

# A/P Check Register

MAYVILLE COMMUNITY SCHOOLS

Check Date: 07/01/2016 to 06/30/2017

Vendor Name	Check Date	Check #	Checks
Bank of New York	10/19/2016	80	56,050.00
Bank of New York	10/19/2016	81	161,934.38
Bank of New York	01/16/2017	82	250.00
LAPEER COUNTY TREASURER	01/27/2017	83	124.64
Bank of New York	02/06/2017	84	750.00
S & P GLOBAL RATINGS	02/06/2017	85	13,500.00
Bank of New York	04/24/2017	86	40.00
CONSUMERS ENERGY	02/14/2017	0213	9,421.51
CONSUMERS ENERGY	03/14/2017	0313	7,784.63
CONSUMERS ENERGY	04/13/2017	0413	7,796.17
CONSUMERS ENERGY	05/12/2017	0511	4,261.10
CONSUMERS ENERGY	06/13/2017	0613	1,267.36
CLM GROUP INC	07/14/2016	624	507.00
STAPLES	07/14/2016	625	30.20
WINGERTS FOOD CENTER	07/14/2016	626	244.57
MAYVILLE COMMUNITY SCHOOLS	08/18/2016	627	160,173.84
MSU	09/14/2016	628	134.00
LAPEER COUNTY MSU EXTENSION OFFICE	09/29/2016	629	70.00
PRAIRIE FARMS DAIRY	09/29/2016	630	2,281.17
CHANDRA IVEY	10/21/2016	631	3.00
CHRISTINA GOHS	10/21/2016	632	10.75
DAVES REFRIGERATION	10/21/2016	633	359.50
LISA ANN FRANKS	10/21/2016	634	6.00
PRAIRIE FARMS DAIRY	10/21/2016	635	1,297.72
PRAIRIE FARMS DAIRY	11/16/2016	636	2,737.23
STEELE FLOOR COVERING	11/16/2016	637	500.00
DAVES REFRIGERATION	12/02/2016	638	135.00
PRAIRIE FARMS DAIRY	12/02/2016	639	1,762.12
STAPLES	12/02/2016	640	7.51
WINGERTS FOOD CENTER	12/09/2016	641	131.97
MAYVILLE COMMUNITY SCHOOLS	12/14/2016	642	481.75
PRAIRIE FARMS DAIRY	12/29/2016	643	1,433.80
HOSPITAL PURCHASING SERVICE	04/24/2017	896	12,470.15
PCMI - WEST	04/21/2017	916.49	3,173.73
MAYVILLE STATE BANK	07/01/2016	1121	5,673.26
BIG TEAMS LLC, SCHEDULE STAR LLC	07/13/2016	4621	495.00
NEFF MOTIVATION INC	07/18/2016	4622	156.64
DIMMER WARREN	08/12/2016	4623	1,025.41
NCTL	08/12/2016	4624	500.00
THUMB MEET OF CHAMPIONS	08/12/2016	4625	30.00
CONNIE SUTTER	08/25/2016	4626	550.00
BILL FALLER	08/25/2016	4627	121.00
BRIAN ALEXANDER	08/25/2016	4628	66.00
JOEL MITRZYK	08/25/2016	4629	121.00
JOHN CARIDEO	08/25/2016	4630	121.00
MARK PIENIOZEK	08/25/2016	4631	121.00

Vendor Name	Check Date	Check #	Checks
DAVID PATTERSON	08/25/2016	4632	25.00
BAD AXE HIGH SCHOOL	08/26/2016	4633	150.00
LAKEVILLE HIGH SCHOOL	08/26/2016	4634	135.00
MAYVILLE AREA AMBULANCE SERV	08/26/2016	4635	400.00
MHSAA	08/26/2016	4636	50.00
MIAAA	08/26/2016	4637	145.00
NEFF MOTIVATION INC	08/26/2016	4638	405.00
USA HIGH SCHOOL	08/26/2016	4639	116.00
VASSAR PUBLIC SCHOOLS	08/26/2016	4640	150.00
CHAMPIONSHIP TROPHIES	09/01/2016	4641	26.00
MARK COOPER	09/01/2016	4642	21.63
MHSAA	09/01/2016	4643	225.00
NEFF MOTIVATION INC	09/01/2016	4644	146.23
BILL FALLER	09/08/2016	4645	55.00
BOB KUBCZAK	02/15/2017	4646	0.00
<b>Void by 3 on 2/15/2017</b>			
VOID	02/15/2017	4647	0.00
<b>Void by 3 on 2/15/2017</b>			
MICHAEL CARTER	09/08/2016	4648	55.00
BAD AXE HIGH SCHOOL	09/09/2016	4649	100.00
BILL POST	09/09/2016	4650	66.00
BRIAN ALEXANDER	09/09/2016	4651	66.00
DIMMER WARREN	09/09/2016	4652	11.70
H. JERRY OSENTOSKI	09/09/2016	4653	66.00
JENNIFER FISH	09/09/2016	4654	100.00
JOHN H AMEND	09/09/2016	4655	55.00
MICHAEL L REA	09/09/2016	4656	66.00
PECK SCHOOLS	09/09/2016	4657	125.00
SCOTT RICHARDS	09/09/2016	4658	66.00
DALE E SNELLER II	09/12/2016	4659	82.00
KIMBERLY BELCHAK	09/12/2016	4660	82.00
MARK DOWE	09/12/2016	4661	56.00
TIMOTHY P WALTER	09/12/2016	4662	56.00
DONALD W GORDON	09/14/2016	4663	50.00
ROLLIN P FAWCETT	09/14/2016	4664	50.00
BILL FALLER	09/16/2016	4665	66.00
CALVIN W TERHAAR	09/16/2016	4666	70.00
DAVID RADKE	09/16/2016	4667	66.00
JENNIFER FISH	09/16/2016	4668	25.00
JOEL MITRZYK	09/16/2016	4669	66.00
JOHN CARIDEO	09/16/2016	4670	66.00
MARK PIENIOZEK	09/16/2016	4671	66.00
UBLY COMMUNITY SCHOOLS	09/16/2016	4672	125.00
JOHN CARIDEO	09/19/2016	4673	40.00
JOHN H AMEND	09/19/2016	4674	40.00
RICHARD HAGA	09/19/2016	4675	40.00
JILL J FERRIO	09/21/2016	4676	50.00
ROBERT J KOHN	09/21/2016	4677	50.00
BRANDON MESSING	09/22/2016	4678	55.00
DALE SNELLER	09/22/2016	4679	55.00
DAVID LOVELY	09/22/2016	4680	55.00
JOHN CARIDEO	09/22/2016	4681	55.00

Vendor Name	Check Date	Check #	Checks
LAKERS HIGH SCHOOL	09/23/2016	4682	100.00
NORTH BRANCH HIGH SCHOOL	09/23/2016	4683	130.00
CRAIG BAUER	09/26/2016	4684	50.00
MARK BROWN	09/26/2016	4685	50.00
DONALD W GORDON	09/28/2016	4686	50.00
BILL FALLER	09/29/2016	4687	55.00
BRIAN ALEXANDER	09/29/2016	4688	55.00
DALE E SNELLER II	09/29/2016	4689	55.00
DAVID PATTERSON	09/29/2016	4690	50.00
MARK BROWN	09/29/2016	4691	82.00
MARK DOWE	09/29/2016	4692	82.00
RICHARD HAGA	09/29/2016	4693	55.00
BRANDON SWEENEY	10/03/2016	4694	40.00
CARSONVILLE-PORT SANILAC HIGH SCHOOL	10/03/2016	4695	130.00
CASS CITY PUBLIC SCHOOLS	10/03/2016	4696	125.00
CHAMPIONSHIP TROPHIES	10/03/2016	4697	405.00
JOHN CARIDEO	10/03/2016	4698	40.00
LARSEN GRAPHICS INC	10/03/2016	4699	70.00
RICHARD HAGA	10/03/2016	4700	40.00
WAGNER PARK INVITATIONAL	10/03/2016	4701	138.00
ROBERT NUSSEAR	10/04/2016	4702	82.00
ROLLIN P FAWCETT	10/04/2016	4703	82.00
BRIAN ALEXANDER	10/06/2016	4704	55.00
JOHN CARIDEO	10/06/2016	4705	55.00
MICHAEL CARTER	10/06/2016	4706	55.00
RICHARD HAGA	10/06/2016	4707	55.00
DIMMER WARREN	10/07/2016	4708	75.28
DAVID PATTERSON	10/10/2016	4709	50.00
TIMOTHY P WALTER	10/10/2016	4710	56.00
FRANK SNIECINSKI	10/11/2016	4711	82.00
MICHAEL BANASZAK	10/11/2016	4712	82.00
CHERI NITZ	10/13/2016	4713	82.00
DALE E SNELLER II	10/13/2016	4714	82.00
ANGELA CAMPBELL	10/14/2016	4715	25.00
GENERAL SCOREBOARD INC	10/14/2016	4716	773.25
REESE HIGH SCHOOL	10/14/2016	4717	130.00
WINGERTS FOOD CENTER	10/14/2016	4718	162.38
VOID	10/18/2016	4719	0.00
ROBERT J KOHN	10/18/2016	4720	82.00
DONALD W GORDON	10/20/2016	4721	82.00
ROLLIN P FAWCETT	10/20/2016	4722	82.00
TIMOTHY P WALTER	10/20/2016	4723	82.00
BRIAN ALEXANDER	10/21/2016	4724	82.50
GARY KRAUSE	10/21/2016	4725	82.50
JOHN CARIDEO	10/21/2016	4726	82.50
SCOTT RICHARDS	10/21/2016	4727	82.50
BILL FALLER	10/24/2016	4728	40.00
BRIAN ALEXANDER	10/24/2016	4729	40.00
JOHN CARIDEO	10/24/2016	4730	40.00
<b>Void by 3 on 8/9/2017</b>			
AL GABALIS	10/26/2016	4731	446.80
CARO COMMUNITY SCHOOLS	10/26/2016	4732	230.00

Vendor Name	Check Date	Check #	Checks
MARLETTE COMMUNITY SCHOOLS	10/26/2016	4733	165.00
MIAAA	10/26/2016	4734	230.00
CHAMPIONSHIP TROPHIES	11/04/2016	4735	210.00
GENERAL SCOREBOARD INC	11/04/2016	4736	465.00
GRAPHIC COMMUNICATIONS PROGRAM	11/04/2016	4737	110.00
JIM LOTT	11/04/2016	4738	110.00
MICHAEL J HARDING	11/04/2016	4739	110.00
TOM RAU JR	11/04/2016	4740	110.00
VOID	11/07/2016	4741	0.00
VOID	11/07/2016	4742	0.00
DENNIS FILARY	11/08/2016	4743	54.00
LARRY R BARRONS	11/08/2016	4744	54.00
DENNIS FILARY	11/09/2016	4745	54.00
JOE TKACZ	11/09/2016	4746	54.00
AUSTIN BURTON	11/16/2016	4747	54.00
VOID	11/16/2016	4748	0.00
BILL POST	11/16/2016	4749	54.00
JOHN CARIDEO	11/21/2016	4750	54.00
LUKE REYNOLDS	11/21/2016	4751	54.00
LARRY R BARRONS	11/22/2016	4752	54.00
LENNY DANTINNE	11/22/2016	4753	54.00
DIMMER WARREN	11/23/2016	4754	785.02
MATTHEW WALTER	11/23/2016	4755	50.00
SANDUSKY HIGH SCHOOL	11/23/2016	4756	100.00
TOOL SPORT AND SIGN CO	11/23/2016	4757	780.00
BIRCH RUN HIGH SCHOOL	12/02/2016	4758	175.00
CARO COMMUNITY SCHOOLS	12/02/2016	4759	100.00
CHAMPIONSHIP TROPHIES	12/02/2016	4760	276.00
GENERAL SCOREBOARD INC	12/02/2016	4761	497.45
GRAPHIC COMMUNICATIONS PROGRAM	12/02/2016	4762	120.00
JIM LOTT	12/02/2016	4763	95.00
MATTHEW WALTER	12/02/2016	4764	25.00
MICHAEL J HARDING	12/02/2016	4765	95.00
NEFF MOTIVATION INC	12/02/2016	4766	218.28
TOM RAU JR	12/02/2016	4767	95.00
BILL FALLER	12/05/2016	4768	54.00
JOHN CARIDEO	12/05/2016	4769	54.00
BRENDAN HARRISON	12/08/2016	4770	65.00
DAVID LOVELY	12/08/2016	4771	65.00
JAMES R GRAHAM	12/08/2016	4772	50.00
JOE TKACZ	12/08/2016	4773	50.00
VOID	12/08/2016	4774	0.00
MARK PIENIOZEK	12/08/2016	4775	65.00
MICHAEL WILLIAMS	12/08/2016	4776	65.00
VOID	12/08/2016	4777	0.00
DAVID LOVELY	12/13/2016	4778	130.00
JOE TKACZ	12/13/2016	4779	50.00
LARRY R BARRONS	12/13/2016	4780	50.00
LUKE REYNOLDS	12/13/2016	4781	130.00
VICTOR GOMEZ	12/13/2016	4782	130.00
JIM LOTT	12/13/2016	4783	55.00

**Void by 3 on 8/9/2017**

Vendor Name	Check Date	Check #	Checks
MICHAEL J HARDING	12/13/2016	4784	55.00
THOMAS RAU	12/13/2016	4785	55.00
CASEY CLARK	12/14/2016	4786	95.00
DALE E SNELLER II	12/14/2016	4787	54.00
DAVID LOVELY	12/14/2016	4788	54.00
ERICK HALL	12/14/2016	4789	95.00
MATTHEW WALTER	12/14/2016	4790	25.00
BILL FALLER	12/15/2016	4791	65.00
DALE STEVENSON	12/15/2016	4792	50.00
MARK PIENIOZEK	12/15/2016	4793	65.00
STEVE BOUVY	12/15/2016	4794	50.00
VOID	12/16/2016	4795	0.00
VOID	12/16/2016	4796	0.00
VOID	12/16/2016	4797	0.00
VOID	12/16/2016	4798	0.00
VOID	12/16/2016	4799	0.00
DIMMER WARREN	12/16/2016	4800	161.80
BRIAN ALEXANDER	12/20/2016	4801	65.00
JUSTIN HATCH	12/20/2016	4802	50.00
ROLAND SWARTOUT	12/20/2016	4803	50.00
VICTOR GOMEZ	12/20/2016	4804	65.00
DAWN HAASE	12/30/2016	4805	300.00
DUSTIN HARDING	12/30/2016	4806	225.00
MATTHEW FIELDS	12/30/2016	4807	225.00
MICHAEL J HARDING	12/30/2016	4808	225.00
WAYNE MENTIER	12/30/2016	4809	225.00
DIMMER WARREN	12/30/2016	4810	312.18
TINA SMITH	12/30/2016	4811	511.13
GORDON FOOD SERVICE	02/14/2017	5951	3,851.25
GORDON FOOD SERVICE	02/16/2017	6674	3,375.49
GORDON FOOD SERVICE	02/24/2017	9014	3,715.90
GORDON FOOD SERVICE	03/06/2017	11673	4,036.80
MAYVILLE COMMUNITY SCHOOLS	07/01/2016	12575	135,182.48
MOORE MOTOR SALES	07/12/2016	12577	191.40
ARNOLD SALES COMPLETE	07/14/2016	12578	2,908.71
AT&T	07/14/2016	12579	307.26
CINTAS LOCATION #346	07/14/2016	12580	102.88
CONSUMERS ENERGY	07/14/2016	12581	313.97
DTE	07/14/2016	12582	38.09
HOPPS LUMBER & SUPPLY CO	07/14/2016	12583	109.34
MIEM	07/14/2016	12584	260.00
NEOPOST	07/14/2016	12585	600.00
PRINGLE INDUSTRIAL SUPPLY SERVICES	07/14/2016	12586	88.69
SET-SEG	07/14/2016	12587	49,784.00
SHERWIN WILLIAMS CO	07/14/2016	12588	116.15
SPECIALIZED DATA SYSTEMS	07/14/2016	12589	4,700.00
STAPLES	07/14/2016	12590	23.34
THRUN LAW FIRM PC	07/14/2016	12591	294.00
THUMB CELLULAR	07/14/2016	12592	137.90
THUMB WELDING SUPPLIES INC	07/14/2016	12593	54.00
TUSCOLA COUNTY ADVERTISER	07/14/2016	12594	110.00
TUSCOLA INTERMEDIATE	07/14/2016	12595	63,236.66

Vendor Name	Check Date	Check #	Checks
VILLAGE OF MAYVILLE	07/14/2016	12596	6,994.75
MAYVILLE COMMUNITY SCHOOLS	07/15/2016	12597	133,496.80
VARIABLE ANNUITY LIFE INS CO	07/15/2016	12599	126,545.80
AMAZON	07/22/2016	12601	14.02
BRADYS BUSINESS SYSTEMS	07/22/2016	12602	812.22
GRAINGER INCORPORATED	07/22/2016	12603	139.05
HIRSCHMAN OIL SUPPLY INC	07/22/2016	12604	9,417.24
JOHN DEERE FINANCIAL	07/22/2016	12605	87.40
KIMBERLY MORDEN	07/22/2016	12606	45.49
MI SCHOOLS ENERGY COOPERATIVE	07/22/2016	12607	3,908.63
MICHIGAN ASSOCIATION OF OLD NATIONAL BANK	07/22/2016	12608	1,975.00
VOID	07/22/2016	12609	1,713.51
SPECIALIZED DATA SYSTEMS	07/22/2016	12610	0.00
TEACHER INNOVATIONS INC	07/22/2016	12611	2,025.00
TUSCOLA ASSOC SCHOOL ADM	07/22/2016	12612	378.00
TUSCOLA INTERMEDIATE	07/22/2016	12613	20.00
RIVERVIEW RECYCLING INC	07/22/2016	12614	2,355.87
WINGERTS FOOD CENTER	07/22/2016	12615	247.50
MAYVILLE COMMUNITY SCHOOLS	07/22/2016	12616	121.76
AFLAC	07/29/2016	12617	135,060.41
MEA FINANCIAL SERVICES	07/29/2016	12618	699.48
MIDAMERICA	07/29/2016	12619	31.15
M.E.S.S.A.	07/29/2016	12620	6,133.80
MAYVILLE COMMUNITY SCHOOLS	07/29/2016	12621	70,373.85
AT&T	08/08/2016	12625	7,721.05
BROWN & SONS COMPANY INC	08/09/2016	12626	311.42
CINTAS LOCATION #346	08/09/2016	12627	67.68
DARREN MASTERSON	08/09/2016	12628	83.04
DECKER EQUIPMENT	08/09/2016	12629	59.04
DTE	08/09/2016	12630	92.65
FERGUSON ENTERPRISES #2000	08/09/2016	12631	1,612.91
GREAT LAKES MAINTENANCE SOLUTIONS LLC	08/09/2016	12632	88.29
HOPPS LUMBER & SUPPLY CO	08/09/2016	12633	1,000.00
LISA HAUBENSTRICKER	08/09/2016	12634	35.94
LUMBERJACK SHACK	08/09/2016	12635	20.00
MARLETTE OIL AND GAS COMPANY	08/09/2016	12636	77.40
MAYVILLE AUTOMOTIVE	08/09/2016	12637	32.46
MEDLER ELECTRIC COMPANY	08/09/2016	12638	28.92
MICHIGAN TRUCK EQUIPMENT INC	08/09/2016	12639	165.82
ORKIN PEST CONTROL	08/09/2016	12640	447.23
PCMI - WEST	08/09/2016	12641	395.86
REBECCA RODGER	08/09/2016	12642	22,421.55
REPUBLIC SERVICES #237	08/09/2016	12643	20.00
SCHUETTE SERVICES LLC	08/09/2016	12644	1,748.02
THRUN LAW FIRM PC	08/09/2016	12645	23,625.00
THUMB CELLULAR	08/09/2016	12646	588.00
TUSCOLA COUNTY ADVERTISER	08/09/2016	12647	137.90
TUSCOLA INTERMEDIATE	08/09/2016	12648	156.00
VIEW NEWSPAPER	08/09/2016	12649	3,492.52
WIELAND SALES INC	08/09/2016	12650	53.64
STATE OF MICHIGAN	08/09/2016	12651	1,133.40
	08/10/2016	12652	293.60

Vendor Name	Check Date	Check #	Checks
MAYVILLE COMMUNITY SCHOOLS	08/12/2016	12653	131,059.55
MAYVILLE COMMUNITY SCHOOLS	08/26/2016	12654	120,405.47
MAYVILLE COMMUNITY SCHOOLS	08/30/2016	12655	13,433.30
MAYVILLE COMMUNITY SCHOOLS	08/31/2016	12656	21,260.38
AMAZON	08/31/2016	12657	105.99
ANDERSON TUCKEY BERNHARDT & DORAN PC	08/31/2016	12658	2,500.00
ARNOLD SALES COMPLETE	08/31/2016	12659	356.58
AT&T	08/31/2016	12660	304.45
BEE LINE PEST CONTROL LLC	08/31/2016	12661	150.00
BRADYS BUSINESS SYSTEMS	08/31/2016	12662	817.90
CARO MEDICAL CLINIC	08/31/2016	12663	83.00
CAROL A BENNETT	08/31/2016	12664	80.00
CDW GOVERNMENT SALES	08/31/2016	12665	2,901.18
CONSUMERS ENERGY	08/31/2016	12666	278.12
DEMCO	08/31/2016	12667	95.74
DTE	08/31/2016	12668	1,709.82
FLINN SCIENTIFIC	08/31/2016	12669	90.21
HAZARDS HOTSYS LLC	08/31/2016	12670	50.00
LISA ANN FRANKS	08/31/2016	12671	75.00
M.A.S.A.	08/31/2016	12672	1,185.00
MAILFINANCE	08/31/2016	12673	828.00
MAYVILLE AUTOMOTIVE	08/31/2016	12674	32.70
MI SCHOOLS ENERGY COOPERATIVE	08/31/2016	12675	4,009.05
NWEA	08/31/2016	12676	6,742.50
OFFICE DEPOT	08/31/2016	12677	227.81
OLD NATIONAL BANK	08/31/2016	12678	1,713.51
ORKIN PEST CONTROL	08/31/2016	12679	197.93
PFM GROUP	08/31/2016	12680	1,000.00
PLANK ROAD PUBLISHING INC	08/31/2016	12681	186.92
QUILL CORPORATION	08/31/2016	12682	138.59
SCHOOL SPECIALTY	08/31/2016	12683	404.71
SCOTT ADKINS	08/31/2016	12684	26.49
SET-SEG	08/31/2016	12685	709.30
STAPLES	08/31/2016	12686	362.33
TRANSPORTATION ACCESSORIES	08/31/2016	12687	217.99
WIELAND SALES INC	08/31/2016	12688	1,402.90
ALLIANCE HEALTH AND LIFE	08/31/2016	12689	44,888.25
AFLAC	08/31/2016	12690	699.48
MIDAMERICA	08/31/2016	12691	3,869.20
ROBERT HIITER	09/01/2016	12692	4,781.70
STATE OF MICHIGAN	09/06/2016	12693	75.00
MAYVILLE COMMUNITY SCHOOLS	09/09/2016	12694	123,500.45
M.E.S.S.A.	09/13/2016	12695	9,781.96
ALMA TIRE SERVICE INC	09/14/2016	12698	2,030.00
ARNOLD SALES COMPLETE	09/14/2016	12699	795.66
CARO MEDICAL CLINIC	09/14/2016	12700	166.00
CINTAS LOCATION #346	09/14/2016	12701	103.80
GC EXPRESS	09/14/2016	12702	46.35
HENRY HAFER	09/14/2016	12703	1,913.64
HOPPS LUMBER & SUPPLY CO	09/14/2016	12704	269.67
MAYVILLE AUTOMOTIVE	09/14/2016	12705	55.91
MICHIGAN TRUCK EQUIPMENT INC	09/14/2016	12706	452.70

Vendor Name	Check Date	Check #	Checks
REPUBLIC SERVICES #237	09/14/2016	12707	874.01
SCHUETTE SERVICES LLC	09/14/2016	12708	15,750.00
SET-SEG	09/14/2016	12709	1,761.00
STAPLES	09/14/2016	12710	219.98
THRUN LAW FIRM PC	09/14/2016	12711	2,179.00
THUMB CELLULAR	09/14/2016	12712	137.90
TUSCOLA INTERMEDIATE	09/14/2016	12713	5,192.73
VIEW NEWSPAPER	09/14/2016	12714	6.85
WIELAND SALES INC	09/14/2016	12715	8.78
WINGERTS FOOD CENTER	09/14/2016	12716	18.80
M.E.S.S.A.	09/14/2016	12717	9,624.59
M.E.S.S.A.	09/14/2016	12720	271.41
SLEEP INN	09/20/2016	12721	199.78
SALLIE LEWICKI	09/21/2016	12722	92.44
AMAZON	09/23/2016	12723	180.52
APPERSON	09/23/2016	12724	91.28
ARNOLD SALES COMPLETE	09/23/2016	12725	233.10
BCAMSC	09/23/2016	12726	9,836.80
BEN BOOTH	09/23/2016	12727	20.00
BRADYS BUSINESS SYSTEMS	09/23/2016	12728	841.11
CHRISTIANIA DAVIS	09/23/2016	12729	20.00
CONSUMERS ENERGY	09/23/2016	12730	266.87
DICK BLICK CENTRAL	09/23/2016	12731	1,083.33
DIDAX INCORPORATED	09/23/2016	12732	4,415.53
HANDWRITING WITHOUT TEARS	09/23/2016	12733	1,742.45
HEINEMANN	09/23/2016	12734	816.75
J HIRSCHMAN OIL SUPPLY	09/23/2016	12735	1,163.46
JOHN DEERE FINANCIAL	09/23/2016	12736	39.90
JOSTENS	09/23/2016	12737	12.76
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY	09/23/2016	12738	894.82
MARY LONG	09/23/2016	12739	20.00
MAYVILLE AUTOMOTIVE	09/23/2016	12740	43.40
MCGRAW HILL EDUCATION	09/23/2016	12741	1,125.34
MCGRAW HILL EDUCATION HOLDINGS LLC	09/23/2016	12742	5,251.65
NEOPOST	09/23/2016	12743	600.00
OLD NATIONAL BANK	09/23/2016	12744	1,713.51
PEARSON EDUCATION	09/23/2016	12745	133.12
PROGRESSIVE BUSINESS COMPLIANCE	09/23/2016	12746	179.80
RIEGLE PRESS INCORPORATED	09/23/2016	12747	69.94
ROCHESTER 100 INC	09/23/2016	12748	356.25
SAFETY-KLEEN	09/23/2016	12749	204.44
SAGINAW CENTRAL OIL COMPANY	09/23/2016	12750	580.80
STEVE NEWSOME	09/23/2016	12751	20.00
STUDIES WEEKLY INC	09/23/2016	12752	2,028.95
TALX CORPORATION	09/23/2016	12753	55.80
TUSCOLA COUNTY ADVERTISER	09/23/2016	12754	673.00
UNITY SCHOOL BUS PARTS	09/23/2016	12755	575.00
UNIVERSITY OF OREGON	09/23/2016	12756	343.00
WARDS NATURAL SCIENCE ESTB	09/23/2016	12757	94.38
MAYVILLE COMMUNITY SCHOOLS	09/23/2016	12758	151,196.28
ALLIANCE HEALTH AND LIFE	10/04/2016	12760	50,916.26



Vendor Name	Check Date	Check #	Checks
CHANDRA IVEY	10/06/2016	12761	20.00
MAYVILLE COMMUNITY SCHOOLS	10/07/2016	12762	146,477.67
AFLAC	10/07/2016	12764	699.48
MIDAMERICA	10/07/2016	12765	4,644.20
ARNOLD SALES COMPLETE	10/10/2016	12766	3,003.37
AT&T	10/10/2016	12767	304.42
CHEMSEARCH	10/10/2016	12768	1,135.84
DTE	10/10/2016	12769	2,266.55
EXCELLENCE IN EDUCATION	10/10/2016	12770	5,000.00
HENRY HAFER	10/10/2016	12771	997.32
HOPPS LUMBER & SUPPLY CO	10/10/2016	12772	462.52
JENNIFER CALLAHAN	10/10/2016	12773	20.00
KIMBERLEES	10/10/2016	12774	50.00
LISA HARPER	10/10/2016	12775	20.00
MASSP	10/10/2016	12776	350.00
MEDLER ELECTRIC COMPANY	10/10/2016	12777	94.16
MI SCHOOLS ENERGY COOPERATIVE	10/10/2016	12778	3,997.82
MID-AMERICA	10/10/2016	12779	172.51
OTIS ELEVATOR	10/10/2016	12780	216.03
PCMI - WEST	10/10/2016	12781	2,152.12
REPUBLIC SERVICES #237	10/10/2016	12782	874.01
SCHUETTE SERVICES LLC	10/10/2016	12783	15,750.00
SONJA LEVERENZ	10/10/2016	12784	20.00
STAPLES	10/10/2016	12785	79.32
THUMB CELLULAR	10/10/2016	12786	137.90
THUMB EDUCATIONAL SERVICES	10/10/2016	12787	14,775.51
VILLAGE OF MAYVILLE	10/10/2016	12788	5,991.55
WINGERTS FOOD CENTER	10/10/2016	12789	124.20
MAYVILLE COMMUNITY SCHOOLS	10/21/2016	12790	25,364.60
MAYVILLE COMMUNITY SCHOOLS	10/21/2016	12791	126,754.83
AMAZON	10/21/2016	12793	1,059.23
ANDERSON TUCKEY BERNHARDT & DORAN PC	10/21/2016	12794	10,000.00
B & D ELEVATOR	10/21/2016	12795	135.00
BEE LINE PEST CONTROL LLC	10/21/2016	12796	135.00
CINTAS LOCATION #346	10/21/2016	12797	83.04
COMMERCIAL CONTROL SYSTEMS INC	10/21/2016	12798	605.00
CONSUMERS ENERGY	10/21/2016	12799	385.92
DIDAX INCORPORATED	10/21/2016	12800	680.77
GC EXPRESS	10/21/2016	12801	57.36
GREAT LAKES MAINTENANCE SOLUTIONS LLC	10/21/2016	12802	569.44
HAYES MECHANICAL	10/21/2016	12803	557.00
HURON INTERMEDIATE SCHOOL DISTRICT	10/21/2016	12804	10.00
MAKE MUSIC	10/21/2016	12805	239.00
MAYVILLE AUTOMOTIVE	10/21/2016	12806	137.00
NEOPOST	10/21/2016	12808	643.56
OLD NATIONAL BANK	10/21/2016	12809	1,713.51
REMER PLUMBING & HEATING	10/21/2016	12810	511.55
SCHOLASTIC	10/21/2016	12811	168.11
SCHOOL SPECIALTY	10/21/2016	12812	80.52

Vendor Name	Check Date	Check #	Checks
THUMB EDUCATIONAL SERVICES	10/21/2016	12813	1,735.60
THUMB WELDING SUPPLIES INC	10/21/2016	12814	54.00
TRANSPORTATION ACCESSORIES	10/21/2016	12815	128.00
TUSCOLA COUNTY ADVERTISER	10/21/2016	12816	296.51
TUSCOLA INTERMEDIATE	10/21/2016	12817	5,044.20
RIVERVIEW RECYCLING INC	10/21/2016	12818	187.50
UNITY SCHOOL BUS PARTS	10/21/2016	12819	56.11
US BANK	10/21/2016	12820	4,357.50
MI SCHOOLS ENERGY COOPERATIVE	10/21/2016	12821	5,472.67
MAYVILLE COMMUNITY SCHOOLS	11/04/2016	12822	138,422.24
ROBERT HIITER	11/04/2016	12823	150.00
ACADEMIC PLANNERS PLUS	11/10/2016	12824	414.40
ADKINS RADIATOR & REPAIR	11/10/2016	12825	775.00
ALLEN SUPPLY	11/10/2016	12826	237.00
ALMA TIRE SERVICE INC	11/10/2016	12827	894.50
ARNOLD SALES COMPLETE	11/10/2016	12828	1,537.11
AT&T	11/10/2016	12829	303.71
AT&T LONG DISTANCE	11/10/2016	12830	116.00
BRADYS BUSINESS SYSTEMS	11/10/2016	12831	913.30
CHAPMAN STARTER & ALTERNATOR LLC	11/10/2016	12832	374.00
CINTAS LOCATION #346	11/10/2016	12833	90.29
COMMERCIAL CONTROL SYSTEMS INC	11/10/2016	12834	1,931.68
DALE RIECK MASONRY	11/10/2016	12835	2,500.00
DTE	11/10/2016	12836	2,345.45
EXCELLENCE IN EDUCATION	11/10/2016	12837	17,900.00
GAS TANK RENU	11/10/2016	12838	650.00
GC EXPRESS	11/10/2016	12839	76.95
GREAT LAKES MAINTENANCE	11/10/2016	12840	569.44
HAYES MECHANICAL	11/10/2016	12841	1,610.90
HOPPS LUMBER & SUPPLY CO	11/10/2016	12842	250.18
LINDA JOHNSON	11/10/2016	12843	20.00
LUMBERJACK SHACK	11/10/2016	12844	98.27
MAYVILLE AUTOMOTIVE	11/10/2016	12845	44.53
MONICA BUHL	11/10/2016	12846	60.00
NUECHTERLEIN ELECTRIC	11/10/2016	12847	4,317.77
ORKIN PEST CONTROL	11/10/2016	12848	395.86
PCMI - WEST	11/10/2016	12849	10,213.98
PPG ARCHITECHTURAL FINISHES	11/10/2016	12850	190.80
REPUBLIC SERVICES #237	11/10/2016	12851	344.40
SCHUETTE SERVICES LLC	11/10/2016	12852	16,030.00
STAPLES	11/10/2016	12853	81.93
THE DANIELSON GROUP LLC	11/10/2016	12854	4,500.00
THUMB CELLULAR	11/10/2016	12855	137.90
TUSCOLA ASSOCIATION OF SCH ADM	11/10/2016	12856	20.00
TUSCOLA COUNTY ADVERTISER	11/10/2016	12857	162.50
TUSCOLA INTERMEDIATE	11/10/2016	12858	13,211.00
VIEW NEWSPAPER	11/10/2016	12859	72.00
WIELAND	11/10/2016	12860	23.77
WINGERTS FOOD CENTER	11/10/2016	12861	233.05

Vendor Name	Check Date	Check #	Checks
ALLIANCE HEALTH AND LIFE	11/10/2016	12862	48,827.38
M.E.S.S.A.	11/11/2016	12863	9,781.96
MIDAMERICA	11/11/2016	12867	5,309.20
AFLAC	11/11/2016	12868	699.48
M.E.S.S.A.	11/11/2016	12869	48.76
M.E.S.S.A.	11/11/2016	12870	44.17
MAYVILLE COMMUNITY SCHOOLS	11/18/2016	12871	141,008.42
ARNOLD SALES COMPLETE	11/21/2016	12872	6,260.08
LUMBERJACK SHACK	11/21/2016	12873	10.46
MAILFINANCE	11/21/2016	12874	828.00
MAYVILLE AUTOMOTIVE	11/21/2016	12875	198.32
MAYVILLE COMMUNITY SCHOOLS	11/21/2016	12876	29,618.23
MI SCHOOLS ENERGY COOPERATIVE	11/21/2016	12877	5,794.96
OLD NATIONAL BANK	11/21/2016	12878	1,713.51
PCMI - WEST	11/21/2016	12879	6,385.20
AFLAC	11/22/2016	12880	699.48
MIDAMERICA	11/22/2016	12881	5,559.20
ALLIANCE HEALTH AND LIFE	11/22/2016	12882	33,028.54
M.E.S.S.A.	11/23/2016	12883	5,288.98
M.E.S.S.A.	11/23/2016	12887	98.44
M.E.S.S.A.	11/23/2016	12888	48.76
M.E.S.S.A.	11/23/2016	12889	44.17
STATE OF MICHIGAN	11/29/2016	12890	100.00
MAYVILLE COMMUNITY SCHOOLS	12/02/2016	12891	141,512.85
AMAZON	12/02/2016	12893	110.53
ANDERSON RADIO INCORPORATED	12/02/2016	12894	480.00
APPERSON	12/02/2016	12895	27.11
AT&T	12/02/2016	12896	304.00
AT&T LONG DISTANCE	12/02/2016	12897	66.13
BRADYS BUSINESS SYSTEMS	12/02/2016	12898	845.88
BROWN & SONS COMPANY INC	12/02/2016	12899	80.25
BUCHINGER ROOFING INC	12/02/2016	12900	17,000.00
CONSUMERS ENERGY	12/02/2016	12901	2,830.67
DTE	12/02/2016	12902	1,575.62
HAYES MECHANICAL	12/02/2016	12903	2,747.82
KAREN WITHERS	12/02/2016	12904	20.00
MAYVILLE AUTOMOTIVE	12/02/2016	12905	31.29
MEDLER ELECTRIC COMPANY	12/02/2016	12906	191.07
STAPLES	12/02/2016	12907	50.90
TUSCOLA INTERMEDIATE	12/02/2016	12908	15,784.78
M.A.S.A.	12/05/2016	12909	30.00
MAYVILLE COMMUNITY SCHOOLS	12/08/2016	12910	13,147.26
CINTAS LOCATION #346	12/09/2016	12911	103.80
GC EXPRESS	12/09/2016	12912	4.73
HOPPS LUMBER & SUPPLY CO	12/09/2016	12913	159.54
MARLETTE OIL AND GAS COMPANY	12/09/2016	12914	16,850.00
MAYVILLE COMMUNITY SCHOOLS	12/09/2016	12915	1,908.57
MELISSA LEPPEK	12/09/2016	12916	20.00
REPUBLIC SERVICES #237	12/09/2016	12917	344.40
SCHUETTE SERVICES LLC	12/09/2016	12918	15,870.00
SET-SEG	12/09/2016	12919	3,045.00
STAPLES	12/09/2016	12920	35.04

Vendor Name	Check Date	Check #	Checks
TUSCOLA COUNTY ADVERTISER	12/09/2016	12921	234.00
TUSCOLA INTERMEDIATE	12/09/2016	12922	56.00
US BANK	12/09/2016	12923	150.00
VIEW NEWSPAPER	12/09/2016	12924	71.74
VOCABULARY.COM	12/09/2016	12925	1,005.00
WINGERTS FOOD CENTER	12/09/2016	12926	46.91
MAYVILLE COMMUNITY SCHOOLS	12/16/2016	12927	141,670.35
44 NORTH	12/23/2016	12928	769.25
AMANDA BARNARD	12/23/2016	12929	20.00
AMAZON	12/23/2016	12930	65.58
CHEMSEARCH	12/23/2016	12931	1,175.81
CONSUMERS ENERGY	12/23/2016	12932	7,211.04
FERGUSON ENTERPRISES #2000	12/23/2016	12933	267.34
GC EXPRESS	12/23/2016	12934	103.71
LORI STRATTON	12/23/2016	12935	20.00
MARLETTE NAPA	12/23/2016	12936	124.98
MAYVILLE AUTOMOTIVE	12/23/2016	12937	257.53
MI SCHOOLS ENERGY COOPERATIVE	12/23/2016	12938	5,717.81
MICHIGAN EDUCATION ASSOCIATION	12/23/2016	12939	45.93
NEOLA	12/23/2016	12940	1,283.53
NUECHTERLEIN ELECTRIC	12/23/2016	12941	368.50
OLD NATIONAL BANK	12/23/2016	12942	1,713.51
OTIS ELEVATOR	12/23/2016	12943	223.50
PCMI - WEST	12/23/2016	12944	5,055.40
SAFETY-KLEEN	12/23/2016	12945	204.76
SPECIALIZED DATA SYSTEMS	12/23/2016	12946	635.00
STATE OF MICHIGAN	12/23/2016	12947	360.00
THUMB CELLULAR	12/23/2016	12948	137.90
THUMB EDUCATIONAL SERVICES	12/23/2016	12949	23,129.20
TUSCOLA INTERMEDIATE	12/23/2016	12950	5,005.00
WIELAND SALES INC	12/23/2016	12951	126.48
Williams HVAC Bay City	12/23/2016	12952	688.86
ALLIANCE HEALTH AND LIFE	12/28/2016	12953	44,523.88
MAYVILLE COMMUNITY SCHOOLS	12/29/2016	12954	30,823.73
MAYVILLE COMMUNITY SCHOOLS	12/29/2016	12955	148,805.14
AFLAC	12/29/2016	12957	699.48
MIDAMERICA	12/29/2016	12958	8,338.80
M.E.S.S.A.	12/30/2016	12959	8,193.74
M.E.S.S.A.	12/30/2016	12963	92.93
DENNIS FILARY	01/05/2017	12964	50.00
LENNY DANTINNE	01/05/2017	12965	65.00
RONALD LEAHY	01/05/2017	12966	50.00
STEVE BOUVY	01/05/2017	12967	65.00
AUSTIN BURTON	01/06/2017	12968	50.00
LUKE REYNOOLDS	01/06/2017	12969	65.00
MATTHEW WALTER	01/06/2017	12970	30.00
STEVE BOUVY	01/06/2017	12971	65.00
VICTOR GOMEZ	01/06/2017	12972	50.00
MAYVILLE STATE BANK	01/09/2017	12973	5,673.26
DAVID LOVELY	01/11/2017	12974	54.00
JOEL MITRZYK	01/11/2017	12975	54.00
MATTHEW WALTER	01/11/2017	12976	25.00

Vendor Name	Check Date	Check #	Checks
MAYVILLE COMMUNITY SCHOOLS	01/13/2017	12977	137,704.23
CHAMPIONSHIP TROPHIES	01/13/2017	12980	414.00
DURAND AREA HIGH SCHOOL	01/13/2017	12981	225.00
GRAPHIC COMMUNICATIONS PROGRAM	01/13/2017	12982	80.00
GREATER THUMB CONFERENCE	01/13/2017	12983	100.00
NEW LOTHROP HIGH SCHOOL	01/13/2017	12984	275.00
WINGERTS FOOD CENTER	01/13/2017	12985	16.33
BILL FALLER	01/16/2017	12986	54.00
JAMES R GRAHAM	01/16/2017	12987	54.00
MATTHEW WALTER	01/16/2017	12988	25.00
ANDERSON TUCKEY BERNHARDT & DORAN PC	01/18/2017	12989	400.00
AT&T	01/18/2017	12990	304.00
AT&T LONG DISTANCE	01/18/2017	12991	64.90
BCAMSC	01/18/2017	12992	815.00
BRADYS BUSINESS SYSTEMS	01/18/2017	12993	845.59
CINTAS LOCATION #346	01/18/2017	12994	83.04
COVENANT MEDICAL CENTER	01/18/2017	12995	145.00
DAVES REFRIGERATION	01/18/2017	12996	225.77
FABBROS TOWING	01/18/2017	12997	125.00
GC EXPRESS	01/18/2017	12998	96.29
HOPPS LUMBER & SUPPLY CO	01/18/2017	12999	322.62
KIMBERLEES	01/18/2017	13000	110.00
LORRIE HAMILTON	01/18/2017	13001	20.00
MAYVILLE AUTOMOTIVE	01/18/2017	13002	49.06
MI SCHOOLS ENERGY COOPERATIVE	01/18/2017	13003	6,602.54
MID-AMERICA	01/18/2017	13004	129.38
ORKIN PEST CONTROL	01/18/2017	13005	197.93
PCMI - WEST	01/18/2017	13006	14,450.80
PRAIRIE FARMS DAIRY	01/18/2017	13007	662.61
PRECISION DATA PRODUCTS	01/18/2017	13008	100.80
QUAD N PRODUCTIONS	01/18/2017	13009	50.00
REPUBLIC SERVICES #237	01/18/2017	13010	344.40
SCHUETTE SERVICES LLC	01/18/2017	13011	15,810.00
STATE OF MICHIGAN	01/18/2017	13012	155.00
THUMB CELLULAR	01/18/2017	13013	137.90
THUMB EDUCATIONAL SERVICES	01/18/2017	13014	11,855.63
THUMB WELDING SUPPLIES INC	01/18/2017	13015	54.00
TUSCOLA INTERMEDIATE	01/18/2017	13016	60.00
VILLAGE OF MAYVILLE	01/18/2017	13017	6,575.20
WINGERTS FOOD CENTER	01/18/2017	13018	331.96
BILL POST	01/19/2017	13019	65.00
CHARLES S SHERMAN	01/19/2017	13020	65.00
DALE E SNELLER II	01/19/2017	13021	50.00
JUSTIN HATCH	01/19/2017	13022	50.00
BILL POST	01/20/2017	13023	65.00
BRANDON SWEENEY	01/20/2017	13024	50.00
DALE STEVENSON	01/20/2017	13025	50.00
DUSTIN HARDING	01/20/2017	13026	225.00
ERICK HALL	01/20/2017	13027	225.00
RANDALL A KIDDER	01/20/2017	13028	225.00
ZAC EAGLY	01/20/2017	13029	65.00

Vendor Name	Check Date	Check #	Checks
MICHAEL WILLIAMS	01/23/2017	13030	54.00
RONALD LEAHY	01/23/2017	13031	54.00
AUSTIN BURTON	01/24/2017	13032	65.00
DAVID LOVELY	01/24/2017	13033	65.00
JOE TKACZ	01/24/2017	13034	50.00
JUSTIN HATCH	01/24/2017	13035	50.00
VOID	01/25/2017	13036	0.00
CHAD OBERSKI	01/25/2017	13037	54.00
TRACIE HILTS	01/25/2017	13038	50.00
MAYVILLE COMMUNITY SCHOOLS	01/27/2017	13039	135,234.48
CHARLES S SHERMAN	01/27/2017	13041	54.00
DUSTIN HARDING	01/27/2017	13042	55.00
ERICK HALL	01/27/2017	13043	55.00
LAPEER HIGH SCHOOL	01/27/2017	13044	175.00
MATTHEW WALTER	01/27/2017	13045	50.00
RANDALL A KIDDER	01/27/2017	13046	55.00
TRACIE HILTS	01/27/2017	13047	70.00
BRADYS BUSINESS SYSTEMS	01/30/2017	13048	827.19
CARO COMMUNITY HOSPITAL	01/30/2017	13049	25.00
CONTRACT PAPER GROUP	01/30/2017	13050	7,507.20
IVAN R BRADLEY II	01/30/2017	13051	20.00
JOINT CLUTCH & GEAR SERVICE INC	01/30/2017	13052	243.96
LAPEER COUNTY TREASURER	01/30/2017	13053	2,959.07
MAYVILLE AUTOMOTIVE	01/30/2017	13054	627.97
MEDLER ELECTRIC COMPANY	01/30/2017	13055	160.15
MICHIGAN TRUCK EQUIPMENT INC	01/30/2017	13056	956.68
NEOPOST	01/30/2017	13057	600.00
PRAIRIE FARMS DAIRY	01/30/2017	13058	1,455.83
STAPLES	01/30/2017	13059	322.09
THUMB WELDING SUPPLIES INC	01/30/2017	13060	147.15
TUSCOLA COUNTY	01/30/2017	13061	257.41
TUSCOLA INTERMEDIATE	01/30/2017	13062	20.00
WIELAND SALES INC	01/30/2017	13063	66.47
DENNIS FILARY	01/30/2017	13064	54.00
RONALD LEAHY	01/30/2017	13065	54.00
TRACIE HILTS	01/30/2017	13066	25.00
M.E.S.S.A.	01/31/2017	13067	8,104.62
AFLAC	01/31/2017	13071	557.32
MIDAMERICA	01/31/2017	13073	5,659.20
ALLIANCE HEALTH AND LIFE	01/31/2017	13074	43,518.61
MAYVILLE COMMUNITY SCHOOLS	01/31/2017	13075	8,707.29
M.E.S.S.A.	01/31/2017	13076	91.41
MAYVILLE COMMUNITY SCHOOLS	01/31/2017	13077	126.98
MANDY KNOX	02/01/2017	13078	65.00
MATTHEW WALTER	02/01/2017	13079	70.00
STEVE BOUVY	02/01/2017	13080	65.00
DALE STEVENSON	02/02/2017	13081	65.00
JOE TKACZ	02/02/2017	13082	50.00
LUKE REYNOLDS	02/02/2017	13083	65.00
STEVE BOUVY	02/02/2017	13084	50.00
DALE STEVENSON	02/03/2017	13085	50.00
JUSTIN HATCH	02/03/2017	13086	50.00
LUKE REYNOLDS	02/03/2017	13087	65.00

Vendor Name	Check Date	Check #	Checks
MANDY KNOX	02/03/2017	13088	65.00
ALEX FULLERTON	02/08/2017	13089	111.20
DENNIS FILARY	02/08/2017	13090	54.00
MATTHEW WALTER	02/08/2017	13091	35.00
RANDALL A KIDDER	02/08/2017	13092	108.20
RONALD LEAHY	02/08/2017	13093	54.00
TRACIE HILTS	02/08/2017	13094	60.00
AT&T	02/09/2017	13095	310.16
AT&T LONG DISTANCE	02/09/2017	13096	76.13
BUCHINGER ROOFING INC	02/09/2017	13097	17,000.00
CARO COMMUNITY SCHOOLS	02/09/2017	13098	3,954.21
EXCELLENCE IN EDUCATION	02/09/2017	13099	17,900.00
FOLLETT SOFTWARE CO	02/09/2017	13100	12.96
GARY HEAD	02/09/2017	13101	20.00
GC EXPRESS	02/09/2017	13102	61.29
HAYES MECHANICAL	02/09/2017	13103	15,274.54
HOLLAND BUS COMPANY	02/09/2017	13104	1,158.59
HOLLY WILLIAMS	02/09/2017	13105	20.00
HOPPS LUMBER & SUPPLY CO	02/09/2017	13106	48.84
JOSTENS	02/09/2017	13107	531.44
LEARNING A to Z	02/09/2017	13108	1,044.45
MAYVILLE AUTOMOTIVE	02/09/2017	13109	46.45
MICHIGAN CAT	02/09/2017	13110	2,704.40
MICHIGAN READING ASSOCIATION	02/09/2017	13111	1,320.00
ORKIN PEST CONTROL	02/09/2017	13112	197.93
REPUBLIC SERVICES #237	02/09/2017	13113	344.40
SCHUETTE SERVICES LLC	02/09/2017	13114	15,850.00
STATE OF MICHIGAN	02/09/2017	13115	100.00
STUDIES WEEKLY INC	02/09/2017	13116	366.52
TRANSPORTATION ACCESSORIES	02/09/2017	13117	50.25
TRI-COUNTY EQUIPMENT	02/09/2017	13118	557.08
TUSCOLA INTERMEDIATE	02/09/2017	13119	3,668.07
WINGERTS FOOD CENTER	02/09/2017	13120	8.98
BRANDON SWEENEY	02/09/2017	13121	50.00
JUSTIN HATCH	02/09/2017	13122	50.00
MANDY KNOX	02/09/2017	13123	65.00
VICTOR GOMEZ	02/09/2017	13124	65.00
MAYVILLE COMMUNITY SCHOOLS	02/10/2017	13125	139,847.11
BRIAN ALEXANDER	02/10/2017	13127	65.00
CHAMPIONSHIP TROPHIES	02/10/2017	13128	317.50
JAMES R GRAHAM	02/10/2017	13129	50.00
JOE TKACZ	02/10/2017	13130	50.00
KELLE COOPER	02/10/2017	13131	254.27
MARK COOPER	02/10/2017	13132	50.00
STEVE BOUVY	02/10/2017	13133	65.00
CHARLES S SHERMAN	02/14/2017	13134	65.00
DALE STEVENSON	02/14/2017	13135	50.00
JAMES R GRAHAM	02/14/2017	13136	50.00
MANDY KNOX	02/14/2017	13137	65.00
BILL FALLER	02/16/2017	13138	50.00
DALE STEVENSON	02/16/2017	13139	65.00
RONALD LEAHY	02/16/2017	13140	50.00
VICTOR GOMEZ	02/16/2017	13141	65.00
BRANDON SWEENEY	02/17/2017	13142	50.00

Vendor Name	Check Date	Check #	Checks
CHAD OBERSKI	02/17/2017	13143	65.00
JUSTIN HATCH	02/17/2017	13144	50.00
STEVE BOUVY	02/17/2017	13145	65.00
MAYVILLE COMMUNITY SCHOOLS	02/23/2017	13146	140,839.25
CALVIN W TERHAAR	02/23/2017	13148	230.00
AMAZON	02/24/2017	13149	26.01
APRIL JASTER	02/24/2017	13150	25.20
AT&T LONG DISTANCE	02/24/2017	13151	33.94
BRADYS BUSINESS SYSTEMS	02/24/2017	13152	840.08
CARO COMMUNITY SCHOOLS	02/24/2017	13153	28.15
CHAPMAN STARTER & ALTERNATOR LLC	02/24/2017	13154	259.00
CINTAS LOCATION #346	02/24/2017	13155	83.04
COMMERCIAL CONTROL SYSTEMS INC	02/24/2017	13156	284.80
DATA IMAGE SYSTEMS	02/24/2017	13157	178.00
MAILFINANCE	02/24/2017	13158	828.00
MAYVILLE AUTOMOTIVE	02/24/2017	13159	87.58
MEDLER ELECTRIC COMPANY	02/24/2017	13160	181.85
MI SCHOOLS ENERGY COOPERATIVE	02/24/2017	13161	7,126.11
NEOPOST	02/24/2017	13162	44.24
PRAIRIE FARMS DAIRY	02/24/2017	13163	1,752.55
PSAT/NMSQT	02/24/2017	13164	1,327.00
RIVERVIEW RECYCLING INC	02/24/2017	13165	330.00
STAPLES	02/24/2017	13166	97.78
THUMB CELLULAR	02/24/2017	13167	137.90
THUMB EDUCATIONAL SERVICES	02/24/2017	13168	1,334.99
THUMB OFFICE SUPPLY	02/24/2017	13169	26.66
TUSCOLA COUNTY ADVERTISER	02/24/2017	13170	292.50
TUSCOLA INTERMEDIATE	02/24/2017	13171	8,585.00
UNITY SCHOOL BUS PARTS	02/24/2017	13172	7.95
WIELAND SALES INC	02/24/2017	13173	49.35
WINGERTS FOOD CENTER	02/24/2017	13174	818.46
AFLAC	02/28/2017	13175	557.32
MIDAMERICA	02/28/2017	13176	5,659.20
MAYVILLE COMMUNITY SCHOOLS	02/28/2017	13177	9,388.34
ALLIANCE HEALTH AND LIFE	03/01/2017	13178	42,454.75
M.E.S.S.A.	03/02/2017	13179	8,052.37
MAYVILLE COMMUNITY SCHOOLS	03/02/2017	13183	0.00
M.E.S.S.A.	03/02/2017	13184	43.47
44 NORTH	03/02/2017	13185	44.85
MID-AMERICA	03/02/2017	13186	322.50
M.E.S.S.A.	03/06/2017	13187	47.94
MorphoTrust USA	03/10/2017	13188	64.50
MAYVILLE COMMUNITY SCHOOLS	03/10/2017	13189	138,638.59
ANDREW MORRISON	03/13/2017	13191	500.00
ASCD	03/13/2017	13192	1,090.95
AT&T	03/13/2017	13193	303.45
BETH STAHL	03/13/2017	13194	20.00
CARO COMMUNITY HOSPITAL	03/13/2017	13195	83.00
CHEMSEARCH	03/13/2017	13196	453.25
CINTAS LOCATION #346	03/13/2017	13197	83.04
COMMERCIAL CONTROL SYSTEMS	03/13/2017	13198	357.50



Vendor Name	Check Date	Check #	Checks
INC			
COVENANT MEDICAL CENTER	03/13/2017	13199	30.00
GC EXPRESS	03/13/2017	13200	31.43
HOPPS LUMBER & SUPPLY CO	03/13/2017	13201	203.02
KIMBERLY MORDEN	03/13/2017	13202	327.06
LAVERNE FRANKS	03/13/2017	13203	54.04
MAYVILLE AUTOMOTIVE	03/13/2017	13204	61.44
MEDLER ELECTRIC COMPANY	03/13/2017	13205	337.63
MICHELLE BERRIDGE	03/13/2017	13206	20.00
MICHIGAN ASSOCIATION OF	03/13/2017	13207	811.53
MILLINGTON ELEVATOR & SUPPLY	03/13/2017	13208	94.75
NEOPOST	03/13/2017	13209	602.98
ORKIN PEST CONTROL	03/13/2017	13210	197.93
PRAIRIE FARMS DAIRY	03/13/2017	13211	2,007.26
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	03/13/2017	13212	2,161.31
REPUBLIC SERVICES #237	03/13/2017	13213	344.40
SCHOLASTIC	03/13/2017	13214	290.00
SCHUETTE SERVICES LLC	03/13/2017	13215	15,910.00
SPECIALIZED DATA SYSTEMS	03/13/2017	13216	65.00
THRUN LAW FIRM PC	03/13/2017	13217	2,243.50
THUMB CELLULAR	03/13/2017	13218	137.90
THUMB EDUCATIONAL SERVICES	03/13/2017	13219	13,190.63
TOMMARK-SAGINAW	03/13/2017	13220	144.60
TUSCOLA INTERMEDIATE	03/13/2017	13221	4,303.75
UNITY SCHOOL BUS PARTS	03/13/2017	13222	247.60
UNIVERSITY OF OREGON	03/13/2017	13223	325.00
WIELAND SALES INC	03/13/2017	13224	30.67
Williams HVAC Bay City	03/13/2017	13225	236.16
WINGERTS FOOD CENTER	03/13/2017	13226	567.51
CAMBRIA HOTEL AND SUITES	03/16/2017	13227	467.72
DAVES AUTO REPAIR	03/17/2017	13228	332.91
MAYVILLE COMMUNITY SCHOOLS	03/24/2017	13229	140,603.38
AT&T LONG DISTANCE	03/24/2017	13231	31.15
BRADYS BUSINESS SYSTEMS	03/24/2017	13232	838.52
CARO COMMUNITY SCHOOLS	03/24/2017	13233	1,304.21
GC EXPRESS	03/24/2017	13234	60.95
HOSPITAL PURCHASING SERVICE	03/24/2017	13235	1,540.09
JENNIFER SLONE	03/24/2017	13236	20.00
JILL PAPE	03/24/2017	13237	238.30
KIMBERLY MORDEN	03/24/2017	13238	1,592.92
MAYVILLE AUTOMOTIVE	03/24/2017	13239	156.26
MI SCHOOLS ENERGY COOPERATIVE	03/24/2017	13240	7,225.44
NOVAKS SUPPLY AND EQUIPMENT	03/24/2017	13241	5,500.00
OTIS ELEVATOR	03/24/2017	13242	223.50
PATRICIA MCNINCH	03/24/2017	13243	72.91
PRAIRIE FARMS DAIRY	03/24/2017	13244	1,384.83
PRECISION DATA PRODUCTS	03/24/2017	13245	168.00
QUILL CORPORATION	03/24/2017	13246	46.80
RENEE SHERMAN	03/24/2017	13247	83.08
SAGINAW CENTRAL OIL COMPANY	03/24/2017	13248	580.80
SET-SEG	03/24/2017	13249	1,761.00
TARA OLAR	03/24/2017	13250	73.72

Vendor Name	Check Date	Check #	Checks
VOCABULARY.COM	03/24/2017	13251	123.75
WIELAND SALES INC	03/24/2017	13252	661.20
MAYVILLE COMMUNITY SCHOOLS	04/07/2017	13253	138,396.16
CALVIN W TERHAAR	04/11/2017	13256	110.00
GIBBON GOULISH	04/11/2017	13257	110.00
JACK MILES	04/11/2017	13258	110.00
WAYNE MENTIER	04/11/2017	13259	110.00
M.E.S.S.A.	04/12/2017	13260	8,078.50
ALEXANDER TAYLOR	04/13/2017	13264	110.00
GIBBON GOULISH	04/13/2017	13265	110.00
M.E.S.S.A.	04/13/2017	13266	91.41
BILL FALLER	04/13/2017	13267	110.00
JOHN CARIDEO	04/13/2017	13268	110.00
CUMMINS BRIDGEWAY	04/17/2017	13269	2,989.93
ALICIA PAVLICHEK	04/17/2017	13270	56.77
AMAZON	04/17/2017	13271	61.07
AT&T	04/17/2017	13272	303.52
BRADYS BUSINESS SYSTEMS	04/17/2017	13273	62.00
CINTAS LOCATION #346	04/17/2017	13274	128.55
DIMMER WARREN	04/17/2017	13275	495.75
DJS PORTABLE TOILET RENTALS	04/17/2017	13276	180.00
GC EXPRESS	04/17/2017	13277	69.79
HOPPS LUMBER & SUPPLY CO	04/17/2017	13278	293.80
LAPEER COUNTY TREASURER	04/17/2017	13279	39.71
LARSEN GRAPHICS INC	04/17/2017	13280	487.00
MAYVILLE AUTOMOTIVE	04/17/2017	13281	74.98
MI SCHOOLS ENERGY COOPERATIVE	04/17/2017	13282	6,758.82
MICHELLE DIAZ	04/17/2017	13283	20.00
MICHIGAN TRUCK EQUIPMENT INC	04/17/2017	13284	491.68
NEOPOST USA INC	04/17/2017	13285	194.00
NEW LIFE CARTRIDGES INC	04/17/2017	13286	323.07
ORKIN PEST CONTROL	04/17/2017	13287	197.93
PRAIRIE FARMS DAIRY	04/17/2017	13288	966.34
REPUBLIC SERVICES #237	04/17/2017	13289	344.40
SAFETY-KLEEN	04/17/2017	13290	194.58
SAGINAW CENTRAL OIL COMPANY	04/17/2017	13291	81.30
SCHUETTE SERVICES LLC	04/17/2017	13292	15,750.00
STONE QUEST	04/17/2017	13293	345.83
THUMB CELLULAR	04/17/2017	13294	137.90
THUMB WELDING SUPPLIES INC	04/17/2017	13295	54.00
TRANSPORTATION ACCESSORIES	04/17/2017	13296	90.74
TUSCOLA COUNTY ADVERTISER	04/17/2017	13297	44.00
TUSCOLA COUNTY HEALTH DEPT.	04/17/2017	13298	1,263.00
GORDON FOOD SERVICE	03/10/2017	13299	94,796.93
US BANK	04/17/2017	13300	69,357.50
VILLAGE OF MAYVILLE	04/17/2017	13301	7,850.62
WEST INTERACTIVE SERVICES CORPORATION	04/17/2017	13302	793.75
WIELAND SALES INC	04/17/2017	13303	5,074.17
NORTH BRANCH RENTAL	04/17/2017	13304	50.00
CALVIN W TERHAAR	04/17/2017	13305	110.00
CHRISTOPHER CURTIS	04/17/2017	13306	110.00
WALLY W ROSE	04/17/2017	13307	110.00

Vendor Name	Check Date	Check #	Checks
WAYNE MENTIER	04/17/2017	13308	110.00
DAVID PATTERSON	04/18/2017	13309	75.00
AFLAC	04/19/2017	13310	557.32
MIDAMERICA	04/19/2017	13311	5,659.20
ALLIANCE HEALTH AND LIFE	04/19/2017	13312	36,846.41
MAYVILLE COMMUNITY SCHOOLS	04/21/2017	13313	143,693.43
BROWN CITY HIGH SCHOOL	04/21/2017	13315	140.00
CHAMPIONSHIP TROPHIES	04/21/2017	13316	258.00
MARLETTE COMMUNITY SCHOOLS	04/21/2017	13317	125.00
MHSAA	04/21/2017	13318	10.00
BILL FALLER	04/24/2017	13319	110.00
CURT LOWE	04/24/2017	13320	110.00
JOHN CARIDEO	04/24/2017	13321	110.00
PETER S HAGGADONE	04/24/2017	13322	110.00
BILL FALLER	04/25/2017	13323	120.00
DAVID PATTERSON	04/25/2017	13324	75.00
INTERNAL REVENUE SERVICE	04/25/2017	13325	31.54
DAVID PATTERSON	04/26/2017	13326	125.00
ROBERT W MYERS	04/27/2017	13327	120.00
NORTH BRANCH RENTAL	04/27/2017	13328	175.50
AMAZON	04/28/2017	13329	28.69
ARNOLD SALES COMPLETE	04/28/2017	13330	455.59
AT&T LONG DISTANCE	04/28/2017	13331	31.87
BRADYS BUSINESS SYSTEMS	04/28/2017	13332	839.71
DJS PORTABLE TOILET RENTALS	04/28/2017	13333	180.00
GOOSSES DIRT WORKS	04/28/2017	13334	295.00
LARSEN GRAPHICS INC	04/28/2017	13335	65.00
MAYVILLE AUTOMOTIVE	04/28/2017	13336	29.69
NEFF MOTIVATION INC	04/28/2017	13337	264.45
PRIMEX WIRELESS	04/28/2017	13338	301.18
SARAH LUCERO	04/28/2017	13339	20.00
STONE QUEST	04/28/2017	13340	622.65
THUMB EDUCATIONAL SERVICES	04/28/2017	13341	14,183.91
TUSCOLA COUNTY ADVERTISER	04/28/2017	13342	605.00
TUSCOLA INTERMEDIATE	04/28/2017	13343	4,814.35
VIEW NEWSPAPER	04/28/2017	13344	944.00
WIELAND SALES INC	04/28/2017	13345	15.97
WINGERTS FOOD CENTER	04/28/2017	13346	361.82
UBLY COMMUNITY SCHOOLS	04/28/2017	13347	150.00
DAVID PATTERSON	05/02/2017	13348	75.00
MAYVILLE COMMUNITY SCHOOLS	05/04/2017	13349	142,683.30
GREENBRIER GOLF COURSE	05/08/2017	13351	600.00
LENNY CHALTRAW	05/08/2017	13352	110.00
MARTIN E SNOVER	05/08/2017	13353	110.00
BRENTWOOD GRAPHICS	05/09/2017	13354	63.75
AKRON FAIRGROVE SCHOOLS	05/12/2017	13355	150.00
REESE HIGH SCHOOL	05/12/2017	13356	150.00
SCENIC GOLF COURSE AND COUNTRYCLUB	05/12/2017	13357	120.00
USA HIGH SCHOOL	05/12/2017	13358	130.00
VASSAR PUBLIC SCHOOLS	05/12/2017	13359	100.00
ALLIANCE HEALTH AND LIFE	05/12/2017	13360	40,845.95
ALMA TIRE SERVICE INC	05/15/2017	13361	2,150.00
ARNOLD SALES COMPLETE	05/15/2017	13362	1,844.55

Vendor Name	Check Date	Check #	Checks
AT&T	05/15/2017	13363	130.41
BLUE TORCH NETWORK SOLUTIONS INC	05/15/2017	13364	300.00
CARO COMMUNITY HOSPITAL	05/15/2017	13365	25.00
CHAMPIONSHIP TROPHIES	05/15/2017	13366	1,288.00
CINTAS LOCATION #346	05/15/2017	13367	83.04
COMMERCIAL KITCHEN SERVICE CO	05/15/2017	13368	97.75
DAVES REFRIGERATION	05/15/2017	13369	157.50
DHT EXCAVATING	05/15/2017	13370	390.00
FOLLETT SOFTWARE CO	05/15/2017	13371	550.00
HERFF JONES INC	05/15/2017	13372	84.40
HOPPS LUMBER & SUPPLY CO	05/15/2017	13373	802.92
JOSTENS	05/15/2017	13374	238.56
KIMBERLEES	05/15/2017	13375	426.00
LAVERNE FRANKS	05/15/2017	13376	15.00
MAYVILLE AUTOMOTIVE	05/15/2017	13377	203.22
NEOPOST	05/15/2017	13378	600.00
ORKIN PEST CONTROL	05/15/2017	13379	197.93
PAM CHAPLIN	05/15/2017	13380	232.50
POSTMASTER	05/15/2017	13381	225.00
PRAIRIE FARMS DAIRY	05/15/2017	13382	2,249.63
REPUBLIC SERVICES #237	05/15/2017	13383	344.40
RIVERVIEW RECYCLING INC	05/15/2017	13384	247.50
SCHUETTE SERVICES LLC	05/15/2017	13385	15,750.00
STATE OF MICHIGAN	05/15/2017	13386	130.00
THUMB CELLULAR	05/15/2017	13387	137.90
TOOL SPORT AND SIGN CO	05/15/2017	13388	1,232.67
TUSCOLA COUNTY ADVERTISER	05/15/2017	13389	104.00
TUSCOLA INTERMEDIATE	05/15/2017	13390	26,301.50
UNITY SCHOOL BUS PARTS	05/15/2017	13391	325.00
WINGERTS FOOD CENTER	05/15/2017	13392	52.19
LENNY CHALTRAW	05/16/2017	13393	120.00
M.E.S.S.A.	05/16/2017	13394	8,078.50
MAYVILLE COMMUNITY SCHOOLS	05/19/2017	13398	142,608.97
BARRY MARKWART	05/19/2017	13400	380.80
BAD AXE HIGH SCHOOL	05/19/2017	13401	135.00
BAY CITY WESTERN SCHOOLS	05/19/2017	13402	50.00
HURON SHORES GOLF COURSE	06/27/2017	13403	0.00
<b>Void by 3 on 6/27/2017</b>			
CURT LOWE	05/22/2017	13404	110.00
PETER S HAGGADONE	05/22/2017	13405	110.00
AFLAC	05/22/2017	13406	557.32
MIDAMERICA	05/22/2017	13407	5,659.20
M.E.S.S.A.	05/22/2017	13408	91.41
44 NORTH	05/24/2017	13409	179.40
MID-AMERICA	05/24/2017	13410	602.14
ALLIANCE HEALTH AND LIFE	05/24/2017	13411	40,845.95
M.E.S.S.A.	05/24/2017	13412	8,078.50
AFLAC	05/25/2017	13416	557.34
MIDAMERICA	05/25/2017	13417	5,659.20
BILL FALLER	05/25/2017	13418	110.00
CHRISTOPHER CURTIS	05/25/2017	13419	110.00

Vendor Name	Check Date	Check #	Checks
JOHN CARIDEO	05/25/2017	13420	110.00
SYDEX COMPUTER SYSTEMS	05/25/2017	13421	87.50
WALLY W ROSE	05/25/2017	13422	110.00
7UP FLINT-ABC BEVERAGE	05/25/2017	13423	197.90
AT&T LONG DISTANCE	05/25/2017	13424	109.35
BCAMSC	05/25/2017	13425	385.00
BRADYS BUSINESS SYSTEMS	05/25/2017	13426	853.42
DARLENE WHITE	05/25/2017	13427	20.00
GC EXPRESS	05/25/2017	13428	25.05
GERALD WHEATON	05/25/2017	13429	20.00
INTREPID SPORTSWEAR	05/25/2017	13430	2,000.00
J HIRSCHMAN OIL SUPPLY	05/25/2017	13431	1,252.51
JEANINE LANGMAID	05/25/2017	13432	25.00
JEWEL HAMILTON	05/25/2017	13433	110.00
LEESA BUENO	05/25/2017	13434	20.00
MAILFINANCE	05/25/2017	13435	828.00
MAYVILLE AUTOMOTIVE	05/25/2017	13436	94.95
MI SCHOOLS ENERGY COOPERATIVE	05/25/2017	13437	7,046.96
PRAIRIE FARMS DAIRY	05/25/2017	13438	2,149.63
SOLO PHONE REPAIR	05/25/2017	13439	99.00
THUMB EDUCATIONAL SERVICES	05/25/2017	13440	14,183.91
WIELAND SALES INC	05/25/2017	13441	661.08
M.E.S.S.A.	05/26/2017	13442	91.41
MAYVILLE COMMUNITY SCHOOLS	05/31/2017	13443	32,492.19
MAYVILLE COMMUNITY SCHOOLS	06/01/2017	13444	142,253.28
MAYVILLE COMMUNITY SCHOOLS	06/02/2017	13446	30,059.54
MARK HANSON	06/05/2017	13447	45.00
JEFF SIMPSON	06/06/2017	13448	75.00
WILLIAM PRICE	06/06/2017	13449	75.00
FOSTORIA POST OFFICE	06/07/2017	13450	150.63
KINGSTON POST OFFICE	06/07/2017	13451	44.43
MAYVILLE POST OFFICE	06/07/2017	13452	448.16
OTTER LAKE POST OFFICE	06/07/2017	13453	96.82
VASSAR POST OFFICE	06/07/2017	13454	92.04
MILLINGTON POST OFFICE	06/07/2017	13455	112.40
COACH KENO DAVIS BASKETBALL CAMPS LLC	06/07/2017	13456	100.00
ASHTIN STEELE	06/09/2017	13457	45.00
BRENT WEHNER	06/09/2017	13458	123.60
DALE KAUFMAN	06/09/2017	13459	136.40
DAVID FRENZEL	06/09/2017	13460	45.00
DAVID W HOARD	06/09/2017	13461	118.00
FRANK LICAVOLI	06/09/2017	13462	50.00
HEATH HARRIS	06/09/2017	13463	150.00
JANET WILEY	06/09/2017	13464	45.00
JOE HUGHES	06/09/2017	13465	136.40
JOHN FERGUSON SOUND & COMMUNICATIONS	06/09/2017	13466	335.00
JOSEPH J PIETRYGA	06/09/2017	13467	120.00
LUCAS BRUMAN	06/09/2017	13468	45.00
MARK COOPER	06/09/2017	13469	100.00
MATTHEW WALTER	06/09/2017	13470	50.00
RALPH RUDDY	06/09/2017	13471	123.60

Vendor Name	Check Date	Check #	Checks
REBECCA HARRIS	06/09/2017	13472	45.00
SARA PETERS	06/09/2017	13473	25.00
TRENT BIRMINGHAM	06/09/2017	13474	45.00
AMY LUGO	06/16/2017	13475	20.00
ARNOLD SALES COMPLETE	06/16/2017	13476	162.60
AT&T	06/16/2017	13477	291.32
BROWN & SONS COMPANY INC	06/16/2017	13478	42.24
CARO COMMUNITY SCHOOLS	06/16/2017	13479	310.00
CARO FIRE EQUIPMENT	06/16/2017	13480	823.00
CARRIE LOHRER-WILLIAMS	06/16/2017	13481	20.00
CHAMPIONSHIP TROPHIES	06/16/2017	13482	577.50
CINTAS LOCATION #346	06/16/2017	13483	103.80
COMMERCIAL KITCHEN SERVICE CO	06/16/2017	13484	207.75
COURTNEY FLANAGAN	06/16/2017	13485	20.00
DARLENE ST CLAIR	06/16/2017	13486	20.00
DAWNETTE HOAG	06/16/2017	13487	20.00
DEDRA DUNN	06/16/2017	13488	20.00
DEENA STOUT	06/16/2017	13489	20.00
DHT EXCAVATING	06/16/2017	13490	390.00
DIANE CATLIN	06/16/2017	13491	20.00
GC EXPRESS	06/16/2017	13492	41.74
GREG MCTAGGART	06/16/2017	13493	20.00
GRETCHEN LAURAIN	06/16/2017	13494	20.00
HAZARDS HOTSY LLC	06/16/2017	13495	50.00
HEATHER DARE	06/16/2017	13496	20.00
HEIDI MYLES	06/16/2017	13497	20.00
HILARY SLUSHER	06/16/2017	13498	20.00
HOLLAND BUS COMPANY	06/16/2017	13499	213.09
HOLLY BEDORE	06/16/2017	13500	20.00
HOPPS LUMBER & SUPPLY CO	06/16/2017	13501	88.97
JENNI ROMANOWSKI	06/16/2017	13502	20.00
JERRI BELL	06/16/2017	13503	20.00
JODI LOVE	06/16/2017	13504	20.00
JOSEPH SMITH	06/16/2017	13505	20.00
JOSTENS	06/16/2017	13506	303.10
KELLY WELLS	06/16/2017	13507	20.00
KIMBERLY YOUNG	06/16/2017	13508	20.00
KRISTINE RABY	06/16/2017	13509	20.00
LISA ANN FRANKS	06/16/2017	13510	20.00
LISA BLASDELL	06/16/2017	13511	20.00
MARVIN KLOSS	06/16/2017	13512	20.00
MAYVILLE AUTOMOTIVE	06/16/2017	13513	682.72
MI SCHOOLS ENERGY COOPERATIVE	06/16/2017	13514	6,232.87
ORKIN PEST CONTROL	06/16/2017	13515	200.90
PATTY HADDEN	06/16/2017	13516	20.00
PRAIRIE FARMS DAIRY	06/16/2017	13517	1,166.43
REPUBLIC SERVICES #237	06/16/2017	13518	344.40
SAGINAW CENTRAL OIL COMPANY	06/16/2017	13519	75.95
SCHUETTE SERVICES LLC	06/16/2017	13520	15,750.00
SET-SEG	06/16/2017	13521	4,740.00
SHANNON WELCOME	06/16/2017	13522	20.00
STACY HULLEY	06/16/2017	13523	20.00

Vendor Name	Check Date	Check #	Checks
STAPLES	06/16/2017	13524	74.28
STEVEN PETERS	06/16/2017	13525	20.00
THRUN LAW FIRM PC	06/16/2017	13526	1,470.00
THUMB CELLULAR	06/16/2017	13527	137.90
TOMMARK-SAGINAW	06/16/2017	13528	473.37
TOOL SPORT AND SIGN CO	06/16/2017	13529	500.00
TRANSPORTATION ACCESSORIES	06/16/2017	13530	62.17
TUSCOLA COUNTY ADVERTISER	06/16/2017	13531	135.00
TUSCOLA INTERMEDIATE	06/16/2017	13532	4,895.00
US BANK	06/16/2017	13533	150.00
VIEW NEWSPAPER	06/16/2017	13534	472.00
WIELAND SALES INC	06/16/2017	13535	181.19
WINGERTS FOOD CENTER	06/16/2017	13536	116.89
MAYVILLE COMMUNITY SCHOOLS	06/16/2017	13537	160,078.46
ARNOLD SALES COMPLETE	06/23/2017	13540	1,911.50
AT&T LONG DISTANCE	06/23/2017	13541	52.65
BAY UNITED MOTORS INC	06/23/2017	13542	60.15
CARO COMMUNITY SCHOOLS	06/23/2017	13543	22,628.86
CARO RENTAL	06/23/2017	13544	893.00
DIMMER WARREN	06/23/2017	13545	149.34
DRIFTWOOD ENTERPRISES LLC	06/23/2017	13546	3,000.00
LAVERNE FRANKS	06/23/2017	13547	240.00
MAYVILLE AUTOMOTIVE	06/23/2017	13548	63.46
NEOLA	06/23/2017	13549	1,225.00
PRAIRIE FARMS DAIRY	06/23/2017	13550	273.87
MAYVILLE COMMUNITY SCHOOLS	06/29/2017	13551	63,544.24
MAYVILLE COMMUNITY SCHOOLS	06/30/2017	13553	7,120.57
AFLAC	06/30/2017	13555	557.32
MIDAMERICA	06/30/2017	13556	6,059.20
GORDON FOOD SERVICE	03/16/2017	15124	4,692.63
GORDON FOOD SERVICE	03/24/2017	17645	3,842.63
GORDON FOOD SERVICE	04/07/2017	21906	3,562.39
GORDON FOOD SERVICE	04/13/2017	23921	3,494.55
GORDON FOOD SERVICE	04/20/2017	26388	4,388.88
GORDON FOOD SERVICE	05/01/2017	29703	4,685.09
GORDON FOOD SERVICE	05/08/2017	32259	3,821.60
GORDON FOOD SERVICE	05/15/2017	34743	3,904.58
GORDON FOOD SERVICE	05/22/2017	39809	4,666.21
OLD NATIONAL BANK	04/24/2017	042417	1,713.51
GORDON FOOD SERVICE	05/30/2017	45855	4,753.83
PCMI - WEST	06/02/2017	50457	7,001.95
OLD NATIONAL BANK	05/24/2017	052417	1,713.51
GORDON FOOD SERVICE	06/06/2017	52554	2,567.39
GORDON FOOD SERVICE	06/19/2017	62366	230.96
OLD NATIONAL BANK	06/24/2017	062417	1,713.51
PCMI - WEST	01/26/2017	86979	2,070.19
PCMI - WEST	01/26/2017	89647	3,130.40
PCMI - WEST	01/26/2017	89955	4,775.16
PCMI - WEST	02/10/2017	90229	5,463.57
PCMI - WEST	02/24/2017	90499	6,638.96
PCMI - WEST	03/10/2017	90784	5,231.84
PCMI - WEST	03/24/2017	91068	6,440.33
PCMI - WEST	04/07/2017	91346	6,801.36
PCMI - WEST	05/05/2017	91923	6,118.11

Vendor Name	Check Date	Check #	Checks
PCMI - WEST	05/17/2017	92254	6,030.75
PCMI - WEST	06/16/2017	92853	6,727.03
PCMI - WEST	06/30/2017	93087	3,078.06
GORDON FOOD SERVICE	09/19/2016	311451	7,121.25
GORDON FOOD SERVICE	10/21/2016	335539	13,245.44
GORDON FOOD SERVICE	10/27/2016	339871	6,097.18
GORDON FOOD SERVICE	11/03/2016	344706	4,980.98
GORDON FOOD SERVICE	11/10/2016	350029	5,387.28
GORDON FOOD SERVICE	11/21/2016	356966	5,170.73
GORDON FOOD SERVICE	11/23/2016	359023	5,874.86
GORDON FOOD SERVICE	12/08/2016	368838	5,739.50
GORDON FOOD SERVICE	12/19/2016	376555	4,593.30
GORDON FOOD SERVICE	12/23/2016	379623	5,245.53
GORDON FOOD SERVICE	01/13/2017	392642	4,131.81
GORDON FOOD SERVICE	01/19/2017	396969	4,051.73
GORDON FOOD SERVICE	01/26/2017	401510	3,276.18
GORDON FOOD SERVICE	02/02/2017	406507	4,238.96
OLD NATIONAL BANK	01/24/2017	01242017	1,713.51
OLD NATIONAL BANK	02/24/2017	02242017	1,713.51
OLD NATIONAL BANK	03/24/2017	03242017	1,713.51
CONSUMERS ENERGY	01/13/2017	39899587	627.21
CONSUMERS ENERGY	01/13/2017	39899589	4,742.75
CONSUMERS ENERGY	01/13/2017	39899593	2,894.75
CONSUMERS ENERGY	01/13/2017	39899595	3,571.35
DTE	06/15/2017	8004774747	8,664.10