

# A/P Check Register

Printed: 10/31/2019 12:41 PM  
 COLUMBIA SCHOOL DISTRICT  
 Check Date: 07/01/2018 to 06/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151048	ELLIOTT, JENNIFER	934	07/24/2018	213	419.18	0.00	419.18
12722	LAPE, KARI A	934	07/24/2018	214	608.93	0.00	608.93
150518	TIERNEY	934	07/24/2018	215	8,137.92	0.00	8,137.92
20385	SCHOOL SPECIALTY	935	08/23/2018	216	240.76	0.00	240.76
150719	SEHI COMPUTER PRODUCTS	935	08/23/2018	217	19,132.94	0.00	19,132.94
151671	AMERICAN HOME FITNESS	936	09/26/2018	218	19,399.96	0.00	19,399.96
151663	BOUND TREE MEDICAL LLC	936	09/26/2018	219	5,778.23	0.00	5,778.23
20385	SCHOOL SPECIALTY	936	09/26/2018	220	11,747.25	0.00	11,747.25
10165	HIRST ELECTRIC COMPANY	937	10/01/2018	221	900.00	0.00	900.00
20385	SCHOOL SPECIALTY	937	10/01/2018	222	2,553.21	0.00	2,553.21
150719	SEHI COMPUTER PRODUCTS	938	10/16/2018	223	25,897.20	0.00	25,897.20
04965	COLUMBIA SCHOOL DISTRICT	939	10/31/2018	224	485.20	0.00	485.20
04040	CDW-G GOVERNMENT	940	11/16/2018	225	379.33	0.00	379.33
151107	HUNTINGTON NATL BANK, THE	1024	10/03/2018	361	635,000.00	0.00	635,000.00
13005	LENAWEE COUNTY TREASURER	1025	11/30/2018	362	3.14	0.00	3.14
04965	COLUMBIA SCHOOL DISTRICT	1026	03/18/2019	363	250.00	0.00	250.00
151107	HUNTINGTON NATL BANK, THE	1027	04/11/2019	364	1,265,000.00	0.00	1,265,000.00
151619	AUSTIN, JERE	61156	07/17/2018	1265	265.00	0.00	265.00
151627	FLETCHER PROPERTY MAINTENANCE LLC	61156	07/17/2018	1266	175.00	0.00	175.00
151624	HALL, ALEXANDRIA	61156	07/17/2018	1267	500.00	0.00	500.00
151621	HUNT, BOBBY	61156	07/17/2018	1268	550.00	0.00	550.00
151626	KOEBBE, LEVI	61156	07/17/2018	1269	250.00	0.00	250.00
149353	LESTER BROTHERS EXCAVATING	61156	07/17/2018	1270	107.00	0.00	107.00
151595	MORLEY, LINDSAY	61156	07/17/2018	1271	236.85	0.00	236.85
16420	NAPOLEON FEED MILL INC.	61156	07/17/2018	1272	251.20	0.00	251.20
17985	PIONEER MANUFACTURING CO	61156	07/17/2018	1273	123.00	0.00	123.00
23745	VISA	61156	07/17/2018	1274	2,353.46	0.00	2,353.46
151625	YANG, REBECCA	61156	07/17/2018	1275	250.00	0.00	250.00
151628	PARR, MADISON	61156	07/17/2018	1276	1,250.00	0.00	1,250.00
151629	WAY, DEREK	61156	07/17/2018	1277	250.00	0.00	250.00
151630	MCDEVITT, ALLISON	61157	07/26/2018	1278	500.00	0.00	500.00
149941	ONEIL, CHRISTI	61157	07/26/2018	1279	104.99	0.00	104.99
151615	PARKINSON, ANNA	61158	08/21/2018	1280	1,000.00	0.00	1,000.00
151640	ERNVALL, ERIC	61158	08/21/2018	1281	250.00	0.00	250.00
149353	LESTER BROTHERS EXCAVATING	61158	08/21/2018	1282	107.00	0.00	107.00
151633	OSTRANDER, NICOLE	61158	08/21/2018	1283	250.00	0.00	250.00
151639	OUDEKERK, ANNAKA	61158	08/21/2018	1284	250.00	0.00	250.00
151636	POWELL, KATIE	61158	08/21/2018	1285	250.00	0.00	250.00
151641	STEVENS, TANNER	61158	08/21/2018	1286	500.00	0.00	500.00
151637	KEVA PLANKS EDUCATION	61158	08/21/2018	1287	275.00	0.00	275.00
15765	COLUMBIA ELEMENTARY	61158	08/21/2018	1288	883.66	0.00	883.66
20385	SCHOOL SPECIALTY	61158	08/21/2018	1289	498.41	0.00	498.41
151635	TYNDALL, NATALIE	61158	08/21/2018	1290	500.00	0.00	500.00
150403	WRIGHT, TRUDY	61158	08/21/2018	1291	92.87	0.00	92.87
151371	BATES, JUSTIN	61159	08/27/2018	1292	2,270.59	0.00	2,270.59
151652	JONES, PATRICK AND ALESHA	61159	08/27/2018	1293	20.00	0.00	20.00
149353	LESTER BROTHERS EXCAVATING	61159	08/27/2018	1294	107.00	0.00	107.00
151651	TOWNSLEY, KEVIN	61159	08/27/2018	1295	250.00	0.00	250.00
151655	FIELDER, LANCE	61160	09/14/2018	1296	25.00	0.00	25.00
151656	GRIFFIN, TIM	61160	09/14/2018	1297	50.00	0.00	50.00
149853	MIDENA, DAN	61160	09/14/2018	1298	45.00	0.00	45.00
149853	MIDENA, DAN	9271	09/17/2018	1299	0.00	0.00	0.00
<b>Void by 23 on 9/28/2018</b>							
151655	FIELDER, LANCE	61162	09/17/2018	1300	25.00	0.00	25.00
151656	GRIFFIN, TIM	61162	09/17/2018	1301	100.00	0.00	100.00
10250	HOFFMAN, TIM	61162	09/17/2018	1302	100.00	0.00	100.00

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150354	SHUBERG, JUSTIN	61162	09/17/2018	1303	45.00	0.00	45.00
24019	WATSON, KARY	61162	09/17/2018	1304	45.00	0.00	45.00
151658	TAMLYN, RENEE	61163	09/19/2018	1305	1,720.00	0.00	1,720.00
21820	STATE OF MICHIGAN	61164	09/20/2018	1306	50.00	0.00	50.00
151668	BEACH, JILL	61164	09/21/2018	1307	3,628.00	0.00	3,628.00
150257	GREAT LAKES COCA-COLA DISTRIBUTION	61164	09/21/2018	1309	693.24	0.00	693.24
150354	SHUBERG, JUSTIN	61164	09/21/2018	1312	45.00	0.00	45.00
21182	SMITH, KENDON	61164	09/21/2018	1313	1,270.03	0.00	1,270.03
151669	TRUAX, SAM	61164	09/21/2018	1314	74.43	0.00	74.43
24019	WATSON, KARY	61164	09/21/2018	1315	45.00	0.00	45.00
151667	WHIPPLE, MAKENZEE	61164	09/21/2018	1316	250.00	0.00	250.00
151655	FIELDER, LANCE	61165	09/28/2018	1317	25.00	0.00	25.00
151655	FIELDER, LANCE	61165	09/28/2018	1318	25.00	0.00	25.00
151656	GRIFFIN, TIM	61165	09/28/2018	1319	50.00	0.00	50.00
151656	GRIFFIN, TIM	61165	09/28/2018	1320	50.00	0.00	50.00
151656	GRIFFIN, TIM	61165	09/28/2018	1321	50.00	0.00	50.00
10250	HOFFMAN, TIM	61165	09/28/2018	1322	50.00	0.00	50.00
10250	HOFFMAN, TIM	61165	09/28/2018	1323	50.00	0.00	50.00
10250	HOFFMAN, TIM	61165	09/28/2018	1324	50.00	0.00	50.00
149853	MIDENA, DAN	61165	09/28/2018	1325	45.00	0.00	45.00
149853	MIDENA, DAN	61165	09/28/2018	1326	45.00	0.00	45.00
151674	MILLER, GRACELYN	9274	09/28/2018	1327	0.00	0.00	0.00
<b>Void by 23 on 10/1/2018</b>							
151674	MILLER, GRACELYN	61165	09/28/2018	1328	25.00	0.00	25.00
151673	MILLER, PARKER	61165	09/28/2018	1329	45.00	0.00	45.00
151673	MILLER, PARKER	61165	09/28/2018	1330	25.00	0.00	25.00
150354	SHUBERG, JUSTIN	61165	09/28/2018	1331	45.00	0.00	45.00
24019	WATSON, KARY	61165	09/28/2018	1332	45.00	0.00	45.00
24019	WATSON, KARY	61165	09/28/2018	1333	45.00	0.00	45.00
151627	FLETCHER PROPERTY MAINTENANCE LLC	61165	09/28/2018	1334	400.00	0.00	400.00
151494	LEARNING CITY	61165	09/28/2018	1335	518.40	0.00	518.40
150787	BrainPOP LLC	61167	10/03/2018	1336	175.00	0.00	175.00
04965	COLUMBIA SCHOOL DISTRICT	61167	10/03/2018	1337	693.24	0.00	693.24
149353	LESTER BROTHERS EXCAVATING	61167	10/03/2018	1338	107.00	0.00	107.00
150746	POTTER, JAY	61167	10/03/2018	1339	47.68	0.00	47.68
150086	LEFERE, CHRIS	61161	09/14/2018	1340	50.00	0.00	50.00
151161	MID MICHIGAN ENTERTAINMENT	61168	10/05/2018	1341	150.00	0.00	150.00
151161	MID MICHIGAN ENTERTAINMENT	61169	10/17/2018	1342	450.00	0.00	450.00
150456	SAMS CLUB MC/SYNCB	61169	10/17/2018	1343	43.46	0.00	43.46
151689	CARPENTER FARMS PUMPKINS LLC	9299	10/25/2018	1344	0.00	0.00	0.00
<b>Void by 23 on 10/26/2018</b>							
151087	POLLY FOOD SERVICES	61170	10/25/2018	1345	105.00	0.00	105.00
151507	WESCO INC.	61170	10/25/2018	1346	160.00	0.00	160.00
151690	ELLIOTT, GEHRIG	61170	10/25/2018	1347	29.16	0.00	29.16
149728	MUGS N MORE IMAGING	61170	10/25/2018	1348	1,977.00	0.00	1,977.00
151691	RONDERS, THOMAS	61170	10/25/2018	1349	99.16	0.00	99.16
151293	SONNENBERG, MICAH	61170	10/25/2018	1350	11.66	0.00	11.66
04965	COLUMBIA SCHOOL DISTRICT	61170	10/25/2018	1351	12.00	0.00	12.00
151692	BAMM, AMANDA	61170	10/25/2018	1352	100.00	0.00	100.00
151696	LEARN BY DOING INC (ALBERT)	61171	11/01/2018	1353	600.00	0.00	600.00
151675	ZAHOUREK SYSTEMS, INC.	61171	11/01/2018	1354	7,309.55	0.00	7,309.55
02745	BLICK ART MATERIALS	61172	11/28/2018	1355	384.16	0.00	384.16
15765	COLUMBIA ELEMENTARY	61172	11/28/2018	1356	175.58	0.00	175.58
149941	ONEIL, CHRISTI	61172	11/28/2018	1357	123.99	0.00	123.99
23745	VISA	61172	11/28/2018	1358	1,103.84	0.00	1,103.84

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151409	FISH, RILEY	61174	12/14/2018	1359	20.00	0.00	20.00
151706	HOSMER, ANNA	61174	12/14/2018	1360	20.00	0.00	20.00
151707	PANERGO, NICOLAI	61174	12/14/2018	1361	100.00	0.00	100.00
23745	VISA	61176	01/09/2019	1362	496.66	0.00	496.66
151260	FIRST	61176	01/09/2019	1363	2,000.00	0.00	2,000.00
151718	STEWART, ETHAN	61176	01/09/2019	1364	20.00	0.00	20.00
04965	COLUMBIA SCHOOL DISTRICT	61177	01/11/2019	1365	7,484.14	0.00	7,484.14
151720	DAVENPORT, CONNOR	61177	01/11/2019	1366	250.00	0.00	250.00
151722	GAZAREK, MALERIE	61177	01/11/2019	1367	250.00	0.00	250.00
151723	LENA, RYLEIGH	61177	01/11/2019	1368	275.00	0.00	275.00
151726	DANIELS, CAMERON	61178	01/15/2019	1369	275.00	0.00	275.00
149418	ALLEGRA	61179	01/18/2019	1370	29.00	0.00	29.00
151730	MORIN, JASON	61180	01/24/2019	1371	20.00	0.00	20.00
151731	PIERSE, JULIE	61180	01/24/2019	1372	25.00	0.00	25.00
20385	SCHOOL SPECIALTY	61181	01/25/2019	1373	72.35	0.00	72.35
151616	COUGHLIN, SALLY	61182	02/07/2019	1374	404.60	0.00	404.60
07825	EXPONENT	61182	02/07/2019	1375	26.00	0.00	26.00
18265	POSTMASTER OF BROOKLYN	61182	02/07/2019	1376	110.00	0.00	110.00
23745	VISA	61182	02/07/2019	1377	10.39	0.00	10.39
04965	COLUMBIA SCHOOL DISTRICT	61183	02/14/2019	1378	7,500.00	0.00	7,500.00
151692	BAMM, AMANDA	61184	02/26/2019	1379	16.17	0.00	16.17
06145	GENE DAVIS & SONS INC.	61184	02/26/2019	1380	6,752.50	0.00	6,752.50
151738	HOWLAND, GRACE ANNE	61184	02/26/2019	1381	400.00	0.00	400.00
23005	TOLEDO PHYSICAL EDUCATION SUPPLY	61186	03/05/2019	1382	311.40	0.00	311.40
21182	SMITH, KENDON	61187	03/07/2019	1383	491.41	0.00	491.41
23005	TOLEDO PHYSICAL EDUCATION SUPPLY	61187	03/07/2019	1384	105.84	0.00	105.84
23745	VISA	61187	03/07/2019	1385	312.08	0.00	312.08
151739	WORLD'S FINEST CHOCOLATE INC.	61187	03/07/2019	1386	360.00	0.00	360.00
151637	KEVA PLANKS EDUCATION	61188	03/13/2019	1387	290.95	0.00	290.95
20249	SCHOLASTIC BOOK CLUBS	61188	03/13/2019	1388	500.00	0.00	500.00
151668	BEACH, JILL	61189	03/19/2019	1389	67.50	0.00	67.50
151745	GEIGER, DENNIS	61189	03/19/2019	1390	79.36	0.00	79.36
151584	PHELPS, ASHLEY	61189	03/19/2019	1391	37.35	0.00	37.35
151672	PIERSE, SEAN	61189	03/19/2019	1392	60.94	0.00	60.94
150784	COLUMBIA CENTRAL HIGH SCHOOL	61190	03/21/2019	1393	700.00	0.00	700.00
151746	DO APPAREL	61190	03/21/2019	1394	5,000.00	0.00	5,000.00
149728	MUGS N MORE IMAGING	61190	03/21/2019	1395	1,070.75	0.00	1,070.75
00596	ADRIAN-TECUMSEH FENCE COMPANY	61192	03/25/2019	1397	2,970.17	0.00	2,970.17
09190	GOPHER SPORT	61192	03/25/2019	1398	555.34	0.00	555.34
151748	MOORE, EMMA	61193	03/27/2019	1399	32.47	0.00	32.47
151749	PARKINSON, ANDREW	61193	03/27/2019	1400	1,200.00	0.00	1,200.00
151397	PFISTER, GRANT	61193	03/27/2019	1401	13.76	0.00	13.76
151751	HENSLEY, JAMIE	61194	04/03/2019	1402	30.00	0.00	30.00
151747	JUNIOR ACHIEVEMENT	61194	04/03/2019	1403	500.00	0.00	500.00
149728	MUGS N MORE IMAGING	61195	04/11/2019	1404	130.00	0.00	130.00
151753	REAUME, KATHERINE	61195	04/11/2019	1405	322.32	0.00	322.32
23745	VISA	61195	04/11/2019	1406	3,240.45	0.00	3,240.45
23745	VISA	61195	04/11/2019	1407	2,140.23	0.00	2,140.23
151415	TIMMERMAN, PHILLIP	61196	04/12/2019	1408	500.00	0.00	500.00
151757	EXPLORICA INC.	61197	04/16/2019	1409	190.00	0.00	190.00
04965	COLUMBIA SCHOOL DISTRICT	61198	04/18/2019	1410	101.50	0.00	101.50
151759	GEIGER, BRANDY	61199	04/23/2019	1411	33.98	0.00	33.98
20145	SCHATZLE, KRISTA	61199	04/23/2019	1412	80.00	0.00	80.00
21182	SMITH, KENDON	61199	04/23/2019	1413	701.67	0.00	701.67

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151760	WILSON, RUBY	61199	04/23/2019	1414	85.00	0.00	85.00
151644	BSN SPORTS LLC	61200	04/25/2019	1415	500.00	0.00	500.00
15765	COLUMBIA ELEMENTARY	61200	04/25/2019	1416	48.00	0.00	48.00
151746	DO APPAREL	61200	04/25/2019	1417	5,008.00	0.00	5,008.00
151762	SHINE & REFLECT GULF YOGA	61200	04/25/2019	1418	206.73	0.00	206.73
21182	SMITH, KENDON	61200	04/25/2019	1419	164.15	0.00	164.15
151658	TAMLYN, RENEE	61200	04/25/2019	1420	2,368.00	0.00	2,368.00
151404	ARCHER, BARRY	61201	04/26/2019	1421	105.00	0.00	105.00
151381	GRITZMAKER, TAYLOR	61201	04/26/2019	1422	35.00	0.00	35.00
151436	ROMBERGER, DAVID	61201	04/26/2019	1423	40.00	0.00	40.00
151408	SMITH, RALPH	9130	04/26/2019	1424	0.00	0.00	0.00
<b>Void by 23 on 5/10/2019</b>							
151384	SOKOLL, MATTHEW	9130	04/26/2019	1425	0.00	0.00	0.00
<b>Void by 23 on 5/10/2019</b>							
151763	SOKOLL, ROBERT	61201	04/26/2019	1426	40.00	0.00	40.00
151404	ARCHER, BARRY	61202	05/08/2019	1427	35.00	0.00	35.00
151745	GEIGER, DENNIS	61202	05/08/2019	1428	55.00	0.00	55.00
151767	KING, NOAH	61202	05/08/2019	1429	20.00	0.00	20.00
151595	MORLEY, LINDSAY	61202	05/08/2019	1430	60.98	0.00	60.98
16420	NAPOLEON FEED MILL INC.	61202	05/08/2019	1431	51.96	0.00	51.96
151314	NORRIS, ANGELA	61202	05/08/2019	1432	70.00	0.00	70.00
18265	POSTMASTER OF BROOKLYN	61202	05/08/2019	1433	55.00	0.00	55.00
151384	SOKOLL, MATTHEW	61202	05/08/2019	1434	20.00	0.00	20.00
151763	SOKOLL, ROBERT	61202	05/08/2019	1435	20.00	0.00	20.00
23745	VISA	61202	05/08/2019	1436	586.84	0.00	586.84
23745	VISA	61202	05/08/2019	1437	1,017.61	0.00	1,017.61
23745	VISA	61202	05/08/2019	1438	1,426.15	0.00	1,426.15
151404	ARCHER, BARRY	61203	05/14/2019	1439	105.00	0.00	105.00
151759	GEIGER, BRANDY	61203	05/14/2019	1440	74.39	0.00	74.39
151745	GEIGER, DENNIS	61203	05/14/2019	1441	20.00	0.00	20.00
151381	GRITZMAKER, TAYLOR	61203	05/14/2019	1442	230.00	0.00	230.00
151438	JACKSON COUNTY FAIR	61203	05/14/2019	1443	78.00	0.00	78.00
151767	KING, NOAH	61203	05/14/2019	1444	40.00	0.00	40.00
151436	ROMBERGER, DAVID	61203	05/14/2019	1445	55.00	0.00	55.00
150456	SAMS CLUB MC/SYNCB	61203	05/14/2019	1446	3,593.79	0.00	3,593.79
20035	SAMSON, KIMBERLY	61203	05/14/2019	1447	478.96	0.00	478.96
151408	SMITH, RALPH	61203	05/14/2019	1448	105.00	0.00	105.00
151384	SOKOLL, MATTHEW	61203	05/14/2019	1449	20.00	0.00	20.00
151763	SOKOLL, ROBERT	61203	05/14/2019	1450	40.00	0.00	40.00
151710	ALLISON FOX	61204	05/20/2019	1451	1,000.00	0.00	1,000.00
151404	ARCHER, BARRY	61204	05/20/2019	1452	85.00	0.00	85.00
151793	CAVILL, DEENAH	61204	05/20/2019	1453	376.06	0.00	376.06
151776	DENNEY, MEREDITH A	61204	05/20/2019	1454	20.00	0.00	20.00
151746	DO APPAREL	61204	05/20/2019	1455	40.00	0.00	40.00
151690	ELLIOTT, GEHRIG	61204	05/20/2019	1456	1,000.00	0.00	1,000.00
151745	GEIGER, DENNIS	9144	05/20/2019	1457	0.00	0.00	0.00
<b>Void by 23 on 5/24/2019</b>							
151381	GRITZMAKER, TAYLOR	61204	05/20/2019	1458	170.00	0.00	170.00
151767	KING, NOAH	61204	05/20/2019	1459	55.00	0.00	55.00
149728	MUGS N MORE IMAGING	61204	05/20/2019	1460	172.90	0.00	172.90
151314	NORRIS, ANGELA	61204	05/20/2019	1461	35.00	0.00	35.00
151087	POLLY FOOD SERVICES	61204	05/20/2019	1462	56.60	0.00	56.60
151436	ROMBERGER, DAVID	61204	05/20/2019	1463	75.00	0.00	75.00
151408	SMITH, RALPH	61204	05/20/2019	1464	210.00	0.00	210.00
151763	SOKOLL, ROBERT	61204	05/20/2019	1465	40.00	0.00	40.00
151795	VINSON, KARI	61204	05/20/2019	1466	90.00	0.00	90.00
20265	SCHOLASTIC INC	61205	05/22/2019	1467	54.50	0.00	54.50

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151384	SOKOLL, MATTHEW	61205	05/22/2019	1468	40.00	0.00	40.00
151404	ARCHER, BARRY	61206	05/24/2019	1469	85.00	0.00	85.00
151668	BEACH, JILL	61206	05/24/2019	1470	20.00	0.00	20.00
151796	GAYDOSCH, GARY	61206	05/24/2019	1471	38.50	0.00	38.50
151745	GEIGER, DENNIS	61206	05/24/2019	1472	55.00	0.00	55.00
151381	GRITZMAKER, TAYLOR	61206	05/24/2019	1473	120.00	0.00	120.00
151767	KING, NOAH	61206	05/24/2019	1474	40.00	0.00	40.00
151314	NORRIS, ANGELA	61206	05/24/2019	1475	50.00	0.00	50.00
151436	ROMBERGER, DAVID	61206	05/24/2019	1476	60.00	0.00	60.00
151408	SMITH, RALPH	61206	05/24/2019	1477	105.00	0.00	105.00
151763	SOKOLL, ROBERT	61206	05/24/2019	1478	60.00	0.00	60.00
23745	VISA	61207	05/30/2019	1479	1,303.33	0.00	1,303.33
151404	ARCHER, BARRY	61208	06/04/2019	1480	100.00	0.00	100.00
151668	BEACH, JILL	61208	06/04/2019	1481	20.00	0.00	20.00
151774	BURGE, BARBARA	61208	06/04/2019	1482	15.00	0.00	15.00
04905	COLUMBIA FOOD SERVICE	61208	06/04/2019	1483	114.50	0.00	114.50
151745	GEIGER, DENNIS	61208	06/04/2019	1484	20.00	0.00	20.00
150737	GREAT LAKES ACE HARDWARE	61208	06/04/2019	1485	38.92	0.00	38.92
151381	GRITZMAKER, TAYLOR	61208	06/04/2019	1486	70.00	0.00	70.00
149824	HAWKINS, WENDY	61208	06/04/2019	1487	169.50	0.00	169.50
151767	KING, NOAH	61208	06/04/2019	1488	40.00	0.00	40.00
16420	NAPOLEON FEED MILL INC.	61208	06/04/2019	1489	381.10	0.00	381.10
151314	NORRIS, ANGELA	61208	06/04/2019	1490	50.00	0.00	50.00
17985	PIONEER MANUFACTURING CO	61208	06/04/2019	1491	130.95	0.00	130.95
151436	ROMBERGER, DAVID	61208	06/04/2019	1492	110.00	0.00	110.00
151408	SMITH, RALPH	61208	06/04/2019	1493	105.00	0.00	105.00
151384	SOKOLL, MATTHEW	61208	06/04/2019	1494	20.00	0.00	20.00
151763	SOKOLL, ROBERT	61208	06/04/2019	1495	40.00	0.00	40.00
23745	VISA	61208	06/04/2019	1496	815.75	0.00	815.75
23745	VISA	61208	06/04/2019	1497	4,475.66	0.00	4,475.66
151404	ARCHER, BARRY	61209	06/12/2019	1498	135.00	0.00	135.00
151668	BEACH, JILL	61209	06/12/2019	1499	75.00	0.00	75.00
151796	GAYDOSCH, GARY	61209	06/12/2019	1500	46.23	0.00	46.23
151759	GEIGER, BRANDY	61209	06/12/2019	1501	88.88	0.00	88.88
151745	GEIGER, DENNIS	61209	06/12/2019	1502	95.00	0.00	95.00
151381	GRITZMAKER, TAYLOR	61209	06/12/2019	1503	120.00	0.00	120.00
150238	HEINEMANN	61209	06/12/2019	1504	1,133.00	0.00	1,133.00
151767	KING, NOAH	61209	06/12/2019	1505	40.00	0.00	40.00
151314	NORRIS, ANGELA	61209	06/12/2019	1506	85.00	0.00	85.00
151436	ROMBERGER, DAVID	61209	06/12/2019	1507	40.00	0.00	40.00
151408	SMITH, RALPH	61209	06/12/2019	1508	140.00	0.00	140.00
151384	SOKOLL, MATTHEW	61209	06/12/2019	1509	35.00	0.00	35.00
151763	SOKOLL, ROBERT	61209	06/12/2019	1510	80.00	0.00	80.00
151404	ARCHER, BARRY	61210	06/20/2019	1511	105.00	0.00	105.00
151608	COLUMBIA BOYS BASKETBALL	61210	06/20/2019	1512	50.00	0.00	50.00
151802	EDWARDS, AIDAN	61210	06/20/2019	1513	25.00	0.00	25.00
151409	FISH, RILEY	61210	06/20/2019	1514	50.00	0.00	50.00
151745	GEIGER, DENNIS	61210	06/20/2019	1515	140.00	0.00	140.00
151645	HERTER MUSIC CENTER	61210	06/20/2019	1516	500.00	0.00	500.00
151767	KING, NOAH	61210	06/20/2019	1517	40.00	0.00	40.00
151809	LOWRY, HUNTER	61210	06/20/2019	1518	150.00	0.00	150.00
151810	NEARHOOD, JUDD	61210	06/20/2019	1519	50.00	0.00	50.00
151314	NORRIS, ANGELA	61210	06/20/2019	1520	105.00	0.00	105.00
151707	PANERGO, NICOLAI	61210	06/20/2019	1521	75.00	0.00	75.00
151436	ROMBERGER, DAVID	61210	06/20/2019	1522	60.00	0.00	60.00
20385	SCHOOL SPECIALTY	61210	06/20/2019	1523	4,696.96	0.00	4,696.96
21182	SMITH, KENDON	61210	06/20/2019	1524	500.00	0.00	500.00

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151408	SMITH, RALPH	61210	06/20/2019	1525	105.00	0.00	105.00
151384	SOKOLL, MATTHEW	61210	06/20/2019	1526	20.00	0.00	20.00
151763	SOKOLL, ROBERT	61210	06/20/2019	1527	60.00	0.00	60.00
151718	STEWART, ETHAN	61210	06/20/2019	1528	50.00	0.00	50.00
151386	WILLOUGHBY, GAGE	61210	06/20/2019	1529	25.00	0.00	25.00
151745	GEIGER, DENNIS	61211	06/28/2019	1530	90.00	0.00	90.00
151314	NORRIS, ANGELA	61211	06/28/2019	1531	135.00	0.00	135.00
151436	ROMBERGER, DAVID	61211	06/28/2019	1532	20.00	0.00	20.00
151408	SMITH, RALPH	61211	06/28/2019	1533	105.00	0.00	105.00
151763	SOKOLL, ROBERT	61211	06/28/2019	1534	60.00	0.00	60.00
150375	PRAIRIE FARMS DAIRY	2555	07/25/2018	2537	144.46	0.00	144.46
20750	SEG WORKERS COMPENSATION FUND	2555	07/25/2018	2538	999.33	0.00	999.33
151050	DOMESTIC UNIFORM RENTAL	2555	07/25/2018	2539	65.70	0.00	65.70
01145	AMERICAN OFFICE SOLUTIONS	2556	08/24/2018	2540	113.04	0.00	113.04
04965	COLUMBIA SCHOOL DISTRICT	2556	08/24/2018	2541	49,346.21	0.00	49,346.21
149974	GRADYS CUSTOM CATERING	2556	08/24/2018	2542	191.25	0.00	191.25
18265	POSTMASTER OF BROOKLYN	2556	08/24/2018	2543	100.00	0.00	100.00
151632	ELLIOTT FOOD EQUIPMENT	2556	08/24/2018	2544	34,560.00	0.00	34,560.00
20385	SCHOOL SPECIALTY	2559	09/26/2018	2545	4,997.44	0.00	4,997.44
01145	AMERICAN OFFICE SOLUTIONS	2561	10/04/2018	2546	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2561	10/04/2018	2547	108.40	0.00	108.40
04965	COLUMBIA SCHOOL DISTRICT	2561	10/04/2018	2548	33,124.71	0.00	33,124.71
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2561	10/04/2018	2549	318.99	0.00	318.99
151678	HILL, DENIELLE	2561	10/04/2018	2550	19.75	0.00	19.75
151679	LIOGGHIO, JILL	2561	10/04/2018	2551	11.50	0.00	11.50
150378	PERFECTION BAKERIES INC	2561	10/04/2018	2552	140.02	0.00	140.02
150375	PRAIRIE FARMS DAIRY	2561	10/04/2018	2553	1,802.70	0.00	1,802.70
20750	SEG WORKERS COMPENSATION FUND	2561	10/04/2018	2554	999.33	0.00	999.33
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2561	10/04/2018	2555	1,627.95	0.00	1,627.95
150520	CANADA DRY BOTTLING CO OF LANSING	2562	10/19/2018	2556	153.91	0.00	153.91
151050	DOMESTIC UNIFORM RENTAL	2562	10/19/2018	2557	386.55	0.00	386.55
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2562	10/19/2018	2558	352.73	0.00	352.73
150378	PERFECTION BAKERIES INC	2562	10/19/2018	2559	411.18	0.00	411.18
151087	POLLY FOOD SERVICES	2562	10/19/2018	2560	23.34	0.00	23.34
150375	PRAIRIE FARMS DAIRY	2562	10/19/2018	2561	3,779.27	0.00	3,779.27
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2562	10/19/2018	2562	822.15	0.00	822.15
01145	AMERICAN OFFICE SOLUTIONS	2562	10/19/2018	2563	113.04	0.00	113.04
151688	KIDLE, CAITLYN	2562	10/19/2018	2564	22.75	0.00	22.75
151050	DOMESTIC UNIFORM RENTAL	2565	11/01/2018	2565	81.95	0.00	81.95
150520	CANADA DRY BOTTLING CO OF LANSING	2567	11/16/2018	2566	416.76	0.00	416.76
04965	COLUMBIA SCHOOL DISTRICT	2567	11/16/2018	2567	31,074.73	0.00	31,074.73
151050	DOMESTIC UNIFORM RENTAL	2567	11/16/2018	2568	245.85	0.00	245.85
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2567	11/16/2018	2569	370.15	0.00	370.15
150378	PERFECTION BAKERIES INC	2567	11/16/2018	2570	491.86	0.00	491.86
150375	PRAIRIE FARMS DAIRY	2567	11/16/2018	2571	4,920.03	0.00	4,920.03
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2567	11/16/2018	2572	877.15	0.00	877.15
18265	POSTMASTER OF BROOKLYN	2569	11/27/2018	2573	150.00	0.00	150.00

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150896	CENTRAL RESTAURANT PRODUCTS	2569	11/27/2018	2574	1,517.74	0.00	1,517.74
23745	VISA	2569	11/27/2018	2575	53.96	0.00	53.96
01145	AMERICAN OFFICE SOLUTIONS	2569	11/27/2018	2576	113.04	0.00	113.04
01145	AMERICAN OFFICE SOLUTIONS	2572	11/30/2018	2577	113.04	0.00	113.04
151050	DOMESTIC UNIFORM RENTAL	2572	11/30/2018	2578	81.95	0.00	81.95
149234	MEAL MAGIC CORPORATION	2572	11/30/2018	2579	250.00	0.00	250.00
151087	POLLY FOOD SERVICES	2572	11/30/2018	2580	71.44	0.00	71.44
150520	CANADA DRY BOTTLING CO OF LANSING	2573	12/14/2018	2581	110.37	0.00	110.37
04965	COLUMBIA SCHOOL DISTRICT	2573	12/14/2018	2582	26,718.37	0.00	26,718.37
151050	DOMESTIC UNIFORM RENTAL	2573	12/14/2018	2583	163.90	0.00	163.90
07825	EXPONENT	2573	12/14/2018	2584	60.00	0.00	60.00
151544	GENERAL PARTS LLC	2573	12/14/2018	2585	1,721.59	0.00	1,721.59
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2573	12/14/2018	2586	811.70	0.00	811.70
150378	PERFECTION BAKERIES INC	2573	12/14/2018	2587	303.70	0.00	303.70
151087	POLLY FOOD SERVICES	2573	12/14/2018	2588	33.48	0.00	33.48
150375	PRAIRIE FARMS DAIRY	2573	12/14/2018	2589	4,301.91	0.00	4,301.91
20750	SEG WORKERS COMPENSATION FUND	2573	12/14/2018	2590	999.34	0.00	999.34
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2573	12/14/2018	2591	822.15	0.00	822.15
01145	AMERICAN OFFICE SOLUTIONS	2575	01/09/2019	2592	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2575	01/09/2019	2593	166.76	0.00	166.76
04965	COLUMBIA SCHOOL DISTRICT	2575	01/09/2019	2594	18,649.57	0.00	18,649.57
150443	HPS LLC	2575	01/09/2019	2595	2,270.34	0.00	2,270.34
151717	LENAWEE COUNTY HEALTH DEPT	2575	01/09/2019	2596	100.00	0.00	100.00
150378	PERFECTION BAKERIES INC	2575	01/09/2019	2597	223.15	0.00	223.15
151087	POLLY FOOD SERVICES	2575	01/09/2019	2598	15.96	0.00	15.96
150375	PRAIRIE FARMS DAIRY	2575	01/09/2019	2599	3,036.39	0.00	3,036.39
151050	DOMESTIC UNIFORM RENTAL	2577	01/11/2019	2600	245.85	0.00	245.85
150896	CENTRAL RESTAURANT PRODUCTS	2578	01/15/2019	2601	302.24	0.00	302.24
151729	SALISBURY-JIMENEZ, DAWN	2580	01/24/2019	2602	20.00	0.00	20.00
151050	DOMESTIC UNIFORM RENTAL	2581	01/25/2019	2603	163.90	0.00	163.90
20750	SEG WORKERS COMPENSATION FUND	2581	01/25/2019	2604	158.41	0.00	158.41
01145	AMERICAN OFFICE SOLUTIONS	2583	02/07/2019	2605	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2583	02/07/2019	2606	248.36	0.00	248.36
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2583	02/07/2019	2607	494.36	0.00	494.36
150378	PERFECTION BAKERIES INC	2583	02/07/2019	2608	262.46	0.00	262.46
151087	POLLY FOOD SERVICES	2583	02/07/2019	2609	26.55	0.00	26.55
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2583	02/07/2019	2610	921.31	0.00	921.31
151562	VEND-UCATION	2583	02/07/2019	2611	9,195.00	0.00	9,195.00
150375	PRAIRIE FARMS DAIRY	2584	02/13/2019	2612	3,894.26	0.00	3,894.26
04965	COLUMBIA SCHOOL DISTRICT	2585	02/15/2019	2613	24,682.84	0.00	24,682.84
151050	DOMESTIC UNIFORM RENTAL	2585	02/15/2019	2614	163.90	0.00	163.90
150896	CENTRAL RESTAURANT PRODUCTS	2587	02/19/2019	2615	7,600.00	0.00	7,600.00
151050	DOMESTIC UNIFORM RENTAL	2588	02/26/2019	2616	81.95	0.00	81.95
151050	DOMESTIC UNIFORM RENTAL	2590	03/05/2019	2617	81.95	0.00	81.95
20750	SEG WORKERS COMPENSATION FUND	2590	03/05/2019	2618	999.33	0.00	999.33
01145	AMERICAN OFFICE SOLUTIONS	2594	03/07/2019	2619	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2594	03/07/2019	2620	178.60	0.00	178.60

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04965	COLUMBIA SCHOOL DISTRICT	2594	03/07/2019	2621	49,448.64	0.00	49,448.64
151050	DOMESTIC UNIFORM RENTAL	2594	03/07/2019	2622	85.50	0.00	85.50
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2594	03/07/2019	2623	654.72	0.00	654.72
150378	PERFECTION BAKERIES INC	2594	03/07/2019	2624	264.35	0.00	264.35
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2594	03/07/2019	2625	839.35	0.00	839.35
151050	DOMESTIC UNIFORM RENTAL	2596	03/15/2019	2626	85.50	0.00	85.50
150375	PRAIRIE FARMS DAIRY	2596	03/15/2019	2627	3,444.89	0.00	3,444.89
149234	MEAL MAGIC CORPORATION	2597	03/19/2019	2628	3,125.00	0.00	3,125.00
151050	DOMESTIC UNIFORM RENTAL	2598	03/25/2019	2629	167.45	0.00	167.45
01145	AMERICAN OFFICE SOLUTIONS	2600	04/03/2019	2630	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2600	04/03/2019	2631	746.73	0.00	746.73
04965	COLUMBIA SCHOOL DISTRICT	2600	04/03/2019	2632	3,702.15	0.00	3,702.15
151050	DOMESTIC UNIFORM RENTAL	2600	04/03/2019	2633	85.50	0.00	85.50
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2600	04/03/2019	2634	617.99	0.00	617.99
150378	PERFECTION BAKERIES INC	2600	04/03/2019	2635	334.06	0.00	334.06
151087	POLLY FOOD SERVICES	2600	04/03/2019	2636	46.48	0.00	46.48
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2600	04/03/2019	2637	822.15	0.00	822.15
150520	CANADA DRY BOTTLING CO OF LANSING	2600	04/03/2019	2638	28.80	0.00	28.80
151050	DOMESTIC UNIFORM RENTAL	2603	04/11/2019	2639	85.50	0.00	85.50
148991	JACKSON COUNTY HEALTH DEPARTMENT	2603	04/11/2019	2640	1,554.00	0.00	1,554.00
150375	PRAIRIE FARMS DAIRY	2603	04/11/2019	2641	4,126.90	0.00	4,126.90
23745	VISA	2603	04/11/2019	2642	78.49	0.00	78.49
151050	DOMESTIC UNIFORM RENTAL	2607	04/25/2019	2643	85.50	0.00	85.50
151764	BUSH, CLARISSA	2609	04/30/2019	2644	19.65	0.00	19.65
151050	DOMESTIC UNIFORM RENTAL	2609	04/30/2019	2645	85.50	0.00	85.50
01145	AMERICAN OFFICE SOLUTIONS	2611	05/03/2019	2646	113.04	0.00	113.04
151050	DOMESTIC UNIFORM RENTAL	2611	05/03/2019	2647	132.75	0.00	132.75
150520	CANADA DRY BOTTLING CO OF LANSING	2612	05/08/2019	2648	155.60	0.00	155.60
150257	GREAT LAKES COCA-COLA DISTRIBUTION	2612	05/08/2019	2649	315.00	0.00	315.00
151768	MICHIANA BUSINESS TECHNOLOGIES	2612	05/08/2019	2650	27.90	0.00	27.90
150378	PERFECTION BAKERIES INC	2612	05/08/2019	2651	383.07	0.00	383.07
151087	POLLY FOOD SERVICES	2612	05/08/2019	2652	6.49	0.00	6.49
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2612	05/08/2019	2653	1,644.30	0.00	1,644.30
151050	DOMESTIC UNIFORM RENTAL	2615	05/14/2019	2654	90.00	0.00	90.00
150375	PRAIRIE FARMS DAIRY	2615	05/14/2019	2655	4,533.33	0.00	4,533.33
151771	WRONA, DARCY	2616	05/16/2019	2656	18.75	0.00	18.75
151050	DOMESTIC UNIFORM RENTAL	2617	05/20/2019	2657	90.00	0.00	90.00
01145	AMERICAN OFFICE SOLUTIONS	2620	06/04/2019	2658	113.04	0.00	113.04
151228	KANDELL, LINDSAY	2620	06/04/2019	2659	1,000.00	0.00	1,000.00
04965	COLUMBIA SCHOOL DISTRICT	2620	06/04/2019	2660	52,404.27	0.00	52,404.27
06105	DANIELS, DANA	2620	06/04/2019	2661	11.05	0.00	11.05
151050	DOMESTIC UNIFORM RENTAL	2620	06/04/2019	2662	180.00	0.00	180.00
150378	PERFECTION BAKERIES INC	2620	06/04/2019	2663	370.35	0.00	370.35
151087	POLLY FOOD SERVICES	2620	06/04/2019	2664	34.46	0.00	34.46
150374	STANDARDIZED FOOD SERVICE SYSTEMS INC	2620	06/04/2019	2665	822.15	0.00	822.15
151050	DOMESTIC UNIFORM RENTAL	2621	06/13/2019	2666	90.00	0.00	90.00

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150378	PERFECTION BAKERIES INC	2621	06/13/2019	2667	66.06	0.00	66.06
150375	PRAIRIE FARMS DAIRY	2621	06/13/2019	2668	4,913.19	0.00	4,913.19
03145	BROOKLYN PARTS PLUS	2623	06/20/2019	2669	22.59	0.00	22.59
151768	MICHIANA BUSINESS TECHNOLOGIES	2623	06/20/2019	2670	31.00	0.00	31.00
151801	RIZZO, YOSHIMI	2623	06/20/2019	2671	87.70	0.00	87.70
04965	COLUMBIA SCHOOL DISTRICT	2624	06/28/2019	2672	17,692.72	0.00	17,692.72
150375	PRAIRIE FARMS DAIRY	2624	06/28/2019	2673	453.18	0.00	453.18
151617	CARE	495	07/06/2018	73649	18,822.56	0.00	18,822.56
151618	ANDY'S ANGELS	495	07/06/2018	73650	500.00	0.00	500.00
150270	CAMPBELL, PAMELA	496	07/06/2018	73651	1,326.61	0.00	1,326.61
23581	VAN WAGNEN, JENNIFER	496	07/06/2018	73652	2,135.00	0.00	2,135.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	496	07/06/2018	73653	2,184.47	0.00	2,184.47
15643	MICHIGAN STATE DISBURSEMENT UNIT	496	07/06/2018	73654	107.36	0.00	107.36
150707	OMNI GROUP	496	07/06/2018	73655	7,022.57	0.00	7,022.57
150707	OMNI GROUP	496	07/06/2018	73656	125.00	0.00	125.00
23425	UNITED WAY OF JACKSON	496	07/06/2018	73657	7.00	0.00	7.00
151708	US DEPARTMENT OF EDUCATION AWG	496	07/06/2018	73658	333.23	0.00	333.23
150760	FARRELL EXECUTIVE SEALCOATING	497	07/13/2018	73659	26,800.00	0.00	26,800.00
150604	BALDWIN, KATHY	497	07/13/2018	73660	330.00	0.00	330.00
149976	BEAGLE, JEFFREY	497	07/13/2018	73661	190.00	0.00	190.00
149722	DENEWETH, SUZANNE	497	07/13/2018	73662	110.00	0.00	110.00
07504	ELLISON, ANDREA	497	07/13/2018	73663	310.00	0.00	310.00
09790	HARRIS, NANCY	497	07/13/2018	73664	347.00	0.00	347.00
150129	KENNEDY, BONNIE	497	07/13/2018	73665	260.00	0.00	260.00
12323	KENNEDY, MARY	497	07/13/2018	73666	90.00	0.00	90.00
150039	KENNEDY, NICOLETTE	497	07/13/2018	73667	30.00	0.00	30.00
149076	LONGSTRETH, LEIGH	497	07/13/2018	73668	260.00	0.00	260.00
151076	NIEDZWIECKI, JANENE	497	07/13/2018	73669	30.00	0.00	30.00
151434	CLARK LAKE SPIRIT	497	07/13/2018	73670	80.00	0.00	80.00
151519	A. DEAN WATKINS-EAST, INC.	497	07/13/2018	73671	463.60	0.00	463.60
151368	ACCU SHRED LLC	497	07/13/2018	73672	189.70	0.00	189.70
151620	ACT RESEARCH SERVICES (64)	497	07/13/2018	73673	322.00	0.00	322.00
151611	BIG TEAMS LLC	497	07/13/2018	73674	495.00	0.00	495.00
04905	COLUMBIA FOOD SERVICE	497	07/13/2018	73675	39.50	0.00	39.50
151068	COLUMBIA TOWNSHIP	497	07/13/2018	73676	976.68	0.00	976.68
150703	COMCAST SPOTLIGHT	497	07/13/2018	73677	856.00	0.00	856.00
05930	CUSHMAN, KENT	497	07/13/2018	73678	553.34	0.00	553.34
150060	WESCO RECEIVABLES CORP	497	07/13/2018	73679	342.72	0.00	342.72
07825	EXPONENT	497	07/13/2018	73680	110.00	0.00	110.00
07950	FASTENAL COMPANY	497	07/13/2018	73681	5.44	0.00	5.44
08945	GENERAL MATERIALS INC.	497	07/13/2018	73682	292.89	0.00	292.89
09281	GRAINGER	497	07/13/2018	73683	551.31	0.00	551.31
150737	GREAT LAKES ACE HARDWARE	497	07/13/2018	73684	558.47	0.00	558.47
04705	INFINISOURCE	497	07/13/2018	73685	1,220.00	0.00	1,220.00
151622	ISLE ROYALE INSTITUTE	497	07/13/2018	73686	1,150.00	0.00	1,150.00
11365	JACKSON COUNTY ISD	497	07/13/2018	73687	70.00	0.00	70.00
149380	JACKSON RADIO WORKS	497	07/13/2018	73688	1,540.00	0.00	1,540.00
149278	JOSTENS	497	07/13/2018	73689	644.73	0.00	644.73
12685	LANSING SANITARY SUPPLY INC	497	07/13/2018	73690	846.05	0.00	846.05
149353	LESTER BROTHERS EXCAVATING	497	07/13/2018	73691	1,464.60	0.00	1,464.60
13665	MACAE	497	07/13/2018	73692	189.00	0.00	189.00
151017	MACALLISTER RENTALS	497	07/13/2018	73693	2,287.00	0.00	2,287.00
14126	MASB	497	07/13/2018	73694	3,619.00	0.00	3,619.00

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14630	MERCER COMPANY	497	07/13/2018	73695	250.00	0.00	250.00
14762	MFAC LLC	497	07/13/2018	73696	316.00	0.00	316.00
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	497	07/13/2018	73697	307.00	0.00	307.00
150227	MLIVE MEDIA GROUP	497	07/13/2018	73698	298.94	0.00	298.94
149382	MODERN WASTE SYSTEMS	497	07/13/2018	73699	435.00	0.00	435.00
149728	MUGS N MORE IMAGING	497	07/13/2018	73700	444.00	0.00	444.00
151623	MYSTERY SCIENCE INC.	497	07/13/2018	73701	499.00	0.00	499.00
150746	POTTER, JAY	497	07/13/2018	73702	21.79	0.00	21.79
150027	READING WRITING CONNECTION	497	07/13/2018	73703	950.00	0.00	950.00
20035	SAMSON, KIMBERLY	497	07/13/2018	73704	131.16	0.00	131.16
20145	SCHATZLE, KRISTA	497	07/13/2018	73705	375.00	0.00	375.00
00775	TOM ALLEN ENTERPRISES INC	497	07/13/2018	73707	260.91	0.00	260.91
149192	VERIZON WIRELESS	497	07/13/2018	73708	907.11	0.00	907.11
23705	VILLAGE OF BROOKLYN	497	07/13/2018	73709	2,021.40	0.00	2,021.40
150456	SAMS CLUB MC/SYNCB	498	07/17/2018	73710	1,538.06	0.00	1,538.06
23745	VISA	498	07/17/2018	73711	3,536.17	0.00	3,536.17
150270	CAMPBELL, PAMELA	498	07/17/2018	73712	12.00	0.00	12.00
149418	ALLEGRA	498	07/17/2018	73713	2,430.00	0.00	2,430.00
151441	BT VENTURES LLC	498	07/17/2018	73714	400.00	0.00	400.00
150976	BUILDING ACCESSORIES CORPORATION	498	07/17/2018	73715	600.00	0.00	600.00
04960	COMCAST	498	07/17/2018	73716	179.65	0.00	179.65
150677	CORRIGAN OIL COMPANY	498	07/17/2018	73718	3,511.29	0.00	3,511.29
151606	DECKER EQUIPMENT	498	07/17/2018	73719	830.50	0.00	830.50
08645	FRONTIER	498	07/17/2018	73720	648.46	0.00	648.46
150989	HART, MARK	498	07/17/2018	73721	2,500.00	0.00	2,500.00
11365	JACKSON COUNTY ISD	498	07/17/2018	73722	75.00	0.00	75.00
12685	LANSING SANITARY SUPPLY INC	498	07/17/2018	73723	2,134.30	0.00	2,134.30
151017	MACALLISTER RENTALS	498	07/17/2018	73724	3,001.00	0.00	3,001.00
14127	MASA	498	07/17/2018	73725	1,337.20	0.00	1,337.20
14125	MASB-SEG	498	07/17/2018	73726	59,777.00	0.00	59,777.00
15205	MEMSPA	498	07/17/2018	73727	1,110.00	0.00	1,110.00
16700	NSBA	498	07/17/2018	73728	2,675.00	0.00	2,675.00
19645	ROSE PEST SOLUTIONS	498	07/17/2018	73729	228.00	0.00	228.00
20305	SCHOOL EQUITY CAUCUS	498	07/17/2018	73730	900.00	0.00	900.00
20750	SEG WORKERS COMPENSATION FUND	498	07/17/2018	73731	3,725.64	0.00	3,725.64
150829	CONSUMERS ENERGY COMPANY	498	07/17/2018	73732	15,335.96	0.00	15,335.96
151332	FURMAN, REBECCA	499	07/20/2018	73733	311.40	0.00	311.40
15643	MICHIGAN STATE DISBURSEMENT UNIT	499	07/20/2018	73734	107.36	0.00	107.36
150707	OMNI GROUP	499	07/20/2018	73735	12,022.57	0.00	12,022.57
23425	UNITED WAY OF JACKSON	499	07/20/2018	73736	7.00	0.00	7.00
151708	US DEPARTMENT OF EDUCATION AWG	499	07/20/2018	73737	332.21	0.00	332.21
151554	ATS EDUCATIONAL SERVICES, INC.	500	07/25/2018	73738	3,060.00	0.00	3,060.00
151068	COLUMBIA TOWNSHIP	500	07/25/2018	73739	210.81	0.00	210.81
150829	CONSUMERS ENERGY COMPANY	500	07/25/2018	73740	12,916.84	0.00	12,916.84
151048	ELLIOTT, JENNIFER	500	07/25/2018	73741	148.85	0.00	148.85
09281	GRAINGER	500	07/25/2018	73742	161.49	0.00	161.49
11365	JACKSON COUNTY ISD	500	07/25/2018	73743	7,854.00	0.00	7,854.00
12685	LANSING SANITARY SUPPLY INC	500	07/25/2018	73744	3,840.13	0.00	3,840.13
151017	MACALLISTER RENTALS	500	07/25/2018	73745	1,908.50	0.00	1,908.50
14126	MASB	500	07/25/2018	73746	695.00	0.00	695.00
14575	MEEKHOF TIRE SALES & SERVICE INC.	500	07/25/2018	73747	1,570.00	0.00	1,570.00

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149382	MODERN WASTE SYSTEMS	500	07/25/2018	73748	435.00	0.00	435.00
16425	NAPOLEON LAWN & LEISURE INC.	500	07/25/2018	73749	294.94	0.00	294.94
20844	SHERWIN-WILLIAMS COMPANY	500	07/25/2018	73750	691.63	0.00	691.63
21785	STATE INDUSTRIAL PRODUCTS	500	07/25/2018	73751	1,669.74	0.00	1,669.74
23076	TRANSFINDER	500	07/25/2018	73752	4,450.00	0.00	4,450.00
150403	WRIGHT, TRUDY	500	07/25/2018	73753	584.50	0.00	584.50
01245	AT & T	500	07/26/2018	73754	83.37	0.00	83.37
04960	COMCAST	500	07/26/2018	73755	144.85	0.00	144.85
151050	DOMESTIC UNIFORM RENTAL	500	07/26/2018	73756	342.00	0.00	342.00
151087	POLLY FOOD SERVICES	500	07/26/2018	73757	70.79	0.00	70.79
19771	ROCHESTER 100 INC.	500	07/26/2018	73758	500.00	0.00	500.00
23581	VAN WAGNEN, JENNIFER	500	07/26/2018	73759	150.00	0.00	150.00
24010	WATER STORE	500	07/26/2018	73760	31.70	0.00	31.70
01025	AMERICAN FAMILY LIFE (AFLAC)	502	08/03/2018	73761	774.96	0.00	774.96
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	502	08/03/2018	73762	1,891.47	0.00	1,891.47
15643	MICHIGAN STATE DISBURSEMENT UNIT	502	08/03/2018	73763	107.36	0.00	107.36
150707	OMNI GROUP	502	08/03/2018	73764	6,852.06	0.00	6,852.06
150707	OMNI GROUP	502	08/03/2018	73765	110.00	0.00	110.00
151456	POWELL, DEBRA M.	502	08/03/2018	73766	1,466.63	0.00	1,466.63
23425	UNITED WAY OF JACKSON	502	08/03/2018	73767	7.00	0.00	7.00
151708	US DEPARTMENT OF EDUCATION AWG	502	08/03/2018	73768	331.06	0.00	331.06
18265	POSTMASTER OF BROOKLYN	504	08/07/2018	73769	717.28	0.00	717.28
01145	AMERICAN OFFICE SOLUTIONS	503	08/09/2018	73770	2,825.81	0.00	2,825.81
01945	B & B HARDWARE	503	08/09/2018	73771	11.99	0.00	11.99
03145	BROOKLYN PARTS PLUS	503	08/09/2018	73772	92.90	0.00	92.90
150270	CAMPBELL, PAMELA	503	08/09/2018	73773	500.00	0.00	500.00
04145	CENTRAL MICHIGAN PAPER CO.	503	08/09/2018	73774	859.70	0.00	859.70
150211	CHALLENGER TECHNOLOGIES LLC	503	08/09/2018	73775	512.50	0.00	512.50
151389	CHELSEA LUMBER COMPANY	503	08/09/2018	73776	439.74	0.00	439.74
04960	COMCAST	503	08/09/2018	73777	50.79	0.00	50.79
150829	CONSUMERS ENERGY COMPANY	503	08/09/2018	73778	15,981.23	0.00	15,981.23
151351	DARBY CONCRETE PRODUCTS	503	08/09/2018	73779	96.00	0.00	96.00
150535	FLOOR CARE CONCEPTS	503	08/09/2018	73780	9,632.25	0.00	9,632.25
08645	FRONTIER	503	08/09/2018	73781	656.68	0.00	656.68
151631	GAWLICK, SHERRY	503	08/09/2018	73782	30.00	0.00	30.00
08945	GENERAL MATERIALS INC.	503	08/09/2018	73783	215.79	0.00	215.79
150722	GLYNLYON INC	503	08/09/2018	73784	23,650.00	0.00	23,650.00
150737	GREAT LAKES ACE HARDWARE	503	08/09/2018	73785	1,188.36	0.00	1,188.36
149344	HFAH	503	08/09/2018	73786	185.25	0.00	185.25
150337	HOEKSTRA TRANSPORTATION INC	503	08/09/2018	73787	1,902.60	0.00	1,902.60
03205	IRISH HILLS FORD	503	08/09/2018	73788	44.53	0.00	44.53
11365	JACKSON COUNTY ISD	503	08/09/2018	73789	5,050.00	0.00	5,050.00
149380	JACKSON RADIO WORKS	503	08/09/2018	73790	840.00	0.00	840.00
150999	KAPLAN EARLY LEARNING COMPANY	503	08/09/2018	73791	579.12	0.00	579.12
150693	KIMBALL CAMP YMCA	503	08/09/2018	73792	380.00	0.00	380.00
12625	LAKESHORE LEARNING MATERIALS	503	08/09/2018	73793	369.08	0.00	369.08
12685	LANSING SANITARY SUPPLY INC	503	08/09/2018	73794	5,001.23	0.00	5,001.23
13005	LENAWEE COUNTY TREASURER	503	08/09/2018	73795	2,394.00	0.00	2,394.00
151017	MACALLISTER RENTALS	503	08/09/2018	73796	2,106.00	0.00	2,106.00
14445	McGOWAN ELECTRIC SUPPLY INC.	503	08/09/2018	73797	35.06	0.00	35.06
14630	MERCER COMPANY	503	08/09/2018	73798	500.00	0.00	500.00
151241	MICHIGAN, STATE OF	503	08/09/2018	73799	200.00	0.00	200.00
16420	NAPOLEON FEED MILL INC.	503	08/09/2018	73800	830.98	0.00	830.98
151056	OLD CHURCH ELECTRIC INC	503	08/09/2018	73801	2,250.00	0.00	2,250.00

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149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	503	08/09/2018	73802	3,815.00	0.00	3,815.00
150747	PRO-VISION VIDEO SYSTEMS	503	08/09/2018	73803	4,245.72	0.00	4,245.72
150745	R & L TRUCKING INC.	503	08/09/2018	73804	3,200.00	0.00	3,200.00
149851	SCHOOL NURSE SUPPLY INC	503	08/09/2018	73805	73.99	0.00	73.99
20844	SHERWIN-WILLIAMS COMPANY	503	08/09/2018	73806	240.35	0.00	240.35
150690	SPEEDWAY AUTO PARTS	503	08/09/2018	73807	938.39	0.00	938.39
23020	TOMMARK INC.	503	08/09/2018	73808	84.94	0.00	84.94
23705	VILLAGE OF BROOKLYN	503	08/09/2018	73809	455.84	0.00	455.84
24010	WATER STORE	503	08/09/2018	73810	5.00	0.00	5.00
151432	WILLIAM GRUNDEMANN	503	08/09/2018	73811	12.57	0.00	12.57
151242	ZONAR SYSTEMS	503	08/09/2018	73812	1,379.06	0.00	1,379.06
12445	KLINK, LISA	505	08/17/2018	73813	177.20	0.00	177.20
15643	MICHIGAN STATE DISBURSEMENT UNIT	505	08/17/2018	73814	84.37	0.00	84.37
150707	OMNI GROUP	505	08/17/2018	73815	6,852.06	0.00	6,852.06
23425	UNITED WAY OF JACKSON	505	08/17/2018	73816	7.00	0.00	7.00
151708	US DEPARTMENT OF EDUCATION AWG	505	08/17/2018	73817	331.06	0.00	331.06
151638	GOODWIN, JORDON	506	08/21/2018	73818	673.71	0.00	673.71
18265	POSTMASTER OF BROOKLYN	507	08/22/2018	73819	1,050.00	0.00	1,050.00
06000	ADM ENVIRONMENTAL LLC	507	08/22/2018	73820	50.00	0.00	50.00
01245	AT & T	507	08/22/2018	73821	83.28	0.00	83.28
150604	BALDWIN, KATHY	507	08/22/2018	73822	435.00	0.00	435.00
149976	BEAGLE, JEFFREY	507	08/22/2018	73823	170.00	0.00	170.00
150270	CAMPBELL, PAMELA	507	08/22/2018	73824	300.00	0.00	300.00
04145	CENTRAL MICHIGAN PAPER CO.	507	08/22/2018	73825	6,343.15	0.00	6,343.15
151389	CHELSEA LUMBER COMPANY	507	08/22/2018	73826	2,265.89	0.00	2,265.89
04905	COLUMBIA FOOD SERVICE	507	08/22/2018	73827	2,022.14	0.00	2,022.14
04965	COLUMBIA SCHOOL DISTRICT	507	08/22/2018	73828	1,388.75	0.00	1,388.75
04960	COMCAST	507	08/22/2018	73829	289.70	0.00	289.70
150703	COMCAST SPOTLIGHT	507	08/22/2018	73830	1,079.00	0.00	1,079.00
150829	CONSUMERS ENERGY COMPANY	507	08/22/2018	73831	13,315.10	0.00	13,315.10
149722	DENEWETH, SUZANNE	507	08/22/2018	73832	160.00	0.00	160.00
149975	DISCOUNT SCHOOL SUPPLY	507	08/22/2018	73833	194.32	0.00	194.32
06845	DRAWINGBOARD PRINTING	507	08/22/2018	73834	127.35	0.00	127.35
07225	EDUCATIONAL FOUNDATION	507	08/22/2018	73835	250.00	0.00	250.00
07504	ELLISON, ANDREA	507	08/22/2018	73836	190.00	0.00	190.00
151115	ETNA SUPPLY	507	08/22/2018	73837	272.55	0.00	272.55
07825	EXPONENT	507	08/22/2018	73838	321.00	0.00	321.00
08945	GENERAL MATERIALS INC.	507	08/22/2018	73839	188.95	0.00	188.95
09790	HARRIS, NANCY	507	08/22/2018	73840	195.00	0.00	195.00
150238	HEINEMANN	507	08/22/2018	73841	3,623.16	0.00	3,623.16
11365	JACKSON COUNTY ISD	507	08/22/2018	73842	100.00	0.00	100.00
11445	JACKSON COUNTY TREASURER	507	08/22/2018	73843	833.83	0.00	833.83
11545	JACKSON KEY WORKS	507	08/22/2018	73844	219.40	0.00	219.40
151642	JACKSON, DEREK	507	08/22/2018	73845	50.00	0.00	50.00
150129	KENNEDY, BONNIE	507	08/22/2018	73846	150.00	0.00	150.00
12323	KENNEDY, MARY	507	08/22/2018	73847	100.00	0.00	100.00
150039	KENNEDY, NICOLETTE	507	08/22/2018	73848	60.00	0.00	60.00
149076	LONGSTRETH, LEIGH	507	08/22/2018	73849	135.00	0.00	135.00
15765	COLUMBIA ELEMENTARY	507	08/22/2018	73850	161.50	0.00	161.50
12685	LANSING SANITARY SUPPLY INC	507	08/22/2018	73851	99.83	0.00	99.83
13000	LENAWEE CHRISTIAN SCHOOL	507	08/22/2018	73852	175.00	0.00	175.00
16425	NAPOLEON LAWN & LEISURE INC.	507	08/22/2018	73853	150.60	0.00	150.60
16925	NEOLA INC	507	08/22/2018	73854	650.00	0.00	650.00
17145	NORTHWEST HIGH SCHOOL	507	08/22/2018	73855	185.00	0.00	185.00

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19771	ROCHESTER 100 INC.	507	08/22/2018	73856	593.75	0.00	593.75
19845	RYDIN DECAL	507	08/22/2018	73857	386.20	0.00	386.20
20385	SCHOOL SPECIALTY	507	08/22/2018	73858	2,875.44	0.00	2,875.44
151634	SMORE (FIREPLACE, INC.)	507	08/22/2018	73859	1,900.00	0.00	1,900.00
21545	SPECIALIZED DATA SYSTEMS	507	08/22/2018	73860	4,800.00	0.00	4,800.00
149192	VERIZON WIRELESS	507	08/22/2018	73861	229.39	0.00	229.39
151643	APPTEGY	507	08/22/2018	73862	16,781.00	0.00	16,781.00
151050	DOMESTIC UNIFORM RENTAL	507	08/22/2018	73863	133.00	0.00	133.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	507	08/22/2018	73864	1,085.00	0.00	1,085.00
07015	EAST JACKSON HIGH SCHOOL	508	08/27/2018	73865	175.00	0.00	175.00
21604	SPRING ARBOR UNIVERSITY	508	08/27/2018	73866	290.00	0.00	290.00
01025	AMERICAN FAMILY LIFE (AFLAC)	509	09/05/2018	73867	774.96	0.00	774.96
151470	BUSHINSKI, AMBER	509	09/05/2018	73868	666.72	0.00	666.72
04965	COLUMBIA SCHOOL DISTRICT	509	09/05/2018	73869	673.71	0.00	673.71
15643	MICHIGAN STATE DISBURSEMENT UNIT	509	09/05/2018	73870	84.37	0.00	84.37
23425	UNITED WAY OF JACKSON	509	09/05/2018	73871	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	509	09/05/2018	73872	331.06	0.00	331.06
151654	PEPPERDINE UNIVERSITY OFFICE OF STUDENT ACCOUNTS	510	09/04/2018	73873	7,720.00	0.00	7,720.00
150887	ACCO BRANDS USA LLC	510	09/04/2018	73874	1,697.40	0.00	1,697.40
151653	ALMA COLLEGE KILTIE BAND	510	09/04/2018	73875	175.00	0.00	175.00
01145	AMERICAN OFFICE SOLUTIONS	510	09/04/2018	73876	4,433.56	0.00	4,433.56
151554	ATS EDUCATIONAL SERVICES, INC.	510	09/04/2018	73877	2,019.60	0.00	2,019.60
150604	BALDWIN, KATHY	510	09/04/2018	73878	575.00	0.00	575.00
149976	BEAGLE, JEFFREY	510	09/04/2018	73879	175.00	0.00	175.00
150492	BROOKLYN TIRE INC	510	09/04/2018	73880	146.00	0.00	146.00
151644	BSN SPORTS LLC	510	09/04/2018	73881	885.96	0.00	885.96
150784	COLUMBIA CENTRAL HIGH SCHOOL	510	09/04/2018	73882	58.05	0.00	58.05
15765	COLUMBIA ELEMENTARY	510	09/04/2018	73883	93.20	0.00	93.20
151068	COLUMBIA TOWNSHIP	510	09/04/2018	73884	1,436.04	0.00	1,436.04
150829	CONSUMERS ENERGY COMPANY	510	09/04/2018	73885	1,145.39	0.00	1,145.39
150677	CORRIGAN OIL COMPANY	510	09/04/2018	73886	476.00	0.00	476.00
149722	DENEWETH, SUZANNE	510	09/04/2018	73887	170.00	0.00	170.00
07015	EAST JACKSON HIGH SCHOOL	510	09/04/2018	73888	150.00	0.00	150.00
07504	ELLISON, ANDREA	510	09/04/2018	73889	245.00	0.00	245.00
151115	ETNA SUPPLY	510	09/04/2018	73890	280.43	0.00	280.43
08425	FOX & BOLEY WELL DRILLING	510	09/04/2018	73891	100.00	0.00	100.00
151455	GABRIDGE & COMPANY PLC	510	09/04/2018	73892	5,215.00	0.00	5,215.00
150737	GREAT LAKES ACE HARDWARE	510	09/04/2018	73893	878.38	0.00	878.38
09790	HARRIS, NANCY	510	09/04/2018	73894	380.00	0.00	380.00
151578	HARRIS, RONALD	510	09/04/2018	73895	365.00	0.00	365.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	510	09/04/2018	73896	800.00	0.00	800.00
151645	HERTER MUSIC CENTER	510	09/04/2018	73897	75.11	0.00	75.11
150337	HOEKSTRA TRANSPORTATION INC	510	09/04/2018	73898	4,858.29	0.00	4,858.29
10720	IMAGECRAFT	510	09/04/2018	73899	852.15	0.00	852.15
17708	JACK PEARLS TEAM SPORTS	510	09/04/2018	73900	2,669.15	0.00	2,669.15
149231	JACKSON APPLIANCE LLC	9260	09/04/2018	73901	0.00	0.00	0.00
<b>Void by 23 on 9/17/2018</b>							
11365	JACKSON COUNTY ISD	9267	09/04/2018	73902	0.00	0.00	0.00
<b>Void by 23 on 9/24/2018</b>							
11445	JACKSON COUNTY TREASURER	510	09/04/2018	73903	21,625.28	0.00	21,625.28
150129	KENNEDY, BONNIE	510	09/04/2018	73904	305.00	0.00	305.00
12323	KENNEDY, MARY	510	09/04/2018	73905	60.00	0.00	60.00

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150039	KENNEDY, NICOLETTE	510	09/04/2018	73906	75.00	0.00	75.00
12685	LANSING SANITARY SUPPLY INC	510	09/04/2018	73907	2,088.19	0.00	2,088.19
149076	LONGSTRETH, LEIGH	510	09/04/2018	73908	155.00	0.00	155.00
151017	MACALLISTER RENTALS	510	09/04/2018	73909	700.66	0.00	700.66
14445	McGOWAN ELECTRIC SUPPLY INC.	510	09/04/2018	73910	166.74	0.00	166.74
15485	MICHIGAN SCHOOL BAND &	510	09/04/2018	73911	550.00	0.00	550.00
149382	MODERN WASTE SYSTEMS	510	09/04/2018	73912	435.00	0.00	435.00
149060	MSVMA	510	09/04/2018	73913	385.00	0.00	385.00
149728	MUGS N MORE IMAGING	510	09/04/2018	73914	251.00	0.00	251.00
16425	NAPOLEON LAWN & LEISURE INC.	510	09/04/2018	73915	54.95	0.00	54.95
23080	NATIONAL TIME & SIGNAL CORP	510	09/04/2018	73916	2,639.00	0.00	2,639.00
151076	NIEDZWIECKI, JANENE	510	09/04/2018	73917	15.00	0.00	15.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	510	09/04/2018	73918	3,000.00	0.00	3,000.00
151648	PENCHURA LLC	510	09/04/2018	73919	8,349.25	0.00	8,349.25
17785	J.W. PEPPER & SON INC	510	09/04/2018	73920	202.75	0.00	202.75
151354	PIONEER ATHLETICS	510	09/04/2018	73921	4,629.73	0.00	4,629.73
150573	PLANBOOKEDU LLC	510	09/04/2018	73922	418.00	0.00	418.00
150746	POTTER, JAY	510	09/04/2018	73923	79.98	0.00	79.98
18805	QUILL CORPORATION	510	09/04/2018	73924	365.40	0.00	365.40
19204	RESOURCES FOR READING INC.	510	09/04/2018	73925	100.65	0.00	100.65
19645	ROSE PEST SOLUTIONS	510	09/04/2018	73926	228.00	0.00	228.00
19925	SAFETY SYSTEMS INC.	510	09/04/2018	73927	2,243.00	0.00	2,243.00
20245	SCHOLASTIC INC.	510	09/04/2018	73928	417.56	0.00	417.56
20385	SCHOOL SPECIALTY	510	09/04/2018	73929	183.03	0.00	183.03
151414	SHAW, LINDA	510	09/04/2018	73930	11.89	0.00	11.89
20844	SHERWIN-WILLIAMS COMPANY	510	09/04/2018	73931	898.22	0.00	898.22
21925	STEINKE-FENTON	510	09/04/2018	73932	390.00	0.00	390.00
151649	TEACHER SYNERGY LLC	510	09/04/2018	73933	199.38	0.00	199.38
23005	TOLEDO PHYSICAL EDUCATION SUPPLY	510	09/04/2018	73934	51.99	0.00	51.99
23020	TOMMARK INC.	510	09/04/2018	73935	257.21	0.00	257.21
150545	TROY ATHENS BAND BOOSTERS	510	09/04/2018	73936	100.00	0.00	100.00
151345	T-SHIRT PRINTING PLUS	510	09/04/2018	73937	716.00	0.00	716.00
23648	BAXTER GREEN ENTERPRISE LLC	510	09/04/2018	73938	3,432.33	0.00	3,432.33
24010	WATER STORE	510	09/04/2018	73939	28.65	0.00	28.65
150147	WEATHERSPOON, JASON	510	09/04/2018	73940	50.00	0.00	50.00
151650	WRIGHT, JAMIE	510	09/04/2018	73941	42.85	0.00	42.85
151242	ZONAR SYSTEMS	510	09/04/2018	73942	210.00	0.00	210.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	511	09/14/2018	73943	2,037.97	0.00	2,037.97
15643	MICHIGAN STATE DISBURSEMENT UNIT	511	09/14/2018	73944	84.37	0.00	84.37
150707	OMNI GROUP	511	09/14/2018	73945	6,905.28	0.00	6,905.28
150707	OMNI GROUP	511	09/14/2018	73946	105.00	0.00	105.00
23425	UNITED WAY OF JACKSON	511	09/14/2018	73947	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	511	09/14/2018	73948	346.39	0.00	346.39
00589	ADRIAN HIGH SCHOOL	513	09/18/2018	73949	180.00	0.00	180.00
00589	ADRIAN HIGH SCHOOL	513	09/18/2018	73950	180.00	0.00	180.00
01520	ARCHBOLD HIGH SCHOOL	513	09/18/2018	73951	180.00	0.00	180.00
03930	CASCADES GOLF COURSE	513	09/18/2018	73952	195.00	0.00	195.00
151657	DELTAPLEX ARENA	513	09/18/2018	73953	195.00	0.00	195.00
17380	ONSTED COMMUNITY SCHOOLS	513	09/18/2018	73954	270.00	0.00	270.00
21630	SPRINGPORT PUBLIC SCHOOLS	513	09/18/2018	73955	130.00	0.00	130.00
07657	BANK OF NEW YORK MELLON TRUST COMPANY, THE	513	09/18/2018	73956	5,903.75	0.00	5,903.75
150270	CAMPBELL, PAMELA	513	09/18/2018	73957	300.00	0.00	300.00

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04905	COLUMBIA FOOD SERVICE	513	09/18/2018	73958	3,859.36	0.00	3,859.36
151336	FRIDAY, ANNETTE	513	09/18/2018	73959	11.44	0.00	11.44
10720	IMAGECRAFT	513	09/18/2018	73960	215.00	0.00	215.00
13004	LENAWEE COUNTY ATHLETIC ASSN - LCAA	513	09/18/2018	73961	600.00	0.00	600.00
14185	MASSP	513	09/18/2018	73962	694.00	0.00	694.00
14825	MIAYC CONFERENCE	513	09/18/2018	73963	119.45	0.00	119.45
17415	ORTHOPAEDIC REHAB SPECIALISTS	513	09/18/2018	73964	1,500.00	0.00	1,500.00
150456	SAMS CLUB MC/SYNCB	513	09/18/2018	73965	1,287.43	0.00	1,287.43
20035	SAMSON, KIMBERLY	513	09/18/2018	73966	1,019.14	0.00	1,019.14
20385	SCHOOL SPECIALTY	513	09/18/2018	73967	4,890.18	0.00	4,890.18
24130	WEIDENBACH, LISA	513	09/18/2018	73969	77.61	0.00	77.61
17380	ONSTED COMMUNITY SCHOOLS	515	09/25/2018	73970	135.00	0.00	135.00
151476	BONES, ARLISS B.	516	09/28/2018	73971	450.00	0.00	450.00
151220	CHURCH, KATHY	516	09/28/2018	73972	450.00	0.00	450.00
05864	CUNNINGHAM, JOAN	516	09/28/2018	73973	450.00	0.00	450.00
151478	DAVIS, DALE L.	516	09/28/2018	73974	450.00	0.00	450.00
151221	ELWELL, JENNIFER	516	09/28/2018	73975	450.00	0.00	450.00
151479	GALLINATI, ROBERT L.	516	09/28/2018	73976	450.00	0.00	450.00
150550	HARPER, DANA	516	09/28/2018	73977	450.00	0.00	450.00
14015	MATTIS, HAROLD M.	516	09/28/2018	73978	450.00	0.00	450.00
151480	NEWTON, ROBERT	516	09/28/2018	73979	450.00	0.00	450.00
151672	PIERSE, SEAN	516	09/28/2018	73980	450.00	0.00	450.00
03915	CARYL, CINDY	516	09/28/2018	73981	217.55	0.00	217.55
15643	MICHIGAN STATE DISBURSEMENT UNIT	516	09/28/2018	73982	84.37	0.00	84.37
150707	OMNI GROUP	516	09/28/2018	73983	6,905.28	0.00	6,905.28
23425	UNITED WAY OF JACKSON	516	09/28/2018	73984	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	516	09/28/2018	73985	331.52	0.00	331.52
15485	MICHIGAN SCHOOL BAND &	515	09/28/2018	73986	200.00	0.00	200.00
151471	MSBOA DISTRICT VIII	515	09/28/2018	73987	55.00	0.00	55.00
23573	VANDERCOOK LAKE PUBLIC SCHOOLS	515	09/28/2018	73988	100.00	0.00	100.00
06000	ADM ENVIRONMENTAL LLC	515	09/25/2018	73989	200.00	0.00	200.00
149418	ALLEGRA	515	09/25/2018	73990	338.76	0.00	338.76
151660	ANNE LANGE BSN LMSW ACSW	515	09/25/2018	73991	1,046.87	0.00	1,046.87
14830	ASCD	515	09/25/2018	73992	294.00	0.00	294.00
01245	AT & T	515	09/25/2018	73993	85.36	0.00	85.36
01928	AVERY OIL & PROPANE	515	09/25/2018	73994	16,762.54	0.00	16,762.54
150604	BALDWIN, KATHY	515	09/25/2018	73995	415.00	0.00	415.00
149976	BEAGLE, JEFFREY	515	09/25/2018	73996	170.00	0.00	170.00
02745	BLICK ART MATERIALS	515	09/25/2018	73997	6,646.43	0.00	6,646.43
03225	BROOKLYN IRISH HILLS	515	09/25/2018	73998	410.00	0.00	410.00
149573	BROOKLYN KIWANIS CLUB	515	09/25/2018	73999	572.00	0.00	572.00
151644	BSN SPORTS LLC	515	09/25/2018	74000	78.76	0.00	78.76
150270	CAMPBELL, PAMELA	515	09/25/2018	74001	8.39	0.00	8.39
04145	CENTRAL MICHIGAN PAPER CO.	515	09/25/2018	74002	2,493.95	0.00	2,493.95
150583	CEREAL CITY SCIENCE	515	09/25/2018	74003	4,132.75	0.00	4,132.75
151389	CHELSEA LUMBER COMPANY	515	09/25/2018	74004	666.00	0.00	666.00
15765	COLUMBIA ELEMENTARY	515	09/25/2018	74005	40.00	0.00	40.00
04905	COLUMBIA FOOD SERVICE	515	09/25/2018	74006	15.00	0.00	15.00
151068	COLUMBIA TOWNSHIP	515	09/25/2018	74007	1,534.08	0.00	1,534.08
04985	COLUMBIA TOWNSHIP FIRE DEPT	515	09/25/2018	74008	1,760.00	0.00	1,760.00
04960	COMCAST	515	09/25/2018	74009	318.51	0.00	318.51
150703	COMCAST SPOTLIGHT	515	09/25/2018	74010	858.00	0.00	858.00
05225	COMTRONICS	515	09/25/2018	74011	2,850.00	0.00	2,850.00

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150829	CONSUMERS ENERGY COMPANY	515	09/25/2018	74012	28,198.10	0.00	28,198.10
151617	CARE	515	09/25/2018	74013	18,822.56	0.00	18,822.56
151138	CONTROL SOLUTIONS INC	515	09/25/2018	74014	7,810.00	0.00	7,810.00
151661	COOK FOUNDATION & FLATWORK INC.	515	09/25/2018	74015	12,590.00	0.00	12,590.00
05375	COOK, MONIKA	515	09/25/2018	74016	21.20	0.00	21.20
149722	DENEWETH, SUZANNE	515	09/25/2018	74017	160.00	0.00	160.00
150871	DIDAX INC	515	09/25/2018	74018	78.99	0.00	78.99
151130	EDWARDS, MARY ANNE	515	09/25/2018	74019	139.20	0.00	139.20
151115	ETNA SUPPLY	515	09/25/2018	74020	708.81	0.00	708.81
07825	EXPONENT	515	09/25/2018	74021	94.10	0.00	94.10
150730	FOLLETT SCHOOL SOLUTIONS INC	515	09/25/2018	74022	102.86	0.00	102.86
08645	FRONTIER	515	09/25/2018	74023	636.84	0.00	636.84
151451	GENTZ, JOSEPH	515	09/25/2018	74024	17.98	0.00	17.98
150737	GREAT LAKES ACE HARDWARE	515	09/25/2018	74025	683.37	0.00	683.37
09790	HARRIS, NANCY	515	09/25/2018	74026	330.00	0.00	330.00
150238	HEINEMANN	515	09/25/2018	74027	44,822.83	0.00	44,822.83
09943	HERFF JONES	515	09/25/2018	74028	205.84	0.00	205.84
151645	HERTER MUSIC CENTER	515	09/25/2018	74029	609.77	0.00	609.77
10020	HF GROUP LLC	515	09/25/2018	74030	2,137.65	0.00	2,137.65
149344	HFAH	515	09/25/2018	74031	390.75	0.00	390.75
10325	HONEYWELL INTERNATIONAL INC.	515	09/25/2018	74032	1,762.80	0.00	1,762.80
10720	IMAGECRAFT	515	09/25/2018	74033	34.00	0.00	34.00
11365	JACKSON COUNTY ISD	515	09/25/2018	74034	3,330.00	0.00	3,330.00
11445	JACKSON COUNTY TREASURER	515	09/25/2018	74035	3,171.19	0.00	3,171.19
149380	JACKSON RADIO WORKS	515	09/25/2018	74036	5,640.00	0.00	5,640.00
150538	JTV INC	515	09/25/2018	74037	1,000.00	0.00	1,000.00
150129	KENNEDY, BONNIE	515	09/25/2018	74038	250.00	0.00	250.00
12323	KENNEDY, MARY	515	09/25/2018	74039	30.00	0.00	30.00
150039	KENNEDY, NICOLETTE	515	09/25/2018	74040	60.00	0.00	60.00
12565	KSS ENTERPRISES	515	09/25/2018	74041	1,312.55	0.00	1,312.55
12685	LANSING SANITARY SUPPLY INC	515	09/25/2018	74042	7,528.69	0.00	7,528.69
151662	LAPEER LIGHTNING MUSIC BOOSTER (LLMB)	515	09/25/2018	74043	100.00	0.00	100.00
13005	LENAWEE COUNTY TREASURER	515	09/25/2018	74044	178.12	0.00	178.12
149076	LONGSTRETH, LEIGH	515	09/25/2018	74045	115.00	0.00	115.00
14105	MARSHALL MUSIC COMPANY	515	09/25/2018	74046	337.92	0.00	337.92
14445	McGOWAN ELECTRIC SUPPLY INC.	515	09/25/2018	74047	56.79	0.00	56.79
150802	MIDWEST AIR FILTER INC	515	09/25/2018	74048	1,341.72	0.00	1,341.72
150941	MIOTECH	515	09/25/2018	74049	485.40	0.00	485.40
149382	MODERN WASTE SYSTEMS	515	09/25/2018	74050	2,265.11	0.00	2,265.11
16425	NAPOLEON LAWN & LEISURE INC.	515	09/25/2018	74051	229.95	0.00	229.95
02405	PAUL E. BENGEL COMPANY	515	09/25/2018	74052	1,282.00	0.00	1,282.00
17723	PEDAL & TOUR	515	09/25/2018	74053	134.90	0.00	134.90
17785	J.W. PEPPER & SON INC	515	09/25/2018	74054	65.94	0.00	65.94
150746	POTTER, JAY	515	09/25/2018	74055	25.06	0.00	25.06
149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	515	09/25/2018	74056	3,815.00	0.00	3,815.00
19126	REALLY GOOD STUFF INC	515	09/25/2018	74057	76.78	0.00	76.78
19204	RESOURCES FOR READING INC.	515	09/25/2018	74058	101.09	0.00	101.09
151659	WOODARD, ROBERT	515	09/25/2018	74059	64.10	0.00	64.10
19645	ROSE PEST SOLUTIONS	515	09/25/2018	74060	228.00	0.00	228.00
19925	SAFETY SYSTEMS INC.	515	09/25/2018	74061	90.00	0.00	90.00
19945	SAFETY-KLEEN SYSTEMS	515	09/25/2018	74062	217.60	0.00	217.60
20385	SCHOOL SPECIALTY	515	09/25/2018	74063	577.62	0.00	577.62
149826	SECRET WARDLE LYNCH	515	09/25/2018	74064	18.23	0.00	18.23
150843	SET SEG	515	09/25/2018	74065	3,725.67	0.00	3,725.67

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151666	SIGHT READING FACTORY	515	09/25/2018	74066	34.99	0.00	34.99
151664	TELLER, AMY	515	09/25/2018	74067	25.94	0.00	25.94
151665	THE IDEA PEOPLE	515	09/25/2018	74068	960.00	0.00	960.00
22805	THRUN LAW FIRM P.C.	515	09/25/2018	74069	171.50	0.00	171.50
23005	TOLEDO PHYSICAL EDUCATION SUPPLY	515	09/25/2018	74070	51.99	0.00	51.99
23020	TOMMARK INC.	515	09/25/2018	74071	837.73	0.00	837.73
23105	TRI-COUNTY SEPTIC SERVICE LLC	515	09/25/2018	74072	545.00	0.00	545.00
149192	VERIZON WIRELESS	515	09/25/2018	74073	1,054.23	0.00	1,054.23
23705	VILLAGE OF BROOKLYN	515	09/25/2018	74074	792.05	0.00	792.05
24010	WATER STORE	515	09/25/2018	74075	64.75	0.00	64.75
150060	WESCO RECEIVABLES CORP	515	09/25/2018	74076	151.70	0.00	151.70
150718	YEIDER, KOLETTE	515	09/25/2018	74077	16.35	0.00	16.35
151675	ZAHOUREK SYSTEMS, INC.	515	09/25/2018	74078	450.00	0.00	450.00
151242	ZONAR SYSTEMS	515	09/25/2018	74079	9,321.48	0.00	9,321.48
151483	DARLING, KIMBERLEY	517	09/28/2018	74080	72.49	0.00	72.49
151130	EDWARDS, MARY ANNE	517	09/28/2018	74081	93.76	0.00	93.76
17405	OTC BRANDS INC (ORIENTAL TRADING)	517	09/28/2018	74082	206.63	0.00	206.63
151648	PENCHURA LLC	517	09/28/2018	74083	2,000.00	0.00	2,000.00
151087	POLLY FOOD SERVICES	517	09/28/2018	74084	64.34	0.00	64.34
20265	SCHOLASTIC INC	517	09/28/2018	74085	299.19	0.00	299.19
151130	EDWARDS, MARY ANNE	517	09/28/2018	74086	50.00	0.00	50.00
150270	CAMPBELL, PAMELA	518	10/08/2018	74087	300.00	0.00	300.00
150583	CEREAL CITY SCIENCE	518	10/08/2018	74088	2,263.25	0.00	2,263.25
15765	COLUMBIA ELEMENTARY	518	10/08/2018	74089	296.93	0.00	296.93
04905	COLUMBIA FOOD SERVICE	518	10/08/2018	74090	12,228.75	0.00	12,228.75
04960	COMCAST	518	10/08/2018	74091	44.80	0.00	44.80
150829	CONSUMERS ENERGY COMPANY	518	10/08/2018	74092	12,882.58	0.00	12,882.58
151520	CROCKETT, BENJAMIN	518	10/08/2018	74093	1,475.00	0.00	1,475.00
150568	EDMENTUM	518	10/08/2018	74094	7,360.00	0.00	7,360.00
07504	ELLISON, ANDREA	518	10/08/2018	74095	270.00	0.00	270.00
151115	ETNA SUPPLY	518	10/08/2018	74096	86.04	0.00	86.04
150730	FOLLETT SCHOOL SOLUTIONS INC	518	10/08/2018	74097	802.38	0.00	802.38
149937	HANNEWALD, KRISTY	518	10/08/2018	74098	25.78	0.00	25.78
150731	HARRIS, LINDSAY	518	10/08/2018	74099	15.29	0.00	15.29
11365	JACKSON COUNTY ISD	518	10/08/2018	74100	5,349.00	0.00	5,349.00
149380	JACKSON RADIO WORKS	518	10/08/2018	74101	1,440.00	0.00	1,440.00
11780	JOERS-CONCORD HILLS GOLF COURSE	518	10/08/2018	74102	125.00	0.00	125.00
12625	LAKESHORE LEARNING MATERIALS	518	10/08/2018	74103	59.98	0.00	59.98
151680	LOCKOUT LLC	518	10/08/2018	74104	182,973.83	0.00	182,973.83
151681	MANAGE MINDFULLY INC	518	10/08/2018	74105	3,000.00	0.00	3,000.00
13970	MANCHESTER HIGH SCHOOL	518	10/08/2018	74106	200.00	0.00	200.00
21800	MICHIGAN, STATE OF	518	10/08/2018	74107	620.00	0.00	620.00
15891	MINUTEMAN SEWER & DRAIN CLEANING	518	10/08/2018	74108	155.00	0.00	155.00
149382	MODERN WASTE SYSTEMS	518	10/08/2018	74109	1,486.75	0.00	1,486.75
16425	NAPOLEON LAWN & LEISURE INC.	518	10/08/2018	74110	569.78	0.00	569.78
149941	ONEIL, CHRISTI	518	10/08/2018	74111	79.00	0.00	79.00
22805	THRUN LAW FIRM P.C.	518	10/08/2018	74112	2,087.00	0.00	2,087.00
00775	TOM ALLEN ENTERPRISES INC	518	10/08/2018	74113	109.50	0.00	109.50
23020	TOMMARK INC.	518	10/08/2018	74114	283.99	0.00	283.99
23705	VILLAGE OF BROOKLYN	518	10/08/2018	74115	777.75	0.00	777.75
24246	PARMA WESTERN	518	10/08/2018	74116	185.00	0.00	185.00
04905	COLUMBIA FOOD SERVICE	517	09/28/2018	74117	1,215.15	0.00	1,215.15
01025	AMERICAN FAMILY LIFE (AFLAC)	520	10/12/2018	74118	774.96	0.00	774.96

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08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	520	10/12/2018	74119	2,037.97	0.00	2,037.97
15643	MICHIGAN STATE DISBURSEMENT UNIT	520	10/12/2018	74120	158.39	0.00	158.39
150707	OMNI GROUP	520	10/12/2018	74121	6,905.28	0.00	6,905.28
150707	OMNI GROUP	520	10/12/2018	74122	110.00	0.00	110.00
23425	UNITED WAY OF JACKSON	520	10/12/2018	74123	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	520	10/12/2018	74124	331.52	0.00	331.52
151358	JORDON, MICHAEL J.	521	10/15/2018	74125	256.28	0.00	256.28
150766	MEADOWS, THE	521	10/15/2018	74126	290.00	0.00	290.00
151067	COLUMBIA UPPER ELEMENTARY SCHOOL	517	09/28/2018	74127	425.00	0.00	425.00
151682	ALL ABOUT SPORTS INC.	521	10/15/2018	74128	900.00	0.00	900.00
01145	AMERICAN OFFICE SOLUTIONS	521	10/15/2018	74129	6,220.07	0.00	6,220.07
149665	APPERSON INC	521	10/15/2018	74130	793.66	0.00	793.66
01245	AT & T	521	10/15/2018	74131	81.27	0.00	81.27
01945	B & B HARDWARE	521	10/15/2018	74132	12.55	0.00	12.55
02206	BCAM	521	10/15/2018	74133	80.00	0.00	80.00
02745	BLICK ART MATERIALS	521	10/15/2018	74134	271.36	0.00	271.36
150270	CAMPBELL, PAMELA	521	10/15/2018	74135	17.94	0.00	17.94
150583	CEREAL CITY SCIENCE	521	10/15/2018	74136	383.18	0.00	383.18
150211	CHALLENGER TECHNOLOGIES LLC	521	10/15/2018	74137	619.17	0.00	619.17
151068	COLUMBIA TOWNSHIP	521	10/15/2018	74138	1,874.64	0.00	1,874.64
04960	COMCAST	521	10/15/2018	74139	309.70	0.00	309.70
150703	COMCAST SPOTLIGHT	521	10/15/2018	74140	1,077.00	0.00	1,077.00
150829	CONSUMERS ENERGY COMPANY	521	10/15/2018	74141	13,972.34	0.00	13,972.34
151606	DECKER EQUIPMENT	521	10/15/2018	74142	1,897.21	0.00	1,897.21
151050	DOMESTIC UNIFORM RENTAL	521	10/15/2018	74143	2,791.80	0.00	2,791.80
151115	ETNA SUPPLY	521	10/15/2018	74144	117.49	0.00	117.49
07825	EXPONENT	521	10/15/2018	74145	2,716.45	0.00	2,716.45
150730	FOLLETT SCHOOL SOLUTIONS INC	521	10/15/2018	74146	233.59	0.00	233.59
151683	FORESIGHT SUPERSIGN	521	10/15/2018	74147	894.00	0.00	894.00
08570	FRITZ SIGNS	521	10/15/2018	74148	336.00	0.00	336.00
08645	FRONTIER	521	10/15/2018	74149	659.93	0.00	659.93
151684	GILSDORF, ASHLEY	521	10/15/2018	74150	79.82	0.00	79.82
09281	GRAINGER	521	10/15/2018	74151	1,163.43	0.00	1,163.43
151178	GROUP 31 SUPPLY	521	10/15/2018	74152	317.69	0.00	317.69
150238	HEINEMANN	521	10/15/2018	74153	6,686.89	0.00	6,686.89
151105	HENDERSON GLASS INC	521	10/15/2018	74154	100.00	0.00	100.00
11365	JACKSON COUNTY ISD	521	10/15/2018	74155	125.00	0.00	125.00
151499	LADD, CAROL	521	10/15/2018	74156	12.75	0.00	12.75
12685	LANSING SANITARY SUPPLY INC	521	10/15/2018	74157	1,302.07	0.00	1,302.07
149353	LESTER BROTHERS EXCAVATING	521	10/15/2018	74158	107.00	0.00	107.00
13205	LIBERTY TOWNSHIP	521	10/15/2018	74159	819.00	0.00	819.00
14445	McGOWAN ELECTRIC SUPPLY INC.	521	10/15/2018	74160	60.69	0.00	60.69
14630	MERCER COMPANY	521	10/15/2018	74161	252.93	0.00	252.93
149382	MODERN WASTE SYSTEMS	521	10/15/2018	74162	435.00	0.00	435.00
151685	MSBOA DISTRICT VIII	521	10/15/2018	74163	60.00	0.00	60.00
151194	MVP SPORTS STORE INC	521	10/15/2018	74164	135.00	0.00	135.00
151686	NATIONAL GEOGRAPHIC EXPLORER	521	10/15/2018	74165	1,591.30	0.00	1,591.30
149743	NOWITZKE, GARY	521	10/15/2018	74166	225.00	0.00	225.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	521	10/15/2018	74167	1,500.00	0.00	1,500.00
02405	PAUL E. BENDEL COMPANY	521	10/15/2018	74168	2,195.00	0.00	2,195.00
149907	PIONEER VALLEY BOOKS	521	10/15/2018	74169	220.00	0.00	220.00
150573	PLANBOOKEDU LLC	521	10/15/2018	74170	418.00	0.00	418.00
151087	POLLY FOOD SERVICES	521	10/15/2018	74171	1,185.50	0.00	1,185.50

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151687	POP ITY POPCORN CO.	521	10/15/2018	74172	104.00	0.00	104.00
18805	QUILL CORPORATION	521	10/15/2018	74173	276.91	0.00	276.91
19205	RESOURCES FOR EDUCATORS INC.	521	10/15/2018	74174	109.00	0.00	109.00
19645	ROSE PEST SOLUTIONS	521	10/15/2018	74175	308.00	0.00	308.00
150456	SAMS CLUB MC/SYNCB	521	10/15/2018	74176	2,599.64	0.00	2,599.64
21785	STATE INDUSTRIAL PRODUCTS	521	10/15/2018	74177	316.99	0.00	316.99
21862	STATE OF MICHIGAN	521	10/15/2018	74178	52.00	0.00	52.00
151346	TREETOP PUBLISHING	521	10/15/2018	74179	78.60	0.00	78.60
23465	UNITY SCHOOL BUS PARTS	521	10/15/2018	74180	79.81	0.00	79.81
149192	VERIZON WIRELESS	521	10/15/2018	74181	275.59	0.00	275.59
23985	WASHTENAW COUNTY TREASURER	521	10/15/2018	74182	851.40	0.00	851.40
24010	WATER STORE	521	10/15/2018	74183	109.90	0.00	109.90
24130	WEIDENBACH, LISA	521	10/15/2018	74184	82.19	0.00	82.19
151502	WING, JACQUELINE	521	10/15/2018	74185	28.61	0.00	28.61
151659	WOODARD, ROBERT	521	10/15/2018	74186	45.78	0.00	45.78
01025	AMERICAN FAMILY LIFE (AFLAC)	522	10/26/2018	74188	954.01	0.00	954.01
03915	CARYL, CINDY	522	10/26/2018	74189	86.30	0.00	86.30
12445	KLINK, LISA	522	10/26/2018	74190	127.20	0.00	127.20
15643	MICHIGAN STATE DISBURSEMENT UNIT	522	10/26/2018	74191	158.39	0.00	158.39
150707	OMNI GROUP	522	10/26/2018	74192	6,805.28	0.00	6,805.28
23425	UNITED WAY OF JACKSON	522	10/26/2018	74193	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	522	10/26/2018	74194	331.52	0.00	331.52
150937	NASSP/NJHS	523	10/29/2018	74195	390.00	0.00	390.00
151694	BANNOURA, MAJDI	523	10/29/2018	74196	80.00	0.00	80.00
151693	BLUEBERRY HILL BOOKS INC.	523	10/29/2018	74197	292.50	0.00	292.50
03145	BROOKLYN PARTS PLUS	523	10/29/2018	74198	9.99	0.00	9.99
04905	COLUMBIA FOOD SERVICE	523	10/29/2018	74199	1,120.00	0.00	1,120.00
150829	CONSUMERS ENERGY COMPANY	523	10/29/2018	74200	1,345.67	0.00	1,345.67
05865	CURRICULUM ASSOCIATES LLC	523	10/29/2018	74201	170.24	0.00	170.24
151483	DARLING, KIMBERLEY	523	10/29/2018	74202	400.00	0.00	400.00
150871	DIDAX INC	523	10/29/2018	74203	90.17	0.00	90.17
151050	DOMESTIC UNIFORM RENTAL	523	10/29/2018	74204	144.20	0.00	144.20
151115	ETNA SUPPLY	523	10/29/2018	74205	693.39	0.00	693.39
150931	HALL, ROBYN	523	10/29/2018	74206	57.50	0.00	57.50
151645	HERTER MUSIC CENTER	523	10/29/2018	74207	31.02	0.00	31.02
149344	HFAH	523	10/29/2018	74208	63.75	0.00	63.75
10600	HUNTER, LORI	523	10/29/2018	74209	18.42	0.00	18.42
11365	JACKSON COUNTY ISD	523	10/29/2018	74210	34,641.00	0.00	34,641.00
12685	LANSING SANITARY SUPPLY INC	523	10/29/2018	74211	1,508.59	0.00	1,508.59
13004	LENAWEE COUNTY ATHLETIC ASSN - LCAA	523	10/29/2018	74212	100.00	0.00	100.00
14105	MARSHALL MUSIC COMPANY	523	10/29/2018	74213	98.00	0.00	98.00
14575	MEEKHOF TIRE SALES & SERVICE INC.	523	10/29/2018	74214	1,068.60	0.00	1,068.60
14751	MHS	523	10/29/2018	74215	151.00	0.00	151.00
14752	MHSAA	523	10/29/2018	74216	2,994.60	0.00	2,994.60
151210	MLIVE JACKSON CITIZEN PATRIOT SPELLING BEE	523	10/29/2018	74217	50.00	0.00	50.00
16420	NAPOLEON FEED MILL INC.	523	10/29/2018	74218	490.00	0.00	490.00
16425	NAPOLEON LAWN & LEISURE INC.	523	10/29/2018	74219	224.58	0.00	224.58
16704	NATIONAL SCHOOL FORMS	523	10/29/2018	74220	175.87	0.00	175.87
17785	J.W. PEPPER & SON INC	523	10/29/2018	74221	70.21	0.00	70.21
151087	POLLY FOOD SERVICES	523	10/29/2018	74222	601.12	0.00	601.12
150977	PROJECT LEAD THE WAY	523	10/29/2018	74223	3,000.00	0.00	3,000.00
19140	RENAISSANCE LEARNING INC	523	10/29/2018	74224	248.50	0.00	248.50

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20385	SCHOOL SPECIALTY	523	10/29/2018	74225	225.60	0.00	225.60
151414	SHAW, LINDA	523	10/29/2018	74226	59.41	0.00	59.41
20844	SHERWIN-WILLIAMS COMPANY	523	10/29/2018	74227	260.23	0.00	260.23
150690	SPEEDWAY AUTO PARTS	523	10/29/2018	74228	902.53	0.00	902.53
22086	STRAUB, RANDY	523	10/29/2018	74229	50.00	0.00	50.00
149433	TEACHING STRATEGIES LLC	523	10/29/2018	74230	350.40	0.00	350.40
23020	TOMMARK INC.	523	10/29/2018	74231	193.30	0.00	193.30
24010	WATER STORE	523	10/29/2018	74232	55.05	0.00	55.05
11527	JACKSON HIGH SCHOOL	523	10/29/2018	74233	75.00	0.00	75.00
05225	COMTRONICS	523	10/29/2018	74234	724.75	0.00	724.75
151332	FURMAN, REBECCA	523	10/29/2018	74235	12.21	0.00	12.21
12685	LANSING SANITARY SUPPLY INC	523	10/29/2018	74236	574.88	0.00	574.88
14105	MARSHALL MUSIC COMPANY	523	10/29/2018	74237	572.59	0.00	572.59
14445	McGOWAN ELECTRIC SUPPLY INC.	523	10/29/2018	74238	528.63	0.00	528.63
151530	MSBOA DISTRICT VIII	523	10/29/2018	74239	132.50	0.00	132.50
151070	NEWSOLA	523	10/29/2018	74240	5,390.00	0.00	5,390.00
151695	OREFICELTD.COM	523	10/29/2018	74241	247.50	0.00	247.50
151087	POLLY FOOD SERVICES	523	10/29/2018	74242	1,119.52	0.00	1,119.52
151687	POP ITY POPCORN CO.	523	10/29/2018	74243	117.00	0.00	117.00
24010	WATER STORE	523	10/29/2018	74244	12.45	0.00	12.45
151654	PEPPERDINE UNIVERSITY OFFICE OF STUDENT ACCOUNTS	523	10/29/2018	74245	8,220.00	0.00	8,220.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	525	11/09/2018	74246	2,784.57	0.00	2,784.57
15643	MICHIGAN STATE DISBURSEMENT UNIT	525	11/09/2018	74247	158.39	0.00	158.39
23425	UNITED WAY OF JACKSON	525	11/09/2018	74249	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	525	11/09/2018	74250	331.52	0.00	331.52
150707	OMNI GROUP	525	11/09/2018	74251	6,805.28	0.00	6,805.28
150707	OMNI GROUP	525	11/09/2018	74252	110.00	0.00	110.00
149681	FISH, MARK	526	11/16/2018	74253	249.74	0.00	249.74
150270	CAMPBELL, PAMELA	526	11/16/2018	74254	300.00	0.00	300.00
04040	CDW-G GOVERNMENT	526	11/16/2018	74255	3,320.67	0.00	3,320.67
04150	CENTRAL MICHIGAN UNIVERSITY	526	11/16/2018	74256	250.00	0.00	250.00
150338	CH & H LEASING LLC	526	11/16/2018	74257	244,874.10	0.00	244,874.10
151425	HOGLE, ANGELA M.	527	11/23/2018	74258	1,008.00	0.00	1,008.00
151698	MARK SCHWESINGER (P58756)	527	11/23/2018	74259	550.20	0.00	550.20
15643	MICHIGAN STATE DISBURSEMENT UNIT	527	11/23/2018	74260	158.39	0.00	158.39
150707	OMNI GROUP	527	11/23/2018	74261	6,805.28	0.00	6,805.28
23425	UNITED WAY OF JACKSON	527	11/23/2018	74262	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	527	11/23/2018	74263	858.62	0.00	858.62
18265	POSTMASTER OF BROOKLYN	528	11/27/2018	74264	1,100.00	0.00	1,100.00
01245	AT & T	529	11/30/2018	74265	83.50	0.00	83.50
23648	BAXTER GREEN ENTERPRISE LLC	529	11/30/2018	74266	590.00	0.00	590.00
02745	BLICK ART MATERIALS	529	11/30/2018	74267	1,500.00	0.00	1,500.00
151644	BSN SPORTS LLC	529	11/30/2018	74268	555.90	0.00	555.90
149672	CAAVO	529	11/30/2018	74269	90.00	0.00	90.00
150829	CONSUMERS ENERGY COMPANY	529	11/30/2018	74270	54.09	0.00	54.09
151699	EIDEX FOCUS	529	11/30/2018	74271	4,500.00	0.00	4,500.00
151455	GABRIDGE & COMPANY PLC	529	11/30/2018	74272	5,215.00	0.00	5,215.00
151451	GENTZ, JOSEPH	529	11/30/2018	74273	52.00	0.00	52.00
150405	LEARNING A-Z	529	11/30/2018	74274	108.27	0.00	108.27
149353	LESTER BROTHERS EXCAVATING	529	11/30/2018	74275	121.28	0.00	121.28
151458	MCJENNETT, LIZ A	529	11/30/2018	74276	52.00	0.00	52.00

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151700	MSBOA DISTRICT 8	529	11/30/2018	74277	204.00	0.00	204.00
17380	ONSTED COMMUNITY SCHOOLS	529	11/30/2018	74278	50.00	0.00	50.00
20385	SCHOOL SPECIALTY	529	11/30/2018	74279	2.99	0.00	2.99
150604	BALDWIN, KATHY	530	11/29/2018	74280	600.00	0.00	600.00
149976	BEAGLE, JEFFREY	530	11/29/2018	74281	155.00	0.00	155.00
149722	DENEWETH, SUZANNE	530	11/29/2018	74282	145.00	0.00	145.00
07504	ELLISON, ANDREA	530	11/29/2018	74283	280.00	0.00	280.00
150339	GODFREY, ROBIN	530	11/29/2018	74284	55.00	0.00	55.00
09790	HARRIS, NANCY	530	11/29/2018	74285	340.00	0.00	340.00
150129	KENNEDY, BONNIE	530	11/29/2018	74286	240.00	0.00	240.00
12323	KENNEDY, MARY	530	11/29/2018	74287	30.00	0.00	30.00
149076	LONGSTRETH, LEIGH	530	11/29/2018	74288	80.00	0.00	80.00
151670	SHAY, CANDY LEE	530	11/29/2018	74289	125.00	0.00	125.00
151553	AKERS, BRYAN	531	11/30/2018	74290	60.39	0.00	60.39
151115	ETNA SUPPLY	531	11/30/2018	74291	185.49	0.00	185.49
38174	FERGUSON ENTERPRISES INC.	531	11/30/2018	74292	95.36	0.00	95.36
149344	HFAH	531	11/30/2018	74293	170.25	0.00	170.25
150337	HOEKSTRA TRANSPORTATION INC	531	11/30/2018	74294	737.54	0.00	737.54
11365	JACKSON COUNTY ISD	531	11/30/2018	74295	25.00	0.00	25.00
11545	JACKSON KEY WORKS	531	11/30/2018	74296	168.00	0.00	168.00
12685	LANSING SANITARY SUPPLY INC	531	11/30/2018	74297	851.28	0.00	851.28
14445	McGOWAN ELECTRIC SUPPLY INC.	531	11/30/2018	74298	126.17	0.00	126.17
149382	MODERN WASTE SYSTEMS	531	11/30/2018	74299	435.00	0.00	435.00
16208	MOTION INDUSTRIES INC.	531	11/30/2018	74300	511.25	0.00	511.25
20385	SCHOOL SPECIALTY	531	11/30/2018	74301	100.22	0.00	100.22
21925	STEINKE-FENTON	531	11/30/2018	74302	160.00	0.00	160.00
151703	STRENGTHIO FITNESS	531	11/30/2018	74303	2,795.00	0.00	2,795.00
23745	VISA	531	11/30/2018	74304	1,927.50	0.00	1,927.50
24010	WATER STORE	531	11/30/2018	74305	18.05	0.00	18.05
151519	A. DEAN WATKINS-EAST, INC.	532	11/30/2018	74306	573.55	0.00	573.55
01145	AMERICAN OFFICE SOLUTIONS	532	11/30/2018	74307	5,447.36	0.00	5,447.36
151554	ATS EDUCATIONAL SERVICES, INC.	532	11/30/2018	74308	1,071.00	0.00	1,071.00
01928	AVERY OIL & PROPANE	532	11/30/2018	74309	16,683.25	0.00	16,683.25
02745	BLICK ART MATERIALS	532	11/30/2018	74310	581.71	0.00	581.71
04145	CENTRAL MICHIGAN PAPER CO.	532	11/30/2018	74311	254.00	0.00	254.00
150211	CHALLENGER TECHNOLOGIES LLC	532	11/30/2018	74312	285.00	0.00	285.00
151697	COLUMBIA CENTRAL VOLLEYBALL	532	11/30/2018	74313	3,985.59	0.00	3,985.59
15765	COLUMBIA ELEMENTARY	532	11/30/2018	74314	543.78	0.00	543.78
04905	COLUMBIA FOOD SERVICE	532	11/30/2018	74315	47,626.47	0.00	47,626.47
151068	COLUMBIA TOWNSHIP	532	11/30/2018	74316	1,874.64	0.00	1,874.64
04960	COMCAST	532	11/30/2018	74317	324.50	0.00	324.50
150703	COMCAST SPOTLIGHT	532	11/30/2018	74318	860.00	0.00	860.00
150829	CONSUMERS ENERGY COMPANY	532	11/30/2018	74319	22,575.22	0.00	22,575.22
150829	CONSUMERS ENERGY COMPANY	532	11/30/2018	74320	3,709.80	0.00	3,709.80
05375	COOK, MONIKA	532	11/30/2018	74321	12.00	0.00	12.00
150973	DATA RECOGNITION CORP/DRC	532	11/30/2018	74322	303.43	0.00	303.43
151050	DOMESTIC UNIFORM RENTAL	532	11/30/2018	74323	1,988.60	0.00	1,988.60
151010	EDU-SAFE LLC	532	11/30/2018	74324	1,200.00	0.00	1,200.00
151115	ETNA SUPPLY	532	11/30/2018	74325	251.89	0.00	251.89
07825	EXPONENT	532	11/30/2018	74326	235.00	0.00	235.00
07910	FAHOLO CAMP & CONFERENCE CTR	532	11/30/2018	74327	2,500.00	0.00	2,500.00
07925	FAMILY SERVICES & CHILDREN AID	532	11/30/2018	74328	300.00	0.00	300.00
08645	FRONTIER	532	11/30/2018	74329	674.15	0.00	674.15
150737	GREAT LAKES ACE HARDWARE	532	11/30/2018	74330	569.92	0.00	569.92
150238	HEINEMANN	532	11/30/2018	74331	1,615.05	0.00	1,615.05
151105	HENDERSON GLASS INC	532	11/30/2018	74332	50.00	0.00	50.00
151645	HERTER MUSIC CENTER	532	11/30/2018	74333	361.81	0.00	361.81

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150337	HOEKSTRA TRANSPORTATION INC	532	11/30/2018	74334	71.81	0.00	71.81
149897	HOFFMAN, GREG	532	11/30/2018	74335	60.00	0.00	60.00
10540	HUDSON AREA HIGH SCHOOL	532	11/30/2018	74336	140.00	0.00	140.00
10720	IMAGECRAFT	532	11/30/2018	74337	125.00	0.00	125.00
11085	INTERSTATE BATTERIES OF	532	11/30/2018	74338	210.00	0.00	210.00
11365	JACKSON COUNTY ISD	532	11/30/2018	74339	140.00	0.00	140.00
149380	JACKSON RADIO WORKS	532	11/30/2018	74340	3,003.00	0.00	3,003.00
151358	JORDON, MICHAEL J.	532	11/30/2018	74341	356.81	0.00	356.81
12685	LANSING SANITARY SUPPLY INC	532	11/30/2018	74342	2,935.79	0.00	2,935.79
13005	LENAAWEE COUNTY TREASURER	532	11/30/2018	74343	17.63	0.00	17.63
14575	MEEKHOF TIRE SALES & SERVICE INC.	533	11/30/2018	74344	629.04	0.00	629.04
14752	MHSAA	533	11/30/2018	74345	8,293.60	0.00	8,293.60
150801	MICHIGAN EDUCATION DIRECTORY	533	11/30/2018	74346	136.50	0.00	136.50
149134	MICHIGAN MUSIC CONFERENCE	533	11/30/2018	74347	140.00	0.00	140.00
15891	MINUTEMAN SEWER & DRAIN CLEANING	533	11/30/2018	74348	165.00	0.00	165.00
149382	MODERN WASTE SYSTEMS	533	11/30/2018	74349	1,486.75	0.00	1,486.75
16094	MOORE, NATHAN	533	11/30/2018	74365	23.88	0.00	23.88
16420	NAPOLEON FEED MILL INC.	533	11/30/2018	74366	510.10	0.00	510.10
23080	NATIONAL TIME & SIGNAL CORP	533	11/30/2018	74367	195.00	0.00	195.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	533	11/30/2018	74368	1,500.00	0.00	1,500.00
151087	POLLY FOOD SERVICES	533	11/30/2018	74369	292.73	0.00	292.73
149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533	11/30/2018	74370	545.00	0.00	545.00
19645	ROSE PEST SOLUTIONS	533	11/30/2018	74371	228.00	0.00	228.00
20385	SCHOOL SPECIALTY	533	11/30/2018	74372	113.93	0.00	113.93
151414	SHAW, LINDA	533	11/30/2018	74373	67.15	0.00	67.15
21182	SMITH, KENDON	533	11/30/2018	74374	306.36	0.00	306.36
150690	SPEEDWAY AUTO PARTS	533	11/30/2018	74375	577.35	0.00	577.35
22805	THRUN LAW FIRM P.C.	533	11/30/2018	74376	73.50	0.00	73.50
23020	TOMMARK INC.	533	11/30/2018	74377	144.77	0.00	144.77
23581	VAN WAGNEN, JENNIFER	533	11/30/2018	74378	52.54	0.00	52.54
23845	WAHR, ROBERT	533	11/30/2018	74379	169.49	0.00	169.49
01145	AMERICAN OFFICE SOLUTIONS	533	11/30/2018	74380	4,894.81	0.00	4,894.81
150737	GREAT LAKES ACE HARDWARE	533	11/30/2018	74381	163.58	0.00	163.58
17785	J.W. PEPPER & SON INC	533	11/30/2018	74382	106.99	0.00	106.99
150803	PERFORMANCE AUTO NW	533	11/30/2018	74383	7,346.94	0.00	7,346.94
20385	SCHOOL SPECIALTY	533	11/30/2018	74384	303.66	0.00	303.66
21710	STAFF DEVELOPMENT FOR EDUCATORS	533	11/30/2018	74385	1,390.80	0.00	1,390.80
149192	VERIZON WIRELESS	533	11/30/2018	74386	360.74	0.00	360.74
23705	VILLAGE OF BROOKLYN	533	11/30/2018	74387	904.53	0.00	904.53
24010	WATER STORE	533	11/30/2018	74388	69.75	0.00	69.75
151426	WILLIAMS, NATHAN M	533	11/30/2018	74389	48.95	0.00	48.95
151659	WOODARD, ROBERT	533	11/30/2018	74390	61.04	0.00	61.04
04960	COMCAST	535	12/03/2018	74391	44.80	0.00	44.80
151617	CARE	535	12/03/2018	74392	18,822.56	0.00	18,822.56
151645	HERTER MUSIC CENTER	535	12/03/2018	74393	67.83	0.00	67.83
14105	MARSHALL MUSIC COMPANY	535	12/03/2018	74394	46.34	0.00	46.34
23705	VILLAGE OF BROOKLYN	535	12/03/2018	74395	717.59	0.00	717.59
06000	ADM ENVIRONMENTAL LLC	536	12/06/2018	74396	55.44	0.00	55.44
150604	BALDWIN, KATHY	536	12/06/2018	74397	440.00	0.00	440.00
149976	BEAGLE, JEFFREY	536	12/06/2018	74398	145.00	0.00	145.00
151606	DECKER EQUIPMENT	536	12/06/2018	74399	298.75	0.00	298.75
149722	DENEWETH, SUZANNE	536	12/06/2018	74400	90.00	0.00	90.00
151704	DUDE SOLUTIONS	536	12/06/2018	74401	3,147.00	0.00	3,147.00

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07504	ELLISON, ANDREA	536	12/06/2018	74402	165.00	0.00	165.00
38174	FERGUSON ENTERPRISES INC.	536	12/06/2018	74403	145.74	0.00	145.74
150339	GODFREY, ROBIN	536	12/06/2018	74404	50.00	0.00	50.00
09790	HARRIS, NANCY	536	12/06/2018	74405	290.00	0.00	290.00
150238	HEINEMANN	536	12/06/2018	74406	6,135.50	0.00	6,135.50
11365	JACKSON COUNTY ISD	536	12/06/2018	74407	1,950.00	0.00	1,950.00
150129	KENNEDY, BONNIE	536	12/06/2018	74408	275.00	0.00	275.00
12323	KENNEDY, MARY	536	12/06/2018	74409	30.00	0.00	30.00
12685	LANSING SANITARY SUPPLY INC	536	12/06/2018	74410	4,934.10	0.00	4,934.10
149076	LONGSTRETH, LEIGH	536	12/06/2018	74411	85.00	0.00	85.00
150941	MIOTECH	536	12/06/2018	74412	282.17	0.00	282.17
151530	MSBOA DISTRICT VIII	536	12/06/2018	74413	125.00	0.00	125.00
151180	ON THE POINT PROMOTIONS	536	12/06/2018	74414	5,138.83	0.00	5,138.83
02405	PAUL E. BENDEL COMPANY	536	12/06/2018	74415	7,296.00	0.00	7,296.00
20750	SEG WORKERS COMPENSATION FUND	536	12/06/2018	74417	3,725.66	0.00	3,725.66
151670	SHAY, CANDY LEE	536	12/06/2018	74418	40.00	0.00	40.00
21862	STATE OF MICHIGAN	536	12/06/2018	74419	1,488.54	0.00	1,488.54
22525	TEACHERS DISCOVERY	536	12/06/2018	74420	257.61	0.00	257.61
00775	TOM ALLEN ENTERPRISES INC	536	12/06/2018	74421	146.00	0.00	146.00
151553	AKERS, BRYAN	537	12/07/2018	74423	1,000.13	0.00	1,000.13
151227	CLANTON, JEFFREY D.	537	12/07/2018	74424	1,008.00	0.00	1,008.00
149049	SEXTON, MICHELLE L.	537	12/07/2018	74425	1,008.00	0.00	1,008.00
01025	AMERICAN FAMILY LIFE (AFLAC)	537	12/07/2018	74426	874.57	0.00	874.57
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	537	12/07/2018	74427	2,162.32	0.00	2,162.32
03915	CARYL, CINDY	537	12/07/2018	74428	21.55	0.00	21.55
151698	MARK SCHWESINGER (P58756)	537	12/07/2018	74429	550.20	0.00	550.20
15643	MICHIGAN STATE DISBURSEMENT UNIT	537	12/07/2018	74430	158.39	0.00	158.39
150707	OMNI GROUP	537	12/07/2018	74431	6,805.28	0.00	6,805.28
150707	OMNI GROUP	537	12/07/2018	74432	107.50	0.00	107.50
23425	UNITED WAY OF JACKSON	537	12/07/2018	74433	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	537	12/07/2018	74434	331.52	0.00	331.52
151644	BSN SPORTS LLC	538	12/12/2018	74435	547.89	0.00	547.89
150270	CAMPBELL, PAMELA	538	12/12/2018	74436	300.00	0.00	300.00
04040	CDW-G GOVERNMENT	538	12/12/2018	74437	978.65	0.00	978.65
04905	COLUMBIA FOOD SERVICE	538	12/12/2018	74438	53,753.63	0.00	53,753.63
151068	COLUMBIA TOWNSHIP	538	12/12/2018	74439	2,333.88	0.00	2,333.88
04960	COMCAST	538	12/12/2018	74440	154.85	0.00	154.85
150829	CONSUMERS ENERGY COMPANY	538	12/12/2018	74441	17,403.02	0.00	17,403.02
06910	DUNDEE COMMUNITY SCHOOLS	538	12/12/2018	74442	75.00	0.00	75.00
151115	ETNA SUPPLY	538	12/12/2018	74443	1,091.00	0.00	1,091.00
08645	FRONTIER	538	12/12/2018	74444	673.74	0.00	673.74
150333	GOMOLUCH, WILLIAM	538	12/12/2018	74445	550.00	0.00	550.00
150337	HOEKSTRA TRANSPORTATION INC	538	12/12/2018	74446	50.00	0.00	50.00
10720	IMAGECRAFT	538	12/12/2018	74447	359.00	0.00	359.00
151705	INTERNATIONAL CENTER FOR EDUCATION INC	538	12/12/2018	74448	981.00	0.00	981.00
149307	JACKSON AREA REFEREES OF SOCCER	538	12/12/2018	74449	130.00	0.00	130.00
149380	JACKSON RADIO WORKS	538	12/12/2018	74450	3,103.00	0.00	3,103.00
13540	LUPPO SR, DENNIS	538	12/12/2018	74451	300.00	0.00	300.00
13770	MADISON SCHOOL DISTRICT	538	12/12/2018	74452	150.00	0.00	150.00
149382	MODERN WASTE SYSTEMS	538	12/12/2018	74453	1,486.75	0.00	1,486.75
17415	ORTHOPAEDIC REHAB SPECIALISTS	538	12/12/2018	74454	1,500.00	0.00	1,500.00

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19945	SAFETY-KLEEN SYSTEMS	538	12/12/2018	74455	218.26	0.00	218.26
151516	TAMLYN, MADELINE	538	12/12/2018	74456	2,500.00	0.00	2,500.00
149192	VERIZON WIRELESS	538	12/12/2018	74457	265.64	0.00	265.64
24010	WATER STORE	538	12/12/2018	74458	23.05	0.00	23.05
151659	WOODARD, ROBERT	538	12/12/2018	74459	36.62	0.00	36.62
05865	CURRICULUM ASSOCIATES LLC	538	12/12/2018	74460	60,242.46	0.00	60,242.46
15765	COLUMBIA ELEMENTARY	540	12/14/2018	74461	1,155.54	0.00	1,155.54
04960	COMCAST	540	12/14/2018	74462	154.85	0.00	154.85
151606	DECKER EQUIPMENT	540	12/14/2018	74463	371.00	0.00	371.00
151050	DOMESTIC UNIFORM RENTAL	540	12/14/2018	74464	711.10	0.00	711.10
151115	ETNA SUPPLY	540	12/14/2018	74465	575.73	0.00	575.73
09100	GLOBAL EQUIPMENT COMPANY	540	12/14/2018	74466	170.42	0.00	170.42
10720	IMAGECRAFT	540	12/14/2018	74467	24.00	0.00	24.00
14105	MARSHALL MUSIC COMPANY	540	12/14/2018	74468	153.00	0.00	153.00
16420	NAPOLEON FEED MILL INC.	540	12/14/2018	74469	39.50	0.00	39.50
151087	POLLY FOOD SERVICES	540	12/14/2018	74470	281.80	0.00	281.80
151687	POP ITY POPCORN CO.	540	12/14/2018	74471	295.00	0.00	295.00
20385	SCHOOL SPECIALTY	540	12/14/2018	74472	50.88	0.00	50.88
23581	VAN WAGNEN, JENNIFER	540	12/14/2018	74473	386.26	0.00	386.26
24010	WATER STORE	540	12/14/2018	74474	28.65	0.00	28.65
150403	WRIGHT, TRUDY	540	12/14/2018	74475	653.76	0.00	653.76
150829	CONSUMERS ENERGY COMPANY	541	12/18/2018	74476	11,146.86	0.00	11,146.86
06107	DANSVILLE HIGH SCHOOL	541	12/18/2018	74477	190.00	0.00	190.00
150238	HEINEMANN	541	12/18/2018	74478	39,461.45	0.00	39,461.45
14105	MARSHALL MUSIC COMPANY	541	12/18/2018	74479	38.99	0.00	38.99
150830	NAEYC MEMBERSHIP	541	12/18/2018	74480	150.00	0.00	150.00
17380	ONSTED COMMUNITY SCHOOLS	541	12/18/2018	74481	100.00	0.00	100.00
149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	541	12/18/2018	74482	1,775.00	0.00	1,775.00
149826	SECRET WARDLE LYNCH	541	12/18/2018	74483	30.73	0.00	30.73
150518	TIERNEY	541	12/18/2018	74484	1,763.02	0.00	1,763.02
151698	MARK SCHWESINGER (P58756)	542	12/21/2018	74485	411.72	0.00	411.72
15643	MICHIGAN STATE DISBURSEMENT UNIT	542	12/21/2018	74486	158.39	0.00	158.39
150707	OMNI GROUP	542	12/21/2018	74487	6,805.28	0.00	6,805.28
23425	UNITED WAY OF JACKSON	542	12/21/2018	74488	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	542	12/21/2018	74489	331.52	0.00	331.52
151708	US DEPARTMENT OF EDUCATION AWG	542	12/21/2018	74490	90.51	0.00	90.51
01025	AMERICAN FAMILY LIFE (AFLAC)	542	12/21/2018	74491	874.57	0.00	874.57
04965	COLUMBIA SCHOOL DISTRICT	542	12/21/2018	74492	1,000.13	0.00	1,000.13
05375	COOK, MONIKA	543	12/28/2018	74493	120.00	0.00	120.00
12445	KLINK, LISA	543	12/28/2018	74494	120.00	0.00	120.00
151541	KUBIAK, JOSH M.	543	12/28/2018	74495	120.00	0.00	120.00
151414	SHAW, LINDA	543	12/28/2018	74496	120.00	0.00	120.00
23581	VAN WAGNEN, JENNIFER	543	12/28/2018	74497	120.00	0.00	120.00
150403	WRIGHT, TRUDY	543	12/28/2018	74498	120.00	0.00	120.00
149418	ALLEGRA	545	01/03/2019	74499	158.76	0.00	158.76
151710	ALLISON FOX	545	01/03/2019	74500	187.00	0.00	187.00
01145	AMERICAN OFFICE SOLUTIONS	545	01/03/2019	74501	218.00	0.00	218.00
01245	AT & T	545	01/03/2019	74502	83.50	0.00	83.50
151554	ATS EDUCATIONAL SERVICES, INC.	545	01/03/2019	74503	2,583.00	0.00	2,583.00
150604	BALDWIN, KATHY	545	01/03/2019	74504	455.00	0.00	455.00
149976	BEAGLE, JEFFREY	545	01/03/2019	74505	215.00	0.00	215.00
03225	BROOKLYN IRISH HILLS	545	01/03/2019	74506	285.00	0.00	285.00
04040	CDW-G GOVERNMENT	545	01/03/2019	74507	925.00	0.00	925.00

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04905	COLUMBIA FOOD SERVICE	545	01/03/2019	74508	46,103.98	0.00	46,103.98
151709	COLUMBIA GIRLS BASKETBALL	545	01/03/2019	74509	1,216.38	0.00	1,216.38
04960	COMCAST	545	01/03/2019	74510	6.99	0.00	6.99
150703	COMCAST SPOTLIGHT	545	01/03/2019	74511	724.00	0.00	724.00
05045	COMERICA BANK	545	01/03/2019	74512	15.00	0.00	15.00
150829	CONSUMERS ENERGY COMPANY	545	01/03/2019	74513	40.78	0.00	40.78
151616	COUGHLIN, SALLY	545	01/03/2019	74514	359.02	0.00	359.02
149722	DENEWETH, SUZANNE	545	01/03/2019	74515	145.00	0.00	145.00
07504	ELLISON, ANDREA	545	01/03/2019	74516	205.00	0.00	205.00
07925	FAMILY SERVICES & CHILDREN AID	545	01/03/2019	74517	150.00	0.00	150.00
151336	FRIDAY, ANNETTE	545	01/03/2019	74518	91.78	0.00	91.78
150339	GODFREY, ROBIN	545	01/03/2019	74519	30.00	0.00	30.00
151713	GOVERNMENT LEASING AND FINANCE INC	545	01/03/2019	74520	6,873.63	0.00	6,873.63
150737	GREAT LAKES ACE HARDWARE	545	01/03/2019	74521	318.89	0.00	318.89
150257	GREAT LAKES COCA-COLA DISTRIBUTION	545	01/03/2019	74522	2,682.21	0.00	2,682.21
09790	HARRIS, NANCY	545	01/03/2019	74523	245.00	0.00	245.00
10720	IMAGECRAFT	545	01/03/2019	74524	187.85	0.00	187.85
11245	JACKSON COLLEGE	545	01/03/2019	74525	52,102.00	0.00	52,102.00
11365	JACKSON COUNTY ISD	545	01/03/2019	74526	35,716.00	0.00	35,716.00
150129	KENNEDY, BONNIE	545	01/03/2019	74527	185.00	0.00	185.00
150039	KENNEDY, NICOLETTE	545	01/03/2019	74528	15.00	0.00	15.00
149387	KNAUP, NANCY	545	01/03/2019	74529	456.14	0.00	456.14
151711	KRISTINE SAUNDERS	545	01/03/2019	74530	152.50	0.00	152.50
12565	KSS ENTERPRISES	545	01/03/2019	74531	1,352.39	0.00	1,352.39
12685	LANSING SANITARY SUPPLY INC	545	01/03/2019	74532	529.44	0.00	529.44
151155	LEARNED, BEN	545	01/03/2019	74533	134.99	0.00	134.99
150124	MESCHKE, BRIAN	545	01/03/2019	74534	134.99	0.00	134.99
16425	NAPOLEON LAWN & LEISURE INC.	545	01/03/2019	74535	767.08	0.00	767.08
16925	NEOLA INC	545	01/03/2019	74536	1,246.20	0.00	1,246.20
151180	ON THE POINT PROMOTIONS	545	01/03/2019	74537	826.89	0.00	826.89
02405	PAUL E. BENDEL COMPANY	545	01/03/2019	74538	6,456.00	0.00	6,456.00
151654	PEPPERDINE UNIVERSITY OFFICE OF STUDENT ACCOUNTS	545	01/03/2019	74539	10,275.00	0.00	10,275.00
151087	POLLY FOOD SERVICES	545	01/03/2019	74540	76.85	0.00	76.85
150747	PRO-VISION VIDEO SYSTEMS	545	01/03/2019	74541	997.74	0.00	997.74
151251	REPAIR CENTER LLC	545	01/03/2019	74542	92.65	0.00	92.65
19645	ROSE PEST SOLUTIONS	545	01/03/2019	74543	228.00	0.00	228.00
19925	SAFETY SYSTEMS INC.	545	01/03/2019	74544	90.00	0.00	90.00
20035	SAMSON, KIMBERLY	545	01/03/2019	74545	84.00	0.00	84.00
20385	SCHOOL SPECIALTY	545	01/03/2019	74546	1,253.32	0.00	1,253.32
151670	SHAY, CANDY LEE	545	01/03/2019	74547	20.00	0.00	20.00
21182	SMITH, KENDON	545	01/03/2019	74548	89.97	0.00	89.97
151712	STACK SPORTS	545	01/03/2019	74549	450.00	0.00	450.00
21785	STATE INDUSTRIAL PRODUCTS	545	01/03/2019	74550	533.51	0.00	533.51
151415	TIMMERMAN, PHILLIP	545	01/03/2019	74551	366.18	0.00	366.18
23705	VILLAGE OF BROOKLYN	545	01/03/2019	74552	679.99	0.00	679.99
151426	WILLIAMS, NATHAN M	545	01/03/2019	74553	134.99	0.00	134.99
151502	WING, JACQUELINE	545	01/03/2019	74554	22.44	0.00	22.44
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	546	01/04/2019	74555	2,162.32	0.00	2,162.32
12445	KLINK, LISA	546	01/04/2019	74556	193.04	0.00	193.04
151457	LUNDBERG, CHRISTINA M	546	01/04/2019	74557	143.05	0.00	143.05
151698	MARK SCHWESINGER (P58756)	546	01/04/2019	74558	10.56	0.00	10.56
15643	MICHIGAN STATE DISBURSEMENT UNIT	546	01/04/2019	74559	158.39	0.00	158.39

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23425	UNITED WAY OF JACKSON	546	01/04/2019	74561	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	546	01/04/2019	74562	90.83	0.00	90.83
151708	US DEPARTMENT OF EDUCATION AWG	546	01/04/2019	74563	412.03	0.00	412.03
150707	OMNI GROUP	546	01/04/2019	74564	6,805.28	0.00	6,805.28
150707	OMNI GROUP	546	01/04/2019	74565	107.50	0.00	107.50
151714	ACCESSIBLE STORAGE	548	01/09/2019	74567	400.00	0.00	400.00
01145	AMERICAN OFFICE SOLUTIONS	548	01/09/2019	74568	4,624.88	0.00	4,624.88
01350	ANN ARBOR TECHNICAL SERVICES INC.	548	01/09/2019	74569	100.00	0.00	100.00
151716	BLAINE MILHEIM	548	01/09/2019	74570	150.00	0.00	150.00
04591	CLINTON COMMUNITY SCHOOLS	548	01/09/2019	74571	175.00	0.00	175.00
04960	COMCAST	548	01/09/2019	74572	31.83	0.00	31.83
150829	CONSUMERS ENERGY COMPANY	548	01/09/2019	74573	21,327.46	0.00	21,327.46
151138	CONTROL SOLUTIONS INC	548	01/09/2019	74574	240.00	0.00	240.00
151616	COUGHLIN, SALLY	548	01/09/2019	74575	7,484.14	0.00	7,484.14
151115	ETNA SUPPLY	548	01/09/2019	74576	27.00	0.00	27.00
07825	EXPONENT	548	01/09/2019	74577	302.00	0.00	302.00
08645	FRONTIER	548	01/09/2019	74578	654.46	0.00	654.46
150238	HEINEMANN	548	01/09/2019	74579	3,161.00	0.00	3,161.00
149344	HFAH	548	01/09/2019	74580	122.25	0.00	122.25
150337	HOEKSTRA TRANSPORTATION INC	548	01/09/2019	74581	2,979.17	0.00	2,979.17
11365	JACKSON COUNTY ISD	548	01/09/2019	74582	225.00	0.00	225.00
151537	KIMBLE, LAUREN	548	01/09/2019	74583	366.18	0.00	366.18
12685	LANSING SANITARY SUPPLY INC	548	01/09/2019	74584	707.24	0.00	707.24
149382	MODERN WASTE SYSTEMS	548	01/09/2019	74585	2,356.75	0.00	2,356.75
16420	NAPOLEON FEED MILL INC.	548	01/09/2019	74586	752.65	0.00	752.65
16446	NAPOLEON HIGH SCHOOL	548	01/09/2019	74587	200.00	0.00	200.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	548	01/09/2019	74588	1,500.00	0.00	1,500.00
149432	PHELPS TOWING INC.	548	01/09/2019	74589	100.00	0.00	100.00
18705	QUALITY GLASS	548	01/09/2019	74590	505.00	0.00	505.00
20844	SHERWIN-WILLIAMS COMPANY	548	01/09/2019	74591	363.11	0.00	363.11
150690	SPEEDWAY AUTO PARTS	548	01/09/2019	74592	290.53	0.00	290.53
151715	STATE OF MICHIGAN	548	01/09/2019	74593	120.00	0.00	120.00
22805	THRUN LAW FIRM P.C.	548	01/09/2019	74594	2,200.00	0.00	2,200.00
00775	TOM ALLEN ENTERPRISES INC	548	01/09/2019	74595	298.00	0.00	298.00
23745	VISA	548	01/09/2019	74596	190.17	0.00	190.17
24010	WATER STORE	548	01/09/2019	74597	29.25	0.00	29.25
151539	HUGHES, ELIZABETH	549	01/09/2019	74598	596.00	0.00	596.00
04905	COLUMBIA FOOD SERVICE	550	01/11/2019	74599	15.00	0.00	15.00
149411	COLUMBIA MUSIC ASSOCIATION	550	01/11/2019	74600	298.00	0.00	298.00
04960	COMCAST	550	01/11/2019	74601	146.85	0.00	146.85
150829	CONSUMERS ENERGY COMPANY	550	01/11/2019	74602	2,268.49	0.00	2,268.49
151050	DOMESTIC UNIFORM RENTAL	550	01/11/2019	74603	922.20	0.00	922.20
151721	FOWLER, KAYLE	550	01/11/2019	74604	108.75	0.00	108.75
12565	KSS ENTERPRISES	550	01/11/2019	74605	195.79	0.00	195.79
14630	MERCER COMPANY	550	01/11/2019	74606	250.00	0.00	250.00
20145	SCHATZLE, KRISTA	550	01/11/2019	74607	37.49	0.00	37.49
151715	STATE OF MICHIGAN	550	01/11/2019	74608	145.00	0.00	145.00
151724	TAYLOR, SKYE	550	01/11/2019	74609	381.75	0.00	381.75
149192	VERIZON WIRELESS	550	01/11/2019	74610	233.73	0.00	233.73
00099	ABC ACADEMY	551	01/15/2019	74611	153.00	0.00	153.00
151068	COLUMBIA TOWNSHIP	551	01/15/2019	74612	1,193.52	0.00	1,193.52
04960	COMCAST	551	01/15/2019	74613	146.85	0.00	146.85
07925	FAMILY SERVICES & CHILDREN AID	551	01/15/2019	74614	150.00	0.00	150.00
151725	FLUENCY MATTERS	551	01/15/2019	74615	235.00	0.00	235.00

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151713	GOVERNMENT LEASING AND FINANCE INC	551	01/15/2019	74616	6,873.63	0.00	6,873.63
151645	HERTER MUSIC CENTER	551	01/15/2019	74617	247.71	0.00	247.71
11365	JACKSON COUNTY ISD	551	01/15/2019	74618	720.00	0.00	720.00
151535	MSBOA DISTRICT VIII	551	01/15/2019	74619	310.00	0.00	310.00
151072	P & T FITNESS	551	01/15/2019	74620	526.70	0.00	526.70
151087	POLLY FOOD SERVICES	551	01/15/2019	74621	449.40	0.00	449.40
151687	POP ITY POPCORN CO.	551	01/15/2019	74622	315.50	0.00	315.50
150337	HOEKSTRA TRANSPORTATION INC	552	01/17/2019	74623	135.00	0.00	135.00
11545	JACKSON KEY WORKS	552	01/17/2019	74624	312.35	0.00	312.35
12685	LANSING SANITARY SUPPLY INC	552	01/17/2019	74625	2,104.28	0.00	2,104.28
16420	NAPOLEON FEED MILL INC.	552	01/17/2019	74626	510.10	0.00	510.10
02405	PAUL E. BENDEL COMPANY	552	01/17/2019	74627	1,341.00	0.00	1,341.00
151087	POLLY FOOD SERVICES	552	01/17/2019	74628	89.57	0.00	89.57
19645	ROSE PEST SOLUTIONS	552	01/17/2019	74629	228.00	0.00	228.00
150456	SAMS CLUB MC/SYNCB	552	01/17/2019	74630	1,192.16	0.00	1,192.16
24010	WATER STORE	552	01/17/2019	74631	40.20	0.00	40.20
151577	CUSHMAN, TRAVIS	552	01/17/2019	74632	120.00	0.00	120.00
150270	CAMPBELL, PAMELA	553	01/18/2019	74641	415.65	0.00	415.65
03915	CARYL, CINDY	553	01/18/2019	74642	106.00	0.00	106.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	553	01/18/2019	74643	158.39	0.00	158.39
150707	OMNI GROUP	553	01/18/2019	74644	6,805.28	0.00	6,805.28
23425	UNITED WAY OF JACKSON	553	01/18/2019	74645	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	553	01/18/2019	74646	332.71	0.00	332.71
151708	US DEPARTMENT OF EDUCATION AWG	553	01/18/2019	74647	89.72	0.00	89.72
23581	VAN WAGNEN, JENNIFER	553	01/18/2019	74648	3,289.00	0.00	3,289.00
149418	ALLEGRA	554	01/18/2019	74649	406.00	0.00	406.00
150270	CAMPBELL, PAMELA	554	01/18/2019	74650	300.00	0.00	300.00
151068	COLUMBIA TOWNSHIP	554	01/18/2019	74651	7,111.69	0.00	7,111.69
150829	CONSUMERS ENERGY COMPANY	554	01/18/2019	74652	11,659.72	0.00	11,659.72
151115	ETNA SUPPLY	554	01/18/2019	74653	371.08	0.00	371.08
13005	LENAWEE COUNTY TREASURER	554	01/18/2019	74654	187.07	0.00	187.07
150789	MICHIGAN LEAGUES OF ACADEMIC GAMES	554	01/18/2019	74655	3,950.00	0.00	3,950.00
151727	MSVMA-DISTRICT 8	554	01/18/2019	74656	150.00	0.00	150.00
17785	J.W. PEPPER & SON INC	554	01/18/2019	74657	632.73	0.00	632.73
18805	QUILL CORPORATION	554	01/18/2019	74658	78.23	0.00	78.23
151251	REPAIR CENTER LLC	554	01/18/2019	74659	89.99	0.00	89.99
20385	SCHOOL SPECIALTY	554	01/18/2019	74660	99.95	0.00	99.95
00099	ABC ACADEMY	555	01/24/2019	74661	51.00	0.00	51.00
151710	ALLISON FOX	555	01/24/2019	74662	161.25	0.00	161.25
01145	AMERICAN OFFICE SOLUTIONS	555	01/24/2019	74663	109.00	0.00	109.00
01245	AT & T	555	01/24/2019	74664	86.73	0.00	86.73
151554	ATS EDUCATIONAL SERVICES, INC.	555	01/24/2019	74665	1,575.00	0.00	1,575.00
01928	AVERY OIL & PROPANE	555	01/24/2019	74666	13,975.40	0.00	13,975.40
04905	COLUMBIA FOOD SERVICE	555	01/24/2019	74667	25.00	0.00	25.00
150703	COMCAST SPOTLIGHT	555	01/24/2019	74668	981.00	0.00	981.00
151728	DCA PRODUCTS INC.	555	01/24/2019	74669	2,801.00	0.00	2,801.00
151606	DECKER EQUIPMENT	555	01/24/2019	74670	271.38	0.00	271.38
150257	GREAT LAKES COCA-COLA DISTRIBUTION	555	01/24/2019	74671	263.50	0.00	263.50
150337	HOEKSTRA TRANSPORTATION INC	555	01/24/2019	74672	86.25	0.00	86.25
11365	JACKSON COUNTY ISD	555	01/24/2019	74673	205.00	0.00	205.00
11545	JACKSON KEY WORKS	555	01/24/2019	74674	56.00	0.00	56.00

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149380	JACKSON RADIO WORKS	555	01/24/2019	74675	8,843.00	0.00	8,843.00
12685	LANSING SANITARY SUPPLY INC	555	01/24/2019	74676	541.09	0.00	541.09
14445	McGOWAN ELECTRIC SUPPLY INC.	555	01/24/2019	74677	5.16	0.00	5.16
16420	NAPOLEON FEED MILL INC.	555	01/24/2019	74678	510.10	0.00	510.10
16446	NAPOLEON HIGH SCHOOL	555	01/24/2019	74679	300.00	0.00	300.00
151087	POLLY FOOD SERVICES	555	01/24/2019	74680	760.44	0.00	760.44
151687	POP ITY POPCORN CO.	555	01/24/2019	74681	182.75	0.00	182.75
18823	QUINCY ATHLETIC DEPARTMENT	555	01/24/2019	74682	175.00	0.00	175.00
20385	SCHOOL SPECIALTY	555	01/24/2019	74683	421.38	0.00	421.38
24010	WATER STORE	555	01/24/2019	74684	29.25	0.00	29.25
151659	WOODARD, ROBERT	555	01/24/2019	74685	45.78	0.00	45.78
151242	ZONAR SYSTEMS	555	01/24/2019	74686	402.39	0.00	402.39
150270	CAMPBELL, PAMELA	556	01/25/2019	74687	127.61	0.00	127.61
150583	CEREAL CITY SCIENCE	556	01/25/2019	74688	112.00	0.00	112.00
151244	COLLEGE & CAREER ACCESS CENTER	556	01/25/2019	74689	10,000.00	0.00	10,000.00
150829	CONSUMERS ENERGY COMPANY	556	01/25/2019	74690	41.40	0.00	41.40
151050	DOMESTIC UNIFORM RENTAL	556	01/25/2019	74691	499.10	0.00	499.10
151732	ELLSWORTH, KRISTEN	556	01/25/2019	74692	366.18	0.00	366.18
14185	MASSP	556	01/25/2019	74693	650.00	0.00	650.00
17185	NORVELL TOWNSHIP TREASURER	556	01/25/2019	74694	2,341.50	0.00	2,341.50
19771	ROCHESTER 100 INC.	556	01/25/2019	74695	500.00	0.00	500.00
20385	SCHOOL SPECIALTY	556	01/25/2019	74696	37.73	0.00	37.73
20750	SEG WORKERS COMPENSATION FUND	556	01/25/2019	74697	605.64	0.00	605.64
151502	WING, JACQUELINE	556	01/25/2019	74698	366.18	0.00	366.18
01025	AMERICAN FAMILY LIFE (AFLAC)	557	02/01/2019	74699	1,078.40	0.00	1,078.40
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	557	02/01/2019	74700	2,162.32	0.00	2,162.32
150270	CAMPBELL, PAMELA	557	02/01/2019	74701	40.00	0.00	40.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	557	02/01/2019	74702	158.39	0.00	158.39
150707	OMNI GROUP	557	02/01/2019	74703	6,805.28	0.00	6,805.28
23425	UNITED WAY OF JACKSON	557	02/01/2019	74704	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	557	02/01/2019	74705	332.71	0.00	332.71
151708	US DEPARTMENT OF EDUCATION AWG	557	02/01/2019	74706	89.71	0.00	89.71
00099	ABC ACADEMY	558	02/07/2019	74707	204.00	0.00	204.00
00540	ADDISON HIGH SCHOOL	558	02/07/2019	74708	150.00	0.00	150.00
01145	AMERICAN OFFICE SOLUTIONS	558	02/07/2019	74709	4,151.72	0.00	4,151.72
151733	ANN ARBOR HANDS ON MUSEUM	558	02/07/2019	74710	920.00	0.00	920.00
150604	BALDWIN, KATHY	558	02/07/2019	74711	580.00	0.00	580.00
151305	BATTLE CREEK CENTRAL HIGH SCHOOL	558	02/07/2019	74712	200.00	0.00	200.00
149976	BEAGLE, JEFFREY	558	02/07/2019	74713	185.00	0.00	185.00
02745	BLICK ART MATERIALS	558	02/07/2019	74714	84.70	0.00	84.70
150270	CAMPBELL, PAMELA	558	02/07/2019	74715	300.00	0.00	300.00
04145	CENTRAL MICHIGAN PAPER CO.	558	02/07/2019	74716	1,363.65	0.00	1,363.65
15765	COLUMBIA ELEMENTARY	558	02/07/2019	74717	163.38	0.00	163.38
04960	COMCAST	558	02/07/2019	74718	48.82	0.00	48.82
150829	CONSUMERS ENERGY COMPANY	558	02/07/2019	74719	23,950.78	0.00	23,950.78
151616	COUGHLIN, SALLY	558	02/07/2019	74720	45.41	0.00	45.41
151606	DECKER EQUIPMENT	558	02/07/2019	74721	328.75	0.00	328.75
149722	DENEWETH, SUZANNE	558	02/07/2019	74722	225.00	0.00	225.00
151130	EDWARDS, MARY ANNE	558	02/07/2019	74723	25.07	0.00	25.07
07504	ELLISON, ANDREA	558	02/07/2019	74724	135.00	0.00	135.00

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07825	EXPONENT	558	02/07/2019	74725	2,688.26	0.00	2,688.26
149715	FLAT ROCK LANES	558	02/07/2019	74726	285.00	0.00	285.00
150339	GODFREY, ROBIN	558	02/07/2019	74727	85.00	0.00	85.00
150737	GREAT LAKES ACE HARDWARE	558	02/07/2019	74728	411.14	0.00	411.14
09790	HARRIS, NANCY	558	02/07/2019	74729	240.00	0.00	240.00
149344	HFAH	558	02/07/2019	74730	15.75	0.00	15.75
150337	HOEKSTRA TRANSPORTATION INC	558	02/07/2019	74731	75.00	0.00	75.00
11365	JACKSON COUNTY ISD	558	02/07/2019	74732	5,000.00	0.00	5,000.00
11445	JACKSON COUNTY TREASURER	558	02/07/2019	74733	9,394.32	0.00	9,394.32
149380	JACKSON RADIO WORKS	558	02/07/2019	74734	2,123.00	0.00	2,123.00
150129	KENNEDY, BONNIE	558	02/07/2019	74735	240.00	0.00	240.00
12685	LANSING SANITARY SUPPLY INC	558	02/07/2019	74736	490.83	0.00	490.83
14185	MASSP	558	02/07/2019	74737	650.00	0.00	650.00
14445	McGOWAN ELECTRIC SUPPLY INC.	558	02/07/2019	74738	288.41	0.00	288.41
15891	MINUTEMAN SEWER & DRAIN CLEANING	558	02/07/2019	74739	185.00	0.00	185.00
149382	MODERN WASTE SYSTEMS	558	02/07/2019	74740	1,921.75	0.00	1,921.75
151087	POLLY FOOD SERVICES	558	02/07/2019	74741	196.97	0.00	196.97
18265	POSTMASTER OF BROOKLYN	558	02/07/2019	74742	1,265.00	0.00	1,265.00
151088	POWERSCHOOL GROUP LLC	558	02/07/2019	74743	8,278.40	0.00	8,278.40
151251	REPAIR CENTER LLC	558	02/07/2019	74744	379.97	0.00	379.97
151414	SHAW, LINDA	558	02/07/2019	74745	12.64	0.00	12.64
151670	SHAY, CANDY LEE	558	02/07/2019	74746	90.00	0.00	90.00
21545	SPECIALIZED DATA SYSTEMS	558	02/07/2019	74747	196.50	0.00	196.50
151198	THE COLLEGE BOARD - MWRO	558	02/07/2019	74748	285.00	0.00	285.00
23020	TOMMARK INC.	558	02/07/2019	74749	272.96	0.00	272.96
23705	VILLAGE OF BROOKLYN	558	02/07/2019	74750	703.48	0.00	703.48
23745	VISA	558	02/07/2019	74751	1,266.67	0.00	1,266.67
24010	WATER STORE	558	02/07/2019	74752	11.85	0.00	11.85
02745	BLICK ART MATERIALS	560	02/13/2019	74753	184.80	0.00	184.80
04960	COMCAST	560	02/13/2019	74754	146.85	0.00	146.85
08645	FRONTIER	560	02/13/2019	74755	654.46	0.00	654.46
151087	POLLY FOOD SERVICES	560	02/13/2019	74756	982.56	0.00	982.56
04905	COLUMBIA FOOD SERVICE	561	02/15/2019	74757	37,651.16	0.00	37,651.16
04960	COMCAST	561	02/15/2019	74758	146.85	0.00	146.85
151138	CONTROL SOLUTIONS INC	561	02/15/2019	74759	120.00	0.00	120.00
151050	DOMESTIC UNIFORM RENTAL	561	02/15/2019	74760	422.45	0.00	422.45
151115	ETNA SUPPLY	561	02/15/2019	74761	424.74	0.00	424.74
10115	HILLSDALE HIGH SCHOOL	561	02/15/2019	74762	130.00	0.00	130.00
150337	HOEKSTRA TRANSPORTATION INC	561	02/15/2019	74763	2,305.58	0.00	2,305.58
12685	LANSING SANITARY SUPPLY INC	561	02/15/2019	74764	90.56	0.00	90.56
14445	McGOWAN ELECTRIC SUPPLY INC.	561	02/15/2019	74765	138.37	0.00	138.37
19645	ROSE PEST SOLUTIONS	561	02/15/2019	74766	228.00	0.00	228.00
24010	WATER STORE	561	02/15/2019	74767	24.30	0.00	24.30
150270	CAMPBELL, PAMELA	562	02/15/2019	74768	362.37	0.00	362.37
15643	MICHIGAN STATE DISBURSEMENT UNIT	562	02/15/2019	74769	158.39	0.00	158.39
150707	OMNI GROUP	562	02/15/2019	74770	6,805.28	0.00	6,805.28
150707	OMNI GROUP	562	02/15/2019	74771	107.50	0.00	107.50
23425	UNITED WAY OF JACKSON	562	02/15/2019	74772	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	562	02/15/2019	74773	332.71	0.00	332.71
151708	US DEPARTMENT OF EDUCATION AWG	562	02/15/2019	74774	89.72	0.00	89.72
150270	CAMPBELL, PAMELA	562	02/15/2019	74775	296.80	0.00	296.80
151553	AKERS, BRYAN	563	02/19/2019	74776	187.58	0.00	187.58
151644	BSN SPORTS LLC	563	02/19/2019	74777	1,324.94	0.00	1,324.94

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03725	CAMBRIDGE TOWNSHIP	563	02/19/2019	74778	4,778.58	0.00	4,778.58
150270	CAMPBELL, PAMELA	563	02/19/2019	74779	33.38	0.00	33.38
150954	CHILDRENZ CHALLENGE LLC	563	02/19/2019	74780	750.00	0.00	750.00
04570	CLEARWATER TREATMENT SYSTEMS	563	02/19/2019	74781	374.85	0.00	374.85
151735	COLLEGE ENTRANCE EXAMINATION BOARD	563	02/19/2019	74782	4,323.00	0.00	4,323.00
04905	COLUMBIA FOOD SERVICE	563	02/19/2019	74783	631.50	0.00	631.50
150703	COMCAST SPOTLIGHT	563	02/19/2019	74784	970.00	0.00	970.00
151713	GOVERNMENT LEASING AND FINANCE INC	563	02/19/2019	74785	6,873.63	0.00	6,873.63
150257	GREAT LAKES COCA-COLA DISTRIBUTION	563	02/19/2019	74786	424.88	0.00	424.88
10720	IMAGECRAFT	563	02/19/2019	74787	34.00	0.00	34.00
11285	JACKSON COUNTY ASSN OF SCHOOL BOARDS	563	02/19/2019	74788	18.00	0.00	18.00
151734	JACKSON COUNTY HONORS BAND	563	02/19/2019	74789	80.00	0.00	80.00
11365	JACKSON COUNTY ISD	563	02/19/2019	74790	300.00	0.00	300.00
151541	KUBIAK, JOSH M.	563	02/19/2019	74791	725.00	0.00	725.00
150941	MIOTECH	563	02/19/2019	74792	84.94	0.00	84.94
16425	NAPOLEON LAWN & LEISURE INC.	563	02/19/2019	74793	34.53	0.00	34.53
17415	ORTHOPAEDIC REHAB SPECIALISTS	563	02/19/2019	74794	1,500.00	0.00	1,500.00
150690	SPEEDWAY AUTO PARTS	563	02/19/2019	74795	269.27	0.00	269.27
151552	THORNAPPLE ARTS COUNCIL	563	02/19/2019	74796	110.00	0.00	110.00
149192	VERIZON WIRELESS	563	02/19/2019	74797	321.12	0.00	321.12
01245	AT & T	564	02/20/2019	74798	86.06	0.00	86.06
150270	CAMPBELL, PAMELA	564	02/20/2019	74799	167.20	0.00	167.20
04905	COLUMBIA FOOD SERVICE	564	02/20/2019	74800	419.00	0.00	419.00
151068	COLUMBIA TOWNSHIP	564	02/20/2019	74801	1,642.44	0.00	1,642.44
150829	CONSUMERS ENERGY COMPANY	564	02/20/2019	74802	11,303.69	0.00	11,303.69
06910	DUNDEE COMMUNITY SCHOOLS	564	02/20/2019	74803	150.00	0.00	150.00
16420	NAPOLEON FEED MILL INC.	564	02/20/2019	74804	752.65	0.00	752.65
151736	YUHAS, JOSEPH	564	02/20/2019	74805	150.00	0.00	150.00
151719	AHA PROCESS INC.	565	02/26/2019	74806	5,000.00	0.00	5,000.00
150829	CONSUMERS ENERGY COMPANY	565	02/26/2019	74807	41.48	0.00	41.48
151050	DOMESTIC UNIFORM RENTAL	565	02/26/2019	74808	355.30	0.00	355.30
151115	ETNA SUPPLY	565	02/26/2019	74809	316.91	0.00	316.91
151737	FIT AND FUN PLAYSCAPES LLC	565	02/26/2019	74810	504.00	0.00	504.00
151178	GROUP 31 SUPPLY	565	02/26/2019	74811	416.67	0.00	416.67
11527	JACKSON HIGH SCHOOL	565	02/26/2019	74812	225.00	0.00	225.00
12685	LANSING SANITARY SUPPLY INC	565	02/26/2019	74813	688.26	0.00	688.26
151680	LOCKOUT LLC	565	02/26/2019	74814	91,486.92	0.00	91,486.92
14445	McGOWAN ELECTRIC SUPPLY INC.	565	02/26/2019	74815	400.14	0.00	400.14
15001	MICHIGAN CENTER HIGH SCHOOL	565	02/26/2019	74816	125.00	0.00	125.00
149060	MSVMA	565	02/26/2019	74817	315.00	0.00	315.00
02405	PAUL E. BENDEL COMPANY	565	02/26/2019	74818	8,216.00	0.00	8,216.00
150803	PERFORMANCE AUTO NW	565	02/26/2019	74819	943.22	0.00	943.22
151087	POLLY FOOD SERVICES	565	02/26/2019	74820	87.58	0.00	87.58
151251	REPAIR CENTER LLC	565	02/26/2019	74821	179.98	0.00	179.98
20385	SCHOOL SPECIALTY	565	02/26/2019	74822	6,278.78	0.00	6,278.78
24010	WATER STORE	565	02/26/2019	74823	23.65	0.00	23.65
150270	CAMPBELL, PAMELA	566	03/01/2019	74825	747.23	0.00	747.23
03915	CARYL, CINDY	566	03/01/2019	74826	157.10	0.00	157.10
12445	KLINK, LISA	566	03/01/2019	74827	416.90	0.00	416.90
01025	AMERICAN FAMILY LIFE (AFLAC)	566	03/01/2019	74828	1,078.40	0.00	1,078.40
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	566	03/01/2019	74829	2,162.32	0.00	2,162.32
15643	MICHIGAN STATE DISBURSEMENT UNIT	566	03/01/2019	74830	158.39	0.00	158.39

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150707	OMNI GROUP	566	03/01/2019	74831	6,805.28	0.00	6,805.28
150707	OMNI GROUP	566	03/01/2019	74832	107.50	0.00	107.50
23425	UNITED WAY OF JACKSON	566	03/01/2019	74833	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	566	03/01/2019	74834	332.71	0.00	332.71
151708	US DEPARTMENT OF EDUCATION AWG	566	03/01/2019	74835	89.71	0.00	89.71
151554	ATS EDUCATIONAL SERVICES, INC.	567	03/05/2019	74836	567.00	0.00	567.00
01905	AUTOMOTIVE SERVICE COMPANY	567	03/05/2019	74837	216.00	0.00	216.00
150604	BALDWIN, KATHY	567	03/05/2019	74838	530.00	0.00	530.00
149976	BEAGLE, JEFFREY	567	03/05/2019	74839	200.00	0.00	200.00
151644	BSN SPORTS LLC	567	03/05/2019	74840	800.00	0.00	800.00
04915	COLUMBIA CENTRAL JUNIOR HIGH	567	03/05/2019	74841	176.00	0.00	176.00
15765	COLUMBIA ELEMENTARY	567	03/05/2019	74842	1,855.56	0.00	1,855.56
150829	CONSUMERS ENERGY COMPANY	567	03/05/2019	74843	7,072.68	0.00	7,072.68
149722	DENEWETH, SUZANNE	567	03/05/2019	74844	145.00	0.00	145.00
151050	DOMESTIC UNIFORM RENTAL	567	03/05/2019	74845	355.30	0.00	355.30
07504	ELLISON, ANDREA	567	03/05/2019	74846	220.00	0.00	220.00
150875	ENTERPRISE GROUP COMMUNITY VENTURES	567	03/05/2019	74847	233.82	0.00	233.82
150339	GODFREY, ROBIN	567	03/05/2019	74848	140.00	0.00	140.00
150737	GREAT LAKES ACE HARDWARE	567	03/05/2019	74849	399.34	0.00	399.34
151031	HAMMOND, KRISTY	567	03/05/2019	74850	19.14	0.00	19.14
09790	HARRIS, NANCY	567	03/05/2019	74851	295.00	0.00	295.00
10720	IMAGECRAFT	567	03/05/2019	74852	71.67	0.00	71.67
11365	JACKSON COUNTY ISD	567	03/05/2019	74853	1,780.29	0.00	1,780.29
11545	JACKSON KEY WORKS	567	03/05/2019	74854	390.40	0.00	390.40
149380	JACKSON RADIO WORKS	567	03/05/2019	74855	2,123.00	0.00	2,123.00
150129	KENNEDY, BONNIE	567	03/05/2019	74856	220.00	0.00	220.00
150039	KENNEDY, NICOLETTE	567	03/05/2019	74857	15.00	0.00	15.00
12685	LANSING SANITARY SUPPLY INC	567	03/05/2019	74858	2,768.22	0.00	2,768.22
14445	McGOWAN ELECTRIC SUPPLY INC.	567	03/05/2019	74859	84.04	0.00	84.04
14752	MHSAA	567	03/05/2019	74860	4,786.32	0.00	4,786.32
149382	MODERN WASTE SYSTEMS	567	03/05/2019	74861	1,486.75	0.00	1,486.75
151727	MSVMA-DISTRICT 8	567	03/05/2019	74862	125.00	0.00	125.00
151056	OLD CHURCH ELECTRIC INC	567	03/05/2019	74863	285.00	0.00	285.00
151654	PEPPERDINE UNIVERSITY OFFICE OF STUDENT ACCOUNTS	9080	03/05/2019	74864	0.00	0.00	0.00
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151087	POLLY FOOD SERVICES	567	03/05/2019	74865	173.95	0.00	173.95
20750	SEG WORKERS COMPENSATION FUND	567	03/05/2019	74866	3,725.67	0.00	3,725.67
23705	VILLAGE OF BROOKLYN	567	03/05/2019	74867	570.00	0.00	570.00
24010	WATER STORE	567	03/05/2019	74868	58.40	0.00	58.40
151659	WOODARD, ROBERT	567	03/05/2019	74869	48.72	0.00	48.72
01145	AMERICAN OFFICE SOLUTIONS	570	03/07/2019	74870	4,673.52	0.00	4,673.52
04905	COLUMBIA FOOD SERVICE	570	03/07/2019	74871	29,135.86	0.00	29,135.86
04960	COMCAST	570	03/07/2019	74872	6.99	0.00	6.99
150829	CONSUMERS ENERGY COMPANY	570	03/07/2019	74873	17,411.14	0.00	17,411.14
151617	CARE	570	03/07/2019	74874	18,822.56	0.00	18,822.56
05530	CRAWFORD, TERRI L	570	03/07/2019	74875	68.44	0.00	68.44
151776	DENNEY, MEREDITH A	570	03/07/2019	74876	23.96	0.00	23.96
151050	DOMESTIC UNIFORM RENTAL	570	03/07/2019	74877	375.34	0.00	375.34
08645	FRONTIER	570	03/07/2019	74878	654.46	0.00	654.46
151036	HAMMOND, DEE	570	03/07/2019	74879	50.00	0.00	50.00
151645	HERTER MUSIC CENTER	570	03/07/2019	74880	167.79	0.00	167.79
150337	HOEKSTRA TRANSPORTATION INC	570	03/07/2019	74881	228.49	0.00	228.49

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151100	HUNTINGTON NATIONAL BANK	570	03/07/2019	74882	250.00	0.00	250.00
10720	IMAGECRAFT	570	03/07/2019	74883	197.00	0.00	197.00
11365	JACKSON COUNTY ISD	570	03/07/2019	74884	3,229.09	0.00	3,229.09
149278	JOSTENS	570	03/07/2019	74885	470.20	0.00	470.20
14783	MHSSCA	570	03/07/2019	74886	50.00	0.00	50.00
149382	MODERN WASTE SYSTEMS	570	03/07/2019	74887	435.00	0.00	435.00
16420	NAPOLEON FEED MILL INC.	570	03/07/2019	74888	1,457.00	0.00	1,457.00
17380	ONSTED COMMUNITY SCHOOLS	570	03/07/2019	74889	100.00	0.00	100.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	570	03/07/2019	74890	1,500.00	0.00	1,500.00
151654	PEPPERDINE UNIVERSITY OFFICE OF STUDENT ACCOUNTS	570	03/07/2019	74891	300.00	0.00	300.00
151087	POLLY FOOD SERVICES	570	03/07/2019	74892	95.73	0.00	95.73
20145	SCHATZLE, KRISTA	570	03/07/2019	74893	25.46	0.00	25.46
21182	SMITH, KENDON	570	03/07/2019	74894	552.28	0.00	552.28
151740	SNYR, ALANNA	570	03/07/2019	74895	225.00	0.00	225.00
151610	US AWARDS	570	03/07/2019	74896	267.01	0.00	267.01
23745	VISA	570	03/07/2019	74897	4,131.74	0.00	4,131.74
150270	CAMPBELL, PAMELA	571	03/13/2019	74898	300.00	0.00	300.00
151068	COLUMBIA TOWNSHIP	571	03/13/2019	74899	1,611.48	0.00	1,611.48
04960	COMCAST	571	03/13/2019	74900	178.68	0.00	178.68
20385	SCHOOL SPECIALTY	571	03/13/2019	74901	483.35	0.00	483.35
149192	VERIZON WIRELESS	571	03/13/2019	74902	229.21	0.00	229.21
151332	FURMAN, REBECCA	572	03/15/2019	74903	264.60	0.00	264.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	572	03/15/2019	74904	158.39	0.00	158.39
150707	OMNI GROUP	572	03/15/2019	74905	6,828.11	0.00	6,828.11
151414	SHAW, LINDA	572	03/15/2019	74906	1,000.08	0.00	1,000.08
23425	UNITED WAY OF JACKSON	572	03/15/2019	74907	16.00	0.00	16.00
151708	US DEPARTMENT OF EDUCATION AWG	572	03/15/2019	74908	332.71	0.00	332.71
151708	US DEPARTMENT OF EDUCATION AWG	572	03/15/2019	74909	89.72	0.00	89.72
06000	ADM ENVIRONMENTAL LLC	573	03/15/2019	74910	44.56	0.00	44.56
151359	BROOKLYN SPORTSMANS CLUB	573	03/15/2019	74911	2,950.00	0.00	2,950.00
151741	BYRUM & FISK ADVOCACY COMMUNICATIONS	573	03/15/2019	74912	10,000.00	0.00	10,000.00
04570	CLEARWATER TREATMENT SYSTEMS	573	03/15/2019	74913	404.25	0.00	404.25
04960	COMCAST	573	03/15/2019	74914	146.85	0.00	146.85
06345	DEMCO INC.	573	03/15/2019	74915	57.27	0.00	57.27
151050	DOMESTIC UNIFORM RENTAL	573	03/15/2019	74916	419.59	0.00	419.59
151704	DUDE SOLUTIONS	573	03/15/2019	74917	2,711.00	0.00	2,711.00
07825	EXPONENT	573	03/15/2019	74918	32.43	0.00	32.43
151541	KUBIAK, JOSH M.	573	03/15/2019	74919	725.00	0.00	725.00
12625	LAKESHORE LEARNING MATERIALS	573	03/15/2019	74920	129.03	0.00	129.03
12685	LANSING SANITARY SUPPLY INC	573	03/15/2019	74921	1,905.51	0.00	1,905.51
14445	McGOWAN ELECTRIC SUPPLY INC.	573	03/15/2019	74922	1,025.60	0.00	1,025.60
16425	NAPOLEON LAWN & LEISURE INC.	573	03/15/2019	74923	12.94	0.00	12.94
19645	ROSE PEST SOLUTIONS	573	03/15/2019	74924	228.00	0.00	228.00
19925	SAFETY SYSTEMS INC.	573	03/15/2019	74925	90.00	0.00	90.00
151414	SHAW, LINDA	573	03/15/2019	74926	77.82	0.00	77.82
23020	TOMMARK INC.	573	03/15/2019	74927	756.21	0.00	756.21
01245	AT & T	574	03/19/2019	74929	86.06	0.00	86.06
07657	BANK OF NEW YORK MELLON TRUST COMPANY, THE	574	03/19/2019	74930	95,903.75	0.00	95,903.75
04905	COLUMBIA FOOD SERVICE	574	03/19/2019	74931	211.00	0.00	211.00
150703	COMCAST SPOTLIGHT	574	03/19/2019	74932	803.00	0.00	803.00
151713	GOVERNMENT LEASING AND FINANCE INC	574	03/19/2019	74933	6,873.63	0.00	6,873.63

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150257	GREAT LAKES COCA-COLA DISTRIBUTION	574	03/19/2019	74934	486.14	0.00	486.14
150867	HILLSDALE COUNTY CLERK	574	03/19/2019	74935	376.65	0.00	376.65
11365	JACKSON COUNTY ISD	574	03/19/2019	74936	34,676.00	0.00	34,676.00
14445	McGOWAN ELECTRIC SUPPLY INC.	574	03/19/2019	74937	910.14	0.00	910.14
14630	MERCER COMPANY	574	03/19/2019	74938	250.00	0.00	250.00
151072	P & T FITNESS	574	03/19/2019	74939	144.90	0.00	144.90
151742	PACKARD, AMY	574	03/19/2019	74940	67.80	0.00	67.80
02405	PAUL E. BENDEL COMPANY	574	03/19/2019	74941	354.00	0.00	354.00
151743	POLITOWICZ, JACOB	574	03/19/2019	74942	37.25	0.00	37.25
151087	POLLY FOOD SERVICES	574	03/19/2019	74943	183.31	0.00	183.31
149826	SECREST WARDLE LYNCH	574	03/19/2019	74944	29.93	0.00	29.93
150843	SET SEG	574	03/19/2019	74945	4,740.00	0.00	4,740.00
150125	SNOW, ALEX	574	03/19/2019	74946	43.00	0.00	43.00
24010	WATER STORE	574	03/19/2019	74947	18.05	0.00	18.05
24130	WEIDENBACH, LISA	574	03/19/2019	74948	152.36	0.00	152.36
24820	WORTHINGTON DIRECT INC	574	03/19/2019	74949	412.44	0.00	412.44
149417	ACP DIRECT	575	03/21/2019	74951	842.70	0.00	842.70
149769	BANK OF NEW YORK MELLON, THE	575	03/21/2019	74952	802.50	0.00	802.50
151744	CCHS/STUDENT SENATE	575	03/21/2019	74953	500.00	0.00	500.00
150829	CONSUMERS ENERGY COMPANY	575	03/21/2019	74954	11,419.25	0.00	11,419.25
150677	CORRIGAN OIL COMPANY	575	03/21/2019	74955	517.20	0.00	517.20
07500	ELLA SHARP MUSEUM	575	03/21/2019	74956	128.00	0.00	128.00
14445	McGOWAN ELECTRIC SUPPLY INC.	575	03/21/2019	74957	216.82	0.00	216.82
151584	PHELPS, ASHLEY	575	03/21/2019	74958	22.97	0.00	22.97
20385	SCHOOL SPECIALTY	575	03/21/2019	74959	11,375.15	0.00	11,375.15
21545	SPECIALIZED DATA SYSTEMS	575	03/21/2019	74960	65.00	0.00	65.00
24010	WATER STORE	575	03/21/2019	74961	23.65	0.00	23.65
150890	CASH	575	03/21/2019	74962	300.00	0.00	300.00
150270	CAMPBELL, PAMELA	576	03/21/2019	74963	8,220.00	0.00	8,220.00
150270	CAMPBELL, PAMELA	577	03/25/2019	74965	715.28	0.00	715.28
150586	CARPENTER, JOSHUA	577	03/25/2019	74966	120.00	0.00	120.00
04040	CDW-G GOVERNMENT	577	03/25/2019	74967	416.92	0.00	416.92
04905	COLUMBIA FOOD SERVICE	577	03/25/2019	74968	29.24	0.00	29.24
151050	DOMESTIC UNIFORM RENTAL	577	03/25/2019	74969	1,307.79	0.00	1,307.79
09828	HASHLEY, OZZIE	577	03/25/2019	74970	100.00	0.00	100.00
22930	TIMMS, MIKE	577	03/25/2019	74971	40.00	0.00	40.00
151502	WING, JACQUELINE	577	03/25/2019	74972	14.87	0.00	14.87
151554	ATS EDUCATIONAL SERVICES, INC.	579	03/27/2019	74973	1,008.00	0.00	1,008.00
01945	B & B HARDWARE	579	03/27/2019	74974	21.59	0.00	21.59
151644	BSN SPORTS LLC	579	03/27/2019	74975	1,882.13	0.00	1,882.13
150583	CEREAL CITY SCIENCE	579	03/27/2019	74976	270.00	0.00	270.00
04570	CLEARWATER TREATMENT SYSTEMS	579	03/27/2019	74977	12.00	0.00	12.00
04905	COLUMBIA FOOD SERVICE	579	03/27/2019	74978	147.50	0.00	147.50
151068	COLUMBIA TOWNSHIP	579	03/27/2019	74979	9,123.00	0.00	9,123.00
150829	CONSUMERS ENERGY COMPANY	579	03/27/2019	74980	40.75	0.00	40.75
150677	CORRIGAN OIL COMPANY	579	03/27/2019	74981	34.20	0.00	34.20
151606	DECKER EQUIPMENT	579	03/27/2019	74982	336.14	0.00	336.14
151115	ETNA SUPPLY	579	03/27/2019	74983	94.92	0.00	94.92
150337	HOEKSTRA TRANSPORTATION INC	579	03/27/2019	74984	100.00	0.00	100.00
150828	HOUSMAN, BRADFORD	579	03/27/2019	74985	34.88	0.00	34.88
151607	HUDSON ATHLETIC DEPARTMENT	579	03/27/2019	74986	796.80	0.00	796.80
10720	IMAGECRAFT	579	03/27/2019	74987	5.00	0.00	5.00
11365	JACKSON COUNTY ISD	579	03/27/2019	74988	248.52	0.00	248.52
151642	JACKSON, DEREK	579	03/27/2019	74989	48.98	0.00	48.98
12422	KIELHORN, JILL	579	03/27/2019	74990	82.59	0.00	82.59
150908	KULCSAR, KATHY	579	03/27/2019	74991	17.98	0.00	17.98

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151750	MSBO	579	03/27/2019	74992	15.00	0.00	15.00
149728	MUGS N MORE IMAGING	579	03/27/2019	74993	188.56	0.00	188.56
16425	NAPOLEON LAWN & LEISURE INC.	579	03/27/2019	74994	719.95	0.00	719.95
02405	PAUL E. BENDEL COMPANY	579	03/27/2019	74995	1,593.00	0.00	1,593.00
20385	SCHOOL SPECIALTY	579	03/27/2019	74996	657.03	0.00	657.03
01025	AMERICAN FAMILY LIFE (AFLAC)	580	03/29/2019	74997	1,078.40	0.00	1,078.40
150270	CAMPBELL, PAMELA	580	03/29/2019	74998	637.79	0.00	637.79
03915	CARYL, CINDY	580	03/29/2019	74999	116.39	0.00	116.39
15643	MICHIGAN STATE DISBURSEMENT UNIT	580	03/29/2019	75000	158.39	0.00	158.39
23425	UNITED WAY OF JACKSON	580	03/29/2019	75001	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	580	03/29/2019	75002	345.17	0.00	345.17
151708	US DEPARTMENT OF EDUCATION AWG	580	03/29/2019	75003	96.47	0.00	96.47
01145	AMERICAN OFFICE SOLUTIONS	581	04/03/2019	75004	5,454.74	0.00	5,454.74
04905	COLUMBIA FOOD SERVICE	581	04/03/2019	75005	33,468.64	0.00	33,468.64
150829	CONSUMERS ENERGY COMPANY	581	04/03/2019	75006	5,140.30	0.00	5,140.30
149975	DISCOUNT SCHOOL SUPPLY	581	04/03/2019	75007	1,169.69	0.00	1,169.69
151050	DOMESTIC UNIFORM RENTAL	581	04/03/2019	75008	375.59	0.00	375.59
150737	GREAT LAKES ACE HARDWARE	581	04/03/2019	75009	546.67	0.00	546.67
12625	LAKESHORE LEARNING MATERIALS	581	04/03/2019	75010	97.72	0.00	97.72
16094	MOORE, NATHAN	581	04/03/2019	75011	75.00	0.00	75.00
151087	POLLY FOOD SERVICES	581	04/03/2019	75012	44.89	0.00	44.89
20265	SCHOLASTIC INC	581	04/03/2019	75013	20.99	0.00	20.99
151414	SHAW, LINDA	581	04/03/2019	75014	57.99	0.00	57.99
23705	VILLAGE OF BROOKLYN	581	04/03/2019	75015	721.35	0.00	721.35
150604	BALDWIN, KATHY	582	04/10/2019	75016	525.00	0.00	525.00
149976	BEAGLE, JEFFREY	582	04/10/2019	75017	155.00	0.00	155.00
150270	CAMPBELL, PAMELA	582	04/10/2019	75018	300.00	0.00	300.00
150586	CARPENTER, JOSHUA	582	04/10/2019	75019	120.00	0.00	120.00
04905	COLUMBIA FOOD SERVICE	582	04/10/2019	75020	1,104.70	0.00	1,104.70
04960	COMCAST	582	04/10/2019	75021	38.82	0.00	38.82
150829	CONSUMERS ENERGY COMPANY	582	04/10/2019	75022	16,665.74	0.00	16,665.74
149722	DENEWETH, SUZANNE	582	04/10/2019	75023	120.00	0.00	120.00
151704	DUDE SOLUTIONS	582	04/10/2019	75024	8,133.00	0.00	8,133.00
07504	ELLISON, ANDREA	582	04/10/2019	75025	255.00	0.00	255.00
08645	FRONTIER	582	04/10/2019	75026	653.31	0.00	653.31
09790	HARRIS, NANCY	582	04/10/2019	75027	285.00	0.00	285.00
149380	JACKSON RADIO WORKS	582	04/10/2019	75028	3,176.00	0.00	3,176.00
150129	KENNEDY, BONNIE	582	04/10/2019	75029	120.00	0.00	120.00
12323	KENNEDY, MARY	582	04/10/2019	75030	15.00	0.00	15.00
150039	KENNEDY, NICOLETTE	582	04/10/2019	75031	15.00	0.00	15.00
149429	MARSHALL, NICK	582	04/10/2019	75032	40.00	0.00	40.00
149382	MODERN WASTE SYSTEMS	582	04/10/2019	75033	1,486.75	0.00	1,486.75
19140	RENAISSANCE LEARNING INC	582	04/10/2019	75034	63.50	0.00	63.50
151670	SHAY, CANDY LEE	582	04/10/2019	75035	310.00	0.00	310.00
22930	TIMMS, MIKE	582	04/10/2019	75036	100.00	0.00	100.00
01145	AMERICAN OFFICE SOLUTIONS	583	04/11/2019	75037	109.00	0.00	109.00
04905	COLUMBIA FOOD SERVICE	583	04/11/2019	75038	501.75	0.00	501.75
150730	FOLLETT SCHOOL SOLUTIONS INC	583	04/11/2019	75039	2,182.50	0.00	2,182.50
151755	HINTZE, DR. RICHARD	583	04/11/2019	75040	118.90	0.00	118.90
11245	JACKSON COLLEGE	583	04/11/2019	75041	49,816.49	0.00	49,816.49
11365	JACKSON COUNTY ISD	583	04/11/2019	75042	15.00	0.00	15.00
149728	MUGS N MORE IMAGING	583	04/11/2019	75043	550.00	0.00	550.00
151752	NORTHWEST ELEMENTARY	583	04/11/2019	75044	15.00	0.00	15.00
150456	SAMS CLUB MC/SYNCB	583	04/11/2019	75045	760.39	0.00	760.39

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20385	SCHOOL SPECIALTY	583	04/11/2019	75046	145.24	0.00	145.24
151754	STEWART, JIMMY	583	04/11/2019	75047	72.40	0.00	72.40
23745	VISA	583	04/11/2019	75048	4,149.27	0.00	4,149.27
23745	VISA	583	04/11/2019	75049	1,380.28	0.00	1,380.28
23745	VISA	583	04/11/2019	75050	1,145.06	0.00	1,145.06
24195	WESOLOWSKI, SUSAN	583	04/11/2019	75051	52.00	0.00	52.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	584	04/12/2019	75052	4,497.39	0.00	4,497.39
15643	MICHIGAN STATE DISBURSEMENT UNIT	584	04/12/2019	75053	158.39	0.00	158.39
150707	OMNI GROUP	584	04/12/2019	75054	6,878.11	0.00	6,878.11
150707	OMNI GROUP	584	04/12/2019	75055	107.50	0.00	107.50
23425	UNITED WAY OF JACKSON	584	04/12/2019	75056	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	584	04/12/2019	75057	334.68	0.00	334.68
151708	US DEPARTMENT OF EDUCATION AWG	584	04/12/2019	75058	89.72	0.00	89.72
150270	CAMPBELL, PAMELA	585	04/12/2019	75059	2,105.35	0.00	2,105.35
151068	COLUMBIA TOWNSHIP	585	04/12/2019	75060	1,900.44	0.00	1,900.44
04960	COMCAST	585	04/12/2019	75061	146.85	0.00	146.85
151050	DOMESTIC UNIFORM RENTAL	585	04/12/2019	75062	375.34	0.00	375.34
150730	FOLLETT SCHOOL SOLUTIONS INC	585	04/12/2019	75063	74.67	0.00	74.67
14105	MARSHALL MUSIC COMPANY	585	04/12/2019	75064	1,584.00	0.00	1,584.00
14105	MARSHALL MUSIC COMPANY	585	04/12/2019	75065	153.48	0.00	153.48
150124	MESCHKE, BRIAN	585	04/12/2019	75066	43.50	0.00	43.50
151756	MSBOA DISTRICT 8	585	04/12/2019	75067	278.00	0.00	278.00
151727	MSVMA-DISTRICT 8	585	04/12/2019	75068	340.00	0.00	340.00
149192	VERIZON WIRELESS	585	04/12/2019	75069	259.11	0.00	259.11
151502	WING, JACQUELINE	585	04/12/2019	75070	25.00	0.00	25.00
01928	AVERY OIL & PROPANE	586	04/16/2019	75071	15,136.74	0.00	15,136.74
04965	COLUMBIA SCHOOL DISTRICT	586	04/16/2019	75072	11,812.49	0.00	11,812.49
04960	COMCAST	586	04/16/2019	75073	146.85	0.00	146.85
05225	COMTRONICS	586	04/16/2019	75074	631.40	0.00	631.40
151115	ETNA SUPPLY	586	04/16/2019	75075	262.39	0.00	262.39
08570	FRITZ SIGNS	586	04/16/2019	75076	472.00	0.00	472.00
149489	H & S ENGINEERING INC	586	04/16/2019	75077	1,440.00	0.00	1,440.00
149344	HFAH	586	04/16/2019	75078	183.25	0.00	183.25
12685	LANSING SANITARY SUPPLY INC	586	04/16/2019	75079	278.67	0.00	278.67
14445	McGOWAN ELECTRIC SUPPLY INC.	586	04/16/2019	75080	1,244.99	0.00	1,244.99
15891	MINUTEMAN SEWER & DRAIN CLEANING	586	04/16/2019	75081	185.00	0.00	185.00
151087	POLLY FOOD SERVICES	586	04/16/2019	75082	101.69	0.00	101.69
18705	QUALITY GLASS	586	04/16/2019	75083	212.00	0.00	212.00
19645	ROSE PEST SOLUTIONS	586	04/16/2019	75084	228.00	0.00	228.00
19945	SAFETY-KLEEN SYSTEMS	586	04/16/2019	75085	221.70	0.00	221.70
20405	SCHOOL-TECH INC	586	04/16/2019	75086	97.30	0.00	97.30
23020	TOMMARK INC.	586	04/16/2019	75087	173.30	0.00	173.30
24010	WATER STORE	586	04/16/2019	75088	65.25	0.00	65.25
149429	MARSHALL, NICK	587	04/17/2019	75089	40.00	0.00	40.00
22930	TIMMS, MIKE	587	04/17/2019	75090	100.00	0.00	100.00
151067	COLUMBIA UPPER ELEMENTARY SCHOOL	589	04/18/2019	75091	1,809.61	0.00	1,809.61
150829	CONSUMERS ENERGY COMPANY	589	04/18/2019	75092	9,846.76	0.00	9,846.76
06105	DANIELS, DANA	589	04/18/2019	75093	142.68	0.00	142.68
08425	FOX & BOLEY WELL DRILLING	589	04/18/2019	75094	200.00	0.00	200.00
16420	NAPOLEON FEED MILL INC.	589	04/18/2019	75095	112.50	0.00	112.50
16446	NAPOLEON HIGH SCHOOL	589	04/18/2019	75096	150.00	0.00	150.00

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16446	NAPOLEON HIGH SCHOOL	589	04/18/2019	75097	150.00	0.00	150.00
151749	PARKINSON, ANDREW	589	04/18/2019	75098	142.68	0.00	142.68
151087	POLLY FOOD SERVICES	589	04/18/2019	75099	63.01	0.00	63.01
20844	SHERWIN-WILLIAMS COMPANY	589	04/18/2019	75100	61.80	0.00	61.80
01145	AMERICAN OFFICE SOLUTIONS	590	04/23/2019	75101	109.00	0.00	109.00
01245	AT & T	590	04/23/2019	75102	68.02	0.00	68.02
150703	COMCAST SPOTLIGHT	590	04/23/2019	75103	950.00	0.00	950.00
151050	DOMESTIC UNIFORM RENTAL	590	04/23/2019	75104	152.39	0.00	152.39
07015	EAST JACKSON HIGH SCHOOL	590	04/23/2019	75105	200.00	0.00	200.00
151451	GENTZ, JOSEPH	590	04/23/2019	75106	20.00	0.00	20.00
150333	GOMOLUCH, WILLIAM	590	04/23/2019	75107	220.00	0.00	220.00
151713	GOVERNMENT LEASING AND FINANCE INC	590	04/23/2019	75108	6,873.63	0.00	6,873.63
151360	GUERNSEY, RONALD J.	590	04/23/2019	75109	398.87	0.00	398.87
10720	IMAGECRAFT	590	04/23/2019	75110	146.50	0.00	146.50
149278	JOSTENS	590	04/23/2019	75111	324.37	0.00	324.37
12685	LANSING SANITARY SUPPLY INC	590	04/23/2019	75112	5,611.18	0.00	5,611.18
149353	LESTER BROTHERS EXCAVATING	590	04/23/2019	75113	321.00	0.00	321.00
13490	LUMEN CHRISTI HIGH SCHOOL	590	04/23/2019	75114	185.00	0.00	185.00
149382	MODERN WASTE SYSTEMS	590	04/23/2019	75115	870.00	0.00	870.00
149060	MSVMA	590	04/23/2019	75116	195.00	0.00	195.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	590	04/23/2019	75117	1,500.00	0.00	1,500.00
17785	J.W. PEPPER & SON INC	590	04/23/2019	75118	275.45	0.00	275.45
151758	PFM FINANCIAL ADVISORS LLC	590	04/23/2019	75119	1,000.00	0.00	1,000.00
151087	POLLY FOOD SERVICES	590	04/23/2019	75120	26.86	0.00	26.86
20385	SCHOOL SPECIALTY	590	04/23/2019	75121	586.36	0.00	586.36
21785	STATE INDUSTRIAL PRODUCTS	590	04/23/2019	75122	1,807.80	0.00	1,807.80
150718	YEIDER, KOLETTE	590	04/23/2019	75123	40.00	0.00	40.00
151554	ATS EDUCATIONAL SERVICES, INC.	591	04/25/2019	75124	567.00	0.00	567.00
151644	BSN SPORTS LLC	591	04/25/2019	75125	84.38	0.00	84.38
150583	CEREAL CITY SCIENCE	591	04/25/2019	75126	101.50	0.00	101.50
15765	COLUMBIA ELEMENTARY	591	04/25/2019	75127	900.59	0.00	900.59
149067	COLUMBIA TOWNSHIP POLICE DEPT.	591	04/25/2019	75128	30,402.00	0.00	30,402.00
151050	DOMESTIC UNIFORM RENTAL	591	04/25/2019	75129	400.19	0.00	400.19
149151	PRESTWICK HOUSE INC.	591	04/25/2019	75130	196.68	0.00	196.68
20385	SCHOOL SPECIALTY	591	04/25/2019	75131	331.79	0.00	331.79
151761	SEBASTIAN & SONS WELL DRILLING INC	591	04/25/2019	75132	1,334.67	0.00	1,334.67
151414	SHAW, LINDA	591	04/25/2019	75133	143.84	0.00	143.84
22930	TIMMS, MIKE	591	04/25/2019	75134	75.00	0.00	75.00
151610	US AWARDS	591	04/25/2019	75135	526.99	0.00	526.99
151659	WOODARD, ROBERT	591	04/25/2019	75136	110.43	0.00	110.43
01025	AMERICAN FAMILY LIFE (AFLAC)	592	04/26/2019	75137	1,078.40	0.00	1,078.40
15643	MICHIGAN STATE DISBURSEMENT UNIT	592	04/26/2019	75138	158.39	0.00	158.39
150707	OMNI GROUP	592	04/26/2019	75139	6,878.11	0.00	6,878.11
23425	UNITED WAY OF JACKSON	592	04/26/2019	75140	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	592	04/26/2019	75141	89.71	0.00	89.71
151708	US DEPARTMENT OF EDUCATION AWG	592	04/26/2019	75142	334.68	0.00	334.68
151611	BIG TEAMS LLC	593	04/26/2019	75143	990.00	0.00	990.00
151644	BSN SPORTS LLC	593	04/26/2019	75144	790.99	0.00	790.99
150270	CAMPBELL, PAMELA	593	04/26/2019	75145	8,220.00	0.00	8,220.00
150829	CONSUMERS ENERGY COMPANY	593	04/26/2019	75146	71.01	0.00	71.01
14762	MFAC LLC	593	04/26/2019	75147	99.00	0.00	99.00
19126	REALLY GOOD STUFF INC	593	04/26/2019	75148	22.95	0.00	22.95

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149418	ALLEGRA	594	04/30/2019	75149	260.00	0.00	260.00
04145	CENTRAL MICHIGAN PAPER CO.	594	04/30/2019	75150	1,489.50	0.00	1,489.50
151050	DOMESTIC UNIFORM RENTAL	594	04/30/2019	75151	375.59	0.00	375.59
10600	HUNTER, LORI	594	04/30/2019	75152	21.23	0.00	21.23
151087	POLLY FOOD SERVICES	594	04/30/2019	75153	68.53	0.00	68.53
20385	SCHOOL SPECIALTY	594	04/30/2019	75154	195.68	0.00	195.68
151414	SHAW, LINDA	594	04/30/2019	75155	12.64	0.00	12.64
151415	TIMMERMAN, PHILLIP	594	04/30/2019	75156	366.18	0.00	366.18
24010	WATER STORE	594	04/30/2019	75157	18.05	0.00	18.05
01145	AMERICAN OFFICE SOLUTIONS	595	05/03/2019	75158	4,696.82	0.00	4,696.82
04145	CENTRAL MICHIGAN PAPER CO.	595	05/03/2019	75159	1,184.00	0.00	1,184.00
04960	COMCAST	595	05/03/2019	75160	6.99	0.00	6.99
150829	CONSUMERS ENERGY COMPANY	595	05/03/2019	75161	3,658.98	0.00	3,658.98
151050	DOMESTIC UNIFORM RENTAL	595	05/03/2019	75162	340.25	0.00	340.25
11822	JONES, BRENDA	595	05/03/2019	75163	24.71	0.00	24.71
151526	MCLEAR, STEVEN M	595	05/03/2019	75164	35.96	0.00	35.96
149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	595	05/03/2019	75165	248.00	0.00	248.00
151766	RYAN, KENNETH	595	05/03/2019	75166	24.71	0.00	24.71
20385	SCHOOL SPECIALTY	595	05/03/2019	75167	50.38	0.00	50.38
151765	SCUDDER, JAMES W	595	05/03/2019	75168	42.71	0.00	42.71
23705	VILLAGE OF BROOKLYN	595	05/03/2019	75169	634.87	0.00	634.87
24195	WESOLOWSKI, SUSAN	595	05/03/2019	75170	24.71	0.00	24.71
22930	TIMMS, MIKE	596	05/07/2019	75171	75.00	0.00	75.00
06000	ADM ENVIRONMENTAL LLC	596	05/07/2019	75172	100.00	0.00	100.00
151553	AKERS, BRYAN	596	05/07/2019	75173	98.83	0.00	98.83
01945	B & B HARDWARE	596	05/07/2019	75174	7.18	0.00	7.18
150604	BALDWIN, KATHY	596	05/07/2019	75175	630.00	0.00	630.00
151598	BALE COMPANY	596	05/07/2019	75176	167.50	0.00	167.50
23648	BAXTER GREEN ENTERPRISE LLC	596	05/07/2019	75177	800.00	0.00	800.00
149976	BEAGLE, JEFFREY	596	05/07/2019	75178	125.00	0.00	125.00
02920	BRADLEY, WILLIAM	596	05/07/2019	75179	316.91	0.00	316.91
03245	BROOKLYN LANES	596	05/07/2019	75180	1,400.00	0.00	1,400.00
150270	CAMPBELL, PAMELA	596	05/07/2019	75181	37.31	0.00	37.31
04905	COLUMBIA FOOD SERVICE	596	05/07/2019	75182	1,259.20	0.00	1,259.20
149411	COLUMBIA MUSIC ASSOCIATION	596	05/07/2019	75183	255.22	0.00	255.22
04960	COMCAST	596	05/07/2019	75184	31.83	0.00	31.83
150829	CONSUMERS ENERGY COMPANY	596	05/07/2019	75185	10,820.68	0.00	10,820.68
151138	CONTROL SOLUTIONS INC	596	05/07/2019	75186	720.00	0.00	720.00
149722	DENEWETH, SUZANNE	596	05/07/2019	75187	125.00	0.00	125.00
151050	DOMESTIC UNIFORM RENTAL	596	05/07/2019	75188	152.39	0.00	152.39
07504	ELLISON, ANDREA	596	05/07/2019	75189	110.00	0.00	110.00
151732	ELLSWORTH, KRISTEN	596	05/07/2019	75190	366.18	0.00	366.18
151115	ETNA SUPPLY	596	05/07/2019	75191	184.63	0.00	184.63
150730	FOLLETT SCHOOL SOLUTIONS INC	596	05/07/2019	75192	102.86	0.00	102.86
08645	FRONTIER	596	05/07/2019	75193	653.31	0.00	653.31
08845	GEDMAN, KELLIE	596	05/07/2019	75194	24.71	0.00	24.71
08945	GENERAL MATERIALS INC.	596	05/07/2019	75195	93.97	0.00	93.97
150737	GREAT LAKES ACE HARDWARE	596	05/07/2019	75196	611.17	0.00	611.17
09790	HARRIS, NANCY	596	05/07/2019	75197	395.00	0.00	395.00
150238	HEINEMANN	596	05/07/2019	75198	467.50	0.00	467.50
10885	INSECT LORE	596	05/07/2019	75199	61.57	0.00	61.57
03205	IRISH HILLS FORD	596	05/07/2019	75200	39.95	0.00	39.95
11365	JACKSON COUNTY ISD	596	05/07/2019	75201	50.00	0.00	50.00
149380	JACKSON RADIO WORKS	596	05/07/2019	75202	2,831.00	0.00	2,831.00
151642	JACKSON, DEREK	596	05/07/2019	75203	21.60	0.00	21.60
150129	KENNEDY, BONNIE	596	05/07/2019	75204	150.00	0.00	150.00

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150039	KENNEDY, NICOLETTE	596	05/07/2019	75205	15.00	0.00	15.00
151537	KIMBLE, LAUREN	596	05/07/2019	75206	366.18	0.00	366.18
151541	KUBIAK, JOSH M.	596	05/07/2019	75207	725.00	0.00	725.00
12625	LAKESHORE LEARNING MATERIALS	596	05/07/2019	75208	2,996.13	0.00	2,996.13
12685	LANSING SANITARY SUPPLY INC	596	05/07/2019	75209	787.55	0.00	787.55
13090	LESLIE PUBLIC SCHOOLS	596	05/07/2019	75210	150.00	0.00	150.00
13490	LUMEN CHRISTI HIGH SCHOOL	596	05/07/2019	75211	195.00	0.00	195.00
14445	McGOWAN ELECTRIC SUPPLY INC.	596	05/07/2019	75212	230.57	0.00	230.57
15891	MINUTEMAN SEWER & DRAIN CLEANING	596	05/07/2019	75213	670.00	0.00	670.00
16245	MSBOA	596	05/07/2019	75214	260.00	0.00	260.00
16446	NAPOLEON HIGH SCHOOL	596	05/07/2019	75215	50.00	0.00	50.00
16425	NAPOLEON LAWN & LEISURE INC.	596	05/07/2019	75216	386.06	0.00	386.06
17415	ORTHOPAEDIC REHAB SPECIALISTS	596	05/07/2019	75217	1,500.00	0.00	1,500.00
151087	POLLY FOOD SERVICES	596	05/07/2019	75218	223.38	0.00	223.38
18265	POSTMASTER OF BROOKLYN	596	05/07/2019	75219	1,210.00	0.00	1,210.00
151270	SCHNEIDER JR., ROBERT	596	05/07/2019	75220	134.00	0.00	134.00
20385	SCHOOL SPECIALTY	596	05/07/2019	75221	1,194.16	0.00	1,194.16
151414	SHAW, LINDA	596	05/07/2019	75222	13.00	0.00	13.00
151670	SHAY, CANDY LEE	596	05/07/2019	75223	320.00	0.00	320.00
150690	SPEEDWAY AUTO PARTS	596	05/07/2019	75224	223.04	0.00	223.04
150690	SPEEDWAY AUTO PARTS	596	05/07/2019	75225	324.74	0.00	324.74
150690	SPEEDWAY AUTO PARTS	596	05/07/2019	75226	164.44	0.00	164.44
22805	THRUN LAW FIRM P.C.	596	05/07/2019	75227	229.50	0.00	229.50
23745	VISA	596	05/07/2019	75228	861.46	0.00	861.46
23745	VISA	596	05/07/2019	75229	2,050.02	0.00	2,050.02
23745	VISA	596	05/07/2019	75230	659.03	0.00	659.03
24010	WATER STORE	596	05/07/2019	75231	23.05	0.00	23.05
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	597	05/10/2019	75232	652.70	0.00	652.70
15643	MICHIGAN STATE DISBURSEMENT UNIT	597	05/10/2019	75233	158.39	0.00	158.39
150707	OMNI GROUP	597	05/10/2019	75234	7,047.51	0.00	7,047.51
150707	OMNI GROUP	597	05/10/2019	75235	107.50	0.00	107.50
23425	UNITED WAY OF JACKSON	597	05/10/2019	75236	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	597	05/10/2019	75237	334.68	0.00	334.68
151708	US DEPARTMENT OF EDUCATION AWG	597	05/10/2019	75238	89.72	0.00	89.72
23581	VAN WAGNEN, JENNIFER	597	05/10/2019	75239	2,667.50	0.00	2,667.50
150270	CAMPBELL, PAMELA	598	05/14/2019	75240	300.00	0.00	300.00
04145	CENTRAL MICHIGAN PAPER CO.	598	05/14/2019	75241	639.00	0.00	639.00
04965	COLUMBIA SCHOOL DISTRICT	598	05/14/2019	75242	14,032.47	0.00	14,032.47
04960	COMCAST	598	05/14/2019	75243	146.85	0.00	146.85
150829	CONSUMERS ENERGY COMPANY	598	05/14/2019	75244	1,634.42	0.00	1,634.42
151050	DOMESTIC UNIFORM RENTAL	598	05/14/2019	75245	419.14	0.00	419.14
150337	HOEKSTRA TRANSPORTATION INC	598	05/14/2019	75246	10.05	0.00	10.05
151438	JACKSON COUNTY FAIR	598	05/14/2019	75247	422.00	0.00	422.00
11527	JACKSON HIGH SCHOOL	9150	05/14/2019	75248	0.00	0.00	0.00
<b>Void by 23 on 5/30/2019</b>							
13970	MANCHESTER HIGH SCHOOL	598	05/14/2019	75249	180.00	0.00	180.00
15001	MICHIGAN CENTER HIGH SCHOOL	598	05/14/2019	75250	150.00	0.00	150.00
149382	MODERN WASTE SYSTEMS	598	05/14/2019	75251	1,486.75	0.00	1,486.75
17380	ONSTED COMMUNITY SCHOOLS	598	05/14/2019	75252	150.00	0.00	150.00
151072	P & T FITNESS	598	05/14/2019	75253	100.00	0.00	100.00
151087	POLLY FOOD SERVICES	598	05/14/2019	75254	24.24	0.00	24.24
149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	598	05/14/2019	75255	12,006.00	0.00	12,006.00

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18823	QUINCY ATHLETIC DEPARTMENT	598	05/14/2019	75256	150.00	0.00	150.00
150456	SAMS CLUB MC/SYNCB	598	05/14/2019	75257	655.27	0.00	655.27
20385	SCHOOL SPECIALTY	598	05/14/2019	75258	484.34	0.00	484.34
149350	ST. MARY CATHOLIC CENTRAL HIGH SCHOOL	598	05/14/2019	75259	100.00	0.00	100.00
151769	ST. PHILIP CATHOLIC CENTRAL HIGH SCHOOL	598	05/14/2019	75260	75.00	0.00	75.00
151211	SURQUE, PAM	598	05/14/2019	75261	9.73	0.00	9.73
22615	TECUMSEH COMMUNITY SCHOOLS	598	05/14/2019	75262	150.00	0.00	150.00
22930	TIMMS, MIKE	598	05/14/2019	75263	75.00	0.00	75.00
149192	VERIZON WIRELESS	598	05/14/2019	75264	227.60	0.00	227.60
24010	WATER STORE	598	05/14/2019	75265	17.45	0.00	17.45
03305	BROOKLYN TIRE	600	05/16/2019	75266	134.00	0.00	134.00
04905	COLUMBIA FOOD SERVICE	600	05/16/2019	75267	710.90	0.00	710.90
150703	COMCAST SPOTLIGHT	600	05/16/2019	75268	740.00	0.00	740.00
05375	COOK, MONIKA	600	05/16/2019	75269	732.40	0.00	732.40
151713	GOVERNMENT LEASING AND FINANCE INC	600	05/16/2019	75270	6,873.63	0.00	6,873.63
11365	JACKSON COUNTY ISD	600	05/16/2019	75271	34,691.00	0.00	34,691.00
12445	KLINK, LISA	600	05/16/2019	75272	221.56	0.00	221.56
151770	MHSTeCA	600	05/16/2019	75273	20.00	0.00	20.00
24666	WOODLAWN GOLF COURSE	600	05/16/2019	75274	125.00	0.00	125.00
151416	ADAMS, MELISSA	601	05/17/2019	75275	36.65	0.00	36.65
151303	ADAMS, SHERI	601	05/17/2019	75276	284.35	0.00	284.35
151772	AGNELLO, KIM D.	601	05/17/2019	75277	1,340.79	0.00	1,340.79
150797	AGUILERA, AMANDA M	601	05/17/2019	75278	388.13	0.00	388.13
151228	KANDELL, LINDSAY	601	05/17/2019	75279	92.39	0.00	92.39
151424	BECK, STEVEN M	601	05/17/2019	75280	850.94	0.00	850.94
150028	BERKEMEIER, MARGARITA	601	05/17/2019	75281	1,202.38	0.00	1,202.38
151476	BONES, ARLISS B.	601	05/17/2019	75282	539.53	0.00	539.53
151423	BOSLEY, KAREN L.	601	05/17/2019	75283	129.60	0.00	129.60
151773	BUKSAR, VALERIE A.	601	05/17/2019	75284	109.73	0.00	109.73
151774	BURGE, BARBARA	601	05/17/2019	75285	12.10	0.00	12.10
150270	CAMPBELL, PAMELA	601	05/17/2019	75286	1,440.18	0.00	1,440.18
150884	CARDWELL, AMY	601	05/17/2019	75287	131.37	0.00	131.37
151477	CARROLL, RICHARD C.	601	05/17/2019	75288	528.92	0.00	528.92
151208	CARTER, SAMANTHA	601	05/17/2019	75289	38.65	0.00	38.65
03915	CARYL, CINDY	601	05/17/2019	75290	1,281.33	0.00	1,281.33
151220	CHURCH, KATHY	601	05/17/2019	75291	121.07	0.00	121.07
151227	CLANTON, JEFFREY D.	601	05/17/2019	75292	1,314.05	0.00	1,314.05
05530	CRAWFORD, TERRI L	601	05/17/2019	75293	192.52	0.00	192.52
151775	CRYDERMAN, WILLIAM M.	601	05/17/2019	75294	1,392.78	0.00	1,392.78
05864	CUNNINGHAM, JOAN	601	05/17/2019	75295	75.02	0.00	75.02
06105	DANIELS, DANA	601	05/17/2019	75296	1,356.17	0.00	1,356.17
151478	DAVIS, DALE L.	601	05/17/2019	75297	1,098.83	0.00	1,098.83
151776	DENNEY, MEREDITH A	601	05/17/2019	75298	420.88	0.00	420.88
151521	DICKENS, ALICIA J.	601	05/17/2019	75299	341.76	0.00	341.76
149909	DIEFENTHALER, WENDY M.	601	05/17/2019	75300	1,424.14	0.00	1,424.14
06945	DYJACH, ANN	601	05/17/2019	75301	998.73	0.00	998.73
07034	EASTMAN, WENDY	601	05/17/2019	75302	380.29	0.00	380.29
151130	EDWARDS, MARY ANNE	601	05/17/2019	75303	97.72	0.00	97.72
151048	ELLIOTT, JENNIFER	601	05/17/2019	75304	1,199.59	0.00	1,199.59
151221	ELWELL, JENNIFER	601	05/17/2019	75305	92.49	0.00	92.49
08285	FOLTS, JOE	601	05/17/2019	75306	1,403.44	0.00	1,403.44
151336	FRIDAY, ANNETTE	601	05/17/2019	75307	128.78	0.00	128.78
151332	FURMAN, REBECCA	601	05/17/2019	75308	184.01	0.00	184.01
151479	GALLINATI, ROBERT L.	601	05/17/2019	75309	1,068.48	0.00	1,068.48

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08845	GEDMAN, KELLIE	601	05/17/2019	75310	308.49	0.00	308.49
151420	GUERNSEY, DONNA LYNN	601	05/17/2019	75311	482.36	0.00	482.36
151360	GUERNSEY, RONALD J.	601	05/17/2019	75312	1,400.04	0.00	1,400.04
151777	HALVERSON, SHERYL L.	601	05/17/2019	75313	8.98	0.00	8.98
149937	HANNEWALD, KRISTY	601	05/17/2019	75314	190.25	0.00	190.25
150731	HARRIS, LINDSAY	601	05/17/2019	75315	218.67	0.00	218.67
149824	HAWKINS, WENDY	601	05/17/2019	75316	1,223.56	0.00	1,223.56
09910	HEATON, VICKIE	601	05/17/2019	75317	267.40	0.00	267.40
151348	HINKLE, CARMEN	601	05/17/2019	75318	52.46	0.00	52.46
151425	HOGLE, ANGELA M.	601	05/17/2019	75319	1,364.50	0.00	1,364.50
10460	HOUSMAN, NANCY	601	05/17/2019	75320	89.84	0.00	89.84
151778	HOWLAND, JENNIFER M.	601	05/17/2019	75321	386.73	0.00	386.73
151422	HOWLAND, RAYMOND S.	601	05/17/2019	75322	1,308.35	0.00	1,308.35
10600	HUNTER, LORI	601	05/17/2019	75323	1,038.50	0.00	1,038.50
151779	IOTT, MARC R.	601	05/17/2019	75324	1,364.80	0.00	1,364.80
149884	JENNESS, KATHY	601	05/17/2019	75325	393.70	0.00	393.70
11822	JONES, BRENDA	601	05/17/2019	75326	90.56	0.00	90.56
151780	JONES, JEAN L.	601	05/17/2019	75327	69.96	0.00	69.96
151358	JORDON, MICHAEL J.	601	05/17/2019	75328	1,242.49	0.00	1,242.49
12422	KIELHORN, JILL	601	05/17/2019	75329	1,194.86	0.00	1,194.86
151781	KIRK, CYNTHIA LYNN	601	05/17/2019	75330	19.02	0.00	19.02
12445	KLINK, LISA	601	05/17/2019	75331	1,551.77	0.00	1,551.77
149387	KNAUP, NANCY	601	05/17/2019	75332	204.00	0.00	204.00
151782	KOUBA, LAURA J.	601	05/17/2019	75333	110.09	0.00	110.09
151541	KUBIAK, JOSH M.	601	05/17/2019	75334	1,276.76	0.00	1,276.76
150908	KULCSAR, KATHY	601	05/17/2019	75335	128.97	0.00	128.97
149458	LAKE, TYLER	601	05/17/2019	75336	648.46	0.00	648.46
16126	LANDWEHR, CATHY	601	05/17/2019	75337	107.04	0.00	107.04
12722	LAPE, KARI A	601	05/17/2019	75338	1,321.06	0.00	1,321.06
151156	LAVERTY, ASHLEY	601	05/17/2019	75339	123.13	0.00	123.13
151155	LEARNED, BEN	601	05/17/2019	75340	543.91	0.00	543.91
22790	LIEBAU, KAREN	601	05/17/2019	75341	1,342.60	0.00	1,342.60
151783	LUPPO, DENNIS M.	601	05/17/2019	75342	502.01	0.00	502.01
151229	MARQUARDT, AUGUSTINE	601	05/17/2019	75343	77.00	0.00	77.00
14015	MATTIS, HAROLD M.	601	05/17/2019	75344	1,032.88	0.00	1,032.88
150571	MAY, CORY	601	05/17/2019	75345	153.92	0.00	153.92
14345	MCDEVITT, DAVID	601	05/17/2019	75346	861.34	0.00	861.34
151538	MCLAURY, TERRI L	601	05/17/2019	75347	273.72	0.00	273.72
14625	MEINKA, JEAN B	601	05/17/2019	75348	177.06	0.00	177.06
150124	MESCHKE, BRIAN	601	05/17/2019	75349	456.60	0.00	456.60
151604	MIKULEN, GLORIA D.	601	05/17/2019	75350	63.19	0.00	63.19
15805	MILLER, KEVIN	601	05/17/2019	75351	1,385.01	0.00	1,385.01
16094	MOORE, NATHAN	601	05/17/2019	75352	1,126.97	0.00	1,126.97
151784	MORSE, DAWN L.	601	05/17/2019	75353	146.89	0.00	146.89
149941	ONEIL, CHRISTI	601	05/17/2019	75354	1,402.46	0.00	1,402.46
151785	PFISTER, AMY S.	601	05/17/2019	75355	1,308.53	0.00	1,308.53
150746	POTTER, JAY	601	05/17/2019	75356	306.34	0.00	306.34
151533	POWERS, SUSAN F.	601	05/17/2019	75357	96.79	0.00	96.79
151786	PRENDEL, NIANNE E.	601	05/17/2019	75358	154.33	0.00	154.33
151417	RIEDEL, ROBERT E	601	05/17/2019	75359	641.76	0.00	641.76
19800	RUSSELL, DEBBIE	601	05/17/2019	75360	853.08	0.00	853.08
151787	RYCHENER, JASON C.	601	05/17/2019	75361	1,337.52	0.00	1,337.52
20035	SAMSON, KIMBERLY	601	05/17/2019	75362	1,266.42	0.00	1,266.42
20145	SCHATZLE, KRISTA	601	05/17/2019	75363	1,398.77	0.00	1,398.77
149049	SEXTON, MICHELLE L.	601	05/17/2019	75364	1,214.19	0.00	1,214.19
21182	SMITH, KENDON	601	05/17/2019	75365	1,327.89	0.00	1,327.89
21598	SPOONER, RICH	601	05/17/2019	75366	1,294.54	0.00	1,294.54

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151788	TILDEN, HOLLY T.	601	05/17/2019	75367	77.02	0.00	77.02
151415	TIMMERMAN, PHILLIP	601	05/17/2019	75368	67.64	0.00	67.64
151789	TRUDEAU, KAREN S.	601	05/17/2019	75369	1,552.12	0.00	1,552.12
23581	VAN WAGNEN, JENNIFER	601	05/17/2019	75370	456.31	0.00	456.31
23788	VITALE, CRAIG	601	05/17/2019	75371	1,360.23	0.00	1,360.23
151790	WEAVER, MICHELLE B.	601	05/17/2019	75372	109.80	0.00	109.80
24130	WEIDENBACH, LISA	601	05/17/2019	75373	784.45	0.00	784.45
24195	WESOLOWSKI, SUSAN	601	05/17/2019	75374	89.55	0.00	89.55
151586	WHITE, JESSICA A	601	05/17/2019	75375	611.61	0.00	611.61
151791	WHITE, MELISSA	601	05/17/2019	75376	15.81	0.00	15.81
151426	WILLIAMS, NATHAN M	601	05/17/2019	75377	675.94	0.00	675.94
151792	WINCENT, PAMELA J.	601	05/17/2019	75378	71.24	0.00	71.24
150403	WRIGHT, TRUDY	601	05/17/2019	75379	393.35	0.00	393.35
04145	CENTRAL MICHIGAN PAPER CO.	602	05/20/2019	75380	255.60	0.00	255.60
04960	COMCAST	602	05/20/2019	75381	146.85	0.00	146.85
151050	DOMESTIC UNIFORM RENTAL	602	05/20/2019	75382	419.14	0.00	419.14
151115	ETNA SUPPLY	602	05/20/2019	75383	115.46	0.00	115.46
11365	JACKSON COUNTY ISD	602	05/20/2019	75384	50.00	0.00	50.00
12685	LANSING SANITARY SUPPLY INC	602	05/20/2019	75385	2,833.46	0.00	2,833.46
151794	MEDEXPRESS URGENT CARE P.C. MICHIGAN	602	05/20/2019	75386	565.00	0.00	565.00
15891	MINUTEMAN SEWER & DRAIN CLEANING	602	05/20/2019	75387	185.00	0.00	185.00
149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602	05/20/2019	75388	2,656.12	0.00	2,656.12
19645	ROSE PEST SOLUTIONS	602	05/20/2019	75389	233.00	0.00	233.00
20385	SCHOOL SPECIALTY	602	05/20/2019	75390	2,808.91	0.00	2,808.91
23845	WAHR, ROBERT	602	05/20/2019	75391	120.64	0.00	120.64
24010	WATER STORE	602	05/20/2019	75392	34.25	0.00	34.25
150239	ALCORN, CARRIE	603	05/22/2019	75393	45.00	0.00	45.00
01245	AT & T	603	05/22/2019	75394	103.84	0.00	103.84
151554	ATS EDUCATIONAL SERVICES, INC.	603	05/22/2019	75395	504.00	0.00	504.00
150884	CARDWELL, AMY	603	05/22/2019	75396	24.36	0.00	24.36
04905	COLUMBIA FOOD SERVICE	603	05/22/2019	75397	75.00	0.00	75.00
151068	COLUMBIA TOWNSHIP	603	05/22/2019	75398	1,926.24	0.00	1,926.24
150829	CONSUMERS ENERGY COMPANY	603	05/22/2019	75399	10,912.34	0.00	10,912.34
151130	EDWARDS, MARY ANNE	603	05/22/2019	75400	158.24	0.00	158.24
09282	GRASS LAKE HIGH SCHOOL	603	05/22/2019	75401	150.00	0.00	150.00
09943	HERFF JONES	603	05/22/2019	75402	1,570.74	0.00	1,570.74
12685	LANSING SANITARY SUPPLY INC	603	05/22/2019	75403	897.70	0.00	897.70
151538	MCLAURY, TERRI L	603	05/22/2019	75404	24.36	0.00	24.36
20385	SCHOOL SPECIALTY	603	05/22/2019	75405	609.43	0.00	609.43
01025	AMERICAN FAMILY LIFE (AFLAC)	604	05/24/2019	75406	1,078.40	0.00	1,078.40
15643	MICHIGAN STATE DISBURSEMENT UNIT	604	05/24/2019	75407	158.39	0.00	158.39
150707	OMNI GROUP	604	05/24/2019	75408	7,247.51	0.00	7,247.51
23425	UNITED WAY OF JACKSON	604	05/24/2019	75409	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	604	05/24/2019	75410	334.68	0.00	334.68
151708	US DEPARTMENT OF EDUCATION AWG	604	05/24/2019	75411	89.71	0.00	89.71
151553	AKERS, BRYAN	605	05/24/2019	75412	143.95	0.00	143.95
23648	BAXTER GREEN ENTERPRISE LLC	605	05/24/2019	75413	430.00	0.00	430.00
15765	COLUMBIA ELEMENTARY	605	05/24/2019	75414	296.77	0.00	296.77
11365	JACKSON COUNTY ISD	605	05/24/2019	75415	25.00	0.00	25.00
151087	POLLY FOOD SERVICES	605	05/24/2019	75416	119.31	0.00	119.31
151414	SHAW, LINDA	605	05/24/2019	75417	12.64	0.00	12.64

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13490	LUMEN CHRISTI HIGH SCHOOL	606	05/28/2019	75418	185.00	0.00	185.00
17380	ONSTED COMMUNITY SCHOOLS	606	05/28/2019	75419	90.00	0.00	90.00
150829	CONSUMERS ENERGY COMPANY	607	05/30/2019	75420	121.11	0.00	121.11
151115	ETNA SUPPLY	607	05/30/2019	75421	612.92	0.00	612.92
150693	KIMBALL CAMP YMCA	607	05/30/2019	75422	1,400.00	0.00	1,400.00
12685	LANSING SANITARY SUPPLY INC	607	05/30/2019	75423	825.38	0.00	825.38
14445	McGOWAN ELECTRIC SUPPLY INC.	607	05/30/2019	75424	374.47	0.00	374.47
149382	MODERN WASTE SYSTEMS	607	05/30/2019	75425	435.00	0.00	435.00
150747	PRO-VISION VIDEO SYSTEMS	607	05/30/2019	75426	5,567.31	0.00	5,567.31
23745	VISA	607	05/30/2019	75427	1,607.92	0.00	1,607.92
24010	WATER STORE	607	05/30/2019	75428	41.70	0.00	41.70
01145	AMERICAN OFFICE SOLUTIONS	608	06/03/2019	75429	4,629.24	0.00	4,629.24
151304	AMERICAN SCHOOL COUNSELOR ASSN	608	06/03/2019	75430	194.00	0.00	194.00
151618	ANDY'S ANGELS	608	06/03/2019	75431	500.00	0.00	500.00
01405	APPLE INC.	608	06/03/2019	75432	2,352.00	0.00	2,352.00
150604	BALDWIN, KATHY	608	06/03/2019	75433	705.00	0.00	705.00
149976	BEAGLE, JEFFREY	608	06/03/2019	75434	135.00	0.00	135.00
02920	BRADLEY, WILLIAM	608	06/03/2019	75435	500.00	0.00	500.00
150270	CAMPBELL, PAMELA	608	06/03/2019	75436	300.00	0.00	300.00
04905	COLUMBIA FOOD SERVICE	608	06/03/2019	75437	97,265.89	0.00	97,265.89
04960	COMCAST	608	06/03/2019	75438	2.80	0.00	2.80
150829	CONSUMERS ENERGY COMPANY	608	06/03/2019	75439	1,808.60	0.00	1,808.60
05375	COOK, MONIKA	608	06/03/2019	75440	370.00	0.00	370.00
151577	CUSHMAN, TRAVIS	608	06/03/2019	75441	370.00	0.00	370.00
149722	DENEWETH, SUZANNE	608	06/03/2019	75442	130.00	0.00	130.00
151050	DOMESTIC UNIFORM RENTAL	608	06/03/2019	75443	838.78	0.00	838.78
07504	ELLISON, ANDREA	608	06/03/2019	75444	265.00	0.00	265.00
07825	EXPONENT	608	06/03/2019	75445	3,371.50	0.00	3,371.50
08945	GENERAL MATERIALS INC.	608	06/03/2019	75446	384.87	0.00	384.87
150737	GREAT LAKES ACE HARDWARE	608	06/03/2019	75447	946.36	0.00	946.36
09790	HARRIS, NANCY	608	06/03/2019	75448	405.00	0.00	405.00
09943	HERFF JONES	608	06/03/2019	75449	527.22	0.00	527.22
151800	HOLBERT, CHRIS	608	06/03/2019	75450	5,787.47	0.00	5,787.47
10682	IDA PUBLIC SCHOOLS	608	06/03/2019	75451	150.00	0.00	150.00
11365	JACKSON COUNTY ISD	608	06/03/2019	75452	70.00	0.00	70.00
150129	KENNEDY, BONNIE	608	06/03/2019	75453	285.00	0.00	285.00
150039	KENNEDY, NICOLETTE	608	06/03/2019	75454	15.00	0.00	15.00
150693	KIMBALL CAMP YMCA	608	06/03/2019	75455	5,125.50	0.00	5,125.50
12445	KLINK, LISA	608	06/03/2019	75456	370.00	0.00	370.00
151541	KUBIAK, JOSH M.	608	06/03/2019	75457	370.00	0.00	370.00
12685	LANSING SANITARY SUPPLY INC	608	06/03/2019	75458	69.00	0.00	69.00
149076	LONGSTRETH, LEIGH	608	06/03/2019	75459	30.00	0.00	30.00
149382	MODERN WASTE SYSTEMS	608	06/03/2019	75460	1,486.75	0.00	1,486.75
149941	ONEIL, CHRISTI	608	06/03/2019	75461	250.00	0.00	250.00
151584	PHELPS, ASHLEY	608	06/03/2019	75462	194.00	0.00	194.00
151087	POLLY FOOD SERVICES	608	06/03/2019	75463	103.62	0.00	103.62
151799	ROSE, ADRIENNE	608	06/03/2019	75464	45.00	0.00	45.00
151414	SHAW, LINDA	608	06/03/2019	75465	370.00	0.00	370.00
151670	SHAY, CANDY LEE	608	06/03/2019	75466	210.00	0.00	210.00
22805	THRUN LAW FIRM P.C.	608	06/03/2019	75467	127.50	0.00	127.50
23020	TOMMARK INC.	608	06/03/2019	75468	13.87	0.00	13.87
151798	TOTTEFF, COURTNEY	608	06/03/2019	75469	250.00	0.00	250.00
23581	VAN WAGNEN, JENNIFER	608	06/03/2019	75470	370.00	0.00	370.00
23705	VILLAGE OF BROOKLYN	608	06/03/2019	75471	786.20	0.00	786.20
23745	VISA	608	06/03/2019	75472	3,637.43	0.00	3,637.43
23745	VISA	608	06/03/2019	75473	17.50	0.00	17.50

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150403	WRIGHT, TRUDY	608	06/03/2019	75474	370.00	0.00	370.00
151457	LUNDBERG, CHRISTINA M	609	06/07/2019	75475	360.00	0.00	360.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	609	06/07/2019	75476	135.40	0.00	135.40
150707	OMNI GROUP	609	06/07/2019	75477	7,247.51	0.00	7,247.51
150707	OMNI GROUP	609	06/07/2019	75478	107.50	0.00	107.50
23425	UNITED WAY OF JACKSON	609	06/07/2019	75479	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	609	06/07/2019	75480	89.72	0.00	89.72
151708	US DEPARTMENT OF EDUCATION AWG	609	06/07/2019	75481	334.68	0.00	334.68
04960	COMCAST	611	06/13/2019	75482	146.85	0.00	146.85
150829	CONSUMERS ENERGY COMPANY	611	06/13/2019	75483	11,191.71	0.00	11,191.71
151050	DOMESTIC UNIFORM RENTAL	611	06/13/2019	75484	419.39	0.00	419.39
08645	FRONTIER	611	06/13/2019	75485	653.31	0.00	653.31
149380	JACKSON RADIO WORKS	611	06/13/2019	75486	1,653.00	0.00	1,653.00
149319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	611	06/13/2019	75487	9,365.00	0.00	9,365.00
19205	RESOURCES FOR EDUCATORS INC.	611	06/13/2019	75488	125.00	0.00	125.00
00540	ADDISON HIGH SCHOOL	612	06/20/2019	75489	175.00	0.00	175.00
151554	ATS EDUCATIONAL SERVICES, INC.	612	06/20/2019	75490	504.00	0.00	504.00
23648	BAXTER GREEN ENTERPRISE LLC	612	06/20/2019	75491	800.00	0.00	800.00
03225	BROOKLYN IRISH HILLS	612	06/20/2019	75492	430.00	0.00	430.00
151644	BSN SPORTS LLC	612	06/20/2019	75493	754.04	0.00	754.04
04040	CDW-G GOVERNMENT	612	06/20/2019	75494	1,590.00	0.00	1,590.00
151334	COLUMBIA ACTIVITY ACCOUNT	612	06/20/2019	75495	150.00	0.00	150.00
04905	COLUMBIA FOOD SERVICE	612	06/20/2019	75496	542.50	0.00	542.50
04965	COLUMBIA SCHOOL DISTRICT	612	06/20/2019	75497	11,690.16	0.00	11,690.16
151068	COLUMBIA TOWNSHIP	612	06/20/2019	75498	1,936.56	0.00	1,936.56
04960	COMCAST	612	06/20/2019	75499	146.85	0.00	146.85
150703	COMCAST SPOTLIGHT	612	06/20/2019	75500	766.00	0.00	766.00
150829	CONSUMERS ENERGY COMPANY	612	06/20/2019	75501	12,795.04	0.00	12,795.04
05930	CUSHMAN, KENT	612	06/20/2019	75502	396.00	0.00	396.00
151483	DARLING, KIMBERLEY	612	06/20/2019	75503	52.08	0.00	52.08
151130	EDWARDS, MARY ANNE	612	06/20/2019	75504	96.16	0.00	96.16
07505	ELLIS, JAMES	612	06/20/2019	75505	24.71	0.00	24.71
150333	GOMOLUCH, WILLIAM	612	06/20/2019	75506	70.00	0.00	70.00
151713	GOVERNMENT LEASING AND FINANCE INC	612	06/20/2019	75507	6,873.63	0.00	6,873.63
150931	HALL, ROBYN	612	06/20/2019	75508	30.85	0.00	30.85
151645	HERTER MUSIC CENTER	612	06/20/2019	75509	121.32	0.00	121.32
149344	HFAH	612	06/20/2019	75510	222.75	0.00	222.75
151395	HORSCH, CAROLYN	612	06/20/2019	75511	24.71	0.00	24.71
150828	HOUSMAN, BRADFORD	612	06/20/2019	75512	24.71	0.00	24.71
10460	HOUSMAN, NANCY	612	06/20/2019	75513	24.71	0.00	24.71
151607	HUDSON ATHLETIC DEPARTMENT	612	06/20/2019	75514	150.00	0.00	150.00
10720	IMAGECRAFT	612	06/20/2019	75515	586.25	0.00	586.25
17785	J.W. PEPPER & SON INC	612	06/20/2019	75516	287.92	0.00	287.92
149307	JACKSON AREA REFEREES OF SOCCER	612	06/20/2019	75517	175.00	0.00	175.00
11245	JACKSON COLLEGE	612	06/20/2019	75518	2,580.00	0.00	2,580.00
11365	JACKSON COUNTY ISD	612	06/20/2019	75519	15.00	0.00	15.00
151805	KORN, BONNIE	612	06/20/2019	75520	605.33	0.00	605.33
12685	LANSING SANITARY SUPPLY INC	612	06/20/2019	75521	795.15	0.00	795.15
14105	MARSHALL MUSIC COMPANY	612	06/20/2019	75522	491.42	0.00	491.42
151794	MEDEXPRESS URGENT CARE P.C. MICHIGAN	612	06/20/2019	75523	485.00	0.00	485.00

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14575	MEEKHOF TIRE SALES & SERVICE INC.	612	06/20/2019	75524	138.50	0.00	138.50
16425	NAPOLEON LAWN & LEISURE INC.	612	06/20/2019	75525	851.69	0.00	851.69
16925	NEOLA INC	612	06/20/2019	75526	1,225.00	0.00	1,225.00
17505	OVERHEAD DOOR COMPANY OF	612	06/20/2019	75527	170.00	0.00	170.00
151648	PENCHURA LLC	612	06/20/2019	75528	6,825.00	0.00	6,825.00
151087	POLLY FOOD SERVICES	612	06/20/2019	75529	120.85	0.00	120.85
151804	PRICE, RIANNE	612	06/20/2019	75530	60.00	0.00	60.00
19645	ROSE PEST SOLUTIONS	612	06/20/2019	75531	233.00	0.00	233.00
19925	SAFETY SYSTEMS INC.	612	06/20/2019	75532	90.00	0.00	90.00
150456	SAMS CLUB MC/SYNCB	612	06/20/2019	75533	713.94	0.00	713.94
151806	SCHMIDT, HOLLY	612	06/20/2019	75534	35.34	0.00	35.34
149826	SECREST WARDLE LYNCH	612	06/20/2019	75535	28.48	0.00	28.48
20844	SHERWIN-WILLIAMS COMPANY	612	06/20/2019	75536	527.74	0.00	527.74
150690	SPEEDWAY AUTO PARTS	612	06/20/2019	75537	207.42	0.00	207.42
151807	STEELE, AARON	612	06/20/2019	75538	220.00	0.00	220.00
151702	STEINKE FENTON FABRICATORS INC	612	06/20/2019	75539	60.00	0.00	60.00
149433	TEACHING STRATEGIES LLC	612	06/20/2019	75540	335.70	0.00	335.70
23020	TOMMARK INC.	612	06/20/2019	75541	4,256.00	0.00	4,256.00
23581	VAN WAGNEN, JENNIFER	612	06/20/2019	75542	76.93	0.00	76.93
149192	VERIZON WIRELESS	612	06/20/2019	75543	290.40	0.00	290.40
24010	WATER STORE	612	06/20/2019	75544	35.00	0.00	35.00
151659	WOODARD, ROBERT	612	06/20/2019	75545	90.94	0.00	90.94
15643	MICHIGAN STATE DISBURSEMENT UNIT	613	06/21/2019	75546	135.40	0.00	135.40
150707	OMNI GROUP	613	06/21/2019	75547	7,247.51	0.00	7,247.51
23425	UNITED WAY OF JACKSON	613	06/21/2019	75548	12.00	0.00	12.00
151708	US DEPARTMENT OF EDUCATION AWG	613	06/21/2019	75549	334.68	0.00	334.68
151708	US DEPARTMENT OF EDUCATION AWG	613	06/21/2019	75550	89.71	0.00	89.71
06000	ADM ENVIRONMENTAL LLC	614	06/28/2019	75551	100.00	0.00	100.00
150797	AGUILERA, AMANDA M	614	06/28/2019	75552	58.88	0.00	58.88
151553	AKERS, BRYAN	614	06/28/2019	75553	156.06	0.00	156.06
23648	BAXTER GREEN ENTERPRISE LLC	614	06/28/2019	75554	50.00	0.00	50.00
151644	BSN SPORTS LLC	614	06/28/2019	75555	452.92	0.00	452.92
150211	CHALLENGER TECHNOLOGIES LLC	614	06/28/2019	75556	10,528.00	0.00	10,528.00
151811	COLUMBIA CENTRAL SOFTBALL	614	06/28/2019	75557	237.92	0.00	237.92
04905	COLUMBIA FOOD SERVICE	614	06/28/2019	75558	55,773.68	0.00	55,773.68
05225	COMTRONICS	614	06/28/2019	75559	827.00	0.00	827.00
150829	CONSUMERS ENERGY COMPANY	614	06/28/2019	75560	141.22	0.00	141.22
150677	CORRIGAN OIL COMPANY	614	06/28/2019	75561	2,868.42	0.00	2,868.42
08945	GENERAL MATERIALS INC.	614	06/28/2019	75562	92.97	0.00	92.97
150737	GREAT LAKES ACE HARDWARE	614	06/28/2019	75563	310.67	0.00	310.67
150337	HOEKSTRA TRANSPORTATION INC	614	06/28/2019	75564	10,582.90	0.00	10,582.90
11545	JACKSON KEY WORKS	614	06/28/2019	75565	45.00	0.00	45.00
151812	JOHNSON, JAMARIE	614	06/28/2019	75566	220.00	0.00	220.00
149353	LESTER BROTHERS EXCAVATING	614	06/28/2019	75567	299.68	0.00	299.68
151017	MACALLISTER RENTALS	614	06/28/2019	75568	469.14	0.00	469.14
14630	MERCER COMPANY	614	06/28/2019	75569	250.00	0.00	250.00
150830	NAEYC MEMBERSHIP	614	06/28/2019	75570	150.00	0.00	150.00
16425	NAPOLEON LAWN & LEISURE INC.	614	06/28/2019	75571	273.68	0.00	273.68
151087	POLLY FOOD SERVICES	614	06/28/2019	75572	3.99	0.00	3.99
150747	PRO-VISION VIDEO SYSTEMS	614	06/28/2019	75573	259.75	0.00	259.75
19945	SAFETY-KLEEN SYSTEMS	614	06/28/2019	75574	226.40	0.00	226.40
20385	SCHOOL SPECIALTY	614	06/28/2019	75575	506.68	0.00	506.68
149433	TEACHING STRATEGIES LLC	614	06/28/2019	75576	167.94	0.00	167.94

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13245	THE LIBRARY STORE INC.	614	06/28/2019	75577	44.79	0.00	44.79
151162	THOMPSON, ADRIENNE	614	06/28/2019	75578	12.19	0.00	12.19
00775	TOM ALLEN ENTERPRISES INC	614	06/28/2019	75579	255.50	0.00	255.50
24010	WATER STORE	614	06/28/2019	75580	18.50	0.00	18.50
151288	WORLDPAY INTEGRATED PAYMENTS	497	07/13/2018	110288	55.00	0.00	55.00
151199	JACKSON COUNTY HEALTHCARE CONSORTIUM	507	08/22/2018	110291	2,419.98	0.00	2,419.98
151647	ARBITERSPORTS	508	08/27/2018	110292	5,000.00	0.00	5,000.00
150456	SAMS CLUB MC/SYNCB	508	08/27/2018	110293	1,618.77	0.00	1,618.77
23745	VISA	508	08/27/2018	110294	2,577.14	0.00	2,577.14
23745	VISA	512	08/30/2018	110295	6,759.74	0.00	6,759.74
151288	WORLDPAY INTEGRATED PAYMENTS	515	09/25/2018	110296	55.00	0.00	55.00
23745	VISA	517	09/28/2018	110297	12,897.85	0.00	12,897.85
151647	ARBITERSPORTS	518	10/08/2018	110298	3,000.00	0.00	3,000.00
151288	WORLDPAY INTEGRATED PAYMENTS	521	10/15/2018	110299	55.00	0.00	55.00
151647	ARBITERSPORTS	523	10/29/2018	110300	5,000.00	0.00	5,000.00
150337	HOEKSTRA TRANSPORTATION INC	523	10/29/2018	110301	0.00	0.00	0.00
151288	WORLDPAY INTEGRATED PAYMENTS	533	11/30/2018	110302	55.04	0.00	55.04
150456	SAMS CLUB MC/SYNCB	534	11/30/2018	110303	3,589.83	0.00	3,589.83
23745	VISA	534	11/30/2018	110304	6,933.64	0.00	6,933.64
150456	SAMS CLUB MC/SYNCB	544	01/02/2019	110305	1,171.55	0.00	1,171.55
151288	WORLDPAY INTEGRATED PAYMENTS	545	01/02/2019	110306	136.50	0.00	136.50
151288	WORLDPAY INTEGRATED PAYMENTS	551	01/15/2019	110307	56.34	0.00	56.34
151288	WORLDPAY INTEGRATED PAYMENTS	560	02/13/2019	110308	58.12	0.00	58.12
150456	SAMS CLUB MC/SYNCB	569	03/05/2019	110309	588.13	0.00	588.13
151288	WORLDPAY INTEGRATED PAYMENTS	571	03/13/2019	110310	59.83	0.00	59.83
150456	SAMS CLUB MC/SYNCB	578	03/25/2019	110311	915.26	0.00	915.26
151647	ARBITERSPORTS	582	04/10/2019	110312	9,670.00	0.00	9,670.00
151288	WORLDPAY INTEGRATED PAYMENTS	585	04/12/2019	110313	86.45	0.00	86.45
151288	WORLDPAY INTEGRATED PAYMENTS	598	05/14/2019	110315	62.59	0.00	62.59
23745	VISA	608	06/03/2019	110316	847.92	0.00	847.92
151288	WORLDPAY INTEGRATED PAYMENTS	611	06/13/2019	110317	144.62	0.00	144.62
09205	GORDON FOOD SERVICE INC	2556	08/24/2018	250153	29.79	0.00	29.79
09205	GORDON FOOD SERVICE INC	2556	08/24/2018	250154	3,243.06	0.00	3,243.06
09205	GORDON FOOD SERVICE INC	2557	08/31/2018	250155	(21.05)	0.00	(21.05)
09205	GORDON FOOD SERVICE INC	2557	08/31/2018	250156	8,883.65	0.00	8,883.65
09205	GORDON FOOD SERVICE INC	2557	08/31/2018	250157	5,378.34	0.00	5,378.34
09205	GORDON FOOD SERVICE INC	2558	09/14/2018	250158	4,513.61	0.00	4,513.61
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250159	(22.93)	0.00	(22.93)
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250160	7,211.59	0.00	7,211.59
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250161	44.54	0.00	44.54
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250162	(44.19)	0.00	(44.19)
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250163	6,038.97	0.00	6,038.97
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250164	29.74	0.00	29.74
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250165	7,946.86	0.00	7,946.86
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250166	(49.08)	0.00	(49.08)
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250167	(59.48)	0.00	(59.48)
09205	GORDON FOOD SERVICE INC	2560	09/28/2018	250168	361.55	0.00	361.55
09205	GORDON FOOD SERVICE INC	2563	10/19/2018	250169	6,587.46	0.00	6,587.46
09205	GORDON FOOD SERVICE INC	2563	10/19/2018	250170	7,508.35	0.00	7,508.35
09205	GORDON FOOD SERVICE INC	2563	10/19/2018	250171	(21.52)	0.00	(21.52)
09205	GORDON FOOD SERVICE INC	2563	10/19/2018	250172	5,590.08	0.00	5,590.08
09205	GORDON FOOD SERVICE INC	2564	10/30/2018	250173	62.77	0.00	62.77
09205	GORDON FOOD SERVICE INC	2564	10/30/2018	250174	49.63	0.00	49.63
09205	GORDON FOOD SERVICE INC	2564	10/30/2018	250175	6,731.09	0.00	6,731.09
09205	GORDON FOOD SERVICE INC	2566	11/01/2018	250176	(114.76)	0.00	(114.76)
09205	GORDON FOOD SERVICE INC	2566	11/01/2018	250177	7,069.39	0.00	7,069.39

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09205	GORDON FOOD SERVICE INC	2568	11/16/2018	250178	7,749.67	0.00	7,749.67
09205	GORDON FOOD SERVICE INC	2568	11/16/2018	250179	(227.43)	0.00	(227.43)
09205	GORDON FOOD SERVICE INC	2568	11/16/2018	250180	9,167.56	0.00	9,167.56
09205	GORDON FOOD SERVICE INC	2570	11/28/2018	250181	167.90	0.00	167.90
09205	GORDON FOOD SERVICE INC	2571	11/30/2018	250182	(9.89)	0.00	(9.89)
09205	GORDON FOOD SERVICE INC	2571	11/30/2018	250183	6,493.26	0.00	6,493.26
09205	GORDON FOOD SERVICE INC	2574	12/14/2018	250184	8,126.73	0.00	8,126.73
09205	GORDON FOOD SERVICE INC	2574	12/14/2018	250185	(81.05)	0.00	(81.05)
09205	GORDON FOOD SERVICE INC	2574	12/14/2018	250186	10,026.03	0.00	10,026.03
09205	GORDON FOOD SERVICE INC	2576	01/04/2019	250187	325.21	0.00	325.21
09205	GORDON FOOD SERVICE INC	2576	01/04/2019	250188	8.01	0.00	8.01
09205	GORDON FOOD SERVICE INC	2576	01/04/2019	250189	11.87	0.00	11.87
09205	GORDON FOOD SERVICE INC	2576	01/04/2019	250190	7,905.05	0.00	7,905.05
09205	GORDON FOOD SERVICE INC	9044	01/17/2019	250191	0.00	0.00	0.00
<b>Void by 23 on 2/13/2019</b>							
09205	GORDON FOOD SERVICE INC	2579	01/17/2019	250192	6,689.98	0.00	6,689.98
09205	GORDON FOOD SERVICE INC	2579	01/17/2019	250193	(42.85)	0.00	(42.85)
09205	GORDON FOOD SERVICE INC	2582	02/06/2019	250194	6,517.64	0.00	6,517.64
09205	GORDON FOOD SERVICE INC	2582	02/06/2019	250195	(29.83)	0.00	(29.83)
09205	GORDON FOOD SERVICE INC	2582	02/06/2019	250196	714.97	0.00	714.97
09205	GORDON FOOD SERVICE INC	2582	02/07/2019	250197	4,044.92	0.00	4,044.92
09205	GORDON FOOD SERVICE INC	2586	02/15/2019	250198	3,716.31	0.00	3,716.31
09205	GORDON FOOD SERVICE INC	9070	02/25/2019	250199	0.00	0.00	0.00
<b>Void by 23 on 3/11/2019</b>							
09205	GORDON FOOD SERVICE INC	2591	03/05/2019	250200	5,318.76	0.00	5,318.76
09205	GORDON FOOD SERVICE INC	2592	02/19/2019	250201	(361.05)	0.00	(361.05)
09205	GORDON FOOD SERVICE INC	2593	03/07/2019	250202	6,535.75	0.00	6,535.75
09205	GORDON FOOD SERVICE INC	2593	03/07/2019	250203	1,681.91	0.00	1,681.91
09205	GORDON FOOD SERVICE INC	2595	03/15/2019	250204	5,995.50	0.00	5,995.50
09205	GORDON FOOD SERVICE INC	2599	03/25/2019	250205	6,556.10	0.00	6,556.10
09205	GORDON FOOD SERVICE INC	2601	04/03/2019	250206	5,231.60	0.00	5,231.60
09205	GORDON FOOD SERVICE INC	2602	04/10/2019	250207	230.25	0.00	230.25
09205	GORDON FOOD SERVICE INC	2602	04/10/2019	250208	509.12	0.00	509.12
09205	GORDON FOOD SERVICE INC	2604	04/12/2019	250209	5,564.78	0.00	5,564.78
09205	GORDON FOOD SERVICE INC	2605	04/16/2019	250210	(6.68)	0.00	(6.68)
09205	GORDON FOOD SERVICE INC	2606	04/18/2019	250211	6,751.44	0.00	6,751.44
09205	GORDON FOOD SERVICE INC	2608	04/25/2019	250212	(20.33)	0.00	(20.33)
09205	GORDON FOOD SERVICE INC	2608	04/25/2019	250213	6,473.65	0.00	6,473.65
09205	GORDON FOOD SERVICE INC	2610	04/30/2019	250214	28.06	0.00	28.06
09205	GORDON FOOD SERVICE INC	2613	05/08/2019	250215	7,281.70	0.00	7,281.70
09205	GORDON FOOD SERVICE INC	2614	05/14/2019	250216	6,777.79	0.00	6,777.79
09205	GORDON FOOD SERVICE INC	2618	05/24/2019	250217	6,484.35	0.00	6,484.35
09205	GORDON FOOD SERVICE INC	2618	05/24/2019	250218	6,225.95	0.00	6,225.95
09205	GORDON FOOD SERVICE INC	2619	06/04/2019	250219	1,111.12	0.00	1,111.12
09205	GORDON FOOD SERVICE INC	2622	06/18/2019	250220	(319.62)	0.00	(319.62)
09205	GORDON FOOD SERVICE INC	2622	06/18/2019	250221	(1,598.14)	0.00	(1,598.14)
23745	VISA	61159	08/27/2018	610002	480.37	0.00	480.37
23745	VISA	61166	09/28/2018	610003	306.02	0.00	306.02
150456	SAMS CLUB MC/SYNCB	61173	11/30/2018	610004	143.18	0.00	143.18
23745	VISA	61173	11/30/2018	610005	392.67	0.00	392.67
150456	SAMS CLUB MC/SYNCB	61175	01/02/2019	610006	64.45	0.00	64.45
150456	SAMS CLUB MC/SYNCB	61185	03/05/2019	610007	14.85	0.00	14.85
05045	COMERICA BANK	496	07/06/2018	20170233	62,841.23	0.00	62,841.23
150729	EDUSTAFF	496	07/06/2018	20170234	4,911.36	0.00	4,911.36
15445	MICHIGAN PUBLIC SCHOOL	496	07/06/2018	20170235	85,792.18	0.00	85,792.18
05045	COMERICA BANK	499	07/20/2018	20170236	52,468.34	0.00	52,468.34
150729	EDUSTAFF	499	07/20/2018	20170237	4,329.22	0.00	4,329.22

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15445	MICHIGAN PUBLIC SCHOOL	499	07/20/2018	20170238	76,612.86	0.00	76,612.86
15445	MICHIGAN PUBLIC SCHOOL	499	07/20/2018	20170239	75,877.00	0.00	75,877.00
21845	STATE OF MICHIGAN	501	08/03/2018	20170240	16,768.91	0.00	16,768.91
05045	COMERICA BANK	502	08/03/2018	20170241	50,973.31	0.00	50,973.31
150729	EDUSTAFF	502	08/03/2018	20170242	3,727.06	0.00	3,727.06
15445	MICHIGAN PUBLIC SCHOOL	502	08/03/2018	20170243	77,616.09	0.00	77,616.09
05045	COMERICA BANK	505	08/17/2018	20170244	52,264.30	0.00	52,264.30
150729	EDUSTAFF	505	08/17/2018	20170245	1,953.99	0.00	1,953.99
15445	MICHIGAN PUBLIC SCHOOL	505	08/17/2018	20170246	80,170.59	0.00	80,170.59
15445	MICHIGAN PUBLIC SCHOOL	505	08/17/2018	20170247	75,960.48	0.00	75,960.48
05045	COMERICA BANK	509	08/31/2018	20170248	58,804.49	0.00	58,804.49
15445	MICHIGAN PUBLIC SCHOOL	509	08/31/2018	20170249	87,905.27	0.00	87,905.27
150729	EDUSTAFF	509	08/31/2018	20170250	6,302.48	0.00	6,302.48
05045	COMERICA BANK	511	09/14/2018	20170251	58,392.77	0.00	58,392.77
150729	EDUSTAFF	511	09/14/2018	20170252	13,429.97	0.00	13,429.97
150729	EDUSTAFF	511	09/14/2018	20170253	724.32	0.00	724.32
15445	MICHIGAN PUBLIC SCHOOL	511	09/14/2018	20170254	92,978.88	0.00	92,978.88
21845	STATE OF MICHIGAN	514	09/18/2018	20170255	24,907.97	0.00	24,907.97
05045	COMERICA BANK	516	09/28/2018	20170256	58,809.76	0.00	58,809.76
150729	EDUSTAFF	516	09/28/2018	20170257	17,833.80	0.00	17,833.80
15445	MICHIGAN PUBLIC SCHOOL	516	10/05/2018	20170258	93,612.52	0.00	93,612.52
21845	STATE OF MICHIGAN	519	10/12/2018	20170259	18,181.61	0.00	18,181.61
05045	COMERICA BANK	520	10/12/2018	20170260	59,288.00	0.00	59,288.00
05090	COMERICA BANK	520	10/12/2018	20170261	2,130.36	0.00	2,130.36
150729	EDUSTAFF	520	10/12/2018	20170262	15,325.98	0.00	15,325.98
15445	MICHIGAN PUBLIC SCHOOL	520	10/12/2018	20170263	94,887.15	0.00	94,887.15
05045	COMERICA BANK	522	10/26/2018	20170264	58,630.90	0.00	58,630.90
150729	EDUSTAFF	522	10/26/2018	20170265	14,829.55	0.00	14,829.55
15445	MICHIGAN PUBLIC SCHOOL	522	10/26/2018	20170266	95,155.89	0.00	95,155.89
15445	MICHIGAN PUBLIC SCHOOL	522	10/26/2018	20170267	1.25	0.00	1.25
15445	MICHIGAN PUBLIC SCHOOL	522	10/26/2018	20170268	264.04	0.00	264.04
21845	STATE OF MICHIGAN	524	11/01/2018	20170269	18,254.87	0.00	18,254.87
05045	COMERICA BANK	525	11/09/2018	20170270	59,107.86	0.00	59,107.86
150729	EDUSTAFF	525	11/09/2018	20170271	15,425.67	0.00	15,425.67
15445	MICHIGAN PUBLIC SCHOOL	525	11/09/2018	20170272	96,961.84	0.00	96,961.84
05045	COMERICA BANK	527	11/23/2018	20170273	72,964.90	0.00	72,964.90
150729	EDUSTAFF	527	11/23/2018	20170274	42,181.55	0.00	42,181.55
15445	MICHIGAN PUBLIC SCHOOL	527	11/23/2018	20170275	110,294.01	0.00	110,294.01
15445	MICHIGAN PUBLIC SCHOOL	527	11/23/2018	20170277	159,560.98	0.00	159,560.98
05045	COMERICA BANK	537	12/13/2018	20170278	63,957.04	0.00	63,957.04
150729	EDUSTAFF	537	12/13/2018	20170279	11,157.85	0.00	11,157.85
15445	MICHIGAN PUBLIC SCHOOL	537	12/13/2018	20170280	100,953.26	0.00	100,953.26
21845	STATE OF MICHIGAN	539	12/12/2018	20170281	19,876.87	0.00	19,876.87
05045	COMERICA BANK	542	12/21/2018	20170282	61,061.73	0.00	61,061.73
150729	EDUSTAFF	542	12/21/2018	20170283	16,075.81	0.00	16,075.81
15445	MICHIGAN PUBLIC SCHOOL	542	12/21/2018	20170284	98,800.00	0.00	98,800.00
15445	MICHIGAN PUBLIC SCHOOL	542	12/21/2018	20170286	79,780.48	0.00	79,780.48
05045	COMERICA BANK	546	01/04/2019	20170287	70,882.58	0.00	70,882.58
150729	EDUSTAFF	546	01/04/2019	20170288	7,022.98	0.00	7,022.98
15445	MICHIGAN PUBLIC SCHOOL	546	01/04/2019	20170289	94,861.99	0.00	94,861.99
21845	STATE OF MICHIGAN	547	01/04/2019	20170290	19,161.67	0.00	19,161.67
05045	COMERICA BANK	553	01/18/2019	20170291	56,944.53	0.00	56,944.53
150729	EDUSTAFF	553	01/18/2019	20170292	7,461.93	0.00	7,461.93
15445	MICHIGAN PUBLIC SCHOOL	553	01/18/2019	20170293	94,800.09	0.00	94,800.09
15445	MICHIGAN PUBLIC SCHOOL	553	01/18/2019	20170295	79,780.49	0.00	79,780.49
05045	COMERICA BANK	557	02/01/2019	20170296	59,450.13	0.00	59,450.13
150729	EDUSTAFF	557	02/01/2019	20170297	13,115.50	0.00	13,115.50

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 Check Date: 07/01/2018 to 06/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
15445	MICHIGAN PUBLIC SCHOOL	557	02/01/2019	20170298	98,810.05	0.00	98,810.05
21845	STATE OF MICHIGAN	559	02/11/2019	20170299	19,456.73	0.00	19,456.73
05045	COMERICA BANK	562	02/15/2019	20170300	58,215.96	0.00	58,215.96
150729	EDUSTAFF	562	02/15/2019	20170301	9,200.92	0.00	9,200.92
15445	MICHIGAN PUBLIC SCHOOL	562	02/15/2019	20170302	96,489.69	0.00	96,489.69
15445	MICHIGAN PUBLIC SCHOOL	562	02/15/2019	20170304	79,780.49	0.00	79,780.49
05045	COMERICA BANK	566	03/01/2019	20170305	56,656.26	0.00	56,656.26
150729	EDUSTAFF	566	03/01/2019	20170306	7,872.87	0.00	7,872.87
15445	MICHIGAN PUBLIC SCHOOL	566	03/01/2019	20170307	93,650.54	0.00	93,650.54
21845	STATE OF MICHIGAN	568	03/05/2019	20170308	18,163.94	0.00	18,163.94
05045	COMERICA BANK	572	03/15/2019	20170309	61,563.01	0.00	61,563.01
150729	EDUSTAFF	572	03/15/2019	20170310	16,729.33	0.00	16,729.33
15445	MICHIGAN PUBLIC SCHOOL	572	03/15/2019	20170311	100,229.03	0.00	100,229.03
15445	MICHIGAN PUBLIC SCHOOL	572	03/15/2019	20170312	153,247.28	0.00	153,247.28
150729	EDUSTAFF	580	03/29/2019	20170313	38,905.67	0.00	38,905.67
15445	MICHIGAN PUBLIC SCHOOL	580	03/29/2019	20170314	110,896.85	0.00	110,896.85
05045	COMERICA BANK	584	04/12/2019	20170315	54,760.89	0.00	54,760.89
150729	EDUSTAFF	584	04/12/2019	20170316	7,834.16	0.00	7,834.16
15445	MICHIGAN PUBLIC SCHOOL	584	04/12/2019	20170317	89,909.85	0.00	89,909.85
21845	STATE OF MICHIGAN	588	04/18/2019	20170318	29,357.54	0.00	29,357.54
05045	COMERICA BANK	592	04/26/2019	20170319	60,714.34	0.00	60,714.34
150729	EDUSTAFF	592	04/26/2019	20170320	14,708.13	0.00	14,708.13
15445	MICHIGAN PUBLIC SCHOOL	592	04/26/2019	20170321	99,108.40	0.00	99,108.40
15445	MICHIGAN PUBLIC SCHOOL	592	04/26/2019	20170322	79,780.48	0.00	79,780.48
05045	COMERICA BANK	597	05/10/2019	20170323	61,403.07	0.00	61,403.07
150729	EDUSTAFF	597	05/10/2019	20170324	15,363.80	0.00	15,363.80
15445	MICHIGAN PUBLIC SCHOOL	597	05/10/2019	20170325	100,123.27	0.00	100,123.27
21845	STATE OF MICHIGAN	599	05/14/2019	20170326	17,613.13	0.00	17,613.13
05045	COMERICA BANK	604	05/24/2019	20170327	62,234.23	0.00	62,234.23
150729	EDUSTAFF	604	05/24/2019	20170328	16,024.45	0.00	16,024.45
15445	MICHIGAN PUBLIC SCHOOL	604	05/24/2019	20170329	100,849.18	0.00	100,849.18
15445	MICHIGAN PUBLIC SCHOOL	604	05/24/2019	20170331	79,780.49	0.00	79,780.49
05045	COMERICA BANK	609	06/07/2019	20170332	68,458.81	0.00	68,458.81
150729	EDUSTAFF	609	06/07/2019	20170333	15,923.16	0.00	15,923.16
15445	MICHIGAN PUBLIC SCHOOL	609	06/07/2019	20170334	107,419.22	0.00	107,419.22
21845	STATE OF MICHIGAN	610	06/10/2019	20170335	18,978.85	0.00	18,978.85
05045	COMERICA BANK	613	06/21/2019	20170336	72,906.35	0.00	72,906.35
150729	EDUSTAFF	613	06/21/2019	20170337	22,309.06	0.00	22,309.06
15445	MICHIGAN PUBLIC SCHOOL	613	06/21/2019	20170338	106,896.28	0.00	106,896.28
15445	MICHIGAN PUBLIC SCHOOL	613	06/21/2019	20170340	79,780.49	0.00	79,780.49
<b>Report Total</b>					<u>\$12,162,562.52</u>	<u>\$0.00</u>	<u>\$12,162,562.52</u>