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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
105050	07/13/23	BSN SPORTS, LLC	1,845.75
105051	07/13/23	MCMASTER-CARR SUPPLY COMPANY	152.71
105052	07/13/23	BLEIL, CLAUDIA	100.00
105053	07/13/23	CLASSIC TRAVEL	3,100.00
105054	07/13/23	TUNES	400.00
105055	07/13/23	XEROX FINANCIAL SERVICES	104.57
127573	07/13/23	ACD NET	650.00
127574	07/13/23	ALL PHASE ELECTRIC COMPANY	274.45
127575	07/13/23	ALRO STEEL CORPORATION	19.85
127576	07/13/23	ASPIRE RELATIONSHIP EDUCATION	1,400.00
127577	07/13/23	AT&T LONG DISTANCE	412.27
127578	07/13/23	AUTO VALUE	24.45
127579	07/13/23	BEST PLUMBING SPECIALITIES	191.99
127580	07/13/23	C-MORE GREEN	2,190.00
127582	07/13/23	CINTAS	2,154.20
127583	07/13/23	CLEANTEAM	250.00
127584	07/13/23	COMPLETE BATTERY SOURCE	44.95
127585	07/13/23	CONSUMERS ENERGY	20,739.62
127586	07/13/23	DBI BUSINESS INTERIORS	1,799.60
127587	07/13/23	ELHORN ENGINEERING COMPANY	1,125.97
127588	07/13/23	FABRICATED CUSTOMS	372.00
127589	07/13/23	GALLOUP	272.56
127590	07/13/23	GRAND RAPIDS BUILDING SERVICES, INC.	771.75
127591	07/13/23	HASLETT TRUE VALUE HARDWARE	304.09
127592	07/13/23	HERFF JONES-MEDALS & AWARDS	14.55
127593	07/13/23	HOME DEPOT CREDIT SERVICES	2,189.55
127594	07/13/23	AMERGIS HEALTHCARE STAFFING, INC.	5,795.60
127595	07/13/23	MICHIGAN SCHOOLS ENERGY CO-OP	134,888.35
127596	07/13/23	NCS PEARSON, INC	4.50
127597	07/13/23	PIONEER MANUFACTURING	2,469.55
127598	07/13/23	SENTINEL TECHNOLOGIES, INC.	1,040.00
127599	07/13/23	SHERWIN WILLIAMS CO	223.33
127600	07/13/23	SOULARD TECHNOLOGY	1,839.00
127601	07/13/23	SUMMIT CONTRACTORS	1,118.65
127602	07/13/23	SUPERIOR SAW	212.97
127603	07/13/23	THERMALNETICS	1,675.00
127604	07/13/23	THRUN LAW FIRM, P C	4,893.43
127605	07/13/23	VECTOR TECH GROUP	3,975.75
127606	07/13/23	VERIZON WIRELESS MESSAGING	630.92
127607	07/13/23	WEBUILDFUN, INC.	402.37
127608	07/13/23	AMERINET OF MICHIGAN, INC.	4,750.00
127609	07/13/23	AVALON TECHNOLOGIES, INC.	10,436.00
127610	07/13/23	BECKS PROPANE AND MARINE, INC.	8,105.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127611	07/13/23	CDW G	1,620.40
127612	07/13/23	CONSUMERS ENERGY	1,122.00
127613	07/13/23	DALINOWSKI, OLIVE	1,036.88
127614	07/13/23	DBI BUSINESS INTERIORS	67.98
127615	07/13/23	DTN, LLC	282.00
127616	07/13/23	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
127617	07/13/23	HUNTINGTON NATIONAL BANK	500.00
127618	07/13/23	IMPACT SPORTS PERFORMANCE	2,700.00
127619	07/13/23	LEVEL DATA, INC	8,633.60
127620	07/13/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,700.40
127621	07/13/23	MASA	1,058.79
127622	07/13/23	MCGRAW HILL, LLC	6,843.27
127623	07/13/23	MEAL MAGIC CORP	7,095.00
127624	07/13/23	MEDPRO WASTE DISPOSAL, LLC	99.75
127625	07/13/23	PARK, YENNA	1,036.87
127626	07/13/23	PITNEY-BOWES INC	189.00
127627	07/13/23	PROJECT LEAD THE WAY, INC.	3,200.00
127628	07/13/23	CITY OF EAST LANSING	525.00
127629	07/13/23	DEFY LANSING	949.52
127630	07/13/23	JACKSON PARKS & RECREATION	420.00
127631	07/13/23	JUMPIN' JAX BOUNCE ARENA	360.00
127632	07/13/23	LEDESMA, SIERRA	60.00
127633	07/13/23	S & S WORLDWIDE	430.81
127634	07/13/23	SHERWIN WILLIAMS CO	55.98
127635	07/13/23	STATE OF MICHIGAN	38,032.90
127636	07/13/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
501422	07/13/23	KINECT ENERGY, INC.	330.00
501423	07/13/23	KRONOS SAASHR, INC.	20,665.37
501411	07/14/23	ADN ADMINISTRATORS, INC	11,510.63
501412	07/14/23	BP ENERGY RETAIL COMPANY LLC	4,572.50
501413	07/14/23	EDDY, JENNIFER	52.51
501414	07/14/23	HEARIT, DEKLAN	57.77
501415	07/14/23	KRONOS SAASHR, INC.	20.40
501416	07/14/23	MAHONEY, JACK	70.00
501417	07/14/23	MARGARET H. COGGINS	4,320.00
501418	07/14/23	RED WING SHOES	150.00
501419	07/14/23	SCHAFER, LORI	70.00
501420	07/14/23	STOUTJESDYK, GREGORY	52.40
501421	07/14/23	VERIDUS MICHIGAN, LLC	34,470.00
105056	07/20/23	CANINES FOR CHANGE, INC.	4,000.00
105057	07/20/23	CLM BUSINESS CORP.	2,000.00
105058	07/20/23	DRAMATISTS PLAY SERVICE, INC	2,180.00
105059	07/20/23	FABRICATED CUSTOMS	632.74

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105060	07/20/23	J.W. PEPPER & SONS, INC.	60.00
105061	07/20/23	KONA ICE	717.00
105062	07/20/23	UPBEAT GLOBAL, LLC	300.00
127637	07/20/23	AT&T LONG DISTANCE	1.52
127638	07/20/23	CHARTER TOWNSHIP OF MERIDIAN	6,623.50
127639	07/20/23	CONSUMERS ENERGY	2,901.98
127640	07/20/23	FABRICATED CUSTOMS	3,451.50
127641	07/20/23	GRAND RAPIDS BUILDING SERVICES, INC.	432.60
127642	07/20/23	GRANGER CONTAINER SERVICE, INC.	2,831.76
127643	07/20/23	LANSING SANITARY SUPPLY	2,747.98
127644	07/20/23	LENOVO INC.	679.86
127645	07/20/23	MPS TRANSPORTATION	22.44
127646	07/20/23	PARRY BROTHERS INC	1,594.86
127647	07/20/23	RICOH USA, INC.	12,537.63
127648	07/20/23	WARD'S NATURAL SCIENCE	751.86
127649	07/20/23	ALEXANDER, COLLIN	318.15
127650	07/20/23	AUTO VALUE	17.48
127651	07/20/23	BESCO WATER TREATMENT INC	87.50
127652	07/20/23	BRUNO, NOAH	75.75
127653	07/20/23	BUILDERS HARDWARE COMPANY	1,047.70
127654	07/20/23	BYIRINGIRO, VINCE	75.75
127655	07/20/23	C-MORE GREEN	1,060.00
127656	07/20/23	CENGAGE LEARNING	34,863.30
127657	07/20/23	CHASE, DRAYTON	45.45
127658	07/20/23	CHIOU, CHRISTIAN	353.50
127659	07/20/23	CONSUMERS ENERGY	7,781.34
127660	07/20/23	EDWARDS INDUSTRIAL SALES	38.76
127661	07/20/23	ENVIROSAFE, INC.	7,395.00
127662	07/20/23	FABRICATED CUSTOMS	3,960.58
127663	07/20/23	FLOOR CARE CONCEPTS	11,948.30
127664	07/20/23	HIRCHERT-WALTON, COLIN	60.60
127665	07/20/23	LICK, SAWYER	75.75
127666	07/20/23	MARCIA BRENNER ASSOCIATES	1,776.00
127667	07/20/23	AMERGIS HEALTHCARE STAFFING, INC.	11,569.50
127668	07/20/23	MCDONALD ROOFING/SHEET METAL	663.62
127669	07/20/23	MERCER, BRANDON	75.75
127670	07/20/23	MESSA	366,250.32
127671	07/20/23	MICHIGAN OFFICE SOLUTIONS, INC.	180.62
127672	07/20/23	MICHIGAN PLUMBING	1,775.00
127673	07/20/23	MIDWEST POWER EQUIPMENT	52.84
127674	07/20/23	NUCO2 LLC	124.32
127675	07/20/23	PICKENS, CHRISTIAN	60.60
127676	07/20/23	PRUITT, BRANDEN	75.75

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127677	07/20/23	PRUITT, NOAH	75.75
127678	07/20/23	RICOH USA, INC.	4,695.36
127679	07/20/23	SAMBAER, MITCHELL	45.45
127680	07/20/23	SET SEG	20,832.34
127681	07/20/23	SHERWIN WILLIAMS CO	129.79
127682	07/20/23	SNAP-ON TOOLS	83.50
127683	07/20/23	SOULARD TECHNOLOGY	125.96
127684	07/20/23	STAGG, JAKE	75.75
127685	07/20/23	STATE OF MICHIGAN	9,594.42
127686	07/20/23	SUPERIOR GROUNDCOVER, INC	23,940.00
127687	07/20/23	THOMAS, JOSIAH	353.50
127688	07/20/23	TRAFERA HOLDINGS, LLC	94.00
127689	07/20/23	TRAFERA HOLDINGS	47.00
127690	07/20/23	WONCH, LUKE	353.50
127691	07/20/23	CENTENNIAL ELECTRIC LLC	12,000.00
127692	07/20/23	LEAVITT & STARCK	6,702.00
127693	07/20/23	MYERS PLUMBING & HEATING, INC.	39,813.87
127694	07/20/23	TRUMBLE GROUP	594.00
127695	07/20/23	DBI BUSINESS INTERIORS	8,192.64
127696	07/20/23	DEMCO INC	111,051.71
501424	07/21/23	HARROD, LINDSAY	318.06
501425	07/21/23	TOWERPINKSTER	206,335.98
501426	07/21/23	BRUSSOW, ADAM	134.10
501427	07/21/23	DEKATCH, CHAD	445.98
501428	07/21/23	SAINZ, MELISSA	142.55
127697	07/27/23	AUTO VALUE	114.56
127698	07/27/23	BOSWORTH URGENT CARE PC	125.00
127699	07/27/23	DAVID P. BOYNTON	27,800.00
127700	07/27/23	CHARTER TOWNSHIP OF MERIDIAN	6,102.15
127701	07/27/23	CONSUMERS ENERGY	5,524.84
127702	07/27/23	LEAK PETROLEUM INC	490.00
127703	07/27/23	USA TODAY NETWORK	77.30
127704	07/27/23	WARD'S NATURAL SCIENCE	126.91
127705	07/27/23	AMPLIFY	210,918.20
127706	07/27/23	AT&T LONG DISTANCE	2,159.27
127707	07/27/23	BESCO WATER TREATMENT INC	29.50
127708	07/27/23	BEST PLUMBING SPECIALITIES	462.00
127709	07/27/23	CENGAGE LEARNING	43,442.18
127710	07/27/23	DALINOWSKI, OLIVE	482.63
127711	07/27/23	DELGADO, EDUARDO	5,950.00
127712	07/27/23	FIRST CHOICE COFFEE SERVICE	133.88
127713	07/27/23	H-O-H WATER TECHNOLOGY, INC.	934.84
127714	07/27/23	INGHAM COUNTY TREASURER	51,934.96

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127715	07/27/23	IXL LEARNING	5,038.00
127716	07/27/23	LANSING SANITARY SUPPLY	3,467.91
127717	07/27/23	LINDENMEYR MUNROE	1,889.00
127718	07/27/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,005.56
127719	07/27/23	AMERGIS HEALTHCARE STAFFING, INC.	5,745.00
127720	07/27/23	MICHIGAN OFFICE SOLUTIONS, INC.	581.00
127721	07/27/23	MICHIGAN SCHOOL BUSINESS	510.00
127722	07/27/23	NWEA	4,252.50
127723	07/27/23	PARK, YENNA	482.62
127724	07/27/23	PERMA-BOUND	2,784.64
127725	07/27/23	SAVVAS LEARNING COMPANY, LLC	12,960.00
127726	07/27/23	SUPERIOR SAW	960.94
127727	07/27/23	SUPREME SANITATION	240.00
127728	07/27/23	SWANK MOVIE LICENSING USA	3,376.00
127729	07/27/23	WONDERLAND TIRE COMPANY	1,641.49
501431	07/28/23	DEKATCH, CHAD	29.97
501432	07/28/23	MARGARET H. COGGINS	3,297.15
501429	07/31/23	PROCARE SOLUTIONS LLC	661.70
501430	07/31/23	VERIDUS MICHIGAN, LLC	654,754.67
127730	08/03/23	ALLIED, INC.	320.00
127731	08/03/23	AUTO VALUE	64.74
127732	08/03/23	BEST PLUMBING SPECIALITIES	414.54
127733	08/03/23	DAVID P. BOYNTON	9,296.00
127734	08/03/23	BUILDERS HARDWARE COMPANY	170.40
127735	08/03/23	CHRISTMAN COMPANY	654,754.67
127736	08/03/23	CONSUMERS ENERGY	18,118.99
127737	08/03/23	DBI BUSINESS INTERIORS	70.35
127738	08/03/23	DTN, LLC	282.00
127739	08/03/23	EBSCO INFORMATION SERVICES	388.58
127740	08/03/23	FABRICATED CUSTOMS	68.00
127741	08/03/23	FLOOR CARE CONCEPTS	3,620.00
127742	08/03/23	FUTURE OF LEARNING COUNCIL	2,500.00
127743	08/03/23	GRADUATION ALLIANCE	18,450.00
127744	08/03/23	HOME DEPOT CREDIT SERVICES	3,426.25
127745	08/03/23	LANSING SANITARY SUPPLY	9,649.97
127746	08/03/23	LINDENMEYR MUNROE	1,425.95
127747	08/03/23	AMERGIS HEALTHCARE STAFFING, INC.	5,772.50
127748	08/03/23	MEDPRO WASTE DISPOSAL, LLC	99.75
127749	08/03/23	MIDWEST AIR FILTER	775.08
127750	08/03/23	MOBYMAX	21,252.00
127751	08/03/23	NUCO2 LLC	149.38
127752	08/03/23	PERMA-BOUND	2,307.25
127753	08/03/23	PIONEER MANUFACTURING	2,643.82

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127754	08/03/23	REDWOOD LANDSCAPING LLC	1,450.00
127755	08/03/23	RICOH USA, INC.	3,490.46
127756	08/03/23	SHERWIN WILLIAMS CO	945.10
127757	08/03/23	SKYLINE OUTDOOR ADVERTISING	95.00
127758	08/03/23	TINSLEY, BENJAMIN	1,350.00
127759	08/03/23	TRANE U.S., INC.	9,889.28
127760	08/03/23	UNITY SCHOOL BUS PARTS, INC.	509.83
127761	08/03/23	VARIPRO BENEFIT ADMINISTRATORS	145.50
127762	08/04/23	DEWITT FENCE CO.	12,720.00
127763	08/04/23	ENVIRONMENTAL RESOURCES GROUP	12,313.00
127764	08/04/23	MATERIALS TESTING CONSULTANTS, INC.	19,650.00
127765	08/04/23	QUILL CORPORATION	619.60
127766	08/04/23	SUMMIT CONTRACTORS	495.00
127767	08/04/23	TRANE U.S., INC.	2,500.00
501433	08/07/23	ADN ADMINISTRATORS, INC	9,634.53
501434	08/07/23	DEROCHOWSKI, JOSHUA	191.26
501435	08/07/23	FARRIS, DEBORAH	34.99
501436	08/07/23	LE GOULVEN, JULIE	119.40
501437	08/07/23	OLAH, JAMES	70.00
501438	08/07/23	SAINZ, MELISSA	234.09
127768	08/09/23	A&A TESTING LLC	200.00
105063	08/10/23	ANYONE CAN PAINT, LLC	140.00
105064	08/10/23	BSN SPORTS, LLC	9,450.37
105065	08/10/23	FOLLETT CONTENT SOLUTIONS, LLC	539.77
105066	08/10/23	GEORGE, TYLER	1,000.00
105067	08/10/23	WINSLOW, SARAH	363.50
105068	08/10/23	USA MICHIGAN VOLLEYBALL	528.00
127769	08/10/23	AT&T LONG DISTANCE	416.04
127770	08/10/23	AUTO VALUE	9.75
127771	08/10/23	BOSWORTH URGENT CARE PC	375.00
127772	08/10/23	BSN SPORTS, LLC	31,127.82
127773	08/10/23	CINTAS	3,231.30
127774	08/10/23	CONSUMERS ENERGY	6,847.45
127775	08/10/23	RECPRO SOFTWARE	4,249.32
127776	08/10/23	DELGADO, EDUARDO	2,720.00
127777	08/10/23	EDPUZZLE	2,180.00
127778	08/10/23	EDWARDS INDUSTRIAL SALES	595.59
127779	08/10/23	ENVIROSAFE, INC.	500.00
127780	08/10/23	ETNA SUPPLY	529.14
127781	08/10/23	FOLLETT SOFTWARE COMPANY	3,855.46
127782	08/10/23	G.A. HUNT EXCAVATING, LLC	7,250.00
127783	08/10/23	HERFF JONES-MEDALS & AWARDS	51.30
127784	08/10/23	HUDL	10,800.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127785	08/10/23	HUNTINGTON NATIONAL BANK	500.00
127786	08/10/23	IWALKOBSERVATION	1,296.00
127787	08/10/23	LEXIA LEARNING SYSTEMS, INC.	15,405.00
127788	08/10/23	MASB	342.00
127789	08/10/23	AMERGIS HEALTHCARE STAFFING, INC.	3,158.24
127790	08/10/23	MICHIGAN RESTAURANT & LODGING ASSOCIA	1,500.00
127791	08/10/23	MICHIGAN WATER POLO ASSOCIATION	500.00
127792	08/10/23	MIDWEST AIR FILTER	138.74
127793	08/10/23	MIDWEST POWER EQUIPMENT	94.90
127794	08/10/23	PETTY CASH - KINAWA	100.00
127795	08/10/23	SHERWIN WILLIAMS CO	51.16
127796	08/10/23	SKYLINE OUTDOOR ADVERTISING	55.00
127797	08/10/23	SOULARD TECHNOLOGY	5,662.00
127798	08/10/23	TCI	289.00
127799	08/10/23	TEACHING STRATEGIES, LLC	5,970.00
127800	08/10/23	THRUN LAW FIRM, P C	6,626.00
127801	08/10/23	TRANE U.S., INC.	10,000.00
127802	08/10/23	AC & E RENTALS	119.40
127803	08/10/23	AUTO VALUE	61.16
127804	08/10/23	CHARTER TOWNSHIP OF MERIDIAN	182.02
127805	08/10/23	LANSING TILE & MOSAIC	14,250.00
501439	08/10/23	SCHOOL SPECIALITY, LLC	2,445.96
501440	08/11/23	BP ENERGY RETAIL COMPANY LLC	1,891.55
501441	08/11/23	GUTHRIE, KELLI	45.85
501442	08/11/23	KING, PETE	59.25
501443	08/11/23	MARGARET H. COGGINS	4,320.00
501444	08/11/23	MIO-GUARD, LLC	2,613.42
501445	08/11/23	ROBERTS, CECIL	53.25
501446	08/11/23	WALLINGA, MATTHEW	59.25
105069	08/17/23	ALLEGRA MARKETING PRINT MAIL	353.80
105070	08/17/23	BESCO WATER TREATMENT INC	23.00
105071	08/17/23	BSN SPORTS, LLC	292.60
105072	08/17/23	FABRICATED CUSTOMS	489.00
105073	08/17/23	BACKYARD BBQ	615.84
105074	08/17/23	SPORTS & APPAREL	315.00
105075	08/17/23	VEO TECHNOLOGIES, LLC	1,698.00
127806	08/17/23	ACD NET	1,319.65
127807	08/17/23	AIRGAS GREAT LAKES	172.10
127808	08/17/23	ALTA EQUIPMENT COMPANY	1,515.00
127809	08/17/23	AMERICAN OFFICE SOLUTIONS	2,411.50
127810	08/17/23	AT&T LONG DISTANCE	1,029.57
127811	08/17/23	AT&T LONG DISTANCE	2.37
127812	08/17/23	AUTO VALUE	51.64

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127813	08/17/23	BESCO WATER TREATMENT INC	195.50
127814	08/17/23	BEST PLUMBING SPECIALITIES	898.40
127815	08/17/23	BRAIN POP, LLC	764.81
127816	08/17/23	BUILDERS HARDWARE COMPANY	43.88
127817	08/17/23	C-MORE GREEN	1,060.00
127818	08/17/23	CAPITAL AREA ACTIVITIES CONFERENCE	5,936.00
127819	08/17/23	CAPITOL VARSITY	446.94
127820	08/17/23	CARTER CROMPTON SITE DEVELOPMENT CON	11,280.00
127821	08/17/23	DBI BUSINESS INTERIORS	150.92
127822	08/17/23	DELGADO, EDUARDO	4,505.00
127823	08/17/23	EQUITABLE	131,297.12
127824	08/17/23	EXPLORELEARNING	2,070.00
127825	08/17/23	FINALSITE	8,770.00
127826	08/17/23	FOUNDATION BUILDING MATERIALS	135.44
127827	08/17/23	GODBY, GEORGE	1,700.00
127828	08/17/23	GRAND RAPIDS BUILDING SERVICES, INC.	100,704.45
127829	08/17/23	GRANGER CONTAINER SERVICE, INC.	1,499.53
127830	08/17/23	GREAT LAKES WINDOW CLEANING	2,495.00
127831	08/17/23	HASLETT TRUE VALUE HARDWARE	81.31
127832	08/17/23	HERFF JONES-MEDALS & AWARDS	14.66
127833	08/17/23	HOLLAND BUS COMPANY	238.39
127834	08/17/23	HUANG, ALEXANDER	67.50
127835	08/17/23	INCIDENT IQ, LLC	15,264.82
127836	08/17/23	INGHAM COUNTY TREASURER	1,344.14
127837	08/17/23	LAKESHORE BASIC & BEYOND	10,242.49
127838	08/17/23	LEARNING A-Z	9,632.00
127839	08/17/23	LINDENMEYR MUNROE	1,079.45
127840	08/17/23	AMERGIS HEALTHCARE STAFFING, INC.	4,070.04
127841	08/17/23	MHSAA	60.00
127842	08/17/23	MIDWEST AIR FILTER	194.76
127843	08/17/23	NUCO2 LLC	124.32
127844	08/17/23	QUILL CORPORATION	511.06
127845	08/17/23	BAKER, BRUCE	56.35
127846	08/17/23	GRAND LEDGE MUSIC BOOSTERS ASSOCIATIO	150.00
127847	08/17/23	NOBLESVILLE HIGH SCHOOL	250.00
127848	08/17/23	SANDIE'S TAILORING	310.00
127849	08/17/23	UEHLEIN, KRIS	68.25
127850	08/17/23	RICHEY ATHLETICS	26,640.00
127851	08/17/23	RICOH USA, INC.	230.70
127852	08/17/23	SET SEG	225,487.00
127853	08/17/23	SHERWIN WILLIAMS CO	340.03
127854	08/17/23	SOLUTION TREE	11,700.00
127855	08/17/23	STADIUM SYSTEM, INC	2,855.90

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127856	08/17/23	SUPERIOR SAW	2,842.45
127857	08/17/23	SWANK MOVIE LICENSING USA	3,376.00
127858	08/17/23	TODAY'S CLASSROOM	26,668.99
127859	08/17/23	TRAFERA HOLDINGS	235.00
127860	08/17/23	UNIQUE GROUNDS AND SUPPLY, LLC	4,091.19
127861	08/17/23	WESCO DISTRIBUTION	981.60
127862	08/17/23	DAVID P. BOYNTON	27,800.00
127863	08/17/23	CAPITOL VARSITY	4,426.90
127864	08/17/23	CDW G	36,933.96
127865	08/17/23	ENVIRONMENTAL RESOURCES GROUP	1,968.25
127866	08/17/23	HOLLAND BUS COMPANY	498,936.00
127867	08/17/23	MARSHALL MUSIC COMPANY	21,524.00
501447	08/18/23	DEMCO INC	9,868.11
501448	08/18/23	NOTABLE, INC.	9,473.76
501449	08/18/23	SCHOOL SPECIALITY, LLC	4,789.34
501450	08/18/23	VERIDUS MICHIGAN, LLC	34,470.00
501451	08/18/23	WOODMAN, WALLACE	59.25
105076	08/31/23	ACCO BRANDS USA LLC	2,102.21
105077	08/31/23	ATABY, PIRIL	405.00
105078	08/31/23	BESCO WATER TREATMENT INC	23.00
105079	08/31/23	BSN SPORTS, LLC	3,619.56
105081	08/31/23	CRANDELL, CHRISTY	175.00
105082	08/31/23	HOWELL NATURE CENTER	410.00
105083	08/31/23	PETTY CASH	42.16
105084	08/31/23	SOMERSET BEACH CAMPGROUND	4,739.00
105085	08/31/23	XEROX FINANCIAL SERVICES	104.57
127868	08/31/23	AMERICAN ATHLETIX, LLC	21,707.00
127869	08/31/23	DELGADO, EDUARDO	7,420.00
127871	08/31/23	GFL ENVIRONMENTAL SERVICES USA, INC.	15,300.00
127872	08/31/23	LANSING TILE & MOSAIC	15,513.00
127873	08/31/23	PROFESSIONAL SERVICE INDUSTRIES, INC.	1,455.00
127874	08/31/23	SUMMIT CONTRACTORS	1,743.82
127875	08/31/23	SYMONS BUILDING SPECIALITIES, LLC	69,840.00
127876	08/31/23	KI	15,190.66
127877	08/31/23	ACCO BRANDS USA LLC	850.00
127878	08/31/23	ALLEGRA MARKETING PRINT MAIL	89.25
127879	08/31/23	AT&T	1,081.79
127880	08/31/23	BESCO WATER TREATMENT INC	16.50
127881	08/31/23	DAVID P. BOYNTON	5,105.00
127882	08/31/23	C-MORE GREEN	1,820.00
127883	08/31/23	CENGAGE LEARNING	3,287.63
127884	08/31/23	CHARTER TOWNSHIP OF MERIDIAN	3,167.35
127885	08/31/23	CONSUMERS ENERGY	20,297.85

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127886	08/31/23	DALINOWSKI, OLIVE	1,225.13
127887	08/31/23	DBI BUSINESS INTERIORS	2,139.61
127888	08/31/23	DELGADO, EDUARDO	5,505.00
127889	08/31/23	DTN, LLC	282.00
127890	08/31/23	ELLIS, MARJORIE	76.32
127891	08/31/23	FOUNDATION BUILDING MATERIALS	220.88
127892	08/31/23	GALLOUP	440.88
127893	08/31/23	GODBY, GEORGE	3,168.75
127894	08/31/23	GULL LAKE HIGH SCHOOL	275.00
127895	08/31/23	HERFF JONES-MEDALS & AWARDS	18.32
127896	08/31/23	HOME DEPOT CREDIT SERVICES	3,736.17
127897	08/31/23	IDOMIR, KENDALL	168.00
127898	08/31/23	KENDALL HUNT PUBLISHING COMPANY	633.65
127899	08/31/23	KIYAK, MAYA	144.00
127900	08/31/23	LAKEWOOD HIGH SCHOOL	180.00
127901	08/31/23	LANSING CATHOLIC HIGH SCHOOL	150.00
127902	08/31/23	LANSING SANITARY SUPPLY	13,540.27
127903	08/31/23	MADISON NATIONAL LIFE INSURANCE CO., IN	4,942.77
127904	08/31/23	MANER COSTERISAN	25,000.00
127905	08/31/23	MARKS LOCK AND SAFE LLC	36.00
127906	08/31/23	MASB	379.00
127907	08/31/23	AMERGIS HEALTHCARE STAFFING, INC.	7,748.44
127908	08/31/23	MESSA	363,076.10
127909	08/31/23	MICHIGAN PLUMBING	2,086.00
127910	08/31/23	MIDWEST POWER EQUIPMENT	26.99
127911	08/31/23	MONOLITH CONSULTING, LLC	792.00
127912	08/31/23	OVERHEAD DOOR CO OF LANSING	669.20
127913	08/31/23	PARK, YENNA	1,225.12
127914	08/31/23	PERMA-BOUND	1,062.56
127915	08/31/23	PETTY CASH	100.00
127916	08/31/23	PETTY CASH	300.00
127917	08/31/23	PIONEER MANUFACTURING	65.85
127918	08/31/23	PORTAGE CENTRAL HIGH SCHOOL	100.00
127919	08/31/23	PRUITT, TALANA	336.00
127920	08/31/23	PURE GREEN LAWN AND TREE	560.00
127921	08/31/23	PORTAGE MUSKIES WATER POLO BOOSTERS	250.00
127922	08/31/23	RICOH USA, INC.	4,695.36
127923	08/31/23	SCHAFER, ELIZABETH	360.00
127924	08/31/23	SCHAFER, EMMA	72.00
127925	08/31/23	SET SEG	1,073.33
127926	08/31/23	SHERWIN WILLIAMS CO	444.26
127927	08/31/23	SKYLINE OUTDOOR ADVERTISING	624.00
127928	08/31/23	SPORTS & APPAREL	364.64

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127929	08/31/23	SPRING IRRIGATION CO	1,459.10
127930	08/31/23	RICHARD GEORGE STELLJES	100.00
127931	08/31/23	ST. JOHNS HIGH SCHOOL	360.00
127933	08/31/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
127934	08/31/23	WALLED LAKE CENTRAL HIGH	250.00
127935	08/31/23	WAVERLY HIGH SCHOOL ATHLETICS	200.00
127936	08/31/23	WESCO DISTRIBUTION	878.68
127937	08/31/23	WEST MICHIGAN VOLLEYBALL OFFICIALS ASSO	225.00
127938	08/31/23	WILLOUGHBY, BREANNA	408.00
501452	09/01/23	BECKER, OLIVIA	29.17
501453	09/01/23	PROCARE SOLUTIONS LLC	510.20
501454	09/01/23	DEMCO INC	12,137.65
501455	09/01/23	IANNI, JAMIE	265.44
501456	09/01/23	J.W. PEPPER & SONS, INC.	128.39
501457	09/01/23	MILLER, KEITH	437.00
501458	09/01/23	NIELAND, COREY	264.92
501459	09/01/23	PITNEY BOWES BANK, INC. RESERVE ACCOUNT	10,000.00
501460	09/01/23	TEMPLE, ROSEMARIE	106.94
501461	09/01/23	TOWERPINKSTER	121,639.49
501462	09/01/23	WHITMYER, KORTNEY	227.00
501463	09/05/23	MEAL MAGIC CORP	300.00
105086	09/07/23	ANYONE CAN PAINT, LLC	120.00
105087	09/07/23	ATABY, PIRIL	315.00
105088	09/07/23	BSN SPORTS, LLC	3,640.00
105089	09/07/23	HILLTOP VIEWS FARM	820.00
105090	09/07/23	HOFFMAN PHOTOGRAPHY, INC.	164.00
105091	09/07/23	HOOK, BRANDON	225.00
105092	09/07/23	GUTIERREZ, ELIZABETH	44.93
105093	09/07/23	HABTEMARIAM, SINIT	17.23
105094	09/07/23	MIMS, THOMAS	100.00
105096	09/07/23	YU, JASON	65.52
105097	09/07/23	ZHANG, QIAN YUN	80.21
127939	09/07/23	AMPLIFY	750.00
127940	09/07/23	AT&T LONG DISTANCE	196.37
127941	09/07/23	BESCO WATER TREATMENT INC	51.50
127942	09/07/23	BEST PLUMBING SPECIALITIES	193.59
127943	09/07/23	BLUE MITTEN FARMS	78.00
127944	09/07/23	BUILDERS HARDWARE COMPANY	359.30
127945	09/07/23	CENGAGE LEARNING	3,989.70
127946	09/07/23	CENTRAL SECURITY ALARM	4,884.00
127947	09/07/23	CLEANTEAM	4,048.00
127948	09/07/23	CONSUMERS ENERGY	8,083.24
127949	09/07/23	CORUNNA HIGH SCHOOL	200.00

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127950	09/07/23	CULLIGAN WATER CONDITIONING	101.00
127951	09/07/23	DBI BUSINESS INTERIORS	1,618.90
127952	09/07/23	ELHORN ENGINEERING COMPANY	633.17
127953	09/07/23	ETNA SUPPLY	1,742.51
127954	09/07/23	FISLERDATA, LLC	1,077.00
127955	09/07/23	GRADUATION ALLIANCE	19,500.00
127956	09/07/23	GRANGER CONTAINER SERVICE, INC.	7,507.33
127957	09/07/23	GUARDIAN SPORTS	718.24
127958	09/07/23	HEGGERTY	480.60
127959	09/07/23	HERFF JONES-MEDALS & AWARDS	36.64
127960	09/07/23	HPS, LLC	3,275.00
127961	09/07/23	INGHAM ISD	27,000.00
127962	09/07/23	KOLLAR PIANO SERVICES, INC.	250.00
127963	09/07/23	LANSING GLASS	475.21
127964	09/07/23	LINDENMEYR MUNROE	1,262.80
127965	09/07/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.60
127966	09/07/23	MEDPRO WASTE DISPOSAL, LLC	104.74
127967	09/07/23	MICHIGAN PLUMBING	2,475.97
127968	09/07/23	MICHIGAN SCHOOLS ENERGY CO-OP	68,490.26
127969	09/07/23	MIDWEST POWER EQUIPMENT	116.95
127970	09/07/23	MSBOA BAND & ORCHESTRA	375.00
127971	09/07/23	MSVMA	770.00
127972	09/07/23	NOVI HIGH SCHOOL	100.00
127973	09/07/23	PARRY BROTHERS INC	518.30
127974	09/07/23	POP-ITY POPCORN CO. LLC	114.95
127975	09/07/23	DAI, YUANFANG	95.98
127976	09/07/23	SCHOOL NUTRITION ASSOCIATION	581.00
127977	09/07/23	SHERWIN WILLIAMS CO	271.96
127978	09/07/23	SME	4,515.00
127979	09/07/23	SOULARD TECHNOLOGY	2,132.00
127980	09/07/23	SPRING IRRIGATION CO	100.00
127981	09/07/23	STATE OF MICHIGAN	525.00
127982	09/07/23	STATE OF MICHIGAN	16.00
127983	09/07/23	SUMMIT CONTRACTORS	2,600.95
127984	09/07/23	SUPERIOR SAW	189.93
127985	09/07/23	TALKINGPOINTS	4,140.00
127986	09/07/23	UNITED PARCEL SERVICE	11.80
127987	09/07/23	BACKUS, LISA	156.90
127988	09/07/23	BALLEIN, GRACE	59.25
127989	09/07/23	BARDUCA, SUSAN	59.25
127990	09/07/23	BECK, MATT	59.25
127991	09/07/23	BELLOLI, NICHOLAS	61.25
127992	09/07/23	BHATT, ARCHANA	276.80

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127993	09/07/23	BLANCHARD, CASEY	59.25
127994	09/07/23	BLASEN, LUKE	59.25
127995	09/07/23	BURGESS, BETHANY	445.25
127996	09/07/23	CARNEY, MOLLY	59.25
127997	09/07/23	DOMBROSKI, KRISTINA	70.95
127998	09/07/23	EARLEY, STEPHANIE	59.25
127999	09/07/23	FOLINO, CHARLES	61.25
128000	09/07/23	HALL, BRANDON	53.25
128001	09/07/23	HILL, ANGELA	59.25
128002	09/07/23	JACKSON, LATISHA	59.25
128003	09/07/23	JACKSON, RUFUS	61.25
128004	09/07/23	JACKSON, RUFUS	61.25
128005	09/07/23	LEY, DANIEL	61.25
128006	09/07/23	NGUYEN, ANTHONY	61.25
128007	09/07/23	PHILLIPS, GABRIELLA	59.25
128008	09/07/23	PRECISE, JACOB	59.25
128009	09/07/23	ROBERTS, BREANNA	65.00
128010	09/07/23	SABEC, BRYAN	61.25
128011	09/07/23	SEARS, NATALIE	58.25
128012	09/07/23	STIERLEY, KRISTYN	61.25
128013	09/07/23	STINE, LUKE	65.00
128014	09/07/23	VOLZ, RYAN	59.25
128015	09/07/23	BOOSTR, LLC	21,549.00
128016	09/07/23	DAVID P. BOYNTON	27,800.00
128017	09/07/23	CHRISTMAN COMPANY	481,203.85
501464	09/11/23	ADN ADMINISTRATORS, INC	14,965.22
501465	09/11/23	BELANGER, SHAWN	42.97
501466	09/11/23	BIRCHMEIER, MARYBETH	149.78
501467	09/11/23	DEMCO INC	95,971.95
501468	09/11/23	EDDY, JENNIFER	400.44
501469	09/11/23	EMPLOYMENTGROUP, INC	2,202.44
501470	09/11/23	FLEMING, TRACY	62.50
501471	09/11/23	FLOYD, KIMBERLY	138.28
501472	09/11/23	HALL-ONAN, ANN	39.00
501473	09/11/23	HOLCOMB, LISA	50.00
501474	09/11/23	KINECT ENERGY, INC.	660.00
501475	09/11/23	MARGARET H. COGGINS	3,785.86
501476	09/11/23	PARMELEE, JENNIFER	69.99
501477	09/11/23	RAYMOND, DUSTIN	60.33
501478	09/11/23	SAMLUK, MELISSA	260.00
501479	09/11/23	SCHOOL SPECIALITY, LLC	49.85
501480	09/11/23	SMITH, JASON	28.95
501481	09/11/23	VERIDUS MICHIGAN, LLC	34,470.00

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501482	09/11/23	WONCH, JEFF	107.28
105098	09/14/23	BSN SPORTS, LLC	20,431.05
105099	09/14/23	BUSINESS PROFESSIONALS OF AMERICA	3,060.02
105100	09/14/23	FABRICATED CUSTOMS	390.00
105101	09/14/23	HARRIS NATURE CENTER	200.00
105102	09/14/23	PEPSI-COLA	361.98
105103	09/14/23	GUTIERREZ, ELIZABETH	21.20
105104	09/14/23	GVSU-AWRI	300.00
105105	09/14/23	TREEHOUSE THEATRE	2,200.00
105106	09/14/23	WHARTON CENTER	220.00
128018	09/14/23	ALL PHASE ELECTRIC COMPANY	379.62
128019	09/14/23	AMPLIFY	515.20
128020	09/14/23	AT&T LONG DISTANCE	1,242.05
128021	09/14/23	AUTO VALUE	566.66
128022	09/14/23	AVERY OIL & PROPANE, INC	17,948.40
128023	09/14/23	BESCO WATER TREATMENT INC	78.50
128024	09/14/23	BEST PLUMBING SPECIALITIES	218.04
128025	09/14/23	BLUE MITTEN FARMS	168.00
128026	09/14/23	BOSWORTH URGENT CARE PC	125.00
128027	09/14/23	BUILDERS HARDWARE COMPANY	32.69
128028	09/14/23	CENTRAL SECURITY ALARM	444.00
128029	09/14/23	CINTAS	2,154.20
128030	09/14/23	JEFFORY BROUGHTON	286.85
128031	09/14/23	CONSUMERS ENERGY	2,141.93
128032	09/14/23	DBI BUSINESS INTERIORS	1,859.27
128033	09/14/23	EDWARDS INDUSTRIAL SALES	1,522.36
128034	09/14/23	FABRICATED CUSTOMS	755.00
128035	09/14/23	FERGUSON ENTERPRISES, INC	616.46
128036	09/14/23	FOUNDATION BUILDING MATERIALS	727.98
128037	09/14/23	GODBY, GEORGE	3,200.00
128038	09/14/23	GRAINGER INDUS EQUIP/SUPP	337.30
128039	09/14/23	GRANGER CONTAINER SERVICE, INC.	791.38
128040	09/14/23	HERITAGE-CRYSTAL CLEAN, LLC	230.14
128041	09/14/23	HOLLAND BUS COMPANY	135.00
128042	09/14/23	HOUGHTON MIFFLIN HARCOURT	4,979.68
128043	09/14/23	JACKSON TRUCK SERVICE	508.76
128044	09/14/23	KENDALL HUNT PUBLISHING COMPANY	4,442.22
128045	09/14/23	LEAK PETROLEUM INC	563.53
128047	09/14/23	LINDENMEYR MUNROE	1,319.90
128048	09/14/23	MASB	115.00
128049	09/14/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.59
128050	09/14/23	MCGRAW HILL, LLC	617.40
128051	09/14/23	MHSAA	50.00

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128053	09/14/23	MICHIGAN RESTAURANT & LODGING ASSOCIA	199.00
128054	09/14/23	OTIS ELEVATOR COMPANY	400.00
128055	09/14/23	PIONEER MANUFACTURING	2,519.84
128056	09/14/23	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	1,222.20
128057	09/14/23	QUILL CORPORATION	1,750.65
128058	09/14/23	HINTZE, LAUREN	59.25
128059	09/14/23	HITTS, RANDELL	59.25
128060	09/14/23	JACKSON-TERBRACK, LATISHA	35.00
128061	09/14/23	KELLUM, DAWN	9.26
128062	09/14/23	MURPHY, CHLOE	59.25
128063	09/14/23	OSBORNE, BRITTANY	68.25
128064	09/14/23	SYLVANIA NORTHVIEW HIGH SCHOOL	210.00
128065	09/14/23	SECURE EDUCATION CONSULTANTS, LLC	12,000.00
128066	09/14/23	SOULARD TECHNOLOGY	2,001.00
128067	09/14/23	UM HEALTH - SPARROW OCCUPATIONAL HEA	190.00
128068	09/14/23	ST. JOHNS HIGH SCHOOL	215.00
128069	09/14/23	SUPREME SANITATION	180.00
128070	09/14/23	THRUN LAW FIRM, P C	6,869.00
128071	09/14/23	TRANE U.S., INC.	10,745.72
128072	09/14/23	UNITY SCHOOL BUS PARTS, INC.	331.32
128073	09/14/23	WESCO DISTRIBUTION	1,189.14
128074	09/14/23	WHALEY, ZACHARY	200.00
128076	09/15/23	A&A TESTING LLC	200.00
501483	09/15/23	BAILEY, STACY	175.08
501484	09/15/23	BERRIDGE, NICHOLE	285.07
501485	09/15/23	BP ENERGY RETAIL COMPANY LLC	3,007.03
501486	09/15/23	BRUSSOW, ADAM	195.02
501487	09/15/23	FLOYD, KIMBERLY	85.00
501488	09/15/23	FUNK, TRISHA	35.99
501489	09/15/23	HARPER-BREES, NATHANIEL	89.50
501490	09/15/23	IVES, DANIELLE	92.19
501491	09/15/23	J.W. PEPPER & SONS, INC.	682.84
501492	09/15/23	KRONOS SAASHR, INC.	3.40
501493	09/15/23	LANGOLF, DARRELL	18.00
501494	09/15/23	MIO-GUARD, LLC	189.48
501495	09/15/23	SAMLUK, MELISSA	29.90
501496	09/15/23	SCHOOL SPECIALITY, LLC	1,413.27
501497	09/15/23	SET, INC.	19,736.00
501498	09/15/23	WARE, TIM	69.30
501499	09/15/23	WELCH, AMANDA	267.84
105107	09/21/23	ALLEGRA MARKETING PRINT MAIL	428.50
105108	09/21/23	BSN SPORTS, LLC	2,398.98
105109	09/21/23	CURRIE GOLF MANAGEMENT	192.00

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105110	09/21/23	FOLLETT CONTENT SOLUTIONS, LLC	567.25
105111	09/21/23	MICHIGAN STATE UNIVERSITY	210.00
105112	09/21/23	OKEMOS COMMUNITY EDUCATION	352.00
105114	09/21/23	YU, JASON	87.00
105115	09/21/23	SCHOLASTIC	53.90
128078	09/21/23	AC & E RENTALS	438.48
128079	09/21/23	ACCO BRANDS USA LLC	499.00
128080	09/21/23	AT&T	3,983.75
128081	09/21/23	AT&T LONG DISTANCE	2.73
128082	09/21/23	BESCO WATER TREATMENT INC	363.00
128083	09/21/23	BLUE MITTEN FARMS	78.00
128084	09/21/23	DAVID P. BOYNTON	245.00
128085	09/21/23	BSN SPORTS, LLC	825.99
128086	09/21/23	BUILDERS HARDWARE COMPANY	26.89
128087	09/21/23	CAPITOL VARSITY	918.54
128088	09/21/23	CEDAR CREST DAIRY	5,895.97
128089	09/21/23	CENTRAL MICHIGAN PAPER COMPANY	583.00
128090	09/21/23	CONSUMERS ENERGY	77.75
128091	09/21/23	CSM MECHANICAL	500.00
128092	09/21/23	D.L. WALKER, INC.	614.50
128093	09/21/23	DBI BUSINESS INTERIORS	503.80
128094	09/21/23	EAST GRAND RAPIDS HIGH SCHOOL	125.00
128095	09/21/23	EAST LANSING HIGH SCHOOL	220.00
128096	09/21/23	ELLIS, MARJORIE	50.88
128097	09/21/23	FABRICATED CUSTOMS	329.52
128098	09/21/23	FERGUSON ENTERPRISES, INC	218.44
128099	09/21/23	HAWKS, NATALIA	138.00
128100	09/21/23	HERFF JONES-MEDALS & AWARDS	3.66
128101	09/21/23	HUDSONVILLE HIGH SCHOOL	350.00
128102	09/21/23	J & B BOOTS	150.00
128103	09/21/23	JENISON HIGH SCHOOL	275.00
128104	09/21/23	LANSING SANITARY SUPPLY	5,953.25
128105	09/21/23	MACALLISTER RENTALS	1,919.00
128106	09/21/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,361.31
128107	09/21/23	MANER COSTERISAN	8,861.00
128108	09/21/23	MARKS LOCK AND SAFE LLC	27.00
128109	09/21/23	AMERGIS HEALTHCARE STAFFING, INC.	5,574.40
128110	09/21/23	MCDONALD ROOFING/SHEET METAL	4,037.89
128111	09/21/23	MERIDIAN WINDS	2,341.30
128112	09/21/23	MESSA	374,165.64
128113	09/21/23	MICHIGAN STATE UNIVERSITY	1,000.00
128114	09/21/23	MICHIGAN STATE UNIVERSITY	300.00
128115	09/21/23	MIPERCUSSION	213.49

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128116	09/21/23	NAVIGATE360, LLC	11,250.00
128117	09/21/23	NUCO2 LLC	124.32
128118	09/21/23	OWOSSO HIGH SCHOOL	200.00
128119	09/21/23	PIONEER MANUFACTURING	2,496.71
128120	09/21/23	PITNEY-BOWES INC	2,446.92
128121	09/21/23	PORTAGE NORTHERN HIGH SCHOOL	175.00
128122	09/21/23	PROFESSIONAL SERVICE INDUSTRIES, INC.	6,735.00
128123	09/21/23	H.H. DOW H.S.	150.00
128124	09/21/23	RETAINING WALL SYSTEMS	575.00
128125	09/21/23	RICOH USA, INC.	2,346.62
128126	09/21/23	RICOH USA, INC.	9,390.72
128127	09/21/23	SCHOLASTIC	121.00
128128	09/21/23	STANLEY, GRACE	384.00
128129	09/21/23	TEACHING STRATEGIES, LLC	8,294.60
128130	09/21/23	UNIVERSITY OF OREGON	2,890.00
128131	09/21/23	WESCO DISTRIBUTION	46.77
128132	09/21/23	ZEP SALES & SERVICE	156.95
128133	09/21/23	ZOOM VIDEO COMMUNICATIONS, INC.	17,573.09
501500	09/22/23	BELL, LAURA	348.74
501501	09/22/23	DEMCO INC	27,795.75
501502	09/22/23	EMPLOYMENTGROUP, INC	2,169.70
501503	09/22/23	HAGON, ADRIENNE	273.01
501504	09/22/23	HALL, LISA	100.00
501505	09/22/23	HEARIT, DEKLAN	121.57
501506	09/22/23	J.W. PEPPER & SONS, INC.	137.99
501507	09/22/23	KACHMARCHIK, DONNA	714.86
501508	09/22/23	KURZEJA, KARA	248.35
501509	09/22/23	MARGARET H. COGGINS	4,320.00
501510	09/22/23	MCNEILLY, HEATHER	243.68
501511	09/22/23	PEMBLE, CAITLIN	100.00
501512	09/22/23	ZIMMERMAN, MICHELLE	142.91
105116	09/28/23	BADGER SPORTING GOODS CO ,INC	102.50
105117	09/28/23	BSN SPORTS, LLC	1,054.68
105118	09/28/23	FABRICATED CUSTOMS	3,302.00
105119	09/28/23	GIPPER MEDIA, INC.	625.00
105120	09/28/23	HARRIS NATURE CENTER	50.00
105121	09/28/23	MERIDIAN WINDS	1,020.00
105122	09/28/23	JAMES E. MCGRATH	300.00
105123	09/28/23	GUTIERREZ, ELIZABETH	19.29
105124	09/28/23	WESTRATE, NATALIE	28.00
105125	09/28/23	SPORTS & APPAREL	1,177.00
105126	09/28/23	STUDIO M PORTRAITS, LLC	100.00
128134	09/28/23	AC & E RENTALS	401.05

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128135	09/28/23	ALL PHASE ELECTRIC COMPANY	539.60
128136	09/28/23	ATKINS, KATHERINE	50.88
128137	09/28/23	BEST PLUMBING SPECIALITIES	77.48
128138	09/28/23	BOSWORTH URGENT CARE PC	250.00
128139	09/28/23	DAVID P. BOYNTON	205.00
128140	09/28/23	BSN SPORTS, LLC	2,140.00
128141	09/28/23	BUILDERS HARDWARE COMPANY	180.76
128142	09/28/23	C-MORE GREEN	900.00
128143	09/28/23	CANTEEN SERVICE COMPANY	111.78
128144	09/28/23	CE & A PROFESSIONAL SERVICES, INC.	418.00
128145	09/28/23	CENTENNIAL ELECTRIC LLC	4,381.00
128146	09/28/23	CHARTER TOWNSHIP OF MERIDIAN	4,205.30
128147	09/28/23	CHORAL TRACKS LLC	999.99
128148	09/28/23	CONSUMERS ENERGY	26,708.50
128149	09/28/23	CULLIGAN WATER CONDITIONING	50.50
128150	09/28/23	DBI BUSINESS INTERIORS	220.73
128151	09/28/23	DOW HIGH SCHOOL	110.00
128152	09/28/23	ELLIS, MARJORIE	101.76
128153	09/28/23	ETNA SUPPLY	1,078.85
128154	09/28/23	FERGUSON ENTERPRISES, INC	77.50
128155	09/28/23	GALLOUP	351.01
128156	09/28/23	GRAINGER INDUS EQUIP/SUPP	67.50
128157	09/28/23	GREAT LAKES ASPHALT SOLUTIONS	67,855.00
128158	09/28/23	HOME DEPOT CREDIT SERVICES	1,730.04
128159	09/28/23	LAKESHORE LEARNING MATERIALS	1,595.77
128160	09/28/23	LEE, ARABELLA	180.00
128161	09/28/23	LINDENMEYR MUNROE	2,723.20
128162	09/28/23	MASTER LOCK COMPANY	24.92
128163	09/28/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.60
128164	09/28/23	MEDPRO WASTE DISPOSAL, LLC	80.00
128165	09/28/23	MICHIGAN SCHOOL BUSINESS	340.00
128166	09/28/23	NO RED INK	3,825.00
128167	09/28/23	NUTRISLICE, INC.	4,455.48
128168	09/28/23	OTIS ELEVATOR COMPANY	5,668.68
128169	09/28/23	PITNEY-BOWES INC	189.00
128170	09/28/23	ADADO, STEPHANIE	59.25
128171	09/28/23	JACKSON-TERBRACK, LATISHA	18.00
128172	09/28/23	RUDIS	2,600.00
128173	09/28/23	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX	102.04
128174	09/28/23	SHERWIN WILLIAMS CO	231.79
128175	09/28/23	SUMMIT CONTRACTORS	2,014.25
128176	09/28/23	SUPERIOR SAW	246.73
128177	09/28/23	UNITY SCHOOL BUS PARTS, INC.	279.10

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128178	09/28/23	VARIPRO BENEFIT ADMINISTRATORS	145.50
128179	09/28/23	WESCO DISTRIBUTION	66.24
128180	09/28/23	KI	6,040.66
501513	09/29/23	BARRETT, KELLY	67.92
501514	09/29/23	BLAKE, HALEY	37.67
501515	09/29/23	PROCARE SOLUTIONS LLC	651.20
501516	09/29/23	FLOYD, KIMBERLY	100.00
501517	09/29/23	HARPER-BREES, NATHANIEL	64.50
501518	09/29/23	HARROD, BRIAN	450.86
501519	09/29/23	HOOD, JOHN	46.45
501520	09/29/23	IANNI, JAMIE	1,026.15
501521	09/29/23	IVES, DANIELLE	88.15
501522	09/29/23	J.W. PEPPER & SONS, INC.	125.99
501523	09/29/23	MIO-GUARD, LLC	4.34
501524	09/29/23	NUSSDORFER, HEIDI	1,500.00
501525	09/29/23	RAYMOND, DUSTIN	31.34
501526	09/29/23	REED, DAWN	25.00
501527	09/29/23	RIDLEY, ANDRE	33.90
501528	09/29/23	SAMLUK, MELISSA	565.85
501529	09/29/23	SCHOOL SPECIALITY, LLC	335.45
501530	09/29/23	SET, INC.	1,162.07
501531	09/29/23	STEWART, KARA	23.78
501532	09/29/23	STIERLEY, STEVE	99.64
501533	09/29/23	TURNER, MOLLY	307.24
501534	09/29/23	WONCH, JEFF	143.04
105127	10/05/23	AXON, COLLIN	850.00
105128	10/05/23	CHASER APPAREL	4,566.00
105129	10/05/23	KIYAK, MAYA	380.41
105130	10/05/23	PERFECT EDGE HOCKEY	1,110.00
105131	10/05/23	KARPINSKI, ADDIE	41.32
105132	10/05/23	VOJIC, AMIRA	29.87
128181	10/05/23	ACCESS FOR SUCCESS CONSULTING, INC.	6,710.96
128182	10/05/23	ACD NET	650.00
128183	10/05/23	AMERICAN OFFICE SOLUTIONS	77.00
128184	10/05/23	AUTO VALUE	244.21
128185	10/05/23	AVERY OIL & PROPANE, INC	13,416.00
128186	10/05/23	BESCO WATER TREATMENT INC	187.00
128187	10/05/23	BUILDERS HARDWARE COMPANY	2,485.17
128188	10/05/23	CANADA DRY LANSING	215.20
128189	10/05/23	CAPITAL AREA ACTIVITIES CONFERENCE	50.00
128190	10/05/23	CAROLINA BIOLOGICAL SUPPLY CO	2,540.80
128191	10/05/23	CDW G	72,990.70
128192	10/05/23	CEDAR CREST DAIRY	6,702.26

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128193	10/05/23	CENTRAL SECURITY ALARM	444.00
128194	10/05/23	CHIEF CART	6,782.40
128195	10/05/23	CHRISTMAN COMPANY	984,813.58
128196	10/05/23	COMPLETE BATTERY SOURCE	109.46
128197	10/05/23	DBI BUSINESS INTERIORS	731.46
128198	10/05/23	DTN, LLC	282.00
128199	10/05/23	FERGUSON ENTERPRISES, INC	422.42
128200	10/05/23	GODBY, GEORGE	737.50
128201	10/05/23	GRADUATION ALLIANCE	20,417.00
128202	10/05/23	GREAT LAKES WINDOW CLEANING	985.00
128203	10/05/23	HASLETT TRUE VALUE HARDWARE	160.44
128204	10/05/23	HEARTLAND SCHOOL SOLUTIONS	3,040.00
128206	10/05/23	LANSING CATHOLIC HIGH SCHOOL	125.00
128207	10/05/23	M3 GROUP	15.00
128208	10/05/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.59
128209	10/05/23	MEDPRO WASTE DISPOSAL, LLC	104.74
128210	10/05/23	MICHIGAN PLUMBING	1,000.00
128211	10/05/23	MIPERCUSSION	4,395.58
128212	10/05/23	NCS PEARSON, INC	953.35
128213	10/05/23	NIELSEN COMMERCIAL	10,000.00
128214	10/05/23	OKEMOS YOUTH FOOTBALL	532.00
128215	10/05/23	OTIS ELEVATOR COMPANY	629.88
128216	10/05/23	OVERHEAD DOOR CO OF LANSING	2,520.00
128217	10/05/23	PARRY BROTHERS INC	524.86
128218	10/05/23	PEPSI-COLA	1,438.03
128219	10/05/23	PIONEER HIGH SCHOOL ATHLETICS	75.00
128220	10/05/23	PRO SURFACES	154,000.00
128221	10/05/23	BIRMINGHAM PUBLIC SCHOOLS	275.00
128222	10/05/23	BOVEN, MATT	150.00
128223	10/05/23	CHARLIE, VICTOR	61.25
128224	10/05/23	DIEHL, KATHERINE	43.25
128225	10/05/23	HOLT GOLF BOOSTERS	260.00
128226	10/05/23	HUDSONVILLE PUBLIC SCHOOLS	175.00
128227	10/05/23	LANSING WRESTLING OFFICIALS ASSOCIATION	80.00
128228	10/05/23	MADISON, TONYA	59.25
128229	10/05/23	SHEPHERD HIGH SCHOOL	300.00
128230	10/05/23	SOULARD TECHNOLOGY	2,814.00
128231	10/05/23	SPECIAL ED MOBILITY TRAINING	100.00
128232	10/05/23	SPRING IRRIGATION CO	55.00
128234	10/05/23	THRUN LAW FIRM, P C	5,035.79
128235	10/05/23	TYLER TECHNOLOGIES, INC	3,229.20
128236	10/05/23	VERIZON WIRELESS MESSAGING	1,893.80
128237	10/05/23	WAVERLY COMMUNITY SCHOOLS	210.00

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128238	10/05/23	WESCO DISTRIBUTION	1,094.16
128239	10/05/23	WONDERLAND TIRE COMPANY	735.17
501535	10/06/23	ADN ADMINISTRATORS, INC	11,270.51
501536	10/06/23	AKERS, CORI	52.50
501537	10/06/23	BAILEY, STACY	311.20
501538	10/06/23	BELANGER, SHAWN	324.00
501539	10/06/23	EMPLOYMENTGROUP, INC	8,659.80
501540	10/06/23	HARROD, BRIAN	470.60
501541	10/06/23	KINECT ENERGY, INC.	330.00
501542	10/06/23	LANGOLF, DARRELL	10.00
501543	10/06/23	NICHOLAS, KATHRYN	108.73
501544	10/06/23	PRUDEN, DAVID	51.64
501545	10/06/23	SCHOOL SPECIALITY, LLC	44.69
501546	10/06/23	STIERLEY, STEVE	41.05
501547	10/06/23	TOWERPINKSTER	164,904.71
501548	10/06/23	VERIDUS MICHIGAN, LLC	34,470.00
501549	10/06/23	WALTON, HEDLUN	96.00
501550	10/06/23	WELDON, DENISE	148.99
501551	10/06/23	WHITMAN, ELIJAH	99.00
128240	10/10/23	MSU, FOREST AKERS WEST GOLF COURSE	192.00
128241	10/10/23	MSU, FOREST AKERS WEST GOLF COURSE	320.00
105133	10/12/23	BSN SPORTS, LLC	667.68
105134	10/12/23	CHASER APPAREL	4,477.00
105135	10/12/23	FABRICATED CUSTOMS	3,240.00
105136	10/12/23	FOLLETT CONTENT SOLUTIONS, LLC	1,502.45
105137	10/12/23	MELISSA SAMLUK PHOTOGRAPHY	670.00
105138	10/12/23	MSBOA BAND & ORCHESTRA	348.00
105139	10/12/23	GUTIERREZ, ELIZABETH	44.93
105140	10/12/23	TURCHAN, JENISE	61.88
105141	10/12/23	YU, JASON	25.00
105142	10/12/23	YU, JASON	27.94
105143	10/12/23	XEROX FINANCIAL SERVICES	259.14
128242	10/12/23	AMERICAN HOME FITNESS	70,243.52
128243	10/12/23	AT&T LONG DISTANCE	423.03
128244	10/12/23	ATKINS, KATHERINE	50.88
128245	10/12/23	AUTO VALUE	901.96
128246	10/12/23	BESCO WATER TREATMENT INC	285.00
128247	10/12/23	BEST PLUMBING SPECIALITIES	190.69
128248	10/12/23	BLT'S	220.00
128249	10/12/23	BSN SPORTS, LLC	6,452.94
128250	10/12/23	CINTAS	1,038.60
128251	10/12/23	JEFFORY BROUGHTON	754.90
128252	10/12/23	CONSUMERS ENERGY	10,595.55

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128253	10/12/23	CSM MECHANICAL	2,890.31
128254	10/12/23	DBI BUSINESS INTERIORS	2,081.51
128255	10/12/23	HAWORTH C/O DBI BUSINESS INTERIORS	14,894.81
128256	10/12/23	EAST LANSING HIGH ATHLETICS	150.00
128257	10/12/23	ELLIS, MARJORIE	101.76
128258	10/12/23	ETNA SUPPLY	950.40
128259	10/12/23	GODBY, GEORGE	450.00
128260	10/12/23	GRAND LEDGE HIGH SCHOOL	250.00
128261	10/12/23	GRANGER CONTAINER SERVICE, INC.	5,679.06
128262	10/12/23	HERFF JONES-MEDALS & AWARDS	14.66
128263	10/12/23	HOLLAND BUS COMPANY	777.73
128264	10/12/23	KOLLAR PIANO SERVICES, INC.	625.00
128265	10/12/23	LANSING SANITARY SUPPLY	9,990.82
128266	10/12/23	LINDENMEYR MUNROE	1,851.20
128267	10/12/23	MARKS LOCK AND SAFE LLC	681.00
128268	10/12/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.60
128269	10/12/23	MCDONALD ROOFING/SHEET METAL	521.25
128270	10/12/23	MERIDIAN WINDS	132.00
128271	10/12/23	POWERSCHOOL GROUP LLC	19,502.34
128272	10/12/23	RED RIVER PRESS, INC	180.00
128273	10/12/23	BADRA, AMY	525.00
128274	10/12/23	BER	404.00
128275	10/12/23	GARCIA, CRISTINA	65.00
128276	10/12/23	RICOH USA, INC.	533.55
128277	10/12/23	SENTINEL TECHNOLOGIES, INC.	520.00
128278	10/12/23	SHAPE MICHIGAN	190.00
128279	10/12/23	SOLUTION TREE	5,200.00
128280	10/12/23	SOULARD TECHNOLOGY	1,650.00
128281	10/12/23	SPECIAL ED MOBILITY TRAINING	200.00
128282	10/12/23	TANDOC, ISAIAH	50.88
128283	10/12/23	WEST MICHIGAN INTERNATIONAL, LLC	210.03
128284	10/12/23	ZOOM VIDEO COMMUNICATIONS, INC.	6,847.88
501552	10/13/23	BINKLEY, ERIN	160.00
501553	10/13/23	BP ENERGY RETAIL COMPANY LLC	2,422.83
501554	10/13/23	CHRISTENSEN, STACY	146.08
501555	10/13/23	PROCARE SOLUTIONS LLC	651.20
501556	10/13/23	CLAY, DEBORAH	175.00
501557	10/13/23	CRAWFORD, KELLI	62.66
501558	10/13/23	HALCROW-REYNOLDS, JANE	145.00
501559	10/13/23	HARPER-BREES, NATHANIEL	1,157.45
501560	10/13/23	HARROD, BRIAN	100.00
501561	10/13/23	MARGARET H. COGGINS	4,320.00
501562	10/13/23	MURCHIE, SHARON	80.64

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501563	10/13/23	SCHOOL SPECIALITY, LLC	151.08
501564	10/13/23	SWIHART, LISA	119.12
501565	10/13/23	TRUMPIE, STACY	275.00
501566	10/13/23	YOUNG, CHELSEA	36.00
128285	10/16/23	DELGADO, EDUARDO	3,200.00
128286	10/18/23	MSU, FOREST AKERS WEST GOLF COURSE	108.00
105144	10/19/23	ARETELABS	165.00
105145	10/19/23	BSN SPORTS, LLC	7,704.46
105146	10/19/23	FABRICATED CUSTOMS	4,694.00
105147	10/19/23	FOLLETT CONTENT SOLUTIONS, LLC	788.81
105148	10/19/23	IMPACT SPORTS PERFORMANCE	2,400.00
105149	10/19/23	MICHIGAN STATE UNIVERSITY	315.00
105150	10/19/23	MARTIN, MARY ANN	20.00
105151	10/19/23	THE GREATER LANSING FOOD BANK	3,414.13
105152	10/19/23	TUCK, SIMONE	132.84
105153	10/19/23	STATE OF MICHIGAN	120.00
128287	10/19/23	ACD NET	1,309.75
128288	10/19/23	ALSTROM, LILLIAN	45.00
128289	10/19/23	AMERICAN OFFICE SOLUTIONS	1,081.16
128290	10/19/23	AT&T LONG DISTANCE	1,020.24
128291	10/19/23	AUTO VALUE	158.94
128292	10/19/23	BESCO WATER TREATMENT INC	164.50
128293	10/19/23	BEST PLUMBING SPECIALITIES	64.88
128294	10/19/23	BIO-RAD LABORATORIES	825.81
128295	10/19/23	BLUE MITTEN FARMS	234.00
128296	10/19/23	BUILDERS HARDWARE COMPANY	86.40
128297	10/19/23	CEDAR CREST DAIRY	6,167.54
128298	10/19/23	CENTRAL SECURITY ALARM	2,359.00
128299	10/19/23	CONSUMERS ENERGY	178.65
128300	10/19/23	CSM MECHANICAL	1,152.03
128301	10/19/23	D.L. WALKER, INC.	550.50
128302	10/19/23	DBI BUSINESS INTERIORS	3,051.82
128303	10/19/23	DETROIT SALT COMPANY	3,452.67
128304	10/19/23	DOMINO'S PIZZA	1,326.00
128305	10/19/23	FERGUSON ENTERPRISES, INC	614.94
128306	10/19/23	FLUSHING HS/MS	175.00
128307	10/19/23	FOLLETT CONTENT SOLUTIONS, LLC	867.40
128308	10/19/23	GODBY, GEORGE	1,116.25
128309	10/19/23	GREEN FOR LIFE ENVIRONMENTAL	3,750.00
128310	10/19/23	H-O-H WATER TECHNOLOGY, INC.	934.84
128312	10/19/23	LAMPE, CLARA	48.75
128313	10/19/23	LANSING TILE & MOSAIC	8,520.00
128314	10/19/23	MARKS LOCK AND SAFE LLC	60.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
128315	10/19/23	MARSHALL MUSIC COMPANY	67.99
128316	10/19/23	MASB	198.00
128317	10/19/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.60
128318	10/19/23	MCDONALD ROOFING/SHEET METAL	588.87
128319	10/19/23	MCDONALD ROOFING/SHEET METAL	817.41
128320	10/19/23	MCNEILLY, HEATHER	350.00
128321	10/19/23	MERIDIAN WINDS	194.85
128322	10/19/23	MEYER MUSIC	705.51
128323	10/19/23	MHSAA	75.00
128324	10/19/23	MICHIGAN PLUMBING	2,581.45
128325	10/19/23	MICHIGAN STATE UNIVERSITY	24,425.00
128326	10/19/23	NUCO2 LLC	124.32
128327	10/19/23	OVERHEAD DOOR CO OF LANSING	455.80
128328	10/19/23	PARRY BROTHERS INC	173.00
128329	10/19/23	PIONEER MANUFACTURING	2,496.71
128330	10/19/23	PRESIDIO NETWORKED SOLUTIONS GROUP, LI	562.50
128331	10/19/23	PURE GREEN LAWN AND TREE	280.00
128332	10/19/23	RED CEDAR SPORTS ENTERTAINMENT, LLC	980.00
128333	10/19/23	CHARLOTTE HIGH SCHOOL ATHLETICS	175.00
128334	10/19/23	HITTS, RANDALL	10.00
128335	10/19/23	MURSALEEN, AISHA	70.00
128336	10/19/23	RICOH USA, INC.	5,043.38
128337	10/19/23	ROCHESTER 100 INC.	725.00
128338	10/19/23	S & S WORLDWIDE	6,353.50
128339	10/19/23	SHAPE MICHIGAN	190.00
128340	10/19/23	SHEPHERD HIGH SCHOOL	30.00
128341	10/19/23	SHERWIN WILLIAMS CO	157.34
128342	10/19/23	SOUTHEASTERN PERFORMANCE	1,485.44
128343	10/19/23	STATE OF MICHIGAN	16.00
128344	10/19/23	SUMMIT CONTRACTORS	3,534.69
128345	10/19/23	SUPERIOR SAW	419.22
128346	10/19/23	UMB BANK	12.14
128347	10/19/23	VAN ANDEL INSTITUTE FOR EDUCATION	2,501.53
501567	10/20/23	DEROCHOWSKI, JOSHUA	370.08
501568	10/20/23	EMPLOYMENTGROUP, INC	6,193.09
501569	10/20/23	FERBER, CAITLIN	25.00
501570	10/20/23	FLOYD, KIMBERLY	149.88
501571	10/20/23	FUNK, TRISHA	59.88
501572	10/20/23	GARVEY, TRISHA	45.00
501573	10/20/23	HARROD, BRIAN	497.36
501574	10/20/23	HARROD, LINDSAY	3,123.67
501575	10/20/23	HERMAN, NATALIE	52.54
501576	10/20/23	J.W. PEPPER & SONS, INC.	77.99

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501577	10/20/23	KREMKOW, BRIAN	48.08
501578	10/20/23	LANGLEY, SALLY	102.75
501579	10/20/23	MCNEILLY, HEATHER	185.00
501580	10/20/23	PEAR DECK, INC	9,642.75
501581	10/20/23	SCHLICHER, JENNIFER	913.77
501582	10/20/23	SCHOOL SPECIALITY, LLC	363.40
501583	10/20/23	TEMPLE, ROSEMARIE	35.00
501584	10/20/23	WILLIAMS, ALEXANDRIA	678.00
501585	10/20/23	WONCH, JEFF	322.47
105154	10/26/23	ALLEGRA MARKETING PRINT MAIL	184.70
105155	10/26/23	FABRICATED CUSTOMS	1,050.00
105156	10/26/23	FLAT OUT GRAPHICS LLC	608.22
105157	10/26/23	FOLLETT CONTENT SOLUTIONS, LLC	1,001.76
105158	10/26/23	HOLT HIGH SCHOOL	200.00
105159	10/26/23	OKEMOS CHOIR BOOSTERS	537.04
105160	10/26/23	PEPSI-COLA	361.98
105161	10/26/23	COTTAGE GARDENS	1,074.00
105162	10/26/23	GUTIERREZ, ELIZABETH	44.93
105163	10/26/23	HABTEMARIAM, SIYE	27.12
128348	10/26/23	ALL PHASE ELECTRIC COMPANY	293.94
128349	10/26/23	AT&T LONG DISTANCE	1.08
128350	10/26/23	AUTO VALUE	651.86
128351	10/26/23	DAVID P. BOYNTON	900.00
128352	10/26/23	CHARTER TOWNSHIP OF MERIDIAN	6,925.05
128353	10/26/23	CHILDS, DONALD	320.00
128354	10/26/23	CONSUMERS ENERGY	24,082.33
128355	10/26/23	CULLIGAN WATER CONDITIONING	106.50
128356	10/26/23	DBI BUSINESS INTERIORS	6,215.78
128357	10/26/23	DEWITT JR. HIGH SCHOOL	150.00
128358	10/26/23	EATON RESA	25.00
128359	10/26/23	ELHORN ENGINEERING COMPANY	323.00
128360	10/26/23	ELLIS, MARJORIE	50.88
128361	10/26/23	FIRST CHOICE COFFEE SERVICE	174.49
128362	10/26/23	FOLLETT SOFTWARE COMPANY	10,580.60
128363	10/26/23	GALLOUP	5,380.96
128364	10/26/23	GODBY, GEORGE	490.00
128365	10/26/23	GRAND LEDGE HIGH SCHOOL	100.00
128366	10/26/23	HOLLAND BUS COMPANY	979.41
128367	10/26/23	ISSA, MATHEW	720.00
128369	10/26/23	JOHNSON, MARCOS	720.00
128370	10/26/23	LAMPE, CLARA	45.00
128371	10/26/23	LANSING SANITARY SUPPLY	32,748.54
128372	10/26/23	LISSY, AMIELA	45.00

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128373	10/26/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,480.86
128374	10/26/23	MARKS LOCK AND SAFE LLC	227.00
128375	10/26/23	MARSHALL MUSIC COMPANY	20,888.45
128376	10/26/23	MASSEY, JOHN	480.00
128377	10/26/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.60
128378	10/26/23	MERIDIAN WINDS	166.00
128379	10/26/23	MESSA	403,650.74
128380	10/26/23	MICHIGAN PLUMBING	752.00
128381	10/26/23	MICHIGAN STATE UNIVERSITY	200.00
128382	10/26/23	OTT, MICHELLE	640.00
128383	10/26/23	OWOSSO HIGH SCHOOL	200.00
128384	10/26/23	PIONEER MANUFACTURING	60.00
128385	10/26/23	PLATINUM PAINT COATINGS	5,357.66
128386	10/26/23	PROFESSIONAL SERVICE INDUSTRIES, INC.	5,149.00
128387	10/26/23	QUILL CORPORATION	1,434.27
128388	10/26/23	BUECHE, CHRISTOPHER	26.24
128389	10/26/23	CHARLOTTE HIGH SCHOOL ATHLETICS	175.00
128390	10/26/23	RICHARDS, NAVEEN	324.15
128391	10/26/23	RICOH USA, INC.	1,195.25
128392	10/26/23	ROAD EQUIPMENT PARTS CENTER	816.60
128393	10/26/23	SCHOLASTIC	329.67
128394	10/26/23	SHERWIN WILLIAMS CO	311.91
128395	10/26/23	SKYLINE OUTDOOR ADVERTISING	3,113.00
128396	10/26/23	STATE OF MICHIGAN	75.00
128398	10/26/23	TANDOC, ISAIAH	25.44
128399	10/26/23	TRAFERA HOLDINGS	109.00
128400	10/26/23	TRANE U.S., INC.	13,053.44
128401	10/26/23	ULINE	243.64
128402	10/26/23	UNITED PARCEL SERVICE	6.99
128403	10/26/23	WONDERLAND TIRE COMPANY	955.12
501586	10/26/23	ADAMS, JOANNA	25.00
501587	10/26/23	ANDERSEN, ASHLEY	160.00
501588	10/26/23	BIANCHI, KELLY	9.17
501589	10/26/23	BLYTHE, WILLIAM	210.00
501590	10/26/23	BROWN, CHRIS	41.31
501591	10/26/23	CASSON, CATHERINE	107.97
501592	10/26/23	CHRISTENSEN, STACY	31.98
501593	10/26/23	EDDY, JENNIFER	70.09
501594	10/26/23	EMPLOYMENTGROUP, INC	3,746.50
501595	10/26/23	FINK, JORA	51.69
501596	10/26/23	FLOYD, KIMBERLY	68.00
501597	10/26/23	FREEMAN-BALDWIN, RACHEL	130.00
501598	10/26/23	HALL-ONAN, ANN	153.97

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501599	10/26/23	HIXSON, KENDRA	150.00
501600	10/26/23	J.W. PEPPER & SONS, INC.	46.49
501601	10/26/23	J W PEPPER COMPANY	264.24
501602	10/26/23	KACHMARCHIK, DONNA	127.27
501603	10/26/23	KANITZ, ERIN	89.00
501604	10/26/23	MCNEILLY, HEATHER	191.29
501605	10/26/23	MITTAN, JULIE	16.44
501606	10/26/23	MOREHEAD, MARCIA	618.47
501607	10/26/23	MURCHIE, SHARON	139.25
501608	10/26/23	OJERIO, TRACY	99.00
501609	10/26/23	PATTON, AMANDA	13.99
501610	10/26/23	PETERSBURG, AMY	127.73
501612	10/26/23	PUTMAN, JULIANNA	99.00
501613	10/26/23	ROLAND, SARA	32.97
501614	10/26/23	SANDERS, KAREN	103.94
501615	10/26/23	SET, INC.	1,125.32
501616	10/26/23	SHUBEL, COURTNEY	150.00
501617	10/26/23	STUIBLE, MARY	57.20
501618	10/26/23	THOMAS, CAROLYN	47.25
501619	10/26/23	TOMCZAK, JULIE	22.97
501620	10/26/23	TOWERPINKSTER	305,794.96
501621	10/26/23	TRUMPIE, STACY	89.00
501622	10/26/23	VANDENHAUTE, TRACY	100.00
501623	10/26/23	WEBSTER, CYNDI	150.00
501624	10/26/23	WILLIAMS, ALEXANDRIA	53.78
105164	11/02/23	ARGUS PRESS	410.00
105165	11/02/23	ATABY, PIRIL	405.00
105166	11/02/23	FOLLETT CONTENT SOLUTIONS, LLC	831.83
105167	11/02/23	GILAD, ASSAF	825.00
105168	11/02/23	MEYER MUSIC	287.40
105169	11/02/23	ELLIOTT, JANET	200.00
105170	11/02/23	LEE, SEOEUN	25.16
105171	11/02/23	MSVMA	420.00
105172	11/02/23	SPICER ORCHARDS	1,050.00
105173	11/02/23	SAJDAK, KELLE	120.00
105174	11/02/23	SALINE-TROY ATHENS INVITATIONAL	255.00
105175	11/02/23	SCHULER BOOKS & MUSIC	1,131.82
128404	11/02/23	ALL PHASE ELECTRIC COMPANY	120.50
128405	11/02/23	AQUATIC SOURCE	1,469.30
128406	11/02/23	AUTO VALUE	196.21
128407	11/02/23	AVERY OIL & PROPANE, INC	7,677.60
128408	11/02/23	BESCO WATER TREATMENT INC	33.00
128409	11/02/23	BREWER, LILLIE	40.70

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128410	11/02/23	CHRISTMAN COMPANY	958,733.77
128411	11/02/23	CSM MECHANICAL	72,755.00
128412	11/02/23	DBI BUSINESS INTERIORS	536.67
128413	11/02/23	DOOR PRO	4,572.00
128414	11/02/23	DTN, LLC	282.00
128415	11/02/23	EDWARDS INDUSTRIAL SALES	283.79
128416	11/02/23	ELLIS, MARJORIE	50.88
128417	11/02/23	FOUNDATION BUILDING MATERIALS	134.48
128418	11/02/23	GODBY, GEORGE	1,562.50
128419	11/02/23	GRADUATION ALLIANCE	22,218.50
128420	11/02/23	GRAND RAPIDS BUILDING SERVICES, INC.	196,154.00
128421	11/02/23	GREAT LAKES ASPHALT SOLUTIONS	3,300.00
128422	11/02/23	HASLETT TRUE VALUE HARDWARE	385.68
128423	11/02/23	HERFF JONES-MEDALS & AWARDS	151.33
128424	11/02/23	HOLLAND BUS COMPANY	2,667.05
128425	11/02/23	HOME DEPOT CREDIT SERVICES	2,359.53
128426	11/02/23	J & B BOOTS	450.00
128427	11/02/23	KOLLAR PIANO SERVICES, INC.	125.00
128428	11/02/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.60
128429	11/02/23	MCDONALD ROOFING/SHEET METAL	2,026.17
128430	11/02/23	MCGRAW HILL, LLC	936.60
128431	11/02/23	MICHIGAN ASSOC-SCHOOL BOARDS	429.00
128432	11/02/23	MICHIGAN STATE UNIVERSITY	495.00
128433	11/02/23	MONOLITH CONSULTING, LLC	1,496.00
128434	11/02/23	NCS PEARSON, INC	462.16
128435	11/02/23	PECKHAM INC	1,750.28
128436	11/02/23	QUILL CORPORATION	112.37
128438	11/02/23	GARBIEC, KRISTINA	971.70
128439	11/02/23	GRAND LEDGE ATHLETICS	100.00
128440	11/02/23	LIU, RICHARD	160.00
128441	11/02/23	WEIR, COLIN	58.25
128442	11/02/23	SDS BINDERWORKS	800.00
128443	11/02/23	THRUN LAW FIRM, P C	9,191.96
128444	11/02/23	TOTAL ENERGY SYSTEMS, LLC	650.00
128445	11/02/23	VARIPRO BENEFIT ADMINISTRATORS	145.50
128446	11/02/23	WEST MICHIGAN INTERNATIONAL, LLC	16.56
501625	11/03/23	ADN ADMINISTRATORS, INC	17,680.65
501626	11/03/23	BELL, LAURA	198.33
501627	11/03/23	CHRISTENSEN, STACY	115.63
501628	11/03/23	DELADURANTAYE, GRACE	150.00
501629	11/03/23	FESKO, ASHLEIGH	93.91
501630	11/03/23	LANGLEY, SALLY	241.38
501631	11/03/23	MUREMBYA, MARIAN	46.00

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501632	11/03/23	NIELAND, COREY	22.27
501633	11/03/23	POTERE, ERIK	25.00
501634	11/03/23	PRUDEN, DAVID	51.07
501635	11/03/23	REED, DAWN	190.00
501636	11/03/23	SCHIRO, VICKI	76.44
501637	11/03/23	SCHOEN, KRIS	149.49
501638	11/03/23	TOMCZAK, MARK	45.75
105176	11/09/23	BUSINESS PROFESSIONALS OF AMERICA	2,060.00
105177	11/09/23	HOLT HIGH SCHOOL	200.00
105178	11/09/23	JOHNSON, LEON	187.82
105179	11/09/23	MERIDIAN WINDS	134.92
105180	11/09/23	NATIONAL BPA	1,044.00
105181	11/09/23	OKEMOS ORCHESTRA BOOSTERS	2,353.86
105182	11/09/23	GREENWAY, JANE	88.75
105183	11/09/23	GUTIERREZ, ELIZABETH	51.96
105184	11/09/23	LEE, SEOEUN	41.27
105185	11/09/23	MESSING, JESSICA	348.93
105186	11/09/23	PARK, SUNYOUNG	124.40
105187	11/09/23	XEROX FINANCIAL SERVICES	104.57
128447	11/09/23	A PERFECT PROMOTION	437.32
128448	11/09/23	ALSTROM, LILLIAN	75.00
128449	11/09/23	AMPLIFY	481.00
128450	11/09/23	AT&T LONG DISTANCE	471.25
128451	11/09/23	AT&T LONG DISTANCE	2.20
128452	11/09/23	AUTO VALUE	323.34
128453	11/09/23	BALL SEPTIC TANK CO.	250.00
128454	11/09/23	BESCO WATER TREATMENT INC	322.50
128455	11/09/23	BEST PLUMBING SPECIALITIES	780.00
128456	11/09/23	BLUE MITTEN FARMS	78.00
128457	11/09/23	BORTON, DEBRA	200.00
128458	11/09/23	DAVID P. BOYNTON	405.00
128459	11/09/23	BSN SPORTS, LLC	2,552.86
128460	11/09/23	C-MORE GREEN	1,060.00
128461	11/09/23	CANADA DRY LANSING	1,339.60
128462	11/09/23	CEDAR CREST DAIRY	5,119.80
128463	11/09/23	CENTRAL MICHIGAN PAPER COMPANY	716.00
128464	11/09/23	CHARTER TOWNSHIP OF MERIDIAN	182.02
128465	11/09/23	CINTAS	1,049.72
128466	11/09/23	JEFFORY BROUGHTON	75.00
128467	11/09/23	CONSUMERS ENERGY	12,569.55
128468	11/09/23	CSM MECHANICAL	4,180.32
128469	11/09/23	DBI BUSINESS INTERIORS	350.37
128470	11/09/23	DOMINO'S PIZZA	1,649.00

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128471	11/09/23	EATON RESA	56,576.10
128472	11/09/23	ETNA SUPPLY	1,070.97
128473	11/09/23	GODBY, GEORGE	540.00
128474	11/09/23	GRAINGER INDUS EQUIP/SUPP	65.30
128475	11/09/23	GRANGER CONTAINER SERVICE, INC.	7,024.49
128476	11/09/23	HIRING SOLUTIONS	700.00
128477	11/09/23	INGHAM ISD	200.00
128478	11/09/23	KOLLAR PIANO SERVICES, INC.	125.00
128479	11/09/23	LANSING COMMUNITY COLLEGE	12,971.00
128480	11/09/23	LISSY, AMIELA	75.00
128481	11/09/23	MARSHALL MUSIC COMPANY	2,821.00
128482	11/09/23	AMERGIS HEALTHCARE STAFFING, INC.	5,067.60
128483	11/09/23	MCDONALD ROOFING/SHEET METAL	6,884.76
128484	11/09/23	MEDPRO WASTE DISPOSAL, LLC	104.74
128485	11/09/23	MERIDIAN WINDS	200.00
128486	11/09/23	MHSLCA	100.00
128487	11/09/23	MICHIGAN PLUMBING	1,668.17
128488	11/09/23	MICHIGAN SCHOOLS ENERGY CO-OP	70,633.13
128489	11/09/23	MIDWEST POWER EQUIPMENT	470.98
128490	11/09/23	MIPERCUSSION	581.97
128491	11/09/23	NCS PEARSON, INC	1,110.00
128492	11/09/23	OWOSSO HIGH SCHOOL	200.00
128493	11/09/23	PEPSI-COLA	1,772.02
128494	11/09/23	POTTERVILLE PUBLIC SCHOOLS	80.00
128495	11/09/23	QUILL CORPORATION	1,186.85
128496	11/09/23	RAMBLER REBOUNDERS	160.00
128497	11/09/23	RED CEDAR SPORTS ENTERTAINMENT, LLC	1,190.00
128498	11/09/23	ETTORRE, MAURO	70.00
128499	11/09/23	GAZLEY, EMMA	30.80
128501	11/09/23	MCKISSACK, DEEDRA	68.25
128502	11/09/23	MILLER, DAVE	80.00
128503	11/09/23	MSVMA	280.00
128504	11/09/23	RICOH USA, INC.	855.89
128505	11/09/23	SOULARD TECHNOLOGY	126.48
128506	11/09/23	TRANE U.S., INC.	4,755.00
128507	11/09/23	UNITY SCHOOL BUS PARTS, INC.	210.60
128508	11/09/23	WONDERLAND TIRE COMPANY	737.53
501639	11/10/23	BACHELDER, PATRICIA	125.00
501640	11/10/23	BELL, LAURA	70.00
501641	11/10/23	BP ENERGY RETAIL COMPANY LLC	8,743.83
501642	11/10/23	CANESTRAIGHT, KAREN	15.15
501643	11/10/23	DEMCO INC	72,356.46
501644	11/10/23	EDULASTIC	375.00

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501645	11/10/23	EMPLOYMENTGROUP, INC	7,247.58
501646	11/10/23	GULYUZ, MEHTAP	26.16
501647	11/10/23	HARROD, BRIAN	491.08
501648	11/10/23	IANNI, JAMIE	1,321.09
501649	11/10/23	J.W. PEPPER & SONS, INC.	40.00
501650	11/10/23	KINECT ENERGY, INC.	330.00
501651	11/10/23	LANGUAGE LINE SERVICES	169.76
501652	11/10/23	LYNCH, CULLEN	59.78
501653	11/10/23	MARGARET H. COGGINS	4,320.00
501654	11/10/23	MCJAMES, MARGARET	292.99
501655	11/10/23	MURCHIE, SHARON	187.61
501656	11/10/23	RAWLINS, JENELLE	31.96
501657	11/10/23	REED, DAWN	22.52
501658	11/10/23	SAMLUK, MELISSA	934.58
501659	11/10/23	SCHOOL SPECIALITY, LLC	99.52
501660	11/10/23	SET, INC.	16,397.00
501661	11/10/23	TEMPLE, ROSEMARIE	18.00
501662	11/10/23	TURNER, MOLLY	288.00
501663	11/10/23	VERIDUS MICHIGAN, LLC	31,970.00
105188	11/16/23	BARKHAM CREEK FARMS, LLC	1,090.00
105189	11/16/23	BUSINESS PROFESSIONALS OF AMERICA	1,300.00
105190	11/16/23	FABRICATED CUSTOMS	3,113.00
105191	11/16/23	MICHIGAN STATE UNIVERSITY	83.00
105192	11/16/23	MSU WOMEN'S VOLLEYBALL CLUB	455.00
105193	11/16/23	ELECTRIFY YOUR STRINGS, INC.	5,717.00
105194	11/16/23	ELECTRIFY YOUR STRINGS, INC.	5,289.00
105195	11/16/23	YU, JASON	160.00
105196	11/16/23	TUNES	100.00
128509	11/16/23	ALL PHASE ELECTRIC COMPANY	216.67
128510	11/16/23	ALLEGRA MARKETING PRINT MAIL	73.60
128511	11/16/23	AMERICAN OFFICE SOLUTIONS	1,158.09
128512	11/16/23	AMERINET OF MICHIGAN, INC.	5,750.00
128513	11/16/23	AMPLIFY	156.80
128514	11/16/23	AT&T LONG DISTANCE	1,080.41
128515	11/16/23	AT&T LONG DISTANCE	32.49
128516	11/16/23	AUNT FLOW	4,165.00
128517	11/16/23	AUTO VALUE	160.87
128518	11/16/23	BESCO WATER TREATMENT INC	371.50
128519	11/16/23	BEST PLUMBING SPECIALITIES	275.48
128520	11/16/23	BLUE MITTEN FARMS	78.00
128521	11/16/23	BLUUM OF MINNESOTA, LLC	4,801.60
128522	11/16/23	BSN SPORTS, LLC	259.58
128523	11/16/23	BUILDERS HARDWARE COMPANY	438.83

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
128524	11/16/23	CANADA DRY LANSING	839.20
128525	11/16/23	CDW G	18,875.75
128526	11/16/23	CEDAR CREST DAIRY	4,061.85
128527	11/16/23	CENTRAL MICHIGAN PAPER COMPANY	747.57
128528	11/16/23	CHARTER TOWNSHIP OF MERIDIAN	1,200.00
128529	11/16/23	JEFFORY BROUGHTON	1,329.65
128530	11/16/23	CONSUMERS ENERGY	306.04
128531	11/16/23	CRITICAL RESPONSE GROUP, INC.	11,966.33
128532	11/16/23	DBI BUSINESS INTERIORS	859.80
128533	11/16/23	DOMINO'S PIZZA	739.50
128534	11/16/23	EDWARDS INDUSTRIAL SALES	2,619.81
128535	11/16/23	EVERYDAY SPEECH, LLC	3,107.90
128536	11/16/23	FERGUSON ENTERPRISES, INC	431.06
128537	11/16/23	FOLLETT CONTENT SOLUTIONS, LLC	806.46
128538	11/16/23	FOLLETT CONTENT SOLUTIONS, LLC.	929.63
128539	11/16/23	GALLOUP	2,045.15
128540	11/16/23	GODBY, GEORGE	1,015.00
128541	11/16/23	GRAND RAPIDS BUILDING SERVICES, INC.	95,256.45
128542	11/16/23	HERFF JONES-MEDALS & AWARDS	14.66
128543	11/16/23	HOLLAND BUS COMPANY	248.58
128544	11/16/23	HOLT GOLF BOOSTERS	100.00
128545	11/16/23	HOUGHTON MIFFLIN HARCOURT	911.41
128546	11/16/23	HPS, LLC	11,806.36
128547	11/16/23	HUTSON, INC.	592.08
128548	11/16/23	J & B BOOTS	149.99
128549	11/16/23	JACKSON TRUCK SERVICE	763.14
128550	11/16/23	LANSING SANITARY SUPPLY	9,130.46
128551	11/16/23	LANSING TILE & MOSAIC	16,315.00
128552	11/16/23	LEAK PETROLEUM INC	1,131.22
128553	11/16/23	LINDENMEYR MUNROE	2,817.08
128554	11/16/23	MARSHALL MUSIC COMPANY	2,058.00
128555	11/16/23	MASSEY, JOHN	400.00
128556	11/16/23	AMERGIS HEALTHCARE STAFFING, INC.	5,277.72
128557	11/16/23	MERIDIAN WINDS	73.00
128558	11/16/23	MIDWEST FOOD EQUIPMENT	338.68
128559	11/16/23	MYHOUSE SPORTS GEAR	380.39
128560	11/16/23	NIELSEN COMMERCIAL	29,900.00
128561	11/16/23	NUCO2 LLC	234.88
128562	11/16/23	PEPSI-COLA	469.78
128564	11/16/23	PORTLAND HIGH SCHOOL	160.00
128565	11/16/23	POWERSCHOOL GROUP LLC	6,683.03
128566	11/16/23	PRODUCT RESOURCE COMPANY	8,050.00
128567	11/16/23	PROFESSIONAL SERVICE INDUSTRIES, INC.	2,289.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
128568	11/16/23	DRUSHEL-SMITH, JOHN	53.25
128569	11/16/23	EAST LANSING BASKETBALL CLUB	80.00
128570	11/16/23	EAST LANSING BASKETBALL CLUB	80.00
128571	11/16/23	HOES, MATTHEW	70.00
128572	11/16/23	PHIPPS, BILL	65.00
128574	11/16/23	SENTINEL TECHNOLOGIES, INC.	27,279.00
128575	11/16/23	SKYLINE OUTDOOR ADVERTISING	798.00
128576	11/16/23	SOULARD TECHNOLOGY	12,817.00
128577	11/16/23	SPORTS & APPAREL	3,389.00
128578	11/16/23	STATE OF MICHIGAN	16.00
128579	11/16/23	SUMMIT CONTRACTORS	2,826.66
128580	11/16/23	TRANE U.S., INC.	1,691.00
128581	11/16/23	UNITY SCHOOL BUS PARTS, INC.	927.40
128582	11/16/23	VERIZON WIRELESS MESSAGING	630.94
128583	11/16/23	WEST MICHIGAN INTERNATIONAL, LLC	316.62
501664	11/17/23	BLAKE, HALEY	31.15
501665	11/17/23	BURBANK, SAMANTHA	96.74
501666	11/17/23	BURCHMAN, KIM	691.04
501667	11/17/23	CORR, JOSEPH	400.00
501668	11/17/23	EDDY, JENNIFER	106.44
501669	11/17/23	EMPLOYMENTGROUP, INC	4,478.48
501670	11/17/23	FERBER, CAITLIN	110.00
501671	11/17/23	HEETHUIS, KRISTEN	120.00
501672	11/17/23	HERMAN, NATALIE	110.00
501673	11/17/23	IVERS, CARLEY	805.00
501674	11/17/23	J.W. PEPPER & SONS, INC.	236.81
501675	11/17/23	J W PEPPER COMPANY	175.58
501676	11/17/23	KRONOS SAASHR, INC.	23.80
501677	11/17/23	MCJAMES, MARGARET	65.61
501678	11/17/23	POTERE, ERIK	155.00
501679	11/17/23	PRINZ, MATT	163.06
501680	11/17/23	RED WING SHOES	150.00
501681	11/17/23	REED, DAWN	130.00
501682	11/17/23	SCHEFKE, LAUREN	126.17
501683	11/17/23	SCHOENL, MELISSA	37.18
501684	11/17/23	SCHOOL SPECIALITY, LLC	18.43
501685	11/17/23	SOLOMON, EMILY	135.00
501686	11/17/23	STOLZ, DAN	80.00
501687	11/17/23	WILLIAMS, ALEXANDRIA	106.11
501688	11/17/23	WOODCOCK, BENJAMIN	185.00
105197	11/30/23	ALLEGRA MARKETING PRINT MAIL	142.25
105198	11/30/23	BADGER SPORTING GOODS CO ,INC	102.50
105199	11/30/23	BSN SPORTS, LLC	3,575.92

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
105200	11/30/23	CANINES FOR CHANGE, INC.	16,000.00
105201	11/30/23	COULING'S CREATIONS, LLC	220.00
105202	11/30/23	FABRICATED CUSTOMS	630.00
105203	11/30/23	FOLLETT CONTENT SOLUTIONS, LLC	190.55
105204	11/30/23	IMPRESSION 5 MUSEUM	3,008.00
105205	11/30/23	LARRY CUSHION TROPHIES &	305.00
105206	11/30/23	MERIDIAN TOWNSHIP	100.00
105207	11/30/23	MERIDIAN WINDS	200.99
105208	11/30/23	MSBOA DISTRICT 8	250.00
105209	11/30/23	PETTY CASH	400.00
105210	11/30/23	PLAYMAKERS	5,400.00
105211	11/30/23	POP-ITY POPCORN CO. LLC	116.95
105212	11/30/23	QUILL CORPORATION	92.70
105213	11/30/23	ALSTROM, HANNAH	566.22
105214	11/30/23	BADAPNADA, PRAVAR	15.99
105215	11/30/23	GUTIERREZ, ELIZABETH	42.23
105216	11/30/23	LONG, HANNAH	83.05
105217	11/30/23	STATE OF MICHIGAN	40.00
105218	11/30/23	WHALEY, ZACHARY	1,064.63
105219	11/30/23	WILSON, ANGELA	1,289.61
128584	11/30/23	A&D AUTO & BODY REPAIR	9,530.07
128585	11/30/23	ALLEGRA MARKETING PRINT MAIL	85.80
128586	11/30/23	ALSTROM, LILLIAN	240.00
128587	11/30/23	AT&T	34.68
128588	11/30/23	AT&T LONG DISTANCE	61.50
128589	11/30/23	AUTO VALUE	47.97
128590	11/30/23	BESCO WATER TREATMENT INC	297.50
128591	11/30/23	BLACK TIE FORMAL GEAR	360.00
128592	11/30/23	BLICK ART MATERIALS	1,835.88
128593	11/30/23	BLUE MITTEN FARMS	78.00
128594	11/30/23	BOSWORTH URGENT CARE PC	250.00
128595	11/30/23	DAVID P. BOYNTON	690.00
128596	11/30/23	BUILDERS HARDWARE COMPANY	2,472.78
128597	11/30/23	CANADA DRY LANSING	1,117.60
128598	11/30/23	CEDAR CREST DAIRY	6,166.07
128599	11/30/23	CHARTER TOWNSHIP OF MERIDIAN	6,216.65
128600	11/30/23	CHRISTMAN COMPANY	446,884.85
128601	11/30/23	CONSUMERS ENERGY	23,813.96
128602	11/30/23	CULLIGAN WATER CONDITIONING	50.50
128603	11/30/23	DBI BUSINESS INTERIORS	2,306.32
128604	11/30/23	DOMINO'S PIZZA	1,300.50
128605	11/30/23	FABRICATED CUSTOMS	1,044.50
128606	11/30/23	FERGUSON ENTERPRISES, INC	35.09

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128607	11/30/23	FOLLETT CONTENT SOLUTIONS, LLC	736.75
128608	11/30/23	FOLLETT CONTENT SOLUTIONS, LLC.	973.96
128609	11/30/23	FRIEDLAND INDUSTRIES, INC.	50.00
128610	11/30/23	GALLOUP	530.00
128611	11/30/23	GODBY, GEORGE	1,685.00
128612	11/30/23	GRAND RAPIDS BUILDING SERVICES, INC.	1,409.80
128613	11/30/23	HERFF JONES-MEDALS & AWARDS	18.32
128614	11/30/23	HOLLAND BUS COMPANY	437.94
128615	11/30/23	HUTSON, INC.	1,072.96
128616	11/30/23	INGHAM COUNTY TREASURER	1,122.04
128617	11/30/23	LANSING SANITARY SUPPLY	11,793.08
128618	11/30/23	LEAK PETROLEUM INC	475.00
128619	11/30/23	LISSY, AMIELA	198.75
128620	11/30/23	MACUL	289.00
128621	11/30/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,133.58
128622	11/30/23	AMERGIS HEALTHCARE STAFFING, INC.	10,457.72
128623	11/30/23	MCDONALD ROOFING/SHEET METAL	1,241.88
128624	11/30/23	MERIDIAN TOWNSHIP	1,862.50
128625	11/30/23	MERIDIAN WINDS	245.00
128626	11/30/23	MESSA	382,162.57
128627	11/30/23	MYERS PLUMBING & HEATING, INC.	955.39
128628	11/30/23	NANCY ANNE COLFLESH, PH.D.	1,000.00
128629	11/30/23	NCS PEARSON, INC	426.90
128630	11/30/23	PARRY BROTHERS INC	2,097.52
128631	11/30/23	PECKHAM INC	1,613.61
128632	11/30/23	PENGUIN RANDOM HOUSE, LLC	18,996.80
128633	11/30/23	QUILL CORPORATION	239.75
128634	11/30/23	JOLDERSMA, OSCAR	59.25
128635	11/30/23	KIM, JONGWOOK	89.00
128636	11/30/23	PORTAGE INVITATIONAL	300.00
128637	11/30/23	SCHOLASTIC INC	1,401.07
128638	11/30/23	SIMPLE WORDS	3,004.84
128639	11/30/23	SKYLINE OUTDOOR ADVERTISING	963.00
128640	11/30/23	SME	16,400.00
128641	11/30/23	STATE OF MICHIGAN	81.00
128642	11/30/23	SUPERIOR SAW	41.99
128644	11/30/23	THRUN LAW FIRM, P C	4,254.48
128645	11/30/23	TOUCHMATH ACQUISITION LLC	7,468.16
128646	11/30/23	VARIPRO BENEFIT ADMINISTRATORS	145.50
128647	11/30/23	WESCO DISTRIBUTION	1,119.98
501689	12/01/23	ABBOTT, CHRISTINA	97.89
501690	12/01/23	AKERS, CORI	370.30
501691	12/01/23	ANTONUCCI, SALVATORE	47.48

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501692	12/01/23	CHAPMAN, NATANYA	53.25
501693	12/01/23	DEKATCH, CHAD	1,193.59
501694	12/01/23	DEMCO INC	292.98
501695	12/01/23	EMPLOYMENTGROUP, INC	4,162.24
501696	12/01/23	FREEMAN-BALDWIN, RACHEL	39.96
501697	12/01/23	HEETHUIS, KRISTEN	49.96
501698	12/01/23	HINZE, PAUL	114.02
501699	12/01/23	HUYNH, JOHNATHAN	132.50
501700	12/01/23	J.W. PEPPER & SONS, INC.	1,177.17
501701	12/01/23	KACHMARCHIK, DONNA	200.00
501702	12/01/23	MANKOWSKI, JOCELYN	91.02
501703	12/01/23	MCKAY, STEPHANIE	96.00
501704	12/01/23	MORRIS, URSULA	64.95
501705	12/01/23	NIELAND, COREY	54.59
501706	12/01/23	NIEUWKOOP, JESSICA	736.44
501707	12/01/23	PRUDEN, DAVID	88.87
501708	12/01/23	REED, DAWN	39.96
501709	12/01/23	SAMLUK, MELISSA	69.71
501710	12/01/23	SCHEFKE, LAUREN	649.00
501711	12/01/23	SCHOOL SPECIALITY, LLC	102.90
501712	12/01/23	SET, INC.	1,138.22
501713	12/01/23	STICE, MARK	142.98
501714	12/01/23	SWIRSKY, EMILY	199.12
501715	12/01/23	TOMCZAK, JULIE	33.19
501716	12/01/23	TOWERPINKSTER	260,319.08
501717	12/01/23	VAN DUSEN, KASSIE	150.00
501718	12/01/23	WARE, TIM	81.74
501719	12/01/23	WHITMYER, KORTNEY	155.99
501720	12/01/23	WONCH, JEFF	645.16
105220	12/07/23	ALLEGRA MARKETING PRINT MAIL	139.15
105221	12/07/23	AXON, COLLIN	825.00
105222	12/07/23	COLLEGE BOARD	753.76
105223	12/07/23	FABRICATED CUSTOMS	1,067.00
105224	12/07/23	FOLLETT CONTENT SOLUTIONS, LLC	915.98
105225	12/07/23	FRANKENMUTH HS	150.00
105226	12/07/23	HASLETT HIGH SCHOOL	225.00
105227	12/07/23	HOFFMAN PHOTOGRAPHY, INC.	656.00
105228	12/07/23	KEY CLUB INTERNATIONAL	924.00
105229	12/07/23	LANSING SOCCER ZONE	300.00
105230	12/07/23	HABTEMARIAM, SINIT	31.99
105231	12/07/23	HABTEMARIAM, SINIT	20.00
105232	12/07/23	RIED, DARRIN	70.00
105233	12/07/23	STAGG, STEVEN	752.51

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105234	12/07/23	STATE OF MICHIGAN	160.00
105235	12/07/23	STATE OF MICHIGAN	739.00
105236	12/07/23	UNIVERSITY OF MICHIGAN SCIENCE OLYMPIAI	120.00
105237	12/07/23	WILSON, ASHLEY	550.60
128648	12/07/23	AT&T LONG DISTANCE	444.57
128649	12/07/23	AUTO VALUE	533.13
128650	12/07/23	AUTOMATIC DOOR SERVICE	831.80
128651	12/07/23	AVERY OIL & PROPANE, INC	16,227.25
128652	12/07/23	BARYAMES CLEANERS, INC.	1,715.45
128653	12/07/23	BESCO WATER TREATMENT INC	75.00
128654	12/07/23	BEST PLUMBING SPECIALITIES	868.50
128655	12/07/23	BUILDERS HARDWARE COMPANY	97.73
128656	12/07/23	CEDAR CREST DAIRY	3,449.08
128657	12/07/23	CITY LIMITS	396.00
128658	12/07/23	DBI BUSINESS INTERIORS	2,364.45
128659	12/07/23	DOMINO'S PIZZA	1,598.00
128660	12/07/23	EASTERN HIGH SCHOOL	225.00
128661	12/07/23	EDWARD W SPARROW HOSPITAL	12,703.00
128662	12/07/23	GRADUATION ALLIANCE	20,417.00
128663	12/07/23	GRAND RAPIDS BUILDING SERVICES, INC.	99,486.80
128664	12/07/23	HERFF JONES-MEDALS & AWARDS	151.33
128665	12/07/23	HOLLAND BUS COMPANY	781.47
128666	12/07/23	HOLLEY, VERNA	300.00
128667	12/07/23	HOME DEPOT CREDIT SERVICES	3,792.44
128668	12/07/23	KENDALL HUNT PUBLISHING COMPANY	408.00
128669	12/07/23	LANSING ICE & FUEL	26.57
128670	12/07/23	AMERGIS HEALTHCARE STAFFING, INC.	5,574.40
128671	12/07/23	MBHSSA TREASURER	595.00
128672	12/07/23	MCDONALD ROOFING/SHEET METAL	4,165.47
128673	12/07/23	MEDPRO WASTE DISPOSAL, LLC	104.74
128674	12/07/23	MERIDIAN CHARTER TOWNSHIP	439.93
128675	12/07/23	MILLER, DAVE	70.00
128676	12/07/23	P.J.'S TOWING LLC	250.00
128677	12/07/23	PARRY BROTHERS INC	2,290.36
128678	12/07/23	PEPSI-COLA	752.90
128679	12/07/23	PITSCO	7,381.50
128680	12/07/23	PORTLAND HIGH SCHOOL	70.00
128681	12/07/23	QUILL CORPORATION	173.38
128682	12/07/23	REALITYWORKS, INC.	7,151.55
128683	12/07/23	ADIGA, LATHA	70.00
128684	12/07/23	HOLLAND CHRISTIAN SCHOOLS	75.00
128685	12/07/23	MASON ORCHESTRAL SOCIETY	581.33
128686	12/07/23	MT. BRIGHTON	576.00

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128687	12/07/23	UNIQUE TAILORS & CLEANERS	114.00
128688	12/07/23	SERVPRO	1,900.63
128689	12/07/23	SYMONS BUILDING SPECIALITIES, LLC	7,760.00
128690	12/07/23	THERMALNETICS	1,675.00
128691	12/07/23	WAVERLY HIGH SCHOOL ATHLETICS	200.00
501721	12/08/23	AKERS, CORI	93.12
501722	12/08/23	BRUSSOW, ADAM	103.44
501723	12/08/23	CAMLING, DEELANE	47.14
501724	12/08/23	CHRISTENSEN, STACY	59.69
501725	12/08/23	EMPLOYMENTGROUP, INC	5,207.00
501726	12/08/23	FLEMING, TRACY	184.49
501727	12/08/23	GULYUZ, MEHTAP	68.82
501728	12/08/23	HARMON, TINA	29.48
501729	12/08/23	HARROD, LINDSAY	664.87
501730	12/08/23	HILEMAN, JESSICA	168.75
501731	12/08/23	J.W. PEPPER & SONS, INC.	163.45
501732	12/08/23	J W PEPPER COMPANY	14.99
501733	12/08/23	KINECT ENERGY, INC.	330.00
501734	12/08/23	LANGLEY, SALLY	111.17
501735	12/08/23	MARGARET H. COGGINS	4,320.00
501736	12/08/23	NOBLE, JONELLE	187.65
501737	12/08/23	PROCARE SOLUTIONS LLC	661.20
501738	12/08/23	SAMLUK, MELISSA	263.49
501739	12/08/23	SCHOOL SPECIALITY, LLC	970.24
501740	12/08/23	STIERLEY, STEVE	576.30
105238	12/14/23	BSN SPORTS, LLC	4,945.20
105239	12/14/23	BUSINESS PROFESSIONALS OF AMERICA	30.00
105240	12/14/23	HOFFMAN PHOTOGRAPHY, INC.	550.00
105241	12/14/23	INGHAM COUNTY PARKS	500.00
105242	12/14/23	MELISSA SAMLUK PHOTOGRAPHY	997.00
105243	12/14/23	MERIDIAN TOWNSHIP	45.00
105244	12/14/23	MIPERCUSSION	2,026.90
105245	12/14/23	BADAPANDA, PRAVAR	51.96
105246	12/14/23	HABTEMARIAM, SINIT	63.98
105247	12/14/23	MESSING, JESSICA	1,731.94
105248	12/14/23	YU, JASON	64.09
105249	12/14/23	ZHENG, QIAN YUN	304.26
105250	12/14/23	SAVEAROUND	82.50
105251	12/14/23	VARSITY SPIRIT FASHIONS	121.50
105252	12/14/23	XEROX FINANCIAL SERVICES	104.57
128692	12/14/23	ALIGHIRE, CHRISTINA	1,329.68
128693	12/14/23	ALL PHASE ELECTRIC COMPANY	138.99
128694	12/14/23	ALLEGRA MARKETING PRINT MAIL	57.25

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128695	12/14/23	ALRO STEEL CORPORATION	24.71
128696	12/14/23	AMPLIFY	201.60
128697	12/14/23	AVERY OIL & PROPANE, INC	648.00
128698	12/14/23	BESCO WATER TREATMENT INC	236.00
128699	12/14/23	BEST PLUMBING SPECIALITIES	2,061.09
128700	12/14/23	BLUE MITTEN FARMS	78.00
128701	12/14/23	BSN SPORTS, LLC	3,902.90
128702	12/14/23	BUILDERS HARDWARE COMPANY	415.60
128703	12/14/23	CANADA DRY LANSING	1,054.40
128704	12/14/23	CEDAR CREST DAIRY	4,974.05
128705	12/14/23	CENTRAL MICHIGAN PAPER COMPANY	1,209.90
128706	12/14/23	CLEANTEAM	1,850.00
128707	12/14/23	CONSUMERS ENERGY	16,503.83
128708	12/14/23	CSM MECHANICAL	14,424.30
128709	12/14/23	DBI BUSINESS INTERIORS	54.07
128710	12/14/23	DK SECURITY	592.00
128711	12/14/23	DTN, LLC	282.00
128712	12/14/23	EDWARDS INDUSTRIAL SALES	1,660.00
128713	12/14/23	ELHORN ENGINEERING COMPANY	510.00
128714	12/14/23	ENTERPRISE ENVELOPE, INC.	189.96
128715	12/14/23	ETNA SUPPLY	708.85
128716	12/14/23	FABRICATED CUSTOMS	5,379.00
128717	12/14/23	FERGUSON ENTERPRISES, INC	1,378.14
128718	12/14/23	FOLLETT CONTENT SOLUTIONS, LLC	250.61
128719	12/14/23	FOLLETT CONTENT SOLUTIONS, LLC.	394.72
128720	12/14/23	FOLTZ, BRYAN	25.44
128721	12/14/23	GODBY, GEORGE	925.00
128722	12/14/23	GRANGER CONTAINER SERVICE, INC.	4,083.56
128723	12/14/23	HASLETT TRUE VALUE HARDWARE	355.43
128724	12/14/23	HIRING SOLUTIONS	2,250.00
128725	12/14/23	HOLLAND BUS COMPANY	463.21
128726	12/14/23	HUTSON, INC.	1,129.64
128727	12/14/23	JOY, PENELOPE	40.70
128728	12/14/23	KACZMAREK, MARK	50.88
128729	12/14/23	KENDALL HUNT PUBLISHING COMPANY	85.00
128730	12/14/23	KSS ENTERPRISES	524.99
128731	12/14/23	LANSING TILE & MOSAIC	800.00
128732	12/14/23	LEXIA LEARNING SYSTEMS, INC.	2,600.00
128733	12/14/23	LYDEN OIL COMPANY	1,037.30
128734	12/14/23	AMERGIS HEALTHCARE STAFFING, INC.	5,467.75
128735	12/14/23	MEEKHOF TIRE OF LANSING	1,310.58
128736	12/14/23	MERIDIAN WINDS	636.00
128737	12/14/23	MEYER MUSIC	310.37

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
128738	12/14/23	MICHIGAN SCHOOLS ENERGY CO-OP	36,294.39
128740	12/14/23	NICHOLS, ANTHONY	11,486.30
128741	12/14/23	PIONEER MANUFACTURING	205.50
128742	12/14/23	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	1,222.20
128743	12/14/23	PITNEY-BOWES INC	189.00
128744	12/14/23	PLAQUES AND SUCH	1,077.50
128745	12/14/23	PURITY CYLINDER GASES INC	472.20
128746	12/14/23	FLESHNER, KATYLN	59.25
128747	12/14/23	FOLTZ, BAILEY	38.98
128748	12/14/23	GOSHA, STEPHANIE	158.92
128749	12/14/23	QURASHI, MAHA	37.56
128750	12/14/23	RIEGLER, ELLE	37.57
128751	12/14/23	TEMPLE, MIKAYLA	53.25
128752	12/14/23	RICOH USA, INC.	2,668.61
128753	12/14/23	RICOH USA, INC.	9,390.72
128754	12/14/23	SKYLINE OUTDOOR ADVERTISING	2,138.00
128755	12/14/23	SOULARD TECHNOLOGY	1,884.00
128756	12/14/23	UM HEALTH - SPARROW OCCUPATIONAL HEA	95.00
128757	12/14/23	SPORTS IMPORTS	1,197.10
128758	12/14/23	SUMMIT CONTRACTORS	2,959.11
128759	12/14/23	SUNDEEN, DAVID	2,133.95
128760	12/14/23	WAVERLY HIGH SCHOOL ATHLETICS	100.00
128761	12/14/23	WESCO DISTRIBUTION	127.98
128762	12/14/23	WONDERLAND TIRE COMPANY	438.31
501741	12/15/23	BP ENERGY RETAIL COMPANY LLC	18,686.02
501742	12/15/23	BURBANK, SAMANTHA	195.12
501743	12/15/23	EDDY, JENNIFER	82.53
501744	12/15/23	FLOYD, ANDREW	191.88
501745	12/15/23	FREEMAN-BALDWIN, RACHEL	85.86
501746	12/15/23	HARROD, BRIAN	661.65
501747	12/15/23	HARROD, LINDSAY	584.56
501748	12/15/23	J.W. PEPPER & SONS, INC.	6.99
501749	12/15/23	J W PEPPER COMPANY	122.98
501750	12/15/23	MATINA, ROSARIA	20.89
501751	12/15/23	MCNEILLY, HEATHER	452.33
501752	12/15/23	NIELAND, COREY	63.50
501753	12/15/23	PHIPPS, WILLIAM	75.33
501754	12/15/23	SCHOOL SPECIALITY, LLC	403.92
501755	12/15/23	SET, INC.	19,736.00
501756	12/15/23	VERIDUS MICHIGAN, LLC	30,530.00
105253	12/21/23	ARGUS PRESS	410.00
105254	12/21/23	BSN SPORTS, LLC	2,564.71
105255	12/21/23	CENTRAL PTO	444.75

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105256	12/21/23	ETC MONTESSORI	122.00
105257	12/21/23	FABRICATED CUSTOMS	122.00
105258	12/21/23	HOFFMAN PHOTOGRAPHY, INC.	287.00
105259	12/21/23	INGHAM COUNTY PARKS	1,000.00
105260	12/21/23	MELISSA SAMLUK PHOTOGRAPHY	137.50
105261	12/21/23	HENRY SCHEIN, INC.	165.00
105262	12/21/23	JOY, SUSANNA	254.77
105263	12/21/23	YU, JASON	31.78
105264	12/21/23	SME	13,051.75
105265	12/21/23	STUDIO M PORTRAITS, LLC	1,040.00
105266	12/21/23	WARREN, JESSICA	78.96
128763	12/21/23	ACD NET	1,285.00
128764	12/21/23	ALL PHASE ELECTRIC COMPANY	137.28
128765	12/21/23	ALSTROM, LILLIAN	322.50
128766	12/21/23	AMERICAN ATHLETIX, LLC	1,050.00
128767	12/21/23	AT&T LONG DISTANCE	1,052.58
128768	12/21/23	AUTO VALUE	44.05
128769	12/21/23	BESCO WATER TREATMENT INC	391.00
128770	12/21/23	BLUE MITTEN FARMS	78.00
128771	12/21/23	BSN SPORTS, LLC	2,500.76
128772	12/21/23	BUILDERS HARDWARE COMPANY	242.69
128773	12/21/23	CEDAR CREST DAIRY	4,229.49
128774	12/21/23	CHARTER TOWNSHIP OF MERIDIAN	5,240.00
128775	12/21/23	COMPLETE BATTERY SOURCE	113.71
128776	12/21/23	CONSUMERS ENERGY	26,052.78
128777	12/21/23	CONVERGENT TECHNOLOGY PARTNERS	190.00
128778	12/21/23	CSM MECHANICAL	2,047.95
128779	12/21/23	DBI BUSINESS INTERIORS	575.58
128780	12/21/23	DEAN TRANSPORTATION	138.24
128781	12/21/23	DEWITT FENCE CO.	4,480.00
128782	12/21/23	DK SECURITY	592.00
128783	12/21/23	DOMINO'S PIZZA	2,830.50
128784	12/21/23	EATON RESA	334.95
128785	12/21/23	EDWARDS INDUSTRIAL SALES	860.22
128786	12/21/23	ENTERPRISE ENVELOPE, INC.	295.11
128787	12/21/23	FERGUSON ENTERPRISES, INC	1,131.19
128788	12/21/23	FOLLETT CONTENT SOLUTIONS, LLC	609.18
128790	12/21/23	FOLTZ, BRYAN	76.32
128791	12/21/23	FRUITPORT HIGH SCHOOL	225.00
128792	12/21/23	GODBY, GEORGE	2,745.00
128793	12/21/23	ISSA, MATHEW	180.00
128794	12/21/23	JENISON HIGH SCHOOL	175.00
128795	12/21/23	JOHNSON, MARCOS	400.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
128796	12/21/23	JOY, PENELOPE	101.75
128797	12/21/23	KACZMAREK, MARK	152.64
128798	12/21/23	LANSING GLASS	1,009.26
128799	12/21/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,464.44
128800	12/21/23	MARCIA BRENNER ASSOCIATES	9,888.60
128801	12/21/23	AMERGIS HEALTHCARE STAFFING, INC.	7,606.90
128802	12/21/23	MESSA	395,279.78
128803	12/21/23	MICHIGAN PLUMBING	525.00
128804	12/21/23	MICHIGAN SCHOOL BUSINESS	80.00
128805	12/21/23	MSBOA BAND & ORCHESTRA	1,060.00
128806	12/21/23	MYERS PLUMBING & HEATING, INC.	5,948.60
128807	12/21/23	NCS PEARSON, INC	515.70
128808	12/21/23	NGUYEN, KEVIN-MINH	472.50
128809	12/21/23	NUCO2 LLC	258.41
128810	12/21/23	OTT, MICHELLE	240.00
128811	12/21/23	PECKHAM INC	1,711.23
128812	12/21/23	PEPSI-COLA	1,314.96
128813	12/21/23	PINCKNEY HIGH SCHOOL	275.00
128814	12/21/23	PROFESSIONAL SERVICE INDUSTRIES, INC.	640.50
128815	12/21/23	QUALITY LANDSCAPE INC	3,850.00
128816	12/21/23	QUILL CORPORATION	2,297.03
128817	12/21/23	RED CEDAR SPORTS ENTERTAINMENT, LLC	980.00
128818	12/21/23	SALEM HIGH SCHOOL	300.00
128819	12/21/23	SHERWIN WILLIAMS CO	36.80
128820	12/21/23	SOLUTION TREE	5,200.00
128821	12/21/23	VARSITY SPIRIT FASHIONS	2,716.70
128822	12/21/23	VERIZON WIRELESS MESSAGING	90.18
501757	12/22/23	BELL, LAURA	241.69
501758	12/22/23	BLUUM OF MINNESOTA, LLC	1,997,497.55
501759	12/22/23	DEMCO INC	418.74
501760	12/22/23	EMPLOYMENTGROUP, INC	7,667.33
501761	12/22/23	FARNELLI, GINA	39.96
501762	12/22/23	HARROD, BRIAN	485.02
501763	12/22/23	HARROD, LINDSAY	1,269.47
501764	12/22/23	HINZE, PAUL	165.25
501765	12/22/23	IVES, DANIELLE	248.84
501766	12/22/23	J W PEPPER COMPANY	1,441.77
501767	12/22/23	KACHMARCHIK, DONNA	1,285.00
501768	12/22/23	MORRISON, ERIC	165.00
501769	12/22/23	RAYMOND, DUSTIN	49.53
501770	12/22/23	SAMLUK, MELISSA	290.73
501771	12/22/23	SCHEFKE, LAUREN	398.69
501772	12/22/23	SCHOOL SPECIALITY, LLC	35.60

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501773	12/22/23	WALTON, HEDLUN	89.08
501774	12/22/23	ZIMMERMAN, JENNIFER	279.00
105267	01/11/24	BESCO WATER TREATMENT INC	9.50
105268	01/11/24	BSN SPORTS, LLC	1,797.60
105269	01/11/24	FOLLETT CONTENT SOLUTIONS, LLC	66.20
105270	01/11/24	HOFFMAN PHOTOGRAPHY, INC.	656.00
105271	01/11/24	HYOC	600.00
105272	01/11/24	MERIDIAN WINDS	120.00
105273	01/11/24	NASP, INC.	165.00
105274	01/11/24	PETTY CASH	20.00
105275	01/11/24	PORTAGE PUBLIC SCHOOLS	1,440.00
105276	01/11/24	SHEN, YUNYAN	726.23
105277	01/11/24	RIDLEY, CAMERON	400.00
105278	01/11/24	SAVEAROUND	500.00
105279	01/11/24	SLICK SHIRTS	541.87
105280	01/11/24	SPORTS IMPORTS	812.30
105281	01/11/24	XEROX FINANCIAL SERVICES	104.57
128823	01/11/24	ALSTROM, LILLIAN	180.00
128824	01/11/24	ALTO IMAGING TECHNOLOGIES, INC.	600.00
128825	01/11/24	AT&T	1,089.32
128826	01/11/24	AT&T LONG DISTANCE	433.75
128827	01/11/24	AUTO VALUE	261.76
128828	01/11/24	BESCO WATER TREATMENT INC	291.50
128829	01/11/24	BEST PLUMBING SPECIALITIES	622.62
128831	01/11/24	DAVID P. BOYNTON	600.00
128832	01/11/24	BUILDERS HARDWARE COMPANY	17.94
128833	01/11/24	CENTRAL MICHIGAN PAPER COMPANY	1,761.61
128834	01/11/24	CINTAS	1,060.84
128835	01/11/24	CONSUMERS ENERGY	19,711.66
128836	01/11/24	CONVERGENT TECHNOLOGY PARTNERS	261.25
128837	01/11/24	CSM MECHANICAL	3,205.00
128838	01/11/24	DK SECURITY	592.00
128839	01/11/24	DOOR PRO	8,092.00
128840	01/11/24	DTN, LLC	296.10
128841	01/11/24	EDWARDS INDUSTRIAL SALES	227.65
128842	01/11/24	ETNA SUPPLY	507.65
128843	01/11/24	FABRICATED CUSTOMS	1,990.00
128844	01/11/24	FIRST CHOICE COFFEE SERVICE	167.43
128845	01/11/24	FOLLETT CONTENT SOLUTIONS, LLC	1,336.89
128847	01/11/24	FOLTZ, BRYAN	76.32
128848	01/11/24	FOUNDATION BUILDING MATERIALS	212.80
128849	01/11/24	GODBY, GEORGE	1,190.00
128850	01/11/24	GRADUATION ALLIANCE	19,216.00

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128851	01/11/24	GRAINGER INDUS EQUIP/SUPP	87.21
128852	01/11/24	GRANGER CONTAINER SERVICE, INC.	4,654.56
128853	01/11/24	H-O-H WATER TECHNOLOGY, INC.	4,048.02
128854	01/11/24	HASLETT TRUE VALUE HARDWARE	238.95
128855	01/11/24	HERFF JONES-MEDALS & AWARDS	44.66
128856	01/11/24	HOME DEPOT CREDIT SERVICES	4,980.64
128857	01/11/24	INGHAM ISD	60,960.42
128858	01/11/24	J & B BOOTS	109.99
128859	01/11/24	JOHNSON, JOHN	50.88
128860	01/11/24	JOY, PENELOPE	81.40
128861	01/11/24	KOLLAR PIANO SERVICES, INC.	250.00
128862	01/11/24	LANSING SANITARY SUPPLY	9,386.03
128863	01/11/24	LEAK PETROLEUM INC	199.00
128864	01/11/24	LINDENMEYR MUNROE	225.00
128865	01/11/24	LISSY, AMIELA	270.00
128866	01/11/24	MACUL	89.00
128867	01/11/24	AMERGIS HEALTHCARE STAFFING, INC.	14,027.67
128868	01/11/24	MEDPRO WASTE DISPOSAL, LLC	104.74
128869	01/11/24	MERIDIAN WINDS	28.00
128870	01/11/24	MICHIGAN PLUMBING	204.00
128871	01/11/24	MICHIGAN SCHOOLS ENERGY CO-OP	34,396.29
128872	01/11/24	MSBOA BAND & ORCHESTRA	600.00
128873	01/11/24	MUNCH'S SUPPLY, LLC	628.56
128874	01/11/24	PEA GROUP	204.13
128875	01/11/24	PRESIDIO NETWORKED SOLUTIONS GROUP, LI	500.00
128876	01/11/24	QUILL CORPORATION	67.76
128877	01/11/24	BRUMMETTE, JORA	39.02
128878	01/11/24	LARSEN, MEAGHAN	45.00
128879	01/11/24	NAHAT, VANESSA	29.46
128880	01/11/24	PEILEI, FAN	437.35
128881	01/11/24	WILSON, ASHELY	66.99
128882	01/11/24	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX	136.36
128883	01/11/24	SERVPRO	1,353.49
128884	01/11/24	SPECIAL ED MOBILITY TRAINING	200.00
128885	01/11/24	SPIRAL BINDING COMPANY, LLC	497.54
128886	01/11/24	SPORTS IMPORTS	2,402.60
128887	01/11/24	STATE OF MICHIGAN	32.00
128888	01/11/24	STOCKBRIDGE COMMUNITY EDUCATION	80.00
128889	01/11/24	SUMMIT CONTRACTORS	4,137.96
128890	01/11/24	THRUN LAW FIRM, P C	7,917.17
128891	01/11/24	TRAFERA HOLDINGS, LLC	2,676.88
128892	01/11/24	TRANE U.S., INC.	14,564.55
128893	01/11/24	VERIZON WIRELESS MESSAGING	101.70

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128894	01/11/24	VIRTUAL VRI	495.00
128895	01/11/24	WESCO DISTRIBUTION	16.44
128896	01/11/24	WILLIAMS & COMPANY EXECUTIVE SERVICES	8,750.00
501775	01/12/24	ADAMS, JOANNA	24.10
501776	01/12/24	ADN ADMINISTRATORS, INC	7,724.58
501777	01/12/24	BECKER, OLIVIA	225.00
501778	01/12/24	BINKLEY, ERIN	616.16
501779	01/12/24	EDDY, JENNIFER	44.54
501780	01/12/24	FUNK, TRISHA	344.97
501781	01/12/24	GAHSMAN, CORY	197.03
501782	01/12/24	HARPER-BREES, NATHANIEL	417.24
501783	01/12/24	HARROD, BRIAN	120.00
501784	01/12/24	HARROD, LINDSAY	550.37
501785	01/12/24	J W PEPPER COMPANY	368.47
501786	01/12/24	JONCAS, LUCAS	450.00
501787	01/12/24	KACHMARCHIK, DONNA	258.48
501788	01/12/24	KILBERG, TIMOTHY	132.83
501789	01/12/24	KINECT ENERGY, INC.	330.00
501790	01/12/24	LANGUAGE LINE SERVICES	39.05
501791	01/12/24	MARGARET H. COGGINS	4,320.00
501792	01/12/24	MURCHIE, SHARON	65.05
501793	01/12/24	PHIPPS, WILLIAM	100.87
501794	01/12/24	PROCARE SOLUTIONS LLC	667.70
501795	01/12/24	RADER, TASHA	55.02
501796	01/12/24	ROSENBROOK, KRISTIN	235.47
501797	01/12/24	SAMLUK, MELISSA	176.19
501798	01/12/24	SCHOOL SPECIALITY, LLC	49.35
501799	01/12/24	TANDOC, DANIELLE	275.60
501800	01/12/24	TEACHTOWN, INC.	11,720.00
501801	01/12/24	TOWERPINKSTER	373,779.57
501802	01/12/24	TRUMPIE, STACY	6.55
501803	01/12/24	WEBER, THERESA	15.25
501804	01/12/24	YOUNG, CHELSEA	66.94
105282	01/18/24	ATABY, PIRIL	270.00
105283	01/18/24	FABRICATED CUSTOMS	1,388.00
105284	01/18/24	FLASH PHOTO BOOTHS	599.00
105285	01/18/24	INGHAM COUNTY PARKS	500.00
105286	01/18/24	MICHIGAN STATE UNIVERSITY	300.00
105287	01/18/24	WANG, REBECCA	119.00
128897	01/18/24	AT&T LONG DISTANCE	1,042.35
128898	01/18/24	AT&T LONG DISTANCE	0.49
128899	01/18/24	AVERY OIL & PROPANE, INC	6,386.00
128900	01/18/24	BESCO WATER TREATMENT INC	87.50

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128901	01/18/24	BEST PLUMBING SPECIALITIES	400.16
128902	01/18/24	BLUE MITTEN FARMS	78.00
128903	01/18/24	BOSWORTH URGENT CARE PC	125.00
128904	01/18/24	BRIGHTON LACROSSE	500.00
128905	01/18/24	BSN SPORTS, LLC	1,046.39
128906	01/18/24	CANADA DRY LANSING	1,112.90
128907	01/18/24	HIGHLAND ESTATES COFFEE TRADERS	60.36
128908	01/18/24	CEDAR CREST DAIRY	5,352.02
128909	01/18/24	CINTAS	2,130.14
128910	01/18/24	CLEVENGER, DEB	130.00
128911	01/18/24	CONSUMERS ENERGY	1,028.72
128912	01/18/24	CRITTER CONTROL OF GREATER LANSING	448.50
128913	01/18/24	CSM MECHANICAL	525.00
128914	01/18/24	DBI BUSINESS INTERIORS	1,289.70
128915	01/18/24	DEMCO INC	57,300.50
128916	01/18/24	DK SECURITY	1,184.00
128917	01/18/24	DOMINO'S PIZZA	1,887.00
128918	01/18/24	ENVIRONMENTAL RESOURCES GROUP	2,778.50
128919	01/18/24	ETNA SUPPLY	1,061.51
128920	01/18/24	FOLTZ, BRYAN	127.20
128921	01/18/24	FRANGAKIS, STEPHANIE	425.00
128922	01/18/24	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
128923	01/18/24	GREEN FOR LIFE ENVIRONMENTAL	4,750.00
128924	01/18/24	HERFF JONES-MEDALS & AWARDS	14.66
128925	01/18/24	HOLLAND BUS COMPANY	638.27
128926	01/18/24	HUNTINGTON NATIONAL BANK	500.00
128927	01/18/24	HUTSON, INC.	410.59
128928	01/18/24	INGHAM ISD	300.00
128929	01/18/24	J.W. PEPPER & SONS, INC.	212.10
128930	01/18/24	JOY, PENELOPE	40.70
128931	01/18/24	KACZMAREK, MARK	76.32
128932	01/18/24	AMERGIS HEALTHCARE STAFFING, INC.	10,024.24
128933	01/18/24	MCDONALD ROOFING/SHEET METAL	2,993.03
128934	01/18/24	MICHIGAN PLUMBING	444.00
128935	01/18/24	NCS PEARSON, INC	277.70
128936	01/18/24	NUCO2 LLC	136.36
128937	01/18/24	P.J.'S TOWING LLC	300.00
128938	01/18/24	PECKHAM INC	1,672.09
128939	01/18/24	WILLIAMS, ASHLEY	59.25
128940	01/18/24	RICOH USA, INC.	244.98
128941	01/18/24	SAMBAER, MITCHELL	25.44
128943	01/18/24	SHERWIN WILLIAMS CO	394.99
128944	01/18/24	SOULARD TECHNOLOGY	13,383.00

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128945	01/18/24	STAGG, STEVEN	25.44
128946	01/18/24	SUMMIT CONTRACTORS	1,725.74
128947	01/18/24	UNITY SCHOOL BUS PARTS, INC.	104.00
501805	01/18/24	ADN ADMINISTRATORS, INC	15,538.18
501806	01/18/24	BECK, MICHELLE	2.62
501807	01/18/24	BERRIDGE, NICHOLE	115.50
501808	01/18/24	BP ENERGY RETAIL COMPANY LLC	23,556.54
501809	01/18/24	EMPLOYMENTGROUP, INC	3,820.39
501810	01/18/24	FACIONE, DENISE	83.88
501811	01/18/24	FITCHETT, NICOLE	150.00
501812	01/18/24	IVES, DANIELLE	190.53
501813	01/18/24	KRONOS SAASHR, INC.	37.40
501814	01/18/24	MOORE, AMANDA	37.50
501815	01/18/24	OJERIO, TRACY	49.31
501816	01/18/24	RED WING SHOES	150.00
501817	01/18/24	RICHTER, LAURA	52.10
501818	01/18/24	SCHOOL SPECIALITY, LLC	2,479.68
501819	01/18/24	TEMPLE, ROSEMARIE	119.48
128948	01/24/24	JONES, JAMES	1,345.00
105288	01/25/24	BSN SPORTS, LLC	272.95
105289	01/25/24	HOFFMAN PHOTOGRAPHY, INC.	492.50
105290	01/25/24	HOWELL PUBLIC SCHOOLS	970.00
105291	01/25/24	MERIDIAN WINDS	88.00
105292	01/25/24	MICHIGAN STATE UNIVERSITY	200.00
105293	01/25/24	KEMSLEY, DAN	500.00
105294	01/25/24	SELBY-NESTELL, ANGELA	59.25
105295	01/25/24	THORNAPPLE ARTS COUNCIL	220.00
105296	01/25/24	STAGG, STEVEN	428.92
128949	01/25/24	ALL PHASE ELECTRIC COMPANY	134.10
128950	01/25/24	AT&T	1,102.14
128951	01/25/24	AUTO VALUE	18.88
128952	01/25/24	BESCO WATER TREATMENT INC	229.00
128953	01/25/24	BEST PLUMBING SPECIALITIES	616.59
128954	01/25/24	DAVID P. BOYNTON	1,395.00
128955	01/25/24	BSN SPORTS, LLC	1,027.09
128956	01/25/24	CHARTER TOWNSHIP OF MERIDIAN	5,478.76
128957	01/25/24	CHRISTMAN COMPANY	621,637.58
128958	01/25/24	CONSUMERS ENERGY	34,797.31
128959	01/25/24	CSM MECHANICAL	1,270.00
128960	01/25/24	DBI BUSINESS INTERIORS	224.85
128961	01/25/24	DOOR PRO	760.00
128962	01/25/24	FOLTZ, BRYAN	101.76
128963	01/25/24	GODBY, GEORGE	965.00

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128964	01/25/24	GRAINGER INDUS EQUIP/SUPP	1,296.78
128965	01/25/24	H-O-H WATER TECHNOLOGY, INC.	934.84
128966	01/25/24	HOLT ATHLETICS	275.00
128967	01/25/24	HOLT JR RAMS BASKETBALL	80.00
128968	01/25/24	HUDSONVILLE HIGH SCHOOL	200.00
128969	01/25/24	HURLEY & STEWART	4,500.00
128970	01/25/24	JOY, PENELOPE	81.40
128971	01/25/24	KACZMAREK, MARK	50.88
128972	01/25/24	KENDALL ELECTRIC INC	413.29
128973	01/25/24	LANSING SANITARY SUPPLY	8,220.83
128974	01/25/24	MADISON NATIONAL LIFE INSURANCE CO., IN	5,501.71
128975	01/25/24	AMERGIS HEALTHCARE STAFFING, INC.	9,527.50
128976	01/25/24	MESSA	398,223.82
128977	01/25/24	RED CEDAR SPORTS ENTERTAINMENT, LLC	2,975.00
128978	01/25/24	DUNN, JOE	65.00
128979	01/25/24	DURAND YOUTH BASKETBALL	80.00
128980	01/25/24	FOSDICK, ERIC	61.25
128981	01/25/24	KORREY, ANGELA	80.00
128982	01/25/24	MASON JR. PRO BASKETBALL	80.00
128983	01/25/24	PTS COACHING, LLC	1,800.00
128984	01/25/24	SHERMAN, HANNA	53.25
128985	01/25/24	SOLGAT, JASON	80.00
128986	01/25/24	VERMA, ABHISHEK	117.00
128987	01/25/24	SPORTS & APPAREL	591.25
128988	01/25/24	TRANE U.S., INC.	7,857.61
128989	01/25/24	UNITED PARCEL SERVICE	12.69
128990	01/25/24	WESCO DISTRIBUTION	110.96
105297	01/29/24	SANCHEZ CASTELLANOS ORTIZ, JOSE MARIA	447.74
105298	01/29/24	TUNES	400.00
501820	01/29/24	BIERMANN, CAITLIN	48.47
501821	01/29/24	BRUSSOW, ADAM	53.65
501822	01/29/24	CORR, JOSEPH	200.00
501823	01/29/24	KANITZ, ERIN	134.28
501824	01/29/24	LANGLEY, SALLY	31.58
501825	01/29/24	PARMELEE, JENNIFER	120.00
501826	01/29/24	PHIPPS, WILLIAM	92.37
501827	01/29/24	PROCARE SOLUTIONS LLC	666.20
501828	01/29/24	SET, INC.	2,306.70
501829	01/29/24	VERIDUS MICHIGAN, LLC	22,410.00
105299	02/01/24	FENNER NATURE CENTER	200.00
105300	02/01/24	JOHNSON, JOHN	50.88
105301	02/01/24	PERFECT EDGE HOCKEY	2,163.00
105302	02/01/24	SOUND PRODUCTIONS ENTERTAINMENT	360.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
105303	02/01/24	STAGESTEP, INC.	1,895.00
105304	02/01/24	SCOTTEEZ APPAREL & MORE	601.50
105305	02/01/24	STUDIO M PORTRAITS, LLC	800.00
105306	02/01/24	SWARTZ CREEK ARCHERY	560.00
128991	02/01/24	ALISON'S MONTESSORI & ED	5,046.00
128992	02/01/24	AT&T LONG DISTANCE	203.36
128993	02/01/24	BESCO WATER TREATMENT INC	79.00
128994	02/01/24	BEST PLUMBING SPECIALITIES	1,201.00
128995	02/01/24	BLUE MITTEN FARMS	156.00
128996	02/01/24	DAVID P. BOYNTON	135.00
128997	02/01/24	BUILDERS HARDWARE COMPANY	3,274.28
128998	02/01/24	CANADA DRY LANSING	1,054.40
128999	02/01/24	CEDAR CREST DAIRY	3,548.60
129000	02/01/24	CSM MECHANICAL	1,627.04
129001	02/01/24	DBI BUSINESS INTERIORS	183.99
129002	02/01/24	DOMINO'S PIZZA	969.00
129003	02/01/24	DTN, LLC	296.10
129004	02/01/24	EATON RESA	334.95
129005	02/01/24	EDWARD W. SPARROW HOSPITAL ASSOC.	12,703.00
129006	02/01/24	EDWARDS INDUSTRIAL SALES	634.26
129007	02/01/24	ENTERPRISE ENVELOPE, INC.	172.73
129008	02/01/24	ETNA SUPPLY	790.58
129009	02/01/24	FOLLETT CONTENT SOLUTIONS, LLC	1,027.47
129011	02/01/24	FOLTZ, BRYAN	228.96
129012	02/01/24	GREAT LAKES ASPHALT SOLUTIONS	10,600.00
129013	02/01/24	HERFF JONES-MEDALS & AWARDS	3,836.01
129014	02/01/24	HOLLAND BUS COMPANY	761.66
129015	02/01/24	HOLT ATHLETICS	200.00
129016	02/01/24	INGHAM ISD	8,647.20
129017	02/01/24	JACKSON TRUCK SERVICE	763.14
129018	02/01/24	JOY, PENELOPE	101.75
129019	02/01/24	KACZMAREK, MARK	152.64
129020	02/01/24	LANSING GLASS	997.38
129021	02/01/24	LANSING TILE & MOSAIC	10,558.00
129022	02/01/24	LEAK PETROLEUM INC	490.00
129023	02/01/24	LINDENMEYR MUNROE	1,020.00
129024	02/01/24	AMERGIS HEALTHCARE STAFFING, INC.	7,905.00
129025	02/01/24	MERIDIAN TOWNSHIP	175.00
129026	02/01/24	MICHIGAN PLUMBING	204.00
129027	02/01/24	MICHIGAN SCHOOLS ENERGY CO-OP	35,099.81
129028	02/01/24	MIDWEST AIR FILTER	800.31
129029	02/01/24	OVID-ELSIE HIGH SCHOOL	200.00
129030	02/01/24	PORTLAND HIGH SCHOOL	80.00

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129031	02/01/24	FOLGER, BETH	65.00
129032	02/01/24	HOLT RAMS BOOSTER CLUB	80.00
129033	02/01/24	NAGELE, SCOTT	70.00
129034	02/01/24	SARANAC BOYS BASKETBALL	160.00
129035	02/01/24	RICOH USA, INC.	9,632.78
129036	02/01/24	RIDDELL	262.95
129037	02/01/24	SABEC, BRYAN	167.88
129038	02/01/24	SHERWIN WILLIAMS CO	236.56
129039	02/01/24	SOULARD TECHNOLOGY	5,201.27
129040	02/01/24	SUMMIT CONTRACTORS	2,425.00
129041	02/01/24	THRUN LAW FIRM, P C	3,308.04
129042	02/01/24	TYLER TECHNOLOGIES, INC	6,531.76
129043	02/01/24	VECTOR TECH GROUP	5,974.20
129044	02/01/24	WEST MICHIGAN INTERNATIONAL, LLC	423.33
501830	02/02/24	BIANCHI, KELLY	24.86
501831	02/02/24	BURBANK, SAMANTHA	105.03
501832	02/02/24	DEMCO INC	37,919.29
501833	02/02/24	EMPLOYMENTGROUP, INC	5,871.53
501834	02/02/24	GUNNS, SHERI	200.93
501835	02/02/24	HARPER-BREES, NATHANIEL	906.93
501836	02/02/24	MICHIGAN VIRTUAL UNIVERSITY	100.00
501837	02/02/24	MORRISON, ERIC	357.52
501838	02/02/24	NUSSDORFER, HEIDI	150.00
501839	02/02/24	TOWERPINKSTER	501,216.91
501840	02/02/24	VERIDUS MICHIGAN, LLC	13,615.31
105307	02/08/24	CHASER APPAREL	2,795.93
105308	02/08/24	HOCKEY SERVICES	1,200.00
105309	02/08/24	J.W. PEPPER & SONS, INC.	32.99
105310	02/08/24	MICHIGAN DISTRICT OF KEY CLUB	1,400.00
105311	02/08/24	MSBOA BAND & ORCHESTRA	408.00
105312	02/08/24	PEPSI-COLA	501.32
105313	02/08/24	SAPOTICHNE, SHALYNN	339.19
105314	02/08/24	RIDLEY, CAMERON	400.00
105315	02/08/24	SPORTS STOP-MASON	483.60
129045	02/08/24	ALL PHASE ELECTRIC COMPANY	252.52
129046	02/08/24	AUTO VALUE	53.40
129047	02/08/24	BESCO WATER TREATMENT INC	45.50
129048	02/08/24	BEST PLUMBING SPECIALITIES	110.80
129049	02/08/24	DAVID P. BOYNTON	135.00
129050	02/08/24	BSN SPORTS, LLC	337.81
129051	02/08/24	BUILDERS HARDWARE COMPANY	205.06
129052	02/08/24	CONSUMERS ENERGY	7,629.88
129053	02/08/24	CULLIGAN WATER CONDITIONING	181.00

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129054	02/08/24	DBI BUSINESS INTERIORS	1,868.59
129055	02/08/24	DECKER, INC. SCHOOL FIX	334.99
129056	02/08/24	DOOR PRO	900.00
129057	02/08/24	FOLLETT CONTENT SOLUTIONS, LLC	448.53
129058	02/08/24	FOUNDATION BUILDING MATERIALS	214.71
129059	02/08/24	GFL ENVIRONMENTAL SERVICES USA, INC.	5,300.00
129060	02/08/24	GODBY, GEORGE	4,312.50
129061	02/08/24	GRADUATION ALLIANCE	18,615.50
129062	02/08/24	GRANGER CONTAINER SERVICE, INC.	4,973.30
129063	02/08/24	HASLETT TRUE VALUE HARDWARE	137.73
129064	02/08/24	HOME DEPOT CREDIT SERVICES	7,875.88
129066	02/08/24	INGHAM COUNTY HEALTH DEPT	190.00
129067	02/08/24	J.W. PEPPER & SONS, INC.	69.50
129068	02/08/24	MARSHALL MUSIC COMPANY	1,410.20
129069	02/08/24	MASON HIGH SCHOOL ATHLETICS	200.00
129070	02/08/24	AMERGIS HEALTHCARE STAFFING, INC.	7,671.90
129071	02/08/24	MCDONALD ROOFING/SHEET METAL	1,442.25
129072	02/08/24	MEDPRO WASTE DISPOSAL, LLC	104.74
129073	02/08/24	MICHIGAN PLUMBING	175.00
129074	02/08/24	MLP DOORS, LLC	150.00
129075	02/08/24	NWEA	2,520.00
129076	02/08/24	POTTER PARK ZOOLOGICAL SOCIETY	220.00
129077	02/08/24	QUALITY LANDSCAPE INC	11,410.00
129078	02/08/24	QUILL CORPORATION	174.78
129079	02/08/24	LALONDE, LUCAS	59.25
129080	02/08/24	SEC SHIELD	58,448.52
129081	02/08/24	STAGERIGHT CORP.	2,800.00
129083	02/08/24	SWEETWATER SOUND, INC.	479.60
129084	02/08/24	UNITED PARCEL SERVICE	1.02
129085	02/08/24	WAVERLY HIGH SCHOOL ATHLETICS	100.00
129086	02/08/24	WESCO DISTRIBUTION	252.68
501841	02/09/24	ADN ADMINISTRATORS, INC	11,437.52
501842	02/09/24	BIERMANN, CAITLIN	486.52
501843	02/09/24	BP ENERGY RETAIL COMPANY LLC	28,572.43
501844	02/09/24	EDDY, JENNIFER	36.85
501845	02/09/24	EMPLOYMENTGROUP, INC	4,099.71
501846	02/09/24	HANCKE, ROLETTE	21.52
501847	02/09/24	HARPER-BREES, NATHANIEL	27.96
501848	02/09/24	HUIZENGA, CONNOR	32.50
501849	02/09/24	KINECT ENERGY, INC.	330.00
501850	02/09/24	LONG, KYLE	525.00
501851	02/09/24	MCJAMES, MARGARET	157.35
501852	02/09/24	OJERIO, TRACY	600.00

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501853	02/09/24	PATEL, JIGNA	980.98
501854	02/09/24	RAYMOND, DUSTIN	14.99
501855	02/09/24	SCHOOL SPECIALITY, LLC	135.37
105316	02/15/24	ACIS	1,505.57
105317	02/15/24	ARETELABS	60.00
105318	02/15/24	BESCO WATER TREATMENT INC	74.00
105319	02/15/24	BSN SPORTS, LLC	4,789.55
105320	02/15/24	BUSINESS PROFESSIONALS OF AMERICA	5,276.00
105321	02/15/24	EVERGREEN VETERINARY CLINIC	103.91
105322	02/15/24	GILAD, ASSAF	193.97
105323	02/15/24	GRAND LEDGE ARCHERY	500.00
105324	02/15/24	HARRIS NATURE CENTER	200.00
105325	02/15/24	HOWELL PUBLIC SCHOOLS	400.00
105326	02/15/24	HOWIES HOCKEY TAPE	714.20
105327	02/15/24	MICHIGAN STATE UNIVERSITY	142.00
105328	02/15/24	DANFORD, SAMANTHA	99.75
105329	02/15/24	ROBINSON, KIRSTEN	21.48
105330	02/15/24	STAGG, STEVEN	308.38
105331	02/15/24	XEROX FINANCIAL SERVICES	104.57
129087	02/15/24	ACCO BRANDS USA LLC	56.72
129088	02/15/24	AT&T LONG DISTANCE	1,299.75
129089	02/15/24	AT&T LONG DISTANCE	1.19
129090	02/15/24	AUTO VALUE	95.72
129091	02/15/24	AVERY OIL & PROPANE, INC	16,401.90
129092	02/15/24	BARYAMES CLEANERS, INC.	45.50
129093	02/15/24	CANADA DRY LANSING	835.85
129094	02/15/24	CEDAR CREST DAIRY	7,807.24
129095	02/15/24	CHARTER TOWNSHIP OF MERIDIAN	193.92
129096	02/15/24	CONSUMERS ENERGY	20,305.51
129097	02/15/24	DBI BUSINESS INTERIORS	1,911.79
129098	02/15/24	DETROIT SALT COMPANY	2,968.32
129099	02/15/24	DK SECURITY	1,184.00
129100	02/15/24	ENVIRONMENTAL RESOURCES GROUP	5,494.00
129101	02/15/24	FABRICATED CUSTOMS	130.00
129102	02/15/24	FOLLETT CONTENT SOLUTIONS, LLC	709.45
129103	02/15/24	FOLTZ, BRYAN	101.76
129104	02/15/24	HERFF JONES-MEDALS & AWARDS	14.66
129105	02/15/24	HOLLAND BUS COMPANY	297.82
129106	02/15/24	HUTSON, INC.	53.95
129107	02/15/24	JOY, PENELOPE	81.40
129108	02/15/24	KACZMAREK, MARK	50.88
129109	02/15/24	LANE'S REPAIR, LLC.	720.36
129110	02/15/24	LANSING SANITARY SUPPLY	14,238.93

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129111	02/15/24	LANSING TILE & MOSAIC	6,067.00
129112	02/15/24	LINDENMEYR MUNROE	1,178.00
129113	02/15/24	AMERGIS HEALTHCARE STAFFING, INC.	6,905.00
129114	02/15/24	MEEKHOF TIRE OF LANSING	80.00
129115	02/15/24	MERIDIAN WINDS	3,460.00
129116	02/15/24	MEYER MUSIC	468.40
129117	02/15/24	MFAC, LLC	673.00
129118	02/15/24	MICHIGAN PLUMBING	1,915.30
129119	02/15/24	JAMES E. MCGRATH	360.00
129120	02/15/24	PARRY BROTHERS INC	1,958.80
129121	02/15/24	ROAD EQUIPMENT PARTS CENTER	347.94
129122	02/15/24	RS CONSULTANTS	5,450.00
129123	02/15/24	SABEC, BRYAN	55.96
129124	02/15/24	SPIRAL BINDING COMPANY, LLC	1,014.86
129125	02/15/24	STATE OF MICHIGAN	500.00
129126	02/15/24	VERIDUS MICHIGAN, LLC	2,787.75
129127	02/15/24	WEATHERPROOFING TECHNOLOGIES, INC.	1,795.56
129128	02/15/24	WEST MICHIGAN INTERNATIONAL, LLC	770.58
501856	02/16/24	BECKER, OLIVIA	2,180.00
501857	02/16/24	BLAIR, WILLIAM	20.84
501858	02/16/24	EMPLOYMENTGROUP, INC	6,053.91
501859	02/16/24	FUNK, TRISHA	202.53
501860	02/16/24	GULYUZ, MEHTAP	35.24
501861	02/16/24	HAHN, LILIONNAH	84.55
501862	02/16/24	HARROD, BRIAN	494.12
501863	02/16/24	J W PEPPER COMPANY	300.48
501864	02/16/24	KELLY, LEAH R.	139.95
501865	02/16/24	KRONOS SAASHR, INC.	37.40
501866	02/16/24	MCJAMES, MARGARET	1,389.71
501867	02/16/24	MCKIMMY, JILLIAN	32.40
501868	02/16/24	MURCHIE, SHARON	1,155.61
501869	02/16/24	PHIPPS, WILLIAM	98.49
501870	02/16/24	SAMLUK, MELISSA	137.79
501871	02/16/24	SANDERS, KAREN	15.00
501872	02/16/24	SCHEFKE, LAUREN	600.00
501873	02/16/24	SCHOOL SPECIALITY, LLC	1,088.68
501874	02/16/24	TURNER, MOLLY	110.00
501875	02/16/24	VERIDUS MICHIGAN, LLC	30,670.00
105332	02/22/24	AMWAY GRAND PLAZA	6,390.20
105333	02/22/24	AXON, COLLIN	850.00
105334	02/22/24	BLUE LAKES CHARTERS AND TOURS	3,200.00
105335	02/22/24	BSN SPORTS, LLC	662.70
105336	02/22/24	MERCURY SCREEN PRINTING	4,556.00

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129129	02/22/24	ACD NET	1,959.75
129130	02/22/24	AMPLIFY	750.00
129131	02/22/24	AUTO VALUE	324.48
129132	02/22/24	BESCO WATER TREATMENT INC	280.00
129133	02/22/24	BOSWORTH URGENT CARE PC	250.00
129134	02/22/24	BSN SPORTS, LLC	2,246.75
129135	02/22/24	CEDAR CREST DAIRY	2,899.04
129136	02/22/24	CHALLENGER TECHNOLOGY, LLC	3,875.98
129137	02/22/24	CINTAS	564.53
129138	02/22/24	CONSUMERS ENERGY	28,651.56
129139	02/22/24	CONVERGENT TECHNOLOGY PARTNERS	95.00
129140	02/22/24	CSM MECHANICAL	35,000.00
129141	02/22/24	DBI BUSINESS INTERIORS	91.97
129142	02/22/24	DK SECURITY	555.00
129143	02/22/24	DOMINO'S PIZZA	2,541.50
129144	02/22/24	ELHORN ENGINEERING COMPANY	442.00
129145	02/22/24	GRAND RAPIDS BUILDING SERVICES, INC.	97,570.55
129146	02/22/24	GRAND TRUCK WESTERN	500.00
129147	02/22/24	HOLLAND BUS COMPANY	1,572.08
129148	02/22/24	MERIDIAN WINDS	46.00
129149	02/22/24	MESSA	392,874.55
129150	02/22/24	MUSKEGON AREA INTERMEDIATE SCHOOL	35,768.00
129151	02/22/24	NUCO2 LLC	136.36
129152	02/22/24	PEA GROUP	12,650.00
129153	02/22/24	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	1,222.20
129154	02/22/24	QUILL CORPORATION	632.15
129155	02/22/24	ACKER, RICK	58.25
129156	02/22/24	LANGHAM, JESSE	65.00
129157	02/22/24	SCHUELLER, JEFF	59.25
129158	02/22/24	STATE BASKETBALL CHAMPIONSHIP	325.00
129159	02/22/24	RICOH USA, INC.	34.90
129160	02/22/24	RICOH USA, INC.	9,390.72
129161	02/22/24	SENTINEL TECHNOLOGIES, INC.	392.10
129162	02/22/24	SOLUTION TREE	10,400.00
129163	02/22/24	SUMMIT CONTRACTORS	2,314.97
129164	02/22/24	UNITED PARCEL SERVICE	12.69
129165	02/22/24	VARIPRO BENEFIT ADMINISTRATORS	164.90
129166	02/22/24	VERIZON WIRELESS MESSAGING	209.76
129167	02/22/24	WEBUILDFUN, INC.	228.00
129168	02/22/24	WESCO DISTRIBUTION	77.40
129169	02/22/24	WEST MICHIGAN INTERNATIONAL, LLC	92.00
129170	02/22/24	EATON RESA	250.00
129171	02/22/24	MADISON NATIONAL LIFE INSURANCE CO., IN	6,054.36

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129172	02/22/24	MARSHALL MUSIC COMPANY	46.09
129173	02/22/24	MASB	1,089.00
129174	02/22/24	RICOH USA, INC.	1,168.51
129175	02/22/24	SHERWIN WILLIAMS CO	167.37
501876	02/23/24	BARRETT, KELLY	24.00
501877	02/23/24	BLAKE, HALEY	95.95
501878	02/23/24	BLUUM OF MINNESOTA, LLC	1,193.34
501879	02/23/24	BURBANK, SAMANTHA	81.00
501880	02/23/24	CHASE, KELLY	235.00
501881	02/23/24	DUNN, JOSEPH	37.72
501882	02/23/24	J.W. PEPPER & SONS, INC.	6.00
501883	02/23/24	KURZEJA, KARA	235.00
501884	02/23/24	MARGARET H. COGGINS	4,320.00
501885	02/23/24	MCNEILLY, HEATHER	232.38
501886	02/23/24	MILLER, KEITH	527.99
501887	02/23/24	NIELAND, COREY	11.66
501888	02/23/24	PROCARE SOLUTIONS LLC	670.20
501889	02/23/24	ROBERTS, BREANNA	124.90
501890	02/23/24	SELBY-NESTELL, ANGELA	5.16
501891	02/23/24	SET, INC.	1,174.97
501892	02/23/24	TRAFERA HOLDINGS, LLC	1,119.96
501893	02/23/24	VANDYKEN, KARA	135.00
501894	02/23/24	WELDON, DENISE	52.49
105337	02/29/24	BSN SPORTS, LLC	1,900.80
105338	02/29/24	CENTRAL PTO	263.10
105339	02/29/24	CORNELL PTO	958.11
105340	02/29/24	DEAN TRAILWAYS OF MICHIGAN	21,000.00
105341	02/29/24	FABRICATED CUSTOMS	780.00
105342	02/29/24	MERCURY SCREEN PRINTING	2,155.00
105343	02/29/24	NASP, INC.	461.00
105344	02/29/24	NASSP/NASC	385.00
105345	02/29/24	LATIMER, BELLE	230.29
105346	02/29/24	SCHOLASTIC INC	79.07
105347	02/29/24	SPRINGHILL CAMP	54,720.00
105348	02/29/24	STAGG, STEVEN	199.00
105349	02/29/24	THE COSTUME SHOP	167.00
105350	02/29/24	WHALEY, ZACHARY	26.36
129176	02/29/24	ALSTROM, LILLIAN	17.50
129177	02/29/24	AMERICAN ATHLETIX, LLC	25,756.00
129178	02/29/24	AMPLIFY	313.60
129179	02/29/24	AT&T	1,110.31
129180	02/29/24	AT&T LONG DISTANCE	3.60
129181	02/29/24	AVENTRIC TECHNOLOGIES	552.00

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129182	02/29/24	BESCO WATER TREATMENT INC	37.25
129183	02/29/24	BLUE MITTEN FARMS	78.00
129184	02/29/24	CANADA DRY LANSING	747.50
129185	02/29/24	CEDAR CREST DAIRY	1,908.42
129186	02/29/24	CHARTER TOWNSHIP OF MERIDIAN	4,476.80
129187	02/29/24	CHRISTMAN COMPANY	640,883.32
129188	02/29/24	CSM MECHANICAL	1,335.48
129189	02/29/24	CULLIGAN WATER CONDITIONING	100.00
129190	02/29/24	DBI BUSINESS INTERIORS	11,978.85
129191	02/29/24	DEWITT FENCE CO.	3,730.00
129192	02/29/24	DK SECURITY	1,184.00
129193	02/29/24	DOMINO'S PIZZA	306.00
129194	02/29/24	EDWARDS INDUSTRIAL SALES	42.53
129195	02/29/24	EVERYDAY SPEECH, LLC	1,871.95
129196	02/29/24	FABRICATED CUSTOMS	1,554.76
129197	02/29/24	FOLTZ, BRYAN	279.84
129198	02/29/24	GFL ENVIRONMENTAL SERVICES USA, INC.	2,950.00
129199	02/29/24	ISSA, MATHEW	400.00
129200	02/29/24	JOHNSON, MARCOS	640.00
129201	02/29/24	JOY, PENELOPE	122.10
129202	02/29/24	KACZMAREK, MARK	356.16
129203	02/29/24	LANSING COMMUNITY COLLEGE	14,117.67
129204	02/29/24	LINDENMEYR MUNROE	1,721.91
129205	02/29/24	AMERGIS HEALTHCARE STAFFING, INC.	4,125.00
129206	02/29/24	MERIDIAN TOWNSHIP	1,762.50
129207	02/29/24	MICHIGAN PLUMBING	317.20
129208	02/29/24	MICHIGAN STATE UNIVERSITY	23,662.50
129209	02/29/24	NCS PEARSON, INC	194.17
129210	02/29/24	PECKHAM INC	1,363.37
129211	02/29/24	PREIN & NEWHOF	6,300.00
129212	02/29/24	BAKER, JOSHUA	395.00
129213	02/29/24	MURPHY, CHLOE	156.78
129214	02/29/24	PRECISE, JACOB	156.78
129215	02/29/24	ROOTER EXPRESS	6,220.00
129216	02/29/24	SABEC, BRYAN	111.92
129217	02/29/24	SOULARD TECHNOLOGY	6,743.00
129218	02/29/24	VARIPRO BENEFIT ADMINISTRATORS	169.75
129220	02/29/24	WESCO DISTRIBUTION	83.76
129221	02/29/24	ZENG, DIDIANA	59.25
501895	03/01/24	ADAMS, JOANNA	124.99
501896	03/01/24	BECKER, OLIVIA	599.99
501897	03/01/24	BLUUM OF MINNESOTA, LLC	39.25
501898	03/01/24	DUNN, JOSEPH	19.03

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501899	03/01/24	EMPLOYMENTGROUP, INC	7,617.94
501900	03/01/24	GREENHOE, HEIDI	194.02
501901	03/01/24	HARPER-BREES, NATHANIEL	120.90
501902	03/01/24	HARROD, LINDSAY	1,206.53
501903	03/01/24	HINZE, PAUL	177.02
501904	03/01/24	IVES, DANIELLE	119.99
501905	03/01/24	KACHMARCHIK, DONNA	46.62
501906	03/01/24	KREMKOW, BRIAN	341.85
501907	03/01/24	LANGLEY, SALLY	212.83
501908	03/01/24	NOBLE, JONELLE	600.00
501909	03/01/24	PITNEY BOWES BANK, INC. RESERVE ACCOUN	10,000.00
501910	03/01/24	SAMLUK, MELISSA	222.83
501911	03/01/24	SCHOENL, MELISSA	43.35
501912	03/01/24	SWAN, GENE	20.99
501913	03/01/24	WONCH, JEFF	161.00
105351	03/07/24	DETROIT INSTITUTE OF ART	355.00
105352	03/07/24	NASP, INC.	4,725.00
105353	03/07/24	GUMSEAT PRODUCTIONS	4,646.00
129223	03/07/24	ALLEGRA MARKETING PRINT MAIL	77.95
129224	03/07/24	AT&T LONG DISTANCE	468.57
129225	03/07/24	ATKINS, KATHERINE	152.64
129226	03/07/24	AUTO VALUE	109.85
129227	03/07/24	BESCO WATER TREATMENT INC	61.00
129228	03/07/24	BLUE MITTEN FARMS	78.00
129229	03/07/24	DAVID P. BOYNTON	270.00
129230	03/07/24	BSN SPORTS, LLC	1,420.83
129231	03/07/24	CAPITOL VARSITY	3,408.87
129232	03/07/24	CHRISTMAN COMPANY	355,754.40
129233	03/07/24	COMPLETE BATTERY SOURCE	10.20
129234	03/07/24	CONSUMERS ENERGY	18,939.45
129235	03/07/24	CRITTER CONTROL OF GREATER LANSING	249.50
129236	03/07/24	CSM MECHANICAL	860.59
129237	03/07/24	CULLIGAN WATER CONDITIONING	31.00
129238	03/07/24	DBI BUSINESS INTERIORS	1,965.81
129239	03/07/24	DEMCO INC	319.54
129240	03/07/24	ELECTRIC APPLIANCE PARTS	27.55
129241	03/07/24	ENVIRONMENTAL RESOURCES GROUP	28,283.50
129242	03/07/24	ETNA SUPPLY	2,410.58
129243	03/07/24	FOLLETT CONTENT SOLUTIONS, LLC	6,727.48
129244	03/07/24	FOLTZ, BRYAN	101.76
129245	03/07/24	GALLOUP	496.76
129246	03/07/24	GODBY, GEORGE	1,025.00
129247	03/07/24	GRADUATION ALLIANCE	18,015.00

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129248	03/07/24	GRAND RAPIDS BUILDING SERVICES, INC.	3,414.95
129249	03/07/24	GREEN FOR LIFE ENVIRONMENTAL	950.00
129250	03/07/24	HAMMOND FARMS EAST	400.00
129251	03/07/24	HERFF JONES-MEDALS & AWARDS	14.66
129252	03/07/24	HOLLAND BUS COMPANY	472.91
129253	03/07/24	JOHNSON'S WORKBENCH	7,374.95
129254	03/07/24	JOY, PENELOPE	40.70
129255	03/07/24	KACZMAREK, MARK	101.76
129256	03/07/24	LANSING SANITARY SUPPLY	9,082.43
129257	03/07/24	LITES PLUS, INC	775.00
129258	03/07/24	AMERGIS HEALTHCARE STAFFING, INC.	10,040.00
129259	03/07/24	MICHIGAN PLUMBING	1,043.00
129260	03/07/24	MICHIGAN SCHOOLS ENERGY CO-OP	39,913.35
129261	03/07/24	MIDWEST AIR FILTER	23.88
129262	03/07/24	MLP DOORS, LLC	285.00
129263	03/07/24	MUNETRIX	12,383.80
129264	03/07/24	PITNEY-BOWES BANK INC.	614.17
129265	03/07/24	PURITY CYLINDER GASES INC	62.45
129266	03/07/24	QUILL CORPORATION	545.29
129267	03/07/24	BOUKNIGHT, CANDICE	130.00
129268	03/07/24	HARRIS, BRYAN	325.00
129269	03/07/24	MCGILL, HUNTER	65.00
129270	03/07/24	SHINHMAR, SANJEEV	222.75
129271	03/07/24	SANCHEZ CASTELLANOS ORTIZ, JOSE MARIA	254.40
129272	03/07/24	SANI-VAC SERVICE INC	2,750.00
129273	03/07/24	SEC SHIELD	14,612.13
129274	03/07/24	SKYLINE OUTDOOR ADVERTISING	220.00
129275	03/07/24	STATE OF MICHIGAN	200.00
129276	03/07/24	SUMMIT CONTRACTORS	4,219.19
129277	03/07/24	THRUN LAW FIRM, P C	2,392.76
129278	03/07/24	VARIPRO BENEFIT ADMINISTRATORS	169.75
129279	03/07/24	WAYNE RESA	800.00
129280	03/07/24	WEATHERPROOFING TECHNOLOGIES, INC.	15,062.11
129281	03/07/24	WESCO DISTRIBUTION	78.72
129282	03/07/24	WEST MICHIGAN INTERNATIONAL, LLC	856.84
129283	03/07/24	WONDERLAND TIRE COMPANY	1,839.15
129285	03/07/24	AGUILERA, ISABELLA	120.00
129286	03/07/24	AHEARN, ANNIE	150.00
129287	03/07/24	ALEXANDER, COLLIN	180.00
129288	03/07/24	ARENDS, ANNA	180.00
129289	03/07/24	BRUNO, NOAH	60.00
129290	03/07/24	BYIRINGIRO, VINCE	180.00
129291	03/07/24	CHIOU, CHRISTIAN	285.00

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129292	03/07/24	CUBANO, JOSE	120.00
129293	03/07/24	ETHINGTON, AVA	180.00
129294	03/07/24	FORD, XAVIER	180.00
129295	03/07/24	IDOMER, KENDALL	120.00
129296	03/07/24	KAYAK, MAYA	240.00
129297	03/07/24	LEE, ARABELLA	240.00
129298	03/07/24	LICK, SAWYER	300.00
129299	03/07/24	NOBLE, KEAGAN	60.00
129300	03/07/24	PAIGE, CHRISTOPHER	120.00
129301	03/07/24	PRUITT, TALANA	60.00
129302	03/07/24	SCHAFER, ELIZABETH	240.00
129303	03/07/24	SCHAFER, EMMA	60.00
129304	03/07/24	STAGG, JACOB	180.00
129305	03/07/24	WAUGH, KATE	180.00
129306	03/07/24	WILLOUGHBY, BREANNA	240.00
129307	03/07/24	WONCH, LUKE	60.00
129308	03/07/24	YSKES, EMMA	180.00
129309	03/07/24	ZUZULA, ISABELLA	120.00
129310	03/07/24	ZYSKOWSKI, ISAAC	60.00
129311	03/07/24	AMWAY GRAND PLAZA HOTEL	182.03
129312	03/07/24	AMWAY GRAND PLAZA HOTEL	182.03
501914	03/08/24	ABBOTT, CHRISTINA	59.88
501915	03/08/24	ADN ADMINISTRATORS, INC	16,227.39
501916	03/08/24	BAKER, SARA	164.82
501917	03/08/24	CLAY, DEBORAH	477.38
501918	03/08/24	CLEMENTS, ADAM	236.00
501919	03/08/24	HAGEN, NICOLE	106.36
501920	03/08/24	IVES, DANIELLE	47.97
501921	03/08/24	J.W. PEPPER & SONS, INC.	27.00
501922	03/08/24	J W PEPPER COMPANY	471.43
501923	03/08/24	JERSEYBIRD, LLC	660.00
501924	03/08/24	KARNES, MARIE	54.48
501925	03/08/24	MARGARET H. COGGINS	4,320.00
501926	03/08/24	PHIPPS, WILLIAM	92.46
501927	03/08/24	SET, INC.	19,736.00
501928	03/08/24	SLEE, LARA	343.22
501929	03/08/24	TANDOC, DANIELLE	54.98
501930	03/08/24	TRAFERA HOLDINGS, LLC	1,621.96
501931	03/08/24	WARE, TIM	98.92
129313	03/11/24	LAFONTAINE CDJR	54,264.00
105354	03/14/24	BESCO WATER TREATMENT INC	164.00
105355	03/14/24	BSN SPORTS, LLC	3,304.78
105356	03/14/24	FABRICATED CUSTOMS	350.00

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105357	03/14/24	NOONAN, FRANK	1,000.00
105358	03/14/24	OLDS, JEFF	200.00
105359	03/14/24	GRANT, JIM	2,903.12
105360	03/14/24	TEAM ILLINOIS, LLC	2,950.00
105361	03/14/24	WORLDSTRIDES	300.00
105362	03/14/24	WHALEY, ZACHARY	500.00
105363	03/14/24	XEROX FINANCIAL SERVICES	104.57
129314	03/14/24	AIRGAS GREAT LAKES	113.08
129315	03/14/24	AMERICAN ATHLETIX, LLC	1,112.50
129316	03/14/24	AUTO VALUE	309.77
129317	03/14/24	BESCO WATER TREATMENT INC	88.00
129318	03/14/24	BEST PLUMBING SPECIALITIES	2,593.00
129319	03/14/24	BLUE MITTEN FARMS	78.00
129320	03/14/24	BUILDERS HARDWARE COMPANY	80.68
129321	03/14/24	CANADA DRY LANSING	963.50
129322	03/14/24	CEDAR CREST DAIRY	6,164.58
129323	03/14/24	CHARTER TOWNSHIP OF MERIDIAN	9.70
129324	03/14/24	CLEANTEAM	9,941.00
129325	03/14/24	COMPLETE BATTERY SOURCE	113.71
129326	03/14/24	COURT ONE ATHLETIC CLUB	240.00
129327	03/14/24	DBI BUSINESS INTERIORS	2,507.52
129328	03/14/24	DEMCO INC	27,100.55
129329	03/14/24	DIOCESE OF LANSING	1,919.00
129330	03/14/24	DOMINO'S PIZZA	1,776.50
129331	03/14/24	EDWARDS INDUSTRIAL SALES	12.24
129332	03/14/24	FOLLETT CONTENT SOLUTIONS, LLC	4,559.16
129333	03/14/24	GODBY, GEORGE	2,592.50
129334	03/14/24	GRANGER CONTAINER SERVICE, INC.	5,053.93
129335	03/14/24	LEAK PETROLEUM INC	1,064.93
129336	03/14/24	LINDENMEYR MUNROE	274.80
129337	03/14/24	MARSHALL MUSIC COMPANY	2,475.40
129338	03/14/24	AMERGIS HEALTHCARE STAFFING, INC.	15,203.10
129339	03/14/24	MEDPRO WASTE DISPOSAL, LLC	104.74
129340	03/14/24	MEYER MUSIC	253.85
129341	03/14/24	MICHIGAN PLUMBING	1,850.00
129342	03/14/24	MLP DOORS, LLC	2,977.00
129343	03/14/24	P.J.'S TOWING LLC	300.00
129344	03/14/24	QUILL CORPORATION	8.04
129345	03/14/24	GANNETT MICHIGAN LOCALIQ	421.60
129346	03/14/24	KROTH, DANIEL	61.25
129347	03/14/24	ROAD EQUIPMENT PARTS CENTER	687.68
129348	03/14/24	RUSCH ENTERTAINMENT	400.00
129349	03/14/24	SHERWIN WILLIAMS CO	45.23

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129350	03/14/24	STATE OF MICHIGAN	200.00
129351	03/14/24	SWMHSHL	4,167.00
129352	03/14/24	UNITED PARCEL SERVICE	1.02
129353	03/14/24	UNITY SCHOOL BUS PARTS, INC.	961.38
129354	03/14/24	VAN ANDEL INSTITUTE FOR EDUCATION	1,699.16
129355	03/14/24	VIRTUAL VRI	510.00
129356	03/14/24	WEATHERPROOFING TECHNOLOGIES, INC.	3,423.81
129357	03/15/24	KAMMERAAD, KEVIN	3,399.00
501933	03/15/24	CRAWFORD, KELLI	61.06
501934	03/15/24	EMPLOYMENTGROUP, INC	7,161.79
501935	03/15/24	FLOYD, KIMBERLY	29.90
501936	03/15/24	HARROD, BRIAN	496.96
501937	03/15/24	KINECT ENERGY, INC.	330.00
501938	03/15/24	MCNEIL, ELIZABETH	166.96
501939	03/15/24	MENZIES, TRISTIN	195.64
501940	03/15/24	MUREMBYA, MARIAN	21.00
501941	03/15/24	PARKER, KATHRYN	340.00
501942	03/15/24	SAMLUK, MELISSA	35.88
501943	03/15/24	SELBY-NESTELL, ANGELA	2.68
501944	03/15/24	STIERLEY, STEVE	91.32
501945	03/15/24	SWAN, GENE	28.98
501946	03/15/24	TOWERPINKSTER	657,835.27
501947	03/15/24	VERIDUS MICHIGAN, LLC	33,220.00
501948	03/15/24	WELCH, AMANDA	375.00
105364	03/21/24	ARGUS PRESS	410.00
105365	03/21/24	ATABY, PIRIL	360.00
105366	03/21/24	BSN SPORTS, LLC	1,544.28
105367	03/21/24	CITY LIMITS	750.00
105368	03/21/24	CLM BUSINESS CORP.	7,500.00
105369	03/21/24	GOPHER LEARNING	199.90
105370	03/21/24	IMAGINATION STATION	9,779.50
105371	03/21/24	MEYER MUSIC	57.00
105372	03/21/24	MICHIGAN STATE UNIVERSITY	124.00
105373	03/21/24	TUNES	500.00
129358	03/21/24	ALL PHASE ELECTRIC COMPANY	280.06
129359	03/21/24	AMERICAN OFFICE SOLUTIONS	5,951.60
129360	03/21/24	ARENDS, ANNA	60.00
129361	03/21/24	AT&T	1,102.14
129362	03/21/24	AT&T LONG DISTANCE	1,043.42
129363	03/21/24	AT&T LONG DISTANCE	110.46
129364	03/21/24	AUTO VALUE	169.73
129365	03/21/24	BESCO WATER TREATMENT INC	748.25
129366	03/21/24	BEST PLUMBING SPECIALITIES	1,919.32

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129367	03/21/24	BLUE MITTEN FARMS	78.00
129368	03/21/24	CATHEY CO	48.53
129369	03/21/24	CHARTER TOWNSHIP OF MERIDIAN	6,020.36
129370	03/21/24	CINTAS	1,083.58
129371	03/21/24	CONSUMERS ENERGY	29,259.86
129372	03/21/24	DBI BUSINESS INTERIORS	7,789.29
129373	03/21/24	DETROIT INSTITUTE OF ART	405.00
129374	03/21/24	DOMINO'S PIZZA	841.50
129375	03/21/24	EDWARDS INDUSTRIAL SALES	106.03
129376	03/21/24	ENVIRONMENTAL RESOURCES GROUP	2,012.40
129377	03/21/24	FERGUSON ENTERPRISES, INC	64.29
129378	03/21/24	FOLLETT CONTENT SOLUTIONS, LLC.	1,486.96
129379	03/21/24	FRANGAKIS, STEPHANIE	400.00
129380	03/21/24	GALLOUP	6.76
129381	03/21/24	GIA PUBLICATIONS, INC.	81.55
129382	03/21/24	GODBY, GEORGE	740.00
129383	03/21/24	GRAND RAPIDS BUILDING SERVICES, INC.	102,764.55
129384	03/21/24	GRANGER CONTAINER SERVICE, INC.	554.40
129385	03/21/24	HARMON GLASS DOCTOR	300.38
129386	03/21/24	HASLETT TRUE VALUE HARDWARE	258.24
129387	03/21/24	HEINEMANN	351.54
129388	03/21/24	HOLLEY, VERNA	240.00
129389	03/21/24	LANSING TILE & MOSAIC	8,325.00
129390	03/21/24	MADISON NATIONAL LIFE INSURANCE CO., IN	7,906.54
129391	03/21/24	MARCIA BRENNER ASSOCIATES	270.00
129392	03/21/24	AMERGIS HEALTHCARE STAFFING, INC.	7,310.00
129393	03/21/24	MESSA	391,406.18
129394	03/21/24	MIPERCUSSION	165.92
129395	03/21/24	MUNCH'S SUPPLY, LLC	428.78
129396	03/21/24	NUCO2 LLC	296.17
129397	03/21/24	NWEA	1,971.00
129398	03/21/24	OKEMOS YOUTH FOOTBALL	1,100.00
129399	03/21/24	PARRY BROTHERS INC	1,224.80
129400	03/21/24	PECKHAM INC	1,547.52
129401	03/21/24	PIONEER MANUFACTURING	3,013.86
129402	03/21/24	QUILL CORPORATION	80.97
129403	03/21/24	RICHEY ATHLETICS	875.00
129404	03/21/24	RICOH USA, INC.	2,044.90
129405	03/21/24	SENTINEL TECHNOLOGIES, INC.	1,082.80
129406	03/21/24	SHERWIN WILLIAMS CO	57.97
129407	03/21/24	SOLUTION TREE	5,200.00
129408	03/21/24	STATE OF MICHIGAN	16.00
129409	03/21/24	THE WONDER YEARS	7,105.00

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129410	03/21/24	VERIZON WIRELESS MESSAGING	105.16
129411	03/21/24	WESCO DISTRIBUTION	583.56
501949	03/21/24	BIANCHI, KELLY	34.17
501950	03/21/24	BLUUM OF MINNESOTA, LLC	295,548.64
501951	03/21/24	BP ENERGY RETAIL COMPANY LLC	27,744.49
501952	03/21/24	CHRISTENSEN, STACY	166.16
501953	03/21/24	DUNN, JOSEPH	21.44
501954	03/21/24	EMPLOYMENTGROUP, INC	3,530.28
501955	03/21/24	FARRIS, DEBORAH	23.17
501956	03/21/24	FLOYD, ANDREW	35.88
501957	03/21/24	FLOYD, KIMBERLY	133.05
501958	03/21/24	HARPER-BREES, NATHANIEL	29.98
501959	03/21/24	HARROD, BRIAN	805.47
501960	03/21/24	HEIE, HOLLY	109.88
501961	03/21/24	HINZE, PAUL	396.63
501962	03/21/24	J.W. PEPPER & SONS, INC.	40.00
501963	03/21/24	KARNES, MARIE	57.63
501964	03/21/24	KREMKOW, BRIAN	119.26
501965	03/21/24	LAMARRE, MELISSA	19.00
501966	03/21/24	MCNEILLY, HEATHER	348.94
501967	03/21/24	NAGHYAL, AFNAN	196.50
501968	03/21/24	PATTON, AMANDA	45.76
501969	03/21/24	PHIPPS, WILLIAM	85.76
501970	03/21/24	RED WING SHOES	150.00
501971	03/21/24	SANDERS, KAREN	17.00
501972	03/21/24	SCHOOL SPECIALITY, LLC	94.36
501973	03/21/24	SET, INC.	1,217.60
501974	03/21/24	NAHAT, VANESSA	462.96
501975	03/21/24	STEWART, KARA	121.80
501976	03/21/24	STICE, MARK	125.00
501977	03/21/24	TEMPLE, ROSEMARIE	119.40
501978	03/21/24	TRAFERA HOLDINGS, LLC	153.99
501979	03/21/24	WATKINS, ADRIANNE	109.88
501980	03/21/24	WONCH, JEFF	134.25
105374	03/28/24	BSN SPORTS, LLC	2,118.60
105375	03/28/24	EAST LANSING ICE CUBE	27,710.00
105376	03/28/24	GILAD, ASSAF	274.96
105377	03/28/24	HAVEN HOUSE	538.10
129412	03/28/24	ANN ARBOR HANDS ON MUSEUM	150.00
129413	03/28/24	BESCO WATER TREATMENT INC	145.75
129414	03/28/24	BEST PLUMBING SPECIALITIES	698.32
129415	03/28/24	CSM MECHANICAL	1,400.00
129416	03/28/24	CULLIGAN WATER CONDITIONING	53.50

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129417	03/28/24	DEMCO INC	557.54
129418	03/28/24	FOLLETT CONTENT SOLUTIONS, LLC.	679.52
129419	03/28/24	AMERGIS HEALTHCARE STAFFING, INC.	7,345.00
129420	03/28/24	MICHIGAN PLUMBING	562.70
129421	03/28/24	REALLY GOOD STUFF	234.47
129422	03/28/24	GROUND PENETRATING RADAR SYSTEMS, LLC	1,050.00
129423	03/28/24	TOBE, PEGGY	200.00
129424	03/28/24	SOULARD TECHNOLOGY	4,846.00
129425	03/28/24	SUMMIT CONTRACTORS	7,888.16
129426	03/28/24	ULTIMAKER B.V.	4,189.16
129427	03/28/24	WESCO DISTRIBUTION	64.00
105378	04/04/24	BESCO WATER TREATMENT INC	94.25
105379	04/04/24	DANCY PANTZ BOUTIQUE, LLC	899.91
105380	04/04/24	HOWELL NATURE CENTER	79.50
105381	04/04/24	MERIDIAN WINDS	372.96
105382	04/04/24	#MAKESHOTS, LLC	5,000.00
105383	04/04/24	HONG, JUNSEO	1,272.72
105384	04/04/24	MESSING, JESSICA	4,430.00
105385	04/04/24	MTA	445.00
129428	04/04/24	ACCO BRANDS USA LLC	450.00
129429	04/04/24	AUTO VALUE	21.58
129430	04/04/24	AVERY OIL & PROPANE, INC	8,316.80
129431	04/04/24	BOSWORTH URGENT CARE PC	250.00
129432	04/04/24	CEDAR CREST DAIRY	5,240.24
129433	04/04/24	CONSUMERS ENERGY	9,146.36
129434	04/04/24	DBI BUSINESS INTERIORS	2,442.68
129435	04/04/24	DISCOUNT SCHOOL SUPPLY	2,231.99
129436	04/04/24	DOMINO'S PIZZA	1,482.89
129437	04/04/24	EATON RESA	75.00
129438	04/04/24	ETNA SUPPLY	144.12
129439	04/04/24	FIRST CHOICE COFFEE SERVICE	92.58
129440	04/04/24	FOLLETT CONTENT SOLUTIONS, LLC	1,736.89
129441	04/04/24	GALLOUP	402.29
129442	04/04/24	GRADUATION ALLIANCE	20,417.00
129443	04/04/24	GRAINGER INDUS EQUIP/SUPP	346.46
129444	04/04/24	GRAND RAPIDS BUILDING SERVICES, INC.	720.92
129445	04/04/24	GREEN FOR LIFE ENVIRONMENTAL	7,950.00
129446	04/04/24	HASLETT TRUE VALUE HARDWARE	334.17
129447	04/04/24	HOLLAND BUS COMPANY	160.95
129448	04/04/24	HOME DEPOT CREDIT SERVICES	7,660.12
129449	04/04/24	INGHAM ISD	1,226.40
129450	04/04/24	AMERGIS HEALTHCARE STAFFING, INC.	6,120.00
129451	04/04/24	MEDPRO WASTE DISPOSAL, LLC	104.74

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129452	04/04/24	MERIDIAN WINDS	3,359.11
129453	04/04/24	MICHIGAN SCHOOLS ENERGY CO-OP	32,415.07
129454	04/04/24	MIPERCUSSION	171.00
129455	04/04/24	PEA GROUP	25,408.00
129456	04/04/24	PITNEY-BOWES INC	189.00
129457	04/04/24	QUILL CORPORATION	76.54
129458	04/04/24	FUKUSHIMA, KANA	106.00
129459	04/04/24	SEC SHIELD	14,612.13
129460	04/04/24	SHERWIN WILLIAMS CO	478.78
129461	04/04/24	SOLUTION TREE	5,200.00
129462	04/04/24	STAGERIGHT CORPORATION	5,972.50
129463	04/04/24	TESOL TRAINERS, INC.	250.00
129464	04/04/24	TOTAL ENERGY SYSTEMS, LLC	250.00
129465	04/04/24	TRANE U.S., INC.	7,197.90
129466	04/04/24	VARIPRO BENEFIT ADMINISTRATORS	169.75
129467	04/04/24	VIRTUAL VRI	335.00
129468	04/04/24	WEATHERPROOFING TECHNOLOGIES, INC.	1,525.37
129469	04/04/24	WONDERLAND TIRE COMPANY	1,900.24
501981	04/05/24	ADN ADMINISTRATORS, INC	11,237.82
501982	04/05/24	BECZKIEWICZ, SHANNON	91.46
501983	04/05/24	BRUSSOW, ADAM	217.28
501984	04/05/24	BURBANK, SAMANTHA	104.65
501985	04/05/24	CLAY, DEBORAH	383.36
501986	04/05/24	EMPLOYMENTGROUP, INC	5,066.80
501987	04/05/24	GARVEY, TRISHA	414.00
501988	04/05/24	GULYUZ, MEHTAP	175.80
501989	04/05/24	J.W. PEPPER & SONS, INC.	865.97
501990	04/05/24	KINECT ENERGY, INC.	330.00
501991	04/05/24	MARGARET H. COGGINS	4,320.00
501992	04/05/24	MENZIES, TRISTIN	41.54
501993	04/05/24	MIO-GUARD, LLC	3,251.15
501994	04/05/24	PETERSBURG, AMY	70.00
501995	04/05/24	TOWERPINKSTER	274,573.29
501996	04/05/24	WHITTICO, AMANDA	30.00
105386	04/11/24	ALLEGRA MARKETING PRINT MAIL	69.95
105387	04/11/24	ARGUS PRESS	410.00
105388	04/11/24	BESCO WATER TREATMENT INC	108.00
105389	04/11/24	BUSINESS PROFESSIONALS OF AMERICA	965.00
105390	04/11/24	FISHER, MAKAYLA	230.00
105391	04/11/24	NORTHWOOD WOMEN'S BASKETBALL	2,190.00
105392	04/11/24	SPORTS & APPAREL	1,292.00
105393	04/11/24	XEROX FINANCIAL SERVICES	104.57
129470	04/11/24	ACD NET	650.00
129471	04/11/24	AT&T LONG DISTANCE	471.23

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129472	04/11/24	AT&T LONG DISTANCE	5.18
129473	04/11/24	AUTO VALUE	242.59
129474	04/11/24	BESCO WATER TREATMENT INC	301.75
129475	04/11/24	BEST PLUMBING SPECIALITIES	437.67
129476	04/11/24	CARTER CROMPTON SITE DEVELOPMENT CON	1,820.00
129477	04/11/24	CHRISTMAN COMPANY	197,264.87
129478	04/11/24	CONSUMERS ENERGY	7,302.88
129479	04/11/24	DBI BUSINESS INTERIORS	1,848.57
129480	04/11/24	FOLLETT CONTENT SOLUTIONS, LLC	2,458.13
129481	04/11/24	HOLLAND BUS COMPANY	1,464.09
129482	04/11/24	LEARNING RESOURCES	79.87
129483	04/11/24	MARSHALL MUSIC COMPANY	38.50
129484	04/11/24	AMERGIS HEALTHCARE STAFFING, INC.	1,370.00
129485	04/11/24	MERIDIAN WINDS	343.87
129486	04/11/24	MICHIGAN PLUMBING	1,668.17
129487	04/11/24	QUILL CORPORATION	371.45
129488	04/11/24	REALLY GOOD STUFF	1,784.16
129489	04/11/24	CHILDCARE EDUCATION INSTITUTE	999.00
129490	04/11/24	RICOH USA, INC.	8,673.39
129491	04/11/24	RICOH USA, INC.	3,272.72
129492	04/11/24	ROAD EQUIPMENT PARTS CENTER	29.24
129493	04/11/24	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX	205.17
129494	04/11/24	SENTINEL TECHNOLOGIES, INC.	12,102.00
129495	04/11/24	SOLUTION TREE	5,200.00
129496	04/11/24	STEM SUPPLIES	3,331.08
129497	04/11/24	SUMMIT CONTRACTORS	544.06
129498	04/11/24	THE MATH LEARNING CENTER	29,700.00
129499	04/11/24	THRUN LAW FIRM, P C	3,405.50
129500	04/11/24	TRANE U.S., INC.	2,152.50
129501	04/11/24	VERIZON WIRELESS MESSAGING	108.70
129502	04/11/24	WESCO DISTRIBUTION	957.97
129503	04/11/24	WEST MICHIGAN INTERNATIONAL, LLC	176.82
129504	04/11/24	YOUNG, JEFFREY	375.00
501997	04/12/24	BECKER, OLIVIA	150.00
501998	04/12/24	BECZKIEWICZ, SHANNON	52.15
501999	04/12/24	BLUUM OF MINNESOTA, LLC	337,323.88
502000	04/12/24	FUNK, TRISHA	150.00
502001	04/12/24	HINTZE, KENNETH	749.95
502002	04/12/24	HUYNH, JOHNATHAN	21.54
502003	04/12/24	J.W. PEPPER & SONS, INC.	340.99
502004	04/12/24	JOHNSON, LAURI	100.00
502005	04/12/24	LANGUAGE LINE SERVICES	196.10
502006	04/12/24	MURCHIE, SHARON	1,080.49
502007	04/12/24	NAGHYAL, AFNAN	237.11

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502008	04/12/24	PROCARE SOLUTIONS LLC	672.20
502009	04/12/24	SCHOENL, MELISSA	94.62
502010	04/12/24	NAHAT, VANESSA	850.00
502011	04/12/24	VERIDUS MICHIGAN, LLC	34,470.00
105394	04/18/24	BESCO WATER TREATMENT INC	17.00
105395	04/18/24	BLICK ART MATERIALS	1,563.06
105396	04/18/24	NASP, INC.	3,955.00
105398	04/18/24	WENGER CORPORATION	3,621.42
105399	04/18/24	CLASSIC TRAVEL	14,610.00
129505	04/18/24	A & L LOCKSMITH, LLC	150.00
129506	04/18/24	AHN, ISAAC	50.88
129507	04/18/24	ALTA EQUIPMENT COMPANY	4,211.35
129508	04/18/24	AMERGIS HEALTHCARE STAFFING, INC.	8,955.00
129509	04/18/24	AT&T LONG DISTANCE	875.58
129510	04/18/24	BESCO WATER TREATMENT INC	238.25
129511	04/18/24	DAVID P. BOYNTON	696.00
129512	04/18/24	BUILDERS HARDWARE COMPANY	98.57
129513	04/18/24	CANADA DRY LANSING	721.20
129514	04/18/24	CEDAR CREST DAIRY	4,521.15
129515	04/18/24	CINTAS	1,083.58
129516	04/18/24	CONSUMERS ENERGY	447.07
129517	04/18/24	CONVERGENT TECHNOLOGY PARTNERS	688.75
129518	04/18/24	D.L. WALKER, INC.	208.00
129519	04/18/24	DETROIT SALT COMPANY	3,021.68
129520	04/18/24	DOMINO'S PIZZA	2,023.00
129521	04/18/24	EATON RESA	25.00
129522	04/18/24	ETNA SUPPLY	876.66
129523	04/18/24	FABRICATED CUSTOMS	1,165.00
129524	04/18/24	FOLLETT CONTENT SOLUTIONS, LLC.	4,012.17
129525	04/18/24	FOLTZ, BRYAN	50.88
129526	04/18/24	FOUNDATION BUILDING MATERIALS	515.60
129527	04/18/24	GALLOUP	71.71
129528	04/18/24	GRAND RAPIDS BUILDING SERVICES, INC.	1,598.10
129529	04/18/24	GRANGER CONTAINER SERVICE, INC.	4,846.64
129531	04/18/24	HUTSON, INC.	141.98
129532	04/18/24	JOY, PENELOPE	40.70
129533	04/18/24	KOLLAR PIANO SERVICES, INC.	375.00
129534	04/18/24	LANSING ICE & FUEL	789.52
129535	04/18/24	LIM, RONALD	50.88
129536	04/18/24	MASB	932.00
129537	04/18/24	MICHIGAN STATE UNIVERSITY	12,648.00
129538	04/18/24	MLP DOORS, LLC	3,777.00
129539	04/18/24	OAKLAND UNIVERSITY	240.00
129540	04/18/24	OVERHEAD DOOR CO OF LANSING	40.05

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129541	04/18/24	QUALITY LANDSCAPE INC	3,850.00
129542	04/18/24	LIFE LEADERSHIP	2,480.00
129543	04/18/24	SHERWIN WILLIAMS CO	495.78
129544	04/18/24	SPORTS & APPAREL	1,870.00
129545	04/18/24	STATE OF MICHIGAN	50.00
129546	04/18/24	SUPERIOR ELECTRIC	719.40
129547	04/18/24	TRANE U.S., INC.	13,498.81
129548	04/18/24	WEATHERPROOFING TECHNOLOGIES, INC.	5,754.19
129549	04/18/24	WENGER CORPORATION	4,569.80
129550	04/18/24	WESCO DISTRIBUTION	279.00
129551	04/18/24	YUVAN, DONALD	250.00
502012	04/19/24	BATORA, CHRISTINE	12.06
502013	04/19/24	BP ENERGY RETAIL COMPANY LLC	23,902.99
502014	04/19/24	DEMCO INC	1,206.57
502015	04/19/24	DIEDRICH, MARY	150.00
502016	04/19/24	DUNN, JOSEPH	16.62
502017	04/19/24	EDDY, JENNIFER	89.00
502018	04/19/24	EMPLOYMENTGROUP, INC	183.75
502019	04/19/24	FLETCHER, SHELBY	93.01
502020	04/19/24	FLOYD, ANDREW	35.99
502021	04/19/24	FUNK, TRISHA	200.00
502022	04/19/24	GAHSMAN, CORY	109.55
502023	04/19/24	GUTHRIE, KELLI	96.89
502024	04/19/24	HAHN, LILIONNAH	26.52
502025	04/19/24	J.W. PEPPER & SONS, INC.	256.78
502026	04/19/24	NIELAND, COREY	12.06
502027	04/19/24	PATTON, AMANDA	23.97
502028	04/19/24	SCHOOL SPECIALITY, LLC	17.35
502029	04/19/24	SPARKIA, HEATHER	102.83
502030	04/19/24	NAHAT, VANESSA	50.99
502031	04/19/24	THURBER, KARA	150.00
502032	04/19/24	WILLIAMS, ALEXANDRIA	150.00
105400	04/25/24	ATABY, PIRIL	360.00
105401	04/25/24	BESCO WATER TREATMENT INC	104.75
105402	04/25/24	BLICK ART MATERIALS	92.07
105403	04/25/24	CHASE SPORTS SPECIALIST LLC	2,700.00
105404	04/25/24	FABRICATED CUSTOMS	1,266.70
105405	04/25/24	GOLDSTEIN, ZACHARY	400.00
105406	04/25/24	HOFFMAN PHOTOGRAPHY, INC.	520.50
105407	04/25/24	HOWELL NATURE CENTER	708.50
105408	04/25/24	KORNEY BOARD AIDS	249.91
105409	04/25/24	POP-ITY POPCORN CO. LLC	98.95
105410	04/25/24	POTTER PARK ZOOLOGICAL SOCIETY	2,250.00
105411	04/25/24	AJ'S SUPPLIES	1,896.00

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105412	04/25/24	SAFFRON, AMELIA	160.00
105413	04/25/24	SPRINGHILL CAMP	6,537.00
129552	04/25/24	AMERGIS HEALTHCARE STAFFING, INC.	7,800.00
129553	04/25/24	AT&T	1,096.61
129554	04/25/24	AUTO VALUE	47.75
129555	04/25/24	BEST PLUMBING SPECIALITIES	78.60
129556	04/25/24	BLUE MITTEN FARMS	260.00
129557	04/25/24	BRIGHT ARROW TECHNOLOGIES, INC.	8,091.00
129558	04/25/24	BSN SPORTS, LLC	2,454.67
129559	04/25/24	CALEDONIA HIGH SCHOOL	150.00
129560	04/25/24	CHARTER TOWNSHIP OF MERIDIAN	7,008.78
129561	04/25/24	CONSUMERS ENERGY	30,962.96
129562	04/25/24	CRITICAL RESPONSE GROUP, INC.	21,396.67
129563	04/25/24	CSM MECHANICAL	445.00
129564	04/25/24	CULLIGAN WATER CONDITIONING	53.50
129565	04/25/24	DBI BUSINESS INTERIORS	1,105.56
129566	04/25/24	EAST LANSING HIGH ATHLETICS	240.00
129567	04/25/24	ENVIRONMENTAL RESOURCES GROUP	6,447.00
129568	04/25/24	EQUITABLE	5,400.00
129569	04/25/24	FOLLETT CONTENT SOLUTIONS, LLC.	916.30
129570	04/25/24	GRAND RAPIDS BUILDING SERVICES, INC.	98,190.05
129571	04/25/24	H-O-H WATER TECHNOLOGY, INC.	990.93
129572	04/25/24	HOLLAND BUS COMPANY	851.24
129574	04/25/24	LANSING GLASS	1,305.04
129575	04/25/24	LINDENMEYR MUNROE	2,432.21
129576	04/25/24	MADISON NATIONAL LIFE INSURANCE CO., IN	5,545.47
129577	04/25/24	MARSHALL MUSIC COMPANY	163.41
129578	04/25/24	MERIDIAN WINDS	257.00
129579	04/25/24	MESSA	398,085.12
129580	04/25/24	NCS PEARSON, INC	1,104.22
129581	04/25/24	NICHOLS, ANTHONY	12,632.10
129582	04/25/24	NUCO2 LLC	136.36
129583	04/25/24	PECKHAM INC	1,867.01
129584	04/25/24	PEPSI-COLA	446.80
129585	04/25/24	PREIN & NEWHOF	4,315.00
129586	04/25/24	PRO-TECH CABLING SYSTEMS, INC.	30,208.50
129587	04/25/24	QUILL CORPORATION	55.09
129588	04/25/24	DEFIANCE HS ATHLETICS	85.00
129589	04/25/24	RICHEY ATHLETICS	9,315.00
129590	04/25/24	STATE OF MICHIGAN	16.00
129591	04/25/24	SUPREME SANITATION	336.30
129592	04/25/24	WEATHERPROOFING TECHNOLOGIES, INC.	11,200.00
129593	04/25/24	ZIN, DAVID	3,464.00
502033	04/26/24	BELL, LAURA	370.76

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
502034	04/26/24	DROPLET SOLUTIONS INC	1,500.00
502035	04/26/24	EMPLOYMENTGROUP, INC	7,046.81
502036	04/26/24	FACIONE, DENISE	230.43
502037	04/26/24	FARRIS, DEBORAH	24.69
502038	04/26/24	GARCIA-DOMINGUEZ, CRISTINA	312.00
502039	04/26/24	HARROD, BRIAN	488.04
502040	04/26/24	HARROD, LINDSAY	3,293.28
502041	04/26/24	HINZE, PAUL	346.69
502042	04/26/24	HOLCOMB, LISA	294.00
502043	04/26/24	J.W. PEPPER & SONS, INC.	461.23
502044	04/26/24	MILLER, KEITH	60.00
502045	04/26/24	PHIPPS, WILLIAM	79.06
502046	04/26/24	SCHOONOVER, CHRISTINA	80.00
502047	04/26/24	SET, INC.	1,244.36
502048	04/26/24	TOWERPINKSTER	301,985.37
502049	04/26/24	WILLIAMS, ALEXANDRIA	60.67
105414	05/02/24	CHAMBERS, ELLEN	869.00
105415	05/02/24	CITY OF EAST LANSING	3,700.00
105416	05/02/24	CRAIN, BRENT	869.00
105417	05/02/24	ENTERPRISE ENVELOPE, INC.	182.73
105418	05/02/24	FOLLETT CONTENT SOLUTIONS, LLC	177.08
105419	05/02/24	FRIENDS OF HISTORIC MERIDIAN	1,098.00
105420	05/02/24	GUTIERREZ, ERIN	55.64
105421	05/02/24	OKEMOS MUSIC PATRONS	550.00
105422	05/02/24	GUMSEAT PRODUCTIONS	2,487.00
105423	05/02/24	MSBOA DISTRICT 8 MIDDLE SCHOOL HONORS	180.00
105424	05/02/24	THE HENRY FORD	8,608.50
105425	05/02/24	YU, JASON	22.13
105426	05/02/24	SKYLINE OUTDOOR ADVERTISING	5,159.80
105427	05/02/24	SOUTHARD, ADAM	300.00
105428	05/02/24	SPORTS STOP	70.00
105429	05/02/24	VANLERBERG, JEREMY	869.00
105430	05/02/24	XAVUS SOLUTIONS	1,200.00
129638	05/02/24	ABOLIBDEH, BANA	75.00
129639	05/02/24	AHN, ISAAC	279.84
129640	05/02/24	ALL PHASE ELECTRIC COMPANY	12.55
129641	05/02/24	AMERGIS HEALTHCARE STAFFING, INC.	7,800.00
129642	05/02/24	ARROWHEAD MEDICAL	1,922.05
129643	05/02/24	AUTO VALUE	21.19
129644	05/02/24	AVERY OIL & PROPANE, INC	16,971.52
129645	05/02/24	AXON, COLLIN	40.70
129646	05/02/24	BOOKROO	18.98
129647	05/02/24	BRIGHTON HIGH SCHOOL ATHLETICS	350.00
129648	05/02/24	BSN SPORTS, LLC	1,205.74

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129649	05/02/24	CHRISTMAN COMPANY	243,175.88
129650	05/02/24	CRENSHAW, ROBERT	500.00
129651	05/02/24	DBI BUSINESS INTERIORS	141.56
129652	05/02/24	DTN, LLC	296.10
129653	05/02/24	FOLTZ, BRYAN	152.64
129654	05/02/24	GALLOUP	540.00
129655	05/02/24	GODBY, GEORGE	4,795.00
129656	05/02/24	GRADUATION ALLIANCE	22,819.00
129657	05/02/24	HEINEMANN	250.91
129658	05/02/24	HOME DEPOT CREDIT SERVICES	11,523.77
129659	05/02/24	INGHAM ISD	33,750.00
129660	05/02/24	JOY, PENELOPE	122.10
129661	05/02/24	LANE'S REPAIR, LLC.	153.50
129662	05/02/24	LANSING SANITARY SUPPLY	20,515.16
129663	05/02/24	LIM, RONALD	101.76
129664	05/02/24	MICHIGAN PLUMBING	380.80
129665	05/02/24	MICHIGAN SCHOOLS ENERGY CO-OP	30,050.57
129666	05/02/24	MIDLAND HIGH SCHOOL	200.00
129667	05/02/24	QUILL CORPORATION	231.28
129668	05/02/24	RECREATION SUPPLY COMPANY	31,945.00
129669	05/02/24	EISENHOWER HIGH SCHOOL	125.00
129670	05/02/24	HILLSDALE ACADEMY	225.00
129671	05/02/24	SHERWIN WILLIAMS CO	65.09
129672	05/02/24	SHIRAN, NAHID	75.00
129673	05/02/24	SIMA, JUDY	950.00
129674	05/02/24	ST. JOHNS HIGH SCHOOL	215.00
129675	05/02/24	STATE OF MICHIGAN	1,000.00
129676	05/02/24	SUPREME SANITATION	290.70
129677	05/02/24	THRUN LAW FIRM, P C	1,652.00
129678	05/02/24	VARIPRO BENEFIT ADMINISTRATORS	169.75
129679	05/02/24	WEATHERPROOFING TECHNOLOGIES, INC.	8,239.12
129680	05/02/24	WESTERN HIGH SCHOOL	150.00
129681	05/02/24	ZHOU, WENYING	75.00
502050	05/03/24	ADAMS, JOANNA	99.00
502051	05/03/24	BAILEY, STACY	249.24
502052	05/03/24	BELL, LAURA	107.55
502053	05/03/24	CANTU, APRIL	78.00
502054	05/03/24	HAGON, ADRIENNE	115.39
502055	05/03/24	IVES, DANIELLE	171.76
502056	05/03/24	J.W. PEPPER & SONS, INC.	36.84
502057	05/03/24	PHIPPS, WILLIAM	78.39
502058	05/03/24	PROCARE SOLUTIONS LLC	671.20
502059	05/03/24	RICHTER, LAURA	25.27
502060	05/03/24	SCHOOL SPECIALITY, LLC	470.62

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502061	05/03/24	WONCH, JEFF	350.00
105431	05/09/24	BESCO WATER TREATMENT INC	22.00
105432	05/09/24	FOLLETT CONTENT SOLUTIONS, LLC	584.71
105433	05/09/24	PEPSI-COLA COMPANY	449.22
105434	05/09/24	R.A. DINKEL & ASSOCIATES, INC.	190.92
105435	05/09/24	CHOMAS, RACHEL	1,000.00
105436	05/09/24	MACKERSIE, ALEXA	500.00
105437	05/09/24	XEROX FINANCIAL SERVICES	104.57
129682	05/09/24	AMERGIS HEALTHCARE STAFFING, INC.	7,800.00
129683	05/09/24	AMERICAN ATHLETE	1,000.00
129684	05/09/24	AT&T LONG DISTANCE	442.18
129685	05/09/24	AXON, COLLIN	40.70
129686	05/09/24	BESCO WATER TREATMENT INC	583.50
129687	05/09/24	BEST PLUMBING SPECIALITIES	59.00
129688	05/09/24	DAVID P. BOYNTON	5,575.00
129689	05/09/24	BUILDERS HARDWARE COMPANY	190.00
129690	05/09/24	CDW G	2,487.30
129691	05/09/24	CEDAR CREST DAIRY	6,720.51
129692	05/09/24	CHARTER TOWNSHIP OF MERIDIAN	193.92
129693	05/09/24	CLARK HILL P L C	5,175.00
129694	05/09/24	CONSUMERS ENERGY	15,586.21
129695	05/09/24	CORUNNA HIGH SCHOOL	200.00
129696	05/09/24	DBI BUSINESS INTERIORS	1,029.78
129697	05/09/24	DOMINO'S PIZZA	2,507.50
129698	05/09/24	EAI EDUCATION	22.47
129699	05/09/24	EAST LANSING HIGH SCHOOL	250.00
129700	05/09/24	EATON RESA	71,785.88
129701	05/09/24	EDWARDS INDUSTRIAL SALES	1,319.39
129702	05/09/24	ELHORN ENGINEERING COMPANY	306.00
129703	05/09/24	ETNA SUPPLY	459.24
129704	05/09/24	FOLLETT CONTENT SOLUTIONS, LLC	2,851.99
129705	05/09/24	FOLLETT CONTENT SOLUTIONS, LLC.	672.70
129706	05/09/24	FOLTZ, BRYAN	25.44
129707	05/09/24	FOREST HILLS EASTERN HIGH SCHOOL	290.00
129708	05/09/24	GODBY, GEORGE	1,110.00
129709	05/09/24	GRAND RAPIDS BUILDING SERVICES, INC.	131.25
129710	05/09/24	H & H WELDING & REPAIR	395.00
129711	05/09/24	HAMMOND FARMS EAST	372.83
129712	05/09/24	HOLLAND BUS COMPANY	526.08
129713	05/09/24	HOLT GOLF BOOSTERS	220.00
129714	05/09/24	IMAGE MASTER	1,750.00
129715	05/09/24	INGHAM ISD	7,769.76
129716	05/09/24	JOY, PENELOPE	101.75
129717	05/09/24	LAKESHORE LEARNING MATERIALS	601.29

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129718	05/09/24	LANSING SANITARY SUPPLY	2,251.48
129719	05/09/24	LEAK PETROLEUM INC	490.00
129720	05/09/24	LIM, RONALD	76.32
129721	05/09/24	LINDENMEYR MUNROE	76.94
129722	05/09/24	MERIDIAN WINDS	620.00
129723	05/09/24	MICHIGAN ASSOC FOR PUPIL TRANSPORTATIO	165.19
129724	05/09/24	MLP DOORS, LLC	150.00
129725	05/09/24	NYAMAO, SCHOLASTICAH	150.00
129726	05/09/24	PARRY BROTHERS INC	1,901.73
129727	05/09/24	PERRY PUBLIC SCHOOLS	205.00
129728	05/09/24	PERRY, KAREN	1,297.00
129729	05/09/24	PUTZ, DAVID	125.00
129730	05/09/24	PUTZ, DAVID	125.00
129731	05/09/24	PUTZ, DAVID	125.00
129732	05/09/24	KIM, BO-RAM	150.00
129733	05/09/24	MASN CONFERENCE	295.00
129734	05/09/24	OPREANU, MADALINA	322.85
129735	05/09/24	PANDIRAJAN FAMILY	257.50
129736	05/09/24	RICOH USA, INC.	1,136.21
129737	05/09/24	S&P GLOBAL RATINGS	50,000.00
129738	05/09/24	SEC SHIELD	14,612.13
129739	05/09/24	SOULARD TECHNOLOGY	450.00
129740	05/09/24	ST. JOHNS HIGH SCHOOL	200.00
129741	05/09/24	SWEETWATER SOUND, INC.	489.98
129742	05/09/24	TESOL TRAINERS, INC.	4,950.00
129743	05/09/24	THINKING COLLABORATIVE	22.50
129744	05/09/24	THRUN LAW FIRM, P C	112,632.12
129745	05/09/24	VECTOR TECH GROUP	123.75
129746	05/09/24	VIRTUAL VRI	350.00
129747	05/09/24	VRANE, BRAEDEN	76.32
129748	05/09/24	WESCO DISTRIBUTION	65.54
129749	05/09/24	WONDERLAND TIRE COMPANY	940.12
129750	05/09/24	ZHOU, WENYING	75.00
502062	05/10/24	ADN ADMINISTRATORS, INC	5,647.01
502063	05/10/24	AKERS, CORI	150.00
502064	05/10/24	BELL, LAURA	28.47
502065	05/10/24	BLYTHE, WILLIAM	29.44
502066	05/10/24	CLAY, DEBORAH	806.44
502067	05/10/24	DEMCO INC	1,222.55
502068	05/10/24	DRUSHEL-SMITH, JOHNATHAN	33.97
502069	05/10/24	DUNN, JOSEPH	38.59
502070	05/10/24	EMPLOYMENTGROUP, INC	3,332.77
502071	05/10/24	GULYUZ, MEHTAP	99.68
502072	05/10/24	HARROD, BRIAN	1,133.81

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502073	05/10/24	IVES, DANIELLE	73.98
502074	05/10/24	J.W. PEPPER & SONS, INC.	1,582.75
502076	05/10/24	MARGARET H. COGGINS	4,320.00
502077	05/10/24	MCJAMES, MARGARET	1,109.71
502078	05/10/24	MENZIES, TRISTIN	62.31
502079	05/10/24	NIELAND, COREY	103.95
502080	05/10/24	SCHOOL SPECIALITY, LLC	124.73
502081	05/10/24	SEIDL, KATIE	800.00
502082	05/10/24	SELBY-NESTELL, ANGELA	4.11
502083	05/10/24	TRAFERA HOLDINGS, LLC	1,697.87
502084	05/10/24	VERIDUS MICHIGAN, LLC	34,470.00
105439	05/16/24	BSN SPORTS, LLC	1,152.39
105440	05/16/24	CELEBRATION CINEMA	3,320.00
105441	05/16/24	CLM BUSINESS CORP.	11,184.20
105442	05/16/24	FOLLETT CONTENT SOLUTIONS, LLC	391.42
105443	05/16/24	LANSING LUGNUTS	1,600.00
105444	05/16/24	LAUNCH TRAMOLINE PARK-LANSING	6,024.65
105445	05/16/24	GTACS	390.00
105446	05/16/24	LONG, HANNAH	125.11
105447	05/16/24	WINSLOW, SARAH	174.90
105448	05/16/24	SPORTS & APPAREL	1,469.50
105449	05/16/24	STUDIO M PORTRAITS, LLC	200.00
105450	05/16/24	WHALEY, ZACHARY	500.00
129751	05/16/24	AMERGIS HEALTHCARE STAFFING, INC.	7,100.00
129752	05/16/24	AT&T LONG DISTANCE	1,191.43
129753	05/16/24	AT&T LONG DISTANCE	12.53
129754	05/16/24	AUTO VALUE	132.92
129755	05/16/24	BESCO WATER TREATMENT INC	322.00
129756	05/16/24	BUILDERS HARDWARE COMPANY	85.88
129757	05/16/24	C-MORE GREEN	1,060.00
129758	05/16/24	CAPITAL EQUIPMENT & SUPPLY	243.32
129759	05/16/24	CEDAR CREST DAIRY	675.68
129760	05/16/24	CENTRAL MICHIGAN PAPER COMPANY	318.00
129761	05/16/24	CINTAS	1,083.58
129762	05/16/24	CONSUMERS ENERGY	195.95
129763	05/16/24	CURRENT SURFACES, INC	2,000.00
129764	05/16/24	CURRIE GOLF MANAGEMENT	150.00
129765	05/16/24	DAVISON HIGH SCHOOL	350.00
129766	05/16/24	DBI BUSINESS INTERIORS	120.32
129767	05/16/24	DEWITT HIGH SCHOOL	250.00
129768	05/16/24	EAST LANSING HIGH SCHOOL	250.00
129769	05/16/24	EDWARDS INDUSTRIAL SALES	4,650.95
129770	05/16/24	ETA HAND2MIND	299.97
129771	05/16/24	ETNA SUPPLY	947.89

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
129772	05/16/24	GALLOUP	1,579.29
129773	05/16/24	GODBY, GEORGE	170.00
129774	05/16/24	GRAND LEDGE HIGH SCHOOL	350.00
129775	05/16/24	GRANGER CONTAINER SERVICE, INC.	4,863.90
129776	05/16/24	HAMMOND FARMS EAST	610.83
129777	05/16/24	HUNTINGTON NATIONAL BANK	500.00
129778	05/16/24	INGHAM ISD	125.00
129779	05/16/24	JOY, PENELOPE	81.40
129780	05/16/24	LAKEVIEW HIGH SCHOOL	75.00
129781	05/16/24	LANE'S REPAIR, LLC.	212.13
129782	05/16/24	LEARNING RESOURCES	127.96
129783	05/16/24	LEGO EDUCATION	3,839.40
129784	05/16/24	LIM, RONALD	101.76
129785	05/16/24	MARSHALL MUSIC COMPANY	147.64
129786	05/16/24	MEDPRO WASTE DISPOSAL, LLC	104.74
129787	05/16/24	MERIDIAN WINDS	75.00
129788	05/16/24	MEYER MUSIC	80.60
129789	05/16/24	NUCO2 LLC	136.36
129790	05/16/24	POWERSCHOOL GROUP, LLC	45,888.44
129791	05/16/24	QUALITY LANDSCAPE INC	10,350.00
129792	05/16/24	GOSHA, STEPHANIE	6.95
129793	05/16/24	SHRESTHA, MAHESHWAR	35.60
129794	05/16/24	TENNIS EXPRESS	602.64
129795	05/16/24	RICOH USA, INC.	10,813.36
129796	05/16/24	SOLUTION TREE	5,200.00
129797	05/16/24	SOULARD TECHNOLOGY	386.33
129798	05/16/24	TANDOC, ISAIAH	50.88
129799	05/16/24	TESOL TRAINERS, INC.	1,000.00
129800	05/16/24	WEATHERPROOFING TECHNOLOGIES, INC.	3,839.98
502085	05/17/24	BP ENERGY RETAIL COMPANY LLC	9,275.03
502086	05/17/24	GOULD, ERIN	100.00
502087	05/17/24	IVERS, CARLEY	900.00
502088	05/17/24	KINECT ENERGY, INC.	330.00
502089	05/17/24	LANGLEY, SALLY	134.97
502090	05/17/24	MATINA, ROSARIA	248.30
502091	05/17/24	SCHOOL SPECIALITY, LLC	22.92
502092	05/17/24	WONCH, JEFF	37.10
502093	05/17/24	ZIMMERMAN, MICHELLE	509.61
105451	05/23/24	ALLEGRA MARKETING PRINT MAIL	156.00
105452	05/23/24	ARGUS PRESS	470.00
105453	05/23/24	BESCO WATER TREATMENT INC	138.50
105454	05/23/24	BLUE LAKES CHARTERS AND TOURS	9,130.00
105455	05/23/24	CHASER APPAREL	371.78
105456	05/23/24	DBI BUSINESS INTERIORS	429.90

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105457	05/23/24	FOLLETT CONTENT SOLUTIONS, LLC	1,044.16
105458	05/23/24	PEPSI-COLA	304.72
105459	05/23/24	PURE GREEN LAWN AND TREE	200.00
105460	05/23/24	ST. CLAIR, VENESSA	279.45
105461	05/23/24	WILLIAMSTON SUN THEATRE	606.00
129801	05/23/24	ALL PHASE ELECTRIC COMPANY	69.14
129802	05/23/24	AMERGIS HEALTHCARE STAFFING, INC.	7,100.00
129803	05/23/24	AT&T	1,096.61
129804	05/23/24	AT&T LONG DISTANCE	5.39
129805	05/23/24	AVALON TECHNOLOGIES, INC.	22,160.16
129806	05/23/24	BAKER TILLY VIRCHOW KRAUSE, LLP	1,050.00
129807	05/23/24	BECKER'S SCHOOL SUPPLIES	30.28
129808	05/23/24	BEST PLUMBING SPECIALITIES	504.20
129809	05/23/24	BLUE MITTEN FARMS	208.00
129810	05/23/24	BOOKROO	51.44
129811	05/23/24	BOSWORTH URGENT CARE PC	125.00
129812	05/23/24	C & S TROPHY SHOP	72.00
129813	05/23/24	CANADA DRY LANSING	842.70
129814	05/23/24	CAPITAL EQUIPMENT & SUPPLY	2,649.43
129815	05/23/24	CEDAR CREST DAIRY	8,589.30
129816	05/23/24	CONSUMERS ENERGY	25,826.66
129817	05/23/24	CULLIGAN WATER CONDITIONING	115.50
129818	05/23/24	D.L. WALKER, INC.	794.91
129819	05/23/24	DBI BUSINESS INTERIORS	144.08
129820	05/23/24	DETROIT SALT COMPANY	10,347.19
129821	05/23/24	DOMINO'S PIZZA	2,082.50
129822	05/23/24	FOLTZ, BRYAN	76.32
129823	05/23/24	GODBY, GEORGE	2,700.00
129824	05/23/24	GOPHER LEARNING	4,033.32
129825	05/23/24	GRAND RAPIDS ACADEMIC SUMMER PROGRA	13,240.00
129826	05/23/24	GRAND RIVER FAMILY CARE, PC	125.00
129827	05/23/24	HERFF JONES-MEDALS & AWARDS	14.66
129828	05/23/24	HOLLAND BUS COMPANY	986.71
129829	05/23/24	INGHAM COUNTY TREASURER	6,169.63
129830	05/23/24	IWALKOBSERVATION	102.33
129831	05/23/24	JOY, PENELOPE	81.40
129832	05/23/24	LANSING COMMUNITY COLLEGE	265.64
129833	05/23/24	LANSING GLASS	893.46
129834	05/23/24	LEARNING RESOURCES	197.94
129835	05/23/24	LIM, RONALD	101.76
129836	05/23/24	LINDENMEYR MUNROE	2,239.75
129837	05/23/24	LYDEN OIL COMPANY	2,130.00
129838	05/23/24	MADISON NATIONAL LIFE INSURANCE CO., IN	5,836.04
129839	05/23/24	MARCIA BRENNER ASSOCIATES	1,947.50

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129841	05/23/24	MESSA	395,625.24
129842	05/23/24	MEYER MUSIC	1,522.36
129843	05/23/24	MICHIGAN ASSOC-SCHOOL BOARDS	8,636.66
129844	05/23/24	NCS PEARSON, INC	537.99
129845	05/23/24	OZOBOT	2,990.00
129846	05/23/24	PECKHAM INC	1,567.49
129847	05/23/24	QUILL CORPORATION	133.53
129848	05/23/24	REALLY GOOD STUFF	591.92
129849	05/23/24	RICHARDSON, LAURA	16.75
129850	05/23/24	RICOH USA, INC.	3,059.00
129851	05/23/24	ROAD EQUIPMENT PARTS CENTER	493.86
129852	05/23/24	ST. JOHNS HIGH SCHOOL	215.00
129853	05/23/24	TANDOC, ISAIAH	127.20
129854	05/23/24	TOTAL ENERGY SYSTEMS, LLC	2,412.58
129855	05/23/24	UNITY SCHOOL BUS PARTS, INC.	253.00
129856	05/23/24	WESCO DISTRIBUTION	463.30
129857	05/23/24	YILDIZ, HAKAN	150.00
502094	05/24/24	BELL, LAURA	63.97
502095	05/24/24	BURBANK, SAMANTHA	111.21
502096	05/24/24	CRONIN, JENNIFER	17.97
502097	05/24/24	DEMCO INC	567.93
502098	05/24/24	DEROCHOWSKI, WANDA	55.00
502099	05/24/24	DUNN, JOSEPH	43.35
502100	05/24/24	EMPLOYMENTGROUP, INC	9,622.11
502101	05/24/24	HARROD, BRIAN	499.86
502102	05/24/24	HEETHUIS, KRISTEN	588.20
502103	05/24/24	IVES, DANIELLE	144.00
502104	05/24/24	J.W. PEPPER & SONS, INC.	745.97
502105	05/24/24	KELLY, LEAH R.	86.22
502106	05/24/24	LALONDE, LUCAS	1,273.12
502107	05/24/24	MCJAMES, MARGARET	115.82
502108	05/24/24	PHIPPS, WILLIAM	75.71
502109	05/24/24	PRUDEN, DAVID	548.19
502110	05/24/24	SAMLUK, MELISSA	233.16
502111	05/24/24	SCHMIDT, JOSEPH	625.08
502112	05/24/24	SCHOOL SPECIALITY, LLC	258.19
502113	05/24/24	SET, INC.	1,203.72
502114	05/24/24	SPARKIA, HEATHER	54.40
502115	05/24/24	TOWERPINKSTER	268,135.94
502116	05/24/24	TRAFERA HOLDINGS, LLC	233.98
129858	05/30/24	AUTO VALUE	290.76
129859	05/30/24	AVERY OIL & PROPANE, INC	13,163.12
129860	05/30/24	BESCO WATER TREATMENT INC	144.25
129861	05/30/24	BUILDERS HARDWARE COMPANY	55.81

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129862	05/30/24	CHRISTMAN COMPANY	107,568.07
129863	05/30/24	CITY OF EAST LANSING	310.00
129864	05/30/24	CONVERGENT TECHNOLOGY PARTNERS	213.75
129865	05/30/24	CSM MECHANICAL	397.00
129866	05/30/24	DBI BUSINESS INTERIORS	1,652.27
129867	05/30/24	DTN, LLC	296.10
129868	05/30/24	EAI EDUCATION	26.90
129869	05/30/24	ENVIRONMENTAL RESOURCES GROUP	10,399.50
129870	05/30/24	FIRST CHOICE COFFEE SERVICE	89.36
129871	05/30/24	FOLLETT CONTENT SOLUTIONS, LLC.	1,657.18
129872	05/30/24	FRANGAKIS, STEPHANIE	350.00
129873	05/30/24	GRAND RAPIDS BUILDING SERVICES, INC.	101,719.15
129874	05/30/24	HOLLEY, VERNA	270.00
129875	05/30/24	LANSING CHRISTIAN SCHOOL	225.00
129876	05/30/24	MICHIGAN ASSOC-SCHOOL BOARDS	3,000.00
129877	05/30/24	MICHIGAN PLUMBING	1,065.38
129878	05/30/24	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	1,222.20
129879	05/30/24	QUILL CORPORATION	265.14
129880	05/30/24	DEMPSEY, ASHLEY	464.20
129881	05/30/24	KARHOFF, MASON	65.00
129882	05/30/24	SHEUFELT, KATHY	50.00
129883	05/30/24	SOULARD TECHNOLOGY	4,689.00
129884	05/30/24	UNITY SCHOOL BUS PARTS, INC.	166.20
129885	05/30/24	WAVERLY HIGH SCHOOL ATHLETICS	240.00
129886	05/30/24	WEATHERPROOFING TECHNOLOGIES, INC.	1,889.77
105462	05/31/24	COMPETE FOR A CAUSE	1,000.00
105463	05/31/24	CORNELL PTO	448.65
105464	05/31/24	FABRICATED CUSTOMS	1,120.00
105465	05/31/24	FOLLETT CONTENT SOLUTIONS, LLC	1,325.66
105466	05/31/24	HIAWATHA PTO	154.20
105467	05/31/24	MICHIGAN TENT AND PARTY RENTALS	2,200.00
105468	05/31/24	OKEMOS ORCHESTRA BOOSTERS	2,513.66
105469	05/31/24	OPM PTO	90.75
105470	05/31/24	GUTIERREZ, ELIZABETH	158.18
105471	05/31/24	HUMAN CONCERN INTERNATIONAL	3,602.00
105472	05/31/24	MANN, ISHIKA	58.40
502117	05/31/24	BATORA, CHRISTINE	347.50
502118	05/31/24	BERRIDGE, NICHOLE	40.31
502119	05/31/24	BLYTHE, WILLIAM	21.17
502120	05/31/24	BRUSSOW, ADAM	93.48
502121	05/31/24	EDDY, JENNIFER	59.63
502122	05/31/24	GARVEY, TRISHA	72.40
502123	05/31/24	GAUTHIER, ELIZABETH ALLEN	350.00
502124	05/31/24	GULYUZ, MEHTAP	47.11

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502125	05/31/24	HUSSAIN, ANGELA	276.00
502126	05/31/24	IVERS, CARLEY	100.00
502127	05/31/24	J.W. PEPPER & SONS, INC.	2,186.32
502128	05/31/24	KACHMARCHIK, DONNA	59.85
502129	05/31/24	KRONOS SAASHR, INC.	27.20
502130	05/31/24	LANGFORD, CASEY	100.00
502131	05/31/24	MCNEILLY, HEATHER	616.34
502132	05/31/24	MILLER, KEITH	371.00
502133	05/31/24	NELSON, DENISE	100.00
502134	05/31/24	PEMBLE, CAITLIN	66.90
502135	05/31/24	PETERSBURG, AMY	214.92
502136	05/31/24	PROCARE SOLUTIONS LLC	666.00
502137	05/31/24	SCHOONOVER, CHRISTINA	120.27
502138	05/31/24	SCHWIENHORST, REINHARD	15.28
502139	05/31/24	STADT, MEGAN	311.37
502140	05/31/24	WILLIAMS, MARY	25.00
105473	06/04/24	BEDFORD VALLEY GOLF COURSE	64.00
105474	06/04/24	MASSEY, JOHN	3,750.00
105475	06/06/24	BESCO WATER TREATMENT INC	116.75
105476	06/06/24	BSN SPORTS, LLC	6,222.30
105477	06/06/24	COLLEGE BOARD	96,948.00
105478	06/06/24	MELISSA SAMLUK PHOTOGRAPHY	210.00
105479	06/06/24	MICHIGAN OFFICE SOLUTIONS, INC.	685.18
105480	06/06/24	PETTY CASH	20.00
105481	06/06/24	HABTEMARIAM, SIYE	144.18
105482	06/06/24	KIM, IAN	39.26
105483	06/06/24	MANN, ISHIKA	61.92
105484	06/06/24	SPORTS & APPAREL	174.00
105485	06/06/24	WALKER, VICTORIA	800.00
105486	06/06/24	WISDOM, CHERIE	48.91
129887	06/06/24	A & L LOCKSMITH, LLC	12.75
129888	06/06/24	AMERGIS HEALTHCARE STAFFING, INC.	15,967.50
129889	06/06/24	AT&T LONG DISTANCE	444.09
129890	06/06/24	BESCO WATER TREATMENT INC	106.00
129891	06/06/24	BINDER PARK ZOO	398.00
129892	06/06/24	BIO-RAD LABORATORIES	541.37
129893	06/06/24	BLUE MITTEN FARMS	156.00
129894	06/06/24	CAPITOL IRRIGATION	500.00
129895	06/06/24	CEDAR CREST DAIRY	6,251.90
129896	06/06/24	CENTRAL MICHIGAN PAPER COMPANY	371.00
129897	06/06/24	CHARTER TOWNSHIP OF MERIDIAN	6,670.28
129898	06/06/24	COMSTOCK, MARIA	450.00
129899	06/06/24	CONSUMERS ENERGY	9,441.04
129900	06/06/24	D.L. WALKER, INC.	794.91

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
129901	06/06/24	DBI BUSINESS INTERIORS	259.90
129902	06/06/24	EAST LANSING PUBLIC SCHOOLS	50.00
129904	06/06/24	FOLLETT CONTENT SOLUTIONS, LLC	2,028.00
129905	06/06/24	GRADUATION ALLIANCE	21,618.00
129906	06/06/24	GRAND RAPIDS BUILDING SERVICES, INC.	201.95
129907	06/06/24	GREAT LAKES FURNITURE SUPPLY	14,079.00
129908	06/06/24	HERFF JONES-MEDALS & AWARDS	14.66
129909	06/06/24	HULS, JOSEPH	700.00
129910	06/06/24	JOY, PENELOPE	61.05
129911	06/06/24	KC'S TRUCK EQUIPMENT	75.32
129912	06/06/24	LIM, RONALD	50.88
129913	06/06/24	MERIDIAN WINDS	90.00
129914	06/06/24	MEYER MUSIC	13,165.00
129915	06/06/24	MICHIGAN SCHOOLS ENERGY CO-OP	30,193.26
129916	06/06/24	MICHIGAN STATE UNIVERSITY	475.00
129917	06/06/24	MICHIGAN TENT AND PARTY RENTALS	250.00
129918	06/06/24	PDX READING SPECIALIST	2,818.00
129919	06/06/24	POTTER PARK ZOOLOGICAL SOCIETY	130.00
129920	06/06/24	QUILL CORPORATION	384.65
129921	06/06/24	DELIYSKI, MELODY	88.35
129922	06/06/24	DELTA DANCE CONNECTION	389.25
129923	06/06/24	FREDERIK MEIJER GARDENS & SCULPTURE PA	242.00
129924	06/06/24	KARYN'S SCHOOL OF DANCE	527.10
129925	06/06/24	PAIGE, SHAWN	22.75
129926	06/06/24	SPARTAN DANCE CENTER	445.67
129927	06/06/24	STIBITZ, YOUNG	140.65
129929	06/06/24	WRIGHT, WILLIAM	24.75
129930	06/06/24	SEC SHIELD	14,612.13
129931	06/06/24	TANDOC, ISAIAH	25.44
129932	06/06/24	THINKING COLLABORATIVE	17.50
129933	06/06/24	THRUN LAW FIRM, P C	11,339.00
129934	06/06/24	UNIVERSITY OF MICHIGAN HEALTH - SPARRO\	12,703.00
129935	06/06/24	VIRTUAL VRI	1,260.00
129936	06/06/24	WESCO DISTRIBUTION	106.80
129937	06/06/24	ZHAO, ARNALDA	1,000.00
502141	06/07/24	ADN ADMINISTRATORS, INC	16,400.14
502142	06/07/24	BECKER, OLIVIA	2,527.17
502143	06/07/24	BELL, LAURA	33.75
502144	06/07/24	BIANCHI, KELLY	16.35
502145	06/07/24	CLAY, DEBORAH	58.49
502146	06/07/24	CRONIN, JENNIFER	48.15
502147	06/07/24	DUNN, JOSEPH	40.33
502148	06/07/24	EMPLOYMENTGROUP, INC	7,588.76
502149	06/07/24	FACIONE, DENISE	150.00

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502150	06/07/24	HARMON, TINA	13.40
502151	06/07/24	HUGHEY, MOLLY	620.76
502152	06/07/24	ITSELL-OLSON, TAYLOR	20.90
502153	06/07/24	J.W. PEPPER & SONS, INC.	64.98
502154	06/07/24	KRONOS SAASHR, INC.	23.80
502155	06/07/24	LANGUAGE LINE SERVICES	253.20
502156	06/07/24	MALKUS, MEGAN	170.56
502157	06/07/24	MARGARET H. COGGINS	4,320.00
502158	06/07/24	MCKISSACK, DEEDRA	89.80
502159	06/07/24	PEMBLE, CAITLIN	33.10
502160	06/07/24	PRUDEN, DAVID	59.60
502161	06/07/24	RAWLINS, JENELLE	18.67
502162	06/07/24	SAMLUK, MELISSA	74.18
502163	06/07/24	SCHOOL SPECIALITY, LLC	606.26
502164	06/07/24	SCZEPANSKI, THEODORE	460.32
502165	06/07/24	SELBY-NESTELL, ANGELA	2.48
502166	06/07/24	SKOUTELAS, CHRISTINE	582.18
502167	06/07/24	TURNER, MOLLY	450.50
502168	06/07/24	VERIDUS MICHIGAN, LLC	34,470.00
502169	06/07/24	WALTON, HEDLUN	229.59
502170	06/07/24	WILLIAMS, BRIAN	281.95
129938	06/12/24	PLANET X, INC	329.50
129939	06/13/24	CONSTABLE CONTAINER, LLC	15,800.00
105487	06/14/24	BEHAN, TRACY	417.20
105488	06/14/24	COMPETE FOR A CAUSE	1,500.00
105489	06/14/24	ENTERPRISE ENVELOPE, INC.	285.40
105490	06/14/24	MERIDIAN TOWNSHIP	300.00
105491	06/14/24	OLIVAREZ, AMY	159.88
105492	06/14/24	QUILL CORPORATION	30.49
105493	06/14/24	BURBA, KATHLEEN	114.10
105494	06/14/24	THIRST PROJECT	250.00
105495	06/14/24	TUCK, SIMOME	123.40
105496	06/14/24	SLICK SHIRTS	963.80
105497	06/14/24	XEROX FINANCIAL SERVICES	104.57
105498	06/14/24	ZIN, DAVID	2,512.92
129940	06/14/24	ACD NET	1,309.75
129941	06/14/24	AMERGIS HEALTHCARE STAFFING, INC.	8,580.00
129942	06/14/24	AMERICAN OFFICE SOLUTIONS	2,984.72
129943	06/14/24	ASPIRE RELATIONSHIP EDUCATION	2,480.00
129944	06/14/24	AT&T LONG DISTANCE	1,033.45
129945	06/14/24	AUTO VALUE	342.02
129946	06/14/24	BESCO WATER TREATMENT INC	169.25
129947	06/14/24	BEST PLUMBING SPECIALITIES	294.36
129948	06/14/24	BUILDERS HARDWARE COMPANY	939.09

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129949	06/14/24	C-MORE GREEN	1,830.00
129950	06/14/24	CINTAS	1,496.58
129951	06/14/24	CONSUMERS ENERGY	3,434.13
129952	06/14/24	DBI BUSINESS INTERIORS	85.98
129953	06/14/24	DOMINO'S PIZZA	3,366.00
129954	06/14/24	ETNA SUPPLY	73.81
129955	06/14/24	FINALSITE	13,021.00
129956	06/14/24	GODBY, GEORGE	555.00
129957	06/14/24	GRAND LEDGE HIGH SCHOOL	250.00
129958	06/14/24	GRANGER CONTAINER SERVICE, INC.	5,742.83
129959	06/14/24	HASLETT TRUE VALUE HARDWARE	5.10
129960	06/14/24	HERFF JONES-MEDALS & AWARDS	21.98
129961	06/14/24	HOLLAND BUS COMPANY	13,381.60
129962	06/14/24	HOME DEPOT CREDIT SERVICES	5,872.86
129963	06/14/24	INCIDENT IQ, LLC	16,212.62
129964	06/14/24	INGHAM ISD	436.00
129965	06/14/24	JOY, PENELOPE	40.70
129966	06/14/24	KELLER, SOPHIE	250.00
129967	06/14/24	LANSING SANITARY SUPPLY	30,676.87
129968	06/14/24	LEAK PETROLEUM INC	573.83
129969	06/14/24	LIM, RONALD	25.44
129970	06/14/24	MARKS LOCK AND SAFE LLC	70.00
129971	06/14/24	MEDPRO WASTE DISPOSAL, LLC	104.74
129972	06/14/24	MERIDIAN WINDS	161.00
129973	06/14/24	MHSAA	75.00
129974	06/14/24	MICHIANA TIMING	848.00
129975	06/14/24	MICHIGAN PLUMBING	2,469.12
129976	06/14/24	NUCO2 LLC	144.32
129977	06/14/24	PIONEER ATHLETICS	2,535.26
129978	06/14/24	REDWOOD LANDSCAPING LLC	9,350.00
129979	06/14/24	NCG CINEMA	1,020.00
129980	06/14/24	RICOH USA, INC.	1,854.97
129981	06/14/24	SHERWIN WILLIAMS CO	192.57
129982	06/14/24	SKYLINE OUTDOOR ADVERTISING	270.00
129983	06/14/24	SLICK SHIRTS	426.06
129985	06/14/24	SUMMIT CONTRACTORS	19,856.06
129986	06/14/24	SUPERIOR SAW	1,188.21
129987	06/14/24	SUPREME SANITATION	270.00
129988	06/14/24	TANDOC, ISAIAH	50.88
129989	06/14/24	TESOL TRAINERS, INC.	500.00
129990	06/14/24	THERMALNETICS	1,675.00
129991	06/14/24	TOTAL ENERGY SYSTEMS, LLC	813.00
129992	06/14/24	TRANE U.S., INC.	6,584.25
129993	06/14/24	UNITY SCHOOL BUS PARTS, INC.	283.11

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129994	06/14/24	VANDERVENNET, LILLIANA	250.00
129995	06/14/24	VERIZON WIRELESS MESSAGING	105.44
129996	06/14/24	WEATHERPROOFING TECHNOLOGIES, INC.	6,070.93
129997	06/14/24	WESCO DISTRIBUTION	303.34
129998	06/14/24	WILSON II, ROBERT	250.00
129999	06/19/24	KELLER, SOPHIE	50.00
130000	06/19/24	VANDERVENNET, LILLIANA	50.00
105499	06/20/24	CHAMPIONSHIP TEAM CAMP	2,050.00
105500	06/20/24	CLASSIC TRAVEL	3,500.00
105501	06/20/24	JOSTENS INC	88.78
105502	06/20/24	LONG, SUSAN	68.20
105503	06/20/24	MICHIGAN TRAPSHOOTING ASSOCIATION	2,063.10
130001	06/20/24	Casagrande, Terri	69.75
130002	06/20/24	Huang, Xuefei	49.60
130003	06/20/24	Newhauser, Tina	34.60
130004	06/20/24	Petersen, Anne-Marie	539.95
130005	06/20/24	Przybylo, Kerry	150.85
130006	06/20/24	White, Vangie	18.15
130007	06/20/24	Zhang, Li	165.35
130009	06/20/24	AMERGIS HEALTHCARE STAFFING, INC.	7,800.00
130010	06/20/24	AMS HEATING & COOLING	11,575.00
130011	06/20/24	AT&T LONG DISTANCE	10.42
130012	06/20/24	BESCO WATER TREATMENT INC	60.50
130013	06/20/24	CEDAR CREST DAIRY	2,616.46
130014	06/20/24	CLARK HILL P L C	2,227.50
130015	06/20/24	CONSUMERS ENERGY	8,357.68
130016	06/20/24	CONSUMERS ENERGY	31,648.37
130017	06/20/24	CULLIGAN WATER CONDITIONING	84.50
130018	06/20/24	DALINOWSKI, OLIVE	948.75
130019	06/20/24	DBI BUSINESS INTERIORS	780.52
130020	06/20/24	FABRICATED CUSTOMS	1,226.00
130021	06/20/24	GREAT LAKES FURNITURE SUPPLY	145,932.60
130022	06/20/24	INGHAM ISD	9,169.06
130023	06/20/24	NCS PEARSON, INC	659.27
130024	06/20/24	PARK, YENNA	948.75
130025	06/20/24	PECKHAM INC	3,075.08
130026	06/20/24	PFM FINANCIAL ADVISORS	104,027.53
130027	06/20/24	BUSHART, MATT	65.00
130028	06/20/24	CAVANAUGH, KATIE	139.95
130029	06/20/24	GOSHA, STEPHANIE	281.13
130030	06/20/24	MILLER, CASSIE	85.00
130032	06/20/24	SKYLINE OUTDOOR ADVERTISING	1,125.00
130033	06/20/24	SME	4,233.75
502171	06/21/24	AKERS, CORI	103.20

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502172	06/21/24	BECK, MATTHEW	142.62
502173	06/21/24	BECKER, OLIVIA	3,474.97
502174	06/21/24	BERRIDGE, NICHOLE	533.32
502175	06/21/24	BIERMANN, CAITLIN	101.37
502176	06/21/24	BP ENERGY RETAIL COMPANY LLC	3,467.99
502177	06/21/24	BURBANK, SAMANTHA	24.45
502178	06/21/24	BURCHMAN, KIM	249.50
502179	06/21/24	CURTIS, JOHN	15.68
502180	06/21/24	DEKATCH, CHAD	289.28
502181	06/21/24	DUNN, JOSEPH	43.82
502182	06/21/24	EDDY, JENNIFER	35.51
502183	06/21/24	EMPLOYMENTGROUP, INC	10,730.18
502184	06/21/24	GULYUZ, MEHTAP	177.14
502185	06/21/24	HALL-ONAN, ANN	99.62
502186	06/21/24	HARNICK, JEN	127.24
502187	06/21/24	HARROD, LINDSAY	3,002.89
502188	06/21/24	HUSSAIN, ANGELA	250.00
502189	06/21/24	IANNI, JAMIE	127.19
502190	06/21/24	INGLIS, CARRIE	103.20
502191	06/21/24	J.W. PEPPER & SONS, INC.	535.63
502192	06/21/24	JONCAS, LUCAS	500.00
502193	06/21/24	KACHMARCHIK, DONNA	50.00
502194	06/21/24	KANITZ, ERIN	163.48
502195	06/21/24	KILBERG, TIMOTHY	142.84
502196	06/21/24	KINECT ENERGY, INC.	330.00
502197	06/21/24	LANGLEY, SALLY	60.41
502198	06/21/24	LLOYD, MEGAN	18.09
502199	06/21/24	MENZIES, TRISTIN	114.57
502200	06/21/24	MILLER, KEITH	570.55
502201	06/21/24	MURCHIE, SHARON	2,939.72
502202	06/21/24	PARKER, KATHRYN	100.00
502203	06/21/24	PHIPPS, WILLIAM	98.49
502204	06/21/24	PROCARE SOLUTIONS LLC	653.50
502205	06/21/24	RADER, TASHA	41.54
502206	06/21/24	ROSENBROOK, KRISTIN	224.45
502207	06/21/24	SAMLUK, MELISSA	27.45
502208	06/21/24	SCHOENL, MELISSA	64.98
502209	06/21/24	SCHOOL SPECIALITY, LLC	2,688.26
502210	06/21/24	SELBY-NESTELL, ANGELA	12.60
502211	06/21/24	SUNDEEN, KELLY	698.13
502212	06/21/24	SWORDS, KATIE	32.40
502213	06/21/24	THORNTON, JOE	96.69
502214	06/21/24	TOMAKICH, KERRI	29.47
502215	06/21/24	TRAFERA HOLDINGS, LLC	106.99

2023-24 Accounts Payable Check Register

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
502216	06/21/24	YOUNG, CHELSEA	85.76
105504	06/25/24	MUSIC THEATRE INTERNATIONAL	5,415.00
105505	06/27/24	BACKYARD BBQ	513.50
130034	06/27/24	A & L LOCKSMITH, LLC	30.00
130035	06/27/24	ALTA EQUIPMENT COMPANY	47.70
130036	06/27/24	AMERGIS HEALTHCARE STAFFING, INC.	7,800.00
130037	06/27/24	AT&T	1,096.61
130038	06/27/24	AUTO VALUE	171.64
130039	06/27/24	BUILDERS HARDWARE COMPANY	61.83
130040	06/27/24	CHARTER TOWNSHIP OF MERIDIAN	10,989.75
130041	06/27/24	CHRISTMAN COMPANY	205,721.29
130042	06/27/24	CITY OF EAST LANSING	930.00
130043	06/27/24	DBI BUSINESS INTERIORS	48.04
130044	06/27/24	ENVIRONMENTAL RESOURCES GROUP	2,100.00
130045	06/27/24	FLOOR CARE CONCEPTS	11,948.30
130046	06/27/24	FMX	8,816.35
130047	06/27/24	GODBY, GEORGE	2,395.00
130048	06/27/24	GRAND RAPIDS BUILDING SERVICES, INC.	98,737.45
130049	06/27/24	GRAND RAPIDS PUBLIC MUSEUM	240.00
130050	06/27/24	GRAND RIVER FAMILY CARE, PC	125.00
130051	06/27/24	GREEN FOR LIFE ENVIRONMENTAL	3,800.00
130052	06/27/24	HOLLAND BUS COMPANY	2,003.98
130053	06/27/24	INGHAM ISD	4,948.92
130054	06/27/24	IWALKOBSERVATION	143.00
130055	06/27/24	JOHNSON CONTROLS FIRE PROTECTION LP	1,359.18
130056	06/27/24	JUMPIN JAX	342.00
130057	06/27/24	LANSING SANITARY SUPPLY	21,110.61
130058	06/27/24	MADISON NATIONAL LIFE INSURANCE CO., IN	5,878.05
130059	06/27/24	MERIDIAN WINDS	787.00
130060	06/27/24	MESSA	386,759.76
130061	06/27/24	MICHIGAN PLUMBING	1,000.00
130062	06/27/24	MUSKEGON AREA INTERMEDIATE SCHOOL	344.88
130063	06/27/24	NUCO2 LLC	136.36
130064	06/27/24	PEA GROUP	2,504.00
130065	06/27/24	PIONEER ATHLETICS	107.16
130066	06/27/24	PITNEY-BOWES INC	189.00
130067	06/27/24	PREIN & NEWHOF	17,300.00
130068	06/27/24	PRO-TECH CABLING SYSTEMS, INC.	31,797.90
130069	06/27/24	PURE GREEN LAWN AND TREE	580.00
130070	06/27/24	AIR ZOO AEROSPACE & SCIENCE EXPERIENCE	384.00
130071	06/27/24	MICHIGAN ORGANIZATION ON ADOLESCENT S	3,268.72
130072	06/27/24	ROAD EQUIPMENT PARTS CENTER	1,212.17
130073	06/27/24	SHERWIN WILLIAMS CO	420.56
130074	06/27/24	SOULARD TECHNOLOGY	936.00

2023-24 Accounts Payable Check Register

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
130075	06/27/24	STATE OF MICHIGAN	16.00
130076	06/27/24	SUMMIT CONTRACTORS	964.00
130077	06/27/24	SUPERIOR SAW	456.57
130078	06/27/24	SUPREME SANITATION	180.00
130079	06/27/24	WESCO DISTRIBUTION	237.60
130080	06/27/24	WEST MICHIGAN INTERNATIONAL, LLC	596.00
130081	06/27/24	WONDERLAND TIRE COMPANY	915.12
502217	06/28/24	BIANCHI, KELLY	21.04
502218	06/28/24	FRIES, CARL	157.32
502219	06/28/24	MCKISSACK, DEEDRA	238.36
502220	06/28/24	MILLER, KIOSHA	45.13
502221	06/28/24	REED, DAWN	943.20
502222	06/28/24	SET, INC.	292,683.90
502223	06/28/24	TOWERPINKSTER	277,035.67
502224	06/28/24	TRAFERA HOLDINGS, LLC	3,806,961.99