

# A/P Check Register

Printed: 8/27/2018 3:11 PM  
Hanover Horton School District  
Check Date: 7/1/2017 to 6/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
21446	HEALTH EQUITY	10	01/02/2018	0101	151,200.00	0.00	151,200.00
21445	JACKSON COUNTY CONSORTIUM	10	01/02/2018	0102	96,937.24	0.00	96,937.24
21641	EDUSTAFF	10	01/05/2018	0105	1,698.12	0.00	1,698.12
21641	EDUSTAFF	10	01/19/2018	0119	4,369.09	0.00	4,369.09
21445	JACKSON COUNTY CONSORTIUM	20	02/01/2018	0201	100,197.26	0.00	100,197.26
21641	EDUSTAFF	20	02/02/2018	0202	2,428.18	0.00	2,428.18
21641	EDUSTAFF	20	02/16/2018	0216	8,780.11	0.00	8,780.11
21445	JACKSON COUNTY CONSORTIUM	30	03/01/2018	0301	100,599.18	0.00	100,599.18
21641	EDUSTAFF	30	03/02/2018	0302	13,550.55	0.00	13,550.55
21641	EDUSTAFF	30	03/16/2018	0316	3,352.62	0.00	3,352.62
21641	EDUSTAFF	30	03/30/2018	0330	3,528.14	0.00	3,528.14
21445	JACKSON COUNTY CONSORTIUM	40	04/02/2018	0402	96,660.92	0.00	96,660.92
21641	EDUSTAFF	40	04/13/2018	0413	1,085.60	0.00	1,085.60
21641	EDUSTAFF	40	04/27/2018	0427	15,521.89	0.00	15,521.89
21445	JACKSON COUNTY CONSORTIUM	50	05/01/2018	0501	101,789.90	0.00	101,789.90
21641	EDUSTAFF	50	05/11/2018	0511	4,014.85	0.00	4,014.85
21641	EDUSTAFF	50	05/25/2018	0525	5,811.40	0.00	5,811.40
03568	COUNTRY NATIONAL BANK	60	06/01/2018	0601	9,021.78	0.00	9,021.78
21445	JACKSON COUNTY CONSORTIUM	60	06/01/2018	0602	99,962.16	0.00	99,962.16
21641	EDUSTAFF	60	06/08/2018	0608	17,608.36	0.00	17,608.36
21641	EDUSTAFF	60	06/22/2018	0622	637.35	0.00	637.35
21445	JACKSON COUNTY CONSORTIUM	70	07/03/2017	0703	100,426.95	0.00	100,426.95
21445	JACKSON COUNTY CONSORTIUM	70	07/31/2017	0731	100,574.62	0.00	100,574.62
20752	A T & T MOBILITY	80	08/07/2017	0807	2,352.30	0.00	2,352.30
21445	JACKSON COUNTY CONSORTIUM	80	08/31/2017	0831	97,552.69	0.00	97,552.69
21641	EDUSTAFF	10	09/01/2017	0901	358.72	0.00	358.72
21641	EDUSTAFF	10	09/15/2017	0915	906.28	0.00	906.28
21641	EDUSTAFF	10	09/29/2017	0929	10,838.66	0.00	10,838.66
21445	JACKSON COUNTY CONSORTIUM	20	10/02/2017	1002	105,075.53	0.00	105,075.53
10601	MICHIGAN PUBLIC SCHOOL	90	07/05/2017	1008	62,213.68	0.00	62,213.68
21446	HEALTH EQUITY	90	07/07/2017	1009	4,949.00	0.00	4,949.00
21472	OMNI FINANCIAL GROUP INC.	90	07/07/2017	1010	21,906.56	0.00	21,906.56
07771	INTERNAL REVENUE SERVICE	90	07/07/2017	1011	43,026.87	0.00	43,026.87
10601	MICHIGAN PUBLIC SCHOOL	90	07/07/2017	1012	633.18	0.00	633.18
21641	EDUSTAFF	20	10/13/2017	1013	73,203.83	0.00	73,203.83
20471	JFP BENEFIT MANAGEMENT INC	90	07/07/2017	1014	1,824.00	0.00	1,824.00
20471	JFP BENEFIT MANAGEMENT INC	90	07/07/2017	1015	28.50	0.00	28.50
15001	STATE OF MICHIGAN	90	07/20/2017	1016	6.06	0.00	6.06
21446	HEALTH EQUITY	90	07/21/2017	1017	949.00	0.00	949.00
21472	OMNI FINANCIAL GROUP INC.	90	07/21/2017	1018	10,251.56	0.00	10,251.56
07771	INTERNAL REVENUE SERVICE	90	07/21/2017	1019	43,001.12	0.00	43,001.12
10601	MICHIGAN PUBLIC SCHOOL	90	07/21/2017	1020	614.47	0.00	614.47
10601	MICHIGAN PUBLIC SCHOOL	90	07/21/2017	1021	59,775.89	0.00	59,775.89
15001	STATE OF MICHIGAN	90	07/21/2017	1022	11,967.97	0.00	11,967.97
10601	MICHIGAN PUBLIC SCHOOL	90	08/01/2017	1023	62,213.69	0.00	62,213.69
21446	HEALTH EQUITY	90	08/04/2017	1024	949.00	0.00	949.00
07771	INTERNAL REVENUE SERVICE	90	08/04/2017	1025	42,390.72	0.00	42,390.72
21472	OMNI FINANCIAL GROUP INC.	90	08/04/2017	1026	10,251.56	0.00	10,251.56
21641	EDUSTAFF	20	10/27/2017	1027	10,089.13	0.00	10,089.13
10601	MICHIGAN PUBLIC SCHOOL	90	08/04/2017	1028	59,659.08	0.00	59,659.08
21446	HEALTH EQUITY	90	08/18/2017	1029	949.00	0.00	949.00
21472	OMNI FINANCIAL GROUP INC.	90	08/18/2017	1030	10,491.69	0.00	10,491.69
21445	JACKSON COUNTY CONSORTIUM	20	10/31/2017	1031	145,565.64	0.00	145,565.64
10601	MICHIGAN PUBLIC SCHOOL	90	08/18/2017	1032	630.85	0.00	630.85
10601	MICHIGAN PUBLIC SCHOOL	90	08/18/2017	1033	59,775.40	0.00	59,775.40
15001	STATE OF MICHIGAN	90	08/18/2017	1034	11,853.94	0.00	11,853.94
10601	MICHIGAN PUBLIC SCHOOL	90	08/29/2017	1035	62,282.12	0.00	62,282.12

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21446	HEALTH EQUITY	90	09/01/2017	1036	949.00	0.00	949.00
21472	OMNI FINANCIAL GROUP INC.	90	09/01/2017	1037	10,100.41	0.00	10,100.41
07771	INTERNAL REVENUE SERVICE	90	09/01/2017	1038	44,828.72	0.00	44,828.72
10601	MICHIGAN PUBLIC SCHOOL	90	09/01/2017	1039	1,249.10	0.00	1,249.10
10601	MICHIGAN PUBLIC SCHOOL	90	09/01/2017	1040	62,526.85	0.00	62,526.85
21446	HEALTH EQUITY	90	09/15/2017	1041	949.00	0.00	949.00
21472	OMNI FINANCIAL GROUP INC.	90	09/15/2017	1042	10,760.41	0.00	10,760.41
07771	INTERNAL REVENUE SERVICE	90	09/15/2017	1043	49,175.42	0.00	49,175.42
10601	MICHIGAN PUBLIC SCHOOL	90	09/15/2017	1044	1,879.04	0.00	1,879.04
10601	MICHIGAN PUBLIC SCHOOL	90	09/15/2017	1045	66,257.73	0.00	66,257.73
15001	STATE OF MICHIGAN	90	09/20/2017	1046	6.12	0.00	6.12
21446	HEALTH EQUITY	90	09/29/2017	1047	1,816.00	0.00	1,816.00
21472	OMNI FINANCIAL GROUP INC.	90	09/29/2017	1048	11,081.87	0.00	11,081.87
07771	INTERNAL REVENUE SERVICE	90	09/29/2017	1049	52,183.68	0.00	52,183.68
10601	MICHIGAN PUBLIC SCHOOL	90	09/29/2017	1050	1,895.55	0.00	1,895.55
10601	MICHIGAN PUBLIC SCHOOL	90	09/29/2017	1051	69,599.21	0.00	69,599.21
15001	STATE OF MICHIGAN	90	09/29/2017	1052	20,511.90	0.00	20,511.90
21446	HEALTH EQUITY	90	10/13/2017	1053	1,549.00	0.00	1,549.00
20471	JFP BENEFIT MANAGEMENT INC	90	10/13/2017	1054	28.50	0.00	28.50
21472	OMNI FINANCIAL GROUP INC.	90	10/13/2017	1055	11,081.87	0.00	11,081.87
07771	INTERNAL REVENUE SERVICE	90	10/13/2017	1056	50,121.90	0.00	50,121.90
10601	MICHIGAN PUBLIC SCHOOL	90	10/13/2017	1057	1,905.24	0.00	1,905.24
10601	MICHIGAN PUBLIC SCHOOL	90	10/13/2017	1058	69,510.11	0.00	69,510.11
15001	STATE OF MICHIGAN	90	10/20/2017	1059	37.16	0.00	37.16
21446	HEALTH EQUITY	90	10/27/2017	1060	749.00	0.00	749.00
21472	OMNI FINANCIAL GROUP INC.	90	10/27/2017	1061	11,106.87	0.00	11,106.87
07771	INTERNAL REVENUE SERVICE	90	10/27/2017	1062	51,003.19	0.00	51,003.19
10601	MICHIGAN PUBLIC SCHOOL	90	10/27/2017	1063	2,201.02	0.00	2,201.02
10601	MICHIGAN PUBLIC SCHOOL	90	10/27/2017	1064	70,079.72	0.00	70,079.72
15001	STATE OF MICHIGAN	90	10/27/2017	1065	14,240.00	0.00	14,240.00
10601	MICHIGAN PUBLIC SCHOOL	90	11/07/2017	1066	129,699.10	0.00	129,699.10
21446	HEALTH EQUITY	90	11/10/2017	1067	749.00	0.00	749.00
21472	OMNI FINANCIAL GROUP INC.	90	11/10/2017	1068	14,306.87	0.00	14,306.87
07771	INTERNAL REVENUE SERVICE	90	11/10/2017	1069	51,982.05	0.00	51,982.05
10601	MICHIGAN PUBLIC SCHOOL	90	11/10/2017	1070	2,246.81	0.00	2,246.81
10601	MICHIGAN PUBLIC SCHOOL	90	11/10/2017	1071	71,675.28	0.00	71,675.28
15001	STATE OF MICHIGAN	90	11/20/2017	1072	43.97	0.00	43.97
21446	HEALTH EQUITY	90	11/24/2017	1073	749.00	0.00	749.00
21472	OMNI FINANCIAL GROUP INC.	90	11/24/2017	1074	10,956.87	0.00	10,956.87
07771	INTERNAL REVENUE SERVICE	90	11/24/2017	1075	50,243.15	0.00	50,243.15
10601	MICHIGAN PUBLIC SCHOOL	90	11/24/2017	1076	2,090.89	0.00	2,090.89
10601	MICHIGAN PUBLIC SCHOOL	90	11/24/2017	1077	69,484.16	0.00	69,484.16
15001	STATE OF MICHIGAN	90	11/24/2017	1078	14,303.44	0.00	14,303.44
10601	MICHIGAN PUBLIC SCHOOL	90	12/05/2017	1079	120,211.35	0.00	120,211.35
21446	HEALTH EQUITY	90	12/08/2017	1080	749.00	0.00	749.00
21472	OMNI FINANCIAL GROUP INC.	90	12/08/2017	1081	10,956.87	0.00	10,956.87
07771	INTERNAL REVENUE SERVICE	90	12/08/2017	1082	48,858.60	0.00	48,858.60
10601	MICHIGAN PUBLIC SCHOOL	90	12/08/2017	1083	2,037.53	0.00	2,037.53
10601	MICHIGAN PUBLIC SCHOOL	90	12/08/2017	1084	68,024.19	0.00	68,024.19
15001	STATE OF MICHIGAN	90	12/20/2017	1085	48.91	0.00	48.91
21446	HEALTH EQUITY	90	12/22/2017	1086	749.00	0.00	749.00
21472	OMNI FINANCIAL GROUP INC.	90	12/22/2017	1087	11,086.87	0.00	11,086.87
07771	INTERNAL REVENUE SERVICE	90	12/22/2017	1088	56,425.02	0.00	56,425.02
10601	MICHIGAN PUBLIC SCHOOL	90	12/22/2017	1089	1,966.19	0.00	1,966.19
10601	MICHIGAN PUBLIC SCHOOL	90	12/22/2017	1090	79,222.04	0.00	79,222.04
15001	STATE OF MICHIGAN	90	12/22/2017	1091	14,673.25	0.00	14,673.25
21446	HEALTH EQUITY	90	01/05/2018	1092	959.00	0.00	959.00

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10601	MICHIGAN PUBLIC SCHOOL	90	01/05/2018	1094	60,075.59	0.00	60,075.59
21472	OMNI FINANCIAL GROUP INC.	90	01/05/2018	1095	11,086.87	0.00	11,086.87
20471	JFP BENEFIT MANAGEMENT INC	90	01/05/2018	1096	1,962.00	0.00	1,962.00
07771	INTERNAL REVENUE SERVICE	90	01/05/2018	1097	46,667.20	0.00	46,667.20
10601	MICHIGAN PUBLIC SCHOOL	90	01/05/2018	1098	1,736.72	0.00	1,736.72
10601	MICHIGAN PUBLIC SCHOOL	90	01/05/2018	1099	66,545.90	0.00	66,545.90
21446	HEALTH EQUITY	90	01/19/2018	1100	3,659.00	0.00	3,659.00
21472	OMNI FINANCIAL GROUP INC.	90	01/19/2018	1101	11,037.24	0.00	11,037.24
07771	INTERNAL REVENUE SERVICE	90	01/19/2018	1102	43,989.87	0.00	43,989.87
10601	MICHIGAN PUBLIC SCHOOL	90	01/19/2018	1103	1,875.43	0.00	1,875.43
10601	MICHIGAN PUBLIC SCHOOL	90	01/19/2018	1104	67,169.28	0.00	67,169.28
15001	STATE OF MICHIGAN	90	01/22/2018	1105	29.39	0.00	29.39
15001	STATE OF MICHIGAN	90	01/19/2018	1106	13,088.08	0.00	13,088.08
10601	MICHIGAN PUBLIC SCHOOL	90	02/01/2018	1107	60,075.60	0.00	60,075.60
21446	HEALTH EQUITY	90	02/02/2018	1108	1,069.00	0.00	1,069.00
21472	OMNI FINANCIAL GROUP INC.	90	02/02/2018	1109	11,401.17	0.00	11,401.17
21641	EDUSTAFF	30	11/10/2017	1110	53,084.03	0.00	53,084.03
10601	MICHIGAN PUBLIC SCHOOL	90	02/02/2018	1111	2,137.30	0.00	2,137.30
10601	MICHIGAN PUBLIC SCHOOL	90	02/02/2018	1112	68,456.61	0.00	68,456.61
21446	HEALTH EQUITY	90	02/16/2018	1113	8,819.65	0.00	8,819.65
21472	OMNI FINANCIAL GROUP INC.	90	02/16/2018	1114	23,272.51	0.00	23,272.51
07771	INTERNAL REVENUE SERVICE	90	02/16/2018	1115	84,947.17	0.00	84,947.17
15001	STATE OF MICHIGAN	90	02/16/2018	1116	44.58	0.00	44.58
10601	MICHIGAN PUBLIC SCHOOL	90	02/16/2018	1117	2,215.79	0.00	2,215.79
10601	MICHIGAN PUBLIC SCHOOL	90	02/16/2018	1118	67,874.52	0.00	67,874.52
15001	STATE OF MICHIGAN	90	02/16/2018	1119	29,353.99	0.00	29,353.99
10601	MICHIGAN PUBLIC SCHOOL	90	02/28/2018	1120	60,075.59	0.00	60,075.59
21446	HEALTH EQUITY	90	03/02/2018	1121	1,069.00	0.00	1,069.00
21472	OMNI FINANCIAL GROUP INC.	90	03/02/2018	1122	11,401.17	0.00	11,401.17
07771	INTERNAL REVENUE SERVICE	90	03/02/2018	1123	46,803.50	0.00	46,803.50
21641	EDUSTAFF	30	11/24/2017	1124	6,623.19	0.00	6,623.19
10601	MICHIGAN PUBLIC SCHOOL	90	03/02/2018	1125	71,947.72	0.00	71,947.72
21446	HEALTH EQUITY	90	03/16/2018	1126	1,069.00	0.00	1,069.00
20471	JFP BENEFIT MANAGEMENT INC	90	03/16/2018	1127	12.00	0.00	12.00
21472	OMNI FINANCIAL GROUP INC.	90	03/16/2018	1128	11,401.17	0.00	11,401.17
07771	INTERNAL REVENUE SERVICE	90	03/16/2018	1129	46,467.07	0.00	46,467.07
21445	JACKSON COUNTY CONSORTIUM	30	11/30/2017	1130	100,385.29	0.00	100,385.29
10601	MICHIGAN PUBLIC SCHOOL	90	03/16/2018	1131	70,933.00	0.00	70,933.00
15001	STATE OF MICHIGAN	90	03/20/2018	1132	58.01	0.00	58.01
10601	MICHIGAN PUBLIC SCHOOL	90	03/27/2018	1133	60,075.60	0.00	60,075.60
21446	HEALTH EQUITY	90	03/30/2018	1134	1,069.00	0.00	1,069.00
21472	OMNI FINANCIAL GROUP INC.	90	03/30/2018	1135	11,401.17	0.00	11,401.17
07771	INTERNAL REVENUE SERVICE	90	03/30/2018	1136	45,434.98	0.00	45,434.98
10601	MICHIGAN PUBLIC SCHOOL	90	03/30/2018	1137	2,330.43	0.00	2,330.43
10601	MICHIGAN PUBLIC SCHOOL	90	03/30/2018	1138	69,767.90	0.00	69,767.90
15001	STATE OF MICHIGAN	90	03/30/2018	1139	21,016.87	0.00	21,016.87
21446	HEALTH EQUITY	90	04/13/2018	1140	1,069.00	0.00	1,069.00
21472	OMNI FINANCIAL GROUP INC.	90	04/13/2018	1141	11,963.43	0.00	11,963.43
07771	INTERNAL REVENUE SERVICE	90	04/13/2018	1142	42,584.95	0.00	42,584.95
10601	MICHIGAN PUBLIC SCHOOL	90	04/13/2018	1143	1,623.49	0.00	1,623.49
10601	MICHIGAN PUBLIC SCHOOL	90	04/13/2018	1144	65,765.43	0.00	65,765.43
15001	STATE OF MICHIGAN	90	04/20/2018	1145	55.19	0.00	55.19
21446	HEALTH EQUITY	90	04/27/2018	1146	2,082.00	0.00	2,082.00
21472	OMNI FINANCIAL GROUP INC.	90	04/27/2018	1147	11,963.43	0.00	11,963.43
07771	INTERNAL REVENUE SERVICE	90	04/27/2018	1148	47,535.41	0.00	47,535.41
10601	MICHIGAN PUBLIC SCHOOL	90	04/27/2018	1149	2,501.63	0.00	2,501.63
10601	MICHIGAN PUBLIC SCHOOL	90	04/27/2018	1150	70,659.30	0.00	70,659.30

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15001	STATE OF MICHIGAN	90	04/27/2018	1151	13,559.21	0.00	13,559.21
10601	MICHIGAN PUBLIC SCHOOL	90	05/08/2018	1152	60,075.59	0.00	60,075.59
21446	HEALTH EQUITY	90	05/11/2018	1153	1,069.00	0.00	1,069.00
21472	OMNI FINANCIAL GROUP INC.	90	05/11/2018	1154	11,963.43	0.00	11,963.43
07771	INTERNAL REVENUE SERVICE	90	05/11/2018	1155	46,361.99	0.00	46,361.99
10601	MICHIGAN PUBLIC SCHOOL	90	05/11/2018	1156	2,537.44	0.00	2,537.44
10601	MICHIGAN PUBLIC SCHOOL	90	05/11/2018	1157	69,973.25	0.00	69,973.25
15001	STATE OF MICHIGAN	90	05/21/2018	1158	46.11	0.00	46.11
21446	HEALTH EQUITY	90	05/25/2018	1159	1,069.00	0.00	1,069.00
21472	OMNI FINANCIAL GROUP INC.	90	05/25/2018	1160	11,963.43	0.00	11,963.43
07771	INTERNAL REVENUE SERVICE	90	05/25/2018	1161	46,260.33	0.00	46,260.33
10601	MICHIGAN PUBLIC SCHOOL	90	05/25/2018	1162	2,545.44	0.00	2,545.44
10601	MICHIGAN PUBLIC SCHOOL	90	05/25/2018	1163	69,949.06	0.00	69,949.06
15001	STATE OF MICHIGAN	90	05/25/2018	1164	13,990.29	0.00	13,990.29
10601	MICHIGAN PUBLIC SCHOOL	90	06/06/2018	1165	60,075.60	0.00	60,075.60
21446	HEALTH EQUITY	90	06/08/2018	1166	1,836.50	0.00	1,836.50
21472	OMNI FINANCIAL GROUP INC.	90	06/08/2018	1167	11,963.43	0.00	11,963.43
07771	INTERNAL REVENUE SERVICE	90	06/08/2018	1168	54,397.25	0.00	54,397.25
10601	MICHIGAN PUBLIC SCHOOL	90	06/08/2018	1169	2,459.69	0.00	2,459.69
10601	MICHIGAN PUBLIC SCHOOL	90	06/08/2018	1170	80,467.93	0.00	80,467.93
15001	STATE OF MICHIGAN	90	06/20/2018	1171	62.86	0.00	62.86
21472	OMNI FINANCIAL GROUP INC.	90	06/22/2018	1172	11,403.43	0.00	11,403.43
07771	INTERNAL REVENUE SERVICE	90	06/22/2018	1173	45,598.42	0.00	45,598.42
10601	MICHIGAN PUBLIC SCHOOL	90	06/22/2018	1174	1,570.75	0.00	1,570.75
10601	MICHIGAN PUBLIC SCHOOL	90	06/22/2018	1175	67,839.26	0.00	67,839.26
15001	STATE OF MICHIGAN	90	06/22/2018	1176	15,108.39	0.00	15,108.39
21446	HEALTH EQUITY	90	06/22/2018	1177	1,049.00	0.00	1,049.00
21641	EDUSTAFF	40	12/08/2017	1208	3,393.56	0.00	3,393.56
21641	EDUSTAFF	40	12/22/2017	1222	13,029.71	0.00	13,029.71
06031	GORDON FOOD SERVICE	18	01/05/2018	1518	17.93	0.00	17.93
21621	CANADA DRY BOTTLING CO.	28	02/01/2018	2118	129.54	0.00	129.54
06031	GORDON FOOD SERVICE	28	02/05/2018	2518	4,665.45	0.00	4,665.45
21621	CANADA DRY BOTTLING CO.	28	02/08/2018	2818	155.43	0.00	155.43
06031	GORDON FOOD SERVICE	38	03/05/2018	3518	1,847.65	0.00	1,847.65
21621	CANADA DRY BOTTLING CO.	38	03/08/2018	3818	97.12	0.00	97.12
03441	CONCORD COMMUNITY SCHOOLS	38	03/09/2018	3918	4,011.08	0.00	4,011.08
21621	CANADA DRY BOTTLING CO.	48	04/05/2018	4518	149.24	0.00	149.24
06031	GORDON FOOD SERVICE	48	04/05/2018	4618	15.30	0.00	15.30
20949	SCHOOL HEALTH CORPORATION	73	07/24/2017	4976	154.00	0.00	154.00
21582	CAPITOL VARSITY SPORTS INC.	73	07/28/2017	4977	1,415.25	0.00	1,415.25
18556	AMAZON.COM CREDIT	83	08/16/2017	4978	93.60	0.00	93.60
20409	KELLY, ANNETTE	83	08/22/2017	4979	75.00	0.00	75.00
21179	RICKABY, LISA	83	08/22/2017	4980	75.00	0.00	75.00
20077	BRITTON, BRUCE	83	08/23/2017	4981	65.00	0.00	65.00
21582	CAPITOL VARSITY SPORTS INC.	83	08/23/2017	4982	1,028.10	0.00	1,028.10
19629	CASCADES GOLF COURSE	83	08/23/2017	4983	243.75	0.00	243.75
20543	GRIGGS, TONY	83	08/23/2017	4984	65.00	0.00	65.00
20810	HENRY FORD ALLEGIANCE HEALTH	83	08/23/2017	4985	6,000.00	0.00	6,000.00
07871	IMAGECRAFT	83	08/23/2017	4986	190.85	0.00	190.85
10261	MHSAA	83	08/23/2017	4987	12.00	0.00	12.00
21782	ZIP MEDICAL SUPPLIES LLC	83	08/23/2017	4988	70.00	0.00	70.00
20154	FRANK, KATHI	83	08/24/2017	4989	75.00	0.00	75.00
19993	GIBBS, STAN	83	08/24/2017	4990	75.00	0.00	75.00
21382	GREGRICH, PENNY	83	08/24/2017	4991	65.00	0.00	65.00
21383	GREGRICH, VERN	83	08/24/2017	4992	65.00	0.00	65.00
20865	BENZING, LANCE	83	08/24/2017	4993	50.00	0.00	50.00
17220	MCCLAIN, RYAN	83	08/24/2017	4994	50.00	0.00	50.00

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20864	OHERAN, BRIAN	83	08/24/2017	4995	50.00	0.00	50.00
21171	STROBLE, BRENT	83	08/24/2017	4996	50.00	0.00	50.00
22109	STUMP, FLAVE	83	08/24/2017	4997	50.00	0.00	50.00
20366	CARPENTER, JEFF	83	08/30/2017	4998	75.00	0.00	75.00
21611	DEKARSKE, MARTIN	83	08/30/2017	4999	65.00	0.00	65.00
21610	DEKARSKE, RACHEL	83	08/30/2017	5000	65.00	0.00	65.00
20426	EWING, CHUCK	83	08/30/2017	5001	75.00	0.00	75.00
11371	NEFF COMPANY, THE	83	08/30/2017	5002	823.59	0.00	823.59
18521	DRAPER, BRIAN	83	08/31/2017	5003	60.00	0.00	60.00
20426	EWING, CHUCK	83	08/31/2017	5004	60.00	0.00	60.00
21289	HAMMOND, TIM	83	08/31/2017	5005	60.00	0.00	60.00
18350	LESTER, SEAN	83	08/31/2017	5006	60.00	0.00	60.00
22119	THOMAS, A. ERIC	83	08/31/2017	5007	60.00	0.00	60.00
03131	CLOUSE, DAVE	13	09/05/2017	5008	65.00	0.00	65.00
20426	EWING, CHUCK	13	09/05/2017	5009	65.00	0.00	65.00
18147	BATH COMMUNITY SCHOOLS	13	09/07/2017	5010	200.00	0.00	200.00
17914	CARSON CITY-CRYSTAL HIGH SCHOOL	13	09/07/2017	5011	280.00	0.00	280.00
19695	HILLSDALE COMMUNITY SCHOOLS	13	09/07/2017	5012	160.00	0.00	160.00
08151	JACKSON HIGH SCHOOL	13	09/07/2017	5013	300.00	0.00	300.00
14881	SPRINGPORT HIGH SCHOOL	13	09/07/2017	5014	130.00	0.00	130.00
19545	ST. PHILIP CATHOLIC CENTRAL	13	09/07/2017	5015	300.00	0.00	300.00
18457	BRIGHT, CAL	13	09/07/2017	5016	65.00	0.00	65.00
20366	CARPENTER, JEFF	13	09/07/2017	5017	65.00	0.00	65.00
19993	GIBBS, STAN	13	09/07/2017	5018	65.00	0.00	65.00
19499	LINDERMAN, MICK	13	09/07/2017	5019	65.00	0.00	65.00
20197	BUCKLES, MATT	13	09/08/2017	5020	60.00	0.00	60.00
20133	COURTER, RAY	13	09/08/2017	5021	60.00	0.00	60.00
21410	GRICE, BRANDON	13	09/08/2017	5022	60.00	0.00	60.00
20361	HAWES, JEFF	13	09/08/2017	5023	60.00	0.00	60.00
22120	SERVICE, JASON	13	09/08/2017	5024	60.00	0.00	60.00
20165	LESTER BROTHERS EXCAVATING INC	13	09/11/2017	5025	214.00	0.00	214.00
19187	SCHEDULE STAR LLC	13	09/11/2017	5026	875.00	0.00	875.00
21626	BUHLER, MICHAEL	13	09/13/2017	5027	80.00	0.00	80.00
22125	CLARK, JACQUELINE	13	09/13/2017	5028	80.00	0.00	80.00
04571	EAST JACKSON COMMUNITY SCHOOLS	13	09/13/2017	5029	150.00	0.00	150.00
19471	HOLLY HIGH SCHOOL	13	09/13/2017	5030	260.00	0.00	260.00
11531	NORTHWEST SCHOOL DISTRICT	13	09/13/2017	5031	180.00	0.00	180.00
20764	SIEGEL, MIKE	13	09/13/2017	5032	80.00	0.00	80.00
21632	BLONDKE, CALEB	13	09/15/2017	5033	140.00	0.00	140.00
18457	BRIGHT, CAL	13	09/15/2017	5034	140.00	0.00	140.00
20135	CRAMER, JAMES	13	09/15/2017	5035	140.00	0.00	140.00
22129	CRANE, JOEL	13	09/15/2017	5036	140.00	0.00	140.00
22130	LEHMAN, LINDSEY	13	09/15/2017	5037	140.00	0.00	140.00
20944	MARSHALL, NICHOLAS	13	09/15/2017	5038	140.00	0.00	140.00
14851	SPRING ARBOR UNIVERSITY	13	09/15/2017	5039	290.00	0.00	290.00
16651	WESTERN SCHOOL DISTRICT	13	09/15/2017	5040	185.00	0.00	185.00
18556	AMAZON.COM CREDIT	13	09/18/2017	5041	353.20	0.00	353.20
12911	QUILL CORPORATION	13	09/18/2017	5042	7.70	0.00	7.70
19629	CASCADES GOLF COURSE	13	09/19/2017	5043	1,870.00	0.00	1,870.00
07871	IMAGECRAFT	13	09/19/2017	5044	371.50	0.00	371.50
15257	SWIHART, ERIC	13	09/19/2017	5045	55.00	0.00	55.00
21714	DICKERSON, CHRIS	13	09/20/2017	5046	80.00	0.00	80.00
04571	EAST JACKSON COMMUNITY SCHOOLS	13	09/20/2017	5047	100.00	0.00	100.00
17988	GROSS, NAT	13	09/20/2017	5048	80.00	0.00	80.00

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19773	LEHMAN, KERRY	13	09/20/2017	5049	80.00	0.00	80.00
11371	NEFF COMPANY, THE	13	09/20/2017	5050	273.21	0.00	273.21
20778	BAXTER, ROBERT	13	09/22/2017	5051	60.00	0.00	60.00
21626	BUHLER, MICHAEL	13	09/22/2017	5052	60.00	0.00	60.00
22125	CLARK, JACQUELINE	13	09/22/2017	5053	60.00	0.00	60.00
20764	SIEGEL, MIKE	13	09/22/2017	5055	60.00	0.00	60.00
22133	WARN, JOE	13	09/22/2017	5056	60.00	0.00	60.00
20944	MARSHALL, NICHOLAS	13	09/22/2017	5057	60.00	0.00	60.00
00751	ANDERSON, KAREN	13	09/26/2017	5058	65.00	0.00	65.00
11716	OGDEN, MIKE	13	09/26/2017	5059	65.00	0.00	65.00
00751	ANDERSON, KAREN	13	09/28/2017	5060	75.00	0.00	75.00
22136	LEGACY CENTER, THE	13	09/28/2017	5061	200.00	0.00	200.00
22135	CLAUDA, DAVID	13	09/28/2017	5062	65.00	0.00	65.00
03141	COLDWATER SCHOOLS	13	09/28/2017	5063	200.00	0.00	200.00
19402	DRAPER, DAN	13	09/28/2017	5064	53.16	0.00	53.16
21173	EMANS, ED	13	09/28/2017	5065	65.00	0.00	65.00
06091	GRASS LAKE SCHOOLS	13	09/28/2017	5066	220.00	0.00	220.00
07451	HUDSON HIGH SCHOOL	13	09/28/2017	5067	200.00	0.00	200.00
11716	OGDEN, MIKE	13	09/28/2017	5068	75.00	0.00	75.00
20395	PORTAGE XC INVITATIONAL	13	09/28/2017	5069	250.00	0.00	250.00
18042	SAND CREEK SCHOOLS	13	09/28/2017	5070	170.00	0.00	170.00
20778	BAXTER, ROBERT	13	09/29/2017	5071	150.00	0.00	150.00
03131	CLOUSE, DAVE	13	09/29/2017	5072	150.00	0.00	150.00
22137	EBY, RICHARD	13	09/29/2017	5073	150.00	0.00	150.00
20426	EWING, CHUCK	13	09/29/2017	5074	150.00	0.00	150.00
19993	GIBBS, STAN	13	09/29/2017	5075	150.00	0.00	150.00
20543	GRIGGS, TONY	13	09/29/2017	5076	150.00	0.00	150.00
21877	HOFFMAN, JERRY	13	09/29/2017	5077	60.00	0.00	60.00
20301	KLINTWORTH, THOMAS	13	09/29/2017	5078	150.00	0.00	150.00
19499	LINDERMAN, MICK	13	09/29/2017	5079	150.00	0.00	150.00
11001	MULLALY, BILL	13	09/29/2017	5080	150.00	0.00	150.00
20835	ROME, BOB	13	09/29/2017	5081	60.00	0.00	60.00
21803	SMITH, DANIEL	13	09/29/2017	5082	60.00	0.00	60.00
21804	WOLCOTT, CORIE	13	09/29/2017	5083	60.00	0.00	60.00
19392	WOLCOTT, KEVEN	13	09/29/2017	5084	60.00	0.00	60.00
20630	AWARD CONNECTION	23	10/03/2017	5085	54.00	0.00	54.00
20778	BAXTER, ROBERT	23	10/03/2017	5086	65.00	0.00	65.00
22138	BECK, ALEXANDER	23	10/03/2017	5087	50.00	0.00	50.00
22139	BLUM, RANDY	23	10/03/2017	5088	150.00	0.00	150.00
20077	BRITTON, BRUCE	23	10/03/2017	5089	150.00	0.00	150.00
02541	CASCADES CONFERENCE	23	10/03/2017	5090	300.00	0.00	300.00
19993	GIBBS, STAN	23	10/03/2017	5091	150.00	0.00	150.00
19616	GODFREY, WILL	23	10/03/2017	5092	150.00	0.00	150.00
21460	HECKMAN, SCOTT	23	10/03/2017	5093	65.00	0.00	65.00
19499	LINDERMAN, MICK	23	10/03/2017	5094	150.00	0.00	150.00
20944	MARSHALL, NICHOLAS	23	10/03/2017	5095	60.00	0.00	60.00
17220	MCCLAIN, RYAN	23	10/03/2017	5096	50.00	0.00	50.00
20864	OHERAN, BRIAN	23	10/03/2017	5097	50.00	0.00	50.00
21180	SAGER, JACK	23	10/03/2017	5098	150.00	0.00	150.00
21734	SNYDER, JODI	23	10/03/2017	5099	60.00	0.00	60.00
07928	SPORTS OFFICIALS ASSIGNING	23	10/03/2017	5100	285.00	0.00	285.00
22109	STUMP, FLAVE	23	10/03/2017	5101	50.00	0.00	50.00
21035	TODD, TIM	23	10/03/2017	5102	50.00	0.00	50.00
20403	CONCORD HILLS GOLF COURSE	23	10/03/2017	5103	60.00	0.00	60.00
21635	ALBRECHT, CINDY	23	10/10/2017	5104	150.00	0.00	150.00
20122	NEITZERT, KENT	23	10/10/2017	5105	90.00	0.00	90.00
15257	SWIHART, ERIC	23	10/10/2017	5106	55.00	0.00	55.00

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21632	BLONDKE, CALEB	23	10/11/2017	5107	60.00	0.00	60.00
19276	HIGELMIRE, DOUG	23	10/11/2017	5109	80.00	0.00	80.00
22136	LEGACY CENTER, THE	23	10/11/2017	5110	200.00	0.00	200.00
10341	MIAAA	23	10/11/2017	5111	305.00	0.00	305.00
15112	STRAUB, RANDY	23	10/11/2017	5112	80.00	0.00	80.00
21151	ALLEN, MATT	23	10/12/2017	5113	50.00	0.00	50.00
20403	CONCORD HILLS GOLF COURSE	23	10/12/2017	5114	60.00	0.00	60.00
06085	GRANGER, MIKE	23	10/12/2017	5115	50.00	0.00	50.00
19276	HIGELMIRE, DOUG	23	10/12/2017	5116	50.00	0.00	50.00
21152	MORENO SR, JAMES	23	10/12/2017	5117	50.00	0.00	50.00
21942	MORENO, JACOB	23	10/12/2017	5118	50.00	0.00	50.00
20403	CONCORD HILLS GOLF COURSE	23	10/12/2017	5119	125.00	0.00	125.00
21626	BUHLER, MICHAEL	23	10/12/2017	5120	80.00	0.00	80.00
17247	FOREST AKERS WEST	23	10/16/2017	5121	180.00	0.00	180.00
20543	GRIGGS, TONY	23	10/16/2017	5122	60.00	0.00	60.00
06351	H-H CAFETERIA	23	10/16/2017	5123	22.16	0.00	22.16
06401	H-H INTERNAL ACCOUNT	23	10/16/2017	5124	819.90	0.00	819.90
20911	HOFFMAN, GREG	23	10/16/2017	5125	60.00	0.00	60.00
07871	IMAGECRAFT	23	10/16/2017	5126	136.00	0.00	136.00
15257	SWIHART, ERIC	23	10/16/2017	5127	80.00	0.00	80.00
19573	BOYERS, TRACY	23	10/17/2017	5128	65.00	0.00	65.00
17247	FOREST AKERS WEST	23	10/17/2017	5129	290.00	0.00	290.00
19287	NABOZNY, BERNARD	23	10/17/2017	5130	65.00	0.00	65.00
21714	DICKERSON, CHRIS	23	10/19/2017	5131	60.00	0.00	60.00
17988	GROSS, NAT	23	10/19/2017	5132	60.00	0.00	60.00
07911	JACK PEARLS TEAM SPORTS	23	10/19/2017	5133	1,298.00	0.00	1,298.00
21649	LEVA, JOHN	23	10/19/2017	5134	60.00	0.00	60.00
21166	OPSAL, CASEY	23	10/19/2017	5135	60.00	0.00	60.00
19830	SMITH, JASON	23	10/19/2017	5136	60.00	0.00	60.00
19629	CASCADES GOLF COURSE	23	10/25/2017	5137	543.75	0.00	543.75
07871	IMAGECRAFT	33	11/02/2017	5138	370.00	0.00	370.00
12576	PREMIERE SPORTS	33	11/06/2017	5139	480.00	0.00	480.00
22011	HUNT, SAM	33	11/07/2017	5140	70.00	0.00	70.00
19833	WILKINS, JOHN	33	11/07/2017	5141	70.00	0.00	70.00
04111	DEES FLOWERS & GIFTS	33	11/13/2017	5142	33.75	0.00	33.75
20810	HENRY FORD ALLEGIANCE HEALTH	33	11/13/2017	5143	6,000.00	0.00	6,000.00
07871	IMAGECRAFT	33	11/13/2017	5144	62.80	0.00	62.80
16211	VANDERCOOK LAKE PUBLIC	33	11/14/2017	5145	150.00	0.00	150.00
00751	ANDERSON, KAREN	33	11/16/2017	5146	240.00	0.00	240.00
21438	HUFF, PATTIE	33	11/16/2017	5147	70.00	0.00	70.00
09015	LAUTZENHEISER, DENNIS	33	11/16/2017	5148	70.00	0.00	70.00
20165	LESTER BROTHERS EXCAVATING INC	33	11/16/2017	5149	214.00	0.00	214.00
09015	LAUTZENHEISER, DENNIS	33	11/28/2017	5150	70.00	0.00	70.00
10461	MICHIGAN CENTER HIGH SCHOOL	33	11/28/2017	5151	125.00	0.00	125.00
16351	WADDINGTON, JERRY	33	11/28/2017	5152	70.00	0.00	70.00
13801	SAMS CLUB MC/SYNCB	33	11/29/2017	5153	9.31	0.00	9.31
19217	KOURTJIAN, BILL	43	12/01/2017	5154	60.00	0.00	60.00
19499	LINDERMAN, MICK	43	12/01/2017	5155	50.00	0.00	50.00
21207	WALKER, TREVOR	43	12/01/2017	5156	60.00	0.00	60.00
18913	WARD, DON	43	12/01/2017	5157	50.00	0.00	50.00
19572	WATSON, KARY	43	12/01/2017	5158	60.00	0.00	60.00
20778	BAXTER, ROBERT	43	12/04/2017	5159	70.00	0.00	70.00
19857	EARL, ERIC	43	12/04/2017	5160	70.00	0.00	70.00
06351	H-H CAFETERIA	43	12/04/2017	5161	32.42	0.00	32.42
19773	LEHMAN, KERRY	43	12/04/2017	5162	50.00	0.00	50.00
20064	MCLEAR, STEVE	43	12/04/2017	5163	50.00	0.00	50.00
19550	RICHARDSON, DOUG	43	12/04/2017	5164	60.00	0.00	60.00

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14761	SPITLER, SHAWN	43	12/04/2017	5165	60.00	0.00	60.00
20057	WALKER, STEVE	43	12/04/2017	5166	60.00	0.00	60.00
17995	AMBS, PETE	43	12/05/2017	5167	50.00	0.00	50.00
20061	EARLEY, ED	43	12/05/2017	5168	60.00	0.00	60.00
19616	GODFREY, WILL	43	12/05/2017	5169	60.00	0.00	60.00
21252	SULLIVAN, TERRY	43	12/05/2017	5170	50.00	0.00	50.00
20057	WALKER, STEVE	43	12/05/2017	5171	60.00	0.00	60.00
20778	BAXTER, ROBERT	43	12/07/2017	5172	70.00	0.00	70.00
06091	GRASS LAKE SCHOOLS	43	12/07/2017	5173	200.00	0.00	200.00
16351	WADDINGTON, JERRY	43	12/07/2017	5174	70.00	0.00	70.00
05685	GALLOWAY, SCOTT	43	12/08/2017	5175	50.00	0.00	50.00
06085	GRANGER, MIKE	43	12/08/2017	5176	50.00	0.00	50.00
09996	MCDANIELS, JEFF	43	12/08/2017	5177	60.00	0.00	60.00
21832	NEGAS, NELSON	43	12/08/2017	5178	60.00	0.00	60.00
22154	PRESLEY, DONNIE	43	12/08/2017	5179	60.00	0.00	60.00
21721	DONNERSBACH, NORBERT	43	12/14/2017	5180	50.00	0.00	50.00
19276	HIGELMIRE, DOUG	43	12/14/2017	5181	60.00	0.00	60.00
21152	MORENO SR, JAMES	43	12/14/2017	5182	60.00	0.00	60.00
21458	SHUBERG, JUSTIN	43	12/14/2017	5183	60.00	0.00	60.00
19833	WILKINS, JOHN	43	12/14/2017	5184	50.00	0.00	50.00
21571	ARMSTRONG, LESLIE	43	12/15/2017	5185	110.00	0.00	110.00
20702	BETZ, BRENDA	43	12/15/2017	5186	110.00	0.00	110.00
20704	GOODLOCK, DORIS	43	12/15/2017	5187	110.00	0.00	110.00
21179	RICKABY, LISA	43	12/15/2017	5188	110.00	0.00	110.00
22157	WALTER-KOHN, JUDITH	43	12/15/2017	5189	110.00	0.00	110.00
18556	AMAZON.COM CREDIT	43	12/21/2017	5190	138.16	0.00	138.16
07871	IMAGECRAFT	43	12/21/2017	5191	85.70	0.00	85.70
06085	GRANGER, MIKE	43	12/22/2017	5192	50.00	0.00	50.00
21397	MCDANIELS, MARK	43	12/22/2017	5193	60.00	0.00	60.00
20172	MCKINLEY, JAMES	43	12/22/2017	5194	60.00	0.00	60.00
19013	MCKINLEY, JIM	43	12/22/2017	5195	60.00	0.00	60.00
11001	MULLALY, BILL	43	12/22/2017	5196	50.00	0.00	50.00
13801	SAMS CLUB MC/SYNCB	13	01/04/2018	5197	320.36	0.00	320.36
20077	BRITTON, BRUCE	13	01/10/2018	5198	50.00	0.00	50.00
17784	CONNORS, JIM	13	01/10/2018	5199	60.00	0.00	60.00
21460	HECKMAN, SCOTT	13	01/10/2018	5200	50.00	0.00	50.00
06351	H-H CAFETERIA	13	01/10/2018	5201	58.52	0.00	58.52
19829	JURASEK, DAN	13	01/10/2018	5202	60.00	0.00	60.00
20459	MCGURK, JACK	13	01/10/2018	5203	60.00	0.00	60.00
22165	CHELSEA HIGH SCHOOL	13	01/12/2018	5204	225.00	0.00	225.00
22032	KATKE/FSU	13	01/12/2018	5205	100.00	0.00	100.00
20175	PINCKNEY HIGH SCHOOL	13	01/12/2018	5206	175.00	0.00	175.00
18556	AMAZON.COM CREDIT	13	01/15/2018	5207	86.56	0.00	86.56
22168	HOLMES, TYLER	13	01/16/2018	5208	60.00	0.00	60.00
22011	HUNT, SAM	13	01/16/2018	5209	50.00	0.00	50.00
21397	MCDANIELS, MARK	13	01/16/2018	5210	60.00	0.00	60.00
19013	MCKINLEY, JIM	13	01/16/2018	5211	60.00	0.00	60.00
22167	MESCHKE, GREG	13	01/16/2018	5212	50.00	0.00	50.00
20184	GRADY, DAN	13	01/18/2018	5213	50.00	0.00	50.00
20216	HOFFMAN, TIM	13	01/18/2018	5214	60.00	0.00	60.00
20645	MIDENA, DAN	13	01/18/2018	5215	60.00	0.00	60.00
19797	OLIVER, JEFF	13	01/18/2018	5216	50.00	0.00	50.00
20766	RAY, CORY	13	01/18/2018	5217	60.00	0.00	60.00
20077	BRITTON, BRUCE	13	01/19/2018	5218	50.00	0.00	50.00
21460	HECKMAN, SCOTT	13	01/19/2018	5219	50.00	0.00	50.00
19773	LEHMAN, KERRY	13	01/19/2018	5220	60.00	0.00	60.00
14761	SPITLER, SHAWN	13	01/19/2018	5221	60.00	0.00	60.00



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15112	STRAUB, RANDY	13	01/19/2018	5222	60.00	0.00	60.00
17995	AMBS, PETE	13	01/22/2018	5223	70.00	0.00	70.00
05685	GALLOWAY, SCOTT	13	01/22/2018	5224	70.00	0.00	70.00
20040	ALDRIDGE, DARIN	13	01/23/2018	5225	50.00	0.00	50.00
21626	BUHLER, MICHAEL	13	01/23/2018	5226	50.00	0.00	50.00
21397	MCDANIELS, MARK	13	01/23/2018	5227	60.00	0.00	60.00
20172	MCKINLEY, JAMES	13	01/23/2018	5228	60.00	0.00	60.00
19013	MCKINLEY, JIM	13	01/23/2018	5229	60.00	0.00	60.00
21571	ARMSTRONG, LESLIE	13	01/24/2018	5230	90.00	0.00	90.00
20702	BETZ, BRENDA	13	01/24/2018	5231	90.00	0.00	90.00
22171	COX, SARAH	13	01/24/2018	5232	90.00	0.00	90.00
22170	GALLIHUGH, BRIER	13	01/24/2018	5233	70.00	0.00	70.00
21179	RICKABY, LISA	13	01/24/2018	5234	90.00	0.00	90.00
16351	WADDINGTON, JERRY	13	01/24/2018	5235	70.00	0.00	70.00
22157	WALTER-KOHN, JUDITH	13	01/24/2018	5236	90.00	0.00	90.00
19276	HIGELMIRE, DOUG	13	01/25/2018	5237	60.00	0.00	60.00
21251	KEELING, ROCKY	13	01/25/2018	5238	60.00	0.00	60.00
10747	MILLER, TROY	13	01/25/2018	5239	50.00	0.00	50.00
20766	RAY, CORY	13	01/25/2018	5240	50.00	0.00	50.00
21207	WALKER, TREVOR	13	01/25/2018	5241	60.00	0.00	60.00
22172	AKIN, ROBERT	13	01/30/2018	5242	70.00	0.00	70.00
07031	HILLSDALE COLLEGE	13	01/30/2018	5243	300.00	0.00	300.00
20495	JORDAN, MIKE	13	01/30/2018	5244	70.00	0.00	70.00
19499	LINDERMAN, MICK	13	01/30/2018	5245	50.00	0.00	50.00
09996	MCDANIELS, JEFF	13	01/30/2018	5246	60.00	0.00	60.00
21832	NEGAS, NELSON	13	01/30/2018	5247	60.00	0.00	60.00
22154	PRESLEY, DONNIE	13	01/30/2018	5248	60.00	0.00	60.00
18913	WARD, DON	13	01/30/2018	5249	50.00	0.00	50.00
22173	ALTHUIS, KATIE	13	01/31/2018	5250	50.00	0.00	50.00
19276	HIGELMIRE, DOUG	13	01/31/2018	5251	60.00	0.00	60.00
22168	HOLMES, TYLER	13	01/31/2018	5252	50.00	0.00	50.00
21152	MORENO SR, JAMES	13	01/31/2018	5253	60.00	0.00	60.00
17282	SMELTZER, MAX	13	01/31/2018	5254	60.00	0.00	60.00
20216	HOFFMAN, TIM	23	02/05/2018	5255	60.00	0.00	60.00
09015	LAUTZENHEISER, DENNIS	23	02/05/2018	5256	50.00	0.00	50.00
19550	RICHARDSON, DOUG	23	02/05/2018	5257	70.00	0.00	70.00
19830	SMITH, JASON	23	02/05/2018	5258	60.00	0.00	60.00
16351	WADDINGTON, JERRY	23	02/05/2018	5259	50.00	0.00	50.00
20057	WALKER, STEVE	23	02/05/2018	5260	60.00	0.00	60.00
22175	WALKER, WYATT	23	02/05/2018	5261	70.00	0.00	70.00
21835	BRUCE, BRANDON	23	02/07/2018	5262	50.00	0.00	50.00
22003	CROWLEY, AARON	23	02/07/2018	5263	60.00	0.00	60.00
22002	GOMOLUCH, BILL	23	02/07/2018	5264	60.00	0.00	60.00
20184	GRADY, DAN	23	02/07/2018	5265	50.00	0.00	50.00
20216	HOFFMAN, TIM	23	02/07/2018	5266	60.00	0.00	60.00
07928	SPORTS OFFICIALS ASSIGNING	23	02/07/2018	5267	550.00	0.00	550.00
18556	AMAZON.COM CREDIT	23	02/13/2018	5270	378.57	0.00	378.57
10747	MILLER, TROY	23	02/13/2018	5271	50.00	0.00	50.00
21273	RIEMAN, ANDREW	23	02/13/2018	5272	60.00	0.00	60.00
20464	SPENCER, LONNIE	23	02/13/2018	5273	60.00	0.00	60.00
15112	STRAUB, RANDY	23	02/13/2018	5274	60.00	0.00	60.00
22175	WALKER, WYATT	23	02/13/2018	5275	50.00	0.00	50.00
20216	HOFFMAN, TIM	23	02/14/2018	5276	60.00	0.00	60.00
20645	MIDENA, DAN	23	02/14/2018	5277	60.00	0.00	60.00
20766	RAY, CORY	23	02/14/2018	5278	60.00	0.00	60.00
21948	SULLIVAN, HEATH	23	02/14/2018	5279	50.00	0.00	50.00
20057	WALKER, STEVE	23	02/14/2018	5280	50.00	0.00	50.00

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17995	AMBS, PETE	23	02/15/2018	5281	50.00	0.00	50.00
20061	EARLEY, ED	23	02/15/2018	5282	60.00	0.00	60.00
22011	HUNT, SAM	23	02/15/2018	5283	50.00	0.00	50.00
07911	JACK PEARLS TEAM SPORTS	23	02/15/2018	5284	117.84	0.00	117.84
15112	STRAUB, RANDY	23	02/15/2018	5285	60.00	0.00	60.00
20450	WYERS, GEORGE	23	02/15/2018	5286	60.00	0.00	60.00
22172	AKIN, ROBERT	23	02/22/2018	5287	70.00	0.00	70.00
21678	EUBANK, DAVE	23	02/22/2018	5288	60.00	0.00	60.00
22221	GRAFTON, JAMES	23	02/22/2018	5289	60.00	0.00	60.00
22167	MESCHKE, GREG	23	02/22/2018	5290	50.00	0.00	50.00
21679	RIZOR, TIM	23	02/22/2018	5291	60.00	0.00	60.00
21689	TRUDELL, DANIEL	23	02/22/2018	5292	50.00	0.00	50.00
22220	WILEY, TRAVIS	23	02/22/2018	5293	70.00	0.00	70.00
21721	DONNERSBACH, NORBERT	23	02/23/2018	5294	50.00	0.00	50.00
19616	GODFREY, WILL	23	02/23/2018	5295	60.00	0.00	60.00
19276	HIGELMIRE, DOUG	23	02/23/2018	5296	60.00	0.00	60.00
20472	OKONIEWSKI, BRIAN	23	02/23/2018	5297	50.00	0.00	50.00
21273	RIEMAN, ANDREW	23	02/23/2018	5298	60.00	0.00	60.00
19616	GODFREY, WILL	23	02/26/2018	5299	63.00	0.00	63.00
20766	RAY, CORY	23	02/26/2018	5300	63.00	0.00	63.00
19550	RICHARDSON, DOUG	23	02/26/2018	5301	63.00	0.00	63.00
20061	EARLEY, ED	23	02/27/2018	5302	63.00	0.00	63.00
21706	GRANT, MARLA	23	02/27/2018	5303	63.00	0.00	63.00
21206	LISZNYAI, TONY	23	02/27/2018	5304	63.00	0.00	63.00
17441	SNYDER, MARK	23	02/27/2018	5305	63.00	0.00	63.00
15112	STRAUB, RANDY	23	02/27/2018	5306	63.00	0.00	63.00
19829	JURASEK, DAN	33	03/02/2018	5308	67.40	0.00	67.40
06351	H-H CAFETERIA	33	03/07/2018	5310	28.97	0.00	28.97
20810	HENRY FORD ALLEGIANCE HEALTH	33	03/12/2018	5311	6,000.00	0.00	6,000.00
07871	IMAGECRAFT	33	03/12/2018	5312	331.00	0.00	331.00
07911	JACK PEARLS TEAM SPORTS	33	03/12/2018	5313	936.00	0.00	936.00
18556	AMAZON.COM CREDIT	33	03/19/2018	5314	4.01	0.00	4.01
04111	DEES FLOWERS & GIFTS	33	03/22/2018	5315	17.50	0.00	17.50
19908	DELIYANNE, PERRY	33	03/22/2018	5316	266.24	0.00	266.24
20663	BSN SPORTS	33	03/28/2018	5317	267.00	0.00	267.00
06091	GRASS LAKE SCHOOLS	33	03/28/2018	5318	175.00	0.00	175.00
08151	JACKSON HIGH SCHOOL	33	03/28/2018	5319	195.00	0.00	195.00
22045	STURGIS HIGH SCHOOL	33	03/28/2018	5320	150.00	0.00	150.00
16211	VANDERCOOK LAKE PUBLIC	33	03/28/2018	5321	150.00	0.00	150.00
07871	IMAGECRAFT	43	04/03/2018	5322	82.60	0.00	82.60
13801	SAMS CLUB MC/SYNCB	43	04/03/2018	5323	365.70	0.00	365.70
04571	EAST JACKSON COMMUNITY SCHOOLS	43	04/10/2018	5324	100.00	0.00	100.00
20165	LESTER BROTHERS EXCAVATING INC	43	04/10/2018	5326	214.00	0.00	214.00
09871	MASON HIGH SCHOOL	43	04/10/2018	5327	200.00	0.00	200.00
21179	RICKABY, LISA	43	04/10/2018	5328	50.00	0.00	50.00
16651	WESTERN SCHOOL DISTRICT	43	04/10/2018	5329	335.00	0.00	335.00
18501	HALSEY, BRETT	43	04/10/2018	5330	55.00	0.00	55.00
20301	KLINTWORTH, THOMAS	43	04/10/2018	5331	80.00	0.00	80.00
17604	MCCOMB, BOB	43	04/10/2018	5332	55.00	0.00	55.00
21689	TRUDELL, DANIEL	43	04/10/2018	5333	80.00	0.00	80.00
21881	BORTELL, RUSS	43	04/11/2018	5334	95.00	0.00	95.00
20133	COURTER, RAY	43	04/11/2018	5335	95.00	0.00	95.00
19013	MCKINLEY, JIM	43	04/11/2018	5336	95.00	0.00	95.00
17427	SCHUCH, GARY	43	04/11/2018	5337	95.00	0.00	95.00
15257	SWIHART, ERIC	43	04/11/2018	5338	60.00	0.00	60.00
21497	HARDWAY, ROBERT	43	04/13/2018	5339	95.00	0.00	95.00

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19276	HIGELMIRE, DOUG	43	04/13/2018	5340	95.00	0.00	95.00
20301	KLINTWORTH, THOMAS	43	04/13/2018	5341	95.00	0.00	95.00
20771	OLSON, CARL	43	04/13/2018	5342	95.00	0.00	95.00
18556	AMAZON.COM CREDIT	43	04/16/2018	5343	143.00	0.00	143.00
02541	CASCADES CONFERENCE	43	04/18/2018	5345	172.50	0.00	172.50
09388	LUMEN CHRISTI HIGH SCHOOL	43	04/18/2018	5347	195.00	0.00	195.00
17995	AMBS, PETE	43	04/20/2018	5348	95.00	0.00	95.00
19426	BENTSCHNEIDER, DAN	43	04/20/2018	5349	75.00	0.00	75.00
21881	BORTELL, RUSS	43	04/20/2018	5350	45.00	0.00	45.00
22064	COFFEY, BRADLEY	43	04/20/2018	5351	95.00	0.00	95.00
06085	GRANGER, MIKE	43	04/20/2018	5352	45.00	0.00	45.00
18501	HALSEY, BRETT	43	04/20/2018	5353	95.00	0.00	95.00
09388	LUMEN CHRISTI HIGH SCHOOL	43	04/20/2018	5354	195.00	0.00	195.00
09996	MCDANIELS, JEFF	43	04/20/2018	5355	95.00	0.00	95.00
15257	SWIHART, ERIC	43	04/20/2018	5356	60.00	0.00	60.00
15257	SWIHART, ERIC	43	04/24/2018	5357	65.00	0.00	65.00
18147	BATH COMMUNITY SCHOOLS	43	04/25/2018	5358	175.00	0.00	175.00
21048	EAST LANSING HIGH SCHOOL	43	04/25/2018	5359	450.00	0.00	450.00
06091	GRASS LAKE SCHOOLS	43	04/25/2018	5360	150.00	0.00	150.00
07911	JACK PEARLS TEAM SPORTS	43	04/25/2018	5361	116.00	0.00	116.00
10461	MICHIGAN CENTER HIGH SCHOOL	43	04/25/2018	5362	150.00	0.00	150.00
15075	STOCKBRIDGE HIGH SCHOOL	43	04/25/2018	5363	150.00	0.00	150.00
22168	HOLMES, TYLER	43	04/26/2018	5364	55.00	0.00	55.00
22249	PITTMAN, AUSTIN	43	04/26/2018	5365	55.00	0.00	55.00
20113	BARD, J.C.	43	04/27/2018	5366	90.00	0.00	90.00
22250	CUTHRELL, DAVID	43	04/27/2018	5367	95.00	0.00	95.00
22251	HARNES, DAVID	43	04/27/2018	5368	90.00	0.00	90.00
17427	SCHUCH, GARY	43	04/27/2018	5369	95.00	0.00	95.00
21881	BORTELL, RUSS	43	04/30/2018	5370	80.00	0.00	80.00
18501	HALSEY, BRETT	43	04/30/2018	5371	80.00	0.00	80.00
07871	IMAGECRAFT	53	05/01/2018	5372	264.70	0.00	264.70
15257	SWIHART, ERIC	53	05/01/2018	5373	90.00	0.00	90.00
21830	DICKERSON, JAKE	53	05/02/2018	5374	95.00	0.00	95.00
21669	FLEMING, KEVIN	53	05/02/2018	5375	20.94	0.00	20.94
17988	GROSS, NAT	53	05/02/2018	5376	95.00	0.00	95.00
18501	HALSEY, BRETT	53	05/02/2018	5377	95.00	0.00	95.00
20464	SPENCER, LONNIE	53	05/02/2018	5378	95.00	0.00	95.00
15257	SWIHART, ERIC	53	05/02/2018	5379	70.00	0.00	70.00
18543	ARBOR HILLS GOLF CLUB	53	05/04/2018	5380	700.00	0.00	700.00
21881	BORTELL, RUSS	53	05/04/2018	5381	80.00	0.00	80.00
18457	BRIGHT, CAL	53	05/04/2018	5382	125.00	0.00	125.00
20077	BRITTON, BRUCE	53	05/04/2018	5383	125.00	0.00	125.00
22256	BURKHART, JARED	53	05/04/2018	5384	80.00	0.00	80.00
21290	BURKHART, JOE	53	05/04/2018	5385	80.00	0.00	80.00
22254	BYCRAFT, DALTON	53	05/04/2018	5386	80.00	0.00	80.00
22255	DELMONT, MICHAEL	53	05/04/2018	5387	80.00	0.00	80.00
17988	GROSS, NAT	53	05/04/2018	5388	95.00	0.00	95.00
22032	KATKE/FSU	53	05/04/2018	5389	409.00	0.00	409.00
22053	LAKEWOOD HIGH SCHOOL	53	05/04/2018	5390	150.00	0.00	150.00
22041	STRAWSER, MAYNARD	53	05/04/2018	5391	80.00	0.00	80.00
19837	WOLLET, PAT	53	05/04/2018	5392	95.00	0.00	95.00
21881	BORTELL, RUSS	53	05/09/2018	5393	95.00	0.00	95.00
19629	CASCADES GOLF COURSE	53	05/09/2018	5394	435.00	0.00	435.00
04571	EAST JACKSON COMMUNITY SCHOOLS	53	05/09/2018	5395	100.00	0.00	100.00
06351	H-H CAFETERIA	53	05/09/2018	5396	57.93	0.00	57.93
20547	LAWS, DAN	53	05/09/2018	5397	95.00	0.00	95.00

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20464	SPENCER, LONNIE	53	05/09/2018	5398	95.00	0.00	95.00
15257	SWIHART, ERIC	53	05/09/2018	5399	70.00	0.00	70.00
20548	WEST, MIKE	53	05/09/2018	5400	95.00	0.00	95.00
19426	BENTSCHEIDER, DAN	53	05/11/2018	5401	85.00	0.00	85.00
20775	KONIECZKI, MATTHEW	53	05/11/2018	5402	85.00	0.00	85.00
14831	SPRANG, CHUCK	53	05/11/2018	5405	60.00	0.00	60.00
18556	AMAZON.COM CREDIT	53	05/14/2018	5406	71.78	0.00	71.78
20812	MCCABE, PAT	53	05/14/2018	5407	45.00	0.00	45.00
22259	MCCABE, REECE	53	05/14/2018	5408	45.00	0.00	45.00
07911	JACK PEARLS TEAM SPORTS	53	05/15/2018	5409	93.83	0.00	93.83
15257	SWIHART, ERIC	53	05/15/2018	5410	90.00	0.00	90.00
20778	BAXTER, ROBERT	53	05/16/2018	5411	55.00	0.00	55.00
19616	GODFREY, WILL	53	05/16/2018	5412	55.00	0.00	55.00
18501	HALSEY, BRETT	53	05/16/2018	5413	55.00	0.00	55.00
20464	SPENCER, LONNIE	53	05/16/2018	5414	55.00	0.00	55.00
21632	BLONDKE, CALEB	53	05/17/2018	5415	80.00	0.00	80.00
22254	BYCRAFT, DALTON	53	05/17/2018	5416	80.00	0.00	80.00
19276	HIGELMIRE, DOUG	53	05/18/2018	5417	165.00	0.00	165.00
21152	MORENO SR, JAMES	53	05/18/2018	5418	3,275.47	0.00	3,275.47
17590	OFFICE DEPOT BUSINESS CREDIT	53	05/22/2018	5419	15.47	0.00	15.47
07928	SPORTS OFFICIALS ASSIGNING	53	05/22/2018	5420	500.00	0.00	500.00
21520	COLLIER, CRAIG	53	05/22/2018	5421	95.00	0.00	95.00
18501	HALSEY, BRETT	53	05/22/2018	5422	95.00	0.00	95.00
20547	LAWS, DAN	53	05/22/2018	5423	95.00	0.00	95.00
20548	WEST, MIKE	53	05/22/2018	5424	95.00	0.00	95.00
07871	IMAGECRAFT	53	05/25/2018	5425	246.90	0.00	246.90
10461	MICHIGAN CENTER HIGH SCHOOL	53	05/25/2018	5426	150.00	0.00	150.00
22262	HUNTERS RIDGE GOLF COURSE	53	05/29/2018	5427	125.00	0.00	125.00
21890	RECOGNITION INC.	53	05/29/2018	5428	163.00	0.00	163.00
21669	FLEMING, KEVIN	63	06/04/2018	5429	64.87	0.00	64.87
07871	IMAGECRAFT	63	06/04/2018	5430	640.00	0.00	640.00
17247	FOREST AKERS WEST	63	06/05/2018	5431	290.00	0.00	290.00
13801	SAMS CLUB MC/SYNBC	63	06/06/2018	5432	46.65	0.00	46.65
20165	LESTER BROTHERS EXCAVATING INC	63	06/06/2018	5433	214.00	0.00	214.00
18556	AMAZON.COM CREDIT	63	06/11/2018	5434	54.78	0.00	54.78
11101	NAPOLEON HIGH SCHOOL	63	06/11/2018	5435	125.00	0.00	125.00
21018	BROCKIE, MIKE	63	06/26/2018	5436	573.19	0.00	573.19
20165	LESTER BROTHERS EXCAVATING INC	63	06/26/2018	5437	49.98	0.00	49.98
21890	RECOGNITION INC.	63	06/26/2018	5438	25.00	0.00	25.00
22167	MESCHKE, GREG	23	02/12/2018	5628	70.00	0.00	70.00
22213	MOORE, NATE	23	02/12/2018	5629	70.00	0.00	70.00
21621	CANADA DRY BOTTLING CO.	58	05/07/2018	5718	112.61	0.00	112.61
18614	MEAL MAGIC CORPORATION	78	07/24/2017	6043	2,535.00	0.00	2,535.00
06091	GRASS LAKE SCHOOLS	78	07/24/2017	6044	350.00	0.00	350.00
16021	UNITED PARCEL SERVICE	78	07/28/2017	6045	3.72	0.00	3.72
20595	HANOVER POSTMASTER	88	08/14/2017	6046	147.00	0.00	147.00
20824	LEWIS PAPER	88	08/16/2017	6047	23.40	0.00	23.40
21415	LITTLE CAESARS	88	08/23/2017	6048	565.00	0.00	565.00
22107	ANDREWS, ELIZABETH	88	08/28/2017	6049	250.00	0.00	250.00
01253	BEACON FORMS & LABELS INC.	88	08/28/2017	6051	21.19	0.00	21.19
21013	FENTEK INDUSTRIES INC.	88	08/28/2017	6052	320.00	0.00	320.00
17293	FERGUSON ENTERPRISES INC.	88	08/28/2017	6053	338.35	0.00	338.35
03801	LADWIG'S CULLIGAN	88	08/28/2017	6054	44.95	0.00	44.95
22108	MATHIS, CODY	88	08/28/2017	6055	254.57	0.00	254.57
17201	OFFICE DEPOT	88	08/28/2017	6056	25.63	0.00	25.63
17313	PRAIRIE FARMS DAIRY	88	08/28/2017	6057	81.92	0.00	81.92
18436	NASTALLY, MARK	88	08/28/2017	6058	1,626.65	0.00	1,626.65

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20955	BRENEMAN, ALAN	88	08/28/2017	6059	27.99	0.00	27.99
14061	SCHOOL SPECIALTY INC.	88	08/28/2017	6060	12.64	0.00	12.64
08885	KSS ENTERPRISES	88	08/30/2017	6061	236.08	0.00	236.08
21415	LITTLE CAESARS	88	08/31/2017	6062	565.00	0.00	565.00
13801	SAMS CLUB MC/SYNCB	18	09/06/2017	6063	16.10	0.00	16.10
21415	LITTLE CAESARS	18	09/13/2017	6064	285.00	0.00	285.00
17312	AUNT MILLIES BAKERIES	18	09/18/2017	6065	370.22	0.00	370.22
07351	HPS LLC.	18	09/18/2017	6066	1,276.45	0.00	1,276.45
21186	KARLSBURGER FOODS INC.	18	09/18/2017	6067	103.22	0.00	103.22
07951	MLIVE MEDIA GROUP	18	09/18/2017	6068	43.13	0.00	43.13
22126	MOSSOLLE, JENNIFER	18	09/18/2017	6069	8.30	0.00	8.30
17313	PRAIRIE FARMS DAIRY	18	09/18/2017	6070	946.54	0.00	946.54
19207	UNIFIRST	18	09/18/2017	6071	62.24	0.00	62.24
18556	AMAZON.COM CREDIT	18	09/18/2017	6072	71.92	0.00	71.92
12911	QUILL CORPORATION	18	09/18/2017	6073	11.85	0.00	11.85
21415	LITTLE CAESARS	18	09/29/2017	6074	435.00	0.00	435.00
13801	SAMS CLUB MC/SYNCB	28	10/03/2017	6075	102.49	0.00	102.49
17312	AUNT MILLIES BAKERIES	28	10/16/2017	6076	529.62	0.00	529.62
20955	BRENEMAN, ALAN	28	10/16/2017	6077	330.75	0.00	330.75
06391	H-H GENERAL FUND	28	10/16/2017	6078	49,205.35	0.00	49,205.35
21186	KARLSBURGER FOODS INC.	28	10/16/2017	6079	109.76	0.00	109.76
03801	LADWIG`S CULLIGAN	28	10/16/2017	6080	35.96	0.00	35.96
22141	LOVELAND, JODI	28	10/16/2017	6081	20.00	0.00	20.00
17313	PRAIRIE FARMS DAIRY	28	10/16/2017	6082	2,415.92	0.00	2,415.92
19416	RADIANT HEATING & AIR CONDITIONING	28	10/16/2017	6083	980.50	0.00	980.50
19207	UNIFIRST	28	10/16/2017	6084	100.43	0.00	100.43
18556	AMAZON.COM CREDIT	28	10/16/2017	6085	6.77	0.00	6.77
17201	OFFICE DEPOT	28	10/16/2017	6086	35.67	0.00	35.67
17312	AUNT MILLIES BAKERIES	38	11/20/2017	6087	493.08	0.00	493.08
20955	BRENEMAN, ALAN	38	11/20/2017	6088	330.75	0.00	330.75
21846	HERITAGE FOODSERVICE GROUP	38	11/20/2017	6089	370.54	0.00	370.54
21186	KARLSBURGER FOODS INC.	38	11/20/2017	6090	182.82	0.00	182.82
03801	LADWIG`S CULLIGAN	38	11/20/2017	6091	17.98	0.00	17.98
17313	PRAIRIE FARMS DAIRY	38	11/20/2017	6092	2,426.76	0.00	2,426.76
19207	UNIFIRST	38	11/20/2017	6093	95.08	0.00	95.08
21816	VILMINOT, KRISTI	38	11/20/2017	6094	29.15	0.00	29.15
18556	AMAZON.COM CREDIT	38	11/20/2017	6095	59.12	0.00	59.12
21415	LITTLE CAESARS	38	11/29/2017	6096	325.00	0.00	325.00
21415	LITTLE CAESARS	38	11/30/2017	6097	165.00	0.00	165.00
17312	AUNT MILLIES BAKERIES	48	12/21/2017	6098	343.93	0.00	343.93
22158	BISSELL-SMITH, ABBY	48	12/21/2017	6099	12.16	0.00	12.16
20955	BRENEMAN, ALAN	48	12/21/2017	6100	330.75	0.00	330.75
03441	CONCORD COMMUNITY SCHOOLS	48	12/21/2017	6101	37.52	0.00	37.52
18934	DECKER EQUIPMENT	48	12/21/2017	6102	199.82	0.00	199.82
06391	H-H GENERAL FUND	48	12/21/2017	6103	42,881.02	0.00	42,881.02
21186	KARLSBURGER FOODS INC.	48	12/21/2017	6104	51.61	0.00	51.61
03801	LADWIG`S CULLIGAN	48	12/21/2017	6105	17.98	0.00	17.98
17313	PRAIRIE FARMS DAIRY	48	12/21/2017	6106	2,331.35	0.00	2,331.35
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	48	12/21/2017	6107	1,070.00	0.00	1,070.00
19207	UNIFIRST	48	12/21/2017	6108	113.16	0.00	113.16
18556	AMAZON.COM CREDIT	48	12/21/2017	6109	25.98	0.00	25.98
12911	QUILL CORPORATION	48	12/21/2017	6110	4.54	0.00	4.54
21415	LITTLE CAESARS	48	12/20/2017	6111	490.00	0.00	490.00
13801	SAMS CLUB MC/SYNCB	18	01/04/2018	6112	113.38	0.00	113.38
18556	AMAZON.COM CREDIT	18	01/15/2018	6113	20.02	0.00	20.02

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17312	AUNT MILLIES BAKERIES	18	01/15/2018	6114	375.06	0.00	375.06
20955	BRENEMAN, ALAN	18	01/15/2018	6115	330.75	0.00	330.75
21186	KARLSBURGER FOODS INC.	18	01/15/2018	6116	50.82	0.00	50.82
03801	LADWIG`S CULLIGAN	18	01/15/2018	6117	17.98	0.00	17.98
17313	PRAIRIE FARMS DAIRY	18	01/15/2018	6118	1,562.88	0.00	1,562.88
14061	SCHOOL SPECIALTY INC.	18	01/15/2018	6119	5.08	0.00	5.08
19207	UNIFIRST	18	01/15/2018	6120	99.10	0.00	99.10
21456	ROONEYS SEWER & DRAIN CLEANING LLC	18	01/19/2018	6121	200.00	0.00	200.00
21415	LITTLE CAESARS	18	01/26/2018	6122	515.00	0.00	515.00
18556	AMAZON.COM CREDIT	28	02/12/2018	6123	27.37	0.00	27.37
17312	AUNT MILLIES BAKERIES	28	02/12/2018	6124	525.63	0.00	525.63
20955	BRENEMAN, ALAN	28	02/12/2018	6125	330.75	0.00	330.75
06391	H-H GENERAL FUND	28	02/12/2018	6126	33,912.73	0.00	33,912.73
21186	KARLSBURGER FOODS INC.	28	02/12/2018	6127	168.23	0.00	168.23
08885	KSS ENTERPRISES	28	02/12/2018	6128	24.33	0.00	24.33
03801	LADWIG`S CULLIGAN	28	02/12/2018	6129	17.98	0.00	17.98
17313	PRAIRIE FARMS DAIRY	28	02/12/2018	6130	2,264.29	0.00	2,264.29
12911	QUILL CORPORATION	28	02/12/2018	6131	4.09	0.00	4.09
19416	RADIANT HEATING & AIR CONDITIONING	28	02/12/2018	6132	815.00	0.00	815.00
14711	SPEARS FIRE AND SAFETY	28	02/12/2018	6133	163.00	0.00	163.00
19557	SPRY SIGN	28	02/12/2018	6134	107.16	0.00	107.16
19207	UNIFIRST	28	02/12/2018	6135	148.86	0.00	148.86
21415	LITTLE CAESARS	28	02/26/2018	6136	525.00	0.00	525.00
13801	SAMS CLUB MC/SYNCB	38	03/06/2018	6137	206.71	0.00	206.71
17312	AUNT MILLIES BAKERIES	38	03/19/2018	6138	583.73	0.00	583.73
20955	BRENEMAN, ALAN	38	03/19/2018	6139	346.75	0.00	346.75
21846	HERITAGE FOODSERVICE GROUP	38	03/19/2018	6140	220.44	0.00	220.44
07351	HPS LLC.	38	03/19/2018	6141	1,101.30	0.00	1,101.30
21186	KARLSBURGER FOODS INC.	38	03/19/2018	6142	66.20	0.00	66.20
03801	LADWIG`S CULLIGAN	38	03/19/2018	6143	17.98	0.00	17.98
17313	PRAIRIE FARMS DAIRY	38	03/19/2018	6144	2,013.05	0.00	2,013.05
19207	UNIFIRST	38	03/19/2018	6145	97.68	0.00	97.68
18556	AMAZON.COM CREDIT	38	03/19/2018	6146	58.97	0.00	58.97
21415	LITTLE CAESARS	38	03/27/2018	6147	540.00	0.00	540.00
13801	SAMS CLUB MC/SYNCB	48	04/03/2018	6148	50.09	0.00	50.09
16021	UNITED PARCEL SERVICE	48	04/09/2018	6149	4.98	0.00	4.98
17312	AUNT MILLIES BAKERIES	48	04/16/2018	6150	228.72	0.00	228.72
20955	BRENEMAN, ALAN	48	04/16/2018	6151	330.75	0.00	330.75
06391	H-H GENERAL FUND	48	04/16/2018	6152	31,504.94	0.00	31,504.94
08051	JACKSON COUNTY HEALTH DEPT.	48	04/16/2018	6153	908.00	0.00	908.00
21186	KARLSBURGER FOODS INC.	48	04/16/2018	6154	117.55	0.00	117.55
03801	LADWIG`S CULLIGAN	48	04/16/2018	6155	116.98	0.00	116.98
17313	PRAIRIE FARMS DAIRY	48	04/16/2018	6156	1,954.04	0.00	1,954.04
19207	UNIFIRST	48	04/16/2018	6157	96.68	0.00	96.68
21415	LITTLE CAESARS	48	04/23/2018	6158	525.00	0.00	525.00
17312	AUNT MILLIES BAKERIES	58	05/14/2018	6159	753.96	0.00	753.96
20955	BRENEMAN, ALAN	58	05/14/2018	6160	330.75	0.00	330.75
21186	KARLSBURGER FOODS INC.	58	05/14/2018	6161	117.85	0.00	117.85
17313	PRAIRIE FARMS DAIRY	58	05/14/2018	6162	2,373.16	0.00	2,373.16
19416	RADIANT HEATING & AIR CONDITIONING	58	05/14/2018	6163	175.00	0.00	175.00
19207	UNIFIRST	58	05/14/2018	6164	127.68	0.00	127.68
18556	AMAZON.COM CREDIT	58	05/14/2018	6165	17.10	0.00	17.10
21526	HASSENGER, LYNN	58	05/14/2018	6166	130.00	0.00	130.00
03801	LADWIG`S CULLIGAN	58	05/14/2018	6167	17.98	0.00	17.98

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21415	LITTLE CAESARS	58	05/30/2018	6168	460.00	0.00	460.00
17312	AUNT MILLIES BAKERIES	68	06/11/2018	6169	337.60	0.00	337.60
18493	BARTON EQUIPMENT SERVICE	68	06/11/2018	6170	201.65	0.00	201.65
20955	BRENEMAN, ALAN	68	06/11/2018	6171	336.75	0.00	336.75
22272	CROAD, AMBER	68	06/11/2018	6172	8.05	0.00	8.05
20784	GLEED, ANN	68	06/11/2018	6173	8.65	0.00	8.65
20692	GUMPER, KELLEY	68	06/11/2018	6174	12.65	0.00	12.65
06391	H-H GENERAL FUND	68	06/11/2018	6175	59,069.82	0.00	59,069.82
22273	JOHNIVAN, JENNIFER	68	06/11/2018	6176	8.30	0.00	8.30
08885	KSS ENTERPRISES	68	06/11/2018	6177	24.33	0.00	24.33
19416	RADIANT HEATING & AIR CONDITIONING	68	06/11/2018	6178	270.00	0.00	270.00
19207	UNIFIRST	68	06/11/2018	6179	111.68	0.00	111.68
22274	WHEELER, SHELLY	68	06/11/2018	6180	7.10	0.00	7.10
18556	AMAZON.COM CREDIT	68	06/11/2018	6181	90.36	0.00	90.36
17313	PRAIRIE FARMS DAIRY	68	06/11/2018	6182	2,600.95	0.00	2,600.95
20955	BRENEMAN, ALAN	68	06/30/2018	6183	872.34	0.00	872.34
17313	PRAIRIE FARMS DAIRY	68	06/30/2018	6184	284.03	0.00	284.03
19207	UNIFIRST	68	06/30/2018	6185	55.84	0.00	55.84
21621	CANADA DRY BOTTLING CO.	68	06/04/2018	6418	26.48	0.00	26.48
01253	BEACON FORMS & LABELS INC.	12	09/06/2017	6500	48.65	0.00	48.65
20376	CHALLENGER TECHNOLOGIES LLC	12	09/06/2017	6501	1,147.89	0.00	1,147.89
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	12	09/06/2017	6502	18,980.00	0.00	18,980.00
22096	IP CONSULTING INC.	12	09/13/2017	6503	21,481.66	0.00	21,481.66
20376	CHALLENGER TECHNOLOGIES LLC	22	10/16/2017	6504	923.53	0.00	923.53
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	32	11/20/2017	6505	28,800.00	0.00	28,800.00
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	42	12/21/2017	6506	4,200.00	0.00	4,200.00
20376	CHALLENGER TECHNOLOGIES LLC	12	01/15/2018	6507	23,801.98	0.00	23,801.98
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	12	01/15/2018	6508	3,406.50	0.00	3,406.50
17202	CDW GOVERNMENT INC.	22	02/12/2018	6509	1,875.00	0.00	1,875.00
20376	CHALLENGER TECHNOLOGIES LLC	22	02/12/2018	6510	217.03	0.00	217.03
22212	SOUND ENGINEERING	22	02/12/2018	6511	33,400.00	0.00	33,400.00
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	32	03/19/2018	6512	1,161.09	0.00	1,161.09
14061	SCHOOL SPECIALTY INC.	32	03/19/2018	6513	250.25	0.00	250.25
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	42	04/16/2018	6514	4,076.00	0.00	4,076.00
22247	UNDERWOOD DISTRIBUTING CO.	42	04/16/2018	6515	8,680.00	0.00	8,680.00
18556	AMAZON.COM CREDIT	52	05/14/2018	6516	54.64	0.00	54.64
17202	CDW GOVERNMENT INC.	62	06/30/2018	6517	349.78	0.00	349.78
18233	SEHI COMPUTER PRODUCTS	62	06/30/2018	6518	22,555.26	0.00	22,555.26
22212	SOUND ENGINEERING	62	06/30/2018	6519	10,480.00	0.00	10,480.00
16651	WESTERN SCHOOL DISTRICT	62	06/30/2018	6520	1,500.00	0.00	1,500.00
06031	GORDON FOOD SERVICE	18	09/05/2017	9517	8,439.81	0.00	8,439.81
21621	CANADA DRY BOTTLING CO.	18	09/07/2017	9717	690.37	0.00	690.37
21621	CANADA DRY BOTTLING CO.	28	10/05/2017	10517	249.73	0.00	249.73
06031	GORDON FOOD SERVICE	28	10/05/2017	10617	3,645.84	0.00	3,645.84
21621	CANADA DRY BOTTLING CO.	38	11/02/2017	11217	240.27	0.00	240.27
06031	GORDON FOOD SERVICE	38	11/06/2017	11617	5,784.53	0.00	5,784.53
06031	GORDON FOOD SERVICE	18	01/16/2018	11618	4,140.95	0.00	4,140.95
03441	CONCORD COMMUNITY SCHOOLS	38	11/07/2017	11717	17,575.13	0.00	17,575.13
21621	CANADA DRY BOTTLING CO.	38	11/09/2017	11917	149.63	0.00	149.63
06031	GORDON FOOD SERVICE	48	12/05/2017	12517	3,806.30	0.00	3,806.30

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06031	GORDON FOOD SERVICE	18	01/25/2018	12518	2,745.29	0.00	2,745.29
21621	CANADA DRY BOTTLING CO.	18	01/26/2018	12618	240.22	0.00	240.22
21621	CANADA DRY BOTTLING CO.	48	12/07/2017	12717	263.29	0.00	263.29
06031	GORDON FOOD SERVICE	28	02/15/2018	21518	4,183.49	0.00	4,183.49
21621	CANADA DRY BOTTLING CO.	28	02/16/2018	21618	231.02	0.00	231.02
03441	CONCORD COMMUNITY SCHOOLS	28	02/20/2018	22018	8,044.80	0.00	8,044.80
21621	CANADA DRY BOTTLING CO.	28	02/22/2018	22218	217.06	0.00	217.06
06031	GORDON FOOD SERVICE	28	02/26/2018	22518	4,411.73	0.00	4,411.73
21621	CANADA DRY BOTTLING CO.	28	02/26/2018	22618	222.70	0.00	222.70
06031	GORDON FOOD SERVICE	38	03/15/2018	31418	2,538.82	0.00	2,538.82
21621	CANADA DRY BOTTLING CO.	38	03/15/2018	31518	152.56	0.00	152.56
21621	CANADA DRY BOTTLING CO.	38	03/23/2018	32318	124.44	0.00	124.44
06341	H-H ATHLETIC BOOSTERS	71	07/13/2017	32381	350.00	0.00	350.00
19173	ABSOPURE WATER COMPANY	71	07/17/2017	32382	8.00	0.00	8.00
22098	BIGHAM, PENNY	71	07/17/2017	32383	2,000.00	0.00	2,000.00
22097	FALING, REBECCA	71	07/17/2017	32384	1,000.00	0.00	1,000.00
22073	HARROLD, EVAN	71	07/17/2017	32385	1,000.00	0.00	1,000.00
09771	MARSHALL MUSIC COMPANY	71	07/17/2017	32386	41.39	0.00	41.39
16021	UNITED PARCEL SERVICE	71	07/17/2017	32387	3.54	0.00	3.54
21028	BOWLING GREEN STATE UNIVERSITY	71	07/24/2017	32388	500.00	0.00	500.00
19759	CEDARVILLE UNIVERSITY	71	07/24/2017	32389	975.00	0.00	975.00
19446	CENTRAL MICHIGAN UNIVERSITY	71	07/24/2017	32390	3,700.00	0.00	3,700.00
05241	FERRIS STATE UNIVERSITY	71	07/24/2017	32391	1,275.00	0.00	1,275.00
05371	FLINN SCIENTIFIC INC.	71	07/24/2017	32392	406.70	0.00	406.70
07961	JACKSON COLLEGE	71	07/24/2017	32393	625.00	0.00	625.00
20583	LAKE SUPERIOR STATE UNIVERSITY	71	07/24/2017	32394	1,375.00	0.00	1,375.00
21930	LAWRENCE TECHNOLOGICAL UNIVERSITY	71	07/24/2017	32395	625.00	0.00	625.00
10651	MICHIGAN STATE UNIVERSITY	71	07/24/2017	32396	1,775.00	0.00	1,775.00
21554	PALM BEACH ATLANTIC UNIVERSITY	71	07/24/2017	32397	575.00	0.00	575.00
20949	SCHOOL HEALTH CORPORATION	71	07/24/2017	32398	364.00	0.00	364.00
16061	UNIVERSITY OF MICHIGAN	71	07/24/2017	32399	1,375.00	0.00	1,375.00
20828	UNIVERSITY OF TOLEDO	71	07/24/2017	32400	600.00	0.00	600.00
04111	DEES FLOWERS & GIFTS	71	07/24/2017	32401	72.50	0.00	72.50
21147	CROCKETT, BEN	71	07/26/2017	32402	250.00	0.00	250.00
13591	ROUSTER, GARY	71	07/26/2017	32403	19.95	0.00	19.95
22073	HARROLD, EVAN	71	07/27/2017	32404	40.00	0.00	40.00
04601	EASTERN MICHIGAN UNIVERSITY	71	07/27/2017	32405	825.00	0.00	825.00
13801	SAMS CLUB MC/SYNCB	81	08/07/2017	32406	91.52	0.00	91.52
22039	CASL	81	08/11/2017	32407	420.00	0.00	420.00
22100	PAYNE, AMANDA	81	08/11/2017	32408	328.00	0.00	328.00
19810	SAMS CLUB	81	08/11/2017	32409	1,094.44	0.00	1,094.44
19173	ABSOPURE WATER COMPANY	81	08/14/2017	32410	23.00	0.00	23.00
20402	ALMA COLLEGE	81	08/14/2017	32411	500.00	0.00	500.00
21873	BIALCZYK, MINDY	81	08/14/2017	32412	33.06	0.00	33.06
04175	DEMOULIN BROTHERS & COMPANY	81	08/14/2017	32413	210.78	0.00	210.78
19543	GRAND VALLEY STATE UNIVERSITY	81	08/14/2017	32414	1,525.00	0.00	1,525.00
19957	HAWAII PACIFIC UNIVERSITY	81	08/14/2017	32415	575.00	0.00	575.00
07961	JACKSON COLLEGE	81	08/14/2017	32416	1,000.00	0.00	1,000.00
10651	MICHIGAN STATE UNIVERSITY	81	08/14/2017	32417	825.00	0.00	825.00
20090	OAKLAND UNIVERSITY	81	08/14/2017	32418	1,025.00	0.00	1,025.00
22104	SAGINAW VALLEY STATE UNIVERSITY	81	08/14/2017	32419	650.00	0.00	650.00
21838	SHEFFIELD, AMANDA	81	08/14/2017	32420	68.78	0.00	68.78
22103	SPORT DECALS	81	08/14/2017	32421	300.50	0.00	300.50
16061	UNIVERSITY OF MICHIGAN	81	08/14/2017	32422	2,375.00	0.00	2,375.00
20625	VANEPPS, CHRIS	81	08/14/2017	32423	225.58	0.00	225.58
20416	HANOVER MARKET	81	08/15/2017	32424	29.94	0.00	29.94



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18556	AMAZON.COM CREDIT	81	08/16/2017	32425	687.59	0.00	687.59
22105	GRAND RIVER BREWERY	81	08/16/2017	32426	150.00	0.00	150.00
21017	MORGAN, RICK	81	08/17/2017	32427	65.00	0.00	65.00
20604	SARGENT, DERRICK	81	08/17/2017	32428	45.00	0.00	45.00
22049	SEXTON, CHRIS	81	08/17/2017	32429	45.00	0.00	45.00
07961	JACKSON COLLEGE	81	08/21/2017	32430	1,750.00	0.00	1,750.00
20685	JONESVILLE BAKERY	81	08/21/2017	32431	60.00	0.00	60.00
13591	ROUSTER, GARY	81	08/21/2017	32432	28.48	0.00	28.48
19810	SAMS CLUB	81	08/24/2017	32433	297.72	0.00	297.72
19810	SAMS CLUB	81	08/25/2017	32434	100.80	0.00	100.80
21147	CROCKETT, BEN	81	08/25/2017	32435	30.00	0.00	30.00
21959	PAYNE CREATIVE SOLUTIONS LLC	81	08/25/2017	32436	752.00	0.00	752.00
01521	BLACKLEDGE, DEAN	81	08/25/2017	32437	3,482.36	0.00	3,482.36
21147	CROCKETT, BEN	81	08/28/2017	32438	80.00	0.00	80.00
09981	MCCLAIN HARDWARE	81	08/28/2017	32439	100.96	0.00	100.96
22106	PALOS SPORTS INC.	81	08/28/2017	32440	109.18	0.00	109.18
14061	SCHOOL SPECIALTY INC.	81	08/28/2017	32441	110.88	0.00	110.88
18143	ALBION COLLEGE	81	08/29/2017	32442	650.00	0.00	650.00
21873	BIALCZYK, MINDY	81	08/29/2017	32443	131.96	0.00	131.96
02091	BURGER, CHRIS	81	08/29/2017	32444	223.75	0.00	223.75
20839	DAVIDSON, EVERTON	81	08/29/2017	32445	65.00	0.00	65.00
22116	DENISON UNIVERSITY	81	08/29/2017	32446	625.00	0.00	625.00
05241	FERRIS STATE UNIVERSITY	81	08/29/2017	32447	625.00	0.00	625.00
02538	FORGIONE, CINDY	81	08/29/2017	32448	124.57	0.00	124.57
20001	HF GROUP LLC	81	08/29/2017	32449	508.56	0.00	508.56
06351	H-H CAFETERIA	81	08/29/2017	32450	198.76	0.00	198.76
20755	KING, KENNETH	81	08/29/2017	32451	45.00	0.00	45.00
22117	PORTA PHONE CO.	81	08/29/2017	32452	4,847.50	0.00	4,847.50
12576	PREMIERE SPORTS	81	08/29/2017	32453	880.00	0.00	880.00
14851	SPRING ARBOR UNIVERSITY	81	08/29/2017	32454	1,025.00	0.00	1,025.00
21719	TAYLOR, JAMES	81	08/29/2017	32455	45.00	0.00	45.00
16061	UNIVERSITY OF MICHIGAN	81	08/29/2017	32456	625.00	0.00	625.00
21963	BUTTERFIELD, TOM	81	08/31/2017	32457	45.00	0.00	45.00
19908	DELIYANNE, PERRY	81	08/31/2017	32458	48.38	0.00	48.38
20756	HAVENS, RICK	81	08/31/2017	32459	45.00	0.00	45.00
21004	LAPORTE, NIC	81	08/31/2017	32460	65.00	0.00	65.00
21959	PAYNE CREATIVE SOLUTIONS LLC	81	08/31/2017	32461	60.00	0.00	60.00
12221	PEPPER, J.W.	81	08/31/2017	32462	90.99	0.00	90.99
10651	MICHIGAN STATE UNIVERSITY	81	08/31/2017	32463	1,775.00	0.00	1,775.00
13801	SAMS CLUB MC/SYNCB	11	09/06/2017	32464	2,340.34	0.00	2,340.34
22122	3-D EMBROIDERY LLC	11	09/11/2017	32465	1,784.00	0.00	1,784.00
21632	BLONDKE, CALEB	11	09/11/2017	32466	110.00	0.00	110.00
20839	DAVIDSON, EVERTON	11	09/11/2017	32467	110.00	0.00	110.00
21510	FRANKLIN, ANDREW	11	09/11/2017	32468	110.00	0.00	110.00
06351	H-H CAFETERIA	11	09/11/2017	32469	646.08	0.00	646.08
06391	H-H GENERAL FUND	11	09/11/2017	32470	93.25	0.00	93.25
22121	MARTIN, BRENT	11	09/11/2017	32471	110.00	0.00	110.00
10651	MICHIGAN STATE UNIVERSITY	11	09/11/2017	32472	625.00	0.00	625.00
21728	MID MICHIGAN DJ	11	09/11/2017	32473	200.00	0.00	200.00
21583	MIVCA	11	09/11/2017	32474	55.00	0.00	55.00
21017	MORGAN, RICK	11	09/11/2017	32475	110.00	0.00	110.00
21378	SANDERS, JOE	11	09/11/2017	32476	115.14	0.00	115.14
14371	SHERWIN-WILLIAMS CO., THE	11	09/11/2017	32477	554.10	0.00	554.10
21962	TRAN, VIET	11	09/11/2017	32478	110.00	0.00	110.00
21607	CARO COMMUNITY SCHOOLS	11	09/13/2017	32479	160.00	0.00	160.00
15001	STATE OF MICHIGAN	11	09/13/2017	32480	246.00	0.00	246.00
21959	PAYNE CREATIVE SOLUTIONS LLC	11	09/14/2017	32481	1,127.90	0.00	1,127.90

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19173	ABSOPURE WATER COMPANY	11	09/15/2017	32482	8.00	0.00	8.00
22127	CREATIVE DESIGNZ	11	09/15/2017	32483	360.00	0.00	360.00
07961	JACKSON COLLEGE	11	09/15/2017	32484	500.00	0.00	500.00
21415	LITTLE CAESARS	11	09/15/2017	32485	100.00	0.00	100.00
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	11	09/15/2017	32486	2,070.00	0.00	2,070.00
22128	SOCCER.COM	11	09/15/2017	32487	559.71	0.00	559.71
16021	UNITED PARCEL SERVICE	11	09/15/2017	32488	5.67	0.00	5.67
16061	UNIVERSITY OF MICHIGAN	11	09/15/2017	32489	500.00	0.00	500.00
19810	SAMS CLUB	11	09/15/2017	32490	55.12	0.00	55.12
18556	AMAZON.COM CREDIT	11	09/18/2017	32491	271.34	0.00	271.34
07871	IMAGECRAFT	11	09/18/2017	32492	16.00	0.00	16.00
08141	JACKSON GLASS WORKS	11	09/18/2017	32493	132.50	0.00	132.50
17201	OFFICE DEPOT	11	09/18/2017	32494	27.68	0.00	27.68
22131	SPORTS ADDIX	11	09/18/2017	32495	613.23	0.00	613.23
21582	CAPITOL VARSITY SPORTS INC.	11	09/19/2017	32496	257.00	0.00	257.00
19908	DELIYANNE, PERRY	11	09/19/2017	32497	52.09	0.00	52.09
21508	HOARD, ANDREW	11	09/19/2017	32498	65.00	0.00	65.00
21786	MITCHELL, JULIAN	11	09/19/2017	32499	45.00	0.00	45.00
22132	SMILOWSKI, JUSTIN	11	09/19/2017	32500	131.96	0.00	131.96
21506	STANTON, DAVID	11	09/19/2017	32501	45.00	0.00	45.00
05241	FERRIS STATE UNIVERSITY	11	09/20/2017	32502	625.00	0.00	625.00
21728	MID MICHIGAN DJ	11	09/20/2017	32503	250.00	0.00	250.00
14371	SHERWIN-WILLIAMS CO., THE	11	09/20/2017	32504	58.76	0.00	58.76
20755	KING, KENNETH	11	09/21/2017	32505	65.00	0.00	65.00
20604	SARGENT, DERRICK	11	09/21/2017	32506	45.00	0.00	45.00
21962	TRAN, VIET	11	09/21/2017	32507	45.00	0.00	45.00
19810	SAMS CLUB	11	09/22/2017	32508	111.08	0.00	111.08
19810	SAMS CLUB	11	09/25/2017	32509	35.46	0.00	35.46
17586	BUSINESS CARD	11	09/26/2017	32510	210.15	0.00	210.15
19267	BEACH, ERIN	11	09/27/2017	32511	12.00	0.00	12.00
04201	BERGSTROM, DENISE	11	09/27/2017	32512	69.40	0.00	69.40
21767	COTTRELL, ISAAC	11	09/27/2017	32513	615.88	0.00	615.88
20193	PLAYFORD MUSIC CO	11	09/27/2017	32514	384.00	0.00	384.00
19810	SAMS CLUB	11	09/27/2017	32515	65.78	0.00	65.78
21632	BLONDKE, CALEB	11	09/28/2017	32516	45.00	0.00	45.00
20347	MARYS FLOWERS & GIFTS	11	09/28/2017	32517	140.00	0.00	140.00
22049	SEXTON, CHRIS	11	09/28/2017	32518	65.00	0.00	65.00
22058	THOMSON, BENNETT	11	09/28/2017	32519	45.00	0.00	45.00
19810	SAMS CLUB	11	09/28/2017	32520	58.42	0.00	58.42
17374	SUBWAY	11	09/29/2017	32521	50.00	0.00	50.00
21632	BLONDKE, CALEB	21	10/02/2017	32522	45.00	0.00	45.00
20756	HAVENS, RICK	21	10/02/2017	32523	65.00	0.00	65.00
20604	SARGENT, DERRICK	21	10/02/2017	32524	45.00	0.00	45.00
21669	FLEMING, KEVIN	21	10/02/2017	32525	88.58	0.00	88.58
05415	FOLLETT SOFTWARE COMPANY	21	10/02/2017	32526	73.50	0.00	73.50
06021	GOPHER SPORT	21	10/02/2017	32527	189.42	0.00	189.42
07871	IMAGECRAFT	21	10/02/2017	32528	150.00	0.00	150.00
07911	JACK PEARLS TEAM SPORTS	21	10/02/2017	32529	1,758.00	0.00	1,758.00
09771	MARSHALL MUSIC COMPANY	21	10/02/2017	32530	1,871.64	0.00	1,871.64
17210	MELLING, JACQUIE	21	10/02/2017	32531	120.84	0.00	120.84
15141	STUART, TINA	21	10/02/2017	32532	12.00	0.00	12.00
13801	SAMS CLUB MC/SYNCB	21	10/03/2017	32533	4,600.50	0.00	4,600.50
21004	LAPORTE, NIC	21	10/03/2017	32534	65.00	0.00	65.00
21786	MITCHELL, JULIAN	21	10/03/2017	32535	45.00	0.00	45.00
22062	SCHOLL, SCOTT	21	10/03/2017	32536	45.00	0.00	45.00
17374	SUBWAY	21	10/03/2017	32537	50.00	0.00	50.00

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10951	M.S.B.O.A.	21	10/03/2017	32538	60.00	0.00	60.00
20428	EDUCATIONAL TOURS INC.	21	10/10/2017	32539	10,000.00	0.00	10,000.00
21012	ATKINS, DOUG	21	10/12/2017	32540	45.00	0.00	45.00
21017	MORGAN, RICK	21	10/12/2017	32541	65.00	0.00	65.00
20604	SARGENT, DERRICK	21	10/12/2017	32542	45.00	0.00	45.00
19173	ABSOPURE WATER COMPANY	21	10/13/2017	32543	15.50	0.00	15.50
20095	ADRIAN COLLEGE	21	10/13/2017	32544	500.00	0.00	500.00
17985	BROCKIE, KAREN	21	10/13/2017	32545	12.00	0.00	12.00
20663	BSN SPORTS	21	10/13/2017	32546	215.00	0.00	215.00
21582	CAPITOL VARSITY SPORTS INC.	21	10/13/2017	32547	819.90	0.00	819.90
04173	DEMCO	21	10/13/2017	32548	54.11	0.00	54.11
13351	RESOR, MATT	21	10/13/2017	32549	79.99	0.00	79.99
22142	SHERMAN COLLEGE OF CHIROPRACTIC	21	10/13/2017	32550	800.00	0.00	800.00
19693	WESTERN MICHIGAN UNIVERSITY	21	10/13/2017	32551	1,025.00	0.00	1,025.00
18556	AMAZON.COM CREDIT	21	10/16/2017	32552	698.63	0.00	698.63
17631	ANDERSON, DIANE	21	10/17/2017	32553	16.27	0.00	16.27
17322	LITTLE CAESARS PIZZA KIT	21	10/17/2017	32554	7,308.00	0.00	7,308.00
18203	PIONEER DRAMA SERVICE INC.	21	10/17/2017	32555	193.00	0.00	193.00
19810	SAMS CLUB	21	10/19/2017	32556	48.86	0.00	48.86
22127	CREATIVE DESIGNZ	21	10/18/2017	32557	120.00	0.00	120.00
09771	MARSHALL MUSIC COMPANY	21	10/18/2017	32558	930.98	0.00	930.98
02538	FORGIONE, CINDY	21	10/19/2017	32559	20.42	0.00	20.42
07911	JACK PEARLS TEAM SPORTS	21	10/19/2017	32560	27.05	0.00	27.05
20603	SEW STOPPERS ETC.	21	10/19/2017	32561	147.50	0.00	147.50
16301	VINTON, BELINDA	21	10/19/2017	32562	56.65	0.00	56.65
05410	FOLLETT SCHOOL SOLUTIONS	21	10/20/2017	32563	110.25	0.00	110.25
19810	SAMS CLUB	21	10/20/2017	32564	207.92	0.00	207.92
21823	ADRENALINE FUNDRAISING	21	10/23/2017	32565	3,634.00	0.00	3,634.00
12911	QUILL CORPORATION	21	10/23/2017	32566	69.64	0.00	69.64
21816	VILMINOT, KRISTI	21	10/23/2017	32567	5.00	0.00	5.00
02541	CASCADES CONFERENCE	21	10/25/2017	32568	1,634.00	0.00	1,634.00
05410	FOLLETT SCHOOL SOLUTIONS	21	10/25/2017	32569	102.90	0.00	102.90
09771	MARSHALL MUSIC COMPANY	21	10/25/2017	32570	330.00	0.00	330.00
18143	ALBION COLLEGE	21	10/25/2017	32571	1,000.00	0.00	1,000.00
19007	BULGRIEN, ADAM	21	10/25/2017	32572	53.71	0.00	53.71
07911	JACK PEARLS TEAM SPORTS	21	10/25/2017	32573	535.00	0.00	535.00
19625	PRO DJ S LLC	21	10/25/2017	32574	925.00	0.00	925.00
13791	SALOW, KATHY	21	10/25/2017	32575	124.52	0.00	124.52
20603	SEW STOPPERS ETC.	21	10/25/2017	32576	80.00	0.00	80.00
20663	BSN SPORTS	21	10/27/2017	32577	1,150.00	0.00	1,150.00
20643	EMU THEATRE	21	10/27/2017	32578	264.00	0.00	264.00
17322	LITTLE CAESARS PIZZA KIT	21	10/30/2017	32579	390.00	0.00	390.00
21669	FLEMING, KEVIN	21	10/30/2017	32580	30.00	0.00	30.00
21823	ADRENALINE FUNDRAISING	21	10/31/2017	32581	288.00	0.00	288.00
13801	SAMS CLUB MC/SYNCB	31	11/01/2017	32582	536.67	0.00	536.67
02538	FORGIONE, CINDY	31	11/02/2017	32583	6.65	0.00	6.65
07871	IMAGECRAFT	31	11/02/2017	32584	20.00	0.00	20.00
21379	PETTY CASH	31	11/02/2017	32585	46.00	0.00	46.00
21989	SCHAFFER DRY CLEANING	31	11/02/2017	32586	93.99	0.00	93.99
17915	STIERLE, TRACY	31	11/02/2017	32587	12.00	0.00	12.00
06391	H-H GENERAL FUND	31	11/02/2017	32588	900.00	0.00	900.00
19899	C. RAKER & SONS	31	11/03/2017	32589	1,179.50	0.00	1,179.50
19328	STAGE ACCENTS	31	11/03/2017	32590	54.00	0.00	54.00
16211	VANDERCOOK LAKE PUBLIC	31	11/06/2017	32591	276.00	0.00	276.00
18024	AMERICAN OFFICE SOLUTIONS	31	11/06/2017	32592	350.00	0.00	350.00
19784	MVP SPORTS	31	11/06/2017	32593	167.50	0.00	167.50

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12576	PREMIERE SPORTS	31	11/06/2017	32594	885.00	0.00	885.00
20625	VANEPPS, CHRIS	31	11/07/2017	32595	150.00	0.00	150.00
19173	ABSOPURE WATER COMPANY	31	11/08/2017	32596	8.00	0.00	8.00
02091	BURGER, CHRIS	31	11/08/2017	32597	189.48	0.00	189.48
22100	PAYNE, AMANDA	31	11/08/2017	32598	50.00	0.00	50.00
22145	CATHOLIC SHOPPE, THE	31	11/08/2017	32599	39.99	0.00	39.99
21415	LITTLE CAESARS	31	11/10/2017	32600	180.00	0.00	180.00
04173	DEMCO	31	11/10/2017	32601	80.06	0.00	80.06
20669	HULL, JACOB	31	11/10/2017	32602	60.00	0.00	60.00
09771	MARSHALL MUSIC COMPANY	31	11/10/2017	32603	293.17	0.00	293.17
10771	MITCHELL, SUE	31	11/14/2017	32604	161.72	0.00	161.72
13711	SADECKYS PUPPETS	31	11/15/2017	32605	400.00	0.00	400.00
20326	AUTOMATIC SALES LLC	31	11/15/2017	32606	74.00	0.00	74.00
20603	SEW STOPPERS ETC.	31	11/16/2017	32607	245.00	0.00	245.00
12221	PEPPER, J.W.	31	11/17/2017	32608	587.88	0.00	587.88
19810	SAMS CLUB	41	12/05/2017	32609	534.18	0.00	534.18
22090	KROSSOVER INTELLIGENCE INC.	31	11/17/2017	32610	750.00	0.00	750.00
18556	AMAZON.COM CREDIT	31	11/20/2017	32611	97.37	0.00	97.37
17586	BUSINESS CARD	31	11/20/2017	32612	99.99	0.00	99.99
07871	IMAGECRAFT	31	11/20/2017	32613	57.43	0.00	57.43
14061	SCHOOL SPECIALTY INC.	31	11/20/2017	32614	356.76	0.00	356.76
16021	UNITED PARCEL SERVICE	31	11/20/2017	32615	4.97	0.00	4.97
20558	JOANN FABRICS	31	11/21/2017	32616	746.75	0.00	746.75
21767	COTTRELL, ISAAC	31	11/21/2017	32617	368.86	0.00	368.86
22028	CUTTING EDGE	31	11/21/2017	32618	5,895.52	0.00	5,895.52
22148	REASON, TOM	31	11/27/2017	32619	50.00	0.00	50.00
06391	H-H GENERAL FUND	31	11/28/2017	32620	5,485.48	0.00	5,485.48
20808	JACKSON AREA REFEREES	31	11/28/2017	32621	225.00	0.00	225.00
21959	PAYNE CREATIVE SOLUTIONS LLC	31	11/28/2017	32622	805.96	0.00	805.96
13591	ROUSTER, GARY	31	11/28/2017	32623	62.06	0.00	62.06
20261	SECANT TECHNOLOGIES	31	11/28/2017	32624	69.60	0.00	69.60
13801	SAMS CLUB MC/SYNCB	31	11/29/2017	32625	756.63	0.00	756.63
22150	AMES, ROBERT	31	11/29/2017	32626	50.00	0.00	50.00
22149	HAMMAN, ALEC	31	11/29/2017	32627	50.00	0.00	50.00
22151	JARRETT, JAYDEN	31	11/29/2017	32628	50.00	0.00	50.00
20035	JARRETT, JIM	31	11/29/2017	32629	50.00	0.00	50.00
22152	BERMEISTER, BEN	31	11/30/2017	32630	50.00	0.00	50.00
10951	M.S.B.O.A.	31	11/30/2017	32631	124.00	0.00	124.00
22153	A TO Z GRAPHIX	41	12/01/2017	32632	440.00	0.00	440.00
05601	FRITZ SIGNS	41	12/01/2017	32633	416.66	0.00	416.66
17421	LARKIN, JOHN	41	12/04/2017	32634	30.00	0.00	30.00
10951	M.S.B.O.A.	41	12/04/2017	32635	125.00	0.00	125.00
19947	MOORE, WHITNEY	41	12/04/2017	32636	1,017.00	0.00	1,017.00
22092	NORKEY, SCOTT	41	12/05/2017	32637	50.00	0.00	50.00
13351	RESOR, MATT	41	12/05/2017	32638	79.99	0.00	79.99
19784	MVP SPORTS	41	12/06/2017	32639	150.00	0.00	150.00
22045	STURGIS HIGH SCHOOL	41	12/06/2017	32640	160.00	0.00	160.00
17421	LARKIN, JOHN	41	12/06/2017	32641	60.00	0.00	60.00
03441	CONCORD COMMUNITY SCHOOLS	41	12/06/2017	32642	150.00	0.00	150.00
19810	SAMS CLUB	41	12/08/2017	32643	171.64	0.00	171.64
21887	CHILDS, MATT	41	12/08/2017	32644	150.00	0.00	150.00
22005	COLLEGE AND CAREER ACCESS CENTER	41	12/08/2017	32645	10,000.00	0.00	10,000.00
07961	JACKSON COLLEGE	41	12/08/2017	32646	550.00	0.00	550.00
17421	LARKIN, JOHN	41	12/08/2017	32647	100.00	0.00	100.00
18203	PIONEER DRAMA SERVICE INC.	41	12/08/2017	32648	120.00	0.00	120.00
20921	VEGTER, HEIDI	41	12/08/2017	32649	300.00	0.00	300.00

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22155	MALACHI PRINTING	41	12/08/2017	32650	2,534.00	0.00	2,534.00
19173	ABSOPURE WATER COMPANY	41	12/12/2017	32651	37.00	0.00	37.00
19890	APPLE INC	41	12/12/2017	32652	79.60	0.00	79.60
21701	FLAVOR FRUIT FARM LLC	41	12/12/2017	32653	960.11	0.00	960.11
17678	ELLISON, ROBIN	41	12/13/2017	32654	40.00	0.00	40.00
06391	H-H GENERAL FUND	41	12/13/2017	32655	386.47	0.00	386.47
21640	WOOLSEY, DANNA	41	12/13/2017	32656	19.98	0.00	19.98
19908	DELIYANNE, PERRY	41	12/15/2017	32657	31.58	0.00	31.58
17374	SUBWAY	41	12/15/2017	32658	50.00	0.00	50.00
19810	SAMS CLUB	41	12/18/2017	32659	129.88	0.00	129.88
21823	ADRENALINE FUNDRAISING	41	12/19/2017	32660	160.00	0.00	160.00
03441	CONCORD COMMUNITY SCHOOLS	41	12/19/2017	32661	130.00	0.00	130.00
21995	EAST JACKSON YOUTH BOOSTERS	41	12/19/2017	32662	150.00	0.00	150.00
21669	FLEMING, KEVIN	41	12/19/2017	32663	48.00	0.00	48.00
07961	JACKSON COLLEGE	41	12/19/2017	32664	150.00	0.00	150.00
09388	LUMEN CHRISTI HIGH SCHOOL	41	12/19/2017	32665	150.00	0.00	150.00
09771	MARSHALL MUSIC COMPANY	41	12/19/2017	32666	258.74	0.00	258.74
21430	MC CARDINAL CLUB	41	12/19/2017	32667	125.00	0.00	125.00
10461	MICHIGAN CENTER HIGH SCHOOL	41	12/19/2017	32668	125.00	0.00	125.00
12221	PEPPER, J.W.	41	12/19/2017	32669	8.99	0.00	8.99
13711	SADECKYS PUPPETS	41	12/19/2017	32670	400.00	0.00	400.00
17627	TRIPP, OLIVIA	41	12/19/2017	32671	19.88	0.00	19.88
16211	VANDERCOOK LAKE PUBLIC	41	12/19/2017	32672	150.00	0.00	150.00
20931	WILSON, MIKE	41	12/19/2017	32673	150.00	0.00	150.00
18161	BERGSTROM, DON	41	12/20/2017	32674	50.00	0.00	50.00
22159	CASILLO, AMANDA	41	12/20/2017	32675	141.51	0.00	141.51
09801	MARVIN, SCOTT	41	12/20/2017	32676	53.29	0.00	53.29
21818	WINTER, MELISSA	41	12/20/2017	32677	40.00	0.00	40.00
18556	AMAZON.COM CREDIT	41	12/21/2017	32678	192.26	0.00	192.26
18024	AMERICAN OFFICE SOLUTIONS	41	12/21/2017	32679	13.20	0.00	13.20
18519	HILLSDALE HIGH SCHOOL	41	12/21/2017	32680	175.00	0.00	175.00
17357	KUHRT, THERESA	41	12/21/2017	32681	593.13	0.00	593.13
14061	SCHOOL SPECIALTY INC.	41	12/21/2017	32682	49.62	0.00	49.62
06391	H-H GENERAL FUND	41	12/21/2017	32683	52.00	0.00	52.00
16301	VINTON, BELINDA	41	12/21/2017	32684	222.00	0.00	222.00
20428	EDUCATIONAL TOURS INC.	41	12/22/2017	32685	12,750.00	0.00	12,750.00
19785	HAEHNLE, JAMES	41	12/28/2017	32686	60.00	0.00	60.00
20669	HULL, JACOB	41	12/28/2017	32687	100.00	0.00	100.00
20645	MIDENA, DAN	41	12/28/2017	32688	60.00	0.00	60.00
10747	MILLER, TROY	41	12/28/2017	32689	60.00	0.00	60.00
20766	RAY, CORY	41	12/28/2017	32690	60.00	0.00	60.00
16061	UNIVERSITY OF MICHIGAN	41	12/28/2017	32691	625.00	0.00	625.00
22161	MILHEIM, DEVIN	41	12/28/2017	32692	150.00	0.00	150.00
16061	UNIVERSITY OF MICHIGAN	41	12/28/2017	32693	560.00	0.00	560.00
20766	RAY, CORY	41	12/28/2017	32694	50.00	0.00	50.00
13801	SAMS CLUB MC/SYNCB	11	01/04/2018	32695	3,287.59	0.00	3,287.59
16021	UNITED PARCEL SERVICE	11	01/04/2018	32696	18.43	0.00	18.43
19810	SAMS CLUB	21	02/01/2018	32697	173.64	0.00	173.64
21440	HULL, TYLER	11	01/05/2018	32699	35.00	0.00	35.00
20663	BSN SPORTS	11	01/08/2018	32700	880.00	0.00	880.00
07435	HUBBARD, MARK	11	01/08/2018	32701	59.67	0.00	59.67
11001	MULLALY, BILL	11	01/08/2018	32702	610.00	0.00	610.00
01521	BLACKLEDGE, DEAN	11	01/08/2018	32703	2,361.25	0.00	2,361.25
04571	EAST JACKSON COMMUNITY SCHOOLS	11	01/09/2018	32704	150.00	0.00	150.00
04571	EAST JACKSON COMMUNITY SCHOOLS	11	01/09/2018	32705	150.00	0.00	150.00

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04571	EAST JACKSON COMMUNITY SCHOOLS	11	01/09/2018	32706	150.00	0.00	150.00
04571	EAST JACKSON COMMUNITY SCHOOLS	11	01/09/2018	32707	150.00	0.00	150.00
07291	HOMER HIGH SCHOOL	11	01/09/2018	32708	130.00	0.00	130.00
07291	HOMER HIGH SCHOOL	11	01/09/2018	32709	130.00	0.00	130.00
07291	HOMER HIGH SCHOOL	11	01/09/2018	32710	130.00	0.00	130.00
07291	HOMER HIGH SCHOOL	11	01/09/2018	32711	130.00	0.00	130.00
10461	MICHIGAN CENTER HIGH SCHOOL	11	01/09/2018	32712	125.00	0.00	125.00
10461	MICHIGAN CENTER HIGH SCHOOL	11	01/09/2018	32713	125.00	0.00	125.00
10461	MICHIGAN CENTER HIGH SCHOOL	11	01/09/2018	32714	125.00	0.00	125.00
10461	MICHIGAN CENTER HIGH SCHOOL	11	01/09/2018	32715	125.00	0.00	125.00
12576	PREMIERE SPORTS	11	01/09/2018	32716	380.00	0.00	380.00
19173	ABSOPURE WATER COMPANY	11	01/12/2018	32717	8.00	0.00	8.00
20606	DENNEY, JOHN	11	01/12/2018	32718	65.00	0.00	65.00
20602	DEXTER HIGH SCHOOL	11	01/12/2018	32719	200.00	0.00	200.00
07871	IMAGECRAFT	11	01/12/2018	32720	8.00	0.00	8.00
09661	MANCHESTER HIGH SCHOOL	11	01/12/2018	32721	20.00	0.00	20.00
22166	MICHIGAN GAME & FISH	11	01/12/2018	32722	8.00	0.00	8.00
11101	NAPOLEON HIGH SCHOOL	11	01/12/2018	32723	150.00	0.00	150.00
12576	PREMIERE SPORTS	11	01/12/2018	32724	223.00	0.00	223.00
18556	AMAZON.COM CREDIT	11	01/15/2018	32725	1,145.86	0.00	1,145.86
18024	AMERICAN OFFICE SOLUTIONS	11	01/15/2018	32726	3.84	0.00	3.84
21767	COTTRELL, ISAAC	11	01/15/2018	32727	394.12	0.00	394.12
22164	HOLLAND BUS COMPANY	11	01/15/2018	32728	10,000.00	0.00	10,000.00
07911	JACK PEARLS TEAM SPORTS	11	01/15/2018	32729	2,171.10	0.00	2,171.10
14061	SCHOOL SPECIALTY INC.	11	01/15/2018	32730	16.55	0.00	16.55
21366	WAYNE STATE UNIVERSITY	11	01/15/2018	32731	650.00	0.00	650.00
12576	PREMIERE SPORTS	11	01/18/2018	32732	1,066.00	0.00	1,066.00
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	11	01/18/2018	32733	450.00	0.00	450.00
21429	ADDISON ATHLETIC BOOSTER CLUB	11	01/22/2018	32734	120.00	0.00	120.00
21680	LUMEN CHRISTI BASKETBALL	11	01/22/2018	32735	150.00	0.00	150.00
09801	MARVIN, SCOTT	11	01/22/2018	32736	60.00	0.00	60.00
21430	MC CARDINAL CLUB	11	01/22/2018	32737	125.00	0.00	125.00
22161	MILHEIM, DEVIN	11	01/22/2018	32738	150.00	0.00	150.00
19947	MOORE, WHITNEY	11	01/22/2018	32739	1,017.00	0.00	1,017.00
20326	AUTOMATIC SALES LLC	11	01/30/2018	32740	50.00	0.00	50.00
07911	JACK PEARLS TEAM SPORTS	11	01/30/2018	32741	80.00	0.00	80.00
12576	PREMIERE SPORTS	11	01/30/2018	32742	758.00	0.00	758.00
21680	LUMEN CHRISTI BASKETBALL	11	01/30/2018	32743	300.00	0.00	300.00
22095	KEELER, ROB	11	01/31/2018	32744	150.00	0.00	150.00
21851	LAKIN, CHUCK	11	01/31/2018	32745	80.00	0.00	80.00
21719	TAYLOR, JAMES	11	01/31/2018	32746	80.00	0.00	80.00
13801	SAMS CLUB MC/SYNCB	21	02/01/2018	32747	430.54	0.00	430.54
22155	MALACHI PRINTING	21	02/01/2018	32748	180.00	0.00	180.00
22174	AKOVA STUDIOS	21	02/01/2018	32749	135.00	0.00	135.00
07871	IMAGECRAFT	21	02/05/2018	32751	165.00	0.00	165.00
18477	JONESVILLE COMMUNITY SCHOOLS	21	02/05/2018	32752	150.00	0.00	150.00
09661	MANCHESTER HIGH SCHOOL	21	02/05/2018	32753	170.00	0.00	170.00
09871	MASON HIGH SCHOOL	21	02/05/2018	32754	155.00	0.00	155.00
16211	VANDERCOOK LAKE PUBLIC	21	02/05/2018	32755	140.00	0.00	140.00
22176	VALENTE, DAMIEN	21	02/05/2018	32756	20.00	0.00	20.00
20879	BROWN FLORAL COMPANY	21	02/06/2018	32757	130.00	0.00	130.00
02921	CHILDS, CAMMIE	21	02/06/2018	32758	29.88	0.00	29.88
06391	H-H GENERAL FUND	21	02/06/2018	32759	6.42	0.00	6.42
07961	JACKSON COLLEGE	21	02/07/2018	32760	398.00	0.00	398.00

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10951	M.S.B.O.A.	21	02/07/2018	32761	84.00	0.00	84.00
21968	MID MICHIGAN ENTERTAINMENT	21	02/07/2018	32762	400.00	0.00	400.00
22179	VANDERCOOK LAKE ATHLETIC BOOSTERS	21	02/07/2018	32763	150.00	0.00	150.00
22179	VANDERCOOK LAKE ATHLETIC BOOSTERS	21	02/07/2018	32764	150.00	0.00	150.00
22179	VANDERCOOK LAKE ATHLETIC BOOSTERS	21	02/07/2018	32765	150.00	0.00	150.00
22179	VANDERCOOK LAKE ATHLETIC BOOSTERS	21	02/07/2018	32766	150.00	0.00	150.00
21707	ETI TOURS	21	02/08/2018	32767	10,124.00	0.00	10,124.00
17631	ANDERSON, DIANE	21	02/12/2018	32768	410.37	0.00	410.37
21147	CROCKETT, BEN	21	02/12/2018	32769	60.00	0.00	60.00
13591	ROUSTER, GARY	21	02/12/2018	32770	700.00	0.00	700.00
10981	MSTA	21	02/13/2018	32771	105.00	0.00	105.00
12911	QUILL CORPORATION	21	02/13/2018	32772	70.95	0.00	70.95
14061	SCHOOL SPECIALTY INC.	21	02/13/2018	32773	3.88	0.00	3.88
22216	JAKUBAS, JASON	21	02/14/2018	32774	50.00	0.00	50.00
19173	ABSOPURE WATER COMPANY	21	02/15/2018	32775	8.00	0.00	8.00
01521	BLACKLEDGE, DEAN	21	02/15/2018	32776	2,356.65	0.00	2,356.65
18168	HOBSON, CHRIS	21	02/15/2018	32777	5.00	0.00	5.00
07871	IMAGECRAFT	21	02/15/2018	32778	115.00	0.00	115.00
09771	MARSHALL MUSIC COMPANY	21	02/15/2018	32779	1,031.63	0.00	1,031.63
12221	PEPPER, J.W.	21	02/15/2018	32780	187.98	0.00	187.98
20254	BIRCH, ANDREW	21	02/15/2018	32781	2,240.00	0.00	2,240.00
22217	PARIS, JACOB	21	02/20/2018	32782	20.00	0.00	20.00
20254	BIRCH, ANDREW	21	02/21/2018	32784	227.50	0.00	227.50
02443	CAROLINA BIOLOGICAL	21	02/21/2018	32785	33.20	0.00	33.20
07911	JACK PEARLS TEAM SPORTS	21	02/21/2018	32786	829.90	0.00	829.90
22219	JEWISH ENSEMBLE THEATRE	21	02/21/2018	32787	266.00	0.00	266.00
10651	MICHIGAN STATE UNIVERSITY	21	02/21/2018	32788	575.00	0.00	575.00
22218	MILFORD PUBLIC LIBRARY	21	02/21/2018	32789	24.99	0.00	24.99
12576	PREMIERE SPORTS	21	02/21/2018	32790	680.00	0.00	680.00
22127	CREATIVE DESIGNZ	21	02/22/2018	32791	150.00	0.00	150.00
21992	DENBROCK, JESTEN	21	02/22/2018	32792	35.00	0.00	35.00
20836	POWELL, ARIKA	21	02/26/2018	32793	118.79	0.00	118.79
22222	GRADYS CUSTOM CATERING	21	02/26/2018	32794	375.00	0.00	375.00
07961	JACKSON COLLEGE	21	02/27/2018	32795	500.00	0.00	500.00
22223	ORCA BOOK PUBLISHERS	21	02/27/2018	32796	24.98	0.00	24.98
22224	ORION TOWNSHIP PUBLIC LIBRARY	21	02/27/2018	32797	12.99	0.00	12.99
20254	BIRCH, ANDREW	31	03/05/2018	32798	215.84	0.00	215.84
22010	KURUTZ, KYLE	31	03/05/2018	32799	50.00	0.00	50.00
00761	ANDERSON, MATT	31	03/06/2018	32800	80.00	0.00	80.00
18389	DAILEY, LARRY	31	03/06/2018	32801	70.00	0.00	70.00
18389	DAILEY, LARRY	31	03/06/2018	32802	5,560.00	0.00	5,560.00
22022	FAN CLOTH	31	03/06/2018	32803	2,154.00	0.00	2,154.00
20080	H-H ATHLETIC ACCOUNT	31	03/06/2018	32804	571.40	0.00	571.40
07161	HOAGLIN, DENNIS	31	03/06/2018	32805	70.00	0.00	70.00
18210	JUNIOR LIBRARY GUILD	31	03/06/2018	32806	601.40	0.00	601.40
19773	LEHMAN, KERRY	31	03/06/2018	32807	63.00	0.00	63.00
09801	MARVIN, SCOTT	31	03/06/2018	32808	56.63	0.00	56.63
10261	MHSAA	31	03/06/2018	32809	2,509.22	0.00	2,509.22
13801	SAMS CLUB MC/SYNCB	31	03/06/2018	32810	327.35	0.00	327.35
17441	SNYDER, MARK	31	03/06/2018	32811	63.00	0.00	63.00
20057	WALKER, STEVE	31	03/06/2018	32812	63.00	0.00	63.00
22226	WONDER WORKSHOP	31	03/06/2018	32813	954.95	0.00	954.95
22227	SAUBER, STACY	31	03/06/2018	32814	110.00	0.00	110.00

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20504	SYLVAN LEARNING JACKSON	31	03/06/2018	32815	160.00	0.00	160.00
20505	JACKSON COFFEE COMPANY	31	03/07/2018	32816	1,869.00	0.00	1,869.00
21992	DENBROCK, JESTEN	31	03/08/2018	32817	60.00	0.00	60.00
19784	MVP SPORTS	31	03/08/2018	32818	864.00	0.00	864.00
21728	MID MICHIGAN DJ	31	03/09/2018	32819	700.00	0.00	700.00
22228	NORKEY, PAYTON	31	03/09/2018	32820	60.00	0.00	60.00
17985	BROCKIE, KAREN	31	03/12/2018	32821	124.82	0.00	124.82
22028	CUTTING EDGE	31	03/12/2018	32822	1,025.00	0.00	1,025.00
05211	FENSTERMAKER, JOHN	31	03/13/2018	32823	229.99	0.00	229.99
19268	WALLBAUM, LISA	31	03/13/2018	32824	674.25	0.00	674.25
22229	SHORTYS	31	03/13/2018	32825	150.00	0.00	150.00
22230	MCLAIN, KELLY	31	03/14/2018	32826	45.50	0.00	45.50
12576	PREMIERE SPORTS	31	03/14/2018	32827	1,500.00	0.00	1,500.00
16021	UNITED PARCEL SERVICE	31	03/14/2018	32828	4.98	0.00	4.98
05601	FRITZ SIGNS	31	03/14/2018	32829	35.00	0.00	35.00
13911	SCHEESE, GABRIELLE	31	03/14/2018	32830	47.00	0.00	47.00
19810	SAMS CLUB	31	03/14/2018	32831	715.58	0.00	715.58
22037	CALDWELL, KATIE	31	03/16/2018	32832	20.83	0.00	20.83
21488	CURE, NICOLE	31	03/16/2018	32833	250.00	0.00	250.00
22232	EVANS, LYNETTE	31	03/16/2018	32834	41.66	0.00	41.66
22234	FALEY, KATIE	31	03/16/2018	32835	20.83	0.00	20.83
21487	HAMISFAR, LISA	31	03/16/2018	32836	500.00	0.00	500.00
20555	LYNX SYSTEM DEVELOPERS INC.	31	03/16/2018	32837	3,817.00	0.00	3,817.00
21267	PEACEFUL FUNDRAISING	31	03/16/2018	32838	2,553.60	0.00	2,553.60
22233	STEPHENSON, SANDRA	31	03/16/2018	32839	208.30	0.00	208.30
15141	STUART, TINA	31	03/16/2018	32840	106.90	0.00	106.90
22231	TAYLOR, CHRISTAL	31	03/16/2018	32841	83.32	0.00	83.32
21818	WINTER, MELISSA	31	03/16/2018	32842	104.15	0.00	104.15
21897	WOOD, MARY	31	03/16/2018	32843	125.00	0.00	125.00
06391	H-H GENERAL FUND	31	03/16/2018	32844	998.75	0.00	998.75
18556	AMAZON.COM CREDIT	31	03/19/2018	32845	1,862.25	0.00	1,862.25
21226	FIRTH, TOM	31	03/19/2018	32846	30.00	0.00	30.00
14061	SCHOOL SPECIALTY INC.	31	03/19/2018	32847	21.74	0.00	21.74
06351	H-H CAFETERIA	31	03/21/2018	32848	412.50	0.00	412.50
07871	IMAGECRAFT	31	03/21/2018	32849	189.00	0.00	189.00
07911	JACK PEARLS TEAM SPORTS	31	03/21/2018	32850	182.70	0.00	182.70
19784	MVP SPORTS	31	03/21/2018	32851	285.00	0.00	285.00
13591	ROUSTER, GARY	31	03/21/2018	32852	362.97	0.00	362.97
22200	POWELL, DENISE	31	03/21/2018	32853	31.61	0.00	31.61
22235	BERRY, JOE	31	03/22/2018	32854	250.00	0.00	250.00
21226	FIRTH, TOM	31	03/22/2018	32855	30.00	0.00	30.00
19543	GRAND VALLEY STATE UNIVERSITY	31	03/22/2018	32856	500.00	0.00	500.00
07475	HULL, GARY	31	03/22/2018	32857	2,000.00	0.00	2,000.00
20193	PLAYFORD MUSIC CO	31	03/22/2018	32858	161.00	0.00	161.00
18334	THOMPSON, ANN	31	03/22/2018	32859	2,381.31	0.00	2,381.31
22036	VANSUMERAN, LINDSEY	31	03/22/2018	32860	300.00	0.00	300.00
17860	CHILDS, EMILY	31	03/22/2018	32861	156.39	0.00	156.39
06391	H-H GENERAL FUND	31	03/23/2018	32862	155.00	0.00	155.00
17421	LARKIN, JOHN	31	03/23/2018	32863	30.00	0.00	30.00
13591	ROUSTER, GARY	31	03/23/2018	32864	75.00	0.00	75.00
19708	HARRIS, ALYSSA	31	03/26/2018	32865	500.00	0.00	500.00
06391	H-H GENERAL FUND	31	03/26/2018	32866	6,860.37	0.00	6,860.37
22010	KURUTZ, KYLE	31	03/26/2018	32867	1,000.00	0.00	1,000.00
17676	LAFOLLETTE, REBECCA	31	03/26/2018	32868	108.44	0.00	108.44
16021	UNITED PARCEL SERVICE	31	03/26/2018	32869	27.03	0.00	27.03
17421	LARKIN, JOHN	31	03/27/2018	32870	30.00	0.00	30.00
10885	MORTIMER, CHAD	31	03/27/2018	32871	192.50	0.00	192.50



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20329	CEREAL CITY SCIENCE	31	03/28/2018	32872	740.66	0.00	740.66
18389	DAILEY, LARRY	31	03/28/2018	32873	100.00	0.00	100.00
22237	HANOVER HORTON BOWLING	31	03/28/2018	32874	401.70	0.00	401.70
20254	BIRCH, ANDREW	31	03/29/2018	32875	84.00	0.00	84.00
20795	LIVING COLOR FUNDRAISER	31	03/29/2018	32876	510.00	0.00	510.00
13801	SAMS CLUB MC/SYNCB	41	04/03/2018	32877	160.00	0.00	160.00
19007	BULGRIEN, ADAM	41	04/09/2018	32878	193.60	0.00	193.60
07911	JACK PEARLS TEAM SPORTS	41	04/09/2018	32879	967.50	0.00	967.50
21611	DEKARSKE, MARTIN	41	04/09/2018	32880	45.00	0.00	45.00
22062	SCHOLL, SCOTT	41	04/09/2018	32881	65.00	0.00	65.00
21506	STANTON, DAVID	41	04/09/2018	32882	45.00	0.00	45.00
22238	CAIN, HANNAH	41	04/10/2018	32883	29.55	0.00	29.55
22239	COGNATA, ALAYJAH	41	04/10/2018	32884	104.26	0.00	104.26
22240	DEKAMP, DAKOTA	41	04/10/2018	32885	108.17	0.00	108.17
22241	HALL, SYDNEY	41	04/10/2018	32886	18.98	0.00	18.98
20525	KURFESS, GERALD	41	04/10/2018	32887	25.82	0.00	25.82
11771	ONSTED SCHOOLS	41	04/10/2018	32888	175.00	0.00	175.00
13591	ROUSTER, GARY	41	04/10/2018	32889	757.53	0.00	757.53
22242	SWARTOUT, TALIA	41	04/10/2018	32890	143.24	0.00	143.24
20416	HANOVER MARKET	41	04/10/2018	32891	50.00	0.00	50.00
19810	SAMS CLUB	41	04/10/2018	32892	174.00	0.00	174.00
20326	AUTOMATIC SALES LLC	41	04/12/2018	32893	68.00	0.00	68.00
06351	H-H CAFETERIA	41	04/12/2018	32894	149.70	0.00	149.70
07721	INSTRUMENTALIST AWARDS LLC	41	04/12/2018	32895	459.00	0.00	459.00
22244	STOCKHOUSE CORPORATION	41	04/12/2018	32896	84.00	0.00	84.00
20468	WALSWORTH PUBLISHING COMPANY	41	04/12/2018	32897	651.55	0.00	651.55
21226	FIRTH, TOM	41	04/13/2018	32898	30.00	0.00	30.00
18210	JUNIOR LIBRARY GUILD	41	04/13/2018	32899	1.90	0.00	1.90
19397	LARKIN, CAROL	41	04/13/2018	32900	60.00	0.00	60.00
22048	DODGE, JULIE	41	04/13/2018	32901	50.00	0.00	50.00
18556	AMAZON.COM CREDIT	41	04/16/2018	32905	21.72	0.00	21.72
18024	AMERICAN OFFICE SOLUTIONS	41	04/16/2018	32906	2.10	0.00	2.10
19397	LARKIN, CAROL	41	04/16/2018	32907	60.00	0.00	60.00
13591	ROUSTER, GARY	41	04/17/2018	32908	69.76	0.00	69.76
19173	ABSOPURE WATER COMPANY	41	04/18/2018	32909	9.50	0.00	9.50
20873	DEAN TRAILWAYS OF MI	41	04/18/2018	32910	4,800.00	0.00	4,800.00
09771	MARSHALL MUSIC COMPANY	41	04/18/2018	32911	549.75	0.00	549.75
18171	RAYMOND GEDDES & CO. INC.	41	04/18/2018	32912	510.28	0.00	510.28
13081	REALLY GOOD STUFF INC.	41	04/18/2018	32913	74.93	0.00	74.93
21972	ROVIN CERAMICS	41	04/18/2018	32914	553.09	0.00	553.09
10651	MICHIGAN STATE UNIVERSITY	41	04/19/2018	32915	350.00	0.00	350.00
17995	AMBS, PETE	41	04/20/2018	32916	190.00	0.00	190.00
21881	BORTELL, RUSS	41	04/20/2018	32917	95.00	0.00	95.00
21678	EUBANK, DAVE	41	04/20/2018	32918	322.41	0.00	322.41
06085	GRANGER, MIKE	41	04/20/2018	32919	95.00	0.00	95.00
22248	KRZYZANIAK, JAMES	41	04/20/2018	32920	95.00	0.00	95.00
09996	MCDANIELS, JEFF	41	04/20/2018	32921	190.00	0.00	190.00
21679	RIZOR, TIM	41	04/20/2018	32923	190.00	0.00	190.00
17427	SCHUCH, GARY	41	04/20/2018	32925	95.00	0.00	95.00
17631	ANDERSON, DIANE	41	04/24/2018	32927	24.91	0.00	24.91
21415	LITTLE CAESARS	41	04/24/2018	32928	60.00	0.00	60.00
22230	MCLAIN, KELLY	41	04/24/2018	32929	56.00	0.00	56.00
21017	MORGAN, RICK	41	04/24/2018	32930	65.00	0.00	65.00
22062	SCHOLL, SCOTT	41	04/24/2018	32931	45.00	0.00	45.00
21506	STANTON, DAVID	41	04/24/2018	32932	45.00	0.00	45.00
07871	IMAGECRAFT	41	04/25/2018	32933	322.80	0.00	322.80
07911	JACK PEARLS TEAM SPORTS	41	04/25/2018	32934	556.00	0.00	556.00

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19784	MVP SPORTS	41	04/25/2018	32935	216.00	0.00	216.00
20193	PLAYFORD MUSIC CO	41	04/25/2018	32936	55.95	0.00	55.95
21226	FIRTH, TOM	41	04/26/2018	32937	1,000.00	0.00	1,000.00
20716	HANOVER HORTON PTA	41	04/26/2018	32938	88.91	0.00	88.91
13591	ROUSTER, GARY	41	04/26/2018	32939	53.97	0.00	53.97
19810	SAMS CLUB	51	05/01/2018	32940	225.48	0.00	225.48
18143	ALBION COLLEGE	51	05/01/2018	32941	225.00	0.00	225.00
22252	CALVIN COLLEGE	51	05/01/2018	32942	300.00	0.00	300.00
20350	CAUSIE, MANDIE	51	05/01/2018	32943	871.87	0.00	871.87
02538	FORGIONE, CINDY	51	05/01/2018	32944	299.82	0.00	299.82
20360	HERWAT, BRETT	51	05/01/2018	32945	48.00	0.00	48.00
21834	HILL, BECKY	51	05/01/2018	32946	198.87	0.00	198.87
07871	IMAGECRAFT	51	05/01/2018	32947	5.50	0.00	5.50
22253	TEACHER CREATED RESOURCES	51	05/01/2018	32948	23.98	0.00	23.98
20828	UNIVERSITY OF TOLEDO	51	05/01/2018	32949	275.00	0.00	275.00
16301	VINTON, BELINDA	51	05/01/2018	32950	104.00	0.00	104.00
17631	ANDERSON, DIANE	51	05/02/2018	32951	55.78	0.00	55.78
20663	BSN SPORTS	51	05/02/2018	32952	460.00	0.00	460.00
04001	GENE DAVIS & SONS INC.	51	05/02/2018	32953	516.15	0.00	516.15
07871	IMAGECRAFT	51	05/02/2018	32954	85.00	0.00	85.00
22230	MCLAIN, KELLY	51	05/02/2018	32955	35.98	0.00	35.98
21959	PAYNE CREATIVE SOLUTIONS LLC	51	05/02/2018	32956	60.00	0.00	60.00
13591	ROUSTER, GARY	51	05/02/2018	32957	32.11	0.00	32.11
13801	SAMS CLUB MC/SYNCB	51	05/02/2018	32958	2,009.55	0.00	2,009.55
18543	ARBOR HILLS GOLF CLUB	51	05/04/2018	32959	300.00	0.00	300.00
21012	ATKINS, DOUG	51	05/04/2018	32960	45.00	0.00	45.00
20928	CREATIVE GRAPHICS INC.	51	05/04/2018	32961	150.00	0.00	150.00
04468	DUFFRIN, MELISSA	51	05/04/2018	32962	39.97	0.00	39.97
05371	FLINN SCIENTIFIC INC.	51	05/04/2018	32963	160.61	0.00	160.61
21720	ILLI, RONALD	51	05/04/2018	32964	45.00	0.00	45.00
07721	INSTRUMENTALIST AWARDS LLC	51	05/04/2018	32965	263.00	0.00	263.00
17421	LARKIN, JOHN	51	05/04/2018	32966	100.00	0.00	100.00
21017	MORGAN, RICK	51	05/04/2018	32967	65.00	0.00	65.00
19784	MVP SPORTS	51	05/04/2018	32968	160.00	0.00	160.00
21745	POND, LINDSAY	51	05/04/2018	32969	75.00	0.00	75.00
22200	POWELL, DENISE	51	05/04/2018	32970	100.00	0.00	100.00
20921	VEGTER, HEIDI	51	05/04/2018	32971	250.00	0.00	250.00
21887	CHILDS, MATT	51	05/07/2018	32972	125.00	0.00	125.00
01121	BALFOUR, PENNY	51	05/09/2018	32973	610.00	0.00	610.00
01231	BAUMGARTNER, CHRIS	51	05/09/2018	32974	24.99	0.00	24.99
22257	DAVIS-GREEN, SYDNEY	51	05/09/2018	32975	300.00	0.00	300.00
13591	ROUSTER, GARY	51	05/09/2018	32977	88.06	0.00	88.06
20755	KING, KENNETH	51	05/10/2018	32978	45.00	0.00	45.00
21004	LAPORTE, NIC	51	05/10/2018	32979	65.00	0.00	65.00
22049	SEXTON, CHRIS	51	05/10/2018	32980	45.00	0.00	45.00
19173	ABSOPURE WATER COMPANY	51	05/11/2018	32981	8.00	0.00	8.00
21203	SCHITTENHELM, AMIE	51	05/11/2018	32982	211.19	0.00	211.19
18556	AMAZON.COM CREDIT	51	05/14/2018	32983	576.34	0.00	576.34
18024	AMERICAN OFFICE SOLUTIONS	51	05/14/2018	32984	18.00	0.00	18.00
19890	APPLE INC	51	05/14/2018	32985	2,392.00	0.00	2,392.00
21767	COTTRELL, ISAAC	51	05/14/2018	32986	12.99	0.00	12.99
12911	QUILL CORPORATION	51	05/14/2018	32987	20.40	0.00	20.40
14061	SCHOOL SPECIALTY INC.	51	05/14/2018	32988	46.16	0.00	46.16
17374	SUBWAY	51	05/14/2018	32989	225.00	0.00	225.00
17374	SUBWAY	51	05/14/2018	32990	225.00	0.00	225.00
14973	STARLINE	51	05/15/2018	32991	1,204.25	0.00	1,204.25
14973	STARLINE	51	05/15/2018	32992	1,292.25	0.00	1,292.25

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10171	MEIJER INC.	51	05/14/2018	32993	54.72	0.00	54.72
19810	SAMS CLUB	51	05/14/2018	32994	293.60	0.00	293.60
21892	TIBBITS OPERA HOUSE	51	05/14/2018	32995	375.00	0.00	375.00
20254	BIRCH, ANDREW	51	05/15/2018	32996	195.00	0.00	195.00
06351	H-H CAFETERIA	51	05/15/2018	32997	167.63	0.00	167.63
17210	MELLING, JACQUIE	51	05/15/2018	32998	175.20	0.00	175.20
18789	ARBUCKLE, KELLI	51	05/17/2018	32999	105.30	0.00	105.30
22260	ART 634	51	05/17/2018	33000	1,000.00	0.00	1,000.00
17986	BAPST, PENI	51	05/17/2018	33001	41.00	0.00	41.00
20839	DAVIDSON, EVERTON	51	05/17/2018	33002	65.00	0.00	65.00
20360	HERWAT, BRETT	51	05/17/2018	33003	240.00	0.00	240.00
21896	MAURER, PHILL	51	05/17/2018	33004	45.00	0.00	45.00
17210	MELLING, JACQUIE	51	05/17/2018	33005	13.42	0.00	13.42
21017	MORGAN, RICK	51	05/17/2018	33006	45.00	0.00	45.00
14061	SCHOOL SPECIALTY INC.	51	05/17/2018	33007	69.47	0.00	69.47
21963	BUTTERFIELD, TOM	51	05/18/2018	33008	45.00	0.00	45.00
22077	OFOSU-APEA, NANA	51	05/18/2018	33009	45.00	0.00	45.00
22058	THOMSON, BENNETT	51	05/18/2018	33010	65.00	0.00	65.00
06391	H-H GENERAL FUND	51	05/21/2018	33011	664.00	0.00	664.00
20782	AP EXAMS	51	05/21/2018	33012	1,190.00	0.00	1,190.00
19890	APPLE INC	51	05/21/2018	33013	5,382.00	0.00	5,382.00
22070	COLE, ERIC	51	05/21/2018	33014	300.00	0.00	300.00
18477	JONESVILLE COMMUNITY SCHOOLS	51	05/21/2018	33015	100.00	0.00	100.00
09771	MARSHALL MUSIC COMPANY	51	05/21/2018	33016	858.43	0.00	858.43
20413	WARREN, DOUG	51	05/21/2018	33017	109.90	0.00	109.90
21004	LAPORTE, NIC	51	05/21/2018	33018	45.00	0.00	45.00
21896	MAURER, PHILL	51	05/21/2018	33019	65.00	0.00	65.00
21506	STANTON, DAVID	51	05/21/2018	33020	45.00	0.00	45.00
17586	BUSINESS CARD	51	05/22/2018	33021	222.47	0.00	222.47
18697	FINEGAN, STACY	51	05/22/2018	33022	43.78	0.00	43.78
19810	SAMS CLUB	51	05/23/2018	33023	204.38	0.00	204.38
20326	AUTOMATIC SALES LLC	51	05/25/2018	33024	54.00	0.00	54.00
21963	BUTTERFIELD, TOM	51	05/25/2018	33025	65.00	0.00	65.00
21611	DEKARSKE, MARTIN	51	05/25/2018	33026	45.00	0.00	45.00
21701	FLAVOR FRUIT FARM LLC	51	05/25/2018	33027	367.79	0.00	367.79
20360	HERWAT, BRETT	51	05/25/2018	33028	26.00	0.00	26.00
22077	OFOSU-APEA, NANA	51	05/25/2018	33029	45.00	0.00	45.00
22057	SALINE HS ATHLETICS	51	05/25/2018	33030	100.00	0.00	100.00
20692	GUMPER, KELLEY	51	05/25/2018	33031	1,157.62	0.00	1,157.62
19810	SAMS CLUB	51	05/31/2018	33032	49.12	0.00	49.12
19810	SAMS CLUB	61	06/01/2018	33033	240.87	0.00	240.87
19402	DRAPER, DAN	51	05/31/2018	33034	379.64	0.00	379.64
06351	H-H CAFETERIA	51	05/31/2018	33035	281.50	0.00	281.50
07016	HILL, LINDA	51	05/31/2018	33036	6.80	0.00	6.80
07911	JACK PEARLS TEAM SPORTS	51	05/31/2018	33037	505.00	0.00	505.00
21415	LITTLE CAESARS	51	05/31/2018	33038	60.00	0.00	60.00
18565	SAUDER VILLAGE	51	05/31/2018	33039	1,223.00	0.00	1,223.00
18233	SEHI COMPUTER PRODUCTS	51	05/31/2018	33040	2,291.51	0.00	2,291.51
17387	STRINGHAM, CRYSTAL	51	05/31/2018	33041	71.90	0.00	71.90
20692	GUMPER, KELLEY	61	06/01/2018	33042	60.00	0.00	60.00
22264	ALLISON, BAILEY	61	06/04/2018	33043	1,500.00	0.00	1,500.00
22268	ANDERSON, KATEY	61	06/04/2018	33044	1,000.00	0.00	1,000.00
22267	BAHLAU, JAYDEN	61	06/04/2018	33045	300.00	0.00	300.00
22265	BURK, KIMBERLYNN	61	06/04/2018	33046	1,000.00	0.00	1,000.00
17336	CENTURY RESOURCES INC.	61	06/04/2018	33047	2,413.15	0.00	2,413.15
22257	DAVIS-GREEN, SYDNEY	61	06/04/2018	33048	1,500.00	0.00	1,500.00
22266	GIFFORD, SYDNEE	61	06/04/2018	33049	1,000.00	0.00	1,000.00

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22084	HILLSDALE COLLEGE BASKETBALL	61	06/04/2018	33050	300.00	0.00	300.00
07871	IMAGECRAFT	61	06/04/2018	33051	54.00	0.00	54.00
20808	JACKSON AREA REFEREES	61	06/04/2018	33052	150.00	0.00	150.00
07961	JACKSON COLLEGE	61	06/04/2018	33053	400.00	0.00	400.00
10885	MORTIMER, CHAD	61	06/04/2018	33054	192.50	0.00	192.50
13591	ROUSTER, GARY	61	06/04/2018	33055	20.96	0.00	20.96
20261	SECANT TECHNOLOGIES	61	06/04/2018	33056	348.00	0.00	348.00
22269	SHEPHERD, BRANDON	61	06/04/2018	33057	1,000.00	0.00	1,000.00
22270	SPINK, BRODY	61	06/04/2018	33058	1,000.00	0.00	1,000.00
21033	BINDER PARK ZOO	61	06/05/2018	33059	1,113.00	0.00	1,113.00
21915	DOCKSIDE ICE CREAM SHOP	61	06/05/2018	33060	257.25	0.00	257.25
06341	H-H ATHLETIC BOOSTERS	61	06/06/2018	33061	42.50	0.00	42.50
07871	IMAGECRAFT	61	06/06/2018	33062	35.82	0.00	35.82
13801	SAMS CLUB MC/SYNCB	61	06/06/2018	33063	1,777.52	0.00	1,777.52
22271	ESTELLE, LARRY	61	06/06/2018	33064	60.00	0.00	60.00
20216	HOFFMAN, TIM	61	06/06/2018	33065	60.00	0.00	60.00
20037	MITCHELL, NATE	61	06/06/2018	33066	60.00	0.00	60.00
15112	STRAUB, RANDY	61	06/06/2018	33067	60.00	0.00	60.00
20695	CASCADES HUMANE SOCIETY	61	06/06/2018	33068	100.00	0.00	100.00
10651	MICHIGAN STATE UNIVERSITY	61	06/06/2018	33070	780.00	0.00	780.00
21909	SHRINERS HOSPITAL FOR CHILDREN	61	06/06/2018	33071	150.00	0.00	150.00
18556	AMAZON.COM CREDIT	61	06/11/2018	33072	460.67	0.00	460.67
18024	AMERICAN OFFICE SOLUTIONS	61	06/11/2018	33073	3.60	0.00	3.60
12911	QUILL CORPORATION	61	06/11/2018	33074	4.43	0.00	4.43
14061	SCHOOL SPECIALTY INC.	61	06/11/2018	33075	33.12	0.00	33.12
15361	TEACHERS DISCOVERY	61	06/11/2018	33076	26.73	0.00	26.73
19173	ABSOPURE WATER COMPANY	61	06/12/2018	33077	8.00	0.00	8.00
20781	ALL STAR RENTAL	61	06/12/2018	33078	242.63	0.00	242.63
17357	KUHRT, THERESA	61	06/12/2018	33079	219.68	0.00	219.68
17496	NEIGHBORHOOD DRY CLEANING	61	06/12/2018	33080	609.80	0.00	609.80
06391	H-H GENERAL FUND	61	06/13/2018	33081	2,521.90	0.00	2,521.90
09771	MARSHALL MUSIC COMPANY	61	06/15/2018	33082	60.17	0.00	60.17
17586	BUSINESS CARD	61	06/19/2018	33083	872.48	0.00	872.48
18161	BERGSTROM, DON	61	06/20/2018	33084	69.72	0.00	69.72
06351	H-H CAFETERIA	61	06/20/2018	33085	1,000.00	0.00	1,000.00
06391	H-H GENERAL FUND	61	06/20/2018	33086	53.00	0.00	53.00
06391	H-H GENERAL FUND	61	06/20/2018	33087	250.00	0.00	250.00
02921	CHILDS, CAMMIE	61	06/21/2018	33088	24.39	0.00	24.39
22275	COLUMBIA CENTRAL GIRLS BASKETBALL	61	06/21/2018	33089	225.00	0.00	225.00
06341	H-H ATHLETIC BOOSTERS	61	06/21/2018	33090	100.00	0.00	100.00
06391	H-H GENERAL FUND	61	06/22/2018	33091	125.00	0.00	125.00
06341	H-H ATHLETIC BOOSTERS	61	06/22/2018	33092	100.00	0.00	100.00
21018	BROCKIE, MIKE	61	06/26/2018	33093	175.00	0.00	175.00
06391	H-H GENERAL FUND	61	06/26/2018	33094	1,495.25	0.00	1,495.25
06341	H-H ATHLETIC BOOSTERS	61	06/27/2018	33095	350.00	0.00	350.00
06341	H-H ATHLETIC BOOSTERS	61	06/27/2018	33096	100.00	0.00	100.00
21415	LITTLE CAESARS	61	06/27/2018	33097	100.00	0.00	100.00
17374	SUBWAY	61	06/28/2018	33098	89.98	0.00	89.98
18554	SIENA HEIGHTS UNIVERSITY	61	06/28/2018	33099	175.00	0.00	175.00
19446	CENTRAL MICHIGAN UNIVERSITY	61	06/29/2018	33100	3,900.00	0.00	3,900.00
05241	FERRIS STATE UNIVERSITY	61	06/29/2018	33101	625.00	0.00	625.00
19543	GRAND VALLEY STATE UNIVERSITY	61	06/29/2018	33102	750.00	0.00	750.00
07961	JACKSON COLLEGE	61	06/29/2018	33103	600.00	0.00	600.00
20583	LAKE SUPERIOR STATE UNIVERSITY	61	06/29/2018	33104	625.00	0.00	625.00
21930	LAWRENCE TECHNOLOGICAL UNIVERSITY	61	06/29/2018	33105	625.00	0.00	625.00

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10651	MICHIGAN STATE UNIVERSITY	61	06/29/2018	33106	1,175.00	0.00	1,175.00
14851	SPRING ARBOR UNIVERSITY	61	06/29/2018	33107	1,025.00	0.00	1,025.00
16061	UNIVERSITY OF MICHIGAN	61	06/29/2018	33108	625.00	0.00	625.00
20828	UNIVERSITY OF TOLEDO	61	06/29/2018	33109	700.00	0.00	700.00
10885	MORTIMER, CHAD	61	06/29/2018	33110	437.72	0.00	437.72
13801	SAMS CLUB MC/SYNCB	61	06/29/2018	33111	935.79	0.00	935.79
18556	AMAZON.COM CREDIT	61	06/30/2018	33112	483.70	0.00	483.70
06391	H-H GENERAL FUND	61	06/30/2018	33113	273.81	0.00	273.81
22279	HANNON, TRAFFORD	61	06/30/2018	33114	300.00	0.00	300.00
06031	GORDON FOOD SERVICE	48	04/16/2018	41618	5,362.16	0.00	5,362.16
21621	CANADA DRY BOTTLING CO.	48	04/19/2018	41918	133.06	0.00	133.06
21621	CANADA DRY BOTTLING CO.	48	04/23/2018	42318	161.27	0.00	161.27
06031	GORDON FOOD SERVICE	48	04/25/2018	42518	2,590.46	0.00	2,590.46
21621	CANADA DRY BOTTLING CO.	48	04/30/2018	43018	75.14	0.00	75.14
21621	CANADA DRY BOTTLING CO.	58	05/14/2018	51418	108.65	0.00	108.65
06031	GORDON FOOD SERVICE	58	05/15/2018	51518	4,459.67	0.00	4,459.67
21621	CANADA DRY BOTTLING CO.	58	05/21/2018	52118	156.22	0.00	156.22
06031	GORDON FOOD SERVICE	58	05/25/2018	52518	2,806.50	0.00	2,806.50
21621	CANADA DRY BOTTLING CO.	58	05/29/2018	52918	177.26	0.00	177.26
06031	GORDON FOOD SERVICE	68	06/15/2018	61518	654.04	0.00	654.04
20595	HANOVER POSTMASTER	70	07/19/2017	62693	322.00	0.00	322.00
21894	ABBEE, ZACHARY	70	07/20/2017	62694	560.70	0.00	560.70
20752	A T & T MOBILITY	70	07/25/2017	62695	157.39	0.00	157.39
17586	BUSINESS CARD	70	07/25/2017	62696	83.30	0.00	83.30
03471	CONSUMERS ENERGY	70	07/25/2017	62697	6,514.03	0.00	6,514.03
05301	FISHER, CINDY	70	07/26/2017	62698	230.00	0.00	230.00
19558	SET SEG	70	07/28/2017	62700	77,213.00	0.00	77,213.00
15001	STATE OF MICHIGAN	70	07/28/2017	62701	240.00	0.00	240.00
20511	SEG WORKERS COMPENSATION FUND	70	07/28/2017	62702	2,493.00	0.00	2,493.00
22099	PROCTOR PRODUCTIONS	70	07/31/2017	62703	295.00	0.00	295.00
21894	ABBEE, ZACHARY	80	08/04/2017	62704	640.80	0.00	640.80
13801	SAMS CLUB MC/SYNCB	80	08/07/2017	62705	30.73	0.00	30.73
20595	HANOVER POSTMASTER	80	08/14/2017	62706	343.00	0.00	343.00
21598	ALERT SOLUTIONS INC.	80	08/16/2017	62707	1,788.00	0.00	1,788.00
18556	AMAZON.COM CREDIT	80	08/16/2017	62708	284.74	0.00	284.74
18024	AMERICAN OFFICE SOLUTIONS	80	08/16/2017	62709	3,108.00	0.00	3,108.00
21644	COMCAST SPOTLIGHT	80	08/16/2017	62710	729.00	0.00	729.00
03471	CONSUMERS ENERGY	80	08/16/2017	62711	8,515.94	0.00	8,515.94
21936	EDGENUITY INC	80	08/16/2017	62712	5,500.00	0.00	5,500.00
05410	FOLLETT SCHOOL SOLUTIONS	80	08/16/2017	62713	1,507.93	0.00	1,507.93
05611	FRONTIER	80	08/16/2017	62714	1,868.95	0.00	1,868.95
20824	LEWIS PAPER	80	08/16/2017	62715	9,687.60	0.00	9,687.60
09841	MASB	80	08/16/2017	62716	439.00	0.00	439.00
20611	MCLS	80	08/16/2017	62717	1,292.00	0.00	1,292.00
10565	MICHIGAN INDUSTRIAL GASES INC.	80	08/16/2017	62718	46.86	0.00	46.86
22101	POWERSCHOOL GROUP LLC	80	08/16/2017	62719	5,478.20	0.00	5,478.20
14721	SPECIALIZED DATA SYSTEMS	80	08/16/2017	62720	5,215.00	0.00	5,215.00
03471	CONSUMERS ENERGY	89	08/16/2017	62721	16,990.00	0.00	16,990.00
09381	LOWES BUSINESS ACCOUNT	89	08/16/2017	62722	2,680.46	0.00	2,680.46
22102	MASONRY BY DESIGN	89	08/16/2017	62723	9,550.00	0.00	9,550.00
21894	ABBEE, ZACHARY	80	08/18/2017	62724	683.08	0.00	683.08
03568	COUNTY NATIONAL BANK	80	08/21/2017	62725	1,308,450.00	0.00	1,308,450.00
20752	A T & T MOBILITY	86	08/28/2017	62726	157.39	0.00	157.39
19730	ABBOTT THOMSON MAUDLIN PARKER & BEER PLC	86	08/28/2017	62727	90.00	0.00	90.00
20781	ALL STAR RENTAL	89	08/28/2017	62728	97.20	0.00	97.20

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00491	ALRO STEEL CORPORATION	89	08/28/2017	62729	476.28	0.00	476.28
18024	AMERICAN OFFICE SOLUTIONS	86	08/28/2017	62730	250.00	0.00	250.00
01253	BEACON FORMS & LABELS INC.	86	08/28/2017	62731	355.79	0.00	355.79
04201	BERGSTROM, DENISE	86	08/28/2017	62732	22.88	0.00	22.88
21603	BOSKER BRICK COMPANY	89	08/28/2017	62733	240.67	0.00	240.67
01821	BRIGHAM HARDWARE	86	08/28/2017	62734	126.00	0.00	126.00
18349	BRINER OIL COMPANY INC.	86	08/28/2017	62735	893.59	0.00	893.59
17586	BUSINESS CARD	86	08/28/2017	62736	759.53	0.00	759.53
21644	COMCAST SPOTLIGHT	86	08/28/2017	62737	1,301.00	0.00	1,301.00
03401	COMTRONICS	86	08/28/2017	62738	653.75	0.00	653.75
04173	DEMCO	86	08/28/2017	62739	222.57	0.00	222.57
22009	DRAKE CERTIFIED PUBLIC	86	08/28/2017	62740	8,500.00	0.00	8,500.00
21659	ENTERPRISE GROUP COMMUNITY	86	08/28/2017	62741	1,078.68	0.00	1,078.68
20418	ERIC ARMIN INC.	86	08/28/2017	62742	112.59	0.00	112.59
17293	FERGUSON ENTERPRISES INC.	86	08/28/2017	62743	568.84	0.00	568.84
20846	FLOOR CARE CONCEPTS	86	08/28/2017	62744	3,652.70	0.00	3,652.70
05410	FOLLETT SCHOOL SOLUTIONS	86	08/28/2017	62745	310.92	0.00	310.92
02538	FORGIONE, CINDY	86	08/28/2017	62746	4.56	0.00	4.56
17842	FORTRESS ENVIRONMENTAL SOLUTIONS	89	08/28/2017	62747	252.80	0.00	252.80
20589	FRONTLINE TECHNOLOGIES GROUP LLC	86	08/28/2017	62748	1,396.20	0.00	1,396.20
22110	GIBBS CONSTRUCTION, RE	89	08/28/2017	62749	4,916.00	0.00	4,916.00
21478	GRANGER	86	08/28/2017	62751	344.75	0.00	344.75
17298	HFAH	86	08/28/2017	62752	75.00	0.00	75.00
08061	JACKSON COUNTY ISD	89	08/28/2017	62753	60.00	0.00	60.00
08121	JACKSON COUNTY TREASURER	86	08/28/2017	62754	8,590.61	0.00	8,590.61
08885	KSS ENTERPRISES	86	08/28/2017	62755	8,451.11	0.00	8,451.11
03801	LADWIG'S CULLIGAN	86	08/28/2017	62756	38.42	0.00	38.42
09221	LIBERTY ENVIRONMENTALISTS	86	08/28/2017	62757	35.00	0.00	35.00
09821	MASA	86	08/28/2017	62758	860.00	0.00	860.00
09841	MASB	86	08/28/2017	62759	3,196.00	0.00	3,196.00
09981	MCCLAIN HARDWARE	86	08/28/2017	62760	753.98	0.00	753.98
10101	MCMASTER SALES & SERVICE	86	08/28/2017	62761	170.49	0.00	170.49
10181	MEMSPA	86	08/28/2017	62762	320.00	0.00	320.00
07951	MLIVE MEDIA GROUP	86	08/28/2017	62763	238.52	0.00	238.52
18436	NASTALLY, MARK	89	08/28/2017	62764	3,645.00	0.00	3,645.00
19879	NEOLA	86	08/28/2017	62765	650.00	0.00	650.00
17201	OFFICE DEPOT	86	08/28/2017	62766	151.63	0.00	151.63
22106	PALOS SPORTS INC.	86	08/28/2017	62767	137.23	0.00	137.23
12341	PIONEER MANUFACTURING CO.	86	08/28/2017	62768	3,791.30	0.00	3,791.30
12911	QUILL CORPORATION	86	08/28/2017	62769	528.18	0.00	528.18
18865	RESKA, GARY	86	08/28/2017	62770	14.84	0.00	14.84
13554	ROSE PEST SOLUTIONS	86	08/28/2017	62771	141.00	0.00	141.00
20325	SAUBER, MARK	89	08/28/2017	62772	590.00	0.00	590.00
18992	SCHOOL EQUITY CAUCUS	86	08/28/2017	62773	900.00	0.00	900.00
14061	SCHOOL SPECIALTY INC.	86	08/28/2017	62774	2,472.86	0.00	2,472.86
14371	SHERWIN-WILLIAMS CO., THE	86	08/28/2017	62775	1,309.44	0.00	1,309.44
21875	SITEONE LANDSCAPE SUPPLY LLC	86	08/28/2017	62776	194.13	0.00	194.13
14691	SPARTAN DISTRIBUTORS INC.	86	08/28/2017	62777	1,194.25	0.00	1,194.25
14861	SPRING ARBOR LUMBER	89	08/28/2017	62778	238.19	0.00	238.19
14941	STANDARD ELECTRIC	86	08/28/2017	62779	377.89	0.00	377.89
19799	SUCCESS BY DESIGN INC	86	08/28/2017	62780	1,662.66	0.00	1,662.66
15191	SUMMIT TOWNSHIP	86	08/28/2017	62781	124.80	0.00	124.80
15591	THRUN LAW FIRM P.C.	86	08/28/2017	62782	125.00	0.00	125.00
19207	UNIFIRST	86	08/28/2017	62783	27.05	0.00	27.05
16021	UNITED PARCEL SERVICE	86	08/28/2017	62784	26.40	0.00	26.40

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20437	WILLBEE COMPANY INC.	89	08/28/2017	62785	778.10	0.00	778.10
21428	WOLFGANG, DUANE	86	08/28/2017	62786	145.00	0.00	145.00
20609	WRITESTEPS LLC	86	08/28/2017	62787	1,782.00	0.00	1,782.00
21954	GARLAND COMPANY INC, THE	89	08/28/2017	62788	10,202.24	0.00	10,202.24
21571	ARMSTRONG, LESLIE	80	08/30/2017	62789	50.00	0.00	50.00
19855	BROWN, DANA	80	08/30/2017	62790	50.00	0.00	50.00
22075	CAIN, ED	80	08/30/2017	62791	50.00	0.00	50.00
22111	FAULS, CRYSTAL	80	08/30/2017	62792	50.00	0.00	50.00
22112	FAULS, KANDY	80	08/30/2017	62793	50.00	0.00	50.00
22113	MCCANN, RENAE	80	08/30/2017	62794	50.00	0.00	50.00
22115	PAULSON, COLLEEN	80	08/30/2017	62795	50.00	0.00	50.00
21933	PLUFF, LAURA	80	08/30/2017	62796	50.00	0.00	50.00
22114	THOMAS, DAVID	80	08/30/2017	62797	50.00	0.00	50.00
21894	ABBEE, ZACHARY	10	09/01/2017	62798	703.10	0.00	703.10
17210	MELLING, JACQUIE	10	09/01/2017	62799	1,435.14	0.00	1,435.14
20595	HANOVER POSTMASTER	10	09/06/2017	62800	147.00	0.00	147.00
10951	M.S.B.O.A.	10	09/06/2017	62801	750.00	0.00	750.00
13801	SAMS CLUB MC/SYNCB	10	09/06/2017	62802	281.33	0.00	281.33
16021	UNITED PARCEL SERVICE	10	09/06/2017	62803	17.16	0.00	17.16
05611	FRONTIER	10	09/13/2017	62804	1,761.95	0.00	1,761.95
16021	UNITED PARCEL SERVICE	10	09/13/2017	62806	18.59	0.00	18.59
03471	CONSUMERS ENERGY	19	09/18/2017	62807	67,960.00	0.00	67,960.00
22123	A-1 LOCK SHOP	16	09/18/2017	62808	16.11	0.00	16.11
00111	ABC TRAINING & TESTING	16	09/18/2017	62809	675.00	0.00	675.00
18556	AMAZON.COM CREDIT	16	09/18/2017	62810	334.26	0.00	334.26
20303	AMERICAN ATHLETIX LLC	16	09/18/2017	62811	550.00	0.00	550.00
19332	AMERICAN COPPER & BRASS LLC.	19	09/18/2017	62812	11,661.59	0.00	11,661.59
18024	AMERICAN OFFICE SOLUTIONS	16	09/18/2017	62813	7,307.60	0.00	7,307.60
21603	BOSKER BRICK COMPANY	16	09/18/2017	62814	624.48	0.00	624.48
21993	HANOVER SDM LLC.	16	09/18/2017	62815	500.00	0.00	500.00
18349	BRINER OIL COMPANY INC.	16	09/18/2017	62816	2,944.88	0.00	2,944.88
19457	BRINK WOOD PRODUCTS INC.	16	09/18/2017	62817	2,100.00	0.00	2,100.00
20434	BYU INDEPENDENT STUDY	16	09/18/2017	62818	17,824.13	0.00	17,824.13
02443	CAROLINA BIOLOGICAL	16	09/18/2017	62819	51.20	0.00	51.20
21367	CHRIS JAMES	19	09/18/2017	62820	3,662.00	0.00	3,662.00
21644	COMCAST SPOTLIGHT	16	09/18/2017	62821	721.00	0.00	721.00
03471	CONSUMERS ENERGY	16	09/18/2017	62822	10,240.43	0.00	10,240.43
18234	DEAN CONCRETE LLC.	19	09/18/2017	62823	9,500.00	0.00	9,500.00
18934	DECKER EQUIPMENT	16	09/18/2017	62824	30.95	0.00	30.95
04173	DEMCO	16	09/18/2017	62825	57.00	0.00	57.00
18980	FENNEL SUBSCRIPTION SERVICE INC.	16	09/18/2017	62826	480.65	0.00	480.65
21802	FIVE-STAR TECHNOLOGY SOLUTIONS LLC	16	09/18/2017	62827	750.00	0.00	750.00
02538	FORGIONE, CINDY	16	09/18/2017	62828	157.70	0.00	157.70
21478	GRANGER	16	09/18/2017	62829	2,711.48	0.00	2,711.48
20490	GREAT LAKES GYPSUM	19	09/18/2017	62830	520.51	0.00	520.51
17298	HFAH	16	09/18/2017	62831	90.75	0.00	90.75
20001	HF GROUP LLC	16	09/18/2017	62832	837.85	0.00	837.85
19982	HI-BALL COMPANY	16	09/18/2017	62833	1,262.00	0.00	1,262.00
07351	HPS LLC.	16	09/18/2017	62834	12.89	0.00	12.89
08061	JACKSON COUNTY ISD	16	09/18/2017	62835	7,055.50	0.00	7,055.50
08121	JACKSON COUNTY TREASURER	16	09/18/2017	62836	1,411.85	0.00	1,411.85
08141	JACKSON GLASS WORKS	19	09/18/2017	62837	2,300.00	0.00	2,300.00
20800	JACKSON PUBLIC SCHOOLS	16	09/18/2017	62838	275.01	0.00	275.01
20379	JACKSON RADIO WORKS	16	09/18/2017	62839	1,200.00	0.00	1,200.00
08221	JACKSON SIGN PRODUCTS INC.	16	09/18/2017	62840	19.15	0.00	19.15

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08885	KSS ENTERPRISES	16	09/18/2017	62841	3,382.87	0.00	3,382.87
03801	LADWIG'S CULLIGAN	16	09/18/2017	62842	27.42	0.00	27.42
22124	LARKINS, GREG	16	09/18/2017	62843	18.00	0.00	18.00
20165	LESTER BROTHERS EXCAVATING INC	19	09/18/2017	62844	250.00	0.00	250.00
09241	LIBERTY TOWNSHIP	16	09/18/2017	62845	2,221.50	0.00	2,221.50
09381	LOWES BUSINESS ACCOUNT	16	09/18/2017	62846	81.42	0.00	81.42
09881	MASSP	16	09/18/2017	62847	400.00	0.00	400.00
09981	MCCLAIN HARDWARE	16	09/18/2017	62848	661.46	0.00	661.46
10565	MICHIGAN INDUSTRIAL GASES INC.	16	09/18/2017	62849	23.46	0.00	23.46
17201	OFFICE DEPOT	16	09/18/2017	62850	11.64	0.00	11.64
12911	QUILL CORPORATION	16	09/18/2017	62851	148.78	0.00	148.78
19416	RADIANT HEATING & AIR CONDITIONING	19	09/18/2017	62852	3,450.00	0.00	3,450.00
00331	RENAISSANCE LEARNING INC.	16	09/18/2017	62853	15,884.85	0.00	15,884.85
13554	ROSE PEST SOLUTIONS	16	09/18/2017	62854	141.00	0.00	141.00
21770	SANTANDER LEASING LLC	16	09/18/2017	62855	102,672.00	0.00	102,672.00
21617	SAUBER ELECTRIC LLC	19	09/18/2017	62856	3,500.00	0.00	3,500.00
14061	SCHOOL SPECIALTY INC.	16	09/18/2017	62857	496.46	0.00	496.46
20511	SEG WORKERS COMPENSATION FUND	16	09/18/2017	62858	2,493.00	0.00	2,493.00
14371	SHERWIN-WILLIAMS CO., THE	16	09/18/2017	62859	872.61	0.00	872.61
14446	SIMPLEX GRINNELL LP	16	09/18/2017	62860	3,422.00	0.00	3,422.00
14541	SMITH, JOHN	16	09/18/2017	62861	49.00	0.00	49.00
14691	SPARTAN DISTRIBUTORS INC.	16	09/18/2017	62862	181.37	0.00	181.37
21788	SPINK INSULATION	19	09/18/2017	62863	400.00	0.00	400.00
14861	SPRING ARBOR LUMBER	16	09/18/2017	62864	2,727.87	0.00	2,727.87
15591	THRUN LAW FIRM P.C.	16	09/18/2017	62865	2,200.00	0.00	2,200.00
18235	TRIST CREEK FLOORING INC	19	09/18/2017	62866	6,850.00	0.00	6,850.00
19207	UNIFIRST	16	09/18/2017	62867	135.25	0.00	135.25
20437	WILLBEE COMPANY INC.	19	09/18/2017	62868	117.00	0.00	117.00
21894	ABBEE, ZACHARY	10	09/15/2017	62869	618.55	0.00	618.55
17210	MELLING, JACQUIE	10	09/15/2017	62870	990.93	0.00	990.93
16021	UNITED PARCEL SERVICE	10	09/15/2017	62871	24.65	0.00	24.65
22134	A T & T	10	09/26/2017	62872	171.61	0.00	171.61
17586	BUSINESS CARD	10	09/26/2017	62873	3,031.38	0.00	3,031.38
16021	UNITED PARCEL SERVICE	10	09/26/2017	62874	22.92	0.00	22.92
20752	A T & T MOBILITY	10	09/29/2017	62875	183.74	0.00	183.74
21894	ABBEE, ZACHARY	10	09/29/2017	62876	542.90	0.00	542.90
20595	HANOVER POSTMASTER	10	09/29/2017	62877	196.00	0.00	196.00
17210	MELLING, JACQUIE	10	09/29/2017	62878	1,025.10	0.00	1,025.10
13801	SAMS CLUB MC/SYNCB	20	10/03/2017	62879	2,422.26	0.00	2,422.26
22123	A-1 LOCK SHOP	26	10/16/2017	62880	10.00	0.00	10.00
17679	ADM ENVIRONMENTAL LLC	26	10/16/2017	62881	50.00	0.00	50.00
18556	AMAZON.COM CREDIT	26	10/16/2017	62883	170.25	0.00	170.25
19332	AMERICAN COPPER & BRASS LLC.	26	10/16/2017	62884	189.24	0.00	189.24
18024	AMERICAN OFFICE SOLUTIONS	26	10/16/2017	62885	3,108.00	0.00	3,108.00
04201	BERGSTROM, DENISE	26	10/16/2017	62886	58.99	0.00	58.99
20666	BLACKLEDGE, CHRIS	26	10/16/2017	62887	90.00	0.00	90.00
18349	BRINER OIL COMPANY INC.	26	10/16/2017	62888	4,553.97	0.00	4,553.97
17985	BROCKIE, KAREN	26	10/16/2017	62889	12.99	0.00	12.99
19222	CHILDS, JOE	26	10/16/2017	62890	90.00	0.00	90.00
21644	COMCAST SPOTLIGHT	26	10/16/2017	62891	198.00	0.00	198.00
03471	CONSUMERS ENERGY	26	10/16/2017	62892	11,698.85	0.00	11,698.85
04011	DAVIS ATHLETIC EQUIPMENT CO.	26	10/16/2017	62893	645.00	0.00	645.00
04211	DENSMORE, LEON	26	10/16/2017	62894	90.00	0.00	90.00
04468	DUFFRIN, MELISSA	26	10/16/2017	62895	329.56	0.00	329.56
22016	EVANS, TIMOTHY	26	10/16/2017	62896	90.00	0.00	90.00



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17293	FERGUSON ENTERPRISES INC.	26	10/16/2017	62897	263.13	0.00	263.13
05410	FOLLETT SCHOOL SOLUTIONS	26	10/16/2017	62898	1,455.00	0.00	1,455.00
06581	HANOVER TOWNSHIP	26	10/16/2017	62899	3,106.88	0.00	3,106.88
22029	HEINEMANN	26	10/16/2017	62900	1,903.00	0.00	1,903.00
06401	H-H INTERNAL ACCOUNT	26	10/16/2017	62901	55.12	0.00	55.12
07041	HILLSDALE COUNTY TREASURER	29	10/16/2017	62902	46.43	0.00	46.43
08061	JACKSON COUNTY ISD	29	10/16/2017	62903	4,736.69	0.00	4,736.69
08141	JACKSON GLASS WORKS	26	10/16/2017	62904	31.00	0.00	31.00
19659	JTV INC	26	10/16/2017	62905	1,000.00	0.00	1,000.00
08885	KSS ENTERPRISES	26	10/16/2017	62906	2,376.22	0.00	2,376.22
03801	LADWIG'S CULLIGAN	26	10/16/2017	62907	27.42	0.00	27.42
09221	LIBERTY ENVIRONMENTALISTS	26	10/16/2017	62908	706.00	0.00	706.00
09981	MCCLAIN HARDWARE	26	10/16/2017	62909	1,103.24	0.00	1,103.24
10101	MCMASTER SALES & SERVICE	26	10/16/2017	62910	114.85	0.00	114.85
10565	MICHIGAN INDUSTRIAL GASES INC.	26	10/16/2017	62911	23.05	0.00	23.05
17201	OFFICE DEPOT	26	10/16/2017	62912	4.63	0.00	4.63
12341	PIONEER MANUFACTURING CO.	26	10/16/2017	62913	14.95	0.00	14.95
20726	PROCTOR, GAIL	26	10/16/2017	62914	30.00	0.00	30.00
12911	QUILL CORPORATION	26	10/16/2017	62915	149.83	0.00	149.83
19416	RADIANT HEATING & AIR CONDITIONING	26	10/16/2017	62916	1,020.00	0.00	1,020.00
22140	RISE ABOVE	26	10/16/2017	62917	1,000.00	0.00	1,000.00
21456	ROONEYS SEWER & DRAIN CLEANING LLC	26	10/16/2017	62918	300.00	0.00	300.00
13554	ROSE PEST SOLUTIONS	26	10/16/2017	62919	491.00	0.00	491.00
19095	SC TECHNOLOGIES	26	10/16/2017	62920	265.00	0.00	265.00
21263	SCHOOL NURSE SUPPLY INC.	26	10/16/2017	62921	153.33	0.00	153.33
14061	SCHOOL SPECIALTY INC.	26	10/16/2017	62922	143.75	0.00	143.75
20073	SCHUETTE, GARY	26	10/16/2017	62923	90.00	0.00	90.00
20580	SECRET WARDLE LYNCH	26	10/16/2017	62924	27.43	0.00	27.43
14691	SPARTAN DISTRIBUTORS INC.	26	10/16/2017	62925	102.18	0.00	102.18
14711	SPEARS FIRE AND SAFETY	26	10/16/2017	62926	431.10	0.00	431.10
14861	SPRING ARBOR LUMBER	29	10/16/2017	62927	92.49	0.00	92.49
15141	STUART, TINA	26	10/16/2017	62928	52.43	0.00	52.43
15215	SUPERIOR INDUSTRIAL SALES INC.	26	10/16/2017	62929	92.95	0.00	92.95
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	26	10/16/2017	62930	300.92	0.00	300.92
19207	UNIFIRST	26	10/16/2017	62931	116.52	0.00	116.52
16021	UNITED PARCEL SERVICE	26	10/16/2017	62932	20.52	0.00	20.52
19020	VINCENT, CHRISTINE	26	10/16/2017	62933	60.00	0.00	60.00
17210	MELLING, JACQUIE	20	10/13/2017	62934	888.42	0.00	888.42
18556	AMAZON.COM CREDIT	20	10/16/2017	62935	24.68	0.00	24.68
05611	FRONTIER	20	10/16/2017	62936	306.51	0.00	306.51
21478	GRANGER	20	10/16/2017	62937	836.40	0.00	836.40
00491	ALRO STEEL CORPORATION	29	10/16/2017	62938	49.90	0.00	49.90
21603	BOSKER BRICK COMPANY	29	10/16/2017	62939	3,394.58	0.00	3,394.58
03401	COMTRONICS	29	10/16/2017	62940	693.75	0.00	693.75
20752	A T & T MOBILITY	20	10/25/2017	62941	181.73	0.00	181.73
17586	BUSINESS CARD	20	10/25/2017	62942	228.36	0.00	228.36
09771	MARSHALL MUSIC COMPANY	20	10/25/2017	62943	500.00	0.00	500.00
17210	MELLING, JACQUIE	20	10/27/2017	62944	1,264.29	0.00	1,264.29
13801	SAMS CLUB MC/SYNCB	30	11/01/2017	62945	426.58	0.00	426.58
22144	SEYMOUR FORD	30	11/08/2017	62946	140.10	0.00	140.10
16021	UNITED PARCEL SERVICE	30	11/08/2017	62947	12.88	0.00	12.88
17210	MELLING, JACQUIE	30	11/10/2017	62948	990.93	0.00	990.93
05611	FRONTIER	30	11/13/2017	62949	163.03	0.00	163.03
22134	A T & T	36	11/20/2017	62950	27.08	0.00	27.08

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18556	AMAZON.COM CREDIT	36	11/20/2017	62951	144.98	0.00	144.98
19332	AMERICAN COPPER & BRASS LLC.	36	11/20/2017	62952	189.24	0.00	189.24
18024	AMERICAN OFFICE SOLUTIONS	36	11/20/2017	62953	3,108.00	0.00	3,108.00
20823	AUDIO ENHANCEMENT	36	11/20/2017	62954	79.00	0.00	79.00
20329	CEREAL CITY SCIENCE	36	11/20/2017	62955	1,224.00	0.00	1,224.00
21218	BEAVER RESEARCH COMPANY	36	11/20/2017	62956	801.09	0.00	801.09
21993	HANOVER SDM LLC.	36	11/20/2017	62957	600.00	0.00	600.00
18349	BRINER OIL COMPANY INC.	36	11/20/2017	62958	5,304.58	0.00	5,304.58
17202	CDW GOVERNMENT INC.	36	11/20/2017	62959	2,533.08	0.00	2,533.08
21980	COLLEGE ENTRANCE EXAMINATION BOARD	36	11/20/2017	62960	1,685.00	0.00	1,685.00
21980	COLLEGE ENTRANCE EXAMINATION BOARD	36	11/20/2017	62961	1,638.00	0.00	1,638.00
03401	COMTRONICS	36	11/20/2017	62962	420.00	0.00	420.00
03471	CONSUMERS ENERGY	36	11/20/2017	62963	1,427.51	0.00	1,427.51
03471	CONSUMERS ENERGY	36	11/20/2017	62964	11,398.81	0.00	11,398.81
04468	DUFFRIN, MELISSA	36	11/20/2017	62965	148.42	0.00	148.42
21659	ENTERPRISE GROUP COMMUNITY	36	11/20/2017	62966	4,738.94	0.00	4,738.94
05371	FLINN SCIENTIFIC INC.	36	11/20/2017	62967	25.00	0.00	25.00
21478	GRANGER	36	11/20/2017	62968	1,181.15	0.00	1,181.15
20595	HANOVER POSTMASTER	36	11/20/2017	62969	245.00	0.00	245.00
07871	IMAGECRAFT	36	11/20/2017	62970	21.00	0.00	21.00
07961	JACKSON COLLEGE	36	11/20/2017	62971	25,864.00	0.00	25,864.00
08061	JACKSON COUNTY ISD	36	11/20/2017	62972	24,961.00	0.00	24,961.00
20800	JACKSON PUBLIC SCHOOLS	36	11/20/2017	62973	57.70	0.00	57.70
20379	JACKSON RADIO WORKS	36	11/20/2017	62974	540.00	0.00	540.00
20901	JOB SKILL TECHNOLOGY INC.	36	11/20/2017	62975	15,960.00	0.00	15,960.00
08885	KSS ENTERPRISES	36	11/20/2017	62976	2,363.34	0.00	2,363.34
03801	LADWIG'S CULLIGAN	36	11/20/2017	62977	38.42	0.00	38.42
09811	MAS/ FPS	36	11/20/2017	62978	85.00	0.00	85.00
09981	MCCLAIN HARDWARE	36	11/20/2017	62979	487.93	0.00	487.93
10101	MCMASTER SALES & SERVICE	36	11/20/2017	62980	335.88	0.00	335.88
10181	MEMSPA	36	11/20/2017	62981	289.00	0.00	289.00
10565	MICHIGAN INDUSTRIAL GASES INC.	36	11/20/2017	62982	23.46	0.00	23.46
21247	NICHOLS PAPER & SUPPLY COMPANY	36	11/20/2017	62983	1,787.95	0.00	1,787.95
17201	OFFICE DEPOT	36	11/20/2017	62984	18.70	0.00	18.70
22101	POWERSCHOOL GROUP LLC	36	11/20/2017	62985	5,310.50	0.00	5,310.50
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	36	11/20/2017	62986	1,242.00	0.00	1,242.00
12911	QUILL CORPORATION	36	11/20/2017	62987	282.22	0.00	282.22
19416	RADIANT HEATING & AIR CONDITIONING	36	11/20/2017	62988	355.00	0.00	355.00
22140	RISE ABOVE	36	11/20/2017	62989	524.77	0.00	524.77
13554	ROSE PEST SOLUTIONS	36	11/20/2017	62990	141.00	0.00	141.00
13751	SAFETY-KLEEN CORPORATION	36	11/20/2017	62991	160.00	0.00	160.00
22146	SCHARPENBERG, KRISTA	36	11/20/2017	62992	15.15	0.00	15.15
21495	SCHOLASTIC BOOK CLUB INC.	36	11/20/2017	62993	351.50	0.00	351.50
21263	SCHOOL NURSE SUPPLY INC.	36	11/20/2017	62994	39.87	0.00	39.87
14061	SCHOOL SPECIALTY INC.	36	11/20/2017	62995	792.20	0.00	792.20
14382	SHEVY, MARCIA	36	11/20/2017	62996	57.21	0.00	57.21
14446	SIMPLEX GRINNELL LP	36	11/20/2017	62997	676.37	0.00	676.37
14691	SPARTAN DISTRIBUTORS INC.	36	11/20/2017	62998	26.54	0.00	26.54
14861	SPRING ARBOR LUMBER	39	11/20/2017	62999	171.16	0.00	171.16
14851	SPRING ARBOR UNIVERSITY	36	11/20/2017	63000	3,560.00	0.00	3,560.00
14941	STANDARD ELECTRIC	36	11/20/2017	63001	6.79	0.00	6.79
22147	STERRETT, DOUG	36	11/20/2017	63002	227.99	0.00	227.99
17915	STIERLE, TRACY	36	11/20/2017	63003	60.99	0.00	60.99

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17387	STRINGHAM, CRYSTAL	36	11/20/2017	63004	20.00	0.00	20.00
21705	TEACHER SYNERGY LLC	36	11/20/2017	63005	264.82	0.00	264.82
20066	TENNANT SALES & SERVICE CO	36	11/20/2017	63006	310.87	0.00	310.87
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	36	11/20/2017	63007	228.67	0.00	228.67
19207	UNIFIRST	36	11/20/2017	63008	141.44	0.00	141.44
16041	UNITY SCHOOL BUS PARTS	36	11/20/2017	63009	134.85	0.00	134.85
21983	WOOD PEST PROS	36	11/20/2017	63010	422.00	0.00	422.00
15001	STATE OF MICHIGAN	30	11/16/2017	63011	1,162.36	0.00	1,162.36
00491	ALRO STEEL CORPORATION	39	11/20/2017	63012	44.28	0.00	44.28
21585	KNICKERBOCKER, ROGER	39	11/20/2017	63013	7,583.00	0.00	7,583.00
21617	SAUBER ELECTRIC LLC	39	11/20/2017	63014	826.00	0.00	826.00
20437	WILLBEE COMPANY INC.	39	11/20/2017	63015	966.00	0.00	966.00
17586	BUSINESS CARD	30	11/20/2017	63016	194.70	0.00	194.70
19222	CHILDS, JOE	30	11/20/2017	63017	106.01	0.00	106.01
16021	UNITED PARCEL SERVICE	30	11/20/2017	63018	28.68	0.00	28.68
17210	MELLING, JACQUIE	30	11/24/2017	63019	817.68	0.00	817.68
20752	A T & T MOBILITY	30	11/29/2017	63020	181.73	0.00	181.73
13801	SAMS CLUB MC/SYNCB	30	11/29/2017	63021	617.46	0.00	617.46
17210	MELLING, JACQUIE	40	12/08/2017	63022	1,025.10	0.00	1,025.10
05611	FRONTIER	40	12/11/2017	63023	344.03	0.00	344.03
15001	STATE OF MICHIGAN	40	12/15/2017	63024	68.00	0.00	68.00
22123	A-1 LOCK SHOP	46	12/21/2017	63025	18.78	0.00	18.78
19730	ABBOTT THOMSON MAUDLIN PARKER & BEER PLC	46	12/21/2017	63026	975.00	0.00	975.00
00111	ABC TRAINING & TESTING	46	12/21/2017	63027	675.00	0.00	675.00
00491	ALRO STEEL CORPORATION	46	12/21/2017	63028	9.90	0.00	9.90
18556	AMAZON.COM CREDIT	46	12/21/2017	63029	345.58	0.00	345.58
18024	AMERICAN OFFICE SOLUTIONS	46	12/21/2017	63030	3,094.80	0.00	3,094.80
19890	APPLE INC	46	12/21/2017	63031	47.76	0.00	47.76
20823	AUDIO ENHANCEMENT	46	12/21/2017	63032	209.00	0.00	209.00
21937	BATES TRACTOR & EQUIP INC	46	12/21/2017	63033	162.80	0.00	162.80
18349	BRINER OIL COMPANY INC.	46	12/21/2017	63034	6,132.60	0.00	6,132.60
20329	CEREAL CITY SCIENCE	46	12/21/2017	63035	1,190.00	0.00	1,190.00
03401	COMTRONICS	46	12/21/2017	63036	3,148.75	0.00	3,148.75
03471	CONSUMERS ENERGY	46	12/21/2017	63037	16,864.62	0.00	16,864.62
18206	COUNTRY CLUB TURF INC.	46	12/21/2017	63038	1,400.00	0.00	1,400.00
04468	DUFFRIN, MELISSA	46	12/21/2017	63039	13.80	0.00	13.80
17293	FERGUSON ENTERPRISES INC.	46	12/21/2017	63040	710.95	0.00	710.95
02538	FORGIONE, CINDY	46	12/21/2017	63041	490.36	0.00	490.36
05881	GLASSEL, TRACY	46	12/21/2017	63042	13.80	0.00	13.80
17076	GRAINGER	46	12/21/2017	63043	103.70	0.00	103.70
21478	GRANGER	46	12/21/2017	63044	1,181.15	0.00	1,181.15
19790	HARCOURT INDUSTRIES	46	12/21/2017	63045	388.00	0.00	388.00
22029	HEINEMANN	46	12/21/2017	63046	4,561.65	0.00	4,561.65
08121	JACKSON COUNTY TREASURER	46	12/21/2017	63047	4,688.00	0.00	4,688.00
21479	JACKSON TRUCK SERVICE INC.	46	12/21/2017	63048	185.24	0.00	185.24
08885	KSS ENTERPRISES	46	12/21/2017	63049	4,146.87	0.00	4,146.87
03801	LADWIG'S CULLIGAN	46	12/21/2017	63050	21.92	0.00	21.92
09981	MCCLAIN HARDWARE	46	12/21/2017	63051	842.77	0.00	842.77
10101	MCMASTER SALES & SERVICE	46	12/21/2017	63052	354.64	0.00	354.64
21581	MEEKHOF TIRE OF JACKSON	46	12/21/2017	63053	906.42	0.00	906.42
10171	MEIJER INC.	46	12/21/2017	63054	200.00	0.00	200.00
10565	MICHIGAN INDUSTRIAL GASES INC.	46	12/21/2017	63055	23.05	0.00	23.05
12911	QUILL CORPORATION	46	12/21/2017	63056	117.54	0.00	117.54
13554	ROSE PEST SOLUTIONS	46	12/21/2017	63057	141.00	0.00	141.00
13911	SCHEESE, GABRIELLE	46	12/21/2017	63058	12.70	0.00	12.70

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14061	SCHOOL SPECIALTY INC.	46	12/21/2017	63059	10.51	0.00	10.51
20511	SEG WORKERS COMPENSATION FUND	46	12/21/2017	63060	2,493.00	0.00	2,493.00
19558	SET SEG	46	12/21/2017	63061	375.00	0.00	375.00
14446	SIMPLEX GRINNELL LP	46	12/21/2017	63062	816.00	0.00	816.00
14861	SPRING ARBOR LUMBER	46	12/21/2017	63063	430.82	0.00	430.82
14941	STANDARD ELECTRIC	46	12/21/2017	63064	107.90	0.00	107.90
22147	STERRETT, DOUG	46	12/21/2017	63065	149.99	0.00	149.99
15361	TEACHERS DISCOVERY	46	12/21/2017	63066	336.00	0.00	336.00
20066	TENNANT SALES & SERVICE CO	46	12/21/2017	63067	62.95	0.00	62.95
18207	TOMMARK-JACKSON	46	12/21/2017	63068	414.47	0.00	414.47
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	46	12/21/2017	63069	449.75	0.00	449.75
19207	UNIFIRST	46	12/21/2017	63070	176.95	0.00	176.95
19268	WALLBAUM, LISA	46	12/21/2017	63071	13.25	0.00	13.25
22156	WALMART	46	12/21/2017	63072	300.00	0.00	300.00
22134	A T & T	40	12/19/2017	63073	54.52	0.00	54.52
22160	BOLTON, MELISSA	40	12/22/2017	63074	196.00	0.00	196.00
20350	CAUSIE, MANDIE	40	12/22/2017	63075	374.00	0.00	374.00
21488	CURE, NICOLE	40	12/22/2017	63076	409.50	0.00	409.50
20692	GUMPER, KELLEY	40	12/22/2017	63077	747.50	0.00	747.50
21240	HASSENZAHN, JACLYN	40	12/22/2017	63078	196.00	0.00	196.00
21834	HILL, BECKY	40	12/22/2017	63079	374.00	0.00	374.00
17210	MELLING, JACQUIE	40	12/22/2017	63080	706.23	0.00	706.23
20752	A T & T MOBILITY	10	01/04/2018	63081	181.73	0.00	181.73
13801	SAMS CLUB MC/SYNCB	10	01/04/2018	63082	286.64	0.00	286.64
16021	UNITED PARCEL SERVICE	10	01/04/2018	63083	5.74	0.00	5.74
20595	HANOVER POSTMASTER	10	01/11/2018	63084	294.00	0.00	294.00
22134	A T & T	16	01/15/2018	63085	55.49	0.00	55.49
19730	ABBOTT THOMSON MAUDLIN PARKER & BEER PLC	16	01/15/2018	63086	612.50	0.00	612.50
18556	AMAZON.COM CREDIT	16	01/15/2018	63087	390.04	0.00	390.04
19332	AMERICAN COPPER & BRASS LLC.	16	01/15/2018	63088	189.24	0.00	189.24
18024	AMERICAN OFFICE SOLUTIONS	16	01/15/2018	63089	3,104.16	0.00	3,104.16
21218	BEAVER RESEARCH COMPANY	16	01/15/2018	63090	176.07	0.00	176.07
22163	BIBILO INC	16	01/15/2018	63091	85.04	0.00	85.04
20666	BLACKLEDGE, CHRIS	16	01/15/2018	63092	120.00	0.00	120.00
18349	BRINER OIL COMPANY INC.	16	01/15/2018	63093	3,933.20	0.00	3,933.20
19222	CHILDS, JOE	16	01/15/2018	63094	120.00	0.00	120.00
17561	CREERY, KATIE	16	01/15/2018	63095	70.00	0.00	70.00
04211	DENSMORE, LEON	16	01/15/2018	63096	60.00	0.00	60.00
22016	EVANS, TIMOTHY	16	01/15/2018	63097	90.00	0.00	90.00
17293	FERGUSON ENTERPRISES INC.	16	01/15/2018	63098	3,135.87	0.00	3,135.87
05611	FRONTIER	16	01/15/2018	63099	739.42	0.00	739.42
21478	GRANGER	16	01/15/2018	63100	1,181.15	0.00	1,181.15
22164	HOLLAND BUS COMPANY	16	01/15/2018	63101	1,665.00	0.00	1,665.00
08061	JACKSON COUNTY ISD	16	01/15/2018	63102	27,425.19	0.00	27,425.19
08885	KSS ENTERPRISES	16	01/15/2018	63103	1,344.20	0.00	1,344.20
03801	LADWIG'S CULLIGAN	16	01/15/2018	63104	10.92	0.00	10.92
20294	LEARNING A-Z	16	01/15/2018	63105	751.32	0.00	751.32
09811	MAS/ FPS	16	01/15/2018	63106	300.00	0.00	300.00
10101	MCMASTER SALES & SERVICE	16	01/15/2018	63107	187.64	0.00	187.64
10565	MICHIGAN INDUSTRIAL GASES INC.	16	01/15/2018	63109	23.46	0.00	23.46
19879	NEOLA	16	01/15/2018	63110	1,225.00	0.00	1,225.00
20726	PROCTOR, GAIL	16	01/15/2018	63111	90.00	0.00	90.00
22140	RISE ABOVE	16	01/15/2018	63112	1,049.54	0.00	1,049.54
13554	ROSE PEST SOLUTIONS	16	01/15/2018	63113	141.00	0.00	141.00

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19095	SC TECHNOLOGIES	16	01/15/2018	63114	395.00	0.00	395.00
21495	SCHOLASTIC BOOK CLUB INC.	16	01/15/2018	63115	298.00	0.00	298.00
14061	SCHOOL SPECIALTY INC.	16	01/15/2018	63116	3.57	0.00	3.57
20073	SCHUETTE, GARY	16	01/15/2018	63117	120.00	0.00	120.00
20580	SECREST WARDLE LYNCH	16	01/15/2018	63118	27.93	0.00	27.93
17374	SUBWAY	16	01/15/2018	63119	230.00	0.00	230.00
20066	TENNANT SALES & SERVICE CO	16	01/15/2018	63120	363.07	0.00	363.07
15591	THRUN LAW FIRM P.C.	16	01/15/2018	63121	2,200.00	0.00	2,200.00
15701	TOM ALLEN ENTERPRISES INC.	16	01/15/2018	63122	288.00	0.00	288.00
19207	UNIFIRST	16	01/15/2018	63123	344.02	0.00	344.02
06581	HANOVER TOWNSHIP	10	01/12/2018	63125	2,138.57	0.00	2,138.57
18234	DEAN CONCRETE LLC.	19	01/15/2018	63126	1,050.00	0.00	1,050.00
19416	RADIANT HEATING & AIR CONDITIONING	19	01/15/2018	63127	7,200.00	0.00	7,200.00
03471	CONSUMERS ENERGY	10	01/18/2018	63128	24,062.64	0.00	24,062.64
17210	MELLING, JACQUIE	10	01/19/2018	63129	905.51	0.00	905.51
19020	VINCENT, CHRISTINE	10	01/19/2018	63130	90.00	0.00	90.00
20752	A T & T MOBILITY	20	02/01/2018	63131	181.94	0.00	181.94
13801	SAMS CLUB MC/SYNCB	20	02/01/2018	63132	6.39	0.00	6.39
17210	MELLING, JACQUIE	20	02/02/2018	63133	1,025.10	0.00	1,025.10
21263	SCHOOL NURSE SUPPLY INC.	20	02/06/2018	63134	39.87	0.00	39.87
22123	A-1 LOCK SHOP	26	02/12/2018	63135	27.12	0.00	27.12
19730	ABBOTT THOMSON MAUDLIN PARKER & BEER PLC	26	02/12/2018	63136	175.00	0.00	175.00
00111	ABC TRAINING & TESTING	26	02/12/2018	63137	675.00	0.00	675.00
18556	AMAZON.COM CREDIT	26	02/12/2018	63138	121.78	0.00	121.78
19332	AMERICAN COPPER & BRASS LLC.	26	02/12/2018	63139	189.24	0.00	189.24
18024	AMERICAN OFFICE SOLUTIONS	26	02/12/2018	63140	3,108.00	0.00	3,108.00
20823	AUDIO ENHANCEMENT	26	02/12/2018	63141	209.00	0.00	209.00
19304	BLICK ART MATERIAL	26	02/12/2018	63142	87.28	0.00	87.28
18349	BRINER OIL COMPANY INC.	26	02/12/2018	63143	3,968.46	0.00	3,968.46
03401	COMTRONICS	26	02/12/2018	63144	420.00	0.00	420.00
17293	FERGUSON ENTERPRISES INC.	26	02/12/2018	63145	353.24	0.00	353.24
17298	HFAH	26	02/12/2018	63146	112.50	0.00	112.50
08061	JACKSON COUNTY ISD	26	02/12/2018	63147	1,746.75	0.00	1,746.75
08121	JACKSON COUNTY TREASURER	26	02/12/2018	63148	5,638.00	0.00	5,638.00
22180	JOHNSTONE SUPPLY	26	02/12/2018	63149	82.87	0.00	82.87
21953	KITCHEN SHOP, THE	26	02/12/2018	63150	170.00	0.00	170.00
08885	KSS ENTERPRISES	26	02/12/2018	63151	1,134.55	0.00	1,134.55
03801	LADWIG'S CULLIGAN	26	02/12/2018	63152	27.42	0.00	27.42
09981	MCCLAIN HARDWARE	26	02/12/2018	63153	705.44	0.00	705.44
10101	MCMASTER SALES & SERVICE	26	02/12/2018	63154	336.57	0.00	336.57
10565	MICHIGAN INDUSTRIAL GASES INC.	26	02/12/2018	63155	24.39	0.00	24.39
19981	MIDWEST TRANSIT EQUIPMENT INC	26	02/12/2018	63156	127.86	0.00	127.86
10981	MSTA	26	02/12/2018	63157	240.00	0.00	240.00
22181	POTTER, ROBERT	26	02/12/2018	63158	75.00	0.00	75.00
12911	QUILL CORPORATION	26	02/12/2018	63159	4.68	0.00	4.68
19416	RADIANT HEATING & AIR CONDITIONING	26	02/12/2018	63160	495.00	0.00	495.00
22140	RISE ABOVE	26	02/12/2018	63161	524.77	0.00	524.77
19095	SC TECHNOLOGIES	26	02/12/2018	63162	655.00	0.00	655.00
14061	SCHOOL SPECIALTY INC.	26	02/12/2018	63163	214.00	0.00	214.00
14446	SIMPLEX GRINNELL LP	26	02/12/2018	63164	1,976.73	0.00	1,976.73
14861	SPRING ARBOR LUMBER	26	02/12/2018	63165	143.86	0.00	143.86
14871	SPRING ARBOR TOWNSHIP	26	02/12/2018	63166	22.50	0.00	22.50
14941	STANDARD ELECTRIC	26	02/12/2018	63167	40.72	0.00	40.72
15701	TOM ALLEN ENTERPRISES INC.	26	02/12/2018	63168	214.00	0.00	214.00

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20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	26	02/12/2018	63169	316.02	0.00	316.02
19207	UNIFIRST	26	02/12/2018	63170	183.65	0.00	183.65
20303	AMERICAN ATHLETIX LLC	29	02/12/2018	63171	3,843.00	0.00	3,843.00
17842	FORTRESS ENVIRONMENTAL SOLUTIONS	29	02/12/2018	63172	252.80	0.00	252.80
05611	FRONTIER	20	02/12/2018	63173	739.42	0.00	739.42
20490	GREAT LAKES GYPSUM	29	02/12/2018	63174	851.55	0.00	851.55
22134	A T & T	20	02/15/2018	63175	54.91	0.00	54.91
03471	CONSUMERS ENERGY	20	02/15/2018	63176	21,057.33	0.00	21,057.33
21478	GRANGER	20	02/15/2018	63177	1,181.15	0.00	1,181.15
09381	LOWES BUSINESS ACCOUNT	20	02/15/2018	63178	21.48	0.00	21.48
16021	UNITED PARCEL SERVICE	20	02/15/2018	63179	14.37	0.00	14.37
22182	ALLISON, KIMBERLY	8	02/15/2018	63180	107.51	0.00	107.51
22183	ARBUCKLE, ABBY	8	02/15/2018	63181	43.34	0.00	43.34
22207	BLOSSOM, STEVEN	8	02/15/2018	63182	545.53	0.00	545.53
22184	CHAISSON, TELISHA	8	02/15/2018	63183	29.33	0.00	29.33
22192	CLARK, CYNTHIA	8	02/15/2018	63184	2.24	0.00	2.24
22185	DENNEY, STEPHANIE	8	02/15/2018	63185	209.31	0.00	209.31
22186	DRUMMOND, LANETTE	8	02/15/2018	63186	433.68	0.00	433.68
22208	GALBRAITH, LINDA	8	02/15/2018	63187	306.98	0.00	306.98
22194	HICKEY, CHERYL	8	02/15/2018	63188	3.47	0.00	3.47
22195	HILTS, SHAWN	8	02/15/2018	63189	314.54	0.00	314.54
22209	HOAGLIN, SUZANNE	8	02/15/2018	63190	231.93	0.00	231.93
22196	HUNTLEY, JACQUELINE	8	02/15/2018	63191	319.11	0.00	319.11
22197	ISELER, VICKI	8	02/15/2018	63192	2.98	0.00	2.98
22198	JONES, JESSICA	8	02/15/2018	63193	37.49	0.00	37.49
22187	KINCH, RONALD	8	02/15/2018	63194	443.32	0.00	443.32
22199	MC ELLIS, PENNY	8	02/15/2018	63195	14.92	0.00	14.92
22188	MORGAN, ANDREA	8	02/15/2018	63196	587.22	0.00	587.22
22200	POWELL, DENISE	8	02/15/2018	63197	1.81	0.00	1.81
22201	PRICE, KELLEY	8	02/15/2018	63198	305.96	0.00	305.96
22202	REAMS, BETTINA	8	02/15/2018	63199	394.72	0.00	394.72
22203	SHERMAN, AMY	8	02/15/2018	63200	5.97	0.00	5.97
22204	STEVENS, KAY LYNN	8	02/15/2018	63201	137.53	0.00	137.53
22211	TAYLOR, PATRICIA	8	02/15/2018	63202	161.78	0.00	161.78
22205	THOMASON, DEBRA	8	02/15/2018	63203	132.42	0.00	132.42
22190	WALLACE, DAWN	8	02/15/2018	63204	11.58	0.00	11.58
20595	HANOVER POSTMASTER	20	02/15/2018	63205	400.00	0.00	400.00
17210	MELLING, JACQUIE	20	02/16/2018	63206	683.40	0.00	683.40
20752	A T & T MOBILITY	20	02/27/2018	63207	181.94	0.00	181.94
17586	BUSINESS CARD	20	02/27/2018	63208	199.64	0.00	199.64
17210	MELLING, JACQUIE	30	03/02/2018	63209	1,093.44	0.00	1,093.44
19810	SAMS CLUB	30	03/05/2018	63210	564.80	0.00	564.80
13801	SAMS CLUB MC/SYNCB	30	03/06/2018	63211	308.32	0.00	308.32
22134	A T & T	30	03/14/2018	63212	54.01	0.00	54.01
16021	UNITED PARCEL SERVICE	30	03/14/2018	63213	9.34	0.00	9.34
18556	AMAZON.COM CREDIT	36	03/19/2018	63214	161.16	0.00	161.16
18024	AMERICAN OFFICE SOLUTIONS	36	03/19/2018	63215	3,108.00	0.00	3,108.00
18349	BRINER OIL COMPANY INC.	36	03/19/2018	63216	5,689.78	0.00	5,689.78
20434	BYU INDEPENDENT STUDY	36	03/19/2018	63217	256.00	0.00	256.00
02921	CHILDS, CAMMIE	36	03/19/2018	63218	32.18	0.00	32.18
03471	CONSUMERS ENERGY	36	03/19/2018	63219	19,932.61	0.00	19,932.61
21623	CORRIGAN OIL COMPANY	36	03/19/2018	63220	474.00	0.00	474.00
04468	DUFFRIN, MELISSA	36	03/19/2018	63221	437.71	0.00	437.71
21659	ENTERPRISE GROUP COMMUNITY	36	03/19/2018	63222	4,538.22	0.00	4,538.22
17293	FERGUSON ENTERPRISES INC.	36	03/19/2018	63223	1,409.44	0.00	1,409.44

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21246	G FORCE AUTOMOTIVE	36	03/19/2018	63224	646.70	0.00	646.70
21478	GRANGER	36	03/19/2018	63225	1,181.15	0.00	1,181.15
21993	HANOVER SDM LLC.	36	03/19/2018	63226	550.00	0.00	550.00
17298	HFAH	36	03/19/2018	63227	258.75	0.00	258.75
07961	JACKSON COLLEGE	36	03/19/2018	63228	30,138.00	0.00	30,138.00
08061	JACKSON COUNTY ISD	36	03/19/2018	63229	7,089.47	0.00	7,089.47
08141	JACKSON GLASS WORKS	36	03/19/2018	63230	50.00	0.00	50.00
08351	JIMMIES TOWING	36	03/19/2018	63231	225.00	0.00	225.00
17402	JOSTENS	36	03/19/2018	63232	290.48	0.00	290.48
08885	KSS ENTERPRISES	36	03/19/2018	63233	2,544.12	0.00	2,544.12
03801	LADWIG'S CULLIGAN	36	03/19/2018	63234	27.42	0.00	27.42
09571	MACUL	36	03/19/2018	63235	195.00	0.00	195.00
09981	MCCLAIN HARDWARE	36	03/19/2018	63236	3,114.95	0.00	3,114.95
10101	MCMASTER SALES & SERVICE	36	03/19/2018	63237	960.54	0.00	960.54
10565	MICHIGAN INDUSTRIAL GASES INC.	36	03/19/2018	63238	23.07	0.00	23.07
21693	MOBYMAX LLC	36	03/19/2018	63239	99.00	0.00	99.00
21247	NICHOLS PAPER & SUPPLY COMPANY	36	03/19/2018	63240	897.95	0.00	897.95
12911	QUILL CORPORATION	36	03/19/2018	63241	167.49	0.00	167.49
13056	RAY PRINTING COMPANY	36	03/19/2018	63242	224.00	0.00	224.00
22140	RISE ABOVE	36	03/19/2018	63243	524.77	0.00	524.77
13554	ROSE PEST SOLUTIONS	36	03/19/2018	63244	282.00	0.00	282.00
13951	SCHOLASTIC	36	03/19/2018	63245	657.58	0.00	657.58
14061	SCHOOL SPECIALTY INC.	36	03/19/2018	63246	12.72	0.00	12.72
20580	SECRET WARDLE LYNCH	36	03/19/2018	63247	24.65	0.00	24.65
20511	SEG WORKERS COMPENSATION FUND	36	03/19/2018	63248	2,493.00	0.00	2,493.00
14691	SPARTAN DISTRIBUTORS INC.	36	03/19/2018	63249	3,080.38	0.00	3,080.38
14861	SPRING ARBOR LUMBER	36	03/19/2018	63250	48.23	0.00	48.23
14941	STANDARD ELECTRIC	36	03/19/2018	63251	707.05	0.00	707.05
15001	STATE OF MICHIGAN	36	03/19/2018	63252	200.00	0.00	200.00
21705	TEACHER SYNERGY LLC	36	03/19/2018	63253	34.96	0.00	34.96
20066	TENNANT SALES & SERVICE CO	36	03/19/2018	63254	490.27	0.00	490.27
18207	TOMMARK-JACKSON	36	03/19/2018	63255	1,027.62	0.00	1,027.62
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	36	03/19/2018	63256	213.08	0.00	213.08
19207	UNIFIRST	36	03/19/2018	63257	143.84	0.00	143.84
05611	FRONTIER	30	03/15/2018	63258	573.26	0.00	573.26
17210	MELLING, JACQUIE	30	03/16/2018	63259	990.93	0.00	990.93
00491	ALRO STEEL CORPORATION	39	03/19/2018	63260	26.91	0.00	26.91
17679	ADM ENVIRONMENTAL LLC	30	03/26/2018	63261	50.00	0.00	50.00
17586	BUSINESS CARD	30	03/26/2018	63262	100.50	0.00	100.50
16021	UNITED PARCEL SERVICE	30	03/26/2018	63263	3.60	0.00	3.60
20752	A T & T MOBILITY	30	03/29/2018	63264	181.94	0.00	181.94
07331	HORTON POSTMASTER	30	03/29/2018	63265	350.00	0.00	350.00
17210	MELLING, JACQUIE	30	03/30/2018	63266	444.21	0.00	444.21
13801	SAMS CLUB MC/SYNCB	40	04/03/2018	63267	165.99	0.00	165.99
16021	UNITED PARCEL SERVICE	40	04/09/2018	63268	7.18	0.00	7.18
05611	FRONTIER	40	04/11/2018	63269	621.64	0.00	621.64
17210	MELLING, JACQUIE	40	04/13/2018	63270	751.74	0.00	751.74
22134	A T & T	46	04/16/2018	63271	54.49	0.00	54.49
22245	A/R PROCESSING CENTER	46	04/16/2018	63272	3,330.00	0.00	3,330.00
18556	AMAZON.COM CREDIT	46	04/16/2018	63273	235.75	0.00	235.75
18024	AMERICAN OFFICE SOLUTIONS	46	04/16/2018	63274	4,821.10	0.00	4,821.10
21218	BEAVER RESEARCH COMPANY	46	04/16/2018	63275	29.70	0.00	29.70
20666	BLACKLEDGE, CHRIS	46	04/16/2018	63276	120.00	0.00	120.00
18349	BRINER OIL COMPANY INC.	46	04/16/2018	63277	6,148.63	0.00	6,148.63
19222	CHILDS, JOE	46	04/16/2018	63278	120.00	0.00	120.00

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21644	COMCAST SPOTLIGHT	46	04/16/2018	63279	1,158.00	0.00	1,158.00
18206	COUNTRY CLUB TURF INC.	46	04/16/2018	63280	7,722.08	0.00	7,722.08
04211	DENSMORE, LEON	46	04/16/2018	63281	120.00	0.00	120.00
22016	EVANS, TIMOTHY	46	04/16/2018	63283	120.00	0.00	120.00
17293	FERGUSON ENTERPRISES INC.	46	04/16/2018	63284	443.46	0.00	443.46
21478	GRANGER	46	04/16/2018	63285	1,181.15	0.00	1,181.15
06881	HERMITAGE ART CO. INC.	46	04/16/2018	63286	101.44	0.00	101.44
08061	JACKSON COUNTY ISD	46	04/16/2018	63287	33,737.10	0.00	33,737.10
20379	JACKSON RADIO WORKS	46	04/16/2018	63288	450.00	0.00	450.00
21479	JACKSON TRUCK SERVICE INC.	46	04/16/2018	63289	369.56	0.00	369.56
20901	JOB SKILL TECHNOLOGY INC.	46	04/16/2018	63290	10,422.00	0.00	10,422.00
22243	KREJCIK, LISA	46	04/16/2018	63291	59.94	0.00	59.94
08885	KSS ENTERPRISES	46	04/16/2018	63292	1,826.90	0.00	1,826.90
03801	LADWIG'S CULLIGAN	46	04/16/2018	63293	16.42	0.00	16.42
09981	MCCLAIN HARDWARE	46	04/16/2018	63294	170.35	0.00	170.35
10101	MCMASTER SALES & SERVICE	46	04/16/2018	63295	99.14	0.00	99.14
10565	MICHIGAN INDUSTRIAL GASES INC.	46	04/16/2018	63296	184.58	0.00	184.58
20726	PROCTOR, GAIL	46	04/16/2018	63297	90.00	0.00	90.00
12911	QUILL CORPORATION	46	04/16/2018	63298	31.87	0.00	31.87
22140	RISE ABOVE	46	04/16/2018	63299	524.77	0.00	524.77
13554	ROSE PEST SOLUTIONS	46	04/16/2018	63300	141.00	0.00	141.00
13751	SAFETY-KLEEN CORPORATION	46	04/16/2018	63301	160.00	0.00	160.00
13781	SALESMAN PUBLICATIONS	46	04/16/2018	63302	381.76	0.00	381.76
21495	SCHOLASTIC BOOK CLUB INC.	46	04/16/2018	63303	331.00	0.00	331.00
14061	SCHOOL SPECIALTY INC.	46	04/16/2018	63304	135.96	0.00	135.96
20073	SCHUETTE, GARY	46	04/16/2018	63305	120.00	0.00	120.00
14861	SPRING ARBOR LUMBER	46	04/16/2018	63306	257.00	0.00	257.00
14941	STANDARD ELECTRIC	46	04/16/2018	63307	462.98	0.00	462.98
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	46	04/16/2018	63308	1,782.86	0.00	1,782.86
19207	UNIFIRST	46	04/16/2018	63309	143.84	0.00	143.84
16041	UNITY SCHOOL BUS PARTS	46	04/16/2018	63310	482.82	0.00	482.82
19020	VINCENT, CHRISTINE	46	04/16/2018	63311	90.00	0.00	90.00
22246	WATSON DIESEL SERVICE INC.	46	04/16/2018	63312	1,627.49	0.00	1,627.49
22124	LARKINS, GREG	40	04/13/2018	63313	301.74	0.00	301.74
19332	AMERICAN COPPER & BRASS LLC.	49	04/16/2018	63314	650.00	0.00	650.00
20490	GREAT LAKES GYPSUM	49	04/16/2018	63315	600.94	0.00	600.94
03471	CONSUMERS ENERGY	40	04/16/2018	63316	18,608.73	0.00	18,608.73
17586	BUSINESS CARD	40	04/25/2018	63317	415.42	0.00	415.42
17210	MELLING, JACQUIE	40	04/27/2018	63318	820.08	0.00	820.08
20752	A T & T MOBILITY	40	04/30/2018	63319	183.08	0.00	183.08
16021	UNITED PARCEL SERVICE	40	04/30/2018	63320	12.96	0.00	12.96
13801	SAMS CLUB MC/SYNCB	50	05/02/2018	63321	38.80	0.00	38.80
17210	MELLING, JACQUIE	50	05/11/2018	63322	1,093.44	0.00	1,093.44
17679	ADM ENVIRONMENTAL LLC	56	05/14/2018	63323	50.00	0.00	50.00
18556	AMAZON.COM CREDIT	56	05/14/2018	63324	677.44	0.00	677.44
19332	AMERICAN COPPER & BRASS LLC.	56	05/14/2018	63325	109.40	0.00	109.40
18024	AMERICAN OFFICE SOLUTIONS	56	05/14/2018	63326	3,161.00	0.00	3,161.00
19890	APPLE INC	56	05/14/2018	63327	5.94	0.00	5.94
21603	BOSKER BRICK COMPANY	56	05/14/2018	63328	1,621.31	0.00	1,621.31
18349	BRINER OIL COMPANY INC.	56	05/14/2018	63329	3,968.56	0.00	3,968.56
20329	CEREAL CITY SCIENCE	56	05/14/2018	63330	1,360.87	0.00	1,360.87
21644	COMCAST SPOTLIGHT	56	05/14/2018	63331	500.00	0.00	500.00
03401	COMTRONICS	56	05/14/2018	63332	420.00	0.00	420.00
21767	COTTRELL, ISAAC	56	05/14/2018	63333	162.55	0.00	162.55
20768	EXPONENT, THE	56	05/14/2018	63334	145.00	0.00	145.00
17293	FERGUSON ENTERPRISES INC.	56	05/14/2018	63335	237.33	0.00	237.33



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05410	FOLLETT SCHOOL SOLUTIONS	56	05/14/2018	63336	195.72	0.00	195.72
05611	FRONTIER	56	05/14/2018	63337	622.60	0.00	622.60
21478	GRANGER	56	05/14/2018	63338	1,181.15	0.00	1,181.15
08061	JACKSON COUNTY ISD	56	05/14/2018	63339	27,312.69	0.00	27,312.69
08121	JACKSON COUNTY TREASURER	56	05/14/2018	63340	4,688.00	0.00	4,688.00
08141	JACKSON GLASS WORKS	56	05/14/2018	63341	200.00	0.00	200.00
20379	JACKSON RADIO WORKS	56	05/14/2018	63342	850.00	0.00	850.00
17402	JOSTENS	56	05/14/2018	63343	52.40	0.00	52.40
08885	KSS ENTERPRISES	56	05/14/2018	63344	1,719.02	0.00	1,719.02
03801	LADWIG'S CULLIGAN	56	05/14/2018	63345	37.92	0.00	37.92
09008	LANSING SANITARY SUPP INC.	56	05/14/2018	63346	170.88	0.00	170.88
22258	LIFEWAYS	56	05/14/2018	63347	15,980.00	0.00	15,980.00
09981	MCCLAIN HARDWARE	56	05/14/2018	63348	532.86	0.00	532.86
10101	MCMASTER SALES & SERVICE	56	05/14/2018	63349	74.88	0.00	74.88
10565	MICHIGAN INDUSTRIAL GASES INC.	56	05/14/2018	63350	23.95	0.00	23.95
12221	PEPPER, J.W.	56	05/14/2018	63351	102.48	0.00	102.48
12911	QUILL CORPORATION	56	05/14/2018	63352	79.32	0.00	79.32
19416	RADIANT HEATING & AIR CONDITIONING	56	05/14/2018	63353	453.00	0.00	453.00
22140	RISE ABOVE	56	05/14/2018	63354	524.77	0.00	524.77
14061	SCHOOL SPECIALTY INC.	56	05/14/2018	63355	42.64	0.00	42.64
14446	SIMPLEX GRINNELL LP	56	05/14/2018	63356	755.20	0.00	755.20
14941	STANDARD ELECTRIC	56	05/14/2018	63357	173.84	0.00	173.84
14981	STATE INDUSTRIAL PRODUCTS	56	05/14/2018	63358	210.79	0.00	210.79
21705	TEACHER SYNERGY LLC	56	05/14/2018	63359	46.93	0.00	46.93
15701	TOM ALLEN ENTERPRISES INC.	56	05/14/2018	63360	36.50	0.00	36.50
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	56	05/14/2018	63361	475.48	0.00	475.48
19207	UNIFIRST	56	05/14/2018	63362	143.84	0.00	143.84
09381	LOWES BUSINESS ACCOUNT	59	05/14/2018	63363	111.01	0.00	111.01
22134	A T & T	50	05/15/2018	63364	53.77	0.00	53.77
03471	CONSUMERS ENERGY	50	05/15/2018	63365	15,465.32	0.00	15,465.32
13554	ROSE PEST SOLUTIONS	50	05/15/2018	63366	141.00	0.00	141.00
17586	BUSINESS CARD	50	05/22/2018	63367	2,391.53	0.00	2,391.53
14851	SPRING ARBOR UNIVERSITY	50	05/22/2018	63368	4,328.00	0.00	4,328.00
17210	MELLING, JACQUIE	50	05/25/2018	63369	1,025.10	0.00	1,025.10
07331	HORTON POSTMASTER	50	05/25/2018	63370	300.00	0.00	300.00
20752	A T & T MOBILITY	50	05/30/2018	63371	183.26	0.00	183.26
22263	HARBOR FREIGHT	60	06/01/2018	63372	649.99	0.00	649.99
13801	SAMS CLUB MC/SYNCB	60	06/06/2018	63373	202.89	0.00	202.89
17210	MELLING, JACQUIE	60	06/08/2018	63374	683.40	0.00	683.40
17679	ADM ENVIRONMENTAL LLC	66	06/11/2018	63375	25.00	0.00	25.00
22019	AIRGAS USA LLC	66	06/11/2018	63376	3,984.01	0.00	3,984.01
18556	AMAZON.COM CREDIT	66	06/11/2018	63377	357.49	0.00	357.49
19332	AMERICAN COPPER & BRASS LLC.	66	06/11/2018	63378	961.11	0.00	961.11
18024	AMERICAN OFFICE SOLUTIONS	66	06/11/2018	63379	3,104.40	0.00	3,104.40
19819	AVENTRIC TECHNOLOGIES	66	06/11/2018	63380	264.00	0.00	264.00
22160	BOLTON, MELISSA	66	06/11/2018	63381	392.00	0.00	392.00
18349	BRINER OIL COMPANY INC.	66	06/11/2018	63382	7,822.21	0.00	7,822.21
20350	CAUSIE, MANDIE	66	06/11/2018	63383	389.50	0.00	389.50
02921	CHILDS, CAMMIE	66	06/11/2018	63384	22.38	0.00	22.38
21644	COMCAST SPOTLIGHT	66	06/11/2018	63385	1,383.00	0.00	1,383.00
21488	CURE, NICOLE	66	06/11/2018	63386	427.00	0.00	427.00
20857	CURRENT SURFACES INC.	69	06/11/2018	63387	5,000.00	0.00	5,000.00
19735	DAVIS-GREEN, JACQUELINE	66	06/11/2018	63388	276.20	0.00	276.20
17293	FERGUSON ENTERPRISES INC.	66	06/11/2018	63389	20.64	0.00	20.64
05410	FOLLETT SCHOOL SOLUTIONS	66	06/11/2018	63390	102.82	0.00	102.82

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20692	GUMPER, KELLEY	66	06/11/2018	63391	778.50	0.00	778.50
21240	HASSENZAH, JACLYN	66	06/11/2018	63392	392.00	0.00	392.00
06915	HERWAT, RHONDA	66	06/11/2018	63393	211.85	0.00	211.85
21834	HILL, BECKY	66	06/11/2018	63394	389.50	0.00	389.50
08061	JACKSON COUNTY ISD	66	06/11/2018	63395	194.95	0.00	194.95
08141	JACKSON GLASS WORKS	66	06/11/2018	63396	100.00	0.00	100.00
21479	JACKSON TRUCK SERVICE INC.	66	06/11/2018	63397	22.49	0.00	22.49
08885	KSS ENTERPRISES	66	06/11/2018	63398	1,526.20	0.00	1,526.20
03801	LADWIG'S CULLIGAN	66	06/11/2018	63399	19.42	0.00	19.42
22258	LIFEWAYS	66	06/11/2018	63400	9,820.00	0.00	9,820.00
09381	LOWES BUSINESS ACCOUNT	66	06/11/2018	63401	378.10	0.00	378.10
09981	MCCLAIN HARDWARE	66	06/11/2018	63402	350.42	0.00	350.42
10101	MCMASTER SALES & SERVICE	66	06/11/2018	63403	1,027.93	0.00	1,027.93
10565	MICHIGAN INDUSTRIAL GASES INC.	66	06/11/2018	63404	24.39	0.00	24.39
22101	POWERSCHOOL GROUP LLC	66	06/11/2018	63405	659.62	0.00	659.62
12911	QUILL CORPORATION	66	06/11/2018	63406	125.18	0.00	125.18
01795	R.M. BREWER & SON INC.	69	06/11/2018	63407	2,358.00	0.00	2,358.00
22140	RISE ABOVE	66	06/11/2018	63408	1,000.00	0.00	1,000.00
13621	ROYALTY, SHARRY	66	06/11/2018	63409	99.95	0.00	99.95
14061	SCHOOL SPECIALTY INC.	66	06/11/2018	63410	107.94	0.00	107.94
21875	SITEONE LANDSCAPE SUPPLY LLC	66	06/11/2018	63411	1,589.21	0.00	1,589.21
14861	SPRING ARBOR LUMBER	66	06/11/2018	63412	145.56	0.00	145.56
20066	TENNANT SALES & SERVICE CO	66	06/11/2018	63413	476.89	0.00	476.89
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	66	06/11/2018	63414	327.94	0.00	327.94
19207	UNIFIRST	66	06/11/2018	63415	107.88	0.00	107.88
05611	FRONTIER	60	06/12/2018	63416	626.44	0.00	626.44
22134	A T & T	60	06/14/2018	63417	46.61	0.00	46.61
17201	OFFICE DEPOT	60	06/14/2018	63418	74.67	0.00	74.67
17586	BUSINESS CARD	60	06/19/2018	63419	796.68	0.00	796.68
03471	CONSUMERS ENERGY	60	06/19/2018	63420	14,291.25	0.00	14,291.25
21478	GRANGER	60	06/19/2018	63421	1,181.15	0.00	1,181.15
20595	HANOVER POSTMASTER	60	06/19/2018	63422	100.00	0.00	100.00
13554	ROSE PEST SOLUTIONS	60	06/19/2018	63423	141.00	0.00	141.00
22276	GUENTHER, BRADLEY	60	06/22/2018	63424	166.50	0.00	166.50
22277	SAUBER, SHANE	60	06/22/2018	63425	222.00	0.00	222.00
20752	A T & T MOBILITY	60	06/26/2018	63426	185.63	0.00	185.63
16021	UNITED PARCEL SERVICE	60	06/29/2018	63427	11.52	0.00	11.52
13801	SAMS CLUB MC/SYNCB	60	06/29/2018	63428	115.07	0.00	115.07
22276	GUENTHER, BRADLEY	60	06/29/2018	63429	388.50	0.00	388.50
22277	SAUBER, SHANE	60	06/29/2018	63430	277.50	0.00	277.50
22134	A T & T	60	06/30/2018	63431	47.84	0.00	47.84
17679	ADM ENVIRONMENTAL LLC	60	06/30/2018	63432	50.00	0.00	50.00
18556	AMAZON.COM CREDIT	60	06/30/2018	63433	92.74	0.00	92.74
18024	AMERICAN OFFICE SOLUTIONS	60	06/30/2018	63434	2,799.05	0.00	2,799.05
20666	BLACKLEDGE, CHRIS	60	06/30/2018	63435	120.00	0.00	120.00
20903	BROOKLYN PLUMBING HEATING & A/C INC.	60	06/30/2018	63436	1,704.88	0.00	1,704.88
17202	CDW GOVERNMENT INC.	60	06/30/2018	63437	1,525.22	0.00	1,525.22
19222	CHILDS, JOE	60	06/30/2018	63438	90.00	0.00	90.00
21644	COMCAST SPOTLIGHT	60	06/30/2018	63439	2,218.00	0.00	2,218.00
04211	DENSMORE, LEON	60	06/30/2018	63440	120.00	0.00	120.00
04468	DUFFRIN, MELISSA	60	06/30/2018	63441	126.44	0.00	126.44
22016	EVANS, TIMOTHY	60	06/30/2018	63442	120.00	0.00	120.00
05611	FRONTIER	60	06/30/2018	63443	637.51	0.00	637.51
17076	GRAINGER	60	06/30/2018	63444	148.00	0.00	148.00
19240	GRIFFIS, BRAD	60	06/30/2018	63445	209.21	0.00	209.21

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21820	HENRY FORD ALLEGIANCE	60	06/30/2018	63446	650.00	0.00	650.00
06915	HERWAT, RHONDA	60	06/30/2018	63447	32.55	0.00	32.55
17298	HFAH	60	06/30/2018	63448	15.75	0.00	15.75
07961	JACKSON COLLEGE	60	06/30/2018	63449	2,502.50	0.00	2,502.50
21479	JACKSON TRUCK SERVICE INC.	60	06/30/2018	63450	97.21	0.00	97.21
22278	JONESVILLE HEALTH CARE	60	06/30/2018	63451	600.00	0.00	600.00
17402	JOSTENS	60	06/30/2018	63452	516.83	0.00	516.83
19015	KONIECZKI, ELIZABETH	60	06/30/2018	63453	63.49	0.00	63.49
08885	KSS ENTERPRISES	60	06/30/2018	63454	1,118.16	0.00	1,118.16
03801	LADWIG`S CULLIGAN	60	06/30/2018	63455	21.92	0.00	21.92
22258	LIFEWAYS	60	06/30/2018	63456	8,680.00	0.00	8,680.00
09981	MCCLAIN HARDWARE	60	06/30/2018	63457	261.14	0.00	261.14
10101	MCMASTER SALES & SERVICE	60	06/30/2018	63458	221.51	0.00	221.51
21581	MEEKHOF TIRE OF JACKSON	60	06/30/2018	63459	6,236.43	0.00	6,236.43
10565	MICHIGAN INDUSTRIAL GASES INC.	60	06/30/2018	63460	23.95	0.00	23.95
07951	MLIVE MEDIA GROUP	60	06/30/2018	63461	72.10	0.00	72.10
19879	NEOLA	60	06/30/2018	63462	1,244.69	0.00	1,244.69
12221	PEPPER, J.W.	60	06/30/2018	63463	58.94	0.00	58.94
20726	PROCTOR, GAIL	60	06/30/2018	63464	120.00	0.00	120.00
19416	RADIANT HEATING & AIR CONDITIONING	60	06/30/2018	63465	400.00	0.00	400.00
22140	RISE ABOVE	60	06/30/2018	63466	524.77	0.00	524.77
19095	SC TECHNOLOGIES	60	06/30/2018	63467	625.28	0.00	625.28
20073	SCHUETTE, GARY	60	06/30/2018	63468	90.00	0.00	90.00
20580	SECRET WARDLE LYNCH	60	06/30/2018	63469	39.05	0.00	39.05
14691	SPARTAN DISTRIBUTORS INC.	60	06/30/2018	63470	986.00	0.00	986.00
14741	SPENCER, ADRIENNE	60	06/30/2018	63471	16.59	0.00	16.59
14861	SPRING ARBOR LUMBER	60	06/30/2018	63472	112.11	0.00	112.11
20066	TENNANT SALES & SERVICE CO	60	06/30/2018	63473	869.57	0.00	869.57
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	60	06/30/2018	63474	150.46	0.00	150.46
19207	UNIFIRST	60	06/30/2018	63475	215.76	0.00	215.76
16041	UNITY SCHOOL BUS PARTS	60	06/30/2018	63476	353.89	0.00	353.89
19020	VINCENT, CHRISTINE	60	06/30/2018	63477	60.00	0.00	60.00
03471	CONSUMERS ENERGY	60	06/30/2018	63478	9,748.05	0.00	9,748.05
22280	EVERBIND/MARCO BOOK BINDERY	60	06/30/2018	63479	62.53	0.00	62.53
13554	ROSE PEST SOLUTIONS	60	06/30/2018	63480	141.00	0.00	141.00
06031	GORDON FOOD SERVICE	78	07/14/2017	71417	174.89	0.00	174.89
06031	GORDON FOOD SERVICE	88	08/25/2017	82517	198.76	0.00	198.76
06031	GORDON FOOD SERVICE	18	09/15/2017	91517	2,662.56	0.00	2,662.56
21621	CANADA DRY BOTTLING CO.	18	09/21/2017	92117	199.53	0.00	199.53
06031	GORDON FOOD SERVICE	18	09/25/2017	92517	6,148.69	0.00	6,148.69
21621	CANADA DRY BOTTLING CO.	18	09/29/2017	92917	126.27	0.00	126.27
21621	CANADA DRY BOTTLING CO.	28	10/12/2017	101217	203.69	0.00	203.69
06031	GORDON FOOD SERVICE	28	10/16/2017	101617	5,432.76	0.00	5,432.76
21621	CANADA DRY BOTTLING CO.	28	10/19/2017	101917	224.53	0.00	224.53
06031	GORDON FOOD SERVICE	28	10/25/2017	102517	3,870.14	0.00	3,870.14
21621	CANADA DRY BOTTLING CO.	28	10/26/2017	102617	126.67	0.00	126.67
06031	GORDON FOOD SERVICE	38	11/15/2017	111517	3,473.09	0.00	3,473.09
21621	CANADA DRY BOTTLING CO.	38	11/16/2017	111617	189.83	0.00	189.83
21621	CANADA DRY BOTTLING CO.	38	11/24/2017	112417	148.35	0.00	148.35
06031	GORDON FOOD SERVICE	38	11/27/2017	112717	3,626.55	0.00	3,626.55
21621	CANADA DRY BOTTLING CO.	48	12/14/2017	121417	220.37	0.00	220.37
06031	GORDON FOOD SERVICE	48	12/15/2017	121517	2,637.23	0.00	2,637.23
03441	CONCORD COMMUNITY SCHOOLS	48	12/20/2017	122017	4,145.40	0.00	4,145.40
21621	CANADA DRY BOTTLING CO.	48	12/22/2017	122217	186.91	0.00	186.91
06031	GORDON FOOD SERVICE	48	12/27/2017	122717	4,345.49	0.00	4,345.49

# A/P Check Register

Printed: 8/27/2018 3:11 PM  
 Hanover Horton School District  
 Check Date: 7/1/2017 to 6/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
21621	CANADA DRY BOTTLING CO.	48	12/29/2017	122917	411.10	0.00	411.10
19193	MiSDU	90	07/07/2017	127273	138.62	0.00	138.62
19193	MiSDU	90	07/21/2017	127274	138.62	0.00	138.62
19193	MiSDU	90	08/04/2017	127275	138.62	0.00	138.62
19193	MiSDU	90	08/18/2017	127276	138.62	0.00	138.62
19193	MiSDU	90	09/01/2017	127278	138.62	0.00	138.62
19193	MiSDU	90	09/15/2017	127280	138.62	0.00	138.62
15781	CITY OF JACKSON TREASURER	90	09/29/2017	127282	397.11	0.00	397.11
19193	MiSDU	90	09/29/2017	127283	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	09/29/2017	127284	274.00	0.00	274.00
22143	BLANTON, KAYLA	90	10/13/2017	127286	68.31	0.00	68.31
19193	MiSDU	90	10/13/2017	127287	138.62	0.00	138.62
19193	MiSDU	90	10/27/2017	127289	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	10/27/2017	127290	124.00	0.00	124.00
19193	MiSDU	90	11/10/2017	127292	138.62	0.00	138.62
19193	MiSDU	90	11/24/2017	127294	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	11/24/2017	127295	124.00	0.00	124.00
19193	MiSDU	90	12/08/2017	127297	138.62	0.00	138.62
19193	MiSDU	90	12/22/2017	127299	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	12/22/2017	127300	124.00	0.00	124.00
15781	CITY OF JACKSON TREASURER	90	12/22/2017	127301	343.92	0.00	343.92
19193	MiSDU	90	01/05/2018	127303	138.62	0.00	138.62
19193	MiSDU	90	01/19/2018	127305	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	01/19/2018	127306	124.00	0.00	124.00
19193	MiSDU	90	02/02/2018	127308	138.62	0.00	138.62
19193	MiSDU	90	02/16/2018	127313	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	02/16/2018	127314	124.00	0.00	124.00
19193	MiSDU	90	03/02/2018	127316	138.62	0.00	138.62
22225	SCHWESINGER, MARK R	90	03/02/2018	127317	63.14	0.00	63.14
19193	MiSDU	90	03/16/2018	127319	138.62	0.00	138.62
15781	CITY OF JACKSON TREASURER	90	03/30/2018	127321	594.19	0.00	594.19
19193	MiSDU	90	03/30/2018	127322	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	03/30/2018	127323	186.00	0.00	186.00
19193	MiSDU	90	04/13/2018	127325	138.62	0.00	138.62
19193	MiSDU	90	04/27/2018	127327	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	04/27/2018	127328	124.00	0.00	124.00
19193	MiSDU	90	05/11/2018	127330	138.62	0.00	138.62
19193	MiSDU	90	05/25/2018	127332	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	05/25/2018	127333	124.00	0.00	124.00
22261	GUISINGER, ELLIAH	90	05/25/2018	127334	47.00	0.00	47.00
19193	MiSDU	90	06/08/2018	127336	138.62	0.00	138.62
16031	UNITED WAY OF JACKSON	90	06/08/2018	127337	62.00	0.00	62.00
15781	CITY OF JACKSON TREASURER	90	06/22/2018	127339	471.19	0.00	471.19
19193	MiSDU	90	06/22/2018	127340	138.62	0.00	138.62
21621	CANADA DRY BOTTLING CO.	18	09/15/2017	915172	265.81	0.00	265.81
22191	BERNARD, BRENDA	8	02/16/2018	915173	0.00	437.75	437.75
22193	CORDER, JANET	8	02/16/2018	915174	0.00	498.38	498.38
22215	JULIE LIBY	8	02/16/2018	915175	0.00	2,806.38	2,806.38
22210	SNELL, SHELLEY	8	02/16/2018	915176	0.00	57.90	57.90
22206	WRIGHT, KATHLEEN	8	02/16/2018	915177	0.00	103.82	103.82
<b>Report Total</b>					<u>\$9,686,426.95</u>	<u>\$3,904.23</u>	<u>\$9,690,331.18</u>