

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4029	PAPER	Cleared	128000	AUTO-OWNERS INSURANCE		\$28,435.00	Workers Comp Insurance	07/10/2017
4030	PAPER	Cleared	135811	BARNES HARDWARE		\$9.54	Teflon Tape, Bushing, Adaptor	07/10/2017
4031	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$5.29	Gritted Reciprocating Blade	07/10/2017
4032	PAPER	Cleared	176045	COMPANION CORPORATION		\$399.00	Alexandria Software	07/10/2017
4033	PAPER	Cleared	191700	DBI BUSINESS INTERIORS		\$52.00	Admin Office Supplies	07/10/2017
4034	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$7,259.00	Network Support	07/10/2017
4035	PAPER	Cleared	460050	MAPT		\$140.00	Pupil Transportation Dues	07/10/2017
4036	PAPER	Cleared	460000	Mich Assoc of Secondary School P		\$1,310.00	Membership 2017-18 - Hungerford	07/10/2017
4037	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SC		\$2,185.00	School Board Membership Renewal, 2017-18	07/10/2017
4038	PAPER	Cleared	675895	Michigan ASSP		\$750.00	Dues For Michael Myers, Prof Dues - Hungerf	07/10/2017
4039	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$103.95	Clothing Rental, Clothing Rental - Wolfe	07/10/2017
4040	PAPER	Cleared	464302	MERIT NETWORK, INC		\$2,340.00	Service 7/1/16-6/30/17	07/10/2017
4041	PAPER	Cleared	464009	MESSA		\$66,849.55	July Insurance	07/10/2017
4042	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,325.98	July Voc Ed	07/10/2017
4043	PAPER	Cleared	497700	NASSP		\$385.00	National Honor Societ 2017-18	07/10/2017
4044	PAPER	Cleared	494580	NEOLA, INC.		\$1,262.03	Update Service For School Board	07/10/2017
4045	PAPER	Cleared	541050	OPTIMAL SOLUTIONS		\$3,092.00	17-18 School Year Software Subscription	07/10/2017
4046	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$191.40	Life Insurance	07/10/2017
4047	PAPER	Cleared	648001	SET-SEG		\$47,468.00	Property And Fleet Insurance	07/10/2017
4048	PAPER	Cleared	326662	SOULARD TECHNOLOGY ENTER		\$1,250.00	Software Services	07/10/2017
4049	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$422.14	Building Rentals	07/10/2017
4050	PAPER	Cleared	191700	DBI BUSINESS INTERIORS		\$79.08	Admin Office Supplies	07/11/2017
4051	PAPER	Cleared	567000	Postmaster		\$351.69	Postage For Fulton Flyer	07/11/2017
4052	PAPER	Cleared	4160750	CARLA KRAFFT		\$17.65	Reimbursement For Fuel	07/12/2017
4053	PAPER	Cleared	102600	DEBRA ACKER		\$1,471.75	Stamped Envelopes For Inventory	07/20/2017
4054	PAPER	Cleared	112890	AMAZON		\$34.72	Ninja Fun Run Supplies - Elementary Internal,	07/20/2017
4055	PAPER	Cleared	800000	XEROX CORPORATION		\$350.01	Elementary Machine Rental	07/20/2017
4056	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$10,651.96	GI-CTE Payment (Oct-Nov)	07/27/2017
4057	PAPER	Cleared	142539	JENNIFER FIFE		\$573.91	Summer Literacy Camp Teaching Supplies	08/01/2017
4058	PAPER	Cleared	6072514	STATE OF MICHIGAN.		\$200.00	Post Issuance Filing Fee For State Aid Note	08/01/2017
4059	PAPER	Cleared	567000	Postmaster		\$23.75	Overnight Mail Postage	08/02/2017
4060	PAPER	Cleared	266890	1ST AYD CORPORATION		\$444.17	Brake Parts Cleaner, Gloss Black Spray, Und	08/09/2017
4061	PAPER	Cleared	101061	ABRAHAM & GAFFNEY, P.C		\$3,500.00	Prelim Audit Field Work For 16-17 School Ye	08/09/2017
4062	PAPER	Cleared	112806	ALMA TIRE SERVICE, INC.		\$952.32	Steel, Tire Mount, Bandag	08/09/2017
4063	PAPER	Cleared	118000	APPLE COMPUTER, INC.		\$3,465.99	Apple Computer For GSRP, GSRP Computer	08/09/2017
4064	PAPER	Cleared	128002	AUTO VALUE OF ITHACA		\$8.98	BL Hardner 2.75 Oz (2)	08/09/2017
4065	PAPER	Cleared	135811	BARNES HARDWARE		\$232.45	Flush Valve, Poly Tube, Adhesive, Insert Bit,	08/09/2017
4066	PAPER	Cleared	200000	BLACKBOARD		\$9,618.70	Web Community Mgr Centricity2, Web Cmty	08/09/2017
4067	PAPER	Cleared	166596	CARROT-TOP INDUSTRIES, INC.		\$242.35	Flag/Flagpole Accessories	08/09/2017
4069	PAPER	Cleared	166250	CARSON VILLAGE MARKET		\$19.43	July Charges	08/09/2017
4070	PAPER	Cleared	177002	CONSUMERS ENERGY		\$8,314.18	Electric - Bus Garage, George Street Electric,	08/09/2017
4071	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$150.00	Softener Salt, Softener Salt, Bottled Water Fo	08/09/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4072	PAPER	Cleared	208200	DOMYOWNPESTCONTROL		\$50.00	Pest Control	08/09/2017
4073	PAPER	Cleared	220002	E&S GRAPHICS INC		\$1,378.00	Fulton Flyer	08/09/2017
4074	PAPER	Cleared	184184	ELITE FUND, INC.		\$137.50	E Rate Support Services	08/09/2017
4075	PAPER	Cleared	142539	JENNIFER FIFE		\$407.22	Amazon Books For Summer Lit Camp, Suppli	08/09/2017
4076	PAPER	Cleared	262000	FLEETSOFTE LLC		\$4,194.00	Bus Maintenance Software	08/09/2017
4077	PAPER	Cleared	302000	FRONTIER		\$1,062.46	Telephone Bill, Phone Bill	08/09/2017
4078	PAPER	Cleared	295400	GOPHER SPORT		\$187.08	Dodgeballs	08/09/2017
4079	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$69.39	Equipment For Bus Repair	08/09/2017
4080	PAPER	Cleared	301000	GRATIOT COUNTY HERALD		\$84.75	Advertising - Account # 145	08/09/2017
4081	PAPER	Cleared	308001	GRATIOT COUNTY TREASURER'		\$10,457.33	Taxes Abated, Taxes Abated	08/09/2017
4082	PAPER	Cleared	317040	LEZLIE HAUCK		\$1,004.55	GSRP Reimbursement	08/09/2017
4083	PAPER	Cleared	358999	INTERSTATE BATTERIES		\$579.70	Batteries, Batteries, Refund, Refund	08/09/2017
4084	PAPER	Cleared	367000	ITHACA OCCUPATIONAL HEALT		\$100.00	Cheryl Kus Physical	08/09/2017
4086	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$91.93	Dex Coolant And Oil, Oil, Oil Filter, Grease Fit	08/09/2017
4087	PAPER	Cleared	416025	KILEY KOCHENSFARGER		\$327.42	July, 2017 Mileage To Jails	08/09/2017
4088	PAPER	Cleared	435000	LASER CONNECTION		\$138.00	Toner Cartridge - FCLC	08/09/2017
4089	PAPER	Cleared	435008	LEARNING A-Z		\$329.85	Title I Summer Camp	08/09/2017
4090	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$509.66	Wolfe Clothing Rental, Clothing Rental, Wolfe	08/09/2017
4091	PAPER	Cleared	464001	MEDLER ELECTRIC COMPANY		\$30.00	T8 Non Shunted Sockets	08/09/2017
4092	PAPER	Cleared	464009	MESSA		\$66,849.55	August, 2017 Billing	08/09/2017
4093	PAPER	Cleared	470995	MICHIGAN AGRICULTURAL COM		\$274.27	Sulfate, Potash, Urea, Gypsum	08/09/2017
4094	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$1,984.81	Floor Polisher Supplies, Cleaning Supplies, C	08/09/2017
4095	PAPER	Cleared	472880	MID-AMERICA ADMIN & RETIRE		\$80.62	Admin Fees April - June, 2017	08/09/2017
4096	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,325.98	August, 2017 Voc Ed Payment	08/09/2017
4097	PAPER	Cleared	486050	MICHAEL MYERS		\$225.00	Special Populations Conference	08/09/2017
4098	PAPER	Cleared	494580	NEOLA, INC.		\$650.00	Annual Maintenance Fee	08/09/2017
4099	PAPER	Cleared	50600	NORTHWEST EVALUATION ASS		\$3,461.50	Web Based Maps And Measures	08/09/2017
4100	PAPER	Cleared	521000	OBERLITNER WELL DRILLING		\$1,649.00	Pressure Tank And Instillation Fee	08/09/2017
4101	PAPER	Cleared	566100	PCMI - WILLSUB		\$3,638.67	July 3 - July 14, 2017	08/09/2017
4102	PAPER	Cleared	560000	PIONEER MANUFACTURING CO.		\$2,272.35	Brite Stripe White - 5 Gallons	08/09/2017
4103	PAPER	Cleared	567980	PITNEY BOWES		\$208.99	Meter Refill	08/09/2017
4104	PAPER	Cleared	567001	POWELL'S SERVICE, INC.		\$2,292.79	A/C Repair At 129 George Street, Cleaning A	08/09/2017
4105	PAPER	Cleared	611005	REALLY GOOD STUFF, INC.		\$495.33	Title I Summer Camp	08/09/2017
4106	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$168.20	August Life Insurance	08/09/2017
4107	PAPER	Cleared	677009	SINGLE SOURCE		\$1,130.95	Lighting, Lighting	08/09/2017
4108	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.		\$343.00	Legal Services	08/09/2017
4109	PAPER	Cleared	684800	TODAY'S CLASSROOM, LLC		\$1,892.88	Furniture - Title ID	08/09/2017
4110	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$265.95	Step Tread With Poly Back, Carpet Cleaner, I	08/09/2017
4111	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	August, 2017 Building Rental	08/09/2017
4112	PAPER	Cleared	734000	VAN'S PLUMBING & HEATING, IN		\$1,267.01	Repair Of HS Boiler #3	08/09/2017
4113	PAPER	Cleared	302100	VERIZON WIRELESS		\$2,331.11	Cell Phones - Avery And Grifka, GSRP Intern	08/09/2017
4114	PAPER	Cleared	764950	DENNIS WALDRON		\$177.13	Transportation Of Student To College	08/09/2017

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4115	PAPER	Cleared	766010	WASTE MANAGEMENT		\$1,145.32	Trash Service, Waste Service, Dumpster @	08/09/2017
4116	PAPER	Cleared	800000	XEROX CORPORATION		\$1,693.04	Administration Meter Usage, HS Machine Pri	08/09/2017
4117	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY		\$588.47	Tires For 2008 Pontiac Montana	08/14/2017
4118	PAPER	Cleared	302000	FRONTIER		\$1,076.35	Bus Garage Phone, Phone Bill	08/14/2017
4119	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$118.46	Cable, Supplies	08/14/2017
4120	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES		\$900.00	Porta John Rental	08/14/2017
4121	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$108.02	Clothing Rental - Wolfe, Clothing Rental	08/14/2017
4122	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$75.36	Cleaning Supplies	08/14/2017
4123	PAPER	Cleared	486050	MICHAEL MYERS		\$458.56	Supplies For Fence For Student Area	08/14/2017
4124	PAPER	Cleared	567980	PITNEY BOWES		\$36.05	Postage Fees	08/14/2017
4125	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.		\$1,500.00	Election Prep And Procedures	08/14/2017
4126	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$80.23	Solenoid, 3 Post, Lights	08/14/2017
4127	PAPER	Cleared	302100	VERIZON WIRELESS		\$2,240.56	Internet Charges, GSRP Internet	08/14/2017
4128	PAPER	Cleared	800000	XEROX CORPORATION		\$420.87	Elementary Office, Elementary Library	08/14/2017
4129	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$623.31	Vinyl, Knife, Bulb, Shelving - Salogar's Room,	08/15/2017
4130	PAPER	Cleared	734020	VANETTEN CONCRETE		\$18,000.00	Cement Work For Greenhouse	08/21/2017
4131	PAPER	Cleared	177002	CONSUMERS ENERGY		\$7,878.19	Main Site Electric	08/23/2017
4132	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$136.00	Bottled Water For FCLC	08/23/2017
4133	PAPER	Cleared	416060	KOORSEN FIRE & SECURITY		\$1,061.63	Update Fire Extinguishers, Inspections	08/23/2017
4134	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$81.64	Carpet Cleaner	08/23/2017
4135	PAPER	Cleared	605000	QUILL CORP.		\$60.05	007223163	08/23/2017
4136	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$838.46	Ruth Ralston Supplies, Marcy Wilson Supplie	08/23/2017
4137	PAPER	Cleared	661000	STEVENS, KIRINOVIC & TUCKER		\$8,900.00	Year End Field Work - Audit	08/23/2017
4138	PAPER	Cleared	775555	GREG WOLFE		\$180.19	Ratchet And Sprayer	08/23/2017
4139	PAPER	Cleared	525002	OFFICE DEPOT		\$180.27	Deferred 107 Furniture, FCLC Office Supplies	08/30/2017
4140	PAPER	Cleared	566100	PCMI - WILLSUB		\$7,719.93	Coaches Salaries, 8/14/17 - 8/25/17, Balance	08/30/2017
4141	PAPER	Cleared	605000	QUILL CORP.		\$50.51	Office Supplies	08/30/2017
4142	PAPER	Cleared	106095	AFLAC		\$1,481.69	Additional Employee Purchased Insurance	09/11/2017
4143	PAPER	Cleared	16	AndyMark, Inc.		\$816.35	Robotics Supplies	09/11/2017
4144	PAPER	Cleared	120501	THOMAS ARMSTRONG		\$25.00	Reimbursement For Food Service Training	09/11/2017
4145	PAPER	Cleared	128545	AVENTRIC TECHNOLOGIES		\$780.00	Cardiac Machine Supplies, Electrode Pads P	09/11/2017
4146	PAPER	Cleared	167000	CENTRAL MICHIGAN PAPER CO.		\$6,353.20	Paper Order	09/11/2017
4147	PAPER	Cleared	174002	CITY OF ALMA		\$140.00	Water Testing	09/11/2017
4149	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$40.00	Bottled Water For FCLC	09/11/2017
4150	PAPER	Cleared	191700	DBI BUSINESS INTERIORS		\$54.05	Organizers For FCLC	09/11/2017
4151	PAPER	Cleared	253609	FAS-BREAK GLASS COMPANY		\$180.00	Windshield - Van #2	09/11/2017
4152	PAPER	Cleared	256000	SETH FERGUSON,DO PC		\$220.00	Physical For Dan Jones, Physical For Dennis	09/11/2017
4153	PAPER	Cleared	261001	Randy Flegel		\$16.05	Mileage To Carson City For Doctor Appointm	09/11/2017
4154	PAPER	Cleared	277800	FULTON TOWNSHIP		\$1,953.00	8/2017 Election Expense	09/11/2017
4155	PAPER	Cleared	295400	GOPHER SPORT		\$187.08	Teaching Supplies - R. Meier	09/11/2017
4156	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$125.75	Vehicle Repair Parts	09/11/2017
4158	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$2,040.50	Student Data Warehouse	09/11/2017

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4159	PAPER	Cleared	317040	LEZLIE HAUCK		\$499.43	GSRP Items	09/11/2017
4160	PAPER	Cleared	314540	JOHN HEANY		\$70.00	Reimbursement For DOT Physical	09/11/2017
4161	PAPER	Cleared	416025	KILEY KOCHENSFARGER		\$324.21	August 2017 Mileage	09/11/2017
4162	PAPER	Cleared	435000	LASER CONNECTION		\$689.98	Ink Tank For FCLC, High School Toner Cartri	09/11/2017
4163	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$208.04	Wolfe Clothing Rental, Clothing Rental, Wolfe	09/11/2017
4165	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,325.98	Voc Ed Payment - Septmeber 2017	09/11/2017
4166	PAPER	Cleared	497979	NATIONAL BUSINESS FURNITUR		\$5,814.39	Furntiure - Deferred 107	09/11/2017
4167	PAPER	Cleared	499006	NEW HAVEN TOWNSHIP		\$861.14	8/2017 Election Expenses	09/11/2017
4168	PAPER	Cleared	499003	NEWARK TOWNSHIP		\$565.75	8/2017 Election Expense	09/11/2017
4169	PAPER	Cleared	566100	PCMI - WILLSUB		\$5,352.55	7/31/2017 - 8/11/2017	09/11/2017
4170	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$179.80	September Life Insurance	09/11/2017
4171	PAPER	Cleared	622950	RICK TROW PRODUCTIONS, INC		\$62.65	Teaching Supplies	09/11/2017
4172	PAPER	Cleared	624000	ROCHESTER 100, INC.		\$426.25	Folders For Elementary Teachers	09/11/2017
4173	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$1,298.23	Fife Teaching Supplies, Teaching Supplies -	09/11/2017
4174	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.		\$2,515.00	Audit Letter Request, State Aid Note	09/11/2017
4175	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	Room Rental - September, 2017	09/11/2017
4176	PAPER	Cleared	302100	VERIZON WIRELESS		\$89.12	Cell Phones - Avery And Grifka	09/11/2017
4177	PAPER	Cleared	766005	WASHINGTON TOWNSHIP		\$645.50	8/2017 Election Expense	09/11/2017
4178	PAPER	Cleared	775555	GREG WOLFE		\$105.96	Tires For Athletic Wagon	09/11/2017
4179	PAPER	Cleared	800000	XEROX CORPORATION		\$1,388.21	Copier - Admin 7-26 To 8-24-17, Copier EL Li	09/11/2017
4182	PAPER	Cleared	112806	ALMA TIRE SERVICE, INC.		\$1,528.00	Steel, Tire Mount, Bandag	09/11/2017
4183	PAPER	Cleared	135811	BARNES HARDWARE		\$192.93	Sprinkler And Hose, Caulk, Drain Trap, Deadl	09/11/2017
4184	PAPER	Cleared	139865	BEST PLUMBING SPECIALTIES, I		\$761.10	Plumbing Supplies	09/11/2017
4185	PAPER	Cleared	177002	CONSUMERS ENERGY		\$145.07	Electric - Bus Garage, Alternative Ed Electricit	09/11/2017
4186	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY		\$239.48	Tires For Grounds	09/11/2017
4187	PAPER	Cleared	471000	DTE ENERGY		\$36.11	Alterantive Ed Heating Fuel	09/11/2017
4188	PAPER	Cleared	308001	GRATIOT COUNTY TREASURER'		\$3,815.94	8/2017 Election Expense	09/11/2017
4189	PAPER	Cleared	358999	INTERSTATE BATTERIES		\$293.51	Batteries	09/11/2017
4190	PAPER	Cleared	133000	JANSON EQUIPMENT COMPANY		\$453.87	Parts, Parts	09/11/2017
4191	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES		\$450.00	Porta John Rental	09/11/2017
4192	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$354.70	Oil, Shock For Van, XR Tip Red, Oil	09/11/2017
4193	PAPER	Cleared	460500	MARTIN SMALL ENGINE, LLC		\$22.89	Synthetic Motor Oil	09/11/2017
4194	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$1,448.58	Cleaning Supplies	09/11/2017
4195	PAPER	Cleared	645410	GRAHAM SALOGAR		\$435.95	Classroom Supplies	09/11/2017
4196	PAPER	Cleared	677009	SINGLE SOURCE		\$164.35	Lighting	09/11/2017
4197	PAPER	Cleared	766010	WASTE MANAGEMENT		\$337.21	Alternative Ed Trash Service	09/11/2017
4923	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$0.00	September Life Insurance	09/11/2017
4198	PAPER	Cleared	177002	CONSUMERS ENERGY		\$446.10	Electric For George Street, On Site Electric	09/15/2017
4199	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$463.75	PowerSchool Alert Billing 2017-18	09/15/2017
4200	PAPER	Cleared	460004	MICHIGAN ASSOCIATION OF SC		\$425.00	First Line Dues - Mike Myers	09/15/2017
4201	PAPER	Cleared	464009	MESSA		\$66,593.65	September 2017 Billing	09/15/2017
4202	PAPER	Cleared	471910	MDEQ Cashiers Office		\$112.00	Water Sample Testing	09/15/2017

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4962	PAPER	Cleared	17	LUELLA MOORE		\$39.60	Lunch Refund - Leaving District	09/18/2017
4203	PAPER	Cleared	100002	A-1 TRUCK PARTS, INC		\$650.00	Radiator	10/05/2017
4204	PAPER	Cleared	102500	ACE AMERICAN ALARM CO.		\$1,001.00	Service Call And Parts, Service Call And Part	10/05/2017
4205	PAPER	Cleared	106095	AFLAC		\$1,481.69	Additional Employee Purchased Insurance	10/05/2017
4206	PAPER	Cleared	112890	AMAZON		\$111.77	Wood Organizers (2)	10/05/2017
4207	PAPER	Cleared	120201	Jessica Arnold.		\$63.82	Classroom Supplies	10/05/2017
4208	PAPER	Cleared	138995	BEAR CLAW BAGS		\$3,659.00	Trash Bin Liners	10/05/2017
4209	PAPER	Cleared	143100	BREWBAKER/SANDRA		\$7.49	MDOT Physical Mileage	10/05/2017
4210	PAPER	Cleared	19	Camfil USA Inc.		\$734.03	Filters - Direct From Manufacturerer	10/05/2017
4211	PAPER	Cleared	165005	CAPITAL CITY INTERNATIONAL		\$315.07	Vehicle Bus Parts	10/05/2017
4212	PAPER	Cleared	165007	CAPITAL EQUIPMENT & SUPPLY		\$156.90	Gas Sring, Frictoin Disc	10/05/2017
4213	PAPER	Cleared	166596	CARROT-TOP INDUSTRIES, INC.		\$136.44	Extra Flags	10/05/2017
4214	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$125.18	White Panel, Misc. Hardware, Wasp And Hor	10/05/2017
4215	PAPER	Cleared	177002	CONSUMERS ENERGY		\$9,842.79	On Site Electric, Electric For George Street,	10/05/2017
4216	PAPER	Cleared	192396	DECKER EQUIPMENT		\$336.58	Miscellaneous	10/05/2017
4217	PAPER	Cleared	220002	E&S GRAPHICS INC		\$671.50	Various Signs, Name Plates, Track Record B	10/05/2017
4218	PAPER	Cleared	256000	SETH FERGUSON,DO PC		\$220.00	Physical For Randy Flegel, Physical For Rog	10/05/2017
4219	PAPER	Cleared	261004	FLINN SCIENTIFIC INC.		\$159.92	Science Supplies	10/05/2017
4220	PAPER	Cleared	302000	FRONTIER		\$1,074.98	Bus Garage Phone, Phone Bill	10/05/2017
4221	PAPER	Cleared	277800	FULTON TOWNSHIP		\$5,576.00	Sewer Usage10-1-17 Through 9-30-18	10/05/2017
4222	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$486.18	MyLearningPlan Evaluation Software License	10/05/2017
4223	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$469.34	Technology Supplies, Technology Supplies	10/05/2017
4224	PAPER	Cleared	466875	EMILY HUSTIN		\$52.51	Classroom Supplies	10/05/2017
4225	PAPER	Cleared	375001	J STEVENS CONSTRUCTION		\$513.50	Repair Of Roof	10/05/2017
4226	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$288.90	September 2017 Mileage	10/05/2017
4227	PAPER	Cleared	435000	LASER CONNECTION		\$280.00	Reman Toner Cartridges	10/05/2017
4228	PAPER	Cleared	21	Logisoft Computer Products, LLC		\$69.52	Adobe Photo Shop Licenses - 2	10/05/2017
4229	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$540.68	Clothing Rental, Clothing Rental, Clothing Re	10/05/2017
4230	PAPER	Cleared	22	Meal Magic Corporation		\$1,875.00	Meal Magic Suite and 3 Licenses For 2017-1	10/05/2017
4231	PAPER	Cleared	464001	MEDLER ELECTRIC COMPANY		\$779.78	Electric Parts, LED Area Light	10/05/2017
4232	PAPER	Cleared	463000	Michigan EL & MS Principals Asso		\$555.00	2017-18 Dues - Paul Avery	10/05/2017
4233	PAPER	Cleared	464009	MESSA		\$60,864.26	October 2017 Billing	10/05/2017
4234	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$1,705.71	Cleaning Supplies, Cleaning Supplies, Cleani	10/05/2017
4235	PAPER	Cleared	472905	MID-STATE PRINTING		\$667.00	Preschool Shirts, Preschool Shirts	10/05/2017
4236	PAPER	Cleared	15	Midland Funding LLC		\$63.52	Garnishment #3	10/05/2017
4237	PAPER	Cleared	472001	MICHIGAN SCHOOL BUSINESS		\$573.00	2017 Dues For CW, Conf. Reg., Payroll - Stat	10/05/2017
4238	PAPER	Cleared	473004	MICH. SCHOOL BAND & ORCHE		\$550.00	MEMBERSHIP FOR HIGH/MS SCHOOL - W	10/05/2017
4239	PAPER	Cleared	498001	NEVCO, INC.		\$166.01	Supplies	10/05/2017
4240	PAPER	Cleared	20	North Shade Township		\$852.05	Election Cost	10/05/2017
4241	PAPER	Cleared	566100	PCMI - WILLSUB		\$6,197.73	8/28-9/8/17, Coaches Salaries 9/9/17	10/05/2017
4242	PAPER	Cleared	559051	PINE CREEK RENTALS		\$158.45	Battery, HYD HOSE CUT AND CRIMP	10/05/2017
4243	PAPER	Cleared	560000	PIONEER MANUFACTURING CO.		\$1,091.85	Brite Stripe White - 5 Gallons	10/05/2017

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4244	PAPER	Cleared	567980	PITNEY BOWES		\$117.00	Subscription For Postage Machine	10/05/2017
4245	PAPER	Cleared	605000	QUILL CORP.		\$56.66	Section 107 Supplies	10/05/2017
4246	PAPER	Cleared	611005	REALLY GOOD STUFF, INC.		\$1,044.27	Title I Summer Camp	10/05/2017
4247	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$4,551.74	Teaching Supplies - Shari Jerome, Teaching	10/05/2017
4249	PAPER	Cleared	326662	SOULARD TECHNOLOGY ENTER		\$2,028.00	Reader Controller + Installation	10/05/2017
4250	PAPER	Cleared	665101	STAPLES, INC.		\$1,069.68	Section 107 And Deferred Section 107 Suppli	10/05/2017
4251	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$219.31	Horn Assembly, Child Check Monitor, Stepdre	10/05/2017
4252	PAPER	Cleared	685000	Toledo Physical Education Supply		\$299.77	MS PE Supplies	10/05/2017
4253	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$484.05	Room Rental - October, 2017, United Way	10/05/2017
4254	PAPER	Cleared	302100	VERIZON WIRELESS		\$2,240.60	GSRP Internet, Internet Charges	10/05/2017
4255	PAPER	Cleared	739500	VERNIER SOFTWARE		\$170.78	PH Sensor	10/05/2017
4256	PAPER	Cleared	766010	WASTE MANAGEMENT		\$746.53	Trash Service, Compactor Lease With Servic	10/05/2017
4257	PAPER	Cleared	775103	Julie WINSOR		\$68.04	Teaching Supplies	10/05/2017
4258	PAPER	Cleared	775541	Cheryl WISEMAN		\$83.14	Mileage For MSBO In Lansing	10/05/2017
4259	PAPER	Cleared	800000	XEROX CORPORATION		\$375.69	Meter Usage-FCLC	10/05/2017
4912	PAPER	Cleared	22	Meal Magic Corporation		\$0.00	Meal Magic Suite and 3 Licenses For 2017-1	10/05/2017
4934	PAPER	Cleared	167800	CENTRAL RESTAURANT PRODU		\$3,409.00	Kitchen Equipment From Grant	10/05/2017
4260	PAPER	Cleared	120501	THOMAS ARMSTRONG		\$13.49	Reimbursement For K-Cups For Office	10/09/2017
4261	PAPER	Cleared	177002	CONSUMERS ENERGY		\$143.91	ALterantive Ed Electric, On Site Electric	10/09/2017
4262	PAPER	Cleared	191700	DBI BUSINESS INTERIORS		\$24.47	File Folder Labels	10/09/2017
4263	PAPER	Cleared	471000	DTE ENERGY		\$30.06	Alterantive Ed Heating Fuel	10/09/2017
4264	PAPER	Cleared	184184	ELITE FUND, INC.		\$137.50	E Rate ServicesJuly 17 - June 18	10/09/2017
4265	PAPER	Cleared	253609	FAS-BREAK GLASS COMPANY		\$180.00	Windshield - 2012 Dodge Car	10/09/2017
4266	PAPER	Cleared	277800	FULTON TOWNSHIP		\$270.00	Bus Garage Sewer Usage 10/17- 9/18	10/09/2017
4267	PAPER	Cleared	317040	LEZLIE HAUCK		\$717.35	GSRP Items	10/09/2017
4268	PAPER	Cleared	358999	INTERSTATE BATTERIES		\$335.85	Batteries	10/09/2017
4269	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES		\$450.00	Porta John Rental	10/09/2017
4270	PAPER	Cleared	435000	LASER CONNECTION		\$183.00	Toner Cartridges Elementary	10/09/2017
4271	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$179.80	Life Insurance 10-1 Through 31-2017	10/09/2017
4273	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$185.54	FS Linen, FS Linen, FS Linen, FS Linen	10/09/2017
4274	PAPER	Cleared	658000	SPARROW REGIONAL LABORAT		\$60.00	USD Collection - Heany, Kerkes, Whitman	10/09/2017
4276	PAPER	Cleared	302100	VERIZON WIRELESS		\$89.12	Cell Phones - Avery And Grifka	10/09/2017
4277	PAPER	Cleared	766010	WASTE MANAGEMENT		\$399.22	Compactor Lease With Service	10/09/2017
4278	PAPER	Cleared	766980	LORI WEBER		\$31.75	Memorial Book - Lorenz	10/09/2017
4279	PAPER	Cleared	775541	Cheryl WISEMAN		\$35.57	Mileage And Notary Fees	10/09/2017
4280	PAPER	Cleared	800000	XEROX CORPORATION		\$1,832.21	Copier - HS 8-31 To 9-22-17, Administration	10/09/2017
4924	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$0.00	Life Insurance 10-1 Through 31-2017	10/09/2017
4929	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$0.00	FS Linen, FS Linen, FS Linen, FS Linen	10/09/2017
4281	PAPER	Cleared	46000	MNS ENTERPRISES, LLC		\$578.14	Pizza Lunches	10/18/2017
4282	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$5,381.10	August 14-20, 2017, August 21-27, 2017, Aug	10/25/2017
4283	PAPER	Cleared	24	Kelly Strouse		\$150.00	Advance Pay for Shorted Willsub Hours	10/25/2017
4284	PAPER	Cleared	47571	MobyMax		\$297.00	Teacher Pro License	11/02/2017

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4285	PAPER	Cleared	266890	1ST AYD CORPORATION		\$128.36	Remainder Fo Invoice #123201, Rubber Und	11/06/2017
4286	PAPER	Cleared	102500	ACE AMERICAN ALARM CO.		\$131.00	Service Call 10/9/17 And Parts	11/06/2017
4287	PAPER	Cleared	111990	ALLEY T CUSTOM SCREEN PRI		\$33.00	3 3XL Shirts	11/06/2017
4288	PAPER	Cleared	112006	ALMA BOLT COMPANY		\$147.27	Misc. Hardware	11/06/2017
4289	PAPER	Cleared	112890	AMAZON		\$3,561.14	Fire 7 Tablets, Bar Code Scanner, Etc.	11/06/2017
4290	PAPER	Cleared	115549	ANDY T'S ENTERTAINMENT FAR		\$215.00	Preschool Field Trip	11/06/2017
4291	PAPER	Cleared	135811	BARNES HARDWARE		\$93.40	Miscellaneous, MEDLG Flange Rivet, Misc. H	11/06/2017
4292	PAPER	Cleared	165005	CAPITAL CITY INTERNATIONAL		\$63.58	Vehicle Bus Parts	11/06/2017
4293	PAPER	Cleared	26	Carrie Kirkpatrick		\$250.00	CPR Training	11/06/2017
4294	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$921.84	Misc. Hardware, Misc. Tools, Silicone, Bead	11/06/2017
4295	PAPER	Cleared	167800	CENTRAL RESTAURANT PRODU		\$3,409.00	Kitchen Equipment From Grant	11/06/2017
4296	PAPER	Cleared	168920	CHARTWELLS		\$39,033.01	September 2017 Invoice	11/06/2017
4297	PAPER	Cleared	174002	CITY OF ALMA		\$60.00	Water Testing	11/06/2017
4298	PAPER	Cleared	177002	CONSUMERS ENERGY		\$10,847.00	George Street Electric, George Street Electric	11/06/2017
4299	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$338.25	Softener Salt, Bottled Water For FCLC, Softe	11/06/2017
4300	PAPER	Cleared	191700	DBI BUSINESS INTERIORS		\$67.25	Desk Calendars, Folders	11/06/2017
4301	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY		\$454.04	Tires Dodge Van #2	11/06/2017
4302	PAPER	Cleared	471000	DTE ENERGY		\$92.23	Alterantive Ed Heating Fuel	11/06/2017
4303	PAPER	Cleared	220002	E&S GRAPHICS INC		\$1,646.00	Interior Door Name Signs, Entrance And Bath	11/06/2017
4304	PAPER	Cleared	25	Eaton RESA		\$2,450.00	17-18 Career Prep Tuition	11/06/2017
4305	PAPER	Cleared	256000	SETH FERGUSON,DO PC		\$110.00	Physical For Sandra Brewbaker	11/06/2017
4306	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC		\$111.00	Drug/Alcohol Testing	11/06/2017
4307	PAPER	Cleared	302000	FRONTIER		\$1,159.94	Bus Garage Phone, Phone Bill	11/06/2017
4308	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$6,337.40	Pupil Accountinig Services 7-1 through 9-30-2	11/06/2017
4309	PAPER	Cleared	133000	JANSON EQUIPMENT COMPANY		\$3,774.40	Bus Repair	11/06/2017
4310	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES		\$450.00	Porta John Rental	11/06/2017
4311	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$31.30	Bulb	11/06/2017
4312	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$358.45	October 2017 Mileage	11/06/2017
4313	PAPER	Cleared	416200	KSS ENTERPRISES		\$65.50	Repair Parts For HS Kitchen Scrubber	11/06/2017
4314	PAPER	Cleared	435008	LEARNING A-Z		\$1,019.70	Reading Program Licenses	11/06/2017
4315	PAPER	Cleared	460003	MACAE		\$329.00	Fall 2017 Conference Regsitation For Amber	11/06/2017
4316	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$321.49	Clothing Rental, Clothing Rental, Clothing Re	11/06/2017
4317	PAPER	Cleared	462800	KELLY MCEWEN		\$181.99	P.E. Supplies	11/06/2017
4318	PAPER	Cleared	464001	MEDLER ELECTRIC COMPANY		\$78.73	Motor And Voltage Tester	11/06/2017
4319	PAPER	Cleared	464009	MESSA		\$72,516.69	November 2017 Billing	11/06/2017
4320	PAPER	Cleared	464050	MEYER MUSIC		\$91.62	Various Reeds	11/06/2017
4321	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$755.55	Cleaning Supplies, Cleaning Supplies	11/06/2017
4322	PAPER	Cleared	472300	MICHIGAN EDUCATION DIRECT		\$182.00	2018 Edition	11/06/2017
4323	PAPER	Cleared	474890	MICHIGAN SCIENCE OLYMPIAD		\$230.00	2017-18 Science Olympiad Membership Due	11/06/2017
4324	PAPER	Cleared	472895	MID MICHIGAN ACADEMIC LEAG		\$250.00	2017-18 Quiz Bowl Dues	11/06/2017
4325	PAPER	Cleared	473004	MICH. SCHOOL BAND & ORCHE		\$115.00	District 5 B&O Festival	11/06/2017
4326	PAPER	Cleared	474906	MICHIGAN VIRTUAL UNIVERSITY		\$4,875.00	On Line Classes Fall 2017	11/06/2017

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4327	PAPER	Cleared	486050	MICHAEL MYERS		\$2,584.48	2017 MACAE Conference Lodging, 2017 MA	11/06/2017
4328	PAPER	Cleared	497979	NATIONAL BUSINESS FURNITUR		\$814.10	Furntiure - Deferred 107	11/06/2017
4329	PAPER	Cleared	498011	NATIONAL SCHOOL FORMS		\$195.67	Driver's Daily Report Booklet	11/06/2017
4330	PAPER	Cleared	526000	DANETTE O'BRIEN		\$329.00	MACAE 2017 Conference	11/06/2017
4331	PAPER	Cleared	566100	PCMI - WILLSUB		\$48,659.27	6-6 Through 6-28 Invoice, Invoice 7-17 Throu	11/06/2017
4332	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$226.20	Life Insurance 11-1 Through 11-30-2017	11/06/2017
4333	PAPER	Cleared	646499	AMBER SCHLAPPI BLOSS		\$479.55	MACAE Conference Lodging 2017	11/06/2017
4334	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$1,900.49	Teaching Supplies - Sheahan, Teaching Sup	11/06/2017
4336	PAPER	Cleared	648250	DAVID SHEAHAN		\$53.79	Persoanl Vehicle Fuel	11/06/2017
4337	PAPER	Cleared	648000	THE SHERWIN WILLIAMS CO		\$65.43	Blue Tape, Tray Liners	11/06/2017
4338	PAPER	Cleared	661000	STEVENS, KIRINOVIC & TUCKER		\$500.00	Year End Field Work - Audit	11/06/2017
4339	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$140.54	IC Bottom Step, IC Emergency Window Switc	11/06/2017
4340	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.		\$98.00	FMLA Matter	11/06/2017
4341	PAPER	Cleared	685000	Toledo Physical Education Supply		\$9.86	MS PE Supplies	11/06/2017
4342	PAPER	Cleared	671901	THE TROPHY SHOPPE		\$168.50	Valedictorian Plaque, Black Brass Plate	11/06/2017
4343	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	Room Rental - November 2017	11/06/2017
4344	PAPER	Cleared	302100	VERIZON WIRELESS		\$2,109.92	GSRP Internet, Internet Charges, Cell Phone	11/06/2017
4345	PAPER	Cleared	766010	WASTE MANAGEMENT		\$669.46	Compactor Lease With Service, Alternative E	11/06/2017
4346	PAPER	Cleared	775541	Cheryl WISEMAN		\$1,194.21	USPS Envelopes, Mileage - Mail Run	11/06/2017
4347	PAPER	Cleared	800000	XEROX CORPORATION		\$260.00	Copier Supplies	11/06/2017
4907	PAPER	Cleared	167800	CENTRAL RESTAURANT PRODU		\$0.00	Kitchen Equipment From Grant	11/06/2017
4908	PAPER	Cleared	168920	CHARTWELLS		\$0.00	September 2017 Invoice	11/06/2017
4913	PAPER	Cleared	566100	PCMI - WILLSUB		\$0.00	10-2 Through 10-20 Invoice	11/06/2017
4925	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$0.00	Life Insurance 11-1 Through 11-30-2017	11/06/2017
4348	PAPER	Cleared	100002	A-1 TRUCK PARTS, INC		\$349.54	Reman Starter, HD 4 Band Clamp, 13" LED L	11/13/2017
4350	PAPER	Cleared	128000	AUTO-OWNERS INSURANCE		\$1,000.00	Deductible - Lynn Lund	11/13/2017
4351	PAPER	Cleared	135811	BARNES HARDWARE		\$271.76	Mounting Tape, Battery, Socket Adapter, Mis	11/13/2017
4352	PAPER	Cleared	177002	CONSUMERS ENERGY		\$149.79	ALterantive Ed Electric, On Site Electric	11/13/2017
4353	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.		\$2,840.54	UV-9 Controller Replacement - Elementary	11/13/2017
4354	PAPER	Cleared	220002	E&S GRAPHICS INC		\$115.00	Menu Sign	11/13/2017
4355	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$2,382.89	11-2-17 Credit Memo, Fuel 10-1 Through 10-	11/13/2017
4356	PAPER	Cleared	174007	HIGH GRADE MATERIALS CO.		\$92.00	5 Gal. Sealer	11/13/2017
4357	PAPER	Cleared	332000	HYDRO-CHEM SYSTEMS INC.		\$677.49	Bulk UN1824 NaOH Solution	11/13/2017
4358	PAPER	Cleared	358999	INTERSTATE BATTERIES		\$1,143.32	Batteries, Batteries, Batteries	11/13/2017
4359	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$599.43	479086, 479104, Ice Blade, Cement, 85.39Wi	11/13/2017
4360	PAPER	Cleared	435000	LASER CONNECTION		\$59.00	Reman Drum Unit HS Computer Lab	11/13/2017
4361	PAPER	Cleared	460003	MACAE		\$249.00	17-18 Membership - Michael Myers	11/13/2017
4362	PAPER	Cleared	460036	MAPLE RAPIDS AUTO PARTS		\$125.00	Used Auto Parts	11/13/2017
4363	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$329.90	Clothing Rental, Clothing Rental, Clothing Re	11/13/2017
4364	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$1,396.77	Cleaning Supplies, Cleaning Supplies	11/13/2017
4365	PAPER	Cleared	475775	MJC ELECTRIC		\$3,535.00	Repair/re Route Locker Room Lighting, Repai	11/13/2017
4366	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$11,992.10	Voc Ed Payment - October 2017, Voc Ed Pay	11/13/2017



**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4367	PAPER	Cleared	677009	SINGLE SOURCE		\$344.87	Lighting	11/13/2017
4368	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$91.78	FS Linen, FS Linen	11/13/2017
4369	PAPER	Cleared	665101	STAPLES, INC.		\$64.16	Fees	11/13/2017
4370	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$43.08	Due For September 2017 Pledges, United W	11/13/2017
4371	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	11/13/2017
4372	PAPER	Cleared	775541	Cheryl WISEMAN		\$88.63	Mileage SF2K Meeting And Sympathy Cards	11/13/2017
4373	PAPER	Cleared	800000	XEROX CORPORATION		\$1,732.36	Copier - HS 9-31 To 10-22-17, Copier - ES 9-	11/13/2017
4930	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$0.00	FS Linen, FS Linen	11/13/2017
4375	PAPER	Cleared	168920	CHARTWELLS		\$18,551.26	October 2017 Invoice	12/01/2017
4376	PAPER	Cleared	177002	CONSUMERS ENERGY		\$608.04	George Street Electric, George Street Electric	12/01/2017
4377	PAPER	Cleared	27	Delta College Cashiers Office		\$60.00	Science Olympiad Region IV Registration	12/01/2017
4378	PAPER	Cleared	220008	EASTWOOD TOWNE CENTER		\$100.00	December 2017 Retirees	12/01/2017
4379	PAPER	Cleared	302000	FRONTIER		\$1,164.96	Phone Bill, Bus Garage Phone	12/01/2017
4380	PAPER	Cleared	337000	PAUL HUNGERFORD		\$525.00	MASA 2018 Midwinter Conference Registratio	12/01/2017
4381	PAPER	Cleared	28	Lampo Group LLC		\$329.84	15 Foundations In Personal Finanace Text Bo	12/01/2017
4382	PAPER	Cleared	471910	MDEQ Cashiers Office		\$1,162.36	WSSN: 20040292014429, WSSN: 2014429	12/01/2017
4383	PAPER	Cleared	475811	MONTCALM COMMUNITY COLLE		\$27,154.00	Dual Enrollment - Fall 2017	12/01/2017
4384	PAPER	Cleared	566100	PCMI - WILLSUB		\$19,441.75	Invoice 10-23 through 11-3 Invoice, Coaches	12/01/2017
4385	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$203.00	Life Insurance 12-1 Through 12-31-2017	12/01/2017
4386	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	12/01/2017
4387	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	12/01/2017
4388	PAPER	Cleared	766010	WASTE MANAGEMENT		\$1,248.56	Compactor Lease With Service 10-16-2017,	12/01/2017
4389	PAPER	Cleared	112890	AMAZON		\$399.53	Library Books, Eco Plus 7400 Submer, 7800	12/01/2017
4390	PAPER	Cleared	177002	CONSUMERS ENERGY		\$9,629.36	On Site Electric 10-11 To 11-8-2017	12/01/2017
4909	PAPER	Cleared	168920	CHARTWELLS		\$0.00	October 2017 Invoice	12/01/2017
4914	PAPER	Cleared	566100	PCMI - WILLSUB		\$0.00	Invoice 10-23 through 11-3 Invoice, Invoice 1	12/01/2017
4926	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$0.00	Life Insurance 12-1 Through 12-31-2017	12/01/2017
4391	PAPER	Cleared	102500	ACE AMERICAN ALARM CO.		\$1,280.50	Service Call 10/25/17 And Parts, Alarm Yearl	12/05/2017
4392	PAPER	Cleared	106095	AFLAC		\$2,854.18	AFLAC 11-27-2017, AFLAC 10-26-2017	12/05/2017
4393	PAPER	Cleared	117980	APPERSON		\$178.96	50 Q Standard Bubble	12/05/2017
4394	PAPER	Cleared	135811	BARNES HARDWARE		\$168.64	Misc Hardware, Misc Hardware, Misc Hardwa	12/05/2017
4395	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$249.01	9" Recip Blade, Gap Filler, Saw Blade And FI	12/05/2017
4396	PAPER	Cleared	166695	CDI COMPUTER DEALERS, INC.		\$167.51	Laptop Cart	12/05/2017
4397	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$388.50	Softener Salt, Softener Salt, Bottled Water Fo	12/05/2017
4398	PAPER	Cleared	190011	KATHY DAVIS		\$40.93	40.93Title I Literacy Night Supplies	12/05/2017
4399	PAPER	Cleared	471000	DTE ENERGY		\$309.95	Alterantive Ed Heating Fuel	12/05/2017
4400	PAPER	Cleared	220002	E&S GRAPHICS INC		\$1,149.00	Fulton Flyer	12/05/2017
4401	PAPER	Cleared	253609	FAS-BREAK GLASS COMPANY		\$275.00	Windshield - International 06-1	12/05/2017
4402	PAPER	Cleared	142539	JENNIFER FIFE		\$516.83	Title I Literacy Night Supplies	12/05/2017
4403	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$7,227.07	Fuel 11-1 Through 11-30-2017	12/05/2017
4404	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$21,664.00	Fingerprints - Julie Ryan, Tech Support - 1st	12/05/2017
4405	PAPER	Cleared	301000	GRATIOT COUNTY HERALD		\$52.00	Advertising - Account # 145	12/05/2017

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4406	PAPER	Cleared	317040	LEZLIE HAUCK		\$1,052.08	Various GSRP Items	12/05/2017
4407	PAPER	Cleared	545501	JENNIFER HEINZE		\$20.00	Refund Pre School Overpayment	12/05/2017
4408	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES		\$450.00	Porta John Rental	12/05/2017
4409	PAPER	Cleared	385000	JOHNNY MAC'S		\$295.95	Breakaway Rim	12/05/2017
4410	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$118.33	Power Brake Booster, Flat, Credit Memeo On	12/05/2017
4411	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$333.84	November2017 Mileage	12/05/2017
4412	PAPER	Cleared	435000	LASER CONNECTION		\$280.00	4 Reman Toner Cart. HY, 4 Reman Toner Ca	12/05/2017
4413	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$332.82	Clothing Rental, Clothing Rental, Clothing Re	12/05/2017
4414	PAPER	Cleared	464050	MEYER MUSIC		\$17.45	Generic Sax Mouthpiece	12/05/2017
4415	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$1,280.70	Cleaning Supplies, Cleaning Supplies, Cleani	12/05/2017
4416	PAPER	Cleared	566100	PCMI - WILLSUB		\$7,358.68	Invoice 11-18 through 12-1	12/05/2017
4417	PAPER	Cleared	558300	PETERSEN OIL and PROPANE		\$470.50	330.0 Gal. ICLP, 50 Gal. ICLP	12/05/2017
4418	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$344.06	Teaching Supplies - FCLC, Teaching Supplie	12/05/2017
4419	PAPER	Cleared	655990	SMG CARSON OCCUPATIONAL		\$50.00	Physical - Courtney Kurnz	12/05/2017
4420	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$91.78	FS Linen, FS Linen	12/05/2017
4421	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$54.15	Amtram Carp Molding	12/05/2017
4422	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	Room Rental - December 2017	12/05/2017
4423	PAPER	Cleared	302100	VERIZON WIRELESS		\$2,233.09	Internet Charges 10-2 to 11-1-2017, Cell Pho	12/05/2017
4424	PAPER	Cleared	800000	XEROX CORPORATION		\$1,483.70	AA Copier 9-21 to 10-30-2017, Administration	12/05/2017
4915	PAPER	Cleared	566100	PCMI - WILLSUB		\$0.00	Invoice 11-18 through 12-1	12/05/2017
4931	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$0.00	FS Linen, FS Linen	12/05/2017
4425	PAPER	Cleared	177002	CONSUMERS ENERGY		\$148.19	ALterantive Ed Electric, On Site Electric	12/19/2017
4426	PAPER	Cleared	302000	FRONTIER		\$1,163.95	Bus Garage Phone, Phone Bill	12/19/2017
4427	PAPER	Cleared	435000	LASER CONNECTION		\$65.00	1 HP 92298A Compatible Toner	12/19/2017
4428	PAPER	Cleared	464009	MESSA		\$67,770.29	December 2017 Billing	12/19/2017
4429	PAPER	Cleared	486050	MICHAEL MYERS		\$395.04	Pillows/blankets For Homeless	12/19/2017
4430	PAPER	Cleared	658000	SPARROW REGIONAL LABORAT		\$80.00	USD Collection - Lambert	12/19/2017
4431	PAPER	Cleared	567000	Postmaster		\$225.00	Presort Mailing Fee 2017-18	12/19/2017
4432	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	12/19/2017
4433	PAPER	Cleared	302100	VERIZON WIRELESS		\$2,259.70	Internet Charges 11-2 to 12-1-2017, GSRP In	12/19/2017
4434	PAPER	Cleared	766010	WASTE MANAGEMENT		\$672.58	Alternative Ed Trash Service, Compactor Lea	12/19/2017
4435	PAPER	Cleared	775541	Cheryl WISEMAN		\$108.42	Mileage to MESSA & SET SEG Meetings, Sy	12/19/2017
4436	PAPER	Cleared	29	Teresa Sweet		\$156.07	Cash Advance To Cover Willsub Short Pay	12/19/2017
4437	PAPER	Cleared	135811	BARNES HARDWARE		\$408.39	Misc Hardware, Misc Hardware, Misc Hardwa	01/04/2018
4438	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$133.06	Miscellaneous Hardware, Miscellaneous Hard	01/04/2018
4439	PAPER	Cleared	168920	CHARTWELLS		\$18,902.66	November 2017 Invoice	01/04/2018
4440	PAPER	Cleared	177002	CONSUMERS ENERGY		\$7,862.09	On Site Electric 11-9 To 12-8-2017	01/04/2018
4441	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$302.10	Softener Rental For CY 2018	01/04/2018
4442	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC		\$99.00	Drug/Alcohol Testing	01/04/2018
4443	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$24,350.75	Pupil Accounting Services 10-1 through 12-31	01/04/2018
4444	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$226.20	Clothing Rental, Clothing Rental, Clothing Re	01/04/2018
4445	PAPER	Cleared	464009	MESSA		\$59,422.07	January 2018 Billing	01/04/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4446	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$569.86	Cleaning Supplies	01/04/2018
4447	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,996.05	Voc Ed Payment - December 2017	01/04/2018
4448	PAPER	Cleared	494580	NEOLA, INC.		\$1,242.84	Continuing Update Service For Board	01/04/2018
4449	PAPER	Cleared	566100	PCMI - WILLSUB		\$10,809.87	Invoice 12-4 through 12-15-2017, Coaches S	01/04/2018
4450	PAPER	Cleared	567980	PITNEY BOWES		\$117.00	Subscription For Postage Machine	01/04/2018
4451	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$141.33	Teaching Supplies - Ballivan	01/04/2018
4452	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$46.89	FS Linen	01/04/2018
4453	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	01/04/2018
4454	PAPER	Cleared	800000	XEROX CORPORATION		\$375.69	Copier - HS 10-23 To 12-6-17	01/04/2018
4910	PAPER	Cleared	168920	CHARTWELLS		\$0.00	November 2017 Invoice	01/04/2018
4916	PAPER	Cleared	566100	PCMI - WILLSUB		\$0.00	Invoice 12-4 through 12-15-2017	01/04/2018
4932	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$0.00	FS Linen	01/04/2018
4455	PAPER	Cleared	100002	A-1 TRUCK PARTS, INC		\$230.72	Pump Kit	01/11/2018
4456	PAPER	Cleared	135811	BARNES HARDWARE		\$59.45	Misc Hardware, Misc Hardware	01/11/2018
4457	PAPER	Cleared	139865	BEST PLUMBING SPECIALTIES, I		\$462.21	Plumbing Supplies	01/11/2018
4458	PAPER	Cleared	19	Camfil USA Inc.		\$792.55	Filters - Direct From Manufacturerer	01/11/2018
4459	PAPER	Cleared	165007	CAPITAL EQUIPMENT & SUPPLY		\$60.96	U Joint Kit	01/11/2018
4460	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$28.55	Miscellaneous Hardware	01/11/2018
4461	PAPER	Cleared	177002	CONSUMERS ENERGY		\$416.55	ALterantive Ed Electric, On Site Electric, Geor	01/11/2018
4462	PAPER	Cleared	178000	COUNTRY PRESS		\$94.00	4 Reams Linen Paper	01/11/2018
4463	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$153.50	Bottled Water For FCLC, Softener Salt	01/11/2018
4464	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY		\$698.00	Tires - 2014 Silverado	01/11/2018
4465	PAPER	Cleared	184184	ELITE FUND, INC.		\$137.50	E Rate ServicesJuly 17 - June 18	01/11/2018
4466	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$6,125.69	Fuel 12-1 Through 12-31-2017	01/11/2018
4467	PAPER	Cleared	302000	FRONTIER		\$1,915.35	Bus Garage Phone, Phone Bill, 2018 Support	01/11/2018
4468	PAPER	Cleared	277800	FULTON TOWNSHIP		\$63.00	Dec Board Of Review	01/11/2018
4469	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$82.32	Technology Supplies	01/11/2018
4470	PAPER	Cleared	308001	GRATIOT COUNTY TREASURER'		\$3,106.55	December 2017 BOR	01/11/2018
4471	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$653.37	TIR VALVE, Strut Assembly, Strut Assembly,	01/11/2018
4472	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$178.69	December2017 Mileage	01/11/2018
4473	PAPER	Cleared	416060	KOORSEN FIRE & SECURITY		\$344.21	Update Fire Extinguishers, Inspections	01/11/2018
4474	PAPER	Cleared	460036	MAPLE RAPIDS AUTO PARTS		\$50.00	Used Auto Parts	01/11/2018
4475	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$333.30	Clothing Rental, Clothing Rental, Clothing Re	01/11/2018
4476	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$3,879.34	Cleaning Supplies, Cleaning Supplies, Cleani	01/11/2018
4478	PAPER	Cleared	566100	PCMI - WILLSUB		\$5,181.41	Invoice 12-16 through 12-31-2017, Coaches	01/11/2018
4479	PAPER	Cleared	567980	PITNEY BOWES		\$84.49	Postage Supplies	01/11/2018
4480	PAPER	Cleared	567001	POWELL'S SERVICE, INC.		\$65.00	A/C Repair At 129 George Street	01/11/2018
4481	PAPER	Cleared	605000	QUILL CORP.		\$145.73	Calculators	01/11/2018
4482	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$262.50	Life Insurance 1-1 Through 1-31-2018	01/11/2018
4483	PAPER	Cleared	655990	SMG CARSON OCCUPATIONAL		\$50.00	Physical - Brian Wyman	01/11/2018
4484	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$46.89	FS Linen	01/11/2018
4485	PAPER	Cleared	658000	SPARROW REGIONAL LABORAT		\$20.00	USD Collection - Merchant	01/11/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4486	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$123.24	Credit Memo 12-12-2017, Credit Memo 8-21-	01/11/2018
4487	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.		\$2,494.00	MMH 11-27-2017Annual Retainer Fee, Annu	01/11/2018
4488	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	Room Rental - January 2018	01/11/2018
4489	PAPER	Cleared	302100	VERIZON WIRELESS		\$89.20	Cell Phones - Avery And Grifka	01/11/2018
4490	PAPER	Cleared	764950	DENNIS WALDRON		\$10.00	Fuel for Van - Fuelman Card Would Not Work	01/11/2018
4491	PAPER	Cleared	766010	WASTE MANAGEMENT		\$946.73	8060 Ely Highway, Alternative Ed Trash Servi	01/11/2018
4492	PAPER	Cleared	800000	XEROX CORPORATION		\$1,433.95	AA Copier 10-30 to 11-30-2017, Administratio	01/11/2018
4493	PAPER	Cleared	614900	JANAE YEOMANS		\$153.18	Conference Expenses Bavarian Inn	01/11/2018
4917	PAPER	Cleared	566100	PCMI - WILLSUB		\$0.00	Invoice 12-16 through 12-31-2017	01/11/2018
4927	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$0.00	Life Insurance 1-1 Through 1-31-2018	01/11/2018
4933	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$0.00	FS Linen	01/11/2018
4494	PAPER	Cleared	33	Mitchell Strouse		\$45.00	AP Check For OT Missed On 1-12-2018 PR	01/12/2018
4495	PAPER	Cleared	106095	AFLAC		\$1,427.09	AFLAC 1-15-2018	01/18/2018
4496	PAPER	Cleared	190011	KATHY DAVIS		\$16.95	Food Service Refund	01/18/2018
4497	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SC		\$180.00	Winter Institute for Karla Childers	01/18/2018
4498	PAPER	Cleared	647004	SCHOLASTIC INC.		\$28.00	Supplies - Lori Misenhelder	01/18/2018
4499	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	01/18/2018
4903	PAPER	Cleared	190011	KATHY DAVIS		\$0.00	Food Service Refund	01/18/2018
4500	PAPER	Cleared	266890	1ST AYD CORPORATION		\$330.69	Brake Parts	01/30/2018
4501	PAPER	Cleared	111990	ALLEY T CUSTOM SCREEN PRI		\$98.00	Basketball Shorts	01/30/2018
4502	PAPER	Cleared	168920	CHARTWELLS		\$16,509.07	December 2017 Invoice	01/30/2018
4503	PAPER	Cleared	177002	CONSUMERS ENERGY		\$9,255.01	On Site Electric 12-9-17 To 1-12-18	01/30/2018
4504	PAPER	Cleared	191700	DBI BUSINESS INTERIORS		\$54.30	Misc Supplies	01/30/2018
4505	PAPER	Cleared	471000	DTE ENERGY		\$6,967.27	Onsite Gas Bill 1-4-2018, Alterantive Ed Heati	01/30/2018
4506	PAPER	Cleared	220002	E&S GRAPHICS INC		\$93.12	57735	01/30/2018
4507	PAPER	Cleared	266907	For Inspiration & Recognition Of Sc		\$5,000.00	Registration/Support 6638	01/30/2018
4508	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC		\$37.00	Drug/Alcohol Testing	01/30/2018
4509	PAPER	Cleared	36	HydroFarm		\$595.28	Hydroponics Supplies, Hydroponics Supplies	01/30/2018
4510	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$265.35	Oil And Stud Finder	01/30/2018
4511	PAPER	Cleared	416060	KOORSEN FIRE & SECURITY		\$374.00	Update Fire Extinguishers, Inspections	01/30/2018
4512	PAPER	Cleared	435000	LASER CONNECTION		\$869.93	Toner Cartridges Elementary, High Yield Cart	01/30/2018
4513	PAPER	Cleared	435008	LEARNING A-Z		\$219.93	Licenses Per PO 23	01/30/2018
4514	PAPER	Cleared	460021	MASTER TEACHER		\$143.39	Clock/Boel	01/30/2018
4515	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$337.30	Clothing Rental, Clothing Rental, Clothing Re	01/30/2018
4516	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$796.72	Cleaning Supplies, Cleaning Supplies	01/30/2018
4517	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,996.05	Voc Ed Payment - January 2018	01/30/2018
4518	PAPER	Cleared	566100	PCMI - WILLSUB		\$11,331.76	Invoice 1-1 through 1-12-2018, Coaches Sala	01/30/2018
4519	PAPER	Cleared	558300	PETERSEN OIL and PROPANE		\$509.32	411.90 Gal. ICLP	01/30/2018
4520	PAPER	Cleared	567980	PITNEY BOWES		\$320.99	Meter Refill 12-17-2017	01/30/2018
4521	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$262.50	Life Insurance 2-1 Through 2-28-2018	01/30/2018
4522	PAPER	Printed	624800	SANITAIRECOMMERCIALVACUU		\$105.83	Vacuum Bags	01/30/2018
4523	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$136.28	Floor Lamp	01/30/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4524	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$93.78	FS Linen, FS Linen	01/30/2018
4525	PAPER	Cleared	665101	STAPLES, INC.		\$51.00	Fees	01/30/2018
4526	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$273.51	ROSCO 715 HEATED MANUAL OVERHAN	01/30/2018
4527	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.50	Room Rental - February 2018	01/30/2018
4528	PAPER	Cleared	302100	VERIZON WIRELESS		\$129.27	GSRP Internet, Cell Phones - Avery And Grifk	01/30/2018
4529	PAPER	Cleared	739561	VILLAGE MARKET		\$22.98	Supplies For FCLC Game	01/30/2018
4530	PAPER	Cleared	766010	WASTE MANAGEMENT		\$920.38	Compactor Lease With Service 1-1 To 1-15-2	01/30/2018
4531	PAPER	Cleared	775000	David WINSOR		\$1,755.79	Reimb. for Wieber Lumber Invoice - Greenho	01/30/2018
4532	PAPER	Cleared	800000	XEROX CORPORATION		\$738.14	Copier - HS 12-6 To 12-2117, AA Copier 11-3	01/30/2018
4901	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$0.00	FS Linen, FS Linen	01/30/2018
4902	PAPER	Cleared	566100	PCMI - WILLSUB		\$0.00	Invoice 1-1 through 1-12-2018	01/30/2018
4911	PAPER	Cleared	168920	CHARTWELLS		\$0.00	December 2017 Invoice	01/30/2018
4928	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$0.00	Life Insurance 2-1 Through 2-28-2018	01/30/2018
4533	PAPER	Cleared	266890	1ST AYD CORPORATION		\$35.09	Cyclops Light	02/12/2018
4534	PAPER	Cleared	102910	ADMIRAL PETROLEUM		\$500.00	Deferred Section 107 - Transportation	02/12/2018
4535	PAPER	Cleared	106095	AFLAC		\$1,427.09	AFLAC 2-15-2018	02/12/2018
4536	PAPER	Cleared	120201	Jessica Arnold.		\$510.00	2 Sisters Workshop May 5 & 6, 2018	02/12/2018
4537	PAPER	Cleared	135811	BARNES HARDWARE		\$116.19	Misc Hardware, Misc Hardware, Misc Hardwa	02/12/2018
4538	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$169.26	Miscellaneous Hardware, Miscellaneous Hard	02/12/2018
4539	PAPER	Cleared	177002	CONSUMERS ENERGY		\$805.34	ALterantive Ed Electric, On Site Electric, Geor	02/12/2018
4540	PAPER	Cleared	471000	DTE ENERGY		\$466.17	Alterantive Ed Heating Fuel	02/12/2018
4541	PAPER	Cleared	220008	EASTWOOD TOWNE CENTER		\$52.00	Gift Card - Grifka	02/12/2018
4542	PAPER	Cleared	142539	JENNIFER FIFE		\$510.00	2 Sisters Workshop May 5 & 6, 2018	02/12/2018
4543	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$8,049.14	Fuel 1-1 Through 1-31-2018	02/12/2018
4544	PAPER	Cleared	302000	FRONTIER		\$98.40	Bus Garage Phone	02/12/2018
4545	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$21,614.00	Tech Support - 3rd Qtr. 2017-18	02/12/2018
4546	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$932.67	Lever Lock Sets, Lever Lock Sets	02/12/2018
4547	PAPER	Cleared	317040	LEZLIE HAUCK		\$774.67	Various GSRP Items	02/12/2018
4548	PAPER	Cleared	334000	HUMPHREY ENTERPRISES, INC.		\$515.00	500950	02/12/2018
4549	PAPER	Cleared	372895	SHARI JEROME		\$510.00	2 Sisters Workshop May 5 & 6, 2018	02/12/2018
4550	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$328.09	January 2018 Mileage	02/12/2018
4551	PAPER	Cleared	435000	LASER CONNECTION		\$218.00	HS	02/12/2018
4552	PAPER	Cleared	460021	MASTER TEACHER		\$77.95	Retirement Clock Grifka	02/12/2018
4553	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$226.20	Clothing Rental, Clothing Rental, Clothing Re	02/12/2018
4554	PAPER	Cleared	464009	MESSA		\$63,245.50	February 2018 Billing	02/12/2018
4555	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$1,965.39	Cleaning Supplies, Cleaning Supplies	02/12/2018
4556	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,996.05	Voc Ed Payment - February 2018	02/12/2018
4557	PAPER	Cleared	498901	SHARI NEVINS		\$510.00	2 Sisters Workshop May 5 & 6, 2018	02/12/2018
4558	PAPER	Cleared	525002	OFFICE DEPOT		\$244.99	FCLC Office Supplies, FCLC Office Supplies,	02/12/2018
4559	PAPER	Cleared	566100	PCMI - WILLSUB		\$11,478.32	Invoice 1-13 through 1-26-2018, Coaches Sal	02/12/2018
4560	PAPER	Cleared	558300	PETERSEN OIL and PROPANE		\$188.20	152.2 Gal. ICLP	02/12/2018
4561	PAPER	Cleared	559051	PINE CREEK RENTALS		\$95.00	Power Washer Hose	02/12/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4562	PAPER	Cleared	39	Tiffany Ryan		\$510.00	2 Sisters Workshop May 5 & 6, 2018	02/12/2018
4563	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$46.89	FS Linen	02/12/2018
4564	PAPER	Cleared	658000	SPARROW REGIONAL LABORAT		\$80.00	USD Collection And BAT Fee - Lambert, USD	02/12/2018
4565	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	02/12/2018
4566	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	02/12/2018
4567	PAPER	Cleared	302100	VERIZON WIRELESS		\$3,313.43	Internet Charges 12-2-17 to 1-1-2018, Interne	02/12/2018
4568	PAPER	Cleared	766010	WASTE MANAGEMENT		\$681.24	Alternative Ed Trash Service, Compactor Lea	02/12/2018
4569	PAPER	Cleared	775101	Sharon WINSOR		\$52.00	CDL Renewal	02/12/2018
4570	PAPER	Cleared	800000	XEROX CORPORATION		\$1,842.29	Copier - HS 12-21 To 1-23-2018, Administrati	02/12/2018
4571	PAPER	Cleared	473004	MICH. SCHOOL BAND & ORCHE		\$21.00	Solo & Ensemble Registration For Dylan Lewi	02/13/2018
4963	PAPER	Printed	40	Christina Upton		\$48.80	FS Refund Dameon And Lilith	02/20/2018
4572	PAPER	Cleared	219548	EDWIN COLBURN, KENTWOOD		\$200.00	Tournament Fee For Alternative	02/28/2018
359	PAPER	Cleared	32	AthleticSound		\$0.00	Per PO # 36	03/02/2018
360	PAPER	Cleared	30	Boss Electrostatic Painiting, Inc.		\$0.00	Per PO #31	03/02/2018
4573	PAPER	Cleared	32	AthleticSound		\$18,656.00	Per PO # 36	03/02/2018
4574	PAPER	Cleared	30	Boss Electrostatic Painiting, Inc.		\$13,906.00	Per PO #31	03/02/2018
4575	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$517.00	Softener Salt, Softener Salt, Bottled Water Fo	03/02/2018
4576	PAPER	Cleared	302000	FRONTIER		\$1,140.34	Phone Bill	03/02/2018
4577	PAPER	Cleared	464009	MESSA		\$63,029.48	March 2018 Billing	03/02/2018
4578	PAPER	Cleared	567000	Postmaster		\$360.67	Postage For March 2018 Fulton Flyer	03/02/2018
4579	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	Room Rental - March 2018	03/02/2018
4580	PAPER	Cleared	775541	Cheryl WISEMAN		\$4.24	Sympathy Cards	03/02/2018
4581	PAPER	Cleared	106095	AFLAC		\$1,427.09	AFLAC 3-15-2018	03/07/2018
4582	PAPER	Cleared	112806	ALMA TIRE SERVICE, INC.		\$2,015.61	Steel, Tire Mount, Bandag, Steel, Tire Mount,	03/07/2018
4583	PAPER	Cleared	112890	AMAZON		\$616.69	Future Driven, 459733755676, Vetrans Voice	03/07/2018
4584	PAPER	Cleared	131900	BADER & SONS CO.		\$11.16	Parts	03/07/2018
4585	PAPER	Cleared	135811	BARNES HARDWARE		\$42.87	Misc Hardware, Misc Hardware, Misc Hardwa	03/07/2018
4586	PAPER	Cleared	41	Blue Water Management Solutions		\$300.00	Water Training - Wolfe And Lambert	03/07/2018
4587	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$351.92	Miscellaneous Hardware, Miscellaneous Hard	03/07/2018
4588	PAPER	Cleared	168920	CHARTWELLS		\$18,048.03	January 2018 Invoice	03/07/2018
4589	PAPER	Cleared	174002	CITY OF ALMA		\$120.00	Water Testing	03/07/2018
4590	PAPER	Cleared	177002	CONSUMERS ENERGY		\$10,167.90	On Site Electric 1-13-18 To 2-12-18, George	03/07/2018
4591	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY		\$244.70	Tires - Montana	03/07/2018
4592	PAPER	Cleared	471000	DTE ENERGY		\$12,306.00	Onsite Gas Bill 3-2-2018, Alterantive Ed Heati	03/07/2018
4593	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC		\$917.00	Drug/Alcohol Testing	03/07/2018
4594	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$7,926.03	Fuel 2-1 Through 2-28-2018	03/07/2018
4595	PAPER	Cleared	261001	Randy Flegel		\$52.00	CDL Renewal	03/07/2018
4596	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$50.00	Temporary Approval For Resource Room - A.	03/07/2018
4597	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$1,676.04	Misc Supplies, Misc Supplies, Misc Supplies,	03/07/2018
4598	PAPER	Cleared	318000	HARVEY'S MILLING CO., INC.		\$61.50	Argon 137 75A 25C	03/07/2018
4599	PAPER	Cleared	337000	PAUL HUNGERFORD		\$383.91	Hotel	03/07/2018
4600	PAPER	Cleared	358999	INTERSTATE BATTERIES		\$42.87	Batteries	03/07/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4601	PAPER	Cleared	133000	JANSON EQUIPMENT COMPANY		\$537.09	Repair Parts, Repair Parts, Repair Parts, Rep	03/07/2018
4602	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$143.52	Oil	03/07/2018
4603	PAPER	Cleared	389000	JOSTENS, INC.		\$463.08	Per PO #49	03/07/2018
4604	PAPER	Cleared	31	JW Pepper & Son Inc.		\$270.99	Per PO #35	03/07/2018
4605	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$229.99	February 2018 Mileage	03/07/2018
4606	PAPER	Cleared	435000	LASER CONNECTION		\$888.11	Toner Cartridges Elementary, Toner Cartridg	03/07/2018
4607	PAPER	Cleared	460502	MARTIN ELECTRIC MOTOR SAL		\$21.21	Pulley	03/07/2018
4608	PAPER	Cleared	460000	Mich Assoc of Secondary School P		\$319.00	Registration EdCon 2018- Hungerford	03/07/2018
4609	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$222.20	Clothing Rental, Clothing Rental, Clothing Re	03/07/2018
4610	PAPER	Cleared	471910	MDEQ Cashiers Office		\$200.00	2017 Water Reporting Fee	03/07/2018
4611	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$910.64	Cleaning Supplies, Cleaning Supplies, Cleani	03/07/2018
4613	PAPER	Cleared	475700	LORI MISENHELDER		\$22.95	Supplies	03/07/2018
4614	PAPER	Cleared	475811	MONTCALM COMMUNITY COLLE		\$26,646.00	Dual Enrollment - Spring 2018	03/07/2018
4615	PAPER	Cleared	486050	MICHAEL MYERS		\$384.00	Count Day Subs	03/07/2018
4616	PAPER	Cleared	498901	SHARI NEVINS		\$37.11	Teaching Supplies	03/07/2018
4617	PAPER	Cleared	521000	OBERLITNER WELL DRILLING		\$250.00	Chlorinate Well	03/07/2018
4618	PAPER	Cleared	566100	PCMI - WILLSUB		\$27,180.06	Invoice 1-29 through 2-9-2018, Coaches Sala	03/07/2018
4619	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$262.50	Life Insurance 3-1 Through 3-31-2018	03/07/2018
4620	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$938.53	Supplies - Amber S-B, Per PO #42	03/07/2018
4621	PAPER	Cleared	677009	SINGLE SOURCE		\$380.95	Lighting	03/07/2018
4622	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$93.78	FS Linen, FS Linen	03/07/2018
4623	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$729.67	Misc Supplies, Heater Filter, SMC 7 Sereis M	03/07/2018
4624	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.		\$98.00	Proffesinla Services	03/07/2018
4625	PAPER	Cleared	693060	TRAYER WATER WELLS		\$4,724.22	Replace George Street Well Tank	03/07/2018
4626	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	03/07/2018
4627	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	03/07/2018
4628	PAPER	Cleared	302100	VERIZON WIRELESS		\$35.94	Cell Phone - Avery	03/07/2018
4629	PAPER	Cleared	739561	VILLAGE MARKET		\$9.90	Count Day Drinks	03/07/2018
4630	PAPER	Cleared	766010	WASTE MANAGEMENT		\$409.73	Alternative Ed Trash Service	03/07/2018
4631	PAPER	Cleared	800000	XEROX CORPORATION		\$1,893.39	EL Copier Meter 1-21 to 2-21-2018, Copier -	03/07/2018
4632	PAPER	Cleared	117000	AMWAY GRAND PLAZA HOTEL		\$544.40	BPA State Conference	03/13/2018
4633	PAPER	Cleared	112890	AMAZON		\$301.41	Per PO #54, Touch Screen For FS	03/22/2018
4634	PAPER	Cleared	44	CIS Auctions, LLC		\$33,550.00	2010 IH Bus And 2011 IH Bus	03/22/2018
4635	PAPER	Cleared	174003	CLARE-GLADWIN I.S.D.		\$3,630.00	REMC Membership 2017-18	03/22/2018
4636	PAPER	Cleared	302000	FRONTIER		\$1,141.51	Phone Bill, Bus Garage Phone	03/22/2018
4637	PAPER	Cleared	389000	JOSTENS, INC.		\$446.20	HS Diplomas 2018	03/22/2018
4638	PAPER	Cleared	464009	MESSA		\$59,192.55	April 2018 invoice	03/22/2018
4639	PAPER	Cleared	558300	PETERSEN OIL and PROPANE		\$376.95	301.8 Propane - ICLP At \$1.249	03/22/2018
4640	PAPER	Cleared	567980	PITNEY BOWES		\$117.00	Postage Meter - 1/1 To 3/31/2018	03/22/2018
4641	PAPER	Cleared	43	Purchase Power		\$397.42	Postage Due 4-3-2018	03/22/2018
4642	PAPER	Cleared	302100	VERIZON WIRELESS		\$1,813.32	Internet Charges 2-2-18 to 3-1-2018, GSRP I	03/22/2018
4644	PAPER	Cleared	135811	BARNES HARDWARE		\$135.16	Misc Hardware, Misc Hardware, Misc Hardwa	04/09/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4645	PAPER	Cleared	139200	BELDING AREA SCHOOLS		\$15,534.99	17/18 MMEEL Students	04/09/2018
4646	PAPER	Cleared	139405	BELT'S AUTO & TRUCK SERVICE		\$150.00	Tow White Van From Sheridan	04/09/2018
4647	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$155.19	Miscellaneous Hardware, Miscellaneous Hard	04/09/2018
4648	PAPER	Cleared	166698	CDW GOVERNMENT, INC.		\$502.00	Per PO 55	04/09/2018
4649	PAPER	Cleared	168920	CHARTWELLS		\$17,158.85	February 2018 Invoice	04/09/2018
4650	PAPER	Cleared	174002	CITY OF ALMA		\$140.00	Bac-T Analysis	04/09/2018
4651	PAPER	Cleared	177002	CONSUMERS ENERGY		\$10,011.19	On Site Electric 1-13-18 To 2-12-18, ALteranti	04/09/2018
4652	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$86.90	Softener Salt, Bottled Water For FCLC	04/09/2018
4653	PAPER	Cleared	190023	DATA RECOGNITION CORPORA		\$2,450.62	Per PO 53, Per PO 52	04/09/2018
4654	PAPER	Cleared	471000	DTE ENERGY		\$312.01	Alterantive Ed Heating Fuel	04/09/2018
4655	PAPER	Cleared	220002	E&S GRAPHICS INC		\$1,468.00	Fulton Flyer	04/09/2018
4656	PAPER	Cleared	184184	ELITE FUND, INC.		\$137.50	E Rate Services - July 1, 2017 - June 30, 201	04/09/2018
4657	PAPER	Cleared	253609	FAS-BREAK GLASS COMPANY		\$275.00	Windshield - Bus 08-4	04/09/2018
4658	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$6,073.77	Fuel 3-1 Through 3-31-2018	04/09/2018
4659	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$5,127.79	Pupil Accountng Services 1-1 through 3-31-2	04/09/2018
4660	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$78.04	Misc Supplies, Misc Supplies	04/09/2018
4661	PAPER	Cleared	301000	GRATIOT COUNTY HERALD		\$95.00	3-29-2018 Kindergarten Roundup Ad	04/09/2018
4662	PAPER	Cleared	31	JW Pepper & Son Inc.		\$50.00	Per PO 64	04/09/2018
4663	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$255.06	March 2018 Mileage	04/09/2018
4664	PAPER	Cleared	435000	LASER CONNECTION		\$725.42	HP Toner Cartridge, Per PO 57	04/09/2018
4665	PAPER	Cleared	38	Lexia Learning Systems LLC		\$2,580.00	Per PO #50	04/09/2018
4666	PAPER	Cleared	460003	MACAE		\$610.00	Per PO 70	04/09/2018
4667	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$528.12	Clothing Rental, Clothing Rental, Clothing Re	04/09/2018
4668	PAPER	Cleared	471910	MDEQ Cashiers Office		\$102.00	Water Sampling Fee	04/09/2018
4669	PAPER	Cleared	464302	MERIT NETWORK, INC		\$1,918.80	Service 7/1/17 - 6/30/18	04/09/2018
4670	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$2,238.23	Cleaning Supplies, Cleaning Supplies, Cleani	04/09/2018
4671	PAPER	Cleared	471481	MICHIGAN FOOD SERVICE, INC.		\$946.96	Repair ES Dishwasher, Repair Of hS Dishwa	04/09/2018
4672	PAPER	Cleared	472880	MID-AMERICA ADMIN & RETIRE		\$180.00	Admin Fees July - September 2017	04/09/2018
4673	PAPER	Cleared	472901	MID-MICH DIST HEALTH DEPT-G		\$1,224.00	License Renewal - EL And HS Kitchens	04/09/2018
4674	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,996.05	Voc Ed Payment - March 2018	04/09/2018
4675	PAPER	Cleared	474906	MICHIGAN VIRTUAL UNIVERSITY		\$8,450.00	On Line Classes winter 2018	04/09/2018
4676	PAPER	Cleared	541051	OPTIMIST CLUB OF GRATIOT C		\$30.00	Youth Apprecation Banquet - 4-19-2018	04/09/2018
4677	PAPER	Cleared	566100	PCMI - WILLSUB		\$9,288.74	Invoice 2-26 through 3-9-2018	04/09/2018
4678	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$262.50	Life Insurance 4-1 Through 4-30-2018	04/09/2018
4679	PAPER	Printed	47	Katie Rose		\$152.60	Mileage - Bus Driving class	04/09/2018
4680	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$1,488.25	Per PO 63, 1395.65Per PO 58	04/09/2018
4681	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$95.25	FS Linen, FS Linen	04/09/2018
4682	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$194.53	Abeer Override Switch For IC, IC Marker Lam	04/09/2018
4683	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	Room Rental - April 2018	04/09/2018
4684	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	04/09/2018
4685	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	04/09/2018
4686	PAPER	Cleared	302100	VERIZON WIRELESS		\$60.48	Cell Phone - Avery	04/09/2018



**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4687	PAPER	Cleared	766010	WASTE MANAGEMENT		\$679.73	Compactor Lease With Service 2-16 To 2-28-	04/09/2018
4688	PAPER	Cleared	775555	GREG WOLFE		\$75.09	Fuel For Trip To Boyne City	04/09/2018
4689	PAPER	Cleared	800000	XEROX CORPORATION		\$1,493.93	Administration Meter Usage 2-21 to 3-21-201	04/09/2018
4690	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$220.60	Per PO 1112018, Per PO #56	04/09/2018
4691	PAPER	Cleared	120501	THOMAS ARMSTRONG		\$9.99	Background Report On Cain Alago	04/13/2018
4692	PAPER	Cleared	128002	AUTO VALUE OF ITHACA		\$364.02	Credit Memo, Credit Memo, Credit Memo, Re	04/13/2018
4695	PAPER	Cleared	471000	DTE ENERGY		\$6,867.26	Onsite Gas Bill 4-5-2018, Heating Fuel As Of	04/13/2018
4696	PAPER	Cleared	302000	FRONTIER		\$1,094.04	Phone Bill, Bus Garage Phone	04/13/2018
4697	PAPER	Cleared	317040	LEZLIE HAUCK		\$939.28	GSRP Items, GSRP Items, GSRP Items	04/13/2018
4698	PAPER	Cleared	460008	HOLLY MALEK		\$58.00	Parking At BPA Conference	04/13/2018
4699	PAPER	Cleared	302100	VERIZON WIRELESS		\$1,948.90	Internet Charges 3-2-18 to 3-31-2018, GSRP	04/13/2018
4700	PAPER	Cleared	766010	WASTE MANAGEMENT		\$1,356.73	Compactor Lease With Service 3-1 To 3-16-2	04/13/2018
4701	PAPER	Cleared	775555	GREG WOLFE		\$60.00	Title Transfer Fee For 2 Busses	04/13/2018
4702	PAPER	Cleared	106095	AFLAC		\$1,212.13	AFLAC 4-15-2018	04/23/2018
4703	PAPER	Cleared	51	Cain Alago		\$140.17	Return 3% Deducted + Interest From Father J	04/23/2018
4704	PAPER	Cleared	168920	CHARTWELLS		\$15,150.76	March 2018 Invoice	04/23/2018
4705	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC		\$142.93	Drug/Alcohol Testing	04/23/2018
4706	PAPER	Cleared	53	Ford Motor Credit Company LLC		\$902.54	April 2018 Ford Van Payment	04/23/2018
4707	PAPER	Cleared	276000	FULTON H.S. YEARBOOK		\$200.00	Board Of Education Ad For Yearbook	04/23/2018
4708	PAPER	Cleared	43	Purchase Power		\$300.00	Postage Due 4-30-2018	04/23/2018
4709	PAPER	Cleared	680001	SET/SEG		\$4,740.00	ACA Tracking And Reporting 2018	04/23/2018
4710	PAPER	Cleared	658000	SPARROW REGIONAL LABORAT		\$80.00	USD Collection - Wolfe, UDS Collection and	04/23/2018
4711	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	04/23/2018
4712	PAPER	Cleared	256000	SETH FERGUSON,DO PC		\$220.00	Alina Stringham, Physical - Dan Jones	04/27/2018
4714	PAPER	Cleared	46000	MNS ENTERPRISES, LLC		\$331.93	Pizza Lunches, Pizza Lunches	04/27/2018
4715	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,996.05	Voc Ed Payment - April 2018	04/27/2018
4716	PAPER	Cleared	566100	PCMI - WILLSUB		\$32,332.41	Invoice 3-12 through 3-23-2018, Invoice 3-26	04/27/2018
4717	PAPER	Cleared	54	Britni Wright		\$30.00	Graduation Gown Refund	04/27/2018
4718	PAPER	Cleared	407000	KENTWOOD PUBLIC SCHOOLS		\$150.00	Softball Tournament Fee - Jim Collins	05/09/2018
4719	PAPER	Cleared	100002	A-1 TRUCK PARTS, INC		\$124.44	Corrosion Inhibitor	05/11/2018
4720	PAPER	Cleared	128002	AUTO VALUE OF ITHACA		\$153.99	Knot Whl, Wiper Blades And Mini Lamp, Wipe	05/11/2018
4721	PAPER	Cleared	128000	AUTO-OWNERS INSURANCE		\$510.12	Deductible - Kevin Mikula	05/11/2018
4722	PAPER	Cleared	135811	BARNES HARDWARE		\$404.89	Misc Hardware, Misc Hardware, Misc Hardwa	05/11/2018
4723	PAPER	Cleared	138995	BEAR CLAW BAGS		\$1,164.00	55 Gallon Drum Liners	05/11/2018
4724	PAPER	Cleared	57	Mercy Bourdet		\$7.09	ESL Mileage	05/11/2018
4725	PAPER	Cleared	165007	CAPITAL EQUIPMENT & SUPPLY		\$511.97	Set Brush	05/11/2018
4726	PAPER	Cleared	166008	CARSON CITY LUMBER CO.		\$94.23	Miscellaneous Hardware	05/11/2018
4727	PAPER	Cleared	166695	CDI COMPUTER DEALERS, INC.		\$149.00	Per PO 72	05/11/2018
4728	PAPER	Cleared	174002	CITY OF ALMA		\$60.00	Bac-T Analysis	05/11/2018
4729	PAPER	Cleared	185017	JAMES COLLINS		\$489.57	2018 Michigan History Conference	05/11/2018
4730	PAPER	Cleared	177002	CONSUMERS ENERGY		\$9,517.38	ALterantive Ed Electric, George Street Electri	05/11/2018
4731	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.		\$4,005.68	Troubleshoot No Heat/Cool - Elementary	05/11/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4732	PAPER	Cleared	184180	CRYSTAL CLEAN		\$47.63	Fluid For Parts Washer	05/11/2018
4733	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$379.50	Softener Salt, Softener Salt, Bottled Water Fo	05/11/2018
4734	PAPER	Cleared	191700	DBI BUSINESS INTERIORS		\$47.37	Per PO 79	05/11/2018
4735	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY		\$157.90	2 Bus Tires	05/11/2018
4736	PAPER	Cleared	471000	DTE ENERGY		\$3,194.98	Onsite Gas Bill 5-2-2018, Alterantive Ed Heati	05/11/2018
4737	PAPER	Cleared	220002	E&S GRAPHICS INC		\$310.00	Various Signs, Van Decal	05/11/2018
4738	PAPER	Cleared	184184	ELITE FUND, INC.		\$127.00	Catagory 2 Fee - 1% Of Pre Discount	05/11/2018
4739	PAPER	Cleared	53	Ford Motor Credit Company LLC		\$902.54	May 2018 Ford Van Payment	05/11/2018
4740	PAPER	Cleared	273900	FRY'S GOLF CARTS, LLC		\$60.00	Golf Cart Repair	05/11/2018
4741	PAPER	Cleared	274001	SUE FUHRMAN		\$64.00	Cupcakes For Staff Appreciation	05/11/2018
4742	PAPER	Cleared	49	G and D Electric		\$749.50	Transformer Repair - Wind Damage	05/11/2018
4743	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$2,292.76	MAISA Reading/Writing 2017-18, Leadership	05/11/2018
4744	PAPER	Cleared	300004	GRAINGER INC./W.W.		\$128.94	Misc Supplies, Misc Supplies	05/11/2018
4745	PAPER	Cleared	301060	GRATIOT TOWING, LLC		\$140.00	Towing - Chevy Venture	05/11/2018
4746	PAPER	Cleared	318000	HARVEY'S MILLING CO., INC.		\$108.00	Safe Lime	05/11/2018
4747	PAPER	Cleared	358999	INTERSTATE BATTERIES		\$229.90	Batteries	05/11/2018
4748	PAPER	Cleared	133000	JANSON EQUIPMENT COMPANY		\$642.74	Repair Parts, Repair Parts, Repair Parts, Rep	05/11/2018
4749	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$733.97	Oil, Rig ADH Shrink, Oil Filter, D Earth, Powe	05/11/2018
4750	PAPER	Cleared	389000	JOSTENS, INC.		\$680.00	HS Diplomas 2018	05/11/2018
4751	PAPER	Cleared	31	JW Pepper & Son Inc.		\$10.99	Shipping For PO 64	05/11/2018
4752	PAPER	Cleared	37	Kids Read Now		\$5,100.00	Per PO 44	05/11/2018
4753	PAPER	Cleared	416025	KILEY KOCHENSFARGER		\$291.03	April 2018 Mileage	05/11/2018
4754	PAPER	Cleared	435000	LASER CONNECTION		\$614.95	Samsung Toner Cartridge, Brother DCP-L840	05/11/2018
4755	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$514.08	Clothing Rental, Clothing Rental, Clothing Re	05/11/2018
4756	PAPER	Cleared	464009	MESSA		\$62,233.19	May 2018 invoice	05/11/2018
4757	PAPER	Cleared	464050	MEYER MUSIC		\$159.59	Timpani Heads	05/11/2018
4758	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$777.13	Cleaning Supplies	05/11/2018
4759	PAPER	Cleared	472499	MIDLAND COUNTY ESA		\$87.60	TS Gold Non-GSRP	05/11/2018
4760	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,996.05	Voc Ed Payment - May 2018	05/11/2018
4761	PAPER	Cleared	498009	NATIONAL TIME & SIGNAL CORP		\$820.00	Master Clock Service	05/11/2018
4762	PAPER	Cleared	525002	OFFICE DEPOT		\$795.75	Per PO 59, Partilal Payment - PO 77	05/11/2018
4763	PAPER	Cleared	541050	OPTIMAL SOLUTIONS		\$3,165.44	School Finance Subscription 2018-19	05/11/2018
4764	PAPER	Cleared	570000	PRECISION DATA PRODUCTS		\$290.80	5-10-2018, PO 60 - Partial Payment	05/11/2018
4765	PAPER	Cleared	571711	PRO-WARE, LLC		\$325.00	Asset Keeper Renewal 2018	05/11/2018
4766	PAPER	Cleared	605000	QUILL CORP.		\$104.33	Per PO 61	05/11/2018
4767	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$299.00	Life Insurance 5-1 Through 5-31-2018	05/11/2018
4768	PAPER	Cleared	34	REMC (OFFICE DEPOT) GP1068		\$51.17	Per PO 76, Per PO 76	05/11/2018
4769	PAPER	Cleared	616000	RENT-RITE, INC.		\$378.09	Rental Of Tables/Chairs For Testing	05/11/2018
4770	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$109.46	Per PO 75	05/11/2018
4771	PAPER	Cleared	647905	SEHI COMPUTER PROD., INC.		\$100.00	Surface Already Received - 028766651953	05/11/2018
4772	PAPER	Cleared	48	Share Corporation		\$371.51	Misc Hardware	05/11/2018
4773	PAPER	Cleared	648250	DAVID SHEAHAN		\$25.12	Persoanl Vehicle Fuel	05/11/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4774	PAPER	Cleared	677009	SINGLE SOURCE		\$1,766.95	Lighting, Lighting, Lighting, Lighting	05/11/2018
4775	PAPER	Cleared	656001	JOE SMOLKA		\$104.64	2018 Michigan History Conference	05/11/2018
4776	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$96.10	FS Linen, FS Linen	05/11/2018
4777	PAPER	Cleared	62957	STATE OF MICHIGAN - LARA		\$180.00	Boiler Inspection - Elementary	05/11/2018
4778	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$283.04	Back Up Lamp And Door Switch	05/11/2018
4779	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$460.51	Room Rental - May 2018	05/11/2018
4780	PAPER	Cleared	302100	VERIZON WIRELESS		\$78.67	GSRP Internet, GSRP Internet	05/11/2018
4781	PAPER	Cleared	739561	VILLAGE MARKET		\$109.78	April Charges	05/11/2018
4782	PAPER	Cleared	766010	WASTE MANAGEMENT		\$412.67	Alternative Ed Trash Service	05/11/2018
4783	PAPER	Printed	775101	Sharon WINSOR		\$21.09	Centerpieces For Staff Appreciation	05/11/2018
4784	PAPER	Cleared	775000	David WINSOR		\$1,988.49	Robotics Expenditures	05/11/2018
4785	PAPER	Cleared	775541	Cheryl WISEMAN		\$176.54	Staff Appreciation Expense	05/11/2018
4786	PAPER	Cleared	800000	XEROX CORPORATION		\$375.69	Copier - HS 2-22 To 4-2-2018	05/11/2018
4787	PAPER	Cleared	106095	AFLAC		\$1,212.13	AFLAC 5-15-2018	05/29/2018
4788	PAPER	Cleared	302000	FRONTIER		\$1,129.54	Bus Garage Phone, Phone Bill	05/29/2018
4789	PAPER	Cleared	566100	PCMI - WILLSUB		\$18,841.34	Invoice 4-18 through 5-4-2018, Coaches Sala	05/29/2018
4790	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS.		\$270.00	Life Insurance 6-1 Through 6-30-2018	05/29/2018
4791	PAPER	Cleared	567000	Postmaster		\$360.67	Postage For May 2018 Fulton Flyer	05/29/2018
4792	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	05/29/2018
4793	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	05/29/2018
4794	PAPER	Cleared	60	William Kibbe & Associates, Inc.		\$69,492.95	SF Project Architect	05/29/2018
4795	PAPER	Cleared	100002	A-1 TRUCK PARTS, INC		\$342.88	Brake Drum, Zytel Oil	06/07/2018
4796	PAPER	Cleared	106095	AFLAC		\$1,212.13	AFLAC 6-15-2018	06/07/2018
4797	PAPER	Cleared	112890	AMAZON		\$846.07	Fire 7 Tablets, Bar Code Scanner, Etc., Per P	06/07/2018
4798	PAPER	Cleared	62	Anderson & Girls Orchards		\$178.00	GSRP Field Trip	06/07/2018
4799	PAPER	Cleared	128002	AUTO VALUE OF ITHACA		\$355.49	Winter Balde, Perf pro Seat, Disc Brake Asse	06/07/2018
4800	PAPER	Printed	135811	BARNES HARDWARE		\$5.94	Misc Hardware	06/07/2018
4801	PAPER	Cleared	57	Mercy Bourdet		\$239.26	ESL Mileage	06/07/2018
4802	PAPER	Cleared	19	Camfil USA Inc.		\$751.16	Filters - Direct From Manufacturerer	06/07/2018
4803	PAPER	Cleared	167000	CENTRAL MICHIGAN PAPER CO.		\$3,696.00	PO 93	06/07/2018
4804	PAPER	Cleared	168920	CHARTWELLS		\$18,735.87	April 2018 Invoice	06/07/2018
4805	PAPER	Cleared	174002	CITY OF ALMA		\$20.00	Bac-T Analysis	06/07/2018
4806	PAPER	Cleared	63	Michelle Coe		\$50.00	Graduation Piano	06/07/2018
4807	PAPER	Cleared	177002	CONSUMERS ENERGY		\$8,545.13	On Site Electric 4-13-18 To 5-11-18, George	06/07/2018
4808	PAPER	Cleared	185000	CULLIGAN WATER CONDITIONIN		\$150.30	Softener Salt, Softener Salt, Bottled Water Fo	06/07/2018
4809	PAPER	Cleared	190023	DATA RECOGNITION CORPORA		\$2,893.92	PO 81 - Partial, 77.85 - Partail, PO 82, PO 96	06/07/2018
4810	PAPER	Cleared	220002	E&S GRAPHICS INC		\$1,752.00	400 Graduation Programs, Fulton Flyer	06/07/2018
4811	PAPER	Cleared	256000	SETH FERGUSON,DO PC		\$110.00	Gloris Dunkel	06/07/2018
4812	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC		\$25.55	Drug/Alcohol Testing	06/07/2018
4813	PAPER	Cleared	53	Ford Motor Credit Company LLC		\$902.54	June 2018 Van Payment	06/07/2018
4814	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$21,689.00	Tech Support - 4th Q. 2017-18, Curriculum Le	06/07/2018
4815	PAPER	Cleared	301000	GRATIOT COUNTY HERALD		\$261.00	Advertising - Account # 145, Kindergarten Ro	06/07/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4816	PAPER	Cleared	308300	GREENVILLE DAILY NEWS		\$154.55	Advertising	06/07/2018
4817	PAPER	Cleared	317040	LEZLIE HAUCK		\$178.59	GSRP Items	06/07/2018
4818	PAPER	Cleared	358000	INSTRUMENTALIST AWARDS, LL		\$70.00	PO 83	06/07/2018
4819	PAPER	Cleared	52	Interkal		\$438.34	PO 74	06/07/2018
4820	PAPER	Cleared	133000	JANSON EQUIPMENT COMPANY		\$220.45	Repair Parts, Repair Parts	06/07/2018
4821	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES		\$267.50	Porta John Rental	06/07/2018
4822	PAPER	Cleared	386950	JOHNSON'S FARM, HOME & REC		\$221.68	Fuel Supplement, Credit Memo, Credit Memo	06/07/2018
4823	PAPER	Cleared	31	JW Pepper & Son Inc.		\$381.98	PO 84, PO 97 - Partial	06/07/2018
4824	PAPER	Cleared	416025	KILEY KOCHENSPARGER		\$360.79	WIOA Instruction Mileage, WIOA Instruction	06/07/2018
4825	PAPER	Cleared	435000	LASER CONNECTION		\$396.00	HP Q6511a, HP Q7533A	06/07/2018
4826	PAPER	Cleared	261005	LOLA'S FLOWER GARDEN LLC		\$74.75	Graduation Arrangements	06/07/2018
4827	PAPER	Cleared	470995	MICHIGAN AGRICULTURAL COM		\$543.77	Sulfate, Potash, Urea, Gypsum	06/07/2018
4828	PAPER	Cleared	460003	MACAE		\$546.00	18-19 Membership - Webb, O'Brien, K-Sparg	06/07/2018
4829	PAPER	Cleared	460500	MARTIN SMALL ENGINE, LLC		\$2.95	Spark Plug	06/07/2018
4830	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$423.40	Clothing Rental, Clothing Rental, Clothing Re	06/07/2018
4831	PAPER	Cleared	464009	MESSA		\$62,058.60	June 2018 Invoice	06/07/2018
4832	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$1,272.74	Cleaning Supplies, Cleaning Supplies, Cleani	06/07/2018
4833	PAPER	Cleared	471481	MICHIGAN FOOD SERVICE, INC.		\$500.00	Repair EL Convection Oven	06/07/2018
4834	PAPER	Cleared	472880	MID-AMERICA ADMIN & RETIRE		\$262.51	Admin Fees Oct-Dec 2017, Admin Fees Jan-	06/07/2018
4835	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$5,996.05	Voc Ed Payment - June 2018	06/07/2018
4836	PAPER	Cleared	98900	NELCO		\$494.20	Checks	06/07/2018
4837	PAPER	Cleared	498901	SHARI NEVINS		\$575.00	2 Sisters Workshop Lodging	06/07/2018
4838	PAPER	Cleared	525002	OFFICE DEPOT		\$559.98	Partial Payment - PO 77	06/07/2018
4839	PAPER	Cleared	566100	PCMI - WILLSUB		\$21,259.57	Invoice 5-7 through 5-18-2018, Coaches Sala	06/07/2018
4840	PAPER	Cleared	558300	PETERSEN OIL and PROPANE		\$298.64	239.10 Propane - ICLP At \$1.249	06/07/2018
4841	PAPER	Cleared	55	Presidio		\$4,290.00	PO 86	06/07/2018
4842	PAPER	Cleared	59	Margie Regan		\$4.50	Food Servcie Refund	06/07/2018
4843	PAPER	Cleared	646499	AMBER SCHLAPPI BLOSS		\$1,790.29	Adult Ed Recruitment, 2018 MACAE - Registr	06/07/2018
4844	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.		\$1,010.80	Classroom Supplies - Winsor MEEMIC Grant,	06/07/2018
4845	PAPER	Cleared	56	Schools Outlet.Com		\$590.00	PO 85	06/07/2018
4846	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$105.90	FS Linen, FS Linen	06/07/2018
4847	PAPER	Cleared	661005	STATE OF MICHIGAN DEQ		\$102.00	Water Use Reporting Fee	06/07/2018
4848	PAPER	Cleared	6072514	STATE OF MICHIGAN.		\$35.00	Criminal Justice Seminar Fee	06/07/2018
4849	PAPER	Cleared	693000	TRANSPORTATION ACCESSORI		\$101.63	Roof Hathc Switch	06/07/2018
4850	PAPER	Cleared	671901	THE TROPHY SHOPPE		\$474.75	Senior Scholar Awards, Valedictorian Plaque,	06/07/2018
4851	PAPER	Printed	714000	UNITED WAY OF GRATIOT COU		\$460.51	Office Space - June 2018	06/07/2018
4852	PAPER	Printed	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	06/07/2018
4853	PAPER	Cleared	302100	VERIZON WIRELESS		\$1,927.10	Cell Phone - Avery, Internet Charges 4-2-18 t	06/07/2018
4854	PAPER	Cleared	61	Wessex Tubas LLC		\$750.00	PO 99	06/07/2018
4855	PAPER	Cleared	775541	Cheryl WISEMAN		\$4.26	Postage	06/07/2018
4856	PAPER	Cleared	775555	GREG WOLFE		\$233.19	Mower Seat	06/07/2018
4857	PAPER	Cleared	800000	XEROX CORPORATION		\$3,189.13	AA Copier 3-22 to 4-23-2018, Copier - HS 4-2	06/07/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4935	PAPER	Cleared	174002	CITY OF ALMA		\$20.00	Bac-T Analysis	06/18/2018
4936	PAPER	Cleared	177002	CONSUMERS ENERGY		\$173.33	ALterantive Ed Electric, On Site Electric	06/18/2018
4937	PAPER	Cleared	190023	DATA RECOGNITION CORPORA		\$1,083.75	PO 100, PO # 81	06/18/2018
4938	PAPER	Cleared	471000	DTE ENERGY		\$687.97	Onsite Gas Bill 6-5-2018, Alterantive Ed Heati	06/18/2018
4939	PAPER	Cleared	260999	FLEETCOR TECHNOLOGIES		\$9,796.28	Fuel 5-1 Through 5-31-2018	06/18/2018
4940	PAPER	Cleared	302000	FRONTIER		\$1,100.48	Phone Bill, Bus Garage Phone	06/18/2018
4941	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$2,811.75	State & Federal Program Network, Pupil Acco	06/18/2018
4942	PAPER	Cleared	42	Homeschool Diploma		\$32.75	2018 Charm And Tassel	06/18/2018
4943	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES		\$802.50	Porta John Rental	06/18/2018
4944	PAPER	Cleared	261005	LOLA'S FLOWER GARDEN LLC		\$332.99	Graduation Arrangements	06/18/2018
4945	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SV		\$104.85	Clothing Rental, Clothing Rental	06/18/2018
4946	PAPER	Cleared	472000	MICHIGAN COMPANY INC.		\$86.28	Credit Memo - Invoice 810533, Cleaning Sup	06/18/2018
4947	PAPER	Cleared	475775	MJC ELECTRIC		\$8,500.00	Green House Electric Service Install	06/18/2018
4948	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOL		\$11,992.10	Voc Ed Payment - July & August 2018	06/18/2018
4949	PAPER	Cleared	67	Pat Davis - Pat's Carts		\$75.00	Golf Cart Charger	06/18/2018
4950	PAPER	Cleared	566100	PCMI - WILLSUB		\$13,899.01	Invoice 5-21 through 6-1-2018, Coaches Sala	06/18/2018
4952	PAPER	Cleared	647905	SEHI COMPUTER PROD., INC.		\$6,162.60	PO 89	06/18/2018
4953	PAPER	Cleared	657010	SOHN LINEN SERVICE		\$47.70	FS Linen	06/18/2018
4954	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.		\$49.00	Professional Services	06/18/2018
4955	PAPER	Printed	714000	UNITED WAY OF GRATIOT COU		\$20.54	United Way	06/18/2018
4956	PAPER	Cleared	734000	VAN'S PLUMBING & HEATING, IN		\$712.50	CSD-1 Boiler Test, CSD-1 Boiler Test - Elem	06/18/2018
4957	PAPER	Cleared	302100	VERIZON WIRELESS		\$40.01	GSRP Internet	06/18/2018
4958	PAPER	Cleared	766010	WASTE MANAGEMENT		\$1,822.55	Alternative Ed Trash Service, Compactor Lea	06/18/2018
4959	PAPER	Cleared	800000	XEROX CORPORATION		\$565.94	Copier - ES 5-1 To 5-25-2018, HS Copier Met	06/18/2018
4966	PAPER	Printed	100002	A-1 TRUCK PARTS, INC		\$745.17	Fan Clutch, Micro V Belts	06/27/2018
4967	PAPER	Printed	102910	ADMIRAL PETROLEUM		\$1,000.00	WIA - Transportation	06/27/2018
4968	PAPER	Printed	120501	THOMAS ARMSTRONG		\$1,204.50	Envelopes With Postage	06/27/2018
4969	PAPER	Printed	128002	AUTO VALUE OF ITHACA		\$179.73	Heater Hosse, Micro V Belts, Guide Pin Kit	06/27/2018
4970	PAPER	Printed	165007	CAPITAL EQUIPMENT & SUPPLY		\$166.82	Spacer Idler	06/27/2018
4971	PAPER	Printed	166008	CARSON CITY LUMBER CO.		\$1,507.07	Miscellaneous Hardware, Miscellaneous Hard	06/27/2018
4972	PAPER	Printed	166665	AMY CASE		\$450.00	2017-18 Board Meeting Stipend (15)	06/27/2018
4973	PAPER	Cleared	168920	CHARTWELLS		\$20,958.34	May 2018 Invoice	06/27/2018
4974	PAPER	Printed	169005	KARLA CHILDERS		\$420.00	2017-18 Board Meeting Stipend (14)	06/27/2018
4975	PAPER	Printed	177002	CONSUMERS ENERGY		\$8,469.76	On Site Electric 5-12-18 To 6-12-18	06/27/2018
4976	PAPER	Printed	190023	DATA RECOGNITION CORPORA		\$35.20	PO 100	06/27/2018
4977	PAPER	Printed	205401	DISCOUNT TIRE & BATTERY		\$27.90	2 Bus Tire Tubes	06/27/2018
4978	PAPER	Cleared	301047	GRATIOT ISABELLA RESD		\$50.00	Readiness Assessment Training	06/27/2018
4979	PAPER	Printed	308480	DEANA GROVER		\$420.00	2017-18 Board Meeting Stipend (14)	06/27/2018
4980	PAPER	Printed	318000	HARVEY'S MILLING CO., INC.		\$267.50	Fert - Urea Grass Seed	06/27/2018
4981	PAPER	Printed	332000	HYDRO-CHEM SYSTEMS INC.		\$451.01	Bulk UN1824 NaOH Solution	06/27/2018
4982	PAPER	Printed	386950	JOHNSON'S FARM, HOME & REC		\$420.71	NFD D Earth, 3.5 Ton Service Jack, Brake Pa	06/27/2018
4983	PAPER	Printed	434002	LAKESHORE LEARNING MATERI		\$488.18	PO 105	06/27/2018

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4984	PAPER	Printed	435000	LASER CONNECTION		\$654.00	Brother TN-315, Brother TN-315BK	06/27/2018
4985	PAPER	Printed	448125	EDWARD LORENZ		\$180.00	2017-18 Board Meeting Stipend (6)	06/27/2018
4986	PAPER	Printed	470995	MICHIGAN AGRICULTURAL COM		\$121.25	Glyphosate, Trimec	06/27/2018
4987	PAPER	Printed	460770	MAURER'S TEXTILE RENTAL SV		\$221.58	Clothing Rental, Clothing Rental, Clothing Re	06/27/2018
4988	PAPER	Printed	472000	MICHIGAN COMPANY INC.		\$1,800.04	Cleaning Supplies	06/27/2018
4989	PAPER	Printed	494580	NEOLA, INC.		\$1,263.57	Continuing Update Service For Board	06/27/2018
4990	PAPER	Printed	525002	OFFICE DEPOT		\$79.98	Digital Recorder	06/27/2018
4991	PAPER	Printed	566100	PCMI - WILLSUB		\$10,244.50	Invoice 6-4 through 6-15-2018	06/27/2018
4992	PAPER	Printed	567980	PITNEY BOWES		\$117.00	Postage Meter - 4/1 To 6/30/2018	06/27/2018
4993	PAPER	Printed	732000	SCHOOL SPECIALTY, INC.		\$2,541.65	PO 102, PO 101	06/27/2018
4994	PAPER	Printed	301050	STATE OF MICHIGAN		\$100.00	Post Issuance Filing Fee - 2018 Bonds	06/27/2018
4995	PAPER	Printed	674990	THIELEN TURF IRRIGATION INC.		\$175.00	Repair System	06/27/2018
4996	PAPER	Printed	693525	GARY TREFIL		\$390.00	2017-18 Board Meeting Stipend (13)	06/27/2018
4997	PAPER	Printed	714000	UNITED WAY OF GRATIOT COU		\$25.54	United Way	06/27/2018
4998	PAPER	Printed	734000	VAN'S PLUMBING & HEATING, IN		\$3,076.62	Boiler Repair	06/27/2018
4999	PAPER	Printed	302100	VERIZON WIRELESS		\$1,498.47	Internet Charges 5-2-18 to 6-1-2018	06/27/2018
5000	PAPER	Printed	739600	MATHEW VUSICH		\$360.00	2017-18 Board Meeting Stipend (12)	06/27/2018
5001	PAPER	Printed	774440	Lee WILLIAM		\$420.00	2017-18 Board Meeting Stipend (14)	06/27/2018
5002	PAPER	Printed	775541	Cheryl WISEMAN		\$17.95	Supplies	06/27/2018
5003	PAPER	Printed	266890	1ST AYD CORPORATION		\$789.10	Undercoating, Gloss Spray, Hand Cleaner	06/27/2018
5004	PAPER	Printed	167001	21ST CENTURY MEDIA - MICHIG		\$80.70	Public Hearing Ad	06/27/2018
5005	PAPER	Printed	100002	A-1 TRUCK PARTS, INC		\$186.49	Riser Plate	06/30/2018
5006	PAPER	Printed	57	Mercy Bourdet		\$113.91	ESL Mileage	06/30/2018
5007	PAPER	Printed	176045	COMPANION CORPORATION		\$399.00	PO 104	06/30/2018
5008	PAPER	Printed	190023	DATA RECOGNITION CORPORA		\$34.79	PO 96	06/30/2018
5009	PAPER	Printed	260999	FLEETCOR TECHNOLOGIES		\$4,822.98	Fuel 6-1 Through 6-30-2018	06/30/2018
5010	PAPER	Printed	133000	JANSON EQUIPMENT COMPANY		\$133.92	Repair Parts	06/30/2018
5011	PAPER	Printed	385000	JOHNNY MAC'S		\$20,095.00	Field Event Pits - Paid By SET SEG	06/30/2018
5012	PAPER	Printed	31	JW Pepper & Son Inc.		\$350.00	PO 97	06/30/2018
5013	PAPER	Printed	416025	KILEY KOCHENSFARGER		\$255.06	WIOA Instruction Mileage	06/30/2018
5014	PAPER	Printed	65	Literacy Resources, Inc.		\$159.98	PO 107	06/30/2018
5015	PAPER	Printed	566100	PCMI - WILLSUB		\$12,965.90	Invoice 6-18 through 6-29-2018, Coaches Sal	06/30/2018
5016	PAPER	Printed	75	Placemats 4 You		\$165.00	Gratiot Placemats	06/30/2018
5017	PAPER	Printed	302100	VERIZON WIRELESS		\$58.62	Cell Phone - Avery	06/30/2018
5018	PAPER	Printed	775541	Cheryl WISEMAN		\$49.40	Supplies	06/30/2018
5019	PAPER	Printed	800000	XEROX CORPORATION		\$1,298.26	HS Copier Meter 6-1 to 6-30-2018, Administr	06/30/2018
<b>GRAND TOTAL:</b>			<b>918 checks</b>			<b>\$2,497,787.07</b>		

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2017 to 06/30/2018  
Fund Code : ALL FUNDS

## FULTON SCHOOLS

Date: 07/16/2018

Time: 08:25:36

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
FUND SUMMARY								
					<b>Fund</b>	<b>Amount</b>		
					11	2,374,404.91		
					25	45,131.85		
					42	78,092.95		
					61	157.36		
						<b>\$2,497,787.07</b>		