

Ck Date	Ck #	Ck Form	Vendor #	Vendor Name	(V)oided?	Ck Amt
07/12/2018	96869	APCK	1040	ALLEY T		\$480.00
07/12/2018	96870	APCK	2752	AMERICAN FIDELITY		\$2,050.09
07/12/2018	96871	APCK	4003	A T FRANK FLOOR COVERING		\$24,950.00
07/12/2018	96872	APCK	9500	CITY OF ST LOUIS		\$17,397.50
07/12/2018	96873	APCK	14100	DEW-EL CORPORATION		\$979.10
07/12/2018	96874	APCK	16905	ETNA SUPPLY		\$179.66
07/12/2018	96875	APCK	19000	FRONTIER		\$759.70
07/12/2018	96876	APCK	27600	LANSING SANITARY SUP		\$44.64
07/12/2018	96877	APCK	30783	MICHIGAN ASSOCIATIN OF		\$225.00
07/12/2018	96878	APCK	39001	PINE RIVER AUTOMOTIVE		\$16.07
07/12/2018	96879	APCK	46100	SHERWIN-WILLIAMS CO		\$1,438.10
07/12/2018	96880	APCK	49602	TRANE US INC		\$1,681.80
07/12/2018	96881	APCK	51950	WASTE MANAGEMENT OF		\$359.56
07/13/2018	96882	APCK	7302	CAPITAL BANK & TRUST		\$890.00
07/13/2018	96883	APCK	12445	CRYSTAL PURE WATER INC		\$16.50
07/13/2018	96884	APCK	16000	EDGENUITY INC		\$21,000.00
07/13/2018	96885	APCK	16762	ELITE FUND INC		\$112.50
07/13/2018	96886	APCK	16855	EPES SOFTWARE		\$126.00
07/13/2018	96887	APCK	16865	AXA EQUITABLE LIFE		\$268.00
07/13/2018	96888	APCK	17000	EYEMED/FIDELITY SECURITY LIFE		\$995.26
07/13/2018	96889	APCK	19000	FRONTIER		\$267.82
07/13/2018	96890	APCK	20200	GLEANER LIFE INSURANCE		\$75.00
07/13/2018	96891	APCK	20265	GLP & ASSOCIATES, INC.		\$1,372.86
07/13/2018	96892	APCK	28700	MASA		\$1,362.20
07/13/2018	96893	APCK	28731	MASB-SEG		\$55,410.00
07/13/2018	96894	APCK	28740	MASSAWAY CUSTOM PAINTING		\$4,050.00
07/13/2018	96895	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
07/13/2018	96896	APCK	33372	MIDLAND FUNDING LLC		\$192.44
07/13/2018	96897	APCK	38120	OTIS ELEVATOR COMPANY		\$3,797.85
07/13/2018	96898	APCK	38415	PARADIGM EQUITIES INC		\$90.00
07/13/2018	96899	APCK	38900	PETERS HARDWARE		\$155.70
07/13/2018	96900	APCK	41660	RENAISSANCE LEARNING, INC.		\$2,347.50
07/13/2018	96901	APCK	45815	SEG WORKERS COMPENSATION FUND		\$1,412.00
07/13/2018	96902	APCK	45816	SET SEG		\$72.56
07/13/2018	96903	APCK	47124	SPORTS ADDIX		\$1,992.68
07/13/2018	96904	APCK	48411	SWANK		\$1,644.00
07/13/2018	96905	APCK	49140	THE TROPHY SHOPPE		\$3.25
07/13/2018	96906	APCK	50600	UNITED WAY		\$72.55
07/13/2018	96907	APCK	51550	VALIC		\$745.00
07/13/2018	96908	APCK	51567	VERIZON WIRELESS		\$139.80
07/13/2018	96909	APCK	54049	ZIP MEDICAL SUPPLIES LLC		\$809.88
07/13/2018	96910	APCK	92237	PHIL MAXWELL		\$64.99
07/13/2018	96911	APCK	92241	AARON MUNDERLOH		\$30.00
07/13/2018	96912	APCK	999999991	*****VOID*****		\$11,997.87
07/13/2018	96913	APCK	999999992	*****VOID*****		\$23,163.16

07/13/2018	96914	APCK	999999993	*****VOID*****		\$106,329.80
07/13/2018	96915	APCK	999999994	*****VOID*****		\$53,943.05
07/13/2018	96916	APCK	999999996	*****VOID*****		\$2,286.66
07/13/2018	96917	APCK	999999997	*****VOID*****		\$5,358.22
07/19/2018	96918	APCK	21400	GRATIOT ISABELLA RESD		\$100.00
07/19/2018	96919	APCK	27002	KONICA MINOLTA BUSINESS		\$377.58
07/19/2018	96920	APCK	33380	MIDLAND FENCE COMPANY INC		\$500.00
07/19/2018	96921	APCK	33432	MIDMICHIGAN HEALTH		\$75.00
07/19/2018	96922	APCK	90429	MATTHEW BERNIA		\$375.18
07/20/2018	96923	APCK	390	A PARTS WAREHOUSE		\$199.99
07/20/2018	96924	APCK	400	A-1 TRUCK PARTS		\$118.80
07/20/2018	96925	APCK	760	AIRGAS USA, LLC		\$36.96
07/20/2018	96926	APCK	1040	ALLEY T		\$24.00
07/20/2018	96927	APCK	1195	ALMA CITY CLEANERS		\$220.00
07/20/2018	96928	APCK	2753	AMERICAN FIDELITY ASSURANCE		\$1,296.82
07/20/2018	96929	APCK	5025	BEAR FERTILIZER, LLC	V	\$1,852.50
07/20/2018	96930	APCK	5800	BLUE CROSS BLUE SHIELD		\$79,888.43
07/20/2018	96931	APCK	7302	CAPITAL BANK & TRUST		\$890.00
07/20/2018	96932	APCK	7303	CAPITAL CITY INTERNATIONAL		\$28,804.00
07/20/2018	96933	APCK	11400	CONSUMERS ENERGY		\$482.67
07/20/2018	96934	APCK	13225	D & D ASPHALT SPECIALISTS, LLC		\$3,725.00
07/20/2018	96935	APCK	16865	AXA EQUITABLE LIFE		\$268.00
07/20/2018	96936	APCK	16905	ETNA SUPPLY		\$25.24
07/20/2018	96937	APCK	20200	GLEANER LIFE INSURANCE		\$75.00
07/20/2018	96938	APCK	20265	GLP & ASSOCIATES, INC.		\$1,372.86
07/20/2018	96939	APCK	26836	KIMBALL MIDWEST		\$205.68
07/20/2018	96940	APCK	27003	KONICA MINOLTA PREMIER FINANCE		\$1,953.69
07/20/2018	96941	APCK	27600	LANSING SANITARY SUP		\$467.28
07/20/2018	96942	APCK	27951	LOGISOFT		\$2,843.96
07/20/2018	96943	APCK	28200	MADISON NATIONAL LIFE INS. CO.		\$3,542.21
07/20/2018	96944	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
07/20/2018	96945	APCK	31602	MIVCA		\$50.00
07/20/2018	96946	APCK	33891	MIDAMERICA ADMINISTRATIVE &		\$118.13
07/20/2018	96947	APCK	37511	NWEA		\$5,075.50
07/20/2018	96948	APCK	38415	PARADIGM EQUITIES INC		\$90.00
07/20/2018	96949	APCK	38636	PCMI		\$429.35
07/20/2018	96950	APCK	38900	PETERS HARDWARE		\$55.50
07/20/2018	96951	APCK	39400	PITNEY BOWES INC		\$711.03
07/20/2018	96952	APCK	40200	POWELL'S SERVICE, INC.		\$79.51
07/20/2018	96953	APCK	40950	QUILL CORP		\$2,530.91
07/20/2018	96954	APCK	41045	REFPAY TRUST ACCOUNT		\$10,700.00
07/20/2018	96955	APCK	45660	SEHI COMPUTER PRODUCTS, INC.		\$5,221.29
07/20/2018	96956	APCK	45816	SET SEG		\$72.56
07/20/2018	96957	APCK	49142	THE SHOP		\$72.00
07/20/2018	96958	APCK	50600	UNITED WAY		\$72.55
07/20/2018	96959	APCK	50700	UNITY SCHOOL BUS PARTS		\$117.82
07/20/2018	96960	APCK	51550	VALIC		\$745.00

07/20/2018	96961	APCK	51551	VECTOR TECH GROUP, LLC		\$860.00
07/20/2018	96962	APCK	51567	VERIZON WIRELESS		\$57.16
07/20/2018	96963	APCK	52091	WEX BANK		\$540.99
07/20/2018	96964	APCK	375102	OAKLAND SCHOOLS		\$1,500.00
07/20/2018	96965	APCK	999999991	*****VOID*****		\$11,692.18
07/20/2018	96966	APCK	999999992	*****VOID*****		\$22,370.10
07/20/2018	96967	APCK	999999993	*****VOID*****		\$103,069.47
07/20/2018	96968	APCK	999999994	*****VOID*****		\$51,725.76
07/20/2018	96969	APCK	999999996	*****VOID*****		\$3,581.50
07/20/2018	96970	APCK	999999997	*****VOID*****		\$5,174.63
07/26/2018	96971	APCK	7448	CARAVAN FACILITIES MANAGEMENT,		\$1,721.28
07/26/2018	96972	APCK	999999995	*****VOID*****		\$4,443.70
07/27/2018	96973	APCK	4275	BADER & SONS CO.		\$1.22
07/27/2018	96974	APCK	6499	BUILDERS FIRST SOURCE		\$39.04
07/27/2018	96975	APCK	9822	CLARK HILL		\$548.00
07/27/2018	96976	APCK	15120	DOUG'S SMALL ENGINE	V	\$49.95
07/27/2018	96977	APCK	17677	FIVE 1 ATHLETICS INC		\$2,030.00
07/27/2018	96978	APCK	18240	FOUR SEASON'S EXTERMINATING		\$2,800.00
07/27/2018	96979	APCK	27600	LANSING SANITARY SUP		\$934.56
07/27/2018	96980	APCK	28430	MAS/FPS		\$435.00
07/27/2018	96981	APCK	33891	MIDAMERICA ADMINISTRATIVE &		\$527.50
07/27/2018	96982	APCK	38900	PETERS HARDWARE		\$21.00
07/27/2018	96983	APCK	39001	PINE RIVER AUTOMOTIVE		\$41.10
07/27/2018	96984	APCK	40950	QUILL CORP		\$31.00
07/27/2018	96985	APCK	46100	SHERWIN-WILLIAMS CO		\$299.74
07/27/2018	96986	APCK	46302	SINGLE SOURCE		\$343.45
07/27/2018	96987	APCK	49571	TNC ACCESS, LLC		\$50.00
07/27/2018	96988	APCK	51850	WALMART COMMUNITY/GEMB		\$53.64
07/27/2018	96989	APCK	52940	W W WILLIAMS		\$276.03
07/27/2018	96990	APCK	90428	ANDREA BIEHL		\$120.00
08/02/2018	96991	APCK	21400	GRATIOT ISABELLA RESD		\$8,110.96
08/03/2018	96992	APCK	2752	AMERICAN FIDELITY		\$2,050.09
08/03/2018	96993	APCK	4005	AVENTRIC TECHNOLOGIES		\$1,102.00
08/03/2018	96994	APCK	5010	BEAR PACKAGING AND SUPPLY		\$1,852.50
08/03/2018	96995	APCK	7302	CAPITAL BANK & TRUST		\$890.00
08/03/2018	96996	APCK	16791	ENERCO CORPORATION		\$2,400.00
08/03/2018	96997	APCK	16865	AXA EQUITABLE LIFE		\$468.00
08/03/2018	96998	APCK	19000	FRONTIER		\$749.13
08/03/2018	96999	APCK	19001	FRONTROW CALYPSO LLC	V	\$528.00
08/03/2018	97000	APCK	20200	GLEANER LIFE INSURANCE		\$75.00
08/03/2018	97001	APCK	20265	GLP & ASSOCIATES, INC.		\$1,347.86
08/03/2018	97002	APCK	20800	GRATIOT CO TREASURER		\$8,492.29
08/03/2018	97003	APCK	21400	GRATIOT ISABELLA RESD		\$4,485.56
08/03/2018	97004	APCK	23463	HUDL		\$800.00
08/03/2018	97005	APCK	27600	LANSING SANITARY SUP		\$7,110.78
08/03/2018	97006	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
08/03/2018	97007	APCK	32824	MICHIGAN TRUCK EQUIPMENT. INC		\$546.20

08/03/2018	97008	APCK	38415	PARADIGM EQUITIES INC	\$90.00
08/03/2018	97009	APCK	44605	SCHOLASTIC	\$535.44
08/03/2018	97010	APCK	44779	MIKE SCHWEBKE	\$338.59
08/03/2018	97011	APCK	45816	SET SEG	\$72.56
08/03/2018	97012	APCK	46100	SHERWIN-WILLIAMS CO	\$226.37
08/03/2018	97013	APCK	48360	DAVE GALLOWAY	\$125.00
08/03/2018	97014	APCK	50600	UNITED WAY	\$72.55
08/03/2018	97015	APCK	51550	VALIC	\$695.00
08/03/2018	97016	APCK	51950	WASTE MANAGEMENT OF	\$366.49
08/03/2018	97017	APCK	52090	MERITAIN HEALTH COMPANY	\$385.00
08/03/2018	97018	APCK	93137	KRISTI TEALL	\$65.40
08/03/2018	97019	APCK	999999991	*****VOID*****	\$12,319.92
08/03/2018	97020	APCK	999999992	*****VOID*****	\$23,309.88
08/03/2018	97021	APCK	999999993	*****VOID*****	\$107,759.99
08/03/2018	97022	APCK	999999994	*****VOID*****	\$52,365.40
08/03/2018	97023	APCK	999999996	*****VOID*****	\$703.00
08/03/2018	97024	APCK	999999997	*****VOID*****	\$5,415.50
08/09/2018	97025	APCK	17250	FAS-BREAK	\$40.00
08/10/2018	97026	APCK	390	A PARTS WAREHOUSE	\$183.04
08/10/2018	97027	APCK	3800	ARNOLD SALES	\$27.60
08/10/2018	97028	APCK	6499	BUILDERS FIRST SOURCE	\$322.88
08/10/2018	97029	APCK	9500	CITY OF ST LOUIS	\$12,582.50
08/10/2018	97030	APCK	13385	DECKER EQUIPMENT	\$294.75
08/10/2018	97031	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$972.63
08/10/2018	97032	APCK	20625	GRAINGER INC	\$13.29
08/10/2018	97033	APCK	21400	GRATIOT ISABELLA RESD	\$1,724.84
08/10/2018	97034	APCK	21401	GIRESD/MMNET	\$37.40
08/10/2018	97035	APCK	27600	LANSING SANITARY SUP	\$623.04
08/10/2018	97036	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$2,591.23
08/10/2018	97037	APCK	36551	NEOLA, INC.	\$650.00
08/10/2018	97038	APCK	36601	NEWSELA	\$3,250.00
08/10/2018	97039	APCK	37511	NWEA	\$4,964.00
08/10/2018	97040	APCK	38075	ORIENTAL TRADING CO INC	\$66.95
08/10/2018	97041	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
08/10/2018	97042	APCK	40220	PPG ARCHITECTURAL COATINGS	\$122.38
08/10/2018	97043	APCK	43498	SAGINAW VALLEY NEWS	\$1,539.00
08/10/2018	97044	APCK	46302	SINGLE SOURCE	\$174.70
08/10/2018	97045	APCK	47302	STAPLES CREDIT PLAN	\$58.26
08/10/2018	97046	APCK	47425	STATE OF MICHIGAN	\$260.00
08/10/2018	97047	APCK	52090	MERITAIN HEALTH COMPANY	\$187.15
08/10/2018	97048	APCK	90428	ANDREA BIEHL	\$25.00
08/10/2018	97049	APCK	92237	PHIL MAXWELL	\$183.16
08/10/2018	97050	APCK	999999996	*****VOID*****	\$3,860.00
08/13/2018	97051	APCK	50597	UNITED STATES POSTAL SERVICE	\$231.32
08/17/2018	97052	APCK	390	A PARTS WAREHOUSE	\$44.50
08/17/2018	97053	APCK	458	ACADEMIC PLANNERS PLUS	\$712.25
08/17/2018	97054	APCK	1212	ALMA COLLEGE	\$300.00

08/17/2018	97055	APCK	1997	ALMA PUBLIC SCHOOLS	\$325.00
08/17/2018	97056	APCK	2703	AMERICAN ATHLETIX	\$500.00
08/17/2018	97057	APCK	2752	AMERICAN FIDELITY	\$2,050.09
08/17/2018	97058	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,296.82
08/17/2018	97059	APCK	4275	BADER & SONS CO.	\$49.43
08/17/2018	97060	APCK	4403	BATH HIGH SCHOOL	\$375.00
08/17/2018	97061	APCK	4719	BEAL CITY HIGH SCHOOL	\$320.00
08/17/2018	97062	APCK	5753	BIG RAPIDS HIGH SCHOOL	\$190.00
08/17/2018	97063	APCK	5800	BLUE CROSS BLUE SHIELD	\$79,017.85
08/17/2018	97064	APCK	7302	CAPITAL BANK & TRUST	\$890.00
08/17/2018	97065	APCK	7564	CARSON CITY-CRYSTAL PUBLIC	\$120.00
08/17/2018	97066	APCK	8160	CENTRAL MICHIGAN PAPER CO	\$1,058.85
08/17/2018	97067	APCK	8994	CHIPPEWA HILLS HIGH SCHOOL	\$295.00
08/17/2018	97068	APCK	9860	CLIO HIGH SCHOOL	\$170.00
08/17/2018	97069	APCK	11400	CONSUMERS ENERGY	\$496.02
08/17/2018	97070	APCK	12390	CROP PRODUCTION SERVICES INC	\$50.00
08/17/2018	97071	APCK	12445	CRYSTAL PURE WATER INC	\$44.00
08/17/2018	97072	APCK	14200	DEWITT PUBLIC SCHOOLS	\$150.00
08/17/2018	97073	APCK	16865	AXA EQUITABLE LIFE	\$468.00
08/17/2018	97074	APCK	18355	FRANKENMUTH HIGH SCHOOL	\$300.00
08/17/2018	97075	APCK	18402	FREELAND HIGH SCHOOL	\$180.00
08/17/2018	97076	APCK	19000	FRONTIER	\$267.95
08/17/2018	97077	APCK	20105	GIGGLETIME TOY CO	\$126.80
08/17/2018	97078	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
08/17/2018	97079	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
08/17/2018	97080	APCK	20625	GRAINGER INC	\$115.12
08/17/2018	97081	APCK	21400	GRATIOT ISABELLA RESD	\$100.00
08/17/2018	97082	APCK	21576	GREAT LAKES COCA-COLA	\$889.50
08/17/2018	97083	APCK	24897	ITHACA PUBLIC SCHOOLS	\$330.00
08/17/2018	97084	APCK	26050	JOHNNY MACS	\$1,392.47
08/17/2018	97085	APCK	27002	KONICA MINOLTA BUSINESS	\$291.08
08/17/2018	97086	APCK	27572	LAINGSBURG HIGH SCHOOL	\$175.00
08/17/2018	97087	APCK	27600	LANSING SANITARY SUP	\$2,324.43
08/17/2018	97088	APCK	27707	LEARNING TRAINING INSTITUTE	\$125.00
08/17/2018	97089	APCK	28700	MASA	\$100.00
08/17/2018	97090	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
08/17/2018	97091	APCK	30000	MEDLER ELECTRIC	\$1,708.46
08/17/2018	97092	APCK	32832	MICHIGAN STATE UNIVERSITY	\$480.00
08/17/2018	97093	APCK	33372	MIDLAND FUNDING LLC	\$156.04
08/17/2018	97094	APCK	34999	MT MORRIS SCHOOLS	\$190.00
08/17/2018	97095	APCK	35000	MT PLEASANT PUBLIC SCHOOLS	\$180.00
08/17/2018	97096	APCK	36400	NEBRASKA SCIENTIFIC	\$89.15
08/17/2018	97097	APCK	37438	NORTH BRANCH AREA SCHOOLS	\$180.00
08/17/2018	97098	APCK	38075	ORIENTAL TRADING CO INC	\$259.20
08/17/2018	97099	APCK	38346	PATTERSON PLUMBING SERVICE INC	\$807.50
08/17/2018	97100	APCK	38415	PARADIGM EQUITIES INC	\$90.00
08/17/2018	97101	APCK	38900	PETERS HARDWARE	\$230.89

08/17/2018	97102	APCK	39001	PINE RIVER AUTOMOTIVE	\$388.13
08/17/2018	97103	APCK	40950	QUILL CORP	\$22.86
08/17/2018	97104	APCK	42650	ROCHESTER 100 INC	\$6.75
08/17/2018	97105	APCK	44773	SCHOOL SPECIALTY	\$31.35
08/17/2018	97106	APCK	45816	SET SEG	\$72.56
08/17/2018	97107	APCK	46072	SHEPHERD HIGH SCHOOL	\$230.00
08/17/2018	97108	APCK	46100	SHERWIN-WILLIAMS CO	\$722.28
08/17/2018	97109	APCK	47175	STANDARD ELECTRIC	\$129.32
08/17/2018	97110	APCK	48280	SUMMIT COMPANIES	\$5,850.83
08/17/2018	97111	APCK	49140	THE TROPHY SHOPPE	\$765.50
08/17/2018	97112	APCK	49142	THE SHOP	\$75.00
08/17/2018	97113	APCK	49459	TIMAC AGRO USA INC	\$1,225.00
08/17/2018	97114	APCK	49712	TRAVERSE CITY CENTRAL HS	\$420.00
08/17/2018	97115	APCK	50597	UNITED STATES POSTAL SERVICE	\$225.00
08/17/2018	97116	APCK	50600	UNITED WAY	\$72.55
08/17/2018	97117	APCK	51550	VALIC	\$745.00
08/17/2018	97118	APCK	51567	VERIZON WIRELESS	\$167.75
08/17/2018	97119	APCK	91587	LORI HALE	\$7.63
08/17/2018	97120	APCK	93114	AMIEE TAYLOR	\$25.00
08/17/2018	97121	APCK	999999991	*****VOID*****	\$12,248.07
08/17/2018	97122	APCK	999999992	*****VOID*****	\$23,433.56
08/17/2018	97123	APCK	999999993	*****VOID*****	\$108,056.15
08/17/2018	97124	APCK	999999994	*****VOID*****	\$53,729.07
08/17/2018	97125	APCK	999999996	*****VOID*****	\$8,594.16
08/17/2018	97126	APCK	999999997	*****VOID*****	\$5,430.23
08/24/2018	97127	APCK	4718	BCAM	\$80.00
08/24/2018	97128	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$6,212.56
08/24/2018	97129	APCK	9822	CLARK HILL	\$966.50
08/24/2018	97130	APCK	10976	COMMITTEE FOR CHILDREN	\$9,613.00
08/24/2018	97131	APCK	13385	DECKER EQUIPMENT	\$160.60
08/24/2018	97132	APCK	16883	E & S GRAPHICS	\$185.00
08/24/2018	97133	APCK	16889	ESSEXVILLE GARBER HS	\$225.00
08/24/2018	97134	APCK	17150	FAMILY FARM & HOME	\$11.99
08/24/2018	97135	APCK	17650	FIRST AGENCY INC	\$8,531.00
08/24/2018	97136	APCK	17700	FLINN SCIENTIFIC INC	\$767.38
08/24/2018	97137	APCK	19001	FRONTROW CALYPSO LLC	\$528.00
08/24/2018	97138	APCK	22380	HEINEMANN	\$146.30
08/24/2018	97139	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
08/24/2018	97140	APCK	32776	MICHIGAN SUPPLY COMPANY	\$1,752.32
08/24/2018	97141	APCK	33380	MIDLAND FENCE COMPANY INC	\$500.00
08/24/2018	97142	APCK	33432	MIDMICHIGAN HEALTH	\$300.00
08/24/2018	97143	APCK	35203	MUSIC IN MOTION	\$126.44
08/24/2018	97144	APCK	38900	PETERS HARDWARE	\$78.00
08/24/2018	97145	APCK	40154	PORTA PHONE CO	\$438.85
08/24/2018	97146	APCK	41030	REALLY GOOD STUFF, INC	\$24.94
08/24/2018	97147	APCK	42650	ROCHESTER 100 INC	\$500.00
08/24/2018	97148	APCK	44773	SCHOOL SPECIALTY	\$825.29

08/24/2018	97149	APCK	46100	SHERWIN-WILLIAMS CO		\$238.29
08/24/2018	97150	APCK	47175	STANDARD ELECTRIC		\$87.26
08/24/2018	97151	APCK	48280	SUMMIT COMPANIES		\$533.53
08/24/2018	97152	APCK	48590	TEACHER DIRECT		\$22.88
08/24/2018	97153	APCK	49142	THE SHOP		\$20.00
08/24/2018	97154	APCK	50505	TWIN CITY LANDSCAPE, INC.		\$400.00
08/24/2018	97155	APCK	51567	VERIZON WIRELESS		\$69.36
08/24/2018	97156	APCK	51579	VERNIER, SOFTWARE & TECHNOLOGY		\$628.29
08/24/2018	97157	APCK	51875	WARD'S NATURAL SCIENCE		\$633.64
08/24/2018	97158	APCK	52090	MERITAIN HEALTH COMPANY		\$385.00
08/24/2018	97159	APCK	52091	WEX BANK		\$908.97
08/24/2018	97160	APCK	91276	DEB HAMILTON	V	\$15.00
08/24/2018	97161	APCK	999999995	*****VOID*****		\$6,512.00
08/31/2018	97162	APCK	390	A PARTS WAREHOUSE		\$446.67
08/31/2018	97163	APCK	400	A-1 TRUCK PARTS		\$4.27
08/31/2018	97164	APCK	458	ACADEMIC PLANNERS PLUS		\$752.50
08/31/2018	97165	APCK	1998	ALMA HIGH SCHOOL		\$1,200.00
08/31/2018	97166	APCK	2752	AMERICAN FIDELITY		\$4,100.18
08/31/2018	97167	APCK	4275	BADER & SONS CO.		\$6.02
08/31/2018	97168	APCK	5229	BEST PLUMBING SPECIALTIES, INC		\$78.80
08/31/2018	97169	APCK	6499	BUILDERS FIRST SOURCE		\$9.98
08/31/2018	97170	APCK	7302	CAPITAL BANK & TRUST		\$890.00
08/31/2018	97171	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97172	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97173	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97174	APCK	8900	CHEMICAL BANK & TRUST		\$350.00
08/31/2018	97175	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97176	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97177	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97178	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97179	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97180	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97181	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97182	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97183	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97184	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97185	APCK	8900	CHEMICAL BANK & TRUST		\$350.00
08/31/2018	97186	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97187	APCK	8900	CHEMICAL BANK & TRUST		\$350.00
08/31/2018	97188	APCK	8900	CHEMICAL BANK & TRUST		\$350.00
08/31/2018	97189	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97190	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97191	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97192	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97193	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
08/31/2018	97194	APCK	8900	CHEMICAL BANK & TRUST		\$350.00
08/31/2018	97195	APCK	8900	CHEMICAL BANK & TRUST		\$350.00

08/31/2018	97196	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
08/31/2018	97197	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97198	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97199	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97200	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
08/31/2018	97201	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97202	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97203	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97204	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97205	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
08/31/2018	97206	APCK	13225	D & D ASPHALT SPECIALISTS, LLC	\$7,651.08
08/31/2018	97207	APCK	15120	DOUG'S SMALL ENGINE	\$105.99
08/31/2018	97208	APCK	15613	EAI EDUCATION	\$58.40
08/31/2018	97209	APCK	16865	AXA EQUITABLE LIFE	\$468.00
08/31/2018	97210	APCK	16905	ETNA SUPPLY	\$21.90
08/31/2018	97211	APCK	17700	FLINN SCIENTIFIC INC	\$1,899.12
08/31/2018	97212	APCK	20200	GLENER LIFE INSURANCE	\$75.00
08/31/2018	97213	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
08/31/2018	97214	APCK	20625	GRAINGER INC	\$46.00
08/31/2018	97215	APCK	21400	GRATIOT ISABELLA RESD	\$350.00
08/31/2018	97216	APCK	23463	HUDL	\$1,600.00
08/31/2018	97217	APCK	25590	JANSON EQUIPMENT CO.	\$42.84
08/31/2018	97218	APCK	27514	L ZASTROW	\$122.00
08/31/2018	97219	APCK	27600	LANSING SANITARY SUP	\$3,466.05
08/31/2018	97220	APCK	28800	MASSP	\$400.00
08/31/2018	97221	APCK	29255	MHSAA	\$30.00
08/31/2018	97222	APCK	30000	MEDLER ELECTRIC	\$98.11
08/31/2018	97223	APCK	32824	MICHIGAN TRUCK EQUIPMENT. INC	\$3.00
08/31/2018	97224	APCK	33372	MIDLAND FUNDING LLC	\$224.51
08/31/2018	97225	APCK	36726	NEXT LEVEL GRAPHIC & DESIGN	\$85.00
08/31/2018	97226	APCK	38415	PARADIGM EQUITIES INC	\$90.00
08/31/2018	97227	APCK	38636	PCMI	\$858.71
08/31/2018	97228	APCK	38900	PETERS HARDWARE	\$49.50
08/31/2018	97229	APCK	39200	PIONEER MFG CO/PIONEER	\$4,895.00
08/31/2018	97230	APCK	40420	PRO COMM INC	\$203.71
08/31/2018	97231	APCK	40950	QUILL CORP	\$154.30
08/31/2018	97232	APCK	41030	REALLY GOOD STUFF, INC	\$756.40
08/31/2018	97233	APCK	41675	RENT-RITE INCORPORATED	\$178.30
08/31/2018	97234	APCK	44605	SCHOLASTIC	\$166.10
08/31/2018	97235	APCK	44773	SCHOOL SPECIALTY	\$1,308.41
08/31/2018	97236	APCK	45815	SEG WORKERS COMPENSATION FUND	\$1,412.00
08/31/2018	97237	APCK	46100	SHERWIN-WILLIAMS CO	\$228.84
08/31/2018	97238	APCK	47175	STANDARD ELECTRIC	\$659.92
08/31/2018	97239	APCK	49142	THE SHOP	\$360.00
08/31/2018	97240	APCK	49400	THRUN LAW FIRM PC	\$2,535.00
08/31/2018	97241	APCK	49571	TNC ACCESS, LLC	\$50.00
08/31/2018	97242	APCK	50505	TWIN CITY LANDSCAPE, INC.	\$2,750.04

08/31/2018	97243	APCK	50595	UNITED PARCEL SERVICE	\$79.93
08/31/2018	97244	APCK	50600	UNITED WAY	\$16.00
08/31/2018	97245	APCK	51550	VALIC	\$745.00
08/31/2018	97246	APCK	51850	WALMART COMMUNITY/GEMB	\$210.35
08/31/2018	97247	APCK	90050	CAFETERIA	\$23.50
08/31/2018	97248	APCK	90610	RHONDA BEST	\$14.17
08/31/2018	97249	APCK	91276	DEB HAMILTON	\$47.69
08/31/2018	97250	APCK	91298	JAMES HOWD	\$23.80
08/31/2018	97251	APCK	92556	JULIE PETERSON	\$31.88
08/31/2018	97252	APCK	93137	KRISTI TEALL	\$47.96
08/31/2018	97253	APCK	999999991	*****VOID*****	\$13,404.66
08/31/2018	97254	APCK	999999992	*****VOID*****	\$24,700.56
08/31/2018	97255	APCK	999999993	*****VOID*****	\$114,019.36
08/31/2018	97256	APCK	999999994	*****VOID*****	\$56,035.10
08/31/2018	97257	APCK	999999996	*****VOID*****	\$2,885.00
08/31/2018	97258	APCK	999999997	*****VOID*****	\$5,760.55
09/07/2018	97259	APCK	419	ABECEDARIAN	\$14.60
09/07/2018	97260	APCK	6613	BYRON CENTER PUBLIC SCHOOLS	\$500.00
09/07/2018	97261	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
09/07/2018	97262	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
09/07/2018	97263	APCK	9500	CITY OF ST LOUIS	\$12,987.75
09/07/2018	97264	APCK	10950	COMMERCIAL CONTROL SYSTEMS	\$4,840.20
09/07/2018	97265	APCK	16883	E & S GRAPHICS	\$141.53
09/07/2018	97266	APCK	16905	ETNA SUPPLY	\$37.58
09/07/2018	97267	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$945.55
09/07/2018	97268	APCK	17676	FLEETPRIDE	\$398.03
09/07/2018	97269	APCK	17700	FLINN SCIENTIFIC INC	\$569.67
09/07/2018	97270	APCK	19000	FRONTIER	\$750.37
09/07/2018	97271	APCK	21576	GREAT LAKES COCA-COLA	\$371.80
09/07/2018	97272	APCK	26836	KIMBALL MIDWEST	\$161.70
09/07/2018	97273	APCK	27600	LANSING SANITARY SUP	\$508.94
09/07/2018	97274	APCK	30000	MEDLER ELECTRIC	\$1.48
09/07/2018	97275	APCK	32776	MICHIGAN SUPPLY COMPANY	\$557.20
09/07/2018	97276	APCK	32801	MHSIBCA	\$70.00
09/07/2018	97277	APCK	40950	QUILL CORP	\$203.98
09/07/2018	97278	APCK	44773	SCHOOL SPECIALTY	\$1,003.94
09/07/2018	97279	APCK	45150	SCIENTIFIC BRAKE AND EQUIPMENT	\$473.62
09/07/2018	97280	APCK	47302	STAPLES CREDIT PLAN	\$377.60
09/07/2018	97281	APCK	49400	THRUN LAW FIRM PC	\$125.00
09/07/2018	97282	APCK	51950	WASTE MANAGEMENT OF	\$967.17
09/07/2018	97283	APCK	52430	WIESER EDUCATIONAL INC	\$178.08
09/07/2018	97284	APCK	52940	W W WILLIAMS	\$453.55
09/07/2018	97285	APCK	90050	CAFETERIA	\$325.00
09/07/2018	97286	APCK	90395	POLLY AUSTIN	\$11.99
09/07/2018	97287	APCK	90553	APRIL BENNETT	\$12.21
09/07/2018	97288	APCK	90786	SHERI BRECHT	\$11.99
09/07/2018	97289	APCK	91022	VICKI CROSS	\$9.27

09/07/2018	97290	APCK	91576	ROSETTA HAMILTON	\$50.00
09/07/2018	97291	APCK	93138	JEFF THERRIAN	\$130.00
09/07/2018	97292	APCK	999999996	*****VOID*****	\$3,551.00
09/14/2018	97293	APCK	1040	ALLEY T	\$244.00
09/14/2018	97294	APCK	1195	ALMA CITY CLEANERS	\$377.00
09/14/2018	97295	APCK	2703	AMERICAN ATHLETIX	\$5,277.00
09/14/2018	97296	APCK	4275	BADER & SONS CO.	\$26.95
09/14/2018	97297	APCK	7302	CAPITAL BANK & TRUST	\$885.00
09/14/2018	97298	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
09/14/2018	97299	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
09/14/2018	97300	APCK	11400	CONSUMERS ENERGY	\$544.98
09/14/2018	97301	APCK	16865	AXA EQUITABLE LIFE	\$468.00
09/14/2018	97302	APCK	18354	FRANCIS ENTERPRISES, LLC	\$138.49
09/14/2018	97303	APCK	18499	FRECKLE EDUCATION, INC	\$1,200.00
09/14/2018	97304	APCK	19000	FRONTIER	\$267.70
09/14/2018	97305	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
09/14/2018	97306	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
09/14/2018	97307	APCK	21400	GRATIOT ISABELLA RESD	\$25,327.05
09/14/2018	97308	APCK	21576	GREAT LAKES COCA-COLA	\$623.32
09/14/2018	97309	APCK	22380	HEINEMANN	\$7,085.00
09/14/2018	97310	APCK	22406	R.C. HENDRICK & SON, INC	\$2,664.82
09/14/2018	97311	APCK	22425	HERTER MUSIC CENTER	\$152.00
09/14/2018	97312	APCK	25561	JW PEPPER & SON, INC.	\$234.04
09/14/2018	97313	APCK	27002	KONICA MINOLTA BUSINESS	\$312.84
09/14/2018	97314	APCK	27600	LANSING SANITARY SUP	\$446.18
09/14/2018	97315	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$2,272.79
09/14/2018	97316	APCK	28400	MARSHALL MUSIC CO	\$820.02
09/14/2018	97317	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
09/14/2018	97318	APCK	30000	MEDLER ELECTRIC	\$19.89
09/14/2018	97319	APCK	33372	MIDLAND FUNDING LLC	\$217.04
09/14/2018	97320	APCK	34075	MORNING STAR PUBLISHING CO	\$459.00
09/14/2018	97321	APCK	38415	PARADIGM EQUITIES INC	\$90.00
09/14/2018	97322	APCK	38636	PCMI	\$2,378.89
09/14/2018	97323	APCK	38900	PETERS HARDWARE	\$7.50
09/14/2018	97324	APCK	43498	SAGINAW VALLEY NEWS	\$470.00
09/14/2018	97325	APCK	44773	SCHOOL SPECIALTY	\$2,397.70
09/14/2018	97326	APCK	45639	SECREST, WARDLE, LYNCH,	\$25.23
09/14/2018	97327	APCK	45816	SET SEG	\$72.56
09/14/2018	97328	APCK	46199	SHRED-IT	\$1,284.36
09/14/2018	97329	APCK	49144	THE SINGING CLASSROOM, INC	\$139.95
09/14/2018	97330	APCK	50600	UNITED WAY	\$26.00
09/14/2018	97331	APCK	51550	VALIC	\$745.00
09/14/2018	97332	APCK	51567	VERIZON WIRELESS	\$167.75
09/14/2018	97333	APCK	51579	VERNIER, SOFTWARE & TECHNOLOGY	\$162.68
09/14/2018	97334	APCK	52425	WIELAND SALES, INC	\$142.28
09/14/2018	97335	APCK	90050	CAFETERIA	\$24.00
09/14/2018	97336	APCK	90560	EUGENE BINDER	\$19.43

09/14/2018	97337	APCK	90837	CAROL BROWN	\$12.54
09/14/2018	97338	APCK	91280	MARK GRAHAM	\$58.29
09/14/2018	97339	APCK	92846	SARA SHATTUCK	\$8.07
09/14/2018	97340	APCK	999999991	*****VOID*****	\$14,813.83
09/14/2018	97341	APCK	999999992	*****VOID*****	\$27,645.60
09/14/2018	97342	APCK	999999993	*****VOID*****	\$128,004.70
09/14/2018	97343	APCK	999999994	*****VOID*****	\$63,311.68
09/14/2018	97344	APCK	999999996	*****VOID*****	\$2,578.66
09/14/2018	97345	APCK	999999997	*****VOID*****	\$6,420.80
09/14/2018	97346	APCK	2752	AMERICAN FIDELITY	\$2,183.42
09/14/2018	97347	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
09/14/2018	97348	APCK	90428	ANDREA BIEHL	\$46.65
09/14/2018	97349	APCK	90516	SHANE BROOKS	\$138.98
09/21/2018	97350	APCK	390	A PARTS WAREHOUSE	\$56.83
09/21/2018	97351	APCK	1005	ALL AMERICAN GLASS PLUS CORP	\$260.00
09/21/2018	97352	APCK	1025	ALLEN SUPPLY	\$76.30
09/21/2018	97353	APCK	1998	ALMA HIGH SCHOOL	\$300.00
09/21/2018	97354	APCK	5800	BLUE CROSS BLUE SHIELD	\$89,491.13
09/21/2018	97355	APCK	6608	BUSINESS PROFESSIONALS OF	\$180.00
09/21/2018	97356	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$6,777.34
09/21/2018	97357	APCK	13385	DECKER EQUIPMENT	\$160.13
09/21/2018	97358	APCK	21400	GRATIOT ISABELLA RESD	\$350.00
09/21/2018	97359	APCK	21576	GREAT LAKES COCA-COLA	\$966.57
09/21/2018	97360	APCK	24300	INNOVATIVE COMMUNICATIONS, INC	\$7,941.00
09/21/2018	97361	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
09/21/2018	97362	APCK	27600	LANSING SANITARY SUP	\$106.26
09/21/2018	97363	APCK	27751	LEGACY PIZZA	\$21.60
09/21/2018	97364	APCK	28740	MASSAWAY CUSTOM PAINTING	\$882.51
09/21/2018	97365	APCK	33367	MIDAS AUTO SERVICE EXPERTS	\$1,028.16
09/21/2018	97366	APCK	33675	MIDWEST AIR FILTER	\$180.20
09/21/2018	97367	APCK	34018	MOISD	\$20.00
09/21/2018	97368	APCK	34998	MT PLEASANT COUNTRY CLUB	\$160.00
09/21/2018	97369	APCK	39004	PINCKNEY HIGH SCHOOL	\$250.00
09/21/2018	97370	APCK	40950	QUILL CORP	\$107.40
09/21/2018	97371	APCK	42700	ROSLUND PRESTAGE & CO	\$6,986.00
09/21/2018	97372	APCK	44705	SCHOLASTIC TEACHING RESOURCES	\$97.45
09/21/2018	97373	APCK	44773	SCHOOL SPECIALTY	\$2,227.90
09/21/2018	97374	APCK	45550	SCOTLAND OIL CO INC	\$2,105.77
09/21/2018	97375	APCK	45660	SEHI COMPUTER PRODUCTS, INC.	\$1,092.96
09/21/2018	97376	APCK	47175	STANDARD ELECTRIC	\$612.47
09/21/2018	97377	APCK	49125	THE BAKERS DOZEN OF ST LOUIS	\$150.00
09/21/2018	97378	APCK	49142	THE SHOP	\$132.00
09/21/2018	97379	APCK	49145	THE FIELDS GOLF COURSE	\$218.00
09/21/2018	97380	APCK	51567	VERIZON WIRELESS	\$69.36
09/21/2018	97381	APCK	52091	WEX BANK	\$897.45
09/21/2018	97382	APCK	91589	DALE HAMILTON	\$70.00
09/21/2018	97383	APCK	999999996	*****VOID*****	\$490.00

09/28/2018	97384	APCK	400	A-1 TRUCK PARTS		\$153.49
09/28/2018	97385	APCK	2752	AMERICAN FIDELITY		\$2,183.42
09/28/2018	97386	APCK	2753	AMERICAN FIDELITY ASSURANCE		\$1,313.52
09/28/2018	97387	APCK	3700	ARCTIC GLACIER INC.		\$72.00
09/28/2018	97388	APCK	5752	BIO CORPORATION		\$568.34
09/28/2018	97389	APCK	7302	CAPITAL BANK & TRUST		\$885.00
09/28/2018	97390	APCK	12445	CRYSTAL PURE WATER INC		\$36.00
09/28/2018	97391	APCK	16762	ELITE FUND INC		\$112.50
09/28/2018	97392	APCK	16865	AXA EQUITABLE LIFE		\$468.00
09/28/2018	97393	APCK	17150	FAMILY FARM & HOME		\$114.99
09/28/2018	97394	APCK	17700	FLINN SCIENTIFIC INC		\$26.55
09/28/2018	97395	APCK	20200	GLENER LIFE INSURANCE		\$75.00
09/28/2018	97396	APCK	20265	GLP & ASSOCIATES, INC.		\$1,372.86
09/28/2018	97397	APCK	20500	GRAND LEDGE HIGH SCHOOL		\$200.00
09/28/2018	97398	APCK	20625	GRAINGER INC		\$85.08
09/28/2018	97399	APCK	21576	GREAT LAKES COCA-COLA		\$500.91
09/28/2018	97400	APCK	27514	L ZASTROW		\$122.00
09/28/2018	97401	APCK	27600	LANSING SANITARY SUP		\$138.71
09/28/2018	97402	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
09/28/2018	97403	APCK	33372	MIDLAND FUNDING LLC		\$67.38
09/28/2018	97404	APCK	33802	MILLS HIDDEN OAKS GOLF COURSE		\$600.00
09/28/2018	97405	APCK	34200	MPS		\$781.14
09/28/2018	97406	APCK	35201	MUSIC K-8		\$162.45
09/28/2018	97407	APCK	38415	PARADIGM EQUITIES INC		\$90.00
09/28/2018	97408	APCK	38636	PCMI		\$5,369.17
09/28/2018	97409	APCK	38900	PETERS HARDWARE		\$133.50
09/28/2018	97410	APCK	40153	PORTLAND HIGH SCHOOL	V	\$90.00
09/28/2018	97411	APCK	40950	QUILL CORP		\$86.63
09/28/2018	97412	APCK	41675	RENT-RITE INCORPORATED		\$141.74
09/28/2018	97413	APCK	44435	SCANTRON CORPORATION		\$226.76
09/28/2018	97414	APCK	44773	SCHOOL SPECIALTY		\$1,778.65
09/28/2018	97415	APCK	45816	SET SEG		\$72.56
09/28/2018	97416	APCK	48590	TEACHER DIRECT		\$185.64
09/28/2018	97417	APCK	49571	TNC ACCESS, LLC		\$50.00
09/28/2018	97418	APCK	50600	UNITED WAY		\$26.00
09/28/2018	97419	APCK	51550	VALIC		\$745.00
09/28/2018	97420	APCK	51850	WALMART COMMUNITY/GEMB		\$691.73
09/28/2018	97421	APCK	51875	WARD'S NATURAL SCIENCE		\$170.80
09/28/2018	97422	APCK	52090	MERITAIN HEALTH COMPANY		\$440.00
09/28/2018	97423	APCK	52430	WIESER EDUCATIONAL INC		\$262.62
09/28/2018	97424	APCK	90837	CAROL BROWN		\$10.36
09/28/2018	97425	APCK	93137	KRISTI TEALL		\$379.32
09/28/2018	97426	APCK	99999991	*****VOID*****		\$15,713.56
09/28/2018	97427	APCK	99999992	*****VOID*****		\$29,342.66
09/28/2018	97428	APCK	99999993	*****VOID*****		\$136,079.68
09/28/2018	97429	APCK	99999994	*****VOID*****		\$67,020.38
09/28/2018	97430	APCK	99999995	*****VOID*****		\$5,695.29

09/28/2018	97431	APCK	999999996	*****VOID*****	\$813.00
09/28/2018	97432	APCK	999999997	*****VOID*****	\$6,838.25
10/05/2018	97433	APCK	390	A PARTS WAREHOUSE	\$402.36
10/05/2018	97434	APCK	400	A-1 TRUCK PARTS	\$10.56
10/05/2018	97435	APCK	1040	ALLEY T	\$30.00
10/05/2018	97436	APCK	5751	BIG TEAMS, LLC	\$1,390.00
10/05/2018	97437	APCK	6499	BUILDERS FIRST SOURCE	\$233.10
10/05/2018	97438	APCK	9500	CITY OF ST LOUIS	\$19,013.13
10/05/2018	97439	APCK	9822	CLARK HILL	\$981.00
10/05/2018	97440	APCK	10950	COMMERCIAL CONTROL SYSTEMS	\$286.20
10/05/2018	97441	APCK	12800	CURRICULUM ASSOCIATES LLC	\$178.08
10/05/2018	97442	APCK	19000	FRONTIER	\$794.53
10/05/2018	97443	APCK	21576	GREAT LAKES COCA-COLA	\$422.88
10/05/2018	97444	APCK	23390	HOPE NETWORK WEST MICHIGAN	\$10,000.00
10/05/2018	97445	APCK	26050	JOHNNY MACS	\$456.31
10/05/2018	97446	APCK	27751	LEGACY PIZZA	\$58.32
10/05/2018	97447	APCK	28010	LOG CABIN LUMBER	\$84.00
10/05/2018	97448	APCK	28320	MAPT	\$160.00
10/05/2018	97449	APCK	30000	MEDLER ELECTRIC	\$36.25
10/05/2018	97450	APCK	30783	MICHIGAN ASSOCIATIN OF	\$675.00
10/05/2018	97451	APCK	32824	MICHIGAN TRUCK EQUIPMENT. INC	\$785.28
10/05/2018	97452	APCK	33432	MIDMICHIGAN HEALTH	\$75.00
10/05/2018	97453	APCK	34998	MT PLEASANT COUNTRY CLUB	\$185.00
10/05/2018	97454	APCK	38900	PETERS HARDWARE	\$20.00
10/05/2018	97455	APCK	44049	ST LOUIS MUSIC BOOSTERS	\$400.00
10/05/2018	97456	APCK	44773	SCHOOL SPECIALTY	\$336.76
10/05/2018	97457	APCK	45550	SCOTLAND OIL CO INC	\$2,617.33
10/05/2018	97458	APCK	90050	CAFETERIA	\$298.80
10/05/2018	97459	APCK	91556	RAY GUZY	\$390.00
10/05/2018	97460	APCK	91595	VICKI HAMMOND	\$72.49
10/05/2018	97461	APCK	91624	SCOTT HEMKER	\$195.76
10/05/2018	97462	APCK	91982	STEPHEN E. LAWHORNE	\$15.53
10/05/2018	97463	APCK	92556	JULIE PETERSON	\$15.54
10/12/2018	97464	APCK	400	A-1 TRUCK PARTS	\$3.93
10/12/2018	97465	APCK	2752	AMERICAN FIDELITY	\$2,108.42
10/12/2018	97466	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$237.44
10/12/2018	97467	APCK	4275	BADER & SONS CO.	\$2,500.00
10/12/2018	97468	APCK	7302	CAPITAL BANK & TRUST	\$885.00
10/12/2018	97469	APCK	16865	AXA EQUITABLE LIFE	\$468.00
10/12/2018	97470	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$1,009.09
10/12/2018	97471	APCK	19000	FRONTIER	\$274.44
10/12/2018	97472	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
10/12/2018	97473	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
10/12/2018	97474	APCK	21400	GRATIOT ISABELLA RESD	\$510.00
10/12/2018	97475	APCK	21576	GREAT LAKES COCA-COLA	\$411.12
10/12/2018	97476	APCK	22380	HEINEMANN	\$114.40
10/12/2018	97477	APCK	26836	KIMBALL MIDWEST	\$146.60

10/12/2018	97478	APCK	27002	KONICA MINOLTA BUSINESS	\$1,389.84
10/12/2018	97479	APCK	27600	LANSING SANITARY SUP	\$496.90
10/12/2018	97480	APCK	27751	LEGACY PIZZA	\$38.88
10/12/2018	97481	APCK	27798	LIMINEX INC.	\$5,512.47
10/12/2018	97482	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
10/12/2018	97483	APCK	31255	MICHIGAN CHAMBER SERVICES, INC	\$195.00
10/12/2018	97484	APCK	34075	MORNING STAR PUBLISHING CO	\$699.00
10/12/2018	97485	APCK	35202	MWA MEMBERSHIP CHAIR	\$75.00
10/12/2018	97486	APCK	38415	PARADIGM EQUITIES INC	\$90.00
10/12/2018	97487	APCK	38636	PCMI	\$5,623.58
10/12/2018	97488	APCK	38900	PETERS HARDWARE	\$302.00
10/12/2018	97489	APCK	39400	PITNEY BOWES INC	\$711.03
10/12/2018	97490	APCK	40950	QUILL CORP	\$44.66
10/12/2018	97491	APCK	42700	ROSLUND PRESTAGE & CO	\$3,304.00
10/12/2018	97492	APCK	44605	SCHOLASTIC	\$252.15
10/12/2018	97493	APCK	44773	SCHOOL SPECIALTY	\$1,203.59
10/12/2018	97494	APCK	45816	SET SEG	\$72.56
10/12/2018	97495	APCK	47302	STAPLES CREDIT PLAN	\$50.46
10/12/2018	97496	APCK	49140	THE TROPHY SHOPPE	\$154.00
10/12/2018	97497	APCK	49400	THRUN LAW FIRM PC	\$269.50
10/12/2018	97498	APCK	50600	UNITED WAY	\$81.87
10/12/2018	97499	APCK	51550	VALIC	\$745.00
10/12/2018	97500	APCK	51566	VELO LAW OFFICE	\$202.78
10/12/2018	97501	APCK	51950	WASTE MANAGEMENT OF	\$891.28
10/12/2018	97502	APCK	90000	ACTIVITIES	\$3,500.00
10/12/2018	97503	APCK	90786	SHERI BRECHT	\$23.17
10/12/2018	97504	APCK	91079	DONALD DAVIS	\$45.49
10/12/2018	97505	APCK	92134	JASON LUNEACK	\$30.00
10/12/2018	97506	APCK	92237	PHIL MAXWELL	\$89.00
10/12/2018	97507	APCK	92416	RACHAEL OTTO	\$102.08
10/12/2018	97508	APCK	92846	SARA SHATTUCK	\$8.18
10/12/2018	97509	APCK	999999991	*****VOID*****	\$15,613.27
10/12/2018	97510	APCK	999999992	*****VOID*****	\$29,326.04
10/12/2018	97511	APCK	999999993	*****VOID*****	\$135,431.47
10/12/2018	97512	APCK	999999994	*****VOID*****	\$67,697.31
10/12/2018	97513	APCK	999999996	*****VOID*****	\$4,041.06
10/12/2018	97514	APCK	999999997	*****VOID*****	\$6,825.50
10/19/2018	97515	APCK	390	A PARTS WAREHOUSE	\$336.00
10/19/2018	97516	APCK	1210	ALMA COLLEGE	\$1,100.00
10/19/2018	97517	APCK	3040	AMERICAN SPECIALTY PRODUCTS CO	\$181.57
10/19/2018	97518	APCK	5800	BLUE CROSS BLUE SHIELD	\$84,689.78
10/19/2018	97519	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$6,777.34
10/19/2018	97520	APCK	9822	CLARK HILL	\$1,066.50
10/19/2018	97521	APCK	11400	CONSUMERS ENERGY	\$655.85
10/19/2018	97522	APCK	16905	ETNA SUPPLY	\$73.86
10/19/2018	97523	APCK	17652	FIRST ADVANTAGE	\$195.83
10/19/2018	97524	APCK	20165	GILBERT SALES & SERVICE	\$117.00

10/19/2018	97525	APCK	26100	JOSEPH M DAY CO	\$707.85
10/19/2018	97526	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
10/19/2018	97527	APCK	27751	LEGACY PIZZA	\$58.32
10/19/2018	97528	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$4,270.42
10/19/2018	97529	APCK	29254	MCLAREN CENTRAL MICHIGAN	\$3,500.00
10/19/2018	97530	APCK	33432	MIDMICHIGAN HEALTH	\$134.00
10/19/2018	97531	APCK	33895	MITCA	\$220.00
10/19/2018	97532	APCK	34075	MORNING STAR PUBLISHING CO	\$50.00
10/19/2018	97533	APCK	40420	PRO COMM INC	\$186.55
10/19/2018	97534	APCK	40950	QUILL CORP	\$184.71
10/19/2018	97535	APCK	44773	SCHOOL SPECIALTY	\$103.13
10/19/2018	97536	APCK	45550	SCOTLAND OIL CO INC	\$2,496.15
10/19/2018	97537	APCK	46100	SHERWIN-WILLIAMS CO	\$4.49
10/19/2018	97538	APCK	47175	STANDARD ELECTRIC	\$58.81
10/19/2018	97539	APCK	47402	STATE OF MICHIGAN	\$250.00
10/19/2018	97540	APCK	48205	SUNOCO (7-ELEVEN)	\$200.00
10/19/2018	97541	APCK	48280	SUMMIT COMPANIES	\$497.61
10/19/2018	97542	APCK	48385	SWAN VALLEY HIGH SCHOOL	\$100.00
10/19/2018	97543	APCK	50595	UNITED PARCEL SERVICE	\$28.76
10/19/2018	97544	APCK	51567	VERIZON WIRELESS	\$69.82
10/19/2018	97545	APCK	52091	WEX BANK	\$929.99
10/19/2018	97546	APCK	90000	ACTIVITIES	\$319.82
10/19/2018	97547	APCK	90428	ANDREA BIEHL	\$256.24
10/19/2018	97548	APCK	999999995	*****VOID*****	\$17,864.04
10/19/2018	97549	APCK	999999996	*****VOID*****	\$1,373.00
10/26/2018	97550	APCK	2752	AMERICAN FIDELITY	\$2,108.42
10/26/2018	97551	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,313.52
10/26/2018	97552	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$237.44
10/26/2018	97553	APCK	3448	APPLE INC	\$378.00
10/26/2018	97554	APCK	7302	CAPITAL BANK & TRUST	\$885.00
10/26/2018	97555	APCK	14100	DEW-EL CORPORATION	\$860.00
10/26/2018	97556	APCK	16865	AXA EQUITABLE LIFE	\$468.00
10/26/2018	97557	APCK	16868	ESCON GROUP, INC	\$1,767.00
10/26/2018	97558	APCK	20200	GLENER LIFE INSURANCE	\$75.00
10/26/2018	97559	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
10/26/2018	97560	APCK	20635	GRATIOT AREA CHAMBER COMMERCE	\$250.00
10/26/2018	97561	APCK	21400	GRATIOT ISABELLA RESD	\$25.00
10/26/2018	97562	APCK	26050	JOHNNY MACS	\$379.60
10/26/2018	97563	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
10/26/2018	97564	APCK	38415	PARADIGM EQUITIES INC	\$90.00
10/26/2018	97565	APCK	38636	PCMI	\$6,867.83
10/26/2018	97566	APCK	41675	RENT-RITE INCORPORATED	\$396.96
10/26/2018	97567	APCK	42652	ROGERS ATHLETICS CO	\$146.00
10/26/2018	97568	APCK	44002	SANTANDER LEASING LLC	\$28,164.00
10/26/2018	97569	APCK	44773	SCHOOL SPECIALTY	\$116.90
10/26/2018	97570	APCK	45816	SET SEG	\$72.56
10/26/2018	97571	APCK	49571	TNC ACCESS, LLC	\$50.00

10/26/2018	97572	APCK	50600	UNITED WAY	\$81.87
10/26/2018	97573	APCK	50700	UNITY SCHOOL BUS PARTS	\$101.48
10/26/2018	97574	APCK	51550	VALIC	\$745.00
10/26/2018	97575	APCK	51566	VELO LAW OFFICE	\$202.78
10/26/2018	97576	APCK	51850	WALMART COMMUNITY/GEMB	\$251.90
10/26/2018	97577	APCK	91222	DAVID FOX	\$18.32
10/26/2018	97578	APCK	999999991	*****VOID*****	\$15,671.55
10/26/2018	97579	APCK	999999992	*****VOID*****	\$29,334.12
10/26/2018	97580	APCK	999999993	*****VOID*****	\$135,325.78
10/26/2018	97581	APCK	999999994	*****VOID*****	\$68,031.28
10/26/2018	97582	APCK	999999996	*****VOID*****	\$722.00
10/26/2018	97583	APCK	999999997	*****VOID*****	\$6,835.37
11/02/2018	97584	APCK	390	A PARTS WAREHOUSE	\$400.98
11/02/2018	97585	APCK	400	A-1 TRUCK PARTS	\$5.19
11/02/2018	97586	APCK	1025	ALLEN SUPPLY	\$517.84
11/02/2018	97587	APCK	3040	AMERICAN SPECIALTY PRODUCTS CO	\$151.57
11/02/2018	97588	APCK	5229	BEST PLUMBING SPECIALTIES, INC	\$1,528.22
11/02/2018	97589	APCK	6499	BUILDERS FIRST SOURCE	\$21.96
11/02/2018	97590	APCK	13702	DEPPMANN	\$1,046.29
11/02/2018	97591	APCK	17150	FAMILY FARM & HOME	\$20.00
11/02/2018	97592	APCK	20625	GRAINGER INC	\$688.92
11/02/2018	97593	APCK	27600	LANSING SANITARY SUP	\$890.08
11/02/2018	97594	APCK	27751	LEGACY PIZZA	\$97.20
11/02/2018	97595	APCK	28012	LYDEN OIL COMPANY	\$122.31
11/02/2018	97596	APCK	33893	MID MICHIGAN COMMUNITY COLLEGE	\$34,489.81
11/02/2018	97597	APCK	35000	MT PLEASANT PUBLIC SCHOOLS	\$14,167.80
11/02/2018	97598	APCK	35101	MT PLEASANT RENTAL CENTER	\$151.20
11/02/2018	97599	APCK	38900	PETERS HARDWARE	\$305.75
11/02/2018	97600	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
11/02/2018	97601	APCK	40950	QUILL CORP	\$26.22
11/02/2018	97602	APCK	41675	RENT-RITE INCORPORATED	\$7.10
11/02/2018	97603	APCK	44773	SCHOOL SPECIALTY	\$213.62
11/02/2018	97604	APCK	46100	SHERWIN-WILLIAMS CO	\$88.14
11/02/2018	97605	APCK	49140	THE TROPHY SHOPPE	\$6.50
11/02/2018	97606	APCK	51567	VERIZON WIRELESS	\$9.85
11/02/2018	97607	APCK	52090	MERITAIN HEALTH COMPANY	\$701.53
11/02/2018	97608	APCK	90429	MATTHEW BERNIA	\$64.12
11/02/2018	97609	APCK	90786	SHERI BRECHT	\$31.34
11/02/2018	97610	APCK	92556	JULIE PETERSON	\$26.16
11/02/2018	97611	APCK	93137	KRISTI TEALL	\$286.67
11/02/2018	97612	APCK	999999996	*****VOID*****	\$1,505.00
11/09/2018	97613	APCK	400	A-1 TRUCK PARTS	\$150.69
11/09/2018	97614	APCK	2703	AMERICAN ATHLETIX	\$10,992.00
11/09/2018	97615	APCK	2752	AMERICAN FIDELITY	\$2,108.42
11/09/2018	97616	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$237.44
11/09/2018	97617	APCK	7302	CAPITAL BANK & TRUST	\$885.00
11/09/2018	97618	APCK	9500	CITY OF ST LOUIS	\$20,369.73

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11/09/2018	97619	APCK	10950	COMMERCIAL CONTROL SYSTEMS	\$8,860.00
11/09/2018	97620	APCK	13702	DEPPMANN	\$73.94
11/09/2018	97621	APCK	16865	AXA EQUITABLE LIFE	\$468.00
11/09/2018	97622	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$979.89
11/09/2018	97623	APCK	17250	FAS-BREAK	\$55.00
11/09/2018	97624	APCK	19000	FRONTIER	\$825.28
11/09/2018	97625	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
11/09/2018	97626	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
11/09/2018	97627	APCK	21400	GRATIOT ISABELLA RESD	\$245.41
11/09/2018	97628	APCK	26419	JOSTENS	\$27.17
11/09/2018	97629	APCK	27751	LEGACY PIZZA	\$38.88
11/09/2018	97630	APCK	28256	MAIN STREET PIZZA	\$38.00
11/09/2018	97631	APCK	28798	MAASE	\$140.00
11/09/2018	97632	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
11/09/2018	97633	APCK	30000	MEDLER ELECTRIC	\$6.15
11/09/2018	97634	APCK	31500	MICHIGAN EDUCATION DIRECTORY	\$160.50
11/09/2018	97635	APCK	31802	MICHIGAN POM ASSOCIATION	\$232.00
11/09/2018	97636	APCK	38415	PARADIGM EQUITIES INC	\$90.00
11/09/2018	97637	APCK	40950	QUILL CORP	\$27.20
11/09/2018	97638	APCK	44603	SCHOLASTIC	\$40.00
11/09/2018	97639	APCK	45550	SCOTLAND OIL CO INC	\$1,453.48
11/09/2018	97640	APCK	45816	SET SEG	\$72.56
11/09/2018	97641	APCK	46100	SHERWIN-WILLIAMS CO	\$95.88
11/09/2018	97642	APCK	49140	THE TROPHY SHOPPE	\$212.75
11/09/2018	97643	APCK	50600	UNITED WAY	\$81.87
11/09/2018	97644	APCK	51550	VALIC	\$745.00
11/09/2018	97645	APCK	51566	VELO LAW OFFICE	\$198.35
11/09/2018	97646	APCK	90050	CAFETERIA	\$154.95
11/09/2018	97647	APCK	91624	SCOTT HEMKER	\$55.27
11/09/2018	97648	APCK	92770	JENNIFER RUBLE	\$41.18
11/09/2018	97649	APCK	93549	TIFFANY DIAZ	\$42.65
11/09/2018	97650	APCK	999999991	*****VOID*****	\$15,543.50
11/09/2018	97651	APCK	999999992	*****VOID*****	\$29,332.08
11/09/2018	97652	APCK	999999993	*****VOID*****	\$135,285.21
11/09/2018	97653	APCK	999999994	*****VOID*****	\$68,284.26
11/09/2018	97654	APCK	999999996	*****VOID*****	\$2,977.00
11/09/2018	97655	APCK	999999997	*****VOID*****	\$6,831.61
11/13/2018	97656	APCK	9500	CITY OF ST LOUIS	\$20,269.73
11/16/2018	97657	APCK	400	A-1 TRUCK PARTS	\$14.78
11/16/2018	97658	APCK	4275	BADER & SONS CO.	\$462.08
11/16/2018	97659	APCK	8153	CENTRAL MICHIGAN UNIVERSITY	\$500.00
11/16/2018	97660	APCK	11400	CONSUMERS ENERGY	\$3,108.78
11/16/2018	97661	APCK	12445	CRYSTAL PURE WATER INC	\$30.00
11/16/2018	97662	APCK	13702	DEPPMANN	\$2,815.70
11/16/2018	97663	APCK	17800	F O'BOYLE TRUCKING	\$680.00
11/16/2018	97664	APCK	19000	FRONTIER	\$272.15
11/16/2018	97665	APCK	20625	GRAINGER INC	\$61.73

11/16/2018	97666	APCK	21400	GRATIOT ISABELLA RESD	\$500.00
11/16/2018	97667	APCK	26836	KIMBALL MIDWEST	\$73.84
11/16/2018	97668	APCK	27002	KONICA MINOLTA BUSINESS	\$1,467.58
11/16/2018	97669	APCK	27751	LEGACY PIZZA	\$77.76
11/16/2018	97670	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$2,746.28
11/16/2018	97671	APCK	33432	MIDMICHIGAN HEALTH	\$99.00
11/16/2018	97672	APCK	33891	MIDAMERICA ADMINISTRATIVE &	\$118.13
11/16/2018	97673	APCK	38636	PCMI	\$7,636.07
11/16/2018	97674	APCK	38900	PETERS HARDWARE	\$73.50
11/16/2018	97675	APCK	39001	PINE RIVER AUTOMOTIVE	\$11.57
11/16/2018	97676	APCK	44773	SCHOOL SPECIALTY	\$201.58
11/16/2018	97677	APCK	49140	THE TROPHY SHOPPE	\$87.00
11/16/2018	97678	APCK	51567	VERIZON WIRELESS	\$497.01
11/16/2018	97679	APCK	51950	WASTE MANAGEMENT OF	\$891.28
11/16/2018	97680	APCK	54049	ZIP MEDICAL SUPPLIES LLC	\$306.30
11/16/2018	97681	APCK	90050	CAFETERIA	\$92.00
11/16/2018	97682	APCK	91595	VICKI HAMMOND	\$145.24
11/16/2018	97683	APCK	999999995	*****VOID*****	\$10,239.16
11/21/2018	97684	APCK	1100	ALMA BOLT COMPANY	\$8.58
11/21/2018	97685	APCK	2752	AMERICAN FIDELITY	\$2,108.42
11/21/2018	97686	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,313.52
11/21/2018	97687	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$256.85
11/21/2018	97688	APCK	5800	BLUE CROSS BLUE SHIELD	\$84,689.78
11/21/2018	97689	APCK	7302	CAPITAL BANK & TRUST	\$885.00
11/21/2018	97690	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$7,973.01
11/21/2018	97691	APCK	9800	CLARE-GLADWIN RESD	\$3,869.87
11/21/2018	97692	APCK	9822	CLARK HILL	\$1,515.50
11/21/2018	97693	APCK	12225	COYLE STEEL DRUM COMPANY	\$2,165.00
11/21/2018	97694	APCK	16865	AXA EQUITABLE LIFE	\$468.00
11/21/2018	97695	APCK	20192	GLAZIER FOOTBALL CLINICS	\$499.00
11/21/2018	97696	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
11/21/2018	97697	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
11/21/2018	97698	APCK	20625	GRAINGER INC	\$72.44
11/21/2018	97699	APCK	20635	GRATIOT AREA CHAMBER COMMERCE	\$400.00
11/21/2018	97700	APCK	22301	HART HIGH SCHOOL	\$150.00
11/21/2018	97701	APCK	23850	IE CLASS WEB DESIGN TECH	\$275.00
11/21/2018	97702	APCK	24897	ITHACA PUBLIC SCHOOLS	\$340.00
11/21/2018	97703	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
11/21/2018	97704	APCK	27516	LAKEVIEW COMMUNITY SCHOOLS	\$150.00
11/21/2018	97705	APCK	27614	LAW OFFICE OF BARBARA	\$202.78
11/21/2018	97706	APCK	27768	LESILE HIGH SCHOOL	\$210.00
11/21/2018	97707	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
11/21/2018	97708	APCK	31601	MIGCA	\$45.00
11/21/2018	97709	APCK	37769	OVID-ELSIE AREA SCHOOLS	\$125.00
11/21/2018	97710	APCK	38415	PARADIGM EQUITIES INC	\$90.00
11/21/2018	97711	APCK	38636	PCMI	\$6,375.44
11/21/2018	97712	APCK	44605	SCHOLASTIC	\$104.39

11/21/2018	97713	APCK	44773	SCHOOL SPECIALTY		\$8.50
11/21/2018	97714	APCK	45815	SEG WORKERS COMPENSATION FUND		\$376.00
11/21/2018	97715	APCK	45816	SET SEG		\$72.56
11/21/2018	97716	APCK	47175	STANDARD ELECTRIC		\$32.67
11/21/2018	97717	APCK	48385	SWAN VALLEY HIGH SCHOOL		\$175.00
11/21/2018	97718	APCK	50600	UNITED WAY		\$81.87
11/21/2018	97719	APCK	51550	VALIC		\$745.00
11/21/2018	97720	APCK	52068	WEST MICHIGAN INTERNATIONAL		\$2,344.83
11/21/2018	97721	APCK	52090	MERITAIN HEALTH COMPANY		\$412.50
11/21/2018	97722	APCK	52091	WEX BANK		\$734.40
11/21/2018	97723	APCK	91982	STEPHEN E. LAWHORNE		\$17.99
11/21/2018	97724	APCK	92229	DANEIL MACHA		\$100.00
11/21/2018	97725	APCK	92846	SARA SHATTUCK		\$9.27
11/21/2018	97726	APCK	999999991	*****VOID*****		\$15,411.35
11/21/2018	97727	APCK	999999992	*****VOID*****		\$28,849.22
11/21/2018	97728	APCK	999999993	*****VOID*****		\$132,804.15
11/21/2018	97729	APCK	999999994	*****VOID*****		\$67,227.27
11/21/2018	97730	APCK	999999996	*****VOID*****		\$582.06
11/21/2018	97731	APCK	999999997	*****VOID*****		\$6,710.53
11/30/2018	97732	APCK	400	A-1 TRUCK PARTS		\$150.69
11/30/2018	97733	APCK	8160	CENTRAL MICHIGAN PAPER CO		\$10,980.00
11/30/2018	97734	APCK	10780	COCA-COLA REFRESHMENTS	V	\$262.32
11/30/2018	97735	APCK	11400	CONSUMERS ENERGY		\$139.57
11/30/2018	97736	APCK	17150	FAMILY FARM & HOME		\$27.98
11/30/2018	97737	APCK	21400	GRATIOT ISABELLA RESD		\$660.00
11/30/2018	97738	APCK	24897	ITHACA PUBLIC SCHOOLS		\$150.00
11/30/2018	97739	APCK	27751	LEGACY PIZZA		\$116.64
11/30/2018	97740	APCK	28798	MAASE		\$140.00
11/30/2018	97741	APCK	38900	PETERS HARDWARE		\$30.75
11/30/2018	97742	APCK	41675	RENT-RITE INCORPORATED		\$196.62
11/30/2018	97743	APCK	45550	SCOTLAND OIL CO INC		\$2,281.07
11/30/2018	97744	APCK	45815	SEG WORKERS COMPENSATION FUND		\$1,412.00
11/30/2018	97745	APCK	47175	STANDARD ELECTRIC		\$559.25
11/30/2018	97746	APCK	49140	THE TROPHY SHOPPE		\$3.25
11/30/2018	97747	APCK	49142	THE SHOP		\$120.00
11/30/2018	97748	APCK	49571	TNC ACCESS, LLC		\$50.00
11/30/2018	97749	APCK	51850	WALMART COMMUNITY/GEMB		\$696.70
11/30/2018	97750	APCK	91982	STEPHEN E. LAWHORNE		\$10.63
11/30/2018	97751	APCK	999999996	*****VOID*****		\$3,130.20
12/07/2018	97752	APCK	607	ADAMS PLUMBING & HEATING, INC		\$439.41
12/07/2018	97753	APCK	1100	ALMA BOLT COMPANY		\$7.58
12/07/2018	97754	APCK	3030	AMERICREDIT FINANCIAL SERV INC		\$253.73
12/07/2018	97755	APCK	4275	BADER & SONS CO.		\$203.69
12/07/2018	97756	APCK	5036	BEAVERTON HIGH SCHOOL		\$175.00
12/07/2018	97757	APCK	7302	CAPITAL BANK & TRUST		\$885.00
12/07/2018	97758	APCK	9500	CITY OF ST LOUIS		\$16,612.87
12/07/2018	97759	APCK	13800	DES MOINES STAMP		\$36.40

12/07/2018	97760	APCK	16865	AXA EQUITABLE LIFE	\$468.00
12/07/2018	97761	APCK	19000	FRONTIER	\$788.72
12/07/2018	97762	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
12/07/2018	97763	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
12/07/2018	97764	APCK	21400	GRATIOT ISABELLA RESD	\$20,467.34
12/07/2018	97765	APCK	26050	JOHNNY MACS	\$110.08
12/07/2018	97766	APCK	27600	LANSING SANITARY SUP	\$718.58
12/07/2018	97767	APCK	27614	LAW OFFICE OF BARBARA	\$202.78
12/07/2018	97768	APCK	27751	LEGACY PIZZA	\$96.58
12/07/2018	97769	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
12/07/2018	97770	APCK	31199	MICHIGAN AIR PRODUCTS	\$110.00
12/07/2018	97771	APCK	34600	MSBO	\$150.00
12/07/2018	97772	APCK	35000	MT PLEASANT PUBLIC SCHOOLS	\$14,167.80
12/07/2018	97773	APCK	38415	PARADIGM EQUITIES INC	\$90.00
12/07/2018	97774	APCK	38636	PCMI	\$24,627.14
12/07/2018	97775	APCK	39400	PITNEY BOWES INC	\$407.98
12/07/2018	97776	APCK	41045	REFFPAY TRUST ACCOUNT	\$10,700.00
12/07/2018	97777	APCK	43498	SAGINAW VALLEY NEWS	\$1,539.00
12/07/2018	97778	APCK	44773	SCHOOL SPECIALTY	\$35.93
12/07/2018	97779	APCK	45816	SET SEG	\$72.56
12/07/2018	97780	APCK	46100	SHERWIN-WILLIAMS CO	\$246.85
12/07/2018	97781	APCK	47302	STAPLES CREDIT PLAN	\$63.56
12/07/2018	97782	APCK	49125	THE BAKERS DOZEN OF ST LOUIS	\$23.36
12/07/2018	97783	APCK	49140	THE TROPHY SHOPPE	\$337.50
12/07/2018	97784	APCK	49142	THE SHOP	\$449.96
12/07/2018	97785	APCK	50600	UNITED WAY	\$81.87
12/07/2018	97786	APCK	51550	VALIC	\$745.00
12/07/2018	97787	APCK	51950	WASTE MANAGEMENT OF	\$891.28
12/07/2018	97788	APCK	90050	CAFETERIA	\$119.30
12/07/2018	97789	APCK	90786	SHERI BRECHT	\$20.44
12/07/2018	97790	APCK	91575	RACHEL HAMILTON	\$138.86
12/07/2018	97791	APCK	91595	VICKI HAMMOND	\$10.63
12/07/2018	97792	APCK	92416	RACHAEL OTTO	\$196.20
12/07/2018	97793	APCK	92556	JULIE PETERSON	\$14.71
12/07/2018	97794	APCK	93137	KRISTI TEALL	\$120.45
12/07/2018	97795	APCK	93174	BRIAN TOMANEK	\$364.46
12/07/2018	97796	APCK	99999991	*****VOID*****	\$17,337.49
12/07/2018	97797	APCK	99999992	*****VOID*****	\$30,678.32
12/07/2018	97798	APCK	99999993	*****VOID*****	\$141,019.34
12/07/2018	97799	APCK	99999994	*****VOID*****	\$70,540.40
12/07/2018	97800	APCK	99999996	*****VOID*****	\$650.00
12/07/2018	97801	APCK	99999997	*****VOID*****	\$7,196.66
12/14/2018	97802	APCK	1025	ALLEN SUPPLY	\$2,262.00
12/14/2018	97803	APCK	1100	ALMA BOLT COMPANY	\$11.86
12/14/2018	97804	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$6,777.34
12/14/2018	97805	APCK	9822	CLARK HILL	\$2,291.00
12/14/2018	97806	APCK	11400	CONSUMERS ENERGY	\$9,125.86

12/14/2018	97807	APCK	16883	E & S GRAPHICS		\$68.50
12/14/2018	97808	APCK	17000	EYEMED/FIDELITY SECURITY LIFE		\$979.89
12/14/2018	97809	APCK	19000	FRONTIER		\$271.62
12/14/2018	97810	APCK	20625	GRAINGER INC		\$83.69
12/14/2018	97811	APCK	21400	GRATIOT ISABELLA RESD		\$50.00
12/14/2018	97812	APCK	21576	GREAT LAKES COCA-COLA		\$954.24
12/14/2018	97813	APCK	26050	JOHNNY MACS		\$141.88
12/14/2018	97814	APCK	27002	KONICA MINOLTA BUSINESS		\$1,084.00
12/14/2018	97815	APCK	27514	L ZASTROW		\$211.00
12/14/2018	97816	APCK	27600	LANSING SANITARY SUP		\$2,360.90
12/14/2018	97817	APCK	32824	MICHIGAN TRUCK EQUIPMENT. INC		\$8.64
12/14/2018	97818	APCK	38900	PETERS HARDWARE		\$4.00
12/14/2018	97819	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT		\$1,000.00
12/14/2018	97820	APCK	40950	QUILL CORP		\$218.48
12/14/2018	97821	APCK	45550	SCOTLAND OIL CO INC		\$2,019.21
12/14/2018	97822	APCK	45639	SECREST, WARDLE, LYNCH,		\$42.53
12/14/2018	97823	APCK	51567	VERIZON WIRELESS		\$243.45
12/14/2018	97824	APCK	52068	WEST MICHIGAN INTERNATIONAL		\$514.54
12/14/2018	97825	APCK	90050	CAFETERIA		\$398.10
12/14/2018	97826	APCK	90715	STEPHANIE BINDER		\$65.84
12/14/2018	97827	APCK	91624	SCOTT HEMKER		\$544.78
12/14/2018	97828	APCK	91964	SETH LASHUAY		\$140.00
12/14/2018	97829	APCK	92135	LYNDA LUEBKERT		\$70.00
12/14/2018	97830	APCK	99999996	*****VOID*****		\$526.66
12/14/2018	97831	APCK	50597	UNITED STATES POSTAL SERVICE		\$220.07
12/21/2018	97832	APCK	400	A-1 TRUCK PARTS		\$16.79
12/21/2018	97833	APCK	1100	ALMA BOLT COMPANY		\$8.00
12/21/2018	97834	APCK	2753	AMERICAN FIDELITY ASSURANCE		\$1,313.52
12/21/2018	97835	APCK	3030	AMERICREDIT FINANCIAL SERV INC		\$237.44
12/21/2018	97836	APCK	4275	BADER & SONS CO.		\$28.22
12/21/2018	97837	APCK	4282	BASIC		\$900.00
12/21/2018	97838	APCK	5800	BLUE CROSS BLUE SHIELD		\$78,267.31
12/21/2018	97839	APCK	6499	BUILDERS FIRST SOURCE		\$6.00
12/21/2018	97840	APCK	7302	CAPITAL BANK & TRUST		\$885.00
12/21/2018	97841	APCK	8900	CHEMICAL BANK & TRUST	V	\$1,400.00
12/21/2018	97842	APCK	8900	CHEMICAL BANK & TRUST		\$350.00
12/21/2018	97843	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97844	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97845	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97846	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97847	APCK	8900	CHEMICAL BANK & TRUST		\$350.00
12/21/2018	97848	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97849	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97850	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97851	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97852	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97853	APCK	8900	CHEMICAL BANK & TRUST		\$700.00

12/21/2018	97854	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97855	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97856	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97857	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97858	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97859	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97860	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97861	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97862	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97863	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97864	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97865	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97866	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97867	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97868	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97869	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97870	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97871	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97872	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97873	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97874	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97875	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
12/21/2018	97876	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97877	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97878	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97879	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97880	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97881	APCK	8900	CHEMICAL BANK & TRUST	\$700.00
12/21/2018	97882	APCK	12445	CRYSTAL PURE WATER INC	\$24.00
12/21/2018	97883	APCK	13700	DEPENDABLE SEWER CLEANERS	\$175.00
12/21/2018	97884	APCK	16602	EIDEX LLC	\$3,000.00
12/21/2018	97885	APCK	16865	AXA EQUITABLE LIFE	\$468.00
12/21/2018	97886	APCK	16868	ESCON GROUP, INC	\$753.75
12/21/2018	97887	APCK	16905	ETNA SUPPLY	\$167.88
12/21/2018	97888	APCK	17652	FIRST ADVANTAGE	\$84.25
12/21/2018	97889	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
12/21/2018	97890	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
12/21/2018	97891	APCK	20625	GRAINGER INC	\$99.33
12/21/2018	97892	APCK	21400	GRATIOT ISABELLA RESD	\$6,992.75
12/21/2018	97893	APCK	21576	GREAT LAKES COCA-COLA	\$262.32
12/21/2018	97894	APCK	22425	HERTER MUSIC CENTER	\$88.47
12/21/2018	97895	APCK	25561	JW PEPPER & SON, INC.	\$139.98
12/21/2018	97896	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
12/21/2018	97897	APCK	27600	LANSING SANITARY SUP	\$1,621.60
12/21/2018	97898	APCK	27614	LAW OFFICE OF BARBARA	\$202.78
12/21/2018	97899	APCK	27751	LEGACY PIZZA	\$94.91
12/21/2018	97900	APCK	28010	LOG CABIN LUMBER	\$150.00

12/21/2018	97901	APCK	28400	MARSHALL MUSIC CO		\$290.94
12/21/2018	97902	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
12/21/2018	97903	APCK	30000	MEDLER ELECTRIC		\$54.20
12/21/2018	97904	APCK	36551	NEOLA, INC.		\$1,328.50
12/21/2018	97905	APCK	38415	PARADIGM EQUITIES INC		\$90.00
12/21/2018	97906	APCK	38636	PCMI		\$15,050.35
12/21/2018	97907	APCK	38900	PETERS HARDWARE		\$7.00
12/21/2018	97908	APCK	40950	QUILL CORP		\$72.62
12/21/2018	97909	APCK	44773	SCHOOL SPECIALTY		\$107.53
12/21/2018	97910	APCK	45816	SET SEG		\$72.56
12/21/2018	97911	APCK	50600	UNITED WAY		\$81.87
12/21/2018	97912	APCK	51550	VALIC		\$745.00
12/21/2018	97913	APCK	52091	WEX BANK		\$543.30
12/21/2018	97914	APCK	90450	JEFF BAXTER		\$100.00
12/21/2018	97915	APCK	90515	KELLY BEBOW		\$125.00
12/21/2018	97916	APCK	90552	CARRIE BEESON		\$175.00
12/21/2018	97917	APCK	91895	DON KELLEY		\$175.00
12/21/2018	97918	APCK	92274	LUCINA MILLER		\$2.18
12/21/2018	97919	APCK	92416	RACHAEL OTTO		\$42.24
12/21/2018	97920	APCK	92460	JOHN PAVLIK		\$175.00
12/21/2018	97921	APCK	92781	CARRIE SALLADAY		\$175.00
12/21/2018	97922	APCK	92842	RYAN SCHOLLAERT		\$35.61
12/21/2018	97923	APCK	93539	GREG WALTERHOUSE		\$175.00
12/21/2018	97924	APCK	99999991	*****VOID*****		\$15,921.40
12/21/2018	97925	APCK	99999992	*****VOID*****		\$29,594.46
12/21/2018	97926	APCK	99999993	*****VOID*****		\$136,078.76
12/21/2018	97927	APCK	99999994	*****VOID*****		\$68,603.35
12/21/2018	97928	APCK	99999995	*****VOID*****		\$6,440.56
12/21/2018	97929	APCK	99999997	*****VOID*****		\$6,890.27
12/21/2018	97930	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
12/21/2018	97931	APCK	8900	CHEMICAL BANK & TRUST		\$700.00
01/04/2019	97932	APCK	1997	ALMA PUBLIC SCHOOLS		\$110.00
01/04/2019	97933	APCK	2752	AMERICAN FIDELITY		\$1,898.79
01/04/2019	97934	APCK	3030	AMERICREDIT FINANCIAL SERV INC		\$210.75
01/04/2019	97935	APCK	3700	ARCTIC GLACIER INC.		\$63.00
01/04/2019	97936	APCK	6499	BUILDERS FIRST SOURCE		\$4.69
01/04/2019	97937	APCK	7302	CAPITAL BANK & TRUST		\$885.00
01/04/2019	97938	APCK	9500	CITY OF ST LOUIS	V	\$31,067.90
01/04/2019	97939	APCK	9500	CITY OF ST LOUIS		\$182.01
01/04/2019	97940	APCK	10477	CNA SURETY		\$175.00
01/04/2019	97941	APCK	10950	COMMERCIAL CONTROL SYSTEMS		\$13,949.61
01/04/2019	97942	APCK	15624	EARTH WALK		\$137.00
01/04/2019	97943	APCK	16762	ELITE FUND INC		\$112.50
01/04/2019	97944	APCK	16865	AXA EQUITABLE LIFE		\$468.00
01/04/2019	97945	APCK	19000	FRONTIER		\$823.69
01/04/2019	97946	APCK	20200	GLENER LIFE INSURANCE		\$75.00
01/04/2019	97947	APCK	20265	GLP & ASSOCIATES, INC.		\$1,372.86

01/04/2019	97948	APCK	20710	GRATIOT COUNTY HERALD	\$40.00
01/04/2019	97949	APCK	20800	GRATIOT CO TREASURER	\$1,477.80
01/04/2019	97950	APCK	21400	GRATIOT ISABELLA RESD	\$70,672.00
01/04/2019	97951	APCK	21576	GREAT LAKES COCA-COLA	\$415.68
01/04/2019	97952	APCK	26100	JOSEPH M DAY CO	\$423.44
01/04/2019	97953	APCK	26766	K2 CREATIVES, LLC	\$365.00
01/04/2019	97954	APCK	27600	LANSING SANITARY SUP	\$109.25
01/04/2019	97955	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$2,877.24
01/04/2019	97956	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
01/04/2019	97957	APCK	33892	MID AMERICAN POMPON, INC	\$504.00
01/04/2019	97958	APCK	35000	MT PLEASANT PUBLIC SCHOOLS	\$14,167.80
01/04/2019	97959	APCK	38415	PARADIGM EQUITIES INC	\$90.00
01/04/2019	97960	APCK	38636	PCMI	\$2,870.99
01/04/2019	97961	APCK	38900	PETERS HARDWARE	\$133.50
01/04/2019	97962	APCK	39001	PINE RIVER AUTOMOTIVE	\$20.68
01/04/2019	97963	APCK	42294	RIVER CITY MECHANICAL	\$459.00
01/04/2019	97964	APCK	45816	SET SEG	\$72.56
01/04/2019	97965	APCK	46080	SHELLY IRVINE	\$150.00
01/04/2019	97966	APCK	47175	STANDARD ELECTRIC	\$637.99
01/04/2019	97967	APCK	47399	ST LOUIS VFW AUXILIARY	\$84.00
01/04/2019	97968	APCK	48172	SUBURBAN PROPANE	\$50.88
01/04/2019	97969	APCK	49400	THRUN LAW FIRM PC	\$2,200.00
01/04/2019	97970	APCK	49571	TNC ACCESS, LLC	\$50.00
01/04/2019	97971	APCK	49600	SPORTSENGINE	\$85.00
01/04/2019	97972	APCK	50600	UNITED WAY	\$81.87
01/04/2019	97973	APCK	51550	VALIC	\$745.00
01/04/2019	97974	APCK	51850	WALMART COMMUNITY/GEMB	\$262.13
01/04/2019	97975	APCK	51950	WASTE MANAGEMENT OF	\$891.28
01/04/2019	97976	APCK	52090	MERITAIN HEALTH COMPANY	\$412.50
01/04/2019	97977	APCK	90050	CAFETERIA	\$233.20
01/04/2019	97978	APCK	90428	ANDREA BIEHL	\$67.91
01/04/2019	97979	APCK	90786	SHERI BRECHT	\$14.99
01/04/2019	97980	APCK	91624	SCOTT HEMKER	\$61.48
01/04/2019	97981	APCK	91982	STEPHEN E. LAWHORNE	\$8.99
01/04/2019	97982	APCK	92416	RACHAEL OTTO	\$90.52
01/04/2019	97983	APCK	92556	JULIE PETERSON	\$11.45
01/04/2019	97984	APCK	93137	KRISTI TEALL	\$138.43
01/04/2019	97985	APCK	999999991	*****VOID*****	\$14,002.57
01/04/2019	97986	APCK	999999992	*****VOID*****	\$26,821.48
01/04/2019	97987	APCK	999999993	*****VOID*****	\$124,102.31
01/04/2019	97988	APCK	999999994	*****VOID*****	\$63,618.35
01/04/2019	97989	APCK	999999996	*****VOID*****	\$3,070.20
01/04/2019	97990	APCK	999999997	*****VOID*****	\$6,158.00
01/11/2019	97991	APCK	400	A-1 TRUCK PARTS	\$10.50
01/11/2019	97992	APCK	2200	ALMA TIRE SERVICE	\$270.00
01/11/2019	97993	APCK	4275	BADER & SONS CO.	\$13.75
01/11/2019	97994	APCK	5791	BLUE SHAMROCK	\$175.00

01/11/2019	97995	APCK	9500	CITY OF ST LOUIS	\$15,533.95
01/11/2019	97996	APCK	16883	E & S GRAPHICS	\$922.00
01/11/2019	97997	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$974.80
01/11/2019	97998	APCK	19000	FRONTIER	\$278.70
01/11/2019	97999	APCK	20625	GRAINGER INC	\$59.90
01/11/2019	98000	APCK	27002	KONICA MINOLTA BUSINESS	\$891.62
01/11/2019	98001	APCK	27600	LANSING SANITARY SUP	\$1,142.25
01/11/2019	98002	APCK	30000	MEDLER ELECTRIC	\$2.42
01/11/2019	98003	APCK	33380	MIDLAND FENCE COMPANY INC	\$4,800.00
01/11/2019	98004	APCK	33432	MIDMICHIGAN HEALTH	\$407.00
01/11/2019	98005	APCK	35652	NBI, INC	\$349.00
01/11/2019	98006	APCK	38900	PETERS HARDWARE	\$80.50
01/11/2019	98007	APCK	39001	PINE RIVER AUTOMOTIVE	\$39.69
01/11/2019	98008	APCK	45550	SCOTLAND OIL CO INC	\$1,755.82
01/11/2019	98009	APCK	46100	SHERWIN-WILLIAMS CO	\$75.44
01/11/2019	98010	APCK	48385	SWAN VALLEY HIGH SCHOOL	\$56.00
01/11/2019	98011	APCK	50595	UNITED PARCEL SERVICE	\$19.84
01/11/2019	98012	APCK	90700	CALVIN BIGELOW	\$14.50
01/11/2019	98013	APCK	90870	GLENDA BOWERMAN	\$14.50
01/11/2019	98014	APCK	90971	DEBRA CLEVENER	\$150.00
01/11/2019	98015	APCK	91079	DONALD DAVIS	\$14.50
01/11/2019	98016	APCK	91280	MARK GRAHAM	\$14.50
01/11/2019	98017	APCK	91317	ROXANNE GIBSON	\$70.00
01/11/2019	98018	APCK	91595	VICKI HAMMOND	\$11.45
01/11/2019	98019	APCK	92135	LYNDA LUEBKERT	\$14.50
01/11/2019	98020	APCK	92329	TOM NAESSENS	\$14.50
01/11/2019	98021	APCK	93625	MONICA WOHLFERT	\$14.50
01/11/2019	98022	APCK	999999996	*****VOID*****	\$2,904.00
01/18/2019	98023	APCK	400	A-1 TRUCK PARTS	\$20.45
01/18/2019	98024	APCK	1025	ALLEN SUPPLY	\$14.00
01/18/2019	98025	APCK	1040	ALLEY T	\$569.00
01/18/2019	98026	APCK	1100	ALMA BOLT COMPANY	\$19.78
01/18/2019	98027	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,818.74
01/18/2019	98028	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$228.56
01/18/2019	98029	APCK	7302	CAPITAL BANK & TRUST	\$885.00
01/18/2019	98030	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$7,333.90
01/18/2019	98031	APCK	8900	CHEMICAL BANK & TRUST	\$350.00
01/18/2019	98032	APCK	11400	CONSUMERS ENERGY	\$8,823.21
01/18/2019	98033	APCK	13700	DEPENDABLE SEWER CLEANERS	\$170.00
01/18/2019	98034	APCK	14100	DEW-EL CORPORATION	\$3,677.00
01/18/2019	98035	APCK	16865	AXA EQUITABLE LIFE	\$468.00
01/18/2019	98036	APCK	17652	FIRST ADVANTAGE	\$40.29
01/18/2019	98037	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
01/18/2019	98038	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
01/18/2019	98039	APCK	20625	GRAINGER INC	\$152.70
01/18/2019	98040	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
01/18/2019	98041	APCK	27600	LANSING SANITARY SUP	\$685.31

01/18/2019	98042	APCK	27614	LAW OFFICE OF BARBARA		\$198.26
01/18/2019	98043	APCK	27751	LEGACY PIZZA		\$38.88
01/18/2019	98044	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
01/18/2019	98045	APCK	30000	MEDLER ELECTRIC		\$7.26
01/18/2019	98046	APCK	33758	MIDWEST TRANSIT EQUIPMENT, INC	V	\$110.02
01/18/2019	98047	APCK	33895	MITCA		\$340.00
01/18/2019	98048	APCK	38415	PARADIGM EQUITIES INC		\$90.00
01/18/2019	98049	APCK	38636	PCMI		\$7,416.40
01/18/2019	98050	APCK	39400	PITNEY BOWES INC		\$711.03
01/18/2019	98051	APCK	42650	ROCHESTER 100 INC		\$343.75
01/18/2019	98052	APCK	45816	SET SEG		\$72.56
01/18/2019	98053	APCK	48369	SUPREME CORPORATION		\$922.84
01/18/2019	98054	APCK	50600	UNITED WAY		\$81.87
01/18/2019	98055	APCK	51550	VALIC		\$745.00
01/18/2019	98056	APCK	51567	VERIZON WIRELESS		\$168.75
01/18/2019	98057	APCK	91228	CLIFFORD GAMBER		\$14.50
01/18/2019	98058	APCK	91589	DALE HAMILTON		\$14.50
01/18/2019	98059	APCK	92846	SARA SHATTUCK		\$7.09
01/18/2019	98060	APCK	999999991	*****VOID*****		\$15,220.78
01/18/2019	98061	APCK	999999992	*****VOID*****		\$28,825.30
01/18/2019	98062	APCK	999999993	*****VOID*****		\$133,095.33
01/18/2019	98063	APCK	999999994	*****VOID*****		\$68,306.38
01/18/2019	98064	APCK	999999996	*****VOID*****		\$1,639.66
01/18/2019	98065	APCK	999999997	*****VOID*****		\$6,637.12
01/25/2019	98066	APCK	2752	AMERICAN FIDELITY		\$2,032.20
01/25/2019	98067	APCK	3800	ARNOLD SALES		\$726.40
01/25/2019	98068	APCK	4001	ATHLETIC.NET		\$95.00
01/25/2019	98069	APCK	5229	BEST PLUMBING SPECIALTIES, INC		\$72.84
01/25/2019	98070	APCK	5800	BLUE CROSS BLUE SHIELD		\$81,879.38
01/25/2019	98071	APCK	9500	CITY OF ST LOUIS		\$96.08
01/25/2019	98072	APCK	16883	E & S GRAPHICS		\$40.00
01/25/2019	98073	APCK	16905	ETNA SUPPLY		\$96.82
01/25/2019	98074	APCK	17676	FLEETPRIDE		\$210.82
01/25/2019	98075	APCK	19126	GAYLORD HIGH SCHOOL	V	\$90.00
01/25/2019	98076	APCK	21576	GREAT LAKES COCA-COLA		\$302.40
01/25/2019	98077	APCK	22425	HERTER MUSIC CENTER		\$11.04
01/25/2019	98078	APCK	24897	ITHACA PUBLIC SCHOOLS		\$100.00
01/25/2019	98079	APCK	25561	JW PEPPER & SON, INC.		\$22.50
01/25/2019	98080	APCK	27600	LANSING SANITARY SUP		\$821.59
01/25/2019	98081	APCK	28200	MADISON NATIONAL LIFE INS. CO.		\$2,773.68
01/25/2019	98082	APCK	28400	MARSHALL MUSIC CO		\$70.00
01/25/2019	98083	APCK	39001	PINE RIVER AUTOMOTIVE		\$4.49
01/25/2019	98084	APCK	45550	SCOTLAND OIL CO INC		\$1,776.13
01/25/2019	98085	APCK	45660	SEHI COMPUTER PRODUCTS, INC.		\$1,116.00
01/25/2019	98086	APCK	46302	SINGLE SOURCE		\$403.75
01/25/2019	98087	APCK	47175	STANDARD ELECTRIC		\$857.35
01/25/2019	98088	APCK	52090	MERITAIN HEALTH COMPANY		\$412.50

01/25/2019	98089	APCK	52091	WEX BANK	\$353.16
01/25/2019	98090	APCK	999999995	*****VOID*****	\$8,508.19
01/25/2019	98091	APCK	999999996	*****VOID*****	\$1,216.00
02/01/2019	98092	APCK	400	A-1 TRUCK PARTS	\$31.98
02/01/2019	98093	APCK	1025	ALLEN SUPPLY	\$140.00
02/01/2019	98094	APCK	7302	CAPITAL BANK & TRUST	\$885.00
02/01/2019	98095	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$1,515.41
02/01/2019	98096	APCK	9800	CLARE-GLADWIN RESD	\$5,440.00
02/01/2019	98097	APCK	9822	CLARK HILL	\$1,222.50
02/01/2019	98098	APCK	12445	CRYSTAL PURE WATER INC	\$24.00
02/01/2019	98099	APCK	16865	AXA EQUITABLE LIFE	\$468.00
02/01/2019	98100	APCK	17676	FLEETPRIDE	\$16.24
02/01/2019	98101	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
02/01/2019	98102	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
02/01/2019	98103	APCK	21575	GREAT LAKES ACCESS INC	\$649.97
02/01/2019	98104	APCK	26100	JOSEPH M DAY CO	\$481.07
02/01/2019	98105	APCK	27600	LANSING SANITARY SUP	\$36.62
02/01/2019	98106	APCK	28798	MAASE	\$19.00
02/01/2019	98107	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
02/01/2019	98108	APCK	33758	MIDWEST TRANSIT EQUIPMENT, INC	\$318.95
02/01/2019	98109	APCK	38415	PARADIGM EQUITIES INC	\$90.00
02/01/2019	98110	APCK	38636	PCMI	\$6,568.20
02/01/2019	98111	APCK	39001	PINE RIVER AUTOMOTIVE	\$13.95
02/01/2019	98112	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
02/01/2019	98113	APCK	45816	SET SEG	\$72.56
02/01/2019	98114	APCK	49571	TNC ACCESS, LLC	\$50.00
02/01/2019	98115	APCK	50600	UNITED WAY	\$81.87
02/01/2019	98116	APCK	51550	VALIC	\$745.00
02/01/2019	98117	APCK	51850	WALMART COMMUNITY/GEMB	\$310.51
02/01/2019	98118	APCK	90846	ED BURGESS	\$11.02
02/01/2019	98119	APCK	91222	DAVID FOX	\$11.02
02/01/2019	98120	APCK	94500	RANDY ZEILINGER	\$11.02
02/01/2019	98121	APCK	999999991	*****VOID*****	\$15,090.08
02/01/2019	98122	APCK	999999992	*****VOID*****	\$28,621.82
02/01/2019	98123	APCK	999999993	*****VOID*****	\$132,307.46
02/01/2019	98124	APCK	999999994	*****VOID*****	\$68,131.60
02/01/2019	98125	APCK	999999996	*****VOID*****	\$1,419.00
02/01/2019	98126	APCK	999999997	*****VOID*****	\$6,592.32
02/08/2019	98127	APCK	3700	ARCTIC GLACIER INC.	\$45.00
02/08/2019	98128	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$974.80
02/08/2019	98129	APCK	21576	GREAT LAKES COCA-COLA	\$270.00
02/08/2019	98130	APCK	24420	INTERNATIONAL MINUTE PRESS	\$53.37
02/08/2019	98131	APCK	26050	JOHNNY MACS	\$382.00
02/08/2019	98132	APCK	27002	KONICA MINOLTA BUSINESS	\$1,126.65
02/08/2019	98133	APCK	27514	L ZASTROW	\$60.00
02/08/2019	98134	APCK	30000	MEDLER ELECTRIC	\$174.00
02/08/2019	98135	APCK	35000	MT PLEASANT PUBLIC SCHOOLS	\$14,167.80

02/08/2019	98136	APCK	37443	NORTHERN LANES	\$122.00
02/08/2019	98137	APCK	39001	PINE RIVER AUTOMOTIVE	\$20.59
02/08/2019	98138	APCK	40950	QUILL CORP	\$47.20
02/08/2019	98139	APCK	47175	STANDARD ELECTRIC	\$1,306.22
02/08/2019	98140	APCK	51066	US AWARDS	\$841.68
02/08/2019	98141	APCK	90050	CAFETERIA	\$324.70
02/08/2019	98142	APCK	91040	CARRIE DELONG	\$11.02
02/08/2019	98143	APCK	91228	CLIFFORD GAMBER	\$19.72
02/08/2019	98144	APCK	91665	MIRANDA HOLTON	\$11.02
02/08/2019	98145	APCK	91982	STEPHEN E. LAWHORNE	\$11.31
02/08/2019	98146	APCK	92680	DONNA PRIEST	\$11.02
02/15/2019	98147	APCK	400	A-1 TRUCK PARTS	\$113.88
02/15/2019	98148	APCK	2752	AMERICAN FIDELITY	\$1,898.79
02/15/2019	98149	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$228.56
02/15/2019	98150	APCK	4275	BADER & SONS CO.	\$18.20
02/15/2019	98151	APCK	7302	CAPITAL BANK & TRUST	\$885.00
02/15/2019	98152	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$262.28
02/15/2019	98153	APCK	9500	CITY OF ST LOUIS	\$16,900.45
02/15/2019	98154	APCK	14826	DISCOUNT TIRE & BATTERY	\$258.58
02/15/2019	98155	APCK	16865	AXA EQUITABLE LIFE	\$468.00
02/15/2019	98156	APCK	19000	FRONTIER	\$1,049.90
02/15/2019	98157	APCK	20200	GLENER LIFE INSURANCE	\$75.00
02/15/2019	98158	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
02/15/2019	98159	APCK	27600	LANSING SANITARY SUP	\$475.86
02/15/2019	98160	APCK	27614	LAW OFFICE OF BARBARA	\$192.16
02/15/2019	98161	APCK	27751	LEGACY PIZZA	\$17.15
02/15/2019	98162	APCK	28256	MAIN STREET PIZZA	\$190.00
02/15/2019	98163	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
02/15/2019	98164	APCK	30404	MERIT NETWORK, INC.	\$1,279.20
02/15/2019	98165	APCK	33432	MIDMICHIGAN HEALTH	\$217.00
02/15/2019	98166	APCK	33758	MIDWEST TRANSIT EQUIPMENT, INC	\$215.23
02/15/2019	98167	APCK	33891	MIDAMERICA ADMINISTRATIVE &	\$113.75
02/15/2019	98168	APCK	38415	PARADIGM EQUITIES INC	\$90.00
02/15/2019	98169	APCK	38636	PCMI	\$1,981.30
02/15/2019	98170	APCK	38900	PETERS HARDWARE	\$48.00
02/15/2019	98171	APCK	39001	PINE RIVER AUTOMOTIVE	\$19.99
02/15/2019	98172	APCK	40420	PRO COMM INC	\$360.00
02/15/2019	98173	APCK	40502	PSAT/NMSQT	\$400.00
02/15/2019	98174	APCK	45550	SCOTLAND OIL CO INC	\$1,563.65
02/15/2019	98175	APCK	45816	SET SEG	\$72.56
02/15/2019	98176	APCK	49602	TRANE US INC	\$591.50
02/15/2019	98177	APCK	50600	UNITED WAY	\$81.87
02/15/2019	98178	APCK	50700	UNITY SCHOOL BUS PARTS	\$243.46
02/15/2019	98179	APCK	51550	VALIC	\$745.00
02/15/2019	98180	APCK	51567	VERIZON WIRELESS	\$168.75
02/15/2019	98181	APCK	51950	WASTE MANAGEMENT OF	\$891.28
02/15/2019	98182	APCK	92416	RACHAEL OTTO	\$107.53

02/15/2019	98183	APCK	92556	JULIE PETERSON	\$13.92
02/15/2019	98184	APCK	92680	DONNA PRIEST	\$60.00
02/15/2019	98185	APCK	92846	SARA SHATTUCK	\$7.54
02/15/2019	98186	APCK	999999991	*****VOID*****	\$13,972.31
02/15/2019	98187	APCK	999999992	*****VOID*****	\$26,355.50
02/15/2019	98188	APCK	999999993	*****VOID*****	\$121,027.20
02/15/2019	98189	APCK	999999994	*****VOID*****	\$63,153.33
02/15/2019	98190	APCK	999999995	*****VOID*****	\$7,258.02
02/15/2019	98191	APCK	999999996	*****VOID*****	\$2,575.02
02/15/2019	98192	APCK	999999997	*****VOID*****	\$6,051.03
02/22/2019	98193	APCK	400	A-1 TRUCK PARTS	\$51.57
02/22/2019	98194	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,818.74
02/22/2019	98195	APCK	3917	ASAP SALES AND SERVICE	\$48.46
02/22/2019	98196	APCK	5800	BLUE CROSS BLUE SHIELD	\$82,199.47
02/22/2019	98197	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$9,108.74
02/22/2019	98198	APCK	9822	CLARK HILL	\$540.50
02/22/2019	98199	APCK	11400	CONSUMERS ENERGY	\$10,229.61
02/22/2019	98200	APCK	14826	DISCOUNT TIRE & BATTERY	\$99.28
02/22/2019	98201	APCK	17652	FIRST ADVANTAGE	\$705.88
02/22/2019	98202	APCK	20625	GRAINGER INC	\$82.15
02/22/2019	98203	APCK	21400	GRATIOT ISABELLA RESD	\$1,724.84
02/22/2019	98204	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
02/22/2019	98205	APCK	35652	NBI, INC	\$339.00
02/22/2019	98206	APCK	40950	QUILL CORP	\$32.96
02/22/2019	98207	APCK	44773	SCHOOL SPECIALTY	\$48.36
02/22/2019	98208	APCK	45815	SEG WORKERS COMPENSATION FUND	\$1,412.00
02/22/2019	98209	APCK	49571	TNC ACCESS, LLC	\$50.00
02/22/2019	98210	APCK	50734	UNIVERSITY OF OREGON	\$487.00
02/22/2019	98211	APCK	52090	MERITAIN HEALTH COMPANY	\$412.50
02/22/2019	98212	APCK	52091	WEX BANK	\$1,027.70
02/22/2019	98213	APCK	90000	ACTIVITIES	\$1,843.00
02/22/2019	98214	APCK	999999996	*****VOID*****	\$5,769.00
03/01/2019	98215	APCK	390	A PARTS WAREHOUSE	\$45.80
03/01/2019	98216	APCK	2752	AMERICAN FIDELITY	\$1,898.79
03/01/2019	98217	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$247.73
03/01/2019	98218	APCK	3040	AMERICAN SPECIALTY PRODUCTS CO	\$319.36
03/01/2019	98219	APCK	4275	BADER & SONS CO.	\$143.33
03/01/2019	98220	APCK	5229	BEST PLUMBING SPECIALTIES, INC	\$232.20
03/01/2019	98221	APCK	7302	CAPITAL BANK & TRUST	\$885.00
03/01/2019	98222	APCK	8154	CENTRAL MICHIGAN UNIVERSITY	\$30.00
03/01/2019	98223	APCK	16865	AXA EQUITABLE LIFE	\$468.00
03/01/2019	98224	APCK	16883	E & S GRAPHICS	\$24.00
03/01/2019	98225	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
03/01/2019	98226	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
03/01/2019	98227	APCK	20625	GRAINGER INC	\$17.40
03/01/2019	98228	APCK	21400	GRATIOT ISABELLA RESD	\$6,721.50
03/01/2019	98229	APCK	22425	HERTER MUSIC CENTER	\$20.00

03/01/2019	98230	APCK	25561	JW PEPPER & SON, INC.		\$308.99
03/01/2019	98231	APCK	27614	LAW OFFICE OF BARBARA		\$192.16
03/01/2019	98232	APCK	27751	LEGACY PIZZA	V	\$38.88
03/01/2019	98233	APCK	28200	MADISON NATIONAL LIFE INS. CO.		\$2,824.01
03/01/2019	98234	APCK	28400	MARSHALL MUSIC CO		\$375.46
03/01/2019	98235	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
03/01/2019	98236	APCK	38415	PARADIGM EQUITIES INC		\$90.00
03/01/2019	98237	APCK	38636	PCMI		\$16,095.94
03/01/2019	98238	APCK	44601	SCHOLASTIC INC.		\$112.20
03/01/2019	98239	APCK	44773	SCHOOL SPECIALTY		\$2,156.00
03/01/2019	98240	APCK	45550	SCOTLAND OIL CO INC		\$1,226.13
03/01/2019	98241	APCK	45645	SEELEY AUTO SALES INC		\$104.36
03/01/2019	98242	APCK	45816	SET SEG		\$72.56
03/01/2019	98243	APCK	49459	TIMAC AGRO USA INC		\$800.00
03/01/2019	98244	APCK	49999	TSA CONSULTING GROUP, INC		\$39.42
03/01/2019	98245	APCK	50600	UNITED WAY		\$76.87
03/01/2019	98246	APCK	51066	US AWARDS		\$1,946.61
03/01/2019	98247	APCK	51550	VALIC		\$745.00
03/01/2019	98248	APCK	51850	WALMART COMMUNITY/GEMB		\$250.95
03/01/2019	98249	APCK	90000	ACTIVITIES		\$967.92
03/01/2019	98250	APCK	90846	ED BURGESS		\$31.19
03/01/2019	98251	APCK	999999991	*****VOID*****		\$16,204.72
03/01/2019	98252	APCK	999999992	*****VOID*****		\$30,274.70
03/01/2019	98253	APCK	999999993	*****VOID*****		\$139,253.87
03/01/2019	98254	APCK	999999994	*****VOID*****		\$72,180.86
03/01/2019	98255	APCK	999999996	*****VOID*****		\$1,982.00
03/01/2019	98256	APCK	999999997	*****VOID*****		\$6,971.69
03/08/2019	98257	APCK	400	A-1 TRUCK PARTS		\$301.38
03/08/2019	98258	APCK	4275	BADER & SONS CO.		\$700.00
03/08/2019	98259	APCK	8156	CENTRAL MICHIGAN UNIVERSITY		\$375.00
03/08/2019	98260	APCK	9500	CITY OF ST LOUIS		\$17,391.36
03/08/2019	98261	APCK	10975	COMMERCIAL KITCHEN SERVICE CO.		\$418.65
03/08/2019	98262	APCK	19000	FRONTIER		\$771.20
03/08/2019	98263	APCK	20165	GILBERT SALES & SERVICE		\$164.75
03/08/2019	98264	APCK	21400	GRATIOT ISABELLA RESD		\$18,742.50
03/08/2019	98265	APCK	25590	JANSON EQUIPMENT CO.		\$3,322.43
03/08/2019	98266	APCK	26854	KIDS READ NOW		\$14,789.73
03/08/2019	98267	APCK	27600	LANSING SANITARY SUP		\$2,128.59
03/08/2019	98268	APCK	35000	MT PLEASANT PUBLIC SCHOOLS		\$14,167.80
03/08/2019	98269	APCK	36200	NCE PEARSON, INC		\$723.00
03/08/2019	98270	APCK	38900	PETERS HARDWARE		\$79.00
03/08/2019	98271	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT		\$1,000.00
03/08/2019	98272	APCK	45660	SEHI COMPUTER PRODUCTS, INC.		\$558.00
03/08/2019	98273	APCK	49459	TIMAC AGRO USA INC		\$200.00
03/08/2019	98274	APCK	51950	WASTE MANAGEMENT OF		\$891.28
03/08/2019	98275	APCK	90000	ACTIVITIES		\$140.12
03/08/2019	98276	APCK	90050	CAFETERIA		\$209.55

03/08/2019	98277	APCK	90394	ROBERT AVIS	\$35.00
03/08/2019	98278	APCK	90786	SHERI BRECHT	\$21.75
03/08/2019	98279	APCK	91228	CLIFFORD GAMBER	\$106.72
03/08/2019	98280	APCK	91982	STEPHEN E. LAWHORNE	\$11.31
03/08/2019	98281	APCK	92556	JULIE PETERSON	\$13.92
03/08/2019	98282	APCK	93137	KRISTI TEALL	\$41.76
03/08/2019	98283	APCK	99999996	*****VOID*****	\$1,600.00
03/15/2019	98284	APCK	400	A-1 TRUCK PARTS	\$32.37
03/15/2019	98285	APCK	1998	ALMA HIGH SCHOOL	\$385.85
03/15/2019	98286	APCK	2752	AMERICAN FIDELITY	\$1,898.79
03/15/2019	98287	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$257.65
03/15/2019	98288	APCK	7302	CAPITAL BANK & TRUST	\$885.00
03/15/2019	98289	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$9,108.74
03/15/2019	98290	APCK	12445	CRYSTAL PURE WATER INC	\$18.00
03/15/2019	98291	APCK	16865	AXA EQUITABLE LIFE	\$468.00
03/15/2019	98292	APCK	16883	E & S GRAPHICS	\$82.00
03/15/2019	98293	APCK	16905	ETNA SUPPLY	\$78.01
03/15/2019	98294	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$964.62
03/15/2019	98295	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
03/15/2019	98296	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
03/15/2019	98297	APCK	20625	GRAINGER INC	\$68.75
03/15/2019	98298	APCK	21400	GRATIOT ISABELLA RESD	\$57,872.00
03/15/2019	98299	APCK	22746	HOBY REGISTRATION	\$225.00
03/15/2019	98300	APCK	25590	JANSON EQUIPMENT CO.	\$25.34
03/15/2019	98301	APCK	26836	KIMBALL MIDWEST	\$195.16
03/15/2019	98302	APCK	27002	KONICA MINOLTA BUSINESS	\$908.18
03/15/2019	98303	APCK	27600	LANSING SANITARY SUP	\$116.66
03/15/2019	98304	APCK	27614	LAW OFFICE OF BARBARA	\$194.43
03/15/2019	98305	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$2,816.78
03/15/2019	98306	APCK	28256	MAIN STREET PIZZA	\$36.00
03/15/2019	98307	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
03/15/2019	98308	APCK	35204	MYERS EQUIPMENT SERVICE	\$3,670.83
03/15/2019	98309	APCK	38415	PARADIGM EQUITIES INC	\$90.00
03/15/2019	98310	APCK	38636	PCMI	\$11,515.89
03/15/2019	98311	APCK	39001	PINE RIVER AUTOMOTIVE	\$80.00
03/15/2019	98312	APCK	40950	QUILL CORP	\$385.63
03/15/2019	98313	APCK	45550	SCOTLAND OIL CO INC	\$1,794.49
03/15/2019	98314	APCK	45639	SECRET, WARDLE, LYNCH,	\$41.38
03/15/2019	98315	APCK	45645	SEELEY AUTO SALES INC	\$148.31
03/15/2019	98316	APCK	45816	SET SEG	\$4,812.56
03/15/2019	98317	APCK	50600	UNITED WAY	\$76.87
03/15/2019	98318	APCK	51550	VALIC	\$745.00
03/15/2019	98319	APCK	91624	SCOTT HEMKER	\$83.06
03/15/2019	98320	APCK	92416	RACHAEL OTTO	\$71.92
03/15/2019	98321	APCK	92846	SARA SHATTUCK	\$9.86
03/15/2019	98322	APCK	99999991	*****VOID*****	\$14,913.92
03/15/2019	98323	APCK	99999992	*****VOID*****	\$28,923.28

03/15/2019	98324	APCK	999999993	*****VOID*****	\$133,467.36
03/15/2019	98325	APCK	999999994	*****VOID*****	\$69,032.45
03/15/2019	98326	APCK	999999995	*****VOID*****	\$3,864.11
03/15/2019	98327	APCK	999999996	*****VOID*****	\$303.00
03/15/2019	98328	APCK	999999997	*****VOID*****	\$6,642.50
03/22/2019	98329	APCK	390	A PARTS WAREHOUSE	\$376.00
03/22/2019	98330	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,737.18
03/22/2019	98331	APCK	4275	BADER & SONS CO.	\$8.99
03/22/2019	98332	APCK	5800	BLUE CROSS BLUE SHIELD	\$81,317.27
03/22/2019	98333	APCK	6460	BSN SPORTS, LLC	\$320.00
03/22/2019	98334	APCK	9500	CITY OF ST LOUIS	\$605.91
03/22/2019	98335	APCK	10950	COMMERCIAL CONTROL SYSTEMS	\$1,665.26
03/22/2019	98336	APCK	11400	CONSUMERS ENERGY	\$9,836.10
03/22/2019	98337	APCK	14826	DISCOUNT TIRE & BATTERY	\$24.87
03/22/2019	98338	APCK	16883	E & S GRAPHICS	\$229.75
03/22/2019	98339	APCK	17652	FIRST ADVANTAGE	\$40.29
03/22/2019	98340	APCK	19000	FRONTIER	\$277.99
03/22/2019	98341	APCK	26055	JOHNSON CONTROLS FIRE	\$668.00
03/22/2019	98342	APCK	26836	KIMBALL MIDWEST	\$1.92
03/22/2019	98343	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
03/22/2019	98344	APCK	28012	LYDEN OIL COMPANY	\$122.31
03/22/2019	98345	APCK	28256	MAIN STREET PIZZA	\$74.00
03/22/2019	98346	APCK	29257	MHSSCA	\$50.00
03/22/2019	98347	APCK	33432	MIDMICHIGAN HEALTH	\$174.00
03/22/2019	98348	APCK	33893	MID MICHIGAN COMMUNITY COLLEGE	\$34,489.81
03/22/2019	98349	APCK	39200	PIONEER MFG CO/PIONEER	\$45.95
03/22/2019	98350	APCK	40950	QUILL CORP	\$111.26
03/22/2019	98351	APCK	49602	TRANE US INC	\$70.00
03/22/2019	98352	APCK	51567	VERIZON WIRELESS	\$168.75
03/22/2019	98353	APCK	51850	WALMART COMMUNITY/GEMB	\$493.80
03/22/2019	98354	APCK	52090	MERITAIN HEALTH COMPANY	\$412.50
03/22/2019	98355	APCK	52091	WEX BANK	\$567.80
03/22/2019	98356	APCK	91595	VICKI HAMMOND	\$18.27
03/22/2019	98357	APCK	91960	KEVIN KUHN	\$70.00
03/22/2019	98358	APCK	92556	JULIE PETERSON	\$13.05
03/22/2019	98359	APCK	999999996	*****VOID*****	\$1,094.00
03/29/2019	98360	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$228.56
03/29/2019	98361	APCK	7302	CAPITAL BANK & TRUST	\$885.00
03/29/2019	98362	APCK	16865	AXA EQUITABLE LIFE	\$468.00
03/29/2019	98363	APCK	20200	GLENER LIFE INSURANCE	\$75.00
03/29/2019	98364	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
03/29/2019	98365	APCK	27614	LAW OFFICE OF BARBARA	\$193.94
03/29/2019	98366	APCK	38415	PARADIGM EQUITIES INC	\$90.00
03/29/2019	98367	APCK	45645	SEELEY AUTO SALES INC	\$155.24
03/29/2019	98368	APCK	50600	UNITED WAY	\$76.87
03/29/2019	98369	APCK	51550	VALIC	\$745.00
03/29/2019	98370	APCK	999999991	*****VOID*****	\$15,240.79

03/29/2019	98371	APCK	999999992	*****VOID*****	\$29,107.22
03/29/2019	98372	APCK	999999993	*****VOID*****	\$134,616.85
03/29/2019	98373	APCK	999999994	*****VOID*****	\$69,120.27
03/29/2019	98374	APCK	999999997	*****VOID*****	\$6,692.32
04/05/2019	98375	APCK	400	A-1 TRUCK PARTS	\$281.25
04/05/2019	98376	APCK	1212	ALMA COLLEGE	\$300.00
04/05/2019	98377	APCK	1997	ALMA PUBLIC SCHOOLS	\$185.00
04/05/2019	98378	APCK	1997	ALMA PUBLIC SCHOOLS	\$175.00
04/05/2019	98379	APCK	1997	ALMA PUBLIC SCHOOLS	\$185.00
04/05/2019	98380	APCK	2752	AMERICAN FIDELITY	\$1,898.79
04/05/2019	98381	APCK	3800	ARNOLD SALES	\$374.08
04/05/2019	98382	APCK	4275	BADER & SONS CO.	\$7.38
04/05/2019	98383	APCK	5200	BELDING AREA SCHOOLS	\$26,123.58
04/05/2019	98384	APCK	5753	BIG RAPIDS HIGH SCHOOL	\$190.00
04/05/2019	98385	APCK	6350	BRECKENRIDGE COMMUNITY SCHOOLS	\$160.00
04/05/2019	98386	APCK	6604	BUSHEY AUTOMOTIVE	\$87.75
04/05/2019	98387	APCK	7564	CARSON CITY-CRYSTAL PUBLIC	\$175.00
04/05/2019	98388	APCK	8994	CHIPPEWA HILLS HIGH SCHOOL	\$195.00
04/05/2019	98389	APCK	9500	CITY OF ST LOUIS	\$16,870.04
04/05/2019	98390	APCK	9820	CLARE HIGH SCHOOL	\$200.00
04/05/2019	98391	APCK	9822	CLARK HILL	\$1,430.50
04/05/2019	98392	APCK	13700	DEPENDABLE SEWER CLEANERS	\$585.00
04/05/2019	98393	APCK	14826	DISCOUNT TIRE & BATTERY	\$258.58
04/05/2019	98394	APCK	16883	E & S GRAPHICS	\$6.00
04/05/2019	98395	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$949.35
04/05/2019	98396	APCK	17250	FAS-BREAK	\$30.00
04/05/2019	98397	APCK	18402	FREELAND HIGH SCHOOL	\$125.00
04/05/2019	98398	APCK	19000	FRONTIER	\$821.62
04/05/2019	98399	APCK	21576	GREAT LAKES COCA-COLA	\$490.08
04/05/2019	98400	APCK	22425	HERTER MUSIC CENTER	\$18.68
04/05/2019	98401	APCK	24897	ITHACA PUBLIC SCHOOLS	\$185.00
04/05/2019	98402	APCK	24897	ITHACA PUBLIC SCHOOLS	\$175.00
04/05/2019	98403	APCK	24897	ITHACA PUBLIC SCHOOLS	\$160.00
04/05/2019	98404	APCK	25561	JW PEPPER & SON, INC.	\$11.25
04/05/2019	98405	APCK	27516	LAKEVIEW COMMUNITY SCHOOLS	\$250.00
04/05/2019	98406	APCK	27600	LANSING SANITARY SUP	\$1,719.87
04/05/2019	98407	APCK	28012	LYDEN OIL COMPANY	\$356.40
04/05/2019	98408	APCK	28256	MAIN STREET PIZZA	\$38.00
04/05/2019	98409	APCK	28400	MARSHALL MUSIC CO	\$732.64
04/05/2019	98410	APCK	30000	MEDLER ELECTRIC	\$22.46
04/05/2019	98411	APCK	33375	MIDLAND COUNTY TREAS	\$126.63
04/05/2019	98412	APCK	33489	MID MICHIGAN UPHOLSTERY &	\$75.00
04/05/2019	98413	APCK	35000	MT PLEASANT PUBLIC SCHOOLS	\$14,167.80
04/05/2019	98414	APCK	35204	MYERS EQUIPMENT SERVICE	\$602.38
04/05/2019	98415	APCK	38636	PCMI	\$9,694.72
04/05/2019	98416	APCK	38900	PETERS HARDWARE	\$92.00
04/05/2019	98417	APCK	39001	PINE RIVER AUTOMOTIVE	\$41.14

04/05/2019	98418	APCK	42701	ROSCOMMON AREA SCHOOLS	\$175.00
04/05/2019	98419	APCK	44773	SCHOOL SPECIALTY	\$305.68
04/05/2019	98420	APCK	45550	SCOTLAND OIL CO INC	\$1,859.41
04/05/2019	98421	APCK	46072	SHEPHERD HIGH SCHOOL	\$200.00
04/05/2019	98422	APCK	47175	STANDARD ELECTRIC	\$168.96
04/05/2019	98423	APCK	48501	TAWAS AREA HIGH SCHOOL	\$175.00
04/05/2019	98424	APCK	49571	TNC ACCESS, LLC	\$50.00
04/05/2019	98425	APCK	49999	TSA CONSULTING GROUP, INC	\$39.42
04/05/2019	98426	APCK	51950	WASTE MANAGEMENT OF	\$931.28
04/05/2019	98427	APCK	54049	ZIP MEDICAL SUPPLIES LLC	\$421.04
04/05/2019	98428	APCK	90050	CAFETERIA	\$380.90
04/05/2019	98429	APCK	90428	ANDREA BIEHL	\$65.79
04/05/2019	98430	APCK	90630	DAVE BIEHL	\$46.65
04/05/2019	98431	APCK	91240	BEN GOWARD	\$81.92
04/05/2019	98432	APCK	91595	VICKI HAMMOND	\$25.52
04/05/2019	98433	APCK	91982	STEPHEN E. LAWHORNE	\$13.92
04/05/2019	98434	APCK	92134	JASON LUNEACK	\$32.04
04/05/2019	98435	APCK	92681	JAY PUFFPAFF	\$30.00
04/05/2019	98436	APCK	92700	TERRI REEVES	\$54.00
04/05/2019	98437	APCK	93137	KRISTI TEALL	\$174.00
04/05/2019	98438	APCK	999999996	*****VOID*****	\$3,749.00
04/12/2019	98439	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$127.43
04/12/2019	98440	APCK	3800	ARNOLD SALES	\$187.04
04/12/2019	98441	APCK	5010	BEAR PACKAGING AND SUPPLY	\$1,857.00
04/12/2019	98442	APCK	6460	BSN SPORTS, LLC	\$710.70
04/12/2019	98443	APCK	7302	CAPITAL BANK & TRUST	\$885.00
04/12/2019	98444	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$9,209.63
04/12/2019	98445	APCK	16865	AXA EQUITABLE LIFE	\$468.00
04/12/2019	98446	APCK	17150	FAMILY FARM & HOME	\$101.93
04/12/2019	98447	APCK	19000	FRONTIER	\$275.48
04/12/2019	98448	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
04/12/2019	98449	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
04/12/2019	98450	APCK	27002	KONICA MINOLTA BUSINESS	\$1,181.89
04/12/2019	98451	APCK	27600	LANSING SANITARY SUP	\$43.32
04/12/2019	98452	APCK	27614	LAW OFFICE OF BARBARA	\$47.39
04/12/2019	98453	APCK	28256	MAIN STREET PIZZA	\$64.26
04/12/2019	98454	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
04/12/2019	98455	APCK	38415	PARADIGM EQUITIES INC	\$90.00
04/12/2019	98456	APCK	38636	PCMI	\$1,755.54
04/12/2019	98457	APCK	38904	PFM FINANCIAL ADVISORS LLC	\$1,000.00
04/12/2019	98458	APCK	39200	PIONEER MFG CO/PIONEER	\$109.95
04/12/2019	98459	APCK	39400	PITNEY BOWES INC	\$711.03
04/12/2019	98460	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
04/12/2019	98461	APCK	45550	SCOTLAND OIL CO INC	\$1,069.17
04/12/2019	98462	APCK	45816	SET SEG	\$72.56
04/12/2019	98463	APCK	46662	SOOS GROWER RESOURCES LLC	\$310.15
04/12/2019	98464	APCK	50600	UNITED WAY	\$76.87

04/12/2019	98465	APCK	51550	VALIC	\$745.00
04/12/2019	98466	APCK	90050	CAFETERIA	\$60.00
04/12/2019	98467	APCK	90630	DAVE BIEHL	\$305.02
04/12/2019	98468	APCK	91500	RUDY GODEFROIDT	\$150.00
04/12/2019	98469	APCK	91555	JIM GILLIS	\$150.00
04/12/2019	98470	APCK	91700	KATHY HUTFILZ	\$150.00
04/12/2019	98471	APCK	92416	RACHAEL OTTO	\$102.31
04/12/2019	98472	APCK	92784	JILL SANDRO	\$150.00
04/12/2019	98473	APCK	93174	BRIAN TOMANEK	\$30.00
04/12/2019	98474	APCK	99999991	*****VOID*****	\$14,849.18
04/12/2019	98475	APCK	99999992	*****VOID*****	\$27,329.68
04/12/2019	98476	APCK	99999993	*****VOID*****	\$125,698.15
04/12/2019	98477	APCK	99999994	*****VOID*****	\$64,591.61
04/12/2019	98478	APCK	99999996	*****VOID*****	\$3,012.00
04/12/2019	98479	APCK	99999997	*****VOID*****	\$6,255.39
04/19/2019	98480	APCK	400	A-1 TRUCK PARTS	\$113.88
04/19/2019	98481	APCK	468	ACCURATE LABEL DESIGNS INC.	\$150.95
04/19/2019	98482	APCK	2752	AMERICAN FIDELITY	\$1,898.79
04/19/2019	98483	APCK	3700	ARCTIC GLACIER INC.	\$63.00
04/19/2019	98484	APCK	5229	BEST PLUMBING SPECIALTIES, INC	\$645.56
04/19/2019	98485	APCK	5800	BLUE CROSS BLUE SHIELD	\$80,350.59
04/19/2019	98486	APCK	11400	CONSUMERS ENERGY	\$6,992.18
04/19/2019	98487	APCK	16905	ETNA SUPPLY	\$117.85
04/19/2019	98488	APCK	17652	FIRST ADVANTAGE	\$120.87
04/19/2019	98489	APCK	20625	GRAINGER INC	\$310.03
04/19/2019	98490	APCK	21400	GRATIOT ISABELLA RESD	\$50.00
04/19/2019	98491	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
04/19/2019	98492	APCK	27600	LANSING SANITARY SUP	\$118.68
04/19/2019	98493	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$2,811.96
04/19/2019	98494	APCK	30000	MEDLER ELECTRIC	\$32.84
04/19/2019	98495	APCK	33430	MID-MICH DIST HEALTH DEPT	\$238.00
04/19/2019	98496	APCK	33432	MIDMICHIGAN HEALTH	\$147.00
04/19/2019	98497	APCK	38900	PETERS HARDWARE	\$32.50
04/19/2019	98498	APCK	44773	SCHOOL SPECIALTY	\$100.15
04/19/2019	98499	APCK	51567	VERIZON WIRELESS	\$168.30
04/19/2019	98500	APCK	52090	MERITAIN HEALTH COMPANY	\$412.50
04/19/2019	98501	APCK	52091	WEX BANK	\$610.65
04/19/2019	98502	APCK	54049	ZIP MEDICAL SUPPLIES LLC	\$181.70
04/19/2019	98503	APCK	90000	ACTIVITIES	\$2,286.60
04/19/2019	98504	APCK	90050	CAFETERIA	\$464.20
04/19/2019	98505	APCK	91624	SCOTT HEMKER	\$94.90
04/19/2019	98506	APCK	92291	JOHN MUSSLIN	\$90.00
04/19/2019	98507	APCK	93539	GREG WALTERHOUSE	\$100.00
04/19/2019	98508	APCK	99999995	*****VOID*****	\$17,201.07
04/19/2019	98509	APCK	99999996	*****VOID*****	\$1,271.00
04/26/2019	98510	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,737.18
04/26/2019	98511	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$236.49

04/26/2019	98512	APCK	4275	BADER & SONS CO.	\$11.46
04/26/2019	98513	APCK	5010	BEAR PACKAGING AND SUPPLY	\$1,848.00
04/26/2019	98514	APCK	7302	CAPITAL BANK & TRUST	\$885.00
04/26/2019	98515	APCK	9500	CITY OF ST LOUIS	\$142.37
04/26/2019	98516	APCK	12445	CRYSTAL PURE WATER INC	\$24.00
04/26/2019	98517	APCK	16762	ELITE FUND INC	\$677.00
04/26/2019	98518	APCK	16865	AXA EQUITABLE LIFE	\$468.00
04/26/2019	98519	APCK	16905	ETNA SUPPLY	\$68.98
04/26/2019	98520	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
04/26/2019	98521	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
04/26/2019	98522	APCK	21400	GRATIOT ISABELLA RESD	\$1,724.84
04/26/2019	98523	APCK	27614	LAW OFFICE OF BARBARA	\$189.89
04/26/2019	98524	APCK	28256	MAIN STREET PIZZA	\$38.00
04/26/2019	98525	APCK	29900	MEA FINANCIAL SERVICES INC	\$73.88
04/26/2019	98526	APCK	38415	PARADIGM EQUITIES INC	\$90.00
04/26/2019	98527	APCK	38636	PCMI	\$8,097.90
04/26/2019	98528	APCK	40950	QUILL CORP	\$240.11
04/26/2019	98529	APCK	42294	RIVER CITY MECHANICAL	\$3,052.50
04/26/2019	98530	APCK	44150	ST LOUIS SPORTS BOOSTERS	\$400.00
04/26/2019	98531	APCK	45645	SEELEY AUTO SALES INC	\$148.31
04/26/2019	98532	APCK	45816	SET SEG	\$72.56
04/26/2019	98533	APCK	48280	SUMMIT COMPANIES	\$684.98
04/26/2019	98534	APCK	49571	TNC ACCESS, LLC	\$50.00
04/26/2019	98535	APCK	49999	TSA CONSULTING GROUP, INC	\$39.42
04/26/2019	98536	APCK	50600	UNITED WAY	\$76.87
04/26/2019	98537	APCK	51550	VALIC	\$745.00
04/26/2019	98538	APCK	51850	WALMART COMMUNITY/GEMB	\$958.95
04/26/2019	98539	APCK	90786	SHERI BRECHT	\$21.75
04/26/2019	98540	APCK	92846	SARA SHATTUCK	\$9.86
04/26/2019	98541	APCK	93137	KRISTI TEALL	\$157.76
04/26/2019	98542	APCK	999999991	*****VOID*****	\$14,965.00
04/26/2019	98543	APCK	999999992	*****VOID*****	\$29,120.12
04/26/2019	98544	APCK	999999993	*****VOID*****	\$134,475.93
04/26/2019	98545	APCK	999999994	*****VOID*****	\$69,285.43
04/26/2019	98546	APCK	999999997	*****VOID*****	\$6,677.68
05/03/2019	98547	APCK	400	A-1 TRUCK PARTS	\$88.79
05/03/2019	98548	APCK	2752	AMERICAN FIDELITY	\$1,898.79
05/03/2019	98549	APCK	3040	AMERICAN SPECIALTY PRODUCTS CO	\$316.00
05/03/2019	98550	APCK	9500	CITY OF ST LOUIS	\$16,014.03
05/03/2019	98551	APCK	9822	CLARK HILL	\$2,561.50
05/03/2019	98552	APCK	13059	DATA IMAGE SYSTEMS, INC.	\$169.00
05/03/2019	98553	APCK	16883	E & S GRAPHICS	\$376.00
05/03/2019	98554	APCK	19000	FRONTIER	\$801.72
05/03/2019	98555	APCK	21401	GIRESD/MMNET	\$7,259.00
05/03/2019	98556	APCK	25561	JW PEPPER & SON, INC.	\$901.99
05/03/2019	98557	APCK	25590	JANSON EQUIPMENT CO.	\$530.87
05/03/2019	98558	APCK	27600	LANSING SANITARY SUP	\$1,636.36

05/03/2019	98559	APCK	28256	MAIN STREET PIZZA		\$76.00
05/03/2019	98560	APCK	30000	MEDLER ELECTRIC		\$11.02
05/03/2019	98561	APCK	30643	MICHAEL RICHARD FLORAL	V	\$73.90
05/03/2019	98562	APCK	35206	MUSICMAN ENTERTAINMENT	V	\$150.00
05/03/2019	98563	APCK	38900	PETERS HARDWARE		\$400.50
05/03/2019	98564	APCK	39001	PINE RIVER AUTOMOTIVE		\$32.15
05/03/2019	98565	APCK	40950	QUILL CORP		\$195.75
05/03/2019	98566	APCK	42294	RIVER CITY MECHANICAL		\$376.50
05/03/2019	98567	APCK	44773	SCHOOL SPECIALTY		\$673.57
05/03/2019	98568	APCK	45550	SCOTLAND OIL CO INC		\$1,853.51
05/03/2019	98569	APCK	48205	SUNOCO (7-ELEVEN)		\$200.00
05/03/2019	98570	APCK	48501	TAWAS AREA HIGH SCHOOL		\$165.00
05/03/2019	98571	APCK	51950	WASTE MANAGEMENT OF		\$971.28
05/03/2019	98572	APCK	52425	WIELAND SALES, INC		\$964.49
05/03/2019	98573	APCK	90000	ACTIVITIES		\$375.22
05/03/2019	98574	APCK	90050	CAFETERIA		\$203.15
05/03/2019	98575	APCK	91624	SCOTT HEMKER		\$261.82
05/03/2019	98576	APCK	91700	KATHY HUTFILZ		\$90.00
05/03/2019	98577	APCK	91982	STEPHEN E. LAWHORNE		\$16.53
05/03/2019	98578	APCK	92556	JULIE PETERSON		\$19.14
05/03/2019	98579	APCK	999999996	*****VOID*****		\$1,932.00
05/10/2019	98580	APCK	1997	ALMA PUBLIC SCHOOLS	V	\$520.00
05/10/2019	98581	APCK	3030	AMERICREDIT FINANCIAL SERV INC		\$233.85
05/10/2019	98582	APCK	7302	CAPITAL BANK & TRUST		\$885.00
05/10/2019	98583	APCK	16865	AXA EQUITABLE LIFE		\$468.00
05/10/2019	98584	APCK	17000	EYEMED/FIDELITY SECURITY LIFE		\$964.62
05/10/2019	98585	APCK	17450	FERGUSON ENTERPRISES, INC.		\$175.00
05/10/2019	98586	APCK	19000	FRONTIER		\$275.48
05/10/2019	98587	APCK	20200	GLEANER LIFE INSURANCE		\$75.00
05/10/2019	98588	APCK	20265	GLP & ASSOCIATES, INC.		\$1,372.86
05/10/2019	98589	APCK	20636	GRATIOT AREA WATER AUTHORITY		\$40.00
05/10/2019	98590	APCK	21400	GRATIOT ISABELLA RESD		\$200.00
05/10/2019	98591	APCK	22800	HOEKSTRA TRANSPORTATION		\$923.17
05/10/2019	98592	APCK	24898	INTRUMENTALIST AWARDS LLC		\$410.00
05/10/2019	98593	APCK	25561	JW PEPPER & SON, INC.		\$301.23
05/10/2019	98594	APCK	25590	JANSON EQUIPMENT CO.		\$125.01
05/10/2019	98595	APCK	27002	KONICA MINOLTA BUSINESS		\$1,300.45
05/10/2019	98596	APCK	27600	LANSING SANITARY SUP		\$59.44
05/10/2019	98597	APCK	27614	LAW OFFICE OF BARBARA		\$194.43
05/10/2019	98598	APCK	28014	LTI		\$50.00
05/10/2019	98599	APCK	28256	MAIN STREET PIZZA		\$80.00
05/10/2019	98600	APCK	28400	MARSHALL MUSIC CO		\$269.29
05/10/2019	98601	APCK	29900	MEA FINANCIAL SERVICES INC		\$43.98
05/10/2019	98602	APCK	35000	MT PLEASANT PUBLIC SCHOOLS		\$14,167.80
05/10/2019	98603	APCK	38415	PARADIGM EQUITIES INC		\$90.00
05/10/2019	98604	APCK	38636	PCMI		\$20,446.38
05/10/2019	98605	APCK	45550	SCOTLAND OIL CO INC		\$1,187.87

05/10/2019	98606	APCK	45645	SEELEY AUTO SALES INC	\$173.97
05/10/2019	98607	APCK	45816	SET SEG	\$72.56
05/10/2019	98608	APCK	46080	SHELLY IRVINE	\$1,185.00
05/10/2019	98609	APCK	50600	UNITED WAY	\$66.87
05/10/2019	98610	APCK	51550	VALIC	\$745.00
05/10/2019	98611	APCK	90050	CAFETERIA	\$229.40
05/10/2019	98612	APCK	90250	PETTY CASH	\$135.00
05/10/2019	98613	APCK	91555	JIM GILLIS	\$150.00
05/10/2019	98614	APCK	91700	KATHY HUTFILZ	\$150.00
05/10/2019	98615	APCK	92404	PHIL OUILLETTE	\$150.00
05/10/2019	98616	APCK	92416	RACHAEL OTTO	\$136.59
05/10/2019	98617	APCK	92783	JILL SANDRO	\$150.00
05/10/2019	98618	APCK	999999991	*****VOID*****	\$21,902.28
05/10/2019	98619	APCK	999999992	*****VOID*****	\$35,843.46
05/10/2019	98620	APCK	999999993	*****VOID*****	\$162,618.11
05/10/2019	98621	APCK	999999994	*****VOID*****	\$84,975.95
05/10/2019	98622	APCK	999999996	*****VOID*****	\$1,279.00
05/10/2019	98623	APCK	999999997	*****VOID*****	\$8,393.89
05/17/2019	98624	APCK	420	A & J PARTY RENTAL	\$435.00
05/17/2019	98625	APCK	2752	AMERICAN FIDELITY	\$1,898.79
05/17/2019	98626	APCK	5800	BLUE CROSS BLUE SHIELD	\$79,825.76
05/17/2019	98627	APCK	7448	CARAVAN FACILITIES MANAGEMENT,	\$9,391.26
05/17/2019	98628	APCK	8900	CHEMICAL BANK & TRUST	\$175.00
05/17/2019	98629	APCK	9822	CLARK HILL	\$1,997.50
05/17/2019	98630	APCK	13385	DECKER EQUIPMENT	\$94.35
05/17/2019	98631	APCK	17652	FIRST ADVANTAGE	\$40.29
05/17/2019	98632	APCK	17676	FLEETPRIDE	\$148.66
05/17/2019	98633	APCK	21400	GRATIOT ISABELLA RESD	\$120.04
05/17/2019	98634	APCK	21576	GREAT LAKES COCA-COLA	\$302.88
05/17/2019	98635	APCK	25590	JANSON EQUIPMENT CO.	\$259.15
05/17/2019	98636	APCK	27600	LANSING SANITARY SUP	\$415.60
05/17/2019	98637	APCK	28256	MAIN STREET PIZZA	\$38.00
05/17/2019	98638	APCK	28730	MASB	\$3,031.00
05/17/2019	98639	APCK	30000	MEDLER ELECTRIC	\$10.91
05/17/2019	98640	APCK	32776	MICHIGAN SUPPLY COMPANY	\$33.75
05/17/2019	98641	APCK	33432	MIDMICHIGAN HEALTH	\$75.00
05/17/2019	98642	APCK	33675	MIDWEST AIR FILTER	\$1,114.38
05/17/2019	98643	APCK	39001	PINE RIVER AUTOMOTIVE	\$50.88
05/17/2019	98644	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
05/17/2019	98645	APCK	40200	POWELL'S SERVICE, INC.	\$46.60
05/17/2019	98646	APCK	42093	RIDDELL/ALL AMERICAN SPORTS	\$2,874.75
05/17/2019	98647	APCK	42294	RIVER CITY MECHANICAL	\$376.50
05/17/2019	98648	APCK	47402	STATE OF MICHIGAN	\$300.00
05/17/2019	98649	APCK	48501	TAWAS AREA HIGH SCHOOL	\$10.00
05/17/2019	98650	APCK	50505	TWIN CITY LANDSCAPE, INC.	\$19.00
05/17/2019	98651	APCK	90050	CAFETERIA	\$384.50
05/17/2019	98652	APCK	90428	ANDREA BIEHL	\$125.21

05/17/2019	98653	APCK	90553	APRIL BENNETT	\$11.25
05/17/2019	98654	APCK	90969	MATT CHOVANEC	\$100.00
05/17/2019	98655	APCK	92416	RACHAEL OTTO	\$415.34
05/17/2019	98656	APCK	92734	CHAD ROBINSON	\$150.00
05/17/2019	98657	APCK	999999995	*****VOID*****	\$4,837.90
05/24/2019	98658	APCK	2752	AMERICAN FIDELITY	\$1,898.79
05/24/2019	98659	APCK	2753	AMERICAN FIDELITY ASSURANCE	\$1,700.70
05/24/2019	98660	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$228.56
05/24/2019	98661	APCK	7302	CAPITAL BANK & TRUST	\$885.00
05/24/2019	98662	APCK	11400	CONSUMERS ENERGY	\$4,621.05
05/24/2019	98663	APCK	13700	DEPENDABLE SEWER CLEANERS	\$175.00
05/24/2019	98664	APCK	16865	AXA EQUITABLE LIFE	\$468.00
05/24/2019	98665	APCK	16883	E & S GRAPHICS	\$10.00
05/24/2019	98666	APCK	17676	FLEETPRIDE	\$149.76
05/24/2019	98667	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
05/24/2019	98668	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
05/24/2019	98669	APCK	20625	GRAINGER INC	\$54.66
05/24/2019	98670	APCK	21400	GRATIOT ISABELLA RESD	\$17,500.00
05/24/2019	98671	APCK	25561	JW PEPPER & SON, INC.	\$90.94
05/24/2019	98672	APCK	26418	JOSTENS	\$794.20
05/24/2019	98673	APCK	26800	KAT EXCAVATING, LLC	\$200.00
05/24/2019	98674	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
05/24/2019	98675	APCK	27514	L ZASTROW	\$30.00
05/24/2019	98676	APCK	27614	LAW OFFICE OF BARBARA	\$194.43
05/24/2019	98677	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$3,215.08
05/24/2019	98678	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
05/24/2019	98679	APCK	33802	MILLS HIDDEN OAKS GOLF COURSE	\$975.00
05/24/2019	98680	APCK	38415	PARADIGM EQUITIES INC	\$90.00
05/24/2019	98681	APCK	38636	PCMI	\$11,717.90
05/24/2019	98682	APCK	40950	QUILL CORP	\$27.19
05/24/2019	98683	APCK	41638	REGION III FFA	\$520.00
05/24/2019	98684	APCK	41675	RENT-RITE INCORPORATED	\$189.32
05/24/2019	98685	APCK	42093	RIDDELL/ALL AMERICAN SPORTS	\$1,366.15
05/24/2019	98686	APCK	44779	MIKE SCHWEBKE	\$188.59
05/24/2019	98687	APCK	45550	SCOTLAND OIL CO INC	\$2,810.76
05/24/2019	98688	APCK	45645	SEELEY AUTO SALES INC	\$148.31
05/24/2019	98689	APCK	45816	SET SEG	\$72.56
05/24/2019	98690	APCK	49999	TSA CONSULTING GROUP, INC	\$39.42
05/24/2019	98691	APCK	50505	TWIN CITY LANDSCAPE, INC.	\$2,145.00
05/24/2019	98692	APCK	50600	UNITED WAY	\$66.87
05/24/2019	98693	APCK	51550	VALIC	\$745.00
05/24/2019	98694	APCK	51567	VERIZON WIRELESS	\$168.30
05/24/2019	98695	APCK	51850	WALMART COMMUNITY/GEMB	\$318.79
05/24/2019	98696	APCK	52090	MERITAIN HEALTH COMPANY	\$407.00
05/24/2019	98697	APCK	52091	WEX BANK	\$662.06
05/24/2019	98698	APCK	90050	CAFETERIA	\$325.00
05/24/2019	98699	APCK	91096	HENRY DELONG	\$70.00

05/24/2019	98700	APCK	91228	CLIFFORD GAMBER	\$250.00
05/24/2019	98701	APCK	91587	LORI HALE	\$13.92
05/24/2019	98702	APCK	91595	VICKI HAMMOND	\$19.14
05/24/2019	98703	APCK	91624	SCOTT HEMKER	\$78.92
05/24/2019	98704	APCK	92556	JULIE PETERSON	\$18.27
05/24/2019	98705	APCK	92846	SARA SHATTUCK	\$9.86
05/24/2019	98706	APCK	999999991	*****VOID*****	\$15,018.54
05/24/2019	98707	APCK	999999992	*****VOID*****	\$28,908.36
05/24/2019	98708	APCK	999999993	*****VOID*****	\$132,940.04
05/24/2019	98709	APCK	999999994	*****VOID*****	\$69,023.61
05/24/2019	98710	APCK	999999996	*****VOID*****	\$4,699.25
05/24/2019	98711	APCK	999999997	*****VOID*****	\$6,649.77
05/31/2019	98712	APCK	390	A PARTS WAREHOUSE	\$259.28
05/31/2019	98713	APCK	9540	CINDY LOU'S SWEET CREATIONS	\$54.00
05/31/2019	98714	APCK	16883	E & S GRAPHICS	\$1,002.50
05/31/2019	98715	APCK	25590	JANSON EQUIPMENT CO.	\$55.65
05/31/2019	98716	APCK	28256	MAIN STREET PIZZA	\$57.00
05/31/2019	98717	APCK	39001	PINE RIVER AUTOMOTIVE	\$10.72
05/31/2019	98718	APCK	41028	RBG, INC	\$350.00
05/31/2019	98719	APCK	49571	TNC ACCESS, LLC	\$50.00
05/31/2019	98720	APCK	90000	ACTIVITIES	\$290.00
05/31/2019	98721	APCK	90250	PETTY CASH	\$400.00
05/31/2019	98722	APCK	93137	KRISTI TEALL	\$217.50
05/31/2019	98723	APCK	999999996	*****VOID*****	\$1,899.10
06/07/2019	98724	APCK	390	A PARTS WAREHOUSE	\$20.50
06/07/2019	98725	APCK	2752	AMERICAN FIDELITY	\$1,898.79
06/07/2019	98726	APCK	3030	AMERICREDIT FINANCIAL SERV INC	\$236.16
06/07/2019	98727	APCK	5755	BIRCH RUN AREA SCHOOLS	\$42.97
06/07/2019	98728	APCK	7302	CAPITAL BANK & TRUST	\$885.00
06/07/2019	98729	APCK	9500	CITY OF ST LOUIS	\$16,545.11
06/07/2019	98730	APCK	12445	CRYSTAL PURE WATER INC	\$24.00
06/07/2019	98731	APCK	16762	ELITE FUND INC	\$112.50
06/07/2019	98732	APCK	16865	AXA EQUITABLE LIFE	\$468.00
06/07/2019	98733	APCK	16883	E & S GRAPHICS	\$657.25
06/07/2019	98734	APCK	17000	EYEMED/FIDELITY SECURITY LIFE	\$948.51
06/07/2019	98735	APCK	19000	FRONTIER	\$6,021.77
06/07/2019	98736	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
06/07/2019	98737	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
06/07/2019	98738	APCK	21400	GRATIOT ISABELLA RESD	\$25,409.00
06/07/2019	98739	APCK	27614	LAW OFFICE OF BARBARA	\$194.43
06/07/2019	98740	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
06/07/2019	98741	APCK	35000	MT PLEASANT PUBLIC SCHOOLS	\$56,671.20
06/07/2019	98742	APCK	38415	PARADIGM EQUITIES INC	\$90.00
06/07/2019	98743	APCK	38636	PCMI	\$8,459.81
06/07/2019	98744	APCK	40420	PRO COMM INC	\$48.00
06/07/2019	98745	APCK	42700	ROSLUND PRESTAGE & CO	\$2,500.00
06/07/2019	98746	APCK	44773	SCHOOL SPECIALTY	\$90.33

06/07/2019	98747	APCK	45645	SEELEY AUTO SALES INC		\$148.31
06/07/2019	98748	APCK	45816	SET SEG		\$72.56
06/07/2019	98749	APCK	47427	STATE OF MICHIGAN		\$225.00
06/07/2019	98750	APCK	50600	UNITED WAY		\$66.87
06/07/2019	98751	APCK	51550	VALIC		\$745.00
06/07/2019	98752	APCK	51950	WASTE MANAGEMENT OF		\$931.28
06/07/2019	98753	APCK	90050	CAFETERIA		\$397.70
06/07/2019	98754	APCK	90786	SHERI BRECHT		\$30.45
06/07/2019	98755	APCK	91982	STEPHEN E. LAWHORNE		\$17.40
06/07/2019	98756	APCK	92416	RACHAEL OTTO		\$269.99
06/07/2019	98757	APCK	93137	KRISTI TEALL		\$39.98
06/07/2019	98758	APCK	999999991	*****VOID*****		\$14,845.46
06/07/2019	98759	APCK	999999992	*****VOID*****		\$28,553.86
06/07/2019	98760	APCK	999999993	*****VOID*****		\$131,238.09
06/07/2019	98761	APCK	999999994	*****VOID*****		\$68,079.30
06/07/2019	98762	APCK	999999996	*****VOID*****		\$595.00
06/07/2019	98763	APCK	999999997	*****VOID*****		\$6,563.67
06/14/2019	98764	APCK	1700	ALMA TRUE VALUE HARDWARE		\$32.98
06/14/2019	98765	APCK	4275	BADER & SONS CO.		\$15.10
06/14/2019	98766	APCK	7448	CARAVAN FACILITIES MANAGEMENT,		\$9,189.46
06/14/2019	98767	APCK	16883	E & S GRAPHICS		\$233.50
06/14/2019	98768	APCK	17702	FLOWERS BY PATTY MACHA LLC		\$100.00
06/14/2019	98769	APCK	17800	F O'BOYLE TRUCKING		\$390.00
06/14/2019	98770	APCK	19000	FRONTIER		\$275.48
06/14/2019	98771	APCK	21400	GRATIOT ISABELLA RESD		\$60.00
06/14/2019	98772	APCK	22425	HERTER MUSIC CENTER	V	\$61.00
06/14/2019	98773	APCK	26418	JOSTENS	V	\$19.94
06/14/2019	98774	APCK	27002	KONICA MINOLTA BUSINESS		\$1,150.49
06/14/2019	98775	APCK	27600	LANSING SANITARY SUP		\$6,652.07
06/14/2019	98776	APCK	28256	MAIN STREET PIZZA		\$41.30
06/14/2019	98777	APCK	35750	NATIONAL FFA ORGANIZATION		\$525.69
06/14/2019	98778	APCK	44773	SCHOOL SPECIALTY		\$171.36
06/14/2019	98779	APCK	45550	SCOTLAND OIL CO INC		\$1,891.55
06/14/2019	98780	APCK	49142	THE SHOP		\$258.00
06/14/2019	98781	APCK	51567	VERIZON WIRELESS		\$168.30
06/14/2019	98782	APCK	90429	MATTHEW BERNIA		\$11.56
06/14/2019	98783	APCK	90560	EUGENE BINDER		\$247.08
06/14/2019	98784	APCK	90719	JILL BOTT		\$300.00
06/14/2019	98785	APCK	999999995	*****VOID*****		\$10,762.69
06/21/2019	98786	APCK	2752	AMERICAN FIDELITY		\$1,898.79
06/21/2019	98787	APCK	2753	AMERICAN FIDELITY ASSURANCE		\$1,700.70
06/21/2019	98788	APCK	3030	AMERICREDIT FINANCIAL SERV INC		\$228.56
06/21/2019	98789	APCK	4275	BADER & SONS CO.		\$19.20
06/21/2019	98790	APCK	5800	BLUE CROSS BLUE SHIELD		\$82,096.93
06/21/2019	98791	APCK	7302	CAPITAL BANK & TRUST		\$1,010.00
06/21/2019	98792	APCK	11400	CONSUMERS ENERGY		\$2,289.55
06/21/2019	98793	APCK	15120	DOUG'S SMALL ENGINE		\$49.95

06/21/2019	98794	APCK	16865	AXA EQUITABLE LIFE	\$468.00
06/21/2019	98795	APCK	20200	GLEANER LIFE INSURANCE	\$75.00
06/21/2019	98796	APCK	20265	GLP & ASSOCIATES, INC.	\$1,372.86
06/21/2019	98797	APCK	21400	GRATIOT ISABELLA RESD	\$100.00
06/21/2019	98798	APCK	26419	JOSTENS	\$814.14
06/21/2019	98799	APCK	27003	KONICA MINOLTA PREMIER FINANCE	\$1,953.69
06/21/2019	98800	APCK	27513	LAGUNA TOOLS	\$21,348.18
06/21/2019	98801	APCK	27600	LANSING SANITARY SUP	\$143.92
06/21/2019	98802	APCK	27614	LAW OFFICE OF BARBARA	\$252.46
06/21/2019	98803	APCK	28200	MADISON NATIONAL LIFE INS. CO.	\$2,800.64
06/21/2019	98804	APCK	29900	MEA FINANCIAL SERVICES INC	\$43.98
06/21/2019	98805	APCK	38415	PARADIGM EQUITIES INC	\$90.00
06/21/2019	98806	APCK	38636	PCMI	\$8,119.94
06/21/2019	98807	APCK	38900	PETERS HARDWARE	\$63.50
06/21/2019	98808	APCK	39200	PIONEER MFG CO/PIONEER	\$2,189.52
06/21/2019	98809	APCK	45550	SCOTLAND OIL CO INC	\$1,957.34
06/21/2019	98810	APCK	45639	SECRET, WARDLE, LYNCH,	\$39.36
06/21/2019	98811	APCK	45645	SEELEY AUTO SALES INC	\$169.03
06/21/2019	98812	APCK	45816	SET SEG	\$72.56
06/21/2019	98813	APCK	50595	UNITED PARCEL SERVICE	\$15.86
06/21/2019	98814	APCK	50600	UNITED WAY	\$66.87
06/21/2019	98815	APCK	50734	UNIVERSITY OF OREGON	\$7.00
06/21/2019	98816	APCK	51066	US AWARDS	\$617.50
06/21/2019	98817	APCK	51550	VALIC	\$745.00
06/21/2019	98818	APCK	52090	MERITAIN HEALTH COMPANY	\$407.00
06/21/2019	98819	APCK	91982	STEPHEN E. LAWHORNE	\$6.96
06/21/2019	98820	APCK	92416	RACHAEL OTTO	\$79.75
06/21/2019	98821	APCK	92556	JULIE PETERSON	\$10.44
06/21/2019	98822	APCK	92846	SARA SHATTUCK	\$12.76
06/21/2019	98823	APCK	999999991	*****VOID*****	\$21,398.78
06/21/2019	98824	APCK	999999992	*****VOID*****	\$34,143.56
06/21/2019	98825	APCK	999999993	*****VOID*****	\$154,502.16
06/21/2019	98826	APCK	999999994	*****VOID*****	\$77,914.12
06/21/2019	98827	APCK	999999996	*****VOID*****	\$2,377.00
06/21/2019	98828	APCK	999999997	*****VOID*****	\$8,006.87
06/28/2019	98829	APCK	4275	BADER & SONS CO.	\$11.98
06/28/2019	98830	APCK	9822	CLARK HILL	\$846.00
06/28/2019	98831	APCK	10950	COMMERCIAL CONTROL SYSTEMS	\$1,771.22
06/28/2019	98832	APCK	27600	LANSING SANITARY SUP	\$60.94
06/28/2019	98833	APCK	38900	PETERS HARDWARE	\$68.50
06/28/2019	98834	APCK	39200	PIONEER MFG CO/PIONEER	\$1,940.77
06/28/2019	98835	APCK	39403	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
06/28/2019	98836	APCK	41675	RENT-RITE INCORPORATED	\$378.64
06/28/2019	98837	APCK	49141	THE LAMPO GROUP INC	\$1,319.34
06/28/2019	98838	APCK	49999	TSA CONSULTING GROUP, INC	\$39.42
06/28/2019	98839	APCK	50505	TWIN CITY LANDSCAPE, INC.	\$200.00
06/28/2019	98840	APCK	51850	WALMART COMMUNITY/GEMB	\$125.03

06/28/2019	98841	APCK	52091	WEX BANK	\$709.07
06/28/2019	98842	APCK	90450	JEFF BAXTER	\$125.00
06/28/2019	98843	APCK	90515	KELLY BEBOW	\$150.00
06/28/2019	98844	APCK	90552	CARRIE BEESON	\$175.00
06/28/2019	98845	APCK	91595	VICKI HAMMOND	\$18.27
06/28/2019	98846	APCK	91895	DON KELLEY	\$225.00
06/28/2019	98847	APCK	91912	VALERIE KERR	\$50.00
06/28/2019	98848	APCK	92460	JOHN PAVLIK	\$175.00
06/28/2019	98849	APCK	92781	CARRIE SALLADAY	\$175.00
06/28/2019	98850	APCK	93137	KRISTI TEALL	\$151.96
07/19/2018	250176	APHL	9410	CHARTWELLS	\$22,054.53
07/19/2018	250177	APHL	16905	ETNA SUPPLY	\$210.33
07/20/2018	250178	APHL	5010	BEAR PACKAGING AND SUPPLY	\$3,700.50
08/03/2018	250179	APHL	10975	COMMERCIAL KITCHEN SERVICE CO.	\$62.95
08/10/2018	250180	APHL	29915	MEAL MAGIC CORPORATION	\$2,625.00
08/24/2018	250181	APHL	44777	SCHROEDER	\$4,700.00
08/31/2018	250182	APHL	44777	SCHROEDER	\$274.40
09/07/2018	250183	APHL	90050	CAFETERIA	\$232.75
09/07/2018	250184	APHL	90250	PETTY CASH	\$2,500.00
09/21/2018	250185	APHL	10975	COMMERCIAL KITCHEN SERVICE CO.	\$374.05
09/28/2018	250186	APHL	50595	UNITED PARCEL SERVICE	\$15.56
10/12/2018	250187	APHL	9410	CHARTWELLS	\$120,167.05
11/16/2018	250188	APHL	9410	CHARTWELLS	\$59,859.23
12/14/2018	250189	APHL	9410	CHARTWELLS	\$55,965.39
12/14/2018	250190	APHL	20625	GRAINGER INC	\$42.20
12/21/2018	250191	APHL	17250	FAS-BREAK	\$20.00
01/18/2019	250192	APHL	9410	CHARTWELLS	\$48,835.60
01/18/2019	250193	APHL	10975	COMMERCIAL KITCHEN SERVICE CO.	\$226.50
01/18/2019	250194	APHL	17450	FERGUSON ENTERPRISES, INC.	\$3,467.38
01/25/2019	250195	APHL	10975	COMMERCIAL KITCHEN SERVICE CO.	\$32.30
02/08/2019	250196	APHL	44777	SCHROEDER	\$2,715.10
02/15/2019	250197	APHL	9410	CHARTWELLS	\$47,203.04
03/15/2019	250198	APHL	9410	CHARTWELLS	\$26,243.23
04/12/2019	250199	APHL	9410	CHARTWELLS	\$59,164.93
04/19/2019	250200	APHL	33430	MID-MICH DIST HEALTH DEPT	\$2,508.00
05/10/2019	250201	APHL	32776	MICHIGAN SUPPLY COMPANY	\$46.82
05/17/2019	250202	APHL	9410	CHARTWELLS	\$59,586.78
05/17/2019	250203	APHL	9410	CHARTWELLS	\$59,586.78
05/31/2019	250204	APHL	14100	DEW-EL CORPORATION	\$16,788.00
06/14/2019	250205	APHL	9410	CHARTWELLS	\$65,778.99
06/21/2019	250206	APHL	32776	MICHIGAN SUPPLY COMPANY	\$61.68
07/27/2018	2014405	CP14	10950	COMMERCIAL CONTROL SYSTEMS	\$12,324.51
08/24/2018	2014406	CP14	7852	CEDAR CREEK FLOORING	\$18,800.00
09/14/2018	2014407	CP14	22406	R.C. HENDRICK & SON, INC	\$35,814.82