

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
17378	ONSTED STATE BANK, THE	9361	12/26/2016	110	(199.66)	0.00	(199.66)
Void by 10 on 12/26/2016							
00535	ADDISON AWNING	910	08/15/2016	162	3,250.00	0.00	3,250.00
151122	ANDERSON-FISCHER ASSOCIATES INC	910	08/15/2016	163	4,580.00	0.00	4,580.00
150788	GRANGER CONSTRUCTION COMPANY	910	08/15/2016	164	43,713.12	0.00	43,713.12
150211	CHALLENGER TECHNOLOGIES LLC	910	08/15/2016	165	1,510.71	0.00	1,510.71
151056	OLD CHURCH ELECTRIC INC	910	08/15/2016	166	1,550.00	0.00	1,550.00
151122	ANDERSON-FISCHER ASSOCIATES INC	911	09/20/2016	167	12,852.00	0.00	12,852.00
150788	GRANGER CONSTRUCTION COMPANY	911	09/20/2016	168	47,707.55	0.00	47,707.55
10165	HIRST ELECTRIC COMPANY	911	09/20/2016	169	26,540.00	0.00	26,540.00
150990	LENCO PAINTING, INC.	911	09/20/2016	170	6,550.00	0.00	6,550.00
151201	NATIONWIDE CONSTRUCTION GROUP	911	09/20/2016	171	2,350.00	0.00	2,350.00
151056	OLD CHURCH ELECTRIC INC	911	09/20/2016	172	10,825.00	0.00	10,825.00
151202	SHIVELY-BOUMA INC	911	09/20/2016	173	1,183.05	0.00	1,183.05
151203	WENGER CORP	911	09/20/2016	174	18,148.00	0.00	18,148.00
150988	BAMM BUILT CONSTRUCTION	912	10/11/2016	175	991.00	0.00	991.00
151106	LANSING TILE & MOSAIC INC	913	10/25/2016	176	9,947.00	0.00	9,947.00
151243	LEUTZ CABINETS & WOODWORKING LLC	914	10/28/2016	177	4,926.70	0.00	4,926.70
150988	BAMM BUILT CONSTRUCTION	915	11/07/2016	178	991.00	0.00	991.00
150978	TEAM FITZ GRAPHICS	916	01/12/2017	179	14,596.00	0.00	14,596.00
22805	THRUN LAW FIRM P.C.	916	01/12/2017	180	514.50	0.00	514.50
22805	THRUN LAW FIRM P.C.	917	02/17/2017	181	294.00	0.00	294.00
151194	MVP SPORTS STORE INC	61100	07/06/2016	1004	723.10	0.00	723.10
151161	MID MICHIGAN ENTERTAINMENT	328	11/14/2016	1005	100.00	0.00	100.00
03225	BROOKLYN IRISH HILLS	328	11/14/2016	1006	35.00	0.00	35.00
151249	COULINGs CREATION LLC	328	11/14/2016	1007	2,170.00	0.00	2,170.00
04905	COLUMBIA FOOD SERVICE	328	11/14/2016	1008	51.00	0.00	51.00
149418	AMERICAN SPEEDY PRINTING	6101	11/30/2016	1011	150.00	0.00	150.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	6101	11/30/2016	1012	231.50	0.00	231.50
151249	COULINGs CREATION LLC	6101	11/30/2016	1013	120.00	0.00	120.00
20385	SCHOOL SPECIALTY	6101	11/30/2016	1014	85.58	0.00	85.58
151261	WRESTLING ADDIX	6101	11/30/2016	1015	2,419.60	0.00	2,419.60
151284	ADAMS, AIDEN	61102	01/03/2017	1016	250.00	0.00	250.00
151289	BOLYARD, TYLER	61102	01/03/2017	1017	110.00	0.00	110.00
04965	COLUMBIA SCHOOL DISTRICT	61102	01/03/2017	1018	679.29	0.00	679.29
151290	KLINK, LUCAS	61102	01/03/2017	1019	120.00	0.00	120.00
151291	LYKE, SAM	61102	01/03/2017	1020	200.00	0.00	200.00
151292	SHAY, CALEB	61102	01/03/2017	1021	200.00	0.00	200.00
151293	SONNENBERG, MICAH	61102	01/03/2017	1022	40.00	0.00	40.00
151294	STRASSER, COLE	61102	01/03/2017	1023	200.00	0.00	200.00
151295	TAYLOR, ALEX	61102	01/03/2017	1024	210.00	0.00	210.00
03960	CASH	61103	02/21/2017	1025	6,975.00	0.00	6,975.00
151161	MID MICHIGAN ENTERTAINMENT	61103	02/21/2017	1026	400.00	0.00	400.00
08570	FRITZ ADVERTISING COMPANY	61104	03/02/2017	1027	134.50	0.00	134.50
06145	GENE DAVIS & SONS INC.	61104	03/02/2017	1028	6,917.50	0.00	6,917.50
11700	JEFFREYS, HOLLIS	9079	03/20/2017	1029	0.00	0.00	0.00
Void by 10 on 3/20/2017							
151323	VANDERCOOK LAKE LIONS CLUB	61104	03/02/2017	1030	200.00	0.00	200.00
150270	CAMPBELL, PAMELA	61105	03/03/2017	1031	48.50	0.00	48.50
150062	COLLINS, JODI	61105	03/03/2017	1032	52.66	0.00	52.66
04965	COLUMBIA SCHOOL DISTRICT	61105	03/03/2017	1033	52.90	0.00	52.90

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18342	PREMIERE SPORTS INC	61105	03/03/2017	1034	150.00	0.00	150.00
11700	JEFFREYS, HOLLIS	61106	03/20/2017	1035	166.41	0.00	166.41
149728	MUGS N MORE IMAGING	61107	03/29/2017	1036	5,348.09	0.00	5,348.09
149728	MUGS N MORE IMAGING	61108	04/05/2017	1037	4,400.00	0.00	4,400.00
149728	MUGS N MORE IMAGING	61109	04/10/2017	1038	3,461.62	0.00	3,461.62
151359	BROOKLYN SPORTSMANS CLUB	61110	04/24/2017	1039	500.00	0.00	500.00
149721	DAVIDS GOLD MEDAL SPORTS	61110	04/24/2017	1040	159.20	0.00	159.20
151360	GUERNSEY, RONALD J.	61110	04/24/2017	1041	1,350.29	0.00	1,350.29
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	1000	08/15/2016	1042	137,145.57	0.00	137,145.57
11705	JEFFREYS, WILLOW	61110	04/24/2017	1043	18,126.82	0.00	18,126.82
Void by 11 on 8/25/2017							
151194	MVP SPORTS STORE INC	61110	04/24/2017	1044	3,064.00	0.00	3,064.00
151344	SCHOOL OUTFITTERS	61110	04/24/2017	1045	264.71	0.00	264.71
151204	POS SYSTEMS GROUP INC	1001	09/20/2016	1046	7,621.80	0.00	7,621.80
20385	SCHOOL SPECIALTY	1001	09/20/2016	1047	1,923.30	0.00	1,923.30
151370	BATES, DANIELLE	61112	05/09/2017	1048	3,168.23	0.00	3,168.23
151371	BATES, JUSTIN	61112	05/09/2017	1049	8,050.97	0.00	8,050.97
150062	COLLINS, JODI	61112	05/09/2017	1050	1,303.77	0.00	1,303.77
20385	SCHOOL SPECIALTY	1002	10/25/2016	1051	18,251.00	0.00	18,251.00
14015	MATTIS, H MARK	61112	05/09/2017	1052	7,000.00	0.00	7,000.00
151194	MVP SPORTS STORE INC	61112	05/09/2017	1053	3,166.98	0.00	3,166.98
151372	PEACH, KENNY	61112	05/09/2017	1054	1,317.00	0.00	1,317.00
18045	PITSCO EDUCATION	61112	05/09/2017	1055	1,119.30	0.00	1,119.30
20385	SCHOOL SPECIALTY	1003	12/15/2016	1056	2,130.13	0.00	2,130.13
23795	VSC INC.	1003	12/15/2016	1057	8,517.36	0.00	8,517.36
151374	SUGAR BOYS	61112	05/09/2017	1058	4,979.94	0.00	4,979.94
151371	BATES, JUSTIN	61113	05/16/2017	1059	558.66	0.00	558.66
151376	BROWN, CHAD	61113	05/16/2017	1060	5,979.00	0.00	5,979.00
151377	CARLISLE, DAVID	61113	05/16/2017	1061	378.76	0.00	378.76
151378	CASE, TIM	61113	05/16/2017	1062	7,285.00	0.00	7,285.00
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	1004	01/12/2017	1063	4,096.51	0.00	4,096.51
23795	VSC INC.	1004	01/12/2017	1064	14,491.63	0.00	14,491.63
151380	GRITZMAKER, KELLIE	61113	05/16/2017	1065	157.91	0.00	157.91
151381	GRITZMAKER, TAYLOR	61113	05/16/2017	1066	125.52	0.00	125.52
151382	KING, MARGARET	61113	05/16/2017	1067	1,695.00	0.00	1,695.00
149728	MUGS N MORE IMAGING	61113	05/16/2017	1068	5,449.10	0.00	5,449.10
151314	NORRIS, ANGELA	61113	05/16/2017	1069	3,758.96	0.00	3,758.96
151372	PEACH, KENNY	61113	05/16/2017	1070	35,218.00	0.00	35,218.00
23795	VSC INC.	1007	06/28/2017	1071	4,211.18	0.00	4,211.18
20266	SCHOLASTIC LIBRARY PUBLISHING	61113	05/16/2017	1072	89.70	0.00	89.70
151384	SOKOLL, MATTHEW	61113	05/16/2017	1073	60.00	0.00	60.00
151385	SOKOLL, SARAH	61113	05/16/2017	1074	70.00	0.00	70.00
151386	WILLOUGHBY, GAGE	61113	05/16/2017	1075	40.00	0.00	40.00
151387	WOOD, BYRON	61113	05/16/2017	1076	157.50	0.00	157.50
150037	HOMETOWN PIZZA	61113	05/16/2017	1077	78.80	0.00	78.80
151381	GRITZMAKER, TAYLOR	61114	05/31/2017	1078	55.00	0.00	55.00
151382	KING, MARGARET	61114	05/31/2017	1079	20.00	0.00	20.00
151398	LOWRY, TERESA	61114	05/31/2017	1080	30.00	0.00	30.00
151396	NORRIS, ALAN	61114	05/31/2017	1081	35.00	0.00	35.00
151314	NORRIS, ANGELA	61114	05/31/2017	1082	100.00	0.00	100.00
151397	PFISTER, GRANT	61114	05/31/2017	1083	40.00	0.00	40.00
151383	ROSE, HALEY	61114	05/31/2017	1084	35.00	0.00	35.00
20265	SCHOLASTIC INC	61114	05/31/2017	1085	310.49	0.00	310.49
22089	STUDENT ASSISTANCE PROGRAM	61114	05/31/2017	1086	0.00	0.00	0.00

Void by 10 on 5/31/2017

A/P Check Register

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 Check Date: 07/01/2016 to 06/30/2017

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151386	WILLOUGHBY, GAGE	61114	05/31/2017	1087	100.00	0.00	100.00
151387	WOOD, BYRON	61114	05/31/2017	1088	160.00	0.00	160.00
151399	STUDENTREASURES ACQUISITION LLC	61114	05/31/2017	1090	498.75	0.00	498.75
151404	ARCHER, BARRY	61115	06/12/2017	1091	214.00	0.00	214.00
151352	BAYKO, WILLIAM	61115	06/12/2017	1092	50.00	0.00	50.00
151405	DELIYANNE, DINO	61115	06/12/2017	1093	67.50	0.00	67.50
151364	EPIC SPORTS	61115	06/12/2017	1094	1,499.97	0.00	1,499.97
151409	FISH, RILEY	61115	06/12/2017	1095	240.00	0.00	240.00
151381	GRITZMAKER, TAYLOR	61115	06/12/2017	1096	145.00	0.00	145.00
151406	HAFT, ASHLEY	61115	06/12/2017	1097	60.00	0.00	60.00
151382	KING, MARGARET	61115	06/12/2017	1098	40.00	0.00	40.00
151290	KLINK, LUCAS	61115	06/12/2017	1099	240.00	0.00	240.00
14762	MFAC LLC	61115	06/12/2017	1100	555.00	0.00	555.00
150483	MULLALY, WILLIAM	61115	06/12/2017	1101	640.00	0.00	640.00
151396	NORRIS, ALAN	61115	06/12/2017	1102	20.00	0.00	20.00
151314	NORRIS, ANGELA	61115	06/12/2017	1103	100.00	0.00	100.00
151372	PEACH, KENNY	61115	06/12/2017	1104	150.00	0.00	150.00
151397	PFISTER, GRANT	61115	06/12/2017	1105	95.00	0.00	95.00
151383	ROSE, HALEY	61115	06/12/2017	1106	55.00	0.00	55.00
151344	SCHOOL OUTFITTERS	61115	06/12/2017	1107	486.07	0.00	486.07
151411	SLAT, JOE	61115	06/12/2017	1108	320.00	0.00	320.00
151408	SMITH, RALPH	61115	06/12/2017	1109	107.50	0.00	107.50
151384	SOKOLL, MATTHEW	61115	06/12/2017	1110	20.00	0.00	20.00
151407	THOMASON, KATIE	61115	06/12/2017	1111	50.00	0.00	50.00
151386	WILLOUGHBY, GAGE	61115	06/12/2017	1112	60.00	0.00	60.00
151387	WOOD, BYRON	61115	06/12/2017	1113	35.00	0.00	35.00
151404	ARCHER, BARRY	61116	06/26/2017	1114	105.00	0.00	105.00
149347	BARNES & NOBLE INC	61116	06/26/2017	1115	67.81	0.00	67.81
151431	BAUMGARDNER, EMERSON	61116	06/26/2017	1116	500.00	0.00	500.00
151352	BAYKO, WILLIAM	61116	06/26/2017	1117	50.00	0.00	50.00
151428	CITY OF COLUMBIA	61116	06/26/2017	1118	300.00	0.00	300.00
04965	COLUMBIA SCHOOL DISTRICT	61116	06/26/2017	1119	4,437.33	0.00	4,437.33
151381	GRITZMAKER, TAYLOR	61116	06/26/2017	1120	280.00	0.00	280.00
151406	HAFT, ASHLEY	61116	06/26/2017	1121	100.00	0.00	100.00
151382	KING, MARGARET	61116	06/26/2017	1122	120.00	0.00	120.00
151429	McKENZIE, MATTHEW	61116	06/26/2017	1123	60.00	0.00	60.00
149728	MUGS N MORE IMAGING	61116	06/26/2017	1124	263.75	0.00	263.75
151396	NORRIS, ALAN	61116	06/26/2017	1125	35.00	0.00	35.00
151314	NORRIS, ANGELA	61116	06/26/2017	1126	150.00	0.00	150.00
151430	OSTRANDER, MATTHEW	61116	06/26/2017	1127	40.00	0.00	40.00
151372	PEACH, KENNY	61116	06/26/2017	1128	50.00	0.00	50.00
151397	PFISTER, GRANT	61116	06/26/2017	1129	60.00	0.00	60.00
151383	ROSE, HALEY	61116	06/26/2017	1130	180.00	0.00	180.00
151418	SCHATZLE, TARA M	61116	06/26/2017	1131	500.00	0.00	500.00
20265	SCHOLASTIC INC	61116	06/26/2017	1132	10.63	0.00	10.63
20385	SCHOOL SPECIALTY	61116	06/26/2017	1133	77.50	0.00	77.50
151384	SOKOLL, MATTHEW	61116	06/26/2017	1134	20.00	0.00	20.00
151386	WILLOUGHBY, GAGE	61116	06/26/2017	1135	50.00	0.00	50.00
151387	WOOD, BYRON	61116	06/26/2017	1136	302.50	0.00	302.50
151028	MENDI, HADIA	9361	12/26/2016	2239	(7.00)	0.00	(7.00)
Void by 10 on 12/26/2016							
04965	COLUMBIA SCHOOL DISTRICT	2501	07/07/2016	2327	35,000.00	0.00	35,000.00
01145	AMERICAN OFFICE SOLUTIONS	2500	08/16/2016	2328	231.46	0.00	231.46
04965	COLUMBIA SCHOOL DISTRICT	2500	08/16/2016	2329	776.57	0.00	776.57
150375	PRAIRIE FARMS DAIRY	2500	08/16/2016	2330	535.45	0.00	535.45
19645	ROSE PEST SOLUTIONS	2500	08/16/2016	2331	452.00	0.00	452.00

A/P Check Register

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 Check Date: 07/01/2016 to 06/30/2017

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01145	AMERICAN OFFICE SOLUTIONS	2501	09/08/2016	2332	113.04	0.00	113.04
04965	COLUMBIA SCHOOL DISTRICT	2501	09/08/2016	2333	1,899.72	0.00	1,899.72
151050	DOMESTIC UNIFORM RENTAL	2501	09/08/2016	2334	72.35	0.00	72.35
150378	PERFECTION BAKERIES INC	2501	09/08/2016	2335	209.01	0.00	209.01
150375	PRAIRIE FARMS DAIRY	2501	09/08/2016	2336	577.13	0.00	577.13
01145	AMERICAN OFFICE SOLUTIONS	2502	10/14/2016	2337	113.04	0.00	113.04
151228	BEAULIEU, LINDSAY	2502	10/14/2016	2338	9.53	0.00	9.53
150520	CANADA DRY BOTTLING CO OF LANSING	2502	10/14/2016	2339	447.50	0.00	447.50
151050	DOMESTIC UNIFORM RENTAL	2502	10/14/2016	2340	186.00	0.00	186.00
07825	EXPONENT	2502	10/14/2016	2341	81.00	0.00	81.00
151229	MARQUARDT, TINA	2502	10/14/2016	2342	54.00	0.00	54.00
151230	MITCHELL, APRIL	2502	10/14/2016	2343	10.55	0.00	10.55
151087	POLLY FOOD SERVICES	2502	10/14/2016	2344	68.06	0.00	68.06
150375	PRAIRIE FARMS DAIRY	2502	10/14/2016	2345	140.41	0.00	140.41
150521	SCHAUB, CRAIG	2502	10/14/2016	2346	45.00	0.00	45.00
151231	SHERWOOD, KATE	2502	10/14/2016	2347	42.00	0.00	42.00
01145	AMERICAN OFFICE SOLUTIONS	2510	11/16/2016	2348	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2510	11/16/2016	2349	595.80	0.00	595.80
04965	COLUMBIA SCHOOL DISTRICT	2510	11/16/2016	2350	50,767.05	0.00	50,767.05
151050	DOMESTIC UNIFORM RENTAL	2510	11/16/2016	2351	229.38	0.00	229.38
150378	PERFECTION BAKERIES INC	2510	11/16/2016	2352	815.39	0.00	815.39
151087	POLLY FOOD SERVICES	2510	11/16/2016	2353	4.94	0.00	4.94
150375	PRAIRIE FARMS DAIRY	2510	11/16/2016	2354	9,004.16	0.00	9,004.16
01145	AMERICAN OFFICE SOLUTIONS	2511	12/15/2016	2355	113.04	0.00	113.04
150520	CANADA DRY BOTTLING CO OF LANSING	2511	12/15/2016	2356	214.20	0.00	214.20
150896	CENTRAL RESTAURANT PRODUCTS	2511	12/15/2016	2357	2,999.00	0.00	2,999.00
150378	PERFECTION BAKERIES INC	2511	12/15/2016	2358	496.16	0.00	496.16
150375	PRAIRIE FARMS DAIRY	2511	12/15/2016	2359	3,975.64	0.00	3,975.64
150374	SMART SYSTEMS	2511	12/15/2016	2360	4,368.42	0.00	4,368.42
23020	TOMMARK INC.	2511	12/15/2016	2361	274.25	0.00	274.25
04965	COLUMBIA SCHOOL DISTRICT	2511	12/15/2016	2362	20,907.76	0.00	20,907.76
01145	AMERICAN OFFICE SOLUTIONS	2512	01/16/2017	2363	69.51	0.00	69.51
150520	CANADA DRY BOTTLING CO OF LANSING	2512	01/16/2017	2364	404.52	0.00	404.52
04965	COLUMBIA SCHOOL DISTRICT	2512	01/16/2017	2365	20,395.58	0.00	20,395.58
150443	HPS LLC	2512	01/16/2017	2366	2,087.99	0.00	2,087.99
150378	PERFECTION BAKERIES INC	2512	01/16/2017	2367	360.29	0.00	360.29
150375	PRAIRIE FARMS DAIRY	2512	01/16/2017	2368	2,313.40	0.00	2,313.40
150520	CANADA DRY BOTTLING CO OF LANSING	2513	02/14/2017	2369	337.81	0.00	337.81
150378	PERFECTION BAKERIES INC	2513	02/14/2017	2370	493.10	0.00	493.10
150375	PRAIRIE FARMS DAIRY	2513	02/14/2017	2371	3,880.19	0.00	3,880.19
150374	SMART SYSTEMS	2513	02/14/2017	2372	836.70	0.00	836.70
04965	COLUMBIA SCHOOL DISTRICT	2514	02/17/2017	2373	19,251.83	0.00	19,251.83
151087	POLLY FOOD SERVICES	2514	02/17/2017	2374	66.36	0.00	66.36
150482	BARTON EQUIPMENT SERVICE	2515	03/16/2017	2375	150.00	0.00	150.00
150520	CANADA DRY BOTTLING CO OF LANSING	2515	03/16/2017	2376	345.06	0.00	345.06
151330	CLARK, MARY	2515	03/16/2017	2377	25.00	0.00	25.00
04965	COLUMBIA SCHOOL DISTRICT	2515	03/16/2017	2378	19,173.12	0.00	19,173.12
151121	FENTEK INDUSTRIES INC	2515	03/16/2017	2379	641.00	0.00	641.00
150378	PERFECTION BAKERIES INC	2515	03/16/2017	2380	342.25	0.00	342.25
151087	POLLY FOOD SERVICES	2515	03/16/2017	2381	25.44	0.00	25.44
150375	PRAIRIE FARMS DAIRY	2515	03/16/2017	2382	3,005.03	0.00	3,005.03

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151331	ROOT, JENNIFER	2515	03/16/2017	2383	39.90	0.00	39.90
150374	SMART SYSTEMS	2515	03/16/2017	2384	836.70	0.00	836.70
150520	CANADA DRY BOTTLING CO OF LANSING	2516	04/18/2017	2385	462.81	0.00	462.81
04965	COLUMBIA SCHOOL DISTRICT	2516	04/18/2017	2386	31,203.45	0.00	31,203.45
148991	JACKSON COUNTY HEALTH DEPARTMENT	2516	04/18/2017	2387	1,545.00	0.00	1,545.00
149234	MEAL MAGIC CORPORATION	2516	04/18/2017	2388	2,625.00	0.00	2,625.00
150378	PERFECTION BAKERIES INC	2516	04/18/2017	2389	396.54	0.00	396.54
150375	PRAIRIE FARMS DAIRY	2516	04/18/2017	2390	3,612.76	0.00	3,612.76
150374	SMART SYSTEMS	2516	04/18/2017	2391	836.70	0.00	836.70
150520	CANADA DRY BOTTLING CO OF LANSING	2517	05/10/2017	2392	156.84	0.00	156.84
150896	CENTRAL RESTAURANT PRODUCTS	2517	05/10/2017	2393	10,026.00	0.00	10,026.00
04965	COLUMBIA SCHOOL DISTRICT	2517	05/10/2017	2394	20,044.33	0.00	20,044.33
150378	PERFECTION BAKERIES INC	2517	05/10/2017	2395	280.49	0.00	280.49
151087	POLLY FOOD SERVICES	2517	05/10/2017	2396	16.08	0.00	16.08
150375	PRAIRIE FARMS DAIRY	2517	05/10/2017	2397	3,605.65	0.00	3,605.65
150374	SMART SYSTEMS	2517	05/10/2017	2398	836.70	0.00	836.70
150482	BARTON EQUIPMENT SERVICE	2518	06/13/2017	2399	218.00	0.00	218.00
151114	BEHLING, PAMELA	2518	06/13/2017	2400	16.45	0.00	16.45
03145	BROOKLYN PARTS PLUS	2518	06/13/2017	2401	580.93	0.00	580.93
150520	CANADA DRY BOTTLING CO OF LANSING	2518	06/13/2017	2402	161.79	0.00	161.79
150896	CENTRAL RESTAURANT PRODUCTS	2518	06/13/2017	2403	3,188.33	0.00	3,188.33
04965	COLUMBIA SCHOOL DISTRICT	2518	06/13/2017	2404	24,384.43	0.00	24,384.43
150378	PERFECTION BAKERIES INC	2518	06/13/2017	2405	582.18	0.00	582.18
150375	PRAIRIE FARMS DAIRY	2518	06/13/2017	2406	4,315.99	0.00	4,315.99
150521	SCHAUB, CRAIG	2518	06/13/2017	2407	250.00	0.00	250.00
150374	SMART SYSTEMS	2518	06/13/2017	2408	836.70	0.00	836.70
151330	CLARK, MARY	2519	06/20/2017	2409	22.50	0.00	22.50
05290	CONSUMERS ENERGY LANSING	314	09/13/2016	11087	657.27	0.00	657.27
150284	BRITTON, BRUCE	9033	02/02/2017	67721	(150.00)	0.00	(150.00)
			Void by 10 on 2/2/2017				
150284	BRITTON, BRUCE	9033	02/02/2017	67742	(150.00)	0.00	(150.00)
			Void by 10 on 2/2/2017				
150003	DEWALD, RICK	9033	02/02/2017	67746	(60.00)	0.00	(60.00)
			Void by 10 on 2/2/2017				
150080	SNOOK, DANIEL	9033	02/02/2017	67753	(150.00)	0.00	(150.00)
			Void by 10 on 2/2/2017				
150594	GRANTHAM, LORI	9033	02/02/2017	67808	(3.91)	0.00	(3.91)
			Void by 10 on 2/2/2017				
08813	GARRISON, DAN	9033	02/02/2017	67866	(55.00)	0.00	(55.00)
			Void by 10 on 2/2/2017				
150284	BRITTON, BRUCE	9033	02/02/2017	67908	(90.00)	0.00	(90.00)
			Void by 10 on 2/2/2017				
149837	HULETT, KENT	9033	02/02/2017	67910	(55.00)	0.00	(55.00)
			Void by 10 on 2/2/2017				
150793	HERDA, STEPHANIE	9033	02/02/2017	68047	(60.00)	0.00	(60.00)
			Void by 10 on 2/2/2017				
21445	SCSBO	9342	12/07/2016	68535	(25.00)	0.00	(25.00)
			Void by 10 on 12/7/2016				
151086	POULSON, SYDNEY	9033	02/02/2017	68718	(100.00)	0.00	(100.00)
			Void by 10 on 2/2/2017				
150092	HARRINGTON, ERIC	9033	02/02/2017	68939	(60.00)	0.00	(60.00)
			Void by 10 on 2/2/2017				
12445	KLINK, LISA	9033	02/02/2017	69188	(434.68)	0.00	(434.68)
			Void by 10 on 2/2/2017				

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total	
11545	JACKSON KEY WORKS	9033	02/02/2017	69254	(230.00)	0.00	(230.00)	
			Void by 10 on 2/2/2017					
151067	ACTIVITY FUND - CUES	9265	09/21/2016	69304	(6.34)	0.00	(6.34)	
			Void by 10 on 9/21/2016					
150604	BALDWIN, KATHY	300	07/07/2016	69355	550.00	0.00	550.00	
149976	BEAGLE, JEFFREY	300	07/07/2016	69356	155.00	0.00	155.00	
150338	CH & H LEASING LLC	300	07/07/2016	69357	250,434.80	0.00	250,434.80	
04960	COMCAST	300	07/07/2016	69358	3.99	0.00	3.99	
05530	CRAWFORD, TERRI L	300	07/07/2016	69359	87.50	0.00	87.50	
149722	DENEWETH, SUZANNE	300	07/07/2016	69360	225.00	0.00	225.00	
151050	DOMESTIC UNIFORM RENTAL	300	07/07/2016	69361	96.00	0.00	96.00	
151048	ELLIOTT, JENNIFER	300	07/07/2016	69362	75.00	0.00	75.00	
07504	ELLISON, ANDREA	300	07/07/2016	69363	300.00	0.00	300.00	
09790	HARRIS, NANCY	300	07/07/2016	69364	500.00	0.00	500.00	
151105	HENDERSON GLASS INC	300	07/07/2016	69365	40.00	0.00	40.00	
04705	INFINISOURCE	300	07/07/2016	69366	1,220.00	0.00	1,220.00	
151154	JOHNSON, CHRISTINA	300	07/07/2016	69367	135.00	0.00	135.00	
150129	KENNEDY, BONNIE	300	07/07/2016	69368	275.00	0.00	275.00	
12323	KENNEDY, MARY	300	07/07/2016	69369	155.00	0.00	155.00	
150039	KENNEDY, NICOLETTE	300	07/07/2016	69370	80.00	0.00	80.00	
149076	LONGSTRETH, LEIGH	300	07/07/2016	69371	365.00	0.00	365.00	
14126	MASB	300	07/07/2016	69372	3,690.00	0.00	3,690.00	
15205	MEMSPA	300	07/07/2016	69373	555.00	0.00	555.00	
149382	MODERN WASTE SYSTEMS	300	07/07/2016	69374	1,831.75	0.00	1,831.75	
16094	MOORE, NATHAN	300	07/07/2016	69375	87.50	0.00	87.50	
16700	NSBA	300	07/07/2016	69376	2,675.00	0.00	2,675.00	
20305	SCHOOL EQUITY CAUCUS	300	07/07/2016	69377	900.00	0.00	900.00	
20750	SEG WORKERS COMPENSATION FUND	300	07/07/2016	69378	7,016.00	0.00	7,016.00	
150690	SPEEDWAY AUTO PARTS	300	07/07/2016	69379	45.90	0.00	45.90	
00775	TOM ALLEN ENTERPRISES INC	300	07/07/2016	69380	31.50	0.00	31.50	
23705	VILLAGE OF BROOKLYN	300	07/07/2016	69381	671.51	0.00	671.51	
150403	WRIGHT, TRUDY	300	07/07/2016	69382	87.50	0.00	87.50	
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	301	07/08/2016	69383	2,759.29	0.00	2,759.29	
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	301	07/08/2016	69384	144.60	0.00	144.60	
15643	MICHIGAN STATE DISBURSEMENT UNIT	301	07/08/2016	69385	554.56	0.00	554.56	
150707	OMNI GROUP	301	07/08/2016	69386	120.00	0.00	120.00	
150707	OMNI GROUP	301	07/08/2016	69387	8,289.92	0.00	8,289.92	
149941	ONEIL, CHRISTI	301	07/08/2016	69388	405.00	0.00	405.00	
01025	AMERICAN FAMILY LIFE (AFLAC)	302	07/22/2016	69389	372.28	0.00	372.28	
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	302	07/22/2016	69390	144.60	0.00	144.60	
149566	MICHIGAN GUARANTY AGENCY	302	07/22/2016	69391	155.54	0.00	155.54	
15643	MICHIGAN STATE DISBURSEMENT UNIT	302	07/22/2016	69392	554.56	0.00	554.56	
150707	OMNI GROUP	302	07/22/2016	69393	38,289.92	0.00	38,289.92	
151456	POWELL, DEBRA M.	302	07/22/2016	69394	1,610.12	0.00	1,610.12	
151068	COLUMBIA TOWNSHIP	303	07/21/2016	69395	1,163.43	0.00	1,163.43	
04960	COMCAST	303	07/21/2016	69396	298.70	0.00	298.70	
08645	FRONTIER	303	07/21/2016	69397	7.56	0.00	7.56	
14125	MASB-SEG	303	07/21/2016	69398	55,755.00	0.00	55,755.00	
151108	SPRINT	303	07/21/2016	69399	39.87	0.00	39.87	
21680	SPRINT	303	07/21/2016	69400	242.50	0.00	242.50	
18265	POSTMASTER OF BROOKLYN	304	08/08/2016	69401	736.70	0.00	736.70	

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	305	08/05/2016	69402	2,759.29	0.00	2,759.29
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	305	08/05/2016	69403	144.60	0.00	144.60
149566	MICHIGAN GUARANTY AGENCY	305	08/05/2016	69404	155.54	0.00	155.54
15643	MICHIGAN STATE DISBURSEMENT UNIT	305	08/05/2016	69405	554.56	0.00	554.56
16145	MORAN, GREG	305	08/05/2016	69406	390.15	0.00	390.15
150707	OMNI GROUP	305	08/05/2016	69407	8,289.92	0.00	8,289.92
150707	OMNI GROUP	305	08/05/2016	69408	112.50	0.00	112.50
23581	VAN WAGNEN, JENNIFER	305	08/05/2016	69409	439.70	0.00	439.70
01145	AMERICAN OFFICE SOLUTIONS	304	08/08/2016	69410	3,642.44	0.00	3,642.44
01245	AT & T	304	08/08/2016	69411	670.73	0.00	670.73
150604	BALDWIN, KATHY	304	08/08/2016	69412	450.00	0.00	450.00
149976	BEAGLE, JEFFREY	304	08/08/2016	69413	140.00	0.00	140.00
20170	BIGTEAMS LLC/SCHEDULE STAR LLC	304	08/08/2016	69414	495.00	0.00	495.00
03915	CARYL, CINDY	304	08/08/2016	69415	25.98	0.00	25.98
150829	CONSUMERS ENERGY COMPANY	304	08/08/2016	69416	523.60	0.00	523.60
149722	DENEWETH, SUZANNE	304	08/08/2016	69417	220.00	0.00	220.00
151010	EDU-SAFE LLC	304	08/08/2016	69418	300.00	0.00	300.00
07504	ELLISON, ANDREA	304	08/08/2016	69419	295.00	0.00	295.00
07825	EXPONENT	304	08/08/2016	69420	2,092.00	0.00	2,092.00
149937	HANNEWALD, KRISTY	304	08/08/2016	69421	17.28	0.00	17.28
150550	HARPER, DANA	304	08/08/2016	69422	16.20	0.00	16.20
09790	HARRIS, NANCY	304	08/08/2016	69423	295.00	0.00	295.00
150537	HYLIARD, DANIEL	304	08/08/2016	69424	433.25	0.00	433.25
149940	JETT WELDING LLC	304	08/08/2016	69425	287.00	0.00	287.00
151154	JOHNSON, CHRISTINA	304	08/08/2016	69426	90.00	0.00	90.00
150129	KENNEDY, BONNIE	304	08/08/2016	69427	405.00	0.00	405.00
12323	KENNEDY, MARY	304	08/08/2016	69428	45.00	0.00	45.00
150039	KENNEDY, NICOLETTE	304	08/08/2016	69429	70.00	0.00	70.00
149076	LONGSTRETH, LEIGH	304	08/08/2016	69430	440.00	0.00	440.00
149382	MODERN WASTE SYSTEMS	304	08/08/2016	69431	760.00	0.00	760.00
19760	RULEWICZ, NICK	304	08/08/2016	69432	41.34	0.00	41.34
20035	SAMSON, KIMBERLY	304	08/08/2016	69433	279.50	0.00	279.50
23705	VILLAGE OF BROOKLYN	304	08/08/2016	69434	359.85	0.00	359.85
06000	ADM ENVIRONMENTAL LLC	306	08/11/2016	69435	50.00	0.00	50.00
150270	CAMPBELL, PAMELA	306	08/11/2016	69436	600.00	0.00	600.00
04960	COMCAST	306	08/11/2016	69437	8.11	0.00	8.11
151159	COMMERCIAL UPHOLSTERY SERVICES	306	08/11/2016	69438	1,144.00	0.00	1,144.00
05360	ContractED INC.	306	08/11/2016	69439	24,772.05	0.00	24,772.05
151136	DEWITT LUMBER	306	08/11/2016	69440	95.00	0.00	95.00
151050	DOMESTIC UNIFORM RENTAL	306	08/11/2016	69441	16.00	0.00	16.00
150760	FARRELL EXECUTIVE	306	08/11/2016	69442	22,897.00	0.00	22,897.00
150730	FOLLETT SCHOOL SOLUTIONS INC	306	08/11/2016	69443	2,997.00	0.00	2,997.00
08645	FRONTIER	306	08/11/2016	69444	7.56	0.00	7.56
151160	GALLIAS, JOE	306	08/11/2016	69445	525.00	0.00	525.00
150722	GLYNLYON INC	306	08/11/2016	69446	23,650.00	0.00	23,650.00
14127	MASA	306	08/11/2016	69447	160.00	0.00	160.00
151161	MID MICHIGAN ENTERTAINMENT	9236	08/23/2016	69448	0.00	0.00	0.00
Void by 10 on 8/23/2016							
149941	ONEIL, CHRISTI	306	08/11/2016	69449	33.27	0.00	33.27
151072	P & T FITNESS	306	08/11/2016	69450	69.95	0.00	69.95
150573	PLANBOOKEDU LLC	306	08/11/2016	69451	399.00	0.00	399.00
150977	PROJECT LEAD THE WAY	306	08/11/2016	69452	3,000.00	0.00	3,000.00
20624	SECANT TECHNOLOGIES	306	08/11/2016	69453	3,619.20	0.00	3,619.20

A/P Check Register

Printed: 10/30/2017 11:36 AM
COLUMBIA SCHOOL DISTRICT
Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151108	SPRINT	306	08/11/2016	69454	38.84	0.00	38.84
21680	SPRINT	306	08/11/2016	69455	242.50	0.00	242.50
151162	THOMPSON, ADRIENNE	306	08/11/2016	69456	251.22	0.00	251.22
22805	THRUN LAW FIRM P.C.	306	08/11/2016	69457	220.50	0.00	220.50
151163	VEX ROBOTICS INC	306	08/11/2016	69458	167.34	0.00	167.34
151164	BAUMGARDNER, CHASE	307	08/12/2016	69459	500.00	0.00	500.00
151165	BIELSKIS, NATHAN	307	08/12/2016	69460	500.00	0.00	500.00
151166	BRONSON, KALEY	307	08/12/2016	69461	250.00	0.00	250.00
151167	BURKE, JESSICA	307	08/12/2016	69462	100.00	0.00	100.00
151168	DIXON, JERIMIAH	307	08/12/2016	69463	250.00	0.00	250.00
151169	FREED, ALEXIS	307	08/12/2016	69464	500.00	0.00	500.00
151170	KOEBBE, KENNEDY	307	08/12/2016	69465	100.00	0.00	100.00
151171	McELDOWNEY, MADALYN	307	08/12/2016	69466	250.00	0.00	250.00
151172	NYE, ETHAN	307	08/12/2016	69467	250.00	0.00	250.00
151014	SCHIEL, JESSIE	307	08/12/2016	69468	100.00	0.00	100.00
151173	SCHIEL, KYLE	307	08/12/2016	69469	250.00	0.00	250.00
151174	TYNDALL, BRETT	307	08/12/2016	69470	100.00	0.00	100.00
01025	AMERICAN FAMILY LIFE (AFLAC)	309	08/17/2016	69471	186.14	0.00	186.14
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	309	08/17/2016	69472	144.60	0.00	144.60
149566	MICHIGAN GUARANTY AGENCY	309	08/17/2016	69473	155.54	0.00	155.54
15643	MICHIGAN STATE DISBURSEMENT UNIT	309	08/17/2016	69474	554.56	0.00	554.56
150707	OMNI GROUP	309	08/17/2016	69475	8,289.92	0.00	8,289.92
149728	MUGS N MORE IMAGING	308	08/17/2016	69476	834.20	0.00	834.20
01025	AMERICAN FAMILY LIFE (AFLAC)	309	08/19/2016	69477	168.24	0.00	168.24
150672	ACT ASPIRE	308	08/17/2016	69478	649.35	0.00	649.35
00589	ADRIAN HIGH SCHOOL	308	08/17/2016	69479	360.00	0.00	360.00
01945	B & B EXPRESS	308	08/17/2016	69480	100.97	0.00	100.97
150150	BACKUS, NANCY	308	08/17/2016	69481	500.00	0.00	500.00
02405	BENGEL CO., PAUL E	308	08/17/2016	69482	435.00	0.00	435.00
03145	BROOKLYN PARTS PLUS	308	08/17/2016	69483	19.93	0.00	19.93
151177	CARR BROTHERS & SONS, INC	308	08/17/2016	69484	269.00	0.00	269.00
04960	COMCAST	308	08/17/2016	69485	279.70	0.00	279.70
150703	COMCAST SPOTLIGHT	308	08/17/2016	69486	1,368.00	0.00	1,368.00
05225	COMTRONICS	308	08/17/2016	69487	3,204.50	0.00	3,204.50
05366	CONVERGENT TECHNOLOGY PARTNERS	308	08/17/2016	69488	500.00	0.00	500.00
150286	CREATIVE NOTEBOOK SOLUTIONS	308	08/17/2016	69489	55.00	0.00	55.00
06945	DYJACH, ANN	308	08/17/2016	69490	16.32	0.00	16.32
150875	ENTERPRISE GROUP COMMUNITY VENTURES	308	08/17/2016	69491	332.50	0.00	332.50
150737	GREAT LAKES ACE HARDWARE	308	08/17/2016	69492	750.95	0.00	750.95
151178	GROUP 31 SUPPLY	308	08/17/2016	69493	358.98	0.00	358.98
151179	HAGERTY, JARED	308	08/17/2016	69494	250.00	0.00	250.00
09746	HANOVER-HORTON HIGH SCHOOL	308	08/17/2016	69495	175.00	0.00	175.00
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	308	08/17/2016	69496	375.00	0.00	375.00
09943	HERFF JONES	308	08/17/2016	69497	236.34	0.00	236.34
150337	HOEKSTRA TRANSPORTATION INC	308	08/17/2016	69498	312.30	0.00	312.30
11365	JACKSON COUNTY ISD	308	08/17/2016	69499	410.00	0.00	410.00
149278	JOSTENS	308	08/17/2016	69500	74.04	0.00	74.04
12685	LANSING SANITARY SUPPLY INC	308	08/17/2016	69501	5,230.65	0.00	5,230.65
13005	LENAWEE COUNTY TREASURER	308	08/17/2016	69502	2,203.20	0.00	2,203.20
14105	MARSHALL MUSIC COMPANY	308	08/17/2016	69503	1,608.00	0.00	1,608.00
14126	MASB	308	08/17/2016	69504	745.00	0.00	745.00
14185	MASSP	308	08/17/2016	69505	660.00	0.00	660.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
15205	MEMSPA	308	08/17/2016	69506	555.00	0.00	555.00
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	308	08/17/2016	69507	139.00	0.00	139.00
150227	MLIVE MEDIA GROUP	308	08/17/2016	69508	198.76	0.00	198.76
16211	MPAAA	9265	09/21/2016	69509	0.00	0.00	0.00
Void by 10 on 9/21/2016							
16425	NAPOLEON LAWN & LEISURE INC.	308	08/17/2016	69510	3,738.10	0.00	3,738.10
150937	NASSP/NJHS	308	08/17/2016	69511	385.00	0.00	385.00
16925	NEOLA INC	308	08/17/2016	69512	650.00	0.00	650.00
151180	ON THE POINT PROMOTIONS	308	08/17/2016	69513	3,298.87	0.00	3,298.87
151087	POLLY FOOD SERVICES	308	08/17/2016	69514	26.94	0.00	26.94
19845	RYDIN DECAL	308	08/17/2016	69515	262.08	0.00	262.08
149851	SCHOOL NURSE SUPPLY INC	308	08/17/2016	69516	249.31	0.00	249.31
20765	SEVENS PAINT & WALLPAPER CO	308	08/17/2016	69517	212.89	0.00	212.89
20844	SHERWIN-WILLIAMS COMPANY	308	08/17/2016	69518	1,424.39	0.00	1,424.39
150690	SPEEDWAY AUTO PARTS	308	08/17/2016	69519	349.87	0.00	349.87
21785	STATE INDUSTRIAL PRODUCTS	308	08/17/2016	69520	1,441.82	0.00	1,441.82
151181	SUPERIOR GROUNDCOVER INC	308	08/17/2016	69521	6,955.00	0.00	6,955.00
24010	WATER STORE	308	08/17/2016	69522	6.75	0.00	6.75
151183	WEIR, RILEIGH	308	08/17/2016	69523	250.00	0.00	250.00
151182	WILLIAMSTON SOCCER BOOSTERS	308	08/17/2016	69524	100.00	0.00	100.00
07225	EDUCATIONAL FOUNDATION	310	08/23/2016	69525	200.00	0.00	200.00
149728	MUGS N MORE IMAGING	310	08/23/2016	69526	834.20	0.00	834.20
00928	AMERICAN BACKYARD L.L.C.	310	08/25/2016	69527	985.00	0.00	985.00
01145	AMERICAN OFFICE SOLUTIONS	310	08/25/2016	69528	2,690.80	0.00	2,690.80
01245	AT & T	310	08/25/2016	69529	641.14	0.00	641.14
151114	BEHLING, PAMELA	310	08/25/2016	69530	31.16	0.00	31.16
04145	CENTRAL MICHIGAN PAPER CO.	310	08/25/2016	69531	7,286.75	0.00	7,286.75
04820	COLLINS, BILL	310	08/25/2016	69532	50.00	0.00	50.00
151068	COLUMBIA TOWNSHIP	310	08/25/2016	69533	73.82	0.00	73.82
150703	COMCAST SPOTLIGHT	310	08/25/2016	69534	1,710.00	0.00	1,710.00
05360	ContractED INC.	310	08/25/2016	69535	17,491.25	0.00	17,491.25
06005	D & D MAINTENANCE SUPPLY	310	08/25/2016	69536	700.00	0.00	700.00
151185	EMPLOYMENT PUBLISHING	310	08/25/2016	69537	349.00	0.00	349.00
07825	EXPONENT	310	08/25/2016	69538	91.60	0.00	91.60
38174	FERGUSON ENTERPRISES INC. #934	310	08/25/2016	69539	95.95	0.00	95.95
08945	GENERAL MATERIALS INC.	310	08/25/2016	69540	383.14	0.00	383.14
09281	GRAINGER	310	08/25/2016	69541	1,461.54	0.00	1,461.54
151186	GUTHRIE FORD	310	08/25/2016	69542	44.53	0.00	44.53
151105	HENDERSON GLASS INC	310	08/25/2016	69543	120.00	0.00	120.00
149241	HOSE, JAMES	310	08/25/2016	69544	50.00	0.00	50.00
10720	IMAGECRAFT	310	08/25/2016	69545	152.50	0.00	152.50
11365	JACKSON COUNTY ISD	310	08/25/2016	69546	3,923.00	0.00	3,923.00
149380	JACKSON RADIO WORKS	310	08/25/2016	69547	5,315.00	0.00	5,315.00
150538	JTV INC	310	08/25/2016	69548	1,000.00	0.00	1,000.00
151184	LAKEVIEW HIGH SCHOOL	310	08/25/2016	69549	150.00	0.00	150.00
12685	LANSING SANITARY SUPPLY INC	310	08/25/2016	69550	764.08	0.00	764.08
150358	LAPSLEY, JOHN	310	08/25/2016	69551	50.00	0.00	50.00
151017	MACALLISTER RENTALS	310	08/25/2016	69552	3,586.50	0.00	3,586.50
14132	MAS/FPS	310	08/25/2016	69553	498.00	0.00	498.00
14127	MASA	310	08/25/2016	69554	1,310.00	0.00	1,310.00
150732	MENDTRONIX	310	08/25/2016	69555	994.00	0.00	994.00
151187	MICHIGAN STATE UNIVERSITY	310	08/25/2016	69556	2,700.00	0.00	2,700.00
151188	MID-MICHIGAN CABINET & TRIM	310	08/25/2016	69557	780.00	0.00	780.00
150227	MLIVE MEDIA GROUP	310	08/25/2016	69558	1,377.94	0.00	1,377.94
16420	NAPOLEON FEED MILL INC.	310	08/25/2016	69559	310.00	0.00	310.00
16425	NAPOLEON LAWN & LEISURE INC.	310	08/25/2016	69560	306.14	0.00	306.14

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
149941	ONEIL, CHRISTI	310	08/25/2016	69561	60.37	0.00	60.37
18265	POSTMASTER OF BROOKLYN	310	08/25/2016	69562	893.00	0.00	893.00
150747	PRO-VISION VIDEO SYSTEMS	310	08/25/2016	69563	1,339.09	0.00	1,339.09
19925	SAFETY SYSTEMS INC.	310	08/25/2016	69564	991.00	0.00	991.00
150675	SEIFERT, MARK	310	08/25/2016	69565	50.00	0.00	50.00
151189	SETON	310	08/25/2016	69566	467.45	0.00	467.45
150690	SPEEDWAY AUTO PARTS	310	08/25/2016	69567	16.40	0.00	16.40
23076	TRANSFINDER	310	08/25/2016	69568	2,625.00	0.00	2,625.00
23648	VERTEX TURF AND	310	08/25/2016	69569	1,729.28	0.00	1,729.28
151018	MITCHELLS TREE CLIMBERS	311	08/26/2016	69570	1,300.00	0.00	1,300.00
01843	ATKINS, DOUG	311	08/31/2016	69571	60.00	0.00	60.00
02919	BOYERS, TRACY	311	08/31/2016	69572	90.00	0.00	90.00
03645	CALHOUN INTERMEDIATE	311	08/31/2016	69573	21.75	0.00	21.75
04145	CENTRAL MICHIGAN PAPER CO.	311	08/31/2016	69574	1,449.20	0.00	1,449.20
151190	CLINTON HIGH SCHOOL	311	08/31/2016	69575	175.00	0.00	175.00
149603	COGGINS, WILLIAM	311	08/31/2016	69576	80.00	0.00	80.00
04820	COLLINS, BILL	311	08/31/2016	69577	50.00	0.00	50.00
04905	COLUMBIA FOOD SERVICE	311	08/31/2016	69578	1,784.33	0.00	1,784.33
151124	DICKERSON, CHRISTOPHER	311	08/31/2016	69579	40.00	0.00	40.00
07015	EAST JACKSON HIGH SCHOOL	311	08/31/2016	69580	125.00	0.00	125.00
09510	GROSS, NATHAN	311	08/31/2016	69581	40.00	0.00	40.00
150092	HARRINGTON, ERIC	311	08/31/2016	69582	80.00	0.00	80.00
149241	HOSE, JAMES	311	08/31/2016	69583	50.00	0.00	50.00
151191	HOWLAND, GABRIEL	311	08/31/2016	69584	100.00	0.00	100.00
17708	JACK PEARLS TEAM SPORTS	311	08/31/2016	69585	1,087.09	0.00	1,087.09
149784	KELLY, ANNETTE	311	08/31/2016	69586	90.00	0.00	90.00
150358	LAPSLEY, JOHN	311	08/31/2016	69587	50.00	0.00	50.00
150561	LAUER, DAVID	311	08/31/2016	69588	90.00	0.00	90.00
13004	LENAAWEE COUNTY ATHLETIC ASSN - LCAA	311	08/31/2016	69589	600.00	0.00	600.00
150549	LEVA, JOHN	311	08/31/2016	69590	40.00	0.00	40.00
14185	MASSP	311	08/31/2016	69591	319.00	0.00	319.00
14445	McGOWAN ELECTRIC SUPPLY INC.	311	08/31/2016	69592	656.72	0.00	656.72
16390	NABOZNY, BERNARD	311	08/31/2016	69593	90.00	0.00	90.00
150228	OPSAI, CASEY	311	08/31/2016	69594	40.00	0.00	40.00
151072	P & T FITNESS	311	08/31/2016	69595	89.95	0.00	89.95
151192	PEEK, DANIEL	311	08/31/2016	69596	250.00	0.00	250.00
17985	PIONEER MANUFACTURING CO	311	08/31/2016	69597	2,548.00	0.00	2,548.00
19785	RUNYAN POTTERY SUPPLY INC	311	08/31/2016	69598	1,283.15	0.00	1,283.15
150675	SEIFERT, MARK	311	08/31/2016	69599	50.00	0.00	50.00
21183	SMITH, JASON	311	08/31/2016	69600	40.00	0.00	40.00
150552	STANTON, DAVID	311	08/31/2016	69601	45.00	0.00	45.00
150810	TAYLOR, JAMES	311	08/31/2016	69602	45.00	0.00	45.00
151193	TRAVIS, MICHAELA	339	01/11/2017	69603	0.00	0.00	0.00
Void by 10 on 1/11/2017							
150762	ULINE	311	08/31/2016	69604	344.05	0.00	344.05
151018	MITCHELLS TREE CLIMBERS	311	08/30/2016	69605	450.00	0.00	450.00
151160	GALLIAS, JOE	311	08/31/2016	69607	450.00	0.00	450.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	312	09/02/2016	69608	2,136.28	0.00	2,136.28
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	312	09/02/2016	69609	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	312	09/02/2016	69610	554.56	0.00	554.56
150707	OMNI GROUP	312	09/02/2016	69611	7,154.92	0.00	7,154.92
150707	OMNI GROUP	312	09/02/2016	69612	115.00	0.00	115.00
149418	AMERICAN SPEEDY PRINTING	313	09/07/2016	69613	63.76	0.00	63.76

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
01945	B & B EXPRESS	313	09/07/2016	69614	12.54	0.00	12.54
150093	CHAPMAN, JAMES	313	09/07/2016	69615	80.00	0.00	80.00
149603	COGGINS, WILLIAM	313	09/07/2016	69616	80.00	0.00	80.00
04960	COMCAST	313	09/07/2016	69617	8.11	0.00	8.11
150030	DEWALD, RICH	313	09/07/2016	69618	60.00	0.00	60.00
06845	DRAWINGBOARD PRINTING	313	09/07/2016	69619	107.02	0.00	107.02
149837	HULETT, KENT	9265	09/21/2016	69620	0.00	0.00	0.00
Void by 10 on 9/21/2016							
12685	LANSING SANITARY SUPPLY INC	313	09/07/2016	69621	28.40	0.00	28.40
150144	LEHMAN, KERRY	313	09/07/2016	69622	60.00	0.00	60.00
13490	LUMEN CHRISTI HIGH SCHOOL	313	09/07/2016	69623	185.00	0.00	185.00
13540	LUPPO, DENNIS	313	09/07/2016	69624	60.00	0.00	60.00
14370	McDONALD ROOFING COMPANY	313	09/07/2016	69625	344.46	0.00	344.46
150796	McGRAW-HILL SCHOOL EDUCATION	313	09/07/2016	69626	549.12	0.00	549.12
149853	MIDENA, DAN	313	09/07/2016	69627	60.00	0.00	60.00
16420	NAPOLEON FEED MILL INC.	313	09/07/2016	69628	310.00	0.00	310.00
17945	PIEPKOW, RALPH	313	09/07/2016	69629	75.00	0.00	75.00
19771	ROCHESTER 100 INC.	313	09/07/2016	69630	875.00	0.00	875.00
19925	SAFETY SYSTEMS INC.	313	09/07/2016	69631	202.00	0.00	202.00
20385	SCHOOL SPECIALTY	313	09/07/2016	69632	2,732.39	0.00	2,732.39
21598	SPOONER, RICH	313	09/07/2016	69633	60.00	0.00	60.00
150810	TAYLOR, JAMES	9265	09/21/2016	69634	0.00	0.00	0.00
Void by 10 on 9/21/2016							
23005	TOLEDO PHYSICAL EDUCATION SUPPLY	313	09/07/2016	69635	49.74	0.00	49.74
23076	TRANSFINDER	313	09/07/2016	69636	3,750.00	0.00	3,750.00
23648	VERTEX TURF AND	313	09/07/2016	69637	903.44	0.00	903.44
23705	VILLAGE OF BROOKLYN	313	09/07/2016	69638	528.12	0.00	528.12
150604	BALDWIN, KATHY	313	09/07/2016	69639	570.00	0.00	570.00
149976	BEAGLE, JEFFREY	313	09/07/2016	69640	145.00	0.00	145.00
149722	DENEWETH, SUZANNE	313	09/07/2016	69641	195.00	0.00	195.00
07504	ELLISON, ANDREA	313	09/07/2016	69642	175.00	0.00	175.00
09790	HARRIS, NANCY	313	09/07/2016	69643	300.00	0.00	300.00
151154	JOHNSON, CHRISTINA	313	09/07/2016	69644	110.00	0.00	110.00
150129	KENNEDY, BONNIE	313	09/07/2016	69645	330.00	0.00	330.00
12323	KENNEDY, MARY	313	09/07/2016	69646	45.00	0.00	45.00
150039	KENNEDY, NICOLETTE	313	09/07/2016	69647	80.00	0.00	80.00
149076	LONGSTRETH, LEIGH	313	09/07/2016	69648	330.00	0.00	330.00
01145	AMERICAN OFFICE SOLUTIONS	314	09/13/2016	69649	4,003.79	0.00	4,003.79
151196	BARTLETT, RICHARD	314	09/13/2016	69650	100.00	0.00	100.00
02405	BENGEL CO., PAUL E	314	09/13/2016	69651	792.00	0.00	792.00
149573	BROOKLYN KIWANIS CLUB	314	09/13/2016	69652	168.00	0.00	168.00
03145	BROOKLYN PARTS PLUS	314	09/13/2016	69653	80.47	0.00	80.47
03305	BROOKLYN TIRE	314	09/13/2016	69654	13.50	0.00	13.50
151068	COLUMBIA TOWNSHIP	314	09/13/2016	69655	73.82	0.00	73.82
04960	COMCAST	314	09/13/2016	69656	279.70	0.00	279.70
05360	ContractED INC.	314	09/13/2016	69657	24,772.05	0.00	24,772.05
05930	CUSHMAN, KENT	314	09/13/2016	69658	100.00	0.00	100.00
149975	DISCOUNT SCHOOL SUPPLY	314	09/13/2016	69659	636.42	0.00	636.42
151050	DOMESTIC UNIFORM RENTAL	314	09/13/2016	69660	654.45	0.00	654.45
151115	ETNA SUPPLY	314	09/13/2016	69661	204.23	0.00	204.23
07825	EXPONENT	314	09/13/2016	69662	1,827.00	0.00	1,827.00
08645	FRONTIER	314	09/13/2016	69663	7.56	0.00	7.56
150092	HARRINGTON, ERIC	9265	09/21/2016	69664	0.00	0.00	0.00
Void by 10 on 9/21/2016							
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	314	09/13/2016	69665	945.00	0.00	945.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	314	09/13/2016	69666	240.75	0.00	240.75
150914	HOARD, ANDREW	314	09/13/2016	69667	60.00	0.00	60.00
10720	IMAGECRAFT	314	09/13/2016	69668	1,180.88	0.00	1,180.88
11365	JACKSON COUNTY ISD	314	09/13/2016	69669	995.00	0.00	995.00
11445	JACKSON COUNTY TREASURER	314	09/13/2016	69670	9,465.89	0.00	9,465.89
151126	KULCHINSKI, STEVE	314	09/13/2016	69671	60.00	0.00	60.00
12685	LANSING SANITARY SUPPLY INC	314	09/13/2016	69672	3,221.90	0.00	3,221.90
150561	LAUER, DAVID	314	09/13/2016	69673	75.00	0.00	75.00
13005	LENAWEE COUNTY TREASURER	314	09/13/2016	69674	2,340.28	0.00	2,340.28
13540	LUPPO, DENNIS	314	09/13/2016	69675	60.00	0.00	60.00
151017	MACALLISTER RENTALS	314	09/13/2016	69676	3,286.00	0.00	3,286.00
151200	MCCANN CONTRACTING	314	09/13/2016	69677	500.00	0.00	500.00
14340	McDANIELS, MARK	314	09/13/2016	69678	60.00	0.00	60.00
14445	McGOWAN ELECTRIC SUPPLY INC.	314	09/13/2016	69679	247.07	0.00	247.07
149853	MIDENA, DAN	314	09/13/2016	69680	60.00	0.00	60.00
151125	MORGAN, JEFF	314	09/13/2016	69681	60.00	0.00	60.00
151194	MVP SPORTS STORE INC	314	09/13/2016	69682	1,197.50	0.00	1,197.50
16425	NAPOLEON LAWN & LEISURE INC.	314	09/13/2016	69683	25.72	0.00	25.72
16485	NASCO	314	09/13/2016	69684	61.63	0.00	61.63
16890	NEFF COMPANY	314	09/13/2016	69685	207.97	0.00	207.97
149941	ONEIL, CHRISTI	314	09/13/2016	69686	53.45	0.00	53.45
17380	ONSTED COMMUNITY SCHOOL	314	09/13/2016	69687	150.00	0.00	150.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	314	09/13/2016	69688	1,450.00	0.00	1,450.00
17561	PAGE, JOE	314	09/13/2016	69689	60.00	0.00	60.00
151087	POLLY FOOD SERVICES	314	09/13/2016	69690	153.44	0.00	153.44
151456	POWELL, DEBRA M.	314	09/13/2016	69691	820.89	0.00	820.89
150404	ROONEYS HANDYMAN &	314	09/13/2016	69692	1,150.00	0.00	1,150.00
151197	SALSBURY, VICKI	314	09/13/2016	69693	100.00	0.00	100.00
20385	SCHOOL SPECIALTY	314	09/13/2016	69694	384.16	0.00	384.16
20750	SEG WORKERS COMPENSATION FUND	314	09/13/2016	69695	7,016.00	0.00	7,016.00
150690	SPEEDWAY AUTO PARTS	314	09/13/2016	69696	315.06	0.00	315.06
21598	SPOONER, RICH	314	09/13/2016	69697	60.00	0.00	60.00
151108	SPRINT	314	09/13/2016	69698	42.28	0.00	42.28
150552	STANTON, DAVID	314	09/13/2016	69699	45.00	0.00	45.00
22086	STRAUB, RANDY	314	09/13/2016	69700	60.00	0.00	60.00
151181	SUPERIOR GROUNDCOVER INC	314	09/13/2016	69701	6,420.00	0.00	6,420.00
151198	THE COLLEGE BOARD - MWRO	314	09/13/2016	69702	225.00	0.00	225.00
150945	THE EDUCATIONAL FOUNDATION FOR COLUMBIA SCHOOLS	314	09/13/2016	69703	50.00	0.00	50.00
23020	TOMMARK INC.	314	09/13/2016	69704	203.41	0.00	203.41
24010	WATER STORE	314	09/13/2016	69705	52.25	0.00	52.25
150060	WESCO RECEIVABLES CORP	314	09/13/2016	69706	429.40	0.00	429.40
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	315	09/16/2016	69707	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	315	09/16/2016	69708	554.56	0.00	554.56
150707	OMNI GROUP	315	09/16/2016	69709	7,154.92	0.00	7,154.92
21680	SPRINT	316	09/20/2016	69710	242.50	0.00	242.50
151067	ACTIVITY FUND - CUES	316	09/22/2016	69711	6.34	0.00	6.34
00325	ACTIVITY FUND-CES	9266	09/22/2016	69712	0.00	0.00	0.00
Void by 10 on 9/22/2016							
149418	AMERICAN SPEEDY PRINTING	316	09/22/2016	69713	1,100.00	0.00	1,100.00
01245	AT & T	316	09/22/2016	69714	986.66	0.00	986.66
02745	BLICK ART MATERIALS	316	09/22/2016	69715	2,641.81	0.00	2,641.81
150586	CARPENTER, JOSHUA	316	09/22/2016	69716	84.00	0.00	84.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151206	CARRICO, CARY	316	09/22/2016	69717	45.00	0.00	45.00
151208	CARTER, SAMANTHA	316	09/22/2016	69718	200.00	0.00	200.00
149376	CHADDERTON, RYAN	316	09/22/2016	69719	40.00	0.00	40.00
151190	CLINTON HIGH SCHOOL	316	09/22/2016	69720	140.00	0.00	140.00
150677	CORRIGAN OIL COMPANY	316	09/22/2016	69721	14,893.70	0.00	14,893.70
150030	DEWALD, RICH	316	09/22/2016	69722	45.00	0.00	45.00
151050	DOMESTIC UNIFORM RENTAL	316	09/22/2016	69723	689.95	0.00	689.95
06945	DYJACH, ANN	316	09/22/2016	69724	5.00	0.00	5.00
07034	EASTMAN, WENDY	316	09/22/2016	69725	305.15	0.00	305.15
151130	EDWARDS, MARY ANNE	316	09/22/2016	69726	10.00	0.00	10.00
07825	EXPONENT	316	09/22/2016	69727	505.00	0.00	505.00
149425	GODFREY, WILLIE	316	09/22/2016	69728	40.00	0.00	40.00
150737	GREAT LAKES ACE HARDWARE	316	09/22/2016	69729	960.53	0.00	960.53
149489	H & S ENGINEERING INC	316	09/22/2016	69730	1,955.00	0.00	1,955.00
151213	HAWKINS, BROOKLYN	316	09/22/2016	69731	250.00	0.00	250.00
151209	HILLSDALE COUNTY TREASURER	316	09/22/2016	69732	391.59	0.00	391.59
150337	HOEKSTRA TRANSPORTATION INC	316	09/22/2016	69733	162.36	0.00	162.36
10325	HONEYWELL INTERNATIONAL INC.	316	09/22/2016	69734	1,711.45	0.00	1,711.45
149837	HULETT, KENT	9273	09/29/2016	69735	0.00	0.00	0.00
Void by 10 on 9/29/2016							
17708	JACK PEARLS TEAM SPORTS	9301	10/27/2016	69736	0.00	0.00	0.00
Void by 10 on 10/27/2016							
11365	JACKSON COUNTY ISD	316	09/22/2016	69737	365.00	0.00	365.00
149380	JACKSON RADIO WORKS	316	09/22/2016	69738	7,590.00	0.00	7,590.00
12580	KUTCHAS PARTY RENTAL	316	09/22/2016	69739	314.80	0.00	314.80
150600	LAMBARTH, MELANIE	316	09/22/2016	69740	403.39	0.00	403.39
12685	LANSING SANITARY SUPPLY INC	316	09/22/2016	69741	3,465.29	0.00	3,465.29
150086	LEFERE, CHRIS	316	09/22/2016	69742	40.00	0.00	40.00
13005	LENAWEE COUNTY TREASURER	316	09/22/2016	69743	960.73	0.00	960.73
14127	MASA	316	09/22/2016	69744	640.00	0.00	640.00
14445	McGOWAN ELECTRIC SUPPLY INC.	316	09/22/2016	69745	640.92	0.00	640.92
14630	MERCER	316	09/22/2016	69746	99.00	0.00	99.00
14752	MHSAA	316	09/22/2016	69747	30.00	0.00	30.00
150802	MIDWEST AIR FILTER INC	316	09/22/2016	69748	933.72	0.00	933.72
151210	MLIVE JACKSON CITIZEN PATRIOT SPELLING BEE	316	09/22/2016	69749	50.00	0.00	50.00
150227	MLIVE MEDIA GROUP	316	09/22/2016	69750	1,092.00	0.00	1,092.00
149382	MODERN WASTE SYSTEMS	316	09/22/2016	69751	870.00	0.00	870.00
16245	MSBOA	9266	09/22/2016	69752	0.00	0.00	0.00
Void by 10 on 9/22/2016							
16425	NAPOLEON LAWN & LEISURE INC.	316	09/22/2016	69753	147.15	0.00	147.15
149941	ONEIL, CHRISTI	316	09/22/2016	69754	59.00	0.00	59.00
17380	ONSTED COMMUNITY SCHOOL	316	09/22/2016	69755	100.00	0.00	100.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	316	09/22/2016	69756	1,450.00	0.00	1,450.00
17785	PEPPER & SON, J.W.	316	09/22/2016	69757	19.99	0.00	19.99
17985	PIONEER MANUFACTURING CO	316	09/22/2016	69758	1,195.50	0.00	1,195.50
151087	POLLY FOOD SERVICES	316	09/22/2016	69759	69.15	0.00	69.15
19126	REALLY GOOD STUFF INC	316	09/22/2016	69760	88.89	0.00	88.89
20145	SCHATZLE, KRISTA	316	09/22/2016	69761	52.29	0.00	52.29
20210	SCHIELS SHOVELS INC	316	09/22/2016	69762	240.00	0.00	240.00
20385	SCHOOL SPECIALTY	316	09/22/2016	69763	3,407.53	0.00	3,407.53
151205	SEXTON, ANTHONY	316	09/22/2016	69764	40.00	0.00	40.00
20845	SHIFFLER EQUIPMENT	316	09/22/2016	69765	204.42	0.00	204.42
150354	SHUBERG, JUSTIN	9033	02/02/2017	69766	0.00	0.00	0.00
Void by 10 on 2/2/2017							
21085	SKILLPATH SEMINARS	316	09/22/2016	69767	99.00	0.00	99.00
150690	SPEEDWAY AUTO PARTS	316	09/22/2016	69768	55.22	0.00	55.22

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
21604	SPRING ARBOR UNIVERSITY	316	09/22/2016	69769	290.00	0.00	290.00
21805	STATE OF MICHIGAN	316	09/22/2016	69770	180.00	0.00	180.00
151211	SURQUE, PAM	316	09/22/2016	69771	13.28	0.00	13.28
150810	TAYLOR, JAMES	316	09/22/2016	69772	45.00	0.00	45.00
00775	TOM ALLEN ENTERPRISES INC	316	09/22/2016	69773	31.50	0.00	31.50
151207	TRAN, VIET	316	09/22/2016	69774	45.00	0.00	45.00
151212	WANGLER, BRYCE	316	09/22/2016	69775	500.00	0.00	500.00
24010	WATER STORE	316	09/22/2016	69776	28.25	0.00	28.25
150060	WESCO RECEIVABLES CORP	316	09/22/2016	69777	360.50	0.00	360.50
151067	ACTIVITY FUND - CUES	316	09/22/2016	69778	346.08	0.00	346.08
15485	MICHIGAN SCHOOL BAND &	316	09/22/2016	69779	750.00	0.00	750.00
16245	MSBOA	316	09/22/2016	69780	55.00	0.00	55.00
150988	BAMM BUILT CONSTRUCTION	317	09/26/2016	69781	995.00	0.00	995.00
151010	EDU-SAFE LLC	317	09/26/2016	69782	50.00	0.00	50.00
151018	MITCHELLS TREE CLIMBERS	317	09/26/2016	69783	1,800.00	0.00	1,800.00
151216	BARD, JOSEPH	317	09/29/2016	69784	170.00	0.00	170.00
02405	BENGLER CO., PAUL E	317	09/29/2016	69785	1,009.50	0.00	1,009.50
02919	BOYERS, TRACY	317	09/29/2016	69786	90.00	0.00	90.00
150284	BRITTON, BRUCE	317	09/29/2016	69787	170.00	0.00	170.00
03145	BROOKLYN PARTS PLUS	317	09/29/2016	69788	89.90	0.00	89.90
150270	CAMPBELL, PAMELA	317	09/29/2016	69789	315.90	0.00	315.90
149603	COGGINS, WILLIAM	317	09/29/2016	69790	80.00	0.00	80.00
149603	COGGINS, WILLIAM	317	09/29/2016	69791	170.00	0.00	170.00
04820	COLLINS, BILL	317	09/29/2016	69792	60.00	0.00	60.00
150703	COMCAST SPOTLIGHT	317	09/29/2016	69793	4,206.00	0.00	4,206.00
150756	CONDON, TOM	317	09/29/2016	69794	60.00	0.00	60.00
151217	COOPER, MICHELLE	317	09/29/2016	69795	170.00	0.00	170.00
151215	FORRESTER, JIM	317	09/29/2016	69796	90.00	0.00	90.00
08807	GARRISON, JOHN	317	09/29/2016	69797	170.00	0.00	170.00
149241	HOSE, JAMES	317	09/29/2016	69798	60.00	0.00	60.00
149649	HOVER, TYLER	317	09/29/2016	69799	170.00	0.00	170.00
11085	INTERSTATE BATTERIES OF	317	09/29/2016	69800	562.08	0.00	562.08
151219	KAIDEN, DEBORAH	317	09/29/2016	69801	115.00	0.00	115.00
149784	KELLY, ANNETTE	317	09/29/2016	69802	80.00	0.00	80.00
150358	LAPSLEY, JOHN	317	09/29/2016	69803	60.00	0.00	60.00
150561	LAUER, DAVID	317	09/29/2016	69804	170.00	0.00	170.00
13970	MANCHESTER HIGH SCHOOL	317	09/29/2016	69805	100.00	0.00	100.00
16390	NABOZNY, BERNARD	317	09/29/2016	69806	90.00	0.00	90.00
16390	NABOZNY, BERNARD	317	09/29/2016	69807	75.00	0.00	75.00
151218	NORMAN, BETTE	317	09/29/2016	69808	170.00	0.00	170.00
17380	ONSTED COMMUNITY SCHOOL	317	09/29/2016	69809	150.00	0.00	150.00
19925	SAFETY SYSTEMS INC.	317	09/29/2016	69810	90.00	0.00	90.00
150675	SEIFERT, MARK	317	09/29/2016	69811	60.00	0.00	60.00
150081	SNOOK, JACQUELYN	317	09/29/2016	69812	170.00	0.00	170.00
149117	SNYDER, KIRK	317	09/29/2016	69813	90.00	0.00	90.00
150983	STOPCZYNSKI, TIMOTHY	9285	10/11/2016	69814	0.00	0.00	0.00
Void by 10 on 10/11/2016							
151162	THOMPSON, ADRIENNE	317	09/29/2016	69815	73.44	0.00	73.44
151123	THOMSON, BENNETT	317	09/29/2016	69816	60.00	0.00	60.00
01025	AMERICAN FAMILY LIFE (AFLAC)	318	09/30/2016	69817	558.42	0.00	558.42
02475	BERNSTEIN, NED	318	09/30/2016	69818	450.00	0.00	450.00
151476	BONES, ARLISS B.	318	09/30/2016	69819	450.00	0.00	450.00
151477	CARROLL, RICHARD C.	318	09/30/2016	69820	450.00	0.00	450.00
151220	CHURCH, KATHY	318	09/30/2016	69821	450.00	0.00	450.00
151478	DAVIS, DALE L.	318	09/30/2016	69822	450.00	0.00	450.00
151221	ELWELL, JENNIFER	318	09/30/2016	69823	450.00	0.00	450.00
151479	GALLINATI, ROBERT L.	318	09/30/2016	69824	450.00	0.00	450.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	318	09/30/2016	69825	144.60	0.00	144.60
150550	HARPER, DANA	318	09/30/2016	69826	450.00	0.00	450.00
150965	LITTLE, LOIS	318	09/30/2016	69827	450.00	0.00	450.00
14015	MATTIS, H MARK	318	09/30/2016	69828	450.00	0.00	450.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	318	09/30/2016	69829	554.56	0.00	554.56
150964	ROBISON, TONY	318	09/30/2016	69830	450.00	0.00	450.00
02919	BOYERS, TRACY	319	10/05/2016	69831	80.00	0.00	80.00
151223	BROOKLYN DDA	319	10/05/2016	69832	25.00	0.00	25.00
151103	BUTTERFIELD, TOM	9285	10/11/2016	69833	0.00	0.00	0.00
Void by 10 on 10/11/2016							
150784	COLUMBIA CENTRAL HIGH SCHOOL	319	10/05/2016	69834	80.00	0.00	80.00
09844	HAVENS, RICK	319	10/05/2016	69835	60.00	0.00	60.00
10540	HUDSON AREA HIGH SCHOOL	319	10/05/2016	69836	140.00	0.00	140.00
12427	KING, KENNETH	9285	10/11/2016	69837	0.00	0.00	0.00
Void by 10 on 10/11/2016							
13540	LUPPO, DENNIS	319	10/05/2016	69838	60.00	0.00	60.00
13540	LUPPO, DENNIS	319	10/05/2016	69839	60.00	0.00	60.00
13970	MANCHESTER HIGH SCHOOL	319	10/05/2016	69840	100.00	0.00	100.00
14282	MAURER, SCOTT	319	10/05/2016	69841	50.00	0.00	50.00
149853	MIDENA, DAN	319	10/05/2016	69842	60.00	0.00	60.00
149853	MIDENA, DAN	319	10/05/2016	69843	60.00	0.00	60.00
15830	MILLER, TROY	319	10/05/2016	69844	50.00	0.00	50.00
150948	MITCHELL, JULIAN	319	10/05/2016	69845	45.00	0.00	45.00
16390	NABOZNY, BERNARD	319	10/05/2016	69846	75.00	0.00	75.00
16390	NABOZNY, BERNARD	319	10/05/2016	69847	80.00	0.00	80.00
150573	PLANBOOKEDU LLC	319	10/05/2016	69848	437.00	0.00	437.00
19140	RENAISSANCE LEARNING INC	319	10/05/2016	69849	1,632.00	0.00	1,632.00
151222	SABC - VOLLEYBALL	319	10/05/2016	69850	175.00	0.00	175.00
149117	SNYDER, KIRK	319	10/05/2016	69851	75.00	0.00	75.00
21598	SPOONER, RICH	319	10/05/2016	69852	60.00	0.00	60.00
21598	SPOONER, RICH	319	10/05/2016	69853	60.00	0.00	60.00
150552	STANTON, DAVID	319	10/05/2016	69854	45.00	0.00	45.00
150810	TAYLOR, JAMES	319	10/05/2016	69855	45.00	0.00	45.00
23705	VILLAGE OF BROOKLYN	319	10/05/2016	69856	983.16	0.00	983.16
150992	WALTERS JR., CHUCK	319	10/05/2016	69857	50.00	0.00	50.00
23920	WALTERS SR, CHUCK	9279	10/05/2016	69858	0.00	0.00	0.00
Void by 10 on 10/5/2016							
151224	SULLIVAN, HEATH	319	10/05/2016	69859	50.00	0.00	50.00
149728	MUGS N MORE IMAGING	320	10/06/2016	69860	813.00	0.00	813.00
151067	ACTIVITY FUND - CUES	9286	10/12/2016	69861	0.00	0.00	0.00
Void by 10 on 10/12/2016							
06000	ADM ENVIRONMENTAL LLC	320	10/12/2016	69862	75.00	0.00	75.00
00928	AMERICAN BACKYARD L.L.C.	320	10/12/2016	69863	30.00	0.00	30.00
01145	AMERICAN OFFICE SOLUTIONS	320	10/12/2016	69864	3,506.13	0.00	3,506.13
01945	B & B EXPRESS	320	10/12/2016	69865	8.12	0.00	8.12
150604	BALDWIN, KATHY	320	10/12/2016	69866	665.00	0.00	665.00
150633	BATES, CHRIS	320	10/12/2016	69867	60.00	0.00	60.00
149976	BEAGLE, JEFFREY	320	10/12/2016	69868	120.00	0.00	120.00
02405	BENGEL CO., PAUL E	320	10/12/2016	69869	1,068.00	0.00	1,068.00
151226	BERNSTEIN, REGAN	320	10/12/2016	69870	100.00	0.00	100.00
150906	BLONDKE, CALEB	320	10/12/2016	69871	45.00	0.00	45.00
150270	CAMPBELL, PAMELA	320	10/12/2016	69872	35.64	0.00	35.64
04960	COMCAST	320	10/12/2016	69873	6.64	0.00	6.64
150667	COOK, MONIKA	320	10/12/2016	69874	30.19	0.00	30.19
05865	CURRICULUM ASSOCIATES INC.	320	10/12/2016	69875	46,430.00	0.00	46,430.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
06131	DAVIDSON, EVERTON	320	10/12/2016	69876	60.00	0.00	60.00
149722	DENEWETH, SUZANNE	320	10/12/2016	69877	230.00	0.00	230.00
151050	DOMESTIC UNIFORM RENTAL	320	10/12/2016	69878	1,034.30	0.00	1,034.30
150973	DRC/CTB	320	10/12/2016	69879	448.80	0.00	448.80
07504	ELLISON, ANDREA	320	10/12/2016	69880	200.00	0.00	200.00
150972	EUROSPORT	320	10/12/2016	69881	1,336.05	0.00	1,336.05
07825	EXPONENT	320	10/12/2016	69882	390.55	0.00	390.55
150916	FOREST AKERS WEST	320	10/12/2016	69883	290.00	0.00	290.00
08645	FRONTIER	320	10/12/2016	69884	7.56	0.00	7.56
08945	GENERAL MATERIALS INC.	320	10/12/2016	69885	73.99	0.00	73.99
150700	GENESEE INTERMEDIATE SCHOOL DISTRICT	9301	10/27/2016	69886	0.00	0.00	0.00
Void by 10 on 10/27/2016							
151178	GROUP 31 SUPPLY	320	10/12/2016	69887	564.32	0.00	564.32
151225	HALLSTROM, CARL	320	10/12/2016	69888	60.00	0.00	60.00
09790	HARRIS, NANCY	320	10/12/2016	69889	455.00	0.00	455.00
150422	HARSH, CARL	320	10/12/2016	69890	60.00	0.00	60.00
150989	HART, MARK	320	10/12/2016	69891	3,000.00	0.00	3,000.00
151105	HENDERSON GLASS INC	320	10/12/2016	69892	40.00	0.00	40.00
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	320	10/12/2016	69893	106.50	0.00	106.50
151209	HILLSDALE COUNTY TREASURER	320	10/12/2016	69894	391.59	0.00	391.59
10445	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	320	10/12/2016	69895	990.00	0.00	990.00
10720	IMAGECRAFT	320	10/12/2016	69896	35.45	0.00	35.45
17708	JACK PEARLS TEAM SPORTS	320	10/12/2016	69897	1,445.89	0.00	1,445.89
11285	JACKSON COUNTY ASSN OF SCHOOL BOARDS	320	10/12/2016	69898	130.00	0.00	130.00
11365	JACKSON COUNTY ISD	320	10/12/2016	69899	33,333.63	0.00	33,333.63
151154	JOHNSON, CHRISTINA	320	10/12/2016	69900	110.00	0.00	110.00
151219	KAIDEN, DEBORAH	320	10/12/2016	69901	50.00	0.00	50.00
150791	KATON, MICHELLE	320	10/12/2016	69902	59.92	0.00	59.92
150129	KENNEDY, BONNIE	320	10/12/2016	69903	320.00	0.00	320.00
12323	KENNEDY, MARY	320	10/12/2016	69904	120.00	0.00	120.00
150039	KENNEDY, NICOLETTE	320	10/12/2016	69905	115.00	0.00	115.00
12685	LANSING SANITARY SUPPLY INC	320	10/12/2016	69906	3,446.12	0.00	3,446.12
13005	LENAWEE COUNTY TREASURER	320	10/12/2016	69907	2,965.68	0.00	2,965.68
149353	LESTER BROTHERS EXCAVATING	320	10/12/2016	69908	107.00	0.00	107.00
13205	LIBERTY TOWNSHIP	320	10/12/2016	69909	844.50	0.00	844.50
149076	LONGSTRETH, LEIGH	320	10/12/2016	69910	215.00	0.00	215.00
14127	MASA	320	10/12/2016	69911	160.00	0.00	160.00
150724	MAXSON, MARK	320	10/12/2016	69912	60.00	0.00	60.00
14445	McGOWAN ELECTRIC SUPPLY INC.	320	10/12/2016	69913	48.32	0.00	48.32
14630	MERCER	320	10/12/2016	69914	250.00	0.00	250.00
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	320	10/12/2016	69915	155.00	0.00	155.00
149382	MODERN WASTE SYSTEMS	320	10/12/2016	69916	1,524.75	0.00	1,524.75
16094	MOORE, NATHAN	320	10/12/2016	69917	35.00	0.00	35.00
149374	MORGAN, RICK	320	10/12/2016	69918	105.00	0.00	105.00
151194	MVP SPORTS STORE INC	320	10/12/2016	69919	2,172.00	0.00	2,172.00
150919	My OFFICE PRODUCTS	320	10/12/2016	69920	623.74	0.00	623.74
16420	NAPOLEON FEED MILL INC.	320	10/12/2016	69921	399.95	0.00	399.95
17185	NORVELL TOWNSHIP TREASURER	320	10/12/2016	69922	2,724.75	0.00	2,724.75
17785	PEPPER & SON, J.W.	320	10/12/2016	69923	43.64	0.00	43.64
17985	PIONEER MANUFACTURING CO	320	10/12/2016	69924	44.44	0.00	44.44
150573	PLANBOOKEDU LLC	320	10/12/2016	69925	132.00	0.00	132.00
151456	POWELL, DEBRA M.	320	10/12/2016	69926	23.17	0.00	23.17

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150747	PRO-VISION VIDEO SYSTEMS	320	10/12/2016	69927	157.99	0.00	157.99
19760	RULEWICZ, NICK	320	10/12/2016	69928	22.68	0.00	22.68
19945	SAFETY-KLEEN SYSTEMS	320	10/12/2016	69929	192.57	0.00	192.57
20385	SCHOOL SPECIALTY	320	10/12/2016	69930	5,218.30	0.00	5,218.30
149826	SECREST WARDLE LYNCH	320	10/12/2016	69931	47.95	0.00	47.95
150725	SMITH, RANDY	320	10/12/2016	69932	60.00	0.00	60.00
150690	SPEEDWAY AUTO PARTS	320	10/12/2016	69933	48.33	0.00	48.33
151108	SPRINT	320	10/12/2016	69934	42.11	0.00	42.11
21680	SPRINT	320	10/12/2016	69935	242.50	0.00	242.50
151162	THOMPSON, ADRIENNE	320	10/12/2016	69936	79.49	0.00	79.49
22805	THRUN LAW FIRM P.C.	320	10/12/2016	69937	49.00	0.00	49.00
00775	TOM ALLEN ENTERPRISES INC	320	10/12/2016	69938	31.50	0.00	31.50
23020	TOMMARK INC.	320	10/12/2016	69939	31.06	0.00	31.06
23571	VANDERCOOK LAKE HIGH SCHOOL	320	10/12/2016	69940	150.00	0.00	150.00
23985	WASHTENAW COUNTY TREASURER	320	10/12/2016	69941	1,175.68	0.00	1,175.68
24010	WATER STORE	320	10/12/2016	69942	17.75	0.00	17.75
24246	WESTERN SCHOOL DISTRICT	320	10/12/2016	69943	360.00	0.00	360.00
149594	WHITMORE LAKE PUBLIC SCHOOLS	320	10/12/2016	69944	150.00	0.00	150.00
00325	ACTIVITY FUND-CES	320	10/12/2016	69945	182.27	0.00	182.27
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	321	10/14/2016	69946	2,868.63	0.00	2,868.63
151227	CLANTON, JEFFREY D.	321	10/14/2016	69947	1,000.00	0.00	1,000.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	321	10/14/2016	69948	144.60	0.00	144.60
149637	HOTCHKIN, OLIVIA J	321	10/14/2016	69949	3,040.18	0.00	3,040.18
15643	MICHIGAN STATE DISBURSEMENT UNIT	321	10/14/2016	69950	493.49	0.00	493.49
16145	MORAN, GREG	321	10/14/2016	69951	396.51	0.00	396.51
150707	OMNI GROUP	321	10/14/2016	69952	7,309.92	0.00	7,309.92
150707	OMNI GROUP	321	10/14/2016	69953	110.00	0.00	110.00
149049	SEXTON, MICHELLE L.	321	10/14/2016	69954	1,040.00	0.00	1,040.00
00325	ACTIVITY FUND-CES	322	10/21/2016	69955	60.00	0.00	60.00
07657	BANK OF NEW YORK MELLON TRUST COMPANY, THE	322	10/21/2016	69956	9,346.25	0.00	9,346.25
149395	BEDFORD HIGH SCHOOL	322	10/21/2016	69957	190.00	0.00	190.00
149603	COGGINS, WILLIAM	322	10/21/2016	69958	90.00	0.00	90.00
04905	COLUMBIA FOOD SERVICE	9295	10/21/2016	69959	0.00	0.00	0.00
Void by 10 on 10/21/2016							
04960	COMCAST	322	10/21/2016	69960	279.70	0.00	279.70
05490	CRAMPTON, THOMAS	322	10/21/2016	69961	60.00	0.00	60.00
06105	DANIELS, DANA	322	10/21/2016	69962	50.00	0.00	50.00
06993	EARLEY, ED	322	10/21/2016	69963	60.00	0.00	60.00
151130	EDWARDS, MARY ANNE	322	10/21/2016	69964	55.18	0.00	55.18
151233	FINKBEINER, LAURA	9033	02/02/2017	69965	0.00	0.00	0.00
Void by 10 on 2/2/2017							
149974	GRADYS CUSTOM CATERING	322	10/21/2016	69966	105.00	0.00	105.00
150737	GREAT LAKES ACE HARDWARE	322	10/21/2016	69967	712.66	0.00	712.66
150092	HARRINGTON, ERIC	322	10/21/2016	69968	90.00	0.00	90.00
10268	HOENES, RANDY	322	10/21/2016	69969	60.00	0.00	60.00
149897	HOFFMAN, GREG	322	10/21/2016	69970	60.00	0.00	60.00
149649	HOVER, TYLER	322	10/21/2016	69971	90.00	0.00	90.00
151107	HUNTINGTON NATL BANK, THE	322	10/21/2016	69972	658,700.00	0.00	658,700.00
11365	JACKSON COUNTY ISD	322	10/21/2016	69973	25.00	0.00	25.00
149784	KELLY, ANNETTE	322	10/21/2016	69974	90.00	0.00	90.00
150561	LAUER, DAVID	322	10/21/2016	69975	90.00	0.00	90.00
151234	MONROE COUNTY OFFICIALS ASSN	322	10/21/2016	69976	115.00	0.00	115.00
16390	NABOZNY, BERNARD	322	10/21/2016	69977	90.00	0.00	90.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150830	NAEYC	322	10/21/2016	69978	220.00	0.00	220.00
17380	ONSTED COMMUNITY SCHOOL	322	10/21/2016	69979	255.00	0.00	255.00
17945	PIEPKOW, RALPH	322	10/21/2016	69980	75.00	0.00	75.00
151087	POLLY FOOD SERVICES	322	10/21/2016	69981	182.87	0.00	182.87
19645	ROSE PEST SOLUTIONS	322	10/21/2016	69982	452.00	0.00	452.00
149117	SNYDER, KIRK	322	10/21/2016	69983	90.00	0.00	90.00
21623	SPRANG, CHUCK	322	10/21/2016	69984	60.00	0.00	60.00
22355	SWEENEY, JAMIE	322	10/21/2016	69985	60.00	0.00	60.00
151034	TANNER, DARREN	322	10/21/2016	69986	71.39	0.00	71.39
24010	WATER STORE	322	10/21/2016	69987	24.00	0.00	24.00
151232	WISEMAN, WILLIAM	322	10/21/2016	69988	90.00	0.00	90.00
04905	COLUMBIA FOOD SERVICE	322	10/21/2016	69989	10,181.38	0.00	10,181.38
151068	COLUMBIA TOWNSHIP	322	10/21/2016	69990	73.82	0.00	73.82
150065	DOUGLAS, CONNIE	322	10/21/2016	69991	15.00	0.00	15.00
01025	AMERICAN FAMILY LIFE (AFLAC)	324	10/28/2016	69992	372.28	0.00	372.28
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	324	10/28/2016	69993	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	324	10/28/2016	69994	493.49	0.00	493.49
150707	OMNI GROUP	324	10/28/2016	69995	7,359.92	0.00	7,359.92
149418	AMERICAN SPEEDY PRINTING	323	10/28/2016	69996	495.00	0.00	495.00
01245	AT & T	323	10/28/2016	69997	986.15	0.00	986.15
150559	BADE, ALEXANDER	323	10/28/2016	69998	64.80	0.00	64.80
151114	BEHLING, PAMELA	323	10/28/2016	69999	45.90	0.00	45.90
150270	CAMPBELL, PAMELA	323	10/28/2016	70000	300.00	0.00	300.00
04905	COLUMBIA FOOD SERVICE	323	10/28/2016	70001	1,647.80	0.00	1,647.80
150703	COMCAST SPOTLIGHT	323	10/28/2016	70002	5,580.00	0.00	5,580.00
151235	COWAN, MATTHEW	323	10/28/2016	70003	68.20	0.00	68.20
151050	DOMESTIC UNIFORM RENTAL	323	10/28/2016	70004	1,042.55	0.00	1,042.55
08447	FRANK, KATHI	323	10/28/2016	70005	78.00	0.00	78.00
08447	FRANK, KATHI	323	10/28/2016	70006	78.00	0.00	78.00
151239	HEBERT, NANCY	323	10/28/2016	70007	78.00	0.00	78.00
151239	HEBERT, NANCY	323	10/28/2016	70008	78.00	0.00	78.00
10165	HIRST ELECTRIC COMPANY	323	10/28/2016	70009	4,246.49	0.00	4,246.49
150337	HOEKSTRA TRANSPORTATION INC	323	10/28/2016	70010	755.16	0.00	755.16
10720	IMAGECRAFT	323	10/28/2016	70011	207.75	0.00	207.75
17708	JACK PEARLS TEAM SPORTS	323	10/28/2016	70012	117.00	0.00	117.00
11425	JACKSON COUNTY SUPERINTENDENTS ASSOC	323	10/28/2016	70013	100.00	0.00	100.00
149380	JACKSON RADIO WORKS	323	10/28/2016	70014	4,300.00	0.00	4,300.00
150791	KATON, MICHELLE	323	10/28/2016	70015	51.20	0.00	51.20
149784	KELLY, ANNETTE	323	10/28/2016	70016	78.00	0.00	78.00
149784	KELLY, ANNETTE	323	10/28/2016	70017	78.00	0.00	78.00
151112	LCAA	323	10/28/2016	70018	325.00	0.00	325.00
150405	LEARNING A-Z	323	10/28/2016	70019	1,234.35	0.00	1,234.35
151237	MCKINNON, AMIR	323	10/28/2016	70020	72.80	0.00	72.80
151241	MICHIGAN, STATE OF	323	10/28/2016	70021	200.00	0.00	200.00
150227	MLIVE MEDIA GROUP	323	10/28/2016	70022	422.67	0.00	422.67
16425	NAPOLEON LAWN & LEISURE INC.	323	10/28/2016	70023	187.70	0.00	187.70
151238	PARRINELLO, MARK	323	10/28/2016	70024	66.80	0.00	66.80
151087	POLLY FOOD SERVICES	323	10/28/2016	70025	51.22	0.00	51.22
18265	POSTMASTER OF BROOKLYN	323	10/28/2016	70026	987.00	0.00	987.00
150747	PRO-VISION VIDEO SYSTEMS	323	10/28/2016	70027	4,590.00	0.00	4,590.00
20245	SCHOLASTIC INC.	323	10/28/2016	70028	329.56	0.00	329.56
20385	SCHOOL SPECIALTY	323	10/28/2016	70029	45.58	0.00	45.58
151034	TANNER, DARREN	323	10/28/2016	70030	64.26	0.00	64.26
151240	TUNNEY, MICHAEL	323	10/28/2016	70031	63.00	0.00	63.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150304	WRIGHT, ROBERT	323	10/28/2016	70032	78.00	0.00	78.00
150304	WRIGHT, ROBERT	323	10/28/2016	70033	78.00	0.00	78.00
151242	ZONAR SYSTEMS	323	10/28/2016	70034	5,310.48	0.00	5,310.48
150892	DONNERSBACH, NORBERT	325	11/04/2016	70035	55.00	0.00	55.00
08447	FRANK, KATHI	325	11/04/2016	70036	58.00	0.00	58.00
151239	HEBERT, NANCY	325	11/04/2016	70037	58.00	0.00	58.00
10581	HUKILL, DARWIN	325	11/04/2016	70038	55.00	0.00	55.00
149784	KELLY, ANNETTE	325	11/04/2016	70039	20.00	0.00	20.00
150306	LESTER, SEAN	325	11/04/2016	70040	55.00	0.00	55.00
21630	SPRINGPORT PUBLIC SCHOOLS	325	11/04/2016	70041	130.00	0.00	130.00
150469	WILLIAMS, CHRIS	325	11/04/2016	70042	55.00	0.00	55.00
150304	WRIGHT, ROBERT	325	11/04/2016	70043	20.00	0.00	20.00
149318	SAMS CLUB JACKSON	325	11/04/2016	70044	1,537.60	0.00	1,537.60
00125	ABC TRAINING AND TESTING	326	11/07/2016	70045	1,350.00	0.00	1,350.00
01145	AMERICAN OFFICE SOLUTIONS	326	11/07/2016	70046	4,346.92	0.00	4,346.92
01405	APPLE INC.	326	11/07/2016	70047	7.92	0.00	7.92
150604	BALDWIN, KATHY	326	11/07/2016	70048	620.00	0.00	620.00
150583	BATTLE CREEK AREA MATHEMATICS AND	326	11/07/2016	70049	3,668.96	0.00	3,668.96
149976	BEAGLE, JEFFREY	326	11/07/2016	70050	145.00	0.00	145.00
02405	BENGEL CO., PAUL E	326	11/07/2016	70051	8,322.50	0.00	8,322.50
03145	BROOKLYN PARTS PLUS	326	11/07/2016	70052	99.55	0.00	99.55
18845	BROOKLYNS RADIO SHACK	326	11/07/2016	70053	2.99	0.00	2.99
151019	BUSINESS PROFESSIONALS OF AMERICA	326	11/07/2016	70054	144.00	0.00	144.00
151075	BUSINESS PROFESSIONALS OF AMERICA	326	11/07/2016	70055	212.00	0.00	212.00
04040	CDW-G GOVERNMENT	326	11/07/2016	70056	3,050.04	0.00	3,050.04
151244	COLLEGE & CAREER ACCESS CENTER	326	11/07/2016	70057	10,000.00	0.00	10,000.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	326	11/07/2016	70058	231.50	0.00	231.50
04905	COLUMBIA FOOD SERVICE	326	11/07/2016	70059	165.00	0.00	165.00
04960	COMCAST	326	11/07/2016	70060	8.11	0.00	8.11
05360	ContractED INC.	326	11/07/2016	70061	17,491.25	0.00	17,491.25
151248	DANIELSON GROUP LLC, THE	326	11/07/2016	70062	9,000.00	0.00	9,000.00
06345	DEMCO EDUCATIONAL CORP.	326	11/07/2016	70063	39.33	0.00	39.33
149722	DENEWETH, SUZANNE	326	11/07/2016	70064	190.00	0.00	190.00
07504	ELLISON, ANDREA	326	11/07/2016	70065	305.00	0.00	305.00
150875	ENTERPRISE GROUP COMMUNITY VENTURES	326	11/07/2016	70066	1,054.04	0.00	1,054.04
151115	ETNA SUPPLY	326	11/07/2016	70067	521.14	0.00	521.14
07825	EXPONENT	326	11/07/2016	70068	638.60	0.00	638.60
150730	FOLLETT SCHOOL SOLUTIONS INC	326	11/07/2016	70069	89.92	0.00	89.92
08945	GENERAL MATERIALS INC.	326	11/07/2016	70070	554.47	0.00	554.47
09790	HARRIS, NANCY	326	11/07/2016	70071	495.00	0.00	495.00
151245	HUBBARDS AUTO CENTER	326	11/07/2016	70072	11.49	0.00	11.49
151246	JACKSON AREA QUIZ BOWL LEAGUE	326	11/07/2016	70073	125.00	0.00	125.00
11245	JACKSON COLLEGE	326	11/07/2016	70074	8,549.00	0.00	8,549.00
11365	JACKSON COUNTY ISD	326	11/07/2016	70075	2,170.00	0.00	2,170.00
11445	JACKSON COUNTY TREASURER	326	11/07/2016	70076	4,357.64	0.00	4,357.64
149380	JACKSON RADIO WORKS	326	11/07/2016	70077	1,840.00	0.00	1,840.00
151154	JOHNSON, CHRISTINA	9342	12/07/2016	70078	0.00	0.00	0.00
Void by 10 on 12/7/2016							
11822	JONES, BRENDA	326	11/07/2016	70079	57.00	0.00	57.00
150129	KENNEDY, BONNIE	326	11/07/2016	70080	300.00	0.00	300.00
12323	KENNEDY, MARY	326	11/07/2016	70081	105.00	0.00	105.00
150039	KENNEDY, NICOLETTE	326	11/07/2016	70082	75.00	0.00	75.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
12565	KSS ENTERPRISES	326	11/07/2016	70083	658.25	0.00	658.25
12685	LANSING SANITARY SUPPLY INC	326	11/07/2016	70084	1,987.39	0.00	1,987.39
149076	LONGSTRETH, LEIGH	326	11/07/2016	70085	175.00	0.00	175.00
151017	MACALLISTER RENTALS	326	11/07/2016	70086	459.36	0.00	459.36
14445	McGOWAN ELECTRIC SUPPLY INC.	326	11/07/2016	70087	175.02	0.00	175.02
15205	MEMSPA	326	11/07/2016	70088	364.00	0.00	364.00
14751	MHS	326	11/07/2016	70089	280.80	0.00	280.80
151188	MID-MICHIGAN CABINET & TRIM	326	11/07/2016	70090	1,270.00	0.00	1,270.00
149382	MODERN WASTE SYSTEMS	326	11/07/2016	70091	2,356.75	0.00	2,356.75
149179	NCS PEARSON	326	11/07/2016	70092	1,827.50	0.00	1,827.50
17415	ORTHOPAEDIC REHAB SPECIALISTS	326	11/07/2016	70093	1,450.00	0.00	1,450.00
17785	PEPPER & SON, J.W.	326	11/07/2016	70094	344.49	0.00	344.49
151247	PLUMMER, THOMAS	9033	02/02/2017	70095	0.00	0.00	0.00
Void by 10 on 2/2/2017							
151087	POLLY FOOD SERVICES	326	11/07/2016	70096	467.16	0.00	467.16
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	326	11/07/2016	70097	230.00	0.00	230.00
150747	PRO-VISION VIDEO SYSTEMS	326	11/07/2016	70098	190.00	0.00	190.00
19945	SAFETY-KLEEN SYSTEMS	326	11/07/2016	70099	192.57	0.00	192.57
19985	SALESMAN INC.	326	11/07/2016	70100	1,495.49	0.00	1,495.49
20385	SCHOOL SPECIALTY	326	11/07/2016	70101	461.88	0.00	461.88
20745	SET-SEG INC.	326	11/07/2016	70102	425.38	0.00	425.38
150690	SPEEDWAY AUTO PARTS	326	11/07/2016	70103	384.26	0.00	384.26
21862	STATE OF MICHIGAN	326	11/07/2016	70104	1,286.75	0.00	1,286.75
21925	STEINKE-FENTON	326	11/07/2016	70105	342.96	0.00	342.96
149433	TEACHING STRATEGIES INC	326	11/07/2016	70106	3,895.03	0.00	3,895.03
151162	THOMPSON, ADRIENNE	326	11/07/2016	70107	44.93	0.00	44.93
150762	ULINE	326	11/07/2016	70108	87.56	0.00	87.56
23705	VILLAGE OF BROOKLYN	326	11/07/2016	70109	935.76	0.00	935.76
23795	VSC INC.	326	11/07/2016	70110	995.00	0.00	995.00
24010	WATER STORE	326	11/07/2016	70111	46.00	0.00	46.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	327	11/10/2016	70112	2,706.94	0.00	2,706.94
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	327	11/10/2016	70113	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	327	11/10/2016	70114	483.37	0.00	483.37
150707	OMNI GROUP	327	11/10/2016	70115	7,059.92	0.00	7,059.92
150707	OMNI GROUP	327	11/10/2016	70116	110.00	0.00	110.00
23425	UNITED WAY OF JACKSON	327	11/10/2016	70117	7.00	0.00	7.00
150847	ALAM INC	329	11/16/2016	70118	2,380.00	0.00	2,380.00
149517	AMBS, PETE	329	11/16/2016	70119	55.00	0.00	55.00
151097	BEYER, HAILEY	329	11/16/2016	70120	75.00	0.00	75.00
18845	BROOKLYNS RADIO SHACK	329	11/16/2016	70121	10.99	0.00	10.99
149672	CAAVO	329	11/16/2016	70122	75.00	0.00	75.00
04905	COLUMBIA FOOD SERVICE	329	11/16/2016	70123	1,272.83	0.00	1,272.83
151068	COLUMBIA TOWNSHIP	329	11/16/2016	70124	73.82	0.00	73.82
04960	COMCAST	329	11/16/2016	70125	279.70	0.00	279.70
151050	DOMESTIC UNIFORM RENTAL	329	11/16/2016	70126	705.70	0.00	705.70
06945	DYJACH, ANN	329	11/16/2016	70127	40.00	0.00	40.00
151099	ERICKSON, SaraLynn	329	11/16/2016	70128	45.00	0.00	45.00
08645	FRONTIER	329	11/16/2016	70129	7.56	0.00	7.56
08925	GENERAL BINDING CORPORATION	329	11/16/2016	70130	105.00	0.00	105.00
08945	GENERAL MATERIALS INC.	329	11/16/2016	70131	11.99	0.00	11.99
150333	GOMOLUCH, WILLIAM	329	11/16/2016	70132	550.00	0.00	550.00
150737	GREAT LAKES ACE HARDWARE	329	11/16/2016	70133	698.30	0.00	698.30
149489	H & S ENGINEERING INC	329	11/16/2016	70134	700.00	0.00	700.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	329	11/16/2016	70135	106.50	0.00	106.50
150793	HERDA, STEPHANIE	329	11/16/2016	70136	40.00	0.00	40.00
10020	HF GROUP LLC	329	11/16/2016	70137	2,659.82	0.00	2,659.82
150408	HICKMON, KEITH	329	11/16/2016	70138	55.00	0.00	55.00
150537	HYLIARD, DANIEL	329	11/16/2016	70139	130.95	0.00	130.95
10720	IMAGECRAFT	329	11/16/2016	70140	175.00	0.00	175.00
12685	LANSING SANITARY SUPPLY INC	329	11/16/2016	70141	145.27	0.00	145.27
149353	LESTER BROTHERS EXCAVATING	329	11/16/2016	70142	64.26	0.00	64.26
149429	MARSHALL, NICK	329	11/16/2016	70143	55.00	0.00	55.00
150943	MARTIN, HALEY	329	11/16/2016	70144	135.00	0.00	135.00
150571	MAY, CORY	329	11/16/2016	70145	60.00	0.00	60.00
14335	McDANIELS, JEFF	329	11/16/2016	70146	55.00	0.00	55.00
14345	MCDEVITT, DAVID	329	11/16/2016	70147	50.00	0.00	50.00
14445	McGOWAN ELECTRIC SUPPLY INC.	329	11/16/2016	70148	177.44	0.00	177.44
14752	MHSAA	329	11/16/2016	70149	4,336.90	0.00	4,336.90
14825	MIAEYC CONFERENCE	329	11/16/2016	70150	870.00	0.00	870.00
150801	MICHIGAN EDUCATION DIRECTORY	329	11/16/2016	70151	174.75	0.00	174.75
16425	NAPOLEON LAWN & LEISURE INC.	329	11/16/2016	70152	52.80	0.00	52.80
150716	NATIONAL RECREATION SYSTEMS	329	11/16/2016	70153	397.00	0.00	397.00
17785	PEPPER & SON, J.W.	329	11/16/2016	70154	290.09	0.00	290.09
151087	POLLY FOOD SERVICES	329	11/16/2016	70155	90.97	0.00	90.97
150977	PROJECT LEAD THE WAY	329	11/16/2016	70156	7,375.00	0.00	7,375.00
19126	REALLY GOOD STUFF INC	329	11/16/2016	70157	126.23	0.00	126.23
151251	REPAIR CENTER LLC	329	11/16/2016	70158	449.95	0.00	449.95
19645	ROSE PEST SOLUTIONS	329	11/16/2016	70159	226.00	0.00	226.00
19800	RUSSELL, DEBBIE	329	11/16/2016	70160	40.00	0.00	40.00
150843	SET SEG	329	11/16/2016	70161	5,099.00	0.00	5,099.00
151108	SPRINT	329	11/16/2016	70162	40.80	0.00	40.80
21680	SPRINT	329	11/16/2016	70163	242.50	0.00	242.50
151162	THOMPSON, ADRIENNE	329	11/16/2016	70164	225.00	0.00	225.00
00775	TOM ALLEN ENTERPRISES INC	329	11/16/2016	70165	126.00	0.00	126.00
23020	TOMMARK INC.	329	11/16/2016	70166	90.77	0.00	90.77
23788	VITALE, CRAIG	329	11/16/2016	70167	50.00	0.00	50.00
24010	WATER STORE	329	11/16/2016	70168	28.25	0.00	28.25
24264	WHITE, AMY	329	11/16/2016	70169	160.00	0.00	160.00
24610	WINDLE, WAYNE	329	11/16/2016	70170	250.00	0.00	250.00
151252	MONROE COUNTY ISD	329	11/16/2016	70171	75.00	0.00	75.00
151252	MONROE COUNTY ISD	329	11/16/2016	70172	75.00	0.00	75.00
01025	AMERICAN FAMILY LIFE (AFLAC)	330	11/23/2016	70173	372.28	0.00	372.28
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	330	11/23/2016	70174	144.60	0.00	144.60
151425	HOGLE, ANGELA M.	330	11/23/2016	70175	1,040.00	0.00	1,040.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	330	11/23/2016	70176	483.37	0.00	483.37
150707	OMNI GROUP	330	11/23/2016	70177	7,059.92	0.00	7,059.92
23425	UNITED WAY OF JACKSON	330	11/23/2016	70178	7.00	0.00	7.00
150396	BALAS, TOM	331	11/29/2016	70179	60.00	0.00	60.00
150846	ERD, JOSH	331	11/29/2016	70180	45.00	0.00	45.00
150811	HORN, BRADLEY	331	11/29/2016	70181	45.00	0.00	45.00
150383	KEELING, ROCKY	331	11/29/2016	70182	60.00	0.00	60.00
150383	KEELING, ROCKY	331	11/29/2016	70183	60.00	0.00	60.00
150306	LESTER, SEAN	331	11/29/2016	70184	45.00	0.00	45.00
13770	MADISON SCHOOL DISTRICT	331	11/29/2016	70185	75.00	0.00	75.00
17380	ONSTED COMMUNITY SCHOOL	331	11/29/2016	70187	175.00	0.00	175.00
150845	POWELL, JUSTIN	331	11/29/2016	70188	60.00	0.00	60.00
151254	SULLIVAN, TERRY	331	11/29/2016	70189	60.00	0.00	60.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151253	WHITMAN, JON	331	11/29/2016	70190	45.00	0.00	45.00
150496	MARX, EDWARD	331	11/29/2016	70191	60.00	0.00	60.00
06000	ADM ENVIRONMENTAL LLC	331	11/29/2016	70192	50.00	0.00	50.00
01145	AMERICAN OFFICE SOLUTIONS	331	11/29/2016	70193	109.00	0.00	109.00
151255	ANDERSON, BRIAN	331	11/29/2016	70194	73.50	0.00	73.50
01350	ANN ARBOR TECHNICAL SERVICES INC.	331	11/29/2016	70195	75.00	0.00	75.00
01405	APPLE INC.	331	11/29/2016	70196	2,274.00	0.00	2,274.00
01245	AT & T	331	11/29/2016	70197	879.92	0.00	879.92
01928	AVERY OIL & PROPANE	331	11/29/2016	70198	12,850.57	0.00	12,850.57
151250	BERTKE, VICKI	331	11/29/2016	70199	20.00	0.00	20.00
03145	BROOKLYN PARTS PLUS	331	11/29/2016	70200	174.60	0.00	174.60
150270	CAMPBELL, PAMELA	331	11/29/2016	70201	300.00	0.00	300.00
04040	CDW-G GOVERNMENT	331	11/29/2016	70202	240.00	0.00	240.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	331	11/29/2016	70203	1,043.50	0.00	1,043.50
04905	COLUMBIA FOOD SERVICE	331	11/29/2016	70204	42,851.71	0.00	42,851.71
151256	DICKENS, HAILEY	331	11/29/2016	70205	15.00	0.00	15.00
151050	DOMESTIC UNIFORM RENTAL	331	11/29/2016	70206	570.90	0.00	570.90
07910	FAHOLO CAMP & CONFERENCE CTR	331	11/29/2016	70207	2,500.00	0.00	2,500.00
150760	FARRELL EXECUTIVE	331	11/29/2016	70208	650.00	0.00	650.00
151233	FINKBEINER, LAURA	331	11/29/2016	70209	40.00	0.00	40.00
151260	FIRST	331	11/29/2016	70210	450.00	0.00	450.00
149681	FISH, MARK	331	11/29/2016	70211	50.00	0.00	50.00
150263	FUN AND FUNCTION	331	11/29/2016	70212	156.94	0.00	156.94
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	331	11/29/2016	70213	857.50	0.00	857.50
11365	JACKSON COUNTY ISD	331	11/29/2016	70214	3,086.00	0.00	3,086.00
149657	KOTSCH, KEITH	331	11/29/2016	70215	225.00	0.00	225.00
12685	LANSING SANITARY SUPPLY INC	331	11/29/2016	70216	1,208.19	0.00	1,208.19
12991	LEGO EDUCATION	331	11/29/2016	70217	83.00	0.00	83.00
151258	MAYBEE, KACIE	331	11/29/2016	70218	63.72	0.00	63.72
150227	MLIVE MEDIA GROUP	331	11/29/2016	70219	1,268.01	0.00	1,268.01
150135	MOILANEN, SCOTT	331	11/29/2016	70220	2,500.00	0.00	2,500.00
151194	MVP SPORTS STORE INC	331	11/29/2016	70221	1,530.00	0.00	1,530.00
151070	NEWSOLA	331	11/29/2016	70222	4,450.00	0.00	4,450.00
17785	PEPPER & SON, J.W.	331	11/29/2016	70223	317.99	0.00	317.99
151087	POLLY FOOD SERVICES	331	11/29/2016	70224	43.60	0.00	43.60
150747	PRO-VISION VIDEO SYSTEMS	331	11/29/2016	70225	837.87	0.00	837.87
19985	SALESMAN INC.	331	11/29/2016	70226	248.40	0.00	248.40
20385	SCHOOL SPECIALTY	331	11/29/2016	70227	50.09	0.00	50.09
150690	SPEEDWAY AUTO PARTS	331	11/29/2016	70228	62.31	0.00	62.31
151259	SPINDELMAN, SAVANNA	331	11/29/2016	70229	250.00	0.00	250.00
151015	STAHL, SOPHIE	331	11/29/2016	70230	135.00	0.00	135.00
151034	TANNER, DARREN	331	11/29/2016	70231	37.80	0.00	37.80
23046	TOMPKINS, STEVE	331	11/29/2016	70232	300.00	0.00	300.00
150794	VANDEVENTER, DAVID	331	11/29/2016	70233	135.00	0.00	135.00
151262	CROWN GYM MATS INC	331	11/30/2016	70234	3,050.00	0.00	3,050.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	333	12/09/2016	70235	2,706.94	0.00	2,706.94
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	333	12/09/2016	70236	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	333	12/09/2016	70237	483.37	0.00	483.37
150707	OMNI GROUP	333	12/09/2016	70238	7,059.92	0.00	7,059.92
150707	OMNI GROUP	333	12/09/2016	70239	115.00	0.00	115.00
149941	ONEIL, CHRISTI	333	12/09/2016	70240	710.00	0.00	710.00
23425	UNITED WAY OF JACKSON	333	12/09/2016	70241	7.00	0.00	7.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
00099	ABC ACADEMY	335	12/27/2016	70242	0.00	0.00	0.00
Void by 10 on 12/27/2016							
151067	ACTIVITY FUND - CUES	332	12/08/2016	70243	202.18	0.00	202.18
00325	ACTIVITY FUND-CES	332	12/08/2016	70244	14.15	0.00	14.15
149517	AMBS, PETE	332	12/08/2016	70245	45.00	0.00	45.00
01145	AMERICAN OFFICE SOLUTIONS	332	12/08/2016	70246	3,513.21	0.00	3,513.21
150628	APPLEGATE, GARRY	332	12/08/2016	70247	360.00	0.00	360.00
150604	BALDWIN, KATHY	332	12/08/2016	70248	585.00	0.00	585.00
149347	BARNES & NOBLE INC	332	12/08/2016	70249	447.20	0.00	447.20
151263	BARNETT, J	332	12/08/2016	70250	200.00	0.00	200.00
149976	BEAGLE, JEFFREY	332	12/08/2016	70251	170.00	0.00	170.00
150709	BLOOM ROOFING SYSTEMS	332	12/08/2016	70252	644.47	0.00	644.47
151265	BRAIN POP LLC	332	12/08/2016	70253	160.00	0.00	160.00
03245	BROOKLYN LANES	332	12/08/2016	70254	750.00	0.00	750.00
150421	BRUBAKER, SCOTT	332	12/08/2016	70255	55.00	0.00	55.00
150270	CAMPBELL, PAMELA	332	12/08/2016	70256	44.00	0.00	44.00
150062	COLLINS, JODI	332	12/08/2016	70257	320.00	0.00	320.00
149162	CONNORS, JIM	9002	12/31/2016	70258	0.00	0.00	0.00
Void by 10 on 1/2/2017							
149162	CONNORS, JIM	332	12/08/2016	70259	60.00	0.00	60.00
05360	ContractED INC.	332	12/08/2016	70260	24,771.86	0.00	24,771.86
149722	DENEWETH, SUZANNE	332	12/08/2016	70261	135.00	0.00	135.00
150892	DONNERSBACH, NORBERT	332	12/08/2016	70262	55.00	0.00	55.00
06910	DUNDEE COMMUNITY SCHOOLS	332	12/08/2016	70263	150.00	0.00	150.00
07505	ELLIS, JAMES	332	12/08/2016	70264	18.36	0.00	18.36
07504	ELLISON, ANDREA	332	12/08/2016	70265	260.00	0.00	260.00
150926	FISH, BEV	332	12/08/2016	70266	360.00	0.00	360.00
149681	FISH, MARK	332	12/08/2016	70267	390.00	0.00	390.00
150730	FOLLETT SCHOOL SOLUTIONS INC	332	12/08/2016	70268	399.00	0.00	399.00
149425	GODFREY, WILLIE	9002	12/31/2016	70269	0.00	0.00	0.00
Void by 10 on 1/2/2017							
149425	GODFREY, WILLIE	332	12/08/2016	70270	60.00	0.00	60.00
151264	GOODRICH AREA SCHOOLS	332	12/08/2016	70271	250.00	0.00	250.00
151178	GROUP 31 SUPPLY	332	12/08/2016	70272	455.68	0.00	455.68
151030	HAMMOND, TIM	332	12/08/2016	70273	200.00	0.00	200.00
09746	HANOVER-HORTON HIGH SCHOOL	332	12/08/2016	70274	200.00	0.00	200.00
09790	HARRIS, NANCY	332	12/08/2016	70275	445.00	0.00	445.00
150408	HICKMON, KEITH	332	12/08/2016	70276	55.00	0.00	55.00
151092	HOFFMAN, JERRY	9002	12/31/2016	70277	0.00	0.00	0.00
Void by 10 on 1/2/2017							
150537	HYLIARD, DANIEL	332	12/08/2016	70278	16.51	0.00	16.51
10720	IMAGECRAFT	332	12/08/2016	70279	21.75	0.00	21.75
11365	JACKSON COUNTY ISD	332	12/08/2016	70280	1,454.38	0.00	1,454.38
11445	JACKSON COUNTY TREASURER	332	12/08/2016	70281	716.41	0.00	716.41
151154	JOHNSON, CHRISTINA	332	12/08/2016	70282	130.00	0.00	130.00
11785	JOHNSON, COLEY	332	12/08/2016	70283	100.00	0.00	100.00
150791	KATON, MICHELLE	332	12/08/2016	70284	306.55	0.00	306.55
151025	KEELING, BRUCE	332	12/08/2016	70285	200.00	0.00	200.00
150129	KENNEDY, BONNIE	332	12/08/2016	70286	340.00	0.00	340.00
12323	KENNEDY, MARY	332	12/08/2016	70287	125.00	0.00	125.00
150039	KENNEDY, NICOLETTE	332	12/08/2016	70288	95.00	0.00	95.00
149387	KNAUP, NANCY	332	12/08/2016	70289	407.74	0.00	407.74
149458	LAKE, TYLER	332	12/08/2016	70290	59.40	0.00	59.40
12685	LANSING SANITARY SUPPLY INC	332	12/08/2016	70291	862.24	0.00	862.24
151078	LISZNYAI, TONY	332	12/08/2016	70292	60.00	0.00	60.00
14335	McDANIELS, JEFF	332	12/08/2016	70293	55.00	0.00	55.00
14335	McDANIELS, JEFF	9002	12/31/2016	70294	0.00	0.00	0.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
Void by 10 on 1/2/2017							
14335	McDANIELS, JEFF	332	12/08/2016	70295	45.00	0.00	45.00
14445	McGOWAN ELECTRIC SUPPLY INC.	332	12/08/2016	70296	2,611.99	0.00	2,611.99
150732	MENDTRONIX	332	12/08/2016	70297	1,861.00	0.00	1,861.00
151187	MICHIGAN STATE UNIVERSITY	332	12/08/2016	70298	724.50	0.00	724.50
150320	MIEM	332	12/08/2016	70299	240.00	0.00	240.00
149382	MODERN WASTE SYSTEMS	332	12/08/2016	70300	2,681.75	0.00	2,681.75
150927	MOORE, MICHAEL	332	12/08/2016	70301	270.00	0.00	270.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	332	12/08/2016	70302	1,450.00	0.00	1,450.00
17785	PEPPER & SON, J.W.	332	12/08/2016	70303	244.09	0.00	244.09
151087	POLLY FOOD SERVICES	332	12/08/2016	70304	186.01	0.00	186.01
151456	POWELL, DEBRA M.	332	12/08/2016	70305	225.67	0.00	225.67
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	332	12/08/2016	70306	743.73	0.00	743.73
150404	ROONEYS HANDYMAN &	332	12/08/2016	70307	300.00	0.00	300.00
19760	RULEWICZ, NICK	332	12/08/2016	70308	120.96	0.00	120.96
19925	SAFETY SYSTEMS INC.	332	12/08/2016	70309	150.00	0.00	150.00
149682	SCHADELER, BRENDA A	332	12/08/2016	70310	293.26	0.00	293.26
149861	SCHIFTER, RICK	332	12/08/2016	70311	200.00	0.00	200.00
20385	SCHOOL SPECIALTY	332	12/08/2016	70312	12,732.52	0.00	12,732.52
21445	SCSBO	332	12/08/2016	70313	25.00	0.00	25.00
20750	SEG WORKERS COMPENSATION FUND	332	12/08/2016	70314	7,016.00	0.00	7,016.00
151266	SLAVEN, LLOYD	332	12/08/2016	70315	100.00	0.00	100.00
21125	SLUSHER, DAVID	332	12/08/2016	70316	270.00	0.00	270.00
150372	SMITH, MARK	9002	12/31/2016	70317	0.00	0.00	0.00
Void by 10 on 1/2/2017							
21785	STATE INDUSTRIAL PRODUCTS	332	12/08/2016	70318	642.01	0.00	642.01
21805	STATE OF MICHIGAN	332	12/08/2016	70319	240.00	0.00	240.00
151267	STEEL EQUIPMENT COMPANY	332	12/08/2016	70320	438.00	0.00	438.00
151034	TANNER, DARREN	332	12/08/2016	70321	22.68	0.00	22.68
22805	THRUN LAW FIRM P.C.	332	12/08/2016	70322	1,004.50	0.00	1,004.50
22885	TIME FOR KIDS	332	12/08/2016	70323	1,000.64	0.00	1,000.64
23020	TOMMARK INC.	332	12/08/2016	70324	269.36	0.00	269.36
23465	UNITY SCHOOL BUS PARTS	332	12/08/2016	70325	296.16	0.00	296.16
23705	VILLAGE OF BROOKLYN	332	12/08/2016	70326	1,019.89	0.00	1,019.89
23845	WAHR, ROBERT	332	12/08/2016	70327	676.54	0.00	676.54
24010	WATER STORE	332	12/08/2016	70328	28.75	0.00	28.75
24248	WESTHEIMER, PHIL	332	12/08/2016	70329	200.00	0.00	200.00
01350	ANN ARBOR TECHNICAL SERVICES INC.	334	12/16/2016	70330	100.00	0.00	100.00
149665	APPERSON INC	334	12/16/2016	70331	609.72	0.00	609.72
02920	BRADLEY, WILLIAM	334	12/16/2016	70332	282.80	0.00	282.80
03225	BROOKLYN IRISH HILLS	334	12/16/2016	70333	225.00	0.00	225.00
150270	CAMPBELL, PAMELA	334	12/16/2016	70334	300.00	0.00	300.00
150270	CAMPBELL, PAMELA	334	12/16/2016	70335	14.76	0.00	14.76
04905	COLUMBIA FOOD SERVICE	334	12/16/2016	70336	43,987.24	0.00	43,987.24
151068	COLUMBIA TOWNSHIP	334	12/16/2016	70337	73.82	0.00	73.82
04960	COMCAST	334	12/16/2016	70338	142.96	0.00	142.96
151274	CUATT, BETHANY	334	12/16/2016	70339	158.00	0.00	158.00
05930	CUSHMAN, KENT	334	12/16/2016	70340	590.00	0.00	590.00
151050	DOMESTIC UNIFORM RENTAL	334	12/16/2016	70341	119.60	0.00	119.60
151115	ETNA SUPPLY	334	12/16/2016	70342	183.44	0.00	183.44
08570	FRITZ ADVERTISING COMPANY	334	12/16/2016	70343	218.00	0.00	218.00
08645	FRONTIER	334	12/16/2016	70344	7.56	0.00	7.56
150737	GREAT LAKES ACE HARDWARE	334	12/16/2016	70345	353.02	0.00	353.02
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	334	12/16/2016	70346	154.50	0.00	154.50

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150408	HICKMON, KEITH	334	12/16/2016	70347	45.00	0.00	45.00
150867	HILLSDALE COUNTY CLERK	334	12/16/2016	70348	192.36	0.00	192.36
149569	HURON SCHOOL DISTRICT	334	12/16/2016	70349	150.00	0.00	150.00
10720	IMAGECRAFT	334	12/16/2016	70350	137.35	0.00	137.35
11365	JACKSON COUNTY ISD	334	12/16/2016	70351	100.00	0.00	100.00
149380	JACKSON RADIO WORKS	334	12/16/2016	70352	2,490.00	0.00	2,490.00
150395	JENKINS, ERIC	334	12/16/2016	70353	60.00	0.00	60.00
150442	JONES, JON	334	12/16/2016	70354	60.00	0.00	60.00
149278	JOSTENS	334	12/16/2016	70355	660.12	0.00	660.12
151273	KLEE, JULIE	334	12/16/2016	70356	50.00	0.00	50.00
12685	LANSING SANITARY SUPPLY INC	334	12/16/2016	70357	894.69	0.00	894.69
12736	LAUTZENHEISER, DENNIS	334	12/16/2016	70358	45.00	0.00	45.00
150405	LEARNING A-Z	334	12/16/2016	70359	199.95	0.00	199.95
151269	LYNN, JEAN	334	12/16/2016	70360	200.00	0.00	200.00
14127	MASA	334	12/16/2016	70361	120.00	0.00	120.00
14126	MASB	334	12/16/2016	70362	848.28	0.00	848.28
14370	McDONALD ROOFING COMPANY	334	12/16/2016	70363	421.98	0.00	421.98
14445	McGOWAN ELECTRIC SUPPLY INC.	334	12/16/2016	70364	382.90	0.00	382.90
151151	MICHIGAN AEYC	9013	01/13/2017	70365	0.00	0.00	0.00
Void by 10 on 1/13/2017							
14830	ASCD	334	12/16/2016	70366	75.00	0.00	75.00
151272	PALMER, BARB	334	12/16/2016	70367	75.00	0.00	75.00
151087	POLLY FOOD SERVICES	334	12/16/2016	70368	48.66	0.00	48.66
151251	REPAIR CENTER LLC	334	12/16/2016	70369	89.99	0.00	89.99
19645	ROSE PEST SOLUTIONS	334	12/16/2016	70370	226.00	0.00	226.00
151197	SALSBURY, VICKI	334	12/16/2016	70371	125.00	0.00	125.00
150394	SCHMIDT, KARL	334	12/16/2016	70372	60.00	0.00	60.00
151270	SCHNEIDER JR., ROBERT	334	12/16/2016	70373	100.00	0.00	100.00
151094	SCHOLASTIC READING CLUB	334	12/16/2016	70374	275.00	0.00	275.00
150346	SCHONFELD, ABBY	334	12/16/2016	70375	50.00	0.00	50.00
20385	SCHOOL SPECIALTY	334	12/16/2016	70376	374.36	0.00	374.36
20624	SECANT TECHNOLOGIES	334	12/16/2016	70377	139.20	0.00	139.20
149826	SECRET WARDLE LYNCH	334	12/16/2016	70378	63.44	0.00	63.44
151268	SPENCER, ROBERT	334	12/16/2016	70379	300.00	0.00	300.00
151271	SPRING, TRACI	334	12/16/2016	70380	25.00	0.00	25.00
151108	SPRINT	334	12/16/2016	70381	34.41	0.00	34.41
21680	SPRINT	334	12/16/2016	70382	242.50	0.00	242.50
151275	STEELE, JENNIFER	334	12/16/2016	70383	147.50	0.00	147.50
24010	WATER STORE	334	12/16/2016	70384	22.75	0.00	22.75
150060	WESCO RECEIVABLES CORP	334	12/16/2016	70385	280.80	0.00	280.80
24485	WILLIS & JURASEK P.C.	334	12/16/2016	70386	16,000.00	0.00	16,000.00
00830	ALLENDALE HIGH SCHOOL	335	12/23/2016	70387	250.00	0.00	250.00
149952	ANDERSON, JOHANNA	335	12/23/2016	70388	108.00	0.00	108.00
151281	BREWER, JENNIFER	335	12/23/2016	70389	108.00	0.00	108.00
148998	BRIGHTON HIGH SCHOOL	335	12/23/2016	70390	125.00	0.00	125.00
151065	COLE, CODI	335	12/23/2016	70391	60.00	0.00	60.00
150892	DONNERSBACH, NORBERT	335	12/23/2016	70392	45.00	0.00	45.00
06993	EARLEY, ED	335	12/23/2016	70393	60.00	0.00	60.00
150864	FELDKAMP, DEREK	335	12/23/2016	70394	45.00	0.00	45.00
149425	GODFREY, WILLIE	335	12/23/2016	70395	60.00	0.00	60.00
151036	HAMMOND, DEE	335	12/23/2016	70396	108.00	0.00	108.00
151279	HEIDEN, NEIL	335	12/23/2016	70397	140.00	0.00	140.00
150408	HICKMON, KEITH	335	12/23/2016	70398	45.00	0.00	45.00
151282	KRAMARCZYK, JODI	335	12/23/2016	70399	108.00	0.00	108.00
151280	LAKIN, CHUCK	335	12/23/2016	70400	100.00	0.00	100.00
151078	LISZNYAI, TONY	335	12/23/2016	70401	60.00	0.00	60.00
150852	McCLOUGHAN, JACK	335	12/23/2016	70402	100.00	0.00	100.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150818	MORRISSEY, TOM	335	12/23/2016	70403	140.00	0.00	140.00
150845	POWELL, JUSTIN	335	12/23/2016	70404	60.00	0.00	60.00
20840	SHEAN, MARTY	335	12/23/2016	70405	108.00	0.00	108.00
21183	SMITH, JASON	335	12/23/2016	70406	60.00	0.00	60.00
Void by 11 on 8/25/2017							
151277	TRINKLE, DARROLL	335	12/23/2016	70407	140.00	0.00	140.00
151278	WIESE, RUSSELL	335	12/23/2016	70408	140.00	0.00	140.00
151253	WHITMAN, JON	335	12/23/2016	70409	45.00	0.00	45.00
01025	AMERICAN FAMILY LIFE (AFLAC)	336	12/23/2016	70410	372.28	0.00	372.28
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	336	12/23/2016	70411	144.60	0.00	144.60
151283	K M THOMSON P37943	336	12/23/2016	70412	273.38	0.00	273.38
15643	MICHIGAN STATE DISBURSEMENT UNIT	336	12/23/2016	70413	483.37	0.00	483.37
150707	OMNI GROUP	336	12/23/2016	70414	7,059.92	0.00	7,059.92
23425	UNITED WAY OF JACKSON	336	12/23/2016	70415	7.00	0.00	7.00
149272	ANGELS FLORAL CREATIONS	335	12/23/2016	70416	65.00	0.00	65.00
01245	AT & T	335	12/23/2016	70417	799.18	0.00	799.18
150895	BLUE BAY SOUTH	335	12/23/2016	70418	192.88	0.00	192.88
03225	BROOKLYN IRISH HILLS	335	12/23/2016	70419	265.00	0.00	265.00
04960	COMCAST	335	12/23/2016	70420	144.85	0.00	144.85
151050	DOMESTIC UNIFORM RENTAL	335	12/23/2016	70421	124.40	0.00	124.40
151130	EDWARDS, MARY ANNE	335	12/23/2016	70422	202.67	0.00	202.67
07825	EXPONENT	335	12/23/2016	70423	69.00	0.00	69.00
151233	FINKBEINER, LAURA	335	12/23/2016	70424	48.82	0.00	48.82
151285	HYNES, AMANDA	335	12/23/2016	70425	70.70	0.00	70.70
151286	JACKSON EDUCATORS FOR YOUNG CHILDREN	335	12/23/2016	70426	35.00	0.00	35.00
151287	KELLY, GWENDA	335	12/23/2016	70427	56.61	0.00	56.61
14785	MIAAA	335	12/23/2016	70428	320.00	0.00	320.00
16245	MSBOA	335	12/23/2016	70429	160.00	0.00	160.00
06665	MSBOA DISTRICT VIII	335	12/23/2016	70430	150.00	0.00	150.00
16925	NEOLA INC	335	12/23/2016	70431	1,225.00	0.00	1,225.00
151087	POLLY FOOD SERVICES	335	12/23/2016	70432	116.85	0.00	116.85
151456	POWELL, DEBRA M.	335	12/23/2016	70433	911.01	0.00	911.01
19925	SAFETY SYSTEMS INC.	335	12/23/2016	70434	90.00	0.00	90.00
149826	SECRET WARDLE LYNCH	335	12/23/2016	70435	52.82	0.00	52.82
20750	SEG WORKERS COMPENSATION FUND	335	12/23/2016	70436	8,316.00	0.00	8,316.00
24010	WATER STORE	335	12/23/2016	70437	55.00	0.00	55.00
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	338	01/06/2017	70438	2,706.94	0.00	2,706.94
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	338	01/06/2017	70439	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	338	01/06/2017	70440	483.37	0.00	483.37
150707	OMNI GROUP	338	01/06/2017	70441	7,059.92	0.00	7,059.92
150707	OMNI GROUP	338	01/06/2017	70442	112.50	0.00	112.50
23425	UNITED WAY OF JACKSON	338	01/06/2017	70443	67.00	0.00	67.00
150833	COATS, JOE (JODIE)	339	01/10/2017	70444	45.00	0.00	45.00
150397	EMANS, EDWIN	339	01/10/2017	70445	45.00	0.00	45.00
150408	HICKMON, KEITH	339	01/10/2017	70446	45.00	0.00	45.00
150434	JUKURI, DAN	339	01/10/2017	70447	60.00	0.00	60.00
150383	KEELING, ROCKY	339	01/10/2017	70448	60.00	0.00	60.00
150085	LEABHART, TERRY	339	01/10/2017	70449	60.00	0.00	60.00
149853	MIDENA, DAN	339	01/10/2017	70450	60.00	0.00	60.00
150353	RAY, CORY	339	01/10/2017	70451	60.00	0.00	60.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150413	WESTOVER, CHRIS	339	01/10/2017	70452	60.00	0.00	60.00
151253	WHITMAN, JON	339	01/10/2017	70453	45.00	0.00	45.00
01145	AMERICAN OFFICE SOLUTIONS	339	01/11/2017	70454	3,270.09	0.00	3,270.09
01565	ARM INDUSTRIAL AND	339	01/11/2017	70455	1,580.00	0.00	1,580.00
150604	BALDWIN, KATHY	339	01/11/2017	70456	625.00	0.00	625.00
149976	BEAGLE, JEFFREY	339	01/11/2017	70457	240.00	0.00	240.00
150270	CAMPBELL, PAMELA	339	01/11/2017	70458	300.00	0.00	300.00
150784	COLUMBIA CENTRAL HIGH SCHOOL	339	01/11/2017	70459	140.00	0.00	140.00
04905	COLUMBIA FOOD SERVICE	339	01/11/2017	70460	278.00	0.00	278.00
151068	COLUMBIA TOWNSHIP	339	01/11/2017	70461	73.82	0.00	73.82
04960	COMCAST	339	01/11/2017	70462	142.96	0.00	142.96
150677	CORRIGAN OIL COMPANY	339	01/11/2017	70463	492.80	0.00	492.80
05930	CUSHMAN, KENT	339	01/11/2017	70464	28.61	0.00	28.61
149722	DENEWETH, SUZANNE	339	01/11/2017	70465	250.00	0.00	250.00
151050	DOMESTIC UNIFORM RENTAL	339	01/11/2017	70466	1,633.58	0.00	1,633.58
07504	ELLISON, ANDREA	339	01/11/2017	70467	175.00	0.00	175.00
151115	ETNA SUPPLY	339	01/11/2017	70468	141.29	0.00	141.29
08285	FOLTS, JOE	339	01/11/2017	70469	275.60	0.00	275.60
08645	FRONTIER	339	01/11/2017	70470	7.56	0.00	7.56
150737	GREAT LAKES ACE HARDWARE	339	01/11/2017	70471	518.37	0.00	518.37
09790	HARRIS, NANCY	339	01/11/2017	70472	350.00	0.00	350.00
150337	HOEKSTRA TRANSPORTATION INC	339	01/11/2017	70473	316.56	0.00	316.56
11365	JACKSON COUNTY ISD	339	01/11/2017	70474	40,809.13	0.00	40,809.13
11545	JACKSON KEY WORKS	339	01/11/2017	70475	87.00	0.00	87.00
151296	KAST, RYAN	339	01/11/2017	70476	80.00	0.00	80.00
150129	KENNEDY, BONNIE	339	01/11/2017	70477	335.00	0.00	335.00
12323	KENNEDY, MARY	339	01/11/2017	70478	105.00	0.00	105.00
150039	KENNEDY, NICOLETTE	339	01/11/2017	70479	45.00	0.00	45.00
12685	LANSING SANITARY SUPPLY INC	339	01/11/2017	70480	232.14	0.00	232.14
13665	MACAE	339	01/11/2017	70481	578.00	0.00	578.00
14567	MEDCO SUPPLY INC	339	01/11/2017	70482	637.23	0.00	637.23
14630	MERCER	339	01/11/2017	70483	250.00	0.00	250.00
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	339	01/11/2017	70484	449.00	0.00	449.00
149382	MODERN WASTE SYSTEMS	339	01/11/2017	70485	1,486.75	0.00	1,486.75
17415	ORTHOPAEDIC REHAB SPECIALISTS	339	01/11/2017	70486	1,450.00	0.00	1,450.00
151087	POLLY FOOD SERVICES	339	01/11/2017	70487	156.91	0.00	156.91
151297	PRESTIGE TITLE INSURANCE AGENCY LLC	339	01/11/2017	70488	328.75	0.00	328.75
149841	READ NATURALLY	339	01/11/2017	70489	498.30	0.00	498.30
19925	SAFETY SYSTEMS INC.	339	01/11/2017	70490	27.00	0.00	27.00
20035	SAMSON, KIMBERLY	339	01/11/2017	70491	59.95	0.00	59.95
20385	SCHOOL SPECIALTY	339	01/11/2017	70492	1,239.73	0.00	1,239.73
151108	SPRINT	339	01/11/2017	70493	33.15	0.00	33.15
21680	SPRINT	339	01/11/2017	70494	242.50	0.00	242.50
21785	STATE INDUSTRIAL PRODUCTS	339	01/11/2017	70495	546.94	0.00	546.94
23020	TOMMARK INC.	339	01/11/2017	70496	76.56	0.00	76.56
23025	TOMS TREE SERVICE	339	01/11/2017	70497	1,000.00	0.00	1,000.00
151193	TRAVIS, MICHAELA	339	01/11/2017	70498	100.00	0.00	100.00
23648	VERTEX TURF AND	339	01/11/2017	70499	470.00	0.00	470.00
23705	VILLAGE OF BROOKLYN	339	01/11/2017	70500	839.41	0.00	839.41
24010	WATER STORE	339	01/11/2017	70501	17.75	0.00	17.75
150614	CHASE, SCOTT	340	01/19/2017	70502	60.00	0.00	60.00
149454	CRAIG, JOHN	340	01/19/2017	70503	60.00	0.00	60.00
151299	DONOVAN, THOMAS	340	01/19/2017	70504	60.00	0.00	60.00
151300	ELEBIARY, AMR	340	01/19/2017	70505	45.00	0.00	45.00
150864	FELDKAMP, DEREK	340	01/19/2017	70506	45.00	0.00	45.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
08686	FRY, DON	340	01/19/2017	70507	45.00	0.00	45.00
149425	GODFREY, WILLIE	340	01/19/2017	70508	60.00	0.00	60.00
150435	JANATOWSKI, JOEL	340	01/19/2017	70509	60.00	0.00	60.00
150442	JONES, JON	340	01/19/2017	70510	60.00	0.00	60.00
150383	KEELING, ROCKY	340	01/19/2017	70511	60.00	0.00	60.00
150359	LEE, JEFFREY	340	01/19/2017	70512	45.00	0.00	45.00
150306	LESTER, SEAN	340	01/19/2017	70513	45.00	0.00	45.00
151078	LISZNYAI, TONY	340	01/19/2017	70514	60.00	0.00	60.00
149429	MARSHALL, NICK	340	01/19/2017	70515	45.00	0.00	45.00
151301	PINCKNEY HIGH SCHOOL	340	01/19/2017	70516	325.00	0.00	325.00
18823	QUINCY ATHLETIC DEPARTMENT	340	01/19/2017	70517	150.00	0.00	150.00
21183	SMITH, JASON	340	01/19/2017	70518	60.00	0.00	60.00
22615	TECUMSEH COMMUNITY SCHOOLS	340	01/19/2017	70519	100.00	0.00	100.00
151302	WAYNE MEMORIAL HIGH SCHOOL	340	01/19/2017	70520	185.00	0.00	185.00
00325	ACTIVITY FUND-CES	340	01/19/2017	70521	54.56	0.00	54.56
151303	ADAMS, SHERI	340	01/19/2017	70522	549.27	0.00	549.27
151304	AMERICAN SCHOOL COUNSELOR ASSN	340	01/19/2017	70523	194.00	0.00	194.00
02405	BENGEL CO., PAUL E	340	01/19/2017	70524	1,216.00	0.00	1,216.00
03145	BROOKLYN PARTS PLUS	340	01/19/2017	70525	926.39	0.00	926.39
04905	COLUMBIA FOOD SERVICE	340	01/19/2017	70526	43,258.72	0.00	43,258.72
04960	COMCAST	340	01/19/2017	70527	154.35	0.00	154.35
05065	COMERICA BANK	340	01/19/2017	70528	64.00	0.00	64.00
150677	CORRIGAN OIL COMPANY	340	01/19/2017	70529	492.80	0.00	492.80
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	340	01/19/2017	70530	90.75	0.00	90.75
12685	LANSING SANITARY SUPPLY INC	340	01/19/2017	70531	75.59	0.00	75.59
13005	LENAWEE COUNTY TREASURER	340	01/19/2017	70532	3,472.29	0.00	3,472.29
14370	McDONALD ROOFING COMPANY	9033	01/31/2017	70533	0.00	0.00	0.00
Void by 10 on 2/2/2017							
151194	MVP SPORTS STORE INC	340	01/19/2017	70534	500.00	0.00	500.00
16425	NAPOLEON LAWN & LEISURE INC.	340	01/19/2017	70535	1,055.36	0.00	1,055.36
18705	QUALITY GLASS	340	01/19/2017	70536	234.50	0.00	234.50
19645	ROSE PEST SOLUTIONS	340	01/19/2017	70537	226.00	0.00	226.00
151094	SCHOLASTIC READING CLUB	340	01/19/2017	70538	880.00	0.00	880.00
20385	SCHOOL SPECIALTY	340	01/19/2017	70539	476.56	0.00	476.56
20844	SHERWIN-WILLIAMS COMPANY	340	01/19/2017	70540	372.40	0.00	372.40
150690	SPEEDWAY AUTO PARTS	340	01/19/2017	70541	84.23	0.00	84.23
151034	TANNER, DARREN	340	01/19/2017	70542	56.70	0.00	56.70
22805	THRUN LAW FIRM P.C.	340	01/19/2017	70543	2,023.50	0.00	2,023.50
00775	TOM ALLEN ENTERPRISES INC	340	01/19/2017	70544	63.00	0.00	63.00
150606	WARREN, PEGGY	340	01/19/2017	70545	2,500.00	0.00	2,500.00
03915	CARYL, CINDY	341	01/20/2017	70546	173.89	0.00	173.89
151456	POWELL, DEBRA M.	341	01/20/2017	70547	729.88	0.00	729.88
150270	CAMPBELL, PAMELA	341	01/20/2017	70548	69.00	0.00	69.00
06945	DYJACH, ANN	341	01/20/2017	70549	53.10	0.00	53.10
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	341	01/20/2017	70550	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	341	01/20/2017	70551	483.37	0.00	483.37
150707	OMNI GROUP	341	01/20/2017	70552	7,059.92	0.00	7,059.92
23425	UNITED WAY OF JACKSON	341	01/20/2017	70553	67.00	0.00	67.00
00325	ACTIVITY FUND-CES	342	01/26/2017	70554	22.66	0.00	22.66
150839	ADAMS, CHRIS	342	01/26/2017	70555	60.00	0.00	60.00
01145	AMERICAN OFFICE SOLUTIONS	342	01/26/2017	70556	109.00	0.00	109.00
149418	AMERICAN SPEEDY PRINTING	342	01/26/2017	70557	60.00	0.00	60.00
01245	AT & T	342	01/26/2017	70558	807.95	0.00	807.95

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151305	BATTLE CREEK CENTRAL HIGH SCHOOL	342	01/26/2017	70559	200.00	0.00	200.00
151190	CLINTON HIGH SCHOOL	342	01/26/2017	70560	125.00	0.00	125.00
04905	COLUMBIA FOOD SERVICE	342	01/26/2017	70561	365.42	0.00	365.42
05375	COOK, MONIKA	342	01/26/2017	70562	34.86	0.00	34.86
150401	CROWLEY, AARON	342	01/26/2017	70563	60.00	0.00	60.00
151274	CUATT, BETHANY	342	01/26/2017	70564	41.00	0.00	41.00
151050	DOMESTIC UNIFORM RENTAL	342	01/26/2017	70565	835.06	0.00	835.06
151115	ETNA SUPPLY	342	01/26/2017	70566	91.85	0.00	91.85
07950	FASTENAL COMPANY	342	01/26/2017	70567	269.96	0.00	269.96
150864	FELDKAMP, DEREK	9033	01/31/2017	70568	0.00	0.00	0.00
Void by 10 on 2/2/2017							
149715	FLAT ROCK LANES	342	01/26/2017	70569	256.50	0.00	256.50
150333	GOMOLUCH, WILLIAM	342	01/26/2017	70570	60.00	0.00	60.00
09643	HAEHNLE, JAMES	342	01/26/2017	70571	45.00	0.00	45.00
150337	HOEKSTRA TRANSPORTATION INC	342	01/26/2017	70572	4,847.25	0.00	4,847.25
10250	HOFFMAN, TIM	9033	01/31/2017	70573	0.00	0.00	0.00
Void by 10 on 2/2/2017							
150811	HORN, BRADLEY	342	01/26/2017	70574	45.00	0.00	45.00
150537	HYLIARD, DANIEL	342	01/26/2017	70575	148.41	0.00	148.41
11365	JACKSON COUNTY ISD	342	01/26/2017	70576	1,790.00	0.00	1,790.00
11445	JACKSON COUNTY TREASURER	342	01/26/2017	70577	247.26	0.00	247.26
11545	JACKSON KEY WORKS	342	01/26/2017	70578	93.74	0.00	93.74
151308	JOHNSON SIGN COMPANY	342	01/26/2017	70579	3,913.16	0.00	3,913.16
151287	KELLY, GWENDA	342	01/26/2017	70580	14.12	0.00	14.12
150693	KIMBALL CAMP YMCA	342	01/26/2017	70581	71.88	0.00	71.88
12685	LANSING SANITARY SUPPLY INC	342	01/26/2017	70582	4,611.78	0.00	4,611.78
149745	LAROCCA, JAMIE	342	01/26/2017	70583	60.00	0.00	60.00
13005	LENAWEE COUNTY TREASURER	342	01/26/2017	70584	221.18	0.00	221.18
13120	LEUTZ, JOHN	342	01/26/2017	70585	300.00	0.00	300.00
14282	MAURER, SCOTT	342	01/26/2017	70586	60.00	0.00	60.00
14665	MESCHKE, GREG	342	01/26/2017	70587	60.00	0.00	60.00
15001	MICHIGAN CENTER HIGH SCHOOL	342	01/26/2017	70588	125.00	0.00	125.00
149382	MODERN WASTE SYSTEMS	342	01/26/2017	70589	1,922.75	0.00	1,922.75
150919	My OFFICE PRODUCTS	342	01/26/2017	70590	609.40	0.00	609.40
149941	ONEIL, CHRISTI	342	01/26/2017	70591	713.90	0.00	713.90
151087	POLLY FOOD SERVICES	342	01/26/2017	70592	130.06	0.00	130.06
18805	QUILL CORPORATION	342	01/26/2017	70593	138.92	0.00	138.92
19295	RICHARDSON, DOUG	342	01/26/2017	70594	60.00	0.00	60.00
14145	SCHMIDT, LESLIE	342	01/26/2017	70595	14.12	0.00	14.12
20385	SCHOOL SPECIALTY	342	01/26/2017	70596	35.27	0.00	35.27
21183	SMITH, JASON	342	01/26/2017	70597	60.00	0.00	60.00
151306	TEBOE, DONALD	342	01/26/2017	70598	45.00	0.00	45.00
23020	TOMMARK INC.	342	01/26/2017	70599	92.45	0.00	92.45
149323	VARSITY SPIRIT FASHIONS	342	01/26/2017	70600	1,222.70	0.00	1,222.70
151253	WHITMAN, JON	342	01/26/2017	70601	0.00	0.00	0.00
Void by 10 on 1/26/2017							
151253	WHITMAN, JON	342	01/26/2017	70602	45.00	0.00	45.00
151253	WHITMAN, JON	9033	01/31/2017	70603	0.00	0.00	0.00
Void by 10 on 2/2/2017							
149517	AMBS, PETE	343	02/01/2017	70604	45.00	0.00	45.00
149058	BARRETT, BOB	343	02/01/2017	70605	45.00	0.00	45.00
149058	BARRETT, BOB	343	02/01/2017	70606	60.00	0.00	60.00
149162	CONNORS, JIM	343	02/01/2017	70607	60.00	0.00	60.00
150401	CROWLEY, AARON	343	02/01/2017	70608	60.00	0.00	60.00
150333	GOMOLUCH, WILLIAM	343	02/01/2017	70609	60.00	0.00	60.00
150333	GOMOLUCH, WILLIAM	343	02/01/2017	70610	60.00	0.00	60.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10115	HILLSDALE HIGH SCHOOL	343	02/01/2017	70611	130.00	0.00	130.00
150811	HORN, BRADLEY	9052	02/21/2017	70612	0.00	0.00	0.00
Void by 10 on 2/21/2017							
151280	LAKIN, CHUCK	343	02/01/2017	70613	55.00	0.00	55.00
151280	LAKIN, CHUCK	343	02/01/2017	70614	53.00	0.00	53.00
Void by 11 on 8/25/2017							
149745	LAROCCA, JAMIE	343	02/01/2017	70615	60.00	0.00	60.00
150306	LESTER, SEAN	343	02/01/2017	70616	45.00	0.00	45.00
151310	LISQNYIA, TONY	343	02/01/2017	70617	60.00	0.00	60.00
16446	NAPOLEON HIGH SCHOOL	343	02/01/2017	70618	275.00	0.00	275.00
151309	SALINE HIGH SCHOOL	343	02/01/2017	70619	100.00	0.00	100.00
151306	TEBOE, DONALD	343	02/01/2017	70620	45.00	0.00	45.00
151277	TRINKLE, DARROLL	9052	02/21/2017	70621	0.00	0.00	0.00
Void by 10 on 2/21/2017							
151253	WHITMAN, JON	343	02/01/2017	70622	45.00	0.00	45.00
151253	WHITMAN, JON	343	02/01/2017	70623	45.00	0.00	45.00
151253	WHITMAN, JON	343	02/01/2017	70624	55.00	0.00	55.00
150853	MLAG	343	02/02/2017	70625	1,800.00	0.00	1,800.00
01025	AMERICAN FAMILY LIFE (AFLAC)	344	02/03/2017	70626	500.78	0.00	500.78
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	344	02/03/2017	70627	2,706.94	0.00	2,706.94
150270	CAMPBELL, PAMELA	344	02/03/2017	70628	933.39	0.00	933.39
03915	CARYL, CINDY	344	02/03/2017	70629	182.36	0.00	182.36
06945	DYJACH, ANN	344	02/03/2017	70630	20.00	0.00	20.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	344	02/03/2017	70631	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	344	02/03/2017	70632	483.37	0.00	483.37
16145	MORAN, GREG	344	02/03/2017	70633	356.75	0.00	356.75
150707	OMNI GROUP	344	02/03/2017	70634	7,059.92	0.00	7,059.92
150707	OMNI GROUP	344	02/03/2017	70635	112.50	0.00	112.50
149941	ONEIL, CHRISTI	344	02/03/2017	70636	2,600.00	0.00	2,600.00
149941	ONEIL, CHRISTI	344	02/03/2017	70637	200.00	0.00	200.00
23425	UNITED WAY OF JACKSON	344	02/03/2017	70638	67.00	0.00	67.00
00099	ABC ACADEMY	345	02/08/2017	70639	202.00	0.00	202.00
150887	ACCO BRANDS USA LLC	345	02/08/2017	70640	61.27	0.00	61.27
150839	ADAMS, CHRIS	345	02/08/2017	70641	60.00	0.00	60.00
01145	AMERICAN OFFICE SOLUTIONS	345	02/08/2017	70642	3,141.77	0.00	3,141.77
149418	AMERICAN SPEEDY PRINTING	345	02/08/2017	70643	41.23	0.00	41.23
150604	BALDWIN, KATHY	345	02/08/2017	70644	615.00	0.00	615.00
149976	BEAGLE, JEFFREY	345	02/08/2017	70645	255.00	0.00	255.00
02405	BENGEL CO., PAUL E	345	02/08/2017	70646	8,390.00	0.00	8,390.00
149573	BROOKLYN KIWANIS CLUB	9052	02/21/2017	70647	0.00	0.00	0.00
Void by 10 on 2/21/2017							
03145	BROOKLYN PARTS PLUS	345	02/08/2017	70648	47.76	0.00	47.76
03305	BROOKLYN TIRE	345	02/08/2017	70649	70.00	0.00	70.00
150833	COATS, JOE (JODIE)	345	02/08/2017	70650	45.00	0.00	45.00
151068	COLUMBIA TOWNSHIP	345	02/08/2017	70651	73.82	0.00	73.82
04960	COMCAST	345	02/08/2017	70652	42.17	0.00	42.17
05360	ContractED INC.	345	02/08/2017	70653	17,491.25	0.00	17,491.25
150401	CROWLEY, AARON	345	02/08/2017	70654	60.00	0.00	60.00
149722	DENEWETH, SUZANNE	345	02/08/2017	70655	280.00	0.00	280.00
151050	DOMESTIC UNIFORM RENTAL	345	02/08/2017	70656	836.56	0.00	836.56
150892	DONNERSBACH, NORBERT	345	02/08/2017	70657	55.00	0.00	55.00
151300	ELEBIARY, AMR	345	02/08/2017	70658	45.00	0.00	45.00
Void by 11 on 8/25/2017							
07506	ELLISON EDUCATIONAL EQUIP INC	345	02/08/2017	70659	51.00	0.00	51.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
07504	ELLISON, ANDREA	345	02/08/2017	70660	325.00	0.00	325.00
151115	ETNA SUPPLY	345	02/08/2017	70661	12.83	0.00	12.83
151233	FINKBEINER, LAURA	345	02/08/2017	70662	51.08	0.00	51.08
08645	FRONTIER	345	02/08/2017	70663	7.56	0.00	7.56
151178	GROUP 31 SUPPLY	345	02/08/2017	70664	357.76	0.00	357.76
09790	HARRIS, NANCY	345	02/08/2017	70665	250.00	0.00	250.00
149824	HAWKINS, WENDY	345	02/08/2017	70666	140.60	0.00	140.60
09910	HEATON, VICKIE	345	02/08/2017	70667	125.00	0.00	125.00
150408	HICKMON, KEITH	345	02/08/2017	70668	45.00	0.00	45.00
150408	HICKMON, KEITH	345	02/08/2017	70669	55.00	0.00	55.00
11365	JACKSON COUNTY ISD	345	02/08/2017	70670	1,615.00	0.00	1,615.00
11545	JACKSON KEY WORKS	345	02/08/2017	70671	230.00	0.00	230.00
11705	JEFFREYS, WILLOW	9062	03/03/2017	70672	0.00	0.00	0.00
Void by 10 on 3/3/2017							
150129	KENNEDY, BONNIE	345	02/08/2017	70673	385.00	0.00	385.00
12323	KENNEDY, MARY	345	02/08/2017	70674	125.00	0.00	125.00
150039	KENNEDY, NICOLETTE	345	02/08/2017	70675	45.00	0.00	45.00
12445	KLINK, LISA	345	02/08/2017	70676	434.68	0.00	434.68
12565	KSS ENTERPRISES	345	02/08/2017	70677	658.25	0.00	658.25
151280	LAKIN, CHUCK	345	02/08/2017	70678	35.00	0.00	35.00
151313	LANGUAGE CIRCLE ENTERPRISES INC	345	02/08/2017	70679	165.00	0.00	165.00
12685	LANSING SANITARY SUPPLY INC	345	02/08/2017	70680	1,227.59	0.00	1,227.59
14105	MARSHALL MUSIC COMPANY	345	02/08/2017	70681	950.00	0.00	950.00
14282	MAURER, SCOTT	345	02/08/2017	70682	60.00	0.00	60.00
151200	MCCANN CONTRACTING	345	02/08/2017	70683	2,600.00	0.00	2,600.00
14445	McGOWAN ELECTRIC SUPPLY INC.	345	02/08/2017	70684	167.95	0.00	167.95
151311	McWILLIAMS, KURK	345	02/08/2017	70685	60.00	0.00	60.00
14630	MERCER	345	02/08/2017	70686	750.00	0.00	750.00
21800	MICHIGAN, STATE OF	345	02/08/2017	70687	60.00	0.00	60.00
16420	NAPOLEON FEED MILL INC.	345	02/08/2017	70688	1,885.85	0.00	1,885.85
16485	NASCO	345	02/08/2017	70689	134.91	0.00	134.91
151314	NORRIS, ANGELA	345	02/08/2017	70690	60.00	0.00	60.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	345	02/08/2017	70691	1,450.00	0.00	1,450.00
151072	P & T FITNESS	345	02/08/2017	70692	55.00	0.00	55.00
151247	PLUMMER, THOMAS	345	02/08/2017	70693	100.00	0.00	100.00
151087	POLLY FOOD SERVICES	345	02/08/2017	70694	78.16	0.00	78.16
151086	POULSON, SYDNEY	345	02/08/2017	70695	100.00	0.00	100.00
18705	QUALITY GLASS	345	02/08/2017	70696	207.00	0.00	207.00
149841	READ NATURALLY	345	02/08/2017	70697	83.80	0.00	83.80
19295	RICHARDSON, DOUG	345	02/08/2017	70698	60.00	0.00	60.00
20265	SCHOLASTIC INC	345	02/08/2017	70699	336.00	0.00	336.00
150930	SPRINGS, SHANNON	345	02/08/2017	70700	99.00	0.00	99.00
21785	STATE INDUSTRIAL PRODUCTS	345	02/08/2017	70701	269.19	0.00	269.19
21925	STEINKE-FENTON	345	02/08/2017	70702	350.00	0.00	350.00
150810	TAYLOR, JAMES	345	02/08/2017	70703	90.00	0.00	90.00
00775	TOM ALLEN ENTERPRISES INC	345	02/08/2017	70704	256.50	0.00	256.50
23705	VILLAGE OF BROOKLYN	345	02/08/2017	70705	749.34	0.00	749.34
24010	WATER STORE	345	02/08/2017	70706	95.50	0.00	95.50
150413	WESTOVER, CHRIS	345	02/08/2017	70707	60.00	0.00	60.00
151253	WHITMAN, JON	345	02/08/2017	70708	45.00	0.00	45.00
151315	POTTER CENTER	345	02/08/2017	70753	440.00	0.00	440.00
150605	CRANBROOK INSTITUTE OF SCIENCE	345	02/08/2017	70754	400.00	0.00	400.00
18265	POSTMASTER OF BROOKLYN	346	02/13/2017	70755	1,127.00	0.00	1,127.00
00099	ABC ACADEMY	346	02/16/2017	70756	151.50	0.00	151.50
00325	ACTIVITY FUND-CES	346	02/16/2017	70757	111.72	0.00	111.72

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
01145	AMERICAN OFFICE SOLUTIONS	346	02/16/2017	70758	109.00	0.00	109.00
149418	AMERICAN SPEEDY PRINTING	346	02/16/2017	70759	375.00	0.00	375.00
150660	BEASLEY, MIKE	346	02/16/2017	70760	63.00	0.00	63.00
151318	BIGGER FASTER STRONGER	346	02/16/2017	70761	3,490.00	0.00	3,490.00
151046	BIGLER, DR MARY	346	02/16/2017	70762	1,600.00	0.00	1,600.00
150421	BRUBAKER, SCOTT	9069	03/10/2017	70763	0.00	0.00	0.00
Void by 10 on 3/10/2017							
150270	CAMPBELL, PAMELA	346	02/16/2017	70764	300.00	0.00	300.00
04905	COLUMBIA FOOD SERVICE	346	02/16/2017	70765	32,418.06	0.00	32,418.06
151068	COLUMBIA TOWNSHIP	346	02/16/2017	70766	300.00	0.00	300.00
149067	COLUMBIA TOWNSHIP POLICE DEPT.	346	02/16/2017	70767	500.00	0.00	500.00
04960	COMCAST	346	02/16/2017	70768	279.70	0.00	279.70
149162	CONNORS, JIM	346	02/16/2017	70769	63.00	0.00	63.00
150397	EMANS, EDWIN	346	02/16/2017	70770	55.00	0.00	55.00
07825	EXPONENT	346	02/16/2017	70771	384.50	0.00	384.50
07925	FAMILY SERVICES & CHILDREN AID	346	02/16/2017	70772	300.00	0.00	300.00
08285	FOLTS, JOE	346	02/16/2017	70773	44.39	0.00	44.39
149425	GODFREY, WILLIE	346	02/16/2017	70774	63.00	0.00	63.00
150333	GOMOLUCH, WILLIAM	348	02/27/2017	70775	0.00	0.00	0.00
Void by 10 on 2/27/2017							
150408	HICKMON, KEITH	346	02/16/2017	70776	55.00	0.00	55.00
150811	HORN, BRADLEY	348	02/27/2017	70777	0.00	0.00	0.00
Void by 10 on 2/27/2017							
149178	IOTT, MARC	346	02/16/2017	70778	118.53	0.00	118.53
17708	JACK PEARLS TEAM SPORTS	346	02/16/2017	70779	1,486.00	0.00	1,486.00
149307	JACKSON AREA REFEREES OF SOCCER	346	02/16/2017	70780	150.00	0.00	150.00
11365	JACKSON COUNTY ISD	346	02/16/2017	70781	355.00	0.00	355.00
11527	JACKSON HIGH SCHOOL	346	02/16/2017	70782	175.00	0.00	175.00
149380	JACKSON RADIO WORKS	346	02/16/2017	70783	5,160.00	0.00	5,160.00
150434	JUKURI, DAN	346	02/16/2017	70784	60.00	0.00	60.00
12020	JURASEK, DAN	346	02/16/2017	70785	63.00	0.00	63.00
151287	KELLY, GWENDA	346	02/16/2017	70786	16.26	0.00	16.26
12625	LAKESHORE LEARNING MATERIALS	346	02/16/2017	70787	574.71	0.00	574.71
12685	LANSING SANITARY SUPPLY INC	346	02/16/2017	70788	411.45	0.00	411.45
150085	LEABHART, TERRY	346	02/16/2017	70789	60.00	0.00	60.00
150359	LEE, JEFFREY	346	02/16/2017	70790	100.00	0.00	100.00
14080	MARKERBOARD PEOPLE, THE	346	02/16/2017	70791	105.00	0.00	105.00
149429	MARSHALL, NICK	346	02/16/2017	70792	45.00	0.00	45.00
149429	MARSHALL, NICK	346	02/16/2017	70793	55.00	0.00	55.00
14665	MESCHKE, GREG	346	02/16/2017	70794	45.00	0.00	45.00
14752	MHSAA	346	02/16/2017	70795	81.00	0.00	81.00
150227	MLIVE MEDIA GROUP	346	02/16/2017	70796	1,135.78	0.00	1,135.78
151314	NORRIS, ANGELA	346	02/16/2017	70797	60.00	0.00	60.00
151087	POLLY FOOD SERVICES	346	02/16/2017	70798	328.04	0.00	328.04
150845	POWELL, JUSTIN	346	02/16/2017	70799	60.00	0.00	60.00
151088	POWERSCHOOL GROUP LLC	346	02/16/2017	70800	7,800.80	0.00	7,800.80
151090	PSAT/NMSQT	346	02/16/2017	70801	2,795.00	0.00	2,795.00
150353	RAY, CORY	346	02/16/2017	70802	63.00	0.00	63.00
150353	RAY, CORY	346	02/16/2017	70803	60.00	0.00	60.00
19645	ROSE PEST SOLUTIONS	346	02/16/2017	70804	226.00	0.00	226.00
19945	SAFETY-KLEEN SYSTEMS	346	02/16/2017	70805	192.57	0.00	192.57
20385	SCHOOL SPECIALTY	346	02/16/2017	70806	322.65	0.00	322.65
151108	SPRINT	346	02/16/2017	70807	33.76	0.00	33.76
21680	SPRINT	346	02/16/2017	70808	242.50	0.00	242.50
151211	SURQUE, PAM	346	02/16/2017	70809	13.98	0.00	13.98
151034	TANNER, DARREN	346	02/16/2017	70810	82.39	0.00	82.39

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151306	TEBOE, DONALD	346	02/16/2017	70811	55.00	0.00	55.00
149484	WALKER, BILL	346	02/16/2017	70812	63.00	0.00	63.00
150413	WESTOVER, CHRIS	346	02/16/2017	70813	60.00	0.00	60.00
150403	WRIGHT, TRUDY	346	02/16/2017	70814	111.15	0.00	111.15
151319	BUSINESS PROFESSIONALS OF AMERICA	346	02/17/2017	70815	120.17	0.00	120.17
01025	AMERICAN FAMILY LIFE (AFLAC)	347	02/17/2017	70816	314.05	0.00	314.05
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	347	02/17/2017	70817	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	347	02/17/2017	70818	483.37	0.00	483.37
150707	OMNI GROUP	347	02/17/2017	70819	7,059.92	0.00	7,059.92
23425	UNITED WAY OF JACKSON	347	02/17/2017	70820	67.00	0.00	67.00
23581	VAN WAGNEN, JENNIFER	347	02/17/2017	70821	900.00	0.00	900.00
149517	AMBS, PETE	348	02/27/2017	70822	55.00	0.00	55.00
151320	BUTTERS, KEVIN	348	02/27/2017	70823	45.00	0.00	45.00
10250	HOFFMAN, TIM	348	02/27/2017	70824	60.00	0.00	60.00
10250	HOFFMAN, TIM	348	02/27/2017	70825	63.00	0.00	63.00
150306	LESTER, SEAN	348	02/27/2017	70826	55.00	0.00	55.00
150082	LITTLE, BARRY	348	02/27/2017	70827	63.00	0.00	63.00
151059	MATIAS, JOHN	348	02/27/2017	70828	63.00	0.00	63.00
14282	MAURER, SCOTT	348	02/27/2017	70829	63.00	0.00	63.00
19295	RICHARDSON, DOUG	348	02/27/2017	70830	63.00	0.00	63.00
150394	SCHMIDT, KARL	348	02/27/2017	70831	63.00	0.00	63.00
20500	SCHULTZ, TODD	348	02/27/2017	70832	63.00	0.00	63.00
21183	SMITH, JASON	348	02/27/2017	70833	63.00	0.00	63.00
151321	WALESBY, PHILLIP	348	02/27/2017	70834	63.00	0.00	63.00
01245	AT & T	349	02/28/2017	70835	894.42	0.00	894.42
150737	GREAT LAKES ACE HARDWARE	349	02/28/2017	70836	599.43	0.00	599.43
150867	HILLSDALE COUNTY CLERK	349	02/28/2017	70837	10.00	0.00	10.00
11290	JACKSON COUNTY CLERK	9127	05/07/2017	70838	0.00	0.00	0.00
Void by 10 on 5/7/2017							
13725	MACUL	349	02/28/2017	70839	265.00	0.00	265.00
151322	HIGGINS, DANA	349	03/02/2017	70840	40.00	0.00	40.00
01025	AMERICAN FAMILY LIFE (AFLAC)	351	03/03/2017	70841	814.83	0.00	814.83
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	351	03/03/2017	70842	2,706.94	0.00	2,706.94
06945	DYJACH, ANN	351	03/03/2017	70843	179.88	0.00	179.88
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	351	03/03/2017	70844	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	351	03/03/2017	70845	473.03	0.00	473.03
150707	OMNI GROUP	351	03/03/2017	70846	7,059.92	0.00	7,059.92
150707	OMNI GROUP	351	03/03/2017	70847	112.50	0.00	112.50
18165	PLOWMAN, CHRISTINE	351	03/03/2017	70848	598.00	0.00	598.00
23425	UNITED WAY OF JACKSON	351	03/03/2017	70849	67.00	0.00	67.00
151314	NORRIS, ANGELA	352	03/07/2017	70850	60.00	0.00	60.00
00125	ABC TRAINING AND TESTING	352	03/10/2017	70851	430.00	0.00	430.00
151324	ACCUCUT	352	03/10/2017	70852	69.00	0.00	69.00
151067	ACTIVITY FUND - CUES	352	03/10/2017	70853	129.73	0.00	129.73
149517	AMBS, PETE	9080	03/21/2017	70854	0.00	0.00	0.00
Void by 10 on 3/21/2017							
01145	AMERICAN OFFICE SOLUTIONS	352	03/10/2017	70855	3,498.76	0.00	3,498.76
01945	B & B EXPRESS	352	03/10/2017	70856	2.68	0.00	2.68
150604	BALDWIN, KATHY	352	03/10/2017	70857	710.00	0.00	710.00
149976	BEAGLE, JEFFREY	352	03/10/2017	70858	175.00	0.00	175.00
02405	BENGEL CO., PAUL E	352	03/10/2017	70859	6,295.00	0.00	6,295.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151097	BEYER, HAILEY	352	03/10/2017	70860	185.00	0.00	185.00
151318	BIGGER FASTER STRONGER	352	03/10/2017	70861	1,000.00	0.00	1,000.00
03245	BROOKLYN LANES	352	03/10/2017	70862	840.00	0.00	840.00
03145	BROOKLYN PARTS PLUS	352	03/10/2017	70863	311.78	0.00	311.78
150270	CAMPBELL, PAMELA	352	03/10/2017	70864	300.00	0.00	300.00
03905	CARSON-DELLOSA PUBLISHING CO	352	03/10/2017	70865	82.96	0.00	82.96
04480	CLARK LAKE GOLF COURSE	352	03/10/2017	70866	1,400.00	0.00	1,400.00
04905	COLUMBIA FOOD SERVICE	352	03/10/2017	70867	970.10	0.00	970.10
04960	COMCAST	352	03/10/2017	70868	34.79	0.00	34.79
05225	COMTRONICS	352	03/10/2017	70869	115.50	0.00	115.50
05360	ContractED INC.	352	03/10/2017	70870	18,822.56	0.00	18,822.56
151327	CROWELL, CARSON	352	03/10/2017	70871	30.00	0.00	30.00
149722	DENEWETH, SUZANNE	352	03/10/2017	70872	205.00	0.00	205.00
151050	DOMESTIC UNIFORM RENTAL	352	03/10/2017	70873	1,252.59	0.00	1,252.59
07504	ELLISON, ANDREA	352	03/10/2017	70874	300.00	0.00	300.00
150875	ENTERPRISE GROUP COMMUNITY VENTURES	352	03/10/2017	70875	1,016.95	0.00	1,016.95
01555	ERIC ARMIN INC.	352	03/10/2017	70876	296.55	0.00	296.55
151099	ERICKSON, SaraLynn	352	03/10/2017	70877	135.00	0.00	135.00
07725	ETA HAND 2 MIND	352	03/10/2017	70878	478.90	0.00	478.90
07950	FASTENAL COMPANY	352	03/10/2017	70879	18.24	0.00	18.24
151326	FISH, ANDY	352	03/10/2017	70880	30.00	0.00	30.00
08185	FLINN SCIENTIFIC INC.	352	03/10/2017	70881	941.56	0.00	941.56
08645	FRONTIER	352	03/10/2017	70882	7.56	0.00	7.56
08945	GENERAL MATERIALS INC.	352	03/10/2017	70883	383.94	0.00	383.94
150737	GREAT LAKES ACE HARDWARE	352	03/10/2017	70884	155.68	0.00	155.68
09790	HARRIS, NANCY	352	03/10/2017	70885	305.00	0.00	305.00
151105	HENDERSON GLASS INC	352	03/10/2017	70886	50.00	0.00	50.00
150337	HOEKSTRA TRANSPORTATION INC	352	03/10/2017	70887	240.93	0.00	240.93
10720	IMAGECRAFT	352	03/10/2017	70888	88.75	0.00	88.75
149178	IOTT, MARC	352	03/10/2017	70889	40.00	0.00	40.00
17708	JACK PEARLS TEAM SPORTS	352	03/10/2017	70890	983.00	0.00	983.00
11365	JACKSON COUNTY ISD	352	03/10/2017	70891	1,810.15	0.00	1,810.15
149380	JACKSON RADIO WORKS	352	03/10/2017	70892	1,840.00	0.00	1,840.00
151308	JOHNSON SIGN COMPANY	356	03/27/2017	70893	0.00	0.00	0.00
Void by 10 on 3/27/2017							
149762	JOHNSON, DEBBIE	352	03/10/2017	70894	45.00	0.00	45.00
12020	JURASEK, DAN	352	03/10/2017	70895	45.00	0.00	45.00
150129	KENNEDY, BONNIE	352	03/10/2017	70896	250.00	0.00	250.00
12323	KENNEDY, MARY	352	03/10/2017	70897	95.00	0.00	95.00
150039	KENNEDY, NICOLETTE	352	03/10/2017	70898	145.00	0.00	145.00
12685	LANSING SANITARY SUPPLY INC	352	03/10/2017	70899	2,649.00	0.00	2,649.00
151325	LOBLINER, GABRIELLA	352	03/10/2017	70900	30.00	0.00	30.00
151258	MAYBEE, KACIE	352	03/10/2017	70901	119.84	0.00	119.84
14335	McDANIELS, JEFF	9080	03/21/2017	70902	0.00	0.00	0.00
Void by 10 on 3/21/2017							
14445	McGOWAN ELECTRIC SUPPLY INC.	352	03/10/2017	70903	252.72	0.00	252.72
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	352	03/10/2017	70904	440.00	0.00	440.00
150792	MICHIGAN STATE UNIV CROSS COUNTRY	352	03/10/2017	70905	290.00	0.00	290.00
151241	MICHIGAN, STATE OF	352	03/10/2017	70906	1,754.00	0.00	1,754.00
151328	MICHIGAN, STATE OF	361	04/18/2017	70907	0.00	0.00	0.00
Void by 10 on 4/18/2017							
151328	MICHIGAN, STATE OF	9127	05/07/2017	70908	0.00	0.00	0.00
Void by 10 on 5/7/2017							
149382	MODERN WASTE SYSTEMS	352	03/10/2017	70909	1,911.75	0.00	1,911.75

A/P Check Register

Printed: 10/30/2017 11:36 AM
COLUMBIA SCHOOL DISTRICT
Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
16890	NEFF COMPANY	352	03/10/2017	70910	1,499.00	0.00	1,499.00
17005	NEWBRIDGE EDUCATIONAL PUBLISHING	352	03/10/2017	70911	474.82	0.00	474.82
150733	PANDORA MEDIA INC	352	03/10/2017	70912	4,968.13	0.00	4,968.13
17785	PEPPER & SON, J.W.	352	03/10/2017	70913	341.59	0.00	341.59
151089	PUBLIC FINANCIAL MANAGEMENT INC	352	03/10/2017	70914	1,000.00	0.00	1,000.00
19126	REALLY GOOD STUFF INC	352	03/10/2017	70915	229.67	0.00	229.67
151251	REPAIR CENTER LLC	352	03/10/2017	70916	89.99	0.00	89.99
151094	SCHOLASTIC READING CLUB	352	03/10/2017	70917	966.00	0.00	966.00
20385	SCHOOL SPECIALTY	352	03/10/2017	70918	218.37	0.00	218.37
20750	SEG WORKERS COMPENSATION FUND	352	03/10/2017	70919	7,016.00	0.00	7,016.00
151108	SPRINT	352	03/10/2017	70920	33.27	0.00	33.27
151329	TEAM BE CREATIVE	352	03/10/2017	70921	858.32	0.00	858.32
151162	THOMPSON, ADRIENNE	352	03/10/2017	70922	224.95	0.00	224.95
22805	THRUN LAW FIRM P.C.	352	03/10/2017	70923	1,726.99	0.00	1,726.99
00775	TOM ALLEN ENTERPRISES INC	352	03/10/2017	70924	94.50	0.00	94.50
23020	TOMMARK INC.	352	03/10/2017	70925	192.34	0.00	192.34
23046	TOMPKINS, STEVE	352	03/10/2017	70926	180.00	0.00	180.00
23705	VILLAGE OF BROOKLYN	352	03/10/2017	70927	840.59	0.00	840.59
149503	WANTY, TODD	352	03/10/2017	70928	220.00	0.00	220.00
24010	WATER STORE	352	03/10/2017	70929	51.50	0.00	51.50
24646	WOLFE, LIBBY	352	03/10/2017	70930	360.00	0.00	360.00
150605	CRANBROOK INSTITUTE OF SCIENCE	354	03/16/2017	70931	400.00	0.00	400.00
03915	CARYL, CINDY	353	03/17/2017	70932	45.00	0.00	45.00
06945	DYJACH, ANN	353	03/17/2017	70933	43.02	0.00	43.02
151332	FURMAN, REBECCA	353	03/17/2017	70934	78.56	0.00	78.56
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	353	03/17/2017	70935	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	353	03/17/2017	70936	473.03	0.00	473.03
150707	OMNI GROUP	353	03/17/2017	70937	7,109.92	0.00	7,109.92
23425	UNITED WAY OF JACKSON	353	03/17/2017	70938	47.00	0.00	47.00
150887	ACCO BRANDS USA LLC	354	03/20/2017	70939	141.30	0.00	141.30
00325	ACTIVITY FUND-CES	354	03/20/2017	70940	300.07	0.00	300.07
00658	AGNELLO, DANIELLE	354	03/20/2017	70941	109.00	0.00	109.00
149769	BANK OF NEW YORK MELLON, THE	354	03/20/2017	70942	802.50	0.00	802.50
03915	CARYL, CINDY	354	03/20/2017	70943	40.66	0.00	40.66
04040	CDW-G GOVERNMENT	354	03/20/2017	70944	441.81	0.00	441.81
04905	COLUMBIA FOOD SERVICE	354	03/20/2017	70945	1,219.76	0.00	1,219.76
04965	COLUMBIA SCHOOL DISTRICT	354	03/20/2017	70946	3,411.51	0.00	3,411.51
151068	COLUMBIA TOWNSHIP	354	03/20/2017	70947	73.82	0.00	73.82
05005	COLUMBIA TOWNSHIP TREASURER	354	03/20/2017	70948	9,313.50	0.00	9,313.50
04960	COMCAST	354	03/20/2017	70949	279.70	0.00	279.70
150703	COMCAST SPOTLIGHT	354	03/20/2017	70950	804.00	0.00	804.00
05225	COMTRONICS	354	03/20/2017	70951	42.50	0.00	42.50
07950	FASTENAL COMPANY	354	03/20/2017	70952	51.17	0.00	51.17
151036	HAMMOND, DEE	354	03/20/2017	70953	25.00	0.00	25.00
09828	HASHLEY, OZZIE	354	03/20/2017	70954	75.00	0.00	75.00
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	354	03/20/2017	70955	245.25	0.00	245.25
10325	HONEYWELL INTERNATIONAL INC.	354	03/20/2017	70956	1,711.45	0.00	1,711.45
151100	HUNTINGTON NATIONAL BANK	354	03/20/2017	70957	250.00	0.00	250.00
10720	IMAGECRAFT	354	03/20/2017	70958	125.00	0.00	125.00
11245	JACKSON COLLEGE	354	03/20/2017	70959	9,203.00	0.00	9,203.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11365	JACKSON COUNTY ISD	354	03/20/2017	70960	33,098.63	0.00	33,098.63
151308	JOHNSON SIGN COMPANY	354	03/20/2017	70961	1,417.47	0.00	1,417.47
11785	JOHNSON, COLEY	354	03/20/2017	70962	100.00	0.00	100.00
12245	KELLY FUELS INC.	354	03/20/2017	70963	12,354.58	0.00	12,354.58
12422	KIELHORN, JILL	354	03/20/2017	70964	104.00	0.00	104.00
12685	LANSING SANITARY SUPPLY INC	354	03/20/2017	70965	2,750.45	0.00	2,750.45
13120	LEUTZ, JOHN	354	03/20/2017	70966	200.00	0.00	200.00
151009	MACALLISTER MACHINERY CO. INC.	354	03/20/2017	70967	1,432.25	0.00	1,432.25
14445	McGOWAN ELECTRIC SUPPLY INC.	354	03/20/2017	70968	232.58	0.00	232.58
14752	MHSAA	354	03/20/2017	70969	2,578.10	0.00	2,578.10
15585	MICHIGAN SCIENCE TEACHERS ASSN	354	03/20/2017	70970	285.00	0.00	285.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	354	03/20/2017	70971	1,450.00	0.00	1,450.00
151333	PESI Inc	354	03/20/2017	70972	699.93	0.00	699.93
151087	POLLY FOOD SERVICES	354	03/20/2017	70973	60.99	0.00	60.99
151456	POWELL, DEBRA M.	354	03/20/2017	70974	40.66	0.00	40.66
19140	RENAISSANCE LEARNING INC	354	03/20/2017	70975	14,079.00	0.00	14,079.00
19645	ROSE PEST SOLUTIONS	354	03/20/2017	70976	226.00	0.00	226.00
19925	SAFETY SYSTEMS INC.	354	03/20/2017	70977	90.00	0.00	90.00
20210	SCHIELS SHOVELS INC	354	03/20/2017	70978	610.00	0.00	610.00
149826	SECRET WARDLE LYNCH	354	03/20/2017	70979	50.83	0.00	50.83
150690	SPEEDWAY AUTO PARTS	354	03/20/2017	70980	28.30	0.00	28.30
150930	SPRINGS, SHANNON	354	03/20/2017	70981	109.00	0.00	109.00
21680	SPRINT	354	03/20/2017	70982	242.50	0.00	242.50
151034	TANNER, DARREN	354	03/20/2017	70983	56.18	0.00	56.18
23020	TOMMARK INC.	354	03/20/2017	70984	52.32	0.00	52.32
151091	ALAN ST JEAN	355	03/22/2017	70985	500.00	0.00	500.00
01245	AT & T	355	03/22/2017	70986	817.45	0.00	817.45
151075	BUSINESS PROFESSIONALS OF AMERICA	356	03/29/2017	70987	115.00	0.00	115.00
150270	CAMPBELL, PAMELA	356	03/29/2017	70988	15.00	0.00	15.00
149174	CARLSON, DEBORAH	356	03/29/2017	70989	590.00	0.00	590.00
150586	CARPENTER, JOSHUA	356	03/29/2017	70990	90.00	0.00	90.00
06910	DUNDEE COMMUNITY SCHOOLS	356	03/29/2017	70991	150.00	0.00	150.00
08000	FedEx	356	03/29/2017	70992	159.81	0.00	159.81
151335	FRERICHS, AMANDA	356	03/29/2017	70993	1,168.00	0.00	1,168.00
151336	FRIDAY, ANNETTE	356	03/29/2017	70994	189.71	0.00	189.71
150333	GOMOLUCH, WILLIAM	356	03/29/2017	70995	200.00	0.00	200.00
151360	GUERNSEY, RONALD J.	356	03/29/2017	70996	622.74	0.00	622.74
150238	HEINEMANN	356	03/29/2017	70997	853.60	0.00	853.60
10720	IMAGECRAFT	356	03/29/2017	70998	73.75	0.00	73.75
11365	JACKSON COUNTY ISD	356	03/29/2017	70999	200.00	0.00	200.00
151308	JOHNSON SIGN COMPANY	356	03/29/2017	71000	2,495.67	0.00	2,495.67
11785	JOHNSON, COLEY	356	03/29/2017	71001	691.24	0.00	691.24
151287	KELLY, GWENDA	356	03/29/2017	71002	10.16	0.00	10.16
150693	KIMBALL CAMP YMCA	356	03/29/2017	71003	112.00	0.00	112.00
151155	LEARNED, BEN	356	03/29/2017	71004	569.06	0.00	569.06
14445	McGOWAN ELECTRIC SUPPLY INC.	356	03/29/2017	71005	135.81	0.00	135.81
149382	MODERN WASTE SYSTEMS	356	03/29/2017	71006	1,486.75	0.00	1,486.75
17405	ORIENTAL TRADING COMPANY INC	356	03/29/2017	71007	47.98	0.00	47.98
151087	POLLY FOOD SERVICES	356	03/29/2017	71008	136.46	0.00	136.46
151456	POWELL, DEBRA M.	356	03/29/2017	71009	74.90	0.00	74.90
151251	REPAIR CENTER LLC	356	03/29/2017	71010	89.99	0.00	89.99
20385	SCHOOL SPECIALTY	356	03/29/2017	71011	202.45	0.00	202.45
150930	SPRINGS, SHANNON	356	03/29/2017	71012	120.00	0.00	120.00
24010	WATER STORE	356	03/29/2017	71013	22.75	0.00	22.75
151426	WILLIAMS, NATHAN M	356	03/29/2017	71014	64.28	0.00	64.28

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
01025	AMERICAN FAMILY LIFE (AFLAC)	357	03/31/2017	71015	1,068.79	0.00	1,068.79
150270	CAMPBELL, PAMELA	357	03/31/2017	71016	1,207.08	0.00	1,207.08
06945	DYJACH, ANN	357	03/31/2017	71017	20.00	0.00	20.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	357	03/31/2017	71018	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	357	03/31/2017	71019	473.03	0.00	473.03
03329	PAUL M INGBER (P22976)	357	03/31/2017	71020	348.98	0.00	348.98
23425	UNITED WAY OF JACKSON	357	03/31/2017	71021	47.00	0.00	47.00
10600	HUNTER, LORI	357	03/31/2017	71022	20.79	0.00	20.79
150791	KATON, MICHELLE	357	03/31/2017	71023	17.20	0.00	17.20
150965	LITTLE, LOIS	357	03/31/2017	71024	40.05	0.00	40.05
149828	McDONALD, PAUL	357	03/31/2017	71025	38.23	0.00	38.23
00540	ADDISON HIGH SCHOOL	358	04/07/2017	71026	175.00	0.00	175.00
01145	AMERICAN OFFICE SOLUTIONS	358	04/07/2017	71027	3,977.34	0.00	3,977.34
07657	BANK OF NEW YORK MELLON TRUST COMPANY, THE	358	04/07/2017	71028	94,346.25	0.00	94,346.25
151114	BEHLING, PAMELA	358	04/07/2017	71029	240.00	0.00	240.00
150421	BRUBAKER, SCOTT	358	04/07/2017	71030	90.00	0.00	90.00
150270	CAMPBELL, PAMELA	358	04/07/2017	71031	300.00	0.00	300.00
150586	CARPENTER, JOSHUA	358	04/07/2017	71032	90.00	0.00	90.00
04905	COLUMBIA FOOD SERVICE	9100	04/10/2017	71033	0.00	0.00	0.00
Void by 10 on 4/10/2017							
04960	COMCAST	358	04/07/2017	71034	34.79	0.00	34.79
150620	COURY, RON	358	04/07/2017	71035	90.00	0.00	90.00
06107	DANSVILLE HIGH SCHOOL	358	04/07/2017	71036	150.00	0.00	150.00
06131	DAVIDSON, EVERTON	358	04/07/2017	71037	45.00	0.00	45.00
151050	DOMESTIC UNIFORM RENTAL	358	04/07/2017	71038	1,130.59	0.00	1,130.59
06945	DYJACH, ANN	358	04/07/2017	71039	360.00	0.00	360.00
151347	EAST INSTITUTES LLC	358	04/07/2017	71040	575.00	0.00	575.00
07035	EATON RAPIDS HIGH SCHOOL	358	04/07/2017	71041	150.00	0.00	150.00
08185	FLINN SCIENTIFIC INC.	358	04/07/2017	71042	523.15	0.00	523.15
09746	HANOVER-HORTON HIGH SCHOOL	358	04/07/2017	71043	150.00	0.00	150.00
151348	HINKLE, CARMEN	358	04/07/2017	71044	340.00	0.00	340.00
149837	HULETT, KENT	358	04/07/2017	71045	65.00	0.00	65.00
151107	HUNTINGTON NATL BANK, THE	358	04/07/2017	71046	1,238,700.00	0.00	1,238,700.00
11365	JACKSON COUNTY ISD	358	04/07/2017	71047	1,960.00	0.00	1,960.00
12422	KIELHORN, JILL	358	04/07/2017	71048	12.70	0.00	12.70
150693	KIMBALL CAMP YMCA	358	04/07/2017	71049	68.00	0.00	68.00
12445	KLINK, LISA	373	06/12/2017	71050	0.00	0.00	0.00
Void by 10 on 6/11/2017							
13490	LUMEN CHRISTI HIGH SCHOOL	358	04/07/2017	71051	165.00	0.00	165.00
149429	MARSHALL, NICK	358	04/07/2017	71052	75.00	0.00	75.00
150124	MESCHKE, BRIAN	358	04/07/2017	71053	77.86	0.00	77.86
150948	MITCHELL, JULIAN	9115	04/25/2017	71054	0.00	0.00	0.00
Void by 10 on 4/25/2017							
149382	MODERN WASTE SYSTEMS	358	04/07/2017	71055	435.00	0.00	435.00
150830	NAEYC	358	04/07/2017	71056	130.00	0.00	130.00
16446	NAPOLEON HIGH SCHOOL	358	04/07/2017	71057	150.00	0.00	150.00
17381	ONSTED HIGH SCHOOL	358	04/07/2017	71058	90.00	0.00	90.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	358	04/07/2017	71059	1,450.00	0.00	1,450.00
17785	PEPPER & SON, J.W.	358	04/07/2017	71060	591.92	0.00	591.92
151087	POLLY FOOD SERVICES	358	04/07/2017	71061	92.13	0.00	92.13
19760	RULEWICZ, NICK	358	04/07/2017	71062	340.00	0.00	340.00
20385	SCHOOL SPECIALTY	358	04/07/2017	71063	39.52	0.00	39.52
150552	STANTON, DAVID	358	04/07/2017	71064	45.00	0.00	45.00
150810	TAYLOR, JAMES	9115	04/25/2017	71065	0.00	0.00	0.00
Void by 10 on 4/25/2017							

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151123	THOMSON, BENNETT	9115	04/25/2017	71066	0.00	0.00	0.00
Void by 10 on 4/25/2017							
151346	TREETOP PUBLISHING	358	04/07/2017	71067	49.00	0.00	49.00
23581	VAN WAGNEN, JENNIFER	358	04/07/2017	71068	86.32	0.00	86.32
23705	VILLAGE OF BROOKLYN	358	04/07/2017	71069	954.35	0.00	954.35
23745	VISA	358	04/07/2017	71070	4,408.45	0.00	4,408.45
00589	ADRIAN HIGH SCHOOL	9127	05/07/2017	71071	0.00	0.00	0.00
Void by 10 on 5/7/2017							
149517	AMBS, PETE	359	04/13/2017	71072	90.00	0.00	90.00
01928	AVERY OIL & PROPANE	359	04/13/2017	71073	1,237.50	0.00	1,237.50
150604	BALDWIN, KATHY	359	04/13/2017	71074	535.00	0.00	535.00
149976	BEAGLE, JEFFREY	359	04/13/2017	71075	230.00	0.00	230.00
02405	BENGEL CO., PAUL E	359	04/13/2017	71076	237.00	0.00	237.00
03145	BROOKLYN PARTS PLUS	359	04/13/2017	71077	33.57	0.00	33.57
150884	CARDWELL, AMY	359	04/13/2017	71078	11.34	0.00	11.34
04905	COLUMBIA FOOD SERVICE	359	04/13/2017	71079	36.00	0.00	36.00
151068	COLUMBIA TOWNSHIP	359	04/13/2017	71080	73.82	0.00	73.82
04960	COMCAST	359	04/13/2017	71081	134.85	0.00	134.85
150620	COURY, RON	359	04/13/2017	71082	90.00	0.00	90.00
151351	DARBY CONCRETE PRODUCTS	359	04/13/2017	71083	608.00	0.00	608.00
149722	DENEWETH, SUZANNE	359	04/13/2017	71084	120.00	0.00	120.00
151050	DOMESTIC UNIFORM RENTAL	359	04/13/2017	71085	957.06	0.00	957.06
151130	EDWARDS, MARY ANNE	359	04/13/2017	71086	22.68	0.00	22.68
07504	ELLISON, ANDREA	359	04/13/2017	71087	240.00	0.00	240.00
151115	ETNA SUPPLY	359	04/13/2017	71088	584.49	0.00	584.49
07825	EXPONENT	359	04/13/2017	71089	652.50	0.00	652.50
07925	FAMILY SERVICES & CHILDREN AID	359	04/13/2017	71090	400.00	0.00	400.00
08570	FRITZ ADVERTISING COMPANY	359	04/13/2017	71091	349.00	0.00	349.00
08645	FRONTIER	359	04/13/2017	71092	7.56	0.00	7.56
150498	GARCIA, ZACH	359	04/13/2017	71093	100.00	0.00	100.00
150737	GREAT LAKES ACE HARDWARE	359	04/13/2017	71094	437.73	0.00	437.73
09510	GROSS, NATHAN	359	04/13/2017	71095	90.00	0.00	90.00
09790	HARRIS, NANCY	359	04/13/2017	71096	425.00	0.00	425.00
09866	HAWTHORNE SOFTWARE ENGINEERING LLC	359	04/13/2017	71097	1,630.00	0.00	1,630.00
151245	HUBBARDS AUTO CENTER	359	04/13/2017	71098	6.89	0.00	6.89
150129	KENNEDY, BONNIE	359	04/13/2017	71099	310.00	0.00	310.00
12323	KENNEDY, MARY	359	04/13/2017	71100	65.00	0.00	65.00
150039	KENNEDY, NICOLETTE	359	04/13/2017	71101	85.00	0.00	85.00
12325	KENT MOTORS INC.	359	04/13/2017	71102	479.55	0.00	479.55
151350	KRZYZANIAK, JAMES	359	04/13/2017	71103	100.00	0.00	100.00
12685	LANSING SANITARY SUPPLY INC	359	04/13/2017	71104	258.90	0.00	258.90
150755	LAPORTE, NICHOLAS	359	04/13/2017	71105	65.00	0.00	65.00
14335	McDANIELS, JEFF	359	04/13/2017	71106	90.00	0.00	90.00
14445	McGOWAN ELECTRIC SUPPLY INC.	359	04/13/2017	71107	409.93	0.00	409.93
150802	MIDWEST AIR FILTER INC	359	04/13/2017	71108	936.12	0.00	936.12
150227	MLIVE MEDIA GROUP	359	04/13/2017	71109	1,284.08	0.00	1,284.08
149374	MORGAN, RICK	359	04/13/2017	71110	45.00	0.00	45.00
17505	OVERHEAD DOOR COMPANY OF	359	04/13/2017	71111	771.91	0.00	771.91
19945	SAFETY-KLEEN SYSTEMS	359	04/13/2017	71112	550.83	0.00	550.83
150495	SCHUCK, GARY	359	04/13/2017	71113	100.00	0.00	100.00
20845	SHIFFLER EQUIPMENT	359	04/13/2017	71114	136.35	0.00	136.35
21545	SPECIALIZED DATA SYSTEMS	359	04/13/2017	71115	4,800.00	0.00	4,800.00
150690	SPEEDWAY AUTO PARTS	359	04/13/2017	71116	270.83	0.00	270.83
151108	SPRINT	359	04/13/2017	71117	32.90	0.00	32.90
21925	STEINKE-FENTON	359	04/13/2017	71118	353.00	0.00	353.00
151349	THOMS, STEVEN	359	04/13/2017	71119	45.00	0.00	45.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
22805	THRUN LAW FIRM P.C.	359	04/13/2017	71120	49.00	0.00	49.00
150889	TUTTLE, MATTHEW	359	04/13/2017	71121	100.00	0.00	100.00
23581	VAN WAGNEN, JENNIFER	359	04/13/2017	71122	44.73	0.00	44.73
24010	WATER STORE	359	04/13/2017	71123	17.75	0.00	17.75
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	360	04/13/2017	71124	2,234.32	0.00	2,234.32
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	360	04/13/2017	71125	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	360	04/13/2017	71126	473.03	0.00	473.03
16145	MORAN, GREG	360	04/13/2017	71127	171.90	0.00	171.90
150707	OMNI GROUP	360	04/13/2017	71128	7,059.92	0.00	7,059.92
150707	OMNI GROUP	360	04/13/2017	71129	115.00	0.00	115.00
03329	PAUL M INGBER (P22976)	360	04/13/2017	71130	26.65	0.00	26.65
23425	UNITED WAY OF JACKSON	360	04/13/2017	71131	47.00	0.00	47.00
06000	ADM ENVIRONMENTAL LLC	361	04/21/2017	71132	100.00	0.00	100.00
149418	AMERICAN SPEEDY PRINTING	361	04/21/2017	71133	82.65	0.00	82.65
01245	AT & T	361	04/21/2017	71134	865.70	0.00	865.70
01945	B & B EXPRESS	361	04/21/2017	71135	12.42	0.00	12.42
149058	BARRETT, BOB	361	04/21/2017	71136	70.00	0.00	70.00
151352	BAYKO, WILLIAM	361	04/21/2017	71137	70.00	0.00	70.00
151114	BEHLING, PAMELA	361	04/21/2017	71138	56.07	0.00	56.07
02405	BENGEL CO., PAUL E	361	04/21/2017	71139	601.00	0.00	601.00
150906	BLONDKE, CALEB	361	04/21/2017	71140	45.00	0.00	45.00
03225	BROOKLYN IRISH HILLS	361	04/21/2017	71141	100.00	0.00	100.00
150586	CARPENTER, JOSHUA	361	04/21/2017	71142	100.00	0.00	100.00
04905	COLUMBIA FOOD SERVICE	361	04/21/2017	71143	72,594.44	0.00	72,594.44
04960	COMCAST	361	04/21/2017	71144	144.85	0.00	144.85
150703	COMCAST SPOTLIGHT	361	04/21/2017	71145	890.00	0.00	890.00
150678	CPCAN	361	04/21/2017	71146	50.00	0.00	50.00
149975	DISCOUNT SCHOOL SUPPLY	361	04/21/2017	71147	158.80	0.00	158.80
151022	EHELBARGER, TRAVIS	361	04/21/2017	71148	80.00	0.00	80.00
150397	EMANS, EDWIN	361	04/21/2017	71149	80.00	0.00	80.00
07725	ETA HAND 2 MIND	361	04/21/2017	71150	299.00	0.00	299.00
151356	HILLSDALE HOSPITAL	361	04/21/2017	71151	255.39	0.00	255.39
10581	HUKILL, DARWIN	361	04/21/2017	71152	70.00	0.00	70.00
11365	JACKSON COUNTY ISD	361	04/21/2017	71153	630.03	0.00	630.03
149380	JACKSON RADIO WORKS	361	04/21/2017	71154	1,840.00	0.00	1,840.00
149626	JANKE, CHARLIE	361	04/21/2017	71155	40.00	0.00	40.00
149940	JETT WELDING LLC	361	04/21/2017	71156	100.00	0.00	100.00
151358	JORDON, MICHAEL J.	361	04/21/2017	71157	331.76	0.00	331.76
12625	LAKESHORE LEARNING MATERIALS	361	04/21/2017	71158	232.89	0.00	232.89
150755	LAPORTE, NICHOLAS	361	04/21/2017	71159	65.00	0.00	65.00
12736	LAUTZENHEISER, DENNIS	361	04/21/2017	71160	70.00	0.00	70.00
150359	LEE, JEFFREY	361	04/21/2017	71161	80.00	0.00	80.00
149353	LESTER BROTHERS EXCAVATING	361	04/21/2017	71162	214.00	0.00	214.00
13785	MAEO	361	04/21/2017	71163	250.00	0.00	250.00
151343	MARYRUTH BOOKS INC	361	04/21/2017	71164	168.30	0.00	168.30
14335	McDANIELS, JEFF	361	04/21/2017	71165	70.00	0.00	70.00
14445	McGOWAN ELECTRIC SUPPLY INC.	361	04/21/2017	71166	271.61	0.00	271.61
14762	MFAC LLC	361	04/21/2017	71167	2,141.00	0.00	2,141.00
151151	MICHIGAN AEYC	361	04/21/2017	71168	95.64	0.00	95.64
151328	MICHIGAN, STATE OF	361	04/21/2017	71169	10.00	0.00	10.00
150745	R & L TRUCKING	361	04/21/2017	71170	1,240.00	0.00	1,240.00
19126	REALLY GOOD STUFF INC	361	04/21/2017	71171	68.92	0.00	68.92
19645	ROSE PEST SOLUTIONS	361	04/21/2017	71172	226.00	0.00	226.00
20385	SCHOOL SPECIALTY	361	04/21/2017	71173	23.75	0.00	23.75

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
150878	SOUND ENGINEERING	361	04/21/2017	71174	925.00	0.00	925.00
151357	SOWASH VENTURES	361	04/21/2017	71175	299.00	0.00	299.00
151108	SPRINT	361	04/21/2017	71176	242.50	0.00	242.50
150552	STANTON, DAVID	361	04/21/2017	71177	45.00	0.00	45.00
151034	TANNER, DARREN	361	04/21/2017	71178	73.03	0.00	73.03
22930	TIMMS, MIKE	361	04/21/2017	71179	90.00	0.00	90.00
22930	TIMMS, MIKE	361	04/21/2017	71180	60.00	0.00	60.00
23020	TOMMARK INC.	361	04/21/2017	71181	612.67	0.00	612.67
151023	WEBSTER, JAMISON	361	04/21/2017	71182	80.00	0.00	80.00
150469	WILLIAMS, CHRIS	361	04/21/2017	71183	70.00	0.00	70.00
151067	ACTIVITY FUND - CUES	362	04/26/2017	71184	25.05	0.00	25.05
149517	AMBS, PETE	362	04/26/2017	71185	70.00	0.00	70.00
01145	AMERICAN OFFICE SOLUTIONS	362	04/26/2017	71186	109.00	0.00	109.00
151352	BAYKO, WILLIAM	9137	05/17/2017	71187	0.00	0.00	0.00
Void by 23 on 5/17/2017							
150421	BRUBAKER, SCOTT	362	04/26/2017	71188	90.00	0.00	90.00
151320	BUTTERS, KEVIN	9137	05/17/2017	71189	0.00	0.00	0.00
Void by 23 on 5/17/2017							
151320	BUTTERS, KEVIN	9137	05/17/2017	71190	0.00	0.00	0.00
Void by 23 on 5/17/2017							
151206	CARRICO, CARY	9137	05/17/2017	71191	0.00	0.00	0.00
Void by 23 on 5/17/2017							
151065	COLE, CODI	9137	05/17/2017	71192	0.00	0.00	0.00
Void by 23 on 5/17/2017							
151050	DOMESTIC UNIFORM RENTAL	362	04/26/2017	71193	439.28	0.00	439.28
06943	DUSHANE, MARK	9137	05/17/2017	71194	0.00	0.00	0.00
Void by 23 on 5/17/2017							
06993	EARLEY, ED	9137	05/17/2017	71195	0.00	0.00	0.00
Void by 23 on 5/17/2017							
150397	EMANS, EDWIN	362	04/26/2017	71196	70.00	0.00	70.00
150397	EMANS, EDWIN	362	04/26/2017	71197	90.00	0.00	90.00
150498	GARCIA, ZACH	9137	05/17/2017	71198	0.00	0.00	0.00
Void by 23 on 5/17/2017							
150498	GARCIA, ZACH	362	04/26/2017	71199	100.00	0.00	100.00
08845	GEDMAN, KELLIE	362	04/26/2017	71200	16.59	0.00	16.59
09746	HANOVER-HORTON HIGH SCHOOL	9149	05/30/2017	71201	0.00	0.00	0.00
Void by 10 on 5/29/2017							
150092	HARRINGTON, ERIC	362	04/26/2017	71202	45.00	0.00	45.00
150092	HARRINGTON, ERIC	362	04/26/2017	71203	65.00	0.00	65.00
10115	HILLSDALE HIGH SCHOOL	362	04/26/2017	71204	150.00	0.00	150.00
151092	HOFFMAN, JERRY	362	04/26/2017	71205	80.00	0.00	80.00
11527	JACKSON HIGH SCHOOL	362	04/26/2017	71206	150.00	0.00	150.00
12736	LAUTZENHEISER, DENNIS	9137	05/17/2017	71207	0.00	0.00	0.00
Void by 23 on 5/17/2017							
151361	LAWSON, JERRY	9137	05/17/2017	71208	0.00	0.00	0.00
Void by 23 on 5/17/2017							
150359	LEE, JEFFREY	362	04/26/2017	71209	80.00	0.00	80.00
151363	LESTER, MATT	362	04/26/2017	71210	70.00	0.00	70.00
150306	LESTER, SEAN	362	04/26/2017	71211	70.00	0.00	70.00
13490	LUMEN CHRISTI HIGH SCHOOL	362	04/26/2017	71212	185.00	0.00	185.00
13970	MANCHESTER HIGH SCHOOL	9127	05/07/2017	71213	0.00	0.00	0.00
Void by 10 on 5/7/2017							
13970	MANCHESTER HIGH SCHOOL	362	04/26/2017	71214	180.00	0.00	180.00
14185	MASSP	362	04/26/2017	71215	129.00	0.00	129.00
14280	MAURER, PHIL	362	04/26/2017	71216	45.00	0.00	45.00
150235	McCLAIN, LEONARDO	9137	05/17/2017	71217	0.00	0.00	0.00
Void by 23 on 5/17/2017							

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
14325	McCREA, JEFF	362	04/26/2017	71218	16.59	0.00	16.59
149795	McFAUL, DALE	362	04/26/2017	71219	100.00	0.00	100.00
151194	MVP SPORTS STORE INC	362	04/26/2017	71220	230.00	0.00	230.00
151362	OFOSU-APEA, NANA	362	04/26/2017	71221	45.00	0.00	45.00
151362	OFOSU-APEA, NANA	362	04/26/2017	71222	45.00	0.00	45.00
17381	ONSTED HIGH SCHOOL	362	04/26/2017	71223	175.00	0.00	175.00
151087	POLLY FOOD SERVICES	362	04/26/2017	71224	136.77	0.00	136.77
02826	SHARP, KEN	362	04/26/2017	71225	100.00	0.00	100.00
21183	SMITH, JASON	362	04/26/2017	71226	80.00	0.00	80.00
150899	STRAWSER, MAYNARD	362	04/26/2017	71227	80.00	0.00	80.00
150899	STRAWSER, MAYNARD	9137	05/17/2017	71228	0.00	0.00	0.00
Void by 23 on 5/17/2017							
22925	TIMM, GAYANNE	362	04/26/2017	71229	58.00	0.00	58.00
22930	TIMMS, MIKE	9137	05/17/2017	71230	0.00	0.00	0.00
Void by 23 on 5/17/2017							
22930	TIMMS, MIKE	362	04/26/2017	71231	60.00	0.00	60.00
150889	TUTTLE, MATTHEW	362	04/26/2017	71232	100.00	0.00	100.00
23571	VANDERCOOK LAKE HIGH SCHOOL	362	04/26/2017	71233	150.00	0.00	150.00
24010	WATER STORE	362	04/26/2017	71234	17.25	0.00	17.25
151023	WEBSTER, JAMISON	9137	05/17/2017	71235	0.00	0.00	0.00
Void by 23 on 5/17/2017							
151023	WEBSTER, JAMISON	9137	05/17/2017	71236	0.00	0.00	0.00
Void by 23 on 5/17/2017							
150413	WESTOVER, CHRIS	9137	05/17/2017	71237	0.00	0.00	0.00
Void by 23 on 5/17/2017							
151074	AMWAY GRAND PLAZA HOTEL	362	04/26/2017	71238	984.33	0.00	984.33
150270	CAMPBELL, PAMELA	363	04/28/2017	71239	290.43	0.00	290.43
151332	FURMAN, REBECCA	363	04/28/2017	71240	131.42	0.00	131.42
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	363	04/28/2017	71241	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	363	04/28/2017	71242	473.03	0.00	473.03
150707	OMNI GROUP	363	04/28/2017	71243	7,109.92	0.00	7,109.92
23425	UNITED WAY OF JACKSON	363	04/28/2017	71244	47.00	0.00	47.00
23581	VAN WAGNEN, JENNIFER	363	04/28/2017	71245	510.00	0.00	510.00
150403	WRIGHT, TRUDY	363	04/28/2017	71246	1,041.90	0.00	1,041.90
151262	CROWN GYM MATS INC	364	05/05/2017	71247	3,050.00	0.00	3,050.00
151368	ACCU SHRED LLC	365	05/08/2017	71248	240.16	0.00	240.16
06000	ADM ENVIRONMENTAL LLC	365	05/08/2017	71249	50.00	0.00	50.00
00588	ADRIAN COLLEGE	365	05/08/2017	71250	250.00	0.00	250.00
00589	ADRIAN HIGH SCHOOL	365	05/08/2017	71251	80.00	0.00	80.00
150797	AGUILERA, AMANDA M	365	05/08/2017	71252	68.87	0.00	68.87
149517	AMBS, PETE	365	05/08/2017	71253	90.00	0.00	90.00
01843	ATKINS, DOUG	365	05/08/2017	71254	65.00	0.00	65.00
150604	BALDWIN, KATHY	365	05/08/2017	71255	640.00	0.00	640.00
149976	BEAGLE, JEFFREY	365	05/08/2017	71256	190.00	0.00	190.00
18845	BROOKLYNS RADIO SHACK	365	05/08/2017	71257	60.28	0.00	60.28
150270	CAMPBELL, PAMELA	365	05/08/2017	71258	300.00	0.00	300.00
04960	COMCAST	365	05/08/2017	71259	34.79	0.00	34.79
05930	CUSHMAN, KENT	365	05/08/2017	71260	100.00	0.00	100.00
06131	DAVIDSON, EVERTON	365	05/08/2017	71261	65.00	0.00	65.00
149722	DENEWETH, SUZANNE	365	05/08/2017	71262	235.00	0.00	235.00
151369	DRAKE, CARRIE	365	05/08/2017	71263	100.00	0.00	100.00
07504	ELLISON, ANDREA	365	05/08/2017	71264	335.00	0.00	335.00
151115	ETNA SUPPLY	365	05/08/2017	71265	35.17	0.00	35.17
151178	GROUP 31 SUPPLY	365	05/08/2017	71266	325.52	0.00	325.52
09790	HARRIS, NANCY	365	05/08/2017	71267	350.00	0.00	350.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	365	05/08/2017	71268	150.00	0.00	150.00
10720	IMAGECRAFT	365	05/08/2017	71269	130.95	0.00	130.95
11365	JACKSON COUNTY ISD	365	05/08/2017	71270	55.00	0.00	55.00
150129	KENNEDY, BONNIE	365	05/08/2017	71271	295.00	0.00	295.00
12323	KENNEDY, MARY	365	05/08/2017	71272	55.00	0.00	55.00
150039	KENNEDY, NICOLETTE	365	05/08/2017	71273	105.00	0.00	105.00
12427	KING, KENNETH	365	05/08/2017	71274	45.00	0.00	45.00
12427	KING, KENNETH	365	05/08/2017	71275	45.00	0.00	45.00
12685	LANSING SANITARY SUPPLY INC	365	05/08/2017	71276	90.58	0.00	90.58
13970	MANCHESTER HIGH SCHOOL	365	05/08/2017	71277	120.00	0.00	120.00
14280	MAURER, PHIL	365	05/08/2017	71278	65.00	0.00	65.00
14311	McCOMB, BOB	365	05/08/2017	71279	100.00	0.00	100.00
14335	McDANIELS, JEFF	365	05/08/2017	71280	90.00	0.00	90.00
150948	MITCHELL, JULIAN	365	05/08/2017	71281	45.00	0.00	45.00
149382	MODERN WASTE SYSTEMS	365	05/08/2017	71282	1,486.75	0.00	1,486.75
151367	PERRY PUBLIC SCHOOLS	365	05/08/2017	71283	125.00	0.00	125.00
151087	POLLY FOOD SERVICES	365	05/08/2017	71284	150.73	0.00	150.73
151366	SARGENT, DERRICK	365	05/08/2017	71285	45.00	0.00	45.00
20655	SCHUCH, GARY	365	05/08/2017	71286	100.00	0.00	100.00
21545	SPECIALIZED DATA SYSTEMS	365	05/08/2017	71287	173.00	0.00	173.00
150552	STANTON, DAVID	365	05/08/2017	71288	45.00	0.00	45.00
150810	TAYLOR, JAMES	365	05/08/2017	71289	45.00	0.00	45.00
22930	TIMMS, MIKE	365	05/08/2017	71290	60.00	0.00	60.00
23581	VAN WAGNEN, JENNIFER	365	05/08/2017	71291	66.08	0.00	66.08
23705	VILLAGE OF BROOKLYN	365	05/08/2017	71292	756.45	0.00	756.45
150403	WRIGHT, TRUDY	366	05/12/2017	71293	62.13	0.00	62.13
01025	AMERICAN FAMILY LIFE (AFLAC)	366	05/12/2017	71294	809.45	0.00	809.45
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	366	05/12/2017	71295	2,628.17	0.00	2,628.17
06945	DYJACH, ANN	366	05/12/2017	71296	89.25	0.00	89.25
151332	FURMAN, REBECCA	366	05/12/2017	71297	215.18	0.00	215.18
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	366	05/12/2017	71298	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	366	05/12/2017	71299	473.03	0.00	473.03
16145	MORAN, GREG	366	05/12/2017	71300	71.35	0.00	71.35
150707	OMNI GROUP	366	05/12/2017	71301	13,623.62	0.00	13,623.62
150707	OMNI GROUP	366	05/12/2017	71302	115.00	0.00	115.00
23425	UNITED WAY OF JACKSON	366	05/12/2017	71303	47.00	0.00	47.00
150661	BAXTER, BOB	367	05/19/2017	71304	90.00	0.00	90.00
151065	COLE, CODI	367	05/19/2017	71305	100.00	0.00	100.00
149837	HULETT, KENT	367	05/19/2017	71306	63.00	0.00	63.00
150359	LEE, JEFFREY	367	05/19/2017	71307	100.00	0.00	100.00
14280	MAURER, PHIL	367	05/19/2017	71308	63.00	0.00	63.00
149795	McFAUL, DALE	367	05/19/2017	71309	150.00	0.00	150.00
151391	SIMMONS, ALEX	367	05/19/2017	71310	150.00	0.00	150.00
21623	SPRANG, CHUCK	367	05/19/2017	71311	100.00	0.00	100.00
151390	THE HANTZ GOLF CLUB	367	05/19/2017	71312	170.00	0.00	170.00
151392	THOMPSON, DYLAN	367	05/19/2017	71313	100.00	0.00	100.00
151123	THOMSON, BENNETT	367	05/19/2017	71314	63.00	0.00	63.00
150469	WILLIAMS, CHRIS	367	05/19/2017	71315	90.00	0.00	90.00
150425	ZIMMERMAN, DOUG	367	05/19/2017	71316	0.00	0.00	0.00
Void by 10 on 5/22/2017							
150425	ZIMMERMAN, DOUG	367	05/19/2017	71317	90.00	0.00	90.00
150425	ZIMMERMAN, DOUG	367	05/19/2017	71318	90.00	0.00	90.00
00325	ACTIVITY FUND-CES	367	05/19/2017	71319	25.00	0.00	25.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
01145	AMERICAN OFFICE SOLUTIONS	367	05/19/2017	71320	3,134.71	0.00	3,134.71
01405	APPLE INC.	367	05/19/2017	71321	82.17	0.00	82.17
01245	AT & T	367	05/19/2017	71322	848.39	0.00	848.39
01928	AVERY OIL & PROPANE	367	05/19/2017	71323	7,583.48	0.00	7,583.48
151389	CHELSEA LUMBER COMPANY	367	05/19/2017	71324	177.90	0.00	177.90
04905	COLUMBIA FOOD SERVICE	367	05/19/2017	71325	44,825.61	0.00	44,825.61
151068	COLUMBIA TOWNSHIP	367	05/19/2017	71326	84.90	0.00	84.90
04960	COMCAST	367	05/19/2017	71327	280.03	0.00	280.03
150703	COMCAST SPOTLIGHT	367	05/19/2017	71328	1,011.00	0.00	1,011.00
150829	CONSUMERS ENERGY COMPANY	367	05/19/2017	71329	9,918.09	0.00	9,918.09
151388	COTHRAN, VICTORIA	367	05/19/2017	71330	135.86	0.00	135.86
05845	CULLIGAN WATER CONDITIONING	367	05/19/2017	71331	283.00	0.00	283.00
06005	D & D MAINTENANCE SUPPLY	367	05/19/2017	71332	365.70	0.00	365.70
151050	DOMESTIC UNIFORM RENTAL	367	05/19/2017	71333	1,252.84	0.00	1,252.84
151115	ETNA SUPPLY	367	05/19/2017	71334	148.50	0.00	148.50
07825	EXPONENT	367	05/19/2017	71335	109.00	0.00	109.00
08425	FOX & BOLEY WELL DRILLING	367	05/19/2017	71336	100.00	0.00	100.00
08645	FRONTIER	367	05/19/2017	71337	602.15	0.00	602.15
08945	GENERAL MATERIALS INC.	367	05/19/2017	71338	452.92	0.00	452.92
09281	GRAINGER	367	05/19/2017	71339	1,467.10	0.00	1,467.10
150737	GREAT LAKES ACE HARDWARE	367	05/19/2017	71340	448.61	0.00	448.61
151341	HEIDI SONGS	367	05/19/2017	71341	351.00	0.00	351.00
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	367	05/19/2017	71342	450.00	0.00	450.00
09943	HERFF JONES	367	05/19/2017	71343	124.84	0.00	124.84
10720	IMAGECRAFT	367	05/19/2017	71344	84.56	0.00	84.56
11365	JACKSON COUNTY ISD	367	05/19/2017	71345	65,953.47	0.00	65,953.47
11445	JACKSON COUNTY TREASURER	367	05/19/2017	71346	1,440.01	0.00	1,440.01
149380	JACKSON RADIO WORKS	367	05/19/2017	71347	1,840.00	0.00	1,840.00
149278	JOSTENS	367	05/19/2017	71348	318.76	0.00	318.76
12685	LANSING SANITARY SUPPLY INC	367	05/19/2017	71349	2,556.41	0.00	2,556.41
13665	MACAE	367	05/19/2017	71350	160.00	0.00	160.00
14185	MASSP	367	05/19/2017	71351	129.00	0.00	129.00
14445	McGOWAN ELECTRIC SUPPLY INC.	367	05/19/2017	71352	284.67	0.00	284.67
150800	MERCER COMPANY	367	05/19/2017	71353	250.00	0.00	250.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	367	05/19/2017	71354	1,450.00	0.00	1,450.00
151087	POLLY FOOD SERVICES	367	05/19/2017	71355	157.57	0.00	157.57
18805	QUILL CORPORATION	367	05/19/2017	71356	295.13	0.00	295.13
19645	ROSE PEST SOLUTIONS	367	05/19/2017	71357	226.00	0.00	226.00
151393	SCHOLL, SCOTT	367	05/19/2017	71358	65.00	0.00	65.00
20745	SET-SEG INC.	367	05/19/2017	71359	4,740.00	0.00	4,740.00
20844	SHERWIN-WILLIAMS COMPANY	367	05/19/2017	71360	226.47	0.00	226.47
151108	SPRINT	367	05/19/2017	71361	31.32	0.00	31.32
22805	THRUN LAW FIRM P.C.	367	05/19/2017	71362	343.00	0.00	343.00
23020	TOMMARK INC.	367	05/19/2017	71363	28.57	0.00	28.57
149192	VERIZON WIRELESS	367	05/19/2017	71364	476.36	0.00	476.36
24010	WATER STORE	367	05/19/2017	71365	156.75	0.00	156.75
01843	ATKINS, DOUG	368	05/24/2017	71366	63.00	0.00	63.00
151103	BUTTERFIELD, TOM	368	05/24/2017	71367	65.00	0.00	65.00
06131	DAVIDSON, EVERTON	368	05/24/2017	71368	63.00	0.00	63.00
07015	EAST JACKSON HIGH SCHOOL	368	05/24/2017	71369	175.00	0.00	175.00
150914	HOARD, ANDREW	368	05/24/2017	71370	74.20	0.00	74.20
149837	HULETT, KENT	368	05/24/2017	71371	63.00	0.00	63.00
12427	KING, KENNETH	368	05/24/2017	71372	20.00	0.00	20.00
150755	LAPORTE, NICHOLAS	368	05/24/2017	71373	63.00	0.00	63.00
149600	MANES, BOB	368	05/24/2017	71374	71.40	0.00	71.40
149374	MORGAN, RICK	368	05/24/2017	71375	66.20	0.00	66.20

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151394	SEXTON, CHRIS	368	05/24/2017	71376	66.20	0.00	66.20
150810	TAYLOR, JAMES	368	05/24/2017	71377	45.00	0.00	45.00
151123	THOMSON, BENNETT	368	05/24/2017	71378	63.00	0.00	63.00
151207	TRAN, VIET	368	05/24/2017	71379	45.00	0.00	45.00
06945	DYJACH, ANN	369	05/26/2017	71380	60.00	0.00	60.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	369	05/26/2017	71381	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	369	05/26/2017	71382	473.03	0.00	473.03
150707	OMNI GROUP	369	05/26/2017	71383	7,109.92	0.00	7,109.92
23425	UNITED WAY OF JACKSON	369	05/26/2017	71384	32.00	0.00	32.00
150887	ACCO BRANDS USA LLC	370	05/31/2017	71385	105.00	0.00	105.00
151046	BIGLER, DR MARY	370	05/31/2017	71386	600.00	0.00	600.00
151050	DOMESTIC UNIFORM RENTAL	370	05/31/2017	71387	1,252.34	0.00	1,252.34
07505	ELLIS, JAMES	370	05/31/2017	71388	17.12	0.00	17.12
07725	ETA HAND 2 MIND	370	05/31/2017	71389	362.90	0.00	362.90
149937	HANNEWALD, KRISTY	370	05/31/2017	71390	16.59	0.00	16.59
09943	HERFF JONES	370	05/31/2017	71391	305.88	0.00	305.88
151395	HORSCH, CAROLYN	370	05/31/2017	71392	18.19	0.00	18.19
150828	HOUSMAN, BRADFORD	370	05/31/2017	71393	18.73	0.00	18.73
10885	INSECT LORE	370	05/31/2017	71394	73.80	0.00	73.80
17708	JACK PEARLS TEAM SPORTS	370	05/31/2017	71395	431.00	0.00	431.00
11365	JACKSON COUNTY ISD	370	05/31/2017	71396	5.00	0.00	5.00
11565	JACKSON PUBLIC SCHOOLS	370	05/31/2017	71397	92.31	0.00	92.31
12445	KLINK, LISA	370	05/31/2017	71398	120.00	0.00	120.00
150908	KULCSAR, KATHY	370	05/31/2017	71399	16.59	0.00	16.59
149353	LESTER BROTHERS EXCAVATING	370	05/31/2017	71400	107.00	0.00	107.00
151353	LIFE STUDIES	370	05/31/2017	71401	4.00	0.00	4.00
15805	MILLER, KEVIN	370	05/31/2017	71402	36.38	0.00	36.38
149382	MODERN WASTE SYSTEMS	370	05/31/2017	71403	1,486.75	0.00	1,486.75
149728	MUGS N MORE IMAGING	370	05/31/2017	71404	80.00	0.00	80.00
151087	POLLY FOOD SERVICES	370	05/31/2017	71405	98.62	0.00	98.62
151251	REPAIR CENTER LLC	370	05/31/2017	71406	179.99	0.00	179.99
20385	SCHOOL SPECIALTY	370	05/31/2017	71407	53.71	0.00	53.71
151034	TANNER, DARREN	370	05/31/2017	71408	52.43	0.00	52.43
23648	VERTEX TURF AND	370	05/31/2017	71409	800.00	0.00	800.00
24195	WESOLOWSKI, SUSAN	370	05/31/2017	71410	16.59	0.00	16.59
_B413901	KATKE GOLF COURSE	371	06/07/2017	71411	58.00	0.00	58.00
23581	VAN WAGNEN, JENNIFER	372	06/09/2017	71412	1,200.00	0.00	1,200.00
150403	WRIGHT, TRUDY	372	06/09/2017	71413	359.35	0.00	359.35
01025	AMERICAN FAMILY LIFE (AFLAC)	372	06/09/2017	71414	809.45	0.00	809.45
08361	ASSURANT EMPLOYEE BENEFITS (SUN LIFE FINANCIAL)	372	06/09/2017	71415	2,628.17	0.00	2,628.17
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	372	06/09/2017	71416	144.60	0.00	144.60
15643	MICHIGAN STATE DISBURSEMENT UNIT	372	06/09/2017	71417	595.10	0.00	595.10
150707	OMNI GROUP	372	06/09/2017	71418	6,809.92	0.00	6,809.92
150707	OMNI GROUP	372	06/09/2017	71419	117.50	0.00	117.50
23425	UNITED WAY OF JACKSON	372	06/09/2017	71420	32.00	0.00	32.00
150656	ALLIED 100	373	06/12/2017	71421	1,043.00	0.00	1,043.00
01145	AMERICAN OFFICE SOLUTIONS	373	06/12/2017	71422	4,041.57	0.00	4,041.57
150628	APPLEGATE, GARRY	373	06/12/2017	71423	390.00	0.00	390.00
151401	ASHBY LIFT TRUCK SERVICES	373	06/12/2017	71424	443.58	0.00	443.58
01945	B & B EXPRESS	373	06/12/2017	71425	17.62	0.00	17.62
150604	BALDWIN, KATHY	373	06/12/2017	71426	590.00	0.00	590.00
149976	BEAGLE, JEFFREY	373	06/12/2017	71427	235.00	0.00	235.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151228	BEAULIEU, LINDSAY	373	06/12/2017	71428	250.00	0.00	250.00
151114	BEHLING, PAMELA	373	06/12/2017	71429	350.00	0.00	350.00
02920	BRADLEY, WILLIAM	373	06/12/2017	71430	500.00	0.00	500.00
150270	CAMPBELL, PAMELA	373	06/12/2017	71431	300.00	0.00	300.00
150884	CARDWELL, AMY	373	06/12/2017	71432	60.03	0.00	60.03
04040	CDW-G GOVERNMENT	373	06/12/2017	71433	289.96	0.00	289.96
150062	COLLINS, JODI	373	06/12/2017	71434	290.00	0.00	290.00
04905	COLUMBIA FOOD SERVICE	373	06/12/2017	71435	1,076.15	0.00	1,076.15
04960	COMCAST	373	06/12/2017	71436	34.79	0.00	34.79
150829	CONSUMERS ENERGY COMPANY	373	06/12/2017	71437	12,779.31	0.00	12,779.31
05360	ContractED INC.	373	06/12/2017	71438	17,491.25	0.00	17,491.25
05530	CRAWFORD, TERRI L	373	06/12/2017	71439	250.00	0.00	250.00
149722	DENEWETH, SUZANNE	373	06/12/2017	71440	140.00	0.00	140.00
151050	DOMESTIC UNIFORM RENTAL	373	06/12/2017	71441	835.06	0.00	835.06
06945	DYJACH, ANN	373	06/12/2017	71442	370.00	0.00	370.00
151130	EDWARDS, MARY ANNE	373	06/12/2017	71443	42.37	0.00	42.37
151048	ELLIOTT, JENNIFER	373	06/12/2017	71444	250.00	0.00	250.00
07504	ELLISON, ANDREA	373	06/12/2017	71445	270.00	0.00	270.00
151115	ETNA SUPPLY	373	06/12/2017	71446	238.81	0.00	238.81
07825	EXPONENT	373	06/12/2017	71447	69.00	0.00	69.00
151326	FISH, ANDY	373	06/12/2017	71448	190.00	0.00	190.00
150926	FISH, BEV	373	06/12/2017	71449	270.00	0.00	270.00
149681	FISH, MARK	373	06/12/2017	71450	390.00	0.00	390.00
08645	FRONTIER	373	06/12/2017	71451	754.19	0.00	754.19
150737	GREAT LAKES ACE HARDWARE	373	06/12/2017	71452	536.60	0.00	536.60
151412	GRIEB, CHUCK	373	06/12/2017	71453	60.00	0.00	60.00
150731	HARRIS, LINDSAY	373	06/12/2017	71454	60.00	0.00	60.00
09790	HARRIS, NANCY	373	06/12/2017	71455	420.00	0.00	420.00
149824	HAWKINS, WENDY	373	06/12/2017	71456	250.00	0.00	250.00
149344	HENRY FORD ALLEGIANCE OCCUPATIONAL	373	06/12/2017	71457	513.00	0.00	513.00
09943	HERFF JONES	373	06/12/2017	71458	1,026.75	0.00	1,026.75
151348	HINKLE, CARMEN	373	06/12/2017	71459	370.00	0.00	370.00
150537	HYLIARD, DANIEL	373	06/12/2017	71460	250.00	0.00	250.00
151285	HYNES, AMANDA	373	06/12/2017	71461	26.58	0.00	26.58
10720	IMAGECRAFT	373	06/12/2017	71462	823.90	0.00	823.90
17708	JACK PEARLS TEAM SPORTS	373	06/12/2017	71463	6,296.50	0.00	6,296.50
11365	JACKSON COUNTY ISD	373	06/12/2017	71464	50.00	0.00	50.00
11785	JOHNSON, COLEY	373	06/12/2017	71465	75.00	0.00	75.00
150129	KENNEDY, BONNIE	373	06/12/2017	71466	375.00	0.00	375.00
12323	KENNEDY, MARY	373	06/12/2017	71467	80.00	0.00	80.00
150039	KENNEDY, NICOLETTE	373	06/12/2017	71468	50.00	0.00	50.00
12445	KLINK, LISA	373	06/12/2017	71469	1,035.95	0.00	1,035.95
12685	LANSING SANITARY SUPPLY INC	373	06/12/2017	71470	989.99	0.00	989.99
149353	LESTER BROTHERS EXCAVATING	373	06/12/2017	71471	214.00	0.00	214.00
14105	MARSHALL MUSIC COMPANY	373	06/12/2017	71472	87.50	0.00	87.50
15205	MEMSPA	373	06/12/2017	71473	289.00	0.00	289.00
14630	MERCER	373	06/12/2017	71474	150.00	0.00	150.00
14752	MHSAA	373	06/12/2017	71475	257.60	0.00	257.60
151402	MICHIGAN YEARBOOK TRAINING SEMINARS INC	373	06/12/2017	71476	435.00	0.00	435.00
149382	MODERN WASTE SYSTEMS	373	06/12/2017	71477	0.00	0.00	0.00
Void by 10 on 6/12/2017							
150927	MOORE, MICHAEL	373	06/12/2017	71478	270.00	0.00	270.00
16420	NAPOLEON FEED MILL INC.	373	06/12/2017	71479	246.20	0.00	246.20
16425	NAPOLEON LAWN & LEISURE INC.	373	06/12/2017	71480	330.31	0.00	330.31
149941	ONEIL, CHRISTI	373	06/12/2017	71481	250.00	0.00	250.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
COLUMBIA SCHOOL DISTRICT
Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
17381	ONSTED HIGH SCHOOL	373	06/12/2017	71482	150.00	0.00	150.00
17415	ORTHOPAEDIC REHAB SPECIALISTS	373	06/12/2017	71483	1,450.00	0.00	1,450.00
151354	PIONEER ATHLETICS	373	06/12/2017	71484	783.00	0.00	783.00
151456	POWELL, DEBRA M.	373	06/12/2017	71485	250.00	0.00	250.00
149319	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	373	06/12/2017	71486	473.00	0.00	473.00
18805	QUILL CORPORATION	373	06/12/2017	71487	32.79	0.00	32.79
19645	ROSE PEST SOLUTIONS	373	06/12/2017	71488	228.00	0.00	228.00
19760	RULEWICZ, NICK	373	06/12/2017	71489	370.00	0.00	370.00
19925	SAFETY SYSTEMS INC.	373	06/12/2017	71490	90.00	0.00	90.00
19945	SAFETY-KLEEN SYSTEMS	373	06/12/2017	71491	192.57	0.00	192.57
21125	SLUSHER, DAVID	373	06/12/2017	71492	270.00	0.00	270.00
151357	SOWASH VENTURES	373	06/12/2017	71493	897.00	0.00	897.00
21623	SPRANG, CHUCK	373	06/12/2017	71494	30.00	0.00	30.00
151108	SPRINT	373	06/12/2017	71495	32.31	0.00	32.31
151142	SUN MOUNTAIN SPORTS	373	06/12/2017	71496	916.08	0.00	916.08
151034	TANNER, DARREN	373	06/12/2017	71497	122.06	0.00	122.06
151162	THOMPSON, ADRIENNE	373	06/12/2017	71498	250.00	0.00	250.00
22805	THRUN LAW FIRM P.C.	373	06/12/2017	71499	367.50	0.00	367.50
151413	TOKACS, ANNE	373	06/12/2017	71500	60.00	0.00	60.00
00775	TOM ALLEN ENTERPRISES INC	373	06/12/2017	71501	126.00	0.00	126.00
151345	T-SHIRT PRINTING PLUS	373	06/12/2017	71502	894.00	0.00	894.00
149192	VERIZON WIRELESS	373	06/12/2017	71503	442.63	0.00	442.63
23648	VERTEX TURF AND	373	06/12/2017	71504	1,520.00	0.00	1,520.00
23705	VILLAGE OF BROOKLYN	373	06/12/2017	71505	963.83	0.00	963.83
23845	WAHR, ROBERT	373	06/12/2017	71506	515.00	0.00	515.00
24010	WATER STORE	373	06/12/2017	71507	62.50	0.00	62.50
24130	WEIDENBACH, LISA	373	06/12/2017	71508	250.00	0.00	250.00
151403	ZUCH, JASON	373	06/12/2017	71509	27.46	0.00	27.46
07034	EASTMAN, WENDY	373	06/12/2017	71510	402.20	0.00	402.20
149382	MODERN WASTE SYSTEMS	373	06/12/2017	71511	435.00	0.00	435.00
18265	POSTMASTER OF BROOKLYN	374	06/13/2017	71512	1,078.00	0.00	1,078.00
150938	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	375	06/23/2017	71513	144.60	0.00	144.60
149637	HOTCHKIN, OLIVIA J	375	06/23/2017	71514	2,904.41	0.00	2,904.41
15643	MICHIGAN STATE DISBURSEMENT UNIT	375	06/23/2017	71515	595.10	0.00	595.10
150707	OMNI GROUP	375	06/23/2017	71516	6,809.92	0.00	6,809.92
20847	SHERMETA LAW GROUP, PLLC	375	06/23/2017	71517	543.47	0.00	543.47
23425	UNITED WAY OF JACKSON	375	06/23/2017	71518	7.00	0.00	7.00
151416	ADAMS, MELISSA	376	06/23/2017	71519	120.00	0.00	120.00
10241	ANGIE HOGLE	376	06/23/2017	71520	120.00	0.00	120.00
01350	ANN ARBOR TECHNICAL SERVICES INC.	376	06/23/2017	71521	100.00	0.00	100.00
01245	AT & T	376	06/23/2017	71522	931.66	0.00	931.66
151228	BEAULIEU, LINDSAY	376	06/23/2017	71524	750.00	0.00	750.00
151424	BECK, STEVEN M	376	06/23/2017	71525	120.00	0.00	120.00
02405	BENGEL CO., PAUL E	376	06/23/2017	71526	8,270.00	0.00	8,270.00
151423	BOSLEY, KAREN L.	376	06/23/2017	71527	69.12	0.00	69.12
03225	BROOKLYN IRISH HILLS	376	06/23/2017	71528	330.00	0.00	330.00
150270	CAMPBELL, PAMELA	376	06/23/2017	71529	197.00	0.00	197.00
03915	CARYL, CINDY	376	06/23/2017	71530	120.00	0.00	120.00
04886	COLUMBIA FIREFIGHTERS ASSOC.	376	06/23/2017	71531	200.00	0.00	200.00
04905	COLUMBIA FOOD SERVICE	376	06/23/2017	71532	24,416.93	0.00	24,416.93
150703	COMCAST SPOTLIGHT	376	06/23/2017	71533	909.00	0.00	909.00
150829	CONSUMERS ENERGY COMPANY	376	06/23/2017	71534	11,743.95	0.00	11,743.95
05530	CRAWFORD, TERRI L	376	06/23/2017	71535	120.00	0.00	120.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
151421	BERNSTEIN, ELIZABETH J.	376	06/23/2017	71536	120.00	0.00	120.00
151336	FRIDAY, ANNETTE	376	06/23/2017	71537	419.00	0.00	419.00
151420	GUERNSEY, DONNA LYNN	376	06/23/2017	71538	120.00	0.00	120.00
149824	HAWKINS, WENDY	376	06/23/2017	71539	120.00	0.00	120.00
150828	HOUSMAN, BRADFORD	376	06/23/2017	71540	10.70	0.00	10.70
151422	HOWLAND, RAYMOND S.	376	06/23/2017	71541	120.00	0.00	120.00
10720	IMAGECRAFT	376	06/23/2017	71542	36.63	0.00	36.63
10885	INSECT LORE	376	06/23/2017	71543	107.85	0.00	107.85
149307	JACKSON AREA REFEREES OF SOCCER	376	06/23/2017	71544	195.00	0.00	195.00
11245	JACKSON COLLEGE	376	06/23/2017	71545	2,475.00	0.00	2,475.00
11365	JACKSON COUNTY ISD	376	06/23/2017	71546	70.00	0.00	70.00
149380	JACKSON RADIO WORKS	376	06/23/2017	71547	1,840.00	0.00	1,840.00
150693	KIMBALL CAMP YMCA	376	06/23/2017	71548	6,000.00	0.00	6,000.00
149458	LAKE, TYLER	376	06/23/2017	71549	120.00	0.00	120.00
12685	LANSING SANITARY SUPPLY INC	376	06/23/2017	71550	189.77	0.00	189.77
149353	LESTER BROTHERS EXCAVATING	376	06/23/2017	71551	164.12	0.00	164.12
14185	MASSP	376	06/23/2017	71552	319.00	0.00	319.00
150800	MERCER COMPANY	376	06/23/2017	71553	250.00	0.00	250.00
151085	MICHIGAN SCHOOL BUSINESS OFFICIALS	376	06/23/2017	71554	143.00	0.00	143.00
149382	MODERN WASTE SYSTEMS	376	06/23/2017	71555	435.00	0.00	435.00
16094	MOORE, NATHAN	376	06/23/2017	71556	120.00	0.00	120.00
16420	NAPOLEON FEED MILL INC.	376	06/23/2017	71557	544.00	0.00	544.00
16425	NAPOLEON LAWN & LEISURE INC.	376	06/23/2017	71558	1,292.93	0.00	1,292.93
16925	NEOLA INC	376	06/23/2017	71559	1,242.25	0.00	1,242.25
151087	POLLY FOOD SERVICES	376	06/23/2017	71560	24.61	0.00	24.61
19204	RESOURCES FOR READING INC.	376	06/23/2017	71561	258.83	0.00	258.83
151417	RIEDEL, ROBERT E	376	06/23/2017	71562	120.00	0.00	120.00
151419	ROONEYS SEWER & DRAIN	376	06/23/2017	71563	1,200.00	0.00	1,200.00
19945	SAFETY-KLEEN SYSTEMS	376	06/23/2017	71564	202.43	0.00	202.43
151418	SCHATZLE, TARA M	376	06/23/2017	71565	120.00	0.00	120.00
20385	SCHOOL SPECIALTY	376	06/23/2017	71566	115.01	0.00	115.01
149826	SECRET WARDLE LYNCH	376	06/23/2017	71567	31.79	0.00	31.79
20745	SET-SEG INC.	376	06/23/2017	71568	6,297.00	0.00	6,297.00
149049	SEXTON, MICHELLE L.	376	06/23/2017	71569	120.00	0.00	120.00
150690	SPEEDWAY AUTO PARTS	376	06/23/2017	71570	492.92	0.00	492.92
150930	SPRINGS, SHANNON	376	06/23/2017	71571	120.00	0.00	120.00
151034	TANNER, DARREN	376	06/23/2017	71572	41.73	0.00	41.73
151415	TIMMERMAN, PHILLIP	376	06/23/2017	71573	120.00	0.00	120.00
24010	WATER STORE	376	06/23/2017	71574	17.25	0.00	17.25
151426	WILLIAMS, NATHAN M	376	06/23/2017	71575	329.25	0.00	329.25
03225	BROOKLYN IRISH HILLS	376	06/23/2017	71576	80.00	0.00	80.00
151068	COLUMBIA TOWNSHIP	376	06/23/2017	71577	84.90	0.00	84.90
04960	COMCAST	376	06/23/2017	71578	144.85	0.00	144.85
150677	CORRIGAN OIL COMPANY	376	06/23/2017	71579	411.48	0.00	411.48
151105	HENDERSON GLASS INC	376	06/23/2017	71580	40.00	0.00	40.00
08645	FRONTIER	303	07/21/2016	110068	39.61	0.00	39.61
08645	FRONTIER	303	07/21/2016	110069	2,118.19	0.00	2,118.19
05290	CONSUMERS ENERGY LANSING	303	07/21/2016	110070	8,305.35	0.00	8,305.35
05290	CONSUMERS ENERGY LANSING	303	07/21/2016	110071	7,998.99	0.00	7,998.99
05290	CONSUMERS ENERGY LANSING	303	07/21/2016	110072	2,273.65	0.00	2,273.65
149192	VERIZON WIRELESS	304	08/08/2016	110073	367.73	0.00	367.73
08645	FRONTIER	306	08/11/2016	110074	2,118.19	0.00	2,118.19
08645	FRONTIER	306	08/11/2016	110075	39.61	0.00	39.61
149192	VERIZON WIRELESS	310	08/25/2016	110076	442.92	0.00	442.92
05290	CONSUMERS ENERGY LANSING	306	08/11/2016	110077	9,298.43	0.00	9,298.43

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
05290	CONSUMERS ENERGY LANSING	306	08/11/2016	110078	657.34	0.00	657.34
05290	CONSUMERS ENERGY LANSING	306	08/11/2016	110079	488.96	0.00	488.96
23745	VISA	310	08/25/2016	110080	1,848.49	0.00	1,848.49
150456	SAMS CLUB MC/SYNCB	310	08/25/2016	110081	4,216.10	0.00	4,216.10
23745	VISA	311	08/31/2016	110082	3,657.85	0.00	3,657.85
150456	SAMS CLUB MC/SYNCB	313	09/07/2016	110083	921.10	0.00	921.10
05290	CONSUMERS ENERGY LANSING	313	09/07/2016	110084	9,584.79	0.00	9,584.79
05290	CONSUMERS ENERGY LANSING	314	09/13/2016	110085	10,680.36	0.00	10,680.36
08645	FRONTIER	314	09/13/2016	110088	39.61	0.00	39.61
08645	FRONTIER	314	09/13/2016	110089	2,118.19	0.00	2,118.19
151199	JACKSON COUNTY HEALTHCARE CONSORTIUM	314	09/13/2016	110090	2,479.55	0.00	2,479.55
149192	VERIZON WIRELESS	316	09/22/2016	110091	442.92	0.00	442.92
23745	VISA	320	10/12/2016	110092	1,620.98	0.00	1,620.98
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110093	7,672.38	0.00	7,672.38
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110094	22.39	0.00	22.39
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110095	29.38	0.00	29.38
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110096	314.17	0.00	314.17
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110097	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110098	26.87	0.00	26.87
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110099	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110100	1,120.24	0.00	1,120.24
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110101	329.20	0.00	329.20
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110102	5,716.23	0.00	5,716.23
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110103	12,794.13	0.00	12,794.13
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110104	1,149.69	0.00	1,149.69
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110105	134.21	0.00	134.21
05290	CONSUMERS ENERGY LANSING	320	10/12/2016	110106	4,236.86	0.00	4,236.86
08645	FRONTIER	320	10/12/2016	110107	39.54	0.00	39.54
08645	FRONTIER	320	10/12/2016	110108	2,114.81	0.00	2,114.81
23745	VISA	320	10/12/2016	110109	3,809.54	0.00	3,809.54
150456	SAMS CLUB MC/SYNCB	320	10/12/2016	110110	4,655.14	0.00	4,655.14
149192	VERIZON WIRELESS	323	10/28/2016	110111	442.63	0.00	442.63
23386	UNEMPLOYMENT INSURANCE AGENCY	323	10/28/2016	110112	0.01	0.00	0.01
23386	UNEMPLOYMENT INSURANCE AGENCY	323	11/14/2016	110113	694.81	0.00	694.81
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110114	451.90	0.00	451.90
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110115	4,301.91	0.00	4,301.91
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110116	433.51	0.00	433.51
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110117	1,331.82	0.00	1,331.82
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110118	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110119	27.21	0.00	27.21
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110120	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110121	981.38	0.00	981.38
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110122	31.33	0.00	31.33
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110123	3,261.45	0.00	3,261.45
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110124	86.81	0.00	86.81
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110125	597.14	0.00	597.14
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110126	1,458.98	0.00	1,458.98
05290	CONSUMERS ENERGY LANSING	326	11/07/2016	110127	12,060.88	0.00	12,060.88
150456	SAMS CLUB MC/SYNCB	323	10/28/2016	110128	4,559.96	0.00	4,559.96
08645	FRONTIER	329	11/16/2016	110129	1,770.45	0.00	1,770.45
08645	FRONTIER	329	11/16/2016	110130	39.54	0.00	39.54
150456	SAMS CLUB MC/SYNCB	329	11/16/2016	110131	2,676.47	0.00	2,676.47
23745	VISA	329	11/16/2016	110132	6,698.66	0.00	6,698.66
14686	MESSA	331	11/29/2016	110133	115,851.35	0.00	115,851.35

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
14686	MESSA	331	11/29/2016	110134	133,670.40	0.00	133,670.40
149192	VERIZON WIRELESS	331	11/29/2016	110135	442.63	0.00	442.63
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110136	355.64	0.00	355.64
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110137	1,342.79	0.00	1,342.79
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110138	1,407.20	0.00	1,407.20
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110139	2,116.65	0.00	2,116.65
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110140	975.70	0.00	975.70
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110141	22.82	0.00	22.82
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110142	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110143	868.97	0.00	868.97
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110144	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110145	3,474.06	0.00	3,474.06
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110146	4,692.70	0.00	4,692.70
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110147	701.35	0.00	701.35
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110148	25.54	0.00	25.54
05290	CONSUMERS ENERGY LANSING	332	12/08/2016	110149	9,038.98	0.00	9,038.98
08645	FRONTIER	332	12/08/2016	110150	163.89	0.00	163.89
08645	FRONTIER	332	12/08/2016	110151	39.54	0.00	39.54
150456	SAMS CLUB MC/SYNCB	335	12/23/2016	110152	1,585.37	0.00	1,585.37
23745	VISA	335	12/23/2016	110153	4,431.45	0.00	4,431.45
151288	VANTIV	335	12/23/2016	110154	17.47	0.00	17.47
149192	VERIZON WIRELESS	335	12/23/2016	110155	442.63	0.00	442.63
15445	MICHIGAN PUBLIC SCHOOL	337	12/23/2016	110156	0.00	0.00	0.00
15643	MICHIGAN STATE DISBURSEMENT UNIT	337	12/23/2016	110157	0.00	0.00	0.00
149653	THE LEGEND GROUP	337	12/23/2016	110158	0.00	0.00	0.00
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110159	9,496.24	0.00	9,496.24
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110160	7,891.03	0.00	7,891.03
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110161	1,604.16	0.00	1,604.16
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110162	3,308.67	0.00	3,308.67
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110163	4,808.98	0.00	4,808.98
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110164	805.90	0.00	805.90
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110165	22.99	0.00	22.99
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110166	3,150.88	0.00	3,150.88
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110167	25.48	0.00	25.48
05290	CONSUMERS ENERGY LANSING	339	01/11/2017	110168	3,656.30	0.00	3,656.30
08645	FRONTIER	339	01/18/2017	110169	39.46	0.00	39.46
08645	FRONTIER	339	01/11/2017	110170	885.47	0.00	885.47
14686	MESSA	339	01/11/2017	110171	125,213.97	0.00	125,213.97
151111	MICHIGAN, STATE OF	339	01/11/2017	110172	32.36	0.00	32.36
11005	INTERNAL REVENUE SERVICE	340	01/19/2017	110173	2,619.87	0.00	2,619.87
151288	VANTIV	340	01/19/2017	110174	14.33	0.00	14.33
05290	CONSUMERS ENERGY LANSING	345	02/08/2017	110175	10,357.64	0.00	10,357.64
05290	CONSUMERS ENERGY LANSING	345	02/08/2017	110176	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	342	01/26/2017	110177	653.58	0.00	653.58
05290	CONSUMERS ENERGY LANSING	342	01/26/2017	110178	653.11	0.00	653.11
05290	CONSUMERS ENERGY LANSING	342	01/26/2017	110179	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	342	01/26/2017	110180	3,289.41	0.00	3,289.41
05290	CONSUMERS ENERGY LANSING	345	02/08/2017	110181	1,306.70	0.00	1,306.70
149192	VERIZON WIRELESS	342	01/26/2017	110182	444.40	0.00	444.40
14686	MESSA	342	01/26/2017	110183	122,492.87	0.00	122,492.87
150456	SAMS CLUB MC/SYNCB	342	01/26/2017	110184	426.89	0.00	426.89
23745	VISA	342	01/26/2017	110185	2,175.73	0.00	2,175.73
05290	CONSUMERS ENERGY LANSING	345	02/08/2017	110186	7,098.56	0.00	7,098.56
08645	FRONTIER	345	02/08/2017	110187	885.47	0.00	885.47
08645	FRONTIER	345	02/08/2017	110188	39.46	0.00	39.46
151111	MICHIGAN, STATE OF	345	02/08/2017	110189	26.39	0.00	26.39

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110190	809.99	0.00	809.99
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110191	3,864.58	0.00	3,864.58
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110192	25.07	0.00	25.07
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110193	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110194	22.84	0.00	22.84
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110195	669.93	0.00	669.93
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110196	4,800.49	0.00	4,800.49
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110197	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110198	1,530.55	0.00	1,530.55
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110199	640.66	0.00	640.66
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110200	3,177.45	0.00	3,177.45
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110201	2,678.34	0.00	2,678.34
05290	CONSUMERS ENERGY LANSING	346	02/16/2017	110202	3,134.54	0.00	3,134.54
151288	VANTIV	346	02/16/2017	110203	14.15	0.00	14.15
149192	VERIZON WIRELESS	346	02/16/2017	110204	442.41	0.00	442.41
150456	SAMS CLUB MC/SYNCB	349	02/28/2017	110205	828.96	0.00	828.96
23745	VISA	349	02/28/2017	110206	7,323.98	0.00	7,323.98
14686	MESSA	349	02/28/2017	110207	122,606.07	0.00	122,606.07
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110208	3,534.24	0.00	3,534.24
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110209	25.07	0.00	25.07
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110210	2,568.23	0.00	2,568.23
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110211	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110212	22.84	0.00	22.84
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110213	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110214	580.44	0.00	580.44
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110215	5,334.18	0.00	5,334.18
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110216	763.89	0.00	763.89
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110217	4,379.27	0.00	4,379.27
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110218	3,088.30	0.00	3,088.30
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110219	3,495.67	0.00	3,495.67
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110220	9,185.65	0.00	9,185.65
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110221	1,323.83	0.00	1,323.83
05290	CONSUMERS ENERGY LANSING	352	03/10/2017	110222	502.17	0.00	502.17
08645	FRONTIER	352	03/10/2017	110223	39.46	0.00	39.46
08645	FRONTIER	352	03/10/2017	110224	885.47	0.00	885.47
151111	MICHIGAN, STATE OF	352	03/10/2017	110225	32.30	0.00	32.30
151288	VANTIV	354	03/20/2017	110226	13.64	0.00	13.64
149192	VERIZON WIRELESS	354	03/20/2017	110227	442.41	0.00	442.41
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110228	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110229	22.57	0.00	22.57
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110230	22.83	0.00	22.83
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110231	24.97	0.00	24.97
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110232	287.77	0.00	287.77
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110233	682.17	0.00	682.17
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110234	705.57	0.00	705.57
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110235	1,236.65	0.00	1,236.65
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110236	1,767.76	0.00	1,767.76
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110237	1,963.53	0.00	1,963.53
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110238	2,000.45	0.00	2,000.45
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110239	3,295.22	0.00	3,295.22
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110240	4,204.01	0.00	4,204.01
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110241	5,172.99	0.00	5,172.99
05290	CONSUMERS ENERGY LANSING	358	04/07/2017	110242	8,753.90	0.00	8,753.90
151111	MICHIGAN, STATE OF	358	04/07/2017	110243	32.89	0.00	32.89
150456	SAMS CLUB MC/SYNCB	358	04/07/2017	110244	1,167.50	0.00	1,167.50
23745	VISA	358	04/07/2017	110245	3,126.56	0.00	3,126.56
08645	FRONTIER	359	04/13/2017	110246	39.54	0.00	39.54

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
08645	FRONTIER	359	04/13/2017	110247	887.31	0.00	887.31
151199	JACKSON COUNTY HEALTHCARE CONSORTIUM	359	04/13/2017	110248	111,515.89	0.00	111,515.89
151288	VANTIV	361	04/19/2017	110249	13.98	0.00	13.98
149192	VERIZON WIRELESS	361	04/19/2017	110250	454.32	0.00	454.32
05290	CONSUMERS ENERGY LANSING	365	05/08/2017	110251	8,668.50	0.00	8,668.50
14686	MESSA	365	05/08/2017	110252	120,783.02	0.00	120,783.02
150829	CONSUMERS ENERGY COMPANY	367	05/22/2017	110253	13,331.28	0.00	13,331.28
150829	CONSUMERS ENERGY COMPANY	367	05/17/2017	110254	2,665.49	0.00	2,665.49
151288	VANTIV	370	05/31/2017	110255	18.51	0.00	18.51
150456	SAMS CLUB MC/SYNCB	367	05/19/2017	110256	3,433.88	0.00	3,433.88
150456	SAMS CLUB MC/SYNCB	370	05/31/2017	110257	4,172.07	0.00	4,172.07
23745	VISA	370	05/31/2017	110258	2,326.66	0.00	2,326.66
23745	VISA	370	05/31/2017	110259	6,964.08	0.00	6,964.08
151199	JACKSON COUNTY HEALTHCARE CONSORTIUM	370	05/31/2017	110260	119,512.51	0.00	119,512.51
23386	UNEMPLOYMENT INSURANCE AGENCY	373	06/12/2017	110261	59.73	0.00	59.73
14686	MESSA	378	06/28/2017	110262	119,512.51	0.00	119,512.51
150456	SAMS CLUB MC/SYNCB	378	06/28/2017	110263	4,172.07	0.00	4,172.07
23745	VISA	378	06/28/2017	110264	8,195.70	0.00	8,195.70
09205	GORDON FOOD SERVICE INC	2501	09/08/2016	250017	5,105.17	0.00	5,105.17
09205	GORDON FOOD SERVICE INC	2501	09/08/2016	250018	174.95	0.00	174.95
09205	GORDON FOOD SERVICE INC	2501	09/08/2016	250019	57.27	0.00	57.27
09205	GORDON FOOD SERVICE INC	2501	09/08/2016	250020	7,042.14	0.00	7,042.14
09205	GORDON FOOD SERVICE INC	2502	10/14/2016	250021	5,927.57	0.00	5,927.57
09205	GORDON FOOD SERVICE INC	2502	10/14/2016	250022	(15.48)	0.00	(15.48)
09205	GORDON FOOD SERVICE INC	2502	10/14/2016	250023	4,802.14	0.00	4,802.14
09205	GORDON FOOD SERVICE INC	2502	10/14/2016	250024	(21.90)	0.00	(21.90)
09205	GORDON FOOD SERVICE INC	2502	10/14/2016	250025	4,190.10	0.00	4,190.10
09205	GORDON FOOD SERVICE INC	2502	10/14/2016	250026	5,408.50	0.00	5,408.50
09205	GORDON FOOD SERVICE INC	2502	10/14/2016	250027	5,427.66	0.00	5,427.66
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250028	6,264.08	0.00	6,264.08
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250029	(86.54)	0.00	(86.54)
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250030	411.13	0.00	411.13
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250031	(47.25)	0.00	(47.25)
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250032	7,192.70	0.00	7,192.70
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250033	16.89	0.00	16.89
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250034	6,162.70	0.00	6,162.70
09205	GORDON FOOD SERVICE INC	2510	11/16/2016	250035	5,837.28	0.00	5,837.28
09205	GORDON FOOD SERVICE INC	2511	12/15/2016	250039	(79.75)	0.00	(79.75)
09205	GORDON FOOD SERVICE INC	2511	12/15/2016	250040	5,919.20	0.00	5,919.20
09205	GORDON FOOD SERVICE INC	2511	12/15/2016	250041	5,667.78	0.00	5,667.78
09205	GORDON FOOD SERVICE INC	2511	12/15/2016	250042	5,834.28	0.00	5,834.28
09205	GORDON FOOD SERVICE INC	2511	12/15/2016	250043	4,062.89	0.00	4,062.89
09205	GORDON FOOD SERVICE INC	2511	12/15/2016	250044	5,312.23	0.00	5,312.23
09205	GORDON FOOD SERVICE INC	2512	01/16/2017	250045	5,669.33	0.00	5,669.33
09205	GORDON FOOD SERVICE INC	2512	01/16/2017	250046	5,377.56	0.00	5,377.56
09205	GORDON FOOD SERVICE INC	2512	01/16/2017	250047	165.78	0.00	165.78
09205	GORDON FOOD SERVICE INC	2512	01/16/2017	250048	3,449.34	0.00	3,449.34
09205	GORDON FOOD SERVICE INC	2513	02/14/2017	250049	642.73	0.00	642.73
09205	GORDON FOOD SERVICE INC	2513	02/14/2017	250050	5,484.46	0.00	5,484.46
09205	GORDON FOOD SERVICE INC	2513	02/14/2017	250051	6,183.68	0.00	6,183.68
09205	GORDON FOOD SERVICE INC	2513	02/14/2017	250052	21.67	0.00	21.67
09205	GORDON FOOD SERVICE INC	2513	02/14/2017	250053	3,558.89	0.00	3,558.89
09205	GORDON FOOD SERVICE INC	2515	03/16/2017	250054	6,364.83	0.00	6,364.83
09205	GORDON FOOD SERVICE INC	2515	03/16/2017	250055	4,679.24	0.00	4,679.24

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
09205	GORDON FOOD SERVICE INC	2515	03/16/2017	250056	3,942.63	0.00	3,942.63
09205	GORDON FOOD SERVICE INC	2515	03/16/2017	250057	4,116.33	0.00	4,116.33
09205	GORDON FOOD SERVICE INC	2515	03/16/2017	250058	(25.22)	0.00	(25.22)
09205	GORDON FOOD SERVICE INC	2515	03/16/2017	250059	157.05	0.00	157.05
09205	GORDON FOOD SERVICE INC	2515	03/16/2017	250060	65.01	0.00	65.01
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250061	5,594.45	0.00	5,594.45
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250062	(27.08)	0.00	(27.08)
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250063	(23.88)	0.00	(23.88)
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250064	5,154.35	0.00	5,154.35
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250065	3,309.95	0.00	3,309.95
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250066	(42.41)	0.00	(42.41)
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250067	5,164.86	0.00	5,164.86
09205	GORDON FOOD SERVICE INC	2516	04/18/2017	250068	2,989.95	0.00	2,989.95
09205	GORDON FOOD SERVICE INC	2517	05/10/2017	250069	72.13	0.00	72.13
09205	GORDON FOOD SERVICE INC	2517	05/10/2017	250070	725.00	0.00	725.00
09205	GORDON FOOD SERVICE INC	2517	05/10/2017	250071	4,780.27	0.00	4,780.27
09205	GORDON FOOD SERVICE INC	2517	05/10/2017	250072	5,667.98	0.00	5,667.98
09205	GORDON FOOD SERVICE INC	2517	05/10/2017	250073	6,523.17	0.00	6,523.17
09205	GORDON FOOD SERVICE INC	9203	06/30/2017	250074	5,706.88	0.00	5,706.88
Void by 10 on 7/22/2017							
09205	GORDON FOOD SERVICE INC	2518	06/13/2017	250075	(55.89)	0.00	(55.89)
09205	GORDON FOOD SERVICE INC	2518	06/13/2017	250076	5,495.29	0.00	5,495.29
09205	GORDON FOOD SERVICE INC	2518	06/13/2017	250077	5,128.37	0.00	5,128.37
09205	GORDON FOOD SERVICE INC	2518	06/13/2017	250078	4,325.14	0.00	4,325.14
09205	GORDON FOOD SERVICE INC	2518	06/13/2017	250079	(19.21)	0.00	(19.21)
09205	GORDON FOOD SERVICE INC	2518	06/13/2017	250080	2,454.34	0.00	2,454.34
09205	GORDON FOOD SERVICE INC	9196	06/30/2017	250081	0.00	0.00	0.00
Void by 10 on 7/15/2017							
09205	GORDON FOOD SERVICE INC	2522	06/30/2017	2500611	6.00	0.00	6.00
05045	COMERICA BANK	301	07/08/2016	20170001	62,697.12	0.00	62,697.12
14685	MESSA	301	07/08/2016	20170002	121,260.37	0.00	121,260.37
07365	MICHIGAN COMMUNITY CREDIT UNION	301	07/08/2016	20170003	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	301	07/08/2016	20170004	78,393.58	0.00	78,393.58
150729	EDUSTAFF	301	07/08/2016	20170005	2,356.61	0.00	2,356.61
05045	COMERICA BANK	302	07/22/2016	20170006	58,484.89	0.00	58,484.89
150729	EDUSTAFF	302	07/22/2016	20170007	1,214.31	0.00	1,214.31
07365	MICHIGAN COMMUNITY CREDIT UNION	302	07/22/2016	20170008	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	302	07/22/2016	20170009	141,303.60	0.00	141,303.60
21845	STATE OF MICHIGAN	302	07/22/2016	20170010	16,313.10	0.00	16,313.10
05045	COMERICA BANK	305	08/05/2016	20170011	58,631.00	0.00	58,631.00
150729	EDUSTAFF	305	08/05/2016	20170012	1,345.67	0.00	1,345.67
14685	MESSA	305	08/05/2016	20170013	122,848.63	0.00	122,848.63
07365	MICHIGAN COMMUNITY CREDIT UNION	305	08/05/2016	20170014	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	305	08/05/2016	20170015	77,719.04	0.00	77,719.04
05045	COMERICA BANK	309	08/19/2016	20170016	59,556.35	0.00	59,556.35
150729	EDUSTAFF	309	08/19/2016	20170017	1,332.45	0.00	1,332.45
07365	MICHIGAN COMMUNITY CREDIT UNION	309	08/19/2016	20170018	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	309	08/19/2016	20170019	143,748.63	0.00	143,748.63
21845	STATE OF MICHIGAN	309	08/19/2016	20170020	15,994.53	0.00	15,994.53
05045	COMERICA BANK	312	09/02/2016	20170021	62,159.94	0.00	62,159.94
150729	EDUSTAFF	312	09/02/2016	20170022	2,145.36	0.00	2,145.36
07365	MICHIGAN COMMUNITY CREDIT UNION	312	09/02/2016	20170023	170.00	0.00	170.00

A/P Check Register

Printed: 10/30/2017 11:36 AM
COLUMBIA SCHOOL DISTRICT
Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
15445	MICHIGAN PUBLIC SCHOOL	312	09/02/2016	20170024	83,082.50	0.00	83,082.50
05045	COMERICA BANK	315	09/16/2016	20170025	68,296.63	0.00	68,296.63
07365	MICHIGAN COMMUNITY CREDIT UNION	315	09/16/2016	20170026	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	315	09/16/2016	20170027	90,687.03	0.00	90,687.03
150729	EDUSTAFF	315	09/16/2016	20170028	6,012.30	0.00	6,012.30
05045	COMERICA BANK	318	09/30/2016	20170029	67,842.45	0.00	67,842.45
150729	EDUSTAFF	318	09/30/2016	20170030	10,208.51	0.00	10,208.51
14685	MESSA	318	09/30/2016	20170031	115,851.35	0.00	115,851.35
07365	MICHIGAN COMMUNITY CREDIT UNION	318	09/30/2016	20170032	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	318	09/30/2016	20170033	89,724.17	0.00	89,724.17
21845	STATE OF MICHIGAN	318	09/30/2016	20170034	27,333.87	0.00	27,333.87
05045	COMERICA BANK	321	10/14/2016	20170035	66,367.95	0.00	66,367.95
07365	MICHIGAN COMMUNITY CREDIT UNION	321	10/14/2016	20170036	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	321	10/14/2016	20170037	88,365.78	0.00	88,365.78
150729	EDUSTAFF	321	10/14/2016	20170038	9,622.92	0.00	9,622.92
05045	COMERICA BANK	324	10/28/2016	20170039	68,540.29	0.00	68,540.29
150729	EDUSTAFF	324	10/28/2016	20170040	19,513.38	0.00	19,513.38
07365	MICHIGAN COMMUNITY CREDIT UNION	324	10/28/2016	20170041	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	324	10/28/2016	20170042	91,862.28	0.00	91,862.28
21845	STATE OF MICHIGAN	324	10/28/2016	20170043	18,573.21	0.00	18,573.21
05045	COMERICA BANK	327	11/10/2016	20170044	71,563.36	0.00	71,563.36
150729	EDUSTAFF	327	11/10/2016	20170045	32,685.36	0.00	32,685.36
07365	MICHIGAN COMMUNITY CREDIT UNION	327	11/10/2016	20170046	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	327	11/10/2016	20170047	91,792.71	0.00	91,792.71
15445	MICHIGAN PUBLIC SCHOOL	327	11/10/2016	20170048	370.52	0.00	370.52
05045	COMERICA BANK	330	11/23/2016	20170049	69,408.15	0.00	69,408.15
150729	EDUSTAFF	330	11/23/2016	20170050	19,013.84	0.00	19,013.84
07365	MICHIGAN COMMUNITY CREDIT UNION	330	11/23/2016	20170051	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	330	11/23/2016	20170052	91,665.55	0.00	91,665.55
15445	MICHIGAN PUBLIC SCHOOL	330	11/23/2016	20170053	155,977.26	0.00	155,977.26
21845	STATE OF MICHIGAN	330	11/23/2016	20170054	19,124.05	0.00	19,124.05
05045	COMERICA BANK	333	12/09/2016	20170055	66,374.89	0.00	66,374.89
150729	EDUSTAFF	333	12/09/2016	20170056	8,639.17	0.00	8,639.17
07365	MICHIGAN COMMUNITY CREDIT UNION	333	12/09/2016	20170057	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	333	12/09/2016	20170058	89,178.26	0.00	89,178.26
05045	COMERICA BANK	336	12/23/2016	20170059	75,556.51	0.00	75,556.51
07365	MICHIGAN COMMUNITY CREDIT UNION	336	12/23/2016	20170060	150.00	0.00	150.00
15445	MICHIGAN PUBLIC SCHOOL	336	12/23/2016	20170061	98,770.53	0.00	98,770.53
21845	STATE OF MICHIGAN	336	12/23/2016	20170062	19,156.84	0.00	19,156.84
150729	EDUSTAFF	336	12/23/2016	20170063	9,038.71	0.00	9,038.71
15445	MICHIGAN PUBLIC SCHOOL	336	12/23/2016	20170064	77,988.62	0.00	77,988.62
05045	COMERICA BANK	337	12/23/2016	20170065	205.37	0.00	205.37
21845	STATE OF MICHIGAN	337	12/23/2016	20170066	30.02	0.00	30.02
05045	COMERICA BANK	338	01/06/2017	20170067	83,426.09	0.00	83,426.09
150729	EDUSTAFF	338	01/06/2017	20170068	4,948.77	0.00	4,948.77
07365	MICHIGAN COMMUNITY CREDIT UNION	338	01/06/2017	20170069	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	338	01/06/2017	20170070	90,549.08	0.00	90,549.08
05045	COMERICA BANK	341	01/20/2017	20170071	64,223.79	0.00	64,223.79
150729	EDUSTAFF	341	01/20/2017	20170072	6,564.39	0.00	6,564.39

A/P Check Register

Printed: 10/30/2017 11:36 AM
 COLUMBIA SCHOOL DISTRICT
 Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
07365	MICHIGAN COMMUNITY CREDIT UNION	341	01/20/2017	20170073	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	341	01/20/2017	20170074	87,653.65	0.00	87,653.65
15445	MICHIGAN PUBLIC SCHOOL	341	01/20/2017	20170075	77,988.63	0.00	77,988.63
21845	STATE OF MICHIGAN	341	01/20/2017	20170076	19,896.16	0.00	19,896.16
05045	COMERICA BANK	344	02/03/2017	20170077	64,445.87	0.00	64,445.87
150729	EDUSTAFF	344	02/03/2017	20170078	10,332.76	0.00	10,332.76
07365	MICHIGAN COMMUNITY CREDIT UNION	344	02/03/2017	20170079	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	344	02/03/2017	20170080	89,050.42	0.00	89,050.42
05045	COMERICA BANK	347	02/17/2017	20170081	67,341.46	0.00	67,341.46
150729	EDUSTAFF	347	02/17/2017	20170082	14,530.52	0.00	14,530.52
07365	MICHIGAN COMMUNITY CREDIT UNION	347	02/17/2017	20170083	170.00	0.00	170.00
15445	MICHIGAN PUBLIC SCHOOL	347	02/17/2017	20170084	91,271.32	0.00	91,271.32
15445	MICHIGAN PUBLIC SCHOOL	347	02/17/2017	20170085	77,988.63	0.00	77,988.63
21845	STATE OF MICHIGAN	347	02/17/2017	20170086	17,990.21	0.00	17,990.21
05045	COMERICA BANK	351	03/03/2017	20170087	65,599.39	0.00	65,599.39
150729	EDUSTAFF	351	03/03/2017	20170088	12,329.46	0.00	12,329.46
07365	MICHIGAN COMMUNITY CREDIT UNION	351	03/03/2017	20170089	150.00	0.00	150.00
15445	MICHIGAN PUBLIC SCHOOL	351	03/03/2017	20170090	89,684.84	0.00	89,684.84
05045	COMERICA BANK	353	03/17/2017	20170091	67,338.17	0.00	67,338.17
150729	EDUSTAFF	353	03/17/2017	20170092	19,108.97	0.00	19,108.97
07365	MICHIGAN COMMUNITY CREDIT UNION	353	03/17/2017	20170093	150.00	0.00	150.00
15445	MICHIGAN PUBLIC SCHOOL	353	03/17/2017	20170094	92,969.01	0.00	92,969.01
15445	MICHIGAN PUBLIC SCHOOL	353	03/17/2017	20170095	77,988.63	0.00	77,988.63
05045	COMERICA BANK	357	03/31/2017	20170096	49,609.05	0.00	49,609.05
07365	MICHIGAN COMMUNITY CREDIT UNION	357	03/31/2017	20170097	150.00	0.00	150.00
15445	MICHIGAN PUBLIC SCHOOL	357	03/31/2017	20170098	87,165.67	0.00	87,165.67
21845	STATE OF MICHIGAN	357	03/31/2017	20170099	27,404.85	0.00	27,404.85
150729	EDUSTAFF	357	03/31/2017	20170100	16,998.60	0.00	16,998.60
05045	COMERICA BANK	360	04/13/2017	20170101	57,741.37	0.00	57,741.37
150729	EDUSTAFF	360	04/13/2017	20170102	11,374.44	0.00	11,374.44
15445	MICHIGAN PUBLIC SCHOOL	360	04/13/2017	20170103	83,013.51	0.00	83,013.51
05045	COMERICA BANK	363	04/28/2017	20170104	61,408.06	0.00	61,408.06
150729	EDUSTAFF	363	04/28/2017	20170105	13,592.75	0.00	13,592.75
15445	MICHIGAN PUBLIC SCHOOL	363	04/28/2017	20170106	87,802.75	0.00	87,802.75
15445	MICHIGAN PUBLIC SCHOOL	363	04/28/2017	20170107	77,988.62	0.00	77,988.62
21845	STATE OF MICHIGAN	363	04/28/2017	20170108	16,941.56	0.00	16,941.56
05045	COMERICA BANK	366	05/12/2017	20170109	63,860.81	0.00	63,860.81
150729	EDUSTAFF	366	05/12/2017	20170110	15,636.59	0.00	15,636.59
15445	MICHIGAN PUBLIC SCHOOL	366	05/12/2017	20170111	91,670.57	0.00	91,670.57
05045	COMERICA BANK	369	05/26/2017	20170112	63,313.93	0.00	63,313.93
150729	EDUSTAFF	369	05/26/2017	20170113	16,460.48	0.00	16,460.48
15445	MICHIGAN PUBLIC SCHOOL	369	05/26/2017	20170114	90,446.38	0.00	90,446.38
15445	MICHIGAN PUBLIC SCHOOL	369	05/26/2017	20170115	77,988.63	0.00	77,988.63
21845	STATE OF MICHIGAN	369	05/26/2017	20170116	18,031.21	0.00	18,031.21
05045	COMERICA BANK	372	06/09/2017	20170117	76,815.67	0.00	76,815.67
150729	EDUSTAFF	372	06/09/2017	20170118	26,252.98	0.00	26,252.98
15445	MICHIGAN PUBLIC SCHOOL	372	06/09/2017	20170119	124,770.61	0.00	124,770.61
05045	COMERICA BANK	375	06/23/2017	20170121	71,534.48	0.00	71,534.48
150729	EDUSTAFF	375	06/23/2017	20170122	5,026.24	0.00	5,026.24
15445	MICHIGAN PUBLIC SCHOOL	375	06/23/2017	20170123	88,396.28	0.00	88,396.28
15445	MICHIGAN PUBLIC SCHOOL	375	06/23/2017	20170124	77,988.63	0.00	77,988.63

A/P Check Register

Printed: 10/30/2017 11:36 AM
COLUMBIA SCHOOL DISTRICT
Check Date: 07/01/2016 to 06/30/2017

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
21845	STATE OF MICHIGAN	375	06/23/2017	20170125	20,181.69	0.00	20,181.69
Report Total					<u>\$12,863,571.83</u>	<u>\$0.00</u>	<u>\$12,863,571.83</u>