

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

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
7/03/2015	43055	APCK	10006	ADVANCED POOL SERVICES, INC.	475.00
7/03/2015	43056	APCK	11568	BEATTIE, DANA	299.00
7/03/2015	43057	APCK	10700	BROOKSHIRE GOLF CLUB	1,000.00
7/03/2015	43058	APCK	10808	CEI	573.00
7/03/2015	43059	APCK	11572	CHAMPION CHEERLEADING	350.00
7/03/2015	43060	APCK	10060	CITY OF WILLIAMSTON	738.80
7/03/2015	43061	APCK	10063	COMMERCIAL FUEL MANAGEMENT	440.96
7/03/2015	43062	APCK	10064	CONSUMERS ENERGY	949.88
7/03/2015	43063	APCK	10071	CULLIGAN OF LANSING MICHIGAN	170.00
7/03/2015	43064	APCK	10085	DTE ENERGY	170.70
7/03/2015	43065	APCK	10590	EREG, LINDA	125.00
7/03/2015	43066	APCK	10104	GRANGER	885.98
7/03/2015	43067	APCK	10417	GRATIOT-ISABELLA REGIONAL	117.42
7/03/2015	43068	APCK	11161	GREAT LAKES ELEVATOR LLC	510.00
7/03/2015	43069	APCK	10121	INGHAM I.S.D.	2,936.54
7/03/2015	43070	APCK	11571	INTERNAL REVENUE SERVICE	315.15
7/03/2015	43071	APCK	10127	JOHN DEERE FINANCIAL	6,112.21
7/03/2015	43072	APCK	10134	JW PEPPER & SONS	250.83
7/03/2015	43073	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	1,485.91
7/03/2015	43074	APCK	10146	LANSING SANITARY SUPPLY, INC.	4,199.28
7/03/2015	43075	APCK	10150	LAWN SPRINKLERS	878.44
7/03/2015	43076	APCK	10155	LIFETOUCH NSS ACCTS RECEIVABLE	78.00
7/03/2015	43077	APCK	11069	MAIOLATESI, KATY	54.04
7/03/2015	43078	APCK	10754	MARK'S PLUMBING PARTS &	56.47
7/03/2015	43079	APCK	10160	MARKS LOCK SHOP	680.00
7/03/2015	43080	APCK	10166	MCFI	595.00
7/03/2015	43081	APCK	10179	METS	226.87
7/03/2015	43082	APCK	10181	MHSAA	960.00
7/03/2015	43083	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	19,935.66
7/03/2015	43084	APCK	11465	MOSS	8,692.60
7/03/2015	43085	APCK	11343	MYERS PLUMBING & HEATING, INC	263.36
7/03/2015	43086	APCK	10045	NAPA AUTO PARTS	3,734.51
7/03/2015	43087	APCK	11565	NOLEN, KATIE	125.00
7/03/2015	43088	APCK	10223	OP AQUATICS	709.82
7/03/2015	43089	APCK	10235	PCMI	19,923.10
7/03/2015	43090	APCK	11569	PESG, LLC	70.65
7/03/2015	43091	APCK	11570	PHELPS, BETH	920.00
7/03/2015	43092	APCK	10241	PITNEY BOWES PURCHASE POWER	702.00
7/03/2015	43093	APCK	10242	PORT HURON MUSIC	29.40
7/03/2015	43094	APCK	10251	QUILL CORPORATION	458.28
7/03/2015	43095	APCK	11433	RANDY'S TIRE & TOWING	200.00
7/03/2015	43096	APCK	10707	REINKE, PAMELA	41.57
7/03/2015	43097	APCK	10258	S & S TRUCK SERVICE	4,229.41
7/03/2015	43098	APCK	11567	SCHOOL-A-THON	744.20
7/03/2015	43099	APCK	10440	SCHULTZ, DEBORAH	49.59
7/03/2015	43100	APCK	10807	SHAW-WINKLER, INC	700.00
7/03/2015	43101	APCK	10279	SHRED IT USA LLC	159.28
7/03/2015	43102	APCK	10285	SPARROW OCCUPATIONAL HEALTH	220.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
7/03/2015	43103	APCK	10289 SPARTAN WATER & COFFEE SERV	21.00
7/03/2015	43104	APCK	10959 STATE OF MICHIGAN	180.00
7/03/2015	43105	APCK	10584 STEVE HULLIBERGER PLUMBING	321.94
7/03/2015	43106	APCK	10307 SUNRISE SUPPLIES	621.80
7/03/2015	43107	APCK	10693 VANSICKLER, PAMELA	247.36
7/03/2015	43108	APCK	10353 VERIZON WIRELESS	72.29
7/03/2015	43109	APCK	10756 WALSWORTH PUBLISHING CO	3,470.43
7/03/2015	43110	APCK	11566 ZALESKI, STACIE	16.05
7/03/2015	43111	APCK	10093 FIRST TELECOMMUNICATIONS	7,846.32
7/07/2015	43112	APCK	10109 HASLETT PUBLIC SCHOOLS	210,000.00
7/09/2015	43126	APCK	10593 URBANE, DANIEL JAMES	455.00
7/10/2015	43113	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
7/10/2015	43114	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
7/10/2015	43115	APCK	10056 CFC CLIENT TRUST ACCOUNT	665.00
7/10/2015	43116	APCK	10088 EQUITABLE	2,994.23
7/10/2015	43117	APCK	10091 FIDELITY INVESTMENT	663.87
7/10/2015	43118	APCK	11505 LEGEND GROUP/ADSERV	260.00
7/10/2015	43119	APCK	10180 MATRIX TRUST COMPANY	575.00
7/10/2015	43120	APCK	10385 MISDU	283.68
7/10/2015	43121	APCK	10229 PARADIGM EQUITIES, INC.	775.00
7/10/2015	43122	APCK	10345 UNITED STATES TREASURY	162.50
7/10/2015	43123	APCK	10349 VALIC ANNUITY	1,954.69
7/10/2015	43124	APCK	10358 WADDELL & REED	100.00
7/10/2015	43125	APCK	10371 WILLIAMSTON SCH FOUND	41.00
7/17/2015	43127	APCK	11435 AC&E RENTALS	294.00
7/17/2015	43128	APCK	11581 ADKINS, THOMAS	1,650.00
7/17/2015	43129	APCK	10010 ALL PRO EXERCISE	120.00
7/17/2015	43130	APCK	10024 ASSOCIATION BENEFITS COMPANY	78,908.30
7/17/2015	43131	APCK	11417 BROOKS, DAN	23.26
7/17/2015	43132	APCK	10051 CEDAR CREST DAIRY	123.17
7/17/2015	43133	APCK	10055 CENTURYLINK	27.16
7/17/2015	43134	APCK	11121 CHRISTENSEN, PAUL	81.20
7/17/2015	43135	APCK	10060 CITY OF WILLIAMSTON	10,940.62
7/17/2015	43136	APCK	11461 COBB, BRONWYN	125.00
7/17/2015	43137	APCK	10063 COMMERCIAL FUEL MANAGEMENT	569.64
7/17/2015	43138	APCK	10624 CONSTELLATION NEWENERGY	854.48
7/17/2015	43139	APCK	10064 CONSUMERS ENERGY	670.74
7/17/2015	43140	APCK	10066 CONVERGENT TECHNOLOGY PARTNERS	240.00
7/17/2015	43141	APCK	10071 CULLIGAN OF LANSING MICHIGAN	306.00
7/17/2015	43142	APCK	11585 EXPLORE LEARNING RELEX	2,995.00
7/17/2015	43143	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,933.20
7/17/2015	43144	APCK	10093 FIRST TELECOMMUNICATIONS	6,277.06
7/17/2015	43145	APCK	10099 FRONTIER	204.67
7/17/2015	43146	APCK	10104 GRANGER	860.98
7/17/2015	43147	APCK	11161 GREAT LAKES ELEVATOR LLC	400.00
7/17/2015	43148	APCK	11582 HUFFMAN, GEORGE	54.75
7/17/2015	43149	APCK	10121 INGHAM I.S.D.	4,837.00
7/17/2015	43150	APCK	11502 JOEL TACEY'S TIPTOP	495.00

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7/17/2015	43151	APCK	10127 JOHN DEERE FINANCIAL	2,351.93
7/17/2015	43152	APCK	10132 JORGENSEN FARM ELEVATOR	551.40
7/17/2015	43153	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
7/17/2015	43154	APCK	11577 KORKOSKE, SUSANNE	299.00
7/17/2015	43155	APCK	11578 LAWTON, JEFF	408.25
7/17/2015	43156	APCK	11579 LEARNING INTERNET, INC	3,500.00
7/17/2015	43157	APCK	10757 LIGHT BULB CONNECTION, INC.	395.00
7/17/2015	43158	APCK	10642 LOEWEN, SHAWN	299.00
7/17/2015	43159	APCK	10588 MACGILLIS, JENNIFER	230.90
7/17/2015	43160	APCK	10405 MASB	2,000.00
7/17/2015	43161	APCK	10169 MEAL MAGIC CORPORATION	2,402.50
7/17/2015	43162	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,192.95
7/17/2015	43163	APCK	10715 MICHIGAN STATE UNIVERSITY	5,477.13
7/17/2015	43164	APCK	10204 MOORES FARM REPAIR	150.00
7/17/2015	43165	APCK	11465 MOSS	4,346.30
7/17/2015	43166	APCK	11576 MUIR, DAN	598.00
7/17/2015	43167	APCK	10735 MUNROE, ROBERT	200.00
7/17/2015	43168	APCK	10045 NAPA AUTO PARTS	3,076.98
7/17/2015	43169	APCK	10705 NASSP	385.00
7/17/2015	43170	APCK	11584 NEWSELA	4,000.00
7/17/2015	43171	APCK	10733 NOVELL INC.	5,210.67
7/17/2015	43172	APCK	10221 OKEMOS FOOD SERVICE	22,150.81
7/17/2015	43173	APCK	10235 PCMI	18,350.80
7/17/2015	43174	APCK	10250 PURITY CYLINDER GASES	58.95
7/17/2015	43175	APCK	11433 RANDY'S TIRE & TOWING	200.00
7/17/2015	43176	APCK	10530 RASMUS, JOSEPH	150.00
7/17/2015	43177	APCK	10254 ROSE PEST SOLUTIONS	197.00
7/17/2015	43178	APCK	10258 S & S TRUCK SERVICE	3,175.00
7/17/2015	43179	APCK	10663 SEHI COMPUTER PRODUCTS, INC	49,892.22
7/17/2015	43180	APCK	10274 SET SEG	2,718.49
7/17/2015	43181	APCK	10279 SHRED IT USA LLC	301.53
7/17/2015	43182	APCK	10289 SPARTAN WATER & COFFEE SERV	74.25
7/17/2015	43183	APCK	11583 STATE OF MICHIGAN	180.00
7/17/2015	43184	APCK	10302 STEVENS CONSTRUCTION/HOME IMPR	348.00
7/17/2015	43185	APCK	10309 SUPERIOR ELECTRIC	498.44
7/17/2015	43186	APCK	10926 TESTING ENGINEERS & CONSULTANT	500.00
7/17/2015	43187	APCK	10669 THOENES, JEFFREY	73.60
7/17/2015	43188	APCK	10504 THOMPSON, MARILYN	71.88
7/17/2015	43189	APCK	10332 TOTAL ELECTRIC MOTOR SALES	944.83
7/17/2015	43190	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,439.97
7/17/2015	43191	APCK	11508 WASC	23.00
7/17/2015	43192	APCK	10365 WILLIAMSTON FLORIST GREENHOUSE	519.00
7/17/2015	43193	APCK	10372 WILLIAMSTON SNOW AND LANDSCAPE	375.39
7/17/2015	43194	APCK	10376 WILLIAMSTON TRUE VALUE	33.99
7/24/2015	43195	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
7/24/2015	43196	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
7/24/2015	43197	APCK	10056 CFC CLIENT TRUST ACCOUNT	665.00
7/24/2015	43198	APCK	10059 CITY OF LANSING TREASURER	165.27

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
7/24/2015	43199	APCK	10088	EQUITABLE	3,044.23
7/24/2015	43200	APCK	10091	FIDELITY INVESTMENT	638.87
7/24/2015	43201	APCK	11505	LEGEND GROUP/ADSERV	260.00
7/24/2015	43202	APCK	10180	MATRIX TRUST COMPANY	575.00
7/24/2015	43203	APCK	10173	MEFSA INC	13.20
7/24/2015	43204	APCK	10385	MISDU	283.68
7/24/2015	43205	APCK	10229	PARADIGM EQUITIES, INC.	775.00
7/24/2015	43206	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	679.88
7/24/2015	43207	APCK	10349	VALIC ANNUITY	1,954.69
7/24/2015	43208	APCK	10358	WADDELL & REED	100.00
7/24/2015	43209	APCK	10371	WILLIAMSTON SCH FOUND	41.00
7/24/2015	43210	APCK	10365	WILLIAMSTON FLORIST GREENHOUSE	60.00
7/31/2015	43211	APCK	10007	AFLAC	836.82
7/31/2015	43212	APCK	10722	CHELSEA HIGH SCHOOL BANDS	50.00
7/31/2015	43213	APCK	10063	COMMERCIAL FUEL MANAGEMENT	309.84
7/31/2015	43214	APCK	10064	CONSUMERS ENERGY	731.48
7/31/2015	43215	APCK	10073	D & G EQUIPMENT, INC.	10,879.00
7/31/2015	43216	APCK	10085	DTE ENERGY	596.85
7/31/2015	43217	APCK	11586	DUBAY, KAE	51.50
7/31/2015	43218	APCK	10093	FIRST TELECOMMUNICATIONS	1,569.25
7/31/2015	43219	APCK	10104	GRANGER	25.00
7/31/2015	43220	APCK	10113	HPS	1,779.12
7/31/2015	43221	APCK	10121	INGHAM I.S.D.	1,832.43
7/31/2015	43222	APCK	10132	JORGENSEN FARM ELEVATOR	415.00
7/31/2015	43223	APCK	10134	JW PEPPER & SONS	224.16
7/31/2015	43224	APCK	10143	KSS ENTERPRISES	6,404.68
7/31/2015	43225	APCK	10148	LAPOINTE & BUTLER P.C.	825.00
7/31/2015	43226	APCK	10588	MACGILLIS, JENNIFER	586.24
7/31/2015	43227	APCK	10824	MARVIN, JOEL	154.99
7/31/2015	43228	APCK	10405	MASB	3,991.00
7/31/2015	43229	APCK	10178	MERIDIAN WINDS	76.00
7/31/2015	43230	APCK	10179	METS	247.69
7/31/2015	43231	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	22,124.97
7/31/2015	43232	APCK	10203	MIRACLE RECREATION EQUIPMENT C	172.00
7/31/2015	43233	APCK	10235	PCMI	16,728.71
7/31/2015	43234	APCK	11366	RANDY'S SERVICE STATION	6,358.68
7/31/2015	43235	APCK	11526	RESIDEX/TURFGRASS	17.10
7/31/2015	43236	APCK	10291	ST MARTHA SCHOOL	69.87
7/31/2015	43237	APCK	10292	ST MARY SCHOOL	59.88
7/31/2015	43238	APCK	10712	THEIS, STEVE	130.00
7/31/2015	43239	APCK	11357	TIERNEY BROTHERS INC	1,868.50
7/31/2015	43240	APCK	10332	TOTAL ELECTRIC MOTOR SALES	17.00
7/31/2015	43241	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	3,439.97
7/31/2015	43242	APCK	10693	VANSICKLER, PAMELA	17.25
7/31/2015	43243	APCK	10353	VERIZON WIRELESS	72.29
7/31/2015	43244	APCK	10396	WEISS, PEGGY	464.78
8/05/2015	43245	APCK	10739	SKERBECK BROS. SHOW INC.	318.00
8/05/2015	43246	APCK	10274	SET SEG	83,264.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
8/07/2015	43247	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
8/07/2015	43248	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
8/07/2015	43249	APCK	10088 EQUITABLE	2,794.23
8/07/2015	43250	APCK	10091 FIDELITY INVESTMENT	638.87
8/07/2015	43251	APCK	11505 LEGEND GROUP/ADSERV	260.00
8/07/2015	43252	APCK	10180 MATRIX TRUST COMPANY	575.00
8/07/2015	43253	APCK	10385 MISDU	283.68
8/07/2015	43254	APCK	10229 PARADIGM EQUITIES, INC.	775.00
8/07/2015	43255	APCK	10349 VALIC ANNUITY	1,954.69
8/07/2015	43256	APCK	10358 WADDELL & REED	100.00
8/07/2015	43257	APCK	10371 WILLIAMSTON SCH FOUND	41.00
8/07/2015	43258	APCK	11587 BANCORP BANK	1,250.00
8/14/2015	43259	APCK	10002 ABRAHAM & GAFFNEY P C	3,000.00
8/14/2015	43260	APCK	10006 ADVANCED POOL SERVICES, INC.	1,000.00
8/14/2015	43261	APCK	10050 CDW GOVERNMENT INC	720.00
8/14/2015	43262	APCK	10057 CHALLENGER TECHNOLOGIES	5,798.30
8/14/2015	43263	APCK	11121 CHRISTENSEN, PAUL	50.40
8/14/2015	43264	APCK	10063 COMMERCIAL FUEL MANAGEMENT	560.96
8/14/2015	43265	APCK	11163 COMMUNICATIONS SERVICES	738.90
8/14/2015	43266	APCK	10064 CONSUMERS ENERGY	654.11
8/14/2015	43267	APCK	10071 CULLIGAN OF LANSING MICHIGAN	255.00
8/14/2015	43268	APCK	10093 FIRST TELECOMMUNICATIONS	220.00
8/14/2015	43269	APCK	10099 FRONTIER	203.58
8/14/2015	43270	APCK	10423 HILL, LAURA	1,124.25
8/14/2015	43271	APCK	11589 J & J HARDWOODS INC	900.00
8/14/2015	43272	APCK	11592 JENNINGS, SUE	299.00
8/14/2015	43273	APCK	10127 JOHN DEERE FINANCIAL	27.32
8/14/2015	43274	APCK	10132 JORGENSEN FARM ELEVATOR	495.00
8/14/2015	43275	APCK	11593 KIRBY, TOM	200.00
8/14/2015	43276	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	64.34
8/14/2015	43277	APCK	10147 LANSING TILE & MOSAIC INC	447.00
8/14/2015	43278	APCK	10150 LAWN SPRINKLERS	404.90
8/14/2015	43279	APCK	11590 LINE-X OF LANSING	900.00
8/14/2015	43280	APCK	10588 MACGILLIS, JENNIFER	243.48
8/14/2015	43281	APCK	10203 MIRACLE RECREATION EQUIPMENT C	1,425.00
8/14/2015	43282	APCK	11343 MYERS PLUMBING & HEATING, INC	225.00
8/14/2015	43283	APCK	10223 OP AQUATICS	549.92
8/14/2015	43284	APCK	10235 PCMI	17,450.33
8/14/2015	43285	APCK	11230 PFIESTER FARMS LLC	980.01
8/14/2015	43286	APCK	10250 PURITY CYLINDER GASES	141.18
8/14/2015	43287	APCK	11366 RANDY'S SERVICE STATION	65.00
8/14/2015	43288	APCK	10258 S & S TRUCK SERVICE	284.81
8/14/2015	43289	APCK	10440 SCHULTZ, DEBORAH	49.59
8/14/2015	43290	APCK	10718 SEG WORKERS COMPENSATION FUND	5,139.00
8/14/2015	43291	APCK	10277 SHERWIN WILLIAMS	135.06
8/14/2015	43292	APCK	10289 SPARTAN WATER & COFFEE SERV	44.25
8/14/2015	43293	APCK	11049 SPINA, ADAM	45.00
8/14/2015	43294	APCK	11591 STU'S ELECTRIC MOTOR	92.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
8/14/2015	43295	APCK	10332	TOTAL ELECTRIC MOTOR SALES	340.21
8/14/2015	43296	APCK	10376	WILLIAMSTON TRUE VALUE	54.47
8/14/2015	43297	APCK	11111	STATE OF MICHIGAN	800.00
8/21/2015	43298	APCK	10014	AMERIPRISE FINANCIAL SERVICES	500.00
8/21/2015	43299	APCK	10761	BARBARA FOLEY, TRUSTEE	24.00
8/21/2015	43300	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
8/21/2015	43301	APCK	10059	CITY OF LANSING TREASURER	127.45
8/21/2015	43302	APCK	10088	EQUITABLE	2,794.23
8/21/2015	43303	APCK	10091	FIDELITY INVESTMENT	638.87
8/21/2015	43304	APCK	11505	LEGEND GROUP/ADSERV	260.00
8/21/2015	43305	APCK	10180	MATRIX TRUST COMPANY	575.00
8/21/2015	43306	APCK	10173	MEFSA INC	13.20
8/21/2015	43307	APCK	10385	MISDU	283.68
8/21/2015	43308	APCK	10229	PARADIGM EQUITIES, INC.	775.00
8/21/2015	43309	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	666.28
8/21/2015	43310	APCK	10349	VALIC ANNUITY	1,954.69
8/21/2015	43311	APCK	10358	WADDELL & REED	100.00
8/21/2015	43312	APCK	10371	WILLIAMSTON SCH FOUND	41.00
8/28/2015	43313	APCK	10010	ALL PRO EXERCISE	140.00
8/28/2015	43314	APCK	11539	APPLE, INC	22,440.00
8/28/2015	43315	APCK	10022	ASAP PRINTING	670.99
8/28/2015	43316	APCK	10425	BRISENO, LISA	735.00
8/28/2015	43317	APCK	10700	BROOKSHIRE GOLF CLUB	1,596.00
8/28/2015	43318	APCK	10043	CAPITAL AREA ACTIVITIES CONFER	3,000.00
8/28/2015	43319	APCK	10050	CDW GOVERNMENT INC	3,048.00
8/28/2015	43320	APCK	10053	CENTRAL MICHIGAN PAPER CO	7,763.50
8/28/2015	43321	APCK	10055	CENTURYLINK	9.39
8/28/2015	43322	APCK	10057	CHALLENGER TECHNOLOGIES	331.21
8/28/2015	43323	APCK	11082	COBB, GAYLE	300.00
8/28/2015	43324	APCK	10624	CONSTELLATION NEWENERGY	508.74
8/28/2015	43325	APCK	10064	CONSUMERS ENERGY	704.77
8/28/2015	43326	APCK	10482	COURT ONE EAST	140.00
8/28/2015	43327	APCK	10069	CRG DIRECTORIES	355.00
8/28/2015	43328	APCK	11160	DISCOUNT ONE HOUR SIGNS, INC.	519.70
8/28/2015	43329	APCK	10085	DTE ENERGY	574.22
8/28/2015	43330	APCK	10092	FIDELITY SECURITY LIFE INSURAN	1,933.20
8/28/2015	43331	APCK	10104	GRANGER	888.44
8/28/2015	43332	APCK	10742	KONICA MINOLTA PREMIER FINANCE	1,838.89
8/28/2015	43333	APCK	10146	LANSING SANITARY SUPPLY, INC.	26.45
8/28/2015	43334	APCK	10150	LAWN SPRINKLERS	154.48
8/28/2015	43335	APCK	11596	LOWRY, MARTHA	125.00
8/28/2015	43336	APCK	11597	LUTZKE, MATT	103.50
8/28/2015	43337	APCK	10179	METS	532.10
8/28/2015	43338	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	17,805.29
8/28/2015	43339	APCK	11464	OLIVER, BOB	180.00
8/28/2015	43340	APCK	10235	PCMI	18,975.70
8/28/2015	43341	APCK	10430	PRECISION DATA PRODUCTS	1,199.00
8/28/2015	43342	APCK	10251	QUILL CORPORATION	67.20

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
8/28/2015	43343	APCK	10530 RASMUS, JOSEPH	468.00
8/28/2015	43344	APCK	10254 ROSE PEST SOLUTIONS	197.00
8/28/2015	43345	APCK	10255 ROTO ROOTER PLUMBERS	581.50
8/28/2015	43346	APCK	10258 S & S TRUCK SERVICE	525.00
8/28/2015	43347	APCK	10264 SCHOOL SPECIALTY INC	413.88
8/28/2015	43348	APCK	10718 SEG WORKERS COMPENSATION FUND	5,139.00
8/28/2015	43349	APCK	10274 SET SEG	4,334.43
8/28/2015	43350	APCK	10277 SHERWIN WILLIAMS	369.54
8/28/2015	43351	APCK	10279 SHRED IT USA LLC	170.43
8/28/2015	43352	APCK	10313 TEAMWORK APPAREL & MORE	450.00
8/28/2015	43353	APCK	10669 THOENES, JEFFREY	103.50
8/28/2015	43354	APCK	10332 TOTAL ELECTRIC MOTOR SALES	100.00
8/28/2015	43355	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,439.97
8/28/2015	43356	APCK	10344 US POSTAL SERVICE	1,000.00
8/28/2015	43357	APCK	11101 VALIC ANNUITY	3,176.50
8/28/2015	43358	APCK	11101 VALIC ANNUITY	3,850.00
8/28/2015	43359	APCK	10353 VERIZON WIRELESS	72.29
9/04/2015	43360	APCK	10059 CITY OF LANSING TREASURER	74.39
9/04/2015	43361	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	242.80
9/04/2015	43362	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
9/04/2015	43363	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
9/04/2015	43364	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
9/04/2015	43365	APCK	10088 EQUITABLE	3,244.23
9/04/2015	43366	APCK	10091 FIDELITY INVESTMENT	663.87
9/04/2015	43367	APCK	11505 LEGEND GROUP/ADSERV	410.00
9/04/2015	43368	APCK	10180 MATRIX TRUST COMPANY	575.00
9/04/2015	43369	APCK	10385 MISDU	283.68
9/04/2015	43370	APCK	10229 PARADIGM EQUITIES, INC.	775.00
9/04/2015	43371	APCK	10349 VALIC ANNUITY	2,379.69
9/04/2015	43372	APCK	10358 WADDELL & REED	100.00
9/04/2015	43373	APCK	10371 WILLIAMSTON SCH FOUND	47.00
9/11/2015	43374	APCK	11408 ACCO BRANDS USA LLC	19.79
9/11/2015	43375	APCK	10007 AFLAC	836.82
9/11/2015	43376	APCK	10010 ALL PRO EXERCISE	395.00
9/11/2015	43377	APCK	10016 ANDREWS, LILA	450.00
9/11/2015	43378	APCK	10016 ANDREWS, LILA	69.99
9/11/2015	43379	APCK	10016 ANDREWS, LILA	184.10
9/11/2015	43380	APCK	10650 BAPPERT AUTOMOTIVE SERVICES	10.00
9/11/2015	43381	APCK	10044 CAPITAL CITY INTERNATIONAL	35.76
9/11/2015	43382	APCK	10050 CDW GOVERNMENT INC	288.00
9/11/2015	43383	APCK	11121 CHRISTENSEN, PAUL	28.00
9/11/2015	43384	APCK	10060 CITY OF WILLIAMSTON	7,892.95
9/11/2015	43385	APCK	10864 CLENDENAN, DAVID	16.23
9/11/2015	43386	APCK	10063 COMMERCIAL FUEL MANAGEMENT	808.06
9/11/2015	43387	APCK	10064 CONSUMERS ENERGY	652.37
9/11/2015	43388	APCK	10072 CURRICULUM ASSOCIATES, INC.	4,500.00
9/11/2015	43389	APCK	10086 DYNACAL, LLC	1,200.00
9/11/2015	43390	APCK	10697 EATON RESA	5,918.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
9/11/2015	43391	APCK	11491 ELLIS, MAYA	15.00
9/11/2015	43392	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,911.31
9/11/2015	43393	APCK	10093 FIRST TELECOMMUNICATIONS	220.00
9/11/2015	43394	APCK	10099 FRONTIER	203.85
9/11/2015	43395	APCK	11161 GREAT LAKES ELEVATOR LLC	378.01
9/11/2015	43396	APCK	10851 HARTGES, CARRIE	12.71
9/11/2015	43397	APCK	10423 HILL, LAURA	500.75
9/11/2015	43398	APCK	11354 HULL, TRENT	200.00
9/11/2015	43399	APCK	11575 JOHNSON CONTROLS	1,202.40
9/11/2015	43400	APCK	11220 JOHNSON POOLS AND SUPPLIES, INC	646.57
9/11/2015	43401	APCK	10132 JORGENSEN FARM ELEVATOR	536.28
9/11/2015	43402	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	660.04
9/11/2015	43403	APCK	10142 KRESSLER, JEFFREY	300.00
9/11/2015	43404	APCK	10143 KSS ENTERPRISES	8,516.82
9/11/2015	43405	APCK	10146 LANSING SANITARY SUPPLY, INC.	1,607.52
9/11/2015	43406	APCK	10150 LAWN SPRINKLERS	155.99
9/11/2015	43407	APCK	11605 LEDEBUHR INDUSTRIES	1,236.00
9/11/2015	43408	APCK	10155 LIFETOUCH NSS ACCTS RECEIVABLE	113.50
9/11/2015	43409	APCK	10757 LIGHT BULB CONNECTION, INC.	1,261.60
9/11/2015	43410	APCK	10588 MACGILLIS, JENNIFER	70.12
9/11/2015	43411	APCK	10752 MADDEN, JOHN T.	1,000.00
9/11/2015	43412	APCK	10178 MERIDIAN WINDS	357.00
9/11/2015	43413	APCK	11580 MI PETROLEUM TECHNOLOGIES	677.80
9/11/2015	43414	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	3.30
9/11/2015	43415	APCK	10202 MILLER CANFIELD PADDOCK AND ST	6,000.00
9/11/2015	43416	APCK	11343 MYERS PLUMBING & HEATING, INC	19,013.19
9/11/2015	43417	APCK	10045 NAPA AUTO PARTS	197.42
9/11/2015	43418	APCK	10215 OFFICE DEPOT	265.59
9/11/2015	43419	APCK	10221 OKEMOS FOOD SERVICE	7,375.00
9/11/2015	43420	APCK	11321 OLSEN, REBECCA	71.89
9/11/2015	43421	APCK	10225 ORIGINAL WORKS YOURS INC	1,320.50
9/11/2015	43422	APCK	11603 OSBORN, BRIDGET	52.98
9/11/2015	43423	APCK	11604 PARKS, DEBBIE	55.20
9/11/2015	43424	APCK	10235 PCMI	38,087.78
9/11/2015	43425	APCK	11392 PERSONNEL CONCEPTS	85.75
9/11/2015	43426	APCK	11231 PITNEY BOWES, INC-SUPPLIES	122.38
9/11/2015	43427	APCK	10430 PRECISION DATA PRODUCTS	21.17
9/11/2015	43428	APCK	10250 PURITY CYLINDER GASES	60.69
9/11/2015	43429	APCK	10251 QUILL CORPORATION	402.48
9/11/2015	43430	APCK	10811 READING COMMUNITY SCHOOLS	165.58
9/11/2015	43431	APCK	10253 REALLY GOOD STUFF	97.24
9/11/2015	43432	APCK	10731 RELIANCE COMMUNICATIONS, LLC	2,253.75
9/11/2015	43433	APCK	10734 RYDIN DECAL	366.94
9/11/2015	43434	APCK	10258 S & S TRUCK SERVICE	250.00
9/11/2015	43435	APCK	11600 SCHOLASTIC INC.	240.00
9/11/2015	43436	APCK	10263 SCHOLASTIC MAGAZINES	174.75
9/11/2015	43437	APCK	10264 SCHOOL SPECIALTY INC	3,487.85
9/11/2015	43438	APCK	11599 SHEAR, MARIAN	50.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
9/11/2015	43439	APCK	10759 SILEO, DEBORAH L	5,000.00
9/11/2015	43440	APCK	11506 SMITH, AMBER	50.00
9/11/2015	43441	APCK	10285 SPARROW OCCUPATIONAL HEALTH	225.00
9/11/2015	43442	APCK	11598 SPARROW HOSPITAL	8,333.00
9/11/2015	43443	APCK	10289 SPARTAN WATER & COFFEE SERV	212.75
9/11/2015	43444	APCK	10622 STATE OF MICHIGAN	60.00
9/11/2015	43445	APCK	10310 SUPERIOR TEXT LLC	932.00
9/11/2015	43446	APCK	10324 THE WATER STORE INC	19.00
9/11/2015	43447	APCK	10326 THRUN LAW FIRM P.C.	192.00
9/11/2015	43448	APCK	10332 TOTAL ELECTRIC MOTOR SALES	190.00
9/11/2015	43449	APCK	11573 TROXELL COMMUNICATIONS	155.14
9/11/2015	43450	APCK	11601 WILLIAMSTON GIRLS	1,918.00
9/11/2015	43451	APCK	10372 WILLIAMSTON SNOW AND LANDSCAPE	242.50
9/11/2015	43452	APCK	10376 WILLIAMSTON TRUE VALUE	83.14
9/11/2015	43453	APCK	10261 SCHOLASTIC BOOK FAIRS	924.42
9/15/2015	43454	APCK	11602 CURRICULUM CRAFTER LLC	4,500.00
9/18/2015	43455	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
9/18/2015	43456	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
9/18/2015	43457	APCK	10056 CFC CLIENT TRUST ACCOUNT	965.00
9/18/2015	43458	APCK	10059 CITY OF LANSING TREASURER	77.13
9/18/2015	43459	APCK	10088 EQUITABLE	3,219.23
9/18/2015	43460	APCK	10091 FIDELITY INVESTMENT	663.87
9/18/2015	43461	APCK	11505 LEGEND GROUP/ADSERV	410.00
9/18/2015	43462	APCK	10180 MATRIX TRUST COMPANY	1,248.07
9/18/2015	43463	APCK	10173 MEFSA INC	13.20
9/18/2015	43464	APCK	10385 MISDU	283.68
9/18/2015	43465	APCK	10229 PARADIGM EQUITIES, INC.	775.00
9/18/2015	43466	APCK	10328 TIMOTHY E BAXTER & ASSOCIATES	63.72
9/18/2015	43467	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	371.92
9/18/2015	43468	APCK	10349 VALIC ANNUITY	2,379.69
9/18/2015	43469	APCK	10358 WADDELL & REED	100.00
9/18/2015	43470	APCK	10362 WEBER & OLCESE	32.21
9/18/2015	43471	APCK	10371 WILLIAMSTON SCH FOUND	47.00
9/25/2015	43472	APCK	10002 ABRAHAM & GAFFNEY P C	10,875.00
9/25/2015	43473	APCK	11408 ACCO BRANDS USA LLC	405.60
9/25/2015	43474	APCK	10007 AFLAC	836.82
9/25/2015	43475	APCK	10010 ALL PRO EXERCISE	408.00
9/25/2015	43476	APCK	10022 ASAP PRINTING	871.93
9/25/2015	43477	APCK	10032 BEACON FORMS & LABELS INC	153.65
9/25/2015	43478	APCK	10043 CAPITAL AREA ACTIVITIES CONFER	50.00
9/25/2015	43479	APCK	10044 CAPITAL CITY INTERNATIONAL	107.28
9/25/2015	43480	APCK	11608 CCRESA-SPECIAL EDUCATION	345.00
9/25/2015	43481	APCK	10808 CEI	2,421.50
9/25/2015	43482	APCK	10055 CENTURYLINK	32.70
9/25/2015	43483	APCK	10056 CFC CLIENT TRUST ACCOUNT	1,360.00
9/25/2015	43484	APCK	11359 COMPLETE BATTERY SOURCE	56.96
9/25/2015	43485	APCK	10624 CONSTELLATION NEWENERGY	497.76
9/25/2015	43486	APCK	10064 CONSUMERS ENERGY	732.87

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
9/25/2015	43487	APCK	10065	CONTRACTED INC	28,354.00
9/25/2015	43488	APCK	10603	CRITTENDEN, CONSTANCE	2,920.80
9/25/2015	43489	APCK	10071	CULLIGAN OF LANSING MICHIGAN	170.00
9/25/2015	43490	APCK	10073	D & G EQUIPMENT, INC.	937.23
9/25/2015	43491	APCK	10085	DTE ENERGY	383.39
9/25/2015	43492	APCK	11606	DUNLAP NATIONWIDE DISTRIBUTING	2,576.40
9/25/2015	43493	APCK	10093	FIRST TELECOMMUNICATIONS	1,547.75
9/25/2015	43494	APCK	11609	FITCHETT, DAWN	20.88
9/25/2015	43495	APCK	10104	GRANGER	1,014.61
9/25/2015	43496	APCK	11611	HART, SARAH	30.00
9/25/2015	43497	APCK	10851	HARTGES, CARRIE	14.25
9/25/2015	43498	APCK	11153	HASLETT PUBLIC SCHOOLS	75.00
9/25/2015	43499	APCK	11395	HAYWARD, NANCY	225.00
9/25/2015	43500	APCK	10121	INGHAM I.S.D.	91,974.25
9/25/2015	43501	APCK	10742	KONICA MINOLTA PREMIER FINANCE	1,838.89
9/25/2015	43502	APCK	10146	LANSING SANITARY SUPPLY, INC.	1,607.52
9/25/2015	43503	APCK	10757	LIGHT BULB CONNECTION, INC.	249.40
9/25/2015	43504	APCK	10156	LIGHTSPEED TECHNOLOGIES	2,539.00
9/25/2015	43505	APCK	10588	MACGILLIS, JENNIFER	106.33
9/25/2015	43506	APCK	11613	MAPPING SOLUTIONS	481.00
9/25/2015	43507	APCK	10181	MHSAA	230.00
9/25/2015	43508	APCK	11580	MI PETROLEUM TECHNOLOGIES	779.50
9/25/2015	43509	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	20,648.73
9/25/2015	43510	APCK	11607	MIOTECH SPORTS MEDICINE SPPLY	268.23
9/25/2015	43511	APCK	10205	MORRIS MECHANICAL CONTRACTING	4,058.00
9/25/2015	43512	APCK	10207	MSBOA	750.00
9/25/2015	43513	APCK	11343	MYERS PLUMBING & HEATING, INC	4,896.34
9/25/2015	43514	APCK	10045	NAPA AUTO PARTS	1,498.50
9/25/2015	43515	APCK	10589	NIESA	2,385.00
9/25/2015	43516	APCK	10215	OFFICE DEPOT	263.70
9/25/2015	43517	APCK	10223	OP AQUATICS	200.85
9/25/2015	43518	APCK	11603	OSBORN, BRIDGET	105.89
9/25/2015	43519	APCK	10235	PCMI	23,792.58
9/25/2015	43520	APCK	11595	PEARSON CUSTOMER SUPPORT	5,053.01
9/25/2015	43521	APCK	11612	PETERSON AUTO BODY	4,100.46
9/25/2015	43522	APCK	10240	PITNEY BOWES	881.55
9/25/2015	43523	APCK	10879	QUALITY FIRST AID & SUPPLY INC	25.98
9/25/2015	43524	APCK	10251	QUILL CORPORATION	54.38
9/25/2015	43525	APCK	10465	RATHBUN, KEVIN	15.69
9/25/2015	43526	APCK	10253	REALLY GOOD STUFF	380.81
9/25/2015	43527	APCK	10254	ROSE PEST SOLUTIONS	284.00
9/25/2015	43528	APCK	10255	ROTO ROOTER PLUMBERS	1,063.50
9/25/2015	43529	APCK	10258	S & S TRUCK SERVICE	250.00
9/25/2015	43530	APCK	10264	SCHOOL SPECIALTY INC	986.23
9/25/2015	43531	APCK	10265	SCHOOLDUDE.COM	1,203.75
9/25/2015	43532	APCK	10440	SCHULTZ, DEBORAH	49.59
9/25/2015	43533	APCK	10268	SECRET, WARDLE, LYNCH	61.22
9/25/2015	43534	APCK	10274	SET SEG	4,317.95

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
9/25/2015	43535	APCK	10277 SHERWIN WILLIAMS	200.42
9/25/2015	43536	APCK	10302 STEVENS CONSTRUCTION/HOME IMPR	5,850.00
9/25/2015	43537	APCK	10310 SUPERIOR TEXT LLC	382.30
9/25/2015	43538	APCK	10313 TEAMWORK APPAREL & MORE	390.00
9/25/2015	43539	APCK	10324 THE WATER STORE INC	155.75
9/25/2015	43540	APCK	10712 THEIS, STEVE	31.60
9/25/2015	43541	APCK	10332 TOTAL ELECTRIC MOTOR SALES	125.70
9/25/2015	43542	APCK	11143 UNIVERSITY OF OREGON	1,000.00
9/25/2015	43543	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,409.45
9/25/2015	43544	APCK	10342 US BANK CORPORATE TRUST TFM	350.00
9/25/2015	43545	APCK	10693 VANSICKLER, PAMELA	12.07
9/25/2015	43546	APCK	10353 VERIZON WIRELESS	121.46
9/25/2015	43547	APCK	10396 WEISS, PEGGY	381.09
9/25/2015	43548	APCK	11610 WILLIAMS, KELLY	300.00
9/25/2015	43549	APCK	11158 YECK BROTHERS COMPANY	878.96
10/02/2015	43550	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
10/02/2015	43551	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
10/02/2015	43552	APCK	10056 CFC CLIENT TRUST ACCOUNT	965.00
10/02/2015	43553	APCK	10088 EQUITABLE	3,269.23
10/02/2015	43554	APCK	10091 FIDELITY INVESTMENT	663.87
10/02/2015	43555	APCK	11505 LEGEND GROUP/ADSERV	410.00
10/02/2015	43556	APCK	10180 MATRIX TRUST COMPANY	1,648.07
10/02/2015	43557	APCK	10385 MISDU	460.00
10/02/2015	43558	APCK	10229 PARADIGM EQUITIES, INC.	775.00
10/02/2015	43559	APCK	11504 SHEK, PETER	154.48
10/02/2015	43560	APCK	10328 TIMOTHY E BAXTER & ASSOCIATES	194.66
10/02/2015	43561	APCK	10349 VALIC ANNUITY	2,379.69
10/02/2015	43562	APCK	10358 WADDELL & REED	100.00
10/02/2015	43563	APCK	10362 WEBER & OLCESE	172.66
10/02/2015	43564	APCK	10371 WILLIAMSTON SCH FOUND	47.00
10/05/2015	43565	APCK	10396 WEISS, PEGGY	181.09
10/05/2015	43566	APCK	11602 CURRICULUM CRAFTER LLC	4,500.00
10/05/2015	43567	APCK	11573 TROXELL COMMUNICATIONS	155.14
10/07/2015	43568	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	219,683.97
10/07/2015	43569	APCK	11134 BCAM	80.00
10/09/2015	43570	APCK	10002 ABRAHAM & GAFFNEY P C	300.00
10/09/2015	43571	APCK	11539 APPLE, INC	11,220.00
10/09/2015	43572	APCK	10025 AUNT MILLIES BAKERIES	195.34
10/09/2015	43573	APCK	11409 BARTON EQUIPMENT SERVICE, INC	1,028.00
10/09/2015	43574	APCK	11410 CANADA DRY BOTTLING	1,193.34
10/09/2015	43575	APCK	10050 CDW GOVERNMENT INC	7,620.00
10/09/2015	43576	APCK	10051 CEDAR CREST DAIRY	1,882.33
10/09/2015	43577	APCK	10056 CFC CLIENT TRUST ACCOUNT	640.00
10/09/2015	43578	APCK	11121 CHRISTENSEN, PAUL	53.20
10/09/2015	43579	APCK	10060 CITY OF WILLIAMSTON	411.28
10/09/2015	43580	APCK	11463 COLEY VENDING, INC	1,005.58
10/09/2015	43581	APCK	10063 COMMERCIAL FUEL MANAGEMENT	434.35
10/09/2015	43582	APCK	11163 COMMUNICATIONS SERVICES	1,599.60

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10/09/2015	43583	APCK	11359	COMPLETE BATTERY SOURCE	641.70
10/09/2015	43584	APCK	10066	CONVERGENT TECHNOLOGY PARTNERS	360.00
10/09/2015	43585	APCK	10076	DATA IMAGE SYSTEMS	178.00
10/09/2015	43586	APCK	11428	DAVIDSON, KRISTI	140.00
10/09/2015	43587	APCK	10085	DTE ENERGY	165.59
10/09/2015	43588	APCK	10901	EDDY, KELLY	34.95
10/09/2015	43589	APCK	10092	FIDELITY SECURITY LIFE INSURAN	1,876.56
10/09/2015	43590	APCK	10093	FIRST TELECOMMUNICATIONS	1,184.32
10/09/2015	43591	APCK	10099	FRONTIER	154.57
10/09/2015	43592	APCK	10417	GRATIOT-ISABELLA REGIONAL	3,186.96
10/09/2015	43593	APCK	11173	GREAT LAKES BEVERAGE	504.00
10/09/2015	43594	APCK	11617	INGHAM COUNTY EQUALIZATION	10.00
10/09/2015	43595	APCK	10121	INGHAM I.S.D.	254.88
10/09/2015	43596	APCK	11615	J. AMERICA	510.00
10/09/2015	43597	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	2,686.31
10/09/2015	43598	APCK	10143	KSS ENTERPRISES	572.88
10/09/2015	43599	APCK	11422	LANSING COMMUNITY COLLEGE	1,972.00
10/09/2015	43600	APCK	10754	MARK'S PLUMBING PARTS &	971.85
10/09/2015	43601	APCK	10179	METS	1,272.24
10/09/2015	43602	APCK	11580	MI PETROLEUM TECHNOLOGIES	2,890.57
10/09/2015	43603	APCK	11205	MID-MICHIGAN GLASSWORKS	1,165.00
10/09/2015	43604	APCK	10203	MIRACLE RECREATION EQUIPMENT C	172.00
10/09/2015	43605	APCK	11343	MYERS PLUMBING & HEATING, INC	1,407.78
10/09/2015	43606	APCK	11616	NEVCO, INC	173.49
10/09/2015	43607	APCK	10589	NIESA	440.00
10/09/2015	43608	APCK	10215	OFFICE DEPOT	167.65
10/09/2015	43609	APCK	11603	OSBORN, BRIDGET	10.96
10/09/2015	43610	APCK	10235	PCMI	25,475.53
10/09/2015	43611	APCK	10501	PIONEER MANUFACTURING COMPANY	383.95
10/09/2015	43612	APCK	10241	PITNEY BOWES PURCHASE POWER	2,472.55
10/09/2015	43613	APCK	10430	PRECISION DATA PRODUCTS	2,398.00
10/09/2015	43614	APCK	10250	PURITY CYLINDER GASES	58.95
10/09/2015	43615	APCK	10879	QUALITY FIRST AID & SUPPLY INC	123.18
10/09/2015	43616	APCK	10251	QUILL CORPORATION	1,276.32
10/09/2015	43617	APCK	11433	RANDY'S TIRE & TOWING	200.00
10/09/2015	43618	APCK	10258	S & S TRUCK SERVICE	1,440.00
10/09/2015	43619	APCK	10887	SCHOOL DATEBOOKS, INC.	1,407.49
10/09/2015	43620	APCK	10264	SCHOOL SPECIALTY INC	3,592.49
10/09/2015	43621	APCK	10440	SCHULTZ, DEBORAH	57.85
10/09/2015	43622	APCK	10970	SOUND ENGINEERING	214.50
10/09/2015	43623	APCK	10313	TEAMWORK APPAREL & MORE	2,358.00
10/09/2015	43624	APCK	10326	THRUN LAW FIRM P.C.	125.00
10/09/2015	43625	APCK	10332	TOTAL ELECTRIC MOTOR SALES	328.32
10/09/2015	43626	APCK	10593	URBANE, DANIEL JAMES	485.08
10/09/2015	43627	APCK	11101	VALIC ANNUITY	2,878.75
10/09/2015	43628	APCK	10360	WANDELL, GABRIELLE	16.10
10/09/2015	43629	APCK	10817	WHEATFIELD VALLEY GOLF COURSE	300.00
10/09/2015	43630	APCK	11079	WILLIAMSTON GLASS SERVICE	7,059.60

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
10/09/2015	43631	APCK	10376 WILLIAMSTON TRUE VALUE	40.71
10/12/2015	43632	APCK	10712 THEIS, STEVE	31.60
10/12/2015	43633	APCK	10593 URBANE, DANIEL JAMES	30.08
10/15/2015	43652	APCK	10403 KERN, CASEY	70.00
10/15/2015	43653	APCK	11618 MILLEROV, TAVIS	150.00
10/15/2015	43654	APCK	10404 POHLONSKI, RON	65.00
10/15/2015	43655	APCK	10915 RUNCIMAN, GEORGE	65.00
10/16/2015	43634	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
10/16/2015	43635	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
10/16/2015	43636	APCK	10056 CFC CLIENT TRUST ACCOUNT	965.00
10/16/2015	43637	APCK	10059 CITY OF LANSING TREASURER	74.17
10/16/2015	43638	APCK	10088 EQUITABLE	3,269.23
10/16/2015	43639	APCK	10091 FIDELITY INVESTMENT	663.87
10/16/2015	43640	APCK	11505 LEGEND GROUP/ADSERV	410.00
10/16/2015	43641	APCK	10180 MATRIX TRUST COMPANY	1,648.07
10/16/2015	43642	APCK	10173 MEFSA INC	13.20
10/16/2015	43643	APCK	10385 MISDU	460.00
10/16/2015	43644	APCK	10229 PARADIGM EQUITIES, INC.	775.00
10/16/2015	43645	APCK	11504 SHEK, PETER	184.81
10/16/2015	43646	APCK	10328 TIMOTHY E BAXTER & ASSOCIATES	226.19
10/16/2015	43647	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	371.92
10/16/2015	43648	APCK	10349 VALIC ANNUITY	2,379.69
10/16/2015	43649	APCK	10358 WADDELL & REED	100.00
10/16/2015	43650	APCK	10362 WEBER & OLCESE	190.91
10/16/2015	43651	APCK	10371 WILLIAMSTON SCH FOUND	47.00
10/20/2015	43656	APCK	11571 INTERNAL REVENUE SERVICE	2,137.27
10/23/2015	43657	APCK	11435 AC&E RENTALS	231.00
10/23/2015	43658	APCK	10007 AFLAC	836.82
10/23/2015	43659	APCK	10772 ALLEN, BILL	65.00
10/23/2015	43660	APCK	10793 ALMONT HIGH SCHOOL	80.00
10/23/2015	43661	APCK	10012 AMERICAN HERITAGE	71.21
10/23/2015	43662	APCK	11317 APPLIN BROS	85.00
10/23/2015	43663	APCK	10032 BEACON FORMS & LABELS INC	18.43
10/23/2015	43664	APCK	11310 BROWN, AHNA	400.00
10/23/2015	43665	APCK	11126 CAMPBELL, KELLY	500.00
10/23/2015	43666	APCK	10044 CAPITAL CITY INTERNATIONAL	27.83
10/23/2015	43667	APCK	11608 CCRESA-SPECIAL EDUCATION	690.00
10/23/2015	43668	APCK	10055 CENTURYLINK	32.58
10/23/2015	43669	APCK	10056 CFC CLIENT TRUST ACCOUNT	2,000.00
10/23/2015	43670	APCK	10057 CHALLENGER TECHNOLOGIES	505.09
10/23/2015	43671	APCK	10787 CHESANING HIGH SCHOOL	250.00
10/23/2015	43672	APCK	11463 COLEY VENDING, INC	392.40
10/23/2015	43673	APCK	10063 COMMERCIAL FUEL MANAGEMENT	395.91
10/23/2015	43674	APCK	11163 COMMUNICATIONS SERVICES	308.45
10/23/2015	43675	APCK	10624 CONSTELLATION NEWENERGY	775.92
10/23/2015	43676	APCK	10064 CONSUMERS ENERGY	662.17
10/23/2015	43677	APCK	10071 CULLIGAN OF LANSING MICHIGAN	170.00
10/23/2015	43678	APCK	11631 DAVIS, TORI	33.22

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
10/23/2015	43679	APCK	10078 DEAN TRANSPORTATION	184.59
10/23/2015	43680	APCK	11447 DETROIT SALT COMPANY	2,943.87
10/23/2015	43681	APCK	11316 DEWITT PUBLIC SCHOOLS	100.00
10/23/2015	43682	APCK	10085 DTE ENERGY	556.91
10/23/2015	43683	APCK	10697 EATON RESA	25.00
10/23/2015	43684	APCK	10901 EDDY, KELLY	59.60
10/23/2015	43685	APCK	11622 FARMINGTON HIGH SCHOOL	180.00
10/23/2015	43686	APCK	11139 FENTON HIGH SCHOOL	195.00
10/23/2015	43687	APCK	10093 FIRST TELECOMMUNICATIONS	170.00
10/23/2015	43688	APCK	10407 FOWLERVILLE ATHLETICS	320.00
10/23/2015	43689	APCK	10099 FRONTIER	50.37
10/23/2015	43690	APCK	11626 FROST, KASEY	1,408.13
10/23/2015	43691	APCK	11137 GRAND BLANC HIGH SCHOOL	200.00
10/23/2015	43692	APCK	10104 GRANGER	978.21
10/23/2015	43693	APCK	11136 HANOVER-HORTON HIGH SCHOOL	150.00
10/23/2015	43694	APCK	11395 HAYWARD, NANCY	225.00
10/23/2015	43695	APCK	10548 HOLLY HIGH SCHOOL ATHLETICS	90.00
10/23/2015	43696	APCK	11411 HOMETOWN SPIRIT, LLC	806.00
10/23/2015	43697	APCK	10121 INGHAM I.S.D.	1,254.50
10/23/2015	43698	APCK	10788 ITHACA HIGH SCHOOL	75.00
10/23/2015	43699	APCK	11227 JONES-JOHNSON,MELISSA	8.75
10/23/2015	43700	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
10/23/2015	43701	APCK	10143 KSS ENTERPRISES	174.72
10/23/2015	43702	APCK	10865 LOUNSBURY, HEATHER	44.74
10/23/2015	43703	APCK	11629 LYNCH, JEFF	87.40
10/23/2015	43704	APCK	11624 MAIN'S SALT STORE	3,933.72
10/23/2015	43705	APCK	10161 MARSHALL MUSIC	85.00
10/23/2015	43706	APCK	10398 MCKINNEY, ANNE	25.88
10/23/2015	43707	APCK	10179 METS	759.03
10/23/2015	43708	APCK	11580 MI PETROLEUM TECHNOLOGIES	5,009.90
10/23/2015	43709	APCK	11482 MICHIGAN.COM	52.65
10/23/2015	43710	APCK	11623 MIDWEST AIR FILTER, INC	69.30
10/23/2015	43711	APCK	10201 MILLER JOHNSON SNELL & CUMMI	385.00
10/23/2015	43712	APCK	11607 MIOTECH SPORTS MEDICINE SPPLY	1,764.68
10/23/2015	43713	APCK	11628 M3 GROUP	15.00
10/23/2015	43714	APCK	10045 NAPA AUTO PARTS	2,414.99
10/23/2015	43715	APCK	11311 O'HAGIN, BARBARA	400.00
10/23/2015	43716	APCK	10232 PARKWOOD YMCA	950.00
10/23/2015	43717	APCK	10235 PCMI	42,150.38
10/23/2015	43718	APCK	10554 PERRY HIGH SCHOOL ATHLETICS	385.00
10/23/2015	43719	APCK	10581 POST, BETH	972.00
10/23/2015	43720	APCK	10245 PROJECT LAKEWELL	435.00
10/23/2015	43721	APCK	10251 QUILL CORPORATION	346.86
10/23/2015	43722	APCK	11366 RANDY'S SERVICE STATION	372.40
10/23/2015	43723	APCK	11630 REED, JEFF	45.15
10/23/2015	43724	APCK	10254 ROSE PEST SOLUTIONS	197.00
10/23/2015	43725	APCK	10258 S & S TRUCK SERVICE	1,176.00
10/23/2015	43726	APCK	11620 SABC-VOLLEYBALL	175.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
10/23/2015	43727	APCK	10264 SCHOOL SPECIALTY INC	280.14
10/23/2015	43728	APCK	10440 SCHULTZ, DEBORAH	41.32
10/23/2015	43729	APCK	10274 SET SEG	4,712.21
10/23/2015	43730	APCK	11510 SHADBOLT, KERRY	165.00
10/23/2015	43731	APCK	11627 SHIRLEY, MERANDA	137.18
10/23/2015	43732	APCK	10279 SHRED IT USA LLC	170.43
10/23/2015	43733	APCK	11625 SINCLAIR GRILL	396.00
10/23/2015	43734	APCK	10285 SPARROW OCCUPATIONAL HEALTH	368.00
10/23/2015	43735	APCK	10289 SPARTAN WATER & COFFEE SERV	95.70
10/23/2015	43736	APCK	10335 STATE OF MICHIGAN	19,131.72
10/23/2015	43737	APCK	10552 STOCKBRIDGE HIGH SCHOOL	125.00
10/23/2015	43738	APCK	11619 SWAN VALLEY HIGH SCHOOL	150.00
10/23/2015	43739	APCK	10669 THOENES, JEFFREY	95.45
10/23/2015	43740	APCK	10504 THOMPSON, MARILYN	59.23
10/23/2015	43741	APCK	10701 TRAVIS, JOHN	450.79
10/23/2015	43742	APCK	10336 UNITY SCHOOL BUS PARTS	112.00
10/23/2015	43743	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,384.32
10/23/2015	43744	APCK	10353 VERIZON WIRELESS	112.47
10/23/2015	43745	APCK	10458 VOELKNER, MARY	291.74
10/23/2015	43746	APCK	11621 WHITMORE LAKE HIGH SCHOOL	150.00
10/23/2015	43747	APCK	10627 WYLEGALA, LIZ	1,400.00
10/23/2015	43748	APCK	10383 ZAREMSKI, MATTHEW	35.49
10/30/2015	43749	APCK	11121 CHRISTENSEN, PAUL	243.10
10/30/2015	43750	APCK	10059 CITY OF LANSING TREASURER	311.93
10/30/2015	43751	APCK	10385 MISDU	460.00
10/30/2015	43752	APCK	11504 SHEK, PETER	180.03
10/30/2015	43753	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	743.84
10/30/2015	43754	APCK	10362 WEBER & OLCESE	190.32
10/30/2015	43755	APCK	10371 WILLIAMSTON SCH FOUND	63.00
11/06/2015	43756	APCK	10002 ABRAHAM & GAFFNEY P C	2,800.00
11/06/2015	43757	APCK	10010 ALL PRO EXERCISE	140.00
11/06/2015	43758	APCK	10012 AMERICAN HERITAGE	57.18
11/06/2015	43759	APCK	11539 APPLE, INC	1,818.00
11/06/2015	43760	APCK	11188 AUNGST, GARY	74.61
11/06/2015	43761	APCK	10025 AUNT MILLIES BAKERIES	421.04
11/06/2015	43762	APCK	11529 BROOKS, JORDAN	37.50
11/06/2015	43763	APCK	11410 CANADA DRY BOTTLING	1,181.18
11/06/2015	43764	APCK	10044 CAPITAL CITY INTERNATIONAL	141.73
11/06/2015	43765	APCK	10416 CASILLAS, HENRY	80.00
11/06/2015	43766	APCK	10050 CDW GOVERNMENT INC	623.60
11/06/2015	43767	APCK	10051 CEDAR CREST DAIRY	2,963.64
11/06/2015	43768	APCK	10808 CEI	671.00
11/06/2015	43769	APCK	11536 CENTENNIAL ACRES GOLF COURSE	100.00
11/06/2015	43770	APCK	10060 CITY OF WILLIAMSTON	850.48
11/06/2015	43771	APCK	10063 COMMERCIAL FUEL MANAGEMENT	149.27
11/06/2015	43772	APCK	11163 COMMUNICATIONS SERVICES	457.40
11/06/2015	43773	APCK	10064 CONSUMERS ENERGY	794.20
11/06/2015	43774	APCK	10085 DTE ENERGY	165.59

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/06/2015	43775	APCK	10616 DUTCHER, DEANA	52.77
11/06/2015	43776	APCK	11633 EIDT, JANET	13.44
11/06/2015	43777	APCK	10093 FIRST TELECOMMUNICATIONS	120.00
11/06/2015	43778	APCK	10522 GBC	436.80
11/06/2015	43779	APCK	10714 GREENLEAF, MICHELLE	67.98
11/06/2015	43780	APCK	11411 HOMETOWN SPIRIT, LLC	1,522.75
11/06/2015	43781	APCK	11423 ILLUMINATE EDUCATION, INC	498.00
11/06/2015	43782	APCK	10120 INGHAM COUNTY TREASURER	7,835.88
11/06/2015	43783	APCK	10121 INGHAM I.S.D.	1,500.00
11/06/2015	43784	APCK	11220 JOHNSON POOLS AND SUPPLIES, INC	319.95
11/06/2015	43785	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,774.22
11/06/2015	43786	APCK	10143 KSS ENTERPRISES	1,787.44
11/06/2015	43787	APCK	11340 KUHR, PEGGY	165.00
11/06/2015	43788	APCK	10146 LANSING SANITARY SUPPLY, INC.	1,607.52
11/06/2015	43789	APCK	10757 LIGHT BULB CONNECTION, INC.	251.10
11/06/2015	43790	APCK	10161 MARSHALL MUSIC	100.00
11/06/2015	43791	APCK	11042 MERIDIAN SCREEN PRINTING &	38.00
11/06/2015	43792	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,713.80
11/06/2015	43793	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	28,969.37
11/06/2015	43794	APCK	10479 MICHIGAN STATE UNIVERSITY	1,202.00
11/06/2015	43795	APCK	10462 MICHIGAN STATE UNIVERSITY-MUN	75.00
11/06/2015	43796	APCK	11632 MORGAN, LARRY	200.45
11/06/2015	43797	APCK	11226 NELSON TRANE	530.44
11/06/2015	43798	APCK	10223 OP AQUATICS	670.49
11/06/2015	43799	APCK	10233 PARRY BROTHERS INC.	280.00
11/06/2015	43800	APCK	10235 PCMI	255.00
11/06/2015	43801	APCK	11433 RANDY'S TIRE & TOWING	250.00
11/06/2015	43802	APCK	11270 ROBERTS INSTALLATIONS &	2,020.00
11/06/2015	43803	APCK	10258 S & S TRUCK SERVICE	1,055.26
11/06/2015	43804	APCK	10261 SCHOLASTIC BOOK FAIRS	4,119.30
11/06/2015	43805	APCK	10264 SCHOOL SPECIALTY INC	62.44
11/06/2015	43806	APCK	11157 SIGNS ON THE SPOT	210.00
11/06/2015	43807	APCK	10712 THEIS, STEVE	45.92
11/06/2015	43808	APCK	10693 VANSICKLER, PAMELA	66.13
11/06/2015	43809	APCK	10862 WILLIAMSTON VOLLEYBALL	180.00
11/10/2015	43810	APCK	10007 AFLAC	836.82
11/10/2015	43811	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,882.65
11/10/2015	43812	APCK	11206 FISHER, RONSHON	75.00
11/10/2015	43813	APCK	10426 HOEKJE, JOHN	75.00
11/10/2015	43814	APCK	11423 ILLUMINATE EDUCATION, INC	249.00
11/10/2015	43815	APCK	10179 METS	1,006.24
11/10/2015	43816	APCK	10235 PCMI	36,356.17
11/10/2015	43817	APCK	11636 SEFCIK, MARK	75.00
11/10/2015	43818	APCK	11637 SHERWOOD, DON	75.00
11/10/2015	43819	APCK	10427 SWEENEY, DAVE	75.00
11/10/2015	43820	APCK	10427 SWEENEY, DAVE	75.00
11/10/2015	43821	APCK	10669 THOENES, JEFFREY	54.63
11/13/2015	43822	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/13/2015	43823	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
11/13/2015	43824	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
11/13/2015	43825	APCK	11121 CHRISTENSEN, PAUL	206.47
11/13/2015	43826	APCK	10088 EQUITABLE	3,269.23
11/13/2015	43827	APCK	10091 FIDELITY INVESTMENT	663.87
11/13/2015	43828	APCK	11635 GREAT AMERICAN	640.00
11/13/2015	43829	APCK	11505 LEGEND GROUP/ADSERV	410.00
11/13/2015	43830	APCK	10180 MATRIX TRUST COMPANY	1,648.07
11/13/2015	43831	APCK	10385 MISDU	460.00
11/13/2015	43832	APCK	10229 PARADIGM EQUITIES, INC.	775.00
11/13/2015	43833	APCK	11504 SHEK, PETER	179.23
11/13/2015	43834	APCK	10349 VALIC ANNUITY	2,379.69
11/13/2015	43835	APCK	10358 WADDELL & REED	100.00
11/13/2015	43836	APCK	10362 WEBER & OLCESE	183.85
11/13/2015	43837	APCK	10371 WILLIAMSTON SCH FOUND	68.00
11/13/2015	43838	APCK	11421 ASSET ACCEPTANCE, LLC	206.47
11/13/2015	43839	APCK	11725 GREATHOUSE, KAITLIN	55.00
11/13/2015	43840	APCK	10426 HOEKJE, JOHN	75.00
11/13/2015	43841	APCK	11726 ROBERTSON, DAMON	65.00
11/13/2015	43842	APCK	11636 SEFCIK, MARK	75.00
11/13/2015	43843	APCK	11637 SHERWOOD, DON	75.00
11/13/2015	43844	APCK	11208 SUMNER, MIKE	75.00
11/16/2015	43845	APCK	10875 GLICA	1,070.00
11/16/2015	43846	APCK	11442 ST JOHNS HIGH SCHOOL	736.00
11/20/2015	43847	APCK	11435 AC&E RENTALS	231.00
11/20/2015	43848	APCK	10025 AUNT MILLIES BAKERIES	142.26
11/20/2015	43849	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	83,147.26
11/20/2015	43850	APCK	10461 BOWLING, ANNA	101.88
11/20/2015	43851	APCK	10870 BOYSCOUTS TROOP 63	1,000.00
11/20/2015	43852	APCK	10700 BROOKSHIRE GOLF CLUB	500.00
11/20/2015	43853	APCK	10803 BURNS, BOB	718.73
11/20/2015	43854	APCK	10763 BURTON, TANYA L	69.00
11/20/2015	43855	APCK	11410 CANADA DRY BOTTLING	671.99
11/20/2015	43856	APCK	10051 CEDAR CREST DAIRY	1,447.17
11/20/2015	43857	APCK	10055 CENTURYLINK	43.35
11/20/2015	43858	APCK	11121 CHRISTENSEN, PAUL	72.80
11/20/2015	43859	APCK	10060 CITY OF WILLIAMSTON	10,714.09
11/20/2015	43860	APCK	10063 COMMERCIAL FUEL MANAGEMENT	296.82
11/20/2015	43861	APCK	11163 COMMUNICATIONS SERVICES	223.45
11/20/2015	43862	APCK	10624 CONSTELLATION NEWENERGY	2,200.93
11/20/2015	43863	APCK	10064 CONSUMERS ENERGY	787.18
11/20/2015	43864	APCK	10071 CULLIGAN OF LANSING MICHIGAN	170.00
11/20/2015	43865	APCK	10073 D & G EQUIPMENT, INC.	46.83
11/20/2015	43866	APCK	10076 DATA IMAGE SYSTEMS	419.00
11/20/2015	43867	APCK	10563 DRAMATIC PUBLISHING	225.00
11/20/2015	43868	APCK	10085 DTE ENERGY	605.66
11/20/2015	43869	APCK	10785 EAST LANSING HIGH SCHOOL	150.00
11/20/2015	43870	APCK	10087 ENERCO CORP	185.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/20/2015	43871	APCK	11470 FAETT, JOHN	180.00
11/20/2015	43872	APCK	11728 FEDRIZZI, SARAH	86.25
11/20/2015	43873	APCK	10093 FIRST TELECOMMUNICATIONS	270.00
11/20/2015	43874	APCK	10099 FRONTIER	205.21
11/20/2015	43875	APCK	10406 GLASRA	207.00
11/20/2015	43876	APCK	10454 GRAND LEDGE HIGH SCHOOL	180.00
11/20/2015	43877	APCK	10104 GRANGER	978.21
11/20/2015	43878	APCK	11639 GREGG, KERRY	52.00
11/20/2015	43879	APCK	11731 HAJDU, EMILY	23.70
11/20/2015	43880	APCK	10790 HERITAGE HIGH SCHOOL	160.00
11/20/2015	43881	APCK	10561 HOWELL HIGH SCHOOL ATHLETICS	535.00
11/20/2015	43882	APCK	10783 JACKSON HIGH SCHOOL	250.00
11/20/2015	43883	APCK	11729 JORGENSEN, CHEYANNE	10.00
11/20/2015	43884	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
11/20/2015	43885	APCK	10780 LAINGSBURG HIGH SCHOOL	125.00
11/20/2015	43886	APCK	11727 LINCOLN INVESTMENT PLANNING	2,640.00
11/20/2015	43887	APCK	10865 LOUNSBURY, HEATHER	22.37
11/20/2015	43888	APCK	11457 MANY HANDS	212.25
11/20/2015	43889	APCK	11042 MERIDIAN SCREEN PRINTING &	415.20
11/20/2015	43890	APCK	10664 METEYER, BRETT	125.00
11/20/2015	43891	APCK	10181 MHSAA	1,763.50
11/20/2015	43892	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,650.43
11/20/2015	43893	APCK	10203 MIRACLE RECREATION EQUIPMENT C	500.00
11/20/2015	43894	APCK	10798 MT MORRIS HIGH SCHOOL	330.00
11/20/2015	43895	APCK	11343 MYERS PLUMBING & HEATING, INC	180.00
11/20/2015	43896	APCK	11135 NEW LOTHROP HIGH SCHOOL	200.00
11/20/2015	43897	APCK	10589 NIESA	550.00
11/20/2015	43898	APCK	10223 OP AQUATICS	1,413.58
11/20/2015	43899	APCK	10235 PCMI	32,309.63
11/20/2015	43900	APCK	11230 PFIESTER FARMS LLC	1,315.47
11/20/2015	43901	APCK	10501 PIONEER MANUFACTURING COMPANY	200.00
11/20/2015	43902	APCK	10241 PITNEY BOWES PURCHASE POWER	500.00
11/20/2015	43903	APCK	11344 PORTLAND HIGH SCHOOL	90.00
11/20/2015	43904	APCK	10246 PSAT/NMSQT	1,260.00
11/20/2015	43905	APCK	11732 PYPERS DIAPERS	766.50
11/20/2015	43906	APCK	11366 RANDY'S SERVICE STATION	864.66
11/20/2015	43907	APCK	10586 RHINES, BRIAN	177.62
11/20/2015	43908	APCK	10254 ROSE PEST SOLUTIONS	197.00
11/20/2015	43909	APCK	10258 S & S TRUCK SERVICE	3,915.34
11/20/2015	43910	APCK	10264 SCHOOL SPECIALTY INC	1,225.39
11/20/2015	43911	APCK	10265 SCHOOLDUDE.COM	1,561.50
11/20/2015	43912	APCK	10274 SET SEG	3,281.84
11/20/2015	43913	APCK	11510 SHADBOLT, KERRY	786.88
11/20/2015	43914	APCK	10432 SHARP, LOU	1,867.25
11/20/2015	43915	APCK	11730 SLEIGHT, EMILY	12.95
11/20/2015	43916	APCK	10970 SOUND ENGINEERING	211.50
11/20/2015	43917	APCK	10285 SPARROW OCCUPATIONAL HEALTH	72.50
11/20/2015	43918	APCK	10289 SPARTAN WATER & COFFEE SERV	186.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
11/20/2015	43919	APCK	10296	STAMP RITE INC	10.10
11/20/2015	43920	APCK	10658	STANLEY, STEVE	1,005.10
11/20/2015	43921	APCK	10520	STIFFLER, TIM	224.25
11/20/2015	43922	APCK	11434	UGLI STUDIOS	416.00
11/20/2015	43923	APCK	10484	VANHORN, TERRY	1,162.50
11/20/2015	43924	APCK	10756	WALSWORTH PUBLISHING CO	7,621.50
11/20/2015	43925	APCK	11508	WASC	32.00
11/20/2015	43926	APCK	10365	WILLIAMSTON FLORIST GREENHOUSE	147.00
11/20/2015	43927	APCK	10367	WILLIAMSTON FOOTBALL BOOSTERS	3,587.00
11/20/2015	43928	APCK	10376	WILLIAMSTON TRUE VALUE	76.28
11/20/2015	43929	APCK	11328	WILSON, MINDY	33.85
11/20/2015	43930	APCK	10383	ZAREMSKI, MATTHEW	309.93
11/23/2015	43931	APCK	11417	BROOKS, DAN	184.53
11/23/2015	43932	APCK	10067	CORBETT, EILEEN	79.36
11/23/2015	43933	APCK	11207	DIX, GEORGE	61.78
11/23/2015	43934	APCK	10111	HAYS, DIANE C	90.63
11/23/2015	43935	APCK	10707	REINKE, PAMELA	118.83
11/23/2015	43936	APCK	10360	WANDELL, GABRIELLE	186.71
11/23/2015	43937	APCK	11282	BLUMER, PAULA	103.58
11/23/2015	43938	APCK	11276	BOTTLES, BRYAN	45.56
11/23/2015	43939	APCK	11638	CARLSON, DIANE	29.16
11/23/2015	43940	APCK	10962	DOW, DAWN	32.95
11/23/2015	43941	APCK	10483	GREGG, DAVID	20.74
11/23/2015	43942	APCK	11639	GREGG, KERRY	54.64
11/23/2015	43943	APCK	11640	JENNINGS, RICHARD	12.51
11/23/2015	43944	APCK	11641	JOHNSON, AMY	63.82
11/23/2015	43945	APCK	11022	LOE, JENNIFER	37.14
11/23/2015	43946	APCK	10924	MONETTE, JULIE	279.76
11/23/2015	43947	APCK	11210	NICO, JANIE	76.95
11/23/2015	43948	APCK	10453	POLLOK, CHARLA	20.08
11/23/2015	43949	APCK	10485	RATZA, JANETTE	11.01
11/23/2015	43950	APCK	11642	SCHNEIDER, MICHAEL	14.39
11/23/2015	43951	APCK	11106	SIERZEGA, LORI	46.95
11/23/2015	43952	APCK	10863	SMITH, KIRT	196.95
11/23/2015	43953	APCK	10520	STIFFLER, TIM	192.41
11/23/2015	43954	APCK	11460	SWIGER, DENNIS	30.45
11/23/2015	43955	APCK	10699	VANSICKLER, BRADLEY	69.48
11/23/2015	43956	APCK	10693	VANSICKLER, PAMELA	210.62
11/23/2015	43957	APCK	10016	ANDREWS, LILA	163.52
11/23/2015	43958	APCK	10763	BURTON, TANYA L	15.34
11/23/2015	43959	APCK	11609	FITCHETT, DAWN	39.76
11/23/2015	43960	APCK	11643	GILBERT, SHAWN	84.77
11/23/2015	43961	APCK	11644	KISSEE, PAULA	21.97
11/23/2015	43962	APCK	11235	LYNN, BETH	106.64
11/23/2015	43963	APCK	11321	OLSEN, REBECCA	71.91
11/23/2015	43964	APCK	11604	PARKS, DEBBIE	57.05
11/23/2015	43965	APCK	10389	PRIEST, LINDA	115.13
11/23/2015	43966	APCK	10839	RAY, KATHY	162.96

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/23/2015	43967	APCK	11645 BARDEN, BARBARA	48.69
11/23/2015	43968	APCK	10425 BRISENO, LISA	246.69
11/23/2015	43969	APCK	11461 COBB, BRONWYN	456.96
11/23/2015	43970	APCK	11646 COYKENDALL, SHANNON	51.67
11/23/2015	43971	APCK	10545 DANIELS, PAM	222.51
11/23/2015	43972	APCK	10888 DEXTER, ROB	163.28
11/23/2015	43973	APCK	10424 DURLING, BECKY	222.51
11/23/2015	43974	APCK	10616 DUTCHER, DEANA	75.93
11/23/2015	43975	APCK	11017 EMMONS, SHERA	223.12
11/23/2015	43976	APCK	11647 EVANS, DENNIS	1.31
11/23/2015	43977	APCK	11648 FERGUSON, SEAN	184.40
11/23/2015	43978	APCK	10921 FORREST, STEVE	250.36
11/23/2015	43979	APCK	11649 GAFFNER, PAMELA	49.37
11/23/2015	43980	APCK	11650 GERARD, KATHERINE	179.89
11/23/2015	43981	APCK	11651 GIENAPP, ANN	260.65
11/23/2015	43982	APCK	10730 HAMLIN, NANCY	127.06
11/23/2015	43983	APCK	10851 HARTGES, CARRIE	137.43
11/23/2015	43984	APCK	11652 KELLY, KATHLEEN	44.78
11/23/2015	43985	APCK	11653 KOPPER, DANIELLE	167.05
11/23/2015	43986	APCK	11654 LEE, COLLEEN	31.16
11/23/2015	43987	APCK	11655 LEWIS, BARBARA	43.41
11/23/2015	43988	APCK	11656 LEWIS, HEATHER	196.29
11/23/2015	43989	APCK	11596 LOWRY, MARTHA	266.36
11/23/2015	43990	APCK	11657 MASINDA, HELGA	250.74
11/23/2015	43991	APCK	11658 MILLER, JACLYN	37.64
11/23/2015	43992	APCK	11659 MONETTE, ROBIN	50.91
11/23/2015	43993	APCK	10735 MUNROE, ROBERT	176.91
11/23/2015	43994	APCK	11014 PEMBLE, LYNETTE	233.53
11/23/2015	43995	APCK	11080 PETROFF, SHANNON	91.87
11/23/2015	43996	APCK	10925 PROULX, ELIZABETH	234.18
11/23/2015	43997	APCK	10877 RASEGAN, ANGELA	46.52
11/23/2015	43998	APCK	11350 RUSSELL, AMY	48.44
11/23/2015	43999	APCK	11660 SCHROTE, NINA	42.59
11/23/2015	44000	APCK	11661 SHEPHERD, JANET	46.71
11/23/2015	44001	APCK	10401 SHUBEL, COURTNEY	191.96
11/23/2015	44002	APCK	11662 TOMBAUGH, YVETTE	263.26
11/23/2015	44003	APCK	10396 WEISS, PEGGY	123.65
11/23/2015	44004	APCK	11663 WILSON, NICOLE	34.44
11/23/2015	44005	APCK	11664 WOOD, JANET	45.94
11/23/2015	44006	APCK	10627 WYLEGALA, LIZ	1.16
11/23/2015	44007	APCK	11521 BEDFORD, ANNE	80.10
11/23/2015	44008	APCK	11511 BYELICH, EMILY	47.17
11/23/2015	44009	APCK	11081 CLARK, KRISTINE	238.11
11/23/2015	44010	APCK	11082 COBB, GAYLE	241.96
11/23/2015	44011	APCK	10603 CRITTENDEN, CONSTANCE	271.70
11/23/2015	44012	APCK	11665 DANSBY, CINDY	49.87
11/23/2015	44013	APCK	11512 DEYOUNG, BRIDGET	32.71
11/23/2015	44014	APCK	11666 DUFFEY, JODI	29.85

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/23/2015	44015	APCK 11520	EHLKE, MARY ELLEN	47.42
11/23/2015	44016	APCK 10526	FOLEY, KRISTINA	217.19
11/23/2015	44017	APCK 11083	FOSS, DANIELLE	256.00
11/23/2015	44018	APCK 10755	GAILEY, KELLY	232.94
11/23/2015	44019	APCK 10412	GEORGE, ANDREA	212.70
11/23/2015	44020	APCK 11667	KAIN, JEANNE	48.83
11/23/2015	44021	APCK 11668	LIBANTS, KELLY	266.43
11/23/2015	44022	APCK 10615	MARLATT, PEGGY	32.67
11/23/2015	44023	APCK 11669	MCKAY, KAREN	13.50
11/23/2015	44024	APCK 10664	METEYER, BRETT	285.22
11/23/2015	44025	APCK 10713	MISAILEDES, NANCY	129.75
11/23/2015	44026	APCK 11670	NAGY, JOHN	267.85
11/23/2015	44027	APCK 11671	NICHOLS, JENNIFER	39.48
11/23/2015	44028	APCK 10966	O'TOOLE, KELLIE	253.61
11/23/2015	44029	APCK 10723	PARSONS, SARA	222.93
11/23/2015	44030	APCK 11672	PETTIBONE, JULIE	272.94
11/23/2015	44031	APCK 11233	PLAXTON, DANA	304.11
11/23/2015	44032	APCK 10581	POST, BETH	278.65
11/23/2015	44033	APCK 10248	PUGH, KERRY	47.74
11/23/2015	44034	APCK 10706	ROBERTS, KEYAN	202.67
11/23/2015	44035	APCK 10759	SILEO, DEBORAH L	258.86
11/23/2015	44036	APCK 11673	SYKES, CAROLYN	105.45
11/23/2015	44037	APCK 10813	THELEN, NICOLE	215.53
11/23/2015	44038	APCK 10598	ANDREJACK, MARICIA	48.30
11/23/2015	44039	APCK 10020	ARMOUR, CHRIS	160.05
11/23/2015	44040	APCK 10619	BRILLANTES, PHILLIP	275.23
11/23/2015	44041	APCK 10717	BROOKS, TARA	128.54
11/23/2015	44042	APCK 11126	CAMPBELL, KELLY	273.78
11/23/2015	44043	APCK 11674	CARGILL, JENNIFER	110.85
11/23/2015	44044	APCK 10564	CHAMBERLAIN, STEVEN	272.17
11/23/2015	44045	APCK 11341	CIRONI, ALLISON	81.87
11/23/2015	44046	APCK 10821	CLARK, SUSAN	49.24
11/23/2015	44047	APCK 10864	CLENDENAN, DAVID	202.62
11/23/2015	44048	APCK 10601	COOL, PETER	202.75
11/23/2015	44049	APCK 11428	DAVIDSON, KRISTI	226.31
11/23/2015	44050	APCK 10901	EDDY, KELLY	182.57
11/23/2015	44051	APCK 11675	FRITTS, ANN	270.05
11/23/2015	44052	APCK 11676	GERE, JONATHAN	59.79
11/23/2015	44053	APCK 10443	HAMPTON, THOMAS	220.12
11/23/2015	44054	APCK 10423	HILL, LAURA	213.30
11/23/2015	44055	APCK 10767	HOSFORD, TAMMY	260.04
11/23/2015	44056	APCK 11677	KIRBY, LETITIA	2.89
11/23/2015	44057	APCK 10665	LAFLEUR, DEB	270.33
11/23/2015	44058	APCK 10865	LOUNSBURY, HEATHER	268.70
11/23/2015	44059	APCK 11141	MADDEN, PAT	247.46
11/23/2015	44060	APCK 11069	MAIOLATESI, KATY	188.69
11/23/2015	44061	APCK 11678	MARTIN, SCOTT	409.38
11/23/2015	44062	APCK 10398	MCKINNEY, ANNE	291.87

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/23/2015	44063	APCK	10698 MCNINCH, ELISE	291.79
11/23/2015	44064	APCK	11374 O'ROURKE, MEGAN	57.21
11/23/2015	44065	APCK	11679 PETERSMARK, SHERRI	267.56
11/23/2015	44066	APCK	11680 POWELL, ALISHA	30.85
11/23/2015	44067	APCK	11681 PROCTOR, DENNA	30.39
11/23/2015	44068	APCK	10586 RHINES, BRIAN	187.69
11/23/2015	44069	APCK	10724 ROSIN, MELANIE	168.83
11/23/2015	44070	APCK	10810 SAMSON, JERRY	35.92
11/23/2015	44071	APCK	11599 SHEAR, MARIAN	47.99
11/23/2015	44072	APCK	11049 SPINA, ADAM	120.87
11/23/2015	44073	APCK	11682 STEELE, ROBIN	3.45
11/23/2015	44074	APCK	10701 TRAVIS, JOHN	186.84
11/23/2015	44075	APCK	10674 VANSICKLER, RYAN	150.73
11/23/2015	44076	APCK	11683 BARTEL, CHARLES	259.56
11/23/2015	44077	APCK	10625 BOSTWICK, SARA	270.80
11/23/2015	44078	APCK	11149 CONKLIN, SARAH	38.14
11/23/2015	44079	APCK	11684 DEGAN, KRISTEN	247.54
11/23/2015	44080	APCK	11345 DOWNS, BRIAN	167.83
11/23/2015	44081	APCK	11685 DOYLE, LORI	43.17
11/23/2015	44082	APCK	10844 DUFFEY, ROBERT	279.02
11/23/2015	44083	APCK	11686 EDDINGTON-SHIPMAN, JEAN	284.92
11/23/2015	44084	APCK	11687 ELLIS, JONATHON	231.22
11/23/2015	44085	APCK	10652 ELLIS, MICHELE	302.07
11/23/2015	44086	APCK	10503 ENFIELD, LORI	56.35
11/23/2015	44087	APCK	10590 EREG, LINDA	215.89
11/23/2015	44088	APCK	11688 FEDEWA, SUSAN	1.28
11/23/2015	44089	APCK	10096 FOERCH, VICKIE	134.00
11/23/2015	44090	APCK	10459 FREEMAN, MICHAEL	386.80
11/23/2015	44091	APCK	11689 GEIGER, LYNN	1.32
11/23/2015	44092	APCK	10714 GREENLEAF, MICHELLE	281.34
11/23/2015	44093	APCK	11338 HEREK, ANGIE	79.20
11/23/2015	44094	APCK	10703 HEREK, RAYMOND	269.06
11/23/2015	44095	APCK	10506 IDE, AMY	251.45
11/23/2015	44096	APCK	10721 JASKOWSKI, RHONDA	250.59
11/23/2015	44097	APCK	11057 KEITH, DAN	273.53
11/23/2015	44098	APCK	10528 KELLY, TIM	184.80
11/23/2015	44099	APCK	10728 KELSEY, LYNN	264.91
11/23/2015	44100	APCK	11001 KERSTEN, STEVE	294.66
11/23/2015	44101	APCK	11690 KNECHTGES, CYNTHIA	53.84
11/23/2015	44102	APCK	10597 KRANZ, SHELLEY	268.76
11/23/2015	44103	APCK	11691 KRUEGER, CHRISTINE	32.92
11/23/2015	44104	APCK	11692 LARSON, LORETTA	35.62
11/23/2015	44105	APCK	11693 LUEA, CHRISTOPHER	39.62
11/23/2015	44106	APCK	10502 LUTZKE, MITCH	271.82
11/23/2015	44107	APCK	10599 LYNCH, DEBBIE	320.44
11/23/2015	44108	APCK	11629 LYNCH, JEFF	318.00
11/23/2015	44109	APCK	10914 MAGUIRE, KIMBERLY	50.86
11/23/2015	44110	APCK	11501 MYERS, MAGGIE	169.51

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/23/2015	44111	APCK	10444 NAGY, SANDRA	97.01
11/23/2015	44112	APCK	11565 NOLEN, KATIE	270.35
11/23/2015	44113	APCK	10445 NOLEN, SHARON	285.14
11/23/2015	44114	APCK	10989 PLAXTON, HEATH	272.75
11/23/2015	44115	APCK	10617 POTTER, SALLY	192.38
11/23/2015	44116	APCK	10387 PRESTON, JAMES	262.18
11/23/2015	44117	APCK	10530 RASMUS, JOSEPH	239.11
11/23/2015	44118	APCK	10819 SCHAB, DANIEL	276.53
11/23/2015	44119	APCK	11510 SHADBOLT, KERRY	102.05
11/23/2015	44120	APCK	11273 STRUCK, WILLIAM	283.94
11/23/2015	44121	APCK	10669 THOENES, JEFFREY	439.84
11/23/2015	44122	APCK	10504 THOMPSON, MARILYN	145.21
11/23/2015	44123	APCK	10458 VOELKNER, MARY	275.75
11/23/2015	44124	APCK	11694 VOSS, MARIE	21.37
11/23/2015	44125	APCK	10488 WADE, ANNE M	278.03
11/23/2015	44126	APCK	10516 WEBER, BERNARD P	215.29
11/23/2015	44127	APCK	11695 WESTFALL, KELLI	41.13
11/23/2015	44128	APCK	11696 WILLIAMS, ERIKA	39.62
11/23/2015	44129	APCK	10026 AUSTRENG, MARCIA	187.71
11/23/2015	44130	APCK	11203 BLOOM, JEMEMY	29.33
11/23/2015	44131	APCK	11697 BOYCE, ADAM	251.27
11/23/2015	44132	APCK	11698 BRAKE, MARYDIANE	12.41
11/23/2015	44133	APCK	10397 BROOKS, DAWN	14.80
11/23/2015	44134	APCK	11699 CLINK, JOHN	46.45
11/23/2015	44135	APCK	10570 COOK, CHRISTINA	191.96
11/23/2015	44136	APCK	10436 COSTELLO, HARMONEE	122.30
11/23/2015	44137	APCK	10972 DEAL, NANCY	229.42
11/23/2015	44138	APCK	10386 DERATH, BRIAN	249.64
11/23/2015	44139	APCK	11701 DUPUIS, TANIA	149.41
11/23/2015	44140	APCK	10604 ENGLER, LAUREN	67.74
11/23/2015	44141	APCK	11702 EVANS, SARA	131.15
11/23/2015	44142	APCK	10466 FLETCHER, MARIBETH	34.57
11/23/2015	44143	APCK	11703 GALEANA, MARI	114.62
11/23/2015	44144	APCK	11704 GALLAGHER, KRISTEN	29.68
11/23/2015	44145	APCK	10523 GARZA, JULIE	183.73
11/23/2015	44146	APCK	11705 GIBSON, MARY	76.05
11/23/2015	44147	APCK	11706 LEE, COLLEN	10.20
11/23/2015	44148	APCK	10420 GREVE, DANIELLE	152.16
11/23/2015	44149	APCK	10751 GRIDER, LAURA J	66.52
11/23/2015	44150	APCK	11707 GROOM, CAITLIN	15.56
11/23/2015	44151	APCK	11708 GRUNWALD, KRISTINE	152.22
11/23/2015	44152	APCK	11709 KEY, IVONE	19.26
11/23/2015	44153	APCK	11710 KIDD, ERIN	27.26
11/23/2015	44154	APCK	10524 LANGELER, KELLI	163.37
11/23/2015	44155	APCK	11711 LEMMEN, ANN	50.08
11/23/2015	44156	APCK	11712 LILLROSE, BEVERLY	21.60
11/23/2015	44157	APCK	11145 LUND, JESSICA	35.45
11/23/2015	44158	APCK	10820 MARSTON, PATRICIA L	205.27

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
11/23/2015	44159	APCK	11311 O'HAGIN, BARBARA	10.92
11/23/2015	44160	APCK	10745 OJA, DAVID	69.75
11/23/2015	44161	APCK	11713 ORDING, KAREN	14.59
11/23/2015	44162	APCK	11714 PAYTON, THURMAN	20.49
11/23/2015	44163	APCK	11715 REDMOND, KATHLEEN	43.94
11/23/2015	44164	APCK	11716 RISDON, INGRID	16.38
11/23/2015	44165	APCK	11717 ROBINSON, ANDREA	14.05
11/23/2015	44166	APCK	11481 SHELLEY, PATRICIA	211.59
11/23/2015	44167	APCK	11718 SHERBURNE, WILLIAM	52.73
11/23/2015	44168	APCK	11719 SHUPTAR, ERICKA	86.10
11/23/2015	44169	APCK	11720 SICILIANO, LINDA	13.61
11/23/2015	44170	APCK	11170 SMITH, PAMELA	46.20
11/23/2015	44171	APCK	11721 STEVENSON, CATHERINE	45.81
11/23/2015	44172	APCK	11722 TEBEAU, THOMAS	59.67
11/23/2015	44173	APCK	10712 THEIS, STEVE	114.60
11/23/2015	44174	APCK	11723 WHITING, JEREMY	31.19
11/23/2015	44175	APCK	11724 YARMAK, ROBYN	11.69
11/23/2015	44176	APCK	11341 CIRONI, ALLISON	85.31
11/23/2015	44177	APCK	10615 MARLATT, PEGGY	14.81
11/23/2015	44178	APCK	11374 O'ROURKE, MEGAN	66.91
11/23/2015	44179	APCK	11510 SHADBOLT, KERRY	102.76
11/23/2015	44180	APCK	11673 SYKES, CAROLYN	106.28
11/23/2015	44181	APCK	11706 LEE, COLLEN	10.20
11/23/2015	44182	APCK	11702 EVANS, SARA	131.15
11/23/2015	44202	APCK	11206 FISHER, RONSHON	75.00
11/23/2015	44203	APCK	10427 SWEENEY, DAVE	75.00
11/24/2015	44183	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
11/24/2015	44184	APCK	11421 ASSET ACCEPTANCE, LLC	200.31
11/24/2015	44185	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
11/24/2015	44186	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
11/24/2015	44187	APCK	10059 CITY OF LANSING TREASURER	175.86
11/24/2015	44188	APCK	10088 EQUITABLE	3,269.23
11/24/2015	44189	APCK	10091 FIDELITY INVESTMENT	663.87
11/24/2015	44190	APCK	11635 GREAT AMERICAN	640.00
11/24/2015	44191	APCK	11505 LEGEND GROUP/ADSERV	410.00
11/24/2015	44192	APCK	10180 MATRIX TRUST COMPANY	1,648.07
11/24/2015	44193	APCK	10173 MEFSA INC	13.20
11/24/2015	44194	APCK	10385 MISDU	460.00
11/24/2015	44195	APCK	10229 PARADIGM EQUITIES, INC.	775.00
11/24/2015	44196	APCK	11504 SHEK, PETER	139.15
11/24/2015	44197	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	743.84
11/24/2015	44198	APCK	10349 VALIC ANNUITY	2,379.69
11/24/2015	44199	APCK	10358 WADDELL & REED	100.00
11/24/2015	44200	APCK	10362 WEBER & OLCESE	172.66
11/24/2015	44201	APCK	10371 WILLIAMSTON SCH FOUND	71.00
11/24/2015	44204	APCK	11206 FISHER, RONSHON	75.00
11/24/2015	44205	APCK	10426 HOEKJE, JOHN	75.00
11/24/2015	44206	APCK	11636 SEFCIK, MARK	75.00

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11/24/2015	44207	APCK	11208 SUMNER, MIKE	75.00
11/24/2015	44208	APCK	10593 URBANE, DANIEL JAMES	325.00
11/30/2015	44209	APCK	10003 MICHIGAN STATE UNIVERSITY	86.00
11/30/2015	44210	APCK	10003 MICHIGAN STATE UNIVERSITY	60.00
12/01/2015	44211	APCK	10480 SUN THEATRE WILLIAMSTON	230.00
12/04/2015	44212	APCK	11435 AC&E RENTALS	173.25
12/04/2015	44213	APCK	10007 AFLAC	836.82
12/04/2015	44214	APCK	10025 AUNT MILLIES BAKERIES	204.14
12/04/2015	44215	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	73,902.29
12/04/2015	44216	APCK	11410 CANADA DRY BOTTLING	179.60
12/04/2015	44217	APCK	11437 CC EMBROIDERY, VINYL DESIGNS	539.00
12/04/2015	44218	APCK	10051 CEDAR CREST DAIRY	703.19
12/04/2015	44219	APCK	10053 CENTRAL MICHIGAN PAPER CO	8,815.10
12/04/2015	44220	APCK	11121 CHRISTENSEN, PAUL	67.20
12/04/2015	44221	APCK	11736 CHROUCH COMMUNICATIONS, INC	320.00
12/04/2015	44222	APCK	11461 COBB, BRONWYN	222.18
12/04/2015	44223	APCK	10063 COMMERCIAL FUEL MANAGEMENT	63.30
12/04/2015	44224	APCK	11163 COMMUNICATIONS SERVICES	62.80
12/04/2015	44225	APCK	10064 CONSUMERS ENERGY	1,883.65
12/04/2015	44226	APCK	10957 DAVIDS GOLD MEDAL SPORTS LLC	340.46
12/04/2015	44227	APCK	10078 DEAN TRANSPORTATION	749.43
12/04/2015	44228	APCK	10085 DTE ENERGY	165.59
12/04/2015	44229	APCK	10697 EATON RESA	46,445.00
12/04/2015	44230	APCK	10901 EDDY, KELLY	19.99
12/04/2015	44231	APCK	10087 ENERCO CORP	185.00
12/04/2015	44232	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,882.65
12/04/2015	44233	APCK	10121 INGHAM I.S.D.	9,239.60
12/04/2015	44234	APCK	11571 INTERNAL REVENUE SERVICE	108.32
12/04/2015	44235	APCK	10452 J & K DIESEL SUPPLY, INC	1,152.90
12/04/2015	44236	APCK	10398 MCKINNEY, ANNE	11.39
12/04/2015	44237	APCK	10179 METS	1,395.76
12/04/2015	44238	APCK	10181 MHSAA	971.60
12/04/2015	44239	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,320.07
12/04/2015	44240	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	18,417.53
12/04/2015	44241	APCK	11488 MILAM, JACOB	15.00
12/04/2015	44242	APCK	11404 MOORE, CRAIG	52.00
12/04/2015	44243	APCK	10511 MPC CASHWAY LUMBER	30.24
12/04/2015	44244	APCK	11493 MUIR, JULIA	15.00
12/04/2015	44245	APCK	10944 MURPHY, NARDA	240.00
12/04/2015	44246	APCK	10045 NAPA AUTO PARTS	3,762.30
12/04/2015	44247	APCK	11734 OAKLEY, GARY	19.75
12/04/2015	44248	APCK	10221 OKEMOS FOOD SERVICE	7,651.00
12/04/2015	44249	APCK	11464 OLIVER, BOB	70.00
12/04/2015	44250	APCK	11321 OLSEN, REBECCA	82.80
12/04/2015	44251	APCK	10223 OP AQUATICS	240.44
12/04/2015	44252	APCK	10225 ORIGINAL WORKS YOURS INC	2,496.25
12/04/2015	44253	APCK	11603 OSBORN, BRIDGET	129.09
12/04/2015	44254	APCK	10235 PCMI	29,481.05

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12/04/2015	44256	APCK	10258 S & S TRUCK SERVICE	2,598.12
12/04/2015	44257	APCK	10261 SCHOLASTIC BOOK FAIRS	1,798.00
12/04/2015	44258	APCK	10264 SCHOOL SPECIALTY INC	5,041.71
12/04/2015	44259	APCK	10440 SCHULTZ, DEBORAH	57.85
12/04/2015	44260	APCK	11636 SEFCIK, MARK	75.00
12/04/2015	44261	APCK	11510 SHADBOLT, KERRY	1,012.42
12/04/2015	44262	APCK	11637 SHERWOOD, DON	75.00
12/04/2015	44263	APCK	11598 SPARROW HOSPITAL	8,333.00
12/04/2015	44264	APCK	10622 STATE OF MICHIGAN	250.00
12/04/2015	44265	APCK	10302 STEVENS CONSTRUCTION/HOME IMPR	350.00
12/04/2015	44266	APCK	10427 SWEENEY, DAVE	75.00
12/04/2015	44267	APCK	10427 SWEENEY, DAVE	75.00
12/04/2015	44268	APCK	11735 UNITY DETAIL, LLC	3,390.00
12/04/2015	44269	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,384.32
12/04/2015	44270	APCK	10353 VERIZON WIRELESS	112.45
12/04/2015	44271	APCK	10396 WEISS, PEGGY	65.96
12/11/2015	44272	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
12/11/2015	44273	APCK	11421 ASSET ACCEPTANCE, LLC	141.79
12/11/2015	44274	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
12/11/2015	44275	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
12/11/2015	44276	APCK	10088 EQUITABLE	3,319.23
12/11/2015	44277	APCK	10091 FIDELITY INVESTMENT	863.87
12/11/2015	44278	APCK	11505 LEGEND GROUP/ADSERV	410.00
12/11/2015	44279	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
12/11/2015	44280	APCK	10180 MATRIX TRUST COMPANY	1,648.07
12/11/2015	44281	APCK	10385 MISDU	460.00
12/11/2015	44282	APCK	10229 PARADIGM EQUITIES, INC.	775.00
12/11/2015	44283	APCK	11504 SHEK, PETER	103.04
12/11/2015	44284	APCK	10349 VALIC ANNUITY	2,379.69
12/11/2015	44285	APCK	10358 WADDELL & REED	100.00
12/11/2015	44286	APCK	10362 WEBER & OLCESE	114.51
12/11/2015	44287	APCK	10371 WILLIAMSTON SCH FOUND	81.00
12/11/2015	44288	APCK	10426 HOEKJE, JOHN	75.00
12/11/2015	44289	APCK	11737 HOLT JR HIGH SCHOOL	100.00
12/11/2015	44290	APCK	11208 SUMNER, MIKE	75.00
12/11/2015	44291	APCK	10593 URBANE, DANIEL JAMES	150.00
12/17/2015	44292	APCK	11743 SCHULTZ, JORDAN	400.00
12/17/2015	44293	APCK	11742 SCHULTZ, JUSTIN	400.00
12/18/2015	44294	APCK	10022 ASAP PRINTING	241.68
12/18/2015	44295	APCK	10025 AUNT MILLIES BAKERIES	159.84
12/18/2015	44296	APCK	11739 BUCHANAN COMMUNITY SCHOOLS	350.00
12/18/2015	44297	APCK	11410 CANADA DRY BOTTLING	690.68
12/18/2015	44298	APCK	10051 CEDAR CREST DAIRY	1,275.17
12/18/2015	44299	APCK	10808 CEI	1,990.00
12/18/2015	44300	APCK	10055 CENTURYLINK	26.10
12/18/2015	44301	APCK	10063 COMMERCIAL FUEL MANAGEMENT	127.31
12/18/2015	44302	APCK	11359 COMPLETE BATTERY SOURCE	53.29

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12/18/2015	44303	APCK	10064	CONSUMERS ENERGY	1,053.52
12/18/2015	44304	APCK	10071	CULLIGAN OF LANSING MICHIGAN	249.35
12/18/2015	44305	APCK	10076	DATA IMAGE SYSTEMS	419.00
12/18/2015	44306	APCK	10085	DTE ENERGY	663.70
12/18/2015	44307	APCK	10099	FRONTIER	204.84
12/18/2015	44308	APCK	10412	GEORGE, ANDREA	1,346.30
12/18/2015	44309	APCK	10104	GRANGER	814.41
12/18/2015	44310	APCK	10417	GRATIOT-ISABELLA REGIONAL	3,186.96
12/18/2015	44311	APCK	11293	GRAYBAR	42.74
12/18/2015	44312	APCK	11161	GREAT LAKES ELEVATOR LLC	378.01
12/18/2015	44313	APCK	11411	HOMETOWN SPIRIT, LLC	301.50
12/18/2015	44314	APCK	10129	JOHNNY MACS SPORTING GOODS	1,665.30
12/18/2015	44315	APCK	11462	JOST, AARON	60.00
12/18/2015	44316	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	2,375.29
12/18/2015	44317	APCK	10742	KONICA MINOLTA PREMIER FINANCE	1,838.89
12/18/2015	44318	APCK	10146	LANSING SANITARY SUPPLY, INC.	33.70
12/18/2015	44319	APCK	10150	LAWN SPRINKLERS	375.00
12/18/2015	44320	APCK	10166	MCFI	1,914.29
12/18/2015	44321	APCK	10179	METS	630.46
12/18/2015	44322	APCK	11580	MI PETROLEUM TECHNOLOGIES	2,645.49
12/18/2015	44323	APCK	10645	MICHIGAN SUPPLY COMPANY	167.40
12/18/2015	44324	APCK	10205	MORRIS MECHANICAL CONTRACTING	4,070.00
12/18/2015	44325	APCK	11741	MULFORD, MATT	336.00
12/18/2015	44326	APCK	11343	MYERS PLUMBING & HEATING, INC	675.00
12/18/2015	44327	APCK	10045	NAPA AUTO PARTS	4,849.53
12/18/2015	44328	APCK	10235	PCMI	27,554.26
12/18/2015	44329	APCK	10241	PITNEY BOWES PURCHASE POWER	55.07
12/18/2015	44330	APCK	10243	PRIME TIME AWARDS	982.00
12/18/2015	44331	APCK	10250	PURITY CYLINDER GASES	80.49
12/18/2015	44332	APCK	11433	RANDY'S TIRE & TOWING	275.00
12/18/2015	44333	APCK	11740	REYNOLDS, CHRISTINA	64.67
12/18/2015	44334	APCK	10254	ROSE PEST SOLUTIONS	197.00
12/18/2015	44335	APCK	10258	S & S TRUCK SERVICE	1,725.00
12/18/2015	44336	APCK	10264	SCHOOL SPECIALTY INC	35.48
12/18/2015	44337	APCK	10718	SEG WORKERS COMPENSATION FUND	240.00
12/18/2015	44338	APCK	10663	SEHI COMPUTER PRODUCTS, INC	1,633.28
12/18/2015	44339	APCK	10274	SET SEG	1,385.52
12/18/2015	44340	APCK	10279	SHRED IT USA LLC	170.43
12/18/2015	44341	APCK	10285	SPARROW OCCUPATIONAL HEALTH	100.00
12/18/2015	44342	APCK	10289	SPARTAN WATER & COFFEE SERV	69.00
12/18/2015	44343	APCK	10324	THE WATER STORE INC	338.50
12/18/2015	44344	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	3,384.32
12/18/2015	44345	APCK	11738	VARSITY SPIRIT FASHION	2,798.10
12/18/2015	44346	APCK	10376	WILLIAMSTON TRUE VALUE	86.68
12/23/2015	44347	APCK	10059	CITY OF LANSING TREASURER	88.08
12/23/2015	44348	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	371.92
12/23/2015	44349	APCK	10014	AMERIPRISE FINANCIAL SERVICES	500.00
12/23/2015	44350	APCK	11421	ASSET ACCEPTANCE, LLC	211.66

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12/23/2015	44351	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
12/23/2015	44352	APCK	10059	CITY OF LANSING TREASURER	90.35
12/23/2015	44353	APCK	10088	EQUITABLE	3,319.23
12/23/2015	44354	APCK	10091	FIDELITY INVESTMENT	863.87
12/23/2015	44355	APCK	11505	LEGEND GROUP/ADSERV	410.00
12/23/2015	44356	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
12/23/2015	44357	APCK	10840	LORI J FRANK	190.32
12/23/2015	44358	APCK	10180	MATRIX TRUST COMPANY	1,648.07
12/23/2015	44359	APCK	10173	MEFSA INC	13.20
12/23/2015	44360	APCK	10385	MISDU	460.00
12/23/2015	44361	APCK	10229	PARADIGM EQUITIES, INC.	775.00
12/23/2015	44362	APCK	11504	SHEK, PETER	192.25
12/23/2015	44363	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	371.92
12/23/2015	44364	APCK	10349	VALIC ANNUITY	2,404.69
12/23/2015	44365	APCK	10358	WADDELL & REED	100.00
12/23/2015	44366	APCK	10371	WILLIAMSTON SCH FOUND	81.00
1/04/2016	44367	APCK	11614	BLUE CROSS BLUE SHIELD OF MI	75,305.44
1/08/2016	44368	APCK	11745	ALMA HIGH SCHOOL	175.00
1/08/2016	44369	APCK	10025	AUNT MILLIES BAKERIES	57.76
1/08/2016	44370	APCK	11751	BORDNER, JASON	7.55
1/08/2016	44371	APCK	10051	CEDAR CREST DAIRY	317.67
1/08/2016	44372	APCK	10057	CHALLENGER TECHNOLOGIES	60.00
1/08/2016	44373	APCK	10891	CHIPPEWA HILLS HIGH SCHOOL	185.00
1/08/2016	44374	APCK	11463	COLEY VENDING, INC	2,272.51
1/08/2016	44375	APCK	11474	COLUMBIA CENTRAL HS	150.00
1/08/2016	44376	APCK	10624	CONSTELLATION NEWENERGY	5,453.02
1/08/2016	44377	APCK	10064	CONSUMERS ENERGY	2,800.35
1/08/2016	44378	APCK	10078	DEAN TRANSPORTATION	1,333.14
1/08/2016	44379	APCK	10085	DTE ENERGY	165.59
1/08/2016	44380	APCK	10956	DURAND H.S. ATHLETICS	200.00
1/08/2016	44381	APCK	11746	FATHER GABRIEL RICHARD HS	150.00
1/08/2016	44382	APCK	11320	FIRSTMERIT	55.00
1/08/2016	44383	APCK	10797	GOODRICH HIGH SCHOOL	200.00
1/08/2016	44384	APCK	10454	GRAND LEDGE HIGH SCHOOL	250.00
1/08/2016	44385	APCK	10714	GREENLEAF, MICHELLE	29.65
1/08/2016	44386	APCK	11750	HI-TECH SAFE & LOCK COMPANY	1,463.00
1/08/2016	44387	APCK	10121	INGHAM I.S.D.	9,133.07
1/08/2016	44388	APCK	10121	INGHAM I.S.D.	250.00
1/08/2016	44389	APCK	11589	J & J HARDWOODS INC	2,700.00
1/08/2016	44390	APCK	10143	KSS ENTERPRISES	5,822.36
1/08/2016	44391	APCK	11076	LAKWOOD HIGH SCHOOL	300.00
1/08/2016	44392	APCK	11747	LANSING WRESTLING OFFICIALS	100.00
1/08/2016	44393	APCK	11578	LAWTON, JEFF	386.43
1/08/2016	44394	APCK	11749	LUDINGTON HS ATHLETIC DEPT	100.00
1/08/2016	44395	APCK	10179	METS	596.12
1/08/2016	44396	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	19,700.54
1/08/2016	44397	APCK	10204	MOORES FARM REPAIR	178.00
1/08/2016	44398	APCK	11209	MSBOA DISTRICT 8	250.00

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1/08/2016	44400	APCK	11464 OLIVER, BOB	501.38
1/08/2016	44401	APCK	11216 OWOSSO HIGH SCHOOL	100.00
1/08/2016	44402	APCK	10235 PCMI	35,192.66
1/08/2016	44403	APCK	10240 PITNEY BOWES	881.55
1/08/2016	44404	APCK	10241 PITNEY BOWES PURCHASE POWER	57.09
1/08/2016	44405	APCK	10250 PURITY CYLINDER GASES	60.69
1/08/2016	44406	APCK	10440 SCHULTZ, DEBORAH	57.85
1/08/2016	44407	APCK	10268 SECREST, WARDLE, LYNCH	71.33
1/08/2016	44408	APCK	10718 SEG WORKERS COMPENSATION FUND	4,899.00
1/08/2016	44409	APCK	10289 SPARTAN WATER & COFFEE SERV	15.00
1/08/2016	44410	APCK	10480 SUN THEATRE WILLIAMSTON	50.00
1/08/2016	44411	APCK	10313 TEAMWORK APPAREL & MORE	70.00
1/08/2016	44412	APCK	10353 VERIZON WIRELESS	60.35
1/08/2016	44413	APCK	10360 WANDELL, GABRIELLE	33.35
1/08/2016	44414	APCK	10789 WAVERLY HIGH SCHOOL	140.00
1/08/2016	44415	APCK	11610 WILLIAMS, KELLY	300.00
1/08/2016	44416	APCK	10862 WILLIAMSTON VOLLEYBALL	256.00
1/08/2016	44417	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
1/08/2016	44418	APCK	11421 ASSET ACCEPTANCE, LLC	111.44
1/08/2016	44419	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
1/08/2016	44420	APCK	10088 EQUITABLE	3,919.23
1/08/2016	44421	APCK	10091 FIDELITY INVESTMENT	863.87
1/08/2016	44422	APCK	11505 LEGEND GROUP/ADSERV	410.00
1/08/2016	44423	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
1/08/2016	44424	APCK	10840 LORI J FRANK	101.22
1/08/2016	44425	APCK	10180 MATRIX TRUST COMPANY	1,394.28
1/08/2016	44426	APCK	10385 MISDU	460.00
1/08/2016	44427	APCK	10229 PARADIGM EQUITIES, INC.	775.00
1/08/2016	44428	APCK	11504 SHEK, PETER	103.42
1/08/2016	44429	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	371.92
1/08/2016	44430	APCK	10349 VALIC ANNUITY	2,404.69
1/08/2016	44431	APCK	10358 WADDELL & REED	100.00
1/08/2016	44432	APCK	10371 WILLIAMSTON SCH FOUND	81.00
1/08/2016	44433	APCK	11209 MSBOA DISTRICT 8	125.00
1/08/2016	44434	APCK	11748 MSBOA DISTRICT 8	250.00
1/15/2016	44435	APCK	10007 AFLAC	836.82
1/15/2016	44436	APCK	11121 CHRISTENSEN, PAUL	64.40
1/15/2016	44437	APCK	10060 CITY OF WILLIAMSTON	10,288.99
1/15/2016	44438	APCK	10864 CLENDENAN, DAVID	200.00
1/15/2016	44439	APCK	10063 COMMERCIAL FUEL MANAGEMENT	200.52
1/15/2016	44440	APCK	10064 CONSUMERS ENERGY	351.28
1/15/2016	44441	APCK	10071 CULLIGAN OF LANSING MICHIGAN	153.00
1/15/2016	44442	APCK	10076 DATA IMAGE SYSTEMS	419.00
1/15/2016	44443	APCK	10085 DTE ENERGY	822.06
1/15/2016	44444	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,882.65
1/15/2016	44445	APCK	10093 FIRST TELECOMMUNICATIONS	460.00
1/15/2016	44446	APCK	10099 FRONTIER	205.44

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1/15/2016	44447	APCK	11411 HOMETOWN SPIRIT, LLC	2,367.00
1/15/2016	44448	APCK	10117 INGHAM COUNTY HEALTH DEPT	275.00
1/15/2016	44449	APCK	10121 INGHAM I.S.D.	29,026.02
1/15/2016	44450	APCK	10129 JOHNNY MACS SPORTING GOODS	1,011.85
1/15/2016	44451	APCK	10133 JOSTENS	850.83
1/15/2016	44452	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,508.65
1/15/2016	44453	APCK	11525 LIGHTHOUSE SPORTSWEAR	3,806.00
1/15/2016	44454	APCK	10161 MARSHALL MUSIC	100.00
1/15/2016	44455	APCK	11752 MARTIN, PHIL	78.00
1/15/2016	44456	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,278.73
1/15/2016	44457	APCK	10944 MURPHY, NARDA	179.70
1/15/2016	44458	APCK	10223 OP AQUATICS	692.62
1/15/2016	44459	APCK	10235 PCMI	13,352.73
1/15/2016	44460	APCK	11753 PURDUM, LEWIS	147.70
1/15/2016	44461	APCK	10707 REINKE, PAMELA	73.59
1/15/2016	44462	APCK	10724 ROSIN, MELANIE	1,170.00
1/15/2016	44463	APCK	11754 RUSCH ENTERTAINMENT	250.00
1/15/2016	44464	APCK	10258 S & S TRUCK SERVICE	4,504.05
1/15/2016	44465	APCK	10274 SET SEG	5,149.04
1/15/2016	44466	APCK	10620 SMART	375.00
1/15/2016	44467	APCK	10289 SPARTAN WATER & COFFEE SERV	41.25
1/15/2016	44468	APCK	10313 TEAMWORK APPAREL & MORE	377.00
1/15/2016	44469	APCK	10332 TOTAL ELECTRIC MOTOR SALES	263.23
1/15/2016	44470	APCK	10376 WILLIAMSTON TRUE VALUE	79.10
1/15/2016	44471	APCK	10383 ZAREMSKI, MATTHEW	35.58
1/20/2016	44472	APCK	11206 FISHER, RONSHON	75.00
1/20/2016	44473	APCK	10427 SWEENEY, DAVE	75.00
1/21/2016	44498	APCK	11689 GEIGER, LYNN	95.63
1/21/2016	44499	APCK	11101 VALIC ANNUITY	10,750.00
1/22/2016	44476	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
1/22/2016	44477	APCK	11421 ASSET ACCEPTANCE, LLC	105.41
1/22/2016	44478	APCK	10761 BARBARA FOLEY, TRUSTEE	48.00
1/22/2016	44479	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
1/22/2016	44480	APCK	10059 CITY OF LANSING TREASURER	247.62
1/22/2016	44481	APCK	10088 EQUITABLE	3,919.23
1/22/2016	44482	APCK	10091 FIDELITY INVESTMENT	863.87
1/22/2016	44483	APCK	11505 LEGEND GROUP/ADSERV	410.00
1/22/2016	44484	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
1/22/2016	44485	APCK	10840 LORI J FRANK	101.22
1/22/2016	44486	APCK	10180 MATRIX TRUST COMPANY	1,394.28
1/22/2016	44487	APCK	10173 MEFSA INC	13.20
1/22/2016	44488	APCK	10385 MISDU	555.63
1/22/2016	44489	APCK	10229 PARADIGM EQUITIES, INC.	775.00
1/22/2016	44490	APCK	11504 SHEK, PETER	82.94
1/22/2016	44491	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	371.92
1/22/2016	44492	APCK	10349 VALIC ANNUITY	2,404.69
1/22/2016	44493	APCK	10358 WADDELL & REED	100.00
1/22/2016	44494	APCK	10371 WILLIAMSTON SCH FOUND	81.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
1/22/2016	44497	APCK	10385 MISDU	460.00
1/25/2016	44474	APCK	11206 FISHER, RONSHON	75.00
1/25/2016	44475	APCK	10426 HOEKJE, JOHN	75.00
1/26/2016	44500	APCK	11755 ALCOHOL DRUG ADMINISTRATIVE	385.00
1/27/2016	44495	APCK	11636 SEFCIK, MARK	75.00
1/27/2016	44496	APCK	10427 SWEENEY, DAVE	75.00
1/29/2016	44501	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	77,800.55
1/29/2016	44502	APCK	11758 BRIGGS MECHANICAL INC	30.00
1/29/2016	44503	APCK	10920 BUILDERS EXCHANGE OF LANSING	150.00
1/29/2016	44504	APCK	10055 CENTURYLINK	23.32
1/29/2016	44505	APCK	10063 COMMERCIAL FUEL MANAGEMENT	264.92
1/29/2016	44506	APCK	10624 CONSTELLATION NEWENERGY	9,847.23
1/29/2016	44507	APCK	10064 CONSUMERS ENERGY	959.62
1/29/2016	44508	APCK	10073 D & G EQUIPMENT, INC.	224.55
1/29/2016	44509	APCK	10888 DEXTER, ROB	157.56
1/29/2016	44510	APCK	11160 DISCOUNT ONE HOUR SIGNS, INC.	87.95
1/29/2016	44511	APCK	10085 DTE ENERGY	43.35
1/29/2016	44512	APCK	10616 DUTCHER, DEANA	112.90
1/29/2016	44513	APCK	11760 ELE'S PLACE	750.00
1/29/2016	44514	APCK	10087 ENERCO CORP	370.00
1/29/2016	44515	APCK	11702 EVANS, SARA	63.09
1/29/2016	44516	APCK	11113 FIRE PROS INC.	301.50
1/29/2016	44517	APCK	10412 GEORGE, ANDREA	769.20
1/29/2016	44518	APCK	10104 GRANGER	887.21
1/29/2016	44519	APCK	11761 HANDS-ON EDUCATION	1,195.00
1/29/2016	44520	APCK	10110 HASLETT PUBLIC SCHOOLS	148.45
1/29/2016	44521	APCK	10423 HILL, LAURA	918.00
1/29/2016	44522	APCK	10806 IDN-HARDWARE SALES INC	301.01
1/29/2016	44523	APCK	10117 INGHAM COUNTY HEALTH DEPT	145.00
1/29/2016	44524	APCK	10125 JACKSON TRUCK SERVICE	364.60
1/29/2016	44525	APCK	11575 JOHNSON CONTROLS	196.00
1/29/2016	44526	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
1/29/2016	44527	APCK	10143 KSS ENTERPRISES	1,780.96
1/29/2016	44528	APCK	10148 LAPOINTE & BUTLER P.C.	3,999.00
1/29/2016	44529	APCK	10149 LARA BUREAU OF CONSTRUCTION CO	130.00
1/29/2016	44530	APCK	10757 LIGHT BULB CONNECTION, INC.	2,432.21
1/29/2016	44531	APCK	11759 LYNCH, JULIE	565.88
1/29/2016	44532	APCK	11457 MANY HANDS	750.00
1/29/2016	44533	APCK	11657 MASINDA, HELGA	125.00
1/29/2016	44534	APCK	10179 METS	939.48
1/29/2016	44535	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	22,520.21
1/29/2016	44536	APCK	11623 MIDWEST AIR FILTER, INC	3,170.84
1/29/2016	44537	APCK	10204 MOORES FARM REPAIR	395.60
1/29/2016	44538	APCK	10205 MORRIS MECHANICAL CONTRACTING	1,200.00
1/29/2016	44539	APCK	11756 MSTA	410.00
1/29/2016	44540	APCK	11343 MYERS PLUMBING & HEATING, INC	2,572.05
1/29/2016	44541	APCK	10045 NAPA AUTO PARTS	2,855.85
1/29/2016	44542	APCK	10223 OP AQUATICS	20.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
1/29/2016	44543	APCK	10235 PCMI	25,360.91
1/29/2016	44544	APCK	10554 PERRY HIGH SCHOOL ATHLETICS	150.00
1/29/2016	44545	APCK	10250 PURITY CYLINDER GASES	58.95
1/29/2016	44546	APCK	10879 QUALITY FIRST AID & SUPPLY INC	52.46
1/29/2016	44547	APCK	10254 ROSE PEST SOLUTIONS	197.00
1/29/2016	44548	APCK	10258 S & S TRUCK SERVICE	2,397.00
1/29/2016	44549	APCK	10440 SCHULTZ, DEBORAH	33.06
1/29/2016	44550	APCK	10277 SHERWIN WILLIAMS	94.33
1/29/2016	44551	APCK	10285 SPARROW OCCUPATIONAL HEALTH	145.00
1/29/2016	44552	APCK	11757 STANTON, TERRY	60.00
1/29/2016	44553	APCK	10309 SUPERIOR ELECTRIC	200.00
1/29/2016	44554	APCK	10313 TEAMWORK APPAREL & MORE	635.00
1/29/2016	44555	APCK	10326 THRUN LAW FIRM P.C.	1,800.00
1/29/2016	44556	APCK	10332 TOTAL ELECTRIC MOTOR SALES	370.43
1/29/2016	44557	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,347.21
1/29/2016	44558	APCK	11101 VALIC ANNUITY	9,580.00
1/29/2016	44559	APCK	10674 VANSICKLER, RYAN	97.98
1/29/2016	44560	APCK	10353 VERIZON WIRELESS	71.09
1/29/2016	44561	APCK	10458 VOELKNER, MARY	617.30
1/29/2016	44562	APCK	10396 WEISS, PEGGY	19.55
1/29/2016	44563	APCK	10367 WILLIAMSTON FOOTBALL BOOSTERS	897.20
1/29/2016	44564	APCK	10862 WILLIAMSTON VOLLEYBALL	180.00
1/29/2016	44565	APCK	10378 WILLIAMSTON WRESTLING BOOSTERS	225.00
2/01/2016	44566	APCK	11637 SHERWOOD, DON	75.00
2/01/2016	44567	APCK	11208 SUMNER, MIKE	75.00
2/03/2016	44568	APCK	10426 HOEKJE, JOHN	75.00
2/03/2016	44569	APCK	11636 SEFCIK, MARK	75.00
2/03/2016	44570	APCK	11411 HOMETOWN SPIRIT, LLC	1,692.00
2/03/2016	44571	APCK	11754 RUSCH ENTERTAINMENT	250.00
2/05/2016	44572	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
2/05/2016	44573	APCK	11421 ASSET ACCEPTANCE, LLC	195.83
2/05/2016	44574	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
2/05/2016	44575	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
2/05/2016	44576	APCK	10088 EQUITABLE	3,919.23
2/05/2016	44577	APCK	10091 FIDELITY INVESTMENT	863.87
2/05/2016	44578	APCK	11505 LEGEND GROUP/ADSERV	410.00
2/05/2016	44579	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
2/05/2016	44580	APCK	10840 LORI J FRANK	188.55
2/05/2016	44581	APCK	10180 MATRIX TRUST COMPANY	1,872.28
2/05/2016	44582	APCK	10385 MISDU	555.63
2/05/2016	44583	APCK	10229 PARADIGM EQUITIES, INC.	775.00
2/05/2016	44584	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	358.27
2/05/2016	44585	APCK	10349 VALIC ANNUITY	2,404.69
2/05/2016	44586	APCK	10358 WADDELL & REED	100.00
2/05/2016	44587	APCK	10371 WILLIAMSTON SCH FOUND	71.00
2/05/2016	44588	APCK	10385 MISDU	95.63
2/08/2016	44589	APCK	10426 HOEKJE, JOHN	75.00
2/08/2016	44590	APCK	11208 SUMNER, MIKE	75.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
2/10/2016	44591	APCK	11636 SEFCIK, MARK	75.00
2/10/2016	44592	APCK	11208 SUMNER, MIKE	75.00
2/11/2016	44593	APCK	10039 BUSINESS PROFESSIONALS OF AMER	5,638.00
2/11/2016	44594	APCK	11179 SPARTAN SIGNATURE CATERING	800.00
2/12/2016	44595	APCK	10007 AFLAC	836.82
2/12/2016	44596	APCK	10025 AUNT MILLIES BAKERIES	452.92
2/12/2016	44597	APCK	11410 CANADA DRY BOTTLING	1,587.77
2/12/2016	44598	APCK	10051 CEDAR CREST DAIRY	3,016.34
2/12/2016	44599	APCK	11121 CHRISTENSEN, PAUL	58.80
2/12/2016	44600	APCK	10060 CITY OF WILLIAMSTON	686.72
2/12/2016	44601	APCK	11463 COLEY VENDING, INC	3,073.58
2/12/2016	44602	APCK	10063 COMMERCIAL FUEL MANAGEMENT	103.04
2/12/2016	44603	APCK	10064 CONSUMERS ENERGY	5,740.66
2/12/2016	44604	APCK	10076 DATA IMAGE SYSTEMS	419.00
2/12/2016	44605	APCK	11345 DOWNS, BRIAN	140.34
2/12/2016	44606	APCK	10085 DTE ENERGY	168.31
2/12/2016	44607	APCK	10901 EDDY, KELLY	49.89
2/12/2016	44608	APCK	11702 EVANS, SARA	125.00
2/12/2016	44609	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,860.85
2/12/2016	44610	APCK	11113 FIRE PROS INC.	1,585.00
2/12/2016	44611	APCK	10099 FRONTIER	145.12
2/12/2016	44612	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,101.10
2/12/2016	44613	APCK	10143 KSS ENTERPRISES	1,609.56
2/12/2016	44614	APCK	10757 LIGHT BULB CONNECTION, INC.	399.40
2/12/2016	44615	APCK	10588 MACGILLIS, JENNIFER	96.00
2/12/2016	44616	APCK	10179 METS	958.55
2/12/2016	44617	APCK	11580 MI PETROLEUM TECHNOLOGIES	4,089.60
2/12/2016	44618	APCK	10462 MICHIGAN STATE UNIVERSITY-MUN	1,970.00
2/12/2016	44619	APCK	10045 NAPA AUTO PARTS	2,472.73
2/12/2016	44620	APCK	10223 OP AQUATICS	542.53
2/12/2016	44621	APCK	10235 PCMI	26,498.02
2/12/2016	44622	APCK	10241 PITNEY BOWES PURCHASE POWER	2,015.00
2/12/2016	44623	APCK	10747 PROJECT LEAD THE WAY	3,750.00
2/12/2016	44624	APCK	11753 PURDUM, LEWIS	182.00
2/12/2016	44625	APCK	10250 PURITY CYLINDER GASES	62.86
2/12/2016	44626	APCK	10254 ROSE PEST SOLUTIONS	197.00
2/12/2016	44627	APCK	11754 RUSCH ENTERTAINMENT	250.00
2/12/2016	44628	APCK	10258 S & S TRUCK SERVICE	3,681.96
2/12/2016	44629	APCK	10274 SET SEG	4,547.67
2/12/2016	44630	APCK	10432 SHARP, LOU	1,297.45
2/12/2016	44631	APCK	10279 SHRED IT USA LLC	170.43
2/12/2016	44632	APCK	10289 SPARTAN WATER & COFFEE SERV	198.45
2/12/2016	44633	APCK	10313 TEAMWORK APPAREL & MORE	364.00
2/12/2016	44634	APCK	10326 THRUN LAW FIRM P.C.	48.00
2/12/2016	44635	APCK	11662 TOMBAUGH, YVETTE	125.00
2/12/2016	44636	APCK	10458 VOELKNER, MARY	1,590.96
2/12/2016	44637	APCK	11508 WASC	22.70
2/12/2016	44638	APCK	10376 WILLIAMSTON TRUE VALUE	51.69

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

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
2/12/2016	44639	APCK	11762 VELIZE, ALICIA	250.00
2/16/2016	44642	APCK	11756 MSTA	130.00
2/16/2016	44643	APCK	11437 CC EMBROIDERY, VINYL DESIGNS	169.50
2/16/2016	44644	APCK	11637 SHERWOOD, DON	75.00
2/16/2016	44645	APCK	11208 SUMNER, MIKE	75.00
2/17/2016	44640	APCK	11637 SHERWOOD, DON	75.00
2/17/2016	44641	APCK	10427 SWEENEY, DAVE	75.00
2/19/2016	44646	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
2/19/2016	44647	APCK	11421 ASSET ACCEPTANCE, LLC	204.55
2/19/2016	44648	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
2/19/2016	44649	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
2/19/2016	44650	APCK	10059 CITY OF LANSING TREASURER	207.09
2/19/2016	44651	APCK	10088 EQUITABLE	3,919.23
2/19/2016	44652	APCK	10091 FIDELITY INVESTMENT	863.87
2/19/2016	44653	APCK	11505 LEGEND GROUP/ADSERV	410.00
2/19/2016	44654	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
2/19/2016	44655	APCK	10180 MATRIX TRUST COMPANY	1,794.28
2/19/2016	44656	APCK	10173 MEFSA INC	13.20
2/19/2016	44657	APCK	10385 MISDU	555.63
2/19/2016	44658	APCK	10229 PARADIGM EQUITIES, INC.	775.00
2/19/2016	44659	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	358.27
2/19/2016	44660	APCK	10349 VALIC ANNUITY	2,404.69
2/19/2016	44661	APCK	10358 WADDELL & REED	100.00
2/19/2016	44662	APCK	10362 WEBER & OLCESE	170.31
2/19/2016	44663	APCK	10371 WILLIAMSTON SCH FOUND	71.00
2/19/2016	44664	APCK	11641 JOHNSON, AMY	525.00
2/22/2016	44665	APCK	10426 HOEKJE, JOHN	75.00
2/22/2016	44666	APCK	10427 SWEENEY, DAVE	75.00
2/24/2016	44667	APCK	10426 HOEKJE, JOHN	75.00
2/24/2016	44668	APCK	11636 SEFCIK, MARK	75.00
2/29/2016	44669	APCK	10575 ALL GRAND EVENTS	500.00
2/29/2016	44670	APCK	10012 AMERICAN HERITAGE	313.96
2/29/2016	44671	APCK	10025 AUNT MILLIES BAKERIES	111.10
2/29/2016	44672	APCK	11410 CANADA DRY BOTTLING	285.20
2/29/2016	44673	APCK	10051 CEDAR CREST DAIRY	580.25
2/29/2016	44674	APCK	10055 CENTURYLINK	35.77
2/29/2016	44675	APCK	11773 CLENDENAN, KATELYN	44.75
2/29/2016	44676	APCK	10063 COMMERCIAL FUEL MANAGEMENT	67.72
2/29/2016	44677	APCK	10624 CONSTELLATION NEWENERGY	11,612.23
2/29/2016	44678	APCK	10957 DAVIDS GOLD MEDAL SPORTS LLC	438.31
2/29/2016	44679	APCK	10085 DTE ENERGY	803.46
2/29/2016	44680	APCK	10616 DUTCHER, DEANA	110.00
2/29/2016	44681	APCK	10697 EATON RESA	310.00
2/29/2016	44682	APCK	11766 FENECH, MAISON	45.00
2/29/2016	44683	APCK	10093 FIRST TELECOMMUNICATIONS	120.00
2/29/2016	44684	APCK	11083 FOSS, DANIELLE	70.00
2/29/2016	44685	APCK	10407 FOWLerville ATHLETICS	150.00
2/29/2016	44686	APCK	10099 FRONTIER	50.38

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
2/29/2016	44687	APCK	11676 GERE, JONATHAN	70.23
2/29/2016	44688	APCK	11765 GOFF, ANNA	91.29
2/29/2016	44689	APCK	10104 GRANGER	887.21
2/29/2016	44690	APCK	11161 GREAT LAKES ELEVATOR LLC	378.01
2/29/2016	44691	APCK	10714 GREENLEAF, MICHELLE	115.96
2/29/2016	44692	APCK	11772 HABBA, ALVIN	45.00
2/29/2016	44693	APCK	11769 HLAVA, DARIANA	45.00
2/29/2016	44694	APCK	10611 HOLT HIGH SCHOOL	35.00
2/29/2016	44695	APCK	10806 IDN-HARDWARE SALES INC	1,690.00
2/29/2016	44696	APCK	11770 JAMES II, JESSY	45.00
2/29/2016	44697	APCK	10129 JOHNNY MACS SPORTING GOODS	347.70
2/29/2016	44698	APCK	11275 JUMP START D.J.'S	600.00
2/29/2016	44699	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
2/29/2016	44700	APCK	11422 LANSING COMMUNITY COLLEGE	1,640.16
2/29/2016	44701	APCK	10757 LIGHT BULB CONNECTION, INC.	1,326.95
2/29/2016	44702	APCK	10161 MARSHALL MUSIC	180.00
2/29/2016	44703	APCK	10179 METS	891.79
2/29/2016	44704	APCK	11580 MI PETROLEUM TECHNOLOGIES	889.00
2/29/2016	44705	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	23,177.91
2/29/2016	44706	APCK	10511 MPC CASHWAY LUMBER	182.16
2/29/2016	44707	APCK	11763 MSVMA	125.00
2/29/2016	44708	APCK	11764 NICHOLS, HALEY	140.00
2/29/2016	44709	APCK	10235 PCMI	27,187.26
2/29/2016	44710	APCK	11230 PFIESTER FARMS LLC	1,035.13
2/29/2016	44711	APCK	11768 POLLOK, KRISTEN	30.00
2/29/2016	44712	APCK	10581 POST, BETH	1,680.00
2/29/2016	44713	APCK	10430 PRECISION DATA PRODUCTS	415.00
2/29/2016	44714	APCK	10250 PURITY CYLINDER GASES	62.86
2/29/2016	44715	APCK	11433 RANDY'S TIRE & TOWING	200.00
2/29/2016	44716	APCK	10258 S & S TRUCK SERVICE	3,050.49
2/29/2016	44717	APCK	11157 SIGNS ON THE SPOT	594.00
2/29/2016	44718	APCK	10520 STIFFLER, TIM	84.80
2/29/2016	44719	APCK	11767 THEBEAU, ALEXANDER	45.00
2/29/2016	44720	APCK	10669 THOENES, JEFFREY	1,100.00
2/29/2016	44721	APCK	11771 THRUSH, GABRIELLE	15.00
2/29/2016	44722	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,731.84
2/29/2016	44723	APCK	10353 VERIZON WIRELESS	71.07
2/29/2016	44724	APCK	10516 WEBER, BERNARD P	103.00
2/29/2016	44725	APCK	10627 WYLEGALA, LIZ	1,380.00
2/29/2016	44726	APCK	10383 ZAREMSKI, MATTHEW	18.01
2/29/2016	44727	APCK	10995 LITTLE CAESARS PIZZA KITS	3,242.00
3/03/2016	44728	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	78,766.20
3/04/2016	44729	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
3/04/2016	44730	APCK	11421 ASSET ACCEPTANCE, LLC	201.37
3/04/2016	44731	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
3/04/2016	44732	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
3/04/2016	44733	APCK	10088 EQUITABLE	3,919.23
3/04/2016	44734	APCK	10091 FIDELITY INVESTMENT	863.87

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT	
3/04/2016	44735	APCK	11505	LEGEND GROUP/ADSERV	410.00
3/04/2016	44736	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
3/04/2016	44737	APCK	10180	MATRIX TRUST COMPANY	1,801.78
3/04/2016	44738	APCK	10385	MISDU	555.63
3/04/2016	44739	APCK	10229	PARADIGM EQUITIES, INC.	775.00
3/04/2016	44740	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	358.27
3/04/2016	44741	APCK	10349	VALIC ANNUITY	2,404.69
3/04/2016	44742	APCK	10358	WADDELL & REED	100.00
3/04/2016	44743	APCK	10362	WEBER & OLCESE	206.79
3/04/2016	44744	APCK	10371	WILLIAMSTON SCH FOUND	71.00
3/04/2016	44745	APCK	11777	ABERASTURI, DAN	110.00
3/04/2016	44746	APCK	11776	EVANS, JERRY	114.80
3/04/2016	44747	APCK	10983	HUMPHRIES,RICHARD	110.00
3/04/2016	44748	APCK	11774	MISHLER, BRIAN	126.00
3/04/2016	44749	APCK	11775	RICHARDSON, KYLE	110.00
3/04/2016	44750	APCK	11778	WOIWODE, TOM	110.00
3/04/2016	44751	APCK	11779	BICKERSTAFF, DENNIS	75.00
3/04/2016	44752	APCK	11780	DEROSE, MATT	75.00
3/07/2016	44753	APCK	10389	PRIEST, LINDA	285.25
3/11/2016	44754	APCK	10007	AFLAC	836.82
3/11/2016	44755	APCK	10010	ALL PRO EXERCISE	454.00
3/11/2016	44756	APCK	10025	AUNT MILLIES BAKERIES	109.44
3/11/2016	44757	APCK	11787	BATTIST, KAREN	62.50
3/11/2016	44758	APCK	11783	BOWLING, ERIN	15.00
3/11/2016	44759	APCK	10619	BRILLANTES, PHILLIP	75.00
3/11/2016	44760	APCK	11412	BSN SPORTS	638.00
3/11/2016	44761	APCK	11410	CANADA DRY BOTTLING	310.79
3/11/2016	44762	APCK	10051	CEDAR CREST DAIRY	878.19
3/11/2016	44763	APCK	10054	CENTRAL SECURITY ALARM, INC.	240.00
3/11/2016	44764	APCK	11121	CHRISTENSEN, PAUL	72.80
3/11/2016	44765	APCK	10060	CITY OF WILLIAMSTON	850.48
3/11/2016	44766	APCK	11463	COLEY VENDING, INC	520.40
3/11/2016	44767	APCK	10063	COMMERCIAL FUEL MANAGEMENT	238.86
3/11/2016	44768	APCK	10064	CONSUMERS ENERGY	5,725.77
3/11/2016	44769	APCK	10076	DATA IMAGE SYSTEMS	838.00
3/11/2016	44770	APCK	10957	DAVIDS GOLD MEDAL SPORTS LLC	176.26
3/11/2016	44771	APCK	11428	DAVIDSON, KRISTI	2,208.26
3/11/2016	44772	APCK	10078	DEAN TRANSPORTATION	1,522.08
3/11/2016	44773	APCK	11744	DICK POND ATHLETICS INC	5,936.25
3/11/2016	44774	APCK	11489	DOW, DJ	15.00
3/11/2016	44775	APCK	10085	DTE ENERGY	172.36
3/11/2016	44776	APCK	10087	ENERCO CORP	185.00
3/11/2016	44777	APCK	11254	FOLLETT SCHOOL SOLUTIONS, INC	2,997.01
3/11/2016	44778	APCK	10099	FRONTIER	119.96
3/11/2016	44779	APCK	11204	GRAND LEDGE HIGH SCHOOL	70.00
3/11/2016	44780	APCK	10417	GRATIOT-ISABELLA REGIONAL	3,186.96
3/11/2016	44781	APCK	10411	GREAT AMERICAN OPPORTUNITIES	2,248.75
3/11/2016	44782	APCK	11772	HABBA, ALVIN	15.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
3/11/2016	44783	APCK	11784 HATFIELD, JOAB	15.00
3/11/2016	44784	APCK	11769 HLAVA, DARIANA	15.00
3/11/2016	44785	APCK	11788 HOLT WRESTLING CLUB	175.00
3/11/2016	44786	APCK	11411 HOMETOWN SPIRIT, LLC	1,263.00
3/11/2016	44787	APCK	10120 INGHAM COUNTY TREASURER	28,221.24
3/11/2016	44788	APCK	10129 JOHNNY MACS SPORTING GOODS	2,804.00
3/11/2016	44789	APCK	11462 JOST, AARON	482.72
3/11/2016	44790	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,591.50
3/11/2016	44791	APCK	10143 KSS ENTERPRISES	1,677.99
3/11/2016	44792	APCK	11656 LEWIS, HEATHER	170.00
3/11/2016	44793	APCK	10757 LIGHT BULB CONNECTION, INC.	167.40
3/11/2016	44794	APCK	10588 MACGILLIS, JENNIFER	15.98
3/11/2016	44795	APCK	11782 MARLATT, PEGGY	675.00
3/11/2016	44796	APCK	10179 METS	556.43
3/11/2016	44797	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,516.21
3/11/2016	44798	APCK	11343 MYERS PLUMBING & HEATING, INC	255.58
3/11/2016	44799	APCK	10045 NAPA AUTO PARTS	1,547.64
3/11/2016	44800	APCK	11764 NICHOLS, HALEY	116.78
3/11/2016	44801	APCK	11790 OPPHILE, COLLEEN	336.70
3/11/2016	44802	APCK	11781 PEARSON	225.00
3/11/2016	44803	APCK	11786 PERKINS, CHELSI	5.00
3/11/2016	44804	APCK	11230 PFIESTER FARMS LLC	347.03
3/11/2016	44805	APCK	10241 PITNEY BOWES PURCHASE POWER	89.70
3/11/2016	44806	APCK	11753 PURDUM, LEWIS	87.00
3/11/2016	44807	APCK	10250 PURITY CYLINDER GASES	59.24
3/11/2016	44808	APCK	10465 RATHBUN, KEVIN	110.00
3/11/2016	44809	APCK	11270 ROBERTS INSTALLATIONS &	875.00
3/11/2016	44810	APCK	11754 RUSCH ENTERTAINMENT	250.00
3/11/2016	44811	APCK	10258 S & S TRUCK SERVICE	150.00
3/11/2016	44812	APCK	10718 SEG WORKERS COMPENSATION FUND	5,139.00
3/11/2016	44813	APCK	11157 SIGNS ON THE SPOT	50.00
3/11/2016	44814	APCK	11506 SMITH, AMBER	25.00
3/11/2016	44815	APCK	11598 SPARROW HOSPITAL	8,334.00
3/11/2016	44816	APCK	10289 SPARTAN WATER & COFFEE SERV	108.75
3/11/2016	44817	APCK	11789 SPORTS STOP	136.50
3/11/2016	44818	APCK	10313 TEAMWORK APPAREL & MORE	883.00
3/11/2016	44819	APCK	10326 THRU LAW FIRM P.C.	300.00
3/11/2016	44820	APCK	10334 TRANSFINDER	2,800.00
3/11/2016	44821	APCK	11089 TREBRON COMPANY, INC.	2,079.00
3/11/2016	44822	APCK	11785 TRINE UNIVERSITY	60.00
3/11/2016	44823	APCK	11791 WALKER, MICHAEL	13.51
3/11/2016	44824	APCK	10376 WILLIAMSTON TRUE VALUE	69.12
3/18/2016	44825	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
3/18/2016	44826	APCK	11421 ASSET ACCEPTANCE, LLC	182.36
3/18/2016	44827	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
3/18/2016	44828	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
3/18/2016	44829	APCK	10059 CITY OF LANSING TREASURER	178.33
3/18/2016	44830	APCK	10088 EQUITABLE	3,919.23

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
3/18/2016	44831	APCK	10091 FIDELITY INVESTMENT	863.87
3/18/2016	44832	APCK	11505 LEGEND GROUP/ADSERV	210.00
3/18/2016	44833	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
3/18/2016	44834	APCK	10180 MATRIX TRUST COMPANY	1,844.28
3/18/2016	44835	APCK	10173 MEFSA INC	13.20
3/18/2016	44836	APCK	10385 MISDU	555.63
3/18/2016	44837	APCK	10229 PARADIGM EQUITIES, INC.	775.00
3/18/2016	44838	APCK	11792 UMB BANK, CUSTODIAN	150.00
3/18/2016	44839	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	358.27
3/18/2016	44840	APCK	10349 VALIC ANNUITY	2,404.69
3/18/2016	44841	APCK	10358 WADDELL & REED	100.00
3/18/2016	44842	APCK	10362 WEBER & OLCESE	190.38
3/18/2016	44843	APCK	10371 WILLIAMSTON SCH FOUND	71.00
3/23/2016	44844	APCK	11437 CC EMBROIDERY, VINYL DESIGNS	65.00
3/23/2016	44845	APCK	10065 CONTRACTED INC	56,708.00
3/23/2016	44846	APCK	10003 MICHIGAN STATE UNIVERSITY	9,600.00
3/23/2016	44847	APCK	10198 MICHIGAN STATE UNIVERSITY	9,600.00
3/25/2016	44848	APCK	10022 ASAP PRINTING	758.85
3/25/2016	44849	APCK	10025 AUNT MILLIES BAKERIES	195.68
3/25/2016	44850	APCK	11409 BARTON EQUIPMENT SERVICE, INC	315.50
3/25/2016	44851	APCK	11793 BENNETT TRAVEL, LLC	3,000.00
3/25/2016	44852	APCK	11529 BROOKS, JORDAN	271.50
3/25/2016	44853	APCK	11410 CANADA DRY BOTTLING	531.00
3/25/2016	44854	APCK	10051 CEDAR CREST DAIRY	1,536.19
3/25/2016	44855	APCK	10055 CENTURYLINK	67.30
3/25/2016	44856	APCK	10060 CITY OF WILLIAMSTON	10,356.67
3/25/2016	44857	APCK	11082 COBB, GAYLE	1,000.00
3/25/2016	44858	APCK	10063 COMMERCIAL FUEL MANAGEMENT	274.76
3/25/2016	44859	APCK	11359 COMPLETE BATTERY SOURCE	25.42
3/25/2016	44860	APCK	10624 CONSTELLATION NEWENERGY	13,184.99
3/25/2016	44861	APCK	11794 DECKER-LINCOLN, APRIL	49.41
3/25/2016	44862	APCK	10085 DTE ENERGY	859.73
3/25/2016	44863	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,860.85
3/25/2016	44864	APCK	10104 GRANGER	887.21
3/25/2016	44865	APCK	10714 GREENLEAF, MICHELLE	6.97
3/25/2016	44866	APCK	10108 HASLETT HIGH SCHOOL	140.00
3/25/2016	44867	APCK	11750 HI-TECH SAFE & LOCK COMPANY	300.00
3/25/2016	44868	APCK	10120 INGHAM COUNTY TREASURER	4,016.64
3/25/2016	44869	APCK	10125 JACKSON TRUCK SERVICE	986.69
3/25/2016	44870	APCK	11575 JOHNSON CONTROLS	2,947.30
3/25/2016	44871	APCK	10133 JOSTENS	486.11
3/25/2016	44872	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
3/25/2016	44873	APCK	10143 KSS ENTERPRISES	300.57
3/25/2016	44874	APCK	10146 LANSING SANITARY SUPPLY, INC.	700.19
3/25/2016	44875	APCK	10148 LAPOINTE & BUTLER P.C.	2,967.00
3/25/2016	44876	APCK	10754 MARK'S PLUMBING PARTS &	1,504.46
3/25/2016	44877	APCK	10166 MCM	1,776.90
3/25/2016	44878	APCK	10179 METS	720.41

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
3/25/2016	44879	APCK	11580 MI PETROLEUM TECHNOLOGIES	1,612.63
3/25/2016	44880	APCK	10479 MICHIGAN STATE UNIVERSITY	1,244.16
3/25/2016	44881	APCK	11205 MID-MICHIGAN GLASSWORKS	25.00
3/25/2016	44882	APCK	10511 MPC CASHWAY LUMBER	8.99
3/25/2016	44883	APCK	11343 MYERS PLUMBING & HEATING, INC	360.00
3/25/2016	44884	APCK	11311 O'HAGIN, BARBARA	125.00
3/25/2016	44885	APCK	10221 OKEMOS FOOD SERVICE	7,620.30
3/25/2016	44886	APCK	10233 PARRY BROTHERS INC.	648.50
3/25/2016	44887	APCK	10235 PCMI	62,229.54
3/25/2016	44888	APCK	10501 PIONEER MANUFACTURING COMPANY	5,480.90
3/25/2016	44889	APCK	10240 PITNEY BOWES	881.55
3/25/2016	44890	APCK	10241 PITNEY BOWES PURCHASE POWER	949.93
3/25/2016	44891	APCK	10879 QUALITY FIRST AID & SUPPLY INC	161.15
3/25/2016	44892	APCK	10251 QUILL CORPORATION	99.28
3/25/2016	44893	APCK	10909 REDFORD LOCK	33.94
3/25/2016	44894	APCK	10254 ROSE PEST SOLUTIONS	197.00
3/25/2016	44895	APCK	10258 S & S TRUCK SERVICE	2,210.00
3/25/2016	44896	APCK	10819 SCHAB, DANIEL	1,396.80
3/25/2016	44897	APCK	10497 SCHABERG, JACK	105.00
3/25/2016	44898	APCK	11796 SCHNEIDER, EMILY	100.00
3/25/2016	44899	APCK	10440 SCHULTZ, DEBORAH	41.33
3/25/2016	44900	APCK	10268 SECREST, WARDLE, LYNCH	67.50
3/25/2016	44901	APCK	10274 SET SEG	3,352.36
3/25/2016	44902	APCK	10277 SHERWIN WILLIAMS	55.86
3/25/2016	44903	APCK	11157 SIGNS ON THE SPOT	20.00
3/25/2016	44904	APCK	10285 SPARROW OCCUPATIONAL HEALTH	225.00
3/25/2016	44905	APCK	10292 ST MARY SCHOOL	90.00
3/25/2016	44906	APCK	10926 TESTING ENGINEERS & CONSULTANT	1,725.00
3/25/2016	44907	APCK	10324 THE WATER STORE INC	335.25
3/25/2016	44908	APCK	10336 UNITY SCHOOL BUS PARTS	25.58
3/25/2016	44909	APCK	10750 VENDTEK WHOLESALE EQUIPMENT	310.00
3/25/2016	44910	APCK	10353 VERIZON WIRELESS	71.07
3/25/2016	44911	APCK	11475 WEBBERVILLE HIGH SCHOOL	150.00
3/25/2016	44912	APCK	11797 WILD HORSE TALES	530.00
3/25/2016	44913	APCK	10413 WILLIAMSTON ELEMENTARY PTSA	708.00
3/25/2016	44914	APCK	10569 4FRONT PHOTOGRAPHY	1,000.00
3/25/2016	44915	APCK	11379 BLACKBOARD INC	2,566.80
3/25/2016	44916	APCK	10108 HASLETT HIGH SCHOOL	140.00
3/25/2016	44917	APCK	11311 O'HAGIN, BARBARA	125.00
3/29/2016	44918	APCK	11793 BENNETT TRAVEL, LLC	27,600.00
3/29/2016	44919	APCK	11798 SMITH, SUSAN	191.10
3/30/2016	44920	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	86,685.28
3/30/2016	44921	APCK	10516 WEBER, BERNARD P	580.36
3/30/2016	44922	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
4/01/2016	44923	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
4/01/2016	44924	APCK	11421 ASSET ACCEPTANCE, LLC	178.15
4/01/2016	44925	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
4/01/2016	44926	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00

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4/01/2016	44927	APCK	10088	EQUITABLE	3,919.23
4/01/2016	44928	APCK	10091	FIDELITY INVESTMENT	863.87
4/01/2016	44929	APCK	11505	LEGEND GROUP/ADSERV	210.00
4/01/2016	44930	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
4/01/2016	44931	APCK	10180	MATRIX TRUST COMPANY	1,844.28
4/01/2016	44932	APCK	10385	MISDU	555.63
4/01/2016	44933	APCK	10229	PARADIGM EQUITIES, INC.	775.00
4/01/2016	44934	APCK	11792	UMB BANK, CUSTODIAN	150.00
4/01/2016	44935	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	358.27
4/01/2016	44936	APCK	10349	VALIC ANNUITY	2,404.69
4/01/2016	44937	APCK	10358	WADDELL & REED	100.00
4/01/2016	44938	APCK	10362	WEBER & OLCESE	177.96
4/01/2016	44939	APCK	10371	WILLIAMSTON SCH FOUND	72.00
4/08/2016	44940	APCK	10007	AFLAC	836.82
4/08/2016	44941	APCK	10575	ALL GRAND EVENTS	1,005.00
4/08/2016	44942	APCK	10025	AUNT MILLIES BAKERIES	223.49
4/08/2016	44943	APCK	10896	BARYAMES CLEANERS, INC.	751.25
4/08/2016	44944	APCK	10782	BATH HIGH SCHOOL	125.00
4/08/2016	44945	APCK	10461	BOWLING, ANNA	31.31
4/08/2016	44946	APCK	11410	CANADA DRY BOTTLING	1,071.42
4/08/2016	44947	APCK	10051	CEDAR CREST DAIRY	1,313.38
4/08/2016	44948	APCK	10053	CENTRAL MICHIGAN PAPER CO	7,858.70
4/08/2016	44949	APCK	10057	CHALLENGER TECHNOLOGIES	120.00
4/08/2016	44950	APCK	11121	CHRISTENSEN, PAUL	81.20
4/08/2016	44951	APCK	11359	COMPLETE BATTERY SOURCE	469.35
4/08/2016	44952	APCK	10064	CONSUMERS ENERGY	2,951.83
4/08/2016	44953	APCK	10076	DATA IMAGE SYSTEMS	399.00
4/08/2016	44954	APCK	10078	DEAN TRANSPORTATION	1,490.75
4/08/2016	44955	APCK	11535	DEXTER HIGH SCHOOL ATHLETICS	300.00
4/08/2016	44956	APCK	10085	DTE ENERGY	175.81
4/08/2016	44957	APCK	10956	DURAND H.S. ATHLETICS	30.00
4/08/2016	44958	APCK	10087	ENERCO CORP	185.00
4/08/2016	44959	APCK	11702	EVANS, SARA	90.31
4/08/2016	44960	APCK	11470	FAETT, JOHN	140.00
4/08/2016	44961	APCK	10092	FIDELITY SECURITY LIFE INSURAN	1,860.85
4/08/2016	44962	APCK	10093	FIRST TELECOMMUNICATIONS	340.00
4/08/2016	44963	APCK	11799	GIVE A KID PROJECTS	100.00
4/08/2016	44964	APCK	11161	GREAT LAKES ELEVATOR LLC	200.00
4/08/2016	44965	APCK	11800	HASLETT SPIRIT	360.00
4/08/2016	44966	APCK	11750	HI-TECH SAFE & LOCK COMPANY	75.00
4/08/2016	44967	APCK	10940	HOPKINS, MERLIN	68.99
4/08/2016	44968	APCK	10121	INGHAM I.S.D.	16,460.00
4/08/2016	44969	APCK	11801	JOHNECHECK, LORI	10.00
4/08/2016	44970	APCK	10129	JOHNNY MACS SPORTING GOODS	924.00
4/08/2016	44971	APCK	10692	KONICA MINOLTA BUSINESS SLTNS	2,422.60
4/08/2016	44972	APCK	10143	KSS ENTERPRISES	1,529.41
4/08/2016	44973	APCK	11656	LEWIS, HEATHER	125.00
4/08/2016	44974	APCK	10942	LYNCH, MIRANDA	17.59

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4/08/2016	44975	APCK	10588	MACGILLIS, JENNIFER	16.83
4/08/2016	44976	APCK	10754	MARK'S PLUMBING PARTS &	108.61
4/08/2016	44977	APCK	10179	METS	882.25
4/08/2016	44978	APCK	10181	MHSAA	3,184.20
4/08/2016	44979	APCK	11580	MI PETROLEUM TECHNOLOGIES	911.25
4/08/2016	44980	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	24,204.65
4/08/2016	44981	APCK	10205	MORRIS MECHANICAL CONTRACTING	6,120.00
4/08/2016	44982	APCK	10223	OP AQUATICS	164.00
4/08/2016	44983	APCK	10233	PARRY BROTHERS INC.	261.90
4/08/2016	44984	APCK	10235	PCMI	35,219.80
4/08/2016	44985	APCK	10554	PERRY HIGH SCHOOL ATHLETICS	390.00
4/08/2016	44986	APCK	11230	PFIESTER FARMS LLC	1,111.44
4/08/2016	44987	APCK	10501	PIONEER MANUFACTURING COMPANY	355.70
4/08/2016	44988	APCK	11753	PURDUM, LEWIS	177.10
4/08/2016	44989	APCK	10250	PURITY CYLINDER GASES	62.86
4/08/2016	44990	APCK	10258	S & S TRUCK SERVICE	2,167.00
4/08/2016	44991	APCK	10264	SCHOOL SPECIALTY INC	380.15
4/08/2016	44992	APCK	11510	SHADBOLT, KERRY	317.73
4/08/2016	44993	APCK	10279	SHRED IT USA LLC	170.43
4/08/2016	44994	APCK	10809	STATE SUPPLY COMPANY, INC	328.87
4/08/2016	44995	APCK	10309	SUPERIOR ELECTRIC	4,446.70
4/08/2016	44996	APCK	10669	THOENES, JEFFREY	110.16
4/08/2016	44997	APCK	10342	US BANK CORPORATE TRUST TFM	350.00
4/08/2016	44998	APCK	10756	WALSWORTH PUBLISHING CO	6,254.95
4/08/2016	44999	APCK	10360	WANDELL, GABRIELLE	84.78
4/08/2016	45000	APCK	10789	WAVERLY HIGH SCHOOL	150.00
4/08/2016	45001	APCK	10365	WILLIAMSTON FLORIST GREENHOUSE	999.00
4/08/2016	45002	APCK	10376	WILLIAMSTON TRUE VALUE	107.84
4/08/2016	45003	APCK	10383	ZAREMSKI, MATTHEW	130.10
4/14/2016	45004	APCK	11803	EARLEY, ANTHONY	95.00
4/14/2016	45005	APCK	11802	KENT, BRIAN	95.00
4/15/2016	45006	APCK	10014	AMERIPRISE FINANCIAL SERVICES	500.00
4/15/2016	45007	APCK	10056	CFC CLIENT TRUST ACCOUNT	325.00
4/15/2016	45008	APCK	10088	EQUITABLE	3,919.23
4/15/2016	45009	APCK	10091	FIDELITY INVESTMENT	863.87
4/15/2016	45010	APCK	11505	LEGEND GROUP/ADSERV	210.00
4/15/2016	45011	APCK	11727	LINCOLN INVESTMENT PLANNING	640.00
4/15/2016	45012	APCK	10180	MATRIX TRUST COMPANY	1,844.28
4/15/2016	45013	APCK	10173	MEFSA INC	13.20
4/15/2016	45014	APCK	10385	MISDU	555.63
4/15/2016	45015	APCK	10229	PARADIGM EQUITIES, INC.	775.00
4/15/2016	45016	APCK	11792	UMB BANK, CUSTODIAN	150.00
4/15/2016	45017	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	358.27
4/15/2016	45018	APCK	10349	VALIC ANNUITY	2,404.69
4/15/2016	45019	APCK	10358	WADDELL & REED	100.00
4/15/2016	45020	APCK	10362	WEBER & OLCESE	155.00
4/15/2016	45021	APCK	10371	WILLIAMSTON SCH FOUND	71.00
4/15/2016	45022	APCK	10624	CONSTELLATION NEWENERGY	9,698.72

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
4/15/2016	45023	APCK	10990 INGHAM COUNTY HEALTH DEPART.	2,235.00
4/15/2016	45024	APCK	11804 MACOMB ISD	30.00
4/18/2016	45025	APCK	10085 DTE ENERGY	473.40
4/20/2016	45026	APCK	11437 CC EMBROIDERY, VINYL DESIGNS	1,147.00
4/20/2016	45027	APCK	10595 GREATHOUSE, JOHN	225.00
4/20/2016	45028	APCK	10364 WILLIAMSTON BASEBALL BOOSTERS	250.00
4/20/2016	45029	APCK	10627 WYLEGALA, LIZ	200.00
4/22/2016	45030	APCK	10012 AMERICAN HERITAGE	57.18
4/22/2016	45031	APCK	10836 BRADSHAW, KATHY	80.00
4/22/2016	45032	APCK	10763 BURTON,TANYA L	67.34
4/22/2016	45033	APCK	10055 CENTURYLINK	7.90
4/22/2016	45034	APCK	10063 COMMERCIAL FUEL MANAGEMENT	193.49
4/22/2016	45035	APCK	11163 COMMUNICATIONS SERVICES	391.00
4/22/2016	45036	APCK	11359 COMPLETE BATTERY SOURCE	328.63
4/22/2016	45037	APCK	10064 CONSUMERS ENERGY	1,590.28
4/22/2016	45038	APCK	10065 CONTRACTED INC	28,354.00
4/22/2016	45039	APCK	10073 D & G EQUIPMENT, INC.	111.14
4/22/2016	45040	APCK	11271 DES MOINES STAMP	31.80
4/22/2016	45041	APCK	11345 DOWNS, BRIAN	57.23
4/22/2016	45042	APCK	10085 DTE ENERGY	305.46
4/22/2016	45043	APCK	11520 EHLKE, MARY ELLEN	19.44
4/22/2016	45044	APCK	11017 EMMONS, SHERA	125.00
4/22/2016	45045	APCK	10093 FIRST TELECOMMUNICATIONS	120.00
4/22/2016	45046	APCK	10099 FRONTIER	236.13
4/22/2016	45047	APCK	10104 GRANGER	887.21
4/22/2016	45048	APCK	10452 J & K DIESEL SUPPLY, INC	320.70
4/22/2016	45049	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
4/22/2016	45050	APCK	10143 KSS ENTERPRISES	120.14
4/22/2016	45051	APCK	11319 LA CROSSE SEED	752.00
4/22/2016	45052	APCK	10148 LAPOINTE & BUTLER P.C.	86.00
4/22/2016	45053	APCK	10754 MARK'S PLUMBING PARTS &	175.52
4/22/2016	45054	APCK	10168 MEA	13.20
4/22/2016	45055	APCK	10179 METS	882.25
4/22/2016	45056	APCK	11580 MI PETROLEUM TECHNOLOGIES	893.25
4/22/2016	45057	APCK	11805 MILLER, DUSTIN	75.00
4/22/2016	45058	APCK	10045 NAPA AUTO PARTS	4,295.18
4/22/2016	45059	APCK	10235 PCMI	21,615.98
4/22/2016	45060	APCK	11679 PETERSMARK, SHERRI	116.64
4/22/2016	45061	APCK	11806 PHYSICIAN'S HEALTH PLAN	11,723.53
4/22/2016	45062	APCK	11366 RANDY'S SERVICE STATION	442.33
4/22/2016	45063	APCK	10258 S & S TRUCK SERVICE	3,275.33
4/22/2016	45064	APCK	10274 SET SEG	4,568.34
4/22/2016	45065	APCK	10282 SIMPLEXGRINNELL	538.82
4/22/2016	45066	APCK	10289 SPARTAN WATER & COFFEE SERV	41.25
4/22/2016	45067	APCK	11442 ST JOHNS HIGH SCHOOL	200.00
4/22/2016	45068	APCK	10324 THE WATER STORE INC	48.75
4/22/2016	45069	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	6,912.61
4/22/2016	45070	APCK	10353 VERIZON WIRELESS	71.54

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4/22/2016	45071	APCK	10396 WEISS, PEGGY	179.81
4/22/2016	45072	APCK	10365 WILLIAMSTON FLORIST GREENHOUSE	121.52
4/25/2016	45073	APCK	11807 CALICO	407.10
4/26/2016	45074	APCK	11809 BERRIEN RESA	210.00
4/26/2016	45075	APCK	11406 CLM BUSINESS CORP	3,369.08
4/26/2016	45076	APCK	11808 MID MICHIGAN ENTERTAINMENT	900.00
4/29/2016	45077	APCK	10059 CITY OF LANSING TREASURER	279.21
4/29/2016	45078	APCK	10385 MISDU	555.63
4/29/2016	45079	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	358.27
4/29/2016	45080	APCK	10362 WEBER & OLCESE	101.22
4/29/2016	45081	APCK	10371 WILLIAMSTON SCH FOUND	71.00
5/03/2016	45082	APCK	11810 PARKER, KINZA	150.00
5/06/2016	45083	APCK	10007 AFLAC	836.82
5/06/2016	45084	APCK	10025 AUNT MILLIES BAKERIES	172.61
5/06/2016	45085	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	85,208.10
5/06/2016	45086	APCK	11410 CANADA DRY BOTTLING	584.03
5/06/2016	45087	APCK	10044 CAPITAL CITY INTERNATIONAL	195.22
5/06/2016	45088	APCK	10051 CEDAR CREST DAIRY	1,522.98
5/06/2016	45089	APCK	10060 CITY OF WILLIAMSTON	1,303.64
5/06/2016	45090	APCK	10063 COMMERCIAL FUEL MANAGEMENT	113.38
5/06/2016	45091	APCK	10064 CONSUMERS ENERGY	2,701.82
5/06/2016	45092	APCK	11812 COX, BRITTNEY	30.70
5/06/2016	45093	APCK	10078 DEAN TRANSPORTATION	1,777.53
5/06/2016	45094	APCK	10085 DTE ENERGY	178.77
5/06/2016	45095	APCK	10093 FIRST TELECOMMUNICATIONS	120.00
5/06/2016	45096	APCK	11813 GORMLEY, JACKIE	200.00
5/06/2016	45097	APCK	11523 HARRELL'S LLC	1,837.50
5/06/2016	45098	APCK	10129 JOHNNY MACS SPORTING GOODS	730.99
5/06/2016	45099	APCK	10132 JORGENSEN FARM ELEVATOR	388.72
5/06/2016	45100	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,006.20
5/06/2016	45101	APCK	10754 MARK'S PLUMBING PARTS &	8.13
5/06/2016	45102	APCK	10166 MCFI	345.00
5/06/2016	45103	APCK	10179 METS	962.01
5/06/2016	45104	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,059.51
5/06/2016	45105	APCK	10185 MI SCHOOLS ENERGY COOPERATIVE	17,691.40
5/06/2016	45106	APCK	11527 MID MICHIGAN SPORTS TURF, LLC	560.00
5/06/2016	45107	APCK	11205 MID-MICHIGAN GLASSWORKS	285.00
5/06/2016	45108	APCK	10201 MILLER JOHNSON SNELL & CUMMI	1,967.50
5/06/2016	45109	APCK	11343 MYERS PLUMBING & HEATING, INC	2,776.42
5/06/2016	45110	APCK	11616 NEVCO, INC	11,506.51
5/06/2016	45111	APCK	10235 MCFI	26,658.12
5/06/2016	45112	APCK	11230 PFIESTER FARMS LLC	327.76
5/06/2016	45113	APCK	10241 PITNEY BOWES PURCHASE POWER	69.23
5/06/2016	45114	APCK	10250 PURITY CYLINDER GASES	61.05
5/06/2016	45115	APCK	10251 QUILL CORPORATION	103.57
5/06/2016	45116	APCK	11366 RANDY'S SERVICE STATION	2,468.82
5/06/2016	45117	APCK	10254 ROSE PEST SOLUTIONS	197.00
5/06/2016	45118	APCK	10258 S & S TRUCK SERVICE	9,277.04

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5/06/2016	45119	APCK	10261 SCHOLASTIC BOOK FAIRS	1,200.68
5/06/2016	45120	APCK	10264 SCHOOL SPECIALTY INC	91.10
5/06/2016	45121	APCK	10440 SCHULTZ, DEBORAH	57.86
5/06/2016	45122	APCK	10285 SPARROW OCCUPATIONAL HEALTH	272.50
5/06/2016	45123	APCK	10289 SPARTAN WATER & COFFEE SERV	164.25
5/06/2016	45124	APCK	10309 SUPERIOR ELECTRIC	3,270.03
5/06/2016	45125	APCK	10313 TEAMWORK APPAREL & MORE	890.00
5/06/2016	45126	APCK	11735 UNITY DETAIL, LLC	1,965.00
5/06/2016	45127	APCK	11811 UNIVERSITY OF MI ATHLETIC DEPT	140.00
5/06/2016	45128	APCK	11058 WEBBERVILLE FEED & GRAIN CO.	148.80
5/06/2016	45129	APCK	10376 WILLIAMSTON TRUE VALUE	17.88
5/13/2016	45130	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
5/13/2016	45131	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
5/13/2016	45132	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
5/13/2016	45133	APCK	10088 EQUITABLE	3,869.23
5/13/2016	45134	APCK	10091 FIDELITY INVESTMENT	863.87
5/13/2016	45135	APCK	11505 LEGEND GROUP/ADSERV	150.00
5/13/2016	45136	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
5/13/2016	45137	APCK	10180 MATRIX TRUST COMPANY	1,990.49
5/13/2016	45138	APCK	10385 MISDU	555.63
5/13/2016	45139	APCK	10229 PARADIGM EQUITIES, INC.	775.00
5/13/2016	45140	APCK	11792 UMB BANK, CUSTODIAN	210.00
5/13/2016	45141	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	358.27
5/13/2016	45142	APCK	10349 VALIC ANNUITY	2,404.69
5/13/2016	45143	APCK	10358 WADDELL & REED	100.00
5/13/2016	45144	APCK	10362 WEBER & OLCESE	191.49
5/13/2016	45145	APCK	10473 WELTMAN, WEINBERG & REIS CO	185.36
5/13/2016	45146	APCK	10371 WILLIAMSTON SCH FOUND	71.00
5/18/2016	45147	APCK	10003 MICHIGAN STATE UNIVERSITY	240.00
5/20/2016	45148	APCK	10010 ALL PRO EXERCISE	104.00
5/20/2016	45149	APCK	10025 AUNT MILLIES BAKERIES	185.17
5/20/2016	45150	APCK	11410 CANADA DRY BOTTLING	507.48
5/20/2016	45151	APCK	10051 CEDAR CREST DAIRY	1,433.03
5/20/2016	45152	APCK	10808 CEI	711.00
5/20/2016	45153	APCK	10055 CENTURYLINK	28.16
5/20/2016	45154	APCK	11121 CHRISTENSEN, PAUL	56.00
5/20/2016	45155	APCK	10060 CITY OF WILLIAMSTON	9,912.31
5/20/2016	45156	APCK	10063 COMMERCIAL FUEL MANAGEMENT	276.14
5/20/2016	45157	APCK	10624 CONSTELLATION NEWENERGY	5,417.04
5/20/2016	45158	APCK	10064 CONSUMERS ENERGY	1,182.19
5/20/2016	45159	APCK	10066 CONVERGENT TECHNOLOGY PARTNERS	600.00
5/20/2016	45160	APCK	10531 DCK PRODUCTIONS, LLC	557.40
5/20/2016	45161	APCK	10078 DEAN TRANSPORTATION	1,232.50
5/20/2016	45162	APCK	10085 DTE ENERGY	698.78
5/20/2016	45163	APCK	10652 ELLIS, MICHELE	61.38
5/20/2016	45164	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,860.85
5/20/2016	45165	APCK	11320 FIRSTMERIT	145.00
5/20/2016	45166	APCK	10099 FRONTIER	169.85

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5/20/2016	45167	APCK	10104 GRANGER	1,046.46
5/20/2016	45168	APCK	10417 GRATIOT-ISABELLA REGIONAL	3,186.96
5/20/2016	45169	APCK	10423 HILL, LAURA	1,444.50
5/20/2016	45170	APCK	11241 INACOMP	481.92
5/20/2016	45171	APCK	10990 INGHAM COUNTY HEALTH DEPART.	380.00
5/20/2016	45172	APCK	10125 JACKSON TRUCK SERVICE	1,070.41
5/20/2016	45173	APCK	11376 KAWKAWLIN ROOFING CO., INC.	263.50
5/20/2016	45174	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
5/20/2016	45175	APCK	10143 KSS ENTERPRISES	960.00
5/20/2016	45176	APCK	10148 LAPOINTE & BUTLER P.C.	1,977.50
5/20/2016	45177	APCK	10150 LAWN SPRINKLERS	370.00
5/20/2016	45178	APCK	10754 MARK'S PLUMBING PARTS &	206.55
5/20/2016	45179	APCK	10179 METS	1,149.31
5/20/2016	45180	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,376.11
5/20/2016	45181	APCK	10205 MORRIS MECHANICAL CONTRACTING	2,550.00
5/20/2016	45182	APCK	10944 MURPHY, NARDA	109.10
5/20/2016	45183	APCK	11343 MYERS PLUMBING & HEATING, INC	1,268.08
5/20/2016	45184	APCK	10045 NAPA AUTO PARTS	4,797.63
5/20/2016	45185	APCK	10215 OFFICE DEPOT	90.46
5/20/2016	45186	APCK	10223 OP AQUATICS	614.79
5/20/2016	45187	APCK	10235 PCMI	28,194.61
5/20/2016	45188	APCK	10430 PRECISION DATA PRODUCTS	32.24
5/20/2016	45189	APCK	11753 PURDUM, LEWIS	292.60
5/20/2016	45190	APCK	10879 QUALITY FIRST AID & SUPPLY INC	32.48
5/20/2016	45191	APCK	10251 QUILL CORPORATION	109.30
5/20/2016	45192	APCK	10254 ROSE PEST SOLUTIONS	197.00
5/20/2016	45193	APCK	10258 S & S TRUCK SERVICE	6,675.00
5/20/2016	45194	APCK	10261 SCHOLASTIC BOOK FAIRS	3,108.13
5/20/2016	45195	APCK	10264 SCHOOL SPECIALTY INC	21.05
5/20/2016	45196	APCK	10440 SCHULTZ, DEBORAH	82.65
5/20/2016	45197	APCK	10663 SEHI COMPUTER PRODUCTS, INC	496.00
5/20/2016	45198	APCK	10274 SET SEG	4,199.64
5/20/2016	45199	APCK	10432 SHARP, LOU	1,312.50
5/20/2016	45200	APCK	10289 SPARTAN WATER & COFFEE SERV	35.25
5/20/2016	45201	APCK	10292 ST MARY SCHOOL	10,414.75
5/20/2016	45202	APCK	11682 STEELE, ROBIN	44.98
5/20/2016	45203	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	3,124.89
5/20/2016	45204	APCK	10371 WILLIAMSTON SCH FOUND	123.28
5/20/2016	45205	APCK	11814 BAUER STRONG	205.00
5/20/2016	45206	APCK	11817 BOUCK, EMILY	28.29
5/20/2016	45207	APCK	11820 CUZYDLO, CHARLES	32.88
5/20/2016	45208	APCK	11815 E-CONOLIGHT	91.35
5/20/2016	45209	APCK	11650 GERARD, KATHERINE	125.00
5/20/2016	45210	APCK	11818 LAHM, MICHELLE	32.36
5/20/2016	45211	APCK	11816 MULLENS. CHARLES	32.75
5/20/2016	45212	APCK	11819 SOUTHWELL, AMY	32.04
5/20/2016	45213	APCK	11500 STATE OF MICHIGAN	32.75
5/24/2016	45214	APCK	10700 BROOKSHIRE GOLF CLUB	1,210.00

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5/27/2016	45215	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
5/27/2016	45216	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
5/27/2016	45217	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
5/27/2016	45218	APCK	10059 CITY OF LANSING TREASURER	185.07
5/27/2016	45219	APCK	10088 EQUITABLE	3,869.23
5/27/2016	45220	APCK	10091 FIDELITY INVESTMENT	863.87
5/27/2016	45221	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
5/27/2016	45222	APCK	10180 MATRIX TRUST COMPANY	1,990.49
5/27/2016	45223	APCK	10173 MEFSA INC	13.20
5/27/2016	45224	APCK	10385 MISDU	555.63
5/27/2016	45225	APCK	10229 PARADIGM EQUITIES, INC.	775.00
5/27/2016	45226	APCK	11792 UMB BANK, CUSTODIAN	360.00
5/27/2016	45227	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	377.85
5/27/2016	45228	APCK	10349 VALIC ANNUITY	2,404.69
5/27/2016	45229	APCK	10358 WADDELL & REED	100.00
5/27/2016	45230	APCK	10362 WEBER & OLCESE	190.32
5/27/2016	45231	APCK	10473 WELTMAN, WEINBERG & REIS CO	212.55
5/27/2016	45232	APCK	10371 WILLIAMSTON SCH FOUND	71.00
6/02/2016	45233	APCK	11050 E.A. GRAPHICS	2,875.00
6/03/2016	45234	APCK	10007 AFLAC	836.82
6/03/2016	45235	APCK	10653 AP EXAMS	21,386.00
6/03/2016	45236	APCK	10020 ARMOUR, CHRIS	429.84
6/03/2016	45237	APCK	10025 AUNT MILLIES BAKERIES	212.63
6/03/2016	45238	APCK	11509 BAND BOOSTERS	3,846.54
6/03/2016	45239	APCK	11186 BAUER, JASON	2,000.00
6/03/2016	45240	APCK	11614 BLUE CROSS BLUE SHIELD OF MI	80,029.85
6/03/2016	45241	APCK	11168 BROWN, FRED	5,036.89
6/03/2016	45242	APCK	11807 CALICO	407.10
6/03/2016	45243	APCK	11410 CANADA DRY BOTTLING	342.00
6/03/2016	45244	APCK	10051 CEDAR CREST DAIRY	1,114.10
6/03/2016	45245	APCK	10052 CENGAGE LEARNING	5,621.20
6/03/2016	45246	APCK	11056 CHRISTIAN'S GREENHOUSE	6,640.00
6/03/2016	45247	APCK	10060 CITY OF WILLIAMSTON	864.44
6/03/2016	45248	APCK	10063 COMMERCIAL FUEL MANAGEMENT	237.77
6/03/2016	45249	APCK	10064 CONSUMERS ENERGY	1,551.47
6/03/2016	45250	APCK	10085 DTE ENERGY	180.73
6/03/2016	45251	APCK	10697 EATON RESA	54,873.00
6/03/2016	45252	APCK	10110 HASLETT PUBLIC SCHOOLS	17,178.00
6/03/2016	45253	APCK	10676 HERGENREDER, MARK LLC	469.50
6/03/2016	45254	APCK	11750 HI-TECH SAFE & LOCK COMPANY	150.00
6/03/2016	45255	APCK	11411 HOMETOWN SPIRIT, LLC	375.00
6/03/2016	45256	APCK	10121 INGHAM I.S.D.	6,900.00
6/03/2016	45257	APCK	10125 JACKSON TRUCK SERVICE	105.78
6/03/2016	45258	APCK	10133 JOSTENS	770.71
6/03/2016	45259	APCK	10135 K & J ELECTRIC INC	204.00
6/03/2016	45260	APCK	11057 KEITH, DAN	106.35
6/03/2016	45261	APCK	10610 KENNEDY, CHRISTINE	99.39
6/03/2016	45262	APCK	10692 KONICA MINOLTA BUSINESS SLTNS	2,802.20

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6/03/2016	45263	APCK	10623	LIFETOUGH NATIONAL	1,105.00
6/03/2016	45264	APCK	10155	LIFETOUGH NSS ACCTS RECEIVABLE	100.00
6/03/2016	45265	APCK	10546	MAPT	279.00
6/03/2016	45266	APCK	10754	MARK'S PLUMBING PARTS &	144.17
6/03/2016	45267	APCK	10166	MCFI	595.00
6/03/2016	45268	APCK	10179	METS	930.25
6/03/2016	45269	APCK	11580	MI PETROLEUM TECHNOLOGIES	2,256.59
6/03/2016	45270	APCK	10185	MI SCHOOLS ENERGY COOPERATIVE	24,337.54
6/03/2016	45271	APCK	11199	MICHIGAN SCHOOL BUSINESS	250.00
6/03/2016	45272	APCK	11205	MID-MICHIGAN GLASSWORKS	60.00
6/03/2016	45273	APCK	10705	NASSP	385.00
6/03/2016	45274	APCK	10235	PCMI	42,454.49
6/03/2016	45275	APCK	10581	POST, BETH	80.00
6/03/2016	45276	APCK	10250	PURITY CYLINDER GASES	62.86
6/03/2016	45277	APCK	10530	RASMUS, JOSEPH	430.00
6/03/2016	45278	APCK	10258	S & S TRUCK SERVICE	2,250.00
6/03/2016	45279	APCK	10264	SCHOOL SPECIALTY INC	122.00
6/03/2016	45280	APCK	10440	SCHULTZ, DEBORAH	57.86
6/03/2016	45281	APCK	10266	SCIENTIFIC INSTRUMENTS	1,269.00
6/03/2016	45282	APCK	11510	SHADBOLT, KERRY	467.18
6/03/2016	45283	APCK	10279	SHRED IT USA LLC	170.43
6/03/2016	45284	APCK	10620	SMART	375.00
6/03/2016	45285	APCK	10622	STATE OF MICHIGAN	60.00
6/03/2016	45286	APCK	10307	SUNRISE SUPPLIES	609.00
6/03/2016	45287	APCK	10324	THE WATER STORE INC	198.75
6/03/2016	45288	APCK	10326	THRUN LAW FIRM P.C.	318.50
6/03/2016	45289	APCK	10353	VERIZON WIRELESS	71.40
6/03/2016	45290	APCK	10756	WALSWORTH PUBLISHING CO	9,599.48
6/03/2016	45291	APCK	11556	WILLIAMSTON GOLF BOOSTERS	466.18
6/03/2016	45292	APCK	11334	WILLIAMSTON SOFTBALL BOOSTERS	692.26
6/03/2016	45293	APCK	11822	WONDER JUMP INC	900.00
6/03/2016	45294	APCK	10627	WYLEGALA, LIZ	202.15
6/03/2016	45295	APCK	11831	AB LIGHTING CONTROL SOLUTIONS	3,210.00
6/03/2016	45296	APCK	11827	DEWITT HIGH SCHOOL	284.98
6/03/2016	45297	APCK	11825	GREENHEART TRAVEL	8,000.00
6/03/2016	45298	APCK	11832	GREENLEAF, HARRISON	500.00
6/03/2016	45299	APCK	11829	HAHNENBERG, JOSEPH	36.89
6/03/2016	45300	APCK	10121	INGHAM I.S.D.	459.00
6/03/2016	45301	APCK	11833	LANSING COMMUNITY COLLEGE	2,500.00
6/03/2016	45302	APCK	11828	LEMELSON-MIT PROGRAM	3,220.00
6/03/2016	45303	APCK	11830	SCHOLTEN, DARRELL	461.16
6/03/2016	45304	APCK	11826	VERTICAL SOLUTIONS	19.53
6/03/2016	45305	APCK	11834	WESOLEK, KIRA	155.48
6/03/2016	45306	APCK	11823	CONCRETE RAISING &	325.00
6/03/2016	45307	APCK	11824	CUTLER, CASSARA	106.50
6/03/2016	45308	APCK	10340	UNUM LIFE INSURANCE COMPANY OF	19.58
6/07/2016	45309	APCK	11835	CONINE, DENA	55.00
6/07/2016	45310	APCK	11839	EBERLINE, RONALD	55.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
6/07/2016	45311	APCK	11836 HOARD, ANDREW	55.00
6/07/2016	45312	APCK	11838 MARROQUIN, CHRIS	55.00
6/07/2016	45313	APCK	11837 POORE, DONALD	55.00
6/07/2016	45317	APCK	11843 GRINCZEL, STEPHEN	55.00
6/09/2016	45333	APCK	10181 MHSAA	119.00
6/10/2016	45314	APCK	11842 DEBRABANDER, COLLIN	55.00
6/10/2016	45315	APCK	11840 INGLE, ANTHONY	55.00
6/10/2016	45316	APCK	11841 YASSINE, MICHAEL	55.00
6/10/2016	45318	APCK	10014 AMERIPRISE FINANCIAL SERVICES	500.00
6/10/2016	45319	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
6/10/2016	45320	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
6/10/2016	45321	APCK	10088 EQUITABLE	3,869.23
6/10/2016	45322	APCK	10091 FIDELITY INVESTMENT	863.87
6/10/2016	45323	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
6/10/2016	45324	APCK	10180 MATRIX TRUST COMPANY	2,158.49
6/10/2016	45325	APCK	10385 MISDU	555.63
6/10/2016	45326	APCK	10229 PARADIGM EQUITIES, INC.	775.00
6/10/2016	45327	APCK	11792 UMB BANK, CUSTODIAN	360.00
6/10/2016	45328	APCK	10349 VALIC ANNUITY	2,404.69
6/10/2016	45329	APCK	10358 WADDELL & REED	100.00
6/10/2016	45330	APCK	10362 WEBER & OLCESE	234.25
6/10/2016	45331	APCK	10473 WELTMAN, WEINBERG & REIS CO	245.02
6/10/2016	45332	APCK	10371 WILLIAMSTON SCH FOUND	72.00
6/17/2016	45334	APCK	10002 ABRAHAM & GAFFNEY P C	3,000.00
6/17/2016	45335	APCK	11435 AC&E RENTALS	1,810.76
6/17/2016	45336	APCK	10016 ANDREWS, LILA	100.25
6/17/2016	45337	APCK	10022 ASAP PRINTING	707.44
6/17/2016	45338	APCK	10025 AUNT MILLIES BAKERIES	131.24
6/17/2016	45339	APCK	11409 BARTON EQUIPMENT SERVICE, INC	836.00
6/17/2016	45340	APCK	11379 BLACKBOARD INC	5,400.00
6/17/2016	45341	APCK	10700 BROOKSHIRE GOLF CLUB	1,473.00
6/17/2016	45342	APCK	11168 BROWN, FRED	1,032.26
6/17/2016	45343	APCK	10803 BURNS, BOB	54.43
6/17/2016	45344	APCK	11410 CANADA DRY BOTTLING	417.15
6/17/2016	45345	APCK	11857 CARBERRY, ERIKA	16.00
6/17/2016	45346	APCK	10051 CEDAR CREST DAIRY	930.26
6/17/2016	45347	APCK	11855 CHARRON-STURM, CHANTAL	7.80
6/17/2016	45348	APCK	11121 CHRISTENSEN, PAUL	56.00
6/17/2016	45349	APCK	11082 COBB, GAYLE	461.52
6/17/2016	45350	APCK	10063 COMMERCIAL FUEL MANAGEMENT	281.41
6/17/2016	45351	APCK	10064 CONSUMERS ENERGY	836.98
6/17/2016	45352	APCK	10073 D & G EQUIPMENT, INC.	95.82
6/17/2016	45353	APCK	11794 DECKER-LINCOLN, APRIL	19.44
6/17/2016	45354	APCK	11851 DENNIS, DEBORAH	28.55
6/17/2016	45355	APCK	11844 DEWANE, JENNIFER	45.00
6/17/2016	45356	APCK	11854 DICKERSON, SHARIE	13.90
6/17/2016	45357	APCK	10563 DRAMATIC PUBLISHING	225.00
6/17/2016	45358	APCK	10085 DTE ENERGY	674.26

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
6/17/2016	45359	APCK	10086 DYNACAL, LLC	1,200.00
6/17/2016	45360	APCK	11686 EDDINGTON-SHIPMAN, JEAN	62.10
6/17/2016	45361	APCK	10092 FIDELITY SECURITY LIFE INSURAN	1,874.75
6/17/2016	45362	APCK	11113 FIRE PROS INC.	245.00
6/17/2016	45363	APCK	10093 FIRST TELECOMMUNICATIONS	12,028.23
6/17/2016	45364	APCK	11533 FRAWLEY, CELESTE	17.09
6/17/2016	45365	APCK	10099 FRONTIER	170.03
6/17/2016	45366	APCK	10412 GEORGE, ANDREA	1,923.00
6/17/2016	45367	APCK	11848 GIL DAWA AND ASSOCIATES	15.00
6/17/2016	45368	APCK	10406 GLASRA	63.00
6/17/2016	45369	APCK	10104 GRANGER	978.21
6/17/2016	45370	APCK	11161 GREAT LAKES ELEVATOR LLC	378.01
6/17/2016	45371	APCK	10714 GREENLEAF, MICHELLE	233.36
6/17/2016	45372	APCK	11845 HANNA, BARBARA	196.42
6/17/2016	45373	APCK	10703 HEREK, RAYMOND	120.42
6/17/2016	45374	APCK	11411 HOMETOWN SPIRIT, LLC	349.50
6/17/2016	45375	APCK	10455 IMPACT APPLICATIONS INC	400.00
6/17/2016	45376	APCK	10121 INGHAM I.S.D.	36,174.84
6/17/2016	45377	APCK	10129 JOHNNY MACS SPORTING GOODS	1,625.87
6/17/2016	45378	APCK	10132 JORGENSEN FARM ELEVATOR	350.00
6/17/2016	45379	APCK	11850 KILDEA, JOSEPH	150.00
6/17/2016	45380	APCK	11852 KLUISZA, JEAN	54.55
6/17/2016	45381	APCK	10742 KONICA MINOLTA PREMIER FINANCE	1,838.89
6/17/2016	45382	APCK	11653 KOPPER, DANIELLE	125.00
6/17/2016	45383	APCK	10148 LAPOINTE & BUTLER P.C.	4,192.50
6/17/2016	45384	APCK	11654 LEE, COLLEEN	125.00
6/17/2016	45385	APCK	10865 LOUNSBURY, HEATHER	101.63
6/17/2016	45386	APCK	10502 LUTZKE, MITCH	273.37
6/17/2016	45387	APCK	10161 MARSHALL MUSIC	200.00
6/17/2016	45388	APCK	10882 MAURER-WESTBROOK, PAULA	40.00
6/17/2016	45389	APCK	10179 METS	656.57
6/17/2016	45390	APCK	10181 MHSAA	799.40
6/17/2016	45391	APCK	11580 MI PETROLEUM TECHNOLOGIES	2,137.56
6/17/2016	45392	APCK	11199 MICHIGAN SCHOOL BUSINESS	350.00
6/17/2016	45393	APCK	11205 MID-MICHIGAN GLASSWORKS	340.00
6/17/2016	45394	APCK	10203 MIRACLE RECREATION EQUIPMENT C	915.00
6/17/2016	45395	APCK	10205 MORRIS MECHANICAL CONTRACTING	2,357.00
6/17/2016	45396	APCK	11465 MOSS	17,735.70
6/17/2016	45397	APCK	11859 MSU TENNIS CENTER	1,630.00
6/17/2016	45398	APCK	11343 MYERS PLUMBING & HEATING, INC	90.00
6/17/2016	45399	APCK	10045 NAPA AUTO PARTS	5,450.98
6/17/2016	45400	APCK	11077 NEFF COMPANY	679.78
6/17/2016	45401	APCK	11321 OLSEN, REBECCA	96.66
6/17/2016	45402	APCK	11603 OSBORN, BRIDGET	138.80
6/17/2016	45403	APCK	10235 PCMI	27,529.75
6/17/2016	45404	APCK	11679 PETERSMARK, SHERRI	91.80
6/17/2016	45405	APCK	10389 PRIEST, LINDA	8.10
6/17/2016	45406	APCK	10243 PRIME TIME AWARDS	516.00

CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
6/17/2016	45407	APCK	11753 PURDUM, LEWIS	211.40
6/17/2016	45408	APCK	11433 RANDY'S TIRE & TOWING	150.00
6/17/2016	45409	APCK	10530 RASMUS, JOSEPH	105.90
6/17/2016	45410	APCK	11856 REAGAN, CAROL	14.65
6/17/2016	45411	APCK	11846 ROBINSON, STEPHANIE	130.50
6/17/2016	45412	APCK	10254 ROSE PEST SOLUTIONS	197.00
6/17/2016	45413	APCK	10256 ROYAL PUBLISHING	225.00
6/17/2016	45414	APCK	10258 S & S TRUCK SERVICE	100.00
6/17/2016	45415	APCK	11853 SCHMUECKER, CARMEN	108.86
6/17/2016	45416	APCK	11567 SCHOOL-A-THON	1,188.50
6/17/2016	45417	APCK	10265 SCHOOLDUDE.COM	1,263.94
6/17/2016	45418	APCK	10268 SECREST, WARDLE, LYNCH	110.70
6/17/2016	45419	APCK	11510 SHADBOLT, KERRY	26.49
6/17/2016	45420	APCK	10807 SHAW-WINKLER, INC	880.00
6/17/2016	45421	APCK	11847 SHIRLEY, KRISTEN	516.96
6/17/2016	45422	APCK	10289 SPARTAN WATER & COFFEE SERV	24.00
6/17/2016	45423	APCK	11858 STAMM, BARB	10.20
6/17/2016	45424	APCK	10313 TEAMWORK APPAREL & MORE	405.00
6/17/2016	45425	APCK	10504 THOMPSON, MARILYN	69.66
6/17/2016	45426	APCK	11860 TOWER, ANN	355.00
6/17/2016	45427	APCK	10342 US BANK CORPORATE TRUST TFM	200.00
6/17/2016	45428	APCK	10756 WALSWORTH PUBLISHING CO	2,827.01
6/17/2016	45429	APCK	11508 WASC	32.00
6/17/2016	45430	APCK	10654 WEST LOCKE WESLEYAN CHURCH	300.00
6/17/2016	45431	APCK	11849 WESTERN MICHIGAN TENNIS	238.00
6/17/2016	45432	APCK	11486 WILLIAMS, BRIAN C	110.00
6/17/2016	45433	APCK	10365 WILLIAMSTON FLORIST GREENHOUSE	528.75
6/17/2016	45434	APCK	11079 WILLIAMSTON GLASS SERVICE	177.66
6/17/2016	45435	APCK	10372 WILLIAMSTON SNOW AND LANDSCAPE	302.04
6/17/2016	45436	APCK	10376 WILLIAMSTON TRUE VALUE	68.00
6/17/2016	45437	APCK	10627 WYLEGALA, LIZ	1,280.00
6/21/2016	45438	APCK	10366 WILLIAMSTON FOOD BANK	4,000.00
6/24/2016	45439	APCK	10014 AMERIPRISE FINANCIAL SERVICES	2,250.00
6/24/2016	45440	APCK	10761 BARBARA FOLEY, TRUSTEE	24.00
6/24/2016	45441	APCK	10056 CFC CLIENT TRUST ACCOUNT	325.00
6/24/2016	45442	APCK	10059 CITY OF LANSING TREASURER	169.13
6/24/2016	45443	APCK	10088 EQUITABLE	6,869.23
6/24/2016	45444	APCK	10091 FIDELITY INVESTMENT	863.87
6/24/2016	45445	APCK	11727 LINCOLN INVESTMENT PLANNING	640.00
6/24/2016	45446	APCK	10180 MATRIX TRUST COMPANY	1,990.49
6/24/2016	45447	APCK	10173 MEFSA INC	13.20
6/24/2016	45448	APCK	10385 MISDU	555.63
6/24/2016	45449	APCK	10229 PARADIGM EQUITIES, INC.	2,225.00
6/24/2016	45450	APCK	11792 UMB BANK, CUSTODIAN	360.00
6/24/2016	45451	APCK	10340 UNUM LIFE INSURANCE COMPANY OF	710.71
6/24/2016	45452	APCK	10349 VALIC ANNUITY	4,579.69
6/24/2016	45453	APCK	10358 WADDELL & REED	100.00
6/24/2016	45454	APCK	10362 WEBER & OLCESE	186.79

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CHECK DATE	CHECK NUMBER	VENDOR OR EMPLOYEE PAID	VENDOR NAME	ORIGINAL AMOUNT
6/24/2016	45455	APCK 10473	WELTMAN, WEINBERG & REIS CO	152.82
6/24/2016	45456	APCK 10371	WILLIAMSTON SCH FOUND	68.00

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