

# A/P Check Register

Printed: 10/23/2023 11:18 AM  
STOCKBRIDGE COMMUNITY SCHOOLS  
Check Date: 7/1/2022 to 1/31/2023

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
17012	GORDON FOOD SERVICE	973	07/22/2022	180	2,616.32	0.00	2,616.32
17012	GORDON FOOD SERVICE	974	08/05/2022	181	5,626.78	0.00	5,626.78
17012	GORDON FOOD SERVICE	975	08/19/2022	182	3,137.63	0.00	3,137.63
17012	GORDON FOOD SERVICE	976	08/29/2022	183	3,707.25	0.00	3,707.25
17012	GORDON FOOD SERVICE	977	09/09/2022	184	9,006.06	0.00	9,006.06
17012	GORDON FOOD SERVICE	978	09/16/2022	185	2,501.59	0.00	2,501.59
17012	GORDON FOOD SERVICE	979	09/23/2022	186	3,635.68	0.00	3,635.68
17012	GORDON FOOD SERVICE	980	10/03/2022	187	4,249.19	0.00	4,249.19
17012	GORDON FOOD SERVICE	981	10/07/2022	188	3,998.11	0.00	3,998.11
17012	GORDON FOOD SERVICE	982	10/20/2022	189	5,434.88	0.00	5,434.88
17012	GORDON FOOD SERVICE	983	10/28/2022	190	8,874.19	0.00	8,874.19
17012	GORDON FOOD SERVICE	984	11/04/2022	191	3,816.88	0.00	3,816.88
17012	GORDON FOOD SERVICE	985	11/11/2022	192	5,110.62	0.00	5,110.62
17012	GORDON FOOD SERVICE	986	11/18/2022	193	3,807.52	0.00	3,807.52
17012	GORDON FOOD SERVICE	988	12/02/2022	195	5,449.27	0.00	5,449.27
17012	GORDON FOOD SERVICE	989	12/09/2022	196	4,982.51	0.00	4,982.51
17012	GORDON FOOD SERVICE	990	12/21/2022	197	5,274.97	0.00	5,274.97
322144	FD HAYES ELECTRIC CO INC.	1112	12/02/2022	1017	620.00	0.00	620.00
20113	HUNTINGTON NATIONAL BANK, THE	313	07/13/2022	1056	500.00	0.00	500.00
20113	HUNTINGTON NATIONAL BANK, THE	1202	08/19/2022	1105	500.00	0.00	500.00
05365	CEDAR CREST DAIRY	555	07/01/2022	5297	760.38	0.00	760.38
05365	CEDAR CREST DAIRY	556	07/22/2022	5298	286.06	0.00	286.06
31544	MEAL MAGIC CORPORATION	556	07/22/2022	5299	3,195.00	0.00	3,195.00
05365	CEDAR CREST DAIRY	557	07/29/2022	5300	143.41	0.00	143.41
322337	STORIE, AMANDA	557	07/29/2022	5301	32.40	0.00	32.40
00130	PETTY CASH - FOOD SERVICE	558	08/12/2022	5302	350.00	0.00	350.00
52018	UNIVERSAL POWER WASHING ARS	558	08/12/2022	5303	1,180.00	0.00	1,180.00
05365	CEDAR CREST DAIRY	559	08/29/2022	5304	673.40	0.00	673.40
39441	PEPSI COLA CO	559	08/29/2022	5305	263.06	0.00	263.06
46225	RYANS REFRIGERATION LLC	559	08/29/2022	5306	215.00	0.00	215.00
06176	TRACY, MARCELLA	559	08/29/2022	5307	850.00	0.00	850.00
05365	CEDAR CREST DAIRY	560	09/09/2022	5308	988.13	0.00	988.13
05365	CEDAR CREST DAIRY	561	09/16/2022	5309	1,007.31	0.00	1,007.31
39441	PEPSI COLA CO	561	09/16/2022	5310	128.10	0.00	128.10
05365	CEDAR CREST DAIRY	562	09/23/2022	5311	974.95	0.00	974.95
322376	MCCOY, JODI	562	09/23/2022	5312	42.68	0.00	42.68
05365	CEDAR CREST DAIRY	563	09/30/2022	5313	892.15	0.00	892.15
19671	HPS LLC.	563	09/30/2022	5314	2,000.21	0.00	2,000.21
39441	PEPSI COLA CO	563	09/30/2022	5315	151.98	0.00	151.98
05365	CEDAR CREST DAIRY	564	10/07/2022	5316	1,430.00	0.00	1,430.00
05365	CEDAR CREST DAIRY	565	10/21/2022	5317	1,454.77	0.00	1,454.77
33815	NAPA AUTO PARTS	565	10/21/2022	5318	40.78	0.00	40.78
46225	RYANS REFRIGERATION LLC	565	10/21/2022	5319	185.00	0.00	185.00
05365	CEDAR CREST DAIRY	566	11/04/2022	5320	2,146.97	0.00	2,146.97
322397	LARIE, DORIS	566	11/04/2022	5321	50.95	0.00	50.95
05365	CEDAR CREST DAIRY	567	11/18/2022	5322	1,526.99	0.00	1,526.99
07862	DELL MARKETING L.P.	567	11/18/2022	5323	911.48	0.00	911.48
39441	PEPSI COLA CO	567	11/18/2022	5324	297.10	0.00	297.10
05365	CEDAR CREST DAIRY	568	12/02/2022	5325	1,460.92	0.00	1,460.92
39441	PEPSI COLA CO	568	12/02/2022	5326	342.90	0.00	342.90
322409	STANDHARDT, TOJA	568	12/02/2022	5327	138.00	0.00	138.00
05365	CEDAR CREST DAIRY	569	12/09/2022	5328	1,621.53	0.00	1,621.53
46225	RYANS REFRIGERATION LLC	569	12/09/2022	5329	1,262.56	0.00	1,262.56
05365	CEDAR CREST DAIRY	570	12/21/2022	5330	628.12	0.00	628.12
322416	MILLER, JOEL	570	12/21/2022	5331	18.20	0.00	18.20
54665	AIG RETIREMENT	95	09/23/2022	8895	275.00	0.00	275.00
02134	AXA EQUITABLE	95	09/23/2022	8896	461.86	0.00	461.86

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02137	AXA EQUITABLE 457	95	09/23/2022	8897	100.00	0.00	100.00
16830	GLP & ASSOCIATES INC	95	09/23/2022	8898	4,769.19	0.00	4,769.19
16835	GLP 457	95	09/23/2022	8899	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	09/23/2022	8900	99,305.26	0.00	99,305.26
48711	MPSERS	93	09/23/2022	8901	12,193.69	0.00	12,193.69
40780	PARADIGM EQUITIES, INC.	95	09/23/2022	8902	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	09/23/2022	8903	65,244.18	0.00	65,244.18
54665	AIG RETIREMENT	95	10/07/2022	8904	275.00	0.00	275.00
02134	AXA EQUITABLE	95	10/07/2022	8905	461.86	0.00	461.86
02137	AXA EQUITABLE 457	95	10/07/2022	8906	100.00	0.00	100.00
16830	GLP & ASSOCIATES INC	95	10/07/2022	8907	4,769.19	0.00	4,769.19
16835	GLP 457	95	10/07/2022	8908	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	10/07/2022	8909	103,565.35	0.00	103,565.35
48711	MPSERS	93	10/07/2022	8910	11,807.39	0.00	11,807.39
40780	PARADIGM EQUITIES, INC.	95	10/07/2022	8911	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	10/07/2022	8912	67,212.91	0.00	67,212.91
54665	AIG RETIREMENT	95	10/21/2022	8913	275.00	0.00	275.00
02134	AXA EQUITABLE	95	10/21/2022	8914	461.86	0.00	461.86
02137	AXA EQUITABLE 457	95	10/21/2022	8915	100.00	0.00	100.00
16830	GLP & ASSOCIATES INC	95	10/21/2022	8916	4,769.19	0.00	4,769.19
16835	GLP 457	95	10/21/2022	8917	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	10/21/2022	8918	100,494.20	0.00	100,494.20
48711	MPSERS	93	10/21/2022	8919	12,111.47	0.00	12,111.47
40780	PARADIGM EQUITIES, INC.	95	10/21/2022	8920	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	10/21/2022	8921	64,441.53	0.00	64,441.53
54665	AIG RETIREMENT	95	11/04/2022	8922	275.00	0.00	275.00
02134	AXA EQUITABLE	95	11/04/2022	8923	461.86	0.00	461.86
02137	AXA EQUITABLE 457	95	11/04/2022	8924	100.00	0.00	100.00
16830	GLP & ASSOCIATES INC	95	11/04/2022	8925	4,769.19	0.00	4,769.19
16835	GLP 457	95	11/04/2022	8926	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	11/04/2022	8927	98,616.77	0.00	98,616.77
48711	MPSERS	93	11/04/2022	8928	11,972.69	0.00	11,972.69
40780	PARADIGM EQUITIES, INC.	95	11/04/2022	8929	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	11/04/2022	8930	65,256.65	0.00	65,256.65
54665	AIG RETIREMENT	95	11/18/2022	8931	275.00	0.00	275.00
02134	AXA EQUITABLE	95	11/18/2022	8932	463.12	0.00	463.12
02137	AXA EQUITABLE 457	95	11/18/2022	8933	100.00	0.00	100.00
16830	GLP & ASSOCIATES INC	95	11/18/2022	8934	4,269.19	0.00	4,269.19
16835	GLP 457	95	11/18/2022	8935	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	11/18/2022	8936	101,364.69	0.00	101,364.69
48711	MPSERS	93	11/18/2022	8937	12,596.67	0.00	12,596.67
40780	PARADIGM EQUITIES, INC.	95	11/18/2022	8938	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	11/18/2022	8939	65,967.91	0.00	65,967.91
54665	AIG RETIREMENT	95	12/02/2022	8940	275.00	0.00	275.00
02134	AXA EQUITABLE	95	12/02/2022	8941	461.86	0.00	461.86
02137	AXA EQUITABLE 457	95	12/02/2022	8942	100.00	0.00	100.00
16830	GLP & ASSOCIATES INC	95	12/02/2022	8943	4,269.19	0.00	4,269.19
16835	GLP 457	95	12/02/2022	8944	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	12/02/2022	8945	109,330.53	0.00	109,330.53
48711	MPSERS	93	12/02/2022	8946	13,590.46	0.00	13,590.46
54665	AIG RETIREMENT	95	07/01/2022	8947	1,633.48	0.00	1,633.48
48784	STOCKBRIDGE STATE BANK	93	12/02/2022	8948	74,126.91	0.00	74,126.91
54665	AIG RETIREMENT	95	12/16/2022	8949	750.00	0.00	750.00
16830	GLP & ASSOCIATES INC	95	07/01/2022	8950	5,782.31	0.00	5,782.31
16835	GLP 457	95	07/01/2022	8951	1,324.18	0.00	1,324.18
32025	MICHIGAN PUBLIC SCHOOL	93	07/01/2022	8952	96,522.71	0.00	96,522.71
48711	MPSERS	93	07/01/2022	8953	11,801.13	0.00	11,801.13

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40780	PARADIGM EQUITIES, INC.	95	07/01/2022	8954	111,570.04	0.00	111,570.04
48784	STOCKBRIDGE STATE BANK	93	07/01/2022	8955	78,709.68	0.00	78,709.68
54665	AIG RETIREMENT	95	07/15/2022	8956	925.00	0.00	925.00
48784	STOCKBRIDGE STATE BANK	93	12/16/2022	8957	75,067.97	0.00	75,067.97
32025	MICHIGAN PUBLIC SCHOOL	93	12/30/2022	8958	96,196.12	0.00	96,196.12
48711	MPSERS	93	12/30/2022	8959	17,393.65	0.00	17,393.65
48784	STOCKBRIDGE STATE BANK	93	12/30/2022	8960	65,433.71	0.00	65,433.71
32025	MICHIGAN PUBLIC SCHOOL	93	07/15/2022	8961	85,583.40	0.00	85,583.40
48711	MPSERS	93	07/15/2022	8962	7,904.14	0.00	7,904.14
40780	PARADIGM EQUITIES, INC.	95	07/15/2022	8963	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	07/15/2022	8964	58,218.39	0.00	58,218.39
32025	MICHIGAN PUBLIC SCHOOL	93	07/29/2022	8965	89,353.63	0.00	89,353.63
48711	MPSERS	93	07/29/2022	8966	8,546.03	0.00	8,546.03
48784	STOCKBRIDGE STATE BANK	93	07/29/2022	8967	60,607.75	0.00	60,607.75
54665	AIG RETIREMENT	95	08/12/2022	8968	425.00	0.00	425.00
02134	AXA EQUITABLE	95	08/12/2022	8969	682.99	0.00	682.99
02137	AXA EQUITABLE 457	95	08/12/2022	8970	475.00	0.00	475.00
16830	GLP & ASSOCIATES INC	95	08/12/2022	8971	5,319.19	0.00	5,319.19
16835	GLP 457	95	08/12/2022	8972	1,224.18	0.00	1,224.18
32025	MICHIGAN PUBLIC SCHOOL	93	08/12/2022	8973	88,446.68	0.00	88,446.68
48711	MPSERS	93	08/12/2022	8974	8,272.21	0.00	8,272.21
40780	PARADIGM EQUITIES, INC.	95	08/12/2022	8975	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	08/12/2022	8976	61,358.27	0.00	61,358.27
54665	AIG RETIREMENT	95	08/26/2022	8977	425.00	0.00	425.00
02134	AXA EQUITABLE	95	08/26/2022	8978	682.99	0.00	682.99
02137	AXA EQUITABLE 457	95	08/26/2022	8979	475.00	0.00	475.00
16830	GLP & ASSOCIATES INC	95	08/26/2022	8980	5,319.19	0.00	5,319.19
16835	GLP 457	95	08/26/2022	8981	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	08/26/2022	8982	87,546.72	0.00	87,546.72
48711	MPSERS	93	08/26/2022	8983	10,351.61	0.00	10,351.61
40780	PARADIGM EQUITIES, INC.	95	08/26/2022	8984	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	08/26/2022	8985	62,583.92	0.00	62,583.92
54665	AIG RETIREMENT	95	09/09/2022	8986	375.00	0.00	375.00
02134	AXA EQUITABLE	95	09/09/2022	8987	547.82	0.00	547.82
02137	AXA EQUITABLE 457	95	09/09/2022	8988	100.00	0.00	100.00
16830	GLP & ASSOCIATES INC	95	09/09/2022	8989	5,319.19	0.00	5,319.19
16835	GLP 457	95	09/09/2022	8990	1,275.00	0.00	1,275.00
32025	MICHIGAN PUBLIC SCHOOL	93	09/09/2022	8991	98,298.73	0.00	98,298.73
48711	MPSERS	93	09/09/2022	8992	11,942.24	0.00	11,942.24
40780	PARADIGM EQUITIES, INC.	95	09/09/2022	8993	1,354.16	0.00	1,354.16
48784	STOCKBRIDGE STATE BANK	93	09/09/2022	8994	65,496.40	0.00	65,496.40
00341	ADN ADMINISTRATORS INC.	1042	07/14/2022	12393	0.00	729.00	729.00
13425	FIRST AGENCY INC.	1042	07/14/2022	12396	0.00	920.85	920.85
22125	INGHAM INTERMEDIATE	1041	07/14/2022	12397	0.00	3,111.00	3,111.00
31192	MADISON NATIONAL LIFE	1042	07/14/2022	12398	0.00	3,131.85	3,131.85
31293	MASB-SEG	1042	07/14/2022	12404	0.00	71,916.00	71,916.00
47295	SEG WORKERS COMPENSATION FUND	1042	07/14/2022	12405	0.00	1,716.00	1,716.00
00341	ADN ADMINISTRATORS INC.	1043	07/21/2022	12406	0.00	738.25	738.25
06654	CDW GOVERNMENT, INC.	1043	07/21/2022	12409	0.00	6,073.60	6,073.60
22125	INGHAM INTERMEDIATE	1043	07/21/2022	12410	0.00	43,597.40	43,597.40
28702	LANSING SANITARY SUPPLY INC	1043	07/21/2022	12411	0.00	2,101.82	2,101.82
32067	MIDWEST AIR FILTERS INC	1043	07/21/2022	12412	0.00	2,559.88	2,559.88
47062	SCHOOL SPECIALTY LLC	1043	07/21/2022	12413	0.00	384.63	384.63
57204	WASTE MANAGEMENT OF MICHIGAN	1043	07/21/2022	12414	0.00	1,382.79	1,382.79
58137	WEX BANK	1043	07/21/2022	12415	3,525.26	0.00	3,525.26
00341	ADN ADMINISTRATORS INC.	1044	08/04/2022	12416	0.00	14,978.56	14,978.56

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63256	C E & A PROFESSIONAL SERVICES INC	1044	08/04/2022	12419	0.00	263.00	263.00
22125	INGHAM INTERMEDIATE	1044	08/04/2022	12420	0.00	81.25	81.25
47062	SCHOOL SPECIALTY LLC	1044	08/04/2022	12421	0.00	615.70	615.70
01183	AMERICAN OFFICE SOLUTIONS	1045	08/18/2022	12422	0.00	2,601.81	2,601.81
07998	DELAU FIRE SERVICES INC	1045	08/18/2022	12423	0.00	780.00	780.00
22125	INGHAM INTERMEDIATE	1045	08/18/2022	12424	0.00	8,580.08	8,580.08
22137	ISOLVED BENEFIT SERVICES	1045	08/18/2022	12425	0.00	520.80	520.80
28702	LANSING SANITARY SUPPLY INC	1045	08/18/2022	12426	0.00	8,697.00	8,697.00
47062	SCHOOL SPECIALTY LLC	1045	08/18/2022	12427	0.00	2,016.28	2,016.28
57204	WASTE MANAGEMENT OF MICHIGAN	1045	08/18/2022	12428	0.00	1,916.29	1,916.29
58137	WEX BANK	1045	08/18/2022	12429	3,388.78	0.00	3,388.78
00341	ADN ADMINISTRATORS INC.	1046	09/01/2022	12430	0.00	736.75	736.75
07998	DELAU FIRE SERVICES INC	1046	09/01/2022	12433	0.00	950.72	950.72
28702	LANSING SANITARY SUPPLY INC	1046	09/01/2022	12434	0.00	905.50	905.50
31192	MADISON NATIONAL LIFE	1046	09/01/2022	12435	0.00	1,610.06	1,610.06
47062	SCHOOL SPECIALTY LLC	1046	09/01/2022	12438	0.00	1,405.72	1,405.72
00341	ADN ADMINISTRATORS INC.	1047	09/15/2022	12439	0.00	14,905.57	14,905.57
01183	AMERICAN OFFICE SOLUTIONS	1047	09/15/2022	12442	0.00	3,675.50	3,675.50
07998	DELAU FIRE SERVICES INC	1047	09/15/2022	12443	0.00	857.00	857.00
22125	INGHAM INTERMEDIATE	1047	09/15/2022	12444	0.00	1,802.00	1,802.00
47062	SCHOOL SPECIALTY LLC	1047	09/15/2022	12445	0.00	2,697.36	2,697.36
57204	WASTE MANAGEMENT OF MICHIGAN	1047	09/15/2022	12446	0.00	1,037.55	1,037.55
58137	WEX BANK	1047	09/15/2022	12447	7,705.58	0.00	7,705.58
01183	AMERICAN OFFICE SOLUTIONS	1048	10/03/2022	12448	0.00	2,793.51	2,793.51
31192	MADISON NATIONAL LIFE	1048	10/03/2022	12449	0.00	1,814.54	1,814.54
47295	SEG WORKERS COMPENSATION FUND	1048	10/03/2022	12452	0.00	1,716.00	1,716.00
00341	ADN ADMINISTRATORS INC.	1049	10/06/2022	12453	0.00	826.50	826.50
01183	AMERICAN OFFICE SOLUTIONS	1049	10/06/2022	12456	0.00	3,640.89	3,640.89
06654	CDW GOVERNMENT, INC.	1049	10/06/2022	12457	0.00	3,144.00	3,144.00
22125	INGHAM INTERMEDIATE	1049	10/06/2022	12458	0.00	2,785.87	2,785.87
28702	LANSING SANITARY SUPPLY INC	1049	10/06/2022	12459	0.00	637.63	637.63
47062	SCHOOL SPECIALTY LLC	1049	10/06/2022	12460	0.00	9,197.90	9,197.90
00341	ADN ADMINISTRATORS INC.	1050	10/20/2022	12461	0.00	8,158.93	8,158.93
28702	LANSING SANITARY SUPPLY INC	1050	10/20/2022	12464	0.00	5,982.15	5,982.15
47062	SCHOOL SPECIALTY LLC	1050	10/20/2022	12465	0.00	4,086.87	4,086.87
57204	WASTE MANAGEMENT OF MICHIGAN	1050	10/20/2022	12466	0.00	1,037.55	1,037.55
58137	WEX BANK	1050	10/20/2022	12467	15,704.69	0.00	15,704.69
00341	ADN ADMINISTRATORS INC.	1051	10/27/2022	12468	0.00	778.50	778.50
11724	EATON RESA	1051	10/27/2022	12471	0.00	33,822.85	33,822.85
22125	INGHAM INTERMEDIATE	1051	10/27/2022	12472	0.00	43,837.50	43,837.50
28702	LANSING SANITARY SUPPLY INC	1051	10/27/2022	12473	0.00	281.73	281.73
31192	MADISON NATIONAL LIFE	1051	10/27/2022	12474	0.00	1,647.27	1,647.27
47062	SCHOOL SPECIALTY LLC	1051	10/27/2022	12477	0.00	41.98	41.98
00341	ADN ADMINISTRATORS INC.	1052	11/11/2022	12478	0.00	5,823.20	5,823.20
01183	AMERICAN OFFICE SOLUTIONS	1052	11/11/2022	12481	0.00	3,570.01	3,570.01
63256	C E & A PROFESSIONAL SERVICES INC	1052	11/11/2022	12482	0.00	206.00	206.00
28702	LANSING SANITARY SUPPLY INC	1052	11/11/2022	12483	0.00	3,000.09	3,000.09
47062	SCHOOL SPECIALTY LLC	1052	11/11/2022	12484	0.00	789.94	789.94
50175	THRUN LAW FIRM P.C.	1052	11/11/2022	12485	0.00	55.00	55.00
65844	ZINKAN ENTERPRISES INC	1052	11/11/2022	12486	0.00	350.00	350.00
20257	HUDL	1053	11/16/2022	12487	0.00	11,500.00	11,500.00
17012	GORDON FOOD SERVICE	987	11/22/2022	12488	946.93	770.75	1,717.68
22125	INGHAM INTERMEDIATE	1054	11/23/2022	12491	0.00	13,499.61	13,499.61
47062	SCHOOL SPECIALTY LLC	1054	11/23/2022	12492	0.00	370.96	370.96

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57204	WASTE MANAGEMENT OF MICHIGAN	1054	11/23/2022	12493	0.00	1,037.55	1,037.55
31192	MADISON NATIONAL LIFE	1055	12/01/2022	12494	0.00	1,721.42	1,721.42
33192	MASON PUBLIC SCHOOLS	1055	12/01/2022	12497	0.00	13,658.45	13,658.45
00341	ADN ADMINISTRATORS INC.	1056	12/08/2022	12498	0.00	11,337.11	11,337.11
01183	AMERICAN OFFICE SOLUTIONS	1056	12/08/2022	12501	0.00	3,329.94	3,329.94
22125	INGHAM INTERMEDIATE	1056	12/08/2022	12502	0.00	2,799.00	2,799.00
28702	LANSING SANITARY SUPPLY INC	1056	12/08/2022	12503	0.00	1,466.30	1,466.30
00341	ADN ADMINISTRATORS INC.	1057	12/21/2022	12504	0.00	770.75	770.75
28702	LANSING SANITARY SUPPLY INC	1057	12/21/2022	12507	0.00	5,961.16	5,961.16
31192	MADISON NATIONAL LIFE	1057	12/21/2022	12508	0.00	1,669.40	1,669.40
47062	SCHOOL SPECIALTY LLC	1057	12/21/2022	12511	0.00	5,926.68	5,926.68
47295	SEG WORKERS COMPENSATION FUND	1057	12/21/2022	12512	0.00	1,716.00	1,716.00
48315	SPECIALIZED DATA SYSTEMS	1057	12/21/2022	12513	0.00	4,350.00	4,350.00
57204	WASTE MANAGEMENT OF MICHIGAN	1057	12/21/2022	12514	0.00	1,037.55	1,037.55
65844	ZINKAN ENTERPRISES INC	1057	12/21/2022	12515	0.00	350.00	350.00
11724	EATON RESA	1058	01/06/2023	12516	0.00	4,435.55	4,435.55
22125	INGHAM INTERMEDIATE	1058	01/06/2023	12517	0.00	4,437.75	4,437.75
47062	SCHOOL SPECIALTY LLC	1058	01/06/2023	12518	0.00	257.63	257.63
06658	CONSUMERS ENERGY	20052	01/06/2023	20052	26,126.58	0.00	26,126.58
26847	KILLINGER, JEREMY	9196	07/15/2022	40982	(823.95)	0.00	(823.95)
<b>Void by malinskic on 7/15/2022</b>							
45614	ROBIDOU, AMBER	9196	07/15/2022	41011	(260.33)	0.00	(260.33)
<b>Void by malinskic on 7/15/2022</b>							
01719	ARGUS PRESS, THE	736	07/15/2022	41021	705.56	0.00	705.56
06693	COUNTRY PETALS	736	07/15/2022	41022	709.97	0.00	709.97
18647	HEJNAL, DARREN	736	07/15/2022	41023	301.53	0.00	301.53
26847	KILLINGER, JEREMY	736	07/15/2022	41024	823.95	0.00	823.95
07882	REGAN, CHRISTINE	736	07/15/2022	41025	342.00	0.00	342.00
45614	ROBIDOU, AMBER	736	07/15/2022	41026	55.20	0.00	55.20
02126	AVIS, LISSA	737	07/21/2022	41027	330.55	0.00	330.55
03066	BEAR AFFAIR INC.	737	07/21/2022	41028	276.00	0.00	276.00
31979	MICHIGAN ASSOCIATION OF AGRISCIENCE	737	07/21/2022	41029	450.00	0.00	450.00
48789	STOCKBRIDGE TD CLUB	737	07/21/2022	41030	1,440.00	0.00	1,440.00
57306	WATER STORE, THE	737	07/21/2022	41031	14.00	0.00	14.00
07882	REGAN, CHRISTINE	738	07/29/2022	41032	1,522.00	0.00	1,522.00
51604	COX, SUSAN E.	739	08/05/2022	41033	120.00	0.00	120.00
18322	HANKERD HILLS GOLF COURSE	739	08/05/2022	41034	6,774.32	0.00	6,774.32
26847	KILLINGER, JEREMY	739	08/05/2022	41035	439.38	0.00	439.38
57306	WATER STORE, THE	739	08/05/2022	41036	13.90	0.00	13.90
24825	JOSTENS INC	740	08/12/2022	41041	1,056.12	0.00	1,056.12
26847	KILLINGER, JEREMY	740	08/12/2022	41042	550.00	0.00	550.00
46847	SAMS CLUB DIRECT	740	08/12/2022	41043	45.86	0.00	45.86
51162	TRAPP, JEFF	740	08/12/2022	41044	92.59	0.00	92.59
322365	GILLON, KRISTIN	741	08/19/2022	41045	37.22	0.00	37.22
26847	KILLINGER, JEREMY	741	08/19/2022	41046	1,260.00	0.00	1,260.00
02690	BAIRD, COREY	742	08/29/2022	41047	101.71	0.00	101.71
15790	GEE FARMS LLC	742	08/29/2022	41048	390.00	0.00	390.00
07882	REGAN, CHRISTINE	742	08/29/2022	41049	504.00	0.00	504.00
46847	SAMS CLUB DIRECT	742	08/29/2022	41050	71.92	0.00	71.92
01367	ANDERSON III, DONALD	743	09/09/2022	41051	109.71	0.00	109.71
04064	BOROWY, NICHOLE	743	09/09/2022	41052	58.71	0.00	58.71
04452	BSN SPORTS LLC	743	09/09/2022	41053	1,544.96	0.00	1,544.96
322366	DOUGLAS, DEREK	743	09/09/2022	41054	23.38	0.00	23.38
322371	ERNST, JUSTIN	743	09/09/2022	41055	25.00	0.00	25.00
26847	KILLINGER, JEREMY	743	09/09/2022	41056	1,400.00	0.00	1,400.00

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26456	MOORE, ASHLEY	743	09/09/2022	41057	30.96	0.00	30.96
50890	TRACY, MARCELLA	743	09/09/2022	41058	561.00	0.00	561.00
57306	WATER STORE, THE	743	09/09/2022	41059	94.25	0.00	94.25
05993	CHAPMAN, JULEE D.	744	09/16/2022	41060	294.98	0.00	294.98
26847	KILLINGER, JEREMY	744	09/16/2022	41061	1,185.10	0.00	1,185.10
07882	REGAN, CHRISTINE	744	09/16/2022	41062	105.00	0.00	105.00
45616	ROBIDOU, JACOB	744	09/16/2022	41063	299.99	0.00	299.99
50892	TOWNLINE POULTRY	744	09/16/2022	41064	113.50	0.00	113.50
53338	UNITED IMAGE GROUP	744	09/16/2022	41065	275.00	0.00	275.00
57306	WATER STORE, THE	744	09/16/2022	41066	59.75	0.00	59.75
02690	BAIRD, COREY	745	09/23/2022	41067	105.32	0.00	105.32
07882	REGAN, CHRISTINE	745	09/23/2022	41068	210.00	0.00	210.00
322379	AALPHA DISTRIBUTING LLC	746	09/30/2022	41069	162.50	0.00	162.50
07907	DEMINT, MICHAEL	746	09/30/2022	41070	80.00	0.00	80.00
46847	SAMS CLUB DIRECT	746	09/30/2022	41071	46.02	0.00	46.02
57306	WATER STORE, THE	746	09/30/2022	41072	54.75	0.00	54.75
02690	BAIRD, COREY	747	10/07/2022	41073	247.68	0.00	247.68
05898	CHAPMAN, JULIE	747	10/07/2022	41074	82.55	0.00	82.55
07907	DEMINT, MICHAEL	747	10/07/2022	41075	80.00	0.00	80.00
30051	LOCKHART, DON	747	10/07/2022	41076	350.00	0.00	350.00
07882	REGAN, CHRISTINE	747	10/07/2022	41077	304.00	0.00	304.00
48766	STOCKBRIDGE BAND BOOSTERS	747	10/07/2022	41078	651.62	0.00	651.62
57306	WATER STORE, THE	747	10/07/2022	41079	45.75	0.00	45.75
322366	DOUGLAS, DEREK	748	10/21/2022	41080	25.47	0.00	25.47
322365	GILLON, KRISTIN	748	10/21/2022	41081	187.91	0.00	187.91
07882	REGAN, CHRISTINE	748	10/21/2022	41082	1,360.00	0.00	1,360.00
06176	TRACY, MARCELLA	748	10/21/2022	41083	40.00	0.00	40.00
51162	TRAPP, JEFF	748	10/21/2022	41084	30.02	0.00	30.02
57306	WATER STORE, THE	748	10/21/2022	41085	89.50	0.00	89.50
05993	CHAPMAN, JULEE D.	749	10/28/2022	41086	760.00	0.00	760.00
322395	COX, JENNIFER	749	10/28/2022	41087	349.40	0.00	349.40
322393	HANCOCK, SCOTT	749	10/28/2022	41088	800.00	0.00	800.00
322382	PATON, JENNIFER	749	10/28/2022	41089	40.00	0.00	40.00
07882	REGAN, CHRISTINE	749	10/28/2022	41090	2,864.00	0.00	2,864.00
322394	RUSNOCK, JENNIFER	749	10/28/2022	41091	96.55	0.00	96.55
51162	TRAPP, JEFF	749	10/28/2022	41092	187.91	0.00	187.91
52022	UNIVERSAL ATHLETIC LLC	749	10/28/2022	41093	1,115.69	0.00	1,115.69
00317	ADKINS, AMY	750	11/04/2022	41094	206.51	0.00	206.51
09252	DOERING, ALEXANDRA	750	11/04/2022	41095	352.50	0.00	352.50
26847	KILLINGER, JEREMY	750	11/04/2022	41096	344.00	0.00	344.00
46847	SAMS CLUB DIRECT	750	11/04/2022	41097	55.40	0.00	55.40
48692	STOCKBRIDGE COMMUNITY SCHOOLS	750	11/04/2022	41098	209.48	0.00	209.48
57306	WATER STORE, THE	750	11/04/2022	41099	127.50	0.00	127.50
00317	ADKINS, AMY	751	11/17/2022	41100	50.26	0.00	50.26
04610	BUMPUS, CHUCK	751	11/17/2022	41101	225.00	0.00	225.00
05993	CHAPMAN, JULEE D.	751	11/17/2022	41102	790.55	0.00	790.55
06693	COUNTRY PETALS	751	11/17/2022	41103	398.00	0.00	398.00
322365	GILLON, KRISTIN	751	11/17/2022	41104	160.00	0.00	160.00
322403	HACKWORTH, CORINDA	751	11/17/2022	41105	97.14	0.00	97.14
31197	MICHIGAN PRINCESS RIVERBOAT	751	11/17/2022	41106	500.00	0.00	500.00
48756	STOCKBRIDGE COMMUNITY SCHOOLS	751	11/17/2022	41107	321.22	0.00	321.22
51162	TRAPP, JEFF	751	11/17/2022	41108	25.18	0.00	25.18
322404	VANPELT, KRISTY	751	11/17/2022	41109	41.46	0.00	41.46
57306	WATER STORE, THE	751	11/17/2022	41110	78.50	0.00	78.50
24825	JOSTENS INC	752	12/01/2022	41111	790.95	0.00	790.95

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26847	KILLINGER, JEREMY	752	12/01/2022	41112	450.00	0.00	450.00
30066	LOCKHART, SUSAN	752	12/01/2022	41113	19.99	0.00	19.99
31647	MANCINI, DAVID	752	12/01/2022	41114	3,000.00	0.00	3,000.00
322378	MICHIGAN STATE UNIVERSITY-FFA	752	12/01/2022	41115	159.00	0.00	159.00
45616	ROBIDOU, JACOB	752	12/01/2022	41116	49.97	0.00	49.97
46847	SAMS CLUB DIRECT	752	12/01/2022	41117	56.34	0.00	56.34
322412	CATHOLIC CENTRAL HIGH SCHOOL OF DETROIT	753	12/08/2022	41118	30.00	0.00	30.00
14788	FRAZZINI PHOTOGRAPHY	753	12/08/2022	41119	240.00	0.00	240.00
57306	WATER STORE, THE	753	12/08/2022	41120	97.00	0.00	97.00
06950	COLE, ALLISON M.	754	12/15/2022	41121	400.00	0.00	400.00
322413	DRAPER, STEPHEN	754	12/15/2022	41122	52.88	0.00	52.88
30066	LOCKHART, SUSAN	754	12/15/2022	41123	15.75	0.00	15.75
07882	REGAN, CHRISTINE	754	12/15/2022	41124	216.00	0.00	216.00
322414	DETROIT COUNTRY DAY SCHOOL QUIZ BOWL	755	12/21/2022	41125	120.00	0.00	120.00
14788	FRAZZINI PHOTOGRAPHY	755	12/21/2022	41126	360.00	0.00	360.00
322415	VALLEY ATHLETICS	755	12/21/2022	41127	1,257.25	0.00	1,257.25
57306	WATER STORE, THE	755	12/21/2022	41128	76.25	0.00	76.25
13743	FLOYD, BRITTANY	756	01/06/2023	41129	564.52	0.00	564.52
07882	REGAN, CHRISTINE	756	01/06/2023	41130	576.00	0.00	576.00
46847	SAMS CLUB DIRECT	756	01/06/2023	41131	47.56	0.00	47.56
52022	UNIVERSAL ATHLETIC LLC	756	01/06/2023	41132	898.40	0.00	898.40
57306	WATER STORE, THE	756	01/06/2023	41133	68.75	0.00	68.75
26847	KILLINGER, JEREMY	9196	07/15/2022	72651	(250.00)	0.00	(250.00)
<b>Void by malinskic on 7/15/2022</b>							
00154	ABC TRAINING AND TESTING	139	07/14/2022	72709	150.00	0.00	150.00
04500	BREAKTHROUGH TECHNOLOGIES LLC	139	07/14/2022	72710	750.00	0.00	750.00
06710	CONVERGENT TECHNOLOGY PARTNERS LLC	139	07/14/2022	72711	213.75	0.00	213.75
07907	DEMINT, MICHAEL	139	07/14/2022	72712	107.94	0.00	107.94
17308	GRAINGER INC, W.W.	139	07/14/2022	72713	399.40	0.00	399.40
18326	HATCH, CAROL	139	07/14/2022	72714	150.00	0.00	150.00
32007	MERIDIAN WINDS	139	07/14/2022	72715	35.00	0.00	35.00
322253	PATRICK, CARSON	139	07/14/2022	72716	3,170.00	0.00	3,170.00
07882	REGAN, CHRISTINE	139	07/14/2022	72717	2,928.00	0.00	2,928.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	139	07/14/2022	72718	137.96	0.00	137.96
57287	WALKER, KAITELYN	139	07/14/2022	72719	64.25	0.00	64.25
14413	DEARBORN NATIONAL LIFE INS. CO.	140	07/15/2022	72720	95.04	0.00	95.04
32000	MASB	140	07/15/2022	72721	3,517.00	0.00	3,517.00
37976	PITNEY BOWES INC.	140	07/15/2022	72722	93.00	0.00	93.00
48702	STATE OF MICHIGAN DEPT OF TM&B	140	07/15/2022	72723	180.00	0.00	180.00
49420	THE TAFT EDUCATIONAL CENTER	140	07/15/2022	72724	1,050.00	0.00	1,050.00
50878	TRAFERA HOLDINGS LLC	140	07/15/2022	72725	221,364.00	0.00	221,364.00
00154	ABC TRAINING AND TESTING	141	07/21/2022	72726	150.00	0.00	150.00
02110	AVENTRIC TECHNOLOGIES LLC	141	07/21/2022	72727	456.00	0.00	456.00
04394	BREMILLER, JOHN	141	07/21/2022	72728	350.00	0.00	350.00
06710	CONVERGENT TECHNOLOGY PARTNERS LLC	141	07/21/2022	72729	95.00	0.00	95.00
11837	EIBLER, NATHANIAL	141	07/21/2022	72730	1,110.00	0.00	1,110.00
22576	ITHACA PUBLIC SCHOOLS	141	07/21/2022	72731	1,100.00	0.00	1,100.00
23879	JOHN E. GREEN COMPANY	141	07/21/2022	72732	1,617.00	0.00	1,617.00
32179	JOHNSON, STEPHANIE	141	07/21/2022	72733	67.25	0.00	67.25
24801	JOHNSON'S SERVICES LLC	141	07/21/2022	72734	1,600.00	0.00	1,600.00
26847	KILLINGER, JEREMY	141	07/21/2022	72735	250.00	0.00	250.00

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30068	LOGISOFT COMPUTER PRODUCTS LLC	141	07/21/2022	72736	2,583.56	0.00	2,583.56
31188	MSBO	141	07/21/2022	72737	310.00	0.00	310.00
31800	MYSTERY SCIENCE INC.	141	07/21/2022	72738	7,595.00	0.00	7,595.00
34400	NEOLA INC.	141	07/21/2022	72739	1,295.00	0.00	1,295.00
33894	NWEA	141	07/21/2022	72740	10,465.00	0.00	10,465.00
47441	SCREENCASTIFY LLC	141	07/21/2022	72741	670.00	0.00	670.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	141	07/21/2022	72742	188.69	0.00	188.69
48837	STOCKBRIDGE COMMUNITY NEWS	141	07/21/2022	72743	695.00	0.00	695.00
57306	WATER STORE, THE	141	07/21/2022	72744	26.25	0.00	26.25
57679	WESTCOM WIRELESS INC	141	07/21/2022	72745	3,938.00	0.00	3,938.00
58762	WOW!BUSINESS SOLUTIONS	141	07/21/2022	72746	66.00	0.00	66.00
51062	UNITED STATES TREASURY	142	07/25/2022	72747	357.13	0.00	357.13
04400	BROTHERS OUTDOOR WORLD	143	07/29/2022	72748	384.00	0.00	384.00
06658	CONSUMERS ENERGY	143	07/29/2022	72749	17,682.43	0.00	17,682.43
14470	FOX, KATE	143	07/29/2022	72750	67.25	0.00	67.25
17308	GRAINGER INC, W.W.	143	07/29/2022	72751	1,195.51	0.00	1,195.51
30051	LOCKHART, DON	143	07/29/2022	72752	1,000.00	0.00	1,000.00
31800	MYSTERY SCIENCE INC.	143	07/29/2022	72753	805.00	0.00	805.00
07882	REGAN, CHRISTINE	143	07/29/2022	72754	697.00	0.00	697.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	143	07/29/2022	72755	278.31	0.00	278.31
33815	NAPA AUTO PARTS	143	07/29/2022	72756	691.95	0.00	691.95
48966	AMAZON CAPITAL SERVICES	144	08/04/2022	72757	699.85	0.00	699.85
13475	FIVE-STAR TECHNOLOGY SOLUTIONS	144	08/04/2022	72758	2,700.00	0.00	2,700.00
14762	FRONTIER	144	08/04/2022	72759	1,026.70	0.00	1,026.70
58624	GOODHEART WILCOX CO	144	08/04/2022	72760	3,675.56	0.00	3,675.56
17308	GRAINGER INC, W.W.	144	08/04/2022	72761	902.57	0.00	902.57
18289	HASSETT, CATHY	144	08/04/2022	72762	67.25	0.00	67.25
22009	INTRADO INTERACTIVE SERVICES CORP	144	08/04/2022	72763	2,120.15	0.00	2,120.15
23420	JACKSON COUNTY TREASURERS	144	08/04/2022	72764	5,201.57	0.00	5,201.57
322359	MENDEZ, ZACHERY	144	08/04/2022	72765	67.25	0.00	67.25
322253	PATRICK, CARSON	144	08/04/2022	72766	2,210.00	0.00	2,210.00
46990	SCHOLASTIC MAGAZINES	144	08/04/2022	72767	593.01	0.00	593.01
05006	STOCKBRIDGE BYRUM ACE HARDWARE	144	08/04/2022	72768	248.12	0.00	248.12
48837	STOCKBRIDGE COMMUNITY NEWS	144	08/04/2022	72769	310.00	0.00	310.00
52022	UNIVERSAL ATHLETIC LLC	144	08/04/2022	72770	11,617.96	0.00	11,617.96
54823	VERIZON WIRELESS	144	08/04/2022	72771	962.13	0.00	962.13
55450	VILLAGE OF STOCKBRIDGE	144	08/04/2022	72772	22,875.26	0.00	22,875.26
04788	BURG, GRACE	145	08/05/2022	72773	200.00	0.00	200.00
06624	COLLINS, KEGAN	145	08/05/2022	72774	135.00	0.00	135.00
13462	FITZSIMMONS, CONNOR	145	08/05/2022	72775	65.00	0.00	65.00
33768	NIELSEN, KAYDEN	145	08/05/2022	72776	30.00	0.00	30.00
20223	HUTSON	146	08/11/2022	72777	1,058.94	0.00	1,058.94
34400	NEOLA INC.	146	08/11/2022	72778	750.00	0.00	750.00
46847	SAMS CLUB DIRECT	146	08/11/2022	72779	130.12	0.00	130.12
48422	SPARROW OCCUPATIONAL	146	08/11/2022	72780	421.00	0.00	421.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	146	08/11/2022	72781	750.82	0.00	750.82
48837	STOCKBRIDGE COMMUNITY NEWS	146	08/11/2022	72782	385.00	0.00	385.00
57306	WATER STORE, THE	146	08/11/2022	72783	12.50	0.00	12.50
58762	WOW!BUSINESS SOLUTIONS	146	08/11/2022	72784	66.00	0.00	66.00
05634	CENTRAL MICHIGAN PAPER CO.	147	08/19/2022	72785	1,560.00	0.00	1,560.00
06991	CRISIS PREVENTION INSTITUTE	147	08/19/2022	72786	200.00	0.00	200.00



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14413	DEARBORN NATIONAL LIFE INS. CO.	147	08/19/2022	72787	95.04	0.00	95.04
08658	DK SECURITY	147	08/19/2022	72788	65.00	0.00	65.00
11709	ECONO PRINT	147	08/19/2022	72789	174.33	0.00	174.33
322364	HUMPHREY ENTERPRISES INC	147	08/19/2022	72790	1,640.00	0.00	1,640.00
24825	JOSTENS INC	147	08/19/2022	72791	494.55	0.00	494.55
29109	LESTER BROTHERS EXCAVATION INC.	147	08/19/2022	72792	2,997.00	0.00	2,997.00
45690	ROCHESTER 100 INC	147	08/19/2022	72793	514.75	0.00	514.75
45661	ROSE PEST SOLUTIONS	147	08/19/2022	72794	1,585.00	0.00	1,585.00
322360	SHERWIN-WILLIAMS	147	08/19/2022	72795	634.71	0.00	634.71
05882	ST JOSEPH MERCY CHELSEA	147	08/19/2022	72796	11,250.00	0.00	11,250.00
48768	STOCKBRIDGE ATHLETIC BOOSTERS	147	08/19/2022	72797	71.50	0.00	71.50
05006	STOCKBRIDGE BYRUM ACE HARDWARE	147	08/19/2022	72798	140.82	0.00	140.82
50878	TRAFERA HOLDINGS LLC	147	08/19/2022	72799	1,190.00	0.00	1,190.00
53338	UNITED IMAGE GROUP	147	08/19/2022	72800	10,900.00	0.00	10,900.00
62493	YEO & YEO PC	147	08/19/2022	72801	8,400.00	0.00	8,400.00
06710	CONVERGENT TECHNOLOGY PARTNERS LLC	148	08/25/2022	72802	71.25	0.00	71.25
18729	HERTER MUSIC CENTER	148	08/25/2022	72803	946.37	0.00	946.37
23420	JACKSON COUNTY TREASURERS	148	08/25/2022	72804	6,822.31	0.00	6,822.31
24801	JOHNSON'S SERVICES LLC	148	08/25/2022	72805	7,250.00	0.00	7,250.00
29109	LESTER BROTHERS EXCAVATION INC.	148	08/25/2022	72806	460.00	0.00	460.00
29452	LIGHTSPEED TECHNOLOGIES INC.	148	08/25/2022	72807	293.00	0.00	293.00
322253	PATRICK, CARSON	148	08/25/2022	72808	2,650.00	0.00	2,650.00
44208	RANDYS SERVICE STATION	148	08/25/2022	72809	281.00	0.00	281.00
45129	RICHEY ATHLETICS	148	08/25/2022	72810	591.00	0.00	591.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	148	08/25/2022	72811	427.09	0.00	427.09
06176	TRACY, MARCELLA	148	08/25/2022	72812	200.00	0.00	200.00
53300	UNADILLA TOWNSHIP TREASURER	148	08/25/2022	72813	6,000.00	0.00	6,000.00
52823	USA TODAY NETWORK	148	08/25/2022	72814	68.00	0.00	68.00
54823	VERIZON WIRELESS	148	08/25/2022	72815	1,504.85	0.00	1,504.85
01777	ARBOR SCIENTIFIC	149	09/09/2022	72816	49.25	0.00	49.25
322370	BOYCE, LARISSA	149	09/09/2022	72817	64.25	0.00	64.25
04452	BSN SPORTS LLC	149	09/09/2022	72818	4,956.29	0.00	4,956.29
05207	CASCADE SPRINKLER INSPECTION CO	149	09/09/2022	72819	1,200.00	0.00	1,200.00
06658	CONSUMERS ENERGY	149	09/09/2022	72820	17,554.48	0.00	17,554.48
06560	CUMMINS BRIDGEWAY LLC	149	09/09/2022	72821	1,586.03	0.00	1,586.03
12303	ESPER, JUDY	149	09/09/2022	72822	116.17	0.00	116.17
14762	FRONTIER	149	09/09/2022	72823	1,050.69	0.00	1,050.69
322361	GEORGE F ACKERMAN COMPANY	149	09/09/2022	72824	8,638.91	0.00	8,638.91
19653	HOME DEPOT CREDIT SERVICES	149	09/09/2022	72825	90.85	0.00	90.85
19689	HOWIES ATHLETIC TAPE	149	09/09/2022	72826	767.46	0.00	767.46
20223	HUTSON	149	09/09/2022	72827	95.02	0.00	95.02
23879	JOHN E. GREEN COMPANY	149	09/09/2022	72828	3,166.00	0.00	3,166.00
26473	KENTWOOD OFFICE FURNITURE	149	09/09/2022	72829	1,149.00	0.00	1,149.00
30051	LOCKHART, DON	149	09/09/2022	72830	650.00	0.00	650.00
31283	MASA REGION VI	149	09/09/2022	72831	100.00	0.00	100.00
32003	MASSP	149	09/09/2022	72832	950.00	0.00	950.00
40666	PRESIDIO NETWORKED SOLUTIONS GROUP	149	09/09/2022	72833	42,178.00	0.00	42,178.00
44603	REALLY GREAT READING	149	09/09/2022	72834	5,138.30	0.00	5,138.30
45661	ROSE PEST SOLUTIONS	149	09/09/2022	72835	1,938.00	0.00	1,938.00
48257	SONITROL GREAT LAKES	149	09/09/2022	72836	612.60	0.00	612.60
322369	SPARKS, JESSICA	149	09/09/2022	72837	180.00	0.00	180.00

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48895	STATE SPRING ALIGNMENT AND BRAKE	149	09/09/2022	72838	216.00	0.00	216.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	149	09/09/2022	72839	308.74	0.00	308.74
48837	STOCKBRIDGE COMMUNITY NEWS	149	09/09/2022	72840	605.00	0.00	605.00
49813	TCI	149	09/09/2022	72841	2,754.00	0.00	2,754.00
50887	TOLEDO P.E. SUPPLY INC	149	09/09/2022	72842	1,383.73	0.00	1,383.73
52022	UNIVERSAL ATHLETIC LLC	149	09/09/2022	72843	141.99	0.00	141.99
57306	WATER STORE, THE	149	09/09/2022	72844	13.75	0.00	13.75
322362	BELFOST CONSTRUCTION	150	09/12/2022	72845	15,778.19	0.00	15,778.19
01107	ALADDIN	151	09/16/2022	72846	3,240.00	0.00	3,240.00
04356	BRINK WOOD PRODUCTS	151	09/16/2022	72847	7,035.00	0.00	7,035.00
322374	CHARTER COMMUNICATIONS	151	09/16/2022	72848	0.00	199.99	199.99
11709	ECONO PRINT	151	09/16/2022	72849	174.33	0.00	174.33
11231	EDUCATIONAL PASSAGES	151	09/16/2022	72850	2,450.00	0.00	2,450.00
17308	GRAINGER INC, W.W.	151	09/16/2022	72851	1,813.04	0.00	1,813.04
23879	JOHN E. GREEN COMPANY	151	09/16/2022	72852	307.00	0.00	307.00
322372	KENNEDY, ASHLYNN	151	09/16/2022	72853	563.63	0.00	563.63
34208	NEARSPACE EDUCATION	151	09/16/2022	72854	3,300.00	0.00	3,300.00
37976	PITNEY BOWES INC.	151	09/16/2022	72855	122.91	0.00	122.91
40796	PRO-TECH CABLING SYSTEMS INC.	151	09/16/2022	72856	2,280.00	0.00	2,280.00
322363	SERGEANT PAINTING	151	09/16/2022	72857	2,450.00	0.00	2,450.00
48422	SPARROW OCCUPATIONAL	151	09/16/2022	72858	190.00	0.00	190.00
48703	STATE OF MICHIGAN	151	09/16/2022	72859	180.00	0.00	180.00
322373	TROST, COLLIN	151	09/16/2022	72860	90.00	0.00	90.00
05275	UNITED WAY OF SOUTH CENTRAL MICHIGAN	151	09/16/2022	72861	3,000.00	0.00	3,000.00
58762	WOW!BUSINESS SOLUTIONS	151	09/16/2022	72862	66.00	0.00	66.00
62493	YEO & YEO PC	151	09/16/2022	72863	13,250.00	0.00	13,250.00
06691	COLE, SHERRI	152	09/21/2022	72864	91.52	0.00	91.52
11837	EIBLER, NATHANIAL	152	09/21/2022	72865	220.00	0.00	220.00
322371	ERNST, JUSTIN	152	09/21/2022	72866	100.00	0.00	100.00
322144	FD HAYES ELECTRIC CO INC.	152	09/21/2022	72867	632.50	0.00	632.50
16383	GLAC	152	09/21/2022	72868	2,000.00	0.00	2,000.00
30051	LOCKHART, DON	152	09/21/2022	72869	245.00	0.00	245.00
322253	PATRICK, CARSON	152	09/21/2022	72870	1,945.00	0.00	1,945.00
45005	RICHARDS, BOB	152	09/21/2022	72871	4,370.00	0.00	4,370.00
45661	ROSE PEST SOLUTIONS	152	09/21/2022	72872	1,585.00	0.00	1,585.00
322375	SURLINE, MAKAYLA	152	09/21/2022	72873	420.00	0.00	420.00
52022	UNIVERSAL ATHLETIC LLC	152	09/21/2022	72874	2,717.38	0.00	2,717.38
58613	WOODEN, PAIGE	152	09/21/2022	72875	70.00	0.00	70.00
01107	ALADDIN	153	09/30/2022	72876	17,267.55	0.00	17,267.55
13403	FIRST	153	09/30/2022	72877	6,000.00	0.00	6,000.00
322377	FLETCHER, OLIVIA	153	09/30/2022	72878	64.25	0.00	64.25
15792	GEE, KARY	153	09/30/2022	72879	600.00	0.00	600.00
29109	LESTER BROTHERS EXCAVATION INC.	153	09/30/2022	72880	1,998.00	0.00	1,998.00
32007	MERIDIAN WINDS	153	09/30/2022	72881	35.00	0.00	35.00
322378	MICHIGAN STATE UNIVERSITY-FFA	153	09/30/2022	72882	392.00	0.00	392.00
32800	MOSS AUDIO CORP dba MOSS	153	09/30/2022	72883	3,296.70	0.00	3,296.70
32032	MSBOA	153	09/30/2022	72884	550.00	0.00	550.00
39765	PIONEER ATHLETICS	153	09/30/2022	72885	2,652.59	0.00	2,652.59
07882	REGAN, CHRISTINE	153	09/30/2022	72886	2,658.00	0.00	2,658.00
45005	RICHARDS, BOB	153	09/30/2022	72887	8,378.57	0.00	8,378.57
48988	ST JOSEPH MERCY HEALTH SYSTEM	153	09/30/2022	72888	6,559.00	0.00	6,559.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	153	09/30/2022	72889	383.39	0.00	383.39
322375	SURLINE, MAKAYLA	153	09/30/2022	72890	420.00	0.00	420.00

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05634	CENTRAL MICHIGAN PAPER CO.	154	10/06/2022	72891	1,560.00	0.00	1,560.00
29480	LIVINGSTON CNTY TREASURER	154	10/06/2022	72892	13,705.27	0.00	13,705.27
30051	LOCKHART, DON	154	10/06/2022	72893	910.00	0.00	910.00
322380	MEYER, BEVERLY	154	10/06/2022	72894	400.00	0.00	400.00
34400	NEOLA INC.	154	10/06/2022	72895	660.41	0.00	660.41
322253	PATRICK, CARSON	154	10/06/2022	72896	945.00	0.00	945.00
39795	PITNEY BOWES INC	154	10/06/2022	72897	14.52	0.00	14.52
05006	STOCKBRIDGE BYRUM ACE HARDWARE	154	10/06/2022	72898	638.52	0.00	638.52
54823	VERIZON WIRELESS	154	10/06/2022	72899	1,010.17	0.00	1,010.17
322371	ERNST, JUSTIN	155	10/07/2022	72900	100.00	0.00	100.00
00317	ADKINS, AMY	156	10/20/2022	72901	90.00	0.00	90.00
01701	ARMSTRONG, HEATHER	156	10/20/2022	72902	90.00	0.00	90.00
322390	BINGOFF, JASINDA	156	10/20/2022	72903	90.00	0.00	90.00
322388	BREMILLER, ASHLEY	156	10/20/2022	72904	180.00	0.00	180.00
322387	BUETLER, SHANNON	156	10/20/2022	72905	90.00	0.00	90.00
05634	CENTRAL MICHIGAN PAPER CO.	156	10/20/2022	72906	2,501.00	0.00	2,501.00
322374	CHARTER COMMUNICATIONS	156	10/20/2022	72907	0.00	149.99	149.99
06682	COMPANION LIFE INSURANCE CO.	156	10/20/2022	72908	664.00	0.00	664.00
09943	DUMMIES ON THE RUN CPR INSTRUCTION	156	10/20/2022	72909	150.00	0.00	150.00
14762	FRONTIER	156	10/20/2022	72910	1,103.39	0.00	1,103.39
17308	GRAINGER INC, W.W.	156	10/20/2022	72911	1,469.60	0.00	1,469.60
18272	HARDEN, TIA	156	10/20/2022	72912	90.00	0.00	90.00
18729	HERTER MUSIC CENTER	156	10/20/2022	72913	431.24	0.00	431.24
19685	HOLLAND BUS COMPANY	156	10/20/2022	72914	100.05	0.00	100.05
19653	HOME DEPOT CREDIT SERVICES	156	10/20/2022	72915	84.44	0.00	84.44
20223	HUTSON	156	10/20/2022	72916	528.62	0.00	528.62
23879	JOHN E. GREEN COMPANY	156	10/20/2022	72917	1,907.00	0.00	1,907.00
322391	KUNZELMAN, BETH	156	10/20/2022	72918	120.00	0.00	120.00
28745	LACKEY, REBECCA	156	10/20/2022	72919	225.00	0.00	225.00
29109	LESTER BROTHERS EXCAVATION INC.	156	10/20/2022	72920	1,459.00	0.00	1,459.00
02095	NIEC, KRISTIE	156	10/20/2022	72921	90.00	0.00	90.00
48730	PFM ASSET MANAGEMENT	156	10/20/2022	72922	1,000.00	0.00	1,000.00
322389	PORTER, NICOLE	156	10/20/2022	72923	90.00	0.00	90.00
44208	RANDYS SERVICE STATION	156	10/20/2022	72924	1,040.00	0.00	1,040.00
07882	REGAN, CHRISTINE	156	10/20/2022	72925	67.00	0.00	67.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	156	10/20/2022	72926	192.42	0.00	192.42
48837	STOCKBRIDGE COMMUNITY NEWS	156	10/20/2022	72927	385.00	0.00	385.00
322368	TOUCHMATH 123	156	10/20/2022	72928	5,489.00	0.00	5,489.00
57306	WATER STORE, THE	156	10/20/2022	72929	143.50	0.00	143.50
58762	WOW!BUSINESS SOLUTIONS	156	10/20/2022	72930	71.00	0.00	71.00
322386	BERGMAN, ROBIN	157	10/28/2022	72931	65.00	0.00	65.00
05634	CENTRAL MICHIGAN PAPER CO.	157	10/28/2022	72932	1,560.00	0.00	1,560.00
06710	CONVERGENT TECHNOLOGY PARTNERS LLC	157	10/28/2022	72933	23.75	0.00	23.75
14413	DEARBORN NATIONAL LIFE INS. CO.	157	10/28/2022	72934	47.52	0.00	47.52
17308	GRAINGER INC, W.W.	157	10/28/2022	72935	2,204.29	0.00	2,204.29
23879	JOHN E. GREEN COMPANY	157	10/28/2022	72936	771.00	0.00	771.00
28655	LANSING COMMUNITY COLLEGE	157	10/28/2022	72937	11,023.00	0.00	11,023.00
30051	LOCKHART, DON	157	10/28/2022	72938	2,399.38	0.00	2,399.38
37976	PITNEY BOWES INC.	157	10/28/2022	72939	84.99	0.00	84.99
44208	RANDYS SERVICE STATION	157	10/28/2022	72940	480.00	0.00	480.00
07882	REGAN, CHRISTINE	157	10/28/2022	72941	1,764.00	0.00	1,764.00
48988	ST JOSEPH MERCY HEALTH SYSTEM	157	10/28/2022	72942	4,011.00	0.00	4,011.00
49813	TCI	157	10/28/2022	72943	2,577.00	0.00	2,577.00

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54823	VERIZON WIRELESS	157	10/28/2022	72944	539.84	0.00	539.84
322392	WEBBERVILLE COMMUNITY SCHOOLS	157	10/28/2022	72945	200.00	0.00	200.00
322396	BERNAL, KENNY	158	11/04/2022	72946	68.25	0.00	68.25
05634	CENTRAL MICHIGAN PAPER CO.	158	11/04/2022	72947	432.00	0.00	432.00
14762	FRONTIER	158	11/04/2022	72948	1,126.41	0.00	1,126.41
17308	GRAINGER INC, W.W.	158	11/04/2022	72949	554.21	0.00	554.21
19653	HOME DEPOT CREDIT SERVICES	158	11/04/2022	72950	255.39	0.00	255.39
322253	PATRICK, CARSON	158	11/04/2022	72951	1,510.00	0.00	1,510.00
07882	REGAN, CHRISTINE	158	11/04/2022	72952	914.00	0.00	914.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	158	11/04/2022	72953	71.75	0.00	71.75
52022	UNIVERSAL ATHLETIC LLC	158	11/04/2022	72954	4,800.00	0.00	4,800.00
55450	VILLAGE OF STOCKBRIDGE	158	11/04/2022	72955	15,464.98	0.00	15,464.98
57306	WATER STORE, THE	158	11/04/2022	72956	28.00	0.00	28.00
01107	ALADDIN	159	11/11/2022	72957	540.00	0.00	540.00
02898	BARRY COUNTY CHRISTIAN SCHOOL	159	11/11/2022	72958	160.00	0.00	160.00
03086	BATH ATHLETIC DEPARTMENT	159	11/11/2022	72959	250.00	0.00	250.00
03783	BLISSFIELD ATHLETIC DEPARTMENT	159	11/11/2022	72960	175.00	0.00	175.00
322399	CITY OF POTTERVILLE	159	11/11/2022	72961	120.00	0.00	120.00
06691	COLE, SHERRI	159	11/11/2022	72962	1,589.16	0.00	1,589.16
06738	CONLEY, CHRIS	159	11/11/2022	72963	22.35	0.00	22.35
06710	CONVERGENT TECHNOLOGY PARTNERS LLC	159	11/11/2022	72964	356.25	0.00	356.25
7843	DANSVILLE HIGH SCHOOL	159	11/11/2022	72965	400.00	0.00	400.00
11715	EAST JACKSON HIGH SCHOOL	159	11/11/2022	72966	175.00	0.00	175.00
13461	FITZSIMMONS, LAURA	159	11/11/2022	72967	68.25	0.00	68.25
14469	FOXBRIGHT	159	11/11/2022	72968	1,350.00	0.00	1,350.00
17308	GRAINGER INC, W.W.	159	11/11/2022	72969	80.52	0.00	80.52
17344	GRASS LAKE ATHLETIC DEPT	159	11/11/2022	72970	150.00	0.00	150.00
18729	HERTER MUSIC CENTER	159	11/11/2022	72971	240.25	0.00	240.25
20270	HUDSON AREA HIGH SCHOOL	159	11/11/2022	72972	235.00	0.00	235.00
22035	IMAGECRAFT	159	11/11/2022	72973	2,882.05	0.00	2,882.05
23510	JACKSON HIGH SCHOOL	159	11/11/2022	72974	390.00	0.00	390.00
322400	MAGNUSON, LAN	159	11/11/2022	72975	75.00	0.00	75.00
36949	MARSHALL HIGH SCHOOL	159	11/11/2022	72976	150.00	0.00	150.00
33139	MICHIGAN RUNNING FOUNDATION	159	11/11/2022	72977	1,566.00	0.00	1,566.00
33274	MORLEY ATHLETIC SUPPLY CO INC	159	11/11/2022	72978	159.80	0.00	159.80
33041	MT MORRIS CONSOLIDATED SCHOOL DISTRICT	159	11/11/2022	72979	190.00	0.00	190.00
33819	NAPOLEON H.S. ATHLETICS	159	11/11/2022	72980	500.00	0.00	500.00
33852	NLfx PROFESSIONAL	159	11/11/2022	72981	4.00	0.00	4.00
37587	OLIVET HIGH SCHOOL	159	11/11/2022	72982	200.00	0.00	200.00
57760	ONSTED ATHLETIC DEPT	159	11/11/2022	72983	150.00	0.00	150.00
07882	REGAN, CHRISTINE	159	11/11/2022	72984	726.00	0.00	726.00
322398	ROCKET MATH LLC	159	11/11/2022	72985	300.00	0.00	300.00
48768	STOCKBRIDGE ATHLETIC BOOSTERS	159	11/11/2022	72986	273.25	0.00	273.25
48761	STOCKBRIDGE BOWL	159	11/11/2022	72987	900.00	0.00	900.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	159	11/11/2022	72988	182.03	0.00	182.03
48837	STOCKBRIDGE COMMUNITY NEWS	159	11/11/2022	72989	385.00	0.00	385.00
49838	THERRIAN, JEFF	159	11/11/2022	72990	90.00	0.00	90.00
54823	VERIZON WIRELESS	159	11/11/2022	72991	418.34	0.00	418.34
57306	WATER STORE, THE	159	11/11/2022	72992	31.75	0.00	31.75
57497	WEBBERVILLE CROSS COUNTRY	159	11/11/2022	72993	160.00	0.00	160.00
58762	WOW!BUSINESS SOLUTIONS	159	11/11/2022	72994	71.00	0.00	71.00
17344	GRASS LAKE ATHLETIC DEPT	160	11/11/2022	72996	100.00	0.00	100.00
33852	NLfx PROFESSIONAL	160	11/11/2022	72997	1,494.00	0.00	1,494.00

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322401	ADAMS, JESSICA	161	11/17/2022	72998	344.00	0.00	344.00
322374	CHARTER COMMUNICATIONS	161	11/17/2022	72999	0.00	149.99	149.99
14413	DEARBORN NATIONAL LIFE INS. CO.	161	11/17/2022	73000	79.20	0.00	79.20
07862	DELL MARKETING L.P.	161	11/17/2022	73001	3,383.52	0.00	3,383.52
17308	GRAINGER INC, W.W.	161	11/17/2022	73002	508.68	0.00	508.68
22123	INGHAM COUNTY TREASURER	161	11/17/2022	73003	386.48	0.00	386.48
29109	LESTER BROTHERS EXCAVATION INC.	161	11/17/2022	73004	1,139.93	0.00	1,139.93
31950	MHSAA	161	11/17/2022	73005	360.00	0.00	360.00
34220	NEFF COMPANY	161	11/17/2022	73006	779.63	0.00	779.63
37587	OLIVET HIGH SCHOOL	161	11/17/2022	73007	280.00	0.00	280.00
44208	RANDYS SERVICE STATION	161	11/17/2022	73008	480.00	0.00	480.00
322383	RASMUSSEN, KELSEY	161	11/17/2022	73009	26.45	0.00	26.45
48266	SMITH, ERIN	161	11/17/2022	73010	500.00	0.00	500.00
48257	SONITROL GREAT LAKES	161	11/17/2022	73011	612.60	0.00	612.60
48422	SPARROW OCCUPATIONAL	161	11/17/2022	73012	163.00	0.00	163.00
48417	SQUARE ONE EDUCATION NETWORK	161	11/17/2022	73013	200.00	0.00	200.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	161	11/17/2022	73014	145.10	0.00	145.10
48754	STOCKBRIDGE COMMUNITY SCHOOLS	161	11/17/2022	73015	4,500.00	0.00	4,500.00
40429	THE POSITIVITY PROJECT	161	11/17/2022	73016	3,995.00	0.00	3,995.00
52022	UNIVERSAL ATHLETIC LLC	161	11/17/2022	73017	3,420.00	0.00	3,420.00
57220	WASHTENAW COUNTY TREASURER	161	11/17/2022	73018	1,680.27	0.00	1,680.27
322402	WILLIAMS, MCKENZIE	161	11/17/2022	73019	68.25	0.00	68.25
01187	AMERICAN RED CROSS	162	11/30/2022	73020	27.00	0.00	27.00
01719	ARGUS PRESS, THE	162	11/30/2022	73021	752.54	0.00	752.54
07846	DANSVILLE AUTO	162	11/30/2022	73022	589.31	0.00	589.31
14762	FRONTIER	162	11/30/2022	73023	1,115.20	0.00	1,115.20
17308	GRAINGER INC, W.W.	162	11/30/2022	73024	1,269.97	0.00	1,269.97
322407	HARDWICK, AMY	162	11/30/2022	73025	80.00	0.00	80.00
322364	HUMPHREY ENTERPRISES INC	162	11/30/2022	73026	200.00	0.00	200.00
322378	MICHIGAN STATE UNIVERSITY-FFA	162	11/30/2022	73027	233.00	0.00	233.00
34220	NEFF COMPANY	162	11/30/2022	73028	1,795.73	0.00	1,795.73
322405	Numinem, Kevin	162	11/30/2022	73029	80.00	0.00	80.00
322253	PATRICK, CARSON	162	11/30/2022	73030	570.00	0.00	570.00
44208	RANDYS SERVICE STATION	162	11/30/2022	73031	262.50	0.00	262.50
07882	REGAN, CHRISTINE	162	11/30/2022	73032	4,258.00	0.00	4,258.00
322408	SMITH, JAMES	162	11/30/2022	73033	75.00	0.00	75.00
05006	STOCKBRIDGE BYRUM ACE HARDWARE	162	11/30/2022	73034	69.30	0.00	69.30
51191	TRINITY HEALTH	162	11/30/2022	73035	3,703.00	0.00	3,703.00
51415	TYLER TECHNOLOGIES INC.	162	11/30/2022	73036	3,720.49	0.00	3,720.49
05275	UNITED WAY OF SOUTH CENTRAL MICHIGAN	162	11/30/2022	73037	3,000.00	0.00	3,000.00
52022	UNIVERSAL ATHLETIC LLC	162	11/30/2022	73038	1,526.02	0.00	1,526.02
54823	VERIZON WIRELESS	162	11/30/2022	73039	539.84	0.00	539.84
57284	WASHTENAW COMM. COLLEGE	162	11/30/2022	73040	1,660.00	0.00	1,660.00
57306	WATER STORE, THE	162	11/30/2022	73041	32.25	0.00	32.25
57223	WATER TECH	162	11/30/2022	73042	102.00	0.00	102.00
322406	YOUNG, ANGELA	162	11/30/2022	73043	80.00	0.00	80.00
01855	ASHA AMERICAN SPEECH-	163	12/01/2022	73044	225.00	0.00	225.00
07846	DANSVILLE AUTO	163	12/01/2022	73045	90.85	0.00	90.85
322410	LONG, SABRINA	163	12/01/2022	73046	2,021.40	0.00	2,021.40
01187	AMERICAN RED CROSS	164	12/07/2022	73047	135.00	0.00	135.00
01719	ARGUS PRESS, THE	164	12/07/2022	73048	759.24	0.00	759.24
03599	BICKERSTAFF, DENNIS	164	12/07/2022	73049	100.00	0.00	100.00
06950	COLE, ALLISON M.	164	12/07/2022	73050	856.30	0.00	856.30

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7843	DANSVILLE HIGH SCHOOL	164	12/07/2022	73051	180.00	0.00	180.00
07916	DEWITT MIDDLE SCHOOL	164	12/07/2022	73052	150.00	0.00	150.00
17308	GRAINGER INC, W.W.	164	12/07/2022	73053	988.01	0.00	988.01
17290	GRAND LEDGE HIGH SCHOOL	164	12/07/2022	73054	250.00	0.00	250.00
19653	HOME DEPOT CREDIT SERVICES	164	12/07/2022	73055	205.98	0.00	205.98
23420	JACKSON COUNTY TREASURERS	164	12/07/2022	73056	1,853.79	0.00	1,853.79
30051	LOCKHART, DON	164	12/07/2022	73057	650.00	0.00	650.00
31464	MAPLE VALLEY HIGH SCHOOL	164	12/07/2022	73058	125.00	0.00	125.00
32205	MILAN HIGH SCHOOL	164	12/07/2022	73059	200.00	0.00	200.00
39425	PERRY HIGH SCHOOL	164	12/07/2022	73060	250.00	0.00	250.00
07882	REGAN, CHRISTINE	164	12/07/2022	73061	168.00	0.00	168.00
48393	SPEED WRENCH INC.	164	12/07/2022	73062	4,691.82	0.00	4,691.82
48837	STOCKBRIDGE COMMUNITY NEWS	164	12/07/2022	73063	385.00	0.00	385.00
52022	UNIVERSAL ATHLETIC LLC	164	12/07/2022	73064	1,690.15	0.00	1,690.15
57306	WATER STORE, THE	164	12/07/2022	73065	19.75	0.00	19.75
01187	AMERICAN RED CROSS	165	12/21/2022	73066	27.00	0.00	27.00
01719	ARGUS PRESS, THE	165	12/21/2022	73067	410.00	0.00	410.00
322374	CHARTER COMMUNICATIONS	165	12/21/2022	73068	0.00	149.99	149.99
06710	CONVERGENT TECHNOLOGY PARTNERS LLC	165	12/21/2022	73069	47.50	0.00	47.50
18729	HERTER MUSIC CENTER	165	12/21/2022	73070	62.81	0.00	62.81
28739	L.L. JOHNSON LUMBER MFG CO	165	12/21/2022	73071	2,584.50	0.00	2,584.50
32007	MERIDIAN WINDS	165	12/21/2022	73072	40.00	0.00	40.00
31216	MSVMA	165	12/21/2022	73073	40.00	0.00	40.00
33815	NAPA AUTO PARTS	165	12/21/2022	73074	148.34	0.00	148.34
39766	PITSCO	165	12/21/2022	73075	858.60	0.00	858.60
44208	RANDYS SERVICE STATION	165	12/21/2022	73076	750.00	0.00	750.00
48422	SPARROW OCCUPATIONAL	165	12/21/2022	73077	95.00	0.00	95.00
48393	SPEED WRENCH INC.	165	12/21/2022	73078	1,620.41	0.00	1,620.41
05006	STOCKBRIDGE BYRUM ACE HARDWARE	165	12/21/2022	73079	86.52	0.00	86.52
51191	TRINITY HEALTH	165	12/21/2022	73080	2,772.00	0.00	2,772.00
52022	UNIVERSAL ATHLETIC LLC	165	12/21/2022	73081	811.88	0.00	811.88
54823	VERIZON WIRELESS	165	12/21/2022	73082	917.95	0.00	917.95
57306	WATER STORE, THE	165	12/21/2022	73083	26.25	0.00	26.25
58762	WOW!BUSINESS SOLUTIONS	165	12/21/2022	73085	71.00	0.00	71.00
322417	CHELSEA HOSPITAL	166	12/29/2022	73086	88,182.33	0.00	88,182.33
02119	AWARDS AMERICA INC.	167	01/06/2023	73087	68.20	0.00	68.20
54672	EMILY VANPELT	167	01/06/2023	73088	64.99	0.00	64.99
30069	LOCKHART, TAYLOR	167	01/06/2023	73089	175.56	0.00	175.56
322418	MIO-GAURD LLC	167	01/06/2023	73090	24.73	0.00	24.73
31216	MSVMA	167	01/06/2023	73091	365.00	0.00	365.00
34220	NEFF COMPANY	167	01/06/2023	73092	885.94	0.00	885.94
34400	NEOLA INC.	167	01/06/2023	73093	1,295.00	0.00	1,295.00
38737	OWOSSO HIGH SCHOOL	167	01/06/2023	73094	200.00	0.00	200.00
322253	PATRICK, CARSON	167	01/06/2023	73095	1,200.00	0.00	1,200.00
39435	PERRY HIGH SCHOOL	167	01/06/2023	73096	199.00	0.00	199.00
37976	PITNEY BOWES INC.	167	01/06/2023	73097	215.91	0.00	215.91
322411	SAVVAS	167	01/06/2023	73098	4,737.20	0.00	4,737.20
322420	SMITH, CHRISTOPHER	167	01/06/2023	73099	100.00	0.00	100.00
52022	UNIVERSAL ATHLETIC LLC	167	01/06/2023	73100	4,800.00	0.00	4,800.00
57306	WATER STORE, THE	167	01/06/2023	73101	6.00	0.00	6.00
322410	LONG, SABRINA	168	01/06/2023	73102	312.00	0.00	312.00
01199	AMERICAN FIDELITY ASSURANCE COMPANY	94	07/29/2022	149184	300.00	0.00	300.00
01199	AMERICAN FIDELITY ASSURANCE COMPANY	94	08/26/2022	149195	300.00	0.00	300.00

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01199	AMERICAN FIDELITY ASSURANCE COMPANY	94	09/23/2022	149219	300.00	0.00	300.00
01199	AMERICAN FIDELITY ASSURANCE COMPANY	94	10/07/2022	149225	5,100.73	0.00	5,100.73
48701	STATE OF MICHIGAN	94	10/07/2022	149226	0.00	0.00	0.00
<b>Void by goblej on 10/25/2022</b>							
01199	AMERICAN FIDELITY ASSURANCE COMPANY	94	10/21/2022	149227	5,400.73	0.00	5,400.73
01199	AMERICAN FIDELITY ASSURANCE COMPANY	94	11/18/2022	149231	10,501.46	0.00	10,501.46
01199	AMERICAN FIDELITY ASSURANCE COMPANY	94	12/30/2022	149239	10,182.88	0.00	10,182.88
03166	BLUE CROSS BLUE SHIELD	20045	07/26/2022	500051	76,336.64	0.00	76,336.64
03166	BLUE CROSS BLUE SHIELD	20046	08/18/2022	500052	72,357.41	0.00	72,357.41
03166	BLUE CROSS BLUE SHIELD	20047	09/28/2022	500053	75,835.49	0.00	75,835.49
06658	CONSUMERS ENERGY	20047	09/28/2022	500054	23,480.82	0.00	23,480.82
03166	BLUE CROSS BLUE SHIELD	20048	10/26/2022	500055	69,666.54	0.00	69,666.54
06658	CONSUMERS ENERGY	20048	10/26/2022	500056	20,288.10	0.00	20,288.10
58137	WEX BANK	20049	11/11/2022	500057	15,704.69	0.00	15,704.69
03166	BLUE CROSS BLUE SHIELD	20050	11/22/2022	500058	71,963.53	0.00	71,963.53
06658	CONSUMERS ENERGY	20050	11/22/2022	500059	21,515.27	0.00	21,515.27
03166	BLUE CROSS BLUE SHIELD	20051	12/21/2022	500060	75,896.69	0.00	75,896.69
58137	WEX BANK	20051	12/21/2022	500061	14,853.89	0.00	14,853.89
<b>Report Totals</b>					<u>\$4,247,976.42</u>	<u>\$443,077.50</u>	<u>\$4,691,053.92</u>

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
1	01/12/2023	MANUAL	GORDON FOOD SERVICE	\$ 656.86
1	01/12/2023	MANUAL	GORDON FOOD SERVICE	\$ 4,808.05
1	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$ 405.03
1	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$ 3,392.66
1014	02/15/2023	PRINTED	HUNTINGTON NATIONAL BANK	\$ 500.00
1015	05/11/2023	PRINTED	STOCKBRIDGE COMMUNITY SCHOOLS	\$ 158.20
1057	03/16/2023	PRINTED	HUNTINGTON NATIONAL BANK	\$ 500.00
12516	01/28/2023	MANUAL	EATON RESA	\$ 4,435.55
12517	01/28/2023	MANUAL	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$ 4,437.75
12518	01/28/2023	MANUAL	SCHOOL SPECIALTY LLC	\$ 177.42
12519	01/19/2023	EFT	CHARTER COMMUNICIONS	\$ 149.99
12520	01/26/2023	EFT	ADN ADMINISTRATORS INC.	\$ 770.75
12520	01/26/2023	EFT	ADN ADMINISTRATORS INC.	\$ 8,350.11
12521	01/26/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 360.00
12521	01/26/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 2,677.35
12522	01/26/2023	EFT	EATON RESA	\$ 25.00
12523	01/26/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$ 1,879.00
12523	01/26/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$ 5,609.75
12524	01/26/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 1,494.38
12524	01/26/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 1,120.92
12524	01/26/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 152.29
12524	01/26/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 137.55
12524	01/26/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 10.87
12524	01/26/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 21.74
12524	01/26/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 236.90
12525	01/26/2023	EFT	MADISON NATIONAL LIFE INS CO INC	\$ 1,585.97
12526	01/26/2023	EFT	THRUN LAW FIRM P.C.	\$ 2,500.00
12527	01/26/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$ 370.75
12527	01/26/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$ 741.50
12528	01/26/2023	EFT	ZINKAN ENTERPRISES INC	\$ 350.00
12529	02/15/2023	EFT	ADN ADMINISTRATORS INC.	\$ 11,283.60
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 15.42
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 31.44
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 482.50
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 126.82
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 107.46
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 411.72
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 962.13
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 591.17
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 476.47
12530	02/15/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$ 23.29
12531	02/15/2023	EFT	CHARTER COMMUNICIONS	\$ 149.99
12532	02/15/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 1,293.44
12532	02/15/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 1,665.86
12532	02/15/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 107.52
12532	02/15/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 773.63
12532	02/15/2023	EFT	LANSING SANITARY SUPPLY INC	\$ 4,339.78
12533	02/15/2023	EFT	MADISON NATIONAL LIFE INS CO INC	\$ 1,602.97
12534	02/15/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$ 370.75
12534	02/15/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$ 741.50
12535	03/01/2023	EFT	ADN ADMINISTRATORS INC.	\$ 733.25
12536	03/01/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$ 43,837.50
12537	03/01/2023	VOID	LANSING SANITARY SUPPLY INC	\$ 1,338.86



12538	03/01/2023	EFT	SCHOOL SPECIALTY LLC	\$	80.20
12538	03/01/2023	EFT	SCHOOL SPECIALTY LLC	\$	240.79
12539	03/01/2023	EFT	ZINKAN ENTERPRISES INC	\$	350.00
12540	03/16/2023	EFT	ADN ADMINISTRATORS INC	\$	10,690.50
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	14.63
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	29.87
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	458.34
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	120.47
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	102.07
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	391.11
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	913.96
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	561.57
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	452.61
12541	03/16/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	22.13
12542	03/16/2023	EFT	CHARTER COMMUNICIONS	\$	149.99
12543	03/16/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	400.00
12544	03/16/2023	EFT	LANSING SANITARY SUPPLY INC	\$	843.10
12545	03/16/2023	EFT	MADISON NATIONAL LIFE INS CO INC	\$	1,841.71
12546	03/16/2023	EFT	SCHOOL SPECIALTY LLC	\$	1,338.86
12547	03/16/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	370.75
12547	03/16/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	741.50
12548	04/06/2023	EFT	ADN ADMINISTRATORS INC.	\$	766.00
12548	04/06/2023	EFT	ADN ADMINISTRATORS INC.	\$	14,875.15
12549	04/06/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	7,567.94
12550	04/06/2023	EFT	EATON RESA	\$	40,837.51
12551	04/06/2023	EFT	ZINKAN ENTERPRISES INC	\$	350.00
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	15.14
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	30.92
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	474.50
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	124.72
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	105.67
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	404.90
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	946.18
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	581.37
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	468.57
12552	04/13/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	22.91
12553	04/13/2023	EFT	CHARTER COMMUNICIONS	\$	149.99
12554	04/21/2023	EFT	ADN ADMINISTRATORS INC	\$	789.25
12555	04/21/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	180.00
12556	04/21/2023	EFT	EATON RESA	\$	1,827.00
12557	04/21/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,062.86
12557	04/21/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,753.23
12557	04/21/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,548.16
12558	04/21/2023	EFT	MADISON NATIONAL LIFE INS CO INC	\$	1,803.25
12559	04/21/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	370.75
12559	04/21/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	741.50
12560	04/27/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	1,260.00
12560	04/27/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	9.20
12560	04/27/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	895.00
12561	04/27/2023	EFT	SCHOOL SPECIALTY LLC	\$	213.82
12562	05/03/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	59,624.06
12563	05/03/2023	EFT	SCHOOL SPECIALTY LLC	\$	135.84
12564	05/11/2023	EFT	ADN ADMINISTRATORS INC	\$	8,838.13
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	14.49

12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	29.55
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	453.52
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	119.20
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	101.00
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	386.99
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	904.34
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	555.66
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	447.85
12565	05/11/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	21.89
12566	05/11/2023	EFT	CHARTER COMMUNITIONS	\$	149.99
12567	05/11/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	5,027.15
12568	05/11/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,740.60
12568	05/11/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,143.43
12568	05/11/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,980.54
12569	05/11/2023	EFT	MADISON NATIONAL LIFE INS CO INC	\$	1,704.27
12570	05/11/2023	EFT	THRUN LAW FIRM P.C.	\$	168.00
12571	05/11/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	370.75
12571	05/11/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	741.50
12572	05/18/2023	EFT	ADN ADMINISTRATORS INC	\$	773.75
12573	05/18/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	700.80
12574	06/01/2023	EFT	LANSING SANITARY SUPPLY INC	\$	127.07
12575	06/07/2023	EFT	ADN ADMINISTRATORS INC	\$	11,058.43
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	16.08
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	32.82
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	503.65
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	132.38
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	112.17
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	429.78
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	1,004.32
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	617.09
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	497.36
12576	06/07/2023	EFT	AMERICAN OFFICE SOLUTIONS	\$	24.31
12577	06/07/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	2,368.12
12577	06/07/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	221.00
12578	06/07/2023	EFT	LANSING SANITARY SUPPLY INC	\$	6,627.60
12578	06/07/2023	EFT	LANSING SANITARY SUPPLY INC	\$	140.12
12578	06/07/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,160.70
12579	06/21/2023	EFT	CHARTER COMMUNITIONS	\$	149.99
12580	06/21/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	43,837.50
12581	06/21/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,905.54
12581	06/21/2023	EFT	LANSING SANITARY SUPPLY INC	\$	2,524.75
12581	06/21/2023	EFT	LANSING SANITARY SUPPLY INC	\$	2,499.05
12582	06/21/2023	EFT	MADISON NATIONAL LIFE INS CO INC	\$	1,734.01
12583	06/21/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	370.75
12583	06/21/2023	EFT	WASTE MANAGEMENT OF MICHIGAN	\$	741.50
12584	06/28/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	4,437.75
12584	06/28/2023	EFT	INGHAM INTERMEDIATE SCHOOL DISTRICT	\$	646.00
12585	06/28/2023	EFT	LANSING SANITARY SUPPLY INC	\$	53.76
12585	06/28/2023	EFT	LANSING SANITARY SUPPLY INC	\$	1,078.19
2	01/12/2023	MANUAL	GORDON FOOD SERVICE	\$	(1.35)
2	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$	752.02
2	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$	4,700.04
20052	01/28/2023	MANUAL	CONSUMERS ENERGY	\$	2,767.02
20052	01/28/2023	MANUAL	CONSUMERS ENERGY	\$	74.10

20052	01/28/2023	MANUAL	CONSUMERS ENERGY	\$	4,921.97
20052	01/28/2023	MANUAL	CONSUMERS ENERGY	\$	2,393.99
20052	01/28/2023	MANUAL	CONSUMERS ENERGY	\$	2,930.70
20052	01/28/2023	MANUAL	CONSUMERS ENERGY	\$	7,058.95
20052	01/28/2023	MANUAL	CONSUMERS ENERGY	\$	5,979.85
3	01/12/2023	MANUAL	GORDON FOOD SERVICE	\$	(371.13)
3	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$	633.22
3	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$	4,816.95
4	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$	(63.09)
41129	01/06/2023	PRINTED	FLOYD BRITTANY	\$	564.52
41130	01/06/2023	PRINTED	CHRISTINE REGAN	\$	576.00
41131	01/06/2023	PRINTED	SAMS CLUB DIRECT	\$	47.56
41132	01/06/2023	PRINTED	THE WATER STORE	\$	59.75
41132	01/06/2023	PRINTED	THE WATER STORE	\$	9.00
41133	01/06/2023	PRINTED	GAME ONE	\$	101.00
41133	01/06/2023	PRINTED	GAME ONE	\$	100.00
41133	01/06/2023	PRINTED	GAME ONE	\$	481.40
41133	01/06/2023	PRINTED	GAME ONE	\$	182.00
41133	01/06/2023	PRINTED	GAME ONE	\$	34.00
41134	02/02/2023	PRINTED	LISSA AVIS	\$	804.00
41135	02/02/2023	PRINTED	JAQUELINE BENCZARSKI	\$	60.00
41136	02/02/2023	PRINTED	JEFF TRAPP	\$	175.59
41137	02/02/2023	PRINTED	JENNIFER LAVEIRGE	\$	50.00
41138	02/02/2023	PRINTED	LYMAN BOWER HILARY	\$	119.95
41139	02/02/2023	PRINTED	VANDENBOOM MARK	\$	237.25
41140	02/02/2023	PRINTED	MICHIGAN FFA ALUMINI ASSOCIATION	\$	250.00
41140	02/02/2023	PRINTED	MICHIGAN FFA ALUMINI ASSOCIATION	\$	250.00
41141	02/02/2023	PRINTED	PSAT/NMSQT	\$	210.60
41142	02/02/2023	PRINTED	SAMS CLUB DIRECT	\$	64.14
41143	02/02/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	100.00
41143	02/02/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	100.00
41144	02/02/2023	PRINTED	THE WATER STORE	\$	54.75
41144	02/02/2023	PRINTED	THE WATER STORE	\$	25.75
41144	02/02/2023	PRINTED	THE WATER STORE	\$	31.75
41144	02/02/2023	PRINTED	THE WATER STORE	\$	40.75
41145	02/02/2023	PRINTED	GAME ONE	\$	34.00
41146	02/02/2023	PRINTED	UNIVERSAL ATHLETIC LLC	\$	102.00
41147	02/15/2023	PRINTED	CHRISTOPHER YOUNG	\$	2,500.00
41148	02/15/2023	PRINTED	COREY BAIRD	\$	137.03
41149	02/15/2023	PRINTED	COUNTRY PETALS	\$	265.00
41150	02/15/2023	PRINTED	DON LOCKHART	\$	394.26
41150	02/15/2023	PRINTED	DON LOCKHART	\$	148.40
41151	02/15/2023	PRINTED	JACKSON COLLEGE	\$	294.00
41152	02/15/2023	PRINTED	JOEL FILLMORE	\$	662.32
41153	02/15/2023	PRINTED	KRISTIN GILLON	\$	194.82
41154	02/16/2023	PRINTED	MICHIGAN FFA ALUMINI ASSOCIATION	\$	310.00
41154	02/16/2023	PRINTED	MICHIGAN FFA ALUMINI ASSOCIATION	\$	750.00
41155	02/16/2023	PRINTED	SUSAN LOCKHART	\$	20.00
41156	02/16/2023	PRINTED	THE WATER STORE	\$	50.50
41156	02/16/2023	PRINTED	THE WATER STORE	\$	41.50
41156	02/16/2023	PRINTED	THE WATER STORE	\$	72.75
41157	02/16/2023	PRINTED	GAME ONE	\$	1,899.60
41158	02/24/2023	PRINTED	IMPRESSION 5 SCIENCE CENTER	\$	792.00
41159	03/02/2023	PRINTED	CHRISTINE REGAN	\$	560.00

41160	03/02/2023	PRINTED	COREY BAIRD	\$	54.80
41161	03/02/2023	PRINTED	EMILY VANPELT	\$	105.32
41162	03/02/2023	VOID	JOSEPHINA BEUTLER	\$	35.40
41163	03/02/2023	PRINTED	KRISTIN GILLON	\$	56.52
41164	03/02/2023	PRINTED	OWEN LUDWICK	\$	21.00
41165	03/02/2023	PRINTED	SUSAN LOCKHART	\$	71.43
41166	03/02/2023	PRINTED	GAME ONE	\$	291.87
41167	03/02/2023	PRINTED	UNIVERSAL ATHLETIC LLC	\$	596.00
41168	03/17/2023	PRINTED	MELISSA MARCUM	\$	10.36
41169	03/17/2023	PRINTED	ZACHERY MENDEZ	\$	35.00
41170	03/17/2023	PRINTED	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION	\$	85.00
41171	03/17/2023	PRINTED	REBECCA POWERS	\$	255.95
41172	03/17/2023	PRINTED	SNO SITES	\$	450.00
41173	04/06/2023	PRINTED	ANN ARBOR HANDS ON MUSEUM	\$	770.00
41174	04/06/2023	PRINTED	CHRISTINE REGAN	\$	855.00
41175	04/06/2023	PRINTED	DINGERS APPAREL CCL	\$	1,300.00
41176	04/06/2023	PRINTED	DON LOCKHART	\$	459.94
41177	04/06/2023	PRINTED	HUDL/AGILE SPORTS TECHNOLOGIES, INC	\$	1,367.12
41178	04/06/2023	PRINTED	HUNGRY HOWIES #566	\$	475.98
41179	04/06/2023	PRINTED	KRISTIN GILLON	\$	50.00
41180	04/06/2023	PRINTED	DEMINT MICHAEL	\$	160.00
41181	04/06/2023	PRINTED	SAMS CLUB DIRECT	\$	39.88
41181	04/06/2023	PRINTED	SAMS CLUB DIRECT	\$	73.16
41182	04/06/2023	PRINTED	THE WATER STORE	\$	50.50
41182	04/06/2023	PRINTED	THE WATER STORE	\$	53.00
41182	04/06/2023	PRINTED	THE WATER STORE	\$	32.50
41182	04/06/2023	PRINTED	THE WATER STORE	\$	56.25
41183	04/14/2023	PRINTED	CHRISTINE REGAN	\$	686.00
41184	04/14/2023	PRINTED	JENNIFER COX	\$	494.99
41185	04/14/2023	PRINTED	MARCELLA TRACY	\$	540.00
41186	04/19/2023	PRINTED	CHRISTINE REGAN	\$	239.00
41187	04/19/2023	PRINTED	JEFF TRAPP	\$	126.30
41188	04/19/2023	PRINTED	MSU DAIRY STORE	\$	508.00
41189	04/19/2023	PRINTED	JACOB ROBIDOU	\$	39.64
41190	04/27/2023	PRINTED	CHRISTINE REGAN	\$	785.00
41191	05/03/2023	PRINTED	JAMIE PHILLIPS	\$	100.00
41192	05/03/2023	PRINTED	KIMBERLY KILLINGER	\$	54.94
41193	05/03/2023	PRINTED	SAMS CLUB DIRECT	\$	70.76
41194	05/03/2023	PRINTED	GAME ONE	\$	1,061.74
41195	05/03/2023	PRINTED	WATERLOO AREA	\$	714.00
41196	05/11/2023	PRINTED	D & M PRODUCTIONS	\$	600.00
41197	05/11/2023	PRINTED	NICHOLE BOROWY	\$	116.71
41198	05/11/2023	PRINTED	SARAH KORFF	\$	348.33
41199	05/11/2023	PRINTED	STOCKBRIDGE COMMUNITY SCHOOLS	\$	17,313.94
41200	05/11/2023	PRINTED	THE WATER STORE	\$	35.25
41200	05/11/2023	PRINTED	THE WATER STORE	\$	41.50
41201	05/11/2023	PRINTED	GAME ONE	\$	330.92
41202	05/18/2023	PRINTED	FIRST PLACE TROPHY OF JACKSON	\$	206.00
41202	05/18/2023	PRINTED	FIRST PLACE TROPHY OF JACKSON	\$	135.00
41203	05/18/2023	PRINTED	IRENE MILLER	\$	84.00
41204	05/18/2023	PRINTED	JENNIFER PATON	\$	404.37
41204	05/18/2023	PRINTED	JENNIFER PATON	\$	19.93
41205	05/18/2023	PRINTED	LEGACY CENTER SPORTS COMPLEX	\$	800.00
41206	05/18/2023	PRINTED	MADISON GIPE	\$	60.02

41207	05/25/2023	PRINTED	DON LOCKHART	\$	346.94
41208	05/25/2023	PRINTED	JACOB ROBIDOU	\$	200.00
41209	05/25/2023	PRINTED	VANHOOK FAMILY	\$	265.00
41210	06/09/2023	PRINTED	ALEXANDRA DOERING	\$	98.00
41211	06/09/2023	PRINTED	AMY ADKINS	\$	1,064.43
41212	06/09/2023	PRINTED	BRAD EDWARDS	\$	111.25
41213	06/09/2023	PRINTED	CHRISTINE REGAN	\$	846.00
41213	06/09/2023	PRINTED	CHRISTINE REGAN	\$	810.00
41214	06/09/2023	PRINTED	COLLEGE BOARD	\$	3,817.00
41215	06/09/2023	PRINTED	COUNTRY PETALS	\$	1,085.00
41216	06/09/2023	PRINTED	DEREK DOUGLAS	\$	74.19
41217	06/09/2023	PRINTED	DON LOCKHART	\$	33.98
41218	06/09/2023	PRINTED	IVORI HUFNAGEL	\$	35.00
41219	06/09/2023	PRINTED	JAYLYNN ELLSWORTH	\$	35.00
41220	06/09/2023	PRINTED	JOSTENS INC	\$	86.14
41221	06/09/2023	PRINTED	CARRIE KALMAR	\$	208.26
41222	06/09/2023	PRINTED	SAMS CLUB DIRECT	\$	48.40
41223	06/09/2023	PRINTED	TALAN TOLLIVER SCHOLARSHIP FUND	\$	1,500.00
41224	06/22/2023	PRINTED	DANSVILLE HIGH SCHOOL	\$	120.00
41225	06/22/2023	PRINTED	DEREK DOUGLAS	\$	70.10
41226	06/22/2023	PRINTED	FOWLerville COMMUNITY SCHOOLS	\$	420.00
41227	06/22/2023	PRINTED	JACOB ROBIDOU	\$	60.00
41228	06/22/2023	PRINTED	JOSTENS INC	\$	1,028.23
41228	06/22/2023	PRINTED	JOSTENS INC	\$	33.90
41229	06/22/2023	PRINTED	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION	\$	125.00
41230	06/22/2023	PRINTED	STEPHEN DRAPER	\$	64.00
41231	06/22/2023	PRINTED	THE WATER STORE	\$	35.75
41231	06/22/2023	PRINTED	THE WATER STORE	\$	47.25
41231	06/22/2023	PRINTED	THE WATER STORE	\$	62.00
41232	06/22/2023	PRINTED	TIN ROOF GROUP LLC	\$	169.89
41233	06/29/2023	PRINTED	CHRISTINE REGAN	\$	315.00
41234	06/29/2023	PRINTED	MICHAEL DEMINT	\$	80.00
41235	06/29/2023	PRINTED	SAMS CLUB DIRECT	\$	40.69
500	01/28/2023	MANUAL	SCHOOL SPECIALTY LLC	\$	46.69
501	01/28/2023	MANUAL	SCHOOL SPECIALTY LLC	\$	33.52
502	01/28/2023	MANUAL	SABRINA LONG	\$	67.00
5332	01/12/2023	PRINTED	CEDAR CREST DAIRY	\$	1,901.08
5333	01/12/2023	PRINTED	RYANS REFRIGERATION LLC	\$	125.00
5334	01/12/2023	PRINTED	SMART KEYBOARD SOLUTIONS	\$	723.54
5335	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	69.22
5336	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	206.60
5336	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	4,546.08
5337	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	(42.04)
5338	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	417.44
5338	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	5,168.27
5339	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	525.72
5339	02/03/2023	MANUAL	GORDON FOOD SERVICE	\$	4,257.40
5344	02/03/2023	PRINTED	CEDAR CREST DAIRY	\$	2,378.88
5345	02/03/2023	PRINTED	MICHIGAN FOOD SERVICE INC.	\$	985.00
5346	02/03/2023	PRINTED	PEPSI COLA CO	\$	327.81
5347	02/03/2023	PRINTED	TOWN CENTER INC.	\$	353.00
5348	02/16/2023	MANUAL	GORDON FOOD SERVICE	\$	556.73
5348	02/16/2023	MANUAL	GORDON FOOD SERVICE	\$	5,264.86
5349	02/16/2023	MANUAL	GORDON FOOD SERVICE	\$	383.19

5349	02/16/2023	MANUAL	GORDON FOOD SERVICE	\$	5,233.71
5350	02/16/2023	PRINTED	CEDAR CREST DAIRY	\$	2,261.40
5351	03/09/2023	PRINTED	CEDAR CREST DAIRY	\$	2,427.48
5352	03/09/2023	PRINTED	HPS LLC.	\$	7,456.53
5353	03/09/2023	PRINTED	PEPSI COLA CO	\$	563.98
5354	03/17/2023	MANUAL	GORDON FOOD SERVICE	\$	(22.06)
5355	03/17/2023	MANUAL	GORDON FOOD SERVICE	\$	474.74
5355	03/17/2023	MANUAL	GORDON FOOD SERVICE	\$	4,458.64
5356	03/17/2023	MANUAL	GORDON FOOD SERVICE	\$	57.03
5356	03/17/2023	MANUAL	GORDON FOOD SERVICE	\$	3,980.71
5357	03/17/2023	PRINTED	CEDAR CREST DAIRY	\$	1,965.67
5358	03/17/2023	PRINTED	PEPSI COLA CO	\$	312.09
5359	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	381.59
5359	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	5,831.40
5360	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	545.76
5360	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	5,057.93
5361	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	72.70
5362	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	(77.73)
5363	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	372.07
5363	04/14/2023	MANUAL	GORDON FOOD SERVICE	\$	5,048.59
5364	04/14/2023	PRINTED	CEDAR CREST DAIRY	\$	1,126.55
5364	04/14/2023	PRINTED	CEDAR CREST DAIRY	\$	2,333.51
5365	04/14/2023	PRINTED	INGHAM COUNTY HEALTH DEPART.	\$	500.00
5365	04/14/2023	PRINTED	INGHAM COUNTY HEALTH DEPART.	\$	500.00
5365	04/14/2023	PRINTED	INGHAM COUNTY HEALTH DEPART.	\$	500.00
5366	04/14/2023	PRINTED	PEPSI COLA CO	\$	324.66
5367	04/26/2023	MANUAL	GORDON FOOD SERVICE	\$	318.97
5367	04/26/2023	MANUAL	GORDON FOOD SERVICE	\$	4,502.12
5368	04/26/2023	MANUAL	GORDON FOOD SERVICE	\$	436.04
5368	04/26/2023	MANUAL	GORDON FOOD SERVICE	\$	4,272.07
5369	04/27/2023	PRINTED	CEDAR CREST DAIRY	\$	2,544.79
5370	04/27/2023	PRINTED	HPS LLC.	\$	8,738.59
5371	05/12/2023	MANUAL	GORDON FOOD SERVICE	\$	406.58
5371	05/12/2023	MANUAL	GORDON FOOD SERVICE	\$	5,324.02
5372	05/12/2023	MANUAL	GORDON FOOD SERVICE	\$	155.54
5372	05/12/2023	MANUAL	GORDON FOOD SERVICE	\$	5,760.25
5373	05/12/2023	MANUAL	GORDON FOOD SERVICE	\$	185.88
5373	05/12/2023	MANUAL	GORDON FOOD SERVICE	\$	661.30
5374	05/12/2023	PRINTED	CEDAR CREST DAIRY	\$	2,228.39
5375	05/12/2023	PRINTED	PEPSI COLA CO	\$	309.69
5375	05/12/2023	PRINTED	PEPSI COLA CO	\$	382.69
5376	05/19/2023	MANUAL	GORDON FOOD SERVICE	\$	527.85
5376	05/19/2023	MANUAL	GORDON FOOD SERVICE	\$	4,273.20
5377	05/19/2023	MANUAL	GORDON FOOD SERVICE	\$	31.13
5378	05/19/2023	PRINTED	CEDAR CREST DAIRY	\$	1,021.75
5379	05/26/2023	MANUAL	GORDON FOOD SERVICE	\$	409.76
5379	05/26/2023	MANUAL	GORDON FOOD SERVICE	\$	3,377.14
5380	05/26/2023	VOID	GORDON FOOD SERVICE	\$	(32.82)
5381	05/26/2023	VOID	GORDON FOOD SERVICE	\$	(42.96)
5382	05/26/2023	PRINTED	CEDAR CREST DAIRY	\$	842.81
5383	05/26/2023	PRINTED	DANIELLE ODEM	\$	12.10
5384	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	118.34
5384	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	1,665.22
5385	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	(54.55)

5385	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	(31.23)
5386	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	54.55
5386	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	672.60
5387	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	(42.96)
5388	06/09/2023	MANUAL	GORDON FOOD SERVICE	\$	(32.82)
5389	06/09/2023	PRINTED	CEDAR CREST DAIRY	\$	1,249.29
5390	06/09/2023	PRINTED	SALSBURY INDUSTRIES, INC	\$	2,758.88
5391	06/22/2023	MANUAL	GORDON FOOD SERVICE	\$	(10.09)
5392	06/22/2023	MANUAL	GORDON FOOD SERVICE	\$	56.99
5392	06/22/2023	MANUAL	GORDON FOOD SERVICE	\$	257.50
5393	06/22/2023	MANUAL	GORDON FOOD SERVICE	\$	135.49
5393	06/22/2023	MANUAL	GORDON FOOD SERVICE	\$	1,556.80
5394	06/22/2023	MANUAL	GORDON FOOD SERVICE	\$	(297.38)
5395	06/22/2023	MANUAL	GORDON FOOD SERVICE	\$	(1,486.92)
5396	06/22/2023	PRINTED	CEDAR CREST DAIRY	\$	415.28
5397	06/22/2023	PRINTED	KALEE SMITH	\$	55.00
5398	06/22/2023	PRINTED	LISA BOLTON	\$	16.10
5399	06/29/2023	MANUAL	GORDON FOOD SERVICE	\$	160.57
6	03/03/2023	MANUAL	GORDON FOOD SERVICE	\$	(49.30)
73087	01/29/2023	MANUAL	AWARDS AMERICA INC	\$	68.20
73088	01/29/2023	MANUAL	EMILY VANPELT	\$	64.99
73089	01/29/2023	MANUAL	TAYLOR LOCKHART	\$	175.56
73090	01/28/2023	MANUAL	MIO-GUARD LLC	\$	24.73
73091	01/29/2023	MANUAL	MSVMA	\$	365.00
73092	01/29/2023	MANUAL	NEFF COMPANY	\$	885.94
73093	01/29/2023	MANUAL	NEOLA INC.	\$	1,295.00
73094	01/29/2023	MANUAL	OWOSSO HIGH SCHOOL	\$	200.00
73095	01/28/2023	MANUAL	CARSON PATRICK	\$	1,200.00
73096	01/28/2023	MANUAL	PERRY PUBLIC SCHOOLS	\$	199.00
73097	01/28/2023	MANUAL	PITNEY BOWES INC	\$	215.91
73098	01/28/2023	MANUAL	SAVVAS	\$	4,737.20
73099	01/28/2023	MANUAL	CHRISTOPHER SMITH	\$	100.00
73100	01/28/2023	MANUAL	GAME ONE	\$	4,800.00
73101	01/28/2023	MANUAL	THE WATER STORE	\$	6.00
73102	01/28/2023	MANUAL	SABRINA LONG	\$	122.50
73102	01/28/2023	MANUAL	SABRINA LONG	\$	122.50
73103	01/19/2023	PRINTED	AJ SIGNS & INSTALLATION	\$	2,300.00
73104	01/19/2023	PRINTED	CAPITAL AREA ACTIVITIES CONFERENCE	\$	50.00
73105	01/19/2023	PRINTED	CENTRAL MICHIGAN PAPER CO.	\$	803.18
73105	01/19/2023	PRINTED	CENTRAL MICHIGAN PAPER CO.	\$	756.82
73106	01/19/2023	PRINTED	ALLISON M COLE	\$	65.00
73107	01/19/2023	PRINTED	FOLLETT SCHOOL SOLUTIONS LLC	\$	657.16
73107	01/19/2023	PRINTED	FOLLETT SCHOOL SOLUTIONS LLC	\$	657.16
73107	01/19/2023	PRINTED	FOLLETT SCHOOL SOLUTIONS LLC	\$	657.16
73108	01/19/2023	PRINTED	FRONTIER	\$	301.80
73108	01/19/2023	PRINTED	FRONTIER	\$	332.45
73108	01/19/2023	PRINTED	FRONTIER	\$	468.66
73109	01/19/2023	PRINTED	INGHAM COUNTY TREASURER	\$	675.68
73110	01/19/2023	PRINTED	JOHN E GREEN COMPANY	\$	1,194.00
73110	01/19/2023	PRINTED	JOHN E GREEN COMPANY	\$	1,310.00
73111	01/19/2023	PRINTED	MARK VANDERBLOOM	\$	80.00
73112	01/19/2023	PRINTED	MIO-GUARD LLC	\$	110.94
73112	01/19/2023	PRINTED	MIO-GUARD LLC	\$	459.80
73113	01/19/2023	PRINTED	NANCY HART	\$	500.00

73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	12.89
73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	78.62
73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	26.47
73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	23.98
73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	1,226.61
73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	59.96
73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	43.16
73114	01/19/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	70.96
73115	01/19/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	385.00
73116	01/19/2023	PRINTED	TRINITY HEALTH	\$	3,234.00
73117	01/19/2023	PRINTED	GAME ONE	\$	575.00
73118	01/19/2023	PRINTED	WATER TECH	\$	96.00
73119	01/19/2023	PRINTED	WOW!BUSINESS SOLUTIONS	\$	71.00
73120	01/22/2023	MANUAL	WEX BANK	\$	33.93
73120	01/22/2023	MANUAL	WEX BANK	\$	65.24
73120	01/22/2023	MANUAL	WEX BANK	\$	7,067.57
73121	01/25/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73121	01/25/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73122	01/25/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	73,804.43
73123	01/26/2023	MANUAL	CONSUMERS ENERGY	\$	3,347.75
73123	01/26/2023	MANUAL	CONSUMERS ENERGY	\$	3,084.64
73123	01/26/2023	MANUAL	CONSUMERS ENERGY	\$	80.15
73123	01/26/2023	MANUAL	CONSUMERS ENERGY	\$	8,204.34
73123	01/26/2023	MANUAL	CONSUMERS ENERGY	\$	7,910.16
73123	01/26/2023	MANUAL	CONSUMERS ENERGY	\$	4,208.66
73123	01/26/2023	MANUAL	CONSUMERS ENERGY	\$	6,293.97
73124	01/26/2023	PRINTED	ALADDIN	\$	12,500.00
73124	01/26/2023	PRINTED	ALADDIN	\$	25,432.36
73124	01/26/2023	PRINTED	ALADDIN	\$	13,972.64
73125	01/26/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	155.98
73125	01/26/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	9.18
73125	01/26/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	25.98
73126	01/26/2023	PRINTED	ALLISON M COLE	\$	100.00
73126	01/26/2023	PRINTED	ALLISON M COLE	\$	450.00
73127	01/26/2023	PRINTED	CONVERGENT TECHNOLOGY PARTNERS LLC	\$	95.00
73128	01/26/2023	PRINTED	GRA BENEFITS GROUP	\$	55.44
73128	01/26/2023	PRINTED	GRA BENEFITS GROUP	\$	55.44
73129	01/26/2023	PRINTED	DK SECURITY	\$	195.00
73130	01/26/2023	PRINTED	GRAINGER INC	\$	529.63
73131	01/26/2023	PRINTED	HERTER MUSIC CENTER	\$	10.39
73131	01/26/2023	PRINTED	HERTER MUSIC CENTER	\$	140.00
73132	01/26/2023	PRINTED	JOHNSON'S SERVICES LLC	\$	1,000.00
73133	01/26/2023	PRINTED	KRISAN FEDOKOVITZ	\$	51.66
73134	01/26/2023	PRINTED	MIO-GUARD LLC	\$	138.00
73135	01/26/2023	PRINTED	RED CEDAR SPORTS ENTERTAINMENT LLC	\$	3,010.00
73136	01/26/2023	PRINTED	GAME ONE	\$	139.99
73137	01/26/2023	PRINTED	EMILY VACCARO	\$	39.17
73138	01/26/2023	PRINTED	VERIZON WIRELESS	\$	(8.00)
73138	01/26/2023	PRINTED	VERIZON WIRELESS	\$	135.60
73138	01/26/2023	PRINTED	VERIZON WIRELESS	\$	387.43
73138	01/26/2023	PRINTED	VERIZON WIRELESS	\$	19.37
73138	01/26/2023	PRINTED	VERIZON WIRELESS	\$	782.06
73139	01/26/2023	PRINTED	VILLAGE OF STOCKBRIDGE	\$	5,906.61
73139	01/26/2023	PRINTED	VILLAGE OF STOCKBRIDGE	\$	7,159.21



73139	01/26/2023	PRINTED	VILLAGE OF STOCKBRIDGE	\$	3,542.08
73140	01/26/2023	PRINTED	WASHTENAW COUNTY TREASURER	\$	72.48
73141	02/01/2023	PRINTED	ALEXANDRA GLENN	\$	1,100.00
73142	02/01/2023	PRINTED	AMERICAN FIDELITY ASSURANCE COMPANY	\$	1,156.27
73143	02/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	44.57
73143	02/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	26.98
73144	02/01/2023	PRINTED	CARSON PATRICK	\$	1,710.00
73145	02/01/2023	PRINTED	DAVID SWEENEY	\$	200.00
73146	02/01/2023	PRINTED	HANNAH MARSHALL	\$	63.80
73147	02/01/2023	PRINTED	LIVINGSTON COUNTY TREASURER	\$	142.62
73148	02/01/2023	PRINTED	MASON PUBLIC SCHOOLS	\$	125.00
73149	02/01/2023	PRINTED	MISS DIG 811	\$	828.65
73150	02/01/2023	PRINTED	TROY PERKINS	\$	100.00
73151	02/01/2023	PRINTED	RANDYS SERVICE STATION	\$	375.00
73152	02/01/2023	PRINTED	SPECIALIZED DATA SYSTEMS	\$	378.00
73153	02/01/2023	PRINTED	THE WATER STORE	\$	32.25
73154	02/01/2023	PRINTED	GAME ONE	\$	1,063.88
73155	02/14/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	755.16
73155	02/14/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73155	02/14/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73155	02/14/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73156	02/14/2023	MANUAL	WEX BANK	\$	102.81
73156	02/14/2023	MANUAL	WEX BANK	\$	112.54
73156	02/14/2023	MANUAL	WEX BANK	\$	12,200.56
73157	02/14/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	75,038.38
73158	02/15/2023	PRINTED	ALLISON M COLE	\$	687.50
73159	02/15/2023	PRINTED	THE ARGUS PRESS	\$	699.08
73160	02/15/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	43.47
73160	02/15/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	31.98
73160	02/15/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	13.58
73161	02/15/2023	PRINTED	C E & A PROFESSIONAL SERVICES INC	\$	263.00
73162	02/15/2023	PRINTED	CENTRAL MICHIGAN PAPER CO.	\$	1,560.00
73162	02/15/2023	PRINTED	CENTRAL MICHIGAN PAPER CO.	\$	1,560.00
73163	02/15/2023	PRINTED	CLIA LABORATORY PROGRAM	\$	180.00
73164	02/15/2023	PRINTED	COUNTRY PETALS	\$	105.00
73165	02/15/2023	PRINTED	GRA BENEFITS GROUP	\$	55.44
73166	02/15/2023	PRINTED	DELAU FIRE SERVICES INC	\$	130.00
73166	02/15/2023	PRINTED	DELAU FIRE SERVICES INC	\$	276.00
73167	02/15/2023	PRINTED	FRONTIER	\$	309.84
73167	02/15/2023	PRINTED	FRONTIER	\$	348.48
73167	02/15/2023	PRINTED	FRONTIER	\$	468.21
73168	02/15/2023	PRINTED	GRAINGER INC	\$	279.80
73168	02/15/2023	PRINTED	GRAINGER INC	\$	191.04
73168	02/15/2023	PRINTED	GRAINGER INC	\$	79.66
73168	02/15/2023	PRINTED	GRAINGER INC	\$	299.26
73169	02/15/2023	PRINTED	HERTER MUSIC CENTER	\$	45.00
73170	02/15/2023	PRINTED	INGHAM COUNTY ROAD COMMISSION	\$	128.43
73170	02/15/2023	PRINTED	INGHAM COUNTY ROAD COMMISSION	\$	261.16
73171	02/15/2023	PRINTED	KELVIN ELECTRONICS	\$	1,046.55
73172	02/15/2023	PRINTED	PERFORMANCE HEALTH SUPPLY LLC	\$	692.12
73172	02/15/2023	PRINTED	PERFORMANCE HEALTH SUPPLY LLC	\$	76.00
73173	02/15/2023	PRINTED	MIO-GUARD LLC	\$	69.00
73173	02/15/2023	PRINTED	MIO-GUARD LLC	\$	276.00
73173	02/15/2023	PRINTED	MIO-GUARD LLC	\$	69.00

73174	02/15/2023	PRINTED	PRESIDIO NETWORKED SOLUTIONS GROUP	\$	797.60
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	970.94
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	421.17
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	474.38
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	788.25
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	1,601.17
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	569.38
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	1,253.44
73175	02/15/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	1,125.27
73176	02/15/2023	PRINTED	SPARROW OCCUPATIONAL HEALTH - LANSING	\$	190.00
73177	02/15/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	385.00
73177	02/15/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	90.00
73178	02/15/2023	PRINTED	THE WATER STORE	\$	32.50
73178	02/15/2023	PRINTED	THE WATER STORE	\$	20.00
73179	02/15/2023	PRINTED	TRINITY HEALTH	\$	3,612.00
73180	02/15/2023	PRINTED	GAME ONE	\$	319.98
73180	02/15/2023	PRINTED	GAME ONE	\$	364.95
73181	02/15/2023	PRINTED	WOW!BUSINESS SOLUTIONS	\$	71.00
73182	02/21/2023	PRINTED	M-66 BOWLING ALLEY	\$	268.80
73183	03/01/2023	MANUAL	CONSUMERS ENERGY	\$	6,374.45
73183	03/01/2023	MANUAL	CONSUMERS ENERGY	\$	7,686.99
73183	03/01/2023	MANUAL	CONSUMERS ENERGY	\$	3,406.83
73183	03/01/2023	MANUAL	CONSUMERS ENERGY	\$	3,155.68
73183	03/01/2023	MANUAL	CONSUMERS ENERGY	\$	6,407.15
73183	03/01/2023	MANUAL	CONSUMERS ENERGY	\$	2,523.84
73184	03/01/2023	PRINTED	ALLISON M COLE	\$	200.00
73185	03/01/2023	VOID	ANDREW AVIS	\$	100.00
73186	03/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	23.89
73187	03/01/2023	PRINTED	CHELSEA LUMBER	\$	294.90
73188	03/01/2023	PRINTED	CHRISTINE REGAN	\$	756.00
73188	03/01/2023	PRINTED	CHRISTINE REGAN	\$	576.00
73188	03/01/2023	PRINTED	CHRISTINE REGAN	\$	1,704.00
73189	03/01/2023	PRINTED	CONVERGENT TECHNOLOGY PARTNERS LLC	\$	166.25
73189	03/01/2023	PRINTED	CONVERGENT TECHNOLOGY PARTNERS LLC	\$	285.00
73190	03/01/2023	PRINTED	GRAINGER INC	\$	886.44
73191	03/01/2023	PRINTED	HOLLAND BUS COMPANY	\$	373.24
73192	03/01/2023	PRINTED	INSTRUMENTALIST AWARDS LLC	\$	158.00
73193	03/01/2023	PRINTED	JOHN E GREEN COMPANY	\$	423.00
73193	03/01/2023	PRINTED	JOHN E GREEN COMPANY	\$	788.00
73194	03/01/2023	PRINTED	LANSING COMMUNITY COLLEGE	\$	14,877.99
73194	03/01/2023	PRINTED	LANSING COMMUNITY COLLEGE	\$	1,450.00
73195	03/01/2023	PRINTED	NAPA AUTO PARTS	\$	10.42
73196	03/01/2023	PRINTED	RANDYS SERVICE STATION	\$	375.00
73197	03/01/2023	PRINTED	SPEED WRENCH INC.	\$	3,124.26
73197	03/01/2023	PRINTED	SPEED WRENCH INC.	\$	4,587.00
73198	03/01/2023	PRINTED	STOCKBRIDGE BOWL	\$	900.00
73199	03/01/2023	PRINTED	THE WATER STORE	\$	19.75
73200	03/01/2023	PRINTED	GAME ONE	\$	141.99
73200	03/01/2023	PRINTED	GAME ONE	\$	79.98
73201	03/01/2023	PRINTED	VERIZON WIRELESS	\$	135.60
73201	03/01/2023	PRINTED	VERIZON WIRELESS	\$	387.43
73201	03/01/2023	PRINTED	VERIZON WIRELESS	\$	19.37
73201	03/01/2023	PRINTED	VERIZON WIRELESS	\$	373.73
73202	03/15/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60

73202	03/15/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73202	03/15/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73203	03/15/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	76,465.10
73204	03/15/2023	MANUAL	WEX BANK	\$	102.03
73204	03/15/2023	MANUAL	WEX BANK	\$	172.24
73204	03/15/2023	MANUAL	WEX BANK	\$	11,013.29
73205	03/16/2023	PRINTED	AMERICAN RED CROSS	\$	112.00
73205	03/16/2023	PRINTED	AMERICAN RED CROSS	\$	280.00
73206	03/16/2023	PRINTED	AVENTRIC TECHNOLOGIES LLC	\$	150.00
73207	03/16/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	13.99
73207	03/16/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	15.77
73207	03/16/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	13.97
73207	03/16/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	39.73
73207	03/16/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	58.84
73207	03/16/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	19.99
73208	03/16/2023	PRINTED	CARSON PATRICK	\$	450.00
73208	03/16/2023	PRINTED	CARSON PATRICK	\$	1,140.00
73209	03/16/2023	PRINTED	CHRISTINE REGAN	\$	29.00
73210	03/16/2023	PRINTED	GRA BENEFITS GROUP	\$	63.36
73211	03/16/2023	PRINTED	FRONTIER	\$	317.09
73211	03/16/2023	PRINTED	FRONTIER	\$	355.78
73211	03/16/2023	PRINTED	FRONTIER	\$	479.40
73212	03/16/2023	PRINTED	GRAINGER INC	\$	921.88
73212	03/16/2023	PRINTED	GRAINGER INC	\$	66.71
73213	03/16/2023	PRINTED	HERTER MUSIC CENTER	\$	128.52
73213	03/16/2023	PRINTED	HERTER MUSIC CENTER	\$	47.00
73213	03/16/2023	PRINTED	HERTER MUSIC CENTER	\$	40.00
73214	03/16/2023	PRINTED	HUTSON	\$	550.00
73215	03/16/2023	PRINTED	INGHAM COUNTY ROAD COMMISSION	\$	108.88
73216	03/16/2023	PRINTED	JACKSON COUNTY TREASURERS	\$	1,422.90
73217	03/16/2023	PRINTED	ONSTED HIGH SCHOOL ATHLETICS	\$	150.00
73218	03/16/2023	PRINTED	RANDYS SERVICE STATION	\$	375.00
73219	03/16/2023	PRINTED	SCHOLASTIC INC	\$	250.00
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	231.28
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	100.32
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	113.00
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	187.76
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	381.40
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	135.63
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	298.57
73220	03/16/2023	PRINTED	SEG WORKERS COMPENSATION FUND	\$	268.04
73221	03/16/2023	PRINTED	STATE OF MICHIGAN-EGLE	\$	200.00
73222	03/16/2023	PRINTED	STOCKBRIDGE ATHLETIC BOOSTERS	\$	223.00
73223	03/16/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	385.00
73224	03/16/2023	PRINTED	THE WATER STORE	\$	26.25
73225	03/16/2023	PRINTED	GAME ONE	\$	4,074.00
73226	03/16/2023	PRINTED	WOW!BUSINESS SOLUTIONS	\$	71.00
73227	04/05/2023	MANUAL	CONSUMERS ENERGY	\$	7,035.51
73227	04/05/2023	MANUAL	CONSUMERS ENERGY	\$	6,429.15
73227	04/05/2023	MANUAL	CONSUMERS ENERGY	\$	3,094.53
73227	04/05/2023	MANUAL	CONSUMERS ENERGY	\$	5,657.88
73227	04/05/2023	MANUAL	CONSUMERS ENERGY	\$	2,534.72
73227	04/05/2023	MANUAL	CONSUMERS ENERGY	\$	3,110.52
73228	04/06/2023	PRINTED	AMERICAN RED CROSS	\$	364.00

73228	04/06/2023	PRINTED	AMERICAN RED CROSS	\$	196.00
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	17.97
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	54.96
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	46.54
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	408.87
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	22.98
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	56.53
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	27.32
73229	04/06/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	9.37
73230	04/06/2023	PRINTED	CHELSEA LUMBER	\$	(272.25)
73230	04/06/2023	PRINTED	CHELSEA LUMBER	\$	392.05
73230	04/06/2023	PRINTED	CHELSEA LUMBER	\$	1,234.70
73231	04/06/2023	PRINTED	CHRISTINE REGAN	\$	898.00
73232	04/06/2023	PRINTED	CONVERGENT TECHNOLOGY PARTNERS LLC	\$	71.25
73233	04/06/2023	VOID	DON LOCKHART	\$	700.00
73234	04/06/2023	PRINTED	FRONTIER	\$	318.51
73234	04/06/2023	PRINTED	FRONTIER	\$	357.05
73234	04/06/2023	PRINTED	FRONTIER	\$	482.90
73235	04/06/2023	PRINTED	GRAINGER INC	\$	324.52
73235	04/06/2023	PRINTED	GRAINGER INC	\$	25.88
73235	04/06/2023	PRINTED	GRAINGER INC	\$	598.52
73235	04/06/2023	PRINTED	GRAINGER INC	\$	121.88
73236	04/06/2023	PRINTED	GREEN PASTURES	\$	5,928.00
73237	04/06/2023	PRINTED	ISOLVED BENEFIT SERVICES	\$	830.76
73238	04/06/2023	PRINTED	JESSICA LANE	\$	35.00
73239	04/06/2023	PRINTED	JOHN E GREEN COMPANY	\$	402.50
73239	04/06/2023	PRINTED	JOHN E GREEN COMPANY	\$	286.50
73240	04/06/2023	PRINTED	KENTWOOD OFFICE FURNITURE	\$	459.60
73241	04/06/2023	PRINTED	MARCIA BRENNER ASSOCIATES	\$	636.00
73242	04/06/2023	PRINTED	MASON PUBLIC SCHOOLS	\$	33,646.41
73243	04/06/2023	PRINTED	MASSP	\$	175.00
73244	04/06/2023	PRINTED	MICHIGAN VIRTUAL UNIVERSITY	\$	1,149.00
73245	04/06/2023	PRINTED	MIO-GUARD LLC	\$	10.06
73246	04/06/2023	PRINTED	PITNEY BOWES INC	\$	122.91
73247	04/06/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	50.76
73247	04/06/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	316.50
73247	04/06/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	122.67
73247	04/06/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	122.67
73247	04/06/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	1,015.00
73247	04/06/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	453.66
73248	04/06/2023	PRINTED	SPARROW OCCUPATIONAL HEALTH - LANSING	\$	95.00
73249	04/06/2023	PRINTED	THE WATER STORE	\$	7.50
73249	04/06/2023	PRINTED	THE WATER STORE	\$	19.75
73250	04/06/2023	VOID	TOLEDO P.E. SUPPLY INC	\$	89.08
73250	04/06/2023	VOID	TOLEDO P.E. SUPPLY INC	\$	16.17
73250	04/06/2023	VOID	TOLEDO P.E. SUPPLY INC	\$	1,116.23
73251	04/06/2023	PRINTED	TRINITY HEALTH	\$	2,828.00
73252	04/06/2023	PRINTED	TOLEDO P.E. SUPPLY INC	\$	1,116.23
73253	04/12/2023	MANUAL	WEX BANK	\$	103.10
73253	04/12/2023	MANUAL	WEX BANK	\$	108.53
73253	04/12/2023	MANUAL	WEX BANK	\$	9,711.81
73254	04/13/2023	PRINTED	AMERICAN RED CROSS	\$	56.00
73255	04/13/2023	PRINTED	AWARDS AMERICA INC	\$	55.25
73256	04/13/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	20.77

73257	04/13/2023	PRINTED	D & M PRODUCTIONS	\$	700.00
73258	04/13/2023	PRINTED	LESTER BROTHERS EXCAVATION INC.	\$	1,265.00
73258	04/13/2023	PRINTED	LESTER BROTHERS EXCAVATION INC.	\$	726.92
73259	04/13/2023	PRINTED	NATHAN KEENE	\$	540.79
73260	04/13/2023	PRINTED	SMEDE-SON STEEL & SUPPLY BRIGHTON	\$	1,611.80
73261	04/13/2023	PRINTED	THE WATER STORE	\$	20.00
73262	04/13/2023	PRINTED	GAME ONE	\$	458.96
73262	04/13/2023	PRINTED	GAME ONE	\$	687.35
73262	04/13/2023	PRINTED	GAME ONE	\$	383.92
73262	04/13/2023	PRINTED	GAME ONE	\$	399.98
73262	04/13/2023	PRINTED	GAME ONE	\$	449.99
73262	04/13/2023	PRINTED	GAME ONE	\$	179.76
73262	04/13/2023	PRINTED	GAME ONE	\$	495.88
73262	04/13/2023	PRINTED	GAME ONE	\$	853.60
73262	04/13/2023	PRINTED	GAME ONE	\$	291.92
73262	04/13/2023	PRINTED	GAME ONE	\$	139.99
73262	04/13/2023	PRINTED	GAME ONE	\$	481.00
73263	04/13/2023	PRINTED	VERIZON WIRELESS	\$	19.37
73263	04/13/2023	PRINTED	VERIZON WIRELESS	\$	387.43
73263	04/13/2023	PRINTED	VERIZON WIRELESS	\$	135.60
73263	04/13/2023	PRINTED	VERIZON WIRELESS	\$	365.73
73264	04/13/2023	PRINTED	WOW!BUSINESS SOLUTIONS	\$	71.00
73265	04/21/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73265	04/21/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73265	04/21/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73266	04/21/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	78,200.31
73267	04/21/2023	PRINTED	ALLISON M COLE	\$	718.75
73268	04/21/2023	PRINTED	KENNY BERNAL	\$	42.00
73269	04/21/2023	PRINTED	BLISSFIELD ATHLETIC DEPARTMENT	\$	175.00
73270	04/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	24.76
73270	04/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	99.99
73270	04/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	48.74
73270	04/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	12.99
73271	04/21/2023	PRINTED	CHRISTINE REGAN	\$	1,320.00
73271	04/21/2023	PRINTED	CHRISTINE REGAN	\$	234.00
73272	04/21/2023	PRINTED	CHRISTINE ROWE	\$	100.00
73273	04/21/2023	PRINTED	GRA BENEFITS GROUP	\$	55.44
73274	04/21/2023	PRINTED	DK SECURITY	\$	130.00
73275	04/21/2023	PRINTED	FRAZZINI PHOTOGRAPHY	\$	80.00
73276	04/21/2023	PRINTED	GRAINGER INC	\$	324.52
73276	04/21/2023	PRINTED	GRAINGER INC	\$	324.52
73277	04/21/2023	PRINTED	HERTER MUSIC CENTER	\$	48.00
73277	04/21/2023	PRINTED	HERTER MUSIC CENTER	\$	61.92
73278	04/21/2023	PRINTED	HURON VALLEY ELECTRIC, INC	\$	955.00
73279	04/21/2023	PRINTED	JOHN E GREEN COMPANY	\$	771.00
73280	04/21/2023	PRINTED	KRISAN FEDOKOVITZ	\$	42.00
73281	04/21/2023	PRINTED	LIBRA INDUSTRIES	\$	590.00
73281	04/21/2023	PRINTED	LIBRA INDUSTRIES	\$	50.00
73282	04/21/2023	PRINTED	MHSAA	\$	60.00
73283	04/21/2023	PRINTED	MIDSTATES RECREATION	\$	48,715.00
73283	04/21/2023	PRINTED	MIDSTATES RECREATION	\$	15,203.00
73284	04/21/2023	PRINTED	PIONEER ATHLETICS	\$	2,216.29
73285	04/21/2023	PRINTED	RALPH SCHLAFF	\$	68.25
73286	04/21/2023	PRINTED	RANDYS SERVICE STATION	\$	375.00

73286	04/21/2023	PRINTED	RANDYS SERVICE STATION	\$	375.00
73286	04/21/2023	PRINTED	RANDYS SERVICE STATION	\$	265.00
73287	04/21/2023	PRINTED	RED CEDAR SPORTS & OFFICIATING LLC	\$	1,350.00
73288	04/21/2023	PRINTED	TERI REYBURN	\$	50.00
73289	04/21/2023	PRINTED	SET SEG	\$	5,940.00
73290	04/21/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	385.00
73291	04/21/2023	PRINTED	THE WATER STORE	\$	19.75
73292	04/21/2023	PRINTED	GAME ONE	\$	584.98
73292	04/21/2023	PRINTED	GAME ONE	\$	741.15
73292	04/21/2023	PRINTED	GAME ONE	\$	959.84
73292	04/21/2023	PRINTED	GAME ONE	\$	644.64
73292	04/21/2023	PRINTED	GAME ONE	\$	113.85
73292	04/21/2023	PRINTED	GAME ONE	\$	466.00
73292	04/21/2023	PRINTED	GAME ONE	\$	59.90
73292	04/21/2023	PRINTED	GAME ONE	\$	299.96
73293	04/21/2023	PRINTED	EMILY VACCARO	\$	39.81
73294	04/21/2023	PRINTED	VILLAGE OF STOCKBRIDGE	\$	5,857.89
73294	04/21/2023	PRINTED	VILLAGE OF STOCKBRIDGE	\$	4,736.61
73294	04/21/2023	PRINTED	VILLAGE OF STOCKBRIDGE	\$	3,020.08
73295	04/27/2023	PRINTED	AMERICAN RED CROSS	\$	140.00
73296	04/27/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	48.54
73296	04/27/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	212.51
73296	04/27/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	41.35
73297	04/27/2023	PRINTED	CHRISTINE REGAN	\$	2,068.00
73297	04/27/2023	PRINTED	CHRISTINE REGAN	\$	630.00
73297	04/27/2023	PRINTED	CHRISTINE REGAN	\$	396.00
73298	04/27/2023	PRINTED	EAST JACKSON HIGH SCHOOL	\$	150.00
73299	04/27/2023	PRINTED	GRAINGER INC	\$	162.76
73299	04/27/2023	PRINTED	GRAINGER INC	\$	656.14
73300	04/27/2023	PRINTED	INSTRUMENTALIST AWARDS LLC	\$	76.00
73301	04/27/2023	PRINTED	LIGHTSPEED TECHNOLOGIES INC.	\$	504.00
73302	04/27/2023	PRINTED	NEFF COMPANY	\$	158.15
73303	04/27/2023	PRINTED	SECURE EDUCATION CONSULTANTS	\$	4,000.00
73304	04/27/2023	PRINTED	SPRING ARBOR UNIVERSITY	\$	703.00
73305	04/27/2023	PRINTED	SUNSHINE KAROWICH	\$	210.00
73306	05/03/2023	PRINTED	THE ARGUS PRESS	\$	752.80
73307	05/03/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	45.56
73307	05/03/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	34.57
73308	05/03/2023	PRINTED	CAROUSEL ACRES	\$	500.00
73309	05/03/2023	PRINTED	CARSON PATRICK	\$	1,235.00
73310	05/03/2023	PRINTED	CEDAR SPUR OUTDOORS INC	\$	68.25
73311	05/03/2023	PRINTED	DELHI TWP PARKS AND RECREATION	\$	200.00
73312	05/03/2023	PRINTED	DREW BENNETT	\$	150.00
73313	05/03/2023	PRINTED	GRAINGER INC	\$	84.40
73313	05/03/2023	PRINTED	GRAINGER INC	\$	272.19
73314	05/03/2023	PRINTED	HOWIES ATHLETIC TAPE	\$	68.00
73315	05/03/2023	PRINTED	JOHN E GREEN COMPANY	\$	3,548.00
73316	05/03/2023	PRINTED	JOHNSON'S SERVICES LLC	\$	1,000.00
73317	05/03/2023	PRINTED	L.L. JOHNSON LUMBER MFG CO	\$	1,903.92
73318	05/03/2023	PRINTED	MASON PUBLIC SCHOOLS	\$	1,186.45
73319	05/03/2023	PRINTED	MATTHEW DIMAMBRO	\$	68.25
73320	05/03/2023	PRINTED	MICHIGAN INTERSCHOLASTIC ATHLETIC ADMINISTRATION	\$	165.00
73321	05/03/2023	PRINTED	MUSKEGON AREA INTERMEDIATE SCHOOLS DISTRICT	\$	10,727.04
73322	05/03/2023	PRINTED	VERIZON WIRELESS	\$	19.27

73322	05/03/2023	PRINTED	VERIZON WIRELESS	\$	385.37
73322	05/03/2023	PRINTED	VERIZON WIRELESS	\$	134.88
73323	05/10/2023	MANUAL	CONSUMERS ENERGY	\$	6,453.73
73323	05/10/2023	MANUAL	CONSUMERS ENERGY	\$	2,971.10
73323	05/10/2023	MANUAL	CONSUMERS ENERGY	\$	2,900.04
73323	05/10/2023	MANUAL	CONSUMERS ENERGY	\$	5,381.18
73323	05/10/2023	MANUAL	CONSUMERS ENERGY	\$	1,324.87
73323	05/10/2023	MANUAL	CONSUMERS ENERGY	\$	1,657.05
73324	05/11/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	7.99
73324	05/11/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	25.97
73324	05/11/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	29.42
73324	05/11/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	13.18
73324	05/11/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	31.90
73324	05/11/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	45.16
73325	05/11/2023	PRINTED	CHELSEA LUMBER	\$	1,910.41
73325	05/11/2023	PRINTED	CHELSEA LUMBER	\$	915.10
73326	05/11/2023	PRINTED	CHRISTINE REGAN	\$	26.00
73327	05/11/2023	PRINTED	CORA WIGHTMAN	\$	64.25
73328	05/11/2023	PRINTED	EAST JACKSON HIGH SCHOOL	\$	200.00
73329	05/11/2023	PRINTED	FRONTIER	\$	320.70
73329	05/11/2023	PRINTED	FRONTIER	\$	358.99
73329	05/11/2023	PRINTED	FRONTIER	\$	488.29
73330	05/11/2023	PRINTED	GRAINGER INC	\$	332.06
73330	05/11/2023	PRINTED	GRAINGER INC	\$	100.00
73331	05/11/2023	PRINTED	HERTER MUSIC CENTER	\$	39.51
73332	05/11/2023	PRINTED	HOME DEPOT CREDIT SERVICES	\$	316.94
73332	05/11/2023	PRINTED	HOME DEPOT CREDIT SERVICES	\$	134.04
73333	05/11/2023	PRINTED	J & M WELL DRILLING & SERVICE INC	\$	350.00
73334	05/11/2023	PRINTED	MBSC	\$	225.00
73334	05/11/2023	PRINTED	MBSC	\$	225.00
73334	05/11/2023	PRINTED	MBSC	\$	225.00
73335	05/11/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	50.76
73335	05/11/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	316.50
73335	05/11/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	122.67
73335	05/11/2023	PRINTED	SONITROL GREAT LAKES - MICHIGAN	\$	122.67
73336	05/11/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	385.00
73337	05/11/2023	PRINTED	THE WATER STORE	\$	26.25
73338	05/11/2023	PRINTED	GAME ONE	\$	89.99
73338	05/11/2023	PRINTED	GAME ONE	\$	499.50
73338	05/11/2023	PRINTED	GAME ONE	\$	668.00
73339	05/11/2023	PRINTED	WOW!BUSINESS SOLUTIONS	\$	71.00
73340	05/17/2023	MANUAL	WEX BANK	\$	51.71
73340	05/17/2023	MANUAL	WEX BANK	\$	297.74
73340	05/17/2023	MANUAL	WEX BANK	\$	14,263.88
73341	05/17/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73341	05/17/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73341	05/17/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	390.60
73342	05/18/2023	PRINTED	THE ARGUS PRESS	\$	759.94
73343	05/18/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	58.97
73343	05/18/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	53.26
73343	05/18/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	40.98
73344	05/18/2023	PRINTED	CARSON PATRICK	\$	2,605.00
73345	05/18/2023	PRINTED	CENTRAL MICHIGAN PAPER CO.	\$	432.00
73345	05/18/2023	PRINTED	CENTRAL MICHIGAN PAPER CO.	\$	1,560.00

73346	05/18/2023	PRINTED	CHELSEA LUMBER	\$	921.47
73346	05/18/2023	PRINTED	CHELSEA LUMBER	\$	794.42
73347	05/18/2023	PRINTED	CHRISTINE REGAN	\$	65.00
73348	05/18/2023	PRINTED	CONVERGENT TECHNOLOGY PARTNERS LLC	\$	23.75
73349	05/18/2023	PRINTED	DK SECURITY	\$	65.00
73350	05/18/2023	PRINTED	HPS LLC.	\$	9,990.35
73351	05/18/2023	PRINTED	IMAGECRAFT	\$	439.00
73352	05/18/2023	PRINTED	IRENE MILLER	\$	1,000.00
73353	05/18/2023	PRINTED	JOSTENS INC	\$	597.50
73353	05/18/2023	PRINTED	JOSTENS INC	\$	379.95
73353	05/18/2023	PRINTED	JOSTENS INC	\$	351.69
73353	05/18/2023	PRINTED	JOSTENS INC	\$	303.44
73354	05/18/2023	PRINTED	LANSING CATHOLIC HIGH SCHOOL	\$	200.00
73355	05/18/2023	PRINTED	MICHAEL DEMINT	\$	350.00
73356	05/18/2023	PRINTED	MICHIGAN CENTER HIGH SCHOOL	\$	125.00
73357	05/18/2023	PRINTED	PERRY PUBLIC SCHOOLS	\$	200.00
73358	05/18/2023	PRINTED	GAME ONE	\$	2,664.00
73358	05/18/2023	PRINTED	GAME ONE	\$	46.98
73358	05/18/2023	PRINTED	GAME ONE	\$	2,664.00
73358	05/18/2023	PRINTED	GAME ONE	\$	685.49
73358	05/18/2023	PRINTED	GAME ONE	\$	914.90
73359	05/18/2023	PRINTED	VERIZON WIRELESS	\$	365.45
73360	05/23/2023	PRINTED	FOREST AKERS GOLF COURSE	\$	150.00
73361	05/23/2023	PRINTED	GRAINGER INC	\$	1,022.68
73362	05/23/2023	PRINTED	MIDWEST AIR FILTERS INC	\$	556.91
73362	05/23/2023	PRINTED	MIDWEST AIR FILTERS INC	\$	84.04
73362	05/23/2023	PRINTED	MIDWEST AIR FILTERS INC	\$	346.03
73362	05/23/2023	PRINTED	MIDWEST AIR FILTERS INC	\$	950.04
73363	05/23/2023	PRINTED	NAPA AUTO PARTS	\$	219.58
73364	05/24/2023	MANUAL	CONSUMERS ENERGY	\$	5,185.45
73364	05/24/2023	MANUAL	CONSUMERS ENERGY	\$	6,174.90
73364	05/24/2023	MANUAL	CONSUMERS ENERGY	\$	2,986.41
73364	05/24/2023	MANUAL	CONSUMERS ENERGY	\$	1,011.45
73364	05/24/2023	MANUAL	CONSUMERS ENERGY	\$	1,640.56
73364	05/24/2023	MANUAL	CONSUMERS ENERGY	\$	868.94
73365	05/24/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	76,657.90
73366	05/24/2023	PRINTED	ANDREW AVIS	\$	860.00
73367	05/24/2023	PRINTED	AUDREY AUSTIN	\$	64.25
73368	05/24/2023	PRINTED	BRENDEN YANNELLA	\$	320.00
73369	05/24/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	55.21
73369	05/24/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	55.98
73369	05/24/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	29.93
73370	05/24/2023	PRINTED	FIRST PLACE TROPHY OF JACKSON	\$	85.00
73371	05/24/2023	PRINTED	GRA BENEFITS GROUP	\$	55.44
73372	05/24/2023	PRINTED	GRAINGER INC	\$	42.24
73372	05/24/2023	PRINTED	GRAINGER INC	\$	1,036.82
73372	05/24/2023	PRINTED	GRAINGER INC	\$	321.42
73372	05/24/2023	PRINTED	GRAINGER INC	\$	147.12
73373	05/24/2023	PRINTED	JACKSON COLLEGE	\$	1,094.00
73374	05/24/2023	PRINTED	JOHN E GREEN COMPANY	\$	3,200.00
73375	05/24/2023	PRINTED	JOSEPHINA BEUTLER	\$	320.00
73376	05/24/2023	PRINTED	NEFF COMPANY	\$	305.50
73377	05/24/2023	PRINTED	THE WATER STORE	\$	13.75
73377	05/24/2023	PRINTED	THE WATER STORE	\$	13.50



73378	05/24/2023	PRINTED	GAME ONE	\$	333.00
73379	05/24/2023	PRINTED	VERIZON WIRELESS	\$	134.88
73379	05/24/2023	PRINTED	VERIZON WIRELESS	\$	77.07
73379	05/24/2023	PRINTED	VERIZON WIRELESS	\$	308.30
73379	05/24/2023	PRINTED	VERIZON WIRELESS	\$	19.27
73380	06/01/2023	PRINTED	ANNA BARRETT	\$	13,419.00
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	144.98
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	33.95
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	32.38
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	12.97
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	49.80
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	66.49
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	59.99
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	128.21
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	129.95
73381	06/01/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	83.47
73382	06/01/2023	PRINTED	CARSON PATRICK	\$	1,350.00
73383	06/01/2023	PRINTED	IRENE MILLER	\$	315.00
73384	06/01/2023	PRINTED	LESTER BROTHERS EXCAVATION INC.	\$	230.00
73385	06/01/2023	PRINTED	MICAH BOLTON	\$	500.00
73386	06/01/2023	PRINTED	MICAH BOLTON	\$	69.45
73387	06/01/2023	PRINTED	PERRY PUBLIC SCHOOLS	\$	205.00
73388	06/01/2023	PRINTED	ST JOSEPH MERCY HEALTH SYSTEM	\$	3,514.00
73389	06/01/2023	PRINTED	STOCKBRIDGE ATHLETIC BOOSTERS	\$	66.50
73390	06/01/2023	PRINTED	STOCKBRIDGE COMMUNITY SCHOOLS	\$	26.48
73391	06/01/2023	PRINTED	GAME ONE	\$	1,776.00
73391	06/01/2023	PRINTED	GAME ONE	\$	1,776.00
73392	06/07/2023	PRINTED	ANDREW AVIS	\$	100.00
73393	06/07/2023	PRINTED	AWARDS & SPECIALTIES	\$	276.00
73394	06/07/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	89.15
73394	06/07/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	19.17
73394	06/07/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	51.97
73395	06/07/2023	PRINTED	CAROL HATCH	\$	200.00
73396	06/07/2023	PRINTED	CHRISTINE REGAN	\$	3,250.00
73396	06/07/2023	PRINTED	CHRISTINE REGAN	\$	2,063.00
73396	06/07/2023	PRINTED	CHRISTINE REGAN	\$	225.00
73396	06/07/2023	PRINTED	CHRISTINE REGAN	\$	3,542.00
73396	06/07/2023	PRINTED	CHRISTINE REGAN	\$	144.00
73396	06/07/2023	PRINTED	CHRISTINE REGAN	\$	846.00
73397	06/07/2023	PRINTED	DOUG THERING	\$	600.00
73398	06/07/2023	PRINTED	EMILY VACCARO	\$	81.24
73399	06/07/2023	PRINTED	FRONTIER	\$	315.31
73399	06/07/2023	PRINTED	FRONTIER	\$	353.82
73399	06/07/2023	PRINTED	FRONTIER	\$	481.45
73400	06/07/2023	PRINTED	HANNAH MARSHALL	\$	65.97
73401	06/07/2023	PRINTED	HOME DEPOT CREDIT SERVICES	\$	70.49
73401	06/07/2023	PRINTED	HOME DEPOT CREDIT SERVICES	\$	86.91
73402	06/07/2023	PRINTED	INGHAM COUNTY TREASURER	\$	10,882.22
73403	06/07/2023	PRINTED	LANSING COMMUNITY COLLEGE	\$	114.40
73404	06/07/2023	PRINTED	LESTER BROTHERS EXCAVATION INC.	\$	345.00
73404	06/07/2023	PRINTED	LESTER BROTHERS EXCAVATION INC.	\$	1,265.00
73405	06/07/2023	PRINTED	SPEED WRENCH INC.	\$	7,787.55
73405	06/07/2023	PRINTED	SPEED WRENCH INC.	\$	7,978.37
73406	06/07/2023	PRINTED	STOCKBRIDGE COMMUNITY NEWS	\$	385.00

73407	06/07/2023	PRINTED	TAYLOR LOCKHART	\$	419.45
73408	06/07/2023	PRINTED	THE WATER STORE	\$	7.50
73409	06/07/2023	PRINTED	GAME ONE	\$	115.88
73409	06/07/2023	PRINTED	GAME ONE	\$	3,825.00
73410	06/07/2023	PRINTED	VERIZON WIRELESS	\$	365.45
73411	06/16/2023	MANUAL	WEX BANK	\$	103.37
73411	06/16/2023	MANUAL	WEX BANK	\$	69.13
73411	06/16/2023	MANUAL	WEX BANK	\$	13,785.25
73412	06/20/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	77,274.86
73413	06/20/2023	MANUAL	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$	1,171.80
73414	06/21/2023	PRINTED	AMY ADKINS	\$	1,543.20
73415	06/21/2023	PRINTED	BRIAN BOOS	\$	800.00
73416	06/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	149.99
73416	06/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	33.33
73416	06/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	63.17
73416	06/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	33.58
73416	06/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	67.11
73416	06/21/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	28.99
73417	06/21/2023	PRINTED	CARSON PATRICK	\$	1,270.00
73418	06/21/2023	PRINTED	CHRISTINE REGAN	\$	1,795.00
73418	06/21/2023	PRINTED	CHRISTINE REGAN	\$	1,795.00
73418	06/21/2023	PRINTED	CHRISTINE REGAN	\$	1,795.00
73418	06/21/2023	PRINTED	CHRISTINE REGAN	\$	2,448.00
73418	06/21/2023	PRINTED	CHRISTINE REGAN	\$	224.00
73418	06/21/2023	PRINTED	CHRISTINE REGAN	\$	846.00
73419	06/21/2023	PRINTED	DK SECURITY	\$	65.00
73420	06/21/2023	PRINTED	DON LOCKHART	\$	750.00
73421	06/21/2023	PRINTED	GRA BENEFITS GROUP	\$	55.44
73422	06/21/2023	PRINTED	HERTER MUSIC CENTER	\$	41.25
73423	06/21/2023	PRINTED	JACKSON COUNTY TREASURERS	\$	846.06
73424	06/21/2023	PRINTED	JOEL FILLMORE	\$	3,858.00
73425	06/21/2023	PRINTED	JOHN E GREEN COMPANY	\$	1,849.00
73425	06/21/2023	PRINTED	JOHN E GREEN COMPANY	\$	1,078.00
73426	06/21/2023	PRINTED	KRISAN FEDOKOVITZ	\$	16.78
73427	06/21/2023	PRINTED	MASB-SEG PROPERTY/CASUALTY POOL INC	\$	83,056.00
73428	06/21/2023	PRINTED	MASON PUBLIC SCHOOLS	\$	14,399.00
73429	06/21/2023	PRINTED	MOSS AUDIO CORP DBA MOSS	\$	6,991.53
73429	06/21/2023	PRINTED	MOSS AUDIO CORP DBA MOSS	\$	6,991.53
73429	06/21/2023	PRINTED	MOSS AUDIO CORP DBA MOSS	\$	6,991.53
73430	06/21/2023	PRINTED	PITNEY BOWES INC	\$	122.91
73431	06/21/2023	PRINTED	REAL ANSWERS IN EDUCATION LLC	\$	1,200.00
73431	06/21/2023	PRINTED	REAL ANSWERS IN EDUCATION LLC	\$	2,177.00
73432	06/21/2023	PRINTED	REBEKAH MCGEE	\$	500.00
73433	06/21/2023	PRINTED	SCHOLASTIC INC	\$	8,458.00
73433	06/21/2023	PRINTED	SCHOLASTIC INC	\$	1,423.94
73434	06/21/2023	PRINTED	SOURCEWELL	\$	36,280.00
73435	06/21/2023	PRINTED	SPARROW OCCUPATIONAL HEALTH - LANSING	\$	95.00
73436	06/21/2023	PRINTED	TEAMSNAP INC	\$	799.50
73436	06/21/2023	PRINTED	TEAMSNAP INC	\$	799.50
73437	06/21/2023	PRINTED	TODD PYBUS	\$	1,157.40
73438	06/21/2023	PRINTED	GAME ONE	\$	1,019.85
73439	06/21/2023	PRINTED	VERIZON WIRELESS	\$	48.03
73439	06/21/2023	PRINTED	VERIZON WIRELESS	\$	48.04
73439	06/21/2023	PRINTED	VERIZON WIRELESS	\$	48.04

73439	06/21/2023	PRINTED	VERIZON WIRELESS	\$	12.01
73440	06/21/2023	PRINTED	VEX ROBOTICS INC	\$	2,311.58
73441	06/21/2023	PRINTED	WATER TECH	\$	74.00
73442	06/21/2023	PRINTED	WOW!BUSINESS SOLUTIONS	\$	71.00
73443	06/21/2023	PRINTED	BOB STOLARZ	\$	7,250.00
73444	06/21/2023	PRINTED	BOB STOLARZ	\$	7,250.00
73445	06/22/2023	PRINTED	BRITTANY MONETTE	\$	695.79
73446	06/26/2023	PRINTED	CARRIE GRAHAM	\$	920.00
73447	06/26/2023	PRINTED	CYNTHIA LANCE	\$	720.00
73448	06/26/2023	PRINTED	ERIN GANCER	\$	600.00
73449	06/26/2023	PRINTED	GARRICK ROCHOW	\$	320.00
73450	06/26/2023	PRINTED	JILL OGDEN	\$	880.00
73451	06/26/2023	PRINTED	JUDY HEENEY	\$	680.00
73452	06/26/2023	PRINTED	KARY GEE	\$	720.00
73453	06/26/2023	PRINTED	KEVEN NUMINEN	\$	840.00
73454	06/28/2023	MANUAL	CONSUMERS ENERGY	\$	6,915.48
73454	06/28/2023	MANUAL	CONSUMERS ENERGY	\$	8,722.52
73454	06/28/2023	MANUAL	CONSUMERS ENERGY	\$	3,478.03
73454	06/28/2023	MANUAL	CONSUMERS ENERGY	\$	285.62
73454	06/28/2023	MANUAL	CONSUMERS ENERGY	\$	222.66
73454	06/28/2023	MANUAL	CONSUMERS ENERGY	\$	189.42
73455	06/28/2023	PRINTED	AWARDS AMERICA INC	\$	43.25
73456	06/28/2023	PRINTED	BRENDS BUGS LLC	\$	400.00
73457	06/28/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	35.98
73457	06/28/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	41.37
73457	06/28/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	136.09
73457	06/28/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	25.14
73457	06/28/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	25.58
73457	06/28/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	44.97
73457	06/28/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	37.57
73458	06/28/2023	PRINTED	CAYDIN STOFFER	\$	70.00
73459	06/28/2023	PRINTED	CHUCK BUMPUS	\$	117.90
73460	06/28/2023	PRINTED	D & M PRODUCTIONS	\$	6,004.38
73461	06/28/2023	PRINTED	FRONTIER	\$	310.85
73461	06/28/2023	PRINTED	FRONTIER	\$	349.88
73461	06/28/2023	PRINTED	FRONTIER	\$	470.50
73462	06/28/2023	PRINTED	GRACE NIEC	\$	61.25
73463	06/28/2023	PRINTED	HOME DEPOT CREDIT SERVICES	\$	172.30
73463	06/28/2023	PRINTED	HOME DEPOT CREDIT SERVICES	\$	65.41
73464	06/28/2023	PRINTED	LESTER BROTHERS EXCAVATION INC.	\$	1,265.00
73464	06/28/2023	PRINTED	LESTER BROTHERS EXCAVATION INC.	\$	345.00
73465	06/28/2023	PRINTED	GAME ONE	\$	2,085.00
73465	06/28/2023	PRINTED	GAME ONE	\$	299.96
73466	06/28/2023	PRINTED	VERIZON WIRELESS	\$	365.45
73467	06/29/2023	PRINTED	BYRUM ACE HARDWARE - STOCKBRIDGE	\$	153.57
73468	06/29/2023	PRINTED	MIDSTATES RECREATION	\$	5,000.00
				\$	<b>2,046,971.77</b>