

A/P Check Register

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 COLUMBIA SCHOOL DISTRICT
 Check Date: 7/1/2015 to 06/30/2016

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
05290	CONSUMERS ENERGY LANSING	287	06/13/2016	11046	1,501.29	0.00	1,501.29
23745	VISA	292	06/16/2016	11064	25.00	0.00	25.00
150456	SAMS CLUB DISCOVER/GECRB	224	12/15/2015	38272	940.32	0.00	940.32
150735	JACKSON COUNSELING ASSOCIATION	9343	11/30/2015	65584	(20.00)	0.00	(20.00)
Void by 8 on 12/9/2015							
01251	STEVE SPANGLER SCIENCE	9229	08/17/2015	66975	(157.71)	0.00	(157.71)
Void by 2 on 8/17/2015							
150843	SET SEG	12	07/01/2015	67231	3,053.00	0.00	3,053.00
150866	BARBARA TSATUROVA	90	07/10/2015	67234	103.00	0.00	103.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	07/10/2015	67235	554.56	0.00	554.56
16145	MORAN, GREG	375	07/10/2015	67236	539.20	0.00	539.20
150707	OMNI GROUP	97	07/10/2015	67237	7,766.92	0.00	7,766.92
150707	OMNI GROUP	375	07/10/2015	67238	122.50	0.00	122.50
08361	ASSURANT EMPLOYEE BENEFITS	375	07/10/2015	67239	3,915.90	0.00	3,915.90
150747	PRO-VISION VIDEO SYSTEMS	5	07/13/2015	67241	1,337.99	0.00	1,337.99
150456	SAMS CLUB DISCOVER/GECRB	5	07/13/2015	67242	402.58	0.00	402.58
23745	VISA	5	07/13/2015	67243	2,088.46	0.00	2,088.46
150734	ALLEGIANCE HEALTH	4	07/13/2015	67244	150.00	0.00	150.00
00775	TOM ALLEN ENTERPRISES INC	4	07/13/2015	67245	94.50	0.00	94.50
01145	AMERICAN OFFICE SOLUTIONS	4	07/13/2015	67246	7,941.92	0.00	7,941.92
150604	BALDWIN, KATHY	4	07/13/2015	67247	350.00	0.00	350.00
149976	BEAGLE, JEFF	4	07/13/2015	67248	160.00	0.00	160.00
02405	BENGEL CO., PAUL E	4	07/13/2015	67249	2,276.00	0.00	2,276.00
150709	BLOOM ROOFING SYSTEMS	4	07/13/2015	67250	388.90	0.00	388.90
03145	BROOKLYN PARTS PLUS	4	07/13/2015	67251	495.29	0.00	495.29
150270	CAMPBELL, PAMELA	4	07/13/2015	67252	300.00	0.00	300.00
05005	COLUMBIA TOWNSHIP TREASURER	4	07/13/2015	67253	2,568.73	0.00	2,568.73
04960	COMCAST	4	07/13/2015	67254	2.99	0.00	2.99
150703	COMCAST SPOTLIGHT	4	07/13/2015	67255	1,256.00	0.00	1,256.00
05285	CONSUMERS ENERGY	4	07/13/2015	67256	6,816.63	0.00	6,816.63
149722	DENEWETH, SUSAN	4	07/13/2015	67257	225.00	0.00	225.00
06545	DICKENS, MIKE	4	07/13/2015	67258	891.12	0.00	891.12
07504	ELLISON, ANDREA	4	07/13/2015	67259	210.00	0.00	210.00
07825	EXPONENT	4	07/13/2015	67260	280.00	0.00	280.00
08645	FRONTIER	4	07/13/2015	67261	2,081.73	0.00	2,081.73
08945	GENERAL MATERIALS INC.	4	07/13/2015	67262	660.26	0.00	660.26
09790	HARRIS, NANCY	4	07/13/2015	67263	455.00	0.00	455.00
09944	HERFF JONES	4	07/13/2015	67264	95.46	0.00	95.46
10115	HILLSDALE HIGH SCHOOL	4	07/13/2015	67265	125.00	0.00	125.00
10720	IMAGECRAFT	4	07/13/2015	67266	485.00	0.00	485.00
04705	INFINISOURCE	4	07/13/2015	67267	1,185.00	0.00	1,185.00
11365	JACKSON COUNTY INTERMEDIATE	4	07/13/2015	67268	50.00	0.00	50.00
150448	JEFFS AUTO GLASS INC	4	07/13/2015	67269	89.30	0.00	89.30
12305	KENCO INC.	9247	08/31/2015	67270	0.00	0.00	0.00
Void by 8 on 9/4/2015							
150129	KENNEDY, BONNIE	4	07/13/2015	67271	265.00	0.00	265.00
12323	KENNEDY, MARY	4	07/13/2015	67272	50.00	0.00	50.00
150039	KENNEDY, NICOLETTE	4	07/13/2015	67273	55.00	0.00	55.00
12685	LANSING SANITARY SUPPLY INC	4	07/13/2015	67274	3,538.67	0.00	3,538.67
149076	LONGSTRETH, LEIGH	4	07/13/2015	67275	260.00	0.00	260.00
150732	MENDTRONIX	4	07/13/2015	67276	495.50	0.00	495.50
14630	MERCER	4	07/13/2015	67277	250.00	0.00	250.00
149382	MODERN WASTE SYSTEMS	4	07/13/2015	67278	2,686.75	0.00	2,686.75
16425	NAPOLEON LAWN & LEISURE INC.	4	07/13/2015	67279	254.21	0.00	254.21
17505	OVERHEAD DOOR COMPANY OF	4	07/13/2015	67280	706.70	0.00	706.70

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21545	SPECIALIZED DATA SYSTEMS	4	07/13/2015	67281	4,875.00	0.00	4,875.00
150690	SPEEDWAY AUTO PARTS	4	07/13/2015	67282	446.95	0.00	446.95
21685	SPRINT	4	07/13/2015	67283	41.17	0.00	41.17
150933	THREE-D SALES, INC.	4	07/13/2015	67284	61.78	0.00	61.78
22805	THRUN LAW FIRM P.C.	4	07/13/2015	67285	72.00	0.00	72.00
06945	DYJACH, ANN	300	07/24/2015	67286	120.32	0.00	120.32
01805	AT & T	6	07/21/2015	67287	464.51	0.00	464.51
150338	CH & H LEASING LLC	6	07/21/2015	67288	242,073.40	0.00	242,073.40
150126	CHILD CARE NETWORK	6	07/21/2015	67289	30.00	0.00	30.00
04960	COMCAST	6	07/21/2015	67290	255.70	0.00	255.70
05225	COMTRONICS	6	07/21/2015	67291	6,700.00	0.00	6,700.00
150829	CONSUMERS ENERGY COMPANY	6	07/21/2015	67292	7,307.34	0.00	7,307.34
05366	CONVERGENT TECHNOLOGY PARTNERS	6	07/21/2015	67293	200.00	0.00	200.00
150737	GREAT LAKES ACE HARDWARE	6	07/21/2015	67294	492.54	0.00	492.54
10325	HONEYWELL INTERNATIONAL INC.	6	07/21/2015	67295	677.30	0.00	677.30
149307	JACKSON AREA REFEREES OF SOCCER	6	07/21/2015	67296	195.00	0.00	195.00
11365	JACKSON COUNTY INTERMEDIATE	6	07/21/2015	67297	27,799.50	0.00	27,799.50
12245	KELLY FUELS INC.	6	07/21/2015	67298	30.08	0.00	30.08
150693	KIMBALL CAMP YMCA	6	07/21/2015	67299	5,700.00	0.00	5,700.00
149353	LESTER BROTHERS EXCAVATING	6	07/21/2015	67300	214.00	0.00	214.00
150935	LUM, JULIA	6	07/21/2015	67301	1,000.00	0.00	1,000.00
14105	MARSHALL MUSIC COMPANY	6	07/21/2015	67302	100.00	0.00	100.00
150227	MLIVE MEDIA GROUP	6	07/21/2015	67303	3,740.63	0.00	3,740.63
150937	NASSP/NJHS	6	07/21/2015	67304	385.00	0.00	385.00
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6	07/21/2015	67305	1,290.80	0.00	1,290.80
17785	PEPPER & SON, J.W.	6	07/21/2015	67306	507.98	0.00	507.98
150936	RADIO ACCOUNTING SERVICE	6	07/21/2015	67307	440.00	0.00	440.00
20385	SCHOOL SPECIALTY	6	07/21/2015	67308	151.57	0.00	151.57
149826	SECRET WARDLE LYNCH	9247	08/31/2015	67309	0.00	0.00	0.00
Void by 8 on 9/4/2015							
150416	STRATEGIC INTERVENTION SOLUTIONS	6	07/21/2015	67310	1,800.00	0.00	1,800.00
23165	TRUDEAU, KAREN	6	07/21/2015	67311	21.85	0.00	21.85
149192	VERIZON WIRELESS	6	07/21/2015	67312	526.83	0.00	526.83
23648	VERTEX TURF AND	6	07/21/2015	67313	800.00	0.00	800.00
24010	WATER STORE	6	07/21/2015	67314	16.50	0.00	16.50
01025	AMERICAN FAMILY LIFE (AFLAC)	91	07/24/2015	67315	411.78	0.00	411.78
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	300	07/24/2015	67316	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	07/24/2015	67317	554.56	0.00	554.56
150707	OMNI GROUP	97	07/24/2015	67318	7,766.92	0.00	7,766.92
150403	WRIGHT, TRUDY	300	07/24/2015	67319	858.00	0.00	858.00
150939	CHAPMAN RESTORATION	12	07/31/2015	67320	150.00	0.00	150.00
20745	SET-SEG INC.	26	08/03/2015	67321	53,355.00	0.00	53,355.00
150951	BUNDAS, MATTHEW	26	08/03/2015	67322	250.00	0.00	250.00
150952	RICKERT, KAYLIE	26	08/03/2015	67323	250.00	0.00	250.00
150957	SNOW, CAMERON	26	07/01/2015	67324	100.00	0.00	100.00
150953	POWELL, TREVOR	26	08/03/2015	67325	100.00	0.00	100.00
150954	CHILDRENZ CHALLENGE LLC	26	08/04/2015	67326	500.00	0.00	500.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	08/07/2015	67330	144.60	0.00	144.60
150707	OMNI GROUP	97	08/07/2015	67331	7,766.92	0.00	7,766.92
08361	ASSURANT EMPLOYEE BENEFITS	96	08/07/2015	67333	146.50	0.00	146.50

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150707	OMNI GROUP	380	08/07/2015	67334	120.00	0.00	120.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	08/07/2015	67335	554.56	0.00	554.56
150955	STUDENT PAINTERS	26	08/06/2015	67336	700.00	0.00	700.00
19760	RULEWICZ, NICK	26	08/07/2015	67337	480.00	0.00	480.00
150289	HANSON, KEN	381	08/21/2015	67393	250.00	0.00	250.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	08/21/2015	67394	411.78	0.00	411.78
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	08/21/2015	67395	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	08/21/2015	67396	554.56	0.00	554.56
150707	OMNI GROUP	97	08/21/2015	67397	7,766.92	0.00	7,766.92
150955	STUDENT PAINTERS	26	08/28/2015	67399	3,875.00	0.00	3,875.00
04480	CLARK LAKE GOLF COURSE	26	08/31/2015	67400	800.00	0.00	800.00
150956	JERRYS PUB&RESTAURANT	26	08/31/2015	67401	850.00	0.00	850.00
01245	AT & T	26	08/31/2015	67402	450.63	0.00	450.63
00775	TOM ALLEN ENTERPRISES INC	11	08/10/2015	67404	63.00	0.00	63.00
149418	AMERICAN SPEEDY PRINTING	11	08/10/2015	67405	792.85	0.00	792.85
150604	BALDWIN, KATHY	11	08/10/2015	67406	210.00	0.00	210.00
149976	BEAGLE, JEFF	11	08/10/2015	67407	95.00	0.00	95.00
02405	BENGEL CO., PAUL E	11	08/10/2015	67408	1,933.00	0.00	1,933.00
03145	BROOKLYN PARTS PLUS	11	08/10/2015	67409	381.80	0.00	381.80
03305	BROOKLYN TIRE	11	08/10/2015	67410	20.00	0.00	20.00
150270	CAMPBELL, PAMELA	11	08/10/2015	67411	300.00	0.00	300.00
03885	CARROLL, RIC	11	08/10/2015	67412	50.60	0.00	50.60
150211	CHALLENGER TECHNOLOGIES LLC	11	08/10/2015	67413	1,621.02	0.00	1,621.02
04960	COMCAST	11	08/10/2015	67414	2.99	0.00	2.99
150703	COMCAST SPOTLIGHT	11	08/10/2015	67415	1,009.00	0.00	1,009.00
05285	CONSUMERS ENERGY	11	08/10/2015	67416	5,705.39	0.00	5,705.39
150677	CORRIGAN OIL COMPANY	11	08/10/2015	67417	8,344.47	0.00	8,344.47
06005	D & D MAINTENANCE SUPPLY	11	08/10/2015	67418	108.60	0.00	108.60
149722	DENEWETH, SUSAN	11	08/10/2015	67419	125.00	0.00	125.00
07504	ELLISON, ANDREA	11	08/10/2015	67420	135.00	0.00	135.00
38174	FERGUSON ENTERPRISES INC. #934	11	08/10/2015	67421	52.20	0.00	52.20
150535	FLOOR CARE CONCEPTS	11	08/10/2015	67422	4,307.56	0.00	4,307.56
08570	FRITZ ADVERTISING COMPANY	9247	08/31/2015	67423	0.00	0.00	0.00
Void by 8 on 9/4/2015							
08945	GENERAL MATERIALS INC.	11	08/10/2015	67424	99.90	0.00	99.90
150569	HANNEWALD, KRISTI	11	08/10/2015	67425	37.35	0.00	37.35
09790	HARRIS, NANCY	11	08/10/2015	67426	370.00	0.00	370.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	11	08/10/2015	67427	752.50	0.00	752.50
150337	HOEKSTRA TRANSPORTATION INC	11	08/10/2015	67428	450.39	0.00	450.39
16905	HRDIRECT	11	08/10/2015	67429	69.99	0.00	69.99
150493	IMAGECRAFT	11	08/10/2015	67430	20.70	0.00	20.70
11365	JACKSON COUNTY INTERMEDIATE	11	08/10/2015	67431	225.00	0.00	225.00
149380	JACKSON RADIO WORKS	11	08/10/2015	67432	6,535.00	0.00	6,535.00
150538	JTV INC	11	08/10/2015	67433	1,000.00	0.00	1,000.00
12245	KELLY FUELS INC.	11	08/10/2015	67434	5.36	0.00	5.36
12305	KENCO INC.	11	08/10/2015	67435	47.86	0.00	47.86
150129	KENNEDY, BONNIE	11	08/10/2015	67436	285.00	0.00	285.00
12323	KENNEDY, MARY	11	08/10/2015	67437	20.00	0.00	20.00
150039	KENNEDY, NICOLETTE	11	08/10/2015	67438	35.00	0.00	35.00
12685	LANSING SANITARY SUPPLY INC	11	08/10/2015	67439	1,516.27	0.00	1,516.27
149076	LONGSTRETH, LEIGH	11	08/10/2015	67440	280.00	0.00	280.00
14126	MASB	11	08/10/2015	67441	4,292.00	0.00	4,292.00
15205	MEMSPA	11	08/10/2015	67442	1,110.00	0.00	1,110.00

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14630	MERCER	11	08/10/2015	67443	16,770.00	0.00	16,770.00
149382	MODERN WASTE SYSTEMS	11	08/10/2015	67444	3,348.50	0.00	3,348.50
16425	NAPOLEON LAWN & LEISURE INC.	11	08/10/2015	67445	498.12	0.00	498.12
16925	NEOLA INC	11	08/10/2015	67446	550.00	0.00	550.00
16700	NSBA	11	08/10/2015	67447	2,675.00	0.00	2,675.00
17723	PEDAL & TOUR	11	08/10/2015	67448	145.00	0.00	145.00
150404	ROONEYS HANDYMAN &	11	08/10/2015	67449	125.00	0.00	125.00
19945	SAFETY-KLEEN SYSTEMS	11	08/10/2015	67450	193.82	0.00	193.82
20844	SHERWIN-WILLIAMS COMPANY	11	08/10/2015	67451	996.93	0.00	996.93
21070	SIR JAMES OUTERWEAR INC	11	08/10/2015	67452	130.46	0.00	130.46
21925	STEINKE-FENTON	11	08/10/2015	67453	365.00	0.00	365.00
23705	VILLAGE OF BROOKLYN	11	08/10/2015	67454	58.80	0.00	58.80
24010	WATER STORE	11	08/10/2015	67455	28.75	0.00	28.75
23745	VISA	26	08/10/2015	67456	3,459.56	0.00	3,459.56
21182	SMITH, KENDON	26	08/13/2015	67457	1,265.32	0.00	1,265.32
149590	GORDON & SONS WELL DRILLING	14	08/13/2015	67461	459.00	0.00	459.00
149353	LESTER BROTHERS EXCAVATING	14	08/13/2015	67462	214.00	0.00	214.00
23648	VERTEX TURF AND	14	08/13/2015	67463	1,860.00	0.00	1,860.00
03286	BROOKLYN PRODUCTS INC.	13	08/13/2015	67464	840.00	0.00	840.00
150062	COLLINS, JODI	13	08/13/2015	67465	1,812.03	0.00	1,812.03
05005	COLUMBIA TOWNSHIP TREASURER	13	08/13/2015	67466	1,191.57	0.00	1,191.57
150829	CONSUMERS ENERGY COMPANY	13	08/13/2015	67467	19.50	0.00	19.50
150940	DIEFENTHALER, JORDAN	13	08/13/2015	67468	100.00	0.00	100.00
08645	FRONTIER	13	08/13/2015	67469	2,108.97	0.00	2,108.97
150737	GREAT LAKES ACE HARDWARE	13	08/13/2015	67470	1,088.49	0.00	1,088.49
14325	McCREA, JEFF	13	08/13/2015	67471	18.40	0.00	18.40
150227	MLIVE MEDIA GROUP	13	08/13/2015	67472	1,471.20	0.00	1,471.20
149591	MUGS N MORE IMAGING	13	08/13/2015	67473	58.00	0.00	58.00
150733	PANDORA MEDIA INC	13	08/13/2015	67474	1,179.34	0.00	1,179.34
20385	SCHOOL SPECIALTY	13	08/13/2015	67475	604.60	0.00	604.60
150690	SPEEDWAY AUTO PARTS	13	08/13/2015	67476	124.15	0.00	124.15
21685	SPRINT	18	08/13/2015	67482	33.39	0.00	33.39
01251	STEVE SPANGLER SCIENCE	18	08/13/2015	67483	157.71	0.00	157.71
149680	VERIZON WIRELESS	18	08/13/2015	67484	703.77	0.00	703.77
24010	WATER STORE	18	08/13/2015	67485	33.75	0.00	33.75
00589	ADRIAN HIGH SCHOOL	15	08/28/2015	67490	340.00	0.00	340.00
150030	DEWALD, RICH	15	08/28/2015	67491	45.00	0.00	45.00
07707	ESSEX, CHRIS	15	08/28/2015	67492	60.00	0.00	60.00
08468	FRANKLIN, HARVEY	15	08/28/2015	67493	45.00	0.00	45.00
149365	GREENHILLS SCHOOL	15	08/28/2015	67494	140.00	0.00	140.00
09746	HANOVER-HORTON HIGH SCHOOL	15	08/28/2015	67495	175.00	0.00	175.00
149071	HARPER CREEK COMMUNITY SCHOOLS	15	08/28/2015	67496	150.00	0.00	150.00
150751	HILL, DOUG	15	08/28/2015	67497	60.00	0.00	60.00
150753	JORDAN, AL	15	08/28/2015	67498	60.00	0.00	60.00
12427	KING, KENNETH	15	08/28/2015	67499	45.00	0.00	45.00
12587	LABEAU, JON	15	08/28/2015	67500	60.00	0.00	60.00
12657	LAMOUR, BRIAN	15	08/28/2015	67501	60.00	0.00	60.00
150941	MIOTECH	15	08/28/2015	67502	47.52	0.00	47.52
150768	PATTERSON MEDICAL SUPPLY INC	15	08/28/2015	67503	535.03	0.00	535.03
17985	PIONEER MANUFACTURING CO	15	08/28/2015	67504	3,673.85	0.00	3,673.85
21604	SPRING ARBOR UNIVERSITY	15	08/28/2015	67505	270.00	0.00	270.00
150456	SAMS CLUB DISCOVER/GEGRB	26	08/17/2015	67506	1,142.74	0.00	1,142.74
04960	COMCAST	16	08/21/2015	67507	132.85	0.00	132.85
150942	COOK, MICHAEL	16	08/21/2015	67508	250.00	0.00	250.00
150289	HANSON, KEN	16	08/21/2015	67509	169.19	0.00	169.19
150943	MARTIN, HALEY	16	08/21/2015	67510	1,000.00	0.00	1,000.00

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14890	MICHIGAN ASSOCIATION	16	08/21/2015	67511	140.00	0.00	140.00
18260	POSTMASTER OF BROOKLYN	16	08/21/2015	67512	765.53	0.00	765.53
150944	SPAMPINATO, JOSEPH	16	08/21/2015	67513	100.00	0.00	100.00
150945	THE EDUCATIONAL FOUNDATION FOR COLUMBIA SCHOOLS	16	08/21/2015	67514	250.00	0.00	250.00
23710	VILLAGE PEDDLER GIFTS	95	09/02/2015	67515	1,517.00	0.00	1,517.00
150949	ADAMS FARM	25	09/04/2015	67516	350.00	0.00	350.00
150829	CONSUMERS ENERGY COMPANY	25	09/04/2015	67517	5,669.67	0.00	5,669.67
14529	MCBA	25	09/04/2015	67518	354.50	0.00	354.50
150722	GLYNLYON INC	25	09/04/2015	67519	23,650.00	0.00	23,650.00
150950	SCHISLER, KENDALL	25	09/04/2015	67520	250.00	0.00	250.00
150839	ADAMS, CHRIS	17	09/03/2015	67521	50.00	0.00	50.00
01843	ATKINS, DOUG	17	09/03/2015	67522	45.00	0.00	45.00
150851	BECK, ZACH	17	09/03/2015	67523	50.00	0.00	50.00
02919	BOYERS, TRACY	17	09/03/2015	67524	75.00	0.00	75.00
150084	JIM BUNKLEMAN	17	09/03/2015	67525	60.00	0.00	60.00
150614	CHASE, SCOTT	17	09/03/2015	67526	50.00	0.00	50.00
150083	ELLIOT, CHRIS	17	09/03/2015	67527	60.00	0.00	60.00
10070	HILKEN, JOHN	17	09/03/2015	67528	60.00	0.00	60.00
150946	JONES, DONALD	17	09/03/2015	67529	60.00	0.00	60.00
150755	LAPORTE, NICHOLAS	17	09/03/2015	67530	45.00	0.00	45.00
150082	LITTLE, BARRY	17	09/03/2015	67531	60.00	0.00	60.00
150948	MITCHELL, JULIAN	17	09/03/2015	67532	45.00	0.00	45.00
16390	NABOZNY, BERNARD	17	09/03/2015	67533	75.00	0.00	75.00
150947	OHERAN, BRIAN	17	09/03/2015	67534	50.00	0.00	50.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	09/04/2015	67535	554.56	0.00	554.56
150707	OMNI GROUP	97	09/04/2015	67536	7,741.92	0.00	7,741.92
149941	ONEIL, CHRISTI	382	09/04/2015	67537	2,268.26	0.00	2,268.26
08361	ASSURANT EMPLOYEE BENEFITS	96	09/04/2015	67538	1,738.15	0.00	1,738.15
150707	OMNI GROUP	382	09/04/2015	67539	120.00	0.00	120.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	382	09/04/2015	67541	144.60	0.00	144.60
150829	CONSUMERS ENERGY COMPANY	95	09/09/2015	67542	576.80	0.00	576.80
150966	CHERRY, ALLISON	95	09/09/2015	67543	250.00	0.00	250.00
150967	SCHAUB, CODY	95	09/09/2015	67544	100.00	0.00	100.00
23745	VISA	95	09/09/2015	67545	4,690.83	0.00	4,690.83
00385	ACTIVITY FUND-CMS	99	09/14/2015	67546	500.00	0.00	500.00
00670	AIRGAS GREAT LAKES	99	09/14/2015	67547	180.08	0.00	180.08
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	99	09/14/2015	67548	272.25	0.00	272.25
01405	APPLE INC.	99	09/14/2015	67549	958.00	0.00	958.00
150604	BALDWIN, KATHY	99	09/14/2015	67550	350.00	0.00	350.00
150709	BLOOM ROOFING SYSTEMS	99	09/14/2015	67551	3,950.00	0.00	3,950.00
03145	BROOKLYN PARTS PLUS	99	09/14/2015	67552	456.88	0.00	456.88
150270	CAMPBELL, PAMELA	99	09/14/2015	67553	300.00	0.00	300.00
05005	COLUMBIA TOWNSHIP TREASURER	99	09/14/2015	67554	1,240.96	0.00	1,240.96
150703	COMCAST SPOTLIGHT	99	09/14/2015	67555	1,011.00	0.00	1,011.00
150829	CONSUMERS ENERGY COMPANY	99	09/14/2015	67556	5,834.84	0.00	5,834.84
05330	CONTINENTAL LINEN SERVICES	99	09/14/2015	67557	64.51	0.00	64.51
05360	ContractED INC.	99	09/14/2015	67558	99,901.72	0.00	99,901.72
06005	D & D MAINTENANCE SUPPLY	99	09/14/2015	67559	602.00	0.00	602.00
07504	ELLISON, ANDREA	99	09/14/2015	67560	205.00	0.00	205.00
07825	EXPONENT	99	09/14/2015	67561	3,380.00	0.00	3,380.00
07950	FASTENAL COMPANY	99	09/14/2015	67562	200.38	0.00	200.38
38174	FERGUSON ENTERPRISES INC. #934	99	09/14/2015	67563	548.00	0.00	548.00
150535	FLOOR CARE CONCEPTS	99	09/14/2015	67564	4,238.25	0.00	4,238.25

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150958	FRIENDS COMMUNICATIONS	99	09/14/2015	67565	300.00	0.00	300.00
08645	FRONTIER	99	09/14/2015	67566	2,086.04	0.00	2,086.04
150959	GARCIA, BETH	99	09/14/2015	67567	18.40	0.00	18.40
08945	GENERAL MATERIALS INC.	99	09/14/2015	67568	368.37	0.00	368.37
150594	GRANTHAM, LORI	99	09/14/2015	67569	11.66	0.00	11.66
150569	HANNEWALD, KRISTI	99	09/14/2015	67570	50.60	0.00	50.60
09790	HARRIS, NANCY	99	09/14/2015	67571	310.00	0.00	310.00
10720	IMAGECRAFT	99	09/14/2015	67572	961.20	0.00	961.20
11365	JACKSON COUNTY INTERMEDIATE	99	09/14/2015	67573	610.00	0.00	610.00
11445	JACKSON COUNTY TREASURER	99	09/14/2015	67574	22,985.52	0.00	22,985.52
149380	JACKSON RADIO WORKS	99	09/14/2015	67575	6,730.00	0.00	6,730.00
11705	JEFFREYS, WILLOW	99	09/14/2015	67576	59.91	0.00	59.91
150448	JEFFS AUTO GLASS INC	99	09/14/2015	67577	610.00	0.00	610.00
12245	KELLY FUELS INC.	99	09/14/2015	67578	2.68	0.00	2.68
12305	KENCO INC.	99	09/14/2015	67579	236.18	0.00	236.18
150129	KENNEDY, BONNIE	99	09/14/2015	67580	335.00	0.00	335.00
12323	KENNEDY, MARY	99	09/14/2015	67581	30.00	0.00	30.00
150039	KENNEDY, NICOLETTE	99	09/14/2015	67582	80.00	0.00	80.00
12685	LANSING SANITARY SUPPLY INC	99	09/14/2015	67583	5,705.56	0.00	5,705.56
13005	LENAWEE COUNTY TREASURER	99	09/14/2015	67584	403.20	0.00	403.20
149076	LONGSTRETH, LEIGH	99	09/14/2015	67585	285.00	0.00	285.00
14105	MARSHALL MUSIC COMPANY	99	09/14/2015	67586	251.63	0.00	251.63
14445	McGOWAN ELECTRIC SUPPLY INC.	99	09/14/2015	67587	460.47	0.00	460.47
14630	MERCER	99	09/14/2015	67588	173.00	0.00	173.00
150227	MLIVE MEDIA GROUP	99	09/14/2015	67589	1,723.25	0.00	1,723.25
149382	MODERN WASTE SYSTEMS	99	09/14/2015	67590	1,075.00	0.00	1,075.00
150960	MUSCO SPORTS LIGHTING	99	09/14/2015	67591	1,021.25	0.00	1,021.25
150919	My OFFICE PRODUCTS	99	09/14/2015	67592	379.83	0.00	379.83
16425	NAPOLEON LAWN & LEISURE INC.	99	09/14/2015	67593	1,943.31	0.00	1,943.31
150961	PAM SURQUE	99	09/14/2015	67594	382.47	0.00	382.47
17785	PEPPER & SON, J.W.	99	09/14/2015	67595	489.75	0.00	489.75
150573	PLANBOOKEDU LLC	99	09/14/2015	67596	399.00	0.00	399.00
150747	PRO-VISION VIDEO SYSTEMS	99	09/14/2015	67597	487.05	0.00	487.05
18805	QUILL CORPORATION	99	09/14/2015	67598	98.02	0.00	98.02
150936	RADIO ACCOUNTING SERVICE	99	09/14/2015	67599	440.00	0.00	440.00
150962	RON JUNE	99	09/14/2015	67600	52.09	0.00	52.09
150404	ROONEYS HANDYMAN &	99	09/14/2015	67601	600.00	0.00	600.00
19925	SAFETY SYSTEMS INC.	99	09/14/2015	67602	1,941.50	0.00	1,941.50
20210	SCHIELS SHOVELS	99	09/14/2015	67603	680.00	0.00	680.00
149826	SECRET WARDLE LYNCH	99	09/14/2015	67604	102.41	0.00	102.41
20745	SET-SEG INC.	99	09/14/2015	67605	3,053.00	0.00	3,053.00
20844	SHERWIN-WILLIAMS COMPANY	99	09/14/2015	67606	2,116.31	0.00	2,116.31
20885	SHOTWELL, DEBBIE	99	09/14/2015	67607	20.70	0.00	20.70
21545	SPECIALIZED DATA SYSTEMS	99	09/14/2015	67608	4,800.00	0.00	4,800.00
150690	SPEEDWAY AUTO PARTS	99	09/14/2015	67609	375.25	0.00	375.25
150692	SPRINT	99	09/14/2015	67610	36.07	0.00	36.07
21688	SPRINT NEXTEL	99	09/14/2015	67611	242.50	0.00	242.50
21785	STATE INDUSTRIAL PRODUCTS	99	09/14/2015	67612	4,241.23	0.00	4,241.23
23020	TOMMARK INC.	99	09/14/2015	67613	118.69	0.00	118.69
23076	TRANSFINDER	99	09/14/2015	67614	3,050.00	0.00	3,050.00
24010	WATER STORE	99	09/14/2015	67615	35.50	0.00	35.50
01520	ARCHBOLD HIGH SCHOOL	97	09/17/2015	67616	100.00	0.00	100.00
150906	BLONDKE, CALEB	9264	09/17/2015	67617	0.00	0.00	0.00
Void by 2 on 9/21/2015							
149368	CLARK, JEFF	97	09/17/2015	67618	60.00	0.00	60.00
150765	HALL, EDWARD	97	09/17/2015	67619	60.00	0.00	60.00
10581	HUKILL, DARWIN	97	09/17/2015	67620	60.00	0.00	60.00

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11527	JACKSON HIGH SCHOOL	97	09/17/2015	67621	300.00	0.00	300.00
150100	KALLIO, ROSE	97	09/17/2015	67622	75.00	0.00	75.00
150201	LADD, TOM	97	09/17/2015	67623	60.00	0.00	60.00
149601	LAPORTE, NIC	9264	09/17/2015	67624	0.00	0.00	0.00
Void by 2 on 9/21/2015							
150306	LESTER, SEAN	97	09/17/2015	67625	75.00	0.00	75.00
14752	MHSAA	97	09/17/2015	67626	30.00	0.00	30.00
17380	ONSTED COMMUNITY SCHOOL	97	09/17/2015	67627	150.00	0.00	150.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	97	09/17/2015	67628	1,200.00	0.00	1,200.00
17708	JACK PEARLS TEAM SPORTS	97	09/17/2015	67629	818.83	0.00	818.83
149117	SNYDER, KIRK	9260	09/17/2015	67630	0.00	0.00	0.00
Void by 2 on 9/17/2015							
21630	SPRINGPORT PUBLIC SCHOOLS	97	09/17/2015	67631	130.00	0.00	130.00
150810	TAYLOR, JAMES	97	09/17/2015	67632	45.00	0.00	45.00
150469	WILLIAMS, CHRIS	97	09/17/2015	67633	60.00	0.00	60.00
150298	CLARKSTON HIGH SCHOOL	100	09/18/2015	67634	175.00	0.00	175.00
13287	LIVONIA FRANKLIN BAND BOOSTERS	100	09/18/2015	67635	175.00	0.00	175.00
150545	TROY ATHENS BAND BOOSTERS	100	09/18/2015	67636	175.00	0.00	175.00
02475	BERNSTEIN, NED	383	09/18/2015	67637	450.00	0.00	450.00
02851	BONES, ARLISS	383	09/18/2015	67638	450.00	0.00	450.00
03885	CARROLL, RIC	383	09/18/2015	67639	450.00	0.00	450.00
06150	DAVIS, DALE	383	09/18/2015	67640	450.00	0.00	450.00
150619	GALLINATI, ROBERT	383	09/18/2015	67641	450.00	0.00	450.00
150965	LITTLE, LOIS	383	09/18/2015	67642	450.00	0.00	450.00
14015	MATTIS, MARK	383	09/18/2015	67643	450.00	0.00	450.00
150964	ROBISON, TONY	383	09/18/2015	67644	450.00	0.00	450.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	09/18/2015	67645	411.78	0.00	411.78
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	09/18/2015	67646	554.56	0.00	554.56
150707	OMNI GROUP	97	09/18/2015	67647	7,791.92	0.00	7,791.92
06945	DYJACH, ANN	383	09/18/2015	67648	179.61	0.00	179.61
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	383	09/18/2015	67649	144.60	0.00	144.60
24081	WEBER & OLCESE PLC	383	09/18/2015	67650	57.57	0.00	57.57
15485	MICHIGAN SCHOOL BAND &	95	09/21/2015	67651	550.00	0.00	550.00
149974	GRADYS CUSTOM CATERING	95	09/21/2015	67652	1,537.50	0.00	1,537.50
150456	SAMS CLUB DISCOVER/GEGRB	95	09/21/2015	67653	2,091.36	0.00	2,091.36
00325	ACTIVITY FUND-CES	103	09/23/2015	67654	5,000.00	0.00	5,000.00
01245	AT & T	103	09/23/2015	67655	685.28	0.00	685.28
149976	BEAGLE, JEFF	103	09/23/2015	67656	160.00	0.00	160.00
04960	COMCAST	103	09/23/2015	67657	309.72	0.00	309.72
150829	CONSUMERS ENERGY COMPANY	103	09/23/2015	67658	8,273.11	0.00	8,273.11
149722	DENEWETH, SUSAN	103	09/23/2015	67659	220.00	0.00	220.00
148991	JACKSON COUNTY HEALTH DEPARTMENT	103	09/23/2015	67660	293.00	0.00	293.00
149382	MODERN WASTE SYSTEMS	103	09/23/2015	67661	2,461.75	0.00	2,461.75
149192	VERIZON WIRELESS	103	09/23/2015	67662	795.75	0.00	795.75
150278	BENN, RACHEL	101	09/23/2015	67663	45.00	0.00	45.00
150906	BLONDKE, CALEB	101	09/23/2015	67664	45.00	0.00	45.00
04820	COLLINS, BILL	101	09/23/2015	67665	50.00	0.00	50.00
150756	CONDON, TOM	101	09/23/2015	67666	50.00	0.00	50.00
150030	DEWALD, RICH	101	09/23/2015	67667	60.00	0.00	60.00
06943	DUSHANE, MARK	101	09/23/2015	67668	60.00	0.00	60.00
150083	ELLIOT, CHRIS	101	09/23/2015	67669	30.00	0.00	30.00
150092	HARRINGTON, ERIC	9271	09/28/2015	67670	0.00	0.00	0.00
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10070	HILKEN, JOHN	101	09/23/2015	67671	30.00	0.00	30.00

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149837	HULETT, KENT	101	09/23/2015	67672	105.00	0.00	105.00
150084	JIM BUNKLEMAN	101	09/23/2015	67673	30.00	0.00	30.00
149241	HOSE, JAMES	101	09/23/2015	67674	50.00	0.00	50.00
150082	LITTLE, BARRY	101	09/23/2015	67675	30.00	0.00	30.00
13540	LUPPO, DENNIS	101	09/23/2015	67676	60.00	0.00	60.00
149853	MIDENA, DAN	101	09/23/2015	67677	60.00	0.00	60.00
150969	PIERCE, PHILLIP	101	09/23/2015	67678	45.00	0.00	45.00
150675	SEIFERT, MARK	101	09/23/2015	67679	50.00	0.00	50.00
21598	SPOONER, RICH	101	09/23/2015	67680	60.00	0.00	60.00
150552	STANTON, DAVID	101	09/23/2015	67681	45.00	0.00	45.00
150971	AMERICAN CHALLENGE ENTERPRISES, INC.	102	09/30/2015	67682	28.00	0.00	28.00
150972	EUROSPORT	102	09/30/2015	67683	496.95	0.00	496.95
08807	GARRISON, JOHN	102	09/30/2015	67684	75.00	0.00	75.00
12305	KENCO INC.	102	09/30/2015	67685	25.00	0.00	25.00
149601	LAPORTE, NIC	102	09/30/2015	67686	15.00	0.00	15.00
13004	LENAAEE COUNTY ATHLETIC ASSN - LCAA	9202	06/30/2016	67687	0.00	0.00	0.00
Void by 10 on 7/20/2016							
149353	LESTER BROTHERS EXCAVATING	102	09/30/2015	67688	321.00	0.00	321.00
13540	LUPPO, DENNIS	102	09/30/2015	67689	60.00	0.00	60.00
149853	MIDENA, DAN	102	09/30/2015	67690	60.00	0.00	60.00
150590	NEITZERT, KENT	102	09/30/2015	67691	75.00	0.00	75.00
21598	SPOONER, RICH	102	09/30/2015	67692	60.00	0.00	60.00
23648	VERTEX TURF AND	102	09/30/2015	67693	800.00	0.00	800.00
03305	BROOKLYN TIRE	106	09/30/2015	67695	860.92	0.00	860.92
150829	CONSUMERS ENERGY COMPANY	106	09/30/2015	67696	352.62	0.00	352.62
15951	MITINET LIBRARY SERVICES	106	09/30/2015	67697	597.00	0.00	597.00
150977	PROJECT LEAD THE WAY	106	09/30/2015	67698	3,000.00	0.00	3,000.00
150974	KAHN, ABE	105	09/30/2015	67699	45.00	0.00	45.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	10/01/2015	67700	554.56	0.00	554.56
150707	OMNI GROUP	97	10/01/2015	67701	8,141.92	0.00	8,141.92
06945	DYJACH, ANN	384	10/01/2015	67702	121.61	0.00	121.61
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	384	10/01/2015	67703	144.60	0.00	144.60
09665	HAMILTON, DAVID	384	10/01/2015	67704	50.00	0.00	50.00
24081	WEBER & OLCESE PLC	384	10/01/2015	67705	107.60	0.00	107.60
08361	ASSURANT EMPLOYEE BENEFITS	96	10/01/2015	67706	1,738.15	0.00	1,738.15
150284	BRITTON, BRUCE	115	10/02/2015	67721	150.00	0.00	150.00
150980	BUNKELMAN, JIM	115	10/02/2015	67722	60.00	0.00	60.00
150979	DUBY, EARL	115	10/02/2015	67723	60.00	0.00	60.00
150092	HARRINGTON, ERIC	115	10/02/2015	67724	150.00	0.00	150.00
150302	HORTON, RODNEY	115	10/02/2015	67725	150.00	0.00	150.00
150100	KALLIO, ROSE	115	10/02/2015	67726	90.00	0.00	90.00
150561	LAUER, DAVID	115	10/02/2015	67727	150.00	0.00	150.00
150085	LEABHART, TERRY	115	10/02/2015	67728	60.00	0.00	60.00
150590	NEITZERT, KENT	115	10/02/2015	67729	90.00	0.00	90.00
149117	SNYDER, KIRK	115	10/02/2015	67730	90.00	0.00	90.00
150983	STOPCZYNSKI, TIMOTHY	115	10/02/2015	67731	150.00	0.00	150.00
150981	SWEIGERT, JOSH	115	10/02/2015	67732	60.00	0.00	60.00
150982	VON LINSOWE, MIKE	115	10/02/2015	67733	60.00	0.00	60.00
149845	WINN, TERRANCE	115	10/02/2015	67734	90.00	0.00	90.00
150984	BOYNE MOUNTAIN RESORT	117	10/02/2015	67738	399.84	0.00	399.84
150829	CONSUMERS ENERGY COMPANY	117	10/02/2015	67739	509.55	0.00	509.55
150985	SCRIPPS NATIONAL SPELLING BEE	117	10/02/2015	67740	143.50	0.00	143.50
01843	ATKINS, DOUG	107	10/05/2015	67741	45.00	0.00	45.00

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150284	BRITTON, BRUCE	107	10/05/2015	67742	150.00	0.00	150.00
150986	CRAMPTON, THOMAS	107	10/05/2015	67743	60.00	0.00	60.00
06131	DAVIDSON, EVERTON	107	10/05/2015	67744	60.00	0.00	60.00
06131	DAVIDSON, EVERTON	107	10/05/2015	67745	45.00	0.00	45.00
150003	DEWALD, RICK	107	10/05/2015	67746	60.00	0.00	60.00
06993	EARLEY, ED	107	10/05/2015	67747	60.00	0.00	60.00
08813	GARRISON, DAN	107	10/05/2015	67748	45.00	0.00	45.00
10268	HOENES, RANDY	107	10/05/2015	67749	60.00	0.00	60.00
10540	HUDSON AREA HIGH SCHOOL	107	10/05/2015	67750	140.00	0.00	140.00
149837	HULETT, KENT	107	10/05/2015	67751	45.00	0.00	45.00
13770	MADISON SCHOOL DISTRICT	107	10/05/2015	67752	100.00	0.00	100.00
150080	SNOOK, DANIEL	107	10/05/2015	67753	150.00	0.00	150.00
21623	SPRANG, CHUCK	107	10/05/2015	67754	60.00	0.00	60.00
150078	SWEENEY, JAMIE	107	10/05/2015	67755	60.00	0.00	60.00
24247	WESTERN SCHOOL DISTRICT	107	10/05/2015	67756	165.00	0.00	165.00
24247	WESTERN SCHOOL DISTRICT	107	10/05/2015	67757	165.00	0.00	165.00
24470	WILLIAMSTON HIGH SCHOOL	107	10/05/2015	67760	180.00	0.00	180.00
150324	MORGAN, RICH	97	10/05/2015	67761	60.00	0.00	60.00
150987	HECKAMAN, SCOTT	200	10/07/2015	67762	75.00	0.00	75.00
10720	IMAGECRAFT	200	10/07/2015	67763	107.50	0.00	107.50
150080	SNOOK, DANIEL	200	10/07/2015	67764	75.00	0.00	75.00
150988	BAMM BUILT CONSTRUCTION	201	10/07/2015	67765	2,775.00	0.00	2,775.00
150829	CONSUMERS ENERGY COMPANY	201	10/07/2015	67766	657.43	0.00	657.43
150561	LAUER, DAVID	97	10/13/2015	67767	75.00	0.00	75.00
150991	FOREST ACRES	202	10/14/2015	67768	58.00	0.00	58.00
150092	HARRINGTON, ERIC	202	10/14/2015	67769	75.00	0.00	75.00
15830	MILLER, TROY	202	10/14/2015	67770	50.00	0.00	50.00
150993	VAN EPPS, CHRISTOPHER	202	10/14/2015	67771	50.00	0.00	50.00
150992	WALTERS JR., CHUCK	202	10/14/2015	67772	50.00	0.00	50.00
149089	WALTERS, CHUCK	202	10/14/2015	67773	50.00	0.00	50.00
23745	VISA	96	10/14/2015	67774	8,136.81	0.00	8,136.81
00125	ABC TRAINING AND TESTING	104	10/12/2015	67775	110.00	0.00	110.00
00325	ACTIVITY FUND-CES	104	10/12/2015	67776	39.04	0.00	39.04
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	104	10/12/2015	67777	369.25	0.00	369.25
01145	AMERICAN OFFICE SOLUTIONS	104	10/12/2015	67778	109.00	0.00	109.00
149418	AMERICAN SPEEDY PRINTING	104	10/12/2015	67779	368.76	0.00	368.76
149665	APPERSON INC	104	10/12/2015	67780	614.88	0.00	614.88
01928	AVERY OIL & PROPANE	104	10/12/2015	67781	15,146.11	0.00	15,146.11
150604	BALDWIN, KATHY	104	10/12/2015	67782	310.00	0.00	310.00
149976	BEAGLE, JEFF	104	10/12/2015	67783	50.00	0.00	50.00
03145	BROOKLYN PARTS PLUS	104	10/12/2015	67784	45.24	0.00	45.24
03286	BROOKLYN PRODUCTS INC.	104	10/12/2015	67785	583.20	0.00	583.20
150270	CAMPBELL, PAMELA	104	10/12/2015	67786	300.00	0.00	300.00
150757	CENGAGE LEARNING	104	10/12/2015	67787	5,317.75	0.00	5,317.75
04145	CENTRAL MICHIGAN PAPER CO.	104	10/12/2015	67788	9,530.00	0.00	9,530.00
04905	COLUMBIA FOOD SERVICE	104	10/12/2015	67789	14.71	0.00	14.71
04960	COMCAST	104	10/12/2015	67790	5.98	0.00	5.98
05225	COMTRONICS	104	10/12/2015	67791	17,323.00	0.00	17,323.00
150829	CONSUMERS ENERGY COMPANY	104	10/12/2015	67792	14,365.55	0.00	14,365.55
05330	CONTINENTAL LINEN SERVICES	104	10/12/2015	67793	111.48	0.00	111.48
05366	CONVERGENT TECHNOLOGY PARTNERS	104	10/12/2015	67794	300.00	0.00	300.00
150667	COOK, MONIKA	104	10/12/2015	67795	67.83	0.00	67.83
150677	CORRIGAN OIL COMPANY	104	10/12/2015	67796	452.40	0.00	452.40
149722	DENEWETH, SUSAN	104	10/12/2015	67797	230.00	0.00	230.00
149343	DIRECT OFFICE BUYS	104	10/12/2015	67798	135.12	0.00	135.12

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06845	DRAWINGBOARD PRINTING	104	10/12/2015	67799	300.70	0.00	300.70
150973	DRC/CTB	104	10/12/2015	67800	435.48	0.00	435.48
06945	DYJACH, ANN	104	10/12/2015	67801	11.00	0.00	11.00
07505	ELLIS, JAMES	104	10/12/2015	67802	18.98	0.00	18.98
07504	ELLISON, ANDREA	104	10/12/2015	67803	150.00	0.00	150.00
07950	FASTENAL COMPANY	104	10/12/2015	67804	402.76	0.00	402.76
38174	FERGUSON ENTERPRISES INC. #934	104	10/12/2015	67805	720.41	0.00	720.41
08645	FRONTIER	104	10/12/2015	67806	2,159.06	0.00	2,159.06
08945	GENERAL MATERIALS INC.	104	10/12/2015	67807	249.04	0.00	249.04
150594	GRANTHAM, LORI	104	10/12/2015	67808	3.91	0.00	3.91
150737	GREAT LAKES ACE HARDWARE	104	10/12/2015	67809	1,284.28	0.00	1,284.28
150550	HARPER, DANA	104	10/12/2015	67810	150.88	0.00	150.88
09790	HARRIS, NANCY	104	10/12/2015	67811	325.00	0.00	325.00
150989	HART, MARK	104	10/12/2015	67812	2,500.00	0.00	2,500.00
09944	HERFF JONES	104	10/12/2015	67813	78.15	0.00	78.15
150337	HOEKSTRA TRANSPORTATION INC	104	10/12/2015	67814	311.66	0.00	311.66
10325	HONEYWELL INTERNATIONAL INC.	104	10/12/2015	67815	1,661.59	0.00	1,661.59
11365	JACKSON COUNTY INTERMEDIATE	104	10/12/2015	67816	240.00	0.00	240.00
150448	JEFFS AUTO GLASS INC	104	10/12/2015	67817	40.00	0.00	40.00
12245	KELLY FUELS INC.	104	10/12/2015	67818	190.89	0.00	190.89
12305	KENCO INC.	104	10/12/2015	67819	41.69	0.00	41.69
150129	KENNEDY, BONNIE	104	10/12/2015	67820	300.00	0.00	300.00
12323	KENNEDY, MARY	104	10/12/2015	67821	110.00	0.00	110.00
150039	KENNEDY, NICOLETTE	104	10/12/2015	67822	95.00	0.00	95.00
150990	LENCO PAINTING, INC.	104	10/12/2015	67823	50,616.00	0.00	50,616.00
149076	LONGSTRETH, LEIGH	104	10/12/2015	67824	315.00	0.00	315.00
13665	MACAE	104	10/12/2015	67825	578.00	0.00	578.00
14185	MASSP	104	10/12/2015	67826	700.00	0.00	700.00
14445	McGOWAN ELECTRIC SUPPLY INC.	104	10/12/2015	67827	296.29	0.00	296.29
14630	MERCER	104	10/12/2015	67828	250.00	0.00	250.00
15520	MICHIGAN SCHOOL	104	10/12/2015	67829	135.00	0.00	135.00
149382	MODERN WASTE SYSTEMS	104	10/12/2015	67830	1,300.00	0.00	1,300.00
16425	NAPOLEON LAWN & LEISURE INC.	9294	10/21/2015	67831	0.00	0.00	0.00
Void by 2 on 10/21/2015							
17185	NORVELL TOWNSHIP TREASURER	104	10/12/2015	67832	2,714.25	0.00	2,714.25
149941	ONEIL, CHRISTI	104	10/12/2015	67833	630.76	0.00	630.76
17445	OTTO PIANO SERVICE, JAN	104	10/12/2015	67834	230.00	0.00	230.00
150733	PANDORA MEDIA INC	104	10/12/2015	67835	4,385.87	0.00	4,385.87
150768	PATTERSON MEDICAL SUPPLY INC	104	10/12/2015	67836	250.19	0.00	250.19
17985	PIONEER MANUFACTURING CO	104	10/12/2015	67837	420.50	0.00	420.50
19771	ROCHESTER 100 INC.	104	10/12/2015	67838	862.50	0.00	862.50
150404	ROONEYS HANDYMAN &	104	10/12/2015	67839	700.00	0.00	700.00
19845	RYDIN DECAL	104	10/12/2015	67840	284.87	0.00	284.87
19925	SAFETY SYSTEMS INC.	104	10/12/2015	67841	1,215.00	0.00	1,215.00
20385	SCHOOL SPECIALTY	104	10/12/2015	67842	140.43	0.00	140.43
149826	SECRET WARDLE LYNCH	104	10/12/2015	67843	59.11	0.00	59.11
20844	SHERWIN-WILLIAMS COMPANY	104	10/12/2015	67844	2,130.78	0.00	2,130.78
150692	SPRINT	104	10/12/2015	67845	47.03	0.00	47.03
23005	TOLEDO PHYSICAL EDUCATION SUPPLY	104	10/12/2015	67846	51.87	0.00	51.87
23025	TOMS TREE SERVICE	104	10/12/2015	67847	750.00	0.00	750.00
23705	VILLAGE OF BROOKLYN	104	10/12/2015	67848	425.36	0.00	425.36
24010	WATER STORE	104	10/12/2015	67849	17.25	0.00	17.25
150060	WESCO RECEIVABLES CORP	104	10/12/2015	67850	1,386.37	0.00	1,386.37
150004	WESOLOWSKI, SUE	104	10/12/2015	67851	18.98	0.00	18.98
150718	YEIDER, KOLETTE	104	10/12/2015	67852	35.90	0.00	35.90
06945	DYJACH, ANN	385	10/14/2015	67853	60.00	0.00	60.00

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15643	MICHIGAN STATE DISBURSEMENT UNIT	90	10/16/2015	67854	554.56	0.00	554.56
150707	OMNI GROUP	97	10/16/2015	67855	7,849.92	0.00	7,849.92
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	386	10/16/2015	67856	144.60	0.00	144.60
150707	OMNI GROUP	386	10/16/2015	67857	120.00	0.00	120.00
24081	WEBER & OLCESE PLC	386	10/16/2015	67858	107.60	0.00	107.60
150786	MICHIGAN BUSINESS EDUCATION ASSOC	96	10/14/2015	67859	295.00	0.00	295.00
19760	RULEWICZ, NICK	96	10/15/2015	67860	59.50	0.00	59.50
01843	ATKINS, DOUG	204	10/20/2015	67861	55.00	0.00	55.00
149368	CLARK, JEFF	204	10/20/2015	67862	50.00	0.00	50.00
149368	CLARK, JEFF	204	10/20/2015	67863	60.00	0.00	60.00
06131	DAVIDSON, EVERTON	204	10/20/2015	67864	55.00	0.00	55.00
06131	DAVIDSON, EVERTON	204	10/20/2015	67865	55.00	0.00	55.00
08813	GARRISON, DAN	204	10/20/2015	67866	55.00	0.00	55.00
150765	HALL, EDWARD	204	10/20/2015	67867	50.00	0.00	50.00
09844	HAVENS, RICK	204	10/20/2015	67868	55.00	0.00	55.00
09844	HAVENS, RICK	204	10/20/2015	67869	55.00	0.00	55.00
149044	HERBERG, NATE	204	10/20/2015	67870	55.00	0.00	55.00
10581	HUKILL, DARWIN	204	10/20/2015	67871	50.00	0.00	50.00
10581	HUKILL, DARWIN	204	10/20/2015	67872	60.00	0.00	60.00
150201	LADD, TOM	204	10/20/2015	67873	50.00	0.00	50.00
149374	MORGAN, RICK	204	10/20/2015	67874	58.80	0.00	58.80
150996	SCHWAB, MARK	204	10/20/2015	67875	59.80	0.00	59.80
150080	SNOOK, DANIEL	204	10/20/2015	67876	75.00	0.00	75.00
150469	WILLIAMS, CHRIS	204	10/20/2015	67877	60.00	0.00	60.00
150456	SAMS CLUB DISCOVER/GECRB	96	10/19/2015	67878	4,128.02	0.00	4,128.02
21820	STATE OF MICHIGAN	96	10/19/2015	67879	80.00	0.00	80.00
150403	WRIGHT, TRUDY	390	10/30/2015	67880	624.00	0.00	624.00
01245	AT & T	203	10/14/2015	67881	801.63	0.00	801.63
150150	BACKUS, NANCY	203	10/14/2015	67882	353.60	0.00	353.60
02923	BrainPOP	203	10/14/2015	67883	160.00	0.00	160.00
05005	COLUMBIA TOWNSHIP TREASURER	203	10/14/2015	67884	1,268.72	0.00	1,268.72
04960	COMCAST	203	10/14/2015	67885	285.20	0.00	285.20
150829	CONSUMERS ENERGY COMPANY	203	10/14/2015	67886	9,528.95	0.00	9,528.95
07505	ELLIS, JAMES	203	10/14/2015	67887	74.40	0.00	74.40
08845	GEDMAN, KELLIE	203	10/14/2015	67888	56.00	0.00	56.00
150737	GREAT LAKES ACE HARDWARE	203	10/14/2015	67889	847.70	0.00	847.70
150289	HANSON, KEN	203	10/14/2015	67890	14.72	0.00	14.72
150337	HOEKSTRA TRANSPORTATION INC	203	10/14/2015	67891	450.39	0.00	450.39
11365	JACKSON COUNTY INTERMEDIATE	203	10/14/2015	67892	225.00	0.00	225.00
150791	KATON, MICHELLE	203	10/14/2015	67893	80.50	0.00	80.50
12685	LANSING SANITARY SUPPLY INC	9299	10/14/2015	67894	0.00	0.00	0.00
150853	MLAG	203	10/14/2015	67895	200.00	0.00	200.00
149382	MODERN WASTE SYSTEMS	203	10/14/2015	67896	1,811.77	0.00	1,811.77
149823	SCHIEL, RANDY	203	10/14/2015	67897	2,745.50	0.00	2,745.50
20305	SCHOOL EQUITY CAUCUS	203	10/14/2015	67898	900.00	0.00	900.00
150997	SERCOMBE, OLIVIA	203	10/14/2015	67899	25.00	0.00	25.00
20745	SET-SEG INC.	203	10/14/2015	67900	2,852.00	0.00	2,852.00
21688	SPRINT NEXTEL	203	10/14/2015	67901	342.40	0.00	342.40
149680	VERIZON WIRELESS	203	10/14/2015	67902	571.63	0.00	571.63
23648	VERTEX TURF AND	203	10/14/2015	67903	1,327.29	0.00	1,327.29
01843	ATKINS, DOUG	205	10/23/2015	67904	55.00	0.00	55.00
149607	BECKMAN, CLEMENT	205	10/23/2015	67905	90.00	0.00	90.00
02919	BOYERS, TRACY	205	10/23/2015	67906	90.00	0.00	90.00
150329	BRIGHT, CAL	205	10/23/2015	67907	90.00	0.00	90.00

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150284	BRITTON, BRUCE	205	10/23/2015	67908	90.00	0.00	90.00
150093	CHAPMAN, JAMES	205	10/23/2015	67909	90.00	0.00	90.00
149837	HULETT, KENT	205	10/23/2015	67910	55.00	0.00	55.00
11527	JACKSON HIGH SCHOOL	205	10/23/2015	67911	100.00	0.00	100.00
12305	KENCO INC.	205	10/23/2015	67912	12.72	0.00	12.72
149353	LESTER BROTHERS EXCAVATING	205	10/23/2015	67913	214.00	0.00	214.00
150590	NEITZERT, KENT	205	10/23/2015	67914	90.00	0.00	90.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	205	10/23/2015	67915	1,200.00	0.00	1,200.00
149782	SHEWMAN, ROBERT	205	10/23/2015	67916	59.40	0.00	59.40
149603	COGGINS, WILLIAM	211	10/28/2015	67917	90.00	0.00	90.00
149871	DAVID, DAN	211	10/28/2015	67918	90.00	0.00	90.00
149897	HOFFMAN, GREG	211	10/28/2015	67919	60.00	0.00	60.00
149649	HOVER, TYLER	211	10/28/2015	67920	90.00	0.00	90.00
13770	MADISON SCHOOL DISTRICT	211	10/28/2015	67921	325.00	0.00	325.00
150948	MITCHELL, JULIAN	211	10/28/2015	67922	55.00	0.00	55.00
23648	VERTEX TURF AND	211	10/28/2015	67923	85.00	0.00	85.00
150559	BADE, ALEXANDER	212	10/30/2015	67924	55.00	0.00	55.00
13004	LENAWEE COUNTY ATHLETIC ASSN - LCAA	212	10/30/2015	67925	465.00	0.00	465.00
14752	MHSAA	212	10/30/2015	67926	165.40	0.00	165.40
151002	NEAL, JAMES	212	10/30/2015	67927	55.00	0.00	55.00
151001	PISTONE, AMY	212	10/30/2015	67928	55.00	0.00	55.00
150279	VAN HEVEL, ERIC	212	10/30/2015	67929	55.00	0.00	55.00
151000	WIDEN, MIKE	212	10/30/2015	67930	55.00	0.00	55.00
01145	AMERICAN OFFICE SOLUTIONS	207	10/26/2015	67931	6,167.67	0.00	6,167.67
150875	ENTERPRISE GROUP COMMUNITY VENTURES	207	10/26/2015	67932	665.00	0.00	665.00
12685	LANSING SANITARY SUPPLY INC	207	10/26/2015	67933	27,934.87	0.00	27,934.87
01025	AMERICAN FAMILY LIFE (AFLAC)	91	10/30/2015	67934	617.67	0.00	617.67
06605	DISCOUNT SCHOOL SUPPLY	50	10/30/2015	67936	8,290.54	0.00	8,290.54
150999	KAPLAN EARLY LEARNING COMPANY	50	10/30/2015	67937	68.94	0.00	68.94
150608	LAKESHORE LEARNING	50	10/30/2015	67938	6,867.93	0.00	6,867.93
23325	U.S. TOY COMPANY	50	10/30/2015	67939	1,095.67	0.00	1,095.67
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	390	10/30/2015	67940	144.60	0.00	144.60
151003	JOHN POSTELLI LAW	390	10/30/2015	67941	67.75	0.00	67.75
24081	WEBER & OLCESE PLC	390	10/30/2015	67942	100.00	0.00	100.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	10/30/2015	67943	554.56	0.00	554.56
149591	MUGS N MORE IMAGING	215	11/02/2015	67944	300.00	0.00	300.00
150803	PERFORMANCE AUTO NW	215	11/05/2015	67945	6,122.18	0.00	6,122.18
23386	UNEMPLOYMENT INSURANCE AGENCY	215	11/09/2015	67946	5,707.85	0.00	5,707.85
11225	JACKSON CITIZEN PATRIOT	215	11/10/2015	67947	50.00	0.00	50.00
150735	JACKSON COUNSELING ASSOCIATION	215	11/10/2015	67948	15.00	0.00	15.00
150759	ASCA	215	11/10/2015	67950	194.00	0.00	194.00
00125	ABC TRAINING AND TESTING	213	11/09/2015	67951	250.00	0.00	250.00
00325	ACTIVITY FUND-CES	213	11/09/2015	67952	234.11	0.00	234.11
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	213	11/09/2015	67953	90.75	0.00	90.75
01145	AMERICAN OFFICE SOLUTIONS	213	11/09/2015	67954	109.79	0.00	109.79
149418	AMERICAN SPEEDY PRINTING	213	11/09/2015	67955	63.76	0.00	63.76
150150	BACKUS, NANCY	213	11/09/2015	67956	498.34	0.00	498.34
151004	BAILEY EXCAVATING, INC	213	11/09/2015	67957	600.00	0.00	600.00
150604	BALDWIN, KATHY	213	11/09/2015	67958	480.00	0.00	480.00
149976	BEAGLE, JEFF	213	11/09/2015	67959	105.00	0.00	105.00

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03225	BROOKLYN IRISH HILLS	213	11/09/2015	67960	330.00	0.00	330.00
03145	BROOKLYN PARTS PLUS	213	11/09/2015	67961	167.95	0.00	167.95
151005	BROWNLEE, APRIL	213	11/09/2015	67962	136.28	0.00	136.28
150270	CAMPBELL, PAMELA	213	11/09/2015	67963	316.12	0.00	316.12
150884	CARDWELL, AMY	213	11/09/2015	67964	37.98	0.00	37.98
04040	CDW-G GOVERNMENT	213	11/09/2015	67965	3,050.04	0.00	3,050.04
04145	CENTRAL MICHIGAN PAPER CO.	213	11/09/2015	67966	7,867.30	0.00	7,867.30
04905	COLUMBIA FOOD SERVICE	213	11/09/2015	67967	31,358.84	0.00	31,358.84
04960	COMCAST	213	11/09/2015	67968	2.99	0.00	2.99
150703	COMCAST SPOTLIGHT	213	11/09/2015	67969	2,976.00	0.00	2,976.00
150829	CONSUMERS ENERGY COMPANY	213	11/09/2015	67970	11,309.89	0.00	11,309.89
05330	CONTINENTAL LINEN SERVICES	213	11/09/2015	67971	55.74	0.00	55.74
05845	CULLIGAN WATER CONDITIONING	213	11/09/2015	67972	12,896.50	0.00	12,896.50
06345	DEMCO EDUCATIONAL CORP.	213	11/09/2015	67973	57.31	0.00	57.31
149722	DENEWETH, SUSAN	213	11/09/2015	67974	230.00	0.00	230.00
06588	DINKEL & ASSOCIATES	213	11/09/2015	67975	603.75	0.00	603.75
151010	EDU-SAFE LLC	213	11/09/2015	67976	500.00	0.00	500.00
07504	ELLISON, ANDREA	213	11/09/2015	67977	245.00	0.00	245.00
07825	EXPONENT	9343	11/30/2015	67978	0.00	0.00	0.00
Void by 8 on 12/9/2015							
150760	FARRELL EXECUTIVE	213	11/09/2015	67979	3,050.00	0.00	3,050.00
07950	FASTENAL COMPANY	213	11/09/2015	67980	90.38	0.00	90.38
38174	FERGUSON ENTERPRISES INC. #934	213	11/09/2015	67981	536.09	0.00	536.09
150587	FIRST	213	11/09/2015	67982	225.00	0.00	225.00
09281	GRAINGER	213	11/09/2015	67983	1,142.93	0.00	1,142.93
09790	HARRIS, NANCY	213	11/09/2015	67984	400.00	0.00	400.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	213	11/09/2015	67985	595.00	0.00	595.00
10020	HF GROUP LLC	213	11/09/2015	67986	2,582.93	0.00	2,582.93
150337	HOEKSTRA TRANSPORTATION INC	213	11/09/2015	67987	918.04	0.00	918.04
10325	HONEYWELL INTERNATIONAL INC.	213	11/09/2015	67988	1,661.59	0.00	1,661.59
150493	IMAGECRAFT	213	11/09/2015	67989	600.57	0.00	600.57
11285	JACKSON COUNTY ASSN OF SCHOOL BOARDS	213	11/09/2015	67990	188.00	0.00	188.00
11365	JACKSON COUNTY INTERMEDIATE	213	11/09/2015	67991	11,441.56	0.00	11,441.56
149380	JACKSON RADIO WORKS	213	11/09/2015	67992	10,310.00	0.00	10,310.00
149405	JACKSON RENTAL CENTER	213	11/09/2015	67993	64.20	0.00	64.20
12305	KENCO INC.	213	11/09/2015	67994	215.47	0.00	215.47
150129	KENNEDY, BONNIE	213	11/09/2015	67995	410.00	0.00	410.00
12323	KENNEDY, MARY	213	11/09/2015	67996	100.00	0.00	100.00
150039	KENNEDY, NICOLETTE	213	11/09/2015	67997	80.00	0.00	80.00
150608	LAKESHORE LEARNING	213	11/09/2015	67998	257.52	0.00	257.52
150710	LAMAR COMPANIES	213	11/09/2015	67999	969.00	0.00	969.00
12685	LANSING SANITARY SUPPLY INC	213	11/09/2015	68000	14,265.27	0.00	14,265.27
13205	LIBERTY TOWNSHIP	213	11/09/2015	68001	838.50	0.00	838.50
149076	LONGSTRETH, LEIGH	213	11/09/2015	68002	160.00	0.00	160.00
151009	MACALLISTER MACHINERY CO. INC.	213	11/09/2015	68003	6,519.00	0.00	6,519.00
14445	McGOWAN ELECTRIC SUPPLY INC.	213	11/09/2015	68004	664.91	0.00	664.91
14483	McLAURY, TERRI	213	11/09/2015	68005	78.20	0.00	78.20
150402	MERZ, NICK	213	11/09/2015	68006	54.00	0.00	54.00
14751	MHS	213	11/09/2015	68007	264.00	0.00	264.00
15145	MICHIGAN EDUCATION	213	11/09/2015	68008	198.75	0.00	198.75
150802	MIDWEST AIR FILTER INC	213	11/09/2015	68009	933.72	0.00	933.72
149382	MODERN WASTE SYSTEMS	213	11/09/2015	68010	550.00	0.00	550.00
16425	NAPOLEON LAWN & LEISURE INC.	213	11/09/2015	68011	224.41	0.00	224.41
17723	PEDAL & TOUR	213	11/09/2015	68012	145.00	0.00	145.00
149432	PHELPS TOWING INC.	213	11/09/2015	68013	160.00	0.00	160.00

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150747	PRO-VISION VIDEO SYSTEMS	213	11/09/2015	68014	102.05	0.00	102.05
18705	QUALITY GLASS	213	11/09/2015	68015	270.83	0.00	270.83
150936	RADIO ACCOUNTING SERVICE	213	11/09/2015	68016	440.00	0.00	440.00
150404	ROONEYS HANDYMAN &	213	11/09/2015	68017	680.00	0.00	680.00
19885	S & S WORLDWIDE	213	11/09/2015	68018	111.54	0.00	111.54
19925	SAFETY SYSTEMS INC.	9316	11/12/2015	68019	0.00	0.00	0.00
Void by 2 on 11/12/2015							
20245	SCHOLASTIC INC.	213	11/09/2015	68020	407.56	0.00	407.56
150690	SPEEDWAY AUTO PARTS	213	11/09/2015	68021	15.99	0.00	15.99
149235	STAR TRUCK RENTALS INC.	213	11/09/2015	68022	132.16	0.00	132.16
151007	STONEWARE INC.	213	11/09/2015	68023	840.00	0.00	840.00
150416	STRATEGIC INTERVENTION SOLUTIONS	213	11/09/2015	68024	2,000.00	0.00	2,000.00
149433	TEACHING STRATEGIES INC	213	11/09/2015	68025	968.34	0.00	968.34
151006	THE DAILY TELEGRAM	213	11/09/2015	68026	1,150.00	0.00	1,150.00
23705	VILLAGE OF BROOKLYN	213	11/09/2015	68027	815.86	0.00	815.86
150060	WESCO RECEIVABLES CORP	213	11/09/2015	68028	1,029.40	0.00	1,029.40
24485	WILLIS & JURASEK P.C.	213	11/09/2015	68029	19,975.00	0.00	19,975.00
150403	WRIGHT, TRUDY	213	11/09/2015	68030	283.79	0.00	283.79
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	11/13/2015	68032	554.56	0.00	554.56
150707	OMNI GROUP	97	11/13/2015	68033	7,849.92	0.00	7,849.92
24081	WEBER & OLCESE PLC	391	11/13/2015	68034	107.00	0.00	107.00
06945	DYJACH, ANN	391	11/13/2015	68035	43.02	0.00	43.02
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	391	11/13/2015	68036	144.60	0.00	144.60
151003	JOHN POSTELLI LAW	391	11/13/2015	68037	45.00	0.00	45.00
08361	ASSURANT EMPLOYEE BENEFITS	96	11/13/2015	68038	1,738.15	0.00	1,738.15
150707	OMNI GROUP	391	11/13/2015	68039	120.00	0.00	120.00
10285	HOGLE, ANGELA	391	11/13/2015	68040	1,040.00	0.00	1,040.00
150988	BAMM BUILT CONSTRUCTION	215	11/09/2015	68041	5,175.00	0.00	5,175.00
23745	VISA	215	11/13/2015	68042	4,856.23	0.00	4,856.23
149517	AMBS, PETE	51	11/17/2015	68043	60.00	0.00	60.00
06945	DYJACH, ANN	51	11/17/2015	68044	60.00	0.00	60.00
150864	FELDKAMP, DEREK	51	11/17/2015	68045	60.00	0.00	60.00
151011	FISH, ALISSA	51	11/17/2015	68046	75.00	0.00	75.00
150793	HERDA, STEPHANIE	51	11/17/2015	68047	60.00	0.00	60.00
10720	IMAGECRAFT	51	11/17/2015	68048	266.25	0.00	266.25
149657	KOTSCH, KEITH	51	11/17/2015	68049	225.00	0.00	225.00
151013	LAWSON, SUE	51	11/17/2015	68050	20.00	0.00	20.00
150306	LESTER, SEAN	51	11/17/2015	68051	60.00	0.00	60.00
150571	MAY, CORY	51	11/17/2015	68052	60.00	0.00	60.00
14335	McDANIELS, JEFF	51	11/17/2015	68053	60.00	0.00	60.00
14752	MHSAA	51	11/17/2015	68054	2,587.00	0.00	2,587.00
149743	NOWITZKE, GARY	51	11/17/2015	68055	125.00	0.00	125.00
17708	JACK PEARLS TEAM SPORTS	51	11/17/2015	68056	116.00	0.00	116.00
151014	SCHIEL, JESSIE	51	11/17/2015	68057	15.00	0.00	15.00
151015	STAHL, SOPHIE	51	11/17/2015	68058	15.00	0.00	15.00
150668	TOMPKINS, STEVE	51	11/17/2015	68059	125.00	0.00	125.00
150794	VANDEVENTER, DAVID	51	11/17/2015	68060	100.00	0.00	100.00
24264	WHITE, AMY	51	11/17/2015	68061	80.00	0.00	80.00
24610	WINDLE, WAYNE	51	11/17/2015	68062	200.00	0.00	200.00
151012	YONKERS, DAN	9062	03/02/2016	68063	0.00	0.00	0.00
Void by 10 on 3/2/2016							
151018	MITCHELLS TREE CLIMBERS	215	11/18/2015	68064	1,750.00	0.00	1,750.00
151019	BUSINESS PROFESSIONALS OF AMERICA	215	11/18/2015	68065	90.00	0.00	90.00

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151020	BPA REGION 6	215	11/18/2015	68066	135.00	0.00	135.00
150456	SAMS CLUB DISCOVER/GECRB	215	11/18/2015	68067	1,526.79	0.00	1,526.79
05865	CURRICULUM ASSOCIATES INC.	215	11/19/2015	68068	47,200.00	0.00	47,200.00
01245	AT & T	214	11/16/2015	68070	665.62	0.00	665.62
05005	COLUMBIA TOWNSHIP TREASURER	214	11/16/2015	68071	1,283.25	0.00	1,283.25
04960	COMCAST	214	11/16/2015	68072	408.05	0.00	408.05
150703	COMCAST SPOTLIGHT	214	11/16/2015	68073	824.00	0.00	824.00
150829	CONSUMERS ENERGY COMPANY	214	11/16/2015	68074	7,826.42	0.00	7,826.42
07825	EXPONENT	214	11/16/2015	68075	73.28	0.00	73.28
07910	FAHOLO CAMP & CONFERENCE CTR	214	11/16/2015	68076	2,500.00	0.00	2,500.00
08645	FRONTIER	214	11/16/2015	68077	2,098.13	0.00	2,098.13
150737	GREAT LAKES ACE HARDWARE	214	11/16/2015	68078	426.41	0.00	426.41
150569	HANNEWALD, KRISTI	214	11/16/2015	68079	16.68	0.00	16.68
150174	HOUSMAN, NANCY	214	11/16/2015	68080	20.13	0.00	20.13
11245	JACKSON COLLEGE	214	11/16/2015	68081	1,578.00	0.00	1,578.00
150693	KIMBALL CAMP YMCA	214	11/16/2015	68082	700.00	0.00	700.00
12445	KLINK, LISA	214	11/16/2015	68083	280.60	0.00	280.60
12565	KSS ENTERPRISES	214	11/16/2015	68084	1,259.46	0.00	1,259.46
13285	LOIS LITTLE	214	11/16/2015	68085	22.00	0.00	22.00
151017	MACALLISTER RENTALS	214	11/16/2015	68086	2,640.86	0.00	2,640.86
14105	MARSHALL MUSIC COMPANY	214	11/16/2015	68087	1,575.00	0.00	1,575.00
149382	MODERN WASTE SYSTEMS	214	11/16/2015	68088	325.00	0.00	325.00
16027	MONROE SYSTEMS FOR BUSINESS INC.	214	11/16/2015	68089	55.60	0.00	55.60
150919	My OFFICE PRODUCTS	214	11/16/2015	68090	1,061.61	0.00	1,061.61
17785	PEPPER & SON, J.W.	214	11/16/2015	68091	816.02	0.00	816.02
17985	PIONEER MANUFACTURING CO	214	11/16/2015	68092	557.95	0.00	557.95
150573	PLANBOOKEDU LLC	214	11/16/2015	68093	380.00	0.00	380.00
150404	ROONEYS HANDYMAN &	214	11/16/2015	68094	1,100.00	0.00	1,100.00
19925	SAFETY SYSTEMS INC.	214	11/16/2015	68095	275.00	0.00	275.00
19945	SAFETY-KLEEN SYSTEMS	214	11/16/2015	68096	192.17	0.00	192.17
150692	SPRINT	214	11/16/2015	68097	42.76	0.00	42.76
21688	SPRINT NEXTEL	214	11/16/2015	68098	242.50	0.00	242.50
21800	STATE OF MICHIGAN	214	11/16/2015	68099	870.00	0.00	870.00
21862	STATE OF MICHIGAN	214	11/16/2015	68100	1,204.73	0.00	1,204.73
150978	TEAM FITZ GRAPHICS	214	11/16/2015	68101	1,665.00	0.00	1,665.00
23020	TOMMARK INC.	214	11/16/2015	68102	191.30	0.00	191.30
150255	VERIZON	214	11/16/2015	68103	530.50	0.00	530.50
23845	WAHR, ROBERT	214	11/16/2015	68104	546.41	0.00	546.41
150606	WARREN, PEGGY	214	11/16/2015	68105	2,500.00	0.00	2,500.00
24010	WATER STORE	214	11/16/2015	68106	74.75	0.00	74.75
24990	YOUNGS ENVIRONMENTAL	214	11/16/2015	68107	700.00	0.00	700.00
150410	AIKEN, TONY	52	11/23/2015	68108	45.00	0.00	45.00
149517	AMBS, PETE	52	11/23/2015	68109	60.00	0.00	60.00
149058	BARRETT, BOB	52	11/23/2015	68110	60.00	0.00	60.00
149672	CAAVO	52	11/23/2015	68111	75.00	0.00	75.00
150401	CROWLEY, AARON	52	11/23/2015	68112	60.00	0.00	60.00
150864	FELDKAMP, DEREK	52	11/23/2015	68113	60.00	0.00	60.00
08686	FRY, DON	52	11/23/2015	68114	45.00	0.00	45.00
150333	GOMOLUCH, BILL	52	11/23/2015	68115	625.00	0.00	625.00
10720	IMAGECRAFT	52	11/23/2015	68116	40.00	0.00	40.00
11885	JORDON, MICHAEL	52	11/23/2015	68117	378.35	0.00	378.35
13770	MADISON SCHOOL DISTRICT	52	11/23/2015	68118	75.00	0.00	75.00
14335	McDANIELS, JEFF	52	11/23/2015	68119	60.00	0.00	60.00
14785	MIAAA	52	11/23/2015	68120	145.00	0.00	145.00
15001	MICHIGAN CENTER HIGH SCHOOL	9343	11/30/2015	68121	0.00	0.00	0.00

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17380	ONSTED COMMUNITY SCHOOL	52	11/23/2015	68122	405.00	0.00	405.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	52	11/23/2015	68123	1,200.00	0.00	1,200.00
23648	VERTEX TURF AND	52	11/23/2015	68124	470.00	0.00	470.00
150351	WALKER, TREVOR	52	11/23/2015	68125	60.00	0.00	60.00
150413	WESTOVER, CHRIS	52	11/23/2015	68126	60.00	0.00	60.00
151027	WILLIAMS, DOMINIQUE	215	11/25/2015	68127	250.00	0.00	250.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	11/27/2015	68128	411.78	0.00	411.78
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	11/27/2015	68129	554.56	0.00	554.56
150707	OMNI GROUP	97	11/27/2015	68130	7,849.92	0.00	7,849.92
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	11/27/2015	68131	144.60	0.00	144.60
149941	ONEIL, CHRISTI	90	11/27/2015	68132	839.86	0.00	839.86
23581	VAN WAGNEN, JENNIFER	90	11/27/2015	68133	1,704.00	0.00	1,704.00
24081	WEBER & OLCESE PLC	90	11/27/2015	68134	107.00	0.00	107.00
150829	CONSUMERS ENERGY COMPANY	216	12/04/2015	68135	120.30	0.00	120.30
151029	HILLSDALE DAILY NEWS	216	12/04/2015	68136	495.00	0.00	495.00
150822	MISS JACKSON CROSSROADS	216	12/04/2015	68137	100.00	0.00	100.00
149382	MODERN WASTE SYSTEMS	216	12/04/2015	68138	1,911.73	0.00	1,911.73
150843	SET SEG	216	12/04/2015	68139	359.00	0.00	359.00
151021	TC MASONRY INC.	216	12/04/2015	68140	1,050.00	0.00	1,050.00
23925	WALTON AGENCY	216	12/04/2015	68141	724.68	0.00	724.68
150839	ADAMS, CHRIS	217	12/07/2015	68142	60.00	0.00	60.00
150620	COURY, RON	217	12/07/2015	68143	60.00	0.00	60.00
151022	EHELBERGER, TRAVIS	9363	12/29/2015	68144	0.00	0.00	0.00
Void by 8 on 12/29/2015							
151030	HAMMOND, TIM	217	12/07/2015	68145	150.00	0.00	150.00
151024	HICKMAN, KEITH	9363	12/29/2015	68146	0.00	0.00	0.00
Void by 8 on 12/29/2015							
150808	KARAPAS, MICHAEL	217	12/07/2015	68147	45.00	0.00	45.00
151026	KRUPP, TAYLOR	217	12/07/2015	68148	150.00	0.00	150.00
150358	LAPSLEY, JOHN	217	12/07/2015	68149	60.00	0.00	60.00
12736	LAUTZENHEISER, DENNIS	217	12/07/2015	68150	45.00	0.00	45.00
149429	MARSHALL, NICK	217	12/07/2015	68151	45.00	0.00	45.00
14282	MAURER, SCOTT	217	12/07/2015	68152	60.00	0.00	60.00
14665	MESCHKE, GREG	217	12/07/2015	68153	45.00	0.00	45.00
17380	ONSTED COMMUNITY SCHOOL	217	12/07/2015	68154	150.00	0.00	150.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	217	12/07/2015	68155	1,200.00	0.00	1,200.00
11789	PERRY JOHNSON	217	12/07/2015	68156	60.00	0.00	60.00
150353	RAY, CORY	217	12/07/2015	68157	60.00	0.00	60.00
19295	RICHARDSON, DOUG	217	12/07/2015	68158	60.00	0.00	60.00
150815	RODENHOUSE, EDWARD	9363	12/29/2015	68159	0.00	0.00	0.00
Void by 8 on 12/29/2015							
149861	SCHIFTER, RICK	217	12/07/2015	68160	150.00	0.00	150.00
21183	SMITH, JASON	217	12/07/2015	68161	60.00	0.00	60.00
150351	WALKER, TREVOR	217	12/07/2015	68162	45.00	0.00	45.00
151023	WEBSTER, JAMISON	9363	12/29/2015	68163	0.00	0.00	0.00
Void by 8 on 12/29/2015							
24248	WESTHEIMER, PHIL	217	12/07/2015	68164	150.00	0.00	150.00
151022	EHELBERGER, TRAVIS	221	12/07/2015	68166	60.00	0.00	60.00
151023	WEBSTER, JAMISON	221	12/07/2015	68167	60.00	0.00	60.00
22125	SUBWAY	221	12/08/2015	68168	142.00	0.00	142.00
08361	ASSURANT EMPLOYEE BENEFITS	96	12/11/2015	68169	1,670.42	0.00	1,670.42
150707	OMNI GROUP	97	12/11/2015	68170	7,849.92	0.00	7,849.92
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	12/11/2015	68171	554.56	0.00	554.56
06945	DYJACH, ANN	10	12/11/2015	68172	12.66	0.00	12.66

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150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	12/11/2015	68173	144.60	0.00	144.60
150707	OMNI GROUP	10	12/11/2015	68174	144.60	0.00	144.60
149049	SEXTON, MICHELLE L.	10	12/11/2015	68175	780.00	0.00	780.00
23745	VISA	224	12/10/2015	68176	1,840.47	0.00	1,840.47
151022	EHELBARGER, TRAVIS	219	12/14/2015	68177	60.00	0.00	60.00
151023	WEBSTER, JAMISON	219	12/14/2015	68178	60.00	0.00	60.00
19295	RICHARDSON, DOUG	221	12/16/2015	68179	60.00	0.00	60.00
150839	ADAMS, CHRIS	221	12/16/2015	68180	60.00	0.00	60.00
14282	MAURER, SCOTT	221	12/16/2015	68181	60.00	0.00	60.00
150864	FELDKAMP, DEREK	221	12/16/2015	68182	45.00	0.00	45.00
151038	CLARK, BRIE	221	12/16/2015	68183	60.00	0.00	60.00
18841	CRAIG RAINEY	9363	12/29/2015	68191	0.00	0.00	0.00
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00125	ABC TRAINING AND TESTING	218	12/16/2015	68192	500.00	0.00	500.00
00535	ADDISON AWNING	218	12/16/2015	68193	6,582.00	0.00	6,582.00
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	218	12/16/2015	68194	228.75	0.00	228.75
00775	TOM ALLEN ENTERPRISES INC	218	12/16/2015	68195	346.50	0.00	346.50
01905	AUTOMOTIVE SERVICE COMPANY	218	12/16/2015	68196	442.04	0.00	442.04
01928	AVERY OIL & PROPANE	218	12/16/2015	68197	10,893.60	0.00	10,893.60
150604	BALDWIN, KATHY	218	12/16/2015	68198	460.00	0.00	460.00
149976	BEAGLE, JEFF	218	12/16/2015	68199	135.00	0.00	135.00
03225	BROOKLYN IRISH HILLS	218	12/16/2015	68200	30.00	0.00	30.00
03145	BROOKLYN PARTS PLUS	218	12/16/2015	68201	1,413.86	0.00	1,413.86
150270	CAMPBELL, PAMELA	218	12/16/2015	68202	300.00	0.00	300.00
04905	COLUMBIA FOOD SERVICE	218	12/16/2015	68203	1,929.79	0.00	1,929.79
05005	COLUMBIA TOWNSHIP TREASURER	218	12/16/2015	68204	1,259.78	0.00	1,259.78
04960	COMCAST	218	12/16/2015	68205	2.99	0.00	2.99
150829	CONSUMERS ENERGY COMPANY	218	12/16/2015	68206	23,893.87	0.00	23,893.87
05366	CONVERGENT TECHNOLOGY PARTNERS	218	12/16/2015	68207	300.00	0.00	300.00
05845	CULLIGAN WATER CONDITIONING	218	12/16/2015	68208	12,896.50	0.00	12,896.50
151033	DENBOER	218	12/16/2015	68209	104.94	0.00	104.94
149722	DENEWETH, SUSAN	218	12/16/2015	68210	175.00	0.00	175.00
07504	ELLISON, ANDREA	218	12/16/2015	68211	240.00	0.00	240.00
07825	EXPONENT	218	12/16/2015	68212	865.21	0.00	865.21
07950	FASTENAL COMPANY	218	12/16/2015	68213	62.03	0.00	62.03
08645	FRONTIER	218	12/16/2015	68214	2,137.12	0.00	2,137.12
08925	GENERAL BINDING CORPORATION	218	12/16/2015	68215	157.50	0.00	157.50
150737	GREAT LAKES ACE HARDWARE	218	12/16/2015	68216	713.42	0.00	713.42
09790	HARRIS, NANCY	218	12/16/2015	68217	435.00	0.00	435.00
150337	HOEKSTRA TRANSPORTATION INC	218	12/16/2015	68218	689.61	0.00	689.61
149637	HOTCHKIN, OLIVIA J	218	12/16/2015	68219	183.09	0.00	183.09
149380	JACKSON RADIO WORKS	218	12/16/2015	68220	4,855.00	0.00	4,855.00
11585	JACKSON TRUCK SERVICE INC.	218	12/16/2015	68221	455.34	0.00	455.34
150448	JEFFS AUTO GLASS INC	218	12/16/2015	68222	240.00	0.00	240.00
151032	JOHN SIGN CO.	218	12/16/2015	68223	650.00	0.00	650.00
150791	KATON, MICHELLE	218	12/16/2015	68224	231.15	0.00	231.15
12245	KELLY FUELS INC.	218	12/16/2015	68225	3.41	0.00	3.41
150129	KENNEDY, BONNIE	218	12/16/2015	68226	275.00	0.00	275.00
12323	KENNEDY, MARY	218	12/16/2015	68227	120.00	0.00	120.00
150039	KENNEDY, NICOLETTE	218	12/16/2015	68228	105.00	0.00	105.00
151031	KRISTY HAMMOND	218	12/16/2015	68229	56.00	0.00	56.00
12565	KSS ENTERPRISES	218	12/16/2015	68230	642.15	0.00	642.15
150710	LAMAR COMPANIES	218	12/16/2015	68231	385.00	0.00	385.00
12685	LANSING SANITARY SUPPLY INC	218	12/16/2015	68232	6,238.46	0.00	6,238.46

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150405	LEARNING A-Z	218	12/16/2015	68233	1,104.35	0.00	1,104.35
150990	LENCO PAINTING, INC.	218	12/16/2015	68234	4,469.00	0.00	4,469.00
149048	LYDEN OIL COMPANY	218	12/16/2015	68235	2,310.37	0.00	2,310.37
13725	MACUL	218	12/16/2015	68236	335.00	0.00	335.00
14105	MARSHALL MUSIC COMPANY	218	12/16/2015	68237	22.00	0.00	22.00
149828	McDONALD, PAUL	218	12/16/2015	68238	1,220.60	0.00	1,220.60
14445	McGOWAN ELECTRIC SUPPLY INC.	218	12/16/2015	68239	241.33	0.00	241.33
149382	MODERN WASTE SYSTEMS	218	12/16/2015	68240	425.00	0.00	425.00
16420	NAPOLEON FEED MILL INC.	218	12/16/2015	68241	752.65	0.00	752.65
16425	NAPOLEON LAWN & LEISURE INC.	218	12/16/2015	68242	333.48	0.00	333.48
18205	POSITIVE PROMOTIONS INC	218	12/16/2015	68243	215.42	0.00	215.42
19140	RENAISSANCE LEARNING INC.	218	12/16/2015	68244	396.00	0.00	396.00
150404	ROONEYS HANDYMAN &	218	12/16/2015	68245	125.00	0.00	125.00
151035	ROYAL, DEBRA	218	12/16/2015	68246	56.00	0.00	56.00
21070	SIR JAMES OUTERWEAR INC	218	12/16/2015	68247	451.40	0.00	451.40
150690	SPEEDWAY AUTO PARTS	218	12/16/2015	68248	320.57	0.00	320.57
150692	SPRINT	218	12/16/2015	68249	41.97	0.00	41.97
24195	SUSAN WESOLOWSKI	218	12/16/2015	68250	18.40	0.00	18.40
151034	TANNER, DARREN	218	12/16/2015	68251	915.45	0.00	915.45
23705	VILLAGE OF BROOKLYN	218	12/16/2015	68252	567.50	0.00	567.50
24010	WATER STORE	218	12/16/2015	68253	45.50	0.00	45.50
149058	BARRETT, BOB	220	12/17/2015	68254	60.00	0.00	60.00
04730	COLDWATER COMMUNITY SCHOOLS	220	12/17/2015	68255	75.00	0.00	75.00
149731	GAVITT, MARY	220	12/17/2015	68256	130.00	0.00	130.00
151036	HAMMOND, DEE	220	12/17/2015	68257	130.00	0.00	130.00
150424	HEATH, DOMINICK	220	12/17/2015	68258	45.00	0.00	45.00
150863	ROBINSON, SCOTT	220	12/17/2015	68259	45.00	0.00	45.00
150815	RODENHOUSE, EDWARD	220	12/17/2015	68260	60.00	0.00	60.00
149950	SEARS, LIZ	220	12/17/2015	68261	130.00	0.00	130.00
20830	SHEAN, MARTI	220	12/17/2015	68262	130.00	0.00	130.00
151037	SHEPARD, THERESA	220	12/17/2015	68263	130.00	0.00	130.00
150372	SMITH, MARK	220	12/17/2015	68264	60.00	0.00	60.00
150628	APPLEGATE, GARRY	99	12/16/2015	68265	300.00	0.00	300.00
150062	COLLINS, JODI	99	12/16/2015	68266	285.00	0.00	285.00
150925	FISH, BEV	99	12/16/2015	68267	210.00	0.00	210.00
149681	FISH, MARK	99	12/16/2015	68268	330.00	0.00	330.00
150927	MOORE, MICHAEL	99	12/16/2015	68269	240.00	0.00	240.00
21125	SLUSHER, DAVID	99	12/16/2015	68270	180.00	0.00	180.00
23845	WAHR, ROBERT	99	12/16/2015	68271	425.00	0.00	425.00
00365	ACTIVITY FUND - HS	100	12/18/2015	68273	1,000.00	0.00	1,000.00
150150	BACKUS, NANCY	100	12/18/2015	68274	5,000.00	0.00	5,000.00
04905	COLUMBIA FOOD SERVICE	100	12/18/2015	68275	76,365.24	0.00	76,365.24
04960	COMCAST	100	12/18/2015	68276	275.70	0.00	275.70
05285	CONSUMERS ENERGY	100	12/18/2015	68277	8,781.89	0.00	8,781.89
12145	KANDELL, TERRI	100	12/18/2015	68278	48.57	0.00	48.57
16094	MOORE, NATE	100	12/18/2015	68279	181.69	0.00	181.69
149941	ONEIL, CHRISTI	100	12/18/2015	68280	65.00	0.00	65.00
20145	SCHATZLE, KRISTA	100	12/18/2015	68281	150.00	0.00	150.00
21688	SPRINT NEXTEL	100	12/18/2015	68282	242.50	0.00	242.50
149680	VERIZON WIRELESS	100	12/18/2015	68283	547.30	0.00	547.30
149146	WEIDENBACH, LISA	100	12/18/2015	68284	65.00	0.00	65.00
150604	BALDWIN, KATHY	224	12/18/2015	68285	70.00	0.00	70.00
151041	HOLMAN GMC, RED	222	12/21/2015	68286	28,975.00	0.00	28,975.00
03245	BROOKLYN LANES	101	12/21/2015	68287	750.00	0.00	750.00
23131	DARROLL TRINKLE	101	12/21/2015	68288	130.00	0.00	130.00
151039	GARCIA-SOLES, JESSIE	9154	06/02/2016	68289	0.00	0.00	0.00

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151040	GLONEK, KEELEY	101	12/21/2015	68290	120.00	0.00	120.00
149168	GOODRICH HIGH SCHOOL	101	12/21/2015	68291	225.00	0.00	225.00
09510	GROSS, NATHAN	101	12/21/2015	68292	130.00	0.00	130.00
150493	IMAGECRAFT	101	12/21/2015	68293	1,306.35	0.00	1,306.35
149307	JACKSON AREA REFEREES OF SOCCER	101	12/21/2015	68294	165.00	0.00	165.00
17708	JACK PEARLS TEAM SPORTS	101	12/21/2015	68295	52.00	0.00	52.00
151042	SPORTS ADDIX	101	12/21/2015	68296	2,676.80	0.00	2,676.80
16190	TOM MORRISSEY	101	12/21/2015	68297	130.00	0.00	130.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	12/23/2015	68298	411.78	0.00	411.78
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	12/23/2015	68299	554.56	0.00	554.56
150707	OMNI GROUP	97	12/23/2015	68300	7,849.92	0.00	7,849.92
18165	PLOWMAN, CHRISTINE	21	12/23/2015	68301	780.00	0.00	780.00
18285	POWELL, DEB	21	12/23/2015	68303	910.00	0.00	910.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	12/23/2015	68304	144.60	0.00	144.60
150421	BRUBAKER, SCOTT	224	12/29/2015	68305	45.00	0.00	45.00
150839	ADAMS, CHRIS	223	01/06/2016	68306	60.00	0.00	60.00
149517	AMBS, PETE	223	01/06/2016	68307	45.00	0.00	45.00
149058	BARRETT, BOB	223	01/06/2016	68308	60.00	0.00	60.00
150881	EMANS, ED	223	01/06/2016	68309	45.00	0.00	45.00
10250	HOFFMAN, TIM	223	01/06/2016	68310	60.00	0.00	60.00
150811	HORN, BRADLEY	223	01/06/2016	68311	45.00	0.00	45.00
150359	LEE, JEFFERY	223	01/06/2016	68312	45.00	0.00	45.00
151044	LESLIE HIGH SCHOOL	223	01/06/2016	68313	300.00	0.00	300.00
14282	MAURER, SCOTT	223	01/06/2016	68314	60.00	0.00	60.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	223	01/06/2016	68315	1,200.00	0.00	1,200.00
19295	RICHARDSON, DOUG	223	01/06/2016	68316	60.00	0.00	60.00
150354	SHUBERG, JUSTIN	223	01/06/2016	68317	60.00	0.00	60.00
151045	SPORTS HEALTH CORPORATION	223	01/06/2016	68318	40.55	0.00	40.55
08361	ASSURANT EMPLOYEE BENEFITS	96	01/08/2016	68319	1,698.81	0.00	1,698.81
03985	CATTELL, CAROLYN	7	01/08/2016	68320	40.00	0.00	40.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	01/08/2016	68321	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	01/08/2016	68322	554.56	0.00	554.56
150707	OMNI GROUP	97	01/08/2016	68323	7,799.92	0.00	7,799.92
21845	STATE OF MICHIGAN	7	01/08/2016	68324	26.67	0.00	26.67
150707	OMNI GROUP	97	01/08/2016	68325	200.00	0.00	200.00
150707	OMNI GROUP	7	01/08/2016	68326	246.00	0.00	246.00
149418	AMERICAN SPEEDY PRINTING	225	01/11/2016	68327	105.00	0.00	105.00
150604	BALDWIN, KATHY	225	01/11/2016	68328	610.00	0.00	610.00
02405	BENGEL CO., PAUL E	225	01/11/2016	68329	743.00	0.00	743.00
02745	BLICK ART MATERIALS	225	01/11/2016	68330	990.54	0.00	990.54
03225	BROOKLYN IRISH HILLS	225	01/11/2016	68331	265.00	0.00	265.00
03145	BROOKLYN PARTS PLUS	225	01/11/2016	68332	179.66	0.00	179.66
150270	CAMPBELL, PAMELA	225	01/11/2016	68333	300.00	0.00	300.00
04145	CENTRAL MICHIGAN PAPER CO.	225	01/11/2016	68334	1,220.40	0.00	1,220.40
04905	COLUMBIA FOOD SERVICE	225	01/11/2016	68335	1,842.61	0.00	1,842.61
04960	COMCAST	225	01/11/2016	68336	3.99	0.00	3.99
05045	COMERICA BANK	225	01/11/2016	68337	64.00	0.00	64.00
150829	CONSUMERS ENERGY COMPANY	225	01/11/2016	68338	23,515.64	0.00	23,515.64
149722	DENEWETH, SUSAN	225	01/11/2016	68339	205.00	0.00	205.00
07504	ELLISON, ANDREA	225	01/11/2016	68340	190.00	0.00	190.00
07585	ENGLEWOOD ELECTRICAL SUPPLY	225	01/11/2016	68341	356.40	0.00	356.40
38174	FERGUSON ENTERPRISES INC. #934	225	01/11/2016	68342	179.48	0.00	179.48

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150535	FLOOR CARE CONCEPTS	225	01/11/2016	68343	7,773.25	0.00	7,773.25
150730	FOLLETT SCHOOL SOLUTIONS INC	225	01/11/2016	68344	74.76	0.00	74.76
08570	FRITZ ADVERTISING COMPANY	225	01/11/2016	68345	215.75	0.00	215.75
08645	FRONTIER	225	01/11/2016	68346	3,907.69	0.00	3,907.69
09790	HARRIS, NANCY	225	01/11/2016	68347	355.00	0.00	355.00
150337	HOEKSTRA TRANSPORTATION INC	225	01/11/2016	68348	2,096.03	0.00	2,096.03
150174	HOUSMAN, NANCY	225	01/11/2016	68349	20.13	0.00	20.13
12245	KELLY FUELS INC.	225	01/11/2016	68350	10.73	0.00	10.73
12305	KENCO INC.	225	01/11/2016	68351	802.36	0.00	802.36
12565	KSS ENTERPRISES	225	01/11/2016	68352	4.95	0.00	4.95
150608	LAKESHORE LEARNING	225	01/11/2016	68353	1,066.29	0.00	1,066.29
12685	LANSING SANITARY SUPPLY INC	225	01/11/2016	68354	1,924.91	0.00	1,924.91
13005	LENAWEE COUNTY TREASURER	225	01/11/2016	68355	223.83	0.00	223.83
151009	MACALLISTER MACHINERY CO. INC.	225	01/11/2016	68356	1,269.82	0.00	1,269.82
14105	MARSHALL MUSIC COMPANY	225	01/11/2016	68357	10.00	0.00	10.00
14445	McGOWAN ELECTRIC SUPPLY INC.	225	01/11/2016	68358	556.60	0.00	556.60
14630	MERCER	225	01/11/2016	68359	250.00	0.00	250.00
149382	MODERN WASTE SYSTEMS	225	01/11/2016	68360	1,911.75	0.00	1,911.75
16485	NASCO	225	01/11/2016	68361	1,300.96	0.00	1,300.96
16925	NEOLA INC	225	01/11/2016	68362	1,162.59	0.00	1,162.59
151035	ROYAL, DEBRA	225	01/11/2016	68363	18.98	0.00	18.98
149826	SECRET WARDLE LYNCH	225	01/11/2016	68364	67.00	0.00	67.00
20750	SEG WORKERS COMPENSATION FUND	225	01/11/2016	68365	3,053.00	0.00	3,053.00
20844	SHERWIN-WILLIAMS COMPANY	225	01/11/2016	68366	40.66	0.00	40.66
150692	SPRINT	225	01/11/2016	68367	42.06	0.00	42.06
21871	STATE OF MICHIGAN	225	01/11/2016	68368	180.00	0.00	180.00
01251	STEVE SPANGLER SCIENCE	225	01/11/2016	68369	138.38	0.00	138.38
22805	THRUN LAW FIRM P.C.	225	01/11/2016	68370	1,800.00	0.00	1,800.00
23005	TOLEDO PHYSICAL EDUCATION SUPPLY	225	01/11/2016	68371	293.64	0.00	293.64
151049	TRIARCO	225	01/11/2016	68372	244.04	0.00	244.04
23705	VILLAGE OF BROOKLYN	225	01/11/2016	68373	570.10	0.00	570.10
23795	VSC INC.	225	01/11/2016	68374	402.00	0.00	402.00
24010	WATER STORE	225	01/11/2016	68375	17.25	0.00	17.25
149976	BEAGLE, JEFF	227	01/12/2016	68376	130.00	0.00	130.00
150129	KENNEDY, BONNIE	227	01/12/2016	68377	340.00	0.00	340.00
12323	KENNEDY, MARY	227	01/12/2016	68378	100.00	0.00	100.00
150039	KENNEDY, NICOLETTE	227	01/12/2016	68379	130.00	0.00	130.00
150135	MOILANEN, SCOTT	227	01/12/2016	68380	2,500.00	0.00	2,500.00
16245	MSBOA	227	01/12/2016	68381	260.00	0.00	260.00
01245	AT & T	226	01/11/2016	68382	589.03	0.00	589.03
150583	BATTLE CREEK AREA MATHEMATICS AND	226	01/11/2016	68383	6,399.39	0.00	6,399.39
151046	BIGLER, DR MARY	226	01/11/2016	68384	1,645.60	0.00	1,645.60
151046	BIGLER, DR MARY	226	01/11/2016	68385	645.60	0.00	645.60
04480	CLARK LAKE GOLF COURSE	226	01/11/2016	68386	543.75	0.00	543.75
04960	COMCAST	226	01/11/2016	68387	144.85	0.00	144.85
05360	ContractED INC.	226	01/11/2016	68388	18,879.02	0.00	18,879.02
151050	DOMESTIC UNIFORM RENTAL	226	01/11/2016	68389	3,841.00	0.00	3,841.00
151048	ELLIOTT, JENNIFER	226	01/11/2016	68390	75.00	0.00	75.00
09100	GLOBAL EQUIPMENT COMPANY	226	01/11/2016	68391	534.61	0.00	534.61
150289	HANSON, KEN	226	01/11/2016	68392	339.75	0.00	339.75
150537	HYLIARD, DANIEL	226	01/11/2016	68393	103.50	0.00	103.50
11365	JACKSON COUNTY INTERMEDIATE	226	01/11/2016	68394	5,001.00	0.00	5,001.00
11365	JACKSON COUNTY INTERMEDIATE	226	01/11/2016	68395	15.00	0.00	15.00
150791	KATON, MICHELLE	226	01/11/2016	68396	74.75	0.00	74.75

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12305	KENCO INC.	226	01/11/2016	68397	518.30	0.00	518.30
12422	KIELHORN, JILL	226	01/11/2016	68398	61.52	0.00	61.52
149387	KNAUP, NANCY	226	01/11/2016	68399	295.86	0.00	295.86
12722	LAPE, KARI A	226	01/11/2016	68400	68.99	0.00	68.99
13725	MACUL	226	01/11/2016	68401	585.00	0.00	585.00
14185	MASSP	226	01/11/2016	68402	199.00	0.00	199.00
15205	MEMSPA	226	01/11/2016	68403	299.00	0.00	299.00
16145	MORAN, GREG	226	01/11/2016	68404	67.85	0.00	67.85
149941	ONEIL, CHRISTI	226	01/11/2016	68405	682.48	0.00	682.48
18285	POWELL, DEB	226	01/11/2016	68406	305.44	0.00	305.44
18285	POWELL, DEB	226	01/11/2016	68407	660.31	0.00	660.31
19760	RULEWICZ, NICK	226	01/11/2016	68408	10.81	0.00	10.81
149682	SCHADELER, BRENDA A	226	01/11/2016	68409	234.10	0.00	234.10
20245	SCHOLASTIC INC.	226	01/11/2016	68410	269.12	0.00	269.12
20844	SHERWIN-WILLIAMS COMPANY	226	01/11/2016	68411	9.97	0.00	9.97
150690	SPEEDWAY AUTO PARTS	226	01/11/2016	68412	453.18	0.00	453.18
21688	SPRINT NEXTEL	226	01/11/2016	68413	242.50	0.00	242.50
21800	STATE OF MICHIGAN	226	01/11/2016	68414	60.00	0.00	60.00
151047	SUMPTER TOWNSHIP FIRE DEPT.	9042	02/11/2016	68415	0.00	0.00	0.00
Void by 10 on 2/11/2016							
151055	DEXTER HIGH SCHOOL ATHLETIC DEPARTMENT	229	01/15/2016	68416	200.00	0.00	200.00
150846	ERD, JOSH	229	01/15/2016	68417	45.00	0.00	45.00
151051	FISHER, LACIE	229	01/15/2016	68418	130.00	0.00	130.00
151054	GENTZ, RONALD	229	01/15/2016	68419	45.00	0.00	45.00
151052	JOHNSON, SARAH	229	01/15/2016	68420	130.00	0.00	130.00
150434	JUKURI, DAN	229	01/15/2016	68421	60.00	0.00	60.00
150085	LEABHART, TERRY	229	01/15/2016	68422	60.00	0.00	60.00
14785	MIAAA	229	01/15/2016	68423	150.00	0.00	150.00
151053	RICKERD, RANDI	229	01/15/2016	68424	130.00	0.00	130.00
149950	SEARS, LIZ	229	01/15/2016	68425	130.00	0.00	130.00
20840	SHEAN, MARTY	229	01/15/2016	68426	130.00	0.00	130.00
150413	WESTOVER, CHRIS	229	01/15/2016	68427	60.00	0.00	60.00
23745	VISA	236	01/15/2016	68428	2,197.41	0.00	2,197.41
150456	SAMS CLUB DISCOVER/GECRB	236	01/15/2016	68429	1,264.91	0.00	1,264.91
04960	COMCAST	228	01/15/2016	68430	134.85	0.00	134.85
150830	NAEYC	228	01/15/2016	68431	130.00	0.00	130.00
18260	POSTMASTER OF BROOKLYN	228	01/15/2016	68432	931.00	0.00	931.00
20385	SCHOOL SPECIALTY	228	01/15/2016	68433	10,112.32	0.00	10,112.32
20405	SCHOOL-TECH INC	228	01/15/2016	68435	462.79	0.00	462.79
150416	STRATEGIC INTERVENTION SOLUTIONS	228	01/15/2016	68436	350.00	0.00	350.00
149680	VERIZON WIRELESS	228	01/15/2016	68437	955.41	0.00	955.41
151057	COATS, JOE	230	01/19/2016	68438	45.00	0.00	45.00
151058	DEISLER, RICK	230	01/19/2016	68439	60.00	0.00	60.00
150864	FELDKAMP, DEREK	230	01/19/2016	68440	45.00	0.00	45.00
151059	MATIAS, JOHN	230	01/19/2016	68441	60.00	0.00	60.00
151060	SZENDERSKI, DAVE	230	01/19/2016	68442	60.00	0.00	60.00
151057	COATS, JOE	231	01/22/2016	68443	45.00	0.00	45.00
150864	FELDKAMP, DEREK	231	01/22/2016	68444	45.00	0.00	45.00
11527	JACKSON HIGH SCHOOL	231	01/22/2016	68445	150.00	0.00	150.00
150395	JENKINS, ERIC	231	01/22/2016	68446	60.00	0.00	60.00
150359	LEE, JEFFERY	231	01/22/2016	68447	60.00	0.00	60.00
15001	MICHIGAN CENTER HIGH SCHOOL	231	01/22/2016	68448	150.00	0.00	150.00
18823	QUINCY ATHLETIC DEPARTMENT	231	01/22/2016	68449	140.00	0.00	140.00
150394	SCHMIDT, KARL	231	01/22/2016	68450	60.00	0.00	60.00
22615	TECUMSEH COMMUNITY SCHOOLS	231	01/22/2016	68451	100.00	0.00	100.00

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01025	AMERICAN FAMILY LIFE (AFLAC)	241	02/08/2016	68452	439.18	0.00	439.18
03985	CATTELL, CAROLYN	232	01/22/2016	68453	85.00	0.00	85.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	01/22/2016	68454	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	01/22/2016	68455	554.56	0.00	554.56
150707	OMNI GROUP	97	01/22/2016	68456	7,999.92	0.00	7,999.92
23425	UNITED WAY OF JACKSON	91	01/22/2016	68457	97.66	0.00	97.66
01145	AMERICAN OFFICE SOLUTIONS	233	01/26/2016	68464	15,762.16	0.00	15,762.16
01245	AT & T	233	01/26/2016	68465	1,255.84	0.00	1,255.84
150829	CONSUMERS ENERGY COMPANY	233	01/26/2016	68466	8,817.31	0.00	8,817.31
150605	CRANBROOK INSTITUTE OF SCIENCE	233	01/26/2016	68467	400.00	0.00	400.00
149517	AMBS, PETE	234	01/27/2016	68468	45.00	0.00	45.00
150809	BARNETTE, JOE	234	01/27/2016	68469	55.00	0.00	55.00
04591	CLINTON COMMUNITY SCHOOLS	234	01/27/2016	68470	125.00	0.00	125.00
151065	COLE, CODI	234	01/27/2016	68471	60.00	0.00	60.00
150401	CROWLEY, AARON	234	01/27/2016	68472	60.00	0.00	60.00
08686	FRY, DON	234	01/27/2016	68473	45.00	0.00	45.00
151054	GENTZ, RONALD	234	01/27/2016	68474	45.00	0.00	45.00
150333	GOMOLUCH, BILL	234	01/27/2016	68475	60.00	0.00	60.00
150408	HICKMON, KEITH	234	01/27/2016	68476	60.00	0.00	60.00
150383	KEELING, ROCKY	234	01/27/2016	68477	60.00	0.00	60.00
14335	McDANIELS, JEFF	234	01/27/2016	68478	45.00	0.00	45.00
151064	MCGURK, JACK	234	01/27/2016	68479	60.00	0.00	60.00
150351	WALKER, TREVOR	234	01/27/2016	68480	60.00	0.00	60.00
151062	WHITE, TROY	234	01/27/2016	68481	60.00	0.00	60.00
150832	ZACHARIAS, PAT	234	01/27/2016	68483	55.00	0.00	55.00
24248	WESTHEIMER, PHIL	9042	02/11/2016	68484	0.00	0.00	0.00
Void by 10 on 2/11/2016							
03341	BROWN, BRAD	237	02/02/2016	68485	105.00	0.00	105.00
149162	CONNORS, JIM	237	02/02/2016	68486	105.00	0.00	105.00
10115	HILLSDALE HIGH SCHOOL	237	02/02/2016	68487	130.00	0.00	130.00
21183	SMITH, JASON	237	02/02/2016	68488	60.00	0.00	60.00
00099	ABC ACADEMY	235	02/08/2016	68489	201.00	0.00	201.00
00345	ACTIVITY FUND - CCE	235	02/08/2016	68490	73.98	0.00	73.98
00385	ACTIVITY FUND-CMS	235	02/08/2016	68491	147.32	0.00	147.32
01350	ANN ARBOR TECHNICAL SERVICES INC.	235	02/08/2016	68492	255.00	0.00	255.00
151066	ASI	235	02/08/2016	68493	11,895.00	0.00	11,895.00
150583	BATTLE CREEK AREA MATHEMATICS AND	235	02/08/2016	68494	858.48	0.00	858.48
02405	BENGEL CO., PAUL E	235	02/08/2016	68495	23,910.50	0.00	23,910.50
149733	BRENNAN-NELSON, DENISE	235	02/08/2016	68496	700.00	0.00	700.00
151005	BROWNLEE, APRIL	235	02/08/2016	68497	145.00	0.00	145.00
150270	CAMPBELL, PAMELA	235	02/08/2016	68498	300.00	0.00	300.00
04480	CLARK LAKE GOLF COURSE	235	02/08/2016	68499	1,400.00	0.00	1,400.00
04905	COLUMBIA FOOD SERVICE	235	02/08/2016	68500	32,560.08	0.00	32,560.08
151068	COLUMBIA TOWNSHIP	235	02/08/2016	68501	1,220.64	0.00	1,220.64
150829	CONSUMERS ENERGY COMPANY	235	02/08/2016	68502	7,162.39	0.00	7,162.39
05360	ContractED INC.	235	02/08/2016	68503	66,478.22	0.00	66,478.22
150667	COOK, MONIKA	235	02/08/2016	68504	24.50	0.00	24.50
149975	DISCOUNT SCHOOL SUPPLY	235	02/08/2016	68505	3,514.83	0.00	3,514.83
151050	DOMESTIC UNIFORM RENTAL	235	02/08/2016	68506	1,050.80	0.00	1,050.80
150748	EASY CLOCKING	235	02/08/2016	68507	1,062.50	0.00	1,062.50
08570	FRITZ ADVERTISING COMPANY	235	02/08/2016	68508	620.00	0.00	620.00
150737	GREAT LAKES ACE HARDWARE	235	02/08/2016	68509	428.22	0.00	428.22

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09910	HEATON, VICKIE	235	02/08/2016	68510	40.00	0.00	40.00
151073	HECKAMAN, KYLIE	235	02/08/2016	68511	250.00	0.00	250.00
10720	IMAGECRAFT	235	02/08/2016	68512	86.88	0.00	86.88
11365	JACKSON COUNTY INTERMEDIATE	235	02/08/2016	68513	88,632.06	0.00	88,632.06
149380	JACKSON RADIO WORKS	235	02/08/2016	68514	5,535.00	0.00	5,535.00
150791	KATON, MICHELLE	235	02/08/2016	68515	10.00	0.00	10.00
12305	KENCO INC.	235	02/08/2016	68516	307.43	0.00	307.43
13120	LEUTZ, JOHN	235	02/08/2016	68517	300.00	0.00	300.00
151069	LYNCH, COLLIN	235	02/08/2016	68518	650.00	0.00	650.00
14445	McGOWAN ELECTRIC SUPPLY INC.	235	02/08/2016	68519	436.04	0.00	436.04
150789	MICHIGAN LEAGUES OF ACADEMIC GAMES	235	02/08/2016	68520	1,500.00	0.00	1,500.00
15625	MICHIGAN STATE UNIVERSITY	9131	05/10/2016	68521	0.00	0.00	0.00
Void by 10 on 5/10/2016							
149382	MODERN WASTE SYSTEMS	235	02/08/2016	68522	2,973.50	0.00	2,973.50
151071	MOORE, BRANDON	235	02/08/2016	68523	250.00	0.00	250.00
149591	MUGS N MORE IMAGING	235	02/08/2016	68524	80.00	0.00	80.00
16485	NASCO	235	02/08/2016	68525	80.71	0.00	80.71
151070	NEWSELA	235	02/08/2016	68526	4,000.00	0.00	4,000.00
149941	ONEIL, CHRISTI	235	02/08/2016	68527	118.67	0.00	118.67
17415	ORTHOPAEDIC REHAB SPECIALISTS	235	02/08/2016	68528	1,200.00	0.00	1,200.00
151072	P & T FITNESS	235	02/08/2016	68529	234.85	0.00	234.85
17708	JACK PEARLS TEAM SPORTS	235	02/08/2016	68530	279.00	0.00	279.00
17785	PEPPER & SON, J.W.	235	02/08/2016	68531	142.07	0.00	142.07
149841	READ NATURALLY	235	02/08/2016	68532	49.50	0.00	49.50
20245	SCHOLASTIC INC.	235	02/08/2016	68533	228.80	0.00	228.80
20385	SCHOOL SPECIALTY	235	02/08/2016	68534	490.45	0.00	490.45
21445	SCSBO	235	02/08/2016	68535	25.00	0.00	25.00
149690	SHAY, ASHLEY	235	02/08/2016	68536	250.00	0.00	250.00
21545	SPECIALIZED DATA SYSTEMS	235	02/08/2016	68537	178.00	0.00	178.00
150416	STRATEGIC INTERVENTION SOLUTIONS	235	02/08/2016	68538	180.00	0.00	180.00
23581	VAN WAGNEN, JENNIFER	235	02/08/2016	68539	53.67	0.00	53.67
23705	VILLAGE OF BROOKLYN	235	02/08/2016	68540	811.41	0.00	811.41
24248	WESTHEIMER, PHIL	235	02/08/2016	68541	55.00	0.00	55.00
08361	ASSURANT EMPLOYEE BENEFITS	96	02/05/2016	68542	2,073.71	0.00	2,073.71
03985	CATTELL, CAROLYN	238	02/05/2016	68543	135.00	0.00	135.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	02/05/2016	68544	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	02/05/2016	68545	554.56	0.00	554.56
16145	MORAN, GREG	238	02/05/2016	68546	166.40	0.00	166.40
150707	OMNI GROUP	97	02/05/2016	68547	7,999.92	0.00	7,999.92
150707	OMNI GROUP	238	02/05/2016	68548	120.00	0.00	120.00
24081	WEBER & OLCESE PLC	238	02/05/2016	68549	125.00	0.00	125.00
151074	AMWAY GRAND PLAZA HOTEL	239	02/04/2016	68550	300.00	0.00	300.00
150604	BALDWIN, KATHY	239	02/04/2016	68551	445.00	0.00	445.00
149976	BEAGLE, JEFF	239	02/04/2016	68552	200.00	0.00	200.00
151075	BUSINESS PROFESSIONALS OF AMERICA	239	02/04/2016	68553	410.00	0.00	410.00
04591	CLINTON COMMUNITY SCHOOLS	239	02/04/2016	68554	150.00	0.00	150.00
149722	DENEWETH, SUSAN	239	02/04/2016	68555	245.00	0.00	245.00
07504	ELLISON, ANDREA	239	02/04/2016	68556	225.00	0.00	225.00
09790	HARRIS, NANCY	239	02/04/2016	68557	215.00	0.00	215.00
150129	KENNEDY, BONNIE	239	02/04/2016	68558	285.00	0.00	285.00
12323	KENNEDY, MARY	239	02/04/2016	68559	170.00	0.00	170.00
150039	KENNEDY, NICOLETTE	239	02/04/2016	68560	60.00	0.00	60.00

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20145	SCHATZLE, KRISTA	239	02/04/2016	68561	135.00	0.00	135.00
150864	FELDKAMP, DEREK	240	02/04/2016	68562	45.00	0.00	45.00
151054	GENTZ, RONALD	240	02/04/2016	68563	45.00	0.00	45.00
150383	KEELING, ROCKY	240	02/04/2016	68564	60.00	0.00	60.00
150235	McCLAIN, LEONARDO	240	02/04/2016	68565	60.00	0.00	60.00
20000	SALINE AREA SCHOOLS	240	02/04/2016	68566	125.00	0.00	125.00
22086	STRAUB, RANDY	240	02/04/2016	68567	60.00	0.00	60.00
150864	FELDKAMP, DEREK	242	02/08/2016	68569	60.00	0.00	60.00
149425	GODFREY, WILLIE	242	02/08/2016	68570	60.00	0.00	60.00
09526	GRYCZA, GARY	242	02/08/2016	68571	60.00	0.00	60.00
150424	HEATH, DOMINICK	242	02/08/2016	68572	45.00	0.00	45.00
150699	HENSEL, JACOB	242	02/08/2016	68573	60.00	0.00	60.00
10250	HOFFMAN, TIM	242	02/08/2016	68574	60.00	0.00	60.00
150435	JANATOWSKI, JOEL	242	02/08/2016	68575	60.00	0.00	60.00
150808	KARAPAS, MICHAEL	242	02/08/2016	68576	45.00	0.00	45.00
149429	MARSHALL, NICK	242	02/08/2016	68577	45.00	0.00	45.00
150863	ROBINSON, SCOTT	242	02/08/2016	68578	45.00	0.00	45.00
21183	SMITH, JASON	242	02/08/2016	68579	60.00	0.00	60.00
150351	WALKER, TREVOR	242	02/08/2016	68580	60.00	0.00	60.00
149517	AMBS, PETE	243	02/16/2016	68581	45.00	0.00	45.00
151057	COATS, JOE	243	02/16/2016	68582	60.00	0.00	60.00
150881	EMANS, ED	243	02/16/2016	68583	45.00	0.00	45.00
149715	FLAT ROCK LANES	243	02/16/2016	68584	256.50	0.00	256.50
08813	GARRISON, DAN	243	02/16/2016	68585	45.00	0.00	45.00
10268	HOENES, RANDY	243	02/16/2016	68586	60.00	0.00	60.00
150383	KEELING, ROCKY	243	02/16/2016	68587	60.00	0.00	60.00
150383	KEELING, ROCKY	243	02/16/2016	68588	60.00	0.00	60.00
151078	LISZNYAI, TONY	243	02/16/2016	68589	60.00	0.00	60.00
17945	PIEPKOW, RALPH	9054	02/23/2016	68590	0.00	0.00	0.00
Void by 10 on 2/23/2016							
22086	STRAUB, RANDY	243	02/16/2016	68591	60.00	0.00	60.00
00099	ABC ACADEMY	244	02/17/2016	68592	151.50	0.00	151.50
01945	B & B EXPRESS	244	02/17/2016	68593	2.68	0.00	2.68
02405	BENGEL CO., PAUL E	244	02/17/2016	68594	282.00	0.00	282.00
151068	COLUMBIA TOWNSHIP	244	02/17/2016	68595	1,292.19	0.00	1,292.19
04960	COMCAST	244	02/17/2016	68596	283.69	0.00	283.69
150829	CONSUMERS ENERGY COMPANY	244	02/17/2016	68597	21,545.62	0.00	21,545.62
150605	CRANBROOK INSTITUTE OF SCIENCE	244	02/17/2016	68598	575.00	0.00	575.00
08645	FRONTIER	244	02/17/2016	68599	342.59	0.00	342.59
150737	GREAT LAKES ACE HARDWARE	244	02/17/2016	68600	503.06	0.00	503.06
12685	LANSING SANITARY SUPPLY INC	244	02/17/2016	68601	5,942.01	0.00	5,942.01
14445	McGOWAN ELECTRIC SUPPLY INC.	244	02/17/2016	68602	752.30	0.00	752.30
15205	MEMSPA	244	02/17/2016	68603	119.00	0.00	119.00
150320	MIEM	244	02/17/2016	68604	210.00	0.00	210.00
150803	PERFORMANCE AUTO NW	244	02/17/2016	68605	6,371.29	0.00	6,371.29
150690	SPEEDWAY AUTO PARTS	244	02/17/2016	68606	31.71	0.00	31.71
150692	SPRINT	244	02/17/2016	68607	41.93	0.00	41.93
21688	SPRINT NEXTEL	244	02/17/2016	68608	242.50	0.00	242.50
150403	WRIGHT, TRUDY	244	02/17/2016	68610	65.00	0.00	65.00
150416	STRATEGIC INTERVENTION SOLUTIONS	244	02/17/2016	68611	2,000.00	0.00	2,000.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	241	02/19/2016	68612	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	02/19/2016	68613	554.56	0.00	554.56
150707	OMNI GROUP	97	02/19/2016	68614	7,999.92	0.00	7,999.92

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23425	UNITED WAY OF JACKSON	91	02/19/2016	68615	97.66	0.00	97.66
23581	VAN WAGNEN, JENNIFER	241	02/19/2016	68616	1,395.00	0.00	1,395.00
24081	WEBER & OLCESE PLC	90	02/19/2016	68617	125.00	0.00	125.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	02/19/2016	68618	438.18	0.00	438.18
151057	COATS, JOE	247	02/23/2016	68619	45.00	0.00	45.00
150846	ERD, JOSH	247	02/23/2016	68620	45.00	0.00	45.00
10581	HUKILL, DARWIN	9057	02/26/2016	68621	0.00	0.00	0.00
Void by 10 on 2/26/2016							
150395	JENKINS, ERIC	247	02/23/2016	68622	60.00	0.00	60.00
150306	LESTER, SEAN	247	02/23/2016	68623	45.00	0.00	45.00
150496	MARX, EDWARD	247	02/23/2016	68624	60.00	0.00	60.00
150394	SCHMIDT, KARL	247	02/23/2016	68625	60.00	0.00	60.00
150469	WILLIAMS, CHRIS	9057	02/26/2016	68626	0.00	0.00	0.00
Void by 10 on 2/26/2016							
01245	AT & T	249	02/26/2016	68627	222.56	0.00	222.56
03960	CASH	249	02/26/2016	68628	6,875.00	0.00	6,875.00
150892	DONNERSBACH, NORBERT	249	02/26/2016	68629	45.00	0.00	45.00
151084	GRESHAM, JOEL	249	02/26/2016	68630	350.00	0.00	350.00
10250	HOFFMAN, TIM	249	02/26/2016	68631	60.00	0.00	60.00
150359	LEE, JEFFERY	249	02/26/2016	68632	45.00	0.00	45.00
14282	MAURER, SCOTT	249	02/26/2016	68633	60.00	0.00	60.00
19295	RICHARDSON, DOUG	249	02/26/2016	68634	60.00	0.00	60.00
150604	BALDWIN, KATHY	250	03/03/2016	68635	420.00	0.00	420.00
149976	BEAGLE, JEFF	250	03/03/2016	68636	195.00	0.00	195.00
149722	DENEWETH, SUSAN	250	03/03/2016	68637	175.00	0.00	175.00
07504	ELLISON, ANDREA	250	03/03/2016	68638	190.00	0.00	190.00
09790	HARRIS, NANCY	250	03/03/2016	68639	315.00	0.00	315.00
150129	KENNEDY, BONNIE	250	03/03/2016	68640	190.00	0.00	190.00
12323	KENNEDY, MARY	250	03/03/2016	68641	135.00	0.00	135.00
150039	KENNEDY, NICOLETTE	250	03/03/2016	68642	110.00	0.00	110.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	03/04/2016	68643	554.56	0.00	554.56
150707	OMNI GROUP	97	03/04/2016	68644	7,999.92	0.00	7,999.92
24081	WEBER & OLCESE PLC	90	03/04/2016	68645	97.75	0.00	97.75
03915	CARYL, CINDY	251	03/04/2016	68646	88.94	0.00	88.94
06045	DAGENAIS, BARBARA	251	03/04/2016	68647	637.87	0.00	637.87
06945	DYJACH, ANN	251	03/04/2016	68648	280.27	0.00	280.27
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	251	03/04/2016	68649	144.60	0.00	144.60
16145	MORAN, GREG	251	03/04/2016	68650	587.69	0.00	587.69
150707	OMNI GROUP	251	03/04/2016	68651	120.00	0.00	120.00
149941	ONEIL, CHRISTI	251	03/04/2016	68652	2,500.00	0.00	2,500.00
08361	ASSURANT EMPLOYEE BENEFITS	251	03/04/2016	68653	3,555.86	0.00	3,555.86
149680	VERIZON WIRELESS	248	03/02/2016	68654	861.14	0.00	861.14
150839	ADAMS, CHRIS	252	03/07/2016	68655	59.40	0.00	59.40
151091	ALAN ST JEAN	252	03/07/2016	68656	1,500.00	0.00	1,500.00
150614	CHASE, SCOTT	252	03/07/2016	68657	59.40	0.00	59.40
151092	HOFFMAN, JERRY	252	03/07/2016	68658	60.00	0.00	60.00
149922	JUSICK, MARK	252	03/07/2016	68659	55.00	0.00	55.00
151078	LISZNYAI, TONY	252	03/07/2016	68660	55.40	0.00	55.40
149429	MARSHALL, NICK	252	03/07/2016	68661	60.00	0.00	60.00
149746	SONTAG, DAVID	252	03/07/2016	68662	72.60	0.00	72.60
151093	STEVENSON, MICHAEL JR	252	03/07/2016	68663	55.00	0.00	55.00
23705	VILLAGE OF BROOKLYN	252	03/07/2016	68664	902.58	0.00	902.58
15625	MICHIGAN STATE UNIVERSITY	252	03/07/2016	68665	75.00	0.00	75.00
21805	STATE OF MICHIGAN	252	03/07/2016	68666	10.00	0.00	10.00
00345	ACTIVITY FUND - CCE	9084	03/24/2016	68667	0.00	0.00	0.00
Void by 10 on 3/24/2016							

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01145	AMERICAN OFFICE SOLUTIONS	248	03/14/2016	68668	8,841.08	0.00	8,841.08
02405	BENGEL CO., PAUL E	248	03/14/2016	68669	3,294.00	0.00	3,294.00
02923	BrainPOP	248	03/14/2016	68670	220.00	0.00	220.00
03225	BROOKLYN IRISH HILLS	248	03/14/2016	68671	35.00	0.00	35.00
150270	CAMPBELL, PAMELA	248	03/14/2016	68672	300.00	0.00	300.00
151068	COLUMBIA TOWNSHIP	248	03/14/2016	68673	1,273.19	0.00	1,273.19
05225	COMTRONICS	248	03/14/2016	68674	325.00	0.00	325.00
06225	DECKER INC	248	03/14/2016	68675	75.99	0.00	75.99
149975	DISCOUNT SCHOOL SUPPLY	248	03/14/2016	68676	3,514.83	0.00	3,514.83
151050	DOMESTIC UNIFORM RENTAL	248	03/14/2016	68677	1,582.50	0.00	1,582.50
07825	EXPONENT	248	03/14/2016	68678	348.50	0.00	348.50
38174	FERGUSON ENTERPRISES INC. #934	248	03/14/2016	68679	508.25	0.00	508.25
08185	FLINN SCIENTIFIC INC.	248	03/14/2016	68680	1,517.04	0.00	1,517.04
08285	FOLTS, JOE	248	03/14/2016	68681	125.00	0.00	125.00
08570	FRITZ ADVERTISING COMPANY	248	03/14/2016	68682	142.50	0.00	142.50
151081	GAZAREK, MADELINE	248	03/14/2016	68683	250.00	0.00	250.00
08945	GENERAL MATERIALS INC.	248	03/14/2016	68684	2,725.00	0.00	2,725.00
150737	GREAT LAKES ACE HARDWARE	248	03/14/2016	68685	178.30	0.00	178.30
09343	GREAT LAKES SPORTS	248	03/14/2016	68686	956.69	0.00	956.69
150174	HOUSMAN, NANCY	248	03/14/2016	68687	79.88	0.00	79.88
10720	IMAGECRAFT	248	03/14/2016	68688	44.40	0.00	44.40
11365	JACKSON COUNTY INTERMEDIATE	248	03/14/2016	68689	25.00	0.00	25.00
11425	JACKSON COUNTY SUPERINTENDENTS ASSOC	248	03/14/2016	68690	100.00	0.00	100.00
149380	JACKSON RADIO WORKS	248	03/14/2016	68691	10,310.00	0.00	10,310.00
151082	JAN OTTO PIANO SERVICE	248	03/14/2016	68692	325.00	0.00	325.00
12245	KELLY FUELS INC.	248	03/14/2016	68693	8,817.90	0.00	8,817.90
12422	KIELHORN, JILL	248	03/14/2016	68694	53.90	0.00	53.90
151083	KNEVEL, DANIEL	248	03/14/2016	68695	92.00	0.00	92.00
12565	KSS ENTERPRISES	248	03/14/2016	68696	642.15	0.00	642.15
12625	LAKESHORE LEARNING MATERIALS	248	03/14/2016	68697	96.57	0.00	96.57
12685	LANSING SANITARY SUPPLY INC	248	03/14/2016	68698	1,073.30	0.00	1,073.30
150799	LEARNING RESOURCES INC	248	03/14/2016	68699	84.96	0.00	84.96
14105	MARSHALL MUSIC COMPANY	248	03/14/2016	68700	20.00	0.00	20.00
14185	MASSP	248	03/14/2016	68701	319.00	0.00	319.00
14445	McGOWAN ELECTRIC SUPPLY INC.	248	03/14/2016	68702	68.35	0.00	68.35
14625	MEINKA, JEAN B	248	03/14/2016	68703	104.89	0.00	104.89
14630	MERCER	248	03/14/2016	68704	775.01	0.00	775.01
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	248	03/14/2016	68705	440.00	0.00	440.00
150802	MIDWEST AIR FILTER INC	248	03/14/2016	68706	933.72	0.00	933.72
15891	MINUTEMAN SEWER & DRAIN CLEANING	248	03/14/2016	68707	300.00	0.00	300.00
149382	MODERN WASTE SYSTEMS	248	03/14/2016	68708	1,175.00	0.00	1,175.00
16420	NAPOLEON FEED MILL INC.	248	03/14/2016	68709	1,332.05	0.00	1,332.05
16425	NAPOLEON LAWN & LEISURE INC.	248	03/14/2016	68710	3,032.01	0.00	3,032.01
149461	NCS PEARSON INC	248	03/14/2016	68711	1,500.00	0.00	1,500.00
17405	ORIENTAL TRADING COMPANY INC	248	03/14/2016	68712	820.14	0.00	820.14
17415	ORTHOPAEDIC REHAB SPECIALISTS	248	03/14/2016	68713	1,200.00	0.00	1,200.00
17785	PEPPER & SON, J.W.	248	03/14/2016	68714	864.73	0.00	864.73
150803	PERFORMANCE AUTO NW	248	03/14/2016	68715	426.70	0.00	426.70
18045	PITSCO INC.	248	03/14/2016	68716	657.20	0.00	657.20
151087	POLLY FOOD SERVICES	248	03/14/2016	68717	251.54	0.00	251.54
151086	POULSON, SYDNEY	248	03/14/2016	68718	100.00	0.00	100.00
151088	POWERSCHOOL GROUP LLC	248	03/14/2016	68719	7,220.00	0.00	7,220.00
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	248	03/14/2016	68720	517.86	0.00	517.86

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151090	PSAT/NMSQT	248	03/14/2016	68721	105.00	0.00	105.00
151089	PUBLIC FINANCIAL MANAGEMENT INC	248	03/14/2016	68722	400.00	0.00	400.00
18705	QUALITY GLASS	248	03/14/2016	68723	325.00	0.00	325.00
150936	RADIO ACCOUNTING SERVICE	248	03/14/2016	68724	440.00	0.00	440.00
19140	RENAISSANCE LEARNING INC.	248	03/14/2016	68725	12,892.00	0.00	12,892.00
19771	ROCHESTER 100 INC.	248	03/14/2016	68726	125.00	0.00	125.00
150404	ROONEYS HANDYMAN &	248	03/14/2016	68727	525.00	0.00	525.00
19925	SAFETY SYSTEMS INC.	248	03/14/2016	68728	90.00	0.00	90.00
19945	SAFETY-KLEEN SYSTEMS	248	03/14/2016	68729	201.79	0.00	201.79
151094	SCHOLASTIC READING CLUB	248	03/14/2016	68730	311.53	0.00	311.53
20385	SCHOOL SPECIALTY	248	03/14/2016	68731	884.23	0.00	884.23
20750	SEG WORKERS COMPENSATION FUND	248	03/14/2016	68732	3,053.00	0.00	3,053.00
21685	SPRINT	248	03/14/2016	68733	41.01	0.00	41.01
23020	TOMMARK INC.	248	03/14/2016	68734	371.33	0.00	371.33
151012	YONKERS, DAN	248	03/14/2016	68735	20.00	0.00	20.00
150839	ADAMS, CHRIS	253	03/09/2016	68736	59.40	0.00	59.40
150614	CHASE, SCOTT	253	03/09/2016	68737	59.40	0.00	59.40
04960	COMCAST	253	03/09/2016	68738	3.99	0.00	3.99
151022	ECHELBARGER, TRAVIS	253	03/09/2016	68739	60.00	0.00	60.00
08645	FRONTIER	253	03/09/2016	68740	7.56	0.00	7.56
09526	GRYCZA, GARY	253	03/09/2016	68741	58.20	0.00	58.20
149922	JUSICK, MARK	253	03/09/2016	68742	55.00	0.00	55.00
151078	LISZNYAI, TONY	253	03/09/2016	68743	55.40	0.00	55.40
151078	LISZNYAI, TONY	253	03/09/2016	68744	72.60	0.00	72.60
149429	MARSHALL, NICK	253	03/09/2016	68745	60.00	0.00	60.00
149746	SONTAG, DAVID	253	03/09/2016	68746	72.60	0.00	72.60
151093	STEVENSON, MICHAEL JR	253	03/09/2016	68747	55.00	0.00	55.00
151093	STEVENSON, MICHAEL JR	253	03/09/2016	68748	55.00	0.00	55.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	03/18/2016	68749	438.18	0.00	438.18
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	256	03/18/2016	68750	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	03/18/2016	68751	554.56	0.00	554.56
150707	OMNI GROUP	97	03/18/2016	68752	7,999.92	0.00	7,999.92
23425	UNITED WAY OF JACKSON	91	03/18/2016	68753	97.66	0.00	97.66
24081	WEBER & OLCSESE PLC	90	03/18/2016	68754	141.00	0.00	141.00
06945	DYJACH, ANN	256	03/18/2016	68755	473.93	0.00	473.93
01945	B & B EXPRESS	257	03/18/2016	68756	24.21	0.00	24.21
151097	BEYER, HAILEY	257	03/18/2016	68757	100.00	0.00	100.00
150669	COLUMBIA CENTRAL VARSITY FOOTBALL TEAM	257	03/18/2016	68758	150.00	0.00	150.00
04960	COMCAST	257	03/18/2016	68759	279.70	0.00	279.70
151098	EASTMAN, DANIELLE	257	03/18/2016	68760	75.00	0.00	75.00
151099	ERICKSON, SaraLynn	257	03/18/2016	68761	305.00	0.00	305.00
151040	GLONEK, KEELEY	257	03/18/2016	68762	60.00	0.00	60.00
151036	HAMMOND, DEE	257	03/18/2016	68763	50.00	0.00	50.00
151100	HUNTINGTON NATIONAL BANK	257	03/18/2016	68764	250.00	0.00	250.00
17708	JACK PEARLS TEAM SPORTS	257	03/18/2016	68765	1,562.58	0.00	1,562.58
11785	JOHNSON, COLEY	257	03/18/2016	68766	250.00	0.00	250.00
149762	JOHNSON, DEBBIE	257	03/18/2016	68767	60.00	0.00	60.00
13725	MACUL	257	03/18/2016	68768	335.00	0.00	335.00
14185	MASSP	257	03/18/2016	68769	49.00	0.00	49.00
14752	MHSAA	257	03/18/2016	68770	10,452.96	0.00	10,452.96
17415	ORTHOPAEDIC REHAB SPECIALISTS	257	03/18/2016	68771	1,200.00	0.00	1,200.00
21680	SPRINT	257	03/18/2016	68772	242.50	0.00	242.50

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23046	TOMPKINS, STEVE	257	03/18/2016	68773	275.00	0.00	275.00
149503	WANTY, TODD	257	03/18/2016	68774	225.00	0.00	225.00
24264	WHITE, AMY	257	03/18/2016	68775	60.00	0.00	60.00
24646	WOLFE, LIBBY	257	03/18/2016	68776	475.00	0.00	475.00
151012	YONKERS, DAN	257	03/18/2016	68777	230.00	0.00	230.00
00325	ACTIVITY FUND-CES	258	03/24/2016	68778	40.17	0.00	40.17
01245	AT & T	258	03/24/2016	68779	708.40	0.00	708.40
03245	BROOKLYN LANES	258	03/24/2016	68780	1,300.00	0.00	1,300.00
03305	BROOKLYN TIRE	258	03/24/2016	68781	26.52	0.00	26.52
151050	DOMESTIC UNIFORM RENTAL	258	03/24/2016	68782	633.00	0.00	633.00
150333	GOMOLUCH, BILL	258	03/24/2016	68783	215.00	0.00	215.00
09335	GREAT LAKES ACCESS INC.	9084	03/24/2016	68784	0.00	0.00	0.00
Void by 10 on 3/24/2016							
11118	IRISH HILLS FENCE	258	03/24/2016	68785	650.00	0.00	650.00
16450	NAPOLEON COMMUNITY SCHOOLS	258	03/24/2016	68786	275.00	0.00	275.00
150690	SPEEDWAY AUTO PARTS	258	03/24/2016	68787	65.35	0.00	65.35
151101	TANGIBLE PLAY INC	258	03/24/2016	68788	891.00	0.00	891.00
151103	BUTTERFIELD, TOM	259	03/28/2016	68789	60.00	0.00	60.00
150586	CARPENTER, JOSHUA	9166	06/14/2016	68790	0.00	0.00	0.00
Void by 10 on 6/14/2016							
06131	DAVIDSON, EVERTON	259	03/28/2016	68791	45.00	0.00	45.00
150737	GREAT LAKES ACE HARDWARE	259	03/28/2016	68792	531.26	0.00	531.26
150869	JACKSON EDUCATORS FOR	259	03/28/2016	68793	28.00	0.00	28.00
150755	LAPORTE, NICHOLAS	259	03/28/2016	68794	45.00	0.00	45.00
149374	MORGAN, RICK	259	03/28/2016	68795	60.00	0.00	60.00
150969	PIERCE, PHILLIP	259	03/28/2016	68796	45.00	0.00	45.00
18265	POSTMASTER OF BROOKLYN	259	03/28/2016	68797	980.00	0.00	980.00
149535	RAFFIN, MICHAEL	259	03/28/2016	68798	80.00	0.00	80.00
150810	TAYLOR, JAMES	259	03/28/2016	68799	45.00	0.00	45.00
151102	WEBERS INN	259	03/28/2016	68800	105.00	0.00	105.00
08845	GEDMAN, KELLIE	261	03/31/2016	68801	17.82	0.00	17.82
151104	HARRIS, KEN	261	03/31/2016	68802	40.00	0.00	40.00
150537	HYLIARD, DANIEL	261	03/31/2016	68803	188.67	0.00	188.67
11785	JOHNSON, COLEY	261	03/31/2016	68804	705.02	0.00	705.02
12445	KLINK, LISA	261	03/31/2016	68805	225.87	0.00	225.87
13120	LEUTZ, JOHN	261	03/31/2016	68806	600.00	0.00	600.00
16094	MOORE, NATE	261	03/31/2016	68807	196.87	0.00	196.87
149728	MUGS N MORE IMAGING	261	03/31/2016	68808	1,389.87	0.00	1,389.87
18285	POWELL, DEB	261	03/31/2016	68809	24.30	0.00	24.30
20035	SAMSON, KIMBERLY	261	03/31/2016	68810	64.32	0.00	64.32
149146	WEIDENBACH, LISA	261	03/31/2016	68811	223.82	0.00	223.82
150403	WRIGHT, TRUDY	261	03/31/2016	68812	169.87	0.00	169.87
08361	ASSURANT EMPLOYEE BENEFITS	30	04/01/2016	68813	2,706.49	0.00	2,706.49
06045	DAGENAIS, BARBARA	262	04/01/2016	68814	62.05	0.00	62.05
06945	DYJACH, ANN	262	04/01/2016	68815	45.56	0.00	45.56
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	04/01/2016	68816	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	04/01/2016	68817	554.56	0.00	554.56
150707	OMNI GROUP	97	04/01/2016	68818	7,999.92	0.00	7,999.92
23581	VAN WAGNEN, JENNIFER	262	04/01/2016	68819	985.30	0.00	985.30
151067	ACTIVITY FUND - CUES	260	04/11/2016	68821	204.75	0.00	204.75
00325	ACTIVITY FUND-CES	260	04/11/2016	68822	293.51	0.00	293.51
150656	ALLIED 100	260	04/11/2016	68823	100.30	0.00	100.30
01145	AMERICAN OFFICE SOLUTIONS	260	04/11/2016	68824	4,475.36	0.00	4,475.36
151074	AMWAY GRAND PLAZA HOTEL	260	04/11/2016	68825	454.53	0.00	454.53
149665	APPERSON INC	260	04/11/2016	68826	454.47	0.00	454.47

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150917	BNY MELLON	260	04/11/2016	68827	802.50	0.00	802.50
151075	BUSINESS PROFESSIONALS OF AMERICA	260	04/11/2016	68828	524.00	0.00	524.00
150270	CAMPBELL, PAMELA	260	04/11/2016	68829	300.00	0.00	300.00
04905	COLUMBIA FOOD SERVICE	260	04/11/2016	68830	1,683.31	0.00	1,683.31
151068	COLUMBIA TOWNSHIP	260	04/11/2016	68831	9,139.50	0.00	9,139.50
04960	COMCAST	260	04/11/2016	68832	3.99	0.00	3.99
05366	CONVERGENT TECHNOLOGY PARTNERS	260	04/11/2016	68833	200.00	0.00	200.00
151050	DOMESTIC UNIFORM RENTAL	260	04/11/2016	68834	633.00	0.00	633.00
150875	ENTERPRISE GROUP COMMUNITY VENTURES	260	04/11/2016	68835	418.89	0.00	418.89
07825	EXPONENT	260	04/11/2016	68836	126.00	0.00	126.00
07925	FAMILY SERVICES & CHILDREN AID	260	04/11/2016	68837	150.00	0.00	150.00
38174	FERGUSON ENTERPRISES INC. #934	260	04/11/2016	68838	362.56	0.00	362.56
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	260	04/11/2016	68839	726.25	0.00	726.25
151105	HENDERSON GLASS INC	260	04/11/2016	68840	240.00	0.00	240.00
150337	HOEKSTRA TRANSPORTATION INC	260	04/11/2016	68841	1,263.91	0.00	1,263.91
10325	HONEYWELL INTERNATIONAL INC.	260	04/11/2016	68842	1,370.90	0.00	1,370.90
151100	HUNTINGTON NATIONAL BANK	260	04/11/2016	68843	250.00	0.00	250.00
17708	JACK PEARLS TEAM SPORTS	260	04/11/2016	68844	241.50	0.00	241.50
11245	JACKSON COLLEGE	260	04/11/2016	68845	1,041.00	0.00	1,041.00
11365	JACKSON COUNTY INTERMEDIATE	260	04/11/2016	68846	36,661.94	0.00	36,661.94
12685	LANSING SANITARY SUPPLY INC	260	04/11/2016	68847	449.45	0.00	449.45
151106	LANSING TILE & MOSAIC INC	260	04/11/2016	68848	2,555.51	0.00	2,555.51
14445	McGOWAN ELECTRIC SUPPLY INC.	260	04/11/2016	68849	1,558.73	0.00	1,558.73
149382	MODERN WASTE SYSTEMS	260	04/11/2016	68850	1,486.75	0.00	1,486.75
16420	NAPOLEON FEED MILL INC.	260	04/11/2016	68851	1,040.25	0.00	1,040.25
16425	NAPOLEON LAWN & LEISURE INC.	260	04/11/2016	68852	517.11	0.00	517.11
17185	NORVELL TOWNSHIP TREASURER	260	04/11/2016	68853	470.25	0.00	470.25
150733	PANDORA MEDIA INC	260	04/11/2016	68854	1,004.11	0.00	1,004.11
151087	POLLY FOOD SERVICES	260	04/11/2016	68855	234.17	0.00	234.17
150336	PRO-VISION VIDEO SYSTEMS	260	04/11/2016	68856	151.30	0.00	151.30
20385	SCHOOL SPECIALTY	260	04/11/2016	68857	608.13	0.00	608.13
150518	TIERNEY BROTHERS INC	260	04/11/2016	68858	205.00	0.00	205.00
00775	TOM ALLEN ENTERPRISES INC	260	04/11/2016	68859	382.50	0.00	382.50
23705	VILLAGE OF BROOKLYN	260	04/11/2016	68860	990.27	0.00	990.27
24010	WATER STORE	260	04/11/2016	68861	35.00	0.00	35.00
150604	BALDWIN, KATHY	263	04/06/2016	68862	570.00	0.00	570.00
149976	BEAGLE, JEFF	263	04/06/2016	68863	215.00	0.00	215.00
09790	HARRIS, NANCY	263	04/06/2016	68864	315.00	0.00	315.00
150129	KENNEDY, BONNIE	263	04/06/2016	68865	425.00	0.00	425.00
12323	KENNEDY, MARY	263	04/06/2016	68866	190.00	0.00	190.00
151076	NIEDZWIECKI, JANENE	263	04/06/2016	68867	120.00	0.00	120.00
18265	POSTMASTER OF BROOKLYN	263	04/06/2016	68868	225.00	0.00	225.00
149517	AMBS, PETE	265	04/12/2016	68869	90.00	0.00	90.00
07657	BANK OF NEW YORK MELLON TRUST COMPANY, THE	265	04/12/2016	68870	90,946.25	0.00	90,946.25
150661	BAXTER, BOB	265	04/12/2016	68871	90.00	0.00	90.00
04820	COLLINS, BILL	265	04/12/2016	68872	90.00	0.00	90.00
04905	COLUMBIA FOOD SERVICE	265	04/12/2016	68873	78,434.60	0.00	78,434.60
06107	DANSVILLE HIGH SCHOOL	265	04/12/2016	68874	125.00	0.00	125.00
149722	DENEWETH, SUSAN	265	04/12/2016	68875	190.00	0.00	190.00
150030	DEWALD, RICH	265	04/12/2016	68876	60.00	0.00	60.00
07035	EATON RAPIDS HIGH SCHOOL	265	04/12/2016	68877	150.00	0.00	150.00
07504	ELLISON, ANDREA	265	04/12/2016	68878	285.00	0.00	285.00

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150846	ERD, JOSH	265	04/12/2016	68879	100.00	0.00	100.00
08645	FRONTIER	265	04/12/2016	68880	7.56	0.00	7.56
08813	GARRISON, DAN	265	04/12/2016	68881	45.00	0.00	45.00
10115	HILLSDALE HIGH SCHOOL	265	04/12/2016	68882	125.00	0.00	125.00
151107	HUNTINGTON NATL BANK, THE	265	04/12/2016	68883	1,229,900.00	0.00	1,229,900.00
150039	KENNEDY, NICOLETTE	265	04/12/2016	68884	160.00	0.00	160.00
150359	LEE, JEFFERY	265	04/12/2016	68885	100.00	0.00	100.00
13004	LENAWEE COUNTY ATHLETIC ASSN - LCAA	265	04/12/2016	68886	766.40	0.00	766.40
14335	McDANIELS, JEFF	265	04/12/2016	68887	90.00	0.00	90.00
149853	MIDENA, DAN	265	04/12/2016	68888	100.00	0.00	100.00
16446	NAPOLEON HIGH SCHOOL	265	04/12/2016	68889	150.00	0.00	150.00
02826	SHARP, KEN	265	04/12/2016	68890	100.00	0.00	100.00
151108	SPRINT	265	04/12/2016	68891	41.76	0.00	41.76
21680	SPRINT	265	04/12/2016	68892	242.50	0.00	242.50
150810	TAYLOR, JAMES	265	04/12/2016	68893	45.00	0.00	45.00
151092	HOFFMAN, JERRY	267	04/14/2016	68894	80.00	0.00	80.00
149536	WALTER, NORM	267	04/14/2016	68895	80.00	0.00	80.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	04/15/2016	68896	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	04/15/2016	68897	554.56	0.00	554.56
150707	OMNI GROUP	97	04/15/2016	68898	7,999.92	0.00	7,999.92
150707	OMNI GROUP	266	04/15/2016	68900	120.00	0.00	120.00
00589	ADRIAN HIGH SCHOOL	268	04/18/2016	68901	80.00	0.00	80.00
149058	BARRETT, BOB	268	04/18/2016	68902	100.00	0.00	100.00
150421	BRUBAKER, SCOTT	268	04/18/2016	68903	90.00	0.00	90.00
150586	CARPENTER, JOSHUA	268	04/18/2016	68904	90.00	0.00	90.00
06131	DAVIDSON, EVERTON	268	04/18/2016	68905	45.00	0.00	45.00
150892	DONNERSBACH, NORBERT	9110	04/19/2016	68906	0.00	0.00	0.00
Void by 10 on 4/19/2016							
151022	EHELBERGER, TRAVIS	268	04/18/2016	68907	80.00	0.00	80.00
150881	EMANS, ED	268	04/18/2016	68908	100.00	0.00	100.00
09510	GROSS, NATHAN	268	04/18/2016	68909	90.00	0.00	90.00
09746	HANOVER-HORTON HIGH SCHOOL	268	04/18/2016	68910	150.00	0.00	150.00
09844	HAVENS, RICK	268	04/18/2016	68911	60.00	0.00	60.00
149044	HERBERG, NATE	268	04/18/2016	68912	45.00	0.00	45.00
149626	JANKE, CHARLIE	268	04/18/2016	68913	70.00	0.00	70.00
150306	LESTER, SEAN	9110	04/19/2016	68914	0.00	0.00	0.00
Void by 10 on 4/19/2016							
16446	NAPOLEON HIGH SCHOOL	268	04/18/2016	68915	170.00	0.00	170.00
149535	RAFFIN, MICHAEL	268	04/18/2016	68916	80.00	0.00	80.00
151023	WEBSTER, JAMISON	268	04/18/2016	68917	80.00	0.00	80.00
150954	CHILDRENZ CHALLENGE LLC	270	04/19/2016	68918	750.00	0.00	750.00
04960	COMCAST	270	04/19/2016	68919	279.70	0.00	279.70
150677	CORRIGAN OIL COMPANY	270	04/19/2016	68920	491.40	0.00	491.40
150620	COURY, RON	9120	04/29/2016	68921	0.00	0.00	0.00
Void by 10 on 4/29/2016							
06910	DUNDEE COMMUNITY SCHOOLS	270	04/19/2016	68922	300.00	0.00	300.00
151109	HILTON BOSTON BACK BAY	270	04/19/2016	68923	3,419.77	0.00	3,419.77
151110	HOBOLTH, DR. MICHAEL	270	04/19/2016	68924	1,150.00	0.00	1,150.00
17708	JACK PEARLS TEAM SPORTS	270	04/19/2016	68925	1,325.40	0.00	1,325.40
149353	LESTER BROTHERS EXCAVATING	270	04/19/2016	68926	214.00	0.00	214.00
14762	MFAC LLC	270	04/19/2016	68927	1,795.00	0.00	1,795.00
151094	SCHOLASTIC READING CLUB	270	04/19/2016	68928	414.00	0.00	414.00
21785	STATE INDUSTRIAL PRODUCTS	270	04/19/2016	68929	211.74	0.00	211.74
00540	ADDISON HIGH SCHOOL	271	04/25/2016	68930	150.00	0.00	150.00

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01245	AT & T	271	04/25/2016	68931	748.11	0.00	748.11
150270	CAMPBELL, PAMELA	271	04/25/2016	68932	625.68	0.00	625.68
150605	CRANBROOK INSTITUTE OF SCIENCE	271	04/25/2016	68933	862.50	0.00	862.50
150489	DIUBLE EQUIPMENT INC	271	04/25/2016	68934	599.85	0.00	599.85
151022	EHELBARGER, TRAVIS	9120	04/29/2016	68935	0.00	0.00	0.00
Void by 10 on 4/29/2016							
150881	EMANS, ED	271	04/25/2016	68936	70.00	0.00	70.00
150498	GARCIA, ZACH	9120	04/29/2016	68937	0.00	0.00	0.00
Void by 10 on 4/29/2016							
150737	GREAT LAKES ACE HARDWARE	271	04/25/2016	68938	580.35	0.00	580.35
150092	HARRINGTON, ERIC	271	04/25/2016	68939	60.00	0.00	60.00
150869	JACKSON EDUCATORS FOR	271	04/25/2016	68940	40.00	0.00	40.00
150129	KENNEDY, BONNIE	271	04/25/2016	68941	697.93	0.00	697.93
150039	KENNEDY, NICOLETTE	271	04/25/2016	68942	279.46	0.00	279.46
12736	LAUTZENHEISER, DENNIS	271	04/25/2016	68943	90.00	0.00	90.00
149941	ONEIL, CHRISTI	271	04/25/2016	68944	146.49	0.00	146.49
151094	SCHOLASTIC READING CLUB	271	04/25/2016	68945	259.50	0.00	259.50
149775	SEISER, PATRICK	271	04/25/2016	68946	80.00	0.00	80.00
02826	SHARP, KEN	271	04/25/2016	68947	90.00	0.00	90.00
21183	SMITH, JASON	271	04/25/2016	68948	80.00	0.00	80.00
150552	STANTON, DAVID	271	04/25/2016	68949	45.00	0.00	45.00
150899	STRAWSER, MAYNARD	271	04/25/2016	68950	70.00	0.00	70.00
150810	TAYLOR, JAMES	271	04/25/2016	68951	45.00	0.00	45.00
22930	TIMMS, MIKE	271	04/25/2016	68952	60.00	0.00	60.00
09844	HAVENS, RICK	271	04/25/2016	68953	60.00	0.00	60.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	04/29/2016	68954	603.57	0.00	603.57
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	04/29/2016	68955	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	04/29/2016	68956	554.56	0.00	554.56
149941	ONEIL, CHRISTI	272	04/29/2016	68957	685.00	0.00	685.00
23425	UNITED WAY OF JACKSON	91	04/29/2016	68958	146.49	0.00	146.49
09844	HAVENS, RICK	274	05/02/2016	68960	60.00	0.00	60.00
149040	LAWS, DANIEL	274	05/02/2016	68961	90.00	0.00	90.00
149374	MORGAN, RICK	274	05/02/2016	68962	45.00	0.00	45.00
150552	STANTON, DAVID	274	05/02/2016	68963	45.00	0.00	45.00
149783	WEST, MIKE	274	05/02/2016	68964	90.00	0.00	90.00
149058	BARRETT, BOB	275	05/03/2016	68965	90.00	0.00	90.00
08686	FRY, DON	275	05/03/2016	68966	90.00	0.00	90.00
151092	HOFFMAN, JERRY	275	05/03/2016	68967	100.00	0.00	100.00
10581	HUKILL, DARWIN	275	05/03/2016	68968	90.00	0.00	90.00
149626	JANKE, CHARLIE	275	05/03/2016	68969	70.00	0.00	70.00
149795	McFAUL, DALE	9127	05/06/2016	68970	0.00	0.00	0.00
Void by 10 on 5/6/2016							
149853	MIDENA, DAN	275	05/03/2016	68971	100.00	0.00	100.00
17380	ONSTED COMMUNITY SCHOOL	275	05/03/2016	68972	175.00	0.00	175.00
20655	SCHUCH, GARY	275	05/03/2016	68973	100.00	0.00	100.00
22930	TIMMS, MIKE	275	05/03/2016	68974	60.00	0.00	60.00
22930	TIMMS, MIKE	275	05/03/2016	68975	80.00	0.00	80.00
150469	WILLIAMS, CHRIS	275	05/03/2016	68976	90.00	0.00	90.00
00365	ACTIVITY FUND - HS	273	05/09/2016	68977	25.00	0.00	25.00
00325	ACTIVITY FUND-CES	273	05/09/2016	68978	109.77	0.00	109.77
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	273	05/09/2016	68979	320.25	0.00	320.25
01145	AMERICAN OFFICE SOLUTIONS	273	05/09/2016	68980	2,379.88	0.00	2,379.88
149418	AMERICAN SPEEDY PRINTING	273	05/09/2016	68981	361.40	0.00	361.40

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01905	AUTOMOTIVE SERVICE COMPANY	273	05/09/2016	68982	85.00	0.00	85.00
01928	AVERY OIL & PROPANE	273	05/09/2016	68983	12,558.00	0.00	12,558.00
151114	BEHLING, PAMELA	273	05/09/2016	68984	115.35	0.00	115.35
02405	BENGEL CO., PAUL E	273	05/09/2016	68985	1,672.00	0.00	1,672.00
03225	BROOKLYN IRISH HILLS	273	05/09/2016	68986	35.00	0.00	35.00
03145	BROOKLYN PARTS PLUS	273	05/09/2016	68987	5.27	0.00	5.27
150270	CAMPBELL, PAMELA	273	05/09/2016	68988	300.00	0.00	300.00
04905	COLUMBIA FOOD SERVICE	273	05/09/2016	68989	367.80	0.00	367.80
151068	COLUMBIA TOWNSHIP	273	05/09/2016	68990	1,251.95	0.00	1,251.95
150605	CRANBROOK INSTITUTE OF SCIENCE	273	05/09/2016	68991	862.50	0.00	862.50
06225	DECKER INC	273	05/09/2016	68992	136.37	0.00	136.37
149343	DIRECT OFFICE BUYS	273	05/09/2016	68993	612.90	0.00	612.90
149975	DISCOUNT SCHOOL SUPPLY	273	05/09/2016	68994	48.49	0.00	48.49
151050	DOMESTIC UNIFORM RENTAL	273	05/09/2016	68995	958.25	0.00	958.25
06945	DYJACH, ANN	273	05/09/2016	68996	65.34	0.00	65.34
151115	ETNA SUPPLY	273	05/09/2016	68997	398.63	0.00	398.63
07825	EXPONENT	273	05/09/2016	68998	126.00	0.00	126.00
150737	GREAT LAKES ACE HARDWARE	273	05/09/2016	68999	479.32	0.00	479.32
150337	HOEKSTRA TRANSPORTATION INC	273	05/09/2016	69000	1,778.31	0.00	1,778.31
10720	IMAGECRAFT	273	05/09/2016	69001	288.75	0.00	288.75
17708	JACK PEARLS TEAM SPORTS	273	05/09/2016	69002	235.00	0.00	235.00
11365	JACKSON COUNTY INTERMEDIATE	273	05/09/2016	69003	6,526.00	0.00	6,526.00
11445	JACKSON COUNTY TREASURER	273	05/09/2016	69004	2,543.82	0.00	2,543.82
11545	JACKSON KEY WORKS	273	05/09/2016	69005	237.95	0.00	237.95
149380	JACKSON RADIO WORKS	273	05/09/2016	69006	3,630.00	0.00	3,630.00
12685	LANSING SANITARY SUPPLY INC	273	05/09/2016	69007	5,707.13	0.00	5,707.13
151112	LCAA	273	05/09/2016	69008	470.00	0.00	470.00
13665	MACAE	9154	06/02/2016	69009	0.00	0.00	0.00
Void by 10 on 6/2/2016							
14345	MCDEVITT, DAVID	273	05/09/2016	69010	250.00	0.00	250.00
14445	McGOWAN ELECTRIC SUPPLY INC.	273	05/09/2016	69011	571.83	0.00	571.83
14630	MERCER	273	05/09/2016	69012	250.00	0.00	250.00
151116	MICHIGAN STATE POLICE	273	05/09/2016	69013	180.00	0.00	180.00
150227	MLIVE MEDIA GROUP	273	05/09/2016	69014	938.00	0.00	938.00
149382	MODERN WASTE SYSTEMS	273	05/09/2016	69015	2,346.75	0.00	2,346.75
16420	NAPOLEON FEED MILL INC.	273	05/09/2016	69016	488.55	0.00	488.55
16425	NAPOLEON LAWN & LEISURE INC.	273	05/09/2016	69017	25.82	0.00	25.82
17415	ORTHOPAEDIC REHAB SPECIALISTS	273	05/09/2016	69018	1,200.00	0.00	1,200.00
17985	PIONEER MANUFACTURING CO	273	05/09/2016	69019	1,480.95	0.00	1,480.95
151087	POLLY FOOD SERVICES	273	05/09/2016	69020	214.14	0.00	214.14
18205	POSITIVE PROMOTIONS INC	273	05/09/2016	69021	193.20	0.00	193.20
18285	POWELL, DEB	273	05/09/2016	69022	47.52	0.00	47.52
18705	QUALITY GLASS	273	05/09/2016	69023	336.00	0.00	336.00
150690	SPEEDWAY AUTO PARTS	273	05/09/2016	69024	219.21	0.00	219.21
21785	STATE INDUSTRIAL PRODUCTS	273	05/09/2016	69025	484.45	0.00	484.45
150691	STATE OF MICHIGAN	273	05/09/2016	69026	100.00	0.00	100.00
21925	STEINKE-FENTON	273	05/09/2016	69027	95.00	0.00	95.00
150416	STRATEGIC INTERVENTION SOLUTIONS	273	05/09/2016	69028	2,000.00	0.00	2,000.00
00775	TOM ALLEN ENTERPRISES INC	273	05/09/2016	69029	94.50	0.00	94.50
23465	UNITY SCHOOL BUS PARTS	273	05/09/2016	69030	119.13	0.00	119.13
151117	UPHAM, CAYLA	273	05/09/2016	69031	90.07	0.00	90.07
151113	US TOY CO/CONSTRUCTIVE PLAYTHINGS	273	05/09/2016	69032	500.21	0.00	500.21
23648	VERTEX TURF AND	273	05/09/2016	69033	154.97	0.00	154.97
23705	VILLAGE OF BROOKLYN	273	05/09/2016	69034	974.86	0.00	974.86

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24010	WATER STORE	273	05/09/2016	69035	17.25	0.00	17.25
150604	BALDWIN, KATHY	276	05/06/2016	69036	595.00	0.00	595.00
149976	BEAGLE, JEFF	276	05/06/2016	69037	245.00	0.00	245.00
149722	DENEWETH, SUSAN	276	05/06/2016	69038	215.00	0.00	215.00
07504	ELLISON, ANDREA	276	05/06/2016	69039	305.00	0.00	305.00
09790	HARRIS, NANCY	276	05/06/2016	69040	300.00	0.00	300.00
150129	KENNEDY, BONNIE	276	05/06/2016	69041	355.00	0.00	355.00
12323	KENNEDY, MARY	276	05/06/2016	69042	170.00	0.00	170.00
150039	KENNEDY, NICOLETTE	276	05/06/2016	69043	165.00	0.00	165.00
151023	WEBSTER, JAMISON	9183	06/30/2016	69044	0.00	0.00	0.00
Void by 10 on 7/1/2016							
150906	BLONDKE, CALEB	277	05/09/2016	69045	45.00	0.00	45.00
03000	BRIGHT, CAL	9133	05/12/2016	69046	0.00	0.00	0.00
Void by 10 on 5/12/2016							
04820	COLLINS, BILL	9133	05/12/2016	69047	0.00	0.00	0.00
Void by 10 on 5/12/2016							
150620	COURY, RON	9133	05/12/2016	69048	0.00	0.00	0.00
Void by 10 on 5/12/2016							
06131	DAVIDSON, EVERTON	277	05/09/2016	69049	60.00	0.00	60.00
06943	DUSHANE, MARK	9139	05/18/2016	69050	0.00	0.00	0.00
Void by 10 on 5/18/2016							
150881	EMANS, ED	277	05/09/2016	69051	80.00	0.00	80.00
09844	HAVENS, RICK	277	05/09/2016	69052	45.00	0.00	45.00
10115	HILLSDALE HIGH SCHOOL	277	05/09/2016	69053	120.00	0.00	120.00
11527	JACKSON HIGH SCHOOL	277	05/09/2016	69054	75.00	0.00	75.00
12427	KING, KENNETH	277	05/09/2016	69055	60.00	0.00	60.00
150755	LAPORTE, NICHOLAS	9133	05/12/2016	69056	0.00	0.00	0.00
Void by 10 on 5/12/2016							
150359	LEE, JEFFERY	277	05/09/2016	69057	80.00	0.00	80.00
13970	MANCHESTER HIGH SCHOOL	277	05/09/2016	69058	310.00	0.00	310.00
17381	ONSTED HIGH SCHOOL	277	05/09/2016	69059	175.00	0.00	175.00
149775	SEISER, PATRICK	9139	05/18/2016	69060	0.00	0.00	0.00
Void by 10 on 5/18/2016							
151123	THOMSON, BENNETT	9133	05/12/2016	69061	0.00	0.00	0.00
Void by 10 on 5/12/2016							
23571	VANDERCOOK LAKE HIGH SCHOOL	9166	06/14/2016	69062	0.00	0.00	0.00
Void by 10 on 6/14/2016							
150425	ZIMMERMAN, DOUG	9133	05/12/2016	69063	0.00	0.00	0.00
Void by 10 on 5/12/2016							
150456	SAMS CLUB DISCOVER/GECRB	287	06/13/2016	69064	1,137.53	0.00	1,137.53
04960	COMCAST	278	05/12/2016	69065	3.99	0.00	3.99
151129	DEKARSKE, MARTIN	278	05/12/2016	69066	45.00	0.00	45.00
08645	FRONTIER	278	05/12/2016	69067	7.56	0.00	7.56
150458	HANSEN, KEN	278	05/12/2016	69068	70.00	0.00	70.00
151128	JACKSON COUNTY CHAMBER OF COMMERCE	278	05/12/2016	69069	350.00	0.00	350.00
150948	MITCHELL, JULIAN	278	05/12/2016	69070	45.00	0.00	45.00
150265	SINCLAIR COMMUNITY COLLEGE	278	05/12/2016	69071	2,400.00	0.00	2,400.00
151108	SPRINT	278	05/12/2016	69072	39.99	0.00	39.99
21680	SPRINT	278	05/12/2016	69073	242.50	0.00	242.50
04820	COLLINS, BILL	278	05/13/2016	69074	70.00	0.00	70.00
150620	COURY, RON	278	05/13/2016	69075	70.00	0.00	70.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	279	05/13/2016	69076	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	05/13/2016	69077	554.56	0.00	554.56
16145	MORAN, GREG	279	05/13/2016	69078	314.40	0.00	314.40

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150707	OMNI GROUP	97	05/13/2016	69079	8,424.92	0.00	8,424.92
23581	VAN WAGNEN, JENNIFER	279	05/13/2016	69080	2,360.00	0.00	2,360.00
150403	WRIGHT, TRUDY	279	05/13/2016	69082	1,482.00	0.00	1,482.00
08361	ASSURANT EMPLOYEE BENEFITS	11	05/13/2016	69083	2,706.49	0.00	2,706.49
150707	OMNI GROUP	279	05/13/2016	69084	120.00	0.00	120.00
151129	DEKARSKE, MARTIN	281	05/16/2016	69085	45.00	0.00	45.00
150092	HARRINGTON, ERIC	281	05/16/2016	69086	45.00	0.00	45.00
09844	HAVENS, RICK	281	05/16/2016	69087	60.00	0.00	60.00
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	281	05/16/2016	69088	325.00	0.00	325.00
149775	SEISER, PATRICK	281	05/16/2016	69089	80.00	0.00	80.00
21598	SPOONER, RICH	9144	05/23/2016	69090	0.00	0.00	0.00
Void by 10 on 5/23/2016							
21623	SPRANG, CHUCK	9144	05/23/2016	69091	0.00	0.00	0.00
Void by 10 on 5/23/2016							
150899	STRAWSER, MAYNARD	281	05/16/2016	69092	80.00	0.00	80.00
22930	TIMMS, MIKE	281	05/16/2016	69093	60.00	0.00	60.00
151134	AARON, BERNADETTE	282	05/20/2016	69094	90.00	0.00	90.00
150150	BACKUS, NANCY	282	05/20/2016	69095	458.95	0.00	458.95
03000	BRIGHT, CAL	282	05/20/2016	69096	70.00	0.00	70.00
150421	BRUBAKER, SCOTT	282	05/20/2016	69097	90.00	0.00	90.00
150586	CARPENTER, JOSHUA	282	05/20/2016	69098	90.00	0.00	90.00
04905	COLUMBIA FOOD SERVICE	282	05/20/2016	69099	43,996.22	0.00	43,996.22
04960	COMCAST	282	05/20/2016	69100	279.70	0.00	279.70
151124	DICKERSON, CHRISTOPHER	282	05/20/2016	69101	95.00	0.00	95.00
151022	EHELBERGER, TRAVIS	282	05/20/2016	69102	80.00	0.00	80.00
150498	GARCIA, ZACH	9155	06/03/2016	69103	0.00	0.00	0.00
Void by 10 on 6/3/2016							
08813	GARRISON, DAN	282	05/20/2016	69104	55.00	0.00	55.00
09510	GROSS, NATHAN	282	05/20/2016	69105	55.00	0.00	55.00
150092	HARRINGTON, ERIC	282	05/20/2016	69106	55.00	0.00	55.00
150811	HORN, BRADLEY	282	05/20/2016	69107	45.00	0.00	45.00
149837	HULETT, KENT	282	05/20/2016	69108	60.00	0.00	60.00
14340	McDANIELS, MARK	282	05/20/2016	69109	95.00	0.00	95.00
149795	McFAUL, DALE	9155	06/03/2016	69110	0.00	0.00	0.00
Void by 10 on 6/3/2016							
151135	OKONKWO, GODWIN	282	05/20/2016	69111	55.80	0.00	55.80
17380	ONSTED COMMUNITY SCHOOL	282	05/20/2016	69112	90.00	0.00	90.00
19840	RUSTIC GLEN GOLF COURSE	282	05/20/2016	69113	150.00	0.00	150.00
150899	STRAWSER, MAYNARD	282	05/20/2016	69114	70.00	0.00	70.00
150810	TAYLOR, JAMES	282	05/20/2016	69115	45.00	0.00	45.00
151023	WEBSTER, JAMISON	282	05/20/2016	69116	80.00	0.00	80.00
150178	WOLLETT, PAT	282	05/20/2016	69117	55.00	0.00	55.00
01025	AMERICAN FAMILY LIFE (AFLAC)	91	05/27/2016	69118	402.38	0.00	402.38
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	05/27/2016	69119	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	05/27/2016	69120	554.56	0.00	554.56
150707	OMNI GROUP	97	05/27/2016	69121	8,424.92	0.00	8,424.92
23425	UNITED WAY OF JACKSON	91	05/27/2016	69122	97.66	0.00	97.66
01245	AT & T	284	05/27/2016	69124	737.44	0.00	737.44
151039	GARCIA-SOLES, JESSIE	284	05/27/2016	69125	130.00	0.00	130.00
150737	GREAT LAKES ACE HARDWARE	284	05/27/2016	69126	368.74	0.00	368.74
150694	HANTZ CLUB	284	05/27/2016	69127	167.00	0.00	167.00
149824	HAWKINS, WENDY	284	05/27/2016	69128	497.97	0.00	497.97
17708	JACK PEARLS TEAM SPORTS	284	05/27/2016	69129	4,155.30	0.00	4,155.30
150693	KIMBALL CAMP YMCA	284	05/27/2016	69130	7,011.00	0.00	7,011.00

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151087	POLLY FOOD SERVICES	284	05/27/2016	69131	172.27	0.00	172.27
20035	SAMSON, KIMBERLY	284	05/27/2016	69132	665.50	0.00	665.50
21623	SPRANG, CHUCK	284	05/27/2016	69133	60.00	0.00	60.00
150755	LAPORTE, NICHOLAS	288	06/02/2016	69134	55.00	0.00	55.00
150948	MITCHELL, JULIAN	288	06/02/2016	69135	55.00	0.00	55.00
151123	THOMSON, BENNETT	288	06/02/2016	69136	55.00	0.00	55.00
18265	POSTMASTER OF BROOKLYN	292	06/16/2016	69138	1,237.94	0.00	1,237.94
150887	ACCO BRANDS USA LLC	287	06/13/2016	69139	105.00	0.00	105.00
00365	ACTIVITY FUND - HS	287	06/13/2016	69140	150.00	0.00	150.00
01145	AMERICAN OFFICE SOLUTIONS	287	06/13/2016	69141	4,731.11	0.00	4,731.11
01350	ANN ARBOR TECHNICAL SERVICES INC.	287	06/13/2016	69142	1,125.00	0.00	1,125.00
01420	APPLEGATE INC.	287	06/13/2016	69143	1,160.00	0.00	1,160.00
01945	B & B EXPRESS	287	06/13/2016	69144	49.20	0.00	49.20
150604	BALDWIN, KATHY	287	06/13/2016	69145	550.00	0.00	550.00
151137	BEACON ATHLETICS	287	06/13/2016	69146	52.00	0.00	52.00
149976	BEAGLE, JEFF	287	06/13/2016	69147	140.00	0.00	140.00
151114	BEHLING, PAMELA	287	06/13/2016	69148	250.00	0.00	250.00
02405	BENGEL CO., PAUL E	287	06/13/2016	69149	3,635.88	0.00	3,635.88
02885	BOOKSOURCE, THE	287	06/13/2016	69150	1,882.20	0.00	1,882.20
02920	BRADLEY, WILLIAM	287	06/13/2016	69151	500.00	0.00	500.00
03145	BROOKLYN PARTS PLUS	287	06/13/2016	69152	55.99	0.00	55.99
150270	CAMPBELL, PAMELA	287	06/13/2016	69153	300.00	0.00	300.00
150884	CARDWELL, AMY	287	06/13/2016	69154	11.02	0.00	11.02
03985	CATTELL, CAROLYN	287	06/13/2016	69155	250.00	0.00	250.00
04905	COLUMBIA FOOD SERVICE	287	06/13/2016	69156	3,572.26	0.00	3,572.26
151068	COLUMBIA TOWNSHIP	287	06/13/2016	69157	1,225.11	0.00	1,225.11
04960	COMCAST	287	06/13/2016	69158	3.99	0.00	3.99
150703	COMCAST SPOTLIGHT	287	06/13/2016	69159	1,017.00	0.00	1,017.00
05360	ContractED INC.	287	06/13/2016	69160	35,706.88	0.00	35,706.88
151138	CONTROL SOLUTIONS INC	287	06/13/2016	69161	10,815.00	0.00	10,815.00
06225	DECKER INC	287	06/13/2016	69162	1,927.40	0.00	1,927.40
149722	DENEWETH, SUSAN	287	06/13/2016	69163	145.00	0.00	145.00
151136	DEWITT LUMBER	287	06/13/2016	69164	1,890.00	0.00	1,890.00
151050	DOMESTIC UNIFORM RENTAL	287	06/13/2016	69165	1,128.30	0.00	1,128.30
06945	DYJACH, ANN	287	06/13/2016	69166	250.00	0.00	250.00
151130	EDWARDS, MARY ANNE	287	06/13/2016	69167	91.65	0.00	91.65
07504	ELLISON, ANDREA	287	06/13/2016	69168	290.00	0.00	290.00
07825	EXPONENT	287	06/13/2016	69169	263.50	0.00	263.50
08945	GENERAL MATERIALS INC.	287	06/13/2016	69170	69.41	0.00	69.41
09281	GRAINGER	287	06/13/2016	69171	60.49	0.00	60.49
150737	GREAT LAKES ACE HARDWARE	287	06/13/2016	69172	443.98	0.00	443.98
151139	HALLIWILL, NICOLE	287	06/13/2016	69173	69.66	0.00	69.66
150289	HANSON, KEN	9188	06/13/2016	69174	0.00	0.00	0.00
Void by 10 on 7/6/2016							
09790	HARRIS, NANCY	287	06/13/2016	69175	460.00	0.00	460.00
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	287	06/13/2016	69176	277.50	0.00	277.50
10600	HUNTER, LORI	287	06/13/2016	69177	18.36	0.00	18.36
150537	HYLIARD, DANIEL	287	06/13/2016	69178	250.00	0.00	250.00
10720	IMAGECRAFT	287	06/13/2016	69179	104.25	0.00	104.25
17708	JACK PEARLS TEAM SPORTS	287	06/13/2016	69180	369.00	0.00	369.00
11365	JACKSON COUNTY INTERMEDIATE	287	06/13/2016	69181	32,931.81	0.00	32,931.81
149380	JACKSON RADIO WORKS	287	06/13/2016	69182	4,230.00	0.00	4,230.00
149278	JOSTENS	287	06/13/2016	69183	1,107.04	0.00	1,107.04
150791	KATON, MICHELLE	287	06/13/2016	69184	119.51	0.00	119.51
150129	KENNEDY, BONNIE	287	06/13/2016	69185	310.00	0.00	310.00

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12323	KENNEDY, MARY	287	06/13/2016	69186	105.00	0.00	105.00
150039	KENNEDY, NICOLETTE	287	06/13/2016	69187	155.00	0.00	155.00
12445	KLINK, LISA	287	06/13/2016	69188	434.68	0.00	434.68
12685	LANSING SANITARY SUPPLY INC	287	06/13/2016	69189	1,912.19	0.00	1,912.19
149076	LONGSTRETH, LEIGH	287	06/13/2016	69190	75.00	0.00	75.00
13665	MACAE	287	06/13/2016	69191	170.00	0.00	170.00
151140	MARSH MEDIA	287	06/13/2016	69192	155.89	0.00	155.89
14445	McGOWAN ELECTRIC SUPPLY INC.	287	06/13/2016	69193	513.45	0.00	513.45
14625	MEINKA, JEAN B	287	06/13/2016	69194	55.08	0.00	55.08
150227	MLIVE MEDIA GROUP	287	06/13/2016	69195	1,606.00	0.00	1,606.00
149382	MODERN WASTE SYSTEMS	287	06/13/2016	69196	1,921.75	0.00	1,921.75
149728	MUGS N MORE IMAGING	287	06/13/2016	69197	267.00	0.00	267.00
16425	NAPOLEON LAWN & LEISURE INC.	287	06/13/2016	69198	704.75	0.00	704.75
23080	NATIONAL TIME & SIGNAL CORP	287	06/13/2016	69199	320.00	0.00	320.00
149941	ONEIL, CHRISTI	287	06/13/2016	69200	250.00	0.00	250.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	287	06/13/2016	69201	1,200.00	0.00	1,200.00
151087	POLLY FOOD SERVICES	287	06/13/2016	69202	288.55	0.00	288.55
18285	POWELL, DEB	287	06/13/2016	69203	250.00	0.00	250.00
18705	QUALITY GLASS	287	06/13/2016	69204	230.00	0.00	230.00
150404	ROONEYS HANDYMAN &	287	06/13/2016	69205	630.00	0.00	630.00
19760	RULEWICZ, NICK	287	06/13/2016	69206	258.94	0.00	258.94
20385	SCHOOL SPECIALTY	287	06/13/2016	69207	1.00	0.00	1.00
21545	SPECIALIZED DATA SYSTEMS	287	06/13/2016	69208	4,875.00	0.00	4,875.00
150690	SPEEDWAY AUTO PARTS	287	06/13/2016	69209	122.79	0.00	122.79
21785	STATE INDUSTRIAL PRODUCTS	287	06/13/2016	69210	876.68	0.00	876.68
21925	STEINKE-FENTON	287	06/13/2016	69211	114.00	0.00	114.00
22805	THRUN LAW FIRM P.C.	287	06/13/2016	69212	663.40	0.00	663.40
23020	TOMMARK INC.	287	06/13/2016	69213	45.38	0.00	45.38
23648	VERTEX TURF AND	287	06/13/2016	69214	800.00	0.00	800.00
23705	VILLAGE OF BROOKLYN	287	06/13/2016	69215	1,410.94	0.00	1,410.94
08361	ASSURANT EMPLOYEE BENEFITS	289	06/10/2016	69216	2,812.09	0.00	2,812.09
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	90	06/10/2016	69217	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	90	06/10/2016	69218	554.56	0.00	554.56
16145	MORAN, GREG	289	06/10/2016	69219	94.85	0.00	94.85
150707	OMNI GROUP	97	06/10/2016	69220	8,424.92	0.00	8,424.92
150707	OMNI GROUP	289	06/10/2016	69221	120.00	0.00	120.00
23425	UNITED WAY OF JACKSON	91	06/10/2016	69222	48.83	0.00	48.83
151145	CONCOURSE SPORTS	290	06/10/2016	69224	700.00	0.00	700.00
150289	HANSON, KEN	294	06/15/2016	69225	36.98	0.00	36.98
151067	ACTIVITY FUND - CUES	292	06/16/2016	69226	214.08	0.00	214.08
06000	ADM ENVIRONMENTAL LLC	292	06/16/2016	69227	50.00	0.00	50.00
01145	AMERICAN OFFICE SOLUTIONS	292	06/16/2016	69228	109.00	0.00	109.00
150628	APPLEGATE, GARRY	292	06/16/2016	69229	330.00	0.00	330.00
01945	B & B EXPRESS	292	06/16/2016	69230	57.70	0.00	57.70
02920	BRADLEY, WILLIAM	292	06/16/2016	69231	232.20	0.00	232.20
03225	BROOKLYN IRISH HILLS	292	06/16/2016	69232	80.00	0.00	80.00
03145	BROOKLYN PARTS PLUS	292	06/16/2016	69233	77.30	0.00	77.30
150586	CARPENTER, JOSHUA	292	06/16/2016	69234	90.00	0.00	90.00
150062	COLLINS, JODI	292	06/16/2016	69235	260.00	0.00	260.00
04905	COLUMBIA FOOD SERVICE	292	06/16/2016	69236	329.43	0.00	329.43
151068	COLUMBIA TOWNSHIP	292	06/16/2016	69237	1,157.46	0.00	1,157.46
06105	DANIELS, DANA	292	06/16/2016	69238	39.50	0.00	39.50
151050	DOMESTIC UNIFORM RENTAL	292	06/16/2016	69239	206.25	0.00	206.25
150926	FISH, BEV	292	06/16/2016	69240	300.00	0.00	300.00
149681	FISH, MARK	292	06/16/2016	69241	330.00	0.00	330.00

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08645	FRONTIER	292	06/16/2016	69242	7.56	0.00	7.56
149489	H & S ENGINEERING INC	292	06/16/2016	69243	1,605.00	0.00	1,605.00
150731	HARRIS, LINDSAY	292	06/16/2016	69244	76.19	0.00	76.19
149824	HAWKINS, WENDY	292	06/16/2016	69245	113.86	0.00	113.86
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	292	06/16/2016	69246	1,067.50	0.00	1,067.50
150238	HEINEMANN	292	06/16/2016	69247	853.60	0.00	853.60
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	292	06/16/2016	69248	165.75	0.00	165.75
151147	HISSONG, KELLEY	292	06/16/2016	69249	39.50	0.00	39.50
150337	HOEKSTRA TRANSPORTATION INC	292	06/16/2016	69250	929.11	0.00	929.11
10720	IMAGECRAFT	292	06/16/2016	69251	982.60	0.00	982.60
149307	JACKSON AREA REFEREES OF SOCCER	292	06/16/2016	69252	165.00	0.00	165.00
11365	JACKSON COUNTY INTERMEDIATE	292	06/16/2016	69253	1,495.00	0.00	1,495.00
11545	JACKSON KEY WORKS	292	06/16/2016	69254	230.00	0.00	230.00
149380	JACKSON RADIO WORKS	292	06/16/2016	69255	4,230.00	0.00	4,230.00
149884	JENNESS, KATHY	292	06/16/2016	69256	50.00	0.00	50.00
151148	KOEBBE, JACOB	292	06/16/2016	69257	39.50	0.00	39.50
12685	LANSING SANITARY SUPPLY INC	292	06/16/2016	69258	155.22	0.00	155.22
149353	LESTER BROTHERS EXCAVATING	292	06/16/2016	69259	214.00	0.00	214.00
13770	MADISON SCHOOL DISTRICT	292	06/16/2016	69260	35.00	0.00	35.00
151149	MARSH, TANYA	292	06/16/2016	69261	39.50	0.00	39.50
14345	MCDEVITT, DAVID	292	06/16/2016	69262	39.50	0.00	39.50
151151	MICHIGAN AEYC	292	06/16/2016	69263	100.98	0.00	100.98
15001	MICHIGAN CENTER HIGH SCHOOL	292	06/16/2016	69264	150.00	0.00	150.00
150927	MOORE, MICHAEL	292	06/16/2016	69265	240.00	0.00	240.00
151150	MOUSER ELECTRONICS	292	06/16/2016	69266	61.39	0.00	61.39
16425	NAPOLEON LAWN & LEISURE INC.	292	06/16/2016	69267	758.80	0.00	758.80
16925	NEOLA INC	292	06/16/2016	69268	1,095.00	0.00	1,095.00
151087	POLLY FOOD SERVICES	292	06/16/2016	69269	53.80	0.00	53.80
18286	POWELL, DEBBIE	292	06/16/2016	69270	39.50	0.00	39.50
150977	PROJECT LEAD THE WAY	292	06/16/2016	69271	1,570.00	0.00	1,570.00
18805	QUILL CORPORATION	292	06/16/2016	69272	56.02	0.00	56.02
19126	REALLY GOOD STUFF INC.	292	06/16/2016	69273	64.90	0.00	64.90
19925	SAFETY SYSTEMS INC.	292	06/16/2016	69274	90.00	0.00	90.00
20145	SCHATZLE, KRISTA	292	06/16/2016	69275	56.50	0.00	56.50
20385	SCHOOL SPECIALTY	292	06/16/2016	69276	16.11	0.00	16.11
21125	SLUSHER, DAVID	292	06/16/2016	69277	180.00	0.00	180.00
150690	SPEEDWAY AUTO PARTS	292	06/16/2016	69278	398.27	0.00	398.27
151108	SPRINT	292	06/16/2016	69279	40.14	0.00	40.14
21680	SPRINT	292	06/16/2016	69280	242.50	0.00	242.50
00775	TOM ALLEN ENTERPRISES INC	292	06/16/2016	69281	63.00	0.00	63.00
23648	VERTEX TURF AND	292	06/16/2016	69282	275.00	0.00	275.00
23845	WAHR, ROBERT	292	06/16/2016	69283	485.00	0.00	485.00
24010	WATER STORE	292	06/16/2016	69284	174.25	0.00	174.25
01025	AMERICAN FAMILY LIFE (AFLAC)	296	06/24/2016	69285	402.38	0.00	402.38
05045	COMERICA BANK	296	06/24/2016	69286	73,415.26	0.00	73,415.26
150729	EDUSTAFF	296	06/24/2016	69287	15,707.01	0.00	15,707.01
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	296	06/24/2016	69288	144.60	0.00	144.60
07365	MICHIGAN COMMUNITY CREDIT UNION	296	06/24/2016	69290	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	296	06/24/2016	69291	98,878.83	0.00	98,878.83
15445	MICHIGAN PUBLIC SCHOOL	296	06/24/2016	69293	64,333.90	0.00	64,333.90
21845	STATE OF MICHIGAN	296	06/24/2016	69297	19,672.10	0.00	19,672.10
15643	MICHIGAN STATE DISBURSEMENT UNIT	296	06/24/2016	69299	554.56	0.00	554.56

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150707	OMNI GROUP	296	06/24/2016	69300	8,424.92	0.00	8,424.92
23425	UNITED WAY OF JACKSON	296	06/24/2016	69302	48.83	0.00	48.83
14145	SCHMIDT, LESLIE	296	06/24/2016	69303	1,000.00	0.00	1,000.00
151067	ACTIVITY FUND - CUES	297	06/30/2016	69304	6.34	0.00	6.34
Void by 10 on 9/21/2016							
151153	ALMA COLLEGE FOOTBALL	297	06/30/2016	69305	8,000.00	0.00	8,000.00
00928	AMERICAN BACKYARD L.L.C.	297	06/30/2016	69306	187.00	0.00	187.00
151122	ANDERSON-FISCHER ASSOCIATES INC	297	06/30/2016	69307	2,765.00	0.00	2,765.00
01405	APPLE INC.	297	06/30/2016	69308	87.15	0.00	87.15
01245	AT & T	297	06/30/2016	69309	766.04	0.00	766.04
02405	BENGEL CO., PAUL E	297	06/30/2016	69310	2,526.00	0.00	2,526.00
04905	COLUMBIA FOOD SERVICE	297	06/30/2016	69311	83,772.68	0.00	83,772.68
04960	COMCAST	297	06/30/2016	69312	279.70	0.00	279.70
150703	COMCAST SPOTLIGHT	297	06/30/2016	69313	1,695.00	0.00	1,695.00
151050	DOMESTIC UNIFORM RENTAL	297	06/30/2016	69314	209.00	0.00	209.00
06945	DYJACH, ANN	297	06/30/2016	69315	7.41	0.00	7.41
151143	ETA HAND2MIND	297	06/30/2016	69316	299.00	0.00	299.00
09281	GRAINGER	297	06/30/2016	69317	429.88	0.00	429.88
150737	GREAT LAKES ACE HARDWARE	297	06/30/2016	69318	746.01	0.00	746.01
17708	JACK PEARLS TEAM SPORTS	297	06/30/2016	69319	90.00	0.00	90.00
11245	JACKSON COLLEGE	297	06/30/2016	69320	2,435.00	0.00	2,435.00
11365	JACKSON COUNTY INTERMEDIATE	297	06/30/2016	69321	1,256.95	0.00	1,256.95
149380	JACKSON RADIO WORKS	297	06/30/2016	69322	4,630.00	0.00	4,630.00
149884	JENNESS, KATHY	297	06/30/2016	69323	109.85	0.00	109.85
151154	JOHNSON, CHRISTINA	297	06/30/2016	69324	120.00	0.00	120.00
150693	KIMBALL CAMP YMCA	297	06/30/2016	69325	7,042.32	0.00	7,042.32
12685	LANSING SANITARY SUPPLY INC	297	06/30/2016	69326	3,139.37	0.00	3,139.37
151156	LAVERTY, ASHLEY	297	06/30/2016	69327	375.00	0.00	375.00
151155	LEARNED, BEN	9183	06/30/2016	69328	0.00	0.00	0.00
Void by 10 on 7/1/2016							
13004	LENAWEE COUNTY ATHLETIC ASSN - LCAA	297	06/30/2016	69329	600.00	0.00	600.00
149353	LESTER BROTHERS EXCAVATING	297	06/30/2016	69330	157.08	0.00	157.08
151144	McGRAW HILL EDUCATION	297	06/30/2016	69331	553.82	0.00	553.82
15205	MEMSPA	297	06/30/2016	69332	289.00	0.00	289.00
149382	MODERN WASTE SYSTEMS	297	06/30/2016	69333	435.00	0.00	435.00
16485	NASCO	297	06/30/2016	69334	144.62	0.00	144.62
23080	NATIONAL TIME & SIGNAL CORP	297	06/30/2016	69335	2,639.00	0.00	2,639.00
149941	ONEIL, CHRISTI	297	06/30/2016	69336	148.32	0.00	148.32
17785	PEPPER & SON, J.W.	297	06/30/2016	69337	709.70	0.00	709.70
18165	PLOWMAN, CHRISTINE	297	06/30/2016	69338	77.57	0.00	77.57
151087	POLLY FOOD SERVICES	297	06/30/2016	69339	69.83	0.00	69.83
18260	POSTMASTER OF BROOKLYN	297	06/30/2016	69340	828.00	0.00	828.00
150746	POTTER, JAY	297	06/30/2016	69341	200.00	0.00	200.00
18285	POWELL, DEB	297	06/30/2016	69342	289.00	0.00	289.00
19126	REALLY GOOD STUFF INC.	297	06/30/2016	69343	114.39	0.00	114.39
150404	ROONEYS HANDYMAN &	297	06/30/2016	69344	200.00	0.00	200.00
19760	RULEWICZ, NICK	297	06/30/2016	69345	307.17	0.00	307.17
19945	SAFETY-KLEEN SYSTEMS	297	06/30/2016	69346	202.43	0.00	202.43
20385	SCHOOL SPECIALTY	297	06/30/2016	69347	114.82	0.00	114.82
149826	SECRET WARDLE LYNCH	297	06/30/2016	69348	104.04	0.00	104.04
150930	SPRINGS, SHANNON	297	06/30/2016	69349	200.00	0.00	200.00
151142	SUN MOUNTAIN SPORTS	297	06/30/2016	69350	1,548.00	0.00	1,548.00
23025	TOMS TREE SERVICE	297	06/30/2016	69351	400.00	0.00	400.00
23648	VERTEX TURF AND	297	06/30/2016	69352	975.11	0.00	975.11
24010	WATER STORE	297	06/30/2016	69353	17.75	0.00	17.75

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151023	WEBSTER, JAMISON	297	06/30/2016	69354	100.00	0.00	100.00
05290	CONSUMERS ENERGY LANSING	248	03/07/2016	110001	8,540.14	0.00	8,540.14
23745	VISA	248	03/14/2016	110002	4,026.35	0.00	4,026.35
150456	SAMS CLUB DISCOVER/GECRB	248	03/14/2016	110003	877.90	0.00	877.90
05290	CONSUMERS ENERGY LANSING	248	03/16/2016	110004	6,662.00	0.00	6,662.00
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110005	1,706.92	0.00	1,706.92
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110006	304.34	0.00	304.34
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110007	133.43	0.00	133.43
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110008	22.71	0.00	22.71
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110009	22.71	0.00	22.71
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110010	22.71	0.00	22.71
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110011	22.71	0.00	22.71
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110012	4,447.45	0.00	4,447.45
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110013	3,280.81	0.00	3,280.81
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110014	2,515.35	0.00	2,515.35
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110015	3,558.97	0.00	3,558.97
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110016	3,179.97	0.00	3,179.97
05290	CONSUMERS ENERGY LANSING	248	03/22/2016	110017	828.38	0.00	828.38
08645	FRONTIER	248	03/18/2016	110018	2,082.88	0.00	2,082.88
08645	FRONTIER	248	03/18/2016	110019	45.95	0.00	45.95
05290	CONSUMERS ENERGY LANSING	260	04/11/2016	110020	8,214.92	0.00	8,214.92
150456	SAMS CLUB DISCOVER/GECRB	260	04/11/2016	110021	372.46	0.00	372.46
149680	VERIZON WIRELESS	260	04/11/2016	110022	672.24	0.00	672.24
23745	VISA	260	04/11/2016	110023	4,201.51	0.00	4,201.51
08645	FRONTIER	260	04/11/2016	110024	38.46	0.00	38.46
08645	FRONTIER	260	04/11/2016	110025	2,093.16	0.00	2,093.16
05290	CONSUMERS ENERGY LANSING	273	05/09/2016	110026	12,328.71	0.00	12,328.71
23386	UNEMPLOYMENT INSURANCE AGENCY	9179	05/31/2016	110027	0.00	0.00	0.00
Void by 10 on 6/27/2016							
149680	VERIZON WIRELESS	273	05/09/2016	110028	554.23	0.00	554.23
151111	MICHIGAN, STATE OF	270	04/19/2016	110029	44.04	0.00	44.04
05290	CONSUMERS ENERGY LANSING	273	05/09/2016	110030	308.02	0.00	308.02
05290	CONSUMERS ENERGY LANSING	273	05/09/2016	110031	7,650.72	0.00	7,650.72
05290	CONSUMERS ENERGY LANSING	273	05/09/2016	110032	8,342.86	0.00	8,342.86
05290	CONSUMERS ENERGY LANSING	273	05/09/2016	110033	772.04	0.00	772.04
05290	CONSUMERS ENERGY LANSING	273	05/09/2016	110034	1,251.99	0.00	1,251.99
05290	CONSUMERS ENERGY LANSING	273	05/09/2016	110035	2,459.41	0.00	2,459.41
150456	SAMS CLUB DISCOVER/GECRB	273	05/09/2016	110036	1,679.19	0.00	1,679.19
23745	VISA	273	05/09/2016	110037	5,851.77	0.00	5,851.77
08645	FRONTIER	278	05/12/2016	110038	38.46	0.00	38.46
08645	FRONTIER	278	05/12/2016	110039	2,093.16	0.00	2,093.16
05290	CONSUMERS ENERGY LANSING	287	06/13/2016	110041	700.53	0.00	700.53
05290	CONSUMERS ENERGY LANSING	287	06/13/2016	110042	14,111.62	0.00	14,111.62
05290	CONSUMERS ENERGY LANSING	287	06/13/2016	110043	22.59	0.00	22.59
149192	VERIZON WIRELESS	287	06/13/2016	110044	552.16	0.00	552.16
05290	CONSUMERS ENERGY LANSING	287	06/13/2016	110045	8,061.69	0.00	8,061.69
23745	VISA	287	06/13/2016	110047	1,485.49	0.00	1,485.49
08645	FRONTIER	292	06/16/2016	110048	38.46	0.00	38.46
08645	FRONTIER	292	06/16/2016	110049	2,093.16	0.00	2,093.16
149192	VERIZON WIRELESS	292	06/16/2016	110050	1,383.56	0.00	1,383.56
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110051	585.58	0.00	585.58
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110052	146.80	0.00	146.80
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110053	153.28	0.00	153.28
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110054	2,973.66	0.00	2,973.66
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110055	29.25	0.00	29.25
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110056	1,208.74	0.00	1,208.74

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05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110057	22.59	0.00	22.59
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110058	1.36	0.00	1.36
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110059	22.59	0.00	22.59
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110060	686.33	0.00	686.33
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110061	4,324.27	0.00	4,324.27
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110062	722.19	0.00	722.19
05290	CONSUMERS ENERGY LANSING	292	06/16/2016	110063	690.37	0.00	690.37
23745	VISA	292	06/16/2016	110064	1,817.32	0.00	1,817.32
05290	CONSUMERS ENERGY LANSING	297	06/30/2016	110065	9,799.29	0.00	9,799.29
05290	CONSUMERS ENERGY LANSING	297	06/30/2016	110066	998.19	0.00	998.19
150456	SAMS CLUB DISCOVER/GECRB	297	06/30/2016	110067	121.22	0.00	121.22
17645	PAYROLL FUND	9113	04/22/2016	20140234	(299.18)	0.00	(299.18)
Void by 10 on 4/22/2016							
15445	MICHIGAN PUBLIC SCHOOL	9113	04/22/2016	20140237	(2,464.63)	0.00	(2,464.63)
Void by 10 on 4/22/2016							
05045	COMERICA BANK	8	07/10/2015	20140238	57,043.00	0.00	57,043.00
07365	MICHIGAN COMMUNITY CREDIT UNION	99	07/10/2015	20140239	170.00	0.00	170.00
14685	MESSA	96	07/10/2015	20140240	100,439.96	0.00	100,439.96
15445	MICHIGAN PUBLIC SCHOOL	99	07/10/2015	20140241	80,999.14	0.00	80,999.14
150729	EDUSTAFF	375	07/10/2015	20140242	3,482.31	0.00	3,482.31
05045	COMERICA BANK	20	07/24/2015	20140243	56,039.13	0.00	56,039.13
150729	EDUSTAFF	300	07/24/2015	20140244	4,657.95	0.00	4,657.95
07365	MICHIGAN COMMUNITY CREDIT UNION	99	07/24/2015	20140245	170.00	0.00	170.00
21845	STATE OF MICHIGAN	20	07/24/2015	20140246	15,203.04	0.00	15,203.04
14685	MESSA	96	07/24/2015	20140247	99,997.35	0.00	99,997.35
15445	MICHIGAN PUBLIC SCHOOL	300	07/24/2015	20140248	94,199.32	0.00	94,199.32
15445	MICHIGAN PUBLIC SCHOOL	99	07/24/2015	20140249	72,680.90	0.00	72,680.90
05045	COMERICA BANK	3	08/07/2015	20140250	56,236.03	0.00	56,236.03
150729	EDUSTAFF	380	08/07/2015	20140251	1,802.73	0.00	1,802.73
07365	MICHIGAN COMMUNITY CREDIT UNION	99	08/07/2015	20140252	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	380	08/07/2015	20140253	72,650.57	0.00	72,650.57
15445	MICHIGAN PUBLIC SCHOOL	380	08/07/2015	20140254	47,988.22	0.00	47,988.22
05045	COMERICA BANK	19	08/21/2015	20140255	57,674.58	0.00	57,674.58
07365	MICHIGAN COMMUNITY CREDIT UNION	99	08/21/2015	20140256	170.00	0.00	170.00
21845	STATE OF MICHIGAN	19	08/21/2015	20140257	15,220.82	0.00	15,220.82
150729	EDUSTAFF	381	08/21/2015	20140258	2,357.39	0.00	2,357.39
14685	MESSA	96	08/20/2015	20140259	100,292.14	0.00	100,292.14
15445	MICHIGAN PUBLIC SCHOOL	99	08/20/2015	20140260	73,062.55	0.00	73,062.55
05045	COMERICA BANK	2	09/04/2015	20140261	66,389.99	0.00	66,389.99
07365	MICHIGAN COMMUNITY CREDIT UNION	99	09/04/2015	20140262	170.00	0.00	170.00
150729	EDUSTAFF	382	09/04/2015	20140263	2,771.51	0.00	2,771.51
15445	MICHIGAN PUBLIC SCHOOL	99	09/04/2015	20140264	74,699.69	0.00	74,699.69
15445	MICHIGAN PUBLIC SCHOOL	382	09/04/2015	20140265	526.41	0.00	526.41
15445	MICHIGAN PUBLIC SCHOOL	382	09/04/2015	20140266	47,874.62	0.00	47,874.62
05045	COMERICA BANK	16	09/18/2015	20140267	69,455.51	0.00	69,455.51
14685	MESSA	96	09/18/2015	20140268	110,508.74	0.00	110,508.74
21845	STATE OF MICHIGAN	16	09/18/2015	20140269	18,510.09	0.00	18,510.09
07365	MICHIGAN COMMUNITY CREDIT UNION	99	09/18/2015	20140270	170.00	0.00	170.00
150729	EDUSTAFF	383	09/18/2015	20140271	3,914.72	0.00	3,914.72
15445	MICHIGAN PUBLIC SCHOOL	99	09/18/2015	20140272	80,900.98	0.00	80,900.98
05045	COMERICA BANK	99	09/24/2015	20140273	217.45	0.00	217.45

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21845	STATE OF MICHIGAN	23	09/24/2015	20140274	43.11	0.00	43.11
05045	COMERICA BANK	30	10/01/2015	20140275	65,421.85	0.00	65,421.85
07365	MICHIGAN COMMUNITY CREDIT UNION	99	10/01/2015	20140276	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	99	10/01/2015	20140277	91,002.33	0.00	91,002.33
150729	EDUSTAFF	384	10/01/2015	20140278	8,904.83	0.00	8,904.83
24247	WESTERN SCHOOL DISTRICT	384	10/01/2015	20140279	2,280.00	0.00	2,280.00
05045	COMERICA BANK	14	10/16/2015	20140280	66,697.06	0.00	66,697.06
07365	MICHIGAN COMMUNITY CREDIT UNION	99	10/16/2015	20140281	170.00	0.00	170.00
14685	MESSA	96	10/16/2015	20140282	107,150.45	0.00	107,150.45
15445	MICHIGAN PUBLIC SCHOOL	99	10/16/2015	20140283	85,992.32	0.00	85,992.32
150729	EDUSTAFF	386	10/16/2015	20140284	10,945.74	0.00	10,945.74
05045	COMERICA BANK	28	10/30/2015	20140285	66,447.57	0.00	66,447.57
07365	MICHIGAN COMMUNITY CREDIT UNION	99	10/30/2015	20140286	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	99	10/30/2015	20140287	86,665.50	0.00	86,665.50
21845	STATE OF MICHIGAN	28	10/30/2015	20140288	27,186.60	0.00	27,186.60
150729	EDUSTAFF	30	10/30/2015	20140289	14,784.00	0.00	14,784.00
05045	COMERICA BANK	11	11/13/2015	20140290	64,887.50	0.00	64,887.50
07365	MICHIGAN COMMUNITY CREDIT UNION	99	11/12/2015	20140291	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	99	11/12/2015	20140292	85,822.67	0.00	85,822.67
150729	EDUSTAFF	391	11/13/2015	20140293	15,612.62	0.00	15,612.62
05045	COMERICA BANK	17	11/20/2015	20140294	7,083.49	0.00	7,083.49
05045	COMERICA BANK	24	11/27/2015	20140295	65,686.17	0.00	65,686.17
14685	MESSA	96	11/27/2015	20140296	101,589.86	0.00	101,589.86
07365	MICHIGAN COMMUNITY CREDIT UNION	99	11/27/2015	20140297	170.00	0.00	170.00
21845	STATE OF MICHIGAN	24	11/27/2015	20140298	18,713.24	0.00	18,713.24
15445	MICHIGAN PUBLIC SCHOOL	99	11/27/2015	20140299	85,288.28	0.00	85,288.28
150729	EDUSTAFF	90	11/27/2015	20140300	47,129.47	0.00	47,129.47
05045	COMERICA BANK	9	12/11/2015	20140301	64,557.32	0.00	64,557.32
07365	MICHIGAN COMMUNITY CREDIT UNION	99	12/11/2015	20140302	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	99	12/11/2015	20140303	89,934.57	0.00	89,934.57
150729	EDUSTAFF	13	12/11/2015	20140304	16,165.94	0.00	16,165.94
15445	MICHIGAN PUBLIC SCHOOL	13	12/11/2015	20140305	128,667.81	0.00	128,667.81
05045	COMERICA BANK	99	12/23/2015	20140306	65,828.73	0.00	65,828.73
07365	MICHIGAN COMMUNITY CREDIT UNION	99	12/23/2015	20140307	170.00	0.00	170.00
21845	STATE OF MICHIGAN	21	12/23/2015	20140308	17,857.80	0.00	17,857.80
14685	MESSA	96	12/23/2015	20140309	104,118.07	0.00	104,118.07
15445	MICHIGAN PUBLIC SCHOOL	99	12/23/2015	20140310	86,520.73	0.00	86,520.73
150729	EDUSTAFF	21	12/23/2015	20140311	12,080.03	0.00	12,080.03
05045	COMERICA BANK	6	01/08/2016	20140312	61,177.19	0.00	61,177.19
07365	MICHIGAN COMMUNITY CREDIT UNION	99	01/08/2016	20140313	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	99	01/08/2016	20140314	88,254.51	0.00	88,254.51
150729	EDUSTAFF	7	01/08/2016	20140315	1,513.28	0.00	1,513.28
15445	MICHIGAN PUBLIC SCHOOL	7	01/08/2016	20140316	64,333.91	0.00	64,333.91
05045	COMERICA BANK	99	01/13/2016	20140317	9,977.04	0.00	9,977.04
05045	COMERICA BANK	20	01/22/2016	20140318	66,859.08	0.00	66,859.08
14685	MESSA	96	01/22/2016	20140319	110,725.04	0.00	110,725.04
07365	MICHIGAN COMMUNITY CREDIT UNION	99	01/22/2016	20140320	170.00	0.00	170.00
21845	STATE OF MICHIGAN	20	01/22/2016	20140321	19,023.08	0.00	19,023.08
150729	EDUSTAFF	97	01/22/2016	20140322	9,766.39	0.00	9,766.39

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15445	MICHIGAN PUBLIC SCHOOL	99	01/22/2016	20140323	144,450.59	0.00	144,450.59
05045	COMERICA BANK	2	02/05/2016	20140324	66,220.01	0.00	66,220.01
07365	MICHIGAN COMMUNITY CREDIT UNION	99	02/05/2016	20140325	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	99	02/05/2016	20140326	87,562.66	0.00	87,562.66
150729	EDUSTAFF	238	02/05/2016	20140327	13,405.42	0.00	13,405.42
21845	STATE OF MICHIGAN	241	02/19/2016	20140328	47.96	0.00	47.96
05045	COMERICA BANK	17	02/19/2016	20140329	67,887.56	0.00	67,887.56
07365	MICHIGAN COMMUNITY CREDIT UNION	99	02/19/2016	20140330	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	99	02/19/2016	20140331	87,538.90	0.00	87,538.90
21845	STATE OF MICHIGAN	17	02/19/2016	20140332	18,449.29	0.00	18,449.29
14685	MESSA	96	02/19/2016	20140333	107,753.78	0.00	107,753.78
150729	EDUSTAFF	241	02/19/2016	20140334	12,475.86	0.00	12,475.86
05045	COMERICA BANK	99	03/04/2016	20140335	65,403.46	0.00	65,403.46
07365	MICHIGAN COMMUNITY CREDIT UNION	99	03/04/2016	20140336	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	251	03/04/2016	20140337	154,440.35	0.00	154,440.35
150729	EDUSTAFF	251	03/04/2016	20140338	20,033.86	0.00	20,033.86
05045	COMERICA BANK	16	03/18/2016	20140339	65,438.94	0.00	65,438.94
07365	MICHIGAN COMMUNITY CREDIT UNION	99	03/18/2016	20140340	170.00	0.00	170.00
14685	MESSA	96	03/18/2016	20140341	107,792.84	0.00	107,792.84
15445	MICHIGAN PUBLIC SCHOOL	256	03/18/2016	20140342	87,762.76	0.00	87,762.76
15445	MICHIGAN PUBLIC SCHOOL	256	03/17/2016	20140343	64,333.91	0.00	64,333.91
150729	EDUSTAFF	256	03/18/2016	20140344	13,847.49	0.00	13,847.49
05045	COMERICA BANK	21	03/24/2016	20140345	16,555.46	0.00	16,555.46
21845	STATE OF MICHIGAN	21	03/24/2016	20140346	20,007.68	0.00	20,007.68
05045	COMERICA BANK	30	04/01/2016	20140347	65,978.39	0.00	65,978.39
07365	MICHIGAN COMMUNITY CREDIT UNION	99	04/01/2016	20140348	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	262	04/01/2016	20140349	88,248.59	0.00	88,248.59
150729	EDUSTAFF	262	04/01/2016	20140350	14,179.25	0.00	14,179.25
15445	MICHIGAN PUBLIC SCHOOL	262	04/01/2016	20140351	48.37	0.00	48.37
05045	COMERICA BANK	13	04/15/2016	20140352	63,992.10	0.00	63,992.10
150729	EDUSTAFF	266	04/15/2016	20140353	6,201.06	0.00	6,201.06
15445	MICHIGAN PUBLIC SCHOOL	266	04/15/2016	20140354	89,962.73	0.00	89,962.73
07365	MICHIGAN COMMUNITY CREDIT UNION	99	04/15/2016	20140355	170.00	0.00	170.00
05045	COMERICA BANK	27	04/29/2016	20140356	66,078.38	0.00	66,078.38
07365	MICHIGAN COMMUNITY CREDIT UNION	99	04/29/2016	20140357	170.00	0.00	170.00
21845	STATE OF MICHIGAN	27	04/29/2016	20140358	26,521.56	0.00	26,521.56
14685	MESSA	96	04/29/2016	20140359	107,199.27	0.00	107,199.27
150729	EDUSTAFF	272	04/29/2016	20140360	11,238.02	0.00	11,238.02
15445	MICHIGAN PUBLIC SCHOOL	272	04/29/2016	20140361	86,324.29	0.00	86,324.29
05045	COMERICA BANK	11	05/13/2016	20140362	64,703.06	0.00	64,703.06
07365	MICHIGAN COMMUNITY CREDIT UNION	99	05/13/2016	20140363	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	279	05/13/2016	20140364	64,333.90	0.00	64,333.90
15445	MICHIGAN PUBLIC SCHOOL	279	05/13/2016	20140365	84,408.06	0.00	84,408.06
15445	MICHIGAN PUBLIC SCHOOL	279	05/13/2016	20140366	3,607.28	0.00	3,607.28
150729	EDUSTAFF	279	05/06/2016	20140367	368.01	0.00	368.01
150729	EDUSTAFF	279	05/13/2016	20140368	12,556.95	0.00	12,556.95
15445	MICHIGAN PUBLIC SCHOOL	99	05/27/2016	20140369	88,768.05	0.00	88,768.05
07365	MICHIGAN COMMUNITY CREDIT UNION	99	05/27/2016	20140370	170.00	0.00	170.00
21845	STATE OF MICHIGAN	25	05/27/2016	20140371	17,791.04	0.00	17,791.04

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05045	COMERICA BANK	25	05/27/2016	20140372	65,338.45	0.00	65,338.45
14685	MESSA	96	05/26/2016	20140373	107,651.32	0.00	107,651.32
15445	MICHIGAN PUBLIC SCHOOL	99	05/27/2016	20140374	86,297.45	0.00	86,297.45
150729	EDUSTAFF	283	05/27/2016	20140376	15,811.46	0.00	15,811.46
05045	COMERICA BANK	286	05/27/2016	20140377	325.39	0.00	325.39
15445	MICHIGAN PUBLIC SCHOOL	286	05/27/2016	20140378	454.61	0.00	454.61
21845	STATE OF MICHIGAN	286	05/27/2016	20140379	52.65	0.00	52.65
05045	COMERICA BANK	7	06/10/2016	20140380	66,016.59	0.00	66,016.59
150729	EDUSTAFF	289	06/10/2016	20140381	12,779.71	0.00	12,779.71
07365	MICHIGAN COMMUNITY CREDIT UNION	99	06/10/2016	20140382	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	289	06/10/2016	20140383	153,725.21	0.00	153,725.21
05045	COMERICA BANK	293	06/17/2016	20140384	6,850.22	0.00	6,850.22
Report Total					<u>\$11,099,601.27</u>	<u>\$0.00</u>	<u>\$11,099,601.27</u>