

Check Reconciliation Report

Eaton RESA

Date Range: 07/01/2022 to 06/30/2023

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
307011	10/04/2022	-\$100.00	15304	GLOVER, TIFFANY ALYCE
307066	07/06/2022	\$109.95	13858	ACCUSHRED, LLC
307067	07/06/2022	\$291.75	14914	DAHLGREN, MELISSA
307068	07/06/2022	\$4,321.50	13960	EATON RAPIDS PUBLIC SCHOOLS
307069	07/06/2022	\$560.00	14512	HEFTY, MICAH DBA: RAISE
307070	07/06/2022	\$100.00	15215	HERBERTH, ELIZABETH
307071	07/06/2022	\$78,870.93	13369	INSIGHT SCHOOL OF MICHIGAN
307072	07/06/2022	\$275.00	00746	MAASE
307073	07/06/2022	\$138.08	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
307074	07/06/2022	\$439.82	15322	MICHIGAN STATE UNIVERSITY
307075	07/06/2022	\$1,929.85	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307076	07/06/2022	\$310.05	15324	INSPIRATION STUDIO DESIGNS THE TELECOM LIAISON,
307077	07/06/2022	\$2,562.21	14807	INTELLIENTICS, INC.
307078	07/06/2022	\$4,339.85	14543	LINKEDIN CORPORATION
307079	07/06/2022	\$180.00	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307080	07/06/2022	\$600.00	90087	MSBO
307081	07/06/2022	\$20,981.85	14827	RED ROVER TECHNOLOGIES LLC
307082	07/06/2022	\$502.20	13923	XPRESSMYSELF.COM LLC SmartSign
307083	07/14/2022	\$821.40	07560	CITY OF CHARLOTTE
307084	07/14/2022	\$4,581.50	13986	THOMPSON LAWN CARE
307085	07/14/2022	\$218.26	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307086	07/14/2022	\$100.00	15164	MCELWEE, MEGAN JANE
307087	07/15/2022	\$499.00	00746	MAASE
307088	07/15/2022	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307089	07/15/2022	\$1,058.94	14734	NWEA
307090	07/15/2022	\$1,023.21	14881	EATON COUNTY CENTRAL DISPATCH
307091	07/15/2022	\$6,161.63	27760	MAISA
307092	07/15/2022	\$2,018.09	91627	VERIZON WIRELESS
307093	07/20/2022	\$177.26	15331	LEALE, NATHAN J
307094	07/20/2022	\$90.06	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307095	07/20/2022	\$843.75	14806	STANDLEY, CORBIN JAKE
307096	07/20/2022	\$123.11	13341	AT&T U-VERSE
307097	07/20/2022	\$2,015.00	14981	BOSKER BRICK CO.
307098	07/20/2022	\$1,879.40	12955	GREAT WOLF LODGE OF TRAVERSE CITY
307099	07/20/2022	\$1,800.00	14026	ROTARY CLUB OF CHARLOTTE, MI
307100	07/27/2022	\$824.50	14256	ANACA TECHNOLOGIES DBA XELLO
307100	05/22/2023	-\$824.50	14256	ANACA TECHNOLOGIES DBA XELLO
307101	07/27/2022	\$4,063.32	14382	DELTA CHARTER TOWNSHIP
307102	07/27/2022	\$2,500.00	15316	HANDSLEIGHT LLC ANTHONY GRUPIDO
307103	07/27/2022	\$374.52	94699	LOWES BUSINESS ACCT/SYNCB
307104	07/27/2022	\$1,466.43	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307105	07/27/2022	\$2,940.00	00239	APPLE INC
307106	07/27/2022	\$4,429.67	09260	CONSUMERS ENERGY
307107	07/27/2022	\$440.50	94699	LOWES BUSINESS ACCT/SYNCB
307108	07/27/2022	\$500.00	15332	LUDLOW, CARA
307109	07/27/2022	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307110	07/27/2022	\$500.00	15336	MISSION TO THRIVE LLC

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307111	07/27/2022	\$25,092.00	15247	PEOPLE DRIVEN TECHNOLOGY, INC
307112	08/01/2022	\$215.00	15333	Young, Jeffery R. Fire inspector
307113	08/03/2022	\$144.95	13858	ACCUSHRED, LLC
307114	08/03/2022	\$803.00	13986	THOMPSON LAWN CARE
307115	08/03/2022	\$218.26	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307116	08/03/2022	\$2,579.10	90876	LAKESHORE LEARNING MATERIALS
307117	08/03/2022	\$85.00	91663	MPAAA
307118	08/10/2022	\$2,024.11	13777	DAVENPORT UNIVERSITY
307119	08/10/2022	\$2,668.28	14456	DEWITT PUBLIC SCHOOLS
307120	08/10/2022	\$150.00	15339	AUSTIN, REBECCA H
307121	08/10/2022	\$51,423.00	13972	BERGER CHEVROLET, INC.
307122	08/10/2022	\$1,196.14	07560	CITY OF CHARLOTTE
307123	08/10/2022	\$150.00	15349	CRAVOTTA, KEITH
307124	08/10/2022	\$4,862.53	13777	DAVENPORT UNIVERSITY
307125	08/10/2022	\$150.00	15341	DODDS, TERRA
307126	08/10/2022	\$150.00	15346	GUST, TINA MARIE
307127	08/10/2022	\$4,396.60	44880	JONES & BARTLETT LEARNING, LLC
307128	08/10/2022	\$150.00	15348	KNUDSON, KORI ELIZABETH
307129	08/10/2022	\$707.50	13602	MAHONEY AND ASSOCIATES
307130	08/10/2022	\$150.00	15342	MOGLE, AUTUMN
307131	08/10/2022	\$150.00	15350	NOWAK, RACHEL
307132	08/10/2022	\$150.00	15343	POUSTFOROUSH, ARIELLE
307133	08/10/2022	\$150.00	15347	RICHARDS, ESTHER MARIE
307134	08/10/2022	\$152.50	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307135	08/10/2022	\$436.03	46226	SIRCHIE AQUISITION COMPANY, LLC DBA: SIRCHIE
307136	08/10/2022	\$1,200.00	14806	STANDLEY, CORBIN JAKE
307137	08/10/2022	\$1,330.00	13986	THOMPSON LAWN CARE
307138	08/10/2022	\$25,000.00	15337	UNITED WAY OF SOUTH CENTRAL MICHIGAN CAPITAL
307139	08/10/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307140	08/17/2022	\$980.28	13895	WEST MICHIGAN OFFICE INTERIORS
307141	08/17/2022	\$2,000.00	13956	WAVERLY COMMUNITY SCHOOLS
307142	08/17/2022	\$235,376.05	13960	EATON RAPIDS PUBLIC SCHOOLS
307143	08/17/2022	\$2,000.00	14299	HOLT PUBLIC SCHOOLS
307144	08/17/2022	\$2,000.00	14456	DEWITT PUBLIC SCHOOLS
307145	08/17/2022	\$3,099.92	13960	EATON RAPIDS PUBLIC SCHOOLS
307146	08/17/2022	\$190.00	14248	WOLVERINE POWER SYSTEMS
307147	08/17/2022	\$3,790.00	14476	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH
307148	08/17/2022	\$46,560.81	15278	DELTA BY MARRIOTT MUSKEGON CONVENTION
307149	08/17/2022	\$150.00	15351	GREENHOE, KAILIN
307150	08/17/2022	\$3,500.00	15361	JAY B MARKS AND ASSOCIATES EDUCATIONAL
307151	08/17/2022	\$1,874.57	91627	VERIZON WIRELESS
307152	08/25/2022	\$69.74	13602	MAHONEY AND ASSOCIATES
307153	08/25/2022	\$43,847.48	13960	EATON RAPIDS PUBLIC SCHOOLS
307154	08/25/2022	\$38,834.11	14551	KENT INTERMEDIATE SCHOOL DISTRICT
307155	08/25/2022	\$842.43	09260	CONSUMERS ENERGY
307156	08/25/2022	\$123.11	13341	AT&T U-VERSE
307157	08/25/2022	\$109.95	13858	ACCUSHRED, LLC

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307158	08/25/2022	\$78.00	13860	EATON CO TREASURER
307159	08/25/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307160	08/25/2022	\$1,459.34	14235	STATE OF MICHIGAN DHHS - CASHIER UNIT
307161	08/25/2022	\$517.00	14680	DATAKEEPER TECHNOLOGIES, LLC
307162	08/25/2022	\$243.75	14750	RIFTON EQUIPMENT
307163	08/25/2022	\$2,025.00	15123	WARD, SARAH
307164	08/25/2022	\$150.00	15139	DOEPKER, BRIAN
307165	08/25/2022	\$250.00	15190	MOREHOUSE, HEATHER MARIE
307166	08/25/2022	\$250.00	15285	SHERMAN, JAMES L.
307167	08/25/2022	\$250.00	15356	SIEGRIST, KARISSA MARIE
307168	08/25/2022	\$250.00	15357	LOGEL, DAVID ALAN
307169	08/25/2022	\$250.00	15358	WHISMAN, BETHANIE A.
307170	08/25/2022	\$250.00	15359	HOPKINS, CRYSTAL
307171	08/25/2022	\$250.00	15362	HARVEY, TRENTON J.
307172	08/25/2022	\$250.00	15363	SIMMONS, TOMI B.
307173	08/25/2022	\$250.00	15364	TEFFT, TIFFANY JO
307174	08/25/2022	\$250.00	15366	BAKER, JOHN PHILLIPS III
307175	08/25/2022	\$99.38	15367	HARBAUGH, COREY
307176	08/25/2022	\$100.00	15370	SQUIER, TISHA MARIE
307177	08/25/2022	\$100.00	15371	COLLINS, KAITLYN
307178	08/25/2022	\$100.00	15372	LETT, ANNETTE SUE
307179	08/25/2022	\$100.00	15373	VANSICKLE, HOLLY
307180	08/25/2022	\$100.00	15376	BACH JR., PAUL E.
307181	08/25/2022	\$100.00	15378	SHERWOOD, MARY CATHERINE
307182	08/25/2022	\$100.00	15379	BURT, KATHLENE HEATHER
307183	08/25/2022	\$100.00	15380	MOORE, MICHAEL GLEN
307184	08/25/2022	\$150.00	15382	FIEBIGER, WHITNEY
307185	08/25/2022	\$150.00	15383	SCHAFFER, KRISTI JANE
307186	08/25/2022	\$150.00	15384	OBERMAN, MAUREEN MARIE
307187	08/25/2022	\$179.03	15395	SMITH, LORETTA
307188	08/25/2022	\$216.04	90559	BARRY COUNTY TREASURER
307189	08/25/2022	\$439.75	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307190	08/25/2022	\$398.36	94699	LOWES BUSINESS ACCT/SYNCB
307191	08/25/2022	\$236.34	95305	WINDSOR CHARTER TOWNSHIP
307192	08/31/2022	\$30,169.63	13369	INSIGHT SCHOOL OF MICHIGAN
307193	08/31/2022	\$0.00	13777	DAVENPORT UNIVERSITY
307194	08/31/2022	\$3,456.61	09260	CONSUMERS ENERGY
307195	08/31/2022	\$170.73	13602	MAHONEY AND ASSOCIATES
307196	08/31/2022	\$58.00	13858	ACCUSHRED, LLC
307197	08/31/2022	\$4.51	13860	EATON CO TREASURER
307198	08/31/2022	\$1,881.56	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307199	08/31/2022	\$55.00	13938	LIGHTSPEED TECHNOLOGIES
307200	08/31/2022	\$5,223.67	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307201	08/31/2022	\$7,376.05	15148	NBS COMMERCIAL INTERIORS
307202	08/31/2022	\$192.50	15385	BJOREM SPEECH PUBLICATIONS
307203	08/31/2022	\$1,240.00	15400	GRASS LAKE COMMUNITY SCHOOLS
307203	09/06/2022	-\$1,240.00	15400	GRASS LAKE COMMUNITY SCHOOLS

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307204	09/07/2022	\$4,125.00	13571	WILX-TV10
307205	09/07/2022	\$2,980.00	15407	NATIONAL HEALTHCAREER ASSOCIATION
307206	09/07/2022	\$10.00	12954	Gratiot-Isabella RESD
307207	09/07/2022	\$1,204.03	13895	WEST MICHIGAN OFFICE INTERIORS
307208	09/07/2022	\$218.26	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307209	09/07/2022	\$1,147.36	15148	NBS COMMERCIAL INTERIORS
307210	09/07/2022	\$981.41	15329	WEB RESOURCE LLC SCHOOLOUTLET.COM
307211	09/07/2022	\$629.30	15400	GRASS LAKE COMMUNITY SCHOOLS
307212	09/07/2022	\$250.00	15401	AVERY, GAIL
307212	06/01/2023	-\$250.00	15401	AVERY, GAIL
307213	09/07/2022	\$250.00	15402	SCHANTZ, CARMELLE
307214	09/07/2022	\$250.00	15403	TRUDEAU, ANNETTE MICHELLE
307215	09/07/2022	\$125.00	15404	HUNTLEY, ELIZABETH J.
307216	09/07/2022	\$250.00	15406	DOHM, STACEY
307217	09/08/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307218	09/14/2022	\$149.00	14151	SERVICE REPRODUCTION COMPANY
307219	09/14/2022	\$824.50	14256	ANACA TECHNOLOGIES DBA XELLO
307220	09/14/2022	\$349.50	14476	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH
307221	09/14/2022	\$680.00	14512	HEFTY, MICAH DBA: RAISE
307222	09/14/2022	\$1,200.00	14806	STANDLEY, CORBIN JAKE
307223	09/14/2022	\$181.97	14914	DAHLGREN, MELISSA
307224	09/14/2022	\$267.20	15413	WEST, DANIELLE
307225	09/14/2022	\$1,032.00	45494	DBS-DESIGNS BY SKIP, INC
307226	09/14/2022	\$1,997.84	91627	VERIZON WIRELESS
307227	09/14/2022	\$449.00	92792	MISHCA
307228	09/14/2022	\$520.00	94648	SHIAWASSEE RESD
307229	09/21/2022	\$205.00	00746	MAASE
307230	09/21/2022	\$360.00	04242	EATRAN
307231	09/21/2022	\$723.29	09260	CONSUMERS ENERGY
307232	09/21/2022	\$375.00	13222	MASSW
307232	10/27/2022	-\$375.00	13222	MASSW
307233	09/21/2022	\$123.11	13341	AT&T U-VERSE
307234	09/21/2022	\$1,373.31	13571	WILX-TV10
307235	09/21/2022	\$50.00	13771	MICHIGAN NEGOTIATORS ASSOCIATION
307236	09/21/2022	\$108.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307237	09/21/2022	\$2,250.00	13986	THOMPSON LAWN CARE
307238	09/21/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307239	09/21/2022	\$580.50	14641	TOBII DYNAVONX LLC
307240	09/21/2022	\$3,525.00	15197	VENTURE RESOURCING, LLC
307241	09/21/2022	\$6,083.00	15233	BLUUM OF MINNESOTA, LLC
307242	09/21/2022	\$250.00	15287	MCDUGAL, KIARA
307243	09/21/2022	\$250.00	15411	STOEL, COURTNEY M.
307244	09/21/2022	\$250.00	15414	QUINTANILLA-HOWARD, CRYSTAL
307245	09/21/2022	\$12,000.00	15419	MILLER, DAWN DEE
307246	09/21/2022	\$75.40	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307247	09/28/2022	\$900.00	04242	EATRAN
307248	09/28/2022	\$3,321.68	09260	CONSUMERS ENERGY

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307249	09/28/2022	\$45.95	12723	MIND WING CONCEPTS INC
307250	09/28/2022	\$561.00	13160	WPS
307251	09/28/2022	\$109.95	13858	ACCUSHRED, LLC
307252	09/28/2022	\$151.59	13860	EATON CO TREASURER
307253	09/28/2022	\$1,886.15	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307254	09/28/2022	\$1,945.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307255	09/28/2022	\$765.00	14661	LESSONPIX, INC
307256	09/28/2022	\$577.53	14901	SKINSCLAN LLC DBA QD SCRUBS
307257	09/28/2022	\$1,750.00	14905	EDGE FACTOR USA, INC.
307258	09/28/2022	\$549.20	15416	Uniform Center of Lansing, INC.
307259	09/28/2022	\$1,615.00	15422	EATON AREA SENIOR CENTER
307260	09/28/2022	\$97.83	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
307261	09/28/2022	\$265.25	94699	LOWES BUSINESS ACCT/SYNCB
307262	10/06/2022	\$3,199.95	13136	CORWIN PROFESSIONAL LEARNING LEGAL NAME:
307263	10/06/2022	\$2,070.97	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307264	10/06/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307265	10/06/2022	\$2,617.93	15062	FUEL EDUCATION LLC
307266	10/06/2022	\$100.00	15304	GLOVER, TIFFANY ALYCE
307267	10/06/2022	\$2,251.80	15418	BUILDING WINGS LLC DON JOHNSTON
307269	10/06/2022	\$250.00	15425	MARTIN, MARTY E.
307270	10/12/2022	\$784.84	07560	CITY OF CHARLOTTE
307271	10/12/2022	\$425.00	13222	MASSW
307271	05/22/2023	-\$425.00	13222	MASSW
307272	10/12/2022	\$350.00	13772	UNIVERSITY OF OREGON
307273	10/12/2022	\$918.46	13895	WEST MICHIGAN OFFICE INTERIORS
307274	10/12/2022	\$1,180.00	13986	THOMPSON LAWN CARE
307275	10/12/2022	\$100.00	14400	MASA Region VI
307276	10/12/2022	\$600.00	14806	STANDLEY, CORBIN JAKE
307277	10/12/2022	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307278	10/12/2022	\$100.00	15266	STARKEY, NOELLE
307279	10/12/2022	\$5,470.00	15412	TBD SOLUTIONS LLC
307280	10/12/2022	\$100.00	15427	FELDPAUSCH, HALEY
307281	10/12/2022	\$100.00	15428	KOSLOSKI, MELODIE J-V
307282	10/12/2022	\$100.00	15429	BRADLEY, JOHN
307283	10/12/2022	\$100.00	15430	BALZER, KRISTAL
307284	10/12/2022	\$100.00	15431	BELL, LESLEY
307285	10/12/2022	\$100.00	15432	JONES, JESSIE BROOKS
307286	10/12/2022	\$100.00	15433	BERRY, AMY HANNAH
307287	10/12/2022	\$100.00	15434	DRAKE, JACQUELINE
307288	10/12/2022	\$100.00	15435	ENGEL, NICHOLE MARIE
307288	06/01/2023	-\$100.00	15435	ENGEL, NICHOLE MARIE
307289	10/12/2022	\$100.00	15436	EPPERSON, KATHRYN A.
307290	10/12/2022	\$100.00	15437	IRVINE-COTUGNO, HEIDI A.
307291	10/12/2022	\$100.00	15438	LOPEZ, JESSICA
307292	10/12/2022	\$100.00	15439	MUZZI, MARIA
307293	10/12/2022	\$100.00	15440	SESSIONS, RENEE KAY
307294	10/12/2022	\$100.00	15441	SHULER, DAVID

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307295	10/12/2022	\$100.00	15442	STOKES, TANYA
307296	10/12/2022	\$100.00	15443	ASHMAN, SARAH
307297	10/12/2022	\$100.00	15444	SPALDING, WHITNEY
307298	10/12/2022	\$250.00	15445	BRINEY, JACOB RONALD
307299	10/12/2022	\$1,889.73	15451	SAVVAS LEARNING COMPANY LLC GATEWAY
307300	10/12/2022	\$145.09	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307301	10/12/2022	\$225.00	46538	MICHIGAN STATE UNIVERSITY
307302	10/12/2022	\$1,692.15	91627	VERIZON WIRELESS
307303	10/19/2022	\$109.95	13858	ACCUSHRED, LLC
307304	10/19/2022	\$133.95	15454	BKM LLC POPITY POPCORN CO
307305	10/19/2022	\$793.26	09260	CONSUMERS ENERGY
307306	10/19/2022	\$1,218.75	13960	EATON RAPIDS PUBLIC SCHOOLS
307307	10/19/2022	\$20.00	12954	Gratiot-Isabella RESD
307308	10/19/2022	\$1,500.00	15449	LJ GAGLIARDI LLC LISA JO GAGLIARDI
307309	10/19/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307310	10/19/2022	\$55.74	90420	PRECISION DATA PRODUCTS
307311	10/19/2022	\$379.65	00019	SUPER DUPER INC SUPER DUPER PUBLICATIONS
307312	10/19/2022	\$875.00	13895	WEST MICHIGAN OFFICE INTERIORS
307313	10/19/2022	\$199.20	13160	WPS
307314	10/26/2022	\$122.02	13341	AT&T U-VERSE
307315	10/26/2022	\$2,721.83	09260	CONSUMERS ENERGY
307316	10/26/2022	\$1,000.00	14179	DECA INC.
307317	10/26/2022	\$380.00	15125	DURAND AREA SCHOOLS
307318	10/26/2022	\$1,896.76	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307319	10/26/2022	\$113,049.05	13369	INSIGHT SCHOOL OF MICHIGAN
307320	10/26/2022	\$380.00	14807	INTELLIENTICS, INC.
307321	10/26/2022	\$300.00	00746	MAASE
307322	10/26/2022	\$4,325.41	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307323	10/26/2022	\$226.47	14957	SMITH, BETSY LYN
307324	10/26/2022	\$100.00	15416	Uniform Center of Lansing, INC.
307327	10/27/2022	\$1,050.00	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
307328	10/27/2022	\$400.00	15465	USIAK, MELISSA MARIE
307329	11/02/2022	\$495.52	15450	7C LINGO LLC
307330	11/02/2022	\$198.00	15454	BKM LLC POPITY POPCORN CO
307331	11/02/2022	\$382.82	14490	BRANCH INTERMEDIATE SCHOOL DISTRICT
307332	11/02/2022	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307333	11/02/2022	\$58.25	15468	DAVIS, ZACHARY B
307334	11/02/2022	\$900.00	04242	EATRAN
307335	11/02/2022	\$75.00	15469	MICHIGAN DEPT. OF ENVIRONMENT GREAT LAKES &
307336	11/02/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307337	11/02/2022	\$2,285.00	14152	PARENTS AS TEACHERS NATIONAL CENTER, INC
307338	11/02/2022	\$809.80	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307339	11/02/2022	\$34.38	14957	SMITH, BETSY LYN
307340	11/02/2022	\$275.00	13204	ST JOHNS PUBLIC SCHOOLS
307341	11/02/2022	\$487.50	14806	STANDLEY, CORBIN JAKE
307342	11/02/2022	\$112,500.00	15464	TIDES CENTER
307343	11/02/2022	\$1,832.32	95813	UNEMPLOYMENT INSURANCE AGENCY

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307344	11/02/2022	\$680.15	96133	UNITED STATES TREASURY
307345	11/09/2022	\$1,260.12	07560	CITY OF CHARLOTTE
307346	11/09/2022	\$64.00	15457	COMMUNITY MENTAL HEALTH ASSOCIATION OF
307347	11/09/2022	\$425.94	14914	DAHLGREN, MELISSA
307348	11/09/2022	\$2,071.40	91661	GRAND TRAVERSE RESORT
307349	11/09/2022	\$1,957.30	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307350	11/09/2022	\$9,535.97	94958	SONOVA USA INC
307351	11/16/2022	\$202.95	13858	ACCUSHRED, LLC
307352	11/16/2022	\$3,750.00	94125	CCRESA EOT&TA
307353	11/16/2022	\$345.00	15471	COUNCIL FOR EXCEPTIONAL CHILDREN
307354	11/16/2022	\$540.00	04242	EATRAN
307355	11/16/2022	\$900.00	12764	HOSA NATIONAL OFFICE
307356	11/16/2022	\$623.08	13369	INSIGHT SCHOOL OF MICHIGAN
307357	11/16/2022	\$202.61	94187	LAKEWOOD PUBLIC SCHOOLS
307358	11/16/2022	\$319.54	14148	MICHIGAN STATE DISBURSEMENT UNIT
307359	11/16/2022	\$3,046.91	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307360	11/16/2022	\$118.50	14916	SOHN LINEN SERVICE, INC
307361	11/16/2022	\$1,600.00	13986	THOMPSON LAWN CARE
307362	11/16/2022	\$1,492.23	91627	VERIZON WIRELESS
307363	11/22/2022	\$122.02	13341	AT&T U-VERSE
307364	11/22/2022	\$1,143.61	09260	CONSUMERS ENERGY
307365	11/22/2022	\$715.21	14036	HARMON GLASS DOCTOR
307366	11/22/2022	\$1,299.00	90876	LAKESHORE LEARNING MATERIALS
307367	11/22/2022	\$191.28	44342	MICHCO
307368	11/22/2022	\$2,480.59	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307369	11/22/2022	\$35.32	94958	SONOVA USA INC
307370	11/30/2022	\$800.00	15476	BENSON-GOLDBERG, SOFIA
307370	06/27/2023	-\$800.00	15476	BENSON-GOLDBERG, SOFIA
307371	11/30/2022	\$550.00	15095	BURKHART, LINDA J
307372	11/30/2022	\$1,000.00	15477	COMMUNICATING SOLUTIONS LLC
307373	11/30/2022	\$2,571.52	09260	CONSUMERS ENERGY
307374	11/30/2022	\$510.00	14179	DECA INC.
307375	11/30/2022	\$2,500.00	15482	DORNEY, KATHRYN EILEEN
307376	11/30/2022	\$1,955.95	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307377	11/30/2022	\$250.00	15093	HARRIS, BRONWYN
307378	11/30/2022	\$1,350.00	15481	HAYES, LAURA
307379	11/30/2022	\$65.00	15485	HUBBARD-NEIL, SIERRA N.
307380	11/30/2022	\$2,350.00	14462	KEY, KELLY
307381	11/30/2022	\$350.00	15478	LARISEY, ASHLEY
307382	11/30/2022	\$108.21	94699	LOWES BUSINESS ACCT/SYNCR
307382	01/02/2023	-\$108.21	94699	LOWES BUSINESS ACCT/SYNCR
307383	11/30/2022	\$825.58	13602	MAHONEY AND ASSOCIATES
307384	11/30/2022	\$208.12	14438	MARBLESOFT DBA KEYGUARD ASSISTIVE
307385	11/30/2022	\$250.00	14460	MCLEMORE, LANCE TIMOTHY
307386	11/30/2022	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307387	11/30/2022	\$250.00	15092	MOORE, TONYA RHEA
307388	11/30/2022	\$1,000.00	14880	MORENO, TINA H

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307389	11/30/2022	\$500.00	15479	SINGH, KARANVEER
307390	11/30/2022	\$550.00	15480	TIETJEN, MATTHEW
307391	12/07/2022	\$473.06	15450	7C LINGO LLC
307392	12/07/2022	\$1,200.00	13964	ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION
307392	12/27/2022	-\$1,200.00	13964	ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION
307393	12/07/2022	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307394	12/07/2022	\$2,227.04	09260	CONSUMERS ENERGY
307395	12/07/2022	\$950.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307396	12/07/2022	\$200.00	15486	GESKUS PHOTOGRAPHY INC
307397	12/07/2022	\$1,540.00	14512	HEFTY, MICAH DBA: RAISE
307398	12/07/2022	\$22,223.48	14271	KELLOGG HOTEL AND CONFERENCE CENTER
307399	12/07/2022	\$6,579.69	14045	MICHIGAN PRIMARY CARE ASSOCIATION ATTN: KELLI
307400	12/07/2022	\$30.00	14244	ROYAL EXPRESS LLC
307401	12/07/2022	\$1,197.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307402	12/07/2022	\$200.00	14576	SCHED LLC
307403	12/07/2022	\$27.50	14957	SMITH, BETSY LYN
307404	12/07/2022	\$25,000.00	15337	UNITED WAY OF SOUTH CENTRAL MICHIGAN CAPITAL
307405	12/07/2022	\$1,425.00	15483	UNODEUCE MULTIMEDIA
307406	12/07/2022	\$750.00	14289	INTRADO INTERACTIVE SERVICES CORPORATION
307407	12/14/2022	\$8.37	14914	DAHLGREN, MELISSA
307408	12/14/2022	\$360.00	14512	HEFTY, MICAH DBA: RAISE
307409	12/14/2022	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307410	12/14/2022	\$225.00	14806	STANDLEY, CORBIN JAKE
307411	12/14/2022	\$1,522.88	91627	VERIZON WIRELESS
307412	12/14/2022	\$278.30	13160	WPS
307413	12/20/2022	\$623.07	15450	7C LINGO LLC
307414	12/20/2022	\$109.95	13858	ACCUSHRED, LLC
307415	12/20/2022	\$122.02	13341	AT&T U-VERSE
307416	12/20/2022	\$450.00	14377	CAN DO (ANN GARVEY)
307417	12/20/2022	\$1,538.09	09260	CONSUMERS ENERGY
307418	12/20/2022	\$19,029.58	13777	DAVENPORT UNIVERSITY
307419	12/20/2022	\$17.00	14179	DECA INC.
307420	12/20/2022	\$26.75	15317	DOMRES, MARIE J
307421	12/20/2022	\$203,124.70	13960	EATON RAPIDS PUBLIC SCHOOLS
307422	12/20/2022	\$1,330.00	12764	HOSA NATIONAL OFFICE
307422	01/11/2023	-\$1,330.00	12764	HOSA NATIONAL OFFICE
307423	12/20/2022	\$50,501.61	13369	INSIGHT SCHOOL OF MICHIGAN
307424	12/20/2022	\$175.00	14273	MICHIGAN DECA
307425	12/20/2022	\$386.48	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307426	12/20/2022	\$340.01	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
307427	12/20/2022	\$522.00	46538	MICHIGAN STATE UNIVERSITY
307428	12/20/2022	\$3,598.94	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307429	12/20/2022	\$14.00	95310	SKILLS USA
307430	12/20/2022	\$118.50	14916	SOHN LINEN SERVICE, INC
307431	12/20/2022	\$2,501.00	13986	THOMPSON LAWN CARE
307432	12/20/2022	\$7.50	14149	TRIPP, KIMBERLEE DAWN
307433	12/27/2022	\$4,726.81	09260	CONSUMERS ENERGY

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307434	12/27/2022	\$1,429.42	14310	DEW-EL CORPORATION
307435	12/27/2022	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307436	12/27/2022	\$330.00	14707	WALLACE IMPORTS INCLUSIVE TLC SPECIAL NEEDS
307437	12/27/2022	\$1,403.56	13895	WEST MICHIGAN OFFICE INTERIORS
307438	01/05/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307439	01/05/2023	\$34,755.00	13777	DAVENPORT UNIVERSITY
307440	01/05/2023	\$254.72	13860	EATON CO TREASURER
307441	01/05/2023	\$2,038.09	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307442	01/05/2023	\$1,545.25	15495	Flat Out Graphics
307443	01/05/2023	\$2,800.00	14430	INSTITUTE FOR EDUCATIONAL LEADERSHIP
307444	01/05/2023	\$400.00	15497	K12 CAREER FOCUS LLC
307445	01/05/2023	\$255.55	90876	LAKESHORE LEARNING MATERIALS
307446	01/05/2023	\$137.21	94699	LOWES BUSINESS ACCT/SYNCB
307447	01/05/2023	\$3,445.00	13602	MAHONEY AND ASSOCIATES
307448	01/05/2023	\$678.75	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307449	01/05/2023	\$46.42	14327	SCHOOL HEALTH CORPORATION
307450	01/05/2023	\$100.42	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
307451	01/05/2023	\$7,715.00	15131	THE MASTER TEACHER, INC
307452	01/13/2023	\$3,200.00	13573	ADAMS OUTDOOR ADVERTISING
307453	01/13/2023	\$300.00	12768	CADCA
307454	01/13/2023	\$812.26	07560	CITY OF CHARLOTTE
307455	01/13/2023	\$275.69	14914	DAHLGREN, MELISSA
307456	01/13/2023	\$2,170.00	15006	DEVELOPMENTAL ENHANCEMENT, PLC
307457	01/13/2023	\$113.41	15125	DURAND AREA SCHOOLS
307458	01/13/2023	\$587.50	13960	EATON RAPIDS PUBLIC SCHOOLS
307459	01/13/2023	\$720.00	04242	EATRAN
307460	01/13/2023	\$449.00	90876	LAKESHORE LEARNING MATERIALS
307461	01/13/2023	\$10.00	13727	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN
307462	01/13/2023	\$1,330.00	12763	MICHIGAN HOSA
307463	01/13/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307464	01/13/2023	\$12.96	15395	SMITH, LORETTA
307465	01/13/2023	\$2,159.00	13986	THOMPSON LAWN CARE
307466	01/13/2023	\$1,807.94	91627	VERIZON WIRELESS
307467	01/18/2023	\$109.95	13858	ACCUSHRED, LLC
307468	01/18/2023	\$94,611.50	13777	DAVENPORT UNIVERSITY
307469	01/18/2023	\$1,000.00	15006	DEVELOPMENTAL ENHANCEMENT, PLC
307470	01/18/2023	\$28.89	22160	INGHAM CO TREASURER OFFICE
307471	01/18/2023	\$275.47	15504	LAINGSBURG COMMUNITY SCHOOLS
307472	01/18/2023	\$532.08	94187	LAKEWOOD PUBLIC SCHOOLS
307473	01/18/2023	\$1,123.79	13602	MAHONEY AND ASSOCIATES
307474	01/18/2023	\$343.70	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307475	01/18/2023	\$9,430.62	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307476	01/18/2023	\$41.00	15174	OWOSSO PUBLIC SCHOOLS
307477	01/18/2023	\$137.73	15507	PEWAMO-WESTPHALIA COMMUNITY SCHOOLS
307478	01/18/2023	\$118.50	14916	SOHN LINEN SERVICE, INC
307479	01/18/2023	\$653.00	13986	THOMPSON LAWN CARE
307480	01/18/2023	\$136.40	13160	WPS

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307481	01/26/2023	\$1,339.70	15450	7C LINGO LLC
307482	01/26/2023	\$122.99	13341	AT&T U-VERSE
307483	01/26/2023	\$31.00	15454	BKM LLC POPITY POPCORN CO
307484	01/26/2023	\$450.00	14377	CAN DO (ANN GARVEY)
307485	01/26/2023	\$1,791.04	09260	CONSUMERS ENERGY
307486	01/26/2023	\$100.00	14456	DEWITT PUBLIC SCHOOLS
307487	01/26/2023	\$26.56	13860	EATON CO TREASURER
307487	02/06/2023	-\$26.56	13860	EATON CO TREASURER
307488	01/26/2023	\$100.00	15499	FORMA, MILES
307489	01/26/2023	\$63.26	14408	GLG PRINT
307490	01/26/2023	\$135.36	13770	GRAINGER
307491	01/26/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307492	01/26/2023	\$500.00	13204	ST JOHNS PUBLIC SCHOOLS
307493	01/26/2023	\$77.85	00019	SUPER DUPER INC SUPER DUPER PUBLICATIONS
307494	01/26/2023	\$6.22	14149	TRIPP, KIMBERLEE DAWN
307495	02/02/2023	\$69.00	15505	Jennifer Thorn
307496	02/02/2023	\$279.00	14435	BUREAU OF EDUCATION & RESEARCH, INC DBA:
307497	02/02/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307498	02/02/2023	\$5,593.98	09260	CONSUMERS ENERGY
307499	02/02/2023	\$76.77	13860	EATON CO TREASURER
307500	02/02/2023	\$2,044.11	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307501	02/02/2023	\$977.76	14231	GOPHER SPORT PROPHET CORPORATION
307502	02/02/2023	\$90.00	93294	MASP C/O TRACY HOBBS
307502	02/09/2023	-\$90.00	93294	MASP C/O TRACY HOBBS
307503	02/02/2023	\$46.00	14244	ROYAL EXPRESS LLC
307504	02/02/2023	\$944.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307505	02/02/2023	\$1,320.00	95310	SKILLS USA
307506	02/08/2023	\$1,265.48	07560	CITY OF CHARLOTTE
307507	02/08/2023	\$3,450.00	15512	GREAT LAKES MOTORCOACH INC
307508	02/08/2023	\$2,053.62	14047	HEALTH 4 HIRE, INC.
307509	02/08/2023	\$308.00	13602	MAHONEY AND ASSOCIATES
307510	02/08/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307511	02/08/2023	\$650.55	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307512	02/08/2023	\$28.82	14957	SMITH, BETSY LYN
307513	02/08/2023	\$118.50	14916	SOHN LINEN SERVICE, INC
307514	02/08/2023	\$84.90	00019	SUPER DUPER INC SUPER DUPER PUBLICATIONS
307515	02/15/2023	\$167.95	13858	ACCUSHRED, LLC
307516	02/15/2023	\$1,454.43	14235	STATE OF MICHIGAN DHHS - CASHIER UNIT
307517	02/15/2023	\$702.00	04242	EATRAN
307518	02/15/2023	\$1,350.00	14370	EWING ELECTRIC, INC.
307519	02/15/2023	\$793.50	15495	Flat Out Graphics
307520	02/15/2023	\$273.43	14408	GLG PRINT
307521	02/15/2023	\$100.00	15516	HARDEN, ALEIGHA
307522	02/15/2023	\$100.00	15515	MALONE, WALLACE
307523	02/15/2023	\$935.00	14273	MICHIGAN DECA
307524	02/15/2023	\$1,040.00	12763	MICHIGAN HOSA
307525	02/15/2023	\$2,789.28	14060	MICHIGAN PUBLIC HEALTH INSTITUTE

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307526	02/15/2023	\$465.00	14050	SWANK MOVIE LICENSING USA
307527	02/15/2023	\$180.00	90087	MSBO
307528	02/15/2023	\$3,084.21	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307529	02/15/2023	\$1,336.60	93591	SKILLS USA MICHIGAN EASTERN MICHIGAN
307530	02/15/2023	\$2,795.00	15514	SLP TOOLKIT LLC
307531	02/15/2023	\$6.88	14957	SMITH, BETSY LYN
307532	02/15/2023	\$1,876.42	91627	VERIZON WIRELESS
307533	02/15/2023	\$545.00	14248	WOLVERINE POWER SYSTEMS
307534	02/24/2023	\$122.99	13341	AT&T U-VERSE
307535	02/24/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307536	02/24/2023	\$2,591.78	15451	SAVVAS LEARNING COMPANY LLC GATEWAY
307537	03/03/2023	\$600.00	15450	7C LINGO LLC
307538	03/03/2023	\$7,247.96	09260	CONSUMERS ENERGY
307539	03/03/2023	\$53,066.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307540	03/03/2023	\$2,156.02	15522	FLTI FAMILYLIFE
307540	04/04/2023	-\$2,156.02	15522	FLTI FAMILYLIFE
307541	03/03/2023	\$224.33	14408	GLG PRINT
307542	03/03/2023	\$1,522.35	14299	HOLT PUBLIC SCHOOLS
307543	03/03/2023	\$802.03	13369	INSIGHT SCHOOL OF MICHIGAN
307544	03/03/2023	\$1,200.00	15497	K12 CAREER FOCUS LLC
307545	03/03/2023	\$3,924.00	15247	PEOPLE DRIVEN TECHNOLOGY, INC
307546	03/03/2023	\$83.35	15518	RADDE, DAVID
307547	03/03/2023	\$150.00	15508	REALITY COUNSELING SERVICES
307548	03/03/2023	\$64.25	15282	STIMER, KATHY ANNE
307549	03/03/2023	\$3,269.00	13986	THOMPSON LAWN CARE
307550	03/08/2023	\$1,000.00	13573	ADAMS OUTDOOR ADVERTISING
307551	03/08/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307552	03/08/2023	\$2,343.75	13960	EATON RAPIDS PUBLIC SCHOOLS
307553	03/08/2023	\$2,064.86	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307554	03/08/2023	\$33,621.68	13369	INSIGHT SCHOOL OF MICHIGAN
307555	03/08/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307556	03/08/2023	\$60.00	90087	MSBO
307557	03/08/2023	\$66.25	15529	NICOL, SIRI
307558	03/08/2023	\$941.25	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307559	03/08/2023	\$2,641.00	13986	THOMPSON LAWN CARE
307560	03/15/2023	\$2,800.00	13573	ADAMS OUTDOOR ADVERTISING
307561	03/15/2023	\$1,825.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307562	03/15/2023	\$2,240.00	14512	HEFTY, MICAH DBA: RAISE
307563	03/15/2023	\$308.38	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307564	03/15/2023	\$2,327.86	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307565	03/15/2023	\$180.37	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
307566	03/15/2023	\$12.95	00019	SUPER DUPER INC SUPER DUPER PUBLICATIONS
307567	03/15/2023	\$1,751.51	91627	VERIZON WIRELESS
307568	03/22/2023	\$523.07	15450	7C LINGO LLC
307569	03/22/2023	\$109.95	13858	ACCUSHRED, LLC
307570	03/22/2023	\$5,639.66	13781	AMWAY GRAND PLAZA HOTEL
307571	03/22/2023	\$122.99	13341	AT&T U-VERSE

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307572	03/22/2023	\$214.00	15454	BKM LLC POPITY POPCORN CO
307573	03/22/2023	\$500.00	13383	COMMUNITY MENTAL HEALTH AUTHORITY OF CLINTON
307574	03/22/2023	\$1,675.25	09260	CONSUMERS ENERGY
307575	03/22/2023	\$796.40	14924	E3 GORDAN STOWE
307576	03/22/2023	\$599.00	14896	IXL LEARNING INC.
307577	03/22/2023	\$307.11	15504	LAINGSBURG COMMUNITY SCHOOLS
307578	03/22/2023	\$163.63	14661	LESSONPIX, INC
307579	03/22/2023	\$750.00	14792	MASON PUBLIC SCHOOLS
307580	03/22/2023	\$400.73	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307581	03/22/2023	\$2,426.29	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307582	03/22/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307583	03/22/2023	\$350.00	15508	REALITY COUNSELING SERVICES
307584	03/22/2023	\$1,500.00	14827	RED ROVER TECHNOLOGIES LLC
307585	03/22/2023	\$799.25	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307586	03/22/2023	\$20,000.00	14610	STATE OF MICHIGAN ATTN: CHIEF CASHIER
307587	03/22/2023	\$581.00	13986	THOMPSON LAWN CARE
307588	03/22/2023	\$30.00	14661	LESSONPIX, INC
307589	04/05/2023	\$7,040.00	15517	C SWANSON ELECTRIC INC
307590	04/05/2023	\$139.54	00065	CDW GOVERNMENT LLC
307591	04/05/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307592	04/05/2023	\$4,601.47	09260	CONSUMERS ENERGY
307593	04/05/2023	\$4,489.79	15537	DANCESAFE INC
307594	04/05/2023	\$2,010.55	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307595	04/05/2023	\$72.00	15541	KELLOGG COMMUNITY COLLEGE
307596	04/05/2023	\$389.00	90876	LAKESHORE LEARNING MATERIALS
307597	04/05/2023	\$80.00	15544	LOCALS IN BUSINESS, INC
307598	04/05/2023	\$4,070.00	14273	MICHIGAN DECA
307599	04/05/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307600	04/05/2023	\$1,425.00	15483	UNODEUCE MULTIMEDIA
307601	04/05/2023	\$11,578.00	15534	VERDE ENVIRONMENTAL TECHNOLOGIES INC
307602	04/12/2023	\$803.12	07560	CITY OF CHARLOTTE
307603	04/12/2023	\$876.47	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307604	04/12/2023	\$425.00	13816	ROOFING INNOVATIONS, LLC
307605	04/12/2023	\$4,012.74	15536	RX GUARDIAN INC
307606	04/12/2023	\$1,243.75	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307607	04/12/2023	\$276.32	15524	SELF ESTEEM SHOP LLC
307608	04/12/2023	\$4,196.31	91627	VERIZON WIRELESS
307609	04/19/2023	\$109.95	13858	ACCUSHRED, LLC
307610	04/19/2023	\$122.04	13341	AT&T U-VERSE
307611	04/19/2023	\$1,454.43	14235	STATE OF MICHIGAN DHHS - CASHIER UNIT
307612	04/19/2023	\$943.75	13960	EATON RAPIDS PUBLIC SCHOOLS
307613	04/19/2023	\$810.00	04242	EATRAN
307614	04/19/2023	\$34.50	12852	Flaghouse
307615	04/19/2023	\$331.48	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307616	04/19/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307617	04/19/2023	\$5,838.04	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307618	04/19/2023	\$118.50	14916	SOHN LINEN SERVICE, INC

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307619	04/19/2023	\$3,691.00	13986	THOMPSON LAWN CARE
307620	04/26/2023	\$2,600.00	13573	ADAMS OUTDOOR ADVERTISING
307621	04/26/2023	\$65.00	14379	CITY OF POTTERVILLE
307622	04/26/2023	\$1,228.04	09260	CONSUMERS ENERGY
307623	04/26/2023	\$2,733.55	14456	DEWITT PUBLIC SCHOOLS
307624	04/26/2023	\$254,941.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307625	04/26/2023	\$187.51	15463	FEARHEILEY, MARY
307626	04/26/2023	\$19,500.00	14971	INTEGRITY INTERIORS, INC.
307627	04/26/2023	\$1,833.92	90876	LAKESHORE LEARNING MATERIALS
307628	04/26/2023	\$707.90	94187	LAKEWOOD PUBLIC SCHOOLS
307629	04/26/2023	\$2,250.00	44351	MASB
307630	04/26/2023	\$37.33	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307631	04/26/2023	\$2,550.00	15322	MICHIGAN STATE UNIVERSITY
307632	04/26/2023	\$27.54	14899	ORLESKIE, SARAH
307633	04/26/2023	\$600.00	15551	PARENT ACTION FOR KIDS LLC
307634	04/26/2023	\$881.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307635	04/26/2023	\$14.41	14957	SMITH, BETSY LYN
307636	04/26/2023	\$5,025.00	14507	WONDER MAKERS, INC. DBA: WONDER MAKERS
307637	04/28/2023	\$1,288.69	15561	VELO LAW OFFICE
307638	05/03/2023	\$1,000.00	13573	ADAMS OUTDOOR ADVERTISING
307639	05/03/2023	\$4,962.13	15552	AMERINET OF MICHIGAN INC
307640	05/03/2023	\$2,646.00	00239	APPLE INC
307641	05/03/2023	\$216.00	15418	BUILDING WINGS LLC DON JOHNSTON
307642	05/03/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307643	05/03/2023	\$3,773.17	09260	CONSUMERS ENERGY
307644	05/03/2023	\$850.00	14517	CWW, INC DBA: CREATIVE WINDOWS
307645	05/03/2023	\$2,841.38	13860	EATON CO TREASURER
307646	05/03/2023	\$1,620.00	04242	EATRAN
307647	05/03/2023	\$2,063.14	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307648	05/03/2023	\$683.36	14408	GLG PRINT
307649	05/03/2023	\$448.03	15560	HARM REDUCTION MICHIGAN
307650	05/03/2023	\$1,500.00	15555	KILMER, JASON R.
307651	05/03/2023	\$1,075.98	15332	LUDLOW, CARA
307652	05/03/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307653	05/03/2023	\$1,310.00	15407	NATIONAL HEALTHCAREER ASSOCIATION
307654	05/03/2023	\$500.00	14609	RYAN, ANDREA JOYCE
307655	05/03/2023	\$249.00	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307656	05/03/2023	\$4,449.00	15531	SHAFFER DISTRIBUTING CO
307657	05/04/2023	\$500.00	15570	GAUGIER, AVA
307658	05/04/2023	\$500.00	15565	NEELY, AUSTIN
307659	05/04/2023	\$250.00	15566	OCKERT, ALYSSA
307660	05/04/2023	\$250.00	15567	SILVESTRE-SALAZAR, MELISSA
307661	05/04/2023	\$250.00	15568	TREVINO, ISABELLA
307662	05/04/2023	\$500.00	15569	WRIGHT, AUSTIN
307663	05/10/2023	\$1,108.52	07560	CITY OF CHARLOTTE
307664	05/10/2023	\$928.05	13777	DAVENPORT UNIVERSITY
307665	05/10/2023	\$998.00	00746	MAASE

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307666	05/10/2023	\$105.00	14955	MERRITT PRESS, INC.
307667	05/10/2023	\$3,070.92	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307668	05/10/2023	\$11,920.00	13448	PRENTKE ROMICH COMPANY DBA: THE CENTER FOR
307669	05/10/2023	\$275.00	14026	ROTARY CLUB OF CHARLOTTE, MI
307670	05/10/2023	\$304.80	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307671	05/10/2023	\$705.00	13822	SECURE LOCK & DOOR, LLC
307672	05/17/2023	\$2,350.55	91661	GRAND TRAVERSE RESORT
307673	05/18/2023	\$750.00	15450	7C LINGO LLC
307674	05/18/2023	\$167.95	13858	ACCUSHRED, LLC
307675	05/18/2023	\$1,600.00	13573	ADAMS OUTDOOR ADVERTISING
307676	05/18/2023	\$485.17	15574	BRD PRINTING INCORPORATED
307677	05/18/2023	\$700.00	15423	CYBER SAFETY CONSULTING
307678	05/18/2023	\$4,088.64	14382	DELTA CHARTER TOWNSHIP
307679	05/18/2023	\$1,947.50	13960	EATON RAPIDS PUBLIC SCHOOLS
307680	05/18/2023	\$156.39	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307681	05/18/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307682	05/18/2023	\$6,562.50	15322	MICHIGAN STATE UNIVERSITY
307683	05/18/2023	\$619.99	95721	OTICON, INC
307684	05/18/2023	\$1,000.00	15551	PARENT ACTION FOR KIDS LLC
307685	05/18/2023	\$2,242.46	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307686	05/18/2023	\$4,449.00	15531	SHAFFER DISTRIBUTING CO
307687	05/18/2023	\$74.99	94958	SONOVA USA INC
307688	05/18/2023	\$109.10	95852	COUNTY JOURNAL
307689	05/18/2023	\$842.00	13986	THOMPSON LAWN CARE
307690	05/18/2023	\$2,058.86	91627	VERIZON WIRELESS
307691	05/24/2023	\$122.04	13341	AT&T U-VERSE
307692	05/24/2023	\$15,998.80	13852	COMFORT INN
307693	05/24/2023	\$917.57	09260	CONSUMERS ENERGY
307694	05/24/2023	\$78.34	14231	GOPHER SPORT PROPHET CORPORATION
307695	05/24/2023	\$250.00	15575	LAUGHMAN, LISA
307696	05/24/2023	\$300.00	00746	MAASE
307697	05/24/2023	\$515.00	15572	MAD HATTER WELLNESS
307698	05/24/2023	\$1,119.10	13602	MAHONEY AND ASSOCIATES
307699	05/24/2023	\$4,054.39	44351	MASB
307700	05/24/2023	\$532.35	15573	MFS YPSILANTI HOLDING LLC MARRIOTT ANN ARBOR
307701	05/24/2023	\$898.48	15148	NBS COMMERCIAL INTERIORS
307702	05/24/2023	\$591.50	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307703	05/24/2023	\$118.50	14916	SOHN LINEN SERVICE, INC
307704	05/24/2023	\$2,136.05	94958	SONOVA USA INC
307705	05/31/2023	\$1,000.00	13573	ADAMS OUTDOOR ADVERTISING
307706	05/31/2023	\$3,129.10	09260	CONSUMERS ENERGY
307707	05/31/2023	\$1,650.00	14456	DEWITT PUBLIC SCHOOLS
307708	05/31/2023	\$2,049.66	13906	FIDELITY SECURITY LIFE INSURANCE/EYEMED
307709	05/31/2023	\$755.00	14971	INTEGRITY INTERIORS, INC.
307710	05/31/2023	\$300.00	00746	MAASE
307711	05/31/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307712	05/31/2023	\$1,296.00	15246	MICHIGAN STATEWIDE EDUCATIONAL NETWORK

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307713	05/31/2023	\$38.67	14899	ORLESKIE, SARAH
307714	05/31/2023	\$600.00	15551	PARENT ACTION FOR KIDS LLC
307715	05/31/2023	\$207.50	14694	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC PAR,
307715	06/27/2023	-\$207.50	14694	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC PAR,
307716	05/31/2023	\$389.45	90597	SAITES BROS. CATERERS Culinary Foods, Inc
307717	05/31/2023	\$1,905.14	94958	SONOVA USA INC
307718	05/31/2023	\$1,305.00	13895	WEST MICHIGAN OFFICE INTERIORS
307719	06/07/2023	\$1,600.00	13573	ADAMS OUTDOOR ADVERTISING
307720	06/07/2023	\$250.00	15401	AVERY, GAIL
307721	06/07/2023	\$224.81	15104	CITY-STAR SERVICES, INC REPUBLIC SERVICES, INC.
307722	06/07/2023	\$69.48	15125	DURAND AREA SCHOOLS
307723	06/07/2023	\$191,859.86	13960	EATON RAPIDS PUBLIC SCHOOLS
307724	06/07/2023	\$100.00	15435	ENGEL, NICHOLE MARIE
307725	06/07/2023	\$445.63	15543	FUN AND FUNCTION LLC
307726	06/07/2023	\$5,070.00	13840	GERRIT'S APPLIANCE, INC.
307727	06/07/2023	\$50.10	14408	GLG PRINT
307728	06/07/2023	\$26,896.25	13369	INSIGHT SCHOOL OF MICHIGAN
307729	06/07/2023	\$5,783.61	27760	MAISA
307730	06/07/2023	\$417.00	15133	MICHIGAN INTERNATIONAL PREP SCHOOL
307731	06/07/2023	\$2,827.93	15148	NBS COMMERCIAL INTERIORS
307732	06/07/2023	\$2,283.94	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307733	06/07/2023	\$239.99	94958	SONOVA USA INC
307734	06/09/2023	\$1,968,327.65	14610	STATE OF MICHIGAN ATTN: CHIEF CASHIER
307735	06/12/2023	\$1,824.46	91627	VERIZON WIRELESS
307736	06/14/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307737	06/22/2023	\$950.00	15450	7C LINGO LLC
307738	06/22/2023	\$546.00	15273	A.D. SUTTON & SONS, INC. BAGSINBULK.COM
307739	06/22/2023	\$109.95	13858	ACCUSHRED, LLC
307740	06/22/2023	\$490.00	14542	AMY'S CATERING LLC
307741	06/22/2023	\$122.04	13341	AT&T U-VERSE
307742	06/22/2023	\$849.88	09260	CONSUMERS ENERGY
307743	06/22/2023	\$117,268.50	13777	DAVENPORT UNIVERSITY
307744	06/22/2023	\$1,454.43	14235	STATE OF MICHIGAN DHHS - CASHIER UNIT
307745	06/22/2023	\$213,959.75	13960	EATON RAPIDS PUBLIC SCHOOLS
307746	06/22/2023	\$1,575.00	15324	INSPIRATION STUDIO DESIGNS THE TELECOM LIAISON,
307747	06/22/2023	\$85.25	15585	JOHNSON, MELISSA
307748	06/22/2023	\$2,500.00	15484	KRESTAKOS, BAILEY
307749	06/22/2023	\$213.99	46514	STATE OF MICHIGAN DTMB, FINANCIAL SVS
307750	06/22/2023	\$5,998.68	14060	MICHIGAN PUBLIC HEALTH INSTITUTE
307751	06/22/2023	\$1,625.00	15564	MOST VALUABLE PROFESSIONAL DEVELOPMENT LLC
307752	06/22/2023	\$2,605.47	15148	NBS COMMERCIAL INTERIORS
307753	06/22/2023	\$1,795.85	36760	PECKHAM INC. PECKHAM VOCATIONAL INDUSTRIES
307754	06/22/2023	\$20.00	15470	PREVENTION AND TRAINING SERVICES, LLC
307755	06/22/2023	\$200.77	45454	SECRET WARDLE LYNCH HAMPTON TRUEX &
307756	06/22/2023	\$4.00	13204	ST JOHNS PUBLIC SCHOOLS
307757	06/22/2023	\$19,000.00	14610	STATE OF MICHIGAN ATTN: CHIEF CASHIER
307758	06/22/2023	\$267,857.14	15464	TIDES CENTER

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307759	06/29/2023	\$1,176.00	00239	APPLE INC
307760	06/29/2023	\$800.00	15476	BENSON-GOLDBERG, SOFIA
307761	06/29/2023	\$3,350.49	09260	CONSUMERS ENERGY
307762	06/29/2023	\$6,740.00	13777	DAVENPORT UNIVERSITY
307763	06/29/2023	\$2,383.29	14456	DEWITT PUBLIC SCHOOLS
307764	06/29/2023	\$1,000.00	13960	EATON RAPIDS PUBLIC SCHOOLS
307765	06/29/2023	\$738.00	04242	EATRAN
307766	06/29/2023	\$659.84	14036	HARMON GLASS DOCTOR
307767	06/29/2023	\$2,188.27	14299	HOLT PUBLIC SCHOOLS
307768	06/29/2023	\$136,496.51	13369	INSIGHT SCHOOL OF MICHIGAN
307769	06/29/2023	\$185.06	14148	MICHIGAN STATE DISBURSEMENT UNIT
307770	06/29/2023	\$4,012.50	15322	MICHIGAN STATE UNIVERSITY
307771	06/29/2023	\$300.00	15584	MILLER, CORY SUSANNE
307772	06/29/2023	\$300.00	15336	MISSION TO THRIVE LLC
307773	06/29/2023	\$237.00	14916	SOHN LINEN SERVICE, INC
307774	06/29/2023	\$2,002.19	94958	SONOVA USA INC
307775	06/29/2023	\$300.00	15083	TOADVINE, KRISTEN
307776	06/29/2023	\$1,000.00	13956	WAVERLY COMMUNITY SCHOOLS
307777	06/29/2023	\$0.00	13536	EDUSTAFF, LLC
990596	07/05/2022	-\$3,290.26	46259	HEALTHEQUITY INC
990614	07/08/2022	\$3,894.00	13536	EDUSTAFF, LLC
990615	07/12/2022	\$155,991.09	28660	MPSERS
990616	07/12/2022	\$21,273.89	28663	MPSERS DC
990617	07/12/2022	\$8,117.03	46259	HEALTHEQUITY INC
990618	07/12/2022	\$117,962.27	96133	UNITED STATES TREASURY
990619	07/12/2022	\$2,032.22	46259	HEALTHEQUITY INC
990620	07/18/2022	\$125,773.13	13536	EDUSTAFF, LLC
990621	07/18/2022	\$22,369.04	13536	EDUSTAFF, LLC
990622	07/22/2022	\$983.55	46259	HEALTHEQUITY INC
990623	07/22/2022	\$6,648.18	46259	HEALTHEQUITY INC
990624	07/22/2022	\$135,845.33	28660	MPSERS
990625	07/22/2022	\$169,479.56	46618	MPSERS 147C
990626	07/22/2022	\$18,893.48	28663	MPSERS DC
990627	07/22/2022	\$85,618.85	96133	UNITED STATES TREASURY
990628	07/28/2022	\$22,028.66	90436	PNC BANK - BUSINESS CARD
990629	08/02/2022	\$7,140.01	13536	EDUSTAFF, LLC
990630	08/02/2022	\$1,522.20	13536	EDUSTAFF, LLC
990631	08/03/2022	\$156,671.61	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990632	08/08/2022	\$687.42	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990633	08/08/2022	\$126,199.29	28660	MPSERS
990634	08/08/2022	\$17,047.71	28663	MPSERS DC
990635	08/08/2022	\$815.96	44843	LANSING CITY TREASURER
990636	08/08/2022	\$6,708.18	46259	HEALTHEQUITY INC
990637	08/08/2022	\$85,654.01	96133	UNITED STATES TREASURY
990638	08/09/2022	\$43,894.16	46409	STATE OF MICHIGAN - TREASURER
990639	08/10/2022	\$1,929.74	46259	HEALTHEQUITY INC
990640	08/16/2022	\$9,800.20	13536	EDUSTAFF, LLC

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990641	08/16/2022	\$11,063.27	13536	EDUSTAFF, LLC
990642	08/17/2022	\$2,109.23	46259	HEALTH EQUITY INC
990643	08/17/2022	\$131,726.79	28660	MPSERS
990644	08/17/2022	\$18,439.90	28663	MPSERS DC
990645	08/17/2022	\$6,703.18	46259	HEALTH EQUITY INC
990646	08/17/2022	\$90,909.55	96133	UNITED STATES TREASURY
990647	08/26/2022	\$21,034.33	90436	PNC BANK - BUSINESS CARD
990648	08/26/2022	\$160,578.61	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990649	08/31/2022	\$2,390.79	46259	HEALTH EQUITY INC
990650	09/06/2022	\$447.49	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990651	09/06/2022	\$137,286.90	28660	MPSERS
990652	09/06/2022	\$19,985.13	28663	MPSERS DC
990653	09/06/2022	\$453.53	44843	LANSING CITY TREASURER
990654	09/06/2022	\$6,293.18	46259	HEALTH EQUITY INC
990655	09/06/2022	\$28,251.40	46409	STATE OF MICHIGAN - TREASURER
990656	09/06/2022	\$169,666.01	46618	MPSERS 147C
990657	09/06/2022	\$93,971.00	96133	UNITED STATES TREASURY
990658	09/09/2022	\$19,306.43	13536	EDUSTAFF, LLC
990659	09/12/2022	\$1,152.45	46259	HEALTH EQUITY INC
990660	09/16/2022	\$140,196.34	28660	MPSERS
990661	09/16/2022	\$22,025.41	28663	MPSERS DC
990662	09/16/2022	\$6,448.18	46259	HEALTH EQUITY INC
990663	09/16/2022	\$94,788.02	96133	UNITED STATES TREASURY
990664	09/27/2022	\$2,616.45	46259	HEALTH EQUITY INC
990665	09/28/2022	\$157,070.80	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990666	09/29/2022	\$3,375.00	46259	HEALTH EQUITY INC
990667	09/29/2022	\$31,506.18	90436	PNC BANK - BUSINESS CARD
990668	10/03/2022	\$441.16	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990669	10/03/2022	\$146,898.85	28660	MPSERS
990670	10/03/2022	\$23,220.49	28663	MPSERS DC
990671	10/03/2022	\$417.09	44843	LANSING CITY TREASURER
990672	10/03/2022	\$6,443.18	46259	HEALTH EQUITY INC
990673	10/03/2022	\$30,103.27	46409	STATE OF MICHIGAN - TREASURER
990674	10/03/2022	\$98,967.55	96133	UNITED STATES TREASURY
990675	10/06/2022	\$1,593.00	13536	EDUSTAFF, LLC
990676	10/06/2022	\$1,286.20	13536	EDUSTAFF, LLC
990677	10/06/2022	\$116,205.65	13536	EDUSTAFF, LLC
990678	10/06/2022	\$59,118.78	13536	EDUSTAFF, LLC
990679	10/11/2022	\$1,503.31	46259	HEALTH EQUITY INC
990680	10/12/2022	\$146,424.82	28660	MPSERS
990681	10/12/2022	\$22,748.72	28663	MPSERS DC
990682	10/12/2022	\$6,177.80	46259	HEALTH EQUITY INC
990683	10/12/2022	\$98,845.93	96133	UNITED STATES TREASURY
990683	11/02/2022	-\$98,845.93	96133	UNITED STATES TREASURY
990684	10/19/2022	\$2,962.19	46259	HEALTH EQUITY INC
990685	10/24/2022	\$27,083.03	90436	PNC BANK - BUSINESS CARD
990686	10/28/2022	\$440.90	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX

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990687	10/28/2022	\$6,592.80	46259	HEALTH EQUITY INC
990688	10/28/2022	\$449.35	44843	LANSING CITY TREASURER
990689	10/28/2022	\$150,402.55	28660	MPSERS
990690	10/28/2022	\$23,679.01	28663	MPSERS DC
990691	10/28/2022	\$31,059.18	46409	STATE OF MICHIGAN - TREASURER
990692	10/28/2022	\$101,424.59	96133	UNITED STATES TREASURY
990693	11/01/2022	\$163,283.92	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990694	11/02/2022	\$1,902.84	46259	HEALTH EQUITY INC
990695	11/02/2022	\$98,165.78	96133	UNITED STATES TREASURY
990696	11/03/2022	\$147,022.67	13536	EDUSTAFF, LLC
990697	11/09/2022	\$6,592.80	46259	HEALTH EQUITY INC
990698	11/09/2022	\$149,655.71	28660	MPSERS
990699	11/09/2022	\$23,394.74	28663	MPSERS DC
990700	11/09/2022	\$100,123.39	96133	UNITED STATES TREASURY
990701	11/10/2022	\$766.70	46259	HEALTH EQUITY INC
990702	11/16/2022	\$169,086.68	13536	EDUSTAFF, LLC
990703	11/16/2022	\$150,593.40	13536	EDUSTAFF, LLC
990704	11/21/2022	\$582.36	46259	HEALTH EQUITY INC
990705	11/22/2022	\$440.90	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990706	11/22/2022	\$7,087.24	46259	HEALTH EQUITY INC
990707	11/22/2022	\$453.72	44843	LANSING CITY TREASURER
990708	11/22/2022	\$150,324.39	28660	MPSERS
990709	11/22/2022	\$356,844.15	46618	MPSERS 147C
990710	11/22/2022	\$24,092.61	28663	MPSERS DC
990711	11/22/2022	\$31,557.13	46409	STATE OF MICHIGAN - TREASURER
990712	11/22/2022	\$100,606.84	96133	UNITED STATES TREASURY
990713	11/28/2022	\$36,132.71	90436	PNC BANK - BUSINESS CARD
990714	11/29/2022	\$170,570.49	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990715	11/30/2022	\$1,164.45	46259	HEALTH EQUITY INC
990716	12/02/2022	\$584.10	13536	EDUSTAFF, LLC
990717	12/02/2022	\$35.40	13536	EDUSTAFF, LLC
990718	12/02/2022	\$59.00	13536	EDUSTAFF, LLC
990719	12/02/2022	\$885.00	13536	EDUSTAFF, LLC
990720	12/07/2022	\$222.20	46259	HEALTH EQUITY INC
990721	12/09/2022	\$156,504.25	13536	EDUSTAFF, LLC
990722	12/13/2022	\$6,362.24	46259	HEALTH EQUITY INC
990723	12/13/2022	\$151,944.74	28660	MPSERS
990724	12/13/2022	\$24,272.22	28663	MPSERS DC
990725	12/13/2022	\$102,146.87	96133	UNITED STATES TREASURY
990726	12/16/2022	\$4,883.21	46259	HEALTH EQUITY INC
990727	12/27/2022	\$6,352.24	46259	HEALTH EQUITY INC
990728	12/27/2022	\$147,680.37	28660	MPSERS
990729	12/27/2022	\$178,422.08	46618	MPSERS 147C
990730	12/27/2022	\$23,429.23	28663	MPSERS DC
990731	12/27/2022	\$98,614.03	96133	UNITED STATES TREASURY
990732	12/27/2022	\$1,313.57	46259	HEALTH EQUITY INC
990733	12/28/2022	\$17,100.22	90436	PNC BANK - BUSINESS CARD

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990734	01/03/2023	\$90,190.74	13536	EDUSTAFF, LLC
990735	01/05/2023	\$168,496.96	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990736	01/05/2023	\$663.72	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990737	01/05/2023	\$6,352.20	46259	HEALTH EQUITY INC
990738	01/05/2023	\$699.03	44843	LANSING CITY TREASURER
990739	01/05/2023	\$151,172.03	28660	MPSERS
990740	01/05/2023	\$24,194.48	28663	MPSERS DC
990741	01/05/2023	\$47,757.19	46409	STATE OF MICHIGAN - TREASURER
990742	01/05/2023	\$102,132.89	96133	UNITED STATES TREASURY
990743	01/05/2023	\$5,339.00	46259	HEALTH EQUITY INC
990744	01/13/2023	\$161,644.72	13536	EDUSTAFF, LLC
990745	01/13/2023	\$5,299.71	46259	HEALTH EQUITY INC
990746	01/16/2023	\$104,166.65	13536	EDUSTAFF, LLC
990747	01/18/2023	\$5,718.04	46259	HEALTH EQUITY INC
990748	01/18/2023	\$138,203.80	28660	MPSERS
990749	01/18/2023	\$178,422.07	46618	MPSERS 147C
990750	01/18/2023	\$22,157.63	28663	MPSERS DC
990751	01/18/2023	\$89,981.92	96133	UNITED STATES TREASURY
990752	01/19/2023	\$1,127.16	46259	HEALTH EQUITY INC
990753	01/27/2023	\$170,582.00	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990754	01/27/2023	\$2,876.79	46259	HEALTH EQUITY INC
990755	01/30/2023	\$15,961.14	90436	PNC BANK - BUSINESS CARD
990756	01/30/2023	\$438.66	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990757	01/30/2023	\$5,718.04	46259	HEALTH EQUITY INC
990758	01/30/2023	\$384.68	44843	LANSING CITY TREASURER
990759	01/30/2023	\$30,158.85	46409	STATE OF MICHIGAN - TREASURER
990760	01/30/2023	\$100,575.71	96133	UNITED STATES TREASURY
990761	01/31/2023	\$152,310.70	28660	MPSERS
990762	01/31/2023	\$24,765.37	28663	MPSERS DC
990763	02/06/2023	\$43,941.23	13536	EDUSTAFF, LLC
990764	02/06/2023	\$1,779.25	13536	EDUSTAFF, LLC
990765	02/07/2023	\$615.00	46259	HEALTH EQUITY INC
990766	02/13/2023	\$5,718.04	46259	HEALTH EQUITY INC
990767	02/13/2023	\$152,184.87	28660	MPSERS
990768	02/13/2023	\$17,967.09	28663	MPSERS DC
990769	02/13/2023	\$99,255.67	96133	UNITED STATES TREASURY
990770	02/15/2023	\$4,326.78	46259	HEALTH EQUITY INC
990771	02/16/2023	\$149,534.56	13536	EDUSTAFF, LLC
990772	02/28/2023	\$17,384.61	90436	PNC BANK - BUSINESS CARD
990773	02/28/2023	\$3,900.39	46259	HEALTH EQUITY INC
990774	03/02/2023	\$175,713.77	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990775	03/03/2023	\$453.18	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990776	03/03/2023	\$5,743.04	46259	HEALTH EQUITY INC
990777	03/03/2023	\$426.32	44843	LANSING CITY TREASURER
990778	03/03/2023	\$153,957.63	28660	MPSERS
990779	03/03/2023	\$178,422.08	46618	MPSERS 147C
990780	03/03/2023	\$25,974.03	28663	MPSERS DC

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990781	03/03/2023	\$32,185.96	46409	STATE OF MICHIGAN - TREASURER
990782	03/03/2023	\$101,722.05	96133	UNITED STATES TREASURY
990783	03/08/2023	\$127,116.55	13536	EDUSTAFF, LLC
990784	03/09/2023	\$26,680.50	13536	EDUSTAFF, LLC
990785	03/13/2023	\$389.40	13536	EDUSTAFF, LLC
990786	03/15/2023	\$1,125.96	46259	HEALTH EQUITY INC
990787	03/15/2023	\$5,743.04	46259	HEALTH EQUITY INC
990788	03/15/2023	\$149,216.42	28660	MPSERS
990789	03/15/2023	\$26,197.60	28663	MPSERS DC
990790	03/15/2023	\$97,140.02	96133	UNITED STATES TREASURY
990791	03/15/2023	\$160,898.99	13536	EDUSTAFF, LLC
990792	03/15/2023	\$1,032.50	13536	EDUSTAFF, LLC
990793	03/21/2023	\$172,839.45	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990794	03/23/2023	\$21,556.53	90436	PNC BANK - BUSINESS CARD
990795	03/23/2023	\$467.32	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990796	03/23/2023	\$392.55	44843	LANSING CITY TREASURER
990797	03/23/2023	\$153,251.55	28660	MPSERS
990798	03/23/2023	\$801,887.30	46618	MPSERS 147C
990799	03/23/2023	\$26,977.41	28663	MPSERS DC
990800	03/23/2023	\$31,373.79	46409	STATE OF MICHIGAN - TREASURER
990801	03/23/2023	\$99,884.41	96133	UNITED STATES TREASURY
990802	04/04/2023	\$3,003.18	46259	HEALTH EQUITY INC
990803	04/04/2023	\$5,743.04	46259	HEALTH EQUITY INC
990804	04/12/2023	\$12,933.19	46259	HEALTH EQUITY INC
990805	04/14/2023	\$5,743.04	46259	HEALTH EQUITY INC
990806	04/14/2023	\$156,944.14	28660	MPSERS
990807	04/14/2023	\$27,647.60	28663	MPSERS DC
990808	04/14/2023	\$102,690.83	96133	UNITED STATES TREASURY
990809	04/21/2023	\$467.32	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990810	04/21/2023	\$5,988.56	46259	HEALTH EQUITY INC
990811	04/21/2023	\$384.24	44843	LANSING CITY TREASURER
990812	04/21/2023	\$145,424.51	28660	MPSERS
990813	04/21/2023	\$282,332.95	46618	MPSERS 147C
990814	04/21/2023	\$25,066.38	28663	MPSERS DC
990815	04/21/2023	\$30,489.52	46409	STATE OF MICHIGAN - TREASURER
990816	04/21/2023	\$94,553.20	96133	UNITED STATES TREASURY
990817	04/21/2023	\$126,024.47	13536	EDUSTAFF, LLC
990818	04/26/2023	\$41,225.09	90436	PNC BANK - BUSINESS CARD
990819	04/26/2023	\$5,639.02	46259	HEALTH EQUITY INC
990820	05/01/2023	\$182,902.11	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990821	05/05/2023	\$5,810.12	46259	HEALTH EQUITY INC
990822	05/05/2023	\$158,082.47	28660	MPSERS
990823	05/05/2023	\$27,240.94	28663	MPSERS DC
990824	05/05/2023	\$104,848.58	96133	UNITED STATES TREASURY
990825	05/10/2023	\$976.57	28663	MPSERS DC
990826	05/11/2023	\$157,632.03	13536	EDUSTAFF, LLC
990827	05/15/2023	\$90,340.81	13536	EDUSTAFF, LLC

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990828	05/15/2023	\$1,180.00	13536	EDUSTAFF, LLC
990829	05/16/2023	\$3,015.84	46259	HEALTH EQUITY INC
990830	05/23/2023	\$534.04	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990831	05/23/2023	\$5,968.02	46259	HEALTH EQUITY INC
990832	05/23/2023	\$421.98	44843	LANSING CITY TREASURER
990833	05/23/2023	\$143,824.76	28660	MPSERS
990834	05/23/2023	\$282,332.94	46618	MPSERS 147C
990835	05/23/2023	\$37,606.83	28663	MPSERS DC
990836	05/23/2023	\$31,020.97	46409	STATE OF MICHIGAN - TREASURER
990837	05/23/2023	\$101,838.18	96133	UNITED STATES TREASURY
990838	05/26/2023	\$21,872.90	90436	PNC BANK - BUSINESS CARD
990839	05/30/2023	\$1,977.98	46259	HEALTH EQUITY INC
990840	05/30/2023	\$185,229.05	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990841	06/01/2023	\$961.00	46259	HEALTH EQUITY INC
990842	06/01/2023	\$152,706.65	13536	EDUSTAFF, LLC
990843	06/07/2023	\$154,132.31	28660	MPSERS
990844	06/07/2023	\$26,869.27	28663	MPSERS DC
990845	06/07/2023	\$5,968.02	46259	HEALTH EQUITY INC
990846	06/07/2023	\$100,724.24	96133	UNITED STATES TREASURY
990847	06/09/2023	\$179,916.90	13536	EDUSTAFF, LLC
990848	06/16/2023	\$188,030.60	13536	EDUSTAFF, LLC
990849	06/19/2023	\$186,589.00	13536	EDUSTAFF, LLC
990850	06/23/2023	\$7,698.02	46259	HEALTH EQUITY INC
990851	06/23/2023	\$176,320.19	28660	MPSERS
990852	06/23/2023	\$282,332.95	46618	MPSERS 147C
990853	06/23/2023	\$31,173.32	28663	MPSERS DC
990854	06/23/2023	\$122,836.30	96133	UNITED STATES TREASURY
990855	06/27/2023	\$6,636.42	46259	HEALTH EQUITY INC
990856	06/28/2023	\$183,619.17	14239	WEST MICHIGAN HEALTH INSURANCE POOL
990857	06/29/2023	\$133,590.92	13536	EDUSTAFF, LLC
990858	06/29/2023	\$847.62	15244	CITY OF EAST LANSING EAST LANSING INCOME TAX
990859	06/29/2023	\$7,243.02	46259	HEALTH EQUITY INC
990860	06/29/2023	\$686.19	44843	LANSING CITY TREASURER
990861	06/29/2023	\$49,829.94	46409	STATE OF MICHIGAN - TREASURER
990862	06/29/2023	\$117,480.56	96133	UNITED STATES TREASURY
990863	06/30/2023	\$38,817.10	90436	PNC BANK - BUSINESS CARD
A08561	07/06/2022	\$1,766.35	14848	AMAZON CAPITAL SERVICES, INC
A08562	07/06/2022	\$5,025.00	15173	AMN ALLIED SERVICES LLC
A08563	07/06/2022	\$1,757.82	14841	AMPLIFIED IT, LLC
A08564	07/06/2022	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A08565	07/06/2022	\$193.76	01194	BESCO WATER TREATMENT, INC
A08566	07/06/2022	\$313.84	13733	BELTON, MELEA T.
A08567	07/06/2022	\$119.34	15236	CHAMBERS, CHELSEA MARIE
A08568	07/06/2022	\$397.66	13084	DEAN, HARRIETT
A08569	07/06/2022	\$112.03	13029	DEVOLDER-HICKS, SHEILA
A08570	07/06/2022	\$375.00	15105	DUNCKEL, PAMELA CHRISTINE
A08571	07/06/2022	\$6,000.00	14106	ELITE AUDITING AND CONSULTING, LLC

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A08572	07/06/2022	\$314.85	00402	HIRCHERT, STEPHANIE
A08573	07/06/2022	\$294.10	14642	JAMES, JAYNAYA B.
A08574	07/06/2022	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A08575	07/06/2022	\$53.70	14608	PALMER, JULIANNE NICOLE
A08576	07/06/2022	\$1,639.50	37660	POTTERVILLE PUBLIC SCHOOL
A08577	07/06/2022	\$123.79	45836	PURITY CYLINDER GASES INC
A08578	07/06/2022	\$98.53	39160	QUILL CORPORTATION
A08579	07/06/2022	\$294.43	13034	RIEL, LINDA
A08580	07/06/2022	\$263.95	15138	ROUSH, VICKI LYNN
A08581	07/06/2022	\$134.03	13018	SIMON, BRITTANY
A08582	07/06/2022	\$93.60	12630	THALISON, KIMBERLY
A08583	07/06/2022	\$95.59	15172	TRAVIS, RASHMI
A08584	07/06/2022	\$170.82	15290	WEBER, CHARLES J
A08585	07/06/2022	\$9.13	15291	THOMPSON, LAURA M
A08586	07/06/2022	\$1,468.50	13889	A.D.N. ADMINISTRATORS
A08587	07/06/2022	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A08588	07/06/2022	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A08589	07/06/2022	\$1,673.65	12814	FRONTLINE TECHNOLOGIES GROUP, LLC FRONTLINE
A08590	07/06/2022	\$3,590.00	23160	JOHNSON CONTROLS INC
A08591	07/06/2022	\$4,970.49	14484	MADISON NATIONAL LIFE INS CO, INC
A08592	07/06/2022	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A08593	07/06/2022	\$1,305.37	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A08594	07/06/2022	\$7,996.00	42160	SET-SEG SELF INSURERS WORKERS DISABILITY FUND
A08595	07/08/2022	\$0.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A08596	07/14/2022	\$22.99	12686	RILEY, KATHRYN P
A08597	07/14/2022	\$46.40	12944	AMERICAN OFFICE SOLUTIONS
A08598	07/14/2022	\$21.84	12978	HAGER, KELLY
A08599	07/14/2022	\$60.00	13071	FRACCAROLLI, DEBRA
A08600	07/14/2022	\$120.39	13234	DUNHAM, KELLY
A08601	07/14/2022	\$150.23	13355	WALDROP, CARLY R
A08602	07/14/2022	\$2,373.64	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08603	07/14/2022	\$350.00	13524	HIRING SOLUTIONS, LLC
A08604	07/14/2022	\$125.00	13646	MYERS PLUMBING & HEATING
A08605	07/14/2022	\$598.00	13740	CLARK HILL PLC
A08606	07/14/2022	\$12,066.35	13859	D & D MAINTENANCE SUPPLY
A08607	07/14/2022	\$14,821.50	13889	A.D.N. ADMINISTRATORS
A08608	07/14/2022	\$195.66	13934	TUELL, CHARISSE
A08609	07/14/2022	\$285.00	14309	SONITROL GREAT LAKES LOSS PREVENTION
A08610	07/14/2022	\$26.91	14681	DYKSTRA, KRISTIN
A08611	07/14/2022	\$47.88	14795	KRONOS SAASHR, INC. A UKG COMPANY
A08612	07/14/2022	\$219.89	14848	AMAZON CAPITAL SERVICES, INC
A08613	07/14/2022	\$4,500.00	15173	AMN ALLIED SERVICES LLC
A08614	07/14/2022	\$150.35	15205	HAAKENSON, JENNIFER K
A08615	07/14/2022	\$20.01	15232	GOYETTE, DONNA LYNN
A08616	07/14/2022	\$49.84	15237	KNIGHT, KRISTIN SEA-PONTIUS
A08617	07/14/2022	\$62.00	15328	SMITH, KRISTEN
A08618	07/14/2022	\$165.00	45860	THRUN LAW FIRM PC

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A08619	07/14/2022	\$307,627.06	90023	DEAN TRANSPORTATION, INC.
A08620	07/14/2022	\$56.25	94390	BOSWORTH, DR QUINN
A08621	07/14/2022	\$30.80	94398	PEARSON
A08622	07/14/2022	\$69.46	94460	D & L FUELS INC
A08623	07/14/2022	\$5,960.00	95289	SUNRISE REHABILITATION
A08624	07/15/2022	\$1,295.00	00301	NEOLA INC
A08625	07/15/2022	\$68.00	01194	BESCO WATER TREATMENT, INC
A08626	07/15/2022	\$5,269.57	12944	AMERICAN OFFICE SOLUTIONS
A08627	07/15/2022	\$54,502.00	14286	MASB - SEG PROPERTY CASUALTY POOL
A08628	07/15/2022	\$175.23	14848	AMAZON CAPITAL SERVICES, INC
A08629	07/15/2022	\$3,300.00	44608	FOXBRIGHT SOLUTIONS FOXBRIGHT LLC
A08630	07/15/2022	\$6,038.05	44684	EPARS (403b)
A08631	07/15/2022	\$401.84	46233	CLEAR RATE COMMUNICATIONS
A08632	07/15/2022	\$9,610.00	46314	ZAYO BANDWIDTH
A08633	07/15/2022	\$558.75	94390	BOSWORTH, DR QUINN
A08634	07/15/2022	\$20,198.84	94398	PEARSON
A08635	07/20/2022	\$5,555.62	93871	CAPITAL AREA COMMUNITY SERVICE
A08636	07/20/2022	\$13,812.50	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A08637	07/20/2022	\$1,008.00	13740	CLARK HILL PLC
A08638	07/20/2022	\$23.75	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A08639	07/20/2022	\$59.09	14069	MONROE, TINA M
A08640	07/20/2022	\$35.98	94398	PEARSON
A08641	07/20/2022	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A08642	07/20/2022	\$116.01	14111	VANHOESEN, JOHN K
A08643	07/20/2022	\$836.57	14848	AMAZON CAPITAL SERVICES, INC
A08644	07/20/2022	\$187.80	01194	BESCO WATER TREATMENT, INC
A08645	07/20/2022	\$70.00	14483	CHARLOTTE CHAMBER OF COMMERCE
A08646	07/20/2022	\$176.87	13859	D & D MAINTENANCE SUPPLY
A08647	07/20/2022	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A08648	07/20/2022	\$849.90	12772	PAUL H. BROOKES PUBLISHING CO., INC
A08649	07/20/2022	\$1,385.79	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A08650	07/20/2022	\$11.89	39160	QUILL CORPORTATION
A08651	07/20/2022	\$2,409.00	95910	TEACHING STRATEGIES, LLC
A08652	07/22/2022	\$52,077.91	46007	RELEVANT ACADEMY OF EATON COUNTY
A08653	07/27/2022	\$295.03	14848	AMAZON CAPITAL SERVICES, INC
A08654	07/27/2022	\$6,993.75	15173	AMN ALLIED SERVICES LLC
A08655	07/27/2022	\$144,452.28	90023	DEAN TRANSPORTATION, INC.
A08656	07/27/2022	\$954.18	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A08657	07/27/2022	\$154,499.28	46477	LANSING SCHOOL DISTRICT
A08658	07/27/2022	\$556.50	13901	MANER COSTERISAN & ELLIS PC
A08659	07/27/2022	\$5,256.93	29560	MAPLE VALLEY PUBLIC SCHOOLS
A08660	07/27/2022	\$179.60	14115	WILLIAMS, SEAN M
A08661	07/27/2022	\$1,377.75	13889	A.D.N. ADMINISTRATORS
A08662	07/27/2022	\$1,260.00	15315	AKELA LLC AMERICAN CPR & FIRST AID TRAINING
A08663	07/27/2022	\$6,296.91	14848	AMAZON CAPITAL SERVICES, INC
A08664	07/27/2022	\$34.10	14486	ASAP PRINTING INC.
A08665	07/27/2022	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC

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A08666	07/27/2022	\$71.33	94460	D & L FUELS INC
A08667	07/27/2022	\$6,038.05	44684	EPARS (403b)
A08668	07/27/2022	\$2,988.00	95122	JTC TECHNOLOGIES LLC
A08668	08/04/2022	-\$2,988.00	95122	JTC TECHNOLOGIES LLC
A08669	07/27/2022	\$5,213.52	14484	MADISON NATIONAL LIFE INS CO, INC
A08670	07/27/2022	\$2,990.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A08671	07/27/2022	\$853.00	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A08672	08/03/2022	\$102.75	14848	AMAZON CAPITAL SERVICES, INC
A08673	08/03/2022	\$1,703.75	07360	CHARLOTTE PUBLIC SCHOOL
A08674	08/03/2022	\$71.56	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A08675	08/03/2022	\$260.00	13740	CLARK HILL PLC
A08676	08/03/2022	\$50.08	13597	JESSUP, JESSICA
A08676	08/17/2022	-\$50.08	13597	JESSUP, JESSICA
A08677	08/03/2022	\$39.14	12920	LANGLEY, RACHAEL
A08678	08/03/2022	\$4,227.43	46477	LANSING SCHOOL DISTRICT
A08679	08/03/2022	\$222.20	14620	RIVERSIDE ASSESSMENTS HOLDINGS LLC DBA:
A08680	08/03/2022	\$750.00	00301	NEOLA INC
A08681	08/03/2022	\$68.00	01194	BESCO WATER TREATMENT, INC
A08682	08/03/2022	\$54.07	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A08683	08/03/2022	\$2,720.00	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08684	08/03/2022	\$115.44	13597	JESSUP, JESSICA
A08684	08/17/2022	-\$115.44	13597	JESSUP, JESSICA
A08685	08/03/2022	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A08686	08/03/2022	\$60.00	14282	SCHNEPP, LORI J
A08687	08/03/2022	\$2,362.82	14305	MOSS AUDIO INC.
A08688	08/03/2022	\$186.38	14659	BLANCHARD, JADA MARIE
A08689	08/03/2022	\$5,363.75	14785	MIDA, SARAH NICOLE
A08690	08/03/2022	\$180.63	14848	AMAZON CAPITAL SERVICES, INC
A08691	08/03/2022	\$347.14	39160	QUILL CORPORTATION
A08692	08/03/2022	\$492.00	45860	THRUN LAW FIRM PC
A08693	08/03/2022	\$1,560.00	50674	CENTRAL MICHIGAN PAPER CO.
A08694	08/03/2022	\$900.00	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A08695	08/03/2022	\$3,190.00	14785	MIDA, SARAH NICOLE
A08696	08/04/2022	\$2,988.00	95122	JTC TECHNOLOGIES LLC
A08697	08/04/2022	\$417.08	13218	MORSE, HEATHER
A08698	08/10/2022	\$605.10	14841	AMPLIFIED IT, LLC
A08699	08/10/2022	\$136,106.78	19060	GRAND LEDGE PUBLIC SCHOOLS
A08700	08/10/2022	\$12,859.25	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A08701	08/10/2022	\$30,866.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A08702	08/10/2022	\$27,044.00	12749	LIFE TECH ACADEMY
A08703	08/10/2022	\$15,000.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A08704	08/10/2022	\$49.35	45836	PURITY CYLINDER GASES INC
A08705	08/10/2022	\$12,047.85	13889	A.D.N. ADMINISTRATORS
A08706	08/10/2022	\$5,339.47	14848	AMAZON CAPITAL SERVICES, INC
A08707	08/10/2022	\$5,207.01	12944	AMERICAN OFFICE SOLUTIONS
A08708	08/10/2022	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A08709	08/10/2022	\$123.75	94390	BOSWORTH, DR QUINN

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A08710	08/10/2022	\$169.22	15236	CHAMBERS, CHELSEA MARIE
A08711	08/10/2022	\$404.69	46233	CLEAR RATE COMMUNICATIONS
A08712	08/10/2022	\$9,620.00	13859	D & D MAINTENANCE SUPPLY
A08713	08/10/2022	\$78.35	94460	D & L FUELS INC
A08714	08/10/2022	\$92.43	13415	EAGLIN, JENNIFER
A08715	08/10/2022	\$925.00	15353	SWEARINGER, EMILY
A08716	08/10/2022	\$150.00	13946	GYURICH, CATHERINE M
A08717	08/10/2022	\$118.45	14279	HERSON, MISTY
A08718	08/10/2022	\$30,832.27	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A08719	08/10/2022	\$20,290.57	14785	MIDA, SARAH NICOLE
A08720	08/10/2022	\$213.00	14608	PALMER, JULIANNE NICOLE
A08721	08/10/2022	\$84.32	39160	QUILL CORPORTATION
A08722	08/10/2022	\$26.91	14169	RICHARDSON, JENNIFER LINN
A08723	08/10/2022	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A08724	08/10/2022	\$35.38	14381	SZUMINSKI, KATHLEEN ANNE
A08725	08/10/2022	\$20.00	14683	VANDEVEN, RACHEL
A08726	08/10/2022	\$9,610.00	46314	ZAYO BANDWIDTH
A08727	08/10/2022	\$6,038.05	44684	EPARS (403b)
A08728	08/17/2022	\$67.04	13278	BURG, SHARI
A08729	08/17/2022	\$1,360.00	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08730	08/17/2022	\$2,000.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A08731	08/17/2022	\$2,000.00	46477	LANSING SCHOOL DISTRICT
A08732	08/17/2022	\$1,036.26	90023	DEAN TRANSPORTATION, INC.
A08733	08/17/2022	\$169.76	01194	BESCO WATER TREATMENT, INC
A08734	08/17/2022	\$173.49	12978	HAGER, KELLY
A08735	08/17/2022	\$3,400.00	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08736	08/17/2022	\$2,053.00	13646	MYERS PLUMBING & HEATING
A08737	08/17/2022	\$627.00	13740	CLARK HILL PLC
A08738	08/17/2022	\$1,394.25	13889	A.D.N. ADMINISTRATORS
A08739	08/17/2022	\$101.75	13908	SCHMEDLEN, MARY ANN
A08740	08/17/2022	\$199.42	14169	RICHARDSON, JENNIFER LINN
A08741	08/17/2022	\$765.00	14309	SONITROL GREAT LAKES LOSS PREVENTION
A08742	08/17/2022	\$103.13	14425	TRUMBLE, CHELSEY JOAN
A08743	08/17/2022	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A08744	08/17/2022	\$1,749.75	14558	KAPLAN EARLY LEARNING COMPANY
A08745	08/17/2022	\$32.76	14795	KRONOS SAASHR, INC. A UKG COMPANY
A08746	08/17/2022	\$4,418.39	14848	AMAZON CAPITAL SERVICES, INC
A08747	08/17/2022	\$127.50	14866	LONGSHORE, ELIZABETH ANNE
A08748	08/17/2022	\$116.25	94390	BOSWORTH, DR QUINN
A08749	08/25/2022	\$47,611.00	07360	CHARLOTTE PUBLIC SCHOOL
A08750	08/25/2022	\$50.08	13597	JESSUP, JESSICA
A08751	08/25/2022	\$299.90	14848	AMAZON CAPITAL SERVICES, INC
A08752	08/25/2022	\$33,530.55	19060	GRAND LEDGE PUBLIC SCHOOLS
A08753	08/25/2022	\$60,327.34	29560	MAPLE VALLEY PUBLIC SCHOOLS
A08754	08/25/2022	\$318,103.14	37660	POTTERVILLE PUBLIC SCHOOL
A08755	08/25/2022	\$1,573.23	46477	LANSING SCHOOL DISTRICT
A08756	08/25/2022	\$53,000.00	00352	POTTER PARK ZOOLOGICAL SOCIETY

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A08757	08/25/2022	\$138.51	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A08758	08/25/2022	\$75.00	12630	THALISON, KIMBERLY
A08759	08/25/2022	\$90.00	12648	SELLECK, NICOLE NOELLE
A08760	08/25/2022	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A08761	08/25/2022	\$35.99	13017	WOOD, MINDY
A08762	08/25/2022	\$145.81	13018	SIMON, BRITTANY
A08763	08/25/2022	\$159.70	13155	PETE, TERI'
A08764	08/25/2022	\$8,135.29	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08765	08/25/2022	\$110.37	13589	HOLMES, CHRISTINA
A08766	08/25/2022	\$115.44	13597	JESSUP, JESSICA
A08767	08/25/2022	\$258.99	13646	MYERS PLUMBING & HEATING
A08768	08/25/2022	\$28.12	13827	CLUTE, ANGELA
A08769	08/25/2022	\$3,640.00	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A08770	08/25/2022	\$215.00	13929	HAUSBECK, MOLLY J
A08771	08/25/2022	\$107.00	14115	WILLIAMS, SEAN M
A08772	08/25/2022	\$266.00	14138	FADER, BRYANNA YVONNE
A08773	08/25/2022	\$541.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A08774	08/25/2022	\$2,244.64	14449	PHILLIPS, KIMBERLY ANN DBA: ROOTS OF CHANGE
A08775	08/25/2022	\$5,435.31	14848	AMAZON CAPITAL SERVICES, INC
A08776	08/25/2022	\$1,577.25	14857	GORDON FOOD SERVICE INC.
A08777	08/25/2022	\$1,397.70	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A08778	08/25/2022	\$106.25	15172	TRAVIS, RASHMI
A08779	08/25/2022	\$500.00	15271	SCRIPPS MEDIA, INC.
A08780	08/25/2022	\$103.75	15290	WEBER, CHARLES J
A08781	08/25/2022	\$194.18	15323	MCCLINTOCK, ALYSON
A08782	08/25/2022	\$36.76	15328	SMITH, KRISTEN
A08783	08/25/2022	\$5,025.00	15369	STANDARD FOR SUCCESS EDUCATION ADVANCED INC
A08784	08/25/2022	\$1,695.00	39160	QUILL CORPORTATION
A08785	08/25/2022	\$5,776.34	44684	EPARS (403b)
A08786	08/25/2022	\$357.12	46007	RELEVANT ACADEMY OF EATON COUNTY
A08787	08/25/2022	\$2,820.81	46477	LANSING SCHOOL DISTRICT
A08788	08/25/2022	\$250.00	46638	PALMITER, KATHERINE
A08789	08/25/2022	\$134.62	90023	DEAN TRANSPORTATION, INC.
A08790	08/25/2022	\$65.58	94460	D & L FUELS INC
A08791	08/25/2022	\$23.75	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A08792	08/31/2022	\$173,827.97	12749	LIFE TECH ACADEMY
A08793	08/31/2022	\$7.49	12838	STANTON-RUDY, HEATHER
A08794	08/31/2022	\$2,192.93	90023	DEAN TRANSPORTATION, INC.
A08795	08/31/2022	\$77,500.00	00543	AIS CONSTRUCTION CORP ATTN: STEVE HIGGINS
A08796	08/31/2022	\$93.50	01194	BESCO WATER TREATMENT, INC
A08797	08/31/2022	\$928.50	11550	DELAU FIRE SERVICES
A08798	08/31/2022	\$8.00	12838	STANTON-RUDY, HEATHER
A08799	08/31/2022	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A08800	08/31/2022	\$350.00	13772	UNIVERSITY OF OREGON
A08800	10/11/2022	-\$350.00	13772	UNIVERSITY OF OREGON
A08801	08/31/2022	\$900.00	13901	MANER COSTERISAN & ELLIS PC
A08802	08/31/2022	\$199.05	13908	SCHMEDLEN, MARY ANN

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A08803	08/31/2022	\$238.99	14108	CREECH, AMBER L
A08804	08/31/2022	\$385.00	14116	SMITH MCCAFFREY, JENNIFER R
A08805	08/31/2022	\$11.25	14134	SMITH, ALICIA ANN
A08805	09/08/2022	-\$11.25	14134	SMITH, ALICIA ANN
A08806	08/31/2022	\$66.88	14137	MILLER, ANGELA MARIE
A08807	08/31/2022	\$6,200.25	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A08808	08/31/2022	\$14.63	14361	BURCHAM, ERIN MICHELLE
A08809	08/31/2022	\$5,176.51	14484	MADISON NATIONAL LIFE INS CO, INC
A08810	08/31/2022	\$876.00	14514	APPLY EBP, LLC
A08811	08/31/2022	\$1,166.33	14848	AMAZON CAPITAL SERVICES, INC
A08812	08/31/2022	\$423.25	14866	LONGSHORE, ELIZABETH ANNE
A08813	08/31/2022	\$9.38	14897	WARSTLER, MEAGAN LEE YVAUGHAN
A08814	08/31/2022	\$10.69	15070	HANUSCAK, AMBER LEA
A08815	08/31/2022	\$170.49	15136	NICELY, TAYLOR LYNN
A08816	08/31/2022	\$271.81	15236	CHAMBERS, CHELSEA MARIE
A08817	08/31/2022	\$290.62	15327	MATTHEWS, TAMI LEA
A08818	08/31/2022	\$64.25	15405	GOLSON, JAMIE L
A08819	08/31/2022	\$310.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A08820	08/31/2022	\$53,044.18	46007	RELEVANT ACADEMY OF EATON COUNTY
A08821	08/31/2022	\$31,996.56	90023	DEAN TRANSPORTATION, INC.
A08822	08/31/2022	\$18,500.00	91837	OLIVET COLLEGE dba THE UNIVERSITY OF OLIVET
A08823	09/07/2022	\$20.71	13650	MARSHALL, LAURIE
A08824	09/07/2022	\$377,893.21	19060	GRAND LEDGE PUBLIC SCHOOLS
A08825	09/07/2022	\$2,500.00	00543	AIS CONSTRUCTION CORP ATTN: STEVE HIGGINS
A08826	09/07/2022	\$5,269.95	12944	AMERICAN OFFICE SOLUTIONS
A08827	09/07/2022	\$135.00	13084	DEAN, HARRIETT
A08828	09/07/2022	\$67.87	13402	KAISER, BARBARA
A08829	09/07/2022	\$342.53	13599	KELLOGG, MIKEL
A08830	09/07/2022	\$168.13	13650	MARSHALL, LAURIE
A08831	09/07/2022	\$1,188.00	13740	CLARK HILL PLC
A08832	09/07/2022	\$603.52	13859	D & D MAINTENANCE SUPPLY
A08833	09/07/2022	\$18.81	13929	HAUSBECK, MOLLY J
A08834	09/07/2022	\$101.25	13934	TUELL, CHARISSE
A08835	09/07/2022	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A08836	09/07/2022	\$76.25	14314	KIPFER, RACHEL ELIZABETH
A08837	09/07/2022	\$105.81	14381	SZUMINSKI, KATHLEEN ANNE
A08838	09/07/2022	\$180.00	14433	BATTEN, RICHELLE CLAIRE
A08839	09/07/2022	\$3,483.21	14848	AMAZON CAPITAL SERVICES, INC
A08840	09/07/2022	\$60.88	15172	TRAVIS, RASHMI
A08841	09/07/2022	\$1,575.00	15173	AMN ALLIED SERVICES LLC
A08842	09/07/2022	\$50.63	15290	WEBER, CHARLES J
A08843	09/07/2022	\$221.25	15331	LEALE, NATHAN J
A08844	09/07/2022	\$71.25	15408	GARLAND, RACHEL E
A08845	09/07/2022	\$64.25	15409	THURSTON, ARIZONA D
A08846	09/07/2022	\$57.50	15410	HALL, AMANDA L
A08847	09/07/2022	\$1,875.00	45860	THRUN LAW FIRM PC
A08848	09/07/2022	\$400.80	46233	CLEAR RATE COMMUNICATIONS

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A08849	09/07/2022	\$9,610.00	46314	ZAYO BANDWIDTH
A08850	09/07/2022	\$1,800.00	95289	SUNRISE REHABILITATION
A08851	09/08/2022	\$5,726.34	44684	EPARS (403b)
A08852	09/14/2022	\$51.18	00709	HAZELMAN, MARGO
A08853	09/14/2022	\$68.00	01194	BESCO WATER TREATMENT, INC
A08854	09/14/2022	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A08855	09/14/2022	\$121.00	12944	AMERICAN OFFICE SOLUTIONS
A08856	09/14/2022	\$327.50	13010	REYNOLDS, MICHAEL
A08856	09/29/2022	-\$327.50	13010	REYNOLDS, MICHAEL
A08857	09/14/2022	\$153.63	13029	DEVOLDER-HICKS, SHEILA
A08858	09/14/2022	\$361.69	13133	CRAVEN, REBEKAH
A08859	09/14/2022	\$10,418.04	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08860	09/14/2022	\$13,177.30	13889	A.D.N. ADMINISTRATORS
A08861	09/14/2022	\$19.00	13929	HAUSBECK, MOLLY J
A08862	09/14/2022	\$11.25	14134	SMITH, ALICIA ANN
A08863	09/14/2022	\$50,212.50	14345	BANK OF NEW YORK MELLON CORPORATE TRUST
A08864	09/14/2022	\$190.00	14381	SZUMINSKI, KATHLEEN ANNE
A08865	09/14/2022	\$69.75	14486	ASAP PRINTING INC.
A08866	09/14/2022	\$108.88	14659	BLANCHARD, JADA MARIE
A08867	09/14/2022	\$202.50	14681	DYKSTRA, KRISTIN
A08868	09/14/2022	\$129.56	14743	HUBBERT, LAURIE ANN
A08869	09/14/2022	\$4,296.00	14841	AMPLIFIED IT, LLC
A08870	09/14/2022	\$25,289.53	14848	AMAZON CAPITAL SERVICES, INC
A08871	09/14/2022	\$5,080.00	14878	PRESENCELEARNING, INC
A08872	09/14/2022	\$70.81	15232	GOYETTE, DONNA LYNN
A08873	09/14/2022	\$211.63	15327	MATTHEWS, TAMI LEA
A08874	09/14/2022	\$64.25	15410	HALL, AMANDA L
A08875	09/14/2022	\$37,867.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A08876	09/14/2022	\$125.00	46404	CEPD COUNCIL TREASURER ATTN: DOUGLAS BUSH
A08877	09/14/2022	\$2,820.78	46477	LANSING SCHOOL DISTRICT
A08878	09/14/2022	\$15,177.18	90023	DEAN TRANSPORTATION, INC.
A08879	09/14/2022	\$663.75	94390	BOSWORTH, DR QUINN
A08880	09/14/2022	\$52.75	94460	D & L FUELS INC
A08881	09/21/2022	\$407.75	00402	HIRCHERT, STEPHANIE
A08882	09/21/2022	\$74.50	01194	BESCO WATER TREATMENT, INC
A08883	09/21/2022	\$892.10	12639	PRO-ED, INC
A08884	09/21/2022	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A08885	09/21/2022	\$1,857.34	12810	SEHI COMPUTER PRODUCTS, INC.
A08886	09/21/2022	\$64.37	12823	COUSINS, SUSAN
A08887	09/21/2022	\$156.94	13029	DEVOLDER-HICKS, SHEILA
A08888	09/21/2022	\$25.00	13402	KAISER, BARBARA
A08889	09/21/2022	\$14,302.58	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08890	09/21/2022	\$2,470.50	13740	CLARK HILL PLC
A08891	09/21/2022	\$4,352.00	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A08892	09/21/2022	\$9,630.00	13859	D & D MAINTENANCE SUPPLY
A08893	09/21/2022	\$1,377.75	13889	A.D.N. ADMINISTRATORS
A08894	09/21/2022	\$248.71	14098	CAPITAL AREA UNITED WAY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08895	09/21/2022	\$114.44	14138	FADER, BRYANNA YVONNE
A08896	09/21/2022	\$338.88	14140	DAVIS, KATIE MARIE
A08897	09/21/2022	\$121.88	14381	SZUMINSKI, KATHLEEN ANNE
A08898	09/21/2022	\$325.00	14441	LOWRIE, AMY MILLER
A08899	09/21/2022	\$258.50	14620	RIVERSIDE ASSESSMENTS HOLDINGS LLC DBA:
A08900	09/21/2022	\$1,450.00	14639	TRITERRA LLC
A08901	09/21/2022	\$6,248.52	14795	KRONOS SAASHR, INC. A UKG COMPANY
A08902	09/21/2022	\$8,731.06	14848	AMAZON CAPITAL SERVICES, INC
A08903	09/21/2022	\$939.00	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A08904	09/21/2022	\$375.00	15105	DUNCKEL, PAMELA CHRISTINE
A08905	09/21/2022	\$133.19	15116	ALLWARDT, TIFFANI CRYSTAL
A08906	09/21/2022	\$70.00	15136	NICELY, TAYLOR LYNN
A08907	09/21/2022	\$2,550.00	15173	AMN ALLIED SERVICES LLC
A08908	09/21/2022	\$307.50	15205	HAAKENSON, JENNIFER K
A08909	09/21/2022	\$500.00	15271	SCRIPPS MEDIA, INC.
A08910	09/21/2022	\$115.44	15272	SIMON, BROOKE M
A08911	09/21/2022	\$72.50	15405	GOLSON, JAMIE L
A08912	09/21/2022	\$126.25	15417	COOK, KIMBERLY DONN
A08913	09/21/2022	\$503.71	39160	QUILL CORPORTATION
A08914	09/21/2022	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A08915	09/21/2022	\$5,931.34	44684	EPARS (403b)
A08916	09/21/2022	\$4,718.89	45836	PURITY CYLINDER GASES INC
A08917	09/21/2022	\$1,755.90	91734	ALLEGRA MARKETING PRINT MAIL
A08918	09/21/2022	\$3,755.15	94398	PEARSON
A08919	09/28/2022	\$605.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A08920	09/28/2022	\$241.76	01194	BESCO WATER TREATMENT, INC
A08921	09/28/2022	\$1,105.00	07360	CHARLOTTE PUBLIC SCHOOL
A08922	09/28/2022	\$26.25	12630	THALISON, KIMBERLY
A08923	09/28/2022	\$88.86	12810	SEHI COMPUTER PRODUCTS, INC.
A08924	09/28/2022	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A08925	09/28/2022	\$484.08	13589	HOLMES, CHRISTINA
A08926	09/28/2022	\$553.26	13859	D & D MAINTENANCE SUPPLY
A08927	09/28/2022	\$16,000.00	13901	MANER COSTERISAN & ELLIS PC
A08928	09/28/2022	\$149.35	14486	ASAP PRINTING INC.
A08929	09/28/2022	\$121.00	14620	RIVERSIDE ASSESSMENTS HOLDINGS LLC DBA:
A08930	09/28/2022	\$10,599.84	14848	AMAZON CAPITAL SERVICES, INC
A08931	09/28/2022	\$1,540.00	15315	AKELA LLC AMERICAN CPR & FIRST AID TRAINING
A08932	09/28/2022	\$378.55	15323	MCCLINTOCK, ALYSON
A08933	09/28/2022	\$1,500.00	15381	FLENNAUGH, TERRY KYLE
A08934	09/28/2022	\$9,689.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A08935	09/28/2022	\$35.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A08936	09/28/2022	\$449.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A08937	09/28/2022	\$281.00	37660	POTTERVILLE PUBLIC SCHOOL
A08938	10/06/2022	\$1,527.99	02360	BARRY EATON DIST HEALTH DEPT
A08939	10/06/2022	\$866.80	12639	PRO-ED, INC
A08940	10/06/2022	\$27.80	12944	AMERICAN OFFICE SOLUTIONS
A08941	10/06/2022	\$10.99	12950	MAKIMAA, HOLLY

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A08942	10/06/2022	\$335.00	12951	VENIER, KIRK
A08943	10/06/2022	\$327.50	13010	REYNOLDS, MICHAEL
A08944	10/06/2022	\$16.88	13017	WOOD, MINDY
A08945	10/06/2022	\$191.69	13029	DEVOLDER-HICKS, SHEILA
A08946	10/06/2022	\$146.25	13041	BELLINGAR, KRISTIN R
A08947	10/06/2022	\$76.75	13278	BURG, SHARI
A08948	10/06/2022	\$12,000.00	13306	COMPUCLAIM, INC.
A08949	10/06/2022	\$546.06	13355	WALDROP, CARLY R
A08950	10/06/2022	\$166.50	13415	EAGLIN, JENNIFER
A08951	10/06/2022	\$66.63	13476	JASKOWSKI, LISA
A08952	10/06/2022	\$17,283.10	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08953	10/06/2022	\$14,496.18	13889	A.D.N. ADMINISTRATORS
A08954	10/06/2022	\$207.11	13905	KSS ENTERPRISES
A08955	10/06/2022	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A08956	10/06/2022	\$100.20	14108	CREECH, AMBER L
A08957	10/06/2022	\$78.75	14111	VANHOESEN, JOHN K
A08958	10/06/2022	\$190.00	14115	WILLIAMS, SEAN M
A08959	10/06/2022	\$513.06	14208	DOORNKAAT, PAMELA DIANE
A08960	10/06/2022	\$14.63	14361	BURCHAM, ERIN MICHELLE
A08961	10/06/2022	\$177.63	14381	SZUMINSKI, KATHLEEN ANNE
A08962	10/06/2022	\$5,601.54	14484	MADISON NATIONAL LIFE INS CO, INC
A08963	10/06/2022	\$140.00	14659	BLANCHARD, JADA MARIE
A08964	10/06/2022	\$17,466.62	14848	AMAZON CAPITAL SERVICES, INC
A08965	10/06/2022	\$1,887.27	14857	GORDON FOOD SERVICE INC.
A08966	10/06/2022	\$154.62	15065	IRELAND, ALLISON A
A08967	10/06/2022	\$6.81	15070	HANUSCAK, AMBER LEA
A08968	10/06/2022	\$5.63	15172	TRAVIS, RASHMI
A08969	10/06/2022	\$5,812.50	15173	AMN ALLIED SERVICES LLC
A08970	10/06/2022	\$140.00	15205	HAAKENSON, JENNIFER K
A08971	10/06/2022	\$35.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A08972	10/06/2022	\$323.20	39160	QUILL CORPORTATION
A08973	10/06/2022	\$121.13	44597	GATZ, STACY
A08974	10/06/2022	\$7,131.34	44684	EPARS (403b)
A08975	10/06/2022	\$165.00	45860	THRUN LAW FIRM PC
A08976	10/06/2022	\$988.54	90023	DEAN TRANSPORTATION, INC.
A08977	10/06/2022	\$42.60	94398	PEARSON
A08978	10/12/2022	\$155.00	01194	BESCO WATER TREATMENT, INC
A08979	10/12/2022	\$208.81	12686	RILEY, KATHRYN P
A08980	10/12/2022	\$148.10	12810	SEHI COMPUTER PRODUCTS, INC.
A08981	10/12/2022	\$205.38	12895	ANDERSON, STACI
A08982	10/12/2022	\$5,395.58	12944	AMERICAN OFFICE SOLUTIONS
A08983	10/12/2022	\$140.25	13224	CHEESEMAN, KAREN
A08984	10/12/2022	\$131.88	13225	HUNTINGTON, KARI
A08985	10/12/2022	\$5,023.56	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A08986	10/12/2022	\$1,050.00	13524	HIRING SOLUTIONS, LLC
A08987	10/12/2022	\$38.81	13589	HOLMES, CHRISTINA
A08988	10/12/2022	\$32.94	13650	MARSHALL, LAURIE

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A08989	10/12/2022	\$118.94	13908	SCHMEDLEN, MARY ANN
A08990	10/12/2022	\$75.00	14681	DYKSTRA, KRISTIN
A08991	10/12/2022	\$623.82	14841	AMPLIFIED IT, LLC
A08992	10/12/2022	\$662.09	14848	AMAZON CAPITAL SERVICES, INC
A08993	10/12/2022	\$877.10	15352	CONSTRUCTION SPECIALTIES, INC EMEH, INC
A08994	10/12/2022	\$44.50	15387	LENNEMAN, ALYSSA
A08995	10/12/2022	\$319.81	15390	BROWN, JESSICA
A08996	10/12/2022	\$98.55	15392	SATTERELLI, MYAH
A08997	10/12/2022	\$58.25	15448	MERRILL, JAMIE
A08997	10/17/2022	-\$58.25	15448	MERRILL, JAMIE
A08998	10/12/2022	\$1,100.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A08999	10/12/2022	\$284.88	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09000	10/12/2022	\$2,478.71	39160	QUILL CORPORTATION
A09001	10/12/2022	\$277.15	45836	PURITY CYLINDER GASES INC
A09002	10/12/2022	\$400.94	46233	CLEAR RATE COMMUNICATIONS
A09003	10/12/2022	\$9,610.00	46314	ZAYO BANDWIDTH
A09004	10/12/2022	\$1,038.85	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A09005	10/12/2022	\$3,140.00	46479	SCHOOL SPECIALTY, LLC. - SPECIAL NEEDS
A09006	10/12/2022	\$127.50	94390	BOSWORTH, DR QUINN
A09007	10/12/2022	\$53.84	94460	D & L FUELS INC
A09008	10/12/2022	\$47.50	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A09009	10/19/2022	\$1,518.00	13889	A.D.N. ADMINISTRATORS
A09010	10/19/2022	\$10,447.57	14848	AMAZON CAPITAL SERVICES, INC
A09011	10/19/2022	\$636.79	14841	AMPLIFIED IT, LLC
A09012	10/19/2022	\$45.00	12895	ANDERSON, STACI
A09013	10/19/2022	\$33.75	94390	BOSWORTH, DR QUINN
A09014	10/19/2022	\$8.05	13264	BROCKLEHURST, MARYELLEN
A09015	10/19/2022	\$212.49	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09016	10/19/2022	\$96.91	12823	COUSINS, SUSAN
A09017	10/19/2022	\$200.00	00524	CRISIS PREVENTION INSTITUTE
A09018	10/19/2022	\$34.19	13049	CURTIS, SARA
A09019	10/19/2022	\$9,620.00	13859	D & D MAINTENANCE SUPPLY
A09020	10/19/2022	\$67,263.28	90023	DEAN TRANSPORTATION, INC.
A09021	10/19/2022	\$228.75	13084	DEAN, HARRIETT
A09022	10/19/2022	\$55.98	14208	DOORNKAAT, PAMELA DIANE
A09023	10/19/2022	\$97.00	14681	DYKSTRA, KRISTIN
A09024	10/19/2022	\$7,131.34	44684	EPARS (403b)
A09025	10/19/2022	\$215.00	15391	PUNG, FAITH
A09026	10/19/2022	\$220.49	14138	FADER, BRYANNA YVONNE
A09027	10/19/2022	\$224.44	15232	GOYETTE, DONNA LYNN
A09028	10/19/2022	\$61.94	13929	HAUSBECK, MOLLY J
A09029	10/19/2022	\$32.20	13589	HOLMES, CHRISTINA
A09030	10/19/2022	\$159.19	13597	JESSUP, JESSICA
A09031	10/19/2022	\$109.44	13178	JESTILA, MARY E
A09032	10/19/2022	\$109,272.64	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09033	10/19/2022	\$2,200.00	12661	LANSING REGIONAL CHAMBER OF COMMERCE
A09034	10/19/2022	\$3,894.00	29560	MAPLE VALLEY PUBLIC SCHOOLS

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A09035	10/19/2022	\$58.25	15448	MERRILL, JAMIE
A09035	10/27/2022	-\$58.25	15448	MERRILL, JAMIE
A09036	10/19/2022	\$79.06	15393	MILLS, ANITA
A09037	10/19/2022	\$1,525.00	94398	PEARSON
A09038	10/19/2022	\$1,423.15	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A09039	10/19/2022	\$2,242.50	14878	PRESENCELEARNING, INC
A09040	10/19/2022	\$16,604.10	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09041	10/19/2022	\$172.40	39160	QUILL CORPORTATION
A09042	10/19/2022	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A09043	10/19/2022	\$81.74	13035	ROYS, LAURA
A09044	10/19/2022	\$2,000.00	14715	SECURE EDUCATION CONSULTANTS, LLC
A09045	10/19/2022	\$425.32	13018	SIMON, BRITTANY
A09046	10/19/2022	\$225.00	14309	SONITROL GREAT LAKES LOSS PREVENTION
A09047	10/19/2022	\$255.88	13216	SURATO, JENNIFER
A09048	10/19/2022	\$163.88	13043	TALARICO, MARY
A09049	10/26/2022	\$1,259.81	14848	AMAZON CAPITAL SERVICES, INC
A09050	10/26/2022	\$2,500.00	15460	BC TECHNOLOGIES COMPANY FINALFORMS
A09051	10/26/2022	\$63.00	01194	BESCO WATER TREATMENT, INC
A09052	10/26/2022	\$138.75	94390	BOSWORTH, DR QUINN
A09053	10/26/2022	\$1,420.40	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A09054	10/26/2022	\$8,640.00	12995	CEV MULTIMEDIA, LTD.
A09055	10/26/2022	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09056	10/26/2022	\$405.00	13740	CLARK HILL PLC
A09057	10/26/2022	\$67.06	13827	CLUTE, ANGELA
A09058	10/26/2022	\$900.00	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A09059	10/26/2022	\$299.31	13133	CRAVEN, REBEKAH
A09060	10/26/2022	\$21.25	14431	DAVIS, MARTICE D
A09061	10/26/2022	\$307,076.93	90023	DEAN TRANSPORTATION, INC.
A09062	10/26/2022	\$1,895.95	14857	GORDON FOOD SERVICE INC.
A09063	10/26/2022	\$250.00	13524	HIRING SOLUTIONS, LLC
A09064	10/26/2022	\$241.63	14743	HUBBERT, LAURIE ANN
A09065	10/26/2022	\$3,600.00	14081	KINGSCOTT ASSOCIATES, INC.
A09066	10/26/2022	\$85.69	15237	KNIGHT, KRISTIN SEA-PONTIUS
A09067	10/26/2022	\$52.56	14795	KRONOS SAASHR, INC. A UKG COMPANY
A09068	10/26/2022	\$227.50	14812	LAMPHERE, LAVALLE C
A09069	10/26/2022	\$1,440.92	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09070	10/26/2022	\$5,614.87	14484	MADISON NATIONAL LIFE INS CO, INC
A09071	10/26/2022	\$27.50	15459	MCLEAN, MELISSA
A09072	10/26/2022	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A09073	10/26/2022	\$330,366.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A09074	10/26/2022	\$231.06	15393	MILLS, ANITA
A09075	10/26/2022	\$58.25	15446	PARKER, SARAH
A09076	10/26/2022	\$103.50	12772	PAUL H. BROOKES PUBLISHING CO., INC
A09077	10/26/2022	\$22.96	45836	PURITY CYLINDER GASES INC
A09078	10/26/2022	\$503.53	39160	QUILL CORPORTATION
A09079	10/26/2022	\$54,055.90	46007	RELEVANT ACADEMY OF EATON COUNTY
A09080	10/26/2022	\$2,556.00	14875	SERVICE EXPRESS, LLC DEPT. 6306

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A09081	10/26/2022	\$107.12	14457	STEWART, LORIN ALYN
A09082	10/26/2022	\$193.75	14381	SZUMINSKI, KATHLEEN ANNE
A09083	10/26/2022	\$20.00	15137	WOOD, MARSHA KAY
A09084	10/27/2022	\$58.25	15448	MERRILL, JAMIE
A09085	11/02/2022	\$630.87	91734	ALLEGRA MARKETING PRINT MAIL
A09086	11/02/2022	\$2,615.13	14848	AMAZON CAPITAL SERVICES, INC
A09087	11/02/2022	\$3,000.00	15173	AMN ALLIED SERVICES LLC
A09088	11/02/2022	\$34.10	14486	ASAP PRINTING INC.
A09089	11/02/2022	\$6,200.00	14877	AYALA JR, TOMAS
A09090	11/02/2022	\$233.25	14659	BLANCHARD, JADA MARIE
A09091	11/02/2022	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A09092	11/02/2022	\$6,361.34	44684	EPARS (403b)
A09093	11/02/2022	\$1,399.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A09094	11/02/2022	\$10.00	15394	GROSTEFON, LINDSEY
A09095	11/02/2022	\$183.19	12978	HAGER, KELLY
A09096	11/02/2022	\$169,582.25	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A09097	11/02/2022	\$28.25	13597	JESSUP, JESSICA
A09098	11/02/2022	\$75.88	13402	KAISER, BARBARA
A09099	11/02/2022	\$110.00	15327	MATTHEWS, TAMI LEA
A09100	11/02/2022	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09101	11/02/2022	\$9,854.73	46341	N2Y LLC
A09102	11/02/2022	\$1,540.35	94398	PEARSON
A09103	11/02/2022	\$1,000.00	14333	PFM FINANCIAL ADVISORS, LLC
A09104	11/02/2022	\$24.95	37660	POTTERVILLE PUBLIC SCHOOL
A09105	11/02/2022	\$17,203.35	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09106	11/02/2022	\$562.26	13034	RIEL, LINDA
A09107	11/02/2022	\$121.95	13018	SIMON, BRITTANY
A09108	11/02/2022	\$29.95	15328	SMITH, KRISTEN
A09109	11/02/2022	\$14.96	14134	SMITH, ALICIA ANN
A09110	11/02/2022	\$12,800.00	95289	SUNRISE REHABILITATION
A09111	11/02/2022	\$64.31	13216	SURATO, JENNIFER
A09112	11/02/2022	\$318.13	13017	WOOD, MINDY
A09113	11/09/2022	\$9,674.50	13889	A.D.N. ADMINISTRATORS
A09114	11/09/2022	\$5,999.24	14848	AMAZON CAPITAL SERVICES, INC
A09115	11/09/2022	\$5,350.13	12944	AMERICAN OFFICE SOLUTIONS
A09116	11/09/2022	\$2,625.00	15173	AMN ALLIED SERVICES LLC
A09117	11/09/2022	\$141.00	15453	BERRES, JOHN
A09118	11/09/2022	\$149.50	01194	BESCO WATER TREATMENT, INC
A09119	11/09/2022	\$59.68	13278	BURG, SHARI
A09120	11/09/2022	\$2,246.13	93871	CAPITAL AREA COMMUNITY SERVICE
A09121	11/09/2022	\$18,000.00	07360	CHARLOTTE PUBLIC SCHOOL
A09122	11/09/2022	\$141.94	13224	CHEESEMAN, KAREN
A09123	11/09/2022	\$396.59	46233	CLEAR RATE COMMUNICATIONS
A09124	11/09/2022	\$71.25	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A09125	11/09/2022	\$119.75	15178	CORSON, TIMOTHY C
A09126	11/09/2022	\$9,827.80	13859	D & D MAINTENANCE SUPPLY
A09127	11/09/2022	\$59.37	94460	D & L FUELS INC

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A09128	11/09/2022	\$102.09	13084	DEAN, HARRIETT
A09129	11/09/2022	\$93.75	14681	DYKSTRA, KRISTIN
A09130	11/09/2022	\$34,770.00	14242	EIDEX LLC
A09131	11/09/2022	\$100.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A09132	11/09/2022	\$51.50	13929	HAUSBECK, MOLLY J
A09133	11/09/2022	\$266.88	14743	HUBBERT, LAURIE ANN
A09134	11/09/2022	\$62.13	13476	JASKOWSKI, LISA
A09135	11/09/2022	\$158.94	15387	LENNEMAN, ALYSSA
A09136	11/09/2022	\$58,900.51	12749	LIFE TECH ACADEMY
A09137	11/09/2022	\$373.50	14540	LOBDELL, CHRISTINA JOY
A09138	11/09/2022	\$301.18	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09139	11/09/2022	\$231.88	13013	MCCULLEN, MARINA
A09140	11/09/2022	\$215.70	13218	MORSE, HEATHER
A09141	11/09/2022	\$133.34	15136	NICELY, TAYLOR LYNN
A09142	11/09/2022	\$40.63	15330	OSGOOD, DONNA L
A09143	11/09/2022	\$107.44	15446	PARKER, SARAH
A09143	11/15/2022	-\$107.44	15446	PARKER, SARAH
A09144	11/09/2022	\$12,000.00	37660	POTTERVILLE PUBLIC SCHOOL
A09145	11/09/2022	\$9,660.00	14017	POWERSCHOOL GROUP LLC
A09146	11/09/2022	\$2,962.50	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09146	11/17/2022	-\$2,962.50	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09147	11/09/2022	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A09148	11/09/2022	\$383.75	13035	ROYS, LAURA
A09149	11/09/2022	\$10.00	15272	SIMON, BROOKE M
A09150	11/09/2022	\$14,160.00	95289	SUNRISE REHABILITATION
A09151	11/09/2022	\$83.50	14381	SZUMINSKI, KATHLEEN ANNE
A09152	11/09/2022	\$605.00	45860	THRUN LAW FIRM PC
A09153	11/09/2022	\$937.60	15172	TRAVIS, RASHMI
A09154	11/09/2022	\$55.00	14111	VANHOESEN, JOHN K
A09155	11/09/2022	\$179.00	12951	VENIER, KIRK
A09156	11/09/2022	\$9,610.00	46314	ZAYO BANDWIDTH
A09157	11/16/2022	\$2,221.02	14848	AMAZON CAPITAL SERVICES, INC
A09158	11/16/2022	\$129.88	12895	ANDERSON, STACI
A09159	11/16/2022	\$245.38	13041	BELLINGAR, KRISTIN R
A09160	11/16/2022	\$48.75	94390	BOSWORTH, DR QUINN
A09161	11/16/2022	\$64.66	14328	BOWERS, AMY ELIZABETH
A09162	11/16/2022	\$341.56	15390	BROWN, JESSICA
A09163	11/16/2022	\$107.31	14361	BURCHAM, ERIN MICHELLE
A09164	11/16/2022	\$171.00	13740	CLARK HILL PLC
A09165	11/16/2022	\$201.93	13598	CLEMENTS, LAURA
A09166	11/16/2022	\$24.56	13827	CLUTE, ANGELA
A09167	11/16/2022	\$86.03	12823	COUSINS, SUSAN
A09168	11/16/2022	\$338.16	13133	CRAVEN, REBEKAH
A09169	11/16/2022	\$25.21	13859	D & D MAINTENANCE SUPPLY
A09170	11/16/2022	\$321,794.10	90023	DEAN TRANSPORTATION, INC.
A09171	11/16/2022	\$184.19	13029	DEVOLDER-HICKS, SHEILA
A09172	11/16/2022	\$6,361.34	44684	EPARS (403b)

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A09173	11/16/2022	\$249.25	14138	FADER, BRYANNA YVONNE
A09174	11/16/2022	\$225.44	15456	FARMER, MAKENZI
A09175	11/16/2022	\$58.25	15467	GONZALES, ALEJANDRO
A09176	11/16/2022	\$243.69	15232	GOYETTE, DONNA LYNN
A09177	11/16/2022	\$224.80	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A09178	11/16/2022	\$25.00	15394	GROSTEFON, LINDSEY
A09179	11/16/2022	\$809.40	15205	HAAKENSON, JENNIFER K
A09180	11/16/2022	\$1,500.00	15316	HANDSLEIGHT LLC ANTHONY GRUPIDO
A09181	11/16/2022	\$700.00	13524	HIRING SOLUTIONS, LLC
A09182	11/16/2022	\$170.38	13589	HOLMES, CHRISTINA
A09183	11/16/2022	\$104.56	15462	JOHNSON, KATIE
A09184	11/16/2022	\$910.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09185	11/16/2022	\$483.80	14540	LOBDELL, CHRISTINA JOY
A09186	11/16/2022	\$12,000.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09187	11/16/2022	\$90.50	15323	MCCLINTOCK, ALYSON
A09188	11/16/2022	\$69.19	14441	LOWRIE, AMY MILLER
A09189	11/16/2022	\$107.44	15446	PARKER, SARAH
A09190	11/16/2022	\$385.73	94398	PEARSON
A09191	11/16/2022	\$17,469.60	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09192	11/16/2022	\$474.21	15473	PROGRAM SUPPORT CENTER (PSC) HHS PROGRAM
A09193	11/16/2022	\$490.12	39160	QUILL CORPORTATION
A09194	11/16/2022	\$50.75	13908	SCHMEDLEN, MARY ANN
A09195	11/16/2022	\$393.13	14116	SMITH MCCAFFREY, JENNIFER R
A09196	11/16/2022	\$1,556.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A09197	11/16/2022	\$48.90	12838	STANTON-RUDY, HEATHER
A09198	11/16/2022	\$162.56	13043	TALARICO, MARY
A09199	11/16/2022	\$1,492.85	15472	TEMSEY, JACK M
A09200	11/16/2022	\$70.50	14111	VANHOESEN, JOHN K
A09201	11/21/2022	\$2,962.50	15173	AMN ALLIED SERVICES LLC
A09202	11/22/2022	\$1,468.50	13889	A.D.N. ADMINISTRATORS
A09203	11/22/2022	\$581.27	14848	AMAZON CAPITAL SERVICES, INC
A09204	11/22/2022	\$2,400.00	14877	AYALA JR, TOMAS
A09205	11/22/2022	\$211.76	01194	BESCO WATER TREATMENT, INC
A09206	11/22/2022	\$131.25	94390	BOSWORTH, DR QUINN
A09207	11/22/2022	\$30.63	13264	BROCKLEHURST, MARYELLEN
A09208	11/22/2022	\$720.32	13859	D & D MAINTENANCE SUPPLY
A09209	11/22/2022	\$62.68	94460	D & L FUELS INC
A09210	11/22/2022	\$24.25	15475	HAFEY, KIMBERLY A
A09211	11/22/2022	\$162.50	00709	HAZELMAN, MARGO
A09212	11/22/2022	\$64.69	13225	HUNTINGTON, KARI
A09213	11/22/2022	\$52.56	14795	KRONOS SAASHR, INC. A UKG COMPANY
A09214	11/22/2022	\$416.40	15387	LENNEMAN, ALYSSA
A09215	11/22/2022	\$5,909.96	14484	MADISON NATIONAL LIFE INS CO, INC
A09216	11/22/2022	\$2.50	15426	MCCORMICK, OLIVIA
A09217	11/22/2022	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A09218	11/22/2022	\$455.00	13646	MYERS PLUMBING & HEATING
A09219	11/22/2022	\$227.10	94398	PEARSON

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A09220	11/22/2022	\$1,558.97	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A09221	11/22/2022	\$12,857.00	14878	PRESENCELEARNING, INC
A09222	11/22/2022	\$3,000.00	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09223	11/22/2022	\$278.91	39160	QUILL CORPORTATION
A09224	11/22/2022	\$56,301.14	46007	RELEVANT ACADEMY OF EATON COUNTY
A09225	11/22/2022	\$14.38	13038	SOMMERLOT, EVELYN
A09226	11/22/2022	\$86.08	15472	TEMSEY, JACK M
A09227	11/22/2022	\$59.25	13419	WARNER, KRISTEN
A09228	11/30/2022	\$572.93	91734	ALLEGRA MARKETING PRINT MAIL
A09229	11/30/2022	\$1,014.09	14848	AMAZON CAPITAL SERVICES, INC
A09230	11/30/2022	\$9,000.00	15173	AMN ALLIED SERVICES LLC
A09231	11/30/2022	\$800.00	14877	AYALA JR, TOMAS
A09232	11/30/2022	\$46.38	13733	BELTON, MELEA T.
A09233	11/30/2022	\$9,232.60	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A09234	11/30/2022	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09235	11/30/2022	\$30.06	13049	CURTIS, SARA
A09236	11/30/2022	\$116.44	14140	DAVIS, KATIE MARIE
A09237	11/30/2022	\$1,198.00	14242	EIDEX LLC
A09238	11/30/2022	\$6,161.34	44684	EPARS (403b)
A09239	11/30/2022	\$172.51	14494	GONZALES, JOSHUA A
A09240	11/30/2022	\$800.84	14857	GORDON FOOD SERVICE INC.
A09241	11/30/2022	\$1,342.95	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A09242	11/30/2022	\$204.00	13178	JESTILA, MARY E
A09243	11/30/2022	\$17.87	13402	KAISER, BARBARA
A09244	11/30/2022	\$12.48	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09245	11/30/2022	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09246	11/30/2022	\$6,900.00	12772	PAUL H. BROOKES PUBLISHING CO., INC
A09247	11/30/2022	\$832.00	94062	SEG WORKERS COMPENSATION FUND
A09248	11/30/2022	\$632.50	45860	THRUN LAW FIRM PC
A09249	11/30/2022	\$250.94	12951	VENIER, KIRK
A09250	12/07/2022	\$7,790.93	13889	A.D.N. ADMINISTRATORS
A09251	12/07/2022	\$301.66	14848	AMAZON CAPITAL SERVICES, INC
A09252	12/07/2022	\$5,266.20	12944	AMERICAN OFFICE SOLUTIONS
A09253	12/07/2022	\$5,400.00	15173	AMN ALLIED SERVICES LLC
A09254	12/07/2022	\$670.00	14841	AMPLIFIED IT, LLC
A09255	12/07/2022	\$192.63	12895	ANDERSON, STACI
A09256	12/07/2022	\$68.00	01194	BESCO WATER TREATMENT, INC
A09257	12/07/2022	\$301.13	14659	BLANCHARD, JADA MARIE
A09258	12/07/2022	\$181.94	15390	BROWN, JESSICA
A09259	12/07/2022	\$202.38	15236	CHAMBERS, CHELSEA MARIE
A09260	12/07/2022	\$396.91	46233	CLEAR RATE COMMUNICATIONS
A09261	12/07/2022	\$20.56	13827	CLUTE, ANGELA
A09262	12/07/2022	\$415.44	14140	DAVIS, KATIE MARIE
A09263	12/07/2022	\$54.50	13234	DUNHAM, KELLY
A09264	12/07/2022	\$55.63	14681	DYKSTRA, KRISTIN
A09265	12/07/2022	\$239.25	13415	EAGLIN, JENNIFER
A09266	12/07/2022	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC

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A09267	12/07/2022	\$214.06	15456	FARMER, MAKENZI
A09268	12/07/2022	\$373.45	13929	HAUSBECK, MOLLY J
A09269	12/07/2022	\$80.75	15489	HILL, OLIVIA
A09270	12/07/2022	\$421.63	00402	HIRCHERT, STEPHANIE
A09271	12/07/2022	\$53.13	13476	JASKOWSKI, LISA
A09272	12/07/2022	\$191.00	15490	JUIP, JYLIAN
A09273	12/07/2022	\$4.19	15487	CUNNINGHAM, KAMIE
A09274	12/07/2022	\$885.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09275	12/07/2022	\$54.75	15387	LENNEMAN, ALYSSA
A09276	12/07/2022	\$306.76	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09277	12/07/2022	\$64.25	15488	MCCAULEY, PATRICIA
A09278	12/07/2022	\$102.13	15448	MERRILL, JAMIE
A09279	12/07/2022	\$4,860.80	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09280	12/07/2022	\$1,500.00	14785	MIDA, SARAH NICOLE
A09281	12/07/2022	\$99.10	94398	PEARSON
A09282	12/07/2022	\$46.71	13231	POTTER, REBECCA
A09283	12/07/2022	\$400.00	37660	POTTERVILLE PUBLIC SCHOOL
A09284	12/07/2022	\$64.58	39160	QUILL CORPORTATION
A09285	12/07/2022	\$96.19	13908	SCHMEDLEN, MARY ANN
A09286	12/07/2022	\$202.32	91170	SCHOOL SPECIALTY, LLC.
A09287	12/07/2022	\$2,000.00	14715	SECURE EDUCATION CONSULTANTS, LLC
A09288	12/07/2022	\$15.00	13017	WOOD, MINDY
A09289	12/07/2022	\$9,610.00	46314	ZAYO BANDWIDTH
A09290	12/14/2022	\$5,258.34	14848	AMAZON CAPITAL SERVICES, INC
A09291	12/14/2022	\$121.00	12944	AMERICAN OFFICE SOLUTIONS
A09292	12/14/2022	\$14,325.00	15173	AMN ALLIED SERVICES LLC
A09293	12/14/2022	\$190.56	15453	BERRES, JOHN
A09294	12/14/2022	\$441.25	13733	BELTON, MELEA T.
A09295	12/14/2022	\$54.19	13278	BURG, SHARI
A09296	12/14/2022	\$19,861.78	93871	CAPITAL AREA COMMUNITY SERVICE
A09297	12/14/2022	\$77.31	13224	CHEESEMAN, KAREN
A09298	12/14/2022	\$2,046.00	13740	CLARK HILL PLC
A09299	12/14/2022	\$9,620.00	13859	D & D MAINTENANCE SUPPLY
A09300	12/14/2022	\$5,636.34	44684	EPARS (403b)
A09301	12/14/2022	\$59.38	15456	FARMER, MAKENZI
A09302	12/14/2022	\$56.31	15232	GOYETTE, DONNA LYNN
A09303	12/14/2022	\$18,000.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A09304	12/14/2022	\$1,049.65	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A09305	12/14/2022	\$88.31	13589	HOLMES, CHRISTINA
A09306	12/14/2022	\$216.44	14743	HUBBERT, LAURIE ANN
A09307	12/14/2022	\$112.50	15462	JOHNSON, KATIE
A09308	12/14/2022	\$93.25	15446	PARKER, SARAH
A09309	12/14/2022	\$226.84	94398	PEARSON
A09310	12/14/2022	\$2,626.18	39160	QUILL CORPORTATION
A09311	12/14/2022	\$150.56	14919	RICHARDSON, EMILY ANN
A09312	12/14/2022	\$238.63	12686	RILEY, KATHRYN P
A09313	12/14/2022	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv

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A09314	12/14/2022	\$88.86	12810	SEHI COMPUTER PRODUCTS, INC.
A09315	12/14/2022	\$57.00	14134	SMITH, ALICIA ANN
A09316	12/14/2022	\$221.88	14381	SZUMINSKI, KATHLEEN ANNE
A09317	12/20/2022	\$1,460.25	13889	A.D.N. ADMINISTRATORS
A09318	12/20/2022	\$1,253.78	14848	AMAZON CAPITAL SERVICES, INC
A09319	12/20/2022	\$99.88	12895	ANDERSON, STACI
A09320	12/20/2022	\$7,200.00	14877	AYALA JR, TOMAS
A09321	12/20/2022	\$135.50	01194	BESCO WATER TREATMENT, INC
A09322	12/20/2022	\$168.75	94390	BOSWORTH, DR QUINN
A09323	12/20/2022	\$290.80	13264	BROCKLEHURST, MARYELLEN
A09324	12/20/2022	\$7,802.29	14259	CENGAGE LEARNING, INC.
A09325	12/20/2022	\$139,163.82	07360	CHARLOTTE PUBLIC SCHOOL
A09326	12/20/2022	\$56.88	13224	CHEESEMAN, KAREN
A09327	12/20/2022	\$21.00	13598	CLEMENTS, LAURA
A09328	12/20/2022	\$534.80	13133	CRAVEN, REBEKAH
A09329	12/20/2022	\$121.94	13049	CURTIS, SARA
A09330	12/20/2022	\$472.42	13859	D & D MAINTENANCE SUPPLY
A09331	12/20/2022	\$4,597.41	90023	DEAN TRANSPORTATION, INC.
A09332	12/20/2022	\$489.48	13029	DEVOLDER-HICKS, SHEILA
A09333	12/20/2022	\$404.68	13234	DUNHAM, KELLY
A09334	12/20/2022	\$45.00	14681	DYKSTRA, KRISTIN
A09335	12/20/2022	\$373.51	14138	FADER, BRYANNA YVONNE
A09336	12/20/2022	\$138.31	15456	FARMER, MAKENZI
A09337	12/20/2022	\$1,200.00	44608	FOXBRIGHT SOLUTIONS FOXBRIGHT LLC
A09338	12/20/2022	\$573.76	13071	FRACCAROLLI, DEBRA
A09339	12/20/2022	\$289.79	15232	GOYETTE, DONNA LYNN
A09340	12/20/2022	\$42,834.06	19060	GRAND LEDGE PUBLIC SCHOOLS
A09341	12/20/2022	\$840.86	15394	GROSTEFON, LINDSEY
A09342	12/20/2022	\$87.50	12978	HAGER, KELLY
A09343	12/20/2022	\$35.13	13929	HAUSBECK, MOLLY J
A09344	12/20/2022	\$200.25	15489	HILL, OLIVIA
A09345	12/20/2022	\$67.20	00402	HIRCHERT, STEPHANIE
A09346	12/20/2022	\$271.35	14743	HUBBERT, LAURIE ANN
A09347	12/20/2022	\$4,800.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A09348	12/20/2022	\$16,890.00	00515	ISLAND CITY ACADEMY
A09349	12/20/2022	\$20.31	13476	JASKOWSKI, LISA
A09350	12/20/2022	\$182.69	13597	JESSUP, JESSICA
A09351	12/20/2022	\$131.56	13178	JESTILA, MARY E
A09352	12/20/2022	\$128.55	14690	JOBSON, SARA MARIE
A09353	12/20/2022	\$92.68	13402	KAISER, BARBARA
A09354	12/20/2022	\$73.08	14795	KRONOS SAASHR, INC. A UKG COMPANY
A09355	12/20/2022	\$1,410.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09356	12/20/2022	\$167.50	15120	LOCK, SHANNON M
A09357	12/20/2022	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A09358	12/20/2022	\$98.13	15448	MERRILL, JAMIE
A09359	12/20/2022	\$155.56	15393	MILLS, ANITA
A09360	12/20/2022	\$541.25	14230	MILLS, SHANA ANN

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A09361	12/20/2022	\$60.50	13218	MORSE, HEATHER
A09362	12/20/2022	\$26,880.93	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09363	12/20/2022	\$175.00	94398	PEARSON
A09364	12/20/2022	\$71.29	13155	PETE, TERI'
A09365	12/20/2022	\$1,700.02	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A09366	12/20/2022	\$24,008.00	14878	PRESENCELEARNING, INC
A09367	12/20/2022	\$169.79	39160	QUILL CORPORTATION
A09368	12/20/2022	\$6,156.00	46007	RELEVANT ACADEMY OF EATON COUNTY
A09369	12/20/2022	\$49.88	12686	RILEY, KATHRYN P
A09370	12/20/2022	\$91.50	15129	SAND, STEVEN LEONARD
A09371	12/20/2022	\$40.44	13037	SHARPE, KIM
A09372	12/20/2022	\$7.50	15496	SIX, KRISTIN
A09373	12/20/2022	\$378.87	13038	SOMMERLOT, EVELYN
A09374	12/20/2022	\$48.44	13216	SURATO, JENNIFER
A09375	12/20/2022	\$471.30	14699	LANSING GLASS COMPANY
A09376	12/20/2022	\$507.56	13355	WALDROP, CARLY R
A09377	12/27/2022	\$215.00	00543	AIS CONSTRUCTION CORP ATTN: STEVE HIGGINS
A09378	12/27/2022	\$189.26	14848	AMAZON CAPITAL SERVICES, INC
A09379	12/27/2022	\$638.69	14841	AMPLIFIED IT, LLC
A09380	12/27/2022	\$721.01	13041	BELLINGAR, KRISTIN R
A09381	12/27/2022	\$95.31	15390	BROWN, JESSICA
A09382	12/27/2022	\$248.71	14098	CAPITAL AREA UNITED WAY
A09383	12/27/2022	\$331.68	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09384	12/27/2022	\$278,085.81	90023	DEAN TRANSPORTATION, INC.
A09385	12/27/2022	\$395.38	14208	DOORNKAAT, PAMELA DIANE
A09386	12/27/2022	\$4,536.34	44684	EPARS (403b)
A09387	12/27/2022	\$516.46	15205	HAAKENSON, JENNIFER K
A09388	12/27/2022	\$64.00	14045	MICHIGAN PRIMARY CARE ASSOCIATION ATTN: KELLI
A09389	12/27/2022	\$78.10	12639	PRO-ED, INC
A09390	12/27/2022	\$54,295.03	46007	RELEVANT ACADEMY OF EATON COUNTY
A09391	12/27/2022	\$887.57	13034	RIEL, LINDA
A09392	12/27/2022	\$586.48	46479	SCHOOL SPECIALTY, LLC. - SPECIAL NEEDS
A09393	12/27/2022	\$17.19	13037	SHARPE, KIM
A09394	12/27/2022	\$679.07	13043	TALARICO, MARY
A09395	01/05/2023	\$373.46	14848	AMAZON CAPITAL SERVICES, INC
A09396	01/05/2023	\$15,000.00	15173	AMN ALLIED SERVICES LLC
A09397	01/05/2023	\$250.00	90900	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS INC
A09398	01/05/2023	\$1,800.00	14877	AYALA JR, TOMAS
A09399	01/05/2023	\$3,055.82	02360	BARRY EATON DIST HEALTH DEPT
A09400	01/05/2023	\$55.00	15453	BERRES, JOHN
A09401	01/05/2023	\$68.00	01194	BESCO WATER TREATMENT, INC
A09402	01/05/2023	\$162.06	14659	BLANCHARD, JADA MARIE
A09403	01/05/2023	\$137.50	13654	BRACCIO, JOHN A.
A09404	01/05/2023	\$25.69	13278	BURG, SHARI
A09405	01/05/2023	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09406	01/05/2023	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A09407	01/05/2023	\$17.75	14494	GONZALES, JOSHUA A

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A09408	01/05/2023	\$803.80	14857	GORDON FOOD SERVICE INC.
A09409	01/05/2023	\$15.63	13145	HART, MIRANDA
A09410	01/05/2023	\$186.81	14743	HUBBERT, LAURIE ANN
A09411	01/05/2023	\$440.37	15065	IRELAND, ALLISON A
A09412	01/05/2023	\$1,235.00	23160	JOHNSON CONTROLS INC
A09413	01/05/2023	\$510.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09414	01/05/2023	\$5,999.41	14484	MADISON NATIONAL LIFE INS CO, INC
A09415	01/05/2023	\$88.13	15323	MCCLINTOCK, ALYSON
A09416	01/05/2023	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09417	01/05/2023	\$121.25	14441	LOWRIE, AMY MILLER
A09418	01/05/2023	\$1,295.00	00301	NEOLA INC
A09419	01/05/2023	\$18,500.00	91837	OLIVET COLLEGE dba THE UNIVERSITY OF OLIVET
A09420	01/05/2023	\$53,000.00	00352	POTTER PARK ZOOLOGICAL SOCIETY
A09421	01/05/2023	\$263.00	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A09422	01/05/2023	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A09423	01/05/2023	\$176.38	15392	SATTERELLI, MYAH
A09424	01/05/2023	\$10.69	13908	SCHMEDLEN, MARY ANN
A09425	01/05/2023	\$8.06	14134	SMITH, ALICIA ANN
A09426	01/05/2023	\$2,211.30	14717	TEXTHELP INC.
A09427	01/05/2023	\$166.25	12630	THALISON, KIMBERLY
A09428	01/05/2023	\$2,500.00	45860	THRUN LAW FIRM PC
A09429	01/05/2023	\$13.00	14683	VANDEVEN, RACHEL
A09430	01/05/2023	\$178.38	12951	VENIER, KIRK
A09431	01/13/2023	\$11,740.45	13889	A.D.N. ADMINISTRATORS
A09432	01/13/2023	\$77,500.00	00543	AIS CONSTRUCTION CORP ATTN: STEVE HIGGINS
A09433	01/13/2023	\$1,143.33	14848	AMAZON CAPITAL SERVICES, INC
A09434	01/13/2023	\$5,290.40	12944	AMERICAN OFFICE SOLUTIONS
A09435	01/13/2023	\$375.00	15173	AMN ALLIED SERVICES LLC
A09436	01/13/2023	\$195.00	12995	CEV MULTIMEDIA, LTD.
A09437	01/13/2023	\$400.40	46233	CLEAR RATE COMMUNICATIONS
A09438	01/13/2023	\$50.00	00341	CLINTON COUNTY RESA
A09439	01/13/2023	\$109.29	12823	COUSINS, SUSAN
A09440	01/13/2023	\$10,051.02	13859	D & D MAINTENANCE SUPPLY
A09441	01/13/2023	\$6,113.26	44684	EPARS (403b)
A09442	01/13/2023	\$107.38	15232	GOYETTE, DONNA LYNN
A09443	01/13/2023	\$6,205.61	19060	GRAND LEDGE PUBLIC SCHOOLS
A09444	01/13/2023	\$888.65	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A09445	01/13/2023	\$119.76	13145	HART, MIRANDA
A09446	01/13/2023	\$152.28	00709	HAZELMAN, MARGO
A09447	01/13/2023	\$150.00	14279	HERSON, MISTY
A09448	01/13/2023	\$157.50	13225	HUNTINGTON, KARI
A09449	01/13/2023	\$876.63	14399	IVERSON, KIM MAE
A09450	01/13/2023	\$169.25	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09451	01/13/2023	\$218.13	15474	LEBEDINTSEV, VLADISLAV
A09452	01/13/2023	\$84.44	15387	LENNEMAN, ALYSSA
A09453	01/13/2023	\$7,843.50	13901	MANER COSTERISAN & ELLIS PC
A09454	01/13/2023	\$183.98	29560	MAPLE VALLEY PUBLIC SCHOOLS

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A09455	01/13/2023	\$49.13	13013	MCCULLEN, MARINA
A09456	01/13/2023	\$7,780.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A09457	01/13/2023	\$262.89	13646	MYERS PLUMBING & HEATING
A09458	01/13/2023	\$17,452.10	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09459	01/13/2023	\$9,872.00	14878	PRESENCELEARNING, INC
A09460	01/13/2023	\$20.08	15328	SMITH, KRISTEN
A09461	01/13/2023	\$164.99	13038	SOMMERLOT, EVELYN
A09462	01/13/2023	\$600.00	14806	STANDLEY, CORBIN JAKE
A09463	01/13/2023	\$7,840.00	95289	SUNRISE REHABILITATION
A09464	01/13/2023	\$14.88	13216	SURATO, JENNIFER
A09465	01/13/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A09466	01/18/2023	\$2,314.20	14848	AMAZON CAPITAL SERVICES, INC
A09467	01/18/2023	\$80.15	14486	ASAP PRINTING INC.
A09468	01/18/2023	\$286.94	01194	BESCO WATER TREATMENT, INC
A09469	01/18/2023	\$97.50	94390	BOSWORTH, DR QUINN
A09470	01/18/2023	\$16.31	13827	CLUTE, ANGELA
A09471	01/18/2023	\$1,232.50	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A09472	01/18/2023	\$74.83	90023	DEAN TRANSPORTATION, INC.
A09473	01/18/2023	\$500.00	15105	DUNCKEL, PAMELA CHRISTINE
A09474	01/18/2023	\$127.16	14138	FADER, BRYANNA YVONNE
A09475	01/18/2023	\$3,000.00	15316	HANDSLEIGHT LLC ANTHONY GRUPIDO
A09476	01/18/2023	\$115.00	13476	JASKOWSKI, LISA
A09477	01/18/2023	\$42.38	15462	JOHNSON, KATIE
A09478	01/18/2023	\$460.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09479	01/18/2023	\$192.39	94398	PEARSON
A09480	01/18/2023	\$149.80	14620	RIVERSIDE ASSESSMENTS HOLDINGS LLC DBA:
A09481	01/18/2023	\$315.81	15138	ROUSH, VICKI LYNN
A09482	01/18/2023	\$7.50	14134	SMITH, ALICIA ANN
A09483	01/18/2023	\$10,440.00	95289	SUNRISE REHABILITATION
A09484	01/18/2023	\$104.44	13355	WALDROP, CARLY R
A09485	01/18/2023	\$18.48	15290	WEBER, CHARLES J
A09486	01/26/2023	\$1,443.75	13889	A.D.N. ADMINISTRATORS
A09487	01/26/2023	\$2,125.47	14848	AMAZON CAPITAL SERVICES, INC
A09488	01/26/2023	\$6,988.80	12944	AMERICAN OFFICE SOLUTIONS
A09489	01/26/2023	\$32.00	02360	BARRY EATON DIST HEALTH DEPT
A09490	01/26/2023	\$7,850.20	93871	CAPITAL AREA COMMUNITY SERVICE
A09491	01/26/2023	\$1,740.00	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A09492	01/26/2023	\$1,197.00	13740	CLARK HILL PLC
A09493	01/26/2023	\$153.26	00341	CLINTON COUNTY RESA
A09494	01/26/2023	\$48.11	94460	D & L FUELS INC
A09495	01/26/2023	\$7,013.26	44684	EPARS (403b)
A09496	01/26/2023	\$10.00	14650	HAMMELL, TRACI LYNN
A09497	01/26/2023	\$1,500.00	15316	HANDSLEIGHT LLC ANTHONY GRUPIDO
A09498	01/26/2023	\$120.52	15065	IRELAND, ALLISON A
A09499	01/26/2023	\$1,361.86	14558	KAPLAN EARLY LEARNING COMPANY
A09500	01/26/2023	\$68.04	14795	KRONOS SAASHR, INC. A UKG COMPANY
A09501	01/26/2023	\$10,650.00	12661	LANSING REGIONAL CHAMBER OF COMMERCE

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A09502	01/26/2023	\$351.00	96113	LEARNING A-Z
A09503	01/26/2023	\$6,990.72	14484	MADISON NATIONAL LIFE INS CO, INC
A09504	01/26/2023	\$35,765.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A09505	01/26/2023	\$2,610.20	94398	PEARSON
A09506	01/26/2023	\$1,701.78	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A09507	01/26/2023	\$115.00	13048	PUDDY, NICOLE
A09508	01/26/2023	\$51.20	45836	PURITY CYLINDER GASES INC
A09509	01/26/2023	\$20.39	39160	QUILL CORPORTATION
A09510	01/26/2023	\$54,876.73	46007	RELEVANT ACADEMY OF EATON COUNTY
A09511	01/26/2023	\$7.40	15496	SIX, KRISTIN
A09512	01/26/2023	\$64.25	14116	SMITH MCCAFFREY, JENNIFER R
A09513	01/26/2023	\$2,145.00	14309	SONITROL GREAT LAKES LOSS PREVENTION
A09514	01/26/2023	\$60.92	12630	THALISON, KIMBERLY
A09515	01/26/2023	\$115.00	14433	BATTEN, RICHELLE CLAIRE
A09516	01/26/2023	\$61.00	13017	WOOD, MINDY
A09517	02/02/2023	\$1,875.61	14848	AMAZON CAPITAL SERVICES, INC
A09518	02/02/2023	\$1,472.51	14841	AMPLIFIED IT, LLC
A09519	02/02/2023	\$3,400.00	14877	AYALA JR, TOMAS
A09520	02/02/2023	\$117.86	01194	BESCO WATER TREATMENT, INC
A09521	02/02/2023	\$115.14	94390	BOSWORTH, DR QUINN
A09522	02/02/2023	\$13.82	13278	BURG, SHARI
A09523	02/02/2023	\$10,185.50	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A09524	02/02/2023	\$1,560.00	50674	CENTRAL MICHIGAN PAPER CO.
A09525	02/02/2023	\$390.18	15417	COOK, KIMBERLY DONN
A09526	02/02/2023	\$83.56	15178	CORSON, TIMOTHY C
A09527	02/02/2023	\$112.79	13415	EAGLIN, JENNIFER
A09528	02/02/2023	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A09529	02/02/2023	\$20.58	15405	GOLSON, JAMIE L
A09530	02/02/2023	\$1,383.23	14857	GORDON FOOD SERVICE INC.
A09531	02/02/2023	\$30.00	15232	GOYETTE, DONNA LYNN
A09532	02/02/2023	\$495.00	13959	GYNZY, INC
A09533	02/02/2023	\$3,105.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A09534	02/02/2023	\$66.68	13476	JASKOWSKI, LISA
A09535	02/02/2023	\$240.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09536	02/02/2023	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A09537	02/02/2023	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09538	02/02/2023	\$108.81	15393	MILLS, ANITA
A09539	02/02/2023	\$109.76	39160	QUILL CORPORTATION
A09540	02/02/2023	\$112.66	15138	ROUSH, VICKI LYNN
A09541	02/02/2023	\$11.46	15272	SIMON, BROOKE M
A09542	02/02/2023	\$25.00	13216	SURATO, JENNIFER
A09543	02/02/2023	\$62.36	14111	VANHOESSEN, JOHN K
A09544	02/02/2023	\$25.00	15137	WOOD, MARSHA KAY
A09545	02/08/2023	\$14,132.12	13889	A.D.N. ADMINISTRATORS
A09546	02/08/2023	\$391.61	14848	AMAZON CAPITAL SERVICES, INC
A09547	02/08/2023	\$5,411.18	12944	AMERICAN OFFICE SOLUTIONS
A09548	02/08/2023	\$5,400.00	15173	AMN ALLIED SERVICES LLC

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A09549	02/08/2023	\$56.79	12895	ANDERSON, STACI
A09550	02/08/2023	\$42.80	14486	ASAP PRINTING INC.
A09551	02/08/2023	\$3,087.82	02360	BARRY EATON DIST HEALTH DEPT
A09552	02/08/2023	\$220.15	15453	BERRES, JOHN
A09553	02/08/2023	\$68.00	01194	BESCO WATER TREATMENT, INC
A09554	02/08/2023	\$102.44	14659	BLANCHARD, JADA MARIE
A09555	02/08/2023	\$8,668.13	93871	CAPITAL AREA COMMUNITY SERVICE
A09556	02/08/2023	\$134.93	13224	CHEESEMAN, KAREN
A09557	02/08/2023	\$773.61	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09558	02/08/2023	\$400.40	46233	CLEAR RATE COMMUNICATIONS
A09559	02/08/2023	\$9,797.09	13859	D & D MAINTENANCE SUPPLY
A09560	02/08/2023	\$207,316.08	90023	DEAN TRANSPORTATION, INC.
A09561	02/08/2023	\$190.08	15501	DETERS, ERICA
A09562	02/08/2023	\$270.63	14681	DYKSTRA, KRISTIN
A09563	02/08/2023	\$7,013.26	44684	EPARS (403b)
A09564	02/08/2023	\$52.73	14494	GONZALES, JOSHUA A
A09565	02/08/2023	\$243.07	15232	GOYETTE, DONNA LYNN
A09566	02/08/2023	\$465.96	19060	GRAND LEDGE PUBLIC SCHOOLS
A09567	02/08/2023	\$7.21	15070	HANUSCAK, AMBER LEA
A09568	02/08/2023	\$274.21	13929	HAUSBECK, MOLLY J
A09569	02/08/2023	\$220.08	15489	HILL, OLIVIA
A09570	02/08/2023	\$174.49	13589	HOLMES, CHRISTINA
A09571	02/08/2023	\$274.45	14743	HUBBERT, LAURIE ANN
A09572	02/08/2023	\$168.08	15474	LEBEDINTSEV, VLADISLAV
A09573	02/08/2023	\$98.12	15387	LENNEMAN, ALYSSA
A09574	02/08/2023	\$633.05	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09575	02/08/2023	\$199.27	15426	MCCORMICK, OLIVIA
A09576	02/08/2023	\$132.57	14441	LOWRIE, AMY MILLER
A09577	02/08/2023	\$635.86	14705	MISNER, NANCY LYNNE
A09578	02/08/2023	\$16,587.10	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09579	02/08/2023	\$64.00	94398	PEARSON
A09580	02/08/2023	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A09581	02/08/2023	\$1,430.67	14806	STANDLEY, CORBIN JAKE
A09582	02/08/2023	\$125.00	15472	TEMSEY, JACK M
A09583	02/08/2023	\$120.00	45860	THRUN LAW FIRM PC
A09584	02/08/2023	\$86.46	15172	TRAVIS, RASHMI
A09585	02/08/2023	\$304.45	12951	VENIER, KIRK
A09586	02/08/2023	\$142.14	14115	WILLIAMS, SEAN M
A09587	02/08/2023	\$115.00	13017	WOOD, MINDY
A09588	02/08/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A09589	02/15/2023	\$1,231.66	14848	AMAZON CAPITAL SERVICES, INC
A09590	02/15/2023	\$69.50	01194	BESCO WATER TREATMENT, INC
A09591	02/15/2023	\$10,233.31	93871	CAPITAL AREA COMMUNITY SERVICE
A09592	02/15/2023	\$2,242.00	13740	CLARK HILL PLC
A09593	02/15/2023	\$34.32	13827	CLUTE, ANGELA
A09594	02/15/2023	\$14.54	13049	CURTIS, SARA
A09595	02/15/2023	\$263.70	15456	FARMER, MAKENZI

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A09596	02/15/2023	\$2,865.00	15394	GROSTEFON, LINDSEY
A09597	02/15/2023	\$21.34	13929	HAUSBECK, MOLLY J
A09598	02/15/2023	\$98.00	14743	HUBBERT, LAURIE ANN
A09599	02/15/2023	\$110.83	13225	HUNTINGTON, KARI
A09600	02/15/2023	\$115.00	13402	KAISER, BARBARA
A09601	02/15/2023	\$1,410.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09602	02/15/2023	\$1,770.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09603	02/15/2023	\$218.25	15393	MILLS, ANITA
A09604	02/15/2023	\$536.00	13646	MYERS PLUMBING & HEATING
A09605	02/15/2023	\$17,950.11	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09606	02/15/2023	\$58.13	15446	PARKER, SARAH
A09607	02/15/2023	\$165.00	94398	PEARSON
A09608	02/15/2023	\$7,688.22	14017	POWERSCHOOL GROUP LLC
A09609	02/15/2023	\$8,473.00	14878	PRESENCELEARNING, INC
A09610	02/15/2023	\$3,189.88	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A09611	02/15/2023	\$265.54	45836	PURITY CYLINDER GASES INC
A09612	02/15/2023	\$2,400.00	14375	ROGERS, KELLY ROGERS EDUCATIONAL &
A09612	03/02/2023	-\$2,400.00	14375	ROGERS, KELLY ROGERS EDUCATIONAL &
A09613	02/15/2023	\$22.07	13908	SCHMEDLEN, MARY ANN
A09614	02/15/2023	\$22.53	13127	STAMBAUGH, RACHEL
A09615	02/15/2023	\$319.00	13043	TALARICO, MARY
A09616	02/15/2023	\$61.57	13934	TUELL, CHARISSE
A09617	02/23/2023	\$1,476.75	13889	A.D.N. ADMINISTRATORS
A09618	02/23/2023	\$3,000.00	15173	AMN ALLIED SERVICES LLC
A09619	02/23/2023	\$39.43	14328	BOWERS, AMY ELIZABETH
A09620	02/23/2023	\$74.73	12823	COUSINS, SUSAN
A09621	02/23/2023	\$46.27	94460	D & L FUELS INC
A09622	02/23/2023	\$7,013.26	44684	EPARS (403b)
A09623	02/23/2023	\$14.41	00709	HAZELMAN, MARGO
A09624	02/23/2023	\$193.68	15489	HILL, OLIVIA
A09625	02/23/2023	\$73.08	14795	KRONOS SAASHR, INC. A UKG COMPANY
A09626	02/23/2023	\$6,267.75	14484	MADISON NATIONAL LIFE INS CO, INC
A09627	02/23/2023	\$11,675.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09628	02/23/2023	\$52,099.57	46007	RELEVANT ACADEMY OF EATON COUNTY
A09629	02/23/2023	\$203.07	14457	STEWART, LORIN ALYN
A09630	02/24/2023	\$13,000.00	14476	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH
A09631	02/24/2023	\$10,360.00	95289	SUNRISE REHABILITATION
A09632	03/03/2023	\$1,663.16	14848	AMAZON CAPITAL SERVICES, INC
A09633	03/03/2023	\$15,000.00	15173	AMN ALLIED SERVICES LLC
A09634	03/03/2023	\$229.14	14486	ASAP PRINTING INC.
A09635	03/03/2023	\$11,681.85	93871	CAPITAL AREA COMMUNITY SERVICE
A09636	03/03/2023	\$870.00	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A09637	03/03/2023	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09638	03/03/2023	\$387.52	13133	CRAVEN, REBEKAH
A09639	03/03/2023	\$255.60	13859	D & D MAINTENANCE SUPPLY
A09640	03/03/2023	\$300,639.76	90023	DEAN TRANSPORTATION, INC.
A09641	03/03/2023	\$118.56	14681	DYKSTRA, KRISTIN

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A09642	03/03/2023	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A09643	03/03/2023	\$499.03	14138	FADER, BRYANNA YVONNE
A09644	03/03/2023	\$947.75	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A09645	03/03/2023	\$197.16	15205	HAAKENSON, JENNIFER K
A09646	03/03/2023	\$169,522.25	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A09647	03/03/2023	\$70.35	13476	JASKOWSKI, LISA
A09648	03/03/2023	\$46.96	14690	JOBSON, SARA MARIE
A09649	03/03/2023	\$1,496.00	23160	JOHNSON CONTROLS INC
A09650	03/03/2023	\$380.76	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09651	03/03/2023	\$32.62	15525	LIND, SAMANTHA
A09652	03/03/2023	\$163.25	12684	MEA FINANCIAL SERVICES, INC.
A09653	03/03/2023	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09654	03/03/2023	\$2,053.00	13646	MYERS PLUMBING & HEATING
A09655	03/03/2023	\$23,550.60	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09656	03/03/2023	\$15.59	15446	PARKER, SARAH
A09657	03/03/2023	\$632.86	94398	PEARSON
A09658	03/03/2023	\$1,731.88	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A09659	03/03/2023	\$60,726.00	37660	POTTERVILLE PUBLIC SCHOOL
A09660	03/03/2023	\$202.72	39160	QUILL CORPORTATION
A09661	03/03/2023	\$7.07	15520	RIDENOUR, STEPHANIE
A09662	03/03/2023	\$59.24	12810	SEHI COMPUTER PRODUCTS, INC.
A09663	03/03/2023	\$256.15	13018	SIMON, BRITTANY
A09664	03/03/2023	\$154.46	14309	SONITROL GREAT LAKES LOSS PREVENTION
A09665	03/03/2023	\$172.62	12838	STANTON-RUDY, HEATHER
A09666	03/03/2023	\$66.81	14457	STEWART, LORIN ALYN
A09667	03/03/2023	\$510.00	45860	THRUN LAW FIRM PC
A09668	03/03/2023	\$401.76	14642	JAMES, JAYNAYA B.
A09668	04/04/2023	-\$401.76	14642	JAMES, JAYNAYA B.
A09669	03/08/2023	\$12,451.78	13889	A.D.N. ADMINISTRATORS
A09670	03/08/2023	\$960.15	14848	AMAZON CAPITAL SERVICES, INC
A09671	03/08/2023	\$5,339.79	12944	AMERICAN OFFICE SOLUTIONS
A09672	03/08/2023	\$4,800.00	15173	AMN ALLIED SERVICES LLC
A09673	03/08/2023	\$205.41	12895	ANDERSON, STACI
A09674	03/08/2023	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A09675	03/08/2023	\$1,712.50	44452	BENTON, TOWNSHIP OF
A09676	03/08/2023	\$244.25	15453	BERRES, JOHN
A09677	03/08/2023	\$68.00	01194	BESCO WATER TREATMENT, INC
A09678	03/08/2023	\$251.85	94390	BOSWORTH, DR QUINN
A09679	03/08/2023	\$112.14	13224	CHEESEMAN, KAREN
A09680	03/08/2023	\$2,551.50	13740	CLARK HILL PLC
A09681	03/08/2023	\$400.40	46233	CLEAR RATE COMMUNICATIONS
A09682	03/08/2023	\$12.12	13049	CURTIS, SARA
A09683	03/08/2023	\$190.33	14140	DAVIS, KATIE MARIE
A09684	03/08/2023	\$7.21	14431	DAVIS, MARTICE D
A09685	03/08/2023	\$262.48	15501	DETERS, ERICA
A09686	03/08/2023	\$7,013.26	44684	EPARS (403b)
A09687	03/08/2023	\$86.13	14494	GONZALES, JOSHUA A

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A09688	03/08/2023	\$150.59	15232	GOYETTE, DONNA LYNN
A09689	03/08/2023	\$3,000.00	15493	GPS SOLUTIONS LLC
A09690	03/08/2023	\$44.02	13929	HAUSBECK, MOLLY J
A09691	03/08/2023	\$192.24	00709	HAZELMAN, MARGO
A09692	03/08/2023	\$262.07	14743	HUBBERT, LAURIE ANN
A09693	03/08/2023	\$87.44	13225	HUNTINGTON, KARI
A09694	03/08/2023	\$18,671.75	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A09695	03/08/2023	\$120.92	15065	IRELAND, ALLISON A
A09696	03/08/2023	\$181.97	15490	JUIP, JYLIAN
A09697	03/08/2023	\$780.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09698	03/08/2023	\$927,751.90	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09699	03/08/2023	\$284.96	15448	MERRILL, JAMIE
A09700	03/08/2023	\$6,786.25	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09701	03/08/2023	\$112.00	94398	PEARSON
A09702	03/08/2023	\$2,400.00	14375	ROGERS, KELLY ROGERS EDUCATIONAL &
A09703	03/08/2023	\$27.97	13908	SCHMEDLEN, MARY ANN
A09704	03/08/2023	\$7.40	15496	SIX, KRISTIN
A09705	03/08/2023	\$450.00	14806	STANDLEY, CORBIN JAKE
A09706	03/08/2023	\$57.38	13216	SURATO, JENNIFER
A09707	03/08/2023	\$116.59	15172	TRAVIS, RASHMI
A09708	03/08/2023	\$7.40	14149	TRIPP, KIMBERLEE DAWN
A09709	03/08/2023	\$290.10	12951	VENIER, KIRK
A09710	03/08/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A09711	03/15/2023	\$2,174.00	14848	AMAZON CAPITAL SERVICES, INC
A09712	03/15/2023	\$6,600.00	15173	AMN ALLIED SERVICES LLC
A09713	03/15/2023	\$744.92	14841	AMPLIFIED IT, LLC
A09714	03/15/2023	\$104.76	01194	BESCO WATER TREATMENT, INC
A09715	03/15/2023	\$3,330.00	15521	CHG MEDICAL STAFFING INC
A09716	03/15/2023	\$26.72	13827	CLUTE, ANGELA
A09717	03/15/2023	\$10,077.13	13859	D & D MAINTENANCE SUPPLY
A09718	03/15/2023	\$111.72	90023	DEAN TRANSPORTATION, INC.
A09719	03/15/2023	\$6,000.00	14106	ELITE AUDITING AND CONSULTING, LLC
A09720	03/15/2023	\$49.78	15456	FARMER, MAKENZI
A09721	03/15/2023	\$661.70	14857	GORDON FOOD SERVICE INC.
A09722	03/15/2023	\$49.45	13367	GRANTHAM, JENNIFER
A09723	03/15/2023	\$213.53	15489	HILL, OLIVIA
A09724	03/15/2023	\$73,265.00	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A09725	03/15/2023	\$146.07	15474	LEBEDINTSEV, VLADISLAV
A09726	03/15/2023	\$449.00	15398	LEPPEK, ALEXANDRA
A09727	03/15/2023	\$12,500.00	15523	MARQUETTE-ALGER REGIONAL EDUCATIONAL
A09728	03/15/2023	\$49.65	13218	MORSE, HEATHER
A09729	03/15/2023	\$22,304.10	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09730	03/15/2023	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A09731	03/15/2023	\$108.00	15272	SIMON, BROOKE M
A09732	03/15/2023	\$10,240.00	95289	SUNRISE REHABILITATION
A09733	03/22/2023	\$1,460.25	13889	A.D.N. ADMINISTRATORS
A09734	03/22/2023	\$3,221.41	14848	AMAZON CAPITAL SERVICES, INC

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A09735	03/22/2023	\$5,400.00	15173	AMN ALLIED SERVICES LLC
A09736	03/22/2023	\$3,200.00	14877	AYALA JR, TOMAS
A09737	03/22/2023	\$190,212.50	14345	BANK OF NEW YORK MELLON CORPORATE TRUST
A09738	03/22/2023	\$271.63	13041	BELLINGAR, KRISTIN R
A09739	03/22/2023	\$425.88	15390	BROWN, JESSICA
A09740	03/22/2023	\$13,098.16	93871	CAPITAL AREA COMMUNITY SERVICE
A09741	03/22/2023	\$153.24	14098	CAPITAL AREA UNITED WAY
A09742	03/22/2023	\$40,940.86	07360	CHARLOTTE PUBLIC SCHOOL
A09743	03/22/2023	\$2,700.00	15521	CHG MEDICAL STAFFING INC
A09744	03/22/2023	\$2,916.00	13740	CLARK HILL PLC
A09745	03/22/2023	\$23.75	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A09746	03/22/2023	\$45.55	94460	D & L FUELS INC
A09747	03/22/2023	\$605.89	13084	DEAN, HARRIETT
A09748	03/22/2023	\$250.00	15105	DUNCKEL, PAMELA CHRISTINE
A09749	03/22/2023	\$94.98	14681	DYKSTRA, KRISTIN
A09750	03/22/2023	\$7,013.26	44684	EPARS (403b)
A09751	03/22/2023	\$340.14	00402	HIRCHERT, STEPHANIE
A09752	03/22/2023	\$176.44	13589	HOLMES, CHRISTINA
A09753	03/22/2023	\$94.32	15065	IRELAND, ALLISON A
A09754	03/22/2023	\$70.20	14795	KRONOS SAASHR, INC. A UKG COMPANY
A09755	03/22/2023	\$820.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09756	03/22/2023	\$298.40	15387	LENNEMAN, ALYSSA
A09757	03/22/2023	\$6,080.11	14484	MADISON NATIONAL LIFE INS CO, INC
A09758	03/22/2023	\$323.99	15323	MCCLINTOCK, ALYSON
A09759	03/22/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A09760	03/22/2023	\$1,701.78	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A09761	03/22/2023	\$555.07	39160	QUILL CORPORTATION
A09762	03/22/2023	\$1,344.00	13834	R.A. DINKEL & ASSOCIATES, INC. MMHC MI MODEL FOR
A09763	03/22/2023	\$82,643.43	46007	RELEVANT ACADEMY OF EATON COUNTY
A09764	03/22/2023	\$357.56	13034	RIEL, LINDA
A09765	03/22/2023	\$77.05	91170	SCHOOL SPECIALTY, LLC.
A09766	03/22/2023	\$17.36	13037	SHARPE, KIM
A09767	03/22/2023	\$268.29	13018	SIMON, BRITTANY
A09768	03/22/2023	\$541.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A09769	03/22/2023	\$1,728.00	15530	TRANSCENSE INC AVA
A09770	03/29/2023	\$283,548.00	46477	LANSING SCHOOL DISTRICT
A09771	04/05/2023	\$14,974.12	13889	A.D.N. ADMINISTRATORS
A09772	04/05/2023	\$37.99	12719	ALGRIM, HEATHER
A09773	04/05/2023	\$17,338.01	14848	AMAZON CAPITAL SERVICES, INC
A09774	04/05/2023	\$8,962.50	15173	AMN ALLIED SERVICES LLC
A09775	04/05/2023	\$375.00	14527	BANK OF NEW YORK MELLON - FEES CORPORATE
A09776	04/05/2023	\$75.00	02360	BARRY EATON DIST HEALTH DEPT
A09777	04/05/2023	\$267.31	15453	BERRES, JOHN
A09778	04/05/2023	\$232.53	15236	CHAMBERS, CHELSEA MARIE
A09779	04/05/2023	\$2,825.55	07360	CHARLOTTE PUBLIC SCHOOL
A09780	04/05/2023	\$116.52	13224	CHEESEMAN, KAREN
A09781	04/05/2023	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC

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A09782	04/05/2023	\$3,375.00	15521	CHG MEDICAL STAFFING INC
A09783	04/05/2023	\$521.38	13133	CRAVEN, REBEKAH
A09784	04/05/2023	\$12.51	13049	CURTIS, SARA
A09785	04/05/2023	\$156.81	14914	DAHLGREN, MELISSA
A09786	04/05/2023	\$638.23	14208	DOORNKAAT, PAMELA DIANE
A09787	04/05/2023	\$68.12	14681	DYKSTRA, KRISTIN
A09788	04/05/2023	\$7,213.26	44684	EPARS (403b)
A09789	04/05/2023	\$290.17	14138	FADER, BRYANNA YVONNE
A09790	04/05/2023	\$31.64	14494	GONZALES, JOSHUA A
A09791	04/05/2023	\$226.24	12978	HAGER, KELLY
A09792	04/05/2023	\$212.35	15489	HILL, OLIVIA
A09793	04/05/2023	\$209.67	00402	HIRCHERT, STEPHANIE
A09794	04/05/2023	\$142.15	13589	HOLMES, CHRISTINA
A09795	04/05/2023	\$260.89	14743	HUBBERT, LAURIE ANN
A09796	04/05/2023	\$204.88	15065	IRELAND, ALLISON A
A09797	04/05/2023	\$401.76	14642	JAMES, JAYNAYA B.
A09798	04/05/2023	\$110,690.03	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09799	04/05/2023	\$446.98	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09800	04/05/2023	\$14.41	15323	MCCLINTOCK, ALYSON
A09801	04/05/2023	\$327,074.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A09802	04/05/2023	\$130.61	15393	MILLS, ANITA
A09803	04/05/2023	\$9,852.50	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09804	04/05/2023	\$256.69	15446	PARKER, SARAH
A09805	04/05/2023	\$74.67	13155	PETE, TERI'
A09806	04/05/2023	\$1,342.45	39160	QUILL CORPORTATION
A09807	04/05/2023	\$91.77	12686	RILEY, KATHRYN P
A09808	04/05/2023	\$192.87	14862	SCHLICHER-SMITH, MARY CATHERINE
A09809	04/05/2023	\$28.89	13908	SCHMEDLEN, MARY ANN
A09810	04/05/2023	\$91.98	91170	SCHOOL SPECIALTY, LLC.
A09811	04/05/2023	\$9.56	15272	SIMON, BROOKE M
A09812	04/05/2023	\$54.43	13038	SOMMERLOT, EVELYN
A09813	04/05/2023	\$9,840.00	95289	SUNRISE REHABILITATION
A09814	04/05/2023	\$234.21	13216	SURATO, JENNIFER
A09815	04/05/2023	\$316.04	12951	VENIER, KIRK
A09816	04/12/2023	\$729.79	14848	AMAZON CAPITAL SERVICES, INC
A09817	04/12/2023	\$5,312.26	12944	AMERICAN OFFICE SOLUTIONS
A09818	04/12/2023	\$10,800.00	15173	AMN ALLIED SERVICES LLC
A09819	04/12/2023	\$752.76	14841	AMPLIFIED IT, LLC
A09820	04/12/2023	\$39.80	14486	ASAP PRINTING INC.
A09821	04/12/2023	\$240.58	01194	BESCO WATER TREATMENT, INC
A09822	04/12/2023	\$79.35	94390	BOSWORTH, DR QUINN
A09823	04/12/2023	\$40.54	13827	CLUTE, ANGELA
A09824	04/12/2023	\$403.75	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A09825	04/12/2023	\$32.88	12823	COUSINS, SUSAN
A09826	04/12/2023	\$16,353.44	13859	D & D MAINTENANCE SUPPLY
A09827	04/12/2023	\$48.40	94460	D & L FUELS INC
A09828	04/12/2023	\$200.00	11550	DELAU FIRE SERVICES

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A09829	04/12/2023	\$267.11	15501	DETERS, ERICA
A09830	04/12/2023	\$125.04	13415	EAGLIN, JENNIFER
A09831	04/12/2023	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A09832	04/12/2023	\$387.63	13071	FRACCAROLLI, DEBRA
A09833	04/12/2023	\$26,533.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A09834	04/12/2023	\$56.13	13929	HAUSBECK, MOLLY J
A09835	04/12/2023	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09836	04/12/2023	\$26,129.10	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09837	04/12/2023	\$676.97	15527	PARKER, LAURA B.
A09837	04/13/2023	-\$676.97	15527	PARKER, LAURA B.
A09838	04/12/2023	\$550.00	94398	PEARSON
A09839	04/12/2023	\$54.82	12686	RILEY, KATHRYN P
A09840	04/12/2023	\$245.30	13018	SIMON, BRITTANY
A09841	04/12/2023	\$351.01	13043	TALARICO, MARY
A09842	04/12/2023	\$72.30	00013	WAYNE COUNTY RESA
A09843	04/12/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A09844	04/12/2023	\$437.00	14494	GONZALES, JOSHUA A
A09845	04/12/2023	\$35.00	15232	GOYETTE, DONNA LYNN
A09846	04/12/2023	\$307.06	14540	LOBDELL, CHRISTINA JOY
A09847	04/12/2023	\$55.00	12838	STANTON-RUDY, HEATHER
A09848	04/12/2023	\$407.94	13355	WALDROP, CARLY R
A09849	04/13/2023	\$676.97	15527	PARKER, LAURA B.
A09850	04/19/2023	\$14,881.47	13889	A.D.N. ADMINISTRATORS
A09851	04/19/2023	\$12,947.87	14848	AMAZON CAPITAL SERVICES, INC
A09852	04/19/2023	\$2,925.00	15173	AMN ALLIED SERVICES LLC
A09853	04/19/2023	\$168.14	12895	ANDERSON, STACI
A09854	04/19/2023	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A09855	04/19/2023	\$75.00	94390	BOSWORTH, DR QUINN
A09856	04/19/2023	\$10.02	13278	BURG, SHARI
A09857	04/19/2023	\$117.11	15236	CHAMBERS, CHELSEA MARIE
A09858	04/19/2023	\$2,790.00	15521	CHG MEDICAL STAFFING INC
A09859	04/19/2023	\$402.82	46233	CLEAR RATE COMMUNICATIONS
A09860	04/19/2023	\$267,482.08	90023	DEAN TRANSPORTATION, INC.
A09861	04/19/2023	\$2,020.08	11550	DELAU FIRE SERVICES
A09861	04/25/2023	-\$2,020.08	11550	DELAU FIRE SERVICES
A09862	04/19/2023	\$7,438.26	44684	EPARS (403b)
A09863	04/19/2023	\$247.76	13071	FRACCAROLLI, DEBRA
A09864	04/19/2023	\$1,033.05	19060	GRAND LEDGE PUBLIC SCHOOLS
A09865	04/19/2023	\$324.88	15205	HAAKENSON, JENNIFER K
A09866	04/19/2023	\$111.22	13225	HUNTINGTON, KARI
A09867	04/19/2023	\$70.56	14795	KRONOS SAASHR, INC. A UKG COMPANY
A09868	04/19/2023	\$625.00	13817	LAKE STATE LANDSCAPING & SNOW, LLC
A09869	04/19/2023	\$370.00	15547	LOOMIS, ANDREA
A09870	04/19/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A09871	04/19/2023	\$43,065.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A09872	04/19/2023	\$1,786.80	13646	MYERS PLUMBING & HEATING
A09873	04/19/2023	\$10,797.80	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY

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A09874	04/19/2023	\$55.50	94398	PEARSON
A09875	04/19/2023	\$50.50	45836	PURITY CYLINDER GASES INC
A09876	04/19/2023	\$80.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A09877	04/19/2023	\$65.83	15392	SATTERELLI, MYAH
A09878	04/19/2023	\$29.62	12810	SEHI COMPUTER PRODUCTS, INC.
A09879	04/19/2023	\$119.21	14457	STEWART, LORIN ALYN
A09880	04/19/2023	\$59.02	13216	SURATO, JENNIFER
A09881	04/19/2023	\$81.69	13934	TUELL, CHARISSE
A09882	04/26/2023	\$1,501.50	13889	A.D.N. ADMINISTRATORS
A09883	04/26/2023	\$11.95	14848	AMAZON CAPITAL SERVICES, INC
A09884	04/26/2023	\$6,000.00	15173	AMN ALLIED SERVICES LLC
A09885	04/26/2023	\$115.00	13278	BURG, SHARI
A09886	04/26/2023	\$208,466.00	07360	CHARLOTTE PUBLIC SCHOOL
A09887	04/26/2023	\$3,062.56	13740	CLARK HILL PLC
A09888	04/26/2023	\$923.75	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A09889	04/26/2023	\$156.47	13859	D & D MAINTENANCE SUPPLY
A09890	04/26/2023	\$95.94	94460	D & L FUELS INC
A09891	04/26/2023	\$7.21	14431	DAVIS, MARTICE D
A09892	04/26/2023	\$2,020.08	11550	DELAU FIRE SERVICES
A09893	04/26/2023	\$453.85	13029	DEVOLDER-HICKS, SHEILA
A09894	04/26/2023	\$282.57	15456	FARMER, MAKENZI
A09895	04/26/2023	\$530,687.98	19060	GRAND LEDGE PUBLIC SCHOOLS
A09896	04/26/2023	\$14.41	15070	HANUSCAK, AMBER LEA
A09897	04/26/2023	\$1,000.00	14714	HEFTY, MICAH ELIZABETH LURIE
A09898	04/26/2023	\$85.15	15489	HILL, OLIVIA
A09899	04/26/2023	\$559.97	14743	HUBBERT, LAURIE ANN
A09900	04/26/2023	\$146,680.71	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A09901	04/26/2023	\$18.34	15065	IRELAND, ALLISON A
A09902	04/26/2023	\$22,367.00	00515	ISLAND CITY ACADEMY
A09903	04/26/2023	\$57.64	13476	JASKOWSKI, LISA
A09904	04/26/2023	\$250.00	14081	KINGSCOTT ASSOCIATES, INC.
A09905	04/26/2023	\$4,467.49	46477	LANSING SCHOOL DISTRICT
A09906	04/26/2023	\$7.21	15459	MCLEAN, MELISSA
A09907	04/26/2023	\$1,524.69	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09908	04/26/2023	\$16,211.85	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09909	04/26/2023	\$78.47	15330	OSGOOD, DONNA L
A09910	04/26/2023	\$1,759.50	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A09911	04/26/2023	\$63,079.14	46007	RELEVANT ACADEMY OF EATON COUNTY
A09912	04/26/2023	\$10.98	13216	SURATO, JENNIFER
A09913	04/26/2023	\$16,355.00	00013	WAYNE COUNTY RESA
A09914	04/26/2023	\$120.45	13017	WOOD, MINDY
A09915	05/03/2023	\$59.71	15549	ALRO STEEL CORPORATION
A09916	05/03/2023	\$5,681.64	14848	AMAZON CAPITAL SERVICES, INC
A09917	05/03/2023	\$755.15	14841	AMPLIFIED IT, LLC
A09918	05/03/2023	\$1,800.00	14877	AYALA JR, TOMAS
A09919	05/03/2023	\$242.31	01194	BESCO WATER TREATMENT, INC
A09920	05/03/2023	\$74.28	14659	BLANCHARD, JADA MARIE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A09921	05/03/2023	\$51.42	13278	BURG, SHARI
A09922	05/03/2023	\$12,054.42	00065	CDW GOVERNMENT LLC
A09923	05/03/2023	\$1,560.00	50674	CENTRAL MICHIGAN PAPER CO.
A09924	05/03/2023	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A09925	05/03/2023	\$10,980.00	15521	CHG MEDICAL STAFFING INC
A09926	05/03/2023	\$293,855.14	90023	DEAN TRANSPORTATION, INC.
A09927	05/03/2023	\$272.48	15501	DETERS, ERICA
A09928	05/03/2023	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A09929	05/03/2023	\$7,438.26	44684	EPARS (403b)
A09930	05/03/2023	\$115.00	13165	EWEN, CHRISTINE
A09931	05/03/2023	\$231.87	15456	FARMER, MAKENZI
A09932	05/03/2023	\$886.48	14857	GORDON FOOD SERVICE INC.
A09933	05/03/2023	\$2,000.00	15493	GPS SOLUTIONS LLC
A09934	05/03/2023	\$232.48	19060	GRAND LEDGE PUBLIC SCHOOLS
A09935	05/03/2023	\$14.41	15559	HUNTER, MARY
A09936	05/03/2023	\$98.91	13178	JESTILA, MARY E
A09937	05/03/2023	\$142.66	15462	JOHNSON, KATIE
A09938	05/03/2023	\$50.32	13402	KAISER, BARBARA
A09939	05/03/2023	\$94.74	15562	KANDELL, SARAH
A09940	05/03/2023	\$435.95	13905	KSS ENTERPRISES
A09941	05/03/2023	\$283.20	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A09942	05/03/2023	\$5,762.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A09943	05/03/2023	\$500.36	15393	MILLS, ANITA
A09944	05/03/2023	\$13,000.00	14476	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH
A09945	05/03/2023	\$21,256.09	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A09946	05/03/2023	\$251.71	15527	PARKER, LAURA B.
A09947	05/03/2023	\$83.00	94398	PEARSON
A09948	05/03/2023	\$1,966.47	14817	PRESIDIO NETWORKED SOLUTIONS GROUP LLC ATTN:
A09949	05/03/2023	\$269.81	39160	QUILL CORPORTATION
A09950	05/03/2023	\$2,075.50	12810	SEHI COMPUTER PRODUCTS, INC.
A09951	05/03/2023	\$115.00	15272	SIMON, BROOKE M
A09952	05/03/2023	\$375.00	14806	STANDLEY, CORBIN JAKE
A09953	05/03/2023	\$162.44	12630	THALISON, KIMBERLY
A09954	05/03/2023	\$133.52	14287	THEISEN, MARCEE LYNN
A09955	05/03/2023	\$140.17	15172	TRAVIS, RASHMI
A09956	05/03/2023	\$7.21	14149	TRIPP, KIMBERLEE DAWN
A09957	05/03/2023	\$89,352.00	14699	LANSING GLASS COMPANY
A09958	05/03/2023	\$375.84	12951	VENIER, KIRK
A09959	05/03/2023	\$32.75	15290	WEBER, CHARLES J
A09960	05/05/2023	\$17,019.00	46007	RELEVANT ACADEMY OF EATON COUNTY
A09961	05/10/2023	\$5,544.50	13889	A.D.N. ADMINISTRATORS
A09962	05/10/2023	\$105.46	12719	ALGRIM, HEATHER
A09963	05/10/2023	\$40.96	14848	AMAZON CAPITAL SERVICES, INC
A09964	05/10/2023	\$131.98	12895	ANDERSON, STACI
A09965	05/10/2023	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A09966	05/10/2023	\$166.00	01194	BESCO WATER TREATMENT, INC
A09967	05/10/2023	\$345.91	13041	BELLINGAR, KRISTIN R

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A09968	05/10/2023	\$106.44	15390	BROWN, JESSICA
A09969	05/10/2023	\$97.69	14361	BURCHAM, ERIN MICHELLE
A09970	05/10/2023	\$123.93	13224	CHEESEMAN, KAREN
A09971	05/10/2023	\$9.73	00341	CLINTON COUNTY RESA
A09972	05/10/2023	\$334.64	13133	CRAVEN, REBEKAH
A09973	05/10/2023	\$303.21	13859	D & D MAINTENANCE SUPPLY
A09974	05/10/2023	\$785.76	90023	DEAN TRANSPORTATION, INC.
A09975	05/10/2023	\$287.88	14138	FADER, BRYANNA YVONNE
A09976	05/10/2023	\$47.95	15456	FARMER, MAKENZI
A09977	05/10/2023	\$394.78	15232	GOYETTE, DONNA LYNN
A09978	05/10/2023	\$103.60	19060	GRAND LEDGE PUBLIC SCHOOLS
A09979	05/10/2023	\$2,415.00	15394	GROSTEFON, LINDSEY
A09980	05/10/2023	\$6,413.22	15205	HAAKENSON, JENNIFER K
A09981	05/10/2023	\$59.93	13929	HAUSBECK, MOLLY J
A09982	05/10/2023	\$36.88	13589	HOLMES, CHRISTINA
A09983	05/10/2023	\$301.43	14743	HUBBERT, LAURIE ANN
A09984	05/10/2023	\$134.73	13225	HUNTINGTON, KARI
A09985	05/10/2023	\$2,115.66	46477	LANSING SCHOOL DISTRICT
A09986	05/10/2023	\$93,673.74	12749	LIFE TECH ACADEMY
A09987	05/10/2023	\$290.46	29560	MAPLE VALLEY PUBLIC SCHOOLS
A09988	05/10/2023	\$45.69	13013	MCCULLEN, MARINA
A09989	05/10/2023	\$194.47	13218	MORSE, HEATHER
A09990	05/10/2023	\$691.05	14165	NELSON, BRITTANY MELISSA
A09991	05/10/2023	\$28,125.00	94398	PEARSON
A09992	05/10/2023	\$23.96	45836	PURITY CYLINDER GASES INC
A09993	05/10/2023	\$382.98	13034	RIEL, LINDA
A09994	05/10/2023	\$116.13	13035	ROYS, LAURA
A09995	05/10/2023	\$18.27	13908	SCHMEDLEN, MARY ANN
A09996	05/10/2023	\$155.55	15272	SIMON, BROOKE M
A09997	05/10/2023	\$115.28	15328	SMITH, KRISTEN
A09998	05/10/2023	\$267.67	13127	STAMBAUGH, RACHEL
A09999	05/10/2023	\$637.50	14806	STANDLEY, CORBIN JAKE
A10000	05/10/2023	\$11,000.00	95289	SUNRISE REHABILITATION
A10001	05/10/2023	\$79.84	13216	SURATO, JENNIFER
A10002	05/10/2023	\$70,864.36	15571	TALKING AAC INC
A10003	05/10/2023	\$586.94	13355	WALDROP, CARLY R
A10004	05/18/2023	\$3,639.10	14848	AMAZON CAPITAL SERVICES, INC
A10005	05/18/2023	\$5,804.64	12944	AMERICAN OFFICE SOLUTIONS
A10006	05/18/2023	\$6,000.00	15173	AMN ALLIED SERVICES LLC
A10007	05/18/2023	\$34.80	14486	ASAP PRINTING INC.
A10008	05/18/2023	\$379.03	15453	BERRER, JOHN
A10009	05/18/2023	\$195.00	94390	BOSWORTH, DR QUINN
A10010	05/18/2023	\$22,895.21	07360	CHARLOTTE PUBLIC SCHOOL
A10011	05/18/2023	\$623.68	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A10012	05/18/2023	\$3,375.00	15521	CHG MEDICAL STAFFING INC
A10013	05/18/2023	\$243.00	13740	CLARK HILL PLC
A10014	05/18/2023	\$396.70	46233	CLEAR RATE COMMUNICATIONS

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A10015	05/18/2023	\$128.51	13598	CLEMENTS, LAURA
A10016	05/18/2023	\$86.46	15178	CORSON, TIMOTHY C
A10017	05/18/2023	\$10,020.00	13859	D & D MAINTENANCE SUPPLY
A10018	05/18/2023	\$299,772.09	90023	DEAN TRANSPORTATION, INC.
A10019	05/18/2023	\$243.99	13029	DEVOLDER-HICKS, SHEILA
A10020	05/18/2023	\$163.75	14681	DYKSTRA, KRISTIN
A10021	05/18/2023	\$7,038.26	44684	EPARS (403b)
A10022	05/18/2023	\$9.37	44597	GATZ, STACY
A10023	05/18/2023	\$62.75	14494	GONZALES, JOSHUA A
A10024	05/18/2023	\$75.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A10025	05/18/2023	\$75.91	13367	GRANTHAM, JENNIFER
A10026	05/18/2023	\$41.27	15394	GROSTEFON, LINDSEY
A10027	05/18/2023	\$190.98	14279	HERSON, MISTY
A10028	05/18/2023	\$208.03	15550	JACKSON, TAYLOR
A10029	05/18/2023	\$112.72	15462	JOHNSON, KATIE
A10030	05/18/2023	\$60.48	14795	KRONOS SAASHR, INC. A UKG COMPANY
A10031	05/18/2023	\$444.95	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10032	05/18/2023	\$59,026.56	12749	LIFE TECH ACADEMY
A10033	05/18/2023	\$149.18	15120	LOCK, SHANNON M
A10034	05/18/2023	\$195.66	15323	MCCLINTOCK, ALYSON
A10035	05/18/2023	\$167.27	15448	MERRILL, JAMIE
A10036	05/18/2023	\$24.05	14137	MILLER, ANGELA MARIE
A10037	05/18/2023	\$19.65	14230	MILLS, SHANA ANN
A10038	05/18/2023	\$21,511.75	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10039	05/18/2023	\$153.29	15527	PARKER, LAURA B.
A10040	05/18/2023	\$346.81	15446	PARKER, SARAH
A10041	05/18/2023	\$1,003.50	14876	PREMIERE MARKETING, INC DBA BULKBOOKS.COM
A10042	05/18/2023	\$53.84	45836	PURITY CYLINDER GASES INC
A10043	05/18/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10044	05/18/2023	\$131.64	15138	ROUSH, VICKI LYNN
A10045	05/18/2023	\$222.63	13018	SIMON, BRITTANY
A10046	05/18/2023	\$77.88	15328	SMITH, KRISTEN
A10047	05/18/2023	\$541.74	14309	SONITROL GREAT LAKES LOSS PREVENTION
A10048	05/18/2023	\$272.97	12838	STANTON-RUDY, HEATHER
A10049	05/18/2023	\$74.67	15172	TRAVIS, RASHMI
A10050	05/18/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10051	05/24/2023	\$1,485.00	13889	A.D.N. ADMINISTRATORS
A10052	05/24/2023	\$93.01	12719	ALGRIM, HEATHER
A10053	05/24/2023	\$698.69	14848	AMAZON CAPITAL SERVICES, INC
A10054	05/24/2023	\$4,893.75	15173	AMN ALLIED SERVICES LLC
A10055	05/24/2023	\$1,800.00	14877	AYALA JR, TOMAS
A10056	05/24/2023	\$233.80	01194	BESCO WATER TREATMENT, INC
A10057	05/24/2023	\$11.25	94390	BOSWORTH, DR QUINN
A10058	05/24/2023	\$10,700.73	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10059	05/24/2023	\$3,375.00	15521	CHG MEDICAL STAFFING INC
A10060	05/24/2023	\$6,095.62	13740	CLARK HILL PLC
A10061	05/24/2023	\$200.00	00341	CLINTON COUNTY RESA

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A10062	05/24/2023	\$96.18	94460	D & L FUELS INC
A10063	05/24/2023	\$132.46	14914	DAHLGREN, MELISSA
A10064	05/24/2023	\$516.09	90023	DEAN TRANSPORTATION, INC.
A10065	05/24/2023	\$532.13	19060	GRAND LEDGE PUBLIC SCHOOLS
A10066	05/24/2023	\$2,512.30	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A10067	05/24/2023	\$38.25	13589	HOLMES, CHRISTINA
A10068	05/24/2023	\$46.51	13476	JASKOWSKI, LISA
A10069	05/24/2023	\$30.13	15387	LENNEMAN, ALYSSA
A10070	05/24/2023	\$6,297.64	14484	MADISON NATIONAL LIFE INS CO, INC
A10071	05/24/2023	\$149.04	12950	MAKIMAA, HOLLY
A10072	05/24/2023	\$68.55	13650	MARSHALL, LAURIE
A10073	05/24/2023	\$171.45	12684	MEA FINANCIAL SERVICES, INC.
A10074	05/24/2023	\$625.46	15448	MERRILL, JAMIE
A10075	05/24/2023	\$1,049.30	14785	MIDA, SARAH NICOLE
A10076	05/24/2023	\$1,681.50	14734	NWEA
A10077	05/24/2023	\$1,747.62	14859	PLANSOURCE BENEFITS ADMINISTRATION, INC
A10078	05/24/2023	\$44.00	12639	PRO-ED, INC
A10079	05/24/2023	\$59,216.19	46007	RELEVANT ACADEMY OF EATON COUNTY
A10080	05/24/2023	\$67.66	12686	RILEY, KATHRYN P
A10081	05/24/2023	\$63.47	13038	SOMMERLOT, EVELYN
A10082	05/24/2023	\$86.46	13934	TUELL, CHARISSE
A10083	05/24/2023	\$49.78	15290	WEBER, CHARLES J
A10084	05/31/2023	\$1,267.25	14848	AMAZON CAPITAL SERVICES, INC
A10085	05/31/2023	\$5,437.50	15173	AMN ALLIED SERVICES LLC
A10086	05/31/2023	\$202.77	15502	BROWN, NICHOLE
A10087	05/31/2023	\$1,560.00	07360	CHARLOTTE PUBLIC SCHOOL
A10088	05/31/2023	\$300.00	13320	CHERYL L ZEIGER CHERYL'S GYMNASTICS LLC
A10089	05/31/2023	\$3,375.00	15521	CHG MEDICAL STAFFING INC
A10090	05/31/2023	\$18.21	13133	CRAVEN, REBEKAH
A10091	05/31/2023	\$179.14	13029	DEVOLDER-HICKS, SHEILA
A10092	05/31/2023	\$2,916.00	14106	ELITE AUDITING AND CONSULTING, LLC
A10093	05/31/2023	\$7,038.26	44684	EPARS (403b)
A10094	05/31/2023	\$1,249.50	46475	GRAND LEDGE PUBLIC SCHOOLS - FOOD SERVICE
A10095	05/31/2023	\$302.48	14690	JOBSON, SARA MARIE
A10096	05/31/2023	\$1,567.30	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10097	05/31/2023	\$104.80	15474	LEBEDINTSEV, VLADISLAV
A10098	05/31/2023	\$3,902.83	14484	MADISON NATIONAL LIFE INS CO, INC
A10099	05/31/2023	\$68.78	14441	LOWRIE, AMY MILLER
A10100	05/31/2023	\$15,822.42	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10101	05/31/2023	\$1,188.00	00352	POTTER PARK ZOOLOGICAL SOCIETY
A10102	05/31/2023	\$47.91	39160	QUILL CORPORTATION
A10103	05/31/2023	\$168.34	15538	SEIGEL, LISA
A10103	06/08/2023	-\$168.34	15538	SEIGEL, LISA
A10104	05/31/2023	\$67.46	13037	SHARPE, KIM
A10105	05/31/2023	\$9.56	15272	SIMON, BROOKE M
A10106	05/31/2023	\$14.99	13038	SOMMERLOT, EVELYN
A10107	06/07/2023	\$14,914.71	13889	A.D.N. ADMINISTRATORS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A10108	06/07/2023	\$1,711.16	14848	AMAZON CAPITAL SERVICES, INC
A10109	06/07/2023	\$5,563.00	12944	AMERICAN OFFICE SOLUTIONS
A10110	06/07/2023	\$1,527.91	02360	BARRY EATON DIST HEALTH DEPT
A10111	06/07/2023	\$229.51	15453	BERRES, JOHN
A10112	06/07/2023	\$143.50	01194	BESCO WATER TREATMENT, INC
A10113	06/07/2023	\$138.34	15234	BINKOWSKI, ANELA STEPHANIE
A10114	06/07/2023	\$64.88	14659	BLANCHARD, JADA MARIE
A10115	06/07/2023	\$71.93	14328	BOWERS, AMY ELIZABETH
A10116	06/07/2023	\$289.32	15390	BROWN, JESSICA
A10117	06/07/2023	\$224.01	13733	BELTON, MELEA T.
A10118	06/07/2023	\$2,880.00	15521	CHG MEDICAL STAFFING INC
A10119	06/07/2023	\$2,425.50	13740	CLARK HILL PLC
A10120	06/07/2023	\$396.70	46233	CLEAR RATE COMMUNICATIONS
A10121	06/07/2023	\$18.86	13827	CLUTE, ANGELA
A10122	06/07/2023	\$56.56	12823	COUSINS, SUSAN
A10123	06/07/2023	\$279.94	13859	D & D MAINTENANCE SUPPLY
A10124	06/07/2023	\$47.64	94460	D & L FUELS INC
A10125	06/07/2023	\$337.58	15501	DETERS, ERICA
A10126	06/07/2023	\$348.98	15456	FARMER, MAKENZI
A10127	06/07/2023	\$230.77	15232	GOYETTE, DONNA LYNN
A10128	06/07/2023	\$9.00	13367	GRANTHAM, JENNIFER
A10129	06/07/2023	\$39.63	14650	HAMMELL, TRACI LYNN
A10130	06/07/2023	\$90.92	13929	HAUSBECK, MOLLY J
A10131	06/07/2023	\$1,860.00	14714	HEFTY, MICAH ELIZABETH LURIE
A10132	06/07/2023	\$1,050.00	13524	HIRING SOLUTIONS, LLC
A10133	06/07/2023	\$142.33	13589	HOLMES, CHRISTINA
A10134	06/07/2023	\$259.51	14743	HUBBERT, LAURIE ANN
A10135	06/07/2023	\$144.23	13225	HUNTINGTON, KARI
A10136	06/07/2023	\$185.10	15065	IRELAND, ALLISON A
A10137	06/07/2023	\$24.69	15462	JOHNSON, KATIE
A10138	06/07/2023	\$183.72	13402	KAISER, BARBARA
A10139	06/07/2023	\$247.98	15120	LOCK, SHANNON M
A10140	06/07/2023	\$4,000.00	14440	MICHIGAN ORGANIZATION ADOLESCENT SEXUAL
A10141	06/07/2023	\$310.00	93913	MICHIGAN VIRTUAL UNIVERSITY
A10142	06/07/2023	\$100.80	13218	MORSE, HEATHER
A10143	06/07/2023	\$4,922.50	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10144	06/07/2023	\$91.44	12686	RILEY, KATHRYN P
A10145	06/07/2023	\$53.71	14175	SULCER, ASHLEY
A10146	06/07/2023	\$73.62	13216	SURATO, JENNIFER
A10147	06/07/2023	\$360.00	45860	THRUN LAW FIRM PC
A10148	06/07/2023	\$140.83	14111	VANHOESEN, JOHN K
A10149	06/07/2023	\$490.13	12951	VENIER, KIRK
A10150	06/07/2023	\$55.54	13017	WOOD, MINDY
A10151	06/07/2023	\$9,610.00	46314	ZAYO BANDWIDTH
A10152	06/14/2023	\$648.00	14848	AMAZON CAPITAL SERVICES, INC
A10153	06/14/2023	\$151.60	12944	AMERICAN OFFICE SOLUTIONS
A10154	06/14/2023	\$10,931.25	15173	AMN ALLIED SERVICES LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A10155	06/14/2023	\$285.42	15453	BERRES, JOHN
A10156	06/14/2023	\$71.25	94390	BOSWORTH, DR QUINN
A10157	06/14/2023	\$309.64	13264	BROCKLEHURST, MARYELLEN
A10158	06/14/2023	\$181.30	13224	CHEESEMAN, KAREN
A10159	06/14/2023	\$2,700.00	15521	CHG MEDICAL STAFFING INC
A10160	06/14/2023	\$400.14	90023	DEAN TRANSPORTATION, INC.
A10161	06/14/2023	\$200.43	14681	DYKSTRA, KRISTIN
A10162	06/14/2023	\$228.14	13415	EAGLIN, JENNIFER
A10163	06/14/2023	\$7,038.26	44684	EPARS (403b)
A10164	06/14/2023	\$250.26	19060	GRAND LEDGE PUBLIC SCHOOLS
A10165	06/14/2023	\$330.15	00709	HAZELMAN, MARGO
A10166	06/14/2023	\$50.00	00402	HIRCHERT, STEPHANIE
A10167	06/14/2023	\$228.46	15550	JACKSON, TAYLOR
A10168	06/14/2023	\$77.42	13476	JASKOWSKI, LISA
A10169	06/14/2023	\$376.29	13597	JESSUP, JESSICA
A10170	06/14/2023	\$85.81	14690	JOBSON, SARA MARIE
A10171	06/14/2023	\$917,075.83	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10172	06/14/2023	\$308,985.28	46477	LANSING SCHOOL DISTRICT
A10173	06/14/2023	\$15,122.45	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10174	06/14/2023	\$49.45	15426	MCCORMICK, OLIVIA
A10175	06/14/2023	\$63.01	13013	MCCULLEN, MARINA
A10176	06/14/2023	\$325.60	15393	MILLS, ANITA
A10177	06/14/2023	\$298.41	14230	MILLS, SHANA ANN
A10178	06/14/2023	\$78.08	14919	RICHARDSON, EMILY ANN
A10179	06/14/2023	\$788.56	13034	RIEL, LINDA
A10180	06/14/2023	\$85.00	40545	ROSE PEST SOLUTIONS Legal Name: Bio-Serv
A10181	06/14/2023	\$731.61	15138	ROUSH, VICKI LYNN
A10182	06/14/2023	\$137.42	15129	SAND, STEVEN LEONARD
A10183	06/14/2023	\$70.93	14862	SCHLICHER-SMITH, MARY CATHERINE
A10184	06/14/2023	\$65.83	13908	SCHMEDLEN, MARY ANN
A10185	06/14/2023	\$205.02	15538	SEIGEL, LISA
A10186	06/14/2023	\$55.54	13038	SOMMERLOT, EVELYN
A10187	06/14/2023	\$177.51	14457	STEWART, LORIN ALYN
A10188	06/14/2023	\$62.23	13216	SURATO, JENNIFER
A10189	06/14/2023	\$259.93	13934	TUELL, CHARISSE
A10190	06/14/2023	\$124.19	13355	WALDROP, CARLY R
A10191	06/22/2023	\$68.12	12719	ALGRIM, HEATHER
A10192	06/22/2023	\$2,061.66	14848	AMAZON CAPITAL SERVICES, INC
A10193	06/22/2023	\$6,525.00	15173	AMN ALLIED SERVICES LLC
A10194	06/22/2023	\$178.23	12895	ANDERSON, STACI
A10195	06/22/2023	\$38.10	13233	ANTHONY, JODI
A10195	06/27/2023	-\$38.10	13233	ANTHONY, JODI
A10196	06/22/2023	\$70.02	15453	BERRES, JOHN
A10197	06/22/2023	\$63.50	01194	BESCO WATER TREATMENT, INC
A10198	06/22/2023	\$14.28	13278	BURG, SHARI
A10199	06/22/2023	\$15,392.34	93871	CAPITAL AREA COMMUNITY SERVICE
A10200	06/22/2023	\$150,810.00	07360	CHARLOTTE PUBLIC SCHOOL

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A10201	06/22/2023	\$2,520.00	15521	CHG MEDICAL STAFFING INC
A10202	06/22/2023	\$7,604.14	13740	CLARK HILL PLC
A10203	06/22/2023	\$2,500.00	00341	CLINTON COUNTY RESA
A10204	06/22/2023	\$47.50	95370	CONVERGENT TECHNOLOGY PARTNERS LLC
A10205	06/22/2023	\$105.26	15178	CORSON, TIMOTHY C
A10206	06/22/2023	\$16,715.75	13859	D & D MAINTENANCE SUPPLY
A10207	06/22/2023	\$58.39	94460	D & L FUELS INC
A10208	06/22/2023	\$148.69	14914	DAHLGREN, MELISSA
A10209	06/22/2023	\$238.68	14140	DAVIS, KATIE MARIE
A10210	06/22/2023	\$373.86	90023	DEAN TRANSPORTATION, INC.
A10211	06/22/2023	\$430.60	13071	FRACCAROLLI, DEBRA
A10212	06/22/2023	\$186,480.38	19060	GRAND LEDGE PUBLIC SCHOOLS
A10213	06/22/2023	\$77.09	13367	GRANTHAM, JENNIFER
A10214	06/22/2023	\$164.14	13589	HOLMES, CHRISTINA
A10215	06/22/2023	\$97,113.34	22260	INGHAM INTERMEDIATE SCHOOL DISTRICT
A10216	06/22/2023	\$63.00	14795	KRONOS SAASHR, INC. A UKG COMPANY
A10217	06/22/2023	\$210.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10218	06/22/2023	\$6,649.01	13901	MANER COSTERISAN & ELLIS PC
A10219	06/22/2023	\$13,754.00	29560	MAPLE VALLEY PUBLIC SCHOOLS
A10220	06/22/2023	\$870.63	14441	LOWRIE, AMY MILLER
A10221	06/22/2023	\$386.68	13646	MYERS PLUMBING & HEATING
A10222	06/22/2023	\$15,260.07	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10223	06/22/2023	\$38,134.00	37660	POTTERVILLE PUBLIC SCHOOL
A10224	06/22/2023	\$62,555.79	46007	RELEVANT ACADEMY OF EATON COUNTY
A10225	06/22/2023	\$1,237.50	14806	STANDLEY, CORBIN JAKE
A10226	06/22/2023	\$18,480.00	95289	SUNRISE REHABILITATION
A10227	06/22/2023	\$205.02	12630	THALISON, KIMBERLY
A10228	06/29/2023	\$14,992.71	13889	A.D.N. ADMINISTRATORS
A10229	06/29/2023	\$8,123.78	14848	AMAZON CAPITAL SERVICES, INC
A10230	06/29/2023	\$1,087.50	15173	AMN ALLIED SERVICES LLC
A10231	06/29/2023	\$38.10	13233	ANTHONY, JODI
A10232	06/29/2023	\$2,400.00	15510	BEHAVIORAL ACADEMICS LLC
A10233	06/29/2023	\$35,002.03	93871	CAPITAL AREA COMMUNITY SERVICE
A10234	06/29/2023	\$178.78	14098	CAPITAL AREA UNITED WAY
A10235	06/29/2023	\$9,113.60	14250	CAPITAL CONSULTANTS, INC. DBA C2AE
A10236	06/29/2023	\$571.80	15236	CHAMBERS, CHELSEA MARIE
A10237	06/29/2023	\$3,375.00	15521	CHG MEDICAL STAFFING INC
A10238	06/29/2023	\$2,398.00	13740	CLARK HILL PLC
A10239	06/29/2023	\$364.70	13133	CRAVEN, REBEKAH
A10240	06/29/2023	\$339,475.69	90023	DEAN TRANSPORTATION, INC.
A10241	06/29/2023	\$300.00	11550	DELAU FIRE SERVICES
A10242	06/29/2023	\$130.15	15501	DETERS, ERICA
A10243	06/29/2023	\$586.88	14208	DOORNKAAT, PAMELA DIANE
A10244	06/29/2023	\$6,038.26	44684	EPARS (403b)
A10245	06/29/2023	\$293.36	15456	FARMER, MAKENZI
A10246	06/29/2023	\$146.19	15540	FELSING, SARAH
A10247	06/29/2023	\$666.97	15232	GOYETTE, DONNA LYNN

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A10248	06/29/2023	\$1,000.00	19060	GRAND LEDGE PUBLIC SCHOOLS
A10249	06/29/2023	\$2,192.34	15205	HAAKENSEN, JENNIFER K
A10250	06/29/2023	\$169.55	12978	HAGER, KELLY
A10251	06/29/2023	\$64.25	14650	HAMMELL, TRACI LYNN
A10252	06/29/2023	\$518.96	00402	HIRCHERT, STEPHANIE
A10253	06/29/2023	\$91.11	14743	HUBBERT, LAURIE ANN
A10254	06/29/2023	\$326.95	13178	JESTILA, MARY E
A10255	06/29/2023	\$2,411.00	23160	JOHNSON CONTROLS INC
A10256	06/29/2023	\$186.00	00420	LANSING COMMUNITY COLLEGE 6000W - BCI JK
A10257	06/29/2023	\$325.40	14540	LOBDELL, CHRISTINA JOY
A10258	06/29/2023	\$125.76	15327	MATTHEWS, TAMI LEA
A10259	06/29/2023	\$2,454.60	13646	MYERS PLUMBING & HEATING
A10260	06/29/2023	\$13,834.24	13484	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY
A10261	06/29/2023	\$273.02	15446	PARKER, SARAH
A10262	06/29/2023	\$503.50	13034	RIEL, LINDA
A10263	06/29/2023	\$433.42	13018	SIMON, BRITTANY
A10264	06/29/2023	\$1,306.11	14116	SMITH MCCAFFREY, JENNIFER R
A10265	06/29/2023	\$447.96	13043	TALARICO, MARY
Count:	2697	Grand Total:	\$36,463,088.79	