAN DECA
308067	11/21/2023	\$457.00	46538	MICHIGAN STATE UNIVERSITY
308068	11/21/2023	\$1,295.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308069	11/29/2023	\$800.00	13573	ADAMS OUTDOOR ADVERTISING LP
308070	11/29/2023	\$381.22	13341	AT&T U-VERSE
308071	11/29/2023	\$1,095.00	14373	COCHLEAR AMERICAS
308072	11/29/2023	\$3,696.26	09260	CONSUMERS ENERGY
308073	11/29/2023	\$22,318.07	13960	EATON RAPIDS PUBLIC SCHOOLS
308074	11/29/2023	\$3,710.22	15668	EATON TOWNSHIP
308075	11/29/2023	\$34.42	22160	INGHAM CO TREASURER OFFICE
308076	11/29/2023	\$123.00	46370	LOGISOFT COMPUTER PRODUCTS, LLC.
308077	11/29/2023	\$104.83	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308078	11/29/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308079	11/29/2023	\$48,016.29	15625	RIETH-RILEY CONSTRUCTION CO., INC
308080	11/29/2023	\$6,399.09	15667	WATERTOWN CHARTER TOWNSHIP
308081	11/29/2023	\$5,746.60	95305	WINDSOR CHARTER TOWNSHIP
308082	12/06/2023	\$231.55	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308083	12/06/2023	\$5,130.00	14517	CWW, INC DBA: CREATIVE WINDOWS
308084	12/06/2023	\$63,097.29	13777	DAVENPORT UNIVERSITY
308085	12/06/2023	\$111.94	15463	FEARHEILEY, MARY
308086	12/06/2023	\$2,646.97	15062	FUEL EDUCATION LLC
308087	12/06/2023	\$6,840.00	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308088	12/06/2023	\$9,620.60	13685	GRAND LEDGE, CITY OF
308089	12/06/2023	\$160.00	15484	KRESTAKOS, BAILEY
308089	05/09/2024	-\$160.00	15484	KRESTAKOS, BAILEY
308090	12/06/2023	\$1,499.00	90876	LAKESHORE LEARNING MATERIALS
308091	12/06/2023	\$350.00	13339	OKEMOS PUBLIC SCHOOLS
308092	12/14/2023	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
308093	12/14/2023	\$150.00	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308094	12/14/2023	\$200.00	15673	CAREER CURRICULUM DEVELOPMENT ASSOCIATION
308095	12/14/2023	\$4,558.80	15677	CARMEL TOWNSHIP
308096	12/14/2023	\$46,130.81	14382	DELTA CHARTER TOWNSHIP
308097	12/14/2023	\$1,568.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308098	12/14/2023	\$7,635.95	15676	EATON RAPIDS TOWNSHIP
308099	12/14/2023	\$3,500.00	15361	JAY B. MARKS JAY B. MARKS AND ASSOCIATES
308100	12/14/2023	\$178.46	15504	LAINGSBURG COMMUNITY SCHOOLS
308101	12/14/2023	\$3,432.67	13602	MAHONEY AND ASSOCIATES, INC
308102	12/14/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308103	12/14/2023	\$460.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc

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308104	12/14/2023	\$390.55	94648	SHIAWASSEE RESD
308105	12/14/2023	\$752.00	13986	THOMPSON LAWN CARE
308106	12/14/2023	\$1,947.28	91627	VERIZON WIRELESS
308107	12/20/2023	\$500.00	15650	ALEXANDRA BENNETT BLVCKK PHOTOGRAPHY
308108	12/20/2023	\$3,005.95	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308109	12/20/2023	\$2,886.21	15685	AURELIUS TOWNSHIP
308110	12/20/2023	\$6,194.00	90559	BARRY COUNTY TREASURER
308111	12/20/2023	\$17.68	07560	CITY OF CHARLOTTE
308112	12/20/2023	\$1,470.16	09260	CONSUMERS ENERGY
308113	12/20/2023	\$4,283.94	13860	EATON CO TREASURER
308114	12/20/2023	\$309,186.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308115	12/20/2023	\$1,440.00	04242	EATRAN
308116	12/20/2023	\$123.00	46370	LOGISOFT COMPUTER PRODUCTS, LLC.
308117	12/20/2023	\$497.62	13602	MAHONEY AND ASSOCIATES, INC
308118	12/20/2023	\$2,489.15	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
308119	12/20/2023	\$8,493.75	15322	MICHIGAN STATE UNIVERSITY
308120	12/20/2023	\$125.00	15508	REALITY COUNSELING SERVICES
308121	12/20/2023	\$4,099.44	15686	ROXAND TOWNSHIP
308122	12/20/2023	\$135.85	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
308123	12/20/2023	\$123.88	14916	SOHN LINEN SERVICE, INC
308124	12/20/2023	\$568.70	13160	WPS
308125	12/28/2023	\$114.95	13858	ACCUSHRED, LLC
308126	12/28/2023	\$174.59	13341	AT&T U-VERSE
308127	12/28/2023	\$216.00	15454	BKM LLC POPITY POPCORN CO
308128	12/28/2023	\$1,772.43	08060	CLINTON CO TREASURER
308129	12/28/2023	\$4,845.25	09260	CONSUMERS ENERGY
308130	12/28/2023	\$1,956.85	14310	DEW-EL CORPORATION
308131	12/28/2023	\$1,942.41	13369	INSIGHT SCHOOL OF MICHIGAN
308132	12/28/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308133	12/28/2023	\$1,204.00	13986	THOMPSON LAWN CARE
308134	12/28/2023	\$9,000.00	95305	WINDSOR CHARTER TOWNSHIP
308135	01/04/2024	\$216.62	13341	AT&T U-VERSE
308136	01/04/2024	\$477.21	13860	EATON CO TREASURER
308137	01/04/2024	\$4,025.41	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
308138	01/04/2024	\$6,840.00	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308139	01/04/2024	\$156.68	15463	FEARHEILEY, MARY
308140	01/04/2024	\$239.52	15513	VALLEY RESIDENTIAL SERVICES INC
308141	01/04/2024	\$228.83	15518	RADDE, DAVID
308142	01/04/2024	\$123.00	46370	LOGISOFT COMPUTER PRODUCTS, LLC.
308143	01/10/2024	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
308144	01/10/2024	\$803.81	15574	BRD PRINTING INCORPORATED
308145	01/10/2024	\$231.55	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308146	01/10/2024	\$424.76	08060	CLINTON CO TREASURER
308147	01/10/2024	\$325.00	15646	JOHNSON SIGN COMPANY, INC
308148	01/10/2024	\$115.20	15687	MICHAEL POTTER
308149	01/10/2024	\$2,360.77	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
308150	01/10/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT

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308151	01/10/2024	\$4,987.60	15662	MIDWEST AIR LLC DBA CROSSWINDS AVIATION
308152	01/10/2024	\$43.00	14788	MORRICE AREA SCHOOLS
308153	01/10/2024	\$2,593.00	15694	PERNA GROUP, LLC
308154	01/10/2024	\$8,431.00	14541	PIPER, MICHAEL L. JR. DBA: MLP DOORS, LLC
308155	01/10/2024	\$460.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308156	01/10/2024	\$125.00	13822	SECURE LOCK & DOOR, LLC
308157	01/10/2024	\$25,000.00	15337	UNITED WAY OF SOUTH CENTRAL MICHIGAN CAPITAL
308158	01/10/2024	\$390.00	14707	WALLACE IMPORTS INCLUSIVE TLC SPECIAL NEEDS
308159	01/18/2024	\$114.95	13858	ACCUSHRED, LLC
308160	01/18/2024	\$3,312.74	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308161	01/18/2024	\$1,219.38	07560	CITY OF CHARLOTTE
308162	01/18/2024	\$1,120.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308163	01/18/2024	\$7,159.71	15700	HAMLIN TOWNSHIP
308164	01/18/2024	\$4.44	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308165	01/18/2024	\$5,451.60	15662	MIDWEST AIR LLC DBA CROSSWINDS AVIATION
308166	01/18/2024	\$42.70	14327	SCHOOL HEALTH CORPORATION
308167	01/19/2024	\$1,947.66	91627	VERIZON WIRELESS
308168	01/25/2024	\$174.64	13341	AT&T U-VERSE
308169	01/25/2024	\$7,193.00	15517	CLYDE R SWANSON C SWANSON ELECTRIC INC
308170	01/25/2024	\$7,523.73	09260	CONSUMERS ENERGY
308171	01/25/2024	\$133.82	13860	EATON CO TREASURER
308172	01/25/2024	\$406.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308173	01/25/2024	\$270.25	15495	FLAT OUT GRAPHICS
308174	01/25/2024	\$363.10	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308175	01/25/2024	\$128.37	13369	INSIGHT SCHOOL OF MICHIGAN
308176	01/25/2024	\$2,966.07	13602	MAHONEY AND ASSOCIATES, INC
308177	01/25/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308178	01/25/2024	\$2,115.14	15704	ONONDAGA TOWNSHIP
308179	01/25/2024	\$2,660.00	14827	RED ROVER TECHNOLOGIES LLC
308180	01/25/2024	\$1,740.00	95310	SKILLS USA ATTN: MEMBERSHIP \ ACCOUNTING DEPT.
308181	01/25/2024	\$123.88	14916	SOHN LINEN SERVICE, INC
308182	01/25/2024	\$10,000.00	15701	PRINT MANAGEMENT PARTNERS, INC TFS RESULTS,
308183	01/25/2024	\$1,486.50	14248	WOLVERINE POWER SYSTEMS
308184	01/31/2024	\$867.11	13899	4IMPRINT, INC
308185	01/31/2024	\$216.62	13341	AT&T U-VERSE
308186	01/31/2024	\$2,023.94	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
308187	01/31/2024	\$1,379.00	90876	LAKESHORE LEARNING MATERIALS
308188	01/31/2024	\$1,430.71	13602	MAHONEY AND ASSOCIATES, INC
308189	01/31/2024	\$350.00	15695	MICHIGAN CONSTRUCTION TEACHERS ASSOCIATION
308190	01/31/2024	\$516.20	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
308191	01/31/2024	\$60.00	90087	MSBO
308192	01/31/2024	\$687.50	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308193	01/31/2024	\$465.09	94648	SHIAWASSEE RESD
308194	01/31/2024	\$4,521.00	13986	THOMPSON LAWN CARE
308195	02/07/2024	\$3,825.00	13573	ADAMS OUTDOOR ADVERTISING LP
308196	02/07/2024	\$300.00	12768	CADCA
308197	02/07/2024	\$1,660.71	07560	CITY OF CHARLOTTE

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308198	02/07/2024	\$231.55	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308199	02/07/2024	\$19,014.26	14032	CROWNE PLAZA LANSING WEST
308200	02/07/2024	\$236.90	13860	EATON CO TREASURER
308201	02/07/2024	\$112.03	15689	GET 'EM AND GO PLUS MORE LLC
308202	02/07/2024	\$17.15	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308203	02/07/2024	\$1,460.00	15706	MICHIGAN ASSOCIATION FOR PLAY THERAPY
308204	02/07/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308205	02/07/2024	\$3,614.20	14383	ONEIDA TOWNSHIP
308206	02/07/2024	\$100.00	94648	SHIAWASSEE RESD
308207	02/07/2024	\$1,520.00	15707	KEVIN BOWEN SILK SCREEN STUFF PLUS
308208	02/14/2024	\$400.70	13899	4IMPRINT, INC
308209	02/14/2024	\$3,371.70	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308210	02/14/2024	\$1,407.00	15181	BATH COMMUNITY SCHOOLS
308211	02/14/2024	\$1,919.62	15717	BOARD OF EDUCATION SHIWASSEE CO BURNS
308212	02/14/2024	\$3,000.00	14074	EAST LANSING PUBLIC SCHOOLS
308213	02/14/2024	\$81,857.51	13960	EATON RAPIDS PUBLIC SCHOOLS
308214	02/14/2024	\$367.75	15495	FLAT OUT GRAPHICS
308215	02/14/2024	\$112.03	15689	GET 'EM AND GO PLUS MORE LLC
308216	02/14/2024	\$280.16	13369	INSIGHT SCHOOL OF MICHIGAN
308217	02/14/2024	\$899.00	14896	IXL LEARNING INC.
308218	02/14/2024	\$19,535.56	15716	JAD OPERATING COMPANY LLC SERVPRO OF NW
308219	02/14/2024	\$50.95	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
308220	02/14/2024	\$1,545.15	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
308221	02/14/2024	\$3,717.00	15662	MIDWEST AIR LLC DBA CROSSWINDS AVIATION
308222	02/14/2024	\$50.00	13140	MOTT COMMUNITY COLLEGE Charles Stewart Mott
308223	02/14/2024	\$800.00	14541	PIPER, MICHAEL L. JR. DBA: MLP DOORS, LLC
308224	02/14/2024	\$2,835.00	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
308225	02/14/2024	\$135.97	14916	SOHN LINEN SERVICE, INC
308226	02/14/2024	\$4,657.00	13986	THOMPSON LAWN CARE
308227	02/14/2024	\$4,925.00	15483	PAUL J SCHMDT UNODEUCE MULTIMEDIA
308228	02/14/2024	\$90.72	15513	VALLEY RESIDENTIAL SERVICES INC
308229	02/14/2024	\$1,947.68	91627	VERIZON WIRELESS
308230	02/14/2024	\$801.19	13895	WEST MICHIGAN OFFICE INTERIORS, INC
308231	02/14/2024	\$1,395.74	14248	WOLVERINE POWER SYSTEMS
308232	02/22/2024	\$416.66	15722	16 HANDS, INC.
308233	02/22/2024	\$175.95	13858	ACCUSHRED, LLC
308234	02/22/2024	\$1,667.05	09260	CONSUMERS ENERGY
308235	02/22/2024	\$1,892.77	15718	CUSTOMINK PARENT LLC CUSTOMINK LLC
308236	02/22/2024	\$2,160.00	04242	EATRAN
308237	02/22/2024	\$224.06	15689	GET 'EM AND GO PLUS MORE LLC
308238	02/22/2024	\$621.69	13369	INSIGHT SCHOOL OF MICHIGAN
308239	02/22/2024	\$1,500.00	15555	KILMER, JASON R.
308240	02/22/2024	\$595.00	15714	LeonardoMusic LLC Leonardo Biciunas
308241	02/22/2024	\$69.12	15719	MCMILLAN, MEAGAN
308242	02/22/2024	\$45.00	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
308243	02/22/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308244	02/22/2024	\$366.40	90597	SAITES BROS. CATERERS Culinary Foods, Inc

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308245	02/22/2024	\$3,307.50	15723	OUTDOOR ADVISORY GROUP dba SKYLINE OUTDOOR
308246	02/22/2024	\$3,825.00	15514	SLP TOOLKIT LLC
308247	02/22/2024	\$1,905.71	15724	SUNFIELD TOWNSHIP
308248	02/22/2024	\$73.79	15698	SUPPORTING SUCCESS FOR CHILDREN WITH
308249	02/28/2024	\$483.34	15722	16 HANDS, INC.
308250	02/28/2024	\$1,225.00	13573	ADAMS OUTDOOR ADVERTISING LP
308251	02/28/2024	\$164.65	13341	AT&T U-VERSE
308252	02/28/2024	\$4,754.75	09260	CONSUMERS ENERGY
308253	02/28/2024	\$633.00	13777	DAVENPORT UNIVERSITY
308254	02/28/2024	\$1,048.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308255	02/28/2024	\$820.00	14299	HOLT PUBLIC SCHOOLS
308256	02/28/2024	\$105.91	13369	INSIGHT SCHOOL OF MICHIGAN
308257	02/28/2024	\$3,000.00	15497	K12 CAREER FOCUS LLC
308258	02/28/2024	\$37.80	13602	MAHONEY AND ASSOCIATES, INC
308259	02/28/2024	\$250.00	15702	MICE K12
308260	02/28/2024	\$1,535.00	14273	MICHIGAN DECA
308261	02/28/2024	\$79.14	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308262	02/28/2024	\$228.75	12650	PRINT & MARKETING SOLUTIONS
308263	02/28/2024	\$2,368.50	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308264	03/06/2024	\$1,316.66	15722	16 HANDS, INC.
308265	03/06/2024	\$273.99	15450	7C LINGO LLC
308266	03/06/2024	\$216.62	13341	AT&T U-VERSE
308267	03/06/2024	\$500.00	13383	COMMUNITY MENTAL HEALTH AUTHORITY OF CLINTON
308268	03/06/2024	\$883.75	15134	CORUNNA PUBLIC SCHOOL
308269	03/06/2024	\$2,016.49	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
308270	03/06/2024	\$171.64	13369	INSIGHT SCHOOL OF MICHIGAN
308271	03/06/2024	\$1,531.16	12771	STATE OF MICHIGAN CASHIERS OFFICE
308272	03/06/2024	\$150.00	12936	MICHIGAN DEPT. OF STATE BUSINESS LICENSING &
308273	03/06/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308274	03/06/2024	\$180.00	15726	OLIVET COMMUNITY SCHOOLS
308275	03/06/2024	\$600.00	15551	BARBARA FLIS PARENT ACTION FOR KIDS LLC
308276	03/06/2024	\$335.00	13816	ROOFING INNOVATIONS, LLC
308277	03/06/2024	\$829.50	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308278	03/06/2024	\$20,000.00	14610	STATE OF MICHIGAN ATTN: CHIEF CASHIER
308279	03/13/2024	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
308280	03/13/2024	\$2,000.00	15727	AMY LOUISE GRAVINO
308281	03/13/2024	\$231.55	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308282	03/13/2024	\$535.00	15594	CRITICAL RESPONSE GROUP INC
308283	03/13/2024	\$4,294.60	14277	DETROIT MARRIOTT AT THE RENAISSANCE CENTER
308284	03/13/2024	\$478.12	15689	GET 'EM AND GO PLUS MORE LLC
308285	03/13/2024	\$67.26	13369	INSIGHT SCHOOL OF MICHIGAN
308286	03/13/2024	\$4,508.39	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
308287	03/13/2024	\$700.00	15720	MORENO, MATEO
308288	03/13/2024	\$8,237.71	15731	MUNETRIX LLC
308289	03/13/2024	\$74.98	15726	OLIVET COMMUNITY SCHOOLS
308290	03/13/2024	\$135.97	14916	SOHN LINEN SERVICE, INC
308291	03/13/2024	\$1,947.62	91627	VERIZON WIRELESS

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308292	03/13/2024	\$253.00	13160	WPS
308293	03/20/2024	\$114.95	13858	ACCUSHRED, LLC
308294	03/20/2024	\$100.00	12987	ADULT HANDICAP PROGRAM
308295	03/20/2024	\$3,382.85	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308296	03/20/2024	\$300.00	15730	MAR LEE SCHOOLS
308297	03/20/2024	\$1,409.45	09260	CONSUMERS ENERGY
308298	03/20/2024	\$192.03	15689	GET 'EM AND GO PLUS MORE LLC
308299	03/20/2024	\$2,769.00	14299	HOLT PUBLIC SCHOOLS
308300	03/20/2024	\$246.38	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308301	03/20/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308302	03/20/2024	\$74,426.21	00516	ONEIDA TWP SCHOOL DISTRICT #3
308303	03/20/2024	\$2,297.70	15554	PET EMERGENCY ACADEMY LLC AMY D'ANDREA
308304	03/20/2024	\$3,760.00	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
308308	03/20/2024	\$2,574.68	13899	4IMPRINT, INC
308309	03/20/2024	\$1,150.00	14924	E3 DIAGNOSTICS E3 GORDON STOWE
308310	03/20/2024	\$75.90	15541	KELLOGG COMMUNITY COLLEGE
308311	03/25/2024	\$1,000.00	15738	LODGE INN OF PERRY
308312	03/27/2024	\$392.50	14542	AMY'S CATERING LLC
308313	03/27/2024	\$174.64	13341	AT&T U-VERSE
308314	03/27/2024	\$224.46	13870	BATTERIES PLUS BULBS
308315	03/27/2024	\$167.40	15717	BOARD OF EDUCATION SHIWASSEE CO BURNS
308316	03/27/2024	\$4,269.55	09260	CONSUMERS ENERGY
308317	03/27/2024	\$2,028.15	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
308318	03/27/2024	\$149.37	13369	INSIGHT SCHOOL OF MICHIGAN
308319	03/27/2024	\$200.00	15646	JOHNSON SIGN COMPANY, INC
308320	03/27/2024	\$1,886.77	14788	MORRICE AREA SCHOOLS
308321	03/27/2024	\$7,695.00	15746	POSTEMA SIGNS & GRAPHICS
308322	03/27/2024	\$981.25	90597	SAITES BROS. CATERERS Culinary Foods, Inc
308323	03/27/2024	\$204.42	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
308324	03/27/2024	\$840.00	15737	SHAPE MICHIGAN
308325	03/27/2024	\$577.99	94958	SONOVA USA INC
308326	03/27/2024	\$150.00	13204	ST JOHNS PUBLIC SCHOOLS
308327	03/27/2024	\$793.00	13986	THOMPSON LAWN CARE
308328	03/28/2024	\$500,000.00	15725	HEADSTREAM TECHNOLOGIES LLC
308329	04/04/2024	\$900.00	15722	16 HANDS, INC.
308330	04/04/2024	\$4,379.83	13899	4IMPRINT, INC
308331	04/04/2024	\$7,030.50	13781	AMWAY HOTEL CORPORATION AMWAY GRAND PLAZA
308332	04/04/2024	\$284.67	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308333	04/04/2024	\$1,400.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308334	04/04/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308335	04/04/2024	\$1,944.00	15246	MICHIGAN STATEWIDE EDUCATIONAL NETWORK
308336	04/10/2024	\$216.62	13341	AT&T U-VERSE
308337	04/10/2024	\$1,125.48	07560	CITY OF CHARLOTTE
308338	04/10/2024	\$99,826.00	13777	DAVENPORT UNIVERSITY
308339	04/10/2024	\$1,080.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308340	04/10/2024	\$756.00	04242	EATRAN
308341	04/10/2024	\$771.00	15495	FLAT OUT GRAPHICS

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308342	04/10/2024	\$81.60	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308343	04/10/2024	\$218.20	13369	INSIGHT SCHOOL OF MICHIGAN
308344	04/10/2024	\$1,531.16	12771	STATE OF MICHIGAN CASHIERS OFFICE
308345	04/10/2024	\$400.00	12763	MICHIGAN HOSA
308346	04/10/2024	\$55.00	13448	PRENTKE ROMICH COMPANY DBA: PRC-SALTILLO
308347	04/10/2024	\$320.00	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
308348	04/10/2024	\$19,080.00	15705	SPARROW EATON HOSPITAL UNIVERSITY OF MICHIGAN
308349	04/10/2024	\$1,305.00	15534	VERDE ENVIRONMENTAL TECHNOLOGIES INC
308350	04/18/2024	\$11,048.24	13781	AMWAY HOTEL CORPORATION AMWAY GRAND PLAZA
308351	04/18/2024	\$169.45	15134	CORUNNA PUBLIC SCHOOL
308352	04/18/2024	\$224.06	15689	GET 'EM AND GO PLUS MORE LLC
308353	04/18/2024	\$3,485.00	15407	ASCEND LEARNING HOLDINGS, LLC ASSESSMENT
308354	04/18/2024	\$135.97	14916	SOHN LINEN SERVICE, INC
308355	04/18/2024	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
308356	04/18/2024	\$3,176.85	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308357	04/18/2024	\$77.82	15758	CLINTON AREA AMBULANCE SERVICE AUTHORITY
308358	04/18/2024	\$2,492.98	15134	CORUNNA PUBLIC SCHOOL
308359	04/18/2024	\$4,269.50	14456	DEWITT PUBLIC SCHOOLS
308360	04/18/2024	\$25.00	15475	HAFEY, KIMBERLY A
308361	04/18/2024	\$265.59	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308362	04/18/2024	\$4,994.28	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
308363	04/18/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308364	04/18/2024	\$1,634.50	13986	THOMPSON LAWN CARE
308365	04/18/2024	\$1,857.05	91627	VERIZON WIRELESS
308366	04/18/2024	\$2,129.60	13895	WEST MICHIGAN OFFICE INTERIORS, INC
308367	04/25/2024	\$1,417.71	13899	4IMPRINT, INC
308368	04/25/2024	\$2,500.00	15238	ADVOCATES FOR YOUTH
308369	04/25/2024	\$310.00	14542	AMY'S CATERING LLC
308370	04/25/2024	\$174.13	13341	AT&T U-VERSE
308371	04/25/2024	\$903.16	15717	BOARD OF EDUCATION SHIWASSEE CO BURNS
308372	04/25/2024	\$198.75	15517	CLYDE R SWANSON C SWANSON ELECTRIC INC
308373	04/25/2024	\$5,485.49	09260	CONSUMERS ENERGY
308374	04/25/2024	\$54,096.41	13777	DAVENPORT UNIVERSITY
308375	04/25/2024	\$243,951.11	13960	EATON RAPIDS PUBLIC SCHOOLS
308376	04/25/2024	\$978.27	15689	GET 'EM AND GO PLUS MORE LLC
308377	04/25/2024	\$240.00	12954	Gratiot-Isabella RESD
308378	04/25/2024	\$220.45	14036	AUTO GLASS OF MICHIGAN, INC. HARMON GLASS
308379	04/25/2024	\$350.00	15761	JEFF OLDS dba JEFF THE MAGICIAN
308380	04/25/2024	\$106.55	13602	MAHONEY AND ASSOCIATES, INC
308381	04/25/2024	\$5,573.15	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308382	04/25/2024	\$200.00	15726	OLIVET COMMUNITY SCHOOLS
308383	04/25/2024	\$197.50	14694	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC PAR,
308384	04/25/2024	\$322.84	94648	SHIAWASSEE RESD
308385	04/25/2024	\$112.00	95310	SKILLS USA ATTN: MEMBERSHIP \ ACCOUNTING DEPT.
308386	04/25/2024	\$2,308.32	13956	WAVERLY COMMUNITY SCHOOLS
308387	05/01/2024	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
308388	05/01/2024	\$252.25	14542	AMY'S CATERING LLC

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308389	05/01/2024	\$226.43	13341	AT&T U-VERSE
308390	05/01/2024	\$260.50	15454	BKM LLC POPITY POPCORN CO
308391	05/01/2024	\$130.00	14379	CITY OF POTTERVILLE
308392	05/01/2024	\$157.42	15134	CORUNNA PUBLIC SCHOOL
308393	05/01/2024	\$1,973.84	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
308394	05/01/2024	\$205.60	15495	FLAT OUT GRAPHICS
308395	05/01/2024	\$644.25	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308396	05/01/2024	\$10,300.00	15725	HEADSTREAM TECHNOLOGIES LLC
308397	05/01/2024	\$95,673.95	13369	INSIGHT SCHOOL OF MICHIGAN
308398	05/01/2024	\$6.09	14056	LANSING COMMUNITY COLLEGE FOUNDATION
308398	06/07/2024	-\$6.09	14056	LANSING COMMUNITY COLLEGE FOUNDATION
308399	05/01/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308400	05/01/2024	\$189.99	94958	SONOVA USA INC
308401	05/01/2024	\$48,258.00	15701	PRINT MANAGEMENT PARTNERS, INC TFS RESULTS,
308402	05/01/2024	\$2,024.27	14487	TRANE U.S. INC.
308403	05/08/2024	\$900.00	15722	16 HANDS, INC.
308404	05/08/2024	\$114.95	13858	ACCUSHRED, LLC
308405	05/08/2024	\$190.00	14542	AMY'S CATERING LLC
308406	05/08/2024	\$1,126.33	15717	BOARD OF EDUCATION SHIWASSEE CO BURNS
308407	05/08/2024	\$1,717.05	07560	CITY OF CHARLOTTE
308408	05/08/2024	\$284.67	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308409	05/08/2024	\$18.15	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308410	05/08/2024	\$1,417.70	14299	HOLT PUBLIC SCHOOLS
308411	05/08/2024	\$127.08	13369	INSIGHT SCHOOL OF MICHIGAN
308412	05/08/2024	\$36.99	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
308413	05/08/2024	\$3,374.56	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
308414	05/08/2024	\$10,413.50	15662	MIDWEST AIR LLC DBA CROSSWINDS AVIATION
308415	05/08/2024	\$1,474.99	15132	NEW LOTHROP AREA PUBLIC SCHOOLS BD OF EDUC
308416	05/08/2024	\$125.00	14541	PIPER, MICHAEL L. JR. DBA: MLP DOORS, LLC
308417	05/08/2024	\$1,000.00	15764	SJ CALL-IN COALITION
308418	05/15/2024	\$3,176.85	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308419	05/15/2024	\$431.28	15768	HACHETTE BOOK GROUP
308420	05/15/2024	\$98,281.77	13369	INSIGHT SCHOOL OF MICHIGAN
308421	05/15/2024	\$160.00	15484	KRESTAKOS, BAILEY
308422	05/15/2024	\$29.99	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
308423	05/15/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308424	05/15/2024	\$5,420.50	15662	MIDWEST AIR LLC DBA CROSSWINDS AVIATION
308425	05/15/2024	\$170.00	13822	SECURE LOCK & DOOR, LLC
308426	05/15/2024	\$135.97	14916	SOHN LINEN SERVICE, INC
308427	05/15/2024	\$1,900.30	91627	VERIZON WIRELESS
308428	05/22/2024	\$175.95	13858	ACCUSHRED, LLC
308429	05/22/2024	\$610.00	14542	AMY'S CATERING LLC
308430	05/22/2024	\$164.14	13341	AT&T U-VERSE
308431	05/22/2024	\$20,000.00	15772	BARRY COUNTY UNITED WAY
308432	05/22/2024	\$441.94	15717	BOARD OF EDUCATION SHIWASSEE CO BURNS
308433	05/22/2024	\$690.00	14373	COCHLEAR AMERICAS
308434	05/22/2024	\$864.21	09260	CONSUMERS ENERGY

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308435	05/22/2024	\$196.08	13860	EATON CO TREASURER
308436	05/22/2024	\$1,349.25	13960	EATON RAPIDS PUBLIC SCHOOLS
308437	05/22/2024	\$399.99	14923	EVERYDAY SPEECH LLC
308438	05/22/2024	\$356.09	15689	GET 'EM AND GO PLUS MORE LLC
308439	05/22/2024	\$619.50	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308440	05/22/2024	\$20,000.00	15773	HOUSING SERVICES MID MICHIGAN
308441	05/22/2024	\$89.19	13369	INSIGHT SCHOOL OF MICHIGAN
308442	05/22/2024	\$114.40	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308443	05/22/2024	\$50.00	46538	MICHIGAN STATE UNIVERSITY
308444	05/22/2024	\$80.00	95721	OTICON, INC
308445	05/22/2024	\$134.91	15576	STARKEY LABORATORIES INC
308446	05/22/2024	\$7,194.84	13986	THOMPSON LAWN CARE
308447	05/30/2024	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
308448	05/30/2024	\$482.50	14542	AMY'S CATERING LLC
308449	05/30/2024	\$325.00	15823	CHARLOTTE RISING
308450	05/30/2024	\$3,419.87	09260	CONSUMERS ENERGY
308451	05/30/2024	\$588.25	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308452	05/30/2024	\$5,787.28	27760	MAISA
308453	05/30/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308454	05/30/2024	\$154.87	15776	MIDLAND CREDIT MANAGEMENT, INC.
308455	05/30/2024	\$1,967.91	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
308456	05/30/2024	\$1,350.00	15693	PC HAVEN POINTE, LLC DBA ARBORS AT
308457	06/05/2024	\$900.00	15722	16 HANDS, INC.
308458	06/05/2024	\$292.80	15273	A.D. SUTTON & SONS, INC. BAGSINBULK.COM
308459	06/05/2024	\$216.44	13341	AT&T U-VERSE
308460	06/05/2024	\$231.55	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
308461	06/05/2024	\$363.53	15134	CORUNNA PUBLIC SCHOOL
308462	06/05/2024	\$642.50	13960	EATON RAPIDS PUBLIC SCHOOLS
308463	06/05/2024	\$336.09	15689	GET 'EM AND GO PLUS MORE LLC
308464	06/05/2024	\$31.56	14408	GREAT LAKES GRAPHICS, INC. GLG PRINT
308465	06/05/2024	\$1,457.23	14299	HOLT PUBLIC SCHOOLS
308466	06/05/2024	\$10,500.00	15361	JAY B. MARKS JAY B. MARKS AND ASSOCIATES
308467	06/05/2024	\$188.00	15824	MINT CITY MAMA'S BAKERY, LLC
308468	06/05/2024	\$2,537.88	14788	MORRICE AREA SCHOOLS
308469	06/05/2024	\$600.00	15551	BARBARA FLIS PARENT ACTION FOR KIDS LLC
308470	06/05/2024	\$240.00	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
308471	06/05/2024	\$99.50	95852	COUNTY JOURNAL
308472	06/05/2024	\$3,672.36	13956	WAVERLY COMMUNITY SCHOOLS
308473	06/12/2024	\$127.00	14542	AMY'S CATERING LLC
308474	06/12/2024	\$960.00	13866	MARK LEWIS M&M MOVING OF LANSING LLC
308475	06/12/2024	\$12,144.00	14267	PRO-TECH CABLING SYSTEMS, INC.
308476	06/13/2024	\$3,177.66	12944	AMERICAN OFFICE SOLUTIONS - LEASE
308477	06/13/2024	\$1,389.27	27860	MASA
308478	06/13/2024	\$1,531.16	12771	STATE OF MICHIGAN CASHIERS OFFICE
308479	06/13/2024	\$478.36	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
308480	06/13/2024	\$1,212.69	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
308481	06/13/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT

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308482	06/13/2024	\$112.53	15776	MIDLAND CREDIT MANAGEMENT, INC.
308483	06/13/2024	\$1,835.85	15194	QPR INSTITUTE, INC
308484	06/13/2024	\$1,323.75	15829	NEW APM, LLC SCHOOLPICTURES.COM
308485	06/13/2024	\$112.53	15825	STENGER & STENGER PC
308486	06/13/2024	\$9,650.00	15483	PAUL J SCHMDT UNODEUCE MULTIMEDIA
308487	06/13/2024	\$1,900.50	91627	VERIZON WIRELESS
308488	06/20/2024	\$164.14	13341	AT&T U-VERSE
308489	06/20/2024	\$918.87	09260	CONSUMERS ENERGY
308490	06/20/2024	\$217.37	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
308491	06/20/2024	\$75.90	15837	SCHMALBACH, GABRIELLA
308492	06/20/2024	\$850.00	15832	BERNADETTE FERGUSON dba KEEP THE BEEP CPR
308493	06/20/2024	\$734.40	15418	BUILDING WINGS LLC DON JOHNSTON
308494	06/20/2024	\$565.75	13960	EATON RAPIDS PUBLIC SCHOOLS
308495	06/20/2024	\$224.06	15689	GET 'EM AND GO PLUS MORE LLC
308496	06/20/2024	\$16,162.50	15322	MICHIGAN STATE UNIVERSITY
308497	06/20/2024	\$500.00	15760	MOSER, JASON SCOT
308498	06/20/2024	\$600.00	15508	REALITY COUNSELING SERVICES
308499	06/20/2024	\$100.00	15764	SJ CALL-IN COALITION
308500	06/20/2024	\$20,000.00	14610	STATE OF MICHIGAN ATTN: CHIEF CASHIER
308501	06/26/2024	\$114.95	13858	ACCUSHRED, LLC
308502	06/26/2024	\$38,777.02	15779	CLARE GLADWIN INTERMEDIATE SCHOOL DISTRICT
308503	06/26/2024	\$4,249.94	09260	CONSUMERS ENERGY
308504	06/26/2024	\$181,793.00	13960	EATON RAPIDS PUBLIC SCHOOLS
308505	06/26/2024	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
308506	06/26/2024	\$31,237.50	15322	MICHIGAN STATE UNIVERSITY
308507	06/26/2024	\$152.46	15776	MIDLAND CREDIT MANAGEMENT, INC.
308508	06/26/2024	\$4,212.99	14099	QUALITY ASPHALT & MAINTENANCE LLC
308509	06/26/2024	\$184.76	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
308510	06/26/2024	\$8,935.00	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
308511	06/26/2024	\$152.45	15825	STENGER & STENGER PC
308512	06/26/2024	\$3,852.00	15483	PAUL J SCHMDT UNODEUCE MULTIMEDIA
990864	07/06/2023	\$170,049.25	28660	MPSERS
990865	07/06/2023	\$24,663.36	28663	MPSERS DC
990866	07/13/2023	\$42,486.00	13536	EDUSTAFF, LLC
990867	07/13/2023	\$4,977.00	13536	EDUSTAFF, LLC
990868	07/13/2023	\$5,404.56	46259	HEALTHQUITY INC
990869	07/13/2023	\$138,357.89	28660	MPSERS
990870	07/13/2023	\$24,105.14	28663	MPSERS DC
990871	07/13/2023	\$95,658.81	96133	UNITED STATES TREASURY
990872	07/17/2023	\$3,492.36	13536	EDUSTAFF, LLC
990873	07/17/2023	\$237.20	13536	EDUSTAFF, LLC
990874	07/19/2023	\$2,716.27	46259	HEALTHQUITY INC
990875	07/31/2023	\$172,726.35	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990876	07/31/2023	\$27,201.34	90436	PNC BANK - BUSINESS CARD
990877	07/31/2023	\$2,783.61	46259	HEALTHQUITY INC
990878	08/02/2023	\$562.32	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990879	08/02/2023	\$5,339.11	46259	HEALTHQUITY INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
990880	08/02/2023	\$467.93	44843	LANSING CITY TREASURER
990881	08/02/2023	\$137,659.07	28660	MPSERS
990882	08/02/2023	\$282,332.95	46618	MPSERS 147C
990883	08/02/2023	\$24,156.69	28663	MPSERS DC
990884	08/02/2023	\$28,228.31	46409	STATE OF MICHIGAN - TREASURER
990885	08/02/2023	\$94,009.24	96133	UNITED STATES TREASURY
990886	08/02/2023	\$3,117.69	13536	EDUSTAFF, LLC
990887	08/07/2023	\$391.38	13536	EDUSTAFF, LLC
990888	08/10/2023	\$2,965.00	13536	EDUSTAFF, LLC
990889	08/15/2023	\$5,339.11	46259	HEALTH EQUITY INC
990890	08/15/2023	\$141,419.22	28660	MPSERS
990891	08/15/2023	\$24,995.04	28663	MPSERS DC
990892	08/15/2023	\$96,105.31	96133	UNITED STATES TREASURY
990893	08/21/2023	\$13,273.81	13536	EDUSTAFF, LLC
990894	08/21/2023	\$15,090.27	13536	EDUSTAFF, LLC
990895	08/28/2023	\$5,324.29	46259	HEALTH EQUITY INC
990896	08/28/2023	\$169,818.57	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990897	08/28/2023	\$577.43	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990898	08/28/2023	\$5,669.11	46259	HEALTH EQUITY INC
990899	08/28/2023	\$455.21	44843	LANSING CITY TREASURER
990900	08/28/2023	\$149,715.45	28660	MPSERS
990901	08/28/2023	\$282,643.54	46618	MPSERS 147C
990902	08/28/2023	\$26,422.50	28663	MPSERS DC
990903	08/28/2023	\$29,411.13	46409	STATE OF MICHIGAN - TREASURER
990904	08/28/2023	\$101,910.11	96133	UNITED STATES TREASURY
990905	08/29/2023	\$20,160.72	90436	PNC BANK - BUSINESS CARD
990906	08/31/2023	\$14,724.83	13536	EDUSTAFF, LLC
990907	09/13/2023	\$1,808.04	46259	HEALTH EQUITY INC
990908	09/14/2023	\$5,644.11	46259	HEALTH EQUITY INC
990909	09/14/2023	\$153,971.67	28660	MPSERS
990910	09/14/2023	\$27,801.56	28663	MPSERS DC
990911	09/14/2023	\$102,544.74	96133	UNITED STATES TREASURY
990912	09/14/2023	\$415.10	13536	EDUSTAFF, LLC
990913	09/18/2023	\$3,202.96	46259	HEALTH EQUITY INC
990914	09/20/2023	\$1,009.22	46259	HEALTH EQUITY INC
990915	09/27/2023	\$184,684.65	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990916	09/27/2023	\$46,088.88	90436	PNC BANK - BUSINESS CARD
990917	09/27/2023	\$129.14	46259	HEALTH EQUITY INC
990918	09/27/2023	\$406.64	46259	HEALTH EQUITY INC
990919	09/28/2023	\$589.28	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990920	09/28/2023	\$5,559.10	46259	HEALTH EQUITY INC
990921	09/28/2023	\$410.56	44843	LANSING CITY TREASURER
990922	09/28/2023	\$159,312.79	28660	MPSERS
990923	09/28/2023	\$29,295.16	28663	MPSERS DC
990924	09/28/2023	\$31,422.65	46409	STATE OF MICHIGAN - TREASURER
990925	09/28/2023	\$105,665.61	96133	UNITED STATES TREASURY
990926	09/29/2023	\$2,194.10	13536	EDUSTAFF, LLC

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990927	10/04/2023	\$75.00	46259	HEALTHEQUITY INC
990928	10/04/2023	\$564.19	46259	HEALTHEQUITY INC
990929	10/05/2023	\$1,304.60	13536	EDUSTAFF, LLC
990930	10/06/2023	\$45,217.60	13536	EDUSTAFF, LLC
990931	10/10/2023	\$119,170.56	13536	EDUSTAFF, LLC
990932	10/11/2023	\$5,489.10	46259	HEALTHEQUITY INC
990933	10/11/2023	\$171,086.95	28660	MPSERS
990934	10/11/2023	\$29,636.53	28663	MPSERS DC
990935	10/11/2023	\$106,298.95	96133	UNITED STATES TREASURY
990936	10/11/2023	\$585.98	46259	HEALTHEQUITY INC
990937	10/16/2023	\$740.49	46259	HEALTHEQUITY INC
990938	10/19/2023	\$84.99	46259	HEALTHEQUITY INC
990939	10/26/2023	\$587.64	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990940	10/26/2023	\$5,489.10	46259	HEALTHEQUITY INC
990941	10/26/2023	\$390.51	44843	LANSING CITY TREASURER
990942	10/26/2023	\$170,746.40	28660	MPSERS
990943	10/26/2023	\$29,151.78	28663	MPSERS DC
990944	10/26/2023	\$32,142.20	46409	STATE OF MICHIGAN - TREASURER
990945	10/26/2023	\$106,287.89	96133	UNITED STATES TREASURY
990946	10/26/2023	\$1,431.90	46259	HEALTHEQUITY INC
990947	10/26/2023	\$3,076.96	46259	HEALTHEQUITY INC
990948	10/26/2023	\$46,508.62	90436	PNC BANK - BUSINESS CARD
990949	10/30/2023	\$178,230.67	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990950	11/01/2023	\$157,395.77	13536	EDUSTAFF, LLC
990951	11/01/2023	\$162,948.62	13536	EDUSTAFF, LLC
990952	11/02/2023	\$1,768.82	46259	HEALTHEQUITY INC
990953	11/09/2023	\$5,489.10	46259	HEALTHEQUITY INC
990954	11/09/2023	\$174,070.68	28660	MPSERS
990955	11/09/2023	\$29,981.63	28663	MPSERS DC
990956	11/09/2023	\$109,065.91	96133	UNITED STATES TREASURY
990957	11/10/2023	\$655.81	46259	HEALTHEQUITY INC
990958	11/17/2023	\$156,545.02	13536	EDUSTAFF, LLC
990959	11/20/2023	\$62.27	13536	EDUSTAFF, LLC
990960	11/27/2023	\$587.40	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990961	11/27/2023	\$175,148.82	28660	MPSERS
990962	11/27/2023	\$29,930.74	28663	MPSERS DC
990963	11/27/2023	\$402.06	44843	LANSING CITY TREASURER
990964	11/27/2023	\$5,373.72	46259	HEALTHEQUITY INC
990965	11/27/2023	\$32,824.69	46409	STATE OF MICHIGAN - TREASURER
990966	11/27/2023	\$109,223.38	96133	UNITED STATES TREASURY
990967	11/27/2023	\$30,441.31	90436	PNC BANK - BUSINESS CARD
990968	11/28/2023	\$2,898.10	46259	HEALTHEQUITY INC
990969	11/29/2023	\$175,191.36	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990970	12/05/2023	\$285.00	46259	HEALTHEQUITY INC
990971	12/06/2023	\$5,373.72	46259	HEALTHEQUITY INC
990972	12/06/2023	\$173,051.71	28660	MPSERS
990973	12/06/2023	\$433,129.20	46618	MPSERS 147C

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990974	12/06/2023	\$30,437.01	28663	MPSERS DC
990975	12/06/2023	\$110,050.39	96133	UNITED STATES TREASURY
990976	12/06/2023	\$175,542.92	13536	EDUSTAFF, LLC
990977	12/07/2023	\$909.89	46259	HEALTH EQUITY INC
990978	12/12/2023	\$461.00	46259	HEALTH EQUITY INC
990979	12/21/2023	\$19,310.80	90436	PNC BANK - BUSINESS CARD
990980	12/27/2023	\$401.39	46259	HEALTH EQUITY INC
990981	12/27/2023	\$113,455.52	13536	EDUSTAFF, LLC
990982	12/27/2023	\$1,571.45	13536	EDUSTAFF, LLC
990983	12/27/2023	\$4,364.48	13536	EDUSTAFF, LLC
990984	12/27/2023	\$5,373.72	46259	HEALTH EQUITY INC
990985	12/27/2023	\$170,023.04	28660	MPSERS
990986	12/27/2023	\$216,564.60	46618	MPSERS 147C
990987	12/27/2023	\$31,280.64	28663	MPSERS DC
990988	12/27/2023	\$108,738.08	96133	UNITED STATES TREASURY
990989	12/27/2023	\$1,660.40	13536	EDUSTAFF, LLC
990990	12/27/2023	\$179,165.60	13536	EDUSTAFF, LLC
990991	12/29/2023	\$443.00	46259	HEALTH EQUITY INC
990992	01/04/2024	\$1,257.00	15693	PC HAVEN POINTE, LLC DBA ARBORS AT
990993	01/04/2024	\$892.28	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990994	01/04/2024	\$175,757.56	28660	MPSERS
990995	01/04/2024	\$29,608.37	28663	MPSERS DC
990996	01/04/2024	\$638.37	44843	LANSING CITY TREASURER
990997	01/04/2024	\$5,373.52	46259	HEALTH EQUITY INC
990998	01/04/2024	\$49,338.63	46409	STATE OF MICHIGAN - TREASURER
990999	01/04/2024	\$112,581.69	96133	UNITED STATES TREASURY
991000	01/04/2024	\$0.30	28663	MPSERS DC
991001	01/08/2024	\$0.45	46259	HEALTH EQUITY INC
991002	01/08/2024	\$4,282.29	46259	HEALTH EQUITY INC
991003	01/11/2024	\$1,929.41	46259	HEALTH EQUITY INC
991004	01/16/2024	\$50.91	13536	EDUSTAFF, LLC
991005	01/16/2024	\$3,113.25	13536	EDUSTAFF, LLC
991006	01/16/2024	\$6,081.93	46259	HEALTH EQUITY INC
991007	01/16/2024	\$169,653.33	28660	MPSERS
991008	01/16/2024	\$28,192.95	28663	MPSERS DC
991009	01/16/2024	\$105,699.88	96133	UNITED STATES TREASURY
991010	01/19/2024	\$16.64	96133	UNITED STATES TREASURY
991011	01/22/2024	\$5,923.66	46259	HEALTH EQUITY INC
991012	01/26/2024	\$28,808.63	90436	PNC BANK - BUSINESS CARD
991013	01/26/2024	\$752.76	46259	HEALTH EQUITY INC
991014	01/29/2024	\$7,933.58	13536	EDUSTAFF, LLC
991015	01/30/2024	\$589.04	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
991016	01/30/2024	\$6,171.93	46259	HEALTH EQUITY INC
991017	01/30/2024	\$429.34	44843	LANSING CITY TREASURER
991018	01/30/2024	\$169,365.76	28660	MPSERS
991019	01/30/2024	\$216,564.60	46618	MPSERS 147C
991020	01/30/2024	\$29,535.37	28663	MPSERS DC

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991021	01/30/2024	\$32,264.60	46409	STATE OF MICHIGAN - TREASURER
991022	01/30/2024	\$104,186.33	96133	UNITED STATES TREASURY
991023	01/31/2024	\$288.51	46259	HEALTH EQUITY INC
991024	02/02/2024	\$166,913.08	13536	EDUSTAFF, LLC
991025	02/09/2024	\$712.51	46259	HEALTH EQUITY INC
991026	02/09/2024	\$3,012.44	13536	EDUSTAFF, LLC
991027	02/14/2024	\$6,003.85	46259	HEALTH EQUITY INC
991028	02/14/2024	\$173,780.52	28660	MPSERS
991029	02/14/2024	\$17,884.58	28663	MPSERS DC
991030	02/14/2024	\$106,421.18	96133	UNITED STATES TREASURY
991031	02/15/2024	\$1,606.97	46259	HEALTH EQUITY INC
991032	02/20/2024	\$98,485.61	13536	EDUSTAFF, LLC
991033	02/27/2024	\$478.40	46259	HEALTH EQUITY INC
991034	02/28/2024	\$552.61	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
991035	02/28/2024	\$6,033.85	46259	HEALTH EQUITY INC
991036	02/28/2024	\$420.16	44843	LANSING CITY TREASURER
991037	02/28/2024	\$178,052.87	28660	MPSERS
991038	02/28/2024	\$216,564.60	46618	MPSERS 147C
991039	02/28/2024	\$23,119.24	28663	MPSERS DC
991040	02/28/2024	\$34,451.16	46409	STATE OF MICHIGAN - TREASURER
991041	02/28/2024	\$109,649.42	96133	UNITED STATES TREASURY
991042	03/06/2024	\$222.63	46259	HEALTH EQUITY INC
991043	03/07/2024	\$1,514.82	46259	HEALTH EQUITY INC
991044	03/18/2024	\$171,323.03	13536	EDUSTAFF, LLC
991045	03/18/2024	\$760.37	46259	HEALTH EQUITY INC
991046	03/19/2024	\$6,013.85	46259	HEALTH EQUITY INC
991047	03/19/2024	\$172,869.75	28660	MPSERS
991048	03/19/2024	\$31,126.50	28663	MPSERS DC
991049	03/19/2024	\$105,818.97	96133	UNITED STATES TREASURY
991050	03/21/2024	\$2,824.84	46259	HEALTH EQUITY INC
991051	03/22/2024	\$22,339.95	90436	PNC BANK - BUSINESS CARD
991052	03/27/2024	\$516.09	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
991053	03/27/2024	\$6,013.85	46259	HEALTH EQUITY INC
991054	03/27/2024	\$402.06	44843	LANSING CITY TREASURER
991055	03/27/2024	\$174,842.15	28660	MPSERS
991056	03/27/2024	\$216,564.60	46618	MPSERS 147C
991057	03/27/2024	\$32,323.90	28663	MPSERS DC
991058	03/27/2024	\$33,330.13	46409	STATE OF MICHIGAN - TREASURER
991059	03/27/2024	\$109,795.07	96133	UNITED STATES TREASURY
991060	03/28/2024	\$150.00	46259	HEALTH EQUITY INC
991061	03/28/2024	\$29,940.88	90436	PNC BANK - BUSINESS CARD
991062	03/28/2024	\$1,000.00	46259	HEALTH EQUITY INC
991063	04/04/2024	\$201,365.78	13536	EDUSTAFF, LLC
991064	04/04/2024	\$193,164.78	13536	EDUSTAFF, LLC
991065	04/05/2024	\$5,278.46	46259	HEALTH EQUITY INC
991066	04/05/2024	\$179,792.71	14239	WEST MICHIGAN HEALTH INSURANCE POOL
991067	04/05/2024	\$182,074.88	14239	WEST MICHIGAN HEALTH INSURANCE POOL

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991068	04/05/2024	\$184,118.14	14239	WEST MICHIGAN HEALTH INSURANCE POOL
991069	04/05/2024	\$182,343.49	14239	WEST MICHIGAN HEALTH INSURANCE POOL
991070	04/10/2024	\$6,013.85	46259	HEALTH EQUITY INC
991071	04/10/2024	\$177,678.81	28660	MPSERS
991072	04/10/2024	\$32,807.90	28663	MPSERS DC
991073	04/10/2024	\$109,056.91	96133	UNITED STATES TREASURY
991074	04/11/2024	\$1,546.55	46259	HEALTH EQUITY INC
991075	04/12/2024	\$193,729.04	13536	EDUSTAFF, LLC
991076	04/12/2024	\$472.31	13536	EDUSTAFF, LLC
991077	04/18/2024	\$893.56	46259	HEALTH EQUITY INC
991078	04/18/2024	\$181,509.03	14239	WEST MICHIGAN HEALTH INSURANCE POOL
991079	04/22/2024	\$515.42	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
991080	04/22/2024	\$6,013.85	46259	HEALTH EQUITY INC
991081	04/22/2024	\$404.47	44843	LANSING CITY TREASURER
991082	04/22/2024	\$166,988.10	28660	MPSERS
991083	04/22/2024	\$216,564.60	46618	MPSERS 147C
991084	04/22/2024	\$30,343.84	28663	MPSERS DC
991085	04/22/2024	\$33,379.13	46409	STATE OF MICHIGAN - TREASURER
991086	04/22/2024	\$101,878.33	96133	UNITED STATES TREASURY
991087	04/25/2024	\$888.48	46259	HEALTH EQUITY INC
991088	04/30/2024	\$106,130.35	13536	EDUSTAFF, LLC
991089	04/30/2024	\$26,218.55	90436	PNC BANK - BUSINESS CARD
991090	05/07/2024	\$309.41	46259	HEALTH EQUITY INC
991091	05/07/2024	\$177,156.36	28660	MPSERS
991092	05/07/2024	\$32,109.91	28663	MPSERS DC
991093	05/07/2024	\$6,013.85	46259	HEALTH EQUITY INC
991094	05/07/2024	\$110,403.91	96133	UNITED STATES TREASURY
991095	05/09/2024	\$343.10	13536	EDUSTAFF, LLC
991096	05/09/2024	\$474.40	13536	EDUSTAFF, LLC
991097	05/09/2024	\$521.84	13536	EDUSTAFF, LLC
991098	05/09/2024	\$2,194.10	13536	EDUSTAFF, LLC
991099	05/09/2024	\$53.37	13536	EDUSTAFF, LLC
991100	05/14/2024	\$734.71	46259	HEALTH EQUITY INC
991101	05/16/2024	\$191,099.06	13536	EDUSTAFF, LLC
991102	05/20/2024	\$2,197.79	46259	HEALTH EQUITY INC
991103	05/28/2024	\$6,013.85	46259	HEALTH EQUITY INC
991104	05/28/2024	\$175,067.06	28660	MPSERS
991105	05/28/2024	\$30,953.07	28663	MPSERS DC
991106	05/28/2024	\$107,893.93	96133	UNITED STATES TREASURY
991107	05/29/2024	\$183,069.05	14239	WEST MICHIGAN HEALTH INSURANCE POOL
991108	05/30/2024	\$1,500.78	46259	HEALTH EQUITY INC
991109	06/04/2024	\$778.43	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
991110	06/04/2024	\$6,213.85	46259	HEALTH EQUITY INC
991111	06/04/2024	\$670.57	44843	LANSING CITY TREASURER
991112	06/04/2024	\$174,889.98	28660	MPSERS
991113	06/04/2024	\$216,564.60	46618	MPSERS 147C
991114	06/04/2024	\$29,816.11	28663	MPSERS DC

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991115	06/04/2024	\$51,580.87	46409	STATE OF MICHIGAN - TREASURER
991116	06/04/2024	\$108,306.94	96133	UNITED STATES TREASURY
991117	06/04/2024	\$25,022.11	90436	PNC BANK - BUSINESS CARD
991118	06/06/2024	\$569.28	13536	EDUSTAFF, LLC
991119	06/11/2024	\$1,593.97	13536	EDUSTAFF, LLC
991120	06/14/2024	\$2,150.91	46259	HEALTHEQUITY INC
991121	06/14/2024	\$233,892.72	13536	EDUSTAFF, LLC
991122	06/18/2024	\$183,114.56	14239	WEST MICHIGAN HEALTH INSURANCE POOL
991123	06/18/2024	\$6,213.85	46259	HEALTHEQUITY INC
991124	06/18/2024	\$172,452.72	28660	MPSERS
991125	06/18/2024	\$216,564.60	46618	MPSERS 147C
991126	06/18/2024	\$29,495.93	28663	MPSERS DC
991127	06/18/2024	\$106,044.22	96133	UNITED STATES TREASURY
991128	06/26/2024	\$22,038.82	90436	PNC BANK - BUSINESS CARD
991129	06/27/2024	\$817.20	46259	HEALTHEQUITY INC
991130	06/28/2024	\$226,266.01	13536	EDUSTAFF, LLC
A10246	07/03/2023	-\$146.19	15540	FELSING, SARAH
A10266	07/05/2023	\$2,032.87	14848	AMAZON CAPITAL SERVICES, INC
A10267	07/05/2023	\$1,800.00	14877	AYALA JR, TOMAS
A10268	07/05/2023	\$358.48	13041	BELLINGAR, KRISTIN R
A10269	07/05/2023	\$5,515.06	07360	CHARLOTTE PUBLIC SCHOOL
A10270	07/05/2023	\$146.19	15540	FELSING, SARAH
A10271	07/05/2023	\$167.35	44597	GATZ, STACY
A10272	07/05/2023	\$50.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A10273	07/05/2023	\$70.86	14632	HAYES, DAWN MARIE
A10274	07/05/2023	\$14.00	14812	LAMPHERE, LAVALLE C
A10275	07/05/2023	\$3,400.00	46477	LANSING SCHOOL DISTRICT
A10276	07/05/2023	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A10277	07/05/2023	\$9,091.25	14785	MIDA, SARAH NICOLE ** do not use**
A10278	07/05/2023	\$21.22	14608	PALMER, JULIANNE NICOLE
A10279	07/05/2023	\$311.13	13034	RIEL, LINDA
A10280	07/05/2023	\$91.57	15328	SMITH, KRISTEN
A10281	07/05/2023	\$265.28	13043	TALARICO, MARY
A10282	07/05/2023	\$164.99	13934	TUELL, CHARISSE
A10283	07/05/2023	\$1,476.75	13889	A.D.N. ADMINISTRATORS
A10284	07/05/2023	\$68.00	01194	BESCO WATER TREATMENT, INC
A10285	07/05/2023	\$100.00	14483	CHARLOTTE CHAMBER OF COMMERCE
A10286	07/05/2023	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A10287	07/05/2023	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A10288	07/05/2023	\$1,799.17	12814	FRONTLINE TECHNOLOGIES GROUP, LLC FRONTLINE
A10289	07/05/2023	\$1,249.99	14289	INTRADO INTERACTIVE SERVICES CORPORATION
A10290	07/05/2023	\$1,494.00	95122	JTC TECHNOLOGIES LLC LEARNING STREAM
A10291	07/05/2023	\$5,899.40	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A10292	07/05/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10293	07/05/2023	\$1,295.00	00301	NEOLA INC
A10294	07/05/2023	\$1,831.23	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10295	07/05/2023	\$16,265.00	42160	SET-SEG SELF INSURERS WORKERS DISABILITY FUND

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A10296	07/12/2023	\$2,645.50	14848	AMAZON CAPITAL SERVICES, INC
A10297	07/12/2023	\$34.80	14486	ASAP PRINTING
A10298	07/12/2023	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A10299	07/12/2023	\$243.47	13733	BELTON, MELEA T.
A10300	07/12/2023	\$222.18	15236	CHAMBERS, CHELSEA MARIE
A10301	07/12/2023	\$2,426.50	07360	CHARLOTTE PUBLIC SCHOOL
A10302	07/12/2023	\$135.00	13740	CLARK HILL PLC
A10303	07/12/2023	\$324.81	13133	CRAVEN, REBEKAH
A10304	07/12/2023	\$183.69	90023	DEAN TRANSPORTATION, INC.
A10305	07/12/2023	\$336.14	13029	DEVOLDER-HICKS, SHEILA
A10306	07/12/2023	\$200.95	14138	FADER, BRYANNA YVONNE
A10307	07/12/2023	\$60.26	15232	GOYETTE, DONNA LYNN
A10308	07/12/2023	\$329.47	15205	HAAKENSON, JENNIFER K
A10309	07/12/2023	\$109.44	13589	HOLMES, CHRISTINA
A10310	07/12/2023	\$45,584.50	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A10311	07/12/2023	\$99.00	13476	JASKOWSKI, LISA
A10312	07/12/2023	\$60.48	14795	KRONOS SAASHR, INC. A UKG COMPANY
A10313	07/12/2023	\$433,219.98	46477	LANSING SCHOOL DISTRICT
A10314	07/12/2023	\$109.70	15331	LEALE, NATHAN J
A10315	07/12/2023	\$60,484.84	12749	LIFE TECH ACADEMY
A10316	07/12/2023	\$2,558.00	13646	MYERS PLUMBING & HEATING INC.
A10317	07/12/2023	\$94.05	13231	POTTER, REBECCA
A10318	07/12/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10319	07/12/2023	\$40.74	15583	SOUTHWORTH, MEGAN
A10320	07/12/2023	\$401.45	13043	TALARICO, MARY
A10321	07/12/2023	\$106.77	12630	THALISON, KIMBERLY
A10322	07/12/2023	\$210.58	13355	WALDROP, CARLY R
A10323	07/12/2023	\$396.89	46233	CLEAR RATE COMMUNICATIONS
A10324	07/12/2023	\$6,538.26	44684	EPARS (403b)
A10325	07/12/2023	\$3,500.00	15593	FACILITIES MANAGEMENT EXPRESS LLC
A10326	07/12/2023	\$3,300.00	44608	FOXBRIGHT SOLUTIONS FOXBRIGHT LLC
A10327	07/12/2023	\$20.05	15408	GARLAND, RACHEL E
A10328	07/12/2023	\$57,317.00	14286	MASB - SEG PROPERTY CASUALTY POOL
A10329	07/12/2023	\$61.17	39160	QUILL CORPORTATION
A10330	07/12/2023	\$3,273.40	95910	TEACHING STRATEGIES, LLC
A10331	07/12/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10332	07/14/2023	\$0.00	07360	CHARLOTTE PUBLIC SCHOOL
A10333	07/19/2023	\$307.38	13733	BELTON, MELEA T.
A10334	07/19/2023	\$96.67	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A10335	07/19/2023	\$295.00	13740	CLARK HILL PLC
A10336	07/19/2023	\$375.00	15105	DUNCKEL, PAMELA CHRISTINE
A10337	07/19/2023	\$164.73	15456	FARMER, MAKENZI
A10338	07/19/2023	\$120,039.32	19060	GRAND LEDGE PUBLIC SCHOOLS
A10339	07/19/2023	\$884.32	15394	GROSTEFON, LINDSEY
A10340	07/19/2023	\$59.25	14714	HEFTY, MICAH ELIZABETH LURIE
A10341	07/19/2023	\$229.25	15331	LEALE, NATHAN J
A10342	07/19/2023	\$182.75	15474	LEBEDINTSEV, VLADISLAV

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A10343	07/19/2023	\$3,980.00	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10344	07/19/2023	\$50.85	45836	PURITY CYLINDER GASES INC
A10345	07/19/2023	\$42.72	15328	SMITH, KRISTEN
A10346	07/19/2023	\$1,275.00	14806	STANDLEY, CORBIN JAKE
A10347	07/19/2023	\$1,402.50	13889	A.D.N. ADMINISTRATORS
A10348	07/19/2023	\$346.10	14848	AMAZON CAPITAL SERVICES, INC
A10349	07/19/2023	\$5,612.01	12944	AMERICAN OFFICE SOLUTIONS - LEASE
A10350	07/19/2023	\$4,865.00	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A10351	07/19/2023	\$349.05	15352	CONSTRUCTION SPECIALTIES, INC EMEH, INC
A10352	07/19/2023	\$17,701.57	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10353	07/19/2023	\$24.89	15474	LEBEDINTSEV, VLADISLAV
A10354	07/19/2023	\$849.90	12772	PAUL H. BROOKES PUBLISHING CO., INC
A10355	07/19/2023	\$1,130.25	94398	PEARSON
A10356	07/19/2023	\$1,701.98	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10357	07/19/2023	\$127.51	39160	QUILL CORPORTATION
A10358	07/19/2023	\$1,540.24	12810	SEHI COMPUTER PRODUCTS, INC.
A10359	07/19/2023	\$765.00	14309	SONITROL GREAT LAKES LOSS PREVENTION
A10360	07/26/2023	\$57.44	12895	ANDERSON, STACI
A10361	07/26/2023	\$4,691.65	93871	CAPITAL AREA COMMUNITY SERVICE
A10362	07/26/2023	\$11,109.32	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10363	07/26/2023	\$129,898.08	90023	DEAN TRANSPORTATION, INC.
A10364	07/26/2023	\$54.36	13367	GRANTHAM, JENNIFER
A10365	07/26/2023	\$131.46	15394	GROSTEFON, LINDSEY
A10366	07/26/2023	\$587.96	14714	HEFTY, MICAH ELIZABETH LURIE
A10367	07/26/2023	\$14,441.00	00515	ISLAND CITY ACADEMY
A10368	07/26/2023	\$2,675.90	46477	LANSING SCHOOL DISTRICT
A10369	07/26/2023	\$900.00	15587	MIDA, SARAH
A10370	07/26/2023	\$399.57	46007	RELEVANT ACADEMY OF EATON COUNTY
A10371	07/26/2023	\$219.66	14115	WILLIAMS, SEAN M
A10372	07/26/2023	\$4,658.36	14848	AMAZON CAPITAL SERVICES, INC
A10373	07/26/2023	\$6,393.92	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10374	07/26/2023	\$48.03	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10375	07/26/2023	\$6,538.26	44684	EPARS (403b)
A10376	07/26/2023	\$474.56	14714	HEFTY, MICAH ELIZABETH LURIE
A10377	07/26/2023	\$11,980.00	14558	KAPLAN EARLY LEARNING COMPANY
A10378	07/26/2023	\$5,264.86	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A10379	07/26/2023	\$700.00	13901	MANER COSTERISAN & ELLIS PC
A10380	07/26/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10381	07/26/2023	\$4,020.00	15587	MIDA, SARAH
A10382	07/26/2023	\$452.68	94398	PEARSON
A10383	07/26/2023	\$59,215.79	46007	RELEVANT ACADEMY OF EATON COUNTY
A10384	07/26/2023	\$58.25	15603	STAMBAUGH, BEN
A10385	08/02/2023	\$144.98	14848	AMAZON CAPITAL SERVICES, INC
A10386	08/02/2023	\$1,513.72	14841	AMPLIFIED IT, LLC
A10387	08/02/2023	\$47.50	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A10388	08/02/2023	\$10,500.00	13859	D & D MAINTENANCE SUPPLY
A10389	08/02/2023	\$148.10	14441	LOWRIE, AMY MILLER

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A10390	08/02/2023	\$1,430.17	14848	AMAZON CAPITAL SERVICES, INC
A10391	08/02/2023	\$3,484.52	15245	BRIGHTLY SOFTWARE, INC.
A10392	08/02/2023	\$900.00	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A10393	08/02/2023	\$348.79	13133	CRAVEN, REBEKAH
A10394	08/02/2023	\$930.72	13859	D & D MAINTENANCE SUPPLY
A10395	08/02/2023	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A10396	08/02/2023	\$300.00	15602	LAUTZ E FLIPS, LLC
A10397	08/02/2023	\$1,240.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A10398	08/02/2023	\$795.00	00301	NEOLA INC
A10399	08/02/2023	\$15.99	15583	SOUTHWORTH, MEGAN
A10400	08/02/2023	\$111.81	13355	WALDROP, CARLY R
A10401	08/09/2023	\$42,238.26	07360	CHARLOTTE PUBLIC SCHOOL
A10402	08/09/2023	\$783.00	13740	CLARK HILL PLC
A10403	08/09/2023	\$42,440.18	19060	GRAND LEDGE PUBLIC SCHOOLS
A10404	08/09/2023	\$60,331.50	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10405	08/09/2023	\$210.00	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A10406	08/09/2023	\$14,099.43	13889	A.D.N. ADMINISTRATORS
A10407	08/09/2023	\$1,339.71	14848	AMAZON CAPITAL SERVICES, INC
A10408	08/09/2023	\$5,424.48	12944	AMERICAN OFFICE SOLUTIONS - LEASE
A10409	08/09/2023	\$46.80	14486	ASAP PRINTING
A10410	08/09/2023	\$68.00	01194	BESCO WATER TREATMENT, INC
A10411	08/09/2023	\$45.00	94390	BOSWORTH URGENT CARE REDICARE
A10412	08/09/2023	\$111.35	13733	BELTON, MELEA T.
A10413	08/09/2023	\$400.36	46233	CLEAR RATE COMMUNICATIONS
A10414	08/09/2023	\$46.68	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10415	08/09/2023	\$6,538.26	44684	EPARS (403b)
A10416	08/09/2023	\$30.59	15535	KENNEDY, WILLIAM
A10417	08/09/2023	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A10418	08/09/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10419	08/09/2023	\$37.07	15583	SOUTHWORTH, MEGAN
A10420	08/09/2023	\$200.00	15571	TALKING AAC INC
A10420	08/11/2023	-\$200.00	15571	TALKING AAC INC
A10421	08/09/2023	\$1,800.00	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A10422	08/09/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10423	08/16/2023	\$1,076.17	14848	AMAZON CAPITAL SERVICES, INC
A10424	08/16/2023	\$154.20	12944	AMERICAN OFFICE SOLUTIONS - LEASE
A10425	08/16/2023	\$47.50	14077	BIRKETT, DARCI
A10426	08/16/2023	\$300.00	94390	BOSWORTH URGENT CARE REDICARE
A10427	08/16/2023	\$1,311.50	13740	CLARK HILL PLC
A10428	08/16/2023	\$239.22	15200	CRAIG-NOWAK, CORTNEY
A10429	08/16/2023	\$14,975.00	14558	KAPLAN EARLY LEARNING COMPANY
A10430	08/16/2023	\$39.00	46477	LANSING SCHOOL DISTRICT
A10431	08/16/2023	\$1,882.00	13646	MYERS PLUMBING & HEATING INC.
A10432	08/16/2023	\$527.88	39160	QUILL CORPORTATION
A10433	08/16/2023	\$15.33	13908	SCHMEDLEN, MARY ANN
A10434	08/16/2023	\$193.16	13018	SIMON, BRITTANY
A10435	08/16/2023	\$749.37	14841	AMPLIFIED IT, LLC

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A10436	08/16/2023	\$25,809.76	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A10437	08/16/2023	\$92.68	15392	SATTERELLI, MYAH
A10438	08/23/2023	\$1,452.00	13889	A.D.N. ADMINISTRATORS
A10439	08/23/2023	\$1,688.03	14848	AMAZON CAPITAL SERVICES, INC
A10440	08/23/2023	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A10441	08/23/2023	\$113,512.50	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10441	08/24/2023	-\$113,512.50	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10442	08/23/2023	\$138.76	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A10443	08/23/2023	\$10,420.00	13859	D & D MAINTENANCE SUPPLY
A10444	08/23/2023	\$60.90	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10445	08/23/2023	\$27,473.03	90023	DEAN TRANSPORTATION, INC.
A10446	08/23/2023	\$6,539.15	44684	EPARS (403b)
A10447	08/23/2023	\$420.51	15540	FELSING, SARAH
A10448	08/23/2023	\$147.38	12978	HAGER, KELLY
A10449	08/23/2023	\$80.00	13589	HOLMES, CHRISTINA
A10450	08/23/2023	\$2,073.64	46477	LANSING SCHOOL DISTRICT
A10451	08/23/2023	\$5,619.84	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A10452	08/23/2023	\$3,000.00	13901	MANER COSTERISAN & ELLIS PC
A10453	08/23/2023	\$2,300.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A10454	08/23/2023	\$301.99	15587	MIDA, SARAH
A10455	08/23/2023	\$295,679.21	37660	POTTERVILLE PUBLIC SCHOOL
A10456	08/23/2023	\$282.96	12630	THALISON, KIMBERLY
A10457	08/23/2023	\$225.98	15172	TRAVIS, RASHMI
A10458	08/25/2023	\$725,379.13	19060	GRAND LEDGE PUBLIC SCHOOLS
A10459	08/30/2023	\$1,422.00	15315	DONALD J. HAMILTON AKELA LLC, DBA AMERICAN CPR
A10460	08/30/2023	\$1,626.32	91734	LIGHTNING LITHO INC. ALLEGRA MARKETING PRINT
A10461	08/30/2023	\$861.53	14848	AMAZON CAPITAL SERVICES, INC
A10462	08/30/2023	\$15.58	12944	AMERICAN OFFICE SOLUTIONS - LEASE
A10463	08/30/2023	\$202.50	94390	BOSWORTH URGENT CARE REDICARE
A10464	08/30/2023	\$15,525.18	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10465	08/30/2023	\$436.90	15236	CHAMBERS, CHELSEA MARIE
A10466	08/30/2023	\$812.50	13740	CLARK HILL PLC
A10467	08/30/2023	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A10468	08/30/2023	\$2,078.80	14558	KAPLAN EARLY LEARNING COMPANY
A10469	08/30/2023	\$300.00	15602	LAUTZ E FLIPS, LLC
A10470	08/30/2023	\$289.51	15327	MATTHEWS, TAMI LEA
A10471	08/30/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10472	08/30/2023	\$104.28	14608	PALMER, JULIANNE NICOLE
A10473	08/30/2023	\$278.91	15446	PARKER, SARAH
A10474	08/30/2023	\$203.33	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10475	08/30/2023	\$53,000.00	00352	POTTER PARK ZOOLOGICAL SOCIETY
A10476	08/30/2023	\$5,897.10	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A10477	08/30/2023	\$59,281.05	46007	RELEVANT ACADEMY OF EATON COUNTY
A10478	08/30/2023	\$56.33	12630	THALISON, KIMBERLY
A10479	08/30/2023	\$2,500.00	14639	TRITERRA LLC
A10480	09/07/2023	\$13,233.77	13889	A.D.N. ADMINISTRATORS
A10481	09/07/2023	\$2,500.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:

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A10482	09/07/2023	\$1,145.30	14848	AMAZON CAPITAL SERVICES, INC
A10483	09/07/2023	\$46.80	14486	ASAP PRINTING
A10484	09/07/2023	\$229.25	15588	BAKER, AMBER
A10485	09/07/2023	\$68.00	01194	BESCO WATER TREATMENT, INC
A10486	09/07/2023	\$116.25	94390	BOSWORTH URGENT CARE REDICARE
A10487	09/07/2023	\$41.13	14361	BURCHAM, ERIN MICHELLE
A10488	09/07/2023	\$396.96	46233	CLEAR RATE COMMUNICATIONS
A10489	09/07/2023	\$68.37	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10490	09/07/2023	\$105.98	15501	DETERS, ERICA
A10491	09/07/2023	\$6,539.15	44684	EPARS (403b)
A10492	09/07/2023	\$4,830.14	14714	HEFTY, MICAH ELIZABETH LURIE
A10493	09/07/2023	\$4,337.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A10494	09/07/2023	\$42.84	13178	JESTILA, MARY E
A10495	09/07/2023	\$117.73	15474	LEBEDINTSEV, VLADISLAV
A10496	09/07/2023	\$126.28	15327	MATTHEWS, TAMI LEA
A10497	09/07/2023	\$332.50	13646	MYERS PLUMBING & HEATING INC.
A10498	09/07/2023	\$18,000.00	91837	OLIVET COLLEGE dba THE UNIVERSITY OF OLIVET
A10499	09/07/2023	\$1,672.28	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10500	09/07/2023	\$237.93	15538	SEIGEL, LISA
A10501	09/07/2023	\$3,525.00	14806	STANDLEY, CORBIN JAKE
A10502	09/07/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10503	09/13/2023	\$1,311.13	14848	AMAZON CAPITAL SERVICES, INC
A10504	09/13/2023	\$121.00	12944	AMERICAN OFFICE SOLUTIONS - LEASE
A10505	09/13/2023	\$45,112.50	14345	BANK OF NEW YORK MELLON CORPORATE TRUST
A10506	09/13/2023	\$1,527.99	02360	BARRY EATON DIST HEALTH DEPT
A10507	09/13/2023	\$438.62	01194	BESCO WATER TREATMENT, INC
A10508	09/13/2023	\$954.00	15233	BLUUM OF MINNESOTA, LLC
A10509	09/13/2023	\$60.00	11550	DELAU FIRE SERVICES
A10510	09/13/2023	\$211.80	15545	MDC INTERIOR SOLUTIONS LLC
A10511	09/13/2023	\$23,870.00	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A10512	09/13/2023	\$1,404.95	45836	PURITY CYLINDER GASES INC
A10513	09/13/2023	\$79.96	39160	QUILL CORPORTATION
A10514	09/13/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10515	09/13/2023	\$46.44	13908	SCHMEDLEN, MARY ANN
A10516	09/13/2023	\$121.83	12648	SELLECK, NICOLE NOELLE
A10517	09/13/2023	\$1,375.00	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A10518	09/14/2023	\$3,000.00	14345	BANK OF NEW YORK MELLON CORPORATE TRUST
A10519	09/21/2023	\$1,608.75	13889	A.D.N. ADMINISTRATORS
A10520	09/21/2023	\$7,401.41	14848	AMAZON CAPITAL SERVICES, INC
A10521	09/21/2023	\$94.10	14486	ASAP PRINTING
A10522	09/21/2023	\$2,500.00	15460	BC TECHNOLOGIES COMPANY FINALFORMS
A10523	09/21/2023	\$3,112.50	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A10524	09/21/2023	\$20.00	15453	BERRES, JOHN
A10525	09/21/2023	\$163.75	14328	BOWERS, AMY ELIZABETH
A10526	09/21/2023	\$66.25	15620	CORNMAN, JESSICA
A10527	09/21/2023	\$272.23	12823	COUSINS, SUSAN
A10528	09/21/2023	\$92.49	15200	CRAIG-NOWAK, CORTNEY

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A10529	09/21/2023	\$200.00	00524	CRISIS PREVENTION INSTITUTE
A10530	09/21/2023	\$10,460.00	13859	D & D MAINTENANCE SUPPLY
A10531	09/21/2023	\$11,363.99	90023	DEAN TRANSPORTATION, INC.
A10532	09/21/2023	\$57.44	14020	DUDA, TRACEY L
A10533	09/21/2023	\$160.87	15456	FARMER, MAKENZI
A10534	09/21/2023	\$16.70	15232	GOYETTE, DONNA LYNN
A10535	09/21/2023	\$109.63	13929	HAUSBECK, MOLLY J
A10536	09/21/2023	\$150.00	15489	HILL, OLIVIA
A10537	09/21/2023	\$124.52	14743	HUBBERT, LAURIE ANN
A10538	09/21/2023	\$58.25	15639	JOA, YUNISLEYDIS
A10539	09/21/2023	\$20.00	15462	JOHNSON, KATIE
A10540	09/21/2023	\$80.93	15602	LAUTZ E FLIPS, LLC
A10541	09/21/2023	\$55.28	14847	LEONARD, KIMBERLY LOUISE
A10542	09/21/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10543	09/21/2023	\$71.09	15448	MERRILL, JAMIE
A10544	09/21/2023	\$58.25	15644	MILLER, AMANDA
A10545	09/21/2023	\$2,362.82	14305	MOSS AUDIO INC.
A10546	09/21/2023	\$10,392.42	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10547	09/21/2023	\$66.25	15623	PARSHALL, CONNIE
A10548	09/21/2023	\$3,862.71	94398	PEARSON
A10549	09/21/2023	\$1,949.43	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10550	09/21/2023	\$6,824.00	14017	POWERSCHOOL GROUP LLC
A10551	09/21/2023	\$867.90	12639	PRO-ED, INC
A10552	09/21/2023	\$1,443.55	45836	PURITY CYLINDER GASES INC
A10553	09/21/2023	\$11,760.74	39160	QUILL CORPORTATION
A10554	09/21/2023	\$16.55	15138	ROUSH, VICKI LYNN
A10555	09/21/2023	\$39.04	13908	SCHMEDLEN, MARY ANN
A10556	09/21/2023	\$4,561.00	94062	SEG WORKERS COMPENSATION FUND
A10557	09/21/2023	\$118.48	12810	SEHI COMPUTER PRODUCTS, INC.
A10558	09/21/2023	\$400.86	14116	SMITH MCCAFFREY, JENNIFER R
A10559	09/21/2023	\$541.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A10560	09/21/2023	\$23.97	15583	SOUTHWORTH, MEGAN
A10561	09/21/2023	\$67.60	14175	SULCER, ASHLEY
A10562	09/21/2023	\$3,120.00	95289	SPEECH THERAPY ASSOCIATES INC SUNRISE
A10563	09/21/2023	\$95.63	15636	TAYLOR, LYNN
A10564	09/21/2023	\$3,495.00	95910	TEACHING STRATEGIES, LLC
A10565	09/21/2023	\$153.24	14098	CAPITAL AREA UNITED WAY
A10566	09/21/2023	\$6,539.15	44684	EPARS (403b)
A10567	09/27/2023	\$55,750.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A10568	09/27/2023	\$5,865.86	14848	AMAZON CAPITAL SERVICES, INC
A10569	09/27/2023	\$34.80	14486	ASAP PRINTING
A10570	09/27/2023	\$81.50	01194	BESCO WATER TREATMENT, INC
A10571	09/27/2023	\$296.45	13041	BELLINGAR, KRISTIN R
A10572	09/27/2023	\$190.77	13733	BELTON, MELEA T.
A10573	09/27/2023	\$22.66	13278	BURG, SHARI
A10574	09/27/2023	\$13,471.50	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10575	09/27/2023	\$58.82	14553	CARPENTER, HOLLY ANN

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A10576	09/27/2023	\$11,775.00	12995	CEV MULTIMEDIA, LTD.
A10577	09/27/2023	\$2,013.00	13740	CLARK HILL PLC
A10578	09/27/2023	\$100.22	14213	CRAIG, WHITNEY D
A10579	09/27/2023	\$274.83	13133	CRAVEN, REBEKAH
A10580	09/27/2023	\$48.94	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10581	09/27/2023	\$62.79	14914	DAHLGREN, MELISSA
A10582	09/27/2023	\$96.94	13029	DEVOLDER-HICKS, SHEILA
A10583	09/27/2023	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A10584	09/27/2023	\$10.50	15540	FELSING, SARAH
A10585	09/27/2023	\$103.75	15232	GOYETTE, DONNA LYNN
A10586	09/27/2023	\$1,500.00	15493	GPS SOLUTIONS LLC
A10587	09/27/2023	\$149.06	13589	HOLMES, CHRISTINA
A10588	09/27/2023	\$1,749.75	14558	KAPLAN EARLY LEARNING COMPANY
A10589	09/27/2023	\$6,679.23	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A10590	09/27/2023	\$17,157.20	13901	MANER COSTERISAN & ELLIS PC
A10591	09/27/2023	\$17.03	15323	MCCLINTOCK, ALYSON
A10592	09/27/2023	\$99.00	15446	PARKER, SARAH
A10593	09/27/2023	\$6,900.00	12772	PAUL H. BROOKES PUBLISHING CO., INC
A10594	09/27/2023	\$346.62	94398	PEARSON
A10595	09/27/2023	\$22,029.00	14878	PRESENCELEARNING, INC
A10596	09/27/2023	\$2,633.42	45836	PURITY CYLINDER GASES INC
A10597	09/27/2023	\$136.11	13018	SIMON, BRITTANY
A10598	09/27/2023	\$64.98	15583	SOUTHWORTH, MEGAN
A10599	09/27/2023	\$66.25	15019	WOODARD, BRITTANY NICOLE
A10600	10/04/2023	\$14,917.69	13889	A.D.N. ADMINISTRATORS
A10601	10/04/2023	\$653.84	15549	ALRO STEEL CORPORATION
A10602	10/04/2023	\$8,930.39	14848	AMAZON CAPITAL SERVICES, INC
A10603	10/04/2023	\$14.02	13233	ANTHONY, JODI
A10604	10/04/2023	\$517.50	94390	BOSWORTH URGENT CARE REDICARE
A10605	10/04/2023	\$29.74	14361	BURCHAM, ERIN MICHELLE
A10606	10/04/2023	\$284.04	07360	CHARLOTTE PUBLIC SCHOOL
A10607	10/04/2023	\$142.50	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A10608	10/04/2023	\$108.73	13084	DEAN, HARRIETT
A10609	10/04/2023	\$242.50	11550	DELAU FIRE SERVICES
A10610	10/04/2023	\$282.62	14138	FADER, BRYANNA YVONNE
A10611	10/04/2023	\$85.41	15540	FELSING, SARAH
A10612	10/04/2023	\$81.88	44597	GATZ, STACY
A10613	10/04/2023	\$1,198.98	14857	GORDON FOOD SERVICE INC.
A10614	10/04/2023	\$959.49	19060	GRAND LEDGE PUBLIC SCHOOLS
A10615	10/04/2023	\$33.67	13929	HAUSBECK, MOLLY J
A10616	10/04/2023	\$209.36	13589	HOLMES, CHRISTINA
A10617	10/04/2023	\$17.29	14503	HUNTER, KACIE RENEE
A10618	10/04/2023	\$14.67	15559	HUNTER, MARY
A10619	10/04/2023	\$73.82	13476	JASKOWSKI, LISA
A10620	10/04/2023	\$1,046.85	14558	KAPLAN EARLY LEARNING COMPANY
A10621	10/04/2023	\$300.00	15602	LAUTZ E FLIPS, LLC
A10622	10/04/2023	\$231.16	15323	MCCLINTOCK, ALYSON

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A10623	10/04/2023	\$19,122.61	14305	MOSS AUDIO INC.
A10624	10/04/2023	\$13,086.75	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10625	10/04/2023	\$363.13	94398	PEARSON
A10626	10/04/2023	\$116.87	39160	QUILL CORPORTATION
A10627	10/04/2023	\$83.84	13908	SCHMEDLEN, MARY ANN
A10628	10/04/2023	\$651.64	12810	SEHI COMPUTER PRODUCTS, INC.
A10629	10/04/2023	\$3,056.00	15369	EDUCATION ADVANCED INC STANDARD FOR SUCESS,
A10630	10/04/2023	\$712.27	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A10631	10/04/2023	\$223.88	12951	VENIER, KIRK
A10632	10/04/2023	\$157.90	15290	WEBER, CHARLES J
A10633	10/04/2023	\$304.58	14115	WILLIAMS, SEAN M
A10634	10/06/2023	\$6,320.81	44684	EPARS (403b)
A10635	10/11/2023	\$648.57	91734	LIGHTNING LITHO INC. ALLEGRA MARKETING PRINT
A10636	10/11/2023	\$3,059.54	14848	AMAZON CAPITAL SERVICES, INC
A10637	10/11/2023	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A10638	10/11/2023	\$256.50	15453	BERRES, JOHN
A10639	10/11/2023	\$131.50	01194	BESCO WATER TREATMENT, INC
A10640	10/11/2023	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A10641	10/11/2023	\$3,000.00	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A10642	10/11/2023	\$402.03	46233	CLEAR RATE COMMUNICATIONS
A10643	10/11/2023	\$198.99	15200	CRAIG-NOWAK, CORTNEY
A10644	10/11/2023	\$15.33	13049	CURTIS, SARA
A10645	10/11/2023	\$53.56	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10646	10/11/2023	\$28.82	14431	DAVIS, MARTICE D
A10647	10/11/2023	\$575.00	11550	DELAU FIRE SERVICES
A10648	10/11/2023	\$327.83	15501	DETERS, ERICA
A10649	10/11/2023	\$570.96	14208	DOORNKAAT, PAMELA DIANE
A10650	10/11/2023	\$35,968.00	14242	EIDEX LLC
A10651	10/11/2023	\$188.18	14138	FADER, BRYANNA YVONNE
A10652	10/11/2023	\$162.00	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A10653	10/11/2023	\$148.23	13367	GRANTHAM, JENNIFER
A10654	10/11/2023	\$19.65	15070	HANUSCAK, AMBER LEA
A10655	10/11/2023	\$370.11	00709	HAZELMAN, MARGO
A10656	10/11/2023	\$258.86	14743	HUBBERT, LAURIE ANN
A10657	10/11/2023	\$207.70	15550	JACKSON, TAYLOR
A10658	10/11/2023	\$111.33	14690	JOBSON, SARA MARIE
A10659	10/11/2023	\$3,600.00	14558	KAPLAN EARLY LEARNING COMPANY
A10660	10/11/2023	\$201.09	14812	LAMPHERE, LAVALLE C
A10661	10/11/2023	\$94.32	15474	LEBEDINTSEV, VLADISLAV
A10662	10/11/2023	\$241.28	15387	LENNEMAN, ALYSSA
A10663	10/11/2023	\$363.52	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10664	10/11/2023	\$57.64	15459	MCCLEAN, MELISSA
A10665	10/11/2023	\$172.72	15393	MILLS, ANITA
A10666	10/11/2023	\$2,460.15	94398	PEARSON
A10667	10/11/2023	\$343.93	45836	PURITY CYLINDER GASES INC
A10668	10/11/2023	\$273.92	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A10669	10/11/2023	\$198.33	15129	SAND, STEVEN LEONARD

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A10670	10/11/2023	\$93.67	15538	SEIGEL, LISA
A10671	10/11/2023	\$22.20	15496	SIX, KRISTIN
A10672	10/11/2023	\$56.33	13216	SURATO, JENNIFER
A10673	10/11/2023	\$57.64	12630	THALISON, KIMBERLY
A10674	10/11/2023	\$14.80	14149	TRIPP, KIMBERLEE DAWN
A10675	10/11/2023	\$118.95	14683	VANDEVEN, RACHEL
A10676	10/11/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10677	10/18/2023	\$40.88	14848	AMAZON CAPITAL SERVICES, INC
A10678	10/18/2023	\$34.80	14486	ASAP PRINTING
A10679	10/18/2023	\$41.40	15234	BINKOWSKI, ANELA STEPHANIE
A10680	10/18/2023	\$5,229.00	15233	BLUUM OF MINNESOTA, LLC
A10681	10/18/2023	\$148.69	13224	CHEESEMAN, KAREN
A10682	10/18/2023	\$10,540.70	13859	D & D MAINTENANCE SUPPLY
A10683	10/18/2023	\$6,320.81	44684	EPARS (403b)
A10684	10/18/2023	\$247.46	15232	GOYETTE, DONNA LYNN
A10685	10/18/2023	\$258.33	15394	GROSTEFON, LINDSEY
A10686	10/18/2023	\$150.00	13145	HART, MIRANDA
A10687	10/18/2023	\$725.00	00709	HAZELMAN, MARGO
A10688	10/18/2023	\$159.89	13225	HUNTINGTON, KARI
A10689	10/18/2023	\$2,000.00	12661	LANSING REGIONAL CHAMBER OF COMMERCE
A10690	10/18/2023	\$70.85	15602	LAUTZ E FLIPS, LLC
A10691	10/18/2023	\$131.00	15474	LEBEDINTSEV, VLADISLAV
A10692	10/18/2023	\$121.96	15511	MAIDA, ALICIA
A10693	10/18/2023	\$52.00	14137	MILLER, ANGELA MARIE
A10694	10/18/2023	\$82.92	13218	MORSE, HEATHER
A10695	10/18/2023	\$13,150.26	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10696	10/18/2023	\$108.00	13267	O'MEARA, MICHELLE
A10697	10/18/2023	\$77.00	12772	PAUL H. BROOKES PUBLISHING CO., INC
A10698	10/18/2023	\$30,780.75	14878	PRESENCELEARNING, INC
A10699	10/18/2023	\$776.60	12639	PRO-ED, INC
A10700	10/18/2023	\$109.90	12686	RILEY, KATHRYN P
A10701	10/18/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10702	10/18/2023	\$118.14	13035	ROYS, LAURA
A10703	10/18/2023	\$325.00	15271	SCRIPPS MEDIA, INC.
A10704	10/18/2023	\$12,318.00	12810	SEHI COMPUTER PRODUCTS, INC.
A10705	10/18/2023	\$825.00	15538	SEIGEL, LISA
A10706	10/18/2023	\$72.05	14457	STEWART, LORIN ALYN
A10707	10/18/2023	\$6,080.00	95289	SPEECH THERAPY ASSOCIATES INC SUNRISE
A10708	10/18/2023	\$7.40	14149	TRIPP, KIMBERLEE DAWN
A10709	10/26/2023	\$1,485.00	13889	A.D.N. ADMINISTRATORS
A10710	10/26/2023	\$2,358.81	14848	AMAZON CAPITAL SERVICES, INC
A10711	10/26/2023	\$34.80	14486	ASAP PRINTING
A10712	10/26/2023	\$3,000.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A10713	10/26/2023	\$1,712.50	44452	BENTON, TOWNSHIP OF
A10714	10/26/2023	\$63.50	01194	BESCO WATER TREATMENT, INC
A10715	10/26/2023	\$371.25	94390	BOSWORTH URGENT CARE REDICARE
A10716	10/26/2023	\$1,380.00	50674	CENTRAL MICHIGAN PAPER CO.

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A10717	10/26/2023	\$100.00	46404	CEPD COUNCIL TREASURER ATTN: DOUGLAS BUSH
A10718	10/26/2023	\$30.50	13740	CLARK HILL PLC
A10719	10/26/2023	\$48.28	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10720	10/26/2023	\$105.32	14914	DAHLGREN, MELISSA
A10721	10/26/2023	\$72,868.18	90023	DEAN TRANSPORTATION, INC.
A10722	10/26/2023	\$92.22	14681	DYKSTRA, KRISTIN
A10723	10/26/2023	\$402.18	15205	HAAKENSON, JENNIFER K
A10724	10/26/2023	\$4,808.00	14714	HEFTY, MICAH ELIZABETH LURIE
A10725	10/26/2023	\$230.89	00402	HIRCHERT, STEPHANIE
A10726	10/26/2023	\$350.00	13524	HIRING SOLUTIONS, LLC
A10727	10/26/2023	\$20,459.25	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A10728	10/26/2023	\$29.61	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10729	10/26/2023	\$5,436.21	46477	LANSING SCHOOL DISTRICT
A10730	10/26/2023	\$44,414.86	12749	LIFE TECH ACADEMY
A10731	10/26/2023	\$6,291.62	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A10732	10/26/2023	\$4,630.00	13901	MANER COSTERISAN & ELLIS PC
A10733	10/26/2023	\$5,924.90	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10734	10/26/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10735	10/26/2023	\$314,605.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A10736	10/26/2023	\$2,053.00	13646	MYERS PLUMBING & HEATING INC.
A10737	10/26/2023	\$1,585.00	94398	PEARSON
A10738	10/26/2023	\$1,000.00	14333	PFM FINANCIAL ADVISORS, LLC
A10739	10/26/2023	\$1,825.70	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10740	10/26/2023	\$623.70	37660	POTTERVILLE PUBLIC SCHOOL
A10741	10/26/2023	\$65,296.99	46007	RELEVANT ACADEMY OF EATON COUNTY
A10742	10/26/2023	\$319.77	13018	SIMON, BRITTANY
A10743	10/26/2023	\$7.40	14149	TRIPP, KIMBERLEE DAWN
A10744	10/26/2023	\$408.85	13355	WALDROP, CARLY R
A10745	11/02/2023	\$14,961.08	13889	A.D.N. ADMINISTRATORS
A10746	11/02/2023	\$531.61	91734	LIGHTNING LITHO INC. ALLEGRA MARKETING PRINT
A10747	11/02/2023	\$3,966.58	14848	AMAZON CAPITAL SERVICES, INC
A10748	11/02/2023	\$237.24	15390	BROWN, JESSICA
A10749	11/02/2023	\$21.48	14361	BURCHAM, ERIN MICHELLE
A10750	11/02/2023	\$386.45	15236	CHAMBERS, CHELSEA MARIE
A10751	11/02/2023	\$19,198.29	15521	CHG MEDICAL STAFFING INC
A10752	11/02/2023	\$119.60	15200	CRAIG-NOWAK, CORTNEY
A10753	11/02/2023	\$998.88	13859	D & D MAINTENANCE SUPPLY
A10754	11/02/2023	\$144.17	13029	DEVOLDER-HICKS, SHEILA
A10755	11/02/2023	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A10756	11/02/2023	\$6,320.81	44684	EPARS (403b)
A10757	11/02/2023	\$1,352.91	14857	GORDON FOOD SERVICE INC.
A10758	11/02/2023	\$104.93	14714	HEFTY, MICAH ELIZABETH LURIE
A10759	11/02/2023	\$4,631.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A10760	11/02/2023	\$82.50	46477	LANSING SCHOOL DISTRICT
A10761	11/02/2023	\$300.00	15602	LAUTZ E FLIPS, LLC
A10762	11/02/2023	\$45.94	14137	MILLER, ANGELA MARIE
A10763	11/02/2023	\$153.73	15393	MILLS, ANITA

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A10764	11/02/2023	\$13,213.76	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10765	11/02/2023	\$97.92	14253	OSBORN, BRIDGET KAY
A10766	11/02/2023	\$700.26	94398	PEARSON
A10767	11/02/2023	\$1,327.01	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10768	11/02/2023	\$295.00	15657	SAMANTHA FUGATE KENNEDY MID-MITTEN PEDIATRIC
A10769	11/02/2023	\$59.54	13908	SCHMEDLEN, MARY ANN
A10770	11/02/2023	\$32.61	91170	SCHOOL SPECIALTY, LLC.
A10771	11/02/2023	\$236.46	12630	THALISON, KIMBERLY
A10772	11/02/2023	\$630.00	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A10773	11/02/2023	\$159.10	13590	WESTENDORP, LINDSEY
A10774	11/08/2023	\$2,677.67	14848	AMAZON CAPITAL SERVICES, INC
A10775	11/08/2023	\$69.60	14486	ASAP PRINTING
A10776	11/08/2023	\$1,800.00	14877	AYALA JR, TOMAS
A10777	11/08/2023	\$93.01	15588	BAKER, AMBER
A10778	11/08/2023	\$6,150.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A10779	11/08/2023	\$67.50	94390	BOSWORTH URGENT CARE REDICARE
A10780	11/08/2023	\$87.43	13224	CHEESEMAN, KAREN
A10781	11/08/2023	\$3,262.50	15521	CHG MEDICAL STAFFING INC
A10782	11/08/2023	\$550.61	46233	CLEAR RATE COMMUNICATIONS
A10783	11/08/2023	\$900.00	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A10784	11/08/2023	\$74.58	12823	COUSINS, SUSAN
A10785	11/08/2023	\$32.00	13049	CURTIS, SARA
A10786	11/08/2023	\$7.21	14431	DAVIS, MARTICE D
A10787	11/08/2023	\$267.24	15501	DETERS, ERICA
A10788	11/08/2023	\$182.25	44597	GATZ, STACY
A10789	11/08/2023	\$19,404.58	14255	GILDEN WOODS OPERATING
A10789	01/09/2024	-\$19,404.58	14255	GILDEN WOODS OPERATING
A10790	11/08/2023	\$199.71	15232	GOYETTE, DONNA LYNN
A10791	11/08/2023	\$1,320.00	15394	GROSTEFON, LINDSEY
A10792	11/08/2023	\$136.44	15606	HACKBARTH, MEGAN
A10793	11/08/2023	\$157.86	12978	HAGER, KELLY
A10794	11/08/2023	\$19.32	13929	HAUSBECK, MOLLY J
A10795	11/08/2023	\$46.24	15607	HOARD, KRISTEN
A10796	11/08/2023	\$193.11	13589	HOLMES, CHRISTINA
A10797	11/08/2023	\$285.51	14743	HUBBERT, LAURIE ANN
A10798	11/08/2023	\$222.05	15550	JACKSON, TAYLOR
A10799	11/08/2023	\$81.81	13476	JASKOWSKI, LISA
A10800	11/08/2023	\$28.80	13178	JESTILA, MARY E
A10801	11/08/2023	\$78.67	13402	KAISER, BARBARA
A10802	11/08/2023	\$40.61	15535	KENNEDY, WILLIAM
A10803	11/08/2023	\$315.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10804	11/08/2023	\$91.37	15602	LAUTZ E FLIPS, LLC
A10805	11/08/2023	\$526.17	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10806	11/08/2023	\$88.23	15327	MATTHEWS, TAMI LEA
A10807	11/08/2023	\$81.88	15609	MCBRIDE, SYLVIA
A10808	11/08/2023	\$17.69	15323	MCCLINTOCK, ALYSON
A10809	11/08/2023	\$156.72	15388	MCGILLIS, MEGHAN

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A10810	11/08/2023	\$64.85	15459	MCLEAN, MELISSA
A10811	11/08/2023	\$5,308.43	14045	MICHIGAN PRIMARY CARE ASSOCIATION ATTN: KELLI
A10812	11/08/2023	\$41,750.68	14305	MOSS AUDIO INC.
A10813	11/08/2023	\$171.90	15136	NICELY, TAYLOR LYNN
A10814	11/08/2023	\$751.98	46479	SCHOOL SPECIALTY, LLC. - SPECIAL NEEDS
A10815	11/08/2023	\$33.17	15272	SIMON, BROOKE M
A10816	11/08/2023	\$1,196.00	45096	SUNBELT STAFFING LLC
A10816	11/10/2023	-\$1,196.00	45096	SUNBELT STAFFING LLC
A10817	11/08/2023	\$65.89	13216	SURATO, JENNIFER
A10818	11/08/2023	\$30.65	15636	TAYLOR, LYNN
A10819	11/08/2023	\$112.66	15172	TRAVIS, RASHMI
A10820	11/08/2023	\$87.77	14683	VANDEVEN, RACHEL
A10821	11/08/2023	\$230.82	12951	VENIER, KIRK
A10822	11/08/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10823	11/15/2023	\$705.55	14848	AMAZON CAPITAL SERVICES, INC
A10824	11/15/2023	\$96.68	12895	ANDERSON, STACI
A10825	11/15/2023	\$353.12	01194	BESCO WATER TREATMENT, INC
A10826	11/15/2023	\$358.22	13041	BELLINGAR, KRISTIN R
A10827	11/15/2023	\$216.94	15390	BROWN, JESSICA
A10828	11/15/2023	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A10829	11/15/2023	\$18,000.00	07360	CHARLOTTE PUBLIC SCHOOL
A10830	11/15/2023	\$3,262.50	15521	CHG MEDICAL STAFFING INC
A10831	11/15/2023	\$747.50	13740	CLARK HILL PLC
A10832	11/15/2023	\$143.25	15200	CRAIG-NOWAK, CORTNEY
A10833	11/15/2023	\$9,620.00	13859	D & D MAINTENANCE SUPPLY
A10834	11/15/2023	\$317,222.97	90023	DEAN TRANSPORTATION, INC.
A10835	11/15/2023	\$155.24	14681	DYKSTRA, KRISTIN
A10836	11/15/2023	\$6,270.81	44684	EPARS (403b)
A10837	11/15/2023	\$18,000.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A10838	11/15/2023	\$62.16	13367	GRANTHAM, JENNIFER
A10839	11/15/2023	\$357.11	00402	HIRCHERT, STEPHANIE
A10840	11/15/2023	\$18,000.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10841	11/15/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10842	11/15/2023	\$333.34	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A10843	11/15/2023	\$270.00	13646	MYERS PLUMBING & HEATING INC.
A10844	11/15/2023	\$12,599.90	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10845	11/15/2023	\$2,795.01	15446	PARKER, SARAH
A10846	11/15/2023	\$64.00	94398	PEARSON
A10847	11/15/2023	\$12,000.00	37660	POTTERVILLE PUBLIC SCHOOL
A10848	11/15/2023	\$26,903.18	14878	PRESENCELEARNING, INC
A10849	11/15/2023	\$489.85	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A10850	11/15/2023	\$61.64	12686	RILEY, KATHRYN P
A10851	11/15/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10852	11/15/2023	\$4,385.00	15007	SCHOOL NURSE SUPPLY, INC.
A10853	11/15/2023	\$239.61	13018	SIMON, BRITTANY
A10854	11/15/2023	\$23,797.26	14309	SONITROL GREAT LAKES LOSS PREVENTION
A10855	11/15/2023	\$2,484.00	45096	SUNBELT STAFFING LLC

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A10856	11/21/2023	\$1,559.25	13889	A.D.N. ADMINISTRATORS
A10857	11/21/2023	\$58,250.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A10858	11/21/2023	\$2,766.45	14848	AMAZON CAPITAL SERVICES, INC
A10859	11/21/2023	\$51.80	14486	ASAP PRINTING
A10860	11/21/2023	\$215.63	15453	BERRES, JOHN
A10861	11/21/2023	\$58.56	14659	BLANCHARD, JADA MARIE
A10862	11/21/2023	\$48.75	94390	BOSWORTH URGENT CARE REDICARE
A10863	11/21/2023	\$16.51	13278	BURG, SHARI
A10864	11/21/2023	\$1,159.00	13740	CLARK HILL PLC
A10865	11/21/2023	\$129.43	13827	CLUTE, ANGELA
A10866	11/21/2023	\$372.01	13859	D & D MAINTENANCE SUPPLY
A10867	11/21/2023	\$1,085.40	90023	DEAN TRANSPORTATION, INC.
A10868	11/21/2023	\$341.32	15456	FARMER, MAKENZI
A10869	11/21/2023	\$72.80	15540	FELSING, SARAH
A10870	11/21/2023	\$11,986.36	14255	GILDEN WOODS OPERATING
A10870	01/09/2024	-\$11,986.36	14255	GILDEN WOODS OPERATING
A10871	11/21/2023	\$3,000.00	15493	GPS SOLUTIONS LLC
A10872	11/21/2023	\$265.68	19060	GRAND LEDGE PUBLIC SCHOOLS
A10873	11/21/2023	\$212.34	15394	GROSTEFON, LINDSEY
A10874	11/21/2023	\$84.76	13225	HUNTINGTON, KARI
A10875	11/21/2023	\$157.40	15065	IRELAND, ALLISON A
A10876	11/21/2023	\$66.02	14690	JOBSON, SARA MARIE
A10877	11/21/2023	\$1,494.00	95122	JTC TECHNOLOGIES LLC LEARNING STREAM
A10878	11/21/2023	\$2,758.08	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10879	11/21/2023	\$124.45	15511	MAIDA, ALICIA
A10880	11/21/2023	\$694.14	15587	MIDA, SARAH
A10881	11/21/2023	\$405.00	13646	MYERS PLUMBING & HEATING INC.
A10882	11/21/2023	\$9,854.73	46341	N2Y LLC
A10883	11/21/2023	\$177.77	14253	OSBORN, BRIDGET KAY
A10884	11/21/2023	\$82.79	15527	PARKER, LAURA B.
A10885	11/21/2023	\$603.35	37660	POTTERVILLE PUBLIC SCHOOL
A10886	11/21/2023	\$8,223.66	14017	POWERSCHOOL GROUP LLC
A10887	11/21/2023	\$6,554.90	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A10888	11/21/2023	\$840.50	13034	RIEL, LINDA
A10889	11/21/2023	\$7.40	15496	SIX, KRISTIN
A10890	11/21/2023	\$200.00	01902	SMITH, LUCINDA
A10891	11/21/2023	\$541.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A10892	11/21/2023	\$46.99	14175	SULCER, ASHLEY
A10893	11/21/2023	\$1,288.00	45096	SUNBELT STAFFING LLC
A10894	11/21/2023	\$11,520.00	95289	SPEECH THERAPY ASSOCIATES INC SUNRISE
A10895	11/21/2023	\$7.40	14149	TRIPP, KIMBERLEE DAWN
A10896	11/21/2023	\$542.57	13355	WALDROP, CARLY R
A10897	11/21/2023	\$296.06	14115	WILLIAMS, SEAN M
A10898	11/29/2023	\$590.62	14848	AMAZON CAPITAL SERVICES, INC
A10899	11/29/2023	\$351.12	01194	BESCO WATER TREATMENT, INC
A10900	11/29/2023	\$12.50	14659	BLANCHARD, JADA MARIE
A10901	11/29/2023	\$117.90	15236	CHAMBERS, CHELSEA MARIE

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A10902	11/29/2023	\$3,262.50	15521	CHG MEDICAL STAFFING INC
A10903	11/29/2023	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A10904	11/29/2023	\$6,420.81	44684	EPARS (403b)
A10905	11/29/2023	\$1,507.30	14857	GORDON FOOD SERVICE INC.
A10906	11/29/2023	\$1,374.00	15394	GROSTEFON, LINDSEY
A10907	11/29/2023	\$2,923.12	15205	HAAKENSON, JENNIFER K
A10908	11/29/2023	\$134,201.27	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A10909	11/29/2023	\$394.63	15602	LAUTZ E FLIPS, LLC
A10910	11/29/2023	\$6,478.94	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A10911	11/29/2023	\$3,470.00	13646	MYERS PLUMBING & HEATING INC.
A10912	11/29/2023	\$11,110.75	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10913	11/29/2023	\$248.04	94398	PEARSON
A10914	11/29/2023	\$1,789.37	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10915	11/29/2023	\$35.50	39160	QUILL CORPORTATION
A10916	11/29/2023	\$65,299.01	46007	RELEVANT ACADEMY OF EATON COUNTY
A10917	11/29/2023	\$577.94	13035	ROYS, LAURA
A10918	11/29/2023	\$9.56	15272	SIMON, BROOKE M
A10919	12/06/2023	\$11,907.48	13889	A.D.N. ADMINISTRATORS
A10920	12/06/2023	\$1,851.79	14848	AMAZON CAPITAL SERVICES, INC
A10921	12/06/2023	\$4,200.00	14877	AYALA JR, TOMAS
A10922	12/06/2023	\$703.92	15599	BARNES & NOBLE BOOKSELLERS, INC
A10923	12/06/2023	\$115.00	14433	BATTEN, RICHELLE CLAIRE
A10924	12/06/2023	\$68.00	01194	BESCO WATER TREATMENT, INC
A10925	12/06/2023	\$47.82	15234	BINKOWSKI, ANELA STEPHANIE
A10926	12/06/2023	\$18.86	14361	BURCHAM, ERIN MICHELLE
A10927	12/06/2023	\$13.89	13278	BURG, SHARI
A10928	12/06/2023	\$10,604.50	07360	CHARLOTTE PUBLIC SCHOOL
A10929	12/06/2023	\$3,306.00	15521	CHG MEDICAL STAFFING INC
A10930	12/06/2023	\$31,390.94	15675	CHILDTIME CHILDCARE INC.
A10931	12/06/2023	\$942.50	13740	CLARK HILL PLC
A10932	12/06/2023	\$30.00	13598	CLEMENTS, LAURA
A10933	12/06/2023	\$128.77	15200	CRAIG-NOWAK, COURTNEY
A10934	12/06/2023	\$40.52	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A10935	12/06/2023	\$321.31	15232	GOYETTE, DONNA LYNN
A10936	12/06/2023	\$50.50	14650	HAMMELL, TRACI LYNN
A10937	12/06/2023	\$800.00	14714	HEFTY, MICAH ELIZABETH LURIE
A10938	12/06/2023	\$256.74	13589	HOLMES, CHRISTINA
A10939	12/06/2023	\$83.45	15065	IRELAND, ALLISON A
A10940	12/06/2023	\$201.95	15550	JACKSON, TAYLOR
A10941	12/06/2023	\$45.13	14690	JOBSON, SARA MARIE
A10942	12/06/2023	\$115.24	13402	KAISER, BARBARA
A10943	12/06/2023	\$3,069.92	46477	LANSING SCHOOL DISTRICT
A10944	12/06/2023	\$347.16	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10945	12/06/2023	\$54.63	15609	MCBRIDE, SYLVIA
A10946	12/06/2023	\$28.23	15323	MCCLINTOCK, ALYSON
A10947	12/06/2023	\$99.17	13218	MORSE, HEATHER
A10948	12/06/2023	\$2,394.00	46341	N2Y LLC

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A10949	12/06/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10950	12/06/2023	\$339.00	15392	SATTERELLI, MYAH
A10951	12/06/2023	\$96.98	13908	SCHMEDLEN, MARY ANN
A10952	12/06/2023	\$825.00	15538	SEIGEL, LISA
A10953	12/06/2023	\$162.98	14309	SONITROL GREAT LAKES LOSS PREVENTION
A10954	12/06/2023	\$7.21	15583	SOUTHWORTH, MEGAN
A10955	12/06/2023	\$6.90	14134	SMITH, ALICIA ANN
A10956	12/06/2023	\$22.99	15636	TAYLOR, LYNN
A10957	12/06/2023	\$2,190.00	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A10958	12/06/2023	\$285.58	12951	VENIER, KIRK
A10959	12/06/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10960	12/14/2023	\$106.11	15142	ALLEN-JOHNSON, KARRI
A10961	12/14/2023	\$6,342.65	14848	AMAZON CAPITAL SERVICES, INC
A10962	12/14/2023	\$34.80	14486	ASAP PRINTING
A10963	12/14/2023	\$258.66	15453	BERRES, JOHN
A10964	12/14/2023	\$103.01	13264	BROCKLEHURST, MARYELLEN
A10965	12/14/2023	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A10966	12/14/2023	\$7,559.50	07360	CHARLOTTE PUBLIC SCHOOL
A10967	12/14/2023	\$94.69	13598	CLEMENTS, LAURA
A10968	12/14/2023	\$33.93	13827	CLUTE, ANGELA
A10969	12/14/2023	\$20.00	15200	CRAIG-NOWAK, CORTNEY
A10970	12/14/2023	\$698.30	90023	DEAN TRANSPORTATION, INC.
A10971	12/14/2023	\$213.99	15501	DETERS, ERICA
A10972	12/14/2023	\$6,420.81	44684	EPARS (403b)
A10973	12/14/2023	\$288.13	15456	FARMER, MAKENZI
A10974	12/14/2023	\$1,200.00	44608	FOXBRIGHT SOLUTIONS FOXBRIGHT LLC
A10975	12/14/2023	\$426.41	15205	HAAKENSON, JENNIFER K
A10976	12/14/2023	\$209.21	00402	HIRCHERT, STEPHANIE
A10977	12/14/2023	\$500.00	13524	HIRING SOLUTIONS, LLC
A10978	12/14/2023	\$355.28	14743	HUBBERT, LAURIE ANN
A10979	12/14/2023	\$49.78	15559	HUNTER, MARY
A10980	12/14/2023	\$90.39	13225	HUNTINGTON, KARI
A10981	12/14/2023	\$105.00	13476	JASKOWSKI, LISA
A10982	12/14/2023	\$71.30	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10983	12/14/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10984	12/14/2023	\$3,302.13	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10985	12/14/2023	\$57.57	14253	OSBORN, BRIDGET KAY
A10986	12/14/2023	\$42,163.90	14878	PRESENCELEARNING, INC
A10987	12/14/2023	\$132.56	39160	QUILL CORPORTATION
A10988	12/14/2023	\$735.09	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A10989	12/14/2023	\$846.00	13034	RIEL, LINDA
A10990	12/14/2023	\$39.69	15660	RIFE, PAIGE V
A10991	12/14/2023	\$66.29	12686	RILEY, KATHRYN P
A10992	12/14/2023	\$208.10	14620	RIVERSIDE ASSESSMENTS HOLDINGS LLC DBA:
A10993	12/14/2023	\$237.24	13018	SIMON, BRITTANY
A10994	12/14/2023	\$1,380.00	45096	SUNBELT STAFFING LLC
A10995	12/14/2023	\$264.95	13043	TALARICO, MARY

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A10996	12/14/2023	\$255.78	15636	TAYLOR, LYNN
A10997	12/14/2023	\$373.60	14287	THEISEN, MARCEE LYNN
A10998	12/14/2023	\$231.28	13355	WALDROP, CARLY R
A10999	12/15/2023	\$5,801.25	15197	VENTURE RESOURCING, LLC
A11000	12/20/2023	\$1,460.25	13889	A.D.N. ADMINISTRATORS
A11001	12/20/2023	\$1,191.29	14848	AMAZON CAPITAL SERVICES, INC
A11002	12/20/2023	\$39.63	13233	ANTHONY, JODI
A11003	12/20/2023	\$34.80	14486	ASAP PRINTING
A11004	12/20/2023	\$327.12	01194	BESCO WATER TREATMENT, INC
A11005	12/20/2023	\$19.91	14361	BURCHAM, ERIN MICHELLE
A11006	12/20/2023	\$182.92	15236	CHAMBERS, CHELSEA MARIE
A11007	12/20/2023	\$168,987.00	07360	CHARLOTTE PUBLIC SCHOOL
A11008	12/20/2023	\$6,525.00	15521	CHG MEDICAL STAFFING INC
A11009	12/20/2023	\$298.70	13859	D & D MAINTENANCE SUPPLY
A11010	12/20/2023	\$402.89	14914	DAHLGREN, MELISSA
A11011	12/20/2023	\$365,553.61	90023	DEAN TRANSPORTATION, INC.
A11012	12/20/2023	\$224.99	13029	DEVOLDER-HICKS, SHEILA
A11013	12/20/2023	\$113.71	44597	GATZ, STACY
A11014	12/20/2023	\$10.00	15232	GOYETTE, DONNA LYNN
A11015	12/20/2023	\$381,263.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A11016	12/20/2023	\$16,443.00	00515	ISLAND CITY ACADEMY
A11017	12/20/2023	\$165.32	13178	JESTILA, MARY E
A11018	12/20/2023	\$285.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11019	12/20/2023	\$2,000.00	12661	LANSING REGIONAL CHAMBER OF COMMERCE
A11020	12/20/2023	\$16,343.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11021	12/20/2023	\$151.96	15323	MCCLINTOCK, ALYSON
A11022	12/20/2023	\$1,200.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A11023	12/20/2023	\$5,610.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A11024	12/20/2023	\$170.89	15393	MILLS, ANITA
A11025	12/20/2023	\$70.61	13218	MORSE, HEATHER
A11026	12/20/2023	\$68.35	15616	PIFER, DAWN
A11027	12/20/2023	\$98,838.45	37660	POTTERVILLE PUBLIC SCHOOL
A11028	12/20/2023	\$795.00	46007	RELEVANT ACADEMY OF EATON COUNTY
A11029	12/20/2023	\$53.45	15129	SAND, STEVEN LEONARD
A11030	12/20/2023	\$1,288.00	45096	SUNBELT STAFFING LLC
A11031	12/20/2023	\$25.41	13216	SURATO, JENNIFER
A11032	12/20/2023	\$2,400.00	14717	TEXTHELP INC.
A11033	12/20/2023	\$110.04	14683	VANDEVEN, RACHEL
A11034	12/28/2023	\$2,500.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A11035	12/28/2023	\$800.00	14877	AYALA JR, TOMAS
A11036	12/28/2023	\$3,055.83	02360	BARRY EATON DIST HEALTH DEPT
A11037	12/28/2023	\$4,300.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A11038	12/28/2023	\$178.74	14098	CAPITAL AREA UNITED WAY
A11039	12/28/2023	\$3,010.53	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A11040	12/28/2023	\$10,965.03	15675	CHILDTIME CHILDCARE INC.
A11041	12/28/2023	\$229.00	13859	D & D MAINTENANCE SUPPLY
A11042	12/28/2023	\$6,395.89	44684	EPARS (403b)

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A11043	12/28/2023	\$496.15	15602	LAUTZ E FLIPS, LLC
A11044	12/28/2023	\$6,096.24	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11045	12/28/2023	\$1,712.69	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11046	12/28/2023	\$53,000.00	00352	POTTER PARK ZOOLOGICAL SOCIETY
A11047	12/28/2023	\$9.34	39160	QUILL CORPORTATION
A11048	12/28/2023	\$576.00	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A11049	12/28/2023	\$12,000.00	15691	RELAYHUB, LLC
A11050	12/28/2023	\$111,414.19	46007	RELEVANT ACADEMY OF EATON COUNTY
A11051	12/28/2023	\$3,564.68	12810	SEHI COMPUTER PRODUCTS, INC.
A11052	12/28/2023	\$1,380.00	45096	SUNBELT STAFFING LLC
A11053	12/28/2023	\$2,725.00	14639	TRITERRA LLC
A11054	12/29/2023	\$100.00	44684	EPARS (403b)
A11055	01/04/2024	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A11056	01/04/2024	\$63,850.81	12749	LIFE TECH ACADEMY
A11057	01/04/2024	\$116.05	12823	COUSINS, SUSAN
A11058	01/04/2024	\$320.17	12895	ANDERSON, STACI
A11059	01/04/2024	\$159.62	12951	VENIER, KIRK
A11060	01/04/2024	\$69.10	12978	HAGER, KELLY
A11061	01/04/2024	\$207.70	13013	MCCULLEN, MARINA
A11062	01/04/2024	\$220.41	13029	DEVOLDER-HICKS, SHEILA
A11063	01/04/2024	\$158.58	13034	RIEL, LINDA
A11064	01/04/2024	\$47.35	13037	SHARPE, KIM
A11065	01/04/2024	\$351.74	13041	BELLINGAR, KRISTIN R
A11066	01/04/2024	\$465.71	13043	TALARICO, MARY
A11067	01/04/2024	\$122.66	13049	CURTIS, SARA
A11068	01/04/2024	\$534.74	13071	FRACCAROLLI, DEBRA
A11069	01/04/2024	\$38.65	13178	JESTILA, MARY E
A11070	01/04/2024	\$59.74	13218	MORSE, HEATHER
A11071	01/04/2024	\$123.66	13224	CHEESEMAN, KAREN
A11072	01/04/2024	\$509.63	13264	BROCKLEHURST, MARYELLEN
A11073	01/04/2024	\$23.19	13278	BURG, SHARI
A11074	01/04/2024	\$198.60	13355	WALDROP, CARLY R
A11075	01/04/2024	\$69.56	13367	GRANTHAM, JENNIFER
A11076	01/04/2024	\$83.97	13402	KAISER, BARBARA
A11077	01/04/2024	\$115.67	13476	JASKOWSKI, LISA
A11078	01/04/2024	\$308.77	13597	JESSUP, JESSICA
A11079	01/04/2024	\$202.50	13646	MYERS PLUMBING & HEATING INC.
A11080	01/04/2024	\$90.39	13654	BRACCIO, JOHN A.
A11081	01/04/2024	\$240.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11082	01/04/2024	\$9,620.00	13859	D & D MAINTENANCE SUPPLY
A11083	01/04/2024	\$33.08	13908	SCHMEDLEN, MARY ANN
A11084	01/04/2024	\$8.38	13929	HAUSBECK, MOLLY J
A11085	01/04/2024	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A11086	01/04/2024	\$157.59	14115	WILLIAMS, SEAN M
A11087	01/04/2024	\$28.30	14136	BROWN, TAMMY K
A11088	01/04/2024	\$7.40	14149	TRIPP, KIMBERLEE DAWN
A11089	01/04/2024	\$210.58	14165	NELSON, BRITTANY MELISSA

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A11090	01/04/2024	\$6,897.57	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A11091	01/04/2024	\$525.90	14540	LOBDELL, CHRISTINA JOY
A11092	01/04/2024	\$111.22	14659	BLANCHARD, JADA MARIE
A11093	01/04/2024	\$51.94	14683	VANDEVEN, RACHEL
A11094	01/04/2024	\$560.00	14714	HEFTY, MICAH ELIZABETH LURIE
A11095	01/04/2024	\$179.27	14743	HUBBERT, LAURIE ANN
A11096	01/04/2024	\$334.19	14848	AMAZON CAPITAL SERVICES, INC
A11097	01/04/2024	\$201.55	14914	DAHLGREN, MELISSA
A11098	01/04/2024	\$201.22	15120	LOCK, SHANNON M
A11099	01/04/2024	\$340.14	15138	ROUSH, VICKI LYNN
A11100	01/04/2024	\$46.24	15178	CORSON, TIMOTHY C
A11101	01/04/2024	\$103.36	15200	CRAIG-NOWAK, CORTNEY
A11102	01/04/2024	\$187.66	15232	GOYETTE, DONNA LYNN
A11103	01/04/2024	\$424.18	15236	CHAMBERS, CHELSEA MARIE
A11104	01/04/2024	\$2,601.00	15331	LEALE, NATHAN J
A11105	01/04/2024	\$148.75	15390	BROWN, JESSICA
A11106	01/04/2024	\$78.73	15392	SATTERELLI, MYAH
A11107	01/04/2024	\$150.65	15474	LEBEDINTSEV, VLADISLAV
A11108	01/04/2024	\$7.40	15496	SIX, KRISTIN
A11109	01/04/2024	\$188.25	15511	MAIDA, ALICIA
A11110	01/04/2024	\$176.26	15540	FELSING, SARAH
A11111	01/04/2024	\$6.88	15583	SOUTHWORTH, MEGAN
A11112	01/04/2024	\$398.24	15587	MIDA, SARAH
A11113	01/04/2024	\$2,485.76	15588	BAKER, AMBER
A11114	01/04/2024	\$77.81	15606	HACKBARTH, MEGAN
A11115	01/04/2024	\$11.53	15607	HOARD, KRISTEN
A11116	01/04/2024	\$31.24	15609	MCBRIDE, SYLVIA
A11117	01/04/2024	\$49.39	15655	GILMORE, HANNAH
A11118	01/04/2024	\$21.48	15660	RIFE, PAIGE V
A11119	01/04/2024	\$146.26	15671	CUSACK, RANDY
A11120	01/04/2024	\$12.19	15688	LUMBERT, TAMMY
A11121	01/04/2024	\$4,416.00	45096	SUNBELT STAFFING LLC
A11122	01/04/2024	\$18,000.00	91837	OLIVET COLLEGE dba THE UNIVERSITY OF OLIVET
A11123	01/10/2024	\$2,243.41	14848	AMAZON CAPITAL SERVICES, INC
A11124	01/10/2024	\$3,849.00	44452	BENTON, TOWNSHIP OF
A11125	01/10/2024	\$68.00	01194	BESCO WATER TREATMENT, INC
A11126	01/10/2024	\$60.00	94390	BOSWORTH URGENT CARE REDICARE
A11127	01/10/2024	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A11128	01/10/2024	\$5,201.00	13740	CLARK HILL PLC
A11129	01/10/2024	\$209.40	15620	CORNMAN, JESSICA
A11130	01/10/2024	\$93.99	13859	D & D MAINTENANCE SUPPLY
A11131	01/10/2024	\$232.20	15501	DETERS, ERICA
A11132	01/10/2024	\$296.59	13029	DEVOLDER-HICKS, SHEILA
A11133	01/10/2024	\$431.25	14208	DOORNKAAT, PAMELA DIANE
A11134	01/10/2024	\$6,419.81	44684	EPARS (403b)
A11135	01/10/2024	\$139.38	15232	GOYETTE, DONNA LYNN
A11136	01/10/2024	\$410.00	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE

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A11137	01/10/2024	\$21.22	15475	HAFEY, KIMBERLY A
A11138	01/10/2024	\$178.63	00402	HIRCHERT, STEPHANIE
A11139	01/10/2024	\$2,450.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A11140	01/10/2024	\$158.64	15550	JACKSON, TAYLOR
A11141	01/10/2024	\$24.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11142	01/10/2024	\$69,213.50	12749	LIFE TECH ACADEMY
A11143	01/10/2024	\$225.52	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11144	01/10/2024	\$28.80	15608	MILLER, LAURA
A11145	01/10/2024	\$3,935.00	13646	MYERS PLUMBING & HEATING INC.
A11146	01/10/2024	\$1,375.00	00301	NEOLA INC
A11147	01/10/2024	\$2,561.27	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11148	01/10/2024	\$52.79	15446	PARKER, SARAH
A11149	01/10/2024	\$477.90	37660	POTTERVILLE PUBLIC SCHOOL
A11150	01/10/2024	\$52.91	45836	PURITY CYLINDER GASES INC
A11151	01/10/2024	\$68.79	39160	QUILL CORPORTATION
A11152	01/10/2024	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A11153	01/10/2024	\$345.76	13018	SIMON, BRITTANY
A11154	01/10/2024	\$9.56	15272	SIMON, BROOKE M
A11155	01/10/2024	\$22.14	15328	SMITH, KRISTEN
A11156	01/10/2024	\$4,554.00	45096	SUNBELT STAFFING LLC
A11157	01/10/2024	\$2,800.00	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A11158	01/10/2024	\$9,087.40	15690	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
A11159	01/10/2024	\$84.36	15290	WEBER, CHARLES J
A11160	01/10/2024	\$313.68	13590	WESTENDORP, LINDSEY
A11161	01/10/2024	\$9,610.00	46314	ZAYO BANDWIDTH
A11162	01/11/2024	\$717.00	46233	CLEAR RATE COMMUNICATIONS
A11163	01/18/2024	\$11,941.60	13889	A.D.N. ADMINISTRATORS
A11164	01/18/2024	\$365.03	14848	AMAZON CAPITAL SERVICES, INC
A11165	01/18/2024	\$3,700.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A11166	01/18/2024	\$875.00	15105	DUNCKEL, PAMELA CHRISTINE
A11167	01/18/2024	\$72.71	14681	DYKSTRA, KRISTIN
A11168	01/18/2024	\$14.00	15606	HACKBARTH, MEGAN
A11169	01/18/2024	\$208.77	15602	LAUTZ E FLIPS, LLC
A11170	01/18/2024	\$38.71	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11171	01/18/2024	\$38.45	12686	RILEY, KATHRYN P
A11172	01/25/2024	\$1,509.75	13889	A.D.N. ADMINISTRATORS
A11173	01/25/2024	\$107.64	14848	AMAZON CAPITAL SERVICES, INC
A11174	01/25/2024	\$14,118.75	15173	AMN ALLIED SERVICES LLC
A11175	01/25/2024	\$34.80	14486	ASAP PRINTING
A11176	01/25/2024	\$300.00	14877	AYALA JR, TOMAS
A11177	01/25/2024	\$115.00	15234	BINKOWSKI, ANELA STEPHANIE
A11178	01/25/2024	\$146.25	94390	BOSWORTH URGENT CARE REDICARE
A11179	01/25/2024	\$14.00	15671	CUSACK, RANDY
A11180	01/25/2024	\$10,934.93	13859	D & D MAINTENANCE SUPPLY
A11181	01/25/2024	\$32.51	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A11182	01/25/2024	\$308,843.84	90023	DEAN TRANSPORTATION, INC.
A11183	01/25/2024	\$6,419.82	44684	EPARS (403b)

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A11184	01/25/2024	\$3,891.02	19060	GRAND LEDGE PUBLIC SCHOOLS
A11185	01/25/2024	\$495.00	13959	GYNZY, INC
A11186	01/25/2024	\$472.73	00709	HAZELMAN, MARGO
A11187	01/25/2024	\$10.00	15607	HOARD, KRISTEN
A11188	01/25/2024	\$115.00	13476	JASKOWSKI, LISA
A11189	01/25/2024	\$83.54	14690	JOBSON, SARA MARIE
A11190	01/25/2024	\$6,271.44	46477	LANSING SCHOOL DISTRICT
A11191	01/25/2024	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A11192	01/25/2024	\$3,111.62	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11193	01/25/2024	\$1,683.37	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11194	01/25/2024	\$497.52	37660	POTTERVILLE PUBLIC SCHOOL
A11195	01/25/2024	\$35,728.45	14878	PRESENCELEARNING, INC
A11196	01/25/2024	\$1,125.64	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A11197	01/25/2024	\$82,133.19	46007	RELEVANT ACADEMY OF EATON COUNTY
A11198	01/25/2024	\$58.37	13035	ROYS, LAURA
A11199	01/25/2024	\$825.00	15538	SEIGEL, LISA
A11200	01/25/2024	\$134.01	13038	SOMMERLOT, EVELYN
A11201	01/25/2024	\$2,024.00	45096	SUNBELT STAFFING LLC
A11202	01/31/2024	\$1,418.60	14848	AMAZON CAPITAL SERVICES, INC
A11203	01/31/2024	\$8,641.73	15173	AMN ALLIED SERVICES LLC
A11204	01/31/2024	\$1,800.00	14877	AYALA JR, TOMAS
A11205	01/31/2024	\$488.00	13740	CLARK HILL PLC
A11206	01/31/2024	\$687.45	90023	DEAN TRANSPORTATION, INC.
A11207	01/31/2024	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A11208	01/31/2024	\$170.04	15394	GROSTEFON, LINDSEY
A11209	01/31/2024	\$178.00	15205	HAAKENSON, JENNIFER K
A11210	01/31/2024	\$212.77	13589	HOLMES, CHRISTINA
A11211	01/31/2024	\$26.20	15535	KENNEDY, WILLIAM
A11212	01/31/2024	\$21.95	15474	LEBEDINTSEV, VLADISLAV
A11213	01/31/2024	\$6,262.89	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A11214	01/31/2024	\$37,810.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A11215	01/31/2024	\$262.90	15587	MIDA, SARAH
A11216	01/31/2024	\$81.88	14441	LOWRIE, AMY MILLER
A11217	01/31/2024	\$115.00	15608	MILLER, LAURA
A11218	01/31/2024	\$120.60	15672	NETZEL, STEVEN
A11219	01/31/2024	\$66.68	14253	OSBORN, BRIDGET KAY
A11220	01/31/2024	\$26.07	13127	STAMBAUGH, RACHEL
A11221	01/31/2024	\$1,104.00	45096	SUNBELT STAFFING LLC
A11222	02/07/2024	\$12,504.36	13889	A.D.N. ADMINISTRATORS
A11223	02/07/2024	\$556.89	14848	AMAZON CAPITAL SERVICES, INC
A11224	02/07/2024	\$29,562.75	15173	AMN ALLIED SERVICES LLC
A11225	02/07/2024	\$87.97	12895	ANDERSON, STACI
A11226	02/07/2024	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A11227	02/07/2024	\$195.85	15453	BERRES, JOHN
A11228	02/07/2024	\$177.50	01194	BESCO WATER TREATMENT, INC
A11229	02/07/2024	\$128.91	14659	BLANCHARD, JADA MARIE
A11230	02/07/2024	\$29.48	14361	BURCHAM, ERIN MICHELLE

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A11231	02/07/2024	\$5,087.35	15521	CHG MEDICAL STAFFING INC
A11232	02/07/2024	\$908.50	13740	CLARK HILL PLC
A11233	02/07/2024	\$94.20	15200	CRAIG-NOWAK, CORTNEY
A11234	02/07/2024	\$86.83	15671	CUSACK, RANDY
A11235	02/07/2024	\$880.00	13859	D & D MAINTENANCE SUPPLY
A11236	02/07/2024	\$4,197.82	90023	DEAN TRANSPORTATION, INC.
A11237	02/07/2024	\$171.79	15501	DETERS, ERICA
A11238	02/07/2024	\$6,619.82	44684	EPARS (403b)
A11239	02/07/2024	\$1,192.69	14857	GORDON FOOD SERVICE INC.
A11240	02/07/2024	\$105.66	15232	GOYETTE, DONNA LYNN
A11241	02/07/2024	\$711.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A11242	02/07/2024	\$91.86	13367	GRANTHAM, JENNIFER
A11243	02/07/2024	\$94.30	15606	HACKBARTH, MEGAN
A11244	02/07/2024	\$115.00	13145	HART, MIRANDA
A11245	02/07/2024	\$125.00	00402	HIRCHERT, STEPHANIE
A11246	02/07/2024	\$500.00	13524	HIRING SOLUTIONS, LLC
A11247	02/07/2024	\$237.65	14743	HUBBERT, LAURIE ANN
A11248	02/07/2024	\$92.46	13476	JASKOWSKI, LISA
A11249	02/07/2024	\$102.51	15462	JOHNSON, KATIE
A11250	02/07/2024	\$115.00	13402	KAISER, BARBARA
A11251	02/07/2024	\$1,395.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11252	02/07/2024	\$984,119.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11253	02/07/2024	\$300.00	15602	LAUTZ E FLIPS, LLC
A11254	02/07/2024	\$41.79	15609	MCBRIDE, SYLVIA
A11255	02/07/2024	\$62.98	15323	MCCLINTOCK, ALYSON
A11256	02/07/2024	\$237.77	15448	MERRILL, JAMIE
A11257	02/07/2024	\$557.81	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A11258	02/07/2024	\$1,033.20	13646	MYERS PLUMBING & HEATING INC.
A11259	02/07/2024	\$4,656.85	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11260	02/07/2024	\$1,246.19	37660	POTTERVILLE PUBLIC SCHOOL
A11261	02/07/2024	\$58.25	15703	PROMER, MARLENE
A11262	02/07/2024	\$38.32	13908	SCHMEDLEN, MARY ANN
A11263	02/07/2024	\$246.78	13018	SIMON, BRITTANY
A11264	02/07/2024	\$24.79	13038	SOMMERLOT, EVELYN
A11265	02/07/2024	\$4,508.00	45096	SUNBELT STAFFING LLC
A11266	02/07/2024	\$120.00	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A11267	02/07/2024	\$66.60	14683	VANDEVEN, RACHEL
A11268	02/07/2024	\$166.83	12951	VENIER, KIRK
A11269	02/07/2024	\$401.02	13355	WALDROP, CARLY R
A11270	02/07/2024	\$86.43	14115	WILLIAMS, SEAN M
A11271	02/07/2024	\$9,610.00	46314	ZAYO BANDWIDTH
A11272	02/09/2024	\$8,805.78	15690	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
A11273	02/14/2024	\$55,750.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A11274	02/14/2024	\$4,246.62	14848	AMAZON CAPITAL SERVICES, INC
A11275	02/14/2024	\$5,400.00	14877	AYALA JR, TOMAS
A11276	02/14/2024	\$105.26	15453	BERRER, JOHN
A11277	02/14/2024	\$121.50	01194	BESCO WATER TREATMENT, INC

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A11278	02/14/2024	\$142.50	94390	BOSWORTH URGENT CARE REDICARE
A11279	02/14/2024	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A11280	02/14/2024	\$1,370.00	50674	CENTRAL MICHIGAN PAPER CO.
A11281	02/14/2024	\$51.72	13224	CHEESEMAN, KAREN
A11282	02/14/2024	\$3,262.50	15521	CHG MEDICAL STAFFING INC
A11283	02/14/2024	\$355.89	46233	CLEAR RATE COMMUNICATIONS
A11284	02/14/2024	\$410.00	00341	CLINTON COUNTY RESA
A11285	02/14/2024	\$200.00	00524	CRISIS PREVENTION INSTITUTE
A11286	02/14/2024	\$468.00	13859	D & D MAINTENANCE SUPPLY
A11287	02/14/2024	\$260,161.56	90023	DEAN TRANSPORTATION, INC.
A11288	02/14/2024	\$448.71	15456	FARMER, MAKENZI
A11289	02/14/2024	\$51.36	13929	HAUSBECK, MOLLY J
A11290	02/14/2024	\$70.75	13589	HOLMES, CHRISTINA
A11291	02/14/2024	\$122.41	13225	HUNTINGTON, KARI
A11292	02/14/2024	\$370.00	14211	LCR PRINTING dba INTERNATIONAL MINUTE PRESS
A11293	02/14/2024	\$129.71	15550	JACKSON, TAYLOR
A11294	02/14/2024	\$510.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11295	02/14/2024	\$48.24	14540	LOBDELL, CHRISTINA JOY
A11296	02/14/2024	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A11297	02/14/2024	\$800.00	15713	MICHIGAN TECHNOLOGICAL UNIVERSITY
A11298	02/14/2024	\$1,099.23	13646	MYERS PLUMBING & HEATING INC.
A11299	02/14/2024	\$296.10	15446	PARKER, SARAH
A11300	02/14/2024	\$9,943.32	15715	PERRY PUBLIC SCHOOLS
A11301	02/14/2024	\$13.40	15697	PORZONDEK, CHEYENNE
A11302	02/14/2024	\$373.01	37660	POTTERVILLE PUBLIC SCHOOL
A11303	02/14/2024	\$78,216.47	46007	RELEVANT ACADEMY OF EATON COUNTY
A11304	02/14/2024	\$70.74	15660	RIFE, PAIGE V
A11305	02/14/2024	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A11306	02/14/2024	\$43.89	15538	SEIGEL, LISA
A11307	02/14/2024	\$5,658.00	45096	SUNBELT STAFFING LLC
A11308	02/14/2024	\$65.10	12630	THALISON, KIMBERLY
A11309	02/14/2024	\$84.42	15172	TRAVIS, RASHMI
A11310	02/22/2024	\$1,551.00	13889	A.D.N. ADMINISTRATORS
A11311	02/22/2024	\$2,500.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A11312	02/22/2024	\$1,654.90	14848	AMAZON CAPITAL SERVICES, INC
A11313	02/22/2024	\$32.00	02360	BARRY EATON DIST HEALTH DEPT
A11314	02/22/2024	\$77.29	15390	BROWN, JESSICA
A11315	02/22/2024	\$6,517.11	15521	CHG MEDICAL STAFFING INC
A11316	02/22/2024	\$22,149.05	15675	CHILDTIME CHILDCARE INC.
A11317	02/22/2024	\$1,669.50	13740	CLARK HILL PLC
A11318	02/22/2024	\$73.78	13827	CLUTE, ANGELA
A11319	02/22/2024	\$9,592.50	13859	D & D MAINTENANCE SUPPLY
A11320	02/22/2024	\$1,064.65	90023	DEAN TRANSPORTATION, INC.
A11321	02/22/2024	\$80.40	14681	DYKSTRA, KRISTIN
A11322	02/22/2024	\$7,819.82	44684	EPARS (403b)
A11323	02/22/2024	\$229.63	15598	FORNEY, LINDSEY
A11324	02/22/2024	\$20,528.55	19060	GRAND LEDGE PUBLIC SCHOOLS

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A11325	02/22/2024	\$26.13	12978	HAGER, KELLY
A11326	02/22/2024	\$23,145.25	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A11327	02/22/2024	\$83.75	14690	JOBSON, SARA MARIE
A11328	02/22/2024	\$256.86	15602	LAUTZ E FLIPS, LLC
A11329	02/22/2024	\$311.46	15393	MILLS, ANITA
A11330	02/22/2024	\$65.05	13218	MORSE, HEATHER
A11331	02/22/2024	\$6,223.25	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11332	02/22/2024	\$83.28	14253	OSBORN, BRIDGET KAY
A11333	02/22/2024	\$66.80	15446	PARKER, SARAH
A11334	02/22/2024	\$545.16	94398	PEARSON
A11335	02/22/2024	\$1,739.63	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11336	02/22/2024	\$336.80	37660	POTTERVILLE PUBLIC SCHOOL
A11337	02/22/2024	\$31,417.03	14878	PRESENCELEARNING, INC
A11338	02/22/2024	\$134.59	15538	SEIGEL, LISA
A11339	02/22/2024	\$115.00	13038	SOMMERLOT, EVELYN
A11340	02/22/2024	\$93.77	14457	STEWART, LORIN ALYN
A11341	02/22/2024	\$1,323.00	13810	SUMMIT PROFESSIONAL EDUCATION, LLC
A11342	02/22/2024	\$11,592.00	45096	SUNBELT STAFFING LLC
A11343	02/28/2024	\$1,591.39	91734	LIGHTNING LITHO INC. ALLEGRA MARKETING PRINT
A11344	02/28/2024	\$5,015.47	14848	AMAZON CAPITAL SERVICES, INC
A11345	02/28/2024	\$51.80	14486	ASAP PRINTING
A11346	02/28/2024	\$475.00	90900	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS INC
A11347	02/28/2024	\$95.43	15578	BUCHHOP-SILER, ELIZABETH
A11348	02/28/2024	\$33.77	13278	BURG, SHARI
A11349	02/28/2024	\$728.58	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A11350	02/28/2024	\$8,393.25	07360	CHARLOTTE PUBLIC SCHOOL
A11351	02/28/2024	\$2,697.00	15521	CHG MEDICAL STAFFING INC
A11352	02/28/2024	\$139.00	13598	CLEMENTS, LAURA
A11353	02/28/2024	\$995.00	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A11354	02/28/2024	\$115.24	15671	CUSACK, RANDY
A11355	02/28/2024	\$113.68	13859	D & D MAINTENANCE SUPPLY
A11356	02/28/2024	\$46.83	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A11357	02/28/2024	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A11358	02/28/2024	\$10.00	15232	GOYETTE, DONNA LYNN
A11359	02/28/2024	\$900.00	14714	HEFTY, MICAH ELIZABETH LURIE
A11360	02/28/2024	\$177.67	13589	HOLMES, CHRISTINA
A11361	02/28/2024	\$27.74	15535	KENNEDY, WILLIAM
A11362	02/28/2024	\$115.57	15474	LEBEDINTSEV, VLADISLAV
A11363	02/28/2024	\$6,268.12	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A11364	02/28/2024	\$54.94	15323	MCCLINTOCK, ALYSON
A11365	02/28/2024	\$5,921.00	13646	MYERS PLUMBING & HEATING INC.
A11366	02/28/2024	\$3,075.00	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11367	02/28/2024	\$6.97	15446	PARKER, SARAH
A11368	02/28/2024	\$170.00	94398	PEARSON
A11369	02/28/2024	\$7.57	15496	SIX, KRISTIN
A11370	02/28/2024	\$4,784.00	45096	SUNBELT STAFFING LLC
A11371	02/28/2024	\$74.67	12630	THALISON, KIMBERLY

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A11372	02/28/2024	\$103.18	15172	TRAVIS, RASHMI
A11373	03/06/2024	\$165.72	14848	AMAZON CAPITAL SERVICES, INC
A11374	03/06/2024	\$16,811.50	15173	AMN ALLIED SERVICES LLC
A11375	03/06/2024	\$100.03	12895	ANDERSON, STACI
A11376	03/06/2024	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A11377	03/06/2024	\$5,050.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A11378	03/06/2024	\$109.75	01194	BESCO WATER TREATMENT, INC
A11379	03/06/2024	\$50.92	14659	BLANCHARD, JADA MARIE
A11380	03/06/2024	\$108.75	94390	BOSWORTH URGENT CARE REDICARE
A11381	03/06/2024	\$6,538.07	15521	CHG MEDICAL STAFFING INC
A11382	03/06/2024	\$110.28	15200	CRAIG-NOWAK, CORTNEY
A11383	03/06/2024	\$51.28	14914	DAHLGREN, MELISSA
A11384	03/06/2024	\$7.37	14431	DAVIS, MARTICE D
A11385	03/06/2024	\$240.94	15501	DETERS, ERICA
A11386	03/06/2024	\$7,801.63	44684	EPARS (403b)
A11387	03/06/2024	\$2.14	15540	FELSING, SARAH
A11388	03/06/2024	\$147.33	15232	GOYETTE, DONNA LYNN
A11389	03/06/2024	\$475.79	15205	HAAKENSON, JENNIFER K
A11390	03/06/2024	\$345.63	14743	HUBBERT, LAURIE ANN
A11391	03/06/2024	\$84.69	13476	JASKOWSKI, LISA
A11392	03/06/2024	\$57.96	13402	KAISER, BARBARA
A11393	03/06/2024	\$165.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11394	03/06/2024	\$300.00	15602	LAUTZ E FLIPS, LLC
A11395	03/06/2024	\$287.63	15511	MAIDA, ALICIA
A11396	03/06/2024	\$14.74	15459	MCLEAN, MELISSA
A11397	03/06/2024	\$269.34	15672	NETZEL, STEVEN
A11398	03/06/2024	\$11,186.93	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11399	03/06/2024	\$497.55	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A11400	03/06/2024	\$50.92	13908	SCHMEDLEN, MARY ANN
A11401	03/06/2024	\$203.55	13018	SIMON, BRITTANY
A11402	03/06/2024	\$108.00	15272	SIMON, BROOKE M
A11403	03/06/2024	\$4,692.00	45096	SUNBELT STAFFING LLC
A11404	03/06/2024	\$14.94	14149	TRIPP, KIMBERLEE DAWN
A11405	03/06/2024	\$132.12	14683	VANDEVEN, RACHEL
A11406	03/06/2024	\$202.21	12951	VENIER, KIRK
A11407	03/06/2024	\$324.75	13355	WALDROP, CARLY R
A11408	03/06/2024	\$9,610.00	46314	ZAYO BANDWIDTH
A11409	03/13/2024	\$14,126.34	13889	A.D.N. ADMINISTRATORS
A11410	03/13/2024	\$56.20	14848	AMAZON CAPITAL SERVICES, INC
A11411	03/13/2024	\$77.05	12895	ANDERSON, STACI
A11412	03/13/2024	\$121.40	14486	ASAP PRINTING
A11413	03/13/2024	\$3,650.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A11414	03/13/2024	\$148.25	01194	BESCO WATER TREATMENT, INC
A11415	03/13/2024	\$181.51	13264	BROCKLEHURST, MARYELLEN
A11416	03/13/2024	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A11417	03/13/2024	\$721.62	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A11418	03/13/2024	\$18,496.13	07360	CHARLOTTE PUBLIC SCHOOL

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A11419	03/13/2024	\$34.44	13224	CHEESEMAN, KAREN
A11420	03/13/2024	\$7,888.50	15521	CHG MEDICAL STAFFING INC
A11421	03/13/2024	\$355.89	46233	CLEAR RATE COMMUNICATIONS
A11422	03/13/2024	\$93.87	12823	COUSINS, SUSAN
A11423	03/13/2024	\$228.02	15200	CRAIG-NOWAK, CORTNEY
A11424	03/13/2024	\$64.25	15671	CUSACK, RANDY
A11425	03/13/2024	\$535.08	13859	D & D MAINTENANCE SUPPLY
A11426	03/13/2024	\$1,013.23	13084	DEAN, HARRIETT
A11427	03/13/2024	\$144.18	13029	DEVOLDER-HICKS, SHEILA
A11428	03/13/2024	\$95.48	15463	FEARHEILEY, MARY
A11429	03/13/2024	\$10.00	13367	GRANTHAM, JENNIFER
A11430	03/13/2024	\$189.61	15205	HAAKENSON, JENNIFER K
A11431	03/13/2024	\$12.86	13929	HAUSBECK, MOLLY J
A11432	03/13/2024	\$182.37	15550	JACKSON, TAYLOR
A11433	03/13/2024	\$42.43	15462	JOHNSON, KATIE
A11434	03/13/2024	\$3,144.04	46477	LANSING SCHOOL DISTRICT
A11435	03/13/2024	\$49.05	15120	LOCK, SHANNON M
A11436	03/13/2024	\$718.42	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11437	03/13/2024	\$9,263.04	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A11438	03/13/2024	\$91.79	13218	MORSE, HEATHER
A11439	03/13/2024	\$92.13	14253	OSBORN, BRIDGET KAY
A11440	03/13/2024	\$79.10	94398	PEARSON
A11441	03/13/2024	\$40,116.48	14878	PRESENCELEARNING, INC
A11442	03/13/2024	\$6,687.83	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A11443	03/13/2024	\$99.03	12686	RILEY, KATHRYN P
A11444	03/13/2024	\$126.00	15538	SEIGEL, LISA
A11445	03/13/2024	\$7,558.50	45096	SUNBELT STAFFING LLC
A11446	03/13/2024	\$1,920.00	95289	SPEECH THERAPY ASSOCIATES INC SUNRISE
A11447	03/13/2024	\$2,600.50	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A11448	03/13/2024	\$9,045.73	15690	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
A11449	03/13/2024	\$289.44	13590	WESTENDORP, LINDSEY
A11450	03/20/2024	\$777.82	14848	AMAZON CAPITAL SERVICES, INC
A11451	03/20/2024	\$150.00	15736	AMERICAN OFFICE SOLUTIONS - eGOLD FAX
A11452	03/20/2024	\$29,668.96	93871	CAPITAL AREA COMMUNITY SERVICE
A11453	03/20/2024	\$12.50	14098	CAPITAL AREA UNITED WAY
A11454	03/20/2024	\$6,483.89	15521	CHG MEDICAL STAFFING INC
A11455	03/20/2024	\$937.00	00341	CLINTON COUNTY RESA
A11456	03/20/2024	\$100.00	15200	CRAIG-NOWAK, CORTNEY
A11457	03/20/2024	\$7,801.63	44684	EPARS (403b)
A11458	03/20/2024	\$189.54	14138	FADER, BRYANNA YVONNE
A11459	03/20/2024	\$113.77	15540	FELSING, SARAH
A11460	03/20/2024	\$91.90	15655	GILMORE, HANNAH
A11461	03/20/2024	\$7.24	15735	GUETSCHOW, EMILY C
A11462	03/20/2024	\$73.96	13589	HOLMES, CHRISTINA
A11463	03/20/2024	\$134,201.27	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A11464	03/20/2024	\$120.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11465	03/20/2024	\$108,141.43	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK

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A11466	03/20/2024	\$178.27	15602	LAUTZ E FLIPS, LLC
A11467	03/20/2024	\$254.45	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11468	03/20/2024	\$12,161.57	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11469	03/20/2024	\$8,232.21	15715	PERRY PUBLIC SCHOOLS
A11470	03/20/2024	\$1,718.83	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11471	03/20/2024	\$2,310.00	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A11472	03/20/2024	\$115.00	13048	PUDDY, NICOLE
A11473	03/20/2024	\$792.00	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A11474	03/20/2024	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A11475	03/20/2024	\$310.12	15129	SAND, STEVEN LEONARD
A11476	03/20/2024	\$652.88	12810	SEHI COMPUTER PRODUCTS, INC.
A11477	03/20/2024	\$37.98	15272	SIMON, BROOKE M
A11478	03/20/2024	\$76.38	14457	STEWART, LORIN ALYN
A11479	03/20/2024	\$6,016.38	45096	SUNBELT STAFFING LLC
A11480	03/20/2024	\$290.38	14115	WILLIAMS, SEAN M
A11481	03/20/2024	\$1,753.34	14848	AMAZON CAPITAL SERVICES, INC
A11482	03/20/2024	\$3,646.82	07360	CHARLOTTE PUBLIC SCHOOL
A11483	03/20/2024	\$227.09	90023	DEAN TRANSPORTATION, INC.
A11484	03/20/2024	\$21.80	94398	PEARSON
A11485	03/20/2024	\$414.23	37660	POTTERVILLE PUBLIC SCHOOL
A11486	03/20/2024	\$380.76	39160	QUILL CORPORTATION
A11487	03/27/2024	\$1,509.75	13889	A.D.N. ADMINISTRATORS
A11488	03/27/2024	\$19.43	12719	ALGRIM, HEATHER
A11489	03/27/2024	\$7,559.48	14848	AMAZON CAPITAL SERVICES, INC
A11490	03/27/2024	\$867.90	90900	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS INC
A11491	03/27/2024	\$193,112.50	14345	BANK OF NEW YORK MELLON CORPORATE TRUST
A11492	03/27/2024	\$300.12	01194	BESCO WATER TREATMENT, INC
A11493	03/27/2024	\$18,780.00	14490	BRANCH INTERMEDIATE SCHOOL DISTRICT
A11494	03/27/2024	\$3,360.00	07360	CHARLOTTE PUBLIC SCHOOL
A11495	03/27/2024	\$38,027.20	15521	CHG MEDICAL STAFFING INC
A11496	03/27/2024	\$976.50	13740	CLARK HILL PLC
A11497	03/27/2024	\$8,338.05	13859	D & D MAINTENANCE SUPPLY
A11498	03/27/2024	\$48.82	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A11499	03/27/2024	\$266,663.85	90023	DEAN TRANSPORTATION, INC.
A11500	03/27/2024	\$233.10	15501	DETERS, ERICA
A11501	03/27/2024	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A11502	03/27/2024	\$122.61	15456	FARMER, MAKENZI
A11503	03/27/2024	\$8,117.18	19060	GRAND LEDGE PUBLIC SCHOOLS
A11504	03/27/2024	\$140.57	12978	HAGER, KELLY
A11505	03/27/2024	\$6.70	15070	HANUSCAK, AMBER LEA
A11506	03/27/2024	\$684.18	00402	HIRCHERT, STEPHANIE
A11507	03/27/2024	\$80.13	14743	HUBBERT, LAURIE ANN
A11508	03/27/2024	\$183.58	13178	JESTILA, MARY E
A11509	03/27/2024	\$102.91	15462	JOHNSON, KATIE
A11510	03/27/2024	\$84.29	15490	JUIP, JYLIAN
A11511	03/27/2024	\$317.70	15068	KnowBe4 Inc.
A11512	03/27/2024	\$343,104.00	46477	LANSING SCHOOL DISTRICT

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A11513	03/27/2024	\$496.68	15602	LAUTZ E FLIPS, LLC
A11514	03/27/2024	\$430.41	14540	LOBDELL, CHRISTINA JOY
A11515	03/27/2024	\$6,197.98	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A11516	03/27/2024	\$91.66	15511	MAIDA, ALICIA
A11517	03/27/2024	\$68.11	15448	MERRILL, JAMIE
A11518	03/27/2024	\$147,665.00	37660	POTTERVILLE PUBLIC SCHOOL
A11519	03/27/2024	\$78,790.54	46007	RELEVANT ACADEMY OF EATON COUNTY
A11520	03/27/2024	\$36.73	15138	ROUSH, VICKI LYNN
A11521	03/27/2024	\$13.99	15272	SIMON, BROOKE M
A11522	03/27/2024	\$7.83	15496	SIX, KRISTIN
A11523	03/27/2024	\$6,868.63	45096	SUNBELT STAFFING LLC
A11524	03/27/2024	\$65.53	14683	VANDEVEN, RACHEL
A11525	03/27/2024	\$96.61	12951	VENIER, KIRK
A11526	03/28/2024	\$171.10	12684	MEA FINANCIAL SERVICES, INC.
A11527	04/04/2024	\$14,958.65	13889	A.D.N. ADMINISTRATORS
A11528	04/04/2024	\$1,389.35	14848	AMAZON CAPITAL SERVICES, INC
A11529	04/04/2024	\$750.00	14527	BANK OF NEW YORK MELLON - FEES CORPORATE
A11530	04/04/2024	\$15.68	14361	BURCHAM, ERIN MICHELLE
A11531	04/04/2024	\$732.90	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A11532	04/04/2024	\$3,262.50	15521	CHG MEDICAL STAFFING INC
A11533	04/04/2024	\$10,843.49	15675	CHILDTIME CHILDCARE INC.
A11534	04/04/2024	\$47.50	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A11535	04/04/2024	\$219.28	14914	DAHLGREN, MELISSA
A11536	04/04/2024	\$448.10	14208	DOORNKAAT, PAMELA DIANE
A11537	04/04/2024	\$7,801.63	44684	EPARS (403b)
A11538	04/04/2024	\$37.79	15535	KENNEDY, WILLIAM
A11539	04/04/2024	\$460.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11540	04/04/2024	\$3,231.06	46477	LANSING SCHOOL DISTRICT
A11541	04/04/2024	\$65.66	15393	MILLS, ANITA
A11542	04/04/2024	\$12,203.91	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11543	04/04/2024	\$43.07	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11544	04/04/2024	\$15.73	39160	QUILL CORPORTATION
A11545	04/04/2024	\$236.03	14862	SCHLICHER-SMITH, MARY CATHERINE
A11546	04/04/2024	\$28.40	15272	SIMON, BROOKE M
A11547	04/04/2024	\$8,936.50	45096	SUNBELT STAFFING LLC
A11548	04/04/2024	\$2,809.50	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A11549	04/10/2024	\$2,401.88	14848	AMAZON CAPITAL SERVICES, INC
A11550	04/10/2024	\$23,183.06	15173	AMN ALLIED SERVICES LLC
A11551	04/10/2024	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A11552	04/10/2024	\$3,250.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A11553	04/10/2024	\$76.00	01194	BESCO WATER TREATMENT, INC
A11554	04/10/2024	\$55.07	14659	BLANCHARD, JADA MARIE
A11555	04/10/2024	\$82.50	94390	BOSWORTH URGENT CARE REDICARE
A11556	04/10/2024	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A11557	04/10/2024	\$2,829.22	07360	CHARLOTTE PUBLIC SCHOOL
A11558	04/10/2024	\$2,703.89	15521	CHG MEDICAL STAFFING INC
A11559	04/10/2024	\$1,410.50	13740	CLARK HILL PLC

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A11560	04/10/2024	\$354.07	46233	CLEAR RATE COMMUNICATIONS
A11561	04/10/2024	\$40.74	15200	CRAIG-NOWAK, CORTNEY
A11562	04/10/2024	\$402.60	15456	FARMER, MAKENZI
A11563	04/10/2024	\$1,400.60	14857	GORDON FOOD SERVICE INC.
A11564	04/10/2024	\$1,500.00	15493	GPS SOLUTIONS LLC
A11565	04/10/2024	\$620.62	19060	GRAND LEDGE PUBLIC SCHOOLS
A11566	04/10/2024	\$72.36	15606	HACKBARTH, MEGAN
A11567	04/10/2024	\$12.86	13929	HAUSBECK, MOLLY J
A11568	04/10/2024	\$199.53	14743	HUBBERT, LAURIE ANN
A11569	04/10/2024	\$52.53	13476	JASKOWSKI, LISA
A11570	04/10/2024	\$206.88	14690	JOBSON, SARA MARIE
A11571	04/10/2024	\$2,899.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11572	04/10/2024	\$874.11	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A11573	04/10/2024	\$379,535.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A11574	04/10/2024	\$49.14	15393	MILLS, ANITA
A11575	04/10/2024	\$2,040.00	13646	MYERS PLUMBING & HEATING INC.
A11576	04/10/2024	\$20,000.00	15721	PATHFUL, INC.
A11577	04/10/2024	\$34,229.16	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A11578	04/10/2024	\$52.56	45836	PURITY CYLINDER GASES INC
A11579	04/10/2024	\$31.42	13908	SCHMEDLEN, MARY ANN
A11580	04/10/2024	\$78.06	13038	SOMMERLOT, EVELYN
A11581	04/10/2024	\$90.50	45096	SUNBELT STAFFING LLC
A11582	04/10/2024	\$3,680.00	95289	SPEECH THERAPY ASSOCIATES INC SUNRISE
A11583	04/10/2024	\$138.02	12630	THALISON, KIMBERLY
A11584	04/10/2024	\$9,046.10	15690	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
A11585	04/10/2024	\$258.22	13355	WALDROP, CARLY R
A11586	04/10/2024	\$9,610.00	46314	ZAYO BANDWIDTH
A11587	04/18/2024	\$3,736.01	14848	AMAZON CAPITAL SERVICES, INC
A11588	04/18/2024	\$1,593.00	15599	BARNES & NOBLE BOOKSELLERS, INC
A11589	04/18/2024	\$64.00	02360	BARRY EATON DIST HEALTH DEPT
A11590	04/18/2024	\$281.37	01194	BESCO WATER TREATMENT, INC
A11591	04/18/2024	\$4,500.00	15757	CHILDREN'S TRUST FUND ALLIANCE
A11592	04/18/2024	\$919.20	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11593	04/18/2024	\$436.97	37660	POTTERVILLE PUBLIC SCHOOL
A11594	04/18/2024	\$28,954.06	14878	PRESENCELEARNING, INC
A11595	04/18/2024	\$6,228.49	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A11596	04/18/2024	\$3,079.28	14848	AMAZON CAPITAL SERVICES, INC
A11597	04/18/2024	\$150.00	15736	AMERICAN OFFICE SOLUTIONS - eGOLD FAX
A11598	04/18/2024	\$79.00	02360	BARRY EATON DIST HEALTH DEPT
A11599	04/18/2024	\$189.54	15390	BROWN, JESSICA
A11600	04/18/2024	\$3,447.52	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A11601	04/18/2024	\$735.06	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A11602	04/18/2024	\$5,774.69	07360	CHARLOTTE PUBLIC SCHOOL
A11603	04/18/2024	\$27.20	13224	CHEESEMAN, KAREN
A11604	04/18/2024	\$6,502.50	15521	CHG MEDICAL STAFFING INC
A11605	04/18/2024	\$2,634.56	13740	CLARK HILL PLC
A11606	04/18/2024	\$104.39	13827	CLUTE, ANGELA

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A11607	04/18/2024	\$8,197.00	13859	D & D MAINTENANCE SUPPLY
A11608	04/18/2024	\$506.16	15537	DANCESAFE INC
A11609	04/18/2024	\$355,530.94	90023	DEAN TRANSPORTATION, INC.
A11610	04/18/2024	\$241.20	13084	DEAN, HARRIETT
A11611	04/18/2024	\$7,801.63	44684	EPARS (403b)
A11612	04/18/2024	\$1,500.00	15493	GPS SOLUTIONS LLC
A11613	04/18/2024	\$550.00	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A11614	04/18/2024	\$121.88	13225	HUNTINGTON, KARI
A11615	04/18/2024	\$90.99	15550	JACKSON, TAYLOR
A11616	04/18/2024	\$4,636.82	46477	LANSING SCHOOL DISTRICT
A11617	04/18/2024	\$94.50	15751	LARSON, RACHAEL ANN
A11618	04/18/2024	\$160.08	15602	LAUTZ E FLIPS, LLC
A11619	04/18/2024	\$200.33	15474	LEBEDINTSEV, VLADISLAV
A11620	04/18/2024	\$311.08	15120	LOCK, SHANNON M
A11621	04/18/2024	\$303.02	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11622	04/18/2024	\$1,881.00	15759	MARSHALL ACADEMY
A11623	04/18/2024	\$171.10	12684	MEA FINANCIAL SERVICES, INC.
A11624	04/18/2024	\$445.17	15393	MILLS, ANITA
A11625	04/18/2024	\$6,207.79	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11626	04/18/2024	\$61.84	14253	OSBORN, BRIDGET KAY
A11627	04/18/2024	\$45,472.98	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A11628	04/18/2024	\$226.40	15703	PROMER, MARLENE
A11629	04/18/2024	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A11630	04/18/2024	\$1,313.68	46479	SCHOOL SPECIALTY, LLC. - SPECIAL NEEDS
A11631	04/18/2024	\$212.66	13018	SIMON, BRITTANY
A11632	04/18/2024	\$5,644.00	45096	SUNBELT STAFFING LLC
A11633	04/18/2024	\$1,892.46	00013	WAYNE COUNTY RESA
A11634	04/18/2024	\$384.31	14115	WILLIAMS, SEAN M
A11635	04/25/2024	\$1,485.00	13889	A.D.N. ADMINISTRATORS
A11636	04/25/2024	\$124.29	12895	ANDERSON, STACI
A11637	04/25/2024	\$72.25	01194	BESCO WATER TREATMENT, INC
A11638	04/25/2024	\$4.69	14361	BURCHAM, ERIN MICHELLE
A11639	04/25/2024	\$104.61	15236	CHAMBERS, CHELSEA MARIE
A11640	04/25/2024	\$85,663.00	07360	CHARLOTTE PUBLIC SCHOOL
A11641	04/25/2024	\$6,502.50	15521	CHG MEDICAL STAFFING INC
A11642	04/25/2024	\$14,471.61	15675	CHILDTIME CHILDCARE INC.
A11643	04/25/2024	\$91.92	15671	CUSACK, RANDY
A11644	04/25/2024	\$340.76	13859	D & D MAINTENANCE SUPPLY
A11645	04/25/2024	\$223.11	44597	GATZ, STACY
A11646	04/25/2024	\$127.30	15232	GOYETTE, DONNA LYNN
A11647	04/25/2024	\$70,636.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A11648	04/25/2024	\$104.52	15606	HACKBARTH, MEGAN
A11649	04/25/2024	\$1,240.00	14714	HEFTY, MICAH ELIZABETH LURIE
A11650	04/25/2024	\$134,201.27	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A11651	04/25/2024	\$7,577.00	00515	ISLAND CITY ACADEMY
A11652	04/25/2024	\$12,650.00	12661	LANSING REGIONAL CHAMBER OF COMMERCE
A11653	04/25/2024	\$20,434.00	29560	MAPLE VALLEY PUBLIC SCHOOLS

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A11654	04/25/2024	\$34.77	15609	MCBRIDE, SYLVIA
A11655	04/25/2024	\$1,698.03	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11656	04/25/2024	\$192.00	00352	POTTER PARK ZOOLOGICAL SOCIETY
A11657	04/25/2024	\$31,238.00	37660	POTTERVILLE PUBLIC SCHOOL
A11658	04/25/2024	\$82,963.20	46007	RELEVANT ACADEMY OF EATON COUNTY
A11659	04/25/2024	\$2,300.00	45096	SUNBELT STAFFING LLC
A11660	04/25/2024	\$2,987.50	15763	BELL-BEY, HONEY
A11661	05/01/2024	\$7,002.48	14848	AMAZON CAPITAL SERVICES, INC
A11662	05/01/2024	\$17,866.96	15173	AMN ALLIED SERVICES LLC
A11663	05/01/2024	\$279.46	15453	BERRES, JOHN
A11664	05/01/2024	\$262.30	01194	BESCO WATER TREATMENT, INC
A11665	05/01/2024	\$171.76	13264	BROCKLEHURST, MARYELLEN
A11666	05/01/2024	\$9,090.66	15521	CHG MEDICAL STAFFING INC
A11667	05/01/2024	\$109.88	13598	CLEMENTS, LAURA
A11668	05/01/2024	\$305,548.32	90023	DEAN TRANSPORTATION, INC.
A11669	05/01/2024	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A11670	05/01/2024	\$7,801.63	44684	EPARS (403b)
A11671	05/01/2024	\$66.25	15765	GILLESPIE, EMILY
A11672	05/01/2024	\$105.00	15232	GOYETTE, DONNA LYNN
A11673	05/01/2024	\$1,000.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A11674	05/01/2024	\$319.58	13367	GRANTHAM, JENNIFER
A11675	05/01/2024	\$59.63	13589	HOLMES, CHRISTINA
A11676	05/01/2024	\$20,392.75	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A11677	05/01/2024	\$58.22	13402	KAISER, BARBARA
A11678	05/01/2024	\$300.00	15602	LAUTZ E FLIPS, LLC
A11679	05/01/2024	\$61,149.19	12749	LIFE TECH ACADEMY
A11680	05/01/2024	\$6,219.04	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A11681	05/01/2024	\$34.17	15323	MCCLINTOCK, ALYSON
A11682	05/01/2024	\$343.87	13013	MCCULLEN, MARINA
A11683	05/01/2024	\$44.22	15459	MCLEAN, MELISSA
A11684	05/01/2024	\$28,895.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A11685	05/01/2024	\$1,575.19	13646	MYERS PLUMBING & HEATING INC.
A11686	05/01/2024	\$261.30	15672	NETZEL, STEVEN
A11687	05/01/2024	\$12,076.90	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11688	05/01/2024	\$32.29	15330	OSGOOD, DONNA L
A11689	05/01/2024	\$139.97	15446	PARKER, SARAH
A11690	05/01/2024	\$14.59	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11691	05/01/2024	\$12.06	15697	PORZONDEK, CHEYENNE
A11692	05/01/2024	\$177.90	37660	POTTERVILLE PUBLIC SCHOOL
A11693	05/01/2024	\$106.13	13908	SCHMEDLEN, MARY ANN
A11694	05/01/2024	\$5,467.50	45096	SUNBELT STAFFING LLC
A11695	05/01/2024	\$38.86	12630	THALISON, KIMBERLY
A11696	05/01/2024	\$942.50	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A11697	05/01/2024	\$77.72	15172	TRAVIS, RASHMI
A11698	05/01/2024	\$6,675.00	15197	VENTURE RESOURCING, LLC
A11699	05/01/2024	\$3,000.00	00013	WAYNE COUNTY RESA
A11700	05/08/2024	\$12,246.12	13889	A.D.N. ADMINISTRATORS

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A11701	05/08/2024	\$1,304.75	14848	AMAZON CAPITAL SERVICES, INC
A11702	05/08/2024	\$150.00	15736	AMERICAN OFFICE SOLUTIONS - eGOLD FAX
A11703	05/08/2024	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A11704	05/08/2024	\$2,987.50	15763	BELL-BEY, HONEY
A11705	05/08/2024	\$370.62	01194	BESCO WATER TREATMENT, INC
A11706	05/08/2024	\$306.46	15390	BROWN, JESSICA
A11707	05/08/2024	\$44.22	13278	BURG, SHARI
A11708	05/08/2024	\$77,852.34	93871	CAPITAL AREA COMMUNITY SERVICE
A11709	05/08/2024	\$5,077.16	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A11710	05/08/2024	\$3,364.00	15613	CAPITAL REGION AIRPORT AUTHORITY
A11711	05/08/2024	\$12,787.32	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A11712	05/08/2024	\$335.00	13740	CLARK HILL PLC
A11713	05/08/2024	\$354.07	46233	CLEAR RATE COMMUNICATIONS
A11714	05/08/2024	\$900.00	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A11715	05/08/2024	\$50.52	15671	CUSACK, RANDY
A11716	05/08/2024	\$522.86	13859	D & D MAINTENANCE SUPPLY
A11717	05/08/2024	\$46.32	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A11718	05/08/2024	\$279.06	15501	DETERS, ERICA
A11719	05/08/2024	\$1,850.00	14074	EAST LANSING PUBLIC SCHOOLS
A11720	05/08/2024	\$330.03	19060	GRAND LEDGE PUBLIC SCHOOLS
A11721	05/08/2024	\$83.15	13367	GRANTHAM, JENNIFER
A11722	05/08/2024	\$62.88	15394	GROSTEFON, LINDSEY
A11723	05/08/2024	\$1,155.78	14743	HUBBERT, LAURIE ANN
A11724	05/08/2024	\$219.02	15550	JACKSON, TAYLOR
A11725	05/08/2024	\$97.02	13476	JASKOWSKI, LISA
A11726	05/08/2024	\$59.09	15535	KENNEDY, WILLIAM
A11727	05/08/2024	\$115.50	46477	LANSING SCHOOL DISTRICT
A11728	05/08/2024	\$132.66	14540	LOBDELL, CHRISTINA JOY
A11729	05/08/2024	\$415.40	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11730	05/08/2024	\$371.48	15448	MERRILL, JAMIE
A11731	05/08/2024	\$48,363.00	15769	BD OF EDU MUSKEGON CO MONTAGUE AREA PUBLIC
A11732	05/08/2024	\$2,601.00	15446	PARKER, SARAH
A11733	05/08/2024	\$35,593.50	94398	PEARSON
A11734	05/08/2024	\$194.64	15663	POLHAMUS, KEVIN
A11735	05/08/2024	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A11736	05/08/2024	\$2,560.00	95289	SPEECH THERAPY ASSOCIATES INC SUNRISE
A11737	05/08/2024	\$31.36	15636	TAYLOR, LYNN
A11738	05/08/2024	\$9,000.82	15690	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
A11739	05/08/2024	\$163.95	14683	VANDEVEN, RACHEL
A11740	05/08/2024	\$91.86	12951	VENIER, KIRK
A11741	05/08/2024	\$9,610.00	46314	ZAYO BANDWIDTH
A11742	05/15/2024	\$3,417.97	14848	AMAZON CAPITAL SERVICES, INC
A11743	05/15/2024	\$2,376.00	15588	BAKER, AMBER
A11744	05/15/2024	\$4,632.94	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A11745	05/15/2024	\$292.50	94390	BOSWORTH URGENT CARE REDICARE
A11746	05/15/2024	\$3,784.05	07360	CHARLOTTE PUBLIC SCHOOL
A11747	05/15/2024	\$11,544.63	15675	CHILDTIME CHILDCARE INC.

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A11748	05/15/2024	\$291.01	15604	COSBY, SUSAN
A11749	05/15/2024	\$89.29	12823	COUSINS, SUSAN
A11750	05/15/2024	\$164.55	15200	CRAIG-NOWAK, CORTNEY
A11751	05/15/2024	\$8,197.00	13859	D & D MAINTENANCE SUPPLY
A11752	05/15/2024	\$344.44	14914	DAHLGREN, MELISSA
A11753	05/15/2024	\$7,664.68	90023	DEAN TRANSPORTATION, INC.
A11754	05/15/2024	\$115.24	13084	DEAN, HARRIETT
A11755	05/15/2024	\$510.00	15611	EMBARK CORPORATION
A11756	05/15/2024	\$7,801.63	44684	EPARS (403b)
A11757	05/15/2024	\$42.88	14138	FADER, BRYANNA YVONNE
A11758	05/15/2024	\$181.50	15232	GOYETTE, DONNA LYNN
A11759	05/15/2024	\$58.42	13589	HOLMES, CHRISTINA
A11760	05/15/2024	\$253.20	15602	LAUTZ E FLIPS, LLC
A11761	05/15/2024	\$325.00	15770	MACKEY, KELLY ANNE
A11762	05/15/2024	\$171.10	12684	MEA FINANCIAL SERVICES, INC.
A11763	05/15/2024	\$540.83	15608	MILLER, LAURA
A11764	05/15/2024	\$261.37	15393	MILLS, ANITA
A11765	05/15/2024	\$188.75	15446	PARKER, SARAH
A11766	05/15/2024	\$303.53	15663	POLHAMUS, KEVIN
A11767	05/15/2024	\$131.32	15697	PORZONDEK, CHEYENNE
A11768	05/15/2024	\$149.28	15703	PROMER, MARLENE
A11769	05/15/2024	\$379.17	39160	QUILL CORPORTATION
A11770	05/15/2024	\$281.87	13034	RIEL, LINDA
A11771	05/15/2024	\$363.78	15138	ROUSH, VICKI LYNN
A11772	05/15/2024	\$30,972.34	45658	SCHOOL OUTFITTERS
A11773	05/15/2024	\$20.00	12648	SELLECK, NICOLE NOELLE
A11774	05/15/2024	\$5,835.50	45096	SUNBELT STAFFING LLC
A11775	05/15/2024	\$91.12	15172	TRAVIS, RASHMI
A11776	05/22/2024	\$1,485.00	13889	A.D.N. ADMINISTRATORS
A11777	05/22/2024	\$3,646.38	14848	AMAZON CAPITAL SERVICES, INC
A11778	05/22/2024	\$96.48	12895	ANDERSON, STACI
A11779	05/22/2024	\$919.97	15745	BELDING AREA SCHOOLS
A11780	05/22/2024	\$319.62	01194	BESCO WATER TREATMENT, INC
A11781	05/22/2024	\$179.32	13264	BROCKLEHURST, MARYELLEN
A11782	05/22/2024	\$3.62	14136	BROWN, TAMMY K
A11783	05/22/2024	\$20,000.00	14822	CATHOLIC CHARITIES OF SHIAWASSEE & GENESEE
A11784	05/22/2024	\$5,775.89	07360	CHARLOTTE PUBLIC SCHOOL
A11785	05/22/2024	\$45.29	13224	CHEESEMAN, KAREN
A11786	05/22/2024	\$15,804.54	15521	CHG MEDICAL STAFFING INC
A11787	05/22/2024	\$800.00	15675	CHILDTIME CHILDCARE INC.
A11788	05/22/2024	\$6,991.24	13740	CLARK HILL PLC
A11789	05/22/2024	\$48.24	15671	CUSACK, RANDY
A11790	05/22/2024	\$121.74	13029	DEVOLDER-HICKS, SHEILA
A11791	05/22/2024	\$115.00	13165	EWEN, CHRISTINE
A11792	05/22/2024	\$334.48	15598	FORNEY, LINDSEY
A11793	05/22/2024	\$752.96	19060	GRAND LEDGE PUBLIC SCHOOLS
A11794	05/22/2024	\$216.37	15394	GROSTEFON, LINDSEY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A11795	05/22/2024	\$405.35	15205	HAAKENSON, JENNIFER K
A11796	05/22/2024	\$19.30	13929	HAUSBECK, MOLLY J
A11797	05/22/2024	\$2,354.23	00709	HAZELMAN, MARGO
A11798	05/22/2024	\$82.34	13225	HUNTINGTON, KARI
A11799	05/22/2024	\$781.88	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11800	05/22/2024	\$3,225.28	46477	LANSING SCHOOL DISTRICT
A11801	05/22/2024	\$2,855.53	15331	LEALE, NATHAN J
A11802	05/22/2024	\$160.40	15511	MAIDA, ALICIA
A11803	05/22/2024	\$793.50	13901	MANER COSTERISAN & ELLIS PC
A11804	05/22/2024	\$850.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A11805	05/22/2024	\$125.63	13218	MORSE, HEATHER
A11806	05/22/2024	\$4,230.11	13646	MYERS PLUMBING & HEATING INC.
A11807	05/22/2024	\$20,000.00	15821	NEIGHBORHOODS INC OF BATTLE CREEK
A11808	05/22/2024	\$11,928.73	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11809	05/22/2024	\$41,386.80	14878	PRESENCELEARNING, INC
A11810	05/22/2024	\$56.28	15703	PROMER, MARLENE
A11811	05/22/2024	\$93.40	12686	RILEY, KATHRYN P
A11812	05/22/2024	\$45,000.00	15536	RX GUARDIAN INC
A11813	05/22/2024	\$292.19	13018	SIMON, BRITTANY
A11814	05/22/2024	\$7.83	15496	SIX, KRISTIN
A11815	05/22/2024	\$92.87	13038	SOMMERLOT, EVELYN
A11816	05/22/2024	\$541.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A11817	05/22/2024	\$12,039.00	45096	SUNBELT STAFFING LLC
A11818	05/22/2024	\$22.78	12630	THALISON, KIMBERLY
A11819	05/22/2024	\$55.61	15290	WEBER, CHARLES J
A11820	05/30/2024	\$2,239.38	14848	AMAZON CAPITAL SERVICES, INC
A11821	05/30/2024	\$103.50	01194	BESCO WATER TREATMENT, INC
A11822	05/30/2024	\$4,819.89	07360	CHARLOTTE PUBLIC SCHOOL
A11823	05/30/2024	\$15,459.08	15521	CHG MEDICAL STAFFING INC
A11824	05/30/2024	\$7.84	13049	CURTIS, SARA
A11825	05/30/2024	\$362,111.20	90023	DEAN TRANSPORTATION, INC.
A11826	05/30/2024	\$190.28	14681	DYKSTRA, KRISTIN
A11827	05/30/2024	\$3,833.00	14106	ELITE AUDITING AND CONSULTING, LLC
A11828	05/30/2024	\$390.00	15611	EMBARK CORPORATION
A11829	05/30/2024	\$7,801.63	44684	EPARS (403b)
A11830	05/30/2024	\$115.00	15655	GILMORE, HANNAH
A11831	05/30/2024	\$156,405.27	19060	GRAND LEDGE PUBLIC SCHOOLS
A11832	05/30/2024	\$34.84	12978	HAGER, KELLY
A11833	05/30/2024	\$524.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11834	05/30/2024	\$404,737.17	46477	LANSING SCHOOL DISTRICT
A11835	05/30/2024	\$9,473.30	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11836	05/30/2024	\$1,708.43	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11837	05/30/2024	\$444.31	37660	POTTERVILLE PUBLIC SCHOOL
A11838	05/30/2024	\$18.76	14919	RICHARDSON, EMILY ANN
A11839	05/30/2024	\$10.05	15272	SIMON, BROOKE M
A11840	05/30/2024	\$541.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A11841	05/30/2024	\$5,927.50	45096	SUNBELT STAFFING LLC

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A11842	05/30/2024	\$703.32	14287	THEISEN, MARCEE LYNN
A11843	05/30/2024	\$15.67	14149	TRIPP, KIMBERLEE DAWN
A11844	05/30/2024	\$8,935.90	15690	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
A11845	05/30/2024	\$2,400.00	00013	WAYNE COUNTY RESA
A11846	05/30/2024	\$6,273.72	14484	MADISON NATIONAL LIFE INSURANCE COMPANY INC
A11847	05/30/2024	\$77,479.77	46007	RELEVANT ACADEMY OF EATON COUNTY
A11848	06/05/2024	\$2,500.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A11849	06/05/2024	\$18.76	15142	ALLEN-JOHNSON, KARRI
A11850	06/05/2024	\$14.49	14848	AMAZON CAPITAL SERVICES, INC
A11851	06/05/2024	\$6,425.00	15510	BRIAN P. BRUTZMAN BEHAVIORAL ACADEMICS, LLC
A11852	06/05/2024	\$76.00	01194	BESCO WATER TREATMENT, INC
A11853	06/05/2024	\$108.88	14659	BLANCHARD, JADA MARIE
A11854	06/05/2024	\$60.30	14328	BOWERS, AMY ELIZABETH
A11855	06/05/2024	\$335.00	13654	BRACCIO, JOHN A.
A11856	06/05/2024	\$10,664.00	14490	BRANCH INTERMEDIATE SCHOOL DISTRICT
A11857	06/05/2024	\$318.12	15390	BROWN, JESSICA
A11858	06/05/2024	\$1,460.23	13733	BELTON, MELEA T.
A11859	06/05/2024	\$14.34	14361	BURCHAM, ERIN MICHELLE
A11860	06/05/2024	\$729.97	00065	CDW LLC CDW GOVERNMENT LLC, CDW
A11861	06/05/2024	\$6,550.74	15521	CHG MEDICAL STAFFING INC
A11862	06/05/2024	\$67.13	15200	CRAIG-NOWAK, CORTNEY
A11863	06/05/2024	\$37.05	15671	CUSACK, RANDY
A11864	06/05/2024	\$327.63	13084	DEAN, HARRIETT
A11865	06/05/2024	\$315.71	15501	DETERS, ERICA
A11866	06/05/2024	\$1,914.14	19060	GRAND LEDGE PUBLIC SCHOOLS
A11867	06/05/2024	\$610.00	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A11868	06/05/2024	\$83.15	13367	GRANTHAM, JENNIFER
A11869	06/05/2024	\$36.18	15606	HACKBARTH, MEGAN
A11870	06/05/2024	\$29.21	13929	HAUSBECK, MOLLY J
A11871	06/05/2024	\$2,100.00	14714	HEFTY, MICAH ELIZABETH LURIE
A11872	06/05/2024	\$93.99	13589	HOLMES, CHRISTINA
A11873	06/05/2024	\$300.00	15602	LAUTZ E FLIPS, LLC
A11874	06/05/2024	\$18,509.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11875	06/05/2024	\$589.06	15587	MIDA, SARAH
A11876	06/05/2024	\$3,259.80	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11877	06/05/2024	\$46.03	14253	OSBORN, BRIDGET KAY
A11878	06/05/2024	\$126.09	15446	PARKER, SARAH
A11879	06/05/2024	\$62.98	15697	PORZONDEK, CHEYENNE
A11880	06/05/2024	\$502.17	15138	ROUSH, VICKI LYNN
A11881	06/05/2024	\$76.58	13908	SCHMEDLEN, MARY ANN
A11882	06/05/2024	\$52.00	12648	SELLECK, NICOLE NOELLE
A11883	06/05/2024	\$53.60	15272	SIMON, BROOKE M
A11884	06/05/2024	\$147.27	15679	SLUSS, SAMANTHA
A11885	06/05/2024	\$37.05	13038	SOMMERLOT, EVELYN
A11886	06/05/2024	\$208.09	14457	STEWART, LORIN ALYN
A11887	06/05/2024	\$5,927.50	45096	SUNBELT STAFFING LLC
A11888	06/05/2024	\$31.36	15636	TAYLOR, LYNN

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A11889	06/05/2024	\$1,290.50	45860	THRUN, MAATSCH, AND NORDBERG, P.C. THRUN LAW
A11890	06/05/2024	\$126.63	15172	TRAVIS, RASHMI
A11891	06/05/2024	\$67.54	14683	VANDEVEN, RACHEL
A11892	06/05/2024	\$139.16	12951	VENIER, KIRK
A11893	06/05/2024	\$23,994.24	00013	WAYNE COUNTY RESA
A11894	06/05/2024	\$439.72	13590	WESTENDORP, LINDSEY
A11895	06/12/2024	\$1,812.25	14848	AMAZON CAPITAL SERVICES, INC
A11896	06/12/2024	\$7.23	14136	BROWN, TAMMY K
A11897	06/12/2024	\$1,125.00	07360	CHARLOTTE PUBLIC SCHOOL
A11898	06/12/2024	\$59.83	13224	CHEESEMAN, KAREN
A11899	06/12/2024	\$34.04	15671	CUSACK, RANDY
A11900	06/12/2024	\$390.56	90023	DEAN TRANSPORTATION, INC.
A11901	06/12/2024	\$137.22	13029	DEVOLDER-HICKS, SHEILA
A11902	06/12/2024	\$290.11	14138	FADER, BRYANNA YVONNE
A11903	06/12/2024	\$340.43	15456	FARMER, MAKENZI
A11904	06/12/2024	\$5,000.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A11905	06/12/2024	\$456.47	14743	HUBBERT, LAURIE ANN
A11906	06/12/2024	\$83.01	13476	JASKOWSKI, LISA
A11907	06/12/2024	\$101.97	13218	MORSE, HEATHER
A11908	06/12/2024	\$43.01	15446	PARKER, SARAH
A11909	06/12/2024	\$162.21	15703	PROMER, MARLENE
A11910	06/12/2024	\$39.66	15129	SAND, STEVEN LEONARD
A11911	06/12/2024	\$240.60	13018	SIMON, BRITTANY
A11912	06/13/2024	\$331.85	14848	AMAZON CAPITAL SERVICES, INC
A11913	06/13/2024	\$150.00	15736	AMERICAN OFFICE SOLUTIONS - eGOLD FAX
A11914	06/13/2024	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A11915	06/13/2024	\$156.78	13264	BROCKLEHURST, MARYELLEN
A11916	06/13/2024	\$31.89	13278	BURG, SHARI
A11917	06/13/2024	\$9,415.91	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A11918	06/13/2024	\$5,623.68	15521	CHG MEDICAL STAFFING INC
A11919	06/13/2024	\$16,977.10	15675	CHILDTIME CHILDCARE INC.
A11920	06/13/2024	\$354.07	46233	CLEAR RATE COMMUNICATIONS
A11921	06/13/2024	\$234.00	13859	D & D MAINTENANCE SUPPLY
A11922	06/13/2024	\$45.80	94460	HASSEL FREE FUELS D & L HASSEL FREE FUELS
A11923	06/13/2024	\$61.64	15710	DRZEWICKI, LARSON
A11924	06/13/2024	\$300.00	15611	EMBARK CORPORATION
A11925	06/13/2024	\$7,801.63	44684	EPARS (403b)
A11926	06/13/2024	\$427.22	14138	FADER, BRYANNA YVONNE
A11927	06/13/2024	\$69.68	13071	FRACCAROLLI, DEBRA
A11928	06/13/2024	\$229.74	44597	GATZ, STACY
A11929	06/13/2024	\$36.25	15655	GILMORE, HANNAH
A11930	06/13/2024	\$23,887.27	15785	GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL
A11931	06/13/2024	\$138.56	15232	GOYETTE, DONNA LYNN
A11932	06/13/2024	\$66.01	19060	GRAND LEDGE PUBLIC SCHOOLS
A11933	06/13/2024	\$53.60	15205	HAAKENSON, JENNIFER K
A11934	06/13/2024	\$1,000.00	13524	HIRING SOLUTIONS, LLC
A11935	06/13/2024	\$159.46	13225	HUNTINGTON, KARI

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A11936	06/13/2024	\$139.43	13402	KAISER, BARBARA
A11937	06/13/2024	\$648.15	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11938	06/13/2024	\$70,135.68	46477	LANSING SCHOOL DISTRICT
A11939	06/13/2024	\$12,982.50	12749	LIFE TECH ACADEMY
A11940	06/13/2024	\$15.41	15608	MILLER, LAURA
A11941	06/13/2024	\$174.74	15393	MILLS, ANITA
A11942	06/13/2024	\$5,778.73	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11943	06/13/2024	\$14.59	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A11944	06/13/2024	\$2,601.00	15660	RIFE, PAIGE V
A11945	06/13/2024	\$103.05	12686	RILEY, KATHRYN P
A11946	06/13/2024	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A11947	06/13/2024	\$159.88	13035	ROYS, LAURA
A11948	06/13/2024	\$104.72	15679	SLUSS, SAMANTHA
A11949	06/13/2024	\$10.72	15583	SOUTHWORTH, MEGAN
A11950	06/13/2024	\$5,294.00	45096	SUNBELT STAFFING LLC
A11951	06/13/2024	\$4,400.00	95289	SPEECH THERAPY ASSOCIATES INC SUNRISE
A11952	06/13/2024	\$7,946.22	46314	ZAYO BANDWIDTH
A11953	06/20/2024	\$14,047.47	13889	A.D.N. ADMINISTRATORS
A11954	06/20/2024	\$53,250.00	00543	AIS CONSTRUCTION EQUIPMENT CORPORATION ATTN:
A11955	06/20/2024	\$1,125.84	14848	AMAZON CAPITAL SERVICES, INC
A11956	06/20/2024	\$53,888.68	15173	AMN ALLIED SERVICES LLC
A11957	06/20/2024	\$66.00	01194	BESCO WATER TREATMENT, INC
A11958	06/20/2024	\$138.75	94390	BOSWORTH URGENT CARE REDICARE
A11959	06/20/2024	\$317.28	13733	BELTON, MELEA T.
A11960	06/20/2024	\$322.41	15236	CHAMBERS, CHELSEA MARIE
A11961	06/20/2024	\$989.92	07360	CHARLOTTE PUBLIC SCHOOL
A11962	06/20/2024	\$14,821.45	15794	ELKTON - PIGEON - BAY PORT LAKER SCHOOLS
A11963	06/20/2024	\$142.58	14690	JOBSON, SARA MARIE
A11964	06/20/2024	\$335.00	13817	LAKE STATE LANDSCAPING & SNOW LLC
A11965	06/20/2024	\$973,351.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A11966	06/20/2024	\$113.90	15474	LEBEDINTSEV, VLADISLAV
A11967	06/20/2024	\$511.16	29560	MAPLE VALLEY PUBLIC SCHOOLS
A11968	06/20/2024	\$5,535.00	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A11969	06/20/2024	\$5,743.50	45096	SUNBELT STAFFING LLC
A11970	06/20/2024	\$32.83	12719	ALGRIM, HEATHER
A11971	06/20/2024	\$1,563.87	14848	AMAZON CAPITAL SERVICES, INC
A11972	06/20/2024	\$94.00	15588	BAKER, AMBER
A11973	06/20/2024	\$291.65	15453	BERRES, JOHN
A11974	06/20/2024	\$661.09	13041	BELLINGAR, KRISTIN R
A11975	06/20/2024	\$167.84	15390	BROWN, JESSICA
A11976	06/20/2024	\$4,808.10	07360	CHARLOTTE PUBLIC SCHOOL
A11977	06/20/2024	\$3,509.00	13740	CLARK HILL PLC
A11978	06/20/2024	\$242.16	90023	DEAN TRANSPORTATION, INC.
A11979	06/20/2024	\$286.22	14138	FADER, BRYANNA YVONNE
A11980	06/20/2024	\$1,668.47	13071	FRACCAROLLI, DEBRA
A11981	06/20/2024	\$162.00	13927	GOSS, TRACY J
A11982	06/20/2024	\$189.61	15205	HAAKENSON, JENNIFER K

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A11983	06/20/2024	\$422.47	00402	HIRCHERT, STEPHANIE
A11984	06/20/2024	\$133.00	14743	HUBBERT, LAURIE ANN
A11985	06/20/2024	\$197.85	15462	JOHNSON, KATIE
A11986	06/20/2024	\$99.16	15490	JUIP, JYLIAN
A11987	06/20/2024	\$226.13	15120	LOCK, SHANNON M
A11988	06/20/2024	\$146.06	15511	MAIDA, ALICIA
A11989	06/20/2024	\$434.38	15448	MERRILL, JAMIE
A11990	06/20/2024	\$18.83	13218	MORSE, HEATHER
A11991	06/20/2024	\$31,790.29	37660	POTTERVILLE PUBLIC SCHOOL
A11992	06/20/2024	\$57.75	14862	SCHLICHER-SMITH, MARY CATHERINE
A11993	06/20/2024	\$416.74	13043	TALARICO, MARY
A11994	06/20/2024	\$119.93	14115	WILLIAMS, SEAN M
A11995	06/21/2024	\$80,020.40	46007	RELEVANT ACADEMY OF EATON COUNTY
A11996	06/26/2024	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING LP
A11997	06/26/2024	\$1,955.27	14848	AMAZON CAPITAL SERVICES, INC
A11998	06/26/2024	\$153.43	12895	ANDERSON, STACI
A11999	06/26/2024	\$55,877.07	13883	BAY-ARENAC ISD
A12000	06/26/2024	\$242.21	13041	BELLINGAR, KRISTIN R
A12001	06/26/2024	\$17.50	14098	CAPITAL AREA UNITED WAY
A12002	06/26/2024	\$160,257.00	07360	CHARLOTTE PUBLIC SCHOOL
A12003	06/26/2024	\$8,647.92	15521	CHG MEDICAL STAFFING INC
A12004	06/26/2024	\$5,648.36	13740	CLARK HILL PLC
A12005	06/26/2024	\$4,499.00	00524	CRISIS PREVENTION INSTITUTE
A12006	06/26/2024	\$710.65	13859	D & D MAINTENANCE SUPPLY
A12007	06/26/2024	\$7,698.79	90023	DEAN TRANSPORTATION, INC.
A12008	06/26/2024	\$125.29	15501	DETERS, ERICA
A12009	06/26/2024	\$635.63	14208	DOORNKAAT, PAMELA DIANE
A12010	06/26/2024	\$7,801.63	44684	EPARS (403b)
A12011	06/26/2024	\$257.35	14138	FADER, BRYANNA YVONNE
A12012	06/26/2024	\$115.00	13071	FRACCAROLLI, DEBRA
A12013	06/26/2024	\$275.00	13927	GOSS, TRACY J
A12014	06/26/2024	\$178,425.98	19060	GRAND LEDGE PUBLIC SCHOOLS
A12015	06/26/2024	\$166.16	15205	HAAKENSON, JENNIFER K
A12016	06/26/2024	\$138,085.56	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A12017	06/26/2024	\$28,500.00	15684	IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT
A12018	06/26/2024	\$193.60	15065	IRELAND, ALLISON A
A12019	06/26/2024	\$8,116.00	00515	ISLAND CITY ACADEMY
A12020	06/26/2024	\$78.00	15602	LAUTZ E FLIPS, LLC
A12021	06/26/2024	\$405.28	14540	LOBDELL, CHRISTINA JOY
A12022	06/26/2024	\$8,056.38	13901	MANER COSTERISAN & ELLIS PC
A12023	06/26/2024	\$32,611.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A12024	06/26/2024	\$742.50	13646	MYERS PLUMBING & HEATING INC.
A12025	06/26/2024	\$11,642.98	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A12026	06/26/2024	\$94.14	14253	OSBORN, BRIDGET KAY
A12027	06/26/2024	\$8,310.00	37660	POTTERVILLE PUBLIC SCHOOL
A12028	06/26/2024	\$47,810.98	14878	PRESENCELEARNING, INC
A12029	06/26/2024	\$5,715.28	46007	RELEVANT ACADEMY OF EATON COUNTY

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A12030	06/26/2024	\$101.91	15328	SMITH, KRISTEN
A12031	06/26/2024	\$11,935.00	14309	SONITROL GREAT LAKES LOSS PREVENTION
A12032	06/26/2024	\$3,167.50	45096	SUNBELT STAFFING LLC
A12033	06/26/2024	\$306.87	13043	TALARICO, MARY
A12034	06/26/2024	\$343.51	12630	THALISON, KIMBERLY
A12035	06/26/2024	\$491.78	14115	WILLIAMS, SEAN M
A12036	06/27/2024	\$1,000.00	90023	DEAN TRANSPORTATION, INC.

Count: 2780

Grand Total: \$37,438,610.25