

Williamston Community Schools
MUNIS AP Check Register
7/1/2019-6/30/2020

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
08/09/2019	51731	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	12.20
09/06/2019	51844	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	50.00
09/06/2019	51845	MANUAL	10841	MARK'S PLUMBING PARTS &	40.44
09/06/2019	51871	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	146.00
09/20/2019	51902	MANUAL	10673	CAPITAL AREA ACTIVITIES CONFERENCE	3,225.00
09/26/2019	51995	MANUAL	10575	RUNCIMAN GEORGE	140.00
10/04/2019	52001	MANUAL	10635	BATH HIGH SCHOOL	400.00
10/04/2019	52016	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	35.00
10/17/2019	52065	MANUAL	10293	MILLEROV TAVIS	65.00
10/18/2019	52088	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	8.00
10/18/2019	52091	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	180.00
10/18/2019	52094	MANUAL	10198	EAST LANSING HIGH SCHOOL	150.00
10/18/2019	52101	MANUAL	10358	GRAND LEDGE HIGH SCHOOL	200.00
10/18/2019	52106	MANUAL	10480	HOLT HIGH SCHOOL	175.00
10/18/2019	52119	MANUAL	10731	MICHIGAN AEYC	29.00
10/18/2019	52123	MANUAL	10032	NEW LOTHROP HIGH SCHOOL	225.00
10/18/2019	52124	MANUAL	10041	O'CONNOR ELIZABETH	8.00
10/18/2019	52128	MANUAL	10221	RATZA JANETTE	16.00
10/18/2019	52136	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	250.00
10/18/2019	52138	MANUAL	10003	SKILL INSTRUCTORS	742.00
10/18/2019	52143	MANUAL	10412	TINGLEY BRENT	20.07
10/18/2019	52146	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	103.86
10/18/2019	52151	MANUAL	10559	WILLIAMSTON TRUE VALUE	106.93
10/25/2019	52152	MANUAL	10699	CITY OF LANSING TREASURER	92.96
10/25/2019	52157	MANUAL	10551	WILLIAMSTON SCH FOUND	186.00
10/30/2019	52159	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	815.00
10/30/2019	52160	MANUAL	10588	AC&E RENTALS	691.50
10/30/2019	52161	MANUAL	10592	AFLAC	284.38
10/30/2019	52162	MANUAL	10617	AUNGST GARY	200.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
10/30/2019	52163	MANUAL	10649	BOYNTON FIRE SAFETY SERVICE	212.50
10/30/2019	52164	MANUAL	10661	BSN SPORTS, LLC	5,897.32
10/30/2019	52165	MANUAL	10672	CAPITAL AREA ACTIVITIES CONFERENCE	50.00
10/30/2019	52166	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	1,620.00
10/30/2019	52167	MANUAL	10710	COLEY VENDING INC	1,063.62
10/30/2019	52168	MANUAL	10713	COMMERCIAL FUEL MANAGEMENT	301.00
10/30/2019	52169	MANUAL	10146	CONSUMERS ENERGY	1,718.20
10/30/2019	52170	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	128.19
10/30/2019	52171	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	1,168.50
10/30/2019	52172	MANUAL	10176	DETROIT SALT COMPANY	3,345.21
10/30/2019	52173	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	65.00
10/30/2019	52174	MANUAL	10203	EATON RESA	25,869.31
10/30/2019	52175	MANUAL	10116	ENERCO CORP	1,200.00
10/30/2019	52176	MANUAL	10213	ESS	54,429.06
10/30/2019	52177	MANUAL	10091	FOLLETT SCHOOL SOLUTIONS INC	685.57
10/30/2019	52178	MANUAL	10349	GLASRA	210.00
10/30/2019	52179	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	90.68
10/30/2019	52180	MANUAL	10483	HOMETOWN SPIRIT LLC	1,119.00
10/30/2019	52181	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	540.00
10/30/2019	52182	MANUAL	10512	JOHN DEERE FINANCIAL	76.31
10/30/2019	52183	MANUAL	10795	KONICA MINOLTA PREMIER FINANCE	1,814.45
10/30/2019	52184	MANUAL	10799	KSS ENTERPRISES	2,078.98
10/30/2019	52185	MANUAL	10806	LANSING COMMUNITY COLLEGE	13,604.34
10/30/2019	52186	MANUAL	10821	LIGHTING SUPPLY COMPANY	230.91
10/30/2019	52187	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	53.25
10/30/2019	52188	MANUAL	10836	MAIN'S SALT STORE	3,706.32
10/30/2019	52189	MANUAL	10838	MANER COSTERISAN	1,050.00
10/30/2019	52190	MANUAL	10841	MARK'S PLUMBING PARTS &	38.12
10/30/2019	52191	MANUAL	10857	MCLAREN HEALTH PLAN COMMUNITY	3,969.03
10/30/2019	52192	MANUAL	10714	MCLAUGHLIN DAVID	55.50
10/30/2019	52193	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	45.85
10/30/2019	52194	MANUAL	10725	METS	1,905.89
10/30/2019	52195	MANUAL	10727	MHSAA	60.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
10/30/2019	52196	MANUAL	10729	MI PETROLEUM TECHNOLOGIES	2,834.40
10/30/2019	52197	MANUAL	10730	MI SCHOOLS ENERGY COOPERATIVE	33,308.14
10/30/2019	52198	MANUAL	10097	MICHIGAN RUNNING FOUNDATION	589.90
10/30/2019	52199	MANUAL	10103	MORRIS MECHANICAL CONTRACTING	1,275.00
10/30/2019	52200	MANUAL	10027	MYERS PLUMBING & HEATING INC	2,483.11
10/30/2019	52201	MANUAL	10028	NAPA AUTO PARTS	738.26
10/30/2019	52202	MANUAL	10069	PITNEY BOWES PURCHASE POWER	500.00
10/30/2019	52203	MANUAL	10221	RATZA JANETTE	52.00
10/30/2019	52204	MANUAL	10127	ROSE PEST SOLUTIONS	206.00
10/30/2019	52205	MANUAL	10102	S & S TRUCK SERVICE	315.00
10/30/2019	52206	MANUAL	10294	SHARP LOU	2,618.00
10/30/2019	52207	MANUAL	10083	SHRED IT USA LLC	272.40
10/30/2019	52208	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	3,882.00
10/30/2019	52209	MANUAL	10422	TYLER RONDA	68.56
10/30/2019	52210	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	1,231.00
10/30/2019	52211	MANUAL	10445	VERIZON WIRELESS	73.10
10/30/2019	52212	MANUAL	10877	OUTSTANDING CHECKS - IMPORT	100.00
10/30/2019	52213	MANUAL	10089	WEST MICHIGAN INTERNATIONAL	142.70
10/30/2019	52214	MANUAL	10544	WILLIAMSTON FLORIST GREENHOUSE	172.00
11/08/2019	52215	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	75.00
11/08/2019	52216	PRINTED	10300	SWEENEY DAVE	75.00
11/08/2019	52217	PRINTED	10769	MISDU	61.38
11/08/2019	52218	PRINTED	10861	US DEPARTMENT OF ED	227.85
11/11/2019	52219	VOID	10300	SWEENEY DAVE	0.00
11/13/2019	52220	VOID	10856	MCKINNEY DAN	0.00
11/15/2019	52221	PRINTED	10594	ALL PRO EXERCISE	355.70
11/15/2019	52222	PRINTED	10602	AMERICAN HERITAGE	57.18
11/15/2019	52223	PRINTED	10618	AUNT MILLIES BAKERIES	324.46
11/15/2019	52224	PRINTED	10638	BEACON FORMS & LABELS INC	177.35
11/15/2019	52225	PRINTED	10647	BOTTLES BRYAN	23.24
11/15/2019	52226	PRINTED	10650	BOYSCOUTS TROOP 63	1,000.00
11/15/2019	52227	PRINTED	10656	BROOKS OUTDOORS LLC	361.64
11/15/2019	52228	PRINTED	10671	CANADA DRY BOTTLING	625.16

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11/15/2019	52229	PRINTED	10686	CEDAR CREST DAIRY	2,914.48
11/15/2019	52230	PRINTED	10688	CENTRAL MICHIGAN PAPER CO	9,757.25
11/15/2019	52231	PRINTED	10689	CENTURYLINK	33.71
11/15/2019	52232	PRINTED	10859	CHRISTENSEN PAUL	98.00
11/15/2019	52233	PRINTED	10700	CITY OF WILLIAMSTON	9,186.12
11/15/2019	52234	PRINTED	10868	CLIO HIGH SCHOOL ATHLETICS	200.00
11/15/2019	52235	PRINTED	10862	COHEN, SARAH BETH	1,590.00
11/15/2019	52236	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	244.89
11/15/2019	52237	PRINTED	10146	CONSUMERS ENERGY	957.41
11/15/2019	52238	PRINTED	10150	COOL PETER	48.66
11/15/2019	52239	PRINTED	10866	COURT ONE ATHLETIC CLUBS	40.00
11/15/2019	52240	PRINTED	10188	DOYEN JAMES	264.48
11/15/2019	52241	PRINTED	10190	DTE ENERGY	999.12
11/15/2019	52242	PRINTED	10190	DTE ENERGY	258.42
11/15/2019	52243	PRINTED	10867	EAST KENTWOOD HIGH SCHOOL	120.00
11/15/2019	52244	PRINTED	10205	EDWARD W SPARROW HOSPITAL	12,333.33
11/15/2019	52245	PRINTED	10869	EMMONS, JIM	171.10
11/15/2019	52246	PRINTED	10213	ESS	67,064.62
11/15/2019	52247	PRINTED	10864	EXPLORICA, INC	3,074.78
11/15/2019	52248	PRINTED	10311	FIDELITY SECURITY LIFE INSURAN	1,937.82
11/15/2019	52249	PRINTED	10109	FIRST TELECOMMUNICATIONS	416.00
11/15/2019	52250	PRINTED	10339	FRONTIER COMMUNICATIONS	225.95
11/15/2019	52251	PRINTED	10355	GRADUATION ALLIANCE INC	3,300.00
11/15/2019	52252	PRINTED	10362	GRATIOT-ISABELLA REGIONAL	3,307.06
11/15/2019	52253	PRINTED	10369	GREGG KERRY	15.67
11/15/2019	52254	PRINTED	10503	INGHAM I.S.D.	5,196.00
11/15/2019	52255	PRINTED	10799	KSS ENTERPRISES	4,660.36
11/15/2019	52256	PRINTED	10863	LANGE, DAVID	8.00
11/15/2019	52257	PRINTED	10114	LANSING SANITARY SUPPLY INC.	188.25
11/15/2019	52258	PRINTED	10865	LEXIA LEARNING SYSTEMS LLC	160.00
11/15/2019	52259	PRINTED	10826	LOE JENNIFER	34.85
11/15/2019	52260	PRINTED	10725	METS	1,148.00
11/15/2019	52261	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	1,287.00

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11/15/2019	52262	PRINTED	10028	NAPA AUTO PARTS	44.56
11/15/2019	52263	PRINTED	10035	NIESA	550.00
11/15/2019	52264	PRINTED	10047	OP AQUATICS	557.22
11/15/2019	52265	PRINTED	10066	PINCKNEY HIGH SCHOOL	250.00
11/15/2019	52266	PRINTED	10582	PURDUM LEWIS	200.20
11/15/2019	52267	PRINTED	10131	PURITY CYLINDER GASES	65.75
11/15/2019	52268	PRINTED	10579	REYNOLDS LINDSAY	24.50
11/15/2019	52269	PRINTED	10127	ROSE PEST SOLUTIONS	206.00
11/15/2019	52270	PRINTED	10245	SCHOLASTIC INC.	31.58
11/15/2019	52271	PRINTED	10252	SEHI COMPUTER PRODUCTS INC	42,620.76
11/15/2019	52272	PRINTED	10259	SIERZEGA LORI	8.00
11/15/2019	52273	PRINTED	10262	SINGLEWIRE SOFTWARE LLC	787.50
11/15/2019	52274	PRINTED	10129	SPARROW OCCUPATIONAL HEALTH	190.00
11/15/2019	52275	PRINTED	10101	SPARTAN WATER & COFFEE SERV	25.00
11/15/2019	52276	PRINTED	10124	SUPERIOR ELECTRIC	6,257.00
11/15/2019	52277	PRINTED	10400	TEAMWORK APPAREL & MORE	1,422.00
11/15/2019	52278	PRINTED	10113	THRUN LAW FIRM P.C.	867.00
11/15/2019	52279	PRINTED	10428	UNIVERSITY OF OREGON	291.67
11/15/2019	52280	PRINTED	10444	VANSICKLER RYAN	170.78
11/15/2019	52281	PRINTED	10524	WASC	41.40
11/15/2019	52282	PRINTED	10559	WILLIAMSTON TRUE VALUE	198.09
11/15/2019	52283	PRINTED	10568	WRIGHT KIM	24.00
11/15/2019	52284	PRINTED	10295	ZAREMSKI MATTHEW	195.46
11/18/2019	52285	PRINTED	10856	MCKINNEY DAN	75.00
11/18/2019	52286	PRINTED	10300	SWEENEY DAVE	75.00
11/20/2019	52287	PRINTED	10856	MCKINNEY DAN	75.00
11/18/2019	52288	PRINTED	10385	STATE OF MICHIGAN	1,000.00
11/18/2019	52289	PRINTED	10300	SWEENEY DAVE	150.00
11/19/2019	52290	PRINTED	10145	CONSTELLATION NEWENERGY-	1,274.59
11/19/2019	52291	PRINTED	10253	SET SEG	7,643.82
11/19/2019	52292	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	5,810.37
11/21/2019	52293	PRINTED	10699	CITY OF LANSING TREASURER	114.03
11/21/2019	52294	PRINTED	10717	MEFSA INC	24.70

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11/21/2019	52295	PRINTED	10769	MISDU	61.38
11/21/2019	52296	PRINTED	10861	US DEPARTMENT OF ED	226.60
11/21/2019	52297	PRINTED	10551	WILLIAMSTON SCH FOUND	186.00
11/25/2019	52298	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	81,834.79
11/26/2019	52299	PRINTED	10602	AMERICAN HERITAGE	57.18
11/26/2019	52300	PRINTED	10618	AUNT MILLIES BAKERIES	146.50
11/26/2019	52301	PRINTED	10625	BAHLE SPIRIT GEAR	517.00
11/26/2019	52302	PRINTED	10878	BITNER, TRENT	59.25
11/26/2019	52303	PRINTED	10643	BLUE CARE NETWORK	29,630.21
11/26/2019	52304	PRINTED	10661	BSN SPORTS, LLC	84.99
11/26/2019	52305	PRINTED	10876	CAMPBELL, NEILL	650.00
11/26/2019	52306	PRINTED	10671	CANADA DRY BOTTLING	293.97
11/26/2019	52307	PRINTED	10880	CASEY, SOPHIE	32.85
11/26/2019	52308	PRINTED	10684	CC EMBROIDERY VINYL DESIGNS	172.40
11/26/2019	52309	PRINTED	10686	CEDAR CREST DAIRY	640.81
11/26/2019	52310	PRINTED	10084	COMMUNICATIONS SERVICES	692.86
11/26/2019	52311	PRINTED	10146	CONSUMERS ENERGY	4,658.84
11/26/2019	52312	PRINTED	10154	CREATIVE CONCEPTS PLUS	780.85
11/26/2019	52313	PRINTED	10155	CRITTENDEN CONSTANCE	149.65
11/26/2019	52314	PRINTED	10870	DEMCO	47.12
11/26/2019	52315	PRINTED	10091	FOLLETT SCHOOL SOLUTIONS INC	7,977.59
11/26/2019	52316	PRINTED	10122	GRANGER	1,644.80
11/26/2019	52317	PRINTED	10512	JOHN DEERE FINANCIAL	26.94
11/26/2019	52318	PRINTED	10095	JUMP START D.J.'S	100.00
11/26/2019	52319	PRINTED	10787	K & J ELECTRIC INC	615.40
11/26/2019	52320	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	1,814.45
11/26/2019	52321	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	3,969.03
11/26/2019	52322	PRINTED	10714	MCLAUGHLIN DAVID	520.98
11/26/2019	52323	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	2,458.15
11/26/2019	52324	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	25,398.07
11/26/2019	52325	PRINTED	10746	MICHIGAN STATE UNIVERSITY	1,282.34
11/26/2019	52326	PRINTED	10773	MOORE CRAIG	52.00
11/26/2019	52327	PRINTED	10784	MSBOA DISTRICT 8	250.00

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11/26/2019	52328	PRINTED	10043	OKEMOS FOOD SERVICE	7,375.00
11/26/2019	52329	PRINTED	10881	OLSEN, HEIDI	2.99
11/26/2019	52330	PRINTED	10056	PARRY BROTHERS INC.	288.00
11/26/2019	52331	PRINTED	10875	PENA, CHARLIE	100.00
11/26/2019	52332	PRINTED	10228	ROBERTS INSTALLATIONS &	754.00
11/26/2019	52333	PRINTED	10234	ROTO ROOTER PLUMBERS	362.26
11/26/2019	52334	PRINTED	10879	RUSSELL, EMMALEE	12.64
11/26/2019	52335	PRINTED	10130	SCHOOL SPECIALTY INC	23.80
11/26/2019	52336	PRINTED	10252	SEHI COMPUTER PRODUCTS INC	548.04
11/26/2019	52337	PRINTED	10083	SHRED IT USA LLC	236.08
11/26/2019	52338	PRINTED	10882	SUANDI, ALLYSON	48.84
11/26/2019	52339	PRINTED	10400	TEAMWORK APPAREL & MORE	861.00
11/26/2019	52340	PRINTED	10445	VERIZON WIRELESS	73.10
11/26/2019	52341	PRINTED	10872	VONACHEN, JOHN	29.68
11/26/2019	52342	PRINTED	10562	WILLIAMSTON WRESTLING BOOSTERS	180.00
12/02/2019	52343	PRINTED	10213	ESS	31,332.99
12/02/2019	52344	PRINTED	10300	SWEENEY DAVE	75.00
12/04/2019	52345	PRINTED	10856	MCKINNEY DAN	75.00
12/04/2019	52346	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	300.00
12/03/2019	52347	PRINTED	10884	DEW-EL CORPORATION	18,528.80
12/06/2019	52348	PRINTED	10191	DUFFEY ROBERT	730.00
12/06/2019	52349	PRINTED	10607	ANDREJACK MARICIA	147.40
12/06/2019	52350	PRINTED	10703	CLARK SUSAN	117.91
12/06/2019	52351	PRINTED	10153	COYKENDALL SHANNON	166.83
12/06/2019	52352	PRINTED	10164	DANSBY CINDY	176.15
12/06/2019	52353	PRINTED	10189	DOYLE LORI	177.74
12/06/2019	52354	PRINTED	10885	DUFFEY, JODI	169.32
12/06/2019	52355	PRINTED	10344	GEIGER LYNN	177.00
12/06/2019	52356	PRINTED	10886	KONIECZNY, STEPHANIE	133.03
12/06/2019	52357	PRINTED	10887	LOVETT, AUDREY	153.83
12/06/2019	52358	PRINTED	10842	MARLATT PEGGY	177.01
12/06/2019	52359	PRINTED	10769	MISDU	61.38
12/06/2019	52360	PRINTED	10080	PUGH KERRY	154.11

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12/06/2019	52361	PRINTED	10218	RASEGAN ANGELA	153.88
12/06/2019	52362	PRINTED	10254	SHEAR MARIAN	177.00
12/06/2019	52363	PRINTED	10861	US DEPARTMENT OF ED	435.00
12/06/2019	52364	PRINTED	10521	WALKER MICHAEL	193.45
12/09/2019	52365	PRINTED	10856	MCKINNEY DAN	75.00
12/09/2019	52366	PRINTED	10300	SWEENEY DAVE	75.00
12/11/2019	52367	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	75.00
12/11/2019	52368	PRINTED	10856	MCKINNEY DAN	75.00
12/13/2019	52369	PRINTED	10588	AC&E RENTALS	679.68
12/13/2019	52370	PRINTED	10592	AFLAC	284.38
12/13/2019	52371	PRINTED	10138	AQUATIC SOURCE LLC	2,555.46
12/13/2019	52372	PRINTED	10100	ASAP PRINTING	113.93
12/13/2019	52373	PRINTED	10618	AUNT MILLIES BAKERIES	266.26
12/13/2019	52374	PRINTED	10647	BOTTLES BRYAN	8.00
12/13/2019	52375	PRINTED	10661	BSN SPORTS, LLC	405.41
12/13/2019	52376	PRINTED	10671	CANADA DRY BOTTLING	1,067.02
12/13/2019	52377	PRINTED	10673	CAPITAL AREA ACTIVITIES CONFERENCE	200.00
12/13/2019	52378	PRINTED	10686	CEDAR CREST DAIRY	2,245.15
12/13/2019	52379	PRINTED	10689	CENTURYLINK	26.78
12/13/2019	52380	PRINTED	10859	CHRISTENSEN PAUL	72.80
12/13/2019	52381	PRINTED	10700	CITY OF WILLIAMSTON	7,166.80
12/13/2019	52382	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	327.07
12/13/2019	52383	PRINTED	10146	CONSUMERS ENERGY	1,372.23
12/13/2019	52384	PRINTED	10148	CONTROL SOLUTIONS INC	720.00
12/13/2019	52385	PRINTED	10889	CRUCE, THOMAS	13.61
12/13/2019	52386	PRINTED	10156	CRUCE KELLY	206.01
12/13/2019	52387	PRINTED	10870	DEMCO	158.11
12/13/2019	52388	PRINTED	10891	DEVELOPMENTAL ENHANCEMENT, PLC	1,423.17
12/13/2019	52389	PRINTED	10190	DTE ENERGY	372.29
12/13/2019	52390	VOID	10897	EBY KAT	0.00
12/13/2019	52391	PRINTED	10892	FD HAYES ELECTRIC COMPANY, INC	1,400.00
12/13/2019	52392	PRINTED	10890	FERNANDEZ MODESTINA	60.00
12/13/2019	52393	PRINTED	10333	FOWLerville JR HIGH	175.00

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12/13/2019	52394	PRINTED	10339	FRONTIER COMMUNICATIONS	169.19
12/13/2019	52395	PRINTED	10355	GRADUATION ALLIANCE INC	3,300.00
12/13/2019	52396	PRINTED	10358	GRAND LEDGE HIGH SCHOOL	200.00
12/13/2019	52397	PRINTED	10480	HOLT HIGH SCHOOL	45.00
12/13/2019	52398	PRINTED	10794	KONICA MINOLTA BUSINESS SLTNS	3,296.97
12/13/2019	52399	PRINTED	10799	KSS ENTERPRISES	1,523.00
12/13/2019	52400	PRINTED	10893	LEGACY BARRICADES INC	800.00
12/13/2019	52401	PRINTED	10826	LOE JENNIFER	17.61
12/13/2019	52402	PRINTED	10844	MARSHALL MUSIC	267.00
12/13/2019	52403	PRINTED	10725	METS	3,476.82
12/13/2019	52404	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	1,679.05
12/13/2019	52405	PRINTED	10762	MIDWEST AIR FILTER INC	2,186.44
12/13/2019	52406	PRINTED	10784	MSBOA DISTRICT 8	125.00
12/13/2019	52407	PRINTED	10027	MYERS PLUMBING & HEATING INC	610.00
12/13/2019	52408	PRINTED	10028	NAPA AUTO PARTS	104.84
12/13/2019	52409	PRINTED	10034	NICOL MICHAEL	71.79
12/13/2019	52410	PRINTED	10894	NWEA	276.00
12/13/2019	52411	PRINTED	10043	OKEMOS FOOD SERVICE	7,375.00
12/13/2019	52412	PRINTED	10044	OLIVER BOB	351.47
12/13/2019	52413	PRINTED	10060	PERRY HIGH SCHOOL ATHLETICS	250.00
12/13/2019	52414	PRINTED	10068	PITNEY BOWES GLOBAL FINANCIAL	675.18
12/13/2019	52415	PRINTED	10069	PITNEY BOWES PURCHASE POWER	520.99
12/13/2019	52416	PRINTED	10582	PURDUM LEWIS	243.60
12/13/2019	52417	PRINTED	10131	PURITY CYLINDER GASES	63.85
12/13/2019	52418	PRINTED	10579	REYNOLDS LINDSAY	7.00
12/13/2019	52419	PRINTED	10249	SCOTT KENT	95.00
12/13/2019	52420	PRINTED	10896	SECURITY LOCK SERVICE INC	1,890.00
12/13/2019	52421	PRINTED	10252	SEHI COMPUTER PRODUCTS INC	4,621.12
12/13/2019	52422	PRINTED	10255	SHERWIN WILLIAMS	122.64
12/13/2019	52423	PRINTED	10895	SHOOT A WAY INC	4,500.00
12/13/2019	52424	PRINTED	10259	SIERZEGA LORI	7.09
12/13/2019	52425	PRINTED	10129	SPARROW OCCUPATIONAL HEALTH	136.00
12/13/2019	52426	PRINTED	10101	SPARTAN WATER & COFFEE SERV	43.50

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
12/13/2019	52427	PRINTED	10113	THRUN LAW FIRM P.C.	382.50
12/13/2019	52428	PRINTED	10412	TINGLEY BRENT	50.00
12/13/2019	52429	PRINTED	10425	UNITED STATES TREASURY	30.25
12/13/2019	52430	PRINTED	10438	VALIC ANNUITY	4,657.50
12/13/2019	52431	PRINTED	10441	VANHORN TERRY	8.00
12/13/2019	52432	PRINTED	10519	VSC INC	859.00
12/13/2019	52433	PRINTED	10524	WASC	36.30
12/13/2019	52434	PRINTED	10559	WILLIAMSTON TRUE VALUE	79.28
12/13/2019	52435	PRINTED	10567	WOW BUSINESS	174.00
12/13/2019	52436	PRINTED	10568	WRIGHT KIM	8.00
12/13/2019	52437	PRINTED	10897	EBY KAT	7.74
12/17/2019	52438	PRINTED	10856	MCKINNEY DAN	75.00
12/17/2019	52439	VOID	10300	SWEENEY DAVE	0.00
12/17/2019	52440	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	82,293.08
12/17/2019	52441	PRINTED	10302	RHODES RANDY	75.00
12/18/2019	52442	PRINTED	10015	MSVMA	600.00
12/19/2019	52443	PRINTED	10293	MILLEROV TAVIS	65.00
12/19/2019	52444	PRINTED	10044	OLIVER BOB	65.00
12/19/2019	52445	PRINTED	10302	RHODES RANDY	75.00
12/19/2019	52446	PRINTED	10570	URBANE DANIEL JAMES	75.00
12/20/2019	52447	PRINTED	10592	AFLAC	284.38
12/20/2019	52448	PRINTED	10699	CITY OF LANSING TREASURER	136.86
12/20/2019	52449	PRINTED	10084	COMMUNICATIONS SERVICES	458.00
12/20/2019	52450	PRINTED	10145	CONSTELLATION NEWENERGY-	5,908.20
12/20/2019	52451	PRINTED	10183	DIGITAL AGE TECHNOLOGIES INC	14,760.00
12/20/2019	52452	PRINTED	10190	DTE ENERGY	1,062.09
12/20/2019	52453	PRINTED	10197	EAGLE CAR WASH	24.00
12/20/2019	52454	PRINTED	10213	ESS	47,836.14
12/20/2019	52455	PRINTED	10864	EXPLORICA, INC	1,665.94
12/20/2019	52456	PRINTED	10109	FIRST TELECOMMUNICATIONS	218.00
12/20/2019	52457	PRINTED	10334	FOWLerville HIGH SCHOOL	80.00
12/20/2019	52458	PRINTED	10339	FRONTIER COMMUNICATIONS	56.58
12/20/2019	52459	PRINTED	10356	GRAINGER	90.47

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
12/20/2019	52460	PRINTED	10122	GRANGER	2,031.25
12/20/2019	52461	PRINTED	10898	HEININGER WILLIAM	2,000.00
12/20/2019	52462	PRINTED	10483	HOMETOWN SPIRIT LLC	2,523.50
12/20/2019	52463	PRINTED	10790	KEITH DAN	50.99
12/20/2019	52464	PRINTED	10799	KSS ENTERPRISES	968.52
12/20/2019	52465	PRINTED	10865	LEXIA LEARNING SYSTEMS LLC	1,040.00
12/20/2019	52466	PRINTED	10821	LIGHTING SUPPLY COMPANY	48.69
12/20/2019	52467	PRINTED	10715	MEA	22.15
12/20/2019	52468	PRINTED	10727	MHSAA	882.00
12/20/2019	52469	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	3,438.00
12/20/2019	52470	PRINTED	10769	MISDU	61.38
12/20/2019	52471	PRINTED	10027	MYERS PLUMBING & HEATING INC	255.00
12/20/2019	52472	PRINTED	10028	NAPA AUTO PARTS	185.02
12/20/2019	52473	PRINTED	10217	RANDY'S SERVICE STATION	500.00
12/20/2019	52474	PRINTED	10900	RIESEN JOHN	250.00
12/20/2019	52475	PRINTED	10244	SCHOLASTIC BOOK FAIRS	1,096.35
12/20/2019	52476	PRINTED	10253	SET SEG	2,469.18
12/20/2019	52477	PRINTED	10253	SET SEG	240.00
12/20/2019	52478	PRINTED	10899	SPORTDECALS	664.20
12/20/2019	52479	PRINTED	10287	TRANSFINDER	2,800.00
12/20/2019	52480	PRINTED	10861	US DEPARTMENT OF ED	235.84
12/20/2019	52481	PRINTED	10445	VERIZON WIRELESS	73.10
12/20/2019	52482	PRINTED	10089	WEST MICHIGAN INTERNATIONAL	192.35
12/20/2019	52483	PRINTED	10551	WILLIAMSTON SCH FOUND	186.00
12/20/2019	52484	PRINTED	10295	ZAREMSKI MATTHEW	42.38
01/09/2020	52485	PRINTED	10044	OLIVER BOB	65.00
01/09/2020	52486	PRINTED	10298	POHLONSKI RON	65.00
01/09/2020	52487	PRINTED	10302	RHODES RANDY	150.00
01/09/2020	52488	PRINTED	10570	URBANE DANIEL JAMES	75.00
01/10/2020	52489	PRINTED	10592	AFLAC	284.38
01/10/2020	52490	PRINTED	10602	AMERICAN HERITAGE	57.18
01/10/2020	52491	PRINTED	10618	AUNT MILLIES BAKERIES	151.49
01/10/2020	52492	PRINTED	10643	BLUE CARE NETWORK	13,212.64

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
01/10/2020	52493	PRINTED	10649	BOYNTON FIRE SAFETY SERVICE	670.00
01/10/2020	52494	PRINTED	10671	CANADA DRY BOTTLING	264.58
01/10/2020	52495	PRINTED	10680	CARPET MASTER	225.00
01/10/2020	52496	PRINTED	10686	CEDAR CREST DAIRY	945.07
01/10/2020	52497	PRINTED	10689	CENTURYLINK	22.66
01/10/2020	52498	PRINTED	10859	CHRISTENSEN PAUL	14.00
01/10/2020	52499	PRINTED	10700	CITY OF WILLIAMSTON	7,270.24
01/10/2020	52500	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	333.27
01/10/2020	52501	PRINTED	10146	CONSUMERS ENERGY	4,213.03
01/10/2020	52502	PRINTED	10190	DTE ENERGY	265.26
01/10/2020	52503	PRINTED	10197	EAGLE CAR WASH	16.00
01/10/2020	52504	PRINTED	10903	ELLIS JENNA	13.49
01/10/2020	52505	PRINTED	10904	ESCH STEELWORX	170.00
01/10/2020	52506	PRINTED	10213	ESS	34,553.23
01/10/2020	52507	PRINTED	10890	FERNANDEZ MODESTINA	27.34
01/10/2020	52508	PRINTED	10311	FIDELITY SECURITY LIFE INSURAN	3,831.27
01/10/2020	52509	PRINTED	10339	FRONTIER COMMUNICATIONS	168.25
01/10/2020	52510	PRINTED	10355	GRADUATION ALLIANCE INC	2,750.00
01/10/2020	52511	PRINTED	10136	GREAT LAKES ELEVATOR LLC	458.85
01/10/2020	52512	PRINTED	10368	GREGG DAVID	40.00
01/10/2020	52513	PRINTED	10486	HUNTINGTON NATIONAL BANK	500.00
01/10/2020	52514	PRINTED	10488	HUNTINGTON NATIONAL BANK	60.00
01/10/2020	52515	PRINTED	10905	HYDRO-CHEM SYSTEMS INC	39.60
01/10/2020	52516	PRINTED	10502	INGHAM COUNTY TREASURER	20,277.67
01/10/2020	52517	PRINTED	10503	INGHAM I.S.D.	10,358.03
01/10/2020	52518	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	1,814.45
01/10/2020	52519	PRINTED	10799	KSS ENTERPRISES	10.50
01/10/2020	52520	PRINTED	10114	LANSING SANITARY SUPPLY INC.	485.73
01/10/2020	52521	PRINTED	10821	LIGHTING SUPPLY COMPANY	71.25
01/10/2020	52522	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
01/10/2020	52523	PRINTED	10723	MERIDIAN TOWNSHIP PARKS & REC	1,750.00
01/10/2020	52524	PRINTED	10001	MERIDIAN WINDS	1,654.00
01/10/2020	52525	PRINTED	10725	METS	875.43

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
01/10/2020	52526	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	27,152.75
01/10/2020	52527	PRINTED	10782	MSBOA DISTRICT 8	150.00
01/10/2020	52528	PRINTED	10782	MSBOA DISTRICT 8	315.00
01/10/2020	52529	PRINTED	10028	NAPA AUTO PARTS	178.89
01/10/2020	52530	PRINTED	10047	OP AQUATICS	865.24
01/10/2020	52531	PRINTED	10070	PITNEY BOWES INC	1,554.17
01/10/2020	52532	PRINTED	10121	PORT HURON MUSIC	1,116.50
01/10/2020	52533	PRINTED	10582	PURDUM LEWIS	187.60
01/10/2020	52534	PRINTED	10131	PURITY CYLINDER GASES	66.10
01/10/2020	52535	PRINTED	10302	RHODES RANDY	315.00
01/10/2020	52536	PRINTED	10127	ROSE PEST SOLUTIONS	206.00
01/10/2020	52537	PRINTED	10242	SBS PHOTOGRAPHY	1,781.50
01/10/2020	52538	PRINTED	10123	SECRET WARDLE LYNCH	44.96
01/10/2020	52539	PRINTED	10251	SEG WORKERS COMPENSATION FUND	2,901.00
01/10/2020	52540	PRINTED	10266	SMITH MICHELLE	74.15
01/10/2020	52541	PRINTED	10269	SNYDER LINDSAY	420.00
01/10/2020	52542	PRINTED	10101	SPARTAN WATER & COFFEE SERV	137.00
01/10/2020	52543	PRINTED	10273	SPORT FLOOR REFINISHING LLC	6,248.00
01/10/2020	52544	PRINTED	10124	SUPERIOR ELECTRIC	9,191.00
01/10/2020	52545	PRINTED	10400	TEAMWORK APPAREL & MORE	246.00
01/10/2020	52546	PRINTED	10422	TYLER RONDA	64.03
01/10/2020	52547	PRINTED	10432	US BANK	250.00
01/10/2020	52548	PRINTED	10523	WANDELL GABRIELLE	102.78
01/10/2020	52549	PRINTED	10524	WASC	37.80
01/10/2020	52550	PRINTED	10906	WILLIAMS BRIAN DALE	1,508.50
01/10/2020	52551	PRINTED	10350	GLICA	2,370.00
01/10/2020	52552	PRINTED	10071	PLAXTON DANA	31.00
01/14/2020	52553	PRINTED	10290	KERN CASEY	65.00
01/14/2020	52554	PRINTED	10044	OLIVER BOB	65.00
01/14/2020	52555	PRINTED	10302	RHODES RANDY	150.00
01/14/2020	52556	PRINTED	10570	URBANE DANIEL JAMES	75.00
01/16/2020	52557	PRINTED	10293	MILLEROV TAVIS	65.00
01/16/2020	52558	PRINTED	10044	OLIVER BOB	65.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
01/16/2020	52559	PRINTED	10570	URBANE DANIEL JAMES	75.00
01/17/2020	52560	PRINTED	10861	US DEPARTMENT OF ED	257.30
01/22/2020	52561	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	50.00
01/22/2020	52562	PRINTED	10300	SWEENEY DAVE	75.00
01/23/2020	52563	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	50.00
01/23/2020	52564	PRINTED	10856	MCKINNEY DAN	75.00
01/24/2020	52565	PRINTED	10595	ALLEGAN HIGH SCHOOL ATHLETICS	70.00
01/24/2020	52566	PRINTED	10596	ALLENDALE HIGH SCHOOL	325.00
01/24/2020	52567	PRINTED	10643	BLUE CARE NETWORK	12,740.76
01/24/2020	52568	PRINTED	10666	BUSINESS PROFESSIONALS OF AMERICA	35.00
01/24/2020	52569	PRINTED	10084	COMMUNICATIONS SERVICES	327.45
01/24/2020	52570	PRINTED	10145	CONSTELLATION NEWENERGY-	7,254.80
01/24/2020	52571	PRINTED	10146	CONSUMERS ENERGY	1,600.27
01/24/2020	52572	PRINTED	10165	DATA IMAGE LLC	858.00
01/24/2020	52573	PRINTED	10190	DTE ENERGY	1,004.78
01/24/2020	52574	PRINTED	10213	ESS	50,789.69
01/24/2020	52575	PRINTED	10339	FRONTIER COMMUNICATIONS	56.11
01/24/2020	52576	PRINTED	10122	GRANGER	747.64
01/24/2020	52577	PRINTED	10460	HARTGES CARRIE	10.71
01/24/2020	52578	PRINTED	10463	HASLETT HIGH SCHOOL	150.00
01/24/2020	52579	PRINTED	10908	IMAGE MASTER, LLC	2,500.00
01/24/2020	52580	PRINTED	10499	INGHAM COUNTY HEALTH DEPT	290.00
01/24/2020	52581	PRINTED	10512	JOHN DEERE FINANCIAL	344.46
01/24/2020	52582	PRINTED	10907	JOHN KRAUSS PIANO SERVICE	390.00
01/24/2020	52583	PRINTED	10517	JW PEPPER & SONS	144.24
01/24/2020	52584	PRINTED	10799	KSS ENTERPRISES	37.56
01/24/2020	52585	PRINTED	10814	LESLIE HIGH SCHOOL	150.00
01/24/2020	52586	PRINTED	10821	LIGHTING SUPPLY COMPANY	559.59
01/24/2020	52587	PRINTED	10833	MACOMB ISD	40.00
01/24/2020	52588	PRINTED	10845	MARVIN JANELLE	16.20
01/24/2020	52589	PRINTED	10911	MCEC	1,535.00
01/24/2020	52590	PRINTED	10855	MCKINNEY ANNE	160.00
01/24/2020	52591	PRINTED	10714	MCLAUGHLIN DAVID	93.46

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
01/24/2020	52592	PRINTED	10001	MERIDIAN WINDS	401.75
01/24/2020	52593	PRINTED	10725	METS	213.42
01/24/2020	52594	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	1,784.00
01/24/2020	52595	PRINTED	10086	MID-MICHIGAN GLASSWORKS	320.00
01/24/2020	52596	PRINTED	10028	NAPA AUTO PARTS	9.29
01/24/2020	52597	PRINTED	10040	OAKLAND SCHOOLS	54,200.00
01/24/2020	52598	PRINTED	10048	ORIGINAL WORKS YOURS INC	3,019.00
01/24/2020	52599	PRINTED	10910	POPCORN SUPPLY COMPANY	3,500.00
01/24/2020	52600	PRINTED	10121	PORT HURON MUSIC	718.07
01/24/2020	52601	PRINTED	10216	QUILL CORPORATION	12.57
01/24/2020	52602	PRINTED	10228	ROBERTS INSTALLATIONS &	655.00
01/24/2020	52603	PRINTED	10127	ROSE PEST SOLUTIONS	206.00
01/24/2020	52604	PRINTED	10896	SECURITY LOCK SERVICE INC	37,623.68
01/24/2020	52605	PRINTED	10874	STAGERIGHT	15,964.20
01/24/2020	52606	PRINTED	10375	STATE OF MICHIGAN	96.00
01/24/2020	52607	PRINTED	10380	STATE OF MICHIGAN	8,000.00
01/24/2020	52608	PRINTED	10883	SWEETWATER	15,877.50
01/24/2020	52609	PRINTED	10113	THRUN LAW FIRM P.C.	50,636.14
01/24/2020	52610	PRINTED	10909	UNIVERSAL CABLING SYSTEMS	3,236.00
01/24/2020	52611	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	10,747.54
01/24/2020	52612	PRINTED	10526	WAVERLY HIGH SCHOOL	225.00
01/24/2020	52613	PRINTED	10528	WEBBERVILLE HIGH SCHOOL	225.00
01/24/2020	52614	PRINTED	10089	WEST MICHIGAN INTERNATIONAL	114.60
01/24/2020	52615	PRINTED	10539	WILKIE ASHLY	522.67
01/24/2020	52616	PRINTED	10554	WILLIAMSTON SUNRISE ROTARY	120.00
01/24/2020	52617	PRINTED	10567	WOW BUSINESS	82.00
01/27/2020	52618	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	83,640.28
01/27/2020	52619	PRINTED	10856	MCKINNEY DAN	75.00
01/27/2020	52620	PRINTED	10300	SWEENEY DAVE	75.00
01/29/2020	52621	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	50.00
01/29/2020	52622	PRINTED	10856	MCKINNEY DAN	75.00
01/31/2020	52623	PRINTED	10901	ASSEST ACCEPTANCE LLC	254.61
01/31/2020	52624	PRINTED	10912	MCCANN BEN	120.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
02/03/2020	52625	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	50.00
02/03/2020	52626	PRINTED	10300	SWEENEY DAVE	75.00
02/06/2020	52627	PRINTED	10293	MILLEROV TAVIS	65.00
02/06/2020	52628	PRINTED	10044	OLIVER BOB	65.00
02/06/2020	52629	PRINTED	10570	URBANE DANIEL JAMES	75.00
02/03/2020	52630	PRINTED	10914	BLUE STAR SPORTSWEAR	4,942.00
02/03/2020	52631	PRINTED	10915	ZENKER DERRICK	389.00
02/08/2020	52632	PRINTED	10614	ARMOUR CHRIS	250.00
02/08/2020	52633	PRINTED	10302	RHODES RANDY	175.00
02/08/2020	52634	PRINTED	10923	UEHLEIN KRIS	150.00
02/08/2020	52635	PRINTED	10295	ZAREMSKI MATTHEW	175.00
02/06/2020	52636	PRINTED	10302	RHODES RANDY	150.00
02/07/2020	52637	PRINTED	10592	AFLAC	284.38
02/07/2020	52638	PRINTED	10602	AMERICAN HERITAGE	57.18
02/07/2020	52639	PRINTED	10647	BOTTLES BRYAN	30.14
02/07/2020	52640	PRINTED	10661	BSN SPORTS, LLC	1,234.87
02/07/2020	52641	PRINTED	10666	BUSINESS PROFESSIONALS OF AMERICA	4,336.00
02/07/2020	52642	PRINTED	10093	CHALLENGER TECHNOLOGIES	3,949.66
02/07/2020	52643	PRINTED	10859	CHRISTENSEN PAUL	55.86
02/07/2020	52644	PRINTED	10700	CITY OF WILLIAMSTON	765.00
02/07/2020	52645	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	195.67
02/07/2020	52646	PRINTED	10084	COMMUNICATIONS SERVICES	650.40
02/07/2020	52647	PRINTED	10146	CONSUMERS ENERGY	5,732.44
02/07/2020	52648	PRINTED	10147	CONTENT TECHNOLOGY SOLUTIONS	500.00
02/07/2020	52649	PRINTED	10889	CRUCE, THOMAS	16.00
02/07/2020	52650	PRINTED	10169	DBI BUSINESS INTERIORS	1,780.00
02/07/2020	52651	PRINTED	10919	DIPUCCHIO KELLY	1,080.00
02/07/2020	52652	PRINTED	10203	EATON RESA	314.65
02/07/2020	52653	PRINTED	10213	ESS	32,132.31
02/07/2020	52654	PRINTED	10109	FIRST TELECOMMUNICATIONS	792.00
02/07/2020	52655	PRINTED	10339	FRONTIER COMMUNICATIONS	30.90
02/07/2020	52656	PRINTED	10356	GRAINGER	383.13
02/07/2020	52657	PRINTED	10369	GREGG KERRY	8.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
02/07/2020	52658	PRINTED	10921	GUENTHER DIDDRICH	88.90
02/07/2020	52659	PRINTED	10898	HEININGER WILLIAM	1,039.00
02/07/2020	52660	PRINTED	10483	HOMETOWN SPIRIT LLC	180.00
02/07/2020	52661	PRINTED	10794	KONICA MINOLTA BUSINESS SLTNS	13,434.97
02/07/2020	52662	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	1,995.90
02/07/2020	52663	PRINTED	10917	KRUMMREY KIM	118.20
02/07/2020	52664	PRINTED	10799	KSS ENTERPRISES	7,385.88
02/07/2020	52665	PRINTED	10826	LOE JENNIFER	24.00
02/07/2020	52666	PRINTED	10837	MAKE YOUR MARK MATS	788.00
02/07/2020	52667	PRINTED	10725	METS	821.76
02/07/2020	52668	PRINTED	10727	MHSAA	60.00
02/07/2020	52669	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	3,479.00
02/07/2020	52670	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	26,910.32
02/07/2020	52671	PRINTED	10028	NAPA AUTO PARTS	197.53
02/07/2020	52672	PRINTED	10888	NBS COMMERCIAL INTERIORS	13,736.64
02/07/2020	52673	PRINTED	10041	O'CONNOR ELIZABETH	8.00
02/07/2020	52674	PRINTED	10916	OKEMOS PUBLIC SCHOOLS	680.10
02/07/2020	52675	VOID	10924	OLIVER MARIANNE	150.00
02/07/2020	52676	PRINTED	10067	PIONEER MANUFACTURING COMPANY	1,127.50
02/07/2020	52677	PRINTED	10582	PURDUM LEWIS	245.70
02/07/2020	52678	PRINTED	10131	PURITY CYLINDER GASES	66.10
02/07/2020	52679	PRINTED	10918	RED CEDAR SPORTS & OFFICIATING	2,860.00
02/07/2020	52680	PRINTED	10579	REYNOLDS LINDSAY	17.50
02/07/2020	52681	PRINTED	10130	SCHOOL SPECIALTY INC	128.19
02/07/2020	52682	PRINTED	10896	SECURITY LOCK SERVICE INC	1,675.00
02/07/2020	52683	PRINTED	10255	SHERWIN WILLIAMS	686.38
02/07/2020	52684	PRINTED	10196	EDWARD W SPARROW HOSPITAL	12,333.33
02/07/2020	52685	PRINTED	10101	SPARTAN WATER & COFFEE SERV	26.00
02/07/2020	52686	PRINTED	10407	THEIS STEVE	53.26
02/07/2020	52687	PRINTED	10113	THRUN LAW FIRM P.C.	1,292.50
02/07/2020	52688	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	1,805.54
02/07/2020	52689	PRINTED	10441	VANHORN TERRY	8.00
02/07/2020	52690	PRINTED	10445	VERIZON WIRELESS	72.84

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
02/07/2020	52691	PRINTED	10089	WEST MICHIGAN INTERNATIONAL	3,960.84
02/07/2020	52692	PRINTED	10906	WILLIAMS BRIAN DALE	2,565.50
02/07/2020	52693	PRINTED	10559	WILLIAMSTON TRUE VALUE	228.50
02/07/2020	52694	PRINTED	10920	ZAREMSKI BARBARA	61.25
02/11/2020	52695	PRINTED	10614	ARMOUR CHRIS	250.00
02/11/2020	52696	PRINTED	10293	MILLEROV TAVIS	65.00
02/11/2020	52697	PRINTED	10044	OLIVER BOB	65.00
02/11/2020	52698	PRINTED	10302	RHODES RANDY	300.00
02/11/2020	52699	PRINTED	10570	URBANE DANIEL JAMES	75.00
02/11/2020	52700	PRINTED	10295	ZAREMSKI MATTHEW	175.00
02/10/2020	52701	PRINTED	10856	MCKINNEY DAN	75.00
02/10/2020	52702	PRINTED	10300	SWEENEY DAVE	75.00
02/15/2020	52703	PRINTED	10614	ARMOUR CHRIS	250.00
02/15/2020	52704	PRINTED	10302	RHODES RANDY	175.00
02/15/2020	52705	PRINTED	10295	ZAREMSKI MATTHEW	175.00
02/11/2020	52706	PRINTED	10700	CITY OF WILLIAMSTON	6,174.64
02/11/2020	52707	PRINTED	10437	USPS	217.68
02/12/2020	52708	PRINTED	10925	MISCA	64.00
02/20/2020	52709	PRINTED	10901	ASSEST ACCEPTANCE LLC	224.71
02/20/2020	52710	PRINTED	10185	DOUGLAS. NICHOLAS JAYSON	50.00
02/20/2020	52711	PRINTED	10256	SHERWOOD DON	75.00
02/21/2020	52712	PRINTED	10100	ASAP PRINTING	233.05
02/21/2020	52713	PRINTED	10618	AUNT MILLIES BAKERIES	381.40
02/21/2020	52714	PRINTED	10625	BAHLE SPIRIT GEAR	1,267.50
02/21/2020	52715	PRINTED	10643	BLUE CARE NETWORK	11,325.12
02/21/2020	52716	PRINTED	10653	BRILLANTES PHILLIP	114.10
02/21/2020	52717	PRINTED	10671	CANADA DRY BOTTLING	1,147.99
02/21/2020	52718	PRINTED	10686	CEDAR CREST DAIRY	3,930.70
02/21/2020	52719	PRINTED	10689	CENTURYLINK	29.35
02/21/2020	52720	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	229.35
02/21/2020	52721	PRINTED	10145	CONSTELLATION NEWENERGY-	9,739.67
02/21/2020	52722	PRINTED	10146	CONSUMERS ENERGY	1,876.66
02/21/2020	52723	PRINTED	10150	COOL PETER	137.78

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
02/21/2020	52724	PRINTED	10169	DBI BUSINESS INTERIORS	90.00
02/21/2020	52725	PRINTED	10884	DEW-EL CORPORATION	1,055.00
02/21/2020	52726	PRINTED	10190	DTE ENERGY	904.16
02/21/2020	52727	PRINTED	10190	DTE ENERGY	261.52
02/21/2020	52728	PRINTED	10213	ESS	41,428.70
02/21/2020	52729	PRINTED	10311	FIDELITY SECURITY LIFE INSURAN	1,891.82
02/21/2020	52730	PRINTED	10339	FRONTIER COMMUNICATIONS	193.35
02/21/2020	52731	PRINTED	10355	GRADUATION ALLIANCE INC	3,300.00
02/21/2020	52732	PRINTED	10122	GRANGER	1,403.87
02/21/2020	52733	PRINTED	10136	GREAT LAKES ELEVATOR LLC	437.00
02/21/2020	52734	PRINTED	10451	HAMPTON THOMAS	1,690.09
02/21/2020	52735	PRINTED	10927	HITCHCOCK MICHAEL	100.00
02/21/2020	52736	PRINTED	10502	INGHAM COUNTY TREASURER	452.72
02/21/2020	52737	PRINTED	10512	JOHN DEERE FINANCIAL	24.85
02/21/2020	52738	PRINTED	10928	KENT EMILY	500.00
02/21/2020	52739	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	3,810.35
02/21/2020	52740	PRINTED	10799	KSS ENTERPRISES	1,422.50
02/21/2020	52741	PRINTED	10824	LITTLE CAESARS PIZZA KITS	1,022.00
02/21/2020	52742	PRINTED	10929	MASP C/O STEFANIE SCALCUCCI	80.00
02/21/2020	52743	PRINTED	10912	MCCANN BEN	180.00
02/21/2020	52744	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
02/21/2020	52745	PRINTED	10926	MCFI	2,225.68
02/21/2020	52746	PRINTED	10725	METS	1,238.10
02/21/2020	52747	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	2,914.35
02/21/2020	52748	PRINTED	10930	MOODY'S INVESTORS SERVICES, INC	22,000.00
02/21/2020	52749	PRINTED	10056	PARRY BROTHERS INC.	866.00
02/21/2020	52750	PRINTED	10302	RHODES RANDY	427.50
02/21/2020	52751	PRINTED	10127	ROSE PEST SOLUTIONS	206.00
02/21/2020	52752	PRINTED	10130	SCHOOL SPECIALTY INC	176.64
02/21/2020	52753	PRINTED	10252	SEHI COMPUTER PRODUCTS INC	691.22
02/21/2020	52754	PRINTED	10253	SET SEG	3,697.35
02/21/2020	52755	PRINTED	10253	SET SEG	3,447.63
02/21/2020	52756	PRINTED	10083	SHRED IT USA LLC	236.08

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
02/21/2020	52757	PRINTED	10391	STONE-FRICK KATHRYN	125.00
02/21/2020	52758	PRINTED	10421	T-SHIRT GOOD LLC	430.00
02/21/2020	52759	PRINTED	10400	TEAMWORK APPAREL & MORE	1,392.00
02/21/2020	52760	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	7,569.54
02/21/2020	52761	PRINTED	10089	WEST MICHIGAN INTERNATIONAL	5,017.06
02/21/2020	52762	PRINTED	10567	WOW BUSINESS	92.00
02/24/2020	52763	PRINTED	10856	MCKINNEY DAN	75.00
02/24/2020	52764	PRINTED	10300	SWEENEY DAVE	75.00
02/26/2020	52765	VOID	10185	DOUGLAS. NICHOLAS JAYSON	50.00
02/26/2020	52766	VOID	10856	MCKINNEY DAN	75.00
02/25/2020	52767	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	86,148.41
02/25/2020	52768	PRINTED	10451	HAMPTON THOMAS	116.70
02/28/2020	52769	PRINTED	10563	WILLIAMSTOWN TOWNSHIP	327.50
03/03/2020	52770	PRINTED	10358	GRAND LEDGE HIGH SCHOOL	125.00
03/06/2020	52771	PRINTED	10592	AFLAC	284.38
03/06/2020	52772	PRINTED	10602	AMERICAN HERITAGE	57.18
03/06/2020	52773	PRINTED	10618	AUNT MILLIES BAKERIES	188.59
03/06/2020	52774	PRINTED	10649	BOYNTON FIRE SAFETY SERVICE	306.00
03/06/2020	52775	PRINTED	10671	CANADA DRY BOTTLING	650.99
03/06/2020	52776	PRINTED	10686	CEDAR CREST DAIRY	1,439.10
03/06/2020	52777	PRINTED	10688	CENTRAL MICHIGAN PAPER CO	7,921.15
03/06/2020	52778	PRINTED	10859	CHRISTENSEN PAUL	44.80
03/06/2020	52779	PRINTED	10700	CITY OF WILLIAMSTON	1,335.00
03/06/2020	52780	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	302.38
03/06/2020	52781	PRINTED	10146	CONSUMERS ENERGY	5,636.36
03/06/2020	52782	PRINTED	10148	CONTROL SOLUTIONS INC	2,160.00
03/06/2020	52783	PRINTED	10931	CROOKED TREE NURSERY, INC	1,691.89
03/06/2020	52784	VOID	10156	CRUCE KELLY	179.97
03/06/2020	52785	PRINTED	10167	DAVIDSON KRISTI	229.00
03/06/2020	52786	PRINTED	10932	DESMOINES STAMP	38.40
03/06/2020	52787	PRINTED	10936	ENGEL MATT	5.25
03/06/2020	52788	PRINTED	10339	FRONTIER COMMUNICATIONS	30.90
03/06/2020	52789	PRINTED	10356	GRAINGER	54.27

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
03/06/2020	52790	VOID	10364	GRCC 9-10 MATH COMPETITION	120.00
03/06/2020	52791	PRINTED	10365	GREAT LAKES BEVERAGE	504.00
03/06/2020	52792	PRINTED	10136	GREAT LAKES ELEVATOR LLC	458.85
03/06/2020	52793	PRINTED	10933	GRIMES AUBREE	61.25
03/06/2020	52794	PRINTED	10451	HAMPTON THOMAS	194.71
03/06/2020	52795	PRINTED	10464	HASLETT PUBLIC SCHOOLS	306,880.00
03/06/2020	52796	PRINTED	10937	HYNE KATE	200.00
03/06/2020	52797	PRINTED	10503	INGHAM I.S.D.	14,848.70
03/06/2020	52798	PRINTED	10517	JW PEPPER & SONS	206.69
03/06/2020	52799	PRINTED	10794	KONICA MINOLTA BUSINESS SLTNS	6,354.61
03/06/2020	52800	PRINTED	10799	KSS ENTERPRISES	753.66
03/06/2020	52801	PRINTED	10807	LANSING COMMUNITY COLLEGE	14,718.00
03/06/2020	52802	PRINTED	10938	MARCH OF DIMES SOUTHEAST MI	2,372.00
03/06/2020	52803	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
03/06/2020	52804	PRINTED	10926	MCFI	407.50
03/06/2020	52805	PRINTED	10725	METS	738.19
03/06/2020	52806	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	4,204.00
03/06/2020	52807	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	26,519.48
03/06/2020	52808	PRINTED	10027	MYERS PLUMBING & HEATING INC	430.00
03/06/2020	52809	PRINTED	10028	NAPA AUTO PARTS	16.19
03/06/2020	52810	PRINTED	10043	OKEMOS FOOD SERVICE	7,375.00
03/06/2020	52811	PRINTED	10935	PAULSEN PAIGE	60.25
03/06/2020	52812	PRINTED	10058	PEARSON CUSTOMER SUPPORT	43,780.99
03/06/2020	52813	PRINTED	10004	PFM FINANCIAL ADVISORS LLC	40,350.00
03/06/2020	52814	PRINTED	10069	PITNEY BOWES PURCHASE POWER	900.00
03/06/2020	52815	PRINTED	10582	PURDUM LEWIS	322.00
03/06/2020	52816	PRINTED	10131	PURITY CYLINDER GASES	60.54
03/06/2020	52817	PRINTED	10918	RED CEDAR SPORTS & OFFICIATING	1,230.00
03/06/2020	52818	PRINTED	10130	SCHOOL SPECIALTY INC	46.94
03/06/2020	52819	PRINTED	10251	SEG WORKERS COMPENSATION FUND	2,265.00
03/06/2020	52820	PRINTED	10252	SEHI COMPUTER PRODUCTS INC	4,838.54
03/06/2020	52821	PRINTED	10255	SHERWIN WILLIAMS	275.98
03/06/2020	52822	PRINTED	10934	SIMPKINS ASHLEY	60.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
03/06/2020	52823	PRINTED	10939	SMITH PAMELA	280.00
03/06/2020	52824	PRINTED	10129	SPARROW OCCUPATIONAL HEALTH	326.00
03/06/2020	52825	PRINTED	10101	SPARTAN WATER & COFFEE SERV	40.00
03/06/2020	52826	PRINTED	10445	VERIZON WIRELESS	72.84
03/06/2020	52827	PRINTED	10520	WADE ANNE M	475.00
03/06/2020	52828	PRINTED	10089	WEST MICHIGAN INTERNATIONAL	147.00
03/06/2020	52829	PRINTED	10559	WILLIAMSTON TRUE VALUE	355.04
03/06/2020	52830	PRINTED	10295	ZAREMSKI MATTHEW	42.38
03/20/2020	52831	PRINTED	10100	ASAP PRINTING	47.64
03/20/2020	52832	PRINTED	10618	AUNT MILLIES BAKERIES	168.75
03/20/2020	52833	PRINTED	10630	BANISTER ADELLE	475.00
03/20/2020	52834	PRINTED	10643	BLUE CARE NETWORK	12,268.88
03/20/2020	52835	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	89,232.36
03/20/2020	52836	PRINTED	10661	BSN SPORTS, LLC	2,083.15
03/20/2020	52837	PRINTED	10671	CANADA DRY BOTTLING	298.78
03/20/2020	52838	PRINTED	10686	CEDAR CREST DAIRY	1,890.67
03/20/2020	52839	PRINTED	10689	CENTURYLINK	29.72
03/20/2020	52840	PRINTED	10093	CHALLENGER TECHNOLOGIES	240.00
03/20/2020	52841	PRINTED	10700	CITY OF WILLIAMSTON	6,123.64
03/20/2020	52842	PRINTED	10711	COLLEGE ENTRANCE EXAM BOARD	2,784.60
03/20/2020	52843	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	182.43
03/20/2020	52844	PRINTED	10084	COMMUNICATIONS SERVICES	322.40
03/20/2020	52845	PRINTED	10145	CONSTELLATION NEWENERGY-	7,987.61
03/20/2020	52846	PRINTED	10146	CONSUMERS ENERGY	1,672.60
03/20/2020	52847	PRINTED	10148	CONTROL SOLUTIONS INC	2,386.00
03/20/2020	52848	PRINTED	10165	DATA IMAGE LLC	1,182.00
03/20/2020	52849	PRINTED	10190	DTE ENERGY	1,025.92
03/20/2020	52850	PRINTED	10190	DTE ENERGY	255.48
03/20/2020	52851	PRINTED	10194	DUTCHER DEANA	113.59
03/20/2020	52852	PRINTED	10197	EAGLE CAR WASH	16.00
03/20/2020	52853	PRINTED	10204	EDDY KELLY	125.95
03/20/2020	52854	PRINTED	10205	EDWARD W SPARROW HOSPITAL	12,333.33
03/20/2020	52855	PRINTED	10213	ESS	60,998.94

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
03/20/2020	52856	PRINTED	10339	FRONTIER COMMUNICATIONS	193.08
03/20/2020	52857	PRINTED	10355	GRADUATION ALLIANCE INC	4,400.00
03/20/2020	52858	PRINTED	10122	GRANGER	906.57
03/20/2020	52859	PRINTED	10943	HARBERT KELSEY	62.10
03/20/2020	52860	PRINTED	10480	HOLT HIGH SCHOOL	100.00
03/20/2020	52861	PRINTED	10480	HOLT HIGH SCHOOL	65.00
03/20/2020	52862	PRINTED	10503	INGHAM I.S.D.	27,536.85
03/20/2020	52863	PRINTED	10787	K & J ELECTRIC INC	6,597.80
03/20/2020	52864	PRINTED	10799	KSS ENTERPRISES	1,701.90
03/20/2020	52865	PRINTED	10851	MASON HIGH SCHOOL	125.00
03/20/2020	52866	PRINTED	10912	MCCANN BEN	200.00
03/20/2020	52867	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
03/20/2020	52868	PRINTED	10715	MEA	74.10
03/20/2020	52869	PRINTED	10725	METS	444.15
03/20/2020	52870	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	1,983.50
03/20/2020	52871	PRINTED	10944	MORGAN EMILY	521.34
03/20/2020	52872	PRINTED	10028	NAPA AUTO PARTS	5.12
03/20/2020	52873	PRINTED	10047	OP AQUATICS	466.26
03/20/2020	52874	PRINTED	10056	PARRY BROTHERS INC.	322.20
03/20/2020	52875	PRINTED	10935	PAULSEN PAIGE	393.04
03/20/2020	52876	PRINTED	10067	PIONEER MANUFACTURING COMPANY	99.95
03/20/2020	52877	PRINTED	10069	PITNEY BOWES PURCHASE POWER	675.18
03/20/2020	52878	PRINTED	10942	PLACHETKA TERESA	150.00
03/20/2020	52879	PRINTED	10910	POPCORN SUPPLY COMPANY	3,471.37
03/20/2020	52880	PRINTED	10302	RHODES RANDY	445.00
03/20/2020	52881	PRINTED	10127	ROSE PEST SOLUTIONS	206.00
03/20/2020	52882	PRINTED	10940	ROUGE FITNESS	9,612.66
03/20/2020	52883	PRINTED	10123	SECREST WARDLE LYNCH	48.75
03/20/2020	52884	PRINTED	10253	SET SEG	4,263.17
03/20/2020	52885	PRINTED	10294	SHARP LOU	1,632.40
03/20/2020	52886	PRINTED	10083	SHRED IT USA LLC	236.08
03/20/2020	52887	PRINTED	10412	TINGLEY BRENT	59.00
03/20/2020	52888	PRINTED	10422	TYLER RONDA	69.80

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
03/20/2020	52889	PRINTED	10423	ULINE	175.97
03/20/2020	52890	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	4,620.34
03/20/2020	52891	PRINTED	10435	USA TODAY NETWORK	1,193.17
03/20/2020	52892	PRINTED	10544	WILLIAMSTON FLORIST GREENHOUSE	167.00
03/20/2020	52893	PRINTED	10559	WILLIAMSTON TRUE VALUE	114.69
03/20/2020	52894	PRINTED	10567	WOW BUSINESS	82.00
04/03/2020	52895	PRINTED	10592	AFLAC	284.38
04/03/2020	52896	PRINTED	10602	AMERICAN HERITAGE	57.18
04/03/2020	52897	PRINTED	10616	ASCD	239.00
04/03/2020	52898	PRINTED	10618	AUNT MILLIES BAKERIES	59.74
04/03/2020	52899	PRINTED	10945	BERG STEVE	50.00
04/03/2020	52900	PRINTED	10947	BESKO LISA	220.00
04/03/2020	52901	PRINTED	10948	BURKITT KYUNGHEE	220.00
04/03/2020	52902	PRINTED	10665	BURTONTANYA L	220.00
04/03/2020	52903	PRINTED	10949	CASEY SUSAN	220.00
04/03/2020	52904	PRINTED	10093	CHALLENGER TECHNOLOGIES	1,496.00
04/03/2020	52905	PRINTED	10700	CITY OF WILLIAMSTON	1,635.00
04/03/2020	52906	PRINTED	10708	COBB GAYLE	128.00
04/03/2020	52907	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	156.01
04/03/2020	52908	PRINTED	10143	COMPLETE BATTERY SOURCE	500.55
04/03/2020	52909	PRINTED	10146	CONSUMERS ENERGY	4,784.27
04/03/2020	52910	PRINTED	10162	DANIELS PAM	190.00
04/03/2020	52911	PRINTED	10950	DEWANE JENNIFER	220.00
04/03/2020	52912	PRINTED	10951	DOYLE DENYEL	220.00
04/03/2020	52913	PRINTED	10952	DUNCKEL STEPHANIE	193.00
04/03/2020	52914	PRINTED	10946	ELENBAAS ANGELA	170.00
04/03/2020	52915	PRINTED	10953	EMCH DENISE	220.00
04/03/2020	52916	PRINTED	10213	ESS	47,870.70
04/03/2020	52917	PRINTED	10954	FEIG LINDSAY	220.00
04/03/2020	52918	PRINTED	10871	FOLLETT SCHOOL SOLUTIONS	3,332.12
04/03/2020	52919	PRINTED	10339	FRONTIER COMMUNICATIONS	30.90
04/03/2020	52920	PRINTED	10955	GLYNN ROSEMARIE	220.00
04/03/2020	52921	PRINTED	10956	GOUDREAU KELLY	220.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
04/03/2020	52922	PRINTED	10958	HERB HOLLY	220.00
04/03/2020	52923	PRINTED	10492	IMPRESSION 5 SCIENCE MUSEUM	2,772.00
04/03/2020	52924	PRINTED	10959	JELNECK TRACY	50.00
04/03/2020	52925	PRINTED	10512	JOHN DEERE FINANCIAL	298.97
04/03/2020	52926	PRINTED	10960	JOHNSON KIMBERLEY	50.00
04/03/2020	52927	PRINTED	10516	JOSTENS	12.10
04/03/2020	52928	PRINTED	10962	KENT TRACI	77.00
04/03/2020	52929	PRINTED	10963	KLUISZA JEAN	220.00
04/03/2020	52930	PRINTED	10794	KONICA MINOLTA BUSINESS SLTNS	9,660.69
04/03/2020	52931	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	1,814.45
04/03/2020	52932	PRINTED	10799	KSS ENTERPRISES	5,896.57
04/03/2020	52933	PRINTED	10816	LEWIS HEATHER	220.00
04/03/2020	52934	PRINTED	10964	LIN MEGAN	50.00
04/03/2020	52935	PRINTED	10965	LIN TOM	170.00
04/03/2020	52936	PRINTED	10966	LYCOS NICOLE	142.50
04/03/2020	52937	PRINTED	10970	MAXSON JESSICA L	220.00
04/03/2020	52938	PRINTED	10967	MCCUNE KAREN	153.00
04/03/2020	52939	PRINTED	10968	MCCUTCHEON MARIO	220.00
04/03/2020	52940	PRINTED	10969	MCMANAMAN DAISY	220.00
04/03/2020	52941	PRINTED	10715	MEA	24.70
04/03/2020	52942	PRINTED	10725	METS	2,925.11
04/03/2020	52943	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	26,444.29
04/03/2020	52944	PRINTED	10971	MITCHISON DAWN	220.00
04/03/2020	52945	PRINTED	10028	NAPA AUTO PARTS	45.51
04/03/2020	52946	PRINTED	10972	PARKIN KIRSTIN	220.00
04/03/2020	52947	PRINTED	10986	PARRISH CARPET COMPANY	3,801.76
04/03/2020	52948	PRINTED	10057	PARSONS SARA	152.50
04/03/2020	52949	PRINTED	10973	PARTRIDGE MICHELLE	126.00
04/03/2020	52950	PRINTED	10069	PITNEY BOWES PURCHASE POWER	54.54
04/03/2020	52951	PRINTED	10071	PLAXTON DANA	175.00
04/03/2020	52952	PRINTED	10975	PORRELL KRISTI	220.00
04/03/2020	52953	PRINTED	10976	POYNTER JOANNA	220.00
04/03/2020	52954	PRINTED	10131	PURITY CYLINDER GASES	26.42

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
04/03/2020	52955	PRINTED	10977	RUGH CHERI	220.00
04/03/2020	52956	PRINTED	10978	RUSSELL BRIDGET	220.00
04/03/2020	52957	PRINTED	10979	SCHEUNEMAN CARMEN	220.00
04/03/2020	52958	PRINTED	10980	SCOTT JOAN	220.00
04/03/2020	52959	PRINTED	10252	SEHI COMPUTER PRODUCTS INC	1,400.00
04/03/2020	52960	PRINTED	10981	SESTI KELLY	220.00
04/03/2020	52961	PRINTED	10974	SMALLEY CATHY	250.00
04/03/2020	52962	PRINTED	10989	SPARQDATA	41.60
04/03/2020	52963	PRINTED	10129	SPARROW OCCUPATIONAL HEALTH	100.00
04/03/2020	52964	PRINTED	10391	STONE-FRICK KATHRYN	2,275.00
04/03/2020	52965	PRINTED	10961	STRENG LISA	220.00
04/03/2020	52966	PRINTED	10982	SYKES JENNIFER	440.00
04/03/2020	52967	PRINTED	10113	THRUN LAW FIRM P.C.	1,208.00
04/03/2020	52968	PRINTED	10983	TUGGLE JULIE	220.00
04/03/2020	52969	PRINTED	10430	UPPER CUT TREE SERVICE LLC	1,000.00
04/03/2020	52970	PRINTED	10445	VERIZON WIRELESS	72.84
04/03/2020	52971	PRINTED	10987	WALKER CANYON	500.00
04/03/2020	52972	PRINTED	10988	WALKER ZACHARY	500.00
04/03/2020	52973	PRINTED	10984	WEAVER JULIE	220.00
04/03/2020	52974	PRINTED	10957	WEISS LORI	220.00
04/03/2020	52975	PRINTED	10006	WEST INTERACTIVE SERVICE CORP	2,360.00
04/03/2020	52976	PRINTED	10089	WEST MICHIGAN INTERNATIONAL	114.60
04/17/2020	52977	PRINTED	10993	ACTION TECHNOLOGIES GROUP	7,500.00
04/17/2020	52978	VOID	10618	*** NOT FOUND	0.00
04/17/2020	52979	PRINTED	10629	BAND BOOSTERS	3,264.08
04/17/2020	52980	PRINTED	10649	BOYNTON FIRE SAFETY SERVICE	3,945.00
04/17/2020	52981	PRINTED	10671	CANADA DRY BOTTLING	91.80
04/17/2020	52982	PRINTED	10686	CEDAR CREST DAIRY	1,379.04
04/17/2020	52983	PRINTED	10700	CITY OF WILLIAMSTON	4,828.24
04/17/2020	52984	PRINTED	10713	COMMERCIAL FUEL MANAGEMENT	83.78
04/17/2020	52985	PRINTED	10145	CONSTELLATION NEWENERGY-	7,422.80
04/17/2020	52986	PRINTED	10146	CONSUMERS ENERGY	1,529.54
04/17/2020	52987	PRINTED	10183	DIGITAL AGE TECHNOLOGIES INC	360.00

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
04/17/2020	52988	PRINTED	10190	DTE ENERGY	932.90
04/17/2020	52989	PRINTED	10190	DTE ENERGY	256.24
04/17/2020	52990	PRINTED	10197	EAGLE CAR WASH	16.00
04/17/2020	52991	PRINTED	10213	ESS	35,054.74
04/17/2020	52992	PRINTED	10304	FAMILY LIFE WESLEYAN CHURCH	2,382.20
04/17/2020	52993	PRINTED	10311	FIDELITY SECURITY LIFE INSURAN	1,957.99
04/17/2020	52994	PRINTED	10339	FRONTIER COMMUNICATIONS	136.76
04/17/2020	52995	PRINTED	10355	GRADUATION ALLIANCE INC	2,750.00
04/17/2020	52996	PRINTED	10122	GRANGER	291.54
04/17/2020	52997	PRINTED	10799	KSS ENTERPRISES	21.90
04/17/2020	52998	PRINTED	10992	MEDCO SUPPLY COMPANY	20.30
04/17/2020	52999	PRINTED	10725	METS	348.94
04/17/2020	53000	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	20,484.16
04/17/2020	53001	PRINTED	10103	MORRIS MECHANICAL CONTRACTING	4,588.00
04/17/2020	53002	PRINTED	10776	MOSS	442.84
04/17/2020	53003	PRINTED	10047	OP AQUATICS	528.44
04/17/2020	53004	PRINTED	10574	PARDY JANICE	1,061.78
04/17/2020	53005	PRINTED	10127	ROSE PEST SOLUTIONS	206.00
04/17/2020	53006	PRINTED	10991	SCHIKORRA ROBERT	59.36
04/17/2020	53007	PRINTED	10253	SET SEG	6,028.22
04/17/2020	53008	PRINTED	10994	SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT	425.00
04/17/2020	53009	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	6,358.79
04/17/2020	53010	PRINTED	10541	WILLIAMSTON BASEBALL BOOSTERS	3,446.33
04/17/2020	53011	PRINTED	10553	WILLIAMSTON SOFTBALL BOOSTERS	2,323.51
04/17/2020	53012	PRINTED	10567	WOW BUSINESS	82.00
04/17/2020	53013	PRINTED	10686	CEDAR CREST DAIRY	2,998.92
05/01/2020	53014	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	86,602.20
05/01/2020	53015	PRINTED	10986	PARRISH CARPET COMPANY	1,897.92
05/01/2020	53016	PRINTED	10592	AFLAC	284.38
05/01/2020	53017	PRINTED	10602	AMERICAN HERITAGE	57.18
05/01/2020	53018	PRINTED	10643	BLUE CARE NETWORK	12,268.88
05/01/2020	53019	PRINTED	10649	BOYNTON FIRE SAFETY SERVICE	6,447.00
05/01/2020	53020	PRINTED	10686	CEDAR CREST DAIRY	1,813.43

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
05/01/2020	53021	PRINTED	11000	COMPUTER MANAGEMENT TECHNOLOGIES INC	7,200.00
05/01/2020	53022	PRINTED	10146	CONSUMERS ENERGY	4,002.87
05/01/2020	53023	PRINTED	10999	CREATIVE TOUCH	140.00
05/01/2020	53024	PRINTED	10996	ELLEFSON-FRANK EMMA	75.00
05/01/2020	53025	PRINTED	10213	ESS	10,726.67
05/01/2020	53026	PRINTED	10483	HOMETOWN SPIRIT LLC	624.00
05/01/2020	53027	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	1,814.45
05/01/2020	53028	PRINTED	10997	KONIECZNY THAD	75.00
05/01/2020	53029	PRINTED	10912	MCCANN BEN	80.00
05/01/2020	53030	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
05/01/2020	53031	PRINTED	10001	MERIDIAN WINDS	1,084.00
05/01/2020	53032	PRINTED	10725	METS	264.42
05/01/2020	53033	PRINTED	10727	MHSAA	5,108.60
05/01/2020	53034	PRINTED	10995	MUNSON CAROLINE	75.00
05/01/2020	53035	PRINTED	10998	PARKHOUSE COURTNEY	75.00
05/01/2020	53036	PRINTED	10935	PAULSEN PAIGE	100.00
05/01/2020	53037	PRINTED	10069	PITNEY BOWES PURCHASE POWER	500.00
05/01/2020	53038	PRINTED	10302	RHODES RANDY	100.00
05/01/2020	53039	PRINTED	10445	VERIZON WIRELESS	72.71
05/01/2020	53040	PRINTED	10924	OLIVER MARIANNE	150.00
05/15/2020	53041	PRINTED	10592	AFLAC	284.38
05/15/2020	53042	PRINTED	11034	ARMSTRONG SARA	279.50
05/15/2020	53043	PRINTED	11001	BADRA ANGELA	200.00
05/15/2020	53044	PRINTED	11002	BAILEY SANDRA	200.00
05/15/2020	53045	PRINTED	11036	BAKER JULIET	532.00
05/15/2020	53046	PRINTED	10634	BASIC	1,893.00
05/15/2020	53047	PRINTED	11046	BECK MOBILE CONCRETE, LLC	44.00
05/15/2020	53048	PRINTED	11032	BIG TEAMS	795.00
05/15/2020	53049	PRINTED	11003	BITNER WENDY	200.00
05/15/2020	53050	PRINTED	11033	BOHNETT MEGAN	599.49
05/15/2020	53051	PRINTED	10647	BOTTLES BRYAN	16.00
05/15/2020	53052	PRINTED	11004	BRUNGER MICHAEL	100.00
05/15/2020	53053	PRINTED	10661	BSN SPORTS, LLC	1,947.86

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
05/15/2020	53054	PRINTED	10689	CENTURYLINK	19.42
05/15/2020	53055	PRINTED	11038	CHOMAS ERIN	533.78
05/15/2020	53056	PRINTED	10700	CITY OF WILLIAMSTON	3,528.64
05/15/2020	53057	PRINTED	10708	COBB GAYLE	200.00
05/15/2020	53058	PRINTED	10145	CONSTELLATION NEWENERGY-	3,407.70
05/15/2020	53059	PRINTED	10146	CONSUMERS ENERGY	1,290.70
05/15/2020	53060	PRINTED	10889	CRUCE, THOMAS	8.00
05/15/2020	53061	PRINTED	10156	CRUCE KELLY	50.00
05/15/2020	53062	PRINTED	10160	D & G EQUIPMENT INC.	8,999.00
05/15/2020	53063	PRINTED	11005	DAVIS BRIDGETTE	100.00
05/15/2020	53064	PRINTED	10951	DOYLE DENYEL	200.00
05/15/2020	53065	PRINTED	10190	DTE ENERGY	992.02
05/15/2020	53066	PRINTED	10190	DTE ENERGY	240.72
05/15/2020	53067	PRINTED	11039	EIFERT TRISHA	653.27
05/15/2020	53068	PRINTED	11006	EILER BETH	200.00
05/15/2020	53069	PRINTED	11027	ELLIS HOLLY	23.65
05/15/2020	53070	PRINTED	10213	ESS	20,939.88
05/15/2020	53071	PRINTED	10311	FIDELITY SECURITY LIFE INSURAN	1,928.38
05/15/2020	53072	PRINTED	10339	FRONTIER COMMUNICATIONS	167.51
05/15/2020	53073	PRINTED	11031	GORDON KRISTI	38.25
05/15/2020	53074	PRINTED	11007	GORSLINE AMANDA	400.00
05/15/2020	53075	PRINTED	10355	GRADUATION ALLIANCE INC	2,750.00
05/15/2020	53076	PRINTED	10356	GRAINGER	73.06
05/15/2020	53077	PRINTED	10122	GRANGER	392.90
05/15/2020	53078	PRINTED	11008	GRANT LAURIE	200.00
05/15/2020	53079	PRINTED	10369	GREGG KERRY	23.17
05/15/2020	53080	PRINTED	10457	HARRELL'S LLC	2,676.00
05/15/2020	53081	PRINTED	11045	HIRING SOLUTIONS LLC	750.00
05/15/2020	53082	PRINTED	11035	HITCHCOCK ANNA	25.75
05/15/2020	53083	PRINTED	10483	HOMETOWN SPIRIT LLC	728.50
05/15/2020	53084	PRINTED	11009	HULL DAWN	400.00
05/15/2020	53085	PRINTED	11026	HULL TIM	36.10
05/15/2020	53086	PRINTED	10503	INGHAM I.S.D.	21,627.24

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
05/15/2020	53087	PRINTED	10959	JELNECK TRACY	245.35
05/15/2020	53088	PRINTED	10512	JOHN DEERE FINANCIAL	89.99
05/15/2020	53089	PRINTED	10514	JOHNSON CONTROLS	607.99
05/15/2020	53090	PRINTED	10516	JOSTENS	956.82
05/15/2020	53091	PRINTED	10990	KAJEET	4,768.09
05/15/2020	53092	PRINTED	11010	KEENER LAURIE	200.00
05/15/2020	53093	PRINTED	11011	KERSTEN CAROLYN	200.00
05/15/2020	53094	PRINTED	11022	KLINGER BECKY	200.00
05/15/2020	53095	PRINTED	10794	KONICA MINOLTA BUSINESS SLTNS	173.85
05/15/2020	53096	PRINTED	11024	KOPACZ SARAH	200.00
05/15/2020	53097	PRINTED	11012	KORYCIAK CARRIE	200.00
05/15/2020	53098	PRINTED	10799	KSS ENTERPRISES	1,992.24
05/15/2020	53099	PRINTED	11013	LEWIS JEAN	200.00
05/15/2020	53100	PRINTED	10826	LOE JENNIFER	7.00
05/15/2020	53101	PRINTED	11014	LOMAS CAROLYN	200.00
05/15/2020	53102	PRINTED	11040	MARSHALL ERIN	533.77
05/15/2020	53103	PRINTED	11015	MAXSON GREG	200.00
05/15/2020	53104	PRINTED	11016	MCGORON CHRISTINE	200.00
05/15/2020	53105	PRINTED	10725	METS	338.84
05/15/2020	53106	PRINTED	11017	MOULTON TARA	200.00
05/15/2020	53107	PRINTED	11047	NICHOLS TRACI	34.35
05/15/2020	53108	PRINTED	11018	NICHOLSON SHARON	200.00
05/15/2020	53109	PRINTED	10041	O'CONNOR ELIZABETH	13.50
05/15/2020	53110	PRINTED	10986	PARRISH CARPET COMPANY	400.00
05/15/2020	53111	VOID	11019	PIEPER LESLE	200.00
05/15/2020	53112	PRINTED	10131	PURITY CYLINDER GASES	25.80
05/15/2020	53113	PRINTED	11020	RECTOR JAMES	50.00
05/15/2020	53114	PRINTED	11041	RICOTTA DANIELLE	264.89
05/15/2020	53115	PRINTED	10127	ROSE PEST SOLUTIONS	211.00
05/15/2020	53116	PRINTED	11028	SAWATZKI PAMELA	20.60
05/15/2020	53117	PRINTED	11030	SCHNEIDER SANDRA	138.10
05/15/2020	53118	PRINTED	11021	SCHRODER PHYLLIS	200.00
05/15/2020	53119	PRINTED	11044	SECURLY INC	481.25

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
05/15/2020	53120	PRINTED	10989	SPARQDATA	500.00
05/15/2020	53121	PRINTED	11037	STANLEY MICHELLE	401.97
05/15/2020	53122	PRINTED	10283	STANTON NORA	8.00
05/15/2020	53123	PRINTED	11042	STRUBLE CORTNEY	533.79
05/15/2020	53124	PRINTED	10113	THRUN LAW FIRM P.C.	256.06
05/15/2020	53125	PRINTED	10412	TINGLEY BRENT	80.53
05/15/2020	53126	PRINTED	11023	TUGGLE TOM	200.00
05/15/2020	53127	PRINTED	10441	VANHORN TERRY	8.00
05/15/2020	53128	PRINTED	11029	WARNER KACIE	45.15
05/15/2020	53129	PRINTED	11025	WEST JEFF	200.00
05/15/2020	53130	PRINTED	10567	WOW BUSINESS	82.00
05/15/2020	53131	PRINTED	11043	WOYCHESHIN KELLY	533.78
05/15/2020	53132	PRINTED	10584	WYLEGALA LIZ	600.00
05/29/2020	53133	PRINTED	10602	AMERICAN HERITAGE	57.18
05/29/2020	53134	PRINTED	10643	BLUE CARE NETWORK	12,268.88
05/29/2020	53135	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	84,725.44
05/29/2020	53136	PRINTED	10686	CEDAR CREST DAIRY	1,467.38
05/29/2020	53137	PRINTED	10108	CENTRAL SECURITY ALARM INC.	240.00
05/29/2020	53138	PRINTED	10093	CHALLENGER TECHNOLOGIES	1,905.83
05/29/2020	53139	PRINTED	11051	CHASE KELLY	623.14
05/29/2020	53140	PRINTED	10146	CONSUMERS ENERGY	1,400.83
05/29/2020	53141	PRINTED	10339	FRONTIER COMMUNICATIONS	121.40
05/29/2020	53142	PRINTED	10457	HARRELL'S LLC	43.50
05/29/2020	53143	PRINTED	10494	INACOMP	1,245.64
05/29/2020	53144	PRINTED	10858	JORGENSEN FARM ELEVATOR	719.30
05/29/2020	53145	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	1,814.45
05/29/2020	53146	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
05/29/2020	53147	PRINTED	10715	MEA	24.70
05/29/2020	53148	PRINTED	10725	METS	338.84
05/29/2020	53149	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	19,457.69
05/29/2020	53150	PRINTED	10047	OP AQUATICS	199.76
05/29/2020	53151	PRINTED	11049	PALMER WILLIAM	24.75
05/29/2020	53152	PRINTED	11050	RUF ANDREW	428.60

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
05/29/2020	53153	PRINTED	10255	SHERWIN WILLIAMS	653.23
05/29/2020	53154	PRINTED	10101	SPARTAN WATER & COFFEE SERV	242.20
05/29/2020	53155	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	6,332.27
05/29/2020	53156	PRINTED	10445	VERIZON WIRELESS	472.76
05/29/2020	53157	PRINTED	10522	WALSWORTH PUBLISHING CO	13,412.50
05/29/2020	53158	PRINTED	10156	CRUCE KELLY	179.97
06/12/2020	53159	PRINTED	10592	AFLAC	284.38
06/12/2020	53160	PRINTED	11065	BALDERMAN DAN	400.00
06/12/2020	53161	PRINTED	11057	BANNING ALEXA	75.00
06/12/2020	53162	PRINTED	11063	BERGER DANIELLE	75.00
06/12/2020	53163	PRINTED	11056	BRIGGS ETHAN	75.00
06/12/2020	53164	PRINTED	11062	BYRD SUSAN	150.00
06/12/2020	53165	PRINTED	10686	CEDAR CREST DAIRY	5,298.33
06/12/2020	53166	PRINTED	10689	CENTURYLINK	15.99
06/12/2020	53167	PRINTED	10700	CITY OF WILLIAMSTON	3,596.62
06/12/2020	53168	PRINTED	10146	CONSUMERS ENERGY	947.83
06/12/2020	53169	PRINTED	10190	DTE ENERGY	245.01
06/12/2020	53170	PRINTED	10213	ESS	19,636.96
06/12/2020	53171	PRINTED	11060	FEDRIZZI LAYAH	75.00
06/12/2020	53172	PRINTED	10890	FERNANDEZ MODESTINA	64.13
06/12/2020	53173	PRINTED	10311	FIDELITY SECURITY LIFE INSURAN	3,848.95
06/12/2020	53174	PRINTED	10109	FIRST TELECOMMUNICATIONS	360.00
06/12/2020	53175	PRINTED	11068	FISLERDATA LLC	379.00
06/12/2020	53176	PRINTED	10339	FRONTIER COMMUNICATIONS	167.51
06/12/2020	53177	PRINTED	10355	GRADUATION ALLIANCE INC	1,650.00
06/12/2020	53178	PRINTED	10122	GRANGER	474.11
06/12/2020	53179	PRINTED	11061	GUTTING BEN	75.00
06/12/2020	53180	PRINTED	11058	HEUSSER AUBREY	75.00
06/12/2020	53181	PRINTED	10787	K & J ELECTRIC INC	7,004.90
06/12/2020	53182	PRINTED	10794	KONICA MINOLTA BUSINESS SLTNS	245.49
06/12/2020	53183	PRINTED	10799	KSS ENTERPRISES	139.54
06/12/2020	53184	PRINTED	10815	LEWIS CHRISTOPHER	70.00
06/12/2020	53185	PRINTED	10828	LOGISOFT COMPUTER PRODUCTS LLC	4,427.87

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
06/12/2020	53186	PRINTED	11014	LOMAS CAROLYN	75.00
06/12/2020	53187	PRINTED	10847	MASA	1,817.05
06/12/2020	53188	PRINTED	10848	MASB	4,464.00
06/12/2020	53189	PRINTED	10926	MCFI	2,200.00
06/12/2020	53190	PRINTED	10716	MEAL MAGIC CORPORATION	3,435.00
06/12/2020	53191	PRINTED	10001	MERIDIAN WINDS	184.00
06/12/2020	53192	PRINTED	10725	METS	304.94
06/12/2020	53193	PRINTED	10729	MI PETROLEUM TECHNOLOGIES	633.50
06/12/2020	53194	PRINTED	10765	MIKE KELLY LLC	125.00
06/12/2020	53195	PRINTED	11017	MOULTON TARA	75.00
06/12/2020	53196	VOID	11052	MUELLER KELCI	0.00
06/12/2020	53197	PRINTED	10027	MYERS PLUMBING & HEATING INC	4,950.00
06/12/2020	53198	PRINTED	10090	NUTRISLICE INC	1,088.64
06/12/2020	53199	PRINTED	10068	PITNEY BOWES GLOBAL FINANCIAL	675.18
06/12/2020	53200	PRINTED	10069	PITNEY BOWES PURCHASE POWER	400.00
06/12/2020	53201	PRINTED	10121	PORT HURON MUSIC	557.59
06/12/2020	53202	PRINTED	11064	PRESTON EMILY	75.00
06/12/2020	53203	PRINTED	10131	PURITY CYLINDER GASES	26.42
06/12/2020	53204	PRINTED	10216	QUILL CORPORATION	71.51
06/12/2020	53205	PRINTED	11055	REDDY DIVYA	75.00
06/12/2020	53206	PRINTED	11070	ROGER L DONALDSON, AIA PLC	12,403.00
06/12/2020	53207	PRINTED	10127	ROSE PEST SOLUTIONS	211.00
06/12/2020	53208	PRINTED	10301	SCHABERG JACK	2,500.00
06/12/2020	53209	VOID	11067	SCHAFFER DAISY	0.00
06/12/2020	53210	PRINTED	10130	SCHOOL SPECIALTY INC	14.00
06/12/2020	53211	PRINTED	11069	SERR KRYSTAL	107.50
06/12/2020	53212	PRINTED	10253	SET SEG	3,064.31
06/12/2020	53213	PRINTED	11066	SHAW TAMI	233.50
06/12/2020	53214	PRINTED	10255	SHERWIN WILLIAMS	541.15
06/12/2020	53215	PRINTED	11054	SINKE ETHAN	75.00
06/12/2020	53216	PRINTED	11059	SMELSER JUDI	75.00
06/12/2020	53217	PRINTED	10129	SPARROW OCCUPATIONAL HEALTH	95.00
06/12/2020	53218	PRINTED	10394	SUNBELT RENTALS INC	287.50

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
06/12/2020	53219	PRINTED	10400	TEAMWORK APPAREL & MORE	253.00
06/12/2020	53220	PRINTED	10113	THRUN LAW FIRM P.C.	510.00
06/12/2020	53221	PRINTED	11053	TRUONG-PHAN TRUNG	25.00
06/12/2020	53222	PRINTED	10983	TUGGLE JULIE	26.10
06/12/2020	53223	PRINTED	10441	VANHORN TERRY	253.00
06/12/2020	53224	PRINTED	10559	WILLIAMSTON TRUE VALUE	79.09
06/12/2020	53225	PRINTED	10567	WOW BUSINESS	79.52
06/12/2020	53226	PRINTED	10584	WYLEGALA LIZ	183.76
06/12/2020	53227	PRINTED	11052	MUELLER KELCI	26.57
06/12/2020	53228	PRINTED	11067	SCHAFFER DAISY	9.15
06/19/2020	53229	PRINTED	11071	ACKERMAN JENNIE	1,450.00
06/26/2020	53230	PRINTED	10644	BLUE CROSS BLUE SHIELD OF MI	83,610.37
06/26/2020	53231	PRINTED	10093	CHALLENGER TECHNOLOGIES	626.41
06/26/2020	53232	PRINTED	11072	COLLEGE BOARD	21,980.00
06/26/2020	53233	VOID	10145	CONSTELLATION NEWENERGY-	0.00
06/26/2020	53234	PRINTED	10146	CONSUMERS ENERGY	796.72
06/26/2020	53235	PRINTED	10190	DTE ENERGY	807.50
06/26/2020	53236	PRINTED	10203	EATON RESA	25,988.06
06/26/2020	53237	PRINTED	10206	EIDT JANET	982.20
06/26/2020	53238	PRINTED	10212	EREG LINDA	160.00
06/26/2020	53239	PRINTED	10213	ESS	9,905.34
06/26/2020	53240	PRINTED	10109	FIRST TELECOMMUNICATIONS	600.00
06/26/2020	53241	PRINTED	10517	JW PEPPER & SONS	1,598.70
06/26/2020	53242	PRINTED	10795	KONICA MINOLTA PREMIER FINANCE	1,814.45
06/26/2020	53243	PRINTED	10799	KSS ENTERPRISES	1,655.64
06/26/2020	53244	PRINTED	10821	LIGHTING SUPPLY COMPANY	1,497.09
06/26/2020	53245	PRINTED	11048	LIGHTSPEED TECHNOLOGIES INC	3,003.00
06/26/2020	53246	PRINTED	10854	MCFARLAND CORY	158.99
06/26/2020	53247	PRINTED	10857	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
06/26/2020	53248	PRINTED	10715	MEA	24.70
06/26/2020	53249	PRINTED	10725	METS	191.42
06/26/2020	53250	PRINTED	10103	MORRIS MECHANICAL CONTRACTING	12,944.00
06/26/2020	53251	PRINTED	10028	NAPA AUTO PARTS	47.92

CHECK DATE	CHECK NUMBER	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
06/26/2020	53252	PRINTED	10037	NOLEN KATIE	160.00
06/26/2020	53253	PRINTED	10047	OP AQUATICS	316.14
06/26/2020	53254	PRINTED	10057	PARSONS SARA	325.00
06/26/2020	53255	PRINTED	10069	PITNEY BOWES PURCHASE POWER	900.00
06/26/2020	53256	PRINTED	11073	PROCTOR EMILY	60.00
06/26/2020	53257	PRINTED	10215	QUALITY FIRST AID & SUPPLY INC	125.65
06/26/2020	53258	PRINTED	10299	RS CONSULTANTS	11,150.00
06/26/2020	53259	PRINTED	10123	SECRET WARDLE LYNCH	46.81
06/26/2020	53260	PRINTED	10129	SPARROW OCCUPATIONAL HEALTH	95.00
06/26/2020	53261	PRINTED	10429	UNUM LIFE INSURANCE CO OF AMERICA	6,340.53
06/26/2020	53262	PRINTED	10445	VERIZON WIRELESS	72.76
06/26/2020	53263	PRINTED	11019	PIEPER LESLE	200.00
06/26/2020	53264	PRINTED	10730	MI SCHOOLS ENERGY COOPERATIVE	19,589.43
06/26/2020	53265	PRINTED	10145	CONSTELLATION NEWENERGY-	2,634.80
06/30/2020	53266	PRINTED	11032	BIG TEAMS	1,000.00
06/30/2020	53267	PRINTED	10700	CITY OF WILLIAMSTON	270.00
06/30/2020	53268	PRINTED	10146	CONSUMERS ENERGY	84.34
06/30/2020	53269	PRINTED	10362	GRATIOT-ISABELLA REGIONAL	45.02
06/30/2020	53270	PRINTED	10503	INGHAM I.S.D.	31,241.84
06/30/2020	53271	PRINTED	10516	JOSTENS	533.82
06/30/2020	53272	PRINTED	11076	KENNEDY KATIE	67.25
06/30/2020	53273	PRINTED	10797	KOPPER DANIELLE	113.40
06/30/2020	53274	PRINTED	11077	PFANDER CATHERINE	45.75
06/30/2020	53275	PRINTED	11078	RIVERA MICHELLE	650.00
06/30/2020	53276	PRINTED	10087	SASC LLC	11,400.00
06/30/2020	53277	PRINTED	11075	SCHULTZ JEAN	55.00
06/30/2020	53278	PRINTED	10260	SIGNARAMA LANSING EAST	161.67
06/30/2020	53279	PRINTED	11074	STEELE DARCI	190.00
06/30/2020	53280	PRINTED	10412	TINGLEY BRENT	44.49