

# A/P Check Register

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MAYVILLE COMMUNITY SCHOOLS

Check Date: 07/01/2015 to 6/30/2016

Vendor Name	Check Date	Check #	Amount
Bank of New York	10/22/2015	74	59,850.00
Bank of New York	10/22/2015	75	161,934.38
Bank of New York	01/22/2016	76	1,000.00
Bank of New York	04/22/2016	77	439,850.00
Bank of New York	04/22/2016	78	161,934.38
TUSCOLA COUNTY	05/24/2016	79	147.59
MAYVILLE COMMUNITY SCHOOLS	07/29/2015	592	165,362.13
CLM GROUP INC	08/17/2015	593	507.00
PRAIRIE FARMS DAIRY	10/07/2015	594	1,487.01
COMMERCIAL KITCHEN SERVICE CO	10/08/2015	595	626.85
7UP FLINT-ABC BEVERAGE	10/30/2015	596	206.50
MCCALMY PLAZA HOTEL	11/04/2015	597	343.35
SNAM	11/04/2015	598	290.00
PRAIRIE FARMS DAIRY	11/11/2015	599	2,994.84
PRAIRIE FARMS DAIRY	11/30/2015	600	2,111.26
WINGERTS FOOD CENTER	11/30/2015	601	63.40
PAYNE MECHANICAL INC	12/11/2015	602	526.40
PRAIRIE FARMS DAIRY	12/11/2015	603	1,891.11
WINGERTS FOOD CENTER	12/11/2015	604	11.94
7UP FLINT-ABC BEVERAGE	01/25/2016	605	250.00
PRAIRIE FARMS DAIRY	01/25/2016	606	3,077.40
CHRISTA LOUKS SMITH	02/23/2016	607	17.00
PRAIRIE FARMS DAIRY	02/23/2016	608	1,723.25
STATE OF MICHIGAN	02/23/2016	609	35.45
WINGERTS FOOD CENTER	02/23/2016	610	23.50
PRAIRIE FARMS DAIRY	03/14/2016	611	2,269.92
7UP FLINT-ABC BEVERAGE	04/15/2016	612	155.00
HOSPITAL PURCHASING SERVICE	04/15/2016	613	1,466.18
PRAIRIE FARMS DAIRY	04/15/2016	614	2,123.71
TUSCOLA COUNTY HEALTH DEPT.	04/15/2016	615	1,245.00
WINGERTS FOOD CENTER	04/15/2016	616	33.07
MICHIGAN STATE UNIVERSITY	04/29/2016	617	140.00
LISA BUCKMASTER	05/16/2016	618	70.00
LuAnn Carey	05/16/2016	619	70.00
TERRI WHITAKER	05/16/2016	620	70.00
PRAIRIE FARMS DAIRY	05/24/2016	621	3,207.42
CAROL BENNETT	06/24/2016	622	6.05
PRAIRIE FARMS DAIRY	06/24/2016	623	2,668.50
MAYVILLE COMMUNITY SCHOOLS	07/03/2015	964	190,799.53
MAYVILLE COMMUNITY SCHOOLS	07/10/2015	965	35,403.08
M.E.S.S.A.	07/13/2015	966	1,494.59
M.E.S.S.A.	07/13/2015	967	62,177.24
SET-SEG	07/17/2015	968	44,954.52
ROBERT HIITER	07/17/2015	969	423.50

Vendor Name	Check Date	Check #	Amount
PATRICIA MCNINCH	07/17/2015	970	46.29
DONALD M SMITH	07/17/2015	971	75.00
VILLAGE OF MAYVILLE	07/17/2015	972	6,571.91
CINTAS LOCATION #346	07/17/2015	973	88.56
HOPPS LUMBER & SUPPLY CO	07/17/2015	974	570.13
WINGERTS FOOD CENTER	07/17/2015	975	143.18
TALX CORPORATION	07/17/2015	976	55.80
GREAT LAKES PORTABLE TOLIET RENTAL	07/17/2015	977	320.00
NETech CORPORATION	07/17/2015	978	3,644.25
SPECIALIZED DATA SYSTEMS	07/17/2015	979	6,725.00
THUMB CELLULAR	07/17/2015	980	249.09
CONSUMERS ENERGY	07/17/2015	981	242.82
OLD NATIONAL BANK	07/17/2015	982	1,713.51
MAYVILLE COMMUNITY SCHOOLS	07/17/2015	983	141,358.83
MAYVILLE COMMUNITY SCHOOLS	07/21/2015	984	24,522.03
MAYVILLE COMMUNITY SCHOOLS	07/31/2015	985	145,329.82
KINGSTON COMMUNITY SCHOOLS	08/04/2015	986	400.00
MIDAMERICA	08/05/2015	987	7,563.80
MEA FINANCIAL SERVICES	08/05/2015	988	31.15
AFLAC	08/05/2015	989	699.48
AT&T	08/07/2015	990	179.36
OLD NATIONAL BANK	08/07/2015	991	1,713.51
HOPPS LUMBER & SUPPLY CO	08/07/2015	992	413.21
SET-SEG	08/07/2015	993	1,185.00
REPUBLIC SERVICES #237	08/07/2015	994	1,152.40
MEDLER ELECTRIC COMPANY	08/07/2015	995	236.00
ARNOLD SALES COMPLETE	08/07/2015	996	1,169.07
BROWN & SONS COMPANY INC	08/07/2015	997	65.00
DTE	08/07/2015	998	1,770.51
ORKIN PEST CONTROL	08/07/2015	999	390.00
PCMI - WEST	08/07/2015	1000	3,025.80
WINGERTS FOOD CENTER	08/07/2015	1001	242.38
HENRY HAFER	08/07/2015	1002	2,031.30
THUMB COMPLETE HOME REPAIR LLC	08/07/2015	1003	3,000.00
ROBERT HIITER	08/07/2015	1004	90.00
CONSUMERS ENERGY	08/07/2015	1005	23.11
AT&T LONG DISTANCE	08/07/2015	1006	15.23
MI SCHOOLS ENERGY COOPERATIVE	08/07/2015	1007	4,315.13
KIMBERLY MORDEN	08/07/2015	1008	476.10
DHT EXCAVATING	08/07/2015	1009	222.00
NWEA	08/07/2015	1010	10,187.50
BRADYS BUSINESS SYSTEMS	08/07/2015	1011	122.69
OTIS ELEVATOR	08/07/2015	1012	208.83
SOUTHWOOD	08/07/2015	1013	171.00
NEOPOST	08/07/2015	1014	600.00
J HIRSCHMAN OIL SUPPLY	08/07/2015	1015	1,500.98
THUMBS UP MEDIA	08/07/2015	1016	99.00
BRENTWOOD GRAPHICS	08/11/2015	1017	256.50

Vendor Name	Check Date	Check #	Amount
JARROD WATERMAN	08/11/2015	1018	150.00
JPS TREE REMOVAL	08/12/2015	1019	825.00
MAYVILLE COMMUNITY SCHOOLS	08/14/2015	1020	146,844.30
JPS TREE REMOVAL	08/17/2015	1021	1,900.00
TUSCOLA INTERMEDIATE	08/17/2015	1022	52,961.30
BARRY MARKWART	08/17/2015	1023	63.52
CONSUMERS ENERGY	08/21/2015	1024	178.10
CINTAS LOCATION #346	08/21/2015	1025	110.70
THUMB CELLULAR	08/21/2015	1026	257.06
AT&T LONG DISTANCE	08/21/2015	1027	16.04
MI SCHOOLS ENERGY COOPERATIVE	08/21/2015	1028	4,423.97
MCGRAW HILL EDUCATION	08/21/2015	1029	1,918.80
M.E.S.S.A.	08/24/2015	1030	64,406.32
STATE OF MICHIGAN	08/24/2015	1031	314.00
JOHN FERGUSON SOUND & COMMUNICATIONS	08/27/2015	1032	199.99
JOSH SEAMLESS GUTTERS	12/11/2015	1033	0.00
<b>Void by 3 on 12/11/2015</b>			
MAYVILLE COMMUNITY SCHOOLS	08/28/2015	1034	136,999.35
TRACTOR SUPPLY CREDIT PLAN	08/28/2015	1035	409.96
TUSCOLA COUNTY ADVERTISER	08/28/2015	1036	722.86
MERIT NETWORK INC	08/28/2015	1037	317.69
DTE	08/28/2015	1038	1,946.75
VOID	08/28/2015	1039	0.00
SET-SEG	08/28/2015	1040	1,889.00
MAILFINANCE	08/28/2015	1041	828.00
B & D ELEVATOR	08/28/2015	1042	2,500.00
NEOPOST	08/28/2015	1043	1,239.99
EXCELLENCE IN EDUCATION	08/28/2015	1044	27,637.00
WARDS NATURAL SCIENCE ESTB	08/28/2015	1045	397.34
MEDLER ELECTRIC COMPANY	08/28/2015	1046	229.96
MIEM	08/28/2015	1047	260.00
STAPLES	08/28/2015	1048	80.02
TUSCOLA COUNTY ADVERTISER	08/28/2015	1049	481.00
TUSCOLA INTERMEDIATE	08/28/2015	1050	3,291.43
R.E.M.C. -REGION #10	08/28/2015	1051	673.00
PROGRESS PUBLICATIONS	08/28/2015	1052	159.80
PCMI - WEST	08/28/2015	1053	1,104.88
COVENANT HEALTHCARE	08/28/2015	1054	159.00
STATE OF MICHIGAN	08/28/2015	1055	660.00
THRUN LAW FIRM PC	08/28/2015	1056	550.00
CARO COMMUNITY SCHOOLS	08/28/2015	1057	1,690.00
M.A.P.T.	08/28/2015	1058	140.00
MICHIGAN ASSOCIATION OF	08/28/2015	1059	1,951.00
NORTH BRANCH BAKERY	08/28/2015	1060	66.00
MIDAMERICA	09/03/2015	1061	4,509.20
AFLAC	09/03/2015	1062	699.48
MEA FINANCIAL SERVICES	09/03/2015	1063	31.15
JOHN FERGUSON SOUND &	09/04/2015	1064	1,600.00

Vendor Name	Check Date	Check #	Amount
COMMUNICATIONS			
MAYVILLE COMMUNITY SCHOOLS	09/11/2015	1065	144,922.48
M.A.S.A.	09/15/2015	1066	300.00
OLD NATIONAL BANK	09/15/2015	1067	1,713.51
CARO RENTAL	09/15/2015	1068	928.72
SHERWIN WILLIAMS CO	09/15/2015	1069	2,262.90
ASHLEY COLN	09/15/2015	1070	75.00
SHERRI RICHARDS	09/15/2015	1071	118.00
STEINKOPFS NURSERIES	09/15/2015	1072	170.00
BEE LINE PEST CONTROL LLC	09/15/2015	1073	125.00
CBI INC	03/28/2016	1074	0.00
<b>Void by 3 on 3/28/2016</b>			
MEDLER ELECTRIC COMPANY	09/15/2015	1075	522.00
DHT EXCAVATING	03/28/2016	1076	0.00
<b>Void by 3 on 3/28/2016</b>			
ORKIN PEST CONTROL	09/15/2015	1077	195.00
VOID	09/15/2015	1078	0.00
THUMB WELDING SUPPLIES INC	09/15/2015	1079	54.00
BRADYS BUSINESS SYSTEMS	09/15/2015	1080	1,622.90
TUSCOLA INTERMEDIATE	09/15/2015	1081	1,925.00
GOOSSES DIRT WORKS	09/15/2015	1082	150.00
AT&T	09/15/2015	1083	344.13
REPUBLIC SERVICES #237	09/15/2015	1084	710.86
NEOPOST	09/15/2015	1085	654.19
CINTAS LOCATION #346	09/15/2015	1086	79.36
THUMB CELLULAR	09/15/2015	1087	137.90
VIEW NEWSPAPER	09/15/2015	1088	568.89
WINGERTS FOOD CENTER	09/15/2015	1089	246.48
THRUN LAW FIRM PC	09/15/2015	1090	2,585.00
HERFF JONES INC	09/15/2015	1091	274.40
M.E.S.S.A.	09/16/2015	1092	59,160.98
JOHN PEDROTTI	09/17/2015	1093	175.00
CONSUMERS ENERGY	09/17/2015	1094	180.91
MERIT NETWORK INC	09/17/2015	1095	2,970.75
ARNOLD SALES COMPLETE	09/17/2015	1096	11,101.87
THUMB COMPLETE HOME REPAIR LLC	09/17/2015	1097	9,119.56
KIMBERLEES	09/17/2015	1098	675.00
SLEEP INN	09/22/2015	1099	207.89
SAGINAW CENTRAL OIL COMPANY	09/25/2015	1100	1,161.60
BRADYS BUSINESS SYSTEMS	09/25/2015	1101	833.34
AT&T LONG DISTANCE	09/25/2015	1102	68.69
HOPPS LUMBER & SUPPLY CO	09/25/2015	1103	857.56
MI SCHOOLS ENERGY COOPERATIVE	09/25/2015	1104	4,320.91
CONSUMERS ENERGY	09/25/2015	1105	15.18
PCMI - WEST	09/25/2015	1106	14,243.45
MAYVILLE COMMUNITY SCHOOLS	09/25/2015	1107	171,979.79
ROBERT HIITER	09/29/2015	1108	1,245.24

Vendor Name	Check Date	Check #	Amount
MICHIGAN TRUCK EQUIPMENT INC	10/01/2015	1109	1,519.66
ARNOLD SALES COMPLETE	10/01/2015	1110	4,373.55
JOHN FERGUSON SOUND & COMMUNICATIONS	10/01/2015	1111	384.86
JOHNSON CONTROLS	10/01/2015	1112	1,525.44
THE PLACEMAT GUY LLC	10/01/2015	1113	320.00
DTE	10/01/2015	1114	2,252.39
AMAZON	10/01/2015	1115	240.41
GREATER MI GLASS	10/01/2015	1116	110.03
HOLLAND BUS COMPANY	10/01/2015	1117	710.48
MAYVILLE AUTOMOTIVE	10/01/2015	1118	274.39
WIELAND SALES INC	10/01/2015	1119	1,687.67
MAYVILLE COMMUNITY SCHOOLS	10/09/2015	1120	164,699.72
DONALD R LYONS	07/31/2015	3380	(54.00)
<b>Void by 3 on 11/10/2015</b>			
TIMOTHY P WALTER	07/31/2015	3390	(54.00)
<b>Void by 3 on 11/10/2015</b>			
JEFF KLINE	07/31/2015	4018	(120.00)
<b>Void by 3 on 11/10/2015</b>			
VOID	08/10/2015	4248	0.00
JENNIFER FISH	08/10/2015	4249	325.00
VOID	08/10/2015	4250	0.00
CONNIE SUTTER	08/20/2015	4251	550.00
CALVIN W TERHAAR	08/21/2015	4252	50.00
DUSTIN HARDING	08/21/2015	4253	50.00
MICHAEL J HARDING	08/21/2015	4254	50.00
TOM JABLONSKI	08/21/2015	4255	100.00
WAYNE MENTIER	08/21/2015	4256	50.00
DIMMER WARREN	08/21/2015	4257	517.11
MARK COOPER	08/21/2015	4258	49.34
MIAAA	08/21/2015	4259	145.00
NCTL	08/21/2015	4260	500.00
RIDDELL /ALL AMERICAN SPORTS	08/21/2015	4261	3,000.00
BILL FALLER	08/28/2015	4262	66.00
BILL POST	08/28/2015	4263	66.00
BRANDON SWEENEY	08/28/2015	4264	66.00
JOEL MITRZYK	08/28/2015	4265	66.00
MARK PIENIOZEK	08/28/2015	4266	66.00
KIMBERLEES	08/28/2015	4267	60.00
MHSAA	08/28/2015	4268	50.00
NEFF MOTIVATION INC	08/28/2015	4269	401.25
THUMB MEET OF CHAMPIONS	08/28/2015	4270	30.00
VASSAR PUBLIC SCHOOLS	08/28/2015	4271	150.00
BILL POST	09/02/2015	4272	55.00
BRANDON SWEENEY	09/02/2015	4273	55.00
ETHAN KLOPF	09/02/2015	4274	55.00
TOM KLOPF	09/02/2015	4275	55.00
BAD AXE HIGH SCHOOL	09/09/2015	4276	125.00

Vendor Name	Check Date	Check #	Amount
VOID	09/05/2015	4277	0.00
CARO COMMUNITY SCHOOLS	09/09/2015	4278	160.00
DIMMER WARREN	09/09/2015	4279	1,223.04
MAYVILLE AREA AMBULANCE SERV	09/09/2015	4280	400.00
PECK SCHOOLS	09/09/2015	4281	100.00
REESE HIGH SCHOOL	09/09/2015	4282	150.00
TIMOTHY P WALTER	09/09/2015	4283	50.00
BENJAMIN TANK	09/17/2015	4284	66.00
BILL FALLER	09/17/2015	4285	55.00
CALVIN W TERHAAR	09/17/2015	4286	70.00
FRED GALSTERER	09/17/2015	4287	66.00
JOEL MITRZYK	09/17/2015	4288	55.00
LAKERS HIGH SCHOOL	09/17/2015	4289	100.00
MARK PIENIOZEK	09/17/2015	4290	55.00
MATTHEW FIELDS	09/17/2015	4291	66.00
MHSAA	09/17/2015	4292	175.00
MICHAEL KUTSCH	09/17/2015	4293	55.00
NORTH BRANCH HIGH SCHOOL	09/17/2015	4294	100.00
PAUL BINDER	09/17/2015	4295	66.00
RICHARD TANK	09/17/2015	4296	66.00
ROLLIN P FAWCETT	09/17/2015	4297	82.00
TROY RICHARD	09/17/2015	4298	82.00
UBLY COMMUNITY SCHOOLS	09/17/2015	4299	110.00
ARICK SCHWEITZER	09/23/2015	4300	66.00
BRIAN LASCESKI	09/23/2015	4301	66.00
DONALD W GORDON	09/23/2015	4302	56.00
JOHN BRECHT	09/23/2015	4303	66.00
MARK KUBACKI	09/23/2015	4304	66.00
PAUL BINDER	09/23/2015	4305	66.00
CHAMPIONSHIP TROPHIES	09/29/2015	4306	8.00
CHERI NITZ	09/29/2015	4307	82.00
CLARE L KREGER	09/29/2015	4308	56.00
SKY L CAROLAN	09/29/2015	4309	82.00
BENJAMIN TANK	10/02/2015	4310	66.00
BRENDA RUBINO	10/02/2015	4311	56.64
CARSONVILLE-PORT SANILAC HIGH SCHOOL	10/02/2015	4312	150.00
CASS CITY PUBLIC SCHOOLS	10/02/2015	4313	110.00
CHAMPIONSHIP TROPHIES	10/02/2015	4314	630.00
FRED GALSTERER	10/02/2015	4315	66.00
PAUL BINDER	10/02/2015	4316	66.00
VOID	10/02/2015	4317	0.00
RICHARD TANK	10/02/2015	4318	66.00
BILL FALLER	10/05/2015	4319	40.00
JOHN CARIDEO	10/05/2015	4320	40.00
MARK BROWN	10/05/2015	4321	56.00
MARK PIENIOZEK	10/05/2015	4322	40.00
DALE E SNELLER II	10/06/2015	4323	82.00
LARRY R BARRONS	10/06/2015	4324	82.00
LARRY R BARRONS	10/07/2015	4325	56.00
AARON FERNALD	10/08/2015	4326	55.00

Vendor Name	Check Date	Check #	Amount
CHRISTINA BERTIE	10/08/2015	4327	82.00
GARY KRAUSE	10/08/2015	4328	55.00
JEFF L HARTEL	10/08/2015	4329	55.00
KATIE THOMPSON	10/08/2015	4330	82.00
SCOTT RICHARDS	10/08/2015	4331	55.00
BRIAN ALEXANDER	10/09/2015	4332	66.00
DAVID LOVELY	10/09/2015	4333	66.00
GARY KRAUSE	10/09/2015	4334	66.00
MATTHEW FIELDS	10/09/2015	4335	66.00
RICHARD HAGA	10/09/2015	4336	66.00
MARK BROWN	10/15/2015	4337	82.00
TIMOTHY P WALTER	10/15/2015	4338	82.00
CHAMPIONSHIP TROPHIES	10/16/2015	4339	50.00
DIMMER WARREN	10/16/2015	4340	430.70
DRYDEN HIGH SCHOOL	10/16/2015	4341	125.00
LARSEN GRAPHICS INC	10/16/2015	4342	123.00
MAYVILLE COMMUNITY SCHOOLS	10/16/2015	4343	0.00
<b>Void by 3 on 11/13/2015</b>			
REESE HIGH SCHOOL	10/16/2015	4344	213.50
WINGERTS FOOD CENTER	10/16/2015	4345	138.61
BILL FALLER	10/19/2015	4346	40.00
DONALD W GORDON	10/19/2015	4347	56.00
JOHN CARIDEO	10/19/2015	4348	40.00
MARK PIENIOZEK	10/19/2015	4349	40.00
LARRY R BARRONS	10/20/2015	4350	82.00
MARK DOWE	10/20/2015	4351	82.00
CARO COMMUNITY SCHOOLS	10/21/2015	4352	159.00
DAVID LOVELY	10/22/2015	4353	55.00
JOHN H AMEND	10/22/2015	4354	55.00
MICHAEL L REA	10/22/2015	4355	55.00
RICHARD HAGA	10/22/2015	4356	55.00
DAVID LOVELY	10/23/2015	4357	66.00
GARY KRAUSE	10/23/2015	4358	66.00
MARK RUGGLES	10/23/2015	4359	66.00
MATTHEW FIELDS	10/23/2015	4360	66.00
RICHARD HAGA	10/23/2015	4361	66.00
BILL FALLER	10/26/2015	4362	40.00
JOHN CARIDEO	10/26/2015	4363	40.00
MARK PIENIOZEK	10/26/2015	4364	40.00
DONALD W GORDON	10/27/2015	4365	82.00
MICHAEL BANASZAK	10/27/2015	4366	82.00
DIMMER WARREN	11/11/2015	4367	132.21
TOM RAU JR	11/11/2015	4369	110.00
VOID	11/13/2015	4370	0.00
MICHAEL CARTER	11/13/2015	4371	54.00
MICHAEL CARTER	11/16/2015	4372	54.00
STEVEN THIES	11/16/2015	4373	54.00
THOMAS RAU	11/16/2015	4374	110.00
VICTOR GOMEZ	11/16/2015	4375	54.00
CHAMPIONSHIP TROPHIES	11/18/2015	4376	283.00

Vendor Name	Check Date	Check #	Amount
DAKTRONICS INC	11/18/2015	4377	265.00
DENNIS PISHA	11/18/2015	4378	54.00
DIMMER WARREN	11/18/2015	4379	358.30
NEFF MOTIVATION INC	11/18/2015	4380	206.05
RONALD LEAHY	11/18/2015	4381	54.00
BRIAN ALEXANDER	11/30/2015	4382	54.00
STEVEN THIES	11/30/2015	4383	54.00
FRED GALSTERER	12/01/2015	4384	50.00
MICHAEL CARTER	12/01/2015	4385	65.00
MICHAEL WILLIAMS	12/01/2015	4386	65.00
VICTOR GOMEZ	12/01/2015	4387	50.00
DENNIS PISHA	12/02/2015	4388	54.00
MICHAEL CARTER	12/02/2015	4389	54.00
BRIAN ALEXANDER	12/04/2015	4390	90.00
JOE TKACZ	12/04/2015	4391	50.00
MANDY KNOX	12/04/2015	4392	50.00
STEVEN THIES	12/04/2015	4393	90.00
BIRCH RUN HIGH SCHOOL	12/09/2015	4394	175.00
BRIAN ALEXANDER	12/09/2015	4395	65.00
DENNIS PISHA	12/09/2015	4396	65.00
DIMMER WARREN	12/09/2015	4397	391.11
GREATER THUMB CONFERENCE	12/09/2015	4398	100.00
JAMES R GRAHAM	12/09/2015	4399	50.00
KIMBERLEES	12/09/2015	4400	70.04
LENNY DANTINNE	12/09/2015	4401	50.00
MARK COOPER	12/09/2015	4402	43.61
MARLETTE COMMUNITY SCHOOLS	12/09/2015	4403	20.00
NEFF MOTIVATION INC	12/09/2015	4404	435.10
DALE STEVENSON	12/14/2015	4405	50.00
MICHAEL CARTER	12/14/2015	4406	65.00
STEVE BOUVY	12/14/2015	4407	50.00
VICTOR GOMEZ	12/14/2015	4408	65.00
BRIAN ALEXANDER	12/15/2015	4409	65.00
LENNY DANTINNE	12/15/2015	4410	50.00
STEVE BOUVY	12/15/2015	4411	50.00
VICTOR GOMEZ	12/15/2015	4412	65.00
CALVIN W TERHAAR	12/16/2015	4413	95.00
ROB LOTT	12/16/2015	4414	95.00
RONALD LEAHY	12/16/2015	4415	54.00
VOID	12/16/2015	4416	0.00
BRIAN ALEXANDER	12/16/2015	4417	54.00
DALE STEVENSON	12/17/2015	4418	50.00
DENNIS PISHA	12/17/2015	4419	65.00
JOHN CARIDEO	12/17/2015	4420	50.00
LENNY DANTINNE	12/17/2015	4421	65.00
CROSWELL-LEXINGTON HIGH SCHOOL	12/18/2015	4422	175.00
DIMMER WARREN	12/18/2015	4423	127.88
JOE WOOD	12/18/2015	4424	300.00
CHAD OBERSKI	12/21/2015	4425	50.00
LUKE REYNOLDS	12/21/2015	4426	50.00



Vendor Name	Check Date	Check #	Amount
MICHAEL CARTER	12/21/2015	4427	65.00
MICHAEL WILLIAMS	12/21/2015	4428	65.00
BILL POST	12/22/2015	4429	65.00
DENNIS FILARY	12/22/2015	4430	65.00
JAMES R GRAHAM	12/22/2015	4431	50.00
JOHN CARIDEO	12/22/2015	4432	50.00
CALVIN W TERHAAR	12/28/2015	4433	215.00
DUSTIN HARDING	12/28/2015	4434	215.00
MATTHEW FIELDS	12/28/2015	4435	215.00
MICHAEL J HARDING	12/28/2015	4436	215.00
CHAMPIONSHIP TROPHIES	01/06/2016	4437	306.50
DIMMER WARREN	01/06/2016	4438	193.60
PONTIAC SCHOOL DISTRICT	01/06/2016	4439	175.00
SANDUSKY HIGH SCHOOL	01/06/2016	4440	150.00
TRACKWRESTLING.COM	01/06/2016	4441	111.61
WAYNE MENTIER	01/06/2016	4442	120.00
BILL FALLER	01/11/2016	4443	50.00
MARK HOWISON	01/11/2016	4444	65.00
RONALD LEAHY	01/11/2016	4445	50.00
ZAC EAGLY	01/11/2016	4446	65.00
DIMMER WARREN	01/18/2016	4447	691.73
DURAND AREA HIGH SCHOOL	01/18/2016	4448	225.00
HURON BOOSTER CLUB	01/18/2016	4449	200.00
MHSAA	01/18/2016	4450	520.00
MIAAA	01/18/2016	4451	230.00
DENNIS FILARY	01/19/2016	4452	85.00
MICHAEL CARTER	01/19/2016	4453	85.00
STEVEN THIES	01/19/2016	4454	85.00
ERICK HALL	01/23/2016	4455	215.00
JAMES FULGER	01/23/2016	4456	215.00
JEFF KLINE	01/23/2016	4457	215.00
KYLE CHITTICK	01/23/2016	4458	215.00
RANDALL A KIDDER	01/23/2016	4459	215.00
DAVID RADKE	01/25/2016	4460	54.00
MARK PIENIOZEK	01/25/2016	4461	54.00
BRENDAN HARRISON	01/26/2016	4462	50.00
DENNIS FILARY	01/26/2016	4463	50.00
FRED GALSTERER	01/26/2016	4464	65.00
LENNY DANTINNE	01/26/2016	4465	65.00
FRED GALSTERER	01/27/2016	4466	54.00
VICTOR GOMEZ	01/27/2016	4467	54.00
BRENDAN HARRISON	02/01/2016	4468	54.00
DENNIS PISHA	02/01/2016	4469	54.00
LENNY DANTINNE	02/03/2016	4470	54.00
STEVE BOUVY	02/03/2016	4471	54.00
CHAMPIONSHIP TROPHIES	02/05/2016	4472	302.50
MAYVILLE COMMUNITY SCHOOLS	02/05/2016	4473	220.28
BRENDAN HARRISON	02/08/2016	4474	54.00
STEVEN THIES	02/08/2016	4475	54.00
DUSTIN HARDING	02/10/2016	4476	92.00
KENNETH N VELZY	02/10/2016	4477	91.20

Vendor Name	Check Date	Check #	Amount
BILL POST	02/11/2016	4478	50.00
ERNIE BOURCIER	02/11/2016	4479	50.00
LUKE REYNOLDS	02/11/2016	4480	50.00
STEVE BOUVY	02/11/2016	4481	50.00
BILL FALLER	02/12/2016	4482	65.00
JOEL MITRZYK	02/12/2016	4483	65.00
MARK PIENIOZEK	02/12/2016	4484	65.00
MATTHEW FIELDS	02/12/2016	4485	173.00
MICHELE BLAKE	02/12/2016	4486	300.00
NICHOLAS RUSSO	02/12/2016	4487	164.00
RICHARD HAGA	02/12/2016	4488	65.00
ROBERT RUGENSTEIN SR	02/12/2016	4489	167.20
WAYNE MENTIER	02/12/2016	4490	170.00
JAMES R GRAHAM	02/17/2016	4491	108.00
LARRY R BARRONS	02/17/2016	4492	108.00
JAMES R GRAHAM	02/18/2016	4493	50.00
LARRY R BARRONS	02/18/2016	4494	50.00
LENNY DANTINNE	02/18/2016	4495	65.00
STEVE BOUVY	02/18/2016	4496	65.00
LENNY DANTINNE	02/19/2016	4497	50.00
LUKE REYNOLDS	02/19/2016	4498	65.00
STEVE BOUVY	02/19/2016	4499	50.00
VICTOR GOMEZ	02/19/2016	4500	65.00
LENNY DANTINNE	02/26/2016	4501	65.00
RICHARD THOMPSON	02/26/2016	4502	65.00
STEVE BOUVY	02/26/2016	4503	65.00
VICTOR GOMEZ	02/26/2016	4504	65.00
MARK COOPER	03/02/2016	4505	225.00
BILL POST	03/04/2016	4506	65.00
BRANDON MESSING	03/04/2016	4507	50.00
DENNIS FILARY	03/04/2016	4508	65.00
MICHAEL CARTER	03/04/2016	4509	50.00
CALVIN W TERHAAR	03/04/2016	4510	245.00
DIMMER WARREN	03/04/2016	4511	1,168.90
JAMES MILLER	03/07/2016	4512	58.72
JIM CLARK	03/07/2016	4513	58.72
MATTHEW CAMPBELL	03/07/2016	4514	58.72
MIKE FICK	03/07/2016	4515	58.72
MONTE STEWARD	03/07/2016	4516	58.72
SARA PETERS	03/07/2016	4517	60.00
ZACH WEIDMAN	03/07/2016	4518	58.72
JAMES MILLER	03/09/2016	4519	58.72
JIM CLARK	03/09/2016	4520	58.72
MATTHEW CAMPBELL	03/09/2016	4521	58.72
MIKE FICK	03/09/2016	4522	58.72
MONTE STEWARD	03/09/2016	4523	58.72
ZACH WEIDMAN	03/09/2016	4524	58.72
JIM CLARK	03/11/2016	4525	58.72
MIKE FICK	03/11/2016	4526	58.72
MONTE STEWARD	03/11/2016	4527	58.72
DAVID PATTERSON	03/18/2016	4528	60.00

Vendor Name	Check Date	Check #	Amount
DIMMER WARREN	03/18/2016	4529	179.00
HEATH HARRIS	03/18/2016	4530	60.00
JANET WILEY	03/18/2016	4531	60.00
LARSEN GRAPHICS INC	03/18/2016	4532	285.00
MARK COOPER	03/18/2016	4533	100.00
MARK HANSON	03/18/2016	4534	50.00
MICHAEL CAMPBELL	03/18/2016	4535	50.00
NEIL WILEY	03/18/2016	4536	60.00
REBECCA HARRIS	03/18/2016	4537	50.00
SLEEP INN	03/18/2016	4538	255.27
THERON WILEY	03/18/2016	4539	80.00
WINGERTS FOOD CENTER	03/18/2016	4540	94.08
MHSAA	03/18/2016	4541	53.40
CHAMPIONSHIP TROPHIES	04/05/2016	4542	230.50
DIMMER WARREN	04/05/2016	4543	1,144.00
MARK COOPER	04/05/2016	4544	256.04
NEFF MOTIVATION INC	04/05/2016	4545	166.14
BILL FALLER	04/15/2016	4546	120.00
BROWN CITY HIGH SCHOOL	04/15/2016	4547	140.00
GREENBRIER GOLF COURSE	04/15/2016	4548	350.00
Michigan High School Softball Coaches Association	04/15/2016	4549	40.00
TOOL SPORT AND SIGN CO	04/15/2016	4550	312.00
TRAVIS L HARRIS	04/15/2016	4551	120.00
ALEXANDER TAYLOR	04/18/2016	4552	110.00
CHRISTOPHER CURTIS	04/18/2016	4553	110.00
MICHAEL L REA	04/18/2016	4554	110.00
PAUL BINDER	04/18/2016	4555	110.00
DAVID PATTERSON	04/19/2016	4556	100.00
DIMMER WARREN	04/22/2016	4557	250.54
MARLETTE COMMUNITY SCHOOLS	04/22/2016	4558	125.00
ALEXANDER TAYLOR	04/25/2016	4559	110.00
ALMA PUBLIC SCHOOLS	04/25/2016	4560	175.00
JOHN H AMEND	04/25/2016	4561	110.00
MICHAEL L REA	04/25/2016	4562	110.00
PATRICK H UHRIG	04/25/2016	4563	110.00
CARSONVILLE-PORT SANILAC HIGH SCHOOL	04/26/2016	4564	100.00
DAVID PATTERSON	04/26/2016	4565	200.00
NORTH HURON SCHOOLS	04/26/2016	4566	50.00
MHSAA	05/02/2016	4567	4,381.44
BILL FALLER	05/05/2016	4568	110.00
CHRISTOPHER CURTIS	05/05/2016	4569	110.00
JOHN CARIDEO	05/05/2016	4570	110.00
PETER S HAGGADONE	05/05/2016	4571	110.00
AKRON FAIRGROVE SCHOOLS	05/06/2016	4572	150.00
BROWN CITY HIGH SCHOOL	05/06/2016	4573	135.00
DJS PORTABLE TOILET RENTALS	05/06/2016	4574	360.00
MAYVILLE COMMUNITY SCHOOLS	05/06/2016	4575	153.25
MHSAA	05/06/2016	4576	441.00
VASSAR PUBLIC SCHOOLS	05/06/2016	4577	100.00

Vendor Name	Check Date	Check #	Amount
ALEXANDER TAYLOR	05/09/2016	4578	110.00
BILL FALLER	05/09/2016	4579	110.00
GIBBON GOULISH	05/09/2016	4580	110.00
JOHN CARIDEO	05/09/2016	4581	110.00
ALEXANDER TAYLOR	05/16/2016	4582	110.00
BILL FALLER	05/16/2016	4583	110.00
GALIAN REINERT	05/16/2016	4584	110.00
JOHN CARIDEO	05/16/2016	4585	110.00
AKRON FAIRGROVE SCHOOLS	05/16/2016	4586	100.00
CHAMPIONSHIP TROPHIES	05/16/2016	4587	935.00
DAVID PATTERSON	05/16/2016	4588	50.00
DIMMER WARREN	05/16/2016	4589	212.13
LAKEVILLE HIGH SCHOOL	05/16/2016	4590	200.00
NORTH HURON SCHOOLS	05/16/2016	4591	100.00
REESE HIGH SCHOOL	05/16/2016	4592	140.00
SYDEX COMPUTER SYSTEMS	05/20/2016	4593	112.00
BILL FALLER	05/23/2016	4594	110.00
CHRISTOPHER CURTIS	05/23/2016	4595	110.00
JACK MILES	05/23/2016	4596	110.00
JOHN CARIDEO	05/23/2016	4597	110.00
ALEXANDER TAYLOR	05/26/2016	4598	110.00
BILL FALLER	05/26/2016	4599	110.00
DENNIS FILARY	05/26/2016	4600	110.00
GIBBON GOULISH	05/26/2016	4601	110.00
ALEXANDER TAYLOR	05/31/2016	4604	50.00
LYLE D JAMISON	05/31/2016	4605	50.00
ALEXANDER TAYLOR	06/03/2016	4606	100.00
CALVIN W TERHAAR	06/03/2016	4607	150.00
Dan Aberasturi	06/03/2016	4608	100.00
GIBBON GOULISH	06/03/2016	4609	100.00
WAYNE MENTIER	06/03/2016	4610	150.00
JOHN FERGUSON SOUND & COMMUNICATIONS	06/03/2016	4611	335.00
CHAMPIONSHIP TROPHIES	06/10/2016	4612	1,382.00
DJS PORTABLE TOILET RENTALS	06/10/2016	4613	255.00
DYLAN DIEM	06/10/2016	4614	30.00
HARBOR BEACH HIGH SCHOOL	06/10/2016	4615	136.00
MARK COOPER	06/10/2016	4616	100.00
MARK HANSON	06/10/2016	4617	71.61
SARAH PETERS	06/10/2016	4618	25.00
BLACKWELL TENT RENTAL	06/28/2016	4619	300.00
CHAMPIONSHIP TROPHIES	06/28/2016	4620	273.00
AT&T LONG DISTANCE	03/28/2016	11691	(47.17)
<b>Void by 3 on 3/28/2016</b>			
VOID	10/16/2015	11914	0.00
VOID	10/16/2015	11915	0.00
VOID	10/16/2015	11916	0.00
VOID	10/16/2015	11917	0.00
VOID	10/16/2015	11918	0.00
VOID	10/16/2015	11919	0.00

Vendor Name	Check Date	Check #	Amount
VOID	10/16/2015	11920	0.00
VOID	10/16/2015	11921	0.00
VOID	10/16/2015	11922	0.00
VOID	10/16/2015	11923	0.00
CONSUMERS ENERGY	10/16/2015	11924	484.83
HAYES MECHANICAL	10/16/2015	11925	6,673.91
MI SCHOOLS ENERGY COOPERATIVE	10/16/2015	11926	4,484.22
OFFICE DEPOT	10/16/2015	11927	348.80
OLD NATIONAL BANK	10/16/2015	11928	1,713.51
QUILL CORPORATION	10/16/2015	11929	350.18
SCHOOL SPECIALTY	10/16/2015	11930	1,407.79
STAPLES	10/16/2015	11931	332.33
THUMB CELLULAR	10/16/2015	11932	137.90
VILLAGE OF MAYVILLE	10/16/2015	11933	6,244.47
A PARTS WAREHOUSE	10/23/2015	11934	329.09
ACADEMIC PLANNERS PLUS	10/23/2015	11935	510.64
ARNOLD SALES COMPLETE	10/23/2015	11936	655.64
AT&T	10/23/2015	11937	329.13
AT&T LONG DISTANCE	10/23/2015	11938	52.00
CINTAS LOCATION #346	10/23/2015	11939	241.14
DEMCO	10/23/2015	11940	75.68
HANDWRITING WITHOUT TEARS	10/23/2015	11941	1,802.46
HEINEMANN	10/23/2015	11942	2,419.40
HENRY HAFER	10/23/2015	11943	1,854.20
HOLLAND BUS COMPANY	10/23/2015	11944	290.23
HOPPS LUMBER & SUPPLY CO	10/23/2015	11945	444.22
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY	10/23/2015	11946	711.60
KIMBERLY MORDEN	10/23/2015	11947	580.21
MAYVILLE AUTOMOTIVE	10/23/2015	11948	594.02
MAYVILLE COMMUNITY SCHOOLS	10/23/2015	11949	27,335.94
MEDLER ELECTRIC COMPANY	10/23/2015	11950	51.18
RENAISSANCE LEARNING	10/23/2015	11951	2,003.00
REPUBLIC SERVICES #237	10/23/2015	11952	710.86
ROCHESTER 100 INC	10/23/2015	11953	379.50
THUMB COMPLETE HOME REPAIR LLC	10/23/2015	11954	555.00
TUSCOLA INTERMEDIATE	10/23/2015	11955	4,028.00
TYLER LEIPPRANDT	10/23/2015	11956	400.00
US BANK	10/23/2015	11957	5,706.25
WILLIAM H SADLIER INC	10/23/2015	11958	2,117.36
MAYVILLE COMMUNITY SCHOOLS	10/23/2015	11959	164,291.72
MAYVILLE COMMUNITY SCHOOLS	10/23/2015	11960	0.00
AFLAC	10/28/2015	11961	699.48
MIDAMERICA	10/28/2015	11962	4,659.20
AMERICAN LEGION POST 181	10/30/2015	11963	70.00
BRADYS BUSINESS SYSTEMS	10/30/2015	11964	847.17
CARO COMMUNITY SCHOOLS	10/30/2015	11965	120.00
DTE	10/30/2015	11966	2,269.06
MEDLER ELECTRIC COMPANY	10/30/2015	11967	260.52

Vendor Name	Check Date	Check #	Amount
ROBERT HIITER	10/30/2015	11968	72.00
SAGINAW VALLEY STATE UNIVERSITY	10/30/2015	11969	1,793.70
MAYVILLE COMMUNITY SCHOOLS	11/06/2015	11970	171,659.47
AFLAC	11/06/2015	11972	699.48
MEA FINANCIAL SERVICES	11/06/2015	11973	62.30
MIDAMERICA	11/06/2015	11974	5,209.20
M.E.S.S.A.	11/09/2015	11975	57,666.39
M.E.S.S.A.	11/09/2015	11979	17.64
A PARTS WAREHOUSE	11/13/2015	11980	587.47
ALLEN SUPPLY	11/13/2015	11981	1,283.00
ALMA TIRE SERVICE INC	11/13/2015	11982	5,286.00
AMAZON	11/13/2015	11983	196.69
ANDERSON TUCKEY BERNHARDT & DORAN PC	11/13/2015	11984	13,400.00
APPERSON	11/13/2015	11985	312.27
ARNOLD SALES COMPLETE	11/13/2015	11986	142.68
AT&T	11/13/2015	11987	328.65
AUTO JET MUFFLER CORP	11/13/2015	11988	556.32
AVENTRIC TECHNOLOGIES	11/13/2015	11989	349.00
AVERY SYSTEMS & SERVICE	11/13/2015	11990	510.00
BRADYS BUSINESS SYSTEMS	11/13/2015	11991	62.00
BROWN & SONS COMPANY INC	11/13/2015	11992	294.46
CARO MEDICAL CLINIC	11/13/2015	11993	332.00
CDW GOVERNMENT SALES	11/13/2015	11994	2,901.18
CHEMSEARCH	11/13/2015	11995	675.61
CINTAS LOCATION #346	11/13/2015	11996	79.36
COMMERCIAL CONTROL SYSTEMS INC	11/13/2015	11997	1,777.46
CONSUMERS ENERGY	11/13/2015	11998	2,550.44
COVENANT MEDICAL CENTER	11/13/2015	11999	71.00
DECKER EQUIPMENT	11/13/2015	12000	377.14
DHT EXCAVATING	11/13/2015	12001	1,212.48
GC EXPRESS	11/13/2015	12002	40.80
GILLHESPY INC	11/13/2015	12003	44.99
GOOSSES DIRT WORKS	11/13/2015	12004	295.00
GREATER MI GLASS	11/13/2015	12005	89.75
HENRY HAFER	11/13/2015	12006	1,558.78
HOLLAND BUS COMPANY	11/13/2015	12007	666.41
HOPPS LUMBER & SUPPLY CO	11/13/2015	12008	766.62
JOHNSON CONTROLS	11/13/2015	12009	323.00
KIMBERLEES	11/13/2015	12010	40.00
LAWSON PRODUCTS INC	11/13/2015	12011	943.20
MAILFINANCE	11/13/2015	12012	828.00
MARLETTE NAPA	11/13/2015	12013	386.34
MASSP	11/13/2015	12014	600.00
MAYVILLE AUTOMOTIVE	11/13/2015	12015	111.96
MCGRAW HILL EDUCATION HOLDINGS LLC	11/13/2015	12016	2,580.28
MEDLER ELECTRIC COMPANY	11/13/2015	12017	66.40
MICHIGAN CAT	11/13/2015	12018	1,562.10

Vendor Name	Check Date	Check #	Amount
MICHIGAN TRUCK EQUIPMENT INC	11/13/2015	12019	426.52
OLD NATIONAL BANK	11/13/2015	12020	1,713.51
ORKIN PEST CONTROL	11/13/2015	12021	390.00
OTIS ELEVATOR	11/13/2015	12022	408.83
PCMI - WEST	11/13/2015	12023	24,246.84
PEARSON EDUCATION	11/13/2015	12024	4,699.57
PLANK ROAD PUBLISHING INC	11/13/2015	12025	45.40
PRECISION DATA PRODUCTS	11/13/2015	12026	267.00
REPUBLIC SERVICES #237	11/13/2015	12027	1,421.72
RESOURCES FOR EDUCATORS	11/13/2015	12028	219.00
SAFETY-KLEEN	11/13/2015	12029	389.46
SCHOOL SPECIALTY	11/13/2015	12030	60.29
SET-SEG	11/13/2015	12031	748.00
STAPLES	11/13/2015	12032	148.26
SUPREME SCHOOL SUPPLY	11/13/2015	12033	32.65
THUMB CELLULAR	11/13/2015	12034	137.90
THUMB WELDING SUPPLIES INC	11/13/2015	12035	54.00
TOMMARK-SAGINAW	11/13/2015	12036	924.62
TRANSPORTATION ACCESSORIES	11/13/2015	12037	1,813.16
TRI-COUNTY EQUIPMENT	11/13/2015	12038	484.72
TUSCOLA COUNTY ADVERTISER	11/13/2015	12039	214.61
TUSCOLA INTERMEDIATE	11/13/2015	12040	23,199.53
UNITY SCHOOL BUS PARTS	11/13/2015	12041	330.09
UPS BILLING	11/13/2015	12042	7.00
VIEW NEWSPAPER	11/13/2015	12043	110.55
WARDS NATURAL SCIENCE ESTB	11/13/2015	12044	301.15
WIELAND SALES INC	11/13/2015	12045	717.34
WINGERTS FOOD CENTER	11/13/2015	12046	1,002.36
MAYVILLE COMMUNITY SCHOOLS	11/20/2015	12048	164,908.01
A PARTS WAREHOUSE	11/23/2015	12050	67.90
J HIRSCHMAN OIL SUPPLY	11/23/2015	12051	17,706.50
JULIE ROE	11/23/2015	12052	18.95
M.A.S.A.	11/23/2015	12053	300.00
MAYVILLE COMMUNITY SCHOOLS	11/23/2015	12054	34,523.82
MI SCHOOLS ENERGY COOPERATIVE	11/23/2015	12055	4,821.45
OTIS ELEVATOR	11/23/2015	12056	208.83
PCMI - WEST	11/23/2015	12057	7,511.83
TUSCOLA TECHNOLOGY CENTER	11/23/2015	12058	40.00
AFLAC	11/23/2015	12059	699.48
MEA FINANCIAL SERVICES	11/23/2015	12060	31.15
M.E.S.S.A.	11/24/2015	12061	71,204.52
MIDAMERICA	11/24/2015	12065	5,209.20
MAYVILLE COMMUNITY SCHOOLS	11/24/2015	12066	4,554.56
MCGRAW HILL EDUCATION HOLDINGS LLC	12/01/2015	12067	5,105.60
MEDLER ELECTRIC COMPANY	12/01/2015	12068	8.01
STATE OF MICHIGAN	12/01/2015	12069	100.00
STATE OF MICHIGAN	12/01/2015	12070	75.00
WINGERTS FOOD CENTER	12/01/2015	12071	92.88
MAYVILLE COMMUNITY SCHOOLS	12/04/2015	12072	159,935.13

Vendor Name	Check Date	Check #	Amount
MAYVILLE COMMUNITY SCHOOLS	12/04/2015	12073	16,726.82
ALLEN SUPPLY	12/11/2015	12074	1,024.00
ARNOLD SALES COMPLETE	12/11/2015	12075	1,046.14
AT&T	12/11/2015	12076	328.84
AT&T LONG DISTANCE	12/11/2015	12077	30.45
BAY UNITED MOTORS INC	12/11/2015	12078	100.39
BLUE TORCH NETWORK SOLUTIONS INC	12/11/2015	12079	2,295.00
BRADYS BUSINESS SYSTEMS	12/11/2015	12080	855.50
CINTAS LOCATION #346	12/11/2015	12081	79.36
DTE	12/11/2015	12082	1,509.72
FERGUSON ENTERPRISES #2000	12/11/2015	12083	272.95
GOVCONNECTION	12/11/2015	12084	1,101.35
HOLLAND BUS COMPANY	12/11/2015	12085	53.95
HOPPS LUMBER & SUPPLY CO	12/11/2015	12086	346.10
JOSH SEAMLESS GUTTERS	12/11/2015	12087	175.00
LUMBERJACK SHACK	12/11/2015	12088	101.91
MARLETTE NAPA	12/11/2015	12089	32.97
MAYVILLE AUTOMOTIVE	12/11/2015	12090	53.05
MEDLER ELECTRIC COMPANY	12/11/2015	12091	297.72
MICHIGAN TRUCK EQUIPMENT INC	12/11/2015	12092	86.18
MOBYMAX	12/11/2015	12093	699.00
ORKIN PEST CONTROL	12/11/2015	12094	195.00
PCMI - WEST	12/11/2015	12095	5,365.15
ROBERT HIITER	12/11/2015	12096	25.00
TALX CORPORATION	12/11/2015	12097	55.80
THUMB CELLULAR	12/11/2015	12098	137.90
TUSCOLA COUNTY ADVERTISER	12/11/2015	12099	26.00
TUSCOLA INTERMEDIATE	12/11/2015	12100	5,450.00
VIEW NEWSPAPER	12/11/2015	12101	57.45
WIELAND SALES INC	12/11/2015	12102	183.56
WINGERTS FOOD CENTER	12/11/2015	12103	38.62
MAYVILLE COMMUNITY SCHOOLS	12/14/2015	12104	1,326.58
MAYVILLE COMMUNITY SCHOOLS	12/18/2015	12105	166,188.64
ARNOLD SALES COMPLETE	12/28/2015	12107	594.90
AT&T LONG DISTANCE	12/28/2015	12108	53.55
CHAPMAN STARTER & ALTERNATOR LLC	12/28/2015	12109	279.00
CONSUMERS ENERGY	12/28/2015	12110	8,270.79
HENRY HAFER	12/28/2015	12111	1,354.20
MARLETTE NAPA	12/28/2015	12112	41.98
MAYVILLE AUTOMOTIVE	12/28/2015	12113	77.31
MAYVILLE COMMUNITY SCHOOLS	12/28/2015	12114	28,785.63
MEDLER ELECTRIC COMPANY	12/28/2015	12115	547.77
MI SCHOOLS ENERGY COOPERATIVE	12/28/2015	12116	5,702.01
MICHIGAN TRUCK EQUIPMENT INC	12/28/2015	12117	88.12
NEOLA	12/28/2015	12118	1,263.60
NEOPOST	12/28/2015	12119	132.00
OTIS ELEVATOR	12/28/2015	12120	216.03
PCMI - WEST	12/28/2015	12121	5,553.76



Vendor Name	Check Date	Check #	Amount
TOMMARK INC	12/28/2015	12122	123.75
WEBER STEEL & BODY	12/28/2015	12123	37.02
MAYVILLE COMMUNITY SCHOOLS	12/30/2015	12124	156,580.64
AFLAC	01/08/2016	12125	699.48
MEA FINANCIAL SERVICES	01/08/2016	12126	31.15
MIDAMERICA	01/08/2016	12127	7,813.80
DAVES AUTO REPAIR	01/11/2016	12129	317.67
ANDERSON RADIO INCORPORATED	01/12/2016	12130	270.00
ARNOLD SALES COMPLETE	01/12/2016	12131	1,122.44
AT&T	01/12/2016	12132	329.00
BRADYS BUSINESS SYSTEMS	01/12/2016	12133	834.25
CDW GOVERNMENT SALES	01/12/2016	12134	7,154.00
CINTAS LOCATION #346	01/12/2016	12135	99.20
COMMERCIAL CONTROL SYSTEMS INC	01/12/2016	12136	2,880.07
DTE	01/12/2016	12137	1,562.15
HOPPS LUMBER & SUPPLY CO	01/12/2016	12138	348.57
M.E.S.S.A.	01/12/2016	12139	55,429.32
MAYVILLE STATE BANK	01/12/2016	12143	5,673.26
MEDLER ELECTRIC COMPANY	01/12/2016	12144	686.75
MID-AMERICA	01/12/2016	12145	146.26
NEOPOST	01/12/2016	12146	169.01
OLD NATIONAL BANK	01/12/2016	12147	1,884.87
ORKIN PEST CONTROL	01/12/2016	12148	195.00
PCMI - WEST	01/12/2016	12149	3,498.70
REPUBLIC SERVICES #237	01/12/2016	12150	707.61
SET-SEG	01/12/2016	12151	3,074.00
STAPLES	01/12/2016	12152	162.38
STATE OF MICHIGAN	01/12/2016	12153	360.00
TALX CORPORATION	01/12/2016	12154	55.80
THRUN LAW FIRM PC	01/12/2016	12155	1,800.00
THUMB CELLULAR	01/12/2016	12156	137.90
THUMB WELDING SUPPLIES INC	01/12/2016	12157	54.00
TUSCOLA COUNTY	01/12/2016	12158	259.48
TUSCOLA INTERMEDIATE	01/12/2016	12159	179,230.82
VILLAGE OF MAYVILLE	01/12/2016	12161	7,177.19
WIELAND SALES INC	01/12/2016	12162	24.95
WINGERTS FOOD CENTER	01/12/2016	12163	237.20
M.E.S.S.A.	01/12/2016	12164	5,781.25
M.E.S.S.A.	01/12/2016	12165	137.52
MAYVILLE COMMUNITY SCHOOLS	01/15/2016	12166	170,138.88
MAYVILLE COMMUNITY SCHOOLS	01/15/2016	12168	4,581.16
NORTH BRANCH HIGH SCHOOL	01/22/2016	12169	50.00
AMAZON	01/25/2016	12170	60.71
ARNOLD SALES COMPLETE	01/25/2016	12171	172.48
CDW GOVERNMENT SALES	01/25/2016	12172	185.52
CONSUMERS ENERGY	01/25/2016	12173	10,903.61
DAWN MILLS	01/25/2016	12174	20.00
EXCELLENCE IN EDUCATION	01/25/2016	12175	5,000.00
FREDERICK R IGNATOVICH PHD	01/25/2016	12176	450.00

Vendor Name	Check Date	Check #	Amount
GRAINGER INCORPORATED	01/25/2016	12177	36.10
HOLLAND BUS COMPANY	01/25/2016	12178	185.45
HOLLAND DESK & CHAIR	01/25/2016	12179	157.15
MAYVILLE COMMUNITY SCHOOLS	01/25/2016	12180	21,881.30
MEDLER ELECTRIC COMPANY	01/25/2016	12181	115.20
MI SCHOOLS ENERGY COOPERATIVE	01/25/2016	12182	6,551.74
OLD NATIONAL BANK	01/25/2016	12183	1,713.51
ROBERT WELLS	01/25/2016	12184	20.00
SAFETY-KLEEN	01/25/2016	12185	193.43
SCOT SMEADER	01/25/2016	12186	120.00
STUDIES WEEKLY INC	01/25/2016	12187	3,567.03
TARA PARTRIDGE	01/25/2016	12188	20.00
TUSCOLA INTERMEDIATE	01/25/2016	12189	6,285.00
US BANK	01/25/2016	12190	150.00
WKYO/WIDL	01/25/2016	12191	886.27
MAYVILLE COMMUNITY SCHOOLS	01/29/2016	12192	163,608.69
AFLAC	02/03/2016	12194	699.48
MEA FINANCIAL SERVICES	02/03/2016	12195	31.15
MIDAMERICA	02/03/2016	12196	5,259.20
M.E.S.S.A.	02/04/2016	12197	61,828.85
M.E.S.S.A.	02/04/2016	12201	69.91
TRI-COUNTY EQUIPMENT	02/08/2016	12202	4,000.00
MAYVILLE COMMUNITY SCHOOLS	02/12/2016	12203	163,838.53
ALMA TIRE SERVICE INC	02/15/2016	12205	245.00
ARNOLD SALES COMPLETE	02/15/2016	12206	2,128.21
AT&T	02/15/2016	12207	346.16
AVENTRIC TECHNOLOGIES	02/15/2016	12208	44.00
BRADYS BUSINESS SYSTEMS	02/15/2016	12209	835.32
CARO RENTAL	02/15/2016	12210	9.43
CINTAS LOCATION #346	02/15/2016	12211	79.36
CONSUMERS ENERGY	02/15/2016	12212	12,482.99
CONTRACT PAPER GROUP	02/15/2016	12213	5,992.80
DTE	02/15/2016	12214	1,496.03
GREATER MI GLASS	02/15/2016	12215	184.70
HENRY HAFER	02/15/2016	12216	1,166.32
HOPPS LUMBER & SUPPLY CO	02/15/2016	12217	156.13
J HIRSCHMAN OIL SUPPLY	02/15/2016	12218	664.30
JENNIFER FISH	02/15/2016	12219	75.00
LAPEER COUNTY TREASURER	02/15/2016	12220	1,416.60
LAVERNE FRANKS	02/15/2016	12221	40.00
LUMBERJACK SHACK	02/15/2016	12222	38.70
MAILFINANCE	02/15/2016	12223	828.00
MARLETTE NAPA	02/15/2016	12224	39.96
MAYVILLE AUTOMOTIVE	02/15/2016	12225	233.93
MAYVILLE COMMUNITY SCHOOLS	02/15/2016	12226	637.18
MICHIGAN TRUCK EQUIPMENT INC	02/15/2016	12227	228.86
NEOPOST	02/15/2016	12228	468.00
OLD NATIONAL BANK	02/15/2016	12229	1,713.51
ORKIN PEST CONTROL	02/15/2016	12230	195.00
PCMI - WEST	02/15/2016	12231	7,084.02

Vendor Name	Check Date	Check #	Amount
REPUBLIC SERVICES #237	02/15/2016	12232	710.86
SHERRY HUDSON	02/15/2016	12233	20.00
SPECIALIZED DATA SYSTEMS	02/15/2016	12234	78.85
THUMB CELLULAR	02/15/2016	12235	236.90
TINIA BROWN	02/15/2016	12236	20.00
TRACY ROWBOTHAM	02/15/2016	12237	20.00
TRANSPORTATION ACCESSORIES	02/15/2016	12238	135.97
TRI-COUNTY EQUIPMENT	02/15/2016	12239	85.67
TUSCOLA INTERMEDIATE	02/15/2016	12240	4,323.83
TUSCOLA MSU EXTENSION	02/15/2016	12241	37.00
WARDS NATURAL SCIENCE ESTB	02/15/2016	12242	540.90
WINGERTS FOOD CENTER	02/15/2016	12243	311.23
M.E.S.S.A.	02/18/2016	12244	59,641.10
M.E.S.S.A.	02/19/2016	12248	34.99
MAYVILLE COMMUNITY SCHOOLS	02/25/2016	12249	166,212.92
ARNOLD SALES COMPLETE	02/29/2016	12251	287.70
AT&T LONG DISTANCE	02/29/2016	12252	55.80
BRADYS BUSINESS SYSTEMS	02/29/2016	12253	862.07
EXCELLENCE IN EDUCATION	02/29/2016	12254	495.00
GRATIOT ISABELLA RESD	02/29/2016	12255	350.00
MAYVILLE COMMUNITY SCHOOLS	02/29/2016	12256	27,315.67
MEDLER ELECTRIC COMPANY	02/29/2016	12257	792.42
MI SCHOOLS ENERGY COOPERATIVE	02/29/2016	12258	7,060.61
MICHIGAN READING ASSOCIATION	02/29/2016	12259	2,500.00
MIEM	02/29/2016	12260	119.00
PCMI - WEST	02/29/2016	12261	9,103.49
PFM INC	02/29/2016	12262	400.00
THOMAS LIVINGSTON	02/29/2016	12263	20.00
THUMB WELDING SUPPLIES INC	02/29/2016	12264	72.10
TRANSPORTATION ACCESSORIES	02/29/2016	12265	111.21
AFLAC	03/02/2016	12266	699.48
MEA FINANCIAL SERVICES	03/02/2016	12267	31.15
MIDAMERICA	03/02/2016	12268	5,259.20
MAYVILLE COMMUNITY SCHOOLS	03/02/2016	12269	7,820.96
JENNIFER FISH	03/04/2016	12270	88.52
LUKE HALE	03/04/2016	12271	63.35
MAYVILLE COMMUNITY SCHOOLS	03/11/2016	12272	156,311.67
ARNOLD SALES COMPLETE	03/14/2016	12274	70.00
AT&T	03/14/2016	12275	345.26
BAY UNITED MOTORS INC	03/14/2016	12276	20.15
CINTAS LOCATION #346	03/14/2016	12277	79.36
DARREN MASTERSON	03/14/2016	12278	55.65
DECKER EQUIPMENT	03/14/2016	12279	214.05
DTE	03/14/2016	12280	1,440.46
EXCELLENCE IN EDUCATION	03/14/2016	12281	27,638.00
GRATIOT ISABELLA RESD	03/14/2016	12282	100.00
HOPPS LUMBER & SUPPLY CO	03/14/2016	12283	167.78
KIMBERLY MORDEN	03/14/2016	12284	91.96
LAPEER COUNTY TREASURER	03/14/2016	12285	35.90
MEDLER ELECTRIC COMPANY	03/14/2016	12286	194.09

Vendor Name	Check Date	Check #	Amount
ORKIN PEST CONTROL	03/14/2016	12287	195.00
REPUBLIC SERVICES #237	03/14/2016	12288	710.86
SET-SEG	03/14/2016	12289	1,889.00
STAPLES	03/14/2016	12290	50.06
THUMB CELLULAR	03/14/2016	12291	137.90
TOMMARK INC	03/14/2016	12292	448.69
TUSCOLA COUNTY ADVERTISER	03/14/2016	12293	46.00
TUSCOLA INTERMEDIATE	03/14/2016	12294	11,649.50
VICTORIA PENLAND	03/14/2016	12295	79.92
TYLER IRELAND	03/17/2016	12296	412.50
MAYVILLE COMMUNITY SCHOOLS	03/24/2016	12297	161,439.87
ALLEN SUPPLY	03/23/2016	12298	420.00
ALMA TIRE SERVICE INC	06/27/2016	12299	0.00
<b>Void by 3 on 6/27/2016</b>			
AT&T LONG DISTANCE	03/23/2016	12300	65.94
B & D ELEVATOR	03/23/2016	12301	130.00
CARO MEDICAL CLINIC	03/23/2016	12302	83.00
CONSUMERS ENERGY	03/23/2016	12303	12,544.70
HOLLAND BUS COMPANY	03/23/2016	12304	201.83
MARLETTE NAPA	03/23/2016	12305	53.94
MAYVILLE AUTOMOTIVE	03/23/2016	12306	218.22
MAYVILLE COMMUNITY SCHOOLS	03/23/2016	12307	23,904.37
MEDLER ELECTRIC COMPANY	03/23/2016	12308	9.95
MI SCHOOLS ENERGY COOPERATIVE	03/23/2016	12309	7,187.31
MICHIGAN TRUCK EQUIPMENT INC	03/23/2016	12310	132.60
OLD NATIONAL BANK	03/23/2016	12311	1,713.51
OTIS ELEVATOR	03/23/2016	12312	216.03
PRINGLE INDUSTRIAL SUPPLY SERVICES	03/23/2016	12313	160.49
TUSCOLA INTERMEDIATE	03/23/2016	12314	112.00
WIELAND SALES INC	03/23/2016	12315	824.84
WINGERTS FOOD CENTER	03/23/2016	12316	819.50
LITTLE CAESARS PIZZA KIT FUNDRAISING PROGRAM	03/24/2016	12317	2,966.00
MAYVILLE COMMUNITY SCHOOLS	03/30/2016	12318	8,679.89
AFLAC	03/31/2016	12319	699.48
MEA FINANCIAL SERVICES	03/31/2016	12320	31.15
MIDAMERICA	03/31/2016	12321	5,259.20
M.E.S.S.A.	04/05/2016	12322	151.60
MAYVILLE COMMUNITY SCHOOLS	04/08/2016	12323	181,247.53
ALICIA PAVLICHEK	04/13/2016	12325	166.58
ARNOLD SALES COMPLETE	04/13/2016	12326	179.58
AT&T	04/13/2016	12327	692.94
BARRY MARKWART	04/13/2016	12328	535.40
BILBEY PUBLICATIONS	04/13/2016	12329	127.00
BRADYS BUSINESS SYSTEMS	04/13/2016	12330	899.86
CINTAS LOCATION #346	04/13/2016	12331	99.20
DECKER EQUIPMENT	04/13/2016	12332	107.13
DTE	04/13/2016	12333	1,380.69

Vendor Name	Check Date	Check #	Amount
GAS TANK RENU	04/13/2016	12334	550.00
GC EXPRESS	04/13/2016	12335	15.81
HENRY HAFER	04/13/2016	12336	1,832.64
HOLLAND BUS COMPANY	04/13/2016	12337	218.16
HOPPS LUMBER & SUPPLY CO	04/13/2016	12338	360.28
JILL PAPE	04/13/2016	12339	87.40
KAITLYN SHAFER	04/13/2016	12340	82.29
KIMBERLY MORDEN	04/13/2016	12341	1,892.08
KRISTINE TEDROW	04/13/2016	12342	244.49
M.A.S.A.	04/13/2016	12343	835.00
MEDLER ELECTRIC COMPANY	04/13/2016	12344	247.48
MICHIGAN TRUCK EQUIPMENT INC	04/13/2016	12345	178.30
NEOPOST	04/13/2016	12346	600.00
REPUBLIC SERVICES #237	04/13/2016	12347	710.86
ROBERT HIITER	04/13/2016	12348	40.00
SARA MACHA	04/13/2016	12349	83.03
SHELLY MILLER	04/13/2016	12350	73.58
STAPLES	04/13/2016	12351	57.22
TAMERA BLACKWELL	04/13/2016	12352	676.00
TARA OLAR	04/13/2016	12353	66.51
THRUN LAW FIRM PC	04/13/2016	12354	2,058.00
THUMB CELLULAR	04/13/2016	12355	137.90
THUMB WELDING SUPPLIES INC	04/13/2016	12356	54.00
TRANSPORTATION ACCESSORIES	04/13/2016	12357	97.20
TRI COUNTY EQUIPMENT RENTAL	04/13/2016	12358	272.58
TUSCOLA COUNTY ADVERTISER	04/13/2016	12359	754.00
TUSCOLA INTERMEDIATE	04/13/2016	12360	98,435.26
VIEW NEWSPAPER	04/13/2016	12361	74.00
VILLAGE OF MAYVILLE	04/13/2016	12362	6,757.85
WIELAND SALES INC	04/13/2016	12363	664.13
WINGERTS FOOD CENTER	04/13/2016	12364	84.79
M.E.S.S.A.	04/18/2016	12365	61,482.27
M.E.S.S.A.	04/19/2016	12369	46.87
MAYVILLE COMMUNITY SCHOOLS	04/22/2016	12370	160,838.36
ALLEN SUPPLY	04/22/2016	12371	460.15
AMAZON	04/22/2016	12372	32.59
ARNOLD SALES COMPLETE	04/22/2016	12373	1,101.92
CONSUMERS ENERGY	04/22/2016	12374	5,685.63
DATA IMAGE SYSTEMS	04/22/2016	12375	1,578.00
GREG ROBINETTE	04/22/2016	12376	16.11
JENNIFER STORM	04/22/2016	12377	96.64
MEDLER ELECTRIC COMPANY	04/22/2016	12378	44.05
MI SCHOOLS ENERGY COOPERATIVE	04/22/2016	12379	6,283.47
OLD NATIONAL BANK	04/22/2016	12380	1,713.51
PRIMEX WIRELESS	04/22/2016	12381	337.00
TUSCOLA INTERMEDIATE	04/22/2016	12382	6,957.50
US BANK	04/22/2016	12383	70,706.25
SPECIALIZED DATA SYSTEMS	04/27/2016	12384	2,000.00
MAYVILLE COMMUNITY SCHOOLS	04/28/2016	12385	26,765.87
MAYVILLE COMMUNITY SCHOOLS	04/28/2016	12386	7,043.18

Vendor Name	Check Date	Check #	Amount
AFLAC	04/29/2016	12387	699.48
MEA FINANCIAL SERVICES	04/29/2016	12388	31.15
MIDAMERICA	04/29/2016	12389	5,159.20
M.E.S.S.A.	05/04/2016	12390	61,482.27
MAYVILLE COMMUNITY SCHOOLS	05/06/2016	12394	164,490.62
BRENTWOOD GRAPHICS	05/10/2016	12396	127.50
AP EXAMS PROGRAM	05/13/2016	12398	498.00
APPLE INC	05/13/2016	12399	2,827.75
ARNOLD SALES COMPLETE	05/13/2016	12400	3,209.60
AT&T	05/13/2016	12401	330.29
AT&T LONG DISTANCE	05/13/2016	12402	141.65
AUNDREA ESTEP	05/13/2016	12403	20.00
AUTO JET MUFFLER CORP	05/13/2016	12404	644.32
BILBEY PUBLICATIONS	05/13/2016	12405	127.00
BRADYS BUSINESS SYSTEMS	05/13/2016	12406	839.64
CDW GOVERNMENT SALES	05/13/2016	12407	4,365.00
CINTAS LOCATION #346	05/13/2016	12408	79.36
CONSUMERS ENERGY	05/13/2016	12409	4,307.40
COVENANT MEDICAL CENTER	05/13/2016	12410	71.00
DTE	05/13/2016	12411	1,413.43
FOLLETT SOFTWARE CO	05/13/2016	12412	544.94
FOUNDERS TRUST PERSONAL BANK	05/13/2016	12413	1,713.51
GOOSES DIRT WORKS	05/13/2016	12414	150.00
GOVCONNECTION INC	05/13/2016	12415	6,925.24
HOPPS LUMBER & SUPPLY CO	05/13/2016	12416	405.32
KIMBERLEES	05/13/2016	12417	40.00
KINGSTON COMMUNITY SCHOOLS	05/13/2016	12418	90.00
LAKEVILLE HIGH SCHOOL	05/13/2016	12419	31.68
MARVIN KLOSS	05/13/2016	12420	20.00
MID-AMERICA	05/13/2016	12421	512.50
ORKIN PEST CONTROL	05/13/2016	12422	390.00
PCMI - WEST	05/13/2016	12423	18,259.02
PRECISION DATA PRODUCTS	05/13/2016	12425	536.00
PRINGLE INDUSTRIAL SUPPLY SERVICES	05/13/2016	12426	200.00
REPUBLIC SERVICES #237	05/13/2016	12427	710.86
SAFETY-KLEEN	05/13/2016	12428	194.58
SCHOOLDUDE	05/13/2016	12429	1,580.99
THRUN LAW FIRM PC	05/13/2016	12430	343.00
THUMB CELLULAR	05/13/2016	12431	137.90
TRANSPORTATION ACCESSORIES	05/13/2016	12432	213.94
TROXELL COMMUNICATIONS	05/13/2016	12433	591.37
TUSCOLA COUNTY	05/13/2016	12434	11,762.14
TUSCOLA COUNTY ADVERTISER	05/13/2016	12435	364.00
TUSCOLA INTERMEDIATE	05/13/2016	12436	17,755.82
TYLER IRELAND	05/13/2016	12437	165.00
VICTORIA PENLAND	05/13/2016	12438	47.82
WINGERTS FOOD CENTER	05/13/2016	12439	444.05
M.E.S.S.A.	05/17/2016	12440	46.87
MAYVILLE COMMUNITY SCHOOLS	05/20/2016	12441	161,058.85

Vendor Name	Check Date	Check #	Amount
MAYVILLE COMMUNITY SCHOOLS	05/26/2016	12443	8,081.39
AFLAC	05/31/2016	12444	699.48
MEA FINANCIAL SERVICES	05/31/2016	12445	31.15
MIDAMERICA	05/31/2016	12446	5,259.20
M.E.S.S.A.	05/31/2016	12447	61,482.27
M.E.S.S.A.	05/31/2016	12451	46.87
MAYVILLE COMMUNITY SCHOOLS	06/03/2016	12452	167,164.91
MI SCHOOL BUSINESS OFFICIALS	06/06/2016	12454	420.00
ALMA TIRE SERVICE INC	06/08/2016	12455	64.50
AMAZON	06/08/2016	12456	701.11
ARNOLD SALES COMPLETE	06/08/2016	12457	274.40
AT&T	06/08/2016	12458	330.48
AT&T LONG DISTANCE	06/08/2016	12459	181.45
BRADYS BUSINESS SYSTEMS	06/08/2016	12460	857.32
CARO COMMUNITY SCHOOLS	06/08/2016	12461	49.35
CARO FIRE EQUIPMENT	06/08/2016	12462	986.50
CINTAS LOCATION #346	06/08/2016	12463	209.35
DHT EXCAVATING	06/08/2016	12464	754.00
DTE	06/08/2016	12465	1,536.26
GOVCONNECTION INC	06/08/2016	12466	1,149.20
HERFF JONES INC	06/08/2016	12467	84.40
HOPPS LUMBER & SUPPLY CO	06/08/2016	12468	343.80
JOSTENS	06/08/2016	12469	1,062.34
MAILFINANCE	06/08/2016	12470	828.00
MAYVILLE AUTOMOTIVE	06/08/2016	12471	6.49
MI SCHOOLS ENERGY COOPERATIVE	06/08/2016	12472	6,277.55
NEOLA	06/08/2016	12473	1,167.16
ORKIN PEST CONTROL	06/08/2016	12474	197.93
PCMI - WEST	06/08/2016	12475	33,930.32
PRINGLE INDUSTRIAL SUPPLY SERVICES	06/08/2016	12476	210.15
REPUBLIC SERVICES #237	06/08/2016	12477	710.86
SAGINAW CENTRAL OIL COMPANY	06/08/2016	12478	616.75
TALX CORPORATION	06/08/2016	12479	55.80
THRUN LAW FIRM PC	06/08/2016	12480	1,298.50
THUMB CELLULAR	06/08/2016	12481	137.90
TRANSPORTATION ACCESSORIES	06/08/2016	12482	93.41
TUSCOLA INTERMEDIATE	06/08/2016	12483	2,628.37
US BANK	06/08/2016	12484	150.00
WIELAND SALES INC	06/08/2016	12485	825.15
WINGERTS FOOD CENTER	06/08/2016	12486	87.55
MAYVILLE COMMUNITY SCHOOLS	06/14/2016	12487	2,368.30
MAYVILLE COMMUNITY SCHOOLS	06/15/2016	12488	1,482.67
MAYVILLE COMMUNITY SCHOOLS	06/17/2016	12489	161,070.89
AIMEE RESSLER	06/24/2016	12490	20.00
ANGELA ENDERT	06/24/2016	12491	20.00
ARNOLD SALES COMPLETE	06/24/2016	12492	54.00
AT&T LONG DISTANCE	06/24/2016	12493	61.32
BRADYS BUSINESS SYSTEMS	06/24/2016	12494	857.65
BRYON MOREY	06/24/2016	12495	20.00

Vendor Name	Check Date	Check #	Amount
CARO COMMUNITY SCHOOLS	06/24/2016	12496	2,279.07
CARO RENTAL	06/24/2016	12497	893.00
CAYANNE STIER	06/24/2016	12498	20.00
CDW GOVERNMENT SALES	06/24/2016	12499	25,110.00
CONSUMERS ENERGY	06/24/2016	12500	1,267.50
CORINNE HERINGTON	06/24/2016	12501	20.00
DANIELLE HUNKINS	06/24/2016	12502	20.00
DAVID MIDDLETON	06/24/2016	12503	20.00
DAWN GIRARD	06/24/2016	12504	20.00
DONETTE RICHARD	06/24/2016	12505	20.00
DOREEN CLARK	06/24/2016	12506	20.00
FERGUSON ENTERPRISES #2000	06/24/2016	12507	19.30
FOUNDERS TRUST PERSONAL BANK	06/24/2016	12508	1,550.31
GREG HAVENS	06/24/2016	12509	20.00
GRETTA SHAFOR	06/24/2016	12510	20.00
HEATHER SHAVER	06/24/2016	12511	20.00
JEANNIE LABEAN	06/24/2016	12512	20.00
JENNIFER BAILEY	06/24/2016	12513	20.00
JENNIFER GREENE	06/24/2016	12514	20.00
JENNIFER HEIDA	06/24/2016	12515	20.00
JEREMY JULLETTE	06/24/2016	12516	20.00
JERI BELL	06/24/2016	12517	20.00
JOSTENS	06/24/2016	12518	23.84
JULIE REDFIELD	06/24/2016	12519	20.00
JULIE WILSON	06/24/2016	12520	20.00
KARIN WATSON	06/24/2016	12521	20.00
LAKEVILLE COMMUNITY EDUCATION	06/24/2016	12522	44.00
LAVERNE FRANKS	06/24/2016	12523	240.00
LISA BUCKMASTER	06/24/2016	12524	20.00
LORI MEAD	06/24/2016	12525	20.00
MAYVILLE COMMUNITY SCHOOLS	06/24/2016	12526	30,094.83
MEDLER ELECTRIC COMPANY	06/24/2016	12527	91.47
MELISSA JENKS	06/24/2016	12528	20.00
MI SCHOOLS ENERGY COOPERATIVE	06/24/2016	12529	8,529.44
MICHELLE BERRIDGE	06/24/2016	12530	20.00
MICHELLE BURKE	06/24/2016	12531	20.00
NANCY ELDRED	06/24/2016	12532	20.00
NATASHA HAUGER	06/24/2016	12533	20.00
NEOPOST	06/24/2016	12534	600.00
OTIS ELEVATOR	06/24/2016	12535	216.03
RAND ZAREMBA	06/24/2016	12536	20.00
RHONDA WILLIAMS	06/24/2016	12537	20.00
ROGER HUNTLEY	06/24/2016	12538	20.00
RONNIE POWELL	06/24/2016	12539	20.00
SHARRON MORRISON	06/24/2016	12540	20.00
SHAUNE CAREY	06/24/2016	12541	20.00
SHELLY CUMMINGS	06/24/2016	12542	20.00
STACY PHILLIPS	06/24/2016	12543	20.00



Vendor Name	Check Date	Check #	Amount
STEVE CHARETTE	06/24/2016	12544	20.00
SUE GORDE	06/24/2016	12545	20.00
SUSAN BOYNE	06/24/2016	12546	20.00
TAMMIE COUTCHER	06/24/2016	12547	20.00
TIM BLACKMER	06/24/2016	12548	20.00
TOMMARK INC	06/24/2016	12549	225.91
TUSCOLA INTERMEDIATE	06/24/2016	12550	56.00
OLD NATIONAL BANK	06/24/2016	12551	1,713.51
AFLAC	06/28/2016	12552	699.48
MEA FINANCIAL SERVICES	06/28/2016	12553	31.15
MIDAMERICA	06/28/2016	12555	5,259.20
JARROD WATERMAN	06/29/2016	12556	150.00
ALMA TIRE SERVICE INC	06/30/2016	12557	199.04
CDW GOVERNMENT SALES	06/30/2016	12558	19.00
DTE	06/30/2016	12559	2,002.21
FERGUSON ENTERPRISES #2000	06/30/2016	12560	618.02
HENRY HAFER	06/30/2016	12561	1,582.64
LINDA SMITH	06/30/2016	12562	51.28
MAYVILLE COMMUNITY SCHOOLS	06/30/2016	12563	45,096.60
PCMI - WEST	06/30/2016	12564	17,598.91
SAFETY-KLEEN	06/30/2016	12565	204.44
TUSCOLA INTERMEDIATE	06/30/2016	12566	6,344.18
WIELAND SALES INC	06/30/2016	12567	1,259.64
M.E.S.S.A.	06/30/2016	12568	64,571.39
M.E.S.S.A.	06/30/2016	12573	1,346.36
MAYVILLE COMMUNITY SCHOOLS	06/30/2016	12574	13,179.93
GORDON FOOD SERVICE	10/01/2015	76916	13,673.62
GORDON FOOD SERVICE	10/22/2015	90439	3,948.75
GORDON FOOD SERVICE	10/29/2015	95026	4,376.27
GORDON FOOD SERVICE	10/29/2015	95094	15,028.56
GORDON FOOD SERVICE	11/18/2015	107661	8,004.90
GORDON FOOD SERVICE	12/02/2015	116641	10,818.85
GORDON FOOD SERVICE	12/10/2015	121414	3,730.14
GORDON FOOD SERVICE	12/17/2015	126163	4,579.24
GORDON FOOD SERVICE	12/28/2015	132143	3,376.18
GORDON FOOD SERVICE	01/14/2016	142779	5,195.94
GORDON FOOD SERVICE	01/21/2016	146918	4,003.70
GORDON FOOD SERVICE	01/28/2016	151279	3,158.45
GORDON FOOD SERVICE	02/05/2016	156302	4,641.95
GORDON FOOD SERVICE	02/11/2016	160655	4,871.38
GORDON FOOD SERVICE	02/18/2016	164956	3,119.90
GORDON FOOD SERVICE	02/24/2016	168940	3,487.81
GORDON FOOD SERVICE	03/03/2016	174562	3,535.64
GORDON FOOD SERVICE	03/10/2016	178976	3,042.63
GORDON FOOD SERVICE	03/17/2016	183795	3,889.73
GORDON FOOD SERVICE	03/24/2016	188590	4,004.51
GORDON FOOD SERVICE	04/07/2016	197818	4,732.21
GORDON FOOD SERVICE	04/14/2016	202769	3,694.27
GORDON FOOD SERVICE	04/21/2016	207476	4,649.32
GORDON FOOD SERVICE	04/28/2016	212713	4,213.22
GORDON FOOD SERVICE	05/05/2016	217361	4,846.26

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check #</b>	<b>Amount</b>
GORDON FOOD SERVICE	05/12/2016	222709	4,086.62
GORDON FOOD SERVICE	05/19/2016	227201	3,746.36
GORDON FOOD SERVICE	05/26/2016	232175	4,057.99
GORDON FOOD SERVICE	06/02/2016	236880	4,422.56
GORDON FOOD SERVICE	06/21/2016	249850	2,065.24