

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
ACTCK	12762	7/13/17	7,925.00		CHAMPION CHEERLEADING
	12763	7/20/17	965.00		CENTRAL MICHIGAN WRESTLING
	12764	7/27/17	1,351.48		DEAN TRANSPORTATION
	12765	8/17/17	5,177.40		AMERICAN CANCER SOCIETY
	12766	8/17/17	500.00		BUCK'S RUN GOLF CLUB
	12767	8/17/17	1,186.00		CHAMPION CHEERLEADING
	12768	8/17/17	4,434.40	V	COMMUNITY CANCER SERVICES
	12769	8/17/17	60.00		GUY'S & DOLLS PHOTOGRAPHY
	12770	8/17/17	22.25		JOSTENS INC
	12771	8/17/17	662.00		MT PLEASANT OILERS ATHLETIC
	12772	8/17/17	197.00		PETTY CASH - HERBS AND SPICES
	12773	8/17/17	4,576.40		WOODLAND HOSPICE
	12774	9/07/17	1,000.00		MISC/WHITEHEAD, A & DELTA CC
	12775	9/14/17	812.60		JNR ENGRAVING
	12776	9/14/17	908.00		KOPY KORNER
	12777	9/14/17	60.00		MISC/ABDELGAWAD, AHMED
	12778	9/14/17	403.15		SAMUEL FRENCH INC
	12779	9/14/17	1,697.68		TOTAL LEE SPORTS INC
	12780	9/21/17	185.00		MAEA
	12781	9/21/17	75.00		WHITE CLOUD HIGH SCHOOL
	12782	9/28/17	230.00		CCCAM
	12783	10/05/17	1,068.35		BUCK'S RUN GOLF CLUB
	12784	10/05/17	1,000.00		MISC/DUNN ANDREW
	12785	10/05/17	4,922.50		MUSIC THEATRE INTERNATIONAL
	12786	10/12/17	837.83		ANDERSON'S PROM & PARTY
	12787	10/12/17	68.68		BRIGHAM'S AUTOMOTIVE
	12788	10/12/17	6,276.73		GORDON FOOD SERVICE 645690001
	12789	10/12/17	1,341.00		HANGIN BY A THREAD EMBROIDERY
	12790	10/12/17	544.00	V	IN STITCHES
	12791	10/12/17	147.52		JNR ENGRAVING
	12792	10/12/17	229.40		ONE STOP
	12793	10/12/17	30.00		SAGINAW VALLEY STATE
	12794	10/12/17	652.00		TOTAL LEE SPORTS INC
	12795	10/12/17	66.00		3 WISHES FLORAL & DESIGN
	12796	10/19/17	88.35		COUNTRY INN & SUITES
	12797	10/19/17	50.00		KOWALCZYK, MARK OR BETH
	12798	10/19/17	50.00		MISC/WHITEHEAD, A & DELTA CC
	12799	10/19/17	50.00		MISC/WILSON, MALACHI
	12800	10/19/17	50.00		MISC/LAMBERT A & MI TECH UNIV
	12801	10/19/17	50.00		MISC/GALA, KALPESH OR PARVEEZA
	12802	10/19/17	50.00		MISC/FOX, H & KETTERING UNIV
	12803	10/19/17	20.00		MISC/DUNN ANDREW
	12804	10/19/17	50.00		MISC/HASSEN, ROB OR JODY
	12805	10/19/17	50.00		MISC/OSWALD, TANGELYN
	12806	10/19/17	10.00		MISC/LEE, CHOON
	12807	10/19/17	50.00		MISC/ABDELGAWAD, AHMED
	12808	10/19/17	50.00		MORAN, BILL OR LORETTA
	12809	10/19/17	50.00		SCHUMACKER, ROBERT OR DONI

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
ACTCK	12810	10/19/17	700.00		SOUND PRODUCTIONS
	12811	10/19/17	50.00		MISC/WHITEHEAD, A & DELTA CC
	12812	10/19/17	50.00		MISC/GALA, KALPESH OR PARVEEZA
	12813	10/19/17	50.00		MISC/HASSEN, ROB OR JODY
	12814	10/19/17	50.00		MISC/FOX, H & KETTERING UNIV
	12815	10/19/17	50.00		MISC/LAMBERT A & MI TECH UNIV
	12816	10/26/17	611.00		KEY CLUB INTERNATIONAL INC
	12817	10/26/17	2,000.00		MISC/DUNN ANDREW
	12818	10/26/17	200.00		PALACE OF AUBURN HILLS, THE
	12819	10/26/17	1,066.00		PSAT/NMSQT
	12820	11/02/17	140.00		CENTRAL MICHIGAN UNIVERSITY
	12821	11/02/17	4,434.40		COMMUNITY CANCER SERVICES
	12822	11/02/17	5,177.40		MCLAREN CENTRAL MICHIGAN
	12823	11/02/17	250.00		RIVERWOOD
	12824	11/09/17	335.00		BUSINESS PROFESSIONALS OF
	12825	11/09/17	5,077.40		MT PLEASANT AREA COMMUNITY
	12826	11/09/17	768.21		SAGINAW VALLEY LEAGUE
	12827	11/09/17	523.00		3 WISHES FLORAL & DESIGN
	12828	11/16/17	683.55		ANDERSON'S PROM & PARTY
	12829	11/16/17	82.72		BRIGHAM'S AUTOMOTIVE
	12830	11/16/17	450.00		D CLARE SERVICES
	12831	11/16/17	484.37		FITNESS FINDERS INC
	12832	11/16/17	5,900.86		GORDON FOOD SERVICE 645690001
	12833	11/16/17	3,142.00		GREATER LANSING FOOD BANK
	12834	11/16/17	980.00		HOSA
	12835	11/16/17	544.00		IN STITCHES
	12836	11/16/17	330.00		KOPY KORNER
	12837	11/16/17	52.88		MASTERLOCK
	12838	11/16/17	335.40		MT PLEASANT RENTAL CENTER
	12839	11/16/17	2,186.64		NEFF COMPANY
	12840	11/16/17	264.53		ONE STOP
	12841	11/16/17	29.99		STAPLES
	12842	11/16/17	33.97		TEACHER CREATED RESOURCES
	12843	11/16/17	4,811.50		TOTAL LEE SPORTS INC
	12844	11/22/17	850.00		SAGINAW VALLEY LEAGUE
	12845	11/30/17	3,523.73		YANKEE CANDLE COMPANY
	12846	12/07/17	387.20		AMERICAN RED CROSS
	12847	12/07/17	252.74		GORDON FOOD SERVICE 645690001
	12848	12/07/17	218.88		ONE STOP
	12849	12/07/17	970.65		PRESTWICK HOUSE INC
	12850	12/07/17	137.00		TOTAL LEE SPORTS INC
	12851	1/11/18	342.84		BRIGHAM'S AUTOMOTIVE
	12852	1/11/18	135.00		CLEVENGER, DEBRA
	12853	1/11/18	4,003.50		GORDON FOOD SERVICE 645690001
	12854	1/11/18	100.00		GREENVILLE HIGH SCHOOL
	12855	1/11/18	900.00		MICHIGAN HEALTH COUNCIL
	12856	1/11/18	180.00		ONE STOP
	12857	1/11/18	1,780.00		PALACE OF AUBURN HILLS, THE

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ACTCK	12858	1/11/18	186.79		RENT RITE
	12859	1/11/18	1,087.50		RIGHT RESPONSE
	12860	1/11/18	2,016.00		TOTAL LEE SPORTS INC
	12861	1/11/18	74.00		3 WISHES FLORAL & DESIGN
	12862	1/18/18	1,287.60		BAVARIAN INN LODGE
	12863	1/18/18	377.95		BAYMONT INN & SUITES
	12864	1/18/18	226.77		BAYMONT INN & SUITES
	12865	1/18/18	519.75		BEST WESTERN - DAVISON INN
	12866	1/18/18	40.00		GRATIOT ISABELLA REGIONAL
	12867	1/25/18	430.00		GREAT LAKES MOTORCOACH INC
	12868	1/25/18	320.00		MICHIGAN RESTAURANT ASSOC
	12869	2/08/18	20.00		MISC/DUNN ANDREW
	12870	2/08/18	200.00		SOUND PRODUCTIONS
	12871	2/15/18	477.03		AMAZON CORPORATE ACCOUNT
	12872	2/15/18	210.43		BRIGHAM'S AUTOMOTIVE
	12873	2/15/18	200.00		CLEAN SCENE LAUDROMAT
	12874	2/15/18	5,413.37		GORDON FOOD SERVICE 645690001
	12875	2/15/18	1,210.00		LAMAR COMPANIES, THE
	12876	2/15/18	229.01		ONE STOP
	12877	2/15/18	98.00		TOTAL LEE SPORTS INC
	12878	2/15/18	625.00		UNITED NATIONS ASSOCIATIONS
	12879	2/22/18	1,606.57		HOLIDAY INN GRAND RAPIDS DWNTN
	12880	2/22/18	220.20		MHSAA
	12881	3/01/18	120.00		AMERICAN HEART ASSOCIATION
	12882	3/01/18	52.00		KEY CLUB INTERNATIONAL INC
	12883	3/01/18	20.00	V	MISC/DUNN ANDREW
	12884	3/01/18	1,316.09		RECREATION TODAY OF IDAHO LLC
	12885	3/08/18	1,596.23		AMERICAN HEART ASSOCIATION
	12886	3/08/18	3,680.00		E A GRAPHICS
	12887	3/08/18	20.00		MISC/DUNN ANDREW
	12888	3/15/18	505.11		BRIGHAM'S AUTOMOTIVE
	12889	3/15/18	3,977.22		GORDON FOOD SERVICE 645690001
	12890	3/15/18	1,991.18		MHSAA
	12891	3/15/18	180.00		MIAAA
	12892	3/15/18	500.00		SCHOLASTIC BOOK CLUBS INC
	12893	3/22/18	500.00		COASTAL CAROLINA UNIVERSITY
	12894	4/26/18	404.59		ISABELLA COMMUNITY SOUP KITCHN
	12895	4/26/18	168.00		MITES
	12896	4/26/18	600.00		MITES
	12897	4/26/18	150.00		WELLS PHOTOGRAPHY LLC
	12898	5/03/18	170.00		SAGINAW VALLEY LEAGUE
	12899	5/03/18	133.25		YANKEE CANDLE COMPANY
	12900	5/10/18	353.45		AMAZON CORPORATE ACCOUNT
	12901	5/10/18	350.00		LEUKEMIA & LYMPHOMA SOCIETY
	12902	5/17/18	557.58		BRIGHAM'S AUTOMOTIVE
	12903	5/17/18	5,728.61		GORDON FOOD SERVICE 645690001
	12904	5/17/18	95.00		KLAK, JOHN
	12905	5/17/18	8,690.06		MT PLEASANT HOSPITALITY

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ACTCK	12906	5/17/18	910.70		MT PLEASANT RENTAL CENTER
	12907	5/17/18	490.87		ONE STOP
	12908	5/17/18	395.34		SCHOLASTIC INC
	12909	5/17/18	300.00		TORRES, RONNIE
	12910	5/17/18	1,580.00		TOTAL LEE SPORTS INC
	12911	5/17/18	884.40		UNCLE JERRY'S T'S
	12912	5/17/18	20.25		3 WISHES FLORAL & DESIGN
	12913	5/24/18	60.00		BS MUSIC SHOP
	12914	5/24/18	1,470.00		BUCK'S RUN GOLF CLUB
	12915	5/24/18	375.00		GRATIOT ISABELLA REGIONAL
	12916	5/24/18	1,720.00		GREAT LAKES MOTORCOACH INC
	12917	5/24/18	200.00		MIDLAND DOW HIGH SCHOOL
	12918	5/24/18	1,260.00		POHLCAT
	12919	5/24/18	4,982.50		TOTAL LEE SPORTS INC
	12920	5/31/18	1,200.00		MICHIGAN RESTAURANT ASSOC
	12921	5/31/18	1,486.00		MISC/LEE, CHOON
	12922	5/31/18	486.00		MISC/FOX, H & KETTERING UNIV
	12923	5/31/18	486.00		MISC/LAMBERT A & MI TECH UNIV
	12924	5/31/18	1,486.00		MISC/DUNN ANDREW
	12925	5/31/18	486.00		MISC/ABDELGAWAD, AHMED
	12926	5/31/18	486.00		MISC/WHITEHEAD, A & DELTA CC
	12927	5/31/18	1,486.00		MISC/WILSON, MALACHI
	12928	5/31/18	1,486.00		MISC/OSWALD, TANGELYN
	12929	5/31/18	650.00		WELLS PHOTOGRAPHY LLC
	12930	6/07/18	348.69		COMMUNITY COMPASSION NETWORK
	12931	6/07/18	1,060.00		DIVAS AND DOLLS
	12932	6/07/18	348.69		ISABELLA COUNTY RESTORATION
	12933	6/07/18	135.00		MISC/DUNN ANDREW
	12934	6/07/18	2,162.00		RIVERWOOD
	12935	6/14/18	16,045.00		AP SERVICES
	12936	6/14/18	569.96		BRIGHAM'S AUTOMOTIVE
	12937	6/14/18	2,242.12		FERGUSON ENTERPRISES
	12938	6/14/18	1,668.31		GORDON FOOD SERVICE 645690001
	12939	6/14/18	105.00		KLAK, JOHN
	12940	6/14/18	513.50		MAHONEY AND ASSOCIATES INC
	12941	6/14/18	10.00		MISC/ABDELGAWAD, AHMED
	12942	6/14/18	10.00		MISC/LEE, CHOON
	12943	6/14/18	10.00		MISC/DUNN ANDREW
	12944	6/14/18	75.00		MISC/OSWALD, TANGELYN
	12945	6/14/18	10.00		MISC/WILSON, MALACHI
	12946	6/14/18	275.00		THRIVE COMMUNITY CHURCH
	12947	6/14/18	1,700.60		TOTAL LEE SPORTS INC
	12948	6/14/18	2,565.00		YMCA CAMP HAYO WENT HA
	12949	6/14/18	810.00		3 WISHES FLORAL & DESIGN
	12950	6/14/18	1,600.00		CHAMPION CHEERLEADING
	12951	6/21/18	150.00		CLARE GLADWIN REGIONAL
	12952	6/21/18	1,041.78		MHSAA
	12953	6/21/18	97.50		SEHI COMPUTER PRODUCTS

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Mt. Pleasant Public Schools
Checks Written
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ACTCK	12954	6/21/18	1,036.00		SOARING EAGLE WATER PARK &

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148146	7/05/17	945.97		COYNE OIL CORP
	148147	7/05/17	395,100.41		MESSA
	148148	7/05/17	175.00		MICHIGAN RESTAURANT ASSOC
	148149	7/05/17	34,762.74		MICHIGAN SCHOOLS ENERGY
	148150	7/05/17	132.00		MT PLEASANT ROTARY CLUB
	148151	7/05/17	1,731.93		UNION TOWNSHIP
	148152	7/05/17	2,382.08		WINN TELECOM
	148153	7/05/17	5,166.85		AMERICAN FUNDS
	148154	7/05/17	40.00		AXA - EQUITABLE FINANCIAL CO
	148155	7/05/17	150.00		FARM BUREAU
	148156	7/05/17	181.13		MICHIGAN GUARANTY AGENCY
	148157	7/05/17	490.11		MICHIGAN ST DISBURSEMENT UNIT
	148158	7/05/17	283.50		MICHIGAN STATE UNIVERSITY
	148159	7/05/17	123.73		MIDLAND FUNDING LLC
	148160	7/05/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148161	7/05/17	474.65		THOMAS W MCDONALD
	148162	7/05/17	491.93		US DEPARTMENT OF EDUCATION
	148163	7/05/17	1,108.55		VALIC
	148164	7/13/17	62,899.80		A & G FLOOR COVERINGS
	148165	7/13/17	8,748.00		ARCHITECTURAL SYSTEMS GROUP
	148166	7/13/17	113,125.31		BILLS CUSTOM FAB INC
	148167	7/13/17	53,900.00		BLOCK ELECTRIC COMPANY
	148168	7/13/17	302.10		BRADLEY LEASING INC
	148169	7/13/17	181,561.25		CENTRAL TILE & TERRAZZO CO
	148170	7/13/17	17,667.00		CIG JAN PRODUCTS
	148171	7/13/17	39,402.00		COMMERCIAL CONTROL SYSTEM
	148172	7/13/17	126,416.00		DENALI CONSTRUCTION & ENGNRING
	148173	7/13/17	4,192.25		DRIESENKA & ASSOCIATES INC
	148174	7/13/17	6,352.00		DYNAMIC PIPING CO INC
	148175	7/13/17	5,985.00		FLAIRWOOD INDUSTRIES INC
	148176	7/13/17	14,200.00		J PEREZ CONSTRUCTION INC
	148177	7/13/17	328,592.30		JE JOHNSON
	148178	7/13/17	42,188.00		JOHNSON & WOOD LLC
	148179	7/13/17	36,551.00		KERKSTRA PRECAST INC
	148180	7/13/17	50,002.50		KINGSCOTT ASSOCIATES INC
	148181	7/13/17	1,624.70		MERCHANDISE EQUIPMENT & SUPPLY
	148182	7/13/17	55,352.00		METAL ARTS CONSTRUCTION INC
	148183	7/13/17	6,000.00		MURRAY PAINTING COMPANY
	148184	7/13/17	5,374.39		NORTH COAST STUDIOS INC
	148185	7/13/17	56,815.00		NORTHEASTERN PAINT SUPPLY INC
	148186	7/13/17	75,659.65		PETE'S CONTRACTING INC
	148187	7/13/17	184,559.50		PLAY ENVIRONMENTS
	148188	7/13/17	12,082.00		QUALITY ENVIRONMENTAL SERVICES
	148189	7/13/17	58,923.00		RAYHAVEN GROUP INC
	148190	7/13/17	1,018.96		RENT RITE
	148191	7/13/17	4,080.00		SIDNEY SOWLE & SON
	148192	7/13/17	68,855.00		STRAUS MASONRY
	148193	7/13/17	88,300.00		STRENG CONSTRUCTION INC

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148194	7/13/17	82,177.50		SUPERIOR CONCRETE CONSTRUCTION
	148195	7/13/17	238,896.00		TANCOR CORPORATION
	148196	7/13/17	56,321.95		WOLGAST CORPORATION
	148197	7/13/17	100.00		LEMKE, WENDY
	148198	7/13/17	200.00		MISC/LEE, CHOON
	148199	7/13/17	128.61		STATE OF MICHIGAN
	148200	7/13/17	100.00		TAYLOR, JOSHUA
	148201	7/13/17	29.55		AIRGAS USA LLC
	148202	7/13/17	27.98		BRIGHAM'S AUTOMOTIVE
	148203	7/13/17	678.11		DEAN TRANSPORTATION
	148204	7/13/17	50.92		DEWITT LUMBER - MT PLEASANT
	148205	7/13/17	513.74		FERGUSON ENTERPRISES
	148206	7/13/17	364.56		GOPHER SPORT
	148207	7/13/17	188.00		HALL, JAMES L
	148208	7/13/17	1,000.00		HUNTINGTON NATIONAL BANK
	148209	7/13/17	6,008.00		MASB
	148210	7/13/17	211.00		MCLAREN CENTRAL COMP
	148211	7/13/17	1,020.00		NORTH MISSION DOOR
	148212	7/13/17	395.00		NOVOPRINT USA INC
	148213	7/13/17	565.00		ORKIN PEST CONTROL
	148214	7/13/17	1,925.00		PATTERSON PLUMBING SERVICE INC
	148215	7/13/17	264.41		QUILL CORP
	148216	7/13/17	138,364.00		SET SEG
	148217	7/13/17	3,845.00		SET SEG
	148218	7/13/17	1,692.40		STAPLES BUSINESS ADVANTAGE
	148219	7/20/17	1,000.00		CHRIS NORDMAN ASSOCIATES INC
	148220	7/20/17	35.70		CONSUMERS ENERGY
	148221	7/20/17	411.42		COYNE OIL CORP
	148222	7/20/17	12,704.16		FRONTIER COMMUNICATIONS
	148223	7/20/17	2,280.00		GRATIOT ISABELLA REGIONAL
	148224	7/20/17	105.00		I C T C
	148225	7/20/17	49.95		JOSTENS INC
	148226	7/20/17	162.00		MCLAREN CENTRAL COMP
	148227	7/20/17	7,348.00		MIDDLE CITIES EDUCATION
	148228	7/20/17	434.29		MISS DIG SYSTEM INC
	148229	7/20/17	2,348.00		MORNING SUN 21ST CENTURY MEDIA
	148230	7/20/17	2,500.00		TEMP AIR
	148231	7/20/17	740.00		TOTAL LEE SPORTS INC
	148232	7/20/17	5,725.00		YEO & YEO PC CPA
	148233	7/20/17	4,641.85		AMERICAN FUNDS
	148234	7/20/17	40.00		AXA - EQUITABLE FINANCIAL CO
	148235	7/20/17	150.00		FARM BUREAU
	148236	7/20/17	172.94		MICHIGAN GUARANTY AGENCY
	148237	7/20/17	490.11		MICHIGAN ST DISBURSEMENT UNIT
	148238	7/20/17	342.03		MICHIGAN STATE UNIVERSITY
	148239	7/20/17	142.46		MIDLAND FUNDING LLC
	148240	7/20/17	655.00		PRUDENTIAL ASSET MANAGEMENT
	148241	7/20/17	474.65		THOMAS W MCDONALD

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APCK	148242	7/20/17	473.10		US DEPARTMENT OF EDUCATION
	148243	7/20/17	1,053.75		VALIC
	148244	7/27/17	911.62		BARNES & NOBLE
	148245	7/27/17	4,290.00		CHADWICK, LISA
	148246	7/27/17	137.33		FOLLETT SCHOOL SOLUTIONS
	148247	7/27/17	698.50		GRAND RAPIDS BUILDING SERVICES
	148248	7/27/17	396,061.50		MESSA
	148249	7/27/17	2,397.63		WINN TELECOM
	148250	8/03/17	4,375.00		MEAL MAGIC CORPORATION
	148251	8/03/17	29,091.23		MICHIGAN SCHOOLS ENERGY
	148252	8/03/17	50.00		MISC/LEE, CHOON
	148253	8/03/17	300.00		MISC/DUNN ANDREW
	148254	8/03/17	254.66		SHERATON DETROIT NOVI
	148255	8/03/17	9,328.00		WINN TELECOM
	148256	8/03/17	4,641.85		AMERICAN FUNDS
	148257	8/03/17	40.00		AXA - EQUITABLE FINANCIAL CO
	148258	8/03/17	150.00		FARM BUREAU
	148259	8/03/17	171.78		MICHIGAN GUARANTY AGENCY
	148260	8/03/17	490.11		MICHIGAN ST DISBURSEMENT UNIT
	148261	8/03/17	355.20		MICHIGAN STATE UNIVERSITY
	148262	8/03/17	149.90		MIDLAND FUNDING LLC
	148263	8/03/17	655.00		PRUDENTIAL ASSET MANAGEMENT
	148264	8/03/17	474.65		THOMAS W MCDONALD
	148265	8/03/17	482.52		US DEPARTMENT OF EDUCATION
	148266	8/03/17	1,053.75		VALIC
	148267	8/08/17	115.54		COUNTRY INN & SUITES
	148268	8/08/17	1,386.48	V	HAMPTON INN NORTH
	148269	8/10/17	75,705.00		ALMA PUBLIC SCHOOLS
	148270	8/10/17	291.72		CONSUMERS ENERGY
	148271	8/10/17	777.87		COYNE OIL CORP
	148272	8/10/17	151,336.22		ISABELLA COUNTY TREASURER
	148273	8/10/17	784.80		SET SEG
	148274	8/17/17	3,199.28		A & G FLOOR COVERINGS
	148275	8/17/17	1,470.00		ALLEN SUPPLY
	148276	8/17/17	19,955.00		BEYER ROOFING COMPANY
	148277	8/17/17	20,961.44		BILLS CUSTOM FAB INC
	148278	8/17/17	70,968.00		BLOCK ELECTRIC COMPANY
	148279	8/17/17	302.10		BRADLEY LEASING INC
	148280	8/17/17	208,697.90		CENTRAL TILE & TERRAZZO CO
	148281	8/17/17	16,899.00		COMMERCIAL CONTROL SYSTEM
	148282	8/17/17	44,184.00		DENALI CONSTRUCTION & ENGRING
	148283	8/17/17	1,700.00		DOBSON INDUSTRIAL INC
	148284	8/17/17	2,916.23		DRIESENKA & ASSOCIATES INC
	148285	8/17/17	15,798.00		J PEREZ CONSTRUCTION INC
	148286	8/17/17	236,415.60		JE JOHNSON
	148287	8/17/17	24,000.00		JOHNSON & WOOD LLC
	148288	8/17/17	33,620.00		KINGSCOTT ASSOCIATES INC
	148289	8/17/17	2,661.12		MERCHANDISE EQUIPMENT & SUPPLY

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148290	8/17/17	83,115.00		METAL ARTS CONSTRUCTION INC
	148291	8/17/17	37,946.00		MIDSTATE ELECTRIC INC
	148292	8/17/17	33,211.00		MURRAY PAINTING COMPANY
	148293	8/17/17	117,679.26		NORTHEASTERN PAINT SUPPLY INC
	148294	8/17/17	15,950.00		PERCHA PAINT & WALLPAPER
	148295	8/17/17	156,198.36		PETE'S CONTRACTING INC
	148296	8/17/17	54,400.00		PLAY ENVIRONMENTS
	148297	8/17/17	23,810.00		QUALITY ENVIRONMENTAL SERVICES
	148298	8/17/17	3,000.00		RB SATKOWIAKS CITY SEWER CLEAN
	148299	8/17/17	197.98		RENT RITE
	148300	8/17/17	37,592.00		STRENG CONSTRUCTION INC
	148301	8/17/17	78,900.00		SUPERIOR CONCRETE CONSTRUCTION
	148302	8/17/17	81,215.00		TANCOR CORPORATION
	148303	8/17/17	35,001.00		TOTAL ENVIRONMENTAL SERVICES
	148304	8/17/17	190.00		WINN TELECOM
	148305	8/17/17	53,753.14		WOLGAST CORPORATION
	148306	8/17/17	5.83		CONSUMERS ENERGY
	148307	8/17/17	608.40		GRAND TRAVERSE RESORT
	148308	8/17/17	2,000.00		PETTY CASH - MPHS ATHLETICS
	148309	8/17/17	160.00		SAGINAW VALLEY HIGH SCHOOL
	148310	8/17/17	195.00		THE SCHOOL STORE
	148311	8/17/17	4,980.75		AMERICAN FUNDS
	148312	8/17/17	40.00		AXA - EQUITABLE FINANCIAL CO
	148313	8/17/17	150.00		FARM BUREAU
	148314	8/17/17	171.76		MICHIGAN GUARANTY AGENCY
	148315	8/17/17	490.11		MICHIGAN ST DISBURSEMENT UNIT
	148316	8/17/17	347.89		MICHIGAN STATE UNIVERSITY
	148317	8/17/17	115.73		MIDLAND FUNDING LLC
	148318	8/17/17	655.00		PRUDENTIAL ASSET MANAGEMENT
	148319	8/17/17	474.65		THOMAS W MCDONALD
	148320	8/17/17	431.24		US DEPARTMENT OF EDUCATION
	148321	8/17/17	1,053.75		VALIC
	148322	8/17/17	30.19		AIRGAS USA LLC
	148323	8/17/17	25.94		BILLS CUSTOM FAB INC
	148324	8/17/17	9,800.00		BLOCK ELECTRIC COMPANY
	148325	8/17/17	60.20		BRIGHAM'S AUTOMOTIVE
	148326	8/17/17	374.80		CCP INDUSTRIES INC
	148327	8/17/17	510.00		CITY OF MT PLEASANT
	148328	8/17/17	19.00		CLARE STARTER INC
	148329	8/17/17	96.22		CUMMINS BRIDGEWAY
	148330	8/17/17	145,232.00		DEW-EL CORP
	148331	8/17/17	37.99		DEWITT LUMBER - MT PLEASANT
	148332	8/17/17	284.84		FASTENAL INDUSTRIAL &
	148333	8/17/17	1,265.24		FERGUSON ENTERPRISES
	148334	8/17/17	907.41		FLEETPRIDE INC
	148335	8/17/17	7,496.50		FLOOR CARE CONCEPTS & SUPPLY
	148336	8/17/17	1,821.00		GATEWAY TEMPERATURE CONTROL
	148337	8/17/17	58.14		GILL-ROY'S HARDWARE

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148338	8/17/17	447.96		GORDON FOOD SERVICE 645690001
	148339	8/17/17	136,732.00		GRAND RAPIDS BUILDING SERVICES
	148340	8/17/17	9,693.75		GRATIOT ISABELLA REGIONAL
	148341	8/17/17	703.21		GREAT LAKES GYPSUM & SUPPLY
	148342	8/17/17	400.00		KOPY KORNER
	148343	8/17/17	57,080.00		KRAPOHL FORD SALES CO
	148344	8/17/17	258.50		LOGISOFT COMPUTER PRODUCTS
	148345	8/17/17	8,973.04		MASTER ELECTRIC INC
	148346	8/17/17	162.00		MCLAREN CENTRAL COMP
	148347	8/17/17	70.75		MEDLER ELECTRIC
	148348	8/17/17	20.00		MICHIGAN DEPARTMENT OF LABOR
	148349	8/17/17	60.00		MT PLEASANT FENCE SASH & DOOR
	148350	8/17/17	825.90		MT PLEASANT TIRE SERVICE INC
	148351	8/17/17	650.00		NEOLA INC
	148352	8/17/17	43,820.50		NORTHWEST EVALUATION ASSOC
	148353	8/17/17	2,730.00		OTIS ELEVATOR COMPANY
	148354	8/17/17	9,725.00		PETE'S CONTRACTING INC
	148355	8/17/17	7,933.28		SCHOOLDUDE.COM
	148356	8/17/17	53.30		SHERWIN-WILLIAMS CO
	148357	8/17/17	3,251.00		STAPLES BUSINESS ADVANTAGE
	148358	8/17/17	1,095.00		STATE OF MICHIGAN
	148359	8/17/17	127.11		STU'S ELECTRIC MOTOR
	148360	8/17/17	260.00		TILMANN'S CUSTOM CABINETS
	148361	8/17/17	87.00		UNITY SCHOOL BUS
	148362	8/17/17	1,353.65		WIELAND TRUCK CENTER - CLARE
	148363	8/17/17	32,512.00		DEW-EL CORP
	148364	8/31/17	325.00		ALMA PUBLIC SCHOOLS
	148365	8/31/17	160.00		BEAL CITY PUBLIC SCHOOLS
	148366	8/31/17	175.00		CADILLAC HIGH SCHOOL
	148367	8/31/17	160.00		CARSON CITY HIGH SCHOOL
	148368	8/31/17	36.53		CONSUMERS ENERGY
	148369	8/31/17	5,200.00		CORE SCHOOL SOLUTIONS LLC
	148370	8/31/17	227.60		COYNE OIL CORP
	148371	8/31/17	21.10		CROOKS, CATHLEEN
	148372	8/31/17	150.00		HARPER CREEK SCHOOLS
	148373	8/31/17	305.00		LAKWOOD HIGH SCHOOL
	148374	8/31/17	177.50		MISC/DUNN ANDREW
	148375	8/31/17	450.00		MT PLEASANT COUNTRY CLUB
	148376	8/31/17	1,395.00		PETTY CASH - FOOD SERVICE
	148377	8/31/17	120.00	V	POHLCAT
	148378	8/31/17	425.00		RUSS, GORDON
	148379	8/31/17	2,396.93		WINN TELECOM
	148380	8/31/17	5,090.75		AMERICAN FUNDS
	148381	8/31/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148382	8/31/17	150.00		FARM BUREAU
	148383	8/31/17	176.24		MICHIGAN GUARANTY AGENCY
	148384	8/31/17	889.42		MICHIGAN ST DISBURSEMENT UNIT
	148385	8/31/17	265.62		MICHIGAN STATE UNIVERSITY

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APCK	148386	8/31/17	115.73		MIDLAND FUNDING LLC
	148387	8/31/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148388	8/31/17	474.65		THOMAS W MCDONALD
	148389	8/31/17	437.95		US DEPARTMENT OF EDUCATION
	148390	8/31/17	1,106.69		VALIC
	148391	9/07/17	150.00		ALMA PUBLIC SCHOOLS
	148392	9/07/17	320.00		BAY CITY PUBLIC SCHOOLS
	148393	9/07/17	250.00	V	CENTRAL MICHIGAN UNIVERSITY
	148394	9/07/17	1,153.79		COYNE OIL CORP
	148395	9/07/17	1,450.00		EXCEL ENTERTAINMENT GROUP
	148396	9/07/17	140.00		GRATIOT ISABELLA REGIONAL
	148397	9/07/17	170.00		HERITAGE HIGH SCHOOL
	148398	9/07/17	10.00		ISABELLA COUNTY CLERK
	148399	9/07/17	260.00		MICHIGAN STATE UNIVERSITY
	148400	9/07/17	39.90		MISC/OSWALD, TANGELYN
	148401	9/07/17	325.00		MISC/LEE, CHOON
	148402	9/07/17	35.60	V	MISC/FOX, H & KETTERING UNIV
	148403	9/07/17	1.90		MISC/DUNN ANDREW
	148404	9/07/17	30.00		MISC/WILSON, MALACHI
	148405	9/07/17	14.80		MISC/ABDELGAWAD, AHMED
	148406	9/07/17	157.41		RICHARDS, ESTHER
	148407	9/07/17	450.00		RIVERWOOD
	148408	9/07/17	1,000.00		SAGINAW VALLEY LEAGUE
	148409	9/07/17	392.40		SET SEG
	148410	9/07/17	10.00		STATE OF MICHIGAN
	148411	9/07/17	5.85		VORAC, GORDON OR SARAH
	148412	9/14/17	12,127.10		A & G FLOOR COVERINGS
	148413	9/14/17	37,458.50		ARCHITECTURAL GLAZING SYSTEMS
	148414	9/14/17	48,994.62		BILLS CUSTOM FAB INC
	148415	9/14/17	77,765.00		BLOCK ELECTRIC COMPANY
	148416	9/14/17	43,029.00		C & M ASSOCIATES
	148417	9/14/17	9,540.00		CENTRAL ASPHALT CO
	148418	9/14/17	20,412.00		COMMERCIAL CONTROL SYSTEM
	148419	9/14/17	7,969.11		D F CORPORATION
	148420	9/14/17	234,645.30		DENALI CONSTRUCTION & ENGNRING
	148421	9/14/17	55.25		DRIEENGA & ASSOCIATES INC
	148422	9/14/17	2,012.35		DYNAMIC PIPING CO INC
	148423	9/14/17	12,500.00		ISABELLA CORPORATION, THE
	148424	9/14/17	1,900.00		J PEREZ CONSTRUCTION INC
	148425	9/14/17	158,084.30		JE JOHNSON
	148426	9/14/17	9,000.00		JOHNSON & WOOD LLC
	148427	9/14/17	45,433.12		KINGSCOTT ASSOCIATES INC
	148428	9/14/17	395.40		MERCHANDISE EQUIPMENT & SUPPLY
	148429	9/14/17	19,405.00		METAL ARTS CONSTRUCTION INC
	148430	9/14/17	348,082.00		MIDSTATE ELECTRIC INC
	148431	9/14/17	23,462.39		MURRAY PAINTING COMPANY
	148432	9/14/17	8,374.01		NORTH COAST STUDIOS INC
	148433	9/14/17	51,539.18		NORTHEASTERN PAINT SUPPLY INC

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APCK	148434	9/14/17	12,568.75		NOVA ENVIRONMENTAL INC
	148435	9/14/17	7,064.00		PERCHA PAINT & WALLPAPER
	148436	9/14/17	26,735.69		PETE'S CONTRACTING INC
	148437	9/14/17	17,886.90		PLAY ENVIRONMENTS
	148438	9/14/17	5,269.50		RAYHAVEN GROUP INC
	148439	9/14/17	1,983.54		RENT RITE
	148440	9/14/17	4,666.00		SCHEPERS CONCRETE
	148441	9/14/17	2,275.20		STEVE LEY FENCING
	148442	9/14/17	268,375.68		STRAUS MASONRY
	148443	9/14/17	55,766.00		STRENG CONSTRUCTION INC
	148444	9/14/17	92,921.80		SUPERIOR CONCRETE CONSTRUCTION
	148445	9/14/17	27,000.00		TANCOR CORPORATION
	148446	9/14/17	53,728.79		WOLGAST CORPORATION
	148447	9/14/17	250.00		CATHOLIC CENTRAL HIGH SCHOOL
	148448	9/14/17	132.09		CRYSTAL MOUNTAIN RESORT
	148449	9/14/17	22,188.22		GREEN SCENE LANDSCAPING INC
	148450	9/14/17	175.00	V	HERITAGE HIGH SCHOOL
	148451	9/14/17	2,390.40		MANPOWER
	148452	9/14/17	390,743.53		MESSA
	148453	9/14/17	26,499.88		MICHIGAN SCHOOLS ENERGY
	148454	9/14/17	160.00		MIDLAND DOW HIGH SCHOOL
	148455	9/14/17	25.00		MISC/DUNN ANDREW
	148456	9/14/17	240.00		MT PLEASANT AREA CHAMBER OF
	148457	9/14/17	175.00		ST JOHNS PUBLIC SCHOOLS
	148458	9/14/17	237.30		STATE OF MICHIGAN
	148459	9/14/17	5,090.75		AMERICAN FUNDS
	148460	9/14/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148461	9/14/17	167.29		MICHIGAN GUARANTY AGENCY
	148462	9/14/17	978.39		MICHIGAN ST DISBURSEMENT UNIT
	148463	9/14/17	276.59		MICHIGAN STATE UNIVERSITY
	148464	9/14/17	115.73		MIDLAND FUNDING LLC
	148465	9/14/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148466	9/14/17	474.65		THOMAS W MCDONALD
	148467	9/14/17	424.52		US DEPARTMENT OF EDUCATION
	148468	9/14/17	1,206.69		VALIC
	148469	9/14/17	9,921.00		AADVANCED CONCRETE LLC
	148470	9/14/17	30.19		AIRGAS USA LLC
	148471	9/14/17	53,550.00		ALLSTEEL INC
	148472	9/14/17	1,313.51		AMAZON CORPORATE ACCOUNT
	148473	9/14/17	440.67		BARNES & NOBLE
	148474	9/14/17	151.63		BRIGHAM'S AUTOMOTIVE
	148475	9/14/17	1,125.00		CONROY EAVESTROUGHING
	148476	9/14/17	118.40		DEMCO
	148477	9/14/17	89.81		DEWITT LUMBER - MT PLEASANT
	148478	9/14/17	219.44		FERGUSON ENTERPRISES
	148479	9/14/17	16,080.44		FLOOR CARE CONCEPTS & SUPPLY
	148480	9/14/17	246.13		GILL-ROY'S HARDWARE
	148481	9/14/17	236.79		GORDON FOOD SERVICE 645690001

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APCK	148482	9/14/17	8,278.66		GRATIOT ISABELLA REGIONAL
	148483	9/14/17	157,624.32		HOUGHTON MIFFLIN CO
	148484	9/14/17	20,056.30		JASPER SEATING COMPANY
	148485	9/14/17	269.72		KAPCO ADHESIVE PRODUCTS CO
	148486	9/14/17	2,675.65		KAWKAWLIN ROOFING
	148487	9/14/17	467.99		KRAPOHL FORD SALES CO
	148488	9/14/17	841.00		LIBRARY CORPORATION
	148489	9/14/17	30.90		MEDLER ELECTRIC
	148490	9/14/17	36.52		MISC/OSWALD, TANGELYN
	148491	9/14/17	7.35		MISC/LEE, CHOON
	148492	9/14/17	19.80		MISC/WILSON, MALACHI
	148493	9/14/17	185.00		MT PLEASANT ROTARY CLUB
	148494	9/14/17	3,480.55		NORTHSTAR MEDICAL EQUIPMENT
	148495	9/14/17	350.00		NOVAR, JIM
	148496	9/14/17	72.78		QUILL CORP
	148497	9/14/17	13,251.60		RENAISSANCE LEARNING
	148498	9/14/17	107.97		SCHOLASTIC INC
	148499	9/14/17	3,845.00		SET SEG
	148500	9/14/17	84.58		STAPLES
	148501	9/14/17	1,460.62		STAPLES BUSINESS ADVANTAGE
	148502	9/14/17	2,065.00		TOTAL LEE SPORTS INC
	148503	9/14/17	300.00		URGENT CARE EXPRESS PLLC
	148504	9/14/17	2,473.50		VSC INC
	148505	9/14/17	1,300.00		YEO & YEO PC CPA
	148506	9/14/17	3,849.25		9 TO 5 SEATING
	148507	9/21/17	75.00		BULLOCK CREEK HIGH SCHOOL
	148508	9/21/17	31.03		CONSUMERS ENERGY
	148509	9/21/17	3,508.76		COYNE OIL CORP
	148510	9/21/17	440,423.40		MESSA
	148511	9/21/17	39.60		MISC/LEE, CHOON
	148512	9/21/17	22.55		MISC/DUNN ANDREW
	148513	9/21/17	375.00		MSBOA
	148514	9/21/17	1,902.50		NEAT & GREEN LAWN CARE INC
	148515	9/21/17	1,190.00		ORKIN PEST CONTROL
	148516	9/21/17	30.00		REESE HIGH SCHOOL
	148517	9/28/17	5,490.74		AMERICAN FUNDS
	148518	9/28/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148519	9/28/17	260.26		MICHIGAN GUARANTY AGENCY
	148520	9/28/17	978.39		MICHIGAN ST DISBURSEMENT UNIT
	148521	9/28/17	246.21		MICHIGAN STATE UNIVERSITY
	148522	9/28/17	151.00		MIDLAND FUNDING LLC
	148523	9/28/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148524	9/28/17	474.65		THOMAS W MCDONALD
	148525	9/28/17	583.49		US DEPARTMENT OF EDUCATION
	148526	9/28/17	1,213.63		VALIC
	148527	9/28/17	4,662.95	V	CHADWICK, LISA
	148528	9/28/17	30.00		CHESANING HIGH SCHOOL
	148529	9/28/17	739.80		CMS INTERNET LLC

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148530	9/28/17	180.00		DAVISON COMMUNITY SCHOOLS
	148531	9/28/17	175.00		EATON RESA
	148532	9/28/17	60.00		EVART PUBLIC SCHOOLS
	148533	9/28/17	2,880.51		FERGUSON ENTERPRISES
	148534	9/28/17	150.00		FREELAND PUBLIC SCHOOLS
	148535	9/28/17	175.00		HERITAGE HIGH SCHOOL
	148536	9/28/17	273.24		HYATT PLACE DETROIT NOVI
	148537	9/28/17	160.50		KELLOGG HOTEL & CONFERENCE CTR
	148538	9/28/17	80.00		MAASE
	148539	9/28/17	125.00		MAEA
	148540	9/28/17	105.05		MAX & EMILY'S BAKERY
	148541	9/28/17	36.63		MESSA
	148542	9/28/17	25.00		MISC/LEE, CHOON
	148543	9/28/17	60.00		MT PLEASANT DISCOVERY MUSEUM
	148544	9/28/17	299.50		RADISSON HOTEL
	148545	9/28/17	37,410.68		SERVICEMASTER TRI CITIES
	148546	9/28/17	392.40		SET SEG
	148547	9/28/17	170.00		ST LOUIS PUBLIC SCHOOLS
	148548	9/28/17	166,547.87		TIERNEY BROTHERS INC
	148549	9/28/17	21,250.00		YEO & YEO PC CPA
	148550	10/05/17	525.11		ALEXANDER, CHERRY
	148551	10/05/17	1,341.29		AMAZON CORPORATE ACCOUNT
	148552	10/05/17	303.02		AMWAY GRAND PLAZA
	148553	10/05/17	387.58		CAVALIERI, HELENAN
	148554	10/05/17	387.58		CAVALIERI, JERRY
	148555	10/05/17	7,150.65		CENTRAL MICHIGAN TRAILER
	148556	10/05/17	100.00		CHIPPEWA HILLS SCHOOLS
	148557	10/05/17	1,150.00		CITY OF MT PLEASANT
	148558	10/05/17	75.00		FLUSHING HIGH SCHOOL
	148559	10/05/17	1,695.00		LITTLE CAESARS PIZZA
	148560	10/05/17	80.00		MAASE
	148561	10/05/17	1,052.00		MACAE
	148562	10/05/17	30.00		MHSAA
	148563	10/05/17	28,539.89		MICHIGAN SCHOOLS ENERGY
	148564	10/05/17	310.00		MIDLAND DOW HIGH SCHOOL
	148565	10/05/17	2,437.50		ROSEBUSH VILLAGE OF
	148566	10/05/17	237.55		ROSS, JUDITH
	148567	10/12/17	1,108.80		A & G FLOOR COVERINGS
	148568	10/12/17	284.00		ALLEN SUPPLY
	148569	10/12/17	9,574.50		ARCHITECTURAL GLAZING SYSTEMS
	148570	10/12/17	14,102.45		BILLS CUSTOM FAB INC
	148571	10/12/17	12,632.00		BLOCK ELECTRIC COMPANY
	148572	10/12/17	577.10		BRADLEY LEASING INC
	148573	10/12/17	751.65		KOORSEN FIRE AND SECURITY
	148574	10/12/17	7,951.00		CENTRAL TILE & TERRAZZO CO
	148575	10/12/17	21,388.00		COMMERCIAL CONTROL SYSTEM
	148576	10/12/17	5,202.00		D F CORPORATION
	148577	10/12/17	82,442.00		DENALI CONSTRUCTION & ENGNRING

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148578	10/12/17	316.15		DEWITT LUMBER - MT PLEASANT
	148579	10/12/17	994.30		DRIEENGA & ASSOCIATES INC
	148580	10/12/17	32,831.18		FLAIRWOOD INDUSTRIES INC
	148581	10/12/17	1,000.00		J PEREZ CONSTRUCTION INC
	148582	10/12/17	76,646.50		JE JOHNSON
	148583	10/12/17	8,000.00		JOHNSON & WOOD LLC
	148584	10/12/17	77,819.67		KINGSCOTT ASSOCIATES INC
	148585	10/12/17	1,905.00		METAL ARTS CONSTRUCTION INC
	148586	10/12/17	14,504.00		MIDSTATE ELECTRIC INC
	148587	10/12/17	7,816.00		MURRAY PAINTING COMPANY
	148588	10/12/17	4,946.68		NORTHEASTERN PAINT SUPPLY INC
	148589	10/12/17	114,654.70		PETE'S CONTRACTING INC
	148590	10/12/17	31,622.00		PLAY ENVIRONMENTS
	148591	10/12/17	12,327.60		RAYHAVEN GROUP INC
	148592	10/12/17	1,020.00		SIDNEY SOWLE & SON
	148593	10/12/17	590.40		STEVE LEY FENCING
	148594	10/12/17	8,100.00		STRENG CONSTRUCTION INC
	148595	10/12/17	35,190.40		SUPERIOR CONCRETE CONSTRUCTION
	148596	10/12/17	25,000.00		TANCOR CORPORATION
	148597	10/12/17	3,889.00		TOTAL ENVIRONMENTAL SERICES
	148598	10/12/17	43,784.97		WOLGAST CORPORATION
	148599	10/12/17	5,433.51		COYNE OIL CORP
	148600	10/12/17	649.43		GILL-ROY'S HARDWARE
	148601	10/12/17	80.00		HERITAGE HIGH SCHOOL
	148602	10/12/17	637,147.25		HUNTINGTON NATIONAL BANK
	148603	10/12/17	40.00		MICHIGAN FCCLA
	148604	10/12/17	600.00		MICHIGAN HEALTH OCCUPATION
	148605	10/12/17	9.00		MISC/DUNN ANDREW
	148606	10/12/17	143.00		MSBO
	148607	10/12/17	850.00		NATEF
	148608	10/12/17	550.00		SHEPPARD, MARJORIE A
	148609	10/12/17	100.02		SWEENEY, MARILYN
	148610	10/12/17	104.50		TREETOPS RESORT
	148611	10/12/17	1,857.93		UNION TOWNSHIP
	148612	10/12/17	14.98		YARCH, CHARISSE
	148613	10/12/17	36.00		ZIIBIWING CENTER
	148614	10/12/17	6,440.75		AMERICAN FUNDS
	148615	10/12/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148616	10/12/17	260.67		MICHIGAN GUARANTY AGENCY
	148617	10/12/17	978.39		MICHIGAN ST DISBURSEMENT UNIT
	148618	10/12/17	291.56		MICHIGAN STATE UNIVERSITY
	148619	10/12/17	143.44		MIDLAND FUNDING LLC
	148620	10/12/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148621	10/12/17	474.65		THOMAS W MCDONALD
	148622	10/12/17	572.76		US DEPARTMENT OF EDUCATION
	148623	10/12/17	1,213.63		VALIC
	148624	10/12/17	552.95		AIRGAS USA LLC
	148625	10/12/17	166.26		AMAZON CORPORATE ACCOUNT

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148626	10/12/17	1,353.51		ASCD
	148627	10/12/17	1,198.00		B & H PHOTO
	148628	10/12/17	408.59		BARNES & NOBLE
	148629	10/12/17	1,080.00		BLAKE EARNING
	148630	10/12/17	9,017.17		BRIGHAM'S AUTOMOTIVE
	148631	10/12/17	198.93		BURCH TANK & TRUCK PARTS
	148632	10/12/17	535.18		C & C ENTERPRISES
	148633	10/12/17	8,606.90		KOORSEN FIRE AND SECURITY
	148634	10/12/17	372.95		CHADWICK, LISA
	148635	10/12/17	1,900.00		CIG JAN PRODUCTS
	148636	10/12/17	1,800.00		CRAWFORD AUSABLE SCHOOL DISTRC
	148637	10/12/17	795.47		DEMCO
	148638	10/12/17	878.23		DEWITT LUMBER - MT PLEASANT
	148639	10/12/17	943.63		DIESEL INJECTION SERVICE
	148640	10/12/17	134.26		DOUGS SMALL ENGINE
	148641	10/12/17	1,717.05		ELECTRONIX EXPRESS
	148642	10/12/17	400.00		ELITE FUND INC
	148643	10/12/17	537.83		FERGUSON ENTERPRISES
	148644	10/12/17	3.45		FLEETPRIDE INC
	148645	10/12/17	4,125.00		FLOOR CARE CONCEPTS & SUPPLY
	148646	10/12/17	8,499.00		FOLLETT SCHOOL SOLUTIONS
	148647	10/12/17	468.55		GANDER PUBLISHING
	148648	10/12/17	3,280.00		GIRESD/MMNET
	148649	10/12/17	570.97		GORDON FOOD SERVICE 645690001
	148650	10/12/17	81.84		GRAINGER
	148651	10/12/17	71,734.50		GRAND RAPIDS BUILDING SERVICES
	148652	10/12/17	20.16		GRAND TRAVERSE RUBBER SUPPLY
	148653	10/12/17	21,240.87		GREEN SCENE LANDSCAPING INC
	148654	10/12/17	207.72		HOEKSTRA
	148655	10/12/17	193.61		HOLLAND BUS COMPANY
	148656	10/12/17	30,248.50		HOUGHTON MIFFLIN CO
	148657	10/12/17	1,803.00		I C T C
	148658	10/12/17	50.00		JACK'S AUTO GLASS INC
	148659	10/12/17	276.74		KRAPOHL FORD SALES CO
	148660	10/12/17	28,416.25		M J MURPHY BEAUTY CORP
	148661	10/12/17	970.00		MARSHALL MUSIC CORP
	148662	10/12/17	1,178.73		MEDLER ELECTRIC
	148663	10/12/17	483.00		MICHIGAN ASSOCIATION FOR PUPIL
	148664	10/12/17	61.80		MICHIGAN TRUCK EQUIPMENT INC
	148665	10/12/17	5,934.00		MOBYMAX
	148666	10/12/17	510.16		MT PLEASANT AUTOMOTIVE
	148667	10/12/17	125.72		MT PLEASANT TIRE SERVICE INC
	148668	10/12/17	1,902.50		NEAT & GREEN LAWN CARE INC
	148669	10/12/17	515.79		NIMCO
	148670	10/12/17	648.00		N2Y
	148671	10/12/17	53,601.36		PEARSON EDUCATION
	148672	10/12/17	228.00		PRO COMM INC
	148673	10/12/17	464.23		QUILL CORP

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APCK	148674	10/12/17	159.66		RICOH USA INC
	148675	10/12/17	796.00		SAFETY KLEEN SYSTEMS INC
	148676	10/12/17	264.50		SCHOLASTIC BOOK CLUBS INC
	148677	10/12/17	2,836.19		SCHOLASTIC INC
	148678	10/12/17	77.78		SERVICE REPRODUCTION COMPANY
	148679	10/12/17	5,856.00		SET SEG
	148680	10/12/17	641.01		SOLUTION TREE INC
	148681	10/12/17	3,479.06	V	STAPLES BUSINESS ADVANTAGE
	148682	10/12/17	2,475.00		STEELHEAD INDUSTRIES LLC
	148683	10/12/17	420.97		STU'S ELECTRIC MOTOR
	148684	10/12/17	1,950.00		TOTAL LEE SPORTS INC
	148685	10/12/17	856.66		TRANSPORTATION ACCESSORIES CO
	148686	10/12/17	300.00		URGENT CARE EXPRESS PLLC
	148687	10/12/17	800.00		VALET AUTO CARE INC
	148688	10/12/17	133.12		WIELAND TRUCK CENTER - CLARE
	148689	10/12/17	478.00		YOUNG SUPPLY
	148690	10/19/17	175.00		CADILLAC HIGH SCHOOL
	148691	10/19/17	160.50		CANDLEWOOD SUITES
	148692	10/19/17	175.00		CLARE PUBLIC SCHOOLS
	148693	10/19/17	48.68		CONSUMERS ENERGY
	148694	10/19/17	350.00		EATON RESA
	148695	10/19/17	30.00		FREELAND PUBLIC SCHOOLS
	148696	10/19/17	3,529.20		NORTHEASTERN PAINT SUPPLY INC
	148697	10/19/17	190.00		PERRY PUBLIC SCHOOL
	148698	10/19/17	285.22		STAPLES
	148699	10/19/17	57.74		STATE OF MICHIGAN
	148700	10/19/17	3,805.16		STATE OF MICHIGAN
	148701	10/19/17	504.00		WILD PUMPKIN
	148702	10/26/17	890.00		ACTE
	148703	10/26/17	90.00		ALMA COLLEGE
	148704	10/26/17	60.00		BAY CITY PUBLIC SCHOOLS
	148705	10/26/17	4,464.01		COYNE OIL CORP
	148706	10/26/17	170.00		ITHACA PUBLIC SCHOOLS
	148707	10/26/17	165.00		MAEA
	148708	10/26/17	3,188.00		MCLAREN CENTRAL COMP
	148709	10/26/17	418,335.36		MESSA
	148710	10/26/17	3,193.84		STAPLES BUSINESS ADVANTAGE
	148711	10/26/17	156.00		STATE OF MICHIGAN
	148712	10/26/17	6,190.74		AMERICAN FUNDS
	148713	10/26/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148714	10/26/17	104.95		MICHIGAN GUARANTY AGENCY
	148715	10/26/17	978.39		MICHIGAN ST DISBURSEMENT UNIT
	148716	10/26/17	303.26		MICHIGAN STATE UNIVERSITY
	148717	10/26/17	212.18		MIDLAND FUNDING LLC
	148718	10/26/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148719	10/26/17	474.65		THOMAS W MCDONALD
	148720	10/26/17	675.87		US DEPARTMENT OF EDUCATION
	148721	10/26/17	1,213.63		VALIC

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APCK	148722	10/26/17	15.00		MAEA
	148723	11/02/17	1,627.58		AMAZON CORPORATE ACCOUNT
	148724	11/02/17	82.50		ANDERSON & GIRLS ORCHARDS
	148725	11/02/17	866.25		COMFORT INN & SUITES
	148726	11/02/17	85.00		GREATER MIDLAND COMMUNITY CTR
	148727	11/02/17	97.65		MAX & EMILY'S BAKERY
	148728	11/09/17	125.00		ALMA COLLEGE
	148729	11/09/17	2,499.75		AMAZON CORPORATE ACCOUNT
	148730	11/09/17	250.00		BAY CITY CENTRAL
	148731	11/09/17	2,044.45		CHILDREN'S TRAUMA ASSESSMENT
	148732	11/09/17	6,181.56		COYNE OIL CORP
	148733	11/09/17	134.81		FAIRFIELD INN & SUITES
	148734	11/09/17	125.00		GRAND LEDGE HIGH SCHOOL
	148735	11/09/17	130.00		MERIDIAN HIGH SCHOOL
	148736	11/09/17	115.00		MERRILL HIGH SCHOOL
	148737	11/09/17	36,105.34		MICHIGAN SCHOOLS ENERGY
	148738	11/09/17	132.00		MT PLEASANT ROTARY CLUB
	148739	11/09/17	115.00		SHEPHERD PUBLIC SCHOOL
	148740	11/09/17	6,540.35		AMERICAN FUNDS
	148741	11/09/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148742	11/09/17	104.95		MICHIGAN GUARANTY AGENCY
	148743	11/09/17	1,129.42		MICHIGAN ST DISBURSEMENT UNIT
	148744	11/09/17	329.76		MICHIGAN STATE UNIVERSITY
	148745	11/09/17	212.18		MIDLAND FUNDING LLC
	148746	11/09/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148747	11/09/17	474.65		THOMAS W MCDONALD
	148748	11/09/17	1,073.37		US DEPARTMENT OF EDUCATION
	148749	11/09/17	1,213.64		VALIC
	148750	11/16/17	186.33		ARC DOCUMENT SOLUTIONS LLC
	148751	11/16/17	1,350.00		BEYER ROOFING COMPANY
	148752	11/16/17	24,639.45		BILLS CUSTOM FAB INC
	148753	11/16/17	600.00		BLOCK ELECTRIC COMPANY
	148754	11/16/17	302.10		BRADLEY LEASING INC
	148755	11/16/17	1,098.50		C & M ASSOCIATES
	148756	11/16/17	91,877.00		CENTRAL ASPHALT CO
	148757	11/16/17	38,034.95		CENTRAL TILE & TERRAZZO CO
	148758	11/16/17	17,025.00		COMMERCIAL CONTROL SYSTEM
	148759	11/16/17	27,682.75		DENALI CONSTRUCTION & ENGNRING
	148760	11/16/17	20,051.00		FLAIRWOOD INDUSTRIES INC
	148761	11/16/17	9,190.60		GARDINER C VOSE INC
	148762	11/16/17	13,377.00		INTERKAL LLC
	148763	11/16/17	2,700.00		ISABELLA CORPORATION, THE
	148764	11/16/17	70,240.50		JE JOHNSON
	148765	11/16/17	14,477.00		JOHNSON & WOOD LLC
	148766	11/16/17	141.00		KERKSTRA PRECAST INC
	148767	11/16/17	71,930.04		KINGSCOTT ASSOCIATES INC
	148768	11/16/17	429.51		KOORSEN FIRE AND SECURITY
	148769	11/16/17	1,977.00		MERCHANDISE EQUIPMENT & SUPPLY

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APCK	148770	11/16/17	17,770.00		MIDSTATE ELECTRIC INC
	148771	11/16/17	8,618.22		MIRACLE RECREATION EQUIPMENT
	148772	11/16/17	15,397.10		MURRAY PAINTING COMPANY
	148773	11/16/17	746.20		NORTH COAST STUDIOS INC
	148774	11/16/17	9,222.68		PERCHA PAINT & WALLPAPER
	148775	11/16/17	70,209.10		PETE'S CONTRACTING INC
	148776	11/16/17	6,249.10		PLAY ENVIRONMENTS
	148777	11/16/17	585.50		RAYHAVEN GROUP INC
	148778	11/16/17	857.74		RENT RITE
	148779	11/16/17	590.40		STEVE LEY FENCING
	148780	11/16/17	7,723.70		SUPERIOR CONCRETE CONSTRUCTION
	148781	11/16/17	24,050.40		TANCOR CORPORATION
	148782	11/16/17	21,490.92		WOLGAST CORPORATION
	148783	11/16/17	453.96		GILL-ROY'S HARDWARE
	148784	11/16/17	50.00		MICHIGAN EDUCATIONAL CAREERS
	148785	11/16/17	315.00		MT PLEASANT ROTARY CLUB
	148786	11/16/17	196.45		STATE OF MICHIGAN
	148787	11/16/17	124.35		AIRGAS USA LLC
	148788	11/16/17	3,237.00		ALMA SEWING CENTER
	148789	11/16/17	13,558.13		AMOR SIGN STUDIOD INC
	148790	11/16/17	778.12		APEX LAMPS
	148791	11/16/17	210.94		ASCD
	148792	11/16/17	1,019.39		BARNES & NOBLE
	148793	11/16/17	2,205.95		BRIGHAM'S AUTOMOTIVE
	148794	11/16/17	120.62		CAPITAL CITY INTL TRUCKS INC
	148795	11/16/17	25.00		CHADWICK, LISA
	148796	11/16/17	343.35		CHANNING BETE COMPANY INC
	148797	11/16/17	2,942.32		CUMMINS BRIDGEWAY
	148798	11/16/17	109.09		DEMCO
	148799	11/16/17	355.81		DEWITT LUMBER - MT PLEASANT
	148800	11/16/17	50.69		DOUGS SMALL ENGINE
	148801	11/16/17	83.95		ENABLING DEVICES
	148802	11/16/17	1,624.90		FERGUSON ENTERPRISES
	148803	11/16/17	624.00		FLEETPRIDE INC
	148804	11/16/17	5,220.64		FOLLETT SCHOOL SOLUTIONS
	148805	11/16/17	236.40		FOUR SEASONS FLORAL
	148806	11/16/17	195.36		GORDON FOOD SERVICE 645690001
	148807	11/16/17	694.16		GRAINGER
	148808	11/16/17	145,402.25		GRAND RAPIDS BUILDING SERVICES
	148809	11/16/17	85.26		GRAND TRAVERSE RUBBER SUPPLY
	148810	11/16/17	42,545.46		GRATIOT ISABELLA REGIONAL
	148811	11/16/17	5,095.50		GREEN WAVE COMPUTER RECYCLING
	148812	11/16/17	700.00		GREENS 24 HOUR TOWING INC
	148813	11/16/17	100.00		GUYS & DOLLS PHOTOGRAPHY
	148814	11/16/17	1,138.50		HEINEMANN
	148815	11/16/17	135.76		HOEKSTRA
	148816	11/16/17	801.98		HOLLAND BUS COMPANY
	148817	11/16/17	733.72		HOUGHTON MIFFLIN CO

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APCK	148818	11/16/17	1,921.00		I C T C
	148819	11/16/17	4,000.00		IXL LEARNING INC
	148820	11/16/17	109.87		KRAPOHL FORD SALES CO
	148821	11/16/17	390.00		LIBRARY CORPORATION
	148822	11/16/17	498.00		MACAE
	148823	11/16/17	14,261.99		MASTER ELECTRIC INC
	148824	11/16/17	345.00		MCLAREN CENTRAL COMP
	148825	11/16/17	6,121.50		MCLAREN CENTRAL MICHIGAN
	148826	11/16/17	1,036.35		MEDLER ELECTRIC
	148827	11/16/17	80.25		MICHIGAN EDUCATION DIRECTORY
	148828	11/16/17	46.35		MICHIGAN TRUCK EQUIPMENT INC
	148829	11/16/17	14,950.00		MIDWEST LASER SALES & SERVICE
	148830	11/16/17	202.00		MOREY COURTS RECREATION CENTER
	148831	11/16/17	500.00		MT PLEASANT AREA CHAMBER OF
	148832	11/16/17	148.71		MT PLEASANT AUTOMOTIVE
	148833	11/16/17	89.97		MT PLEASANT FENCE SASH & DOOR
	148834	11/16/17	77.60		MT PLEASANT RENTAL CENTER
	148835	11/16/17	28.75		MT PLEASANT TIRE SERVICE INC
	148836	11/16/17	565.43		NCS PEARSON INCORPORATED
	148837	11/16/17	300.00		NORTH MISSION DOOR
	148838	11/16/17	1,110.00		ORKIN PEST CONTROL
	148839	11/16/17	2,730.00		OTIS ELEVATOR COMPANY
	148840	11/16/17	5,727.20		PRO TECH CABLING SYSTEMS INC
	148841	11/16/17	368.50	V	RESOURCES FOR EDUCATORS INC
	148842	11/16/17	20.00		SAGINAW VALLEY SCHOOL
	148843	11/16/17	380.50		SCHOLASTIC BOOK CLUBS INC
	148844	11/16/17	587.90		SCHOLASTIC INC
	148845	11/16/17	140.10		SEHI COMPUTER PRODUCTS
	148846	11/16/17	130.75		SERVICE REPRODUCTION COMPANY
	148847	11/16/17	392.40		SET SEG
	148848	11/16/17	28.05		SHERWIN-WILLIAMS CO
	148849	11/16/17	1,768.04		STAPLES
	148850	11/16/17	7,079.08		STAPLES BUSINESS ADVANTAGE
	148851	11/16/17	581.18		STATE OF MICHIGAN
	148852	11/16/17	2,146.50		STEPS TO LITERACY
	148853	11/16/17	1,157.02		STU'S ELECTRIC MOTOR
	148854	11/16/17	225.00		TERRIAN, JEFF
	148855	11/16/17	1,582.50		TOTAL LEE SPORTS INC
	148856	11/16/17	125.60		UNITY SCHOOL BUS
	148857	11/16/17	100.00		URGENT CARE EXPRESS PLLC
	148858	11/16/17	10,509.02		WIELAND TRUCK CENTER - CLARE
	148859	11/16/17	227.81		WOODWORKERS SUPPLY INC
	148860	11/16/17	3,225.00		YEO & YEO PC CPA
	148861	11/22/17	10.00		ISABELLA COUNTY CLERK
	148862	11/22/17	98.10		MAX & EMILY'S BAKERY
	148863	11/22/17	175.00		NOVAR, JIM
	148864	11/22/17	144.34		ODYKIRK, TIMOTHY
	148865	11/22/17	400.00		SAGINAW VALLEY LEAGUE

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148866	11/22/17	10.00		STATE OF MICHIGAN
	148867	11/22/17	7,327.75		WINN TELECOM
	148868	11/22/17	732.26		YONKER, MARY KAY
	148869	11/22/17	6,240.34		AMERICAN FUNDS
	148870	11/22/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148871	11/22/17	96.27		MICHIGAN GUARANTY AGENCY
	148872	11/22/17	1,129.42		MICHIGAN ST DISBURSEMENT UNIT
	148873	11/22/17	320.78		MICHIGAN STATE UNIVERSITY
	148874	11/22/17	216.45		MIDLAND FUNDING LLC
	148875	11/22/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148876	11/22/17	474.65		THOMAS W MCDONALD
	148877	11/22/17	672.45		US DEPARTMENT OF EDUCATION
	148878	11/22/17	1,214.23		VALIC
	148879	11/30/17	40.50		CONSUMERS ENERGY
	148880	11/30/17	5,169.61		COYNE OIL CORP
	148881	11/30/17	417,492.63		MESSA
	148882	11/30/17	5,000.00		QUEEN BAKER, JENNIE
	148883	12/07/17	395.94		GILL-ROY'S HARDWARE
	148884	12/07/17	39,246.02		ISABELLA COUNTY TREASURER
	148885	12/07/17	584.25		MESSA
	148886	12/07/17	37,495.95		MICHIGAN SCHOOLS ENERGY
	148887	12/07/17	80.25	V	MOZURKEWICH, JOHN
	148888	12/07/17	200.00		OWOSSO HIGH SCHOOL
	148889	12/07/17	160.00		ST LOUIS PUBLIC SCHOOLS
	148890	12/07/17	350.00		WHITEHEAD, SPENCER
	148891	12/07/17	28.00		ZIIBIWING CENTER
	148892	12/07/17	6,690.35		AMERICAN FUNDS
	148893	12/07/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148894	12/07/17	95.87		MICHIGAN GUARANTY AGENCY
	148895	12/07/17	978.39		MICHIGAN ST DISBURSEMENT UNIT
	148896	12/07/17	311.63		MICHIGAN STATE UNIVERSITY
	148897	12/07/17	115.53		MIDLAND FUNDING LLC
	148898	12/07/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148899	12/07/17	474.65		THOMAS W MCDONALD
	148900	12/07/17	530.21		US DEPARTMENT OF EDUCATION
	148901	12/07/17	1,272.38		VALIC
	148902	12/07/17	2,766.38		ACTION PUBLISHING
	148903	12/07/17	1,431.86		AMAZON CORPORATE ACCOUNT
	148904	12/07/17	3,170.74		BARNES & NOBLE
	148905	12/07/17	43.20		BILLS CUSTOM FAB INC
	148906	12/07/17	273.25		BRIGHAM'S AUTOMOTIVE
	148907	12/07/17	700.00		CAREERSAFE ONLINE
	148908	12/07/17	139.97		CDI COMPUTER DEALERS INC
	148909	12/07/17	371.00		COMPUGEN EDUCATION
	148910	12/07/17	305.73		DEAN TRANSPORTATION
	148911	12/07/17	401.37		DEMCO
	148912	12/07/17	151.87		DEWITT LUMBER - MT PLEASANT
	148913	12/07/17	104.90		DOUGS SMALL ENGINE

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148914	12/07/17	25.65		FASTENAL INDUSTRIAL &
	148915	12/07/17	93.12		FERGUSON ENTERPRISES
	148916	12/07/17	262.89		FOLLETT SCHOOL SOLUTIONS
	148917	12/07/17	225.00		GATEWAY TEMPERATURE CONTROL
	148918	12/07/17	102.46		GORDON FOOD SERVICE 645690001
	148919	12/07/17	606.00		GREEN SCENE LANDSCAPING INC
	148920	12/07/17	157.09		HOLLAND BUS COMPANY
	148921	12/07/17	880.00		IXL LEARNING INC
	148922	12/07/17	7,518.30		J CLARK DRYWALL INC
	148923	12/07/17	248.24		LAKESHORE LEARNING MATERIALS
	148924	12/07/17	633.38		MEDLER ELECTRIC
	148925	12/07/17	15.45		MICHIGAN TRUCK EQUIPMENT INC
	148926	12/07/17	19,363.77		MID MICHIGAN COMMUNITY COLLEGE
	148927	12/07/17	820.00		MT PLEASANT AREA CHAMBER OF
	148928	12/07/17	53.78		MT PLEASANT AUTOMOTIVE
	148929	12/07/17	390.38		MT PLEASANT FENCE SASH & DOOR
	148930	12/07/17	77.60		MT PLEASANT RENTAL CENTER
	148931	12/07/17	126.00		MT PLEASANT TIRE SERVICE INC
	148932	12/07/17	59.75		NCS PEARSON INCORPORATED
	148933	12/07/17	156.25		NORTH MISSION DOOR
	148934	12/07/17	31,450.00		ODYSSEYWARE
	148935	12/07/17	555.00		ORKIN PEST CONTROL
	148936	12/07/17	744.35		PEARSON EDUCATION
	148937	12/07/17	300.00		QUAVER MUSIC
	148938	12/07/17	216.28		QUILL CORP
	148939	12/07/17	316.85		RIEGLE PRESS
	148940	12/07/17	250.00		SCHOOL PURCHASING & RESOURCE
	148941	12/07/17	359.00		SET SEG
	148942	12/07/17	392.40		SET SEG
	148943	12/07/17	197.79		STAPLES
	148944	12/07/17	108.21		STU'S ELECTRIC MOTOR
	148945	12/07/17	480.00		TOTAL LEE SPORTS INC
	148946	12/07/17	100.00		URGENT CARE EXPRESS PLLC
	148947	12/07/17	30.00		VETERANS MEMORIAL LIBRARY
	148948	12/07/17	111.00		YOUNG SUPPLY
	148949	12/07/17	525.97		1ST AYD CORPORATION
	148950	12/14/17	292.12		AMWAY GRAND PLAZA
	148951	12/14/17	14.98		BARTON, CHRISTYNA
	148952	12/14/17	14.98		CHERRY JR, JAMES
	148953	12/14/17	4,597.04		COYNE OIL CORP
	148954	12/14/17	440.00		MAASE
	148955	12/14/17	495.00		RADISSON PLAZA HOTEL
	148956	12/21/17	6,113.00		BEYER ROOFING COMPANY
	148957	12/21/17	7,913.00		BLOCK ELECTRIC COMPANY
	148958	12/21/17	302.10		BRADLEY LEASING INC
	148959	12/21/17	11,508.00		CENTRAL ASPHALT CO
	148960	12/21/17	11,785.00		COMMERCIAL CONTROL SYSTEM
	148961	12/21/17	64,563.75		DENALI CONSTRUCTION & ENGNRING

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	148962	12/21/17	5,672.00		FLAIRWOOD INDUSTRIES INC
	148963	12/21/17	209.00		GARDINER C VOSE INC
	148964	12/21/17	360.00		GRAFX CENTRAL INC
	148965	12/21/17	1,400.00		J PEREZ CONSTRUCTION INC
	148966	12/21/17	34,177.30		JE JOHNSON
	148967	12/21/17	2,534.40		JOHNSON & WOOD LLC
	148968	12/21/17	80,871.15		KINGSCOTT ASSOCIATES INC
	148969	12/21/17	20,659.00		METAL ARTS CONSTRUCTION INC
	148970	12/21/17	10,251.00		MIDSTATE ELECTRIC INC
	148971	12/21/17	385.21		MT PLEASANT RENTAL CENTER
	148972	12/21/17	1,768.00		MURRAY PAINTING COMPANY
	148973	12/21/17	781.40		NORTH COAST STUDIOS INC
	148974	12/21/17	33,951.86		PETE'S CONTRACTING INC
	148975	12/21/17	30,513.90		PLAY ENVIRONMENTS
	148976	12/21/17	2,024.64		PRO TECH CABLING SYSTEMS INC
	148977	12/21/17	4,205.00		RAYHAVEN GROUP INC
	148978	12/21/17	9,980.45		STRAUS MASONRY
	148979	12/21/17	14,505.10		SUPERIOR CONCRETE CONSTRUCTION
	148980	12/21/17	21,218.56		WOLGAST CORPORATION
	148981	12/21/17	13,026.62		ALMA PUBLIC SCHOOLS
	148982	12/21/17	325.97		BARNARD, KENNETH
	148983	12/21/17	93.10		MAX & EMILY'S BAKERY
	148984	12/21/17	15.00	V	STATE OF MICHIGAN
	148985	12/21/17	71.16		STATE OF MICHIGAN
	148986	12/21/17	6,690.34		AMERICAN FUNDS
	148987	12/21/17	340.00		AXA - EQUITABLE FINANCIAL CO
	148988	12/21/17	104.33		MICHIGAN GUARANTY AGENCY
	148989	12/21/17	1,129.42		MICHIGAN ST DISBURSEMENT UNIT
	148990	12/21/17	334.52		MICHIGAN STATE UNIVERSITY
	148991	12/21/17	113.47		MIDLAND FUNDING LLC
	148992	12/21/17	705.00		PRUDENTIAL ASSET MANAGEMENT
	148993	12/21/17	993.88		THOMAS W MCDONALD
	148994	12/21/17	527.12		US DEPARTMENT OF EDUCATION
	148995	12/21/17	1,273.25		VALIC
	148996	12/28/17	4,608.07		COYNE OIL CORP
	148997	12/28/17	17,677.25		GRATIOT ISABELLA REGIONAL
	148998	12/28/17	73.26		MESSA
	148999	12/28/17	3,845.00		SET SEG
	149000	12/28/17	392.40		SET SEG
	149001	12/28/17	2,358.27		WINN TELECOM
	149002	1/04/18	29.83		CONSUMERS ENERGY
	149003	1/04/18	2,072.86		COYNE OIL CORP
	149004	1/04/18	128.26		CROWNE PLAZA LANSING WEST
	149005	1/04/18	200.00		OVID ELSIE HIGH SCHOOL
	149006	1/04/18	2,437.50		ROSEBUSH VILLAGE OF
	149007	1/04/18	6,665.75		AMERICAN FUNDS
	149008	1/04/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149009	1/04/18	78.50		MICHIGAN GUARANTY AGENCY

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149010	1/04/18	978.39		MICHIGAN ST DISBURSEMENT UNIT
	149011	1/04/18	272.42		MICHIGAN STATE UNIVERSITY
	149012	1/04/18	111.92		MIDLAND FUNDING LLC
	149013	1/04/18	705.00		PRUDENTIAL ASSET MANAGEMENT
	149014	1/04/18	993.88		THOMAS W MCDONALD
	149015	1/04/18	495.33		US DEPARTMENT OF EDUCATION
	149016	1/04/18	1,268.88		VALIC
	149017	1/11/18	5,102.04		A & G FLOOR COVERINGS
	149018	1/11/18	5,790.37		ARC DOCUMENT SOLUTIONS LLC
	149019	1/11/18	6,593.75		BILLS CUSTOM FAB INC
	149020	1/11/18	302.10		BRADLEY LEASING INC
	149021	1/11/18	28,642.00		CENTRAL TILE & TERRAZZO CO
	149022	1/11/18	10,349.00		COMMERCIAL CONTROL SYSTEM
	149023	1/11/18	39,230.20		DENALI CONSTRUCTION & ENGNRING
	149024	1/11/18	62,237.70		FLOOR CARE CONCEPTS & SUPPLY
	149025	1/11/18	5,133.00		JE JOHNSON
	149026	1/11/18	24,398.00		KINGSCOTT ASSOCIATES INC
	149027	1/11/18	7,150.00		MIDSTATE ELECTRIC INC
	149028	1/11/18	1,867.00		MURRAY PAINTING COMPANY
	149029	1/11/18	4,742.00		NORTHEASTERN PAINT SUPPLY INC
	149030	1/11/18	945.20		PERCHA PAINT & WALLPAPER
	149031	1/11/18	9,266.30		PETE'S CONTRACTING INC
	149032	1/11/18	40,640.04		STRENG CONSTRUCTION INC
	149033	1/11/18	21,613.00		WOLGAST CORPORATION
	149034	1/11/18	150.00		GRAYLING HIGH SCHOOL
	149035	1/11/18	1,500.00		KNOWRESOLVE
	149036	1/11/18	401,694.57		MESSA
	149037	1/11/18	78.10		MISC/DUNN ANDREW
	149038	1/11/18	125.00		OWOSSO HIGH SCHOOL
	149039	1/11/18	8,772.00		SAGINAW CHIPPEWA INDIAN TRIBE
	149040	1/11/18	400.00		SAGINAW VALLEY STATE
	149041	1/11/18	1,793.93		UNION TOWNSHIP
	149042	1/11/18	65.17		AIRGAS USA LLC
	149043	1/11/18	741.66		AMAZON CORPORATE ACCOUNT
	149044	1/11/18	500.00		AMERICAN ATHLETIX
	149045	1/11/18	1,629.38		BARNES & NOBLE
	149046	1/11/18	347.61		BRIGHAM'S AUTOMOTIVE
	149047	1/11/18	1,939.46		C & C ENTERPRISES
	149048	1/11/18	1,527.42		CDW GOVERNMENT INC
	149049	1/11/18	314.17		DEAN TRANSPORTATION
	149050	1/11/18	6,376.06		DETROIT SALT COMPANY
	149051	1/11/18	2,332.11		DEWITT LUMBER - MT PLEASANT
	149052	1/11/18	6.93		DOUGS SMALL ENGINE
	149053	1/11/18	200.00		ELITE FUND INC
	149054	1/11/18	10.71		FASTENAL INDUSTRIAL &
	149055	1/11/18	7,485.33		FERGUSON ENTERPRISES
	149056	1/11/18	623.36		FLEETPRIDE INC
	149057	1/11/18	665.45		FOLLETT SCHOOL SOLUTIONS

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149058	1/11/18	114.37		GILL-ROY'S HARDWARE
	149059	1/11/18	38.34		GORDON FOOD SERVICE 645690001
	149060	1/11/18	128.66		GRAINGER
	149061	1/11/18	72,353.50		GRAND RAPIDS BUILDING SERVICES
	149062	1/11/18	150.00		GREEN SCENE LANDSCAPING INC
	149063	1/11/18	4,440.00		HANGIN BY A THREAD EMBROIDERY
	149064	1/11/18	345.00		HARBOR HOUSE PUBLISHERS
	149065	1/11/18	83.23		HOEKSTRA
	149066	1/11/18	1,086.00		I C T C
	149067	1/11/18	8,387.90		J CLARK DRYWALL INC
	149068	1/11/18	11,282.50		M J MURPHY BEAUTY CORP
	149069	1/11/18	2,670.72		MAC TOOLS
	149070	1/11/18	6,000.00		MAG INSULATION INC
	149071	1/11/18	355.00		MCLAREN CENTRAL COMP
	149072	1/11/18	217.36		MCLAREN CENTRAL MICHIGAN
	149073	1/11/18	2,204.15		MEDLER ELECTRIC
	149074	1/11/18	550.00		MICHIGAN ODYSSEY OF THE MIND
	149075	1/11/18	325.88		MICHIGAN TRUCK EQUIPMENT INC
	149076	1/11/18	82.00		MOREY COURTS RECREATION CENTER
	149077	1/11/18	375.00		MSBOA
	149078	1/11/18	117.30		MT PLEASANT AUTOMOTIVE
	149079	1/11/18	239.05		MT PLEASANT FENCE SASH & DOOR
	149080	1/11/18	77.60		MT PLEASANT RENTAL CENTER
	149081	1/11/18	1,360.59		NEOLA INC
	149082	1/11/18	1,075.00		NORTH MISSION DOOR
	149083	1/11/18	405.00		ODYSSEY OF THE MIND
	149084	1/11/18	585.00		ORKIN PEST CONTROL
	149085	1/11/18	275.00		PERCHA PAINT & WALLPAPER
	149086	1/11/18	700.00		PLACEMATS 4 YOU
	149087	1/11/18	38.00		PRO COMM INC
	149088	1/11/18	58.75		RIC'S FOOD CENTER
	149089	1/11/18	796.00		SAFETY KLEEN SYSTEMS INC
	149090	1/11/18	868.50		SCHOLASTIC BOOK CLUBS INC
	149091	1/11/18	366.89		STAPLES BUSINESS ADVANTAGE
	149092	1/11/18	500.00		STATE OF MICHIGAN
	149093	1/11/18	325.00		STU'S ELECTRIC MOTOR
	149094	1/11/18	73.99		TOLEDO PE SUPPLY CO
	149095	1/11/18	1,048.00		TOTAL LEE SPORTS INC
	149096	1/11/18	1,729.50		WINN TELECOM
	149097	1/11/18	408.05		1ST AYD CORPORATION
	149098	1/18/18	562.50		ALEXANDER, CHERRY
	149099	1/18/18	241.71		BRIDGET, ROHNNA
	149100	1/18/18	245.88		CAVALIERI, HELENAN
	149101	1/18/18	245.88		CAVALIERI, JERRY
	149102	1/18/18	570.00		CELEBRATION CINEMA
	149103	1/18/18	245.88		KARR, TRUDY
	149104	1/18/18	36,798.81		MICHIGAN SCHOOLS ENERGY
	149105	1/18/18	280.00		MICHIGAN SCIENCE TEACHERS ASSC

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149106	1/18/18	287.28		SHANTY CREEK/SCHUSS MT RESORT
	149107	1/18/18	6,165.74		AMERICAN FUNDS
	149108	1/18/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149109	1/18/18	97.69		MICHIGAN GUARANTY AGENCY
	149110	1/18/18	978.39		MICHIGAN ST DISBURSEMENT UNIT
	149111	1/18/18	332.18		MICHIGAN STATE UNIVERSITY
	149112	1/18/18	120.06		MIDLAND FUNDING LLC
	149113	1/18/18	705.00		PRUDENTIAL ASSET MANAGEMENT
	149114	1/18/18	993.88		THOMAS W MCDONALD
	149115	1/18/18	536.26		US DEPARTMENT OF EDUCATION
	149116	1/18/18	1,272.37		VALIC
	149117	1/25/18	94.02		CONSUMERS ENERGY
	149118	1/25/18	4,851.08		COYNE OIL CORP
	149119	1/25/18	170.00		ITHACA PUBLIC SCHOOLS
	149120	1/25/18	200.00		MIDLAND HIGH SCHOOL
	149121	1/25/18	50.00		MISC/LEE, CHOOON
	149122	1/25/18	79.00		MISC/DUNN ANDREW
	149123	1/25/18	207.00		MT PLEASANT ROTARY CLUB
	149124	1/25/18	120.00		POHLCAT
	149125	1/25/18	675.00		SHEPPARD, MARJORIE A
	149126	1/25/18	209.95		STATE OF MICHIGAN
	149127	1/25/18	120.85		SWEENEY, MARILYN
	149128	1/25/18	2,323.65		WINN TELECOM
	149129	1/25/18	2,067.00		CROWNE PLAZA LANSING WEST
	149130	2/01/18	2,273.07		AMAZON CORPORATE ACCOUNT
	149131	2/01/18	150.00		BENZIE CENTRAL HIGH SCHOOL
	149132	2/01/18	278.10		GENERAL AGENCY
	149133	2/01/18	228.28		ISABELLA COUNTY TREASURER
	149134	2/01/18	50.00		MACUL
	149135	2/01/18	42,229.28		MASTER ELECTRIC INC
	149136	2/01/18	280.00		MHSFCA
	149137	2/01/18	368.50		RESOURCES FOR EDUCATORS
	149138	2/01/18	392.40		SET SEG
	149139	2/01/18	6,728.66		AMERICAN FUNDS
	149140	2/01/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149141	2/01/18	106.66		MICHIGAN GUARANTY AGENCY
	149142	2/01/18	1,048.50		MICHIGAN ST DISBURSEMENT UNIT
	149143	2/01/18	298.83		MICHIGAN STATE UNIVERSITY
	149144	2/01/18	144.10		MIDLAND FUNDING LLC
	149145	2/01/18	705.00		PRUDENTIAL ASSET MANAGEMENT
	149146	2/01/18	993.88		THOMAS W MCDONALD
	149147	2/01/18	340.51		US DEPARTMENT OF EDUCATION
	149148	2/01/18	1,297.13		VALIC
	149149	2/08/18	6,484.94		COYNE OIL CORP
	149150	2/08/18	185.37		DTE ENERGY
	149151	2/08/18	6,904.00		IXL LEARNING INC
	149152	2/08/18	387,232.89		MESSA
	149153	2/15/18	5,411.84		A & G FLOOR COVERINGS

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149154	2/15/18	24,721.00		ARCHITECTURAL GLAZING SYSTEMS
	149155	2/15/18	10,482.00		ARCHITECTURAL SYSTEMS GROUP
	149156	2/15/18	14,313.00		BEYER ROOFING COMPANY
	149157	2/15/18	30,181.00		BILLS CUSTOM FAB INC
	149158	2/15/18	4,992.50		C & M ASSOCIATES
	149159	2/15/18	5,029.00		COMMERCIAL CONTROL SYSTEM
	149160	2/15/18	5,521.00		D F CORPORATION
	149161	2/15/18	41,018.00		DENALI CONSTRUCTION & ENGNRING
	149162	2/15/18	450.00		DOBSON INDUSTRIAL INC
	149163	2/15/18	10,123.59		DYNAMIC PIPING CO INC
	149164	2/15/18	1,722.00		INTERKAL LLC
	149165	2/15/18	26,096.00		ISABELLA CORPORATION, THE
	149166	2/15/18	1,606.00		JE JOHNSON
	149167	2/15/18	11,425.00		KERKSTRA PRECAST INC
	149168	2/15/18	10,657.00		KINGSCOTT ASSOCIATES INC
	149169	2/15/18	6,645.76		PERCHA PAINT & WALLPAPER
	149170	2/15/18	27,403.10		PETE'S CONTRACTING INC
	149171	2/15/18	10,897.00		PLAY ENVIRONMENTS
	149172	2/15/18	296.97		RENT RITE
	149173	2/15/18	50,658.00		STRENG CONSTRUCTION INC
	149174	2/15/18	52,442.80		SUPERIOR CONCRETE CONSTRUCTION
	149175	2/15/18	22,495.88		WOLGAST CORPORATION
	149176	2/15/18	472.00		ASCD
	149177	2/15/18	2,344.00		COMMUNITY COMPASSION NETWORK
	149178	2/15/18	100.00		HANDY MIDDLE SCHOOL
	149179	2/15/18	577.53		MESSA
	149180	2/15/18	33,980.53		MICHIGAN SCHOOLS ENERGY
	149181	2/15/18	160.00		SAGINAW VALLEY HIGH SCHOOL
	149182	2/15/18	211.04		STATE OF MICHIGAN
	149183	2/15/18	6,653.28		AMERICAN FUNDS
	149184	2/15/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149185	2/15/18	97.69		MICHIGAN GUARANTY AGENCY
	149186	2/15/18	1,048.50		MICHIGAN ST DISBURSEMENT UNIT
	149187	2/15/18	335.87		MICHIGAN STATE UNIVERSITY
	149188	2/15/18	123.51		MIDLAND FUNDING LLC
	149189	2/15/18	705.00		PRUDENTIAL ASSET MANAGEMENT
	149190	2/15/18	519.23		THOMAS W MCDONALD
	149191	2/15/18	300.64		US DEPARTMENT OF EDUCATION
	149192	2/15/18	1,310.82		VALIC
	149193	2/15/18	202.12		AIRGAS USA LLC
	149194	2/15/18	812.58		ALRO STEEL CORP
	149195	2/15/18	1,196.81		BARNES & NOBLE
	149196	2/15/18	369.66		BRIGHTAM'S AUTOMOTIVE
	149197	2/15/18	490.26		C & C ENTERPRISES
	149198	2/15/18	1,238.42		CAPITAL CITY INTL TRUCKS INC
	149199	2/15/18	859.43		CDW GOVERNMENT INC
	149200	2/15/18	1,000.00		CHADWICK, LISA
	149201	2/15/18	19,945.00		CLARE GLADWIN REGIONAL

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149202	2/15/18	218.00		DATA IMAGE SYSTEMS INC
	149203	2/15/18	242.31		DEMCO
	149204	2/15/18	436.25		DEWITT LUMBER - MT PLEASANT
	149205	2/15/18	62.52		DOUGS SMALL ENGINE
	149206	2/15/18	13,440.00		EDMENTUM INC
	149207	2/15/18	822.00		ELECTRONIX EXPRESS
	149208	2/15/18	191.49		FASTENAL INDUSTRIAL &
	149209	2/15/18	640.75		FERGUSON ENTERPRISES
	149210	2/15/18	790.14		FLEETPRIDE INC
	149211	2/15/18	266.75		FLINN SCIENTIFIC
	149212	2/15/18	11,811.87		FOLLETT SCHOOL SOLUTIONS
	149213	2/15/18	72.60		GENERAL BINDING CORPORATION
	149214	2/15/18	62.05		GILL-ROY'S HARDWARE
	149215	2/15/18	3,280.00		GIRESD/MMNET
	149216	2/15/18	143,685.80		GRAND RAPIDS BUILDING SERVICES
	149217	2/15/18	80.93		GRAND TRAVERSE RUBBER SUPPLY
	149218	2/15/18	139,936.39		GRATIOT ISABELLA REGIONAL
	149219	2/15/18	268.79		HOEKSTRA
	149220	2/15/18	189.79		HOLLAND BUS COMPANY
	149221	2/15/18	1,525.00		I C T C
	149222	2/15/18	3,426.80		JE JOHNSON
	149223	2/15/18	1,257.86		JOSTENS INC
	149224	2/15/18	255.20		K & R TRUCK SALES INC
	149225	2/15/18	85.70		KRAPOHL FORD SALES CO
	149226	2/15/18	384.89		LAKESHORE LEARNING MATERIALS
	149227	2/15/18	822.17		MAC TOOLS
	149228	2/15/18	13,442.13		MACALLISTER RENTALS
	149229	2/15/18	654.50		MCLAREN CENTRAL COMP
	149230	2/15/18	875.97		MEDLER ELECTRIC
	149231	2/15/18	347.32		MICHIGAN TRUCK EQUIPMENT INC
	149232	2/15/18	434.29		MISS DIG SYSTEM INC
	149233	2/15/18	200.88		MT PLEASANT AUTOMOTIVE
	149234	2/15/18	263.74		MT PLEASANT FENCE SASH & DOOR
	149235	2/15/18	155.20		MT PLEASANT RENTAL CENTER
	149236	2/15/18	19.72		MT PLEASANT TIRE SERVICE INC
	149237	2/15/18	610.00		NATIONAL CINEMEDIA LLC
	149238	2/15/18	2,362.20		NIMCO
	149239	2/15/18	3,300.00	V	ORKIN PEST CONTROL
	149240	2/15/18	2,730.00		OTIS ELEVATOR COMPANY
	149241	2/15/18	1,563.38		PERCHA PAINT & WALLPAPER
	149242	2/15/18	4,225.00		POLAR PARADICE
	149243	2/15/18	313.89		PRECISION DATA PRODUCTS
	149244	2/15/18	140.80		PRO COMM INC
	149245	2/15/18	85.93		QUILL CORP
	149246	2/15/18	77.97		SERVICE REPRODUCTION COMPANY
	149247	2/15/18	576.09		SHRED IT GRAND RAPIDS
	149248	2/15/18	117.60		STAPLES
	149249	2/15/18	5,932.78		STAPLES BUSINESS ADVANTAGE

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149250	2/15/18	14,192.00		STEWART SIGNS
	149251	2/15/18	183.42		STU'S ELECTRIC MOTOR
	149252	2/15/18	86.75		SUPER DUPER PUBLICATIONS
	149253	2/15/18	2,589.00		TOTAL LEE SPORTS INC
	149254	2/15/18	581.02		UNITY SCHOOL BUS
	149255	2/15/18	43.62		VALLEY TRUCK PARTS
	149256	2/15/18	135.00		WCFX FM ALL HITS 95.3
	149257	2/15/18	275.00		WFYC-AM & WQBX-FM
	149258	2/15/18	37.95		WOODWORKERS JOURNAL
	149259	2/22/18	13,026.62		ALMA PUBLIC SCHOOLS
	149260	2/22/18	67.95		CONSUMERS ENERGY
	149261	2/22/18	4,732.09		COYNE OIL CORP
	149262	2/22/18	5,476.16		DETROIT MARRIOTT
	149263	2/22/18	175.00		DONAJKOWSKI, AMANDA
	149264	2/22/18	25.42		FERGUSON ENTERPRISES
	149265	2/22/18	176.60		GILL-ROY'S HARDWARE
	149266	2/22/18	1,227.00		GRATIOT ISABELLA REGIONAL
	149267	2/22/18	668.04		HOLIDAY INN GRAND RAPIDS DWNTN
	149268	2/22/18	3,582.34		ISABELLA COUNTY TREASURER
	149269	2/22/18	900.00		MEDLER ELECTRIC
	149270	2/22/18	200.00		MICHIGAN EDUCATIONAL CAREERS
	149271	2/22/18	2,025.00		MICHIGAN HEALTH COUNCIL
	149272	2/22/18	5,350.00		MICHIGAN READING ASSOCIATION
	149273	2/22/18	25.00		MISC/LEE, CHOON
	149274	2/22/18	151.50		MISC/DUNN ANDREW
	149275	2/22/18	3,865.00		ORKIN PEST CONTROL
	149276	2/22/18	349.00		PSUG-MI
	149277	2/22/18	966.85		RADISSON HOTEL
	149278	2/22/18	150.00		SHEPHERD PUBLIC SCHOOL
	149279	2/22/18	900.00		SNOW SNAKE SKI & GOLF
	149280	2/22/18	2,714.69		WINN TELECOM
	149281	2/23/18	125.00		STATE OF MICHIGAN
	149282	3/01/18	386.40		BAVARIAN INN LODGE
	149283	3/01/18	129.20		DTE ENERGY
	149284	3/01/18	1,988.16		HOLIDAY INN GRAND RAPIDS DWNTN
	149285	3/01/18	1,365.00		MACUL
	149286	3/01/18	56.74		MAX & EMILY'S BAKERY
	149287	3/01/18	135.00		STATE OF MICHIGAN
	149288	3/01/18	6,653.28		AMERICAN FUNDS
	149289	3/01/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149290	3/01/18	94.82		MICHIGAN GUARANTY AGENCY
	149291	3/01/18	1,276.32		MICHIGAN ST DISBURSEMENT UNIT
	149292	3/01/18	690.87		MICHIGAN STATE UNIVERSITY
	149293	3/01/18	360.58		MIDLAND FUNDING LLC
	149294	3/01/18	705.00		PRUDENTIAL ASSET MANAGEMENT
	149295	3/01/18	519.23		THOMAS W MCDONALD
	149296	3/01/18	642.15		US DEPARTMENT OF EDUCATION
	149297	3/08/18	1,946.48		AMAZON CORPORATE ACCOUNT

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149298	3/08/18	185.00		BAY CITY PUBLIC SCHOOLS
	149299	3/08/18	382.00		CENTRAL MICHIGAN DISTRICT
	149300	3/08/18	375.00		CENTRAL MICHIGAN UNIVERSITY
	149301	3/08/18	4,477.63		COYNE OIL CORP
	149302	3/08/18	100.00		LAKEVIEW HIGH SCHOOL
	149303	3/08/18	395,490.19		MESSA
	149304	3/08/18	40,544.22		MICHIGAN SCHOOLS ENERGY
	149305	3/08/18	295.00		MICHIGAN TRANSITION SERVICES
	149306	3/08/18	150.00		MIDLAND DOW HIGH SCHOOL
	149307	3/08/18	187.50		PACKER, JENNIFER
	149308	3/08/18	349.00		PSUG-MI
	149309	3/08/18	280.00		PUHLMAN, LEE ANN
	149310	3/08/18	74.90		SORENSEN PRINCE, ELIZABETH
	149311	3/15/18	1,493.31		AMAZON CORPORATE ACCOUNT
	149312	3/15/18	333.00		MISC/LEE, CHOON
	149313	3/15/18	6,253.28		AMERICAN FUNDS
	149314	3/15/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149315	3/15/18	134.19		MICHIGAN GUARANTY AGENCY
	149316	3/15/18	1,276.32		MICHIGAN ST DISBURSEMENT UNIT
	149317	3/15/18	335.02		MICHIGAN STATE UNIVERSITY
	149318	3/15/18	123.51		MIDLAND FUNDING LLC
	149319	3/15/18	705.00		PRUDENTIAL ASSET MANAGEMENT
	149320	3/15/18	519.23		THOMAS W MCDONALD
	149321	3/15/18	149.45		TIMOTHY E BAXTER & ASSOCIATES
	149322	3/15/18	309.64		US DEPARTMENT OF EDUCATION
	149323	3/15/18	408.76		AIRGAS USA LLC
	149324	3/15/18	2,878.30		BARNES & NOBLE
	149325	3/15/18	505.00		BRIGHAM'S AUTOMOTIVE
	149326	3/15/18	26.18		CDW GOVERNMENT INC
	149327	3/15/18	817.43		CENTRAL MOTOR SPORTS
	149328	3/15/18	61.46		CHADWICK, LISA
	149329	3/15/18	269.00		CLARE STARTER INC
	149330	3/15/18	318.24		COMMUNITY COMPASSION NETWORK
	149331	3/15/18	161.40		DEWITT LUMBER - MT PLEASANT
	149332	3/15/18	18.90		EAI EDUCATION
	149333	3/15/18	199.03		FERGUSON ENTERPRISES
	149334	3/15/18	31.57		FLEETPRIDE INC
	149335	3/15/18	165.42		FOLLETT SCHOOL SOLUTIONS
	149336	3/15/18	258.00		FOUR SEASONS FLORAL
	149337	3/15/18	255.16		GILL-ROY'S HARDWARE
	149338	3/15/18	72,101.50		GRAND RAPIDS BUILDING SERVICES
	149339	3/15/18	150.00		GUYS & DOLLS PHOTOGRAPHY
	149340	3/15/18	238.66		HOEKSTRA
	149341	3/15/18	103.12		HOLLAND BUS COMPANY
	149342	3/15/18	470.00		HOME BUILDERS ASSOCIATION
	149343	3/15/18	850.00		I C T C
	149344	3/15/18	349.00		IXL LEARNING INC
	149345	3/15/18	193.35		K & R TRUCK SALES INC

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149346	3/15/18	973.91		LAKESHORE LEARNING MATERIALS
	149347	3/15/18	54.00		MCLAREN CENTRAL COMP
	149348	3/15/18	3,331.34		MEDLER ELECTRIC
	149349	3/15/18	84.60		MICHIGAN TRUCK EQUIPMENT INC
	149350	3/15/18	72.00		MOREY COURTS RECREATION CENTER
	149351	3/15/18	35.43		MT PLEASANT AUTOMOTIVE
	149352	3/15/18	1,171.02		MT PLEASANT FENCE SASH & DOOR
	149353	3/15/18	3,995.95		MT PLEASANT FLOOR COVERING
	149354	3/15/18	4,435.00		NATIONAL TECHNICAL HONOR
	149355	3/15/18	710.00		NATIONAL TIME & SIGNAL CORP
	149356	3/15/18	318.26		OFFICE DEPOT ACCT 35828948
	149357	3/15/18	565.00		ORKIN PEST CONTROL
	149358	3/15/18	475.00		OTIS ELEVATOR COMPANY
	149359	3/15/18	409.47		PERCHA PAINT & WALLPAPER
	149360	3/15/18	79.00		PRO COMM INC
	149361	3/15/18	353.18		QUILL CORP
	149362	3/15/18	109.54		RIC'S FOOD CENTER
	149363	3/15/18	485.50		SCHOLASTIC BOOK CLUBS INC
	149364	3/15/18	1,745.40		SCHOOL MATE
	149365	3/15/18	67.00		SEHI COMPUTER PRODUCTS
	149366	3/15/18	3,845.00		SET SEG
	149367	3/15/18	5,377.40		STAPLES BUSINESS ADVANTAGE
	149368	3/15/18	250.00		STATE OF MICHIGAN
	149369	3/15/18	110.00		STU'S ELECTRIC MOTOR
	149370	3/15/18	17.98		TEACHER CREATED RESOURCES
	149371	3/15/18	912.80		TEAM CONNECTION INC
	149372	3/15/18	152.85		UNITY SCHOOL BUS
	149373	3/15/18	200.00		URGENT CARE EXPRESS PLLC
	149374	3/15/18	66.00		VETERANS MEMORIAL LIBRARY
	149375	3/15/18	10,000.00		W W CONSTRUCTION INC
	149376	3/15/18	715.00		WCFX FM ALL HITS 95.3
	149377	3/15/18	500.00		WCZY WMMI
	149378	3/15/18	111.22		1ST AYD CORPORATION
	149379	3/15/18	392.00		3 WISHES FLORAL & DESIGN
	149380	3/15/18	1,988.48		AEROSPACE AMERICA INC
	149381	3/15/18	14.27		ARC DOCUMENT SOLUTIONS LLC
	149382	3/15/18	1,803.51		BILLS CUSTOM FAB INC
	149383	3/15/18	6,360.00		BLOCK ELECTRIC COMPANY
	149384	3/15/18	604.20		BRADLEY LEASING INC
	149385	3/15/18	7,392.00		CENTRAL TILE & TERRAZZO CO
	149386	3/15/18	77,455.71		JE JOHNSON
	149387	3/15/18	30,657.00		KINGSCOTT ASSOCIATES INC
	149388	3/15/18	19,161.00		METAL ARTS CONSTRUCTION INC
	149389	3/15/18	700.00		NORTH MISSION DOOR
	149390	3/15/18	24,407.02		NORTHEASTERN PAINT SUPPLY INC
	149391	3/15/18	2,129.00		REGAL FLOOR COVERING
	149392	3/15/18	99.45		RENT RITE
	149393	3/15/18	4,824.00		SCHEPERS CONCRETE

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149394	3/15/18	9,714.60		TANCOR CORPORATION
	149395	3/15/18	41,411.22		WOLGAST CORPORATION
	149396	3/22/18	66.53		CONSUMERS ENERGY
	149397	3/22/18	4,696.31		COYNE OIL CORP
	149398	3/22/18	17,552.25		GRATIOT ISABELLA REGIONAL
	149399	3/22/18	1,000.00		LITTLE CAESARS PIZZA
	149400	3/22/18	8,317.20		SET SEG
	149401	3/22/18	70.00		SORENSEN, THOMAS
	149402	3/29/18	5,403.88		AMAZON CORPORATE ACCOUNT
	149403	3/29/18	106.92		DTE ENERGY
	149404	3/29/18	25.00		HAMMOND, DOREEN
	149405	3/29/18	5,000.00		HARGROVE, ALEX
	149406	3/29/18	393,968.53		MESSA
	149407	3/29/18	500.13		STAPLES
	149408	3/29/18	2,384.80		WINN TELECOM
	149409	3/29/18	6,653.28		AMERICAN FUNDS
	149410	3/29/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149411	3/29/18	125.22		MICHIGAN GUARANTY AGENCY
	149412	3/29/18	1,276.32		MICHIGAN ST DISBURSEMENT UNIT
	149413	3/29/18	334.39		MICHIGAN STATE UNIVERSITY
	149414	3/29/18	118.46		MIDLAND FUNDING LLC
	149415	3/29/18	755.00		PRUDENTIAL ASSET MANAGEMENT
	149416	3/29/18	519.23		THOMAS W MCDONALD
	149417	3/29/18	144.26		TIMOTHY E BAXTER & ASSOCIATES
	149418	3/29/18	302.06		US DEPARTMENT OF EDUCATION
	149419	4/05/18	1,577.95		AMAZON CORPORATE ACCOUNT
	149420	4/05/18	120.00		BAY CITY PUBLIC SCHOOLS
	149421	4/05/18	250.00	V	EAST LANSING HIGH SCHOOL
	149422	4/05/18	175.00		EATON RAPIDS HIGH SCHOOL
	149423	4/05/18	405.00		GREAT LAKES LOONS
	149424	4/05/18	160.00	V	KENT ISD
	149425	4/05/18	85.00		MAS/FPS
	149426	4/05/18	913.00		PUBLIC MUSEUM OF GRAND RAPIDS
	149427	4/05/18	2,437.50		ROSEBUSH VILLAGE OF
	149428	4/05/18	1,793.93		UNION TOWNSHIP
	149429	4/05/18	1,066.91		AMAZON CORPORATE ACCOUNT
	149430	4/12/18	215.00		BAREMAN & ASSOCIATES INC
	149431	4/12/18	10,219.87		BILLS CUSTOM FAB INC
	149432	4/12/18	8,970.00		BLOCK ELECTRIC COMPANY
	149433	4/12/18	302.10		BRADLEY LEASING INC
	149434	4/12/18	21,455.00		CENTRAL TILE & TERRAZZO CO
	149435	4/12/18	16,896.25		COMMERCIAL CONTROL SYSTEM
	149436	4/12/18	19,742.56		DENALI CONSTRUCTION & ENGNRING
	149437	4/12/18	3,719.16		FLAIRWOOD INDUSTRIES INC
	149438	4/12/18	11,660.50		JE JOHNSON
	149439	4/12/18	7,989.00		KERKSTRA PRECAST INC
	149440	4/12/18	3,796.00		METAL ARTS CONSTRUCTION INC
	149441	4/12/18	13,339.00		PERCHA PAINT & WALLPAPER

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149442	4/12/18	99.45		RENT RITE
	149443	4/12/18	108,323.00		STRENG CONSTRUCTION INC
	149444	4/12/18	22,782.00		SUPERIOR CONCRETE CONSTRUCTION
	149445	4/12/18	21,252.60		WOLGAST CORPORATION
	149446	4/12/18	37.62		AIRGAS USA LLC
	149447	4/12/18	1,278.00		AMAZE
	149448	4/12/18	82.50		AMAZON CORPORATE ACCOUNT
	149449	4/12/18	9,142.00		AMERICAN ATHLETIX
	149450	4/12/18	6,303.28		AMERICAN FUNDS
	149451	4/12/18	23.60		ANDERS, SUSAN
	149452	4/12/18	211.63		APPERSON
	149453	4/12/18	574.99		ASSESSLINK LLC
	149454	4/12/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149455	4/12/18	240.04		BAKER, JUDY D
	149456	4/12/18	711.49		BARNES & NOBLE
	149457	4/12/18	167.04		BLICK ART MATERIALS
	149458	4/12/18	772.47		BRIGHTON'S AUTOMOTIVE
	149459	4/12/18	198.00		BURCH TANK & TRUCK PARTS
	149460	4/12/18	297.92		C & C ENTERPRISES
	149461	4/12/18	1,960.20		CENGAGE LEARNING
	149462	4/12/18	3,402.00		CENTRAL MICHIGAN DISTRICT
	149463	4/12/18	609.40		CENTRAL MICHIGAN PAPER CO
	149464	4/12/18	7,130.73		CENTRAL MICHIGAN UNIVERSITY
	149465	4/12/18	150.00		COLEMAN COMMUNITY SCHOOLS
	149466	4/12/18	605.29		COMMERCIAL CONTROL SYSTEM
	149467	4/12/18	3,452.03		COYNE OIL CORP
	149468	4/12/18	1,020.00		D & H DISTRIBUTING COMPANY
	149469	4/12/18	287.50		DELTA DOOR SALES INC
	149470	4/12/18	191.47		DEWITT LUMBER - MT PLEASANT
	149471	4/12/18	199.50		DOG CENTRAL
	149472	4/12/18	24.25		DOUGS SMALL ENGINE
	149473	4/12/18	435.00		DOW JONES & CO INC
	149474	4/12/18	53.96		DOYLE, JUSTIN
	149475	4/12/18	612.00		DRIGGERS, PAUL
	149476	4/12/18	247.90		EAI EDUCATION
	149477	4/12/18	200.00		ELITE FUND INC
	149478	4/12/18	170.00		ENERCO CORPORATION
	149479	4/12/18	1,007.63		ETA HAND2MIND
	149480	4/12/18	147.90		FEINER SUPPLY
	149481	4/12/18	231.32		FERGUSON ENTERPRISES
	149482	4/12/18	195.83		FLEETPRIDE INC
	149483	4/12/18	1,712.10		FLINN SCIENTIFIC
	149484	4/12/18	2,110.97		FOLLETT SCHOOL SOLUTIONS
	149485	4/12/18	1,654.00		FULLY INC
	149486	4/12/18	768.41		GILBERT, RUSSELL J JR
	149487	4/12/18	297.23		GILL-ROY'S HARDWARE
	149488	4/12/18	2,159.62		GLP ASSOCIATES, INC
	149489	4/12/18	601.43		GORDON FOOD SERVICE 645690001

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149490	4/12/18	72,771.75		GRAND RAPIDS BUILDING SERVICES
	149491	4/12/18	17.50		GRAND TRAVERSE RUBBER SUPPLY
	149492	4/12/18	337.14		GREAT LAKES COCA COLA DISTRIB
	149493	4/12/18	250.00		GREAVES, RYAN
	149494	4/12/18	28.34		GREENING, CAMILLE
	149495	4/12/18	29.43		HAGGART, DAWN
	149496	4/12/18	219.46		HAGLE, NICOLE
	149497	4/12/18	1,087.54		HERTZ FURNITURE
	149498	4/12/18	5,197,147.25		HUNTINGTON NATIONAL BANK
	149499	4/12/18	299.00		I C T C
	149500	4/12/18	938.56		IMAGING RESOURCES
	149501	4/12/18	9,081.66		INACOMP TECHNICAL SERVICES GRP
	149502	4/12/18	803.63		INSTITUTE FOR MULTI SENSORY
	149503	4/12/18	81.25		INTERACTIVE DESIGNS FOR
	149504	4/12/18	367.50		IRELAND, MICHAEL
	149505	4/12/18	110.33		J MURRAY & CO
	149506	4/12/18	261.16		JAKSA, RACHEL
	149507	4/12/18	530.00		JOHNNY MACS
	149508	4/12/18	91.57		KAPLAN EARLY LEARNING
	149509	4/12/18	13.00		KEY CLUB INTERNATIONAL INC
	149510	4/12/18	3.27		KING, GENE
	149511	4/12/18	22.40		KJELLBERG, ERIC
	149512	4/12/18	205.00		KLAK, JOHN
	149513	4/12/18	43.35		KRAPOHL FORD SALES CO
	149514	4/12/18	3,673.90		KRUEGER, CHARLENE A
	149515	4/12/18	1,605.28		LAKESHORE LEARNING MATERIALS
	149516	4/12/18	125.00	V	LAKESIDE HIGH SCHOOL
	149517	4/12/18	403.00		LASER CONNECTION
	149518	4/12/18	1,884.00		LOGISOFT COMPUTER PRODUCTS
	149519	4/12/18	540.00		LOVE AND LOGIC
	149520	4/12/18	14,446.87		M J MURPHY BEAUTY CORP
	149521	4/12/18	289.30		M-F ATHLETIC COMPANY
	149522	4/12/18	110.00		MACAE
	149523	4/12/18	109.99		MARKERBOARD PEOPLE
	149524	4/12/18	421.93		MARTIN, NICOLE
	149525	4/12/18	54.00		MCLAREN CENTRAL COMP
	149526	4/12/18	6,121.50		MCLAREN CENTRAL MICHIGAN
	149527	4/12/18	269.97		MEDLER ELECTRIC
	149528	4/12/18	81.98		MESSA
	149529	4/12/18	1,271.35		MEY, MARYBETH
	149530	4/12/18	376.18		MHSAA
	149531	4/12/18	70.00		MICHIGAN BUS ED ASSOC
	149532	4/12/18	94.25		MICHIGAN EDUCATION DIRECTORY
	149533	4/12/18	34,624.14		MICHIGAN SCHOOLS ENERGY
	149534	4/12/18	1,276.32		MICHIGAN ST DISBURSEMENT UNIT
	149535	4/12/18	70.00		MICHIGAN STATE UNIVERSITY
	149536	4/12/18	297.57		MICHIGAN STATE UNIVERSITY
	149537	4/12/18	500.00		MICRODATA SYSTEMS INC

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APCK	149538	4/12/18	19,186.46		MID MICHIGAN COMMUNITY COLLEGE
	149539	4/12/18	95.83		MIDLAND FUNDING LLC
	149540	4/12/18	180.00		MT PLEASANT AREA CHAMBER OF
	149541	4/12/18	85.08		MT PLEASANT AUTOMOTIVE
	149542	4/12/18	263.74		MT PLEASANT FENCE SASH & DOOR
	149543	4/12/18	155.20		MT PLEASANT RENTAL CENTER
	149544	4/12/18	643.12		MT PLEASANT TIRE SERVICE INC
	149545	4/12/18	1,291.97		NATIONAL RESTAURANT ASSOC
	149546	4/12/18	74.12		NEAR, LISA
	149547	4/12/18	66.03		NORTH MISSION DOOR
	149548	4/12/18	4,991.00		NORTHEASTERN PAINT SUPPLY INC
	149549	4/12/18	2,552.13		N2Y
	149550	4/12/18	565.00		ORKIN PEST CONTROL
	149551	4/12/18	570.00		OTIS ELEVATOR COMPANY
	149552	4/12/18	1,925.00		PARADIGM EQUITIES
	149553	4/12/18	250.00		PATERA, ERICA
	149554	4/12/18	136.00		PAYTON, BROOK
	149555	4/12/18	22,735.40		PCMI WEST
	149556	4/12/18	651.22		PERCHA PAINT & WALLPAPER
	149557	4/12/18	75.00		PLANMEMBER SERVICES CORP
	149558	4/12/18	114.00		PRO COMM INC
	149559	4/12/18	1,332.78		PRODUCTION TOOL SUPPLY
	149560	4/12/18	755.00		PRUDENTIAL ASSET MANAGEMENT
	149561	4/12/18	1,000.00		PUBLIC FINANCIAL MANAGEMENT
	149562	4/12/18	458.40		QUILL CORP
	149563	4/12/18	9.48		READ NATURALLY
	149564	4/12/18	421.07		REALLY GOOD STUFF
	149565	4/12/18	32.26		RIC'S FOOD CENTER
	149566	4/12/18	30.57		ROSE, PAUL
	149567	4/12/18	6,000.00		ROSEN PUBLISHING GROUP
	149568	4/12/18	106.00		SCHOLASTIC BOOK CLUBS INC
	149569	4/12/18	42.50		SCHOLASTIC INC
	149570	4/12/18	181.20		SCHOLASTIC INC
	149571	4/12/18	4,433.33		SCHOOL OUTFITTERS
	149572	4/12/18	11,797.41		SCHOOL SPECIALTY INC
	149573	4/12/18	396.84		SCIENTIFIC BRAKE AND EQUIPMENT
	149574	4/12/18	1,024.88		SEHI COMPUTER PRODUCTS
	149575	4/12/18	97.50		SHAY WATER CO
	149576	4/12/18	221.36		SHOEMAKER SUPPLY
	149577	4/12/18	30.36		SIMS, MELINDA
	149578	4/12/18	20.04		STANDARD ELECTRIC COMPANY
	149579	4/12/18	1,591.13		STAPLES BUSINESS ADVANTAGE
	149580	4/12/18	1,068.44		STATE OF MICHIGAN
	149581	4/12/18	750.00		STATE OF MICHIGAN
	149582	4/12/18	11,546.93		STERNO DELIVERY
	149583	4/12/18	2,090.50		STONE SPECIALISTS INC
	149584	4/12/18	298.75		SUPER DUPER PUBLICATIONS
	149585	4/12/18	71.20		TEACHER DIRECT

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149586	4/12/18	275.20		TEAM CONNECTION INC
	149587	4/12/18	519.23		THOMAS W MCDONALD
	149588	4/12/18	3,376.76		THRUN LAW FIRM PC
	149589	4/12/18	99.93		TIERNEY BROTHERS INC
	149590	4/12/18	11.04		TIMOTHY E BAXTER & ASSOCIATES
	149591	4/12/18	2,660.66		TOMAHAWK GRAPHIC SUPPLY INC
	149592	4/12/18	2,450.00		TOP YOUTH SPEAKERS
	149593	4/12/18	396.00		TOTAL LEE SPORTS INC
	149594	4/12/18	1,179.09		TRIARCO ARTS & CRAFTS
	149595	4/12/18	94.12		UNIFIRST CORPORATION
	149596	4/12/18	489.66		UNITED WAY OF ISABELLA COUNTY
	149597	4/12/18	200.00		URGENT CARE EXPRESS PLLC
	149598	4/12/18	218.37		US DEPARTMENT OF EDUCATION
	149599	4/12/18	295.51		US GAMES
	149600	4/12/18	1,232.39		VALIC
	149601	4/12/18	96.10		VALLEY TRUCK PARTS
	149602	4/12/18	3,075.00		W W CONSTRUCTION INC
	149603	4/12/18	235.00		WCZY WMMI
	149604	4/12/18	170.06		WEBER, DANIEL
	149605	4/12/18	599.88		WEST MUSIC CO
	149606	4/12/18	298.94		WIELAND TRUCK CENTER - CLARE
	149607	4/12/18	56.95		WOODWIND & BRASSWIND
	149608	4/26/18	175.00		ALMA PUBLIC SCHOOLS
	149609	4/26/18	100.00		CADILLAC HIGH SCHOOL
	149610	4/26/18	69.75		CONSUMERS ENERGY
	149611	4/26/18	3,998.82		COYNE OIL CORP
	149612	4/26/18	1,090.00		DYNAMIC WEST ASSEMBLIES INC
	149613	4/26/18	307.37		GENERAL AGENCY
	149614	4/26/18	953.24		JANSEN, RYAN
	149615	4/26/18	92.85		MAX & EMILY'S BAKERY
	149616	4/26/18	397,757.78		MESSA
	149617	4/26/18	500.00		MITES
	149618	4/26/18	132.00		MT PLEASANT ROTARY CLUB
	149619	4/26/18	3,562.43		PERCHA PAINT & WALLPAPER
	149620	4/26/18	132.00	V	SAGINAW CHIPPEWA INDIAN TRIBE
	149621	4/26/18	131.25		SORENSEN, THOMAS
	149622	4/26/18	9,994.00		SPEED WRENCH INC
	149623	4/26/18	200.00		ST JOHNS PUBLIC SCHOOLS
	149624	4/26/18	266.95		YARCH, CHARISSE
	149625	4/26/18	6,303.28		AMERICAN FUNDS
	149626	4/26/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149627	4/26/18	1,276.32		MICHIGAN ST DISBURSEMENT UNIT
	149628	4/26/18	460.43		MIDLAND FUNDING LLC
	149629	4/26/18	755.00		PRUDENTIAL ASSET MANAGEMENT
	149630	4/26/18	519.23		THOMAS W MCDONALD
	149631	4/26/18	110.95		TIMOTHY E BAXTER & ASSOCIATES
	149632	4/26/18	795.45		US DEPARTMENT OF EDUCATION
	149633	5/03/18	2,365.83		AMAZON CORPORATE ACCOUNT

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149634	5/03/18	384.00		ANDERSON & GIRLS ORCHARDS
	149635	5/03/18	402.50		CHILDRENS ZOO
	149636	5/03/18	4,893.65		COYNE OIL CORP
	149637	5/03/18	94.00		DOW GARDENS, THE
	149638	5/03/18	80.58		DTE ENERGY
	149639	5/03/18	595.00		DYNAMIC WEST ASSEMBLIES INC
	149640	5/03/18	500.00		IONIA COUNTY INTERMEDIATE
	149641	5/03/18	150.00	V	MACAE
	149642	5/03/18	200.00		MASON HIGH SCHOOL
	149643	5/03/18	240.89	V	MAXON, DEREK
	149644	5/03/18	12.00		MISC/DUNN ANDREW
	149645	5/03/18	200.00		OGEMAW HEIGHTS ATHLETICS
	149646	5/03/18	150.00		OP PRODUCTIONS
	149647	5/03/18	600.00		SAGINAW VALLEY LEAGUE
	149648	5/03/18	2,450.00		TOP YOUTH SPEAKERS
	149649	5/03/18	2,326.34		WINN TELECOM
	149650	5/03/18	432.00		ZIIBIWING CENTER
	149651	5/10/18	3,925.35		AMAZON CORPORATE ACCOUNT
	149652	5/10/18	1,304.10		BAYSHORE RESORT
	149653	5/10/18	80.25		CANDLEWOOD SUITES
	149654	5/10/18	873.46		COYNE OIL CORP
	149655	5/10/18	404.04		CRYSTAL MOUNTAIN RESORT
	149656	5/10/18	35,445.16		MICHIGAN SCHOOLS ENERGY
	149657	5/10/18	210.00		PUHLMAN, LEE ANN
	149658	5/10/18	150.00		ST JOHNS PUBLIC SCHOOLS
	149659	5/10/18	6,343.28		AMERICAN FUNDS
	149660	5/10/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149661	5/10/18	198.29		BANK OF AMERICA
	149662	5/10/18	134.19		MICHIGAN GUARANTY AGENCY
	149663	5/10/18	925.75		MICHIGAN ST DISBURSEMENT UNIT
	149664	5/10/18	325.50		MICHIGAN STATE UNIVERSITY
	149665	5/10/18	755.00		PRUDENTIAL ASSET MANAGEMENT
	149666	5/10/18	519.23		THOMAS W MCDONALD
	149667	5/10/18	162.14		TIMOTHY E BAXTER & ASSOCIATES
	149668	5/10/18	127.14		US DEPARTMENT OF EDUCATION
	149669	5/17/18	56,223.00		ARCHITECTURAL GLAZING SYSTEMS
	149670	5/17/18	16,213.00		BAREMAN & ASSOCIATES INC
	149671	5/17/18	107,850.00		BEYER ROOFING COMPANY
	149672	5/17/18	302.10		BRADLEY LEASING INC
	149673	5/17/18	2,790.00		CENTRAL ASPHALT CO
	149674	5/17/18	18,001.35		COMMERCIAL CONTROL SYSTEM
	149675	5/17/18	1,800.00		D CLARE SERVICES
	149676	5/17/18	70,982.30		DENALI CONSTRUCTION & ENGNRING
	149677	5/17/18	32,520.00		JE JOHNSON
	149678	5/17/18	15,400.74		JOHN S HYATT & ASSOCIATES
	149679	5/17/18	72,666.60		JOHNSON & WOOD LLC
	149680	5/17/18	13,657.00		KINGSCOTT ASSOCIATES INC
	149681	5/17/18	15,449.00		METAL ARTS CONSTRUCTION INC

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APCK	149682	5/17/18	21,913.00		MIDSTATE ELECTRIC INC
	149683	5/17/18	8,428.01		MURRAY PAINTING COMPANY
	149684	5/17/18	367.00		NORTH MISSION DOOR
	149685	5/17/18	8,300.00		NORTHERN ANALYTICAL
	149686	5/17/18	1,890.00		PERCHA PAINT & WALLPAPER
	149687	5/17/18	1,577.00		STONECREEK INTERIOR SYSTEMS
	149688	5/17/18	32,700.00		STRENG CONSTRUCTION INC
	149689	5/17/18	54,870.00		TANCOR CORPORATION
	149690	5/17/18	47,086.58		WOLGAST CORPORATION
	149691	5/17/18	1,945.51		CHILDREN'S TRAUMA ASSESSMENT
	149692	5/17/18	404.04		CRYSTAL MOUNTAIN RESORT
	149693	5/17/18	185.00		FRANKENMUTH HIGH SCHOOL
	149694	5/17/18	225.05		FRONTIER COMMUNICATIONS
	149695	5/17/18	1,500.00		GROSS, JERRY
	149696	5/17/18	175.00		JOHN GLENN HIGH SCHOOL
	149697	5/17/18	97.48		MAX & EMILY'S BAKERY
	149698	5/17/18	391.00		MICHIGAN ADVENTURE AMUSEMENT
	149699	5/17/18	150.00		MIDLAND DOW HIGH SCHOOL
	149700	5/17/18	400.00		NO ZEBRAS & MORE LLC
	149701	5/17/18	540.00		POTTER PARK ZOO
	149702	5/17/18	1,305.00		SCIENCE ALIVE
	149703	5/17/18	392.40		SET SEG
	149704	5/17/18	134.08		STATE OF MICHIGAN
	149705	5/17/18	499.00		ADA BADMINTON & TENNIS
	149706	5/17/18	168.09		AIRGAS USA LLC
	149707	5/17/18	13,026.62		ALMA PUBLIC SCHOOLS
	149708	5/17/18	1,580.26		ALRO STEEL CORP
	149709	5/17/18	977.60		ANGELTRAX
	149710	5/17/18	319.89		BECKERS SCHOOL SUPPLIES
	149711	5/17/18	87.24		BILLS CUSTOM FAB INC
	149712	5/17/18	2,300.00		BLAKE ELEARING
	149713	5/17/18	1,499.00		BOOKSMART SERVICES LLC
	149714	5/17/18	376.06		BRIGHAM'S AUTOMOTIVE
	149715	5/17/18	49.46		C & C ENTERPRISES
	149716	5/17/18	597.08		CAPITAL CITY INTL TRUCKS INC
	149717	5/17/18	2,006.21		CENTRAL MOTOR SPORTS
	149718	5/17/18	590.20		CUMMINS BRIDGEWAY
	149719	5/17/18	218.01		DEAN TRANSPORTATION
	149720	5/17/18	1,371.79		DEWITT LUMBER - MT PLEASANT
	149721	5/17/18	137.96		DOUGS SMALL ENGINE
	149722	5/17/18	1,248.00		DYNAMIC MEASUREMENT GROUP
	149723	5/17/18	817.23		EAI EDUCATION
	149724	5/17/18	749.00		EDGE FACTOR USA
	149725	5/17/18	26.32		FASTENAL INDUSTRIAL &
	149726	5/17/18	196.56		FERGUSON ENTERPRISES
	149727	5/17/18	503.78		FLEETPRIDE INC
	149728	5/17/18	76.95		FLINN SCIENTIFIC
	149729	5/17/18	9,638.01		FOLLETT SCHOOL SOLUTIONS

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APCK	149730	5/17/18	1,568.44		GANDER PUBLISHING
	149731	5/17/18	315.62		GILL-ROY'S HARDWARE
	149732	5/17/18	793.99		GORDON FOOD SERVICE 645690001
	149733	5/17/18	91.92		GRAINGER
	149734	5/17/18	72,689.50		GRAND RAPIDS BUILDING SERVICES
	149735	5/17/18	273.48		GRAND TRAVERSE RUBBER SUPPLY
	149736	5/17/18	1,159.00		GRATIOT ISABELLA REGIONAL
	149737	5/17/18	10,477.86		GREEN SCENE LANDSCAPING INC
	149738	5/17/18	21.18		HOEKSTRA
	149739	5/17/18	522.09		HOLLAND BUS COMPANY
	149740	5/17/18	28,044.88		HOUGHTON MIFFLIN CO
	149741	5/17/18	3,115.00		I C T C
	149742	5/17/18	600.00		IXL LEARNING INC
	149743	5/17/18	60.00		JACK'S AUTO GLASS INC
	149744	5/17/18	372.04		JOHNSTONE SUPPLY/COMFORT
	149745	5/17/18	679.43		JOSTENS INC
	149746	5/17/18	493.12		KRAPOHL FORD SALES CO
	149747	5/17/18	3,219.43		LAKESHORE LEARNING MATERIALS
	149748	5/17/18	959.60		LANGUAGE DYNAMICS GROUP
	149749	5/17/18	11,589.00		LJ'S KITCHENS & INTERIORS LTD
	149750	5/17/18	4,834.00		M-F ATHLETIC COMPANY
	149751	5/17/18	2,912.93		MAC TOOLS
	149752	5/17/18	500.00		MARK R HOVEY HEATING & COOLING
	149753	5/17/18	475.00		MARSHALL MUSIC CORP
	149754	5/17/18	919.50		MASB
	149755	5/17/18	406.50		MCLAREN CENTRAL COMP
	149756	5/17/18	622.05		MEDLER ELECTRIC
	149757	5/17/18	217.40		MICHIGAN TRUCK EQUIPMENT INC
	149758	5/17/18	138.00		MOREY COURTS RECREATION CENTER
	149759	5/17/18	144.10		MT PLEASANT AUTOMOTIVE
	149760	5/17/18	483.03		MT PLEASANT FENCE SASH & DOOR
	149761	5/17/18	700.00		NORTH MISSION DOOR
	149762	5/17/18	200.00		NOVAR, JIM
	149763	5/17/18	145.29		OFFICE DEPOT ACCT 35828948
	149764	5/17/18	565.00		ORKIN PEST CONTROL
	149765	5/17/18	2,730.00		OTIS ELEVATOR COMPANY
	149766	5/17/18	2,839.85		PERCHA PAINT & WALLPAPER
	149767	5/17/18	982.35		PIONEER ATHLETICS
	149768	5/17/18	110.00		PRO COMM INC
	149769	5/17/18	20.68		PURITY CYLINDER GASES INC
	149770	5/17/18	286.41		QUILL CORP
	149771	5/17/18	315.08		RIEGLE PRESS
	149772	5/17/18	796.00		SAFETY KLEEN SYSTEMS INC
	149773	5/17/18	7,440.60		SAGINAW INTERMEDIATE SCHOOL
	149774	5/17/18	1,000.00		SCHOLASTIC BOOK CLUBS INC
	149775	5/17/18	549.00		SEHI COMPUTER PRODUCTS
	149776	5/17/18	198.94		STAPLES
	149777	5/17/18	10,501.27		STAPLES BUSINESS ADVANTAGE

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APCK	149778	5/17/18	555.00		STATE OF MICHIGAN
	149779	5/17/18	3,339.00		STEPS TO LITERACY
	149780	5/17/18	2,090.50		STONE SPECIALISTS INC
	149781	5/17/18	415.41		STU'S ELECTRIC MOTOR
	149782	5/17/18	4,620.00		THINKSTRETCH LLC
	149783	5/17/18	1,975.31		TOP CAT SALES LLC
	149784	5/17/18	799.00		TOTAL LEE SPORTS INC
	149785	5/17/18	15.93		TREND ENTERPRISES INC
	149786	5/17/18	998.00		TROXELL COMMUNICATIONS
	149787	5/17/18	166.50		VETERANS MEMORIAL LIBRARY
	149788	5/17/18	807.89		WASTE MANAGEMENT
	149789	5/17/18	20.00		WEST MUSIC CO
	149790	5/17/18	371.44		WIELAND TRUCK CENTER - CLARE
	149791	5/17/18	280.80		YOUNG SUPPLY
	149792	5/17/18	210.68		1ST AYD CORPORATION
	149793	5/24/18	487.50		ALEXANDER, CHERRY
	149794	5/24/18	449.70		AMAZON CORPORATE ACCOUNT
	149795	5/24/18	4,720.00		BLAKE ELEARNING
	149796	5/24/18	245.50		CAVALIERI, HELENAN
	149797	5/24/18	287.50		CAVALIERI, JERRY
	149798	5/24/18	51.75		CONSUMERS ENERGY
	149799	5/24/18	6,321.16		COYNE OIL CORP
	149800	5/24/18	100.00		DUROCHER, PHILLIP
	149801	5/24/18	200.00		EAST GRAND RAPIDS HIGH SCHOOL
	149802	5/24/18	258.50		EXPANDING EXPRESSION
	149803	5/24/18	1,675.00		GRATIOT ISABELLA REGIONAL
	149804	5/24/18	10,477.86		GREEN SCENE LANDSCAPING INC
	149805	5/24/18	151.00		IMPRESSION 5 SCIENCE CENTER
	149806	5/24/18	150.00		KARR, TRUDY
	149807	5/24/18	765.00		MAS/FPS
	149808	5/24/18	35.60		MISC/FOX, H & KETTERING UNIV
	149809	5/24/18	325.00		MISC/DUNN ANDREW
	149810	5/24/18	80.25		MOZURKEWICH, JOHN
	149811	5/24/18	245.00		PUHLMAN, LEE ANN
	149812	5/24/18	277.88		ROSS, JUDITH
	149813	5/24/18	6,743.28		AMERICAN FUNDS
	149814	5/24/18	340.00		AXA - EQUITABLE FINANCIAL CO
	149815	5/24/18	227.79		BANK OF AMERICA
	149816	5/24/18	154.72		MICHIGAN GUARANTY AGENCY
	149817	5/24/18	925.75		MICHIGAN ST DISBURSEMENT UNIT
	149818	5/24/18	755.00		PRUDENTIAL ASSET MANAGEMENT
	149819	5/24/18	519.23		THOMAS W MCDONALD
	149820	5/24/18	186.18		TIMOTHY E BAXTER & ASSOCIATES
	149821	5/24/18	133.35		US DEPARTMENT OF EDUCATION
	149822	5/31/18	125.00		HERITAGE HIGH SCHOOL
	149823	5/31/18	52.00		MT PLEASANT DISCOVERY MUSEUM
	149824	5/31/18	400.00		SHEPPARD, MARJORIE A
	149825	5/31/18	342.20		SOARING EAGLE WATER PARK &

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149826	5/31/18	1,357.51		SOARING EAGLE WATER PARK &
	149827	5/31/18	1,758.39		WASTE MANAGEMENT
	149828	5/31/18	380.00		CEDAR CHASE GOLF COURSE
	149829	6/07/18	200.00		CORUNNA HIGH SCHOOL
	149830	6/07/18	6,864.18		COYNE OIL CORP
	149831	6/07/18	34.82		DTE ENERGY
	149832	6/07/18	530.00		GRATIOT ISABELLA REGIONAL
	149833	6/07/18	402,373.25		MESSA
	149834	6/07/18	34,408.60		MICHIGAN SCHOOLS ENERGY
	149835	6/07/18	80.00		MT PLEASANT DISCOVERY MUSEUM
	149836	6/07/18	1,444.00		SOWASH VENTURES LLC
	149837	6/07/18	112.52		SWEENEY, MARILYN
	149838	6/07/18	2,189.41		WINN TELECOM
	149839	6/07/18	7,943.27		AMERICAN FUNDS
	149840	6/07/18	1,840.00		AXA - EQUITABLE FINANCIAL CO
	149841	6/07/18	216.34		BANK OF AMERICA
	149842	6/07/18	114.13		MICHIGAN GUARANTY AGENCY
	149843	6/07/18	2,922.30		MICHIGAN ST DISBURSEMENT UNIT
	149844	6/07/18	755.00		PRUDENTIAL ASSET MANAGEMENT
	149845	6/07/18	519.23		THOMAS W MCDONALD
	149846	6/07/18	160.64		TIMOTHY E BAXTER & ASSOCIATES
	149847	6/07/18	132.49		US DEPARTMENT OF EDUCATION
	149848	6/14/18	18,873.00		ARCHITECTURAL GLAZING SYSTEMS
	149849	6/14/18	330,248.00		BEYER ROOFING COMPANY
	149850	6/14/18	302.10		BRADLEY LEASING INC
	149851	6/14/18	636.00		CIG JAN PRODUCTS
	149852	6/14/18	21,541.73		COMMERCIAL CONTROL SYSTEM
	149853	6/14/18	4,200.00		DENALI CONSTRUCTION & ENGNRING
	149854	6/14/18	2,324.00		FAN C RENTAL COMPANY LLC
	149855	6/14/18	35,976.50		KINGSCOTT ASSOCIATES INC
	149856	6/14/18	984.00		MASTER ELECTRIC INC
	149857	6/14/18	26,661.20		PETE'S CONTRACTING INC
	149858	6/14/18	199.34		RENT RITE
	149859	6/14/18	551.00		STONECREEK INTERIOR SYSTEMS
	149860	6/14/18	18,857.00		STRENG CONSTRUCTION INC
	149861	6/14/18	43,239.07		WOLGAST CORPORATION
	149862	6/14/18	1,707.15		AMAZON CORPORATE ACCOUNT
	149863	6/14/18	2,787.00		QUEEN BAKER, JENNIE
	149864	6/14/18	392.40		SET SEG
	149865	6/14/18	300.00		SHEPHERD PUBLIC SCHOOL
	149866	6/14/18	527.50		STATE OF MICHIGAN
	149867	6/14/18	538.00		ADVANCED TURF SOLUTIONS INC
	149868	6/14/18	176.12		AIRGAS USA LLC
	149869	6/14/18	1,428.79		BARNES & NOBLE
	149870	6/14/18	282.32		BRIGHAM'S AUTOMOTIVE
	149871	6/14/18	321.45		BURCH TANK & TRUCK PARTS
	149872	6/14/18	59.28		C & C ENTERPRISES
	149873	6/14/18	192.00		C & O SPORTSWEAR

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149874	6/14/18	246.21		CAPITAL CITY INTL TRUCKS INC
	149875	6/14/18	125.77		CDW GOVERNMENT INC
	149876	6/14/18	5,348.69		DEWITT LUMBER - MT PLEASANT
	149877	6/14/18	2,061.41		EAI EDUCATION
	149878	6/14/18	152.32		FASTENAL INDUSTRIAL &
	149879	6/14/18	660.16		FERGUSON ENTERPRISES
	149880	6/14/18	271.19		FLEETPRIDE INC
	149881	6/14/18	2,923.10		FOLLETT SCHOOL SOLUTIONS
	149882	6/14/18	385.17		GILL-ROY'S HARDWARE
	149883	6/14/18	1,725.81		GORDON FOOD SERVICE 645690001
	149884	6/14/18	72,253.50		GRAND RAPIDS BUILDING SERVICES
	149885	6/14/18	5,330.00		GRAND RAPIDS PUBLIC SCHOOLS
	149886	6/14/18	97.88		GRAND TRAVERSE RUBBER SUPPLY
	149887	6/14/18	24,888.19		GRATIOT ISABELLA REGIONAL
	149888	6/14/18	10,477.86		GREEN SCENE LANDSCAPING INC
	149889	6/14/18	569.14		HOLLAND BUS COMPANY
	149890	6/14/18	6,983.38		HOUGHTON MIFFLIN CO
	149891	6/14/18	1,051.00		I C T C
	149892	6/14/18	150.00		JACK'S AUTO GLASS INC
	149893	6/14/18	294.08		JOHNSTONE SUPPLY/COMFORT
	149894	6/14/18	870.73		JOSTENS INC
	149895	6/14/18	56.21		K & R TRUCK SALES INC
	149896	6/14/18	17,271.80		KIDS READ NOW
	149897	6/14/18	80.00		KLAK, JOHN
	149898	6/14/18	573.84		LAKESHORE LEARNING MATERIALS
	149899	6/14/18	353.00		M-F ATHLETIC COMPANY
	149900	6/14/18	646.92		MAC TOOLS
	149901	6/14/18	16,995.41		MASTER ELECTRIC INC
	149902	6/14/18	283.00		MCLAREN CENTRAL COMP
	149903	6/14/18	2.77		MEDLER ELECTRIC
	149904	6/14/18	25.38		MT PLEASANT AUTOMOTIVE
	149905	6/14/18	219.29		MT PLEASANT FENCE SASH & DOOR
	149906	6/14/18	502.88		MT PLEASANT TIRE SERVICE INC
	149907	6/14/18	565.00		ORKIN PEST CONTROL
	149908	6/14/18	300.00		OTIS ELEVATOR COMPANY
	149909	6/14/18	12,225.99		PERCHA PAINT & WALLPAPER
	149910	6/14/18	429.95		PIONEER ATHLETICS
	149911	6/14/18	313.89		PRECISION DATA PRODUCTS
	149912	6/14/18	113.53		PURITY CYLINDER GASES INC
	149913	6/14/18	1,006.96		QUILL CORP
	149914	6/14/18	175.79		RIC'S FOOD CENTER
	149915	6/14/18	129.25		SCHOLASTIC INC
	149916	6/14/18	759.42		SHRED IT GRAND RAPIDS
	149917	6/14/18	9,994.00		SPEED WRENCH INC
	149918	6/14/18	574.51		STAPLES
	149919	6/14/18	209.61		STU'S ELECTRIC MOTOR
	149920	6/14/18	32.43		UNITY SCHOOL BUS
	149921	6/14/18	100.00		URGENT CARE EXPRESS PLLC

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APCK	149922	6/14/18	1,480.00		USA MICHIGAN VOLLEYBALL
	149923	6/14/18	343.28		VALLEY TRUCK PARTS
	149924	6/14/18	540.45		WIELAND TRUCK CENTER - CLARE
	149925	6/14/18	3,600.00		YEO & YEO PC CPA
	149926	6/14/18	502.50		3 WISHES FLORAL & DESIGN
	149927	6/21/18	13,201.62		ALMA PUBLIC SCHOOLS
	149928	6/21/18	759.91		AMAZON CORPORATE ACCOUNT
	149929	6/21/18	150.00		CADILLAC HIGH SCHOOL
	149930	6/21/18	107.17		CONSUMERS ENERGY
	149931	6/21/18	3,776.66		COYNE OIL CORP
	149932	6/21/18	1,805.00		GRATIOT ISABELLA REGIONAL
	149933	6/21/18	85.00		MAS/FPS
	149934	6/21/18	150.00		MIDLAND HIGH SCHOOL
	149935	6/21/18	200.00		STEMBRIDGE, JEREMY
	149936	6/21/18	6,518.28		AMERICAN FUNDS
	149937	6/21/18	40.00		AXA - EQUITABLE FINANCIAL CO
	149938	6/21/18	106.78		BANK OF AMERICA
	149939	6/21/18	100.57		MICHIGAN GUARANTY AGENCY
	149940	6/21/18	526.44		MICHIGAN ST DISBURSEMENT UNIT
	149941	6/21/18	705.00		PRUDENTIAL ASSET MANAGEMENT
	149942	6/21/18	519.23		THOMAS W MCDONALD
	149943	6/21/18	329.60		US DEPARTMENT OF EDUCATION
	149944	6/28/18	13,026.62		ALMA PUBLIC SCHOOLS
	149945	6/28/18	2.96		BRIGHAM'S AUTOMOTIVE
	149946	6/28/18	277.40		CAPITAL CITY INTL TRUCKS INC
	149947	6/28/18	25.00		CHADWICK, LISA
	149948	6/28/18	250.00		CMT SALES
	149949	6/28/18	540.45		COYNE OIL CORP
	149950	6/28/18	2,097.19		DEWITT LUMBER - MT PLEASANT
	149951	6/28/18	615.47		FERGUSON ENTERPRISES
	149952	6/28/18	336.27		FLEETPRIDE INC
	149953	6/28/18	11.93		FOLLETT SCHOOL SOLUTIONS
	149954	6/28/18	13.80		GILL-ROY'S HARDWARE
	149955	6/28/18	480.00		GRATIOT ISABELLA REGIONAL
	149956	6/28/18	9.50		JOSTENS INC
	149957	6/28/18	205.00		KLAK, JOHN
	149958	6/28/18	15,996.56		M J MURPHY BEAUTY CORP
	149959	6/28/18	258.88		MICHIGAN TRUCK EQUIPMENT INC
	149960	6/28/18	2,174.08		MT PLEASANT TIRE SERVICE INC
	149961	6/28/18	1,293.43		NEOLA INC
	149962	6/28/18	719.76		OFFICE DEPOT ACCT 35828948
	149963	6/28/18	155.00		OGEMAW HEIGHTS ATHLETICS
	149964	6/28/18	1,304.29		PERCHA PAINT & WALLPAPER
	149965	6/28/18	188.48		RENT RITE
	149966	6/28/18	164.92		RIC'S FOOD CENTER
	149967	6/28/18	1,140.00		SCHOLASTIC BOOK CLUBS INC
	149968	6/28/18	113.10		SHERWIN-WILLIAMS CO
	149969	6/28/18	2,169.60		SHRED IT GRAND RAPIDS

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APCK	149970	6/28/18	600.00		STAPLES
	149971	6/28/18	4,500.00		TEMP AIR
	149972	6/28/18	58.55		TRANSPORTATION ACCESSORIES CO
	149973	6/28/18	178.69		UNITY SCHOOL BUS
	149974	6/28/18	470.00		WCZY WMMI
	149975	6/28/18	2,000.00		YEO & YEO PC CPA
	149976	6/28/18	95.04		YOUNG SUPPLY

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8179	7/05/17	120.91		CALKINS, DANA
	8180	7/05/17	120.00		DEFRAIN, SCOTT
	8181	7/05/17	120.00		HUG, BRUCE
	8182	7/05/17	120.00		HUYETT, DEBORAH
	8183	7/05/17	122.08		JUDGE, JOSEPH
	8184	7/05/17	120.91		KING, ERIN
	8185	7/05/17	1,279.75		MADISON NATIONAL LIFE
	8186	7/05/17	120.00		MOWER, ROBIN
	8187	7/05/17	11,030.75		PCMI WEST
	8188	7/05/17	31.96		SHEAHAN STAHL, KATHY
	8189	7/05/17	120.00		SHEPARD, DEBORAH
	8190	7/05/17	2,609.62		GLP ASSOCIATES, INC
	8191	7/05/17	1,050.00		PARADIGM EQUITIES
	8192	7/05/17	75.00		PLANMEMBER SERVICES CORP
	8193	7/13/17	16.59		COTTER, KAREN
	8194	7/13/17	41.73		KJELLBERG, ERIC
	8195	7/13/17	142.14		RENAUD, SUSAN
	8196	7/13/17	45,596.52		W A Y PROGRAM
	8197	7/13/17	1,196.00		APPLE INC
	8198	7/13/17	7,995.43		CENTRAL MICHIGAN UNIVERSITY
	8199	7/13/17	5,292.00		COMMERCIAL CONTROL SYSTEM
	8200	7/13/17	1,495.00		ENERGYCAP INC
	8201	7/13/17	20,000.00		FOUNDATION SETS LLC
	8202	7/13/17	156.00		LAPOINTE & BUTLER PC
	8203	7/13/17	9,970.15		SCHOOL OUTFITTERS
	8204	7/13/17	57.00		SHAY WATER CO
	8205	7/13/17	1,987.15		STANDARD ELECTRIC COMPANY
	8206	7/13/17	110.00		THRUN LAW FIRM PC
	8207	7/20/17	94,776.77		ARAMARK EDUCATIONAL SERVICES
	8208	7/20/17	6,357.00		INACOMP TECHNICAL SERVICES GRP
	8209	7/20/17	137,022.82		MOSS AUDIO
	8210	7/20/17	9,087.28		PCMI WEST
	8211	7/20/17	2,609.62		GLP ASSOCIATES, INC
	8212	7/20/17	390.00		MARTIN, NICOLE
	8213	7/20/17	650.00		PARADIGM EQUITIES
	8214	7/20/17	342.80		PAYTON, BROOK
	8215	7/20/17	75.00		PLANMEMBER SERVICES CORP
	8216	7/27/17	50.00		GA ADMINISTRATIVE SERVICES
	8217	7/27/17	1,240.16		MADISON NATIONAL LIFE
	8218	7/27/17	164.79		STANDARD ELECTRIC COMPANY
	8219	7/27/17	45,596.52		W A Y PROGRAM
	8220	7/27/17	9.99		FALSETTA, DIANE
	8221	8/03/17	1,929.60		MISC/WILSON, MALACHI
	8222	8/03/17	17.12		COTTER, KAREN
	8223	8/03/17	14.02		KJELLBERG, ERIC
	8224	8/03/17	11,731.98		PCMI WEST
	8225	8/03/17	2,609.62		GLP ASSOCIATES, INC
	8226	8/03/17	563.62		MARTIN, NICOLE

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APDP	8227	8/03/17	650.00		PARADIGM EQUITIES
	8228	8/03/17	264.00		PAYTON, BROOK
	8229	8/03/17	75.00		PLANMEMBER SERVICES CORP
	8230	8/10/17	14.71		ANDERS, SUSAN
	8231	8/10/17	50.00		GA ADMINISTRATIVE SERVICES
	8232	8/10/17	14.98		KING, GENE
	8233	8/10/17	46.55		SIMS, MELINDA
	8234	8/17/17	178.83		MERRIHEW, KELLY
	8235	8/17/17	12,354.16		PCMI WEST
	8236	8/17/17	900.00		VOEKS, MARY KAY
	8237	8/17/17	284.01		BRENNAN, CHRISTIE
	8238	8/17/17	2,609.62		GLP ASSOCIATES, INC
	8239	8/17/17	650.00		PARADIGM EQUITIES
	8240	8/17/17	75.00		PLANMEMBER SERVICES CORP
	8241	8/17/17	1,128.00		APPLE INC
	8242	8/17/17	13,200.00		BLACKBOARD INC
	8243	8/17/17	2,058.70		CENTRAL MICHIGAN PAPER CO
	8244	8/17/17	6,125.00		CENTRAL MICHIGAN UNIVERSITY
	8245	8/17/17	173.94		DBI BUSINESS INTERIORS
	8246	8/17/17	6,332.24		DECKER EQUIPMENT SCHOOL FIX
	8247	8/17/17	170.00		ENERCO CORPORATION
	8248	8/17/17	14,171.00		GATEWAY REFRIGERATION INC
	8249	8/17/17	50,854.40		GREAT LAKES FURNITURE SUPPLY
	8250	8/17/17	89,407.86		INACOMP TECHNICAL SERVICES GRP
	8251	8/17/17	2,913.00		JOHNSON CONTROLS INC
	8252	8/17/17	659.00		KENEWELL GROUP
	8253	8/17/17	1,971.85		LANSING SANITARY SUPPLY INC
	8254	8/17/17	90.00		LASER CONNECTION
	8255	8/17/17	7,520.40		MOSS AUDIO
	8256	8/17/17	38,922.15		SCHOOL SPECIALTY INC
	8257	8/17/17	535.25		SCIENTIFIC BRAKE AND EQUIPMENT
	8258	8/17/17	57.00		SHAY WATER CO
	8259	8/17/17	63.46		STANDARD ELECTRIC COMPANY
	8260	8/17/17	2,124.54		TIGERDIRECT INC / PCM
	8261	8/29/17	30,040.40		MIDSTATE SECURITY
	8262	8/31/17	900.00		BISHOP, KIMBERLY
	8263	8/31/17	248.78		HEITMAN, PATRICIA
	8264	8/31/17	45.00		LILLIE, LORI
	8265	8/31/17	123.05		MCCORMICK, DESIREE
	8266	8/31/17	900.00		MURPHY, MATT
	8267	8/31/17	11,214.50		PCMI WEST
	8268	8/31/17	900.00		VOEKS, MARY KAY
	8269	8/31/17	45,596.52		W A Y PROGRAM
	8270	8/31/17	2,609.62		GLP ASSOCIATES, INC
	8271	8/31/17	1,050.00		PARADIGM EQUITIES
	8272	8/31/17	5.98		PAYTON, BROOK
	8273	8/31/17	75.00		PLANMEMBER SERVICES CORP
	8274	8/31/17	492.00		WILMES, JOSEPH

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8275	9/07/17	106.47		CARDINAL, KRISTEN
	8276	9/07/17	153.00		CONWAY, BETH
	8277	9/07/17	264.31		DUYNLAGER, ABBY
	8278	9/07/17	50.00		GA ADMINISTRATIVE SERVICES
	8279	9/07/17	45.88		HANSEN, KELLY
	8280	9/07/17	38.45		HAUSBECK, KATHRYN
	8281	9/07/17	59.09		HOUSE, STEFANIE
	8282	9/07/17	192.63		MURPHY, MARY
	8283	9/07/17	153.00		PATERA, ERICA
	8284	9/07/17	133.75		STARNES, DENNIS
	8285	9/14/17	4,966.00		AIRTECH EQUIPMENT INC
	8286	9/14/17	975.00		ALLDATA LLC
	8287	9/14/17	64.76		BLICK ART MATERIALS
	8288	9/14/17	78,708.96		CENGAGE LEARNING
	8289	9/14/17	907.60		CENTRAL MICHIGAN PAPER CO
	8290	9/14/17	6,250.00		CENTRAL MICHIGAN UNIVERSITY
	8291	9/14/17	170.00		ENERCO CORPORATION
	8292	9/14/17	1,763.88		GOODHEART WILLCOX PUBLISHER
	8293	9/14/17	13,813.67		GREAT LAKES WEST LLC
	8294	9/14/17	40.80		INSTITUTE FOR MULTI SENSORY
	8295	9/14/17	6,550.00		INTERSTATE OFFICE INTERIORS
	8296	9/14/17	3,490.70		LANSING SANITARY SUPPLY INC
	8297	9/14/17	615.00		LASER CONNECTION
	8298	9/14/17	986.15		PLEASANT GRAPHICS INC
	8299	9/14/17	15,780.00		QUALITY ENVIRONMENTAL SERVICES
	8300	9/14/17	475.00		READ NATURALLY
	8301	9/14/17	84,834.33		SCHOOL OUTFITTERS
	8302	9/14/17	177.50		SCHOOL SPECIALTY INC
	8303	9/14/17	2,671.71		SERVPRO OF SAGINAW
	8304	9/14/17	56.75		SHAY WATER CO
	8305	9/14/17	207.13		STANDARD ELECTRIC COMPANY
	8306	9/14/17	917.61		STEVE WEISS MUSIC INC
	8307	9/14/17	27,424.45		TRIVALENT GROUP INC
	8308	9/14/17	58.85		ANDERS, SUSAN
	8309	9/14/17	8.83		BUSCH, LIZ
	8310	9/14/17	21.40		COTTER, KAREN
	8311	9/14/17	33.38		DEVALL, GERALD
	8312	9/14/17	173.94		GEORGE, JULIE
	8313	9/14/17	32.37		GILBERT, ANNA
	8314	9/14/17	948.47		GREAT LAKES COCA COLA DISTRIB
	8315	9/14/17	19.26		GREENING, CAMILLE
	8316	9/14/17	27.82		HEITMAN, PATRICIA
	8317	9/14/17	3.21		KING, GENE
	8318	9/14/17	64.84		KJELLBERG, ERIC
	8319	9/14/17	1,240.16		MADISON NATIONAL LIFE
	8320	9/14/17	19.58		MURPHY, MATT
	8321	9/14/17	17,618.71		PCMI WEST
	8322	9/14/17	306.00		RAMSEY, HEATHER

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8323	9/14/17	55.05		SIMS, MELINDA
	8324	9/14/17	47.30		VOEKS, MARY KAY
	8325	9/14/17	353.00		WILLEY, KRISTIN
	8326	9/14/17	2,609.62		GLP ASSOCIATES, INC
	8327	9/14/17	1,425.00		PARADIGM EQUITIES
	8328	9/14/17	75.00		PLANMEMBER SERVICES CORP
	8329	9/21/17	173.97		J MURRAY & CO
	8330	9/21/17	495.00		SCHEDULE STAR LLC
	8331	9/21/17	2,160.00		EAGLE VILLAGE INC
	8332	9/21/17	119.00		FUNNELL, KIM
	8333	9/21/17	472.08		GREAT LAKES COCA COLA DISTRIB
	8334	9/21/17	1,240.16		MADISON NATIONAL LIFE
	8335	9/21/17	76.51		PASANSKI, JENNIFER
	8336	9/21/17	80.19		STANDARD ELECTRIC COMPANY
	8337	9/28/17	1,785.20		WALSWORTH PUBLISHING CO
	8338	9/28/17	2,609.62		GLP ASSOCIATES, INC
	8339	9/28/17	1,425.00		PARADIGM EQUITIES
	8340	9/28/17	30.00		PEPPER, JULIA
	8341	9/28/17	75.00		PLANMEMBER SERVICES CORP
	8342	9/28/17	247.17		COURTRIGHT, JESSICA
	8343	9/28/17	50.00		GA ADMINISTRATIVE SERVICES
	8344	9/28/17	27.82		GREENING, CAMILLE
	8345	9/28/17	32,340.84		PCMI WEST
	8346	9/28/17	128.40		VERLEGER, JENNIFER
	8347	9/28/17	19.26		VOEKS, MARY KAY
	8348	9/28/17	45,596.52		W A Y PROGRAM
	8349	10/05/17	43.07		ANDERS, SUSAN
	8350	10/05/17	11.50		BUSCH, LIZ
	8351	10/05/17	50.08		DEVALL, GERALD
	8352	10/05/17	65.81		ERVIN, DEBRA
	8353	10/05/17	362.58		EVERSOLE, JAN
	8354	10/05/17	129.20		FAHR, DEBORAH
	8355	10/05/17	200.00		FRESH HORIZONS COUNSELING LLC
	8356	10/05/17	44.51		GILBERT, ANNA
	8357	10/05/17	764.70		GREAT LAKES COCA COLA DISTRIB
	8358	10/05/17	27.82		GREENING, CAMILLE
	8359	10/05/17	50.07		HEITMAN, PATRICIA
	8360	10/05/17	4.01		KING, GENE
	8361	10/05/17	29.32		KJELLBERG, ERIC
	8362	10/05/17	176.55		KOCH, NICOLE R
	8363	10/05/17	105.93		LAZAROV, JACOB
	8364	10/05/17	29.96		LOPER, MELISSA
	8365	10/05/17	509.00		MCCLAIN, BETH
	8366	10/05/17	78.11		MURPHY, MARY
	8367	10/05/17	38.95		RITT, MICHAEL
	8368	10/05/17	27.82		STARNES, DENNIS
	8369	10/05/17	73.83		WILSON, JULIE G
	8370	10/05/17	200.00		JOHNSON, LISA

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8371	10/05/17	575.95		WALSWORTH PUBLISHING CO
	8372	10/12/17	26.43		CASE, SARAH
	8373	10/12/17	14.98		COTTER, KAREN
	8374	10/12/17	26.00		ELLENWOOD, HEATHER
	8375	10/12/17	10.39		ESCH, ELAINE
	8376	10/12/17	537.79		GREAT LAKES COCA COLA DISTRIB
	8377	10/12/17	14.98		IRELAND, MICHAEL
	8378	10/12/17	14.98		JEFFREY, SUSAN
	8379	10/12/17	33,670.19		PCMI WEST
	8380	10/12/17	73.30		ROSS, DEBB
	8381	10/12/17	14.98		STANTON, ISABEL
	8382	10/12/17	32.64		VILLALBA LOZANO, STEPHANIE
	8383	10/12/17	72.23		VOEKS, MARY KAY
	8384	10/12/17	16.69		WEBER, DANIEL
	8385	10/12/17	28.89		WILSON, JULIE G
	8386	10/12/17	32.10		ZENEBERG, ANGELA
	8387	10/12/17	499.80		J MURRAY & CO
	8388	10/12/17	200.00		PLEASANT GRAPHICS INC
	8389	10/12/17	200.55		REALLY GOOD STUFF
	8390	10/12/17	30.57		SCHOOL SPECIALTY INC
	8391	10/12/17	2,609.62		GLP ASSOCIATES, INC
	8392	10/12/17	1,425.00		PARADIGM EQUITIES
	8393	10/12/17	5.98		PAYTON, BROOK
	8394	10/12/17	25.00		PEPPER, JULIA
	8395	10/12/17	75.00		PLANMEMBER SERVICES CORP
	8396	10/12/17	1,189.66		UNITED WAY OF ISABELLA COUNTY
	8397	10/12/17	2,000.00		ALBAUGH EXCAVATING LLC
	8398	10/12/17	80.00		ANDREWS, JOHN
	8399	10/12/17	2,890.00		AZTEC SOFTWARE ASSOCIATES INC
	8400	10/12/17	453.31		BLAINE WINDOW HARDWARE INC
	8401	10/12/17	2,880.00		BURLINGTON ENGLISH INC
	8402	10/12/17	1,442.60		CENTRAL MICHIGAN PAPER CO
	8403	10/12/17	16,417.31		CENTRAL MICHIGAN UNIVERSITY
	8404	10/12/17	1,098.44		ELECTRO MATIC PRODUCTS INC
	8405	10/12/17	170.00		ENERCO CORPORATION
	8406	10/12/17	1,477.27		ETA HAND2MIND
	8407	10/12/17	3,295.00		EXPLORE LEARNING LLC
	8408	10/12/17	4,480.49		IMAGING RESOURCES
	8409	10/12/17	5,156.10		INACOMP TECHNICAL SERVICES GRP
	8410	10/12/17	98.66		KIMBALL MIDWEST
	8411	10/12/17	306.00		LASER CONNECTION
	8412	10/12/17	325.05		LEARNING WITHOUT TEARS
	8413	10/12/17	59,806.71		MCGRAW-HILL INC
	8414	10/12/17	2,093.00		PASS ASSURED LLC
	8415	10/12/17	87.89		PRECISION DATA PRODUCTS
	8416	10/12/17	759.98		PRODUCTION TOOL SUPPLY
	8417	10/12/17	27.71		REALLY GOOD STUFF
	8418	10/12/17	393.12		SCHOOL DATEBOOKS INC

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APDP	8419	10/12/17	1,014.25		SCHOOL OUTFITTERS
	8420	10/12/17	1,367.54		SCHOOL SPECIALTY INC
	8421	10/12/17	265.25		SCIENTIFIC BRAKE AND EQUIPMENT
	8422	10/12/17	87.00		SHAY WATER CO
	8423	10/12/17	1,163.06		STANDARD ELECTRIC COMPANY
	8424	10/12/17	234.00		THRUN LAW FIRM PC
	8425	10/12/17	3,050.00		TRANSFINDER CORPORATION
	8426	10/12/17	18,767.27		TRIVALENT GROUP INC
	8427	10/12/17	80.26		UNIFIRST CORPORATION
	8428	10/19/17	123,152.00		DEW-EL CORP
	8429	10/19/17	334.44		GREAT LAKES COCA COLA DISTRIB
	8430	10/19/17	155,430.66		GREAT LAKES FURNITURE SUPPLY
	8431	10/19/17	32.10		GUDEMAN, BRYNN
	8432	10/19/17	28.89		HAGGART, DAWN
	8433	10/19/17	5.00		HIMPELMANN, RONALD
	8434	10/19/17	29.96		MAURER, NOAH
	8435	10/19/17	65.27		SHELL, AMY
	8436	10/19/17	5,312.28		SCHOOL OUTFITTERS
	8437	10/19/17	46.01		VERLEGER, JENNIFER
	8438	10/19/17	72.76		VOEKS, MARY KAY
	8439	10/19/17	145.52		WILLIAMS, MEGAN
	8440	10/26/17	119.84		ARNOLD, DENISE
	8441	10/26/17	203.99		BOYD, LINDA
	8442	10/26/17	750.00		COMPASS COACH INC
	8443	10/26/17	97.80		COURTRIGHT, JESSICA
	8444	10/26/17	28.30		EPPLE, WENDY
	8445	10/26/17	42.80		FUNNELL, KIM
	8446	10/26/17	50.00		GA ADMINISTRATIVE SERVICES
	8447	10/26/17	542.93		GREAT LAKES COCA COLA DISTRIB
	8448	10/26/17	24.61		LILLIE, LORI
	8449	10/26/17	1,240.16		MADISON NATIONAL LIFE
	8450	10/26/17	192.12		MURPHY, MARY
	8451	10/26/17	33,709.23		PCMI WEST
	8452	10/26/17	90.63		ZEIEN, STACIE
	8453	10/26/17	689.89		BRENNAN, CHRISTIE
	8454	10/26/17	2,609.62		GLP ASSOCIATES, INC
	8455	10/26/17	1,425.00		PARADIGM EQUITIES
	8456	10/26/17	75.00		PLANMEMBER SERVICES CORP
	8457	10/26/17	494.66		UNITED WAY OF ISABELLA COUNTY
	8458	11/02/17	55.64		ANDERS, SUSAN
	8459	11/02/17	89.88		CONWAY, BETH
	8460	11/02/17	90.84		HIMPELMANN, RONALD
	8461	11/02/17	7.49		LOBERT, CHERYL
	8462	11/02/17	27.82		LOCKWOOD, KERRY
	8463	11/02/17	89.88		PASANSKI, JENNIFER
	8464	11/02/17	9.10		ROSS, DEBB
	8465	11/02/17	72.23		SCHOENBORN, ANDREW
	8466	11/02/17	52.17		STANDARD ELECTRIC COMPANY

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APDP	8467	11/02/17	139.10		STARNES, DENNIS
	8468	11/02/17	19.26		VOEKS, MARY KAY
	8469	11/02/17	136.96		WILTON, RAY
	8470	11/09/17	52.80		CARDINAL, KRISTEN
	8471	11/09/17	35.95		CASE, SARAH
	8472	11/09/17	11.77		COTTER, KAREN
	8473	11/09/17	50.08		DEVAL, GERALD
	8474	11/09/17	22.20		ELLENWOOD, HEATHER
	8475	11/09/17	26.75		FUNNELL, KIM
	8476	11/09/17	50.08		GILBERT, ANNA
	8477	11/09/17	493.82		GREAT LAKES COCA COLA DISTRIB
	8478	11/09/17	36.38		GREENING, CAMILLE
	8479	11/09/17	61.20		HEITMAN, PATRICIA
	8480	11/09/17	14.98		JONES, SHERENE
	8481	11/09/17	6.15		KING, GENE
	8482	11/09/17	15.25		KJELLBERG, ERIC
	8483	11/09/17	34.78		KOCH, NICOLE R
	8484	11/09/17	36,822.74		PCMI WEST
	8485	11/09/17	47.29		RITT, MICHAEL
	8486	11/09/17	40.00		ROBERTS, ANDREA
	8487	11/09/17	66.88		VERLEGER, JENNIFER
	8488	11/09/17	137.50		VILLALBA LOZANO, STEPHANIE
	8489	11/09/17	82.29		VOEKS, MARY KAY
	8490	11/09/17	2,609.62		GLP ASSOCIATES, INC
	8491	11/09/17	1,425.00		PARADIGM EQUITIES
	8492	11/09/17	75.00		PLANMEMBER SERVICES CORP
	8493	11/09/17	494.66		UNITED WAY OF ISABELLA COUNTY
	8494	11/16/17	26.22		BUSCH, LIZ
	8495	11/16/17	151.40		CASTELLON, JOYCE
	8496	11/16/17	29.96		ESCH, ELAINE
	8497	11/16/17	26.75		FUNNELL, KIM
	8498	11/16/17	11.00		KENNY, DEE
	8499	11/16/17	60.34		LILLIE, LORI
	8500	11/16/17	29.96		LOPER, MELISSA
	8501	11/16/17	136.43		MCCORMICK, DESIREE
	8502	11/16/17	157.89		MITCHELL, ADRIENNE
	8503	11/16/17	53.50		NEAR, LISA
	8504	11/16/17	314.46		PIERSON, LARRY
	8505	11/16/17	6.96		ROSS, DEBB
	8506	11/16/17	81.00		TABOR, LAUREN
	8507	11/16/17	32,930.82		W A Y PROGRAM
	8508	11/16/17	15.57		WEBER, DANIEL
	8509	11/16/17	133.46		WOOD, TRACY
	8510	11/16/17	83.46		BISHOP, KIMBERLY
	8511	11/16/17	131.26		CENTRAL MICHIGAN PAPER CO
	8512	11/16/17	116.37		J MURRAY & CO
	8513	11/16/17	39.00		LOGOS GALORE MORDICA SALES
	8514	11/16/17	89.00		PLEASANT GRAPHICS INC

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APDP	8515	11/16/17	60.00		SIMPLY ENGRAVING
	8516	11/16/17	99.80		A PARTS WAREHOUSE
	8517	11/16/17	14.12		ALMA BOLT COMPANY
	8518	11/16/17	2,392.00		APPLE INC
	8519	11/16/17	230,950.31		ARAMARK EDUCATIONAL SERVICES
	8520	11/16/17	97.63		AUTO VALUE
	8521	11/16/17	175.54		BEST PLUMBING SPECIALTIES
	8522	11/16/17	1,257.00		BRINK WOOD PRODUCTS INC
	8523	11/16/17	2,475.15		CENTRAL MICHIGAN PAPER CO
	8524	11/16/17	6,125.00		CENTRAL MICHIGAN UNIVERSITY
	8525	11/16/17	830.00		CRISIS PREVENTION INSTITUTE
	8526	11/16/17	170.00		ENERCO CORPORATION
	8527	11/16/17	444.06		GOODHEART WILLCOX PUBLISHER
	8528	11/16/17	25,000.00		HOPE NETWORK WEST MICHIGAN
	8529	11/16/17	628.60		IMAGING RESOURCES
	8530	11/16/17	6,039.04		INACOMP TECHNICAL SERVICES GRP
	8531	11/16/17	353.72		J W PEPPER & SON
	8532	11/16/17	293.76		KAPLAN EARLY LEARNING
	8533	11/16/17	5,112.55		KOORSEN FIRE AND SECURITY
	8534	11/16/17	2,924.14		LANSING SANITARY SUPPLY INC
	8535	11/16/17	13,584.90		MCGRAW-HILL INC
	8536	11/16/17	613.98		MID STATE LITHO INC
	8537	11/16/17	29,859.00		MIDSTATE SECURITY
	8538	11/16/17	15,040.80		MOSS AUDIO
	8539	11/16/17	598.00		PASS ASSURED LLC
	8540	11/16/17	24.18		POCKET NURSE
	8541	11/16/17	96.46		PRECISION DATA PRODUCTS
	8542	11/16/17	2,607.00		READ NATURALLY
	8543	11/16/17	480.93		SCHOLASTIC INC
	8544	11/16/17	1,971.32		SCHOOL SPECIALTY INC
	8545	11/16/17	742.25		SCIENTIFIC BRAKE AND EQUIPMENT
	8546	11/16/17	33,390.81	V	SERVPRO OF GAYLORD & CHEBOYGAN
	8547	11/16/17	57.50		SHAY WATER CO
	8548	11/16/17	2,827.96		STANDARD ELECTRIC COMPANY
	8549	11/16/17	350.00		THRUN LAW FIRM PC
	8550	11/16/17	121,969.77		TIERNEY BROTHERS INC
	8551	11/16/17	5,426.45		TRIVALENT GROUP INC
	8552	11/16/17	174.38		UNIFIRST CORPORATION
	8553	11/16/17	254.67		USI INC
	8554	11/16/17	47.55		VANDER ZIEL MACHINERY SALES
	8555	11/16/17	1,567.78		WOODWIND & BRASSWIND
	8556	11/16/17	33,390.81		SERVPRO OF SAGINAW
	8557	11/22/17	18.40		CASTELLON, JOYCE
	8558	11/22/17	56.71		FALSETTA, DIANE
	8559	11/22/17	22.63		JAKUBOWSKI, JILL
	8560	11/22/17	20.97		JUDGE, JOSEPH
	8561	11/22/17	10.81		MAURER, NOAH
	8562	11/22/17	95.87		MURPHY, MARY

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8563	11/22/17	37,037.56		PCMI WEST
	8564	11/22/17	135.23		RINKE, KATIE
	8565	11/22/17	396.00		TORRES, ALEXIA
	8566	11/22/17	19.26		VOEKS, MARY KAY
	8567	11/22/17	72.11		ZEIEN, STACIE
	8568	11/22/17	226.10		BRENNAN, CHRISTIE
	8569	11/22/17	2,609.62		GLP ASSOCIATES, INC
	8570	11/22/17	1,425.00		PARADIGM EQUITIES
	8571	11/22/17	75.00		PLANMEMBER SERVICES CORP
	8572	11/22/17	494.66		UNITED WAY OF ISABELLA COUNTY
	8573	11/30/17	397.76		INTERACTIVE DESIGNS FOR
	8574	11/30/17	341.00		IRELAND, MICHAEL
	8575	11/30/17	1,545.86		MADISON NATIONAL LIFE
	8576	11/30/17	19.58		MURPHY, MATT
	8577	11/30/17	10.70		SMITH, JANET
	8578	11/30/17	139.79		STANDARD ELECTRIC COMPANY
	8579	11/30/17	23.81		ZEIEN, STACIE
	8580	12/07/17	33.97		ANDERS, SUSAN
	8581	12/07/17	1,974.00		BISHOP, KIMBERLY
	8582	12/07/17	14.98		BOURSAW, ALICIA
	8583	12/07/17	11.77		BUSCH, LIZ
	8584	12/07/17	47.29		DEVALL, GERALD
	8585	12/07/17	44.51		GILBERT, ANNA
	8586	12/07/17	670.12		GREAT LAKES COCA COLA DISTRIB
	8587	12/07/17	55.64		HEITMAN, PATRICIA
	8588	12/07/17	372.00		JEFFREY, SUSAN
	8589	12/07/17	6.96		KING, GENE
	8590	12/07/17	33.17		KOCH, NICOLE R
	8591	12/07/17	248.78		LOBERT, CHERYL
	8592	12/07/17	102.72		MCGILLVARY, AMY
	8593	12/07/17	29,900.63		PCMI WEST
	8594	12/07/17	900.00		PLATTE, JEFF
	8595	12/07/17	47.29		RITT, MICHAEL
	8596	12/07/17	95.51		STANDARD ELECTRIC COMPANY
	8597	12/07/17	38.95		VILLALBA LOZANO, STEPHANIE
	8598	12/07/17	79.18		VOEKS, MARY KAY
	8599	12/07/17	294.50		WASHINGTON, RHONDA
	8600	12/07/17	2,038.50		CENTRAL MICHIGAN UNIVERSITY
	8601	12/07/17	348.63		APPERSON
	8602	12/07/17	408.00		APPLE INC
	8603	12/07/17	53.35		AUTO VALUE
	8604	12/07/17	112.86		BEST PLUMBING SPECIALTIES
	8605	12/07/17	2,721.47		BRANDED CUSTOMS SPORTSWEAR
	8606	12/07/17	75.00		CAPITAL AREA ASSOCIATION OF
	8607	12/07/17	1,711.45		CENTRAL MICHIGAN PAPER CO
	8608	12/07/17	6,125.00		CENTRAL MICHIGAN UNIVERSITY
	8609	12/07/17	195.00		CLARK HILL PLC
	8610	12/07/17	170.00		ENERCO CORPORATION

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8611	12/07/17	50.00		GA ADMINISTRATIVE SERVICES
	8612	12/07/17	160.00		IMAGING RESOURCES
	8613	12/07/17	1,183.86		LANSING SANITARY SUPPLY INC
	8614	12/07/17	387.00		LASER CONNECTION
	8615	12/07/17	8,995.00		MICRO FOCUS SOFTWARE INC
	8616	12/07/17	510.16		NASCO
	8617	12/07/17	294.71		REMUS LUMBER CO INC
	8618	12/07/17	34,469.12		SCHOOL OUTFITTERS
	8619	12/07/17	4,864.60		SCHOOL SPECIALTY INC
	8620	12/07/17	30.20		SCIENTIFIC BRAKE AND EQUIPMENT
	8621	12/07/17	41.50		SHAY WATER CO
	8622	12/07/17	133.36		STANDARD ELECTRIC COMPANY
	8623	12/07/17	1,739.50		THRUN LAW FIRM PC
	8624	12/07/17	1,199.00		USI INC
	8625	12/07/17	1,704.84		WALSWORTH PUBLISHING CO
	8626	12/07/17	2,159.62		GLP ASSOCIATES, INC
	8627	12/07/17	1,870.00		MCINTYRE, JASON
	8628	12/07/17	1,425.00		PARADIGM EQUITIES
	8629	12/07/17	75.00		PLANMEMBER SERVICES CORP
	8630	12/07/17	494.66		UNITED WAY OF ISABELLA COUNTY
	8631	12/14/17	21.40		COMDEN, JESSIE
	8632	12/14/17	250.89		GREAT LAKES COCA COLA DISTRIB
	8633	12/14/17	222.85		GREENING, CAMILLE
	8634	12/14/17	17.12		JONES, SHERENE
	8635	12/14/17	14.66		KJELLBERG, ERIC
	8636	12/14/17	24.61		LILLIE, LORI
	8637	12/21/17	72.23		ARNOLD, DENISE
	8638	12/21/17	132.68		ASH, KYLE
	8639	12/21/17	120.00		CAREY, JUSTIN
	8640	12/21/17	27.82		CASE, SARAH
	8641	12/21/17	13.59		ELLENWOOD, HEATHER
	8642	12/21/17	24.08		FUNNELL, KIM
	8643	12/21/17	20,648.39		GREAT LAKES FURNITURE SUPPLY
	8644	12/21/17	22.47		GREENING, CAMILLE
	8645	12/21/17	325.50		IRELAND, MICHAEL
	8646	12/21/17	325.50		JEFFREY, SUSAN
	8647	12/21/17	34,664.49		PCMI WEST
	8648	12/21/17	660.78		STANDARD ELECTRIC COMPANY
	8649	12/21/17	82,749.24		W A Y PROGRAM
	8650	12/21/17	279.00		WASHINGTON, RHONDA
	8651	12/21/17	13.70		WEBER, DANIEL
	8652	12/21/17	2,159.62		GLP ASSOCIATES, INC
	8653	12/21/17	1,425.00		PARADIGM EQUITIES
	8654	12/21/17	125.98		PAYTON, BROOK
	8655	12/21/17	75.00		PLANMEMBER SERVICES CORP
	8656	12/21/17	494.66		UNITED WAY OF ISABELLA COUNTY
	8657	12/28/17	17.66		BUSCH, LIZ
	8658	12/28/17	33.38		DEVAL, GERALD

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8659	12/28/17	50.00		GA ADMINISTRATIVE SERVICES
	8660	12/28/17	30.60		GILBERT, ANNA
	8661	12/28/17	42.80		GREENING, CAMILLE
	8662	12/28/17	38.95		HEITMAN, PATRICIA
	8663	12/28/17	97.91		KOCH, NICOLE R
	8664	12/28/17	128.40		LOBERT, CHERYL
	8665	12/28/17	25.04		RITT, MICHAEL
	8666	12/28/17	9.63		WEBER, DANIEL
	8667	1/04/18	18,109.26		PCMI WEST
	8668	1/04/18	1,974.00		RINKE, KATIE
	8669	1/04/18	17.12		SHINER, EMILY
	8670	1/04/18	2,159.62		GLP ASSOCIATES, INC
	8671	1/04/18	1,425.00		PARADIGM EQUITIES
	8672	1/04/18	183.84		PAYTON, BROOK
	8673	1/04/18	75.00		PLANMEMBER SERVICES CORP
	8674	1/04/18	494.66		UNITED WAY OF ISABELLA COUNTY
	8675	1/04/18	1,004.00		WILMES, JOSEPH
	8676	1/11/18	862.72		INACOMP TECHNICAL SERVICES GRP
	8677	1/11/18	152.38		ORIENTAL TRADING COMPANY
	8678	1/11/18	252.00		PLEASANT GRAPHICS INC
	8679	1/11/18	339.72		SCHOOL SPECIALTY INC
	8680	1/11/18	26.38		ANDERS, SUSAN
	8681	1/11/18	1,476.00		BISHOP, KIMBERLY
	8682	1/11/18	77.04		BOYD, LINDA
	8683	1/11/18	43.45		CARDINAL, KRISTEN
	8684	1/11/18	19.26		CASE, SARAH
	8685	1/11/18	758.49		GREAT LAKES COCA COLA DISTRIB
	8686	1/11/18	28.34		GREENING, CAMILLE
	8687	1/11/18	9.10		JONES, SHERENE
	8688	1/11/18	14.39		KJELLBERG, ERIC
	8689	1/11/18	76.30		MCCORMICK, DESIREE
	8690	1/11/18	1,700.00		NEW WAYS SCHOOL OF INDIAN RIVR
	8691	1/11/18	27.93		SIMS, MELINDA
	8692	1/11/18	29.43		WILSON, JULIE G
	8693	1/11/18	164.90		A PARTS WAREHOUSE
	8694	1/11/18	99,861.34		ARAMARK EDUCATIONAL SERVICES
	8695	1/11/18	2.67		AUTO VALUE
	8696	1/11/18	3,470.57		BRANDED CUSTOMS SPORTSWEAR
	8697	1/11/18	2,828.90		CENTRAL MICHIGAN PAPER CO
	8698	1/11/18	6,125.00		CENTRAL MICHIGAN UNIVERSITY
	8699	1/11/18	680.00		CRISIS PREVENTION INSTITUTE
	8700	1/11/18	105.02		ELECTRICAL TERMINAL SERVICE
	8701	1/11/18	170.00		ENERCO CORPORATION
	8702	1/11/18	1,078.40		INACOMP TECHNICAL SERVICES GRP
	8703	1/11/18	302.50		KOORSEN FIRE AND SECURITY
	8704	1/11/18	596.00		LASER CONNECTION
	8705	1/11/18	4,588.65		LEARNING A-Z
	8706	1/11/18	565.18		LEARNING WITHOUT TEARS

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8707	1/11/18	173.95		MID STATE LITHO INC
	8708	1/11/18	1,440.00		PLEASANT GRAPHICS INC
	8709	1/11/18	175.95		PRO-ED
	8710	1/11/18	834.26		SCHOOL SPECIALTY INC
	8711	1/11/18	358.72		SCIENTIFIC BRAKE AND EQUIPMENT
	8712	1/11/18	490.00		SERVPRO OF SAGINAW
	8713	1/11/18	120.00		SHAY WATER CO
	8714	1/11/18	54.99		SHOEMAKER SUPPLY
	8715	1/11/18	174.29		STANDARD ELECTRIC COMPANY
	8716	1/11/18	1,028.90		STEVE WEISS MUSIC INC
	8717	1/11/18	7,028.40		THRUN LAW FIRM PC
	8718	1/11/18	188.24		UNIFIRST CORPORATION
	8719	1/18/18	437.50		ALEXANDER, DANIEL M
	8720	1/18/18	200.00		COMPASS COACH INC
	8721	1/18/18	312.56		EVERSOLE, JAN
	8722	1/18/18	25.07		FALSETTA, DIANE
	8723	1/18/18	325.50		IRELAND, MICHAEL
	8724	1/18/18	16.00		LILLIE, LORI
	8725	1/18/18	34,248.11		PCMI WEST
	8726	1/18/18	389.00		BRENNAN, CHRISTIE
	8727	1/18/18	2,159.62		GLP ASSOCIATES, INC
	8728	1/18/18	250.00		GREAVES, RYAN
	8729	1/18/18	1,425.00		PARADIGM EQUITIES
	8730	1/18/18	15.46		PAYTON, BROOK
	8731	1/18/18	75.00		PLANMEMBER SERVICES CORP
	8732	1/18/18	494.66		UNITED WAY OF ISABELLA COUNTY
	8733	1/25/18	60.48		DERRY, DEBRA
	8734	1/25/18	30.66		ESCH, ELAINE
	8735	1/25/18	169.80		FABER, GINGER
	8736	1/25/18	711.03		GREAT LAKES COCA COLA DISTRIB
	8737	1/25/18	325.50		JEFFREY, SUSAN
	8738	1/25/18	28.34		LOCKWOOD, KERRY
	8739	1/25/18	2,836.75		MADISON NATIONAL LIFE
	8740	1/25/18	30.52		MAURER, NOAH
	8741	1/25/18	174.37		STANDARD ELECTRIC COMPANY
	8742	1/25/18	28.34		STARNES, DENNIS
	8743	1/25/18	19.62		VOEKS, MARY KAY
	8744	2/01/18	45.94		ANDERS, SUSAN
	8745	2/01/18	67.50		GA ADMINISTRATIVE SERVICES
	8746	2/01/18	5,000.00		HOPE NETWORK WEST MICHIGAN
	8747	2/01/18	70.00		KRESNAK, LINDA
	8748	2/01/18	44,903.15		PCMI WEST
	8749	2/01/18	3.00		SCHAFFER, BARBARA
	8750	2/01/18	560.46		STANDARD ELECTRIC COMPANY
	8751	2/01/18	148.24		VERLEGER, JENNIFER
	8752	2/01/18	9.16		VOEKS, MARY KAY
	8753	2/01/18	2,159.62		GLP ASSOCIATES, INC
	8754	2/01/18	250.00		GREAVES, RYAN

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APDP	8755	2/01/18	1,425.00		PARADIGM EQUITIES
	8756	2/01/18	500.00		PATERA, ERICA
	8757	2/01/18	75.00		PLANMEMBER SERVICES CORP
	8758	2/01/18	494.66		UNITED WAY OF ISABELLA COUNTY
	8759	2/08/18	105.55		BAKER, JUDY D
	8760	2/08/18	53.41		BOYD, LINDA
	8761	2/08/18	28.89		BUSCH, LIZ
	8762	2/08/18	93.77		CAREY, JUSTIN
	8763	2/08/18	26.16		CASE, SARAH
	8764	2/08/18	103.92		CONWAY, BETH
	8765	2/08/18	10.90		COTTER, KAREN
	8766	2/08/18	56.68		DEVALL, GERALD
	8767	2/08/18	20.17		ELLENWOOD, HEATHER
	8768	2/08/18	106.29		FALSETTA, DIANE
	8769	2/08/18	105.66		FENN, TONIA
	8770	2/08/18	81.75		FUNNELL, KIM
	8771	2/08/18	53.85		GILBERT, ANNA
	8772	2/08/18	29.43		HAGGART, DAWN
	8773	2/08/18	62.35		HEITMAN, PATRICIA
	8774	2/08/18	325.50		IRELAND, MICHAEL
	8775	2/08/18	13.08		JONES, SHERENE
	8776	2/08/18	11.61		KJELLBERG, ERIC
	8777	2/08/18	23.82		LILLIE, LORI
	8778	2/08/18	25.29		LOBERT, CHERYL
	8779	2/08/18	395.00		MIKE'S WRECKER SERVICE INC
	8780	2/08/18	78.00		MOGG, JOE
	8781	2/08/18	37,396.30		MOSS AUDIO
	8782	2/08/18	26.00		PATERA, ERICA
	8783	2/08/18	45.34		RITT, MICHAEL
	8784	2/08/18	39.57		ROSE, PAUL
	8785	2/08/18	23.71		SCHELL, AMY
	8786	2/08/18	35.04		SIMS, MELINDA
	8787	2/08/18	37.38		STANDARD ELECTRIC COMPANY
	8788	2/08/18	81.75		STOUT, MARCY
	8789	2/08/18	47.96		VILLALBA LOZANO, STEPHANIE
	8790	2/08/18	1.31		WYNNE PARRY, RANDI
	8791	2/08/18	1,000.00		MT PLEASANT HOSPITALITY
	8792	2/08/18	5,250.00		WALSWORTH PUBLISHING CO
	8793	2/15/18	106.85		BINDER, MAGGIE
	8794	2/15/18	96.64		BISHOP, KIMBERLY
	8795	2/15/18	23.52		BLAHNIK, EMILY
	8796	2/15/18	240.46		BOYD, LINDA
	8797	2/15/18	900.00		COMPASS COACH INC
	8798	2/15/18	23.20		GIEGLING, RYAN
	8799	2/15/18	32.70		GUDEMAN, BRYNN
	8800	2/15/18	325.50		JEFFREY, SUSAN
	8801	2/15/18	106.20		KING, ERIN
	8802	2/15/18	68.67		KOCH, NICOLE R

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8803	2/15/18	30.52		LOPER, MELISSA
	8804	2/15/18	82.84		MERRIHEW, KELLY
	8805	2/15/18	19.95		MURPHY, MATT
	8806	2/15/18	56,433.49		PCMI WEST
	8807	2/15/18	26.00		RINKE, KATIE
	8808	2/15/18	80.25		ROBERGE, JACQUELINE
	8809	2/15/18	60.94		SCHELL, AMY
	8810	2/15/18	41,374.62		W A Y PROGRAM
	8811	2/15/18	80.55		ZEIEN, STACIE
	8812	2/15/18	57.38		CENTRAL MICHIGAN PAPER CO
	8813	2/15/18	205.00		CRITERION PICTURES
	8814	2/15/18	1,372.92		EXPLORE LEARNING LLC
	8815	2/15/18	77.39		J MURRAY & CO
	8816	2/15/18	17.99		SCHOOL SPECIALTY INC
	8817	2/15/18	2,159.62		GLP ASSOCIATES, INC
	8818	2/15/18	60.00		GREAVES, RYAN
	8819	2/15/18	1,625.00		PARADIGM EQUITIES
	8820	2/15/18	250.00		PATERA, ERICA
	8821	2/15/18	75.00		PLANMEMBER SERVICES CORP
	8822	2/15/18	494.66		UNITED WAY OF ISABELLA COUNTY
	8823	2/15/18	90.00		A PARTS WAREHOUSE
	8824	2/15/18	577.00		APPLE INC
	8825	2/15/18	113,706.45		ARAMARK EDUCATIONAL SERVICES
	8826	2/15/18	48.87		AUTO VALUE
	8827	2/15/18	924.00		CENTRAL MICHIGAN PAPER CO
	8828	2/15/18	22,373.98		CENTRAL MICHIGAN UNIVERSITY
	8829	2/15/18	841.11		COMMERCIAL CONTROL SYSTEM
	8830	2/15/18	200.00		COUGHDROP INC
	8831	2/15/18	342.02		CRESTLINE SPECIALTIES INC
	8832	2/15/18	150.00		CRISIS PREVENTION INSTITUTE
	8833	2/15/18	170.00		ENERCO CORPORATION
	8834	2/15/18	54.00		GA ADMINISTRATIVE SERVICES
	8835	2/15/18	1,047.92		IMAGING RESOURCES
	8836	2/15/18	2,588.16		INACOMP TECHNICAL SERVICES GRP
	8837	2/15/18	56.70		KOORSEN FIRE AND SECURITY
	8838	2/15/18	3,174.40		LANSING SANITARY SUPPLY INC
	8839	2/15/18	349.00		LASER CONNECTION
	8840	2/15/18	565.18		LEARNING WITHOUT TEARS
	8841	2/15/18	8,596.58		MCGRAW-HILL INC
	8842	2/15/18	489.55		NASCO
	8843	2/15/18	796.40		PRO-ED
	8844	2/15/18	718.05		PRODUCTION TOOL SUPPLY
	8845	2/15/18	99.54		READ NATURALLY
	8846	2/15/18	300.31		REALLY GOOD STUFF
	8847	2/15/18	2,189.61		REMUS LUMBER CO INC
	8848	2/15/18	655.06		SCHOOL SPECIALTY INC
	8849	2/15/18	645.68		SCIENTIFIC BRAKE AND EQUIPMENT
	8850	2/15/18	63.25		SHAY WATER CO

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8851	2/15/18	1,878.07		SPORTS IMPORTS INC
	8852	2/15/18	624.33		STANDARD ELECTRIC COMPANY
	8853	2/15/18	7,169.50		THRUN LAW FIRM PC
	8854	2/15/18	34,542.48		TIERNEY BROTHERS INC
	8855	2/15/18	82.03		TILMANN HARDWARE INC
	8856	2/15/18	94.12		UNIFIRST CORPORATION
	8857	2/22/18	269.24		BOYD, LINDA
	8858	2/22/18	66.49		CARDINAL, KRISTEN
	8859	2/22/18	3,049.00		CRISIS PREVENTION INSTITUTE
	8860	2/22/18	25.07		FALSETTA, DIANE
	8861	2/22/18	477.66		GREAT LAKES COCA COLA DISTRIB
	8862	2/22/18	20.71		GREENING, CAMILLE
	8863	2/22/18	56.70		KOORSEN FIRE AND SECURITY
	8864	2/22/18	76.30		MCCRIMMON, JASON
	8865	2/22/18	102.24		RENAUD, SUSAN
	8866	2/22/18	98.92		SHOEMAKER SUPPLY
	8867	2/22/18	497.91		STANDARD ELECTRIC COMPANY
	8868	3/01/18	39.57		ANDERS, SUSAN
	8869	3/01/18	367.50		IRELAND, MICHAEL
	8870	3/01/18	367.50		JEFFREY, SUSAN
	8871	3/01/18	28.34		LOCKWOOD, KERRY
	8872	3/01/18	1,285.74		MADISON NATIONAL LIFE
	8873	3/01/18	56,455.63		PCMI WEST
	8874	3/01/18	393.81		STANDARD ELECTRIC COMPANY
	8875	3/01/18	28.34		STARNE, DENNIS
	8876	3/01/18	638.00		TOUCHBISTRO USA INC
	8877	3/01/18	9.16		VOEKS, MARY KAY
	8878	3/01/18	2,159.62		GLP ASSOCIATES, INC
	8879	3/01/18	440.00		GREAVES, RYAN
	8880	3/01/18	1,625.00		PARADIGM EQUITIES
	8881	3/01/18	250.00		PATERA, ERICA
	8882	3/01/18	75.00		PLANMEMBER SERVICES CORP
	8883	3/01/18	494.66		UNITED WAY OF ISABELLA COUNTY
	8884	3/01/18	1,309.34		VALIC
	8885	3/08/18	20.71		BUSCH, LIZ
	8886	3/08/18	530.00		BUTLER, MICHAEL
	8887	3/08/18	14.17		COTTER, KAREN
	8888	3/08/18	6.54		DERRY, DEBRA
	8889	3/08/18	8.72		FENN, TONIA
	8890	3/08/18	39.68		GILBERT, ANNA
	8891	3/08/18	28.34		GREENING, CAMILLE
	8892	3/08/18	29.43		HAGGART, DAWN
	8893	3/08/18	13.63		JONES, SHERENE
	8894	3/08/18	20.49		KJELLBERG, ERIC
	8895	3/08/18	22.56		LILLIE, LORI
	8896	3/08/18	28.34		LOBERT, CHERYL
	8897	3/08/18	4,491.95		PCMI WEST
	8898	3/08/18	39.68		RITT, MICHAEL

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8899	3/08/18	165.46		SCHELL, AMY
	8900	3/08/18	32.10		SIMS, MELINDA
	8901	3/08/18	457.55		STANDARD ELECTRIC COMPANY
	8902	3/08/18	41,374.62		W A Y PROGRAM
	8903	3/08/18	1,048.00		SPEED STACKS INC
	8904	3/15/18	44.07		ARNEKRANS, KARL TOMAS
	8905	3/15/18	39.38		BECKER, ASHLEY
	8906	3/15/18	40.88		CASE, SARAH
	8907	3/15/18	206.45		CASTELLON, JOYCE
	8908	3/15/18	18.53		DERRY, DEBRA
	8909	3/15/18	22.35		DOYLE, JUSTIN
	8910	3/15/18	381.81		GREAT LAKES COCA COLA DISTRIB
	8911	3/15/18	8.18		GREENING, CAMILLE
	8912	3/15/18	51.01		HEITMAN, PATRICIA
	8913	3/15/18	33.08		HOUGHTON, KRISTA
	8914	3/15/18	120.29		JUDGE, JOSEPH
	8915	3/15/18	29.43		LAZAROV, JACOB
	8916	3/15/18	43,330.06		PCMI WEST
	8917	3/15/18	32.37		ROSE, PAUL
	8918	3/15/18	76.30		SCHAFFER, KENNETH
	8919	3/15/18	168.95		SHINER, EMILY
	8920	3/15/18	40.89		TABOR, LAUREN
	8921	3/15/18	9.16		VOEKS, MARY KAY
	8922	3/15/18	10.63		WEBER, DANIEL
	8923	3/15/18	52.32		WILES, PERRY
	8924	3/15/18	23.00		WOOD, TRACY
	8925	3/15/18	186.40		CHEF WORKS
	8926	3/15/18	169.87		J MURRAY & CO
	8927	3/15/18	58.11		JUDGE, JOSEPH
	8928	3/15/18	119.00		LASER CONNECTION
	8929	3/15/18	447.07		SCHOOL SPECIALTY INC
	8930	3/15/18	2,159.62		GLP ASSOCIATES, INC
	8931	3/15/18	250.00		GREAVES, RYAN
	8932	3/15/18	1,625.00		PARADIGM EQUITIES
	8933	3/15/18	218.00		PATERA, ERICA
	8934	3/15/18	60.00		PAYTON, BROOK
	8935	3/15/18	75.00		PLANMEMBER SERVICES CORP
	8936	3/15/18	494.66		UNITED WAY OF ISABELLA COUNTY
	8937	3/15/18	1,321.50		VALIC
	8938	3/15/18	398.00		APPLE INC
	8939	3/15/18	245,935.82		ARAMARK EDUCATIONAL SERVICES
	8940	3/15/18	97.33		AUTO VALUE
	8941	3/15/18	1,537.58		CENTRAL MICHIGAN PAPER CO
	8942	3/15/18	6,125.00		CENTRAL MICHIGAN UNIVERSITY
	8943	3/15/18	1,627.20		COMMERCIAL CONTROL SYSTEM
	8944	3/15/18	200.00		COUGHDROP INC
	8945	3/15/18	51.84		ELECTRICAL TERMINAL SERVICE
	8946	3/15/18	170.00		ENERCO CORPORATION

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8947	3/15/18	1,970.00		FRONTLINE TECHNOLOGIES GROUP
	8948	3/15/18	460.00		IMAGING RESOURCES
	8949	3/15/18	87.85		KIMBALL MIDWEST
	8950	3/15/18	1,884.80		LANSING SANITARY SUPPLY INC
	8951	3/15/18	267.00		LASER CONNECTION
	8952	3/15/18	595.94		LEARNING WITHOUT TEARS
	8953	3/15/18	214.03		MID STATE LITHO INC
	8954	3/15/18	742.80		MIDSTATE SECURITY
	8955	3/15/18	359.44		NATIONAL RESTAURANT ASSOC
	8956	3/15/18	259.30		ORIENTAL TRADING COMPANY
	8957	3/15/18	1,591.68		PLEASANT GRAPHICS INC
	8958	3/15/18	187.48		PRODUCTION TOOL SUPPLY
	8959	3/15/18	298.62		READ NATURALLY
	8960	3/15/18	31.33		REALLY GOOD STUFF
	8961	3/15/18	404.03		SCHOOL SPECIALTY INC
	8962	3/15/18	9.92		SCIENTIFIC BRAKE AND EQUIPMENT
	8963	3/15/18	63.25		SHAY WATER CO
	8964	3/15/18	26.29		SHOEMAKER SUPPLY
	8965	3/15/18	610.00		SOURCE ONE DIGITAL LLC
	8966	3/15/18	6,410.49		TIERNEY BROTHERS INC
	8967	3/15/18	1,391.00		TRIVALENT GROUP INC
	8968	3/15/18	94.12		UNIFIRST CORPORATION
	8969	3/22/18	22.45		BRENNAN, CHRISTIE
	8970	3/22/18	78.86		BURLINGTON, KATHY
	8971	3/22/18	24.00		FUNNELL, KIM
	8972	3/22/18	54.00		GA ADMINISTRATIVE SERVICES
	8973	3/22/18	41.50		HOUSE, STEFANIE
	8974	3/22/18	367.50		IRELAND, MICHAEL
	8975	3/22/18	80.47		JAKUBOWSKI, JILL
	8976	3/22/18	280.00		JEFFREY, SUSAN
	8977	3/22/18	214.95		JONES, SHERENE
	8978	3/22/18	33.92		KEELER, MICHELE
	8979	3/22/18	39.10		LAPREZE, ALLISON
	8980	3/22/18	9.59		LOBERT, CHERYL
	8981	3/22/18	33.07		MACGREGOR, ELIZABETH
	8982	3/22/18	203.08		MERRIHEW, KELLY
	8983	3/22/18	3,430.35		POWER SCHOOL GROUP LLC
	8984	3/22/18	103.86		ROED, JODI
	8985	3/22/18	98.93		SCHOENBORN, ANDREW
	8986	3/22/18	157.50		SPICKERMAN, KARYN
	8987	3/22/18	211.60		STARRS, SARAH
	8988	3/22/18	67.39		STEMBRIDGE, MEGAN
	8989	3/22/18	28.78		VOEKS, MARY KAY
	8990	3/22/18	139.20		WIRSING, KATE
	8991	3/29/18	19.63		BLAHNIK, EMILY
	8992	3/29/18	157.50		CUMMINGS, JENNIFER
	8993	3/29/18	46.55		DAVID, KELLY
	8994	3/29/18	19.08		DERRY, DEBRA

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	8995	3/29/18	25.51		GILBERT, ANNA
	8996	3/29/18	593.88		GREAT LAKES COCA COLA DISTRIB
	8997	3/29/18	48.18		HEITMAN, PATRICIA
	8998	3/29/18	166.46		IRELAND, MICHAEL
	8999	3/29/18	20.71		JONES, SHERENE
	9000	3/29/18	260.18		JUDGE, JOSEPH
	9001	3/29/18	34.88		KOCH, NICOLE R
	9002	3/29/18	1,285.74		MADISON NATIONAL LIFE
	9003	3/29/18	202.38		MITCHELL, ADRIENNE
	9004	3/29/18	159.20		ONSTOTT, PAT
	9005	3/29/18	2,000.00		PARTNERS IN CHANGE
	9006	3/29/18	43,889.01		PCMI WEST
	9007	3/29/18	475.00		READY FOR THE WORLD LLC
	9008	3/29/18	284.54		RINKE, KATIE
	9009	3/29/18	192.37		ROSS, DEBB
	9010	3/29/18	53.56		RUDERT, CHRISTINE
	9011	3/29/18	103.60		SCHELL, AMY
	9012	3/29/18	44.60		SPIELMAKER, ALEXIS
	9013	3/29/18	93.77		STANDARD ELECTRIC COMPANY
	9014	3/29/18	28.34		STARNE, DENNIS
	9015	3/29/18	40.47		STRATTON, AMBER
	9016	3/29/18	76.30		VOEKS, MARY KAY
	9017	3/29/18	84.99		ZEIEN, STACIE
	9018	3/29/18	2,159.62		GLP ASSOCIATES, INC
	9019	3/29/18	1,925.00		PARADIGM EQUITIES
	9020	3/29/18	175.00		PEPPER, JULIA
	9021	3/29/18	75.00		PLANMEMBER SERVICES CORP
	9022	3/29/18	489.66		UNITED WAY OF ISABELLA COUNTY
	9023	3/29/18	1,329.24		VALIC
	9024	4/05/18	16.79		BUSCH, LIZ
	9025	4/05/18	294.41		CASTELLON, JOYCE
	9026	4/05/18	7,199.34		CENTRAL MICHIGAN UNIVERSITY
	9027	4/05/18	13.63		COTTER, KAREN
	9028	4/05/18	99.63		COURTRIGHT, JESSICA
	9029	4/05/18	39.57		ELLENWOOD, HEATHER
	9030	4/05/18	25.07		FALSETTA, DIANE
	9031	4/05/18	32.70		GUDEMAN, BRYNN
	9032	4/05/18	18.80		LILLIE, LORI
	9033	4/05/18	28.34		LOCKWOOD, KERRY
	9034	4/05/18	53.02		WILSON, MARGARITA
	9035	4/26/18	44.00		BRENNAN, CHRISTIE
	9036	4/26/18	209.26		COLDWELL, ANGELA
	9037	4/26/18	209.94		COURTRIGHT, JESSICA
	9038	4/26/18	49.00		DIMAGGIO, HILLARY
	9039	4/26/18	350.00		DONAJKOWSKI, AMANDA
	9040	4/26/18	35.04		ESCH, ELAINE
	9041	4/26/18	24.53		FUNNELL, KIM
	9042	4/26/18	650.07		GREAT LAKES COCA COLA DISTRIB

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	9043	4/26/18	2.00		JAKSA, RACHEL
	9044	4/26/18	12.00		KENNY, DEE
	9045	4/26/18	1,285.74		MADISON NATIONAL LIFE
	9046	4/26/18	19.95		MURPHY, MATT
	9047	4/26/18	101.40		OHARE, MICHAEL
	9048	4/26/18	40,411.65		PCMI WEST
	9049	4/26/18	40.53		RECKER, SHANNON
	9050	4/26/18	188.59		RHODES, JOSHUA
	9051	4/26/18	214.80		RICHARDS, LAURIE
	9052	4/26/18	1,974.00		RINKE, KATIE
	9053	4/26/18	157.50		SPICKERMAN, KARYN
	9054	4/26/18	28.34		STARNES, DENNIS
	9055	4/26/18	77.00		TRAINOR, WILLIAM
	9056	4/26/18	101.81		VOEKS, MARY KAY
	9057	4/26/18	164.59		WALTER, DEANNA
	9058	4/26/18	87.20		WILMES, JOSEPH
	9059	4/26/18	2,259.62		GLP ASSOCIATES, INC
	9060	4/26/18	210.00		GREAVES, RYAN
	9061	4/26/18	333.40		HAGGART, DAWN
	9062	4/26/18	1,875.00		PARADIGM EQUITIES
	9063	4/26/18	250.00		PATERA, ERICA
	9064	4/26/18	47.30		PAYTON, BROOK
	9065	4/26/18	75.00		PLANMEMBER SERVICES CORP
	9066	4/26/18	489.66		UNITED WAY OF ISABELLA COUNTY
	9067	4/26/18	1,329.62		VALIC
	9068	5/03/18	20.17		ANDERS, SUSAN
	9069	5/03/18	21.80		CASE, SARAH
	9070	5/03/18	20.71		COTTER, KAREN
	9071	5/03/18	180.00		CUMMINGS, JENNIFER
	9072	5/03/18	68.13		ERVIN, DEBRA
	9073	5/03/18	39.68		GILBERT, ANNA
	9074	5/03/18	29.43		HAGGART, DAWN
	9075	5/03/18	367.50		JEFFREY, SUSAN
	9076	5/03/18	9.27		KING, GENE
	9077	5/03/18	28.34		KOCH, NICOLE R
	9078	5/03/18	223.40		LILLIE, LORI
	9079	5/03/18	28.78		LOBERT, CHERYL
	9080	5/03/18	270.04		LOVELY, MATTHEW
	9081	5/03/18	39.68		RITT, MICHAEL
	9082	5/03/18	5.45		SCHAFFER, BARBARA
	9083	5/03/18	120.99		SCHAFFER, KENNETH
	9084	5/03/18	9.16		VOEKS, MARY KAY
	9085	5/03/18	108,080.64		W A Y PROGRAM
	9086	5/03/18	31.28		ZEIEN, STACIE
	9087	5/03/18	4,007.63		WALSWORTH PUBLISHING CO
	9088	5/03/18	2,500.00		PARTNERS IN CHANGE
	9089	5/10/18	301.01		BINDER, MAGGIE
	9090	5/10/18	28.34		BOYD, LINDA

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	9091	5/10/18	23.44		BUSCH, LIZ
	9092	5/10/18	1.74		CHAPMAN, JANET
	9093	5/10/18	349.88		CONWAY, BETH
	9094	5/10/18	19.62		COTTER, KAREN
	9095	5/10/18	14.28		ELLENWOOD, HEATHER
	9096	5/10/18	45.34		HEITMAN, PATRICIA
	9097	5/10/18	1.74		HENRY, MICHELE
	9098	5/10/18	385.00		IRELAND, MICHAEL
	9099	5/10/18	15.26		JONES, SHERENE
	9100	5/10/18	302.93		KING, ERIN
	9101	5/10/18	34.66		KJELLBERG, ERIC
	9102	5/10/18	76.30		KOCH, NICOLE R
	9103	5/10/18	238.77		PATERA, ERICA
	9104	5/10/18	47,136.83		PCMI WEST
	9105	5/10/18	475.00		READY FOR THE WORLD LLC
	9106	5/10/18	1.74		TIMMER, LINDA
	9107	5/10/18	36.19		VILLALBA LOZANO, STEPHANIE
	9108	5/10/18	2,259.62		GLP ASSOCIATES, INC
	9109	5/10/18	280.00		GREAVES, RYAN
	9110	5/10/18	1,575.00		PARADIGM EQUITIES
	9111	5/10/18	250.00		PATERA, ERICA
	9112	5/10/18	282.00		PAYTON, BROOK
	9113	5/10/18	75.00		PLANMEMBER SERVICES CORP
	9114	5/10/18	489.66		UNITED WAY OF ISABELLA COUNTY
	9115	5/10/18	1,359.08		VALIC
	9116	5/17/18	11.99		DERRY, DEBRA
	9117	5/17/18	218.00		DRIGGERS, PAUL
	9118	5/17/18	76.30		FUNNELL, KIM
	9119	5/17/18	54.00		GA ADMINISTRATIVE SERVICES
	9120	5/17/18	38.15		KOCH, NICOLE R
	9121	5/17/18	76.30		LANGLEY, ANDREA
	9122	5/17/18	420.89		MAXON, DEREK
	9123	5/17/18	152.60		MCCRIMMON, JASON
	9124	5/17/18	37.06		NEAR, LISA
	9125	5/17/18	100.00		PAINTED TURTLE POTTERY
	9126	5/17/18	500.00		PARTNERS IN CHANGE
	9127	5/17/18	26.98		ROSE, PAUL
	9128	5/17/18	217.78		ROSS, DEBB
	9129	5/17/18	142.50		SPICKERMAN, KARYN
	9130	5/17/18	54.50		STARNES, DENNIS
	9131	5/17/18	650.00		CENTRAL MICHIGAN UNIVERSITY
	9132	5/17/18	253.63		J MURRAY & CO
	9133	5/17/18	235.00		SCHOLASTIC INC
	9134	5/17/18	704.81		SCHOOL SPECIALTY INC
	9135	5/17/18	150.00		A PARTS WAREHOUSE
	9136	5/17/18	33,654.00		APPLE INC
	9137	5/17/18	208,081.98		ARAMARK EDUCATIONAL SERVICES
	9138	5/17/18	282.39		AUTO VALUE

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	9139	5/17/18	400.00		AZTEC SOFTWARE ASSOCIATES INC
	9140	5/17/18	317.88		BEAVER RESEARCH CO
	9141	5/17/18	94.90		CALLOWAY HOUSE INC
	9142	5/17/18	1,878.00		CENTRAL MICHIGAN PAPER CO
	9143	5/17/18	6,125.00		CENTRAL MICHIGAN UNIVERSITY
	9144	5/17/18	1,187.02		COMMERCIAL CONTROL SYSTEM
	9145	5/17/18	1,799.50		CRESTLINE SPECIALTIES INC
	9146	5/17/18	760.00		CRISIS PREVENTION INSTITUTE
	9147	5/17/18	871.27		DISCOUNT SCHOOL SUPPLY
	9148	5/17/18	10.00		DYNOJET RESEARCH INC
	9149	5/17/18	160.70		ELECTRICAL TERMINAL SERVICE
	9150	5/17/18	340.00		ENERCO CORPORATION
	9151	5/17/18	2,700.00		GENERATION TOOL INC
	9152	5/17/18	2,448.39		GOODHEART WILLCOX PUBLISHER
	9153	5/17/18	382.50		IMAGING RESOURCES
	9154	5/17/18	80,724.14		INACOMP TECHNICAL SERVICES GRP
	9155	5/17/18	54.15		J MURRAY & CO
	9156	5/17/18	4,914.56		LANSING SANITARY SUPPLY INC
	9157	5/17/18	210.00		LASER CONNECTION
	9158	5/17/18	588.13		MID STATE LITHO INC
	9159	5/17/18	625.00		MIDSTATE SECURITY
	9160	5/17/18	301.64		NASCO
	9161	5/17/18	288.74		ORIENTAL TRADING COMPANY
	9162	5/17/18	413.40		PRECISION DATA PRODUCTS
	9163	5/17/18	507.58		PRODUCTION TOOL SUPPLY
	9164	5/17/18	7.90		READ NATURALLY
	9165	5/17/18	378.47		REALLY GOOD STUFF
	9166	5/17/18	323.73		SCHOLASTIC INC
	9167	5/17/18	1,957.09		SCHOOL OUTFITTERS
	9168	5/17/18	11,924.52		SCHOOL SPECIALTY INC
	9169	5/17/18	26.97		SCIENTIFIC BRAKE AND EQUIPMENT
	9170	5/17/18	61.50		SHAY WATER CO
	9171	5/17/18	682.58		STANDARD ELECTRIC COMPANY
	9172	5/17/18	239.50		THRUN LAW FIRM PC
	9173	5/17/18	9,621.52		TIERNEY BROTHERS INC
	9174	5/17/18	1,948.97		TIGERDIRECT INC / PCM
	9175	5/17/18	1,458.00		TRIVALENT GROUP INC
	9176	5/17/18	94.12		UNIFIRST CORPORATION
	9177	5/17/18	1,166.76		VERNIER SOFTWARE & TECHNOLOGY
	9178	5/24/18	395.50		ALEXANDER, DANIEL M
	9179	5/24/18	304.00		EVERSOLE, JAN
	9180	5/24/18	187.73		FABER, GINGER
	9181	5/24/18	166.50		FAHR, DEBORAH
	9182	5/24/18	54.50		FUNNELL, KIM
	9183	5/24/18	28.34		GREENING, CAMILLE
	9184	5/24/18	176.50		HAUCK, MATTHEW
	9185	5/24/18	11.76		HUTCHINS, AMANDA
	9186	5/24/18	367.50		JEFFREY, SUSAN

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	9187	5/24/18	18.53		JONES, SHERENE
	9188	5/24/18	99.22		KRUSE, SARAH
	9189	5/24/18	48,700.96		PCMI WEST
	9190	5/24/18	7.09		SHINER, EMILY
	9191	5/24/18	100.00		SORENSON, THOMAS
	9192	5/24/18	151.91		STANDARD ELECTRIC COMPANY
	9193	5/24/18	173.31		VERLEGER, JENNIFER
	9194	5/24/18	28.34		ZURAWSKI, LAURA
	9195	5/24/18	22.98		MT PLEASANT HOSPITALITY
	9196	5/24/18	490.00		SIMPLY ENGRAVING
	9197	5/24/18	536.68		BRENNAN, CHRISTIE
	9198	5/24/18	2,259.62		GLP ASSOCIATES, INC
	9199	5/24/18	260.00		GREAVES, RYAN
	9200	5/24/18	300.20		HAGGART, DAWN
	9201	5/24/18	1,600.00		PARADIGM EQUITIES
	9202	5/24/18	250.00		PATERA, ERICA
	9203	5/24/18	75.00		PLANMEMBER SERVICES CORP
	9204	5/24/18	489.66		UNITED WAY OF ISABELLA COUNTY
	9205	5/24/18	1,359.48		VALIC
	9206	5/31/18	29,985.60		BERGER CHEVROLET INC
	9207	5/31/18	10.68		BRENNAN, CHRISTIE
	9208	5/31/18	150.00		CUMMINGS, JENNIFER
	9209	5/31/18	71.05		HIGGINS, MELISSA
	9210	5/31/18	402.50		IRELAND, MICHAEL
	9211	5/31/18	23.11		LOBERT, CHERYL
	9212	5/31/18	28.34		LOCKWOOD, KERRY
	9213	5/31/18	19.95		MURPHY, MATT
	9214	5/31/18	21.80		POPRAVE, GEORGIANNE
	9215	5/31/18	116.25		SCHELL, AMY
	9216	5/31/18	52.50		SPICKERMAN, KARYN
	9217	5/31/18	19.62		VOEKS, MARY KAY
	9218	5/31/18	49,818.42		W A Y PROGRAM
	9219	5/31/18	124.48		ZEIEN, STACIE
	9220	5/31/18	190.00		DOOZIES ICE CREAM
	9221	6/07/18	47.31		ANDERS, SUSAN
	9222	6/07/18	88.29		COTTER, LYNN
	9223	6/07/18	112.27		FIDLER, JEANNE
	9224	6/07/18	113.36		FREEL, BRENT
	9225	6/07/18	112.27		JAKSA, RACHEL
	9226	6/07/18	22.89		JONES, SHERENE
	9227	6/07/18	7.90		KING, GENE
	9228	6/07/18	22.56		LILLIE, LORI
	9229	6/07/18	755.10		MADISON NATIONAL LIFE
	9230	6/07/18	77.39		MERRIHEW, KELLY
	9231	6/07/18	41,804.73		PCMI WEST
	9232	6/07/18	51.01		RITT, MICHAEL
	9233	6/07/18	112.27		STEVENS, ANDREA
	9234	6/07/18	19.62		WILLIAMS, MEGAN

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	9235	6/07/18	28.53		GARIGLIO, TIMOTHY
	9236	6/07/18	103.84		J MURRAY & CO
	9237	6/07/18	28.08		SCHAFFER, KENNETH
	9238	6/07/18	2,259.62		GLP ASSOCIATES, INC
	9239	6/07/18	250.00		GREAVES, RYAN
	9240	6/07/18	1,600.00		PARADIGM EQUITIES
	9241	6/07/18	250.00		PATERA, ERICA
	9242	6/07/18	75.00		PLANMEMBER SERVICES CORP
	9243	6/07/18	489.66		UNITED WAY OF ISABELLA COUNTY
	9244	6/07/18	1,598.85		VALIC
	9245	6/07/18	749.00		WILMES, JOSEPH
	9246	6/14/18	3,513.80		WALSWORTH PUBLISHING CO
	9247	6/14/18	21.36		CASE, SARAH
	9248	6/14/18	16.90		COTTER, KAREN
	9249	6/14/18	2.73		DERRY, DEBRA
	9250	6/14/18	27.58		ELLENWOOD, HEATHER
	9251	6/14/18	54.00		GA ADMINISTRATIVE SERVICES
	9252	6/14/18	51.01		GILBERT, ANNA
	9253	6/14/18	62.35		HEITMAN, PATRICIA
	9254	6/14/18	490.00		JEFFREY, SUSAN
	9255	6/14/18	20.22		KJELLBERG, ERIC
	9256	6/14/18	16.35		KOCH, NICOLE R
	9257	6/14/18	6.27		LILLIE, LORI
	9258	6/14/18	641.00		MID MICHIGAN CHILDRENS MUSEUM
	9259	6/14/18	48.56		ROSE, PAUL
	9260	6/14/18	46.27		SIMS, MELINDA
	9261	6/14/18	14.39		TILLOTSON, ALAN
	9262	6/14/18	12.86		VILLALBA LOZANO, STEPHANIE
	9263	6/14/18	28.78		VOEKS, MARY KAY
	9264	6/14/18	449.00		APPLE INC
	9265	6/14/18	222.00		BURLINGTON ENGLISH INC
	9266	6/14/18	15,094.32		CENTRAL MICHIGAN UNIVERSITY
	9267	6/14/18	965.25		CLARK HILL PLC
	9268	6/14/18	98.64		DISCOUNT SCHOOL SUPPLY
	9269	6/14/18	73.90		ELECTRICAL TERMINAL SERVICE
	9270	6/14/18	6,781.68		INACOMP TECHNICAL SERVICES GRP
	9271	6/14/18	345.99		J W PEPPER & SON
	9272	6/14/18	111.65		KIMBALL MIDWEST
	9273	6/14/18	1,199.52		KOORSEN FIRE AND SECURITY
	9274	6/14/18	1,760.20		NATIONAL RESTAURANT ASSOC
	9275	6/14/18	213.81		SCHOLASTIC INC
	9276	6/14/18	1,625.85		SCHOOL SPECIALTY INC
	9277	6/14/18	314.18		SCIENTIFIC BRAKE AND EQUIPMENT
	9278	6/14/18	71.25		SHAY WATER CO
	9279	6/14/18	48.96		STANDARD ELECTRIC COMPANY
	9280	6/14/18	499.67		STUMPS
	9281	6/14/18	35,031.33		TIERNEY BROTHERS INC
	9282	6/14/18	141.18		UNIFIRST CORPORATION

CHECK FORMS	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	(V)OID	VENDOR NAME
APDP	9283	6/21/18	26.16		BUSCH, LIZ
	9284	6/21/18	8.18		DERRY, DEBRA
	9285	6/21/18	16,850.00		ISABELLA COUNTY CHILD ADVOCACY
	9286	6/21/18	40,847.50		PCMI WEST
	9287	6/21/18	8.50		RITT, MICHAEL
	9288	6/21/18	900.00		CENTRAL MICHIGAN UNIVERSITY
	9289	6/21/18	5,662.50		INACOMP TECHNICAL SERVICES GRP
	9290	6/21/18	214.50		SCHOOL SPECIALTY INC
	9291	6/21/18	879.00		TIERNEY BROTHERS INC
	9292	6/21/18	2,259.62		GLP ASSOCIATES, INC
	9293	6/21/18	250.00		GREAVES, RYAN
	9294	6/21/18	1,600.00		PARADIGM EQUITIES
	9295	6/21/18	250.00		PATERA, ERICA
	9296	6/21/18	60.00		PAYTON, BROOK
	9297	6/21/18	75.00		PLANMEMBER SERVICES CORP
	9298	6/21/18	1,200.38		VALIC
	9299	6/21/18	751.00		WILMES, JOSEPH
	9300	6/28/18	450.00		ALBAUGH EXCAVATING LLC
	9301	6/28/18	57.06		ALMA BOLT COMPANY
	9302	6/28/18	299.68		BEST PLUMBING SPECIALTIES
	9303	6/28/18	16.54		BIERI, APRIL
	9304	6/28/18	31.28		BRENNAN, CHRISTIE
	9305	6/28/18	607.80		CENTRAL MICHIGAN UNIVERSITY
	9306	6/28/18	1,167.57		COMMERCIAL CONTROL SYSTEM
	9307	6/28/18	16,000.00		FOUNDATION SETS LLC
	9308	6/28/18	54.00		GA ADMINISTRATIVE SERVICES
	9309	6/28/18	3,757.00		GATEWAY REFRIGERATION INC
	9310	6/28/18	238.17		GENTRY, SHERYL
	9311	6/28/18	34.01		GILBERT, ANNA
	9312	6/28/18	44.69		GREENING, CAMILLE
	9313	6/28/18	29.76		HEITMAN, PATRICIA
	9314	6/28/18	67.36		HOUSE, STEFANIE
	9315	6/28/18	16.54		MACGREGOR, ELIZABETH
	9316	6/28/18	172.51		MERRIHEW, KELLY
	9317	6/28/18	500.00		NORTHERN ANALYTICAL
	9318	6/28/18	95.40		ORIENTAL TRADING COMPANY
	9319	6/28/18	21.26		SCHOLASTIC INC
	9320	6/28/18	28.75		SHAY WATER CO
	9321	6/28/18	169.62		SHINER, EMILY
	9322	6/28/18	879.00		TIERNEY BROTHERS INC
	9323	6/28/18	166.27		TILMANN HARDWARE INC
	9324	6/28/18	115.54		VERLEGER, JENNIFER
	9325	6/28/18	42.62		VILLALBA LOZANO, STEPHANIE
	9326	6/28/18	59.88		WOOD, TRACY
	9327	6/28/18	225.00		DOOZIES ICE CREAM
	9328	6/28/18	86.00		SIMPLY ENGRAVING
	9329	6/28/18	130,317.54		ARAMARK EDUCATIONAL SERVICES
	9330	6/28/18	9.16		VOEKS, MARY KAY

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Mt. Pleasant Public Schools
Checks Written
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