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Accounts Payable Checks
07/01/2015 - 06/30/2016
Williamston

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CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
7/01/2016	45457	APCK	11614	BLUE CROSS BLUE SHIELD OF MI	78,148.09
7/01/2016	45458	APCK	10718	SEG WORKERS COMPENSATION FUND	3,230.00
7/01/2016	45459	APCK	10274	SET SEG	947.25
7/01/2016	45460	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	3,347.21
7/08/2016	45461	APCK	10014	AMERIPRISE FINANCIAL SERVICES	500.00
7/08/2016	45462	APCK	10761	BARBARA FOLEY, TRUSTEE	24.00
7/08/2016	45463	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
7/08/2016	45464	APCK	10088	EQUITABLE	3,369.23
7/08/2016	45465	APCK	10091	FIDELITY INVESTMENT	863.87
7/08/2016	45466	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
7/08/2016	45467	APCK	10180	MATRIX TRUST COMPANY	1,602.49
7/08/2016	45468	APCK	10385	MISDU	96.78
7/08/2016	45469	APCK	10229	PARADIGM EQUITIES, INC.	475.00
7/08/2016	45470	APCK	11792	UMB BANK, CUSTODIAN	360.00
7/08/2016	45471	APCK	10349	VALIC ANNUITY	1,929.69
7/08/2016	45472	APCK	10358	WADDELL & REED	100.00
7/08/2016	45473	APCK	10371	WILLIAMSTON SCH FOUND	68.00
7/12/2016	45474	APCK	10007	AFLAC	836.82
7/12/2016	45475	APCK	11863	AMERIDCAN LEGION	325.00
7/12/2016	45476	APCK	10025	AUNT MILLIES BAKERIES	41.33
7/12/2016	45477	APCK	10579	BALDERMAN, DANIEL	700.00
7/12/2016	45478	APCK	10051	CEDAR CREST DAIRY	611.30
7/12/2016	45479	APCK	10055	CENTURYLINK	34.91
7/12/2016	45480	APCK	10063	COMMERCIAL FUEL MANAGEMENT	297.69
7/12/2016	45481	APCK	10064	CONSUMERS ENERGY	961.45
7/12/2016	45482	APCK	10073	D & G EQUIPMENT, INC.	50.36
7/12/2016	45483	APCK	10078	DEAN TRANSPORTATION	2,346.71
7/12/2016	45484	APCK	11867	EF EDUCATIONAL TOURS	1,493.98
7/12/2016	45485	APCK	11821	ENUMA, INC	300.00
7/12/2016	45486	APCK	11113	FIRE PROS INC.	160.00
7/12/2016	45487	APCK	10417	GRATIOT-ISABELLA REGIONAL	136.99
7/12/2016	45488	APCK	10132	JORGENSEN FARM ELEVATOR	423.12
7/12/2016	45489	APCK	11865	KING, GEORGETTE	176.79
7/12/2016	45490	APCK	11142	KONICA MINOLTA	588.00
7/12/2016	45491	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	1,565.36
7/12/2016	45492	APCK	11668	LIBANTS, KELLY	125.00
7/12/2016	45493	APCK	11864	LIONS CLUB	175.00
7/12/2016	45494	APCK	10179	METS	319.52
7/12/2016	45495	APCK	11861	METZER, STEVE	60.00
7/12/2016	45496	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	26,029.48
7/12/2016	45497	APCK	10715	MICHIGAN STATE UNIVERSITY	5,397.35
7/12/2016	45498	APCK	10045	NAPA AUTO PARTS	23.70
7/12/2016	45499	APCK	10233	PARRY BROTHERS INC.	536.86
7/12/2016	45500	APCK	10235	PCMI	21,867.60
7/12/2016	45501	APCK	10241	PITNEY BOWES PURCHASE POWER	2,015.00
7/12/2016	45502	APCK	10258	S & S TRUCK SERVICE	175.00
7/12/2016	45503	APCK	11866	SATTAZAHN, KEVIN	100.68
7/12/2016	45504	APCK	10497	SCHABERG, JACK	120.00

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7/12/2016	45505	APCK	11862 SCHIKORRA, WIL	250.00
7/12/2016	45506	APCK	10264 SCHOOL SPECIALTY INC	513.82
7/12/2016	45507	APCK	10274 SET SEG	3,670.72
7/12/2016	45508	APCK	10970 SOUND ENGINEERING	224.50
7/12/2016	45509	APCK	10289 SPARTAN WATER & COFFEE SERV	46.50
7/12/2016	45510	APCK	10658 STANLEY, STEVE	384.48
7/12/2016	45511	APCK	10313 TEAMWORK APPAREL & MORE	623.00
7/12/2016	45512	APCK	10324 THE WATER STORE INC	72.50
7/12/2016	45513	APCK	10336 UNITY SCHOOL BUS PARTS	67.64
7/12/2016	45514	APCK	10593 URBANE, DANIEL JAMES	625.00
7/12/2016	45515	APCK	10353 VERIZON WIRELESS	71.24
7/12/2016	45516	APCK	10360 WANDELL, GABRIELLE	101.20
7/12/2016	45517	APCK	10396 WEISS, PEGGY	59.00
7/12/2016	45518	APCK	10375 WILLIAMSTON SOCCER BOOSTERS	142.96
7/12/2016	45519	APCK	10016 ANDREWS, LILA	112.75
7/12/2016	45520	APCK	10784 CHELSEA HIGH SCHOOL	140.00
7/12/2016	45521	APCK	11033 COLDWATER HIGH SCHOOL	120.00
7/12/2016	45522	APCK	11359 COMPLETE BATTERY SOURCE	84.92
7/12/2016	45523	APCK	10085 DTE ENERGY	180.73
7/12/2016	45524	APCK	10616 DUTCHER, DEANA	60.67
7/12/2016	45525	APCK	10785 EAST LANSING HIGH SCHOOL	225.00
7/12/2016	45526	APCK	10454 GRAND LEDGE HIGH SCHOOL	300.00
7/12/2016	45527	APCK	11161 GREAT LAKES ELEVATOR LLC	200.00
7/12/2016	45528	APCK	11295 GREATER LANSING HONOR ROLL	50.00
7/12/2016	45529	APCK	10423 HILL, LAURA	1,171.53
7/12/2016	45530	APCK	10134 JW PEPPER & SONS	1,529.26
7/12/2016	45531	APCK	11001 KERSTEN, STEVE	180.40
7/12/2016	45532	APCK	11869 LAKE FENTON ATHLETICS	200.00
7/12/2016	45533	APCK	10178 MERIDIAN WINDS	1,875.50
7/12/2016	45534	APCK	11870 MILLER, MISTY	8.21
7/12/2016	45535	APCK	11077 NEFF COMPANY	411.52
7/12/2016	45536	APCK	10659 NORTHPOINTE CHRISTIAN SCHOOL	75.00
7/12/2016	45537	APCK	10585 OKEMOS HIGH SCHOOL	175.00
7/12/2016	45538	APCK	11603 OSBORN, BRIDGET	85.97
7/12/2016	45539	APCK	10242 PORT HURON MUSIC	2,805.97
7/12/2016	45540	APCK	11344 PORTLAND HIGH SCHOOL	105.00
7/12/2016	45541	APCK	10530 RASMUS, JOSEPH	19.00
7/12/2016	45542	APCK	10707 REINKE, PAMELA	66.99
7/12/2016	45543	APCK	10819 SCHAB, DANIEL	119.00
7/12/2016	45544	APCK	10440 SCHULTZ, DEBORAH	107.45
7/12/2016	45545	APCK	11868 SMITH, GARRETT	6.35
7/12/2016	45546	APCK	11442 ST JOHNS HIGH SCHOOL	375.00
7/12/2016	45547	APCK	11219 STANDBURY UNIFORMS, INC	204.00
7/12/2016	45548	APCK	10552 STOCKBRIDGE HIGH SCHOOL	150.00
7/12/2016	45549	APCK	10693 VANSICKLER, PAMELA	231.84
7/12/2016	45550	APCK	11871 WILCOX-LEIGH, KATE	45.00
7/15/2016	45551	APCK	10012 AMERICAN HERITAGE	114.36
7/15/2016	45552	APCK	10055 CENTURYLINK	22.69

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
7/15/2016	45553	APCK	11121 CHRISTENSEN, PAUL	53.20
7/15/2016	45554	APCK	10060 CITY OF WILLIAMSTON	11,536.01
7/15/2016	45555	APCK	10063 COMMERCIAL FUEL MANAGEMENT	178.66
7/15/2016	45556	APCK	11163 COMMUNICATIONS SERVICES	4,222.00
7/15/2016	45557	APCK	10624 CONSTELLATION NEWENERGY	1,945.03
7/15/2016	45558	APCK	10064 CONSUMERS ENERGY	715.88
7/15/2016	45559	APCK	10104 GRANGER	853.33
7/15/2016	45560	APCK	10121 INGHAM I.S.D.	88.96
7/15/2016	45561	APCK	10754 MARK'S PLUMBING PARTS &	189.92
7/15/2016	45562	APCK	11343 MYERS PLUMBING & HEATING, INC	294.73
7/15/2016	45563	APCK	10221 OKEMOS FOOD SERVICE	13,915.95
7/15/2016	45564	APCK	10223 OP AQUATICS	661.99
7/15/2016	45565	APCK	10235 PCMI	262.50
7/15/2016	45566	APCK	10240 PITNEY BOWES	881.55
7/15/2016	45567	APCK	11753 PURDUM, LEWIS	154.70
7/15/2016	45568	APCK	10250 PURITY CYLINDER GASES	61.05
7/15/2016	45569	APCK	10254 ROSE PEST SOLUTIONS	197.00
7/15/2016	45570	APCK	10289 SPARTAN WATER & COFFEE SERV	53.25
7/15/2016	45571	APCK	11508 WASC	35.00
7/15/2016	45572	APCK	10376 WILLIAMSTON TRUE VALUE	2.80
7/15/2016	45573	APCK	10600 CONTENT TECHNOLOGY SOLUTIONS	500.00
7/15/2016	45574	APCK	11585 EXPLORE LEARNING RELEX	2,995.00
7/15/2016	45575	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,867.80
7/15/2016	45576	APCK	10093 FIRST TELECOMMUNICATIONS	8,771.39
7/15/2016	45577	APCK	10093 FIRST TELECOMMUNICATIONS	2,192.85
7/15/2016	45578	APCK	11872 FISLERDATA, LLC	299.00
7/15/2016	45579	APCK	10099 FRONTIER	171.11
7/15/2016	45580	APCK	11354 HULL, TRENT	8.98
7/15/2016	45581	APCK	10121 INGHAM I.S.D.	8,939.52
7/15/2016	45582	APCK	10405 MASB	6,118.00
7/15/2016	45583	APCK	11873 MASB-SEG PROPERTY/CASUALITY	84,518.00
7/15/2016	45584	APCK	10735 MUNROE, ROBERT	200.00
7/15/2016	45585	APCK	10235 PCMI	17,718.41
7/15/2016	45586	APCK	10237 PEARSON EDUCATION	5,085.12
7/15/2016	45587	APCK	10586 RHINES, BRIAN	180.18
7/15/2016	45588	APCK	10712 THEIS, STEVE	105.99
7/22/2016	45589	APCK	10014 AMERIPRISE FINANCIAL SERVICES	200.00
7/22/2016	45590	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
7/22/2016	45591	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
7/22/2016	45592	APCK	10059 CITY OF LANSING TREASURER	199.04
7/22/2016	45593	APCK	10088 EQUITABLE	2,919.23
7/22/2016	45594	APCK	10091 FIDELITY INVESTMENT	838.87
7/22/2016	45595	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
7/22/2016	45596	APCK	10180 MATRIX TRUST COMPANY	1,602.49
7/22/2016	45597	APCK	10173 MEFSA INC	13.20
7/22/2016	45598	APCK	10385 MISDU	96.78
7/22/2016	45599	APCK	10229 PARADIGM EQUITIES, INC.	475.00
7/22/2016	45600	APCK	11792 UMB BANK, CUSTODIAN	360.00

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7/22/2016	45601	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	691.28
7/22/2016	45602	APCK	10349 VALIC ANNUITY	1,929.69
7/22/2016	45603	APCK	10358 WADDELL & REED	100.00
7/22/2016	45604	APCK	10371 WILLIAMSTON SCH FOUND	70.00
7/27/2016	45605	APCK	11798 SMITH, SUSAN	191.10
7/29/2016	45606	APCK	10007 AFLAC	836.82
7/29/2016	45607	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	107,882.98
7/29/2016	45608	APCK	11417 BROOKS, DAN	89.00
7/29/2016	45609	APCK	10763 BURTON, TANYA L	80.99
7/29/2016	45610	APCK	10063 COMMERCIAL FUEL MANAGEMENT	342.04
7/29/2016	45611	APCK	11359 COMPLETE BATTERY SOURCE	101.68
7/29/2016	45612	APCK	10064 CONSUMERS ENERGY	804.66
7/29/2016	45613	APCK	10066 CONVERGENT TECHNOLOGY PARTNERS	300.00
7/29/2016	45614	APCK	10076 DATA IMAGE SYSTEMS	419.00
7/29/2016	45615	APCK	10078 DEAN TRANSPORTATION	1,233.28
7/29/2016	45616	APCK	10085 DTE ENERGY	970.39
7/29/2016	45617	APCK	11113 FIRE PROS INC.	335.00
7/29/2016	45618	APCK	10093 FIRST TELECOMMUNICATIONS	208.00
7/29/2016	45619	APCK	11874 GLEN PRODUCTS INC	83.65
7/29/2016	45620	APCK	10121 INGHAM I.S.D.	1,098.62
7/29/2016	45621	APCK	10132 JORGENSEN FARM ELEVATOR	700.00
7/29/2016	45622	APCK	11593 KIRBY, TOM	200.00
7/29/2016	45623	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
7/29/2016	45624	APCK	10143 KSS ENTERPRISES	1,105.09
7/29/2016	45625	APCK	11795 MAIN STREET T'S	76.50
7/29/2016	45626	APCK	10169 MEAL MAGIC CORPORATION	2,875.00
7/29/2016	45627	APCK	10178 MERIDIAN WINDS	130.00
7/29/2016	45628	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	22,621.71
7/29/2016	45629	APCK	11343 MYERS PLUMBING & HEATING, INC	360.00
7/29/2016	45630	APCK	10733 NOVELL INC.	5,196.22
7/29/2016	45631	APCK	11230 PFIESTER FARMS LLC	319.05
7/29/2016	45632	APCK	10501 PIONEER MANUFACTURING COMPANY	100.40
7/29/2016	45633	APCK	10241 PITNEY BOWES PURCHASE POWER	93.34
7/29/2016	45634	APCK	11366 RANDY'S SERVICE STATION	3,337.78
7/29/2016	45635	APCK	10258 S & S TRUCK SERVICE	3,345.00
7/29/2016	45636	APCK	10264 SCHOOL SPECIALTY INC	633.77
7/29/2016	45637	APCK	10663 SEHI COMPUTER PRODUCTS, INC	75,456.10
7/29/2016	45638	APCK	10274 SET SEG	2,096.27
7/29/2016	45639	APCK	10277 SHERWIN WILLIAMS	102.29
7/29/2016	45640	APCK	10743 SHIFFLER	155.41
7/29/2016	45641	APCK	10279 SHRED IT USA LLC	230.72
7/29/2016	45642	APCK	10285 SPARROW OCCUPATIONAL HEALTH	100.00
7/29/2016	45643	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,583.24
7/29/2016	45644	APCK	10353 VERIZON WIRELESS	71.21
7/29/2016	45645	APCK	10396 WEISS, PEGGY	127.00
8/04/2016	45659	APCK	11111 STATE OF MICHIGAN	800.00
8/05/2016	45646	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
8/05/2016	45647	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00

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8/05/2016	45648	APCK	10088	EQUITABLE	2,919.23
8/05/2016	45649	APCK	10091	FIDELITY INVESTMENT	838.87
8/05/2016	45650	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
8/05/2016	45651	APCK	10180	MATRIX TRUST COMPANY	1,590.49
8/05/2016	45652	APCK	10385	MISDU	96.78
8/05/2016	45653	APCK	10229	PARADIGM EQUITIES, INC.	475.00
8/05/2016	45654	APCK	11792	UMB BANK, CUSTODIAN	360.00
8/05/2016	45655	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	338.84
8/05/2016	45656	APCK	10349	VALIC ANNUITY	1,929.69
8/05/2016	45657	APCK	10358	WADDELL & REED	100.00
8/05/2016	45658	APCK	10371	WILLIAMSTON SCH FOUND	68.00
8/05/2016	45660	APCK	10398	MCKINNEY, ANNE	139.00
8/09/2016	45661	APCK	11422	LANSING COMMUNITY COLLEGE	347.00
8/09/2016	45662	APCK	10344	US POSTAL SERVICE	2,000.00
8/12/2016	45663	APCK	10044	CAPITAL CITY INTERNATIONAL	163,274.00
8/12/2016	45664	APCK	10808	CEI	916.00
8/12/2016	45665	APCK	10055	CENTURYLINK	.16
8/12/2016	45666	APCK	11121	CHRISTENSEN, PAUL	33.60
8/12/2016	45667	APCK	11082	COBB, GAYLE	438.48
8/12/2016	45668	APCK	10063	COMMERCIAL FUEL MANAGEMENT	227.40
8/12/2016	45669	APCK	11359	COMPLETE BATTERY SOURCE	677.70
8/12/2016	45670	APCK	10624	CONSTELLATION NEWENERGY	393.04
8/12/2016	45671	APCK	10064	CONSUMERS ENERGY	702.87
8/12/2016	45672	APCK	10065	CONTRACTED INC	28,354.00
8/12/2016	45673	APCK	10092	FIDELITY SECURITY LIFE INSURAN	1,911.40
8/12/2016	45674	APCK	11113	FIRE PROS INC.	211.00
8/12/2016	45675	APCK	10093	FIRST TELECOMMUNICATIONS	336.00
8/12/2016	45676	APCK	10099	FRONTIER	121.46
8/12/2016	45677	APCK	10412	GEORGE, ANDREA	961.50
8/12/2016	45678	APCK	11878	GRAND HEARING CENTER	2,000.00
8/12/2016	45679	APCK	10104	GRANGER	864.73
8/12/2016	45680	APCK	11881	HEMRY, KRIS	50.00
8/12/2016	45681	APCK	10113	HPS	1,636.13
8/12/2016	45682	APCK	10121	INGHAM I.S.D.	49,586.45
8/12/2016	45683	APCK	10125	JACKSON TRUCK SERVICE	434.48
8/12/2016	45684	APCK	11575	JOHNSON CONTROLS	838.92
8/12/2016	45685	APCK	10132	JORGENSEN FARM ELEVATOR	251.12
8/12/2016	45686	APCK	10133	JOSTENS	37.14
8/12/2016	45687	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	87.80
8/12/2016	45688	APCK	11877	LANSING BOARD OF	26.50
8/12/2016	45689	APCK	10146	LANSING SANITARY SUPPLY, INC.	3,326.15
8/12/2016	45690	APCK	10147	LANSING TILE & MOSAIC INC	648.00
8/12/2016	45691	APCK	10148	LAPOINTE & BUTLER P.C.	580.50
8/12/2016	45692	APCK	11880	LIGHTING SUPPLY COMPANY	106.49
8/12/2016	45693	APCK	10156	LIGHTSPEED TECHNOLOGIES	6,498.00
8/12/2016	45694	APCK	11580	MI PETROLEUM TECHNOLOGIES	1,315.13
8/12/2016	45695	APCK	11482	MICHIGAN.COM	64.02
8/12/2016	45696	APCK	10201	MILLER JOHNSON SNELL & CUMMI	1,777.26

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8/12/2016	45697	APCK	10205 MORRIS MECHANICAL CONTRACTING	2,818.00
8/12/2016	45698	APCK	10735 MUNROE, ROBERT	100.00
8/12/2016	45699	APCK	10045 NAPA AUTO PARTS	2,831.90
8/12/2016	45700	APCK	10223 OP AQUATICS	196.50
8/12/2016	45701	APCK	10235 PCMI	34,571.91
8/12/2016	45702	APCK	11014 PEMBLE, LYNETTE	525.94
8/12/2016	45703	APCK	11753 PURDUM, LEWIS	198.80
8/12/2016	45704	APCK	10250 PURITY CYLINDER GASES	62.86
8/12/2016	45705	APCK	10734 RYDIN DECAL	368.41
8/12/2016	45706	APCK	10258 S & S TRUCK SERVICE	1,702.50
8/12/2016	45707	APCK	10264 SCHOOL SPECIALTY INC	860.48
8/12/2016	45708	APCK	11070 SHANNON, SANDY	791.80
8/12/2016	45709	APCK	10277 SHERWIN WILLIAMS	108.08
8/12/2016	45710	APCK	11882 SMITH, MICHELLE	49.00
8/12/2016	45711	APCK	11876 THOMPSON, JULIA	74.25
8/12/2016	45712	APCK	10326 THRUN LAW FIRM P.C.	245.00
8/12/2016	45713	APCK	10332 TOTAL ELECTRIC MOTOR SALES	315.09
8/12/2016	45714	APCK	11879 USITALO, JAMES	138.00
8/12/2016	45715	APCK	11508 WASC	33.00
8/12/2016	45716	APCK	10396 WEISS, PEGGY	1,554.04
8/12/2016	45717	APCK	10376 WILLIAMSTON TRUE VALUE	68.35
8/19/2016	45718	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
8/19/2016	45719	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
8/19/2016	45720	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
8/19/2016	45721	APCK	10059 CITY OF LANSING TREASURER	186.03
8/19/2016	45722	APCK	10088 EQUITABLE	2,919.23
8/19/2016	45723	APCK	10091 FIDELITY INVESTMENT	838.87
8/19/2016	45724	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
8/19/2016	45725	APCK	10180 MATRIX TRUST COMPANY	1,590.49
8/19/2016	45726	APCK	10173 MEFSA INC	13.20
8/19/2016	45727	APCK	10385 MISDU	96.78
8/19/2016	45728	APCK	10229 PARADIGM EQUITIES, INC.	475.00
8/19/2016	45729	APCK	11792 UMB BANK, CUSTODIAN	360.00
8/19/2016	45730	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	338.84
8/19/2016	45731	APCK	10349 VALIC ANNUITY	1,929.69
8/19/2016	45732	APCK	10358 WADDELL & REED	100.00
8/19/2016	45733	APCK	10371 WILLIAMSTON SCH FOUND	68.00
8/24/2016	45734	APCK	11885 MICHIGAN INTERSCHOLASTIC	837.00
8/26/2016	45735	APCK	10007 AFLAC	836.82
8/26/2016	45736	APCK	10763 BURTON, TANYA L	46.44
8/26/2016	45737	APCK	10808 CEI	2,047.00
8/26/2016	45738	APCK	10055 CENTURYLINK	9.47
8/26/2016	45739	APCK	11163 COMMUNICATIONS SERVICES	546.50
8/26/2016	45740	APCK	11884 DIAMOND, MATTHEW	15.00
8/26/2016	45741	APCK	10085 DTE ENERGY	678.32
8/26/2016	45742	APCK	10093 FIRST TELECOMMUNICATIONS	516.00
8/26/2016	45743	APCK	10099 FRONTIER	49.65
8/26/2016	45744	APCK	10104 GRANGER	25.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
8/26/2016	45745	APCK	10417	GRATIOT-ISABELLA REGIONAL	3,175.60
8/26/2016	45746	APCK	10742	KONICA MINOLTA PREMIER FINANCE	1,838.89
8/26/2016	45747	APCK	10143	KSS ENTERPRISES	149.64
8/26/2016	45748	APCK	10757	LIGHT BULB CONNECTION, INC.	747.50
8/26/2016	45749	APCK	11343	MYERS PLUMBING & HEATING, INC	1,789.89
8/26/2016	45750	APCK	11603	OSBORN, BRIDGET	39.45
8/26/2016	45751	APCK	10251	QUILL CORPORATION	442.88
8/26/2016	45752	APCK	10254	ROSE PEST SOLUTIONS	197.00
8/26/2016	45753	APCK	10663	SEHI COMPUTER PRODUCTS, INC	2,575.80
8/26/2016	45754	APCK	10289	SPARTAN WATER & COFFEE SERV	45.00
8/26/2016	45755	APCK	10302	STEVENS CONSTRUCTION/HOME IMPR	3,180.00
8/26/2016	45756	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	3,645.59
8/26/2016	45757	APCK	10353	VERIZON WIRELESS	71.23
8/26/2016	45758	APCK	10016	ANDREWS, LILA	25.74
8/26/2016	45759	APCK	10022	ASAP PRINTING	77.46
8/26/2016	45760	APCK	11614	BLUE CROSS BLUE SHIELD OF MI	108,701.40
8/26/2016	45761	APCK	10063	COMMERCIAL FUEL MANAGEMENT	274.74
8/26/2016	45762	APCK	10064	CONSUMERS ENERGY	782.47
8/26/2016	45763	APCK	11160	DISCOUNT ONE HOUR SIGNS, INC.	193.25
8/26/2016	45764	APCK	10143	KSS ENTERPRISES	6,143.62
8/26/2016	45765	APCK	11887	LAUX CONSTRUCTION, LLC	14,025.00
8/26/2016	45766	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	19,340.01
8/26/2016	45767	APCK	11482	MICHIGAN.COM	298.00
8/26/2016	45768	APCK	10203	MIRACLE RECREATION EQUIPMENT C	1,456.00
8/26/2016	45769	APCK	11888	MORRIS, DESIREE	191.43
8/26/2016	45770	APCK	10223	OP AQUATICS	610.83
8/26/2016	45771	APCK	10235	PCMI	18,445.60
8/26/2016	45772	APCK	10243	PRIME TIME AWARDS	608.00
8/26/2016	45773	APCK	11886	RAMSEY, JANE	15.50
8/26/2016	45774	APCK	10440	SCHULTZ, DEBORAH	49.59
8/26/2016	45775	APCK	10274	SET SEG	3,199.62
8/26/2016	45776	APCK	10285	SPARROW OCCUPATIONAL HEALTH	200.00
8/26/2016	45777	APCK	10289	SPARTAN WATER & COFFEE SERV	35.25
8/26/2016	45778	APCK	10336	UNITY SCHOOL BUS PARTS	294.73
8/26/2016	45779	APCK	11879	USITALO, JAMES	92.00
9/02/2016	45780	APCK	10014	AMERIPRISE FINANCIAL SERVICES	500.00
9/02/2016	45781	APCK	10761	BARBARA FOLEY, TRUSTEE	24.00
9/02/2016	45782	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
9/02/2016	45783	APCK	10088	EQUITABLE	3,419.23
9/02/2016	45784	APCK	10091	FIDELITY INVESTMENT	863.87
9/02/2016	45785	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
9/02/2016	45786	APCK	10180	MATRIX TRUST COMPANY	1,591.95
9/02/2016	45787	APCK	10385	MISDU	96.78
9/02/2016	45788	APCK	10229	PARADIGM EQUITIES, INC.	775.00
9/02/2016	45789	APCK	11792	UMB BANK, CUSTODIAN	360.00
9/02/2016	45790	APCK	10349	VALIC ANNUITY	2,129.69
9/02/2016	45791	APCK	10358	WADDELL & REED	100.00
9/02/2016	45792	APCK	10371	WILLIAMSTON SCH FOUND	71.00

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9/09/2016	45793	APCK	11831 AB LIGHTING CONTROL SOLUTIONS	3,800.00
9/09/2016	45794	APCK	10022 ASAP PRINTING	265.38
9/09/2016	45795	APCK	10619 BRILLANTES, PHILLIP	97.20
9/09/2016	45796	APCK	10044 CAPITAL CITY INTERNATIONAL	56.16
9/09/2016	45797	APCK	10050 CDW GOVERNMENT INC	1,218.73
9/09/2016	45798	APCK	10060 CITY OF WILLIAMSTON	9,919.12
9/09/2016	45799	APCK	11895 CLINE, MAHNON	600.00
9/09/2016	45800	APCK	10065 CONTRACTED INC	28,354.00
9/09/2016	45801	APCK	10085 DTE ENERGY	178.77
9/09/2016	45802	APCK	10901 EDDY, KELLY	499.26
9/09/2016	45803	APCK	10652 ELLIS, MICHELE	97.20
9/09/2016	45804	APCK	11892 ENGLISH, THOMAS	104.85
9/09/2016	45805	APCK	11891 FANN JACKIE	9.75
9/09/2016	45806	APCK	10093 FIRST TELECOMMUNICATIONS	956.00
9/09/2016	45807	APCK	10714 GREENLEAF, MICHELLE	146.28
9/09/2016	45808	APCK	11750 HI-TECH SAFE & LOCK COMPANY	252.40
9/09/2016	45809	APCK	10423 HILL, LAURA	1,684.58
9/09/2016	45810	APCK	10767 HOSFORD, TAMMY	97.20
9/09/2016	45811	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	996.38
9/09/2016	45812	APCK	10143 KSS ENTERPRISES	17,873.04
9/09/2016	45813	APCK	11141 MADDEN, PAT	223.02
9/09/2016	45814	APCK	10744 MCGRAW-HILL EDUCATION, INC	7,075.39
9/09/2016	45815	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,663.50
9/09/2016	45816	APCK	11885 MICHIGAN INTERSCHOLASTIC	590.00
9/09/2016	45817	APCK	10201 MILLER JOHNSON SNELL & CUMMI	437.50
9/09/2016	45818	APCK	11343 MYERS PLUMBING & HEATING, INC	90.00
9/09/2016	45819	APCK	11226 NELSON TRANE	355.00
9/09/2016	45820	APCK	10235 PCMI	525.00
9/09/2016	45821	APCK	11230 PFIESTER FARMS LLC	531.39
9/09/2016	45822	APCK	10241 PITNEY BOWES PURCHASE POWER	2,015.00
9/09/2016	45823	APCK	10243 PRIME TIME AWARDS	774.00
9/09/2016	45824	APCK	11890 PUBLIC FINANCIAL	400.00
9/09/2016	45825	APCK	10250 PURITY CYLINDER GASES	62.86
9/09/2016	45826	APCK	10251 QUILL CORPORATION	191.02
9/09/2016	45827	APCK	11894 RUECKERT, ELIZABETH	22.68
9/09/2016	45828	APCK	10258 S & S TRUCK SERVICE	325.00
9/09/2016	45829	APCK	10264 SCHOOL SPECIALTY INC	2,747.22
9/09/2016	45830	APCK	10718 SEG WORKERS COMPENSATION FUND	3,230.00
9/09/2016	45831	APCK	10759 SILEO, DEBORAH L	5,000.00
9/09/2016	45832	APCK	11882 SMITH, MICHELLE	1,086.16
9/09/2016	45833	APCK	10289 SPARTAN WATER & COFFEE SERV	32.25
9/09/2016	45834	APCK	11583 STATE OF MICHIGAN	180.00
9/09/2016	45835	APCK	10310 SUPERIOR TEXT LLC	526.40
9/09/2016	45836	APCK	10326 THRUN LAW FIRM P.C.	1,127.00
9/09/2016	45837	APCK	11357 TIERNEY BROTHERS INC	2,699.73
9/09/2016	45838	APCK	10674 VANSICKLER, RYAN	94.95
9/09/2016	45839	APCK	11893 WEST INTERACTIVE SERVICE CORP	2,253.75
9/09/2016	45840	APCK	10376 WILLIAMSTON TRUE VALUE	68.14

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9/16/2016	45841	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
9/16/2016	45842	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
9/16/2016	45843	APCK	10059 CITY OF LANSING TREASURER	118.70
9/16/2016	45844	APCK	10088 EQUITABLE	3,419.23
9/16/2016	45845	APCK	10091 FIDELITY INVESTMENT	863.87
9/16/2016	45846	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
9/16/2016	45847	APCK	10180 MATRIX TRUST COMPANY	1,991.95
9/16/2016	45848	APCK	10173 MEFSA INC	13.20
9/16/2016	45849	APCK	10385 MISDU	273.10
9/16/2016	45850	APCK	10229 PARADIGM EQUITIES, INC.	775.00
9/16/2016	45851	APCK	11896 STENGER & STENGER PC	95.25
9/16/2016	45852	APCK	11792 UMB BANK, CUSTODIAN	360.00
9/16/2016	45853	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	1,533.18
9/16/2016	45854	APCK	10349 VALIC ANNUITY	2,129.69
9/16/2016	45855	APCK	10358 WADDELL & REED	100.00
9/16/2016	45856	APCK	10473 WELTMAN, WEINBERG & REIS CO	155.02
9/16/2016	45857	APCK	10371 WILLIAMSTON SCH FOUND	71.00
9/16/2016	45858	APCK	10207 MSBOA	750.00
9/19/2016	45859	APCK	10045 NAPA AUTO PARTS	161.15
9/23/2016	45860	APCK	10002 ABRAHAM & GAFFNEY P C	12,175.00
9/23/2016	45861	APCK	11435 AC&E RENTALS	439.56
9/23/2016	45862	APCK	10007 AFLAC	797.28
9/23/2016	45863	APCK	10010 ALL PRO EXERCISE	380.00
9/23/2016	45864	APCK	11134 BCAM	80.00
9/23/2016	45865	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	103,415.14
9/23/2016	45866	APCK	10044 CAPITAL CITY INTERNATIONAL	9.46
9/23/2016	45867	APCK	11900 CAPITAL INTERNAL MEDICINE	100.00
9/23/2016	45868	APCK	10053 CENTRAL MICHIGAN PAPER CO	10,189.90
9/23/2016	45869	APCK	10055 CENTURYLINK	36.12
9/23/2016	45870	APCK	10057 CHALLENGER TECHNOLOGIES	83.95
9/23/2016	45871	APCK	11121 CHRISTENSEN, PAUL	64.40
9/23/2016	45872	APCK	10063 COMMERCIAL FUEL MANAGEMENT	263.73
9/23/2016	45873	APCK	10624 CONSTELLATION NEWENERGY	421.94
9/23/2016	45874	APCK	10064 CONSUMERS ENERGY	707.68
9/23/2016	45875	APCK	10073 D & G EQUIPMENT, INC.	47.00
9/23/2016	45876	APCK	10085 DTE ENERGY	667.33
9/23/2016	45877	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,874.75
9/23/2016	45878	APCK	10099 FRONTIER	171.66
9/23/2016	45879	APCK	10104 GRANGER	1,017.13
9/23/2016	45880	APCK	10714 GREENLEAF, MICHELLE	189.38
9/23/2016	45881	APCK	11153 HASLETT PUBLIC SCHOOLS	75.00
9/23/2016	45882	APCK	11411 HOMETOWN SPIRIT, LLC	1,217.00
9/23/2016	45883	APCK	10506 IDE, AMY	349.76
9/23/2016	45884	APCK	11575 JOHNSON CONTROLS	145.80
9/23/2016	45885	APCK	11462 JOST, AARON	475.60
9/23/2016	45886	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
9/23/2016	45887	APCK	10143 KSS ENTERPRISES	644.50
9/23/2016	45888	APCK	11877 LANSING BOARD OF	26.50

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9/23/2016	45889	APCK	10146 LANSING SANITARY SUPPLY, INC.	1,527.66
9/23/2016	45890	APCK	10502 LUTZKE, MITCH	44.00
9/23/2016	45891	APCK	10588 MACGILLIS, JENNIFER	104.76
9/23/2016	45892	APCK	10161 MARSHALL MUSIC	90.00
9/23/2016	45893	APCK	10179 METS	795.53
9/23/2016	45894	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,684.22
9/23/2016	45895	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	36,471.11
9/23/2016	45896	APCK	10462 MICHIGAN STATE UNIVERSITY-MUN	30.00
9/23/2016	45897	APCK	10201 MILLER JOHNSON SNELL & CUMMI	615.00
9/23/2016	45898	APCK	11618 MILLEROV, TAVIS	60.00
9/23/2016	45899	APCK	11343 MYERS PLUMBING & HEATING, INC	180.00
9/23/2016	45900	APCK	10045 NAPA AUTO PARTS	28.22
9/23/2016	45901	APCK	10221 OKEMOS FOOD SERVICE	7,375.00
9/23/2016	45902	APCK	11321 OLSEN, REBECCA	86.40
9/23/2016	45903	APCK	10223 OP AQUATICS	204.00
9/23/2016	45904	APCK	11603 OSBORN, BRIDGET	6.79
9/23/2016	45905	APCK	10235 PCMI	60,157.67
9/23/2016	45906	APCK	10240 PITNEY BOWES	881.55
9/23/2016	45907	APCK	10404 POHLONSKI, RON	60.00
9/23/2016	45908	APCK	10430 PRECISION DATA PRODUCTS	1,245.00
9/23/2016	45909	APCK	11753 PURDUM, LEWIS	299.60
9/23/2016	45910	APCK	10254 ROSE PEST SOLUTIONS	197.00
9/23/2016	45911	APCK	10258 S & S TRUCK SERVICE	350.00
9/23/2016	45912	APCK	10264 SCHOOL SPECIALTY INC	2,531.55
9/23/2016	45913	APCK	10663 SEHI COMPUTER PRODUCTS, INC	15,583.76
9/23/2016	45914	APCK	10274 SET SEG	1,948.92
9/23/2016	45915	APCK	11882 SMITH, MICHELLE	14.11
9/23/2016	45916	APCK	11598 SPARROW HOSPITAL	9,166.00
9/23/2016	45917	APCK	10289 SPARTAN WATER & COFFEE SERV	183.00
9/23/2016	45918	APCK	10480 SUN THEATRE WILLIAMSTON	236.00
9/23/2016	45919	APCK	10310 SUPERIOR TEXT LLC	608.65
9/23/2016	45920	APCK	11889 THEATRICAL RIGHTS WORLDWIDE	2,145.00
9/23/2016	45921	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,570.33
9/23/2016	45922	APCK	10353 VERIZON WIRELESS	71.19
9/23/2016	45923	APCK	10756 WALSWORTH PUBLISHING CO	2,730.00
9/23/2016	45924	APCK	11508 WASC	34.00
9/23/2016	45925	APCK	11898 WILLIAMS, LORA	40.04
9/23/2016	45926	APCK	11899 WILLIAMSTON PRIMARY CARE	200.00
9/23/2016	45927	APCK	10374 WILLIAMSTON SOCCER BOOSTERS	475.00
9/23/2016	45928	APCK	11158 YECK BROTHERS COMPANY	1,140.34
9/23/2016	45929	APCK	11901 HOLBROOK, KIMBERLY	152.86
9/26/2016	45930	APCK	10396 WEISS, PEGGY	514.19
9/30/2016	45931	APCK	10059 CITY OF LANSING TREASURER	258.23
9/30/2016	45932	APCK	10385 MISDU	273.10
9/30/2016	45933	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	385.47
9/30/2016	45934	APCK	10362 WEBER & OLCESE	173.25
9/30/2016	45935	APCK	10473 WELTMAN, WEINBERG & REIS CO	203.82
9/30/2016	45936	APCK	10371 WILLIAMSTON SCH FOUND	71.00

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10/07/2016	45937	APCK	10022	ASAP PRINTING	1,025.15
10/07/2016	45938	APCK	10025	AUNT MILLIES BAKERIES	249.59
10/07/2016	45939	APCK	11409	BARTON EQUIPMENT SERVICE, INC	171.00
10/07/2016	45940	APCK	11134	BCAM	560.00
10/07/2016	45941	APCK	11906	BLUEFISH ADVERTISING LLC	90.00
10/07/2016	45942	APCK	10803	BURNS, BOB	676.08
10/07/2016	45943	APCK	11410	CANADA DRY BOTTLING	1,097.63
10/07/2016	45944	APCK	11045	CAPITAL AREA ACTIVITIES	3,125.00
10/07/2016	45945	APCK	10044	CAPITAL CITY INTERNATIONAL	9.46
10/07/2016	45946	APCK	10051	CEDAR CREST DAIRY	2,161.56
10/07/2016	45947	APCK	10055	CENTURYLINK	1.11
10/07/2016	45948	APCK	11463	COLEY VENDING, INC	2,284.55
10/07/2016	45949	APCK	10064	CONSUMERS ENERGY	827.08
10/07/2016	45950	APCK	10073	D & G EQUIPMENT, INC.	44.15
10/07/2016	45951	APCK	10076	DATA IMAGE SYSTEMS	267.00
10/07/2016	45952	APCK	11087	DEMCO INC.	22.10
10/07/2016	45953	APCK	11160	DISCOUNT ONE HOUR SIGNS, INC.	328.35
10/07/2016	45954	APCK	10085	DTE ENERGY	188.26
10/07/2016	45955	APCK	10616	DUTCHER, DEANA	101.95
10/07/2016	45956	APCK	10697	EATON RESA	6,200.00
10/07/2016	45957	APCK	11891	FANN JACKIE	25.35
10/07/2016	45958	APCK	10092	FIDELITY SECURITY LIFE INSURAN	1,888.65
10/07/2016	45959	APCK	11113	FIRE PROS INC.	2,630.50
10/07/2016	45960	APCK	11904	GBC NORTH AMERICAN	421.82
10/07/2016	45961	APCK	11173	GREAT LAKES BEVERAGE	504.00
10/07/2016	45962	APCK	11161	GREAT LAKES ELEVATOR LLC	396.91
10/07/2016	45963	APCK	10595	GREATHOUSE, JOHN	240.00
10/07/2016	45964	APCK	11902	HAJDU, STACY	32.25
10/07/2016	45965	APCK	11750	HI-TECH SAFE & LOCK COMPANY	36.99
10/07/2016	45966	APCK	10113	HPS	1,205.62
10/07/2016	45967	APCK	10121	INGHAM I.S.D.	2,907.28
10/07/2016	45968	APCK	10129	JOHNNY MACS SPORTING GOODS	4,194.20
10/07/2016	45969	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	2,567.20
10/07/2016	45970	APCK	10143	KSS ENTERPRISES	47.00
10/07/2016	45971	APCK	11905	KW LAWN AND HOME SERVICES	400.00
10/07/2016	45972	APCK	10178	MERIDIAN WINDS	20.00
10/07/2016	45973	APCK	11580	MI PETROLEUM TECHNOLOGIES	1,134.94
10/07/2016	45974	APCK	10927	MIAAA	145.00
10/07/2016	45975	APCK	11205	MID-MICHIGAN GLASSWORKS	100.00
10/07/2016	45976	APCK	11343	MYERS PLUMBING & HEATING, INC	1,966.56
10/07/2016	45977	APCK	10045	NAPA AUTO PARTS	59.94
10/07/2016	45978	APCK	11603	OSBORN, BRIDGET	62.31
10/07/2016	45979	APCK	11604	PARKS, DEBBIE	78.52
10/07/2016	45980	APCK	10402	PATTERSON MEDICAL SUPPLY	1,441.94
10/07/2016	45981	APCK	10235	PCMI	33,499.96
10/07/2016	45982	APCK	10501	PIONEER MANUFACTURING COMPANY	595.90
10/07/2016	45983	APCK	10241	PITNEY BOWES PURCHASE POWER	1,005.00
10/07/2016	45984	APCK	10430	PRECISION DATA PRODUCTS	1,199.00

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10/07/2016	45985	APCK	10250 PURITY CYLINDER GASES	61.05
10/07/2016	45986	APCK	10251 QUILL CORPORATION	553.44
10/07/2016	45987	APCK	11433 RANDY'S TIRE & TOWING	200.00
10/07/2016	45988	APCK	10255 ROTO ROOTER PLUMBERS	645.80
10/07/2016	45989	APCK	10258 S & S TRUCK SERVICE	1,350.00
10/07/2016	45990	APCK	10887 SCHOOL DATEBOOKS, INC.	1,372.17
10/07/2016	45991	APCK	10264 SCHOOL SPECIALTY INC	360.86
10/07/2016	45992	APCK	10440 SCHULTZ, DEBORAH	57.85
10/07/2016	45993	APCK	10268 SECREST, WARDLE, LYNCH	51.01
10/07/2016	45994	APCK	10663 SEHI COMPUTER PRODUCTS, INC	2,747.52
10/07/2016	45995	APCK	10285 SPARROW OCCUPATIONAL HEALTH	200.00
10/07/2016	45996	APCK	10313 TEAMWORK APPAREL & MORE	4,634.00
10/07/2016	45997	APCK	10669 THOENES, JEFFREY	85.32
10/07/2016	45998	APCK	10504 THOMPSON, MARILYN	18.36
10/07/2016	45999	APCK	10326 THRUN LAW FIRM P.C.	98.00
10/07/2016	46000	APCK	11143 UNIVERSITY OF OREGON	460.00
10/07/2016	46001	APCK	10756 WALSWORTH PUBLISHING CO	8,575.00
10/07/2016	46002	APCK	10360 WANDELL, GABRIELLE	18.36
10/07/2016	46003	APCK	10817 WHEATFIELD VALLEY GOLF COURSE	300.00
10/07/2016	46004	APCK	11898 WILLIAMS, LORA	59.48
10/07/2016	46005	APCK	11269 WILLIAMSTON BASKETBALL BOOSTER	1,446.15
10/07/2016	46006	APCK	11601 WILLIAMSTON GIRLS	394.70
10/07/2016	46007	APCK	10376 WILLIAMSTON TRUE VALUE	210.11
10/14/2016	46008	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
10/14/2016	46009	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
10/14/2016	46010	APCK	10088 EQUITABLE	3,419.23
10/14/2016	46011	APCK	10091 FIDELITY INVESTMENT	863.87
10/14/2016	46012	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
10/14/2016	46013	APCK	10180 MATRIX TRUST COMPANY	1,991.95
10/14/2016	46014	APCK	10385 MISDU	273.10
10/14/2016	46015	APCK	10229 PARADIGM EQUITIES, INC.	775.00
10/14/2016	46016	APCK	11792 UMB BANK, CUSTODIAN	360.00
10/14/2016	46017	APCK	10349 VALIC ANNUITY	2,129.69
10/14/2016	46018	APCK	10358 WADDELL & REED	100.00
10/14/2016	46019	APCK	10362 WEBER & OLCESE	188.55
10/14/2016	46020	APCK	10473 WELTMAN, WEINBERG & REIS CO	243.55
10/14/2016	46021	APCK	10371 WILLIAMSTON SCH FOUND	71.00
10/21/2016	46022	APCK	10007 AFLAC	797.28
10/21/2016	46023	APCK	10012 AMERICAN HERITAGE	114.36
10/21/2016	46024	APCK	10025 AUNT MILLIES BAKERIES	140.30
10/21/2016	46025	APCK	11907 BARRY, ERIKA	77.90
10/21/2016	46026	APCK	11409 BARTON EQUIPMENT SERVICE, INC	145.00
10/21/2016	46027	APCK	10461 BOWLING, ANNA	53.55
10/21/2016	46028	APCK	11909 BOWLING, MARK	89.93
10/21/2016	46029	APCK	11410 CANADA DRY BOTTLING	592.68
10/21/2016	46030	APCK	11045 CAPITAL AREA ACTIVITIES	50.00
10/21/2016	46031	APCK	10051 CEDAR CREST DAIRY	1,600.93
10/21/2016	46032	APCK	11121 CHRISTENSEN, PAUL	67.20

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10/21/2016	46033	APCK	10864	CLENDENAN, DAVID	200.00
10/21/2016	46034	APCK	10063	COMMERCIAL FUEL MANAGEMENT	557.39
10/21/2016	46035	APCK	11163	COMMUNICATIONS SERVICES	2,309.60
10/21/2016	46036	APCK	10624	CONSTELLATION NEWENERGY	361.42
10/21/2016	46037	APCK	10064	CONSUMERS ENERGY	712.96
10/21/2016	46038	APCK	10066	CONVERGENT TECHNOLOGY PARTNERS	300.00
10/21/2016	46039	APCK	10601	COOL, PETER	8.64
10/21/2016	46040	APCK	11912	CORE ATHLETICS LLC	525.00
10/21/2016	46041	APCK	11160	DISCOUNT ONE HOUR SIGNS, INC.	136.74
10/21/2016	46042	APCK	10085	DTE ENERGY	368.48
10/21/2016	46043	APCK	10093	FIRST TELECOMMUNICATIONS	28.00
10/21/2016	46044	APCK	11915	FLORES, CAMILLE	26.97
10/21/2016	46045	APCK	10459	FREEMAN, MICHAEL	99.90
10/21/2016	46046	APCK	10099	FRONTIER	172.29
10/21/2016	46047	APCK	10104	GRANGER	980.73
10/21/2016	46048	APCK	10714	GREENLEAF, MICHELLE	28.48
10/21/2016	46049	APCK	11910	HAGELBERGER, NATASHA	69.88
10/21/2016	46050	APCK	11395	HAYWARD, NANCY	225.00
10/21/2016	46051	APCK	10120	INGHAM COUNTY TREASURER	11,919.79
10/21/2016	46052	APCK	11903	JOHNSON, BRYAN	44.75
10/21/2016	46053	APCK	10742	KONICA MINOLTA PREMIER FINANCE	1,838.89
10/21/2016	46054	APCK	10143	KSS ENTERPRISES	1,273.80
10/21/2016	46055	APCK	11877	LANSING BOARD OF	53.00
10/21/2016	46056	APCK	11422	LANSING COMMUNITY COLLEGE	6,841.58
10/21/2016	46057	APCK	11624	MAIN'S SALT STORE	3,283.00
10/21/2016	46058	APCK	10824	MARVIN, JOEL	52.99
10/21/2016	46059	APCK	10166	MCFI	470.00
10/21/2016	46060	APCK	11042	MERIDIAN SCREEN PRINTING &	396.00
10/21/2016	46061	APCK	10179	METS	1,053.15
10/21/2016	46062	APCK	10181	MHSAA	60.00
10/21/2016	46063	APCK	11580	MI PETROLEUM TECHNOLOGIES	3,479.76
10/21/2016	46064	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	26,854.17
10/21/2016	46065	APCK	10203	MIRACLE RECREATION EQUIPMENT C	936.00
10/21/2016	46066	APCK	11916	MONEYBALL SPORTSWEAR	2,500.00
10/21/2016	46067	APCK	10205	MORRIS MECHANICAL CONTRACTING	1,115.00
10/21/2016	46068	APCK	11343	MYERS PLUMBING & HEATING, INC	4,220.89
10/21/2016	46069	APCK	10045	NAPA AUTO PARTS	728.26
10/21/2016	46070	APCK	11226	NELSON TRANE	493.86
10/21/2016	46071	APCK	10215	OFFICE DEPOT	213.90
10/21/2016	46072	APCK	11911	OLIVER, MARIANNE	225.00
10/21/2016	46073	APCK	10235	PCMI	47,322.44
10/21/2016	46074	APCK	10501	PIONEER MANUFACTURING COMPANY	854.00
10/21/2016	46075	APCK	10430	PRECISION DATA PRODUCTS	20.89
10/21/2016	46076	APCK	11753	PURDUM, LEWIS	263.90
10/21/2016	46077	APCK	10879	QUALITY FIRST AID & SUPPLY INC	119.28
10/21/2016	46078	APCK	10251	QUILL CORPORATION	505.66
10/21/2016	46079	APCK	10254	ROSE PEST SOLUTIONS	197.00
10/21/2016	46080	APCK	10255	ROTO ROOTER PLUMBERS	1,034.00

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10/21/2016	46081	APCK	10258 S & S TRUCK SERVICE	1,973.16
10/21/2016	46082	APCK	10264 SCHOOL SPECIALTY INC	1,154.82
10/21/2016	46083	APCK	10265 SCHOOLDUDE.COM	1,639.58
10/21/2016	46084	APCK	10440 SCHULTZ, DEBORAH	49.59
10/21/2016	46085	APCK	11913 SCOTT, KENT	70.00
10/21/2016	46086	APCK	10274 SET SEG	6,451.06
10/21/2016	46087	APCK	10279 SHRED IT USA LLC	225.67
10/21/2016	46088	APCK	10289 SPARTAN WATER & COFFEE SERV	63.45
10/21/2016	46089	APCK	11789 SPORTS STOP	148.50
10/21/2016	46090	APCK	11563 SUKOVICH, SAM	75.00
10/21/2016	46091	APCK	10307 SUNRISE SUPPLIES	552.54
10/21/2016	46092	APCK	11914 TEAM SPORTS INC	400.81
10/21/2016	46093	APCK	11143 UNIVERSITY OF OREGON	700.00
10/21/2016	46094	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,604.26
10/21/2016	46095	APCK	10750 VENDTEK WHOLESALE EQUIPMENT	309.00
10/21/2016	46096	APCK	10353 VERIZON WIRELESS	71.13
10/21/2016	46097	APCK	11508 WASC	42.00
10/21/2016	46098	APCK	10817 WHEATFIELD VALLEY GOLF COURSE	852.00
10/21/2016	46099	APCK	10374 WILLIAMSTON SOCCER BOOSTERS	250.00
10/21/2016	46100	APCK	10383 ZAREMSKI, MATTHEW	36.65
10/28/2016	46101	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
10/28/2016	46102	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
10/28/2016	46103	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
10/28/2016	46104	APCK	10059 CITY OF LANSING TREASURER	208.83
10/28/2016	46105	APCK	10088 EQUITABLE	3,419.23
10/28/2016	46106	APCK	10091 FIDELITY INVESTMENT	863.87
10/28/2016	46107	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
10/28/2016	46108	APCK	10180 MATRIX TRUST COMPANY	1,991.95
10/28/2016	46109	APCK	10173 MEFSA INC	13.20
10/28/2016	46110	APCK	10385 MISDU	273.10
10/28/2016	46111	APCK	10229 PARADIGM EQUITIES, INC.	775.00
10/28/2016	46112	APCK	11792 UMB BANK, CUSTODIAN	360.00
10/28/2016	46113	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	716.54
10/28/2016	46114	APCK	10349 VALIC ANNUITY	2,129.69
10/28/2016	46115	APCK	10358 WADDELL & REED	100.00
10/28/2016	46116	APCK	10362 WEBER & OLCESE	147.57
10/28/2016	46117	APCK	10473 WELTMAN, WEINBERG & REIS CO	175.04
10/28/2016	46118	APCK	10371 WILLIAMSTON SCH FOUND	71.00
10/28/2016	46119	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	107,748.84
11/01/2016	46120	APCK	11503 NORTHTOWN CONSTRUCTION INC.	6,250.00
11/02/2016	46121	APCK	11920 THELEN, THOMAS	1,500.00
11/04/2016	46122	APCK	10793 ALMONT HIGH SCHOOL	100.00
11/04/2016	46123	APCK	10016 ANDREWS, LILA	92.06
11/04/2016	46124	APCK	11928 ANN ARBOR PIONEER HIGH SCHOOL	150.00
11/04/2016	46125	APCK	11917 BAKER, KATHY	248.66
11/04/2016	46126	APCK	10782 BATH HIGH SCHOOL	295.00
11/04/2016	46127	APCK	11276 BOTTLES, BRYAN	6.50
11/04/2016	46128	APCK	10700 BROOKSHIRE GOLF CLUB	500.00

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11/04/2016	46129	APCK	10803 BURNS, BOB	92.00
11/04/2016	46130	APCK	10044 CAPITAL CITY INTERNATIONAL	219.72
11/04/2016	46131	APCK	10055 CENTURYLINK	38.31
11/04/2016	46132	APCK	10060 CITY OF WILLIAMSTON	864.44
11/04/2016	46133	APCK	11931 CLIO AREA SCHOOLS	330.00
11/04/2016	46134	APCK	11919 COLLEGE ENTRANCE EXAM BOARD	2,156.00
11/04/2016	46135	APCK	10063 COMMERCIAL FUEL MANAGEMENT	255.74
11/04/2016	46136	APCK	10064 CONSUMERS ENERGY	1,007.40
11/04/2016	46137	APCK	11922 CRUCE, KELLY	576.00
11/04/2016	46138	APCK	11794 DECKER-LINCOLN, APRIL	55.08
11/04/2016	46139	APCK	11930 DEWITT PUBLIC SCHOOLS	100.00
11/04/2016	46140	APCK	10888 DEXTER, ROB	159.00
11/04/2016	46141	APCK	10962 DOW, DAWN	19.19
11/04/2016	46142	APCK	11685 DOYLE, LORI	106.92
11/04/2016	46143	APCK	10085 DTE ENERGY	188.26
11/04/2016	46144	APCK	10785 EAST LANSING HIGH SCHOOL	150.00
11/04/2016	46145	APCK	10499 EATON RAPIDS HIGH SCHOOL	100.00
11/04/2016	46146	APCK	11470 FAETT, JOHN	210.00
11/04/2016	46147	APCK	11320 FIRSTMERIT	50.00
11/04/2016	46148	APCK	11929 FOWLER HIGH SCHOOL	120.00
11/04/2016	46149	APCK	10796 FOWLERVILLE HIGH SCHOOL	320.00
11/04/2016	46150	APCK	10412 GEORGE, ANDREA	961.50
11/04/2016	46151	APCK	11137 GRAND BLANC HIGH SCHOOL	200.00
11/04/2016	46152	APCK	10454 GRAND LEDGE HIGH SCHOOL	180.00
11/04/2016	46153	APCK	10714 GREENLEAF, MICHELLE	191.18
11/04/2016	46154	APCK	11639 GREGG, KERRY	15.28
11/04/2016	46155	APCK	11927 HANKERD HILLS GOLF COURSE	80.00
11/04/2016	46156	APCK	10851 HARTGES, CARRIE	6.70
11/04/2016	46157	APCK	10108 HASLETT HIGH SCHOOL	140.00
11/04/2016	46158	APCK	10790 HERITAGE HIGH SCHOOL	350.00
11/04/2016	46159	APCK	10561 HOWELL HIGH SCHOOL ATHLETICS	175.00
11/04/2016	46160	APCK	10506 IDE, AMY	528.64
11/04/2016	46161	APCK	10121 INGHAM I.S.D.	2,515.78
11/04/2016	46162	APCK	10783 JACKSON HIGH SCHOOL	250.00
11/04/2016	46163	APCK	10129 JOHNNY MACS SPORTING GOODS	108.55
11/04/2016	46164	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,581.64
11/04/2016	46165	APCK	10780 LAINGSBURG HIGH SCHOOL	125.00
11/04/2016	46166	APCK	11880 LIGHTING SUPPLY COMPANY	177.95
11/04/2016	46167	APCK	10156 LIGHTSPEED TECHNOLOGIES	856.00
11/04/2016	46168	APCK	11926 LINCOLN CONSOLIDATED SCHOOLS	175.00
11/04/2016	46169	APCK	11022 LOE, JENNIFER	6.56
11/04/2016	46170	APCK	10754 MARK'S PLUMBING PARTS &	189.92
11/04/2016	46171	APCK	10592 MASON HIGH SCHOOL	375.00
11/04/2016	46172	APCK	10179 METS	1,395.96
11/04/2016	46173	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,436.49
11/04/2016	46174	APCK	11205 MID-MICHIGAN GLASSWORKS	110.00
11/04/2016	46175	APCK	10201 MILLER JOHNSON SNELL & CUMMI	1,100.00
11/04/2016	46176	APCK	10202 MILLER CANFIELD PADDOCK AND ST	6,000.00

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11/04/2016	46177	APCK	10203	MIRACLE RECREATION EQUIPMENT C	171.00
11/04/2016	46178	APCK	11888	MORRIS, DESIREE	51.50
11/04/2016	46179	APCK	10798	MT MORRIS HIGH SCHOOL	170.00
11/04/2016	46180	APCK	11135	NEW LOTHROP HIGH SCHOOL	200.00
11/04/2016	46181	APCK	10215	OFFICE DEPOT	282.58
11/04/2016	46182	APCK	10223	OP AQUATICS	960.42
11/04/2016	46183	APCK	10232	PARKWOOD YMCA	950.00
11/04/2016	46184	APCK	10235	PCMI	32,268.79
11/04/2016	46185	APCK	10554	PERRY HIGH SCHOOL ATHLETICS	735.00
11/04/2016	46186	APCK	10501	PIONEER MANUFACTURING COMPANY	216.25
11/04/2016	46187	APCK	11344	PORTLAND HIGH SCHOOL	218.75
11/04/2016	46188	APCK	10243	PRIME TIME AWARDS	308.00
11/04/2016	46189	APCK	10245	PROJECT LAKEWELL	435.00
11/04/2016	46190	APCK	11433	RANDY'S TIRE & TOWING	191.00
11/04/2016	46191	APCK	10485	RATZA, JANETTE	12.97
11/04/2016	46192	APCK	10258	S & S TRUCK SERVICE	2,050.00
11/04/2016	46193	APCK	11925	SALEM HIGH SCHOOL	175.00
11/04/2016	46194	APCK	10260	SAWDON FENCE	434.99
11/04/2016	46195	APCK	10261	SCHOLASTIC BOOK FAIRS	5,509.57
11/04/2016	46196	APCK	10264	SCHOOL SPECIALTY INC	254.13
11/04/2016	46197	APCK	10432	SHARP, LOU	1,848.00
11/04/2016	46198	APCK	11918	SLIDER, DAN	344.52
11/04/2016	46199	APCK	10285	SPARROW OCCUPATIONAL HEALTH	72.50
11/04/2016	46200	APCK	10289	SPARTAN WATER & COFFEE SERV	99.75
11/04/2016	46201	APCK	11442	ST JOHNS HIGH SCHOOL	175.00
11/04/2016	46202	APCK	10622	STATE OF MICHIGAN	840.00
11/04/2016	46203	APCK	10552	STOCKBRIDGE HIGH SCHOOL	125.00
11/04/2016	46204	APCK	11923	SUNERISE REHABILITATION	11,808.00
11/04/2016	46205	APCK	11914	TEAM SPORTS INC	1,165.75
11/04/2016	46206	APCK	10313	TEAMWORK APPAREL & MORE	942.00
11/04/2016	46207	APCK	10666	THE EMERALD GOLF COURSE	145.00
11/04/2016	46208	APCK	10324	THE WATER STORE INC	293.50
11/04/2016	46209	APCK	10813	THELEN, NICOLE	125.00
11/04/2016	46210	APCK	10326	THRUN LAW FIRM P.C.	147.00
11/04/2016	46211	APCK	11921	VIDEO INSTALLATION	100.00
11/04/2016	46212	APCK	10789	WAVERLY HIGH SCHOOL	150.00
11/04/2016	46213	APCK	11924	WHITEHALL HIGH SCHOOL	75.00
11/04/2016	46214	APCK	10365	WILLIAMSTON FLORIST GREENHOUSE	107.00
11/04/2016	46215	APCK	11079	WILLIAMSTON GLASS SERVICE	183.82
11/09/2016	46231	APCK	10426	HOEKJE, JOHN	75.00
11/09/2016	46232	APCK	11637	SHERWOOD, DON	75.00
11/09/2016	46233	APCK	11932	ST JOHNS HIGH SCHOOL	704.00
11/09/2016	46234	APCK	11208	SUMNER, MIKE	75.00
11/09/2016	46235	APCK	10427	SWEENEY, DAVE	75.00
11/10/2016	46216	APCK	10014	AMERIPRISE FINANCIAL SERVICES	500.00
11/10/2016	46217	APCK	10761	BARBARA FOLEY, TRUSTEE	439.52
11/10/2016	46218	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
11/10/2016	46219	APCK	10088	EQUITABLE	3,419.23

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11/10/2016	46220	APCK	10091 FIDELITY INVESTMENT	863.87
11/10/2016	46221	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
11/10/2016	46222	APCK	10180 MATRIX TRUST COMPANY	2,091.95
11/10/2016	46223	APCK	10385 MISDU	273.10
11/10/2016	46224	APCK	10229 PARADIGM EQUITIES, INC.	775.00
11/10/2016	46225	APCK	11792 UMB BANK, CUSTODIAN	360.00
11/10/2016	46226	APCK	10349 VALIC ANNUITY	2,129.69
11/10/2016	46227	APCK	10358 WADDELL & REED	100.00
11/10/2016	46228	APCK	10362 WEBER & OLCESE	190.32
11/10/2016	46229	APCK	10473 WELTMAN, WEINBERG & REIS CO	217.88
11/10/2016	46230	APCK	10371 WILLIAMSTON SCH FOUND	71.00
11/14/2016	46236	APCK	10426 HOEKJE, JOHN	75.00
11/14/2016	46237	APCK	11637 SHERWOOD, DON	75.00
11/16/2016	46238	APCK	11636 SEFCIK, MARK	75.00
11/16/2016	46239	APCK	11208 SUMNER, MIKE	75.00
11/18/2016	46242	APCK	10002 ABRAHAM & GAFFNEY P C	500.00
11/18/2016	46243	APCK	10007 AFLAC	797.28
11/18/2016	46244	APCK	10025 AUNT MILLIES BAKERIES	275.76
11/18/2016	46245	APCK	11417 BROOKS, DAN	31.69
11/18/2016	46246	APCK	10803 BURNS, BOB	500.72
11/18/2016	46247	APCK	11410 CANADA DRY BOTTLING	908.08
11/18/2016	46248	APCK	10044 CAPITAL CITY INTERNATIONAL	46.42
11/18/2016	46249	APCK	11934 CARROL, JACKSON	54.03
11/18/2016	46250	APCK	10416 CASILLAS, HENRY	80.00
11/18/2016	46251	APCK	10051 CEDAR CREST DAIRY	1,908.47
11/18/2016	46252	APCK	10808 CEI	1,644.00
11/18/2016	46253	APCK	10055 CENTURYLINK	35.30
11/18/2016	46254	APCK	10057 CHALLENGER TECHNOLOGIES	460.94
11/18/2016	46255	APCK	11121 CHRISTENSEN, PAUL	47.60
11/18/2016	46256	APCK	10060 CITY OF WILLIAMSTON	11,625.08
11/18/2016	46257	APCK	10063 COMMERCIAL FUEL MANAGEMENT	224.23
11/18/2016	46258	APCK	11163 COMMUNICATIONS SERVICES	54.50
11/18/2016	46259	APCK	11359 COMPLETE BATTERY SOURCE	35.22
11/18/2016	46260	APCK	10624 CONSTELLATION NEWENERGY	804.10
11/18/2016	46261	APCK	10064 CONSUMERS ENERGY	790.83
11/18/2016	46262	APCK	11933 CRANER, LISA	80.00
11/18/2016	46263	APCK	11685 DOYLE, LORI	83.16
11/18/2016	46264	APCK	10085 DTE ENERGY	605.22
11/18/2016	46265	APCK	10697 EATON RESA	23,560.00
11/18/2016	46266	APCK	10901 EDDY, KELLY	19.62
11/18/2016	46267	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,925.30
11/18/2016	46268	APCK	10099 FRONTIER	172.20
11/18/2016	46269	APCK	10104 GRANGER	980.73
11/18/2016	46270	APCK	11395 HAYWARD, NANCY	100.00
11/18/2016	46271	APCK	10121 INGHAM I.S.D.	10,200.00
11/18/2016	46272	APCK	11640 JENNINGS, RICHARD	12.70
11/18/2016	46273	APCK	10135 K & J ELECTRIC INC	528.00
11/18/2016	46274	APCK	10610 KENNEDY, CHRISTINE	146.54

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11/18/2016	46275	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
11/18/2016	46276	APCK	10143 KSS ENTERPRISES	309.52
11/18/2016	46277	APCK	11897 LEARN BY DOING, INC	2,350.00
11/18/2016	46278	APCK	10865 LOUNSBURY, HEATHER	43.63
11/18/2016	46279	APCK	10179 METS	937.67
11/18/2016	46280	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,198.16
11/18/2016	46281	APCK	11205 MID-MICHIGAN GLASSWORKS	639.00
11/18/2016	46282	APCK	10201 MILLER JOHNSON SNELL & CUMMI	125.00
11/18/2016	46283	APCK	10045 NAPA AUTO PARTS	1,804.68
11/18/2016	46284	APCK	10589 NIESA	440.00
11/18/2016	46285	APCK	10235 PCMI	33,960.16
11/18/2016	46286	APCK	11014 PEMBLE, LYNETTE	60.00
11/18/2016	46287	APCK	10241 PITNEY BOWES PURCHASE POWER	76.92
11/18/2016	46288	APCK	11753 PURDUM, LEWIS	278.60
11/18/2016	46289	APCK	10250 PURITY CYLINDER GASES	62.86
11/18/2016	46290	APCK	11433 RANDY'S TIRE & TOWING	175.00
11/18/2016	46291	APCK	10254 ROSE PEST SOLUTIONS	197.00
11/18/2016	46292	APCK	10258 S & S TRUCK SERVICE	2,943.51
11/18/2016	46293	APCK	10274 SET SEG	3,132.33
11/18/2016	46294	APCK	10743 SHIFFLER	76.74
11/18/2016	46295	APCK	11627 SHIRLEY, MERANDA	60.75
11/18/2016	46296	APCK	10279 SHRED IT USA LLC	187.46
11/18/2016	46297	APCK	10289 SPARTAN WATER & COFFEE SERV	37.50
11/18/2016	46298	APCK	10959 STATE OF MICHIGAN	180.00
11/18/2016	46299	APCK	10908 THE ARGUS PRESS	300.00
11/18/2016	46300	APCK	10336 UNITY SCHOOL BUS PARTS	1,910.00
11/18/2016	46301	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,604.26
11/18/2016	46302	APCK	10458 VOELKNER, MARY	343.43
11/18/2016	46303	APCK	11508 WASC	54.00
11/18/2016	46304	APCK	11413 WILLIAMS, MOLLY	45.98
11/18/2016	46305	APCK	11899 WILLIAMSTON PRIMARY CARE	100.01
11/18/2016	46306	APCK	10375 WILLIAMSTON SOCCER BOOSTERS	193.87
11/18/2016	46307	APCK	10376 WILLIAMSTON TRUE VALUE	50.37
11/18/2016	46308	APCK	10383 ZAREMSKI, MATTHEW	150.12
11/21/2016	46240	APCK	10426 HOEKJE, JOHN	75.00
11/21/2016	46241	APCK	11636 SEFCIK, MARK	75.00
11/23/2016	46309	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
11/23/2016	46310	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
11/23/2016	46311	APCK	10059 CITY OF LANSING TREASURER	208.32
11/23/2016	46312	APCK	10088 EQUITABLE	3,419.23
11/23/2016	46313	APCK	10091 FIDELITY INVESTMENT	863.87
11/23/2016	46314	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
11/23/2016	46315	APCK	10180 MATRIX TRUST COMPANY	2,091.95
11/23/2016	46316	APCK	10173 MEFSA INC	13.20
11/23/2016	46317	APCK	10385 MISDU	273.10
11/23/2016	46318	APCK	10229 PARADIGM EQUITIES, INC.	775.00
11/23/2016	46319	APCK	11792 UMB BANK, CUSTODIAN	360.00
11/23/2016	46320	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	716.54

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CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/23/2016	46321	APCK	10349 VALIC ANNUITY	2,129.69
11/23/2016	46322	APCK	10358 WADDELL & REED	100.00
11/23/2016	46323	APCK	10362 WEBER & OLCESE	182.66
11/23/2016	46324	APCK	10473 WELTMAN, WEINBERG & REIS CO	189.28
11/23/2016	46325	APCK	10371 WILLIAMSTON SCH FOUND	71.00
11/28/2016	46326	APCK	11804 MACOMB ISD	20.00
11/28/2016	46327	APCK	11637 SHERWOOD, DON	75.00
11/28/2016	46328	APCK	11208 SUMNER, MIKE	75.00
11/29/2016	46332	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	98,196.47
11/29/2016	46333	APCK	10875 GLICA	1,320.00
11/30/2016	46329	APCK	10426 HOEKJE, JOHN	75.00
11/30/2016	46330	APCK	10995 LITTLE CAESARS PIZZA KITS	3,043.00
11/30/2016	46331	APCK	11637 SHERWOOD, DON	75.00
12/02/2016	46334	APCK	11435 AC&E RENTALS	733.28
12/02/2016	46335	APCK	11939 BEST ELECTRICAL SERVICES INC	242.00
12/02/2016	46336	APCK	10870 BOYSCOUTS TROOP 63	1,000.00
12/02/2016	46337	APCK	10060 CITY OF WILLIAMSTON	906.32
12/02/2016	46338	APCK	11463 COLEY VENDING, INC	1,009.05
12/02/2016	46339	APCK	10063 COMMERCIAL FUEL MANAGEMENT	190.94
12/02/2016	46340	APCK	11163 COMMUNICATIONS SERVICES	215.50
12/02/2016	46341	APCK	10064 CONSUMERS ENERGY	1,850.32
12/02/2016	46342	APCK	11937 CONTROL SOLUTIONS INC	542.50
12/02/2016	46343	APCK	10603 CRITTENDEN, CONSTANCE	19.90
12/02/2016	46344	APCK	11922 CRUCE, KELLY	324.00
12/02/2016	46345	APCK	10076 DATA IMAGE SYSTEMS	419.00
12/02/2016	46346	APCK	11447 DETROIT SALT COMPANY	2,172.87
12/02/2016	46347	APCK	10408 DEWITT HIGH SCHOOL	40.00
12/02/2016	46348	APCK	11160 DISCOUNT ONE HOUR SIGNS, INC.	179.98
12/02/2016	46349	APCK	10962 DOW, DAWN	22.84
12/02/2016	46350	APCK	10085 DTE ENERGY	191.46
12/02/2016	46351	APCK	11825 GREENHEART TRAVEL	12,300.00
12/02/2016	46352	APCK	10851 HARTGES, CARRIE	46.83
12/02/2016	46353	APCK	10110 HASLETT PUBLIC SCHOOLS	26,880.00
12/02/2016	46354	APCK	11936 HOERR, STEFANIE	31.55
12/02/2016	46355	APCK	11411 HOMETOWN SPIRIT, LLC	326.00
12/02/2016	46356	APCK	10940 HOPKINS, MERLIN	79.98
12/02/2016	46357	APCK	10506 IDE, AMY	238.10
12/02/2016	46358	APCK	10806 IDN-HARDWARE SALES INC	360.89
12/02/2016	46359	APCK	10452 J & K DIESEL SUPPLY, INC	448.00
12/02/2016	46360	APCK	10129 JOHNNY MACS SPORTING GOODS	613.30
12/02/2016	46361	APCK	10133 JOSTENS	819.55
12/02/2016	46362	APCK	11057 KEITH, DAN	255.04
12/02/2016	46363	APCK	11877 LANSING BOARD OF	26.50
12/02/2016	46364	APCK	11578 LAWTON, JEFF	382.00
12/02/2016	46365	APCK	11022 LOE, JENNIFER	12.69
12/02/2016	46366	APCK	10588 MACGILLIS, JENNIFER	732.07
12/02/2016	46367	APCK	10754 MARK'S PLUMBING PARTS &	214.51
12/02/2016	46368	APCK	11938 MCDANIELS KITCHEN & BATH	1,163.14

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12/02/2016	46369	APCK	10179 METS	1,767.08
12/02/2016	46370	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,188.69
12/02/2016	46371	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	24,920.80
12/02/2016	46372	APCK	11404 MOORE, CRAIG	8.00
12/02/2016	46373	APCK	10205 MORRIS MECHANICAL CONTRACTING	1,734.00
12/02/2016	46374	APCK	10235 PCMI	34,795.17
12/02/2016	46375	APCK	10251 QUILL CORPORATION	237.25
12/02/2016	46376	APCK	11366 RANDY'S SERVICE STATION	1,816.40
12/02/2016	46377	APCK	10485 RATZA, JANETTE	8.00
12/02/2016	46378	APCK	10258 S & S TRUCK SERVICE	4,239.89
12/02/2016	46379	APCK	10264 SCHOOL SPECIALTY INC	72.44
12/02/2016	46380	APCK	10440 SCHULTZ, DEBORAH	33.06
12/02/2016	46381	APCK	10718 SEG WORKERS COMPENSATION FUND	3,230.00
12/02/2016	46382	APCK	11240 SIGN CREATIONS, LLC	240.00
12/02/2016	46383	APCK	10289 SPARTAN WATER & COFFEE SERV	78.00
12/02/2016	46384	APCK	10313 TEAMWORK APPAREL & MORE	423.00
12/02/2016	46385	APCK	10926 TESTING ENGINEERS & CONSULTANT	1,700.00
12/02/2016	46386	APCK	10324 THE WATER STORE INC	127.25
12/02/2016	46387	APCK	10326 THRUN LAW FIRM P.C.	2,030.60
12/02/2016	46388	APCK	10699 VANSICKLER, BRADLEY	60.75
12/02/2016	46389	APCK	10353 VERIZON WIRELESS	71.13
12/02/2016	46390	APCK	10241 PITNEY BOWES PURCHASE POWER	31.43
12/02/2016	46391	APCK	11157 SIGNS ON THE SPOT	95.00
12/03/2016	46392	APCK	11941 HETHERINGTON, MICHAEL	80.00
12/03/2016	46393	APCK	10404 POHLONSKI, RON	170.00
12/03/2016	46394	APCK	10915 RUNCIMAN, GEORGE	90.00
12/03/2016	46395	APCK	11941 HETHERINGTON, MICHAEL	60.00
12/05/2016	46396	APCK	11637 SHERWOOD, DON	75.00
12/05/2016	46397	APCK	10427 SWEENEY, DAVE	75.00
12/07/2016	46398	APCK	10426 HOEKJE, JOHN	75.00
12/07/2016	46399	APCK	11208 SUMNER, MIKE	75.00
12/09/2016	46400	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
12/09/2016	46401	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
12/09/2016	46402	APCK	10088 EQUITABLE	3,169.23
12/09/2016	46403	APCK	10091 FIDELITY INVESTMENT	863.87
12/09/2016	46404	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
12/09/2016	46405	APCK	10180 MATRIX TRUST COMPANY	2,091.95
12/09/2016	46406	APCK	11940 MG TRUST CO TPA#00207	250.00
12/09/2016	46407	APCK	10385 MISDU	273.10
12/09/2016	46408	APCK	10229 PARADIGM EQUITIES, INC.	775.00
12/09/2016	46409	APCK	11792 UMB BANK, CUSTODIAN	510.00
12/09/2016	46410	APCK	10349 VALIC ANNUITY	2,129.69
12/09/2016	46411	APCK	10358 WADDELL & REED	100.00
12/09/2016	46412	APCK	10362 WEBER & OLCESE	311.01
12/09/2016	46413	APCK	10473 WELTMAN, WEINBERG & REIS CO	90.27
12/09/2016	46414	APCK	10371 WILLIAMSTON SCH FOUND	71.00
12/09/2016	46415	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
12/09/2016	46416	APCK	10274 SET SEG	240.00

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12/13/2016	46417	APCK	11618 MILLEROV, TAVIS	80.00
12/13/2016	46418	APCK	10593 URBANE, DANIEL JAMES	630.00
12/14/2016	46419	APCK	10426 HOEKJE, JOHN	75.00
12/14/2016	46420	APCK	11942 SUMNER, RYAN	75.00
12/16/2016	46421	APCK	10007 AFLAC	797.28
12/16/2016	46422	APCK	11168 BROWN, FRED	2,106.43
12/16/2016	46423	APCK	10763 BURTON,TANYA L	73.44
12/16/2016	46424	APCK	10044 CAPITAL CITY INTERNATIONAL	74.72
12/16/2016	46425	APCK	11935 CARTER, ELIZABETH	46.98
12/16/2016	46426	APCK	10808 CEI	1,746.00
12/16/2016	46427	APCK	10055 CENTURYLINK	34.15
12/16/2016	46428	APCK	11121 CHRISTENSEN, PAUL	50.40
12/16/2016	46429	APCK	11461 COBB, BRONWYN	434.16
12/16/2016	46430	APCK	10063 COMMERCIAL FUEL MANAGEMENT	214.91
12/16/2016	46431	APCK	11950 CONCRETE LANDSCAPES LLC	11,370.00
12/16/2016	46432	APCK	10064 CONSUMERS ENERGY	1,151.97
12/16/2016	46433	APCK	10065 CONTRACTED INC	28,354.00
12/16/2016	46434	APCK	11948 CORTIS, ABBY	78.10
12/16/2016	46435	APCK	10073 D & G EQUIPMENT, INC.	13.95
12/16/2016	46436	APCK	10076 DATA IMAGE SYSTEMS	267.00
12/16/2016	46437	APCK	11160 DISCOUNT ONE HOUR SIGNS, INC.	21.74
12/16/2016	46438	APCK	10085 DTE ENERGY	761.48
12/16/2016	46439	APCK	11520 EHLKE, MARY ELLEN	75.00
12/16/2016	46440	APCK	11947 EMMONS, JAMES	131.22
12/16/2016	46441	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,903.50
12/16/2016	46442	APCK	10526 FOLEY, KRISTINA	19.77
12/16/2016	46443	APCK	10099 FRONTIER	121.34
12/16/2016	46444	APCK	10104 GRANGER	25.00
12/16/2016	46445	APCK	10417 GRATIOT-ISABELLA REGIONAL	3,175.60
12/16/2016	46446	APCK	11293 GRAYBAR	81.82
12/16/2016	46447	APCK	10714 GREENLEAF, MICHELLE	27.33
12/16/2016	46448	APCK	10443 HAMPTON, THOMAS	148.68
12/16/2016	46449	APCK	11750 HI-TECH SAFE & LOCK COMPANY	537.00
12/16/2016	46450	APCK	11943 HUNTINGTON NATIONAL BANK	500.00
12/16/2016	46451	APCK	10506 IDE, AMY	260.00
12/16/2016	46452	APCK	10121 INGHAM I.S.D.	6,461.74
12/16/2016	46453	APCK	10129 JOHNNY MACS SPORTING GOODS	506.94
12/16/2016	46454	APCK	11575 JOHNSON CONTROLS	125.25
12/16/2016	46455	APCK	11945 JOSEPH, AMBER	56.65
12/16/2016	46456	APCK	10135 K & J ELECTRIC INC	1,746.00
12/16/2016	46457	APCK	11951 KREIS, DEB	58.32
12/16/2016	46458	APCK	10143 KSS ENTERPRISES	5,221.11
12/16/2016	46459	APCK	11804 MACOMB ISD	100.00
12/16/2016	46460	APCK	10405 MASB	780.24
12/16/2016	46461	APCK	10179 METS	517.50
12/16/2016	46462	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,576.38
12/16/2016	46463	APCK	10201 MILLER JOHNSON SNELL & CUMMI	10.00
12/16/2016	46464	APCK	11209 MSBOA DISTRICT 8	375.00

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12/16/2016	46465	APCK	10045 NAPA AUTO PARTS	3,982.85
12/16/2016	46466	APCK	11944 O'CONNOR, ELIZABETH	60.00
12/16/2016	46467	APCK	10221 OKEMOS FOOD SERVICE	7,375.00
12/16/2016	46468	APCK	10223 OP AQUATICS	495.66
12/16/2016	46469	APCK	10235 PCMI	525.00
12/16/2016	46470	APCK	10240 PITNEY BOWES	881.55
12/16/2016	46471	APCK	11231 PITNEY BOWES, INC-SUPPLIES	122.38
12/16/2016	46472	APCK	11946 PROCTOR, KRISTEN	42.00
12/16/2016	46473	APCK	11753 PURDUM, LEWIS	325.50
12/16/2016	46474	APCK	10250 PURITY CYLINDER GASES	83.40
12/16/2016	46475	APCK	10254 ROSE PEST SOLUTIONS	197.00
12/16/2016	46476	APCK	10258 S & S TRUCK SERVICE	3,017.03
12/16/2016	46477	APCK	11862 SCHIKORRA, WIL	23.06
12/16/2016	46478	APCK	10440 SCHULTZ, DEBORAH	66.12
12/16/2016	46479	APCK	10274 SET SEG	2,089.29
12/16/2016	46480	APCK	10285 SPARROW OCCUPATIONAL HEALTH	225.50
12/16/2016	46481	APCK	11789 SPORTS STOP	152.75
12/16/2016	46482	APCK	10302 STEVENS CONSTRUCTION/HOME IMPR	2,400.00
12/16/2016	46483	APCK	10306 SUNRISE REHABILITATION	23,400.00
12/16/2016	46484	APCK	11949 TREAT OR TREAT UNICEF	180.89
12/16/2016	46485	APCK	10342 US BANK CORPORATE TRUST TFM	200.00
12/16/2016	46486	APCK	10488 WADE, ANNE M	14.69
12/16/2016	46487	APCK	11508 WASC	62.50
12/16/2016	46488	APCK	10396 WEISS, PEGGY	15.12
12/16/2016	46489	APCK	10540 WILLIAMSTON TRACK IMPROVEMENT	718.75
12/16/2016	46490	APCK	11663 WILSON, NICOLE	73.44
12/16/2016	46491	APCK	10627 WYLEGALA, LIZ	205.60
12/21/2016	46511	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	107,797.90
12/21/2016	46512	APCK	10624 CONSTELLATION NEWENERGY	3,067.48
12/21/2016	46513	APCK	10962 DOW, DAWN	8.00
12/21/2016	46514	APCK	10099 FRONTIER	51.13
12/21/2016	46515	APCK	11639 GREGG, KERRY	4.50
12/21/2016	46516	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
12/21/2016	46517	APCK	11022 LOE, JENNIFER	7.95
12/21/2016	46518	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	21,273.72
12/21/2016	46519	APCK	10289 SPARTAN WATER & COFFEE SERV	35.25
12/21/2016	46520	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,604.26
12/21/2016	46521	APCK	10353 VERIZON WIRELESS	71.19
12/22/2016	46492	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
12/22/2016	46493	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
12/22/2016	46494	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
12/22/2016	46495	APCK	10059 CITY OF LANSING TREASURER	227.30
12/22/2016	46496	APCK	10088 EQUITABLE	3,219.23
12/22/2016	46497	APCK	10091 FIDELITY INVESTMENT	863.87
12/22/2016	46498	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
12/22/2016	46499	APCK	10180 MATRIX TRUST COMPANY	1,943.38
12/22/2016	46500	APCK	10173 MEFSA INC	13.20
12/22/2016	46501	APCK	11940 MG TRUST CO TPA#00207	250.00

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12/22/2016	46502	APCK	10385 MISDU	273.10
12/22/2016	46503	APCK	10229 PARADIGM EQUITIES, INC.	775.00
12/22/2016	46504	APCK	11792 UMB BANK, CUSTODIAN	510.00
12/22/2016	46505	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	716.54
12/22/2016	46506	APCK	10349 VALIC ANNUITY	2,129.69
12/22/2016	46507	APCK	10358 WADDELL & REED	100.00
12/22/2016	46508	APCK	10362 WEBER & OLCESE	191.16
12/22/2016	46509	APCK	10473 WELTMAN, WEINBERG & REIS CO	223.87
12/22/2016	46510	APCK	10371 WILLIAMSTON SCH FOUND	71.00
1/05/2017	46538	APCK	10403 KERN, CASEY	60.00
1/05/2017	46539	APCK	11618 MILLEROV, TAVIS	60.00
1/05/2017	46540	APCK	10593 URBANE, DANIEL JAMES	55.00
1/06/2017	46522	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
1/06/2017	46523	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
1/06/2017	46524	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
1/06/2017	46525	APCK	10088 EQUITABLE	3,219.23
1/06/2017	46526	APCK	10091 FIDELITY INVESTMENT	863.87
1/06/2017	46527	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
1/06/2017	46528	APCK	10180 MATRIX TRUST COMPANY	1,591.95
1/06/2017	46529	APCK	11940 MG TRUST CO TPA#00207	250.00
1/06/2017	46530	APCK	10385 MISDU	273.10
1/06/2017	46531	APCK	10229 PARADIGM EQUITIES, INC.	775.00
1/06/2017	46532	APCK	11792 UMB BANK, CUSTODIAN	510.00
1/06/2017	46533	APCK	10349 VALIC ANNUITY	2,129.69
1/06/2017	46534	APCK	10358 WADDELL & REED	100.00
1/06/2017	46535	APCK	10362 WEBER & OLCESE	101.17
1/06/2017	46536	APCK	10473 WELTMAN, WEINBERG & REIS CO	155.58
1/06/2017	46537	APCK	10371 WILLIAMSTON SCH FOUND	71.00
1/09/2017	46541	APCK	10007 AFLAC	797.28
1/09/2017	46542	APCK	10012 AMERICAN HERITAGE	57.18
1/09/2017	46543	APCK	10016 ANDREWS, LILA	211.16
1/09/2017	46544	APCK	10025 AUNT MILLIES BAKERIES	532.11
1/09/2017	46545	APCK	11410 CANADA DRY BOTTLING	1,162.91
1/09/2017	46546	APCK	11935 CARTER, ELIZABETH	156.60
1/09/2017	46547	APCK	10051 CEDAR CREST DAIRY	3,610.83
1/09/2017	46548	APCK	10057 CHALLENGER TECHNOLOGIES	567.95
1/09/2017	46549	APCK	10590 EREG, LINDA	119.88
1/09/2017	46550	APCK	10104 GRANGER	864.73
1/09/2017	46551	APCK	10143 KSS ENTERPRISES	1,153.20
1/09/2017	46552	APCK	10865 LOUNSBURY, HEATHER	87.26
1/09/2017	46553	APCK	11804 MACOMB ISD	20.00
1/09/2017	46554	APCK	10754 MARK'S PLUMBING PARTS &	766.68
1/09/2017	46555	APCK	10179 METS	914.46
1/09/2017	46556	APCK	11952 MUSICAL RESOURCES	45.00
1/09/2017	46557	APCK	10233 PARRY BROTHERS INC.	155.00
1/09/2017	46558	APCK	10235 PCMI	28,619.52
1/09/2017	46559	APCK	10251 QUILL CORPORATION	240.95
1/09/2017	46560	APCK	11455 ROBITAILLE, DAN	300.00

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1/09/2017	46561	APCK	10258 S & S TRUCK SERVICE	650.00
1/09/2017	46562	APCK	10268 SECREST, WARDLE, LYNCH	56.18
1/12/2017	46563	APCK	11618 MILLEROV, TAVIS	80.00
1/12/2017	46564	APCK	11748 MSBOA DISTRICT 8	465.00
1/12/2017	46565	APCK	11754 RUSCH ENTERTAINMENT	450.00
1/12/2017	46566	APCK	10593 URBANE, DANIEL JAMES	55.00
1/13/2017	46567	APCK	10012 AMERICAN HERITAGE	114.36
1/13/2017	46568	APCK	11953 ASPIRE RELATIONSHIP EDUCATION	375.00
1/13/2017	46569	APCK	10896 BARYAMES CLEANERS, INC.	421.40
1/13/2017	46570	APCK	10062 C-MORE GREEN, INC	800.00
1/13/2017	46571	APCK	10055 CENTURYLINK	6.68
1/13/2017	46572	APCK	10060 CITY OF WILLIAMSTON	12,431.30
1/13/2017	46573	APCK	10063 COMMERCIAL FUEL MANAGEMENT	450.01
1/13/2017	46574	APCK	10064 CONSUMERS ENERGY	5,255.29
1/13/2017	46575	APCK	10066 CONVERGENT TECHNOLOGY PARTNERS	600.00
1/13/2017	46576	APCK	11794 DECKER-LINCOLN, APRIL	52.65
1/13/2017	46577	APCK	10085 DTE ENERGY	191.46
1/13/2017	46578	APCK	10901 EDDY, KELLY	41.85
1/13/2017	46579	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,903.50
1/13/2017	46580	APCK	11955 FRANCIS ENTERPRISES, LLC	462.79
1/13/2017	46581	APCK	10099 FRONTIER	171.05
1/13/2017	46582	APCK	11293 GRAYBAR	47.21
1/13/2017	46583	APCK	11943 HUNTINGTON NATIONAL BANK	500.00
1/13/2017	46584	APCK	10506 IDE, AMY	431.52
1/13/2017	46585	APCK	10121 INGHAM I.S.D.	1,310.47
1/13/2017	46586	APCK	10133 JOSTENS	26.32
1/13/2017	46587	APCK	11956 KELSEY, ALLISON	128.25
1/13/2017	46588	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	1,673.50
1/13/2017	46589	APCK	10757 LIGHT BULB CONNECTION, INC.	828.00
1/13/2017	46590	APCK	11880 LIGHTING SUPPLY COMPANY	296.80
1/13/2017	46591	APCK	10865 LOUNSBURY, HEATHER	10.91
1/13/2017	46592	APCK	10161 MARSHALL MUSIC	100.00
1/13/2017	46593	APCK	10166 MCFI	595.00
1/13/2017	46594	APCK	11954 MDCR	300.00
1/13/2017	46595	APCK	10179 METS	466.91
1/13/2017	46596	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,016.81
1/13/2017	46597	APCK	11343 MYERS PLUMBING & HEATING, INC	2,273.00
1/13/2017	46598	APCK	10045 NAPA AUTO PARTS	1,734.71
1/13/2017	46599	APCK	10235 PCMI	13,517.77
1/13/2017	46600	APCK	11230 PFIESTER FARMS LLC	300.00
1/13/2017	46601	APCK	10250 PURITY CYLINDER GASES	63.79
1/13/2017	46602	APCK	10251 QUILL CORPORATION	47.54
1/13/2017	46603	APCK	11433 RANDY'S TIRE & TOWING	150.00
1/13/2017	46604	APCK	10707 REINKE, PAMELA	6.97
1/13/2017	46605	APCK	11270 ROBERTS INSTALLATIONS &	4,500.00
1/13/2017	46606	APCK	10255 ROTO ROOTER PLUMBERS	1,043.00
1/13/2017	46607	APCK	11754 RUSCH ENTERTAINMENT	200.00
1/13/2017	46608	APCK	10258 S & S TRUCK SERVICE	3,388.40

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
1/13/2017	46609	APCK	10663 SEHI COMPUTER PRODUCTS, INC	1,284.61
1/13/2017	46610	APCK	10908 THE ARGUS PRESS	300.00
1/13/2017	46611	APCK	10326 THRUN LAW FIRM P.C.	2,075.00
1/13/2017	46612	APCK	10334 TRANSFINDER	2,800.00
1/13/2017	46613	APCK	10756 WALSWORTH PUBLISHING CO	12,803.45
1/13/2017	46614	APCK	10360 WANDELL, GABRIELLE	31.86
1/13/2017	46615	APCK	10376 WILLIAMSTON TRUE VALUE	206.75
1/13/2017	46616	APCK	11754 RUSCH ENTERTAINMENT	450.00
1/19/2017	46617	APCK	11618 MILLEROV, TAVIS	80.00
1/19/2017	46618	APCK	10593 URBANE, DANIEL JAMES	55.00
1/19/2017	46639	APCK	10175 MEMSPA	8,249.48
1/20/2017	46619	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
1/20/2017	46620	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
1/20/2017	46621	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
1/20/2017	46622	APCK	10059 CITY OF LANSING TREASURER	312.68
1/20/2017	46623	APCK	10088 EQUITABLE	3,154.23
1/20/2017	46624	APCK	10091 FIDELITY INVESTMENT	863.87
1/20/2017	46625	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
1/20/2017	46626	APCK	10180 MATRIX TRUST COMPANY	1,747.95
1/20/2017	46627	APCK	10173 MEFSA INC	13.20
1/20/2017	46628	APCK	11940 MG TRUST CO TPA#00207	250.00
1/20/2017	46629	APCK	10385 MISDU	273.10
1/20/2017	46630	APCK	10229 PARADIGM EQUITIES, INC.	775.00
1/20/2017	46631	APCK	11856 REAGAN, CAROL	69.70
1/20/2017	46632	APCK	11957 ROBERT C KHOENIE, PLLC	19.68
1/20/2017	46633	APCK	11792 UMB BANK, CUSTODIAN	585.00
1/20/2017	46634	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	716.54
1/20/2017	46635	APCK	10349 VALIC ANNUITY	2,129.69
1/20/2017	46636	APCK	10358 WADDELL & REED	100.00
1/20/2017	46637	APCK	10371 WILLIAMSTON SCH FOUND	71.00
1/20/2017	46638	APCK	11896 STENGER & STENGER PC	69.70
1/23/2017	46640	APCK	11637 SHERWOOD, DON	150.00
1/23/2017	46641	APCK	10427 SWEENEY, DAVE	150.00
1/24/2017	46642	APCK	10404 POHLONSKI, RON	60.00
1/24/2017	46643	APCK	10915 RUNCIMAN, GEORGE	60.00
1/24/2017	46644	APCK	10593 URBANE, DANIEL JAMES	55.00
1/25/2017	46645	APCK	10426 HOEKJE, JOHN	75.00
1/25/2017	46646	APCK	11942 SUMNER, RYAN	75.00
1/26/2017	46647	APCK	10915 RUNCIMAN, GEORGE	80.00
1/26/2017	46648	APCK	10593 URBANE, DANIEL JAMES	55.00
1/26/2017	46726	APCK	11618 MILLEROV, TAVIS	60.00
1/27/2017	46649	APCK	10892 ALLENDALE HIGH SCHOOL	250.00
1/27/2017	46650	APCK	10022 ASAP PRINTING	77.46
1/27/2017	46651	APCK	10025 AUNT MILLIES BAKERIES	248.25
1/27/2017	46652	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	98,545.32
1/27/2017	46653	APCK	10920 BUILDERS EXCHANGE OF LANSING	150.00
1/27/2017	46654	APCK	10803 BURNS, BOB	60.00
1/27/2017	46655	APCK	11410 CANADA DRY BOTTLING	602.96

Accounts Payable Checks
07/01/2015 - 06/30/2016
Williamston

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
1/27/2017	46656	APCK	11045 CAPITAL AREA ACTIVITIES	200.00
1/27/2017	46657	APCK	10416 CASILLAS, HENRY	80.00
1/27/2017	46658	APCK	10051 CEDAR CREST DAIRY	1,569.30
1/27/2017	46659	APCK	10053 CENTRAL MICHIGAN PAPER CO	8,034.00
1/27/2017	46660	APCK	10055 CENTURYLINK	15.65
1/27/2017	46661	APCK	10891 CHIPPEWA HILLS HIGH SCHOOL	185.00
1/27/2017	46662	APCK	11121 CHRISTENSEN, PAUL	234.50
1/27/2017	46663	APCK	10063 COMMERCIAL FUEL MANAGEMENT	188.04
1/27/2017	46664	APCK	10624 CONSTELLATION NEWENERGY	6,999.58
1/27/2017	46665	APCK	10603 CRITTENDEN, CONSTANCE	275.00
1/27/2017	46666	APCK	10073 D & G EQUIPMENT, INC.	18.95
1/27/2017	46667	APCK	10962 DOW, DAWN	57.00
1/27/2017	46668	APCK	10085 DTE ENERGY	1,074.93
1/27/2017	46669	APCK	10956 DURAND H.S. ATHLETICS	100.00
1/27/2017	46670	APCK	10424 DURLING, BECKY	125.00
1/27/2017	46671	APCK	10697 EATON RESA	100.00
1/27/2017	46672	APCK	11113 FIRE PROS INC.	1,625.50
1/27/2017	46673	APCK	10454 GRAND LEDGE HIGH SCHOOL	120.00
1/27/2017	46674	APCK	10104 GRANGER	889.73
1/27/2017	46675	APCK	11161 GREAT LAKES ELEVATOR LLC	396.91
1/27/2017	46676	APCK	10108 HASLETT HIGH SCHOOL	140.00
1/27/2017	46677	APCK	10506 IDE, AMY	216.10
1/27/2017	46678	APCK	10115 IMPRESSION 5 SCIENCE MUSEUM	1,040.00
1/27/2017	46679	APCK	10990 INGHAM COUNTY HEALTH DEPART.	275.00
1/27/2017	46680	APCK	10117 INGHAM COUNTY HEALTH DEPT	760.00
1/27/2017	46681	APCK	11571 INTERNAL REVENUE SERVICE	108.65
1/27/2017	46682	APCK	10125 JACKSON TRUCK SERVICE	3,782.53
1/27/2017	46683	APCK	10129 JOHNNY MACS SPORTING GOODS	560.50
1/27/2017	46684	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
1/27/2017	46685	APCK	11877 LANSING BOARD OF	26.50
1/27/2017	46686	APCK	11525 LIGHHOUSE SPORTSWEAR	3,731.00
1/27/2017	46687	APCK	10588 MACGILLIS, JENNIFER	333.23
1/27/2017	46688	APCK	11804 MACOMB ISD	20.00
1/27/2017	46689	APCK	10754 MARK'S PLUMBING PARTS &	282.17
1/27/2017	46690	APCK	11959 MCLAREN HEALTH PLAN COMMUNITY	15,293.94
1/27/2017	46691	APCK	10179 METS	498.16
1/27/2017	46692	APCK	11958 METTS, DAVID	60.00
1/27/2017	46693	APCK	11580 MI PETROLEUM TECHNOLOGIES	4,754.53
1/27/2017	46694	APCK	10201 MILLER JOHNSON SNELL & CUMMI	187.50
1/27/2017	46695	APCK	10205 MORRIS MECHANICAL CONTRACTING	1,103.00
1/27/2017	46696	APCK	11343 MYERS PLUMBING & HEATING, INC	405.00
1/27/2017	46697	APCK	11503 NORTHTOWN CONSTRUCTION INC.	6,200.00
1/27/2017	46698	APCK	10223 OP AQUATICS	733.02
1/27/2017	46699	APCK	10225 ORIGINAL WORKS YOURS INC	3,170.25
1/27/2017	46700	APCK	10233 PARRY BROTHERS INC.	890.00
1/27/2017	46701	APCK	10723 PARSONS, SARA	125.00
1/27/2017	46702	APCK	10235 PCMI	27,780.19
1/27/2017	46703	APCK	10554 PERRY HIGH SCHOOL ATHLETICS	125.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
1/27/2017	46704	APCK	11672	PETTIBONE, JULIE	39.42
1/27/2017	46705	APCK	11753	PURDUM, LEWIS	319.20
1/27/2017	46706	APCK	11366	RANDY'S SERVICE STATION	305.00
1/27/2017	46707	APCK	10254	ROSE PEST SOLUTIONS	197.00
1/27/2017	46708	APCK	10724	ROSIN, MELANIE	1,620.00
1/27/2017	46709	APCK	11754	RUSCH ENTERTAINMENT	200.00
1/27/2017	46710	APCK	10258	S & S TRUCK SERVICE	4,475.00
1/27/2017	46711	APCK	10274	SET SEG	1,777.04
1/27/2017	46712	APCK	10285	SPARROW OCCUPATIONAL HEALTH	78.00
1/27/2017	46713	APCK	10289	SPARTAN WATER & COFFEE SERV	284.00
1/27/2017	46714	APCK	11049	SPINA, ADAM	320.00
1/27/2017	46715	APCK	10300	STATE OF MICHIGAN	95.00
1/27/2017	46716	APCK	10926	TESTING ENGINEERS & CONSULTANT	162.00
1/27/2017	46717	APCK	10324	THE WATER STORE INC	107.00
1/27/2017	46718	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	3,604.26
1/27/2017	46719	APCK	10484	VANHORN, TERRY	115.56
1/27/2017	46720	APCK	10353	VERIZON WIRELESS	71.10
1/27/2017	46721	APCK	11921	VIDEO INSTALLATION	100.00
1/27/2017	46722	APCK	10458	VOELKNER, MARY	798.77
1/27/2017	46723	APCK	11508	WASC	26.00
1/27/2017	46724	APCK	11475	WEBBERVILLE HIGH SCHOOL	125.00
1/27/2017	46725	APCK	11696	WILLIAMS, ERIKA	103.68
1/27/2017	46727	APCK	11960	CANFIELD, JONI	125.00
1/30/2017	46728	APCK	11636	SEFCIK, MARK	75.00
1/30/2017	46729	APCK	11942	SUMNER, RYAN	75.00
2/01/2017	46745	APCK	10426	HOEKJE, JOHN	75.00
2/01/2017	46746	APCK	11637	SHERWOOD, DON	75.00
2/03/2017	46730	APCK	10014	AMERIPRISE FINANCIAL SERVICES	550.00
2/03/2017	46731	APCK	10761	BARBARA FOLEY, TRUSTEE	439.52
2/03/2017	46732	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
2/03/2017	46733	APCK	10088	EQUITABLE	3,154.23
2/03/2017	46734	APCK	10091	FIDELITY INVESTMENT	863.87
2/03/2017	46735	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
2/03/2017	46736	APCK	10180	MATRIX TRUST COMPANY	1,591.95
2/03/2017	46737	APCK	11940	MG TRUST CO TPA#00207	750.00
2/03/2017	46738	APCK	10385	MISDU	273.10
2/03/2017	46739	APCK	10229	PARADIGM EQUITIES, INC.	775.00
2/03/2017	46740	APCK	11792	UMB BANK, CUSTODIAN	585.00
2/03/2017	46741	APCK	10349	VALIC ANNUITY	2,129.69
2/03/2017	46742	APCK	10358	WADDELL & REED	100.00
2/03/2017	46743	APCK	10362	WEBER & OLCESE	191.27
2/03/2017	46744	APCK	10371	WILLIAMSTON SCH FOUND	71.00
2/06/2017	46747	APCK	10088	EQUITABLE	150.00
2/06/2017	46748	APCK	10426	HOEKJE, JOHN	75.00
2/06/2017	46749	APCK	11636	SEFCIK, MARK	75.00
2/08/2017	46750	APCK	10426	HOEKJE, JOHN	75.00
2/08/2017	46751	APCK	11637	SHERWOOD, DON	75.00
2/10/2017	46752	APCK	10007	AFLAC	774.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
2/10/2017	46753	APCK	11961	ALTOUNIAN, ED	250.00
2/10/2017	46754	APCK	11969	ANDREWS, DAN AND NANCY	25.00
2/10/2017	46755	APCK	10650	BAPPERT AUTOMOTIVE SERVICES	74.00
2/10/2017	46756	APCK	11964	BOWLING, KATIE	113.63
2/10/2017	46757	APCK	10619	BRILLANTES, PHILLIP	86.67
2/10/2017	46758	APCK	10044	CAPITAL CITY INTERNATIONAL	702.83
2/10/2017	46759	APCK	11121	CHRISTENSEN, PAUL	22.40
2/10/2017	46760	APCK	10060	CITY OF WILLIAMSTON	750.00
2/10/2017	46761	APCK	10063	COMMERCIAL FUEL MANAGEMENT	184.29
2/10/2017	46762	APCK	11359	COMPLETE BATTERY SOURCE	42.01
2/10/2017	46763	APCK	10064	CONSUMERS ENERGY	6,345.51
2/10/2017	46764	APCK	10073	D & G EQUIPMENT, INC.	187.70
2/10/2017	46765	APCK	10545	DANIELS, PAM	125.00
2/10/2017	46766	APCK	10962	DOW, DAWN	11.99
2/10/2017	46767	APCK	10085	DTE ENERGY	195.29
2/10/2017	46768	APCK	10424	DURLING, BECKY	35.00
2/10/2017	46769	APCK	11965	ELLEFSON-FRANK, EMMA	32.81
2/10/2017	46770	APCK	11971	EMCH, DENISE	65.00
2/10/2017	46771	APCK	10590	EREG, LINDA	55.44
2/10/2017	46772	APCK	10092	FIDELITY SECURITY LIFE INSURAN	1,861.62
2/10/2017	46773	APCK	11113	FIRE PROS INC.	1,662.00
2/10/2017	46774	APCK	10099	FRONTIER	121.18
2/10/2017	46775	APCK	10714	GREENLEAF, MICHELLE	12.72
2/10/2017	46776	APCK	10109	HASLETT PUBLIC SCHOOLS	7,589.71
2/10/2017	46777	APCK	11963	HEARD, AUSTIN	5.30
2/10/2017	46778	APCK	10506	IDE, AMY	216.10
2/10/2017	46779	APCK	10121	INGHAM I.S.D.	16,363.75
2/10/2017	46780	APCK	10125	JACKSON TRUCK SERVICE	356.83
2/10/2017	46781	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	4,055.61
2/10/2017	46782	APCK	11972	KREIS, JUSTIN	15.90
2/10/2017	46783	APCK	10143	KSS ENTERPRISES	4,711.20
2/10/2017	46784	APCK	11967	LESNIK, KRYSTAL	40.55
2/10/2017	46785	APCK	11880	LIGHTING SUPPLY COMPANY	276.62
2/10/2017	46786	APCK	11022	LOE, JENNIFER	5.49
2/10/2017	46787	APCK	10865	LOUNSBURY, HEATHER	32.43
2/10/2017	46788	APCK	10752	MADDEN, JOHN T.	1,000.00
2/10/2017	46789	APCK	10754	MARK'S PLUMBING PARTS &	518.86
2/10/2017	46790	APCK	10161	MARSHALL MUSIC	280.00
2/10/2017	46791	APCK	10179	METS	1,786.54
2/10/2017	46792	APCK	11580	MI PETROLEUM TECHNOLOGIES	2,815.97
2/10/2017	46793	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	21,464.93
2/10/2017	46794	APCK	11205	MID-MICHIGAN GLASSWORKS	50.00
2/10/2017	46795	APCK	10205	MORRIS MECHANICAL CONTRACTING	2,450.00
2/10/2017	46796	APCK	11763	MSVMA	300.00
2/10/2017	46797	APCK	11343	MYERS PLUMBING & HEATING, INC	2,027.00
2/10/2017	46798	APCK	10045	NAPA AUTO PARTS	2,239.51
2/10/2017	46799	APCK	10235	PCMI	61,623.62
2/10/2017	46800	APCK	10241	PITNEY BOWES PURCHASE POWER	702.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
2/10/2017	46801	APCK	11753 PURDUM, LEWIS	389.20
2/10/2017	46802	APCK	10250 PURITY CYLINDER GASES	63.79
2/10/2017	46803	APCK	10251 QUILL CORPORATION	120.30
2/10/2017	46804	APCK	11366 RANDY'S SERVICE STATION	1,016.00
2/10/2017	46805	APCK	10258 S & S TRUCK SERVICE	1,100.00
2/10/2017	46806	APCK	11970 SABOURIN, BOB AND MARTHA	65.00
2/10/2017	46807	APCK	10264 SCHOOL SPECIALTY INC	91.12
2/10/2017	46808	APCK	10285 SPARROW OCCUPATIONAL HEALTH	72.50
2/10/2017	46809	APCK	10306 SUNRISE REHABILITATION	17,856.00
2/10/2017	46810	APCK	10313 TEAMWORK APPAREL & MORE	204.00
2/10/2017	46811	APCK	10326 THRUN LAW FIRM P.C.	539.00
2/10/2017	46812	APCK	11966 WILLIAMSTON PTSA	1,760.00
2/10/2017	46813	APCK	11962 WILLIAMSTON THEATRE	520.00
2/10/2017	46814	APCK	10376 WILLIAMSTON TRUE VALUE	228.90
2/10/2017	46815	APCK	11968 WILSON-DAESCHLEIN, LILLIAN	32.48
2/10/2017	46816	APCK	10627 WYLEGALA, LIZ	1,460.00
2/13/2017	46817	APCK	11636 SEFCIK, MARK	75.00
2/13/2017	46818	APCK	10427 SWEENEY, DAVE	75.00
2/15/2017	46819	APCK	11942 SUMNER, RYAN	75.00
2/15/2017	46820	APCK	10427 SWEENEY, DAVE	75.00
2/17/2017	46821	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
2/17/2017	46822	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
2/17/2017	46823	APCK	10059 CITY OF LANSING TREASURER	232.71
2/17/2017	46824	APCK	10088 EQUITABLE	3,229.23
2/17/2017	46825	APCK	10091 FIDELITY INVESTMENT	863.87
2/17/2017	46826	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
2/17/2017	46827	APCK	10180 MATRIX TRUST COMPANY	1,591.95
2/17/2017	46828	APCK	10173 MEFSA INC	13.20
2/17/2017	46829	APCK	11940 MG TRUST CO TPA#00207	750.00
2/17/2017	46830	APCK	10385 MISDU	273.10
2/17/2017	46831	APCK	10229 PARADIGM EQUITIES, INC.	775.00
2/17/2017	46832	APCK	11896 STENGER & STENGER PC	178.48
2/17/2017	46833	APCK	11792 UMB BANK, CUSTODIAN	510.00
2/17/2017	46834	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	703.94
2/17/2017	46835	APCK	10349 VALIC ANNUITY	2,129.69
2/17/2017	46836	APCK	10358 WADDELL & REED	100.00
2/17/2017	46837	APCK	10371 WILLIAMSTON SCH FOUND	71.00
2/22/2017	46838	APCK	10426 HOEKJE, JOHN	75.00
2/22/2017	46839	APCK	10427 SWEENEY, DAVE	75.00
2/24/2017	46840	APCK	10012 AMERICAN HERITAGE	57.18
2/24/2017	46841	APCK	11188 AUNGST, GARY	185.43
2/24/2017	46842	APCK	10025 AUNT MILLIES BAKERIES	92.96
2/24/2017	46843	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	72,137.44
2/24/2017	46844	APCK	11975 BYRD, SUSAN	200.00
2/24/2017	46845	APCK	11410 CANADA DRY BOTTLING	311.59
2/24/2017	46846	APCK	11973 CAPITAL AREA HUMANE SOCIETY	1,300.00
2/24/2017	46847	APCK	10051 CEDAR CREST DAIRY	1,395.22
2/24/2017	46848	APCK	10055 CENTURYLINK	47.23

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
2/24/2017	46849	APCK	11974	CERTIFIED LABORATORIES	237.34
2/24/2017	46850	APCK	11977	CONINE, RICHELLE	60.75
2/24/2017	46851	APCK	10624	CONSTELLATION NEWENERGY	10,316.82
2/24/2017	46852	APCK	10064	CONSUMERS ENERGY	3,980.09
2/24/2017	46853	APCK	10085	DTE ENERGY	1,325.65
2/24/2017	46854	APCK	11979	E-CONOLIGHT	433.73
2/24/2017	46855	APCK	11633	EIDT, JANET	75.00
2/24/2017	46856	APCK	10099	FRONTIER	50.87
2/24/2017	46857	APCK	10104	GRANGER	889.73
2/24/2017	46858	APCK	11978	GUCCIARDO, STEVE	42.00
2/24/2017	46859	APCK	10423	HILL, LAURA	432.00
2/24/2017	46860	APCK	10121	INGHAM I.S.D.	6.50
2/24/2017	46861	APCK	11976	J & A DRAIN CLEANERS	410.00
2/24/2017	46862	APCK	10127	JOHN DEERE FINANCIAL	52.10
2/24/2017	46863	APCK	10742	KONICA MINOLTA PREMIER FINANCE	1,838.89
2/24/2017	46864	APCK	10143	KSS ENTERPRISES	40.95
2/24/2017	46865	APCK	10588	MACGILLIS, JENNIFER	108.95
2/24/2017	46866	APCK	10754	MARK'S PLUMBING PARTS &	66.24
2/24/2017	46867	APCK	10179	METS	1,238.87
2/24/2017	46868	APCK	11580	MI PETROLEUM TECHNOLOGIES	1,186.72
2/24/2017	46869	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	28,893.78
2/24/2017	46870	APCK	10462	MICHIGAN STATE UNIVERSITY-MUN	2,550.00
2/24/2017	46871	APCK	10645	MICHIGAN SUPPLY COMPANY	605.00
2/24/2017	46872	APCK	10204	MOORES FARM REPAIR	598.28
2/24/2017	46873	APCK	11465	MOSS	1,456.17
2/24/2017	46874	APCK	10225	ORIGINAL WORKS YOURS INC	50.50
2/24/2017	46875	APCK	11980	PEDERSON, KATIE	21.45
2/24/2017	46876	APCK	11080	PETROFF, SHANNON	125.00
2/24/2017	46877	APCK	10501	PIONEER MANUFACTURING COMPANY	4,450.00
2/24/2017	46878	APCK	11983	PLEYTE, MAX	8.00
2/24/2017	46879	APCK	10581	POST, BETH	2,250.00
2/24/2017	46880	APCK	11982	RICHARDSON, ELI	17.00
2/24/2017	46881	APCK	10254	ROSE PEST SOLUTIONS	197.00
2/24/2017	46882	APCK	10724	ROSIN, MELANIE	1,655.15
2/24/2017	46883	APCK	11754	RUSCH ENTERTAINMENT	250.00
2/24/2017	46884	APCK	10258	S & S TRUCK SERVICE	863.56
2/24/2017	46885	APCK	10663	SEHI COMPUTER PRODUCTS, INC	3,250.84
2/24/2017	46886	APCK	10274	SET SEG	6,125.96
2/24/2017	46887	APCK	10432	SHARP, LOU	981.75
2/24/2017	46888	APCK	10289	SPARTAN WATER & COFFEE SERV	166.95
2/24/2017	46889	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	3,535.28
2/24/2017	46890	APCK	10693	VANSICKLER, PAMELA	22.22
2/24/2017	46891	APCK	10353	VERIZON WIRELESS	71.10
2/24/2017	46892	APCK	11981	WAGNER, ROBERT	200.00
2/24/2017	46893	APCK	11508	WASC	38.00
2/24/2017	46894	APCK	10396	WEISS, PEGGY	306.21
2/24/2017	46895	APCK	10365	WILLIAMSTON FLORIST GREENHOUSE	160.00
2/28/2017	46896	APCK	11204	GRAND LEDGE HIGH SCHOOL	70.00

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3/03/2017	46897	APCK	10014	AMERIPRISE FINANCIAL SERVICES	550.00
3/03/2017	46898	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
3/03/2017	46899	APCK	10088	EQUITABLE	3,229.23
3/03/2017	46900	APCK	10091	FIDELITY INVESTMENT	863.87
3/03/2017	46901	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
3/03/2017	46902	APCK	10180	MATRIX TRUST COMPANY	1,591.95
3/03/2017	46903	APCK	11940	MG TRUST CO TPA#00207	750.00
3/03/2017	46904	APCK	10385	MISDU	273.10
3/03/2017	46905	APCK	10229	PARADIGM EQUITIES, INC.	775.00
3/03/2017	46906	APCK	11896	STENGER & STENGER PC	201.32
3/03/2017	46907	APCK	11792	UMB BANK, CUSTODIAN	510.00
3/03/2017	46908	APCK	10349	VALIC ANNUITY	2,129.69
3/03/2017	46909	APCK	10358	WADDELL & REED	100.00
3/03/2017	46910	APCK	10371	WILLIAMSTON SCH FOUND	71.00
3/07/2017	46911	APCK	10995	LITTLE CAESARS PIZZA KITS	759.00
3/10/2017	46912	APCK	10007	AFLAC	700.44
3/10/2017	46913	APCK	10025	AUNT MILLIES BAKERIES	238.85
3/10/2017	46914	APCK	10034	BILLS WRECKER & RADIATOR SERVI	96.00
3/10/2017	46915	APCK	10619	BRILLANTES, PHILLIP	68.75
3/10/2017	46916	APCK	11975	BYRD, SUSAN	165.00
3/10/2017	46917	APCK	11410	CANADA DRY BOTTLING	580.65
3/10/2017	46918	APCK	10044	CAPITAL CITY INTERNATIONAL	62.14
3/10/2017	46919	APCK	10051	CEDAR CREST DAIRY	1,657.36
3/10/2017	46920	APCK	10054	CENTRAL SECURITY ALARM, INC.	240.00
3/10/2017	46921	APCK	11985	CHILDCARE EDUCATION INSTITUTE	499.00
3/10/2017	46922	APCK	11121	CHRISTENSEN, PAUL	58.80
3/10/2017	46923	APCK	10060	CITY OF WILLIAMSTON	12,208.08
3/10/2017	46924	APCK	10063	COMMERCIAL FUEL MANAGEMENT	333.90
3/10/2017	46925	APCK	10064	CONSUMERS ENERGY	390.36
3/10/2017	46926	APCK	10065	CONTRACTED INC	28,354.00
3/10/2017	46927	APCK	10076	DATA IMAGE SYSTEMS	558.00
3/10/2017	46928	APCK	10085	DTE ENERGY	188.26
3/10/2017	46929	APCK	11867	EF EDUCATIONAL TOURS	871.50
3/10/2017	46930	APCK	11356	ETHNIC ARTWORK	600.00
3/10/2017	46931	APCK	10092	FIDELITY SECURITY LIFE INSURAN	1,882.56
3/10/2017	46932	APCK	10417	GRATIOT-ISABELLA REGIONAL	3,175.60
3/10/2017	46933	APCK	11173	GREAT LAKES BEVERAGE	378.00
3/10/2017	46934	APCK	10483	GREGG, DAVID	8.00
3/10/2017	46935	APCK	11639	GREGG, KERRY	8.00
3/10/2017	46936	APCK	11411	HOMETOWN SPIRIT, LLC	6,591.00
3/10/2017	46937	APCK	10506	IDE, AMY	411.50
3/10/2017	46938	APCK	10806	IDN-HARDWARE SALES INC	1,093.79
3/10/2017	46939	APCK	10121	INGHAM I.S.D.	47,920.35
3/10/2017	46940	APCK	11976	J & A DRAIN CLEANERS	270.00
3/10/2017	46941	APCK	10125	JACKSON TRUCK SERVICE	903.48
3/10/2017	46942	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	2,948.45
3/10/2017	46943	APCK	10143	KSS ENTERPRISES	85.90
3/10/2017	46944	APCK	11422	LANSING COMMUNITY COLLEGE	9,494.51

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
3/10/2017	46945	APCK	11022 LOE, JENNIFER	16.00
3/10/2017	46946	APCK	10824 MARVIN, JOEL	121.87
3/10/2017	46947	APCK	10398 MCKINNEY, ANNE	26.00
3/10/2017	46948	APCK	11959 MCLAREN HEALTH PLAN COMMUNITY	7,970.55
3/10/2017	46949	APCK	10179 METS	379.81
3/10/2017	46950	APCK	10181 MHSAA	656.40
3/10/2017	46951	APCK	11580 MI PETROLEUM TECHNOLOGIES	3,967.90
3/10/2017	46952	APCK	10201 MILLER JOHNSON SNELL & CUMMI	210.00
3/10/2017	46953	APCK	10045 NAPA AUTO PARTS	1,000.29
3/10/2017	46954	APCK	11311 O'HAGIN, BARBARA	121.03
3/10/2017	46955	APCK	10233 PARRY BROTHERS INC.	533.10
3/10/2017	46956	APCK	10501 PIONEER MANUFACTURING COMPANY	1,595.95
3/10/2017	46957	APCK	10241 PITNEY BOWES PURCHASE POWER	2,015.00
3/10/2017	46958	APCK	10243 PRIME TIME AWARDS	1,079.00
3/10/2017	46959	APCK	11890 PUBLIC FINANCIAL	1,000.00
3/10/2017	46960	APCK	11753 PURDUM, LEWIS	375.20
3/10/2017	46961	APCK	10250 PURITY CYLINDER GASES	58.27
3/10/2017	46962	APCK	11366 RANDY'S SERVICE STATION	8.00
3/10/2017	46963	APCK	10258 S & S TRUCK SERVICE	2,570.00
3/10/2017	46964	APCK	10718 SEG WORKERS COMPENSATION FUND	3,230.00
3/10/2017	46965	APCK	10663 SEHI COMPUTER PRODUCTS, INC	965.00
3/10/2017	46966	APCK	10274 SET SEG	3,225.51
3/10/2017	46967	APCK	10289 SPARTAN WATER & COFFEE SERV	14.25
3/10/2017	46968	APCK	11984 STEVENS, AMY	13.50
3/10/2017	46969	APCK	10306 SUNRISE REHABILITATION	10,116.00
3/10/2017	46970	APCK	11089 TREBRON COMPANY, INC.	2,079.00
3/10/2017	46971	APCK	10693 VANSICKLER, PAMELA	32.10
3/10/2017	46972	APCK	11908 WACO STAGE EQUIPMENT, INC	2,315.00
3/10/2017	46973	APCK	11508 WASC	52.00
3/10/2017	46974	APCK	11899 WILLIAMSTON PRIMARY CARE	100.00
3/10/2017	46975	APCK	10376 WILLIAMSTON TRUE VALUE	239.85
3/17/2017	46976	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
3/17/2017	46977	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
3/17/2017	46978	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
3/17/2017	46979	APCK	10088 EQUITABLE	3,229.23
3/17/2017	46980	APCK	10091 FIDELITY INVESTMENT	863.87
3/17/2017	46981	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
3/17/2017	46982	APCK	10180 MATRIX TRUST COMPANY	1,591.95
3/17/2017	46983	APCK	10173 MEFSA INC	13.20
3/17/2017	46984	APCK	11940 MG TRUST CO TPA#00207	750.00
3/17/2017	46985	APCK	10385 MISDU	273.10
3/17/2017	46986	APCK	10229 PARADIGM EQUITIES, INC.	775.00
3/17/2017	46987	APCK	11896 STENGER & STENGER PC	191.27
3/17/2017	46988	APCK	11792 UMB BANK, CUSTODIAN	585.00
3/17/2017	46989	APCK	10349 VALIC ANNUITY	2,129.69
3/17/2017	46990	APCK	10358 WADDELL & REED	100.00
3/17/2017	46991	APCK	10371 WILLIAMSTON SCH FOUND	71.00
3/24/2017	46992	APCK	10025 AUNT MILLIES BAKERIES	202.11

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3/24/2017	46993	APCK	11379	BLACKBOARD INC	4,180.00
3/24/2017	46994	APCK	11410	CANADA DRY BOTTLING	748.76
3/24/2017	46995	APCK	10051	CEDAR CREST DAIRY	1,587.64
3/24/2017	46996	APCK	10055	CENTURYLINK	40.17
3/24/2017	46997	APCK	10624	CONSTELLATION NEWENERGY	8,585.24
3/24/2017	46998	APCK	10064	CONSUMERS ENERGY	1,205.50
3/24/2017	46999	APCK	10071	CULLIGAN OF LANSING MICHIGAN	85.00
3/24/2017	47000	APCK	10076	DATA IMAGE SYSTEMS	356.00
3/24/2017	47001	APCK	11794	DECKER-LINCOLN, APRIL	57.78
3/24/2017	47002	APCK	10085	DTE ENERGY	1,129.16
3/24/2017	47003	APCK	11470	FAETT, JOHN	160.00
3/24/2017	47004	APCK	11609	FITCHETT, DAWN	16.92
3/24/2017	47005	APCK	10099	FRONTIER	171.69
3/24/2017	47006	APCK	11986	GISLASON, KATE	5.00
3/24/2017	47007	APCK	10104	GRANGER	889.73
3/24/2017	47008	APCK	10714	GREENLEAF, MICHELLE	37.98
3/24/2017	47009	APCK	11988	INLAND SEAS EDUCATION	825.00
3/24/2017	47010	APCK	10125	JACKSON TRUCK SERVICE	314.25
3/24/2017	47011	APCK	10133	JOSTENS	460.61
3/24/2017	47012	APCK	10742	KONICA MINOLTA PREMIER FINANCE	1,838.89
3/24/2017	47013	APCK	10143	KSS ENTERPRISES	1,656.60
3/24/2017	47014	APCK	11987	LANG, JOHN	3.00
3/24/2017	47015	APCK	10664	METEYER, BRETT	53.93
3/24/2017	47016	APCK	10179	METS	727.69
3/24/2017	47017	APCK	10181	MHSAA	7,423.50
3/24/2017	47018	APCK	11580	MI PETROLEUM TECHNOLOGIES	2,495.62
3/24/2017	47019	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	22,154.07
3/24/2017	47020	APCK	10223	OP AQUATICS	575.60
3/24/2017	47021	APCK	10235	PCMI	24,642.94
3/24/2017	47022	APCK	10240	PITNEY BOWES	881.55
3/24/2017	47023	APCK	11983	PLEYTE, MAX	18.89
3/24/2017	47024	APCK	10243	PRIME TIME AWARDS	160.00
3/24/2017	47025	APCK	10251	QUILL CORPORATION	302.34
3/24/2017	47026	APCK	11366	RANDY'S SERVICE STATION	150.00
3/24/2017	47027	APCK	10254	ROSE PEST SOLUTIONS	197.00
3/24/2017	47028	APCK	10258	S & S TRUCK SERVICE	950.00
3/24/2017	47029	APCK	10264	SCHOOL SPECIALTY INC	79.53
3/24/2017	47030	APCK	10440	SCHULTZ, DEBORAH	115.71
3/24/2017	47031	APCK	10268	SECRET, WARDLE, LYNCH	53.73
3/24/2017	47032	APCK	10663	SEHI COMPUTER PRODUCTS, INC	4,311.12
3/24/2017	47033	APCK	10279	SHRED IT USA LLC	187.46
3/24/2017	47034	APCK	10281	SIGNATURE SIGNS	30.00
3/24/2017	47035	APCK	11882	SMITH, MICHELLE	528.67
3/24/2017	47036	APCK	10289	SPARTAN WATER & COFFEE SERV	57.75
3/24/2017	47037	APCK	10520	STIFFLER, TIM	137.79
3/24/2017	47038	APCK	10309	SUPERIOR ELECTRIC	600.00
3/24/2017	47039	APCK	10908	THE ARGUS PRESS	300.00
3/24/2017	47040	APCK	10326	THRUN LAW FIRM P.C.	1,323.00

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3/24/2017	47041	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,569.77
3/24/2017	47042	APCK	11101 VALIC ANNUITY	3,203.50
3/24/2017	47043	APCK	10353 VERIZON WIRELESS	71.06
3/24/2017	47044	APCK	10458 VOELKNER, MARY	504.62
3/24/2017	47045	APCK	10569 4FRONT PHOTOGRAPHY	500.00
3/30/2017	47046	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	92,727.74
3/30/2017	47047	APCK	11959 MCLAREN HEALTH PLAN COMMUNITY	7,754.83
3/31/2017	47048	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
3/31/2017	47049	APCK	10059 CITY OF LANSING TREASURER	337.33
3/31/2017	47050	APCK	10385 MISDU	273.10
3/31/2017	47051	APCK	11896 STENGER & STENGER PC	183.50
3/31/2017	47052	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	874.58
3/31/2017	47053	APCK	10371 WILLIAMSTON SCH FOUND	71.00
4/06/2017	47054	APCK	10007 AFLAC	700.44
4/06/2017	47055	APCK	10020 ARMOUR, CHRIS	114.49
4/06/2017	47056	APCK	10025 AUNT MILLIES BAKERIES	129.89
4/06/2017	47057	APCK	10579 BALDERMAN, DANIEL	700.00
4/06/2017	47058	APCK	11276 BOTTLES, BRYAN	8.00
4/06/2017	47059	APCK	11417 BROOKS, DAN	21.12
4/06/2017	47060	APCK	11989 CAMPBELL, FRED	51.66
4/06/2017	47061	APCK	11410 CANADA DRY BOTTLING	368.08
4/06/2017	47062	APCK	10051 CEDAR CREST DAIRY	864.33
4/06/2017	47063	APCK	11121 CHRISTENSEN, PAUL	89.60
4/06/2017	47064	APCK	10060 CITY OF WILLIAMSTON	1,080.00
4/06/2017	47065	APCK	10063 COMMERCIAL FUEL MANAGEMENT	234.01
4/06/2017	47066	APCK	10064 CONSUMERS ENERGY	3,763.91
4/06/2017	47067	APCK	10085 DTE ENERGY	201.87
4/06/2017	47068	APCK	11648 FERGUSON, SEAN	125.00
4/06/2017	47069	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,882.56
4/06/2017	47070	APCK	10438 FUELINE GRAPHICS LLC	413.00
4/06/2017	47071	APCK	11161 GREAT LAKES ELEVATOR LLC	396.91
4/06/2017	47072	APCK	11990 HEARD, AUSTIN	5.00
4/06/2017	47073	APCK	10125 JACKSON TRUCK SERVICE	66.17
4/06/2017	47074	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,682.98
4/06/2017	47075	APCK	10143 KSS ENTERPRISES	1,536.00
4/06/2017	47076	APCK	11022 LOE, JENNIFER	8.00
4/06/2017	47077	APCK	10588 MACGILLIS, JENNIFER	12.72
4/06/2017	47078	APCK	10179 METS	1,029.56
4/06/2017	47079	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,213.13
4/06/2017	47080	APCK	11343 MYERS PLUMBING & HEATING, INC	360.00
4/06/2017	47081	APCK	10215 OFFICE DEPOT	50.35
4/06/2017	47082	APCK	10235 PCMI	66,098.67
4/06/2017	47083	APCK	11753 PURDUM, LEWIS	483.70
4/06/2017	47084	APCK	10250 PURITY CYLINDER GASES	63.79
4/06/2017	47085	APCK	10258 S & S TRUCK SERVICE	725.00
4/06/2017	47086	APCK	10497 SCHABERG, JACK	700.00
4/06/2017	47087	APCK	10264 SCHOOL SPECIALTY INC	34.98
4/06/2017	47088	APCK	10440 SCHULTZ, DEBORAH	74.40

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4/06/2017	47089	APCK	10277 SHERWIN WILLIAMS	60.68
4/06/2017	47090	APCK	11991 SPORT DECALS	674.96
4/06/2017	47091	APCK	10488 WADE, ANNE M	14.02
4/06/2017	47092	APCK	10360 WANDELL, GABRIELLE	32.10
4/06/2017	47093	APCK	11508 WASC	56.00
4/06/2017	47094	APCK	10376 WILLIAMSTON TRUE VALUE	232.74
4/06/2017	47095	APCK	10383 ZAREMSKI, MATTHEW	181.90
4/07/2017	47096	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
4/07/2017	47097	APCK	11270 ROBERTS INSTALLATIONS &	385.00
4/12/2017	47098	APCK	10595 GREATHOUSE, JOHN	75.00
4/12/2017	47099	APCK	11992 MANSON, GEORGE	398.05
4/12/2017	47100	APCK	10593 URBANE, DANIEL JAMES	75.00
4/14/2017	47101	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
4/14/2017	47102	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
4/14/2017	47103	APCK	10088 EQUITABLE	3,229.23
4/14/2017	47104	APCK	10091 FIDELITY INVESTMENT	863.87
4/14/2017	47105	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
4/14/2017	47106	APCK	10180 MATRIX TRUST COMPANY	1,591.95
4/14/2017	47107	APCK	11940 MG TRUST CO TPA#00207	750.00
4/14/2017	47108	APCK	10385 MISDU	273.10
4/14/2017	47109	APCK	10229 PARADIGM EQUITIES, INC.	775.00
4/14/2017	47110	APCK	11896 STENGER & STENGER PC	165.84
4/14/2017	47111	APCK	11792 UMB BANK, CUSTODIAN	585.00
4/14/2017	47112	APCK	10349 VALIC ANNUITY	2,129.69
4/14/2017	47113	APCK	10358 WADDELL & REED	100.00
4/14/2017	47114	APCK	10371 WILLIAMSTON SCH FOUND	71.00
4/14/2017	47115	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
4/21/2017	47116	APCK	10020 ARMOUR, CHRIS	53.00
4/21/2017	47117	APCK	10025 AUNT MILLIES BAKERIES	78.72
4/21/2017	47118	APCK	10650 BAPPERT AUTOMOTIVE SERVICES	40.00
4/21/2017	47119	APCK	11410 CANADA DRY BOTTLING	689.80
4/21/2017	47120	APCK	10044 CAPITAL CITY INTERNATIONAL	28.61
4/21/2017	47121	APCK	10051 CEDAR CREST DAIRY	307.62
4/21/2017	47122	APCK	10808 CEI	3,372.00
4/21/2017	47123	APCK	10055 CENTURYLINK	62.93
4/21/2017	47124	APCK	10057 CHALLENGER TECHNOLOGIES	756.05
4/21/2017	47125	APCK	11056 CHRISTIAN'S GREENHOUSE	2,292.00
4/21/2017	47126	APCK	10980 COLLEGE & CAREER PRESS, LLC	199.00
4/21/2017	47127	APCK	10063 COMMERCIAL FUEL MANAGEMENT	359.58
4/21/2017	47128	APCK	10624 CONSTELLATION NEWENERGY	6,870.69
4/21/2017	47129	APCK	10064 CONSUMERS ENERGY	1,550.80
4/21/2017	47130	APCK	11937 CONTROL SOLUTIONS INC	57.50
4/21/2017	47131	APCK	11345 DOWNS, BRIAN	95.39
4/21/2017	47132	APCK	10085 DTE ENERGY	915.74
4/21/2017	47133	APCK	10616 DUTCHER, DEANA	120.00
4/21/2017	47134	APCK	10697 EATON RESA	24,889.00
4/21/2017	47135	APCK	11993 FIEDLER INSURANCE AGENCY	110.00
4/21/2017	47136	APCK	10093 FIRST TELECOMMUNICATIONS	442.74

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4/21/2017	47137	APCK	11360 FISHER SCIENTIFIC	258.50
4/21/2017	47138	APCK	11254 FOLLETT SCHOOL SOLUTIONS, INC	2,100.00
4/21/2017	47139	APCK	10459 FREEMAN, MICHAEL	98.44
4/21/2017	47140	APCK	10099 FRONTIER	171.75
4/21/2017	47141	APCK	10104 GRANGER	889.73
4/21/2017	47142	APCK	10714 GREENLEAF, MICHELLE	43.75
4/21/2017	47143	APCK	10109 HASLETT PUBLIC SCHOOLS	210,000.00
4/21/2017	47144	APCK	11994 HICKS, LISA	974.83
4/21/2017	47145	APCK	10806 IDN-HARDWARE SALES INC	987.17
4/21/2017	47146	APCK	10116 INGHAM COUNTY CLERK	20.00
4/21/2017	47147	APCK	10990 INGHAM COUNTY HEALTH DEPART.	2,235.00
4/21/2017	47148	APCK	10121 INGHAM I.S.D.	3,722.92
4/21/2017	47149	APCK	10125 JACKSON TRUCK SERVICE	440.56
4/21/2017	47150	APCK	10721 JASKOWSKI, RHONDA	125.00
4/21/2017	47151	APCK	10127 JOHN DEERE FINANCIAL	60.62
4/21/2017	47152	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
4/21/2017	47153	APCK	10757 LIGHT BULB CONNECTION, INC.	662.40
4/21/2017	47154	APCK	11880 LIGHTING SUPPLY COMPANY	316.20
4/21/2017	47155	APCK	10754 MARK'S PLUMBING PARTS &	110.45
4/21/2017	47156	APCK	10179 METS	459.81
4/21/2017	47157	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,350.50
4/21/2017	47158	APCK	10045 NAPA AUTO PARTS	431.53
4/21/2017	47159	APCK	10221 OKEMOS FOOD SERVICE	9,110.68
4/21/2017	47160	APCK	10235 PCMI	38,082.36
4/21/2017	47161	APCK	11231 PITNEY BOWES, INC-SUPPLIES	61.19
4/21/2017	47162	APCK	10989 PLAXTON, HEATH	36.54
4/21/2017	47163	APCK	10879 QUALITY FIRST AID & SUPPLY INC	133.15
4/21/2017	47164	APCK	10251 QUILL CORPORATION	45.94
4/21/2017	47165	APCK	10254 ROSE PEST SOLUTIONS	197.00
4/21/2017	47166	APCK	11894 RUECKERT, ELIZABETH	19.99
4/21/2017	47167	APCK	10258 S & S TRUCK SERVICE	3,574.63
4/21/2017	47168	APCK	10262 SCHOLASTIC INC.	681.50
4/21/2017	47169	APCK	10274 SET SEG	5,263.98
4/21/2017	47170	APCK	10277 SHERWIN WILLIAMS	94.66
4/21/2017	47171	APCK	10282 SIMPLEXGRINNELL	570.88
4/21/2017	47172	APCK	10289 SPARTAN WATER & COFFEE SERV	70.50
4/21/2017	47173	APCK	10301 STATE OF MICHIGAN	20.00
4/21/2017	47174	APCK	10306 SUNRISE REHABILITATION	12,456.00
4/21/2017	47175	APCK	10908 THE ARGUS PRESS	600.00
4/21/2017	47176	APCK	10504 THOMPSON, MARILYN	158.92
4/21/2017	47177	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,569.77
4/21/2017	47178	APCK	10353 VERIZON WIRELESS	71.09
4/21/2017	47179	APCK	10366 WILLIAMSTON FOOD BANK	5,000.00
4/21/2017	47180	APCK	11899 WILLIAMSTON PRIMARY CARE	200.00
4/28/2017	47181	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
4/28/2017	47182	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
4/28/2017	47183	APCK	10059 CITY OF LANSING TREASURER	209.58
4/28/2017	47184	APCK	10088 EQUITABLE	3,229.23

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4/28/2017	47185	APCK	10091 FIDELITY INVESTMENT	863.87
4/28/2017	47186	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
4/28/2017	47187	APCK	10180 MATRIX TRUST COMPANY	1,591.95
4/28/2017	47188	APCK	10173 MEFSA INC	13.20
4/28/2017	47189	APCK	11940 MG TRUST CO TPA#00207	250.00
4/28/2017	47190	APCK	10385 MISDU	273.10
4/28/2017	47191	APCK	10229 PARADIGM EQUITIES, INC.	775.00
4/28/2017	47192	APCK	11896 STENGER & STENGER PC	99.03
4/28/2017	47193	APCK	11792 UMB BANK, CUSTODIAN	585.00
4/28/2017	47194	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	691.34
4/28/2017	47195	APCK	10349 VALIC ANNUITY	2,479.69
4/28/2017	47196	APCK	10358 WADDELL & REED	100.00
4/28/2017	47197	APCK	10371 WILLIAMSTON SCH FOUND	71.00
5/01/2017	47198	APCK	11995 SCHUT, MANON	150.00
5/03/2017	47199	APCK	11996 CLARK, MICHAEL	75.00
5/03/2017	47200	APCK	10593 URBANE, DANIEL JAMES	75.00
5/04/2017	47265	APCK	11276 BOTTLES, BRYAN	6.50
5/04/2017	47266	APCK	10485 RATZA, JANETTE	12.97
5/05/2017	47201	APCK	10007 AFLAC	700.44
5/05/2017	47202	APCK	10012 AMERICAN HERITAGE	57.18
5/05/2017	47203	APCK	10022 ASAP PRINTING	270.00
5/05/2017	47204	APCK	10025 AUNT MILLIES BAKERIES	113.83
5/05/2017	47205	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	96,228.13
5/05/2017	47206	APCK	11276 BOTTLES, BRYAN	16.00
5/05/2017	47207	APCK	11417 BROOKS, DAN	230.00
5/05/2017	47208	APCK	11410 CANADA DRY BOTTLING	102.40
5/05/2017	47209	APCK	10416 CASILLAS, HENRY	80.00
5/05/2017	47210	APCK	10051 CEDAR CREST DAIRY	1,216.27
5/05/2017	47211	APCK	10055 CENTURYLINK	.41
5/05/2017	47212	APCK	11121 CHRISTENSEN, PAUL	47.60
5/05/2017	47213	APCK	10060 CITY OF WILLIAMSTON	780.00
5/05/2017	47214	APCK	11950 CONCRETE LANDSCAPES LLC	4,500.00
5/05/2017	47215	APCK	10064 CONSUMERS ENERGY	2,206.23
5/05/2017	47216	APCK	11922 CRUCE, KELLY	996.00
5/05/2017	47217	APCK	11160 DISCOUNT ONE HOUR SIGNS, INC.	35.70
5/05/2017	47218	APCK	11520 EHLKE, MARY ELLEN	17.71
5/05/2017	47219	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,882.56
5/05/2017	47220	APCK	10093 FIRST TELECOMMUNICATIONS	864.00
5/05/2017	47221	APCK	10526 FOLEY, KRISTINA	125.00
5/05/2017	47222	APCK	10412 GEORGE, ANDREA	125.00
5/05/2017	47223	APCK	10483 GREGG, DAVID	16.00
5/05/2017	47224	APCK	11639 GREGG, KERRY	12.32
5/05/2017	47225	APCK	10940 HOPKINS, MERLIN	113.96
5/05/2017	47226	APCK	11354 HULL, TRENT	200.00
5/05/2017	47227	APCK	10506 IDE, AMY	776.71
5/05/2017	47228	APCK	10125 JACKSON TRUCK SERVICE	43.13
5/05/2017	47229	APCK	10127 JOHN DEERE FINANCIAL	31.68
5/05/2017	47230	APCK	10129 JOHNNY MACS SPORTING GOODS	4,806.33

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5/05/2017	47231	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,144.38
5/05/2017	47232	APCK	11022 LOE, JENNIFER	77.97
5/05/2017	47233	APCK	10502 LUTZKE, MITCH	671.18
5/05/2017	47234	APCK	10754 MARK'S PLUMBING PARTS &	43.87
5/05/2017	47235	APCK	11959 MCLAREN HEALTH PLAN COMMUNITY	7,754.83
5/05/2017	47236	APCK	10179 METS	977.88
5/05/2017	47237	APCK	10181 MHSAA	60.00
5/05/2017	47238	APCK	11580 MI PETROLEUM TECHNOLOGIES	965.48
5/05/2017	47239	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	25,142.61
5/05/2017	47240	APCK	11205 MID-MICHIGAN GLASSWORKS	215.00
5/05/2017	47241	APCK	11870 MILLER, MISTY	5.99
5/05/2017	47242	APCK	11077 NEFF COMPANY	800.46
5/05/2017	47243	APCK	10223 OP AQUATICS	495.63
5/05/2017	47244	APCK	11997 PANTHER PAUSE CAFE	238.00
5/05/2017	47245	APCK	10235 PCMI	36,280.06
5/05/2017	47246	APCK	11753 PURDUM, LEWIS	379.40
5/05/2017	47247	APCK	10250 PURITY CYLINDER GASES	61.95
5/05/2017	47248	APCK	10465 RATHBUN, KEVIN	120.00
5/05/2017	47249	APCK	10724 ROSIN, MELANIE	1,451.13
5/05/2017	47250	APCK	10258 S & S TRUCK SERVICE	1,760.00
5/05/2017	47251	APCK	10440 SCHULTZ, DEBORAH	74.40
5/05/2017	47252	APCK	11106 SIERZEGA, LORI	8.00
5/05/2017	47253	APCK	11179 SPARTAN SIGNATURE CATERING	8,472.88
5/05/2017	47254	APCK	10289 SPARTAN WATER & COFFEE SERV	47.25
5/05/2017	47255	APCK	11273 STRUCK, WILLIAM	100.00
5/05/2017	47256	APCK	10313 TEAMWORK APPAREL & MORE	1,176.00
5/05/2017	47257	APCK	10458 VOELKNER, MARY	769.74
5/05/2017	47258	APCK	10357 VSC INC	219.00
5/05/2017	47259	APCK	10488 WADE, ANNE M	41.76
5/05/2017	47260	APCK	11508 WASC	29.00
5/05/2017	47261	APCK	11058 WEBBERVILLE FEED & GRAIN CO.	190.00
5/05/2017	47262	APCK	11797 WILD HORSE TALES	1,190.00
5/05/2017	47263	APCK	10376 WILLIAMSTON TRUE VALUE	140.17
5/05/2017	47264	APCK	10627 WYLEGALA, LIZ	762.96
5/12/2017	47267	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
5/12/2017	47268	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
5/12/2017	47269	APCK	10088 EQUITABLE	3,229.23
5/12/2017	47270	APCK	10091 FIDELITY INVESTMENT	863.87
5/12/2017	47271	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
5/12/2017	47272	APCK	10180 MATRIX TRUST COMPANY	1,591.95
5/12/2017	47273	APCK	11940 MG TRUST CO TPA#00207	750.00
5/12/2017	47274	APCK	10385 MISDU	273.10
5/12/2017	47275	APCK	10229 PARADIGM EQUITIES, INC.	775.00
5/12/2017	47276	APCK	11792 UMB BANK, CUSTODIAN	585.00
5/12/2017	47277	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	345.67
5/12/2017	47278	APCK	10349 VALIC ANNUITY	2,529.69
5/12/2017	47279	APCK	10358 WADDELL & REED	100.00
5/12/2017	47280	APCK	10371 WILLIAMSTON SCH FOUND	71.00

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5/17/2017	47281	APCK	12001 BIES, FRED	125.00
5/17/2017	47282	APCK	10595 GREATHOUSE, JOHN	250.00
5/17/2017	47283	APCK	12000 MATSON, PAUL	100.00
5/17/2017	47284	APCK	12002 STARCK, BOB	125.00
5/17/2017	47285	APCK	10593 URBANE, DANIEL JAMES	250.00
5/19/2017	47286	APCK	11435 AC&E RENTALS	629.00
5/19/2017	47287	APCK	10010 ALL PRO EXERCISE	204.50
5/19/2017	47288	APCK	10022 ASAP PRINTING	598.16
5/19/2017	47289	APCK	10025 AUNT MILLIES BAKERIES	331.53
5/19/2017	47290	APCK	11409 BARTON EQUIPMENT SERVICE, INC	260.85
5/19/2017	47291	APCK	11092 BECK MOBILE CONCRETE, LLC	340.00
5/19/2017	47292	APCK	11168 BROWN, FRED	2,795.70
5/19/2017	47293	APCK	10763 BURTON, TANYA L	34.24
5/19/2017	47294	APCK	11410 CANADA DRY BOTTLING	664.26
5/19/2017	47295	APCK	10051 CEDAR CREST DAIRY	2,623.34
5/19/2017	47296	APCK	10053 CENTRAL MICHIGAN PAPER CO	3,314.45
5/19/2017	47297	APCK	10055 CENTURYLINK	52.43
5/19/2017	47298	APCK	10060 CITY OF WILLIAMSTON	11,646.36
5/19/2017	47299	APCK	11082 COBB, GAYLE	1,367.00
5/19/2017	47300	APCK	11463 COLEY VENDING, INC	1,901.02
5/19/2017	47301	APCK	10063 COMMERCIAL FUEL MANAGEMENT	313.25
5/19/2017	47302	APCK	11163 COMMUNICATIONS SERVICES	12.50
5/19/2017	47303	APCK	10064 CONSUMERS ENERGY	1,108.10
5/19/2017	47304	APCK	11922 CRUCE, KELLY	604.00
5/19/2017	47305	APCK	11278 DEAN TRAILWAYS OF MICHIGAN	3,865.89
5/19/2017	47306	APCK	12003 DECKER EQUIPMENT	56.95
5/19/2017	47307	APCK	10085 DTE ENERGY	789.96
5/19/2017	47308	APCK	10697 EATON RESA	310.00
5/19/2017	47309	APCK	10099 FRONTIER	177.28
5/19/2017	47310	APCK	10454 GRAND LEDGE HIGH SCHOOL	100.00
5/19/2017	47311	APCK	10104 GRANGER	964.73
5/19/2017	47312	APCK	11293 GRAYBAR	310.80
5/19/2017	47313	APCK	11523 HARRELL'S LLC	2,521.00
5/19/2017	47314	APCK	10423 HILL, LAURA	125.00
5/19/2017	47315	APCK	11241 INACOMP	16,775.10
5/19/2017	47316	APCK	10125 JACKSON TRUCK SERVICE	1,291.40
5/19/2017	47317	APCK	10127 JOHN DEERE FINANCIAL	184.46
5/19/2017	47318	APCK	10132 JORGENSEN FARM ELEVATOR	1,045.15
5/19/2017	47319	APCK	11429 KENDALL ELECTRIC INC.	254.72
5/19/2017	47320	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
5/19/2017	47321	APCK	10623 LIFETOUGH NATIONAL	900.00
5/19/2017	47322	APCK	10757 LIGHT BULB CONNECTION, INC.	861.70
5/19/2017	47323	APCK	11880 LIGHTING SUPPLY COMPANY	147.95
5/19/2017	47324	APCK	11782 MARLATT, PEGGY	850.00
5/19/2017	47325	APCK	10161 MARSHALL MUSIC	100.00
5/19/2017	47326	APCK	10179 METS	1,692.66
5/19/2017	47327	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,395.50
5/19/2017	47328	APCK	11205 MID-MICHIGAN GLASSWORKS	70.00

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5/19/2017	47329	APCK	10201 MILLER JOHNSON SNELL & CUMMI	575.00
5/19/2017	47330	APCK	11343 MYERS PLUMBING & HEATING, INC	485.82
5/19/2017	47331	APCK	10045 NAPA AUTO PARTS	609.64
5/19/2017	47332	APCK	10745 OJA, DAVID	69.75
5/19/2017	47333	APCK	11464 OLIVER, BOB	1,039.91
5/19/2017	47334	APCK	10235 PCMI	26,662.00
5/19/2017	47335	APCK	10501 PIONEER MANUFACTURING COMPANY	194.10
5/19/2017	47336	APCK	10243 PRIME TIME AWARDS	580.00
5/19/2017	47337	APCK	10879 QUALITY FIRST AID & SUPPLY INC	81.56
5/19/2017	47338	APCK	11366 RANDY'S SERVICE STATION	5,266.92
5/19/2017	47339	APCK	10254 ROSE PEST SOLUTIONS	197.00
5/19/2017	47340	APCK	10258 S & S TRUCK SERVICE	1,544.48
5/19/2017	47341	APCK	10261 SCHOLASTIC BOOK FAIRS	4,201.43
5/19/2017	47342	APCK	10264 SCHOOL SPECIALTY INC	328.83
5/19/2017	47343	APCK	10274 SET SEG	4,301.38
5/19/2017	47344	APCK	11070 SHANNON, SANDY	583.63
5/19/2017	47345	APCK	10432 SHARP, LOU	1,247.40
5/19/2017	47346	APCK	10279 SHRED IT USA LLC	187.46
5/19/2017	47347	APCK	10284 SPARROW HEALTH AND WELLNESS	200.00
5/19/2017	47348	APCK	10285 SPARROW OCCUPATIONAL HEALTH	72.50
5/19/2017	47349	APCK	10289 SPARTAN WATER & COFFEE SERV	100.50
5/19/2017	47350	APCK	11998 SPORTS & APPAREL	320.00
5/19/2017	47351	APCK	10306 SUNRISE REHABILITATION	8,640.00
5/19/2017	47352	APCK	10307 SUNRISE SUPPLIES	154.00
5/19/2017	47353	APCK	10313 TEAMWORK APPAREL & MORE	357.00
5/19/2017	47354	APCK	11999 UNITED WAY OF GENESSE COUNTY	300.71
5/19/2017	47355	APCK	10336 UNITY SCHOOL BUS PARTS	7.95
5/19/2017	47356	APCK	11811 UNIVERSITY OF MI ATHLETIC DEPT	305.00
5/19/2017	47357	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,569.77
5/19/2017	47358	APCK	10458 VOELKNER, MARY	83.44
5/19/2017	47359	APCK	11663 WILSON, NICOLE	32.10
5/19/2017	47360	APCK	10383 ZAREMSKI, MATTHEW	83.79
5/19/2017	47361	APCK	12005 TYLER, RONDA	185.00
5/22/2017	47362	APCK	10285 SPARROW OCCUPATIONAL HEALTH	200.00
5/23/2017	47363	APCK	12006 ADRIAN COLLEGE	100.00
5/23/2017	47364	APCK	12007 CARLSON HIGH SCHOOL	220.00
5/23/2017	47365	APCK	11537 DAVENPORT UNIVERSITY	400.00
5/23/2017	47366	APCK	10785 EAST LANSING HIGH SCHOOL	225.00
5/23/2017	47367	APCK	10499 EATON RAPIDS HIGH SCHOOL	175.00
5/23/2017	47368	APCK	10407 FOWLERVILLE ATHLETICS	150.00
5/23/2017	47369	APCK	10454 GRAND LEDGE HIGH SCHOOL	300.00
5/23/2017	47370	APCK	10108 HASLETT HIGH SCHOOL	80.00
5/23/2017	47371	APCK	10561 HOWELL HIGH SCHOOL ATHLETICS	175.00
5/23/2017	47372	APCK	10783 JACKSON HIGH SCHOOL	400.00
5/23/2017	47373	APCK	12008 MARSHALL HIGH SCHOOL	50.00
5/23/2017	47374	APCK	10592 MASON HIGH SCHOOL	175.00
5/23/2017	47375	APCK	12009 MILFORD HIGH SCHOOL	200.00
5/23/2017	47376	APCK	10659 NORTHPOINTE CHRISTIAN SCHOOL	75.00

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5/23/2017	47377	APCK	10585 OKEMOS HIGH SCHOOL	175.00
5/23/2017	47378	APCK	10551 OLIVET HIGH SCHOOL ATHLETICS	150.00
5/23/2017	47379	APCK	10554 PERRY HIGH SCHOOL ATHLETICS	190.00
5/23/2017	47380	APCK	11442 ST JOHNS HIGH SCHOOL	575.00
5/23/2017	47381	APCK	12010 SVSU TRACK	400.00
5/23/2017	47382	APCK	10666 THE EMERALD GOLF COURSE	180.00
5/23/2017	47383	APCK	12011 THREE RIVERS HIGH SCHOOL	150.00
5/23/2017	47384	APCK	10789 WAVERLY HIGH SCHOOL	300.00
5/25/2017	47405	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	92,205.29
5/25/2017	47406	APCK	10624 CONSTELLATION NEWENERGY	6,360.89
5/25/2017	47407	APCK	11959 MCLAREN HEALTH PLAN COMMUNITY	7,754.83
5/26/2017	47385	APCK	10014 AMERIPRISE FINANCIAL SERVICES	550.00
5/26/2017	47386	APCK	10761 BARBARA FOLEY, TRUSTEE	879.04
5/26/2017	47387	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
5/26/2017	47388	APCK	10059 CITY OF LANSING TREASURER	209.58
5/26/2017	47389	APCK	10088 EQUITABLE	3,229.23
5/26/2017	47390	APCK	10091 FIDELITY INVESTMENT	863.87
5/26/2017	47391	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
5/26/2017	47392	APCK	10180 MATRIX TRUST COMPANY	1,596.75
5/26/2017	47393	APCK	10173 MEFSA INC	13.20
5/26/2017	47394	APCK	11940 MG TRUST CO TPA#00207	750.00
5/26/2017	47395	APCK	10385 MISDU	273.10
5/26/2017	47396	APCK	10229 PARADIGM EQUITIES, INC.	775.00
5/26/2017	47397	APCK	11896 STENGER & STENGER PC	383.25
5/26/2017	47398	APCK	11792 UMB BANK, CUSTODIAN	585.00
5/26/2017	47399	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	345.67
5/26/2017	47400	APCK	10349 VALIC ANNUITY	2,529.69
5/26/2017	47401	APCK	10358 WADDELL & REED	100.00
5/26/2017	47402	APCK	10371 WILLIAMSTON SCH FOUND	71.00
5/26/2017	47403	APCK	10791 HACKET CATHOLIC CENTRAL	439.52
5/26/2017	47404	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
6/02/2017	47408	APCK	10007 AFLAC	700.44
6/02/2017	47409	APCK	10653 AP EXAMS	24,794.00
6/02/2017	47410	APCK	11953 ASPIRE RELATIONSHIP EDUCATION	375.00
6/02/2017	47411	APCK	10625 BOSTWICK, SARA	125.00
6/02/2017	47412	APCK	10619 BRILLANTES, PHILLIP	125.00
6/02/2017	47413	APCK	10051 CEDAR CREST DAIRY	92.65
6/02/2017	47414	APCK	10060 CITY OF WILLIAMSTON	1,080.00
6/02/2017	47415	APCK	11082 COBB, GAYLE	940.75
6/02/2017	47416	APCK	10064 CONSUMERS ENERGY	1,921.86
6/02/2017	47417	APCK	10072 CURRICULUM ASSOCIATES, INC.	92.89
6/02/2017	47418	APCK	11050 E.A. GRAPHICS	2,320.00
6/02/2017	47419	APCK	10901 EDDY, KELLY	41.31
6/02/2017	47420	APCK	11867 EF EDUCATIONAL TOURS	1,754.30
6/02/2017	47421	APCK	10652 ELLIS, MICHELE	125.00
6/02/2017	47422	APCK	10714 GREENLEAF, MICHELLE	259.71
6/02/2017	47423	APCK	10506 IDE, AMY	506.17
6/02/2017	47424	APCK	10121 INGHAM I.S.D.	3,100.00

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6/02/2017	47425	APCK	10125 JACKSON TRUCK SERVICE	18.00
6/02/2017	47426	APCK	10129 JOHNNY MACS SPORTING GOODS	503.00
6/02/2017	47427	APCK	10131 JONES SCHOOL SUPPLY COMPANY	348.25
6/02/2017	47428	APCK	10133 JOSTENS	1,402.68
6/02/2017	47429	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,422.96
6/02/2017	47430	APCK	10502 LUTZKE, MITCH	583.90
6/02/2017	47431	APCK	10405 MASB	1,663.38
6/02/2017	47432	APCK	10182 MASSP	300.00
6/02/2017	47433	APCK	10179 METS	1,164.54
6/02/2017	47434	APCK	10181 MHSAA	390.80
6/02/2017	47435	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,249.16
6/02/2017	47436	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	24,174.49
6/02/2017	47437	APCK	12012 PALMER CONSTRUCTION	3,500.00
6/02/2017	47438	APCK	10233 PARRY BROTHERS INC.	439.00
6/02/2017	47439	APCK	10235 PCMI	45,426.08
6/02/2017	47440	APCK	12013 POTTER, MARIAH	60.00
6/02/2017	47441	APCK	10243 PRIME TIME AWARDS	532.00
6/02/2017	47442	APCK	11894 RUECKERT, ELIZABETH	33.71
6/02/2017	47443	APCK	10497 SCHABERG, JACK	1,750.00
6/02/2017	47444	APCK	10261 SCHOLASTIC BOOK FAIRS	2,617.42
6/02/2017	47445	APCK	10440 SCHULTZ, DEBORAH	74.40
6/02/2017	47446	APCK	10663 SEHI COMPUTER PRODUCTS, INC	833.90
6/02/2017	47447	APCK	10285 SPARROW OCCUPATIONAL HEALTH	253.00
6/02/2017	47448	APCK	10666 THE EMERALD GOLF COURSE	150.00
6/02/2017	47449	APCK	10813 THELEN, NICOLE	270.21
6/02/2017	47450	APCK	10693 VANSICKLER, PAMELA	17.66
6/02/2017	47451	APCK	10353 VERIZON WIRELESS	71.09
6/02/2017	47452	APCK	10488 WADE, ANNE M	20.87
6/02/2017	47453	APCK	10516 WEBER, BERNARD P	125.00
6/02/2017	47454	APCK	10396 WEISS, PEGGY	646.20
6/02/2017	47455	APCK	10654 WEST LOCKE WESLEYAN CHURCH	300.00
6/02/2017	47456	APCK	10383 ZAREMSKI, MATTHEW	61.51
6/07/2017	47472	APCK	10497 SCHABERG, JACK	250.00
6/08/2017	47473	APCK	10528 KELLY, TIM	350.00
6/09/2017	47457	APCK	10014 AMERIPRISE FINANCIAL SERVICES	2,300.00
6/09/2017	47458	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
6/09/2017	47459	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
6/09/2017	47460	APCK	10088 EQUITABLE	8,479.23
6/09/2017	47461	APCK	10091 FIDELITY INVESTMENT	863.87
6/09/2017	47462	APCK	11727 LINCOLN INVESTMENT PLANNING	2,340.00
6/09/2017	47463	APCK	10180 MATRIX TRUST COMPANY	1,759.95
6/09/2017	47464	APCK	11940 MG TRUST CO TPA#00207	750.00
6/09/2017	47465	APCK	10385 MISDU	273.10
6/09/2017	47466	APCK	10229 PARADIGM EQUITIES, INC.	2,525.00
6/09/2017	47467	APCK	11896 STENGER & STENGER PC	233.42
6/09/2017	47468	APCK	11792 UMB BANK, CUSTODIAN	585.00
6/09/2017	47469	APCK	10349 VALIC ANNUITY	5,154.69
6/09/2017	47470	APCK	10358 WADDELL & REED	100.00

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6/09/2017	47471	APCK	10371 WILLIAMSTON SCH FOUND	71.00
6/09/2017	47474	APCK	11509 BAND BOOSTERS	2,993.35
6/16/2017	47475	APCK	11276 BOTTLES, BRYAN	20.00
6/16/2017	47476	APCK	10803 BURNS, BOB	645.21
6/16/2017	47477	APCK	10062 C-MORE GREEN, INC	1,250.00
6/16/2017	47478	APCK	12015 CANFIELD, ERIN	11.65
6/16/2017	47479	APCK	10808 CEI	646.00
6/16/2017	47480	APCK	10722 CHELSEA HIGH SCHOOL BANDS	50.00
6/16/2017	47481	APCK	12016 CHLORIDE SOLUTIONS, LLC	200.00
6/16/2017	47482	APCK	11121 CHRISTENSEN, PAUL	78.40
6/16/2017	47483	APCK	10063 COMMERCIAL FUEL MANAGEMENT	627.86
6/16/2017	47484	APCK	10064 CONSUMERS ENERGY	833.27
6/16/2017	47485	APCK	11794 DECKER-LINCOLN, APRIL	92.29
6/16/2017	47486	APCK	10888 DEXTER, ROB	41.00
6/16/2017	47487	APCK	10962 DOW, DAWN	8.00
6/16/2017	47488	APCK	10085 DTE ENERGY	711.44
6/16/2017	47489	APCK	10616 DUTCHER, DEANA	284.60
6/16/2017	47490	APCK	11050 E.A. GRAPHICS	740.00
6/16/2017	47491	APCK	10590 EREG, LINDA	71.26
6/16/2017	47492	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,882.56
6/16/2017	47493	APCK	12019 FOUNDATION FOR FLINT	1,033.55
6/16/2017	47494	APCK	10099 FRONTIER	125.16
6/16/2017	47495	APCK	10412 GEORGE, ANDREA	2,996.08
6/16/2017	47496	APCK	10719 GRAND LEDGE HIGH SCHOOL BANDS	75.00
6/16/2017	47497	APCK	10417 GRATIOT-ISABELLA REGIONAL	3,237.22
6/16/2017	47498	APCK	10714 GREENLEAF, MICHELLE	50.00
6/16/2017	47499	APCK	10483 GREGG, DAVID	8.00
6/16/2017	47500	APCK	11639 GREGG, KERRY	40.00
6/16/2017	47501	APCK	10423 HILL, LAURA	2,068.50
6/16/2017	47502	APCK	11411 HOMETOWN SPIRIT, LLC	803.25
6/16/2017	47503	APCK	10506 IDE, AMY	190.40
6/16/2017	47504	APCK	10121 INGHAM I.S.D.	9,971.50
6/16/2017	47505	APCK	10125 JACKSON TRUCK SERVICE	1,481.36
6/16/2017	47506	APCK	10129 JOHNNY MACS SPORTING GOODS	800.07
6/16/2017	47507	APCK	10143 KSS ENTERPRISES	202.90
6/16/2017	47508	APCK	11022 LOE, JENNIFER	27.98
6/16/2017	47509	APCK	10754 MARK'S PLUMBING PARTS &	188.18
6/16/2017	47510	APCK	10161 MARSHALL MUSIC	100.00
6/16/2017	47511	APCK	10405 MASB	6,211.00
6/16/2017	47512	APCK	10178 MERIDIAN WINDS	1,305.95
6/16/2017	47513	APCK	10179 METS	1,375.29
6/16/2017	47514	APCK	10181 MHSAA	2,070.00
6/16/2017	47515	APCK	11580 MI PETROLEUM TECHNOLOGIES	3,167.04
6/16/2017	47516	APCK	10837 MICHIGAN ASSOCIATION OF	1,442.02
6/16/2017	47517	APCK	12017 MR ROOTER PLUMBLING OF THE	283.50
6/16/2017	47518	APCK	10045 NAPA AUTO PARTS	64.46
6/16/2017	47519	APCK	11321 OLSEN, REBECCA	40.66
6/16/2017	47520	APCK	11603 OSBORN, BRIDGET	32.10

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6/16/2017	47521	APCK	10235 PCMI	56,236.11
6/16/2017	47522	APCK	10240 PITNEY BOWES	658.26
6/16/2017	47523	APCK	11753 PURDUM, LEWIS	352.80
6/16/2017	47524	APCK	10250 PURITY CYLINDER GASES	63.79
6/16/2017	47525	APCK	10258 S & S TRUCK SERVICE	525.00
6/16/2017	47526	APCK	10497 SCHABERG, JACK	93.00
6/16/2017	47527	APCK	10440 SCHULTZ, DEBORAH	74.40
6/16/2017	47528	APCK	10268 SECREST, WARDLE, LYNCH	33.52
6/16/2017	47529	APCK	10274 SET SEG	2,204.92
6/16/2017	47530	APCK	11106 SIERZEGA, LORI	7.99
6/16/2017	47531	APCK	11157 SIGNS ON THE SPOT	270.00
6/16/2017	47532	APCK	12018 SOUTHWELL, ROSEMARY	58.00
6/16/2017	47533	APCK	10285 SPARROW OCCUPATIONAL HEALTH	100.00
6/16/2017	47534	APCK	10289 SPARTAN WATER & COFFEE SERV	53.25
6/16/2017	47535	APCK	10658 STANLEY, STEVE	754.35
6/16/2017	47536	APCK	10309 SUPERIOR ELECTRIC	2,391.00
6/16/2017	47537	APCK	10908 THE ARGUS PRESS	665.00
6/16/2017	47538	APCK	10504 THOMPSON, MARILYN	79.18
6/16/2017	47539	APCK	10484 VANHORN, TERRY	8.00
6/16/2017	47540	APCK	10488 WADE, ANNE M	906.00
6/16/2017	47541	APCK	11508 WASC	59.00
6/16/2017	47542	APCK	11849 WESTERN MICHIGAN TENNIS	273.00
6/16/2017	47543	APCK	11269 WILLIAMSTON BASKETBALL BOOSTER	2,677.66
6/16/2017	47544	APCK	10365 WILLIAMSTON FLORIST GREENHOUSE	1,031.00
6/16/2017	47545	APCK	10376 WILLIAMSTON TRUE VALUE	81.24
6/23/2017	47546	APCK	10014 AMERIPRISE FINANCIAL SERVICES	850.00
6/23/2017	47547	APCK	10761 BARBARA FOLEY, TRUSTEE	439.52
6/23/2017	47548	APCK	10059 CITY OF LANSING TREASURER	205.86
6/23/2017	47549	APCK	10088 EQUITABLE	2,729.23
6/23/2017	47550	APCK	10091 FIDELITY INVESTMENT	863.87
6/23/2017	47551	APCK	11727 LINCOLN INVESTMENT PLANNING	300.00
6/23/2017	47552	APCK	10180 MATRIX TRUST COMPANY	1,591.95
6/23/2017	47553	APCK	10173 MEFGA INC	13.20
6/23/2017	47554	APCK	11940 MG TRUST CO TPA#00207	750.00
6/23/2017	47555	APCK	10385 MISDU	273.10
6/23/2017	47556	APCK	10229 PARADIGM EQUITIES, INC.	775.00
6/23/2017	47557	APCK	11896 STENGER & STENGER PC	191.27
6/23/2017	47558	APCK	11792 UMB BANK, CUSTODIAN	285.00
6/23/2017	47559	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	643.45
6/23/2017	47560	APCK	10349 VALIC ANNUITY	1,979.69
6/23/2017	47561	APCK	10358 WADDELL & REED	100.00
6/23/2017	47562	APCK	10371 WILLIAMSTON SCH FOUND	63.00
6/30/2017	47564	APCK	10134 JW PEPPER & SONS	423.48
6/30/2017	47565	APCK	10242 PORT HURON MUSIC	1,369.19
6/30/2017	47566	APCK	11435 AC&E RENTALS	629.00
6/30/2017	47567	APCK	10007 AFLAC	682.54
6/30/2017	47568	APCK	12029 ALSTERMARK, MEGAN	45.00
6/30/2017	47569	APCK	12026 ANDERSON, AMY	126.00

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6/30/2017	47570	APCK	10022	ASAP PRINTING	1,202.19
6/30/2017	47571	APCK	10025	AUNT MILLIES BAKERIES	156.49
6/30/2017	47572	APCK	10425	BRISENO, LISA	125.00
6/30/2017	47573	APCK	10700	BROOKSHIRE GOLF CLUB	473.40
6/30/2017	47574	APCK	11410	CANADA DRY BOTTLING	242.80
6/30/2017	47575	APCK	10051	CEDAR CREST DAIRY	1,403.62
6/30/2017	47576	APCK	12030	CLARK HILL PLC	795.00
6/30/2017	47577	APCK	10063	COMMERCIAL FUEL MANAGEMENT	386.04
6/30/2017	47578	APCK	11922	CRUCE, KELLY	125.00
6/30/2017	47579	APCK	10545	DANIELS, PAM	125.00
6/30/2017	47580	APCK	12024	DAWLEY, DARLENE	231.27
6/30/2017	47581	APCK	11470	FAETT, JOHN	30.00
6/30/2017	47582	APCK	11622	FARMINGTON HIGH SCHOOL	225.00
6/30/2017	47583	APCK	10099	FRONTIER	51.76
6/30/2017	47584	APCK	11986	GISLASON, KATE	8.43
6/30/2017	47585	APCK	10406	GLASRA	213.00
6/30/2017	47586	APCK	10104	GRANGER	964.73
6/30/2017	47587	APCK	11295	GREATER LANSING HONOR ROLL	50.00
6/30/2017	47588	APCK	10125	JACKSON TRUCK SERVICE	179.22
6/30/2017	47589	APCK	10127	JOHN DEERE FINANCIAL	26.94
6/30/2017	47590	APCK	11641	JOHNSON, AMY	26.88
6/30/2017	47591	APCK	10132	JORGENSEN FARM ELEVATOR	330.00
6/30/2017	47592	APCK	11951	KREIS, DEB	8.55
6/30/2017	47593	APCK	10150	LAWN SPRINKLERS	834.20
6/30/2017	47594	APCK	12022	LEWIS, CHRISTOPHER	110.00
6/30/2017	47595	APCK	11668	LIBANTS, KELLY	125.00
6/30/2017	47596	APCK	10155	LIFETOUCH NSS ACCTS RECEIVABLE	143.00
6/30/2017	47597	APCK	10757	LIGHT BULB CONNECTION, INC.	145.80
6/30/2017	47598	APCK	11880	LIGHTING SUPPLY COMPANY	67.43
6/30/2017	47599	APCK	12023	LOEWEN, PAMELA	39.70
6/30/2017	47600	APCK	10178	MERIDIAN WINDS	407.00
6/30/2017	47601	APCK	10181	MHSAA	16,071.00
6/30/2017	47602	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	25,509.93
6/30/2017	47603	APCK	12025	MOORE, JULIE	12.25
6/30/2017	47604	APCK	10223	OP AQUATICS	463.66
6/30/2017	47605	APCK	12027	OSBORN, MORGANA	160.00
6/30/2017	47606	APCK	10240	PITNEY BOWES	223.29
6/30/2017	47607	APCK	10242	PORT HURON MUSIC	1,785.35
6/30/2017	47608	APCK	10581	POST, BETH	22.00
6/30/2017	47609	APCK	10254	ROSE PEST SOLUTIONS	201.00
6/30/2017	47610	APCK	10264	SCHOOL SPECIALTY INC	559.29
6/30/2017	47611	APCK	10326	THRUN LAW FIRM P.C.	4,917.08
6/30/2017	47612	APCK	11357	TIERNEY BROTHERS INC	2,270.48
6/30/2017	47613	APCK	10353	VERIZON WIRELESS	71.09
6/30/2017	47614	APCK	10488	WADE, ANNE M	125.00
6/30/2017	47615	APCK	12028	WILLIAMS, LEXI	175.00
6/30/2017	47616	APCK	12039	A-1 RENT ALL STOP	790.00
6/30/2017	47617	APCK	10726	BARTIG, PAM	79.20

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6/30/2017	47618	APCK	12036	BLAZER MANUFACTURING	359.36
6/30/2017	47619	APCK	10700	BROOKSHIRE GOLF CLUB	1,000.00
6/30/2017	47620	APCK	10044	CAPITAL CITY INTERNATIONAL	5.64
6/30/2017	47621	APCK	11056	CHRISTIAN'S GREENHOUSE	700.00
6/30/2017	47622	APCK	10624	CONSTELLATION NEWENERGY	1,802.04
6/30/2017	47623	APCK	10064	CONSUMERS ENERGY	1,095.25
6/30/2017	47624	APCK	10545	DANIELS, PAM	2,500.00
6/30/2017	47625	APCK	10785	EAST LANSING HIGH SCHOOL	150.00
6/30/2017	47626	APCK	12034	GRAHAM, NICOLE	190.42
6/30/2017	47627	APCK	11639	GREGG, KERRY	8.00
6/30/2017	47628	APCK	12033	HARSHMAN, AMBER	52.50
6/30/2017	47629	APCK	10129	JOHNNY MACS SPORTING GOODS	7,695.00
6/30/2017	47630	APCK	10132	JORGENSEN FARM ELEVATOR	741.25
6/30/2017	47631	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	1,638.69
6/30/2017	47632	APCK	10179	METS	1,256.47
6/30/2017	47633	APCK	10235	PCMI	20,478.95
6/30/2017	47634	APCK	11007	PEWAMO WESPHALIA HS	100.00
6/30/2017	47635	APCK	10241	PITNEY BOWES PURCHASE POWER	2,015.00
6/30/2017	47636	APCK	11344	PORTLAND HIGH SCHOOL	193.92
6/30/2017	47637	APCK	10243	PRIME TIME AWARDS	599.50
6/30/2017	47638	APCK	12031	RANES, SIMONE	80.00
6/30/2017	47639	APCK	10707	REINKE, PAMELA	22.20
6/30/2017	47640	APCK	12037	SCOTT, MARCI	222.60
6/30/2017	47641	APCK	10277	SHERWIN WILLIAMS	53.42
6/30/2017	47642	APCK	11882	SMITH, MICHELLE	14.36
6/30/2017	47643	APCK	10727	SORG, BRENT	133.50
6/30/2017	47644	APCK	10285	SPARROW OCCUPATIONAL HEALTH	41.00
6/30/2017	47645	APCK	11442	ST JOHNS HIGH SCHOOL	150.00
6/30/2017	47646	APCK	10296	STAMP RITE INC	61.00
6/30/2017	47647	APCK	12035	TAYLOR, KELSEY	162.90
6/30/2017	47648	APCK	12032	VANSICKLER, ASHLEY	174.34
6/30/2017	47649	APCK	10693	VANSICKLER, PAMELA	112.35
6/30/2017	47650	APCK	10756	WALSWORTH PUBLISHING CO	3,768.54
6/30/2017	47651	APCK	10360	WANDELL, GABRIELLE	46.55
6/30/2017	47652	APCK	10396	WEISS, PEGGY	176.05
6/30/2017	47653	APCK	10817	WHEATFIELD VALLEY GOLF COURSE	300.00
6/30/2017	47654	APCK	12038	WILD SANITATION	750.00
6/30/2017	47655	APCK	10365	WILLIAMSTON FLORIST GREENHOUSE	604.25
6/30/2017	47656	APCK	10376	WILLIAMSTON TRUE VALUE	28.18

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