

# A/P Check Register

Printed: 7/30/2018 9:13 AM  
 Manton Consolidated Schools  
 Check Date: 07/01/2017 to 6/30/2018

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11344	ENGINEERED PROTECTION SYSTEM INC	9325	11/21/2017	1136	(1,208.54)	0.00	(1,208.54)
<b>Void by 21 on 11/21/2017</b>							
11189	JP MORGAN (DO NOT MAIL)	482	07/25/2017	1141	4,757.96	0.00	4,757.96
11344	ENGINEERED PROTECTION SYSTEM INC	483	07/31/2017	1142	6,307.00	0.00	6,307.00
11328	FLOOR COVERING BROKERS	484	08/17/2017	1143	27,662.00	0.00	27,662.00
11544	KLECKER TRUCKING CO	484	08/17/2017	1144	950.00	0.00	950.00
11549	WILDER HEATING AND COOLING	485	08/24/2017	1145	5,150.00	0.00	5,150.00
11551	AJS BUILDING AND CONCRETES	486	09/08/2017	1146	3,880.00	0.00	3,880.00
11532	ENCORE DATA PRODUCTS	486	09/08/2017	1147	767.25	0.00	767.25
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	486	09/08/2017	1148	650.51	0.00	650.51
10436	DEW-EL CORPORATION	488	09/14/2017	1149	1,220.00	0.00	1,220.00
11204	FEYEN ZYLSTRA LLC	488	09/14/2017	1150	853.08	0.00	853.08
10499	SCHOOL OUTFITTERS	488	09/14/2017	1151	2,692.28	0.00	2,692.28
10436	DEW-EL CORPORATION	489	09/28/2017	1152	4,096.00	0.00	4,096.00
11189	JP MORGAN (DO NOT MAIL)	487	09/29/2017	1153	3,599.75	0.00	3,599.75
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	490	10/19/2017	1154	5,624.61	0.00	5,624.61
11273	LUTKE FOREST PRODUCTS	491	11/30/2017	1155	1,300.00	0.00	1,300.00
10852	HOMETOWN DOORS INC	2	03/16/2018	1156	2,368.00	0.00	2,368.00
11189	JP MORGAN (DO NOT MAIL)	3	03/30/2018	1157	3,996.00	0.00	3,996.00
11328	FLOOR COVERING BROKERS	493	04/06/2018	1158	11,156.00	0.00	11,156.00
11328	FLOOR COVERING BROKERS	494	04/19/2018	1159	1,200.00	0.00	1,200.00
11053	MORROW, HANNAH	9354	12/20/2017	15333	(10.00)	0.00	(10.00)
<b>Void by 21 on 12/20/2017</b>							
11433	PARKER, ASHLEY	9269	09/26/2017	15335	(10.00)	0.00	(10.00)
<b>Void by 21 on 9/26/2017</b>							
11437	PARKER, NIKIA	9354	12/20/2017	15345	(5.00)	0.00	(5.00)
<b>Void by 21 on 12/20/2017</b>							
11074	BENZENBERG, RYAN	9325	11/21/2017	15566	(320.00)	0.00	(320.00)
<b>Void by 21 on 11/21/2017</b>							
10790	PRO-TUFF DECALS	699	07/20/2017	15572	29.99	0.00	29.99
07482	STATE OF MICHIGAN	698	07/20/2017	15573	37.46	0.00	37.46
11189	JP MORGAN (DO NOT MAIL)	697	07/25/2017	15574	28.00	0.00	28.00
09418	BUTCHER, AMANDA	700	07/31/2017	15575	1,000.00	0.00	1,000.00
00763	GOPHER SPORT	700	07/31/2017	15576	248.73	0.00	248.73
07110	VIOX, DAN	700	07/31/2017	15577	171.72	0.00	171.72
08921	BCAM	702	08/10/2017	15578	80.00	0.00	80.00
10560	CATLIN, JENNY	702	08/10/2017	15579	13.95	0.00	13.95
07625	KRAZY KAT SIGNS	702	08/10/2017	15580	201.00	0.00	201.00
10517	VANCE, TRACY	703	08/24/2017	15581	377.36	0.00	377.36
07625	KRAZY KAT SIGNS	703	08/24/2017	15582	248.00	0.00	248.00
00222	BEHRNS, SHARON K	704	08/31/2017	15583	200.00	0.00	200.00
10518	EMERALD VALE GOLF CLUB	704	08/31/2017	15584	10,080.00	0.00	10,080.00
09808	SWANSON, CAREY M	704	08/31/2017	15585	398.81	0.00	398.81
11189	JP MORGAN (DO NOT MAIL)	701	08/31/2017	15586	1,738.20	0.00	1,738.20
08921	BCAM	705	09/08/2017	15587	90.00	0.00	90.00
00761	GORDON FOOD SERVICE	705	09/08/2017	15588	476.78	0.00	476.78
11010	STATE OF MICHIGAN	705	09/08/2017	15589	65.00	0.00	65.00
10703	ADRENALINE FUNDRAISING	707	09/14/2017	15590	2,856.00	0.00	2,856.00
10517	VANCE, TRACY	707	09/14/2017	15591	100.28	0.00	100.28
00763	GOPHER SPORT	707	09/14/2017	15592	327.36	0.00	327.36
11559	JENEMA, TRACI	707	09/14/2017	15593	18.98	0.00	18.98
11476	JOSTENS	707	09/14/2017	15594	28.66	0.00	28.66
07625	KRAZY KAT SIGNS	707	09/14/2017	15595	344.00	0.00	344.00

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10790	PRO-TUFF DECALS	707	09/14/2017	15596	1,188.45	0.00	1,188.45
07482	STATE OF MICHIGAN	707	09/14/2017	15597	4.30	0.00	4.30
07625	KRAZY KAT SIGNS	708	09/21/2017	15598	575.00	0.00	575.00
11053	MORROW, HANNAH	708	09/21/2017	15599	10.00	0.00	10.00
11348	PANT, ADDISON	708	09/21/2017	15600	10.00	0.00	10.00
09808	SWANSON, CAREY M	708	09/21/2017	15601	37.65	0.00	37.65
11356	ABOVE & BEYOND SCREENPRINTING	709	09/27/2017	15602	337.50	0.00	337.50
00222	BEHRNS, SHARON K	709	09/27/2017	15603	800.00	0.00	800.00
01005	KEL GRAPHICS	709	09/27/2017	15604	118.00	0.00	118.00
07625	KRAZY KAT SIGNS	709	09/27/2017	15605	272.00	0.00	272.00
11462	PHATTRAX DJS AND KARAOKE	709	09/27/2017	15606	50.00	0.00	50.00
11563	SAMSEL, CHEYANNE	9054	02/23/2018	15607	0.00	0.00	0.00
<b>Void by 21 on 2/23/2018</b>							
11189	JP MORGAN (DO NOT MAIL)	706	09/29/2017	15608	2,810.12	0.00	2,810.12
11356	ABOVE & BEYOND SCREENPRINTING	710	10/05/2017	15609	445.50	0.00	445.50
01005	KEL GRAPHICS	710	10/05/2017	15610	180.00	0.00	180.00
10603	KRISPY KREME	9296	10/23/2017	15611	0.00	0.00	0.00
<b>Void by 21 on 10/23/2017</b>							
11564	MIOCA	710	10/05/2017	15612	1,100.00	0.00	1,100.00
11462	PHATTRAX DJS AND KARAOKE	710	10/05/2017	15613	175.00	0.00	175.00
02235	SAMS CLUB	710	10/05/2017	15614	971.03	0.00	971.03
00761	GORDON FOOD SERVICE	711	10/13/2017	15615	301.55	0.00	301.55
01005	KEL GRAPHICS	711	10/13/2017	15616	4,441.80	0.00	4,441.80
07482	STATE OF MICHIGAN	711	10/13/2017	15617	63.07	0.00	63.07
11356	ABOVE & BEYOND SCREENPRINTING	712	10/19/2017	15618	1,344.00	0.00	1,344.00
00879	HOME DEPOT CREDIT SERVICE	712	10/19/2017	15619	35.84	0.00	35.84
09083	LARSON'S FLORAL	712	10/19/2017	15620	132.00	0.00	132.00
11053	MORROW, HANNAH	712	10/19/2017	15621	10.00	0.00	10.00
11572	PAHL'S PUMPKIN PATCH	712	10/19/2017	15622	385.00	0.00	385.00
11348	PANT, ADDISON	712	10/19/2017	15623	10.00	0.00	10.00
00222	BEHRNS, SHARON K	713	10/23/2017	15624	600.00	0.00	600.00
11356	ABOVE & BEYOND SCREENPRINTING	715	10/26/2017	15625	909.35	0.00	909.35
07464	MCS - LUNCH FUND	715	10/26/2017	15626	36.00	0.00	36.00
01713	MORRIS, MELANIE J	715	10/26/2017	15627	20.75	0.00	20.75
00222	BEHRNS, SHARON K	716	11/02/2017	15628	400.00	0.00	400.00
11577	GRETER, SUSAN	716	11/02/2017	15629	67.00	0.00	67.00
07625	KRAZY KAT SIGNS	716	11/02/2017	15630	110.00	0.00	110.00
07464	MCS - LUNCH FUND	716	11/02/2017	15631	53.25	0.00	53.25
10608	STATE YMCA OF MICHIGAN	716	11/02/2017	15632	4,343.00	0.00	4,343.00
11189	JP MORGAN (DO NOT MAIL)	714	10/31/2017	15633	4,009.12	0.00	4,009.12
11165	AGILE SPORTS TECHNOLOGIES dba HUDL	717	11/10/2017	15634	800.00	0.00	800.00
10517	VANCE, TRACY	717	11/10/2017	15635	258.64	0.00	258.64
00761	GORDON FOOD SERVICE	717	11/10/2017	15636	186.56	0.00	186.56
09808	SWANSON, CAREY M	9109	04/19/2018	15637	0.00	0.00	0.00
<b>Void by 21 on 4/19/2018</b>							
00222	BEHRNS, SHARON K	9334	11/30/2017	15638	0.00	0.00	0.00
<b>Void by 21 on 11/30/2017</b>							
00222	BEHRNS, SHARON K	719	11/14/2017	15639	200.00	0.00	200.00
11256	CUSTOM SPORTS APPAREL & EQUIPMENT	721	11/17/2017	15640	890.00	0.00	890.00
07464	MCS - LUNCH FUND	721	11/17/2017	15641	232.00	0.00	232.00
11166	VOGEL, BRENDA G	721	11/17/2017	15642	875.00	0.00	875.00
07482	STATE OF MICHIGAN	721	11/17/2017	15643	255.82	0.00	255.82
11076	WADDELL, TRAVIS J	721	11/17/2017	15644	97.61	0.00	97.61
11446	BSN SPORTS LLC	722	11/22/2017	15645	2,016.00	0.00	2,016.00
11585	JOHNSON, LUKE	722	11/22/2017	15646	200.00	0.00	200.00

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01005	KEL GRAPHICS	722	11/22/2017	15647	431.40	0.00	431.40
11053	MORROW, HANNAH	722	11/22/2017	15648	10.00	0.00	10.00
07530	NORTHERN VALLEY LANES	722	11/22/2017	15649	100.00	0.00	100.00
11348	PANT, ADDISON	722	11/22/2017	15650	10.00	0.00	10.00
10997	CENTURY RESOURCES	723	11/30/2017	15651	2,026.26	0.00	2,026.26
07697	INNOVATIVE DESIGNS	723	11/30/2017	15652	191.90	0.00	191.90
11588	XPEDITION TRAVEL	723	11/30/2017	15653	2,000.00	0.00	2,000.00
11189	JP MORGAN (DO NOT MAIL)	720	11/30/2017	15654	5,519.39	0.00	5,519.39
10703	ADRENALINE FUNDRAISING	724	12/08/2017	15655	370.00	0.00	370.00
00761	GORDON FOOD SERVICE	724	12/08/2017	15656	737.14	0.00	737.14
11591	JENNETT, DEBRA	724	12/08/2017	15657	25.00	0.00	25.00
11053	MORROW, HANNAH	724	12/08/2017	15658	10.00	0.00	10.00
07530	NORTHERN VALLEY LANES	724	12/08/2017	15659	90.00	0.00	90.00
11437	PARKER, NIKIA	9109	04/19/2018	15660	0.00	0.00	0.00
<b>Void by 21 on 4/19/2018</b>							
07482	STATE OF MICHIGAN	724	12/08/2017	15661	138.13	0.00	138.13
10703	ADRENALINE FUNDRAISING	725	12/15/2017	15662	216.00	0.00	216.00
10767	ARES SPORTSWEAR	725	12/15/2017	15663	1,746.49	0.00	1,746.49
07625	KRAZY KAT SIGNS	725	12/15/2017	15664	300.00	0.00	300.00
02235	SAMS CLUB	725	12/15/2017	15665	456.84	0.00	456.84
10697	SCHOLASTIC BOOK FAIRS - 15	725	12/15/2017	15666	2,214.65	0.00	2,214.65
10703	ADRENALINE FUNDRAISING	727	12/21/2017	15667	240.00	0.00	240.00
11446	BSN SPORTS LLC	727	12/21/2017	15668	286.00	0.00	286.00
11595	PERRY, BETH	727	12/21/2017	15669	38.00	0.00	38.00
09808	SWANSON, CAREY M	9109	04/19/2018	15670	0.00	0.00	0.00
<b>Void by 21 on 4/19/2018</b>							
11189	JP MORGAN (DO NOT MAIL)	726	12/29/2017	15671	7,604.56	0.00	7,604.56
11356	ABOVE & BEYOND SCREENPRINTING	727	01/05/2018	15672	277.50	0.00	277.50
09200	HUFFMAN, TREVOR	727	01/05/2018	15673	200.00	0.00	200.00
02235	SAMS CLUB	727	01/05/2018	15674	246.84	0.00	246.84
10603	KRISPY KREME	9	01/09/2018	15675	886.25	0.00	886.25
11600	COMPASS COACH INC.	728	01/12/2018	15676	750.00	0.00	750.00
07586	OTBERG, ARVID	728	01/12/2018	15677	241.60	0.00	241.60
00761	GORDON FOOD SERVICE	728	01/12/2018	15678	912.87	0.00	912.87
01005	KEL GRAPHICS	728	01/12/2018	15679	246.00	0.00	246.00
11598	LERMA, KAYLEE	728	01/12/2018	15680	500.00	0.00	500.00
09808	SWANSON, CAREY M	728	01/12/2018	15681	1,078.87	0.00	1,078.87
11101	VOGELAAR, KAITLYN	728	01/12/2018	15682	500.00	0.00	500.00
00222	BEHRNS, SHARON K	729	01/23/2018	15683	400.00	0.00	400.00
07464	MCS - LUNCH FUND	729	01/23/2018	15684	6.00	0.00	6.00
11053	MORROW, HANNAH	729	01/23/2018	15685	10.00	0.00	10.00
11348	PANT, ADDISON	729	01/23/2018	15686	10.00	0.00	10.00
07482	STATE OF MICHIGAN	729	01/23/2018	15687	74.98	0.00	74.98
09808	SWANSON, CAREY M	729	01/23/2018	15688	136.74	0.00	136.74
11490	UP NORTH RADIO	729	01/23/2018	15689	400.00	0.00	400.00
11101	VOGELAAR, KAITLYN	729	01/23/2018	15690	500.00	0.00	500.00
00222	BEHRNS, SHARON K	730	01/25/2018	15691	200.00	0.00	200.00
11189	JP MORGAN (DO NOT MAIL)	731	01/31/2018	15692	11,880.36	0.00	11,880.36
00980	JOSTENS / JEFF HEETHUIS	732	02/07/2018	15693	885.95	0.00	885.95
11603	KELLEY JESSICA	732	02/07/2018	15694	20.00	0.00	20.00
11563	SAMSEL, CHEYANNE	732	02/07/2018	15695	20.00	0.00	20.00
11604	SCHOENMAKER, TALITHA	732	02/07/2018	15696	20.00	0.00	20.00
11458	TC BUBBLE SOCCER	732	02/07/2018	15697	350.00	0.00	350.00
11588	XPEDITION TRAVEL	732	02/07/2018	15698	5,000.00	0.00	5,000.00
11606	REAMER, COLLEEN	733	02/09/2018	15699	450.00	0.00	450.00
10164	CAMP ROTARY	733	02/15/2018	15700	10,419.00	0.00	10,419.00
11610	FALOR, JAMIE	733	02/15/2018	15701	66.50	0.00	66.50

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00761	GORDON FOOD SERVICE	733	02/15/2018	15702	617.52	0.00	617.52
01005	KEL GRAPHICS	733	02/15/2018	15703	403.27	0.00	403.27
07464	MCS - LUNCH FUND	733	02/15/2018	15704	147.00	0.00	147.00
11479	MID-AMERICA SPORTS ADVANTAGE	733	02/15/2018	15705	135.00	0.00	135.00
11053	MORROW, HANNAH	733	02/15/2018	15706	10.00	0.00	10.00
11348	PANT, ADDISON	733	02/15/2018	15707	10.00	0.00	10.00
02235	SAMS CLUB	733	02/15/2018	15708	847.74	0.00	847.74
07482	STATE OF MICHIGAN	733	02/15/2018	15709	156.31	0.00	156.31
09808	SWANSON, CAREY M	733	02/15/2018	15710	1,216.45	0.00	1,216.45
00222	BEHRNS, SHARON K	734	02/28/2018	15712	650.00	0.00	650.00
09107	GLEN LAKE SCHOOLS	737	03/07/2018	15713	855.00	0.00	855.00
11356	ABOVE & BEYOND SCREENPRINTING	736	03/07/2018	15714	864.00	0.00	864.00
11619	CHALLENGE VOLLEYBALL USA	736	03/07/2018	15715	275.00	0.00	275.00
10609	DYNAMIC WEST ASSEMBLIES	736	03/07/2018	15716	795.00	0.00	795.00
00761	GORDON FOOD SERVICE	736	03/07/2018	15717	1,000.56	0.00	1,000.56
01400	MARSHALL MUSIC	736	03/07/2018	15718	994.80	0.00	994.80
07464	MCS - LUNCH FUND	736	03/07/2018	15720	6.00	0.00	6.00
10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	736	03/07/2018	15721	49.95	0.00	49.95
09808	SWANSON, CAREY M	736	03/07/2018	15722	351.48	0.00	351.48
10737	WALSWORTH PUBLISHING COMPANY	736	03/07/2018	15723	4,566.30	0.00	4,566.30
11189	JP MORGAN (DO NOT MAIL)	735	02/28/2018	15724	5,150.85	0.00	5,150.85
10837	CREATIVE EMBROIDERY	738	03/09/2018	15725	16.96	0.00	16.96
10325	LEGO EDUCATION	738	03/09/2018	15726	2,047.24	0.00	2,047.24
02235	SAMS CLUB	738	03/09/2018	15727	771.81	0.00	771.81
09808	SWANSON, CAREY M	738	03/09/2018	15728	101.01	0.00	101.01
11621	GOLD MEDAL AWARDS	739	03/16/2018	15729	303.75	0.00	303.75
07464	MCS - LUNCH FUND	739	03/16/2018	15730	6.00	0.00	6.00
07482	STATE OF MICHIGAN	739	03/16/2018	15731	157.08	0.00	157.08
10897	TAYLOR, ANGELA	739	03/16/2018	15732	52.92	0.00	52.92
11482	VOLUNTEER COLLECTIBLES	739	03/16/2018	15733	74.83	0.00	74.83
11621	GOLD MEDAL AWARDS	740	03/22/2018	15734	50.00	0.00	50.00
00980	JOSTENS / JEFF HEETHUIS	740	03/22/2018	15735	42.75	0.00	42.75
07625	KRAZY KAT SIGNS	740	03/22/2018	15736	125.00	0.00	125.00
11053	MORROW, HANNAH	740	03/22/2018	15737	10.00	0.00	10.00
11348	PANT, ADDISON	740	03/22/2018	15738	10.00	0.00	10.00
11165	AGILE SPORTS TECHNOLOGIES dba HUDL	741	03/29/2018	15739	999.00	0.00	999.00
11189	JP MORGAN (DO NOT MAIL)	742	03/30/2018	15740	7,251.62	0.00	7,251.62
11356	ABOVE & BEYOND SCREENPRINTING	743	04/06/2018	15741	141.75	0.00	141.75
11621	GOLD MEDAL AWARDS	743	04/06/2018	15742	637.50	0.00	637.50
11627	GREEN, MIRANDA	743	04/06/2018	15743	300.00	0.00	300.00
07464	MCS - LUNCH FUND	743	04/06/2018	15744	2,548.00	0.00	2,548.00
10897	TAYLOR, ANGELA	743	04/06/2018	15745	3,000.00	0.00	3,000.00
00222	BEHRNS, SHARON K	744	04/13/2018	15746	400.00	0.00	400.00
11621	GOLD MEDAL AWARDS	744	04/13/2018	15747	15.00	0.00	15.00
07697	INNOVATIVE DESIGNS	744	04/13/2018	15748	31.00	0.00	31.00
11632	OUTLAW LASER	744	04/13/2018	15749	657.50	0.00	657.50
11348	PANT, ADDISON	744	04/13/2018	15750	10.00	0.00	10.00
11516	PATRICK, LOGAN	744	04/13/2018	15751	10.00	0.00	10.00
02235	SAMS CLUB	744	04/13/2018	15752	148.38	0.00	148.38
11633	SANDERS COLLECTION FUNDRAISING	744	04/13/2018	15753	1,572.00	0.00	1,572.00
10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	9173	06/22/2018	15754	0.00	0.00	0.00
<b>Void by 21 on 6/22/2018</b>							
07482	STATE OF MICHIGAN	744	04/13/2018	15755	116.68	0.00	116.68

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10897	TAYLOR, ANGELA	744	04/13/2018	15756	235.59	0.00	235.59
11638	MOLITOR, BRYANT	745	04/20/2018	15757	250.00	0.00	250.00
00222	BEHRNS, SHARON K	746	04/25/2018	15758	150.00	0.00	150.00
10875	DAVIDS GOLD MEDAL SPORTS LLC	747	04/27/2018	15759	1,141.60	0.00	1,141.60
11639	DEAN TRAILWAYS	747	04/27/2018	15760	3,303.42	0.00	3,303.42
07625	KRAZY KAT SIGNS	747	04/27/2018	15761	96.00	0.00	96.00
02526	STUTZMAN, DENISE	747	04/27/2018	15762	88.62	0.00	88.62
10897	TAYLOR, ANGELA	747	04/27/2018	15763	379.92	0.00	379.92
11588	XPEDITION TRAVEL	747	04/27/2018	15764	13,633.40	0.00	13,633.40
11189	JP MORGAN (DO NOT MAIL)	748	04/30/2018	15765	5,207.95	0.00	5,207.95
11619	CHALLENGE VOLLEYBALL USA	749	05/03/2018	15766	2,545.00	0.00	2,545.00
11499	GEARY, KAYE	749	05/03/2018	15767	58.66	0.00	58.66
11621	GOLD MEDAL AWARDS	749	05/03/2018	15768	169.20	0.00	169.20
00761	GORDON FOOD SERVICE	749	05/03/2018	15769	920.08	0.00	920.08
07697	INNOVATIVE DESIGNS	749	05/03/2018	15770	210.40	0.00	210.40
11476	JOSTENS	749	05/03/2018	15771	28.94	0.00	28.94
01005	KEL GRAPHICS	9143	05/23/2018	15772	0.00	0.00	0.00
<b>Void by 21 on 5/23/2018</b>							
07625	KRAZY KAT SIGNS	749	05/03/2018	15773	636.00	0.00	636.00
09741	MANTON BAND BOOSTERS	749	05/03/2018	15774	974.00	0.00	974.00
00222	BEHRNS, SHARON K	750	05/11/2018	15782	400.00	0.00	400.00
01005	KEL GRAPHICS	750	05/11/2018	15783	490.64	0.00	490.64
07625	KRAZY KAT SIGNS	750	05/11/2018	15784	282.00	0.00	282.00
07464	MCS - LUNCH FUND	750	05/11/2018	15785	8.50	0.00	8.50
11594	MICHIGAN FARM BUREAU	750	05/11/2018	15786	600.00	0.00	600.00
07482	STATE OF MICHIGAN	750	05/11/2018	15787	182.27	0.00	182.27
10897	TAYLOR, ANGELA	750	05/11/2018	15788	618.83	0.00	618.83
07529	CADILLAC LEADERSHIP	751	05/18/2018	15789	140.00	0.00	140.00
10970	EMERALD VALE CLUBHOUSE	751	05/18/2018	15790	2,498.00	0.00	2,498.00
07625	KRAZY KAT SIGNS	751	05/18/2018	15791	60.00	0.00	60.00
07464	MCS - LUNCH FUND	751	05/18/2018	15792	78.00	0.00	78.00
02289	SCHOLASTIC READING CLUB	751	05/18/2018	15793	120.00	0.00	120.00
11644	THREE OH EIGHT	751	05/18/2018	15794	200.00	0.00	200.00
11445	WESCO, INC.	751	05/18/2018	15795	420.00	0.00	420.00
11084	FORBES PARTY RENTALS INC	752	05/25/2018	15796	1,062.00	0.00	1,062.00
01005	KEL GRAPHICS	752	05/25/2018	15797	190.97	0.00	190.97
09083	LARSON'S FLORAL	752	05/25/2018	15798	662.50	0.00	662.50
07464	MCS - LUNCH FUND	752	05/25/2018	15799	6.00	0.00	6.00
11348	PANT, ADDISON	752	05/25/2018	15800	10.00	0.00	10.00
11518	SIGLER, TJ	752	05/25/2018	15801	10.00	0.00	10.00
11508	ARC ON WELDING	753	05/31/2018	15802	100.00	0.00	100.00
11074	BENZENBERG, RYAN	753	05/31/2018	15803	360.00	0.00	360.00
11645	EAGLE VILLAGE INC	753	05/31/2018	15804	1,205.00	0.00	1,205.00
11646	HARRISON, GEOFF	753	05/31/2018	15805	200.00	0.00	200.00
11282	HICKS, DONIELLE	753	05/31/2018	15806	5.00	0.00	5.00
01005	KEL GRAPHICS	753	05/31/2018	15807	89.68	0.00	89.68
08928	KINGSLEY AREA SCHOOLS	753	05/31/2018	15808	150.00	0.00	150.00
07625	KRAZY KAT SIGNS	753	05/31/2018	15809	300.00	0.00	300.00
10920	LIFETOUCH	753	05/31/2018	15810	1,755.00	0.00	1,755.00
10743	LSSU MENS BASKETBALL	753	05/31/2018	15811	400.00	0.00	400.00
11354	REZNICH, TIM	753	05/31/2018	15812	405.00	0.00	405.00
09808	SWANSON, CAREY M	753	05/31/2018	15813	521.92	0.00	521.92
11189	JP MORGAN (DO NOT MAIL)	754	05/31/2018	15814	7,619.46	0.00	7,619.46
09337	FERRIS STATE UNIVERSITY	755	06/11/2018	15818	300.00	0.00	300.00
07464	MCS - LUNCH FUND	755	06/11/2018	15819	12.00	0.00	12.00
11652	STACKPOOLE, KIM	755	06/11/2018	15820	26.49	0.00	26.49
11120	CHIPPEWA LANDING	756	06/15/2018	15821	240.00	0.00	240.00

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07697	INNOVATIVE DESIGNS	756	06/15/2018	15822	171.15	0.00	171.15
07464	MCS - LUNCH FUND	756	06/15/2018	15823	6.00	0.00	6.00
11632	OUTLAW LASER	756	06/15/2018	15824	240.00	0.00	240.00
02235	SAMS CLUB	756	06/15/2018	15825	418.48	0.00	418.48
07482	STATE OF MICHIGAN	756	06/15/2018	15826	62.08	0.00	62.08
10897	TAYLOR, ANGELA	756	06/15/2018	15827	71.97	0.00	71.97
10737	WALSWORTH PUBLISHING COMPANY	756	06/15/2018	15828	1,510.49	0.00	1,510.49
11621	GOLD MEDAL AWARDS	757	06/22/2018	15829	108.96	0.00	108.96
11534	GVSU WOMEN'S BASKETBALL	757	06/22/2018	15830	1,710.00	0.00	1,710.00
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	757	06/22/2018	15831	271.03	0.00	271.03
11534	GVSU WOMEN'S BASKETBALL	758	06/26/2018	15832	100.00	0.00	100.00
00761	GORDON FOOD SERVICE	759	06/29/2018	15833	316.08	0.00	316.08
07464	MCS - LUNCH FUND	759	06/29/2018	15834	30.00	0.00	30.00
11189	JP MORGAN (DO NOT MAIL)	760	06/29/2018	15835	5,000.29	0.00	5,000.29
00761	GORDON FOOD SERVICE	761	06/29/2018	15836	157.71	0.00	157.71
11189	JP MORGAN (DO NOT MAIL)	32	06/29/2018	15837	3,342.89	0.00	3,342.89
07482	STATE OF MICHIGAN	759	06/29/2018	15838	43.88	0.00	43.88
11539	CAPITOL VARSITY SPORTS	1	07/13/2017	45312	1,350.86	0.00	1,350.86
11098	EDULINK SYSTEMS INC	1	07/13/2017	45313	2,790.00	0.00	2,790.00
11344	ENGINEERED PROTECTION SYSTEM INC	1	07/13/2017	45314	285.00	0.00	285.00
00670	FIRST AGENCY INC	1	07/13/2017	45315	787.50	0.00	787.50
10049	FOREST AREA FEDERAL CREDIT UNION	1	07/13/2017	45316	500.00	0.00	500.00
10500	LEVEL DATA INC	1	07/13/2017	45317	3,615.00	0.00	3,615.00
01411	MASB	1	07/13/2017	45318	50.00	0.00	50.00
07268	MASSP	1	07/13/2017	45319	500.00	0.00	500.00
09552	NASSP/NHS/NJHS	1	07/13/2017	45320	480.00	0.00	480.00
02045	PITNEY BOWES GLOBAL	1	07/13/2017	45321	100.00	0.00	100.00
08571	SEG WORKERS COMPENSATION FUND	1	07/13/2017	45322	4,124.00	0.00	4,124.00
11393	SSISA (SETSEG)	1	07/13/2017	45323	2,370.00	0.00	2,370.00
00142	AT&T	2	07/13/2017	45324	225.79	0.00	225.79
11539	CAPITOL VARSITY SPORTS	2	07/13/2017	45325	685.42	0.00	685.42
09713	CHARTWELLS	2	07/13/2017	45326	15,049.13	0.00	15,049.13
01365	CITY OF MANTON	2	07/13/2017	45327	993.45	0.00	993.45
00400	CONSUMERS ENERGY	2	07/13/2017	45328	7,104.82	0.00	7,104.82
00551	DTE ENERGY COMPANY	2	07/13/2017	45329	349.42	0.00	349.42
11344	ENGINEERED PROTECTION SYSTEM INC	2	07/13/2017	45330	190.00	0.00	190.00
10648	EPMG OF MICHIGAN PC	9362	12/28/2017	45331	0.00	0.00	0.00
<b>Void by 21 on 12/28/2017</b>							
10200	GRAHEKS	2	07/13/2017	45332	37.97	0.00	37.97
09772	GT INDUSTRIES	2	07/13/2017	45333	157.06	0.00	157.06
11536	KADWELL, JULIE	2	07/13/2017	45334	58.10	0.00	58.10
11540	KSS ENTERPRISES	2	07/13/2017	45335	120.63	0.00	120.63
01380	MANTON PRO HARDWARE	2	07/13/2017	45336	23.80	0.00	23.80
11537	MCGINLEY, CORINNE	2	07/13/2017	45337	43.35	0.00	43.35
11431	MHC CADILLAC - GRAYLING OCC MED	2	07/13/2017	45338	41.00	0.00	41.00
10249	NORTH SHORE SERVICES INC	2	07/13/2017	45339	205.00	0.00	205.00
02045	PITNEY BOWES GLOBAL	2	07/13/2017	45340	200.00	0.00	200.00
02186	RITCHIE, SHELLEY D	2	07/13/2017	45341	14.60	0.00	14.60
02235	SAMS CLUB	2	07/13/2017	45342	2,015.96	0.00	2,015.96
02335	SEHI COMPUTER PRODUCTS	2	07/13/2017	45343	13,444.17	0.00	13,444.17
09448	TELECOMP SOLUTIONS	2	07/13/2017	45344	264.56	0.00	264.56
02670	THRUN LAW FIRM P.C.	2	07/13/2017	45345	122.50	0.00	122.50

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09492	UNIVERSITY OF OREGON	2	07/13/2017	45346	8.00	0.00	8.00
11538	VANDERLUGT, JENNY	2	07/13/2017	45347	48.95	0.00	48.95
02900	WEXFORD-MISSAUKEE ISD	2	07/13/2017	45348	77.28	0.00	77.28
08598	XEROX CORPORATION	2	07/13/2017	45349	597.69	0.00	597.69
09877	ARTS AUTO & TRUCK PARTS	3	07/20/2017	45350	408.47	0.00	408.47
00142	AT&T	3	07/20/2017	45351	482.98	0.00	482.98
10863	BLUETORCH NETWORK SOLUTIONS INC	3	07/20/2017	45352	1,500.00	0.00	1,500.00
00305	CADILLAC NEWS	3	07/20/2017	45353	75.25	0.00	75.25
09435	HOLLAND BUS COMPANY	3	07/20/2017	45354	239.57	0.00	239.57
11431	MHC CADILLAC - GRAYLING OCC MED	3	07/20/2017	45355	82.00	0.00	82.00
11246	OTEC	3	07/20/2017	45356	1,500.00	0.00	1,500.00
11031	SANTANDER LEASING LLC	3	07/20/2017	45357	26,210.00	0.00	26,210.00
09114	STATE OF MICHIGAN	3	07/20/2017	45358	180.00	0.00	180.00
02660	THIRLBY AUTOMOTIVE OF MANTON	3	07/20/2017	45359	225.00	0.00	225.00
00240	BLARNEY CASTLE OIL CO	4	07/20/2017	45360	699.75	0.00	699.75
10843	CENTURYLINK COMMUNICATIONS LLC	4	07/20/2017	45361	19.88	0.00	19.88
00879	HOME DEPOT CREDIT SERVICE	4	07/20/2017	45362	326.21	0.00	326.21
11109	INSTITUTE FOR EXCELLENCE IN EDUCATION	4	07/20/2017	45363	9,600.00	0.00	9,600.00
07050	MANTON DISPOSAL SERVICE	4	07/20/2017	45364	480.00	0.00	480.00
01400	MARSHALL MUSIC	4	07/20/2017	45365	41.20	0.00	41.20
10977	PIONEER DIESEL SERVICE	9269	09/26/2017	45366	0.00	0.00	0.00
<b>Void by 21 on 9/26/2017</b>							
02335	SEHI COMPUTER PRODUCTS	4	07/20/2017	45367	3,933.88	0.00	3,933.88
02375	SHELL	4	07/20/2017	45368	134.70	0.00	134.70
07482	STATE OF MICHIGAN	4	07/20/2017	45369	45.50	0.00	45.50
09060	WEXFORD COUNTY SHERIFF'S OFFICE	4	07/20/2017	45370	57.00	0.00	57.00
08598	XEROX CORPORATION	4	07/20/2017	45371	32.81	0.00	32.81
11189	JP MORGAN (DO NOT MAIL)	5	07/25/2017	45372	1,994.78	0.00	1,994.78
10977	PIONEER DIESEL SERVICE	6	07/27/2017	45373	2,358.19	0.00	2,358.19
11543	PFM FINANCIAL ADVISORS LLC	6	07/27/2017	45374	1,000.00	0.00	1,000.00
10571	ASCD	7	07/27/2017	45375	119.50	0.00	119.50
11486	CHEMICAL BANK	7	07/27/2017	45376	32,464.88	0.00	32,464.88
10382	MEAL MAGIC CORPORATION	7	07/27/2017	45377	1,875.00	0.00	1,875.00
07443	MSBO	7	07/27/2017	45378	143.00	0.00	143.00
11028	VERIZON WIRELESS	7	07/27/2017	45379	176.17	0.00	176.17
08598	XEROX CORPORATION	8	07/31/2017	45380	1,982.72	0.00	1,982.72
02110	ALLEGRA MARKETING PRINT MAIL	1	08/03/2017	45381	41.96	0.00	41.96
00400	CONSUMERS ENERGY	1	08/03/2017	45382	818.65	0.00	818.65
00763	GOPHER SPORT	1	08/03/2017	45383	300.00	0.00	300.00
11083	HARCOURT OUTLINES, INC	1	08/03/2017	45384	448.00	0.00	448.00
11544	KLECKER TRUCKING CO	1	08/03/2017	45385	1,900.00	0.00	1,900.00
01811	NEFF COMPANY	1	08/03/2017	45386	23.50	0.00	23.50
10549	SCHOOL NURSE SUPPLY INC	1	08/03/2017	45387	39.63	0.00	39.63
09114	STATE OF MICHIGAN	1	08/03/2017	45388	100.00	0.00	100.00
02670	THRUN LAW FIRM P.C.	1	08/03/2017	45389	98.00	0.00	98.00
11545	VLAEMINCK, JEREMIAH	1	08/03/2017	45390	2,000.00	0.00	2,000.00
07442	MASA	2	08/04/2017	45391	860.00	0.00	860.00
01411	MASB	2	08/04/2017	45392	2,801.00	0.00	2,801.00
09877	ARTS AUTO & TRUCK PARTS	3	08/10/2017	45393	367.50	0.00	367.50
00142	AT&T	3	08/10/2017	45394	489.65	0.00	489.65
00305	CADILLAC NEWS	3	08/10/2017	45395	229.20	0.00	229.20
08940	CENTRAL MICHIGAN PAPER	3	08/10/2017	45396	7,260.80	0.00	7,260.80
10843	CENTURYLINK COMMUNICATIONS LLC	3	08/10/2017	45397	12.86	0.00	12.86

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11528	CHILD1ST PUBLICATIONS	3	08/10/2017	45398	475.47	0.00	475.47
00400	CONSUMERS ENERGY	3	08/10/2017	45399	5,919.28	0.00	5,919.28
07510	EDGENUITY INC	3	08/10/2017	45400	5,500.00	0.00	5,500.00
11542	GRAY MANUFACTURING CO.	3	08/10/2017	45401	2,150.00	0.00	2,150.00
00879	HOME DEPOT CREDIT SERVICE	3	08/10/2017	45402	622.16	0.00	622.16
07697	INNOVATIVE DESIGNS	3	08/10/2017	45403	205.40	0.00	205.40
10889	INSTITUTE FOR MULTI-SENSORY EDUCATION	3	08/10/2017	45404	109.73	0.00	109.73
11540	KSS ENTERPRISES	3	08/10/2017	45405	2,947.65	0.00	2,947.65
01095	LAKESHORE LEARNING	3	08/10/2017	45406	279.96	0.00	279.96
01380	MANTON PRO HARDWARE	3	08/10/2017	45407	19.74	0.00	19.74
01400	MARSHALL MUSIC	3	08/10/2017	45408	37.71	0.00	37.71
08936	MAXWELL MEDALS & AWARDS	3	08/10/2017	45409	1,567.50	0.00	1,567.50
01811	NEFF COMPANY	3	08/10/2017	45410	1,380.62	0.00	1,380.62
09951	NEOLA INC	3	08/10/2017	45411	650.00	0.00	650.00
11459	PITNEY BOWES (RESERVE ACCOUNT)	3	08/10/2017	45412	1,200.00	0.00	1,200.00
08580	REALLY GOOD STUFF INC.	3	08/10/2017	45413	65.33	0.00	65.33
09228	RIEGLE PRESS INC	3	08/10/2017	45414	151.60	0.00	151.60
10549	SCHOOL NURSE SUPPLY INC	3	08/10/2017	45415	100.17	0.00	100.17
10242	SMARTSIGN	3	08/10/2017	45416	51.70	0.00	51.70
08666	VOGUE DRY CLEANERS	3	08/10/2017	45417	621.06	0.00	621.06
04257	ZANER BLOSER, INC	3	08/10/2017	45418	1,083.08	0.00	1,083.08
11094	ZBATTERY	3	08/10/2017	45419	227.43	0.00	227.43
10550	ZIMCO INC	3	08/10/2017	45420	1,500.00	0.00	1,500.00
11541	ADVANCED TURF SOLUTIONS	5	08/17/2017	45421	656.47	0.00	656.47
00305	CADILLAC NEWS	5	08/17/2017	45422	193.05	0.00	193.05
01365	CITY OF MANTON	5	08/17/2017	45423	789.21	0.00	789.21
00678	FLINN SCIENTIFIC INC	5	08/17/2017	45424	133.75	0.00	133.75
10049	FOREST AREA FEDERAL CREDIT UNION	5	08/17/2017	45425	500.00	0.00	500.00
09613	GRAND TRAVERSE COUNTY TREASURER	5	08/17/2017	45426	1,003.19	0.00	1,003.19
09828	HIGHLAND CONFERENCE	5	08/17/2017	45427	800.00	0.00	800.00
00924	INSECT LORE	5	08/17/2017	45428	67.90	0.00	67.90
09568	K-LOG INC.	5	08/17/2017	45429	4,231.79	0.00	4,231.79
07050	MANTON DISPOSAL SERVICE	5	08/17/2017	45430	270.00	0.00	270.00
01300	MCS - BOYS BASKETBALL	5	08/17/2017	45431	80.00	0.00	80.00
01640	MISSAUKEE COUNTY TREASURER	5	08/17/2017	45432	326.11	0.00	326.11
10249	NORTH SHORE SERVICES INC	5	08/17/2017	45433	55.00	0.00	55.00
07468	PEARSON EDUCATION	5	08/17/2017	45434	7,721.20	0.00	7,721.20
11308	RYDIN DECAL	5	08/17/2017	45436	115.95	0.00	115.95
11037	SCHOOLMATE	5	08/17/2017	45437	356.00	0.00	356.00
08672	SENTRY AUTOMATIC	5	08/17/2017	45438	525.00	0.00	525.00
02375	SHELL	5	08/17/2017	45439	228.48	0.00	228.48
02379	SHERWIN-WILLIAMS	5	08/17/2017	45440	70.95	0.00	70.95
02660	THIRLBY AUTOMOTIVE OF MANTON	5	08/17/2017	45441	48.50	0.00	48.50
11357	TRINITY 3 LLC	5	08/17/2017	45442	6,809.00	0.00	6,809.00
02900	WEXFORD-MISSAUKEE ISD	5	08/17/2017	45443	47.50	0.00	47.50
00528	DEMCO INC	6	08/24/2017	45444	1,208.78	0.00	1,208.78
00670	FIRST AGENCY INC	6	08/24/2017	45445	4,527.00	0.00	4,527.00
09435	HOLLAND BUS COMPANY	6	08/24/2017	45446	509.15	0.00	509.15
11547	Ramada Saginaw	9269	09/26/2017	45447	0.00	0.00	0.00
<b>Void by 21 on 9/26/2017</b>							
07095	DARRELL R. RAYMER JR.	6	08/24/2017	45448	9,090.84	0.00	9,090.84
02177	REYNOLDS AND SONS	6	08/24/2017	45449	1,212.05	0.00	1,212.05
10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	6	08/24/2017	45450	1,096.61	0.00	1,096.61



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 Manton Consolidated Schools  
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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
08571	SEG WORKERS COMPENSATION FUND	6	08/24/2017	45451	4,124.00	0.00	4,124.00
11403	TEACHER INNOVATIONS INC	6	08/24/2017	45452	518.40	0.00	518.40
11546	THE LORENZ CORPORATION	6	08/24/2017	45453	99.95	0.00	99.95
11028	VERIZON WIRELESS	6	08/24/2017	45454	176.08	0.00	176.08
08598	XEROX CORPORATION	6	08/24/2017	45455	542.86	0.00	542.86
11541	ADVANCED TURF SOLUTIONS	7	08/31/2017	45456	5,396.86	0.00	5,396.86
02110	ALLEGRA MARKETING PRINT MAIL	7	08/31/2017	45457	389.35	0.00	389.35
10571	ASCD	7	08/31/2017	45458	138.00	0.00	138.00
08925	CADILLAC HIGH SCHOOL	7	08/31/2017	45459	175.00	0.00	175.00
00305	CADILLAC NEWS	7	08/31/2017	45460	86.10	0.00	86.10
04281	CHARTER COMMUNICATIONS	7	08/31/2017	45461	985.92	0.00	985.92
01365	CITY OF MANTON	7	08/31/2017	45462	3,084.76	0.00	3,084.76
10231	D & H BARK INC	7	08/31/2017	45463	960.00	0.00	960.00
11175	EDUSTAFF (DO NOT MAIL)	7	08/31/2017	45464	1,345.20	0.00	1,345.20
11344	ENGINEERED PROTECTION SYSTEM INC	7	08/31/2017	45465	418.45	0.00	418.45
00680	FOLLETT SCHOOL SOLUTIONS, INC	7	08/31/2017	45466	433.16	0.00	433.16
00161	GARY SCHROEDER & ASSOC.	7	08/31/2017	45467	798.36	0.00	798.36
09169	GIBSON, CHRIS	7	08/31/2017	45468	68.00	0.00	68.00
11130	INTEGRATED SYSTEMS CONSULTANTS	7	08/31/2017	45469	24,990.93	0.00	24,990.93
10621	JONES, JEROME	7	08/31/2017	45470	68.00	0.00	68.00
11476	JOSTENS	7	08/31/2017	45471	28.46	0.00	28.46
01006	KENDALL ELECTRIC INC	7	08/31/2017	45472	301.16	0.00	301.16
11540	KSS ENTERPRISES	7	08/31/2017	45473	316.55	0.00	316.55
10563	LAMINATING AND BINDING SOLUTIONS INC	7	08/31/2017	45474	1,002.82	0.00	1,002.82
10304	MATH U SEE	7	08/31/2017	45475	6.50	0.00	6.50
07623	MHSAA	7	08/31/2017	45476	12.00	0.00	12.00
10377	NORTHERN MICHIGAN CHRISTIAN	7	08/31/2017	45477	145.00	0.00	145.00
11292	OLSON, GREG	7	08/31/2017	45478	68.00	0.00	68.00
08703	OMS COMPLIANCE SERVICES INC.	7	08/31/2017	45479	78.75	0.00	78.75
11148	PLEASANT GRAPHICS, INC	7	08/31/2017	45480	1,100.00	0.00	1,100.00
10829	SCOTT, DAVID	7	08/31/2017	45482	68.00	0.00	68.00
11550	SHAY MEMORIAL FOUNDATION	7	08/31/2017	45483	125.00	0.00	125.00
02379	SHERWIN-WILLIAMS	7	08/31/2017	45484	541.47	0.00	541.47
07331	SPECIALIZED DATA SYSTEMS	7	08/31/2017	45485	5,020.00	0.00	5,020.00
08964	STUMP, MICHAEL L	7	08/31/2017	45486	68.00	0.00	68.00
09808	SWANSON, CAREY M	7	08/31/2017	45487	107.00	0.00	107.00
02660	THIRLBY AUTOMOTIVE OF MANTON	7	08/31/2017	45488	5.77	0.00	5.77
02670	THRUN LAW FIRM P.C.	7	08/31/2017	45489	1,768.50	0.00	1,768.50
11357	TRINITY 3 LLC	7	08/31/2017	45490	7,503.00	0.00	7,503.00
11545	VLAEMINCK, JEREMIAH	7	08/31/2017	45491	1,500.00	0.00	1,500.00
02890	WEXFORD COUNTY TREASURER	7	08/31/2017	45492	11,483.89	0.00	11,483.89
02900	WEXFORD-MISSAUKEE ISD	7	08/31/2017	45493	40.48	0.00	40.48
08598	XEROX CORPORATION	7	08/31/2017	45494	1,982.72	0.00	1,982.72
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	7	08/31/2017	45495	2,234.37	0.00	2,234.37
11189	JP MORGAN (DO NOT MAIL)	4	08/31/2017	45497	6,877.70	0.00	6,877.70
11041	A PARTS WAREHOUSE LLC	1	09/08/2017	45498	443.77	0.00	443.77
00142	AT&T	1	09/08/2017	45499	163.92	0.00	163.92
00305	CADILLAC NEWS	1	09/08/2017	45500	117.60	0.00	117.60
00400	CONSUMERS ENERGY	1	09/08/2017	45501	8,179.86	0.00	8,179.86
10557	CRYSTAL LOCK & SUPPLY	1	09/08/2017	45502	133.00	0.00	133.00
10641	D&W MECHANICAL	1	09/08/2017	45503	2,498.12	0.00	2,498.12
00551	DTE ENERGY COMPANY	1	09/08/2017	45504	313.87	0.00	313.87

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07682	FITNESS FINDERS	1	09/08/2017	45505	866.26	0.00	866.26
10255	FULTS JR, VINCE S	1	09/08/2017	45506	87.00	0.00	87.00
07697	INNOVATIVE DESIGNS	1	09/08/2017	45507	156.00	0.00	156.00
09067	KAGE, EARL	1	09/08/2017	45508	82.50	0.00	82.50
01125	LAUTNER IRRIGATION	1	09/08/2017	45509	375.97	0.00	375.97
11431	MHC CADILLAC - GRAYLING OCC MED	1	09/08/2017	45510	123.00	0.00	123.00
01811	NEFF COMPANY	1	09/08/2017	45511	2,125.53	0.00	2,125.53
09127	NELSON, GERALD	1	09/08/2017	45512	82.50	0.00	82.50
11350	NEMECEK, DAVID	1	09/08/2017	45513	82.50	0.00	82.50
11548	NWEA	1	09/08/2017	45514	3,162.50	0.00	3,162.50
11246	OTEC	1	09/08/2017	45515	195.00	0.00	195.00
02177	REYNOLDS AND SONS	1	09/08/2017	45516	176.85	0.00	176.85
08932	RIDDELL	1	09/08/2017	45517	490.00	0.00	490.00
10572	RINDLISBACHER, TYLER	1	09/08/2017	45518	87.00	0.00	87.00
10646	SALANI, AMY	1	09/08/2017	45519	90.00	0.00	90.00
02290	SCHOLASTIC MAGAZINES	1	09/08/2017	45520	2,397.04	0.00	2,397.04
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	1	09/08/2017	45521	3,781.29	0.00	3,781.29
11554	STRANGE, COLE	1	09/08/2017	45522	90.00	0.00	90.00
08964	STUMP, MICHAEL L	1	09/08/2017	45523	87.00	0.00	87.00
10980	SYREWICZE, JAY	1	09/08/2017	45524	82.50	0.00	82.50
02660	THIRLBY AUTOMOTIVE OF MANTON	1	09/08/2017	45525	14.64	0.00	14.64
11553	BERGMAN, ALEASHA	2	09/11/2017	45526	500.00	0.00	500.00
10791	DORIAN BUSINESS SYSTEMS INC	2	09/11/2017	45527	395.00	0.00	395.00
11552	JAHLAS, COREY	2	09/11/2017	45528	100.00	0.00	100.00
07444	MSBOA	2	09/11/2017	45529	750.00	0.00	750.00
09636	MSBOA DISTRICT ONE	2	09/11/2017	45530	75.00	0.00	75.00
11541	ADVANCED TURF SOLUTIONS	3	09/14/2017	45531	203.65	0.00	203.65
00142	AT&T	3	09/14/2017	45532	489.65	0.00	489.65
11558	BELCHAK, KIM	3	09/14/2017	45533	150.00	0.00	150.00
10843	CENTURYLINK COMMUNICATIONS LLC	3	09/14/2017	45534	17.06	0.00	17.06
09151	CHILSON, PAUL	3	09/14/2017	45535	150.00	0.00	150.00
10436	DEW-EL CORPORATION	3	09/14/2017	45536	526.20	0.00	526.20
00551	DTE ENERGY COMPANY	3	09/14/2017	45537	212.89	0.00	212.89
11175	EDUSTAFF (DO NOT MAIL)	3	09/14/2017	45538	5,097.60	0.00	5,097.60
11124	EHL, KAREN	3	09/14/2017	45539	150.00	0.00	150.00
11275	ENGLAND, HILARY	3	09/14/2017	45540	150.00	0.00	150.00
11531	EXPLORELEARNING	3	09/14/2017	45541	3,295.00	0.00	3,295.00
10008	GT JANITORIAL	3	09/14/2017	45542	11,586.52	0.00	11,586.52
11556	HILL, DAVID	3	09/14/2017	45543	60.00	0.00	60.00
00879	HOME DEPOT CREDIT SERVICE	3	09/14/2017	45544	1,208.95	0.00	1,208.95
10664	JULIANS HVAC LLC	3	09/14/2017	45545	470.00	0.00	470.00
09067	KAGE, EARL	3	09/14/2017	45546	150.00	0.00	150.00
10236	KAZYAK, RON	3	09/14/2017	45547	60.00	0.00	60.00
07050	MANTON DISPOSAL SERVICE	3	09/14/2017	45548	780.00	0.00	780.00
08929	MCCARTY, EDWARD LEE	3	09/14/2017	45549	90.00	0.00	90.00
09563	MCDONALD, PENNY	3	09/14/2017	45550	75.00	0.00	75.00
01438	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	3	09/14/2017	45551	13,228.44	0.00	13,228.44
07623	MHSAA	3	09/14/2017	45555	84.20	0.00	84.20
07468	PEARSON EDUCATION	3	09/14/2017	45556	64.46	0.00	64.46
11557	PENNINGTON, WILLIS	3	09/14/2017	45557	60.00	0.00	60.00
02130	QUILL CORPORATION	3	09/14/2017	45558	449.23	0.00	449.23
00130	RENAISSANCE LEARNING	3	09/14/2017	45559	6,657.60	0.00	6,657.60
09022	REXFORD, GARY	3	09/14/2017	45560	75.00	0.00	75.00
02177	REYNOLDS AND SONS	3	09/14/2017	45561	105.94	0.00	105.94

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11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	3	09/14/2017	45562	2,214.00	0.00	2,214.00
11270	SCOLAB INC - BUZZMATH	3	09/14/2017	45563	540.00	0.00	540.00
07482	STATE OF MICHIGAN	3	09/14/2017	45564	8.12	0.00	8.12
02910	WEXFORD-MISSAUKEE ISD	3	09/14/2017	45565	6,202.00	0.00	6,202.00
11555	WILKINS, PATRICK	3	09/14/2017	45566	60.00	0.00	60.00
11041	A PARTS WAREHOUSE LLC	5	09/21/2017	45567	80.15	0.00	80.15
11541	ADVANCED TURF SOLUTIONS	5	09/21/2017	45568	7,937.28	0.00	7,937.28
09877	ARTS AUTO & TRUCK PARTS	5	09/21/2017	45569	1,157.40	0.00	1,157.40
00240	BLARNEY CASTLE OIL CO	5	09/21/2017	45570	1,597.10	0.00	1,597.10
10587	BRADLEY, ROSS J	5	09/21/2017	45571	70.00	0.00	70.00
11561	CERVANTES JR., JOSE	9325	11/21/2017	45572	0.00	0.00	0.00
<b>Void by 21 on 11/21/2017</b>							
00400	CONSUMERS ENERGY	5	09/21/2017	45573	50.27	0.00	50.27
11124	EHL, KAREN	5	09/21/2017	45574	60.00	0.00	60.00
11204	FEYEN ZYLSTRA LLC	5	09/21/2017	45575	222.50	0.00	222.50
10255	FULTS JR, VINCE S	5	09/21/2017	45576	70.00	0.00	70.00
08928	KINGSLEY AREA SCHOOLS	5	09/21/2017	45577	300.00	0.00	300.00
09303	MANCELONA PUBLIC SCHOOLS	5	09/21/2017	45578	125.00	0.00	125.00
11431	MHC CADILLAC - GRAYLING OCC MED	5	09/21/2017	45579	123.00	0.00	123.00
01579	MICHIGAN STATE UNIVERSITY CROSS COUNTRY	5	09/21/2017	45580	260.00	0.00	260.00
09094	MILLER, MATT	5	09/21/2017	45581	70.00	0.00	70.00
10437	MS GREEN LLC	5	09/21/2017	45582	160.00	0.00	160.00
01741	MUSIC IN MOTION	5	09/21/2017	45583	130.79	0.00	130.79
10651	QUALITY INN UNIVERSITY	5	09/21/2017	45584	285.69	0.00	285.69
02130	QUILL CORPORATION	5	09/21/2017	45585	161.98	0.00	161.98
10572	RINDLISBACHER, TYLER	5	09/21/2017	45586	50.00	0.00	50.00
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	5	09/21/2017	45587	4,649.94	0.00	4,649.94
11123	SHAARDA, WHITNEY	5	09/21/2017	45588	60.00	0.00	60.00
10615	SHIVELY BROS	5	09/21/2017	45589	270.10	0.00	270.10
09290	SPRIK, DOUG	5	09/21/2017	45590	50.00	0.00	50.00
08964	STUMP, MICHAEL L	5	09/21/2017	45591	50.00	0.00	50.00
09053	WAKELY, TERRY	5	09/21/2017	45592	70.00	0.00	70.00
09060	WEXFORD COUNTY SHERIFF'S OFFICE	5	09/21/2017	45593	57.00	0.00	57.00
08598	XEROX CORPORATION	5	09/21/2017	45594	499.94	0.00	499.94
10586	ALLEN, WILLIAM	6	09/28/2017	45595	85.00	0.00	85.00
09882	ARNOLD, JO	6	09/28/2017	45596	55.00	0.00	55.00
09877	ARTS AUTO & TRUCK PARTS	6	09/28/2017	45597	35.57	0.00	35.57
11011	BOWEN, JIM	6	09/28/2017	45598	55.00	0.00	55.00
00400	CONSUMERS ENERGY	6	09/28/2017	45599	596.74	0.00	596.74
10641	D&W MECHANICAL	6	09/28/2017	45600	428.80	0.00	428.80
10035	FLINT, TREVOR	6	09/28/2017	45601	50.00	0.00	50.00
09435	HOLLAND BUS COMPANY	6	09/28/2017	45602	68.16	0.00	68.16
09577	HUGHES, KEVIN	6	09/28/2017	45603	55.00	0.00	55.00
11290	KELLOGG, ROBERT	6	09/28/2017	45604	50.00	0.00	50.00
07625	KRAZY KAT SIGNS	6	09/28/2017	45605	1,053.74	0.00	1,053.74
11562	LEARY, KEVIN	6	09/28/2017	45606	55.00	0.00	55.00
10907	MCS - EIGHTH GRADE	6	09/28/2017	45607	250.00	0.00	250.00
10905	MCS - FIFTH GRADE	6	09/28/2017	45608	250.00	0.00	250.00
10628	MCS - SEVENTH GRADE	6	09/28/2017	45609	250.00	0.00	250.00
10906	MCS - SIXTH GRADE	6	09/28/2017	45610	250.00	0.00	250.00
11431	MHC CADILLAC - GRAYLING OCC MED	6	09/28/2017	45611	399.00	0.00	399.00
09817	MORLEY STANWOOD	6	09/28/2017	45612	150.00	0.00	150.00
09602	NEWKIRK, JIM	6	09/28/2017	45613	55.00	0.00	55.00

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10572	RINDLIBACHER, TYLER	6	09/28/2017	45614	50.00	0.00	50.00
09147	ROSE, ROBERT	6	09/28/2017	45615	50.00	0.00	50.00
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	6	09/28/2017	45616	2,023.24	0.00	2,023.24
09601	SHAFFER DISTRIBUTING COMPANY	6	09/28/2017	45617	187.96	0.00	187.96
02375	SHELL	6	09/28/2017	45618	402.63	0.00	402.63
11357	TRINITY 3 LLC	6	09/28/2017	45619	2,627.00	0.00	2,627.00
11028	VERIZON WIRELESS	6	09/28/2017	45620	176.08	0.00	176.08
02900	WEXFORD-MISSAUKEE ISD	6	09/28/2017	45621	64.84	0.00	64.84
11189	JP MORGAN (DO NOT MAIL)	4	09/29/2017	45623	7,818.74	0.00	7,818.74
11041	A PARTS WAREHOUSE LLC	1	10/05/2017	45624	55.40	0.00	55.40
10844	ARNOLD SALES	1	10/05/2017	45625	7,881.02	0.00	7,881.02
09877	ARTS AUTO & TRUCK PARTS	1	10/05/2017	45626	750.00	0.00	750.00
00142	AT&T	1	10/05/2017	45627	292.11	0.00	292.11
08873	BEAVERTON HIGH SCHOOL	1	10/05/2017	45628	175.00	0.00	175.00
08925	CADILLAC HIGH SCHOOL	1	10/05/2017	45629	125.00	0.00	125.00
04281	CHARTER COMMUNICATIONS	1	10/05/2017	45630	328.64	0.00	328.64
01365	CITY OF MANTON	1	10/05/2017	45631	1,667.00	0.00	1,667.00
00400	CONSUMERS ENERGY	1	10/05/2017	45632	9,134.89	0.00	9,134.89
11175	EDUSTAFF (DO NOT MAIL)	1	10/05/2017	45633	8,094.80	0.00	8,094.80
09480	EVART HIGH SCHOOL	1	10/05/2017	45634	220.00	0.00	220.00
11567	FENT, MARILYN	1	10/05/2017	45635	60.00	0.00	60.00
09579	GREAT LAKES SPORTS	1	10/05/2017	45636	511.97	0.00	511.97
10621	JONES, JEROME	1	10/05/2017	45637	70.00	0.00	70.00
07625	KRAZY KAT SIGNS	1	10/05/2017	45638	912.00	0.00	912.00
11566	KUENN, MARY	1	10/05/2017	45639	70.00	0.00	70.00
10827	LEYDER, TIM	1	10/05/2017	45640	70.00	0.00	70.00
10828	LOVELL, KEITH	1	10/05/2017	45641	70.00	0.00	70.00
01380	MANTON PRO HARDWARE	1	10/05/2017	45642	13.21	0.00	13.21
09121	MARION HIGH SCHOOL	1	10/05/2017	45643	120.00	0.00	120.00
01400	MARSHALL MUSIC	1	10/05/2017	45644	392.18	0.00	392.18
08967	MCBAIN HIGH SCHOOL / ATHLETICS	1	10/05/2017	45645	125.00	0.00	125.00
11431	MHC CADILLAC - GRAYLING OCC MED	1	10/05/2017	45646	170.00	0.00	170.00
09094	MILLER, MATT	1	10/05/2017	45647	70.00	0.00	70.00
10695	MSBOA DISTRICT 1	1	10/05/2017	45648	14.00	0.00	14.00
08588	NADIG, JEFF	1	10/05/2017	45649	187.50	0.00	187.50
11459	PITNEY BOWES (RESERVE ACCOUNT)	1	10/05/2017	45650	1,200.00	0.00	1,200.00
02045	PITNEY BOWES GLOBAL	1	10/05/2017	45651	300.00	0.00	300.00
08580	REALLY GOOD STUFF INC.	1	10/05/2017	45652	214.71	0.00	214.71
00130	RENAISSANCE LEARNING	1	10/05/2017	45653	800.00	0.00	800.00
11565	ROOT, CAL	1	10/05/2017	45654	57.50	0.00	57.50
02235	SAMS CLUB	1	10/05/2017	45655	627.38	0.00	627.38
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	1	10/05/2017	45656	136.66	0.00	136.66
10829	SCOTT, DAVID	1	10/05/2017	45657	70.00	0.00	70.00
10044	SIZEN, MIKE	1	10/05/2017	45658	72.50	0.00	72.50
11158	SIZEN, SIERRA	1	10/05/2017	45659	72.50	0.00	72.50
11418	VOCABULARYSPELLINGCITY.COM INC	1	10/05/2017	45660	849.25	0.00	849.25
11474	MARK MCCOOL	1	10/05/2017	45661	150.00	0.00	150.00
08598	XEROX CORPORATION	1	10/05/2017	45662	2,688.40	0.00	2,688.40
10728	ZELLER, JOHN	1	10/05/2017	45663	60.00	0.00	60.00
11560	AMERICAN GIRL	2	10/13/2017	45664	27.00	0.00	27.00
00142	AT&T	2	10/13/2017	45665	490.86	0.00	490.86
00254	BLOXSOM ROOFING	2	10/13/2017	45666	266.00	0.00	266.00
00305	CADILLAC NEWS	2	10/13/2017	45667	260.60	0.00	260.60

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10843	CENTURYLINK COMMUNICATIONS LLC	2	10/13/2017	45668	24.88	0.00	24.88
00400	CONSUMERS ENERGY	2	10/13/2017	45669	49.88	0.00	49.88
00551	DTE ENERGY COMPANY	2	10/13/2017	45670	332.30	0.00	332.30
11175	EDUSTAFF (DO NOT MAIL)	2	10/13/2017	45671	8,307.20	0.00	8,307.20
10986	ELLENS EQUIPMENT	2	10/13/2017	45672	600.00	0.00	600.00
00761	GORDON FOOD SERVICE	2	10/13/2017	45673	41.96	0.00	41.96
09160	HALLEAD, BOB	2	10/13/2017	45674	70.00	0.00	70.00
10973	HALLEAD, JASON	2	10/13/2017	45675	70.00	0.00	70.00
11277	HENRICKSON, DAVE	2	10/13/2017	45676	72.50	0.00	72.50
07697	INNOVATIVE DESIGNS	2	10/13/2017	45677	27.00	0.00	27.00
11540	KSS ENTERPRISES	2	10/13/2017	45678	87.53	0.00	87.53
01125	LAUTNER IRRIGATION	2	10/13/2017	45679	4,730.89	0.00	4,730.89
07050	MANTON DISPOSAL SERVICE	2	10/13/2017	45680	870.00	0.00	870.00
08929	MCCARTY, EDWARD LEE	2	10/13/2017	45681	65.00	0.00	65.00
07464	MCS - LUNCH FUND	2	10/13/2017	45682	2,122.50	0.00	2,122.50
11431	MHC CADILLAC - GRAYLING OCC MED	2	10/13/2017	45683	82.00	0.00	82.00
09376	MITCA	2	10/13/2017	45684	110.00	0.00	110.00
07674	MSTA	2	10/13/2017	45685	535.00	0.00	535.00
02130	QUILL CORPORATION	2	10/13/2017	45686	93.49	0.00	93.49
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	2	10/13/2017	45687	21.30	0.00	21.30
07482	STATE OF MICHIGAN	2	10/13/2017	45688	37.46	0.00	37.46
09012	SWIATLOWSKI, STACEY	2	10/13/2017	45689	70.00	0.00	70.00
07720	TAYLOR, KEVIN LEE	2	10/13/2017	45690	72.50	0.00	72.50
02660	THIRLBY AUTOMOTIVE OF MANTON	2	10/13/2017	45691	69.85	0.00	69.85
02900	WEXFORD-MISSAUKEE ISD	2	10/13/2017	45692	82.11	0.00	82.11
02910	WEXFORD-MISSAUKEE ISD	2	10/13/2017	45693	1,168.00	0.00	1,168.00
11568	WRZESINSKI, RUSS	2	10/13/2017	45694	70.00	0.00	70.00
09559	ZYCH, RICK	2	10/13/2017	45695	70.00	0.00	70.00
00240	BLARNEY CASTLE OIL CO	3	10/19/2017	45696	3,832.02	0.00	3,832.02
11571	BOERMA, SUE	3	10/19/2017	45697	55.75	0.00	55.75
09713	CHARTWELLS	3	10/19/2017	45698	77,920.81	0.00	77,920.81
09151	CHILSON, PAUL	3	10/19/2017	45699	57.50	0.00	57.50
09490	FRIZZELL, JAMES	3	10/19/2017	45700	70.00	0.00	70.00
10255	FULTS JR, VINCE S	3	10/19/2017	45701	70.00	0.00	70.00
09169	GIBSON, CHRIS	3	10/19/2017	45702	70.00	0.00	70.00
10200	GRAHEKS	3	10/19/2017	45703	38.00	0.00	38.00
11277	HENRICKSON, DAVE	3	10/19/2017	45704	60.00	0.00	60.00
09435	HOLLAND BUS COMPANY	3	10/19/2017	45705	1,377.42	0.00	1,377.42
00879	HOME DEPOT CREDIT SERVICE	3	10/19/2017	45706	1,665.81	0.00	1,665.81
09118	JW PEPPER & SON INC	3	10/19/2017	45707	62.00	0.00	62.00
11290	KELLOGG, ROBERT	3	10/19/2017	45708	70.00	0.00	70.00
10414	LUTKE HYDRAULICS	3	10/19/2017	45709	74.13	0.00	74.13
01380	MANTON PRO HARDWARE	3	10/19/2017	45710	72.76	0.00	72.76
09563	MCDONALD, PENNY	3	10/19/2017	45711	75.00	0.00	75.00
11431	MHC CADILLAC - GRAYLING OCC MED	3	10/19/2017	45712	116.00	0.00	116.00
11511	PUTZ, DAVID M	3	10/19/2017	45713	90.00	0.00	90.00
09022	REXFORD, GARY	3	10/19/2017	45714	75.00	0.00	75.00
02308	SCHOOL SPECIALTY, INC	3	10/19/2017	45715	948.56	0.00	948.56
11123	SHAARDA, WHITNEY	3	10/19/2017	45716	57.50	0.00	57.50
02375	SHELL	3	10/19/2017	45717	405.32	0.00	405.32
09175	ST ANN SCHOOL	3	10/19/2017	45718	85.00	0.00	85.00
08964	STUMP, MICHAEL L	3	10/19/2017	45719	70.00	0.00	70.00
10728	ZELLER, JOHN	3	10/19/2017	45720	60.00	0.00	60.00
11041	A PARTS WAREHOUSE LLC	5	10/26/2017	45721	344.40	0.00	344.40
07701	AMWAY GRAND PLAZA HOTEL	5	10/26/2017	45722	206.01	0.00	206.01

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00254	BLOXSOM ROOFING	5	10/26/2017	45723	118.00	0.00	118.00
11419	BRADLEY JR, ROSS JAY	5	10/26/2017	45724	70.00	0.00	70.00
10587	BRADLEY, ROSS J	5	10/26/2017	45725	70.00	0.00	70.00
00327	CADILLAC PRINTING CO	5	10/26/2017	45726	516.45	0.00	516.45
11561	CERVANTES JR., JOSE	5	10/26/2017	45727	70.00	0.00	70.00
09151	CHILSON, PAUL	5	10/26/2017	45728	57.50	0.00	57.50
00400	CONSUMERS ENERGY	5	10/26/2017	45729	837.86	0.00	837.86
11574	DYKHOUSE, JAKE	5	10/26/2017	45730	96.55	0.00	96.55
11175	EDUSTAFF (DO NOT MAIL)	5	10/26/2017	45731	9,876.60	0.00	9,876.60
11344	ENGINEERED PROTECTION SYSTEM INC	5	10/26/2017	45732	285.00	0.00	285.00
11575	FARWELL HIGH SCHOOL	5	10/26/2017	45733	175.00	0.00	175.00
11204	FEYEN ZYLSTRA LLC	5	10/26/2017	45734	1,195.49	0.00	1,195.49
00670	FIRST AGENCY INC	5	10/26/2017	45735	4,527.00	0.00	4,527.00
09490	FRIZZELL, JAMES	5	10/26/2017	45736	70.00	0.00	70.00
10255	FULTS JR, VINCE S	5	10/26/2017	45737	70.00	0.00	70.00
09118	JW PEPPER & SON INC	5	10/26/2017	45738	20.99	0.00	20.99
11481	KIMBALL MIDWEST	5	10/26/2017	45739	211.00	0.00	211.00
11570	KOORSEN FIRE AND SECURITY	5	10/26/2017	45740	324.50	0.00	324.50
08936	MAXWELL MEDALS & AWARDS	5	10/26/2017	45741	449.76	0.00	449.76
09068	NELSON, ROBERT	5	10/26/2017	45742	57.50	0.00	57.50
07366	KRS COMMERCIAL LLC	5	10/26/2017	45743	282.15	0.00	282.15
10848	PITNEY BOWES INC	5	10/26/2017	45744	226.07	0.00	226.07
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	5	10/26/2017	45745	50.47	0.00	50.47
09290	SPRIK, DOUG	5	10/26/2017	45746	70.00	0.00	70.00
07518	TRAVERSE BAY AREA INTERMEDIATE SCHOOL DISTRICT	5	10/26/2017	45747	75.00	0.00	75.00
11357	TRINITY 3 LLC	5	10/26/2017	45748	25.00	0.00	25.00
11028	VERIZON WIRELESS	5	10/26/2017	45749	210.87	0.00	210.87
11573	MICHAEL'S PLACE	6	10/27/2017	45750	175.00	0.00	175.00
11041	A PARTS WAREHOUSE LLC	1	11/02/2017	45751	22.95	0.00	22.95
09825	ADVANCED MECHANICAL SERVICES LLC	1	11/02/2017	45752	124.95	0.00	124.95
04281	CHARTER COMMUNICATIONS	1	11/02/2017	45753	328.64	0.00	328.64
10389	CITY CREEK PRESS	1	11/02/2017	45754	162.26	0.00	162.26
01365	CITY OF MANTON	1	11/02/2017	45755	1,709.55	0.00	1,709.55
11275	ENGLAND, HILARY	1	11/02/2017	45756	85.00	0.00	85.00
10606	HOMEFIELD TURF & ATHLETIC	1	11/02/2017	45757	8,800.00	0.00	8,800.00
01005	KEL GRAPHICS	1	11/02/2017	45758	399.53	0.00	399.53
09083	LARSON'S FLORAL	1	11/02/2017	45759	101.20	0.00	101.20
09563	MCDONALD, PENNY	1	11/02/2017	45760	175.00	0.00	175.00
11431	MHC CADILLAC - GRAYLING OCC MED	1	11/02/2017	45761	41.00	0.00	41.00
11578	MULDOWNEY, MIKE	1	11/02/2017	45762	50.00	0.00	50.00
08588	NADIG, JEFF	1	11/02/2017	45763	260.00	0.00	260.00
09068	NELSON, ROBERT	1	11/02/2017	45764	260.00	0.00	260.00
11246	OTEC	1	11/02/2017	45765	70.00	0.00	70.00
09686	PUCKETT, STEVEN	1	11/02/2017	45766	175.00	0.00	175.00
09022	REXFORD, GARY	1	11/02/2017	45767	175.00	0.00	175.00
02177	REYNOLDS AND SONS	1	11/02/2017	45768	1,192.81	0.00	1,192.81
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	1	11/02/2017	45769	325.97	0.00	325.97
11123	SHAARDA, WHITNEY	1	11/02/2017	45770	85.00	0.00	85.00
08964	STUMP, MICHAEL L	1	11/02/2017	45771	175.00	0.00	175.00
02660	THIRLBY AUTOMOTIVE OF MANTON	1	11/02/2017	45772	99.75	0.00	99.75
09060	WEXFORD COUNTY SHERIFF'S OFFICE	1	11/02/2017	45773	57.00	0.00	57.00

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11474	MARK MCCOOL	1	11/02/2017	45774	150.00	0.00	150.00
08598	XEROX CORPORATION	1	11/02/2017	45775	1,945.56	0.00	1,945.56
02110	ALLEGRA MARKETING PRINT MAIL	1	11/06/2017	45776	44.48	0.00	44.48
11189	JP MORGAN (DO NOT MAIL)	4	10/31/2017	45777	8,182.90	0.00	8,182.90
09825	ADVANCED MECHANICAL SERVICES LLC	2	11/10/2017	45778	237.02	0.00	237.02
09877	ARTS AUTO & TRUCK PARTS	2	11/10/2017	45779	142.04	0.00	142.04
00142	AT&T	2	11/10/2017	45780	295.30	0.00	295.30
08944	BARTHOLOMEW, BILL	2	11/10/2017	45781	90.00	0.00	90.00
00240	BLARNEY CASTLE OIL CO	2	11/10/2017	45782	4,750.87	0.00	4,750.87
00400	CONSUMERS ENERGY	2	11/10/2017	45783	8,352.29	0.00	8,352.29
11175	EDUSTAFF (DO NOT MAIL)	2	11/10/2017	45784	8,791.00	0.00	8,791.00
11344	ENGINEERED PROTECTION SYSTEM INC	2	11/10/2017	45785	282.00	0.00	282.00
11204	FEYEN ZYLSTRA LLC	2	11/10/2017	45786	588.71	0.00	588.71
11277	HENRICKSON, DAVE	2	11/10/2017	45787	45.00	0.00	45.00
10090	JOHNSON, BRUCE ALLEN	2	11/10/2017	45788	125.00	0.00	125.00
01006	KENDALL ELECTRIC INC	2	11/10/2017	45789	231.21	0.00	231.21
11540	KSS ENTERPRISES	2	11/10/2017	45790	184.95	0.00	184.95
11579	LASER PRINTER TECHNOLOGIES	2	11/10/2017	45791	299.00	0.00	299.00
09563	MCDONALD, PENNY	2	11/10/2017	45792	181.00	0.00	181.00
07464	MCS - LUNCH FUND	2	11/10/2017	45793	100.00	0.00	100.00
07234	MICHIGAN EDUCATION DIRECTORY	2	11/10/2017	45794	136.50	0.00	136.50
01640	MISSAUKEE COUNTY TREASURER	2	11/10/2017	45795	47.89	0.00	47.89
01811	NEFF COMPANY	2	11/10/2017	45796	608.16	0.00	608.16
10977	PIONEER DIESEL SERVICE	2	11/10/2017	45797	4,788.21	0.00	4,788.21
11569	PSUG EVENTS	2	11/10/2017	45798	798.00	0.00	798.00
09022	REXFORD, GARY	2	11/10/2017	45799	181.00	0.00	181.00
02186	RITCHIE, SHELLEY D	2	11/10/2017	45800	59.11	0.00	59.11
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	2	11/10/2017	45801	37.04	0.00	37.04
08571	SEG WORKERS COMPENSATION FUND	2	11/10/2017	45802	1,904.00	0.00	1,904.00
11123	SHAARDA, WHITNEY	2	11/10/2017	45803	80.00	0.00	80.00
09448	TELECOMP SOLUTIONS	2	11/10/2017	45804	293.25	0.00	293.25
11225	THE HUNTINGTON NATIONAL BANK	2	11/10/2017	45805	145.00	0.00	145.00
02660	THIRLBY AUTOMOTIVE OF MANTON	2	11/10/2017	45806	38.85	0.00	38.85
02670	THRUN LAW FIRM P.C.	2	11/10/2017	45807	847.00	0.00	847.00
02900	WEXFORD-MISSAUKEE ISD	2	11/10/2017	45808	98.86	0.00	98.86
02910	WEXFORD-MISSAUKEE ISD	2	11/10/2017	45809	840.00	0.00	840.00
09747	WILLIAMS, PAUL	2	11/10/2017	45810	90.00	0.00	90.00
08598	XEROX CORPORATION	2	11/10/2017	45811	857.59	0.00	857.59
11541	ADVANCED TURF SOLUTIONS	3	11/17/2017	45812	312.18	0.00	312.18
00142	AT&T	3	11/17/2017	45813	490.86	0.00	490.86
10843	CENTURYLINK COMMUNICATIONS LLC	3	11/17/2017	45814	24.97	0.00	24.97
00400	CONSUMERS ENERGY	3	11/17/2017	45815	28.24	0.00	28.24
00551	DTE ENERGY COMPANY	3	11/17/2017	45816	1,423.84	0.00	1,423.84
07050	MANTON DISPOSAL SERVICE	3	11/17/2017	45817	960.00	0.00	960.00
11021	MCS - VOLLEYBALL	3	11/17/2017	45818	50.00	0.00	50.00
02375	SHELL	3	11/17/2017	45819	276.03	0.00	276.03
07482	STATE OF MICHIGAN	3	11/17/2017	45820	52.40	0.00	52.40
11488	RIQUEROS III, VINCENT	5	11/17/2017	45821	2,750.00	0.00	2,750.00
00254	BLOXSOM ROOFING	6	11/22/2017	45822	825.00	0.00	825.00
00305	CADILLAC NEWS	6	11/22/2017	45823	171.40	0.00	171.40
09929	CHIPPEWA HILLS HIGH SCHOOL	6	11/22/2017	45824	120.00	0.00	120.00
11580	CITY OF CADILLAC	6	11/22/2017	45825	79.00	0.00	79.00

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00400	CONSUMERS ENERGY	6	11/22/2017	45826	406.46	0.00	406.46
10125	CRYSTAL FLASH	6	11/22/2017	45827	695.75	0.00	695.75
10875	DAVIDS GOLD MEDAL SPORTS LLC	6	11/22/2017	45828	624.77	0.00	624.77
00562	DOUGLASS INC	6	11/22/2017	45829	188.64	0.00	188.64
11175	EDUSTAFF (DO NOT MAIL)	6	11/22/2017	45830	10,041.80	0.00	10,041.80
11275	ENGLAND, HILARY	6	11/22/2017	45831	90.00	0.00	90.00
00670	FIRST AGENCY INC	6	11/22/2017	45832	4,527.00	0.00	4,527.00
00678	FLINN SCIENTIFIC INC	6	11/22/2017	45833	293.78	0.00	293.78
09435	HOLLAND BUS COMPANY	6	11/22/2017	45834	145.87	0.00	145.87
00879	HOME DEPOT CREDIT SERVICE	6	11/22/2017	45835	701.35	0.00	701.35
07625	KRAZY KAT SIGNS	6	11/22/2017	45836	20.00	0.00	20.00
01380	MANTON PRO HARDWARE	6	11/22/2017	45837	53.21	0.00	53.21
01400	MARSHALL MUSIC	6	11/22/2017	45838	584.43	0.00	584.43
07267	MEMSPA	6	11/22/2017	45839	555.00	0.00	555.00
11431	MHC CADILLAC - GRAYLING OCC MED	6	11/22/2017	45840	206.00	0.00	206.00
07623	MHSAA	6	11/22/2017	45841	1,717.00	0.00	1,717.00
10695	MSBOA DISTRICT 1	6	11/22/2017	45842	98.00	0.00	98.00
11313	MSBOA VP	6	11/22/2017	45843	250.00	0.00	250.00
09068	NELSON, ROBERT	6	11/22/2017	45844	90.00	0.00	90.00
10252	NETOP TECH INC.	6	11/22/2017	45845	3,600.00	0.00	3,600.00
10249	NORTH SHORE SERVICES INC	6	11/22/2017	45846	55.00	0.00	55.00
07366	KRS COMMERCIAL LLC	6	11/22/2017	45847	140.63	0.00	140.63
11007	POSTER COMPLIANCE CENTER	6	11/22/2017	45848	279.80	0.00	279.80
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	6	11/22/2017	45849	401.05	0.00	401.05
11583	THOMPSON, SHERRY	6	11/22/2017	45850	45.00	0.00	45.00
11584	TIDEY, RACHEL	6	11/22/2017	45851	45.00	0.00	45.00
08961	ALLEN, WILLIAM JAMES	7	11/30/2017	45852	90.00	0.00	90.00
11237	CAPITAL CITY INTERNATIONAL TRUCKS INC	7	11/30/2017	45853	2,292.09	0.00	2,292.09
11587	CROWLEY, BEN	7	11/30/2017	45854	90.00	0.00	90.00
11589	CROWLEY, MACKENON	7	11/30/2017	45855	90.00	0.00	90.00
10107	FEKETE, TIM	7	11/30/2017	45856	70.00	0.00	70.00
09945	GRAND TRAVERSE INDUSTRIES	7	11/30/2017	45857	172.99	0.00	172.99
11182	HONDORP, KYLE	7	11/30/2017	45858	70.00	0.00	70.00
07697	INNOVATIVE DESIGNS	7	11/30/2017	45859	105.00	0.00	105.00
09118	JW PEPPER & SON INC	7	11/30/2017	45860	55.00	0.00	55.00
11509	WIECK, LINDSEY	7	11/30/2017	45861	782.00	0.00	782.00
09376	MITCA	7	11/30/2017	45862	110.00	0.00	110.00
09646	OSBORNE, PAUL WESLEY	7	11/30/2017	45863	60.00	0.00	60.00
11148	PLEASANT GRAPHICS, INC	7	11/30/2017	45864	910.00	0.00	910.00
10259	PORTAGE CROSS COUNTRY INVITATIONAL	7	11/30/2017	45865	250.00	0.00	250.00
11581	POWERSCHOOL GROUP LLC	7	11/30/2017	45866	4,940.00	0.00	4,940.00
02186	RITCHIE, SHELLEY D	7	11/30/2017	45867	18.00	0.00	18.00
08571	SEG WORKERS COMPENSATION FUND	7	11/30/2017	45868	4,124.00	0.00	4,124.00
10649	SMELTZER, DAVID	7	11/30/2017	45869	150.00	0.00	150.00
11576	TEXAS DAVE SALES & SERVICE CORPORATION	7	11/30/2017	45870	630.00	0.00	630.00
02660	THIRLBY AUTOMOTIVE OF MANTON	7	11/30/2017	45871	3.89	0.00	3.89
10130	THOMPSON, RONALD	7	11/30/2017	45872	70.00	0.00	70.00
02670	THRUN LAW FIRM P.C.	7	11/30/2017	45873	269.50	0.00	269.50
00168	UNIVERSAL RENT IT ALL	7	11/30/2017	45874	115.00	0.00	115.00
11028	VERIZON WIRELESS	7	11/30/2017	45875	199.32	0.00	199.32
09060	WEXFORD COUNTY SHERIFF'S OFFICE	7	11/30/2017	45876	57.00	0.00	57.00



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11474	MARK MCCOOL	7	11/30/2017	45877	150.00	0.00	150.00
11189	JP MORGAN (DO NOT MAIL)	4	11/30/2017	45878	8,492.54	0.00	8,492.54
11041	A PARTS WAREHOUSE LLC	1	12/08/2017	45879	304.74	0.00	304.74
08961	ALLEN, WILLIAM JAMES	1	12/08/2017	45880	70.00	0.00	70.00
11590	APPTEGY	1	12/08/2017	45881	16,657.50	0.00	16,657.50
09877	ARTS AUTO & TRUCK PARTS	1	12/08/2017	45882	142.04	0.00	142.04
00142	AT&T	1	12/08/2017	45883	292.20	0.00	292.20
00305	CADILLAC NEWS	1	12/08/2017	45884	192.60	0.00	192.60
04281	CHARTER COMMUNICATIONS	1	12/08/2017	45885	328.64	0.00	328.64
01365	CITY OF MANTON	1	12/08/2017	45886	1,539.35	0.00	1,539.35
00400	CONSUMERS ENERGY	1	12/08/2017	45887	10,099.04	0.00	10,099.04
10821	CONTROL SOLUTIONS INC	1	12/08/2017	45888	57.50	0.00	57.50
11175	EDUSTAFF (DO NOT MAIL)	1	12/08/2017	45889	6,065.20	0.00	6,065.20
11344	ENGINEERED PROTECTION SYSTEM INC	1	12/08/2017	45890	285.00	0.00	285.00
11275	ENGLAND, HILARY	1	12/08/2017	45891	90.00	0.00	90.00
08826	FERRELLGAS	1	12/08/2017	45892	12.00	0.00	12.00
11592	HERCEY, KIM	1	12/08/2017	45893	70.00	0.00	70.00
09435	HOLLAND BUS COMPANY	1	12/08/2017	45894	157.72	0.00	157.72
11182	HONDORP, KYLE	1	12/08/2017	45895	70.00	0.00	70.00
01839	HOPE NETWORK WEST MICHIGAN	1	12/08/2017	45896	530.00	0.00	530.00
10485	JOHNSON, PERRY	1	12/08/2017	45897	70.00	0.00	70.00
09338	KANOUSE, DOUG	1	12/08/2017	45898	60.00	0.00	60.00
09303	MANCELONA PUBLIC SCHOOLS	1	12/08/2017	45899	125.00	0.00	125.00
07050	MANTON DISPOSAL SERVICE	1	12/08/2017	45900	780.00	0.00	780.00
07464	MCS - LUNCH FUND	1	12/08/2017	45901	568.75	0.00	568.75
09376	MITCA	1	12/08/2017	45902	230.00	0.00	230.00
01811	NEFF COMPANY	1	12/08/2017	45903	1,001.50	0.00	1,001.50
09646	OSBORNE, PAUL WESLEY	1	12/08/2017	45904	60.00	0.00	60.00
11449	PRATT, LOWELL R.	1	12/08/2017	45905	90.00	0.00	90.00
01949	PSAT/NMSQT	1	12/08/2017	45906	432.00	0.00	432.00
11586	PURKISS, RUSSELL	1	12/08/2017	45907	1,500.00	0.00	1,500.00
07482	STATE OF MICHIGAN	1	12/08/2017	45908	24.15	0.00	24.15
08964	STUMP, MICHAEL L	1	12/08/2017	45909	70.00	0.00	70.00
02660	THIRLBY AUTOMOTIVE OF MANTON	1	12/08/2017	45910	301.55	0.00	301.55
11488	RIQUEROS III, VINCENT	1	12/08/2017	45911	2,750.00	0.00	2,750.00
02900	WEXFORD-MISSAUKEE ISD	1	12/08/2017	45912	58.42	0.00	58.42
02910	WEXFORD-MISSAUKEE ISD	1	12/08/2017	45913	3,222.83	0.00	3,222.83
09747	WILLIAMS, PAUL	1	12/08/2017	45914	120.00	0.00	120.00
08598	XEROX CORPORATION	1	12/08/2017	45915	2,763.46	0.00	2,763.46
10844	ARNOLD SALES	2	12/15/2017	45916	50.36	0.00	50.36
00142	AT&T	2	12/15/2017	45917	490.86	0.00	490.86
00200	BAIRD COTTER & BISHOP	2	12/15/2017	45918	18,550.00	0.00	18,550.00
09647	BETTS, JAMES	2	12/15/2017	45919	215.00	0.00	215.00
00240	BLARNEY CASTLE OIL CO	2	12/15/2017	45920	4,086.79	0.00	4,086.79
07736	CDW GOVERNMENT	2	12/15/2017	45921	1,988.00	0.00	1,988.00
10843	CENTURYLINK COMMUNICATIONS LLC	2	12/15/2017	45922	21.33	0.00	21.33
09713	CHARTWELLS	2	12/15/2017	45923	79,789.27	0.00	79,789.27
07758	DATA IMAGE SYSTEMS	2	12/15/2017	45924	178.00	0.00	178.00
00551	DTE ENERGY COMPANY	2	12/15/2017	45925	5,079.18	0.00	5,079.18
11383	GINGRICH, ALAN	2	12/15/2017	45926	90.00	0.00	90.00
00879	HOME DEPOT CREDIT SERVICE	2	12/15/2017	45927	908.85	0.00	908.85
11440	HOUSLER SAWMILL INC	2	12/15/2017	45928	580.00	0.00	580.00
10485	JOHNSON, PERRY	2	12/15/2017	45929	70.00	0.00	70.00
11484	MANCUSO, FRANK	2	12/15/2017	45930	215.00	0.00	215.00
01400	MARSHALL MUSIC	2	12/15/2017	45931	302.73	0.00	302.73

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09068	NELSON, ROBERT	2	12/15/2017	45932	70.00	0.00	70.00
11452	PETERSON, ROB	2	12/15/2017	45933	215.00	0.00	215.00
11449	PRATT, LOWELL R.	2	12/15/2017	45934	60.00	0.00	60.00
02177	REYNOLDS AND SONS	2	12/15/2017	45935	153.25	0.00	153.25
10572	RINDLISBACHER, TYLER	2	12/15/2017	45936	70.00	0.00	70.00
02235	SAMS CLUB	2	12/15/2017	45937	100.00	0.00	100.00
02308	SCHOOL SPECIALTY, INC	2	12/15/2017	45938	138.81	0.00	138.81
07446	SET/SEG	2	12/15/2017	45939	39,763.00	0.00	39,763.00
09510	SHAARDA, PAUL	2	12/15/2017	45940	90.00	0.00	90.00
10649	SMELTZER, DAVID	2	12/15/2017	45941	60.00	0.00	60.00
09012	SWIATLOWSKI, STACEY	2	12/15/2017	45942	215.00	0.00	215.00
07736	CDW GOVERNMENT	3	12/21/2017	45943	5,504.00	0.00	5,504.00
11175	EDUSTAFF (DO NOT MAIL)	3	12/21/2017	45944	8,956.20	0.00	8,956.20
11109	INSTITUTE FOR EXCELLENCE IN EDUCATION	3	12/21/2017	45945	300.00	0.00	300.00
09352	MACDONALD, LISA JEAN	3	12/21/2017	45946	110.00	0.00	110.00
09340	MHSSCA	3	12/21/2017	45947	220.00	0.00	220.00
02130	QUILL CORPORATION	3	12/21/2017	45948	90.39	0.00	90.39
09655	READ NATURALLY	3	12/21/2017	45949	1,150.00	0.00	1,150.00
11593	SENTINEL TECHNOLOGIES	3	12/21/2017	45950	1,690.00	0.00	1,690.00
02375	SHELL	3	12/21/2017	45951	93.01	0.00	93.01
11576	TEXAS DAVE SALES & SERVICE CORPORATION	3	12/21/2017	45952	446.00	0.00	446.00
09916	UPS STORE #4718	3	12/21/2017	45953	45.64	0.00	45.64
11189	JP MORGAN (DO NOT MAIL)	4	12/29/2017	45954	3,278.66	0.00	3,278.66
07701	AMWAY GRAND PLAZA HOTEL	5	01/05/2018	45955	162.41	0.00	162.41
09877	ARTS AUTO & TRUCK PARTS	5	01/05/2018	45956	422.66	0.00	422.66
11237	CAPITAL CITY INTERNATIONAL TRUCKS INC	5	01/05/2018	45957	756.72	0.00	756.72
04281	CHARTER COMMUNICATIONS	5	01/05/2018	45958	328.64	0.00	328.64
01365	CITY OF MANTON	5	01/05/2018	45959	1,624.45	0.00	1,624.45
00400	CONSUMERS ENERGY	5	01/05/2018	45960	8,622.08	0.00	8,622.08
11175	EDUSTAFF (DO NOT MAIL)	5	01/05/2018	45961	2,655.00	0.00	2,655.00
10107	FEKETE, TIM	5	01/05/2018	45962	70.00	0.00	70.00
10049	FOREST AREA FEDERAL CREDIT UNION	5	01/05/2018	45963	500.00	0.00	500.00
09409	HEBDEN, ALLEN	5	01/05/2018	45964	140.00	0.00	140.00
01839	HOPE NETWORK WEST MICHIGAN	5	01/05/2018	45965	530.00	0.00	530.00
10331	JONES, SCOTT	5	01/05/2018	45966	70.00	0.00	70.00
09338	KANOUSE, DOUG	5	01/05/2018	45967	60.00	0.00	60.00
11570	KOORSEN FIRE AND SECURITY	5	01/05/2018	45968	1,827.22	0.00	1,827.22
01380	MANTON PRO HARDWARE	5	01/05/2018	45969	56.75	0.00	56.75
10171	MCGEE, MIKE	5	01/05/2018	45970	60.00	0.00	60.00
11594	MICHIGAN FARM BUREAU	5	01/05/2018	45971	600.00	0.00	600.00
01811	NEFF COMPANY	5	01/05/2018	45972	1,053.82	0.00	1,053.82
09068	NELSON, ROBERT	5	01/05/2018	45973	70.00	0.00	70.00
09951	NEOLA INC	5	01/05/2018	45974	1,386.33	0.00	1,386.33
10853	NIX, JOSHUA	5	01/05/2018	45975	60.00	0.00	60.00
08703	OMS COMPLIANCE SERVICES INC.	5	01/05/2018	45976	78.75	0.00	78.75
10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	5	01/05/2018	45977	179.16	0.00	179.16
10256	SCIENTIFIC LEARNING	5	01/05/2018	45978	1,328.00	0.00	1,328.00
10649	SMELTZER, DAVID	5	01/05/2018	45979	60.00	0.00	60.00
10676	STEWART, MARK	5	01/05/2018	45980	70.00	0.00	70.00
02660	THIRLBY AUTOMOTIVE OF MANTON	5	01/05/2018	45981	38.14	0.00	38.14
02742	TUCK, DAN	5	01/05/2018	45982	34.79	0.00	34.79
11028	VERIZON WIRELESS	5	01/05/2018	45983	243.02	0.00	243.02

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02890	WEXFORD COUNTY TREASURER	5	01/05/2018	45984	503.85	0.00	503.85
08598	XEROX CORPORATION	5	01/05/2018	45985	1,951.14	0.00	1,951.14
08961	ALLEN, WILLIAM JAMES	11	01/12/2018	45986	70.00	0.00	70.00
10844	ARNOLD SALES	11	01/12/2018	45987	88.30	0.00	88.30
00142	AT&T	11	01/12/2018	45988	785.59	0.00	785.59
11468	CAPITAL TIRE	11	01/12/2018	45989	1,613.80	0.00	1,613.80
00400	CONSUMERS ENERGY	11	01/12/2018	45990	52.13	0.00	52.13
00562	DOUGLASS INC	11	01/12/2018	45991	56.24	0.00	56.24
11599	FEDOROWICZ, AUTUMN	11	01/12/2018	45992	250.00	0.00	250.00
11204	FEYEN ZYLSTRA LLC	11	01/12/2018	45993	142.47	0.00	142.47
00879	HOME DEPOT CREDIT SERVICE	11	01/12/2018	45994	326.33	0.00	326.33
11182	HONDORP, KYLE	11	01/12/2018	45995	70.00	0.00	70.00
11551	AJS BUILDING AND CONCRETES	11	01/12/2018	45996	885.00	0.00	885.00
01006	KENDALL ELECTRIC INC	11	01/12/2018	45997	47.94	0.00	47.94
11540	KSS ENTERPRISES	11	01/12/2018	45998	2,434.11	0.00	2,434.11
10182	LUTKE, TYLER	11	01/12/2018	45999	60.00	0.00	60.00
07050	MANTON DISPOSAL SERVICE	11	01/12/2018	46000	750.00	0.00	750.00
09563	MCDONALD, PENNY	11	01/12/2018	46001	70.00	0.00	70.00
11601	MUNSON HEALTHCARE CADILLAC HOSPITAL	11	01/12/2018	46002	25.00	0.00	25.00
10249	NORTH SHORE SERVICES INC	11	01/12/2018	46003	55.00	0.00	55.00
02014	PETERSONS TOWING	11	01/12/2018	46004	335.00	0.00	335.00
02045	PITNEY BOWES GLOBAL	11	01/12/2018	46005	300.00	0.00	300.00
07777	RESERVE ACCOUNT	11	01/12/2018	46006	1,200.00	0.00	1,200.00
10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	11	01/12/2018	46007	30.50	0.00	30.50
09114	STATE OF MICHIGAN	11	01/12/2018	46008	840.00	0.00	840.00
09880	WESTDORP, DALE LEE	11	01/12/2018	46009	60.00	0.00	60.00
02900	WEXFORD-MISSAUKEE ISD	11	01/12/2018	46010	71.12	0.00	71.12
11549	WILDER HEATING AND COOLING	11	01/12/2018	46011	2,250.00	0.00	2,250.00
08598	XEROX CORPORATION	11	01/12/2018	46012	583.41	0.00	583.41
09647	BETTS, JAMES	18	01/18/2018	46013	120.00	0.00	120.00
00240	BLARNEY CASTLE OIL CO	18	01/18/2018	46014	3,596.64	0.00	3,596.64
11419	BRADLEY JR, ROSS JAY	18	01/18/2018	46015	90.00	0.00	90.00
10587	BRADLEY, ROSS J	18	01/18/2018	46016	90.00	0.00	90.00
11473	BRAIN POP	18	01/18/2018	46017	230.00	0.00	230.00
10843	CENTURYLINK COMMUNICATIONS LLC	18	01/18/2018	46018	14.62	0.00	14.62
09713	CHARTWELLS	18	01/18/2018	46019	25,985.84	0.00	25,985.84
09411	COMPANION CORP	18	01/18/2018	46020	799.00	0.00	799.00
11587	CROWLEY, BEN	18	01/18/2018	46021	90.00	0.00	90.00
11589	CROWLEY, MACKENON	18	01/18/2018	46022	90.00	0.00	90.00
09322	DAWSON, JAMES A	18	01/18/2018	46023	60.00	0.00	60.00
00551	DTE ENERGY COMPANY	18	01/18/2018	46024	8,436.58	0.00	8,436.58
11175	EDUSTAFF (DO NOT MAIL)	18	01/18/2018	46025	3,150.60	0.00	3,150.60
00678	FLINN SCIENTIFIC INC	18	01/18/2018	46026	545.07	0.00	545.07
10936	FREEMAN'S CUSTOM BUMP & PAINT	18	01/18/2018	46027	15,471.45	0.00	15,471.45
09118	JW PEPPER & SON INC	18	01/18/2018	46028	70.00	0.00	70.00
09856	LEMMIEN, DAVID	18	01/18/2018	46029	70.00	0.00	70.00
10182	LUTKE, TYLER	18	01/18/2018	46030	130.00	0.00	130.00
09168	PIERSON, THOMAS SCOTT	18	01/18/2018	46031	60.00	0.00	60.00
02375	SHELL	18	01/18/2018	46032	238.96	0.00	238.96
10044	SIZEN, MIKE	18	01/18/2018	46033	90.00	0.00	90.00
09290	SPRIK, DOUG	18	01/18/2018	46034	130.00	0.00	130.00
07482	STATE OF MICHIGAN	18	01/18/2018	46035	28.87	0.00	28.87
10676	STEWART, MARK	18	01/18/2018	46036	70.00	0.00	70.00
10130	THOMPSON, RONALD	18	01/18/2018	46037	70.00	0.00	70.00

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02670	THRUN LAW FIRM P.C.	18	01/18/2018	46038	2,200.00	0.00	2,200.00
09894	WESTDORP, RYAN	18	01/18/2018	46039	130.00	0.00	130.00
02900	WEXFORD-MISSAUKEE ISD	18	01/18/2018	46040	61,254.00	0.00	61,254.00
11597	AUTO WARE GROUP OF COMPANIES	25	01/26/2018	46041	371.84	0.00	371.84
08944	BARTHOLOMEW, BILL	25	01/26/2018	46042	70.00	0.00	70.00
09647	BETTS, JAMES	25	01/26/2018	46043	120.00	0.00	120.00
00240	BLARNEY CASTLE OIL CO	25	01/26/2018	46044	1,332.76	0.00	1,332.76
04280	CADILLAC FAMILY PHYSICIANS PC	25	01/26/2018	46045	128.00	0.00	128.00
00305	CADILLAC NEWS	25	01/26/2018	46046	121.65	0.00	121.65
00400	CONSUMERS ENERGY	25	01/26/2018	46047	257.40	0.00	257.40
09336	HART HIGH SCHOOL	25	01/26/2018	46048	150.00	0.00	150.00
01839	HOPE NETWORK WEST MICHIGAN	25	01/26/2018	46049	530.00	0.00	530.00
11481	KIMBALL MIDWEST	25	01/26/2018	46050	149.37	0.00	149.37
10182	LUTKE, TYLER	25	01/26/2018	46051	60.00	0.00	60.00
01380	MANTON PRO HARDWARE	25	01/26/2018	46052	45.04	0.00	45.04
01400	MARSHALL MUSIC	25	01/26/2018	46053	1,165.80	0.00	1,165.80
10484	POST, THOMAS C	25	01/26/2018	46054	70.00	0.00	70.00
10615	SHIVELY BROS	25	01/26/2018	46055	259.79	0.00	259.79
02660	THIRLBY AUTOMOTIVE OF MANTON	25	01/26/2018	46056	22.75	0.00	22.75
08934	ULRICH, DANIEL W	25	01/26/2018	46057	70.00	0.00	70.00
11028	VERIZON WIRELESS	25	01/26/2018	46058	199.46	0.00	199.46
09880	WESTDORP, DALE LEE	25	01/26/2018	46059	60.00	0.00	60.00
09060	WEXFORD COUNTY SHERIFF'S OFFICE	25	01/26/2018	46060	57.00	0.00	57.00
11189	JP MORGAN (DO NOT MAIL)	31	01/31/2018	46061	3,750.54	0.00	3,750.54
09877	ARTS AUTO & TRUCK PARTS	5	02/07/2018	46062	737.79	0.00	737.79
09647	BETTS, JAMES	5	02/07/2018	46063	215.00	0.00	215.00
11215	COOK, LON	5	02/07/2018	46064	215.00	0.00	215.00
09322	DAWSON, JAMES A	5	02/07/2018	46065	90.00	0.00	90.00
11175	EDUSTAFF (DO NOT MAIL)	5	02/07/2018	46066	9,534.40	0.00	9,534.40
10986	ELLENS EQUIPMENT	5	02/07/2018	46067	229.17	0.00	229.17
07697	INNOVATIVE DESIGNS	5	02/07/2018	46068	38.00	0.00	38.00
10664	JULIANS HVAC LLC	5	02/07/2018	46069	975.00	0.00	975.00
09067	KAGE, EARL	5	02/07/2018	46070	90.00	0.00	90.00
07625	KRAZY KAT SIGNS	5	02/07/2018	46071	297.00	0.00	297.00
01395	MANTON TIRE	5	02/07/2018	46072	186.00	0.00	186.00
10437	MS GREEN LLC	5	02/07/2018	46073	240.00	0.00	240.00
11435	OTIS ELEVATOR COMPANY	5	02/07/2018	46074	1,333.44	0.00	1,333.44
09012	SWIATLOWSKI, STACEY	5	02/07/2018	46075	215.00	0.00	215.00
02670	THRUN LAW FIRM P.C.	5	02/07/2018	46076	98.00	0.00	98.00
02900	WEXFORD-MISSAUKEE ISD	5	02/07/2018	46077	151.24	0.00	151.24
08598	XEROX CORPORATION	5	02/07/2018	46078	1,951.14	0.00	1,951.14
00142	AT&T	8	02/09/2018	46079	293.67	0.00	293.67
10658	BEWLEY, JEREMY	8	02/09/2018	46080	145.00	0.00	145.00
01365	CITY OF MANTON	8	02/09/2018	46081	1,369.15	0.00	1,369.15
00400	CONSUMERS ENERGY	8	02/09/2018	46082	11,184.93	0.00	11,184.93
11587	CROWLEY, BEN	8	02/09/2018	46083	90.00	0.00	90.00
11589	CROWLEY, MACKENON	8	02/09/2018	46084	90.00	0.00	90.00
09322	DAWSON, JAMES A	8	02/09/2018	46085	110.00	0.00	110.00
11344	ENGINEERED PROTECTION SYSTEM INC	8	02/09/2018	46086	282.00	0.00	282.00
00879	HOME DEPOT CREDIT SERVICE	8	02/09/2018	46087	822.60	0.00	822.60
01839	HOPE NETWORK WEST MICHIGAN	8	02/09/2018	46088	530.00	0.00	530.00
00979	JONES SCHOOL SUPPLY INC	8	02/09/2018	46089	65.33	0.00	65.33
07050	MANTON DISPOSAL SERVICE	8	02/09/2018	46090	660.00	0.00	660.00
01222	MAS/FPS SUBSCRIPTIONS	8	02/09/2018	46091	170.00	0.00	170.00
07444	MSBOA	8	02/09/2018	46092	46.00	0.00	46.00

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09168	PIERSON, THOMAS SCOTT	8	02/09/2018	46093	110.00	0.00	110.00
09946	RADISSON HOTEL LANSING	8	02/09/2018	46094	853.56	0.00	853.56
11605	RICHARDSON, DYLAN	8	02/09/2018	46095	125.00	0.00	125.00
09510	SHAARDA, PAUL	8	02/09/2018	46096	140.00	0.00	140.00
11607	SPORTSENGINE	8	02/09/2018	46097	100.00	0.00	100.00
07720	TAYLOR, KEVIN LEE	8	02/09/2018	46098	140.00	0.00	140.00
08584	TRAVERSE CITY RECORD EAGLE	8	02/09/2018	46099	319.00	0.00	319.00
08711	TYCO INTEGRATED SECURITY LLC	8	02/09/2018	46100	4,010.72	0.00	4,010.72
09894	WESTDORP, RYAN	8	02/09/2018	46101	140.00	0.00	140.00
11596	WILDES, THOMAS	8	02/09/2018	46102	1,100.00	0.00	1,100.00
08598	XEROX CORPORATION	8	02/09/2018	46103	592.44	0.00	592.44
00142	AT&T	16	02/16/2018	46104	491.27	0.00	491.27
09647	BETTS, JAMES	16	02/16/2018	46105	118.00	0.00	118.00
04280	CADILLAC FAMILY PHYSICIANS PC	16	02/16/2018	46106	128.00	0.00	128.00
10843	CENTURYLINK COMMUNICATIONS LLC	16	02/16/2018	46107	20.52	0.00	20.52
04281	CHARTER COMMUNICATIONS	16	02/16/2018	46108	328.64	0.00	328.64
09713	CHARTWELLS	16	02/16/2018	46109	41,327.67	0.00	41,327.67
09490	FRIZZELL, JAMES	16	02/16/2018	46110	110.00	0.00	110.00
07274	GAYLORD PUBLIC SCHOOLS	16	02/16/2018	46111	125.00	0.00	125.00
09169	GIBSON, CHRIS	16	02/16/2018	46112	140.00	0.00	140.00
09409	HEBDEN, ALLEN	16	02/16/2018	46113	110.00	0.00	110.00
11608	MERIWETHER, JASON	16	02/16/2018	46114	90.00	0.00	90.00
09094	MILLER, MATT	16	02/16/2018	46115	140.00	0.00	140.00
09293	MIVCA	16	02/16/2018	46116	150.00	0.00	150.00
11578	MULDOWNEY, MIKE	16	02/16/2018	46117	90.00	0.00	90.00
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	16	02/16/2018	46118	57.00	0.00	57.00
11163	SHIVELY SUPPLY	16	02/16/2018	46119	18.65	0.00	18.65
09830	SQUIRES, JOE	16	02/16/2018	46120	110.00	0.00	110.00
07482	STATE OF MICHIGAN	16	02/16/2018	46121	28.71	0.00	28.71
10318	SYREWICZE, JOHN	16	02/16/2018	46122	110.00	0.00	110.00
07720	TAYLOR, KEVIN LEE	16	02/16/2018	46123	140.00	0.00	140.00
11284	UHRIG, PATRICK	16	02/16/2018	46124	110.00	0.00	110.00
11017	VOLK, DAVID	16	02/16/2018	46125	110.00	0.00	110.00
11611	WALDRON SR, BRUCE	16	02/16/2018	46126	110.00	0.00	110.00
11609	WILLIAMS, JOSEPH	16	02/16/2018	46127	128.00	0.00	128.00
08944	BARTHOLOMEW, BILL	23	02/23/2018	46129	110.00	0.00	110.00
11613	BRAMAN, ROBERT	23	02/23/2018	46130	90.00	0.00	90.00
11275	ENGLAND, HILARY	23	02/23/2018	46131	90.00	0.00	90.00
11181	GARRETT, SHAWN	23	02/23/2018	46132	110.00	0.00	110.00
09383	GOLEMBIEWSKI, PAUL	23	02/23/2018	46133	110.00	0.00	110.00
09886	MICHAM, ANDREW R	23	02/23/2018	46134	110.00	0.00	110.00
09012	SWIATLOWSKI, STACEY	23	02/23/2018	46135	110.00	0.00	110.00
11611	WALDRON SR, BRUCE	23	02/23/2018	46136	90.00	0.00	90.00
09747	WILLIAMS, PAUL	23	02/23/2018	46137	90.00	0.00	90.00
11551	AJS BUILDING AND CONCRETES	22	02/23/2018	46138	850.00	0.00	850.00
09877	ARTS AUTO & TRUCK PARTS	22	02/23/2018	46139	255.95	0.00	255.95
11597	AUTO WARE GROUP OF COMPANIES	22	02/23/2018	46140	2,867.11	0.00	2,867.11
00305	CADILLAC NEWS	22	02/23/2018	46141	132.80	0.00	132.80
00523	DEAN BOILER INC.	22	02/23/2018	46142	1,230.00	0.00	1,230.00
11175	EDUSTAFF (DO NOT MAIL)	22	02/23/2018	46143	5,357.20	0.00	5,357.20
11204	FEYEN ZYLSTRA LLC	22	02/23/2018	46144	426.44	0.00	426.44
10008	GT JANITORIAL	22	02/23/2018	46145	67.05	0.00	67.05
11323	HEINEMANN	22	02/23/2018	46146	3,161.00	0.00	3,161.00
00876	HOLIDAY INN	22	02/23/2018	46147	497.04	0.00	497.04
11612	Hyatt Place Detroit/Utica	22	02/23/2018	46148	215.28	0.00	215.28

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01006	KENDALL ELECTRIC INC	22	02/23/2018	46149	154.14	0.00	154.14
01380	MANTON PRO HARDWARE	22	02/23/2018	46150	66.70	0.00	66.70
11602	MLIVE MEDIA GROUP	22	02/23/2018	46151	1,053.56	0.00	1,053.56
11601	MUNSON HEALTHCARE CADILLAC HOSPITAL	22	02/23/2018	46152	133.50	0.00	133.50
08701	NORTHERN MICHIGAN SCHOOLS LEGISLATIVE ASSOCIATION	22	02/23/2018	46153	532.00	0.00	532.00
02375	SHELL	22	02/23/2018	46154	333.36	0.00	333.36
02660	THIRLBY AUTOMOTIVE OF MANTON	22	02/23/2018	46155	551.39	0.00	551.39
09060	WEXFORD COUNTY SHERIFF'S OFFICE	22	02/23/2018	46156	55.75	0.00	55.75
09825	ADVANCED MECHANICAL SERVICES LLC	1	03/01/2018	46157	256.01	0.00	256.01
08961	ALLEN, WILLIAM JAMES	1	03/01/2018	46158	140.00	0.00	140.00
11237	CAPITAL CITY INTERNATIONAL TRUCKS INC	1	03/01/2018	46159	397.86	0.00	397.86
00400	CONSUMERS ENERGY	1	03/01/2018	46160	226.70	0.00	226.70
09322	DAWSON, JAMES A	1	03/01/2018	46161	60.00	0.00	60.00
00551	DTE ENERGY COMPANY	1	03/01/2018	46162	6,663.18	0.00	6,663.18
11175	EDUSTAFF (DO NOT MAIL)	1	03/01/2018	46163	6,065.20	0.00	6,065.20
10107	FEKETE, TIM	1	03/01/2018	46164	70.00	0.00	70.00
11182	HONDORP, KYLE	1	03/01/2018	46165	180.00	0.00	180.00
11440	HOUSLER SAWMILL INC	1	03/01/2018	46166	802.50	0.00	802.50
11476	JOSTENS	1	03/01/2018	46167	15.50	0.00	15.50
09067	KAGE, EARL	1	03/01/2018	46168	90.00	0.00	90.00
10182	LUTKE, TYLER	1	03/01/2018	46169	60.00	0.00	60.00
10171	MCGEE, MIKE	1	03/01/2018	46170	60.00	0.00	60.00
09293	MIVCA	1	03/01/2018	46171	125.00	0.00	125.00
09168	PIERSON, THOMAS SCOTT	1	03/01/2018	46172	60.00	0.00	60.00
10572	RINDLISBACHER, TYLER	1	03/01/2018	46173	70.00	0.00	70.00
08571	SEG WORKERS COMPENSATION FUND	1	03/01/2018	46174	4,124.00	0.00	4,124.00
09500	SUTCLIFFE, SEAN R	1	03/01/2018	46175	90.00	0.00	90.00
11576	TEXAS DAVE SALES & SERVICE CORPORATION	1	03/01/2018	46176	99.00	0.00	99.00
10135	TIKKANEN, STEVEN	1	03/01/2018	46177	48.00	0.00	48.00
09492	UNIVERSITY OF OREGON	1	03/01/2018	46178	384.00	0.00	384.00
09860	VELIQUETTE, JAN	1	03/01/2018	46179	70.00	0.00	70.00
11028	VERIZON WIRELESS	1	03/01/2018	46180	199.46	0.00	199.46
08598	XEROX CORPORATION	1	03/01/2018	46181	1,983.90	0.00	1,983.90
11189	JP MORGAN (DO NOT MAIL)	28	02/28/2018	46182	5,380.69	0.00	5,380.69
02110	ALLEGRA MARKETING PRINT MAIL	8	03/08/2018	46183	190.23	0.00	190.23
00142	AT&T	8	03/08/2018	46184	294.92	0.00	294.92
00240	BLARNEY CASTLE OIL CO	8	03/08/2018	46185	1,865.48	0.00	1,865.48
11419	BRADLEY JR, ROSS JAY	8	03/08/2018	46186	110.00	0.00	110.00
00357	CHARLEVOIX-EMMET ISD	8	03/08/2018	46187	243.00	0.00	243.00
04281	CHARTER COMMUNICATIONS	8	03/08/2018	46188	328.64	0.00	328.64
01365	CITY OF MANTON	8	03/08/2018	46189	1,513.82	0.00	1,513.82
00400	CONSUMERS ENERGY	8	03/08/2018	46190	10,224.83	0.00	10,224.83
09435	HOLLAND BUS COMPANY	8	03/08/2018	46191	491.87	0.00	491.87
10666	HOLTON, MICHAEL L	8	03/08/2018	46192	110.00	0.00	110.00
00879	HOME DEPOT CREDIT SERVICE	8	03/08/2018	46193	875.13	0.00	875.13
01839	HOPE NETWORK WEST MICHIGAN	8	03/08/2018	46194	530.00	0.00	530.00
09083	LARSON'S FLORAL	8	03/08/2018	46195	70.40	0.00	70.40
07488	MANTON POSTMASTER	8	03/08/2018	46196	225.00	0.00	225.00
07464	MCS - LUNCH FUND	8	03/08/2018	46197	520.00	0.00	520.00
02177	REYNOLDS AND SONS	8	03/08/2018	46198	903.87	0.00	903.87

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10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	8	03/08/2018	46199	144.75	0.00	144.75
10044	SIZEN, MIKE	8	03/08/2018	46200	110.00	0.00	110.00
11617	SMITH, JILL	8	03/08/2018	46201	70.00	0.00	70.00
02670	THRUN LAW FIRM P.C.	8	03/08/2018	46202	416.50	0.00	416.50
10714	WAHR, JENNIFER	8	03/08/2018	46203	55.75	0.00	55.75
02900	WEXFORD-MISSAUKEE ISD	8	03/08/2018	46204	129.72	0.00	129.72
02910	WEXFORD-MISSAUKEE ISD	8	03/08/2018	46205	2,853.00	0.00	2,853.00
00142	AT&T	15	03/16/2018	46206	491.90	0.00	491.90
11620	BIG TEAMS	15	03/16/2018	46207	495.00	0.00	495.00
00240	BLARNEY CASTLE OIL CO	15	03/16/2018	46208	3,423.16	0.00	3,423.16
08952	BLUE JR, DONALD L	15	03/16/2018	46209	175.00	0.00	175.00
10843	CENTURYLINK COMMUNICATIONS LLC	15	03/16/2018	46210	25.06	0.00	25.06
09713	CHARTWELLS	15	03/16/2018	46211	30,428.27	0.00	30,428.27
00551	DTE ENERGY COMPANY	15	03/16/2018	46212	6,137.25	0.00	6,137.25
11175	EDUSTAFF (DO NOT MAIL)	15	03/16/2018	46213	9,971.00	0.00	9,971.00
11344	ENGINEERED PROTECTION SYSTEM INC	15	03/16/2018	46214	285.00	0.00	285.00
11109	INSTITUTE FOR EXCELLENCE IN EDUCATION	15	03/16/2018	46215	8,000.00	0.00	8,000.00
11194	IXL LEARNING	15	03/16/2018	46216	4,700.00	0.00	4,700.00
11476	JOSTENS	15	03/16/2018	46217	376.70	0.00	376.70
07050	MANTON DISPOSAL SERVICE	15	03/16/2018	46218	870.00	0.00	870.00
11543	PFM FINANCIAL ADVISORS LLC	15	03/16/2018	46219	1,000.00	0.00	1,000.00
07777	RESERVE ACCOUNT	15	03/16/2018	46220	1,200.00	0.00	1,200.00
08932	RIDDELL	15	03/16/2018	46221	5,635.60	0.00	5,635.60
07587	SCOTT ELECTRIC	15	03/16/2018	46222	24.00	0.00	24.00
07331	SPECIALIZED DATA SYSTEMS	15	03/16/2018	46223	2,000.00	0.00	2,000.00
07482	STATE OF MICHIGAN	15	03/16/2018	46224	33.28	0.00	33.28
02900	WEXFORD-MISSAUKEE ISD	15	03/16/2018	46225	24.70	0.00	24.70
08598	XEROX CORPORATION	15	03/16/2018	46226	651.82	0.00	651.82
11041	A PARTS WAREHOUSE LLC	22	03/22/2018	46227	316.02	0.00	316.02
09877	ARTS AUTO & TRUCK PARTS	22	03/22/2018	46228	385.01	0.00	385.01
11597	AUTO WARE GROUP OF COMPANIES	22	03/22/2018	46229	72.29	0.00	72.29
11624	CENTRAL MICHIGAN UNIVERSITY	22	03/22/2018	46230	375.00	0.00	375.00
00400	CONSUMERS ENERGY	22	03/22/2018	46231	52.76	0.00	52.76
10557	CRYSTAL LOCK & SUPPLY	22	03/22/2018	46232	110.00	0.00	110.00
07758	DATA IMAGE SYSTEMS	22	03/22/2018	46233	89.00	0.00	89.00
09435	HOLLAND BUS COMPANY	22	03/22/2018	46234	306.45	0.00	306.45
01380	MANTON PRO HARDWARE	22	03/22/2018	46235	30.12	0.00	30.12
10348	MCS - NHS	22	03/22/2018	46236	350.00	0.00	350.00
11431	MHC CADILLAC - GRAYLING OCC MED	22	03/22/2018	46237	197.00	0.00	197.00
09376	MITCA	22	03/22/2018	46238	35.00	0.00	35.00
08703	OMS COMPLIANCE SERVICES INC.	22	03/22/2018	46239	253.50	0.00	253.50
11622	PESI, Inc	22	03/22/2018	46240	99.99	0.00	99.99
02014	PETERSONS TOWING	22	03/22/2018	46241	355.00	0.00	355.00
02130	QUILL CORPORATION	22	03/22/2018	46242	248.79	0.00	248.79
02375	SHELL	22	03/22/2018	46243	383.83	0.00	383.83
10802	SWANSON, BRAD	22	03/22/2018	46244	230.00	0.00	230.00
02660	THIRLBY AUTOMOTIVE OF MANTON	22	03/22/2018	46245	20.51	0.00	20.51
11623	THOMPSON ZOEY	22	03/22/2018	46246	150.00	0.00	150.00
09060	WEXFORD COUNTY SHERIFF'S OFFICE	22	03/22/2018	46247	57.00	0.00	57.00
04260	ZAREMBA EQUIPMENT INC.	22	03/22/2018	46248	415.86	0.00	415.86
11486	CHEMICAL BANK	29	03/29/2018	46249	6,737.33	0.00	6,737.33
11175	EDUSTAFF (DO NOT MAIL)	29	03/29/2018	46250	9,971.00	0.00	9,971.00

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07697	INNOVATIVE DESIGNS	29	03/29/2018	46251	358.00	0.00	358.00
10695	MSBOA DISTRICT 1	29	03/29/2018	46252	34.00	0.00	34.00
10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	29	03/29/2018	46253	299.22	0.00	299.22
11028	VERIZON WIRELESS	29	03/29/2018	46254	199.30	0.00	199.30
08598	XEROX CORPORATION	29	03/29/2018	46255	1,983.90	0.00	1,983.90
11189	JP MORGAN (DO NOT MAIL)	30	03/30/2018	46256	8,340.21	0.00	8,340.21
00142	AT&T	6	04/06/2018	46257	292.70	0.00	292.70
01365	CITY OF MANTON	6	04/06/2018	46258	1,649.98	0.00	1,649.98
00400	CONSUMERS ENERGY	6	04/06/2018	46259	216.75	0.00	216.75
11540	KSS ENTERPRISES	6	04/06/2018	46260	468.79	0.00	468.79
10249	NORTH SHORE SERVICES INC	6	04/06/2018	46261	110.00	0.00	110.00
09448	TELECOMP SOLUTIONS	6	04/06/2018	46262	395.25	0.00	395.25
02660	THIRLBY AUTOMOTIVE OF MANTON	6	04/06/2018	46263	46.82	0.00	46.82
02670	THRUN LAW FIRM P.C.	6	04/06/2018	46264	612.50	0.00	612.50
00142	AT&T	12	04/13/2018	46265	489.24	0.00	489.24
00240	BLARNEY CASTLE OIL CO	12	04/13/2018	46266	4,734.67	0.00	4,734.67
11071	CEO IMAGING SYSTEMS INC	12	04/13/2018	46267	214.00	0.00	214.00
09713	CHARTWELLS	12	04/13/2018	46268	28,912.61	0.00	28,912.61
09929	CHIPPEWA HILLS HIGH SCHOOL	9143	05/23/2018	46269	0.00	0.00	0.00
<b>Void by 21 on 5/23/2018</b>							
00400	CONSUMERS ENERGY	12	04/13/2018	46270	9,843.51	0.00	9,843.51
11175	EDUSTAFF (DO NOT MAIL)	12	04/13/2018	46271	3,256.80	0.00	3,256.80
11631	FINELINE FENCING	12	04/13/2018	46272	6,600.00	0.00	6,600.00
01839	HOPE NETWORK WEST MICHIGAN	12	04/13/2018	46273	530.00	0.00	530.00
07050	MANTON DISPOSAL SERVICE	12	04/13/2018	46274	720.00	0.00	720.00
08936	MAXWELL MEDALS & AWARDS	12	04/13/2018	46275	439.20	0.00	439.20
01300	MCS - BOYS BASKETBALL	12	04/13/2018	46276	50.00	0.00	50.00
02045	PITNEY BOWES GLOBAL	12	04/13/2018	46277	300.00	0.00	300.00
11630	STANLEY, JOHN	12	04/13/2018	46278	57.00	0.00	57.00
07482	STATE OF MICHIGAN	12	04/13/2018	46279	33.63	0.00	33.63
02742	TUCK, DAN	12	04/13/2018	46280	76.22	0.00	76.22
02900	WEXFORD-MISSAUKEE ISD	12	04/13/2018	46281	68.36	0.00	68.36
08598	XEROX CORPORATION	12	04/13/2018	46282	556.03	0.00	556.03
11041	A PARTS WAREHOUSE LLC	19	04/19/2018	46283	47.70	0.00	47.70
11597	AUTO WARE GROUP OF COMPANIES	19	04/19/2018	46284	461.16	0.00	461.16
00305	CADILLAC NEWS	19	04/19/2018	46285	169.00	0.00	169.00
10843	CENTURYLINK COMMUNICATIONS LLC	19	04/19/2018	46286	29.46	0.00	29.46
00535	DISTRICT HEALTH DEPT #10	19	04/19/2018	46287	410.00	0.00	410.00
00551	DTE ENERGY COMPANY	19	04/19/2018	46288	6,216.04	0.00	6,216.04
09337	FERRIS STATE UNIVERSITY	19	04/19/2018	46289	150.00	0.00	150.00
11328	FLOOR COVERING BROKERS	19	04/19/2018	46290	1,640.00	0.00	1,640.00
07534	GRAYLING HIGH SCHOOL	19	04/19/2018	46291	150.00	0.00	150.00
09435	HOLLAND BUS COMPANY	19	04/19/2018	46292	174.63	0.00	174.63
10664	JULIANS HVAC LLC	19	04/19/2018	46293	952.00	0.00	952.00
01006	KENDALL ELECTRIC INC	19	04/19/2018	46294	234.41	0.00	234.41
11570	KOORSEN FIRE AND SECURITY	19	04/19/2018	46295	1,164.85	0.00	1,164.85
11540	KSS ENTERPRISES	19	04/19/2018	46296	548.41	0.00	548.41
11637	M42 MANTON TIRE & PARTY STORE LLC	19	04/19/2018	46297	102.51	0.00	102.51
10688	MACKINAC STATE HISTORIC PARKS	19	04/19/2018	46298	200.00	0.00	200.00
01380	MANTON PRO HARDWARE	19	04/19/2018	46299	31.83	0.00	31.83
11474	MARK MCCOOL	19	04/19/2018	46300	300.00	0.00	300.00
11431	MHC CADILLAC - GRAYLING OCC MED	19	04/19/2018	46301	265.00	0.00	265.00
11636	NORTHERN A-1 ENVIRONMENTAL SERVICES	19	04/19/2018	46302	11,932.00	0.00	11,932.00



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10675	SCHOLASTIC INC	19	04/19/2018	46303	922.00	0.00	922.00
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	19	04/19/2018	46304	29.15	0.00	29.15
02375	SHELL	19	04/19/2018	46305	124.92	0.00	124.92
08598	XEROX CORPORATION	19	04/19/2018	46306	32.76	0.00	32.76
10210	APPLE INC	26	04/27/2018	46307	5,880.00	0.00	5,880.00
11641	BRUNNER, JEFF	26	04/27/2018	46308	75.00	0.00	75.00
11175	EDUSTAFF (DO NOT MAIL)	26	04/27/2018	46309	8,071.20	0.00	8,071.20
09160	HALLEAD, BOB	26	04/27/2018	46310	75.00	0.00	75.00
11640	HAWKINS, BRYAN	26	04/27/2018	46311	75.00	0.00	75.00
00879	HOME DEPOT CREDIT SERVICE	26	04/27/2018	46312	806.25	0.00	806.25
07697	INNOVATIVE DESIGNS	26	04/27/2018	46313	27.00	0.00	27.00
09721	MAJERLE, TIM	26	04/27/2018	46314	87.50	0.00	87.50
08929	MCCARTY, EDWARD LEE	26	04/27/2018	46315	180.00	0.00	180.00
10824	OGEMAW HEIGHTS HIGH SCHOOL	26	04/27/2018	46316	200.00	0.00	200.00
11292	OLSON, GREG	26	04/27/2018	46317	75.00	0.00	75.00
11581	POWERSCHOOL GROUP LLC	26	04/27/2018	46318	5,252.00	0.00	5,252.00
11605	RICHARDSON, DYLAN	26	04/27/2018	46319	57.00	0.00	57.00
09147	ROSE, ROBERT	26	04/27/2018	46320	87.50	0.00	87.50
08964	STUMP, MICHAEL L	26	04/27/2018	46321	87.50	0.00	87.50
11492	THE HUNTINGTON NATIONAL BANK	26	04/27/2018	46322	5,000.00	0.00	5,000.00
11028	VERIZON WIRELESS	26	04/27/2018	46323	205.43	0.00	205.43
10728	ZELLER, JOHN	26	04/27/2018	46324	87.50	0.00	87.50
11189	JP MORGAN (DO NOT MAIL)	30	04/30/2018	46325	6,517.59	0.00	6,517.59
11597	AUTO WARE GROUP OF COMPANIES	3	05/03/2018	46326	10.49	0.00	10.49
00240	BLARNEY CASTLE OIL CO	3	05/03/2018	46327	4,523.94	0.00	4,523.94
00254	BLOXSOM ROOFING	3	05/03/2018	46328	450.00	0.00	450.00
00305	CADILLAC NEWS	3	05/03/2018	46329	137.41	0.00	137.41
09151	CHILSON, PAUL	3	05/03/2018	46330	87.50	0.00	87.50
01365	CITY OF MANTON	3	05/03/2018	46331	1,377.66	0.00	1,377.66
00400	CONSUMERS ENERGY	3	05/03/2018	46332	245.09	0.00	245.09
10048	CURRICULUM ASSOCIATES INC	3	05/03/2018	46333	21,400.00	0.00	21,400.00
09441	DEAN, MAX	3	05/03/2018	46334	95.00	0.00	95.00
08826	FERRELLGAS	3	05/03/2018	46335	1,249.37	0.00	1,249.37
11501	HESS, ALAYNA	3	05/03/2018	46336	95.00	0.00	95.00
09435	HOLLAND BUS COMPANY	3	05/03/2018	46337	873.65	0.00	873.65
10281	JOHNSON, NICOLE	3	05/03/2018	46338	79.96	0.00	79.96
11476	JOSTENS	3	05/03/2018	46339	912.85	0.00	912.85
00980	JOSTENS / JEFF HEETHUIS	3	05/03/2018	46340	198.40	0.00	198.40
11642	KLOECKNER, KIM	3	05/03/2018	46341	87.50	0.00	87.50
07625	KRAZY KAT SIGNS	3	05/03/2018	46342	42.00	0.00	42.00
01380	MANTON PRO HARDWARE	3	05/03/2018	46343	47.72	0.00	47.72
11635	MAVERIC MECHANICAL & PLUMBING INC.	3	05/03/2018	46344	250.00	0.00	250.00
08929	MCCARTY, EDWARD LEE	3	05/03/2018	46345	150.00	0.00	150.00
07444	MSBOA	3	05/03/2018	46346	143.00	0.00	143.00
01750	NASCO	3	05/03/2018	46347	149.33	0.00	149.33
08703	OMS COMPLIANCE SERVICES INC.	3	05/03/2018	46348	85.50	0.00	85.50
11459	PITNEY BOWES (RESERVE ACCOUNT)	3	05/03/2018	46349	80.74	0.00	80.74
10479	SCHOOL SPECIALTY - CLASSROOM DIRECT (ORDER)	3	05/03/2018	46350	283.35	0.00	283.35
10044	SIZEN, MIKE	3	05/03/2018	46351	87.50	0.00	87.50
08964	STUMP, MICHAEL L	3	05/03/2018	46352	87.50	0.00	87.50
09060	WEXFORD COUNTY SHERIFF'S OFFICE	3	05/03/2018	46353	57.00	0.00	57.00
11634	WI Center for Education Research (WCER)	3	05/03/2018	46354	289.00	0.00	289.00

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08598	XEROX CORPORATION	3	05/03/2018	46355	1,951.14	0.00	1,951.14
00142	AT&T	11	05/11/2018	46356	293.42	0.00	293.42
11597	AUTO WARE GROUP OF COMPANIES	11	05/11/2018	46357	328.16	0.00	328.16
11521	BADER & SONS CO.	11	05/11/2018	46358	900.00	0.00	900.00
10843	CENTURYLINK COMMUNICATIONS LLC	11	05/11/2018	46359	20.70	0.00	20.70
09151	CHILSON, PAUL	11	05/11/2018	46360	87.50	0.00	87.50
00400	CONSUMERS ENERGY	11	05/11/2018	46361	10,250.84	0.00	10,250.84
09441	DEAN, MAX	11	05/11/2018	46362	87.50	0.00	87.50
10582	EXPRESS TIRE	11	05/11/2018	46363	684.63	0.00	684.63
00678	FLINN SCIENTIFIC INC	11	05/11/2018	46364	332.12	0.00	332.12
10049	FOREST AREA FEDERAL CREDIT UNION	11	05/11/2018	46365	500.00	0.00	500.00
09435	HOLLAND BUS COMPANY	11	05/11/2018	46366	49.53	0.00	49.53
01839	HOPE NETWORK WEST MICHIGAN	11	05/11/2018	46367	530.00	0.00	530.00
09067	KAGE, EARL	11	05/11/2018	46368	237.50	0.00	237.50
11642	KLOECKNER, KIM	11	05/11/2018	46369	150.00	0.00	150.00
07625	KRAZY KAT SIGNS	11	05/11/2018	46370	87.00	0.00	87.00
11540	KSS ENTERPRISES	11	05/11/2018	46371	19.89	0.00	19.89
07050	MANTON DISPOSAL SERVICE	11	05/11/2018	46372	780.00	0.00	780.00
01380	MANTON PRO HARDWARE	11	05/11/2018	46373	25.50	0.00	25.50
08929	MCCARTY, EDWARD LEE	11	05/11/2018	46374	280.00	0.00	280.00
08588	NADIG, JEFF	11	05/11/2018	46375	375.00	0.00	375.00
09127	NELSON, GERALD	11	05/11/2018	46376	325.00	0.00	325.00
09068	NELSON, ROBERT	11	05/11/2018	46377	87.50	0.00	87.50
09168	PIERSON, THOMAS SCOTT	11	05/11/2018	46378	325.00	0.00	325.00
10977	PIONEER DIESEL SERVICE	11	05/11/2018	46379	2,571.16	0.00	2,571.16
02130	QUILL CORPORATION	11	05/11/2018	46380	80.47	0.00	80.47
02177	REYNOLDS AND SONS	11	05/11/2018	46381	364.62	0.00	364.62
09147	ROSE, ROBERT	11	05/11/2018	46382	325.00	0.00	325.00
09510	SHAARDA, PAUL	11	05/11/2018	46383	87.50	0.00	87.50
10044	SIZEN, MIKE	11	05/11/2018	46384	150.00	0.00	150.00
07482	STATE OF MICHIGAN	11	05/11/2018	46385	37.86	0.00	37.86
08964	STUMP, MICHAEL L	11	05/11/2018	46386	87.50	0.00	87.50
02660	THIRLBY AUTOMOTIVE OF MANTON	11	05/11/2018	46387	208.14	0.00	208.14
02670	THRUN LAW FIRM P.C.	11	05/11/2018	46388	710.50	0.00	710.50
02900	WEXFORD-MISSAUKEE ISD	11	05/11/2018	46389	62,486.24	0.00	62,486.24
10694	AP EXAMS	17	05/18/2018	46390	1,420.00	0.00	1,420.00
00142	AT&T	17	05/18/2018	46391	489.24	0.00	489.24
00240	BLARNEY CASTLE OIL CO	17	05/18/2018	46392	2,355.88	0.00	2,355.88
07736	CDW GOVERNMENT	17	05/18/2018	46393	200.45	0.00	200.45
09151	CHILSON, PAUL	17	05/18/2018	46394	82.50	0.00	82.50
09441	DEAN, MAX	17	05/18/2018	46395	82.50	0.00	82.50
00551	DTE ENERGY COMPANY	17	05/18/2018	46396	4,044.68	0.00	4,044.68
11175	EDUSTAFF (DO NOT MAIL)	17	05/18/2018	46397	9,864.80	0.00	9,864.80
11344	ENGINEERED PROTECTION SYSTEM INC	17	05/18/2018	46398	282.00	0.00	282.00
11513	EUBANKS, WILL	17	05/18/2018	46399	82.50	0.00	82.50
11643	GRATIOT-ISABELLA RESD	17	05/18/2018	46400	20.00	0.00	20.00
10778	HICKS, MATT	17	05/18/2018	46401	500.00	0.00	500.00
00879	HOME DEPOT CREDIT SERVICE	17	05/18/2018	46402	258.99	0.00	258.99
07697	INNOVATIVE DESIGNS	17	05/18/2018	46403	78.00	0.00	78.00
10621	JONES, JEROME	17	05/18/2018	46404	82.50	0.00	82.50
01011	KIBBE, HAROLD	17	05/18/2018	46405	500.00	0.00	500.00
08929	MCCARTY, EDWARD LEE	17	05/18/2018	46406	295.00	0.00	295.00
11431	MHC CADILLAC - GRAYLING OCC MED	17	05/18/2018	46407	82.00	0.00	82.00
01708	MORRIS, JAMES E	17	05/18/2018	46408	500.00	0.00	500.00

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09779	MUSSELMAN, CANDY	17	05/18/2018	46409	500.00	0.00	500.00
09068	NELSON, ROBERT	17	05/18/2018	46410	82.50	0.00	82.50
11148	PLEASANT GRAPHICS, INC	17	05/18/2018	46411	683.00	0.00	683.00
11258	POWERS, MARK	17	05/18/2018	46412	500.00	0.00	500.00
02130	QUILL CORPORATION	17	05/18/2018	46413	132.59	0.00	132.59
09147	ROSE, ROBERT	17	05/18/2018	46414	82.50	0.00	82.50
11400	SCHOOL SPECIALTY - CLASSROOM DIRECT (REMIT)	17	05/18/2018	46415	81.19	0.00	81.19
09510	SHAARDA, PAUL	17	05/18/2018	46416	165.00	0.00	165.00
02375	SHELL	17	05/18/2018	46417	447.41	0.00	447.41
10945	SUCHARSKI, RANDY	17	05/18/2018	46418	500.00	0.00	500.00
11507	TIDEY, TINA	17	05/18/2018	46419	500.00	0.00	500.00
11510	WOLF, MICHAEL F	17	05/18/2018	46420	195.00	0.00	195.00
08598	XEROX CORPORATION	17	05/18/2018	46421	548.37	0.00	548.37
11041	A PARTS WAREHOUSE LLC	25	05/25/2018	46422	334.69	0.00	334.69
11541	ADVANCED TURF SOLUTIONS	25	05/25/2018	46423	701.80	0.00	701.80
00180	AWARD EMBLEM	25	05/25/2018	46424	99.70	0.00	99.70
10065	BOYNE CITY HIGH SCHOOL	25	05/25/2018	46425	175.00	0.00	175.00
09713	CHARTWELLS	25	05/25/2018	46426	37,890.01	0.00	37,890.01
09929	CHIPPEWA HILLS HIGH SCHOOL	25	05/25/2018	46427	175.00	0.00	175.00
09441	DEAN, MAX	25	05/25/2018	46428	82.50	0.00	82.50
11175	EDUSTAFF (DO NOT MAIL)	25	05/25/2018	46429	11,575.80	0.00	11,575.80
09107	GLEN LAKE SCHOOLS	25	05/25/2018	46430	125.00	0.00	125.00
08957	GRAND TRAVERSE RESORT	9184	06/29/2018	46431	0.00	0.00	0.00
<b>Void by 21 on 7/3/2018</b>							
11323	HEINEMANN	25	05/25/2018	46432	935.00	0.00	935.00
11501	HESS, ALAYNA	25	05/25/2018	46433	87.50	0.00	87.50
09435	HOLLAND BUS COMPANY	25	05/25/2018	46434	212.90	0.00	212.90
10240	INGRAHAM, CHARLIE	25	05/25/2018	46435	82.50	0.00	82.50
09067	KAGE, EARL	25	05/25/2018	46436	82.50	0.00	82.50
11481	KIMBALL MIDWEST	25	05/25/2018	46437	43.99	0.00	43.99
09574	LAKE CITY HIGH SCHOOL	25	05/25/2018	46438	175.00	0.00	175.00
01400	MARSHALL MUSIC	25	05/25/2018	46439	217.74	0.00	217.74
11431	MHC CADILLAC - GRAYLING OCC MED	25	05/25/2018	46440	75.00	0.00	75.00
09127	NELSON, GERALD	25	05/25/2018	46441	87.50	0.00	87.50
10377	NORTHERN MICHIGAN CHRISTIAN	25	05/25/2018	46442	75.00	0.00	75.00
09168	PIERSON, THOMAS SCOTT	25	05/25/2018	46443	87.50	0.00	87.50
11526	PROPER, CHARLES	25	05/25/2018	46444	87.50	0.00	87.50
02186	RITCHIE, SHELLEY D	25	05/25/2018	46445	45.90	0.00	45.90
07780	SENIOR VOLUNTEER PROGRAMS	25	05/25/2018	46446	600.00	0.00	600.00
07103	SHEPLER WELL DRILLING	25	05/25/2018	46447	460.00	0.00	460.00
09500	SUTCLIFFE, SEAN R	25	05/25/2018	46448	87.50	0.00	87.50
09751	SYDEX LLC	25	05/25/2018	46449	80.50	0.00	80.50
02660	THIRLBY AUTOMOTIVE OF MANTON	25	05/25/2018	46450	65.57	0.00	65.57
11028	VERIZON WIRELESS	25	05/25/2018	46451	200.41	0.00	200.41
02900	WEXFORD-MISSAUKEE ISD	25	05/25/2018	46452	882.30	0.00	882.30
01365	CITY OF MANTON	30	05/31/2018	46453	1,624.45	0.00	1,624.45
00400	CONSUMERS ENERGY	30	05/31/2018	46463	701.13	0.00	701.13
09178	HARDING, JEFF	30	05/31/2018	46464	300.00	0.00	300.00
11650	MORROW, BECKY	30	05/31/2018	46465	25.25	0.00	25.25
11648	OTTO, KRISTY	30	05/31/2018	46466	7.65	0.00	7.65
11649	PERRY, SHARI	30	05/31/2018	46467	51.10	0.00	51.10
02130	QUILL CORPORATION	30	05/31/2018	46468	278.79	0.00	278.79
11647	RUPELL, TRACY	30	05/31/2018	46469	10.85	0.00	10.85
11507	TIDEY, TINA	30	05/31/2018	46470	7.75	0.00	7.75
08598	XEROX CORPORATION	30	05/31/2018	46471	1,951.14	0.00	1,951.14
11189	JP MORGAN (DO NOT MAIL)	31	05/31/2018	46472	7,254.60	0.00	7,254.60

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11508	ARC ON WELDING	7	06/11/2018	46473	50.00	0.00	50.00
00142	AT&T	7	06/11/2018	46474	291.63	0.00	291.63
00305	CADILLAC NEWS	7	06/11/2018	46475	170.79	0.00	170.79
09151	CHILSON, PAUL	7	06/11/2018	46476	87.50	0.00	87.50
00400	CONSUMERS ENERGY	7	06/11/2018	46477	8,860.99	0.00	8,860.99
11175	EDUSTAFF (DO NOT MAIL)	7	06/11/2018	46478	8,932.60	0.00	8,932.60
11513	EUBANKS, WILL	7	06/11/2018	46479	87.50	0.00	87.50
09945	GRAND TRAVERSE INDUSTRIES	7	06/11/2018	46480	171.04	0.00	171.04
01839	HOPE NETWORK WEST MICHIGAN	7	06/11/2018	46481	530.00	0.00	530.00
10985	INNOSEAL SYSTEMS INC	7	06/11/2018	46482	240.00	0.00	240.00
11109	INSTITUTE FOR EXCELLENCE IN EDUCATION	7	06/11/2018	46483	8,000.00	0.00	8,000.00
11476	JOSTENS	7	06/11/2018	46484	342.50	0.00	342.50
09067	KAGE, EARL	7	06/11/2018	46485	87.50	0.00	87.50
07050	MANTON DISPOSAL SERVICE	7	06/11/2018	46486	960.00	0.00	960.00
07464	MCS - LUNCH FUND	7	06/11/2018	46487	60.00	0.00	60.00
11601	MUNSON HEALTHCARE CADILLAC HOSPITAL	7	06/11/2018	46488	40.50	0.00	40.50
08932	RIDDELL	7	06/11/2018	46489	245.93	0.00	245.93
11576	TEXAS DAVE SALES & SERVICE CORPORATION	7	06/11/2018	46490	644.00	0.00	644.00
02670	THRUN LAW FIRM P.C.	7	06/11/2018	46491	73.50	0.00	73.50
09880	WESTDORP, DALE LEE	7	06/11/2018	46492	87.50	0.00	87.50
11541	ADVANCED TURF SOLUTIONS	14	06/14/2018	46493	664.20	0.00	664.20
00142	AT&T	14	06/14/2018	46494	489.24	0.00	489.24
00240	BLARNEY CASTLE OIL CO	15	06/15/2018	46495	4,724.40	0.00	4,724.40
00305	CADILLAC NEWS	15	06/15/2018	46496	109.67	0.00	109.67
00325	CADILLAC PLUMBING & HEATING INC	15	06/15/2018	46497	87.29	0.00	87.29
11580	CITY OF CADILLAC	15	06/15/2018	46498	79.00	0.00	79.00
11365	CMU Camps & Conferences	15	06/15/2018	46499	1,198.00	0.00	1,198.00
00400	CONSUMERS ENERGY	15	06/15/2018	46500	59.66	0.00	59.66
10557	CRYSTAL LOCK & SUPPLY	15	06/15/2018	46501	115.00	0.00	115.00
00551	DTE ENERGY COMPANY	15	06/15/2018	46502	658.07	0.00	658.07
09945	GRAND TRAVERSE INDUSTRIES	15	06/15/2018	46503	342.08	0.00	342.08
00879	HOME DEPOT CREDIT SERVICE	15	06/15/2018	46504	225.22	0.00	225.22
11359	INSTRUMENTALIST AWARDS LLC	15	06/15/2018	46505	79.00	0.00	79.00
01380	MANTON PRO HARDWARE	15	06/15/2018	46506	39.16	0.00	39.16
07464	MCS - LUNCH FUND	15	06/15/2018	46507	140.00	0.00	140.00
11658	MICHIANA TIMING	15	06/15/2018	46508	1,182.00	0.00	1,182.00
10054	MSU EXTENSION, WEXFORD COUNTY	15	06/15/2018	46509	300.00	0.00	300.00
10675	SCHOLASTIC INC	15	06/15/2018	46510	632.05	0.00	632.05
07482	STATE OF MICHIGAN	15	06/15/2018	46511	36.82	0.00	36.82
10947	VALIC	15	06/15/2018	46512	4,944.40	0.00	4,944.40
02900	WEXFORD-MISSAUKEE ISD	15	06/15/2018	46513	57,332.87	0.00	57,332.87
08598	XEROX CORPORATION	15	06/15/2018	46514	729.89	0.00	729.89
00240	BLARNEY CASTLE OIL CO	22	06/22/2018	46515	264.21	0.00	264.21
00305	CADILLAC NEWS	22	06/22/2018	46516	183.12	0.00	183.12
10843	CENTURYLINK COMMUNICATIONS LLC	22	06/22/2018	46517	15.07	0.00	15.07
11660	COMSTOCK ATHLETICS	22	06/22/2018	46518	150.00	0.00	150.00
11175	EDUSTAFF (DO NOT MAIL)	22	06/22/2018	46519	1,132.80	0.00	1,132.80
01839	HOPE NETWORK WEST MICHIGAN	22	06/22/2018	46520	50.00	0.00	50.00
09083	LARSON' S FLORAL	22	06/22/2018	46521	13.20	0.00	13.20
11431	MHC CADILLAC - GRAYLING OCC MED	22	06/22/2018	46522	75.00	0.00	75.00
02375	SHELL	22	06/22/2018	46523	394.89	0.00	394.89
09448	TELECOMP SOLUTIONS	22	06/22/2018	46524	345.52	0.00	345.52
02660	THIRLBY AUTOMOTIVE OF MANTON	22	06/22/2018	46525	59.04	0.00	59.04

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09713	CHARTWELLS	29	06/29/2018	46526	28,256.19	0.00	28,256.19
00400	CONSUMERS ENERGY	29	06/29/2018	46527	411.69	0.00	411.69
10008	GT JANITORIAL	29	06/29/2018	46528	1,764.28	0.00	1,764.28
00879	HOME DEPOT CREDIT SERVICE	29	06/29/2018	46529	719.87	0.00	719.87
01325	MCS - OUTDOOR EDUCATION	29	06/29/2018	46530	300.00	0.00	300.00
11581	POWERSCHOOL GROUP LLC	29	06/29/2018	46531	5,096.00	0.00	5,096.00
02375	SHELL	29	06/29/2018	46532	415.78	0.00	415.78
02660	THIRLBY AUTOMOTIVE OF MANTON	29	06/29/2018	46533	35.52	0.00	35.52
11357	TRINITY 3 LLC	29	06/29/2018	46534	2,130.00	0.00	2,130.00
08804	VANPOLEN PORTABLES	29	06/29/2018	46535	680.00	0.00	680.00
11028	VERIZON WIRELESS	29	06/29/2018	46536	199.54	0.00	199.54
08598	XEROX CORPORATION	29	06/29/2018	46537	1,983.90	0.00	1,983.90
11189	JP MORGAN (DO NOT MAIL)	30	06/29/2018	46538	10,972.38	0.00	10,972.38
01365	CITY OF MANTON	33	06/29/2018	46539	1,250.01	0.00	1,250.01
00400	CONSUMERS ENERGY	33	06/29/2018	46540	301.54	0.00	301.54
01380	MANTON PRO HARDWARE	33	06/29/2018	46541	36.13	0.00	36.13
01400	MARSHALL MUSIC	33	06/29/2018	46542	993.63	0.00	993.63
11431	MHC CADILLAC - GRAYLING OCC MED	33	06/29/2018	46543	82.00	0.00	82.00
09951	NEOLA INC	33	06/29/2018	46544	1,245.31	0.00	1,245.31
02670	THRUN LAW FIRM P.C.	33	06/29/2018	46545	122.50	0.00	122.50
02900	WEXFORD-MISSAUKEE ISD	33	06/29/2018	46546	24.70	0.00	24.70
11189	JP MORGAN (DO NOT MAIL)	31	06/29/2018	46547	3,536.49	0.00	3,536.49
00400	CONSUMERS ENERGY	29	06/30/2018	46559	7,576.34	0.00	7,576.34
11175	EDUSTAFF (DO NOT MAIL)	29	06/30/2018	46560	311.52	0.00	311.52
07482	STATE OF MICHIGAN	29	06/30/2018	46561	2.87	0.00	2.87
08598	XEROX CORPORATION	29	06/30/2018	46562	454.79	0.00	454.79
<b>Report Total</b>					<b>\$2,202,610.06</b>	<b>\$0.00</b>	<b>\$2,202,610.06</b>