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Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000004	10/26/2018	$5,009.10	12938	EDUSTAFF
000008	10/31/2018	$4,094.60	12938	EDUSTAFF
000012	11/16/2018	$2,973.60	12938	EDUSTAFF
000017	12/07/2018	$3,870.40	12938	EDUSTAFF
000022	12/27/2018	$4,613.80	12938	EDUSTAFF
000023	01/11/2019	$908.60	12938	EDUSTAFF
000024	01/25/2019	$495.60	12938	EDUSTAFF
000027	02/11/2019	$2,041.40	12938	EDUSTAFF
000030	02/25/2019	$2,466.20	12938	EDUSTAFF
000032	03/08/2019	$1,746.40	12938	EDUSTAFF
000036	03/22/2019	$4,106.40	12938	EDUSTAFF
000041	04/09/2019	$4,637.40	12938	EDUSTAFF
000045	04/26/2019	$3,386.60	12938	EDUSTAFF
000049	05/10/2019	$2,820.20	12938	EDUSTAFF
000054	05/24/2019	$4,838.00	12938	EDUSTAFF
000059	05/24/2019	$4,743.60	12938	EDUSTAFF
000062	06/17/2019	$3,032.60	12938	EDUSTAFF
001001	05/24/2019	$1,000.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
001002	06/28/2019	$105,300.00	12509	PAUL E BENGEL COMPANY
001181	09/25/2018	$4,865.00	12177	CROUCH ELECTRIC LLC
001182	09/25/2018	$4,421.17	04262	VILLAGE OF QUINCY
001183	10/26/2018	$2,500.00	12410	BRAND CONSTRUCTION
001184	10/26/2018	$225,716.68	00926	PARRISH EXCAVATING
001185	11/29/2018	$3,713.00	12410	BRAND CONSTRUCTION
001186	11/29/2018	$26,411.00	12963	SPORTS TURF MANAGEMENT OF MICHIGAN
001187	11/29/2018	$6,920.00	12609	WARREN FENCE LLC
001188	12/21/2018	$29,414.00	12410	BRAND CONSTRUCTION
001189	12/21/2018	$3,500.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
001190	03/08/2019	$17,400.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
001191	03/27/2019	$199.00	03200	STATE OF MICHIGAN
001192	04/30/2019	$3,935.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
001193	04/30/2019	$10,475.00	01242	THRUN LAW FIRM PC
001194	06/18/2019	$3,900.00	13064	S. ALLEN CORP.
001195	06/28/2019	$609.50	13064	S. ALLEN CORP.
021888	06/06/2019	-$122.70	12764	MAWBY, KYLEE
022620	10/08/2018	-$2,257.56	12842	ESTATE OF TIMOTHY MACKLIN
023199	07/02/2018	-$9,796.92	12479	PRIORITY HEALTH
023240	07/02/2018	$9,796.92	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023241	07/02/2018	$300.00	00369	FOOD SERVICE DEPT-QUIN
023242	07/02/2018	$10,856.10	12724	FRANKLINCOVEY CLIENT SALES, INC
023243	07/02/2018	$107.10	01138	SHOPPERS-GUIDE
023244	07/02/2018	$115.73	01242	THRUN LAW FIRM PC
023246	07/02/2018	$77,736.43	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023252	07/02/2018	$6,676.00	11797	MESSA
023253	07/02/2018	$59,365.65	11223	PAYROLL - MPSERS
023258	07/02/2018	$1,296.09	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
023259	07/03/2018	$5,900.00	12904	DRUST BUILDERS
023260	07/03/2018	$1,350.00	12033	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC James H.
023261	07/03/2018	$10.00	04924	BESCO WATER TREATMENT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023262	07/03/2018	$55.00	12536	BOWMAN, JOSHUA
023263	07/03/2018	$40.00	12685	BROWN, REBECCA
023264	07/03/2018	$477.00	12892	COURTYARD BY MARRIOTT GRAND RAPIDS
023265	07/03/2018	$80.00	01495	CRAIG ANDY
023266	07/03/2018	$17.43	12628	HECKEL, VICKI
023267	07/03/2018	$35.00	12680	HELGESEN, CANDICE
023267	08/08/2018	-$35.00	12680	HELGESEN, CANDICE
023268	07/03/2018	$31.40	12686	HIGGINS, KRISTINE
023269	07/03/2018	$458.25	00613	KELLOGG COMMUNITY COLLEGE
023270	07/03/2018	$250.00	12902	KRAMER, MARC
023271	07/03/2018	$1,337.20	00712	MASA SUITE 300
023272	07/03/2018	$3,168.00	00837	MASB
023273	07/03/2018	$650.00	03279	MASSP
023274	07/03/2018	$394.81	00773	MICHIGAN GAS UTILITIES
023275	07/03/2018	$385.00	04527	NASSP
023276	07/03/2018	$1,225.00	00505	NEOLA OF MICHIGAN 3914 CLOCK POINTE TRA
023277	07/03/2018	$11,822.00	01385	NORTHWEST EVALUATION ASSOC ACCOUNTS
023278	07/03/2018	$30.00	03212	PAWLOSKI DOUG
023279	07/03/2018	$80.00	12903	POTTS, RHONDA
023280	07/03/2018	$496.00	00357	REPUBLIC WASTE SERVICE
023281	07/03/2018	$900.00	03802	SCHOOL EQUITY CAUCUS
023282	07/03/2018	$58,276.00	03044	SET-SEG
023283	07/03/2018	$49.34	12612	TENURGY
023284	07/03/2018	$2,339.90	04262	VILLAGE OF QUINCY
023285	07/03/2018	$55.00	04761	WELCH JEFF
023286	07/06/2018	$420.00	03955	HONORS CREDIT UNION
023287	07/06/2018	$481.00	03954	BLUE OX CREDIT UNION
023288	07/06/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023289	07/06/2018	$93.11	12797	MIDLAND FUNDING LLC
023290	07/06/2018	$232.50	00494	MISDU
023291	07/06/2018	$5,763.96	11201	PAYROLL-MPSERS DC
023292	07/06/2018	$4,777.23	11222	PAYROLL - HCT
023293	07/06/2018	$65,800.62	11223	PAYROLL - MPSERS
023294	07/06/2018	$226.00	11221	Payroll - MPSERS TDP
023295	07/06/2018	$52,663.72	00929	PAYROLL ACCOUNT
023296	07/06/2018	$10,662.19	03758	QUINCY COMMUNITY SCHOOLS
023297	07/10/2018	$27,722.89	00207	MIDWEST TRANSIT EQUIP, INC
023298	07/10/2018	$500.00	12514	CHARLOTTE AREA TESTING, INC
023299	07/16/2018	$2,828.62	00929	PAYROLL ACCOUNT
023300	07/23/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023301	07/23/2018	$420.00	03955	HONORS CREDIT UNION
023302	07/23/2018	$8,578.70	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023303	07/23/2018	$481.00	03954	BLUE OX CREDIT UNION
023304	07/23/2018	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
023305	07/23/2018	$108.04	12797	MIDLAND FUNDING LLC
023306	07/23/2018	$203.00	00494	MISDU
023307	07/23/2018	$5,356.31	11201	PAYROLL-MPSERS DC
023308	07/23/2018	$4,606.07	11222	PAYROLL - HCT
023309	07/23/2018	$61,716.06	11223	PAYROLL - MPSERS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023310	07/23/2018	$226.00	11221	Payroll - MPSERS TDP
023311	07/23/2018	$49,498.09	00929	PAYROLL ACCOUNT
023312	07/23/2018	$554.68	03758	QUINCY COMMUNITY SCHOOLS
023313	07/23/2018	$45.00	03956	UNITED WAY OF BRANCH C
023314	07/23/2018	$34.75	01871	BRANCH AREA TRANSIT AUTHORITY
023315	07/23/2018	$540.00	00246	D & D MAINTENANCE SUPPLY
023316	07/23/2018	$69.69	00426	GODFREY BROS INC
023317	07/23/2018	$44.93	04053	KSS ENTERPRISES
023318	07/23/2018	$1,441.26	11588	MIDWEST AIR FILTER, INC.
023319	07/23/2018	$174.40	03916	POWELL JEFF
023320	07/23/2018	$1,686.78	12479	PRIORITY HEALTH
023321	07/23/2018	$1,086.75	03099	QUINCY ACE HARDWARE
023322	07/23/2018	$1,814.00	12439	VERTEX INTEGRATION, LLC
023323	07/23/2018	$281.22	12909	WEBB, AMANDA
023324	07/23/2018	$567.12	12324	123.NET, INC.
023325	07/23/2018	$45.00	10148	BASIC
023326	07/23/2018	$150.00	01148	BREWER REFRIGERATION &
023327	07/23/2018	$599.18	11644	BRINER OIL CO. P.O. BOX 9
023328	07/23/2018	$10.00	12088	CARD SERVICE CENTER
023329	07/23/2018	$1,403.00	00246	D & D MAINTENANCE SUPPLY
023330	07/23/2018	$8.98	12124	FILLMORE, HEATHER
023331	07/23/2018	$10,302.00	11869	FLOOR CARE CONCEPTS
023332	07/23/2018	$1,135.00	12273	HIGH PERFORMANCE LAWN CARE RANDY MASSEY
023333	07/23/2018	$1,665.56	12811	HILLSDALE COUNTY TREASURER
023334	07/23/2018	$467.37	12907	HOLIDAY INN EXPRESS DETROIT-BIRMINGHAM
023335	07/23/2018	$99.98	10298	INTERSTATE ALL BATTERY CENTER
023336	07/23/2018	$200.32	05380	KENDALL ELECTRIC INC DEPT 112101
023337	07/23/2018	$47.34	12295	KENDRICK STATIONERS
023338	07/23/2018	$147.00	04295	MSBO
023339	07/23/2018	$1,006.05	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
023340	07/23/2018	$231.06	05059	MAIL FINANCE A NEOPOST USA COMPANY
023341	07/23/2018	$697.00	00964	PIONEER ATHLETICS
023342	07/23/2018	$334.50	10668	PRINTLINK * PALMER
023343	07/23/2018	$821.33	11676	SPRINT
023344	07/23/2018	$53.80	12695	WINDSTREAM
023345	07/23/2018	$3,488.33	01455	XEROX CORPORATION
023348	07/25/2018	$99,920.83	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023349	07/25/2018	$29,381.14	12905	GREENMARK EQUIPMENT, INC
023355	07/25/2018	$6,782.51	11797	MESSA
023356	07/25/2018	$59,365.64	11223	PAYROLL - MPSERS
023357	07/25/2018	$3,622.50	12669	SCHREUR, JAMES
023362	07/25/2018	$1,279.82	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
023363	08/03/2018	$10.00	04924	BESCO WATER TREATMENT
023364	08/03/2018	$55.00	12536	BOWMAN, JOSHUA
023365	08/03/2018	$9,534.08	00217	CONSUMERS ENERGY PAYMENT CENTER
023366	08/03/2018	$80.00	01495	CRAIG ANDY
023367	08/03/2018	$251.28	11158	FRONTIER
023368	08/03/2018	$80.00	12061	HILDENBRAND, SHERRI
023369	08/03/2018	$35.64	00877	HOME DEPOT DEPT. 32 2009243381

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023370	08/03/2018	$330.00	05662	KALAMAZOO REG EDUC SER
023371	08/03/2018	$250.00	12902	KRAMER, MARC
023372	08/03/2018	$262.20	12915	LAKEVIEW HOTEL & CONFERENCE CENTER SUMMIT
023373	08/03/2018	$1,270.47	00773	MICHIGAN GAS UTILITIES
023374	08/03/2018	$80.00	05401	OLMSTED RON
023375	08/03/2018	$30.00	03212	PAWLOSKI DOUG
023376	08/03/2018	$80.00	12903	POTTS, RHONDA
023377	08/03/2018	$340.80	10668	PRINTLINK * PALMER
023378	08/03/2018	$17.28	01026	QUINCY AUTOMOTIVE INC
023379	08/03/2018	$80.55	04131	RIEGLE PRESS INC
023380	08/03/2018	$1,182.25	05069	SEYBERTS IMPLEMENT SAL
023381	08/03/2018	$695.78	03832	SHERWIN-WILLIAMS
023382	08/03/2018	$250.00	03200	STATE OF MICHIGAN
023383	08/03/2018	$220.50	01242	THRUN LAW FIRM PC
023384	08/03/2018	$91.24	01288	TRANSPORTATION ACCESSO
023385	08/03/2018	$1,829.30	04262	VILLAGE OF QUINCY
023386	08/03/2018	$55.00	04761	WELCH JEFF
023387	08/03/2018	$1,017.96	10722	WEST MICHIGAN INTERNATIONAL
023388	08/03/2018	$80.00	12914	WRIGHT, JOSEPH
023389	08/08/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023390	08/08/2018	$420.00	03955	HONORS CREDIT UNION
023391	08/08/2018	$481.00	03954	BLUE OX CREDIT UNION
023392	08/08/2018	$148.11	12797	MIDLAND FUNDING LLC
023393	08/08/2018	$203.00	00494	MISDU
023394	08/08/2018	$5,060.79	11201	PAYROLL-MPSERS DC
023395	08/08/2018	$4,749.93	11222	PAYROLL - HCT
023396	08/08/2018	$63,480.30	11223	PAYROLL - MPSERS
023397	08/08/2018	$226.00	11221	Payroll - MPSERS TDP
023398	08/08/2018	$48,711.95	00929	PAYROLL ACCOUNT
023399	08/08/2018	$6,335.78	03758	QUINCY COMMUNITY SCHOOLS
023400	08/17/2018	$554.30	12324	123.NET, INC.
023401	08/17/2018	$500.00	11103	ADRENALINE FUNDRAISING DEATON GOLD, INC
023402	08/17/2018	$2,822.45	00327	AMAZONCOM CREDIT
023403	08/17/2018	$151.61	12877	ARBOR SCIENTIFIC ASI ASSOCIATES, INC
023404	08/17/2018	$1,360.68	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
023405	08/17/2018	$55.78	12345	BOWER, VANDRIA
023406	08/17/2018	$3,924.00	11390	BRINK WOOD PRODUCTS
023407	08/17/2018	$450.00	12177	CROUCH ELECTRIC LLC
023408	08/17/2018	$3,317.00	00246	D & D MAINTENANCE SUPPLY
023409	08/17/2018	$652.72	00181	DECKER, INC. DECKER EQUIPMENT
023410	08/17/2018	$625.00	12906	DICKS POWER WASH RICHARD R BRIGGS LIVING
023411	08/17/2018	$575.68	00619	EAI EDUCATION ERIC ARMIN INC.
023412	08/17/2018	$196.20	12923	EASTERDAY, SHAWN
023413	08/17/2018	$240.40	00390	FLINN SCIENTIFIC INC
023414	08/17/2018	$1,470.00	00042	FOLLETT SOFTWARE CO c/o BANK OF AMERICA
023415	08/17/2018	$2,237.21	03328	GRAPHICS 3 INC
023416	08/17/2018	$84.56	12680	HELGESEN, CANDICE
023417	08/17/2018	$75.00	12919	HILLSDALE RADIATOR SERVICE
023418	08/17/2018	$64.40	12295	KENDRICK STATIONERS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023419	08/17/2018	$360.14	00642	LAKESHORE LEARNING MATERIALS Lakeshore
023420	08/17/2018	$277.50	10667	LONGSTREET LIVING Longstreet Floors & More
023421	08/17/2018	$210.00	12632	MAEDS BRANCH ISD
023422	08/17/2018	$400.00	03279	MASSP
023423	08/17/2018	$950.00	12872	MICROANALYTICS LTD
023424	08/17/2018	$274.75	00847	NASCO
023425	08/17/2018	$650.00	00505	NEOLA OF MICHIGAN 3914 CLOCK POINTE TRA
023426	08/17/2018	$10.00	12026	PELL'S TIRE SERVICE
023427	08/17/2018	$427.50	12445	PIONEER DRAMA
023428	08/17/2018	$1,065.50	00964	PIONEER ATHLETICS
023429	08/17/2018	$147.20	03742	POSITIVE PROMOTIONS
023430	08/17/2018	$279.96	03456	POWELL SHARON
023431	08/17/2018	$60.00	12030	PROMPT CARE EXPRESS, P.C.
023432	08/17/2018	$1,390.74	03099	QUINCY ACE HARDWARE
023433	08/17/2018	$262.06	01026	QUINCY AUTOMOTIVE INC
023434	08/17/2018	$496.00	00357	REPUBLIC WASTE SERVICE
023435	08/17/2018	$301.64	04131	RIEGLE PRESS INC
023436	08/17/2018	$540.00	01390	ROCHESTER 100 INC
023437	08/17/2018	$646.68	03832	SHERWIN-WILLIAMS
023438	08/17/2018	$71.40	01138	SHOPPERS-GUIDE
023439	08/17/2018	$821.33	11676	SPRINT
023440	08/17/2018	$588.47	12227	DBA THE SWALLOWS NEST WILLIAM H & BARBARA J
023441	08/17/2018	$387.00	12878	THE MARKERBOARD PEOPLE
023442	08/17/2018	$31.91	01288	TRANSPORTATION ACCESSO
023443	08/17/2018	$25.94	12874	USI EDUCATION
023445	08/17/2018	$1,642.10	10722	WEST MICHIGAN INTERNATIONAL
023446	08/17/2018	$56.20	12695	WINDSTREAM
023447	08/17/2018	$1,871.26	01455	XEROX CORPORATION
023448	08/23/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023449	08/23/2018	$350.00	03955	HONORS CREDIT UNION
023450	08/23/2018	$8,558.91	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023451	08/23/2018	$481.00	03954	BLUE OX CREDIT UNION
023452	08/23/2018	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
023453	08/23/2018	$128.08	12797	MIDLAND FUNDING LLC
023454	08/23/2018	$203.00	00494	MISDU
023455	08/23/2018	$5,561.47	11201	PAYROLL-MPSERS DC
023456	08/23/2018	$4,423.42	11222	PAYROLL - HCT
023457	08/23/2018	$61,370.51	11223	PAYROLL - MPSERS
023458	08/23/2018	$220.82	11221	Payroll - MPSERS TDP
023459	08/23/2018	$47,559.22	00929	PAYROLL ACCOUNT
023460	08/23/2018	$6,473.06	03758	QUINCY COMMUNITY SCHOOLS
023461	08/23/2018	$45.00	03956	UNITED WAY OF BRANCH C
023462	08/27/2018	$209.00	12399	AUDIO ENHANCEMENT
023463	08/27/2018	$45.00	10148	BASIC
023464	08/27/2018	$80.00	05484	BCAM
023465	08/27/2018	$12,347.99	00124	BRANCH COUNTY TREASURER COURT HOUSE
023466	08/27/2018	$1,942.78	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
023467	08/27/2018	$300.00	12521	BROMBACH, ALAYNA
023468	08/27/2018	$42.93	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT

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023469	08/27/2018	$176.77	12088	CARD SERVICE CENTER
023470	08/27/2018	$4,392.00	01048	CENTRAL MICHIGAN PAPER
023471	08/27/2018	$1,400.00	03558	CONCORD HIGH SCHOOL
023472	08/27/2018	$8,955.45	00217	CONSUMERS ENERGY PAYMENT CENTER
023473	08/27/2018	$75.00	12916	COULING'S CREATIONS, LLC
023474	08/27/2018	$64.50	00220	DAILY REPORTER
023475	08/27/2018	$15.00	12682	GRUNER, LAUREN
023475	09/04/2018	-$15.00	12682	GRUNER, LAUREN
023476	08/27/2018	$196.43	12128	HILLSDALE COUNTY CLERK
023477	08/27/2018	$924.34	12811	HILLSDALE COUNTY TREASURER
023478	08/27/2018	$121.92	11907	JANUSZKA, MEGAN
023479	08/27/2018	$26.40	12295	KENDRICK STATIONERS
023480	08/27/2018	$153.19	03598	MACKLIN DEB
023481	08/27/2018	$30.00	03432	MHSAA
023482	08/27/2018	$750.00	11613	MSBOA
023483	08/27/2018	$1,974.43	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
023484	08/27/2018	$57.77	05401	OLMSTED RON
023485	08/27/2018	$184.79	00592	REALLY GOOD STUFF
023486	08/27/2018	$15.00	12684	SZAFRANSKI, ABBY
023487	08/27/2018	$62.50	11845	THE WEEK
023488	08/27/2018	$1,500.00	01242	THRUN LAW FIRM PC
023489	08/27/2018	$276.00	11100	TUCKEY MOTOR SALES
023490	08/27/2018	$182.41	01359	WAL-MART
023491	08/27/2018	$90.00	12660	WALLACEBURG BOOKBINDING & MFG. CO. LTD
023492	08/27/2018	$57.55	10073	WHEATON LINDA
023493	08/27/2018	$550.00	12922	WHITE, SPENCER
023496	08/27/2018	$89,457.53	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023502	08/27/2018	$6,475.76	11797	MESSA
023503	08/27/2018	$59,430.95	11223	PAYROLL - MPSERS
023508	08/27/2018	$1,326.60	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
023509	09/07/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023510	09/07/2018	$50.00	03955	HONORS CREDIT UNION
023511	09/07/2018	$481.00	03954	BLUE OX CREDIT UNION
023512	09/07/2018	$207.07	12931	COLDWATER ORTHOPAEDICS, PLLC
023513	09/07/2018	$151.39	12797	MIDLAND FUNDING LLC
023514	09/07/2018	$203.00	00494	MISDU
023515	09/07/2018	$6,033.97	11201	PAYROLL-MPSERS DC
023516	09/07/2018	$4,888.45	11222	PAYROLL - HCT
023517	09/07/2018	$67,143.09	11223	PAYROLL - MPSERS
023518	09/07/2018	$176.00	11221	Payroll - MPSERS TDP
023519	09/07/2018	$50,429.24	00929	PAYROLL ACCOUNT
023520	09/07/2018	$7,145.95	03758	QUINCY COMMUNITY SCHOOLS
023521	09/07/2018	$85.01	12798	US DEPARTMENT OF EDUCATION
023522	09/07/2018	$615.63	12324	123.NET, INC.
023523	09/07/2018	$476.95	03304	BAND SHOPPE
023524	09/07/2018	$10.00	04924	BESCO WATER TREATMENT
023525	09/07/2018	$55.00	12536	BOWMAN, JOSHUA
023526	09/07/2018	$2,197.00	12410	BRAND CONSTRUCTION
023527	09/07/2018	$274.00	01148	BREWER REFRIGERATION &

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023528	09/07/2018	$47.00	11107	CHELSEA HIGH SCHOOL
023529	09/07/2018	$160.00	00198	COLDWATER COMMUNITY SCHOOLS
023530	09/07/2018	$1,100.00	12500	COMMERCIAL PAINTING SERVICES
023531	09/07/2018	$150.00	03558	CONCORD HIGH SCHOOL
023532	09/07/2018	$95.92	03066	CONNIN MELLISSA
023533	09/07/2018	$80.00	01495	CRAIG ANDY
023534	09/07/2018	$2,281.32	00246	D & D MAINTENANCE SUPPLY
023535	09/07/2018	$121.03	00181	DECKER, INC. DECKER EQUIPMENT
023536	09/07/2018	$375.00	12906	DICKS POWER WASH RICHARD R BRIGGS LIVING
023537	09/07/2018	$120.00	12709	EATON RAPIDS HIGH SCHOOL
023538	09/07/2018	$286.45	00390	FLINN SCIENTIFIC INC
023539	09/07/2018	$264.31	11158	FRONTIER
023540	09/07/2018	$43.10	00426	GODFREY BROS INC
023541	09/07/2018	$217.25	00434	GORDON'S CULLIGAN
023542	09/07/2018	$175.00	12269	GRASS LAKE COMMUNITY SCHOOLS
023543	09/07/2018	$15.00	12682	GRUNER, LAUREN
023544	09/07/2018	$150.00	03584	HANOVER-HORTON HIGH SC
023545	09/07/2018	$100.00	03584	HANOVER-HORTON HIGH SC
023546	09/07/2018	$1,100.00	12273	HIGH PERFORMANCE LAWN CARE RANDY MASSEY
023547	09/07/2018	$80.00	12061	HILDENBRAND, SHERRI
023548	09/07/2018	$160.00	03418	HILLSDALE HIGH SCHOOL
023549	09/07/2018	$21.96	00877	HOME DEPOT DEPT. 32 2009243381
023550	09/07/2018	$130.00	03556	HOMER HIGH SCHOOL
023551	09/07/2018	$75.00	03424	HUDSON HIGH SCHOOL
023551	10/15/2018	-$75.00	03424	HUDSON HIGH SCHOOL
023552	09/07/2018	$140.00	03424	HUDSON HIGH SCHOOL
023553	09/07/2018	$150.00	03424	HUDSON HIGH SCHOOL
023554	09/07/2018	$708.52	00977	JACK PRESTON'S CARPET
023555	09/07/2018	$140.00	03578	JONESVILLE HIGH SCHOOL
023556	09/07/2018	$211.35	10134	KARNEY BETH
023557	09/07/2018	$754.50	00613	KELLOGG COMMUNITY COLLEGE
023558	09/07/2018	$994.14	05380	KENDALL ELECTRIC INC DEPT 112101
023559	09/07/2018	$250.00	12902	KRAMER, MARC
023560	09/07/2018	$200.00	00663	LAKEVIEW HIGH SCHOOL
023561	09/07/2018	$100.00	00663	LAKEVIEW HIGH SCHOOL
023562	09/07/2018	$2,405.82	11640	Logisoft Computer Products, LLC
023563	09/07/2018	$150.00	12708	MARSHALL HIGH SCHOOL
023564	09/07/2018	$555.00	00729	MEMSPA
023565	09/07/2018	$221.35	00773	MICHIGAN GAS UTILITIES
023566	09/07/2018	$881.80	00808	MIDWEST FIRE PROTECTION
023566	03/21/2019	-$881.80	00808	MIDWEST FIRE PROTECTION
023567	09/07/2018	$110.00	12793	MKE-SVT Sport View Television Corporation
023568	09/07/2018	$412.00	04295	MSBO
023569	09/07/2018	$320.00	04295	MSBO
023570	09/07/2018	$510.00	04295	MSBO
023571	09/07/2018	$135.00	12548	MSBOA DISTRICT 11
023572	09/07/2018	$80.00	05401	OLMSTED RON
023573	09/07/2018	$100.00	00937	ONSTED HIGH SCHOOL
023574	09/07/2018	$150.00	00937	ONSTED HIGH SCHOOL

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023575	09/07/2018	$150.00	00937	ONSTED HIGH SCHOOL
023576	09/07/2018	$4,102.81	10785	OTIS ELEVATOR COMPANY
023577	09/07/2018	$175.00	12928	OTSEGO COMMUNITY SCHOOLS
023578	09/07/2018	$30.00	03212	PAWLOSKI DOUG
023579	09/07/2018	$12.38	12189	PEARSON, GARY
023580	09/07/2018	$41.50	12026	PELL'S TIRE SERVICE
023581	09/07/2018	$80.00	12903	POTTS, RHONDA
023582	09/07/2018	$399.98	11116	QUILL CORPORATION
023583	09/07/2018	$1,694.30	03099	QUINCY ACE HARDWARE
023584	09/07/2018	$153.04	01026	QUINCY AUTOMOTIVE INC
023585	09/07/2018	$496.00	00357	REPUBLIC WASTE SERVICE
023586	09/07/2018	$311.90	00593	RYDIN DECAL
023587	09/07/2018	$263.97	00639	S & S WORLDWIDE
023588	09/07/2018	$153.46	03832	SHERWIN-WILLIAMS
023589	09/07/2018	$377.01	01138	SHOPPERS-GUIDE
023590	09/07/2018	$37.40	03630	SMEAD DENEINE
023591	09/07/2018	$130.00	03422	SPRINGPORT HIGH SCHOOL
023592	09/07/2018	$165.00	05676	ST PHILLIP HIGH SCHOOL
023593	09/07/2018	$160.00	00708	STURGIS COMMUNITY SCHO
023594	09/07/2018	$160.00	03425	STURGIS HIGH SCHOOL
023595	09/07/2018	$80.00	12268	SUEVER, BRANDON
023596	09/07/2018	$33.13	12612	TENURGY
023597	09/07/2018	$4,751.50	01242	THRUN LAW FIRM PC
023598	09/07/2018	$1,725.00	12497	TWO FELLERS TREE SERVICE
023599	09/07/2018	$150.00	03423	UNION CITY HIGH SCHOOL
023600	09/07/2018	$75.00	03423	UNION CITY HIGH SCHOOL
023601	09/07/2018	$75.00	03842	UNION CITY MIDDLE SCHO
023602	09/07/2018	$150.00	12573	VANDERCOOK LAKE SCHOOLS
023603	09/07/2018	$2,057.00	04262	VILLAGE OF QUINCY
023604	09/07/2018	$71.25	12890	WABASH INSTRUMENT CORPORATION WINSCO
023605	09/07/2018	$55.00	04761	WELCH JEFF
023606	09/07/2018	$80.00	12914	WRIGHT, JOSEPH
023607	09/21/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023608	09/21/2018	$50.00	03955	HONORS CREDIT UNION
023609	09/21/2018	$10,606.66	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023610	09/21/2018	$481.00	03954	BLUE OX CREDIT UNION
023611	09/21/2018	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
023612	09/21/2018	$34.44	11797	MESSA
023613	09/21/2018	$106.53	12797	MIDLAND FUNDING LLC
023614	09/21/2018	$203.00	00494	MISDU
023615	09/21/2018	$6,341.38	11201	PAYROLL-MPSERS DC
023616	09/21/2018	$4,848.10	11222	PAYROLL - HCT
023617	09/21/2018	$66,434.44	11223	PAYROLL - MPSERS
023618	09/21/2018	$176.00	11221	Payroll - MPSERS TDP
023619	09/21/2018	$51,281.42	00929	PAYROLL ACCOUNT
023620	09/21/2018	$3,628.62	03758	QUINCY COMMUNITY SCHOOLS
023621	09/21/2018	$50.00	03956	UNITED WAY OF BRANCH C
023622	09/21/2018	$34.38	12798	US DEPARTMENT OF EDUCATION
023623	09/21/2018	$2,000.00	10414	ALL WRITE CONSORTIUM EAST NOBLE SCHOOL

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023624	09/21/2018	$1,352.32	00327	AMAZONCOM CREDIT
023625	09/21/2018	$87.65	00832	AMERIGAS
023626	09/21/2018	$50.00	12937	BALDWIN, JANA
023627	09/21/2018	$45.00	10148	BASIC
023628	09/21/2018	$240.00	05484	BCAM
023629	09/21/2018	$31.25	00104	BRANCH AREA CAREERS CENTER
023630	09/21/2018	$14.40	01871	BRANCH AREA TRANSIT AUTHORITY
023631	09/21/2018	$1,052.53	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
023632	09/21/2018	$590.98	12088	CARD SERVICE CENTER
023633	09/21/2018	$84.27	04180	CINTAS CORPORATION LOC.351
023634	09/21/2018	$307.88	00290	CONCORD COMMUNITY SCHO
023635	09/21/2018	$14,667.24	00217	CONSUMERS ENERGY PAYMENT CENTER
023636	09/21/2018	$330.00	12934	CRYSTAL LAKE RESORT
023637	09/21/2018	$1,200.00	12719	DBA - CPR MICHIGAN CHERYL COVELL
023638	09/21/2018	$74.87	11351	DEAN, COURTNEY
023639	09/21/2018	$63.80	00233	DEMCO INC
023640	09/21/2018	$497.60	11597	DENNING GLASS, INC.
023642	09/21/2018	$3,575.40	12938	EDUSTAFF
023643	09/21/2018	$1,320.00	11323	PATRICK COOK
023644	09/21/2018	$2,808.10	00390	FLINN SCIENTIFIC INC
023645	09/21/2018	$5,308.05	12724	FRANKLINCOVEY CLIENT SALES, INC
023646	09/21/2018	$1,776.57	12323	GOPHER SPORT
023647	09/21/2018	$729.70	11574	GREAT LAKES SPORTS
023648	09/21/2018	$9.50	11907	JANUSZKA, MEGAN
023649	09/21/2018	$25,788.32	05380	KENDALL ELECTRIC INC DEPT 112101
023650	09/21/2018	$26.40	12295	KENDRICK STATIONERS
023651	09/21/2018	$56.66	03266	KNAACK SHAWN
023652	09/21/2018	$32.90	10373	LEONARD, QUINN
023653	09/21/2018	$68.50	12703	MEYER MUSIC
023654	09/21/2018	$30.00	03432	MHSAA
023655	09/21/2018	$161.20	03638	MIAAA GEORGE LOVICH
023656	09/21/2018	$16.90	05401	OLMSTED RON
023657	09/21/2018	$14.44	12189	PEARSON, GARY
023658	09/21/2018	$180.00	12030	PROMPT CARE EXPRESS, P.C.
023659	09/21/2018	$83.03	03099	QUINCY ACE HARDWARE
023660	09/21/2018	$207.71	01026	QUINCY AUTOMOTIVE INC
023661	09/21/2018	$90.00	12448	S.A. MORMAN & CO
023662	09/21/2018	$69.63	12935	SAF ENTERPRISES, LLC
023663	09/21/2018	$593.34	03455	SCHOLASTIC BOOK CLUBS
023664	09/21/2018	$2,847.00	12669	SCHREUR, JAMES
023665	09/21/2018	$13.60	11154	SECREST, WARDLE, LYNCH HAMPTON, TRUEX &
023666	09/21/2018	$1,648.00	03044	SET-SEG
023667	09/21/2018	$250.00	12705	SHEREE'S UPHOLSTERY
023668	09/21/2018	$821.53	11676	SPRINT
023669	09/21/2018	$150.00	12268	SUEVER, BRANDON
023670	09/21/2018	$304.94	11763	TIP-OFF SHOPPING GUIDE 33 MCCOLLUM ST
023671	09/21/2018	$16.00	12172	TURNER, SUSAN
023672	09/21/2018	$242.51	12161	USI, INC.
023673	09/21/2018	$55.38	12695	WINDSTREAM

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023674	09/21/2018	$2,807.66	01455	XEROX CORPORATION
023677	09/25/2018	$85,396.39	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023680	09/25/2018	$6,573.25	11797	MESSA
023685	09/25/2018	$1,317.87	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
023686	10/05/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023687	10/05/2018	$50.00	03955	HONORS CREDIT UNION
023688	10/05/2018	$481.00	03954	BLUE OX CREDIT UNION
023689	10/05/2018	$380.37	12944	CAPITAL ONE BANK, NA
023690	10/05/2018	$203.00	00494	MISDU
023691	10/05/2018	$6,322.52	11201	PAYROLL-MPSERS DC
023692	10/05/2018	$4,921.45	11222	PAYROLL - HCT
023693	10/05/2018	$68,328.22	11223	PAYROLL - MPSERS
023694	10/05/2018	$176.00	11221	Payroll - MPSERS TDP
023695	10/05/2018	$50,197.40	00929	PAYROLL ACCOUNT
023696	10/05/2018	$3,567.50	03758	QUINCY COMMUNITY SCHOOLS
023697	10/05/2018	$44.15	12798	US DEPARTMENT OF EDUCATION
023698	10/05/2018	$615.98	12324	123.NET, INC.
023699	10/05/2018	$197.58	12783	ABRIGHT, ANDREW
023700	10/05/2018	$138.70	12948	ADAMS, ANNIKA
023701	10/05/2018	$119.35	12745	ADAMS, THOMAS
023702	10/05/2018	$752.52	12945	ALLMAN, BILLIE JO
023703	10/05/2018	$50.00	12937	BALDWIN, JANA
023704	10/05/2018	$94.90	12949	BARVE, EMMA
023705	10/05/2018	$10.00	04924	BESCO WATER TREATMENT
023706	10/05/2018	$36.83	12345	BOWER, VANDRIA
023707	10/05/2018	$55.00	12536	BOWMAN, JOSHUA
023708	10/05/2018	$735.00	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
023709	10/05/2018	$24,000.00	12410	BRAND CONSTRUCTION
023710	10/05/2018	$752.52	12946	BUTTERS, SHERI
023711	10/05/2018	$270.00	00545	JOHN NEWBERRY CANOPYS R US DIV NEWBERRY AND
023712	10/05/2018	$337.08	04180	CINTAS CORPORATION LOC.351
023713	10/05/2018	$80.00	01495	CRAIG ANDY
023714	10/05/2018	$1,230.00	12719	DBA - CPR MICHIGAN CHERYL COVELL
023715	10/05/2018	$447.26	00181	DECKER, INC. DECKER EQUIPMENT
023716	10/05/2018	$143.19	12950	DEPEW, EMMA
023717	10/05/2018	$290.08	11158	FRONTIER
023718	10/05/2018	$72.12	12905	GREENMARK EQUIPMENT, INC
023719	10/05/2018	$171.19	12755	HENNING, EVAN
023720	10/05/2018	$334.38	12061	HILDENBRAND, SHERRI
023721	10/05/2018	$6.81	00877	HOME DEPOT DEPT. 32 2009243381
023722	10/05/2018	$111.57	12757	HORSFALL, MACKENZIE
023723	10/05/2018	$10,851.00	11510	IXL SUBSCRIPTIONS DEPARTMENT SUITE 600
023724	10/05/2018	$520.02	01940	JOSTENS INC
023725	10/05/2018	$275.00	05662	KALAMAZOO REG EDUC SER
023726	10/05/2018	$208.59	10134	KARNEY BETH
023727	10/05/2018	$74.26	12295	KENDRICK STATIONERS
023728	10/05/2018	$214.88	12951	KINGSBURY, BRANDON
023729	10/05/2018	$245.35	12760	KINGSBURY, CHASE
023730	10/05/2018	$90.95	12929	KORNEY BOARD AIDS

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023731	10/05/2018	$250.00	12902	KRAMER, MARC
023732	10/05/2018	$1,999.00	11488	LAZEL, INC LEARNING A-Z AND EXPLORELEARNING
023733	10/05/2018	$752.52	12947	MACKLIN, AMY
023734	10/05/2018	$70.00	00231	MARSHALL MUSIC
023735	10/05/2018	$289.04	12742	MCCLUGHEN, DAWSON
023736	10/05/2018	$167.74	12703	MEYER MUSIC
023737	10/05/2018	$304.35	00773	MICHIGAN GAS UTILITIES
023738	10/05/2018	$59.36	12952	MURRAY, HAYLEE
023739	10/05/2018	$14.86	12710	NICHOLS, TAMARA FAYE
023740	10/05/2018	$80.00	05401	OLMSTED RON
023741	10/05/2018	$201.14	12767	PALMER, LAUREN
023742	10/05/2018	$30.00	03212	PAWLOSKI DOUG
023743	10/05/2018	$15.13	12189	PEARSON, GARY
023744	10/05/2018	$62.13	12954	PEIFFER, WILLIAM
023745	10/05/2018	$82.68	12953	PHAIR, HANNAH
023746	10/05/2018	$80.00	12903	POTTS, RHONDA
023747	10/05/2018	$267.81	03456	POWELL SHARON
023748	10/05/2018	$167.66	01026	QUINCY AUTOMOTIVE INC
023749	10/05/2018	$135.00	03758	QUINCY COMMUNITY SCHOOLS
023750	10/05/2018	$262.95	12002	RIDDELL ALL AMERICAN
023751	10/05/2018	$143.19	12737	RIVETT, GLENCELLE
023752	10/05/2018	$14.17	05472	RODESILER SCOTT
023753	10/05/2018	$737.98	04768	SCHOOL SPECIALTY INC
023754	10/05/2018	$35.70	01138	SHOPPERS-GUIDE
023755	10/05/2018	$138.70	12770	SIGNOR, MICKALA
023756	10/05/2018	$80.00	12268	SUEVER, BRANDON
023757	10/05/2018	$119.99	12771	SUNDAY, RYLEE
023758	10/05/2018	$73.49	12612	TENURGY
023759	10/05/2018	$158.47	12739	THOMAS, CARRIANNE
023760	10/05/2018	$300.00	12941	TRINE UNIVERSITY
023761	10/05/2018	$197.25	12788	VEYSEY, KAYLEA
023762	10/05/2018	$2,878.10	04262	VILLAGE OF QUINCY
023763	10/05/2018	$228.41	01359	WAL-MART
023764	10/05/2018	$367.83	04761	WELCH JEFF
023765	10/05/2018	$403.20	03101	WHITE SUPPLY COMPANY
023766	10/05/2018	$245.47	12955	WHITE, CASSIE
023767	10/05/2018	$80.00	12914	WRIGHT, JOSEPH
023772	10/22/2018	$9,906.91	04768	SCHOOL SPECIALTY INC
023773	10/22/2018	$1,264.57	00327	AMAZONCOM CREDIT
023774	10/22/2018	$50.00	12937	BALDWIN, JANA
023775	10/22/2018	$45.00	10148	BASIC
023776	10/22/2018	$4,747.64	05607	BATTLE CREEK AREA MATH AND SCIENCE CENTER
023777	10/22/2018	$7.50	04924	BESCO WATER TREATMENT
023778	10/22/2018	$38.35	12345	BOWER, VANDRIA
023779	10/22/2018	$40.20	01871	BRANCH AREA TRANSIT AUTHORITY
023780	10/22/2018	$1,875.00	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
023781	10/22/2018	$38,000.00	12410	BRAND CONSTRUCTION
023782	10/22/2018	$16,001.45	11644	BRINER OIL CO. P.O. BOX 9
023783	10/22/2018	$3,823.23	12432	BSN SPORTS

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023784	10/22/2018	$21,018.89	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
023785	10/22/2018	$20.90	12088	CARD SERVICE CENTER
023786	10/22/2018	$497.88	12088	CARD SERVICE CENTER
023787	10/22/2018	$1,473.00	12088	CARD SERVICE CENTER
023788	10/22/2018	$99.00	00200	CEM SUPPLY INC
023789	10/22/2018	$1,517.08	12932	CLEANLITES RECYCLING USA Lamp & Ballast Recycling
023790	10/22/2018	$13,565.08	00217	CONSUMERS ENERGY PAYMENT CENTER
023791	10/22/2018	$28.30	05263	CRABBS JAMES
023792	10/22/2018	$279.04	01495	CRAIG ANDY
023793	10/22/2018	$1,287.88	00246	D & D MAINTENANCE SUPPLY
023794	10/22/2018	$330.00	12730	EXTREME EXTERMINATING LLC
023795	10/22/2018	$203.07	12961	GLEESON, MIKAELA
023796	10/22/2018	$245.46	12960	GLEI, BRODY
023797	10/22/2018	$109.50	00434	GORDON'S CULLIGAN
023798	10/22/2018	$428.20	12942	HAND2MIND INC
023799	10/22/2018	$86.04	12628	HECKEL, VICKI
023800	10/22/2018	$1,215.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
023801	10/22/2018	$89.10	12758	HOWARD, JOSIE
023802	10/22/2018	$100.00	03578	JONESVILLE HIGH SCHOOL
023803	10/22/2018	$252.80	10134	KARNEY BETH
023804	10/22/2018	$41.21	12295	KENDRICK STATIONERS
023805	10/22/2018	$529.55	12761	KRISER, KAYLEE
023806	10/22/2018	$22,525.44	12282	Inacomp
023807	10/26/2018	$10.00	12088	CARD SERVICE CENTER
023808	10/22/2018	$5,824.00	12703	MEYER MUSIC
023809	10/22/2018	$7,997.00	11225	MICHAEL CONSTRUCTION
023810	10/22/2018	$6,400.00	12876	MILLER, JOHN
023811	10/22/2018	$1,126.25	00847	NASCO
023812	10/22/2018	$93.95	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
023813	10/22/2018	$231.06	05059	MAIL FINANCE A NEOPOST USA COMPANY
023814	10/22/2018	$1,176.20	12068	PALOS SPORTS
023815	10/22/2018	$1,378.00	11615	PASCO
023816	10/22/2018	$70.00	03212	PAWLOSKI DOUG
023817	10/22/2018	$2,264.86	00206	PEARSON EDUCATION
023818	10/22/2018	$5,908.03	12446	PIONEER VALLEY BOOKS
023819	10/22/2018	$120.00	12030	PROMPT CARE EXPRESS, P.C.
023820	10/22/2018	$470.95	03099	QUINCY ACE HARDWARE
023821	10/22/2018	$551.00	00357	REPUBLIC WASTE SERVICE
023822	10/22/2018	$2,875.00	12780	RICHEY & SON INC RICHEY ATHLETICS - MA RICHEY
023823	10/22/2018	$3,558.79	12002	RIDDELL ALL AMERICAN
023824	10/22/2018	$322.90	12518	ROACH, DARCY
023825	10/22/2018	$69.00	03733	SCHOLASTIC BOOK CLUBS
023826	10/22/2018	$761.96	03281	SCHOLASTIC INC
023827	10/22/2018	$987.58	04768	SCHOOL SPECIALTY INC
023828	10/22/2018	$5,493.04	05343	SEHI COMPUTER PRODUCTS ADMIN OFFICE
023829	10/22/2018	$158.58	05069	SEYBERTS IMPLEMENT SAL
023829	02/04/2019	-$158.58	05069	SEYBERTS IMPLEMENT SAL
023830	10/22/2018	$311.78	03832	SHERWIN-WILLIAMS
023831	10/22/2018	$167.06	12564	SHILLING, ALLISON

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023832	10/22/2018	$17.40	12852	SMITH, AMANDA
023833	10/22/2018	$120.00	03200	STATE OF MICHIGAN
023834	10/22/2018	$4,422.93	01242	THRUN LAW FIRM PC
023835	10/22/2018	$7.50	12172	TURNER, SUSAN
023836	10/22/2018	$160.01	01322	UNITY SCHOOL BUS PARTS
023837	10/22/2018	$55.20	12695	WINDSTREAM
023838	10/22/2018	$69.94	12914	WRIGHT, JOSEPH
023839	10/22/2018	$4,681.37	01455	XEROX CORPORATION
023840	10/23/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023841	10/23/2018	$50.00	03955	HONORS CREDIT UNION
023842	10/23/2018	$10,606.66	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023843	10/23/2018	$481.00	03954	BLUE OX CREDIT UNION
023844	10/23/2018	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
023845	10/23/2018	$379.73	12944	CAPITAL ONE BANK, NA
023846	10/23/2018	$263.75	00494	MISDU
023847	10/23/2018	$7,028.24	11201	PAYROLL-MPSERS DC
023848	10/23/2018	$5,016.00	11222	PAYROLL - HCT
023849	10/23/2018	$69,990.36	11223	PAYROLL - MPSERS
023850	10/23/2018	$176.00	11221	Payroll - MPSERS TDP
023851	10/23/2018	$53,765.06	00929	PAYROLL ACCOUNT
023852	10/23/2018	$3,871.31	03758	QUINCY COMMUNITY SCHOOLS
023853	10/23/2018	$55.00	03956	UNITED WAY OF BRANCH C
023854	10/23/2018	$9.84	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
023854	10/25/2018	-$9.84	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
023855	10/23/2018	$98.34	12798	US DEPARTMENT OF EDUCATION
023856	10/25/2018	$9.84	11797	MESSA
023859	10/26/2018	$87,557.96	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023862	10/26/2018	$6,594.95	11797	MESSA
023865	10/26/2018	$1,108.81	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
023866	10/31/2018	$855.01	11676	SPRINT
023867	11/05/2018	$549.00	12943	APPLIED EDUCATIONAL SYSTEM LLC
023868	11/05/2018	$50.00	12937	BALDWIN, JANA
023869	11/05/2018	$10.00	04924	BESCO WATER TREATMENT
023870	11/05/2018	$55.00	12536	BOWMAN, JOSHUA
023871	11/05/2018	$491.38	11644	BRINER OIL CO. P.O. BOX 9
023872	11/05/2018	$5,094.17	12432	BSN SPORTS
023873	11/05/2018	$11.76	00200	CEM SUPPLY INC
023874	11/05/2018	$73.50	12412	CLANCY, MARCI
023875	11/05/2018	$80.00	01495	CRAIG ANDY
023876	11/05/2018	$240.00	00378	D & D IRRIGATION
023877	11/05/2018	$351.60	00246	D & D MAINTENANCE SUPPLY
023878	11/05/2018	$216.00	00220	DAILY REPORTER
023879	11/05/2018	$275.00	12522	DBA - YAH & SON'S DRAIN CLEANING JIM PERSON
023880	11/05/2018	$55.17	10794	DUNN, CHEYENNE
023881	11/05/2018	$15.42	12966	FERREE, THERESA
023882	11/05/2018	$17.97	12124	FILLMORE, HEATHER
023883	11/05/2018	$147.30	00390	FLINN SCIENTIFIC INC
023884	11/05/2018	$288.28	11158	FRONTIER
023885	11/05/2018	$148.24	12554	HARMON, AMY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023886	11/05/2018	$800.00	12273	HIGH PERFORMANCE LAWN CARE RANDY MASSEY
023887	11/05/2018	$80.00	12061	HILDENBRAND, SHERRI
023888	11/05/2018	$2,097.46	12811	HILLSDALE COUNTY TREASURER
023889	11/05/2018	$191.67	00877	HOME DEPOT DEPT. 32 2009243381
023890	11/05/2018	$1,080.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
023891	11/05/2018	$1,165.00	12927	IDENT-A-KID SERVICES
023892	11/05/2018	$620.20	10298	INTERSTATE ALL BATTERY CENTER
023893	11/05/2018	$70.00	11907	JANUSZKA, MEGAN
023894	11/05/2018	$303.31	05380	KENDALL ELECTRIC INC DEPT 112101
023895	11/05/2018	$250.00	12902	KRAMER, MARC
023896	11/05/2018	$980.33	04053	KSS ENTERPRISES
023897	11/05/2018	$452.31	12703	MEYER MUSIC
023898	11/05/2018	$15,000.00	12499	MICHIGAN COLLEGE ACCESS NETWORK
023899	11/05/2018	$518.98	00773	MICHIGAN GAS UTILITIES
023900	11/05/2018	$180.00	04295	MSBO
023901	11/05/2018	$96.90	05401	OLMSTED RON
023902	11/05/2018	$30.00	03212	PAWLOSKI DOUG
023903	11/05/2018	$70.00	12954	PEIFFER, WILLIAM
023904	11/05/2018	$12.50	00964	PIONEER ATHLETICS
023905	11/05/2018	$2,110.68	12396	PITSCO, INC.
023906	11/05/2018	$80.00	12903	POTTS, RHONDA
023907	11/05/2018	$2,217.50	03456	POWELL SHARON
023908	11/05/2018	$623.35	01026	QUINCY AUTOMOTIVE INC
023909	11/05/2018	$16.00	11265	RAFFERTY, MADELEINE
023910	11/05/2018	$50.00	11448	REGION VII TREASURER
023913	11/05/2018	$3,083.22	04768	SCHOOL SPECIALTY INC
023914	11/05/2018	$60.00	12547	SCOTT, KENT
023915	11/05/2018	$1,552.25	12339	SECURITY CORPORATION
023916	11/05/2018	$80.00	12268	SUEVER, BRANDON
023917	11/05/2018	$70.04	12612	TENURGY
023918	11/05/2018	$784.00	01242	THRUN LAW FIRM PC
023919	11/05/2018	$230.68	01288	TRANSPORTATION ACCESSO
023920	11/05/2018	$45.00	11100	TUCKEY MOTOR SALES
023921	11/05/2018	$175.00	11860	VILLA ENVIRONMENTS CONSULTANTS, INC
023922	11/05/2018	$2,567.60	04262	VILLAGE OF QUINCY
023923	11/05/2018	$47.85	01359	WAL-MART
023924	11/05/2018	$55.00	04761	WELCH JEFF
023925	11/05/2018	$1,377.22	10722	WEST MICHIGAN INTERNATIONAL
023926	11/05/2018	$1,311.00	10760	WESTERN MICHIGAN UNIVERSITY ACCOUNTS
023927	11/05/2018	$80.00	12914	WRIGHT, JOSEPH
023928	11/08/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023929	11/08/2018	$50.00	03955	HONORS CREDIT UNION
023930	11/08/2018	$481.00	03954	BLUE OX CREDIT UNION
023931	11/08/2018	$381.92	12944	CAPITAL ONE BANK, NA
023932	11/08/2018	$263.75	00494	MISDU
023933	11/08/2018	$51,253.80	00929	PAYROLL ACCOUNT
023934	11/08/2018	$4,610.14	03758	QUINCY COMMUNITY SCHOOLS
023935	11/08/2018	$76.04	12798	US DEPARTMENT OF EDUCATION
023936	11/08/2018	$6,437.84	11201	PAYROLL-MPSERS DC

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023937	11/08/2018	$5,050.78	11222	PAYROLL - HCT
023938	11/08/2018	$70,459.21	11223	PAYROLL - MPSERS
023939	11/08/2018	$157.29	11221	Payroll - MPSERS TDP
023940	11/16/2018	$621.38	12324	123.NET, INC.
023941	11/16/2018	$407.60	00053	AMWAY GRAND PLAZA HOTEL
023942	11/16/2018	$150.00	03754	ANDERSON KAREN
023943	11/16/2018	$1,080.00	05607	BATTLE CREEK AREA MATH AND SCIENCE CENTER
023944	11/16/2018	$29.90	01871	BRANCH AREA TRANSIT AUTHORITY
023945	11/16/2018	$421.35	04180	CINTAS CORPORATION LOC.351
023946	11/16/2018	$105.57	05263	CRABBS JAMES
023947	11/16/2018	$275.52	00246	D & D MAINTENANCE SUPPLY
023948	11/16/2018	$166.42	00181	DECKER, INC. DECKER EQUIPMENT
023949	11/16/2018	$3,000.00	12969	EIDEX LLC
023950	11/16/2018	$462.00	00369	FOOD SERVICE DEPT-QUIN
023951	11/16/2018	$205.65	12724	FRANKLINCOVEY CLIENT SALES, INC
023952	11/16/2018	$594.10	12965	GOLDSTAR PRODUCTS INC
023953	11/16/2018	$272.40	12061	HILDENBRAND, SHERRI
023954	11/16/2018	$2,315.62	12927	IDENT-A-KID SERVICES
023955	11/16/2018	$240.98	01225	JW PEPPER & SON INC
023956	11/16/2018	$27.00	12295	KENDRICK STATIONERS
023957	11/16/2018	$300.00	12517	MARSHALL MIDDLE SCHOOL
023958	11/16/2018	$540.00	03432	MHSAA
023959	11/16/2018	$35.00	12818	MHSIBCA MEMBERSHIP
023960	11/16/2018	$133.75	00766	MICHIGAN EDUCATION DIR
023961	11/16/2018	$215.00	12540	MICHIGAN MUSIC CONFERENCE
023962	11/16/2018	$500.00	12801	MIDWAY LANES, LLC
023963	11/16/2018	$70.00	10426	MOORE, MICHELLE
023964	11/16/2018	$360.00	12548	MSBOA DISTRICT 11
023964	11/20/2018	-$360.00	12548	MSBOA DISTRICT 11
023965	11/16/2018	$691.00	11368	PROTECTIVE LIFE INSURANCE COMPANY
023966	11/16/2018	$824.94	03099	QUINCY ACE HARDWARE
023967	11/16/2018	$567.50	00357	REPUBLIC WASTE SERVICE
023968	11/16/2018	$72.66	12518	ROACH, DARCY
023969	11/16/2018	$880.40	12418	RTA WATER TREATMENT TEACHOUT & ASSOCIATES,
023970	11/16/2018	$333.64	04768	SCHOOL SPECIALTY INC
023971	11/16/2018	$3,018.00	03044	SET-SEG
023972	11/16/2018	$2,800.00	12963	SPORTS TURF MANAGEMENT OF MICHIGAN
023973	11/16/2018	$741.46	03101	WHITE SUPPLY COMPANY
023974	11/16/2018	$56.02	12695	WINDSTREAM
023975	11/16/2018	$4,894.88	01455	XEROX CORPORATION
023976	11/21/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
023977	11/21/2018	$50.00	03955	HONORS CREDIT UNION
023978	11/21/2018	$10,551.72	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023979	11/21/2018	$481.00	03954	BLUE OX CREDIT UNION
023980	11/21/2018	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
023981	11/21/2018	$377.54	12944	CAPITAL ONE BANK, NA
023982	11/21/2018	$9.84	11797	MESSA
023983	11/21/2018	$263.75	00494	MISDU
023984	11/21/2018	$53,535.31	00929	PAYROLL ACCOUNT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
023985	11/21/2018	$5,509.19	03758	QUINCY COMMUNITY SCHOOLS
023986	11/21/2018	$55.00	03956	UNITED WAY OF BRANCH C
023987	11/21/2018	$67.54	12798	US DEPARTMENT OF EDUCATION
023988	11/21/2018	$6,922.34	11201	PAYROLL-MPSERS DC
023989	11/21/2018	$5,025.66	11222	PAYROLL - HCT
023990	11/21/2018	$70,542.10	11223	PAYROLL - MPSERS
023991	11/21/2018	$126.00	11221	Payroll - MPSERS TDP
023994	11/28/2018	$87,612.90	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
023997	11/28/2018	$6,621.59	11797	MESSA
023998	11/28/2018	$137,876.73	11223	PAYROLL - MPSERS
024001	11/28/2018	$1,304.39	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
024002	11/28/2018	$1,206.91	00327	AMAZONCOM CREDIT
024003	11/28/2018	$116.00	10576	HeartAED AVENTRIC TECHNOLOGIES
024004	11/28/2018	$50.00	12937	BALDWIN, JANA
024005	11/28/2018	$45.00	10148	BASIC
024006	11/28/2018	$2,691.84	00115	BLICK ART MATERIALS
024007	11/28/2018	$6,000.00	11812	BRANCH COUNTY COALITION AGAINST DOMESTICE
024008	11/28/2018	$106,124.00	12410	BRAND CONSTRUCTION
024009	11/28/2018	$117.50	01148	BREWER REFRIGERATION &
024010	11/28/2018	$5,434.68	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024011	11/28/2018	$218.68	12088	CARD SERVICE CENTER
024012	11/28/2018	$778.62	00200	CEM SUPPLY INC
024013	11/28/2018	$864.06	12932	CLEANLITES RECYCLING USA Lamp & Ballast Recycling
024014	11/28/2018	$150.00	03558	CONCORD HIGH SCHOOL
024015	11/28/2018	$135.16	03066	CONNIN MELLISSA
024016	11/28/2018	$12,803.12	00217	CONSUMERS ENERGY PAYMENT CENTER
024017	11/28/2018	$3.99	05263	CRABBS JAMES
024018	11/28/2018	$63.00	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
024019	11/28/2018	$144.31	00233	DEMCO INC
024020	11/28/2018	$8.99	12124	FILLMORE, HEATHER
024021	11/28/2018	$285.60	00369	FOOD SERVICE DEPT-QUIN
024022	11/28/2018	$4,557.40	12724	FRANKLINCOVEY CLIENT SALES, INC
024023	11/28/2018	$277.88	11158	FRONTIER
024024	11/28/2018	$219.00	00434	GORDON'S CULLIGAN
024025	11/28/2018	$130.80	12628	HECKEL, VICKI
024026	11/28/2018	$175.00	03418	HILLSDALE HIGH SCHOOL
024027	11/28/2018	$60.00	12808	HUDSON BOWLING LANES
024027	02/07/2019	-$60.00	12808	HUDSON BOWLING LANES
024028	11/28/2018	$150.00	03578	JONESVILLE HIGH SCHOOL
024029	11/28/2018	$6,119.62	00613	KELLOGG COMMUNITY COLLEGE
024030	11/28/2018	$577.75	05380	KENDALL ELECTRIC INC DEPT 112101
024031	11/28/2018	$24.62	12295	KENDRICK STATIONERS
024032	11/28/2018	$60.00	12804	LITCHFIELD - JONESVILLE LANES L & J LANES
024033	11/28/2018	$190.00	12357	MANCHESTER HIGH SCHOOL
024034	11/28/2018	$60.00	12806	MAPLEWOOD LANES
024035	11/28/2018	$200.00	00828	MICHIGAN YOUTH IN GOVERNMENT
024036	11/28/2018	$60.00	12801	MIDWAY LANES, LLC
024037	11/28/2018	$60.00	12801	MIDWAY LANES, LLC
024038	11/28/2018	$150.00	12548	MSBOA DISTRICT 11

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024039	11/28/2018	$60.00	12548	MSBOA DISTRICT 11
024040	11/28/2018	$300.00	12548	MSBOA DISTRICT 11
024041	11/28/2018	$150.00	03580	NAPOLEON HIGH SCHOOL
024042	11/28/2018	$500.00	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
024043	11/28/2018	$11,160.00	12446	PIONEER VALLEY BOOKS
024044	11/28/2018	$1,173.82	03456	POWELL SHARON
024045	11/28/2018	$55.00	03758	QUINCY COMMUNITY SCHOOLS
024046	11/28/2018	$120.00	12971	RADER, LYSSA
024047	11/28/2018	$123.95	12518	ROACH, DARCY
024050	11/28/2018	$1,648.00	03044	SET-SEG
024051	11/28/2018	$837.75	11676	SPRINT
024052	11/28/2018	$160.00	03425	STURGIS HIGH SCHOOL
024053	11/28/2018	$21.85	10177	SUEVER MAUREEN
024054	11/28/2018	$60.00	12832	UNIVERSITY LANES
024055	11/28/2018	$60.00	12805	SUBURBAN BOWLING LANES
024056	11/28/2018	$60.00	12805	SUBURBAN BOWLING LANES
024057	11/28/2018	$60.00	12805	SUBURBAN BOWLING LANES
024058	11/28/2018	$200.00	12573	VANDERCOOK LAKE SCHOOLS
024059	11/28/2018	$50.96	01359	WAL-MART
024060	11/28/2018	$170.92	12914	WRIGHT, JOSEPH
024061	12/07/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024062	12/07/2018	$50.00	03955	HONORS CREDIT UNION
024063	12/07/2018	$481.00	03954	BLUE OX CREDIT UNION
024064	12/07/2018	$377.54	12944	CAPITAL ONE BANK, NA
024065	12/07/2018	$263.75	00494	MISDU
024066	12/07/2018	$8,177.29	11201	PAYROLL-MPSERS DC
024067	12/07/2018	$5,708.51	11222	PAYROLL - HCT
024068	12/07/2018	$76,196.92	11223	PAYROLL - MPSERS
024069	12/07/2018	$126.00	11221	Payroll - MPSERS TDP
024070	12/07/2018	$59,111.62	00929	PAYROLL ACCOUNT
024071	12/07/2018	$17,311.33	03758	QUINCY COMMUNITY SCHOOLS
024072	12/07/2018	$604.99	12324	123.NET, INC.
024073	12/07/2018	$10.00	12981	ALLMAN, KAILEY
024074	12/07/2018	$25.00	12937	BALDWIN, JANA
024075	12/07/2018	$725.00	05607	BATTLE CREEK AREA MATH AND SCIENCE CENTER
024076	12/07/2018	$49.60	12700	BENSON, JENNIFER
024077	12/07/2018	$10.00	04924	BESCO WATER TREATMENT
024078	12/07/2018	$55.00	12536	BOWMAN, JOSHUA
024079	12/07/2018	$13.98	12432	BSN SPORTS
024080	12/07/2018	$80.00	01495	CRAIG ANDY
024081	12/07/2018	$2,076.22	00246	D & D MAINTENANCE SUPPLY
024082	12/07/2018	$648.21	00390	FLINN SCIENTIFIC INC
024083	12/07/2018	$2,000.00	12567	FRONTLINE EDUCATION
024084	12/07/2018	$380.74	12502	HENRY SCHEIN, INC.
024085	12/07/2018	$80.00	12061	HILDENBRAND, SHERRI
024086	12/07/2018	$442.48	12128	HILLSDALE COUNTY CLERK
024087	12/07/2018	$323.89	00877	HOME DEPOT DEPT. 32 2009243381
024088	12/07/2018	$1,215.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
024089	12/07/2018	$227.99	01225	JW PEPPER & SON INC

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024090	12/07/2018	$74,112.45	00613	KELLOGG COMMUNITY COLLEGE
024091	12/07/2018	$250.00	12902	KRAMER, MARC
024092	12/07/2018	$0.66	00231	MARSHALL MUSIC
024092	12/13/2018	-$0.66	00231	MARSHALL MUSIC
024093	12/07/2018	$1,150.00	03279	MASSP
024094	12/07/2018	$475.58	12703	MEYER MUSIC
024095	12/07/2018	$100.00	12970	MICHIGAN CENTER HIGH SCHOOL
024096	12/07/2018	$6,184.61	00773	MICHIGAN GAS UTILITIES
024097	12/07/2018	$214.42	12217	MICHIGAN GRAPHIC ARTS, LLC
024098	12/07/2018	$113.79	05401	OLMSTED RON
024099	12/07/2018	$222.44	00914	ORIENTAL TRADING CO IN
024100	12/07/2018	$165.00	12982	PARAGON LABORATORIES
024101	12/07/2018	$30.00	03212	PAWLOSKI DOUG
024102	12/07/2018	$192.93	12954	PEIFFER, WILLIAM
024103	12/07/2018	$1,410.25	00964	PIONEER ATHLETICS
024104	12/07/2018	$80.00	12903	POTTS, RHONDA
024105	12/07/2018	$120.00	12980	POWELL, TREVOR
024106	12/07/2018	$120.00	12030	PROMPT CARE EXPRESS, P.C.
024107	12/07/2018	$403.21	01026	QUINCY AUTOMOTIVE INC
024108	12/07/2018	$628.00	00357	REPUBLIC WASTE SERVICE
024109	12/07/2018	$1,197.82	12002	RIDDELL ALL AMERICAN
024110	12/07/2018	$139.18	12518	ROACH, DARCY
024111	12/07/2018	$221.50	03281	SCHOLASTIC INC
024112	12/07/2018	$54.68	04768	SCHOOL SPECIALTY INC
024113	12/07/2018	$80.33	01138	SHOPPERS-GUIDE
024114	12/07/2018	$80.00	12268	SUEVER, BRANDON
024115	12/07/2018	$73.49	12612	TENURGY
024116	12/07/2018	$1,000.00	12718	THE LAMPO GROUP LLC Ramsey Solutions
024117	12/07/2018	$514.50	01242	THRUN LAW FIRM PC
024118	12/07/2018	$1,318.96	03521	TIBBITS OPERA HOUSE
024119	12/07/2018	$139.75	11763	TIP-OFF SHOPPING GUIDE 33 MCCOLLUM ST
024120	12/07/2018	$106.30	01288	TRANSPORTATION ACCESSO
024121	12/07/2018	$1,849.81	11620	UNITED PETROLEUM EQUIP, INC.
024122	12/07/2018	$2,581.40	04262	VILLAGE OF QUINCY
024123	12/07/2018	$55.00	04761	WELCH JEFF
024124	12/07/2018	$466.96	10722	WEST MICHIGAN INTERNATIONAL
024125	12/07/2018	$203.81	03101	WHITE SUPPLY COMPANY
024126	12/07/2018	$13,000.00	03288	WILLIS & JURASEK PC
024127	12/07/2018	$80.00	12914	WRIGHT, JOSEPH
024128	12/07/2018	$256.00	01455	XEROX CORPORATION
024129	12/18/2018	$900.00	12394	Longstreet Living
024130	12/20/2018	$2,242.43	00327	AMAZONCOM CREDIT
024131	12/20/2018	$7,920.00	12501	ATHLETICO
024132	12/20/2018	$25.00	12937	BALDWIN, JANA
024133	12/20/2018	$45.00	10148	BASIC
024134	12/20/2018	$107.40	01871	BRANCH AREA TRANSIT AUTHORITY
024135	12/20/2018	$220.72	00124	BRANCH COUNTY TREASURER COURT HOUSE
024136	12/20/2018	$45,875.00	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
024137	12/20/2018	$59,918.00	12410	BRAND CONSTRUCTION

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024138	12/20/2018	$512.10	01148	BREWER REFRIGERATION &
024139	12/20/2018	$16,503.75	11644	BRINER OIL CO. P.O. BOX 9
024140	12/20/2018	$1,662.00	12432	BSN SPORTS
024141	12/20/2018	$17,249.86	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024142	12/20/2018	$879.95	12088	CARD SERVICE CENTER
024143	12/20/2018	$337.08	04180	CINTAS CORPORATION LOC.351
024144	12/20/2018	$13,580.47	00217	CONSUMERS ENERGY PAYMENT CENTER
024145	12/20/2018	$1,901.49	00246	D & D MAINTENANCE SUPPLY
024146	12/20/2018	$155.00	12522	DBA - YAH & SON'S DRAIN CLEANING JIM PERSON
024147	12/20/2018	$285.00	11323	PATRICK COOK
024148	12/20/2018	$1,073.39	00369	FOOD SERVICE DEPT-QUIN
024149	12/20/2018	$160.23	12554	HARMON, AMY
024150	12/20/2018	$180.00	12480	JACKSON AREA REFEREES OF SOCCER
024151	12/20/2018	$60.00	12985	JAX60
024152	12/20/2018	$60.00	12985	JAX60
024152	02/18/2019	-$60.00	12985	JAX60
024153	12/20/2018	$60.00	12985	JAX60
024154	12/20/2018	$60.00	12985	JAX60
024155	12/20/2018	$60.00	12985	JAX60
024156	12/20/2018	$61.97	05380	KENDALL ELECTRIC INC DEPT 112101
024157	12/20/2018	$82.11	12703	MEYER MUSIC
024158	12/20/2018	$15,600.00	00875	MICHIGAN VIRTUAL HIGH SCHOOL MICHAEL BINEGER
024159	12/20/2018	$71.94	10426	MOORE, MICHELLE
024160	12/20/2018	$1,225.00	00505	NEOLA OF MICHIGAN 3914 CLOCK POINTE TRA
024161	12/20/2018	$2,840.00	00926	PARRISH EXCAVATING
024162	12/20/2018	$2,269.00	00206	PEARSON EDUCATION
024163	12/20/2018	$5.82	12189	PEARSON, GARY
024164	12/20/2018	$240.66	03456	POWELL SHARON
024165	12/20/2018	$220.00	12980	POWELL, TREVOR
024166	12/20/2018	$804.12	03099	QUINCY ACE HARDWARE
024167	12/20/2018	$34.34	11265	RAFFERTY, MADELEINE
024168	12/20/2018	$150.00	11147	RICKS SERVICE SHOP ERIC J. GILCHREST JR.
024169	12/20/2018	$41.85	12518	ROACH, DARCY
024170	12/20/2018	$740.00	12244	ROTO-ROOTER PLUMBERS
024171	12/20/2018	$33.50	04768	SCHOOL SPECIALTY INC
024172	12/20/2018	$22.92	11154	SECREST, WARDLE, LYNCH HAMPTON, TRUEX &
024173	12/20/2018	$804.66	11676	SPRINT
024174	12/20/2018	$651.92	12268	SUEVER, BRANDON
024175	12/20/2018	$169.93	03708	SUPIANOSKI JIM
024176	12/20/2018	$110.16	11274	TOMMARK INC
024177	12/20/2018	$630.00	12416	WARD'S PORTABLE TOILET RENTAL
024178	12/20/2018	$37.96	03101	WHITE SUPPLY COMPANY
024179	12/20/2018	$55.25	12695	WINDSTREAM
024180	12/20/2018	$4,990.65	01455	XEROX CORPORATION
024181	12/21/2018	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024182	12/21/2018	$50.00	03955	HONORS CREDIT UNION
024183	12/21/2018	$10,551.72	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024184	12/21/2018	$481.00	03954	BLUE OX CREDIT UNION
024185	12/21/2018	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024186	12/21/2018	$305.86	12944	CAPITAL ONE BANK, NA
024187	12/21/2018	$9.84	11797	MESSA
024188	12/21/2018	$263.75	00494	MISDU
024189	12/21/2018	$7,818.48	11201	PAYROLL-MPSERS DC
024190	12/21/2018	$5,781.02	11222	PAYROLL - HCT
024191	12/21/2018	$81,225.34	11223	PAYROLL - MPSERS
024192	12/21/2018	$126.00	11221	Payroll - MPSERS TDP
024193	12/21/2018	$62,451.64	00929	PAYROLL ACCOUNT
024194	12/21/2018	$6,256.05	03758	QUINCY COMMUNITY SCHOOLS
024195	12/21/2018	$55.00	03956	UNITED WAY OF BRANCH C
024196	12/21/2018	$11.93	12798	US DEPARTMENT OF EDUCATION
024197	12/21/2018	$106.11	12527	VELO LAW OFFICE SCOTT RENNER
024200	12/27/2018	$87,612.90	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024203	12/27/2018	$6,680.38	11797	MESSA
024206	12/27/2018	$1,365.59	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
024207	01/07/2019	$0.00	11223	PAYROLL - MPSERS
024208	01/08/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024209	01/08/2019	$50.00	03955	HONORS CREDIT UNION
024210	01/08/2019	$481.00	03954	BLUE OX CREDIT UNION
024211	01/08/2019	$203.00	00494	MISDU
024212	01/08/2019	$11,168.57	11201	PAYROLL-MPSERS DC
024213	01/08/2019	$4,487.57	11222	PAYROLL - HCT
024214	01/08/2019	$63,387.67	11223	PAYROLL - MPSERS
024215	01/08/2019	$126.00	11221	Payroll - MPSERS TDP
024216	01/08/2019	$75,849.66	00929	PAYROLL ACCOUNT
024217	01/08/2019	$849.99	03758	QUINCY COMMUNITY SCHOOLS
024218	01/08/2019	$119.26	12527	VELO LAW OFFICE SCOTT RENNER
024219	01/11/2019	$582.23	12324	123.NET, INC.
024220	01/11/2019	$10.00	04924	BESCO WATER TREATMENT
024221	01/11/2019	$50.88	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
024222	01/11/2019	$55.00	12536	BOWMAN, JOSHUA
024223	01/11/2019	$252.81	04180	CINTAS CORPORATION LOC.351
024224	01/11/2019	$80.00	01495	CRAIG ANDY
024225	01/11/2019	$35.00	12923	EASTERDAY, SHAWN
024226	01/11/2019	$33.60	00369	FOOD SERVICE DEPT-QUIN
024227	01/11/2019	$280.82	11158	FRONTIER
024228	01/11/2019	$186.75	00434	GORDON'S CULLIGAN
024229	01/11/2019	$80.00	12061	HILDENBRAND, SHERRI
024230	01/11/2019	$139.75	12988	HILLSDALE MEDIA GROUP
024231	01/11/2019	$61.96	00877	HOME DEPOT DEPT. 32 2009243381
024232	01/11/2019	$810.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
024233	01/11/2019	$125.00	05662	KALAMAZOO REG EDUC SER
024234	01/11/2019	$146.20	05380	KENDALL ELECTRIC INC DEPT 112101
024235	01/11/2019	$31.56	12295	KENDRICK STATIONERS
024236	01/11/2019	$250.00	12902	KRAMER, MARC
024237	01/11/2019	$54.25	12703	MEYER MUSIC
024238	01/11/2019	$225.00	03663	MHSFCA
024239	01/11/2019	$8,378.71	00773	MICHIGAN GAS UTILITIES
024240	01/11/2019	$600.00	00828	MICHIGAN YOUTH IN GOVERNMENT

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024241	01/11/2019	$231.06	05059	MAIL FINANCE A NEOPOST USA COMPANY
024242	01/11/2019	$80.00	05401	OLMSTED RON
024243	01/11/2019	$30.00	03212	PAWLOSKI DOUG
024244	01/11/2019	$80.00	12903	POTTS, RHONDA
024245	01/11/2019	$300.85	03456	POWELL SHARON
024246	01/11/2019	$280.00	12980	POWELL, TREVOR
024247	01/11/2019	$496.00	00357	REPUBLIC WASTE SERVICE
024248	01/11/2019	$193.69	12958	REV ROBOTICS LLC
024249	01/11/2019	$172.00	12978	S & K QUILTING
024250	01/11/2019	$80.13	03832	SHERWIN-WILLIAMS
024251	01/11/2019	$80.33	01138	SHOPPERS-GUIDE
024252	01/11/2019	$80.00	12268	SUEVER, BRANDON
024253	01/11/2019	$80.39	12612	TENURGY
024254	01/11/2019	$3,792.50	01242	THRUN LAW FIRM PC
024255	01/11/2019	$102.54	01288	TRANSPORTATION ACCESSO
024256	01/11/2019	$175.00	11860	VILLA ENVIRONMENTS CONSULTANTS, INC
024257	01/11/2019	$2,733.20	04262	VILLAGE OF QUINCY
024258	01/11/2019	$55.00	04761	WELCH JEFF
024259	01/11/2019	$55.82	12695	WINDSTREAM
024260	01/11/2019	$80.00	12914	WRIGHT, JOSEPH
024261	01/23/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024262	01/23/2019	$50.00	03955	HONORS CREDIT UNION
024263	01/23/2019	$10,186.72	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024264	01/23/2019	$481.00	03954	BLUE OX CREDIT UNION
024265	01/23/2019	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
024266	01/23/2019	$9.84	11797	MESSA
024267	01/23/2019	$263.75	00494	MISDU
024268	01/23/2019	$7,417.81	11201	PAYROLL-MPSERS DC
024269	01/23/2019	$4,933.95	11222	PAYROLL - HCT
024270	01/23/2019	$69,343.54	11223	PAYROLL - MPSERS
024271	01/23/2019	$126.00	11221	Payroll - MPSERS TDP
024272	01/23/2019	$52,404.47	00929	PAYROLL ACCOUNT
024273	01/23/2019	$5,263.92	03758	QUINCY COMMUNITY SCHOOLS
024274	01/23/2019	$55.00	03956	UNITED WAY OF BRANCH C
024275	01/23/2019	$116.57	12527	VELO LAW OFFICE SCOTT RENNER
024276	01/25/2019	$260.70	11480	ABC STUFF - RESOURCES FOR READING
024277	01/25/2019	$1,530.00	03274	AKER INC
024278	01/25/2019	$2,641.66	00327	AMAZONCOM CREDIT
024279	01/25/2019	$35.00	00832	AMERIGAS
024280	01/25/2019	$45.00	10148	BASIC
024281	01/25/2019	$180.00	05607	BATTLE CREEK AREA MATH AND SCIENCE CENTER
024282	01/25/2019	$74.12	12700	BENSON, JENNIFER
024283	01/25/2019	$79.80	01871	BRANCH AREA TRANSIT AUTHORITY
024284	01/25/2019	$1,875.00	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
024285	01/25/2019	$2,170.07	12088	CARD SERVICE CENTER
024286	01/25/2019	$3,344.34	01530	CDW GOVERNMENT INC
024287	01/25/2019	$4,736.00	01048	CENTRAL MICHIGAN PAPER
024288	01/25/2019	$17,000.00	12398	COMMUNITY HEALTH CENTER OF BRANCH COUNTY
024289	01/25/2019	$13,192.93	00217	CONSUMERS ENERGY PAYMENT CENTER

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024290	01/25/2019	$4,928.94	00246	D & D MAINTENANCE SUPPLY
024291	01/25/2019	$154.50	11464	FAMILY FARM & HOME
024292	01/25/2019	$109.50	00434	GORDON'S CULLIGAN
024293	01/25/2019	$888.79	12502	HENRY SCHEIN, INC.
024294	01/25/2019	$100.00	12927	IDENT-A-KID SERVICES
024294	02/14/2019	-$100.00	12927	IDENT-A-KID SERVICES
024295	01/25/2019	$73.50	10298	INTERSTATE ALL BATTERY CENTER
024296	01/25/2019	$964.55	04053	KSS ENTERPRISES
024297	01/25/2019	$1,070.48	12667	LANDSCAPE DESIGN SERVICES, INC.
024298	01/25/2019	$120.00	10373	LEONARD, QUINN
024299	01/25/2019	$160.00	12394	Longstreet Living
024300	01/25/2019	$450.00	00712	MASA SUITE 300
024301	01/25/2019	$675.00	12793	MKE-SVT Sport View Television Corporation
024302	01/25/2019	$500.00	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
024303	01/25/2019	$16.90	05401	OLMSTED RON
024304	01/25/2019	$7.95	12189	PEARSON, GARY
024305	01/25/2019	$654.59	03099	QUINCY ACE HARDWARE
024307	01/25/2019	$1,227.72	01026	QUINCY AUTOMOTIVE INC
024308	01/25/2019	$7,850.00	12780	RICHEY & SON INC RICHEY ATHLETICS - MA RICHEY
024309	01/25/2019	$676.03	04768	SCHOOL SPECIALTY INC
024310	01/25/2019	$911.50	12339	SECURITY CORPORATION
024311	01/25/2019	$836.62	11676	SPRINT
024312	01/25/2019	$210.37	01322	UNITY SCHOOL BUS PARTS
024313	01/25/2019	$265.00	12439	VERTEX INTEGRATION, LLC
024314	01/25/2019	$377.02	01359	WAL-MART
024315	01/25/2019	$2,960.00	12609	WARREN FENCE LLC
024316	01/25/2019	$1,065.01	10722	WEST MICHIGAN INTERNATIONAL
024317	01/25/2019	$143.58	03101	WHITE SUPPLY COMPANY
024318	01/25/2019	$4,807.66	01455	XEROX CORPORATION
024321	01/25/2019	$87,977.90	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024324	01/25/2019	$6,707.02	11797	MESSA
024325	01/25/2019	$68,938.37	11223	PAYROLL - MPSERS
024328	01/25/2019	$1,316.71	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
024329	02/08/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024330	02/08/2019	$50.00	03955	HONORS CREDIT UNION
024331	02/08/2019	$481.00	03954	BLUE OX CREDIT UNION
024332	02/08/2019	$203.00	00494	MISDU
024333	02/08/2019	$7,389.95	11201	PAYROLL-MPSERS DC
024334	02/08/2019	$4,913.68	11222	PAYROLL - HCT
024335	02/08/2019	$68,863.84	11223	PAYROLL - MPSERS
024336	02/08/2019	$126.00	11221	Payroll - MPSERS TDP
024337	02/08/2019	$50,060.62	00929	PAYROLL ACCOUNT
024338	02/08/2019	$4,368.81	03758	QUINCY COMMUNITY SCHOOLS
024339	02/08/2019	$14.69	12798	US DEPARTMENT OF EDUCATION
024340	02/08/2019	$134.33	12527	VELO LAW OFFICE SCOTT RENNER
024341	02/12/2019	$583.60	12324	123.NET, INC.
024342	02/12/2019	$211.24	12266	4IMPRINT
024343	02/12/2019	$3,452.20	03274	AKER INC
024344	02/12/2019	$990.00	05607	BATTLE CREEK AREA MATH AND SCIENCE CENTER

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024345	02/12/2019	$10.00	04924	BESCO WATER TREATMENT
024346	02/12/2019	$16.96	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
024347	02/12/2019	$535.60	12995	BOOK HAVEN, LLC
024348	02/12/2019	$55.00	12536	BOWMAN, JOSHUA
024349	02/12/2019	$50.00	13000	BRADLEY OVERHEAD DOOR, INC
024350	02/12/2019	$70.00	01871	BRANCH AREA TRANSIT AUTHORITY
024351	02/12/2019	$25.00	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024353	02/12/2019	$540.18	04180	CINTAS CORPORATION LOC.351
024354	02/12/2019	$80.00	12998	COLDWATER OCCUPATIONAL HEALTH
024355	02/12/2019	$80.00	01495	CRAIG ANDY
024356	02/12/2019	$1,576.66	00246	D & D MAINTENANCE SUPPLY
024357	02/12/2019	$1,881.00	12833	ENERGY CONTROL TECHNOLOGIES INC
024358	02/12/2019	$750.00	11323	PATRICK COOK
024359	02/12/2019	$156.50	00369	FOOD SERVICE DEPT-QUIN
024360	02/12/2019	$280.12	11158	FRONTIER
024361	02/12/2019	$80.00	12061	HILDENBRAND, SHERRI
024362	02/12/2019	$1,010.05	00877	HOME DEPOT DEPT. 32 2009243381
024363	02/12/2019	$1,215.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
024364	02/12/2019	$393.99	01225	JW PEPPER & SON INC
024365	02/12/2019	$158.58	12962	KINGS EQUIPMENT GROUP, INC KUBOTA KINGS
024366	02/12/2019	$250.00	12902	KRAMER, MARC
024367	02/12/2019	$15.42	03107	LAWSON PRODUCTS INC
024368	02/12/2019	$831.20	00837	MASB
024369	02/12/2019	$126.10	12703	MEYER MUSIC
024370	02/12/2019	$9,472.23	00773	MICHIGAN GAS UTILITIES
024371	02/12/2019	$503.00	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
024372	02/12/2019	$80.00	05401	OLMSTED RON
024373	02/12/2019	$30.00	03212	PAWLOSKI DOUG
024374	02/12/2019	$11.00	12189	PEARSON, GARY
024375	02/12/2019	$80.00	12903	POTTS, RHONDA
024376	02/12/2019	$1,048.14	03099	QUINCY ACE HARDWARE
024377	02/12/2019	$77.41	01026	QUINCY AUTOMOTIVE INC
024378	02/12/2019	$30.00	11265	RAFFERTY, MADELEINE
024379	02/12/2019	$496.00	00357	REPUBLIC WASTE SERVICE
024380	02/12/2019	$46.98	04768	SCHOOL SPECIALTY INC
024381	02/12/2019	$599.00	12339	SECURITY CORPORATION
024382	02/12/2019	$102.00	12268	SUEVER, BRANDON
024383	02/12/2019	$49.34	12612	TENURGY
024384	02/12/2019	$808.00	01242	THRUN LAW FIRM PC
024385	02/12/2019	$2,897.22	11701	TRACY, INC.
024386	02/12/2019	$150.00	12173	TRUE TRIM LAWN CARE, LLC
024387	02/12/2019	$2,222.60	04262	VILLAGE OF QUINCY
024388	02/12/2019	$46.25	12996	WCSR, INC
024389	02/12/2019	$55.00	04761	WELCH JEFF
024390	02/12/2019	$4,634.31	10722	WEST MICHIGAN INTERNATIONAL
024391	02/12/2019	$54.05	12695	WINDSTREAM
024392	02/12/2019	$80.00	12914	WRIGHT, JOSEPH
024393	02/12/2019	$3,374.47	01455	XEROX CORPORATION
024394	02/22/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024395	02/22/2019	$50.00	03955	HONORS CREDIT UNION
024396	02/22/2019	$10,636.72	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024397	02/22/2019	$481.00	03954	BLUE OX CREDIT UNION
024398	02/22/2019	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
024399	02/22/2019	$9.84	11797	MESSA
024400	02/22/2019	$178.00	00494	MISDU
024401	02/22/2019	$7,769.50	11201	PAYROLL-MPSERS DC
024402	02/22/2019	$4,790.57	11222	PAYROLL - HCT
024403	02/22/2019	$66,574.64	11223	PAYROLL - MPSERS
024404	02/22/2019	$126.00	11221	Payroll - MPSERS TDP
024405	02/22/2019	$50,068.27	00929	PAYROLL ACCOUNT
024406	02/22/2019	$3,376.80	03758	QUINCY COMMUNITY SCHOOLS
024407	02/22/2019	$55.00	03956	UNITED WAY OF BRANCH C
024408	02/22/2019	$102.81	12527	VELO LAW OFFICE SCOTT RENNER
024409	02/21/2019	$285.00	12997	FLAT ROCK LANES
024410	02/21/2019	$420.09	12999	HAMPTON INN DETROIT SOUTHGATE Coldfoot LLC
024411	02/22/2019	$533.70	00327	AMAZONCOM CREDIT
024412	02/22/2019	$45.00	10148	BASIC
024413	02/22/2019	$100.00	12991	BAUMAN, LOUISE
024414	02/22/2019	$105.91	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
024415	02/22/2019	$200.00	03562	BIG "8" CONFERENCE
024416	02/22/2019	$17,249.86	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024417	02/22/2019	$79.00	12088	CARD SERVICE CENTER
024418	02/22/2019	$13,310.35	00217	CONSUMERS ENERGY PAYMENT CENTER
024419	02/22/2019	$315.00	12572	CONTROL NET, LLC
024420	02/22/2019	$49.43	03925	COOK CHUCK
024421	02/22/2019	$496.00	12177	CROUCH ELECTRIC LLC
024422	02/22/2019	$3,348.02	00246	D & D MAINTENANCE SUPPLY
024423	02/22/2019	$300.00	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
024424	02/22/2019	$83.95	00181	DECKER, INC. DECKER EQUIPMENT
024425	02/22/2019	$301.00	11323	PATRICK COOK
024426	02/22/2019	$14.48	12124	FILLMORE, HEATHER
024427	02/22/2019	$340.20	05420	FORMAL FASHIONS INC
024428	02/22/2019	$1,168.83	12323	GOPHER SPORT
024429	02/22/2019	$132.24	12554	HARMON, AMY
024430	02/22/2019	$179.95	12061	HILDENBRAND, SHERRI
024431	02/22/2019	$25.43	12811	HILLSDALE COUNTY TREASURER
024432	02/22/2019	$130.00	03418	HILLSDALE HIGH SCHOOL
024433	02/22/2019	$365.76	05380	KENDALL ELECTRIC INC DEPT 112101
024434	02/22/2019	$11,833.00	10475	LUKAZCEK EXCAVATING AND DRAINAGE, LLC ANDREW
024435	02/22/2019	$48.50	12703	MEYER MUSIC
024436	02/22/2019	$155.00	03638	MIAAA GEORGE LOVICH
024437	02/22/2019	$80.00	12499	MICHIGAN COLLEGE ACCESS NETWORK
024438	02/22/2019	$84.00	12801	MIDWAY LANES, LLC
024439	02/22/2019	$3,000.00	12184	MOSTROM & ASSOC., INC
024440	02/22/2019	$603.74	03456	POWELL SHARON
024441	02/22/2019	$380.00	12980	POWELL, TREVOR
024442	02/22/2019	$1,001.00	03523	PSAT/NMSQT
024443	02/22/2019	$23.27	03099	QUINCY ACE HARDWARE

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024444	02/22/2019	$25.98	01026	QUINCY AUTOMOTIVE INC
024445	02/22/2019	$836.55	11676	SPRINT
024446	02/22/2019	$725.00	12268	SUEVER, BRANDON
024447	02/22/2019	$69.60	12682	GRUNER, LAUREN
024448	02/22/2019	$21.66	01359	WAL-MART
024449	02/22/2019	$1,203.42	10722	WEST MICHIGAN INTERNATIONAL
024450	02/22/2019	$1,311.00	10760	WESTERN MICHIGAN UNIVERSITY ACCOUNTS
024451	02/22/2019	$116.10	03101	WHITE SUPPLY COMPANY
024454	02/22/2019	$85,201.52	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024457	02/22/2019	$6,806.64	11797	MESSA
024458	02/22/2019	$68,938.36	11223	PAYROLL - MPSERS
024461	02/22/2019	$1,316.71	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
024462	02/27/2019	$430.10	12892	COURTYARD BY MARRIOTT GRAND RAPIDS
024463	02/27/2019	$117.60	12836	HAMPTON INN MUSKEGON
024464	02/27/2019	$625.44	13004	HOLIDAY INN EXPRESS & SUITES ALLEN PARK
024465	03/08/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024466	03/08/2019	$50.00	03955	HONORS CREDIT UNION
024467	03/08/2019	$481.00	03954	BLUE OX CREDIT UNION
024468	03/08/2019	$178.00	00494	MISDU
024469	03/08/2019	$7,267.34	11201	PAYROLL-MPSERS DC
024470	03/08/2019	$4,996.04	11222	PAYROLL - HCT
024471	03/08/2019	$70,193.76	11223	PAYROLL - MPSERS
024472	03/08/2019	$126.00	11221	Payroll - MPSERS TDP
024473	03/08/2019	$51,353.31	00929	PAYROLL ACCOUNT
024474	03/08/2019	$5,181.95	03758	QUINCY COMMUNITY SCHOOLS
024475	03/08/2019	$46.62	12798	US DEPARTMENT OF EDUCATION
024476	03/08/2019	$89.14	12527	VELO LAW OFFICE SCOTT RENNER
024477	03/08/2019	$605.44	12324	123.NET, INC.
024478	03/08/2019	$261.29	04415	ADAMS RITCH
024479	03/08/2019	$3,960.00	12501	ATHLETICO
024480	03/08/2019	$37.50	12937	BALDWIN, JANA
024481	03/08/2019	$82.68	13008	BARRAND, WILLIAM
024482	03/08/2019	$10.00	04924	BESCO WATER TREATMENT
024483	03/08/2019	$169.55	13010	BLATTER, MAKENZIE
024484	03/08/2019	$332.90	00115	BLICK ART MATERIALS
024485	03/08/2019	$256.37	13009	BOSTIC, SARAH
024486	03/08/2019	$55.00	12536	BOWMAN, JOSHUA
024487	03/08/2019	$518.19	11644	BRINER OIL CO. P.O. BOX 9
024488	03/08/2019	$149.65	13011	CHARLES, CHEYANNE
024489	03/08/2019	$58.25	12383	COPLIN, LYNNE
024490	03/08/2019	$258.64	01495	CRAIG ANDY
024491	03/08/2019	$551.16	00246	D & D MAINTENANCE SUPPLY
024492	03/08/2019	$178.94	11351	DEAN, COURTNEY
024493	03/08/2019	$119.59	13012	DODD, PRICILLA
024494	03/08/2019	$119.99	13013	DUNN, REBECCA
024495	03/08/2019	$277.00	05400	EVANS ROB
024496	03/08/2019	$124.02	13014	FICKLE, JADE
024497	03/08/2019	$152.60	00369	FOOD SERVICE DEPT-QUIN
024498	03/08/2019	$285.56	11158	FRONTIER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024499	03/08/2019	$242.33	12960	GLEI, BRODY
024500	03/08/2019	$548.00	03176	GRAND TRAVERSE RESORT
024501	03/08/2019	$70.76	12628	HECKEL, VICKI
024502	03/08/2019	$88.44	12680	HELGESEN, CANDICE
024503	03/08/2019	$311.50	12755	HENNING, EVAN
024504	03/08/2019	$651.30	12061	HILDENBRAND, SHERRI
024505	03/08/2019	$359.94	00877	HOME DEPOT DEPT. 32 2009243381
024506	03/08/2019	$1,080.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
024507	03/08/2019	$233.47	12757	HORSFALL, MACKENZIE
024508	03/08/2019	$165.99	12758	HOWARD, JOSIE
024509	03/08/2019	$10,269.00	13006	INNOVATIVE TIMING SYSTEMS LLC
024510	03/08/2019	$200.00	12789	JACKSON NORTHWEST HIGH SCHOOL
024511	03/08/2019	$840.00	05662	KALAMAZOO REG EDUC SER
024512	03/08/2019	$33.09	10134	KARNEY BETH
024513	03/08/2019	$384.50	12760	KINGSBURY, CHASE
024514	03/08/2019	$250.00	12902	KRAMER, MARC
024515	03/08/2019	$438.85	12761	KRISER, KAYLEE
024516	03/08/2019	$101.76	12742	MCCLUGHEN, DAWSON
024517	03/08/2019	$101.76	13016	MEDENDORP, TAYLOR
024518	03/08/2019	$89.75	12703	MEYER MUSIC
024519	03/08/2019	$12,953.92	00773	MICHIGAN GAS UTILITIES
024520	03/08/2019	$73.00	12217	MICHIGAN GRAPHIC ARTS, LLC
024521	03/08/2019	$126.41	12741	MILLER, ZOEY
024522	03/08/2019	$172.25	13015	MOORE, CADEN
024523	03/08/2019	$119.99	12766	MOORE, CARTER
024524	03/08/2019	$160.00	04295	MSBO
024525	03/08/2019	$135.63	12952	MURRAY, HAYLEE
024526	03/08/2019	$135.63	13017	NOHR, NOLAN
024526	04/29/2019	-$135.63	13017	NOHR, NOLAN
024527	03/08/2019	$80.00	05401	OLMSTED RON
024528	03/08/2019	$116.34	12767	PALMER, LAUREN
024529	03/08/2019	$30.00	03212	PAWLOSKI DOUG
024530	03/08/2019	$126.41	12769	PEPPER, JACOB
024531	03/08/2019	$80.00	12903	POTTS, RHONDA
024532	03/08/2019	$81.45	03456	POWELL SHARON
024533	03/08/2019	$149.20	13018	RADEBAUGH, KAYLA
024534	03/08/2019	$496.00	00357	REPUBLIC WASTE SERVICE
024535	03/08/2019	$198.17	12737	RIVETT, GLENCELLE
024536	03/08/2019	$144.15	13019	SARLES, RACHEL
024539	03/08/2019	$1,648.00	03044	SET-SEG
024540	03/08/2019	$407.84	13020	SKIRKA, DESTINY
024541	03/08/2019	$308.68	13021	SMITH, ALYSSA
024542	03/08/2019	$267.92	13022	SOURS, JAZMYNE
024543	03/08/2019	$805.00	12268	SUEVER, BRANDON
024544	03/08/2019	$143.83	12771	SUNDAY, RYLEE
024545	03/08/2019	$76.43	13023	SWIFT, TORRANCE
024546	03/08/2019	$187.57	13024	TELL, LAWSON
024547	03/08/2019	$3,098.90	01242	THRUN LAW FIRM PC
024548	03/08/2019	$103.49	13007	US AWARDS

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024549	03/08/2019	$2,360.60	04262	VILLAGE OF QUINCY
024550	03/08/2019	$126.41	13026	WARD, BRYSEN
024551	03/08/2019	$12,680.00	12609	WARREN FENCE LLC
024551	04/25/2019	-$12,680.00	12609	WARREN FENCE LLC
024552	03/08/2019	$55.00	04761	WELCH JEFF
024553	03/08/2019	$2,972.25	12485	WEST INTERACTIVE SERVICES CORPORATION
024554	03/08/2019	$127.19	12955	WHITE, CASSIE
024555	03/08/2019	$19.50	13025	WINELAND, HAYLEY
024556	03/08/2019	$80.00	12914	WRIGHT, JOSEPH
024557	03/08/2019	$3,629.29	01455	XEROX CORPORATION
024558	03/22/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024559	03/22/2019	$50.00	03955	HONORS CREDIT UNION
024560	03/22/2019	$10,788.07	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024561	03/22/2019	$481.00	03954	BLUE OX CREDIT UNION
024562	03/22/2019	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
024563	03/22/2019	$9.84	11797	MESSA
024564	03/22/2019	$178.00	00494	MISDU
024565	03/22/2019	$8,042.29	11201	PAYROLL-MPSERS DC
024566	03/22/2019	$5,386.64	11222	PAYROLL - HCT
024567	03/22/2019	$75,830.82	11223	PAYROLL - MPSERS
024568	03/22/2019	$126.00	11221	Payroll - MPSERS TDP
024569	03/22/2019	$59,166.31	00929	PAYROLL ACCOUNT
024570	03/22/2019	$6,175.31	03758	QUINCY COMMUNITY SCHOOLS
024571	03/22/2019	$55.00	03956	UNITED WAY OF BRANCH C
024572	03/22/2019	$127.61	12527	VELO LAW OFFICE SCOTT RENNER
024573	03/22/2019	$92.14	00327	AMAZONCOM CREDIT
024574	03/22/2019	$25.00	12937	BALDWIN, JANA
024575	03/22/2019	$45.00	10148	BASIC
024576	03/22/2019	$1,386.46	05607	BATTLE CREEK AREA MATH AND SCIENCE CENTER
024577	03/22/2019	$141.52	12700	BENSON, JENNIFER
024578	03/22/2019	$85.85	01871	BRANCH AREA TRANSIT AUTHORITY
024579	03/22/2019	$1,384.08	12088	CARD SERVICE CENTER
024580	03/22/2019	$421.42	04180	CINTAS CORPORATION LOC.351
024581	03/22/2019	$13,150.91	00217	CONSUMERS ENERGY PAYMENT CENTER
024582	03/22/2019	$600.00	12719	DBA - CPR MICHIGAN CHERYL COVELL
024583	03/22/2019	$52.20	05400	EVANS ROB
024584	03/22/2019	$758.06	12862	EVERYTHING EDUCATIONAL PATHWAY TEACHERS
024585	03/22/2019	$11.98	12124	FILLMORE, HEATHER
024586	03/22/2019	$174.00	00434	GORDON'S CULLIGAN
024587	03/22/2019	$114.84	12554	HARMON, AMY
024588	03/22/2019	$162.48	12502	HENRY SCHEIN, INC.
024589	03/22/2019	$541.39	12061	HILDENBRAND, SHERRI
024590	03/22/2019	$450.00	13034	IGNATOVICH, FREDERICK R.
024591	03/22/2019	$88,213.26	00613	KELLOGG COMMUNITY COLLEGE
024592	03/22/2019	$96.34	05380	KENDALL ELECTRIC INC DEPT 112101
024593	03/22/2019	$18,568.70	13029	KIDS READ NOW, INC
024594	03/22/2019	$4,206.75	12703	MEYER MUSIC
024595	03/22/2019	$60.00	03432	MHSAA
024596	03/22/2019	$881.80	00808	MIDWEST FIRE PROTECTION

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024597	03/22/2019	$500.00	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
024598	03/22/2019	$34.80	05401	OLMSTED RON
024599	03/22/2019	$70.00	12954	PEIFFER, WILLIAM
024600	03/22/2019	$346.92	03099	QUINCY ACE HARDWARE
024601	03/22/2019	$65.32	01026	QUINCY AUTOMOTIVE INC
024602	03/22/2019	$60.00	12518	ROACH, DARCY
024603	03/22/2019	$22.36	11154	SECREST, WARDLE, LYNCH HAMPTON, TRUEX &
024604	03/22/2019	$4,000.00	12973	SHOOT-A-WAY INC
024605	03/22/2019	$836.35	11676	SPRINT
024606	03/22/2019	$98.40	12268	SUEVER, BRANDON
024607	03/22/2019	$750.00	12684	SZAFRANSKI, ABBY
024608	03/22/2019	$750.00	12682	GRUNER, LAUREN
024609	03/22/2019	$52.79	12612	TENURGY
024610	03/22/2019	$75.66	01288	TRANSPORTATION ACCESSO
024611	03/22/2019	$135.00	03423	UNION CITY HIGH SCHOOL
024612	03/22/2019	$22.64	01359	WAL-MART
024613	03/22/2019	$480.99	10722	WEST MICHIGAN INTERNATIONAL
024614	03/22/2019	$43.22	03101	WHITE SUPPLY COMPANY
024615	03/22/2019	$54.44	12695	WINDSTREAM
024618	03/27/2019	$87,800.44	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024619	03/27/2019	$120.00	12514	CHARLOTTE AREA TESTING, INC
024622	03/27/2019	$6,834.53	11797	MESSA
024623	03/27/2019	$68,938.37	11223	PAYROLL - MPSERS
024626	03/27/2019	$1,326.13	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
024627	04/08/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024628	04/08/2019	$50.00	03955	HONORS CREDIT UNION
024629	04/08/2019	$481.00	03954	BLUE OX CREDIT UNION
024630	04/08/2019	$178.00	00494	MISDU
024631	04/08/2019	$7,162.41	11201	PAYROLL-MPSERS DC
024632	04/08/2019	$4,812.68	11222	PAYROLL - HCT
024633	04/08/2019	$68,422.81	11223	PAYROLL - MPSERS
024634	04/08/2019	$126.00	11221	Payroll - MPSERS TDP
024635	04/08/2019	$49,725.61	00929	PAYROLL ACCOUNT
024636	04/08/2019	$4,093.94	03758	QUINCY COMMUNITY SCHOOLS
024637	04/08/2019	$110.20	12527	VELO LAW OFFICE SCOTT RENNER
024638	04/12/2019	$623.88	12324	123.NET, INC.
024639	04/12/2019	$111.94	12700	BENSON, JENNIFER
024640	04/12/2019	$10.00	04924	BESCO WATER TREATMENT
024641	04/12/2019	$648.25	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
024642	04/12/2019	$55.00	12536	BOWMAN, JOSHUA
024643	04/12/2019	$103.45	01871	BRANCH AREA TRANSIT AUTHORITY
024644	04/12/2019	$150.00	03936	BRONSON COMMUNITY SCHOOLS
024645	04/12/2019	$5,685.51	12432	BSN SPORTS
024646	04/12/2019	$1,021.43	01530	CDW GOVERNMENT INC
024647	04/12/2019	$421.42	04180	CINTAS CORPORATION LOC.351
024648	04/12/2019	$190.00	05278	CLINTON HIGH SCHOOL
024649	04/12/2019	$330.00	00198	COLDWATER COMMUNITY SCHOOLS
024649	04/24/2019	-$330.00	00198	COLDWATER COMMUNITY SCHOOLS
024650	04/12/2019	$175.00	12998	COLDWATER OCCUPATIONAL HEALTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024651	04/12/2019	$175.00	12456	COMSTOCK HIGH SCHOOL
024652	04/12/2019	$150.00	00479	CONSTANTINE PUBLIC SCHOOL
024653	04/12/2019	$15.60	13002	COPE, CORINNA
024654	04/12/2019	$80.00	01495	CRAIG ANDY
024655	04/12/2019	$290.88	12177	CROUCH ELECTRIC LLC
024656	04/12/2019	$327.80	00181	DECKER, INC. DECKER EQUIPMENT
024657	04/12/2019	$53.93	12923	EASTERDAY, SHAWN
024658	04/12/2019	$751.65	12713	ELDRIDGE PLAYS AND MUSICALS
024659	04/12/2019	$505.20	00369	FOOD SERVICE DEPT-QUIN
024660	04/12/2019	$287.09	11158	FRONTIER
024661	04/12/2019	$15.02	00426	GODFREY BROS INC
024662	04/12/2019	$80.00	12061	HILDENBRAND, SHERRI
024663	04/12/2019	$125.00	03418	HILLSDALE HIGH SCHOOL
024664	04/12/2019	$254.50	00877	HOME DEPOT DEPT. 32 2009243381
024665	04/12/2019	$1,080.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
024666	04/12/2019	$130.00	03556	HOMER HIGH SCHOOL
024667	04/12/2019	$104.78	12927	IDENT-A-KID SERVICES
024668	04/12/2019	$449.98	01225	JW PEPPER & SON INC
024669	04/12/2019	$110.00	05662	KALAMAZOO REG EDUC SER
024670	04/12/2019	$169.36	10134	KARNEY BETH
024671	04/12/2019	$250.00	12902	KRAMER, MARC
024672	04/12/2019	$918.92	00837	MASB
024673	04/12/2019	$43.75	12703	MEYER MUSIC
024674	04/12/2019	$240.00	03432	MHSAA
024675	04/12/2019	$5,899.50	00773	MICHIGAN GAS UTILITIES
024676	04/12/2019	$231.06	05059	MAIL FINANCE A NEOPOST USA COMPANY
024677	04/12/2019	$14.50	12710	NICHOLS, TAMARA FAYE
024678	04/12/2019	$80.00	05401	OLMSTED RON
024679	04/12/2019	$30.00	03212	PAWLOSKI DOUG
024680	04/12/2019	$159.04	12846	PEERS, BRIENNE
024681	04/12/2019	$80.00	12903	POTTS, RHONDA
024682	04/12/2019	$132.32	10668	PRINTLINK * PALMER
024683	04/12/2019	$581.47	03099	QUINCY ACE HARDWARE
024684	04/12/2019	$378.84	01026	QUINCY AUTOMOTIVE INC
024685	04/12/2019	$562.00	00357	REPUBLIC WASTE SERVICE
024686	04/12/2019	$225.00	12638	SKYLINE HIGH SCHOOL
024687	04/12/2019	$200.00	03425	STURGIS HIGH SCHOOL
024688	04/12/2019	$100.90	12268	SUEVER, BRANDON
024689	04/12/2019	$60.00	12771	SUNDAY, RYLEE
024690	04/12/2019	$80.39	12612	TENURGY
024691	04/12/2019	$74.70	11701	TRACY, INC.
024692	04/12/2019	$210.00	11100	TUCKEY MOTOR SALES
024693	04/12/2019	$270.00	03423	UNION CITY HIGH SCHOOL
024694	04/12/2019	$935.23	13007	US AWARDS
024695	04/12/2019	$2,740.10	04262	VILLAGE OF QUINCY
024696	04/12/2019	$55.00	04761	WELCH JEFF
024697	04/12/2019	$55.11	12695	WINDSTREAM
024698	04/12/2019	$80.00	12914	WRIGHT, JOSEPH
024699	04/12/2019	$4,777.52	01455	XEROX CORPORATION

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024700	04/12/2019	$300.00	13036	ZUTIS, MICHAEL
024701	04/23/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024702	04/23/2019	$50.00	03955	HONORS CREDIT UNION
024703	04/23/2019	$10,227.72	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024704	04/23/2019	$481.00	03954	BLUE OX CREDIT UNION
024705	04/23/2019	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
024706	04/23/2019	$9.84	11797	MESSA
024707	04/23/2019	$178.00	00494	MISDU
024708	04/23/2019	$7,366.44	11201	PAYROLL-MPSERS DC
024709	04/23/2019	$4,819.42	11222	PAYROLL - HCT
024710	04/23/2019	$68,657.80	11223	PAYROLL - MPSERS
024711	04/23/2019	$126.00	11221	Payroll - MPSERS TDP
024712	04/23/2019	$51,855.81	00929	PAYROLL ACCOUNT
024713	04/23/2019	$5,779.26	03758	QUINCY COMMUNITY SCHOOLS
024714	04/23/2019	$55.00	03956	UNITED WAY OF BRANCH C
024717	04/26/2019	$88,678.30	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024720	04/26/2019	$6,782.73	11797	MESSA
024721	04/26/2019	$68,938.36	11223	PAYROLL - MPSERS
024724	04/26/2019	$968.37	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
024725	04/26/2019	$2,170.73	00327	AMAZONCOM CREDIT
024726	04/26/2019	$45.00	10148	BASIC
024727	04/26/2019	$900.00	05607	BATTLE CREEK AREA MATH AND SCIENCE CENTER
024728	04/26/2019	$3,259.19	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
024729	04/26/2019	$10,859.34	11644	BRINER OIL CO. P.O. BOX 9
024730	04/26/2019	$7,135.68	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024731	04/26/2019	$270.00	00545	JOHN NEWBERRY CANOPYS R US DIV NEWBERRY AND
024732	04/26/2019	$562.42	12088	CARD SERVICE CENTER
024733	04/26/2019	$200.00	00198	COLDWATER COMMUNITY SCHOOLS
024734	04/26/2019	$12,312.69	00217	CONSUMERS ENERGY PAYMENT CENTER
024735	04/26/2019	$10.68	05263	CRABBS JAMES
024736	04/26/2019	$1,016.46	00246	D & D MAINTENANCE SUPPLY
024737	04/26/2019	$10.99	12124	FILLMORE, HEATHER
024738	04/26/2019	$10,350.00	12724	FRANKLINCOVEY CLIENT SALES, INC
024739	04/26/2019	$443.05	00426	GODFREY BROS INC
024740	04/26/2019	$175.00	12269	GRASS LAKE COMMUNITY SCHOOLS
024741	04/26/2019	$125.00	10301	HANDY LANDSCAPE SUPPLY
024742	04/26/2019	$170.52	12554	HARMON, AMY
024743	04/26/2019	$439.50	11145	Heinemann
024744	04/26/2019	$600.00	12273	HIGH PERFORMANCE LAWN CARE RANDY MASSEY
024745	04/26/2019	$40.47	12927	IDENT-A-KID SERVICES
024746	04/26/2019	$239.90	01940	JOSTENS INC
024747	04/26/2019	$110.00	05662	KALAMAZOO REG EDUC SER
024747	06/20/2019	-$110.00	05662	KALAMAZOO REG EDUC SER
024748	04/26/2019	$592.90	00613	KELLOGG COMMUNITY COLLEGE
024749	04/26/2019	$1,270.55	04053	KSS ENTERPRISES
024750	04/26/2019	$245.00	12708	MARSHALL HIGH SCHOOL
024751	04/26/2019	$14.50	12703	MEYER MUSIC
024752	04/26/2019	$17,225.00	00875	MICHIGAN VIRTUAL HIGH SCHOOL MICHAEL BINEGER
024753	04/26/2019	$1,051.88	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024754	04/26/2019	$17.40	05401	OLMSTED RON
024755	04/26/2019	$90.00	00937	ONSTED HIGH SCHOOL
024756	04/26/2019	$139.55	00914	ORIENTAL TRADING CO IN
024757	04/26/2019	$1,346.38	00206	PEARSON EDUCATION
024758	04/26/2019	$8.00	12189	PEARSON, GARY
024759	04/26/2019	$1,000.00	12440	PUBLIC FINANCIAL MANAGEMENT, INC.
024760	04/26/2019	$677.14	01026	QUINCY AUTOMOTIVE INC
024761	04/26/2019	$833.26	11676	SPRINT
024762	04/26/2019	$23,383.87	13046	SVT - SPORT VIEW TECHNOLOGIES Sport View
024763	04/26/2019	$892.50	01242	THRUN LAW FIRM PC
024764	04/26/2019	$86.00	12172	TURNER, SUSAN
024765	04/26/2019	$12,680.00	12609	WARREN FENCE LLC
024766	04/26/2019	$1,508.35	10722	WEST MICHIGAN INTERNATIONAL
024767	04/26/2019	$63.68	03101	WHITE SUPPLY COMPANY
024768	05/08/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024769	05/08/2019	$50.00	03955	HONORS CREDIT UNION
024770	05/08/2019	$481.00	03954	BLUE OX CREDIT UNION
024771	05/08/2019	$178.00	00494	MISDU
024772	05/08/2019	$53,522.26	00929	PAYROLL ACCOUNT
024773	05/08/2019	$14,682.82	03758	QUINCY COMMUNITY SCHOOLS
024774	05/08/2019	$88.18	12798	US DEPARTMENT OF EDUCATION
024775	05/08/2019	$85.35	13050	US DEPARTMENT OF EDUCATION AWG
024776	05/08/2019	$110.20	12527	VELO LAW OFFICE SCOTT RENNER
024777	05/08/2019	$7,872.02	11201	PAYROLL-MPSERS DC
024778	05/08/2019	$5,263.13	11222	PAYROLL - HCT
024779	05/08/2019	$74,552.68	11223	PAYROLL - MPSERS
024780	05/08/2019	$126.00	11221	Payroll - MPSERS TDP
024781	05/10/2019	$605.12	12324	123.NET, INC.
024782	05/10/2019	$50.00	12937	BALDWIN, JANA
024783	05/10/2019	$10.00	04924	BESCO WATER TREATMENT
024784	05/10/2019	$353.34	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
024785	05/10/2019	$606.00	13031	BIGSIGNS.COM
024786	05/10/2019	$93.28	12536	BOWMAN, JOSHUA
024787	05/10/2019	$79.95	01871	BRANCH AREA TRANSIT AUTHORITY
024788	05/10/2019	$6,520.50	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024790	05/10/2019	$547.86	04180	CINTAS CORPORATION LOC.351
024791	05/10/2019	$65.00	12998	COLDWATER OCCUPATIONAL HEALTH
024792	05/10/2019	$80.00	01495	CRAIG ANDY
024793	05/10/2019	$937.92	00246	D & D MAINTENANCE SUPPLY
024794	05/10/2019	$226.50	11597	DENNING GLASS, INC.
024795	05/10/2019	$11,000.00	11753	EDGENUITY
024796	05/10/2019	$281.58	11158	FRONTIER
024797	05/10/2019	$525.00	12015	GARY GEORGE
024798	05/10/2019	$101.68	00426	GODFREY BROS INC
024799	05/10/2019	$90.00	00434	GORDON'S CULLIGAN
024800	05/10/2019	$67.51	12682	GRUNER, LAUREN
024801	05/10/2019	$67.51	12628	HECKEL, VICKI
024802	05/10/2019	$98.47	12680	HELGESEN, CANDICE
024803	05/10/2019	$80.00	12061	HILDENBRAND, SHERRI

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024804	05/10/2019	$146.41	00877	HOME DEPOT DEPT. 32 2009243381
024805	05/10/2019	$1,080.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
024806	05/10/2019	$1,391.62	01940	JOSTENS INC
024807	05/10/2019	$90.00	00600	JOSTENS/JIM ROSS
024808	05/10/2019	$70.45	12962	KINGS EQUIPMENT GROUP, INC KUBOTA KINGS
024809	05/10/2019	$250.00	12902	KRAMER, MARC
024810	05/10/2019	$115.00	12703	MEYER MUSIC
024811	05/10/2019	$6,008.15	00773	MICHIGAN GAS UTILITIES
024812	05/10/2019	$525.00	12338	MIDWEST COMMUNICATIONS
024813	05/10/2019	$135.63	13017	NOHR, NOLAN
024814	05/10/2019	$97.40	05401	OLMSTED RON
024815	05/10/2019	$3,243.00	00926	PARRISH EXCAVATING
024816	05/10/2019	$30.00	03212	PAWLOSKI DOUG
024817	05/10/2019	$6.66	12189	PEARSON, GARY
024818	05/10/2019	$80.00	12903	POTTS, RHONDA
024819	05/10/2019	$164.18	03456	POWELL SHARON
024820	05/10/2019	$968.80	03099	QUINCY ACE HARDWARE
024821	05/10/2019	$600.47	01026	QUINCY AUTOMOTIVE INC
024822	05/10/2019	$507.00	00357	REPUBLIC WASTE SERVICE
024823	05/10/2019	$48.98	12518	ROACH, DARCY
024824	05/10/2019	$204.79	04768	SCHOOL SPECIALTY INC
024825	05/10/2019	$80.00	12268	SUEVER, BRANDON
024826	05/10/2019	$148.02	12679	SWICK, KAITLYN
024827	05/10/2019	$59.84	12612	TENURGY
024828	05/10/2019	$2,259.48	01242	THRUN LAW FIRM PC
024829	05/10/2019	$74.70	11701	TRACY, INC.
024830	05/10/2019	$8.00	12172	TURNER, SUSAN
024831	05/10/2019	$124.46	13052	UNIQUE PAVING MATERIALS CORP
024832	05/10/2019	$104.24	13007	US AWARDS
024833	05/10/2019	$745.00	12439	VERTEX INTEGRATION, LLC
024834	05/10/2019	$175.00	11860	VILLA ENVIRONMENTS CONSULTANTS, INC
024835	05/10/2019	$2,682.62	04262	VILLAGE OF QUINCY
024836	05/10/2019	$55.00	04761	WELCH JEFF
024837	05/10/2019	$74.28	10722	WEST MICHIGAN INTERNATIONAL
024838	05/10/2019	$547.72	03101	WHITE SUPPLY COMPANY
024839	05/10/2019	$80.00	12914	WRIGHT, JOSEPH
024840	05/10/2019	$3,850.72	01455	XEROX CORPORATION
024841	05/23/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024842	05/23/2019	$50.00	03955	HONORS CREDIT UNION
024843	05/23/2019	$10,727.72	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024844	05/23/2019	$481.00	03954	BLUE OX CREDIT UNION
024845	05/23/2019	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
024846	05/23/2019	$9.84	11797	MESSA
024847	05/23/2019	$178.00	00494	MISDU
024848	05/23/2019	$7,759.26	11201	PAYROLL-MPSERS DC
024849	05/23/2019	$4,922.05	11222	PAYROLL - HCT
024850	05/23/2019	$70,275.24	11223	PAYROLL - MPSERS
024851	05/23/2019	$126.00	11221	Payroll - MPSERS TDP
024852	05/23/2019	$52,762.14	00929	PAYROLL ACCOUNT

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024853	05/23/2019	$5,131.35	03758	QUINCY COMMUNITY SCHOOLS
024854	05/23/2019	$55.00	03956	UNITED WAY OF BRANCH C
024855	05/23/2019	$84.21	12798	US DEPARTMENT OF EDUCATION
024856	05/23/2019	$129.15	12527	VELO LAW OFFICE SCOTT RENNER
024859	05/24/2019	$87,709.01	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
024862	05/24/2019	$6,659.23	11797	MESSA
024863	05/24/2019	$68,938.37	11223	PAYROLL - MPSERS
024866	05/24/2019	$1,290.97	12666	UNUM LIFE INSURANCE COMPANY OF AMERICA
024869	05/24/2019	$5,208.66	00327	AMAZONCOM CREDIT
024871	05/24/2019	$4,163.02	12088	CARD SERVICE CENTER
024872	05/24/2019	$2,351.00	03733	SCHOLASTIC BOOK CLUBS
024873	05/24/2019	$492.42	03281	SCHOLASTIC INC
024874	05/24/2019	$16,000.11	13045	SCHOLASTIC LITERACY INITIATIVES
024875	05/24/2019	$994.19	12266	4IMPRINT
024876	05/24/2019	$50.00	12937	BALDWIN, JANA
024877	05/24/2019	$45.00	10148	BASIC
024878	05/24/2019	$51.00	12390	BRAMAN ROOFING
024879	05/24/2019	$88,236.79	00126	BRANCH INTERMEDIATE SCHOOL DISTRICT
024880	05/24/2019	$491.94	12432	BSN SPORTS
024881	05/24/2019	$8.00	12615	BURROWS, JULIE
024882	05/24/2019	$19,749.86	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024883	05/24/2019	$750.30	12088	CARD SERVICE CENTER
024884	05/24/2019	$18.19	00200	CEM SUPPLY INC
024885	05/24/2019	$12,589.62	00217	CONSUMERS ENERGY PAYMENT CENTER
024886	05/24/2019	$147.32	01495	CRAIG ANDY
024887	05/24/2019	$83.10	12177	CROUCH ELECTRIC LLC
024888	05/24/2019	$305.40	00378	D & D IRRIGATION
024889	05/24/2019	$188.00	00246	D & D MAINTENANCE SUPPLY
024890	05/24/2019	$221.50	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
024891	05/24/2019	$300.00	11597	DENNING GLASS, INC.
024892	05/24/2019	$180.00	11323	PATRICK COOK
024893	05/24/2019	$65.89	11464	FAMILY FARM & HOME
024894	05/24/2019	$11.78	12124	FILLMORE, HEATHER
024895	05/24/2019	$134.85	01940	JOSTENS INC
024896	05/24/2019	$271.00	01225	JW PEPPER & SON INC
024897	05/24/2019	$38.10	05380	KENDALL ELECTRIC INC DEPT 112101
024898	05/24/2019	$33.60	12295	KENDRICK STATIONERS
024899	05/24/2019	$113.11	12962	KINGS EQUIPMENT GROUP, INC KUBOTA KINGS
024900	05/24/2019	$4,761.50	10475	LUKAZCEK EXCAVATING AND DRAINAGE, LLC ANDREW
024901	05/24/2019	$505.00	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
024902	05/24/2019	$11.89	12189	PEARSON, GARY
024903	05/24/2019	$383.50	00964	PIONEER ATHLETICS
024904	05/24/2019	$1,257.12	12446	PIONEER VALLEY BOOKS
024905	05/24/2019	$47.86	01026	QUINCY AUTOMOTIVE INC
024906	05/24/2019	$22.00	11265	RAFFERTY, MADELEINE
024907	05/24/2019	$672.00	11863	RIVERSIDE INTERGRATED SYSTEMS, INC
024908	05/24/2019	$502.50	04768	SCHOOL SPECIALTY INC
024909	05/24/2019	$1,185.07	12339	SECURITY CORPORATION
024910	05/24/2019	$20,518.05	05343	SEHI COMPUTER PRODUCTS ADMIN OFFICE

Quincy Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024911	05/24/2019	$400.00	03488	SPRANG CHARLES
024912	05/24/2019	$832.86	11676	SPRINT
024913	05/24/2019	$546.14	13046	SVT - SPORT VIEW TECHNOLOGIES Sport View
024914	05/24/2019	$74.24	12679	SWICK, KAITLYN
024915	05/24/2019	$130.90	03136	THE MASTER TEACHER INC LEADERSHIP LANE
024916	05/24/2019	$17,584.00	12314	TIERNEY BROTHERS
024917	05/24/2019	$111.36	12395	HORTON, KAYLA
024918	05/24/2019	$111.36	04391	WARREN SHANNON
024919	05/24/2019	$54.33	12695	WINDSTREAM
024920	05/30/2019	$757.55	12284	COMFORT SUITES GRAND RAPIDS NORTH
024921	06/04/2019	$630.00	10576	HeartAED AVENTRIC TECHNOLOGIES
024922	06/04/2019	$10.00	04924	BESCO WATER TREATMENT
024923	06/04/2019	$84.20	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
024924	06/04/2019	$55.00	12536	BOWMAN, JOSHUA
024925	06/04/2019	$2,842.40	12432	BSN SPORTS
024926	06/04/2019	$5,648.42	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024927	06/04/2019	$90.00	12514	CHARLOTTE AREA TESTING, INC
024928	06/04/2019	$80.00	01495	CRAIG ANDY
024929	06/04/2019	$580.00	00369	FOOD SERVICE DEPT-QUIN
024930	06/04/2019	$561.01	11158	FRONTIER
024931	06/04/2019	$1,000.65	03328	GRAPHICS 3 INC
024932	06/04/2019	$1,166.56	11145	Heinemann
024933	06/04/2019	$80.00	12061	HILDENBRAND, SHERRI
024934	06/04/2019	$153.30	00877	HOME DEPOT DEPT. 32 2009243381
024935	06/04/2019	$1,485.00	11703	HOME PLATE ENTERPRISES, INC. OCEANA
024936	06/04/2019	$250.00	12902	KRAMER, MARC
024937	06/04/2019	$45.00	10373	LEONARD, QUINN
024938	06/04/2019	$150.00	12357	MANCHESTER HIGH SCHOOL
024939	06/04/2019	$160.00	12280	MEDALIST GOLF CLUB
024940	06/04/2019	$3,257.42	00773	MICHIGAN GAS UTILITIES
024941	06/04/2019	$100.00	13049	ODOM, CURTIS
024942	06/04/2019	$80.00	05401	OLMSTED RON
024943	06/04/2019	$1,030.00	03212	PAWLOSKI DOUG
024944	06/04/2019	$14.27	12189	PEARSON, GARY
024945	06/04/2019	$12.50	12026	PELL'S TIRE SERVICE
024946	06/04/2019	$16,431.38	12446	PIONEER VALLEY BOOKS
024947	06/04/2019	$80.00	12903	POTTS, RHONDA
024948	06/04/2019	$225.00	03916	POWELL JEFF
024949	06/04/2019	$622.50	00357	REPUBLIC WASTE SERVICE
024950	06/04/2019	$40.00	05472	RODESILER SCOTT
024951	06/04/2019	$661.68	04768	SCHOOL SPECIALTY INC
024952	06/04/2019	$226.50	12256	SMIT-T'S
024953	06/04/2019	$630.00	12268	SUEVER, BRANDON
024954	06/04/2019	$82.34	12612	TENURGY
024955	06/04/2019	$914.02	01242	THRUN LAW FIRM PC
024956	06/04/2019	$8.00	12172	TURNER, SUSAN
024957	06/04/2019	$2,922.62	04262	VILLAGE OF QUINCY
024958	06/04/2019	$55.00	04761	WELCH JEFF
024959	06/04/2019	$80.00	12914	WRIGHT, JOSEPH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
024960	06/06/2019	$470.40	13061	BIG RAPIDS INN & SUITES, INC Hampton Inn
024961	06/06/2019	$58.00	13062	FERRIS STATE UNIVERSITY
024962	06/06/2019	$335.13	03200	STATE OF MICHIGAN
024963	06/07/2019	$203.81	05517	AFLAC ATTN: REMITTANCE PRO
024964	06/07/2019	$50.00	03955	HONORS CREDIT UNION
024965	06/07/2019	$481.00	03954	BLUE OX CREDIT UNION
024966	06/07/2019	$298.13	13063	COMMUNITY HEALTH CENTER
024967	06/07/2019	$178.00	00494	MISDU
024968	06/07/2019	$72,462.76	00929	PAYROLL ACCOUNT
024969	06/07/2019	$5,128.47	03758	QUINCY COMMUNITY SCHOOLS
024970	06/07/2019	$148.09	12527	VELO LAW OFFICE SCOTT RENNER
024971	06/07/2019	$9,239.57	11201	PAYROLL-MPSERS DC
024972	06/07/2019	$6,620.28	11222	PAYROLL - HCT
024973	06/07/2019	$92,085.67	11223	PAYROLL - MPSERS
024974	06/07/2019	$126.00	11221	Payroll - MPSERS TDP
024975	06/17/2019	$623.76	12324	123.NET, INC.
024976	06/17/2019	$2,259.54	00327	AMAZONCOM CREDIT
024977	06/17/2019	$33.92	12137	BEST ONE TIRE OF CENTRAL MICHIGAN
024978	06/17/2019	$105.25	01871	BRANCH AREA TRANSIT AUTHORITY
024979	06/17/2019	$465.60	11644	BRINER OIL CO. P.O. BOX 9
024980	06/17/2019	$21.75	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
024981	06/17/2019	$100.00	00545	JOHN NEWBERRY CANOPYS R US DIV NEWBERRY AND
024982	06/17/2019	$10.00	12088	CARD SERVICE CENTER
024983	06/17/2019	$485.14	04180	CINTAS CORPORATION LOC.351
024984	06/17/2019	$100.00	00198	COLDWATER COMMUNITY SCHOOLS
024985	06/17/2019	$1,000.00	12240	COLDWATER GOLF COURSE
024986	06/17/2019	$150.00	12998	COLDWATER OCCUPATIONAL HEALTH
024987	06/17/2019	$65.00	12916	COULING'S CREATIONS, LLC
024988	06/17/2019	$236.80	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
024989	06/17/2019	$180.08	05400	EVANS ROB
024990	06/17/2019	$210.00	11323	PATRICK COOK
024991	06/17/2019	$12.67	12124	FILLMORE, HEATHER
024992	06/17/2019	$910.00	00369	FOOD SERVICE DEPT-QUIN
024993	06/17/2019	$1,277.33	12724	FRANKLINCOVEY CLIENT SALES, INC
024994	06/17/2019	$200.00	12015	GARY GEORGE
024995	06/17/2019	$331.76	12061	HILDENBRAND, SHERRI
024996	06/17/2019	$225.00	12480	JACKSON AREA REFEREES OF SOCCER
024997	06/17/2019	$650.00	03279	MASSP
024998	06/17/2019	$70.76	13065	MCRAE, KRISTIE
024999	06/17/2019	$800.00	13066	MILLER, BEN
025000	06/17/2019	$386.10	12340	MOSS TELECOMMNICATIONS
025001	06/17/2019	$503.05	11899	NEOFUNDS BY NEOPOST ACCT # 7900 0442 8697 0151
025002	06/17/2019	$16.96	12710	NICHOLS, TAMARA FAYE
025003	06/17/2019	$655.12	03916	POWELL JEFF
025004	06/17/2019	$329.99	12994	PRO ATHLETE, INC DBA -
025005	06/17/2019	$567.80	03099	QUINCY ACE HARDWARE
025006	06/17/2019	$85.40	01026	QUINCY AUTOMOTIVE INC
025007	06/17/2019	$16.69	11265	RAFFERTY, MADELEINE
025008	06/17/2019	$46.34	12518	ROACH, DARCY

Quincy Community Schools

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025009	06/17/2019	$271.99	03281	SCHOLASTIC INC
025010	06/17/2019	$50.36	04768	SCHOOL SPECIALTY INC
025011	06/17/2019	$21.28	11154	SECREST, WARDLE, LYNCH HAMPTON, TRUEX &
025012	06/17/2019	$132.96	01138	SHOPPERS-GUIDE
025013	06/17/2019	$453.00	12963	SPORTS TURF MANAGEMENT OF MICHIGAN
025014	06/17/2019	$832.66	11676	SPRINT
025015	06/17/2019	$2,451.41	13060	TEACHING STRATEGIES, LLC UTJ Holdco, Inc
025016	06/17/2019	$77.85	11701	TRACY, INC.
025017	06/17/2019	$60.55	01288	TRANSPORTATION ACCESSO
025018	06/17/2019	$182.70	12909	WEBB, AMANDA
025019	06/17/2019	$1,256.86	10722	WEST MICHIGAN INTERNATIONAL
025020	06/17/2019	$55.39	12695	WINDSTREAM
025021	06/17/2019	$3,465.24	01455	XEROX CORPORATION
025022	06/21/2019	$50.00	03955	HONORS CREDIT UNION
025023	06/21/2019	$9,578.95	12898	BLUE CROSS BLUE SHIELD OF MICHIGAN
025024	06/21/2019	$481.00	03954	BLUE OX CREDIT UNION
025025	06/21/2019	$30.00	11050	BRANCH COUNTY COMMUNITY FOUNDATION QUINCY
025026	06/21/2019	$201.29	13063	COMMUNITY HEALTH CENTER
025027	06/21/2019	$9.84	11797	MESSA
025028	06/21/2019	$178.00	00494	MISDU
025029	06/21/2019	$70,825.18	00929	PAYROLL ACCOUNT
025030	06/21/2019	$17,407.50	03758	QUINCY COMMUNITY SCHOOLS
025031	06/21/2019	$2,364.53	03200	STATE OF MICHIGAN
025032	06/21/2019	$55.00	03956	UNITED WAY OF BRANCH C
025033	06/21/2019	$91.25	12527	VELO LAW OFFICE SCOTT RENNER
025034	06/21/2019	$349.55	03176	GRAND TRAVERSE RESORT
025035	06/25/2019	$10,481.62	11201	PAYROLL-MPSERS DC
025036	06/25/2019	$5,793.71	11222	PAYROLL - HCT
025037	06/25/2019	$87,847.65	11223	PAYROLL - MPSERS
025038	06/25/2019	$126.00	11221	Payroll - MPSERS TDP
025039	06/27/2019	$75.46	00327	AMAZONCOM CREDIT
025040	06/27/2019	$45.00	10148	BASIC
025041	06/27/2019	$322.79	12995	BOOK HAVEN, LLC
025042	06/27/2019	$59.76	12685	BROWN, REBECCA
025043	06/27/2019	$78.88	12615	BURROWS, JULIE
025044	06/27/2019	$550.00	00140	CALHOUN INTERMEDIATE SCHOOL DISTRICT
025045	06/27/2019	$1,687.80	00198	COLDWATER COMMUNITY SCHOOLS
025046	06/27/2019	$35.00	12998	COLDWATER OCCUPATIONAL HEALTH
025047	06/27/2019	$11,711.24	00217	CONSUMERS ENERGY PAYMENT CENTER
025048	06/27/2019	$172.54	12177	CROUCH ELECTRIC LLC
025049	06/27/2019	$40.00	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
025050	06/27/2019	$203.64	11597	DENNING GLASS, INC.
025051	06/27/2019	$55.68	12554	HARMON, AMY
025052	06/27/2019	$56.40	12686	HIGGINS, KRISTINE
025053	06/27/2019	$915.40	00613	KELLOGG COMMUNITY COLLEGE
025054	06/27/2019	$377.44	05380	KENDALL ELECTRIC INC DEPT 112101
025055	06/27/2019	$40.16	12344	MCCONNELL, MARY
025056	06/27/2019	$68,938.37	11223	PAYROLL - MPSERS
025057	06/27/2019	$330.50	03733	SCHOLASTIC BOOK CLUBS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
025058	06/27/2019	$300.21	12268	SUEVER, BRANDON
025059	06/27/2019	$72.64	12395	HORTON, KAYLA
025060	06/27/2019	$576.08	13007	US AWARDS
025061	06/27/2019	$122.42	01359	WAL-MART
025062	06/27/2019	$300.21	12914	WRIGHT, JOSEPH
025063	06/27/2019	$1,359.80	01455	XEROX CORPORATION
251956	07/02/2018	$5,500.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
251957	07/23/2018	$361.60	01148	BREWER REFRIGERATION &
251958	07/23/2018	$12,217.30	01756	CHARTWELLS
251959	07/23/2018	$429.34	11761	LOCKE, JACINDA
251960	08/17/2018	$455.00	12702	ARS RESTAURANT SERVICES
251961	08/17/2018	$3,879.26	12313	CENTRAL RESTAURANT PRODUCTS
251962	08/17/2018	$2,370.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
251963	08/17/2018	$73.51	01455	XEROX CORPORATION
251964	08/27/2018	$500.85	12313	CENTRAL RESTAURANT PRODUCTS
251965	08/27/2018	$14.53	12926	HARTBARGER, GINGER
251966	09/25/2018	$60,210.00	12940	APPLEGATE, INC
251967	09/25/2018	$325.00	01148	BREWER REFRIGERATION &
251968	09/25/2018	$2,500.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
251969	09/25/2018	$315.00	00192	SANTA CLAUS PUBLISHING
251970	09/25/2018	$0.50	12939	SMITH, BROOK
251971	09/25/2018	$46.31	01455	XEROX CORPORATION
251972	10/26/2018	$30.85	12964	BRACY, DAWN
251973	10/26/2018	$1,397.17	01148	BREWER REFRIGERATION &
251975	10/26/2018	$86,776.10	01756	CHARTWELLS
251976	10/26/2018	$32.40	10301	HANDY LANDSCAPE SUPPLY
251977	10/26/2018	$46.81	01455	XEROX CORPORATION
251979	11/29/2018	$47,172.83	01756	CHARTWELLS
251980	11/29/2018	$32.90	12976	SARLES, MICHELLE
251981	11/29/2018	$47.86	01455	XEROX CORPORATION
251983	12/27/2018	$46,237.96	01756	CHARTWELLS
251984	12/27/2018	$30.80	12987	THOMAS, MAYA
251985	12/27/2018	$45.99	01455	XEROX CORPORATION
251986	01/25/2019	$2,088.90	12940	APPLEGATE, INC
251988	01/25/2019	$38,990.91	01756	CHARTWELLS
251989	01/25/2019	$366.05	03328	GRAPHICS 3 INC
251990	01/25/2019	$42.28	01455	XEROX CORPORATION
251992	02/22/2019	$38,280.83	01756	CHARTWELLS
251993	02/22/2019	$41.68	01455	XEROX CORPORATION
251995	03/22/2019	$29,372.40	01756	CHARTWELLS
251996	03/22/2019	$110.80	01138	SHOPPERS-GUIDE
251997	03/22/2019	$44.01	01455	XEROX CORPORATION
251998	04/23/2019	$241.00	00088	BRANCH/HILLSDALE/ST JO COMMUNITY HEALTH
251999	04/23/2019	$470.85	01148	BREWER REFRIGERATION &
252001	04/23/2019	$50,778.70	01756	CHARTWELLS
252002	04/23/2019	$81.60	00246	D & D MAINTENANCE SUPPLY
252003	04/23/2019	$45.94	01455	XEROX CORPORATION
252004	04/23/2019	$155.00	00088	BRANCH/HILLSDALE/ST JO COMMUNITY HEALTH
252005	04/26/2019	$3,461.05	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski

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252006	05/24/2019	$3,461.05	12940	APPLEGATE, INC
252008	05/24/2019	$34,015.29	01756	CHARTWELLS
252009	05/24/2019	$160.00	12899	MENDE ENGINEERING SOLUTIONS LLC JoAn Kutylowski
252010	05/24/2019	$29.45	13057	WILLIAMS, BECKY
252011	05/24/2019	$43.98	01455	XEROX CORPORATION
252012	06/17/2019	$555.00	12702	ARS RESTAURANT SERVICES
252013	06/17/2019	$415.16	13051	ECOLAB Inc
252014	06/17/2019	$44.47	01455	XEROX CORPORATION
401113	07/10/2018	$227,981.11	00207	MIDWEST TRANSIT EQUIP, INC
606508	07/02/2018	$90.30	00369	FOOD SERVICE DEPT-QUIN
606509	07/02/2018	$500.00	12900	NATHAN NOHR/UNIVERSITY OF MICHIGAN
606510	07/02/2018	$640.00	03705	SPORTDECALS INC
606511	07/02/2018	$500.00	12901	TAYLOR TODD/TRINE UNIVERSITY
606512	07/23/2018	$839.75	00327	AMAZONCOM CREDIT
606513	07/23/2018	$500.00	12908	MONTANA HINDES/HILLSDALE BEAUTY COLLEGE
606514	08/03/2018	$500.00	12911	ALLISON PARSHALL/EASTERN MICHIGAN UNIVERSITY
606515	08/03/2018	$137.80	05400	EVANS ROB
606516	08/03/2018	$90.30	00369	FOOD SERVICE DEPT-QUIN
606517	08/03/2018	$500.00	12912	KENNETH COX/WESTERN MICHIGAN UNIVERSITY
606518	08/03/2018	$1,000.00	12913	VICTORIA EIFRID/CENTRAL MICHIGAN UNIVERSITY
606519	08/17/2018	$936.57	00327	AMAZONCOM CREDIT
606520	08/17/2018	$1,000.00	12124	FILLMORE, HEATHER
606521	08/17/2018	$500.00	12920	POINDEXTER, RYAN AND SHANE
606522	08/17/2018	$500.00	12921	SARA AVRA/GRAND VALLEY STATE UNIVERSITY
606523	08/24/2018	$17.50	04924	BESCO WATER TREATMENT
606524	08/24/2018	$945.88	12432	BSN SPORTS
606525	08/24/2018	$60.75	00434	GORDON'S CULLIGAN
606526	08/24/2018	$200.00	12917	GRIFFEY, BILL
606527	08/24/2018	$300.00	12924	MIHA - MICHIGAN INTERSCHOLASTIC HORSEMANSHIP
606528	08/24/2018	$384.08	01359	WAL-MART
606529	08/24/2018	$500.00	12925	ZACHARY BROCKWAY/KELLOGG COMM COLLEGE
606530	09/07/2018	$500.00	11789	AGILE SPORTS TECHNOLOGIES
606531	09/07/2018	$80.00	12722	COUNTRY MILL FARMS
606532	09/07/2018	$304.18	03483	HARCOURT OUTLINES INC
606533	09/07/2018	$204.96	01940	JOSTENS INC
606534	09/07/2018	$700.00	12933	QUINCY BAND BOOSTERS
606535	09/07/2018	$104.00	12256	SMIT-T'S
606536	09/07/2018	$225.00	11100	TUCKEY MOTOR SALES
606537	09/07/2018	$500.00	12733	ASH, JENNY
606538	09/20/2018	$73.92	12936	BARRY, CHRISTINE
606539	09/20/2018	$29.00	04924	BESCO WATER TREATMENT
606540	09/20/2018	$750.00	12722	COUNTRY MILL FARMS
606541	09/20/2018	$227.98	05263	CRABBS JAMES
606542	09/20/2018	$496.00	11323	PATRICK COOK
606543	09/20/2018	$60.40	05001	FOLLETT SCHOOL SOLUTIONS, INC
606544	09/20/2018	$88.75	00434	GORDON'S CULLIGAN
606545	09/20/2018	$182.99	11907	JANUSZKA, MEGAN
606546	09/20/2018	$332.48	10175	MAURER TARA
606547	09/20/2018	$240.00	12568	QUESTIONS UNLIMITED

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606548	09/20/2018	$54.00	12256	SMIT-T'S
606549	10/05/2018	$80.00	04415	ADAMS RITCH
606550	10/05/2018	$7,154.00	11103	ADRENALINE FUNDRAISING DEATON GOLD, INC
606551	10/05/2018	$2,599.00	11789	AGILE SPORTS TECHNOLOGIES
606552	10/05/2018	$73.00	12835	AMERICAN FLOWER TRENDS DEB GIGOWSKI
606553	10/05/2018	$36.95	05263	CRABBS JAMES
606554	10/05/2018	$44.85	01526	CRAIG TRINA
606555	10/05/2018	$280.00	11323	PATRICK COOK
606556	10/05/2018	$159.88	12323	GOPHER SPORT
606557	10/05/2018	$36.50	00434	GORDON'S CULLIGAN
606558	10/05/2018	$179.79	03266	KNAACK SHAWN
606559	10/05/2018	$1,190.50	11761	LOCKE, JACINDA
606560	10/05/2018	$720.00	12886	LOUDER THAN WORDS APPAREL LLC
606561	10/05/2018	$29.04	12867	MAINSTONE, KELLY
606562	10/05/2018	$1,050.00	00828	MICHIGAN YOUTH IN GOVERNMENT
606563	10/05/2018	$121.00	00705	MIPA SCHOOL OF JOURNALISM
606564	10/05/2018	$648.21	03758	QUINCY COMMUNITY SCHOOLS
606565	10/05/2018	$625.00	00192	SANTA CLAUS PUBLISHING
606566	10/05/2018	$82.99	11352	SCHOOL LIBRARY JOURNAL
606567	10/05/2018	$19.98	03630	SMEAD DENEINE
606568	10/05/2018	$65.08	00762	SPALDING SUSAN
606569	10/05/2018	$85.95	01359	WAL-MART
606570	10/22/2018	$100.00	11103	ADRENALINE FUNDRAISING DEATON GOLD, INC
606571	10/22/2018	$112.55	04808	CPS SUPPLY
606572	10/22/2018	$17.97	05263	CRABBS JAMES
606573	10/22/2018	$61.50	00434	GORDON'S CULLIGAN
606574	10/22/2018	$457.00	11457	HILLSDALE MARKET HOUSE
606575	10/22/2018	$59.04	10373	LEONARD, QUINN
606576	10/22/2018	$44.97	11631	MCRAE, BECKY
606576	06/06/2019	-$44.97	11631	MCRAE, BECKY
606577	10/22/2018	$89.72	12703	MEYER MUSIC
606578	10/22/2018	$9,380.00	00828	MICHIGAN YOUTH IN GOVERNMENT
606579	10/22/2018	$10.00	12852	SMITH, AMANDA
606580	10/22/2018	$65.96	12683	SMITH, ELIZABETH
606581	10/22/2018	$60.24	12395	HORTON, KAYLA
606582	11/02/2018	$898.60	12432	BSN SPORTS
606583	11/02/2018	$27.95	04808	CPS SUPPLY
606584	11/02/2018	$240.50	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
606585	11/02/2018	$313.73	05400	EVANS ROB
606586	11/02/2018	$102.25	00434	GORDON'S CULLIGAN
606587	11/02/2018	$128.00	11761	LOCKE, JACINDA
606588	11/02/2018	$193.20	12421	LOVEBERRY, SHANDA
606589	11/02/2018	$830.59	12703	MEYER MUSIC
606590	11/02/2018	$249.70	00941	PEPSI-COLA COMPANY
606591	11/02/2018	$4,469.87	03281	SCHOLASTIC INC
606592	11/02/2018	$587.91	01359	WAL-MART
606593	11/15/2018	$85.26	04415	ADAMS RITCH
606594	11/15/2018	$8,448.08	11022	CENTURY RESOURCES INC.
606595	11/15/2018	$142.80	05400	EVANS ROB

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606596	11/15/2018	$358.59	10175	MAURER TARA
606597	11/15/2018	$174.00	12548	MSBOA DISTRICT 11
606598	11/15/2018	$154.00	03916	POWELL JEFF
606599	11/15/2018	$260.00	10703	SCP CORPORATE
606600	11/21/2018	$7,480.00	12967	DETROIT PISTONS BASKETBALL COMPANY
606601	11/28/2018	$328.71	11928	ARGUS-PRESS
606602	11/28/2018	$131.88	05263	CRABBS JAMES
606603	11/28/2018	$164.43	12974	DAVIS, KIM
606604	11/28/2018	$1,029.00	11882	EASTBAY INC.
606605	11/28/2018	$12,385.66	01940	JOSTENS INC
606606	11/28/2018	$93.52	12975	KUGLER, JR
606607	11/28/2018	$3,500.00	00828	MICHIGAN YOUTH IN GOVERNMENT
606608	11/28/2018	$30.00	00886	NEITZERT'S GREENHOUSE, INC.
606609	11/28/2018	$28.62	12683	SMITH, ELIZABETH
606610	11/28/2018	$293.99	01359	WAL-MART
606611	12/07/2018	$38.50	04924	BESCO WATER TREATMENT
606612	12/07/2018	$168.45	04808	CPS SUPPLY
606613	12/07/2018	$25.59	05263	CRABBS JAMES
606614	12/07/2018	$96.00	00655	EDDIE'S STOP 'N GO
606615	12/07/2018	$498.96	05420	FORMAL FASHIONS INC
606616	12/07/2018	$102.25	00434	GORDON'S CULLIGAN
606617	12/07/2018	$320.00	03039	KIMBALL CAMP
606618	12/07/2018	$342.56	10373	LEONARD, QUINN
606619	12/07/2018	$562.50	11761	LOCKE, JACINDA
606620	12/07/2018	$52.54	12703	MEYER MUSIC
606621	12/07/2018	$350.00	12983	MID MICHIGAN ENTERTAINMENT
606622	12/07/2018	$151.88	12957	MUSIC K-8 PLANK ROAD PUBLISHING, INC
606623	12/07/2018	$39.98	00886	NEITZERT'S GREENHOUSE, INC.
606624	12/07/2018	$176.12	03758	QUINCY COMMUNITY SCHOOLS
606625	12/07/2018	$344.00	12978	S & K QUILTING
606626	12/07/2018	$310.00	12256	SMIT-T'S
606627	12/07/2018	$272.81	12984	SWOISH, TAMMY
606628	12/07/2018	$584.50	12968	VARSITY BRANDS HOLDING CO INC VARSITY SPIRIT
606629	12/20/2018	$16.86	00327	AMAZONCOM CREDIT
606630	12/20/2018	$7,920.00	12501	ATHLETICO
606631	12/20/2018	$20.30	01584	CRAIG SHAWNNA
606632	12/20/2018	$115.39	12974	DAVIS, KIM
606633	12/20/2018	$319.52	11882	EASTBAY INC.
606634	12/20/2018	$288.00	00655	EDDIE'S STOP 'N GO
606635	12/20/2018	$165.25	00434	GORDON'S CULLIGAN
606636	12/20/2018	$304.36	11907	JANUSZKA, MEGAN
606637	12/20/2018	$254.80	10373	LEONARD, QUINN
606638	12/20/2018	$242.08	12703	MEYER MUSIC
606639	12/20/2018	$22.69	12846	PEERS, BRIENNE
606640	12/20/2018	$536.00	03456	POWELL SHARON
606641	12/20/2018	$20.00	03630	SMEAD DENEINE
606642	12/20/2018	$366.72	12984	SWOISH, TAMMY
606643	12/20/2018	$177.45	12395	HORTON, KAYLA
606644	01/11/2019	$719.29	11928	ARGUS-PRESS

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606645	01/11/2019	$31.00	04924	BESCO WATER TREATMENT
606646	01/11/2019	$64.00	00655	EDDIE'S STOP 'N GO
606647	01/11/2019	$31.80	12966	FERREE, THERESA
606648	01/11/2019	$152.00	00369	FOOD SERVICE DEPT-QUIN
606649	01/11/2019	$327.62	10373	LEONARD, QUINN
606650	01/11/2019	$141.86	12703	MEYER MUSIC
606651	01/11/2019	$225.00	03663	MHSFCA
606652	01/11/2019	$10,060.00	00828	MICHIGAN YOUTH IN GOVERNMENT
606653	01/11/2019	$104.95	12683	SMITH, ELIZABETH
606654	01/11/2019	$1,160.00	05346	SPORTSARAMA, INC.
606655	01/11/2019	$119.48	01359	WAL-MART
606656	01/18/2019	$500.00	12124	FILLMORE, HEATHER
606657	01/25/2019	$138.68	00115	BLICK ART MATERIALS
606658	01/25/2019	$160.00	12990	FULTON SCHOOLS
606659	01/25/2019	$36.50	00434	GORDON'S CULLIGAN
606660	01/25/2019	$8.95	12703	MEYER MUSIC
606661	01/25/2019	$3,950.00	12989	THORNAPPLE TRAVEL, LLC
606662	01/25/2019	$240.50	12968	VARSITY BRANDS HOLDING CO INC VARSITY SPIRIT
606663	01/25/2019	$57.10	01359	WAL-MART
606664	02/07/2019	$58.00	11613	MSBOA
606665	02/11/2019	$127.00	10529	ALL STAR CUSTOM AWARDS
606666	02/11/2019	$73.00	12835	AMERICAN FLOWER TRENDS DEB GIGOWSKI
606667	02/11/2019	$46.57	12700	BENSON, JENNIFER
606668	02/11/2019	$457.38	12594	BIG BOY OF CHARLOTTE
606669	02/11/2019	$288.00	00655	EDDIE'S STOP 'N GO
606670	02/11/2019	$75.00	00369	FOOD SERVICE DEPT-QUIN
606671	02/11/2019	$390.00	12986	INVENTORY TRADING COMPANY HERO247 / X-GRAIN
606672	02/11/2019	$473.45	10373	LEONARD, QUINN
606673	02/11/2019	$172.00	00705	MIPA SCHOOL OF JOURNALISM
606674	02/11/2019	$198.00	12548	MSBOA DISTRICT 11
606675	02/11/2019	$14.90	12846	PEERS, BRIENNE
606676	02/11/2019	$400.00	13001	QUINCY WRESTLING
606677	02/22/2019	$303.46	00327	AMAZONCOM CREDIT
606678	02/22/2019	$158.84	12993	ANDYMARK, INC
606679	02/22/2019	$1,976.20	12432	BSN SPORTS
606680	02/22/2019	$10.00	13002	COPE, CORINNA
606681	02/22/2019	$33.70	13003	DEMERCURIO, ANGIE
606682	02/22/2019	$128.00	05400	EVANS ROB
606683	02/22/2019	$255.19	10373	LEONARD, QUINN
606684	02/22/2019	$122.50	00705	MIPA SCHOOL OF JOURNALISM
606685	02/22/2019	$506.70	03456	POWELL SHARON
606686	02/22/2019	$512.68	12958	REV ROBOTICS LLC
606687	02/22/2019	$373.95	12002	RIDDELL ALL AMERICAN
606688	02/22/2019	$194.00	03200	STATE OF MICHIGAN
606689	02/22/2019	$600.00	12268	SUEVER, BRANDON
606690	02/22/2019	$3,664.00	12989	THORNAPPLE TRAVEL, LLC
606691	02/22/2019	$65.07	01359	WAL-MART
606692	03/08/2019	$132.23	04415	ADAMS RITCH
606693	03/08/2019	$72.84	12993	ANDYMARK, INC

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606694	03/08/2019	$391.39	11928	ARGUS-PRESS
606695	03/08/2019	$3,960.00	12501	ATHLETICO
606696	03/08/2019	$66.31	12700	BENSON, JENNIFER
606697	03/08/2019	$183.80	05263	CRABBS JAMES
606698	03/08/2019	$111.31	01495	CRAIG ANDY
606699	03/08/2019	$413.52	12974	DAVIS, KIM
606700	03/08/2019	$95.11	05400	EVANS ROB
606701	03/08/2019	$221.75	00434	GORDON'S CULLIGAN
606702	03/08/2019	$70.57	13027	HILDEBRAND, MARK
606703	03/08/2019	$71.25	10373	LEONARD, QUINN
606704	03/08/2019	$41.25	12703	MEYER MUSIC
606705	03/08/2019	$205.00	00705	MIPA SCHOOL OF JOURNALISM
606706	03/22/2019	$110.00	04415	ADAMS RITCH
606707	03/22/2019	$106.23	00327	AMAZONCOM CREDIT
606708	03/22/2019	$30.85	12700	BENSON, JENNIFER
606709	03/22/2019	$95.03	03925	COOK CHUCK
606710	03/22/2019	$55.90	04808	CPS SUPPLY
606711	03/22/2019	$296.75	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
606712	03/22/2019	$465.00	13030	DBA - COUNTY LINE DESIGN Shaun Benson
606713	03/22/2019	$277.35	13032	DONAY, JOELLEN
606714	03/22/2019	$627.75	00655	EDDIE'S STOP 'N GO
606715	03/22/2019	$65.00	00369	FOOD SERVICE DEPT-QUIN
606716	03/22/2019	$117.00	13033	JIMMY JOHNS OF COLDWATER
606717	03/22/2019	$272.50	11761	LOCKE, JACINDA
606718	03/22/2019	$358.00	10667	LONGSTREET LIVING Longstreet Floors & More
606719	03/22/2019	$94.28	11631	MCRAE, BECKY
606720	03/22/2019	$81.47	12703	MEYER MUSIC
606721	03/22/2019	$178.72	00763	MICHAEL KAREN
606722	03/22/2019	$21.60	03099	QUINCY ACE HARDWARE
606723	03/22/2019	$185.53	03466	QUINCY ATHLETIC BOOSTERS
606724	03/22/2019	$877.54	03758	QUINCY COMMUNITY SCHOOLS
606725	03/22/2019	$6,072.13	04843	SCHOLASTIC BOOK FAIRS
606726	03/22/2019	$200.00	13035	SCHOLASTIC CLAY TARGET PROGRAM
606727	03/22/2019	$106.89	03281	SCHOLASTIC INC
606728	03/22/2019	$2,535.00	12973	SHOOT-A-WAY INC
606729	03/22/2019	$21.19	12683	SMITH, ELIZABETH
606730	03/22/2019	$51.99	13024	TELL, LAWSON
606731	03/22/2019	$50.00	03521	TIBBITS OPERA HOUSE
606732	04/12/2019	$17.00	13039	ABBEG, RICHARD AND MELISSA
606733	04/12/2019	$721.39	11928	ARGUS-PRESS
606734	04/12/2019	$79.50	04924	BESCO WATER TREATMENT
606735	04/12/2019	$650.00	00104	BRANCH AREA CAREERS CENTER
606736	04/12/2019	$865.00	10269	BRANCH COUNTY FAIR BOARD
606737	04/12/2019	$705.63	12432	BSN SPORTS
606738	04/12/2019	$53.00	01495	CRAIG ANDY
606739	04/12/2019	$396.90	12974	DAVIS, KIM
606740	04/12/2019	$352.00	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
606741	04/12/2019	$4,685.92	13028	DBA - ELECTRONICS
606742	04/12/2019	$568.33	13003	DEMERCURIO, ANGIE

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606743	04/12/2019	$500.00	11323	PATRICK COOK
606744	04/12/2019	$109.50	00434	GORDON'S CULLIGAN
606745	04/12/2019	$257.00	12884	ILES CUSTOM GUNSMITHING, LLC
606746	04/12/2019	$158.10	01940	JOSTENS INC
606747	04/12/2019	$1,124.52	10373	LEONARD, QUINN
606748	04/12/2019	$2,219.66	13040	M.A. APPAREL & PROMOTIONS
606749	04/12/2019	$116.75	12703	MEYER MUSIC
606750	04/12/2019	$345.00	00828	MICHIGAN YOUTH IN GOVERNMENT
606751	04/12/2019	$104.00	00705	MIPA SCHOOL OF JOURNALISM
606752	04/12/2019	$155.96	00886	NEITZERT'S GREENHOUSE, INC.
606753	04/12/2019	$46.11	03916	POWELL JEFF
606754	04/12/2019	$289.57	03456	POWELL SHARON
606755	04/12/2019	$50.71	12815	POWELL, NATASHA
606756	04/12/2019	$413.39	03466	QUINCY ATHLETIC BOOSTERS
606757	04/12/2019	$280.00	13042	SKATE RANCH
606758	04/12/2019	$300.00	12857	STARLITE PHOTOGRAPHY COREY VERDIN
606759	04/12/2019	$4,495.50	12989	THORNAPPLE TRAVEL, LLC
606760	04/12/2019	$158.00	03521	TIBBITS OPERA HOUSE
606761	04/12/2019	$3,710.05	12631	WEDDING DREAMS BY LINDA FEATURING GRANT'S
606762	04/26/2019	$1,801.82	00327	AMAZONCOM CREDIT
606763	04/26/2019	$8.32	12405	BRINER, CAROL
606764	04/26/2019	$127.88	12521	BROMBACH, ALAYNA
606765	04/26/2019	$495.16	12088	CARD SERVICE CENTER
606766	04/26/2019	$86.41	13047	CORBETT, SPENCER
606767	04/26/2019	$154.99	02047	COTTAGE INN PIZZA
606768	04/26/2019	$141.14	00233	DEMCO INC
606769	04/26/2019	$66.00	13003	DEMERCURIO, ANGIE
606770	04/26/2019	$108.00	00434	GORDON'S CULLIGAN
606771	04/26/2019	$95.00	12061	HILDENBRAND, SHERRI
606772	04/26/2019	$192.00	11827	KALAMAZOO AIR ZOO
606773	04/26/2019	$20.65	12703	MEYER MUSIC
606774	04/26/2019	$118.98	00886	NEITZERT'S GREENHOUSE, INC.
606775	04/26/2019	$90.49	12683	SMITH, ELIZABETH
606776	04/26/2019	$2,188.25	13044	T-SHIRT PRINTING PLUS, INC
606777	04/26/2019	$425.00	03521	TIBBITS OPERA HOUSE
606778	04/26/2019	$178.84	12395	HORTON, KAYLA
606779	04/26/2019	$40.59	12909	WEBB, AMANDA
606780	05/10/2019	$83.74	12835	AMERICAN FLOWER TRENDS DEB GIGOWSKI
606781	05/10/2019	$391.37	11928	ARGUS-PRESS
606782	05/10/2019	$602.57	00115	BLICK ART MATERIALS
606783	05/10/2019	$86.83	12685	BROWN, REBECCA
606784	05/10/2019	$32.98	13002	COPE, CORINNA
606785	05/10/2019	$859.81	13043	GANDER OUTDOORS CWI, Inc
606786	05/10/2019	$94.00	13048	GOHEEN, SHANNON
606787	05/10/2019	$275.00	11627	HILLSDALE COLLEGE
606788	05/10/2019	$50.00	11143	IMPRESSION 5 SCIENCE CENTER
606789	05/10/2019	$72.32	10092	KEMPTER MEGAN
606790	05/10/2019	$616.50	12057	KIDS N' STUFF MUSEUM
606791	05/10/2019	$121.86	10373	LEONARD, QUINN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606792	05/10/2019	$17.77	13040	M.A. APPAREL & PROMOTIONS
606793	05/10/2019	$49.45	12703	MEYER MUSIC
606794	05/10/2019	$126.30	03456	POWELL SHARON
606795	05/10/2019	$2,905.24	03758	QUINCY COMMUNITY SCHOOLS
606796	05/10/2019	$77.00	10703	SCP CORPORATE
606797	05/10/2019	$431.00	12256	SMIT-T'S
606798	05/10/2019	$175.00	12466	SPRING ARBOR UNIVERSITY MEN'S BASKETBALL
606799	05/10/2019	$5.82	12679	SWICK, KAITLYN
606800	05/10/2019	$200.00	13053	TOLEDO ROCKETS BASKETBALL SHOOTOUT ATTN:
606801	05/10/2019	$1,209.00	10288	UNITED CULTURES
606802	05/10/2019	$20.85	13007	US AWARDS
606803	05/24/2019	$398.57	00327	AMAZONCOM CREDIT
606804	05/24/2019	$58.30	12835	AMERICAN FLOWER TRENDS DEB GIGOWSKI
606805	05/24/2019	$201.76	12405	BRINER, CAROL
606806	05/24/2019	$47.00	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
606807	05/24/2019	$99.96	12368	Glei's Inc
606808	05/24/2019	$59.50	00434	GORDON'S CULLIGAN
606809	05/24/2019	$1,512.55	12795	JENNINGS PARENT ORGANIZATION
606810	05/24/2019	$406.49	01940	JOSTENS INC
606811	05/24/2019	$500.00	01940	JOSTENS INC
606812	05/24/2019	$500.00	13055	MERKLE, THOMAS
606813	05/24/2019	$20.65	12703	MEYER MUSIC
606814	05/24/2019	$24.55	12846	PEERS, BRIENNE
606815	05/24/2019	$315.75	05472	RODESILER SCOTT
606816	05/24/2019	$975.00	12978	S & K QUILTING
606817	05/24/2019	$5.67	04768	SCHOOL SPECIALTY INC
606818	05/24/2019	$640.00	03705	SPORTDECALS INC
606819	05/24/2019	$197.50	13044	T-SHIRT PRINTING PLUS, INC
606820	05/24/2019	$35.00	12395	HORTON, KAYLA
606821	05/24/2019	$875.00	13054	USA HIGH SCHOOL CLAY TARGET LEAGUE
606822	05/24/2019	$860.97	01359	WAL-MART
606823	06/04/2019	$4,120.00	11103	ADRENALINE FUNDRAISING DEATON GOLD, INC
606824	06/04/2019	$36.04	12835	AMERICAN FLOWER TRENDS DEB GIGOWSKI
606825	06/04/2019	$2,725.00	05089	AP EXAMINATIONS
606826	06/04/2019	$329.43	11928	ARGUS-PRESS
606827	06/04/2019	$123.26	12405	BRINER, CAROL
606828	06/04/2019	$317.79	12432	BSN SPORTS
606829	06/04/2019	$69.94	01584	CRAIG SHAWNNA
606830	06/04/2019	$285.45	01527	FOLLETT LIBRARY RESOURCES
606831	06/04/2019	$1,085.00	12884	ILES CUSTOM GUNSMITHING, LLC
606832	06/04/2019	$12.00	01940	JOSTENS INC
606833	06/04/2019	$162.00	12057	KIDS N' STUFF MUSEUM
606834	06/17/2019	$283.36	00327	AMAZONCOM CREDIT
606835	06/17/2019	$49.00	04924	BESCO WATER TREATMENT
606836	06/17/2019	$68.68	12405	BRINER, CAROL
606837	06/17/2019	$210.15	04808	CPS SUPPLY
606838	06/17/2019	$177.17	05263	CRABBS JAMES
606839	06/17/2019	$48.00	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
606840	06/17/2019	$891.08	13067	DEUSTER COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606841	06/17/2019	$1,354.00	13069	DUTCH CREEK ANIMAL FARM
606842	06/17/2019	$1,831.63	13068	EDUCATIONAL FURNITURE LLC
606843	06/17/2019	$120.00	05400	EVANS ROB
606844	06/17/2019	$520.00	11323	PATRICK COOK
606845	06/17/2019	$145.00	00369	FOOD SERVICE DEPT-QUIN
606846	06/17/2019	$85.00	00434	GORDON'S CULLIGAN
606847	06/17/2019	$26.40	12680	HELGESEN, CANDICE
606848	06/17/2019	$60.00	12884	ILES CUSTOM GUNSMITHING, LLC
606849	06/17/2019	$16.00	11827	KALAMAZOO AIR ZOO
606850	06/17/2019	$44.97	11631	MCRAE, BECKY
606851	06/17/2019	$74.14	12703	MEYER MUSIC
606852	06/17/2019	$253.08	12957	MUSIC K-8 PLANK ROAD PUBLISHING, INC
606853	06/17/2019	$190.35	00886	NEITZERT'S GREENHOUSE, INC.
606854	06/17/2019	$800.00	12403	QBSA/QUINCY BASEBALL SOFTBALL ASSOCIATION
606855	06/17/2019	$334.94	12002	RIDDELL ALL AMERICAN
606856	06/17/2019	$93.57	04768	SCHOOL SPECIALTY INC
606857	06/17/2019	$500.00	12705	SHEREE'S UPHOLSTERY
606858	06/17/2019	$344.00	12256	SMIT-T'S
606859	06/17/2019	$124.05	12850	SWIFT, IVAN
606860	06/27/2019	$225.00	12289	ALBION COLLEGE DOREEN CARDEN
606861	06/27/2019	$43.25	01096	DBA - COUNTRY SIDE TROPHIES Shirley Knapp
606862	06/27/2019	$150.92	13067	DEUSTER COMPANY
606863	06/27/2019	$150.00	11627	HILLSDALE COLLEGE
606864	06/27/2019	$993.62	03832	SHERWIN-WILLIAMS
606866	06/27/2019	$143.69	01359	WAL-MART
P2295		$106.70	11890	REF PAY
P2315		$2,427.61	11890	REF PAY
P2373		$3,345.67	11890	REF PAY
P2375		$1,384.78	11890	REF PAY
P2400		$1,036.15	11890	REF PAY
P2423		$3,677.95	11890	REF PAY
P2442		$1,680.07	11890	REF PAY
P2451		$167.55	11890	REF PAY
P2466		$1,911.63	11890	REF PAY
P2511		$5,868.87	11890	REF PAY
P2521		$91.06	11890	REF PAY
P2591		$559.35	11890	REF PAY
P2606		$2,814.83	11890	REF PAY
P2631		$3,379.18	11890	REF PAY
P2648		$670.32	11890	REF PAY
P2667		$1,257.13	11890	REF PAY
P2693		$2,514.85	11890	REF PAY
P2706		$3,251.15	11890	REF PAY
P2718		$1,042.00	11890	REF PAY
P2743		$2,841.70	11890	REF PAY
P2758		$4,948.93	11873	RECREATION BRANDS OF MICHIGAN
P2787		$992.59	11890	REF PAY
P2841		$763.16	11890	REF PAY
P2859		$2,400.86	11890	REF PAY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
P2892		$2,842.34	11890	REF PAY
P2893		$497.20	11890	REF PAY
P2912		$1,988.03	11890	REF PAY
P2932		$3,389.06	11890	REF PAY
P2958		$2,624.55	11890	REF PAY
P2959		$1,465.00	11890	REF PAY
P2988		$2,780.75	11890	REF PAY
P2997		$4,745.11	11890	REF PAY
P2998		$278.78	11890	REF PAY
P3085		$784.25	11890	REF PAY
P3086		$2,332.75	11890	REF PAY
P3101		$3,248.60	11890	REF PAY
P3119		$426.80	11890	REF PAY
P3130		$695.75	11890	REF PAY
P3165		$4,120.50	11890	REF PAY
P3166		$3,677.75	11890	REF PAY
P3181		$650.45	11890	REF PAY
P3196		$2,870.85	11890	REF PAY
P3210		$5,386.00	11890	REF PAY
P3229		$574.05	11890	REF PAY

Count: 2225 **Grand Total: $9,130,004.93**