

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	918	09/13/2017	182	2,875.00	0.00	2,875.00
04965	COLUMBIA SCHOOL DISTRICT	918	09/13/2017	183	2,752.37	0.00	2,752.37
20385	SCHOOL SPECIALTY	918	09/13/2017	184	5,223.46	0.00	5,223.46
20385	SCHOOL SPECIALTY	919	09/21/2017	185	486.60	0.00	486.60
22805	THRUN LAW FIRM P.C.	919	09/21/2017	186	908.30	0.00	908.30
151242	ZONAR SYSTEMS	919	09/21/2017	187	3,895.75	0.00	3,895.75
20385	SCHOOL SPECIALTY	921	10/05/2017	188	1,725.00	0.00	1,725.00
22805	THRUN LAW FIRM P.C.	921	10/05/2017	189	3,830.75	0.00	3,830.75
151242	ZONAR SYSTEMS	921	10/05/2017	190	2,016.00	0.00	2,016.00
151498	HARDY & SON'S SIGN SERVICE	922	10/23/2017	191	2,000.00	0.00	2,000.00
20385	SCHOOL SPECIALTY	923	10/23/2017	192	450.00	0.00	450.00
151503	STAMP-RITE INC	923	10/23/2017	193	3,197.00	0.00	3,197.00
20385	SCHOOL SPECIALTY	924	11/06/2017	194	116.24	0.00	116.24
150693	KIMBALL CAMP YMCA	925	11/17/2017	195	500.00	0.00	500.00
14445	McGOWAN ELECTRIC SUPPLY INC.	925	11/17/2017	196	1,041.01	0.00	1,041.01
20385	SCHOOL SPECIALTY	925	11/17/2017	197	35.96	0.00	35.96
22805	THRUN LAW FIRM P.C.	925	11/17/2017	198	473.71	0.00	473.71
151523	WILLBEE TRANSIT MIX CO	925	11/17/2017	199	208.08	0.00	208.08
04965	COLUMBIA SCHOOL DISTRICT	926	12/06/2017	200	2,289.30	0.00	2,289.30
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	926	12/06/2017	201	2,875.00	0.00	2,875.00
149343	DIRECT OFFICE BUYS	927	01/17/2018	202	3,198.00	0.00	3,198.00
22805	THRUN LAW FIRM P.C.	927	01/17/2018	203	19,476.65	0.00	19,476.65
150746	POTTER, JAY	928	02/09/2018	204	40.24	0.00	40.24
10165	HIRST ELECTRIC COMPANY	929	02/15/2018	205	6,000.00	0.00	6,000.00
12430	KINGSCOTT ASSOCIATES INC.	929	02/15/2018	206	100,000.00	0.00	100,000.00
22805	THRUN LAW FIRM P.C.	929	02/15/2018	207	7,229.26	0.00	7,229.26
14445	McGOWAN ELECTRIC SUPPLY INC.	930	03/06/2018	208	1,080.00	0.00	1,080.00
22805	THRUN LAW FIRM P.C.	930	03/06/2018	209	3,057.22	0.00	3,057.22
18125	PLAYFORD MUSIC COMPANY	931	03/27/2018	210	4,976.72	0.00	4,976.72
22805	THRUN LAW FIRM P.C.	932	04/26/2018	211	6,992.14	0.00	6,992.14
150518	TIERNEY BROTHERS INC	933	06/28/2018	212	261.66	0.00	261.66
04965	COLUMBIA SCHOOL DISTRICT	1016	09/10/2017	353	19,518.94	0.00	19,518.94
04965	COLUMBIA SCHOOL DISTRICT	1017	09/13/2017	354	371.95	0.00	371.95
151107	HUNTINGTON NATL BANK, THE	1018	10/05/2017	355	647,100.00	0.00	647,100.00
11445	JACKSON COUNTY TREASURER	1019	02/20/2018	356	12.22	0.00	12.22
151100	HUNTINGTON NATIONAL BANK	1020	03/27/2018	357	250.00	0.00	250.00
11445	JACKSON COUNTY TREASURER	1022	05/24/2018	358	56.97	0.00	56.97
13005	LENAWEE COUNTY TREASURER	1022	05/24/2018	359	75,088.02	0.00	75,088.02
151068	COLUMBIA TOWNSHIP	1023	06/28/2018	360	254.87	0.00	254.87
11705	JEFFREYS, WILLOW	9237	08/25/2017	1043	(57.82)	0.00	(57.82)
Void by 11 on 8/25/2017							
04965	COLUMBIA SCHOOL DISTRICT	1008	07/13/2017	1072	5,026.98	0.00	5,026.98
23795	VSC INC.	1009	07/25/2017	1073	778.80	0.00	778.80
150535	FLOOR CARE CONCEPTS	1010	08/14/2017	1074	11,700.65	0.00	11,700.65
22805	THRUN LAW FIRM P.C.	1010	08/14/2017	1075	269.50	0.00	269.50
151284	ADAMS, AIDEN	61117	07/12/2017	1137	60.00	0.00	60.00
151404	ARCHER, BARRY	61117	07/12/2017	1138	265.00	0.00	265.00
151097	BEYER, HAILEY	61117	07/12/2017	1139	500.00	0.00	500.00
151427	COOK, MARIA	61117	07/12/2017	1140	500.00	0.00	500.00
151381	GRITZMAKER, TAYLOR	61117	07/12/2017	1141	175.00	0.00	175.00
151406	HAFT, ASHLEY	61117	07/12/2017	1142	80.00	0.00	80.00
151382	KING, MARGARET	61117	07/12/2017	1143	60.00	0.00	60.00
149353	LESTER BROTHERS EXCAVATING	61117	07/12/2017	1144	107.00	0.00	107.00
151435	MILLER, DANNY	61117	07/12/2017	1145	85.00	0.00	85.00
149728	MUGS N MORE IMAGING	61117	07/12/2017	1146	163.00	0.00	163.00

A/P Check Register

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151314	NORRIS, ANGELA	61117	07/12/2017	1147	125.00	0.00	125.00
151430	OSTRANDER, MATTHEW	61117	07/12/2017	1148	20.00	0.00	20.00
151372	PEACH, KENNY	61117	07/12/2017	1149	50.00	0.00	50.00
151383	ROSE, HALEY	61117	07/12/2017	1150	70.00	0.00	70.00
151433	TOMPKINS, CHASE	61117	07/12/2017	1151	60.00	0.00	60.00
23046	TOMPKINS, STEVE	61117	07/12/2017	1152	250.00	0.00	250.00
151386	WILLOUGHBY, GAGE	61117	07/12/2017	1153	40.00	0.00	40.00
151387	WOOD, BYRON	61117	07/12/2017	1154	90.00	0.00	90.00
04965	COLUMBIA SCHOOL DISTRICT	61118	07/13/2017	1155	1,557.49	0.00	1,557.49
151440	GRASS LAKE YOUTH LEAGUE	61119	07/24/2017	1156	350.00	0.00	350.00
151436	ROMBERGER, DAVID	61119	07/24/2017	1157	462.50	0.00	462.50
151439	SUMMERS, TAMI	61119	07/24/2017	1158	500.00	0.00	500.00
151284	ADAMS, AIDEN	61120	08/09/2017	1159	20.00	0.00	20.00
151445	COLLINS, MACKENZI	61120	08/09/2017	1160	500.00	0.00	500.00
151381	GRITZMAKER, TAYLOR	61120	08/09/2017	1161	35.00	0.00	35.00
151325	LOBLINER, GABRIELLA	61120	08/09/2017	1162	500.00	0.00	500.00
04965	COLUMBIA SCHOOL DISTRICT	61121	08/14/2017	1163	2,337.31	0.00	2,337.31
151448	DIEFENTHALER, DAKOTA	61121	08/14/2017	1164	275.00	0.00	275.00
151446	DIEFENTHALER, HAYLEY	61121	08/14/2017	1165	275.00	0.00	275.00
151447	RIKER, BRIANA	61121	08/14/2017	1166	275.00	0.00	275.00
151450	MOOREHEAD, RYAN	61122	08/21/2017	1167	225.00	0.00	225.00
151452	GRAGG, CODY	61123	08/28/2017	1168	500.00	0.00	500.00
151453	HISSONG, ZACHARY	61123	08/28/2017	1169	500.00	0.00	500.00
17708	JACK PEARLS TEAM SPORTS	61123	08/28/2017	1170	350.00	0.00	350.00
151469	MALACHI PRINTING	61124	09/07/2017	1171	153.00	0.00	153.00
151256	DICKENS, HAILEY	61124	09/07/2017	1172	500.00	0.00	500.00
149347	BARNES & NOBLE INC	61125	09/20/2017	1173	119.61	0.00	119.61
151484	HUDDLESTON, RYAN	61126	10/02/2017	1174	275.00	0.00	275.00
151194	MVP SPORTS STORE INC	61126	10/02/2017	1175	116.00	0.00	116.00
21820	STATE OF MICHIGAN	61126	10/02/2017	1176	50.00	0.00	50.00
151494	VOCABULARY SPELLING CITY.COM INC	61126	10/03/2017	1177	213.75	0.00	213.75
149728	MUGS N MORE IMAGING	61128	10/23/2017	1178	495.00	0.00	495.00
151084	GRESHAM, JOEL	61129	10/27/2017	1179	150.00	0.00	150.00
150060	WESCO RECEIVABLES CORP	9304	10/27/2017	1180	0.00	0.00	0.00
				Void by 23 on 10/31/2017			
151289	BOLYARD, TYLER	61129	10/30/2017	1181	40.00	0.00	40.00
151511	FISH, HADEN	61129	10/30/2017	1182	40.00	0.00	40.00
151409	FISH, RILEY	61129	10/30/2017	1183	80.00	0.00	80.00
151290	KLINK, LUCAS	61129	10/30/2017	1184	40.00	0.00	40.00
151510	PANERGO, IVAN	61129	10/30/2017	1185	160.00	0.00	160.00
151509	PANERGO, JENNIFER	61129	10/30/2017	1186	40.00	0.00	40.00
151508	SILLERS-BEARD, ELLA	61129	10/30/2017	1187	10.00	0.00	10.00
151507	WESCO	61129	10/30/2017	1188	160.00	0.00	160.00
151513	BAMM, KYLE	61129	10/31/2017	1189	83.68	0.00	83.68
151512	LOSEY, JON	61129	10/31/2017	1190	30.00	0.00	30.00
149728	MUGS N MORE IMAGING	61129	10/31/2017	1191	1,669.50	0.00	1,669.50
150238	HEINEMANN	61130	11/06/2017	1192	350.00	0.00	350.00
149728	MUGS N MORE IMAGING	61130	11/06/2017	1193	367.50	0.00	367.50
150784	COLUMBIA CENTRAL HIGH SCHOOL	61131	11/17/2017	1194	500.00	0.00	500.00
07825	EXPONENT	61131	11/17/2017	1195	90.00	0.00	90.00
149728	MUGS N MORE IMAGING	61131	11/17/2017	1196	500.00	0.00	500.00
20145	SCHATZLE, KRISTA	61131	11/17/2017	1197	85.82	0.00	85.82
149347	BARNES & NOBLE INC	61134	12/06/2017	1198	153.43	0.00	153.43
04965	COLUMBIA SCHOOL DISTRICT	61134	12/06/2017	1199	1,934.50	0.00	1,934.50
19126	REALLY GOOD STUFF INC	61134	12/06/2017	1200	202.56	0.00	202.56
20265	SCHOLASTIC INC	61134	12/06/2017	1201	193.11	0.00	193.11

A/P Check Register

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151494	VOCABULARY SPELLING CITY.COM INC	61134	12/06/2017	1202	247.50	0.00	247.50
151531	LITTLE, TIFFNEY	61135	12/15/2017	1203	105.00	0.00	105.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	61136	01/17/2018	1204	250.00	0.00	250.00
149353	LESTER BROTHERS EXCAVATING	61136	01/17/2018	1205	642.10	0.00	642.10
149728	MUGS N MORE IMAGING	61138	02/05/2018	1207	1,380.24	0.00	1,380.24
151456	POWELL, DEBRA M.	61139	02/09/2018	1208	23.11	0.00	23.11
23745	VISA	61139	02/09/2018	1209	2,943.52	0.00	2,943.52
04965	COLUMBIA SCHOOL DISTRICT	9051	02/16/2018	1210	0.00	0.00	0.00
Void by 23 on 2/20/2018							
150456	SAMS CLUB MC/SYNCB	61140	02/16/2018	1211	5.30	0.00	5.30
04965	COLUMBIA SCHOOL DISTRICT	61141	02/21/2018	1212	8.44	0.00	8.44
04965	COLUMBIA SCHOOL DISTRICT	61141	02/22/2018	1213	7,500.00	0.00	7,500.00
150895	BLUE BAY SOUTH	61141	02/21/2018	1214	245.90	0.00	245.90
151161	MID MICHIGAN ENTERTAINMENT	61142	02/26/2018	1215	450.00	0.00	450.00
149941	ONEIL, CHRISTI	61142	02/26/2018	1216	16.82	0.00	16.82
04965	COLUMBIA SCHOOL DISTRICT	61143	03/06/2018	1217	8.44	0.00	8.44
06145	GENE DAVIS & SONS INC.	61143	03/06/2018	1218	7,152.50	0.00	7,152.50
151372	PEACH, KENNY	61143	03/06/2018	1219	117.01	0.00	117.01
23745	VISA	61143	03/06/2018	1220	88.32	0.00	88.32
151565	DANKERT, ANDY	61144	03/15/2018	1221	165.00	0.00	165.00
151568	FREE, MOLLY	61144	03/15/2018	1222	100.00	0.00	100.00
151569	HERRON, SUE	61144	03/15/2018	1223	100.00	0.00	100.00
151567	JIMENEZ, KATE	61144	03/15/2018	1224	200.00	0.00	200.00
151571	MORTIMER, ANNA	61144	03/15/2018	1225	70.00	0.00	70.00
151566	ROPP, ERIC	61144	03/15/2018	1226	90.00	0.00	90.00
150456	SAMS CLUB MC/SYNCB	61144	03/15/2018	1227	40.54	0.00	40.54
151570	WEBER, JOHN	61144	03/15/2018	1228	100.00	0.00	100.00
04965	COLUMBIA SCHOOL DISTRICT	61145	03/28/2018	1229	74.66	0.00	74.66
149728	MUGS N MORE IMAGING	61145	03/28/2018	1230	4,500.00	0.00	4,500.00
149728	MUGS N MORE IMAGING	61146	04/17/2018	1231	1,500.00	0.00	1,500.00
150456	SAMS CLUB MC/SYNCB	61146	04/17/2018	1232	109.82	0.00	109.82
150062	COLLINS, JODI	61147	04/18/2018	1233	950.02	0.00	950.02
04965	COLUMBIA SCHOOL DISTRICT	61147	04/18/2018	1234	167.00	0.00	167.00
149728	MUGS N MORE IMAGING	61147	04/18/2018	1235	2,411.04	0.00	2,411.04
151588	AUSTIN, ERIN	61148	04/26/2018	1236	164.17	0.00	164.17
151601	COUGHLIN, MICHAEL	61150	05/17/2018	1237	1,437.01	0.00	1,437.01
23745	VISA	61150	05/17/2018	1238	4,453.02	0.00	4,453.02
151371	BATES, JUSTIN	61151	05/31/2018	1239	56.00	0.00	56.00
149728	MUGS N MORE IMAGING	61151	05/31/2018	1240	499.30	0.00	499.30
20385	SCHOOL SPECIALTY	61151	05/31/2018	1241	141.96	0.00	141.96
21182	SMITH, KENDON	61151	05/31/2018	1242	2,142.00	0.00	2,142.00
18265	POSTMASTER OF BROOKLYN	61152	06/04/2018	1243	50.00	0.00	50.00
151608	COLUMBIA BOYS BASKETBALL	61154	06/12/2018	1244	350.00	0.00	350.00
151359	BROOKLYN SPORTSMANS CLUB	61154	06/18/2018	1245	500.00	0.00	500.00
10720	IMAGECRAFT	61154	06/18/2018	1246	462.00	0.00	462.00
04965	COLUMBIA SCHOOL DISTRICT	61154	06/18/2018	1247	500.00	0.00	500.00
151511	FISH, HADEN	61154	06/18/2018	1248	120.00	0.00	120.00
151409	FISH, RILEY	61154	06/18/2018	1249	100.00	0.00	100.00
151381	GRITZMAKER, TAYLOR	61154	06/18/2018	1250	250.00	0.00	250.00
17708	JACK PEARLS TEAM SPORTS	61154	06/18/2018	1251	168.80	0.00	168.80
149353	LESTER BROTHERS EXCAVATING	61154	06/18/2018	1252	214.00	0.00	214.00
151509	PANERGO, JENNIFER	61154	06/18/2018	1253	110.00	0.00	110.00
17985	PIONEER MANUFACTURING CO	61154	06/18/2018	1254	246.00	0.00	246.00
151609	RIZZO, YUKI	61154	06/18/2018	1255	100.00	0.00	100.00
21182	SMITH, KENDON	61154	06/18/2018	1256	300.31	0.00	300.31
04965	COLUMBIA SCHOOL DISTRICT	61149	05/04/2018	1257	250.00	0.00	250.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151594	GOODWIN, DOUG	61149	05/04/2018	1258	329.25	0.00	329.25
151595	MORLEY, LINDSAY	61149	05/04/2018	1259	123.40	0.00	123.40
16420	NAPOLEON FEED MILL INC.	61149	05/04/2018	1260	251.20	0.00	251.20
20035	SAMSON, KIMBERLY	61149	05/04/2018	1261	573.09	0.00	573.09
149353	LESTER BROTHERS EXCAVATING	61155	06/28/2018	1262	82.11	0.00	82.11
151595	MORLEY, LINDSAY	61155	06/28/2018	1263	198.79	0.00	198.79
151615	PARKINSON, ANNA	61155	06/28/2018	1264	250.00	0.00	250.00
04965	COLUMBIA SCHOOL DISTRICT	2520	07/01/2017	2410	24,457.78	0.00	24,457.78
04040	CDW-G GOVERNMENT	2521	07/13/2017	2411	176.25	0.00	176.25
150375	PRAIRIE FARMS DAIRY	2521	07/13/2017	2412	362.04	0.00	362.04
04965	COLUMBIA SCHOOL DISTRICT	2523	07/31/2017	2413	37,880.90	0.00	37,880.90
04965	COLUMBIA SCHOOL DISTRICT	2524	08/14/2017	2414	6,057.93	0.00	6,057.93
01145	AMERICAN OFFICE SOLUTIONS	2525	09/21/2017	2415	143.36	0.00	143.36
04965	COLUMBIA SCHOOL DISTRICT	2525	09/21/2017	2416	5,202.92	0.00	5,202.92
151050	DOMESTIC UNIFORM RENTAL	2525	09/21/2017	2417	197.10	0.00	197.10
151115	ETNA SUPPLY	2525	09/21/2017	2418	128.90	0.00	128.90
150378	PERFECTION BAKERIES INC	2525	09/21/2017	2419	129.02	0.00	129.02
151087	POLLY FOOD SERVICES	2525	09/21/2017	2420	26.41	0.00	26.41
150375	PRAIRIE FARMS DAIRY	2525	09/21/2017	2421	1,186.11	0.00	1,186.11
19645	ROSE PEST SOLUTIONS	2525	09/21/2017	2422	228.00	0.00	228.00
04965	COLUMBIA SCHOOL DISTRICT	2526	10/03/2017	2423	18,796.62	0.00	18,796.62
151432	WILLIAM GRUNDEMANN	2526	10/05/2017	2424	37.25	0.00	37.25
01145	AMERICAN OFFICE SOLUTIONS	2526	10/05/2017	2425	123.25	0.00	123.25
151050	DOMESTIC UNIFORM RENTAL	2526	10/05/2017	2426	252.18	0.00	252.18
150520	CANADA DRY BOTTLING CO OF LANSING	2526	10/17/2017	2427	485.53	0.00	485.53
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2526	10/17/2017	2428	139.13	0.00	139.13
150378	PERFECTION BAKERIES INC	2526	10/17/2017	2429	323.07	0.00	323.07
150375	PRAIRIE FARMS DAIRY	2526	10/17/2017	2430	3,476.29	0.00	3,476.29
151050	DOMESTIC UNIFORM RENTAL	2526	10/18/2017	2431	65.70	0.00	65.70
151087	POLLY FOOD SERVICES	2526	10/18/2017	2432	54.17	0.00	54.17
150896	CENTRAL RESTAURANT PRODUCTS	2527	10/20/2017	2433	14,697.39	0.00	14,697.39
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	2527	10/20/2017	2434	473.00	0.00	473.00
151050	DOMESTIC UNIFORM RENTAL	2527	10/23/2017	2435	65.70	0.00	65.70
151050	DOMESTIC UNIFORM RENTAL	2528	11/06/2017	2436	197.10	0.00	197.10
04965	COLUMBIA SCHOOL DISTRICT	2528	11/06/2017	2437	28,279.80	0.00	28,279.80
01145	AMERICAN OFFICE SOLUTIONS	2528	11/06/2017	2438	127.51	0.00	127.51
150482	BARTON EQUIPMENT SERVICE	2528	11/06/2017	2439	178.00	0.00	178.00
150520	CANADA DRY BOTTLING CO OF LANSING	2528	11/06/2017	2440	201.98	0.00	201.98
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2528	11/06/2017	2441	323.59	0.00	323.59
150378	PERFECTION BAKERIES INC	2528	11/06/2017	2442	351.25	0.00	351.25
151087	POLLY FOOD SERVICES	2528	11/06/2017	2443	94.08	0.00	94.08
150375	PRAIRIE FARMS DAIRY	2528	11/06/2017	2444	4,222.71	0.00	4,222.71
150374	SMART SYSTEMS	2528	11/06/2017	2445	2,417.40	0.00	2,417.40
151518	CYMAS, KRISTI	2529	11/17/2017	2446	43.70	0.00	43.70
151050	DOMESTIC UNIFORM RENTAL	2529	11/17/2017	2447	131.40	0.00	131.40
07825	EXPONENT	2529	11/17/2017	2448	72.00	0.00	72.00
01145	AMERICAN OFFICE SOLUTIONS	2531	12/06/2017	2449	113.04	0.00	113.04
04965	COLUMBIA SCHOOL DISTRICT	2531	12/06/2017	2450	29,681.09	0.00	29,681.09
151050	DOMESTIC UNIFORM RENTAL	2531	12/06/2017	2451	131.40	0.00	131.40
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2531	12/06/2017	2452	156.52	0.00	156.52
11365	JACKSON COUNTY ISD	2531	12/06/2017	2453	5.00	0.00	5.00

A/P Check Register

Printed: 10/24/2018 10:38 AM

COLUMBIA SCHOOL DISTRICT

Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150378	PERFECTION BAKERIES INC	2531	12/06/2017	2454	370.44	0.00	370.44
151087	POLLY FOOD SERVICES	2531	12/06/2017	2455	21.23	0.00	21.23
20750	SEG WORKERS COMPENSATION FUND	2531	12/06/2017	2456	1,894.89	0.00	1,894.89
150374	SMART SYSTEMS	2531	12/06/2017	2457	805.80	0.00	805.80
01145	AMERICAN OFFICE SOLUTIONS	2533	01/19/2018	2458	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2533	01/19/2018	2459	262.87	0.00	262.87
04965	COLUMBIA SCHOOL DISTRICT	2533	01/19/2018	2460	34,443.28	0.00	34,443.28
151050	DOMESTIC UNIFORM RENTAL	2533	01/19/2018	2461	131.40	0.00	131.40
151544	GENERAL PARTS LLC	2533	01/19/2018	2462	1,502.15	0.00	1,502.15
150443	HPS LLC	2533	01/19/2018	2463	2,029.42	0.00	2,029.42
149728	MUGS N MORE IMAGING	2533	01/19/2018	2464	308.00	0.00	308.00
150378	PERFECTION BAKERIES INC	2533	01/19/2018	2465	123.65	0.00	123.65
151087	POLLY FOOD SERVICES	2533	01/19/2018	2466	6.37	0.00	6.37
150375	PRAIRIE FARMS DAIRY	2533	01/19/2018	2467	3,501.39	0.00	3,501.39
01145	AMERICAN OFFICE SOLUTIONS	2537	02/16/2018	2468	113.04	0.00	113.04
150482	BARTON EQUIPMENT SERVICE	2537	02/16/2018	2469	220.00	0.00	220.00
150520	CANADA DRY BOTTLING CO OF LANSING	2537	02/16/2018	2470	151.26	0.00	151.26
151050	DOMESTIC UNIFORM RENTAL	2537	02/16/2018	2472	394.20	0.00	394.20
151558	GINO, JESSICA	2537	02/16/2018	2473	203.11	0.00	203.11
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2537	02/16/2018	2474	135.32	0.00	135.32
149234	MEAL MAGIC CORPORATION	2537	02/16/2018	2475	250.00	0.00	250.00
150378	PERFECTION BAKERIES INC	2537	02/16/2018	2476	345.25	0.00	345.25
151087	POLLY FOOD SERVICES	2537	02/16/2018	2477	44.88	0.00	44.88
150375	PRAIRIE FARMS DAIRY	2537	02/16/2018	2478	6,352.16	0.00	6,352.16
151559	RICHARDSON, MEGAN	2537	02/16/2018	2479	47.80	0.00	47.80
150374	SMART SYSTEMS	2537	02/16/2018	2480	805.80	0.00	805.80
04965	COLUMBIA SCHOOL DISTRICT	2537	02/20/2018	2481	22,268.46	0.00	22,268.46
18265	POSTMASTER OF BROOKLYN	2538	02/21/2018	2482	49.00	0.00	49.00
151050	DOMESTIC UNIFORM RENTAL	2538	02/21/2018	2483	131.40	0.00	131.40
151562	VEND-UCATION	2538	02/21/2018	2484	9,195.00	0.00	9,195.00
01145	AMERICAN OFFICE SOLUTIONS	2540	03/06/2018	2485	113.04	0.00	113.04
151050	DOMESTIC UNIFORM RENTAL	2540	03/06/2018	2486	65.70	0.00	65.70
20750	SEG WORKERS COMPENSATION FUND	2540	03/06/2018	2487	1,220.20	0.00	1,220.20
150520	CANADA DRY BOTTLING CO OF LANSING	2540	03/06/2018	2488	236.61	0.00	236.61
151544	GENERAL PARTS LLC	2540	03/06/2018	2489	1,850.49	0.00	1,850.49
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2540	03/06/2018	2490	195.90	0.00	195.90
149234	MEAL MAGIC CORPORATION	2540	03/06/2018	2491	2,625.00	0.00	2,625.00
150378	PERFECTION BAKERIES INC	2540	03/06/2018	2492	305.13	0.00	305.13
151087	POLLY FOOD SERVICES	2540	03/06/2018	2493	35.71	0.00	35.71
150374	SMART SYSTEMS	2540	03/06/2018	2494	1,611.60	0.00	1,611.60
04965	COLUMBIA SCHOOL DISTRICT	2541	03/08/2018	2495	18,001.10	0.00	18,001.10
150711	LENAWEE COUNTY HUMAN SERVICES	2541	03/08/2018	2496	700.00	0.00	700.00
151087	POLLY FOOD SERVICES	2541	03/08/2018	2497	9.96	0.00	9.96
150375	PRAIRIE FARMS DAIRY	2543	03/27/2018	2498	3,085.80	0.00	3,085.80
01145	AMERICAN OFFICE SOLUTIONS	2546	04/17/2018	2499	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2546	04/17/2018	2500	89.78	0.00	89.78
150896	CENTRAL RESTAURANT PRODUCTS	2546	04/17/2018	2501	2,290.00	0.00	2,290.00
151115	ETNA SUPPLY	2546	04/17/2018	2502	1,206.00	0.00	1,206.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2546	04/17/2018	2503	198.69	0.00	198.69
150378	PERFECTION BAKERIES INC	2546	04/17/2018	2504	262.16	0.00	262.16
150375	PRAIRIE FARMS DAIRY	2546	04/17/2018	2505	3,542.78	0.00	3,542.78
150374	SMART SYSTEMS	2546	04/17/2018	2506	55.00	0.00	55.00
151581	ST. CHARLES, ASHLEY	2546	04/17/2018	2507	18.80	0.00	18.80
23745	VISA	2546	04/17/2018	2508	31.95	0.00	31.95
151050	DOMESTIC UNIFORM RENTAL	2548	04/26/2018	2509	262.80	0.00	262.80
148991	JACKSON COUNTY HEALTH DEPARTMENT	2548	04/26/2018	2510	1,545.00	0.00	1,545.00
01145	AMERICAN OFFICE SOLUTIONS	2550	05/24/2018	2511	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2550	05/24/2018	2512	197.36	0.00	197.36
04965	COLUMBIA SCHOOL DISTRICT	2550	05/24/2018	2513	54,450.13	0.00	54,450.13
151050	DOMESTIC UNIFORM RENTAL	2550	05/24/2018	2514	525.60	0.00	525.60
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2550	05/24/2018	2515	160.97	0.00	160.97
151604	MIKULEN, GLORIA D.	2550	05/24/2018	2516	27.14	0.00	27.14
150378	PERFECTION BAKERIES INC	2550	05/24/2018	2517	437.63	0.00	437.63
151087	POLLY FOOD SERVICES	2550	05/24/2018	2518	103.79	0.00	103.79
151533	POWERS, SUSAN F.	2550	05/24/2018	2519	27.14	0.00	27.14
150375	PRAIRIE FARMS DAIRY	2550	05/24/2018	2520	4,327.90	0.00	4,327.90
150374	SMART SYSTEMS	2550	05/24/2018	2521	805.80	0.00	805.80
23020	TOMMARK INC.	2550	05/24/2018	2522	69.37	0.00	69.37
18265	POSTMASTER OF BROOKLYN	2551	06/04/2018	2523	50.00	0.00	50.00
04965	COLUMBIA SCHOOL DISTRICT	2552	06/08/2018	2524	24,946.97	0.00	24,946.97
151228	BEAULIEU, LINDSAY	2554	06/27/2018	2525	1,000.00	0.00	1,000.00
04965	COLUMBIA SCHOOL DISTRICT	2554	06/27/2018	2526	17,749.14	0.00	17,749.14
01145	AMERICAN OFFICE SOLUTIONS	2554	06/27/2018	2527	113.04	0.00	113.04
04965	COLUMBIA SCHOOL DISTRICT	2554	06/27/2018	2528	230.75	0.00	230.75
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2554	06/27/2018	2529	82.13	0.00	82.13
151613	GRITZMAKER, PENNY	2554	06/27/2018	2530	6.50	0.00	6.50
151612	HUGHES, KRISTEN	2554	06/27/2018	2531	38.95	0.00	38.95
150378	PERFECTION BAKERIES INC	2554	06/27/2018	2532	267.13	0.00	267.13
151087	POLLY FOOD SERVICES	2554	06/27/2018	2533	43.02	0.00	43.02
150375	PRAIRIE FARMS DAIRY	2554	06/27/2018	2534	4,074.52	0.00	4,074.52
150374	SMART SYSTEMS	2554	06/27/2018	2535	805.80	0.00	805.80
01145	AMERICAN OFFICE SOLUTIONS	2554	06/27/2018	2536	113.04	0.00	113.04
09205	GORDON FOOD SERVICE INC	2542	03/08/2018	25031	7,045.38	0.00	7,045.38
09205	GORDON FOOD SERVICE INC	9101	03/08/2018	25032	0.00	0.00	0.00
			Void by 23 on 4/11/2018				
21183	SMITH, JASON	9237	08/25/2017	70406	(60.00)	0.00	(60.00)
			Void by 11 on 8/25/2017				
151280	LAKIN, CHUCK	9237	08/25/2017	70614	(53.00)	0.00	(53.00)
			Void by 11 on 8/25/2017				
151300	ELEBIARY, AMR	9237	08/25/2017	70658	(45.00)	0.00	(45.00)
			Void by 11 on 8/25/2017				
01025	AMERICAN FAMILY LIFE (AFLAC)	377	07/07/2017	71581	809.45	0.00	809.45
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	377	07/07/2017	71582	2,628.17	0.00	2,628.17
06945	DYJACH, ANN	377	07/07/2017	71583	136.02	0.00	136.02
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	377	07/07/2017	71584	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	377	07/07/2017	71585	595.10	0.00	595.10
150707	OMNI GROUP	377	07/07/2017	71586	6,759.92	0.00	6,759.92
150707	OMNI GROUP	377	07/07/2017	71587	110.00	0.00	110.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
20847	SHERMETA LAW GROUP, PLLC	377	07/07/2017	71588	543.47	0.00	543.47
23425	UNITED WAY OF JACKSON	377	07/07/2017	71589	7.00	0.00	7.00
151434	CLARK LAKE SPIRIT	379	07/11/2017	71590	80.00	0.00	80.00
04905	COLUMBIA FOOD SERVICE	379	07/13/2017	71591	69,923.28	0.00	69,923.28
04965	COLUMBIA SCHOOL DISTRICT	379	07/13/2017	71592	19,518.94	0.00	19,518.94
151416	ADAMS, MELISSA	379	07/13/2017	71593	75.00	0.00	75.00
151303	ADAMS, SHERI	379	07/13/2017	71594	100.00	0.00	100.00
01145	AMERICAN OFFICE SOLUTIONS	379	07/13/2017	71595	3,647.12	0.00	3,647.12
14830	ASCD	379	07/13/2017	71596	219.00	0.00	219.00
150604	BALDWIN, KATHY	379	07/13/2017	71597	690.00	0.00	690.00
149976	BEAGLE, JEFFREY	379	07/13/2017	71598	215.00	0.00	215.00
150270	CAMPBELL, PAMELA	379	07/13/2017	71599	77.00	0.00	77.00
151068	COLUMBIA TOWNSHIP	379	07/13/2017	71600	84.90	0.00	84.90
04960	COMCAST	379	07/13/2017	71601	333.99	0.00	333.99
150829	CONSUMERS ENERGY COMPANY	379	07/13/2017	71602	10,804.69	0.00	10,804.69
05360	ContractED INC.	379	07/13/2017	71603	18,822.56	0.00	18,822.56
05530	CRAWFORD, TERRI L	379	07/13/2017	71604	100.00	0.00	100.00
149722	DENEWETH, SUZANNE	379	07/13/2017	71605	175.00	0.00	175.00
151437	DETAILED PLAY PRO	379	07/13/2017	71606	741.00	0.00	741.00
151010	EDU-SAFE LLC	379	07/13/2017	71607	330.00	0.00	330.00
07504	ELLISON, ANDREA	379	07/13/2017	71608	265.00	0.00	265.00
150730	FOLLETT SCHOOL SOLUTIONS INC	379	07/13/2017	71609	2,100.00	0.00	2,100.00
08645	FRONTIER	379	07/13/2017	71610	684.11	0.00	684.11
150722	GLYNLYON INC	379	07/13/2017	71611	26,150.00	0.00	26,150.00
150737	GREAT LAKES ACE HARDWARE	379	07/13/2017	71612	433.80	0.00	433.80
150731	HARRIS, LINDSAY	379	07/13/2017	71613	20.00	0.00	20.00
09790	HARRIS, NANCY	379	07/13/2017	71614	410.00	0.00	410.00
04705	INFINISOURCE	379	07/13/2017	71615	1,220.00	0.00	1,220.00
151128	JACKSON COUNTY CHAMBER OF COMMERCE	379	07/13/2017	71616	400.00	0.00	400.00
151438	JACKSON COUNTY FAIR	379	07/13/2017	71617	500.00	0.00	500.00
11365	JACKSON COUNTY ISD	379	07/13/2017	71618	160.00	0.00	160.00
149380	JACKSON RADIO WORKS	379	07/13/2017	71619	1,840.00	0.00	1,840.00
150129	KENNEDY, BONNIE	379	07/13/2017	71620	295.00	0.00	295.00
12323	KENNEDY, MARY	379	07/13/2017	71621	55.00	0.00	55.00
150039	KENNEDY, NICOLETTE	379	07/13/2017	71622	85.00	0.00	85.00
149076	LONGSTRETH, LEIGH	379	07/13/2017	71623	265.00	0.00	265.00
14127	MASA	379	07/13/2017	71624	1,310.00	0.00	1,310.00
14126	MASB	379	07/13/2017	71625	3,808.00	0.00	3,808.00
14185	MASSP	379	07/13/2017	71626	350.00	0.00	350.00
15205	MEMSPA	379	07/13/2017	71627	555.00	0.00	555.00
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	379	07/13/2017	71628	60.00	0.00	60.00
149382	MODERN WASTE SYSTEMS	379	07/13/2017	71629	1,486.75	0.00	1,486.75
151076	NIEDZWIECKI, JANENE	379	07/13/2017	71630	80.00	0.00	80.00
16700	NSBA	379	07/13/2017	71631	2,675.00	0.00	2,675.00
151087	POLLY FOOD SERVICES	379	07/13/2017	71632	281.53	0.00	281.53
18805	QUILL CORPORATION	379	07/13/2017	71633	59.97	0.00	59.97
19645	ROSE PEST SOLUTIONS	379	07/13/2017	71634	228.00	0.00	228.00
20145	SCHATZLE, KRISTA	379	07/13/2017	71635	150.00	0.00	150.00
20305	SCHOOL EQUITY CAUCUS	379	07/13/2017	71636	900.00	0.00	900.00
150930	SPRINGS, SHANNON	379	07/13/2017	71637	75.00	0.00	75.00
151108	SPRINT	379	07/13/2017	71638	30.46	0.00	30.46
22805	THRUN LAW FIRM P.C.	379	07/13/2017	71639	245.00	0.00	245.00
23581	VAN WAGNEN, JENNIFER	379	07/13/2017	71640	120.00	0.00	120.00
149192	VERIZON WIRELESS	379	07/13/2017	71641	442.83	0.00	442.83
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	379	07/13/2017	71642	800.00	0.00	800.00

Specialized Data Systems, Inc.

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A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
23705	VILLAGE OF BROOKLYN	379	07/13/2017	71643	523.01	0.00	523.01
24130	WEIDENBACH, LISA	379	07/13/2017	71644	100.00	0.00	100.00
151432	WILLIAM GRUNDEMANN	379	07/13/2017	71645	13.14	0.00	13.14
24485	WILLIS & JURASEK P.C.	379	07/13/2017	71646	500.00	0.00	500.00
06945	DYJACH, ANN	380	07/21/2017	71647	198.49	0.00	198.49
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	380	07/21/2017	71648	144.60	0.00	144.60
12445	KLINK, LISA	380	07/21/2017	71649	113.80	0.00	113.80
15643	MICHIGAN STATE DISBURSEMENT UNIT	380	07/21/2017	71650	595.10	0.00	595.10
150707	OMNI GROUP	380	07/21/2017	71651	6,759.92	0.00	6,759.92
20847	SHERMETA LAW GROUP, PLLC	380	07/21/2017	71652	543.47	0.00	543.47
23425	UNITED WAY OF JACKSON	380	07/21/2017	71653	7.00	0.00	7.00
150403	WRIGHT, TRUDY	380	07/21/2017	71654	18.62	0.00	18.62
17708	JACK PEARLS TEAM SPORTS	381	07/25/2017	71671	2,748.09	0.00	2,748.09
11290	JACKSON COUNTY CLERK	381	07/25/2017	71672	10.00	0.00	10.00
11365	JACKSON COUNTY ISD	381	07/25/2017	71673	225.00	0.00	225.00
12445	KLINK, LISA	381	07/25/2017	71674	246.10	0.00	246.10
12685	LANSING SANITARY SUPPLY INC	381	07/25/2017	71675	7,032.53	0.00	7,032.53
151017	MACALLISTER RENTALS	381	07/25/2017	71676	634.41	0.00	634.41
150571	MAY, CORY	381	07/25/2017	71677	493.46	0.00	493.46
14445	McGOWAN ELECTRIC SUPPLY INC.	381	07/25/2017	71678	151.88	0.00	151.88
14752	MHSAA	381	07/25/2017	71679	40.00	0.00	40.00
151151	MICHIGAN AEYC	381	07/25/2017	71680	79.06	0.00	79.06
23080	NATIONAL TIME & SIGNAL CORP	381	07/25/2017	71681	2,808.00	0.00	2,808.00
17280	OFFICE DEPOT INC.	381	07/25/2017	71682	34.15	0.00	34.15
17985	PIONEER MANUFACTURING CO	381	07/25/2017	71683	3,458.80	0.00	3,458.80
151087	POLLY FOOD SERVICES	381	07/25/2017	71684	24.94	0.00	24.94
151456	POWELL, DEBRA M.	381	07/25/2017	71685	661.01	0.00	661.01
149851	SCHOOL NURSE SUPPLY INC	381	07/25/2017	71686	186.85	0.00	186.85
20765	SEVENS PAINT & WALLPAPER CO	381	07/25/2017	71687	1,142.34	0.00	1,142.34
21785	STATE INDUSTRIAL PRODUCTS	381	07/25/2017	71688	2,535.06	0.00	2,535.06
13245	THE LIBRARY STORE INC.	381	07/25/2017	71689	26.50	0.00	26.50
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	381	07/25/2017	71690	404.00	0.00	404.00
24010	WATER STORE	381	07/25/2017	71691	29.75	0.00	29.75
149418	ALLEGRA	381	07/25/2017	71692	280.00	0.00	280.00
01245	AT & T	381	07/25/2017	71693	734.59	0.00	734.59
02405	PAUL E. BENDEL COMPANY	381	07/25/2017	71694	1,419.00	0.00	1,419.00
151441	BT VENTURES LLC	381	07/25/2017	71695	400.00	0.00	400.00
03645	CALHOUN INTERMEDIATE	381	07/25/2017	71696	43.50	0.00	43.50
151442	COLLINS SPORTS MEDICINE	381	07/25/2017	71697	173.59	0.00	173.59
150829	CONSUMERS ENERGY COMPANY	381	07/25/2017	71698	12,158.65	0.00	12,158.65
150677	CORRIGAN OIL COMPANY	381	07/25/2017	71699	13,534.97	0.00	13,534.97
07950	FASTENAL COMPANY	381	07/25/2017	71700	352.40	0.00	352.40
09135	GO FIGURE	381	07/25/2017	71701	39.00	0.00	39.00
09190	GOPHER SPORT	381	07/25/2017	71702	52.47	0.00	52.47
09281	GRAINGER	381	07/25/2017	71703	160.98	0.00	160.98
151186	GUTHRIE FORD	381	07/25/2017	71704	43.08	0.00	43.08
149344	HFAH	381	07/25/2017	71705	75.00	0.00	75.00
150867	HILLSDALE COUNTY CLERK	381	07/25/2017	71706	10.00	0.00	10.00
150337	HOEKSTRA TRANSPORTATION INC	381	07/25/2017	71707	1,696.20	0.00	1,696.20
150784	COLUMBIA CENTRAL HIGH SCHOOL	382	07/26/2017	71708	50.00	0.00	50.00
150703	COMCAST SPOTLIGHT	382	07/26/2017	71709	420.00	0.00	420.00
150571	MAY, CORY	382	07/26/2017	71710	110.21	0.00	110.21
150760	FARRELL EXECUTIVE	383	08/02/2017	71711	18,000.00	0.00	18,000.00
20170	BIGTEAMS LLC/SCHEDULE STAR LLC	383	08/03/2017	71712	495.00	0.00	495.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
01025	AMERICAN FAMILY LIFE (AFLAC)	384	08/04/2017	71713	518.68	0.00	518.68
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	384	08/04/2017	71714	2,177.63	0.00	2,177.63
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	384	08/04/2017	71715	144.60	0.00	144.60
12445	KLINK, LISA	384	08/04/2017	71716	453.65	0.00	453.65
15643	MICHIGAN STATE DISBURSEMENT UNIT	384	08/04/2017	71717	595.10	0.00	595.10
150707	OMNI GROUP	384	08/04/2017	71718	6,969.92	0.00	6,969.92
150707	OMNI GROUP	384	08/04/2017	71719	107.50	0.00	107.50
20847	SHERMETA LAW GROUP, PLLC	384	08/04/2017	71720	543.47	0.00	543.47
23425	UNITED WAY OF JACKSON	384	08/04/2017	71721	7.00	0.00	7.00
14065	MARCOS PIZZA	385	08/08/2017	71722	165.00	0.00	165.00
14065	MARCOS PIZZA	385	08/09/2017	71723	75.00	0.00	75.00
17378	ONSTED STATE BANK, THE	9	08/09/2017	71724	146.03	0.00	146.03
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	385	08/10/2017	71725	3,418.85	0.00	3,418.85
151067	ACTIVITY FUND - CUES	385	08/10/2017	71726	71.96	0.00	71.96
00325	ACTIVITY FUND-CES	385	08/10/2017	71727	100.00	0.00	100.00
06000	ADM ENVIRONMENTAL LLC	385	08/10/2017	71728	157.12	0.00	157.12
01145	AMERICAN OFFICE SOLUTIONS	385	08/10/2017	71729	2,820.21	0.00	2,820.21
150604	BALDWIN, KATHY	385	08/10/2017	71730	335.00	0.00	335.00
149976	BEAGLE, JEFFREY	385	08/10/2017	71731	150.00	0.00	150.00
151423	BOSLEY, KAREN L.	385	08/10/2017	71732	6.99	0.00	6.99
03145	BROOKLYN PARTS PLUS	385	08/10/2017	71733	286.85	0.00	286.85
151177	CARR BROTHERS & SONS, INC	385	08/10/2017	71734	372.80	0.00	372.80
04145	CENTRAL MICHIGAN PAPER CO.	385	08/10/2017	71735	7,358.55	0.00	7,358.55
150784	COLUMBIA CENTRAL HIGH SCHOOL	385	08/10/2017	71736	53.99	0.00	53.99
04905	COLUMBIA FOOD SERVICE	385	08/10/2017	71737	2,046.45	0.00	2,046.45
04965	COLUMBIA SCHOOL DISTRICT	385	08/10/2017	71738	20,312.88	0.00	20,312.88
04960	COMCAST	385	08/10/2017	71739	179.64	0.00	179.64
150829	CONSUMERS ENERGY COMPANY	385	08/10/2017	71740	10,591.63	0.00	10,591.63
05865	CURRICULUM ASSOCIATES LLC	385	08/10/2017	71741	38,275.00	0.00	38,275.00
06005	D & D MAINTENANCE SUPPLY	385	08/10/2017	71742	660.00	0.00	660.00
149722	DENEWETH, SUZANNE	385	08/10/2017	71743	115.00	0.00	115.00
149975	DISCOUNT SCHOOL SUPPLY	385	08/10/2017	71744	127.96	0.00	127.96
07504	ELLISON, ANDREA	385	08/10/2017	71745	145.00	0.00	145.00
07550	EMSL ANALYTICAL INC.	385	08/10/2017	71746	99.75	0.00	99.75
151336	FRIDAY, ANNETTE	385	08/10/2017	71747	150.00	0.00	150.00
08645	FRONTIER	385	08/10/2017	71748	700.58	0.00	700.58
08945	GENERAL MATERIALS INC.	385	08/10/2017	71749	182.13	0.00	182.13
149590	GORDON & SONS WELL DRILLING INC.	385	08/10/2017	71750	515.49	0.00	515.49
09281	GRAINGER	385	08/10/2017	71751	985.58	0.00	985.58
150737	GREAT LAKES ACE HARDWARE	385	08/10/2017	71752	878.28	0.00	878.28
09790	HARRIS, NANCY	385	08/10/2017	71753	325.00	0.00	325.00
149344	HFAH	385	08/10/2017	71754	150.00	0.00	150.00
150337	HOEKSTRA TRANSPORTATION INC	385	08/10/2017	71755	3,770.04	0.00	3,770.04
11365	JACKSON COUNTY ISD	385	08/10/2017	71756	2,415.00	0.00	2,415.00
11445	JACKSON COUNTY TREASURER	385	08/10/2017	71757	2,493.47	0.00	2,493.47
149380	JACKSON RADIO WORKS	385	08/10/2017	71758	1,840.00	0.00	1,840.00
150538	JTV INC	385	08/10/2017	71759	1,000.00	0.00	1,000.00
150129	KENNEDY, BONNIE	385	08/10/2017	71760	250.00	0.00	250.00
12323	KENNEDY, MARY	385	08/10/2017	71761	35.00	0.00	35.00
12565	KSS ENTERPRISES	385	08/10/2017	71762	2,611.39	0.00	2,611.39
12685	LANSING SANITARY SUPPLY INC	385	08/10/2017	71763	2,603.36	0.00	2,603.36
12722	LAPE, KARI A	385	08/10/2017	71764	131.25	0.00	131.25

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
22790	LIEBAU, KAREN	385	08/10/2017	71765	87.50	0.00	87.50
149076	LONGSTRETH, LEIGH	385	08/10/2017	71766	210.00	0.00	210.00
14126	MASB	385	08/10/2017	71767	695.00	0.00	695.00
14125	MASB-SEG	385	08/10/2017	71768	56,769.00	0.00	56,769.00
14445	McGOWAN ELECTRIC SUPPLY INC.	385	08/10/2017	71769	95.39	0.00	95.39
14575	MEEKHOF TIRE SALES & SERVICE INC.	385	08/10/2017	71770	1,210.00	0.00	1,210.00
14630	MERCER COMPANY	385	08/10/2017	71771	500.00	0.00	500.00
151443	MICHIGAN DEPARTMENT OF STATE OFFICE OF GREAT SEAL	385	08/10/2017	71772	10.00	0.00	10.00
150227	MLIVE MEDIA GROUP	385	08/10/2017	71773	132.94	0.00	132.94
149382	MODERN WASTE SYSTEMS	385	08/10/2017	71774	1,486.75	0.00	1,486.75
16425	NAPOLEON LAWN & LEISURE INC.	385	08/10/2017	71775	395.40	0.00	395.40
16925	NEOLA INC	385	08/10/2017	71776	650.00	0.00	650.00
150573	PLANBOOKEDU LLC	385	08/10/2017	71777	418.00	0.00	418.00
151087	POLLY FOOD SERVICES	385	08/10/2017	71778	34.57	0.00	34.57
18265	POSTMASTER OF BROOKLYN	385	08/10/2017	71779	701.42	0.00	701.42
151417	RIEDEL, ROBERT E	385	08/10/2017	71780	87.50	0.00	87.50
19771	ROCHESTER 100 INC.	385	08/10/2017	71781	531.25	0.00	531.25
19645	ROSE PEST SOLUTIONS	385	08/10/2017	71782	228.00	0.00	228.00
19845	RYDIN DECAL	385	08/10/2017	71783	382.96	0.00	382.96
151444	SCHALM, MORGAN	385	08/10/2017	71784	114.21	0.00	114.21
20385	SCHOOL SPECIALTY	385	08/10/2017	71785	2,182.25	0.00	2,182.25
20844	SHERWIN-WILLIAMS COMPANY	385	08/10/2017	71786	1,394.75	0.00	1,394.75
21545	SPECIALIZED DATA SYSTEMS	385	08/10/2017	71787	4,875.00	0.00	4,875.00
150690	SPEEDWAY AUTO PARTS	385	08/10/2017	71788	38.29	0.00	38.29
151108	SPRINT	385	08/10/2017	71789	30.07	0.00	30.07
149235	STAR TRUCK RENTALS INC.	385	08/10/2017	71790	157.04	0.00	157.04
151181	SUPERIOR GROUNDCOVER INC	385	08/10/2017	71791	5,670.00	0.00	5,670.00
23020	TOMMARK INC.	385	08/10/2017	71792	28.57	0.00	28.57
23581	VAN WAGNEN, JENNIFER	385	08/10/2017	71793	230.01	0.00	230.01
23705	VILLAGE OF BROOKLYN	385	08/10/2017	71794	1,368.75	0.00	1,368.75
24010	WATER STORE	385	08/10/2017	71795	10.00	0.00	10.00
150403	WRIGHT, TRUDY	385	08/10/2017	71796	150.00	0.00	150.00
150718	YEIDER, KOLETTE	385	08/10/2017	71797	26.03	0.00	26.03
18265	POSTMASTER OF BROOKLYN	386	08/15/2017	71798	145.00	0.00	145.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	387	08/18/2017	71799	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	387	08/18/2017	71800	595.10	0.00	595.10
150707	OMNI GROUP	387	08/18/2017	71801	6,969.92	0.00	6,969.92
23425	UNITED WAY OF JACKSON	387	08/18/2017	71802	4.00	0.00	4.00
151449	US DEPARTMENT OF EDUCATION	387	08/18/2017	71803	228.87	0.00	228.87
00589	ADRIAN HIGH SCHOOL	389	08/21/2017	71805	360.00	0.00	360.00
07015	EAST JACKSON HIGH SCHOOL	389	08/21/2017	71806	125.00	0.00	125.00
09746	HANOVER-HORTON HIGH SCHOOL	389	08/21/2017	71807	175.00	0.00	175.00
149071	HARPER CREEK COMMUNITY SCHOOLS	389	08/21/2017	71808	150.00	0.00	150.00
09844	HAVENS, RICK	389	08/21/2017	71809	65.00	0.00	65.00
150946	JONES, DONALD	389	08/21/2017	71810	60.00	0.00	60.00
13000	LENAWEE CHRISTIAN SCHOOL	389	08/21/2017	71811	175.00	0.00	175.00
17145	NORTHWEST HIGH SCHOOL	389	08/21/2017	71812	180.00	0.00	180.00
151366	SARGENT, DERRICK	389	08/21/2017	71813	45.00	0.00	45.00
21604	SPRING ARBOR UNIVERSITY	389	08/21/2017	71814	290.00	0.00	290.00
150810	TAYLOR, JAMES	389	08/21/2017	71815	45.00	0.00	45.00
24246	WESTERN SCHOOL DISTRICT	389	08/21/2017	71816	185.00	0.00	185.00
150633	BATES, CHRIS	389	08/21/2017	71817	60.00	0.00	60.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150906	BLONDKE, CALEB	9240	08/28/2017	71818	0.00	0.00	0.00
Void by 23 on 8/28/2017							
150980	BUNKELMAN, JIM	389	08/21/2017	71819	60.00	0.00	60.00
151225	HALLSTROM, CARL	389	08/21/2017	71820	60.00	0.00	60.00
150422	HARSH, CARL	389	08/21/2017	71821	60.00	0.00	60.00
09844	HAVENS, RICK	389	08/21/2017	71822	65.00	0.00	65.00
10070	HILKEN, JOHN	389	08/21/2017	71823	60.00	0.00	60.00
150755	LAPORTE, NICHOLAS	9240	08/28/2017	71824	0.00	0.00	0.00
Void by 23 on 8/28/2017							
150082	LITTLE, BARRY	389	08/21/2017	71825	60.00	0.00	60.00
150724	MAXSON, MARK	389	08/21/2017	71826	60.00	0.00	60.00
150948	MITCHELL, JULIAN	389	08/21/2017	71827	45.00	0.00	45.00
150725	SMITH, RANDY	389	08/21/2017	71828	60.00	0.00	60.00
150552	STANTON, DAVID	389	08/21/2017	71829	45.00	0.00	45.00
151207	TRAN, VIET	9240	08/28/2017	71830	0.00	0.00	0.00
Void by 23 on 8/28/2017							
18265	POSTMASTER OF BROOKLYN	389	08/22/2017	71831	1,053.14	0.00	1,053.14
150292	ELLIOTT, CHRIS	389	08/22/2017	71832	60.00	0.00	60.00
07225	EDUCATIONAL FOUNDATION	390	08/24/2017	71833	250.00	0.00	250.00
150643	MORTON, ANGELICA	390	08/25/2017	71834	82.35	0.00	82.35
151300	ELEBIARY, AMR	8237	08/25/2017	71835	45.00	0.00	45.00
11705	JEFFREYS, WILLOW	8237	08/25/2017	71836	57.82	0.00	57.82
151280	LAKIN, CHUCK	8237	08/25/2017	71837	53.00	0.00	53.00
21183	SMITH, JASON	8237	08/25/2017	71838	60.00	0.00	60.00
151123	THOMSON, BENNETT	391	08/28/2017	71839	65.00	0.00	65.00
21182	SMITH, KENDON	391	08/28/2017	71840	688.43	0.00	688.43
18265	POSTMASTER OF BROOKLYN	391	08/28/2017	71841	1,078.00	0.00	1,078.00
150810	TAYLOR, JAMES	391	08/28/2017	71842	65.00	0.00	65.00
151460	ADVANCED MICHIGAN	391	08/28/2017	71843	225.00	0.00	225.00
01145	AMERICAN OFFICE SOLUTIONS	391	08/28/2017	71844	109.00	0.00	109.00
149418	ALLEGRA	391	08/28/2017	71845	145.00	0.00	145.00
01245	AT & T	391	08/28/2017	71846	837.18	0.00	837.18
02745	BLICK ART MATERIALS	391	08/28/2017	71847	19.75	0.00	19.75
02920	BRADLEY, WILLIAM	391	08/28/2017	71848	91.06	0.00	91.06
150270	CAMPBELL, PAMELA	391	08/28/2017	71849	14.49	0.00	14.49
04040	CDW-G GOVERNMENT	391	08/28/2017	71850	3,050.04	0.00	3,050.04
04145	CENTRAL MICHIGAN PAPER CO.	391	08/28/2017	71851	1,536.70	0.00	1,536.70
150784	COLUMBIA CENTRAL HIGH SCHOOL	391	08/28/2017	71852	420.00	0.00	420.00
04960	COMCAST	391	08/28/2017	71853	144.85	0.00	144.85
150703	COMCAST SPOTLIGHT	391	08/28/2017	71854	560.00	0.00	560.00
150829	CONSUMERS ENERGY COMPANY	391	08/28/2017	71855	13,010.06	0.00	13,010.06
151050	DOMESTIC UNIFORM RENTAL	391	08/28/2017	71856	59.80	0.00	59.80
151130	EDWARDS, MARY ANNE	391	08/28/2017	71857	16.43	0.00	16.43
08645	FRONTIER	391	08/28/2017	71858	88.06	0.00	88.06
151455	GABRIDGE & COMPANY PLC	391	08/28/2017	71859	5,215.00	0.00	5,215.00
08845	GEDMAN, KELLIE	391	08/28/2017	71860	47.50	0.00	47.50
09135	GO FIGURE	391	08/28/2017	71861	39.00	0.00	39.00
149974	GRADYS CUSTOM CATERING	391	08/28/2017	71862	123.90	0.00	123.90
150989	HART, MARK	391	08/28/2017	71863	2,500.00	0.00	2,500.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	391	08/28/2017	71864	1,010.00	0.00	1,010.00
10720	IMAGECRAFT	391	08/28/2017	71865	950.15	0.00	950.15
17708	JACK PEARLS TEAM SPORTS	391	08/28/2017	71866	965.50	0.00	965.50
11365	JACKSON COUNTY ISD	391	08/28/2017	71867	11,327.25	0.00	11,327.25
11445	JACKSON COUNTY TREASURER	391	08/28/2017	71868	2,119.04	0.00	2,119.04
11565	JACKSON PUBLIC SCHOOLS	391	08/28/2017	71869	142.31	0.00	142.31
11822	JONES, BRENDA	391	08/28/2017	71870	17.12	0.00	17.12

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150693	KIMBALL CAMP YMCA	391	08/28/2017	71871	47.58	0.00	47.58
13205	LIBERTY TOWNSHIP	391	08/28/2017	71872	810.00	0.00	810.00
151457	LUNDBERG, CHRISTINA M	391	08/28/2017	71873	94.16	0.00	94.16
151458	MCJENNETT, LIZ A	391	08/28/2017	71874	92.02	0.00	92.02
15205	MEMSPA	391	08/28/2017	71875	555.00	0.00	555.00
151459	MILES, WILLIAM	391	08/28/2017	71876	50.00	0.00	50.00
150941	MIOTECH	391	08/28/2017	71877	226.86	0.00	226.86
16704	NATIONAL SCHOOL FORMS	391	08/28/2017	71878	190.58	0.00	190.58
16890	NEFF COMPANY	391	08/28/2017	71879	162.17	0.00	162.17
151180	ON THE POINT PROMOTIONS	391	08/28/2017	71880	665.16	0.00	665.16
151087	POLLY FOOD SERVICES	391	08/28/2017	71881	144.66	0.00	144.66
151456	POWELL, DEBRA M.	391	08/28/2017	71882	442.01	0.00	442.01
150747	PRO-VISION VIDEO SYSTEMS	391	08/28/2017	71883	577.92	0.00	577.92
18805	QUILL CORPORATION	391	08/28/2017	71884	665.08	0.00	665.08
19771	ROCHESTER 100 INC.	391	08/28/2017	71885	500.00	0.00	500.00
151444	SCHALM, MORGAN	391	08/28/2017	71886	12.33	0.00	12.33
20750	SEG WORKERS COMPENSATION FUND	391	08/28/2017	71887	6,297.00	0.00	6,297.00
20844	SHERWIN-WILLIAMS COMPANY	391	08/28/2017	71888	96.28	0.00	96.28
151454	STRYZEWSKI, MICHAEL	391	08/28/2017	71889	25.21	0.00	25.21
149192	VERIZON WIRELESS	391	08/28/2017	71890	929.72	0.00	929.72
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	391	08/28/2017	71891	1,750.00	0.00	1,750.00
24010	WATER STORE	391	08/28/2017	71892	34.75	0.00	34.75
150403	WRIGHT, TRUDY	391	08/28/2017	71893	51.62	0.00	51.62
01025	AMERICAN FAMILY LIFE (AFLAC)	392	09/01/2017	71894	518.68	0.00	518.68
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	392	09/01/2017	71895	2,402.90	0.00	2,402.90
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	392	09/01/2017	71896	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	392	09/01/2017	71897	71.42	0.00	71.42
150707	OMNI GROUP	392	09/01/2017	71898	5,419.92	0.00	5,419.92
150707	OMNI GROUP	392	09/01/2017	71899	110.00	0.00	110.00
23425	UNITED WAY OF JACKSON	392	09/01/2017	71900	9.00	0.00	9.00
06131	DAVIDSON, EVERTON	393	09/05/2017	71902	45.00	0.00	45.00
12427	KING, KENNETH	393	09/05/2017	71903	65.00	0.00	65.00
150552	STANTON, DAVID	393	09/05/2017	71904	45.00	0.00	45.00
151449	US DEPARTMENT OF EDUCATION	392	09/01/2017	71906	439.22	0.00	439.22
01520	ARCHBOLD HIGH SCHOOL	393	09/05/2017	71907	100.00	0.00	100.00
01843	ATKINS, DOUG	393	09/05/2017	71908	45.00	0.00	45.00
150906	BLONDKE, CALEB	393	09/05/2017	71909	45.00	0.00	45.00
02919	BOYERS, TRACY	393	09/05/2017	71910	90.00	0.00	90.00
150093	CHAPMAN, JAMES	393	09/05/2017	71911	90.00	0.00	90.00
04591	CLINTON COMMUNITY SCHOOLS	393	09/05/2017	71912	325.00	0.00	325.00
07015	EAST JACKSON HIGH SCHOOL	393	09/05/2017	71913	250.00	0.00	250.00
13490	LUMEN CHRISTI HIGH SCHOOL	393	09/05/2017	71914	185.00	0.00	185.00
16390	NABOZNY, BERNARD	393	09/05/2017	71915	90.00	0.00	90.00
17380	ONSTED COMMUNITY SCHOOL	393	09/05/2017	71916	370.00	0.00	370.00
17945	PIEPKOW, RALPH	393	09/05/2017	71917	90.00	0.00	90.00
21630	SPRINGPORT PUBLIC SCHOOLS	393	09/05/2017	71918	130.00	0.00	130.00
151123	THOMSON, BENNETT	393	09/05/2017	71919	65.00	0.00	65.00
151352	BAYKO, WILLIAM	9263	09/05/2017	71920	0.00	0.00	0.00
Void by 23 on 9/20/2017							
149607	BECKMAN, CLEMENT	393	09/05/2017	71921	170.00	0.00	170.00
150284	BRITTON, BRUCE	393	09/05/2017	71922	80.00	0.00	80.00
150284	BRITTON, BRUCE	393	09/05/2017	71923	90.00	0.00	90.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150284	BRITTON, BRUCE	393	09/05/2017	71924	80.00	0.00	80.00
150094	CAMPBELL, RANDY	393	09/05/2017	71925	170.00	0.00	170.00
149995	CANADA, MAURICE	393	09/05/2017	71926	170.00	0.00	170.00
150093	CHAPMAN, JAMES	393	09/05/2017	71927	170.00	0.00	170.00
151465	CONINE, RAEHEL	393	09/05/2017	71928	45.00	0.00	45.00
151217	COOPER, MICHELLE	393	09/05/2017	71929	170.00	0.00	170.00
151466	DAUTERMAN, CHRIS	393	09/05/2017	71930	60.00	0.00	60.00
06131	DAVIDSON, EVERTON	393	09/05/2017	71931	65.00	0.00	65.00
151124	DICKERSON, CHRISTOPHER	9272	09/05/2017	71932	0.00	0.00	0.00
Void by 23 on 9/29/2017							
150979	DUBY, EARL	393	09/05/2017	71933	60.00	0.00	60.00
150846	ERD, JOSH	393	09/05/2017	71934	90.00	0.00	90.00
08360	FORSYTH, REX	393	09/05/2017	71935	60.00	0.00	60.00
151467	GARDNER, CAMERON	393	09/05/2017	71936	60.00	0.00	60.00
09510	GROSS, NATHAN	393	09/05/2017	71937	50.00	0.00	50.00
150092	HARRINGTON, ERIC	393	09/05/2017	71938	45.00	0.00	45.00
150092	HARRINGTON, ERIC	393	09/05/2017	71939	90.00	0.00	90.00
151462	HAYS, ROBERT	9306	09/05/2017	71940	0.00	0.00	0.00
Void by 23 on 11/2/2017							
10581	HUKILL, DARWIN	393	09/05/2017	71941	90.00	0.00	90.00
12427	KING, KENNETH	393	09/05/2017	71942	45.00	0.00	45.00
150561	LAUER, DAVID	393	09/05/2017	71943	90.00	0.00	90.00
149615	LAYMAN, TESS	393	09/05/2017	71944	90.00	0.00	90.00
150085	LEABHART, TERRY	393	09/05/2017	71945	60.00	0.00	60.00
150306	LESTER, SEAN	9265	09/05/2017	71946	0.00	0.00	0.00
Void by 23 on 9/22/2017							
150549	LEVA, JOHN	393	09/05/2017	71947	50.00	0.00	50.00
151461	LEY, RICK	9282	09/05/2017	71948	0.00	0.00	0.00
Void by 23 on 10/9/2017							
14282	MAURER, SCOTT	393	09/05/2017	71949	50.00	0.00	50.00
149853	MIDENA, DAN	393	09/05/2017	71950	90.00	0.00	90.00
15830	MILLER, TROY	393	09/05/2017	71951	50.00	0.00	50.00
150948	MITCHELL, JULIAN	393	09/05/2017	71952	65.00	0.00	65.00
151468	NEWSOME, BOBBY	393	09/05/2017	71953	60.00	0.00	60.00
150228	OPSAI, CASEY	393	09/05/2017	71954	50.00	0.00	50.00
17945	PIEPKOW, RALPH	393	09/05/2017	71955	90.00	0.00	90.00
17945	PIEPKOW, RALPH	393	09/05/2017	71956	80.00	0.00	80.00
151464	READ, JESSIE	393	09/05/2017	71957	75.00	0.00	75.00
151464	READ, JESSIE	393	09/05/2017	71958	75.00	0.00	75.00
151463	SAENZ, DAVID	393	09/05/2017	71959	80.00	0.00	80.00
150675	SEIFERT, MARK	393	09/05/2017	71960	60.00	0.00	60.00
21183	SMITH, JASON	393	09/05/2017	71961	50.00	0.00	50.00
21260	SNYDER, MARK	393	09/05/2017	71962	50.00	0.00	50.00
150983	STOPCZYNSKI, TIMOTHY	393	09/05/2017	71963	170.00	0.00	170.00
151224	SULLIVAN, HEATH	393	09/05/2017	71964	50.00	0.00	50.00
150981	SWEIGERT, JOSH	393	09/05/2017	71965	60.00	0.00	60.00
150810	TAYLOR, JAMES	393	09/05/2017	71966	45.00	0.00	45.00
150982	VON LINSOWE, MIKE	393	09/05/2017	71967	60.00	0.00	60.00
23920	WALTERS SR, CHUCK	393	09/05/2017	71968	50.00	0.00	50.00
149160	WARD, DON	393	09/05/2017	71969	170.00	0.00	170.00
151023	WEBSTER, JAMISON	393	09/05/2017	71970	60.00	0.00	60.00
150469	WILLIAMS, CHRIS	393	09/05/2017	71971	90.00	0.00	90.00
151232	WISEMAN, WILLIAM	9306	09/05/2017	71972	0.00	0.00	0.00
Void by 23 on 11/2/2017							
151211	SURQUE, PAM	395	09/19/2017	71973	203.29	0.00	203.29
21598	SPOONER, RICH	395	09/20/2017	71974	90.00	0.00	90.00
151368	ACCU SHRED LLC	395	09/20/2017	71975	148.48	0.00	148.48

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151067	ACTIVITY FUND - CUES	395	09/20/2017	71976	93.90	0.00	93.90
00325	ACTIVITY FUND-CES	395	09/20/2017	71977	182.36	0.00	182.36
06000	ADM ENVIRONMENTAL LLC	395	09/20/2017	71978	100.00	0.00	100.00
150847	ALAM INC	395	09/20/2017	71979	875.00	0.00	875.00
01145	AMERICAN OFFICE SOLUTIONS	395	09/20/2017	71980	3,068.93	0.00	3,068.93
149418	ALLEGRA	395	09/20/2017	71981	433.76	0.00	433.76
149665	APPERSON INC	395	09/20/2017	71982	799.86	0.00	799.86
150604	BALDWIN, KATHY	395	09/20/2017	71983	505.00	0.00	505.00
150988	BAMM BUILT CONSTRUCTION	395	09/20/2017	71984	1,182.00	0.00	1,182.00
07657	BANK OF NEW YORK MELLON TRUST COMPANY, THE	395	09/20/2017	71985	7,646.25	0.00	7,646.25
150583	CEREAL CITY SCIENCE	395	09/20/2017	71986	5,227.38	0.00	5,227.38
149976	BEAGLE, JEFFREY	395	09/20/2017	71987	190.00	0.00	190.00
02745	BLICK ART MATERIALS	395	09/20/2017	71988	794.32	0.00	794.32
151476	BONES, ARLISS B.	395	09/20/2017	71989	450.00	0.00	450.00
03145	BROOKLYN PARTS PLUS	395	09/20/2017	71990	749.92	0.00	749.92
151470	BUSHINSKI, AMBER	395	09/20/2017	71991	168.00	0.00	168.00
150270	CAMPBELL, PAMELA	395	09/20/2017	71992	900.00	0.00	900.00
151477	CARROLL, RICHARD C.	395	09/20/2017	71993	450.00	0.00	450.00
04040	CDW-G GOVERNMENT	395	09/20/2017	71994	389.01	0.00	389.01
151220	CHURCH, KATHY	9305	09/20/2017	71995	0.00	0.00	0.00
Void by 23 on 11/1/2017							
04905	COLUMBIA FOOD SERVICE	395	09/20/2017	71996	3,395.15	0.00	3,395.15
151068	COLUMBIA TOWNSHIP	395	09/20/2017	71997	2,364.56	0.00	2,364.56
04985	COLUMBIA TOWNSHIP FIRE DEPT	395	09/20/2017	71998	560.00	0.00	560.00
04960	COMCAST	395	09/20/2017	71999	322.98	0.00	322.98
150703	COMCAST SPOTLIGHT	395	09/20/2017	72000	1,760.00	0.00	1,760.00
150829	CONSUMERS ENERGY COMPANY	395	09/20/2017	72001	11,396.79	0.00	11,396.79
05360	ContractED INC.	395	09/20/2017	72002	18,822.56	0.00	18,822.56
151138	CONTROL SOLUTIONS INC	395	09/20/2017	72003	273.39	0.00	273.39
05864	CUNNINGHAM, JOAN	395	09/20/2017	72004	450.00	0.00	450.00
151478	DAVIS, DALE L.	395	09/20/2017	72005	450.00	0.00	450.00
06225	DECKER INC	395	09/20/2017	72006	193.20	0.00	193.20
149722	DENEWETH, SUZANNE	395	09/20/2017	72007	240.00	0.00	240.00
149909	DIEFENTHALER, WENDY M.	395	09/20/2017	72008	84.00	0.00	84.00
151050	DOMESTIC UNIFORM RENTAL	395	09/20/2017	72009	1,031.10	0.00	1,031.10
06845	DRAWINGBOARD PRINTING	395	09/20/2017	72010	127.35	0.00	127.35
07504	ELLISON, ANDREA	395	09/20/2017	72011	185.00	0.00	185.00
151221	ELWELL, JENNIFER	395	09/20/2017	72012	450.00	0.00	450.00
151115	ETNA SUPPLY	395	09/20/2017	72013	1,039.46	0.00	1,039.46
07825	EXPONENT	395	09/20/2017	72014	2,858.58	0.00	2,858.58
151260	FIRST	395	09/20/2017	72015	450.00	0.00	450.00
151336	FRIDAY, ANNETTE	395	09/20/2017	72016	53.92	0.00	53.92
08645	FRONTIER	395	09/20/2017	72017	712.29	0.00	712.29
151479	GALLINATI, ROBERT L.	395	09/20/2017	72018	450.00	0.00	450.00
08945	GENERAL MATERIALS INC.	395	09/20/2017	72019	375.91	0.00	375.91
151451	GENTZ, JOSEPH	395	09/20/2017	72020	17.12	0.00	17.12
09135	GO FIGURE	395	09/20/2017	72021	39.00	0.00	39.00
149590	GORDON & SONS WELL DRILLING INC.	395	09/20/2017	72022	90.00	0.00	90.00
151473	GRACENOTES LLC	395	09/20/2017	72023	34.99	0.00	34.99
09281	GRAINGER	395	09/20/2017	72024	72.96	0.00	72.96
151475	GRAMMAROPOLIS LLC	395	09/20/2017	72025	125.00	0.00	125.00
150737	GREAT LAKES ACE HARDWARE	395	09/20/2017	72026	1,159.07	0.00	1,159.07
150550	HARPER, DANA	395	09/20/2017	72027	450.00	0.00	450.00
09790	HARRIS, NANCY	395	09/20/2017	72028	405.00	0.00	405.00
149344	HFAH	395	09/20/2017	72029	75.00	0.00	75.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10020	HF GROUP LLC	395	09/20/2017	72030	1,126.15	0.00	1,126.15
150337	HOEKSTRA TRANSPORTATION INC	395	09/20/2017	72031	75.00	0.00	75.00
10325	HONEYWELL INTERNATIONAL INC.	395	09/20/2017	72032	1,711.45	0.00	1,711.45
10720	IMAGECRAFT	395	09/20/2017	72033	249.40	0.00	249.40
11085	INTERSTATE BATTERIES OF	395	09/20/2017	72034	14.70	0.00	14.70
11365	JACKSON COUNTY ISD	395	09/20/2017	72035	160.00	0.00	160.00
11545	JACKSON KEY WORKS	395	09/20/2017	72036	28.00	0.00	28.00
11565	JACKSON PUBLIC SCHOOLS	395	09/20/2017	72037	132.70	0.00	132.70
149380	JACKSON RADIO WORKS	395	09/20/2017	72038	2,380.00	0.00	2,380.00
149405	JACKSON RENTAL CENTER	395	09/20/2017	72039	608.62	0.00	608.62
149940	JETT WELDING LLC	395	09/20/2017	72040	120.00	0.00	120.00
150532	JIMS AUTO BODY & SERVICE INC	395	09/20/2017	72041	159.60	0.00	159.60
151358	JORDON, MICHAEL J.	395	09/20/2017	72042	180.10	0.00	180.10
151472	KAGAN PROFESSIONAL DEVELOPMENT	395	09/20/2017	72043	6,711.60	0.00	6,711.60
150129	KENNEDY, BONNIE	395	09/20/2017	72044	365.00	0.00	365.00
12323	KENNEDY, MARY	395	09/20/2017	72045	50.00	0.00	50.00
150039	KENNEDY, NICOLETTE	395	09/20/2017	72046	95.00	0.00	95.00
12685	LANSING SANITARY SUPPLY INC	395	09/20/2017	72047	7,536.47	0.00	7,536.47
13005	LENAWEE COUNTY TREASURER	395	09/20/2017	72048	930.63	0.00	930.63
149353	LESTER BROTHERS EXCAVATING	395	09/20/2017	72049	107.00	0.00	107.00
149076	LONGSTRETH, LEIGH	395	09/20/2017	72050	295.00	0.00	295.00
149048	LYDEN OIL COMPANY	395	09/20/2017	72051	2,160.64	0.00	2,160.64
151017	MACALLISTER RENTALS	395	09/20/2017	72052	463.34	0.00	463.34
14127	MASA	395	09/20/2017	72053	30.00	0.00	30.00
14015	MATTIS, HAROLD M.	395	09/20/2017	72054	450.00	0.00	450.00
14445	McGOWAN ELECTRIC SUPPLY INC.	395	09/20/2017	72055	958.59	0.00	958.59
14630	MERCER COMPANY	395	09/20/2017	72056	250.00	0.00	250.00
150124	MESCHKE, BRIAN	395	09/20/2017	72057	488.24	0.00	488.24
15485	MICHIGAN SCHOOL BAND &	395	09/20/2017	72058	750.00	0.00	750.00
149382	MODERN WASTE SYSTEMS	395	09/20/2017	72059	870.00	0.00	870.00
16094	MOORE, NATHAN	395	09/20/2017	72060	183.09	0.00	183.09
151471	MSBOA DISTRICT VIII	395	09/20/2017	72061	55.00	0.00	55.00
149060	MSVMA	395	09/20/2017	72062	400.00	0.00	400.00
16425	NAPOLEON LAWN & LEISURE INC.	395	09/20/2017	72063	61.70	0.00	61.70
151480	NEWTON, ROBERT	395	09/20/2017	72064	450.00	0.00	450.00
149941	ONEIL, CHRISTI	395	09/20/2017	72065	59.00	0.00	59.00
151474	PHN BANDS	395	09/20/2017	72066	100.00	0.00	100.00
17985	PIONEER MANUFACTURING CO	395	09/20/2017	72067	1,304.85	0.00	1,304.85
151087	POLLY FOOD SERVICES	395	09/20/2017	72068	36.08	0.00	36.08
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	395	09/20/2017	72069	1,419.00	0.00	1,419.00
19925	SAFETY SYSTEMS INC.	395	09/20/2017	72070	1,872.00	0.00	1,872.00
151444	SCHALM, MORGAN	395	09/20/2017	72071	29.81	0.00	29.81
20210	SCHIELS SHOVELS INC	395	09/20/2017	72072	235.00	0.00	235.00
20385	SCHOOL SPECIALTY	395	09/20/2017	72073	4,753.72	0.00	4,753.72
149826	SECRET WARDLE LYNCH	395	09/20/2017	72074	30.05	0.00	30.05
20844	SHERWIN-WILLIAMS COMPANY	395	09/20/2017	72075	615.51	0.00	615.51
150690	SPEEDWAY AUTO PARTS	395	09/20/2017	72076	165.46	0.00	165.46
150930	SPRINGS, SHANNON	395	09/20/2017	72077	18.99	0.00	18.99
151108	SPRINT	395	09/20/2017	72078	32.71	0.00	32.71
151275	STEELE, JENNIFER	395	09/20/2017	72079	147.50	0.00	147.50
21925	STEINKE-FENTON	395	09/20/2017	72080	60.00	0.00	60.00
151162	THOMPSON, ADRIENNE	395	09/20/2017	72081	1,075.51	0.00	1,075.51
22805	THRUN LAW FIRM P.C.	395	09/20/2017	72082	295.00	0.00	295.00
23020	TOMMARK INC.	395	09/20/2017	72083	256.92	0.00	256.92
23076	TRANSFINDER	395	09/20/2017	72084	4,450.00	0.00	4,450.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
23465	UNITY SCHOOL BUS PARTS	395	09/20/2017	72085	534.60	0.00	534.60
23573	VANDERCOOK LAKE PUBLIC SCHOOLS	395	09/20/2017	72086	100.00	0.00	100.00
149192	VERIZON WIRELESS	395	09/20/2017	72087	391.57	0.00	391.57
23705	VILLAGE OF BROOKLYN	395	09/20/2017	72088	1,014.75	0.00	1,014.75
24010	WATER STORE	395	09/20/2017	72089	69.50	0.00	69.50
150060	WESCO RECEIVABLES CORP	395	09/20/2017	72090	214.12	0.00	214.12
151242	ZONAR SYSTEMS	395	09/20/2017	72091	4,785.48	0.00	4,785.48
11780	JOERS-CONCORD HILLS GOLF COURSE	395	09/20/2017	72092	125.00	0.00	125.00
12620	LAKELAND HILLS GOLF COURSE	395	09/20/2017	72093	150.00	0.00	150.00
150561	LAUER, DAVID	395	09/22/2017	72094	75.00	0.00	75.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	396	09/22/2017	72095	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	396	09/22/2017	72096	71.42	0.00	71.42
150707	OMNI GROUP	396	09/22/2017	72097	5,219.92	0.00	5,219.92
151481	PENNY WHEATON	396	09/22/2017	72098	22.68	0.00	22.68
23425	UNITED WAY OF JACKSON	396	09/22/2017	72099	9.00	0.00	9.00
151449	US DEPARTMENT OF EDUCATION	396	09/22/2017	72100	317.14	0.00	317.14
149573	BROOKLYN KIWANIS CLUB	397	09/26/2017	72101	115.00	0.00	115.00
151414	SHAW, LINDA	397	09/26/2017	72102	89.55	0.00	89.55
151482	HUNT, SAM	397	09/28/2017	72103	50.00	0.00	50.00
150270	CAMPBELL, PAMELA	397	10/01/2017	72104	4,967.00	0.00	4,967.00
150884	CARDWELL, AMY	397	09/29/2017	72105	83.72	0.00	83.72
04905	COLUMBIA FOOD SERVICE	397	09/29/2017	72106	891.15	0.00	891.15
151483	DARLING, KIMBERLEY	397	09/29/2017	72107	6.48	0.00	6.48
151130	EDWARDS, MARY ANNE	397	09/29/2017	72108	215.39	0.00	215.39
09910	HEATON, VICKIE	397	09/29/2017	72109	7.89	0.00	7.89
151456	POWELL, DEBRA M.	397	09/29/2017	72110	141.24	0.00	141.24
20385	SCHOOL SPECIALTY	397	09/29/2017	72111	4,892.45	0.00	4,892.45
151414	SHAW, LINDA	397	09/29/2017	72112	23.54	0.00	23.54
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	398	09/29/2017	72113	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	398	09/29/2017	72114	71.42	0.00	71.42
151481	PENNY WHEATON	398	09/29/2017	72115	115.40	0.00	115.40
23425	UNITED WAY OF JACKSON	398	09/29/2017	72116	29.00	0.00	29.00
151449	US DEPARTMENT OF EDUCATION	398	09/29/2017	72117	328.97	0.00	328.97
09282	GRASS LAKE HIGH SCHOOL	399	09/30/2017	72118	120.00	0.00	120.00
150092	HARRINGTON, ERIC	399	09/30/2017	72119	45.00	0.00	45.00
150755	LAPORTE, NICHOLAS	399	09/30/2017	72120	45.00	0.00	45.00
150948	MITCHELL, JULIAN	399	09/30/2017	72121	65.00	0.00	65.00
16245	MSBOA	399	09/30/2017	72122	204.00	0.00	204.00
149395	BEDFORD HIGH SCHOOL	400	10/03/2017	72124	190.00	0.00	190.00
06910	DUNDEE COMMUNITY SCHOOLS	400	10/03/2017	72125	75.00	0.00	75.00
10540	HUDSON AREA HIGH SCHOOL	400	10/03/2017	72126	215.00	0.00	215.00
13970	MANCHESTER HIGH SCHOOL	400	10/03/2017	72127	200.00	0.00	200.00
151485	SKYLINE HIGH SCHOOL	400	10/03/2017	72128	175.00	0.00	175.00
24246	WESTERN SCHOOL DISTRICT	400	10/03/2017	72129	185.00	0.00	185.00
149594	WHITMORE LAKE PUBLIC SCHOOLS	400	10/03/2017	72130	160.00	0.00	160.00
04905	COLUMBIA FOOD SERVICE	400	10/03/2017	72131	10,071.50	0.00	10,071.50
150633	BATES, CHRIS	400	10/03/2017	72132	50.00	0.00	50.00
149607	BECKMAN, CLEMENT	400	10/03/2017	72133	90.00	0.00	90.00
02919	BOYERS, TRACY	400	10/03/2017	72134	80.00	0.00	80.00
02919	BOYERS, TRACY	400	10/03/2017	72135	90.00	0.00	90.00
150284	BRITTON, BRUCE	400	10/03/2017	72136	90.00	0.00	90.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
05490	CRAMPTON, THOMAS	400	10/03/2017	72137	50.00	0.00	50.00
06131	DAVIDSON, EVERTON	400	10/03/2017	72138	45.00	0.00	45.00
151124	DICKERSON, CHRISTOPHER	400	10/03/2017	72139	60.00	0.00	60.00
07001	EARLY, ED	400	10/03/2017	72140	50.00	0.00	50.00
151488	GREGORY, VICTOR	400	10/03/2017	72141	50.00	0.00	50.00
09510	GROSS, NATHAN	400	10/03/2017	72142	60.00	0.00	60.00
151225	HALLSTROM, CARL	400	10/03/2017	72143	50.00	0.00	50.00
150422	HARSH, CARL	400	10/03/2017	72144	50.00	0.00	50.00
150914	HOARD, ANDREW	400	10/03/2017	72145	45.00	0.00	45.00
10268	HOENES, RANDY	400	10/03/2017	72146	50.00	0.00	50.00
149649	HOVER, TYLER	9306	10/03/2017	72147	0.00	0.00	0.00
Void by 23 on 11/2/2017							
149784	KELLY, ANNETTE	400	10/03/2017	72148	80.00	0.00	80.00
151486	KENYON, LARRY	400	10/03/2017	72149	75.00	0.00	75.00
151486	KENYON, LARRY	400	10/03/2017	72150	90.00	0.00	90.00
150561	LAUER, DAVID	400	10/03/2017	72151	75.00	0.00	75.00
150549	LEVA, JOHN	400	10/03/2017	72152	60.00	0.00	60.00
150724	MAXSON, MARK	400	10/03/2017	72153	50.00	0.00	50.00
149853	MIDENA, DAN	9107	04/17/2018	72154	0.00	0.00	0.00
Void by 23 on 4/17/2018							
151492	MILLER, DENNIS	400	10/03/2017	72155	90.00	0.00	90.00
16390	NABOZNY, BERNARD	400	10/03/2017	72156	90.00	0.00	90.00
151487	NEITZERT, KENT	400	10/03/2017	72157	80.00	0.00	80.00
151487	NEITZERT, KENT	400	10/03/2017	72158	90.00	0.00	90.00
150228	OPSAL, CASEY	400	10/03/2017	72159	60.00	0.00	60.00
17945	PIEPKOW, RALPH	400	10/03/2017	72160	90.00	0.00	90.00
21183	SMITH, JASON	400	10/03/2017	72161	60.00	0.00	60.00
151491	SMITH, KENNETH	400	10/03/2017	72162	50.00	0.00	50.00
150725	SMITH, RANDY	400	10/03/2017	72163	50.00	0.00	50.00
151490	SMITH, TRAVIS	400	10/03/2017	72164	50.00	0.00	50.00
151493	SNOWDON, KEN	400	10/03/2017	72165	90.00	0.00	90.00
149117	SNYDER, KIRK	400	10/03/2017	72166	80.00	0.00	80.00
22086	STRAUB, RANDY	400	10/03/2017	72167	50.00	0.00	50.00
22355	SWEENEY, JAMIE	400	10/03/2017	72168	50.00	0.00	50.00
151123	THOMSON, BENNETT	400	10/03/2017	72169	65.00	0.00	65.00
151489	WEBSTER, NORM	400	10/03/2017	72170	50.00	0.00	50.00
01145	AMERICAN OFFICE SOLUTIONS	400	10/06/2017	72171	4,190.30	0.00	4,190.30
149418	ALLEGRA	400	10/06/2017	72172	63.76	0.00	63.76
01245	AT & T	400	10/06/2017	72173	1,150.28	0.00	1,150.28
150604	BALDWIN, KATHY	400	10/06/2017	72174	675.00	0.00	675.00
150583	CEREAL CITY SCIENCE	400	10/06/2017	72175	752.47	0.00	752.47
149976	BEAGLE, JEFFREY	400	10/06/2017	72176	65.00	0.00	65.00
04905	COLUMBIA FOOD SERVICE	400	10/06/2017	72177	100.00	0.00	100.00
04960	COMCAST	400	10/06/2017	72178	198.64	0.00	198.64
150829	CONSUMERS ENERGY COMPANY	400	10/06/2017	72179	24,941.01	0.00	24,941.01
151138	CONTROL SOLUTIONS INC	400	10/06/2017	72180	115.00	0.00	115.00
06345	DEMCO EDUCATIONAL CORP.	400	10/06/2017	72181	108.58	0.00	108.58
149722	DENEWETH, SUZANNE	400	10/06/2017	72182	120.00	0.00	120.00
151050	DOMESTIC UNIFORM RENTAL	400	10/06/2017	72183	1,433.00	0.00	1,433.00
07505	ELLIS, JAMES	400	10/06/2017	72184	17.65	0.00	17.65
07504	ELLISON, ANDREA	400	10/06/2017	72185	275.00	0.00	275.00
07825	EXPONENT	400	10/06/2017	72186	168.95	0.00	168.95
150730	FOLLETT SCHOOL SOLUTIONS INC	400	10/06/2017	72187	199.00	0.00	199.00
08645	FRONTIER	400	10/06/2017	72188	20.35	0.00	20.35
09190	GOPHER SPORT	400	10/06/2017	72189	52.47	0.00	52.47
150737	GREAT LAKES ACE HARDWARE	400	10/06/2017	72190	937.08	0.00	937.08
151496	HANSON III, KENNETH E	9282	10/06/2017	72191	0.00	0.00	0.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
Void by 23 on 10/9/2017							
09790	HARRIS, NANCY	400	10/06/2017	72192	325.00	0.00	325.00
149897	HOFFMAN, GREG	400	10/06/2017	72193	60.00	0.00	60.00
11365	JACKSON COUNTY ISD	400	10/06/2017	72194	4,180.00	0.00	4,180.00
149380	JACKSON RADIO WORKS	400	10/06/2017	72195	1,840.00	0.00	1,840.00
151472	KAGAN PROFESSIONAL DEVELOPMENT	400	10/06/2017	72196	2,550.00	0.00	2,550.00
150129	KENNEDY, BONNIE	400	10/06/2017	72197	360.00	0.00	360.00
12323	KENNEDY, MARY	400	10/06/2017	72198	85.00	0.00	85.00
150039	KENNEDY, NICOLETTE	400	10/06/2017	72199	80.00	0.00	80.00
12625	LAKESHORE LEARNING MATERIALS	400	10/06/2017	72200	116.12	0.00	116.12
12685	LANSING SANITARY SUPPLY INC	400	10/06/2017	72201	231.60	0.00	231.60
151155	LEARNED, BEN	400	10/06/2017	72202	1,281.63	0.00	1,281.63
149076	LONGSTRETH, LEIGH	400	10/06/2017	72203	230.00	0.00	230.00
14105	MARSHALL MUSIC COMPANY	400	10/06/2017	72204	900.00	0.00	900.00
14445	McGOWAN ELECTRIC SUPPLY INC.	400	10/06/2017	72205	17.11	0.00	17.11
150789	MICHIGAN LEAGUES OF ACADEMIC GAMES	400	10/06/2017	72206	200.00	0.00	200.00
15485	MICHIGAN SCHOOL BAND &	400	10/06/2017	72207	80.00	0.00	80.00
149382	MODERN WASTE SYSTEMS	400	10/06/2017	72208	1,486.75	0.00	1,486.75
16890	NEFF COMPANY	400	10/06/2017	72209	160.93	0.00	160.93
17785	PEPPER & SON, J.W.	400	10/06/2017	72210	221.99	0.00	221.99
151087	POLLY FOOD SERVICES	400	10/06/2017	72211	157.22	0.00	157.22
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	400	10/06/2017	72212	473.00	0.00	473.00
20145	SCHATZLE, KRISTA	400	10/06/2017	72213	366.18	0.00	366.18
20385	SCHOOL SPECIALTY	400	10/06/2017	72214	917.09	0.00	917.09
150985	SCRIPPS NATIONAL SPELLING BEE	400	10/06/2017	72215	158.50	0.00	158.50
151495	SOCCER.COM	400	10/06/2017	72216	562.62	0.00	562.62
151162	THOMPSON, ADRIENNE	400	10/06/2017	72217	101.11	0.00	101.11
22805	THRUN LAW FIRM P.C.	400	10/06/2017	72218	735.00	0.00	735.00
23020	TOMMARK INC.	400	10/06/2017	72219	54.35	0.00	54.35
23705	VILLAGE OF BROOKLYN	400	10/06/2017	72220	1,232.45	0.00	1,232.45
150718	YEIDER, KOLETTE	400	10/06/2017	72221	17.65	0.00	17.65
14105	MARSHALL MUSIC COMPANY	400	10/06/2017	72222	1,094.73	0.00	1,094.73
150887	ACCO BRANDS USA LLC	401	09/30/2017	72223	36.30	0.00	36.30
01405	APPLE INC.	401	10/01/2017	72224	4,818.00	0.00	4,818.00
151087	POLLY FOOD SERVICES	401	09/30/2017	72225	76.51	0.00	76.51
151103	BUTTERFIELD, TOM	403	10/09/2017	72226	66.20	0.00	66.20
12427	KING, KENNETH	403	10/09/2017	72227	63.00	0.00	63.00
151461	LEY, RICK	403	10/09/2017	72228	131.00	0.00	131.00
149374	MORGAN, RICK	403	10/09/2017	72229	66.20	0.00	66.20
151456	POWELL, DEBRA M.	404	10/13/2017	72230	2,340.00	0.00	2,340.00
14145	SCHMIDT, LESLIE	404	10/13/2017	72231	999.96	0.00	999.96
23581	VAN WAGNEN, JENNIFER	404	10/13/2017	72232	1,800.00	0.00	1,800.00
01025	AMERICAN FAMILY LIFE (AFLAC)	404	10/13/2017	72233	1,068.07	0.00	1,068.07
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	404	10/13/2017	72234	1,847.00	0.00	1,847.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	404	10/13/2017	72235	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	404	10/13/2017	72236	71.42	0.00	71.42
150707	OMNI GROUP	404	10/13/2017	72237	5,764.92	0.00	5,764.92
150707	OMNI GROUP	404	10/13/2017	72238	97.50	0.00	97.50
151481	PENNY WHEATON	404	10/13/2017	72239	78.31	0.00	78.31
23425	UNITED WAY OF JACKSON	404	10/13/2017	72240	29.00	0.00	29.00
151449	US DEPARTMENT OF EDUCATION	404	10/13/2017	72241	316.13	0.00	316.13

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150916	FOREST AKERS WEST	405	10/17/2017	72242	290.00	0.00	290.00
151497	PEACH, DEBORAH	405	10/17/2017	72243	150.00	0.00	150.00
06131	DAVIDSON, EVERTON	405	10/19/2017	72244	63.00	0.00	63.00
08468	FRANKLIN, HARVEY	405	10/19/2017	72245	69.80	0.00	69.80
150948	MITCHELL, JULIAN	405	10/19/2017	72246	63.00	0.00	63.00
00099	ABC ACADEMY	405	10/23/2017	72247	35.00	0.00	35.00
06000	ADM ENVIRONMENTAL LLC	405	10/23/2017	72248	50.00	0.00	50.00
01145	AMERICAN OFFICE SOLUTIONS	405	10/23/2017	72249	218.00	0.00	218.00
01350	ANN ARBOR TECHNICAL SERVICES INC.	405	10/23/2017	72250	75.00	0.00	75.00
01945	B & B EXPRESS	405	10/23/2017	72251	14.39	0.00	14.39
02405	PAUL E. BENGEL COMPANY	405	10/23/2017	72252	365.00	0.00	365.00
151500	BOYCE, ANDREA	405	10/23/2017	72253	31.35	0.00	31.35
150338	CH & H LEASING LLC	405	10/23/2017	72254	244,874.10	0.00	244,874.10
151068	COLUMBIA TOWNSHIP	405	10/23/2017	72255	1,374.75	0.00	1,374.75
04960	COMCAST	405	10/23/2017	72256	308.70	0.00	308.70
150829	CONSUMERS ENERGY COMPANY	405	10/23/2017	72257	12,818.88	0.00	12,818.88
05865	CURRICULUM ASSOCIATES LLC	405	10/23/2017	72258	1,800.00	0.00	1,800.00
06225	DECKER INC	405	10/23/2017	72259	689.88	0.00	689.88
151050	DOMESTIC UNIFORM RENTAL	405	10/23/2017	72260	744.51	0.00	744.51
151115	ETNA SUPPLY	405	10/23/2017	72261	431.77	0.00	431.77
07950	FASTENAL COMPANY	405	10/23/2017	72262	41.34	0.00	41.34
08645	FRONTIER	405	10/23/2017	72263	755.38	0.00	755.38
08945	GENERAL MATERIALS INC.	405	10/23/2017	72264	139.87	0.00	139.87
09135	GO FIGURE	405	10/23/2017	72265	39.00	0.00	39.00
151178	GROUP 31 SUPPLY	405	10/23/2017	72266	615.13	0.00	615.13
149344	HFAH	405	10/23/2017	72267	246.00	0.00	246.00
150337	HOEKSTRA TRANSPORTATION INC	405	10/23/2017	72268	1,186.20	0.00	1,186.20
150828	HOUSMAN, BRADFORD	405	10/23/2017	72269	20.13	0.00	20.13
11285	JACKSON COUNTY ASSN OF SCHOOL BOARDS	405	10/23/2017	72270	136.00	0.00	136.00
11365	JACKSON COUNTY ISD	405	10/23/2017	72271	36,282.31	0.00	36,282.31
11565	JACKSON PUBLIC SCHOOLS	405	10/23/2017	72272	57.70	0.00	57.70
151082	JAN OTTO PIANO SERVICE	405	10/23/2017	72273	345.00	0.00	345.00
12565	KSS ENTERPRISES	405	10/23/2017	72274	396.93	0.00	396.93
151499	LADD, CAROL	405	10/23/2017	72275	11.77	0.00	11.77
12685	LANSING SANITARY SUPPLY INC	405	10/23/2017	72276	2,727.37	0.00	2,727.37
13004	LENAWEE COUNTY ATHLETIC ASSN - LCAA	405	10/23/2017	72277	600.00	0.00	600.00
13005	LENAWEE COUNTY TREASURER	405	10/23/2017	72278	847.15	0.00	847.15
151017	MACALLISTER RENTALS	405	10/23/2017	72279	1,365.81	0.00	1,365.81
150571	MAY, CORY	405	10/23/2017	72280	1,281.63	0.00	1,281.63
14445	McGOWAN ELECTRIC SUPPLY INC.	405	10/23/2017	72281	101.00	0.00	101.00
149382	MODERN WASTE SYSTEMS	405	10/23/2017	72282	870.00	0.00	870.00
151194	MVP SPORTS STORE INC	405	10/23/2017	72283	1,242.00	0.00	1,242.00
150830	NAEYC	405	10/23/2017	72284	300.00	0.00	300.00
16425	NAPOLEON LAWN & LEISURE INC.	405	10/23/2017	72285	253.97	0.00	253.97
151333	PESI Inc	405	10/23/2017	72286	199.00	0.00	199.00
150573	PLANBOOKEDU LLC	405	10/23/2017	72287	399.00	0.00	399.00
151087	POLLY FOOD SERVICES	405	10/23/2017	72288	191.42	0.00	191.42
151456	POWELL, DEBRA M.	405	10/23/2017	72289	159.94	0.00	159.94
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	405	10/23/2017	72290	479.40	0.00	479.40
150747	PRO-VISION VIDEO SYSTEMS	405	10/23/2017	72291	1,673.62	0.00	1,673.62
149841	READ NATURALLY	405	10/23/2017	72292	931.47	0.00	931.47
19126	REALLY GOOD STUFF INC	405	10/23/2017	72293	104.91	0.00	104.91
19771	ROCHESTER 100 INC.	405	10/23/2017	72294	125.00	0.00	125.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
19645	ROSE PEST SOLUTIONS	405	10/23/2017	72295	228.00	0.00	228.00
19945	SAFETY-KLEEN SYSTEMS	405	10/23/2017	72296	203.40	0.00	203.40
150456	SAMS CLUB MC/SYNCB	405	10/23/2017	72297	401.63	0.00	401.63
151444	SCHALM, MORGAN	405	10/23/2017	72298	17.72	0.00	17.72
20245	SCHOLASTIC INC.	405	10/23/2017	72299	379.60	0.00	379.60
20385	SCHOOL SPECIALTY	405	10/23/2017	72300	335.26	0.00	335.26
150690	SPEEDWAY AUTO PARTS	405	10/23/2017	72301	20.56	0.00	20.56
151108	SPRINT	405	10/23/2017	72302	33.36	0.00	33.36
22091	STUDIES WEEKLY INC.	405	10/23/2017	72303	3,465.45	0.00	3,465.45
151211	SURQUE, PAM	405	10/23/2017	72304	91.74	0.00	91.74
151162	THOMPSON, ADRIENNE	405	10/23/2017	72305	75.87	0.00	75.87
00775	TOM ALLEN ENTERPRISES INC	405	10/23/2017	72306	63.00	0.00	63.00
23020	TOMMARK INC.	405	10/23/2017	72307	396.81	0.00	396.81
23573	VANDERCOOK LAKE PUBLIC SCHOOLS	9320	10/23/2017	72308	0.00	0.00	0.00
Void by 23 on 11/16/2017							
149192	VERIZON WIRELESS	405	10/23/2017	72309	216.09	0.00	216.09
24010	WATER STORE	405	10/23/2017	72310	69.25	0.00	69.25
150060	WESCO RECEIVABLES CORP	405	10/23/2017	72311	136.08	0.00	136.08
151502	WING, JACQUELINE	405	10/23/2017	72312	42.80	0.00	42.80
01025	AMERICAN FAMILY LIFE (AFLAC)	406	10/27/2017	72313	808.97	0.00	808.97
151227	CLANTON, JEFFREY D.	406	10/27/2017	72314	1,000.00	0.00	1,000.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	406	10/27/2017	72315	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	406	10/27/2017	72316	71.42	0.00	71.42
150707	OMNI GROUP	406	10/27/2017	72317	5,764.92	0.00	5,764.92
151481	PENNY WHEATON	406	10/27/2017	72318	78.31	0.00	78.31
23425	UNITED WAY OF JACKSON	406	10/27/2017	72319	29.00	0.00	29.00
151449	US DEPARTMENT OF EDUCATION	406	10/27/2017	72320	316.13	0.00	316.13
151352	BAYKO, WILLIAM	407	10/27/2017	72321	63.00	0.00	63.00
151504	CRAWFORD, SHAWN	407	10/27/2017	72322	79.40	0.00	79.40
151505	GNIEWEK, CHRISTOPHER	407	10/27/2017	72323	78.20	0.00	78.20
151506	SEMETKO, STEPHEN	407	10/27/2017	72324	79.00	0.00	79.00
150541	WILKER, ROBERT	407	10/27/2017	72325	66.60	0.00	66.60
150576	BLACKFORD, GARY	407	10/31/2017	72326	67.80	0.00	67.80
151514	GREGRICH, VERGNE	407	10/31/2017	72327	90.00	0.00	90.00
150578	HADUCH, A J	407	10/31/2017	72328	68.20	0.00	68.20
149645	LINDSAY, CHARLES	407	10/31/2017	72329	83.40	0.00	83.40
150579	ROSE, MICHAEL	407	10/31/2017	72330	67.80	0.00	67.80
150577	SPANGLER, KIRK	407	10/31/2017	72331	63.40	0.00	63.40
151220	CHURCH, KATHY	408	11/01/2017	72332	450.00	0.00	450.00
11290	JACKSON COUNTY CLERK	408	11/03/2017	72333	10.00	0.00	10.00
01145	AMERICAN OFFICE SOLUTIONS	408	11/06/2017	72334	3,720.29	0.00	3,720.29
150604	BALDWIN, KATHY	408	11/06/2017	72335	520.00	0.00	520.00
149976	BEAGLE, JEFFREY	408	11/06/2017	72336	100.00	0.00	100.00
151265	BRAIN POP LLC	408	11/06/2017	72337	175.00	0.00	175.00
150270	CAMPBELL, PAMELA	408	11/06/2017	72338	300.00	0.00	300.00
15765	COLUMBIA ELEMENTARY	408	11/06/2017	72339	231.23	0.00	231.23
04965	COLUMBIA SCHOOL DISTRICT	408	11/06/2017	72340	40,768.92	0.00	40,768.92
04960	COMCAST	408	11/06/2017	72341	28.80	0.00	28.80
150829	CONSUMERS ENERGY COMPANY	408	11/06/2017	72342	11,821.82	0.00	11,821.82
150677	CORRIGAN OIL COMPANY	408	11/06/2017	72343	16,699.56	0.00	16,699.56
06225	DECKER INC	408	11/06/2017	72344	521.91	0.00	521.91
149722	DENEWETH, SUZANNE	408	11/06/2017	72345	155.00	0.00	155.00
151050	DOMESTIC UNIFORM RENTAL	408	11/06/2017	72346	1,107.60	0.00	1,107.60
150568	EDMENTUM	408	11/06/2017	72347	8,410.00	0.00	8,410.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
07504	ELLISON, ANDREA	408	11/06/2017	72348	225.00	0.00	225.00
151332	FURMAN, REBECCA	408	11/06/2017	72349	67.12	0.00	67.12
150737	GREAT LAKES ACE HARDWARE	408	11/06/2017	72350	502.86	0.00	502.86
09790	HARRIS, NANCY	408	11/06/2017	72351	375.00	0.00	375.00
150238	HEINEMANN	408	11/06/2017	72352	244.00	0.00	244.00
11245	JACKSON COLLEGE	408	11/06/2017	72353	5,857.00	0.00	5,857.00
11365	JACKSON COUNTY ISD	408	11/06/2017	72354	5.00	0.00	5.00
151358	JORDON, MICHAEL J.	408	11/06/2017	72355	119.40	0.00	119.40
150129	KENNEDY, BONNIE	408	11/06/2017	72356	365.00	0.00	365.00
12323	KENNEDY, MARY	408	11/06/2017	72357	105.00	0.00	105.00
150039	KENNEDY, NICOLETTE	408	11/06/2017	72358	45.00	0.00	45.00
12445	KLINK, LISA	408	11/06/2017	72359	143.38	0.00	143.38
12625	LAKESHORE LEARNING MATERIALS	408	11/06/2017	72360	78.18	0.00	78.18
12685	LANSING SANITARY SUPPLY INC	408	11/06/2017	72361	1,115.83	0.00	1,115.83
149076	LONGSTRETH, LEIGH	408	11/06/2017	72362	355.00	0.00	355.00
14445	McGOWAN ELECTRIC SUPPLY INC.	408	11/06/2017	72363	169.18	0.00	169.18
14567	MEDCO SUPPLY INC	408	11/06/2017	72364	86.22	0.00	86.22
150732	MENDTRONIX	408	11/06/2017	72365	847.00	0.00	847.00
14751	MHS	408	11/06/2017	72366	280.80	0.00	280.80
14752	MHSAA	408	11/06/2017	72367	5,957.00	0.00	5,957.00
150801	MICHIGAN EDUCATION DIRECTORY	408	11/06/2017	72368	159.25	0.00	159.25
149382	MODERN WASTE SYSTEMS	408	11/06/2017	72369	1,921.75	0.00	1,921.75
151234	MONROE COUNTY OFFICIALS ASSN	408	11/06/2017	72370	212.50	0.00	212.50
17380	ONSTED COMMUNITY SCHOOL	408	11/06/2017	72371	50.00	0.00	50.00
17785	PEPPER & SON, J.W.	408	11/06/2017	72372	154.54	0.00	154.54
151087	POLLY FOOD SERVICES	408	11/06/2017	72373	211.87	0.00	211.87
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	408	11/06/2017	72374	76.00	0.00	76.00
151090	PSAT/NMSQT	408	11/06/2017	72375	3,798.00	0.00	3,798.00
151419	ROONEYS SEWER & DRAIN	408	11/06/2017	72376	850.00	0.00	850.00
20385	SCHOOL SPECIALTY	408	11/06/2017	72377	2,512.91	0.00	2,512.91
151515	TAMLYN II, MICHAEL	408	11/06/2017	72378	248.95	0.00	248.95
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	408	11/06/2017	72379	74.95	0.00	74.95
23705	VILLAGE OF BROOKLYN	408	11/06/2017	72380	1,315.25	0.00	1,315.25
24010	WATER STORE	408	11/06/2017	72381	52.75	0.00	52.75
08645	FRONTIER	408	11/06/2017	72382	735.36	0.00	735.36
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	410	11/10/2017	72383	2,124.95	0.00	2,124.95
03915	CARYL, CINDY	410	11/10/2017	72384	90.60	0.00	90.60
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	410	11/10/2017	72385	144.60	0.00	144.60
151425	HOGLE, ANGELA M.	410	11/10/2017	72386	1,000.00	0.00	1,000.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	410	11/10/2017	72387	71.42	0.00	71.42
150707	OMNI GROUP	410	11/10/2017	72388	5,764.92	0.00	5,764.92
150707	OMNI GROUP	410	11/10/2017	72389	95.00	0.00	95.00
151481	PENNY WHEATON	410	11/10/2017	72390	30.11	0.00	30.11
23425	UNITED WAY OF JACKSON	410	11/10/2017	72391	29.00	0.00	29.00
151449	US DEPARTMENT OF EDUCATION	410	11/10/2017	72392	316.13	0.00	316.13
150554	HECKMAN, SCOTT	412	11/14/2017	72393	60.00	0.00	60.00
150306	LESTER, SEAN	412	11/14/2017	72394	60.00	0.00	60.00
14335	McDANIELS, JEFF	412	11/14/2017	72395	60.00	0.00	60.00
151306	TEBOE, DONALD	412	11/14/2017	72396	60.00	0.00	60.00
151252	MONROE COUNTY ISD	412	11/15/2017	72397	50.00	0.00	50.00
151252	MONROE COUNTY ISD	412	11/15/2017	72398	150.00	0.00	150.00
16450	NAPOLEON COMMUNITY SCHOOLS	412	11/15/2017	72399	125.00	0.00	125.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
07910	FAHOLO CAMP & CONFERENCE CTR	412	11/16/2017	72400	2,500.00	0.00	2,500.00
151519	A. DEAN WATKINS-EAST, INC.	412	11/17/2017	72401	488.13	0.00	488.13
00125	ABC TRAINING AND TESTING	412	11/17/2017	72402	675.00	0.00	675.00
01145	AMERICAN OFFICE SOLUTIONS	412	11/17/2017	72403	109.00	0.00	109.00
151517	APONTE, LEONARDO	412	11/17/2017	72404	143.81	0.00	143.81
01405	APPLE INC.	412	11/17/2017	72405	29.80	0.00	29.80
01245	AT & T	412	11/17/2017	72406	725.57	0.00	725.57
150583	CEREAL CITY SCIENCE	412	11/17/2017	72407	783.00	0.00	783.00
02405	PAUL E. BENDEL COMPANY	412	11/17/2017	72408	1,740.00	0.00	1,740.00
03225	BROOKLYN IRISH HILLS	412	11/17/2017	72409	10.00	0.00	10.00
151075	BUSINESS PROFESSIONALS OF AMERICA	9335	11/17/2017	72410	0.00	0.00	0.00
Void by 23 on 12/1/2017							
150270	CAMPBELL, PAMELA	412	11/17/2017	72411	300.00	0.00	300.00
150211	CHALLENGER TECHNOLOGIES LLC	412	11/17/2017	72412	118.75	0.00	118.75
04905	COLUMBIA FOOD SERVICE	412	11/17/2017	72413	757.37	0.00	757.37
151068	COLUMBIA TOWNSHIP	412	11/17/2017	72414	1,392.96	0.00	1,392.96
04960	COMCAST	412	11/17/2017	72415	289.70	0.00	289.70
150703	COMCAST SPOTLIGHT	412	11/17/2017	72416	880.00	0.00	880.00
150829	CONSUMERS ENERGY COMPANY	412	11/17/2017	72417	10,591.79	0.00	10,591.79
151520	CROCKETT, BENJAMIN	412	11/17/2017	72418	1,400.00	0.00	1,400.00
06225	DECKER INC	412	11/17/2017	72419	1,197.84	0.00	1,197.84
151521	DICKENS, ALICIA J.	412	11/17/2017	72420	7.00	0.00	7.00
151050	DOMESTIC UNIFORM RENTAL	412	11/17/2017	72421	744.55	0.00	744.55
150658	EATON REGIONAL EDUCATION SERVICE AGENCY	412	11/17/2017	72422	1,418.00	0.00	1,418.00
151115	ETNA SUPPLY	412	11/17/2017	72423	431.68	0.00	431.68
07825	EXPONENT	412	11/17/2017	72424	212.00	0.00	212.00
08570	FRITZ SIGNS	412	11/17/2017	72425	162.00	0.00	162.00
08645	FRONTIER	412	11/17/2017	72426	29.49	0.00	29.49
151455	GABRIDGE & COMPANY PLC	412	11/17/2017	72427	5,215.00	0.00	5,215.00
08945	GENERAL MATERIALS INC.	412	11/17/2017	72428	327.95	0.00	327.95
09135	GO FIGURE	412	11/17/2017	72429	39.00	0.00	39.00
149344	HFAH	412	11/17/2017	72430	47.25	0.00	47.25
10720	IMAGECRAFT	412	11/17/2017	72431	46.75	0.00	46.75
11365	JACKSON COUNTY ISD	412	11/17/2017	72432	135.00	0.00	135.00
11545	JACKSON KEY WORKS	412	11/17/2017	72433	4,684.00	0.00	4,684.00
149380	JACKSON RADIO WORKS	412	11/17/2017	72434	3,340.00	0.00	3,340.00
149353	LESTER BROTHERS EXCAVATING	412	11/17/2017	72435	89.25	0.00	89.25
14185	MASSP	412	11/17/2017	72436	319.00	0.00	319.00
14890	MICHIGAN ASSOCIATION	412	11/17/2017	72437	440.00	0.00	440.00
151443	MICHIGAN DEPARTMENT OF STATE OFFICE OF GREAT SEAL	412	11/17/2017	72438	10.00	0.00	10.00
15754	MIGCA	412	11/17/2017	72439	210.00	0.00	210.00
15891	MINUTEMAN SEWER & DRAIN CLEANING	412	11/17/2017	72440	2,175.00	0.00	2,175.00
151210	MLIVE JACKSON CITIZEN PATRIOT SPELLING BEE	412	11/17/2017	72441	50.00	0.00	50.00
149382	MODERN WASTE SYSTEMS	412	11/17/2017	72442	435.00	0.00	435.00
16420	NAPOLEON FEED MILL INC.	412	11/17/2017	72443	504.10	0.00	504.10
151070	NEWSELA	412	11/17/2017	72444	4,900.00	0.00	4,900.00
18125	PLAYFORD MUSIC COMPANY	412	11/17/2017	72445	1,830.00	0.00	1,830.00
151087	POLLY FOOD SERVICES	412	11/17/2017	72446	53.13	0.00	53.13
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	412	11/17/2017	72447	3,962.00	0.00	3,962.00
150747	PRO-VISION VIDEO SYSTEMS	412	11/17/2017	72448	433.42	0.00	433.42
19645	ROSE PEST SOLUTIONS	412	11/17/2017	72449	228.00	0.00	228.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151522	RR BOOKS	412	11/17/2017	72450	485.93	0.00	485.93
151108	SPRINT	412	11/17/2017	72451	25.06	0.00	25.06
21785	STATE INDUSTRIAL PRODUCTS	412	11/17/2017	72452	220.73	0.00	220.73
151211	SURQUE, PAM	412	11/17/2017	72453	31.86	0.00	31.86
151516	TAMLYN, MADELINE	412	11/17/2017	72454	2,500.00	0.00	2,500.00
149192	VERIZON WIRELESS	412	11/17/2017	72455	338.86	0.00	338.86
23845	WAHR, ROBERT	412	11/17/2017	72456	677.59	0.00	677.59
24010	WATER STORE	412	11/17/2017	72457	51.50	0.00	51.50
150403	WRIGHT, TRUDY	412	11/17/2017	72458	65.85	0.00	65.85
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	414	11/24/2017	72459	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	414	11/24/2017	72460	71.42	0.00	71.42
150707	OMNI GROUP	414	11/24/2017	72461	6,457.23	0.00	6,457.23
151481	PENNY WHEATON	414	11/24/2017	72462	56.06	0.00	56.06
149049	SEXTON, MICHELLE L.	414	11/24/2017	72463	1,000.00	0.00	1,000.00
23425	UNITED WAY OF JACKSON	414	11/24/2017	72464	29.00	0.00	29.00
151449	US DEPARTMENT OF EDUCATION	414	11/24/2017	72465	804.69	0.00	804.69
23581	VAN WAGNEN, JENNIFER	414	11/24/2017	72466	54.40	0.00	54.40
151526	MCLEAR, STEVEN M	415	11/27/2017	72467	271.91	0.00	271.91
150839	ADAMS, CHRIS	416	12/01/2017	72468	100.00	0.00	100.00
149517	AMBS, PETE	416	12/01/2017	72469	45.00	0.00	45.00
149058	BARRETT, BOB	416	12/01/2017	72470	100.00	0.00	100.00
149162	CONNORS, JIM	416	12/01/2017	72471	60.00	0.00	60.00
149162	CONNORS, JIM	416	12/01/2017	72472	100.00	0.00	100.00
151055	DEXTER HIGH SCHOOL ATHLETIC DEPARTMENT	416	12/01/2017	72473	200.00	0.00	200.00
06993	EARLEY, ED	416	12/01/2017	72474	60.00	0.00	60.00
06993	EARLEY, ED	416	12/01/2017	72475	100.00	0.00	100.00
150397	EMANS, EDWIN	416	12/01/2017	72476	60.00	0.00	60.00
08686	FRY, DON	416	12/01/2017	72477	45.00	0.00	45.00
08686	FRY, DON	416	12/01/2017	72478	45.00	0.00	45.00
149425	GODFREY, WILLIE	416	12/01/2017	72479	60.00	0.00	60.00
149425	GODFREY, WILLIE	416	12/01/2017	72480	60.00	0.00	60.00
09510	GROSS, NATHAN	416	12/01/2017	72481	150.00	0.00	150.00
151279	HEIDEN, NEIL	416	12/01/2017	72482	150.00	0.00	150.00
150408	HICKMON, KEITH	416	12/01/2017	72483	60.00	0.00	60.00
150408	HICKMON, KEITH	416	12/01/2017	72484	45.00	0.00	45.00
150335	HOMER COMMUNITY SCHOOL	416	12/01/2017	72485	260.00	0.00	260.00
150395	JENKINS, ERIC	416	12/01/2017	72486	60.00	0.00	60.00
151350	KRZYZANIAK, JAMES	416	12/01/2017	72487	45.00	0.00	45.00
151280	LAKIN, CHUCK	416	12/01/2017	72488	250.00	0.00	250.00
151078	LISZNYAI, TONY	416	12/01/2017	72489	60.00	0.00	60.00
13770	MADISON SCHOOL DISTRICT	416	12/01/2017	72490	75.00	0.00	75.00
14282	MAURER, SCOTT	416	12/01/2017	72491	100.00	0.00	100.00
14282	MAURER, SCOTT	416	12/01/2017	72492	100.00	0.00	100.00
150852	McCLOUGHAN, JACK	416	12/01/2017	72493	250.00	0.00	250.00
150818	MORRISSEY, TOM	416	12/01/2017	72494	150.00	0.00	150.00
151527	NEWLIN, GLENN	416	12/01/2017	72495	60.00	0.00	60.00
17380	ONSTED COMMUNITY SCHOOL	416	12/01/2017	72496	175.00	0.00	175.00
17945	PIEPKOW, RALPH	9338	12/01/2017	72497	0.00	0.00	0.00
Void by 23 on 12/4/2017							
17945	PIEPKOW, RALPH	9346	12/01/2017	72498	0.00	0.00	0.00
Void by 23 on 12/12/2017							
19295	RICHARDSON, DOUG	416	12/01/2017	72499	100.00	0.00	100.00
19295	RICHARDSON, DOUG	416	12/01/2017	72500	100.00	0.00	100.00
149861	SCHIFTER, RICK	416	12/01/2017	72501	250.00	0.00	250.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150394	SCHMIDT, KARL	416	12/01/2017	72502	60.00	0.00	60.00
150372	SMITH, MARK	416	12/01/2017	72503	60.00	0.00	60.00
151254	SULLIVAN, TERRY	416	12/01/2017	72504	60.00	0.00	60.00
151254	SULLIVAN, TERRY	416	12/01/2017	72505	100.00	0.00	100.00
150810	TAYLOR, JAMES	416	12/01/2017	72506	150.00	0.00	150.00
151306	TEBOE, DONALD	416	12/01/2017	72507	45.00	0.00	45.00
151306	TEBOE, DONALD	416	12/01/2017	72508	60.00	0.00	60.00
23571	VANDERCOOK LAKE HIGH SCHOOL	416	12/01/2017	72509	150.00	0.00	150.00
24248	WESTHEIMER, PHIL	416	12/01/2017	72510	250.00	0.00	250.00
151253	WHITMAN, JON	9347	12/01/2017	72511	0.00	0.00	0.00
Void by 23 on 12/13/2017							
24655	WOLLET, PAT	9011	12/01/2017	72512	0.00	0.00	0.00
Void by 23 on 1/11/2018							
151528	CLARK, BRICE	416	12/01/2017	72513	60.00	0.00	60.00
151529	MAJOR, NICHOLAS	416	12/01/2017	72514	150.00	0.00	150.00
150397	EMANS, EDWIN	417	12/04/2017	72515	60.00	0.00	60.00
151519	A. DEAN WATKINS-EAST, INC.	417	12/04/2017	72516	225.51	0.00	225.51
06000	ADM ENVIRONMENTAL LLC	417	12/04/2017	72517	51.75	0.00	51.75
01145	AMERICAN OFFICE SOLUTIONS	417	12/04/2017	72518	5,725.23	0.00	5,725.23
01245	AT & T	417	12/04/2017	72519	439.18	0.00	439.18
150604	BALDWIN, KATHY	417	12/04/2017	72520	590.00	0.00	590.00
150583	CEREAL CITY SCIENCE	417	12/04/2017	72521	680.00	0.00	680.00
149976	BEAGLE, JEFFREY	417	12/04/2017	72522	190.00	0.00	190.00
151500	BOYCE, ANDREA	417	12/04/2017	72523	9.15	0.00	9.15
04145	CENTRAL MICHIGAN PAPER CO.	417	12/04/2017	72524	521.95	0.00	521.95
04905	COLUMBIA FOOD SERVICE	417	12/04/2017	72525	45,735.84	0.00	45,735.84
04960	COMCAST	417	12/04/2017	72526	40.78	0.00	40.78
150829	CONSUMERS ENERGY COMPANY	417	12/04/2017	72527	16,548.38	0.00	16,548.38
05360	ContractED INC.	417	12/04/2017	72528	18,822.56	0.00	18,822.56
151138	CONTROL SOLUTIONS INC	417	12/04/2017	72529	230.00	0.00	230.00
149722	DENEWETH, SUZANNE	417	12/04/2017	72530	140.00	0.00	140.00
151050	DOMESTIC UNIFORM RENTAL	417	12/04/2017	72531	613.70	0.00	613.70
150973	DRC/CTB	417	12/04/2017	72532	351.36	0.00	351.36
07504	ELLISON, ANDREA	417	12/04/2017	72533	290.00	0.00	290.00
151115	ETNA SUPPLY	417	12/04/2017	72534	116.46	0.00	116.46
150737	GREAT LAKES ACE HARDWARE	417	12/04/2017	72535	490.98	0.00	490.98
09790	HARRIS, NANCY	417	12/04/2017	72536	380.00	0.00	380.00
11365	JACKSON COUNTY ISD	417	12/04/2017	72537	20.00	0.00	20.00
150129	KENNEDY, BONNIE	417	12/04/2017	72538	475.00	0.00	475.00
12323	KENNEDY, MARY	417	12/04/2017	72539	115.00	0.00	115.00
150039	KENNEDY, NICOLETTE	417	12/04/2017	72540	85.00	0.00	85.00
12685	LANSING SANITARY SUPPLY INC	417	12/04/2017	72541	5,155.30	0.00	5,155.30
12722	LAPE, KARI A	417	12/04/2017	72542	42.38	0.00	42.38
14370	McDONALD ROOFING COMPANY	417	12/04/2017	72543	506.17	0.00	506.17
150732	MENDTRONIX	417	12/04/2017	72544	1,090.00	0.00	1,090.00
17785	PEPPER & SON, J.W.	417	12/04/2017	72545	252.47	0.00	252.47
150803	PERFORMANCE AUTO NW	417	12/04/2017	72546	875.58	0.00	875.58
151087	POLLY FOOD SERVICES	417	12/04/2017	72547	104.08	0.00	104.08
150977	PROJECT LEAD THE WAY	417	12/04/2017	72548	3,852.36	0.00	3,852.36
150747	PRO-VISION VIDEO SYSTEMS	417	12/04/2017	72549	293.08	0.00	293.08
151419	ROONEYS SEWER & DRAIN	417	12/04/2017	72550	750.00	0.00	750.00
19925	SAFETY SYSTEMS INC.	417	12/04/2017	72551	150.00	0.00	150.00
20210	SCHIELS SHOVELS INC	417	12/04/2017	72552	450.00	0.00	450.00
20385	SCHOOL SPECIALTY	417	12/04/2017	72553	1,731.47	0.00	1,731.47
20750	SEG WORKERS COMPENSATION FUND	417	12/04/2017	72554	7,134.11	0.00	7,134.11
150843	SET SEG	417	12/04/2017	72555	359.00	0.00	359.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150690	SPEEDWAY AUTO PARTS	417	12/04/2017	72556	197.27	0.00	197.27
21925	STEINKE-FENTON	417	12/04/2017	72557	140.00	0.00	140.00
149433	TEACHING STRATEGIES LLC	417	12/04/2017	72558	1,563.45	0.00	1,563.45
22805	THRUN LAW FIRM P.C.	417	12/04/2017	72559	2,762.77	0.00	2,762.77
00775	TOM ALLEN ENTERPRISES INC	417	12/04/2017	72560	31.50	0.00	31.50
23020	TOMMARK INC.	417	12/04/2017	72561	20.01	0.00	20.01
23705	VILLAGE OF BROOKLYN	417	12/04/2017	72562	1,204.55	0.00	1,204.55
24010	WATER STORE	417	12/04/2017	72563	40.50	0.00	40.50
18265	POSTMASTER OF BROOKLYN	417	12/05/2017	72564	1,078.00	0.00	1,078.00
01025	AMERICAN FAMILY LIFE (AFLAC)	418	12/08/2017	72565	808.97	0.00	808.97
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	418	12/08/2017	72566	2,124.95	0.00	2,124.95
04965	COLUMBIA SCHOOL DISTRICT	418	12/08/2017	72567	271.91	0.00	271.91
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	418	12/08/2017	72568	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	418	12/08/2017	72569	71.42	0.00	71.42
150707	OMNI GROUP	418	12/08/2017	72570	6,457.23	0.00	6,457.23
150707	OMNI GROUP	418	12/08/2017	72571	95.00	0.00	95.00
23425	UNITED WAY OF JACKSON	418	12/08/2017	72572	29.00	0.00	29.00
151449	US DEPARTMENT OF EDUCATION	418	12/08/2017	72573	316.13	0.00	316.13
151530	MSBOA DISTRICT VIII	419	12/08/2017	72574	125.00	0.00	125.00
150628	APPLEGATE, GARRY	419	12/13/2017	72575	300.00	0.00	300.00
150062	COLLINS, JODI	419	12/13/2017	72576	380.00	0.00	380.00
150926	FISH, BEV	419	12/13/2017	72577	270.00	0.00	270.00
149681	FISH, MARK	419	12/13/2017	72578	270.00	0.00	270.00
150927	MOORE, MICHAEL	419	12/13/2017	72579	300.00	0.00	300.00
21125	SLUSHER, DAVID	419	12/13/2017	72580	300.00	0.00	300.00
23845	WAHR, ROBERT	419	12/13/2017	72581	425.00	0.00	425.00
149001	MSVMA - DISTRICT 8	420	12/15/2017	72582	144.00	0.00	144.00
151532	SUBWAY	422	12/21/2017	72583	1,440.00	0.00	1,440.00
151533	POWERS, SUSAN F.	422	12/22/2017	72584	600.77	0.00	600.77
149941	ONEIL, CHRISTI	423	12/22/2017	72585	800.02	0.00	800.02
03915	CARYL, CINDY	423	12/22/2017	72586	54.14	0.00	54.14
12445	KLINK, LISA	423	12/22/2017	72587	382.80	0.00	382.80
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	423	12/22/2017	72588	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	423	12/22/2017	72589	71.42	0.00	71.42
150707	OMNI GROUP	423	12/22/2017	72590	6,457.23	0.00	6,457.23
23425	UNITED WAY OF JACKSON	423	12/22/2017	72591	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	423	12/22/2017	72592	316.13	0.00	316.13
151534	TYNDALL, LYNN DEE	424	12/22/2017	72593	587.73	0.00	587.73
149425	GODFREY, WILLIE	425	01/04/2018	72594	100.00	0.00	100.00
10250	HOFFMAN, TIM	425	01/04/2018	72595	100.00	0.00	100.00
151078	LISZNYAI, TONY	425	01/04/2018	72596	100.00	0.00	100.00
01025	AMERICAN FAMILY LIFE (AFLAC)	426	01/05/2018	72597	884.53	0.00	884.53
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	426	01/05/2018	72598	2,124.95	0.00	2,124.95
04965	COLUMBIA SCHOOL DISTRICT	426	01/05/2018	72599	1,188.50	0.00	1,188.50
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	426	01/05/2018	72600	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	426	01/05/2018	72601	71.42	0.00	71.42
150707	OMNI GROUP	426	01/05/2018	72602	6,457.23	0.00	6,457.23
150707	OMNI GROUP	426	01/05/2018	72603	100.00	0.00	100.00
23425	UNITED WAY OF JACKSON	426	01/05/2018	72604	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	426	01/05/2018	72605	393.83	0.00	393.83

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
149952	ANDERSON, JOHANNA	9023	01/11/2018	72606	0.00	0.00	0.00
Void by 23 on 1/23/2018							
149058	BARRETT, BOB	427	01/11/2018	72607	100.00	0.00	100.00
151281	BREWER, JENNIFER	9023	01/11/2018	72608	0.00	0.00	0.00
Void by 23 on 1/23/2018							
149162	CONNORS, JIM	427	01/11/2018	72609	100.00	0.00	100.00
150401	CROWLEY, AARON	427	01/11/2018	72610	100.00	0.00	100.00
149425	GODFREY, WILLIE	427	01/11/2018	72611	100.00	0.00	100.00
150333	GOMOLUCH, WILLIAM	427	01/11/2018	72612	100.00	0.00	100.00
09510	GROSS, NATHAN	427	01/11/2018	72613	70.00	0.00	70.00
151036	HAMMOND, DEE	9023	01/11/2018	72614	0.00	0.00	0.00
Void by 23 on 1/23/2018							
151279	HEIDEN, NEIL	427	01/11/2018	72615	60.00	0.00	60.00
150434	JUKURI, DAN	427	01/11/2018	72616	100.00	0.00	100.00
12020	JURASEK, DAN	9023	01/11/2018	72617	0.00	0.00	0.00
Void by 23 on 1/23/2018							
150383	KEELING, ROCKY	427	01/11/2018	72618	100.00	0.00	100.00
151282	KRAMARCZYK, JODI	9023	01/11/2018	72619	0.00	0.00	0.00
Void by 23 on 1/23/2018							
151280	LAKIN, CHUCK	427	01/11/2018	72620	70.00	0.00	70.00
149745	LAROCCA, JAMIE	427	01/11/2018	72621	100.00	0.00	100.00
150085	LEABHART, TERRY	427	01/11/2018	72622	100.00	0.00	100.00
149853	MIDENA, DAN	427	01/11/2018	72623	100.00	0.00	100.00
149853	MIDENA, DAN	427	01/11/2018	72624	100.00	0.00	100.00
151535	MSBOA DISTRICT VIII	427	01/11/2018	72625	310.00	0.00	310.00
150353	RAY, CORY	427	01/11/2018	72626	100.00	0.00	100.00
150353	RAY, CORY	427	01/11/2018	72627	100.00	0.00	100.00
20840	SHEAN, MARTY	9023	01/11/2018	72628	0.00	0.00	0.00
Void by 23 on 1/23/2018							
150413	WESTOVER, CHRIS	427	01/11/2018	72629	100.00	0.00	100.00
00830	ALLENDALE HIGH SCHOOL	427	01/11/2018	72630	250.00	0.00	250.00
149517	AMBS, PETE	427	01/11/2018	72640	60.00	0.00	60.00
151190	CLINTON HIGH SCHOOL	9024	01/11/2018	72641	0.00	0.00	0.00
Void by 23 on 1/24/2018							
150401	CROWLEY, AARON	427	01/11/2018	72642	100.00	0.00	100.00
149697	DURAND AREA SCHOOLS	9022	01/11/2018	72643	0.00	0.00	0.00
Void by 23 on 1/22/2018							
151054	GENTZ, RONALD	9032	01/11/2018	72644	0.00	0.00	0.00
Void by 23 on 2/1/2018							
150383	KEELING, ROCKY	9032	01/11/2018	72645	0.00	0.00	0.00
Void by 23 on 2/1/2018							
149745	LAROCCA, JAMIE	9032	01/11/2018	72646	0.00	0.00	0.00
Void by 23 on 2/1/2018							
13770	MADISON SCHOOL DISTRICT	427	01/11/2018	72647	150.00	0.00	150.00
15001	MICHIGAN CENTER HIGH SCHOOL	427	01/11/2018	72648	100.00	0.00	100.00
151305	BATTLE CREEK CENTRAL HIGH SCHOOL	427	01/11/2018	72649	200.00	0.00	200.00
04591	CLINTON COMMUNITY SCHOOLS	427	01/11/2018	72650	125.00	0.00	125.00
15001	MICHIGAN CENTER HIGH SCHOOL	427	01/11/2018	72651	225.00	0.00	225.00
16446	NAPOLEON HIGH SCHOOL	427	01/11/2018	72652	275.00	0.00	275.00
151302	WAYNE MEMORIAL HIGH SCHOOL	427	01/11/2018	72653	185.00	0.00	185.00
24246	WESTERN SCHOOL DISTRICT	427	01/11/2018	72654	125.00	0.00	125.00
150270	CAMPBELL, PAMELA	427	01/11/2018	72655	600.00	0.00	600.00
151536	DAME, FRANK	427	01/11/2018	72656	150.00	0.00	150.00
11365	JACKSON COUNTY ISD	427	01/11/2018	72657	337.50	0.00	337.50
149001	MSVMA - DISTRICT 8	427	01/11/2018	72658	150.00	0.00	150.00
150803	PERFORMANCE AUTO NW	427	01/11/2018	72659	96.02	0.00	96.02

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
22805	THRUN LAW FIRM P.C.	427	01/11/2018	72660	2,808.70	0.00	2,808.70
23020	TOMMARK INC.	427	01/11/2018	72661	86.00	0.00	86.00
24010	WATER STORE	427	01/11/2018	72662	40.50	0.00	40.50
149174	CARLSON, DEBORAH I.	427	01/15/2018	72663	972.00	0.00	972.00
151539	HUGHES, ELIZABETH	427	01/15/2018	72664	590.00	0.00	590.00
06000	ADM ENVIRONMENTAL LLC	427	01/16/2018	72665	53.56	0.00	53.56
01145	AMERICAN OFFICE SOLUTIONS	427	01/16/2018	72666	4,826.52	0.00	4,826.52
149418	ALLEGRA	427	01/16/2018	72667	115.00	0.00	115.00
02206	BCAM	427	01/16/2018	72668	80.00	0.00	80.00
02405	PAUL E. BENDEL COMPANY	427	01/16/2018	72669	1,167.00	0.00	1,167.00
151500	BOYCE, ANDREA	427	01/16/2018	72670	14.23	0.00	14.23
03225	BROOKLYN IRISH HILLS	427	01/16/2018	72671	265.00	0.00	265.00
150492	BROOKLYN TIRE INC	427	01/16/2018	72672	27.00	0.00	27.00
149672	CAAVO	427	01/16/2018	72673	75.00	0.00	75.00
03725	CAMBRIDGE TOWNSHIP	427	01/16/2018	72674	15,899.73	0.00	15,899.73
150884	CARDWELL, AMY	427	01/16/2018	72675	12.31	0.00	12.31
04040	CDW-G GOVERNMENT	427	01/16/2018	72676	437.79	0.00	437.79
150583	CEREAL CITY SCIENCE	427	01/16/2018	72677	2,626.38	0.00	2,626.38
04728	COFFEY SOFT WATER, TOM	427	01/16/2018	72678	498.60	0.00	498.60
151244	COLLEGE & CAREER ACCESS CENTER	427	01/16/2018	72679	10,000.00	0.00	10,000.00
15765	COLUMBIA ELEMENTARY	427	01/16/2018	72680	99.00	0.00	99.00
04905	COLUMBIA FOOD SERVICE	427	01/16/2018	72681	40,377.13	0.00	40,377.13
151068	COLUMBIA TOWNSHIP	427	01/16/2018	72682	1,444.98	0.00	1,444.98
04985	COLUMBIA TOWNSHIP FIRE DEPT	427	01/16/2018	72683	800.00	0.00	800.00
04960	COMCAST	427	01/16/2018	72684	289.70	0.00	289.70
05065	COMERICA BANK	427	01/16/2018	72685	64.00	0.00	64.00
150829	CONSUMERS ENERGY COMPANY	427	01/16/2018	72686	4,745.30	0.00	4,745.30
06108	DARBY READY MIX CONCRETE CO.	427	01/16/2018	72687	590.50	0.00	590.50
151483	DARLING, KIMBERLEY	427	01/16/2018	72688	12.31	0.00	12.31
151050	DOMESTIC UNIFORM RENTAL	427	01/16/2018	72689	744.05	0.00	744.05
151130	EDWARDS, MARY ANNE	427	01/16/2018	72690	36.92	0.00	36.92
07825	EXPONENT	427	01/16/2018	72691	27.61	0.00	27.61
08645	FRONTIER	427	01/16/2018	72692	738.06	0.00	738.06
09135	GO FIGURE	427	01/16/2018	72693	39.00	0.00	39.00
150333	GOMOLUCH, WILLIAM	427	01/16/2018	72694	550.00	0.00	550.00
151186	GUTHRIE FORD	427	01/16/2018	72695	723.72	0.00	723.72
149344	HFAH	427	01/16/2018	72696	154.50	0.00	154.50
150337	HOEKSTRA TRANSPORTATION INC	427	01/16/2018	72697	194.86	0.00	194.86
10720	IMAGECRAFT	427	01/16/2018	72698	875.55	0.00	875.55
17708	JACK PEARLS TEAM SPORTS	427	01/16/2018	72699	492.50	0.00	492.50
149307	JACKSON AREA REFEREES OF SOCCER	427	01/16/2018	72700	180.00	0.00	180.00
11365	JACKSON COUNTY ISD	427	01/16/2018	72701	60,087.31	0.00	60,087.31
149380	JACKSON RADIO WORKS	427	01/16/2018	72702	2,030.00	0.00	2,030.00
149405	JACKSON RENTAL CENTER	427	01/16/2018	72703	178.16	0.00	178.16
151537	KIMBLE, LAUREN	427	01/16/2018	72704	165.60	0.00	165.60
149387	KNAUP, NANCY	427	01/16/2018	72705	309.16	0.00	309.16
12685	LANSING SANITARY SUPPLY INC	427	01/16/2018	72706	4,111.99	0.00	4,111.99
150405	LEARNING A-Z	427	01/16/2018	72707	2,111.09	0.00	2,111.09
13005	LENAAWEE COUNTY TREASURER	427	01/16/2018	72708	3,225.50	0.00	3,225.50
14185	MASSP	427	01/16/2018	72709	719.00	0.00	719.00
150571	MAY, CORY	427	01/16/2018	72710	85.60	0.00	85.60
14445	McGOWAN ELECTRIC SUPPLY INC.	427	01/16/2018	72711	167.58	0.00	167.58
151538	MCLAURY, TERRI L	427	01/16/2018	72712	12.30	0.00	12.30
14783	MHSSCA	427	01/16/2018	72713	110.00	0.00	110.00
149134	MICHIGAN MUSIC CONFERENCE	427	01/16/2018	72714	180.00	0.00	180.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	427	01/16/2018	72715	50.00	0.00	50.00
15891	MINUTEMAN SEWER & DRAIN CLEANING	427	01/16/2018	72716	2,295.00	0.00	2,295.00
149382	MODERN WASTE SYSTEMS	427	01/16/2018	72717	1,921.75	0.00	1,921.75
16208	MOTION INDUSTRIES INC.	427	01/16/2018	72718	303.28	0.00	303.28
151194	MVP SPORTS STORE INC	427	01/16/2018	72719	1,639.00	0.00	1,639.00
16425	NAPOLEON LAWN & LEISURE INC.	427	01/16/2018	72720	21.79	0.00	21.79
16925	NEOLA INC	427	01/16/2018	72721	1,225.00	0.00	1,225.00
150803	PERFORMANCE AUTO NW	427	01/16/2018	72722	2,522.18	0.00	2,522.18
151087	POLLY FOOD SERVICES	427	01/16/2018	72723	105.01	0.00	105.01
151456	POWELL, DEBRA M.	427	01/16/2018	72724	699.57	0.00	699.57
150747	PRO-VISION VIDEO SYSTEMS	427	01/16/2018	72725	1,955.69	0.00	1,955.69
19645	ROSE PEST SOLUTIONS	427	01/16/2018	72726	228.00	0.00	228.00
19925	SAFETY SYSTEMS INC.	427	01/16/2018	72727	90.00	0.00	90.00
149682	SCHADELER, BRENDA A	427	01/16/2018	72728	321.15	0.00	321.15
20385	SCHOOL SPECIALTY	427	01/16/2018	72729	207.95	0.00	207.95
149826	SECREST WARDLE LYNCH	427	01/16/2018	72730	30.52	0.00	30.52
151414	SHAW, LINDA	427	01/16/2018	72731	120.00	0.00	120.00
151540	SPIESS, DAVE	427	01/16/2018	72732	90.00	0.00	90.00
150930	SPRINGS, SHANNON	427	01/16/2018	72733	122.30	0.00	122.30
151108	SPRINT	427	01/16/2018	72734	24.62	0.00	24.62
151162	THOMPSON, ADRIENNE	427	01/16/2018	72735	72.01	0.00	72.01
00775	TOM ALLEN ENTERPRISES INC	427	01/16/2018	72736	288.00	0.00	288.00
151534	TYNDALL, LYNN DEE	427	01/16/2018	72737	29.96	0.00	29.96
150762	ULINE	427	01/16/2018	72738	100.67	0.00	100.67
23581	VAN WAGNEN, JENNIFER	427	01/16/2018	72739	65.85	0.00	65.85
149192	VERIZON WIRELESS	427	01/16/2018	72740	327.13	0.00	327.13
23705	VILLAGE OF BROOKLYN	427	01/16/2018	72741	1,142.35	0.00	1,142.35
24010	WATER STORE	427	01/16/2018	72742	24.50	0.00	24.50
00099	ABC ACADEMY	427	01/17/2018	72743	459.00	0.00	459.00
01405	APPLE INC.	427	01/17/2018	72744	190.00	0.00	190.00
01245	AT & T	427	01/17/2018	72745	506.47	0.00	506.47
150604	BALDWIN, KATHY	427	01/17/2018	72746	565.00	0.00	565.00
149976	BEAGLE, JEFFREY	427	01/17/2018	72747	190.00	0.00	190.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	427	01/17/2018	72748	796.64	0.00	796.64
04905	COLUMBIA FOOD SERVICE	427	01/17/2018	72749	4,258.20	0.00	4,258.20
151068	COLUMBIA TOWNSHIP	427	01/17/2018	72750	1,301.93	0.00	1,301.93
04960	COMCAST	427	01/17/2018	72751	189.15	0.00	189.15
150829	CONSUMERS ENERGY COMPANY	427	01/17/2018	72752	26,546.34	0.00	26,546.34
151138	CONTROL SOLUTIONS INC	427	01/17/2018	72753	206.29	0.00	206.29
05375	COOK, MONIKA	427	01/17/2018	72754	120.00	0.00	120.00
06005	D & D MAINTENANCE SUPPLY	427	01/17/2018	72755	1,523.75	0.00	1,523.75
06275	DELL MARKETING L.P.	427	01/17/2018	72756	1,384.40	0.00	1,384.40
149722	DENEWETH, SUZANNE	427	01/17/2018	72757	215.00	0.00	215.00
150748	EASY CLOCKING	427	01/17/2018	72758	3,469.19	0.00	3,469.19
07504	ELLISON, ANDREA	427	01/17/2018	72759	285.00	0.00	285.00
07825	EXPONENT	427	01/17/2018	72760	184.00	0.00	184.00
08645	FRONTIER	427	01/17/2018	72761	767.71	0.00	767.71
09135	GO FIGURE	427	01/17/2018	72762	39.00	0.00	39.00
09790	HARRIS, NANCY	427	01/17/2018	72763	285.00	0.00	285.00
149380	JACKSON RADIO WORKS	427	01/17/2018	72764	2,320.00	0.00	2,320.00
11822	JONES, BRENDA	427	01/17/2018	72765	17.99	0.00	17.99
150129	KENNEDY, BONNIE	427	01/17/2018	72766	420.00	0.00	420.00
12323	KENNEDY, MARY	427	01/17/2018	72767	110.00	0.00	110.00
150039	KENNEDY, NICOLETTE	427	01/17/2018	72768	65.00	0.00	65.00
12445	KLINK, LISA	427	01/17/2018	72769	120.00	0.00	120.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151541	KUBIAK, JOSH M.	427	01/17/2018	72770	120.00	0.00	120.00
12685	LANSING SANITARY SUPPLY INC	427	01/17/2018	72771	1,290.05	0.00	1,290.05
12991	LEGO EDUCATION	427	01/17/2018	72772	88.25	0.00	88.25
13725	MACUL	427	01/17/2018	72773	390.00	0.00	390.00
151543	MERZ, NICOLAS	427	01/17/2018	72774	17.99	0.00	17.99
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	427	01/17/2018	72775	143.00	0.00	143.00
150941	MIOTECH	427	01/17/2018	72776	47.40	0.00	47.40
149382	MODERN WASTE SYSTEMS	427	01/17/2018	72777	1,486.75	0.00	1,486.75
17785	PEPPER & SON, J.W.	427	01/17/2018	72778	148.49	0.00	148.49
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	427	01/17/2018	72779	540.00	0.00	540.00
19925	SAFETY SYSTEMS INC.	427	01/17/2018	72780	246.00	0.00	246.00
20265	SCHOLASTIC INC	427	01/17/2018	72781	299.50	0.00	299.50
20385	SCHOOL SPECIALTY	427	01/17/2018	72782	244.75	0.00	244.75
151108	SPRINT	427	01/17/2018	72783	23.53	0.00	23.53
151542	SUMNER, CRYSTAL	427	01/17/2018	72784	17.99	0.00	17.99
149192	VERIZON WIRELESS	427	01/17/2018	72785	327.44	0.00	327.44
02745	BLICK ART MATERIALS	427	01/17/2018	72786	232.64	0.00	232.64
150737	GREAT LAKES ACE HARDWARE	427	01/17/2018	72787	270.01	0.00	270.01
151087	POLLY FOOD SERVICES	427	01/17/2018	72788	264.88	0.00	264.88
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	427	01/17/2018	72789	473.00	0.00	473.00
20385	SCHOOL SPECIALTY	427	01/17/2018	72790	611.22	0.00	611.22
23745	VISA	431	01/19/2018	72791	1,725.54	0.00	1,725.54
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	432	01/19/2018	72792	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	432	01/19/2018	72793	71.42	0.00	71.42
150707	OMNI GROUP	432	01/19/2018	72794	6,257.23	0.00	6,257.23
151414	SHAW, LINDA	432	01/19/2018	72795	600.00	0.00	600.00
23425	UNITED WAY OF JACKSON	432	01/19/2018	72796	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	432	01/19/2018	72797	328.53	0.00	328.53
23581	VAN WAGNEN, JENNIFER	432	01/19/2018	72799	535.00	0.00	535.00
151545	SUMINSKI, SCOTT	433	01/23/2018	72800	100.00	0.00	100.00
18265	POSTMASTER OF BROOKLYN	435	01/25/2018	72801	1,123.95	0.00	1,123.95
01145	AMERICAN OFFICE SOLUTIONS	435	01/26/2018	72802	218.00	0.00	218.00
01245	AT & T	435	01/26/2018	72803	594.16	0.00	594.16
02405	PAUL E. BENGEL COMPANY	435	01/26/2018	72804	3,149.00	0.00	3,149.00
03145	BROOKLYN PARTS PLUS	435	01/26/2018	72805	433.30	0.00	433.30
151441	BT VENTURES LLC	435	01/26/2018	72806	400.00	0.00	400.00
04905	COLUMBIA FOOD SERVICE	435	01/26/2018	72807	381.50	0.00	381.50
04960	COMCAST	435	01/26/2018	72808	154.35	0.00	154.35
150829	CONSUMERS ENERGY COMPANY	435	01/26/2018	72809	11,716.19	0.00	11,716.19
150677	CORRIGAN OIL COMPANY	435	01/26/2018	72810	2,949.71	0.00	2,949.71
151050	DOMESTIC UNIFORM RENTAL	435	01/26/2018	72811	1,045.15	0.00	1,045.15
151115	ETNA SUPPLY	435	01/26/2018	72812	53.56	0.00	53.56
151178	GROUP 31 SUPPLY	435	01/26/2018	72813	352.31	0.00	352.31
150337	HOEKSTRA TRANSPORTATION INC	435	01/26/2018	72814	416.26	0.00	416.26
11365	JACKSON COUNTY ISD	435	01/26/2018	72815	65.00	0.00	65.00
149405	JACKSON RENTAL CENTER	435	01/26/2018	72816	83.85	0.00	83.85
12685	LANSING SANITARY SUPPLY INC	435	01/26/2018	72817	315.68	0.00	315.68
151546	LESINSKI, JOHN	435	01/26/2018	72818	35.00	0.00	35.00
14185	MASSP	435	01/26/2018	72819	169.00	0.00	169.00
14630	MERCER COMPANY	435	01/26/2018	72820	250.00	0.00	250.00
16425	NAPOLEON LAWN & LEISURE INC.	435	01/26/2018	72821	373.55	0.00	373.55
149179	NCS PEARSON	435	01/26/2018	72822	1,827.50	0.00	1,827.50

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151072	P & T FITNESS	435	01/26/2018	72823	145.00	0.00	145.00
17785	PEPPER & SON, J.W.	435	01/26/2018	72824	157.49	0.00	157.49
151087	POLLY FOOD SERVICES	435	01/26/2018	72825	75.43	0.00	75.43
19645	ROSE PEST SOLUTIONS	435	01/26/2018	72826	228.00	0.00	228.00
21545	SPECIALIZED DATA SYSTEMS	435	01/26/2018	72827	4,854.00	0.00	4,854.00
150690	SPEEDWAY AUTO PARTS	435	01/26/2018	72828	655.62	0.00	655.62
21785	STATE INDUSTRIAL PRODUCTS	435	01/26/2018	72829	240.42	0.00	240.42
21805	STATE OF MICHIGAN	435	01/26/2018	72830	180.00	0.00	180.00
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	435	01/26/2018	72831	590.00	0.00	590.00
24010	WATER STORE	435	01/26/2018	72832	81.80	0.00	81.80
151502	WING, JACQUELINE	435	01/26/2018	72833	56.71	0.00	56.71
151547	GALLIHUGH, BRIER	437	01/30/2018	72834	60.00	0.00	60.00
150333	GOMOLUCH, WILLIAM	437	01/30/2018	72835	100.00	0.00	100.00
151545	SUMINSKI, SCOTT	437	01/30/2018	72836	100.00	0.00	100.00
151549	BERRY, JIM	439	02/01/2018	72838	70.00	0.00	70.00
151548	HABESTREIT, ERIC	439	02/01/2018	72839	70.00	0.00	70.00
03915	CARYL, CINDY	440	02/01/2018	72840	66.24	0.00	66.24
151457	LUNDBERG, CHRISTINA M	440	02/02/2018	72841	256.95	0.00	256.95
149425	GODFREY, WILLIE	441	02/02/2018	72842	100.00	0.00	100.00
10250	HOFFMAN, TIM	441	02/02/2018	72843	100.00	0.00	100.00
21183	SMITH, JASON	441	02/02/2018	72844	100.00	0.00	100.00
150789	MICHIGAN LEAGUES OF ACADEMIC GAMES	441	02/02/2018	72845	1,950.00	0.00	1,950.00
150270	CAMPBELL, PAMELA	440	02/02/2018	72846	100.00	0.00	100.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	440	02/02/2018	72847	2,124.95	0.00	2,124.95
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	440	02/02/2018	72848	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	440	02/02/2018	72849	71.42	0.00	71.42
150707	OMNI GROUP	440	02/02/2018	72850	6,457.23	0.00	6,457.23
150707	OMNI GROUP	440	02/02/2018	72851	97.50	0.00	97.50
151481	PENNY WHEATON	440	02/02/2018	72852	32.55	0.00	32.55
23425	UNITED WAY OF JACKSON	440	02/02/2018	72853	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	440	02/02/2018	72854	328.53	0.00	328.53
149952	ANDERSON, JOHANNA	442	02/06/2018	72855	100.00	0.00	100.00
151281	BREWER, JENNIFER	442	02/06/2018	72856	100.00	0.00	100.00
150833	COATS, JODIE	9068	02/06/2018	72857	0.00	0.00	0.00
			Void by 23 on 3/9/2018				
149162	CONNORS, JIM	9037	02/06/2018	72858	0.00	0.00	0.00
			Void by 23 on 2/6/2018				
06993	EARLEY, ED	9037	02/06/2018	72859	0.00	0.00	0.00
			Void by 23 on 2/6/2018				
150397	EMANS, EDWIN	9068	02/06/2018	72860	0.00	0.00	0.00
			Void by 23 on 3/9/2018				
150846	ERD, JOSH	442	02/06/2018	72861	45.00	0.00	45.00
150864	FELDKAMP, DEREK	9068	02/06/2018	72862	0.00	0.00	0.00
			Void by 23 on 3/9/2018				
09643	HAEHNLE, JAMES	9037	02/06/2018	72863	0.00	0.00	0.00
			Void by 23 on 2/6/2018				
151036	HAMMOND, DEE	442	02/06/2018	72864	100.00	0.00	100.00
10250	HOFFMAN, TIM	442	02/06/2018	72865	60.00	0.00	60.00
151282	KRAMARCZYK, JODI	442	02/06/2018	72866	100.00	0.00	100.00
151078	LISZNYAI, TONY	9068	02/06/2018	72867	0.00	0.00	0.00
			Void by 23 on 3/9/2018				
14282	MAURER, SCOTT	442	02/06/2018	72868	60.00	0.00	60.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
19295	RICHARDSON, DOUG	442	02/06/2018	72869	60.00	0.00	60.00
151037	SHEPARD, THERESA	442	02/06/2018	72870	100.00	0.00	100.00
151545	SUMINSKI, SCOTT	9068	02/06/2018	72871	0.00	0.00	0.00
Void by 23 on 3/9/2018							
151545	SUMINSKI, SCOTT	442	02/06/2018	72872	45.00	0.00	45.00
01025	AMERICAN FAMILY LIFE (AFLAC)	440	02/02/2018	72873	968.57	0.00	968.57
10250	HOFFMAN, TIM	442	02/06/2018	72874	100.00	0.00	100.00
149853	MIDENA, DAN	442	02/06/2018	72875	100.00	0.00	100.00
150353	RAY, CORY	442	02/06/2018	72876	100.00	0.00	100.00
151554	ATS EDUCATIONAL SERVICES, INC.	443	02/09/2018	72877	1,040.40	0.00	1,040.40
151553	AKERS, BRYAN	443	02/09/2018	72878	138.43	0.00	138.43
149418	ALLEGRA	443	02/09/2018	72879	58.00	0.00	58.00
01928	AVERY OIL & PROPANE	443	02/09/2018	72880	16,652.28	0.00	16,652.28
150270	CAMPBELL, PAMELA	443	02/09/2018	72881	12.16	0.00	12.16
04040	CDW-G GOVERNMENT	443	02/09/2018	72882	375.00	0.00	375.00
150583	CEREAL CITY SCIENCE	443	02/09/2018	72883	1,125.07	0.00	1,125.07
15765	COLUMBIA ELEMENTARY	443	02/09/2018	72884	800.30	0.00	800.30
04905	COLUMBIA FOOD SERVICE	443	02/09/2018	72885	3,265.62	0.00	3,265.62
04960	COMCAST	443	02/09/2018	72886	44.30	0.00	44.30
05225	COMTRONICS	443	02/09/2018	72887	2,550.00	0.00	2,550.00
150829	CONSUMERS ENERGY COMPANY	443	02/09/2018	72888	23,845.35	0.00	23,845.35
150605	CRANBROOK INSTITUTE OF SCIENCE	443	02/09/2018	72889	375.00	0.00	375.00
151115	ETNA SUPPLY	443	02/09/2018	72890	130.36	0.00	130.36
07825	EXPONENT	443	02/09/2018	72891	387.00	0.00	387.00
151550	FIDDLE BRICKERS	443	02/09/2018	72892	1,300.00	0.00	1,300.00
08645	FRONTIER	443	02/09/2018	72893	956.53	0.00	956.53
150238	HEINEMANN	443	02/09/2018	72894	9,118.94	0.00	9,118.94
151395	HORSCH, CAROLYN	443	02/09/2018	72895	17.98	0.00	17.98
17708	JACK PEARLS TEAM SPORTS	443	02/09/2018	72896	190.00	0.00	190.00
11365	JACKSON COUNTY ISD	443	02/09/2018	72897	5,010.00	0.00	5,010.00
150869	JACKSON EDUCATORS FOR	443	02/09/2018	72898	35.00	0.00	35.00
12685	LANSING SANITARY SUPPLY INC	443	02/09/2018	72899	3,874.78	0.00	3,874.78
14105	MARSHALL MUSIC COMPANY	443	02/09/2018	72900	40.00	0.00	40.00
14445	McGOWAN ELECTRIC SUPPLY INC.	443	02/09/2018	72901	493.42	0.00	493.42
14575	MEEKHOF TIRE SALES & SERVICE INC.	443	02/09/2018	72902	50.00	0.00	50.00
149382	MODERN WASTE SYSTEMS	443	02/09/2018	72903	435.00	0.00	435.00
149728	MUGS N MORE IMAGING	443	02/09/2018	72904	309.00	0.00	309.00
16420	NAPOLEON FEED MILL INC.	443	02/09/2018	72905	1,530.30	0.00	1,530.30
17415	ORTHOPAEDIC REHAB SPECIALISTS	443	02/09/2018	72906	9,000.00	0.00	9,000.00
17785	PEPPER & SON, J.W.	443	02/09/2018	72907	7.99	0.00	7.99
150747	PRO-VISION VIDEO SYSTEMS	443	02/09/2018	72908	734.05	0.00	734.05
19925	SAFETY SYSTEMS INC.	443	02/09/2018	72909	841.00	0.00	841.00
19945	SAFETY-KLEEN SYSTEMS	443	02/09/2018	72910	471.72	0.00	471.72
20385	SCHOOL SPECIALTY	443	02/09/2018	72911	104.94	0.00	104.94
151551	SOUTHEASTERN DISPUTE RESOLUTION SERVICES	443	02/09/2018	72912	1,600.00	0.00	1,600.00
151162	THOMPSON, ADRIENNE	443	02/09/2018	72913	64.31	0.00	64.31
151552	THORNAPPLE ARTS COUNCIL	443	02/09/2018	72914	110.00	0.00	110.00
00775	TOM ALLEN ENTERPRISES INC	443	02/09/2018	72915	109.50	0.00	109.50
23020	TOMMARK INC.	443	02/09/2018	72916	435.75	0.00	435.75
23705	VILLAGE OF BROOKLYN	443	02/09/2018	72917	1,144.25	0.00	1,144.25
23745	VISA	443	02/09/2018	72918	1,913.58	0.00	1,913.58
149540	AIRPORT COMMUNITY SCHOOLS	445	02/13/2018	72919	200.00	0.00	200.00
151556	CALDWELL, LEXIE	445	02/13/2018	72920	97.80	0.00	97.80
150833	COATS, JODIE	445	02/13/2018	72921	45.00	0.00	45.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
149162	CONNORS, JIM	445	02/13/2018	72922	100.00	0.00	100.00
149715	FLAT ROCK LANES	445	02/13/2018	72923	256.50	0.00	256.50
150422	HARSH, CARL	445	02/13/2018	72924	60.00	0.00	60.00
150836	LOVILL, KRISTIN	445	02/13/2018	72925	103.60	0.00	103.60
150235	McCLAIN, LEONARDO	445	02/13/2018	72926	100.00	0.00	100.00
14665	MESCHKE, GREG	445	02/13/2018	72927	60.00	0.00	60.00
151527	NEWLIN, GLENN	445	02/13/2018	72928	60.00	0.00	60.00
151555	OSENTOSKI, JUSTIN	445	02/13/2018	72929	60.00	0.00	60.00
150825	SCHOLFIELD, CAROLYN	445	02/13/2018	72930	91.00	0.00	91.00
150372	SMITH, MARK	445	02/13/2018	72931	100.00	0.00	100.00
149689	STAMPER, ERYN	445	02/13/2018	72932	91.00	0.00	91.00
151306	TEBOE, DONALD	445	02/13/2018	72933	45.00	0.00	45.00
151557	VANCONANT, CHERI	445	02/13/2018	72934	114.00	0.00	114.00
150400	ZUBKE, KEITH	445	02/13/2018	72935	60.00	0.00	60.00
149454	CRAIG, JOHN	446	02/16/2018	72936	60.00	0.00	60.00
08813	GARRISON, DAN	446	02/16/2018	72937	60.00	0.00	60.00
150358	LAPSLEY, JOHN	446	02/16/2018	72938	60.00	0.00	60.00
01145	AMERICAN OFFICE SOLUTIONS	446	02/16/2018	72939	4,929.10	0.00	4,929.10
150604	BALDWIN, KATHY	446	02/16/2018	72940	580.00	0.00	580.00
149976	BEAGLE, JEFFREY	446	02/16/2018	72941	195.00	0.00	195.00
150709	BLOOM ROOFING SYSTEMS	446	02/16/2018	72942	351.72	0.00	351.72
150270	CAMPBELL, PAMELA	446	02/16/2018	72943	300.00	0.00	300.00
04145	CENTRAL MICHIGAN PAPER CO.	446	02/16/2018	72944	924.00	0.00	924.00
04905	COLUMBIA FOOD SERVICE	446	02/16/2018	72945	32,617.30	0.00	32,617.30
04960	COMCAST	446	02/16/2018	72946	299.70	0.00	299.70
150703	COMCAST SPOTLIGHT	446	02/16/2018	72947	856.00	0.00	856.00
150829	CONSUMERS ENERGY COMPANY	446	02/16/2018	72948	2,346.00	0.00	2,346.00
149722	DENEWETH, SUZANNE	446	02/16/2018	72949	235.00	0.00	235.00
151050	DOMESTIC UNIFORM RENTAL	446	02/16/2018	72950	1,121.50	0.00	1,121.50
07504	ELLISON, ANDREA	446	02/16/2018	72951	235.00	0.00	235.00
08645	FRONTIER	446	02/16/2018	72952	22.25	0.00	22.25
150737	GREAT LAKES ACE HARDWARE	446	02/16/2018	72953	603.43	0.00	603.43
09790	HARRIS, NANCY	446	02/16/2018	72954	315.00	0.00	315.00
17708	JACK PEARLS TEAM SPORTS	446	02/16/2018	72955	951.50	0.00	951.50
11365	JACKSON COUNTY ISD	446	02/16/2018	72956	5.00	0.00	5.00
11445	JACKSON COUNTY TREASURER	446	02/16/2018	72957	4,331.77	0.00	4,331.77
11545	JACKSON KEY WORKS	446	02/16/2018	72958	638.00	0.00	638.00
149380	JACKSON RADIO WORKS	446	02/16/2018	72959	1,160.00	0.00	1,160.00
150129	KENNEDY, BONNIE	446	02/16/2018	72960	400.00	0.00	400.00
12323	KENNEDY, MARY	446	02/16/2018	72961	90.00	0.00	90.00
150039	KENNEDY, NICOLETTE	446	02/16/2018	72962	145.00	0.00	145.00
150941	MIOTECH	446	02/16/2018	72963	29.30	0.00	29.30
15952	MIVCA CLINIC	446	02/16/2018	72964	225.00	0.00	225.00
149382	MODERN WASTE SYSTEMS	446	02/16/2018	72965	1,486.75	0.00	1,486.75
151194	MVP SPORTS STORE INC	446	02/16/2018	72966	1,387.00	0.00	1,387.00
150803	PERFORMANCE AUTO NW	446	02/16/2018	72967	437.79	0.00	437.79
150456	SAMS CLUB MC/SYNCB	446	02/16/2018	72968	3,043.29	0.00	3,043.29
20385	SCHOOL SPECIALTY	446	02/16/2018	72969	233.65	0.00	233.65
151432	WILLIAM GRUNDEMANN	446	02/16/2018	72970	54.50	0.00	54.50
15643	MICHIGAN STATE DISBURSEMENT UNIT	447	02/16/2018	72971	71.42	0.00	71.42
150707	OMNI GROUP	447	02/16/2018	72972	6,257.23	0.00	6,257.23
151481	PENNY WHEATON	447	02/16/2018	72973	81.78	0.00	81.78
23425	UNITED WAY OF JACKSON	447	02/16/2018	72974	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	447	02/16/2018	72975	328.53	0.00	328.53
18265	POSTMASTER OF BROOKLYN	448	02/21/2018	72976	1,029.00	0.00	1,029.00
01245	AT & T	448	02/21/2018	72977	574.73	0.00	574.73

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151549	BERRY, JIM	448	02/21/2018	72978	55.00	0.00	55.00
15765	COLUMBIA ELEMENTARY	448	02/21/2018	72979	286.28	0.00	286.28
150829	CONSUMERS ENERGY COMPANY	448	02/21/2018	72980	10,780.19	0.00	10,780.19
151050	DOMESTIC UNIFORM RENTAL	448	02/21/2018	72981	686.90	0.00	686.90
06910	DUNDEE COMMUNITY SCHOOLS	448	02/21/2018	72982	200.00	0.00	200.00
07825	EXPONENT	448	02/21/2018	72983	1,929.00	0.00	1,929.00
151560	HEBESTREIT, ERIC	448	02/21/2018	72984	55.00	0.00	55.00
11365	JACKSON COUNTY ISD	448	02/21/2018	72985	200.00	0.00	200.00
11527	JACKSON HIGH SCHOOL	448	02/21/2018	72986	225.00	0.00	225.00
14105	MARSHALL MUSIC COMPANY	448	02/21/2018	72987	690.38	0.00	690.38
14752	MHSAA	448	02/21/2018	72988	2,092.60	0.00	2,092.60
15485	MICHIGAN SCHOOL BAND &	448	02/21/2018	72989	62.00	0.00	62.00
151561	MSBOA DISTRICT VIII	448	02/21/2018	72990	264.00	0.00	264.00
149001	MSVMA - DISTRICT 8	448	02/21/2018	72991	125.00	0.00	125.00
149941	ONEIL, CHRISTI	448	02/21/2018	72992	36.42	0.00	36.42
151087	POLLY FOOD SERVICES	448	02/21/2018	72993	143.42	0.00	143.42
151108	SPRINT	448	02/21/2018	72994	24.82	0.00	24.82
149192	VERIZON WIRELESS	448	02/21/2018	72995	325.45	0.00	325.45
24010	WATER STORE	448	02/21/2018	72996	51.35	0.00	51.35
151554	ATS EDUCATIONAL SERVICES, INC.	449	02/27/2018	72997	3,060.00	0.00	3,060.00
149517	AMBS, PETE	449	02/27/2018	72998	60.00	0.00	60.00
00928	AMERICAN BACKYARD L.L.C.	449	02/27/2018	72999	190.00	0.00	190.00
01145	AMERICAN OFFICE SOLUTIONS	449	02/27/2018	73000	5,509.46	0.00	5,509.46
151304	AMERICAN SCHOOL COUNSELOR ASSN	449	02/27/2018	73001	129.00	0.00	129.00
150604	BALDWIN, KATHY	449	02/27/2018	73002	475.00	0.00	475.00
149976	BEAGLE, JEFFREY	449	02/27/2018	73003	205.00	0.00	205.00
04905	COLUMBIA FOOD SERVICE	449	02/27/2018	73004	40.00	0.00	40.00
151068	COLUMBIA TOWNSHIP	449	02/27/2018	73005	1,333.15	0.00	1,333.15
150829	CONSUMERS ENERGY COMPANY	449	02/27/2018	73006	5,729.32	0.00	5,729.32
150677	CORRIGAN OIL COMPANY	449	02/27/2018	73007	516.66	0.00	516.66
149722	DENEWETH, SUZANNE	449	02/27/2018	73008	110.00	0.00	110.00
151521	DICKENS, ALICIA J.	449	02/27/2018	73009	72.44	0.00	72.44
151050	DOMESTIC UNIFORM RENTAL	449	02/27/2018	73010	505.15	0.00	505.15
07504	ELLISON, ANDREA	449	02/27/2018	73011	295.00	0.00	295.00
150397	EMANS, EDWIN	9065	02/27/2018	73012	0.00	0.00	0.00
Void by 23 on 3/6/2018							
150846	ERD, JOSH	449	02/27/2018	73013	60.00	0.00	60.00
151115	ETNA SUPPLY	449	02/27/2018	73014	492.32	0.00	492.32
150737	GREAT LAKES ACE HARDWARE	449	02/27/2018	73015	369.60	0.00	369.60
09790	HARRIS, NANCY	449	02/27/2018	73016	330.00	0.00	330.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	449	02/27/2018	73017	2,130.00	0.00	2,130.00
149344	HFAH	449	02/27/2018	73018	95.25	0.00	95.25
150408	HICKMON, KEITH	449	02/27/2018	73019	60.00	0.00	60.00
11365	JACKSON COUNTY ISD	449	02/27/2018	73020	2,091.97	0.00	2,091.97
150129	KENNEDY, BONNIE	449	02/27/2018	73021	345.00	0.00	345.00
12323	KENNEDY, MARY	449	02/27/2018	73022	90.00	0.00	90.00
150039	KENNEDY, NICOLETTE	449	02/27/2018	73023	50.00	0.00	50.00
12422	KIELHORN, JILL	449	02/27/2018	73024	107.91	0.00	107.91
151350	KRZYZANIAK, JAMES	9072	02/27/2018	73025	0.00	0.00	0.00
Void by 23 on 3/13/2018							
12565	KSS ENTERPRISES	449	02/27/2018	73026	788.91	0.00	788.91
12685	LANSING SANITARY SUPPLY INC	449	02/27/2018	73027	3,594.64	0.00	3,594.64
13120	LEUTZ, JOHN	449	02/27/2018	73028	700.00	0.00	700.00
14445	McGOWAN ELECTRIC SUPPLY INC.	449	02/27/2018	73029	1,231.82	0.00	1,231.82
21800	MICHIGAN, STATE OF	449	02/27/2018	73030	145.00	0.00	145.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
15891	MINUTEMAN SEWER & DRAIN CLEANING	449	02/27/2018	73031	220.00	0.00	220.00
16245	MSBOA	449	02/27/2018	73032	111.00	0.00	111.00
16425	NAPOLEON LAWN & LEISURE INC.	449	02/27/2018	73034	14.80	0.00	14.80
151087	POLLY FOOD SERVICES	449	02/27/2018	73035	85.33	0.00	85.33
19645	ROSE PEST SOLUTIONS	449	02/27/2018	73036	228.00	0.00	228.00
20385	SCHOOL SPECIALTY	449	02/27/2018	73037	182.35	0.00	182.35
20750	SEG WORKERS COMPENSATION FUND	449	02/27/2018	73038	5,076.80	0.00	5,076.80
151254	SULLIVAN, TERRY	449	02/27/2018	73039	60.00	0.00	60.00
22805	THRUN LAW FIRM P.C.	449	02/27/2018	73040	98.00	0.00	98.00
23705	VILLAGE OF BROOKLYN	449	02/27/2018	73041	62.75	0.00	62.75
151563	WHISPERING PINES MOBILE ZOO LLC	449	02/27/2018	73042	900.00	0.00	900.00
151502	WING, JACQUELINE	449	02/27/2018	73043	62.67	0.00	62.67
151194	MVP SPORTS STORE INC	449	02/27/2018	73044	1,115.00	0.00	1,115.00
01025	AMERICAN FAMILY LIFE (AFLAC)	450	03/02/2018	73045	968.57	0.00	968.57
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	450	03/02/2018	73046	3,210.61	0.00	3,210.61
03915	CARYL, CINDY	450	03/02/2018	73047	136.75	0.00	136.75
15643	MICHIGAN STATE DISBURSEMENT UNIT	450	03/02/2018	73048	71.42	0.00	71.42
150707	OMNI GROUP	450	03/02/2018	73049	6,257.23	0.00	6,257.23
150707	OMNI GROUP	450	03/02/2018	73050	97.50	0.00	97.50
23425	UNITED WAY OF JACKSON	450	03/02/2018	73051	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	450	03/02/2018	73052	328.53	0.00	328.53
06131	DAVIDSON, EVERTON	451	03/06/2018	73053	65.00	0.00	65.00
08813	GARRISON, DAN	9100	03/06/2018	73054	0.00	0.00	0.00
Void by 23 on 4/10/2018							
150914	HOARD, ANDREW	451	03/06/2018	73055	155.00	0.00	155.00
150755	LAPORTE, NICHOLAS	451	03/06/2018	73056	155.00	0.00	155.00
14280	MAURER, PHIL	451	03/06/2018	73057	45.00	0.00	45.00
150483	MULLALY, WILLIAM	451	03/06/2018	73058	60.00	0.00	60.00
151123	THOMSON, BENNETT	451	03/06/2018	73059	45.00	0.00	45.00
04905	COLUMBIA FOOD SERVICE	452	03/08/2018	73060	36,384.33	0.00	36,384.33
04960	COMCAST	452	03/08/2018	73061	34.80	0.00	34.80
150829	CONSUMERS ENERGY COMPANY	452	03/08/2018	73062	15,960.85	0.00	15,960.85
10720	IMAGECRAFT	452	03/08/2018	73063	322.50	0.00	322.50
149380	JACKSON RADIO WORKS	452	03/08/2018	73064	1,160.00	0.00	1,160.00
17405	OTC BRANDS INC (ORIENTAL TRADING)	452	03/08/2018	73065	72.77	0.00	72.77
20385	SCHOOL SPECIALTY	452	03/08/2018	73066	64.11	0.00	64.11
23705	VILLAGE OF BROOKLYN	452	03/08/2018	73067	1,070.70	0.00	1,070.70
23745	VISA	452	03/08/2018	73068	1,373.03	0.00	1,373.03
151545	SUMINSKI, SCOTT	453	03/13/2018	73069	60.00	0.00	60.00
06000	ADM ENVIRONMENTAL LLC	453	03/15/2018	73070	50.00	0.00	50.00
150797	AGUILERA, AMANDA M	453	03/15/2018	73071	168.00	0.00	168.00
150917	THE BANK OF MELLON TRUST CO	453	03/15/2018	73072	92,646.25	0.00	92,646.25
150954	CHILDRENZ CHALLENGE LLC	453	03/15/2018	73073	750.00	0.00	750.00
15765	COLUMBIA ELEMENTARY	453	03/15/2018	73074	94.68	0.00	94.68
04905	COLUMBIA FOOD SERVICE	453	03/15/2018	73075	373.25	0.00	373.25
151068	COLUMBIA TOWNSHIP	453	03/15/2018	73076	1,265.52	0.00	1,265.52
04960	COMCAST	453	03/15/2018	73077	144.85	0.00	144.85
150703	COMCAST SPOTLIGHT	453	03/15/2018	73078	859.00	0.00	859.00
05360	ContractED INC.	453	03/15/2018	73079	18,822.56	0.00	18,822.56
151138	CONTROL SOLUTIONS INC	453	03/15/2018	73080	244.84	0.00	244.84
151136	DEWITT LUMBER	453	03/15/2018	73081	506.00	0.00	506.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151010	EDU-SAFE LLC	453	03/15/2018	73082	3,500.00	0.00	3,500.00
151115	ETNA SUPPLY	453	03/15/2018	73083	457.72	0.00	457.72
07825	EXPONENT	453	03/15/2018	73084	397.00	0.00	397.00
07925	FAMILY SERVICES & CHILDREN AID	453	03/15/2018	73085	600.00	0.00	600.00
08645	FRONTIER	453	03/15/2018	73086	988.11	0.00	988.11
150337	HOEKSTRA TRANSPORTATION INC	453	03/15/2018	73087	136.32	0.00	136.32
11000	INTERKAL	453	03/15/2018	73088	124.68	0.00	124.68
11365	JACKSON COUNTY ISD	453	03/15/2018	73089	37,151.40	0.00	37,151.40
11545	JACKSON KEY WORKS	453	03/15/2018	73090	790.00	0.00	790.00
149387	KNAUP, NANCY	453	03/15/2018	73091	168.00	0.00	168.00
12685	LANSING SANITARY SUPPLY INC	453	03/15/2018	73092	14,598.01	0.00	14,598.01
151017	MACALLISTER RENTALS	453	03/15/2018	73093	908.69	0.00	908.69
14445	McGOWAN ELECTRIC SUPPLY INC.	453	03/15/2018	73094	682.18	0.00	682.18
151151	MICHIGAN AEYC	453	03/15/2018	73095	360.50	0.00	360.50
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	453	03/15/2018	73096	140.00	0.00	140.00
15891	MINUTEMAN SEWER & DRAIN CLEANING	453	03/15/2018	73097	100.00	0.00	100.00
149382	MODERN WASTE SYSTEMS	453	03/15/2018	73098	1,921.75	0.00	1,921.75
151572	MOTT COMMUNITY COLLEGE	453	03/15/2018	73099	50.00	0.00	50.00
16425	NAPOLEON LAWN & LEISURE INC.	453	03/15/2018	73100	97.86	0.00	97.86
17185	NORVELL TOWNSHIP TREASURER	453	03/15/2018	73101	393.49	0.00	393.49
17405	OTC BRANDS INC (ORIENTAL TRADING)	453	03/15/2018	73102	29.97	0.00	29.97
151087	POLLY FOOD SERVICES	453	03/15/2018	73103	173.41	0.00	173.41
151576	POUND, SHANNON	453	03/15/2018	73104	168.00	0.00	168.00
19645	ROSE PEST SOLUTIONS	453	03/15/2018	73105	228.00	0.00	228.00
19925	SAFETY SYSTEMS INC.	453	03/15/2018	73106	90.00	0.00	90.00
150456	SAMS CLUB MC/SYNCB	453	03/15/2018	73107	410.52	0.00	410.52
20385	SCHOOL SPECIALTY	453	03/15/2018	73108	100.80	0.00	100.80
149826	SECREST WARDLE LYNCH	453	03/15/2018	73109	26.85	0.00	26.85
150843	SET SEG	453	03/15/2018	73110	4,740.00	0.00	4,740.00
151414	SHAW, LINDA	453	03/15/2018	73111	98.00	0.00	98.00
21182	SMITH, KENDON	453	03/15/2018	73112	80.75	0.00	80.75
151162	THOMPSON, ADRIENNE	453	03/15/2018	73113	280.00	0.00	280.00
149192	VERIZON WIRELESS	453	03/15/2018	73114	324.99	0.00	324.99
24010	WATER STORE	453	03/15/2018	73115	57.90	0.00	57.90
151426	WILLIAMS, NATHAN M	453	03/15/2018	73116	72.03	0.00	72.03
151502	WING, JACQUELINE	453	03/15/2018	73117	135.07	0.00	135.07
150270	CAMPBELL, PAMELA	454	03/16/2018	73119	702.59	0.00	702.59
15643	MICHIGAN STATE DISBURSEMENT UNIT	454	03/16/2018	73120	71.42	0.00	71.42
150707	OMNI GROUP	454	03/16/2018	73121	6,257.23	0.00	6,257.23
23425	UNITED WAY OF JACKSON	454	03/16/2018	73122	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	454	03/16/2018	73123	328.53	0.00	328.53
151580	#1 PARTY SUPPLIES	455	03/22/2018	73124	596.82	0.00	596.82
01245	AT & T	455	03/22/2018	73125	97.05	0.00	97.05
02660	BIO CORPORATION	455	03/22/2018	73126	308.76	0.00	308.76
04040	CDW-G GOVERNMENT	455	03/22/2018	73127	375.00	0.00	375.00
04905	COLUMBIA FOOD SERVICE	455	03/22/2018	73128	1,362.65	0.00	1,362.65
149411	COLUMBIA MUSIC ASSOCIATION	455	03/22/2018	73129	100.00	0.00	100.00
04960	COMCAST	455	03/22/2018	73130	144.85	0.00	144.85
150829	CONSUMERS ENERGY COMPANY	455	03/22/2018	73131	10,742.83	0.00	10,742.83
151577	CUSHMAN, TRAVIS	455	03/22/2018	73132	75.04	0.00	75.04
151578	HARRIS, RONALD	455	03/22/2018	73133	285.00	0.00	285.00
151105	HENDERSON GLASS INC	455	03/22/2018	73134	50.00	0.00	50.00
11365	JACKSON COUNTY ISD	455	03/22/2018	73135	20.00	0.00	20.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total	
151579	JACKSON HIGH SCHOOL	455	03/22/2018	73136	110.00	0.00	110.00	
16725	LIFETOUCH NATIONAL	455	03/22/2018	73137	125.00	0.00	125.00	
15485	MICHIGAN SCHOOL BAND &	455	03/22/2018	73138	170.00	0.00	170.00	
19140	RENAISSANCE LEARNING INC	455	03/22/2018	73139	14,293.50	0.00	14,293.50	
151449	US DEPARTMENT OF EDUCATION	456	03/23/2018	73140	367.38	0.00	367.38	
151414	SHAW, LINDA	457	03/23/2018	73141	65.73	0.00	65.73	
151103	BUTTERFIELD, TOM	457	03/23/2018	73142	65.00	0.00	65.00	
14280	MAURER, PHIL	457	03/23/2018	73143	45.00	0.00	45.00	
150948	MITCHELL, JULIAN	457	03/23/2018	73144	45.00	0.00	45.00	
150829	CONSUMERS ENERGY COMPANY	457	03/23/2018	73145	29.80	0.00	29.80	
01025	AMERICAN FAMILY LIFE (AFLAC)	459	03/30/2018	73146	968.57	0.00	968.57	
15643	MICHIGAN STATE DISBURSEMENT UNIT	459	03/30/2018	73147	71.42	0.00	71.42	
23425	UNITED WAY OF JACKSON	459	03/30/2018	73148	27.00	0.00	27.00	
151449	US DEPARTMENT OF EDUCATION	459	03/30/2018	73149	341.46	0.00	341.46	
149517	AMBS, PETE	461	04/10/2018	73150	110.00	0.00	110.00	
149058	BARRETT, BOB	9100	04/10/2018	73151	0.00	0.00	0.00	
			Void by 23 on 4/10/2018					
06993	EARLEY, ED	461	04/10/2018	73152	110.00	0.00	110.00	
14335	McDANIELS, JEFF	461	04/10/2018	73153	110.00	0.00	110.00	
149795	McFAUL, DALE	461	04/10/2018	73154	110.00	0.00	110.00	
150948	MITCHELL, JULIAN	9129	04/10/2018	73155	0.00	0.00	0.00	
			Void by 23 on 5/9/2018					
150552	STANTON, DAVID	461	04/10/2018	73156	45.00	0.00	45.00	
150810	TAYLOR, JAMES	461	04/10/2018	73157	45.00	0.00	45.00	
151392	THOMPSON, DYLAN	461	04/10/2018	73158	110.00	0.00	110.00	
150889	TUTTLE, MATTHEW	461	04/10/2018	73159	110.00	0.00	110.00	
150425	ZIMMERMAN, DOUG	9100	04/10/2018	73160	0.00	0.00	0.00	
			Void by 23 on 4/10/2018					
150892	DONNERSBACH, NORBERT	9109	04/10/2018	73161	0.00	0.00	0.00	
			Void by 23 on 4/19/2018					
151547	GALLIHUGH, BRIER	9109	04/10/2018	73162	0.00	0.00	0.00	
			Void by 23 on 4/19/2018					
14335	McDANIELS, JEFF	9109	04/10/2018	73163	0.00	0.00	0.00	
			Void by 23 on 4/19/2018					
151564	MOORE, BRYANT	9109	04/10/2018	73164	0.00	0.00	0.00	
			Void by 23 on 4/19/2018					
151306	TEBOE, DONALD	9109	04/10/2018	73165	0.00	0.00	0.00	
			Void by 23 on 4/19/2018					
149524	TERRYBERRY, DAN	9109	04/10/2018	73166	0.00	0.00	0.00	
			Void by 23 on 4/19/2018					
04820	COLLINS, BILL	461	04/10/2018	73167	110.00	0.00	110.00	
09510	GROSS, NATHAN	461	04/10/2018	73168	110.00	0.00	110.00	
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	463	04/13/2018	73169	2,184.47	0.00	2,184.47	
15643	MICHIGAN STATE DISBURSEMENT UNIT	463	04/13/2018	73170	107.36	0.00	107.36	
150707	OMNI GROUP	463	04/13/2018	73171	13,191.26	0.00	13,191.26	
150707	OMNI GROUP	463	04/13/2018	73172	95.00	0.00	95.00	
23425	UNITED WAY OF JACKSON	463	04/13/2018	73173	27.00	0.00	27.00	
151449	US DEPARTMENT OF EDUCATION	463	04/13/2018	73174	328.53	0.00	328.53	
00125	ABC TRAINING AND TESTING	458	04/17/2018	73175	320.00	0.00	320.00	
151554	ATS EDUCATIONAL SERVICES, INC.	458	04/17/2018	73176	2,019.60	0.00	2,019.60	
149417	ACP DIRECT	458	04/17/2018	73177	5,527.90	0.00	5,527.90	
151303	ADAMS, SHERI	458	04/17/2018	73178	610.30	0.00	610.30	
01145	AMERICAN OFFICE SOLUTIONS	458	04/17/2018	73179	5,088.23	0.00	5,088.23	
151517	APONTE, LEONARDO	458	04/17/2018	73180	85.00	0.00	85.00	

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150604	BALDWIN, KATHY	458	04/17/2018	73181	540.00	0.00	540.00
149769	BANK OF NEW YORK MELLON, THE	458	04/17/2018	73182	802.50	0.00	802.50
149976	BEAGLE, JEFFREY	458	04/17/2018	73183	230.00	0.00	230.00
149573	BROOKLYN KIWANIS CLUB	458	04/17/2018	73184	154.00	0.00	154.00
03245	BROOKLYN LANES	458	04/17/2018	73185	1,465.00	0.00	1,465.00
150884	CARDWELL, AMY	458	04/17/2018	73186	20.94	0.00	20.94
04905	COLUMBIA FOOD SERVICE	458	04/17/2018	73187	945.00	0.00	945.00
151068	COLUMBIA TOWNSHIP	458	04/17/2018	73188	9,096.00	0.00	9,096.00
04960	COMCAST	458	04/17/2018	73189	34.80	0.00	34.80
150703	COMCAST SPOTLIGHT	458	04/17/2018	73190	860.00	0.00	860.00
05226	CONCEPTS ELECTRONICS LTD	458	04/17/2018	73191	25.98	0.00	25.98
150829	CONSUMERS ENERGY COMPANY	458	04/17/2018	73192	21,001.79	0.00	21,001.79
06275	DELL MARKETING L.P.	458	04/17/2018	73193	549.97	0.00	549.97
149722	DENEWETH, SUZANNE	458	04/17/2018	73194	110.00	0.00	110.00
07034	EASTMAN, WENDY	458	04/17/2018	73195	183.09	0.00	183.09
07504	ELLISON, ANDREA	458	04/17/2018	73196	320.00	0.00	320.00
151115	ETNA SUPPLY	458	04/17/2018	73197	260.04	0.00	260.04
07825	EXPONENT	458	04/17/2018	73198	501.00	0.00	501.00
08645	FRONTIER	458	04/17/2018	73199	641.85	0.00	641.85
150333	GOMOLUCH, WILLIAM	458	04/17/2018	73200	200.00	0.00	200.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	458	04/17/2018	73201	410.00	0.00	410.00
150129	KENNEDY, BONNIE	458	04/17/2018	73202	285.00	0.00	285.00
12323	KENNEDY, MARY	458	04/17/2018	73203	125.00	0.00	125.00
150039	KENNEDY, NICOLETTE	458	04/17/2018	73204	45.00	0.00	45.00
150456	SAMS CLUB MC/SYNCB	458	04/17/2018	73205	671.46	0.00	671.46
23745	VISA	458	04/17/2018	73206	3,433.29	0.00	3,433.29
10682	IDA PUBLIC SCHOOLS	464	04/19/2018	73207	150.00	0.00	150.00
151564	MOORE, BRYANT	464	04/19/2018	73208	100.00	0.00	100.00
151392	THOMPSON, DYLAN	464	04/19/2018	73209	100.00	0.00	100.00
151585	THE ESTATE OF RITA DECKER	9113	04/20/2018	73210	0.00	0.00	0.00
Void by 23 on 4/23/2018							
151554	ATS EDUCATIONAL SERVICES, INC.	464	04/19/2018	73211	2,570.40	0.00	2,570.40
149418	ALLEGRA	464	04/19/2018	73212	925.00	0.00	925.00
01350	ANN ARBOR TECHNICAL SERVICES INC.	464	04/19/2018	73213	100.00	0.00	100.00
151517	APONTE, LEONARDO	464	04/19/2018	73214	480.69	0.00	480.69
01245	AT & T	464	04/19/2018	73215	141.45	0.00	141.45
150270	CAMPBELL, PAMELA	464	04/19/2018	73216	600.00	0.00	600.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	464	04/19/2018	73217	99.90	0.00	99.90
04905	COLUMBIA FOOD SERVICE	464	04/19/2018	73218	2,478.80	0.00	2,478.80
04960	COMCAST	464	04/19/2018	73219	289.70	0.00	289.70
150829	CONSUMERS ENERGY COMPANY	464	04/19/2018	73220	10,672.60	0.00	10,672.60
151050	DOMESTIC UNIFORM RENTAL	464	04/19/2018	73221	1,497.70	0.00	1,497.70
151582	EATON RESA	464	04/19/2018	73222	310.00	0.00	310.00
08185	FLINN SCIENTIFIC INC.	464	04/19/2018	73223	1,250.54	0.00	1,250.54
150730	FOLLETT SCHOOL SOLUTIONS INC	464	04/19/2018	73224	2,182.50	0.00	2,182.50
151360	GUERNSEY, RONALD J.	464	04/19/2018	73227	410.93	0.00	410.93
149011	HALL, MEGAN	464	04/19/2018	73228	119.70	0.00	119.70
09790	HARRIS, NANCY	464	04/19/2018	73229	255.00	0.00	255.00
149344	HFAH	464	04/19/2018	73230	15.75	0.00	15.75
151425	HOGLE, ANGELA M.	464	04/19/2018	73231	65.79	0.00	65.79
11245	JACKSON COLLEGE	464	04/19/2018	73232	11,615.00	0.00	11,615.00
11365	JACKSON COUNTY ISD	464	04/19/2018	73233	380.00	0.00	380.00
149380	JACKSON RADIO WORKS	464	04/19/2018	73234	1,160.00	0.00	1,160.00
149278	JOSTENS	464	04/19/2018	73235	321.81	0.00	321.81
12685	LANSING SANITARY SUPPLY INC	464	04/19/2018	73236	2,285.58	0.00	2,285.58

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151155	LEARNED, BEN	464	04/19/2018	73237	732.36	0.00	732.36
151583	LENAWEE MEDIA GROUP	464	04/19/2018	73238	559.00	0.00	559.00
13125	LEUTZ, JOE	9110	04/19/2018	73239	0.00	0.00	0.00
Void by 23 on 4/20/2018							
14445	McGOWAN ELECTRIC SUPPLY INC.	464	04/19/2018	73240	486.15	0.00	486.15
150732	MENDTRONIX	464	04/19/2018	73241	1,190.00	0.00	1,190.00
14630	MERCER COMPANY	464	04/19/2018	73242	309.79	0.00	309.79
14752	MHSAA	464	04/19/2018	73243	60.00	0.00	60.00
151151	MICHIGAN AEYC	464	04/19/2018	73244	243.03	0.00	243.03
15891	MINUTEMAN SEWER & DRAIN CLEANING	464	04/19/2018	73245	225.00	0.00	225.00
149382	MODERN WASTE SYSTEMS	464	04/19/2018	73246	1,486.75	0.00	1,486.75
149060	MSVMA	464	04/19/2018	73247	168.00	0.00	168.00
16425	NAPOLEON LAWN & LEISURE INC.	464	04/19/2018	73248	689.00	0.00	689.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	464	04/19/2018	73249	1,500.00	0.00	1,500.00
151584	PHELPS, ASHLEY	464	04/19/2018	73250	52.98	0.00	52.98
151087	POLLY FOOD SERVICES	464	04/19/2018	73251	103.88	0.00	103.88
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	464	04/19/2018	73252	1,781.44	0.00	1,781.44
151089	PUBLIC FINANCIAL MANAGEMENT INC	464	04/19/2018	73253	1,000.00	0.00	1,000.00
19140	RENAISSANCE LEARNING INC	464	04/19/2018	73254	798.00	0.00	798.00
151251	REPAIR CENTER LLC	464	04/19/2018	73255	179.98	0.00	179.98
20385	SCHOOL SPECIALTY	464	04/19/2018	73256	181.37	0.00	181.37
150690	SPEEDWAY AUTO PARTS	464	04/19/2018	73257	323.36	0.00	323.36
151162	THOMPSON, ADRIENNE	464	04/19/2018	73258	130.17	0.00	130.17
00775	TOM ALLEN ENTERPRISES INC	464	04/19/2018	73259	36.50	0.00	36.50
23020	TOMMARK INC.	464	04/19/2018	73260	459.46	0.00	459.46
151288	WORLDPAY INTEGRATED PAYMENTS	464	04/19/2018	73261	55.00	0.00	55.00
149192	VERIZON WIRELESS	464	04/19/2018	73262	326.33	0.00	326.33
23705	VILLAGE OF BROOKLYN	464	04/19/2018	73263	1,249.76	0.00	1,249.76
24010	WATER STORE	464	04/19/2018	73264	128.90	0.00	128.90
151586	WHITE, JESSICA A	464	04/19/2018	73265	91.56	0.00	91.56
150737	GREAT LAKES ACE HARDWARE	464	04/19/2018	73266	224.05	0.00	224.05
13120	LEUTZ, JOHN	464	04/19/2018	73267	500.00	0.00	500.00
150707	OMNI GROUP	466	04/02/2018	73269	12,350.70	0.00	12,350.70
151477	CARROLL, RICHARD C.	467	04/23/2018	73270	84.44	0.00	84.44
151352	BAYKO, WILLIAM	468	04/23/2018	73271	90.00	0.00	90.00
07015	EAST JACKSON HIGH SCHOOL	468	04/23/2018	73272	175.00	0.00	175.00
150914	HOARD, ANDREW	468	04/23/2018	73273	45.00	0.00	45.00
151092	HOFFMAN, JERRY	468	04/23/2018	73274	100.00	0.00	100.00
12427	KING, KENNETH	468	04/23/2018	73275	45.00	0.00	45.00
151545	SUMINSKI, SCOTT	468	04/23/2018	73276	100.00	0.00	100.00
151392	THOMPSON, DYLAN	468	04/23/2018	73277	90.00	0.00	90.00
151123	THOMSON, BENNETT	468	04/23/2018	73278	65.00	0.00	65.00
22930	TIMMS, MIKE	468	04/23/2018	73279	80.00	0.00	80.00
151587	HANEY, MARK	468	04/23/2018	73280	45.00	0.00	45.00
151394	SEXTON, CHRIS	468	04/23/2018	73281	65.00	0.00	65.00
150270	CAMPBELL, PAMELA	469	04/27/2018	73282	532.17	0.00	532.17
01025	AMERICAN FAMILY LIFE (AFLAC)	469	04/27/2018	73283	968.57	0.00	968.57
15643	MICHIGAN STATE DISBURSEMENT UNIT	469	04/27/2018	73284	107.36	0.00	107.36
150707	OMNI GROUP	469	04/27/2018	73285	8,068.02	0.00	8,068.02
23425	UNITED WAY OF JACKSON	469	04/27/2018	73286	27.00	0.00	27.00
149425	GODFREY, WILLIE	470	04/27/2018	73287	110.00	0.00	110.00
12736	LAUTZENHEISER, DENNIS	470	04/26/2018	73288	110.00	0.00	110.00
149795	McFAUL, DALE	470	04/26/2018	73289	110.00	0.00	110.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151393	SCHOLL, SCOTT	470	04/26/2018	73290	45.00	0.00	45.00
149524	TERRYBERRY, DAN	470	04/26/2018	73291	110.00	0.00	110.00
151068	COLUMBIA TOWNSHIP	470	04/26/2018	73292	1,515.22	0.00	1,515.22
150677	CORRIGAN OIL COMPANY	470	04/26/2018	73293	17,261.43	0.00	17,261.43
151115	ETNA SUPPLY	470	04/26/2018	73294	801.57	0.00	801.57
38174	FERGUSON ENTERPRISES INC.	470	04/26/2018	73295	176.29	0.00	176.29
149344	HFAH	470	04/26/2018	73296	75.00	0.00	75.00
150337	HOEKSTRA TRANSPORTATION INC	470	04/26/2018	73297	131.85	0.00	131.85
12565	KSS ENTERPRISES	470	04/26/2018	73298	159.36	0.00	159.36
12685	LANSING SANITARY SUPPLY INC	470	04/26/2018	73299	328.06	0.00	328.06
149353	LESTER BROTHERS EXCAVATING	470	04/26/2018	73300	107.00	0.00	107.00
150747	PRO-VISION VIDEO SYSTEMS	470	04/26/2018	73301	293.08	0.00	293.08
19645	ROSE PEST SOLUTIONS	470	04/26/2018	73302	228.00	0.00	228.00
21925	STEINKE-FENTON	470	04/26/2018	73303	146.00	0.00	146.00
22805	THRUN LAW FIRM P.C.	470	04/26/2018	73304	482.50	0.00	482.50
24010	WATER STORE	470	04/26/2018	73305	35.35	0.00	35.35
151449	US DEPARTMENT OF EDUCATION	469	04/27/2018	73306	328.53	0.00	328.53
149517	AMBS, PETE	471	04/27/2018	73307	110.00	0.00	110.00
150661	BAXTER, BOB	471	04/27/2018	73308	110.00	0.00	110.00
151103	BUTTERFIELD, TOM	471	04/27/2018	73309	45.00	0.00	45.00
06131	DAVIDSON, EVERTON	471	04/27/2018	73310	45.00	0.00	45.00
151124	DICKERSON, CHRISTOPHER	9129	04/27/2018	73311	0.00	0.00	0.00
Void by 23 on 5/9/2018							
06993	EARLEY, ED	471	04/27/2018	73312	110.00	0.00	110.00
150397	EMANS, EDWIN	471	04/27/2018	73313	110.00	0.00	110.00
149626	JANKE, CHARLIE	471	04/27/2018	73314	60.00	0.00	60.00
150755	LAPORTE, NICHOLAS	471	04/27/2018	73315	65.00	0.00	65.00
149429	MARSHALL, NICK	471	04/27/2018	73316	90.00	0.00	90.00
151590	MCALLISTER, KARL	9129	04/27/2018	73317	0.00	0.00	0.00
Void by 23 on 5/9/2018							
14335	McDANIELS, JEFF	471	04/27/2018	73318	110.00	0.00	110.00
149853	MIDENA, DAN	471	04/27/2018	73319	110.00	0.00	110.00
150552	STANTON, DAVID	471	04/27/2018	73320	45.00	0.00	45.00
151123	THOMSON, BENNETT	471	04/27/2018	73321	65.00	0.00	65.00
22930	TIMMS, MIKE	9129	04/27/2018	73322	0.00	0.00	0.00
Void by 23 on 5/9/2018							
150889	TUTTLE, MATTHEW	471	04/27/2018	73323	110.00	0.00	110.00
151589	YORK, DEAN	471	04/27/2018	73324	45.00	0.00	45.00
150425	ZIMMERMAN, DOUG	471	04/27/2018	73325	110.00	0.00	110.00
149517	AMBS, PETE	474	05/07/2018	73326	90.00	0.00	90.00
150397	EMANS, EDWIN	474	05/07/2018	73327	90.00	0.00	90.00
151591	VARSITY FORD INC.	472	05/03/2018	73328	28,447.32	0.00	28,447.32
151591	VARSITY FORD INC.	472	05/03/2018	73329	15.00	0.00	15.00
151587	HANEY, MARK	473	05/04/2018	73332	45.00	0.00	45.00
150948	MITCHELL, JULIAN	473	05/04/2018	73333	65.00	0.00	65.00
151593	PHILLIPS, GEORGE	473	05/04/2018	73334	110.00	0.00	110.00
151592	RECHSTEINER, STEVE	473	05/04/2018	73335	220.00	0.00	220.00
150552	STANTON, DAVID	473	05/04/2018	73336	45.00	0.00	45.00
150889	TUTTLE, MATTHEW	473	05/04/2018	73337	110.00	0.00	110.00
21183	SMITH, JASON	474	05/07/2018	73338	100.00	0.00	100.00
150889	TUTTLE, MATTHEW	474	05/07/2018	73339	100.00	0.00	100.00
00540	ADDISON HIGH SCHOOL	474	05/07/2018	73340	175.00	0.00	175.00
08686	FRY, DON	474	05/07/2018	73341	110.00	0.00	110.00
09510	GROSS, NATHAN	474	05/07/2018	73342	110.00	0.00	110.00
09746	HANOVER-HORTON HIGH SCHOOL	474	05/07/2018	73343	175.00	0.00	175.00
10115	HILLSDALE HIGH SCHOOL	474	05/07/2018	73344	125.00	0.00	125.00
150359	LEE, JEFFREY	474	05/07/2018	73345	110.00	0.00	110.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
13490	LUMEN CHRISTI HIGH SCHOOL	474	05/07/2018	73346	195.00	0.00	195.00
20655	SCHUCH, GARY	474	05/07/2018	73347	110.00	0.00	110.00
22930	TIMMS, MIKE	474	05/07/2018	73348	90.00	0.00	90.00
18265	POSTMASTER OF BROOKLYN	475	05/10/2018	73349	1,117.03	0.00	1,117.03
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	476	05/11/2018	73350	2,184.47	0.00	2,184.47
03915	CARYL, CINDY	476	05/11/2018	73351	30.00	0.00	30.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	476	05/11/2018	73352	107.36	0.00	107.36
150707	OMNI GROUP	476	05/11/2018	73353	7,759.13	0.00	7,759.13
150707	OMNI GROUP	476	05/11/2018	73354	102.50	0.00	102.50
23425	UNITED WAY OF JACKSON	476	05/11/2018	73355	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	476	05/11/2018	73356	328.53	0.00	328.53
10325	HONEYWELL INTERNATIONAL INC.	477	05/15/2018	73357	1,711.45	0.00	1,711.45
21183	SMITH, JASON	477	05/14/2018	73358	100.00	0.00	100.00
151392	THOMPSON, DYLAN	477	05/14/2018	73359	100.00	0.00	100.00
01245	AT & T	477	05/14/2018	73360	62.51	0.00	62.51
06000	ADM ENVIRONMENTAL LLC	477	05/14/2018	73361	150.00	0.00	150.00
01145	AMERICAN OFFICE SOLUTIONS	477	05/14/2018	73362	4,930.78	0.00	4,930.78
150604	BALDWIN, KATHY	477	05/14/2018	73363	590.00	0.00	590.00
149976	BEAGLE, JEFFREY	477	05/14/2018	73364	230.00	0.00	230.00
02405	PAUL E. BENGEL COMPANY	477	05/14/2018	73365	931.00	0.00	931.00
150709	BLOOM ROOFING SYSTEMS	477	05/14/2018	73366	377.50	0.00	377.50
151500	BOYCE, ANDREA	477	05/14/2018	73367	147.15	0.00	147.15
03305	BROOKLYN TIRE	477	05/14/2018	73368	66.00	0.00	66.00
150270	CAMPBELL, PAMELA	477	05/14/2018	73369	300.00	0.00	300.00
04040	CDW-G GOVERNMENT	477	05/14/2018	73370	389.46	0.00	389.46
04145	CENTRAL MICHIGAN PAPER CO.	477	05/14/2018	73371	1,175.00	0.00	1,175.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	477	05/14/2018	73372	45.75	0.00	45.75
15765	COLUMBIA ELEMENTARY	477	05/14/2018	73373	484.32	0.00	484.32
04905	COLUMBIA FOOD SERVICE	477	05/14/2018	73374	79,394.83	0.00	79,394.83
151068	COLUMBIA TOWNSHIP	477	05/14/2018	73375	1,387.75	0.00	1,387.75
04960	COMCAST	477	05/14/2018	73376	34.80	0.00	34.80
150829	CONSUMERS ENERGY COMPANY	477	05/14/2018	73377	18,572.47	0.00	18,572.47
151520	CROCKETT, BENJAMIN	477	05/14/2018	73378	270.00	0.00	270.00
149722	DENEWETH, SUZANNE	477	05/14/2018	73379	150.00	0.00	150.00
07504	ELLISON, ANDREA	477	05/14/2018	73380	275.00	0.00	275.00
151597	ETHNIC ARTWORK	477	05/14/2018	73381	75.00	0.00	75.00
08185	FLINN SCIENTIFIC INC.	477	05/14/2018	73382	53.70	0.00	53.70
151336	FRIDAY, ANNETTE	477	05/14/2018	73383	113.00	0.00	113.00
08645	FRONTIER	477	05/14/2018	73384	628.39	0.00	628.39
08945	GENERAL MATERIALS INC.	477	05/14/2018	73385	48.98	0.00	48.98
150737	GREAT LAKES ACE HARDWARE	477	05/14/2018	73386	839.52	0.00	839.52
149489	H & S ENGINEERING INC	477	05/14/2018	73387	1,890.00	0.00	1,890.00
09790	HARRIS, NANCY	477	05/14/2018	73388	290.00	0.00	290.00
150337	HOEKSTRA TRANSPORTATION INC	477	05/14/2018	73389	183.18	0.00	183.18
10720	IMAGECRAFT	477	05/14/2018	73390	64.00	0.00	64.00
17708	JACK PEARLS TEAM SPORTS	477	05/14/2018	73391	1,304.79	0.00	1,304.79
11365	JACKSON COUNTY ISD	477	05/14/2018	73392	10.00	0.00	10.00
149380	JACKSON RADIO WORKS	477	05/14/2018	73393	3,760.00	0.00	3,760.00
151358	JORDON, MICHAEL J.	477	05/14/2018	73394	325.91	0.00	325.91
150129	KENNEDY, BONNIE	477	05/14/2018	73395	350.00	0.00	350.00
12323	KENNEDY, MARY	477	05/14/2018	73396	65.00	0.00	65.00
150039	KENNEDY, NICOLETTE	477	05/14/2018	73397	80.00	0.00	80.00
150693	KIMBALL CAMP YMCA	477	05/14/2018	73398	5,683.00	0.00	5,683.00
13970	MANCHESTER HIGH SCHOOL	477	05/14/2018	73399	180.00	0.00	180.00
150802	MIDWEST AIR FILTER INC	477	05/14/2018	73400	941.52	0.00	941.52

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
17785	PEPPER & SON, J.W.	477	05/14/2018	73401	319.18	0.00	319.18
151087	POLLY FOOD SERVICES	477	05/14/2018	73402	196.67	0.00	196.67
149350	ST. MARY CATHOLIC CENTRAL HIGH SCHOOL	477	05/14/2018	73403	200.00	0.00	200.00
23020	TOMMARK INC.	477	05/14/2018	73404	69.38	0.00	69.38
23705	VILLAGE OF BROOKLYN	477	05/14/2018	73405	1,168.98	0.00	1,168.98
23745	VISA	477	05/14/2018	73406	6,155.88	0.00	6,155.88
151599	COFFEY, BRAD	479	05/17/2018	73407	165.00	0.00	165.00
11527	JACKSON HIGH SCHOOL	479	05/17/2018	73408	150.00	0.00	150.00
15001	MICHIGAN CENTER HIGH SCHOOL	479	05/17/2018	73409	150.00	0.00	150.00
149775	SEISER, PATRICK	479	05/17/2018	73410	165.00	0.00	165.00
22930	TIMMS, MIKE	479	05/17/2018	73411	80.00	0.00	80.00
06131	DAVIDSON, EVERTON	479	05/17/2018	73412	45.00	0.00	45.00
08360	FORSYTH, REX	479	05/17/2018	73413	100.00	0.00	100.00
151092	HOFFMAN, JERRY	479	05/17/2018	73414	100.00	0.00	100.00
150755	LAPORTE, NICHOLAS	479	05/17/2018	73415	65.00	0.00	65.00
150948	MITCHELL, JULIAN	479	05/17/2018	73416	45.00	0.00	45.00
149418	ALLEGRA	479	05/17/2018	73417	965.00	0.00	965.00
01145	AMERICAN OFFICE SOLUTIONS	479	05/17/2018	73418	109.00	0.00	109.00
01245	AT & T	479	05/17/2018	73419	45.62	0.00	45.62
151603	AT & T	479	05/17/2018	73420	46.40	0.00	46.40
151598	BALE COMPANY	479	05/17/2018	73421	170.00	0.00	170.00
22628	C.B. TENURE INC	9155	05/17/2018	73422	0.00	0.00	0.00
Void by 23 on 6/4/2018							
03725	CAMBRIDGE TOWNSHIP	479	05/17/2018	73423	12,159.97	0.00	12,159.97
04905	COLUMBIA FOOD SERVICE	479	05/17/2018	73424	325.08	0.00	325.08
04960	COMCAST	479	05/17/2018	73425	289.70	0.00	289.70
150703	COMCAST SPOTLIGHT	479	05/17/2018	73426	1,074.00	0.00	1,074.00
150829	CONSUMERS ENERGY COMPANY	479	05/17/2018	73427	11,425.49	0.00	11,425.49
151050	DOMESTIC UNIFORM RENTAL	479	05/17/2018	73428	1,458.45	0.00	1,458.45
150931	HALL, ROBYN	479	05/17/2018	73429	22.47	0.00	22.47
151390	HANTZ GOLF CLUB	479	05/17/2018	73430	200.00	0.00	200.00
11365	JACKSON COUNTY ISD	479	05/17/2018	73431	34,217.31	0.00	34,217.31
11445	JACKSON COUNTY TREASURER	479	05/17/2018	73432	322.45	0.00	322.45
12445	KLINK, LISA	479	05/17/2018	73433	287.83	0.00	287.83
12685	LANSING SANITARY SUPPLY INC	479	05/17/2018	73434	1,620.70	0.00	1,620.70
13005	LENAWEE COUNTY TREASURER	479	05/17/2018	73435	367,603.71	0.00	367,603.71
149353	LESTER BROTHERS EXCAVATING	479	05/17/2018	73436	1,132.20	0.00	1,132.20
14105	MARSHALL MUSIC COMPANY	479	05/17/2018	73437	470.45	0.00	470.45
14126	MASB	479	05/17/2018	73438	1,596.49	0.00	1,596.49
151602	MICHIGAN STATE UNIVERSITY	479	05/17/2018	73439	725.00	0.00	725.00
151602	MICHIGAN STATE UNIVERSITY	479	05/17/2018	73440	1,000.00	0.00	1,000.00
149382	MODERN WASTE SYSTEMS	479	05/17/2018	73441	1,921.75	0.00	1,921.75
16245	MSBOA	479	05/17/2018	73442	100.00	0.00	100.00
151600	MSBOA DISTRICT VIII	479	05/17/2018	73443	244.00	0.00	244.00
149728	MUGS N MORE IMAGING	479	05/17/2018	73444	644.00	0.00	644.00
17185	NORVELL TOWNSHIP TREASURER	479	05/17/2018	73445	2,878.75	0.00	2,878.75
17415	ORTHOPAEDIC REHAB SPECIALISTS	479	05/17/2018	73446	1,500.00	0.00	1,500.00
17785	PEPPER & SON, J.W.	479	05/17/2018	73447	456.93	0.00	456.93
151088	POWERSCHOOL GROUP LLC	479	05/17/2018	73448	8,039.60	0.00	8,039.60
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	479	05/17/2018	73449	315.68	0.00	315.68
19945	SAFETY-KLEEN SYSTEMS	479	05/17/2018	73450	216.60	0.00	216.60
20035	SAMSON, KIMBERLY	479	05/17/2018	73451	15.90	0.00	15.90
20385	SCHOOL SPECIALTY	479	05/17/2018	73452	863.80	0.00	863.80
150843	SET SEG	479	05/17/2018	73453	190.00	0.00	190.00
151414	SHAW, LINDA	479	05/17/2018	73454	18.59	0.00	18.59

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150690	SPEEDWAY AUTO PARTS	479	05/17/2018	73455	1,667.79	0.00	1,667.79
22805	THRUN LAW FIRM P.C.	479	05/17/2018	73456	1,671.50	0.00	1,671.50
24010	WATER STORE	479	05/17/2018	73457	23.65	0.00	23.65
151547	GALLIHUGH, BRIER	482	05/24/2018	73460	110.00	0.00	110.00
151092	HOFFMAN, JERRY	482	05/24/2018	73461	110.00	0.00	110.00
150496	MARX, EDWARD	482	05/24/2018	73462	110.00	0.00	110.00
24655	WOLLET, PAT	482	05/24/2018	73463	110.00	0.00	110.00
04905	COLUMBIA FOOD SERVICE	482	05/24/2018	73464	1,438.70	0.00	1,438.70
150871	DIDAX INC	482	05/24/2018	73465	1,005.08	0.00	1,005.08
151050	DOMESTIC UNIFORM RENTAL	482	05/24/2018	73466	1,366.50	0.00	1,366.50
151087	POLLY FOOD SERVICES	482	05/24/2018	73467	82.14	0.00	82.14
19204	RESOURCES FOR READING INC.	482	05/24/2018	73468	1,228.15	0.00	1,228.15
20385	SCHOOL SPECIALTY	482	05/24/2018	73469	444.85	0.00	444.85
149192	VERIZON WIRELESS	482	05/24/2018	73470	370.38	0.00	370.38
12445	KLINK, LISA	483	05/25/2018	73471	502.40	0.00	502.40
01025	AMERICAN FAMILY LIFE (AFLAC)	483	05/25/2018	73472	968.57	0.00	968.57
15643	MICHIGAN STATE DISBURSEMENT UNIT	483	05/25/2018	73473	107.36	0.00	107.36
150707	OMNI GROUP	483	05/25/2018	73474	7,469.87	0.00	7,469.87
23425	UNITED WAY OF JACKSON	483	05/25/2018	73475	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	483	05/25/2018	73476	328.53	0.00	328.53
151605	HUNTERS RIDGE GOLF COURSE	484	05/30/2018	73477	125.00	0.00	125.00
150586	CARPENTER, JOSHUA	484	05/30/2018	73478	90.00	0.00	90.00
150604	BALDWIN, KATHY	485	06/01/2018	73479	475.00	0.00	475.00
149976	BEAGLE, JEFFREY	485	06/01/2018	73480	165.00	0.00	165.00
150829	CONSUMERS ENERGY COMPANY	485	06/01/2018	73481	112.77	0.00	112.77
151606	DECKER EQUIPMENT	485	06/01/2018	73482	193.15	0.00	193.15
149722	DENEWETH, SUZANNE	485	06/01/2018	73483	145.00	0.00	145.00
07504	ELLISON, ANDREA	485	06/01/2018	73484	295.00	0.00	295.00
151115	ETNA SUPPLY	485	06/01/2018	73485	36.92	0.00	36.92
09790	HARRIS, NANCY	485	06/01/2018	73486	310.00	0.00	310.00
149344	HFAH	485	06/01/2018	73487	225.00	0.00	225.00
151245	HUBBARDS AUTO CENTER	485	06/01/2018	73488	108.92	0.00	108.92
150129	KENNEDY, BONNIE	485	06/01/2018	73489	270.00	0.00	270.00
12685	LANSING SANITARY SUPPLY INC	485	06/01/2018	73490	800.55	0.00	800.55
149076	LONGSTRETH, LEIGH	485	06/01/2018	73491	165.00	0.00	165.00
151017	MACALLISTER RENTALS	485	06/01/2018	73492	1,662.25	0.00	1,662.25
15891	MINUTEMAN SEWER & DRAIN CLEANING	485	06/01/2018	73493	185.00	0.00	185.00
151194	MVP SPORTS STORE INC	485	06/01/2018	73494	339.00	0.00	339.00
16420	NAPOLEON FEED MILL INC.	485	06/01/2018	73495	1,478.94	0.00	1,478.94
16425	NAPOLEON LAWN & LEISURE INC.	485	06/01/2018	73496	419.00	0.00	419.00
151354	PIONEER ATHLETICS	485	06/01/2018	73497	844.80	0.00	844.80
149907	PIONEER VALLEY BOOKS	485	06/01/2018	73498	382.80	0.00	382.80
151087	POLLY FOOD SERVICES	485	06/01/2018	73499	168.80	0.00	168.80
19645	ROSE PEST SOLUTIONS	485	06/01/2018	73500	228.00	0.00	228.00
150690	SPEEDWAY AUTO PARTS	485	06/01/2018	73501	197.27	0.00	197.27
24010	WATER STORE	485	06/01/2018	73502	29.90	0.00	29.90
18265	POSTMASTER OF BROOKLYN	485	06/01/2018	73503	1,000.00	0.00	1,000.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	487	06/08/2018	73504	2,184.47	0.00	2,184.47
15643	MICHIGAN STATE DISBURSEMENT UNIT	487	06/08/2018	73505	107.36	0.00	107.36
150707	OMNI GROUP	487	06/08/2018	73506	8,789.26	0.00	8,789.26
150707	OMNI GROUP	487	06/08/2018	73507	127.50	0.00	127.50
23425	UNITED WAY OF JACKSON	487	06/08/2018	73508	27.00	0.00	27.00
151449	US DEPARTMENT OF EDUCATION	487	06/08/2018	73509	328.53	0.00	328.53

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
22628	C.B. TENURE INC	488	06/08/2018	73510	110.00	0.00	110.00
04905	COLUMBIA FOOD SERVICE	488	06/08/2018	73511	37,181.90	0.00	37,181.90
150337	HOEKSTRA TRANSPORTATION INC	488	06/08/2018	73512	599.74	0.00	599.74
151553	AKERS, BRYAN	490	06/18/2018	73513	85.02	0.00	85.02
01145	AMERICAN OFFICE SOLUTIONS	490	06/18/2018	73514	4,741.73	0.00	4,741.73
151517	APONTE, LEONARDO	490	06/18/2018	73515	381.50	0.00	381.50
150884	CARDWELL, AMY	490	06/18/2018	73516	85.24	0.00	85.24
04905	COLUMBIA FOOD SERVICE	490	06/18/2018	73517	1,471.90	0.00	1,471.90
04960	COMCAST	490	06/18/2018	73518	179.65	0.00	179.65
05225	COMTRONICS	490	06/18/2018	73519	340.00	0.00	340.00
151483	DARLING, KIMBERLEY	490	06/18/2018	73520	20.93	0.00	20.93
150748	EASY CLOCKING	490	06/18/2018	73521	262.00	0.00	262.00
151130	EDWARDS, MARY ANNE	490	06/18/2018	73522	21.31	0.00	21.31
151115	ETNA SUPPLY	490	06/18/2018	73523	122.90	0.00	122.90
08945	GENERAL MATERIALS INC.	490	06/18/2018	73524	11.99	0.00	11.99
149590	GORDON & SONS WELL DRILLING INC.	490	06/18/2018	73525	95.00	0.00	95.00
151420	GUERNSEY, DONNA LYNN	490	06/18/2018	73526	42.00	0.00	42.00
151031	HAMMOND, KRISTY	490	06/18/2018	73527	18.00	0.00	18.00
149937	HANNEWALD, KRISTY	490	06/18/2018	73528	52.00	0.00	52.00
150337	HOEKSTRA TRANSPORTATION INC	490	06/18/2018	73529	150.00	0.00	150.00
151607	HUDSON ATHLETIC DEPARTMENT	490	06/18/2018	73530	396.00	0.00	396.00
151285	HYNES, AMANDA	490	06/18/2018	73531	108.24	0.00	108.24
17708	JACK PEARLS TEAM SPORTS	490	06/18/2018	73532	1,734.00	0.00	1,734.00
151128	JACKSON COUNTY CHAMBER OF COMMERCE	490	06/18/2018	73533	400.00	0.00	400.00
11365	JACKSON COUNTY ISD	490	06/18/2018	73534	450.00	0.00	450.00
11545	JACKSON KEY WORKS	490	06/18/2018	73535	75.60	0.00	75.60
151499	LADD, CAROL	490	06/18/2018	73536	13.08	0.00	13.08
12685	LANSING SANITARY SUPPLY INC	490	06/18/2018	73537	2,520.25	0.00	2,520.25
13665	MACAE	490	06/18/2018	73538	150.00	0.00	150.00
14445	McGOWAN ELECTRIC SUPPLY INC.	490	06/18/2018	73539	40.23	0.00	40.23
151144	McGRAW HILL EDUCATION	490	06/18/2018	73540	285.00	0.00	285.00
14630	MERCER COMPANY	490	06/18/2018	73541	171.11	0.00	171.11
151116	MICHIGAN STATE POLICE	490	06/18/2018	73542	35.00	0.00	35.00
149382	MODERN WASTE SYSTEMS	490	06/18/2018	73543	1,921.75	0.00	1,921.75
16420	NAPOLEON FEED MILL INC.	490	06/18/2018	73544	445.50	0.00	445.50
151056	OLD CHURCH ELECTRIC INC	490	06/18/2018	73545	480.00	0.00	480.00
151087	POLLY FOOD SERVICES	490	06/18/2018	73546	173.15	0.00	173.15
150746	POTTER, JAY	490	06/18/2018	73547	27.80	0.00	27.80
151251	REPAIR CENTER LLC	490	06/18/2018	73548	89.99	0.00	89.99
19925	SAFETY SYSTEMS INC.	490	06/18/2018	73549	150.00	0.00	150.00
20385	SCHOOL SPECIALTY	490	06/18/2018	73550	138.43	0.00	138.43
21545	SPECIALIZED DATA SYSTEMS	490	06/18/2018	73551	5,170.00	0.00	5,170.00
22805	THRUN LAW FIRM P.C.	490	06/18/2018	73552	823.48	0.00	823.48
151415	TIMMERMAN, PHILLIP	490	06/18/2018	73553	533.40	0.00	533.40
00775	TOM ALLEN ENTERPRISES INC	490	06/18/2018	73554	73.00	0.00	73.00
151586	WHITE, JESSICA A	490	06/18/2018	73555	125.13	0.00	125.13
151519	A. DEAN WATKINS-EAST, INC.	491	06/22/2018	73557	2,399.30	0.00	2,399.30
151554	ATS EDUCATIONAL SERVICES, INC.	491	06/22/2018	73558	2,509.20	0.00	2,509.20
151303	ADAMS, SHERI	491	06/22/2018	73559	244.12	0.00	244.12
06000	ADM ENVIRONMENTAL LLC	491	06/22/2018	73560	100.00	0.00	100.00
01245	AT & T	491	06/22/2018	73561	96.69	0.00	96.69
02920	BRADLEY, WILLIAM	491	06/22/2018	73562	500.00	0.00	500.00
04570	CLEARWATER TREATMENT SYSTEMS	491	06/22/2018	73563	374.85	0.00	374.85
151065	COLE, CODI	491	06/22/2018	73564	250.00	0.00	250.00
04905	COLUMBIA FOOD SERVICE	491	06/22/2018	73565	55.15	0.00	55.15

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151068	COLUMBIA TOWNSHIP	491	06/22/2018	73566	7,845.70	0.00	7,845.70
149067	COLUMBIA TOWNSHIP POLICE DEPT.	491	06/22/2018	73567	10,128.00	0.00	10,128.00
04960	COMCAST	491	06/22/2018	73568	144.85	0.00	144.85
150703	COMCAST SPOTLIGHT	491	06/22/2018	73569	861.00	0.00	861.00
150829	CONSUMERS ENERGY COMPANY	491	06/22/2018	73570	25,465.37	0.00	25,465.37
05375	COOK, MONIKA	491	06/22/2018	73571	370.00	0.00	370.00
151130	EDWARDS, MARY ANNE	491	06/22/2018	73572	75.21	0.00	75.21
151115	ETNA SUPPLY	491	06/22/2018	73573	361.15	0.00	361.15
07825	EXPONENT	491	06/22/2018	73574	1,899.00	0.00	1,899.00
38174	FERGUSON ENTERPRISES INC.	491	06/22/2018	73575	92.49	0.00	92.49
08645	FRONTIER	491	06/22/2018	73576	630.31	0.00	630.31
08945	GENERAL MATERIALS INC.	491	06/22/2018	73577	116.99	0.00	116.99
150737	GREAT LAKES ACE HARDWARE	491	06/22/2018	73578	1,329.47	0.00	1,329.47
151178	GROUP 31 SUPPLY	491	06/22/2018	73579	446.37	0.00	446.37
10720	IMAGECRAFT	491	06/22/2018	73580	270.00	0.00	270.00
17708	JACK PEARLS TEAM SPORTS	9190	06/22/2018	73581	0.00	0.00	0.00
Void by 23 on 7/9/2018							
149307	JACKSON AREA REFEREES OF SOCCER	491	06/22/2018	73582	210.00	0.00	210.00
11365	JACKSON COUNTY ISD	491	06/22/2018	73583	185.00	0.00	185.00
149380	JACKSON RADIO WORKS	491	06/22/2018	73584	840.00	0.00	840.00
11872	JONESVILLE COMMUNITY SCHOOLS	491	06/22/2018	73585	100.00	0.00	100.00
150039	KENNEDY, NICOLETTE	491	06/22/2018	73586	60.00	0.00	60.00
12445	KLINK, LISA	491	06/22/2018	73587	370.00	0.00	370.00
151541	KUBIAK, JOSH M.	491	06/22/2018	73588	370.00	0.00	370.00
12685	LANSING SANITARY SUPPLY INC	491	06/22/2018	73589	4,563.84	0.00	4,563.84
13005	LENAWEE COUNTY TREASURER	491	06/22/2018	73590	1,093.47	0.00	1,093.47
14126	MASB	491	06/22/2018	73591	10.37	0.00	10.37
14445	McGOWAN ELECTRIC SUPPLY INC.	491	06/22/2018	73592	119.73	0.00	119.73
150830	NAEYC	491	06/22/2018	73594	150.00	0.00	150.00
16425	NAPOLEON LAWN & LEISURE INC.	491	06/22/2018	73595	4.76	0.00	4.76
16925	NEOLA INC	491	06/22/2018	73596	1,225.00	0.00	1,225.00
149941	ONEIL, CHRISTI	491	06/22/2018	73597	250.00	0.00	250.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	491	06/22/2018	73598	1,500.00	0.00	1,500.00
17785	PEPPER & SON, J.W.	491	06/22/2018	73599	321.99	0.00	321.99
151456	POWELL, DEBRA M.	491	06/22/2018	73600	250.00	0.00	250.00
19645	ROSE PEST SOLUTIONS	491	06/22/2018	73601	228.00	0.00	228.00
19925	SAFETY SYSTEMS INC.	491	06/22/2018	73602	90.00	0.00	90.00
149826	SECRET WARDLE LYNCH	491	06/22/2018	73603	42.44	0.00	42.44
151414	SHAW, LINDA	491	06/22/2018	73604	370.00	0.00	370.00
23020	TOMMARK INC.	491	06/22/2018	73605	614.39	0.00	614.39
151610	U.S. Awards Inc.	491	06/22/2018	73606	404.50	0.00	404.50
23581	VAN WAGNEN, JENNIFER	491	06/22/2018	73607	250.00	0.00	250.00
149192	VERIZON WIRELESS	491	06/22/2018	73608	420.85	0.00	420.85
23648	BAXTER GREEN ENTERPRISE LLC (VERTEX)	491	06/22/2018	73609	1,350.00	0.00	1,350.00
23705	VILLAGE OF BROOKLYN	491	06/22/2018	73610	1,226.82	0.00	1,226.82
24010	WATER STORE	491	06/22/2018	73611	23.05	0.00	23.05
150270	CAMPBELL, PAMELA	492	06/22/2018	73612	370.64	0.00	370.64
03915	CARYL, CINDY	492	06/22/2018	73613	244.60	0.00	244.60
149941	ONEIL, CHRISTI	492	06/22/2018	73614	1,750.08	0.00	1,750.08
01025	AMERICAN FAMILY LIFE (AFLAC)	492	06/22/2018	73615	968.57	0.00	968.57
15643	MICHIGAN STATE DISBURSEMENT UNIT	492	06/22/2018	73616	107.36	0.00	107.36
150707	OMNI GROUP	492	06/22/2018	73617	7,886.88	0.00	7,886.88
23425	UNITED WAY OF JACKSON	492	06/22/2018	73618	7.00	0.00	7.00
151449	US DEPARTMENT OF EDUCATION	492	06/22/2018	73619	328.53	0.00	328.53

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150227	MLIVE MEDIA GROUP	491	06/22/2018	73620	322.00	0.00	322.00
04905	COLUMBIA FOOD SERVICE	494	06/27/2018	73621	55,393.68	0.00	55,393.68
151067	ACTIVITY FUND - CUES	494	06/27/2018	73622	51.49	0.00	51.49
149418	ALLEGRA	494	06/27/2018	73623	63.76	0.00	63.76
151554	ATS EDUCATIONAL SERVICES, INC.	494	06/27/2018	73624	2,080.80	0.00	2,080.80
03145	BROOKLYN PARTS PLUS	494	06/27/2018	73625	197.91	0.00	197.91
150270	CAMPBELL, PAMELA	494	06/27/2018	73626	300.00	0.00	300.00
04905	COLUMBIA FOOD SERVICE	494	06/27/2018	73627	25.00	0.00	25.00
150829	CONSUMERS ENERGY COMPANY	494	06/27/2018	73628	155.16	0.00	155.16
07950	FASTENAL COMPANY	494	06/27/2018	73629	386.06	0.00	386.06
151336	FRIDAY, ANNETTE	494	06/27/2018	73630	33.24	0.00	33.24
09281	GRAINGER	494	06/27/2018	73631	283.73	0.00	283.73
149344	HFAH	494	06/27/2018	73632	218.50	0.00	218.50
09943	HERFF JONES	494	06/27/2018	73633	1,460.45	0.00	1,460.45
151348	HINKLE, CARMEN	494	06/27/2018	73634	100.94	0.00	100.94
150337	HOEKSTRA TRANSPORTATION INC	494	06/27/2018	73635	140.58	0.00	140.58
11245	JACKSON COLLEGE	494	06/27/2018	73636	2,475.00	0.00	2,475.00
12685	LANSING SANITARY SUPPLY INC	494	06/27/2018	73637	2,568.29	0.00	2,568.29
14445	McGOWAN ELECTRIC SUPPLY INC.	494	06/27/2018	73638	120.10	0.00	120.10
151614	MITOSKA, JOSH	494	06/27/2018	73639	2,000.00	0.00	2,000.00
16425	NAPOLEON LAWN & LEISURE INC.	494	06/27/2018	73640	1,505.67	0.00	1,505.67
151201	NATIONWIDE CONSTRUCTION GROUP	494	06/27/2018	73641	11,675.00	0.00	11,675.00
151087	POLLY FOOD SERVICES	494	06/27/2018	73642	63.88	0.00	63.88
18705	QUALITY GLASS	494	06/27/2018	73643	3,450.00	0.00	3,450.00
20385	SCHOOL SPECIALTY	494	06/27/2018	73644	157.83	0.00	157.83
20844	SHERWIN-WILLIAMS COMPANY	494	06/27/2018	73645	314.61	0.00	314.61
24010	WATER STORE	494	06/27/2018	73646	20.45	0.00	20.45
01145	AMERICAN OFFICE SOLUTIONS	494	06/27/2018	73647	4,345.06	0.00	4,345.06
151616	COUGHLIN, SALLY	494	06/27/2018	73648	499.00	0.00	499.00
151288	WORLDPAY INTEGRATED PAYMENTS	379	07/13/2017	110265	14.49	0.00	14.49
151288	WORLDPAY INTEGRATED PAYMENTS	379	07/13/2017	110266	12.50	0.00	12.50
151111	MICHIGAN, STATE OF	9217	07/13/2017	110267	0.00	0.00	0.00
Void by 10 on 8/5/2017							
151199	JACKSON COUNTY HEALTHCARE CONSORTIUM	385	08/10/2017	110268	2,352.30	0.00	2,352.30
23745	VISA	388	08/21/2017	110269	4,804.01	0.00	4,804.01
04905	COLUMBIA FOOD SERVICE	2525	09/21/2017	110270	6,274.35	0.00	6,274.35
04905	COLUMBIA FOOD SERVICE	9321	09/21/2017	110271	0.00	0.00	0.00
Void by 23 on 11/17/2017							
150456	SAMS CLUB MC/SYNCB	401	09/30/2017	110272	4,578.43	0.00	4,578.43
150456	SAMS CLUB MC/SYNCB	61127	09/30/2017	110273	184.94	0.00	184.94
150456	SAMS CLUB MC/SYNCB	920	09/30/2017	110274	22.55	0.00	22.55
150456	SAMS CLUB MC/SYNCB	401	09/30/2017	110275	2,538.42	0.00	2,538.42
151288	WORLDPAY INTEGRATED PAYMENTS	405	10/23/2017	110276	55.00	0.00	55.00
151288	WORLDPAY INTEGRATED PAYMENTS	409	11/08/2017	110277	55.00	0.00	55.00
151288	WORLDPAY INTEGRATED PAYMENTS	409	11/15/2017	110278	55.00	0.00	55.00
150456	SAMS CLUB MC/SYNCB	413	11/20/2017	110279	15,301.93	0.00	15,301.93
150456	SAMS CLUB MC/SYNCB	428	01/01/2018	110280	1,360.21	0.00	1,360.21
151288	WORLDPAY INTEGRATED PAYMENTS	429	12/27/2017	110281	134.50	0.00	134.50
151288	WORLDPAY INTEGRATED PAYMENTS	430	01/16/2018	110282	55.00	0.00	55.00
150803	PERFORMANCE AUTO NW	427	01/17/2018	110283	0.00	0.00	0.00
23465	UNITY SCHOOL BUS PARTS	427	01/17/2018	110284	0.00	0.00	0.00
23386	UNEMPLOYMENT INSURANCE AGENCY	436	01/25/2018	110285	19.00	0.00	19.00
150456	SAMS CLUB MC/SYNCB	436	01/25/2018	110286	1,633.25	0.00	1,633.25
151288	WORLDPAY INTEGRATED PAYMENTS	449	02/26/2018	110287	55.00	0.00	55.00

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151288	WORLDPAY INTEGRATED PAYMENTS	491	06/22/2018	110288	189.50	0.00	189.50
150456	SAMS CLUB MC/SYNCB	482	05/24/2018	110289	1,016.11	0.00	1,016.11
151288	WORLDPAY INTEGRATED PAYMENTS	482	05/24/2018	110290	55.00	0.00	55.00
150456	SAMS CLUB MC/SYNCB	489	06/14/2018	110291	18.87	0.00	18.87
23745	VISA	489	06/14/2018	110292	2,883.79	0.00	2,883.79
09205	GORDON FOOD SERVICE INC	2530	09/30/2017	250082	5,406.01	0.00	5,406.01
09205	GORDON FOOD SERVICE INC	2530	09/30/2017	250083	93.59	0.00	93.59
09205	GORDON FOOD SERVICE INC	2530	09/30/2017	250084	4,049.40	0.00	4,049.40
09205	GORDON FOOD SERVICE INC	2530	09/30/2017	250085	6,335.05	0.00	6,335.05
09205	GORDON FOOD SERVICE INC	2530	09/30/2017	250086	4,670.65	0.00	4,670.65
09205	GORDON FOOD SERVICE INC	2530	10/31/2017	250087	7,271.26	0.00	7,271.26
09205	GORDON FOOD SERVICE INC	2530	10/31/2017	250088	6,055.79	0.00	6,055.79
09205	GORDON FOOD SERVICE INC	2530	10/31/2017	250089	128.90	0.00	128.90
09205	GORDON FOOD SERVICE INC	2530	10/31/2017	250090	5,988.93	0.00	5,988.93
09205	GORDON FOOD SERVICE INC	2530	10/31/2017	250091	5,682.86	0.00	5,682.86
09205	GORDON FOOD SERVICE INC	2530	10/31/2017	250092	39.60	0.00	39.60
09205	GORDON FOOD SERVICE INC	2530	10/31/2017	250093	5,922.00	0.00	5,922.00
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250094	(39.16)	0.00	(39.16)
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250095	(234.72)	0.00	(234.72)
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250096	6,636.70	0.00	6,636.70
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250097	(2.72)	0.00	(2.72)
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250098	5,361.50	0.00	5,361.50
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250099	5,947.14	0.00	5,947.14
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250100	(33.54)	0.00	(33.54)
09205	GORDON FOOD SERVICE INC	2530	11/20/2017	250101	124.94	0.00	124.94
09205	GORDON FOOD SERVICE INC	2532	12/06/2017	250102	(24.97)	0.00	(24.97)
09205	GORDON FOOD SERVICE INC	2532	12/06/2017	250103	6,698.61	0.00	6,698.61
09205	GORDON FOOD SERVICE INC	2532	12/06/2017	250104	132.95	0.00	132.95
09205	GORDON FOOD SERVICE INC	2532	12/06/2017	250105	6,804.45	0.00	6,804.45
09205	GORDON FOOD SERVICE INC	2532	12/06/2017	250106	68.04	0.00	68.04
09205	GORDON FOOD SERVICE INC	2534	12/07/2017	250107	(1,071.91)	0.00	(1,071.91)
09205	GORDON FOOD SERVICE INC	2534	12/07/2017	250108	(214.39)	0.00	(214.39)
09205	GORDON FOOD SERVICE INC	2534	12/07/2017	250109	8,390.61	0.00	8,390.61
09205	GORDON FOOD SERVICE INC	2534	12/13/2017	250110	70.76	0.00	70.76
09205	GORDON FOOD SERVICE INC	2534	12/18/2017	250111	9,982.19	0.00	9,982.19
09205	GORDON FOOD SERVICE INC	2534	12/18/2017	250112	53.37	0.00	53.37
09205	GORDON FOOD SERVICE INC	2534	12/18/2017	250113	(224.58)	0.00	(224.58)
09205	GORDON FOOD SERVICE INC	2534	01/01/2018	250114	1,250.10	0.00	1,250.10
149590	GORDON & SONS WELL DRILLING INC.	9019	01/11/2018	250115	6,668.82	0.00	6,668.82
			Void by 23 on 1/19/2018				
149590	GORDON & SONS WELL DRILLING INC.	9019	01/11/2018	250116	335.93	0.00	335.93
			Void by 23 on 1/19/2018				
09205	GORDON FOOD SERVICE INC	2536	01/26/2018	250117	3,147.16	0.00	3,147.16
09205	GORDON FOOD SERVICE INC	9038	02/01/2018	250118	0.00	0.00	0.00
			Void by 23 on 2/7/2018				
09205	GORDON FOOD SERVICE INC	2536	01/26/2018	250119	347.88	0.00	347.88
09205	GORDON FOOD SERVICE INC	9038	01/26/2018	250120	0.00	0.00	0.00
			Void by 23 on 2/7/2018				
09205	GORDON FOOD SERVICE INC	2536	01/26/2018	250121	186.51	0.00	186.51
09205	GORDON FOOD SERVICE INC	2536	01/26/2018	250122	(481.54)	0.00	(481.54)
09205	GORDON FOOD SERVICE INC	2539	02/27/2018	250124	5,575.70	0.00	5,575.70
09205	GORDON FOOD SERVICE INC	2539	02/27/2018	250125	5,758.65	0.00	5,758.65
09205	GORDON FOOD SERVICE INC	2539	02/27/2018	250126	(164.31)	0.00	(164.31)
09205	GORDON FOOD SERVICE INC	2539	02/27/2018	250127	5,957.78	0.00	5,957.78
09205	GORDON FOOD SERVICE INC	2539	02/27/2018	250128	1,727.31	0.00	1,727.31

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
09205	GORDON FOOD SERVICE INC	2539	02/27/2018	250129	(30.86)	0.00	(30.86)
09205	GORDON FOOD SERVICE INC	2539	02/27/2018	250130	3,807.66	0.00	3,807.66
09205	GORDON FOOD SERVICE INC	2544	03/22/2018	250133	4,567.81	0.00	4,567.81
09205	GORDON FOOD SERVICE INC	2544	03/22/2018	250134	5,322.58	0.00	5,322.58
09205	GORDON FOOD SERVICE INC	2544	03/22/2018	250135	5,051.91	0.00	5,051.91
09205	GORDON FOOD SERVICE INC	9101	03/29/2018	250136	0.00	0.00	0.00
Void by 23 on 4/11/2018							
09205	GORDON FOOD SERVICE INC	9101	03/29/2018	250137	0.00	0.00	0.00
Void by 23 on 4/11/2018							
09205	GORDON FOOD SERVICE INC	9101	03/29/2018	250138	0.00	0.00	0.00
Void by 23 on 4/11/2018							
09205	GORDON FOOD SERVICE INC	2547	04/19/2018	250139	(13.35)	0.00	(13.35)
09205	GORDON FOOD SERVICE INC	2547	04/19/2018	250140	3,924.61	0.00	3,924.61
09205	GORDON FOOD SERVICE INC	2547	04/19/2018	250141	(32.60)	0.00	(32.60)
09205	GORDON FOOD SERVICE INC	2547	04/19/2018	250142	6,063.33	0.00	6,063.33
09205	GORDON FOOD SERVICE INC	2547	04/19/2018	250143	7,113.51	0.00	7,113.51
09205	GORDON FOOD SERVICE INC	2547	04/19/2018	250144	240.77	0.00	240.77
09205	GORDON FOOD SERVICE INC	2549	05/24/2018	250145	4,638.40	0.00	4,638.40
09205	GORDON FOOD SERVICE INC	2549	05/24/2018	250146	5,471.33	0.00	5,471.33
09205	GORDON FOOD SERVICE INC	2549	05/24/2018	250147	5,502.67	0.00	5,502.67
09205	GORDON FOOD SERVICE INC	2549	05/24/2018	250148	5,097.45	0.00	5,097.45
09205	GORDON FOOD SERVICE INC	2549	05/24/2018	250149	78.95	0.00	78.95
09205	GORDON FOOD SERVICE INC	2553	06/14/2018	250150	2,533.20	0.00	2,533.20
09205	GORDON FOOD SERVICE INC	2553	06/14/2018	250151	35.44	0.00	35.44
09205	GORDON FOOD SERVICE INC	2553	06/14/2018	250152	1,810.73	0.00	1,810.73
151107	HUNTINGTON NATL BANK, THE	1021	04/30/2018	340000	1,252,100.00	0.00	1,252,100.00
151524	CASCADES AREA YOUTH LEAGUE (CAYL)	61132	10/31/2017	610000	285.00	0.00	285.00
151525	PAYPAL	61133	11/20/2017	610001	19.84	0.00	19.84
23745	VISA	61153	06/14/2018	610002	2,443.93	0.00	2,443.93
05045	COMERICA BANK	377	07/07/2017	20170126	55,873.39	0.00	55,873.39
150729	EDUSTAFF	377	07/07/2017	20170127	650.27	0.00	650.27
15445	MICHIGAN PUBLIC SCHOOL	377	07/07/2017	20170128	76,567.56	0.00	76,567.56
05045	COMERICA BANK	380	07/21/2017	20170129	55,791.93	0.00	55,791.93
150729	EDUSTAFF	380	07/21/2017	20170130	523.96	0.00	523.96
15445	MICHIGAN PUBLIC SCHOOL	380	07/21/2017	20170131	76,752.98	0.00	76,752.98
15445	MICHIGAN PUBLIC SCHOOL	380	07/21/2017	20170132	77,988.63	0.00	77,988.63
21845	STATE OF MICHIGAN	380	07/21/2017	20170133	15,862.66	0.00	15,862.66
05045	COMERICA BANK	384	08/04/2017	20170134	57,079.34	0.00	57,079.34
15445	MICHIGAN PUBLIC SCHOOL	384	08/04/2017	20170135	78,553.53	0.00	78,553.53
150729	EDUSTAFF	384	08/04/2017	20170136	333.43	0.00	333.43
05045	COMERICA BANK	387	08/18/2017	20170137	61,273.15	0.00	61,273.15
150729	EDUSTAFF	387	08/18/2017	20170138	3,128.72	0.00	3,128.72
15445	MICHIGAN PUBLIC SCHOOL	387	08/18/2017	20170139	81,236.86	0.00	81,236.86
15445	MICHIGAN PUBLIC SCHOOL	387	08/18/2017	20170140	78,074.42	0.00	78,074.42
05045	COMERICA BANK	392	09/01/2017	20170141	56,587.08	0.00	56,587.08
150729	EDUSTAFF	392	09/01/2017	20170142	4,029.69	0.00	4,029.69
15445	MICHIGAN PUBLIC SCHOOL	392	09/01/2017	20170143	78,951.39	0.00	78,951.39
21845	STATE OF MICHIGAN	394	09/05/2017	20170144	16,716.16	0.00	16,716.16
05045	COMERICA BANK	396	09/15/2017	20170145	58,396.33	0.00	58,396.33
150729	EDUSTAFF	396	09/15/2017	20170146	8,012.55	0.00	8,012.55
15445	MICHIGAN PUBLIC SCHOOL	396	09/15/2017	20170147	83,062.02	0.00	83,062.02
05045	COMERICA BANK	398	09/29/2017	20170148	63,605.63	0.00	63,605.63
150729	EDUSTAFF	398	10/01/2017	20170149	12,105.41	0.00	12,105.41
15445	MICHIGAN PUBLIC SCHOOL	398	09/29/2017	20170150	85,626.49	0.00	85,626.49
21845	STATE OF MICHIGAN	402	10/09/2017	20170151	25,748.84	0.00	25,748.84
05045	COMERICA BANK	404	10/13/2017	20170152	61,800.32	0.00	61,800.32

A/P Check Register

Printed: 10/24/2018 10:38 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150729	EDUSTAFF	404	10/13/2017	20170153	16,236.76	0.00	16,236.76
15445	MICHIGAN PUBLIC SCHOOL	404	10/13/2017	20170154	88,470.35	0.00	88,470.35
05045	COMERICA BANK	406	10/27/2017	20170155	60,299.07	0.00	60,299.07
150729	EDUSTAFF	406	10/27/2017	20170156	15,409.05	0.00	15,409.05
15445	MICHIGAN PUBLIC SCHOOL	406	10/27/2017	20170157	88,034.33	0.00	88,034.33
15445	MICHIGAN PUBLIC SCHOOL	406	10/27/2017	20170158	162,585.69	0.00	162,585.69
05045	COMERICA BANK	410	11/10/2017	20170159	60,421.70	0.00	60,421.70
150729	EDUSTAFF	410	11/10/2017	20170160	14,126.10	0.00	14,126.10
15445	MICHIGAN PUBLIC SCHOOL	410	11/10/2017	20170161	88,423.75	0.00	88,423.75
21845	STATE OF MICHIGAN	411	11/14/2017	20170162	17,633.90	0.00	17,633.90
05045	COMERICA BANK	414	11/24/2017	20170163	72,797.25	0.00	72,797.25
150729	EDUSTAFF	414	11/24/2017	20170164	39,190.64	0.00	39,190.64
15445	MICHIGAN PUBLIC SCHOOL	414	11/24/2017	20170165	101,992.30	0.00	101,992.30
15445	MICHIGAN PUBLIC SCHOOL	414	11/24/2017	20170166	151,754.00	0.00	151,754.00
05045	COMERICA BANK	418	12/08/2017	20170167	60,281.93	0.00	60,281.93
150729	EDUSTAFF	418	12/08/2017	20170168	11,961.33	0.00	11,961.33
15445	MICHIGAN PUBLIC SCHOOL	418	12/08/2017	20170169	88,322.20	0.00	88,322.20
21845	STATE OF MICHIGAN	421	12/19/2017	20170170	18,551.65	0.00	18,551.65
05045	COMERICA BANK	423	12/22/2017	20170171	63,142.85	0.00	63,142.85
15445	MICHIGAN PUBLIC SCHOOL	423	12/22/2017	20170172	91,967.25	0.00	91,967.25
150729	EDUSTAFF	423	12/22/2017	20170173	17,973.88	0.00	17,973.88
15445	MICHIGAN PUBLIC SCHOOL	423	12/22/2017	20170174	75,877.01	0.00	75,877.01
05045	COMERICA BANK	426	01/05/2018	20170175	72,406.11	0.00	72,406.11
15445	MICHIGAN PUBLIC SCHOOL	426	01/05/2018	20170176	85,860.04	0.00	85,860.04
150729	EDUSTAFF	426	01/05/2018	20170177	9,652.07	0.00	9,652.07
05045	COMERICA BANK	432	01/19/2018	20170178	55,885.95	0.00	55,885.95
150729	EDUSTAFF	432	01/19/2018	20170179	9,195.75	0.00	9,195.75
15445	MICHIGAN PUBLIC SCHOOL	432	01/19/2018	20170180	87,993.22	0.00	87,993.22
15445	MICHIGAN PUBLIC SCHOOL	432	01/19/2018	20170181	75,877.00	0.00	75,877.00
15445	MICHIGAN PUBLIC SCHOOL	406	01/19/2018	20170182	77.21	0.00	77.21
21845	STATE OF MICHIGAN	434	01/19/2018	20170183	17,550.48	0.00	17,550.48
05045	COMERICA BANK	440	02/02/2018	20170184	59,186.26	0.00	59,186.26
150729	EDUSTAFF	440	02/02/2018	20170185	17,266.15	0.00	17,266.15
15445	MICHIGAN PUBLIC SCHOOL	440	02/02/2018	20170186	92,433.48	0.00	92,433.48
21845	STATE OF MICHIGAN	444	02/08/2018	20170187	18,559.52	0.00	18,559.52
05045	COMERICA BANK	447	02/16/2018	20170188	56,341.40	0.00	56,341.40
150729	EDUSTAFF	447	02/16/2018	20170189	15,668.51	0.00	15,668.51
15445	MICHIGAN PUBLIC SCHOOL	447	02/16/2018	20170190	89,676.95	0.00	89,676.95
15445	MICHIGAN PUBLIC SCHOOL	447	02/16/2018	20170191	75,877.00	0.00	75,877.00
05045	COMERICA BANK	450	03/02/2018	20170192	55,880.11	0.00	55,880.11
150729	EDUSTAFF	450	03/02/2018	20170193	18,700.30	0.00	18,700.30
15445	MICHIGAN PUBLIC SCHOOL	450	03/02/2018	20170194	88,619.18	0.00	88,619.18
05045	COMERICA BANK	454	03/16/2018	20170195	64,912.69	0.00	64,912.69
150729	EDUSTAFF	454	03/16/2018	20170196	35,223.60	0.00	35,223.60
15445	MICHIGAN PUBLIC SCHOOL	454	03/16/2018	20170197	99,186.60	0.00	99,186.60
15445	MICHIGAN PUBLIC SCHOOL	454	03/16/2018	20170198	75,877.00	0.00	75,877.00
05045	COMERICA BANK	456	03/23/2018	20170199	23,242.03	0.00	23,242.03
05045	COMERICA BANK	459	03/30/2018	20170200	60,984.35	0.00	60,984.35
150729	EDUSTAFF	459	03/30/2018	20170201	20,532.73	0.00	20,532.73
15445	MICHIGAN PUBLIC SCHOOL	459	03/30/2018	20170202	91,702.02	0.00	91,702.02
21845	STATE OF MICHIGAN	460	03/21/2018	20170203	17,709.78	0.00	17,709.78
21845	STATE OF MICHIGAN	462	04/11/2018	20170204	36,114.96	0.00	36,114.96
05045	COMERICA BANK	463	04/13/2018	20170205	53,504.50	0.00	53,504.50
150729	EDUSTAFF	463	04/13/2018	20170206	8,737.82	0.00	8,737.82
15445	MICHIGAN PUBLIC SCHOOL	463	04/13/2018	20170207	95,216.84	0.00	95,216.84
05045	COMERICA BANK	466	04/20/2018	20170208	21,303.57	0.00	21,303.57
05045	COMERICA BANK	469	04/27/2018	20170209	57,744.12	0.00	57,744.12

A/P Check Register

Printed: 10/24/2018 10:38 AM
COLUMBIA SCHOOL DISTRICT
Check Date: 07/01/2017 to 06/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
15445	MICHIGAN PUBLIC SCHOOL	469	04/27/2018	20170210	92,272.35	0.00	92,272.35
150729	EDUSTAFF	469	04/27/2018	20170211	20,871.00	0.00	20,871.00
15445	MICHIGAN PUBLIC SCHOOL	469	04/27/2018	20170212	75,877.01	0.00	75,877.01
05045	COMERICA BANK	476	05/11/2018	20170213	59,855.20	0.00	59,855.20
150729	EDUSTAFF	476	05/11/2018	20170214	20,221.43	0.00	20,221.43
15445	MICHIGAN PUBLIC SCHOOL	476	05/11/2018	20170215	94,280.99	0.00	94,280.99
21845	STATE OF MICHIGAN	478	05/16/2018	20170216	24,170.53	0.00	24,170.53
05045	COMERICA BANK	483	05/25/2018	20170217	57,984.93	0.00	57,984.93
150729	EDUSTAFF	483	05/25/2018	20170218	22,839.04	0.00	22,839.04
150729	EDUSTAFF	483	05/25/2018	20170219	253.17	0.00	253.17
15445	MICHIGAN PUBLIC SCHOOL	483	05/25/2018	20170220	92,993.04	0.00	92,993.04
15445	MICHIGAN PUBLIC SCHOOL	483	05/25/2018	20170222	75,877.00	0.00	75,877.00
21845	STATE OF MICHIGAN	486	06/08/2018	20170223	18,088.22	0.00	18,088.22
05045	COMERICA BANK	487	06/08/2018	20170224	67,872.86	0.00	67,872.86
150729	EDUSTAFF	487	06/08/2018	20170225	31,847.01	0.00	31,847.01
15445	MICHIGAN PUBLIC SCHOOL	487	06/08/2018	20170226	103,393.22	0.00	103,393.22
05045	COMERICA BANK	492	06/22/2018	20170227	57,441.90	0.00	57,441.90
150729	EDUSTAFF	492	06/22/2018	20170228	8,455.62	0.00	8,455.62
150729	EDUSTAFF	492	06/22/2018	20170229	210.60	0.00	210.60
15445	MICHIGAN PUBLIC SCHOOL	492	06/22/2018	20170230	88,963.59	0.00	88,963.59
15445	MICHIGAN PUBLIC SCHOOL	492	06/22/2018	20170232	75,877.00	0.00	75,877.00
21845	STATE OF MICHIGAN	493	06/27/2018	20170233	18,780.21	0.00	18,780.21
Report Total					\$11,873,679.13	\$0.00	\$11,873,679.13