

PENTAMATION
DATE: 07/15/2019
TIME: 14:14:21

HUDSON AREA SCHOOLS
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 1/20

SELECTION CRITERIA: chkstat.rundate between '20180701 00:00:00.000' and '20190630 00:00:00.000'

DISTRIBUTION FUND: 11

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
15098	05/13/2019	BOYS & GIRLS CLUB OF LENAWEЕ	R	41.44	ACCOUNTS PAYABLE CHECK
15099	05/13/2019	CITY OF HUDSON	R	1125.22	ACCOUNTS PAYABLE CHECK
15100	05/13/2019	HUDSON A/S MESSA REIMB	R	7324.47	ACCOUNTS PAYABLE CHECK
15101	05/13/2019	HUDSON AREA SCHOOLS	R	49540.18	ACCOUNTS PAYABLE CHECK
15102	05/13/2019	HUDSON AREA SCHOOLS-GEN FUND	R	237.97	ACCOUNTS PAYABLE CHECK
15103	05/13/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
15104	05/13/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
15105	05/13/2019	LENAWEЕ CARES	R	4.86	ACCOUNTS PAYABLE CHECK
15106	05/13/2019	MARK R. SCHWESINGER	R	79.05	ACCOUNTS PAYABLE CHECK
15107	05/13/2019	MEA FINANCIAL SERVICES	R	15602.23	ACCOUNTS PAYABLE CHECK
15108	05/13/2019	MPSERS-DB	R	74306.32	ACCOUNTS PAYABLE CHECK
15109	05/13/2019	MPSERS-DC	R	7732.60	ACCOUNTS PAYABLE CHECK
15110	05/13/2019	STATE OF MICHIGAN	R	7223.06	ACCOUNTS PAYABLE CHECK
15111	05/13/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
15112	05/13/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
* 16836	07/09/2018	PROJECT LEAD THE WAY, INC	R	2400.00	ACCOUNTS PAYABLE CHECK
16837	07/10/2018	BOYS & GIRLS CLUB OF LENAWEЕ	R	16.64	ACCOUNTS PAYABLE CHECK
16838	07/10/2018	CITY OF HUDSON	R	539.36	ACCOUNTS PAYABLE CHECK
16839	07/10/2018	HUDSON A/S MESSA REIMB	R	5550.00	ACCOUNTS PAYABLE CHECK
16840	07/10/2018	HUDSON AREA SCHOOLS	R	25268.89	ACCOUNTS PAYABLE CHECK
16841	07/10/2018	HUDSON AREA SCHOOLS-GEN FUND	R	258.76	ACCOUNTS PAYABLE CHECK
16842	07/10/2018	HUDSON EDUCATION FOUNDATION	R	54.60	ACCOUNTS PAYABLE CHECK
16843	07/10/2018	LEGALSHIELD	R	48.77	ACCOUNTS PAYABLE CHECK
16844	07/10/2018	MEA FINANCIAL SERVICES	R	7392.86	ACCOUNTS PAYABLE CHECK
16845	07/10/2018	MPSERS-DB	R	37355.71	ACCOUNTS PAYABLE CHECK
16846	07/10/2018	MPSERS-DC	R	1215.73	ACCOUNTS PAYABLE CHECK
16847	07/10/2018	STATE OF MICHIGAN	R	3830.65	ACCOUNTS PAYABLE CHECK
16848	07/10/2018	STATE OF OHIO	R	78.00	ACCOUNTS PAYABLE CHECK
16849	07/10/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	134.80	ACCOUNTS PAYABLE CHECK
16850	07/11/2018	BOYS & GIRLS CLUB OF LENAWEЕ	R	5.20	ACCOUNTS PAYABLE CHECK
16851	07/11/2018	CITY OF HUDSON	R	220.49	ACCOUNTS PAYABLE CHECK
16852	07/11/2018	HUDSON A/S MESSA REIMB	R	1037.60	ACCOUNTS PAYABLE CHECK
16853	07/11/2018	HUDSON AREA SCHOOLS	R	7385.54	ACCOUNTS PAYABLE CHECK
16854	07/11/2018	LEGALSHIELD	R	8.75	ACCOUNTS PAYABLE CHECK
16855	07/11/2018	MEA FINANCIAL SERVICES	R	1480.00	ACCOUNTS PAYABLE CHECK
16856	07/11/2018	MPSERS-DB	R	10485.44	ACCOUNTS PAYABLE CHECK
16857	07/11/2018	MPSERS-DC	R	1092.27	ACCOUNTS PAYABLE CHECK
16858	07/11/2018	STATE OF MICHIGAN	R	1337.91	ACCOUNTS PAYABLE CHECK
16859	07/11/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	44.73	ACCOUNTS PAYABLE CHECK
16860	07/11/2018	BOYS & GIRLS CLUB OF LENAWEЕ	R	16.00	ACCOUNTS PAYABLE CHECK
16861	07/11/2018	CITY OF HUDSON	R	167.79	ACCOUNTS PAYABLE CHECK
16862	07/11/2018	HUDSON A/S MESSA REIMB	R	794.92	ACCOUNTS PAYABLE CHECK
16863	07/11/2018	HUDSON AREA SCHOOLS	R	8121.06	ACCOUNTS PAYABLE CHECK
16864	07/11/2018	HUDSON EDUCATION FOUNDATION	R	40.56	ACCOUNTS PAYABLE CHECK
16865	07/11/2018	LEGALSHIELD	R	26.68	ACCOUNTS PAYABLE CHECK
16866	07/11/2018	MEA FINANCIAL SERVICES	R	1600.55	ACCOUNTS PAYABLE CHECK
16867	07/11/2018	MPSERS-DB	R	11494.34	ACCOUNTS PAYABLE CHECK
16868	07/11/2018	MPSERS-DC	R	400.16	ACCOUNTS PAYABLE CHECK
16869	07/11/2018	STATE OF MICHIGAN	R	1094.89	ACCOUNTS PAYABLE CHECK
16870	07/11/2018	STATE OF OHIO	R	88.59	ACCOUNTS PAYABLE CHECK
16871	07/11/2018	CITY OF HUDSON	R	27.67	ACCOUNTS PAYABLE CHECK
16872	07/11/2018	HUDSON AREA SCHOOLS	R	1363.67	ACCOUNTS PAYABLE CHECK
16873	07/11/2018	MPSERS-DB	R	1922.83	ACCOUNTS PAYABLE CHECK

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16874	07/11/2018	STATE OF MICHIGAN	R	173.08	ACCOUNTS PAYABLE CHECK
16875	07/12/2018	AMERICAN LEGION	R	106.00	ACCOUNTS PAYABLE CHECK
16876	07/12/2018	CDW COMPUTER CENTERS, INC	R	569.00	ACCOUNTS PAYABLE CHECK
16877	07/12/2018	CITY OF HUDSON	R	1767.65	ACCOUNTS PAYABLE CHECK
16878	07/12/2018	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
16879	07/12/2018	WELLS FARGO VENDOR FIN SERV	R	3547.85	ACCOUNTS PAYABLE CHECK
16880	07/12/2018	HILLSDALE MEDIA GROUP	R	801.30	ACCOUNTS PAYABLE CHECK
16881	07/12/2018	HUDSON POST GAZETTE	R	270.00	ACCOUNTS PAYABLE CHECK
16882	07/12/2018	LOWES BUSINESS ACCOUNT	R	31.05	ACCOUNTS PAYABLE CHECK
16883	07/12/2018	PROMEDICA MONROE REGIONAL HOSPITAL	R	82.00	ACCOUNTS PAYABLE CHECK
16884	07/12/2018	QUILL	R	63.57	ACCOUNTS PAYABLE CHECK
16885	07/12/2018	LENAAWEE MEDIA GROUP	R	245.00	ACCOUNTS PAYABLE CHECK
16886	07/12/2018	THE POSY SHOP	R	50.00	ACCOUNTS PAYABLE CHECK
16887	07/12/2018	THRUN LAW FIRM, PC	R	147.00	ACCOUNTS PAYABLE CHECK
16888	07/12/2018	COLLEGE ENTRANCE EXAM BOARD	R	1965.00	ACCOUNTS PAYABLE CHECK
16889	07/12/2018	CONSUMERS ENERGY	R	73.09	ACCOUNTS PAYABLE CHECK
16890	07/12/2018	FOLLETT SCHOOL SOLUTIONS, INC	R	1455.00	ACCOUNTS PAYABLE CHECK
16891	07/12/2018	MASA	R	1337.20	ACCOUNTS PAYABLE CHECK
16892	07/12/2018	MIDWEST TRANSIT EQUIP OF MICH	R	84721.00	ACCOUNTS PAYABLE CHECK
16893	07/12/2018	NASSP	R	385.00	ACCOUNTS PAYABLE CHECK
16894	07/12/2018	NICHOLS	R	603.31	ACCOUNTS PAYABLE CHECK
16895	07/12/2018	PROJECT LEAD THE WAY, INC	R	3750.00	ACCOUNTS PAYABLE CHECK
16896	07/12/2018	SCHOOL EQUITY CAUCUS	R	900.00	ACCOUNTS PAYABLE CHECK
16897	07/20/2018	ABCO FIRE PROTECTION INC	R	44.80	ACCOUNTS PAYABLE CHECK
16898	07/20/2018	ADRIAN LOCKSMITH & CYCLERY	R	10.00	ACCOUNTS PAYABLE CHECK
16899	07/20/2018	AMAZON.COM	R	105.90	ACCOUNTS PAYABLE CHECK
16900	07/20/2018	AMERICAN COPPER & BRASS, LLC	R	195.10	ACCOUNTS PAYABLE CHECK
16901	07/20/2018	BOBS MARKET HOUSE	R	54.30	ACCOUNTS PAYABLE CHECK
16902	07/20/2018	CONSUMERS ENERGY	R	7603.94	ACCOUNTS PAYABLE CHECK
16903	07/20/2018	D&P COMMUNICATIONS	R	479.85	ACCOUNTS PAYABLE CHECK
16904	07/20/2018	EXPLORE LEARNING	R	3295.00	ACCOUNTS PAYABLE CHECK
16905	07/20/2018	FIRST FEDERAL BANK	R	50.00	ACCOUNTS PAYABLE CHECK
16906	07/20/2018	FORREST AUTO SUPPLY LLC	R	316.19	ACCOUNTS PAYABLE CHECK
16907	07/20/2018	HUDSON AUTO CENTER	R	169.95	ACCOUNTS PAYABLE CHECK
16908	07/20/2018	J W PEPPER OF DETROIT	R	10.00	ACCOUNTS PAYABLE CHECK
16909	07/20/2018	LENAAWEE COMMUNITY FOUNDATION	R	1250.00	ACCOUNTS PAYABLE CHECK
16910	07/20/2018	NICHOLS	R	10017.80	ACCOUNTS PAYABLE CHECK
16911	07/20/2018	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
16912	07/20/2018	QUILL	R	10.60	ACCOUNTS PAYABLE CHECK
16913	07/20/2018	SET SEG	R	4651.00	ACCOUNTS PAYABLE CHECK
16914	07/20/2018	SHERWIN-WILLIAMS	R	256.20	ACCOUNTS PAYABLE CHECK
16915	07/20/2018	SHRADER TIRE CO	R	1020.00	ACCOUNTS PAYABLE CHECK
16916	07/20/2018	TENURGY	R	81.65	ACCOUNTS PAYABLE CHECK
16917	07/20/2018	THE PRO SHOP	R	54.00	ACCOUNTS PAYABLE CHECK
16918	07/20/2018	UNITY SCHOOL BUS PARTS	R	368.38	ACCOUNTS PAYABLE CHECK
16919	07/23/2018	BOYS & GIRLS CLUB OF LENAAWEE	R	16.64	ACCOUNTS PAYABLE CHECK
16920	07/23/2018	CITY OF HUDSON	R	541.60	ACCOUNTS PAYABLE CHECK
16921	07/23/2018	HUDSON A/S MESSA REIMB	R	5550.00	ACCOUNTS PAYABLE CHECK
16922	07/23/2018	HUDSON AREA SCHOOLS	R	25353.22	ACCOUNTS PAYABLE CHECK
16923	07/23/2018	HUDSON AREA SCHOOLS-GEN FUND	R	258.76	ACCOUNTS PAYABLE CHECK
16924	07/23/2018	HUDSON EDUCATION FOUNDATION	R	54.60	ACCOUNTS PAYABLE CHECK
16925	07/23/2018	LEGALSHIELD	R	48.77	ACCOUNTS PAYABLE CHECK
16926	07/23/2018	MEA FINANCIAL SERVICES	R	6992.81	ACCOUNTS PAYABLE CHECK
16927	07/23/2018	MPSERS-DB	R	37410.36	ACCOUNTS PAYABLE CHECK
16928	07/23/2018	MPSERS-DC	R	1215.73	ACCOUNTS PAYABLE CHECK
16929	07/23/2018	STATE OF MICHIGAN	R	3844.29	ACCOUNTS PAYABLE CHECK
16930	07/23/2018	STATE OF OHIO	R	82.83	ACCOUNTS PAYABLE CHECK

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16931	07/23/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	134.80	ACCOUNTS PAYABLE CHECK
16932	07/23/2018	BOYS & GIRLS CLUB OF LENAWE	R	21.20	ACCOUNTS PAYABLE CHECK
16933	07/23/2018	CITY OF HUDSON	R	293.86	ACCOUNTS PAYABLE CHECK
16934	07/23/2018	HUDSON A/S MESSA REIMB	R	2229.28	ACCOUNTS PAYABLE CHECK
16935	07/23/2018	HUDSON AREA SCHOOLS	R	12537.05	ACCOUNTS PAYABLE CHECK
16936	07/23/2018	HUDSON AREA SCHOOLS-GEN FUND	R	38.46	ACCOUNTS PAYABLE CHECK
16937	07/23/2018	HUDSON EDUCATION FOUNDATION	R	61.36	ACCOUNTS PAYABLE CHECK
16938	07/23/2018	LEGALSHIELD	R	35.43	ACCOUNTS PAYABLE CHECK
16939	07/23/2018	MEA FINANCIAL SERVICES	R	5024.11	ACCOUNTS PAYABLE CHECK
16940	07/23/2018	MPSERS-DB	R	18123.76	ACCOUNTS PAYABLE CHECK
16941	07/23/2018	MPSERS-DC	R	1081.62	ACCOUNTS PAYABLE CHECK
16942	07/23/2018	STATE OF MICHIGAN	R	1826.73	ACCOUNTS PAYABLE CHECK
16943	07/23/2018	STATE OF OHIO	R	88.14	ACCOUNTS PAYABLE CHECK
16944	07/23/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	44.73	ACCOUNTS PAYABLE CHECK
16945	07/23/2018	ADRIAN PUBLIC SCHOOLS	R	29.50	ACCOUNTS PAYABLE CHECK
16946	07/23/2018	DARNELL & MEYERING, P.C.	R	5560.00	ACCOUNTS PAYABLE CHECK
16947	07/24/2018	HOLIDAY INN EXPRESS & SUITES	R	1110.78	ACCOUNTS PAYABLE CHECK
* 16947	07/26/2018	HOLIDAY INN EXPRESS & SUITES	V	-1110.78	VOID MANUAL CHECK
16948	07/24/2018	HOWELL NATURE CENTER	R	520.00	ACCOUNTS PAYABLE CHECK
16949	07/24/2018	HUDSON AREA SCHOOLS-FOOD	R	1444.94	ACCOUNTS PAYABLE CHECK
16950	07/26/2018	HOLIDAY INN EXPRESS & SUITES	R	1174.80	ACCOUNTS PAYABLE CHECK
16951	08/01/2018	A PARTS WAREHOUSE	R	200.64	ACCOUNTS PAYABLE CHECK
16952	08/01/2018	ADRIAN MECHANICAL	R	573.91	ACCOUNTS PAYABLE CHECK
16953	08/01/2018	AMAZON.COM	R	3294.16	ACCOUNTS PAYABLE CHECK
16954	08/01/2018	AMERICAN COPPER & BRASS, LLC	R	424.93	ACCOUNTS PAYABLE CHECK
16955	08/01/2018	MICHAEL BEARD	R	954.96	ACCOUNTS PAYABLE CHECK
16956	08/01/2018	BIG C LUMBER	R	262.39	ACCOUNTS PAYABLE CHECK
16957	08/01/2018	BLACK SWAMP EQUIPMENT, LLC	R	59.92	ACCOUNTS PAYABLE CHECK
16958	08/01/2018	BOBS MARKET HOUSE	R	99.57	ACCOUNTS PAYABLE CHECK
16959	08/01/2018	CARPET OUTLET PLUS	R	516.64	ACCOUNTS PAYABLE CHECK
* 16959	10/09/2018	CARPET OUTLET PLUS	V	-516.64	VOID MANUAL CHECK
16960	08/01/2018	FIRST AGENCY INC	R	670.00	ACCOUNTS PAYABLE CHECK
16961	08/01/2018	FORREST AUTO SUPPLY LLC	R	307.59	ACCOUNTS PAYABLE CHECK
16962	08/01/2018	TRI-COUNTY INTERNATIONAL TRUCKS	R	138.70	ACCOUNTS PAYABLE CHECK
16963	08/01/2018	HERFF JONES-DIPLOMA	R	32.86	ACCOUNTS PAYABLE CHECK
16964	08/01/2018	HUDSON AUTO CENTER	R	287.63	ACCOUNTS PAYABLE CHECK
16965	08/01/2018	LOUIS GRAHAM	R	139.99	ACCOUNTS PAYABLE CHECK
16966	08/01/2018	LOWES BUSINESS ACCOUNT	R	592.12	ACCOUNTS PAYABLE CHECK
16967	08/01/2018	MASB	R	2848.00	ACCOUNTS PAYABLE CHECK
16968	08/01/2018	MICHIGAN GAS UTILITIES	R	299.92	ACCOUNTS PAYABLE CHECK
16969	08/01/2018	MSBO	R	147.00	ACCOUNTS PAYABLE CHECK
16970	08/01/2018	MT BUSINESS TECHNOLOGIES	R	75.96	ACCOUNTS PAYABLE CHECK
16971	08/01/2018	NEOFUNDS BY NEOPOST	R	700.00	ACCOUNTS PAYABLE CHECK
16972	08/01/2018	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
16973	08/01/2018	OTIS ELEVATOR COMPANY	R	246.21	ACCOUNTS PAYABLE CHECK
16974	08/01/2018	PROJECT LEAD THE WAY, INC	R	500.00	ACCOUNTS PAYABLE CHECK
16975	08/01/2018	REPUBLIC SERVICES	R	654.61	ACCOUNTS PAYABLE CHECK
16976	08/01/2018	SHERWIN-WILLIAMS	R	121.15	ACCOUNTS PAYABLE CHECK
16977	08/01/2018	UNITY SCHOOL BUS PARTS	R	565.10	ACCOUNTS PAYABLE CHECK
16978	08/01/2018	WONDER MEDIA, USA	R	90.00	ACCOUNTS PAYABLE CHECK
16979	08/07/2018	G & G GLASS INC	R	9500.00	ACCOUNTS PAYABLE CHECK
16980	08/07/2018	SET SEG	R	51251.00	ACCOUNTS PAYABLE CHECK
16981	08/07/2018	STATE OF MICHIGAN	R	160.00	ACCOUNTS PAYABLE CHECK
16982	08/08/2018	BOYS & GIRLS CLUB OF LENAWE	R	16.64	ACCOUNTS PAYABLE CHECK
16983	08/08/2018	CITY OF HUDSON	R	540.56	ACCOUNTS PAYABLE CHECK
16984	08/08/2018	HUDSON A/S MESSA REIMB	R	5550.00	ACCOUNTS PAYABLE CHECK
16985	08/08/2018	HUDSON AREA SCHOOLS	R	25327.67	ACCOUNTS PAYABLE CHECK

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16986	08/08/2018	HUDSON AREA SCHOOLS-GEN FUND	R	258.76	ACCOUNTS PAYABLE CHECK
16987	08/08/2018	HUDSON EDUCATION FOUNDATION	R	54.60	ACCOUNTS PAYABLE CHECK
16988	08/08/2018	LEGALSHIELD	R	48.77	ACCOUNTS PAYABLE CHECK
16989	08/08/2018	MEA FINANCIAL SERVICES	R	6992.81	ACCOUNTS PAYABLE CHECK
16990	08/08/2018	MPSERS-DB	R	37477.81	ACCOUNTS PAYABLE CHECK
16991	08/08/2018	MPSERS-DC	R	1130.98	ACCOUNTS PAYABLE CHECK
16992	08/08/2018	STATE OF MICHIGAN	R	3836.71	ACCOUNTS PAYABLE CHECK
16993	08/08/2018	STATE OF OHIO	R	82.26	ACCOUNTS PAYABLE CHECK
16994	08/08/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	134.80	ACCOUNTS PAYABLE CHECK
16995	08/08/2018	BOYS & GIRLS CLUB OF LENAWE	R	23.28	ACCOUNTS PAYABLE CHECK
16996	08/08/2018	CITY OF HUDSON	R	321.90	ACCOUNTS PAYABLE CHECK
16997	08/08/2018	HUDSON A/S MESSA REIMB	R	2127.39	ACCOUNTS PAYABLE CHECK
16998	08/08/2018	HUDSON AREA SCHOOLS	R	13216.91	ACCOUNTS PAYABLE CHECK
16999	08/08/2018	HUDSON AREA SCHOOLS-GEN FUND	R	38.46	ACCOUNTS PAYABLE CHECK
17000	08/08/2018	HUDSON EDUCATION FOUNDATION	R	56.16	ACCOUNTS PAYABLE CHECK
17001	08/08/2018	LEGALSHIELD	R	35.43	ACCOUNTS PAYABLE CHECK
17002	08/08/2018	MEA FINANCIAL SERVICES	R	4804.55	ACCOUNTS PAYABLE CHECK
17003	08/08/2018	MPSERS-DB	R	19083.01	ACCOUNTS PAYABLE CHECK
17004	08/08/2018	MPSERS-DC	R	1272.53	ACCOUNTS PAYABLE CHECK
17005	08/08/2018	STATE OF MICHIGAN	R	1997.67	ACCOUNTS PAYABLE CHECK
17006	08/08/2018	STATE OF OHIO	R	87.78	ACCOUNTS PAYABLE CHECK
17007	08/08/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	53.27	ACCOUNTS PAYABLE CHECK
17008	08/09/2018	CEREAL CITY SCIENCE	R	112.35	ACCOUNTS PAYABLE CHECK
17009	08/09/2018	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
17010	08/09/2018	D&P COMMUNICATIONS	R	465.14	ACCOUNTS PAYABLE CHECK
17011	08/09/2018	EDGENUITY	R	16200.00	ACCOUNTS PAYABLE CHECK
17012	08/09/2018	WELLS FARGO VENDOR FIN SERV	R	2544.52	ACCOUNTS PAYABLE CHECK
17013	08/09/2018	HANDWRITING WITHOUT TEARS	R	176.00	ACCOUNTS PAYABLE CHECK
17014	08/09/2018	HERFF JONES-DIPLOMA	R	13.84	ACCOUNTS PAYABLE CHECK
17015	08/09/2018	HUDSON POST GAZETTE	R	110.00	ACCOUNTS PAYABLE CHECK
17016	08/09/2018	MARSHALL MUSIC CO	R	290.42	ACCOUNTS PAYABLE CHECK
17017	08/09/2018	MT BUSINESS TECHNOLOGIES	R	1000.00	ACCOUNTS PAYABLE CHECK
17018	08/09/2018	NEOLA, INC	R	650.00	ACCOUNTS PAYABLE CHECK
17019	08/09/2018	NICHOLS	R	31.20	ACCOUNTS PAYABLE CHECK
17020	08/09/2018	QUILL	R	1003.19	ACCOUNTS PAYABLE CHECK
17021	08/09/2018	SCHOOL SPECIALTY, INC	R	279.01	ACCOUNTS PAYABLE CHECK
17022	08/09/2018	WALLACEBURG BOOKBINDING	R	67.50	ACCOUNTS PAYABLE CHECK
17023	08/10/2018	DENISE HANDY	R	480.00	ACCOUNTS PAYABLE CHECK
17024	08/10/2018	JENNIFER MASON	R	1944.16	ACCOUNTS PAYABLE CHECK
17025	08/10/2018	MOTT COMMUNITY COLLEGE	R	100.00	ACCOUNTS PAYABLE CHECK
17026	08/10/2018	MOTT COMMUNITY COLLEGE	R	100.00	ACCOUNTS PAYABLE CHECK
17027	08/17/2018	BOYS & GIRLS CLUB OF LENAWE	R	16.64	ACCOUNTS PAYABLE CHECK
17028	08/17/2018	CITY OF HUDSON	R	543.84	ACCOUNTS PAYABLE CHECK
17029	08/17/2018	HUDSON A/S MESSA REIMB	R	5164.04	ACCOUNTS PAYABLE CHECK
17030	08/17/2018	HUDSON AREA SCHOOLS	R	25546.36	ACCOUNTS PAYABLE CHECK
17031	08/17/2018	HUDSON AREA SCHOOLS-GEN FUND	R	181.84	ACCOUNTS PAYABLE CHECK
17032	08/17/2018	HUDSON EDUCATION FOUNDATION	R	49.40	ACCOUNTS PAYABLE CHECK
17033	08/17/2018	LEGALSHIELD	R	48.77	ACCOUNTS PAYABLE CHECK
17034	08/17/2018	MEA FINANCIAL SERVICES	R	6992.81	ACCOUNTS PAYABLE CHECK
17035	08/17/2018	MPSERS-DB	R	37831.14	ACCOUNTS PAYABLE CHECK
17036	08/17/2018	MPSERS-DC	R	1131.14	ACCOUNTS PAYABLE CHECK
17037	08/17/2018	STATE OF MICHIGAN	R	3865.36	ACCOUNTS PAYABLE CHECK
17038	08/17/2018	STATE OF OHIO	R	82.00	ACCOUNTS PAYABLE CHECK
17039	08/17/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	134.80	ACCOUNTS PAYABLE CHECK
17040	08/17/2018	BOYS & GIRLS CLUB OF LENAWE	R	23.28	ACCOUNTS PAYABLE CHECK
17041	08/17/2018	CITY OF HUDSON	R	328.74	ACCOUNTS PAYABLE CHECK
17042	08/17/2018	HUDSON A/S MESSA REIMB	R	1934.41	ACCOUNTS PAYABLE CHECK

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17043	08/17/2018	HUDSON AREA SCHOOLS	R	13576.84	ACCOUNTS PAYABLE CHECK
17044	08/17/2018	HUDSON EDUCATION FOUNDATION	R	56.16	ACCOUNTS PAYABLE CHECK
17045	08/17/2018	LEGALSHIELD	R	35.43	ACCOUNTS PAYABLE CHECK
17046	08/17/2018	MEA FINANCIAL SERVICES	R	4804.55	ACCOUNTS PAYABLE CHECK
17047	08/17/2018	MPSERS-DB	R	19722.10	ACCOUNTS PAYABLE CHECK
17048	08/17/2018	MPSERS-DC	R	1597.87	ACCOUNTS PAYABLE CHECK
17049	08/17/2018	STATE OF MICHIGAN	R	2031.42	ACCOUNTS PAYABLE CHECK
17050	08/17/2018	STATE OF OHIO	R	87.78	ACCOUNTS PAYABLE CHECK
17051	08/17/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	53.27	ACCOUNTS PAYABLE CHECK
17052	08/20/2018	CITY OF HUDSON	R	31.64	ACCOUNTS PAYABLE CHECK
17053	08/20/2018	HUDSON AREA SCHOOLS	R	1150.86	ACCOUNTS PAYABLE CHECK
17054	08/20/2018	MPSERS-DB	R	1949.23	ACCOUNTS PAYABLE CHECK
17055	08/20/2018	MPSERS-DC	R	139.42	ACCOUNTS PAYABLE CHECK
17056	08/20/2018	STATE OF MICHIGAN	R	212.24	ACCOUNTS PAYABLE CHECK
17057	08/20/2018	BETHANY MCCAULLEY	R	164.42	ACCOUNTS PAYABLE CHECK
17058	08/20/2018	LISD	R	60.00	ACCOUNTS PAYABLE CHECK
17059	08/20/2018	ADRIAN LOCKSMITH & CYCLERY	R	460.00	ACCOUNTS PAYABLE CHECK
17060	08/20/2018	AMERICAN COPPER & BRASS, LLC	R	840.70	ACCOUNTS PAYABLE CHECK
17061	08/20/2018	BEAN CREEK GARDEN CENTER	R	255.00	ACCOUNTS PAYABLE CHECK
17062	08/20/2018	CONSUMERS ENERGY	R	5558.69	ACCOUNTS PAYABLE CHECK
17063	08/20/2018	FORREST AUTO SUPPLY LLC	R	241.24	ACCOUNTS PAYABLE CHECK
17064	08/20/2018	HILLSDALE MEDIA GROUP	R	531.30	ACCOUNTS PAYABLE CHECK
17065	08/20/2018	LANCE HORWATH	R	337.30	ACCOUNTS PAYABLE CHECK
17066	08/20/2018	HUDSON AREA SCHOOLS-FOOD	R	6043.69	ACCOUNTS PAYABLE CHECK
17067	08/20/2018	HUDSON AUTO CENTER	R	173.98	ACCOUNTS PAYABLE CHECK
17068	08/20/2018	INNOVATIONS ASSOCIATES, LLC	R	155.00	ACCOUNTS PAYABLE CHECK
17069	08/20/2018	J W PEPPER OF DETROIT	R	5.00	ACCOUNTS PAYABLE CHECK
17070	08/20/2018	JONNA L. SCHMIDT, M D	R	250.00	ACCOUNTS PAYABLE CHECK
17071	08/20/2018	MONOPRICE, INC.	R	30.75	ACCOUNTS PAYABLE CHECK
17072	08/20/2018	MYA SHIREY	R	189.83	ACCOUNTS PAYABLE CHECK
17073	08/20/2018	NICHOLS	R	827.55	ACCOUNTS PAYABLE CHECK
17074	08/20/2018	PIONEER VALLEY BOOKS	R	2262.60	ACCOUNTS PAYABLE CHECK
17075	08/20/2018	QUILL	R	113.74	ACCOUNTS PAYABLE CHECK
17076	08/20/2018	SCHOOL SPECIALTY, INC	R	3689.29	ACCOUNTS PAYABLE CHECK
17077	08/20/2018	STEPHANIE ARREDONDO	R	167.69	ACCOUNTS PAYABLE CHECK
17078	08/20/2018	TENURGY	R	60.03	ACCOUNTS PAYABLE CHECK
17079	08/20/2018	LENAWEE MEDIA GROUP	R	590.00	ACCOUNTS PAYABLE CHECK
17080	08/20/2018	THE SOUND DOCTOR	R	1177.50	ACCOUNTS PAYABLE CHECK
17081	08/20/2018	WALLACEBURG BOOKBINDING	R	1228.31	ACCOUNTS PAYABLE CHECK
17082	08/20/2018	XCEL HEATING AND COOLING LLC	R	335.00	ACCOUNTS PAYABLE CHECK
17083	08/22/2018	GEARVANA	R	1390.00	ACCOUNTS PAYABLE CHECK
17084	08/22/2018	HUDSON AREA SCHOOLS-FOOD	R	4142.16	ACCOUNTS PAYABLE CHECK
17085	09/04/2018	ACADEMIC PLANNERS PLUS	R	1194.50	ACCOUNTS PAYABLE CHECK
17086	09/04/2018	ADDISON LUMBER	R	233.67	ACCOUNTS PAYABLE CHECK
17087	09/04/2018	ALPHABET SIGNS	R	62.75	ACCOUNTS PAYABLE CHECK
17088	09/04/2018	AMAZON.COM	R	2188.93	ACCOUNTS PAYABLE CHECK
17089	09/04/2018	AMERICAN COPPER & BRASS, LLC	R	338.23	ACCOUNTS PAYABLE CHECK
17090	09/04/2018	BORCK'S AUTO GLASS	R	900.00	ACCOUNTS PAYABLE CHECK
17091	09/04/2018	CDW COMPUTER CENTERS, INC	R	871.13	ACCOUNTS PAYABLE CHECK
17092	09/04/2018	CONSUMERS ENERGY	R	1509.66	ACCOUNTS PAYABLE CHECK
17093	09/04/2018	CRATER LAWN & SNOW LLC.	R	2958.33	ACCOUNTS PAYABLE CHECK
17094	09/04/2018	DARNELL & MEYERING, P.C.	R	6980.00	ACCOUNTS PAYABLE CHECK
17095	09/04/2018	DICK BLICK	R	1774.41	ACCOUNTS PAYABLE CHECK
17096	09/04/2018	DISCOVERY EDUCATION	R	1500.00	ACCOUNTS PAYABLE CHECK
17097	09/04/2018	ELAINE LAUTENSCHLAGER	R	723.54	ACCOUNTS PAYABLE CHECK
17098	09/04/2018	FORREST AUTO SUPPLY LLC	R	26.13	ACCOUNTS PAYABLE CHECK
17099	09/04/2018	LANCE HORWATH	R	79.03	ACCOUNTS PAYABLE CHECK

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17100	09/04/2018	HUDSON AUTO CENTER	R	175.03	ACCOUNTS PAYABLE CHECK
17101	09/04/2018	JEFFREY WEBB	R	40.00	ACCOUNTS PAYABLE CHECK
17102	09/04/2018	LISD	R	6420.89	ACCOUNTS PAYABLE CHECK
17103	09/04/2018	MARCHING SHOW CONCEPTS	R	450.00	ACCOUNTS PAYABLE CHECK
17104	09/04/2018	MCGOWAN ELECTRIC SUPPLY, INC	R	252.06	ACCOUNTS PAYABLE CHECK
17105	09/04/2018	MENARDS	R	322.89	ACCOUNTS PAYABLE CHECK
* 17105	12/13/2018	MENARDS	V	-322.89	VOID MANUAL CHECK
17106	09/04/2018	MICHIGAN GAS UTILITIES	R	158.28	ACCOUNTS PAYABLE CHECK
17107	09/04/2018	MSBOA	R	275.00	ACCOUNTS PAYABLE CHECK
17108	09/04/2018	MT BUSINESS TECHNOLOGIES	R	87.82	ACCOUNTS PAYABLE CHECK
17109	09/04/2018	NEOFUNDS BY NEOPOST	R	500.90	ACCOUNTS PAYABLE CHECK
17110	09/04/2018	PIONEER MFG CO	R	1806.72	ACCOUNTS PAYABLE CHECK
17111	09/04/2018	QUILL	R	424.47	ACCOUNTS PAYABLE CHECK
17112	09/04/2018	REPUBLIC SERVICES	R	656.61	ACCOUNTS PAYABLE CHECK
17113	09/04/2018	SCHOLASTIC INC	R	280.17	ACCOUNTS PAYABLE CHECK
17114	09/04/2018	SCHOOL SPECIALTY, INC	R	842.04	ACCOUNTS PAYABLE CHECK
17115	09/04/2018	SET SEG	R	4651.00	ACCOUNTS PAYABLE CHECK
17116	09/04/2018	SHRADER TIRE CO	R	129.00	ACCOUNTS PAYABLE CHECK
17117	09/04/2018	TOLEDO P. E. SUPPLY CO	R	765.23	ACCOUNTS PAYABLE CHECK
17118	09/04/2018	TOMAHAWK PRINTING, LLC	R	3042.00	ACCOUNTS PAYABLE CHECK
17119	09/05/2018	BOYS & GIRLS CLUB OF LENAWEE	R	18.08	ACCOUNTS PAYABLE CHECK
17120	09/05/2018	CITY OF HUDSON	R	901.52	ACCOUNTS PAYABLE CHECK
17121	09/05/2018	HUDSON A/S MESSA REIMB	R	7486.24	ACCOUNTS PAYABLE CHECK
17122	09/05/2018	HUDSON AREA SCHOOLS	R	40663.34	ACCOUNTS PAYABLE CHECK
17123	09/05/2018	HUDSON AREA SCHOOLS-GEN FUND	R	174.15	ACCOUNTS PAYABLE CHECK
17124	09/05/2018	HUDSON EDUCATION FOUNDATION	R	40.56	ACCOUNTS PAYABLE CHECK
17125	09/05/2018	LEGALSHIELD	R	84.20	ACCOUNTS PAYABLE CHECK
17126	09/05/2018	MEA FINANCIAL SERVICES	R	12099.70	ACCOUNTS PAYABLE CHECK
17127	09/05/2018	MPSERS-DB	R	59108.66	ACCOUNTS PAYABLE CHECK
17128	09/05/2018	MPSERS-DC	R	2997.53	ACCOUNTS PAYABLE CHECK
17129	09/05/2018	STATE OF MICHIGAN	R	6105.88	ACCOUNTS PAYABLE CHECK
17130	09/05/2018	STATE OF OHIO	R	137.02	ACCOUNTS PAYABLE CHECK
17131	09/05/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17132	09/07/2018	AMAZON.COM	R	356.57	ACCOUNTS PAYABLE CHECK
17133	09/07/2018	AMY HILL	R	50.00	ACCOUNTS PAYABLE CHECK
17134	09/07/2018	AMY ROBERTS	R	50.00	ACCOUNTS PAYABLE CHECK
17135	09/07/2018	BAKER'S GAS AND WELDING SUPPLIES	R	67.95	ACCOUNTS PAYABLE CHECK
17136	09/07/2018	BATTERY WHOLESALE	R	72.96	ACCOUNTS PAYABLE CHECK
17137	09/07/2018	CDW COMPUTER CENTERS, INC	R	80.85	ACCOUNTS PAYABLE CHECK
17138	09/07/2018	CHRISTI VANOVER	R	50.00	ACCOUNTS PAYABLE CHECK
17139	09/07/2018	COLLINS & BLAHA, P.C.	R	3216.00	ACCOUNTS PAYABLE CHECK
17140	09/07/2018	CYNTHIA GODFREY	R	46.55	ACCOUNTS PAYABLE CHECK
17141	09/07/2018	D&P COMMUNICATIONS	R	467.47	ACCOUNTS PAYABLE CHECK
17142	09/07/2018	WELLS FARGO VENDOR FIN SERV	R	2653.93	ACCOUNTS PAYABLE CHECK
17143	09/07/2018	GINA LAKE	R	149.89	ACCOUNTS PAYABLE CHECK
17144	09/07/2018	HUDSON PHARMACY	R	44.58	ACCOUNTS PAYABLE CHECK
* 17144	10/08/2018	HUDSON PHARMACY	V	-44.58	VOID MANUAL CHECK
17145	09/07/2018	LOWES BUSINESS ACCOUNT	R	699.66	ACCOUNTS PAYABLE CHECK
17146	09/07/2018	MENARDS	R	1421.51	ACCOUNTS PAYABLE CHECK
17147	09/07/2018	MICHAEL OSBORNE	R	97.14	ACCOUNTS PAYABLE CHECK
17148	09/07/2018	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
17149	09/07/2018	SCHOOL SPECIALTY, INC	R	131.00	ACCOUNTS PAYABLE CHECK
17150	09/07/2018	SECURITY CORPORATION	R	817.75	ACCOUNTS PAYABLE CHECK
17151	09/07/2018	GRACE STONER	R	299.50	ACCOUNTS PAYABLE CHECK
17152	09/07/2018	THRUN LAW FIRM, PC	R	2988.00	ACCOUNTS PAYABLE CHECK
17153	09/18/2018	BOYS & GIRLS CLUB OF LENAWEE	R	18.08	ACCOUNTS PAYABLE CHECK
17154	09/18/2018	CITY OF HUDSON	R	1015.19	ACCOUNTS PAYABLE CHECK

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17155	09/18/2018	HUDSON A/S MESSA REIMB	R	8211.41	ACCOUNTS PAYABLE CHECK
17156	09/18/2018	HUDSON AREA SCHOOLS	R	44408.60	ACCOUNTS PAYABLE CHECK
17157	09/18/2018	HUDSON AREA SCHOOLS-GEN FUND	R	174.15	ACCOUNTS PAYABLE CHECK
17158	09/18/2018	HUDSON EDUCATION FOUNDATION	R	40.56	ACCOUNTS PAYABLE CHECK
17159	09/18/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17160	09/18/2018	MEA FINANCIAL SERVICES	R	12891.77	ACCOUNTS PAYABLE CHECK
17161	09/18/2018	MPSERS-DB	R	65618.95	ACCOUNTS PAYABLE CHECK
17162	09/18/2018	MPSERS-DC	R	3839.36	ACCOUNTS PAYABLE CHECK
17163	09/18/2018	STATE OF MICHIGAN	R	6705.33	ACCOUNTS PAYABLE CHECK
17164	09/18/2018	STATE OF OHIO	R	136.52	ACCOUNTS PAYABLE CHECK
17165	09/18/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17166	09/18/2018	MICHAEL BEARD	R	425.00	ACCOUNTS PAYABLE CHECK
17167	09/18/2018	HUDSON AREA SCHOOLS	R	593.88	ACCOUNTS PAYABLE CHECK
17168	09/18/2018	LENAAWEE COUNTY TREAS	R	19145.84	ACCOUNTS PAYABLE CHECK
17169	09/18/2018	127 PARTY STORE	R	576.69	ACCOUNTS PAYABLE CHECK
17170	09/18/2018	ADRIAN LOCKSMITH & CYCLERY	R	138.00	ACCOUNTS PAYABLE CHECK
17171	09/18/2018	AMAZON.COM	R	156.77	ACCOUNTS PAYABLE CHECK
17172	09/18/2018	AMY LEFFEL	R	337.90	ACCOUNTS PAYABLE CHECK
17173	09/18/2018	MICHAEL BEARD	R	17.15	ACCOUNTS PAYABLE CHECK
17174	09/18/2018	BOBS MARKET HOUSE	R	127.31	ACCOUNTS PAYABLE CHECK
17175	09/18/2018	BOILERS, CONTROLS & EQUIP., INC.	R	784.00	ACCOUNTS PAYABLE CHECK
17176	09/18/2018	BRINER OIL CO, INC	R	4224.14	ACCOUNTS PAYABLE CHECK
17177	09/18/2018	CASSANDRA MANSFIELD	R	104.99	ACCOUNTS PAYABLE CHECK
17178	09/18/2018	CHARLES JACOBS	R	294.74	ACCOUNTS PAYABLE CHECK
17179	09/18/2018	CONSUMERS ENERGY	R	7057.62	ACCOUNTS PAYABLE CHECK
17180	09/18/2018	DAVID DANIELS	R	253.20	ACCOUNTS PAYABLE CHECK
17181	09/18/2018	DECKER EQUIPMENT	R	417.69	ACCOUNTS PAYABLE CHECK
17182	09/18/2018	ELAINE LAUTENSCHLAGER	R	64.40	ACCOUNTS PAYABLE CHECK
17183	09/18/2018	EMILY MANSFIELD	R	50.00	ACCOUNTS PAYABLE CHECK
17184	09/18/2018	FORREST AUTO SUPPLY LLC	R	210.38	ACCOUNTS PAYABLE CHECK
17185	09/18/2018	HILLSDALE MEDIA GROUP	R	650.59	ACCOUNTS PAYABLE CHECK
17186	09/18/2018	HUDSON AUTO CENTER	R	146.87	ACCOUNTS PAYABLE CHECK
17187	09/18/2018	HUDSON POST GAZETTE	R	970.00	ACCOUNTS PAYABLE CHECK
17188	09/18/2018	J W PEPPER OF DETROIT	R	127.99	ACCOUNTS PAYABLE CHECK
17189	09/18/2018	JODY LAWRENCE	R	135.77	ACCOUNTS PAYABLE CHECK
17190	09/18/2018	JONNA L. SCHMIDT, M D	R	140.00	ACCOUNTS PAYABLE CHECK
17191	09/18/2018	LAWSON PRODUCTS	R	415.27	ACCOUNTS PAYABLE CHECK
17192	09/18/2018	LENAAWEE CO SUPT ASSOC	R	100.00	ACCOUNTS PAYABLE CHECK
17193	09/18/2018	LEWIS PAPER	R	2625.00	ACCOUNTS PAYABLE CHECK
17194	09/18/2018	LISD	R	78.18	ACCOUNTS PAYABLE CHECK
17195	09/18/2018	LOWES BUSINESS ACCOUNT	R	4644.29	ACCOUNTS PAYABLE CHECK
17196	09/18/2018	MARSHALL MUSIC CO	R	610.38	ACCOUNTS PAYABLE CHECK
17197	09/18/2018	MCGOWAN ELECTRIC SUPPLY, INC	R	84.02	ACCOUNTS PAYABLE CHECK
17198	09/18/2018	MELISSA DARR	R	50.00	ACCOUNTS PAYABLE CHECK
17199	09/18/2018	MT BUSINESS TECHNOLOGIES	R	268.63	ACCOUNTS PAYABLE CHECK
17200	09/18/2018	NICHOLS	R	4242.42	ACCOUNTS PAYABLE CHECK
17201	09/18/2018	LAUREN NOWAK	R	50.00	ACCOUNTS PAYABLE CHECK
17202	09/18/2018	PROJECT LEAD THE WAY, INC	R	2000.00	ACCOUNTS PAYABLE CHECK
17203	09/18/2018	QUILL	R	216.00	ACCOUNTS PAYABLE CHECK
17204	09/18/2018	SCHOOL SPECIALTY, INC	R	2753.61	ACCOUNTS PAYABLE CHECK
17205	09/18/2018	SECRET, WARDLE, LYNCH	R	16.62	ACCOUNTS PAYABLE CHECK
17206	09/18/2018	SHERWIN-WILLIAMS	R	128.10	ACCOUNTS PAYABLE CHECK
17207	09/18/2018	TENURGY	R	59.18	ACCOUNTS PAYABLE CHECK
17208	09/18/2018	LENAAWEE MEDIA GROUP	R	590.00	ACCOUNTS PAYABLE CHECK
17209	09/18/2018	TOLEDO P. E. SUPPLY CO	R	59.94	ACCOUNTS PAYABLE CHECK
17210	09/18/2018	TRACY PATRICK	R	349.28	ACCOUNTS PAYABLE CHECK
17211	09/18/2018	US GAMES	R	223.67	ACCOUNTS PAYABLE CHECK

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17212	09/26/2018	127 PARTY STORE	R	479.55	ACCOUNTS PAYABLE CHECK
17213	09/26/2018	ALICE TRAINING INSTITUTE	R	2180.00	ACCOUNTS PAYABLE CHECK
17214	09/26/2018	AMAZON.COM	R	200.42	ACCOUNTS PAYABLE CHECK
17215	09/26/2018	JAMES BAUER	R	278.68	ACCOUNTS PAYABLE CHECK
17216	09/26/2018	BOBS MARKET HOUSE	R	43.34	ACCOUNTS PAYABLE CHECK
17217	09/26/2018	BORCK'S AUTO GLASS	R	3099.59	ACCOUNTS PAYABLE CHECK
17218	09/26/2018	BRINER OIL CO, INC	R	1678.32	ACCOUNTS PAYABLE CHECK
17219	09/26/2018	CONSUMERS ENERGY	R	3589.68	ACCOUNTS PAYABLE CHECK
17220	09/26/2018	DARNELL & MEYERING, P.C.	R	7660.00	ACCOUNTS PAYABLE CHECK
17221	09/26/2018	DICK BLICK	R	3674.00	ACCOUNTS PAYABLE CHECK
17222	09/26/2018	FORREST AUTO SUPPLY LLC	R	195.39	ACCOUNTS PAYABLE CHECK
17223	09/26/2018	HUDSON AUTO CENTER	R	336.93	ACCOUNTS PAYABLE CHECK
17224	09/26/2018	J W PEPPER OF DETROIT	R	6.01	ACCOUNTS PAYABLE CHECK
17225	09/26/2018	JULIANNE ACHENBACH	R	143.62	ACCOUNTS PAYABLE CHECK
17226	09/26/2018	LLOYD MCCLAIN	R	105.98	ACCOUNTS PAYABLE CHECK
17227	09/26/2018	MICHIGAN GAS UTILITIES	R	302.32	ACCOUNTS PAYABLE CHECK
17228	09/26/2018	MSBO	R	160.00	ACCOUNTS PAYABLE CHECK
17229	09/26/2018	MT BUSINESS TECHNOLOGIES	R	90.29	ACCOUNTS PAYABLE CHECK
17230	09/26/2018	NEOFUNDS BY NEOPOST	R	700.00	ACCOUNTS PAYABLE CHECK
17231	09/26/2018	NICHOLS	R	11.74	ACCOUNTS PAYABLE CHECK
17232	09/26/2018	RACHEL SHOLL	R	112.09	ACCOUNTS PAYABLE CHECK
17233	09/26/2018	RENAISSANCE LEARNING	R	78.00	ACCOUNTS PAYABLE CHECK
17234	09/26/2018	REPUBLIC SERVICES	R	653.37	ACCOUNTS PAYABLE CHECK
17235	09/26/2018	SCHOOL NURSE SUPPLY INC	R	152.00	ACCOUNTS PAYABLE CHECK
17236	09/26/2018	KATELYN SMITH	R	50.00	ACCOUNTS PAYABLE CHECK
17237	09/26/2018	THE POSY SHOP	R	100.00	ACCOUNTS PAYABLE CHECK
17238	09/26/2018	TRANFORMATION CONNECTION	R	1585.00	ACCOUNTS PAYABLE CHECK
17239	09/26/2018	UNITY SCHOOL BUS PARTS	R	296.40	ACCOUNTS PAYABLE CHECK
17240	09/28/2018	LISD	R	200.00	ACCOUNTS PAYABLE CHECK
17241	09/28/2018	CITY OF HUDSON	R	37.96	ACCOUNTS PAYABLE CHECK
17242	09/28/2018	HUDSON AREA SCHOOLS	R	1695.97	ACCOUNTS PAYABLE CHECK
17243	09/28/2018	MPSERS-DB	R	2803.42	ACCOUNTS PAYABLE CHECK
17244	09/28/2018	MPSERS-DC	R	151.50	ACCOUNTS PAYABLE CHECK
17245	09/28/2018	STATE OF MICHIGAN	R	253.03	ACCOUNTS PAYABLE CHECK
17246	10/02/2018	AFLAC BENEFIT SERVICES	R	456.07	ACCOUNTS PAYABLE CHECK
17247	10/02/2018	BOYS & GIRLS CLUB OF LENAWE	R	136.44	ACCOUNTS PAYABLE CHECK
17248	10/02/2018	CITY OF HUDSON	R	1142.09	ACCOUNTS PAYABLE CHECK
17249	10/02/2018	HUDSON A/S MESSA REIMB	R	8163.45	ACCOUNTS PAYABLE CHECK
17250	10/02/2018	HUDSON AREA SCHOOLS	R	48971.49	ACCOUNTS PAYABLE CHECK
17251	10/02/2018	HUDSON AREA SCHOOLS-GEN FUND	R	162.71	ACCOUNTS PAYABLE CHECK
17252	10/02/2018	HUDSON EDUCATION FOUNDATION	R	267.42	ACCOUNTS PAYABLE CHECK
17253	10/02/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17254	10/02/2018	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17255	10/02/2018	MEA FINANCIAL SERVICES	R	12950.08	ACCOUNTS PAYABLE CHECK
17256	10/02/2018	MPSERS-DB	R	73003.67	ACCOUNTS PAYABLE CHECK
17257	10/02/2018	MPSERS-DC	R	4638.05	ACCOUNTS PAYABLE CHECK
17258	10/02/2018	STATE OF MICHIGAN	R	7410.53	ACCOUNTS PAYABLE CHECK
17259	10/02/2018	STATE OF OHIO	R	135.98	ACCOUNTS PAYABLE CHECK
17260	10/02/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17261	10/02/2018	HUDSON AREA SCHOOLS	R	2987.96	ACCOUNTS PAYABLE CHECK
17262	10/10/2018	ADRIAN COLLEGE	R	1800.00	ACCOUNTS PAYABLE CHECK
17263	10/10/2018	AMAZON.COM	R	859.38	ACCOUNTS PAYABLE CHECK
17264	10/10/2018	BATTLE CREEK AREA MATH/SCIENCE	R	1279.12	ACCOUNTS PAYABLE CHECK
17265	10/10/2018	JAMES BAUER	R	96.52	ACCOUNTS PAYABLE CHECK
17266	10/10/2018	BLACK SWAMP EQUIPMENT, LLC	R	223.17	ACCOUNTS PAYABLE CHECK
17267	10/10/2018	CDW COMPUTER CENTERS, INC	R	3863.20	ACCOUNTS PAYABLE CHECK
17268	10/10/2018	CITY OF HUDSON	R	2711.35	ACCOUNTS PAYABLE CHECK

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17269	10/10/2018	ANGELA COMBS	R	46.87	ACCOUNTS PAYABLE CHECK
17270	10/10/2018	CONSUMERS ENERGY	R	316.26	ACCOUNTS PAYABLE CHECK
17271	10/10/2018	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
17272	10/10/2018	D&P COMMUNICATIONS	R	485.70	ACCOUNTS PAYABLE CHECK
17273	10/10/2018	ELAINE LAUTENSCHLAGER	R	63.50	ACCOUNTS PAYABLE CHECK
17274	10/10/2018	WELLS FARGO VENDOR FIN SERV	R	3218.86	ACCOUNTS PAYABLE CHECK
17275	10/10/2018	GRAINGER	R	269.78	ACCOUNTS PAYABLE CHECK
17276	10/10/2018	HILLSDALE MEDIA GROUP	R	304.01	ACCOUNTS PAYABLE CHECK
17277	10/10/2018	HUDSON KIWANIS	R	840.00	ACCOUNTS PAYABLE CHECK
17278	10/10/2018	HUDSON POST GAZETTE	R	32.50	ACCOUNTS PAYABLE CHECK
17279	10/10/2018	J W PEPPER OF DETROIT	R	414.04	ACCOUNTS PAYABLE CHECK
17280	10/10/2018	JOHNSON CONTROLS	R	824.00	ACCOUNTS PAYABLE CHECK
17281	10/10/2018	LISA BRANT	R	148.28	ACCOUNTS PAYABLE CHECK
17282	10/10/2018	LISD	R	3545.89	ACCOUNTS PAYABLE CHECK
17283	10/10/2018	LUKE MILLER	R	613.90	ACCOUNTS PAYABLE CHECK
17284	10/10/2018	MARSHALL MUSIC CO	R	478.11	ACCOUNTS PAYABLE CHECK
17285	10/10/2018	MARY WALTERS-CUNNINGHAM	R	150.07	ACCOUNTS PAYABLE CHECK
17286	10/10/2018	MSBOA	R	275.00	ACCOUNTS PAYABLE CHECK
17287	10/10/2018	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
17288	10/10/2018	QUILL	R	276.65	ACCOUNTS PAYABLE CHECK
17289	10/10/2018	SCHOLASTIC INC	R	313.17	ACCOUNTS PAYABLE CHECK
17290	10/10/2018	SCHOOL COUNSELOR RESOURCES	R	36.90	ACCOUNTS PAYABLE CHECK
17291	10/10/2018	SCHOOL SPECIALTY, INC	R	761.81	ACCOUNTS PAYABLE CHECK
17292	10/10/2018	SHRADER TIRE CO	R	1020.00	ACCOUNTS PAYABLE CHECK
17293	10/10/2018	LENAWEE MEDIA GROUP	R	245.00	ACCOUNTS PAYABLE CHECK
17294	10/10/2018	THE SOUND DOCTOR	R	554.00	ACCOUNTS PAYABLE CHECK
17295	10/10/2018	THRUN LAW FIRM, PC	R	1464.00	ACCOUNTS PAYABLE CHECK
17296	10/10/2018	UNITY SCHOOL BUS PARTS	R	43.00	ACCOUNTS PAYABLE CHECK
17297	10/11/2018	ROGER POLING	R	100.00	ACCOUNTS PAYABLE CHECK
17298	10/15/2018	MICHAEL BEARD	R	32.07	ACCOUNTS PAYABLE CHECK
17299	10/15/2018	DENISE HANDY	R	473.58	ACCOUNTS PAYABLE CHECK
17300	10/15/2018	RENAISSANCE LEARNING	R	13414.55	ACCOUNTS PAYABLE CHECK
17301	10/15/2018	AFLAC BENEFIT SERVICES	R	456.07	ACCOUNTS PAYABLE CHECK
17302	10/15/2018	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17303	10/15/2018	CITY OF HUDSON	R	1152.32	ACCOUNTS PAYABLE CHECK
17304	10/15/2018	HUDSON A/S MESSA REIMB	R	8163.45	ACCOUNTS PAYABLE CHECK
17305	10/15/2018	HUDSON AREA SCHOOLS	R	49504.35	ACCOUNTS PAYABLE CHECK
17306	10/15/2018	HUDSON AREA SCHOOLS-GEN FUND	R	162.71	ACCOUNTS PAYABLE CHECK
17307	10/15/2018	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17308	10/15/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17309	10/15/2018	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17310	10/15/2018	MEA FINANCIAL SERVICES	R	13000.08	ACCOUNTS PAYABLE CHECK
17311	10/15/2018	MISDU	R	90.34	ACCOUNTS PAYABLE CHECK
17312	10/15/2018	MPSERS-DB	R	73725.03	ACCOUNTS PAYABLE CHECK
17313	10/15/2018	MPSERS-DC	R	4723.41	ACCOUNTS PAYABLE CHECK
17314	10/15/2018	STATE OF MICHIGAN	R	7496.76	ACCOUNTS PAYABLE CHECK
17315	10/15/2018	STATE OF OHIO	R	135.98	ACCOUNTS PAYABLE CHECK
17316	10/15/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17317	10/26/2018	RANDALL L BORTON	R	630.00	ACCOUNTS PAYABLE CHECK
17318	10/26/2018	CYNTHIA CORNER	R	45.00	ACCOUNTS PAYABLE CHECK
17319	10/26/2018	EMILY NASTASE	R	450.00	ACCOUNTS PAYABLE CHECK
17320	10/26/2018	KAREN DIXON	R	90.00	ACCOUNTS PAYABLE CHECK
17321	10/26/2018	MELONIE MITCHELL	R	675.00	ACCOUNTS PAYABLE CHECK
17322	10/26/2018	SYDNEY HAMILTON	R	90.00	ACCOUNTS PAYABLE CHECK
17323	11/01/2018	AFLAC BENEFIT SERVICES	R	456.07	ACCOUNTS PAYABLE CHECK
17324	11/01/2018	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17325	11/01/2018	CITY OF HUDSON	R	1132.78	ACCOUNTS PAYABLE CHECK

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17326	11/01/2018	HUDSON A/S MESSA REIMB	R	8163.45	ACCOUNTS PAYABLE CHECK
17327	11/01/2018	HUDSON AREA SCHOOLS	R	48753.47	ACCOUNTS PAYABLE CHECK
17328	11/01/2018	HUDSON AREA SCHOOLS-GEN FUND	R	162.71	ACCOUNTS PAYABLE CHECK
17329	11/01/2018	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17330	11/01/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17331	11/01/2018	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17332	11/01/2018	MEA FINANCIAL SERVICES	R	13100.08	ACCOUNTS PAYABLE CHECK
17333	11/01/2018	MISDU	R	89.27	ACCOUNTS PAYABLE CHECK
17334	11/01/2018	MPSERS-DB	R	73041.62	ACCOUNTS PAYABLE CHECK
17335	11/01/2018	MPSERS-DC	R	4589.97	ACCOUNTS PAYABLE CHECK
17336	11/01/2018	STATE OF MICHIGAN	R	7380.38	ACCOUNTS PAYABLE CHECK
17337	11/01/2018	STATE OF OHIO	R	135.98	ACCOUNTS PAYABLE CHECK
17338	11/01/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17339	11/01/2018	A PARTS WAREHOUSE	R	209.93	ACCOUNTS PAYABLE CHECK
17340	11/01/2018	ADRIAN LOCKSMITH & CYCLERY	R	10.00	ACCOUNTS PAYABLE CHECK
17341	11/01/2018	AMAZON.COM	R	1388.25	ACCOUNTS PAYABLE CHECK
17342	11/01/2018	BRINER OIL CO, INC	R	7468.03	ACCOUNTS PAYABLE CHECK
17343	11/01/2018	CHRISTINA LADD	R	45.00	ACCOUNTS PAYABLE CHECK
17344	11/01/2018	COLT PLUMBING SPECIALTIES	R	111.23	ACCOUNTS PAYABLE CHECK
17345	11/01/2018	CONSUMERS ENERGY	R	8526.34	ACCOUNTS PAYABLE CHECK
17346	11/01/2018	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
17347	11/01/2018	DECKER EQUIPMENT	R	263.22	ACCOUNTS PAYABLE CHECK
17348	11/01/2018	DEMCO INCORPORATED	R	26.35	ACCOUNTS PAYABLE CHECK
17349	11/01/2018	ELAINE LAUTENSCHLAGER	R	207.91	ACCOUNTS PAYABLE CHECK
17350	11/01/2018	FIRST	R	480.75	ACCOUNTS PAYABLE CHECK
17351	11/01/2018	FORREST AUTO SUPPLY LLC	R	484.48	ACCOUNTS PAYABLE CHECK
17352	11/01/2018	GRAINGER	R	148.80	ACCOUNTS PAYABLE CHECK
17353	11/01/2018	TRI-COUNTY INTERNATIONAL TRUCKS	R	95.46	ACCOUNTS PAYABLE CHECK
17354	11/01/2018	LANCE HORWATH	R	139.52	ACCOUNTS PAYABLE CHECK
17355	11/01/2018	HUDSON AUTO CENTER	R	293.47	ACCOUNTS PAYABLE CHECK
17356	11/01/2018	J W PEPPER OF DETROIT	R	212.87	ACCOUNTS PAYABLE CHECK
17357	11/01/2018	JONNA L. SCHMIDT, M D	R	70.00	ACCOUNTS PAYABLE CHECK
17358	11/01/2018	LEWIS PAPER	R	2625.00	ACCOUNTS PAYABLE CHECK
17359	11/01/2018	MICHIGAN GAS UTILITIES	R	1271.02	ACCOUNTS PAYABLE CHECK
17360	11/01/2018	MIDWEST TRANSIT EQUIP OF MICH	R	50.88	ACCOUNTS PAYABLE CHECK
17361	11/01/2018	MOBYMAX	R	2094.00	ACCOUNTS PAYABLE CHECK
17362	11/01/2018	MT BUSINESS TECHNOLOGIES	R	104.96	ACCOUNTS PAYABLE CHECK
17363	11/01/2018	NICHOLS	R	4359.06	ACCOUNTS PAYABLE CHECK
17364	11/01/2018	OTIS ELEVATOR COMPANY	R	254.28	ACCOUNTS PAYABLE CHECK
17365	11/01/2018	REPUBLIC SERVICES	R	660.25	ACCOUNTS PAYABLE CHECK
17366	11/01/2018	HAL ROYS	R	109.00	ACCOUNTS PAYABLE CHECK
17367	11/01/2018	SCHOOL COUNSELOR RESOURCES	R	16.79	ACCOUNTS PAYABLE CHECK
17368	11/01/2018	SCHOOL SPECIALTY, INC	R	885.06	ACCOUNTS PAYABLE CHECK
17369	11/01/2018	THE SOUND DOCTOR	R	253.00	ACCOUNTS PAYABLE CHECK
17370	11/01/2018	THRUN LAW FIRM, PC	R	293.50	ACCOUNTS PAYABLE CHECK
17371	11/01/2018	KEISHA VANGEISON	R	50.00	ACCOUNTS PAYABLE CHECK
17372	11/01/2018	WARDS SCIENCE	R	487.30	ACCOUNTS PAYABLE CHECK
17373	11/01/2018	WESTERN MICH FLEET PARTS, INC	R	1006.67	ACCOUNTS PAYABLE CHECK
17374	11/02/2018	KAREN DIXON	R	180.00	ACCOUNTS PAYABLE CHECK
17375	11/02/2018	LINDA ELLIOTT	R	90.00	ACCOUNTS PAYABLE CHECK
17376	11/02/2018	RICKY ARNETT	R	270.00	ACCOUNTS PAYABLE CHECK
17377	11/05/2018	CITY OF HUDSON	R	39.25	ACCOUNTS PAYABLE CHECK
17378	11/05/2018	HUDSON AREA SCHOOLS	R	1703.80	ACCOUNTS PAYABLE CHECK
17379	11/05/2018	MPSERS-DB	R	2856.82	ACCOUNTS PAYABLE CHECK
17380	11/05/2018	STATE OF MICHIGAN	R	283.01	ACCOUNTS PAYABLE CHECK
17381	11/09/2018	EBLI	R	11048.74	ACCOUNTS PAYABLE CHECK
17382	11/09/2018	HUDSON AREA SCHOOLS-FOOD	R	98649.81	ACCOUNTS PAYABLE CHECK

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17383	11/14/2018	AFLAC BENEFIT SERVICES	R	390.84	ACCOUNTS PAYABLE CHECK
17384	11/14/2018	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17385	11/14/2018	CITY OF HUDSON	R	1148.61	ACCOUNTS PAYABLE CHECK
17386	11/14/2018	HUDSON A/S MESSA REIMB	R	8174.58	ACCOUNTS PAYABLE CHECK
17387	11/14/2018	HUDSON AREA SCHOOLS	R	50375.31	ACCOUNTS PAYABLE CHECK
17388	11/14/2018	HUDSON AREA SCHOOLS-GEN FUND	R	162.71	ACCOUNTS PAYABLE CHECK
17389	11/14/2018	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17390	11/14/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17391	11/14/2018	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17392	11/14/2018	MARK R. SCHWESINGER	R	124.90	ACCOUNTS PAYABLE CHECK
17393	11/14/2018	MEA FINANCIAL SERVICES	R	13235.96	ACCOUNTS PAYABLE CHECK
17394	11/14/2018	MPSERS-DB	R	74542.99	ACCOUNTS PAYABLE CHECK
17395	11/14/2018	MPSERS-DC	R	4476.12	ACCOUNTS PAYABLE CHECK
17396	11/14/2018	STATE OF MICHIGAN	R	7518.30	ACCOUNTS PAYABLE CHECK
17397	11/14/2018	STATE OF OHIO	R	148.29	ACCOUNTS PAYABLE CHECK
17398	11/14/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17399	11/15/2018	LINDA ELLIOTT	R	90.00	ACCOUNTS PAYABLE CHECK
* 17399	02/19/2019	LINDA ELLIOTT	V	-90.00	VOID MANUAL CHECK
17400	11/15/2018	MANS	R	1080.00	ACCOUNTS PAYABLE CHECK
17401	11/19/2018	HUDSON AREA SCHOOLS-FOOD	R	1444.94	ACCOUNTS PAYABLE CHECK
17402	11/21/2018	A PARTS WAREHOUSE	R	215.01	ACCOUNTS PAYABLE CHECK
17403	11/21/2018	AMAZON.COM	R	1587.14	ACCOUNTS PAYABLE CHECK
17404	11/21/2018	AMERICAN COPPER & BRASS, LLC	R	574.94	ACCOUNTS PAYABLE CHECK
17405	11/21/2018	BATTERY WHOLESALE	R	479.68	ACCOUNTS PAYABLE CHECK
17406	11/21/2018	BOBS MARKET HOUSE	R	102.28	ACCOUNTS PAYABLE CHECK
17407	11/21/2018	BRINER OIL CO, INC	R	6926.75	ACCOUNTS PAYABLE CHECK
17408	11/21/2018	BURNIPS	R	5.92	ACCOUNTS PAYABLE CHECK
17409	11/21/2018	CATHLEEN SCHOONOVER	R	98.99	ACCOUNTS PAYABLE CHECK
17410	11/21/2018	CDW COMPUTER CENTERS, INC	R	914.85	ACCOUNTS PAYABLE CHECK
17411	11/21/2018	CEREAL CITY SCIENCE	R	482.46	ACCOUNTS PAYABLE CHECK
17412	11/21/2018	CONSUMERS ENERGY	R	10047.16	ACCOUNTS PAYABLE CHECK
17413	11/21/2018	D&P COMMUNICATIONS	R	493.86	ACCOUNTS PAYABLE CHECK
17414	11/21/2018	ELAINE LAUTENSCHLAGER	R	195.43	ACCOUNTS PAYABLE CHECK
17415	11/21/2018	FORREST AUTO SUPPLY LLC	R	305.34	ACCOUNTS PAYABLE CHECK
17416	11/21/2018	WELLS FARGO VENDOR FIN SERV	R	4647.68	ACCOUNTS PAYABLE CHECK
17417	11/21/2018	TRI-COUNTY INTERNATIONAL TRUCKS	R	120.54	ACCOUNTS PAYABLE CHECK
17418	11/21/2018	HERFF JONES-DIPLOMA	R	92.62	ACCOUNTS PAYABLE CHECK
17419	11/21/2018	HILLSDALE MEDIA GROUP	R	36.11	ACCOUNTS PAYABLE CHECK
17420	11/21/2018	LANCE HORWATH	R	49.05	ACCOUNTS PAYABLE CHECK
17421	11/21/2018	HUDSON AUTO CENTER	R	247.02	ACCOUNTS PAYABLE CHECK
17422	11/21/2018	J W PEPPER OF DETROIT	R	128.48	ACCOUNTS PAYABLE CHECK
17423	11/21/2018	JONNA L. SCHMIDT, M D	R	210.00	ACCOUNTS PAYABLE CHECK
17424	11/21/2018	LOWES BUSINESS ACCOUNT	R	629.46	ACCOUNTS PAYABLE CHECK
17425	11/21/2018	MARSHALL MUSIC CO	R	396.78	ACCOUNTS PAYABLE CHECK
17426	11/21/2018	MT BUSINESS TECHNOLOGIES	R	315.65	ACCOUNTS PAYABLE CHECK
17427	11/21/2018	MUNETRIX METRICS	R	1731.50	ACCOUNTS PAYABLE CHECK
17428	11/21/2018	NICHOLS	R	211.63	ACCOUNTS PAYABLE CHECK
17429	11/21/2018	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
17430	11/21/2018	PIONEER VALLEY BOOKS	R	112.20	ACCOUNTS PAYABLE CHECK
17431	11/21/2018	QUILL	R	1016.73	ACCOUNTS PAYABLE CHECK
17432	11/21/2018	S&S WORLDWIDE	R	611.98	ACCOUNTS PAYABLE CHECK
17433	11/21/2018	SCHOOL SPECIALTY, INC	R	139.67	ACCOUNTS PAYABLE CHECK
17434	11/21/2018	SHERWIN-WILLIAMS	R	22.19	ACCOUNTS PAYABLE CHECK
17435	11/21/2018	SHRADER TIRE CO	R	150.00	ACCOUNTS PAYABLE CHECK
17436	11/21/2018	TENURGY	R	232.35	ACCOUNTS PAYABLE CHECK
17437	11/21/2018	TROXELL COMMUNICATIONS	R	14807.00	ACCOUNTS PAYABLE CHECK
17438	11/21/2018	VICKIE ALDRICH	R	70.00	ACCOUNTS PAYABLE CHECK

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17439	11/26/2018	ERIKA LOVELAND	R	180.00	ACCOUNTS PAYABLE CHECK
17440	11/27/2018	AFLAC BENEFIT SERVICES	R	390.84	ACCOUNTS PAYABLE CHECK
17441	11/27/2018	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17442	11/27/2018	CITY OF HUDSON	R	1117.91	ACCOUNTS PAYABLE CHECK
17443	11/27/2018	HUDSON A/S MESSA REIMB	R	8175.77	ACCOUNTS PAYABLE CHECK
17444	11/27/2018	HUDSON AREA SCHOOLS	R	48402.20	ACCOUNTS PAYABLE CHECK
17445	11/27/2018	HUDSON AREA SCHOOLS-GEN FUND	R	162.71	ACCOUNTS PAYABLE CHECK
17446	11/27/2018	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17447	11/27/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17448	11/27/2018	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17449	11/27/2018	MARK R. SCHWESINGER	R	97.73	ACCOUNTS PAYABLE CHECK
17450	11/27/2018	MEA FINANCIAL SERVICES	R	13335.96	ACCOUNTS PAYABLE CHECK
17451	11/27/2018	MPSERS-DB	R	72952.89	ACCOUNTS PAYABLE CHECK
17452	11/27/2018	MPSERS-DC	R	4995.36	ACCOUNTS PAYABLE CHECK
17453	11/27/2018	STATE OF MICHIGAN	R	7303.27	ACCOUNTS PAYABLE CHECK
17454	11/27/2018	STATE OF OHIO	R	137.20	ACCOUNTS PAYABLE CHECK
17455	11/27/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17456	12/04/2018	AMY HILL	R	447.78	ACCOUNTS PAYABLE CHECK
17457	12/04/2018	AMY LEFFEL	R	350.42	ACCOUNTS PAYABLE CHECK
17458	12/04/2018	AMY ROBERTS	R	421.14	ACCOUNTS PAYABLE CHECK
17459	12/04/2018	ANDREA SHAFFER	R	97.14	ACCOUNTS PAYABLE CHECK
17460	12/04/2018	ANTHONY BARRON	R	113.97	ACCOUNTS PAYABLE CHECK
17461	12/04/2018	ARTHUR PAYNE	R	300.76	ACCOUNTS PAYABLE CHECK
17462	12/04/2018	BENJAMIN MITCHELL	R	415.40	ACCOUNTS PAYABLE CHECK
17463	12/04/2018	BETHANY MCCAULLEY	R	408.52	ACCOUNTS PAYABLE CHECK
17464	12/04/2018	ROBERT JONES	R	220.30	ACCOUNTS PAYABLE CHECK
17465	12/04/2018	DOUG AND ARIS RYCHENER	R	137.30	ACCOUNTS PAYABLE CHECK
17466	12/04/2018	CALVIN MCLOUTH	R	308.25	ACCOUNTS PAYABLE CHECK
17467	12/04/2018	CANDICE SHATTUCK	R	110.37	ACCOUNTS PAYABLE CHECK
17468	12/04/2018	CARL REUTER	R	127.42	ACCOUNTS PAYABLE CHECK
17469	12/04/2018	CAROL ROCKWELL	R	447.77	ACCOUNTS PAYABLE CHECK
17470	12/04/2018	CAROL TURNER	R	473.81	ACCOUNTS PAYABLE CHECK
17471	12/04/2018	CASSANDRA MANSFIELD	R	410.14	ACCOUNTS PAYABLE CHECK
17472	12/04/2018	CATHLEEN SCHOONOVER	R	453.45	ACCOUNTS PAYABLE CHECK
17473	12/04/2018	CHRISTI VANOVER	R	348.03	ACCOUNTS PAYABLE CHECK
17474	12/04/2018	CHRISTINA LADD	R	162.73	ACCOUNTS PAYABLE CHECK
17475	12/04/2018	CHARLES JACOBS	R	317.05	ACCOUNTS PAYABLE CHECK
17476	12/04/2018	CINDY TAYLOR	R	135.54	ACCOUNTS PAYABLE CHECK
17477	12/04/2018	CORA SIEGEL	R	150.10	ACCOUNTS PAYABLE CHECK
17478	12/04/2018	CRYSTAL BOUGH	R	450.35	ACCOUNTS PAYABLE CHECK
17479	12/04/2018	CYNTHIA GODFREY	R	671.69	ACCOUNTS PAYABLE CHECK
17480	12/04/2018	DANIEL ROGERS	R	687.74	ACCOUNTS PAYABLE CHECK
17481	12/04/2018	DAVID CONKLIN	R	436.44	ACCOUNTS PAYABLE CHECK
17482	12/04/2018	DAVID DANIELS	R	419.82	ACCOUNTS PAYABLE CHECK
17483	12/04/2018	DAWN R FOURNIER	R	12.56	ACCOUNTS PAYABLE CHECK
17484	12/04/2018	DEBBIE S PAYNE	R	111.42	ACCOUNTS PAYABLE CHECK
17485	12/04/2018	DEBRA ATHERTON	R	104.83	ACCOUNTS PAYABLE CHECK
17486	12/04/2018	DENISE HANDY	R	266.82	ACCOUNTS PAYABLE CHECK
17487	12/04/2018	ELAINE LAUTENSCHLAGER	R	457.97	ACCOUNTS PAYABLE CHECK
17488	12/04/2018	ELIZABETH A MARRY	R	36.98	ACCOUNTS PAYABLE CHECK
17489	12/04/2018	ELLEN FITCH	R	453.70	ACCOUNTS PAYABLE CHECK
17490	12/04/2018	EMILY MANSFIELD	R	347.52	ACCOUNTS PAYABLE CHECK
17491	12/04/2018	GINA LAKE	R	440.53	ACCOUNTS PAYABLE CHECK
17492	12/04/2018	GLENN HOFFMAN	R	32.74	ACCOUNTS PAYABLE CHECK
17493	12/04/2018	GREGG DURLING	R	327.09	ACCOUNTS PAYABLE CHECK
17494	12/04/2018	LANCE HORWATH	R	596.46	ACCOUNTS PAYABLE CHECK
17495	12/04/2018	JACQUALIN BOWEN	R	428.95	ACCOUNTS PAYABLE CHECK

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17496	12/04/2018	JAMIE HORWATH	R	130.00	ACCOUNTS PAYABLE CHECK
17497	12/04/2018	JANE KLINE	R	90.68	ACCOUNTS PAYABLE CHECK
17498	12/04/2018	JEAN ROYS	R	234.44	ACCOUNTS PAYABLE CHECK
17499	12/04/2018	JEANNE DOYEL	R	303.29	ACCOUNTS PAYABLE CHECK
17500	12/04/2018	JEANNE FERGUS	R	57.79	ACCOUNTS PAYABLE CHECK
17501	12/04/2018	JEFFREY WEBB	R	509.18	ACCOUNTS PAYABLE CHECK
17502	12/04/2018	JENNIFER M LANGSTON	R	89.43	ACCOUNTS PAYABLE CHECK
17503	12/04/2018	JENNIFER MASON	R	484.62	ACCOUNTS PAYABLE CHECK
17504	12/04/2018	JENNIFER LEE	R	132.62	ACCOUNTS PAYABLE CHECK
17505	12/04/2018	JEREMY BEAL	R	476.89	ACCOUNTS PAYABLE CHECK
17506	12/04/2018	JESSICA ADAMS	R	269.35	ACCOUNTS PAYABLE CHECK
17507	12/04/2018	JILL BROCKMANN	R	180.52	ACCOUNTS PAYABLE CHECK
17508	12/04/2018	JOANN CLARK	R	97.80	ACCOUNTS PAYABLE CHECK
17509	12/04/2018	JOHN GAMBILL	R	442.76	ACCOUNTS PAYABLE CHECK
17510	12/04/2018	JUSTIN BUTTS	R	373.33	ACCOUNTS PAYABLE CHECK
17511	12/04/2018	KAREN CHENEY	R	410.07	ACCOUNTS PAYABLE CHECK
17512	12/04/2018	KAREN MILLER	R	492.91	ACCOUNTS PAYABLE CHECK
17513	12/04/2018	KATHY ANDERSON	R	132.74	ACCOUNTS PAYABLE CHECK
17514	12/04/2018	KATHY REILLY	R	436.38	ACCOUNTS PAYABLE CHECK
17515	12/04/2018	KATHRYN COLE	R	29.36	ACCOUNTS PAYABLE CHECK
17516	12/04/2018	KEVIN REED	R	450.70	ACCOUNTS PAYABLE CHECK
17517	12/04/2018	ROSANNE KOPIN	R	128.65	ACCOUNTS PAYABLE CHECK
17518	12/04/2018	LESLIE GODFREY	R	334.66	ACCOUNTS PAYABLE CHECK
17519	12/04/2018	LINDA MILLER	R	99.99	ACCOUNTS PAYABLE CHECK
17520	12/04/2018	LINDA REUTER	R	79.47	ACCOUNTS PAYABLE CHECK
17521	12/04/2018	LISA BRANT	R	422.93	ACCOUNTS PAYABLE CHECK
17522	12/04/2018	LLOYD MCCLAIN	R	247.23	ACCOUNTS PAYABLE CHECK
17523	12/04/2018	LOUIS GRAHAM	R	430.61	ACCOUNTS PAYABLE CHECK
17524	12/04/2018	LUKE MILLER	R	435.92	ACCOUNTS PAYABLE CHECK
17525	12/04/2018	LYNN PICKFORD	R	50.95	ACCOUNTS PAYABLE CHECK
17526	12/04/2018	MARY WALTERS-CUNNINGHAM	R	285.72	ACCOUNTS PAYABLE CHECK
17527	12/04/2018	MATTHEW CARPENTER	R	430.20	ACCOUNTS PAYABLE CHECK
17528	12/04/2018	MELISSA DARR	R	424.44	ACCOUNTS PAYABLE CHECK
17529	12/04/2018	MELISSA WESTGATE	R	256.12	ACCOUNTS PAYABLE CHECK
17530	12/04/2018	MICHAEL OSBORNE	R	764.95	ACCOUNTS PAYABLE CHECK
17531	12/04/2018	MICHELL DUNN	R	289.09	ACCOUNTS PAYABLE CHECK
17532	12/04/2018	MICHELLE HOARD	R	287.72	ACCOUNTS PAYABLE CHECK
17533	12/04/2018	NANETTE ROBERTS	R	78.15	ACCOUNTS PAYABLE CHECK
17534	12/04/2018	NICOLE AUBE	R	416.81	ACCOUNTS PAYABLE CHECK
17535	12/04/2018	NICOLE R CHENEY	R	293.78	ACCOUNTS PAYABLE CHECK
17536	12/04/2018	PAMELA SMOKE	R	151.14	ACCOUNTS PAYABLE CHECK
17537	12/04/2018	RACHEL SHOLL	R	442.52	ACCOUNTS PAYABLE CHECK
17538	12/04/2018	REBECCA LAWRENCE	R	402.04	ACCOUNTS PAYABLE CHECK
17539	12/04/2018	ROBIN CARPENTER	R	106.41	ACCOUNTS PAYABLE CHECK
17540	12/04/2018	SANDRA MCCARTY	R	442.85	ACCOUNTS PAYABLE CHECK
17541	12/04/2018	SCOTT MARRY	R	459.41	ACCOUNTS PAYABLE CHECK
17542	12/04/2018	SCOTT REINCKE	R	444.65	ACCOUNTS PAYABLE CHECK
17543	12/04/2018	SHERRY KIRKLAND	R	203.74	ACCOUNTS PAYABLE CHECK
17544	12/04/2018	STEPHANIE ARREDONDO	R	326.57	ACCOUNTS PAYABLE CHECK
17545	12/04/2018	SUE JACOBS	R	159.93	ACCOUNTS PAYABLE CHECK
17546	12/04/2018	TAMARA A BELLFY	R	124.49	ACCOUNTS PAYABLE CHECK
17547	12/04/2018	TED ADAMS	R	493.16	ACCOUNTS PAYABLE CHECK
17548	12/04/2018	TERRI KELLEY	R	109.83	ACCOUNTS PAYABLE CHECK
17549	12/04/2018	THOMAS ROMANOWSKI	R	483.19	ACCOUNTS PAYABLE CHECK
17550	12/04/2018	TIFFANY BARRON	R	200.47	ACCOUNTS PAYABLE CHECK
17551	12/04/2018	TRACY PATRICK	R	437.01	ACCOUNTS PAYABLE CHECK
17552	12/04/2018	VICKIE ALDRICH	R	75.60	ACCOUNTS PAYABLE CHECK

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17553	12/04/2018	VIVIAN BEARD	R	64.84	ACCOUNTS PAYABLE CHECK
17554	12/05/2018	ADDISON LUMBER	R	431.76	ACCOUNTS PAYABLE CHECK
17555	12/05/2018	AMAZON.COM	R	218.64	ACCOUNTS PAYABLE CHECK
17556	12/05/2018	ARTHUR PAYNE	R	300.00	ACCOUNTS PAYABLE CHECK
17557	12/05/2018	BATTERY WHOLESALE	R	54.99	ACCOUNTS PAYABLE CHECK
17558	12/05/2018	BOBS MARKET HOUSE	R	18.06	ACCOUNTS PAYABLE CHECK
17559	12/05/2018	BRINER OIL CO, INC	R	2898.00	ACCOUNTS PAYABLE CHECK
17560	12/05/2018	CALVIN MCLOUTH	R	300.00	ACCOUNTS PAYABLE CHECK
17561	12/05/2018	CDW COMPUTER CENTERS, INC	R	2200.52	ACCOUNTS PAYABLE CHECK
17562	12/05/2018	COLLEGE BOARD PUBLICATIONS	R	78.99	ACCOUNTS PAYABLE CHECK
17563	12/05/2018	CRATER LAWN & SNOW LLC.	R	1958.33	ACCOUNTS PAYABLE CHECK
17564	12/05/2018	D&P COMMUNICATIONS	R	499.78	ACCOUNTS PAYABLE CHECK
17565	12/05/2018	E&B SALES, LLC	R	42.50	ACCOUNTS PAYABLE CHECK
17566	12/05/2018	FORREST AUTO SUPPLY LLC	R	247.79	ACCOUNTS PAYABLE CHECK
17567	12/05/2018	G & G GLASS INC	R	184.00	ACCOUNTS PAYABLE CHECK
17568	12/05/2018	GREGG DURLING	R	300.00	ACCOUNTS PAYABLE CHECK
17569	12/05/2018	HERFF JONES-DIPLOMA	R	20.18	ACCOUNTS PAYABLE CHECK
17570	12/05/2018	HUDSON AUTO CENTER	R	481.52	ACCOUNTS PAYABLE CHECK
17571	12/05/2018	HUDSON CHAMBER OF COMMERCE	R	140.00	ACCOUNTS PAYABLE CHECK
17572	12/05/2018	J W PEPPER OF DETROIT	R	181.76	ACCOUNTS PAYABLE CHECK
17573	12/05/2018	JAVON JENKINS	R	45.00	ACCOUNTS PAYABLE CHECK
17574	12/05/2018	K&B ASPHALT SEALCOATING, INC	R	7928.50	ACCOUNTS PAYABLE CHECK
17575	12/05/2018	KAREN MILLER	R	45.00	ACCOUNTS PAYABLE CHECK
17576	12/05/2018	LOUIS GRAHAM	R	724.94	ACCOUNTS PAYABLE CHECK
17577	12/05/2018	LOWES BUSINESS ACCOUNT	R	1304.63	ACCOUNTS PAYABLE CHECK
17578	12/05/2018	MICHIGAN GAS UTILITIES	R	4051.18	ACCOUNTS PAYABLE CHECK
17579	12/05/2018	MINDY VALDEZ	R	47.25	ACCOUNTS PAYABLE CHECK
17580	12/05/2018	NEOFUNDS BY NEOPOST	R	700.00	ACCOUNTS PAYABLE CHECK
17581	12/05/2018	NICHOLS	R	95.80	ACCOUNTS PAYABLE CHECK
17582	12/05/2018	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
17583	12/05/2018	PROMEDICA MONROE REGIONAL HOSPITAL	R	164.00	ACCOUNTS PAYABLE CHECK
17584	12/05/2018	QUILL	R	1450.22	ACCOUNTS PAYABLE CHECK
17585	12/05/2018	REPUBLIC SERVICES	R	659.91	ACCOUNTS PAYABLE CHECK
17586	12/05/2018	ROGER POLING	R	125.00	ACCOUNTS PAYABLE CHECK
17587	12/05/2018	SCIENCE OLYMPIAD	R	538.20	ACCOUNTS PAYABLE CHECK
17588	12/05/2018	SECURITY CORPORATION	R	380.25	ACCOUNTS PAYABLE CHECK
17589	12/05/2018	SET SEG	R	4651.00	ACCOUNTS PAYABLE CHECK
17590	12/05/2018	WARDS SCIENCE	R	334.78	ACCOUNTS PAYABLE CHECK
17591	12/10/2018	HUDSON AREA SCHOOLS	R	4190.00	ACCOUNTS PAYABLE CHECK
17592	12/10/2018	AFLAC BENEFIT SERVICES	R	1038.05	ACCOUNTS PAYABLE CHECK
17593	12/10/2018	BOYS & GIRLS CLUB OF LENAWEE	R	41.44	ACCOUNTS PAYABLE CHECK
17594	12/10/2018	CITY OF HUDSON	R	1059.75	ACCOUNTS PAYABLE CHECK
17595	12/10/2018	HUDSON A/S MESSA REIMB	R	7926.95	ACCOUNTS PAYABLE CHECK
17596	12/10/2018	HUDSON AREA SCHOOLS	R	46248.76	ACCOUNTS PAYABLE CHECK
17597	12/10/2018	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17598	12/10/2018	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17599	12/10/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17600	12/10/2018	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17601	12/10/2018	MARK R. SCHWESINGER	R	11.62	ACCOUNTS PAYABLE CHECK
17602	12/10/2018	MEA FINANCIAL SERVICES	R	13335.96	ACCOUNTS PAYABLE CHECK
17603	12/10/2018	MPSERS-DB	R	70448.98	ACCOUNTS PAYABLE CHECK
17604	12/10/2018	MPSERS-DC	R	4570.10	ACCOUNTS PAYABLE CHECK
17605	12/10/2018	STATE OF MICHIGAN	R	6933.80	ACCOUNTS PAYABLE CHECK
17606	12/10/2018	STATE OF OHIO	R	137.20	ACCOUNTS PAYABLE CHECK
17607	12/10/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17608	12/11/2018	CITY OF HUDSON	R	29.75	ACCOUNTS PAYABLE CHECK
17609	12/11/2018	HUDSON AREA SCHOOLS	R	994.24	ACCOUNTS PAYABLE CHECK

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17610	12/11/2018	MPSERS-DB	R	1506.60	ACCOUNTS PAYABLE CHECK
17611	12/11/2018	STATE OF MICHIGAN	R	164.21	ACCOUNTS PAYABLE CHECK
17612	12/12/2018	FRANKLIN COVEY	R	6150.00	ACCOUNTS PAYABLE CHECK
17613	12/12/2018	LISD	R	40.00	ACCOUNTS PAYABLE CHECK
17614	12/12/2018	MORGAN LEJA	R	540.00	ACCOUNTS PAYABLE CHECK
17615	12/14/2018	CITY OF HUDSON	R	0.86	ACCOUNTS PAYABLE CHECK
17616	12/14/2018	HUDSON AREA SCHOOLS	R	27.22	ACCOUNTS PAYABLE CHECK
17617	12/14/2018	MPSERS-DB	R	60.10	ACCOUNTS PAYABLE CHECK
17618	12/14/2018	STATE OF MICHIGAN	R	7.28	ACCOUNTS PAYABLE CHECK
17619	12/18/2018	MICHAEL BEARD	R	902.76	ACCOUNTS PAYABLE CHECK
17620	12/18/2018	HUDSON AREA SCHOOLS-FOOD	R	1444.93	ACCOUNTS PAYABLE CHECK
17621	12/18/2018	JACQUALIN BOWEN	R	155.87	ACCOUNTS PAYABLE CHECK
17622	12/20/2018	AFLAC BENEFIT SERVICES	R	1028.05	ACCOUNTS PAYABLE CHECK
17623	12/20/2018	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17624	12/20/2018	CITY OF HUDSON	R	1132.46	ACCOUNTS PAYABLE CHECK
17625	12/20/2018	HUDSON A/S MESSA REIMB	R	7926.95	ACCOUNTS PAYABLE CHECK
17626	12/20/2018	HUDSON AREA SCHOOLS	R	48844.66	ACCOUNTS PAYABLE CHECK
17627	12/20/2018	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17628	12/20/2018	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17629	12/20/2018	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17630	12/20/2018	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17631	12/20/2018	MARK R. SCHWESINGER	R	148.46	ACCOUNTS PAYABLE CHECK
17632	12/20/2018	MEA FINANCIAL SERVICES	R	13186.43	ACCOUNTS PAYABLE CHECK
17633	12/20/2018	MPSERS-DB	R	73731.10	ACCOUNTS PAYABLE CHECK
17634	12/20/2018	MPSERS-DC	R	5090.60	ACCOUNTS PAYABLE CHECK
17635	12/20/2018	STATE OF MICHIGAN	R	7398.77	ACCOUNTS PAYABLE CHECK
17636	12/20/2018	STATE OF OHIO	R	137.20	ACCOUNTS PAYABLE CHECK
17637	12/20/2018	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17638	12/20/2018	127 PARTY STORE	R	547.33	ACCOUNTS PAYABLE CHECK
17639	12/20/2018	ADRIAN MECHANICAL	R	1181.53	ACCOUNTS PAYABLE CHECK
17640	12/20/2018	AMAZON.COM	R	240.71	ACCOUNTS PAYABLE CHECK
17641	12/20/2018	BRINER OIL CO, INC	R	3323.28	ACCOUNTS PAYABLE CHECK
17642	12/20/2018	CONSUMERS ENERGY	R	11034.38	ACCOUNTS PAYABLE CHECK
17643	12/20/2018	ELAINE LAUTENSCHLAGER	R	79.84	ACCOUNTS PAYABLE CHECK
17644	12/20/2018	FORREST AUTO SUPPLY LLC	R	29.99	ACCOUNTS PAYABLE CHECK
17645	12/20/2018	WELLS FARGO VENDOR FIN SERV	R	3904.50	ACCOUNTS PAYABLE CHECK
17646	12/20/2018	TRI-COUNTY INTERNATIONAL TRUCKS	R	465.54	ACCOUNTS PAYABLE CHECK
17647	12/20/2018	HILLSDALE COUNTY CLERK	R	364.99	ACCOUNTS PAYABLE CHECK
17648	12/20/2018	HUDSON AUTO CENTER	R	345.26	ACCOUNTS PAYABLE CHECK
17649	12/20/2018	HUDSON POST GAZETTE	R	170.00	ACCOUNTS PAYABLE CHECK
17650	12/20/2018	J W PEPPER OF DETROIT	R	30.00	ACCOUNTS PAYABLE CHECK
17651	12/20/2018	LEWIS AUTO TRIM	R	200.00	ACCOUNTS PAYABLE CHECK
17652	12/20/2018	LOWES BUSINESS ACCOUNT	R	5.97	ACCOUNTS PAYABLE CHECK
17653	12/20/2018	MARSHALL MUSIC CO	R	236.69	ACCOUNTS PAYABLE CHECK
17654	12/20/2018	MENARDS	R	1408.42	ACCOUNTS PAYABLE CHECK
17655	12/20/2018	MIDWEST TRANSIT EQUIP OF MICH	R	155.88	ACCOUNTS PAYABLE CHECK
17656	12/20/2018	MORGAN LEJA	R	90.00	ACCOUNTS PAYABLE CHECK
17657	12/20/2018	MSBOA	R	310.00	ACCOUNTS PAYABLE CHECK
17658	12/20/2018	MT BUSINESS TECHNOLOGIES	R	220.58	ACCOUNTS PAYABLE CHECK
17659	12/20/2018	NEOLA, INC	R	1381.17	ACCOUNTS PAYABLE CHECK
17660	12/20/2018	PRO-VISION, INC	R	1704.98	ACCOUNTS PAYABLE CHECK
17661	12/20/2018	SECREST, WARDLE, LYNCH	R	28.10	ACCOUNTS PAYABLE CHECK
17662	12/20/2018	SET SEG	R	2928.00	ACCOUNTS PAYABLE CHECK
17663	12/20/2018	STATE OF MICHIGAN	R	180.00	ACCOUNTS PAYABLE CHECK
17664	12/20/2018	STATE OF MICHIGAN	R	250.00	ACCOUNTS PAYABLE CHECK
17665	12/20/2018	TENURGY	R	462.49	ACCOUNTS PAYABLE CHECK
17666	12/20/2018	THE PRO SHOP	R	383.87	ACCOUNTS PAYABLE CHECK

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17667	12/20/2018	THRUN LAW FIRM, PC	R	3127.00	ACCOUNTS PAYABLE CHECK
17668	01/09/2019	AFLAC BENEFIT SERVICES	R	1028.05	ACCOUNTS PAYABLE CHECK
17669	01/09/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17670	01/09/2019	CITY OF HUDSON	R	984.05	ACCOUNTS PAYABLE CHECK
17671	01/09/2019	HUDSON A/S MESSA REIMB	R	7926.95	ACCOUNTS PAYABLE CHECK
17672	01/09/2019	HUDSON AREA SCHOOLS	R	43491.52	ACCOUNTS PAYABLE CHECK
17673	01/09/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17674	01/09/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17675	01/09/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17676	01/09/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17677	01/09/2019	MEA FINANCIAL SERVICES	R	13129.36	ACCOUNTS PAYABLE CHECK
17678	01/09/2019	MPSERS-DB	R	66880.93	ACCOUNTS PAYABLE CHECK
17679	01/09/2019	MPSERS-DC	R	3964.71	ACCOUNTS PAYABLE CHECK
17680	01/09/2019	STATE OF MICHIGAN	R	6469.85	ACCOUNTS PAYABLE CHECK
17681	01/09/2019	STATE OF OHIO	R	132.65	ACCOUNTS PAYABLE CHECK
17682	01/09/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17683	01/10/2019	A PARTS WAREHOUSE	R	41.58	ACCOUNTS PAYABLE CHECK
17684	01/10/2019	ALLIED, INC.	R	634.10	ACCOUNTS PAYABLE CHECK
17685	01/10/2019	AMAZON.COM	R	24.20	ACCOUNTS PAYABLE CHECK
17686	01/10/2019	BOBS MARKET HOUSE	R	11.44	ACCOUNTS PAYABLE CHECK
17687	01/10/2019	BRINER OIL CO, INC	R	1254.50	ACCOUNTS PAYABLE CHECK
17688	01/10/2019	CITY OF HUDSON	R	1489.55	ACCOUNTS PAYABLE CHECK
17689	01/10/2019	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
17690	01/10/2019	D&P COMMUNICATIONS	R	494.80	ACCOUNTS PAYABLE CHECK
17691	01/10/2019	FORREST AUTO SUPPLY LLC	R	356.64	ACCOUNTS PAYABLE CHECK
17692	01/11/2019	HILLSDALE MEDIA GROUP	V	-847.60	VOID MANUAL CHECK
* 17692	01/10/2019	HILLSDALE MEDIA GROUP	R	847.60	ACCOUNTS PAYABLE CHECK
17693	01/10/2019	HUDSON AREA SCHOOLS-GEN FUND	R	409.09	ACCOUNTS PAYABLE CHECK
17694	01/10/2019	HUDSON AUTO CENTER	R	165.89	ACCOUNTS PAYABLE CHECK
17695	01/10/2019	HUDSON CHAMBER OF COMMERCE	R	50.00	ACCOUNTS PAYABLE CHECK
17696	01/10/2019	HUDSON POST GAZETTE	R	40.00	ACCOUNTS PAYABLE CHECK
17697	01/10/2019	J W PEPPER OF DETROIT	R	537.97	ACCOUNTS PAYABLE CHECK
* 17697	02/07/2019	J W PEPPER OF DETROIT	V	-537.97	VOID MANUAL CHECK
17698	01/10/2019	JOHN GAMBILL	R	283.00	ACCOUNTS PAYABLE CHECK
17699	01/10/2019	KENNEDI PRICE	R	175.51	ACCOUNTS PAYABLE CHECK
17700	01/10/2019	LEWIS PAPER	R	2625.00	ACCOUNTS PAYABLE CHECK
17701	01/10/2019	LISD	R	3691.92	ACCOUNTS PAYABLE CHECK
17702	01/10/2019	MARSHALL MUSIC CO	R	308.58	ACCOUNTS PAYABLE CHECK
17703	01/10/2019	MENARDS	R	92.96	ACCOUNTS PAYABLE CHECK
17704	01/10/2019	MICHIGAN GAS UTILITIES	R	6571.25	ACCOUNTS PAYABLE CHECK
17705	01/10/2019	MIDWEST TRANSIT EQUIP OF MICH	R	467.80	ACCOUNTS PAYABLE CHECK
17706	01/10/2019	MT BUSINESS TECHNOLOGIES	R	193.13	ACCOUNTS PAYABLE CHECK
17707	01/10/2019	NEOFUNDS BY NEOPOST	R	1460.26	ACCOUNTS PAYABLE CHECK
17708	01/10/2019	NICHOLS	R	2901.55	ACCOUNTS PAYABLE CHECK
17709	01/10/2019	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
17710	01/10/2019	PROMEDICA MONROE REGIONAL HOSPITAL	R	82.00	ACCOUNTS PAYABLE CHECK
17711	01/10/2019	REPUBLIC SERVICES	R	656.16	ACCOUNTS PAYABLE CHECK
17712	01/10/2019	THE SOUND DOCTOR	R	920.00	ACCOUNTS PAYABLE CHECK
17713	01/10/2019	THRUN LAW FIRM, PC	R	4788.94	ACCOUNTS PAYABLE CHECK
17714	01/10/2019	VERTEX INTEGRATION, LLC	R	150.00	ACCOUNTS PAYABLE CHECK
17715	01/14/2019	CITY OF HUDSON	R	18.16	ACCOUNTS PAYABLE CHECK
17716	01/14/2019	HUDSON AREA SCHOOLS	R	411.14	ACCOUNTS PAYABLE CHECK
17717	01/14/2019	MPSERS-DB	R	669.60	ACCOUNTS PAYABLE CHECK
17718	01/14/2019	STATE OF MICHIGAN	R	64.41	ACCOUNTS PAYABLE CHECK
17719	01/22/2019	AFLAC BENEFIT SERVICES	R	1001.30	ACCOUNTS PAYABLE CHECK
17720	01/22/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17721	01/22/2019	CITY OF HUDSON	R	993.09	ACCOUNTS PAYABLE CHECK

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17722	01/22/2019	HUDSON A/S MESSA REIMB	R	7160.20	ACCOUNTS PAYABLE CHECK
17723	01/22/2019	HUDSON AREA SCHOOLS	R	43792.31	ACCOUNTS PAYABLE CHECK
17724	01/22/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17725	01/22/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17726	01/22/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17727	01/22/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17728	01/22/2019	MEA FINANCIAL SERVICES	R	13048.88	ACCOUNTS PAYABLE CHECK
17729	01/22/2019	MPSERS-DB	R	66983.32	ACCOUNTS PAYABLE CHECK
17730	01/22/2019	MPSERS-DC	R	4028.77	ACCOUNTS PAYABLE CHECK
17731	01/22/2019	STATE OF MICHIGAN	R	6519.58	ACCOUNTS PAYABLE CHECK
17732	01/22/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
17733	01/22/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17734	01/27/2019	A PARTS WAREHOUSE	R	128.69	ACCOUNTS PAYABLE CHECK
17735	01/27/2019	AMAZON.COM	R	2036.86	ACCOUNTS PAYABLE CHECK
17736	01/27/2019	AMERICAN COPPER & BRASS, LLC	R	727.50	ACCOUNTS PAYABLE CHECK
17737	01/27/2019	APPLEGATE, INC.	R	344.40	ACCOUNTS PAYABLE CHECK
17738	01/27/2019	BETHANY MCCAULLEY	R	18.02	ACCOUNTS PAYABLE CHECK
17739	01/27/2019	BRINER OIL CO, INC	R	2514.00	ACCOUNTS PAYABLE CHECK
17740	01/27/2019	CDW COMPUTER CENTERS, INC	R	12792.43	ACCOUNTS PAYABLE CHECK
17741	01/27/2019	CONSUMERS ENERGY	R	10796.01	ACCOUNTS PAYABLE CHECK
17742	01/27/2019	CYNTHIA GODFREY	R	25.80	ACCOUNTS PAYABLE CHECK
17743	01/27/2019	ELAINE LAUTENSCHLAGER	R	399.31	ACCOUNTS PAYABLE CHECK
17744	01/27/2019	WELLS FARGO VENDOR FIN SERV	R	2358.40	ACCOUNTS PAYABLE CHECK
17745	01/27/2019	TRI-COUNTY INTERNATIONAL TRUCKS	R	580.83	ACCOUNTS PAYABLE CHECK
17746	01/27/2019	HILLSDALE MEDIA GROUP	R	357.60	ACCOUNTS PAYABLE CHECK
17747	01/27/2019	HUDSON AUTO CENTER	R	207.36	ACCOUNTS PAYABLE CHECK
17748	01/27/2019	J W PEPPER OF DETROIT	R	95.00	ACCOUNTS PAYABLE CHECK
17749	01/27/2019	JODY LAWRENCE	R	45.00	ACCOUNTS PAYABLE CHECK
17750	01/27/2019	LENAWEE COUNTY TREAS	R	155.74	ACCOUNTS PAYABLE CHECK
17751	01/27/2019	MIDWEST TRANSIT EQUIP OF MICH	R	610.36	ACCOUNTS PAYABLE CHECK
17752	01/27/2019	MT BUSINESS TECHNOLOGIES	R	146.73	ACCOUNTS PAYABLE CHECK
17753	01/27/2019	OTIS ELEVATOR COMPANY	R	254.28	ACCOUNTS PAYABLE CHECK
17754	01/27/2019	PLANK ROAD PUBLISHING INC	R	92.04	ACCOUNTS PAYABLE CHECK
17755	01/27/2019	SCHOOL SPECIALTY, INC	R	74.36	ACCOUNTS PAYABLE CHECK
17756	01/27/2019	TENURGY	R	1122.13	ACCOUNTS PAYABLE CHECK
17757	01/27/2019	LENAWEE MEDIA GROUP	R	490.00	ACCOUNTS PAYABLE CHECK
17758	01/27/2019	THE POSY SHOP	R	75.00	ACCOUNTS PAYABLE CHECK
17759	01/27/2019	UNITY SCHOOL BUS PARTS	R	2036.20	ACCOUNTS PAYABLE CHECK
17760	01/28/2019	HUDSON AREA SCHOOLS-FOOD	R	80442.95	ACCOUNTS PAYABLE CHECK
* 17760	01/28/2019	HUDSON AREA SCHOOLS-FOOD	V	-80442.95	VOID MANUAL CHECK
17761	01/28/2019	HUDSON AREA SCHOOLS-FOOD	R	80442.95	ACCOUNTS PAYABLE CHECK
17762	02/04/2019	127 PARTY STORE	R	175.00	ACCOUNTS PAYABLE CHECK
17763	02/04/2019	CLARK LEWIS	R	400.00	ACCOUNTS PAYABLE CHECK
17764	02/05/2019	AFLAC BENEFIT SERVICES	R	821.70	ACCOUNTS PAYABLE CHECK
17765	02/05/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17766	02/05/2019	CITY OF HUDSON	R	1056.88	ACCOUNTS PAYABLE CHECK
17767	02/05/2019	HUDSON A/S MESSA REIMB	R	7161.20	ACCOUNTS PAYABLE CHECK
17768	02/05/2019	HUDSON AREA SCHOOLS	R	45525.12	ACCOUNTS PAYABLE CHECK
17769	02/05/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17770	02/05/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17771	02/05/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17772	02/05/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17773	02/05/2019	MARK R. SCHWESINGER	R	63.62	ACCOUNTS PAYABLE CHECK
17774	02/05/2019	MEA FINANCIAL SERVICES	R	13138.66	ACCOUNTS PAYABLE CHECK
17775	02/05/2019	MPSERS-DB	R	69887.26	ACCOUNTS PAYABLE CHECK
17776	02/05/2019	MPSERS-DC	R	4307.73	ACCOUNTS PAYABLE CHECK
17777	02/05/2019	STATE OF MICHIGAN	R	6835.02	ACCOUNTS PAYABLE CHECK

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17778	02/05/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
17779	02/05/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17780	02/13/2019	ADRIAN MECHANICAL	R	1142.00	ACCOUNTS PAYABLE CHECK
17781	02/13/2019	AMAZON.COM	R	1538.84	ACCOUNTS PAYABLE CHECK
17782	02/13/2019	BATTERY WHOLESALE	R	148.67	ACCOUNTS PAYABLE CHECK
17783	02/13/2019	BORCK'S OUTDOOR SERVICE	R	5272.50	ACCOUNTS PAYABLE CHECK
17784	02/13/2019	BRINER OIL CO, INC	R	976.50	ACCOUNTS PAYABLE CHECK
17785	02/13/2019	CALVIN MCLOUTH	R	12.18	ACCOUNTS PAYABLE CHECK
17786	02/13/2019	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
17787	02/13/2019	D&P COMMUNICATIONS	R	476.15	ACCOUNTS PAYABLE CHECK
17788	02/13/2019	FORREST AUTO SUPPLY LLC	R	183.11	ACCOUNTS PAYABLE CHECK
17789	02/13/2019	WELLS FARGO VENDOR FIN SERV	R	4048.27	ACCOUNTS PAYABLE CHECK
17790	02/13/2019	GODFREY BROS, INC	R	160.87	ACCOUNTS PAYABLE CHECK
17791	02/13/2019	GREGG DURLING	R	29.66	ACCOUNTS PAYABLE CHECK
17792	02/13/2019	J W PEPPER OF DETROIT	R	226.95	ACCOUNTS PAYABLE CHECK
17793	02/13/2019	JONNA L. SCHMIDT, M D	R	70.00	ACCOUNTS PAYABLE CHECK
17794	02/13/2019	LOWES BUSINESS ACCOUNT	R	362.58	ACCOUNTS PAYABLE CHECK
17795	02/13/2019	MARCHING SHOW CONCEPTS	R	223.75	ACCOUNTS PAYABLE CHECK
17796	02/13/2019	MARSHALL MUSIC CO	R	72.98	ACCOUNTS PAYABLE CHECK
17797	02/13/2019	MENARDS	R	59.97	ACCOUNTS PAYABLE CHECK
17798	02/13/2019	METEOR	R	5508.24	ACCOUNTS PAYABLE CHECK
17799	02/13/2019	MICHIGAN GAS UTILITIES	R	6643.10	ACCOUNTS PAYABLE CHECK
17800	02/13/2019	MT BUSINESS TECHNOLOGIES	R	81.17	ACCOUNTS PAYABLE CHECK
17801	02/13/2019	NAEIR	R	555.00	ACCOUNTS PAYABLE CHECK
17802	02/13/2019	NEOFUNDS BY NEOPOST	R	707.00	ACCOUNTS PAYABLE CHECK
17803	02/13/2019	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
17804	02/13/2019	QUILL	R	62.10	ACCOUNTS PAYABLE CHECK
17805	02/13/2019	REPUBLIC SERVICES	R	813.33	ACCOUNTS PAYABLE CHECK
17806	02/13/2019	SHERWIN-WILLIAMS	R	128.10	ACCOUNTS PAYABLE CHECK
17807	02/13/2019	LENAWEE MEDIA GROUP	R	245.00	ACCOUNTS PAYABLE CHECK
17808	02/13/2019	WRIGHT PLUMBING	R	235.06	ACCOUNTS PAYABLE CHECK
17809	02/13/2019	WRITING CITY	R	3887.00	ACCOUNTS PAYABLE CHECK
17810	02/18/2019	AFLAC BENEFIT SERVICES	R	821.70	ACCOUNTS PAYABLE CHECK
17811	02/18/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17812	02/18/2019	CITY OF HUDSON	R	992.81	ACCOUNTS PAYABLE CHECK
17813	02/18/2019	HUDSON A/S MESSA REIMB	R	7161.20	ACCOUNTS PAYABLE CHECK
17814	02/18/2019	HUDSON AREA SCHOOLS	R	43787.88	ACCOUNTS PAYABLE CHECK
17815	02/18/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17816	02/18/2019	HUDSON EDUCATION FOUNDATION	R	120.79	ACCOUNTS PAYABLE CHECK
17817	02/18/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17818	02/18/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17819	02/18/2019	MARK R. SCHWESINGER	R	154.50	ACCOUNTS PAYABLE CHECK
17820	02/18/2019	MEA FINANCIAL SERVICES	R	13138.66	ACCOUNTS PAYABLE CHECK
17821	02/18/2019	MPSERS-DB	R	67263.23	ACCOUNTS PAYABLE CHECK
17822	02/18/2019	MPSERS-DC	R	3643.30	ACCOUNTS PAYABLE CHECK
17823	02/18/2019	STATE OF MICHIGAN	R	6514.57	ACCOUNTS PAYABLE CHECK
17824	02/18/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
17825	02/18/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17826	02/22/2019	CARL REUTER	R	500.00	ACCOUNTS PAYABLE CHECK
17827	02/22/2019	DENISE HANDY	R	93.20	ACCOUNTS PAYABLE CHECK
17828	02/22/2019	HUDSON SCIENCE OLYMPIAD	R	2000.00	ACCOUNTS PAYABLE CHECK
17829	02/22/2019	KATHY ANDERSON	R	27.25	ACCOUNTS PAYABLE CHECK
17830	02/22/2019	LENAWEE COUNTY TREAS	R	8306.30	ACCOUNTS PAYABLE CHECK
17831	02/22/2019	DERRIK MARRY	R	500.00	ACCOUNTS PAYABLE CHECK
17832	02/22/2019	PITTSFORD TOWNSHIP	R	956.07	ACCOUNTS PAYABLE CHECK
17833	02/22/2019	TERRI KELLEY	R	27.25	ACCOUNTS PAYABLE CHECK
17834	02/28/2019	BOYS & GIRLS CLUB OF LENAWE	R	500.00	ACCOUNTS PAYABLE CHECK

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17835	02/28/2019	HUDSON AREA SCHOOLS-FOOD	R	23621.55	ACCOUNTS PAYABLE CHECK
17836	02/28/2019	SET SEG	R	2651.00	ACCOUNTS PAYABLE CHECK
17837	03/01/2019	A PARTS WAREHOUSE	R	139.16	ACCOUNTS PAYABLE CHECK
17838	03/01/2019	ADRIAN COLLEGE	R	1050.00	ACCOUNTS PAYABLE CHECK
17839	03/01/2019	ADT SECURITY SERVICES, INC	R	551.64	ACCOUNTS PAYABLE CHECK
17840	03/01/2019	AMAZON.COM	R	258.50	ACCOUNTS PAYABLE CHECK
17841	03/01/2019	AMERICAN COPPER & BRASS, LLC	R	38.24	ACCOUNTS PAYABLE CHECK
17842	03/01/2019	BRINER OIL CO, INC	R	1912.45	ACCOUNTS PAYABLE CHECK
17843	03/01/2019	CITY OF HUDSON	R	914.65	ACCOUNTS PAYABLE CHECK
17844	03/01/2019	ANGELA COMBS	R	24.36	ACCOUNTS PAYABLE CHECK
17845	03/01/2019	CONSUMERS ENERGY	R	8950.09	ACCOUNTS PAYABLE CHECK
17846	03/01/2019	FORREST AUTO SUPPLY LLC	R	480.18	ACCOUNTS PAYABLE CHECK
17847	03/01/2019	TRI-COUNTY INTERNATIONAL TRUCKS	R	204.18	ACCOUNTS PAYABLE CHECK
17848	03/01/2019	HILLSDALE CO TREASURER	R	19.23	ACCOUNTS PAYABLE CHECK
17849	03/01/2019	HOME DEPOT CREDIT SERVICES	R	342.34	ACCOUNTS PAYABLE CHECK
17850	03/01/2019	HUDSON AUTO CENTER	R	194.48	ACCOUNTS PAYABLE CHECK
17851	03/01/2019	J W PEPPER OF DETROIT	R	207.97	ACCOUNTS PAYABLE CHECK
17852	03/01/2019	LISD	R	4.98	ACCOUNTS PAYABLE CHECK
17853	03/01/2019	NEOFUNDS BY NEOPOST	R	739.53	ACCOUNTS PAYABLE CHECK
17854	03/01/2019	NICHOLS	R	3060.08	ACCOUNTS PAYABLE CHECK
17855	03/01/2019	TIFFANY PRICE	R	24.36	ACCOUNTS PAYABLE CHECK
17856	03/01/2019	ROGER POLING	R	109.00	ACCOUNTS PAYABLE CHECK
17857	03/01/2019	SIENA HEIGHTS UNIVERSITY	R	653.00	ACCOUNTS PAYABLE CHECK
17858	03/01/2019	STATE OF MICHIGAN	R	336.00	ACCOUNTS PAYABLE CHECK
17859	03/01/2019	TENURGY	R	837.92	ACCOUNTS PAYABLE CHECK
17860	03/01/2019	THRUN LAW FIRM, PC	R	5220.25	ACCOUNTS PAYABLE CHECK
17861	03/01/2019	UNITY SCHOOL BUS PARTS	R	11.88	ACCOUNTS PAYABLE CHECK
17862	03/01/2019	WRIGHT PLUMBING	R	150.00	ACCOUNTS PAYABLE CHECK
17863	03/04/2019	CITY OF HUDSON	R	42.05	ACCOUNTS PAYABLE CHECK
17864	03/04/2019	HUDSON AREA SCHOOLS	R	1795.48	ACCOUNTS PAYABLE CHECK
17865	03/04/2019	MPSERS-DB	R	3062.21	ACCOUNTS PAYABLE CHECK
17866	03/04/2019	MPSERS-DC	R	8.69	ACCOUNTS PAYABLE CHECK
17867	03/04/2019	STATE OF MICHIGAN	R	291.02	ACCOUNTS PAYABLE CHECK
17868	03/04/2019	AFLAC BENEFIT SERVICES	R	821.70	ACCOUNTS PAYABLE CHECK
17869	03/04/2019	BOYS & GIRLS CLUB OF LENAWEE	R	41.44	ACCOUNTS PAYABLE CHECK
17870	03/04/2019	CITY OF HUDSON	R	1031.40	ACCOUNTS PAYABLE CHECK
17871	03/04/2019	HUDSON A/S MESSA REIMB	R	7161.20	ACCOUNTS PAYABLE CHECK
17872	03/04/2019	HUDSON AREA SCHOOLS	R	44870.06	ACCOUNTS PAYABLE CHECK
17873	03/04/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17874	03/04/2019	HUDSON EDUCATION FOUNDATION	R	120.79	ACCOUNTS PAYABLE CHECK
17875	03/04/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17876	03/04/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17877	03/04/2019	MARK R. SCHWESINGER	R	211.07	ACCOUNTS PAYABLE CHECK
17878	03/04/2019	MEA FINANCIAL SERVICES	R	13138.66	ACCOUNTS PAYABLE CHECK
17879	03/04/2019	MPSERS-DB	R	68886.18	ACCOUNTS PAYABLE CHECK
17880	03/04/2019	MPSERS-DC	R	4094.77	ACCOUNTS PAYABLE CHECK
17881	03/04/2019	STATE OF MICHIGAN	R	6689.00	ACCOUNTS PAYABLE CHECK
17882	03/04/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
17883	03/04/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17884	03/08/2019	ADRIAN LOCKSMITH & CYCLERY	R	475.00	ACCOUNTS PAYABLE CHECK
17885	03/08/2019	AMAZON.COM	R	1503.55	ACCOUNTS PAYABLE CHECK
17886	03/08/2019	AMERICAN LEGION	R	30.00	ACCOUNTS PAYABLE CHECK
17887	03/08/2019	BROOKE ARMSTRONG	R	18.53	ACCOUNTS PAYABLE CHECK
17888	03/08/2019	AUBREY HORTON	R	22.89	ACCOUNTS PAYABLE CHECK
17889	03/08/2019	MICHAEL BEARD	R	1134.48	ACCOUNTS PAYABLE CHECK
17890	03/08/2019	BOBS MARKET HOUSE	R	70.79	ACCOUNTS PAYABLE CHECK
17891	03/08/2019	BORCK'S AUTO GLASS	R	225.00	ACCOUNTS PAYABLE CHECK

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17892	03/08/2019	BRINER OIL CO, INC	R	4044.00	ACCOUNTS PAYABLE CHECK
17893	03/08/2019	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
17894	03/08/2019	D&P COMMUNICATIONS	R	474.69	ACCOUNTS PAYABLE CHECK
17895	03/08/2019	DELL	R	653.87	ACCOUNTS PAYABLE CHECK
17896	03/08/2019	ALICIA A EBERHARD	R	53.36	ACCOUNTS PAYABLE CHECK
17897	03/08/2019	ELAINE LAUTENSCHLAGER	R	25.94	ACCOUNTS PAYABLE CHECK
17898	03/08/2019	WELLS FARGO VENDOR FIN SERV	R	2900.00	ACCOUNTS PAYABLE CHECK
17899	03/08/2019	HERFF JONES-DIPLOMA	R	517.10	ACCOUNTS PAYABLE CHECK
17900	03/08/2019	HUDSON AREA SCHOOLS-GEN FUND	R	885.19	ACCOUNTS PAYABLE CHECK
17901	03/08/2019	J W PEPPER OF DETROIT	R	49.99	ACCOUNTS PAYABLE CHECK
17902	03/08/2019	JACKSON COMMUNITY COLLEGE	R	573.00	ACCOUNTS PAYABLE CHECK
17903	03/08/2019	LESLIE GODFREY	R	50.00	ACCOUNTS PAYABLE CHECK
17904	03/08/2019	LEWIS PAPER	R	1534.55	ACCOUNTS PAYABLE CHECK
17905	03/08/2019	LISD	R	60.24	ACCOUNTS PAYABLE CHECK
17906	03/08/2019	MARSHALL MUSIC CO	R	409.74	ACCOUNTS PAYABLE CHECK
17907	03/08/2019	MARY WALTERS-CUNNINGHAM	R	69.00	ACCOUNTS PAYABLE CHECK
17908	03/08/2019	MENARDS	R	89.96	ACCOUNTS PAYABLE CHECK
17909	03/08/2019	MICHIGAN GAS UTILITIES	R	8405.13	ACCOUNTS PAYABLE CHECK
17910	03/08/2019	MT BUSINESS TECHNOLOGIES	R	101.52	ACCOUNTS PAYABLE CHECK
17911	03/08/2019	NAEIR	R	281.00	ACCOUNTS PAYABLE CHECK
17912	03/08/2019	NICHOLS	R	201.54	ACCOUNTS PAYABLE CHECK
17913	03/08/2019	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
17914	03/08/2019	REPUBLIC SERVICES	R	236.81	ACCOUNTS PAYABLE CHECK
17915	03/08/2019	SHRADER TIRE CO	R	1824.72	ACCOUNTS PAYABLE CHECK
17916	03/08/2019	GRACE STONER	R	10.90	ACCOUNTS PAYABLE CHECK
17917	03/08/2019	THRUN LAW FIRM, PC	R	706.00	ACCOUNTS PAYABLE CHECK
17918	03/08/2019	UNITY SCHOOL BUS PARTS	R	361.27	ACCOUNTS PAYABLE CHECK
17919	03/08/2019	KEISHA VANGEISON	R	9.81	ACCOUNTS PAYABLE CHECK
17920	03/08/2019	VERTEX INTEGRATION, LLC	R	5098.60	ACCOUNTS PAYABLE CHECK
17921	03/14/2019	HUDSON AREA SCHOOLS-FOOD	R	1500.61	ACCOUNTS PAYABLE CHECK
17922	03/14/2019	DENISE HANDY	R	345.00	ACCOUNTS PAYABLE CHECK
17923	03/14/2019	FRANKLIN COVEY	R	244.63	ACCOUNTS PAYABLE CHECK
17924	03/14/2019	HUDSON AREA SCHOOLS-FOOD	R	36482.88	ACCOUNTS PAYABLE CHECK
17925	03/14/2019	MEA FINANCIAL SERVICES	R	7400.00	ACCOUNTS PAYABLE CHECK
17926	03/19/2019	AFLAC BENEFIT SERVICES	R	821.70	ACCOUNTS PAYABLE CHECK
17927	03/19/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17928	03/19/2019	CITY OF HUDSON	R	1148.43	ACCOUNTS PAYABLE CHECK
17929	03/19/2019	HUDSON A/S MESSA REIMB	R	7161.20	ACCOUNTS PAYABLE CHECK
17930	03/19/2019	HUDSON AREA SCHOOLS	R	49037.39	ACCOUNTS PAYABLE CHECK
17931	03/19/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17932	03/19/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17933	03/19/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17934	03/19/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17935	03/19/2019	MARK R. SCHWESINGER	R	439.71	ACCOUNTS PAYABLE CHECK
17936	03/19/2019	MEA FINANCIAL SERVICES	R	13162.12	ACCOUNTS PAYABLE CHECK
17937	03/19/2019	MPSERS-DB	R	74183.08	ACCOUNTS PAYABLE CHECK
17938	03/19/2019	MPSERS-DC	R	5036.80	ACCOUNTS PAYABLE CHECK
17939	03/19/2019	STATE OF MICHIGAN	R	7352.30	ACCOUNTS PAYABLE CHECK
17940	03/19/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
17941	03/19/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
17942	03/20/2019	127 PARTY STORE	R	575.50	ACCOUNTS PAYABLE CHECK
17943	03/20/2019	ABCO FIRE PROTECTION INC	R	219.00	ACCOUNTS PAYABLE CHECK
17944	03/20/2019	ADRIAN LOCKSMITH & CYCLERY	R	105.00	ACCOUNTS PAYABLE CHECK
17945	03/20/2019	ADRIAN MECHANICAL	R	229.00	ACCOUNTS PAYABLE CHECK
17946	03/20/2019	AMAZON.COM	R	391.14	ACCOUNTS PAYABLE CHECK
17947	03/20/2019	MICHAEL BEARD	R	1171.82	ACCOUNTS PAYABLE CHECK
17948	03/20/2019	BRINER OIL CO, INC	R	3395.50	ACCOUNTS PAYABLE CHECK

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17949	03/20/2019	BURNIPS	R	25.98	ACCOUNTS PAYABLE CHECK
17950	03/20/2019	CALVIN M CLOUTH	R	17.12	ACCOUNTS PAYABLE CHECK
17951	03/20/2019	CONSUMERS ENERGY	R	13261.52	ACCOUNTS PAYABLE CHECK
17952	03/20/2019	FORREST AUTO SUPPLY LLC	R	103.62	ACCOUNTS PAYABLE CHECK
17953	03/20/2019	HERFF JONES-DIPLOMA	R	53.21	ACCOUNTS PAYABLE CHECK
17954	03/20/2019	HILLSDALE MEDIA GROUP	R	474.01	ACCOUNTS PAYABLE CHECK
17955	03/20/2019	LANCE HORWATH	R	75.40	ACCOUNTS PAYABLE CHECK
17956	03/20/2019	HOUGHTON MIFFLIN HARCOURT	R	900.00	ACCOUNTS PAYABLE CHECK
17957	03/20/2019	HUDSON AREA SCHOOLS-HIGH	R	2000.00	ACCOUNTS PAYABLE CHECK
17958	03/20/2019	HUDSON AUTO CENTER	R	213.03	ACCOUNTS PAYABLE CHECK
17959	03/20/2019	HUDSON KIWANIS FLAG PROJECT	R	110.00	ACCOUNTS PAYABLE CHECK
17960	03/20/2019	J W PEPPER OF DETROIT	R	408.76	ACCOUNTS PAYABLE CHECK
17961	03/20/2019	KATHY ANDERSON	R	58.00	ACCOUNTS PAYABLE CHECK
17962	03/20/2019	LEARNING A-Z	R	549.75	ACCOUNTS PAYABLE CHECK
17963	03/20/2019	LISD	R	150.00	ACCOUNTS PAYABLE CHECK
17964	03/20/2019	LOWES BUSINESS ACCOUNT	R	358.12	ACCOUNTS PAYABLE CHECK
17965	03/20/2019	MENARDS	R	89.96	ACCOUNTS PAYABLE CHECK
* 17965	06/24/2019	MENARDS	V	-89.96	VOID MANUAL CHECK
17966	03/20/2019	MIDWEST AIR FILTER, INC.	R	678.27	ACCOUNTS PAYABLE CHECK
17967	03/20/2019	NICHOLS	R	150.93	ACCOUNTS PAYABLE CHECK
17968	03/20/2019	PEARSON EDUCATION	R	577.17	ACCOUNTS PAYABLE CHECK
17969	03/20/2019	PITTSFORD GAS & TIRE	R	182.00	ACCOUNTS PAYABLE CHECK
17970	03/20/2019	QUILL	R	1657.21	ACCOUNTS PAYABLE CHECK
17971	03/20/2019	ROBIN CARPENTER	R	70.00	ACCOUNTS PAYABLE CHECK
17972	03/20/2019	SECREST, WARDLE, LYNCH	R	27.29	ACCOUNTS PAYABLE CHECK
17973	03/20/2019	SHRADER TIRE CO	R	1405.40	ACCOUNTS PAYABLE CHECK
17974	03/20/2019	TERRI KELLEY	R	58.00	ACCOUNTS PAYABLE CHECK
17975	03/20/2019	LENAWEE MEDIA GROUP	R	245.00	ACCOUNTS PAYABLE CHECK
17976	03/20/2019	VANDEVENDER LAW OFFICE P C	R	230.00	ACCOUNTS PAYABLE CHECK
17977	03/28/2019	ERIKA BORCK	R	59.74	ACCOUNTS PAYABLE CHECK
17978	03/28/2019	BORCK'S OUTDOOR SERVICE	R	2277.50	ACCOUNTS PAYABLE CHECK
17979	03/28/2019	COACH CLIFF'S GAGA BALL PITS LLC	R	819.00	ACCOUNTS PAYABLE CHECK
17980	03/28/2019	MICHIGAN GAS UTILITIES	R	6169.28	ACCOUNTS PAYABLE CHECK
17981	03/28/2019	RACHEL SHOLL	R	159.00	ACCOUNTS PAYABLE CHECK
17982	03/28/2019	REPUBLIC SERVICES	R	806.30	ACCOUNTS PAYABLE CHECK
17983	03/28/2019	TENURGY	R	1758.81	ACCOUNTS PAYABLE CHECK
17984	03/28/2019	AFLAC BENEFIT SERVICES	R	821.70	ACCOUNTS PAYABLE CHECK
17985	03/28/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
17986	03/28/2019	CITY OF HUDSON	R	1104.38	ACCOUNTS PAYABLE CHECK
17987	03/28/2019	HUDSON A/S MESSA REIMB	R	7188.87	ACCOUNTS PAYABLE CHECK
17988	03/28/2019	HUDSON AREA SCHOOLS	R	47931.31	ACCOUNTS PAYABLE CHECK
17989	03/28/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
17990	03/28/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
17991	03/28/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
17992	03/28/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
17993	03/28/2019	MARK R. SCHWESINGER	R	439.71	ACCOUNTS PAYABLE CHECK
17994	03/28/2019	MEA FINANCIAL SERVICES	R	13162.12	ACCOUNTS PAYABLE CHECK
17995	03/28/2019	MPSERS-DB	R	73273.78	ACCOUNTS PAYABLE CHECK
17996	03/28/2019	MPSERS-DC	R	7708.52	ACCOUNTS PAYABLE CHECK
17997	03/28/2019	STATE OF MICHIGAN	R	7108.75	ACCOUNTS PAYABLE CHECK
17998	03/28/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
17999	03/28/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
18000	04/08/2019	MICHIGAN VIRTUAL	R	8190.00	ACCOUNTS PAYABLE CHECK
18001	04/15/2019	MEA FINANCIAL SERVICES	R	1200.00	ACCOUNTS PAYABLE CHECK
18002	04/16/2019	AFLAC BENEFIT SERVICES	R	821.70	ACCOUNTS PAYABLE CHECK
18003	04/16/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
18004	04/16/2019	CITY OF HUDSON	R	944.04	ACCOUNTS PAYABLE CHECK

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18005	04/16/2019	HUDSON A/S MESSA REIMB	R	7188.87	ACCOUNTS PAYABLE CHECK
18006	04/16/2019	HUDSON AREA SCHOOLS	R	42941.69	ACCOUNTS PAYABLE CHECK
18007	04/16/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
18008	04/16/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
18009	04/16/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
18010	04/16/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
18011	04/29/2019	MARK R. SCHWESINGER	V	-17.80	VOID MANUAL CHECK
* 18011	04/16/2019	MARK R. SCHWESINGER	R	17.80	ACCOUNTS PAYABLE CHECK
18012	04/16/2019	MEA FINANCIAL SERVICES	R	13785.14	ACCOUNTS PAYABLE CHECK
18013	04/16/2019	MPSERS-DB	R	66053.95	ACCOUNTS PAYABLE CHECK
18014	04/16/2019	MPSERS-DC	R	6111.96	ACCOUNTS PAYABLE CHECK
18015	04/16/2019	STATE OF MICHIGAN	R	6229.93	ACCOUNTS PAYABLE CHECK
18016	04/16/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
18017	04/16/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
18018	04/16/2019	AMAZON.COM	R	1293.08	ACCOUNTS PAYABLE CHECK
18019	04/16/2019	MICHAEL BEARD	R	398.65	ACCOUNTS PAYABLE CHECK
18020	04/16/2019	BRINER OIL CO, INC	R	4005.10	ACCOUNTS PAYABLE CHECK
18021	04/16/2019	CITY OF HUDSON	R	2206.85	ACCOUNTS PAYABLE CHECK
18022	04/16/2019	COACHNET GLOBAL	R	1630.00	ACCOUNTS PAYABLE CHECK
18023	04/16/2019	CRATER LAWN & SNOW LLC.	R	1458.33	ACCOUNTS PAYABLE CHECK
18024	04/16/2019	D&P COMMUNICATIONS	R	476.36	ACCOUNTS PAYABLE CHECK
18025	04/16/2019	ELAINE LAUTENSCHLAGER	R	14.52	ACCOUNTS PAYABLE CHECK
18026	04/16/2019	FORREST AUTO SUPPLY LLC	R	464.27	ACCOUNTS PAYABLE CHECK
18027	04/16/2019	WELLS FARGO VENDOR FIN SERV	R	3803.96	ACCOUNTS PAYABLE CHECK
18028	04/16/2019	HILLSDALE MEDIA GROUP	R	164.78	ACCOUNTS PAYABLE CHECK
18029	04/16/2019	HUDSON AUTO CENTER	R	177.74	ACCOUNTS PAYABLE CHECK
18030	04/16/2019	HUDSON ELECTRICAL CO.	R	266.00	ACCOUNTS PAYABLE CHECK
18031	04/16/2019	HUDSON POST GAZETTE	R	245.00	ACCOUNTS PAYABLE CHECK
18032	04/16/2019	J W PEPPER OF DETROIT	R	160.99	ACCOUNTS PAYABLE CHECK
18033	04/16/2019	JACKSON COMMUNITY COLLEGE	R	2312.00	ACCOUNTS PAYABLE CHECK
18034	04/16/2019	LISD	R	234.35	ACCOUNTS PAYABLE CHECK
18035	04/16/2019	LOWES BUSINESS ACCOUNT	R	124.19	ACCOUNTS PAYABLE CHECK
18036	04/16/2019	MARSHALL MUSIC CO	R	322.35	ACCOUNTS PAYABLE CHECK
18037	04/16/2019	MIDWEST TRANSIT EQUIP OF MICH	R	392.38	ACCOUNTS PAYABLE CHECK
18038	04/16/2019	MT BUSINESS TECHNOLOGIES	R	515.52	ACCOUNTS PAYABLE CHECK
18039	04/16/2019	NAEIR	R	170.00	ACCOUNTS PAYABLE CHECK
18040	04/16/2019	NICHOLS	R	3186.41	ACCOUNTS PAYABLE CHECK
18041	04/16/2019	NICOLE AUBE	R	240.60	ACCOUNTS PAYABLE CHECK
18042	04/16/2019	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
18043	04/16/2019	PFM FINANCIAL ADVISORS LLC	R	1000.00	ACCOUNTS PAYABLE CHECK
18044	04/16/2019	PSAT/NMSQT	R	288.00	ACCOUNTS PAYABLE CHECK
18045	04/16/2019	TENURGY	R	1345.46	ACCOUNTS PAYABLE CHECK
18046	04/16/2019	LENAWEE MEDIA GROUP	R	447.20	ACCOUNTS PAYABLE CHECK
18047	04/16/2019	THRUN LAW FIRM, PC	R	280.50	ACCOUNTS PAYABLE CHECK
18048	04/16/2019	TMS EQUIPARTS	R	758.03	ACCOUNTS PAYABLE CHECK
18049	04/16/2019	VANDEVENDER LAW OFFICE P C	R	60.00	ACCOUNTS PAYABLE CHECK
18050	04/19/2019	EBLI	R	18325.68	ACCOUNTS PAYABLE CHECK
18051	04/19/2019	EXPLORE LEARNING	R	2965.50	ACCOUNTS PAYABLE CHECK
18052	04/19/2019	HUDSON AREA SCHOOLS-FOOD	R	50629.88	ACCOUNTS PAYABLE CHECK
18053	04/22/2019	CITY OF HUDSON	R	15.32	ACCOUNTS PAYABLE CHECK
18054	04/22/2019	HUDSON AREA SCHOOLS	R	728.14	ACCOUNTS PAYABLE CHECK
18055	04/22/2019	MPSERS-DB	R	1198.80	ACCOUNTS PAYABLE CHECK
18056	04/22/2019	STATE OF MICHIGAN	R	107.97	ACCOUNTS PAYABLE CHECK
18057	04/26/2019	BARRETT'S FLOWERS AND GARDENS	R	60.00	ACCOUNTS PAYABLE CHECK
18058	04/26/2019	SCOTT REINCKE	R	322.56	ACCOUNTS PAYABLE CHECK
18059	04/26/2019	ROBIN WILLIAMS	R	48.72	ACCOUNTS PAYABLE CHECK
18060	05/01/2019	AFLAC BENEFIT SERVICES	R	821.70	ACCOUNTS PAYABLE CHECK

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18061	05/01/2019	BOYS & GIRLS CLUB OF LENAWE	R	41.44	ACCOUNTS PAYABLE CHECK
18062	05/01/2019	CITY OF HUDSON	R	1093.28	ACCOUNTS PAYABLE CHECK
18063	05/01/2019	HUDSON A/S MESSA REIMB	R	7324.47	ACCOUNTS PAYABLE CHECK
18064	05/01/2019	HUDSON AREA SCHOOLS	R	47869.22	ACCOUNTS PAYABLE CHECK
18065	05/01/2019	HUDSON AREA SCHOOLS-GEN FUND	R	362.22	ACCOUNTS PAYABLE CHECK
18066	05/01/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
18067	05/01/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
18068	05/01/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
18069	05/01/2019	MARK R. SCHWESINGER	R	69.31	ACCOUNTS PAYABLE CHECK
18070	05/01/2019	MEA FINANCIAL SERVICES	R	13655.46	ACCOUNTS PAYABLE CHECK
18071	05/01/2019	MPSERS-DB	R	72975.18	ACCOUNTS PAYABLE CHECK
18072	05/01/2019	MPSERS-DC	R	7543.95	ACCOUNTS PAYABLE CHECK
18073	05/01/2019	STATE OF MICHIGAN	R	7017.04	ACCOUNTS PAYABLE CHECK
18074	05/01/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
18075	05/01/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
18076	05/03/2019	AMAZON.COM	R	800.26	ACCOUNTS PAYABLE CHECK
18077	05/03/2019	APPLE INC	R	5685.00	ACCOUNTS PAYABLE CHECK
18078	05/03/2019	MICHAEL BEARD	R	436.94	ACCOUNTS PAYABLE CHECK
18079	05/03/2019	BRINER OIL CO, INC	R	4265.25	ACCOUNTS PAYABLE CHECK
18080	05/03/2019	CONSUMERS ENERGY	R	9377.59	ACCOUNTS PAYABLE CHECK
18081	05/03/2019	DEMCO INCORPORATED	R	86.51	ACCOUNTS PAYABLE CHECK
18082	05/03/2019	ELAINE LAUTENSCHLAGER	R	25.58	ACCOUNTS PAYABLE CHECK
18083	05/03/2019	FORREST AUTO SUPPLY LLC	R	9.98	ACCOUNTS PAYABLE CHECK
18084	05/03/2019	HUDSON AUTO CENTER	R	92.62	ACCOUNTS PAYABLE CHECK
18085	05/03/2019	LISD	R	7283.23	ACCOUNTS PAYABLE CHECK
18086	05/03/2019	MICHIGAN GAS UTILITIES	R	3504.08	ACCOUNTS PAYABLE CHECK
18087	05/03/2019	MT BUSINESS TECHNOLOGIES	R	98.65	ACCOUNTS PAYABLE CHECK
18088	05/03/2019	NAEIR	R	290.50	ACCOUNTS PAYABLE CHECK
18089	05/03/2019	NICHOLS	R	702.99	ACCOUNTS PAYABLE CHECK
18090	05/03/2019	ORKIN EXTERMINATING	R	117.06	ACCOUNTS PAYABLE CHECK
18091	05/03/2019	OTIS ELEVATOR COMPANY	R	254.28	ACCOUNTS PAYABLE CHECK
18092	05/03/2019	QUILL	R	101.50	ACCOUNTS PAYABLE CHECK
18093	05/03/2019	REPUBLIC SERVICES	R	877.03	ACCOUNTS PAYABLE CHECK
18094	05/03/2019	SCHOOL SPECIALTY, INC	R	37.52	ACCOUNTS PAYABLE CHECK
18095	05/03/2019	THRUN LAW FIRM, PC	R	1519.00	ACCOUNTS PAYABLE CHECK
18096	05/03/2019	WRIGHT PLUMBING	R	168.05	ACCOUNTS PAYABLE CHECK
18097	05/13/2019	127 PARTY STORE	R	125.00	ACCOUNTS PAYABLE CHECK
18098	05/15/2019	A PARTS WAREHOUSE	R	652.39	ACCOUNTS PAYABLE CHECK
18099	05/15/2019	AMAZON.COM	R	573.06	ACCOUNTS PAYABLE CHECK
18100	05/15/2019	MICHAEL BEARD	R	1716.81	ACCOUNTS PAYABLE CHECK
18101	05/15/2019	BRINER OIL CO, INC	R	3515.24	ACCOUNTS PAYABLE CHECK
18102	05/15/2019	COLLEGE BOARD PUBLICATIONS	R	680.00	ACCOUNTS PAYABLE CHECK
18103	05/15/2019	D&P COMMUNICATIONS	R	484.38	ACCOUNTS PAYABLE CHECK
18104	05/15/2019	DIGITAL AGE TECHNOLOGIES, INC	R	276.00	ACCOUNTS PAYABLE CHECK
18105	05/15/2019	ELAINE LAUTENSCHLAGER	R	62.52	ACCOUNTS PAYABLE CHECK
18106	05/15/2019	FORREST AUTO SUPPLY LLC	R	58.27	ACCOUNTS PAYABLE CHECK
18107	05/15/2019	WELLS FARGO VENDOR FIN SERV	R	3295.37	ACCOUNTS PAYABLE CHECK
18108	05/15/2019	TRI-COUNTY INTERNATIONAL TRUCKS	R	217.16	ACCOUNTS PAYABLE CHECK
18109	05/15/2019	LANCE HORWATH	R	367.26	ACCOUNTS PAYABLE CHECK
18110	05/15/2019	HUDSON AREA SCHOOLS-FOOD	R	39877.35	ACCOUNTS PAYABLE CHECK
18111	05/15/2019	HUDSON AUTO CENTER	R	114.07	ACCOUNTS PAYABLE CHECK
18112	05/15/2019	HUDSON POST GAZETTE	R	272.50	ACCOUNTS PAYABLE CHECK
18113	05/15/2019	LEWIS PAPER	R	2625.00	ACCOUNTS PAYABLE CHECK
18114	05/15/2019	LISD	R	250.00	ACCOUNTS PAYABLE CHECK
18115	05/15/2019	MARSHALL MUSIC CO	R	112.65	ACCOUNTS PAYABLE CHECK
18116	05/15/2019	MIDWEST TRANSIT EQUIP OF MICH	R	466.96	ACCOUNTS PAYABLE CHECK
18117	05/15/2019	MT BUSINESS TECHNOLOGIES	R	1.07	ACCOUNTS PAYABLE CHECK

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18118	05/15/2019	NICHOLS	R	346.93	ACCOUNTS PAYABLE CHECK
18119	05/15/2019	SCHOOL SPECIALTY, INC	R	69.25	ACCOUNTS PAYABLE CHECK
18120	05/15/2019	SHRADER TIRE CO	R	135.00	ACCOUNTS PAYABLE CHECK
18121	05/15/2019	TENURGY	R	595.51	ACCOUNTS PAYABLE CHECK
18122	05/15/2019	TIERNEY	R	2733.89	ACCOUNTS PAYABLE CHECK
18123	05/15/2019	VANDEVENDER LAW OFFICE P C	R	190.00	ACCOUNTS PAYABLE CHECK
18124	05/15/2019	WORKPLACEPRO	R	179.00	ACCOUNTS PAYABLE CHECK
18125	05/23/2019	DARNELL & MEYERING, P.C.	R	2920.00	ACCOUNTS PAYABLE CHECK
18126	05/23/2019	DENISE HANDY	R	825.16	ACCOUNTS PAYABLE CHECK
18127	05/23/2019	WAGE WORKS	R	1320.00	ACCOUNTS PAYABLE CHECK
18128	05/28/2019	BOYS & GIRLS CLUB OF LENAWEE	R	41.44	ACCOUNTS PAYABLE CHECK
18129	05/28/2019	CITY OF HUDSON	R	1140.85	ACCOUNTS PAYABLE CHECK
18130	05/28/2019	HUDSON A/S MESSA REIMB	R	7324.47	ACCOUNTS PAYABLE CHECK
18131	05/28/2019	HUDSON AREA SCHOOLS	R	49143.70	ACCOUNTS PAYABLE CHECK
18132	05/28/2019	HUDSON AREA SCHOOLS-GEN FUND	R	237.97	ACCOUNTS PAYABLE CHECK
18133	05/28/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
18134	05/28/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
18135	05/28/2019	LENAWEE CARES	R	4.86	ACCOUNTS PAYABLE CHECK
18136	05/28/2019	MARK R. SCHWESINGER	R	157.38	ACCOUNTS PAYABLE CHECK
18137	05/28/2019	MEA FINANCIAL SERVICES	R	13941.36	ACCOUNTS PAYABLE CHECK
18138	05/28/2019	MPSERS-DB	R	74264.33	ACCOUNTS PAYABLE CHECK
18139	05/28/2019	MPSERS-DC	R	5435.39	ACCOUNTS PAYABLE CHECK
18140	05/28/2019	STATE OF MICHIGAN	R	7342.02	ACCOUNTS PAYABLE CHECK
18141	05/28/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
18142	05/28/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
18143	05/28/2019	CITY OF HUDSON	R	121.46	ACCOUNTS PAYABLE CHECK
18144	05/28/2019	HUDSON AREA SCHOOLS	R	4740.18	ACCOUNTS PAYABLE CHECK
18145	05/28/2019	MPSERS-DB	R	3596.78	ACCOUNTS PAYABLE CHECK
18146	05/28/2019	MPSERS-DC	R	10.62	ACCOUNTS PAYABLE CHECK
18147	05/28/2019	STATE OF MICHIGAN	R	706.30	ACCOUNTS PAYABLE CHECK
18148	05/28/2019	STATE OF OHIO	R	50.29	ACCOUNTS PAYABLE CHECK
18149	06/04/2019	ADT SECURITY SERVICES, INC	R	8.27	ACCOUNTS PAYABLE CHECK
18150	06/04/2019	AMAZON.COM	R	86.78	ACCOUNTS PAYABLE CHECK
18151	06/04/2019	AMERICAN OUTDOOR	R	1550.25	ACCOUNTS PAYABLE CHECK
18152	06/04/2019	BARBARA WILLIAMS	R	78.00	ACCOUNTS PAYABLE CHECK
18153	06/04/2019	MICHAEL BEARD	R	278.29	ACCOUNTS PAYABLE CHECK
18154	06/04/2019	BRINER OIL CO, INC	R	3704.00	ACCOUNTS PAYABLE CHECK
18155	06/04/2019	CONSUMERS ENERGY	R	9798.47	ACCOUNTS PAYABLE CHECK
18156	06/04/2019	ELAINE LAUTENSCHLAGER	R	191.64	ACCOUNTS PAYABLE CHECK
18157	06/04/2019	FORREST AUTO SUPPLY LLC	R	240.20	ACCOUNTS PAYABLE CHECK
18158	06/04/2019	GARLAND'S FLOWERS	R	60.00	ACCOUNTS PAYABLE CHECK
18159	06/04/2019	HERFF JONES-DIPLOMA	R	183.81	ACCOUNTS PAYABLE CHECK
18160	06/04/2019	HUDSON AUTO CENTER	R	134.85	ACCOUNTS PAYABLE CHECK
18161	06/04/2019	HUDSON FOUNDATION	R	250.00	ACCOUNTS PAYABLE CHECK
18162	06/04/2019	JAVON JENKINS	R	10.00	ACCOUNTS PAYABLE CHECK
18163	06/04/2019	LISD	R	403.57	ACCOUNTS PAYABLE CHECK
18164	06/04/2019	LOWES BUSINESS ACCOUNT	R	197.48	ACCOUNTS PAYABLE CHECK
18165	06/04/2019	MICHIGAN GAS UTILITIES	R	2501.57	ACCOUNTS PAYABLE CHECK
18166	06/04/2019	MT BUSINESS TECHNOLOGIES	R	86.14	ACCOUNTS PAYABLE CHECK
18167	06/04/2019	NEOFUNDS BY NEOPOST	R	693.33	ACCOUNTS PAYABLE CHECK
18168	06/04/2019	NICHOLS	R	1567.70	ACCOUNTS PAYABLE CHECK
18169	06/04/2019	ORKIN EXTERMINATING	R	121.19	ACCOUNTS PAYABLE CHECK
18170	06/04/2019	REPUBLIC SERVICES	R	813.35	ACCOUNTS PAYABLE CHECK
18171	06/04/2019	SCHOOL SPECIALTY, INC	R	22.38	ACCOUNTS PAYABLE CHECK
18172	06/04/2019	SHRADER TIRE CO	R	1393.86	ACCOUNTS PAYABLE CHECK
18173	06/04/2019	LENAWEE MEDIA GROUP	R	127.50	ACCOUNTS PAYABLE CHECK
18174	06/04/2019	TIERNEY	R	289.00	ACCOUNTS PAYABLE CHECK

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18175	06/04/2019	VEX ROBOTICS, INC	R	6815.00	ACCOUNTS PAYABLE CHECK
18176	06/05/2019	HUDSON AREA SCHOOLS-FOOD	R	51532.51	ACCOUNTS PAYABLE CHECK
18177	06/10/2019	KELLY INFLATABLES	R	2661.93	ACCOUNTS PAYABLE CHECK
18178	06/11/2019	BOYS & GIRLS CLUB OF LENAWEЕ	R	41.44	ACCOUNTS PAYABLE CHECK
18179	06/11/2019	CITY OF HUDSON	R	1094.49	ACCOUNTS PAYABLE CHECK
18180	06/11/2019	HUDSON A/S MESSA REIMB	R	7067.32	ACCOUNTS PAYABLE CHECK
18181	06/11/2019	HUDSON AREA SCHOOLS	R	47639.21	ACCOUNTS PAYABLE CHECK
18182	06/11/2019	HUDSON AREA SCHOOLS-GEN FUND	R	237.97	ACCOUNTS PAYABLE CHECK
18183	06/11/2019	HUDSON EDUCATION FOUNDATION	R	127.42	ACCOUNTS PAYABLE CHECK
18184	06/11/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
18185	06/11/2019	LENAWEЕ CARES	R	4.86	ACCOUNTS PAYABLE CHECK
18186	06/11/2019	MARK R. SCHWESINGER	R	61.77	ACCOUNTS PAYABLE CHECK
18187	06/11/2019	MEA FINANCIAL SERVICES	R	13922.34	ACCOUNTS PAYABLE CHECK
18188	06/11/2019	MPSERS-DB	R	72244.93	ACCOUNTS PAYABLE CHECK
18189	06/11/2019	MPSERS-DC	R	5036.68	ACCOUNTS PAYABLE CHECK
18190	06/11/2019	STATE OF MICHIGAN	R	7072.22	ACCOUNTS PAYABLE CHECK
18191	06/11/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK
18192	06/11/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.84	ACCOUNTS PAYABLE CHECK
18193	06/11/2019	JUNGLE ISLAND ZOO, LLC	R	1300.00	ACCOUNTS PAYABLE CHECK
18194	06/14/2019	ADDISON LUMBER	R	43.56	ACCOUNTS PAYABLE CHECK
18195	06/14/2019	ADRIAN AUTOMATIC DOORS	R	1275.00	ACCOUNTS PAYABLE CHECK
18196	06/14/2019	AMAZON.COM	R	725.82	ACCOUNTS PAYABLE CHECK
18197	06/14/2019	AMERICAN OUTDOOR	R	1480.25	ACCOUNTS PAYABLE CHECK
18198	06/14/2019	BRINER OIL CO, INC	R	1110.00	ACCOUNTS PAYABLE CHECK
18199	06/14/2019	CHARLES JACOBS	R	93.96	ACCOUNTS PAYABLE CHECK
18200	06/14/2019	CONSUMERS ENERGY	R	29.16	ACCOUNTS PAYABLE CHECK
18201	06/14/2019	D&P COMMUNICATIONS	R	495.11	ACCOUNTS PAYABLE CHECK
18202	06/14/2019	DARNELL & MEYERING, P.C.	R	3751.00	ACCOUNTS PAYABLE CHECK
18203	06/14/2019	ELAINE LAUTENSCHLAGER	R	12.18	ACCOUNTS PAYABLE CHECK
18204	06/14/2019	G & G GLASS INC	R	258.50	ACCOUNTS PAYABLE CHECK
18205	06/14/2019	WELLS FARGO VENDOR FIN SERV	R	3491.21	ACCOUNTS PAYABLE CHECK
18206	06/14/2019	TRI-COUNTY INTERNATIONAL TRUCKS	R	251.09	ACCOUNTS PAYABLE CHECK
18207	06/14/2019	HILLSDALE MEDIA GROUP	R	349.71	ACCOUNTS PAYABLE CHECK
18208	06/14/2019	HUDSON POST GAZETTE	R	40.00	ACCOUNTS PAYABLE CHECK
18209	06/14/2019	LISD	R	3985.23	ACCOUNTS PAYABLE CHECK
18210	06/14/2019	MARSHALL MUSIC CO	R	207.58	ACCOUNTS PAYABLE CHECK
18211	06/14/2019	NEOLA, INC	R	1225.00	ACCOUNTS PAYABLE CHECK
18212	06/14/2019	LENAWEЕ MEDIA GROUP	R	667.50	ACCOUNTS PAYABLE CHECK
18213	06/14/2019	THE SOUND DOCTOR	R	125.00	ACCOUNTS PAYABLE CHECK
18214	06/14/2019	THRUN LAW FIRM, PC	R	1989.00	ACCOUNTS PAYABLE CHECK
18215	06/14/2019	VANDEVENDER LAW OFFICE P C	R	190.00	ACCOUNTS PAYABLE CHECK
18216	06/17/2019	ADDISON COMMUNITY SCHOOLS	R	1974.00	ACCOUNTS PAYABLE CHECK
18217	06/17/2019	HUDSON AREA SCHOOLS-FOOD	R	1551.74	ACCOUNTS PAYABLE CHECK
18218	06/21/2019	BOYS & GIRLS CLUB OF LENAWEЕ	R	38.71	ACCOUNTS PAYABLE CHECK
18219	06/21/2019	CITY OF HUDSON	R	1060.06	ACCOUNTS PAYABLE CHECK
18220	06/21/2019	HUDSON A/S MESSA REIMB	R	6980.80	ACCOUNTS PAYABLE CHECK
18221	06/21/2019	HUDSON AREA SCHOOLS	R	45984.45	ACCOUNTS PAYABLE CHECK
18222	06/21/2019	HUDSON AREA SCHOOLS-FOOD	R	347.20	ACCOUNTS PAYABLE CHECK
18223	06/21/2019	HUDSON AREA SCHOOLS-GEN FUND	R	237.97	ACCOUNTS PAYABLE CHECK
18224	06/21/2019	HUDSON EDUCATION FOUNDATION	R	115.27	ACCOUNTS PAYABLE CHECK
18225	06/21/2019	LEGALSHIELD	R	100.71	ACCOUNTS PAYABLE CHECK
18226	06/21/2019	LENAWEЕ CARES	R	4.86	ACCOUNTS PAYABLE CHECK
18227	06/21/2019	MEA FINANCIAL SERVICES	R	13638.12	ACCOUNTS PAYABLE CHECK
18228	06/21/2019	MPSERS-DB	R	70267.80	ACCOUNTS PAYABLE CHECK
18229	06/21/2019	MPSERS-DC	R	4751.49	ACCOUNTS PAYABLE CHECK
18230	06/21/2019	STATE OF MICHIGAN	R	6841.94	ACCOUNTS PAYABLE CHECK
18231	06/21/2019	STATE OF OHIO	R	134.46	ACCOUNTS PAYABLE CHECK

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18232	06/21/2019	TRUSTMARK VOLUNTARY BENEFIT SOLUT	R	188.07	ACCOUNTS PAYABLE CHECK
18233	06/24/2019	127 PARTY STORE	R	719.13	ACCOUNTS PAYABLE CHECK
18234	06/24/2019	A PARTS WAREHOUSE	R	307.79	ACCOUNTS PAYABLE CHECK
18235	06/24/2019	AMAZON.COM	R	3061.93	ACCOUNTS PAYABLE CHECK
18236	06/24/2019	APPLIED TECHNOLOGY SYSTEMS, LLC	R	16130.00	ACCOUNTS PAYABLE CHECK
18237	06/24/2019	MICHAEL BEARD	R	320.29	ACCOUNTS PAYABLE CHECK
18238	06/24/2019	BRINER OIL CO, INC	R	2269.90	ACCOUNTS PAYABLE CHECK
18239	06/24/2019	CHARLES JACOBS	R	50.24	ACCOUNTS PAYABLE CHECK
18240	06/24/2019	CLEVERBRIDGE	R	796.00	ACCOUNTS PAYABLE CHECK
18241	06/24/2019	CONSUMERS ENERGY	R	9438.93	ACCOUNTS PAYABLE CHECK
18242	06/24/2019	FOCALLY, LLC	R	660.00	ACCOUNTS PAYABLE CHECK
18243	06/24/2019	FORREST AUTO SUPPLY LLC	R	131.40	ACCOUNTS PAYABLE CHECK
18244	06/24/2019	LANCE HORWATH	R	52.20	ACCOUNTS PAYABLE CHECK
18245	06/24/2019	HUDSON AUTO CENTER	R	399.93	ACCOUNTS PAYABLE CHECK
18246	06/24/2019	JAMIE HORWATH	R	18.20	ACCOUNTS PAYABLE CHECK
18247	06/24/2019	JOHNSON CONTROLS	R	872.00	ACCOUNTS PAYABLE CHECK
18248	06/24/2019	LISD	R	10041.00	ACCOUNTS PAYABLE CHECK
18249	06/24/2019	LOWES BUSINESS ACCOUNT	R	105.38	ACCOUNTS PAYABLE CHECK
18250	06/24/2019	NEOFUNDS BY NEOPOST	R	706.93	ACCOUNTS PAYABLE CHECK
18251	06/24/2019	OAKLAND UNIVERSITY	R	350.00	ACCOUNTS PAYABLE CHECK
18252	06/24/2019	REPUBLIC SERVICES	R	815.68	ACCOUNTS PAYABLE CHECK
18253	06/24/2019	SECREST, WARDLE, LYNCH	R	25.98	ACCOUNTS PAYABLE CHECK
18254	06/24/2019	SHRADER TIRE CO	R	539.12	ACCOUNTS PAYABLE CHECK
18255	06/24/2019	TENURGY	R	470.38	ACCOUNTS PAYABLE CHECK
18256	06/24/2019	TMS EQUIPARTS	R	292.41	ACCOUNTS PAYABLE CHECK
18257	06/28/2019	CCI SOUTH INC	R	1900.00	ACCOUNTS PAYABLE CHECK
18258	06/28/2019	HILLSDALE COUNTY JUVENILE COURT	R	4500.00	ACCOUNTS PAYABLE CHECK
18259	06/28/2019	MEA FINANCIAL SERVICES	R	1800.00	ACCOUNTS PAYABLE CHECK
* GF132	08/07/2018	UNITED STATES POSTAL SERVICE	M	24.70	MANUAL CHECK
* GF133	08/16/2018	GREENBRIAR GOLF CLUBE & RV PARK	M	440.00	MANUAL CHECK
* GF134	08/16/2018	UNITED STATES POSTAL SERVICE	M	24.70	MANUAL CHECK
* GF135	08/16/2018	UNITED STATES POSTAL SERVICE	M	24.70	MANUAL CHECK
* GFHC136	11/26/2018	UNITED STATES POSTAL SERVICE	M	59.45	MANUAL CHECK
* GFHC137	06/05/2019	UNITED STATES POSTAL SERVICE	M	7.35	MANUAL CHECK
* GFHC138	06/25/2019	UNITED STATES POSTAL SERVICE	M	25.50	MANUAL CHECK
TOTAL FUND				5434616.23	

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1588	07/12/2018	AMAZON.COM	R	400.00	ACCOUNTS PAYABLE CHECK
1589	07/12/2018	CRATER LAWN & SNOW LLC.	R	50.00	ACCOUNTS PAYABLE CHECK
1590	07/12/2018	GREENBLADE	R	550.00	ACCOUNTS PAYABLE CHECK
1591	07/12/2018	HUDSON POST GAZETTE	R	30.00	ACCOUNTS PAYABLE CHECK
1592	07/12/2018	AGILE SPORTS TECHNOLOGIES	R	1300.00	ACCOUNTS PAYABLE CHECK
* 1796	02/08/2019	KELLY DUCEY	V	-60.00	VOID MANUAL CHECK
* 1908	12/14/2018	CHAD JACKSON	V	-79.00	VOID MANUAL CHECK
* 2410	07/20/2018	BLACK SWAMP EQUIPMENT, LLC	R	243.00	ACCOUNTS PAYABLE CHECK
2411	07/20/2018	GREENBLADE	R	682.50	ACCOUNTS PAYABLE CHECK
2412	07/20/2018	RIDDELL/ALL AMERICIAN	R	4620.54	ACCOUNTS PAYABLE CHECK
2413	08/09/2018	BLACK SWAMP EQUIPMENT, LLC	R	243.00	ACCOUNTS PAYABLE CHECK
2414	08/09/2018	JOHNNY MAC'S	R	123.51	ACCOUNTS PAYABLE CHECK
2415	08/09/2018	YECK BROTHERS COMPANY	R	377.55	ACCOUNTS PAYABLE CHECK
2416	08/16/2018	BILL MULLALY	R	85.00	ACCOUNTS PAYABLE CHECK
2417	08/16/2018	BRECE CLARK	R	85.00	ACCOUNTS PAYABLE CHECK
2418	08/16/2018	GREGG WONDERLY	R	85.00	ACCOUNTS PAYABLE CHECK

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	2419	08/16/2018	TODD WEBER	R	85.00	ACCOUNTS PAYABLE CHECK
	2420	08/16/2018	TRINITY TRANSPORTATION	R	2413.00	ACCOUNTS PAYABLE CHECK
	2421	08/21/2018	SAGINAW VALLEY STATE UNIVERSITY	R	100.00	ACCOUNTS PAYABLE CHECK
	2422	08/28/2018	BILL COLLINS	R	50.00	ACCOUNTS PAYABLE CHECK
	2423	08/28/2018	GREGOR LANGBEHN	R	50.00	ACCOUNTS PAYABLE CHECK
	2424	08/28/2018	JOHN MEHAN	R	50.00	ACCOUNTS PAYABLE CHECK
	2425	08/28/2018	LCAA	R	600.00	ACCOUNTS PAYABLE CHECK
	2426	08/28/2018	RODNEY HESSELINK	R	50.00	ACCOUNTS PAYABLE CHECK
	2427	08/28/2018	TOM CONDON	R	50.00	ACCOUNTS PAYABLE CHECK
*	2427	02/11/2019	TOM CONDON	V	-50.00	VOID MANUAL CHECK
	2428	09/04/2018	CRATER LAWN & SNOW LLC.	R	250.00	ACCOUNTS PAYABLE CHECK
	2429	09/04/2018	OZZIE HASHLEY	R	75.00	ACCOUNTS PAYABLE CHECK
	2430	09/04/2018	RIDDELL/ALL AMERICIAN	R	1073.58	ACCOUNTS PAYABLE CHECK
	2431	09/04/2018	TOM CONDON	R	50.00	ACCOUNTS PAYABLE CHECK
	2432	09/04/2018	TOMAHAWK PRINTING, LLC	R	94.05	ACCOUNTS PAYABLE CHECK
	2433	09/05/2018	BRIAN RAHN	R	50.00	ACCOUNTS PAYABLE CHECK
	2434	09/05/2018	STEVE KULCHINSKI	R	50.00	ACCOUNTS PAYABLE CHECK
	2435	09/05/2018	TIM GRIFFIN	R	50.00	ACCOUNTS PAYABLE CHECK
	2436	09/05/2018	TIM HOFFMAN	R	50.00	ACCOUNTS PAYABLE CHECK
	2437	09/05/2018	TROY MILLER	R	50.00	ACCOUNTS PAYABLE CHECK
	2438	09/07/2018	CALLIE HARRIS	R	943.50	ACCOUNTS PAYABLE CHECK
	2439	09/07/2018	LORIE ROBINETTE	R	1100.75	ACCOUNTS PAYABLE CHECK
	2440	09/11/2018	WILLIAM GOMOLUCH	R	160.00	ACCOUNTS PAYABLE CHECK
	2441	09/11/2018	DONALD TEOBE	R	160.00	ACCOUNTS PAYABLE CHECK
	2442	09/11/2018	DOUGLAS HIGELMIRE	R	80.00	ACCOUNTS PAYABLE CHECK
	2443	09/11/2018	GEORGE PHILLIPS	R	160.00	ACCOUNTS PAYABLE CHECK
	2444	09/11/2018	JACOB MORENO	R	80.00	ACCOUNTS PAYABLE CHECK
	2445	09/11/2018	JIM MORENO	R	80.00	ACCOUNTS PAYABLE CHECK
*	2446	09/11/2018	KEVIN BUTTERS	R	160.00	ACCOUNTS PAYABLE CHECK
	2446	11/06/2018	KEVIN BUTTERS	V	-160.00	VOID MANUAL CHECK
	2447	09/11/2018	MATTHEW ALLEN	R	80.00	ACCOUNTS PAYABLE CHECK
	2448	09/11/2018	MIKE GRANGER	R	80.00	ACCOUNTS PAYABLE CHECK
	2449	09/11/2018	OZZIE HASHLEY	R	75.00	ACCOUNTS PAYABLE CHECK
	2450	09/11/2018	ROBERT HAYS	R	160.00	ACCOUNTS PAYABLE CHECK
	2451	09/11/2018	SCOTT GALLOWAY	R	75.00	ACCOUNTS PAYABLE CHECK
	2452	09/11/2018	SCOTT HECKMAN	R	75.00	ACCOUNTS PAYABLE CHECK
	2453	09/11/2018	STEVE AGLER	R	160.00	ACCOUNTS PAYABLE CHECK
	2454	09/17/2018	BILL MULLALY	R	50.00	ACCOUNTS PAYABLE CHECK
	2455	09/17/2018	BONNIE HOPPERT	R	160.00	ACCOUNTS PAYABLE CHECK
	2456	09/17/2018	DAVID CLAUDA	R	50.00	ACCOUNTS PAYABLE CHECK
	2457	09/17/2018	ED EMANS	R	50.00	ACCOUNTS PAYABLE CHECK
	2458	09/17/2018	LISA RICKABY	R	60.00	ACCOUNTS PAYABLE CHECK
	2459	09/17/2018	LUKAS CIMBAL	R	50.00	ACCOUNTS PAYABLE CHECK
	2460	09/17/2018	NANCY HEBERT	R	60.00	ACCOUNTS PAYABLE CHECK
	2461	09/17/2018	DANIEL GARRISON	R	50.00	ACCOUNTS PAYABLE CHECK
	2462	09/17/2018	DOUGLAS HIGELMIRE	R	50.00	ACCOUNTS PAYABLE CHECK
	2463	09/17/2018	ED EMANS	R	50.00	ACCOUNTS PAYABLE CHECK
	2464	09/17/2018	JACOB MORENO	R	50.00	ACCOUNTS PAYABLE CHECK
	2465	09/17/2018	JASON OHLEMACHER	R	70.00	ACCOUNTS PAYABLE CHECK
	2466	09/17/2018	JIM MORENO	R	50.00	ACCOUNTS PAYABLE CHECK
	2467	09/17/2018	KELLY DUCEY	R	70.00	ACCOUNTS PAYABLE CHECK
	2468	09/17/2018	KEN BAUMGARTNER	R	70.00	ACCOUNTS PAYABLE CHECK
	2469	09/17/2018	MATTHEW ALLEN	R	50.00	ACCOUNTS PAYABLE CHECK
	2470	09/17/2018	MIKE GRANGER	R	50.00	ACCOUNTS PAYABLE CHECK
*	2470	11/06/2018	MIKE GRANGER	V	-50.00	VOID MANUAL CHECK
	2471	09/18/2018	ALEXIS LAFOLLETTE	R	42.00	ACCOUNTS PAYABLE CHECK
	2472	09/18/2018	AMY HILL	R	56.00	ACCOUNTS PAYABLE CHECK

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2473	09/18/2018	BARBARA WILLIAMS	R	56.00	ACCOUNTS PAYABLE CHECK
2474	09/18/2018	CATHLEEN SCHOONOVER	R	56.00	ACCOUNTS PAYABLE CHECK
2475	09/18/2018	CHRISTINA LADD	R	48.00	ACCOUNTS PAYABLE CHECK
2476	09/18/2018	ERIKA GRONDIN	R	42.00	ACCOUNTS PAYABLE CHECK
2477	09/18/2018	FLESIA BORCK	R	21.00	ACCOUNTS PAYABLE CHECK
2478	09/18/2018	LANCE HORWATH	R	56.00	ACCOUNTS PAYABLE CHECK
2479	09/18/2018	HUDSON AREA SCHOOLS-HIGH	R	126.00	ACCOUNTS PAYABLE CHECK
2480	09/18/2018	SHEILA HUFNAGLE-QUIGLEY	R	48.00	ACCOUNTS PAYABLE CHECK
2481	09/18/2018	LEXI HILL	R	21.00	ACCOUNTS PAYABLE CHECK
2482	09/18/2018	MARY TANNER	R	28.00	ACCOUNTS PAYABLE CHECK
2483	09/18/2018	MARY WALTERS-CUNNINGHAM	R	56.00	ACCOUNTS PAYABLE CHECK
2484	09/18/2018	SAVANNAH PROUDFOOT	R	21.00	ACCOUNTS PAYABLE CHECK
2485	09/18/2018	SCOTT REINCKE	R	56.00	ACCOUNTS PAYABLE CHECK
2486	09/18/2018	BLACK SWAMP EQUIPMENT, LLC	R	243.00	ACCOUNTS PAYABLE CHECK
2487	09/18/2018	HUDSON POST GAZETTE	R	75.00	ACCOUNTS PAYABLE CHECK
2488	09/18/2018	NAEIR	R	1712.00	ACCOUNTS PAYABLE CHECK
2489	09/18/2018	PLAQUES & SUCH LLC	R	152.00	ACCOUNTS PAYABLE CHECK
2490	09/18/2018	TEAM SPORTS, INC.	R	360.80	ACCOUNTS PAYABLE CHECK
2491	09/19/2018	BILL COLLINS	R	80.00	ACCOUNTS PAYABLE CHECK
2492	09/19/2018	DARWIN HUKILL	R	50.00	ACCOUNTS PAYABLE CHECK
2493	09/19/2018	DAVID CLAUDA	R	50.00	ACCOUNTS PAYABLE CHECK
2494	09/19/2018	ED MICHOWSKI	R	80.00	ACCOUNTS PAYABLE CHECK
* 2494	11/06/2018	ED MICHOWSKI	V	-80.00	VOID MANUAL CHECK
2495	09/19/2018	JOHN MEHAN	R	80.00	ACCOUNTS PAYABLE CHECK
2496	09/19/2018	LISA RICKABY	R	15.00	ACCOUNTS PAYABLE CHECK
2497	09/19/2018	NANCY HEBERT	R	15.00	ACCOUNTS PAYABLE CHECK
2498	09/19/2018	RODNEY HESSELINK	R	80.00	ACCOUNTS PAYABLE CHECK
2499	09/19/2018	TOM CONDON	R	80.00	ACCOUNTS PAYABLE CHECK
2500	09/21/2018	ALBERT JORDAN	R	80.00	ACCOUNTS PAYABLE CHECK
2501	09/21/2018	BRIAN LAMOUR	R	80.00	ACCOUNTS PAYABLE CHECK
2502	09/21/2018	CHRIS ESSEX	R	80.00	ACCOUNTS PAYABLE CHECK
2503	09/21/2018	DOUG HILL	R	80.00	ACCOUNTS PAYABLE CHECK
2504	09/21/2018	JON LA BEAU	R	80.00	ACCOUNTS PAYABLE CHECK
2505	09/21/2018	LAKELAND HILLS GOLF COURSE	R	150.00	ACCOUNTS PAYABLE CHECK
2506	09/24/2018	BRECE CLARK	R	50.00	ACCOUNTS PAYABLE CHECK
2507	09/24/2018	ED EMANS	R	50.00	ACCOUNTS PAYABLE CHECK
2508	09/24/2018	GREGOR LANGBEHN	R	80.00	ACCOUNTS PAYABLE CHECK
2509	09/24/2018	JASON OHLEMACHER	R	70.00	ACCOUNTS PAYABLE CHECK
2510	09/24/2018	KATHI FRANK	R	75.00	ACCOUNTS PAYABLE CHECK
2511	09/24/2018	KELLY DUCEY	R	70.00	ACCOUNTS PAYABLE CHECK
2512	09/24/2018	KEN BAUMGARTNER	R	70.00	ACCOUNTS PAYABLE CHECK
2513	09/24/2018	SCOTT GALLOWAY	R	75.00	ACCOUNTS PAYABLE CHECK
2514	09/26/2018	MEDCO SUPPLY CO	R	757.50	ACCOUNTS PAYABLE CHECK
2515	09/26/2018	MHSAA	R	30.00	ACCOUNTS PAYABLE CHECK
2516	10/02/2018	CALLIE HARRIS	R	1480.00	ACCOUNTS PAYABLE CHECK
2517	10/02/2018	GARY NOWITZKE	R	125.00	ACCOUNTS PAYABLE CHECK
2518	10/02/2018	LORIE ROBINETTE	R	434.75	ACCOUNTS PAYABLE CHECK
2519	10/04/2018	ED EARLEY	R	50.00	ACCOUNTS PAYABLE CHECK
2520	10/04/2018	JAMIE SWEENEY	R	50.00	ACCOUNTS PAYABLE CHECK
2521	10/04/2018	OZZIE HASHLEY	R	160.00	ACCOUNTS PAYABLE CHECK
2522	10/04/2018	RANDY HOENES	R	50.00	ACCOUNTS PAYABLE CHECK
2523	10/04/2018	RANDY STRAUB	R	50.00	ACCOUNTS PAYABLE CHECK
2524	10/04/2018	THOMAS CRAMPTON	R	50.00	ACCOUNTS PAYABLE CHECK
2525	10/08/2018	AARON CROWLEY	R	60.00	ACCOUNTS PAYABLE CHECK
2526	10/08/2018	BILL LAUER	R	50.00	ACCOUNTS PAYABLE CHECK
2527	10/08/2018	DANIEL GARRISON	R	60.00	ACCOUNTS PAYABLE CHECK
2528	10/08/2018	DAVID CLAUDA	R	50.00	ACCOUNTS PAYABLE CHECK

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2529	10/08/2018	DAVID LAUER	R	50.00	ACCOUNTS PAYABLE CHECK
2530	10/08/2018	LARRY OWENS	R	50.00	ACCOUNTS PAYABLE CHECK
2531	10/08/2018	LISA RICKABY	R	50.00	ACCOUNTS PAYABLE CHECK
2532	10/08/2018	RALPH PIEPKOW	R	50.00	ACCOUNTS PAYABLE CHECK
2533	10/09/2018	AARON CROWLEY	R	160.00	ACCOUNTS PAYABLE CHECK
* 2533	02/08/2019	AARON CROWLEY	V	-160.00	VOID MANUAL CHECK
2534	02/08/2019	WILLIAM GOMOLUCH	V	-57.14	VOID MANUAL CHECK
* 2534	10/09/2018	WILLIAM GOMOLUCH	R	57.14	ACCOUNTS PAYABLE CHECK
2535	10/09/2018	BILL LAUER	R	160.00	ACCOUNTS PAYABLE CHECK
2536	10/09/2018	BILL MULLALY	R	160.00	ACCOUNTS PAYABLE CHECK
2537	10/09/2018	BRYANT MOORE	R	57.14	ACCOUNTS PAYABLE CHECK
* 2537	02/08/2019	BRYANT MOORE	V	-57.14	VOID MANUAL CHECK
2538	02/08/2019	DANIEL GARRISON	V	-160.00	VOID MANUAL CHECK
* 2538	10/09/2018	DANIEL GARRISON	R	160.00	ACCOUNTS PAYABLE CHECK
2539	10/09/2018	DAN SNOOK	R	160.00	ACCOUNTS PAYABLE CHECK
2540	10/09/2018	ED EMANS	R	160.00	ACCOUNTS PAYABLE CHECK
2541	10/09/2018	GREGG WONDERLY	R	50.00	ACCOUNTS PAYABLE CHECK
2542	10/09/2018	KELLY DUCEY	R	70.00	ACCOUNTS PAYABLE CHECK
2543	10/09/2018	KEN BAUMGARTNER	R	70.00	ACCOUNTS PAYABLE CHECK
2544	10/09/2018	MARK DUSHANE	R	57.14	ACCOUNTS PAYABLE CHECK
* 2544	02/08/2019	MARK DUSHANE	V	-57.14	VOID MANUAL CHECK
2545	10/09/2018	OZZIE HASHLEY	R	65.00	ACCOUNTS PAYABLE CHECK
2546	10/09/2018	PATRICK SEISER	R	57.14	ACCOUNTS PAYABLE CHECK
* 2546	02/08/2019	PATRICK SEISER	V	-57.14	VOID MANUAL CHECK
2547	02/08/2019	PAUL HOWEY	V	-57.14	VOID MANUAL CHECK
* 2547	10/09/2018	PAUL HOWEY	R	57.14	ACCOUNTS PAYABLE CHECK
2548	10/09/2018	PERRY HUNTER	R	70.00	ACCOUNTS PAYABLE CHECK
2549	10/09/2018	RALPH PIEPKOW	R	50.00	ACCOUNTS PAYABLE CHECK
2550	10/09/2018	RANDALL SEHL	R	57.14	ACCOUNTS PAYABLE CHECK
* 2550	02/08/2019	RANDALL SEHL	V	-57.14	VOID MANUAL CHECK
2551	10/09/2018	RAYMOND DRYSDALE	R	65.00	ACCOUNTS PAYABLE CHECK
2552	10/09/2018	WILLIAM BISBEE JR.	R	57.14	ACCOUNTS PAYABLE CHECK
* 2552	02/08/2019	WILLIAM BISBEE JR.	V	-57.14	VOID MANUAL CHECK
2553	10/09/2018	JOERS-CONCORD HILLS GOLF COURSE	R	125.00	ACCOUNTS PAYABLE CHECK
2554	10/09/2018	AARON CROWLEY	R	15.00	ACCOUNTS PAYABLE CHECK
2555	10/09/2018	DANIEL GARRISON	R	15.00	ACCOUNTS PAYABLE CHECK
2556	10/10/2018	AMERICAN ATHLETIX LLC	R	1254.00	ACCOUNTS PAYABLE CHECK
2557	10/10/2018	BLACK SWAMP EQUIPMENT, LLC	R	211.50	ACCOUNTS PAYABLE CHECK
2558	10/10/2018	SARAH CLARK	R	50.00	ACCOUNTS PAYABLE CHECK
2559	10/10/2018	DENCO CUSTOM LASERING, LLC	R	2500.00	ACCOUNTS PAYABLE CHECK
2560	10/10/2018	GREENBLADE	R	682.50	ACCOUNTS PAYABLE CHECK
2561	10/10/2018	LESLIE GODFREY	R	50.00	ACCOUNTS PAYABLE CHECK
2562	10/10/2018	MEDCO SUPPLY CO	R	106.64	ACCOUNTS PAYABLE CHECK
2563	10/10/2018	JESSICA PATRICK	R	50.00	ACCOUNTS PAYABLE CHECK
2564	10/10/2018	STEPHANIE ARREDONDO	R	75.00	ACCOUNTS PAYABLE CHECK
2565	10/10/2018	TEAM SPORTS, INC.	R	534.90	ACCOUNTS PAYABLE CHECK
2566	10/10/2018	YECK BROTHERS COMPANY	R	130.18	ACCOUNTS PAYABLE CHECK
2567	10/17/2018	ADRIAN PUBLIC SCHOOLS	R	170.00	ACCOUNTS PAYABLE CHECK
2568	10/17/2018	BENJAMIN MITCHELL	R	125.00	ACCOUNTS PAYABLE CHECK
2569	10/17/2018	BLISSFIELD HIGH SCHOOL	R	320.00	ACCOUNTS PAYABLE CHECK
2570	10/17/2018	DUNDEE COMMUNITY SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK
2571	10/17/2018	HANOVER HORTON SCHOOLS	R	150.00	ACCOUNTS PAYABLE CHECK
2572	10/17/2018	HOMER COMMUNITY SCHOOLS	R	190.00	ACCOUNTS PAYABLE CHECK
2573	10/17/2018	JEREMY BEAL	R	1052.00	ACCOUNTS PAYABLE CHECK
2574	10/17/2018	MICHIGAN STATE UNIVERSITY	R	280.00	ACCOUNTS PAYABLE CHECK
2575	10/17/2018	MORENCI AREA SCHOOLS	R	450.00	ACCOUNTS PAYABLE CHECK
2576	10/17/2018	ONSTED HIGH SCHOOL	R	400.00	ACCOUNTS PAYABLE CHECK

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2577	10/17/2018	SAND CREEK SCHOOLS	R	230.00	ACCOUNTS PAYABLE CHECK
2578	10/17/2018	STOCKBRIDGE HIGH SCHOOL	R	175.00	ACCOUNTS PAYABLE CHECK
2579	10/17/2018	SUMMERFIELD SCHOOLS	R	150.00	ACCOUNTS PAYABLE CHECK
2580	10/17/2018	TECUMSEH HIGH SCHOOL	R	150.00	ACCOUNTS PAYABLE CHECK
2581	10/19/2018	WILLIAM GOMOLUCH	R	80.00	ACCOUNTS PAYABLE CHECK
2582	10/19/2018	MARK DUSHANE	R	80.00	ACCOUNTS PAYABLE CHECK
2583	10/19/2018	PATRICK SEISER	R	80.00	ACCOUNTS PAYABLE CHECK
2584	10/19/2018	PAUL HOWEY	R	80.00	ACCOUNTS PAYABLE CHECK
2585	10/19/2018	WILLIAM BISBEE	R	80.00	ACCOUNTS PAYABLE CHECK
2586	10/19/2018	DAVE LAUER	R	160.00	ACCOUNTS PAYABLE CHECK
2587	10/25/2018	ASHLEY PATRICK	R	1363.60	ACCOUNTS PAYABLE CHECK
2588	10/25/2018	WILLIAM GOMOLUCH	R	180.00	ACCOUNTS PAYABLE CHECK
2589	10/25/2018	ED EMANS	R	80.00	ACCOUNTS PAYABLE CHECK
2590	10/25/2018	SCOTT MARRY	R	550.00	ACCOUNTS PAYABLE CHECK
2591	10/25/2018	SCOTT MILLER	R	1359.36	ACCOUNTS PAYABLE CHECK
2592	10/26/2018	DERRIK MARRY	R	2471.04	ACCOUNTS PAYABLE CHECK
2593	10/26/2018	ANDREW FOX	R	18.00	ACCOUNTS PAYABLE CHECK
2594	10/26/2018	BRONSON MARRY	R	18.00	ACCOUNTS PAYABLE CHECK
2595	10/26/2018	CLAYTON BOWEN	R	66.00	ACCOUNTS PAYABLE CHECK
2596	10/26/2018	COLE MARRY	R	18.00	ACCOUNTS PAYABLE CHECK
2597	10/26/2018	DEVIN DECAIRE	R	22.75	ACCOUNTS PAYABLE CHECK
2598	10/26/2018	DYLAN SMITH	R	18.00	ACCOUNTS PAYABLE CHECK
2599	10/26/2018	ETHAN HARRIS	R	28.50	ACCOUNTS PAYABLE CHECK
2600	10/26/2018	HUDSON AREA SCHOOLS-HIGH	R	346.50	ACCOUNTS PAYABLE CHECK
2601	10/26/2018	JACKSON MILLER	R	18.00	ACCOUNTS PAYABLE CHECK
2602	10/26/2018	JAYDEN JAMES	R	28.50	ACCOUNTS PAYABLE CHECK
2603	10/26/2018	KODIE KIRKLAND	R	64.50	ACCOUNTS PAYABLE CHECK
2604	10/26/2018	LOGAN WIELFAERT	R	18.00	ACCOUNTS PAYABLE CHECK
2605	10/26/2018	MACKENZIE QUIGLEY	R	42.00	ACCOUNTS PAYABLE CHECK
2606	10/26/2018	DERRIK MARRY	R	40.00	ACCOUNTS PAYABLE CHECK
2607	10/26/2018	PAYTON ROGERS	R	42.00	ACCOUNTS PAYABLE CHECK
2608	10/26/2018	TYLER SEEGER	R	18.00	ACCOUNTS PAYABLE CHECK
2609	10/31/2018	BRITTANY KEENE	R	1210.00	ACCOUNTS PAYABLE CHECK
2610	11/01/2018	RANDALL L BORTON	R	836.73	ACCOUNTS PAYABLE CHECK
2611	11/01/2018	AMAZON.COM	R	70.16	ACCOUNTS PAYABLE CHECK
2612	11/01/2018	CRATER LAWN & SNOW LLC.	R	400.00	ACCOUNTS PAYABLE CHECK
2613	11/01/2018	GREG HOFFMAN	R	60.00	ACCOUNTS PAYABLE CHECK
2614	11/01/2018	RON CARPENTER	R	22.78	ACCOUNTS PAYABLE CHECK
2615	11/02/2018	BRONSON MARRY	R	15.00	ACCOUNTS PAYABLE CHECK
2616	11/02/2018	CALLIE HARRIS	R	979.52	ACCOUNTS PAYABLE CHECK
2617	11/02/2018	CATHLEEN SCHOONOVER	R	36.00	ACCOUNTS PAYABLE CHECK
2618	11/02/2018	CHRISTINA LADD	R	402.00	ACCOUNTS PAYABLE CHECK
2619	11/02/2018	SARAH CLARK	R	80.00	ACCOUNTS PAYABLE CHECK
2620	11/02/2018	DEBRA ATHERTON	R	40.00	ACCOUNTS PAYABLE CHECK
2621	11/02/2018	DENNIS J HARTLEY	R	157.50	ACCOUNTS PAYABLE CHECK
2622	11/02/2018	ELIZABETH A MARRY	R	20.00	ACCOUNTS PAYABLE CHECK
2623	11/02/2018	ERIKA GRONDIN	R	24.50	ACCOUNTS PAYABLE CHECK
2624	11/02/2018	ETHAN HARRIS	R	15.00	ACCOUNTS PAYABLE CHECK
2625	11/02/2018	LANCE HORWATH	R	550.00	ACCOUNTS PAYABLE CHECK
2626	11/02/2018	JEREMY BEAL	R	3289.44	ACCOUNTS PAYABLE CHECK
2627	11/02/2018	LORIE ROBINETTE	R	952.75	ACCOUNTS PAYABLE CHECK
2628	11/02/2018	LUANN MRAVEC	R	244.00	ACCOUNTS PAYABLE CHECK
2629	11/02/2018	MARY TANNER	R	394.00	ACCOUNTS PAYABLE CHECK
2630	11/02/2018	PAYTON ROGERS	R	15.00	ACCOUNTS PAYABLE CHECK
2631	11/02/2018	KATELYN SMITH	R	2640.34	ACCOUNTS PAYABLE CHECK
2632	11/09/2018	BRITTON DEERFIELD AREA SCHOOL	R	60.00	ACCOUNTS PAYABLE CHECK
2633	11/09/2018	CHELSEA HIGH SCHOOL	R	140.00	ACCOUNTS PAYABLE CHECK

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2634	11/09/2018	DELTA HIGH SCHOOL	R	75.00	ACCOUNTS PAYABLE CHECK	
2635	11/09/2018	EAST JACKSON HIGH SCHOOL	R	75.00	ACCOUNTS PAYABLE CHECK	
2636	11/09/2018	FAYETTE HIGH SCHOOL	R	75.00	ACCOUNTS PAYABLE CHECK	
2637	11/09/2018	HILLSDALE COMMUNITY SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK	
2638	11/09/2018	JACKSON CHRISTIAN SCHOOL	R	90.00	ACCOUNTS PAYABLE CHECK	
2639	11/09/2018	JACKSON PREP. & EARLY COLLEGE	R	75.00	ACCOUNTS PAYABLE CHECK	
2640	11/09/2018	LENAWEE CHRISTIAN SCHOOL	R	75.00	ACCOUNTS PAYABLE CHECK	
2641	11/09/2018	MADISON SCHOOL DISTRICT	R	75.00	ACCOUNTS PAYABLE CHECK	
2642	11/09/2018	MONTPELIER SCHOOLS	R	65.00	ACCOUNTS PAYABLE CHECK	
2643	11/09/2018	MORENCI AREA SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK	
2644	11/09/2018	SALINE AREA SCHOOLS	R	65.00	ACCOUNTS PAYABLE CHECK	
2645	11/09/2018	TEKONSHA COMMUNITY SCHOOLS	R	20.00	ACCOUNTS PAYABLE CHECK	
2646	11/09/2018	TOLEDO CHRISTIAN SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK	
2647	11/09/2018	UNION CITY SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK	
2648	11/09/2018	WAUSEON HIGH SCHOOL	R	75.00	ACCOUNTS PAYABLE CHECK	
2649	11/14/2018	ED EMANS	R	60.00	ACCOUNTS PAYABLE CHECK	
2650	11/14/2018	JERRY HOFFMAN	R	60.00	ACCOUNTS PAYABLE CHECK	
2651	11/15/2018	BARBARA WILLIAMS	R	316.00	ACCOUNTS PAYABLE CHECK	
2652	11/15/2018	CHRIS LUMA	R	2180.75	ACCOUNTS PAYABLE CHECK	
2653	11/15/2018	SARAH CLARK	R	691.20	ACCOUNTS PAYABLE CHECK	
2654	11/15/2018	DANIEL ROGERS	R	1722.87	ACCOUNTS PAYABLE CHECK	
2655	11/15/2018	DAVID RICKARD	R	971.28	ACCOUNTS PAYABLE CHECK	
*	2655	02/19/2019	DAVID RICKARD	V	-971.28	VOID MANUAL CHECK
2656	11/15/2018	KELLY BAILEY	R	750.00	ACCOUNTS PAYABLE CHECK	
2657	11/15/2018	MARK LUMA	R	1798.50	ACCOUNTS PAYABLE CHECK	
2658	11/15/2018	MATTHEW CARPENTER	R	1658.80	ACCOUNTS PAYABLE CHECK	
2659	11/15/2018	MICHELLE HOARD	R	1757.47	ACCOUNTS PAYABLE CHECK	
2660	11/15/2018	ONSTED HIGH SCHOOL	R	50.00	ACCOUNTS PAYABLE CHECK	
2661	11/15/2018	THOMAS ROMANOWSKI	R	745.50	ACCOUNTS PAYABLE CHECK	
2662	11/15/2018	TRINA ROMANOWSKI	R	1387.10	ACCOUNTS PAYABLE CHECK	
2663	11/15/2018	SHANA M WILLIAMS	R	100.00	ACCOUNTS PAYABLE CHECK	
2664	11/19/2018	BRIER GALLIHUGH	R	60.00	ACCOUNTS PAYABLE CHECK	
2665	11/19/2018	ED EMANS	R	60.00	ACCOUNTS PAYABLE CHECK	
2666	11/21/2018	AMAZON.COM	R	56.70	ACCOUNTS PAYABLE CHECK	
2667	11/21/2018	WILLIAM GOMOLUCH	R	550.00	ACCOUNTS PAYABLE CHECK	
2668	11/21/2018	BLACK SWAMP EQUIPMENT, LLC	R	211.50	ACCOUNTS PAYABLE CHECK	
2669	11/21/2018	HUDSON POST GAZETTE	R	42.00	ACCOUNTS PAYABLE CHECK	
2670	11/21/2018	PLAQUES & SUCH LLC	R	47.07	ACCOUNTS PAYABLE CHECK	
2671	11/21/2018	WRIGHT PLUMBING	R	95.00	ACCOUNTS PAYABLE CHECK	
2672	11/27/2018	ALMA COLLEGE CHEER	R	125.00	ACCOUNTS PAYABLE CHECK	
2673	11/27/2018	BARRY LITTLE	R	60.00	ACCOUNTS PAYABLE CHECK	
2674	11/27/2018	CCCAM	R	175.00	ACCOUNTS PAYABLE CHECK	
2675	11/27/2018	ED EMANS	R	60.00	ACCOUNTS PAYABLE CHECK	
2676	11/27/2018	JAMES KRZYZANIAK	R	60.00	ACCOUNTS PAYABLE CHECK	
2677	11/27/2018	JIM BUNKELMAN	R	60.00	ACCOUNTS PAYABLE CHECK	
2678	11/29/2018	BILL MULLALY	R	60.00	ACCOUNTS PAYABLE CHECK	
2679	11/29/2018	BRENDA BETZ	R	95.00	ACCOUNTS PAYABLE CHECK	
2680	11/29/2018	CAROLYN SCHOLFIELD	R	95.00	ACCOUNTS PAYABLE CHECK	
2681	11/29/2018	DORIS GOODLOCK	R	95.00	ACCOUNTS PAYABLE CHECK	
2682	11/29/2018	ED EMANS	R	60.00	ACCOUNTS PAYABLE CHECK	
2683	11/29/2018	ERYN STAMPER	R	95.00	ACCOUNTS PAYABLE CHECK	
2684	11/29/2018	JUDY WALTER-KOHN	R	95.00	ACCOUNTS PAYABLE CHECK	
2685	12/03/2018	BRENDA BETZ	R	80.00	ACCOUNTS PAYABLE CHECK	
2686	12/03/2018	BRIER GALLIHUGH	R	60.00	ACCOUNTS PAYABLE CHECK	
2687	12/03/2018	CAROLYN PETERS	R	80.00	ACCOUNTS PAYABLE CHECK	
2688	12/03/2018	DANIEL TRUDELL	R	60.00	ACCOUNTS PAYABLE CHECK	
2689	12/03/2018	DORIS GOODLOCK	R	80.00	ACCOUNTS PAYABLE CHECK	

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2690	12/03/2018	ED EARLEY	R	60.00	ACCOUNTS PAYABLE CHECK
2691	12/03/2018	ED EMANS	R	45.00	ACCOUNTS PAYABLE CHECK
2692	12/03/2018	ERYN STAMPER	R	80.00	ACCOUNTS PAYABLE CHECK
2693	12/03/2018	GLENN NEWLIN	R	45.00	ACCOUNTS PAYABLE CHECK
2694	12/03/2018	JIM CONNORS	R	60.00	ACCOUNTS PAYABLE CHECK
2695	12/03/2018	JODIE COATS	R	60.00	ACCOUNTS PAYABLE CHECK
2696	12/03/2018	JUDY WALTER-KOHN	R	80.00	ACCOUNTS PAYABLE CHECK
2697	12/03/2018	ROBERT GINTHER	R	60.00	ACCOUNTS PAYABLE CHECK
2698	12/03/2018	RONALD GENTZ	R	60.00	ACCOUNTS PAYABLE CHECK
2699	12/05/2018	COUNTRYSIDE TROPHY	R	30.00	ACCOUNTS PAYABLE CHECK
2700	12/05/2018	OMNI CHEER	R	565.99	ACCOUNTS PAYABLE CHECK
2701	12/06/2018	CALLIE HARRIS	R	407.00	ACCOUNTS PAYABLE CHECK
2702	12/06/2018	DON FRY	R	45.00	ACCOUNTS PAYABLE CHECK
2703	12/06/2018	DOUG SANDERS	R	60.00	ACCOUNTS PAYABLE CHECK
2704	12/06/2018	DOUG ZIMMERMAN	R	60.00	ACCOUNTS PAYABLE CHECK
2705	12/06/2018	GLENN NEWLIN	R	45.00	ACCOUNTS PAYABLE CHECK
2706	12/06/2018	JIM CONNORS	R	60.00	ACCOUNTS PAYABLE CHECK
* 2706	12/07/2018	JIM CONNORS	V	-60.00	VOID MANUAL CHECK
2707	12/06/2018	KEVIN BROWN	R	60.00	ACCOUNTS PAYABLE CHECK
2708	12/06/2018	LORIE ROBINETTE	R	610.50	ACCOUNTS PAYABLE CHECK
2709	12/06/2018	SCOTT SUMINSKI	R	100.00	ACCOUNTS PAYABLE CHECK
* 2709	02/08/2019	SCOTT SUMINSKI	V	-100.00	VOID MANUAL CHECK
2710	12/06/2018	TROY MILLER	R	60.00	ACCOUNTS PAYABLE CHECK
2711	12/06/2018	WILLIAM BENNETT	R	45.00	ACCOUNTS PAYABLE CHECK
* 2711	02/08/2019	WILLIAM BENNETT	V	-45.00	VOID MANUAL CHECK
2712	12/07/2018	ADRIAN PUBLIC SCHOOLS	R	170.00	ACCOUNTS PAYABLE CHECK
2713	12/07/2018	WILLIAM GOMOLUCH	R	120.00	ACCOUNTS PAYABLE CHECK
2714	12/07/2018	JOSHUA CARPENTER	R	839.80	ACCOUNTS PAYABLE CHECK
2715	12/07/2018	ROBERT GINTHER	R	45.00	ACCOUNTS PAYABLE CHECK
2716	12/07/2018	THE PRO SHOP	R	150.00	ACCOUNTS PAYABLE CHECK
2717	12/10/2018	ROBERT GINTHER	R	45.00	ACCOUNTS PAYABLE CHECK
2718	12/12/2018	DANIEL GARRISON	R	60.00	ACCOUNTS PAYABLE CHECK
2719	12/12/2018	JERRY HOFFMAN	R	60.00	ACCOUNTS PAYABLE CHECK
2720	12/14/2018	CHAD JACKSON	R	79.00	ACCOUNTS PAYABLE CHECK
* 2720	02/08/2019	CHAD JACKSON	V	-79.00	VOID MANUAL CHECK
2721	12/14/2018	DAVE SZENDERSKI	R	60.00	ACCOUNTS PAYABLE CHECK
2722	12/14/2018	DON FRY	R	45.00	ACCOUNTS PAYABLE CHECK
2723	12/14/2018	GLENN NEWLIN	R	45.00	ACCOUNTS PAYABLE CHECK
2724	12/14/2018	RICK DEISLER	R	60.00	ACCOUNTS PAYABLE CHECK
2725	12/14/2018	TOM BALAS	R	60.00	ACCOUNTS PAYABLE CHECK
2726	12/18/2018	DAN JURASEK	R	60.00	ACCOUNTS PAYABLE CHECK
2727	12/18/2018	EDWARD RODENHOUSE	R	60.00	ACCOUNTS PAYABLE CHECK
2728	12/18/2018	GLENN NEWLIN	R	45.00	ACCOUNTS PAYABLE CHECK
* 2728	02/08/2019	GLENN NEWLIN	V	-45.00	VOID MANUAL CHECK
2729	12/18/2018	JAMIE LAROCCA	R	100.00	ACCOUNTS PAYABLE CHECK
2730	12/18/2018	BOB BAXTER	R	100.00	ACCOUNTS PAYABLE CHECK
2731	12/18/2018	DAN JURASEK	R	40.00	ACCOUNTS PAYABLE CHECK
2732	12/18/2018	DON FRY	R	45.00	ACCOUNTS PAYABLE CHECK
2733	12/18/2018	TOM BALAS	R	60.00	ACCOUNTS PAYABLE CHECK
2734	12/19/2018	WILLIAM GOMOLUCH	R	60.00	ACCOUNTS PAYABLE CHECK
2735	12/19/2018	BOB BAXTER	R	60.00	ACCOUNTS PAYABLE CHECK
2736	12/19/2018	CARL HARSH	R	60.00	ACCOUNTS PAYABLE CHECK
2737	12/19/2018	CHRIS ADAMS	R	60.00	ACCOUNTS PAYABLE CHECK
2738	12/19/2018	LEONARDO MCCLAIN	R	60.00	ACCOUNTS PAYABLE CHECK
2739	12/20/2018	BRITTANY KEENE	R	60.00	ACCOUNTS PAYABLE CHECK
2740	12/20/2018	HUDSON POST GAZETTE	R	25.00	ACCOUNTS PAYABLE CHECK
2741	12/20/2018	TEAM SPORTS, INC.	R	125.96	ACCOUNTS PAYABLE CHECK

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2742	01/08/2019	BRAD BROWN	R	100.00	ACCOUNTS PAYABLE CHECK
2743	01/08/2019	CALLIE HARRIS	R	851.00	ACCOUNTS PAYABLE CHECK
2744	01/08/2019	DOUG ZIMMERMAN	R	100.00	ACCOUNTS PAYABLE CHECK
2745	01/08/2019	GLENN NEWLIN	R	45.00	ACCOUNTS PAYABLE CHECK
2746	01/08/2019	JODIE COATS	R	100.00	ACCOUNTS PAYABLE CHECK
2747	01/08/2019	LORIE ROBINETTE	R	573.50	ACCOUNTS PAYABLE CHECK
2748	01/08/2019	RICK HASKINS	R	60.00	ACCOUNTS PAYABLE CHECK
2749	01/08/2019	ROBERT GINTHER	R	45.00	ACCOUNTS PAYABLE CHECK
2750	01/08/2019	SHAWN GLASS	R	60.00	ACCOUNTS PAYABLE CHECK
2751	01/08/2019	STEVE AGLER	R	60.00	ACCOUNTS PAYABLE CHECK
2752	01/10/2019	BRENDA BETZ	R	160.00	ACCOUNTS PAYABLE CHECK
2753	01/10/2019	CAROLYN SCHOLFIELD	R	160.00	ACCOUNTS PAYABLE CHECK
2754	01/10/2019	DECKER TAPE PRODUCTS	R	755.46	ACCOUNTS PAYABLE CHECK
2755	01/10/2019	DORIS GOODLOCK	R	160.00	ACCOUNTS PAYABLE CHECK
2756	01/10/2019	ERYN STAMPER	R	160.00	ACCOUNTS PAYABLE CHECK
2757	01/10/2019	JODI BERRY	R	160.00	ACCOUNTS PAYABLE CHECK
2758	01/10/2019	JUDY WALTER-KOHN	R	160.00	ACCOUNTS PAYABLE CHECK
2759	01/14/2019	BEN SYROKA	R	60.00	ACCOUNTS PAYABLE CHECK
2760	01/14/2019	DOUG SANDERS	R	60.00	ACCOUNTS PAYABLE CHECK
2761	01/14/2019	ERICH SCHIFTER	R	110.00	ACCOUNTS PAYABLE CHECK
2762	01/14/2019	GARY GRYCZA	R	60.00	ACCOUNTS PAYABLE CHECK
2763	01/14/2019	JOHN EISLEY	R	110.00	ACCOUNTS PAYABLE CHECK
2764	01/14/2019	JON WHITMAN	R	45.00	ACCOUNTS PAYABLE CHECK
2765	01/14/2019	KEITH ZUBKE	R	60.00	ACCOUNTS PAYABLE CHECK
2766	01/14/2019	MICHAEL MCCARTHY	R	45.00	ACCOUNTS PAYABLE CHECK
2767	01/14/2019	ROBERT GINTHER	R	45.00	ACCOUNTS PAYABLE CHECK
2768	01/14/2019	ROCKY KEELING	R	100.00	ACCOUNTS PAYABLE CHECK
2769	01/14/2019	STEVE AGLER	R	60.00	ACCOUNTS PAYABLE CHECK
2770	01/17/2019	BRENDA BETZ	R	20.00	ACCOUNTS PAYABLE CHECK
2771	01/17/2019	CAROLYN SCHOLFIELD	R	20.00	ACCOUNTS PAYABLE CHECK
2772	01/17/2019	CHRIS ADAMS	R	100.00	ACCOUNTS PAYABLE CHECK
2773	01/17/2019	DORIS GOODLOCK	R	20.00	ACCOUNTS PAYABLE CHECK
2774	01/17/2019	DOUG RICHARDSON	R	60.00	ACCOUNTS PAYABLE CHECK
2775	01/17/2019	ERYN STAMPER	R	20.00	ACCOUNTS PAYABLE CHECK
2776	01/17/2019	GLENN NEWLIN	R	45.00	ACCOUNTS PAYABLE CHECK
2777	01/17/2019	JASON WEATHERSPOON	R	100.00	ACCOUNTS PAYABLE CHECK
2778	01/17/2019	JODI BERRY	R	20.00	ACCOUNTS PAYABLE CHECK
2779	01/17/2019	JUDY WALTER-KOHN	R	20.00	ACCOUNTS PAYABLE CHECK
2780	01/17/2019	SCOTT MAURER	R	60.00	ACCOUNTS PAYABLE CHECK
2781	01/17/2019	STEVE BABBITT	R	100.00	ACCOUNTS PAYABLE CHECK
2782	01/18/2019	CHAD DAVINICH	R	150.00	ACCOUNTS PAYABLE CHECK
2783	01/18/2019	GARY CARTER	R	150.00	ACCOUNTS PAYABLE CHECK
2784	01/18/2019	JEFF KIRK	R	150.00	ACCOUNTS PAYABLE CHECK
2785	01/18/2019	JJ JOHNSON	R	150.00	ACCOUNTS PAYABLE CHECK
2786	01/18/2019	KYLE NESBIT	R	150.00	ACCOUNTS PAYABLE CHECK
2787	01/18/2019	MATT NEWCOMB	R	150.00	ACCOUNTS PAYABLE CHECK
2788	01/18/2019	NATHAN GROSS	R	150.00	ACCOUNTS PAYABLE CHECK
2789	01/18/2019	PATRICK WOLLET	R	150.00	ACCOUNTS PAYABLE CHECK
2790	01/18/2019	TYLER DOTSON	R	150.00	ACCOUNTS PAYABLE CHECK
2791	01/18/2019	CHAD DAVINICH	R	265.00	ACCOUNTS PAYABLE CHECK
2792	01/18/2019	ERICH SCHIFTER	R	240.00	ACCOUNTS PAYABLE CHECK
2793	01/18/2019	GARY CARTER	R	265.00	ACCOUNTS PAYABLE CHECK
2794	01/18/2019	KYLE NESBIT	R	265.00	ACCOUNTS PAYABLE CHECK
2795	01/18/2019	MATT NEWCOMB	R	265.00	ACCOUNTS PAYABLE CHECK
2796	01/18/2019	NATHAN GROSS	R	240.00	ACCOUNTS PAYABLE CHECK
2797	01/18/2019	PATRICK WOLLET	R	240.00	ACCOUNTS PAYABLE CHECK
2798	01/18/2019	TYLER DOTSON	R	265.00	ACCOUNTS PAYABLE CHECK

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	2799	01/27/2019	LANCE HORWATH	R	71.13	ACCOUNTS PAYABLE CHECK
	2800	01/27/2019	TRACKWRESTLING.COM	R	146.50	ACCOUNTS PAYABLE CHECK
	2801	01/27/2019	WARREN WOODS PUBLIC SCHOOLS	R	200.00	ACCOUNTS PAYABLE CHECK
	2802	01/28/2019	AIRPORT COMMUNITY SCHOOLS	R	225.00	ACCOUNTS PAYABLE CHECK
*	2802	01/28/2019	AIRPORT COMMUNITY SCHOOLS	V	-225.00	VOID MANUAL CHECK
	2803	01/28/2019	ALLEGAN ATHLETICS	V	-200.00	VOID MANUAL CHECK
*	2803	01/28/2019	ALLEGAN ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
	2804	01/28/2019	ARCHBOLD HIGH SCHOOL	R	400.00	ACCOUNTS PAYABLE CHECK
*	2804	01/28/2019	ARCHBOLD HIGH SCHOOL	V	-400.00	VOID MANUAL CHECK
	2805	01/28/2019	BLISSFIELD HIGH SCHOOL	V	-80.00	VOID MANUAL CHECK
*	2805	01/28/2019	BLISSFIELD HIGH SCHOOL	R	80.00	ACCOUNTS PAYABLE CHECK
	2806	01/28/2019	COUNTRYSIDE TROPHY	R	472.50	ACCOUNTS PAYABLE CHECK
*	2806	01/28/2019	COUNTRYSIDE TROPHY	V	-472.50	VOID MANUAL CHECK
	2807	01/28/2019	DETROIT CATHOLIC CENTRAL	V	-250.00	VOID MANUAL CHECK
*	2807	01/28/2019	DETROIT CATHOLIC CENTRAL	R	250.00	ACCOUNTS PAYABLE CHECK
	2808	01/28/2019	EATON RAPIDS HIGH SCHOOL	R	250.00	ACCOUNTS PAYABLE CHECK
*	2808	01/28/2019	EATON RAPIDS HIGH SCHOOL	V	-250.00	VOID MANUAL CHECK
	2809	01/28/2019	FLESIA BORCK	V	-24.00	VOID MANUAL CHECK
*	2809	01/28/2019	FLESIA BORCK	R	24.00	ACCOUNTS PAYABLE CHECK
	2810	01/28/2019	RACHEL SHOLL	V	-48.00	VOID MANUAL CHECK
*	2810	01/28/2019	RACHEL SHOLL	R	48.00	ACCOUNTS PAYABLE CHECK
	2811	01/28/2019	THE PRO SHOP	V	-12.00	VOID MANUAL CHECK
*	2811	01/28/2019	THE PRO SHOP	R	12.00	ACCOUNTS PAYABLE CHECK
	2812	01/28/2019	AIRPORT COMMUNITY SCHOOLS	R	225.00	ACCOUNTS PAYABLE CHECK
	2813	01/28/2019	ALLEGAN ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
	2814	01/28/2019	ARCHBOLD HIGH SCHOOL	R	400.00	ACCOUNTS PAYABLE CHECK
	2815	01/28/2019	BLISSFIELD HIGH SCHOOL	R	80.00	ACCOUNTS PAYABLE CHECK
	2816	01/28/2019	COUNTRYSIDE TROPHY	R	472.50	ACCOUNTS PAYABLE CHECK
	2817	01/28/2019	DETROIT CATHOLIC CENTRAL	R	250.00	ACCOUNTS PAYABLE CHECK
	2818	01/28/2019	EATON RAPIDS HIGH SCHOOL	R	250.00	ACCOUNTS PAYABLE CHECK
	2819	01/28/2019	FLESIA BORCK	R	24.00	ACCOUNTS PAYABLE CHECK
	2820	01/28/2019	RACHEL SHOLL	R	48.00	ACCOUNTS PAYABLE CHECK
	2821	01/28/2019	THE PRO SHOP	R	12.00	ACCOUNTS PAYABLE CHECK
	2822	02/04/2019	BEN SYROKA	R	100.00	ACCOUNTS PAYABLE CHECK
	2823	02/04/2019	CALLIE HARRIS	R	786.25	ACCOUNTS PAYABLE CHECK
	2824	02/04/2019	DOUG RICHARDSON	R	100.00	ACCOUNTS PAYABLE CHECK
	2825	02/04/2019	LORIE ROBINETTE	R	1378.25	ACCOUNTS PAYABLE CHECK
	2826	02/04/2019	TROY MILLER	R	100.00	ACCOUNTS PAYABLE CHECK
	2827	02/05/2019	BRAD BROWN	R	100.00	ACCOUNTS PAYABLE CHECK
	2828	02/05/2019	BRUCE KEELING	R	53.00	ACCOUNTS PAYABLE CHECK
	2829	02/05/2019	JODIE COATS	R	100.00	ACCOUNTS PAYABLE CHECK
	2830	02/05/2019	JOHN CRAIG	R	100.00	ACCOUNTS PAYABLE CHECK
	2831	02/05/2019	MHSAA	R	954.50	ACCOUNTS PAYABLE CHECK
	2832	02/05/2019	ONSTED HIGH SCHOOL	R	150.00	ACCOUNTS PAYABLE CHECK
	2833	02/05/2019	BRIAN O'HERAN	R	60.00	ACCOUNTS PAYABLE CHECK
*	2833	02/22/2019	BRIAN O'HERAN	V	-60.00	VOID MANUAL CHECK
	2834	02/05/2019	BRUCE KEELING	R	189.40	ACCOUNTS PAYABLE CHECK
	2835	02/05/2019	EDWARD MARX	R	100.00	ACCOUNTS PAYABLE CHECK
	2836	02/05/2019	ERIC LANGSTON	R	60.00	ACCOUNTS PAYABLE CHECK
*	2836	02/22/2019	ERIC LANGSTON	V	-60.00	VOID MANUAL CHECK
	2837	02/05/2019	JOHN EISLEY	R	181.20	ACCOUNTS PAYABLE CHECK
	2838	02/05/2019	KEITH HICKMON	R	100.00	ACCOUNTS PAYABLE CHECK
	2839	02/05/2019	NATHAN GROSS	R	189.40	ACCOUNTS PAYABLE CHECK
	2840	02/05/2019	PATRICK WOLLET	R	170.00	ACCOUNTS PAYABLE CHECK
	2841	02/05/2019	SAM HUNT	R	100.00	ACCOUNTS PAYABLE CHECK
	2842	02/05/2019	BOB BAXTER	R	60.00	ACCOUNTS PAYABLE CHECK
*	2842	02/22/2019	BOB BAXTER	V	-60.00	VOID MANUAL CHECK

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	2843	02/22/2019	DENNIS LAUTZENHEISER	V	-45.00	VOID MANUAL CHECK
*	2843	02/05/2019	DENNIS LAUTZENHEISER	R	45.00	ACCOUNTS PAYABLE CHECK
	2844	02/05/2019	GLENN NEWLIN	R	60.00	ACCOUNTS PAYABLE CHECK
	2845	02/05/2019	JERRY HOFFMAN	R	60.00	ACCOUNTS PAYABLE CHECK
*	2845	02/22/2019	JERRY HOFFMAN	V	-60.00	VOID MANUAL CHECK
	2846	02/05/2019	JODIE COATS	R	100.00	ACCOUNTS PAYABLE CHECK
	2847	02/05/2019	JOHN CRAIG	R	100.00	ACCOUNTS PAYABLE CHECK
	2848	02/05/2019	JON JONES	R	60.00	ACCOUNTS PAYABLE CHECK
*	2848	02/22/2019	JON JONES	V	-60.00	VOID MANUAL CHECK
	2849	02/05/2019	JON WHITMAN	R	60.00	ACCOUNTS PAYABLE CHECK
	2850	02/05/2019	PETE AMBS	R	45.00	ACCOUNTS PAYABLE CHECK
*	2850	02/22/2019	PETE AMBS	V	-45.00	VOID MANUAL CHECK
	2851	02/22/2019	RICK HASKINS	V	-60.00	VOID MANUAL CHECK
*	2851	02/05/2019	RICK HASKINS	R	60.00	ACCOUNTS PAYABLE CHECK
	2852	02/05/2019	ROBERT GINTHER	R	100.00	ACCOUNTS PAYABLE CHECK
	2853	02/05/2019	SHAWN GLASS	R	60.00	ACCOUNTS PAYABLE CHECK
*	2853	02/22/2019	SHAWN GLASS	V	-60.00	VOID MANUAL CHECK
	2854	02/13/2019	JACK MCGURK	R	100.00	ACCOUNTS PAYABLE CHECK
	2855	02/13/2019	JODIE COATS	R	100.00	ACCOUNTS PAYABLE CHECK
	2856	02/13/2019	KARL SCHMIDT	R	100.00	ACCOUNTS PAYABLE CHECK
*	2857	02/22/2019	KEVIN CARPENTER	V	-60.00	VOID MANUAL CHECK
	2857	02/13/2019	KEVIN CARPENTER	R	60.00	ACCOUNTS PAYABLE CHECK
	2858	02/13/2019	BLACK SWAMP EQUIPMENT, LLC	R	163.00	ACCOUNTS PAYABLE CHECK
	2859	02/13/2019	TEAM SPORTS, INC.	R	88.96	ACCOUNTS PAYABLE CHECK
	2860	02/15/2019	BRADY DRIVER	R	185.40	ACCOUNTS PAYABLE CHECK
	2861	02/15/2019	DALE TRAISTER	R	164.80	ACCOUNTS PAYABLE CHECK
	2862	02/15/2019	DAREN SCHALLER	R	157.60	ACCOUNTS PAYABLE CHECK
	2863	02/15/2019	PERICLES CHIATALAS	R	170.00	ACCOUNTS PAYABLE CHECK
	2864	02/19/2019	BILL MULLALY	R	60.00	ACCOUNTS PAYABLE CHECK
	2865	02/19/2019	DANIEL TRUDELL	R	60.00	ACCOUNTS PAYABLE CHECK
	2866	02/19/2019	DARWIN HUKILL	R	45.00	ACCOUNTS PAYABLE CHECK
	2867	02/19/2019	DOUG SANDERS	R	60.00	ACCOUNTS PAYABLE CHECK
	2868	02/19/2019	GLENN NEWLIN	R	60.00	ACCOUNTS PAYABLE CHECK
	2869	02/19/2019	JAMES KRZYZANIAK	R	45.00	ACCOUNTS PAYABLE CHECK
	2870	02/19/2019	JERRY HOFFMAN	R	60.00	ACCOUNTS PAYABLE CHECK
	2871	02/19/2019	KEITH HICKMON	R	60.00	ACCOUNTS PAYABLE CHECK
	2872	02/19/2019	KEVIN BROWN	R	60.00	ACCOUNTS PAYABLE CHECK
	2873	02/19/2019	PHILLIP HENZLER	R	60.00	ACCOUNTS PAYABLE CHECK
	2874	02/19/2019	SCOTT NORKEY	R	60.00	ACCOUNTS PAYABLE CHECK
	2875	02/19/2019	AARON CROWLEY	R	60.00	ACCOUNTS PAYABLE CHECK
	2876	02/19/2019	GLENN NEWLIN	R	45.00	ACCOUNTS PAYABLE CHECK
	2877	02/19/2019	JAMIE LAROCCA	R	60.00	ACCOUNTS PAYABLE CHECK
	2878	02/19/2019	JERRY HOFFMAN	R	45.00	ACCOUNTS PAYABLE CHECK
	2879	02/19/2019	TOM BALAS	R	60.00	ACCOUNTS PAYABLE CHECK
	2880	02/19/2019	CHRIS ADAMS	R	60.00	ACCOUNTS PAYABLE CHECK
	2881	02/19/2019	DOUG RICHARDSON	R	60.00	ACCOUNTS PAYABLE CHECK
	2882	02/19/2019	JERRY HOFFMAN	R	45.00	ACCOUNTS PAYABLE CHECK
*	2882	06/12/2019	JERRY HOFFMAN	V	-45.00	VOID MANUAL CHECK
	2883	02/19/2019	MICHAEL MCCARTHY	R	45.00	ACCOUNTS PAYABLE CHECK
	2884	02/19/2019	SCOTT MAURER	R	60.00	ACCOUNTS PAYABLE CHECK
	2885	02/20/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	R	1071.00	ACCOUNTS PAYABLE CHECK
*	2885	02/20/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	V	-1071.00	VOID MANUAL CHECK
	2886	02/20/2019	HUDSON AREA SCHOOLS-ATH	R	676.00	ACCOUNTS PAYABLE CHECK
	2887	02/20/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	R	107.10	ACCOUNTS PAYABLE CHECK
*	2887	02/21/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	V	-107.10	VOID MANUAL CHECK
	2888	02/21/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	V	-963.90	VOID MANUAL CHECK
*	2888	02/20/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	R	963.90	ACCOUNTS PAYABLE CHECK

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	2889	02/21/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	V	-2142.00	VOID MANUAL CHECK	
*	2889	02/21/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	R	2142.00	ACCOUNTS PAYABLE CHECK	
	2890	02/21/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	R	1927.80	ACCOUNTS PAYABLE CHECK	
	2891	02/21/2019	DELTA HOTELS BY MARRIOTT KALAMAZOO	R	214.20	ACCOUNTS PAYABLE CHECK	
	2892	02/22/2019	ALI MARRY	R	30.00	ACCOUNTS PAYABLE CHECK	
	2893	02/22/2019	AMBROSE HORWATH	R	33.00	ACCOUNTS PAYABLE CHECK	
	2894	02/22/2019	BARBARA WILLIAMS	R	35.86	ACCOUNTS PAYABLE CHECK	
	2895	02/22/2019	CATHLEEN SCHOONOVER	R	28.00	ACCOUNTS PAYABLE CHECK	
	2896	02/22/2019	DAN JURASEK	R	60.00	ACCOUNTS PAYABLE CHECK	
	2897	02/22/2019	DUNDEE COMMUNITY SCHOOLS	R	150.00	ACCOUNTS PAYABLE CHECK	
	2898	02/22/2019	EA GRAPHICS	R	2500.00	ACCOUNTS PAYABLE CHECK	
	2899	02/22/2019	ERIKA GRONDIN	R	30.00	ACCOUNTS PAYABLE CHECK	
	2900	02/22/2019	FLESIA BORCK	R	42.00	ACCOUNTS PAYABLE CHECK	
	2901	02/22/2019	HILLSDALE COMMUNITY SCHOOLS	R	130.00	ACCOUNTS PAYABLE CHECK	
	2902	02/22/2019	HUDSON POLICE DEPARTMENT	R	300.00	ACCOUNTS PAYABLE CHECK	
	2903	02/22/2019	IZAAC DAVIS	R	38.50	ACCOUNTS PAYABLE CHECK	
	2904	02/22/2019	JEREMY BEAL	R	200.00	ACCOUNTS PAYABLE CHECK	
	2905	02/22/2019	JOHN HOEFT	R	60.00	ACCOUNTS PAYABLE CHECK	
	2906	02/22/2019	JOSH ERD	R	45.00	ACCOUNTS PAYABLE CHECK	
	2907	02/22/2019	KEITH ZUBKE	R	60.00	ACCOUNTS PAYABLE CHECK	
	2908	02/22/2019	KENNEDI PRICE	R	112.00	ACCOUNTS PAYABLE CHECK	
	2909	02/22/2019	MANCHESTER COMMUNITY SCHOOLS	R	190.00	ACCOUNTS PAYABLE CHECK	
	2910	02/22/2019	MARY WALTERS-CUNNINGHAM	R	172.00	ACCOUNTS PAYABLE CHECK	
	2911	02/22/2019	MHSAA	R	8745.35	ACCOUNTS PAYABLE CHECK	
	2912	02/22/2019	SAND CREEK SCHOOLS	R	150.00	ACCOUNTS PAYABLE CHECK	
	2913	02/22/2019	THOMAS BONNETTE	R	45.00	ACCOUNTS PAYABLE CHECK	
	2914	02/28/2019	CARL REUTER	R	390.00	ACCOUNTS PAYABLE CHECK	
	2915	02/28/2019	CHRIS ADAMS	R	40.00	ACCOUNTS PAYABLE CHECK	
	2916	02/28/2019	COUNTRY INN & SUITES	R	1406.10	ACCOUNTS PAYABLE CHECK	
	2917	02/28/2019	KELLY BAILEY	R	525.00	ACCOUNTS PAYABLE CHECK	
	2918	02/28/2019	PONTCHARTRAIN DETROIT HOTEL	R	1200.60	ACCOUNTS PAYABLE CHECK	
	2919	02/28/2019	MHSAA	R	1200.00	ACCOUNTS PAYABLE CHECK	
	2920	03/01/2019	HILLSDALE MEDIA GROUP	R	82.86	ACCOUNTS PAYABLE CHECK	
	2921	03/01/2019	OXFORD SCHOOLS	R	200.00	ACCOUNTS PAYABLE CHECK	
	2922	03/04/2019	BOB BAXTER	R	63.00	ACCOUNTS PAYABLE CHECK	
	2923	03/04/2019	BRIAN DRAPER	R	65.00	ACCOUNTS PAYABLE CHECK	
	2924	03/04/2019	CALLIE HARRIS	R	1424.50	ACCOUNTS PAYABLE CHECK	
	2925	03/04/2019	CARL HARSH	R	63.00	ACCOUNTS PAYABLE CHECK	
	2926	03/04/2019	CHRIS JONES	R	63.00	ACCOUNTS PAYABLE CHECK	
	2927	03/04/2019	JASON SMITH	R	65.80	ACCOUNTS PAYABLE CHECK	
	2928	03/04/2019	JOHN CRAIG	R	63.40	ACCOUNTS PAYABLE CHECK	
	2929	03/04/2019	KATIE ALTHUIS	R	71.80	ACCOUNTS PAYABLE CHECK	
	2930	03/04/2019	KERRY LEHMAN	R	67.80	ACCOUNTS PAYABLE CHECK	
	2931	03/04/2019	LORIE ROBINETTE	R	1008.25	ACCOUNTS PAYABLE CHECK	
	2932	03/04/2019	MADISON SCHOOL DISTRICT	R	100.00	ACCOUNTS PAYABLE CHECK	
	2933	03/04/2019	MARK SNYDER	R	126.00	ACCOUNTS PAYABLE CHECK	
*	2933	03/04/2019	MARK SNYDER	V	-126.00	VOID MANUAL CHECK	
	2934	03/04/2019	MARLA GRANT	R	65.00	ACCOUNTS PAYABLE CHECK	
	2935	03/04/2019	MICHAEL STEVENSON	R	63.00	ACCOUNTS PAYABLE CHECK	
	2936	03/04/2019	RANDY STRAUB	R	63.00	ACCOUNTS PAYABLE CHECK	
	2937	03/04/2019	STEVEN WALKER	R	70.20	ACCOUNTS PAYABLE CHECK	
	2938	03/04/2019	TONY LISZNYAI	R	63.00	ACCOUNTS PAYABLE CHECK	
	2939	03/04/2019	YECK BROTHERS COMPANY	R	103.15	ACCOUNTS PAYABLE CHECK	
	2940	03/04/2019	MARK SNYDER	R	63.00	ACCOUNTS PAYABLE CHECK	
	2941	03/04/2019	MARK SNYDER	R	63.00	ACCOUNTS PAYABLE CHECK	
	2942	03/08/2019	JACQUALIN BOWEN	R	402.00	ACCOUNTS PAYABLE CHECK	
	2943	03/08/2019	JAMIE HORWATH	R	74.75	ACCOUNTS PAYABLE CHECK	

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2944	03/08/2019	LEWIS PAPER	R	1090.45	ACCOUNTS PAYABLE CHECK
2945	03/08/2019	LORIE ROBINETTE	R	335.00	ACCOUNTS PAYABLE CHECK
2946	03/14/2019	THE PRO SHOP	R	2793.50	ACCOUNTS PAYABLE CHECK
2947	03/14/2019	HUDSON AREA SCHOOLS-HIGH	R	92.00	ACCOUNTS PAYABLE CHECK
2948	03/14/2019	JAMIE HORWATH	R	19.25	ACCOUNTS PAYABLE CHECK
2949	03/14/2019	SHERYL L MCCABE	R	140.61	ACCOUNTS PAYABLE CHECK
2950	03/14/2019	MEA FINANCIAL SERVICES	R	1200.00	ACCOUNTS PAYABLE CHECK
2951	03/20/2019	AMY HILL	R	825.00	ACCOUNTS PAYABLE CHECK
2952	03/20/2019	ERIE-MASON	R	125.00	ACCOUNTS PAYABLE CHECK
* 2952	04/08/2019	ERIE-MASON	V	-125.00	VOID MANUAL CHECK
2953	03/20/2019	PLAQUES & SUCH LLC	R	255.23	ACCOUNTS PAYABLE CHECK
2954	03/22/2019	BARBARA WILLIAMS	R	932.00	ACCOUNTS PAYABLE CHECK
2955	03/22/2019	CHRISTINA LADD	R	482.00	ACCOUNTS PAYABLE CHECK
2956	03/22/2019	JENNIFER LEE	R	280.00	ACCOUNTS PAYABLE CHECK
2957	03/22/2019	ROSANNE KOPIN	R	22.00	ACCOUNTS PAYABLE CHECK
2958	03/22/2019	MARY TANNER	R	762.00	ACCOUNTS PAYABLE CHECK
2959	03/22/2019	MINDY VALDEZ	R	198.00	ACCOUNTS PAYABLE CHECK
2960	03/22/2019	PAULA MARRY	R	128.00	ACCOUNTS PAYABLE CHECK
2961	03/22/2019	SALINE AREA SCHOOLS	R	125.00	ACCOUNTS PAYABLE CHECK
2962	04/08/2019	BOB BAXTER	R	110.00	ACCOUNTS PAYABLE CHECK
2963	04/08/2019	PETE AMBS	R	110.00	ACCOUNTS PAYABLE CHECK
2964	04/08/2019	REX FORSYTH	R	110.00	ACCOUNTS PAYABLE CHECK
2965	04/08/2019	ROBERT GINTHER	R	110.00	ACCOUNTS PAYABLE CHECK
2966	04/11/2019	MICHAEL TIMMS	R	80.00	ACCOUNTS PAYABLE CHECK
2967	04/15/2019	CALLIE HARRIS	R	499.50	ACCOUNTS PAYABLE CHECK
2968	04/15/2019	ED EMANS	R	60.00	ACCOUNTS PAYABLE CHECK
2969	04/15/2019	ROSANNE KOPIN	R	22.00	ACCOUNTS PAYABLE CHECK
2970	04/15/2019	LORIE ROBINETTE	R	629.00	ACCOUNTS PAYABLE CHECK
2971	04/15/2019	LUANN MRAVEC	R	148.00	ACCOUNTS PAYABLE CHECK
2972	04/15/2019	ROBERT GINTHER	R	60.00	ACCOUNTS PAYABLE CHECK
2973	04/16/2019	WILLIAM GOMOLUCH	R	200.00	ACCOUNTS PAYABLE CHECK
2974	04/16/2019	CRATER LAWN & SNOW LLC.	R	250.00	ACCOUNTS PAYABLE CHECK
2975	04/16/2019	GREENBLADE	R	690.00	ACCOUNTS PAYABLE CHECK
2976	04/16/2019	HUDSON POST GAZETTE	R	30.00	ACCOUNTS PAYABLE CHECK
2977	04/16/2019	PLAQUES & SUCH LLC	V	-463.76	VOID MANUAL CHECK
* 2977	04/16/2019	PLAQUES & SUCH LLC	R	463.76	ACCOUNTS PAYABLE CHECK
2978	04/16/2019	SCHEDULE STAR	R	990.00	ACCOUNTS PAYABLE CHECK
2979	04/17/2019	BILL MULLALY	R	45.00	ACCOUNTS PAYABLE CHECK
* 2979	04/17/2019	BILL MULLALY	V	-45.00	VOID MANUAL CHECK
2980	04/17/2019	ED EMANS	R	45.00	ACCOUNTS PAYABLE CHECK
* 2980	04/17/2019	ED EMANS	V	-45.00	VOID MANUAL CHECK
2981	04/17/2019	MICHAEL TIMMS	R	80.00	ACCOUNTS PAYABLE CHECK
2982	04/17/2019	OZZIE HASHLEY	R	80.00	ACCOUNTS PAYABLE CHECK
* 2982	04/26/2019	OZZIE HASHLEY	V	-80.00	VOID MANUAL CHECK
2983	04/17/2019	RALPH PIEPKOW	R	80.00	ACCOUNTS PAYABLE CHECK
2984	04/17/2019	BILL MULLALY	R	100.00	ACCOUNTS PAYABLE CHECK
* 2984	04/26/2019	BILL MULLALY	V	-100.00	VOID MANUAL CHECK
2985	04/26/2019	ED EMANS	V	-100.00	VOID MANUAL CHECK
* 2985	04/17/2019	ED EMANS	R	100.00	ACCOUNTS PAYABLE CHECK
2986	04/19/2019	DENNIS LAUTZENHEISER	R	110.00	ACCOUNTS PAYABLE CHECK
* 2986	04/26/2019	DENNIS LAUTZENHEISER	V	-110.00	VOID MANUAL CHECK
2987	04/26/2019	MATT TUTTLE	V	-110.00	VOID MANUAL CHECK
* 2987	04/19/2019	MATT TUTTLE	R	110.00	ACCOUNTS PAYABLE CHECK
2988	04/19/2019	SAM HUNT	R	110.00	ACCOUNTS PAYABLE CHECK
* 2988	04/26/2019	SAM HUNT	V	-110.00	VOID MANUAL CHECK
2989	04/26/2019	SCOTT HECKMAN	V	-110.00	VOID MANUAL CHECK
* 2989	04/19/2019	SCOTT HECKMAN	R	110.00	ACCOUNTS PAYABLE CHECK

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2990	04/22/2019	BRYANT MOORE	R	90.00	ACCOUNTS PAYABLE CHECK
2991	04/22/2019	JERRY HOFFMAN	R	90.00	ACCOUNTS PAYABLE CHECK
2992	04/22/2019	JOE BURKHART	R	60.00	ACCOUNTS PAYABLE CHECK
2993	04/22/2019	MICHAEL CONANT	R	60.00	ACCOUNTS PAYABLE CHECK
2994	04/22/2019	NORBERT DONNERSBACH	R	100.00	ACCOUNTS PAYABLE CHECK
2995	04/22/2019	REX FORSYTH	R	100.00	ACCOUNTS PAYABLE CHECK
* 2995	05/09/2019	REX FORSYTH	V	-100.00	VOID MANUAL CHECK
2996	04/25/2019	CHAD BANGERTER	V	-100.00	VOID MANUAL CHECK
* 2996	04/25/2019	CHAD BANGERTER	R	100.00	ACCOUNTS PAYABLE CHECK
2997	04/25/2019	DANIEL TRUDELL	R	90.00	ACCOUNTS PAYABLE CHECK
* 2997	04/25/2019	DANIEL TRUDELL	V	-90.00	VOID MANUAL CHECK
2998	04/25/2019	JOHN DYE	V	-90.00	VOID MANUAL CHECK
* 2998	04/25/2019	JOHN DYE	R	90.00	ACCOUNTS PAYABLE CHECK
2999	04/25/2019	BILL COLLINS	R	110.00	ACCOUNTS PAYABLE CHECK
* 2999	05/09/2019	BILL COLLINS	V	-110.00	VOID MANUAL CHECK
3000	04/25/2019	CHAD BANGERTER	R	100.00	ACCOUNTS PAYABLE CHECK
3001	04/25/2019	DANIEL TRUDELL	R	90.00	ACCOUNTS PAYABLE CHECK
* 3001	05/09/2019	DANIEL TRUDELL	V	-90.00	VOID MANUAL CHECK
3002	04/25/2019	DON FRY	R	110.00	ACCOUNTS PAYABLE CHECK
* 3002	05/09/2019	DON FRY	V	-110.00	VOID MANUAL CHECK
3003	04/25/2019	JOHN DYE	R	90.00	ACCOUNTS PAYABLE CHECK
* 3003	05/09/2019	JOHN DYE	V	-90.00	VOID MANUAL CHECK
3004	04/25/2019	MARK MAXSON	R	110.00	ACCOUNTS PAYABLE CHECK
* 3004	05/09/2019	MARK MAXSON	V	-110.00	VOID MANUAL CHECK
3005	05/09/2019	REX FORSYTH	V	-110.00	VOID MANUAL CHECK
* 3005	04/25/2019	REX FORSYTH	R	110.00	ACCOUNTS PAYABLE CHECK
3006	04/26/2019	WILLIAM GOMOLUCH	R	25.00	ACCOUNTS PAYABLE CHECK
3007	05/02/2019	CALEB BLONDKE	V	-110.00	VOID MANUAL CHECK
* 3007	05/02/2019	CALEB BLONDKE	R	110.00	ACCOUNTS PAYABLE CHECK
3008	05/02/2019	DANIEL LAWS	R	110.00	ACCOUNTS PAYABLE CHECK
* 3008	05/02/2019	DANIEL LAWS	V	-110.00	VOID MANUAL CHECK
3009	05/02/2019	HERBERT BERTZ	V	-110.00	VOID MANUAL CHECK
* 3009	05/02/2019	HERBERT BERTZ	R	110.00	ACCOUNTS PAYABLE CHECK
3010	05/02/2019	JOE BURKHART	R	110.00	ACCOUNTS PAYABLE CHECK
* 3010	05/02/2019	JOE BURKHART	V	-110.00	VOID MANUAL CHECK
3011	05/02/2019	MICHAEL TIMMS	R	80.00	ACCOUNTS PAYABLE CHECK
* 3011	05/09/2019	MICHAEL TIMMS	V	-80.00	VOID MANUAL CHECK
3012	05/02/2019	CALEB BLONDKE	R	60.00	ACCOUNTS PAYABLE CHECK
3013	05/02/2019	DANIEL LAWS	R	60.00	ACCOUNTS PAYABLE CHECK
3014	05/02/2019	HERBERT BERTZ	R	60.00	ACCOUNTS PAYABLE CHECK
3015	05/02/2019	JOE BURKHART	R	60.00	ACCOUNTS PAYABLE CHECK
3016	05/02/2019	CALEB BLONDKE	R	50.00	ACCOUNTS PAYABLE CHECK
* 3016	05/09/2019	CALEB BLONDKE	V	-50.00	VOID MANUAL CHECK
3017	05/02/2019	DANIEL LAWS	R	50.00	ACCOUNTS PAYABLE CHECK
3018	05/02/2019	HERBERT BERTZ	R	50.00	ACCOUNTS PAYABLE CHECK
* 3018	05/09/2019	HERBERT BERTZ	V	-50.00	VOID MANUAL CHECK
3019	05/02/2019	JOE BURKHART	R	50.00	ACCOUNTS PAYABLE CHECK
3020	05/02/2019	CALLIE HARRIS	R	462.50	ACCOUNTS PAYABLE CHECK
3021	05/02/2019	LORIE ROBINETTE	R	703.00	ACCOUNTS PAYABLE CHECK
3022	05/03/2019	AMAZON.COM	R	245.77	ACCOUNTS PAYABLE CHECK
3023	05/03/2019	BRYANT MOORE	R	60.00	ACCOUNTS PAYABLE CHECK
3024	05/03/2019	JOHN DYE	R	60.00	ACCOUNTS PAYABLE CHECK
3025	05/03/2019	MICHAEL TIMMS	R	115.00	ACCOUNTS PAYABLE CHECK
3026	05/03/2019	PLAQUES & SUCH LLC	R	463.77	ACCOUNTS PAYABLE CHECK
3027	05/03/2019	TEAM SPORTS, INC.	R	813.20	ACCOUNTS PAYABLE CHECK
3028	05/08/2019	MICHAEL TIMMS	R	80.00	ACCOUNTS PAYABLE CHECK
3029	05/09/2019	BRIER GALLIHUGH	R	100.00	ACCOUNTS PAYABLE CHECK

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3030	05/09/2019	CHAD BANGERTER	R	100.00	ACCOUNTS PAYABLE CHECK
3031	05/09/2019	DENNY LAUTZENHEISER	R	90.00	ACCOUNTS PAYABLE CHECK
3032	05/09/2019	DEREK WARREN	R	110.00	ACCOUNTS PAYABLE CHECK
3033	05/09/2019	DOUG ZIMMERMAN	R	110.00	ACCOUNTS PAYABLE CHECK
3034	05/09/2019	ED EMANS	R	90.00	ACCOUNTS PAYABLE CHECK
3035	05/09/2019	HOWIES ATHLETIC TAPE	R	192.14	ACCOUNTS PAYABLE CHECK
3036	05/09/2019	KAYLA WALKOWICZ	R	20.00	ACCOUNTS PAYABLE CHECK
3037	05/09/2019	AMBER MACEY	R	20.00	ACCOUNTS PAYABLE CHECK
3038	05/09/2019	MHSAA	R	4470.90	ACCOUNTS PAYABLE CHECK
3039	05/09/2019	MICHELLE HOARD	R	20.00	ACCOUNTS PAYABLE CHECK
3040	05/09/2019	SHANA M WILLIAMS	R	20.00	ACCOUNTS PAYABLE CHECK
3041	05/13/2019	OZZIE HASHLEY	R	80.00	ACCOUNTS PAYABLE CHECK
3042	05/14/2019	DALE MCFAUL	R	110.00	ACCOUNTS PAYABLE CHECK
3043	05/14/2019	GARY SCHUCH	R	110.00	ACCOUNTS PAYABLE CHECK
3044	05/14/2019	JEFF MCDANIELS	R	110.00	ACCOUNTS PAYABLE CHECK
3045	05/14/2019	PETE AMBS	R	110.00	ACCOUNTS PAYABLE CHECK
3046	05/14/2019	BOB BARRETT	R	60.00	ACCOUNTS PAYABLE CHECK
3047	05/14/2019	DALE MCFAUL	R	60.00	ACCOUNTS PAYABLE CHECK
3048	05/14/2019	GARY SCHUCH	R	60.00	ACCOUNTS PAYABLE CHECK
3049	05/14/2019	MICHAEL MCCARTHY	R	75.00	ACCOUNTS PAYABLE CHECK
3050	05/14/2019	NATHAN GROSS	R	60.00	ACCOUNTS PAYABLE CHECK
3051	05/15/2019	ABI ATTACHMENTS INC.	R	4626.00	ACCOUNTS PAYABLE CHECK
3052	05/15/2019	BLACK SWAMP EQUIPMENT, LLC	R	268.00	ACCOUNTS PAYABLE CHECK
3053	05/17/2019	BARTON BURGUARD	R	100.00	ACCOUNTS PAYABLE CHECK
3054	05/17/2019	BILL COLLINS	R	110.00	ACCOUNTS PAYABLE CHECK
3055	05/17/2019	CHAD BANGERTER	R	100.00	ACCOUNTS PAYABLE CHECK
3056	05/17/2019	DON FRY	R	110.00	ACCOUNTS PAYABLE CHECK
3057	05/17/2019	ED EMANS	R	110.00	ACCOUNTS PAYABLE CHECK
3058	05/17/2019	MIKE GRANGER	R	110.00	ACCOUNTS PAYABLE CHECK
3059	05/17/2019	SCOTT MARRY	R	1075.32	ACCOUNTS PAYABLE CHECK
3060	05/29/2019	ADRIAN PUBLIC SCHOOLS	V	-225.00	VOID MANUAL CHECK
* 3060	05/20/2019	ADRIAN PUBLIC SCHOOLS	R	225.00	ACCOUNTS PAYABLE CHECK
3061	05/20/2019	GRASS LAKE COMMUNITY SCHOOLS	R	175.00	ACCOUNTS PAYABLE CHECK
3062	05/20/2019	HILLSDALE HIGH SCHOOL	R	135.00	ACCOUNTS PAYABLE CHECK
3063	05/20/2019	IDA HIGH SCHOOL	R	160.00	ACCOUNTS PAYABLE CHECK
3064	05/20/2019	MADISON SCHOOL DISTRICT	R	300.00	ACCOUNTS PAYABLE CHECK
3065	05/20/2019	ONSTED HIGH SCHOOL	R	225.00	ACCOUNTS PAYABLE CHECK
3066	05/20/2019	RUSTIC GLEN GOLF CLUB	R	130.00	ACCOUNTS PAYABLE CHECK
3067	05/20/2019	SAND CREEK SCHOOLS	R	125.00	ACCOUNTS PAYABLE CHECK
3068	05/20/2019	WOODLAWN GOLF COURSE	R	125.00	ACCOUNTS PAYABLE CHECK
3069	05/23/2019	JOE BURKHART	R	90.00	ACCOUNTS PAYABLE CHECK
3070	05/23/2019	MICHAEL CONANT	R	90.00	ACCOUNTS PAYABLE CHECK
3071	05/28/2019	DOUG ZIMMERMAN	R	110.00	ACCOUNTS PAYABLE CHECK
3072	05/28/2019	DYLAN THOMPSON	R	60.00	ACCOUNTS PAYABLE CHECK
3073	05/28/2019	PATRICK SEISER	R	60.00	ACCOUNTS PAYABLE CHECK
3074	05/28/2019	PATRICK WOLLET	R	110.00	ACCOUNTS PAYABLE CHECK
3075	05/29/2019	DAN TERRYBERRY	R	90.00	ACCOUNTS PAYABLE CHECK
* 3075	05/29/2019	DAN TERRYBERRY	V	-90.00	VOID MANUAL CHECK
3076	05/29/2019	DENNIS LAUTZENHEISER	R	60.00	ACCOUNTS PAYABLE CHECK
3077	05/29/2019	MICHAEL MCCARTHY	R	90.00	ACCOUNTS PAYABLE CHECK
* 3077	05/29/2019	MICHAEL MCCARTHY	V	-90.00	VOID MANUAL CHECK
3078	05/29/2019	PETE AMBS	R	60.00	ACCOUNTS PAYABLE CHECK
3079	05/29/2019	MADISON SCHOOL DISTRICT	R	225.00	ACCOUNTS PAYABLE CHECK
3080	05/29/2019	SPRINGHILL SUITES BY MARRIOTT	R	1569.60	ACCOUNTS PAYABLE CHECK
3081	05/31/2019	WILLIAM GOMOLUCH	R	100.00	ACCOUNTS PAYABLE CHECK
3082	05/31/2019	GARY SCHUCH	R	110.00	ACCOUNTS PAYABLE CHECK
3083	05/31/2019	JOSHUA CARPENTER	R	380.00	ACCOUNTS PAYABLE CHECK

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3084	05/31/2019	KEN PETERSON	R	115.60	ACCOUNTS PAYABLE CHECK
3085	05/31/2019	MICHAEL WILLIAMS	R	117.60	ACCOUNTS PAYABLE CHECK
3086	06/04/2019	CALLIE HARRIS	R	730.75	ACCOUNTS PAYABLE CHECK
3087	06/04/2019	GREENBLADE	R	690.00	ACCOUNTS PAYABLE CHECK
3088	06/04/2019	LORIE ROBINETTE	R	1091.50	ACCOUNTS PAYABLE CHECK
3089	06/04/2019	MARK DUSHANE	R	64.80	ACCOUNTS PAYABLE CHECK
3090	06/04/2019	MICHAEL WILLIAMS	R	65.60	ACCOUNTS PAYABLE CHECK
3091	06/05/2019	MIKE CLARK	R	625.00	ACCOUNTS PAYABLE CHECK
* 3091	06/05/2019	MIKE CLARK	V	-625.00	VOID MANUAL CHECK
3092	06/05/2019	MIKE CLARK	R	185.00	ACCOUNTS PAYABLE CHECK
3093	06/14/2019	AMERICAN OUTDOOR	R	150.00	ACCOUNTS PAYABLE CHECK
3094	06/14/2019	BLACK SWAMP EQUIPMENT, LLC	R	243.00	ACCOUNTS PAYABLE CHECK
3095	06/14/2019	DURAEDGE TOOLS AND EQUIPMENT, LLC	R	986.40	ACCOUNTS PAYABLE CHECK
3096	06/14/2019	THE PRO SHOP	R	466.00	ACCOUNTS PAYABLE CHECK
3097	06/17/2019	CALLIE HARRIS	R	490.25	ACCOUNTS PAYABLE CHECK
3098	06/17/2019	CHRISTINA LADD	R	27.61	ACCOUNTS PAYABLE CHECK
3099	06/17/2019	LANCE HORWATH	R	40.00	ACCOUNTS PAYABLE CHECK
3100	06/17/2019	HUDSON AREA SCHOOLS-HIGH	R	188.00	ACCOUNTS PAYABLE CHECK
3101	06/17/2019	LORIE ROBINETTE	R	259.00	ACCOUNTS PAYABLE CHECK
3102	06/17/2019	MARY WALTERS-CUNNINGHAM	R	40.00	ACCOUNTS PAYABLE CHECK
3103	06/17/2019	MHSAA	R	181.30	ACCOUNTS PAYABLE CHECK
3104	06/18/2019	MHSAA	V	-850.00	VOID MANUAL CHECK
* 3104	06/17/2019	MHSAA	R	850.00	ACCOUNTS PAYABLE CHECK
3105	06/28/2019	JEREMY BEAL	R	850.00	ACCOUNTS PAYABLE CHECK
3106	06/28/2019	RON CARPENTER	R	500.00	ACCOUNTS PAYABLE CHECK
3107	06/28/2019	TRINA ROMANOWSKI	R	500.00	ACCOUNTS PAYABLE CHECK
TOTAL FUND				166502.85	

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* 1225	04/15/2019	M & S MANUFACTURING	V	-11873.33	VOID MANUAL CHECK
1588	07/02/2018	M & S MANUFACTURING	R	12203.83	ACCOUNTS PAYABLE CHECK
1589	07/12/2018	AGET MFG COMPANY	R	5356.79	ACCOUNTS PAYABLE CHECK
1590	07/12/2018	BOBS MARKET HOUSE	R	105.39	ACCOUNTS PAYABLE CHECK
1591	07/12/2018	CITY OF HUDSON	R	229.85	ACCOUNTS PAYABLE CHECK
1592	07/12/2018	CREATIVE GRAPHICS	R	188.00	ACCOUNTS PAYABLE CHECK
1593	07/12/2018	DENCO CUSTOM LASERING, LLC	R	462.00	ACCOUNTS PAYABLE CHECK
1594	07/12/2018	FLINN SCIENTIFIC INC	R	5100.27	ACCOUNTS PAYABLE CHECK
1595	07/12/2018	WELLS FARGO VENDOR FIN SERV	R	881.84	ACCOUNTS PAYABLE CHECK
1596	07/12/2018	HUDSON POST GAZETTE	R	430.00	ACCOUNTS PAYABLE CHECK
1597	07/12/2018	JEFF WEBB	R	58.29	ACCOUNTS PAYABLE CHECK
1598	07/12/2018	LENAWEE CTY PRINTING AND PURCHASING	R	34.60	ACCOUNTS PAYABLE CHECK
1599	07/12/2018	POSITIVE ELECTRIC L.L.C.	R	15000.00	ACCOUNTS PAYABLE CHECK
1600	07/12/2018	SCOTT ROGERS	R	1150.00	ACCOUNTS PAYABLE CHECK
1601	07/12/2018	SUBWAY SANDWICHES & SALADS	R	40.00	ACCOUNTS PAYABLE CHECK
1602	07/12/2018	TEN PIN PIZZA	R	51.90	ACCOUNTS PAYABLE CHECK
1603	07/12/2018	BOBS MARKET HOUSE	R	11.49	ACCOUNTS PAYABLE CHECK
* 1603	07/12/2018	BOBS MARKET HOUSE	V	-11.49	VOID MANUAL CHECK
1604	07/20/2018	BELLY'S PLUMBING LLC	R	1750.00	ACCOUNTS PAYABLE CHECK
1605	07/20/2018	BOBS MARKET HOUSE	R	11.49	ACCOUNTS PAYABLE CHECK
1606	07/20/2018	COIN OP SERVICES INC	R	76.80	ACCOUNTS PAYABLE CHECK
1607	07/20/2018	CONSUMERS ENERGY	R	5219.25	ACCOUNTS PAYABLE CHECK
1608	07/20/2018	D&P COMMUNICATIONS	R	281.55	ACCOUNTS PAYABLE CHECK
1609	07/20/2018	HALO BRANDED SOLUTIONS	R	665.00	ACCOUNTS PAYABLE CHECK
1610	07/20/2018	HUDSON AREA SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK

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1611	07/20/2018	SCOTT ROGERS	R	1437.50	ACCOUNTS PAYABLE CHECK
1612	07/20/2018	SUE JACOBS	R	745.84	ACCOUNTS PAYABLE CHECK
1613	07/24/2018	DANIEL ROGERS	R	90.00	ACCOUNTS PAYABLE CHECK
1614	07/24/2018	M & S MANUFACTURING	R	146446.00	ACCOUNTS PAYABLE CHECK
* 1614	08/09/2018	M & S MANUFACTURING	V	-146446.00	VOID MANUAL CHECK
1615	08/01/2018	ADRIAN MECHANICAL	R	982.26	ACCOUNTS PAYABLE CHECK
1616	08/01/2018	AMAZON.COM	R	877.94	ACCOUNTS PAYABLE CHECK
1617	08/01/2018	BOBS MARKET HOUSE	R	28.54	ACCOUNTS PAYABLE CHECK
1618	08/01/2018	DENNIS BROWN	R	100.00	ACCOUNTS PAYABLE CHECK
1619	08/01/2018	JEFF WEBB	R	825.00	ACCOUNTS PAYABLE CHECK
1620	08/01/2018	LOWES BUSINESS ACCOUNT	R	14.19	ACCOUNTS PAYABLE CHECK
1621	08/01/2018	METHODS MACHINE TOOLS-65	R	3180.00	ACCOUNTS PAYABLE CHECK
1622	08/01/2018	REPUBLIC SERVICES	R	172.21	ACCOUNTS PAYABLE CHECK
1623	08/01/2018	SCOTT ROGERS	R	73.03	ACCOUNTS PAYABLE CHECK
1624	08/01/2018	THE PRO SHOP	R	891.50	ACCOUNTS PAYABLE CHECK
1625	08/07/2018	CONSTANT CONTACT	R	588.00	ACCOUNTS PAYABLE CHECK
1626	08/07/2018	DANIEL ROGERS	R	103.48	ACCOUNTS PAYABLE CHECK
1627	08/07/2018	SCOTT ROGERS	R	925.00	ACCOUNTS PAYABLE CHECK
1628	08/09/2018	D&P COMMUNICATIONS	R	291.28	ACCOUNTS PAYABLE CHECK
1629	08/09/2018	EVERBLOCK SYSTEMS LLC	R	10667.30	ACCOUNTS PAYABLE CHECK
1630	08/09/2018	WELLS FARGO VENDOR FIN SERV	R	658.43	ACCOUNTS PAYABLE CHECK
1631	08/09/2018	M & S MANUFACTURING	R	12203.83	ACCOUNTS PAYABLE CHECK
1632	08/09/2018	MT BUSINESS TECHNOLOGIES	R	250.00	ACCOUNTS PAYABLE CHECK
1633	08/09/2018	NICHOLS	R	571.95	ACCOUNTS PAYABLE CHECK
1634	08/14/2018	MICHIGAN SCIENCE CENTER	R	306.00	ACCOUNTS PAYABLE CHECK
1635	08/20/2018	H.L. GREEN	R	1575.00	ACCOUNTS PAYABLE CHECK
1636	08/20/2018	WINGMAN CONSULTING	R	4200.00	ACCOUNTS PAYABLE CHECK
1637	08/20/2018	ADRIAN AUTOMATIC DOORS	R	12890.00	ACCOUNTS PAYABLE CHECK
1638	08/20/2018	AMAZON.COM	R	498.00	ACCOUNTS PAYABLE CHECK
1639	08/20/2018	BOBS MARKET HOUSE	R	335.33	ACCOUNTS PAYABLE CHECK
1640	08/20/2018	BRIAN HOARD	R	268.01	ACCOUNTS PAYABLE CHECK
1641	08/20/2018	FRIENDS COMMUNICATIONS	R	500.00	ACCOUNTS PAYABLE CHECK
1642	08/20/2018	GREATER MICHIGAN CONSTRUC. ACADEMY	R	500.00	ACCOUNTS PAYABLE CHECK
1643	08/20/2018	HUDSON WRESTLING CLUB	R	200.00	ACCOUNTS PAYABLE CHECK
1644	08/20/2018	JEFFREY WEBB	R	332.22	ACCOUNTS PAYABLE CHECK
1645	08/20/2018	JENNIFER MASON	R	270.00	ACCOUNTS PAYABLE CHECK
1646	08/20/2018	SCHOOL OUTFITTERS	R	4726.71	ACCOUNTS PAYABLE CHECK
1647	08/20/2018	SHAFFER EVERGREEN GOLF COURSE	R	1335.90	ACCOUNTS PAYABLE CHECK
1648	08/20/2018	SUE JACOBS	R	16.79	ACCOUNTS PAYABLE CHECK
1649	08/20/2018	THE SOUND DOCTOR	R	210.00	ACCOUNTS PAYABLE CHECK
1650	08/20/2018	THE WATER STORE	R	256.50	ACCOUNTS PAYABLE CHECK
1651	08/20/2018	U-LINE	R	2915.43	ACCOUNTS PAYABLE CHECK
1652	08/22/2018	DANIEL ROGERS	R	90.00	ACCOUNTS PAYABLE CHECK
1653	08/22/2018	HARBOR FREIGHT TOOLS	R	228.00	ACCOUNTS PAYABLE CHECK
1654	08/22/2018	M & S MANUFACTURING	R	12203.83	ACCOUNTS PAYABLE CHECK
1655	08/22/2018	SCOTT ROGERS	R	356.25	ACCOUNTS PAYABLE CHECK
1656	09/04/2018	AMAZON.COM	R	5717.57	ACCOUNTS PAYABLE CHECK
1657	09/04/2018	APPLE INC	R	2249.00	ACCOUNTS PAYABLE CHECK
1658	09/04/2018	BOBS MARKET HOUSE	R	244.10	ACCOUNTS PAYABLE CHECK
1659	09/04/2018	CARPET OUTLET PLUS	R	2536.30	ACCOUNTS PAYABLE CHECK
1660	09/04/2018	CONSUMERS ENERGY	R	4077.53	ACCOUNTS PAYABLE CHECK
1661	09/04/2018	HARBOR FREIGHT TOOLS	R	246.96	ACCOUNTS PAYABLE CHECK
1662	09/04/2018	HARRY W. ESCHEDOR III	R	8525.00	ACCOUNTS PAYABLE CHECK
1663	09/04/2018	HUDSON ATHLETIC BOOSTERS	R	250.00	ACCOUNTS PAYABLE CHECK
1664	09/04/2018	INSIGNIA GRAPHICS, INC.	R	7650.45	ACCOUNTS PAYABLE CHECK
1665	09/04/2018	NBS COMMERCIAL INTERIORS	R	49465.30	ACCOUNTS PAYABLE CHECK
1666	09/04/2018	POSITIVE ELECTRIC L.L.C.	R	4150.00	ACCOUNTS PAYABLE CHECK

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1667	09/04/2018	PRODUCTION TOOL SUPPLY	R	21216.68	ACCOUNTS PAYABLE CHECK
1668	09/04/2018	REPUBLIC SERVICES	R	172.21	ACCOUNTS PAYABLE CHECK
1669	09/04/2018	SCHOOL OUTFITTERS	R	664.62	ACCOUNTS PAYABLE CHECK
1670	09/04/2018	SCOTT ROGERS	R	625.00	ACCOUNTS PAYABLE CHECK
1671	09/04/2018	TECUMSEH PLYWOOD	R	2.73	ACCOUNTS PAYABLE CHECK
1672	09/04/2018	THE PRO SHOP	R	352.50	ACCOUNTS PAYABLE CHECK
1673	09/04/2018	U-LINE	R	973.29	ACCOUNTS PAYABLE CHECK
1674	09/07/2018	AMAZON.COM	R	113.83	ACCOUNTS PAYABLE CHECK
1675	09/07/2018	APPLE INC	R	259.00	ACCOUNTS PAYABLE CHECK
1676	09/07/2018	APPLIED TECHNOLOGY SYSTEMS, LLC	R	30377.00	ACCOUNTS PAYABLE CHECK
1677	09/07/2018	CDW COMPUTER CENTERS, INC	R	1494.07	ACCOUNTS PAYABLE CHECK
1678	09/07/2018	D&P COMMUNICATIONS	R	281.61	ACCOUNTS PAYABLE CHECK
1679	09/07/2018	EVERYDAY PC	R	6149.00	ACCOUNTS PAYABLE CHECK
1680	09/07/2018	FRIENDS COMMUNICATIONS	R	980.00	ACCOUNTS PAYABLE CHECK
1681	09/07/2018	WELLS FARGO VENDOR FIN SERV	R	698.92	ACCOUNTS PAYABLE CHECK
1682	09/07/2018	GREENE MANUFACTURING INC.	R	2530.00	ACCOUNTS PAYABLE CHECK
1683	09/07/2018	HUDSON COMMUNITY CENTER	R	100.00	ACCOUNTS PAYABLE CHECK
1684	09/07/2018	INTEGRATED SYSTEMS TECHNOLOGIES	R	500.00	ACCOUNTS PAYABLE CHECK
1685	09/07/2018	JIM ATKINSON	R	1456.00	ACCOUNTS PAYABLE CHECK
1686	09/07/2018	MICHIGAN REBUILD AND AUTOMATION	R	22200.00	ACCOUNTS PAYABLE CHECK
1687	09/07/2018	POSITIVE ELECTRIC L.L.C.	R	3710.00	ACCOUNTS PAYABLE CHECK
1688	09/07/2018	SANDY MOSES	R	3300.00	ACCOUNTS PAYABLE CHECK
1689	09/07/2018	THE WATER STORE	R	33.75	ACCOUNTS PAYABLE CHECK
1690	09/07/2018	THOMAS EQUIPMENT, INC.	R	5014.38	ACCOUNTS PAYABLE CHECK
1691	09/18/2018	ADRIAN LOCKSMITH & CYCLERY	R	4311.50	ACCOUNTS PAYABLE CHECK
1692	09/18/2018	AMAZON.COM	R	9897.05	ACCOUNTS PAYABLE CHECK
1693	09/18/2018	BELLY'S PLUMBING LLC	R	1500.00	ACCOUNTS PAYABLE CHECK
1694	09/18/2018	BOBS MARKET HOUSE	R	109.64	ACCOUNTS PAYABLE CHECK
1695	09/18/2018	CDW COMPUTER CENTERS, INC	R	554.65	ACCOUNTS PAYABLE CHECK
1696	09/18/2018	COMCAST SPOTLIGHT	R	5669.00	ACCOUNTS PAYABLE CHECK
1697	09/18/2018	CONSUMERS ENERGY	R	4333.30	ACCOUNTS PAYABLE CHECK
1698	09/18/2018	G & G GLASS INC	R	5000.00	ACCOUNTS PAYABLE CHECK
1699	09/18/2018	HUDSON AUTO CENTER	R	19.14	ACCOUNTS PAYABLE CHECK
1700	09/18/2018	HUDSON POST GAZETTE	R	75.00	ACCOUNTS PAYABLE CHECK
1701	09/18/2018	LENAWEE CTY PRINTING AND PURCHASING	R	106.03	ACCOUNTS PAYABLE CHECK
1702	09/18/2018	LINCOLN ELEMENTARY ACTIVITIES	R	333.99	ACCOUNTS PAYABLE CHECK
* 1702	10/15/2018	LINCOLN ELEMENTARY ACTIVITIES	V	-333.99	VOID MANUAL CHECK
1703	09/18/2018	LOWES BUSINESS ACCOUNT	R	2407.24	ACCOUNTS PAYABLE CHECK
1704	09/18/2018	METEOR	R	25411.31	ACCOUNTS PAYABLE CHECK
1705	09/18/2018	MI STATEWIDE CARPENTERS (DETROIT)	R	556.68	ACCOUNTS PAYABLE CHECK
1706	09/18/2018	YOUKO PETERSON	R	40.00	ACCOUNTS PAYABLE CHECK
1707	09/18/2018	PRODUCTION TOOL SUPPLY	R	59.76	ACCOUNTS PAYABLE CHECK
1708	09/18/2018	SCHOOL OUTFITTERS	R	2555.67	ACCOUNTS PAYABLE CHECK
1709	09/18/2018	SCOTT ROGERS	R	618.75	ACCOUNTS PAYABLE CHECK
1710	09/18/2018	SUE JACOBS	R	22.99	ACCOUNTS PAYABLE CHECK
1711	09/18/2018	THE SOUND DOCTOR	R	13370.00	ACCOUNTS PAYABLE CHECK
1712	09/26/2018	AMAZON.COM	R	1715.58	ACCOUNTS PAYABLE CHECK
* 1712	10/01/2018	AMAZON.COM	V	-1715.58	VOID MANUAL CHECK
1713	09/26/2018	APPLIED TECHNOLOGY SYSTEMS, LLC	R	22100.00	ACCOUNTS PAYABLE CHECK
1714	09/26/2018	BOBS MARKET HOUSE	R	33.36	ACCOUNTS PAYABLE CHECK
1715	09/26/2018	CDW COMPUTER CENTERS, INC	R	4284.28	ACCOUNTS PAYABLE CHECK
1716	09/26/2018	DANIEL ROGERS	R	62.23	ACCOUNTS PAYABLE CHECK
1717	09/26/2018	FRIENDS COMMUNICATIONS	R	600.00	ACCOUNTS PAYABLE CHECK
1718	09/26/2018	LANCE HORWATH	R	113.25	ACCOUNTS PAYABLE CHECK
1719	09/26/2018	HUDSON ALUMNI ASSOCIATION	R	500.00	ACCOUNTS PAYABLE CHECK
1720	09/26/2018	INSIGNIA GRAPHICS, INC.	R	18119.19	ACCOUNTS PAYABLE CHECK
1721	09/26/2018	LOWES BUSINESS ACCOUNT	R	1403.51	ACCOUNTS PAYABLE CHECK

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1722	09/26/2018	M & S MANUFACTURING	R	12203.83	ACCOUNTS PAYABLE CHECK	
1723	09/26/2018	MOTIVIS LEARNING	R	38500.00	ACCOUNTS PAYABLE CHECK	
1724	09/26/2018	REPUBLIC SERVICES	R	188.84	ACCOUNTS PAYABLE CHECK	
1725	09/26/2018	SUE JACOBS	R	65.37	ACCOUNTS PAYABLE CHECK	
1726	09/26/2018	URBAN GRAFFITI	R	343.75	ACCOUNTS PAYABLE CHECK	
1727	09/26/2018	WINGMAN CONSULTING	R	425.00	ACCOUNTS PAYABLE CHECK	
1728	09/26/2018	AMAZON.COM	R	2614.31	ACCOUNTS PAYABLE CHECK	
1729	09/28/2018	DANIEL ROGERS	R	90.00	ACCOUNTS PAYABLE CHECK	
1730	10/10/2018	ADRIAN LOCKSMITH & CYCLERY	R	25.00	ACCOUNTS PAYABLE CHECK	
1731	10/10/2018	AMAZON.COM	R	915.15	ACCOUNTS PAYABLE CHECK	
1732	10/10/2018	BOBS MARKET HOUSE	R	497.50	ACCOUNTS PAYABLE CHECK	
1733	10/10/2018	CITY OF HUDSON	R	432.85	ACCOUNTS PAYABLE CHECK	
1734	10/10/2018	CONSUMERS ENERGY	R	6590.56	ACCOUNTS PAYABLE CHECK	
1735	10/10/2018	D&P COMMUNICATIONS	R	281.75	ACCOUNTS PAYABLE CHECK	
1736	10/10/2018	DANIEL ROGERS	R	79.99	ACCOUNTS PAYABLE CHECK	
1737	10/10/2018	WELLS FARGO VENDOR FIN SERV	R	818.18	ACCOUNTS PAYABLE CHECK	
1738	10/10/2018	HILLSDALE MEDIA GROUP	R	223.44	ACCOUNTS PAYABLE CHECK	
1739	10/10/2018	HUDSON AREA SCHOOLS-CSI	R	442.43	ACCOUNTS PAYABLE CHECK	
*	1739	11/21/2018	HUDSON AREA SCHOOLS-CSI	V	-442.43	VOID MANUAL CHECK
1740	10/10/2018	HUDSON AREA SCHOOLS-FOOD	R	514.82	ACCOUNTS PAYABLE CHECK	
1741	10/10/2018	HUDSON KIWANIS	R	280.00	ACCOUNTS PAYABLE CHECK	
1742	10/10/2018	INTEGRATED SYSTEMS TECHNOLOGIES	R	625.00	ACCOUNTS PAYABLE CHECK	
1743	10/10/2018	JIM BILLS	R	74.34	ACCOUNTS PAYABLE CHECK	
1744	10/10/2018	LENAWEE CTY PRINTING AND PURCHASING	R	141.74	ACCOUNTS PAYABLE CHECK	
1745	10/10/2018	NANCY JENKINS-ARNO	R	945.35	ACCOUNTS PAYABLE CHECK	
1746	10/10/2018	RICK GARR	R	280.00	ACCOUNTS PAYABLE CHECK	
1747	10/10/2018	SCOTT ROGERS	R	1068.75	ACCOUNTS PAYABLE CHECK	
1748	10/10/2018	SHERWIN-WILLIAMS	R	72.69	ACCOUNTS PAYABLE CHECK	
1749	10/10/2018	SUBWAY SANDWICHES & SALADS	R	64.83	ACCOUNTS PAYABLE CHECK	
1750	10/10/2018	SUE JACOBS	R	15.00	ACCOUNTS PAYABLE CHECK	
1751	10/10/2018	TECUMSEH PLYWOOD	R	252.16	ACCOUNTS PAYABLE CHECK	
1752	10/10/2018	LENAWEE MEDIA GROUP	R	320.00	ACCOUNTS PAYABLE CHECK	
1753	10/10/2018	THE WATER STORE	R	81.25	ACCOUNTS PAYABLE CHECK	
1754	10/15/2018	DANIEL ROGERS	R	90.00	ACCOUNTS PAYABLE CHECK	
1755	10/15/2018	TECUMSEH HIGH SCHOOL	R	2981.09	ACCOUNTS PAYABLE CHECK	
1756	10/22/2018	HILLSDALE COUNTY NATIONAL BANK	R	3956.25	ACCOUNTS PAYABLE CHECK	
1757	10/22/2018	M & S MANUFACTURING	R	12203.83	ACCOUNTS PAYABLE CHECK	
1758	11/01/2018	ADRIAN MECHANICAL	R	3957.00	ACCOUNTS PAYABLE CHECK	
1759	11/01/2018	AMAZON.COM	R	1216.33	ACCOUNTS PAYABLE CHECK	
1760	11/01/2018	BOBS MARKET HOUSE	R	195.55	ACCOUNTS PAYABLE CHECK	
1761	11/01/2018	CONSUMERS ENERGY	R	1436.26	ACCOUNTS PAYABLE CHECK	
1762	11/01/2018	HALO BRANDED SOLUTIONS	R	591.94	ACCOUNTS PAYABLE CHECK	
1763	11/01/2018	HUDSON ALUMNI ASSOCIATION	R	174.82	ACCOUNTS PAYABLE CHECK	
*	1763	11/21/2018	HUDSON ALUMNI ASSOCIATION	V	-174.82	VOID MANUAL CHECK
1764	11/01/2018	HUDSON AREA SCHOOLS-FOOD	R	46.07	ACCOUNTS PAYABLE CHECK	
1765	11/01/2018	HUDSON AREA SCHOOLS-HIGH	R	1572.48	ACCOUNTS PAYABLE CHECK	
1766	11/01/2018	HUDSON POST GAZETTE	R	200.00	ACCOUNTS PAYABLE CHECK	
1767	11/01/2018	INTEGRATED SYSTEMS TECHNOLOGIES	R	150.00	ACCOUNTS PAYABLE CHECK	
1768	11/01/2018	MICHIGAN VIRTUAL	R	13399.00	ACCOUNTS PAYABLE CHECK	
1769	11/01/2018	NANCY JENKINS-ARNO	R	149.94	ACCOUNTS PAYABLE CHECK	
1770	11/01/2018	NICHOLS	R	504.95	ACCOUNTS PAYABLE CHECK	
1771	11/01/2018	PMH LEARNING SERVICES	R	2500.00	ACCOUNTS PAYABLE CHECK	
1772	11/01/2018	PRODUCTION TOOL SUPPLY	R	1587.13	ACCOUNTS PAYABLE CHECK	
1773	11/01/2018	QUILL	R	21.31	ACCOUNTS PAYABLE CHECK	
1774	11/01/2018	REPUBLIC SERVICES	R	559.59	ACCOUNTS PAYABLE CHECK	
1775	11/01/2018	SCOTT ROGERS	R	506.25	ACCOUNTS PAYABLE CHECK	
1776	11/01/2018	STATE LINE OBSERVER	R	200.00	ACCOUNTS PAYABLE CHECK	

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1777	11/01/2018	SUBWAY SANDWICHES & SALADS	R	39.99	ACCOUNTS PAYABLE CHECK
1778	11/01/2018	THE SOUND DOCTOR	R	1270.00	ACCOUNTS PAYABLE CHECK
1779	11/01/2018	TSC	R	144.00	ACCOUNTS PAYABLE CHECK
1780	11/01/2018	UPS	R	21.38	ACCOUNTS PAYABLE CHECK
1781	11/09/2018	ADRIAN MECHANICAL	R	3000.00	ACCOUNTS PAYABLE CHECK
1782	11/14/2018	DANIEL ROGERS	R	90.00	ACCOUNTS PAYABLE CHECK
1783	11/21/2018	AMAZON.COM	R	346.92	ACCOUNTS PAYABLE CHECK
1784	11/21/2018	AMERICAN TITLE AGENCY OF LENAWEE	R	1000.00	ACCOUNTS PAYABLE CHECK
1785	11/21/2018	BOBS MARKET HOUSE	R	113.28	ACCOUNTS PAYABLE CHECK
1786	11/21/2018	CONSUMERS ENERGY	R	5603.75	ACCOUNTS PAYABLE CHECK
1787	11/21/2018	D&P COMMUNICATIONS	R	291.51	ACCOUNTS PAYABLE CHECK
1788	11/21/2018	FRIENDS COMMUNICATIONS	R	300.00	ACCOUNTS PAYABLE CHECK
1789	11/21/2018	G & G GLASS INC	R	21.00	ACCOUNTS PAYABLE CHECK
1790	11/21/2018	WELLS FARGO VENDOR FIN SERV	R	955.65	ACCOUNTS PAYABLE CHECK
1791	11/21/2018	LANCE HORWATH	R	82.23	ACCOUNTS PAYABLE CHECK
1792	11/21/2018	HUDSON AREA SCHOOLS-GEN FUND	R	1851.99	ACCOUNTS PAYABLE CHECK
1793	11/21/2018	LENAWEE CTY PRINTING AND PURCHASING	R	516.09	ACCOUNTS PAYABLE CHECK
1794	11/21/2018	LOWES BUSINESS ACCOUNT	R	57.54	ACCOUNTS PAYABLE CHECK
1795	11/21/2018	M & S MANUFACTURING	R	12203.83	ACCOUNTS PAYABLE CHECK
1796	11/21/2018	PRODUCTION TOOL SUPPLY	R	85.62	ACCOUNTS PAYABLE CHECK
1797	11/21/2018	SCOTT ROGERS	R	343.75	ACCOUNTS PAYABLE CHECK
1798	11/21/2018	SUE JACOBS	R	44.34	ACCOUNTS PAYABLE CHECK
1799	11/21/2018	THE PRO SHOP	R	35.00	ACCOUNTS PAYABLE CHECK
1800	11/21/2018	THE WATER STORE	R	43.25	ACCOUNTS PAYABLE CHECK
1801	11/21/2018	UPS	R	7.56	ACCOUNTS PAYABLE CHECK
1802	11/21/2018	VERTALKA & VERTALKA, INC.	R	1400.00	ACCOUNTS PAYABLE CHECK
1803	11/21/2018	WHITE SUPPLY CO., INC	R	579.93	ACCOUNTS PAYABLE CHECK
1804	11/21/2018	WLEN RADIO	R	755.42	ACCOUNTS PAYABLE CHECK
1805	11/26/2018	STATE OF MICHIGAN	R	438.00	ACCOUNTS PAYABLE CHECK
1806	12/05/2018	ADDISON LUMBER	R	114.78	ACCOUNTS PAYABLE CHECK
1807	12/05/2018	AMAZON.COM	R	480.77	ACCOUNTS PAYABLE CHECK
1808	12/05/2018	BIG C LUMBER	R	749.86	ACCOUNTS PAYABLE CHECK
1809	12/05/2018	BOBS MARKET HOUSE	R	32.43	ACCOUNTS PAYABLE CHECK
1810	12/05/2018	D&P COMMUNICATIONS	R	291.59	ACCOUNTS PAYABLE CHECK
1811	12/05/2018	DANIEL ROGERS	R	41.06	ACCOUNTS PAYABLE CHECK
1812	12/05/2018	HUDSON AUTO CENTER	R	20.31	ACCOUNTS PAYABLE CHECK
1813	12/05/2018	MICHIGAN GAS UTILITIES	R	62.28	ACCOUNTS PAYABLE CHECK
1814	12/05/2018	PMH LEARNING SERVICES	R	2500.00	ACCOUNTS PAYABLE CHECK
1815	12/05/2018	QUILL	R	313.98	ACCOUNTS PAYABLE CHECK
1816	12/05/2018	REPUBLIC SERVICES	R	348.78	ACCOUNTS PAYABLE CHECK
1817	12/05/2018	SCHOOL SPECIALTY, INC	R	1304.60	ACCOUNTS PAYABLE CHECK
1818	12/05/2018	SCOTT ROGERS	R	1375.00	ACCOUNTS PAYABLE CHECK
1819	12/05/2018	SPANGLER CANDY COMPANY	R	46.00	ACCOUNTS PAYABLE CHECK
1820	12/05/2018	STATE OF MICHIGAN	R	130.00	ACCOUNTS PAYABLE CHECK
1821	12/05/2018	THE PRO SHOP	R	271.50	ACCOUNTS PAYABLE CHECK
1822	12/05/2018	THE WATER STORE	R	55.25	ACCOUNTS PAYABLE CHECK
1823	12/05/2018	UNITED STATES POSTAL SERVICE	R	50.00	ACCOUNTS PAYABLE CHECK
1824	12/20/2018	AMAZON.COM	R	207.85	ACCOUNTS PAYABLE CHECK
1825	12/20/2018	BOBS MARKET HOUSE	R	81.55	ACCOUNTS PAYABLE CHECK
1826	12/20/2018	BURNIPS	R	59.66	ACCOUNTS PAYABLE CHECK
1827	12/20/2018	CONSUMERS ENERGY	R	6201.99	ACCOUNTS PAYABLE CHECK
1828	12/20/2018	WELLS FARGO VENDOR FIN SERV	R	871.18	ACCOUNTS PAYABLE CHECK
1829	12/20/2018	LANCE HORWATH	R	114.45	ACCOUNTS PAYABLE CHECK
1830	12/20/2018	HUDSON AREA SCHOOLS-FOOD	R	65.46	ACCOUNTS PAYABLE CHECK
1831	12/20/2018	HUDSON POST GAZETTE	R	205.00	ACCOUNTS PAYABLE CHECK
1832	12/20/2018	LENAWEE CTY PRINTING AND PURCHASING	R	152.92	ACCOUNTS PAYABLE CHECK
1833	12/20/2018	MENARDS	R	99.98	ACCOUNTS PAYABLE CHECK

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1834	12/20/2018	NANCY JENKINS-ARNO	R	285.88	ACCOUNTS PAYABLE CHECK	
1835	12/20/2018	SCOTT ROGERS	R	450.00	ACCOUNTS PAYABLE CHECK	
1836	12/20/2018	SUBWAY SANDWICHES & SALADS	R	34.38	ACCOUNTS PAYABLE CHECK	
1837	01/10/2019	ADDISON LUMBER	R	77.46	ACCOUNTS PAYABLE CHECK	
1838	01/10/2019	AMAZON.COM	R	233.64	ACCOUNTS PAYABLE CHECK	
1839	01/10/2019	BOBS MARKET HOUSE	R	101.41	ACCOUNTS PAYABLE CHECK	
1840	01/10/2019	BRIAN HOARD	R	18.01	ACCOUNTS PAYABLE CHECK	
1841	01/10/2019	CDW COMPUTER CENTERS, INC	R	89.00	ACCOUNTS PAYABLE CHECK	
1842	01/10/2019	CITY OF HUDSON	R	534.35	ACCOUNTS PAYABLE CHECK	
1843	01/10/2019	D&P COMMUNICATIONS	R	281.61	ACCOUNTS PAYABLE CHECK	
1844	01/10/2019	HUDSON AREA SCHOOLS-GEN FUND	R	566.61	ACCOUNTS PAYABLE CHECK	
1845	01/10/2019	HUDSON POST GAZETTE	R	50.00	ACCOUNTS PAYABLE CHECK	
1846	01/10/2019	LENAAWEE CTY PRINTING AND PURCHASING	R	19.40	ACCOUNTS PAYABLE CHECK	
1847	01/10/2019	MENARDS	R	41.93	ACCOUNTS PAYABLE CHECK	
1848	01/10/2019	MICHAEL OSBORNE	R	77.39	ACCOUNTS PAYABLE CHECK	
1849	01/10/2019	MICHIGAN GAS UTILITIES	R	2090.79	ACCOUNTS PAYABLE CHECK	
1850	01/10/2019	PMH LEARNING SERVICES	R	2500.00	ACCOUNTS PAYABLE CHECK	
1851	01/10/2019	REPUBLIC SERVICES	R	346.81	ACCOUNTS PAYABLE CHECK	
1852	01/10/2019	STATE LINE OBSERVER	R	103.13	ACCOUNTS PAYABLE CHECK	
1853	01/10/2019	SUBWAY SANDWICHES & SALADS	R	60.00	ACCOUNTS PAYABLE CHECK	
1854	01/10/2019	TECUMSEH PLYWOOD	R	26.23	ACCOUNTS PAYABLE CHECK	
1855	01/10/2019	THE SOUND DOCTOR	R	380.00	ACCOUNTS PAYABLE CHECK	
1856	01/27/2019	ADDISON LUMBER	R	581.43	ACCOUNTS PAYABLE CHECK	
1857	01/27/2019	AMAZON.COM	R	141.69	ACCOUNTS PAYABLE CHECK	
1858	01/27/2019	APPLIED TECHNOLOGY SYSTEMS, LLC	R	681.00	ACCOUNTS PAYABLE CHECK	
1859	01/27/2019	BRIAN HOARD	R	88.16	ACCOUNTS PAYABLE CHECK	
1860	01/27/2019	CDW COMPUTER CENTERS, INC	R	573.68	ACCOUNTS PAYABLE CHECK	
1861	01/27/2019	CONSUMERS ENERGY	R	6519.54	ACCOUNTS PAYABLE CHECK	
1862	01/27/2019	WELLS FARGO VENDOR FIN SERV	R	589.60	ACCOUNTS PAYABLE CHECK	
1863	01/27/2019	JENNIFER MASON	R	40.89	ACCOUNTS PAYABLE CHECK	
1864	01/27/2019	SCOTT ROGERS	R	275.00	ACCOUNTS PAYABLE CHECK	
1865	02/13/2019	ADRIAN MECHANICAL	R	355.00	ACCOUNTS PAYABLE CHECK	
1866	02/13/2019	AMAZON.COM	R	184.37	ACCOUNTS PAYABLE CHECK	
1867	02/13/2019	BORCK'S OUTDOOR SERVICE	R	1650.00	ACCOUNTS PAYABLE CHECK	
1868	02/13/2019	BRIAN HOARD	R	44.93	ACCOUNTS PAYABLE CHECK	
1869	02/13/2019	CDW COMPUTER CENTERS, INC	R	143.42	ACCOUNTS PAYABLE CHECK	
1870	02/13/2019	D&P COMMUNICATIONS	R	291.34	ACCOUNTS PAYABLE CHECK	
1871	02/13/2019	WELLS FARGO VENDOR FIN SERV	R	971.56	ACCOUNTS PAYABLE CHECK	
1872	02/13/2019	LANCE HORWATH	R	345.60	ACCOUNTS PAYABLE CHECK	
1873	02/13/2019	HUDSON ALUMNI ASSOCIATION	R	250.00	ACCOUNTS PAYABLE CHECK	
*	1873	03/18/2019	HUDSON ALUMNI ASSOCIATION	V	-250.00	VOID MANUAL CHECK
1874	02/13/2019	HUDSON AUTO CENTER	R	24.16	ACCOUNTS PAYABLE CHECK	
1875	02/13/2019	JEFFREY WEBB	R	49.98	ACCOUNTS PAYABLE CHECK	
1876	02/13/2019	MICHIGAN GAS UTILITIES	R	1918.28	ACCOUNTS PAYABLE CHECK	
1877	02/13/2019	PMH LEARNING SERVICES	R	2120.00	ACCOUNTS PAYABLE CHECK	
1878	02/13/2019	QUILL	R	5.78	ACCOUNTS PAYABLE CHECK	
1879	02/13/2019	REPUBLIC SERVICES	R	343.64	ACCOUNTS PAYABLE CHECK	
1880	02/13/2019	SCOTT ROGERS	R	868.75	ACCOUNTS PAYABLE CHECK	
1881	02/13/2019	SUE JACOBS	R	55.85	ACCOUNTS PAYABLE CHECK	
1882	02/13/2019	THE PRO SHOP	R	788.75	ACCOUNTS PAYABLE CHECK	
1883	02/13/2019	THE WATER STORE	R	57.50	ACCOUNTS PAYABLE CHECK	
1884	02/22/2019	DANIEL ROGERS	R	270.00	ACCOUNTS PAYABLE CHECK	
1885	02/28/2019	HUDSON AREA SCHOOLS-HIGH	R	12678.40	ACCOUNTS PAYABLE CHECK	
1886	02/28/2019	SET SEG	R	1000.00	ACCOUNTS PAYABLE CHECK	
1887	03/01/2019	AMAZON.COM	R	168.60	ACCOUNTS PAYABLE CHECK	
1888	03/01/2019	CONSUMERS ENERGY	R	7129.99	ACCOUNTS PAYABLE CHECK	
1889	03/01/2019	LENAAWEE COUNTY FAIR & EVENTS	R	250.00	ACCOUNTS PAYABLE CHECK	

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1890	03/01/2019	MICHIGAN GAS UTILITIES	R	4644.59	ACCOUNTS PAYABLE CHECK
1891	03/01/2019	SCOTT ROGERS	R	668.75	ACCOUNTS PAYABLE CHECK
1892	03/01/2019	TECUMSEH PLYWOOD	R	287.81	ACCOUNTS PAYABLE CHECK
1893	03/01/2019	THE WATER STORE	R	38.75	ACCOUNTS PAYABLE CHECK
1894	03/08/2019	ADDISON LUMBER	R	338.00	ACCOUNTS PAYABLE CHECK
1895	03/08/2019	BOBS MARKET HOUSE	R	42.06	ACCOUNTS PAYABLE CHECK
1896	03/08/2019	BRIAN HOARD	R	92.04	ACCOUNTS PAYABLE CHECK
1897	03/08/2019	D&P COMMUNICATIONS	R	281.39	ACCOUNTS PAYABLE CHECK
1898	03/08/2019	WELLS FARGO VENDOR FIN SERV	R	735.32	ACCOUNTS PAYABLE CHECK
1899	03/08/2019	GREATER MICHIGAN CONSTRUC. ACADEMY	R	75.00	ACCOUNTS PAYABLE CHECK
1900	03/08/2019	LANCE HORWATH	R	121.80	ACCOUNTS PAYABLE CHECK
1901	03/08/2019	JEFFREY WEBB	R	159.72	ACCOUNTS PAYABLE CHECK
1902	03/08/2019	REPUBLIC SERVICES	R	340.66	ACCOUNTS PAYABLE CHECK
1903	03/14/2019	DANIEL ROGERS	R	90.00	ACCOUNTS PAYABLE CHECK
1904	03/14/2019	MEA FINANCIAL SERVICES	R	3000.00	ACCOUNTS PAYABLE CHECK
1905	03/20/2019	ABCO FIRE PROTECTION INC	R	564.30	ACCOUNTS PAYABLE CHECK
1906	03/20/2019	ADDISON LUMBER	R	23.22	ACCOUNTS PAYABLE CHECK
1907	03/20/2019	ADRIAN LOCKSMITH & CYCLERY	R	410.00	ACCOUNTS PAYABLE CHECK
1908	03/20/2019	AMAZON.COM	R	444.61	ACCOUNTS PAYABLE CHECK
1909	03/20/2019	HUDSON AREA SCHOOLS-GEN FUND	R	250.00	ACCOUNTS PAYABLE CHECK
1910	03/20/2019	HUDSON AREA SCHOOLS-HIGH	R	100.00	ACCOUNTS PAYABLE CHECK
1911	03/20/2019	HUDSON AUTO CENTER	R	6.98	ACCOUNTS PAYABLE CHECK
1912	03/20/2019	LENAWEE CTY PRINTING AND PURCHASING	R	103.22	ACCOUNTS PAYABLE CHECK
1913	03/20/2019	STARK BROTHER ADVERTISING LLC	R	380.00	ACCOUNTS PAYABLE CHECK
1914	03/20/2019	THE PRO SHOP	R	553.50	ACCOUNTS PAYABLE CHECK
1915	03/28/2019	ERIKA BORCK	R	246.73	ACCOUNTS PAYABLE CHECK
1916	03/28/2019	BORCK'S OUTDOOR SERVICE	R	1050.00	ACCOUNTS PAYABLE CHECK
1917	03/28/2019	CONSUMERS ENERGY	R	7208.11	ACCOUNTS PAYABLE CHECK
1918	03/28/2019	REPUBLIC SERVICES	R	340.66	ACCOUNTS PAYABLE CHECK
1919	04/08/2019	THE BANK OF NEW YORK	R	80283.33	ACCOUNTS PAYABLE CHECK
1920	04/15/2019	M & S MANUFACTURING	R	11873.33	ACCOUNTS PAYABLE CHECK
1921	04/16/2019	ADDISON LUMBER	R	161.05	ACCOUNTS PAYABLE CHECK
1922	04/16/2019	ADRIAN MECHANICAL	R	2066.00	ACCOUNTS PAYABLE CHECK
1923	04/16/2019	ALRO INDUSTRIAL SUPPLY	R	521.55	ACCOUNTS PAYABLE CHECK
1924	04/16/2019	AMAZON.COM	R	491.62	ACCOUNTS PAYABLE CHECK
1925	04/16/2019	BRIAN HOARD	R	17.34	ACCOUNTS PAYABLE CHECK
1926	04/16/2019	CITY OF HUDSON	R	535.35	ACCOUNTS PAYABLE CHECK
1927	04/16/2019	CREATIVE GRAPHICS	R	448.00	ACCOUNTS PAYABLE CHECK
1928	04/16/2019	D&P COMMUNICATIONS	R	284.42	ACCOUNTS PAYABLE CHECK
1929	04/16/2019	WELLS FARGO VENDOR FIN SERV	R	839.35	ACCOUNTS PAYABLE CHECK
1930	04/16/2019	HALO BRANDED SOLUTIONS	R	463.00	ACCOUNTS PAYABLE CHECK
1931	04/16/2019	HILLSDALE COUNTY NATIONAL BANK	R	38956.25	ACCOUNTS PAYABLE CHECK
1932	04/16/2019	HUDSON AUTO CENTER	R	27.23	ACCOUNTS PAYABLE CHECK
1933	04/16/2019	HUDSON POST GAZETTE	R	300.00	ACCOUNTS PAYABLE CHECK
1934	04/16/2019	JEFFREY WEBB	R	36.61	ACCOUNTS PAYABLE CHECK
1935	04/16/2019	PMH LEARNING SERVICES	R	1075.00	ACCOUNTS PAYABLE CHECK
1936	04/16/2019	SALESFORCE.ORG	R	300.00	ACCOUNTS PAYABLE CHECK
1937	04/16/2019	SCOTT MARRY	R	35.27	ACCOUNTS PAYABLE CHECK
1938	04/16/2019	SUBWAY SANDWICHES & SALADS	R	39.99	ACCOUNTS PAYABLE CHECK
1939	04/16/2019	SUE JACOBS	R	145.51	ACCOUNTS PAYABLE CHECK
1940	04/16/2019	TECUMSEH PLYWOOD	R	29.27	ACCOUNTS PAYABLE CHECK
1941	04/16/2019	THE WATER STORE	R	45.00	ACCOUNTS PAYABLE CHECK
1942	04/16/2019	TOMAHAWK PRINTING, LLC	R	1260.00	ACCOUNTS PAYABLE CHECK
1943	05/03/2019	ADDISON LUMBER	R	93.16	ACCOUNTS PAYABLE CHECK
1944	05/03/2019	AMAZON.COM	R	397.29	ACCOUNTS PAYABLE CHECK
1945	05/03/2019	CONSUMERS ENERGY	R	6391.54	ACCOUNTS PAYABLE CHECK
1946	05/03/2019	HALO BRANDED SOLUTIONS	R	197.90	ACCOUNTS PAYABLE CHECK

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1947	05/03/2019	HUDSON AUTO CENTER	R	61.43	ACCOUNTS PAYABLE CHECK	
1948	05/03/2019	LENAWEE COUNTY EDUCATION FOUNDATION	R	400.00	ACCOUNTS PAYABLE CHECK	
1949	05/03/2019	MICHIGAN GAS UTILITIES	R	1208.93	ACCOUNTS PAYABLE CHECK	
1950	05/03/2019	REPUBLIC SERVICES	R	343.64	ACCOUNTS PAYABLE CHECK	
1951	05/03/2019	SCOTT MARRY	R	34.74	ACCOUNTS PAYABLE CHECK	
1952	05/03/2019	SUE JACOBS	R	42.65	ACCOUNTS PAYABLE CHECK	
1953	05/03/2019	TECUMSEH PLYWOOD	R	98.62	ACCOUNTS PAYABLE CHECK	
1954	05/03/2019	THE WATER STORE	R	45.00	ACCOUNTS PAYABLE CHECK	
1955	05/15/2019	D&P COMMUNICATIONS	R	291.44	ACCOUNTS PAYABLE CHECK	
1956	05/15/2019	DANIEL ROGERS	R	468.92	ACCOUNTS PAYABLE CHECK	
1957	05/15/2019	WELLS FARGO VENDOR FIN SERV	R	812.32	ACCOUNTS PAYABLE CHECK	
1958	05/15/2019	GRAVOTECH INC.	R	49.00	ACCOUNTS PAYABLE CHECK	
1959	05/15/2019	HALO BRANDED SOLUTIONS	R	664.64	ACCOUNTS PAYABLE CHECK	
1960	05/15/2019	LANCE HORWATH	R	34.80	ACCOUNTS PAYABLE CHECK	
1961	05/15/2019	HUDSON AUTO CENTER	R	23.57	ACCOUNTS PAYABLE CHECK	
1962	05/15/2019	HUDSON CHAMBER OF COMMERCE	R	13.77	ACCOUNTS PAYABLE CHECK	
*	1962	06/24/2019	HUDSON CHAMBER OF COMMERCE	V	-13.77	VOID MANUAL CHECK
1963	05/15/2019	HUDSON POST GAZETTE	R	270.00	ACCOUNTS PAYABLE CHECK	
1964	05/15/2019	INTEGRATED SYSTEMS TECHNOLOGIES	R	625.00	ACCOUNTS PAYABLE CHECK	
1965	05/15/2019	LINCOLN ELECTRIC	R	238.78	ACCOUNTS PAYABLE CHECK	
1966	05/15/2019	PMH LEARNING SERVICES	R	2500.00	ACCOUNTS PAYABLE CHECK	
1967	05/15/2019	SCOTT MARRY	R	14.97	ACCOUNTS PAYABLE CHECK	
1968	05/15/2019	SUBWAY SANDWICHES & SALADS	R	44.21	ACCOUNTS PAYABLE CHECK	
1969	05/15/2019	THE LIVERPOOL LADS	R	1425.00	ACCOUNTS PAYABLE CHECK	
1970	05/23/2019	DANIEL ROGERS	R	270.00	ACCOUNTS PAYABLE CHECK	
1971	06/04/2019	AMERICAN OUTDOOR	R	516.75	ACCOUNTS PAYABLE CHECK	
1972	06/04/2019	CONSUMERS ENERGY	R	6546.10	ACCOUNTS PAYABLE CHECK	
1973	06/04/2019	CREATIVE GRAPHICS	R	188.00	ACCOUNTS PAYABLE CHECK	
1974	06/04/2019	HUDSON AREA SCHOOLS-HIGH	R	140.00	ACCOUNTS PAYABLE CHECK	
1975	06/04/2019	HUDSON AUTO CENTER	R	50.11	ACCOUNTS PAYABLE CHECK	
1976	06/04/2019	HUDSON FOUNDATION	R	250.00	ACCOUNTS PAYABLE CHECK	
1977	06/04/2019	JEFFREY WEBB	R	44.14	ACCOUNTS PAYABLE CHECK	
1978	06/04/2019	LAURA WOLLETT	R	29.78	ACCOUNTS PAYABLE CHECK	
1979	06/04/2019	LENAWEE CTY PRINTING AND PURCHASING	R	91.40	ACCOUNTS PAYABLE CHECK	
1980	06/04/2019	MICHIGAN GAS UTILITIES	R	713.60	ACCOUNTS PAYABLE CHECK	
1981	06/04/2019	PRODUCTION TOOL SUPPLY	R	165.00	ACCOUNTS PAYABLE CHECK	
1982	06/04/2019	REPUBLIC SERVICES	R	343.64	ACCOUNTS PAYABLE CHECK	
1983	06/04/2019	SUBWAY SANDWICHES & SALADS	R	33.80	ACCOUNTS PAYABLE CHECK	
1984	06/04/2019	TECUMSEH PLYWOOD	R	39.85	ACCOUNTS PAYABLE CHECK	
1985	06/04/2019	THE PRO SHOP	R	500.00	ACCOUNTS PAYABLE CHECK	
1986	06/04/2019	VEX ROBOTICS, INC	R	171.26	ACCOUNTS PAYABLE CHECK	
1987	06/14/2019	ADDISON LUMBER	R	38.66	ACCOUNTS PAYABLE CHECK	
1988	06/14/2019	AMERICAN OUTDOOR	R	416.75	ACCOUNTS PAYABLE CHECK	
1989	06/14/2019	D&P COMMUNICATIONS	R	291.34	ACCOUNTS PAYABLE CHECK	
1990	06/14/2019	WELLS FARGO VENDOR FIN SERV	R	801.75	ACCOUNTS PAYABLE CHECK	
1991	06/14/2019	HUDSON AREA SCHOOLS	R	65.43	ACCOUNTS PAYABLE CHECK	
1992	06/14/2019	HUDSON AUTO CENTER	R	10.18	ACCOUNTS PAYABLE CHECK	
1993	06/14/2019	HUDSON POST GAZETTE	R	737.50	ACCOUNTS PAYABLE CHECK	
1994	06/14/2019	LENAWEE CTY PRINTING AND PURCHASING	R	51.39	ACCOUNTS PAYABLE CHECK	
1995	06/14/2019	THE PRO SHOP	R	10.00	ACCOUNTS PAYABLE CHECK	
1996	06/14/2019	THE WATER STORE	R	57.50	ACCOUNTS PAYABLE CHECK	
1997	06/24/2019	127 PARTY STORE	R	314.41	ACCOUNTS PAYABLE CHECK	
1998	06/24/2019	ALRO INDUSTRIAL SUPPLY	R	33.86	ACCOUNTS PAYABLE CHECK	
1999	06/24/2019	AMATROL INC	R	262.30	ACCOUNTS PAYABLE CHECK	
2000	06/24/2019	ERIKA BORCK	R	89.81	ACCOUNTS PAYABLE CHECK	
2001	06/24/2019	DARBY CONCRETE	R	259.50	ACCOUNTS PAYABLE CHECK	
2002	06/24/2019	LANCE HORWATH	R	69.60	ACCOUNTS PAYABLE CHECK	

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2003	06/24/2019	HUDSON AUTO CENTER	R	17.47	ACCOUNTS PAYABLE CHECK
2004	06/24/2019	PMH LEARNING SERVICES	R	2200.00	ACCOUNTS PAYABLE CHECK
2005	06/24/2019	REPUBLIC SERVICES	R	344.62	ACCOUNTS PAYABLE CHECK
2006	06/24/2019	STATE OF MICHIGAN	R	435.00	ACCOUNTS PAYABLE CHECK
2007	06/24/2019	THE WATER STORE	R	63.75	ACCOUNTS PAYABLE CHECK
2008	06/28/2019	HUDSON AREA SCHOOLS-HIGH	R	1400.00	ACCOUNTS PAYABLE CHECK
TOTAL FUND				841735.19	

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2520	07/12/2018	PRAIRIE FARMS DAIRY	R	125.47	ACCOUNTS PAYABLE CHECK
2521	07/12/2018	MEAL MAGIC CORPORATION	V	-1875.00	VOID MANUAL CHECK
* 2521	07/12/2018	MEAL MAGIC CORPORATION	R	1875.00	ACCOUNTS PAYABLE CHECK
2522	07/20/2018	MEAL MAGIC CORPORATION	R	1875.00	ACCOUNTS PAYABLE CHECK
2523	08/01/2018	AUNT MILLIE'S BAKERIES	R	73.68	ACCOUNTS PAYABLE CHECK
2524	08/01/2018	PRAIRIE FARMS DAIRY	R	205.81	ACCOUNTS PAYABLE CHECK
2525	08/20/2018	HUDSON ATHLETIC BOOSTERS	R	350.92	ACCOUNTS PAYABLE CHECK
2526	08/20/2018	PRAIRIE FARMS DAIRY	R	98.40	ACCOUNTS PAYABLE CHECK
2527	08/28/2018	CANDICE SHATTUCK	R	150.00	ACCOUNTS PAYABLE CHECK
2528	08/31/2018	CENTRAL RESTAURANT PRODUCTS	R	7438.70	ACCOUNTS PAYABLE CHECK
2529	09/04/2018	BOBS MARKET HOUSE	R	281.06	ACCOUNTS PAYABLE CHECK
2530	09/04/2018	CANDICE SHATTUCK	R	58.25	ACCOUNTS PAYABLE CHECK
2531	09/04/2018	DOMESTIC UNIFORM RENTAL	R	108.66	ACCOUNTS PAYABLE CHECK
2532	09/04/2018	GRIFFITHS MECHANICAL CONTRACTING	R	213.50	ACCOUNTS PAYABLE CHECK
2533	09/04/2018	HPS	R	2129.42	ACCOUNTS PAYABLE CHECK
2534	09/04/2018	PEPSI BEVERAGES COMPANY	R	434.51	ACCOUNTS PAYABLE CHECK
2535	09/04/2018	PRAIRIE FARMS DAIRY	R	51.92	ACCOUNTS PAYABLE CHECK
2536	09/04/2018	TOMAHAWK PRINTING, LLC	R	180.93	ACCOUNTS PAYABLE CHECK
2537	09/18/2018	AUNT MILLIE'S BAKERIES	R	105.23	ACCOUNTS PAYABLE CHECK
2538	09/18/2018	BOBS MARKET HOUSE	R	412.64	ACCOUNTS PAYABLE CHECK
2539	09/18/2018	COCA-COLA ENTERPRISES	R	527.52	ACCOUNTS PAYABLE CHECK
2540	09/18/2018	DOMESTIC UNIFORM RENTAL	R	127.91	ACCOUNTS PAYABLE CHECK
2541	09/18/2018	NICHOLS	R	1129.58	ACCOUNTS PAYABLE CHECK
2542	09/18/2018	PEPSI BEVERAGES COMPANY	R	652.30	ACCOUNTS PAYABLE CHECK
2543	09/18/2018	PRAIRIE FARMS DAIRY	R	78.33	ACCOUNTS PAYABLE CHECK
2544	09/18/2018	SMITH FOODS	R	932.59	ACCOUNTS PAYABLE CHECK
2545	09/26/2018	AUNT MILLIE'S BAKERIES	R	89.73	ACCOUNTS PAYABLE CHECK
2546	09/26/2018	BOBS MARKET HOUSE	R	93.67	ACCOUNTS PAYABLE CHECK
2547	09/26/2018	DOMESTIC UNIFORM RENTAL	R	127.41	ACCOUNTS PAYABLE CHECK
2548	09/26/2018	SMITH FOODS	R	1653.45	ACCOUNTS PAYABLE CHECK
2549	10/10/2018	AUNT MILLIE'S BAKERIES	R	118.47	ACCOUNTS PAYABLE CHECK
2550	10/10/2018	BOBS MARKET HOUSE	R	202.27	ACCOUNTS PAYABLE CHECK
2551	10/10/2018	DOMESTIC UNIFORM RENTAL	R	127.41	ACCOUNTS PAYABLE CHECK
2552	10/10/2018	GRIFFITHS MECHANICAL CONTRACTING	R	589.65	ACCOUNTS PAYABLE CHECK
2553	10/10/2018	PEPSI BEVERAGES COMPANY	R	604.08	ACCOUNTS PAYABLE CHECK
2554	10/10/2018	QUILL	R	58.24	ACCOUNTS PAYABLE CHECK
2555	10/10/2018	SMITH FOODS	R	844.96	ACCOUNTS PAYABLE CHECK
2556	10/11/2018	DENCO CUSTOM LASERING, LLC	R	2012.55	ACCOUNTS PAYABLE CHECK
2557	11/01/2018	AUNT MILLIE'S BAKERIES	R	175.01	ACCOUNTS PAYABLE CHECK
2558	11/01/2018	BOBS MARKET HOUSE	R	251.66	ACCOUNTS PAYABLE CHECK
2559	11/01/2018	CANDICE SHATTUCK	R	26.53	ACCOUNTS PAYABLE CHECK
2560	11/01/2018	DOMESTIC UNIFORM RENTAL	R	127.41	ACCOUNTS PAYABLE CHECK
2561	11/01/2018	SMITH FOODS	R	2561.37	ACCOUNTS PAYABLE CHECK
2562	11/21/2018	AUNT MILLIE'S BAKERIES	R	213.82	ACCOUNTS PAYABLE CHECK
2563	11/21/2018	BOBS MARKET HOUSE	R	114.00	ACCOUNTS PAYABLE CHECK

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2564	11/21/2018	CANDICE SHATTUCK	R	5.97	ACCOUNTS PAYABLE CHECK
2565	11/21/2018	DOMESTIC UNIFORM RENTAL	R	262.39	ACCOUNTS PAYABLE CHECK
2566	11/21/2018	GRIFFITHS MECHANICAL CONTRACTING	R	516.25	ACCOUNTS PAYABLE CHECK
2567	11/21/2018	PEPSI BEVERAGES COMPANY	R	774.06	ACCOUNTS PAYABLE CHECK
2568	11/21/2018	QUILL	R	599.97	ACCOUNTS PAYABLE CHECK
2569	11/21/2018	SMITH FOODS	R	1607.21	ACCOUNTS PAYABLE CHECK
2570	12/05/2018	AUNT MILLIE'S BAKERIES	R	79.23	ACCOUNTS PAYABLE CHECK
2571	12/05/2018	CANADA DRY BOTTLING CO.	R	183.60	ACCOUNTS PAYABLE CHECK
2572	12/05/2018	COCA-COLA ENTERPRISES	R	411.84	ACCOUNTS PAYABLE CHECK
2573	12/05/2018	DOMESTIC UNIFORM RENTAL	R	134.98	ACCOUNTS PAYABLE CHECK
2574	12/05/2018	SMITH FOODS	R	1944.30	ACCOUNTS PAYABLE CHECK
2575	12/20/2018	AUNT MILLIE'S BAKERIES	R	112.01	ACCOUNTS PAYABLE CHECK
2576	12/20/2018	BOBS MARKET HOUSE	R	102.51	ACCOUNTS PAYABLE CHECK
2577	12/20/2018	CANADA DRY BOTTLING CO.	R	387.60	ACCOUNTS PAYABLE CHECK
2578	12/20/2018	DAYMARK FOOD SAFETY SYSTEMS	R	559.43	ACCOUNTS PAYABLE CHECK
2579	12/20/2018	DOMESTIC UNIFORM RENTAL	R	134.43	ACCOUNTS PAYABLE CHECK
2580	12/20/2018	QUILL	R	53.43	ACCOUNTS PAYABLE CHECK
2581	12/20/2018	SMITH FOODS	V	0.00	VOID: MULTI STUB CHECK
2582	12/20/2018	SMITH FOODS	R	2615.61	ACCOUNTS PAYABLE CHECK
2583	01/10/2019	AUNT MILLIE'S BAKERIES	R	129.23	ACCOUNTS PAYABLE CHECK
2584	01/10/2019	BOBS MARKET HOUSE	R	756.00	ACCOUNTS PAYABLE CHECK
2585	01/10/2019	SMITH FOODS	R	1081.13	ACCOUNTS PAYABLE CHECK
2586	01/17/2019	CANDICE SHATTUCK	R	75.00	ACCOUNTS PAYABLE CHECK
2587	01/27/2019	AUNT MILLIE'S BAKERIES	R	195.30	ACCOUNTS PAYABLE CHECK
2588	01/27/2019	CANADA DRY BOTTLING CO.	R	408.00	ACCOUNTS PAYABLE CHECK
2589	01/27/2019	CANDICE SHATTUCK	R	50.03	ACCOUNTS PAYABLE CHECK
2590	01/27/2019	DOMESTIC UNIFORM RENTAL	R	134.98	ACCOUNTS PAYABLE CHECK
2591	01/27/2019	GRAINGER	R	49.09	ACCOUNTS PAYABLE CHECK
2592	01/27/2019	PEPSI BEVERAGES COMPANY	R	557.00	ACCOUNTS PAYABLE CHECK
2593	01/27/2019	QUILL	R	198.90	ACCOUNTS PAYABLE CHECK
2594	01/27/2019	SMITH FOODS	R	389.71	ACCOUNTS PAYABLE CHECK
2595	02/13/2019	AUNT MILLIE'S BAKERIES	R	89.76	ACCOUNTS PAYABLE CHECK
2596	02/13/2019	DOMESTIC UNIFORM RENTAL	R	269.96	ACCOUNTS PAYABLE CHECK
2597	02/13/2019	JAMIE HORWATH	R	50.21	ACCOUNTS PAYABLE CHECK
2598	02/13/2019	SMITH FOODS	R	631.98	ACCOUNTS PAYABLE CHECK
2599	02/28/2019	SET SEG	R	1000.00	ACCOUNTS PAYABLE CHECK
2600	03/01/2019	DOMESTIC UNIFORM RENTAL	R	134.98	ACCOUNTS PAYABLE CHECK
2601	03/01/2019	SMITH FOODS	R	865.88	ACCOUNTS PAYABLE CHECK
2602	03/08/2019	AUNT MILLIE'S BAKERIES	R	144.62	ACCOUNTS PAYABLE CHECK
2603	03/08/2019	GRIFFITHS MECHANICAL CONTRACTING	R	303.75	ACCOUNTS PAYABLE CHECK
2604	03/08/2019	SMITH FOODS	R	989.22	ACCOUNTS PAYABLE CHECK
2605	03/14/2019	EMILY LADD	R	71.00	ACCOUNTS PAYABLE CHECK
2606	03/14/2019	SUMMER HOUSLER	R	14.00	ACCOUNTS PAYABLE CHECK
2607	03/14/2019	TRISHA ST. JOHN	R	45.25	ACCOUNTS PAYABLE CHECK
2608	03/14/2019	MICHELL DUNN	R	103.55	ACCOUNTS PAYABLE CHECK
2609	03/20/2019	ABCO FIRE PROTECTION INC	R	311.70	ACCOUNTS PAYABLE CHECK
2610	03/20/2019	AUNT MILLIE'S BAKERIES	R	164.04	ACCOUNTS PAYABLE CHECK
2611	03/20/2019	CANDICE SHATTUCK	R	67.00	ACCOUNTS PAYABLE CHECK
2612	03/20/2019	DOMESTIC UNIFORM RENTAL	R	141.10	ACCOUNTS PAYABLE CHECK
2613	03/20/2019	PEPSI BEVERAGES COMPANY	R	523.90	ACCOUNTS PAYABLE CHECK
2614	03/20/2019	SMITH FOODS	R	1871.56	ACCOUNTS PAYABLE CHECK
2615	03/28/2019	SMITH FOODS	V	0.00	VOID: MULTI STUB CHECK
2616	03/28/2019	SMITH FOODS	R	2386.65	ACCOUNTS PAYABLE CHECK
2617	04/16/2019	ADDISON COMMUNITY SCHOOLS	R	118.20	ACCOUNTS PAYABLE CHECK
2618	04/16/2019	AUNT MILLIE'S BAKERIES	R	101.24	ACCOUNTS PAYABLE CHECK
2619	04/16/2019	CANDICE SHATTUCK	R	13.77	ACCOUNTS PAYABLE CHECK
2620	04/16/2019	COCA-COLA ENTERPRISES	R	330.48	ACCOUNTS PAYABLE CHECK

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2621	04/16/2019	DOMESTIC UNIFORM RENTAL	R	283.30	ACCOUNTS PAYABLE CHECK
2622	04/16/2019	GRIFFITHS MECHANICAL CONTRACTING	R	477.69	ACCOUNTS PAYABLE CHECK
2623	04/16/2019	LENAWEE COUNTY HEALTH DEPT	R	1430.00	ACCOUNTS PAYABLE CHECK
2624	04/16/2019	MICHELL DUNN	R	96.92	ACCOUNTS PAYABLE CHECK
2625	04/16/2019	SMITH FOODS	R	1436.86	ACCOUNTS PAYABLE CHECK
2626	04/16/2019	TOMAHAWK PRINTING, LLC	R	92.72	ACCOUNTS PAYABLE CHECK
2627	04/22/2019	BOBS MARKET HOUSE	R	38.99	ACCOUNTS PAYABLE CHECK
2628	04/22/2019	BOBS MARKET HOUSE	R	38.99	ACCOUNTS PAYABLE CHECK
2629	05/03/2019	CANDICE SHATTUCK	R	16.14	ACCOUNTS PAYABLE CHECK
2630	05/03/2019	DOMESTIC UNIFORM RENTAL	R	283.30	ACCOUNTS PAYABLE CHECK
2631	05/03/2019	LENAWEE COUNTY HEALTH DEPT	R	35.00	ACCOUNTS PAYABLE CHECK
2632	05/03/2019	SMITH FOODS	R	1928.66	ACCOUNTS PAYABLE CHECK
2633	05/15/2019	LENAWEE COUNTY HEALTH DEPT	R	310.00	ACCOUNTS PAYABLE CHECK
2634	05/15/2019	PEPSI BEVERAGES COMPANY	R	341.20	ACCOUNTS PAYABLE CHECK
2635	05/15/2019	SMITH FOODS	R	1924.58	ACCOUNTS PAYABLE CHECK
2636	05/15/2019	WRIGHT PLUMBING	R	185.00	ACCOUNTS PAYABLE CHECK
2637	05/23/2019	JACQUALIN BOWEN	R	208.82	ACCOUNTS PAYABLE CHECK
2638	06/04/2019	AUNT MILLIE'S BAKERIES	R	92.80	ACCOUNTS PAYABLE CHECK
2639	06/04/2019	BOBS MARKET HOUSE	R	612.00	ACCOUNTS PAYABLE CHECK
2640	06/04/2019	ERIKA BORCK	R	165.00	ACCOUNTS PAYABLE CHECK
2641	06/04/2019	CANDICE SHATTUCK	R	30.33	ACCOUNTS PAYABLE CHECK
2642	06/04/2019	DOMESTIC UNIFORM RENTAL	R	283.30	ACCOUNTS PAYABLE CHECK
2643	06/04/2019	QUILL	R	104.49	ACCOUNTS PAYABLE CHECK
2644	06/04/2019	SMITH FOODS	R	989.69	ACCOUNTS PAYABLE CHECK
2645	06/14/2019	AMAZON.COM	R	12.95	ACCOUNTS PAYABLE CHECK
2646	06/14/2019	AUNT MILLIE'S BAKERIES	R	68.21	ACCOUNTS PAYABLE CHECK
2647	06/14/2019	CENTRAL RESTAURANT PRODUCTS	R	32313.05	ACCOUNTS PAYABLE CHECK
2648	06/14/2019	GRIFFITHS MECHANICAL CONTRACTING	R	707.50	ACCOUNTS PAYABLE CHECK
2649	06/14/2019	JAMIE HORWATH	R	60.79	ACCOUNTS PAYABLE CHECK
2650	06/14/2019	SMITH FOODS	R	2195.34	ACCOUNTS PAYABLE CHECK
2651	06/17/2019	LUCINDA FRANK	R	12.80	ACCOUNTS PAYABLE CHECK
2652	06/17/2019	MICHELL DUNN	R	529.45	ACCOUNTS PAYABLE CHECK
2653	06/24/2019	AUNT MILLIE'S BAKERIES	R	62.55	ACCOUNTS PAYABLE CHECK
2654	06/24/2019	HPS	R	11860.44	ACCOUNTS PAYABLE CHECK
2655	06/24/2019	QUILL	R	34.67	ACCOUNTS PAYABLE CHECK
2656	06/24/2019	SMITH FOODS	R	116.61	ACCOUNTS PAYABLE CHECK
TOTAL FUND				112367.15	

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CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
BOND114	04/15/2019	THE BANK OF NEW YORK	M	78337.50	MANUAL CHECK
* DEBT112	09/06/2018	THE BANK OF NEW YORK	M	3337.50	MANUAL CHECK
* DEBT113	04/08/2019	THE BANK OF NEW YORK	M	750.00	MANUAL CHECK
TOTAL FUND				82425.00	

DISTRIBUTION FUND: 37

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
BOND112	09/06/2018	THE BANK OF NEW YORK	M	84231.25	MANUAL CHECK
* BOND113	04/15/2019	THE BANK OF NEW YORK	M	609231.25	MANUAL CHECK
* BOND115	04/08/2019	THE BANK OF NEW YORK	M	200.00	MANUAL CHECK
TOTAL FUND				693662.50	

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HC101	12/11/2018	IMAGEMASTER, LLC	M	2250.00	MANUAL CHECK
* HC101	02/08/2019	IMAGEMASTER, LLC	V	-2250.00	VOID MANUAL CHECK
* HC102	12/11/2018	SOURCEMEDIA LLC	M	1535.00	MANUAL CHECK
* HC102	02/08/2019	SOURCEMEDIA LLC	V	-1535.00	VOID MANUAL CHECK
* HC103	12/11/2018	STANDARD & POOR'S	M	11500.00	MANUAL CHECK
* HC103	02/08/2019	STANDARD & POOR'S	V	-11500.00	VOID MANUAL CHECK
* HC104	02/08/2019	THRUN LAW FIRM, PC	V	-12500.00	VOID MANUAL CHECK
* HC104	12/11/2018	THRUN LAW FIRM, PC	M	12500.00	MANUAL CHECK
* HC105	02/08/2019	THE BANK OF NEW YORK	V	-375.00	VOID MANUAL CHECK
* HC105	12/11/2018	THE BANK OF NEW YORK	M	375.00	MANUAL CHECK
* HC106	01/08/2019	PFM FINANCIAL ADVISORS LLC	M	17224.00	MANUAL CHECK
* CPHC101	12/11/2018	IMAGEMASTER, LLC	M	2250.00	MANUAL CHECK
* CPHC102	12/11/2018	SOURCEMEDIA LLC	M	1535.00	MANUAL CHECK
* CPHC103	12/11/2018	STANDARD & POOR'S	M	11500.00	MANUAL CHECK
* CPHC104	12/11/2018	THRUN LAW FIRM, PC	M	12500.00	MANUAL CHECK
* CPHC105	12/11/2018	THE BANK OF NEW YORK	M	375.00	MANUAL CHECK
TOTAL FUND				45384.00	
TOTAL REPORT				7376692.92	