

A/P Check Register

Printed: 12/10/2019 10:07 AM
 Hanover Horton School District
 Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
21445	JACKSON COUNTY CONSORTIUM	10	01/02/2019	0102	96,392.14	0.00	96,392.14
21641	EDUSTAFF	10	01/04/2019	0104	1,038.40	0.00	1,038.40
21641	EDUSTAFF	10	01/18/2019	0118	3,183.13	0.00	3,183.13
21641	EDUSTAFF	20	02/01/2019	0201	5,632.74	0.00	5,632.74
21445	JACKSON COUNTY CONSORTIUM	20	02/01/2019	0202	96,749.87	0.00	96,749.87
21641	EDUSTAFF	20	02/15/2019	0215	5,119.47	0.00	5,119.47
21445	JACKSON COUNTY CONSORTIUM	30	03/01/2019	0301	95,118.36	0.00	95,118.36
21641	EDUSTAFF	30	03/01/2019	0302	15,839.20	0.00	15,839.20
21641	EDUSTAFF	30	03/15/2019	0315	4,175.02	0.00	4,175.02
21641	EDUSTAFF	30	03/29/2019	0329	4,106.60	0.00	4,106.60
21445	JACKSON COUNTY CONSORTIUM	40	04/01/2019	0401	94,621.25	0.00	94,621.25
21641	EDUSTAFF	40	04/12/2019	0412	1,439.75	0.00	1,439.75
21641	EDUSTAFF	40	04/26/2019	0426	17,462.57	0.00	17,462.57
21445	JACKSON COUNTY CONSORTIUM	50	05/01/2019	0501	95,266.25	0.00	95,266.25
21641	EDUSTAFF	50	05/10/2019	0510	4,757.85	0.00	4,757.85
21641	EDUSTAFF	50	05/24/2019	0524	6,192.42	0.00	6,192.42
03568	COUNTY NATIONAL BANK	60	06/03/2019	0601	9,021.78	0.00	9,021.78
21445	JACKSON COUNTY CONSORTIUM	60	06/03/2019	0603	95,307.98	0.00	95,307.98
21641	EDUSTAFF	60	06/07/2019	0607	19,889.78	0.00	19,889.78
21641	EDUSTAFF	60	06/21/2019	0621	780.49	0.00	780.49
21445	JACKSON COUNTY CONSORTIUM	70	07/02/2018	0702	96,786.50	0.00	96,786.50
21445	JACKSON COUNTY CONSORTIUM	80	08/01/2018	0801	97,315.59	0.00	97,315.59
21445	JACKSON COUNTY CONSORTIUM	80	08/07/2018	0807	2,419.98	0.00	2,419.98
03568	COUNTY NATIONAL BANK	80	08/20/2018	0820	1,212,565.00	0.00	1,212,565.00
21641	EDUSTAFF	80	08/31/2018	0831	141.60	0.00	141.60
21445	JACKSON COUNTY CONSORTIUM	9	09/04/2018	0904	91,873.79	0.00	91,873.79
21641	EDUSTAFF	9	09/14/2018	0914	2,144.61	0.00	2,144.61
21641	EDUSTAFF	9	09/28/2018	0928	18,317.06	0.00	18,317.06
21445	JACKSON COUNTY CONSORTIUM	100	10/01/2018	1001	99,379.75	0.00	99,379.75
21641	EDUSTAFF	100	10/12/2018	1012	3,779.60	0.00	3,779.60
21641	EDUSTAFF	100	10/22/2018	1026	3,648.80	0.00	3,648.80
20471	JFP BENEFIT MANAGEMENT INC	90	07/06/2018	1079	12.00	0.00	12.00
21472	OMNI FINANCIAL GROUP INC.	90	07/06/2018	1081	22,403.43	0.00	22,403.43
07771	INTERNAL REVENUE SERVICE	90	07/06/2018	1082	55,184.19	0.00	55,184.19
10601	MICHIGAN PUBLIC SCHOOL	90	07/06/2018	1083	1,092.11	0.00	1,092.11
10601	MICHIGAN PUBLIC SCHOOL	90	07/06/2018	1084	68,253.89	0.00	68,253.89
10601	MICHIGAN PUBLIC SCHOOL	90	07/17/2018	1085	100.00	0.00	100.00
21446	HEALTH EQUITY	90	07/20/2018	1086	2,399.00	0.00	2,399.00
21472	OMNI FINANCIAL GROUP INC.	90	07/20/2018	1087	26,403.43	0.00	26,403.43
07771	INTERNAL REVENUE SERVICE	90	07/20/2018	1088	31,257.55	0.00	31,257.55
10601	MICHIGAN PUBLIC SCHOOL	90	07/20/2018	1089	1,115.50	0.00	1,115.50
10601	MICHIGAN PUBLIC SCHOOL	90	07/20/2018	1090	61,090.84	0.00	61,090.84
15001	STATE OF MICHIGAN	90	07/20/2018	1091	12,924.35	0.00	12,924.35
10601	MICHIGAN PUBLIC SCHOOL	90	07/31/2018	1092	60,075.60	0.00	60,075.60
21446	HEALTH EQUITY	90	08/03/2018	1093	1,049.00	0.00	1,049.00
21472	OMNI FINANCIAL GROUP INC.	90	08/03/2018	1094	11,428.43	0.00	11,428.43
07771	INTERNAL REVENUE SERVICE	90	08/03/2018	1095	39,802.32	0.00	39,802.32
10601	MICHIGAN PUBLIC SCHOOL	90	08/03/2018	1096	1,135.94	0.00	1,135.94
10601	MICHIGAN PUBLIC SCHOOL	90	08/03/2018	1097	60,353.63	0.00	60,353.63
21446	HEALTH EQUITY	90	08/17/2018	1098	1,049.00	0.00	1,049.00
21472	OMNI FINANCIAL GROUP INC.	90	08/17/2018	1099	14,428.43	0.00	14,428.43
07771	INTERNAL REVENUE SERVICE	90	08/17/2018	1100	41,119.04	0.00	41,119.04
21445	JACKSON COUNTY CONSORTIUM	110	11/01/2018	1101	103,619.00	0.00	103,619.00
10601	MICHIGAN PUBLIC SCHOOL	90	08/17/2018	1102	63,228.71	0.00	63,228.71
10601	MICHIGAN PUBLIC SCHOOL	90	08/28/2018	1103	60,141.68	0.00	60,141.68
21446	HEALTH EQUITY	90	08/31/2018	1104	985.00	0.00	985.00
21472	OMNI FINANCIAL GROUP INC.	90	08/31/2018	1105	11,278.43	0.00	11,278.43

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07771	INTERNAL REVENUE SERVICE	90	08/31/2018	1106	42,897.56	0.00	42,897.56
10601	MICHIGAN PUBLIC SCHOOL	90	08/31/2018	1107	2,236.29	0.00	2,236.29
10601	MICHIGAN PUBLIC SCHOOL	90	08/31/2018	1108	64,836.45	0.00	64,836.45
21641	EDUSTAFF	110	11/09/2018	1109	36,237.39	0.00	36,237.39
21446	HEALTH EQUITY	90	09/14/2018	1110	3,685.00	0.00	3,685.00
21472	OMNI FINANCIAL GROUP INC.	90	09/14/2018	1111	12,072.30	0.00	12,072.30
07771	INTERNAL REVENUE SERVICE	90	09/14/2018	1112	44,967.89	0.00	44,967.89
10601	MICHIGAN PUBLIC SCHOOL	90	09/14/2018	1113	6,423.73	0.00	6,423.73
10601	MICHIGAN PUBLIC SCHOOL	90	09/14/2018	1114	66,492.37	0.00	66,492.37
15001	STATE OF MICHIGAN	90	09/14/2018	1115	6.87	0.00	6.87
21446	HEALTH EQUITY	90	09/28/2018	1116	3,235.00	0.00	3,235.00
20471	JFP BENEFIT MANAGEMENT INC	90	09/28/2018	1117	12.00	0.00	12.00
21472	OMNI FINANCIAL GROUP INC.	90	09/28/2018	1118	12,072.30	0.00	12,072.30
07771	INTERNAL REVENUE SERVICE	90	09/28/2018	1119	49,186.89	0.00	49,186.89
10601	MICHIGAN PUBLIC SCHOOL	90	09/28/2018	1120	3,215.15	0.00	3,215.15
10601	MICHIGAN PUBLIC SCHOOL	90	09/28/2018	1121	71,535.07	0.00	71,535.07
15001	STATE OF MICHIGAN	90	09/28/2018	1122	14,244.88	0.00	14,244.88
21641	EDUSTAFF	110	11/23/2018	1123	5,755.55	0.00	5,755.55
21472	OMNI FINANCIAL GROUP INC.	90	10/12/2018	1124	12,072.30	0.00	12,072.30
07771	INTERNAL REVENUE SERVICE	90	10/12/2018	1125	47,212.42	0.00	47,212.42
10601	MICHIGAN PUBLIC SCHOOL	90	10/12/2018	1126	3,287.53	0.00	3,287.53
10601	MICHIGAN PUBLIC SCHOOL	90	10/12/2018	1127	71,055.26	0.00	71,055.26
21446	HEALTH EQUITY	90	05/24/2019	1128	1,042.83	0.00	1,042.83
21472	OMNI FINANCIAL GROUP INC.	90	05/24/2019	1129	14,782.79	0.00	14,782.79
21472	OMNI FINANCIAL GROUP INC.	90	10/26/2018	1130	60,637.96	0.00	60,637.96
10601	MICHIGAN PUBLIC SCHOOL	90	05/24/2019	1131	50,162.79	0.00	50,162.79
10601	MICHIGAN PUBLIC SCHOOL	90	05/24/2019	1132	77,054.34	0.00	77,054.34
15001	STATE OF MICHIGAN	90	05/24/2019	1133	84,701.64	0.00	84,701.64
15001	STATE OF MICHIGAN	90	10/26/2018	1134	78,329.40	0.00	78,329.40
21446	HEALTH EQUITY	90	06/07/2019	1135	1,990.00	0.00	1,990.00
21472	OMNI FINANCIAL GROUP INC.	90	06/07/2019	1136	24,770.09	0.00	24,770.09
07771	INTERNAL REVENUE SERVICE	90	06/07/2019	1137	104,023.40	0.00	104,023.40
10601	MICHIGAN PUBLIC SCHOOL	90	06/07/2019	1138	6,889.22	0.00	6,889.22
10601	MICHIGAN PUBLIC SCHOOL	90	06/07/2019	1139	155,874.64	0.00	155,874.64
15001	STATE OF MICHIGAN	90	06/20/2019	1140	102.53	0.00	102.53
21472	OMNI FINANCIAL GROUP INC.	90	11/23/2018	1141	12,952.30	0.00	12,952.30
21472	OMNI FINANCIAL GROUP INC.	90	06/21/2019	1142	59,505.47	0.00	59,505.47
10601	MICHIGAN PUBLIC SCHOOL	90	11/23/2018	1143	53,011.95	0.00	53,011.95
10601	MICHIGAN PUBLIC SCHOOL	90	06/21/2019	1144	74,286.00	0.00	74,286.00
15001	STATE OF MICHIGAN	90	11/23/2018	1145	87,105.14	0.00	87,105.14
21446	HEALTH EQUITY	90	11/23/2018	1146	16,656.34	0.00	16,656.34
10601	MICHIGAN PUBLIC SCHOOL	90	12/07/2018	1147	128,406.48	0.00	128,406.48
21446	HEALTH EQUITY	90	12/07/2018	1148	1,097.50	0.00	1,097.50
21472	OMNI FINANCIAL GROUP INC.	90	12/07/2018	1149	12,169.75	0.00	12,169.75
07771	INTERNAL REVENUE SERVICE	90	12/07/2018	1150	45,861.93	0.00	45,861.93
10601	MICHIGAN PUBLIC SCHOOL	90	12/07/2018	1151	2,998.30	0.00	2,998.30
10601	MICHIGAN PUBLIC SCHOOL	90	12/07/2018	1152	70,379.71	0.00	70,379.71
15001	STATE OF MICHIGAN	90	12/20/2018	1153	38.12	0.00	38.12
21446	HEALTH EQUITY	90	12/21/2018	1154	985.00	0.00	985.00
21472	OMNI FINANCIAL GROUP INC.	90	12/21/2018	1155	11,819.75	0.00	11,819.75
07771	INTERNAL REVENUE SERVICE	90	12/21/2018	1156	54,430.54	0.00	54,430.54
10601	MICHIGAN PUBLIC SCHOOL	90	12/21/2018	1157	3,308.42	0.00	3,308.42
10601	MICHIGAN PUBLIC SCHOOL	90	12/21/2018	1158	82,095.35	0.00	82,095.35
15001	STATE OF MICHIGAN	90	12/21/2018	1159	15,083.11	0.00	15,083.11
21446	HEALTH EQUITY	90	01/02/2019	1160	154,012.50	0.00	154,012.50
21446	HEALTH EQUITY	90	01/04/2019	1161	985.00	0.00	985.00
20471	JFP BENEFIT MANAGEMENT INC	90	01/04/2019	1162	2,118.49	0.00	2,118.49

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21472	OMNI FINANCIAL GROUP INC.	90	01/04/2019	1163	12,169.75	0.00	12,169.75
07771	INTERNAL REVENUE SERVICE	90	01/04/2019	1164	44,594.07	0.00	44,594.07
10601	MICHIGAN PUBLIC SCHOOL	90	01/04/2019	1165	3,326.11	0.00	3,326.11
10601	MICHIGAN PUBLIC SCHOOL	90	01/04/2019	1166	68,383.55	0.00	68,383.55
10601	MICHIGAN PUBLIC SCHOOL	90	01/07/2019	1167	64,203.24	0.00	64,203.24
21446	HEALTH EQUITY	90	01/18/2019	1168	985.00	0.00	985.00
21472	OMNI FINANCIAL GROUP INC.	90	01/18/2019	1169	12,169.75	0.00	12,169.75
07771	INTERNAL REVENUE SERVICE	90	01/18/2019	1170	44,933.53	0.00	44,933.53
10601	MICHIGAN PUBLIC SCHOOL	90	01/18/2019	1171	4,289.47	0.00	4,289.47
10601	MICHIGAN PUBLIC SCHOOL	90	01/18/2019	1172	67,280.12	0.00	67,280.12
15001	STATE OF MICHIGAN	90	01/21/2019	1173	26.08	0.00	26.08
15001	STATE OF MICHIGAN	90	01/18/2019	1174	13,445.29	0.00	13,445.29
10601	MICHIGAN PUBLIC SCHOOL	90	01/30/2019	1175	64,203.24	0.00	64,203.24
21446	HEALTH EQUITY	90	02/01/2019	1176	2,242.50	0.00	2,242.50
21472	OMNI FINANCIAL GROUP INC.	90	02/01/2019	1177	12,169.75	0.00	12,169.75
10601	MICHIGAN PUBLIC SCHOOL	90	07/03/2018	1178	105,529.14	0.00	105,529.14
20471	JFP BENEFIT MANAGEMENT INC	90	07/06/2018	1179	5,128.80	0.00	5,128.80
21446	HEALTH EQUITY	90	07/06/2018	1180	5,060.51	0.00	5,060.51
21472	OMNI FINANCIAL GROUP INC.	90	02/15/2019	1181	82,772.33	0.00	82,772.33
10601	MICHIGAN PUBLIC SCHOOL	90	02/13/2019	1182	1.00	0.00	1.00
21446	HEALTH EQUITY	90	02/15/2019	1183	1,005.00	0.00	1,005.00
07771	INTERNAL REVENUE SERVICE	90	02/15/2019	1184	44,661.97	0.00	44,661.97
10601	MICHIGAN PUBLIC SCHOOL	90	02/15/2019	1185	1,238.04	0.00	1,238.04
10601	MICHIGAN PUBLIC SCHOOL	90	02/15/2019	1186	71,023.67	0.00	71,023.67
15001	STATE OF MICHIGAN	90	02/15/2019	1187	13,515.96	0.00	13,515.96
15001	STATE OF MICHIGAN	90	02/20/2019	1188	27.67	0.00	27.67
10601	MICHIGAN PUBLIC SCHOOL	90	02/27/2019	1189	64,203.24	0.00	64,203.24
21446	HEALTH EQUITY	90	03/01/2019	1190	1,005.00	0.00	1,005.00
21472	OMNI FINANCIAL GROUP INC.	90	03/01/2019	1191	12,174.33	0.00	12,174.33
07771	INTERNAL REVENUE SERVICE	90	03/01/2019	1192	46,508.06	0.00	46,508.06
10601	MICHIGAN PUBLIC SCHOOL	90	03/01/2019	1193	3,258.07	0.00	3,258.07
10601	MICHIGAN PUBLIC SCHOOL	90	03/01/2019	1194	71,683.43	0.00	71,683.43
21446	HEALTH EQUITY	90	03/15/2019	1195	1,005.00	0.00	1,005.00
21472	OMNI FINANCIAL GROUP INC.	90	03/15/2019	1196	12,174.33	0.00	12,174.33
07771	INTERNAL REVENUE SERVICE	90	03/15/2019	1197	47,474.44	0.00	47,474.44
10601	MICHIGAN PUBLIC SCHOOL	90	03/15/2019	1198	3,525.12	0.00	3,525.12
10601	MICHIGAN PUBLIC SCHOOL	90	03/15/2019	1199	73,138.17	0.00	73,138.17
15001	STATE OF MICHIGAN	90	03/20/2019	1200	35.96	0.00	35.96
10601	MICHIGAN PUBLIC SCHOOL	90	03/26/2019	1201	64,203.25	0.00	64,203.25
21446	HEALTH EQUITY	90	03/29/2019	1202	1,005.00	0.00	1,005.00
21445	JACKSON COUNTY CONSORTIUM	120	12/03/2018	1203	98,980.98	0.00	98,980.98
21472	OMNI FINANCIAL GROUP INC.	90	03/29/2019	1204	12,309.32	0.00	12,309.32
07771	INTERNAL REVENUE SERVICE	90	03/29/2019	1205	48,138.62	0.00	48,138.62
10601	MICHIGAN PUBLIC SCHOOL	90	03/29/2019	1206	3,571.77	0.00	3,571.77
21641	EDUSTAFF	120	12/07/2018	1207	76,927.61	0.00	76,927.61
15001	STATE OF MICHIGAN	90	03/29/2019	1208	21,401.37	0.00	21,401.37
21446	HEALTH EQUITY	90	04/12/2019	1209	1,005.00	0.00	1,005.00
21472	OMNI FINANCIAL GROUP INC.	90	04/12/2019	1210	12,347.79	0.00	12,347.79
07771	INTERNAL REVENUE SERVICE	90	04/12/2019	1211	44,531.36	0.00	44,531.36
10601	MICHIGAN PUBLIC SCHOOL	90	04/12/2019	1212	2,249.49	0.00	2,249.49
10601	MICHIGAN PUBLIC SCHOOL	90	04/12/2019	1213	68,843.94	0.00	68,843.94
21446	HEALTH EQUITY	90	04/26/2019	1214	1,005.00	0.00	1,005.00
21472	OMNI FINANCIAL GROUP INC.	90	04/26/2019	1215	12,447.79	0.00	12,447.79
07771	INTERNAL REVENUE SERVICE	90	04/26/2019	1216	49,013.37	0.00	49,013.37
15001	STATE OF MICHIGAN	90	04/22/2019	1217	40.36	0.00	40.36
10601	MICHIGAN PUBLIC SCHOOL	90	04/26/2019	1218	3,673.00	0.00	3,673.00
10601	MICHIGAN PUBLIC SCHOOL	90	04/26/2019	1219	74,226.32	0.00	74,226.32

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15001	STATE OF MICHIGAN	90	04/26/2019	1220	14,070.83	0.00	14,070.83
21641	EDUSTAFF	120	12/21/2018	1221	83,157.83	0.00	83,157.83
21446	HEALTH EQUITY	90	05/10/2019	1222	1,005.00	0.00	1,005.00
21472	OMNI FINANCIAL GROUP INC.	90	05/10/2019	1223	12,447.79	0.00	12,447.79
07771	INTERNAL REVENUE SERVICE	90	05/10/2019	1224	47,976.32	0.00	47,976.32
10601	MICHIGAN PUBLIC SCHOOL	90	05/10/2019	1225	3,686.25	0.00	3,686.25
10601	MICHIGAN PUBLIC SCHOOL	90	05/10/2019	1226	73,303.68	0.00	73,303.68
15001	STATE OF MICHIGAN	90	05/20/2019	1227	36.70	0.00	36.70
21621	CANADA DRY BOTTLING CO.	28	02/04/2019	2419	164.49	0.00	164.49
06031	GORDON FOOD SERVICE	28	02/05/2019	2519	5,253.99	0.00	5,253.99
21621	CANADA DRY BOTTLING CO.	38	03/04/2019	3419	164.44	0.00	164.44
06031	GORDON FOOD SERVICE	38	03/05/2019	3519	1,930.04	0.00	1,930.04
21621	CANADA DRY BOTTLING CO.	48	04/01/2019	4119	94.74	0.00	94.74
06031	GORDON FOOD SERVICE	48	04/05/2019	4519	528.91	0.00	528.91
21621	CANADA DRY BOTTLING CO.	48	04/08/2019	4819	318.63	0.00	318.63
21582	CAPITOL VARSITY SPORTS INC.	73	07/26/2018	5439	3,584.61	0.00	3,584.61
19691	HARPER CREEK HIGH SCHOOL	73	07/26/2018	5440	175.00	0.00	175.00
19695	HILLSDALE COMMUNITY SCHOOLS	73	07/26/2018	5441	310.00	0.00	310.00
11531	NORTHWEST SCHOOL DISTRICT	73	07/26/2018	5442	185.00	0.00	185.00
19545	ST. PHILIP CATHOLIC CENTRAL	73	07/26/2018	5443	330.00	0.00	330.00
16651	WESTERN SCHOOL DISTRICT	73	07/26/2018	5444	185.00	0.00	185.00
20548	WEST, MIKE	83	08/07/2018	5445	95.00	0.00	95.00
19629	CASCADES GOLF COURSE	83	08/15/2018	5446	250.25	0.00	250.25
06085	GRANGER, MIKE	83	08/17/2018	5447	55.00	0.00	55.00
22295	REETZ, TERRY	83	08/17/2018	5448	55.00	0.00	55.00
20835	ROME, BOB	83	08/17/2018	5449	55.00	0.00	55.00
19830	SMITH, JASON	83	08/17/2018	5450	55.00	0.00	55.00
19392	WOLCOTT, KEVEN	83	08/17/2018	5451	55.00	0.00	55.00
22294	ZAPATA, PETE	83	08/17/2018	5452	55.00	0.00	55.00
22137	EBY, RICHARD	83	08/21/2018	5453	70.00	0.00	70.00
20154	FRANK, KATHI	83	08/21/2018	5454	80.00	0.00	80.00
20543	GRIGGS, TONY	83	08/21/2018	5455	70.00	0.00	70.00
21779	HEBERT, NANCY	83	08/21/2018	5456	80.00	0.00	80.00
19398	CAMERON, TOM	83	08/23/2018	5457	70.00	0.00	70.00
20366	CARPENTER, JEFF	83	08/23/2018	5458	80.00	0.00	80.00
20389	CHADDERTON, RYAN	83	08/23/2018	5459	70.00	0.00	70.00
20059	FROSCH, TIM	83	08/23/2018	5460	80.00	0.00	80.00
05685	GALLOWAY, SCOTT	83	08/23/2018	5461	70.00	0.00	70.00
19616	GODFREY, WILL	83	08/23/2018	5462	70.00	0.00	70.00
19781	MILLER, JIM	83	08/23/2018	5463	70.00	0.00	70.00
21791	MORGAN, JEFF	83	08/23/2018	5464	70.00	0.00	70.00
18913	WARD, DON	83	08/23/2018	5465	70.00	0.00	70.00
18556	AMAZON.COM CREDIT	83	08/27/2018	5466	23.94	0.00	23.94
22303	BROTT, BILL	83	08/30/2018	5467	70.00	0.00	70.00
22304	HUFF, NIC	83	08/30/2018	5468	70.00	0.00	70.00
22302	JORDAN, TOM	83	08/30/2018	5469	70.00	0.00	70.00
22301	KELLER, CARL	83	08/30/2018	5470	70.00	0.00	70.00
22305	ROBERTS, WILLIAM	83	08/30/2018	5471	70.00	0.00	70.00
21151	ALLEN, MATT	193	09/04/2018	5472	60.00	0.00	60.00
20059	FROSCH, TIM	193	09/04/2018	5474	70.00	0.00	70.00
19993	GIBBS, STAN	193	09/04/2018	5475	80.00	0.00	80.00
06085	GRANGER, MIKE	193	09/04/2018	5476	60.00	0.00	60.00
19276	HIGELMIRE, DOUG	193	09/04/2018	5477	60.00	0.00	60.00
20301	KLINTWORTH, THOMAS	193	09/04/2018	5478	70.00	0.00	70.00
19499	LINDERMAN, MICK	193	09/04/2018	5479	70.00	0.00	70.00
21152	MORENO SR, JAMES	193	09/04/2018	5480	60.00	0.00	60.00
21942	MORENO, JACOB	193	09/04/2018	5481	60.00	0.00	60.00

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22307	GRIFFIN, TIM	193	09/12/2018	5483	65.00	0.00	65.00
17988	GROSS, NAT	193	09/12/2018	5484	65.00	0.00	65.00
22306	WEATHERSPOON, JASON	193	09/12/2018	5485	65.00	0.00	65.00
22308	CLARK, BRYEN	193	09/13/2018	5486	60.00	0.00	60.00
22307	GRIFFIN, TIM	193	09/13/2018	5487	60.00	0.00	60.00
20216	HOFFMAN, TIM	193	09/13/2018	5488	60.00	0.00	60.00
19549	MAURER, SCOTT	193	09/13/2018	5489	60.00	0.00	60.00
17441	SNYDER, MARK	193	09/13/2018	5490	60.00	0.00	60.00
21632	BLONDKE, CALEB	193	09/14/2018	5491	120.00	0.00	120.00
22129	CRANE, JOEL	193	09/14/2018	5492	120.00	0.00	120.00
22137	EBY, RICHARD	193	09/14/2018	5493	120.00	0.00	120.00
19471	HOLLY HIGH SCHOOL	193	09/14/2018	5494	250.00	0.00	250.00
20944	MARSHALL, NICHOLAS	193	09/14/2018	5496	120.00	0.00	120.00
22313	TRIPP, ALIZE	193	09/14/2018	5497	120.00	0.00	120.00
21180	SAGER, JACK	193	09/14/2018	5498	120.00	0.00	120.00
18556	AMAZON.COM CREDIT	193	09/17/2018	5499	143.80	0.00	143.80
02541	CASCADES CONFERENCE	193	09/17/2018	5500	300.00	0.00	300.00
19629	CASCADES GOLF COURSE	193	09/17/2018	5501	1,930.00	0.00	1,930.00
22315	COGGINS, BILL	193	09/17/2018	5503	80.00	0.00	80.00
20543	GRIGGS, TONY	193	09/17/2018	5504	70.00	0.00	70.00
06351	H-H CAFETERIA	193	09/17/2018	5505	57.93	0.00	57.93
07871	IMAGECRAFT	193	09/17/2018	5506	714.09	0.00	714.09
20165	LESTER BROTHERS EXCAVATING INC	193	09/17/2018	5507	321.00	0.00	321.00
10261	MHSAA	193	09/17/2018	5508	12.00	0.00	12.00
21583	MIVCA	193	09/17/2018	5509	110.00	0.00	110.00
22316	SWIHART, LEIGH ANN	193	09/17/2018	5510	199.96	0.00	199.96
21669	FLEMING, KEVIN	193	09/17/2018	5511	159.94	0.00	159.94
20077	BRITTON, BRUCE	193	09/17/2018	5512	60.00	0.00	60.00
22325	HILLS HEART OF THE LAKES	193	09/18/2018	5513	100.00	0.00	100.00
15257	SWIHART, ERIC	193	09/18/2018	5514	55.00	0.00	55.00
18147	BATH COMMUNITY SCHOOLS	193	09/21/2018	5515	150.00	0.00	150.00
03141	COLDWATER SCHOOLS	193	09/21/2018	5516	200.00	0.00	200.00
04571	EAST JACKSON COMMUNITY SCHOOLS	193	09/21/2018	5517	170.00	0.00	170.00
20651	HIGGS, STEVE	193	09/21/2018	5518	70.00	0.00	70.00
09781	MARSHALL PUBLIC SCHOOLS	193	09/21/2018	5519	7,645.23	0.00	7,645.23
22328	MCCREARY, ROBERT	193	09/21/2018	5520	70.00	0.00	70.00
21667	MIOTECH SPORTS MEDICINE SUPPLIES	193	09/21/2018	5521	295.00	0.00	295.00
22327	MOORE, JEFF	193	09/21/2018	5522	70.00	0.00	70.00
11771	ONSTED SCHOOLS	193	09/21/2018	5523	48.00	0.00	48.00
14851	SPRING ARBOR UNIVERSITY	193	09/21/2018	5524	290.00	0.00	290.00
14881	SPRINGPORT HIGH SCHOOL	193	09/21/2018	5525	130.00	0.00	130.00
22326	ZAPATA, AUGIE	193	09/21/2018	5526	70.00	0.00	70.00
22294	ZAPATA, PETE	193	09/21/2018	5527	70.00	0.00	70.00
20426	EWING, CHUCK	193	09/25/2018	5528	70.00	0.00	70.00
20405	MORRISSEY, TOM	193	09/25/2018	5529	70.00	0.00	70.00
04571	EAST JACKSON COMMUNITY SCHOOLS	193	09/26/2018	5530	100.00	0.00	100.00
22332	HANNA, DANIEL	193	09/26/2018	5531	60.00	0.00	60.00
21635	ALBRECHT, CINDY	193	09/28/2018	5532	140.00	0.00	140.00
21151	ALLEN, MATT	193	09/28/2018	5533	70.00	0.00	70.00
17631	ANDERSON, DIANE	193	09/28/2018	5534	140.00	0.00	140.00
01301	BEDFORD HIGH SCHOOL	193	09/28/2018	5535	190.00	0.00	190.00
22335	CANALES, CLYDE	193	09/28/2018	5536	70.00	0.00	70.00
17914	CARSON CITY-CRYSTAL HIGH SCHOOL	193	09/28/2018	5537	280.00	0.00	280.00

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22137	EBY, RICHARD	193	09/28/2018	5538	140.00	0.00	140.00
21669	FLEMING, KEVIN	193	09/28/2018	5539	79.84	0.00	79.84
05685	GALLOWAY, SCOTT	193	09/28/2018	5540	140.00	0.00	140.00
06085	GRANGER, MIKE	193	09/28/2018	5541	70.00	0.00	70.00
19276	HIGELMIRE, DOUG	193	09/28/2018	5542	70.00	0.00	70.00
20911	HOFFMAN, GREG	193	09/28/2018	5543	60.00	0.00	60.00
07451	HUDSON HIGH SCHOOL	193	09/28/2018	5544	75.00	0.00	75.00
08151	JACKSON HIGH SCHOOL	193	09/28/2018	5545	125.00	0.00	125.00
20301	KLINTWORTH, THOMAS	193	09/28/2018	5546	140.00	0.00	140.00
10746	MILLER, GENE	193	09/28/2018	5547	140.00	0.00	140.00
21152	MORENO SR, JAMES	193	09/28/2018	5548	70.00	0.00	70.00
11001	MULLALY, BILL	193	09/28/2018	5549	140.00	0.00	140.00
21734	SNYDER, JODI	193	09/28/2018	5550	140.00	0.00	140.00
22334	STEWART, RONALD	193	09/28/2018	5551	140.00	0.00	140.00
20944	MARSHALL, NICHOLAS	103	10/01/2018	5552	60.00	0.00	60.00
13801	SAMS CLUB MC/SYNCB	103	10/02/2018	5553	161.20	0.00	161.20
20810	HFAH	103	10/02/2018	5554	6,457.33	0.00	6,457.33
22314	CIMBAL, LUKAS	193	09/17/2018	5555	130.00	0.00	130.00
22338	LESTER, MATT	103	10/03/2018	5556	65.00	0.00	65.00
18350	LESTER, SEAN	103	10/03/2018	5557	65.00	0.00	65.00
22337	THOMPSON, BRIAN	103	10/03/2018	5558	65.00	0.00	65.00
22119	THOMAS, A. ERIC	103	10/04/2018	5559	60.00	0.00	60.00
21885	ALDINGER, CHRIS	103	10/04/2018	5560	60.00	0.00	60.00
20663	BSN SPORTS	103	10/04/2018	5561	766.28	0.00	766.28
22125	CLARK, JACQUELINE	103	10/04/2018	5562	60.00	0.00	60.00
20109	GARDNER, KEVIN	103	10/04/2018	5563	60.00	0.00	60.00
21289	HAMMOND, TIM	103	10/04/2018	5564	60.00	0.00	60.00
07451	HUDSON HIGH SCHOOL	103	10/04/2018	5565	140.00	0.00	140.00
21635	ALBRECHT, CINDY	103	10/05/2018	5566	150.00	0.00	150.00
00761	ANDERSON, MATT	103	10/05/2018	5567	150.00	0.00	150.00
22137	EBY, RICHARD	103	10/05/2018	5568	150.00	0.00	150.00
21173	EMANS, ED	103	10/05/2018	5569	150.00	0.00	150.00
22340	EVANS, JIM	103	10/05/2018	5570	150.00	0.00	150.00
21302	HERNANDEZ, NOE	103	10/05/2018	5571	150.00	0.00	150.00
20301	KLINTWORTH, THOMAS	103	10/05/2018	5572	150.00	0.00	150.00
22338	LESTER, MATT	103	10/05/2018	5573	15.00	0.00	15.00
18350	LESTER, SEAN	103	10/05/2018	5574	15.00	0.00	15.00
21961	NEELEY, TAMMIE	103	10/05/2018	5575	150.00	0.00	150.00
21180	SAGER, JACK	103	10/05/2018	5576	150.00	0.00	150.00
22337	THOMPSON, BRIAN	103	10/05/2018	5577	15.00	0.00	15.00
08391	JOERS	103	10/09/2018	5578	125.00	0.00	125.00
15257	SWIHART, ERIC	103	10/09/2018	5579	65.00	0.00	65.00
22307	GRIFFIN, TIM	103	10/10/2018	5580	80.00	0.00	80.00
22326	ZAPATA, AUGIE	103	10/10/2018	5582	80.00	0.00	80.00
07181	HOENES, RANDY	103	10/11/2018	5583	80.00	0.00	80.00
19499	LINDERMAN, MICK	103	10/16/2018	5584	70.00	0.00	70.00
20405	MORRISSEY, TOM	103	10/16/2018	5586	70.00	0.00	70.00
21734	SNYDER, JODI	103	10/16/2018	5587	60.00	0.00	60.00
02091	BURGER, CHRIS	103	10/16/2018	5588	108.00	0.00	108.00
19402	DRAPER, DAN	103	10/16/2018	5589	26.99	0.00	26.99
21669	FLEMING, KEVIN	103	10/16/2018	5590	89.94	0.00	89.94
20567	MEADOWS GOLF COURSE, THE	103	10/16/2018	5591	58.00	0.00	58.00
05685	GALLOWAY, SCOTT	103	10/17/2018	5592	60.00	0.00	60.00
20366	CARPENTER, JEFF	103	10/18/2018	5593	80.00	0.00	80.00
22308	CLARK, BRYEN	103	10/18/2018	5594	60.00	0.00	60.00
17784	CONNORS, JIM	103	10/18/2018	5595	80.00	0.00	80.00
21611	DEKARSKE, MARTIN	103	10/18/2018	5596	70.00	0.00	70.00

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21610	DEKARSKE, RACHEL	103	10/18/2018	5597	70.00	0.00	70.00
22307	GRIFFIN, TIM	103	10/18/2018	5598	60.00	0.00	60.00
20216	HOFFMAN, TIM	103	10/18/2018	5599	60.00	0.00	60.00
19549	MAURER, SCOTT	103	10/18/2018	5600	60.00	0.00	60.00
17441	SNYDER, MARK	103	10/18/2018	5601	60.00	0.00	60.00
15257	SWIHART, ERIC	103	10/18/2018	5602	85.00	0.00	85.00
18042	SAND CREEK SCHOOLS	103	10/19/2018	5603	125.00	0.00	125.00
21782	ZIP MEDICAL SUPPLIES LLC	103	10/19/2018	5604	212.55	0.00	212.55
22348	BURT, SUE	103	10/22/2018	5605	30.00	0.00	30.00
21669	FLEMING, KEVIN	103	10/23/2018	5606	39.94	0.00	39.94
16211	VANDERCOOK LAKE PUBLIC	103	10/24/2018	5607	150.00	0.00	150.00
02091	BURGER, CHRIS	103	10/26/2018	5608	117.00	0.00	117.00
06351	H-H CAFETERIA	103	10/26/2018	5609	28.97	0.00	28.97
00751	ANDERSON, KAREN	113	11/02/2018	5610	210.00	0.00	210.00
20165	LESTER BROTHERS EXCAVATING INC	113	11/02/2018	5611	321.00	0.00	321.00
07871	IMAGECRAFT	113	11/05/2018	5612	538.50	0.00	538.50
20184	GRADY, DAN	113	11/06/2018	5613	70.00	0.00	70.00
18350	LESTER, SEAN	113	11/06/2018	5614	70.00	0.00	70.00
22358	NEFF, ERIN	113	11/14/2018	5615	70.00	0.00	70.00
22017	NEFF, KEITH	113	11/14/2018	5616	70.00	0.00	70.00
07928	SPORTS OFFICIALS ASSIGNING	113	11/14/2018	5617	285.00	0.00	285.00
18556	AMAZON.COM CREDIT	113	11/19/2018	5618	91.10	0.00	91.10
21621	CANADA DRY BOTTLING CO.	58	05/06/2019	5619	1,315.97	0.00	1,315.97
02541	CASCADES CONFERENCE	113	11/19/2018	5620	187.00	0.00	187.00
17402	JOSTENS	113	11/19/2018	5621	283.21	0.00	283.21
22248	KRZYZANIAK, JAMES	113	11/20/2018	5622	70.00	0.00	70.00
22175	WALKER, WYATT	113	11/20/2018	5623	70.00	0.00	70.00
19857	EARL, ERIC	113	11/30/2018	5624	70.00	0.00	70.00
19616	GODFREY, WILL	113	11/30/2018	5625	70.00	0.00	70.00
20184	GRADY, DAN	113	11/30/2018	5626	55.00	0.00	55.00
06351	H-H CAFETERIA	113	11/30/2018	5627	57.93	0.00	57.93
07871	IMAGECRAFT	113	11/30/2018	5628	70.25	0.00	70.25
20944	MARSHALL, NICHOLAS	113	11/30/2018	5629	55.00	0.00	55.00
22361	SANDLIN, JOHN	113	11/30/2018	5630	70.00	0.00	70.00
22358	NEFF, ERIN	123	12/03/2018	5631	70.00	0.00	70.00
22017	NEFF, KEITH	123	12/03/2018	5632	70.00	0.00	70.00
21462	BLOUGH, DAVE	123	12/04/2018	5633	70.00	0.00	70.00
22363	BROWN, KATELYN	123	12/04/2018	5634	55.00	0.00	55.00
20059	FROSCH, TIM	123	12/04/2018	5635	55.00	0.00	55.00
05685	GALLOWAY, SCOTT	123	12/04/2018	5636	70.00	0.00	70.00
21852	HOPSON, DEAN	123	12/04/2018	5637	70.00	0.00	70.00
21667	MIOTECH SPORTS MEDICINE SUPPLIES	123	12/04/2018	5638	37.99	0.00	37.99
13801	SAMS CLUB MC/SYNCB	123	12/05/2018	5639	161.20	0.00	161.20
06091	GRASS LAKE SCHOOLS	123	12/06/2018	5640	200.00	0.00	200.00
22358	NEFF, ERIN	123	12/06/2018	5641	70.00	0.00	70.00
22017	NEFF, KEITH	123	12/06/2018	5642	70.00	0.00	70.00
20040	ALDRIDGE, DARIN	123	12/07/2018	5643	55.00	0.00	55.00
20039	BRANDEBERRY, JOE	123	12/07/2018	5644	55.00	0.00	55.00
21714	DICKERSON, CHRIS	123	12/07/2018	5645	70.00	0.00	70.00
19773	LEHMAN, KERRY	123	12/07/2018	5646	70.00	0.00	70.00
21458	SHUBERG, JUSTIN	123	12/07/2018	5647	70.00	0.00	70.00
22315	COGGINS, BILL	123	12/11/2018	5648	70.00	0.00	70.00
22170	GALLIHUGH, BRIER	123	12/11/2018	5649	70.00	0.00	70.00
19217	KOURTJIAN, BILL	123	12/13/2018	5650	70.00	0.00	70.00
10747	MILLER, TROY	123	12/13/2018	5651	55.00	0.00	55.00
19572	WATSON, KARY	123	12/13/2018	5652	70.00	0.00	70.00

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22220	WILEY, TRAVIS	123	12/13/2018	5653	55.00	0.00	55.00
20450	WYERS, GEORGE	123	12/13/2018	5654	70.00	0.00	70.00
21571	ARMSTRONG, LESLIE	123	12/14/2018	5655	130.00	0.00	130.00
20702	BETZ, BRENDA	123	12/14/2018	5656	130.00	0.00	130.00
22171	COX, SARAH	123	12/14/2018	5657	130.00	0.00	130.00
21179	RICKABY, LISA	123	12/14/2018	5658	130.00	0.00	130.00
21213	SCHOLFIELD, CAROLYN	123	12/14/2018	5659	130.00	0.00	130.00
22157	WALTER-KOHN, JUDITH	123	12/14/2018	5660	130.00	0.00	130.00
21782	ZIP MEDICAL SUPPLIES LLC	123	12/17/2018	5661	136.95	0.00	136.95
07871	IMAGECRAFT	123	12/18/2018	5662	125.05	0.00	125.05
17995	AMBS, PETE	123	12/19/2018	5663	55.00	0.00	55.00
19276	HIGELMIRE, DOUG	123	12/19/2018	5664	70.00	0.00	70.00
21152	MORENO SR, JAMES	123	12/19/2018	5665	70.00	0.00	70.00
19830	SMITH, JASON	123	12/19/2018	5666	70.00	0.00	70.00
21948	SULLIVAN, HEATH	123	12/19/2018	5667	55.00	0.00	55.00
19219	BCAM	123	12/21/2018	5668	80.00	0.00	80.00
20061	EARLEY, ED	123	12/21/2018	5669	70.00	0.00	70.00
19911	GARRISON, DAN	123	12/21/2018	5670	55.00	0.00	55.00
20216	HOFFMAN, TIM	123	12/21/2018	5671	70.00	0.00	70.00
22249	PITTMAN, AUSTIN	123	12/21/2018	5672	55.00	0.00	55.00
20057	WALKER, STEVE	123	12/21/2018	5673	70.00	0.00	70.00
17995	AMBS, PETE	13	01/09/2019	5674	55.00	0.00	55.00
20663	BSN SPORTS	13	01/09/2019	5675	127.70	0.00	127.70
20810	HFAH	13	01/09/2019	5676	6,457.33	0.00	6,457.33
06351	H-H CAFETERIA	13	01/09/2019	5677	57.93	0.00	57.93
22168	HOLMES, TYLER	13	01/09/2019	5678	55.00	0.00	55.00
19233	HOUTZ, RANDY	13	01/09/2019	5679	70.00	0.00	70.00
21685	LOSINSKI, TYLER	13	01/09/2019	5680	70.00	0.00	70.00
21231	RAKOCY, CHAD	13	01/09/2019	5681	70.00	0.00	70.00
20413	WARREN, DOUG	13	01/09/2019	5682	56.13	0.00	56.13
00261	ADDISON COMMUNITY SCHOOLS	13	01/10/2019	5683	150.00	0.00	150.00
20927	DELTON-KELLOGG HIGH SCHOOL	13	01/10/2019	5684	100.00	0.00	100.00
20175	PINCKNEY HIGH SCHOOL	13	01/10/2019	5685	200.00	0.00	200.00
17995	AMBS, PETE	13	01/17/2019	5686	55.00	0.00	55.00
09015	LAUTZENHEISER, DENNIS	13	01/17/2019	5687	55.00	0.00	55.00
18350	LESTER, SEAN	13	01/17/2019	5688	70.00	0.00	70.00
21689	TRUDELL, DANIEL	13	01/17/2019	5689	70.00	0.00	70.00
21242	WALESBY, PHIL	13	01/17/2019	5690	70.00	0.00	70.00
20413	WARREN, DOUG	13	01/17/2019	5691	60.00	0.00	60.00
20040	ALDRIDGE, DARIN	13	01/18/2019	5692	55.00	0.00	55.00
20039	BRANDEBERRY, JOE	13	01/18/2019	5693	55.00	0.00	55.00
19616	GODFREY, WILL	13	01/18/2019	5694	70.00	0.00	70.00
20216	HOFFMAN, TIM	13	01/18/2019	5695	70.00	0.00	70.00
22375	KUHL, KRISTINE	13	01/18/2019	5696	8.00	0.00	8.00
20057	WALKER, STEVE	13	01/18/2019	5697	70.00	0.00	70.00
20077	BRITTON, BRUCE	13	01/22/2019	5698	70.00	0.00	70.00
22307	GRIFFIN, TIM	13	01/22/2019	5699	70.00	0.00	70.00
22334	STEWART, RONALD	13	01/22/2019	5700	140.00	0.00	140.00
22377	FERRARO, PHILIP	23	02/05/2019	5701	90.00	0.00	90.00
06401	H-H INTERNAL ACCOUNT	23	02/05/2019	5702	200.00	0.00	200.00
19837	WOLLET, PAT	23	02/05/2019	5703	90.00	0.00	90.00
19911	GARRISON, DAN	23	02/06/2019	5704	55.00	0.00	55.00
19276	HIGELMIRE, DOUG	23	02/06/2019	5705	70.00	0.00	70.00
21152	MORENO SR, JAMES	23	02/06/2019	5706	70.00	0.00	70.00
21948	SULLIVAN, HEATH	23	02/06/2019	5707	55.00	0.00	55.00
20036	WALKER, BILL	23	02/06/2019	5708	70.00	0.00	70.00
22379	AGLER, STEVEN	23	02/08/2019	5709	70.00	0.00	70.00

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22378	GRYCZA, GARY	23	02/08/2019	5710	70.00	0.00	70.00
21251	KEELING, ROCKY	23	02/08/2019	5711	55.00	0.00	55.00
21861	MCCLAIN, LEONARDO	23	02/08/2019	5712	70.00	0.00	70.00
21273	RIEMAN, ANDREW	23	02/08/2019	5713	70.00	0.00	70.00
21458	SHUBERG, JUSTIN	23	02/08/2019	5714	70.00	0.00	70.00
15112	STRAUB, RANDY	23	02/08/2019	5716	70.00	0.00	70.00
16351	WADDINGTON, JERRY	23	02/08/2019	5717	55.00	0.00	55.00
22175	WALKER, WYATT	23	02/08/2019	5718	55.00	0.00	55.00
22380	BOWMAN, ROY	23	02/11/2019	5719	70.00	0.00	70.00
10747	MILLER, TROY	23	02/11/2019	5720	70.00	0.00	70.00
21861	MCCLAIN, LEONARDO	23	02/18/2019	5726	70.00	0.00	70.00
20172	MCKINLEY, JAMES	23	02/18/2019	5727	70.00	0.00	70.00
19013	MCKINLEY, JIM	23	02/18/2019	5728	70.00	0.00	70.00
18913	WARD, DON	23	02/18/2019	5729	55.00	0.00	55.00
21885	ALDINGER, CHRIS	23	02/20/2019	5730	70.00	0.00	70.00
20778	BAXTER, ROBERT	23	02/20/2019	5731	70.00	0.00	70.00
22389	BIG RAPIDS PUBLIC SCHOOLS	23	02/20/2019	5732	100.00	0.00	100.00
19499	LINDERMAN, MICK	23	02/20/2019	5733	110.00	0.00	110.00
20172	MCKINLEY, JAMES	23	02/20/2019	5734	70.00	0.00	70.00
19013	MCKINLEY, JIM	23	02/20/2019	5735	70.00	0.00	70.00
22388	THOMPSON, STEVE	23	02/20/2019	5736	55.00	0.00	55.00
22175	WALKER, WYATT	23	02/20/2019	5737	70.00	0.00	70.00
16651	WESTERN SCHOOL DISTRICT	23	02/20/2019	5738	185.00	0.00	185.00
21678	EUBANK, DAVE	23	02/21/2019	5739	70.00	0.00	70.00
22221	GRAFTON, JAMES	23	02/21/2019	5740	70.00	0.00	70.00
22248	KRZYZANIAK, JAMES	23	02/21/2019	5741	55.00	0.00	55.00
21679	RIZOR, TIM	23	02/21/2019	5742	70.00	0.00	70.00
22391	SMITH, BRIAN	23	02/21/2019	5743	70.00	0.00	70.00
21948	SULLIVAN, HEATH	23	02/21/2019	5744	55.00	0.00	55.00
22390	WILSON-BROWN, LINDA	23	02/21/2019	5745	70.00	0.00	70.00
21714	DICKERSON, CHRIS	23	02/22/2019	5746	70.00	0.00	70.00
19911	GARRISON, DAN	23	02/22/2019	5747	55.00	0.00	55.00
19773	LEHMAN, KERRY	23	02/22/2019	5748	70.00	0.00	70.00
19499	LINDERMAN, MICK	23	02/22/2019	5749	55.00	0.00	55.00
14761	SPITLER, SHAWN	23	02/22/2019	5750	70.00	0.00	70.00
17995	AMBS, PETE	23	02/26/2019	5751	55.00	0.00	55.00
19911	GARRISON, DAN	23	02/26/2019	5752	70.00	0.00	70.00
20472	OKONIEWSKI, BRIAN	23	02/26/2019	5753	55.00	0.00	55.00
21252	SULLIVAN, TERRY	23	02/26/2019	5754	70.00	0.00	70.00
22220	WILEY, TRAVIS	23	02/26/2019	5755	70.00	0.00	70.00
20663	BSN SPORTS	23	02/26/2019	5756	1,395.19	0.00	1,395.19
06351	H-H CAFETERIA	33	03/05/2019	5757	57.93	0.00	57.93
07928	SPORTS OFFICIALS ASSIGNING	33	03/05/2019	5758	570.00	0.00	570.00
19908	DELIYANNE, PERRY	33	03/08/2019	5759	182.00	0.00	182.00
07871	IMAGECRAFT	33	03/08/2019	5760	388.00	0.00	388.00
04111	MYRTLE & IVY	33	03/08/2019	5761	31.92	0.00	31.92
18556	AMAZON.COM CREDIT	33	03/18/2019	5762	258.39	0.00	258.39
22398	GRAND LEDGE HIGH SCHOOL	33	03/19/2019	5763	300.00	0.00	300.00
21667	MIOTECH SPORTS MEDICINE SUPPLIES	33	03/19/2019	5764	282.38	0.00	282.38
02541	CASCADES CONFERENCE	33	03/20/2019	5765	68.00	0.00	68.00
19908	DELIYANNE, PERRY	33	03/20/2019	5766	449.82	0.00	449.82
21537	DELIYANNE, GREGORY	33	03/25/2019	5767	35.00	0.00	35.00
22400	GOODIN, TJ	33	03/25/2019	5768	35.00	0.00	35.00
07871	IMAGECRAFT	33	03/25/2019	5769	83.00	0.00	83.00
22401	MCCARTHY MIKE	33	03/25/2019	5770	35.00	0.00	35.00
13801	SAMS CLUB MC/SYNCB	43	04/02/2019	5771	373.50	0.00	373.50

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06091	GRASS LAKE SCHOOLS	43	04/03/2019	5772	175.00	0.00	175.00
20810	HFAH	43	04/03/2019	5773	6,457.34	0.00	6,457.34
21667	MIOTECH SPORTS MEDICINE SUPPLIES	43	04/03/2019	5774	8.10	0.00	8.10
16211	VANDERCOOK LAKE PUBLIC	43	04/03/2019	5775	150.00	0.00	150.00
21885	ALDINGER, CHRIS	43	04/08/2019	5776	85.00	0.00	85.00
20077	BRITTON, BRUCE	43	04/08/2019	5777	85.00	0.00	85.00
20663	BSN SPORTS	43	04/08/2019	5778	134.88	0.00	134.88
20165	LESTER BROTHERS EXCAVATING INC	43	04/08/2019	5779	214.00	0.00	214.00
22405	LONGBRAKE, TRENT	43	04/08/2019	5780	50.00	0.00	50.00
20545	MCFAUL, DALE	43	04/08/2019	5781	50.00	0.00	50.00
22407	BROCKWAY, TIMOTHY	43	04/10/2019	5782	85.00	0.00	85.00
22255	DELMONT, MICHAEL	43	04/10/2019	5783	85.00	0.00	85.00
19850	FOX, DAMON	43	04/10/2019	5784	85.00	0.00	85.00
20764	SIEGEL, MIKE	43	04/10/2019	5785	85.00	0.00	85.00
20061	EARLEY, ED	43	04/12/2019	5786	60.00	0.00	60.00
17604	MCCOMB, BOB	43	04/12/2019	5787	60.00	0.00	60.00
22045	STURGIS HIGH SCHOOL	43	04/12/2019	5788	150.00	0.00	150.00
18556	AMAZON.COM CREDIT	43	04/15/2019	5789	117.99	0.00	117.99
22415	COLE, KENNETH	43	04/15/2019	5790	85.00	0.00	85.00
22414	GOODWIN, JORDON	43	04/15/2019	5791	85.00	0.00	85.00
19276	HIGELMIRE, DOUG	43	04/15/2019	5792	100.00	0.00	100.00
17441	SNYDER, MARK	43	04/15/2019	5793	100.00	0.00	100.00
15257	SWIHART, ERIC	43	04/16/2019	5794	100.00	0.00	100.00
21881	BORTELL, RUSS	43	04/17/2019	5795	100.00	0.00	100.00
18501	HALSEY, BRETT	43	04/17/2019	5796	100.00	0.00	100.00
20301	KLINTWORTH, THOMAS	43	04/17/2019	5797	100.00	0.00	100.00
20775	KONIECZKI, MATTHEW	43	04/17/2019	5798	80.00	0.00	80.00
20771	OLSON, CARL	43	04/17/2019	5799	100.00	0.00	100.00
20133	COURTER, RAY	43	04/18/2019	5800	85.00	0.00	85.00
22417	KEINATH, NICHOLAS	43	04/18/2019	5802	85.00	0.00	85.00
20812	MCCABE, PAT	43	04/18/2019	5803	85.00	0.00	85.00
15257	SWIHART, ERIC	43	04/18/2019	5804	70.00	0.00	70.00
22407	BROCKWAY, TIMOTHY	43	04/24/2019	5805	100.00	0.00	100.00
20663	BSN SPORTS	43	04/24/2019	5806	420.00	0.00	420.00
21537	DELIYANNE, GREGORY	43	04/24/2019	5807	85.00	0.00	85.00
18501	HALSEY, BRETT	43	04/24/2019	5808	100.00	0.00	100.00
11001	MULLALY, BILL	43	04/24/2019	5809	100.00	0.00	100.00
22420	MULLALY, THOMAS	43	04/24/2019	5810	100.00	0.00	100.00
04571	EAST JACKSON COMMUNITY SCHOOLS	43	04/24/2019	5811	100.00	0.00	100.00
22421	KALAMAZOO CENTRAL HIGH SCHOOL	43	04/24/2019	5812	200.00	0.00	200.00
09871	MASON HIGH SCHOOL	43	04/24/2019	5813	200.00	0.00	200.00
16651	WESTERN SCHOOL DISTRICT	43	04/24/2019	5814	185.00	0.00	185.00
21632	BLONDKE, CALEB	43	04/26/2019	5815	85.00	0.00	85.00
21537	DELIYANNE, GREGORY	43	04/26/2019	5816	85.00	0.00	85.00
21721	DONNERSBACH, NORBERT	43	04/26/2019	5817	85.00	0.00	85.00
20301	KLINTWORTH, THOMAS	43	04/26/2019	5818	85.00	0.00	85.00
22255	DELMONT, MICHAEL	53	05/01/2019	5819	85.00	0.00	85.00
21669	FLEMING, KEVIN	53	05/01/2019	5820	15.98	0.00	15.98
22414	GOODWIN, JORDON	53	05/01/2019	5821	85.00	0.00	85.00
06351	H-H CAFETERIA	53	05/01/2019	5822	56.52	0.00	56.52
11001	MULLALY, BILL	53	05/01/2019	5823	85.00	0.00	85.00
22420	MULLALY, THOMAS	53	05/01/2019	5824	85.00	0.00	85.00
21890	RECOGNITION INC.	53	05/01/2019	5825	182.00	0.00	182.00
20077	BRITTON, BRUCE	53	05/03/2019	5826	85.00	0.00	85.00
22407	BROCKWAY, TIMOTHY	53	05/03/2019	5827	85.00	0.00	85.00

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21290	BURKHART, JOE	53	05/03/2019	5828	85.00	0.00	85.00
21537	DELIYANNE, GREGORY	53	05/03/2019	5829	85.00	0.00	85.00
22414	GOODWIN, JORDON	53	05/03/2019	5830	85.00	0.00	85.00
09015	LAUTZENHEISER, DENNIS	53	05/03/2019	5831	85.00	0.00	85.00
20812	MCCABE, PAT	53	05/03/2019	5832	85.00	0.00	85.00
22425	THOMPSON, MCKENZE	53	05/03/2019	5833	85.00	0.00	85.00
15257	SWIHART, ERIC	53	05/06/2019	5834	70.00	0.00	70.00
21881	BORTELL, RUSS	53	05/08/2019	5835	85.00	0.00	85.00
21290	BURKHART, JOE	53	05/08/2019	5836	85.00	0.00	85.00
22427	CONANT, MICHAEL	53	05/08/2019	5837	85.00	0.00	85.00
07871	IMAGECRAFT	53	05/08/2019	5838	163.80	0.00	163.80
22401	MCCARTHY MIKE	53	05/08/2019	5839	85.00	0.00	85.00
20778	BAXTER, ROBERT	53	05/10/2019	5840	100.00	0.00	100.00
22315	COGGINS, BILL	53	05/10/2019	5841	100.00	0.00	100.00
18501	HALSEY, BRETT	53	05/10/2019	5842	100.00	0.00	100.00
22428	KRAUSZ, ERIC RICHARD	53	05/10/2019	5843	100.00	0.00	100.00
20944	MARSHALL, NICHOLAS	53	05/10/2019	5844	100.00	0.00	100.00
00761	ANDERSON, MATT	53	05/10/2019	5846	100.00	0.00	100.00
20778	BAXTER, ROBERT	53	05/13/2019	5847	100.00	0.00	100.00
06085	GRANGER, MIKE	53	05/13/2019	5848	100.00	0.00	100.00
20771	OLSON, CARL	53	05/13/2019	5849	100.00	0.00	100.00
17427	SCHUCH, GARY	53	05/13/2019	5850	100.00	0.00	100.00
21551	HERENDEEN, NOLEN	53	05/15/2019	5851	60.00	0.00	60.00
22168	HOLMES, TYLER	53	05/15/2019	5852	60.00	0.00	60.00
20547	LAWS, DAN	53	05/15/2019	5853	60.00	0.00	60.00
20812	MCCABE, PAT	53	05/15/2019	5854	60.00	0.00	60.00
18543	ARBOR HILLS GOLF CLUB	53	05/22/2019	5857	840.00	0.00	840.00
18147	BATH COMMUNITY SCHOOLS	53	05/22/2019	5858	200.00	0.00	200.00
22389	BIG RAPIDS PUBLIC SCHOOLS	53	05/22/2019	5859	409.00	0.00	409.00
04571	EAST JACKSON COMMUNITY SCHOOLS	53	05/22/2019	5860	100.00	0.00	100.00
06091	GRASS LAKE SCHOOLS	53	05/22/2019	5861	150.00	0.00	150.00
07871	IMAGECRAFT	53	05/22/2019	5862	100.90	0.00	100.90
10461	MICHIGAN CENTER HIGH SCHOOL	53	05/22/2019	5863	150.00	0.00	150.00
11101	NAPOLEON HIGH SCHOOL	53	05/22/2019	5864	150.00	0.00	150.00
07928	SPORTS OFFICIALS ASSIGNING	53	05/22/2019	5865	500.00	0.00	500.00
20812	MCCABE, PAT	53	05/22/2019	5866	85.00	0.00	85.00
11001	MULLALY, BILL	53	05/22/2019	5867	85.00	0.00	85.00
22420	MULLALY, THOMAS	53	05/22/2019	5868	85.00	0.00	85.00
22057	SALINE HS ATHLETICS	53	05/22/2019	5869	125.00	0.00	125.00
20764	SIEGEL, MIKE	53	05/22/2019	5870	85.00	0.00	85.00
20061	EARLEY, ED	53	05/28/2019	5871	110.00	0.00	110.00
21678	EUBANK, DAVE	53	05/28/2019	5872	110.00	0.00	110.00
09388	LUMEN CHRISTI HIGH SCHOOL	53	05/28/2019	5873	185.00	0.00	185.00
20645	MIDENA, DAN	53	05/28/2019	5874	110.00	0.00	110.00
21679	RIZOR, TIM	53	05/28/2019	5875	110.00	0.00	110.00
21268	BENNER, ADAM	53	05/31/2019	5876	50.00	0.00	50.00
20061	EARLEY, ED	53	05/31/2019	5877	110.00	0.00	110.00
21678	EUBANK, DAVE	53	05/31/2019	5878	110.00	0.00	110.00
20301	KLINTWORTH, THOMAS	53	05/31/2019	5879	110.00	0.00	110.00
20547	LAWS, DAN	53	05/31/2019	5880	110.00	0.00	110.00
20545	MCFAUL, DALE	53	05/31/2019	5881	110.00	0.00	110.00
20645	MIDENA, DAN	53	05/31/2019	5882	110.00	0.00	110.00
22032	KATKE/FSU	63	06/05/2019	5883	58.00	0.00	58.00
07871	IMAGECRAFT	63	06/05/2019	5884	763.90	0.00	763.90
17604	MCCOMB, BOB	63	06/05/2019	5885	55.00	0.00	55.00
19915	TUTTLE, MATT	63	06/05/2019	5886	55.00	0.00	55.00

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02541	CASCADES CONFERENCE	63	06/11/2019	5887	192.50	0.00	192.50
18350	LESTER, SEAN	63	06/11/2019	5888	60.00	0.00	60.00
18556	AMAZON.COM CREDIT	63	06/17/2019	5889	64.99	0.00	64.99
06391	H-H GENERAL FUND	63	06/17/2019	5890	25.45	0.00	25.45
07871	IMAGECRAFT	63	06/17/2019	5891	39.00	0.00	39.00
21018	BROCKIE, MIKE	63	06/19/2019	5892	320.65	0.00	320.65
20165	LESTER BROTHERS EXCAVATING INC	63	06/20/2019	5893	214.00	0.00	214.00
03441	CONCORD COMMUNITY SCHOOLS	78	07/19/2018	6186	42.79	0.00	42.79
18614	MEAL MAGIC CORPORATION	78	07/19/2018	6187	2,875.00	0.00	2,875.00
10461	MICHIGAN CENTER HIGH SCHOOL	78	07/19/2018	6188	315.00	0.00	315.00
21595	PLACEWAY, CHRISTINA	78	07/19/2018	6189	37.35	0.00	37.35
01253	BEACON FORMS & LABELS INC.	88	08/27/2018	6190	191.50	0.00	191.50
22180	JOHNSTONE SUPPLY	88	08/27/2018	6191	41.70	0.00	41.70
21415	LITTLE CAESARS	88	08/27/2018	6192	515.00	0.00	515.00
22107	ANDREWS, ELIZABETH	198	09/17/2018	6193	220.00	0.00	220.00
17312	AUNT MILLIES BAKERIES	198	09/17/2018	6194	106.56	0.00	106.56
22324	DEAF C.A.N.	198	09/17/2018	6195	373.00	0.00	373.00
22323	DRLICKA, CARA	198	09/17/2018	6196	12.40	0.00	12.40
07351	HPS LLC.	198	09/17/2018	6197	1,041.38	0.00	1,041.38
18995	HYLIARD, CHARITY	198	09/17/2018	6198	26.25	0.00	26.25
21186	KARLSBURGER FOODS INC.	198	09/17/2018	6199	119.00	0.00	119.00
22321	KLUTTS, RIKI	198	09/17/2018	6200	17.20	0.00	17.20
22322	MAPLES, BRITTANY	198	09/17/2018	6201	12.40	0.00	12.40
17313	PRAIRIE FARMS DAIRY	198	09/17/2018	6202	694.16	0.00	694.16
19416	RADIANT HEATING & AIR CONDITIONING	198	09/17/2018	6203	585.00	0.00	585.00
22330	EDDY, SANDRA	198	09/21/2018	6204	2.40	0.00	2.40
22329	GREAT LAKES COCA-COLA	198	09/21/2018	6205	254.40	0.00	254.40
15001	STATE OF MICHIGAN	198	09/21/2018	6206	60.00	0.00	60.00
21415	LITTLE CAESARS	198	09/25/2018	6207	475.00	0.00	475.00
20006	WILKES, HOLLY	198	09/28/2018	6208	42.50	0.00	42.50
13801	SAMS CLUB MC/SYNCB	108	10/02/2018	6209	16.99	0.00	16.99
17312	AUNT MILLIES BAKERIES	108	10/15/2018	6210	384.70	0.00	384.70
20955	BRENEMAN, ALAN	108	10/15/2018	6211	330.75	0.00	330.75
06391	H-H GENERAL FUND	108	10/15/2018	6212	57,153.68	0.00	57,153.68
08141	JACKSON GLASS WORKS	108	10/15/2018	6213	214.66	0.00	214.66
17313	PRAIRIE FARMS DAIRY	108	10/15/2018	6214	2,323.12	0.00	2,323.12
19416	RADIANT HEATING & AIR CONDITIONING	108	10/15/2018	6215	230.00	0.00	230.00
19207	UNIFIRST	108	10/15/2018	6216	113.05	0.00	113.05
18556	AMAZON.COM CREDIT	108	10/15/2018	6217	15.99	0.00	15.99
21415	LITTLE CAESARS	108	10/23/2018	6218	475.00	0.00	475.00
21415	LITTLE CAESARS	108	10/25/2018	6219	40.00	0.00	40.00
13801	SAMS CLUB MC/SYNCB	108	10/31/2018	6220	217.01	0.00	217.01
22356	TALLMAN, GINGER	118	11/12/2018	6221	48.60	0.00	48.60
17312	AUNT MILLIES BAKERIES	118	11/19/2018	6222	727.25	0.00	727.25
20955	BRENEMAN, ALAN	118	11/19/2018	6223	366.71	0.00	366.71
22329	GREAT LAKES COCA-COLA	118	11/19/2018	6224	216.72	0.00	216.72
21186	KARLSBURGER FOODS INC.	118	11/19/2018	6225	102.70	0.00	102.70
17313	PRAIRIE FARMS DAIRY	118	11/19/2018	6226	2,623.14	0.00	2,623.14
19416	RADIANT HEATING & AIR CONDITIONING	118	11/19/2018	6227	875.00	0.00	875.00
19207	UNIFIRST	118	11/19/2018	6228	139.30	0.00	139.30
18556	AMAZON.COM CREDIT	118	11/19/2018	6229	76.32	0.00	76.32
17293	FERGUSON ENTERPRISES INC.	118	11/19/2018	6230	134.07	0.00	134.07
18986	MENARDS	118	11/19/2018	6231	47.03	0.00	47.03
14061	SCHOOL SPECIALTY INC.	118	11/19/2018	6232	9.97	0.00	9.97

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17312	AUNT MILLIES BAKERIES	128	12/17/2018	6233	573.79	0.00	573.79
20955	BRENEMAN, ALAN	128	12/17/2018	6234	330.75	0.00	330.75
22329	GREAT LAKES COCA-COLA	128	12/17/2018	6235	187.92	0.00	187.92
06391	H-H GENERAL FUND	128	12/17/2018	6236	36,994.68	0.00	36,994.68
21186	KARLSBURGER FOODS INC.	128	12/17/2018	6237	119.00	0.00	119.00
17313	PRAIRIE FARMS DAIRY	128	12/17/2018	6238	1,870.76	0.00	1,870.76
19416	RADIANT HEATING & AIR CONDITIONING	128	12/17/2018	6239	390.00	0.00	390.00
19207	UNIFIRST	128	12/17/2018	6240	139.30	0.00	139.30
18556	AMAZON.COM CREDIT	128	12/17/2018	6241	60.43	0.00	60.43
12911	QUILL CORPORATION	128	12/17/2018	6242	5.24	0.00	5.24
22366	JAX BBQ	128	12/19/2018	6243	112.50	0.00	112.50
17312	AUNT MILLIES BAKERIES	18	01/21/2019	6245	428.76	0.00	428.76
20955	BRENEMAN, ALAN	18	01/21/2019	6246	330.75	0.00	330.75
03441	CONCORD COMMUNITY SCHOOLS	18	01/21/2019	6247	42.00	0.00	42.00
22329	GREAT LAKES COCA-COLA	18	01/21/2019	6248	350.16	0.00	350.16
17313	PRAIRIE FARMS DAIRY	18	01/21/2019	6249	1,759.95	0.00	1,759.95
19207	UNIFIRST	18	01/21/2019	6250	128.34	0.00	128.34
18556	AMAZON.COM CREDIT	18	01/21/2019	6251	5.99	0.00	5.99
17312	AUNT MILLIES BAKERIES	28	02/18/2019	6252	438.62	0.00	438.62
20955	BRENEMAN, ALAN	28	02/18/2019	6253	330.75	0.00	330.75
22329	GREAT LAKES COCA-COLA	28	02/18/2019	6254	350.88	0.00	350.88
06391	H-H GENERAL FUND	28	02/18/2019	6255	36,126.47	0.00	36,126.47
22381	HUNTER, LISA	28	02/18/2019	6256	30.45	0.00	30.45
17313	PRAIRIE FARMS DAIRY	28	02/18/2019	6257	1,797.80	0.00	1,797.80
19207	UNIFIRST	28	02/18/2019	6258	216.97	0.00	216.97
18556	AMAZON.COM CREDIT	28	02/18/2019	6259	18.58	0.00	18.58
17312	AUNT MILLIES BAKERIES	38	03/18/2019	6260	338.94	0.00	338.94
20955	BRENEMAN, ALAN	38	03/18/2019	6261	330.75	0.00	330.75
22395	HUBERT COMPANY	38	03/18/2019	6263	2,680.24	0.00	2,680.24
21186	KARLSBURGER FOODS INC.	38	03/18/2019	6264	67.65	0.00	67.65
17313	PRAIRIE FARMS DAIRY	38	03/18/2019	6265	1,932.79	0.00	1,932.79
19416	RADIANT HEATING & AIR CONDITIONING	38	03/18/2019	6266	450.00	0.00	450.00
19207	UNIFIRST	38	03/18/2019	6267	153.58	0.00	153.58
18556	AMAZON.COM CREDIT	38	03/18/2019	6268	72.99	0.00	72.99
13801	SAMS CLUB MC/SYNCB	48	04/02/2019	6269	52.06	0.00	52.06
17312	AUNT MILLIES BAKERIES	48	04/15/2019	6270	528.46	0.00	528.46
20955	BRENEMAN, ALAN	48	04/15/2019	6271	330.75	0.00	330.75
22329	GREAT LAKES COCA-COLA	48	04/15/2019	6272	348.00	0.00	348.00
06391	H-H GENERAL FUND	48	04/15/2019	6273	26,681.68	0.00	26,681.68
22395	HUBERT COMPANY	48	04/15/2019	6274	143.99	0.00	143.99
08051	JACKSON COUNTY HEALTH DEPT.	48	04/15/2019	6275	1,036.00	0.00	1,036.00
21186	KARLSBURGER FOODS INC.	48	04/15/2019	6276	66.50	0.00	66.50
17313	PRAIRIE FARMS DAIRY	48	04/15/2019	6277	2,122.15	0.00	2,122.15
19416	RADIANT HEATING & AIR CONDITIONING	48	04/15/2019	6278	45.00	0.00	45.00
19207	UNIFIRST	48	04/15/2019	6279	158.63	0.00	158.63
18556	AMAZON.COM CREDIT	48	04/15/2019	6280	15.98	0.00	15.98
13801	SAMS CLUB MC/SYNCB	58	05/08/2019	6281	23.96	0.00	23.96
17312	AUNT MILLIES BAKERIES	58	05/20/2019	6282	574.62	0.00	574.62
20955	BRENEMAN, ALAN	58	05/20/2019	6283	661.50	0.00	661.50
22329	GREAT LAKES COCA-COLA	58	05/20/2019	6284	251.76	0.00	251.76
22431	HERSHEY CREAMERY COMPANY	58	05/20/2019	6285	288.24	0.00	288.24
17313	PRAIRIE FARMS DAIRY	58	05/20/2019	6286	2,419.44	0.00	2,419.44
19416	RADIANT HEATING & AIR CONDITIONING	58	05/20/2019	6287	45.00	0.00	45.00

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14371	SHERWIN-WILLIAMS CO., THE	58	05/20/2019	6288	25.44	0.00	25.44
19207	UNIFIRST	58	05/20/2019	6289	153.58	0.00	153.58
21415	LITTLE CAESARS	68	06/04/2019	6290	485.00	0.00	485.00
17312	AUNT MILLIES BAKERIES	68	06/17/2019	6291	508.04	0.00	508.04
20955	BRENEMAN, ALAN	68	06/17/2019	6292	333.75	0.00	333.75
22449	GIBBS, SANDY	68	06/17/2019	6293	100.00	0.00	100.00
22431	HERSHEY CREAMERY COMPANY	68	06/17/2019	6294	343.52	0.00	343.52
06391	H-H GENERAL FUND	68	06/17/2019	6295	58,875.33	0.00	58,875.33
22446	MATTSON, AMANDA	68	06/17/2019	6296	118.15	0.00	118.15
22447	MIRACLE, HEATHER	68	06/17/2019	6297	31.25	0.00	31.25
17313	PRAIRIE FARMS DAIRY	68	06/17/2019	6298	2,758.64	0.00	2,758.64
19416	RADIANT HEATING & AIR CONDITIONING	68	06/17/2019	6299	510.00	0.00	510.00
19207	UNIFIRST	68	06/17/2019	6300	153.58	0.00	153.58
22448	WHISMAN, RUSTY	68	06/17/2019	6301	56.15	0.00	56.15
18556	AMAZON.COM CREDIT	68	06/17/2019	6302	69.92	0.00	69.92
19047	A.R.S. RESTAURANT SERVICE	68	06/30/2019	6303	580.00	0.00	580.00
20955	BRENEMAN, ALAN	68	06/30/2019	6304	987.41	0.00	987.41
03441	CONCORD COMMUNITY SCHOOLS	68	06/30/2019	6305	279.79	0.00	279.79
17313	PRAIRIE FARMS DAIRY	68	06/30/2019	6306	355.92	0.00	355.92
19207	UNIFIRST	68	06/30/2019	6307	76.79	0.00	76.79
06031	GORDON FOOD SERVICE	68	06/05/2019	6519	3,026.09	0.00	3,026.09
22164	HOLLAND BUS COMPANY	102	10/15/2018	6521	16,918.00	0.00	16,918.00
06031	GORDON FOOD SERVICE	198	09/05/2018	9518	7,604.04	0.00	7,604.04
21621	CANADA DRY BOTTLING CO.	108	10/01/2018	10118	247.70	0.00	247.70
06031	GORDON FOOD SERVICE	108	10/05/2018	10518	4,107.00	0.00	4,107.00
21621	CANADA DRY BOTTLING CO.	108	10/08/2018	10818	385.01	0.00	385.01
21621	CANADA DRY BOTTLING CO.	118	11/05/2018	11518	135.04	0.00	135.04
06031	GORDON FOOD SERVICE	18	01/15/2019	11519	4,332.51	0.00	4,332.51
06031	GORDON FOOD SERVICE	118	11/06/2018	11618	5,087.85	0.00	5,087.85
21621	CANADA DRY BOTTLING CO.	18	01/21/2019	12119	238.59	0.00	238.59
06031	GORDON FOOD SERVICE	128	12/05/2018	12518	3,950.70	0.00	3,950.70
06031	GORDON FOOD SERVICE	18	01/25/2019	12519	3,545.37	0.00	3,545.37
03441	CONCORD COMMUNITY SCHOOLS	128	12/06/2018	12618	7,892.84	0.00	7,892.84
03441	CONCORD COMMUNITY SCHOOLS	18	01/25/2019	12619	3,999.37	0.00	3,999.37
21621	CANADA DRY BOTTLING CO.	18	01/28/2019	12819	332.44	0.00	332.44
06031	GORDON FOOD SERVICE	28	02/15/2019	21519	1,541.02	0.00	1,541.02
21621	CANADA DRY BOTTLING CO.	28	02/19/2019	21919	130.43	0.00	130.43
03441	CONCORD COMMUNITY SCHOOLS	28	02/21/2019	22119	5,493.28	0.00	5,493.28
06031	GORDON FOOD SERVICE	28	02/25/2019	22519	4,050.84	0.00	4,050.84
21621	CANADA DRY BOTTLING CO.	38	03/11/2019	31119	260.07	0.00	260.07
06031	GORDON FOOD SERVICE	38	03/15/2019	31519	3,878.04	0.00	3,878.04
21621	CANADA DRY BOTTLING CO.	38	03/18/2019	31819	232.25	0.00	232.25
19007	BULGRIEN, ADAM	191	09/19/2018	32238	50.00	0.00	50.00
21415	LITTLE CAESARS	191	09/19/2018	32239	80.00	0.00	80.00
21621	CANADA DRY BOTTLING CO.	38	03/25/2019	32519	136.82	0.00	136.82
06031	GORDON FOOD SERVICE	38	03/25/2019	32619	5,984.60	0.00	5,984.60
22280	EVERBIND/MARCO BOOK BINDERY	71	07/17/2018	33115	328.00	0.00	328.00
19173	ABSOPURE WATER COMPANY	71	07/19/2018	33116	8.00	0.00	8.00
19890	APPLE INC	71	07/19/2018	33117	5,083.00	0.00	5,083.00
22163	BIBILO INC	71	07/19/2018	33118	60.86	0.00	60.86
20165	LESTER BROTHERS EXCAVATING INC	71	07/19/2018	33119	107.00	0.00	107.00
12576	PREMIERE SPORTS	71	07/19/2018	33120	675.00	0.00	675.00
14061	SCHOOL SPECIALTY INC.	71	07/19/2018	33121	128.17	0.00	128.17
22282	WESTERN VOLLEYBALL	71	07/19/2018	33122	60.00	0.00	60.00
22127	CREATIVE DESIGNZ	71	07/23/2018	33123	825.00	0.00	825.00
05771	GATZ, PETER	71	07/23/2018	33124	15.00	0.00	15.00

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07871	IMAGECRAFT	71	07/23/2018	33125	17.74	0.00	17.74
20261	SECANT TECHNOLOGIES	71	07/23/2018	33126	236.64	0.00	236.64
18233	SEHI COMPUTER PRODUCTS	71	07/23/2018	33127	1,180.02	0.00	1,180.02
21147	CROCKETT, BEN	71	07/25/2018	33128	150.00	0.00	150.00
21226	FIRTH, TOM	71	07/25/2018	33129	108.00	0.00	108.00
21607	CARO COMMUNITY SCHOOLS	71	07/26/2018	33130	170.00	0.00	170.00
19759	CEDARVILLE UNIVERSITY	71	07/26/2018	33131	550.00	0.00	550.00
19543	GRAND VALLEY STATE UNIVERSITY	71	07/26/2018	33132	750.00	0.00	750.00
07961	JACKSON COLLEGE	71	07/26/2018	33133	600.00	0.00	600.00
20379	JACKSON RADIO WORKS	71	07/26/2018	33134	125.00	0.00	125.00
10651	MICHIGAN STATE UNIVERSITY	71	07/26/2018	33135	1,575.00	0.00	1,575.00
11521	NORTHERN MICHIGAN UNIV	71	07/26/2018	33136	850.00	0.00	850.00
22132	SMILOWSKI, JUSTIN	71	07/26/2018	33137	448.21	0.00	448.21
16061	UNIVERSITY OF MICHIGAN	71	07/26/2018	33138	750.00	0.00	750.00
19693	WESTERN MICHIGAN UNIVERSITY	71	07/26/2018	33139	1,025.00	0.00	1,025.00
04468	DUFFRIN, MELISSA	71	07/27/2018	33140	138.77	0.00	138.77
05326	FIVE PINES MINISTRIES	81	08/07/2018	33141	425.00	0.00	425.00
21728	MID MICHIGAN DJ	81	08/07/2018	33142	700.00	0.00	700.00
13801	SAMS CLUB MC/SYNCB	81	08/07/2018	33143	730.70	0.00	730.70
21818	WINTER, MELISSA	81	08/07/2018	33144	104.15	0.00	104.15
21379	PETTY CASH	81	08/08/2018	33145	83.88	0.00	83.88
19810	SAMS CLUB	81	08/08/2018	33146	1,071.40	0.00	1,071.40
19810	SAMS CLUB	81	08/14/2018	33147	220.00	0.00	220.00
19810	SAMS CLUB	81	08/14/2018	33148	147.73	0.00	147.73
21379	PETTY CASH	81	08/15/2018	33149	100.00	0.00	100.00
17374	SUBWAY	81	08/15/2018	33150	40.00	0.00	40.00
21362	ABS RENTAL SERVICES LLC	81	08/15/2018	33151	85.00	0.00	85.00
19173	ABSOPURE WATER COMPANY	81	08/15/2018	33152	8.00	0.00	8.00
20095	ADRIAN COLLEGE	81	08/15/2018	33153	600.00	0.00	600.00
17631	ANDERSON, DIANE	81	08/15/2018	33154	20.00	0.00	20.00
20663	BSN SPORTS	81	08/15/2018	33155	315.00	0.00	315.00
04601	EASTERN MICHIGAN UNIVERSITY	81	08/15/2018	33156	825.00	0.00	825.00
05241	FERRIS STATE UNIVERSITY	81	08/15/2018	33157	625.00	0.00	625.00
07961	JACKSON COLLEGE	81	08/15/2018	33158	2,100.00	0.00	2,100.00
20583	LAKE SUPERIOR STATE UNIVERSITY	81	08/15/2018	33159	750.00	0.00	750.00
10651	MICHIGAN STATE UNIVERSITY	81	08/15/2018	33160	2,125.00	0.00	2,125.00
20090	OAKLAND UNIVERSITY	81	08/15/2018	33161	1,025.00	0.00	1,025.00
22103	SPORT DECALS	81	08/15/2018	33162	147.61	0.00	147.61
21366	WAYNE STATE UNIVERSITY	81	08/15/2018	33163	750.00	0.00	750.00
21415	LITTLE CAESARS	81	08/16/2018	33164	90.00	0.00	90.00
19810	SAMS CLUB	81	08/17/2018	33165	32.86	0.00	32.86
04111	MYRTL & IVY	81	08/20/2018	33166	43.50	0.00	43.50
17201	OFFICE DEPOT	81	08/20/2018	33167	36.04	0.00	36.04
01521	BLACKLEDGE, DEAN	81	08/21/2018	33168	2,515.00	0.00	2,515.00
21963	BUTTERFIELD, TOM	81	08/24/2018	33169	45.00	0.00	45.00
20839	DAVIDSON, EVERTON	81	08/24/2018	33170	45.00	0.00	45.00
21893	THOMSON, BENNETT	81	08/24/2018	33171	65.00	0.00	65.00
21632	BLONDKE, CALEB	81	08/27/2018	33172	45.00	0.00	45.00
21786	MITCHELL, JULIAN	81	08/27/2018	33173	45.00	0.00	45.00
21017	MORGAN, RICK	81	08/27/2018	33174	65.00	0.00	65.00
18556	AMAZON.COM CREDIT	81	08/27/2018	33175	2,076.32	0.00	2,076.32
01253	BEACON FORMS & LABELS INC.	81	08/27/2018	33176	191.50	0.00	191.50
03401	COMTRONICS	81	08/27/2018	33177	62.00	0.00	62.00
04175	DEMOULIN BROTHERS & COMPANY	81	08/27/2018	33178	191.16	0.00	191.16
22116	DENISON UNIVERSITY	81	08/27/2018	33179	825.00	0.00	825.00
05410	FOLLETT SCHOOL SOLUTIONS	81	08/27/2018	33180	215.02	0.00	215.02
05881	GLASSEL, TRACY	81	08/27/2018	33181	45.00	0.00	45.00

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06351	H-H CAFETERIA	81	08/27/2018	33182	218.26	0.00	218.26
22300	MILLER, JASON	81	08/27/2018	33183	26.84	0.00	26.84
12576	PREMIERE SPORTS	81	08/27/2018	33184	194.00	0.00	194.00
12911	QUILL CORPORATION	81	08/27/2018	33185	659.14	0.00	659.14
21378	SANDERS, JOE	81	08/27/2018	33186	29.96	0.00	29.96
21495	SCHOLASTIC BOOK CLUB INC.	81	08/27/2018	33187	265.00	0.00	265.00
22128	SOCCER.COM	81	08/27/2018	33188	1,363.12	0.00	1,363.12
17387	STRINGHAM, CRYSTAL	81	08/27/2018	33189	4.11	0.00	4.11
20905	SWIHART, KRISTI	81	08/27/2018	33190	47.10	0.00	47.10
16061	UNIVERSITY OF MICHIGAN	81	08/27/2018	33191	1,250.00	0.00	1,250.00
18556	AMAZON.COM CREDIT	81	08/28/2018	33192	24.99	0.00	24.99
18143	ALBION COLLEGE	81	08/30/2018	33193	850.00	0.00	850.00
19908	DELIYANNE, PERRY	81	08/30/2018	33194	10.00	0.00	10.00
05601	FRITZ SIGNS	81	08/30/2018	33195	35.00	0.00	35.00
19957	HAWAII PACIFIC UNIVERSITY	81	08/30/2018	33196	575.00	0.00	575.00
07016	HILL, LINDA	81	08/30/2018	33197	40.15	0.00	40.15
22104	SAGINAW VALLEY STATE UNIVERSITY	81	08/30/2018	33198	850.00	0.00	850.00
13801	SAMS CLUB MC/SYNCB	81	08/30/2018	33199	1,332.58	0.00	1,332.58
21611	DEKARSKE, MARTIN	81	08/30/2018	33200	45.00	0.00	45.00
21510	FRANKLIN, ANDREW	81	08/30/2018	33201	45.00	0.00	45.00
06391	H-H GENERAL FUND	81	08/30/2018	33202	43.00	0.00	43.00
22062	SCHOLL, SCOTT	81	08/30/2018	33203	65.00	0.00	65.00
21012	ATKINS, DOUG	191	09/06/2018	33204	65.00	0.00	65.00
21632	BLONDKE, CALEB	191	09/06/2018	33205	45.00	0.00	45.00
21190	MANES, BOB	191	09/06/2018	33206	45.00	0.00	45.00
21707	ETI TOURS	191	09/12/2018	33207	4,000.00	0.00	4,000.00
22310	BONN, ABRAHAM	191	09/13/2018	33208	65.00	0.00	65.00
22309	COATSWORTH, NEIL	191	09/13/2018	33209	65.00	0.00	65.00
19810	SAMS CLUB	191	09/14/2018	33210	189.79	0.00	189.79
19810	SAMS CLUB	191	09/14/2018	33211	227.92	0.00	227.92
22312	BRANCH COUNTY 4-H	191	09/14/2018	33212	50.00	0.00	50.00
21959	PAYNE CREATIVE SOLUTIONS LLC	191	09/14/2018	33213	1,579.22	0.00	1,579.22
19810	SAMS CLUB	191	09/03/2018	33214	266.14	0.00	266.14
17374	SUBWAY	191	09/14/2018	33215	79.98	0.00	79.98
21362	ABS RENTAL SERVICES LLC	191	09/17/2018	33216	85.00	0.00	85.00
19173	ABSOPURE WATER COMPANY	191	09/17/2018	33217	23.00	0.00	23.00
18556	AMAZON.COM CREDIT	191	09/17/2018	33218	227.00	0.00	227.00
22310	BONN, ABRAHAM	191	09/17/2018	33219	120.00	0.00	120.00
22317	CAUSIE, SOPHIE	191	09/17/2018	33220	287.10	0.00	287.10
20839	DAVIDSON, EVERTON	191	09/17/2018	33221	120.00	0.00	120.00
21669	FLEMING, KEVIN	191	09/17/2018	33222	24.00	0.00	24.00
06341	H-H ATHLETIC BOOSTERS	191	09/17/2018	33223	3,000.00	0.00	3,000.00
09381	LOWES BUSINESS ACCOUNT	191	09/17/2018	33224	49.94	0.00	49.94
21017	MORGAN, RICK	191	09/17/2018	33225	120.00	0.00	120.00
12576	PREMIERE SPORTS	191	09/17/2018	33226	1,182.00	0.00	1,182.00
22318	SCHELDE SPORTS	191	09/17/2018	33227	71.00	0.00	71.00
22319	SCHNELL, ALANNA	191	09/17/2018	33228	17.00	0.00	17.00
22062	SCHOLL, SCOTT	191	09/17/2018	33229	120.00	0.00	120.00
18334	THOMPSON, ANN	191	09/17/2018	33231	114.79	0.00	114.79
19979	YORK, DEAN	191	09/17/2018	33232	340.05	0.00	340.05
22309	COATSWORTH, NEIL	191	09/17/2018	33233	45.00	0.00	45.00
20839	DAVIDSON, EVERTON	191	09/17/2018	33234	65.00	0.00	65.00
22320	SPENCER, BRIAN	191	09/17/2018	33235	45.00	0.00	45.00
14061	SCHOOL SPECIALTY INC.	191	09/17/2018	33236	39.16	0.00	39.16
14061	SCHOOL SPECIALTY INC.	191	09/18/2018	33237	9.26	0.00	9.26
20663	BSN SPORTS	191	09/24/2018	33240	160.00	0.00	160.00
17586	BUSINESS CARD	191	09/24/2018	33241	671.96	0.00	671.96

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20193	PLAYFORD MUSIC CO	191	09/24/2018	33242	6.25	0.00	6.25
20603	SEW STOPPERS ETC.	191	09/24/2018	33243	165.00	0.00	165.00
22331	STARFALL EDUCATION	191	09/24/2018	33244	270.00	0.00	270.00
15361	TEACHERS DISCOVERY	191	09/24/2018	33245	30.90	0.00	30.90
07961	JACKSON COLLEGE	191	09/25/2018	33246	600.00	0.00	600.00
09771	MARSHALL MUSIC COMPANY	191	09/25/2018	33247	1,090.39	0.00	1,090.39
12221	PEPPER, J.W.	191	09/25/2018	33248	127.99	0.00	127.99
12576	PREMIERE SPORTS	191	09/25/2018	33249	1,040.00	0.00	1,040.00
21362	ABS RENTAL SERVICES LLC	191	09/27/2018	33250	85.00	0.00	85.00
20630	AWARD CONNECTION	191	09/27/2018	33251	299.00	0.00	299.00
20879	BROWN FLORAL COMPANY	191	09/27/2018	33252	70.00	0.00	70.00
19784	MVP SPORTS	191	09/27/2018	33253	1,728.00	0.00	1,728.00
17374	SUBWAY	191	09/27/2018	33254	79.98	0.00	79.98
08151	JACKSON HIGH SCHOOL	191	09/28/2018	33255	125.00	0.00	125.00
22336	CROSSROADS FARM	101	10/01/2018	33256	120.00	0.00	120.00
20663	BSN SPORTS	101	10/02/2018	33257	98.94	0.00	98.94
13801	SAMS CLUB MC/SYNCB	101	10/02/2018	33258	1,369.17	0.00	1,369.17
22142	SHERMAN COLLEGE OF CHIROPRACTIC	101	10/02/2018	33259	800.00	0.00	800.00
16021	UPS	101	10/02/2018	33260	3.61	0.00	3.61
18477	JONESVILLE COMMUNITY SCHOOLS	101	10/03/2018	33261	100.00	0.00	100.00
21491	GRANT, SARA	101	10/04/2018	33262	828.30	0.00	828.30
10951	M.S.B.O.A. DISTRICT 8	101	10/05/2018	33263	48.00	0.00	48.00
17374	SUBWAY	101	10/05/2018	33264	79.98	0.00	79.98
19173	ABSOPURE WATER COMPANY	101	10/08/2018	33265	8.00	0.00	8.00
02091	BURGER, CHRIS	101	10/08/2018	33266	94.41	0.00	94.41
04468	DUFFRIN, MELISSA	101	10/08/2018	33267	19.50	0.00	19.50
18043	LOOKOUT BOOKS	101	10/08/2018	33268	43.98	0.00	43.98
16061	UNIVERSITY OF MICHIGAN	101	10/08/2018	33269	2,000.00	0.00	2,000.00
20839	DAVIDSON, EVERTON	101	10/08/2018	33270	45.00	0.00	45.00
21611	DEKARSKE, MARTIN	101	10/08/2018	33271	45.00	0.00	45.00
21786	MITCHELL, JULIAN	101	10/08/2018	33272	65.00	0.00	65.00
22127	CREATIVE DESIGNZ	101	10/11/2018	33273	386.00	0.00	386.00
18556	AMAZON.COM CREDIT	101	10/15/2018	33274	1,395.87	0.00	1,395.87
18024	AMERICAN OFFICE SOLUTIONS	101	10/15/2018	33275	74.40	0.00	74.40
20663	BSN SPORTS	101	10/15/2018	33276	711.63	0.00	711.63
09771	MARSHALL MUSIC COMPANY	101	10/15/2018	33278	330.00	0.00	330.00
21581	MEEKHOF TIRE OF JACKSON	101	10/15/2018	33279	224.00	0.00	224.00
12576	PREMIERE SPORTS	101	10/15/2018	33280	1,516.00	0.00	1,516.00
19625	PRO DJ S LLC	101	10/15/2018	33281	275.00	0.00	275.00
14061	SCHOOL SPECIALTY INC.	101	10/15/2018	33283	64.21	0.00	64.21
18233	SEHI COMPUTER PRODUCTS	101	10/15/2018	33284	1,479.84	0.00	1,479.84
14371	SHERWIN-WILLIAMS CO., THE	101	10/15/2018	33285	231.34	0.00	231.34
22022	FAN CLOTH	101	10/15/2018	33286	1,153.00	0.00	1,153.00
21012	ATKINS, DOUG	101	10/15/2018	33287	45.00	0.00	45.00
21399	CONINE, DENA	101	10/15/2018	33288	65.00	0.00	65.00
22346	CONINE, MIKE	101	10/15/2018	33289	45.00	0.00	45.00
12911	QUILL CORPORATION	101	10/15/2018	33290	59.05	0.00	59.05
21012	ATKINS, DOUG	101	10/17/2018	33291	18.00	0.00	18.00
20326	AUTOMATIC SALES LLC	101	10/17/2018	33292	50.00	0.00	50.00
20630	AWARD CONNECTION	101	10/17/2018	33293	475.00	0.00	475.00
22346	CONINE, MIKE	101	10/17/2018	33294	18.00	0.00	18.00
07871	IMAGECRAFT	101	10/17/2018	33295	132.00	0.00	132.00
14061	SCHOOL SPECIALTY INC.	101	10/17/2018	33296	192.85	0.00	192.85
22132	SMILOWSKI, JUSTIN	101	10/17/2018	33297	257.88	0.00	257.88
22347	VOCABULARY SPELLING CITY	101	10/17/2018	33298	81.00	0.00	81.00
17421	LARKIN, JOHN	101	10/18/2018	33299	25.00	0.00	25.00

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20402	ALMA COLLEGE	101	10/18/2018	33300	600.00	0.00	600.00
21488	CURE, NICOLE	101	10/18/2018	33301	300.00	0.00	300.00
06391	H-H GENERAL FUND	101	10/18/2018	33302	90.00	0.00	90.00
17586	BUSINESS CARD	101	10/22/2018	33303	124.73	0.00	124.73
09771	MARSHALL MUSIC COMPANY	101	10/22/2018	33304	380.02	0.00	380.02
21823	ADRENALINE FUNDRAISING	101	10/23/2018	33305	3,150.00	0.00	3,150.00
18143	ALBION COLLEGE	101	10/23/2018	33306	600.00	0.00	600.00
07871	IMAGECRAFT	101	10/23/2018	33307	91.00	0.00	91.00
19810	SAMS CLUB	101	10/24/2018	33308	77.54	0.00	77.54
19810	SAMS CLUB	101	10/25/2018	33309	375.02	0.00	375.02
02091	BURGER, CHRIS	101	10/25/2018	33310	7.50	0.00	7.50
20096	OWEN, JENNIFER	101	10/25/2018	33311	250.00	0.00	250.00
21415	LITTLE CAESARS	101	10/29/2018	33312	125.00	0.00	125.00
19784	MVP SPORTS	101	10/29/2018	33313	867.50	0.00	867.50
21989	SCHAFFER DRY CLEANING	101	10/29/2018	33314	122.36	0.00	122.36
21782	ZIP MEDICAL SUPPLIES LLC	101	10/29/2018	33315	4,671.64	0.00	4,671.64
22312	BRANCH COUNTY 4-H	101	10/30/2018	33316	50.00	0.00	50.00
22349	BURTKA SR, JOHN	101	10/30/2018	33317	136.50	0.00	136.50
22350	PRESTIGE GLASSWARE	101	10/30/2018	33318	243.94	0.00	243.94
22351	STACK SPORTS	101	10/31/2018	33319	1,200.00	0.00	1,200.00
13801	SAMS CLUB MC/SYNCB	101	10/31/2018	33320	1,371.56	0.00	1,371.56
20663	BSN SPORTS	111	11/02/2018	33321	749.00	0.00	749.00
22127	CREATIVE DESIGNZ	111	11/02/2018	33322	386.00	0.00	386.00
22352	HARVEY, MEREDITH	111	11/02/2018	33323	108.44	0.00	108.44
17210	MELLING, JACQUIE	111	11/02/2018	33324	88.71	0.00	88.71
19784	MVP SPORTS	111	11/05/2018	33325	1,170.00	0.00	1,170.00
12261	PERMA BOUND	111	11/05/2018	33326	17.29	0.00	17.29
13591	ROUSTER, GARY	111	11/05/2018	33327	125.00	0.00	125.00
22353	ABLE SPORTSWEAR	111	11/05/2018	33328	577.00	0.00	577.00
16211	VANDERCOOK LAKE PUBLIC	111	11/05/2018	33329	936.00	0.00	936.00
21823	ADRENALINE FUNDRAISING	111	11/06/2018	33330	407.50	0.00	407.50
22354	BUCKINGHAM, STACY	111	11/06/2018	33331	250.00	0.00	250.00
21867	CUDWORTH, JUDY	111	11/06/2018	33332	100.00	0.00	100.00
06351	H-H CAFETERIA	111	11/06/2018	33333	63.59	0.00	63.59
07961	JACKSON COLLEGE	111	11/06/2018	33334	192.00	0.00	192.00
20625	VANEPPS, CHRIS	111	11/06/2018	33335	100.00	0.00	100.00
04173	DEMCO	111	11/09/2018	33336	37.02	0.00	37.02
21707	ETI TOURS	111	11/09/2018	33337	12,000.00	0.00	12,000.00
07871	IMAGECRAFT	111	11/09/2018	33338	96.00	0.00	96.00
22355	STANTONS SHEET MUSIC	111	11/09/2018	33339	232.80	0.00	232.80
09771	MARSHALL MUSIC COMPANY	111	11/09/2018	33340	644.45	0.00	644.45
19173	ABSPURE WATER COMPANY	111	11/14/2018	33341	8.00	0.00	8.00
20326	AUTOMATIC SALES LLC	111	11/14/2018	33342	18.00	0.00	18.00
05410	FOLLETT SCHOOL SOLUTIONS	111	11/14/2018	33343	101.70	0.00	101.70
13591	ROUSTER, GARY	111	11/14/2018	33344	172.38	0.00	172.38
22357	SCS IMAGE GROUP	111	11/14/2018	33345	417.95	0.00	417.95
05601	FRITZ SIGNS	111	11/14/2018	33346	181.20	0.00	181.20
22351	STACK SPORTS	111	11/14/2018	33347	750.00	0.00	750.00
22360	DETROIT COUNTRY DAY	111	11/15/2018	33348	140.00	0.00	140.00
10951	M.S.B.O.A. DISTRICT 8	111	11/15/2018	33349	120.00	0.00	120.00
06351	H-H CAFETERIA	111	11/16/2018	33350	19.23	0.00	19.23
18556	AMAZON.COM CREDIT	31	03/18/2019	33351	165.87	0.00	165.87
10885	MORTIMER, CHAD	111	11/16/2018	33352	489.98	0.00	489.98
19784	MVP SPORTS	111	11/16/2018	33353	450.00	0.00	450.00
22351	STACK SPORTS	111	11/16/2018	33354	750.00	0.00	750.00
20645	MIDENA, DAN	111	11/16/2018	33356	50.00	0.00	50.00
10747	MILLER, TROY	111	11/16/2018	33357	50.00	0.00	50.00

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18556	AMAZON.COM CREDIT	111	11/19/2018	33358	282.47	0.00	282.47
04175	DEMOULIN BROTHERS & COMPANY	111	11/19/2018	33359	167.80	0.00	167.80
17293	FERGUSON ENTERPRISES INC.	111	11/19/2018	33360	164.88	0.00	164.88
14061	SCHOOL SPECIALTY INC.	111	11/19/2018	33361	385.62	0.00	385.62
19810	SAMS CLUB	111	11/19/2018	33362	134.88	0.00	134.88
19397	LARKIN, CAROL	111	11/20/2018	33363	50.00	0.00	50.00
20558	JOANN FABRICS	111	11/20/2018	33364	789.15	0.00	789.15
22155	MALACHI PRINTING	111	11/20/2018	33365	3,277.72	0.00	3,277.72
21440	HULL, TYLER	111	11/26/2018	33366	50.00	0.00	50.00
21992	DENBROCK, JESTEN	111	11/26/2018	33367	60.00	0.00	60.00
16021	UPS	111	11/27/2018	33368	5.01	0.00	5.01
21767	COTTRELL, ISAAC	111	11/28/2018	33369	334.17	0.00	334.17
06391	H-H GENERAL FUND	111	11/28/2018	33370	5,526.35	0.00	5,526.35
07871	IMAGECRAFT	111	11/28/2018	33371	343.00	0.00	343.00
13711	SADECKYS PUPPETS	111	11/30/2018	33372	400.00	0.00	400.00
20630	AWARD CONNECTION	121	12/03/2018	33373	1,080.00	0.00	1,080.00
22362	CROWN AWARDS	121	12/03/2018	33374	363.35	0.00	363.35
16021	UPS	121	12/03/2018	33375	11.13	0.00	11.13
13801	SAMS CLUB MC/SYNCB	121	12/05/2018	33376	1,211.89	0.00	1,211.89
01231	BAUMGARTNER, CHRIS	121	12/06/2018	33378	24.99	0.00	24.99
03441	CONCORD COMMUNITY SCHOOLS	121	12/06/2018	33379	150.00	0.00	150.00
22045	STURGIS HIGH SCHOOL	121	12/06/2018	33380	160.00	0.00	160.00
18789	ARBUCKLE, KELLI	121	12/07/2018	33381	162.72	0.00	162.72
20663	BSN SPORTS	121	12/07/2018	33382	1,167.67	0.00	1,167.67
19908	DELIYANNE, PERRY	121	12/07/2018	33383	30.13	0.00	30.13
22022	FAN CLOTH	121	12/07/2018	33384	3,905.00	0.00	3,905.00
20808	JACKSON AREA REFEREES	121	12/07/2018	33385	190.00	0.00	190.00
10951	M.S.B.O.A. DISTRICT 8	121	12/07/2018	33386	125.00	0.00	125.00
17210	MELLING, JACQUIE	121	12/07/2018	33387	29.94	0.00	29.94
21379	PETTY CASH	121	12/07/2018	33388	105.21	0.00	105.21
22316	SWIHART, LEIGH ANN	121	12/07/2018	33389	112.20	0.00	112.20
21690	FROHM, PATRICK	121	12/07/2018	33390	35.00	0.00	35.00
21995	EAST JACKSON YOUTH BOOSTERS	121	12/10/2018	33391	150.00	0.00	150.00
21430	MC CARDINAL CLUB	121	12/10/2018	33392	150.00	0.00	150.00
22364	MOORE, LEANNE	121	12/10/2018	33393	150.00	0.00	150.00
11001	MULLALY, BILL	121	12/10/2018	33394	135.00	0.00	135.00
21582	CAPITOL VARSITY SPORTS INC.	121	12/12/2018	33395	459.86	0.00	459.86
21430	MC CARDINAL CLUB	121	12/12/2018	33396	240.00	0.00	240.00
10885	MORTIMER, CHAD	121	12/12/2018	33397	120.00	0.00	120.00
21582	CAPITOL VARSITY SPORTS INC.	121	12/13/2018	33398	4,977.49	0.00	4,977.49
17994	HIRST ELECTRIC COMPANY	121	12/13/2018	33400	612.00	0.00	612.00
17374	SUBWAY	121	12/14/2018	33401	49.99	0.00	49.99
19173	ABSOPURE WATER COMPANY	121	12/17/2018	33402	8.00	0.00	8.00
18556	AMAZON.COM CREDIT	121	12/17/2018	33403	4,120.04	0.00	4,120.04
20326	AUTOMATIC SALES LLC	121	12/17/2018	33404	25.00	0.00	25.00
19908	DELIYANNE, PERRY	121	12/17/2018	33405	26.88	0.00	26.88
06351	H-H CAFETERIA	121	12/17/2018	33406	365.93	0.00	365.93
19416	RADIANT HEATING & AIR CONDITIONING	121	12/17/2018	33407	555.00	0.00	555.00
14061	SCHOOL SPECIALTY INC.	121	12/17/2018	33408	39.80	0.00	39.80
17374	SUBWAY	121	12/17/2018	33409	160.00	0.00	160.00
16021	UPS	121	12/17/2018	33410	5.00	0.00	5.00
21440	HULL, TYLER	121	12/17/2018	33411	350.00	0.00	350.00
20921	VEGTER, HEIDI	121	12/19/2018	33412	300.00	0.00	300.00
17985	BROCKIE, KAREN	121	12/20/2018	33413	138.00	0.00	138.00
21488	CURE, NICOLE	121	12/20/2018	33414	313.98	0.00	313.98
21631	FIELD & STREAM	121	12/20/2018	33415	15.97	0.00	15.97

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21669	FLEMING, KEVIN	121	12/20/2018	33416	18.00	0.00	18.00
09771	MARSHALL MUSIC COMPANY	121	12/20/2018	33417	84.65	0.00	84.65
12221	PEPPER, J.W.	121	12/20/2018	33418	470.25	0.00	470.25
19810	SAMS CLUB	121	12/20/2018	33419	53.88	0.00	53.88
21379	PETTY CASH	121	12/20/2018	33420	95.97	0.00	95.97
10885	MORTIMER, CHAD	121	12/21/2018	33421	489.98	0.00	489.98
11001	MULLALY, BILL	121	12/27/2018	33422	80.00	0.00	80.00
22370	VINSON, STEVE	121	12/27/2018	33423	50.00	0.00	50.00
18519	HILLSDALE HIGH SCHOOL	121	12/27/2018	33424	175.00	0.00	175.00
07961	JACKSON COLLEGE	121	12/27/2018	33425	145.00	0.00	145.00
13801	SAMS CLUB MC/SYNCB	11	01/07/2019	33426	637.25	0.00	637.25
20663	BSN SPORTS	11	01/08/2019	33427	388.00	0.00	388.00
22371	CONCORD ATHLETIC BOOSTERS	11	01/08/2019	33428	135.00	0.00	135.00
06091	GRASS LAKE SCHOOLS	11	01/08/2019	33429	332.50	0.00	332.50
06351	H-H CAFETERIA	11	01/08/2019	33430	19.78	0.00	19.78
21695	JACKSON COLLEGE BASEBALL	11	01/08/2019	33431	150.00	0.00	150.00
11966	JOB, SHELLEY	11	01/08/2019	33432	140.00	0.00	140.00
16301	VINTON, BELINDA	11	01/08/2019	33433	201.56	0.00	201.56
20468	WALSWORTH PUBLISHING COMPANY	11	01/08/2019	33434	1,077.75	0.00	1,077.75
04468	DUFFRIN, MELISSA	11	01/09/2019	33435	19.50	0.00	19.50
18477	JONESVILLE COMMUNITY SCHOOLS	11	01/10/2019	33436	150.00	0.00	150.00
11101	NAPOLEON HIGH SCHOOL	11	01/10/2019	33437	300.00	0.00	300.00
20602	DEXTER HIGH SCHOOL	11	01/10/2019	33438	200.00	0.00	200.00
22372	ANDYS ANGELS	11	01/10/2019	33439	400.00	0.00	400.00
21707	ETI TOURS	11	01/11/2019	33440	5,000.00	0.00	5,000.00
19173	ABSOPURE WATER COMPANY	11	01/14/2019	33441	23.00	0.00	23.00
20326	AUTOMATIC SALES LLC	11	01/14/2019	33442	25.00	0.00	25.00
22371	CONCORD ATHLETIC BOOSTERS	11	01/14/2019	33443	270.00	0.00	270.00
21995	EAST JACKSON YOUTH BOOSTERS	11	01/14/2019	33444	300.00	0.00	300.00
06391	H-H GENERAL FUND	11	01/14/2019	33445	280.86	0.00	280.86
07871	IMAGECRAFT	11	01/14/2019	33446	10.20	0.00	10.20
22179	VANDERCOOK LAKE ATHLETIC BOOSTERS	11	01/14/2019	33447	250.00	0.00	250.00
21289	HAMMOND, TIM	11	01/16/2019	33448	100.00	0.00	100.00
21837	HEIDEN, NEIL	11	01/16/2019	33449	100.00	0.00	100.00
22373	MILBOURNE, KALAHAN	11	01/17/2019	33450	50.00	0.00	50.00
19810	SAMS CLUB	11	01/17/2019	33451	142.59	0.00	142.59
18556	AMAZON.COM CREDIT	11	01/21/2019	33452	1,583.01	0.00	1,583.01
20663	BSN SPORTS	11	01/21/2019	33453	608.21	0.00	608.21
22005	COLLEGE AND CAREER ACCESS CENTER	11	01/21/2019	33454	10,000.00	0.00	10,000.00
17678	ELLISON, ROBIN	11	01/21/2019	33455	30.00	0.00	30.00
09661	MANCHESTER HIGH SCHOOL	11	01/21/2019	33456	190.00	0.00	190.00
18986	MENARDS	11	01/21/2019	33457	72.95	0.00	72.95
22200	POWELL, DENISE	11	01/21/2019	33458	100.00	0.00	100.00
19979	YORK, DEAN	11	01/21/2019	33459	257.45	0.00	257.45
18024	AMERICAN OFFICE SOLUTIONS	11	01/21/2019	33460	6.18	0.00	6.18
20297	FROSTY KING	11	01/22/2019	33461	175.00	0.00	175.00
17586	BUSINESS CARD	11	01/24/2019	33462	441.09	0.00	441.09
12576	PREMIERE SPORTS	11	01/24/2019	33463	874.00	0.00	874.00
10951	M.S.B.O.A. DISTRICT 8	11	01/25/2019	33464	56.00	0.00	56.00
13711	SADECKYS PUPPETS	11	01/28/2019	33465	400.00	0.00	400.00
22376	ANDERSON, TODD	21	02/01/2019	33466	140.00	0.00	140.00
03401	COMTRONICS	21	02/01/2019	33467	100.00	0.00	100.00
21669	FLEMING, KEVIN	21	02/01/2019	33468	50.00	0.00	50.00
07871	IMAGECRAFT	21	02/01/2019	33469	149.25	0.00	149.25
20405	MORRISSEY, TOM	21	02/01/2019	33470	150.00	0.00	150.00

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21447	WESTHEIMER, PHIL	21	02/01/2019	33471	150.00	0.00	150.00
19837	WOLLET, PAT	21	02/01/2019	33472	150.00	0.00	150.00
21147	CROCKETT, BEN	21	02/04/2019	33473	150.00	0.00	150.00
04111	MYRTLE & IVY	21	02/04/2019	33474	68.00	0.00	68.00
09871	MASON HIGH SCHOOL	21	02/04/2019	33475	140.00	0.00	140.00
21056	O CONNELL, KIM	21	02/04/2019	33476	100.00	0.00	100.00
13591	ROUSTER, GARY	21	02/04/2019	33477	500.00	0.00	500.00
20625	VANEPPS, CHRIS	21	02/04/2019	33478	77.00	0.00	77.00
13801	SAMS CLUB MC/SYNCB	21	02/05/2019	33479	1,027.99	0.00	1,027.99
22376	ANDERSON, TODD	21	02/07/2019	33480	90.00	0.00	90.00
04111	MYRTLE & IVY	21	02/07/2019	33481	120.00	0.00	120.00
07871	IMAGECRAFT	21	02/07/2019	33482	61.25	0.00	61.25
16211	VANDERCOOK LAKE PUBLIC	21	02/07/2019	33483	412.00	0.00	412.00
06391	H-H GENERAL FUND	21	02/08/2019	33484	690.00	0.00	690.00
20326	AUTOMATIC SALES LLC	21	02/13/2019	33485	25.00	0.00	25.00
06391	H-H GENERAL FUND	21	02/13/2019	33486	76.50	0.00	76.50
21879	IN-FISHERMAN	21	02/13/2019	33487	18.00	0.00	18.00
18210	JUNIOR LIBRARY GUILD	21	02/13/2019	33488	36.00	0.00	36.00
09771	MARSHALL MUSIC COMPANY	21	02/13/2019	33489	84.68	0.00	84.68
19813	ALLSKATE FUN CENTER	21	02/14/2019	33490	500.00	0.00	500.00
19007	BULGRIEN, ADAM	21	02/14/2019	33491	273.05	0.00	273.05
21440	HULL, TYLER	21	02/14/2019	33492	350.00	0.00	350.00
20254	BIRCH, ANDREW	21	02/14/2019	33493	850.00	0.00	850.00
12221	PEPPER, J.W.	21	02/18/2019	33494	59.24	0.00	59.24
14061	SCHOOL SPECIALTY INC.	21	02/18/2019	33495	78.45	0.00	78.45
19173	ABSOPURE WATER COMPANY	21	02/19/2019	33496	8.00	0.00	8.00
22387	DUNN, SAM	21	02/19/2019	33497	15.00	0.00	15.00
07291	HOMER HIGH SCHOOL	21	02/19/2019	33498	135.00	0.00	135.00
12911	QUILL CORPORATION	21	02/19/2019	33499	181.98	0.00	181.98
13591	ROUSTER, GARY	21	02/19/2019	33500	413.19	0.00	413.19
14061	SCHOOL SPECIALTY INC.	21	02/19/2019	33501	68.65	0.00	68.65
22386	SHUEY, KRISTINE	21	02/19/2019	33502	25.00	0.00	25.00
22313	TRIPP, ALIZE	21	02/19/2019	33503	15.00	0.00	15.00
19890	APPLE INC	21	02/20/2019	33504	5,880.00	0.00	5,880.00
20254	BIRCH, ANDREW	21	02/20/2019	33505	38.63	0.00	38.63
22385	CARTER, JACK	21	02/20/2019	33506	800.00	0.00	800.00
07871	IMAGECRAFT	21	02/20/2019	33507	271.90	0.00	271.90
20879	BROWN FLORAL COMPANY	21	02/21/2019	33508	70.00	0.00	70.00
21767	COTTRELL, ISAAC	21	02/21/2019	33509	396.86	0.00	396.86
19810	SAMS CLUB	21	02/27/2019	33510	166.99	0.00	166.99
18143	ALBION COLLEGE	21	02/27/2019	33511	600.00	0.00	600.00
05601	FRITZ SIGNS	21	02/27/2019	33512	155.03	0.00	155.03
19784	MVP SPORTS	21	02/27/2019	33513	1,104.00	0.00	1,104.00
19810	SAMS CLUB	31	03/01/2019	33514	154.38	0.00	154.38
20254	BIRCH, ANDREW	31	03/01/2019	33515	102.84	0.00	102.84
22027	FINERTY, BRENDAN	31	03/01/2019	33516	200.00	0.00	200.00
20505	JACKSON COFFEE COMPANY	31	03/04/2019	33517	1,428.00	0.00	1,428.00
20254	BIRCH, ANDREW	31	03/05/2019	33519	174.54	0.00	174.54
02541	CASCADES CONFERENCE	31	03/05/2019	33520	412.00	0.00	412.00
21390	ELLA SHARP MUSEUM	31	03/05/2019	33521	328.00	0.00	328.00
13801	SAMS CLUB MC/SYNCB	31	03/05/2019	33522	260.82	0.00	260.82
21707	ETI TOURS	31	03/06/2019	33523	12,000.00	0.00	12,000.00
22092	NORKEY, SCOTT	31	03/07/2019	33524	50.00	0.00	50.00
22393	WALTERS, STEVE	31	03/07/2019	33525	50.00	0.00	50.00
22374	BWMS TRAINING	31	03/08/2019	33526	165.00	0.00	165.00
19695	HILLSDALE COMMUNITY SCHOOLS	31	03/08/2019	33527	175.00	0.00	175.00
07871	IMAGECRAFT	31	03/08/2019	33528	53.78	0.00	53.78

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20974	CROWLEY, DAN	31	03/11/2019	33529	75.00	0.00	75.00
22394	DUTTON, BRYAN	31	03/11/2019	33530	50.00	0.00	50.00
20326	AUTOMATIC SALES LLC	31	03/12/2019	33531	25.00	0.00	25.00
02921	CHILDS, CAMMIE	31	03/12/2019	33532	29.88	0.00	29.88
22155	MALACHI PRINTING	31	03/12/2019	33533	96.89	0.00	96.89
17210	MELLING, JACQUIE	31	03/12/2019	33534	126.73	0.00	126.73
17436	SHEVY, ROBERT	31	03/12/2019	33535	50.00	0.00	50.00
20579	GILLETT, JONATHAN	31	03/13/2019	33536	1,000.00	0.00	1,000.00
22010	KURUTZ, KYLE	31	03/13/2019	33537	1,000.00	0.00	1,000.00
10885	MORTIMER, CHAD	31	03/13/2019	33538	165.00	0.00	165.00
22396	CALDWELL, CRYSTAL	31	03/18/2019	33540	157.84	0.00	157.84
07475	HULL, GARY	31	03/18/2019	33541	2,000.00	0.00	2,000.00
21538	LEE, CATHERINE	31	03/18/2019	33542	108.44	0.00	108.44
04111	MYRTLE & IVY	31	03/18/2019	33543	70.00	0.00	70.00
21267	PEACEFUL FUNDRAISING	31	03/18/2019	33544	2,234.40	0.00	2,234.40
22365	PIONEER VALLEY BOOKS	31	03/18/2019	33545	222.00	0.00	222.00
12576	PREMIERE SPORTS	31	03/18/2019	33546	360.00	0.00	360.00
22397	SAUBER, JAKE	31	03/18/2019	33547	1,000.00	0.00	1,000.00
14061	SCHOOL SPECIALTY INC.	31	03/18/2019	33548	62.25	0.00	62.25
20504	SYLVAN LEARNING JACKSON	31	03/18/2019	33549	150.00	0.00	150.00
22176	VALENTE, DAMIEN	31	03/18/2019	33550	250.00	0.00	250.00
21415	LITTLE CAESARS	31	03/20/2019	33552	100.00	0.00	100.00
19173	ABSOPURE WATER COMPANY	31	03/20/2019	33553	8.00	0.00	8.00
13591	ROUSTER, GARY	31	03/20/2019	33554	130.00	0.00	130.00
19810	SAMS CLUB	31	03/25/2019	33555	88.39	0.00	88.39
19708	HARRIS, ALYSSA	31	03/26/2019	33556	575.00	0.00	575.00
18210	JUNIOR LIBRARY GUILD	31	03/26/2019	33557	18.40	0.00	18.40
21487	HAMISFAR, LISA	31	03/29/2019	33558	479.17	0.00	479.17
22402	HARONEY, COURTNEY	31	03/29/2019	33559	20.83	0.00	20.83
21489	HOBSON, HALLE	31	03/29/2019	33560	125.00	0.00	125.00
22403	O'CONNOR, MIKE	31	03/29/2019	33561	125.00	0.00	125.00
22404	OAKLAND BASKETBALL LLC	31	03/29/2019	33562	525.00	0.00	525.00
22231	TAYLOR, CHRISTAL	31	03/29/2019	33563	125.00	0.00	125.00
21897	WOOD, MARY	31	03/29/2019	33564	250.00	0.00	250.00
17631	ANDERSON, DIANE	31	03/29/2019	33565	165.72	0.00	165.72
19890	APPLE INC	31	03/29/2019	33566	5,332.00	0.00	5,332.00
20630	AWARD CONNECTION	31	03/29/2019	33567	410.00	0.00	410.00
12576	PREMIERE SPORTS	31	03/29/2019	33568	450.00	0.00	450.00
19899	RAKER-ROBERTA' S YOUNG PLANTS	31	03/29/2019	33569	1,435.00	0.00	1,435.00
13801	SAMS CLUB MC/SYNCB	41	04/02/2019	33570	879.25	0.00	879.25
17631	ANDERSON, DIANE	41	04/03/2019	33571	250.00	0.00	250.00
21415	LITTLE CAESARS	41	04/03/2019	33572	75.00	0.00	75.00
20663	BSN SPORTS	41	04/08/2019	33573	727.44	0.00	727.44
06915	HERWAT, RHONDA	41	04/08/2019	33575	50.00	0.00	50.00
06351	H-H CAFETERIA	41	04/08/2019	33576	990.00	0.00	990.00
06391	H-H GENERAL FUND	41	04/08/2019	33577	5,494.80	0.00	5,494.80
07871	IMAGECRAFT	41	04/08/2019	33578	94.50	0.00	94.50
20993	LAKETA, BRIDGETTE	41	04/08/2019	33579	413.67	0.00	413.67
20468	WALSWORTH PUBLISHING COMPANY	41	04/08/2019	33580	323.75	0.00	323.75
19173	ABSOPURE WATER COMPANY	41	04/09/2019	33581	8.00	0.00	8.00
17986	BAPST, PENI	41	04/09/2019	33582	250.96	0.00	250.96
17201	OFFICE DEPOT	41	04/09/2019	33583	172.26	0.00	172.26
20632	P & T FITNESS	41	04/09/2019	33584	89.95	0.00	89.95
18171	RAYMOND GEDDES & CO. INC.	41	04/09/2019	33585	879.21	0.00	879.21
13591	ROUSTER, GARY	41	04/09/2019	33586	31.90	0.00	31.90
17986	BAPST, PENI	41	04/11/2019	33587	112.04	0.00	112.04
22030	BICKEL, DAN	41	04/11/2019	33588	250.00	0.00	250.00

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22408	KRIEGER, KEVIN	41	04/11/2019	33589	250.00	0.00	250.00
21004	LAPORTE, NIC	41	04/11/2019	33590	65.00	0.00	65.00
22409	LONS, SAM	41	04/11/2019	33591	250.00	0.00	250.00
21896	MAURER, PHILL	41	04/11/2019	33592	45.00	0.00	45.00
21786	MITCHELL, JULIAN	41	04/11/2019	33593	45.00	0.00	45.00
22411	PALMER, DANIEL	41	04/11/2019	33594	250.00	0.00	250.00
22410	SAUCEDA, GREG	41	04/11/2019	33595	250.00	0.00	250.00
19810	SAMS CLUB	41	04/11/2019	33596	81.68	0.00	81.68
21887	CHILDS, MATT	41	04/12/2019	33597	150.00	0.00	150.00
22412	RAY, STEPHANIE	41	04/12/2019	33598	204.96	0.00	204.96
18556	AMAZON.COM CREDIT	41	04/15/2019	33599	296.91	0.00	296.91
22413	RECTOR, JUDY	41	04/15/2019	33600	108.53	0.00	108.53
14061	SCHOOL SPECIALTY INC.	41	04/15/2019	33601	267.62	0.00	267.62
06391	H-H GENERAL FUND	41	04/15/2019	33602	250.00	0.00	250.00
17631	ANDERSON, DIANE	41	04/16/2019	33603	78.28	0.00	78.28
22230	MCLAIN, KELLY	41	04/16/2019	33604	125.40	0.00	125.40
17210	MELLING, JACQUIE	41	04/16/2019	33605	245.09	0.00	245.09
17986	BAPST, PENI	41	04/16/2019	33606	163.46	0.00	163.46
21203	SCHITTENHELM, AMIE	41	04/16/2019	33607	178.00	0.00	178.00
17336	CENTURY RESOURCES INC.	41	04/18/2019	33608	1,488.17	0.00	1,488.17
22416	MYERS, ROBERT	41	04/18/2019	33609	160.00	0.00	160.00
22418	ZIEMAN, STEPHANIE	41	04/18/2019	33614	324.00	0.00	324.00
19810	SAMS CLUB	41	04/24/2019	33615	48.48	0.00	48.48
17631	ANDERSON, DIANE	41	04/23/2019	33616	100.00	0.00	100.00
20873	DEAN TRAILWAYS OF MI	41	04/23/2019	33617	5,673.46	0.00	5,673.46
19527	FAZOLIS	41	04/23/2019	33618	40.00	0.00	40.00
06351	H-H CAFETERIA	41	04/23/2019	33619	192.50	0.00	192.50
22419	JOHNSON, NIKKI	41	04/23/2019	33620	390.00	0.00	390.00
22045	STURGIS HIGH SCHOOL	41	04/23/2019	33621	150.00	0.00	150.00
13791	SALOW, KATHY	41	04/23/2019	33622	200.00	0.00	200.00
22260	ART 634	41	04/24/2019	33623	1,000.00	0.00	1,000.00
17586	BUSINESS CARD	41	04/24/2019	33624	6.99	0.00	6.99
07961	JACKSON COLLEGE	41	04/24/2019	33625	376.00	0.00	376.00
17374	SUBWAY	41	04/24/2019	33626	230.00	0.00	230.00
09771	MARSHALL MUSIC COMPANY	41	04/25/2019	33627	1,081.06	0.00	1,081.06
22422	BROWN, JARED	41	04/26/2019	33628	45.00	0.00	45.00
20781	ALL STAR RENTAL	41	04/29/2019	33630	398.00	0.00	398.00
01231	BAUMGARTNER, CHRIS	41	04/29/2019	33631	100.00	0.00	100.00
07871	IMAGECRAFT	41	04/29/2019	33632	322.80	0.00	322.80
13591	ROUSTER, GARY	41	04/29/2019	33633	50.89	0.00	50.89
14061	SCHOOL SPECIALTY INC.	41	04/29/2019	33634	32.19	0.00	32.19
20603	SEW STOPPERS ETC.	41	04/29/2019	33635	1,245.00	0.00	1,245.00
22062	SCHOLL, SCOTT	41	04/29/2019	33636	65.00	0.00	65.00
22423	MCDONALD, JOHN	41	04/29/2019	33637	45.00	0.00	45.00
19735	DAVIS-GREEN, JACQUELINE	51	05/01/2019	33638	14.98	0.00	14.98
07871	IMAGECRAFT	51	05/01/2019	33640	39.00	0.00	39.00
21875	SITEONE LANDSCAPE SUPPLY LLC	51	05/01/2019	33641	421.76	0.00	421.76
16301	VINTON, BELINDA	51	05/01/2019	33642	104.99	0.00	104.99
20413	WARREN, DOUG	51	05/01/2019	33643	95.00	0.00	95.00
19810	SAMS CLUB	51	05/01/2019	33644	8.36	0.00	8.36
19810	SAMS CLUB	51	05/03/2019	33645	65.94	0.00	65.94
19810	SAMS CLUB	51	05/06/2019	33646	756.48	0.00	756.48
19810	SAMS CLUB	51	05/04/2019	33647	235.74	0.00	235.74
22424	STAY GOLD PHOTO	51	05/02/2019	33648	500.00	0.00	500.00
19810	SAMS CLUB	51	05/03/2019	33649	97.20	0.00	97.20
20781	ALL STAR RENTAL	51	05/06/2019	33650	196.88	0.00	196.88
18789	ARBUCKLE, KELLI	51	05/06/2019	33651	99.28	0.00	99.28

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01231	BAUMGARTNER, CHRIS	51	05/06/2019	33652	24.99	0.00	24.99
17860	CHILDS, EMILY	51	05/06/2019	33653	166.52	0.00	166.52
21887	CHILDS, MATT	51	05/06/2019	33654	100.00	0.00	100.00
18240	GENE DAVIS & SONS INC.	51	05/06/2019	33655	653.95	0.00	653.95
07721	INSTRUMENTALIST AWARDS LLC	51	05/06/2019	33656	469.00	0.00	469.00
18210	JUNIOR LIBRARY GUILD	51	05/06/2019	33657	59.32	0.00	59.32
17421	LARKIN, JOHN	51	05/06/2019	33658	100.00	0.00	100.00
22426	MELLING, BRINNA	51	05/06/2019	33659	300.00	0.00	300.00
20921	VEGTER, HEIDI	51	05/06/2019	33660	50.00	0.00	50.00
21611	DEKARSKE, MARTIN	51	05/06/2019	33661	45.00	0.00	45.00
21508	HOARD, ANDREW	51	05/06/2019	33663	65.00	0.00	65.00
20921	VEGTER, HEIDI	51	05/06/2019	33664	200.00	0.00	200.00
21892	TIBBITS OPERA HOUSE	51	05/06/2019	33665	445.00	0.00	445.00
13801	SAMS CLUB MC/SYNCB	51	05/08/2019	33666	1,830.48	0.00	1,830.48
21294	AIRZOO	51	05/08/2019	33667	1,356.00	0.00	1,356.00
18143	ALBION COLLEGE	51	05/08/2019	33668	215.00	0.00	215.00
22275	COLUMBIA CENTRAL GIRLS BASKETBALL	51	05/08/2019	33669	200.00	0.00	200.00
07961	JACKSON COLLEGE	51	05/08/2019	33670	150.00	0.00	150.00
22071	SAU WOMENS BASKETBALL SHOOTOUT	51	05/08/2019	33671	175.00	0.00	175.00
20828	UNIVERSITY OF TOLEDO	51	05/08/2019	33672	275.00	0.00	275.00
20781	ALL STAR RENTAL	51	05/09/2019	33673	25.00	0.00	25.00
20782	AP EXAMS	51	05/09/2019	33674	340.00	0.00	340.00
17985	BROCKIE, KAREN	51	05/09/2019	33675	129.90	0.00	129.90
21707	ETI TOURS	51	05/09/2019	33676	12,000.00	0.00	12,000.00
22365	PIONEER VALLEY BOOKS	51	05/09/2019	33677	260.70	0.00	260.70
18334	THOMPSON, ANN	51	05/09/2019	33678	660.86	0.00	660.86
21611	DEKARSKE, MARTIN	51	05/10/2019	33679	45.00	0.00	45.00
20755	KING, KENNETH	51	05/10/2019	33680	65.00	0.00	65.00
22049	SEXTON, CHRIS	51	05/10/2019	33681	45.00	0.00	45.00
16335	VSC	51	05/10/2019	33682	4,500.00	0.00	4,500.00
19810	SAMS CLUB	51	05/13/2019	33683	355.28	0.00	355.28
20326	AUTOMATIC SALES LLC	51	05/13/2019	33684	37.00	0.00	37.00
20836	POWELL, ARIKA	51	05/13/2019	33685	201.27	0.00	201.27
14061	SCHOOL SPECIALTY INC.	51	05/13/2019	33686	103.52	0.00	103.52
22429	THOMPSON, KRISTEN	51	05/13/2019	33687	23.00	0.00	23.00
17374	SUBWAY	51	05/15/2019	33688	290.94	0.00	290.94
17374	SUBWAY	51	05/15/2019	33689	290.94	0.00	290.94
14973	STARLINE	51	05/15/2019	33690	1,523.00	0.00	1,523.00
19810	SAMS CLUB	61	06/01/2019	33691	495.66	0.00	495.66
21012	ATKINS, DOUG	51	05/15/2019	33692	45.00	0.00	45.00
21611	DEKARSKE, MARTIN	51	05/15/2019	33693	45.00	0.00	45.00
20757	FRANKLIN, HARVEY	51	05/15/2019	33694	65.00	0.00	65.00
22430	SPRING ARBOR UNIVERSITY MENS BASKETBALL	51	05/15/2019	33695	325.00	0.00	325.00
19173	ABSOPURE WATER COMPANY	51	05/17/2019	33696	23.00	0.00	23.00
22354	BUCKINGHAM, STACY	51	05/17/2019	33698	250.00	0.00	250.00
19007	BULGRIEN, ADAM	51	05/17/2019	33699	6.80	0.00	6.80
06351	H-H CAFETERIA	51	05/17/2019	33700	278.84	0.00	278.84
06391	H-H GENERAL FUND	51	05/17/2019	33701	569.48	0.00	569.48
22433	KALAMAZOO COLLEGE MENS BASKETBALL	51	05/17/2019	33702	250.00	0.00	250.00
17210	MELLING, JACQUIE	51	05/17/2019	33703	79.98	0.00	79.98
14061	SCHOOL SPECIALTY INC.	51	05/17/2019	33704	47.98	0.00	47.98
22082	SIENA HEIGHTS UNIVERSITY	51	05/17/2019	33705	350.00	0.00	350.00
22434	SOCIETY OF ST VINCENT DE PAUL	51	05/17/2019	33706	333.00	0.00	333.00

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19535	WENGER CORPORATION	51	05/17/2019	33707	43.00	0.00	43.00
19810	SAMS CLUB	51	05/17/2019	33708	91.61	0.00	91.61
18556	AMAZON.COM CREDIT	51	05/20/2019	33709	1,230.88	0.00	1,230.88
18024	AMERICAN OFFICE SOLUTIONS	51	05/20/2019	33710	26.52	0.00	26.52
09381	LOWES BUSINESS ACCOUNT	51	05/20/2019	33711	278.40	0.00	278.40
14861	SPRING ARBOR LUMBER	51	05/20/2019	33712	11.97	0.00	11.97
22435	ALLAN, TIA	51	05/22/2019	33713	300.00	0.00	300.00
19890	APPLE INC	51	05/22/2019	33714	882.00	0.00	882.00
18543	ARBOR HILLS GOLF CLUB	51	05/22/2019	33715	425.00	0.00	425.00
02541	CASCADES CONFERENCE	51	05/22/2019	33716	453.00	0.00	453.00
11771	ONSTED SCHOOLS	51	05/22/2019	33717	175.00	0.00	175.00
06915	HERWAT, RHONDA	51	05/23/2019	33718	1,428.88	0.00	1,428.88
22436	SWEETWATER	51	05/23/2019	33719	149.99	0.00	149.99
11101	NAPOLEON HIGH SCHOOL	51	05/23/2019	33720	100.00	0.00	100.00
21701	FLAVOR FRUIT FARM LLC	51	05/29/2019	33721	277.19	0.00	277.19
06391	H-H GENERAL FUND	51	05/29/2019	33722	125.00	0.00	125.00
21834	HILL, BECKY	51	05/29/2019	33723	127.84	0.00	127.84
22438	IDEA EXPRESS GROUP INC	51	05/29/2019	33724	917.78	0.00	917.78
20319	LEUKEMIA & LYMPHOMA SOCIETY	51	05/29/2019	33725	500.00	0.00	500.00
13801	SAMS CLUB MC/SYNCB	51	05/29/2019	33726	1,123.25	0.00	1,123.25
20413	WARREN, DOUG	51	05/29/2019	33727	212.70	0.00	212.70
21033	BINDER PARK ZOO	51	05/30/2019	33728	1,205.00	0.00	1,205.00
22439	DENNEY, EVAN	51	05/30/2019	33729	1,500.00	0.00	1,500.00
22442	HILL, ELLERY	51	05/30/2019	33730	1,000.00	0.00	1,000.00
07871	IMAGECRAFT	51	05/30/2019	33731	63.68	0.00	63.68
22441	PETER, MIRABELLE	51	05/30/2019	33732	1,000.00	0.00	1,000.00
12576	PREMIERE SPORTS	51	05/30/2019	33733	2,863.00	0.00	2,863.00
22413	RECTOR, JUDY	51	05/30/2019	33734	500.00	0.00	500.00
22440	ZIEMAN, COLIN	51	05/30/2019	33735	1,000.00	0.00	1,000.00
22443	GESKUS PHOTOGRAPHY INC	61	06/03/2019	33736	630.00	0.00	630.00
20993	LAKETA, BRIDGETTE	61	06/03/2019	33737	330.78	0.00	330.78
18565	SAUDER VILLAGE	61	06/03/2019	33738	1,230.00	0.00	1,230.00
22444	SWANK MOTION PICTURES INC	61	06/03/2019	33739	435.00	0.00	435.00
01521	BLACKLEDGE, DEAN	61	06/05/2019	33740	40.00	0.00	40.00
21415	LITTLE CAESARS	61	06/05/2019	33741	60.00	0.00	60.00
19784	MVP SPORTS	61	06/05/2019	33742	276.00	0.00	276.00
22230	MCLAIN, KELLY	61	06/05/2019	33743	38.28	0.00	38.28
21915	DOCKSIDE ICE CREAM SHOP	61	06/05/2019	33744	231.25	0.00	231.25
10261	MHSAA	61	06/06/2019	33745	1,778.29	0.00	1,778.29
22445	AWARE INC.	61	06/07/2019	33746	125.00	0.00	125.00
06915	HERWAT, RHONDA	61	06/11/2019	33747	101.99	0.00	101.99
06391	H-H GENERAL FUND	61	06/11/2019	33748	985.00	0.00	985.00
07921	JACKSON AREA CAREER CENTER	61	06/11/2019	33749	30.00	0.00	30.00
06391	H-H GENERAL FUND	61	06/12/2019	33750	2,287.01	0.00	2,287.01
19173	ABSOPURE WATER COMPANY	61	06/17/2019	33751	8.00	0.00	8.00
18556	AMAZON.COM CREDIT	61	06/17/2019	33752	1,953.35	0.00	1,953.35
18024	AMERICAN OFFICE SOLUTIONS	61	06/17/2019	33753	10.62	0.00	10.62
17202	CDW GOVERNMENT INC.	61	06/17/2019	33754	94.38	0.00	94.38
19446	CENTRAL MICHIGAN UNIVERSITY	61	06/17/2019	33755	2,250.00	0.00	2,250.00
05241	FERRIS STATE UNIVERSITY	61	06/17/2019	33756	725.00	0.00	725.00
21928	FIRST BOOK	61	06/17/2019	33757	651.26	0.00	651.26
17659	FITNESS FINDERS INC.	61	06/17/2019	33758	297.85	0.00	297.85
06351	H-H CAFETERIA	61	06/17/2019	33760	268.30	0.00	268.30
07871	IMAGECRAFT	61	06/17/2019	33761	12.00	0.00	12.00
20583	LAKE SUPERIOR STATE UNIVERSITY	61	06/17/2019	33762	725.00	0.00	725.00
21930	LAWRENCE TECHNOLOGICAL UNIVERSITY	61	06/17/2019	33763	725.00	0.00	725.00

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09771	MARSHALL MUSIC COMPANY	61	06/17/2019	33764	602.81	0.00	602.81
10651	MICHIGAN STATE UNIVERSITY	61	06/17/2019	33765	1,550.00	0.00	1,550.00
12221	PEPPER, J.W.	61	06/17/2019	33766	141.18	0.00	141.18
14061	SCHOOL SPECIALTY INC.	61	06/17/2019	33767	35.20	0.00	35.20
17387	STRINGHAM, CRYSTAL	61	06/17/2019	33768	5.99	0.00	5.99
06341	H-H ATHLETIC BOOSTERS	61	06/17/2019	33769	300.00	0.00	300.00
06091	GRASS LAKE SCHOOLS	61	06/17/2019	33770	75.00	0.00	75.00
21252	SULLIVAN, TERRY	61	06/17/2019	33771	60.00	0.00	60.00
06391	H-H GENERAL FUND	61	06/19/2019	33773	1,263.33	0.00	1,263.33
20808	JACKSON AREA REFEREES	61	06/19/2019	33774	120.00	0.00	120.00
04111	MYRTLE & IVY	61	06/19/2019	33775	68.00	0.00	68.00
22452	LESLIE BOYS BASKETBALL	61	06/19/2019	33776	60.00	0.00	60.00
19543	GRAND VALLEY STATE UNIVERSITY	61	06/20/2019	33777	220.00	0.00	220.00
10885	MORTIMER, CHAD	61	06/20/2019	33778	75.00	0.00	75.00
17374	SUBWAY	61	06/20/2019	33779	71.98	0.00	71.98
17496	NEIGHBORHOOD DRY CLEANING	61	06/20/2019	33780	651.10	0.00	651.10
22453	ADVERTISING SOLUTIONS TODAY	61	06/24/2019	33781	407.60	0.00	407.60
06341	H-H ATHLETIC BOOSTERS	61	06/24/2019	33782	300.00	0.00	300.00
06391	H-H GENERAL FUND	61	06/24/2019	33783	125.00	0.00	125.00
16021	UPS	61	06/24/2019	33784	52.59	0.00	52.59
16335	VSC	61	06/24/2019	33785	1,600.00	0.00	1,600.00
22454	ANDERSON, ALAN	61	06/27/2019	33786	60.00	0.00	60.00
20326	AUTOMATIC SALES LLC	61	06/27/2019	33787	25.00	0.00	25.00
22168	HOLMES, TYLER	61	06/27/2019	33788	60.00	0.00	60.00
06391	H-H GENERAL FUND	61	06/28/2019	33789	32.92	0.00	32.92
22426	MELLING, BRINNA	61	06/28/2019	33790	2,000.00	0.00	2,000.00
04468	DUFFRIN, MELISSA	61	06/28/2019	33791	107.59	0.00	107.59
13801	SAMS CLUB MC/SYNCB	61	06/30/2019	33792	1,561.11	0.00	1,561.11
12576	PREMIERE SPORTS	61	06/30/2019	33793	770.00	0.00	770.00
06391	H-H GENERAL FUND	61	06/30/2019	33802	51.03	0.00	51.03
06031	GORDON FOOD SERVICE	48	04/15/2019	41519	4,085.80	0.00	4,085.80
03441	CONCORD COMMUNITY SCHOOLS	48	04/18/2019	41819	7,969.06	0.00	7,969.06
21621	CANADA DRY BOTTLING CO.	48	04/22/2019	42219	130.23	0.00	130.23
06031	GORDON FOOD SERVICE	48	04/25/2019	42519	3,016.94	0.00	3,016.94
21621	CANADA DRY BOTTLING CO.	48	04/29/2019	42919	60.69	0.00	60.69
21621	CANADA DRY BOTTLING CO.	58	05/13/2019	51319	151.52	0.00	151.52
06031	GORDON FOOD SERVICE	58	05/15/2019	51519	2,375.05	0.00	2,375.05
21621	CANADA DRY BOTTLING CO.	58	05/20/2019	52019	243.39	0.00	243.39
06031	GORDON FOOD SERVICE	58	05/24/2019	52515	4,231.18	0.00	4,231.18
21621	CANADA DRY BOTTLING CO.	58	05/28/2019	52819	129.74	0.00	129.74
03441	CONCORD COMMUNITY SCHOOLS	58	05/30/2019	53019	3,962.71	0.00	3,962.71
21621	CANADA DRY BOTTLING CO.	68	06/10/2019	61019	13.81	0.00	13.81
03441	CONCORD COMMUNITY SCHOOLS	68	06/19/2019	61919	7,948.27	0.00	7,948.27
22277	SAUBER, SHANE	70	07/20/2018	63481	471.75	0.00	471.75
22283	KS STATE BANK	70	07/23/2018	63482	101,720.00	0.00	101,720.00
20752	A T & T MOBILITY	70	07/24/2018	63483	79.19	0.00	79.19
17586	BUSINESS CARD	70	07/24/2018	63484	542.95	0.00	542.95
20595	HANOVER POSTMASTER	70	07/24/2018	63485	250.00	0.00	250.00
17201	OFFICE DEPOT	70	07/24/2018	63486	24.30	0.00	24.30
22277	SAUBER, SHANE	80	08/03/2018	63487	528.82	0.00	528.82
13801	SAMS CLUB MC/SYNCB	80	08/07/2018	63488	145.77	0.00	145.77
20595	HANOVER POSTMASTER	80	08/08/2018	63489	400.00	0.00	400.00
15001	STATE OF MICHIGAN	80	08/08/2018	63490	220.00	0.00	220.00
21598	ALERT SOLUTIONS INC.	80	08/13/2018	63491	1,788.00	0.00	1,788.00
22291	BISSON, TIM	80	08/13/2018	63492	50.00	0.00	50.00
22293	COSSEL, EMMA	80	08/13/2018	63493	50.00	0.00	50.00
21936	EDGENUITY INC	80	08/13/2018	63494	5,500.00	0.00	5,500.00

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22112	FAULS, KANDY	80	08/13/2018	63495	50.00	0.00	50.00
22288	FIX, MARY	80	08/13/2018	63496	50.00	0.00	50.00
05611	FRONTIER	80	08/13/2018	63497	686.61	0.00	686.61
21594	GIFFORD, TASHA	80	08/13/2018	63498	50.00	0.00	50.00
22287	HOCTER, JODY	80	08/13/2018	63499	50.00	0.00	50.00
21421	HUBLER, DAN	80	08/13/2018	63500	50.00	0.00	50.00
22289	JEWELL, JAMIE	80	08/13/2018	63501	50.00	0.00	50.00
09381	LOWES BUSINESS ACCOUNT	89	08/13/2018	63502	1,607.88	0.00	1,607.88
22292	MCLAIN, CHARITY	80	08/13/2018	63503	50.00	0.00	50.00
20611	MCLS	80	08/13/2018	63504	1,355.00	0.00	1,355.00
22101	POWERSCHOOL GROUP LLC	80	08/13/2018	63505	5,645.90	0.00	5,645.90
20511	SEG WORKERS COMPENSATION FUND	80	08/13/2018	63506	2,218.00	0.00	2,218.00
19558	SET SEG	80	08/13/2018	63507	79,838.00	0.00	79,838.00
22285	SHONG, CASEY	80	08/13/2018	63508	50.00	0.00	50.00
22290	VALENTE, JENNIFER	80	08/13/2018	63509	50.00	0.00	50.00
21829	WAGGENER, CARI	80	08/13/2018	63510	50.00	0.00	50.00
22286	WEIR, ANDREA	80	08/13/2018	63511	50.00	0.00	50.00
22134	A T & T	80	08/15/2018	63512	39.84	0.00	39.84
22277	SAUBER, SHANE	80	08/17/2018	63514	561.66	0.00	561.66
21332	STROEDE, BRYCE	80	08/17/2018	63515	543.44	0.00	543.44
03471	CONSUMERS ENERGY	80	08/20/2018	63516	9,314.76	0.00	9,314.76
17201	OFFICE DEPOT	80	08/20/2018	63517	9.72	0.00	9.72
19730	ABBOTT THOMSON MAUDLIN PARKER & BEER PLC	86	08/27/2018	63518	90.00	0.00	90.00
17679	ADM ENVIRONMENTAL LLC	86	08/27/2018	63519	25.00	0.00	25.00
18556	AMAZON.COM CREDIT	86	08/27/2018	63520	629.62	0.00	629.62
19332	AMERICAN COPPER & BRASS LLC.	86	08/27/2018	63521	420.00	0.00	420.00
18024	AMERICAN OFFICE SOLUTIONS	86	08/27/2018	63522	6,366.00	0.00	6,366.00
17986	BAPST, PENI	86	08/27/2018	63523	59.95	0.00	59.95
01253	BEACON FORMS & LABELS INC.	86	08/27/2018	63524	582.17	0.00	582.17
21218	BEAVER RESEARCH COMPANY	86	08/27/2018	63525	135.00	0.00	135.00
01821	BRIGHAM HARDWARE	86	08/27/2018	63526	132.00	0.00	132.00
18349	BRINER OIL COMPANY INC.	86	08/27/2018	63527	2,652.61	0.00	2,652.61
17586	BUSINESS CARD	86	08/27/2018	63528	1,054.34	0.00	1,054.34
02443	CAROLINA BIOLOGICAL	86	08/27/2018	63529	88.30	0.00	88.30
02728	CENTRAL MICHIGAN PAPER COMPANY	86	08/27/2018	63530	9,992.00	0.00	9,992.00
20376	CHALLENGER TECHNOLOGIES LLC	86	08/27/2018	63531	252.92	0.00	252.92
21644	COMCAST SPOTLIGHT	86	08/27/2018	63532	1,290.00	0.00	1,290.00
03401	COMTRONICS	86	08/27/2018	63533	420.00	0.00	420.00
18934	DECKER EQUIPMENT	86	08/27/2018	63534	36.35	0.00	36.35
22009	DRAKE CERTIFIED PUBLIC	86	08/27/2018	63535	8,500.00	0.00	8,500.00
21659	ENTERPRISE GROUP COMMUNITY	86	08/27/2018	63536	1,222.67	0.00	1,222.67
17293	FERGUSON ENTERPRISES INC.	86	08/27/2018	63537	645.23	0.00	645.23
21928	FIRST BOOK	86	08/27/2018	63538	159.50	0.00	159.50
21802	FIVE-STAR TECHNOLOGY SOLUTIONS LLC	86	08/27/2018	63539	1,350.00	0.00	1,350.00
20846	FLOOR CARE CONCEPTS	86	08/27/2018	63540	3,762.70	0.00	3,762.70
05410	FOLLETT SCHOOL SOLUTIONS	86	08/27/2018	63541	172.80	0.00	172.80
17842	FORTRESS ENVIRONMENTAL SOLUTIONS	89	08/27/2018	63542	252.80	0.00	252.80
17298	HFAH	86	08/27/2018	63543	75.00	0.00	75.00
07041	HILLSDALE COUNTY TREASURER	86	08/27/2018	63544	29.01	0.00	29.01
08061	JACKSON COUNTY ISD	86	08/27/2018	63545	11,171.00	0.00	11,171.00
08141	JACKSON GLASS WORKS	86	08/27/2018	63546	677.98	0.00	677.98
22180	JOHNSTONE SUPPLY	86	08/27/2018	63547	2,225.29	0.00	2,225.29

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19659	JTV INC	86	08/27/2018	63548	1,000.00	0.00	1,000.00
08885	KSS ENTERPRISES	86	08/27/2018	63549	14,298.37	0.00	14,298.37
03801	LADWIG`S CULLIGAN	86	08/27/2018	63550	51.92	0.00	51.92
20294	LEARNING A-Z	86	08/27/2018	63551	219.90	0.00	219.90
09811	MAS/ FPS	86	08/27/2018	63552	85.00	0.00	85.00
09841	MASB	86	08/27/2018	63553	2,983.00	0.00	2,983.00
09981	MCCLAIN HARDWARE	86	08/27/2018	63554	701.30	0.00	701.30
10101	MCMASTER SALES & SERVICE	86	08/27/2018	63555	239.66	0.00	239.66
21581	MEEKHOF TIRE OF JACKSON	86	08/27/2018	63556	498.00	0.00	498.00
10181	MEMSPA	86	08/27/2018	63557	555.00	0.00	555.00
10565	MICHIGAN INDUSTRIAL GASES INC.	86	08/27/2018	63558	24.39	0.00	24.39
22297	MIKES NOVUS WINDSHIELD REPAIR	86	08/27/2018	63559	40.00	0.00	40.00
22298	NAPOLEON LAWN & LEISURE	86	08/27/2018	63560	20.49	0.00	20.49
19879	NEOLA	86	08/27/2018	63561	650.00	0.00	650.00
22299	NORTH ADAMS COLLISION SERVICE INC	86	08/27/2018	63562	2,319.50	0.00	2,319.50
12911	QUILL CORPORATION	86	08/27/2018	63563	864.40	0.00	864.40
19615	RENAISSANCE LEARNING	86	08/27/2018	63564	18,347.87	0.00	18,347.87
13554	ROSE PEST SOLUTIONS	86	08/27/2018	63565	141.00	0.00	141.00
13951	SCHOLASTIC	86	08/27/2018	63566	1,005.29	0.00	1,005.29
21495	SCHOLASTIC BOOK CLUB INC.	86	08/27/2018	63567	252.00	0.00	252.00
18992	SCHOOL EQUITY CAUCUS	86	08/27/2018	63568	900.00	0.00	900.00
14026	SCHOOL MATE	86	08/27/2018	63569	496.00	0.00	496.00
14061	SCHOOL SPECIALTY INC.	86	08/27/2018	63570	934.11	0.00	934.11
14371	SHERWIN-WILLIAMS CO., THE	86	08/27/2018	63571	1,168.53	0.00	1,168.53
14691	SPARTAN DISTRIBUTORS INC.	86	08/27/2018	63572	3,326.13	0.00	3,326.13
14721	SPECIALIZED DATA SYSTEMS	86	08/27/2018	63573	5,530.00	0.00	5,530.00
14861	SPRING ARBOR LUMBER	89	08/27/2018	63574	899.71	0.00	899.71
15191	SUMMIT TOWNSHIP	86	08/27/2018	63575	124.80	0.00	124.80
15361	TEACHERS DISCOVERY	86	08/27/2018	63576	121.23	0.00	121.23
20066	TENNANT SALES & SERVICE CO	86	08/27/2018	63577	296.37	0.00	296.37
15591	THRUN LAW FIRM P.C.	86	08/27/2018	63578	125.00	0.00	125.00
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	86	08/27/2018	63579	274.40	0.00	274.40
19207	UNIFIRST	86	08/27/2018	63580	144.92	0.00	144.92
22296	WEBB, JOE	86	08/27/2018	63581	19.97	0.00	19.97
20437	WILLBEE COMPANY INC.	86	08/27/2018	63582	149.00	0.00	149.00
20752	A T & T MOBILITY	80	08/30/2018	63583	82.48	0.00	82.48
20595	HANOVER POSTMASTER	80	08/30/2018	63584	250.00	0.00	250.00
13801	SAMS CLUB MC/SYNCB	80	08/30/2018	63585	281.66	0.00	281.66
22277	SAUBER, SHANE	80	08/30/2018	63586	195.82	0.00	195.82
21332	STROEDE, BRYCE	80	08/30/2018	63587	534.19	0.00	534.19
17210	MELLING, JACQUIE	80	08/31/2018	63588	1,093.44	0.00	1,093.44
19277	JACKSON KEY WORKS	9	09/04/2018	63589	109.90	0.00	109.90
15001	STATE OF MICHIGAN	9	09/13/2018	63590	574.00	0.00	574.00
05611	FRONTIER	9	09/14/2018	63591	661.20	0.00	661.20
21332	STROEDE, BRYCE	9	09/14/2018	63592	157.25	0.00	157.25
16021	UPS	9	09/14/2018	63593	39.78	0.00	39.78
17210	MELLING, JACQUIE	9	09/14/2018	63594	1,059.27	0.00	1,059.27
22134	A T & T	196	09/17/2018	63595	56.55	0.00	56.55
17679	ADM ENVIRONMENTAL LLC	196	09/17/2018	63596	25.00	0.00	25.00
18556	AMAZON.COM CREDIT	196	09/17/2018	63597	3,228.20	0.00	3,228.20
19332	AMERICAN COPPER & BRASS LLC.	196	09/17/2018	63598	420.00	0.00	420.00
18024	AMERICAN OFFICE SOLUTIONS	196	09/17/2018	63599	4,605.08	0.00	4,605.08
19819	AVENTRIC TECHNOLOGIES	196	09/17/2018	63600	356.00	0.00	356.00
18349	BRINER OIL COMPANY INC.	196	09/17/2018	63601	3,858.99	0.00	3,858.99
21644	COMCAST SPOTLIGHT	196	09/17/2018	63602	1,019.00	0.00	1,019.00

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03471	CONSUMERS ENERGY	196	09/17/2018	63603	10,978.25	0.00	10,978.25
04173	DEMCO	196	09/17/2018	63604	316.89	0.00	316.89
17293	FERGUSON ENTERPRISES INC.	196	09/17/2018	63605	550.63	0.00	550.63
05371	FLINN SCIENTIFIC INC.	196	09/17/2018	63606	450.09	0.00	450.09
21993	HANOVER SDM LLC.	196	09/17/2018	63607	350.00	0.00	350.00
20001	HF GROUP LLC	196	09/17/2018	63608	1,317.79	0.00	1,317.79
19982	HI-BALL COMPANY INC.	196	09/17/2018	63609	1,364.00	0.00	1,364.00
07041	HILLSDALE COUNTY TREASURER	196	09/17/2018	63610	1,032.67	0.00	1,032.67
08061	JACKSON COUNTY ISD	196	09/17/2018	63611	795.00	0.00	795.00
19658	JACKSON CTY SUPERINTENDENTS ASSOC	196	09/17/2018	63612	100.00	0.00	100.00
20379	JACKSON RADIO WORKS	196	09/17/2018	63613	2,590.00	0.00	2,590.00
21953	KITCHEN SHOP, THE	196	09/17/2018	63614	335.00	0.00	335.00
08885	KSS ENTERPRISES	196	09/17/2018	63615	2,354.18	0.00	2,354.18
03801	LADWIG'S CULLIGAN	196	09/17/2018	63616	10.92	0.00	10.92
09381	LOWES BUSINESS ACCOUNT	196	09/17/2018	63617	440.32	0.00	440.32
10951	M.S.B.O.A. DISTRICT 8	196	09/17/2018	63618	750.00	0.00	750.00
09811	MAS/ FPS	196	09/17/2018	63619	350.00	0.00	350.00
09881	MASSP	196	09/17/2018	63620	375.00	0.00	375.00
09981	MCCLAIN HARDWARE	196	09/17/2018	63621	375.19	0.00	375.19
10101	MCMASTER SALES & SERVICE	196	09/17/2018	63622	374.17	0.00	374.17
10565	MICHIGAN INDUSTRIAL GASES INC.	196	09/17/2018	63623	26.14	0.00	26.14
20241	PASCO SCIENTIFIC	196	09/17/2018	63624	30.00	0.00	30.00
12341	PIONEER MANUFACTURING CO.	196	09/17/2018	63625	2,768.25	0.00	2,768.25
12911	QUILL CORPORATION	196	09/17/2018	63626	117.17	0.00	117.17
21617	SAUBER ELECTRIC LLC	199	09/17/2018	63627	905.50	0.00	905.50
14026	SCHOOL MATE	196	09/17/2018	63628	96.25	0.00	96.25
21263	SCHOOL NURSE SUPPLY INC.	196	09/17/2018	63629	239.89	0.00	239.89
14061	SCHOOL SPECIALTY INC.	196	09/17/2018	63630	1,286.59	0.00	1,286.59
20580	SECRET WARDLE LYNCH	196	09/17/2018	63631	16.77	0.00	16.77
20511	SEG WORKERS COMPENSATION FUND	196	09/17/2018	63632	2,218.00	0.00	2,218.00
14371	SHERWIN-WILLIAMS CO., THE	196	09/17/2018	63633	1,120.08	0.00	1,120.08
14691	SPARTAN DISTRIBUTORS INC.	196	09/17/2018	63634	421.15	0.00	421.15
14711	SPEARS FIRE AND SAFETY	196	09/17/2018	63635	204.00	0.00	204.00
14861	SPRING ARBOR LUMBER	196	09/17/2018	63636	2,377.90	0.00	2,377.90
14941	STANDARD ELECTRIC	196	09/17/2018	63637	265.52	0.00	265.52
20066	TENNANT SALES & SERVICE CO	196	09/17/2018	63638	1,090.82	0.00	1,090.82
18207	TOMMARK-JACKSON	196	09/17/2018	63639	343.03	0.00	343.03
19207	UNIFIRST	196	09/17/2018	63640	179.80	0.00	179.80
16041	UNITY SCHOOL BUS PARTS	196	09/17/2018	63641	522.28	0.00	522.28
21478	GRANGER	9	09/17/2018	63642	2,012.81	0.00	2,012.81
07351	HPS LLC.	9	09/17/2018	63643	54.58	0.00	54.58
13554	ROSE PEST SOLUTIONS	9	09/17/2018	63644	141.00	0.00	141.00
17586	BUSINESS CARD	9	09/24/2018	63645	1,709.10	0.00	1,709.10
09811	MAS/ FPS	9	09/24/2018	63646	249.00	0.00	249.00
20752	A T & T MOBILITY	9	09/27/2018	63647	82.48	0.00	82.48
17210	MELLING, JACQUIE	9	09/28/2018	63648	1,059.27	0.00	1,059.27
19179	JACKSON COUNTY CLERK	100	10/01/2018	63649	10.00	0.00	10.00
13801	SAMS CLUB MC/SYNCB	100	10/02/2018	63650	38.14	0.00	38.14
16021	UPS	100	10/02/2018	63651	9.38	0.00	9.38
05611	FRONTIER	100	10/12/2018	63652	640.05	0.00	640.05
21594	GIFFORD, TASHA	100	10/12/2018	63653	50.00	0.00	50.00
17210	MELLING, JACQUIE	100	10/12/2018	63654	1,550.59	0.00	1,550.59
22134	A T & T	106	10/15/2018	63655	56.37	0.00	56.37
18556	AMAZON.COM CREDIT	106	10/15/2018	63656	327.01	0.00	327.01
19332	AMERICAN COPPER & BRASS LLC.	106	10/15/2018	63657	164.86	0.00	164.86

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18024	AMERICAN OFFICE SOLUTIONS	106	10/15/2018	63658	3,033.60	0.00	3,033.60
19267	BEACH, ERIN	106	10/15/2018	63659	15.00	0.00	15.00
21218	BEAVER RESEARCH COMPANY	106	10/15/2018	63660	260.00	0.00	260.00
20666	BLACKLEDGE, CHRIS	106	10/15/2018	63661	90.00	0.00	90.00
18349	BRINER OIL COMPANY INC.	106	10/15/2018	63662	6,230.02	0.00	6,230.02
19222	CHILDS, JOE	106	10/15/2018	63663	90.00	0.00	90.00
21623	CORRIGAN OIL COMPANY	106	10/15/2018	63664	1,531.40	0.00	1,531.40
22344	CROSSROADS TESTING SERVICES	106	10/15/2018	63665	110.00	0.00	110.00
18356	DAKTRONICS INC.	106	10/15/2018	63666	660.00	0.00	660.00
04211	DENSMORE, LEON	106	10/15/2018	63667	120.00	0.00	120.00
04468	DUFFRIN, MELISSA	106	10/15/2018	63668	396.92	0.00	396.92
22016	EVANS, TIMOTHY	106	10/15/2018	63669	120.00	0.00	120.00
18980	FENNEL SUBSCRIPTION SERVICE INC.	106	10/15/2018	63670	442.13	0.00	442.13
05410	FOLLETT SCHOOL SOLUTIONS	106	10/15/2018	63671	1,766.90	0.00	1,766.90
21246	G FORCE AUTOMOTIVE	106	10/15/2018	63672	924.17	0.00	924.17
22341	GIRLS LIFE	106	10/15/2018	63673	19.95	0.00	19.95
20595	HANOVER POSTMASTER	106	10/15/2018	63674	300.00	0.00	300.00
06581	HANOVER TOWNSHIP	106	10/15/2018	63675	3,226.60	0.00	3,226.60
06351	H-H CAFETERIA	106	10/15/2018	63676	9.10	0.00	9.10
19982	HI-BALL COMPANY INC.	106	10/15/2018	63677	1,686.50	0.00	1,686.50
08011	JACKSON COUNTY ASSOCIATION	106	10/15/2018	63678	36.00	0.00	36.00
08061	JACKSON COUNTY ISD	106	10/15/2018	63679	1,800.00	0.00	1,800.00
08121	JACKSON COUNTY TREASURER	109	10/15/2018	63680	3,631.88	0.00	3,631.88
08141	JACKSON GLASS WORKS	106	10/15/2018	63681	156.00	0.00	156.00
20379	JACKSON RADIO WORKS	106	10/15/2018	63682	990.00	0.00	990.00
17402	JOSTENS	106	10/15/2018	63683	11.47	0.00	11.47
08885	KSS ENTERPRISES	106	10/15/2018	63684	1,031.14	0.00	1,031.14
03801	LADWIG'S CULLIGAN	106	10/15/2018	63685	29.92	0.00	29.92
22342	LEARNING CITY	106	10/15/2018	63686	2,150.89	0.00	2,150.89
09381	LOWES BUSINESS ACCOUNT	106	10/15/2018	63687	379.64	0.00	379.64
09771	MARSHALL MUSIC COMPANY	106	10/15/2018	63688	500.00	0.00	500.00
09821	MASA	106	10/15/2018	63689	877.20	0.00	877.20
09981	MCCLAIN HARDWARE	106	10/15/2018	63690	447.77	0.00	447.77
10101	MCMASTER SALES & SERVICE	106	10/15/2018	63691	114.41	0.00	114.41
22166	MICHIGAN GAME & FISH	106	10/15/2018	63692	18.00	0.00	18.00
10565	MICHIGAN INDUSTRIAL GASES INC.	106	10/15/2018	63693	25.70	0.00	25.70
20859	PAGE ELECTRIC SERVICE LLC	106	10/15/2018	63694	1,935.00	0.00	1,935.00
12341	PIONEER MANUFACTURING CO.	106	10/15/2018	63695	469.50	0.00	469.50
20726	PROCTOR, GAIL	106	10/15/2018	63696	60.00	0.00	60.00
12911	QUILL CORPORATION	106	10/15/2018	63697	432.46	0.00	432.46
19416	RADIANT HEATING & AIR CONDITIONING	106	10/15/2018	63698	1,630.00	0.00	1,630.00
22343	REPAIR CENTER LLC	106	10/15/2018	63699	179.98	0.00	179.98
22140	RISE ABOVE	106	10/15/2018	63700	524.77	0.00	524.77
13554	ROSE PEST SOLUTIONS	106	10/15/2018	63701	141.00	0.00	141.00
22345	SAFETY SYSTEMS INC.	106	10/15/2018	63702	300.00	0.00	300.00
13751	SAFETY-KLEEN CORPORATION	106	10/15/2018	63703	154.00	0.00	154.00
14061	SCHOOL SPECIALTY INC.	106	10/15/2018	63704	2,009.72	0.00	2,009.72
20073	SCHUETTE, GARY	106	10/15/2018	63705	120.00	0.00	120.00
14371	SHERWIN-WILLIAMS CO., THE	106	10/15/2018	63706	430.53	0.00	430.53
14861	SPRING ARBOR LUMBER	106	10/15/2018	63707	684.58	0.00	684.58
14941	STANDARD ELECTRIC	106	10/15/2018	63708	347.68	0.00	347.68
14981	STATE INDUSTRIAL PRODUCTS	106	10/15/2018	63709	751.14	0.00	751.14
15001	STATE OF MICHIGAN	106	10/15/2018	63710	10.00	0.00	10.00
19799	SUCCESS BY DESIGN INC	106	10/15/2018	63711	1,043.28	0.00	1,043.28
15591	THRUN LAW FIRM P.C.	106	10/15/2018	63712	2,306.00	0.00	2,306.00

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20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	106	10/15/2018	63713	1,207.55	0.00	1,207.55
19207	UNIFIRST	106	10/15/2018	63714	144.94	0.00	144.94
16021	UPS	106	10/15/2018	63715	12.97	0.00	12.97
19020	VINCENT, CHRISTINE	106	10/15/2018	63716	90.00	0.00	90.00
19164	WARBLOW, SHARON	106	10/15/2018	63717	70.00	0.00	70.00
22246	WATSON DIESEL SERVICE INC.	106	10/15/2018	63718	5,030.21	0.00	5,030.21
18436	NASTALLY, MARK	109	10/15/2018	63719	400.00	0.00	400.00
17586	BUSINESS CARD	100	10/22/2018	63720	189.90	0.00	189.90
03471	CONSUMERS ENERGY	100	10/22/2018	63721	12,489.73	0.00	12,489.73
21478	GRANGER	100	10/22/2018	63722	1,184.55	0.00	1,184.55
20752	A T & T MOBILITY	100	10/26/2018	63723	82.72	0.00	82.72
17210	MELLING, JACQUIE	100	10/26/2018	63724	1,059.27	0.00	1,059.27
17590	OFFICE DEPOT BUSINESS CREDIT	100	10/26/2018	63725	24.99	0.00	24.99
13801	SAMS CLUB MC/SYNCB	100	10/31/2018	63726	486.74	0.00	486.74
05611	FRONTIER	110	11/07/2018	63727	640.05	0.00	640.05
17210	MELLING, JACQUIE	110	11/09/2018	63728	1,025.10	0.00	1,025.10
22134	A T & T	116	11/19/2018	63729	56.07	0.00	56.07
17679	ADM ENVIRONMENTAL LLC	116	11/19/2018	63730	75.00	0.00	75.00
18556	AMAZON.COM CREDIT	116	11/19/2018	63731	979.75	0.00	979.75
18024	AMERICAN OFFICE SOLUTIONS	116	11/19/2018	63732	3,108.00	0.00	3,108.00
19890	APPLE INC	116	11/19/2018	63733	299.00	0.00	299.00
20823	AUDIO ENHANCEMENT	116	11/19/2018	63734	418.00	0.00	418.00
19819	AVENTRIC TECHNOLOGIES	116	11/19/2018	63736	195.00	0.00	195.00
17986	BAPST, PENI	116	11/19/2018	63737	49.60	0.00	49.60
21218	BEAVER RESEARCH COMPANY	116	11/19/2018	63738	75.00	0.00	75.00
18349	BRINER OIL COMPANY INC.	116	11/19/2018	63740	10,588.26	0.00	10,588.26
20329	CEREAL CITY SCIENCE	116	11/19/2018	63741	1,054.20	0.00	1,054.20
21644	COMCAST SPOTLIGHT	116	11/19/2018	63742	182.00	0.00	182.00
03401	COMTRONICS	116	11/19/2018	63743	420.00	0.00	420.00
22344	CROSSROADS TESTING SERVICES	116	11/19/2018	63744	70.00	0.00	70.00
18934	DECKER EQUIPMENT	116	11/19/2018	63745	238.13	0.00	238.13
04468	DUFFRIN, MELISSA	116	11/19/2018	63746	144.95	0.00	144.95
20665	EATON RESA	116	11/19/2018	63747	310.00	0.00	310.00
21659	ENTERPRISE GROUP COMMUNITY	116	11/19/2018	63748	1,816.10	0.00	1,816.10
17293	FERGUSON ENTERPRISES INC.	116	11/19/2018	63749	815.40	0.00	815.40
21478	GRANGER	116	11/19/2018	63750	1,182.40	0.00	1,182.40
22029	HEINEMANN	116	11/19/2018	63752	544.50	0.00	544.50
07041	HILLSDALE COUNTY TREASURER	116	11/19/2018	63753	794.16	0.00	794.16
08061	JACKSON COUNTY ISD	116	11/19/2018	63754	29,941.50	0.00	29,941.50
08141	JACKSON GLASS WORKS	116	11/19/2018	63755	275.00	0.00	275.00
21479	JACKSON TRUCK SERVICE INC.	116	11/19/2018	63756	45.36	0.00	45.36
08885	KSS ENTERPRISES	116	11/19/2018	63758	1,544.99	0.00	1,544.99
03801	LADWIG'S CULLIGAN	116	11/19/2018	63759	10.92	0.00	10.92
09241	LIBERTY TOWNSHIP	116	11/19/2018	63760	2,229.00	0.00	2,229.00
09881	MASSP	116	11/19/2018	63761	2,150.00	0.00	2,150.00
09981	MCCLAIN HARDWARE	116	11/19/2018	63762	276.79	0.00	276.79
10101	MCMASTER SALES & SERVICE	116	11/19/2018	63763	119.44	0.00	119.44
18986	MENARDS	116	11/19/2018	63764	22.74	0.00	22.74
10565	MICHIGAN INDUSTRIAL GASES INC.	116	11/19/2018	63765	26.14	0.00	26.14
21247	NICHOLS PAPER & SUPPLY COMPANY	116	11/19/2018	63766	1,432.95	0.00	1,432.95
21745	POND, LINDSAY	116	11/19/2018	63767	200.00	0.00	200.00
12911	QUILL CORPORATION	116	11/19/2018	63769	394.98	0.00	394.98
22140	RISE ABOVE	116	11/19/2018	63771	524.77	0.00	524.77
13554	ROSE PEST SOLUTIONS	116	11/19/2018	63772	231.00	0.00	231.00
14061	SCHOOL SPECIALTY INC.	116	11/19/2018	63773	871.25	0.00	871.25
14371	SHERWIN-WILLIAMS CO., THE	116	11/19/2018	63774	49.29	0.00	49.29

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14711	SPEARS FIRE AND SAFETY	116	11/19/2018	63775	119.35	0.00	119.35
14861	SPRING ARBOR LUMBER	116	11/19/2018	63776	111.60	0.00	111.60
14851	SPRING ARBOR UNIVERSITY	116	11/19/2018	63777	6,709.50	0.00	6,709.50
15001	STATE OF MICHIGAN	116	11/19/2018	63778	1,204.22	0.00	1,204.22
20066	TENNANT SALES & SERVICE CO	116	11/19/2018	63779	609.02	0.00	609.02
15701	TOM ALLEN ENTERPRISES INC.	116	11/19/2018	63780	109.50	0.00	109.50
15761	TRANSPORTATION ACCESSORIES	116	11/19/2018	63781	629.66	0.00	629.66
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	116	11/19/2018	63782	3,357.81	0.00	3,357.81
22359	WALTS WINDOW TINTING	116	11/19/2018	63784	560.00	0.00	560.00
17293	FERGUSON ENTERPRISES INC.	119	11/19/2018	63785	573.18	0.00	573.18
19207	UNIFIRST	116	11/19/2018	63786	179.80	0.00	179.80
17586	BUSINESS CARD	110	11/20/2018	63787	169.58	0.00	169.58
03471	CONSUMERS ENERGY	110	11/20/2018	63788	11,253.42	0.00	11,253.42
21471	WRIGHT, CHRISTINE	110	11/20/2018	63789	50.00	0.00	50.00
17210	MELLING, JACQUIE	110	11/23/2018	63790	785.91	0.00	785.91
20752	A T & T MOBILITY	110	11/27/2018	63791	82.72	0.00	82.72
07331	HORTON POSTMASTER	110	11/27/2018	63792	300.00	0.00	300.00
16021	UPS	110	11/27/2018	63793	5.77	0.00	5.77
03471	CONSUMERS ENERGY	120	12/05/2018	63794	2,524.93	0.00	2,524.93
13801	SAMS CLUB MC/SYNCB	120	12/05/2018	63795	643.45	0.00	643.45
17210	MELLING, JACQUIE	120	12/07/2018	63796	1,025.10	0.00	1,025.10
05611	FRONTIER	120	12/12/2018	63797	640.05	0.00	640.05
22134	A T & T	126	12/17/2018	63798	56.56	0.00	56.56
00491	ALRO STEEL CORPORATION	126	12/17/2018	63799	67.42	0.00	67.42
18556	AMAZON.COM CREDIT	126	12/17/2018	63800	1,324.26	0.00	1,324.26
18024	AMERICAN OFFICE SOLUTIONS	126	12/17/2018	63801	3,108.00	0.00	3,108.00
17986	BAPST, PENI	126	12/17/2018	63802	21.80	0.00	21.80
18349	BRINER OIL COMPANY INC.	126	12/17/2018	63803	6,265.85	0.00	6,265.85
17202	CDW GOVERNMENT INC.	126	12/17/2018	63804	375.00	0.00	375.00
03471	CONSUMERS ENERGY	126	12/17/2018	63805	20,918.98	0.00	20,918.98
18206	COUNTRY CLUB TURF INC.	126	12/17/2018	63806	400.00	0.00	400.00
03571	COUNTY PRESS	126	12/17/2018	63807	122.00	0.00	122.00
18934	DECKER EQUIPMENT	126	12/17/2018	63808	71.50	0.00	71.50
17293	FERGUSON ENTERPRISES INC.	126	12/17/2018	63809	564.97	0.00	564.97
05371	FLINN SCIENTIFIC INC.	126	12/17/2018	63810	25.50	0.00	25.50
17076	GRAINGER	126	12/17/2018	63811	535.27	0.00	535.27
21478	GRANGER	126	12/17/2018	63812	1,192.40	0.00	1,192.40
21993	HANOVER SDM LLC.	126	12/17/2018	63813	550.00	0.00	550.00
19959	HILLSDALE COUNTY CLERK	126	12/17/2018	63814	273.33	0.00	273.33
07871	IMAGECRAFT	126	12/17/2018	63815	42.60	0.00	42.60
07961	JACKSON COLLEGE	126	12/17/2018	63816	32,620.00	0.00	32,620.00
14446	JOHNSON CONTROLS	126	12/17/2018	63817	676.37	0.00	676.37
22278	JONESVILLE HEALTH CARE	126	12/17/2018	63818	200.00	0.00	200.00
08885	KSS ENTERPRISES	126	12/17/2018	63819	1,829.37	0.00	1,829.37
03801	LADWIG`S CULLIGAN	126	12/17/2018	63820	21.92	0.00	21.92
09008	LANSING SANITARY SUPP INC.	126	12/17/2018	63821	102.27	0.00	102.27
20294	LEARNING A-Z	126	12/17/2018	63822	659.70	0.00	659.70
22258	LIFEWAYS	126	12/17/2018	63823	13,160.00	0.00	13,160.00
09381	LOWES BUSINESS ACCOUNT	129	12/17/2018	63824	139.50	0.00	139.50
09841	MASB	126	12/17/2018	63825	180.00	0.00	180.00
09881	MASSP	126	12/17/2018	63826	2,500.00	0.00	2,500.00
09981	MCCLAIN HARDWARE	126	12/17/2018	63827	492.92	0.00	492.92
10101	MCMMASTER SALES & SERVICE	126	12/17/2018	63828	272.60	0.00	272.60
21581	MEEKHOF TIRE OF JACKSON	126	12/17/2018	63829	213.82	0.00	213.82
18986	MENARDS	126	12/17/2018	63830	67.41	0.00	67.41
10565	MICHIGAN INDUSTRIAL GASES INC.	126	12/17/2018	63831	25.70	0.00	25.70

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20859	PAGE ELECTRIC SERVICE LLC	126	12/17/2018	63832	645.00	0.00	645.00
22365	PIONEER VALLEY BOOKS	126	12/17/2018	63833	2,478.60	0.00	2,478.60
12911	QUILL CORPORATION	126	12/17/2018	63834	181.13	0.00	181.13
19416	RADIANT HEATING & AIR CONDITIONING	126	12/17/2018	63835	145.00	0.00	145.00
22140	RISE ABOVE	126	12/17/2018	63836	524.77	0.00	524.77
21495	SCHOLASTIC BOOK CLUB INC.	126	12/17/2018	63837	40.00	0.00	40.00
13961	SCHOLASTIC READING CLUB	126	12/17/2018	63838	135.00	0.00	135.00
13961	SCHOLASTIC READING CLUB	126	12/17/2018	63839	389.50	0.00	389.50
14061	SCHOOL SPECIALTY INC.	126	12/17/2018	63840	26.45	0.00	26.45
20511	SEG WORKERS COMPENSATION FUND	126	12/17/2018	63841	2,218.00	0.00	2,218.00
19558	SET SEG	126	12/17/2018	63842	375.00	0.00	375.00
14861	SPRING ARBOR LUMBER	126	12/17/2018	63843	70.69	0.00	70.69
15001	STATE OF MICHIGAN	126	12/17/2018	63844	142.16	0.00	142.16
15001	STATE OF MICHIGAN	126	12/17/2018	63845	16.00	0.00	16.00
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	126	12/17/2018	63846	1,192.73	0.00	1,192.73
19207	UNIFIRST	126	12/17/2018	63847	143.84	0.00	143.84
21983	WOOD PEST PROS	126	12/17/2018	63848	422.00	0.00	422.00
16021	UPS	120	12/17/2018	63849	5.77	0.00	5.77
22160	BOLTON, MELISSA	120	12/21/2018	63850	204.50	0.00	204.50
17586	BUSINESS CARD	120	12/21/2018	63851	1,217.89	0.00	1,217.89
20350	CAUSIE, MANDIE	120	12/21/2018	63852	389.50	0.00	389.50
21488	CURE, NICOLE	120	12/21/2018	63853	747.50	0.00	747.50
22367	FEDORE, AIMEE	120	12/21/2018	63854	129.00	0.00	129.00
21240	HASSENZAHN, JACLYN	120	12/21/2018	63855	204.50	0.00	204.50
21834	HILL, BECKY	120	12/21/2018	63856	389.50	0.00	389.50
07961	JACKSON COLLEGE	120	12/21/2018	63857	659.00	0.00	659.00
22368	LOWRY, TAHNY	120	12/21/2018	63858	129.00	0.00	129.00
22369	WOOSTER, KIM	120	12/21/2018	63859	129.00	0.00	129.00
17210	MELLING, JACQUIE	120	12/21/2018	63860	1,025.10	0.00	1,025.10
12825	QUALITE SPORTS LTG. LLC	129	12/21/2018	63861	67,500.00	0.00	67,500.00
20752	A T & T MOBILITY	120	12/27/2018	63862	82.72	0.00	82.72
14871	SPRING ARBOR TOWNSHIP	120	12/27/2018	63863	1,288.62	0.00	1,288.62
13801	SAMS CLUB MC/SYNCB	10	01/07/2019	63865	246.64	0.00	246.64
05611	FRONTIER	10	01/10/2019	63866	641.08	0.00	641.08
22134	A T & T	10	01/15/2019	63867	55.32	0.00	55.32
19730	ABBOTT THOMSON MAUDLIN PARKER & BEER PLC	16	01/21/2019	63868	1,182.50	0.00	1,182.50
18556	AMAZON.COM CREDIT	16	01/21/2019	63869	1,079.87	0.00	1,079.87
18024	AMERICAN OFFICE SOLUTIONS	16	01/21/2019	63870	3,101.82	0.00	3,101.82
20666	BLACKLEDGE, CHRIS	16	01/21/2019	63871	90.00	0.00	90.00
18349	BRINER OIL COMPANY INC.	16	01/21/2019	63872	4,270.97	0.00	4,270.97
17202	CDW GOVERNMENT INC.	16	01/21/2019	63873	1,500.00	0.00	1,500.00
20329	CEREAL CITY SCIENCE	16	01/21/2019	63874	450.00	0.00	450.00
19222	CHILDS, JOE	16	01/21/2019	63875	90.00	0.00	90.00
03471	CONSUMERS ENERGY	16	01/21/2019	63876	20,894.36	0.00	20,894.36
04211	DENSMORE, LEON	16	01/21/2019	63877	90.00	0.00	90.00
22016	EVANS, TIMOTHY	16	01/21/2019	63878	60.00	0.00	60.00
17293	FERGUSON ENTERPRISES INC.	16	01/21/2019	63879	988.78	0.00	988.78
21478	GRANGER	16	01/21/2019	63880	1,182.40	0.00	1,182.40
20595	HANOVER POSTMASTER	16	01/21/2019	63881	500.00	0.00	500.00
07871	IMAGECRAFT	16	01/21/2019	63882	7.00	0.00	7.00
08061	JACKSON COUNTY ISD	16	01/21/2019	63883	27,211.50	0.00	27,211.50
08121	JACKSON COUNTY TREASURER	16	01/21/2019	63884	4,969.00	0.00	4,969.00
22180	JOHNSTONE SUPPLY	16	01/21/2019	63885	479.85	0.00	479.85

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17402	JOSTENS	16	01/21/2019	63886	470.00	0.00	470.00
08885	KSS ENTERPRISES	16	01/21/2019	63887	2,495.33	0.00	2,495.33
22258	LIFEWAYS	16	01/21/2019	63888	5,190.00	0.00	5,190.00
09381	LOWES BUSINESS ACCOUNT	16	01/21/2019	63889	46.65	0.00	46.65
09981	MCCLAIN HARDWARE	16	01/21/2019	63890	4,885.58	0.00	4,885.58
18986	MENARDS	16	01/21/2019	63892	194.56	0.00	194.56
10565	MICHIGAN INDUSTRIAL GASES INC.	16	01/21/2019	63893	26.14	0.00	26.14
10621	MICHIGAN READING ASSOCIATION	16	01/21/2019	63894	299.00	0.00	299.00
19879	NEOLA	16	01/21/2019	63895	1,265.41	0.00	1,265.41
17201	OFFICE DEPOT	16	01/21/2019	63896	32.56	0.00	32.56
12221	PEPPER, J.W.	16	01/21/2019	63897	103.49	0.00	103.49
20726	PROCTOR, GAIL	16	01/21/2019	63898	60.00	0.00	60.00
12911	QUILL CORPORATION	16	01/21/2019	63899	62.51	0.00	62.51
22140	RISE ABOVE	16	01/21/2019	63900	524.77	0.00	524.77
13554	ROSE PEST SOLUTIONS	16	01/21/2019	63901	282.00	0.00	282.00
14061	SCHOOL SPECIALTY INC.	16	01/21/2019	63902	67.98	0.00	67.98
20073	SCHUETTE, GARY	16	01/21/2019	63903	90.00	0.00	90.00
20580	SECRET WARDLE LYNCH	16	01/21/2019	63904	28.27	0.00	28.27
22033	SNAP-ON	16	01/21/2019	63905	56.40	0.00	56.40
14861	SPRING ARBOR LUMBER	16	01/21/2019	63906	124.59	0.00	124.59
14981	STATE INDUSTRIAL PRODUCTS	16	01/21/2019	63907	645.21	0.00	645.21
20066	TENNANT SALES & SERVICE CO	16	01/21/2019	63908	339.21	0.00	339.21
15591	THRUN LAW FIRM P.C.	16	01/21/2019	63909	2,249.00	0.00	2,249.00
15701	TOM ALLEN ENTERPRISES INC.	16	01/21/2019	63910	225.00	0.00	225.00
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	16	01/21/2019	63911	2,080.92	0.00	2,080.92
19207	UNIFIRST	16	01/21/2019	63912	144.92	0.00	144.92
19020	VINCENT, CHRISTINE	16	01/21/2019	63913	90.00	0.00	90.00
22374	BWMS TRAINING	10	01/18/2019	63914	165.00	0.00	165.00
17210	MELLING, JACQUIE	10	01/18/2019	63915	700.00	0.00	700.00
10181	MEMSPA	16	01/21/2019	63916	554.00	0.00	554.00
17586	BUSINESS CARD	10	01/24/2019	63917	126.25	0.00	126.25
17210	MELLING, JACQUIE	10	01/24/2019	63918	273.85	0.00	273.85
20752	A T & T MOBILITY	10	01/28/2019	63919	82.91	0.00	82.91
17210	MELLING, JACQUIE	20	02/01/2019	63920	546.72	0.00	546.72
17201	OFFICE DEPOT	20	02/05/2019	63921	20.97	0.00	20.97
13801	SAMS CLUB MC/SYNCB	20	02/05/2019	63922	1,901.54	0.00	1,901.54
05611	FRONTIER	20	02/13/2019	63923	641.08	0.00	641.08
17210	MELLING, JACQUIE	20	02/15/2019	63924	734.66	0.00	734.66
22134	A T & T	26	02/18/2019	63925	56.54	0.00	56.54
00111	ABC TRAINING & TESTING	26	02/18/2019	63926	110.00	0.00	110.00
00491	ALRO STEEL CORPORATION	26	02/18/2019	63927	104.60	0.00	104.60
18556	AMAZON.COM CREDIT	26	02/18/2019	63928	395.33	0.00	395.33
19332	AMERICAN COPPER & BRASS LLC.	26	02/18/2019	63929	236.98	0.00	236.98
18024	AMERICAN OFFICE SOLUTIONS	26	02/18/2019	63930	3,108.00	0.00	3,108.00
18349	BRINER OIL COMPANY INC.	26	02/18/2019	63931	4,033.30	0.00	4,033.30
20903	BROOKLYN PLUMBING HEATING & A/C INC.	26	02/18/2019	63932	108.00	0.00	108.00
02571	CASLER HARDWARE	26	02/18/2019	63933	55.72	0.00	55.72
21980	COLLEGE ENTRANCE EXAMINATION BOARD	26	02/18/2019	63934	3,480.00	0.00	3,480.00
03401	COMTRONICS	26	02/18/2019	63935	420.00	0.00	420.00
18934	DECKER EQUIPMENT	26	02/18/2019	63936	52.45	0.00	52.45
21478	GRANGER	26	02/18/2019	63937	1,182.40	0.00	1,182.40
17298	HFAH	26	02/18/2019	63938	75.00	0.00	75.00
07041	HILLSDALE COUNTY TREASURER	26	02/18/2019	63939	2,280.29	0.00	2,280.29
08061	JACKSON COUNTY ISD	26	02/18/2019	63940	5,090.00	0.00	5,090.00

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08121	JACKSON COUNTY TREASURER	26	02/18/2019	63941	176.40	0.00	176.40
20379	JACKSON RADIO WORKS	26	02/18/2019	63942	300.00	0.00	300.00
21479	JACKSON TRUCK SERVICE INC.	26	02/18/2019	63943	76.32	0.00	76.32
14446	JOHNSON CONTROLS	26	02/18/2019	63944	1,806.00	0.00	1,806.00
17402	JOSTENS	26	02/18/2019	63945	19.52	0.00	19.52
08885	KSS ENTERPRISES	26	02/18/2019	63946	2,279.65	0.00	2,279.65
03801	LADWIG'S CULLIGAN	26	02/18/2019	63947	24.84	0.00	24.84
09381	LOWES BUSINESS ACCOUNT	26	02/18/2019	63948	36.05	0.00	36.05
09571	MACUL	26	02/18/2019	63949	916.00	0.00	916.00
10101	MCMASTER SALES & SERVICE	26	02/18/2019	63950	188.40	0.00	188.40
18986	MENARDS	26	02/18/2019	63951	27.40	0.00	27.40
10565	MICHIGAN INDUSTRIAL GASES INC.	26	02/18/2019	63952	26.14	0.00	26.14
21247	NICHOLS PAPER & SUPPLY COMPANY	26	02/18/2019	63953	1,432.95	0.00	1,432.95
12221	PEPPER, J.W.	26	02/18/2019	63954	130.15	0.00	130.15
12911	QUILL CORPORATION	26	02/18/2019	63955	51.96	0.00	51.96
13554	ROSE PEST SOLUTIONS	26	02/18/2019	63956	141.00	0.00	141.00
22345	SAFETY SYSTEMS INC.	26	02/18/2019	63957	589.00	0.00	589.00
14061	SCHOOL SPECIALTY INC.	26	02/18/2019	63958	677.97	0.00	677.97
22033	SNAP-ON	26	02/18/2019	63959	230.90	0.00	230.90
14691	SPARTAN DISTRIBUTORS INC.	26	02/18/2019	63960	3,130.47	0.00	3,130.47
14861	SPRING ARBOR LUMBER	26	02/18/2019	63961	59.66	0.00	59.66
21705	TEACHER SYNERGY LLC	26	02/18/2019	63962	26.99	0.00	26.99
18207	TOMMARK-JACKSON	26	02/18/2019	63963	1,153.54	0.00	1,153.54
19207	UNIFIRST	26	02/18/2019	63964	180.36	0.00	180.36
16021	UPS	26	02/18/2019	63965	20.18	0.00	20.18
17740	VANDERCOOK ACE HARDWARE	26	02/18/2019	63966	151.96	0.00	151.96
22382	COLLINS DESIGN/BUILD INC.	29	02/18/2019	63967	4,000.00	0.00	4,000.00
22383	FLICKS PLUMBING LLC	29	02/18/2019	63968	3,060.00	0.00	3,060.00
17842	FORTRESS ENVIRONMENTAL SOLUTIONS	29	02/18/2019	63969	252.80	0.00	252.80
22384	L & W SUPPLY CORPORATION	29	02/18/2019	63970	468.22	0.00	468.22
03471	CONSUMERS ENERGY	20	02/19/2019	63971	23,140.04	0.00	23,140.04
20752	A T & T MOBILITY	30	03/01/2019	63972	80.86	0.00	80.86
17586	BUSINESS CARD	30	03/01/2019	63973	78.77	0.00	78.77
17210	MELLING, JACQUIE	30	03/01/2019	63974	734.66	0.00	734.66
19810	SAMS CLUB	30	03/01/2019	63976	561.76	0.00	561.76
13801	SAMS CLUB MC/SYNCB	30	03/05/2019	63977	718.04	0.00	718.04
05611	FRONTIER	30	03/13/2019	63978	641.08	0.00	641.08
17201	OFFICE DEPOT	30	03/13/2019	63979	18.70	0.00	18.70
18235	TRIST CREEK FLOORING INC	39	03/13/2019	63980	5,815.50	0.00	5,815.50
16021	UPS	30	03/13/2019	63981	12.96	0.00	12.96
17210	MELLING, JACQUIE	30	03/15/2019	63982	1,486.40	0.00	1,486.40
22134	A T & T	36	03/18/2019	63983	56.56	0.00	56.56
22245	A/R PROCESSING CENTER	36	03/18/2019	63984	2,304.00	0.00	2,304.00
18556	AMAZON.COM CREDIT	36	03/18/2019	63985	394.16	0.00	394.16
18024	AMERICAN OFFICE SOLUTIONS	36	03/18/2019	63986	4,720.00	0.00	4,720.00
18349	BRINER OIL COMPANY INC.	36	03/18/2019	63987	5,915.73	0.00	5,915.73
04468	DUFFRIN, MELISSA	36	03/18/2019	63988	134.75	0.00	134.75
17293	FERGUSON ENTERPRISES INC.	36	03/18/2019	63989	1,160.50	0.00	1,160.50
21478	GRANGER	36	03/18/2019	63990	1,182.40	0.00	1,182.40
20595	HANOVER POSTMASTER	36	03/18/2019	63991	385.00	0.00	385.00
21993	HANOVER SDM LLC.	36	03/18/2019	63992	500.00	0.00	500.00
06401	H-H INTERNAL ACCOUNT	36	03/18/2019	63993	165.00	0.00	165.00
07435	HUBBARD, MARK	36	03/18/2019	63995	120.64	0.00	120.64
08061	JACKSON COUNTY ISD	36	03/18/2019	63996	8,129.70	0.00	8,129.70
22180	JOHNSTONE SUPPLY	36	03/18/2019	63997	141.04	0.00	141.04
08885	KSS ENTERPRISES	36	03/18/2019	63998	894.68	0.00	894.68

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03801	LADWIG'S CULLIGAN	36	03/18/2019	63999	10.92	0.00	10.92
09571	MACUL	36	03/18/2019	64000	787.00	0.00	787.00
09981	MCCLAIN HARDWARE	36	03/18/2019	64001	954.00	0.00	954.00
10101	MCMASTER SALES & SERVICE	36	03/18/2019	64002	112.00	0.00	112.00
18986	MENARDS	36	03/18/2019	64003	276.41	0.00	276.41
10565	MICHIGAN INDUSTRIAL GASES INC.	36	03/18/2019	64004	24.82	0.00	24.82
21247	NICHOLS PAPER & SUPPLY COMPANY	36	03/18/2019	64005	1,432.95	0.00	1,432.95
22365	PIONEER VALLEY BOOKS	36	03/18/2019	64006	2,200.98	0.00	2,200.98
12911	QUILL CORPORATION	36	03/18/2019	64007	5.20	0.00	5.20
19416	RADIANT HEATING & AIR CONDITIONING	36	03/18/2019	64008	2,470.00	0.00	2,470.00
19615	RENAISSANCE LEARNING	36	03/18/2019	64009	26.00	0.00	26.00
13554	ROSE PEST SOLUTIONS	36	03/18/2019	64010	141.00	0.00	141.00
14061	SCHOOL SPECIALTY INC.	36	03/18/2019	64011	51.49	0.00	51.49
20511	SEG WORKERS COMPENSATION FUND	36	03/18/2019	64012	2,218.00	0.00	2,218.00
14871	SPRING ARBOR TOWNSHIP	36	03/18/2019	64013	18.00	0.00	18.00
14941	STANDARD ELECTRIC	36	03/18/2019	64014	56.10	0.00	56.10
21705	TEACHER SYNERGY LLC	36	03/18/2019	64015	37.74	0.00	37.74
15591	THRUN LAW FIRM P.C.	36	03/18/2019	64016	117.50	0.00	117.50
15701	TOM ALLEN ENTERPRISES INC.	36	03/18/2019	64017	36.50	0.00	36.50
18207	TOMMARK-JACKSON	36	03/18/2019	64018	2,511.19	0.00	2,511.19
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	36	03/18/2019	64019	142.39	0.00	142.39
19207	UNIFIRST	36	03/18/2019	64020	107.88	0.00	107.88
03471	CONSUMERS ENERGY	30	03/18/2019	64021	21,176.92	0.00	21,176.92
19332	AMERICAN COPPER & BRASS LLC.	39	03/18/2019	64022	11,873.86	0.00	11,873.86
22399	EVERS, JULIE	30	03/21/2019	64023	50.00	0.00	50.00
20752	A T & T MOBILITY	30	03/28/2019	64024	80.68	0.00	80.68
17586	BUSINESS CARD	30	03/28/2019	64025	29.00	0.00	29.00
17210	MELLING, JACQUIE	30	03/29/2019	64026	922.59	0.00	922.59
13801	SAMS CLUB MC/SYNCB	40	04/02/2019	64027	522.28	0.00	522.28
05611	FRONTIER	40	04/12/2019	64028	639.13	0.00	639.13
12825	QUALITE SPORTS LTG. LLC	49	04/12/2019	64029	67,500.00	0.00	67,500.00
17210	MELLING, JACQUIE	40	04/12/2019	64030	444.21	0.00	444.21
22134	A T & T	46	04/15/2019	64031	55.18	0.00	55.18
17679	ADM ENVIRONMENTAL LLC	46	04/15/2019	64032	100.00	0.00	100.00
00365	AIRGAS GREAT LAKES	46	04/15/2019	64033	67.03	0.00	67.03
00491	ALRO STEEL CORPORATION	46	04/15/2019	64034	56.54	0.00	56.54
18556	AMAZON.COM CREDIT	46	04/15/2019	64035	186.40	0.00	186.40
18024	AMERICAN OFFICE SOLUTIONS	46	04/15/2019	64036	3,108.00	0.00	3,108.00
20666	BLACKLEDGE, CHRIS	46	04/15/2019	64037	90.00	0.00	90.00
18349	BRINER OIL COMPANY INC.	46	04/15/2019	64038	8,400.60	0.00	8,400.60
02443	CAROLINA BIOLOGICAL	46	04/15/2019	64039	68.26	0.00	68.26
20329	CEREAL CITY SCIENCE	46	04/15/2019	64040	256.50	0.00	256.50
19222	CHILDS, JOE	46	04/15/2019	64041	90.00	0.00	90.00
18206	COUNTRY CLUB TURF INC.	46	04/15/2019	64042	7,722.08	0.00	7,722.08
04211	DENSMORE, LEON	46	04/15/2019	64043	90.00	0.00	90.00
04468	DUFFRIN, MELISSA	46	04/15/2019	64044	210.44	0.00	210.44
20665	EATON RESA	46	04/15/2019	64045	310.00	0.00	310.00
21659	ENTERPRISE GROUP COMMUNITY	46	04/15/2019	64046	3,620.16	0.00	3,620.16
22016	EVANS, TIMOTHY	46	04/15/2019	64047	90.00	0.00	90.00
17293	FERGUSON ENTERPRISES INC.	46	04/15/2019	64048	530.00	0.00	530.00
22406	FLICK, KRISTIN	46	04/15/2019	64049	90.00	0.00	90.00
21478	GRANGER	46	04/15/2019	64050	1,182.40	0.00	1,182.40
08061	JACKSON COUNTY ISD	46	04/15/2019	64051	27,241.50	0.00	27,241.50
20379	JACKSON RADIO WORKS	46	04/15/2019	64052	300.00	0.00	300.00

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17402	JOSTENS	46	04/15/2019	64053	395.16	0.00	395.16
08885	KSS ENTERPRISES	46	04/15/2019	64054	2,089.26	0.00	2,089.26
03801	LADWIG'S CULLIGAN	46	04/15/2019	64055	43.92	0.00	43.92
22258	LIFEWAYS	46	04/15/2019	64056	14,850.00	0.00	14,850.00
09381	LOWES BUSINESS ACCOUNT	46	04/15/2019	64057	275.40	0.00	275.40
09981	MCCLAIN HARDWARE	46	04/15/2019	64058	327.78	0.00	327.78
10101	MCMASTER SALES & SERVICE	46	04/15/2019	64059	374.01	0.00	374.01
21581	MEEKHOF TIRE OF JACKSON	46	04/15/2019	64060	37.50	0.00	37.50
10565	MICHIGAN INDUSTRIAL GASES INC.	46	04/15/2019	64061	26.14	0.00	26.14
20726	PROCTOR, GAIL	46	04/15/2019	64062	90.00	0.00	90.00
12911	QUILL CORPORATION	46	04/15/2019	64063	29.74	0.00	29.74
19416	RADIANT HEATING & AIR CONDITIONING	46	04/15/2019	64064	1,554.00	0.00	1,554.00
13056	RAY PRINTING COMPANY	46	04/15/2019	64065	372.28	0.00	372.28
13554	ROSE PEST SOLUTIONS	46	04/15/2019	64066	141.00	0.00	141.00
13751	SAFETY-KLEEN CORPORATION	46	04/15/2019	64067	154.00	0.00	154.00
19095	SC TECHNOLOGIES	46	04/15/2019	64068	1,048.00	0.00	1,048.00
14061	SCHOOL SPECIALTY INC.	46	04/15/2019	64069	69.35	0.00	69.35
20073	SCHUETTE, GARY	46	04/15/2019	64070	90.00	0.00	90.00
20580	SECRET WARDLE LYNCH	46	04/15/2019	64071	27.55	0.00	27.55
14371	SHERWIN-WILLIAMS CO., THE	46	04/15/2019	64072	251.21	0.00	251.21
14981	STATE INDUSTRIAL PRODUCTS	46	04/15/2019	64073	446.90	0.00	446.90
15001	STATE OF MICHIGAN	46	04/15/2019	64074	95.00	0.00	95.00
19207	UNIFIRST	46	04/15/2019	64075	143.84	0.00	143.84
03471	CONSUMERS ENERGY	40	04/15/2019	64076	18,003.99	0.00	18,003.99
17586	BUSINESS CARD	40	04/24/2019	64077	230.47	0.00	230.47
16021	UPS	40	04/24/2019	64078	9.34	0.00	9.34
17210	MELLING, JACQUIE	40	04/26/2019	64079	1,093.44	0.00	1,093.44
20752	A T & T MOBILITY	50	05/01/2019	64080	80.81	0.00	80.81
20595	HANOVER POSTMASTER	50	05/07/2019	64081	495.00	0.00	495.00
05611	FRONTIER	50	05/08/2019	64082	639.13	0.00	639.13
13801	SAMS CLUB MC/SYNCB	50	05/08/2019	64083	4.69	0.00	4.69
17210	MELLING, JACQUIE	50	05/10/2019	64084	1,025.10	0.00	1,025.10
22134	A T & T	56	05/20/2019	64085	55.57	0.00	55.57
00365	AIRGAS GREAT LAKES	56	05/20/2019	64086	4.10	0.00	4.10
18556	AMAZON.COM CREDIT	56	05/20/2019	64087	87.75	0.00	87.75
18024	AMERICAN OFFICE SOLUTIONS	56	05/20/2019	64088	3,081.48	0.00	3,081.48
18349	BRINER OIL COMPANY INC.	56	05/20/2019	64089	6,042.37	0.00	6,042.37
17202	CDW GOVERNMENT INC.	56	05/20/2019	64090	2,533.08	0.00	2,533.08
21644	COMCAST SPOTLIGHT	56	05/20/2019	64091	1,632.00	0.00	1,632.00
03401	COMTRONICS	56	05/20/2019	64092	420.00	0.00	420.00
21929	CONCORDIA UNIVERSITY	56	05/20/2019	64093	900.00	0.00	900.00
03471	CONSUMERS ENERGY	56	05/20/2019	64094	14,909.02	0.00	14,909.02
22344	CROSSROADS TESTING SERVICES	56	05/20/2019	64095	40.00	0.00	40.00
17293	FERGUSON ENTERPRISES INC.	56	05/20/2019	64096	1,357.12	0.00	1,357.12
21478	GRANGER	56	05/20/2019	64097	1,182.40	0.00	1,182.40
07961	JACKSON COLLEGE	56	05/20/2019	64098	33,478.00	0.00	33,478.00
20379	JACKSON RADIO WORKS	56	05/20/2019	64099	1,300.00	0.00	1,300.00
21479	JACKSON TRUCK SERVICE INC.	56	05/20/2019	64100	30.19	0.00	30.19
22278	JONESVILLE HEALTH CARE	56	05/20/2019	64101	200.00	0.00	200.00
08885	KSS ENTERPRISES	56	05/20/2019	64102	1,050.71	0.00	1,050.71
03801	LADWIG'S CULLIGAN	56	05/20/2019	64103	16.42	0.00	16.42
09381	LOWES BUSINESS ACCOUNT	56	05/20/2019	64104	37.40	0.00	37.40
10101	MCMASTER SALES & SERVICE	56	05/20/2019	64105	27.28	0.00	27.28
21581	MEEKHOF TIRE OF JACKSON	56	05/20/2019	64106	140.00	0.00	140.00
10565	MICHIGAN INDUSTRIAL GASES INC.	56	05/20/2019	64107	25.70	0.00	25.70
17201	OFFICE DEPOT	56	05/20/2019	64108	55.62	0.00	55.62

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12911	QUILL CORPORATION	56	05/20/2019	64109	123.57	0.00	123.57
01795	R.M. BREWER & SON INC.	56	05/20/2019	64110	524.00	0.00	524.00
19416	RADIANT HEATING & AIR CONDITIONING	56	05/20/2019	64111	90.00	0.00	90.00
21456	ROONEYS SEWER SERVICE	56	05/20/2019	64113	225.00	0.00	225.00
13554	ROSE PEST SOLUTIONS	56	05/20/2019	64114	142.00	0.00	142.00
19095	SC TECHNOLOGIES	56	05/20/2019	64115	265.00	0.00	265.00
13961	SCHOLASTIC READING CLUB	56	05/20/2019	64116	482.50	0.00	482.50
21875	SITEONE LANDSCAPE SUPPLY LLC	56	05/20/2019	64117	1,639.64	0.00	1,639.64
14851	SPRING ARBOR UNIVERSITY	56	05/20/2019	64118	1,926.00	0.00	1,926.00
14941	STANDARD ELECTRIC	56	05/20/2019	64119	76.33	0.00	76.33
14981	STATE INDUSTRIAL PRODUCTS	56	05/20/2019	64120	606.04	0.00	606.04
20066	TENNANT SALES & SERVICE CO	56	05/20/2019	64121	309.72	0.00	309.72
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	56	05/20/2019	64122	479.01	0.00	479.01
19207	UNIFIRST	56	05/20/2019	64123	179.80	0.00	179.80
16041	UNITY SCHOOL BUS PARTS	56	05/20/2019	64124	65.76	0.00	65.76
22432	CLEARVIEW TINTING	59	05/20/2019	64125	20,379.00	0.00	20,379.00
01795	R.M. BREWER & SON INC.	59	05/20/2019	64126	5,403.00	0.00	5,403.00
22437	HENRY, WILLIAM ALLYN	50	05/24/2019	64127	56.70	0.00	56.70
17210	MELLING, JACQUIE	50	05/24/2019	64128	1,059.27	0.00	1,059.27
20752	A T & T MOBILITY	50	05/29/2019	64129	80.81	0.00	80.81
17586	BUSINESS CARD	50	05/29/2019	64130	279.52	0.00	279.52
13801	SAMS CLUB MC/SYNCB	50	05/29/2019	64131	176.25	0.00	176.25
16021	UPS	50	05/29/2019	64132	3.59	0.00	3.59
22160	BOLTON, MELISSA	60	06/07/2019	64133	215.50	0.00	215.50
20350	CAUSIE, MANDIE	60	06/07/2019	64134	409.00	0.00	409.00
21488	CURE, NICOLE	60	06/07/2019	64135	786.50	0.00	786.50
22367	FEDORE, AIMEE	60	06/07/2019	64136	130.50	0.00	130.50
21240	HASSENZAH, JACLYN	60	06/07/2019	64137	215.50	0.00	215.50
22437	HENRY, WILLIAM ALLYN	60	06/07/2019	64138	108.68	0.00	108.68
21834	HILL, BECKY	60	06/07/2019	64139	409.00	0.00	409.00
22368	LOWRY, TAHNY	60	06/07/2019	64140	130.50	0.00	130.50
22369	WOOSTER, KIM	60	06/07/2019	64142	130.50	0.00	130.50
17210	MELLING, JACQUIE	60	06/07/2019	64143	785.91	0.00	785.91
05611	FRONTIER	60	06/11/2019	64144	639.13	0.00	639.13
22134	A T & T	66	06/17/2019	64145	58.65	0.00	58.65
22450	AIR DISTRIBUTORS CO INC	66	06/17/2019	64146	357.23	0.00	357.23
22019	AIRGAS USA LLC	66	06/17/2019	64147	26.93	0.00	26.93
00491	ALRO STEEL CORPORATION	66	06/17/2019	64148	233.53	0.00	233.53
18556	AMAZON.COM CREDIT	66	06/17/2019	64149	165.95	0.00	165.95
18024	AMERICAN OFFICE SOLUTIONS	66	06/17/2019	64150	3,097.38	0.00	3,097.38
18349	BRINER OIL COMPANY INC.	66	06/17/2019	64151	8,641.49	0.00	8,641.49
17202	CDW GOVERNMENT INC.	66	06/17/2019	64152	373.62	0.00	373.62
20329	CEREAL CITY SCIENCE	66	06/17/2019	64153	432.66	0.00	432.66
21644	COMCAST SPOTLIGHT	66	06/17/2019	64154	1,567.00	0.00	1,567.00
03471	CONSUMERS ENERGY	66	06/17/2019	64155	13,118.67	0.00	13,118.67
21928	FIRST BOOK	66	06/17/2019	64156	85.49	0.00	85.49
21478	GRANGER	66	06/17/2019	64157	1,240.42	0.00	1,240.42
20595	HANOVER POSTMASTER	66	06/17/2019	64158	165.00	0.00	165.00
06881	HERMITAGE ART CO. INC.	66	06/17/2019	64159	69.90	0.00	69.90
19959	HILLSDALE COUNTY CLERK	66	06/17/2019	64160	471.08	0.00	471.08
07871	IMAGECRAFT	66	06/17/2019	64161	17.24	0.00	17.24
07961	JACKSON COLLEGE	66	06/17/2019	64162	2,082.50	0.00	2,082.50
08061	JACKSON COUNTY ISD	66	06/17/2019	64163	27,211.50	0.00	27,211.50
08121	JACKSON COUNTY TREASURER	66	06/17/2019	64164	4,969.00	0.00	4,969.00
08141	JACKSON GLASS WORKS	66	06/17/2019	64165	882.12	0.00	882.12

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22278	JONESVILLE HEALTH CARE	66	06/17/2019	64166	100.00	0.00	100.00
17402	JOSTENS	66	06/17/2019	64167	853.94	0.00	853.94
08885	KSS ENTERPRISES	66	06/17/2019	64168	2,033.61	0.00	2,033.61
03801	LADWIG'S CULLIGAN	66	06/17/2019	64169	24.42	0.00	24.42
09241	LIBERTY TOWNSHIP	66	06/17/2019	64170	2,721.40	0.00	2,721.40
09381	LOWES BUSINESS ACCOUNT	66	06/17/2019	64171	5,443.82	0.00	5,443.82
09981	MCCLAIN HARDWARE	66	06/17/2019	64172	1,034.63	0.00	1,034.63
10101	MCMASTER SALES & SERVICE	66	06/17/2019	64173	171.49	0.00	171.49
21581	MEEKHOF TIRE OF JACKSON	66	06/17/2019	64174	1,315.64	0.00	1,315.64
17210	MELLING, JACQUIE	66	06/17/2019	64175	205.02	0.00	205.02
10565	MICHIGAN INDUSTRIAL GASES INC.	66	06/17/2019	64176	26.14	0.00	26.14
19879	NEOLA	66	06/17/2019	64177	1,244.78	0.00	1,244.78
17201	OFFICE DEPOT	66	06/17/2019	64178	44.73	0.00	44.73
20632	P & T FITNESS	66	06/17/2019	64179	69.95	0.00	69.95
22026	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	66	06/17/2019	64180	432.00	0.00	432.00
19940	PULASKI TOWNSHIP	66	06/17/2019	64181	915.92	0.00	915.92
12911	QUILL CORPORATION	66	06/17/2019	64182	339.20	0.00	339.20
13554	ROSE PEST SOLUTIONS	66	06/17/2019	64183	142.00	0.00	142.00
14061	SCHOOL SPECIALTY INC.	66	06/17/2019	64184	284.77	0.00	284.77
14691	SPARTAN DISTRIBUTORS INC.	66	06/17/2019	64185	112.21	0.00	112.21
14861	SPRING ARBOR LUMBER	66	06/17/2019	64186	634.76	0.00	634.76
14981	STATE INDUSTRIAL PRODUCTS	66	06/17/2019	64187	611.27	0.00	611.27
15191	SUMMIT TOWNSHIP	66	06/17/2019	64188	2,140.19	0.00	2,140.19
15591	THRUN LAW FIRM P.C.	66	06/17/2019	64189	70.50	0.00	70.50
18207	TOMMARK-JACKSON	66	06/17/2019	64190	121.06	0.00	121.06
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	66	06/17/2019	64191	862.76	0.00	862.76
19207	UNIFIRST	66	06/17/2019	64192	179.80	0.00	179.80
17740	VANDERCOOK ACE HARDWARE	66	06/17/2019	64193	272.96	0.00	272.96
22437	HENRY, WILLIAM ALLYN	60	06/21/2019	64194	396.90	0.00	396.90
22277	SAUBER, SHANE	60	06/21/2019	64195	311.85	0.00	311.85
20752	A T & T MOBILITY	60	06/25/2019	64196	80.81	0.00	80.81
17586	BUSINESS CARD	60	06/25/2019	64197	163.73	0.00	163.73
13801	SAMS CLUB MC/SYNCB	60	06/30/2019	64198	571.47	0.00	571.47
19730	ABBOTT THOMSON MAUDLIN PARKER & BEER PLC	60	06/30/2019	64199	1,847.50	0.00	1,847.50
00111	ABC TRAINING & TESTING	60	06/30/2019	64200	110.00	0.00	110.00
17679	ADM ENVIRONMENTAL LLC	60	06/30/2019	64201	75.00	0.00	75.00
21426	ALADDIN	60	06/30/2019	64202	528.35	0.00	528.35
18556	AMAZON.COM CREDIT	60	06/30/2019	64203	985.68	0.00	985.68
18024	AMERICAN OFFICE SOLUTIONS	60	06/30/2019	64204	3,388.52	0.00	3,388.52
20666	BLACKLEDGE, CHRIS	60	06/30/2019	64205	90.00	0.00	90.00
18349	BRINER OIL COMPANY INC.	60	06/30/2019	64206	1,993.04	0.00	1,993.04
19222	CHILDS, JOE	60	06/30/2019	64207	60.00	0.00	60.00
21623	CORRIGAN OIL COMPANY	60	06/30/2019	64208	882.00	0.00	882.00
04211	DENSMORE, LEON	60	06/30/2019	64209	90.00	0.00	90.00
04468	DUFFRIN, MELISSA	60	06/30/2019	64210	63.80	0.00	63.80
22016	EVANS, TIMOTHY	60	06/30/2019	64211	90.00	0.00	90.00
20492	FASTENAL COMPANY	69	06/30/2019	64212	60.72	0.00	60.72
17293	FERGUSON ENTERPRISES INC.	60	06/30/2019	64213	383.02	0.00	383.02
22406	FLICK, KRISTIN	60	06/30/2019	64214	90.00	0.00	90.00
05611	FRONTIER	60	06/30/2019	64215	662.90	0.00	662.90
22164	HOLLAND BUS COMPANY	60	06/30/2019	64216	138.13	0.00	138.13
19179	JACKSON COUNTY CLERK	60	06/30/2019	64217	577.01	0.00	577.01
08061	JACKSON COUNTY ISD	60	06/30/2019	64218	150.00	0.00	150.00
22278	JONESVILLE HEALTH CARE	60	06/30/2019	64219	300.00	0.00	300.00

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19015	KONIECZKI, ELIZABETH	60	06/30/2019	64220	54.27	0.00	54.27
03801	LADWIG`S CULLIGAN	60	06/30/2019	64221	32.92	0.00	32.92
09008	LANSING SANITARY SUPP INC.	60	06/30/2019	64222	264.90	0.00	264.90
22258	LIFEWAYS	60	06/30/2019	64223	8,170.00	0.00	8,170.00
09381	LOWES BUSINESS ACCOUNT	69	06/30/2019	64224	591.73	0.00	591.73
09981	MCCLAIN HARDWARE	60	06/30/2019	64225	969.76	0.00	969.76
10071	MCGOWAN ELECTRIC SUPPLY INC.	69	06/30/2019	64226	228.77	0.00	228.77
10101	MCMASTER SALES & SERVICE	60	06/30/2019	64227	49.98	0.00	49.98
10565	MICHIGAN INDUSTRIAL GASES INC.	60	06/30/2019	64228	25.70	0.00	25.70
07951	MLIVE MEDIA GROUP	60	06/30/2019	64229	97.21	0.00	97.21
20726	PROCTOR, GAIL	60	06/30/2019	64232	90.00	0.00	90.00
13554	ROSE PEST SOLUTIONS	60	06/30/2019	64233	142.00	0.00	142.00
20073	SCHUETTE, GARY	60	06/30/2019	64234	90.00	0.00	90.00
20580	SECRET WARDLE LYNCH	60	06/30/2019	64235	26.22	0.00	26.22
22457	SHARE CORPORATION	60	06/30/2019	64236	348.99	0.00	348.99
14741	SPENCER, ADRIENNE	60	06/30/2019	64237	13.85	0.00	13.85
14861	SPRING ARBOR LUMBER	60	06/30/2019	64238	328.95	0.00	328.95
14871	SPRING ARBOR TOWNSHIP	60	06/30/2019	64239	173.49	0.00	173.49
14941	STANDARD ELECTRIC	60	06/30/2019	64240	263.77	0.00	263.77
20084	TRI-COUNTY INTERNATIONAL TRUCKS INC	60	06/30/2019	64241	164.04	0.00	164.04
19207	UNIFIRST	60	06/30/2019	64242	143.84	0.00	143.84
16041	UNITY SCHOOL BUS PARTS	60	06/30/2019	64243	187.43	0.00	187.43
22134	A T & T	60	06/30/2019	64244	55.92	0.00	55.92
17586	BUSINESS CARD	60	06/30/2019	64245	29.02	0.00	29.02
03471	CONSUMERS ENERGY	60	06/30/2019	64246	9,038.55	0.00	9,038.55
06031	GORDON FOOD SERVICE	88	08/15/2018	81518	178.70	0.00	178.70
06031	GORDON FOOD SERVICE	88	08/24/2018	82418	97.49	0.00	97.49
21621	CANADA DRY BOTTLING CO.	88	08/27/2018	82718	350.85	0.00	350.85
21621	CANADA DRY BOTTLING CO.	198	09/10/2018	91018	338.43	0.00	338.43
03441	CONCORD COMMUNITY SCHOOLS	198	09/12/2018	91218	3,962.71	0.00	3,962.71
06031	GORDON FOOD SERVICE	198	09/17/2018	91718	2,980.51	0.00	2,980.51
21621	CANADA DRY BOTTLING CO.	198	09/17/2018	91818	204.53	0.00	204.53
21621	CANADA DRY BOTTLING CO.	198	09/24/2018	92418	389.42	0.00	389.42
06031	GORDON FOOD SERVICE	198	09/25/2018	92518	5,627.94	0.00	5,627.94
03441	CONCORD COMMUNITY SCHOOLS	198	09/27/2018	92718	5,493.27	0.00	5,493.27
21621	CANADA DRY BOTTLING CO.	108	10/15/2018	101518	159.04	0.00	159.04
06031	GORDON FOOD SERVICE	108	10/16/2018	101618	5,269.48	0.00	5,269.48
21621	CANADA DRY BOTTLING CO.	108	10/19/2018	101918	23.02	0.00	23.02
21621	CANADA DRY BOTTLING CO.	108	10/22/2018	102218	264.38	0.00	264.38
03441	CONCORD COMMUNITY SCHOOLS	108	10/23/2018	102318	4,081.15	0.00	4,081.15
06031	GORDON FOOD SERVICE	108	10/25/2018	102518	2,500.17	0.00	2,500.17
21621	CANADA DRY BOTTLING CO.	108	10/29/2018	102918	251.41	0.00	251.41
21621	CANADA DRY BOTTLING CO.	118	11/12/2018	111218	269.03	0.00	269.03
06031	GORDON FOOD SERVICE	118	11/15/2018	111518	2,894.43	0.00	2,894.43
21621	CANADA DRY BOTTLING CO.	118	11/19/2018	111918	84.45	0.00	84.45
21621	CANADA DRY BOTTLING CO.	118	11/26/2018	112618	68.16	0.00	68.16
06031	GORDON FOOD SERVICE	118	11/26/2018	112718	3,417.05	0.00	3,417.05
21621	CANADA DRY BOTTLING CO.	128	12/10/2018	121018	310.80	0.00	310.80
06031	GORDON FOOD SERVICE	128	12/14/2018	121418	3,103.85	0.00	3,103.85
21621	CANADA DRY BOTTLING CO.	128	12/17/2018	121718	165.33	0.00	165.33
21621	CANADA DRY BOTTLING CO.	128	12/24/2018	122418	180.97	0.00	180.97
06031	GORDON FOOD SERVICE	128	12/26/2018	122618	5,372.41	0.00	5,372.41
06391	H-H GENERAL FUND	50	05/10/2019	125428	1,072.00	0.00	1,072.00
19193	MISDU	90	07/06/2018	127341	138.62	0.00	138.62
22281	EDWARD JONES	90	07/20/2018	127342	15,000.00	0.00	15,000.00
19193	MISDU	90	07/20/2018	127343	138.62	0.00	138.62

A/P Check Register

Printed: 12/10/2019 10:07 AM
Hanover Horton School District
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
15781	CITY OF JACKSON TREASURER	90	09/28/2018	127347	611.37	0.00	611.37
16031	UNITED WAY OF JACKSON	90	09/28/2018	127348	353.80	0.00	353.80
16031	UNITED WAY OF JACKSON	90	10/26/2018	127351	143.80	0.00	143.80
16031	UNITED WAY OF JACKSON	90	11/23/2018	127354	143.80	0.00	143.80
15781	CITY OF JACKSON TREASURER	90	12/21/2018	127357	1,268.40	0.00	1,268.40
16031	UNITED WAY OF JACKSON	90	12/21/2018	127358	143.80	0.00	143.80
16031	UNITED WAY OF JACKSON	90	01/18/2019	127361	143.80	0.00	143.80
16031	UNITED WAY OF JACKSON	90	02/15/2019	127364	143.80	0.00	143.80
15781	CITY OF JACKSON TREASURER	90	03/29/2019	127368	1,021.67	0.00	1,021.67
16031	UNITED WAY OF JACKSON	90	03/29/2019	127369	215.70	0.00	215.70
16031	UNITED WAY OF JACKSON	90	04/26/2019	127372	143.80	0.00	143.80
16031	UNITED WAY OF JACKSON	90	05/24/2019	127377	143.80	0.00	143.80
16031	UNITED WAY OF JACKSON	90	06/07/2019	127379	71.90	0.00	71.90
15781	CITY OF JACKSON TREASURER	90	06/21/2019	127381	815.53	0.00	815.53
Report Total					<u>\$9,345,911.27</u>	<u>\$0.00</u>	<u>\$9,345,911.27</u>