

Board Report - Computer Generated Checks - G.I.R.E.S.D.

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12476	7/03/14	BARTZ TRACY	6/23-26	6/23-26 SERVICES	27.1219.3190.822.000.000	339.50
					TOTAL	339.50
12477	7/03/14	DUMAN NANCY	6/10-18	6/10-18 SERVICES	27.1391.3190.828.000.000	393.75
12477	7/03/14		6/23-27	6/23-27 SERVICES	27.1391.3190.828.000.000	437.50
					TOTAL	831.25
12478	7/03/14	HORN COLLEEN	6/16-26	6/16-26 SERVICES	27.1391.3190.828.000.000	511.00
12478	7/03/14		6/2-13	6/2-13 SERVICES	27.1391.3190.828.000.000	518.00
					TOTAL	1,029.00
12479	7/03/14	NORCROSS DINAH	JUN EXP	JUN TRAVEL	27.1391.3210.828.000.000	111.78
12479	7/03/14		6/16-26	6/16-26 SERVICES	27.1391.3190.828.000.000	196.00
12479	7/03/14		6/16-27	6/16-27 SERVICES	27.1219.3190.822.000.000	84.00
					TOTAL	391.78
12480	7/03/14	NORCROSS WALLY	JUN EXP	JUN TRAVEL	27.1391.3210.828.000.000	245.84
12480	7/03/14		6/23-26	6/23-26 SERVICES	27.1391.3190.828.000.000	168.00
					TOTAL	413.84
12481	7/03/14	THOMPSON KELLI	6/23	6/23 SERVICES	27.1219.3190.822.000.000	105.00
12481	7/03/14		6/26-27	6/26-27 SERVICES	27.1219.3190.885.000.000	375.00
					TOTAL	480.00
12482	7/03/14	THUM VICKIE	JUNE EXP	JUN TRAVEL	27.1391.3210.828.000.000	235.20
12482	7/03/14		6/16-26	6/16-26 SERVICES	27.1391.3190.828.000.000	584.50
					TOTAL	819.70
12483	7/03/14	ALDRICH HEIDI	JUN 14	JUN TRAVEL	11.1223.3210.002.000.000	109.09
12483	7/03/14		6/24-27 CONF	6/24-27 CONF	11.1221.3220.001.000.000	148.96
					TOTAL	258.05
12484	7/03/14	ANGERA LAURA	JAN/FEB EXP	JAN/FEB EXP REIMBURSE	22.1216.5101.005.310.000	61.14
					TOTAL	61.14
12485	7/03/14	BLOSSER DEBORAH	MAR-JUN EXP	MAR-JUN TRAVEL & EXP REIM	27.1391.3210.828.000.000	813.79
					TOTAL	813.79

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12486	7/03/14	JONES SHELLY	APR-MAY	APR-MAY TRAVEL	11.1223.3210.002.000.000	10.58
					TOTAL	10.58
12487	7/03/14	MCCORMICK KATIE	JUN	JUN TRAVEL	22.1122.3210.005.160.000	22.40
					TOTAL	22.40
12488	7/03/14	OLRICH MARY	JUN	JUNE TRAVEL	22.1271.3330.005.000.000	80.64
					TOTAL	80.64
12489	7/03/14	RAYBURN CATHY	JUN	JUN TRAVEL	27.1219.3210.885.000.000	406.00
12489	7/03/14		6/25-27 CONF	6/25-27 CONF	27.0199.0199.873.408.000	163.41
					TOTAL	569.41
12490	7/03/14	STEWART KATHY	JUNE	JUN TRAVEL	11.1223.3210.002.000.000	194.88
					TOTAL	194.88
12491	7/04/14	DEGRAAF DAVID	7/4 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12492	7/04/14	NORCROSS WALLY	7/1	7/1 SERVICES	27.1391.3190.828.000.000	105.00
					TOTAL	105.00
12493	7/10/14	PCMI WEST	33009	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	797.18
12493	7/10/14		33024	6/23-30 LOBERT SERVICES	27.1135.3110.444.000.000	1,579.91
					TOTAL	2,377.09
12494	7/10/14	STINSON JULIE	5/20-6/24	JUNE HOURS	22.1215.3137.025.290.000	575.00
12494	7/10/14		5/20-6/24 EXP	MAY/JUN TRAVEL	22.1215.3137.025.290.000	129.92
					TOTAL	704.92
12495	7/10/14	COSAN ROBERT	JUN 14	JUN TRAVEL	22.1232.3210.003.330.000	238.00
					TOTAL	238.00
12496	7/10/14	LARSON MEGAN	6/26 EXP	6/26 SWIMMING REIMBURSE	22.1122.5990.005.120.000	18.00
					TOTAL	18.00
12497	7/10/14	MCAHON MATTHEW	JUN	JUNE TRAVEL	11.1284.3210.001.000.000	322.93

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	322.93
12498	7/10/14	WACHLER MELISSA	JUN	JUN TRAVEL	22.1215.3210.025.290.000	174.72
					TOTAL	174.72
12499	7/11/14	CASSADY PATRICK	260	6/30-7/5 SERVICES	11.1284.3120.001.000.000	640.00
12499	7/11/14		260EXP	6/30-7/5 TRAVEL	11.1284.3120.001.000.000	62.72
					TOTAL	702.72
12500	7/11/14	DE FLUITER VALERIE	6/23-7/1	6/23-7/1 SERVICES	27.1391.3190.828.000.000	669.50
					TOTAL	669.50
12501	7/11/14	THOMPSON KELLI	7/2-3	7/2-3 SERVICES	27.1219.3190.822.000.000	210.00
					TOTAL	210.00
12502	7/17/14	EVERS CHERYL	6/1-6/24	JUNE TRAVEL	22.1219.3210.025.380.000	243.60
					TOTAL	243.60
12503	7/17/14	STEVENSON KATHY	JUNE	JUNE TRAVEL	22.1241.3210.025.340.000	236.32
12503	7/17/14		6/24-27 CONF	JUN TRAVEL	22.1241.3220.025.340.000	91.84
					TOTAL	328.16
12504	7/18/14	ATRON SERVICES LLC	1046	7/1-11 SERVICES	11.1284.3120.001.000.000	3,535.00
					TOTAL	3,535.00
12505	7/18/14	BARTZ TRACY	7/7-10	7/7-10 SERVICES	27.1219.3190.822.000.000	420.00
					TOTAL	420.00
12506	7/18/14	CASSADY PATRICK	261	7/6-12 SERVICES	11.1284.3120.001.000.000	480.00
12506	7/18/14		261EXP	7/6-12 TRAVEL	11.1284.3120.001.000.000	47.04
					TOTAL	527.04
12507	7/18/14	DEGRAAF DAVID	7/18 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12508	7/18/14	HORN COLLEEN	JUN EXP	JUN TRAVEL	27.1391.3210.828.000.000	348.32
					TOTAL	348.32

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12509	7/18/14	MILLER JOHN B	7/7-11	7/7-11 SERVICES	22.1218.3120.619.160.000	3,534.00
12509	7/18/14		7/7-11EXP	7/7-11 TRAVEL	22.1218.3120.619.160.000	168.00
TOTAL						3,702.00
12510	7/18/14	NORCROSS DINAH	7/1-10	7/1-10 SERVICES	27.1391.3190.828.000.000	308.00
12510	7/18/14		7/1-7	7/1-7 SERVICES	27.1219.3190.822.000.000	56.00
12510	7/18/14		7/14-15	7/14-15 SERVICES	27.1391.3190.828.000.000	140.00
TOTAL						504.00
12511	7/18/14	THOMPSON KELLI	7/7-11	7/7-11 SERVICES	27.1219.3190.822.000.000	245.00
TOTAL						245.00
12512	7/18/14	THUM VICKIE	7/1-10	7/1-10 SERVICES	27.1391.3190.828.000.000	318.50
12512	7/18/14		7/2-9 EXP	JULY TRAVEL	27.1391.3210.828.000.000	156.24
TOTAL						474.74
12513	7/18/14	MAEDER MELISSA	JUN/JUL	JUN/JUL TRAVEL	27.1226.3210.824.000.000	67.17
TOTAL						67.17
12514	7/24/14	WALKER SHELLY	JUN	JUN TRAVEL	22.1213.3210.005.380.000	98.56
TOTAL						98.56
12515	7/25/14	ADN ADMINISTRATORS I	DENTAL	AA DENTAL PREMIUMS - AUG	11.1211.2140.001.000.000	897.75
12515	7/25/14		VISION	AA VISION PREMIUMS - AUG	11.1211.2150.001.000.000	340.00
12515	7/25/14		6/25 - 7/17	DENTAL/VISION CLAIMS: 6/2	11.1223.2140.002.000.000	15,959.63
TOTAL						17,197.38
12516	7/25/14	BARTZ TRACY	7/14-17	7/14-17 SERVICES	27.1219.3190.822.000.000	378.00
TOTAL						378.00
12517	7/25/14	CASSADY PATRICK	262	7/13-19 SERVICES	11.1284.3120.001.000.000	800.00
12517	7/25/14		262EXP	7/13-19 TRAVEL	11.1284.3120.001.000.000	78.40
TOTAL						878.40
12518	7/25/14	DE FLUITER VALERIE	7/7-18	7/7-18 SERVICES	27.1391.3190.828.000.000	858.00
TOTAL						858.00
12519	7/25/14	DUMAN NANCY	7/9-17	7/9-17 SERVICES	27.1391.3190.828.000.000	943.75

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	943.75
12520	7/25/14	PCMI WEST	33144	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	783.41
					TOTAL	783.41
12521	7/25/14	STEERE THOMAS D.	JUL	GERMAN EXCHANGE COORDINAT	11.1221.3110.001.000.000	1,625.00
					TOTAL	1,625.00
12522	7/25/14	THOMPSON KELLI	7/16-18	7/16-18 SERVICES	27.1219.3190.822.000.000	336.00
					TOTAL	336.00
12523	7/25/14	RAYBURN CATHY	JUN/JUL EXP	JUN/JUL TRAVEL	27.1219.5915.885.000.000	113.30
					TOTAL	113.30
12524	8/01/14	ATRON SERVICES LLC	1047	7/14-25 SERVICES	11.1284.3120.001.000.000	5,320.00
					TOTAL	5,320.00
12525	8/01/14	BARTZ TRACY	7/21-24	7/21-24 SERVICES	27.1219.3190.822.000.000	308.00
					TOTAL	308.00
12526	8/01/14	CASSADY PATRICK	263	7/20-26 SERVICES	11.1284.3120.001.000.000	800.00
12526	8/01/14		263EXP	7/20-26 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	878.40
12527	8/01/14	DEGRAAF DAVID	8-1 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12528	8/01/14	DE FLUITER VALERIE	7/10-16EXP	JUL TRAVEL & EXP REIMBURS	27.1391.3210.828.000.000	108.72
					TOTAL	108.72
12529	8/01/14	NORCROSS DINAH	JUL-EXP	JUL TRAVEL	27.1391.5610.828.000.000	303.86
12529	8/01/14		7/23-29	7/23-29 SERVICES	27.1391.3190.828.000.000	224.00
					TOTAL	527.86
12530	8/01/14	THOMPSON KELLI	7/21-25	7/21-25 SERVICES	27.1219.3190.822.000.000	448.00
					TOTAL	448.00

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12531	8/01/14	THUM VICKIE	7/14-23	7/14-23 SERVICES	27.1391.3190.828.000.000	427.00
12531	8/01/14		7/14-23EXP	JUL TRAVEL/EXP REIMBURSE	27.1391.3210.828.000.000	292.72
TOTAL						719.72
12532	8/08/14	ADN ADMINISTRATORS I	JUL CLAIMS	JULY DENTAL/VISION CLAIMS	11.1223.2140.002.000.000	24,829.91
TOTAL						24,829.91
12533	8/08/14	CASSADY PATRICK	264	7/27-8/2 SERVICES	11.1284.3120.001.000.000	800.00
12533	8/08/14		264EXP	7/27-8/2 TRAVEL	11.1284.3120.001.000.000	78.40
TOTAL						878.40
12534	8/08/14	DE FLUITER VALERIE	7/21-8/1	7/21-8/1 SERVICES	27.1391.3190.828.000.000	728.00
TOTAL						728.00
12535	8/08/14	DUMAN NANCY	JUN/JUL EXP	JUN/JUL EXP REIMBURSE	27.1391.3210.828.000.000	194.43
12535	8/08/14		7/22-8/1	7/22-8/1 SERVICES	27.1391.3190.828.000.000	943.75
TOTAL						1,138.18
12536	8/08/14	HORN COLLEEN	JUL EXP	JUL TRAVEL	27.1391.3210.828.000.000	161.28
12536	8/08/14		7/1-10	7/1-10 SERVICES	27.1391.3190.828.000.000	273.00
12536	8/08/14		7/14-21	7/14-21 SERVICES	27.1391.3190.828.000.000	252.00
12536	8/08/14		7/28-31	7/28-31 SERVICES	27.1391.3190.828.000.000	126.00
TOTAL						812.28
12537	8/08/14	NORCROSS WALLY	7/21-28	7/21-28 SERVICES	27.1391.3190.828.000.000	283.50
12537	8/08/14		7/8-15	7/8-15 SERVICES	27.1391.3190.828.000.000	231.00
12537	8/08/14		8/4-5	8/4-5 SERVICES	27.1391.3190.828.000.000	140.00
TOTAL						654.50
12538	8/08/14	PCMI WEST	33261	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	1,358.55
TOTAL						1,358.55
12539	8/08/14	THOMPSON KELLI	7/28-8/1	7/28-8/1 SERVICES	27.1219.3190.822.000.000	427.00
TOTAL						427.00
12540	8/15/14	ATRON SERVICES LLC	1048	7/28-8/8 SERVICES	11.1284.3120.001.000.000	2,362.50
TOTAL						2,362.50

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12541	8/15/14	BARTZ TRACY	7/28-8/7	7/28-8/7 SERVICES	27.1219.3190.822.000.000	462.00
					TOTAL	462.00
12542	8/15/14	CASSADY PATRICK	265	8/3-9 SERVICES	11.1284.3120.001.000.000	820.00
12542	8/15/14		265EXP	8/3-9 TRAVEL	11.1284.3120.001.000.000	135.30
					TOTAL	955.30
12543	8/15/14	DEGRAAF DAVID	8/15 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12544	8/15/14	NICKEL JENNIFER	JULY	JULY TRAVEL	22.1122.3110.006.130.000	46.20
12544	8/15/14		7/1-29	7/1-29 SERVICES	22.1122.3110.006.130.000	614.41
					TOTAL	660.61
12545	8/15/14	NORCROSS DINAH	7/16-31	7/16-31 SERVICES	27.1219.3190.822.000.000	154.00
12545	8/15/14		8/4-12	8/4-12 SERVICES	27.1219.3190.822.000.000	70.00
12545	8/15/14		8/4-6	8/4-6 SERVICES	27.1391.3190.828.000.000	217.00
					TOTAL	441.00
12546	8/15/14	THOMPSON KELLI	8/4-8	8/4-8 SERVICES	27.1219.3190.822.000.000	525.00
					TOTAL	525.00
12547	8/22/14	ARNETT PATRICK	7/16-8/7	JUL/AUG HOURS	22.1122.3118.005.000.000	12.00
					TOTAL	12.00
12548	8/22/14	BARTZ TRACY	8/11-15	8/11-15 SERVICES	27.1219.3190.822.000.000	560.00
					TOTAL	560.00
12549	8/22/14	CASSADY PATRICK	266	8/10-16 SERVICES	11.1284.3120.001.000.000	820.00
12549	8/22/14		266EXP	8/10-16 MILEAGE	11.1284.3120.001.000.000	78.40
					TOTAL	898.40
12550	8/22/14	DE FLUITER VALERIE	8/4-15	8/4-15 SERVICES	27.1391.3190.828.000.000	1,066.00
					TOTAL	1,066.00
12551	8/22/14	DUMAN NANCY	8/4-15	8/4-15 SERVICES	27.1391.3190.828.000.000	993.75
					TOTAL	993.75

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12552	8/22/14	MYERS ROSEANNE(DON'T	6/30-20	JUN HOURS	22.1122.3118.005.000.000	16.50
					TOTAL	16.50
12553	8/22/14	NIKOLIC PATRICK	7/16-8/7	JUL/AUG HOURS	22.1122.3118.005.000.000	12.00
					TOTAL	12.00
12554	8/22/14	NORCROSS WALLY	JUL	JULY TRAVEL	27.1391.3210.828.000.000	142.07
					TOTAL	142.07
12555	8/22/14	PCMI WEST	33375	SUBS	22.1122.3116.005.120.000	158.60
					TOTAL	158.60
12556	8/22/14	THOMPSON KELLI	8/11-15	8/11-15 SERVICES	27.1219.3190.822.000.000	448.00
					TOTAL	448.00
12557	8/22/14	WILLIAMS ASHTIN	5/19-6/12	MAY/JUN HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12558	8/22/14	BLOSSER DEBORAH	6/23-7/25	6/23-7/25 SERVICES	27.1391.3190.828.000.000	706.25
12558	8/22/14		6/9-20	6/9-20 SERVICES	27.1391.3190.828.000.000	631.25
12558	8/22/14		8/4-15	8/4-15 SERVICES	27.1391.3190.828.000.000	1,212.50
					TOTAL	2,550.00
12559	8/22/14	EVERS CHERYL	8/6 WALGREENS	SUPPLIES REIMBURSEMENT	22.1219.5101.025.380.001	44.76
12559	8/22/14		8/6 WALMART	SUPPLIES REIMBURSEMENT	22.1219.5101.025.380.001	100.96
					TOTAL	145.72
12560	8/22/14	GONCER MARTHA	8/7 REQUEST	SUPPLY BASLATS	22.1122.5101.025.140.003	14.00
					TOTAL	14.00
12561	8/29/14	ADN ADMINISTRATORS I	DENTAL	AB DENTAL PREMIUMS - SEP	11.1211.2140.001.000.000	997.50
12561	8/29/14		VISION	AB VISION PREMIUMS - SEP	11.1211.2150.001.000.000	378.00
					TOTAL	1,375.50
12562	8/29/14	ATRON SERVICES LLC	1049	8/11-24 SERVICES	11.1284.3120.001.000.000	5,635.00
					TOTAL	5,635.00

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12563	8/29/14	BARTZ TRACY	8/18-22	8/18-22 SERVICES	27.1219.3190.822.000.000	560.00
				TOTAL		560.00
12564	8/29/14	CASSADY PATRICK	267	8/15 SERVICES	11.1284.3120.001.000.000	100.00
				TOTAL		100.00
12565	8/29/14	DEGRAAF DAVID	8/29 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
				TOTAL		1,211.78
12566	8/29/14	NORCROSS DINAH	8/11-14	8/11-14 SERVICES	27.1391.3190.828.000.000	238.00
				TOTAL		238.00
12567	8/29/14	NORCROSS WALLY	8/11-19	8/11-19 SERVICES	27.1391.3190.828.000.000	416.50
12567	8/29/14		8/5-19 EXP	8/15-19 TRAVEL	27.1391.3210.828.000.000	253.12
				TOTAL		669.62
12568	8/29/14	THOMPSON KELLI	8/14 EXP	8/14 TRAVEL	27.1219.3210.822.000.000	13.44
12568	8/29/14		8/18-22	8/18-22 SERVICES	27.1219.3190.822.000.000	560.00
				TOTAL		573.44
12569	8/29/14	THUM VICKIE	8/11-22	8/11-22 SERVICES	27.1391.3190.828.000.000	1,120.00
12569	8/29/14		8/11-22EXP	8/11-22 TRAVEL & EXP REIM	27.1391.3210.828.000.000	295.64
				TOTAL		1,415.64
12570	8/29/14	RAYBURN CATHY	AUG	AUG TRAVEL	27.1219.3210.822.000.000	180.88
				TOTAL		180.88
12571	9/05/14	BARTZ TRACY	8/25	8/25 SERVICES	27.1219.3190.822.000.000	168.00
				TOTAL		168.00
12572	9/05/14	CASSADY PATRICK	268	8/24-30 SERVICES	11.1284.3120.001.000.000	1,000.00
12572	9/05/14		268EXP	8/24-30 TRAVEL	11.1284.3120.001.000.000	78.40
				TOTAL		1,078.40
12573	9/05/14	DE FLUITER VALERIE	AUG EXP	AUG TRAVEL	27.1391.3210.828.000.000	71.23
12573	9/05/14		8/18-29	8/18-29 SERVICES	27.1391.3190.828.000.000	1,105.00
				TOTAL		1,176.23

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12574	9/05/14	DUMAN NANCY	12/10-19	12/10-19 SERVICES	27.1391.3190.828.000.000	1,237.50
12574	9/05/14		8/18-29	8/18-29 SERVICES	27.1391.3190.828.000.000	2,000.00
TOTAL						3,237.50
12575	9/05/14	HORN COLLEEN	AUG EXP	AUG TRAVEL & EXP REIMBURS	27.1391.5610.828.000.000	231.46
12575	9/05/14		8/18-29	8/18-29 SERVICES	27.1391.3190.828.000.000	518.00
12575	9/05/14		8/4-15	8/4-15 SERVICES	27.1391.3190.828.000.000	588.00
TOTAL						1,337.46
12576	9/05/14	MILLER JOHN B	8/25-29	8/25-29 SERVICES	22.1218.3120.619.160.000	3,534.00
12576	9/05/14		8/25-29EXP	8/25-29 TRAVEL	22.1218.3120.619.160.000	168.00
TOTAL						3,702.00
12577	9/05/14	NORCROSS DINAH	AUG	AUG TRAVEL	27.1391.3210.828.000.000	212.24
12577	9/05/14		8/19-27	8/19-27 SERVICES	27.1391.3190.828.000.000	280.00
12577	9/05/14		8/21-27	8/21-27 SERVICES	27.1219.3190.822.000.000	112.00
12577	9/05/14		8/27	8/27 TRAVEL	27.1219.3210.822.000.000	37.52
TOTAL						641.76
12578	9/05/14	PCMI WEST	33504	CONTRACTED SUB SERVICES	22.1122.3115.005.130.000	81.39
TOTAL						81.39
12579	9/05/14	STINSON JULIE	JUL/AUG	JUL/AUG TRAVEL	22.1215.3137.025.290.000	181.44
12579	9/05/14		7/1-8	7/1-8 SERVICES	22.1215.3137.025.290.000	262.50
12579	9/05/14		7/15-29	7/15-29 SERVICES	22.1215.3137.025.290.000	262.50
12579	9/05/14		8/26	8/26 SERVICES	22.1215.3137.025.290.000	87.50
12579	9/05/14		8/5-19	8/5-19 SERVICES	22.1215.3137.025.290.000	175.00
TOTAL						968.94
12580	9/05/14	THOMPSON KELLI	8/25-29	8/25-29 SERVICES	27.1219.3190.822.000.000	539.00
TOTAL						539.00
12581	9/05/14	BLOSSER DEBORAH	JUN-AUG	BLOSSER DEBORAH - MILEAGE	27.1391.5610.828.000.000	599.27
TOTAL						599.27
12582	9/05/14	EVERS CHERYL	8/29	IKEA TENNIS RACKETS REIMBURSEM	22.1219.5101.025.380.001	88.88
TOTAL						88.88
12583	9/12/14	ADN ADMINISTRATORS I	CLAIMS INV	AA AUG DENTAL/VISION CLAIMS	11.1223.2140.002.000.000	5,299.82

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	5,299.82
12584	9/12/14	ATRON SERVICES LLC	1050	8/25-9/7 SERVICES	11.1284.3120.001.000.000	4,847.50
					TOTAL	4,847.50
12585	9/12/14	BARTZ TRACY	9/2-5	9/2-5 SERVICES	27.1219.3190.822.000.000	504.00
					TOTAL	504.00
12586	9/12/14	CASSADY PATRICK	269	8/31-9/6 SERVICES	11.1284.3120.001.000.000	1,080.00
12586	9/12/14		269EXP	8/31-9/6 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	1,158.40
12587	9/12/14	DEGRAAF DAVID	9/12 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12588	9/12/14	NICKEL JENNIFER	AUG EXP	AUG TRAVEL	22.1122.3110.006.130.000	70.28
12588	9/12/14		8/4-28	8/4-28 SERVICES	22.1122.3110.006.130.000	1,570.15
					TOTAL	1,640.43
12589	9/12/14	THOMPSON KELLI	9/2-5	9/2-5 SERVICES	27.1219.3190.822.000.000	455.00
					TOTAL	455.00
12590	9/12/14	THUM VICKIE	AUG/SEP	AUG/SEP TRAVEL	27.1391.3210.828.000.000	127.98
12590	9/12/14		8/25-9/7	8/25-9/7 SERVICES	27.1391.3190.828.000.000	945.00
					TOTAL	1,072.98
12591	9/19/14	BARTZ TRACY	9/8-12	9/8-12 SERVICES	27.1219.3190.822.000.000	560.00
					TOTAL	560.00
12592	9/19/14	CASSADY PATRICK	270	9/7-13 SERVICES	11.1284.3120.001.000.000	900.00
12592	9/19/14		270EXP	9/7-13 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	978.40
12593	9/19/14	COJOCAR TARYN	9/2-12	SEP HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12594	9/19/14	CROSSLEY DARLINE	9/2-12	SEP HOURS	22.1122.3118.005.000.000	23.13

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	23.13
12595	9/19/14	DAVIS EMILY	9/3-12	SEP HOURS	22.1122.3118.005.000.000	50.00
					TOTAL	50.00
12596	9/19/14	DE FLUITER VALERIE	9/1-12	9/1-12 SERVICES	27.1391.3190.828.000.000	760.50
					TOTAL	760.50
12597	9/19/14	DEPUE TALISHIEA	9/3-11	SEP HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
12598	9/19/14	DUMAN NANCY	9/2-12	9/2-12 SERVICES	27.1391.3190.828.000.000	2,000.00
					TOTAL	2,000.00
12599	9/19/14	GEER SETH	9/3-12	SEP HOURS	22.1122.3118.005.000.000	48.13
					TOTAL	48.13
12600	9/19/14	GOETZ MEGAN	9/3-12	SEP HOURS	22.1122.3118.005.000.000	27.50
					TOTAL	27.50
12601	9/19/14	GROSSETT RAYMOND CH	9/2-12	SEP HOURS	22.1122.3118.005.000.000	34.38
					TOTAL	34.38
12602	9/19/14	LAETHEM BRANDON	9/3-12	SEP HOURS	22.1122.3118.005.000.000	35.63
					TOTAL	35.63
12603	9/19/14	METIVIER KEARNEY LE	9/2-11	TUTORING AT MPHS	22.1218.3139.005.293.000	210.00
					TOTAL	210.00
12604	9/19/14	MILLER JOHN B	9/8-12	9/8-12 SERVICES	22.1218.3120.619.160.000	3,534.00
12604	9/19/14		9/8-12EXP	9/8-12 TRAVEL	22.1218.3120.619.160.000	168.00
					TOTAL	3,702.00
12605	9/19/14	NORCROSS DINAH	9/2-12	9/2-12 SERVICES	27.1219.3190.822.000.000	357.00
12605	9/19/14		9/3-11 EXP	9/3-11 TRAVEL	27.1391.3210.828.000.000	98.56
12605	9/19/14		9/4-11	9/4-11 SERVICES	27.1391.3190.828.000.000	210.00
					TOTAL	665.56

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12606	9/19/14	NORCROSS WALLY	8/25-9/2	8/25-9/2 SERVICES	27.1391.3190.828.000.000	252.00
12606	9/19/14		9/9-16	9/9-16 SERVICES	27.1391.3190.828.000.000	290.50
				TOTAL		542.50
12607	9/19/14	PCMI WEST	33678	CONTRACTED SUB SERVICES	22.1122.3116.005.120.000	2,092.90
				TOTAL		2,092.90
12608	9/19/14	PETTIPAS BRIDGET	9/4-12	SEP HOURS	22.1122.3118.005.000.000	7.50
				TOTAL		7.50
12609	9/19/14	PORTER KATHERINE	9/5-11	9/5-11 SERVICES	22.1213.3136.618.360.000	1,380.00
12609	9/19/14		9/5-11 EXP	9/5-11 TRAVEL	22.1213.3136.618.360.000	36.58
				TOTAL		1,416.58
12610	9/19/14	TEAL MEGHAN	9/8	SEP HOURS	22.1122.3118.005.000.000	1.88
				TOTAL		1.88
12611	9/19/14	TAYLOR DIAMOND	9/8-12	SEP HOURS	22.1122.3118.005.000.000	12.50
				TOTAL		12.50
12612	9/19/14	THOMPSON KELLI	9/8-12	9/8-12 SERVICES	27.1219.3190.822.000.000	539.00
				TOTAL		539.00
12613	9/19/14	THUM SAMANTHA	9/3-12	SEP HOURS	22.1122.3118.005.000.000	39.38
				TOTAL		39.38
12614	9/19/14	WALE BRENT	9/5-12	SEP HOURS	22.1122.3118.005.000.000	7.50
				TOTAL		7.50
12615	9/19/14	BLOSSER DEBORAH	8/18-28	8/18-28 SERVICES	27.1391.3190.828.000.000	1,525.00
				TOTAL		1,525.00
12616	9/19/14	GIBSON EMILY	8/23 EXP	SUPPLIES	22.1122.5101.010.191.007	28.24
				TOTAL		28.24
12617	9/19/14	LITTLE ASHLEY	8/5-15 EXP	SUPPLIES MERRITT & WALMAR	22.1122.5101.010.191.004	37.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	37.50
12618	9/19/14	PAYNE DANIELLE	DOOR BELLS	DOOR BELLS & BATTERIES FO	22.1261.4101.003.000.000	90.56
					TOTAL	90.56
12619	9/26/14	ADN ADMINISTRATORS I	CLAIMS INV	AB 1 OF 2 SEP DENTAL/VISION	11.1223.2140.002.000.000	15,977.39
12619	9/26/14		DENTAL	AC DENTAL PREMIUMS - OCT	11.1211.2140.001.000.000	1,050.00
12619	9/26/14		VISION	AC VISION PREMIUMS - OCT	11.1211.2150.001.000.000	398.00
					TOTAL	17,425.39
12620	9/26/14	ATRON SERVICES LLC	1051	9/8-19 SERVICES	11.1284.3120.001.000.000	6,020.00
					TOTAL	6,020.00
12621	9/26/14	BARTZ TRACY	9/15-19	9/15-19 SERVICES	27.1219.3190.822.000.000	560.00
					TOTAL	560.00
12622	9/26/14	CASSADY PATRICK	271	9/14-20 SERVICES	11.1284.3120.001.000.000	900.00
12622	9/26/14		271EXP	9/14-20 TRAVEL	11.1284.3120.001.000.000	94.08
					TOTAL	994.08
12623	9/26/14	DEGRAAF DAVID	9/26 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12624	9/26/14	METIVIER KEARNEY LE	9/16-24	9/16-24 TUTORING	22.1218.3139.005.293.000	150.00
					TOTAL	150.00
12625	9/26/14	NORCROSS DINAH	9/15-16	9/15-16 SERVICES	27.1391.3190.828.000.000	98.00
12625	9/26/14		9/15-19	9/15-19 SERVICES	27.1219.3190.822.000.000	147.00
					TOTAL	245.00
12626	9/26/14	PORTER KATHERINE	9/15-23	9/15-23 SERVICES	22.1213.3136.618.360.000	1,920.00
					TOTAL	1,920.00
12627	9/26/14	THOMPSON KELLI	9/15-19	9/15-19 SERVICES	27.1219.3190.822.000.000	560.00
					TOTAL	560.00
12628	9/26/14	THUM VICKIE	9/8-19TRAVEL	9/8-19 TRAVEL	27.1391.3210.828.000.000	216.16
12628	9/26/14		9/8-21	9/8-21 SERVICES	27.1391.3190.828.000.000	770.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						986.16
12629	9/26/14	BLOSSER DEBORAH	SEP EXP	SEP TRAVEL/REIMBURSE	27.1391.3210.828.000.000	350.58
12629	9/26/14		9/19EXP	CHEESE AND SUPPLIES	27.1391.5610.828.000.000	41.12
12629	9/26/14		9/2-11	9/2-11 SERVICES	27.1391.3190.828.000.000	2,000.00
TOTAL						2,391.70
12630	10/03/14	BARTZ TRACY	SEP	SEP TRAVEL	27.1219.3210.822.000.000	64.29
12630	10/03/14		9/29-30	9/29-30 SERVICES	27.1219.3190.822.000.000	175.00
TOTAL						239.29
12631	10/03/14	CASSADY PATRICK	272	9/21-27 SERVICES	11.1284.3120.001.000.000	900.00
12631	10/03/14		272EXP	9/21-27 TRAVEL	11.1284.3120.001.000.000	78.40
TOTAL						978.40
12632	10/03/14	DE FLUITER VALERIE	SEP EXP	SEP TRAVEL	27.1391.3210.828.000.000	100.91
12632	10/03/14		9/15-26	9/15-26 SERVICES	27.1391.3190.828.000.000	585.00
12632	10/03/14		9/29-30	9/29-30 SERVICES	27.1391.3190.828.000.000	175.50
TOTAL						861.41
12633	10/03/14	DUMAN NANCY	AUG-SEP EXP	AUG-SEP TRAVEL	27.1391.3210.828.000.000	183.45
12633	10/03/14		9/15-26	9/15-26 SERVICES	27.1391.3190.828.000.000	1,368.75
12633	10/03/14		9/29-30	9/29-30 SERVICES	27.1391.3190.828.000.000	250.00
TOTAL						1,802.20
12634	10/03/14	HORN COLLEEN	SEP EXP	9/2-23 TRAVEL	27.1391.3210.828.000.000	226.24
12634	10/03/14		SEP-EXP	9/25 TRAVEL	27.1391.3210.828.000.000	23.52
12634	10/03/14		9/15-24	9/15-24 SERVICES	27.1391.3190.828.000.000	455.00
12634	10/03/14		9/2-11	9/2-11 SERVICES	27.1391.3190.828.000.000	455.00
12634	10/03/14		9/25	9/25 SERVICES	27.1391.3190.828.000.000	56.00
TOTAL						1,215.76
12635	10/03/14	NORCROSS DINAH	9/15-25 EXP	9/15-25 TRAVEL	27.1391.3210.828.000.000	95.20
12635	10/03/14		9/22-30	9/22-30 SERVICES	27.1219.3190.822.000.000	252.00
12635	10/03/14		9/24-25	9/24-25 SERVICES	27.1391.3190.828.000.000	84.00
TOTAL						431.20
12636	10/03/14	NORCROSS WALLY	9/15-25 EXP	9/15-25 TRAVEL	27.1391.3210.828.000.000	232.40
12636	10/03/14		9/19-25	9/19-25 SERVICES	27.1391.3190.828.000.000	301.00
TOTAL						533.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12637	10/03/14	PCMI WEST	33914	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	3,355.63
				TOTAL		3,355.63
12638	10/03/14	SEEDOTT JACKSON	9/3-26	9/3-26 TUTORING	22.1218.3139.005.293.000	180.00
				TOTAL		180.00
12639	10/03/14	THOMPSON KELLI	9/11-24 EXP	SEP TRAVEL	27.1219.3210.822.000.000	111.85
12639	10/03/14		9/22-26	9/22-26 SERVICES	27.1219.3190.822.000.000	560.00
12639	10/03/14		9/29-30	9/29-30 SERVICES	27.1219.3190.822.000.000	238.00
				TOTAL		909.85
12640	10/03/14	THUM VICKIE	SEP EXP	SEP TRAVEL	27.1391.3210.828.000.000	151.75
12640	10/03/14		9/22-30	9/22-30 SERVICES	27.1391.3190.828.000.000	651.00
				TOTAL		802.75
12641	10/03/14	BLOSSER DEBORAH	9/15-30	9/15-30 SERVICES	27.1391.3190.828.000.000	1,687.50
				TOTAL		1,687.50
12642	10/03/14	GILES WENDY	8/5 RICS	REIMBURSE FOR CARPET WORK	11.1261.4101.001.000.000	11.48
				TOTAL		11.48
12643	10/03/14	RAYBURN CATHY	SEP	SEP TRAVEL	27.1221.3220.873.408.000	382.33
12643	10/03/14		9/9 CONF	SEP CONF EXP	27.1219.3220.885.000.000	61.13
				TOTAL		443.46
12644	10/10/14	ADN ADMINISTRATORS I	CLAIMS INV AC	2 OF 2 SEP DENTAL/VISION	11.1223.2140.002.000.000	4,437.33
				TOTAL		4,437.33
12645	10/10/14	ARNETT PATRICK	9-23	SEP HOURS	22.1122.3118.005.000.000	2.50
				TOTAL		2.50
12646	10/10/14	ATRON SERVICES LLC	1052	9/22-10/3 SERVICES	11.1284.3120.001.000.000	5,232.50
				TOTAL		5,232.50
12647	10/10/14	CASSADY PATRICK	273	9/28-10/4 SERVICES	11.1284.3120.001.000.000	900.00
12647	10/10/14		273EXP	9/28-10/4 TRAVEL	11.1284.3120.001.000.000	78.40
				TOTAL		978.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12648	10/10/14	COJOCAR TARYN	9/15-23	SEP HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12649	10/10/14	CROSSLEY DARLINE	9/22-24	SEP HOURS	22.1122.3118.005.000.000	6.25
					TOTAL	6.25
12650	10/10/14	DAVIS EMILY	9/15-9/25	SEP HOURS	22.1122.3118.005.000.000	55.63
					TOTAL	55.63
12651	10/10/14	DEGRAAF DAVID	10/10	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12652	10/10/14	DEPUE TALISHIEA	9/15-9/26	SEP HOURS	22.1122.3118.005.000.000	52.50
					TOTAL	52.50
12653	10/10/14	DIXON KATIE	9/16-26	SEP HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12654	10/10/14	GEER SETH	9/15-9/25	SEP HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
12655	10/10/14	GOETZ MEGAN	9/15-9/26	SEP HOURS	22.1122.3118.005.000.000	33.75
					TOTAL	33.75
12656	10/10/14	GROSSETT RAYMOND CH	9/17-9/18	SEP HOURS	22.1122.3118.005.000.000	20.63
					TOTAL	20.63
12657	10/10/14	HELLUS MEGAN	9/15-9/24	SEP HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
12658	10/10/14	KOPTA TRAVIS	9/17	SEP HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12659	10/10/14	LACROSS KIJRSTY	9/16-17	SEP HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12660	10/10/14	LAETHEM BRANDON	9/15-9/26	SEP HOURS	22.1122.3118.005.000.000	52.50
					TOTAL	52.50
12661	10/10/14	LEWIS SHANE	9/23-25	SEP HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12662	10/10/14	MYERS ROSEANNE(DON'T	9/3-25	SEP HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
12663	10/10/14	NICKEL JENNIFER	SEP	SEP SERVICES	22.1122.3110.006.130.000	887.48
12663	10/10/14		SEP EXP	SEP TRAVEL	22.1122.3110.006.130.000	77.84
					TOTAL	965.32
12664	10/10/14	NIKOLIC PATRICK	9/3-25	SEP HOURS	22.1122.3118.005.000.000	16.50
					TOTAL	16.50
12665	10/10/14	O'BOYLE TAYLOR	9/16-26	SEP HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12666	10/10/14	OLSON ABIGAIL	9/15-25	SEP HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12667	10/10/14	PASS MACY	9/19	SEP HOURS	22.1122.3118.005.000.000	1.25
					TOTAL	1.25
12668	10/10/14	PETTIPAS BRIDGET	9/15-9/26	SEP HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12669	10/10/14	PORTER KATHERINE	9/29-10/7	9/29-10/7 SERVICES	22.1213.3136.618.360.000	1,440.00
					TOTAL	1,440.00
12670	10/10/14	SAXTON JACOB	9/15-25	SEP HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12671	10/10/14	SHOOK WESTON	9/15-25	SEP HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12672	10/10/14	STEERE THOMAS D.	OCT	GERMAN EXCHANGE TRIP COOR	11.1221.3110.001.000.000	1,625.00
				TOTAL		1,625.00
12673	10/10/14	STINSON JULIE	9/11-30	9/11-30 SERVICES FOR RESD	22.1215.3137.025.290.000	362.50
12673	10/10/14		9/11-30	9/11-30 TRAVEL FOR RESD	22.1215.3137.025.290.000	70.56
				TOTAL		433.06
12674	10/10/14	TEAL MEGHAN	9/15-19	SEP HOURS	22.1122.3118.005.000.000	5.00
				TOTAL		5.00
12675	10/10/14	TAYLOR DIAMOND	9/15-9/25	SEP HOURS	22.1122.3118.005.000.000	22.50
				TOTAL		22.50
12676	10/10/14	THUM SAMANTHA	9/15-9/26	SEP HOURS	22.1122.3118.005.000.000	45.00
				TOTAL		45.00
12677	10/10/14	WAGER VACYA	9/15-25	SEP HOURS	22.1122.3118.005.000.000	12.50
				TOTAL		12.50
12678	10/10/14	WALE BRENT	9/15-9/17	SEP HOURS	22.1122.3118.005.000.000	3.13
				TOTAL		3.13
12679	10/10/14	WILLIAMS ASHTIN	9/3-25	SEP HOURS	22.1122.3118.005.000.000	15.00
				TOTAL		15.00
12680	10/10/14	WOODARD CHRISTOPHER	9/15-25	SEP HOURS	22.1122.3118.005.000.000	10.00
				TOTAL		10.00
12681	10/10/14	WRIGHT AMBER	9/15-26	SEP HOURS	22.1122.3118.005.000.000	12.50
				TOTAL		12.50
12682	10/17/14	ARNETT PATRICK	9/30-10/7	SEP/OCT HOURS	22.1122.3118.005.000.000	5.00
				TOTAL		5.00
12683	10/17/14	CASSADY PATRICK	274	10/5-11 SERVICES	11.1284.3120.001.000.000	840.00
12683	10/17/14		274EXP	10/5-11 TRAVEL	11.1284.3120.001.000.000	78.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	918.40
12684	10/17/14	COJOCAR TARYN	10/6-10	OCT HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
12685	10/17/14	CROSSLEY DARLINE	10/6-10	OCT HOURS	22.1122.3118.005.000.000	9.38
					TOTAL	9.38
12686	10/17/14	DAVIS EMILY	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	55.63
					TOTAL	55.63
12687	10/17/14	DEPUE TALISHIEA	9/30-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	43.13
					TOTAL	43.13
12688	10/17/14	GEER SETH	10/2-10	OCT HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
12689	10/17/14	GOETZ MEGAN	9/30-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	36.25
					TOTAL	36.25
12690	10/17/14	GROSSETT RAYMOND CH	10/1-10/9	OCT HOURS	22.1122.3118.005.000.000	34.38
					TOTAL	34.38
12691	10/17/14	HELLUS MEGAN	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	20.00
					TOTAL	20.00
12692	10/17/14	HONIG ALEC	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	37.50
					TOTAL	37.50
12693	10/17/14	LAETHEM BRANDON	9/30-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	49.38
					TOTAL	49.38
12694	10/17/14	METIVIER KEARNEY LE	9/30-10/9	9/30-0/9 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
12695	10/17/14	MILLER ISABELLA	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	25.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	25.50
12696	10/17/14	MILLER JOHN B	OCT	OCT SERVICES	22.1218.3120.619.160.000	3,534.00
12696	10/17/14		OCT EXP	OCT TRAVEL	22.1218.3120.619.160.000	168.00
					TOTAL	3,702.00
12697	10/17/14	MILLS BRIANNA	9/15-25	SEP HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12698	10/17/14	MOREY DANIEL	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12699	10/17/14	PASS MACY	10/2	OCT HOURS	22.1122.3118.005.000.000	1.25
					TOTAL	1.25
12700	10/17/14	PCMI WEST	34153	CONTRACTED SUB SERVICES	22.1122.3116.005.120.000	2,861.88
12700	10/17/14		34189	10/6-9 V. BACKES SERVICES	27.1135.3110.444.000.000	754.05
					TOTAL	3,615.93
12701	10/17/14	PETTIPAS BRIDGET	9/30-10/9	SEP/OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12702	10/17/14	SEEDOTT JACKSON	9/29-10/10	9/29-10/10 TUTORING	22.1218.3139.005.293.000	90.00
					TOTAL	90.00
12703	10/17/14	SMITH-CHANEY CHRIST	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	25.50
					TOTAL	25.50
12704	10/17/14	SPENCER TODD	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
12705	10/17/14	STINSON JULIE	9/12-24 SHEP	9/12-24 SERVICES - SHEP	22.1215.3137.025.290.000	875.00
12705	10/17/14		9/12-24SHEP EXP	9/12-24 TRAVEL - SHEP	22.1215.3137.025.290.000	56.90
					TOTAL	931.90
12706	10/17/14	TAYLOR DIAMOND	9/30-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	20.00
					TOTAL	20.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12707	10/17/14	THOMPSON KELLI	10/1-9	10/1-9 SERVICES	27.1219.3190.821.000.000	937.50
					TOTAL	937.50
12708	10/17/14	THUM SAMANTHA	9/30-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	45.00
					TOTAL	45.00
12709	10/17/14	WALE BRENT	10/2	OCT HOURS	22.1122.3118.005.000.000	1.25
					TOTAL	1.25
12710	10/17/14	WILSON STORM	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	27.00
					TOTAL	27.00
12711	10/17/14	WOLVEN JARED	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
12712	10/17/14	PAYNE DANIELLE	9/30 EXP	GRANT APP FEE REIMBURSEME	22.1241.7410.005.340.000	50.00
					TOTAL	50.00
12713	10/20/14	STEERE THOMAS D.	CHICAGO REFUND	REFUND FOR CHICAGO TRIP	27.1291.3210.817.000.000	144.00
					TOTAL	144.00
12714	10/24/14	ADN ADMINISTRATORS I	DENTAL	AD DENTAL PREMIUMS - NOV	11.1211.2140.001.000.000	987.01
12714	10/24/14		VISION	AD VISION PREMIUMS - NOV	11.1211.2150.001.000.000	379.99
					TOTAL	1,367.00
12715	10/24/14	ATRON SERVICES LLC	1053	10/7-18 SERVICES	11.1284.3120.001.000.000	3,167.50
					TOTAL	3,167.50
12716	10/24/14	CASSADY PATRICK	275	10/12-18 SERVICES	11.1284.3120.001.000.000	860.00
12716	10/24/14		275EXP	10/12-18 TRAVEL	11.1284.3120.001.000.000	106.85
					TOTAL	966.85
12717	10/24/14	CHOBOD BRENDAN	9/2-10/9	SEP/OCT HOURS	22.1122.3118.005.000.000	25.50
					TOTAL	25.50
12718	10/24/14	DEGRAAF DAVID	10/24	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,211.78
12719	10/24/14	DIXON KATIE	10/1-6	OCT HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12720	10/24/14	HALL JACOB	9/2-10/9	SEP/OCT HOURS	22.1122.3118.005.000.000	25.50
					TOTAL	25.50
12721	10/24/14	KOPTA TRAVIS	10/1-6	OCT HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12722	10/24/14	LACROSS KIJRSTY	10/1-6	OCT HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12723	10/24/14	LEWIS SHANE	10/1-6	OCT HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12724	10/24/14	MILLS BRIANNA	10/1-6	OCT HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12725	10/24/14	O'BOYLE TAYLOR	10/1-6	OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12726	10/24/14	OLSON ABIGAIL	10/1-6	OCT HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12727	10/24/14	PELLAND ANDRE	10/2-9	OCT HOURS	22.1122.3118.005.000.000	6.00
					TOTAL	6.00
12728	10/24/14	PORTER KATHERINE	10/13-21	10/13-21 SERVICES	22.1213.3136.618.360.000	1,920.00
					TOTAL	1,920.00
12729	10/24/14	SAXTON JACOB	10/1-6	OCT HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12730	10/24/14	SHOOK WESTON	10/1-6	OCT HOURS	22.1122.3118.005.000.000	7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	7.50
12731	10/24/14	STEERE THOMAS D.	AUG-OCT	AUG-OCT TRAVEL	11.1221.3110.001.000.000	381.36
					TOTAL	381.36
12732	10/24/14	WAGER VACYA	10/1-6	OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12733	10/24/14	WOODARD CHRISTOPHER	10/1-6	OCT HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12734	10/24/14	WRIGHT AMBER	10/1-6	OCT HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12735	10/24/14	BARTZ TRACY	10/15-17	10/15-17 SERVICES	27.1219.3190.821.000.000	360.00
					TOTAL	360.00
12736	10/31/14	ARNETT PATRICK	10/14-21	OCT HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12737	10/31/14	BARTZ TRACY	10/21-24	10/21-24 SERVICES	27.1219.3190.821.000.000	420.00
					TOTAL	420.00
12738	10/31/14	CASSADY PATRICK	276	10/19-25 SERVICES	11.1284.3120.001.000.000	750.00
12738	10/31/14		276EXP	10/19-25 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	828.40
12739	10/31/14	COJOCAR TARYN	10/13-24	OCT HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12740	10/31/14	CROSSLEY DARLINE	9/12-24	OCT HOURS	22.1122.3118.005.000.000	15.63
					TOTAL	15.63
12741	10/31/14	DAVIS EMILY	10/13-24	OCT HOURS	22.1122.3118.005.000.000	58.75
					TOTAL	58.75
12742	10/31/14	DEPUE TALISHIEA	10/13-23	OCT HOURS	22.1122.3118.005.000.000	46.88

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	46.88
12743	10/31/14	DIXON KATIE	10/13-23	OCT HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12744	10/31/14	GEER SETH	10/13-24	OCT HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
12745	10/31/14	GOETZ MEGAN	10/13-23	OCT HOURS	22.1122.3118.005.000.000	37.50
					TOTAL	37.50
12746	10/31/14	GROSSETT RAYMOND CH	10/13-24	OCT HOURS	22.1122.3118.005.000.000	48.13
					TOTAL	48.13
12747	10/31/14	HELLUS MEGAN	10/13-23	OCT HOURS	22.1122.3118.005.000.000	20.00
					TOTAL	20.00
12748	10/31/14	HORN COLLEEN	10/15-24	10/15-24 SERVICES	27.1219.3190.821.000.000	568.00
					TOTAL	568.00
12749	10/31/14	KOPTA TRAVIS	10-15-14	OCT HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12750	10/31/14	LACROSS KIJRSTY	10/13-21	OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12751	10/31/14	LAETHEM BRANDON	10/13-24	OCT HOURS	22.1122.3118.005.000.000	56.25
					TOTAL	56.25
12752	10/31/14	LEWIS SHANE	10-14/22	OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12753	10/31/14	METIVIER KEARNEY LE	10/14-23	10/14-23 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
12754	10/31/14	MILLS BRIANNA	10-13/23	OCT HOURS	22.1122.3118.005.000.000	26.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	26.25
12755	10/31/14	NIKOLIC PATRICK	10/6-16	OCT HOURS	22.1122.3118.005.000.000	19.50
					TOTAL	19.50
12756	10/31/14	NORCROSS DINAH	10/15-21	10/15-21 SERVICES	27.1219.3190.821.000.000	416.00
12756	10/31/14		10/27-29 EXP	10/27-29 TRAVEL AND EXPEN	27.1219.3210.821.000.000	131.91
					TOTAL	547.91
12757	10/31/14	O'BOYLE TAYLOR	10-13/22	OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12758	10/31/14	OLSON ABIGAIL	10-13/23	OCT HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12759	10/31/14	PASS MACY	10-16-14	OCT HOURS	22.1122.3118.005.000.000	1.25
					TOTAL	1.25
12760	10/31/14	PCMI WEST	34408	PCMI	22.1122.3115.005.120.000	3,536.96
12760	10/31/14		34445	10/13-23 V. BACKES SERVIC	27.1135.3110.444.000.000	1,472.19
					TOTAL	5,009.15
12761	10/31/14	PEOPLES ROSEANNE	10/6-23	OCT HOURS	22.1122.3118.005.000.000	12.75
					TOTAL	12.75
12762	10/31/14	PETTIPAS BRIDGET	10/13-24	OCT HOURS	22.1122.3118.005.000.000	11.25
					TOTAL	11.25
12763	10/31/14	SAXTON JACOB	10-13/23	OCT HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
12764	10/31/14	SEEDOTT JACKSON	10/13-24	10/13-24 TUTORING	22.1218.3139.005.293.000	120.00
					TOTAL	120.00
12765	10/31/14	SHOOK WESTON	10-13/22	OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12766	10/31/14	TAYLOR DIAMOND	10/13-24	OCT HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12767	10/31/14	THOMPSON KELLI	10/13-24	10/13-24 SERVICES	27.1219.3190.821.000.000	937.50
12767	10/31/14		10/21 EXP	THOMPSON KELLI - MILEAGE	27.1219.3220.821.000.000	53.76
					TOTAL	991.26
12768	10/31/14	THUM SAMANTHA	10/13-24	OCT HOURS	22.1122.3118.005.000.000	50.00
					TOTAL	50.00
12769	10/31/14	WAGER VACYA	10-13/22	OCT HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12770	10/31/14	WILLIAMS ASHTIN	10/6-16	OCT HOURS	22.1122.3118.005.000.000	19.50
					TOTAL	19.50
12771	10/31/14	WOODARD CHRISTOPHER	10-14/22	OCT HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12772	10/31/14	WRIGHT AMBER	10-13/23	OCT HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12773	11/07/14	ATRON SERVICES LLC	1054	10/20-31 SERVICES	11.1284.3120.001.000.000	3,657.50
					TOTAL	3,657.50
12774	11/07/14	BARTZ TRACY	10/21-30EXP	10/21-30 TRAVEL	27.1219.3210.821.000.000	111.83
12774	11/07/14		10/27-31	10/27-31 SERVICES	27.1219.3190.821.000.000	556.00
					TOTAL	667.83
12775	11/07/14	CASSADY PATRICK	277	10/26-11/1 SERVICES	11.1284.3120.001.000.000	750.00
12775	11/07/14		277EXP	10/26-11/1 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	828.40
12776	11/07/14	DEGRAAF DAVID	11/7 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12777	11/07/14	DENMAN ROYCE	9/24-10/24	SEP/OCT HOURS	22.1122.3118.005.000.000	50.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	50.00
12778	11/07/14	NORCROSS DINAH	10/27-11/4	10/27-11/4 TRAVEL	27.1219.3190.821.000.000	520.00
12778	11/07/14		10/30-31EXP	OCT TRAVEL	27.1219.3210.821.000.000	76.16
					TOTAL	596.16
12779	11/07/14	STINSON JULIE	10/1-29 SHEP	10/1-29 SERVICES - SHEP	22.1215.3137.025.290.000	1,550.00
12779	11/07/14		10/1-31 SHEP	10/1-31 TRAVEL - SHEP	22.1215.3137.025.290.000	80.64
12779	11/07/14		10/7-28	10/7-28 SERVICES FOR RESD	22.1215.3137.025.290.000	262.50
12779	11/07/14		10/7-28 EXP	OCT TRAVEL	22.1215.3137.025.290.000	60.48
					TOTAL	1,953.62
12780	11/07/14	THOMPSON KELLI	10/27-31	10/27-31 SERVICES	27.1219.3190.821.000.000	812.50
					TOTAL	812.50
12781	11/07/14	DAYRINGER MICHAEL J	9/25 EXP	FLASH DRIVES REIMBURSEMEN	11.1284.5990.001.000.000	29.98
					TOTAL	29.98
12782	11/07/14	HADANEK NATALIE	10/3 & 20 EXP	POSTAGE REIMBURSEMENT	22.1257.3430.005.000.000	6.93
					TOTAL	6.93
12783	11/07/14	KNIGHT KRISTIN	10/24 MEIJER	KNIGHT SUPPLIES	22.1122.5101.618.160.008	7.99
					TOTAL	7.99
12784	11/07/14	MOSHER TAMARA	10/14 EXP	10/14 K-MART REIMBURSE	28.1391.5910.517.500.000	10.65
					TOTAL	10.65
12785	11/14/14	ADN ADMINISTRATORS I	CLAIMS INV AD	1 OF 1 OCT DENTAL/VISION	11.1223.2140.002.000.000	10,830.32
					TOTAL	10,830.32
12786	11/14/14	ARNETT PATRICK	10/28-11/4	OCT/NOV HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12787	11/14/14	BARTZ TRACY	11/3-7	11/3-7 SERVICES	27.1219.3190.821.000.000	640.00
					TOTAL	640.00
12788	11/14/14	CASSADY PATRICK	278	11/2-8 SERVICES	11.1284.3120.001.000.000	750.00
12788	11/14/14		278EXP	11/2-8 TRAVEL	11.1284.3120.001.000.000	78.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	828.40
12789	11/14/14	COJOCAR TARYN	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12790	11/14/14	DAVIS EMILY	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	44.38
					TOTAL	44.38
12791	11/14/14	DELONG DAKOTA	11/3-7	NOV HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12792	11/14/14	DENMAN ROYCE	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
12793	11/14/14	DEPUE TALISHIEA	10/28-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	35.63
					TOTAL	35.63
12794	11/14/14	DIXON KATIE	10/29-11/5	OCT/NOV HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12795	11/14/14	GEER SETH	10/27-11/5	OCT/NOV HOURS	22.1122.3118.005.000.000	34.38
					TOTAL	34.38
12796	11/14/14	GOETZ MEGAN	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	33.75
					TOTAL	33.75
12797	11/14/14	GROSSETT RAYMOND CH	11/3-6	NOV HOURS	22.1122.3118.005.000.000	27.50
					TOTAL	27.50
12798	11/14/14	HELLUS MEGAN	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
12799	11/14/14	KOPTA TRAVIS	11/5	OCT/NOV HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12800	11/14/14	LACROSS KIJRSTY	10/28-11/6	OCT/NOV HOURS	22.1122.3118.005.000.000	15.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	15.00
12801	11/14/14	LAETHEM BRANDON	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	38.75
					TOTAL	38.75
12802	11/14/14	LEWIS SHANE	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12803	11/14/14	METIVIER KEARNEY LE	10/28-11/7	10/28-11/7 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
12804	11/14/14	MILLER JOHN B	11/3-7	11/3-7 SERVICES	22.1218.3120.619.160.000	3,534.00
12804	11/14/14		11/3-7EXP	11/3-7 TRAVEL	22.1218.3120.619.160.000	168.00
					TOTAL	3,702.00
12805	11/14/14	MILLS BRIANNA	10/28-11/6	OCT/NOV HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12806	11/14/14	O'BOYLE TAYLOR	10/27-11/4	OCT/NOV HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12807	11/14/14	OLSON ABIGAIL	10/27-11/6	OCT/NOV HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12808	11/14/14	PCMI WEST	34667	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	3,139.04
12808	11/14/14		34705	10/27-31 V. BACKES SERVIC	27.1391.3110.444.000.000	1,077.21
					TOTAL	4,216.25
12809	11/14/14	PETTIPAS BRIDGET	10/27-11/5	OCT/NOV HOURS	22.1122.3118.005.000.000	16.25
					TOTAL	16.25
12810	11/14/14	PORTER KATHERINE	10/27-11/4	10/27-11/14 SERVICES	22.1213.3136.618.360.000	1,920.00
					TOTAL	1,920.00
12811	11/14/14	SAXTON JACOB	10/28-11/6	OCT/NOV HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12812	11/14/14	SHOOK WESTON	10/29-11/4	OCT/NOV HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12813	11/14/14	TAYLOR DIAMOND	10/27-11/5	OCT/NOV HOURS	22.1122.3118.005.000.000	8.75
					TOTAL	8.75
12814	11/14/14	THOMPSON KELLI	10/29-30 EXP	10/29-30 TRAVEL/EXP REIMB	27.1219.3210.821.000.000	117.39
12814	11/14/14		11/3-7	11/3-7 SERVICES	27.1219.3190.821.000.000	762.50
					TOTAL	879.89
12815	11/14/14	THUM SAMANTHA	10/27-11/7	OCT/NOV HOURS	22.1122.3118.005.000.000	39.38
					TOTAL	39.38
12816	11/14/14	WAGER VACYA	10/29-11/5	OCT/NOV HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12817	11/14/14	WALE BRENT	11/3-6	NOV HOURS	22.1122.3118.005.000.000	3.75
					TOTAL	3.75
12818	11/14/14	WOODARD CHRISTOPHER	10/29-11/6	OCT/NOV HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12819	11/14/14	RAYBURN CATHY	OCT	OCT TRAVEL	27.1219.3210.884.000.000	175.28
12819	11/14/14		10/27-30 CONF	10/27-30 CONF	27.1221.3220.873.408.000	97.48
					TOTAL	272.76
12820	11/21/14	ADN ADMINISTRATORS I	DENTAL	AE DENTAL PREMIUMS - DEC	11.1211.2140.001.000.000	987.00
12820	11/21/14		VISION	AE VISION PREMIUMS - DEC	11.1211.2150.001.000.000	376.00
					TOTAL	1,363.00
12821	11/21/14	ATRON SERVICES LLC	1055	11/3-15 SERVICES	11.1284.3120.001.000.000	3,850.00
					TOTAL	3,850.00
12822	11/21/14	BARTZ TRACY	11/10-14	11/10-14 SERVICES	27.1219.3190.821.000.000	640.00
					TOTAL	640.00
12823	11/21/14	CASSADY PATRICK	279	11/9-15 SERVICES	11.1284.3120.001.000.000	750.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12823	11/21/14	CASSADY PATRICK	279EXP	11/9-15 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	828.40
12824	11/21/14	DEGRAAF DAVID	11/21 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12825	11/21/14	HORN COLLEEN	10/28-11/7	10/28-11/7 SERVICES	27.1219.3190.821.000.000	352.00
12825	11/21/14		11/10-14	11/10-14 SERVICES	27.1219.3190.821.000.000	472.00
					TOTAL	824.00
12826	11/21/14	SEEDOTT JACKSON	10/27-11/14	10/27-11/14 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
12827	11/21/14	THOMPSON KELLI	11/10-14	11/10-14 SERVICES	27.1219.3190.821.000.000	787.50
					TOTAL	787.50
12828	11/21/14	UPSHAW JASON	9/2-10/9	SEP/OCT HOURS	22.1122.3118.005.000.000	24.00
					TOTAL	24.00
12829	11/21/14	MITCHELL LORI	11/5 TARGET	POSITIVE INCENTIVES REIMB	22.1122.5101.025.140.010	21.75
					TOTAL	21.75
12830	11/28/14	BARTZ TRACY	11/17-21	11/17-21 SERVICES	27.1219.3190.821.000.000	640.00
12830	11/28/14		11/2-26EXP	11/2-26 TRAVEL	27.1219.3210.821.000.000	375.87
					TOTAL	1,015.87
12831	11/28/14	CADENA EVAN	9/17-11/5	SEP-NOV HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
12832	11/28/14	CASSADY PATRICK	280	11/16-22 SERVICES	11.1284.3120.001.000.000	750.00
12832	11/28/14		280EXP	11/16-22 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	828.40
12833	11/28/14	HORN COLLEEN	11/4-16EXP	11/4-16 TRAVEL/SUPPLIES R	27.1219.3210.821.000.000	342.07
					TOTAL	342.07
12834	11/28/14	MARTIN KIMBERLY	9/8-11/20	9/8-11/20 AUDIOLOGY SERVI	22.1215.3137.025.290.000	2,100.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12834	11/28/14	MARTIN KIMBERLY	9/8-11/20EXP	9/8-11/20 TRAVEL	22.1215.3137.025.290.000	176.40
					TOTAL	2,276.40
12835	11/28/14	METIVIER KEARNEY LE	11/11-19	11/11-19 TUTORING SERVICE	22.1218.3139.005.293.000	120.00
					TOTAL	120.00
12836	11/28/14	NICKEL JENNIFER	10/1-11/5	10/1-11/5 SERVICES	22.1122.3110.006.130.000	858.22
12836	11/28/14		10/1-11/5EXP	OCT/NOV TRAVEL	22.1122.3110.006.130.000	68.32
					TOTAL	926.54
12837	11/28/14	NORCROSS DINAH	11/10-19	11/10-19 SERVICES	27.1219.3190.821.000.000	608.00
12837	11/28/14		11/3-19EXP	11/3-19 TRAVEL/SNACK INGR	27.1219.3210.821.000.000	238.95
					TOTAL	846.95
12838	11/28/14	PCMI WEST	34925	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	3,572.88
					TOTAL	3,572.88
12839	11/28/14	PORTER KATHERINE	11/10-18	11/10-18 SERVICES	22.1213.3136.618.360.000	1,920.00
					TOTAL	1,920.00
12840	11/28/14	THOMPSON KELLI	11/17-21	11/17-21 SERVICES	27.1219.3190.821.000.000	787.50
12840	11/28/14		11/4-20EXP	11/4-20 TRAVEL	27.1219.3210.821.000.000	28.67
					TOTAL	816.17
12841	11/28/14	COTTON DANIELLE	11/17 REIMBURSE	REIMBURSE FOR FINGERPRINT	22.1283.3196.003.000.000	62.50
					TOTAL	62.50
12842	11/28/14	RAYBURN CATHY	NOV	NOV TRAVEL	27.1219.3210.821.000.000	240.13
					TOTAL	240.13
12843	12/05/14	ADN ADMINISTRATORS I	CLAIMS INV AE	1 OF 1 NOV DENTAL/VISION	11.1223.2140.002.000.000	11,651.33
					TOTAL	11,651.33
12844	12/05/14	ARNETT PATRICK	11/10-21	NOV HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12845	12/05/14	ATRON SERVICES LLC	1056	11/17-28 SERVICES	11.1284.3120.001.000.000	4,777.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	4,777.50
12846	12/05/14	BARTZ TRACY	11/24-26	11/24-26 SERVICES	27.1219.3190.821.000.000	480.00
					TOTAL	480.00
12847	12/05/14	CASSADY PATRICK	281	11/23-29 SERVICES	11.1284.3120.001.000.000	450.00
12847	12/05/14		281EXP	11/23-29 TRAVEL	11.1284.3120.001.000.000	47.04
					TOTAL	497.04
12848	12/05/14	COJOCAR TARYN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	25.00
					TOTAL	25.00
12849	12/05/14	CROSSLEY DARLINE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	15.63
					TOTAL	15.63
12850	12/05/14	DAVIS EMILY	11/10-21	NOV HOURS	22.1122.3118.005.000.000	55.63
					TOTAL	55.63
12851	12/05/14	DEGRAAF DAVID	12/5 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12852	12/05/14	DELONG DAKOTA	11/10-21	NOV HOURS	22.1122.3118.005.000.000	6.25
					TOTAL	6.25
12853	12/05/14	DEPUE TALISHIEA	11/10-21	NOV HOURS	22.1122.3118.005.000.000	45.00
					TOTAL	45.00
12854	12/05/14	GEER SETH	11/10-21	NOV HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
12855	12/05/14	GOETZ MEGAN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	31.25
					TOTAL	31.25
12856	12/05/14	GROSSETT RAYMOND CH	11/10-21	NOV HOURS	22.1122.3118.005.000.000	55.00
					TOTAL	55.00
12857	12/05/14	HELLUS MEGAN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	25.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	25.00
12858	12/05/14	HORN COLLEEN	11/17-25	11/17-25 SERVICES	27.1219.3190.821.000.000	592.00
12858	12/05/14		11/18-20 EXP	NOV EXP	27.1219.3210.821.000.000	150.36
					TOTAL	742.36
12859	12/05/14	KOOI GABRIELLE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	3.13
					TOTAL	3.13
12860	12/05/14	LAETHEM BRANDON	11/10-21	NOV HOURS	22.1122.3118.005.000.000	42.50
					TOTAL	42.50
12861	12/05/14	PASS MACY	11/10-21	NOV HOURS	22.1122.3118.005.000.000	26.25
					TOTAL	26.25
12862	12/05/14	PETTIPAS BRIDGET	11/10-21	NOV HOURS	22.1122.3118.005.000.000	8.75
					TOTAL	8.75
12863	12/05/14	PORTER KATHERINE	11/24-12/2	11/24-12/2 SERVICES	22.1213.3136.618.360.000	1,920.00
					TOTAL	1,920.00
12864	12/05/14	STINSON JULIE	11/3-19SHEP	11/3-19 SERVICES - SHEP	22.1215.3137.025.290.000	750.00
12864	12/05/14		11/4-29	11/4-29 SERVICES	22.1215.3137.025.290.000	225.00
					TOTAL	975.00
12865	12/05/14	TAYLOR DIAMOND	11/10-21	NOV HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12866	12/05/14	THOMPSON KELLI	11/24-26	11/24-26 SERVICES	27.1219.3190.821.000.000	612.50
					TOTAL	612.50
12867	12/05/14	THUM SAMANTHA	11/10-21	NOV HOURS	22.1122.3118.005.000.000	46.25
					TOTAL	46.25
12868	12/12/14	ARNETT PATRICK	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12869	12/12/14	BARTZ TRACY	12/1-5	12/1-5 SERVICES	27.1219.3190.821.000.000	604.00
					TOTAL	604.00
12870	12/12/14	BUTCHER WILLIAM	10/29-11/4	OCT/NOV HOURS	22.1122.3118.005.000.000	7.50
12870	12/12/14		11/10-21	NOV HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	17.50
12871	12/12/14	CADENA EVAN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12872	12/12/14	CASSADY PATRICK	282	11/30-12/6 SERVICES	11.1284.3120.001.000.000	800.00
12872	12/12/14		282EXP	11/30-12/6 SERVICES	11.1284.3120.001.000.000	78.40
					TOTAL	878.40
12873	12/12/14	CHOBOD BRENDAN	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	28.50
					TOTAL	28.50
12874	12/12/14	COJOCAR TARYN	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12875	12/12/14	CROSSLEY DARLINE	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	9.38
					TOTAL	9.38
12876	12/12/14	DAVIS ALYCEN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	12.50
12876	12/12/14		9/15-11/5	SEP-NOV HOURS	22.1122.3118.005.000.000	37.50
					TOTAL	50.00
12877	12/12/14	DAVIS DANIEL	11/10-21	NOV HOURS	22.1122.3118.005.000.000	12.50
12877	12/12/14		9/15-11/5	SEP-NOV HOURS	22.1122.3118.005.000.000	40.00
					TOTAL	52.50
12878	12/12/14	DAVIS EMILY	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	41.88
					TOTAL	41.88
12879	12/12/14	DAVIS MONTEE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	12.50
12879	12/12/14		9/17-11/5	SEP-NOV HOURS	22.1122.3118.005.000.000	37.50
					TOTAL	50.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12880	12/12/14	DELONG DAKOTA	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	8.75
					TOTAL	8.75
12881	12/12/14	DEPUE TALISHIEA	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	26.25
					TOTAL	26.25
12882	12/12/14	DIXON KATIE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12883	12/12/14	GEER SETH	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
12884	12/12/14	GOETZ MEGAN	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	20.00
					TOTAL	20.00
12885	12/12/14	GROSSETT RAYMOND CH	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	55.00
					TOTAL	55.00
12886	12/12/14	HALL JACOB	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	39.00
					TOTAL	39.00
12887	12/12/14	HELLUS MEGAN	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	20.00
					TOTAL	20.00
12888	12/12/14	HONIG ALEC	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	25.50
					TOTAL	25.50
12889	12/12/14	KOOI GABRIELLE	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	3.13
					TOTAL	3.13
12890	12/12/14	KOPTA TRAVIS	11/10-21	NOV HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12891	12/12/14	LACROSS KIJRSTY	11/10-21	NOV HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12892	12/12/14	LAETHEM BRANDON	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	45.63
					TOTAL	45.63
12893	12/12/14	LEWIS SHANE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
12894	12/12/14	MILLER ISABELLA	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12895	12/12/14	MILLS BRIANNA	11/10-21	NOV HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
12896	12/12/14	MOREY DANIEL	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	31.50
					TOTAL	31.50
12897	12/12/14	NORCROSS DINAH	11/24-12/5	11/24-12/5 SERVICES	27.1219.3190.821.000.000	584.00
					TOTAL	584.00
12898	12/12/14	O'BOYLE TAYLOR	11/10-21	NOV HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12899	12/12/14	OLSON ABIGAIL	11/10-21	NOV HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12900	12/12/14	PASS MACY	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	16.25
					TOTAL	16.25
12901	12/12/14	PCMI WEST	35177	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	2,603.98
12901	12/12/14		35215	ROBIN ADAMS 12/2-6 SERVIC	27.1391.3110.444.000.000	718.14
					TOTAL	3,322.12
12903	12/12/14	PETTIPAS BRIDGET	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12904	12/12/14	SAXTON JACOB	11/10-21	NOV HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12905	12/12/14	SEEDOTT JACKSON	11/17-12/5	11/17-12/5 TUTORING	22.1218.3139.005.293.000	120.00
					TOTAL	120.00
12906	12/12/14	SHOOK WESTON	11/10-21	NOV HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12907	12/12/14	SMITH-CHANEY CHRIST	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	40.50
					TOTAL	40.50
12909	12/12/14	STEERE THOMAS D.	JUL-DEC	JUL-DEC BOARD PAY	11.1231.3150.001.000.000	210.00
12909	12/12/14		JUL-DEC EXP	JUL-DEC TRAVEL	11.1231.3210.001.000.000	70.56
12909	12/12/14		12/2 CONF	12/2 CONF TRAVEL	11.1231.3212.001.000.000	154.00
					TOTAL	434.56
12910	12/12/14	TAYLOR DIAMOND	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	6.25
					TOTAL	6.25
12911	12/12/14	TEMPLETON BRENDON	9/2-12/5	SEP-DEC HOURS	22.1122.3118.005.000.000	18.00
					TOTAL	18.00
12912	12/12/14	THOMPSON KELLI	12/1-5	12/1-5 SERVICES	27.1219.3190.821.000.000	625.00
12912	12/12/14		12/1-9EXP	12/1-9 CONF TRAVEL	27.1219.3220.821.000.000	171.92
					TOTAL	796.92
12913	12/12/14	THUM SAMANTHA	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	19.38
					TOTAL	19.38
12914	12/12/14	UPSHAW JASON	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	9.00
					TOTAL	9.00
12915	12/12/14	WAGER VACYA	11/10-21	NOV HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12916	12/12/14	WILSON STORM	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	27.00
					TOTAL	27.00
12917	12/12/14	WOLVEN JARED	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	43.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	43.50
12918	12/12/14	WOODARD CHRISTOPHER	11/10-21	NOV HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12919	12/12/14	MITCHELL LORI	11/24	MEIJER FOOD FOR SCIENCE/SOC. SKI	22.1122.5101.025.140.010	27.57
					TOTAL	27.57
12920	12/19/14	ADN ADMINISTRATORS I	DENTAL	AF DENTAL PREMIUMS - JAN	11.1211.2140.001.000.000	971.25
12920	12/19/14		VISION	AF VISION PREMIUMS - JAN	11.1211.2150.001.000.000	370.00
					TOTAL	1,341.25
12921	12/19/14	ATRON SERVICES LLC	1057	12/1-13 SERVICES	11.1284.3120.001.000.000	4,777.50
					TOTAL	4,777.50
12922	12/19/14	BARTZ TRACY	12/8-11	12/8-11 SERVICES	27.1219.3190.821.000.000	640.00
					TOTAL	640.00
12923	12/19/14	BUTCHER WILLIAM	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12924	12/19/14	CADENA EVAN	12/1-12	DEC HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12925	12/19/14	CASSADY PATRICK	283	12/7-13 SERVICES	11.1284.3120.001.000.000	750.00
12925	12/19/14		283EXP	12/7-13 TRAVEL	11.1284.3120.001.000.000	78.40
					TOTAL	828.40
12926	12/19/14	DAVIS ALYCEN	12/1-12	DEC HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12927	12/19/14	DAVIS DANIEL	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12928	12/19/14	DAVIS MONTEE	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12929	12/19/14	DEGRAAF DAVID	12/19 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12930	12/19/14	DIXON KATIE	12/1-12	DEC HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
12931	12/19/14	HORN COLLEEN	12/1-12	12/1-12 SERVICES	27.1219.3190.821.000.000	768.00
12931	12/19/14		12/2-12 EXP	12/2-12 TRAVEL	27.1219.3210.821.000.000	252.00
					TOTAL	1,020.00
12932	12/19/14	LACROSS KIJRSTY	12/1-12	DEC HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12933	12/19/14	LEWIS SHANE	12/1-12	DEC HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12934	12/19/14	METIVIER KEARNEY LE	11/25-12/11	11/25-12/11 SERVICES	22.1218.3139.005.293.000	280.00
					TOTAL	280.00
12935	12/19/14	MILLER JOHN B	12/8-12	12/8-12 SERVICES	22.1218.3120.619.160.000	4,123.00
12935	12/19/14		12/8-12EXP	12/8-12 TRAVEL	22.1218.3120.619.160.000	168.00
					TOTAL	4,291.00
12936	12/19/14	MILLS BRIANNA	12/1-12	DEC HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
12937	12/19/14	O'BOYLE TAYLOR	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12938	12/19/14	OLSON ABIGAIL	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12939	12/19/14	SAXTON JACOB	12/1-12	DEC HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
12940	12/19/14	SHOOK WESTON	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10.00
12941	12/19/14	THOMPSON KELLI	12/8-12	12/8-12 SERVICES	27.1219.3190.821.000.000	737.50
					TOTAL	737.50
12942	12/19/14	WAGER VACYA	12/1-12	DEC HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12943	12/19/14	WOODARD CHRISTOPHER	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12944	12/19/14	WRIGHT AMBER	12/1-12	DEC HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
12945	12/19/14	HENRY JAMES	12/15	SAMS CLUB LAMINATING SHEETS REIMBUR	22.1122.5101.005.130.007	22.11
					TOTAL	22.11
12946	12/19/14	SHAFFER TARA	12/4	MEIJER SHAFFER GROCERIES	22.1122.5101.005.121.006	17.81
					TOTAL	17.81
12947	12/24/14	ARNETT PATRICK	12/8-19	DEC HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12948	12/24/14	BARTZ TRACY	DEC EXP	DEC TRAVEL	27.1219.3210.821.000.000	155.96
12948	12/24/14		12/15-19	12/15-19 SERVICES	27.1219.3190.821.000.000	520.00
					TOTAL	675.96
12949	12/24/14	CASSADY PATRICK	284	12/14-20 SERVICES	11.1284.3120.001.000.000	750.00
12949	12/24/14		284EXP	12/14-20 TRAVEL	11.1284.3120.001.000.000	109.76
					TOTAL	859.76
12950	12/24/14	COJOCAR TARYN	12/8-19	DEC HOURS	22.1122.3118.005.000.000	16.25
					TOTAL	16.25
12951	12/24/14	CROSSLEY DARLINE	12/8-19	DEC HOURS	22.1122.3118.005.000.000	9.38
					TOTAL	9.38

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12952	12/24/14	DAVIS EMILY	12/8-19	DEC HOURS	22.1122.3118.005.000.000	45.00
				TOTAL		45.00
12953	12/24/14	DELONG DAKOTA	12/8-19	DEC HOURS	22.1122.3118.005.000.000	6.25
				TOTAL		6.25
12954	12/24/14	DEPUE TALISHIEA	12/8-19	DEC HOURS	22.1122.3118.005.000.000	43.13
				TOTAL		43.13
12955	12/24/14	GEER SETH	12/8-19	DEC HOURS	22.1122.3118.005.000.000	34.38
				TOTAL		34.38
12956	12/24/14	GOETZ MEGAN	12/8-19	DEC HOURS	22.1122.3118.005.000.000	8.75
				TOTAL		8.75
12957	12/24/14	GROSSETT RAYMOND CH	12/8-19	DEC HOURS	22.1122.3118.005.000.000	34.38
				TOTAL		34.38
12958	12/24/14	HELLUS MEGAN	12/8-19	DEC HOURS	22.1122.3118.005.000.000	20.00
				TOTAL		20.00
12959	12/24/14	KOOI GABRIELLE	12/8-19	DEC HOURS	22.1122.3118.005.000.000	3.13
				TOTAL		3.13
12960	12/24/14	LAETHEM BRANDON	12/8-19	DEC HOURS	22.1122.3118.005.000.000	46.88
				TOTAL		46.88
12961	12/24/14	PASS MACY	12/8-19	DEC HOURS	22.1122.3118.005.000.000	20.00
				TOTAL		20.00
12962	12/24/14	PCMI WEST	35438	CONTRACTED SUB SERVICES	22.1122.3116.005.120.000	3,414.93
12962	12/24/14		35475	12/9-20 ROBIN ADAMS SERVI	27.1391.3110.444.000.000	1,831.26
				TOTAL		5,246.19
12963	12/24/14	PETTIPAS BRIDGET	12/8-19	DEC HOURS	22.1122.3118.005.000.000	8.75
				TOTAL		8.75

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12964	12/24/14	PORTER KATHERINE	12/8-16	12/8-16 SERVICES	22.1213.3136.007.360.000	1,785.00
					TOTAL	1,785.00
12965	12/24/14	SEEDOTT JACKSON	12/9-19	12/9-19 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
12966	12/24/14	TAYLOR DIAMOND	12/8-19	DEC HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
12967	12/24/14	THOMPSON KELLI	12/15-19	12/15-19 SERVICES	27.1219.3191.884.000.000	937.50
					TOTAL	937.50
12968	12/24/14	THUM SAMANTHA	12/8-19	DEC HOURS	22.1122.3118.005.000.000	38.75
					TOTAL	38.75
12969	12/24/14	ODYKIRK ELIZABET	11/24 MEIJER	SUPPLIES	22.1122.5101.007.191.006	9.84
					TOTAL	9.84
12970	1/09/15	ADN ADMINISTRATORS I	CLAIMS INV AF	1 OF 1 DEC DENTAL/VISION	11.1223.2140.002.000.000	15,990.97
					TOTAL	15,990.97
12971	1/09/15	ATRON SERVICES LLC	1058	12/15-1/1 SERVICES	11.1284.3120.001.000.000	4,690.00
					TOTAL	4,690.00
12972	1/09/15	BARTZ TRACY	12/22-1/2	12/22-1/2 SERVICES	27.1219.3190.821.000.000	384.00
					TOTAL	384.00
12973	1/09/15	CASSADY PATRICK	285	12/21-27 SERVICES	11.1284.3120.001.000.000	380.00
12973	1/09/15		285EXP	12/21-27 TRAVEL	11.1284.3120.001.000.000	47.04
					TOTAL	427.04
12974	1/09/15	DEGRAAF DAVID	1/2 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
12975	1/09/15	HORN COLLEEN	DEC EXP	DEC TRAVEL	27.1219.3210.821.000.000	134.40
12975	1/09/15		12/15-19	12/15-19 SERVICES	27.1219.3190.821.000.000	496.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						630.40
12976	1/09/15	NORCROSS DINAH	DEC EXP	DEC TRAVEL	27.1219.3210.821.000.000	192.08
12976	1/09/15		12/8-18	12/8-18 SERVICES	27.1219.3190.821.000.000	608.00
TOTAL						800.08
12977	1/09/15	PCMI WEST	35689	12/21-23 R. ADAMS SERVICE	27.1391.3110.444.000.000	610.42
TOTAL						610.42
12978	1/09/15	SAXTON JACOB	12/18	DEC HOURS	22.1122.3118.005.000.000	12.50
TOTAL						12.50
12979	1/09/15	SHOOK WESTON	12/18	DEC HOURS	22.1122.3118.005.000.000	12.50
TOTAL						12.50
12980	1/09/15	STINSON JULIE	12/1-17 EXP	12/1-17 TRAVEL	22.1215.3137.025.290.000	53.76
12980	1/09/15		12/1-17 SHEP	12/1-17 SHEP SERVICES	22.1215.3137.025.290.000	862.50
12980	1/09/15		12/2-16	12/2-16 SERVICES	22.1215.3137.025.290.000	200.00
12980	1/09/15		12/2-16 EXP	12/2-16 TRAVEL	22.1215.3137.025.290.000	60.48
TOTAL						1,176.74
12981	1/09/15	THOMPSON KELLI	12/22-1/2	12/22-1/2 SERVICES	27.1219.3190.821.000.000	362.50
TOTAL						362.50
12982	1/09/15	RAYBURN CATHY	DEC	DEC TRAVEL	27.1219.3210.884.000.000	282.80
TOTAL						282.80
12983	1/16/15	BARTZ TRACY	1/5-9	1/5-9 SERVICES	27.1219.3190.821.000.000	568.00
TOTAL						568.00
12984	1/16/15	CASSADY PATRICK	286	1/4-10 SERVICES	11.1284.3120.001.000.000	750.00
12984	1/16/15		286EXP	1/4-10 TRAVEL	11.1284.3120.001.000.000	62.72
TOTAL						812.72
12985	1/16/15	DEGRAAF DAVID	1/16 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
TOTAL						1,211.78
12986	1/16/15	STEERE THOMAS D.	JAN	GERMAN EXCHANGE TRIP COOR	11.1221.3110.001.000.000	1,625.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,625.00
12987	1/16/15	THOMPSON KELLI	1/5-9	1/5-9 SERVICES	27.1219.3190.821.000.000	762.50
					TOTAL	762.50
12988	1/16/15	GALLAGHER MARYANN	11/30 5 BELOW	FAKE MUSTACHES	22.1122.5101.025.140.010	5.30
					TOTAL	5.30
12989	1/23/15	ADN ADMINISTRATORS I	DENTAL	AG DENTAL PREMIUMS - FEB	11.1211.2140.001.000.000	960.75
12989	1/23/15		VISION	AG VISION PREMIUMS - FEB	11.1211.2150.001.000.000	366.00
					TOTAL	1,326.75
12990	1/23/15	ARNETT PATRICK	1/5-16	JAN HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
12991	1/23/15	ATRON SERVICES LLC	1059	1/5-18 SERVICES	11.1284.3120.001.000.000	4,130.00
					TOTAL	4,130.00
12992	1/23/15	BARTZ TRACY	1/12-16	1/12-16 SERVICES	27.1219.3190.821.000.000	544.00
					TOTAL	544.00
12993	1/23/15	CASSADY PATRICK	286EXP-CORR	1/4-10 MILEAGE RATE CORRE	11.1284.3120.001.000.000	1.68
12993	1/23/15		287	1/11-17 SERVICES	11.1284.3120.001.000.000	750.00
12993	1/23/15		287EXP	1/11-17 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	832.18
12994	1/23/15	COJOCAR TARYN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
12995	1/23/15	CROSSLEY DARLINE	1/5-16	JAN HOURS	22.1122.3118.005.000.000	6.25
					TOTAL	6.25
12996	1/23/15	DAVIS EMILY	1/5-16	JAN HOURS	22.1122.3118.005.000.000	41.88
					TOTAL	41.88
12997	1/23/15	DELONG DAKOTA	1/5-16	JAN HOURS	22.1122.3118.005.000.000	11.25
					TOTAL	11.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
12998	1/23/15	DEPUE TALISHIEA	1/5-16	JAN HOURS	22.1122.3118.005.000.000	31.88
					TOTAL	31.88
12999	1/23/15	GEER SETH	1/5-16	JAN HOURS	22.1122.3118.005.000.000	27.50
					TOTAL	27.50
13000	1/23/15	GOETZ MEGAN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13001	1/23/15	GROSSETT RAYMOND CH	1/5-16	JAN HOURS	22.1122.3118.005.000.000	13.75
					TOTAL	13.75
13002	1/23/15	HELLUS MEGAN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
13003	1/23/15	LAETHEM BRANDON	1/5-16	JAN HOURS	22.1122.3118.005.000.000	35.63
					TOTAL	35.63
13004	1/23/15	NORCROSS DINAH	1/6-16	1/6-16 SERVICES	27.1219.3190.821.000.000	400.00
					TOTAL	400.00
13005	1/23/15	PASS MACY	1/5-16	JAN HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13006	1/23/15	PCMI WEST	35835	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	2,817.04
					TOTAL	2,817.04
13007	1/23/15	PETERS MOLLY	1/12-13	1/12-13 SERVICES	22.1213.3136.007.360.000	885.00
					TOTAL	885.00
13008	1/23/15	PETTIPAS BRIDGET	1/5-16	JAN HOURS	22.1122.3118.005.000.000	8.75
					TOTAL	8.75
13009	1/23/15	SEEDOTT JACKSON	1/5-15	1/5-15 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13010	1/23/15	TAYLOR DIAMOND	1/5-16	JAN HOURS	22.1122.3118.005.000.000	1.25
					TOTAL	1.25
13011	1/23/15	THOMPSON KELLI	1/12-16	1/12-16 SERVICES	27.1219.3190.821.000.000	975.00
					TOTAL	975.00
13012	1/23/15	THUM SAMANTHA	1/5-16	JAN HOURS	22.1122.3118.005.000.000	37.50
					TOTAL	37.50
13013	1/30/15	BARTZ TRACY	JAN	JAN TRAVEL	27.1219.3210.821.000.000	225.34
13013	1/30/15		1/19-23	1/19-23 SERVICES	27.1219.3190.821.000.000	536.00
					TOTAL	761.34
13014	1/30/15	BUTCHER WILLIAM	1/5-16	JAN HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13015	1/30/15	CADENA EVAN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13016	1/30/15	CASSADY PATRICK	288	1/18-24 SERVICES	11.1284.3120.001.000.000	750.00
13016	1/30/15		288EXP	1/18-24 TRAVEL	11.1284.3120.001.000.000	109.71
					TOTAL	859.71
13017	1/30/15	DAVIS ALYCEN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13018	1/30/15	DAVIS DANIEL	1/5-16	JAN HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13019	1/30/15	DAVIS MONTEE	1/5-16	JAN HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13020	1/30/15	DEGRAAF DAVID	1/20 STAPLES	OFFICE SUPPLIES FOR FHNA	27.1321.5990.891.000.000	123.44
13020	1/30/15		1/30 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,335.22
13021	1/30/15	DIXON KATIE	1/5-16	JAN HOURS	22.1122.3118.005.000.000	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10.00
13022	1/30/15	DOHERTY NATALIE	1/12-23	1/12-23 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
13023	1/30/15	HORN COLLEEN	JAN	JAN TRAVEL	27.1219.3210.821.000.000	472.27
13023	1/30/15		1/20-23	1/20-23 SERVICES	27.1219.3190.821.000.000	624.00
13023	1/30/15		1/5-16	1/5-16 SERVICES	27.1219.3190.821.000.000	904.00
					TOTAL	2,000.27
13024	1/30/15	LACROSS KIJRSTY	1/5-16	JAN HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13025	1/30/15	LEWIS SHANE	1/5-16	JAN HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13026	1/30/15	MILLER JOHN B	1/19-23	1/19-23 SERVICES	22.1218.3120.619.160.000	3,534.00
13026	1/30/15		1/19-23EXP	1/19-23 TRAVEL	22.1218.3120.618.160.000	172.50
					TOTAL	3,706.50
13027	1/30/15	MILLS BRIANNA	1/5-16	JAN HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13028	1/30/15	O'BOYLE TAYLOR	1/5-16	JAN HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13029	1/30/15	OLSON ABIGAIL	1/5-16	JAN HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13030	1/30/15	SAXTON JACOB	1/5-16	JAN HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13031	1/30/15	SHOOK WESTON	1/5-16	JAN HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13032	1/30/15	SPENCER TODD	10/13-12/4 B	OCT-DEC HOURS	22.1122.3118.005.000.000	39.00
					TOTAL	39.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13033	1/30/15	THOMPSON KELLI	JAN	JAN TRAVEL	27.1219.3210.821.000.000	86.25
13033	1/30/15		1/19-23	1/19-23 SERVICES	27.1219.3191.884.000.000	825.00
				TOTAL		911.25
13034	1/30/15	WAGER VACYA	1/5-16	JAN HOURS	22.1122.3118.005.000.000	10.00
				TOTAL		10.00
13035	1/30/15	WOODARD CHRISTOPHER	1/5-16	JAN HOURS	22.1122.3118.005.000.000	7.50
				TOTAL		7.50
13036	1/30/15	WRIGHT AMBER	1/5-16	JAN HOURS	22.1122.3118.005.000.000	7.50
				TOTAL		7.50
13037	2/06/15	ADN ADMINISTRATORS I	CLAIMS INV	AG 1 OF 1 JAN DENTAL/VISION	11.1223.2140.002.000.000	15,980.83
				TOTAL		15,980.83
13038	2/06/15	ATRON SERVICES LLC	1060	1/19-30 SERVICES	11.1284.3120.001.000.000	5,022.50
				TOTAL		5,022.50
13039	2/06/15	BARTZ TRACY	1/26-29	1/26-29 SERVICES	27.1219.3190.821.000.000	528.00
				TOTAL		528.00
13040	2/06/15	CASSADY PATRICK	289	1/25-31 SERVICES	11.1284.3120.001.000.000	750.00
13040	2/06/15		289EXP	1/25-31 TRAVEL	11.1284.3120.001.000.000	109.71
				TOTAL		859.71
13041	2/06/15	NICKEL JENNIFER	JAN EXP	JAN TRAVEL	22.1122.3110.006.130.000	75.90
13041	2/06/15		1/6-30	1/6-30 SERVICES	22.1122.3110.006.130.000	1,024.01
				TOTAL		1,099.91
13042	2/06/15	NIKOLIC PATRICK	11/24-12/18	NOV/DEC HOURS	22.1122.3118.005.000.000	18.75
				TOTAL		18.75
13043	2/06/15	NORCROSS DINAH	1/14-30 EXP	1/14-30 TRAVEL	27.1219.3210.821.000.000	219.65
13043	2/06/15		1/20-30	1/20-30 SERVICES	27.1219.3190.821.000.000	568.00
				TOTAL		787.65

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13044	2/06/15	PCMI WEST	36085	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	3,383.80
13044	2/06/15		36119	1/19-31 BACKES SERVICES	27.1391.3110.444.000.000	1,131.08
				TOTAL		4,514.88
13045	2/06/15	PEOPLES ROSEANNE	11/24-12/18	NOV/DEC HOURS	22.1122.3118.005.000.000	18.75
				TOTAL		18.75
13046	2/06/15	PETERS MOLLY	1/19-2/1	1/19-2/1 SERVICES	22.1213.3136.618.360.000	1,725.00
				TOTAL		1,725.00
13047	2/06/15	STINSON JULIE	1/5-28 SHEP	1/5-28 SERVICES	22.1215.3137.025.290.000	937.50
				TOTAL		937.50
13048	2/06/15	THOMPSON KELLI	1/26-30	1/26-30 SERVICES	27.1219.3190.821.000.000	962.50
				TOTAL		962.50
13049	2/06/15	WILLIAMS ASHTIN	11/24-12/18	NOV/DEC HOURS	22.1122.3118.005.000.000	18.75
				TOTAL		18.75
13050	2/06/15	HEITSCH JOHN	JAN	JAN TRAVEL	27.1284.3210.820.000.000	234.65
				TOTAL		234.65
13051	2/06/15	KNIGHT KRISTIN	2/1 EXP	1 YEAR SUBSCRIPTION TO ES	51.1331.7910.759.000.000	29.00
				TOTAL		29.00
13052	2/06/15	RAYBURN CATHY	JAN	JAN TRAVEL	27.1219.3210.884.000.000	381.89
				TOTAL		381.89
13053	2/13/15	ARNETT PATRICK	1/19-30	JAN HOURS	22.1122.3118.005.000.000	1.25
				TOTAL		1.25
13054	2/13/15	BARTZ TRACY	1/26-2/4 EXP	1/26-2/4 TRAVEL	27.1219.3210.821.000.000	115.29
13054	2/13/15		2/2-6	2/2-6 SERVICES	27.1219.3190.821.000.000	340.00
				TOTAL		455.29
13055	2/13/15	CASSADY PATRICK	290	2/1-7 SERVICES	11.1284.3120.001.000.000	800.00
13055	2/13/15		290EXP	2/1-7 TRAVEL	11.1284.3120.001.000.000	80.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	880.50
13056	2/13/15	COJOCAR TARYN	1/19-30	JAN HOURS	22.1122.3118.005.000.000	25.00
					TOTAL	25.00
13057	2/13/15	CROSSLEY DARLINE	1/19-30	JAN HOURS	22.1122.3118.005.000.000	15.63
					TOTAL	15.63
13058	2/13/15	DAVIS EMILY	1/19-30	JAN HOURS	22.1122.3118.005.000.000	33.75
					TOTAL	33.75
13059	2/13/15	DEGRAAF DAVID	2/13 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
13060	2/13/15	DELONG DAKOTA	1/19-30	JAN HOURS	22.1122.3118.005.000.000	26.25
					TOTAL	26.25
13061	2/13/15	DEPUE TALISHIEA	1/19-30	JAN HOURS	22.1122.3118.005.000.000	43.13
					TOTAL	43.13
13062	2/13/15	DOHERTY NATALIE	1/28-2/6	1/28-2/6 TUTORING	22.1218.3139.005.293.000	120.00
					TOTAL	120.00
13063	2/13/15	GEER SETH	1/19-30	JAN HOURS	22.1122.3118.005.000.000	48.13
					TOTAL	48.13
13064	2/13/15	GOETZ MEGAN	1/19-30	JAN HOURS	22.1122.3118.005.000.000	32.50
					TOTAL	32.50
13065	2/13/15	GROSSETT RAYMOND CH	1/19-30	JAN HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
13066	2/13/15	HELLUS MEGAN	1/19-30	JAN HOURS	22.1122.3118.005.000.000	20.00
					TOTAL	20.00
13067	2/13/15	KOOI GABRIELLE	1/19-30	JAN HOURS	22.1122.3118.005.000.000	1.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1.25
13068	2/13/15	LAETHEM BRANDON	1/19-30	JAN HOURS	22.1122.3118.005.000.000	52.50
					TOTAL	52.50
13069	2/13/15	MILLER JOHN B	2/3-10	2/3-10 SERVICES	22.1218.3120.618.160.000	4,123.00
13069	2/13/15		2/3-10EXP	2/3-10 TRAVEL	22.1218.3120.618.160.000	276.00
					TOTAL	4,399.00
13070	2/13/15	PASS MACY	1/19-30	JAN HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
13071	2/13/15	PETERS MOLLY	JAN EXP	JAN TRAVEL	22.1213.3136.007.360.000	4.95
					TOTAL	4.95
13072	2/13/15	PETTIPAS BRIDGET	1/19-30	JAN HOURS	22.1122.3118.005.000.000	6.25
					TOTAL	6.25
13073	2/13/15	SEEDOTT JACKSON	1/20-2/5	1/20-2/5 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
13074	2/13/15	STINSON JULIE	1/7-28 EXP	1/7-28 TRAVEL-SHEP	22.1215.3137.025.290.000	46.00
					TOTAL	46.00
13075	2/13/15	THOMPSON KELLI	2/2-6	2/2-6 SERVICES	27.1219.3190.821.000.000	812.50
					TOTAL	812.50
13076	2/13/15	THUM SAMANTHA	1/19-30	JAN HOURS	22.1122.3118.005.000.000	46.25
					TOTAL	46.25
13077	2/13/15	WILLIAMS BRIE	11/24-12/18	NOV/DEC HOURS	22.1122.3118.005.000.000	18.75
13077	2/13/15		2/3-6/14	FEB 2014 HOURS	22.1122.3118.005.000.000	6.00
					TOTAL	24.75
13078	2/20/15	ADN ADMINISTRATORS I	DENTAL	AH DENTAL PREMIUMS - MAR	11.1211.2140.001.000.000	987.00
13078	2/20/15		VISION	AH VISION PREMIUMS - MAR	11.1211.2150.001.000.000	376.00
					TOTAL	1,363.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13079	2/20/15	ARNETT PATRICK	2/2-13	FEB HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13080	2/20/15	ATRON SERVICES LLC	1061	2/3-15 SERVICES	11.1284.3120.001.000.000	3,920.00
					TOTAL	3,920.00
13081	2/20/15	BARTZ TRACY	2/9-12	2/9-12 SERVICES	27.1219.3190.821.000.000	344.00
					TOTAL	344.00
13082	2/20/15	BUTCHER WILLIAM	1/19-30	JAN HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13083	2/20/15	CADENA EVAN	1/19-30	JAN HOURS	22.1122.3118.005.000.000	5.00
13083	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	10.00
13084	2/20/15	CASSADY PATRICK	291	2/8-14 SERVICES	11.1284.3120.001.000.000	750.00
13084	2/20/15		291EXP	2/8-14 TRAVEL	11.1284.3120.001.000.000	112.70
					TOTAL	862.70
13085	2/20/15	CHOBOD BRENDAN	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	25.50
					TOTAL	25.50
13086	2/20/15	COJOCAR TARYN	2/2-13	FEB HOURS	22.1122.3118.005.000.000	11.25
					TOTAL	11.25
13087	2/20/15	CROSSLEY DARLINE	2/2-13	FEB HOURS	22.1122.3118.005.000.000	15.63
					TOTAL	15.63
13088	2/20/15	DAVIS ALYCEN	1/19-30	JAN HOURS	22.1122.3118.005.000.000	12.50
13088	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	20.00
13089	2/20/15	DAVIS DANIEL	1/19-30	JAN HOURS	22.1122.3118.005.000.000	12.50
13089	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	15.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13090	2/20/15	DAVIS EMILY	2/2-13	FEB HOURS	22.1122.3118.005.000.000	45.00
				TOTAL		45.00
13091	2/20/15	DAVIS MONTEE	1/19-30	JAN HOURS	22.1122.3118.005.000.000	10.00
13091	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	10.00
				TOTAL		20.00
13092	2/20/15	DELONG DAKOTA	2/2-13	FEB HOURS	22.1122.3118.005.000.000	32.50
				TOTAL		32.50
13093	2/20/15	DEPUE TALISHIEA	2/2-13	FEB HOURS	22.1122.3118.005.000.000	54.38
				TOTAL		54.38
13094	2/20/15	DIXON KATIE	1/19-30	JAN HOURS	22.1122.3118.005.000.000	12.50
13094	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	12.50
				TOTAL		25.00
13095	2/20/15	GEER SETH	2/2-13	FEB HOURS	22.1122.3118.005.000.000	55.00
				TOTAL		55.00
13096	2/20/15	GOETZ MEGAN	2/2-13	FEB HOURS	22.1122.3118.005.000.000	25.00
				TOTAL		25.00
13097	2/20/15	GROSSETT RAYMOND CH	2/2-13	FEB HOURS	22.1122.3118.005.000.000	34.38
				TOTAL		34.38
13098	2/20/15	HALL JACOB	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	37.50
				TOTAL		37.50
13099	2/20/15	HELLUS MEGAN	2/2-13	FEB HOURS	22.1122.3118.005.000.000	17.50
				TOTAL		17.50
13100	2/20/15	HONIG ALEC	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	52.50
				TOTAL		52.50
13101	2/20/15	HORN COLLEEN	1/27-2/16 EXP	1/27-2/16 TRAVEL/EXP REIM	27.1219.3210.821.000.000	265.74
13101	2/20/15		1/27-2/6	1/27-2/6 SERVICES	27.1219.3190.821.000.000	472.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13101	2/20/15	HORN COLLEEN	2/9-13	2/9-13 SERVICES	27.1219.3190.821.000.000	432.00
TOTAL						1,169.74
13102	2/20/15	LACROSS KIJRSTY	1/19-30	JAN HOURS	22.1122.3118.005.000.000	12.50
13102	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	7.50
TOTAL						20.00
13103	2/20/15	LAETHEM BRANDON	2/2-13	FEB HOURS	22.1122.3118.005.000.000	49.38
TOTAL						49.38
13104	2/20/15	LEWIS SHANE	1/19-30	JAN HOURS	22.1122.3118.005.000.000	5.00
13104	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	5.00
TOTAL						10.00
13105	2/20/15	MILLER ISABELLA	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	21.00
TOTAL						21.00
13106	2/20/15	MILLS BRIANNA	1/19-30	JAN HOURS	22.1122.3118.005.000.000	10.00
13106	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	10.00
TOTAL						20.00
13107	2/20/15	MOREY DANIEL	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	24.00
TOTAL						24.00
13108	2/20/15	NORCROSS DINAH	2/3-11	2/3-11 SERVICES	27.1219.3190.821.000.000	344.00
TOTAL						344.00
13109	2/20/15	O'BOYLE TAYLOR	1/19-30	JAN HOURS	22.1122.3118.005.000.000	10.00
13109	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	12.50
TOTAL						22.50
13110	2/20/15	OLSON ABIGAIL	1/19-30	JAN HOURS	22.1122.3118.005.000.000	7.50
13110	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	7.50
TOTAL						15.00
13111	2/20/15	PASS MACY	2/2-13	FEB HOURS	22.1122.3118.005.000.000	32.50
TOTAL						32.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13112	2/20/15	PCMI WEST	36333	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	3,143.20
13112	2/20/15		36368	2/2-13 BACKES & N.SPARKS	27.1391.3110.444.000.000	2,223.44
				TOTAL		5,366.64
13113	2/20/15	PETERS MOLLY	2/2-16	2/2-16 SERVICES	22.1213.3136.618.360.000	1,650.00
				TOTAL		1,650.00
13114	2/20/15	PETTIPAS BRIDGET	2/2-13	FEB HOURS	22.1122.3118.005.000.000	16.25
				TOTAL		16.25
13115	2/20/15	SAXTON JACOB	1/19-30	JAN HOURS	22.1122.3118.005.000.000	10.00
13115	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	10.00
				TOTAL		20.00
13116	2/20/15	SHOOK WESTON	1/19-30	JAN HOURS	22.1122.3118.005.000.000	7.50
13116	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	7.50
				TOTAL		15.00
13117	2/20/15	SMITH-CHANEY CHRIST	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	33.00
				TOTAL		33.00
13118	2/20/15	SPENCER TODD	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	42.00
				TOTAL		42.00
13119	2/20/15	TAYLOR DIAMOND	2/2-13	FEB HOURS	22.1122.3118.005.000.000	2.50
				TOTAL		2.50
13120	2/20/15	THOMPSON KELLI	2/9-13	2/9-13 SERVICES	27.1219.3190.821.000.000	1,000.00
				TOTAL		1,000.00
13121	2/20/15	THUM SAMANTHA	2/2-13	FEB HOURS	22.1122.3118.005.000.000	45.00
				TOTAL		45.00
13122	2/20/15	UPSHAW JASON	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	22.50
				TOTAL		22.50
13123	2/20/15	WAGER VACYA	1/19-30	JAN HOURS	22.1122.3118.005.000.000	5.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	5.00
13124	2/20/15	WILSON STORM	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	34.50
					TOTAL	34.50
13125	2/20/15	WOLVEN JARED	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	40.50
					TOTAL	40.50
13126	2/20/15	WOODARD CHRISTOPHER	1/19-30	JAN HOURS	22.1122.3118.005.000.000	10.00
13126	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	20.00
13127	2/20/15	WRIGHT AMBER	1/19-30	JAN HOURS	22.1122.3118.005.000.000	7.50
13127	2/20/15		2/2-13	FEB HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	15.00
13128	2/20/15	YOUNG KAREN	2/6-13	2/6 & 13 SERVICES	22.1122.3117.005.160.000	500.00
					TOTAL	500.00
13129	2/20/15	GILES WENDY	JAN EXP	1/26 CATERING/1/4 RAFFLE	11.1257.5690.001.000.000	47.39
					TOTAL	47.39
13130	2/20/15	ORR KATIE	2/5 EXP	EIPA TEST - REIMBURSE	22.1122.3220.005.160.000	375.00
					TOTAL	375.00
13131	2/27/15	BARTZ TRACY	2/16-18	2/16-18 SERVICES	27.1219.3190.821.000.000	384.00
					TOTAL	384.00
13132	2/27/15	CASSADY PATRICK	292	2/15-21 SERVICES	11.1284.3120.001.000.000	750.00
13132	2/27/15		292EXP	2/15-21 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13133	2/27/15	DEGRAAF DAVID	2/27 PAY	CONUSLTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
13134	2/27/15	SEEDOTT JACKSON	2/9-19	2/9-19 HOURS	22.1218.3139.005.293.000	150.00
					TOTAL	150.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13135	2/27/15	THOMPSON KELLI	2/13-18EXP	2/13-18 TRAVEL/EXP REIMBU	27.1219.3210.821.000.000	177.31
13135	2/27/15		2/16-20	2/16-20 SERVICES	27.1219.3190.821.000.000	850.00
				TOTAL		1,027.31
13136	2/27/15	AMSTERBURG DR JAN	2/17 EXP	2/17 MTG REGISTRATION	11.1232.3220.001.000.000	20.00
				TOTAL		20.00
13137	2/27/15	COTTON DANIELLE	1/27 EXP	LAMINATING POUCHES	22.1215.5101.025.290.002	20.86
				TOTAL		20.86
13138	3/06/15	ADN ADMINISTRATORS I	CLAIMS INV	AH 1 OF 1 FEB DENTAL/VISION	11.1223.2140.002.000.000	15,995.53
				TOTAL		15,995.53
13139	3/06/15	ARNETT PATRICK	2/16-27	FEB HOURS	22.1122.3118.005.000.000	2.50
				TOTAL		2.50
13140	3/06/15	ATRON SERVICES LLC	1062	2/16-27 SERVICES	11.1284.3120.001.000.000	4,095.00
				TOTAL		4,095.00
13141	3/06/15	BARTZ TRACY	2/23-27	2/23-27 SERVICES	27.1219.3190.821.000.000	640.00
				TOTAL		640.00
13142	3/06/15	BUTCHER WILLIAM	2/16-27	FEB HOURS	22.1122.3118.005.000.000	14.38
				TOTAL		14.38
13143	3/06/15	CADENA EVAN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	5.00
				TOTAL		5.00
13144	3/06/15	CASSADY PATRICK	293	2/22-28 SERVICES	11.1284.3120.001.000.000	750.00
13144	3/06/15		293EXP	2/22-28 TRAVEL	11.1284.3120.001.000.000	96.60
				TOTAL		846.60
13145	3/06/15	COJOCAR TARYN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	2.50
				TOTAL		2.50
13146	3/06/15	CROSSLEY DARLINE	2/16-27	FEB HOURS	22.1122.3118.005.000.000	18.75

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	18.75
13147	3/06/15	DAVIS ALYCEN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13148	3/06/15	DAVIS DANIEL	2/16-27	FEB HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13149	3/06/15	DAVIS EMILY	2/16-27	FEB HOURS	22.1122.3118.005.000.000	39.38
					TOTAL	39.38
13150	3/06/15	DAVIS MONTEE	2/16-27	FEB HOURS	22.1122.3118.005.000.000	21.88
					TOTAL	21.88
13151	3/06/15	DELONG DAKOTA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	28.75
					TOTAL	28.75
13152	3/06/15	DEPUE TALISHIEA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	20.63
					TOTAL	20.63
13153	3/06/15	DIXON KATIE	2/16-27	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13154	3/06/15	DOHERTY NATALIE	2/11-27	2/11-27 TUTORING	22.1218.3139.005.293.000	150.00
					TOTAL	150.00
13155	3/06/15	GEER SETH	2/16-27	FEB HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
13156	3/06/15	GOETZ MEGAN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	21.25
					TOTAL	21.25
13157	3/06/15	GROSSETT RAYMOND CH	2/16-27	FEB HOURS	22.1122.3118.005.000.000	20.63
					TOTAL	20.63
13158	3/06/15	HELLUS MEGAN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	12.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	12.50
13159	3/06/15	HORN COLLEEN	2/16-27	2/16-27 SERVICES	27.1219.3190.821.000.000	704.00
					TOTAL	704.00
13160	3/06/15	LACROSS KIJRSTY	2/16-27	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13161	3/06/15	LAETHEM BRANDON	2/16-27	FEB HOURS	22.1122.3118.005.000.000	35.00
					TOTAL	35.00
13162	3/06/15	LEWIS SHANE	2/16-27	FEB HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13163	3/06/15	MILLS BRIANNA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13164	3/06/15	NICKEL JENNIFER	FEB EXP	FEB TRAVEL	22.1122.3110.006.130.000	80.21
13164	3/06/15		2/3-25	2/3-25 SERVICES	22.1122.3110.006.130.000	1,160.55
					TOTAL	1,240.76
13165	3/06/15	NORCROSS DINAH	2/16-25	2/16-25 SERVICES	27.1219.3190.821.000.000	432.00
13165	3/06/15		2/4-25 EXP	2/4-25 TRAVEL	27.1219.3210.821.000.000	188.03
					TOTAL	620.03
13166	3/06/15	O'BOYLE TAYLOR	2/16-27	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13167	3/06/15	OLSON ABIGAIL	2/16-27	FEB HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13168	3/06/15	PASS MACY	2/16-27	FEB HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13169	3/06/15	PCMI WEST	36584	CONTRACTED SUB SERVICES	22.1122.3116.005.120.000	2,970.85
13169	3/06/15		36619	GTEC TRAINING & WIA	27.1391.3110.444.000.000	3,231.13
					TOTAL	6,201.98

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13170	3/06/15	PETERS MOLLY	2/17-3/1	2/17-3/1 SERVICES	22.1213.3136.618.360.000	1,020.00
					TOTAL	1,020.00
13171	3/06/15	PETTIPAS BRIDGET	2/16-27	FEB HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13172	3/06/15	SAXTON JACOB	2/16-27	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13173	3/06/15	SHOOK WESTON	2/16-27	FEB HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13174	3/06/15	TAYLOR DIAMOND	2/16-27	FEB HOURS	22.1122.3118.005.000.000	3.75
					TOTAL	3.75
13175	3/06/15	THOMPSON KELLI	2/23-27	2/23-27 SERVICES	27.1219.3190.821.000.000	1,000.00
13175	3/06/15		2/25-27 EXP	2/25-27 TRAVEL	27.1219.3210.821.000.000	101.43
					TOTAL	1,101.43
13176	3/06/15	THUM SAMANTHA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	33.75
					TOTAL	33.75
13177	3/06/15	WAGER VACYA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13178	3/06/15	WOODARD CHRISTOPHER	2/16-27	FEB HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13179	3/06/15	WRIGHT AMBER	2/16-27	FEB HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13180	3/06/15	RAYBURN CATHY	FEB	FEB TRAVEL	27.1219.3210.884.000.000	264.73
13180	3/06/15		2/24-26 CONF	2/24-26 CONF EXPENSE	27.1219.3220.884.000.000	40.65
13180	3/06/15		2/5-6 CONF	2/5-6 CONF EXP	27.1219.3220.884.000.000	142.60
					TOTAL	447.98
13181	3/13/15	BARTZ TRACY	FEB EXP	FEB TRAVEL/SUPPLIES REIMB	27.1219.5610.821.000.000	202.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13181	3/13/15	BARTZ TRACY	3/2-6	3/2-6 SERVICES	27.1219.3190.821.000.000	624.00
					TOTAL	826.40
13182	3/13/15	DEGRAAF DAVID	3/13 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
13182	3/13/15		3/6 EXP	BIRD FEED & SHELVING MATE	27.1321.7910.891.000.000	85.53
					TOTAL	1,297.31
13183	3/13/15	MILLER JOHN B	3/5-11	3/5-11 SERVICES	22.1218.3120.618.160.000	4,123.00
13183	3/13/15		3/5-11EXP	3/5-11 TRAVEL	22.1218.3120.618.160.000	172.50
					TOTAL	4,295.50
13184	3/13/15	SEEDOTT JACKSON	2/23-3/5	2/23-3/5 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
13185	3/13/15	STINSON JULIE	2/2-25EXP SHEP	2/2-25 TRAVEL - SHEP	22.1215.3137.618.290.000	55.20
13185	3/13/15		2/2-25SHEP	2/2-25 SERVICES - SHEP	22.1215.3137.618.290.000	950.00
					TOTAL	1,005.20
13186	3/13/15	THOMPSON KELLI	3/2-6	3/2-6 SERVICES	27.1219.3190.821.000.000	825.00
					TOTAL	825.00
13187	3/13/15	CASSADY PATRICK	294	3/1-7 SERVICES	11.1284.3120.001.000.000	800.00
13187	3/13/15		294EXP	3/1-7 TRAVEL	11.1284.3120.001.000.000	96.60
					TOTAL	896.60
13188	3/20/15	ADN ADMINISTRATORS I	DENTAL	AI DENTAL PREMIUMS - APR	11.1211.2140.001.000.000	950.25
13188	3/20/15		VISION	AI VISION PREMIUMS - APR	11.1211.2150.001.000.000	370.00
					TOTAL	1,320.25
13189	3/20/15	ARNETT PATRICK	3/2-13	MAR HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13190	3/20/15	ATRON SERVICES LLC	1063	3/2-15 SERVICES	11.1284.3120.001.000.000	4,392.50
					TOTAL	4,392.50
13191	3/20/15	BARTZ TRACY	3/9-13	3/9-13 SERVICES	27.1219.3190.821.000.000	640.00
13191	3/20/15		3/9-14 EXP	3/9-14 TRAVEL	27.1219.3210.821.000.000	285.43

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	925.43
13192	3/20/15	CASSADY PATRICK	295	3/8-14 SERVICES	11.1284.3120.001.000.000	750.00
13192	3/20/15		295EXP	3/8-14 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13193	3/20/15	COJOCAR TARYN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
13194	3/20/15	CROSSLEY DARLINE	3/2-13	MAR HOURS	22.1122.3118.005.000.000	18.75
					TOTAL	18.75
13195	3/20/15	DAVIS EMILY	3/2-13	MAR HOURS	22.1122.3118.005.000.000	50.63
					TOTAL	50.63
13196	3/20/15	DEGRAAF DAVID	3/16 STAPLES	LAMINATING FOR FHNA	27.1321.5990.891.000.000	113.49
					TOTAL	113.49
13197	3/20/15	DELONG DAKOTA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	31.25
					TOTAL	31.25
13198	3/20/15	DEPUE TALISHIEA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	49.38
					TOTAL	49.38
13199	3/20/15	GEER SETH	3/2-13	MAR HOURS	22.1122.3118.005.000.000	48.13
					TOTAL	48.13
13200	3/20/15	GOETZ MEGAN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
13201	3/20/15	GROSSETT RAYMOND CH	3/2-13	MAR HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
13202	3/20/15	HELLUS MEGAN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13203	3/20/15	LAETHEM BRANDON	3/2-13	MAR HOURS	22.1122.3118.005.000.000	46.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	46.25
13204	3/20/15	MAYER KIMBERLY	12/3-2/25	DEC-FEB HOURS	22.1122.3118.005.000.000	37.50
13204	3/20/15		9/15-11/19	SEP-NOV HOURS	22.1122.3118.005.000.000	45.00
					TOTAL	82.50
13205	3/20/15	NORCROSS DINAH	3/3-13	3/3-13 SERVICES	27.1219.3190.821.000.000	752.00
					TOTAL	752.00
13206	3/20/15	PASS MACY	3/2-13	MAR HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
13207	3/20/15	PCMI WEST	36850	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	2,544.68
13207	3/20/15		36886	3/2-13 N SPARKS SERVICES	28.1391.3190.523.550.000	2,199.35
					TOTAL	4,744.03
13208	3/20/15	PETTIPAS BRIDGET	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13209	3/20/15	TAYLOR DIAMOND	3/2-13	MAR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13210	3/20/15	THOMPSON KELLI	3/9-13	3/9-13 SERVICES	27.1219.3190.821.000.000	862.50
					TOTAL	862.50
13211	3/20/15	THUM SAMANTHA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	46.25
					TOTAL	46.25
13212	3/20/15	BARANCIK JENNIFER	2/18 EXP	2/18 PEER TO PEER REIMBUR	22.1218.5165.005.293.000	12.80
					TOTAL	12.80
13214	3/20/15	RAYBURN CATHY	3/4 EXP	3/4 CONF/EXP REIMBURSEMEN	27.1219.3220.884.000.000	169.08
					TOTAL	169.08
13215	3/20/15	PETERS MOLLY	3/2-16	3/2-16 SERVICES	22.1213.3136.618.360.000	2,130.00
					TOTAL	2,130.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13216	3/27/15	BARTZ TRACY	3/16-20	3/16-20 SERVICES	27.1219.3190.821.000.000	640.00
				TOTAL		640.00
13217	3/27/15	CASSADY PATRICK	296	3/15-21 SERVICES	11.1284.3120.001.000.000	800.00
13217	3/27/15		296EXP	3/15-21 TRAVEL	11.1284.3120.001.000.000	109.71
				TOTAL		909.71
13218	3/27/15	DEGRAAF DAVID	3/27 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
				TOTAL		1,211.78
13219	3/27/15	HORN COLLEEN	2/17-3/12EXP	2/17-3/12 TRAVEL	27.1219.3210.821.000.000	526.70
13219	3/27/15		3/2-13	3/2-13 SERVICES	27.1219.3190.821.000.000	904.00
				TOTAL		1,430.70
13220	3/27/15	SEEDOTT JACKSON	3/9-19	3/9-19 TUTORING	22.1218.3139.005.293.000	180.00
				TOTAL		180.00
13221	3/27/15	THOMPSON KELLI	3/16-20	3/16-20 SERVICES	27.1219.3190.821.000.000	1,000.00
				TOTAL		1,000.00
13222	3/27/15	YOUNG KAREN	3/19-20	3/19-20 SERVICES	22.1122.3117.005.160.000	500.00
				TOTAL		500.00
13223	3/27/15	BARANCIK JENNIFER	12/8 KROGER	PEER TO PEER SUPPLIES REI	22.1218.5165.005.293.000	7.69
				TOTAL		7.69
13224	3/27/15	HENRY JAMES	3/18-20CONF	3/18-20 CONF REIMBURSE	22.1122.3220.005.130.000	204.24
				TOTAL		204.24
13225	3/27/15	KNIGHT KRISTIN	LEARNING A-Z	1 YR SUBSCRIPTION REIMBUR	22.1122.5130.005.160.000	105.95
				TOTAL		105.95
13226	3/27/15	LYNCH MAUREEN	3/13BOWL	3/13 BOWLING - REISSUED	22.1122.5990.005.120.000	70.00
				TOTAL		70.00
13227	3/27/15	RAYBURN CATHY	3/11-15CONF	3/11-15 CONF TRAVEL	27.1219.3220.821.000.000	169.05

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	169.05
13228	4/03/15	ARNETT PATRICK	3/16-27	MAR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13229	4/03/15	ATRON SERVICES LLC	1064	3/16-27 SERVICES	11.1284.3120.001.000.000	4,882.50
					TOTAL	4,882.50
13230	4/03/15	BARTZ TRACY	3/23-27	3/23-26 SERVICES	27.1219.3190.821.000.000	524.00
					TOTAL	524.00
13231	4/03/15	BUTCHER WILLIAM	3/2-13	MAR HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13232	4/03/15	CADENA EVAN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13233	4/03/15	CASSADY PATRICK	297	3/22-28 SERVICES	11.1284.3120.001.000.000	750.00
13233	4/03/15		297EXP	3/22-28 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13234	4/03/15	COJOCAR TARYN	3/16-27	MAR HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13235	4/03/15	CROSSLEY DARLINE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	9.38
					TOTAL	9.38
13236	4/03/15	DAVIS ALYCEN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13237	4/03/15	DAVIS DANIEL	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13238	4/03/15	DAVIS EMILY	3/16-27	MAR HOURS	22.1122.3118.005.000.000	39.38
					TOTAL	39.38
13239	4/03/15	DAVIS MONTEE	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	12.50
13240	4/03/15	DELONG DAKOTA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	43.75
					TOTAL	43.75
13241	4/03/15	DEPUE TALISHIEA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	34.38
					TOTAL	34.38
13242	4/03/15	DIXON KATIE	3/2-13	MAR HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13243	4/03/15	DOHERTY NATALIE	3/18-27	3/18-27 TUTORING	22.1218.3139.005.293.000	120.00
					TOTAL	120.00
13244	4/03/15	GEER SETH	3/16-27	MAR HOURS	22.1122.3118.005.000.000	34.38
					TOTAL	34.38
13245	4/03/15	GOETZ MEGAN	3/16-27	MAR HOURS	22.1122.3118.005.000.000	16.25
					TOTAL	16.25
13246	4/03/15	GROSSETT RAYMOND CH	3/16-27	MAR HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
13247	4/03/15	HORN COLLEEN	3/23-27	3/23-27 SERVICES	27.1219.3190.821.000.000	528.00
13247	4/03/15		3/24-26EXP	MAR TRAVEL & EXP REIMBURS	27.1219.3210.821.000.000	215.94
					TOTAL	743.94
13248	4/03/15	KOOI GABRIELLE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	3.13
					TOTAL	3.13
13249	4/03/15	LACROSS KIJRSTY	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13250	4/03/15	LAETHEM BRANDON	3/16-27	MAR HOURS	22.1122.3118.005.000.000	42.50
					TOTAL	42.50
13251	4/03/15	MAYER KIMBERLY	3/2-13	MAR HOURS	22.1122.3118.005.000.000	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10.00
13252	4/03/15	MILLS BRIANNA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13253	4/03/15	NIKOLIC PATRICK	1/5-3/26	JAN-MAR HOURS	22.1122.3118.005.000.000	45.00
					TOTAL	45.00
13254	4/03/15	NORCROSS DINAH	3/16-26	3/16-26 SERVICES	27.1219.3190.821.000.000	648.00
					TOTAL	648.00
13255	4/03/15	O'BOYLE TAYLOR	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13256	4/03/15	OLSON ABIGAIL	3/2-13	MAR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13257	4/03/15	PASS MACY	3/16-27	MAR HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
13258	4/03/15	PCMI WEST	37109	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	4,256.94
13258	4/03/15		37145	SPARKS & ADAMS SERVICES	28.1391.3190.514.550.000	4,279.19
					TOTAL	8,536.13
13259	4/03/15	PEOPLES ROSEANNE	1/5-3/26	JAN-MAR HOURS	22.1122.3118.005.000.000	33.75
					TOTAL	33.75
13260	4/03/15	PETTIPAS BRIDGET	3/16-27	MAR HOURS	22.1122.3118.005.000.000	18.75
					TOTAL	18.75
13261	4/03/15	SAXTON JACOB	3/2-13	MAR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13262	4/03/15	SHOOK WESTON	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13263	4/03/15	STEERE THOMAS D.	APR	GERMAN EXCHANGE COORDINAT	11.1221.3110.001.000.000	1,625.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,625.00
13264	4/03/15	TAYLOR DIAMOND	3/16-27	MAR HOURS	22.1122.3118.005.000.000	6.25
					TOTAL	6.25
13265	4/03/15	THOMPSON KELLI	3/23-27	3/23-27 SERVICES	27.1219.3190.821.000.000	1,000.00
					TOTAL	1,000.00
13266	4/03/15	THUM SAMANTHA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
13267	4/03/15	WAGER VACYA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13268	4/03/15	WILLIAMS ASHTIN	1/5-3/26	JAN-MAR HOURS	22.1122.3118.005.000.000	42.75
					TOTAL	42.75
13269	4/03/15	WILLIAMS BRIE	1/5-3/26	JAN-MAR HOURS	22.1122.3118.005.000.000	45.00
					TOTAL	45.00
13270	4/03/15	WOODARD CHRISTOPHER	3/2-13	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13271	4/03/15	WRIGHT AMBER	3/2-13	MAR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13272	4/03/15	LYNCH MAUREEN	3/18-20 CONF	LYNCH,MTSA,3/18-20 EXP	27.1221.3229.853.000.000	110.91
					TOTAL	110.91
13273	4/03/15	PAYNE DANIELLE	3/18-20CONF	PAYNE,MTSA,3/18-20 TRAVEL	27.1221.3229.853.000.000	55.20
					TOTAL	55.20
13274	4/03/15	SHAFFER TARA	3/18-20CONF	SHAFFER,MTSA,3/18-20 MEAL	27.1221.3229.853.000.000	61.16
					TOTAL	61.16
13275	4/03/15	STEVENSON JOYCE	FEB/MAR	FEB/MAR TRAVEL	27.1219.3210.821.000.000	134.55

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	134.55
13276	4/10/15	ADN ADMINISTRATORS I	CLAIMS INV AI	1 OF 1 MAR DENTAL/VISION	11.1223.2140.002.000.000	15,970.81
					TOTAL	15,970.81
13277	4/10/15	BARTZ TRACY	3/30-4/3	3/30-4/3 SERVICES	27.1219.3190.821.000.000	592.00
					TOTAL	592.00
13278	4/10/15	CASSADY PATRICK	298	3/29-4/4 SERVICES	11.1284.3120.001.000.000	750.00
13278	4/10/15		298EXP	3/29-4/4 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13279	4/10/15	DEGRAAF DAVID	4/10 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
13280	4/10/15	NORCROSS DINAH	MAR	MAR TRAVEL	27.1219.3210.821.000.000	271.40
					TOTAL	271.40
13281	4/10/15	STEERE THOMAS D.	MAR EXP	MAR GERMAN EXCHANGE REIMB	27.1291.3210.817.000.000	100.02
					TOTAL	100.02
13282	4/10/15	STINSON JULIE	3/7-25	3/7-25 SERVICES	22.1215.3137.618.290.000	437.50
13282	4/10/15		3/7-25EXP	MAR TRAVEL	22.1215.3137.618.290.000	18.40
					TOTAL	455.90
13283	4/10/15	THOMPSON KELLI	3/17-4/4 EXP	MAR/APR TRAVEL	27.1219.3210.821.000.000	112.56
13283	4/10/15		3/30-4/3	3/30-4/3 SERVICES	27.1219.3190.821.000.000	800.00
					TOTAL	912.56
13284	4/17/15	ATRON SERVICES LLC	1065	3/30-4/11 SERVICES	11.1284.3120.001.000.000	3,430.00
					TOTAL	3,430.00
13285	4/17/15	BARTZ TRACY	4/6-10	4/6-10 SERVICES	27.1219.3190.821.000.000	640.00
					TOTAL	640.00
13286	4/17/15	BUTCHER WILLIAM	3/16-27	MAR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13287	4/17/15	CADENA EVAN	3/16-27	MAR HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13288	4/17/15	CASSADY PATRICK	299	4/5-11 SERVICES	11.1284.3120.001.000.000	450.00
13288	4/17/15		299EXP	4/5-11 TRAVEL	11.1284.3120.001.000.000	48.30
					TOTAL	498.30
13289	4/17/15	DAVIS ALYCEN	3/16-27	MAR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13290	4/17/15	DAVIS DANIEL	3/16-27	MAR HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13291	4/17/15	DAVIS MONTEE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13292	4/17/15	DIXON KATIE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13293	4/17/15	HORN COLLEEN	3/31-4/9	3/31-4/9 SERVICES	27.1219.3190.821.000.000	512.00
					TOTAL	512.00
13294	4/17/15	LACROSS KIJRSTY	3/16-27	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13295	4/17/15	LEWIS SHANE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13296	4/17/15	MAYER KIMBERLY	3/16-27	MAR HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
13297	4/17/15	MILLS BRIANNA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
13298	4/17/15	NORCROSS DINAH	4/7-10	4/7-10 SERVICES	27.1219.3190.821.000.000	432.00
13298	4/17/15		4/7-9 EXP	KALE & PEPPERS	27.1219.5610.821.000.000	20.74

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	452.74
13299	4/17/15	O'BOYLE TAYLOR	3/16-27	MAR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13300	4/17/15	OLSON ABIGAIL	3/16-27	MAR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13301	4/17/15	PCMI WEST	37363	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	1,797.81
13301	4/17/15		37401	3/30-4/11 SERVICES	28.1391.3190.514.550.000	3,351.24
					TOTAL	5,149.05
13302	4/17/15	PETERS MOLLY	FEB/MAR EXP	FEB/MAR TRAVEL	22.1213.3136.618.360.000	13.92
13302	4/17/15		3/17-24	3/17-24 SERVICES	22.1213.3136.618.360.000	915.00
					TOTAL	928.92
13303	4/17/15	SAXTON JACOB	3/16-27	MAR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13304	4/17/15	SEEDOTT JACKSON	3/23-4/10	3/23-4/10 TUTORING	22.1218.3139.005.293.000	250.00
					TOTAL	250.00
13305	4/17/15	SHOOK WESTON	3/16-27	MAR HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
13306	4/17/15	STEERE THOMAS D.	MAR PHONE	GERMAN TRIP PHONE REIMBUR	27.1291.3210.817.000.000	66.50
					TOTAL	66.50
13307	4/17/15	THOMPSON KELLI	4/6-10	4/6-10 SERVICES	27.1219.3190.821.000.000	1,000.00
					TOTAL	1,000.00
13308	4/17/15	WAGER VACYA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13309	4/17/15	WOODARD CHRISTOPHER	3/16-27	MAR HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13310	4/17/15	WRIGHT AMBER	3/16-27	MAR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13311	4/17/15	KNIGHT KRISTIN	4/12 EXP	PONCHOS REIMBURSEMENT	22.1122.5101.005.160.011	16.88
					TOTAL	16.88
13312	4/17/15	LARSON MEGAN	4/10 INV	WOMEN'S T-SHIRTS - SINGIN	22.1122.5101.005.160.011	49.40
					TOTAL	49.40
13313	4/17/15	RAYBURN CATHY	MAR	MAR TRAVEL	27.1219.3210.884.000.000	373.18
					TOTAL	373.18
13314	4/24/15	ADN ADMINISTRATORS I	DENTAL	AJ DENTAL PREMIUMS - MAY	11.1211.2140.001.000.000	976.50
13314	4/24/15		VISION	AJ VISION PREMIUMS - MAY	11.1211.2150.001.000.000	374.00
					TOTAL	1,350.50
13315	4/24/15	ARNETT PATRICK	4/6-17	APR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13316	4/24/15	BARTZ TRACY	4/13-19	4/13-19 SERVICES	27.1219.3190.821.000.000	596.00
					TOTAL	596.00
13317	4/24/15	CASSADY PATRICK	300	4/12-18 SERVICES	11.1284.3120.001.000.000	750.00
13317	4/24/15		300EXP	4/12-18 TRAVEL	11.1284.3120.001.000.000	126.04
					TOTAL	876.04
13318	4/24/15	CHOBOD BRENDAN	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	27.00
					TOTAL	27.00
13319	4/24/15	COJOCAR TARYN	4/6-17	APR HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
13320	4/24/15	CROSSLEY DARLINE	4/6-17	APR HOURS	22.1122.3118.005.000.000	9.38
					TOTAL	9.38
13321	4/24/15	DAVIS EMILY	4/6-17	APR HOURS	22.1122.3118.005.000.000	33.75

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	33.75
13322	4/24/15	DEGRAAF DAVID	4/24 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
13323	4/24/15	DELONG DAKOTA	4/6-17	APR HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
13324	4/24/15	DEPUE TALISHIEA	4/6-17	APR HOURS	22.1122.3118.005.000.000	46.25
					TOTAL	46.25
13325	4/24/15	GEER SETH	4/6-17	APR HOURS	22.1122.3118.005.000.000	34.38
					TOTAL	34.38
13326	4/24/15	GOETZ MEGAN	4/6-17	APR HOURS	22.1122.3118.005.000.000	25.00
					TOTAL	25.00
13327	4/24/15	GROSSETT RAYMOND CH	4/6-17	APR HOURS	22.1122.3118.005.000.000	48.13
					TOTAL	48.13
13328	4/24/15	HALL JACOB	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	31.50
					TOTAL	31.50
13329	4/24/15	HELLUS MEGAN	4/6-17	APR HOURS	22.1122.3118.005.000.000	9.38
					TOTAL	9.38
13330	4/24/15	HONIG ALEC	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	51.00
					TOTAL	51.00
13331	4/24/15	LAETHEM BRANDON	4/6-17	APR HOURS	22.1122.3118.005.000.000	52.50
					TOTAL	52.50
13332	4/24/15	MILLER ISABELLA	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	24.00
					TOTAL	24.00
13333	4/24/15	MILLER JOHN B	APR	4/16-22 SERVICES	22.1218.3120.618.160.000	4,123.00
13333	4/24/15		APR EXP	APR TRAVEL	22.1218.3120.618.160.000	172.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	4,295.50
13334	4/24/15	MOREY DANIEL	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	36.00
					TOTAL	36.00
13335	4/24/15	NICKEL JENNIFER	3/3-24	3/3-24 SERVICES	22.1122.3110.006.130.000	653.42
13335	4/24/15		3/3-24EXP	3/3-24 TRAVEL	22.1122.3110.006.130.000	51.18
					TOTAL	704.60
13336	4/24/15	PASS MACY	4/6-17	APR HOURS	22.1122.3118.005.000.000	37.50
					TOTAL	37.50
13337	4/24/15	PETTIPAS BRIDGET	4/6-17	APR HOURS	22.1122.3118.005.000.000	28.75
					TOTAL	28.75
13338	4/24/15	SMITH-CHANEY CHRIST	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	31.50
					TOTAL	31.50
13339	4/24/15	SPENCER TODD	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	28.50
					TOTAL	28.50
13340	4/24/15	TAYLOR DIAMOND	4/6-17	APR HOURS	22.1122.3118.005.000.000	1.25
					TOTAL	1.25
13341	4/24/15	THOMPSON KELLI	4/13-17	4/13-17 SERVICES	27.1219.3190.821.000.000	987.50
					TOTAL	987.50
13342	4/24/15	THUM SAMANTHA	4/6-17	APR HOURS	22.1122.3118.005.000.000	44.38
					TOTAL	44.38
13343	4/24/15	UPSHAW JASON	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	13.50
					TOTAL	13.50
13344	4/24/15	WILSON STORM	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	33.00
					TOTAL	33.00
13345	4/24/15	WOLVEN JARED	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	36.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	36.00
13346	4/24/15	YOUNG KAREN	3/27-4/10	3/27 & 4/10 SERVICES	22.1122.3117.005.160.000	500.00
					TOTAL	500.00
13347	4/24/15	ANGERA LAURA	3/6 MEIJER	SUPPLIES FOR PEER TO PEER	22.1216.5101.005.310.000	11.95
					TOTAL	11.95
13348	4/24/15	LARSON MEGAN	4/10 WALMART	WOMEN'S T-SHIRTS FOR SING	22.1122.5101.005.160.011	49.40
					TOTAL	49.40
13349	5/01/15	ATRON SERVICES LLC	1066	4/13-26 SERVICES	11.1284.3120.001.000.000	4,340.00
					TOTAL	4,340.00
13350	5/01/15	BARTZ TRACY	MAR/APR EXP	MAR/APR TRAVEL	27.1219.3210.821.000.000	417.91
13350	5/01/15		4/20-23	4/20-23 SERVICES	27.1219.3190.821.000.000	552.00
					TOTAL	969.91
13351	5/01/15	BUTCHER WILLIAM	4/6-17	APR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13352	5/01/15	CADENA EVAN	4/6-17	APR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13353	5/01/15	CASSADY PATRICK	301	4/19-25 SERVICES	11.1284.3120.001.000.000	750.00
13353	5/01/15		301EXP	4/19-25 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13354	5/01/15	DAVIS ALYCEN	4/6-17	APR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13355	5/01/15	DAVIS DANIEL	4/6-17	APR HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13356	5/01/15	DAVIS MONTEE	4/6-17	APR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13357	5/01/15	DIXON KATIE	4/6-17	APR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13358	5/01/15	DOHERTY NATALIE	4/10-15	4/10-15 TUTORING	22.1218.3139.005.293.000	100.00
					TOTAL	100.00
13359	5/01/15	HORN COLLEEN	4/14-23	4/14-23 SERVICES	27.1219.3190.821.000.000	680.00
13359	5/01/15		4/7-23	APR TRAVEL	27.1219.3210.821.000.000	274.02
					TOTAL	954.02
13360	5/01/15	LACROSS KIJRSTY	4/6-17	APR HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13361	5/01/15	MAYER KIMBERLY	4/6-17	APR HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13362	5/01/15	MILLS BRIANNA	4/6-17	APR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13363	5/01/15	NORCROSS DINAH	4/14-24	4/14-24 SERVICES	27.1219.3190.821.000.000	496.00
					TOTAL	496.00
13364	5/01/15	O'BOYLE TAYLOR	4/6-17	APR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13365	5/01/15	OLSON ABIGAIL	4/6-17	APR HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13366	5/01/15	PCMI WEST	37621	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	4,577.67
13366	5/01/15		37655	GTEC & WIA CONTRACTED SER	28.1391.3190.523.550.000	3,755.30
					TOTAL	8,332.97
13367	5/01/15	SAXTON JACOB	4/6-17	APR HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13368	5/01/15	SEEDOTT JACKSON	4/13-23	4/13-23 TUTORING	22.1218.3139.005.293.000	180.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	180.00
13369	5/01/15	SHOOK WESTON	4/6-17	APR HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13370	5/01/15	THOMPSON KELLI	APR EXP	APR TRAVEL	27.1219.3210.821.000.000	338.27
13370	5/01/15		4/20-24	4/20-24 SERVICES	27.1219.3190.821.000.000	975.00
					TOTAL	1,313.27
13371	5/01/15	WAGER VACYA	4/6-17	APR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13372	5/01/15	WOODARD CHRISTOPHER	4/6-17	APR HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13373	5/01/15	WRIGHT AMBER	4/6-17	APR HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13374	5/01/15	AMSTERBURG DR JAN	3/15-20EXP	3/15-20 CONF EXP	11.1232.3212.001.000.000	247.28
					TOTAL	247.28
13375	5/01/15	LITTLE ASHLEY	3/24 ETSY	WEIGHTED LAP PAD	22.1122.5101.010.191.004	51.95
					TOTAL	51.95
13376	5/01/15	MOEGGENBERG MELISSA	3/23 WALMART	LAMINATING POUCHES REIMBU	22.1215.5101.025.290.009	22.88
					TOTAL	22.88
13377	5/01/15	ORR KATIE	3/28-29CONF	3/28-29 MIRID CONF EXP RE	22.1122.3220.005.160.000	476.32
					TOTAL	476.32
13378	5/08/15	ADN ADMINISTRATORS I	CLAIMS INV	AJ 1 OF 1 APR DENTAL/VISION	11.1223.2140.002.000.000	15,980.62
					TOTAL	15,980.62
13379	5/08/15	ARNETT PATRICK	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13380	5/08/15	BARTZ TRACY	4/27-5/3	4/27-5/3 SERVICES	27.1219.3190.821.000.000	640.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	640.00
13381	5/08/15	BUTCHER WILLIAM	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13382	5/08/15	CASSADY PATRICK	302	4/26-5/2 SERVICES	11.1284.3120.001.000.000	750.00
13382	5/08/15		302EXP	4/26-5/2 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13383	5/08/15	COJOCAR TARYN	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
13384	5/08/15	CROSSLEY DARLINE	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	9.38
					TOTAL	9.38
13385	5/08/15	DAVIS ALYCEN	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13386	5/08/15	DAVIS DANIEL	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13387	5/08/15	DAVIS EMILY	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	50.63
					TOTAL	50.63
13388	5/08/15	DAVIS MONTEE	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13389	5/08/15	DEGRAAF DAVID	5/8 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
13390	5/08/15	DELONG DAKOTA	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	36.25
					TOTAL	36.25
13391	5/08/15	DEPUE TALISHIEA	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	56.25
					TOTAL	56.25
13392	5/08/15	DIXON KATIE	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	12.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	12.50
13393	5/08/15	DOHERTY NATALIE	4/22-5/1	4/22-5/1 TUTORING	22.1218.3139.005.293.000	120.00
					TOTAL	120.00
13394	5/08/15	GEER SETH	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	48.13
					TOTAL	48.13
13395	5/08/15	GOETZ MEGAN	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	25.00
					TOTAL	25.00
13396	5/08/15	GROSSETT RAYMOND CH	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
13397	5/08/15	HELLUS MEGAN	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	14.38
					TOTAL	14.38
13398	5/08/15	LACROSS KIJRSTY	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13399	5/08/15	LAETHEM BRANDON	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	49.38
					TOTAL	49.38
13400	5/08/15	MARTIN KIMBERLY	3/11-4/22	3/11-4/22 SERVICES	22.1215.3137.618.290.000	2,100.00
13400	5/08/15		3/11-4/22EXP	3/11-4/22 TRAVEL	22.1215.3137.618.290.000	212.18
					TOTAL	2,312.18
13401	5/08/15	MAYER KIMBERLY	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	15.00
					TOTAL	15.00
13402	5/08/15	MILLER JOHN B	5/1-7	MAY SERVICES	22.1218.3120.618.160.000	3,534.00
13402	5/08/15		5/1-7EXP	5/1-7 TRAVEL	22.1218.3120.618.160.000	185.15
					TOTAL	3,719.15
13403	5/08/15	MILLS BRIANNA	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13404	5/08/15	O'BOYLE TAYLOR	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13405	5/08/15	OLSON ABIGAIL	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13406	5/08/15	PASS MACY	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
13407	5/08/15	PETERS MOLLY	4/6-7	4/6-7 SERVICES	22.1213.3136.618.360.000	720.00
					TOTAL	720.00
13408	5/08/15	PETTIPAS BRIDGET	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
13409	5/08/15	SAXTON JACOB	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13410	5/08/15	SHOOK WESTON	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13411	5/08/15	TAYLOR DIAMOND	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13412	5/08/15	THOMPSON KELLI	4/27-5/1	4/27-5/1 SERVICES	27.1219.3190.821.000.000	612.50
					TOTAL	612.50
13413	5/08/15	THUM SAMANTHA	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	45.00
					TOTAL	45.00
13414	5/08/15	WAGER VACYA	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13415	5/08/15	WOODARD CHRISTOPHER	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13416	5/08/15	WRIGHT AMBER	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13417	5/08/15	RAYBURN CATHY	APR	APR TRAVEL	27.1219.3210.884.000.000	343.85
					TOTAL	343.85
13418	5/15/15	ATRON SERVICES LLC	1067	4/28-5/7 SERVICES	11.1284.3120.001.000.000	2,870.00
					TOTAL	2,870.00
13419	5/15/15	BARTZ TRACY	4/28-5/9EXP	APR/MAY TRAVEL	27.1219.3210.821.000.000	178.37
13419	5/15/15		5/4-9	5/4-9 SERVICES	27.1219.3190.821.000.000	408.00
					TOTAL	586.37
13420	5/15/15	CASSADY PATRICK	303	5/3-9 SERVICES	11.1284.3120.001.000.000	750.00
13420	5/15/15		303EXP	5/3-9 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13421	5/15/15	HORN COLLEEN	4/28-5/1	4/28-5/1 SERVICES	27.1219.3190.821.000.000	296.00
13421	5/15/15		4/28-5/7EXP	4/28-5/7 TRAVEL	27.1219.3210.821.000.000	308.20
13421	5/15/15		5/4-7	5/4-7 SERVICES	27.1219.3190.821.000.000	416.00
					TOTAL	1,020.20
13422	5/15/15	NORCROSS DINAH	APR EXP	APR TRAVEL	27.1219.3210.821.000.000	332.35
13422	5/15/15		4/28-5/8	4/28-5/8 SERVICES	27.1219.3190.821.000.000	400.00
					TOTAL	732.35
13423	5/15/15	PCMI WEST	37878	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	5,431.55
13423	5/15/15		37913	4/27-5/8 BACKES/SPARKS SE	27.1391.3110.444.000.000	3,224.20
13423	5/15/15		78538	PARA PRO UNDERPAYMENT COR	22.1122.3116.005.120.000	2,584.16
					TOTAL	11,239.91
13424	5/15/15	SEEDOTT JACKSON	4/27-5/7	4/27-5/7 TUTORING	22.1218.3139.005.293.000	180.00
					TOTAL	180.00
13425	5/15/15	STINSON JULIE	4/6-29	4/6-29 SERVICES	22.1215.3137.618.290.000	1,225.00
13425	5/15/15		4/6-29EXP	APR TRAVEL	22.1215.3137.618.290.000	73.60
					TOTAL	1,298.60

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13426	5/15/15	YOUNG KAREN	4/24-5/1	4/24-5/1 SERVICES	22.1122.3117.005.160.000	500.00
				TOTAL		500.00
13427	5/22/15	ADN ADMINISTRATORS I	DENTAL	AK DENTAL PREMIUMS - JUN	11.1211.2140.001.000.000	971.25
13427	5/22/15		VISION	AK VISION PREMIUMS - JUN	11.1211.2150.001.000.000	372.00
				TOTAL		1,343.25
13428	5/22/15	ARNETT PATRICK	5/4-15	MAY HOURS	22.1122.3118.005.000.000	5.00
				TOTAL		5.00
13429	5/22/15	BARTZ TRACY	5/11-14	5/11-15 SERVICES	27.1219.3190.821.000.000	452.00
13429	5/22/15		5/11-15EXP	5/11-15 TRAVEL	27.1219.3210.821.000.000	107.18
				TOTAL		559.18
13430	5/22/15	CASSADY PATRICK	304	5/10-16 SERVICES	11.1284.3120.001.000.000	750.00
13430	5/22/15		304EXP	5/10-16 TRAVEL	11.1284.3120.001.000.000	80.50
				TOTAL		830.50
13431	5/22/15	COJOCAR TARYN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	27.50
				TOTAL		27.50
13432	5/22/15	CROSSLEY DARLINE	5/4-15	MAY HOURS	22.1122.3118.005.000.000	21.88
				TOTAL		21.88
13433	5/22/15	DAVIS EMILY	5/4-15	MAY HOURS	22.1122.3118.005.000.000	56.25
				TOTAL		56.25
13434	5/22/15	DEGRAAF DAVID	5/22 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
				TOTAL		1,211.78
13435	5/22/15	DELONG DAKOTA	5/4-15	MAY HOURS	22.1122.3118.005.000.000	52.50
				TOTAL		52.50
13436	5/22/15	DEPUE TALISHIEA	5/4-15	MAY HOURS	22.1122.3118.005.000.000	60.00
				TOTAL		60.00
13437	5/22/15	GEER SETH	5/4-15	MAY HOURS	22.1122.3118.005.000.000	48.13

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	48.13
13438	5/22/15	GOETZ MEGAN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	25.00
					TOTAL	25.00
13439	5/22/15	GROSSETT RAYMOND CH	5/4-15	MAY HOURS	22.1122.3118.005.000.000	34.38
					TOTAL	34.38
13440	5/22/15	HELLUS MEGAN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	25.00
					TOTAL	25.00
13441	5/22/15	HORN COLLEEN	5/11-15EXP	5/11-15 TRAVEL	27.1219.3210.821.000.000	223.10
13441	5/22/15		5/11-18	5/11-18 SERVICES	27.1219.3190.821.000.000	680.00
					TOTAL	903.10
13442	5/22/15	LAETHEM BRANDON	5/4-15	MAY HOURS	22.1122.3118.005.000.000	49.38
					TOTAL	49.38
13443	5/22/15	NICKEL JENNIFER	4/14-29EXP	4/14-29 TRAVEL	22.1122.3110.006.130.000	75.90
13443	5/22/15		4/7-29	4/7-29 SERVICES	22.1122.3110.006.130.000	1,092.28
					TOTAL	1,168.18
13444	5/22/15	PASS MACY	5/4-15	MAY HOURS	22.1122.3118.005.000.000	33.75
					TOTAL	33.75
13445	5/22/15	PETTIPAS BRIDGET	5/4-15	MAY HOURS	22.1122.3118.005.000.000	8.75
					TOTAL	8.75
13446	5/22/15	TAYLOR DIAMOND	5/4-15	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13447	5/22/15	THOMPSON KELLI	5/11-15	5/11-15 SERVICES	27.1219.3190.821.000.000	912.50
					TOTAL	912.50
13448	5/22/15	THUM SAMANTHA	5/4-15	MAY HOURS	22.1122.3118.005.000.000	50.00
					TOTAL	50.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13449	5/29/15	ATRON SERVICES LLC	1068	5/11-22 SERVICES	11.1284.3120.001.000.000	4,865.00
					TOTAL	4,865.00
13450	5/29/15	BARTZ TRACY	5/19-21	5/19-21 SERVICES	27.1219.3190.821.000.000	408.00
					TOTAL	408.00
13451	5/29/15	BUTCHER WILLIAM	5/4-15	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13452	5/29/15	CADENA EVAN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13453	5/29/15	CASSADY PATRICK	305	5/17-23 SERVICES	11.1284.3120.001.000.000	750.00
13453	5/29/15		305EXP	5/17-23 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13454	5/29/15	DAVIS ALYCEN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13455	5/29/15	DAVIS DANIEL	5/4-15	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13456	5/29/15	DAVIS MONTEE	5/4-15	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13457	5/29/15	DIXON KATIE	5/4-15	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13458	5/29/15	LACROSS KIJRSTY	5/4-15	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13459	5/29/15	LEWIS SHANE	5/4-15	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13460	5/29/15	MAYER KIMBERLY	5/4-15	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13461	5/29/15	MILLS BRIANNA	5/4-15	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13462	5/29/15	NORCROSS DINAH	5/12-19	5/12-19 SERVICES	27.1219.3190.821.000.000	232.00
					TOTAL	232.00
13463	5/29/15	O'BOYLE TAYLOR	5/4-15	MAY HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13464	5/29/15	OLSON ABIGAIL	5/4-15	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13465	5/29/15	PCMI WEST	38133	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	5,109.75
13465	5/29/15		38170	5/11-22 BACKES/SPARKS SER	28.1391.3190.523.550.000	3,584.91
					TOTAL	8,694.66
13466	5/29/15	SAXTON JACOB	5/4-15	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13467	5/29/15	SHOOK WESTON	5/4-15	MAY HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13468	5/29/15	THOMPSON KELLI	5/18-22	5/18-22 SERVICES	27.1219.3190.821.000.000	937.50
					TOTAL	937.50
13469	5/29/15	WAGER VACYA	5/4-15	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13470	5/29/15	WOODARD CHRISTOPHER	5/4-15	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13471	5/29/15	WRIGHT AMBER	5/4-15	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13472	5/29/15	YOUNG KAREN	5/12-22	5/12-22 SERVICES	22.1122.3117.005.160.000	500.00
					TOTAL	500.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13473	5/29/15	RAYBURN CATHY	5/7-8 CONF	5/7-8 CONF EXP	27.1219.3220.884.000.000	97.75
					TOTAL	97.75
13474	5/29/15	YEAGLEY DEBORAH	5/15 EXP	REIMBURSE SCHOOL NURSE CE	22.1213.3220.005.380.003	1,310.00
					TOTAL	1,310.00
13475	6/05/15	ADN ADMINISTRATORS I	CLAIMS INV	AK 1 OF 1 MAY DENTAL/VISION	11.1223.2140.002.000.000	15,732.93
					TOTAL	15,732.93
13476	6/05/15	ARNETT PATRICK	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13477	6/05/15	BARTZ TRACY	5/20-27EXP	5/20-27 TRAVEL	27.1219.3210.821.000.000	106.03
13477	6/05/15		5/26-28	5/26-28 SERVICES	27.1219.3190.821.000.000	356.00
					TOTAL	462.03
13478	6/05/15	BUTCHER WILLIAM	5/18-29	MAY HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13479	6/05/15	CASSADY PATRICK	306	5/21-5/27 SERVICES	11.1284.3120.001.000.000	750.00
13479	6/05/15		306EXP	5/21-27 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13480	6/05/15	CHOBOD BRENDAN	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	16.50
					TOTAL	16.50
13481	6/05/15	COJOCAR TARYN	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	20.00
					TOTAL	20.00
13482	6/05/15	COLLINGE SARAH	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13483	6/05/15	CROSSLEY DARLINE	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13484	6/05/15	DAVIS ALYCEN	5/18-29	MAY HOURS	22.1122.3118.005.000.000	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10.00
13485	6/05/15	DAVIS DANIEL	5/18-29	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13486	6/05/15	DAVIS EMILY	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	50.63
					TOTAL	50.63
13487	6/05/15	DAVIS MONTEE	5/18-29	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13488	6/05/15	DEGRAAF DAVID	6/5 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
13489	6/05/15	DELONG DAKOTA	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	26.25
					TOTAL	26.25
13490	6/05/15	DEPUE TALISHIEA	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	43.13
					TOTAL	43.13
13491	6/05/15	DIXON KATIE	5/18-29	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13492	6/05/15	GEER SETH	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	41.25
					TOTAL	41.25
13493	6/05/15	GOETZ MEGAN	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	27.50
					TOTAL	27.50
13494	6/05/15	GROSSETT RAYMOND CH	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	27.50
					TOTAL	27.50
13495	6/05/15	HALL JACOB	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	28.50
					TOTAL	28.50
13496	6/05/15	HELLUS MEGAN	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	20.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	20.00
13497	6/05/15	HONIG ALEC	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	27.00
					TOTAL	27.00
13498	6/05/15	HORN COLLEEN	MAY EXP	5/26-27 TRAVEL	27.1219.3210.821.000.000	166.20
13498	6/05/15		5/19-27	5/19-27 SERVICES	27.1219.3190.821.000.000	360.00
					TOTAL	526.20
13499	6/05/15	KOOI GABRIELLE	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	3.13
					TOTAL	3.13
13500	6/05/15	LACROSS KIJRSTY	5/18-29	MAY HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13501	6/05/15	LAETHEM BRANDON	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	52.50
					TOTAL	52.50
13502	6/05/15	LEWIS SHANE	5/18-29	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13503	6/05/15	MAYER KIMBERLY	5/18-29	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13504	6/05/15	MILLER ISABELLA	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	12.00
					TOTAL	12.00
13505	6/05/15	MILLS BRIANNA	5/18-29	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13506	6/05/15	MOREY DANIEL	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	31.50
					TOTAL	31.50
13507	6/05/15	NORCROSS DINAH	5/26-29	5/26-29 SERVICES	27.1219.3190.821.000.000	248.00
13507	6/05/15		5/5-29EXP	5/5-29 TRAVEL	27.1219.3210.821.000.000	228.28
					TOTAL	476.28

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13508	6/05/15	O'BOYLE TAYLOR	5/18-29	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13509	6/05/15	OLSON ABIGAIL	5/18-29	MAY HOURS	22.1122.3118.005.000.000	2.50
					TOTAL	2.50
13510	6/05/15	PASS MACY	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	37.50
					TOTAL	37.50
13511	6/05/15	PETERS MOLLY	5/20-26EXP	SUPPLIES REIMBURSEMENT	22.1213.5101.618.360.005	173.49
					TOTAL	173.49
13512	6/05/15	PETTIPAS BRIDGET	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	8.75
					TOTAL	8.75
13513	6/05/15	SAXTON JACOB	5/18-29	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13514	6/05/15	SHOOK WESTON	5/18-29	MAY HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
13515	6/05/15	SMITH-CHANEY CHRIST	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	19.50
					TOTAL	19.50
13516	6/05/15	SPENCER TODD	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	25.50
					TOTAL	25.50
13517	6/05/15	TAYLOR DIAMOND	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	3.75
					TOTAL	3.75
13518	6/05/15	THOMPSON KELLI	5/13-6/1 EXP	5/13-6/1 TRAVEL	27.1219.3210.821.000.000	108.68
13518	6/05/15		5/25-29	5/25-29 SERVICES	27.1219.3190.821.000.000	800.00
					TOTAL	908.68
13519	6/05/15	THUM SAMANTHA	5/18-6/5	MAY-JUN HOURS	22.1122.3118.005.000.000	47.50
					TOTAL	47.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13520	6/05/15	UPSHAW JASON	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	16.50
					TOTAL	16.50
13521	6/05/15	WAGER VACYA	5/18-29	MAY HOURS	22.1122.3118.005.000.000	12.50
					TOTAL	12.50
13522	6/05/15	WILSON STORM	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	25.50
					TOTAL	25.50
13523	6/05/15	WOLVEN JARED	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	28.50
					TOTAL	28.50
13524	6/05/15	WOODARD CHRISTOPHER	5/18-29	MAY HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
13525	6/05/15	WRIGHT AMBER	5/18-29	MAY HOURS	22.1122.3118.005.000.000	5.00
					TOTAL	5.00
13526	6/05/15	FERGUSON TIM	5/29 MCDONALDS	ICE CREAM REIMBURSEMENT	22.1122.5101.005.120.005	15.90
					TOTAL	15.90
13527	6/05/15	KNIGHT KRISTIN	5/26 MEIJER	REIMBURSE FOR TOTES & SNA	22.1122.5101.005.160.011	86.51
					TOTAL	86.51
13528	6/05/15	PAYNE DANIELLE	APP FEE	GRANT APP FEE REIMBURSEME	22.1241.7410.005.340.000	50.00
					TOTAL	50.00
13529	6/12/15	ATRON SERVICES LLC	1069	5/26-6/4 SERVICES	11.1284.3120.001.000.000	3,850.00
					TOTAL	3,850.00
13530	6/12/15	BARTZ TRACY	6/1-3	6/1-3 SERVICES	27.1219.3190.821.000.000	336.00
					TOTAL	336.00
13531	6/12/15	CASSADY PATRICK	307	5/31-6/6 SERVICES	11.1284.3120.001.000.000	750.00
13531	6/12/15		307EXP	5/31-6/6 TRAVEL	11.1284.3120.001.000.000	93.61
					TOTAL	843.61

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13532	6/12/15	DOLLYWOOD FOUNDATION	*0715956*	BOOKS	27.1219.7410.841.410.000	3,254.24
					TOTAL	3,254.24
13533	6/12/15	MILLER JOHN B	6/1-5	6/1-5 SERVICES	22.1218.3120.618.160.000	3,534.00
13533	6/12/15		6/1-5EXP	6/1-5 TRAVEL	22.1218.3120.618.160.000	185.15
					TOTAL	3,719.15
13534	6/12/15	NICKEL JENNIFER	5/12-28	5/12-28 SERVICES	22.1122.3110.006.130.000	565.65
13534	6/12/15		5/12-29	5/12-29 TRAVEL	22.1122.3110.006.130.000	51.75
					TOTAL	617.40
13535	6/12/15	PCMI WEST	38400	CONTRACTED SUB SERVICES	22.1122.3115.005.120.000	4,063.94
13535	6/12/15		38439	SPARKS & ADAMS SERVICES	28.1391.3190.523.550.000	3,722.41
13535	6/12/15		38459	5/26-6/5 R ADAMS	27.1391.3110.444.000.000	1,759.44
13535	6/12/15		79385	SPEC PAYROLL FEE	27.1391.3110.444.000.000	150.00
					TOTAL	9,695.79
13536	6/12/15	STEERE THOMAS D.	JAN-JUN	JAN-JUN BOARD PAY	11.1231.3150.001.000.000	240.00
13536	6/12/15		JAN-JUN EXP	JAN-JUN TRAVEL	11.1231.3210.001.000.000	143.18
					TOTAL	383.18
13537	6/12/15	STINSON JULIE	5/4-6/3	5/6-6/3 SERVICES	22.1215.3137.618.290.000	1,487.50
13537	6/12/15		5/4-6/3EXP	5/4-6/3 TRAVEL	22.1215.3137.618.290.000	73.60
					TOTAL	1,561.10
13538	6/12/15	THOMPSON KELLI	6/1-5	6/1-5 SERVICES	27.1219.3190.821.000.000	1,000.00
					TOTAL	1,000.00
13539	6/19/15	ADN ADMINISTRATORS I	DENTAL	AL DENTAL PREMIUMS - JUL	11.1211.2140.001.000.000	960.75
13539	6/19/15		VISION	AL VISION PREMIUMS - JUL	11.1211.2150.001.000.000	368.00
					TOTAL	1,328.75
13540	6/19/15	BARTZ TRACY	6/2-10EXP	6/2-10 TRAVEL	27.1219.3210.821.000.000	68.20
13540	6/19/15		6/9-10	6/9-10 SERVICES	27.1219.3190.821.000.000	260.00
					TOTAL	328.20
13541	6/19/15	CASSADY PATRICK	6/7-13	6/7-13 SERVICES	11.1284.3120.001.000.000	750.00
13541	6/19/15		6/7-13EXP	6/7-13 TRAVEL	11.1284.3120.001.000.000	93.61

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	843.61
13542	6/19/15	DEGRAAF DAVID	6/19 PAY	CONSULTING SERVICES	27.1321.3120.891.000.000	1,211.78
					TOTAL	1,211.78
13543	6/19/15	HORN COLLEEN	6/2-11	6/2-11 SERVICES	27.1219.3190.821.000.000	608.00
					TOTAL	608.00
13544	6/19/15	THOMPSON KELLI	6/8-12	6/8-12 SERVICES	27.1219.3190.821.000.000	950.00
					TOTAL	950.00
13545	6/19/15	YOUNG KAREN	6/1	6/1 SERVICES	22.1122.3117.005.160.000	250.00
					TOTAL	250.00
13546	6/26/15	ATRON SERVICES LLC	1070	6/8-18 SERVICES	11.1284.3120.001.000.000	4,042.50
					TOTAL	4,042.50
13547	6/26/15	CASSADY PATRICK	309	6/14-20 SERVICES	11.1284.3120.001.000.000	750.00
13547	6/26/15		309EXP	6/14-20 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13548	6/26/15	HORN COLLEEN	6/16-18	6/16-18 SERVICES	27.1219.3190.821.000.000	336.00
					TOTAL	336.00
13549	6/26/15	MARTIN KIMBERLY	5/12-28	5/12-28 SERVICES	22.1215.3137.618.290.000	600.00
					TOTAL	600.00
13550	6/26/15	NIKOLIC PATRICK	3/30-6/18	MAR-JUN HOURS	22.1122.3118.005.000.000	58.50
13550	6/26/15		6/23-25	JUN HOURS	22.1122.3118.005.000.000	3.75
					TOTAL	62.25
13551	6/26/15	PCMI WEST	38656	CONTRACTED SUB SERVICES	22.1122.3116.005.120.000	1,428.03
13551	6/26/15		38685	6/8-19 R ADAMS & N SPARKS	27.1391.3110.444.000.000	2,196.36
					TOTAL	3,624.39
13552	6/26/15	PEOPLES ROSEANNE	3/30-6/18	MAR-JUN HOURS	22.1122.3118.005.000.000	54.00
13552	6/26/15		6/23-25	JUN HOURS	22.1122.3118.005.000.000	3.75

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	57.75
13553	6/26/15	THOMPSON KELLI	6/15-19	6/15-19 SERVICES	27.1219.3190.821.000.000	1,000.00
					TOTAL	1,000.00
13554	6/26/15	WILLIAMS ASHTIN	3/30-6/4	MAR-JUN HOURS	22.1122.3118.005.000.000	51.00
					TOTAL	51.00
13555	6/26/15	WILLIAMS BRIE	3/30-6/18	MAR-JUN HOURS	22.1122.3118.005.000.000	63.00
					TOTAL	63.00
13556	6/26/15	GREEN RONDA	5/29-30 CONF	5/29-30 TRIX CONF REIMBUR	22.1122.3220.618.160.000	130.00
					TOTAL	130.00
13557	6/26/15	RAYBURN CATHY	JUNE	JUN TRAVEL	27.1219.3210.884.000.000	228.85
					TOTAL	228.85
13558	6/26/15	TASKER SUANNE	JUN	JUN TRAVEL	28.1391.3210.513.330.000	308.20
					TOTAL	308.20
13559	6/26/15	ZOOK HEATHER	JUN	JUN TRAVEL	22.1216.3210.005.310.000	150.08
					TOTAL	150.08
13560	6/30/15	ATRON SERVICES LLC	B100	6/15-23 ST LOUIS SERVICES	11.1284.3120.001.000.000	342.30
					TOTAL	342.30
13561	6/30/15	BARTZ TRACY	6/17	6/17 SERVICES	27.1219.3190.821.000.000	68.00
13561	6/30/15		6/23-25	6/23-25 SERVICES	27.1219.3190.821.000.000	204.00
					TOTAL	272.00
13562	6/30/15	CASSADY PATRICK	310	6/21-27 SERVICES	11.1284.3120.001.000.000	750.00
13562	6/30/15		310EXP	6/21-27 TRAVEL	11.1284.3120.001.000.000	80.50
					TOTAL	830.50
13563	6/30/15	HORN COLLEEN	6/22-25	6/22-25 SERVICES	27.1219.3190.821.000.000	320.00
					TOTAL	320.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
13564	6/30/15	NORCROSS DINAH	6/2-8	6/2-8 SERVICES	27.1219.3190.821.000.000	264.00
				TOTAL		264.00
13565	6/30/15	PATTON MICHELLE	6/17 & 23EXP	REIMBURSE FOR FHNA SUPPLI	27.1321.7910.891.000.000	86.00
				TOTAL		86.00
13566	6/30/15	THOMPSON KELLI	JUN EXP	JUN TRAVEL	27.1219.3210.821.000.000	109.02
13566	6/30/15		6/17-19CONF	6/17-19 CONF EXP	27.1219.3220.821.000.000	203.55
13566	6/30/15		6/22-26	6/22-26 SERVICES	27.1219.3190.821.000.000	962.50
				TOTAL		1,275.07
13567	6/30/15	ALDRICH HEIDI	6/22-25 CONF	6/22-25 CONF EXP	11.1221.3220.001.000.000	171.80
				TOTAL		171.80
13568	6/30/15	COSAN ROBERT	JUN	JUN TRAVEL	22.1232.3210.003.330.000	236.90
				TOTAL		236.90
13569	6/30/15	DAYRINGER MICHAEL J	MAY/JUN	MAY/JUN TRAVEL	11.1284.3210.001.000.000	42.26
				TOTAL		42.26
13570	6/30/15	JONES SHELLY	JUN	JUN TRAVEL	11.1221.3210.001.000.000	14.38
				TOTAL		14.38
13571	6/30/15	OLRICH MARY	MAY/JUN	MAY/JUN TRAVEL	22.1215.3210.025.290.000	63.25
				TOTAL		63.25
13572	6/30/15	SILVERS KATHLEEN	MAY/JUN	MAY/JUN TRAVEL	22.1122.3210.618.160.000	506.00
				TOTAL		506.00
13573	6/30/15	STEVENSON KATHY	JUN	JUN TRAVEL	22.1241.3210.025.340.000	291.53
13573	6/30/15		6/22-25 CONF	6/22-25 CONF EXP	22.1241.3220.025.340.000	110.40
				TOTAL		401.93
13574	6/30/15	WALKER SHELLY	JUNE	JUN TRAVEL	22.1213.3210.618.380.000	58.65
				TOTAL		58.65
13575	6/30/15	YEAGLEY DEBORAH	MAY/JUN	MAY/JUN TRAVEL	22.1213.3210.618.380.000	181.99

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	181.99
165094	7/01/14	GRATIOT CO DRAIN COM	7/1 REQUEST	STORM PLAN SIGHT REVIEW	27.1261.6220.899.000.000	1,530.00
					TOTAL	1,530.00
165095	7/03/14	ALMA CITY	MAY/JUNE	MAY/JUN CHARGES	27.1261.3830.440.000.000	220.96
					TOTAL	220.96
165096	7/03/14	BASSAGE MICHAEL	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	100.00
					TOTAL	100.00
165097	7/03/14	BROWN PAMELA	JUN EXP	JUN TRAVEL	27.1219.3210.822.000.000	44.80
165097	7/03/14		6/16-27	6/16-27 SERVICES	27.1219.3190.822.000.000	112.00
					TOTAL	156.80
165098	7/03/14	CENTERS KAMIE	APR-JUN	APR-JUN TRAVEL	27.1321.3210.891.000.000	221.76
					TOTAL	221.76
165099	7/03/14	CENTERS PHILLIP	APR-JUN	APR-JUN TRAVEL	27.1321.3210.891.000.000	73.92
					TOTAL	73.92
165100	7/03/14	DEAN TRANSPORTATION,	0007294	4/14-25 TRANS	22.1271.3310.005.000.000	81.14
165100	7/03/14		0007295	4/29 TRANS	22.1271.3310.005.000.000	45.90
165100	7/03/14		0007373	5/1-6 TRANS	22.1271.3310.005.000.000	1,835.68
165100	7/03/14		0007375	5/9-16 TRANS	22.1271.3310.005.000.000	1,479.42
165100	7/03/14		0007376	5/2-16 TRANS	22.1271.3310.005.000.000	957.48
165100	7/03/14		0007717	5-30 TRANS	22.1271.3310.005.000.000	377.00
165100	7/03/14		0007737	6/3-17 TRANS	22.1271.3310.005.000.000	1,198.35
165100	7/03/14		0007840	MAY TRANS	22.1271.3310.005.000.000	225,433.65
165100	7/03/14		0007841	MAY TRANS	22.1271.3310.005.000.000	59,915.74
165100	7/03/14		007716	5/29-31 TRANS	22.1271.3310.005.000.000	696.74
					TOTAL	292,021.10
165101	7/03/14	DISHAW RODNEY JR	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	200.00
					TOTAL	200.00
165102	7/03/14	FIDLER CODY	6/25-26	6/25-26 SERVICES	11.1261.4101.001.000.000	200.00
					TOTAL	200.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165103	7/03/14	FRONTIER	9896810319- 6	CURRENT CHARGES	22.1261.3410.005.000.000	57.84
165104	7/03/14		9897751223- 6	CURRENT CHARGES	22.1261.3410.025.000.000	50.48
					TOTAL	108.32
165105	7/03/14	HAMMOND VICKI	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	100.00
					TOTAL	100.00
165106	7/03/14	IOWA STATE UNIVERSIT	HOTEL EXP	HOTEL EXPENSE NOT INCLUDE	27.1221.3110.873.401.000	169.50
					TOTAL	169.50
165107	7/03/14	JPMORGANCHASE BANK -	BEHRNS - JUNE	BEHRNS, EVERETT - TUITION	28.1391.7926.511.570.000	3,993.97
165107	7/03/14		BETHAM - JUNE	BETHAM, TRENT - DRUG SCRE	28.1391.7925.514.570.000	44.00
165107	7/03/14		BIGNALL,R-JUNE	BIGNALL, RICHARD - BOOTS	28.1391.7925.513.570.000	89.00
165107	7/03/14		BROWN - JUNE	BROWN, RODNEY - SHOES	28.1391.7925.514.560.000	138.00
165107	7/03/14		CASTRO - JUNE	CASTRO, JOSEPH - TUITION/	28.1391.7926.511.570.000	675.09
165107	7/03/14		CHIVELL - JUNE	CHIVELL, ZACHARY - TUITIO	28.1391.7926.511.570.000	1,412.01
165107	7/03/14		COREY - JUNE	COREY, CHRISTOPHER - TUIT	28.1391.7926.511.570.000	1,010.59
165107	7/03/14		DAMBROSIO-JUNE	DAMBROSIO, JOSAH - WORK C	28.1391.7925.514.560.000	186.29
165107	7/03/14		DEKORTE - JUNE	DEKORTE, HEATHER - TUITIO	28.1391.7926.511.570.000	2,922.00
165107	7/03/14		GLEASON - JUNE	GLEASON, MICHELLE - TUITI	28.1391.7926.511.570.000	2,960.00
165107	7/03/14		HAMEL - JUNE	HAMEL, JAMES - TUITION/BO	28.1391.7926.511.570.000	953.40
165107	7/03/14		HARTER - JUNE	HARTER, MICHALE - TUITION	28.1391.7926.511.570.000	1,066.54
165107	7/03/14		HATT - JUNE	HATT, TRACY - TUITION/BOO	28.1391.7926.511.570.000	2,432.02
165107	7/03/14		HURST - JUNE	HURST, JERI - CLIENT SUPP	28.1391.7925.513.560.000	69.97
165107	7/03/14		JORDAN - JUNE	JORNDA, RAYMOND - EXAM/SA	28.1391.7925.513.560.000	282.95
165107	7/03/14		LAWRENCE -JUNE	LAWRENCE, PHILLIP - TUITI	28.1391.7926.511.570.000	796.34
165107	7/03/14		MACNAUGHTON-JU	MACNAUGHTON, DANIEL - TUI	28.1391.7926.511.570.000	3,622.62
165107	7/03/14		MIKEK,L - JUNE	MIKEK, LESLIE - PANTS/BOO	28.1391.7925.513.570.000	78.90
165107	7/03/14		NEWMAN - JUNE	NEWMAN, PAMELA - EXAM FEE	28.1391.7925.513.560.000	161.00
165107	7/03/14		NEWMAN,P -JUNE	NEWMAN, PAMELA - SUPPLIES	28.1391.7925.513.560.000	109.57
165107	7/03/14		ONSTOTT JUNE	ONSTOTT, KIM - CLIENT SUP	28.1391.7925.513.560.000	3.95
165107	7/03/14		REAMES - JUNE	REAMES, BRUCE - TUITION/B	28.1391.7926.511.570.000	736.80
165107	7/03/14		ROCK-LARK-JUNE	LARK-ROCKAFELLOW, YVONNE	28.1391.7926.511.570.000	1,109.00
165107	7/03/14		ROCKAFELLOW,Y-J	LARK-ROCKAFELLOW, YVONNE	28.1391.7926.511.570.000	294.00
165107	7/03/14		SCHAFFER - JUNE	SCHAFFER, CORY - BOOTS	28.1391.7925.514.560.000	57.97
165107	7/03/14		SCHULTZ- JUNE	SCHULTZ, CARL - TUITION/B	28.1391.7926.511.570.000	717.50
165107	7/03/14		SCHUMAKER-JUNE	SCHUMAKER, PATRICK - TUIT	28.1391.7926.511.570.000	2,333.95
165107	7/03/14		SCHUMAKER,P-JUN	SCHUMAKER, PATRICK - ACCE	28.1391.7926.511.570.000	55.00
165107	7/03/14		SNYDER - JUNE	SNYDER, NICKI - TUITION/B	28.1391.7926.511.570.000	2,271.94
165107	7/03/14		SNYDER NICKI-JU	SNYDER, NICKI - ASE TEST	28.1391.7926.511.570.000	188.10
165107	7/03/14		SNYDER/ASE - JU	SNYDER, NICKI - ASE CERTI	28.1391.7926.511.570.000	267.00
165107	7/03/14		SNYDER,N -JUNE	SNYDER, NATHANIEL - TUITI	28.1391.7926.511.570.000	2,752.25
165107	7/03/14		SPOHN - JUNE	SPOHN, ANDREA - TUITION/B	28.1391.7926.511.570.000	5,920.00
165107	7/03/14		STANELY- JUNE	STANELY, KATRINA - INSURA	28.1391.7925.513.560.000	197.00
165107	7/03/14		STANELY,K - JUN	STANELY, KATRINA - PLATES	28.1391.7925.513.560.000	72.42

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165107	7/03/14	JPMORGANCHASE BANK -	SWEET - JUNE	SWEET, JEROME - TUITION/B	28.1391.7926.511.570.000	425.96
165107	7/03/14		TANNER - JUNE	TANNER, GREGORY - TUITION	28.1391.7926.511.570.000	1,224.84
165107	7/03/14		TASKER - JUNE	TASKER, SUANNE - CONF/STO	28.1391.3220.517.500.000	1,127.00
165107	7/03/14		TIMCHUCK - JUNE	TIMCHUCK, KELLEY - NCLEX	28.1391.7925.513.560.000	200.00
165107	7/03/14		TOWNSEND-JUNE	TOWNSEND, DANA - TUITION/	28.1391.7926.511.570.000	4,018.00
165107	7/03/14		TRAIN - JUNE	TRAIN, KELLY - TUITION/BO	28.1391.7926.511.570.000	2,386.30
165107	7/03/14		VEST - JUNE	VEST, KARENT - SCRUBS	28.1391.7925.513.560.000	31.92
165107	7/03/14		WALDRON - JUNE	WALDRON, REXANNE - TUITIO	28.1391.7926.511.570.000	3,203.13
165107	7/03/14		WITHERS - JUNE	WITHERS, CAROL - TUITION/	28.1391.7926.511.570.000	1,847.22
				TOTAL		54,445.51
165108	7/03/14	LAPOINTE & BUTLER PC	13-14 BALANCE	LEGFAL FEES- SPEC ED	22.1231.3170.003.000.000	399.41
				TOTAL		399.41
165109	7/03/14	MARTIN JANE	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	100.00
				TOTAL		100.00
165110	7/03/14	MCGINNIS JUSTIN	6/19	6/19 SERVICES	11.1261.4101.001.000.000	105.00
				TOTAL		105.00
165111	7/03/14	MERRILL INSTITUTE	114	BOUCHEY DAVID TRAINING	28.1391.7930.514.570.000	5,055.00
165111	7/03/14		115	HOFSTETTER GREGORY TRAINI	28.1391.7930.513.570.000	5,055.00
165111	7/03/14		116	BETANCOURT ANGEL TRAINING	28.1391.7930.513.570.000	5,055.00
165111	7/03/14		117	MARTINEZ FRANCISCO TRAINI	28.1391.7930.513.570.000	5,055.00
165111	7/03/14		118	GREEN ANGIENELL TRAINING	28.1391.7930.513.570.000	5,055.00
				TOTAL		25,275.00
165112	7/03/14	MORNING SUN THE	RENEW MP	ANNUAL RENEWAL FOR MI WOR	28.1391.5910.517.500.000	278.20
				TOTAL		278.20
165113	7/03/14	MT PLEASANT AREA TEC	6/12	COPIES FOR THE SCHOOL YEA	22.1257.5910.003.000.000	25.03
				TOTAL		25.03
165114	7/03/14	NAPIERLSKI KELLY	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	200.00
				TOTAL		200.00
165115	7/03/14	PETTY CASH - WINDING	MAY	PETTY CASH-WB	27.1261.5690.445.000.000	39.80
				TOTAL		39.80

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165116	7/03/14	POWELL'S SERVICE INC	326887	REPAIR AIR CONDITIONING	11.1261.4101.001.000.000	276.13
				TOTAL		276.13
165117	7/03/14	REXIN CAMERON	6/26	6/26 SERVICES	11.1261.4101.001.000.000	100.00
				TOTAL		100.00
165118	7/03/14	REXIN COLIN	6/18-30	6/18-30 SERVICES	11.1261.4101.001.000.000	200.00
				TOTAL		200.00
165119	7/03/14	SCHUETZ CINDY	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	200.00
				TOTAL		200.00
165120	7/03/14	SNIDER NAOMI	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	200.00
				TOTAL		200.00
165121	7/03/14	THRUN LAW FIRM PC	215060	MAY/JUN LEGAL FEES- SPECI	22.1231.3170.003.000.000	2,160.00
				TOTAL		2,160.00
165122	7/03/14	WILLBANKS FREDDIE I	SPLASH	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	100.00
				TOTAL		100.00
165123	7/03/14	EBRIGHT TERESA	JUN	JUN TRAVEL	27.1331.3210.824.000.000	286.81
				TOTAL		286.81
165124	7/03/14	GUNTER JAMES	APR-JUN	APR-JUN FHNA TRAVEL	27.1321.3210.891.000.000	53.76
				TOTAL		53.76
165125	7/03/14	HEITSCH JOHN	JUNE	JUNE TRAVEL	27.1284.3210.820.000.000	163.87
				TOTAL		163.87
165126	7/03/14	LUNEACK TELLI	MAY	MAY TRAVEL	27.1284.3210.820.000.000	324.24
165126	7/03/14		APRIL	APR TRAVEL	27.1284.3210.820.000.000	259.28
				TOTAL		583.52
165127	7/03/14	RUSHIN LISA	JUN 14	JUN PARENT TRAVEL	22.1271.3330.005.000.000	170.24
				TOTAL		170.24

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165128	7/03/14	STELLOW MARTHA	JUN 14	JUN TRAVEL	22.1232.3210.003.330.000	23.52
				TOTAL		23.52
165129	7/03/14	TAETER FRANK M.	JUNE	JUN TRAVEL	11.1284.3210.001.000.000	194.88
				TOTAL		194.88
165130	7/03/14	THORNBURGH BRAD	APR-JUN	APR-JUN TRAVEL	11.1221.3210.001.000.000	131.04
165130	7/03/14		6/24-27 CONF	JUN CONF	11.1221.3220.001.000.000	153.44
				TOTAL		284.48
165131	7/03/14	SCHUMAKER PATRICK	6/16-26	SCHUMAKER PATRICK-MILEAG	28.1391.7926.511.570.000	456.28
				TOTAL		456.28
165132	7/04/14	CAPITOL COMMUNICATIO	155892	JUL-SEP SPEC ED COPIER MA	22.1261.4101.003.000.000	67.00
				TOTAL		67.00
165133	7/04/14	HOUGHTON MIFFLIN CO	950461437	RENEW DATA DIRECTOR	27.1221.7410.873.000.000	50,848.20
				TOTAL		50,848.20
165134	7/04/14	MASB-SEG PROPERTY/CA	156799	14-15 PROPERTY/CASUALTY/L	11.1259.3921.001.000.000	20,425.00
				TOTAL		20,425.00
165135	7/04/14	MERIT NETWORK, INC.	65690	JUL-SEP BANDWIDTH SERVICE	99.1577.7443.940.000.000	13,575.00
				TOTAL		13,575.00
165136	7/04/14	MT PLEASANT AREA TEC	7/1 REQUEST	CNA TESTING FOR 7 STUDENT	27.1135.5190.444.000.000	700.00
				TOTAL		700.00
165137	7/04/14	NCS PEARSON INC.	4597557	14-15 POWER SCHOOL SUPPOR	27.1261.5913.899.000.000	56,319.75
				TOTAL		56,319.75
165138	7/04/14	SCHOOL EQUITY CAUCUS	14-15 DUES	14-15 ISD MEMBERSHIP DUES	11.1232.7410.001.000.000	875.00
				TOTAL		875.00
165139	7/04/14	SCHOOLWIRES INC	INV0010825	14-15 SERVICES/UPGRADE/TE	99.1577.3190.940.000.000	2,809.75
				TOTAL		2,809.75

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165140	7/04/14	SEG WORKERS COMPENSA	1ST QTR	1ST QTR WORKERS COMP	11.1232.2840.001.000.000	2,851.00
					TOTAL	2,851.00
165141	7/04/14	WASTE MANAGEMENT OF	7350211-1723-0	JUL SERVICES	22.1261.3840.445.000.000	186.27
165142	7/04/14		7596294-1734-7	JUL SERVICES	11.1261.3840.001.000.000	117.63
					TOTAL	303.90
165143	7/04/14	WEIDENHAMMER	161262	14-15 CIMS MAINT RENEWAL	27.1284.5913.820.000.000	36,452.00
					TOTAL	36,452.00
165144	7/08/14	PETRELLA MEGAN	7/8 ADVANCE	7/8 PAYROLL ADVANCE	11.1252.7910.001.000.000	525.00
					TOTAL	525.00
165145	7/10/14	21ST CENTURY MEDIA -	300121	ADVERTISE BUDGET HEARING	11.1232.3610.001.000.000	95.90
					TOTAL	95.90
165146	7/10/14	ALMA PUBLIC SCHOOLS	REFUND	REFUND-HEIDI KOLB-REGISTR	27.0199.0199.873.404.000	78.75
165146	7/10/14		0023	CUSTODIAL SERVICES ON 2/8	22.1261.4101.003.000.000	247.00
					TOTAL	325.75
165147	7/10/14	CAPITOL COMMUNICATIO	156323	APR-JUN COPIES FOR SPEC E	22.1261.4101.003.000.000	52.87
					TOTAL	52.87
165148	7/10/14	CENTURYLINK	1306775307	CURRENT CHARGES	22.1261.3410.010.000.000	84.84
					TOTAL	84.84
165149	7/10/14	DEAN TRANSPORTATION,	0007852	JUN TRANS	22.1271.3310.005.000.000	114,408.26
165149	7/10/14		0007853	JUN TRANS	22.1271.3310.005.000.000	27,134.61
					TOTAL	141,542.87
165150	7/10/14	DOUGS SMALL ENGINE	188078	LAWN MOWER REPAIR	27.1321.7910.891.000.000	192.97
					TOTAL	192.97
165151	7/10/14	FRONTIER	9898286580- 6	CURRENT CHARGES	22.1261.3410.445.000.000	93.60
					TOTAL	93.60
165152	7/10/14	GREEN SIDE UP	16655	JUN SERVICES	22.1261.4101.010.000.000	312.00

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165152	7/10/14	GREEN SIDE UP	16754	JUN SERVICES	11.1261.4101.001.000.000	384.00
				TOTAL		696.00
165153	7/10/14	INGERSOLL DONALYNN	STIPEND	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	200.00
				TOTAL		200.00
165154	7/10/14	JPMORGANCHASE BANK -	BETHAM,T - JUNE	BETHAM, TRENT - TRAINING	28.1391.7930.514.570.000	5,525.00
165154	7/10/14		BIGNALL - JUNE	BIGNALL, RICHARD - TRAINI	28.1391.7930.513.570.000	1,690.00
				TOTAL		7,215.00
165155	7/10/14	KONICA MINOLTA BUSIN	9000683408	JUN COPIES AT GTEC	27.1261.4101.440.000.000	97.73
				TOTAL		97.73
165156	7/10/14	LUX JENNIFER	STIPEND	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	100.00
				TOTAL		100.00
165157	7/10/14	MCEC	6/17	HERMES MIDECE 2014 CONF	22.1122.3220.007.191.000	70.00
				TOTAL		70.00
165158	7/10/14	MIKE DAVIS ELECTRIC	000839	REPAIRS AT FOREST HILL	27.1321.6220.891.000.000	764.99
				TOTAL		764.99
165159	7/10/14	MOBILE MEDICAL RESPO	1190	HCP CARDS	22.1221.3129.003.000.000	32.00
				TOTAL		32.00
165160	7/10/14	MT PLEASANT PUBLIC S	JSMITH TRANS	J SMITH TRANSITION CONF E	22.1221.3129.676.000.000	275.98
165160	7/10/14		SXI	13-14 COPY COSTS FOR ROSA	22.1257.5910.003.000.000	86.04
				TOTAL		362.02
165161	7/10/14	SUPERIOR SERVICES RS	SHW #7113.069	MAHONEY CENTER ROOF REPLA	27.1261.6220.899.000.000	40,854.60
				TOTAL		40,854.60
165162	7/10/14	TOTAL BUSINESS SYSTE	INV0073908	LASER CHECKS - BLUE,RED,G	27.1284.5912.820.000.000	1,164.31
				TOTAL		1,164.31
165163	7/10/14	TURNKEY NETWORK SOLU	28694	LOCATING FOR JUN	99.1577.3190.940.000.000	555.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	555.00
165164	7/10/14	BOHANNON JENEA	JUN	JUN TRAVEL	22.1215.3210.025.290.000	276.08
					TOTAL	276.08
165165	7/10/14	LUNA-BAILEY AMANDA	JUN	JUN TRAVEL	22.1215.3210.025.290.000	29.12
					TOTAL	29.12
165166	7/10/14	MCDONALD LISA	JUN	JUN TRAVEL	22.1215.3210.025.290.000	183.12
					TOTAL	183.12
165167	7/10/14	POWERS CARRIE	JUN	JUN TRAVEL	22.1215.3210.025.290.000	68.32
					TOTAL	68.32
165168	7/10/14	SNYDER NICKI	6/15-28	SNYDER NICKI MILEAGE	28.1391.7926.511.570.000	370.00
					TOTAL	370.00
165169	7/10/14	SPOHN ANDREA	6/15-28	SPOHN ANDREA MILEAGE	28.1391.7926.511.570.000	378.56
					TOTAL	378.56
165170	7/10/14	STERNHAGEN ERIC	6/2-11	STERNHAGEN ERIC MILEAGE	28.1391.7926.511.570.000	415.96
					TOTAL	415.96
165171	7/11/14	CONSUMERS ENERGY	201626079962	CURRENT CHARGES	11.1261.5510.001.000.000	861.94
165171	7/11/14		201893058080	CURRENT CHARGES	11.1261.5510.001.000.000	38.00
165171	7/11/14		201893058081	CURRENT CHARGES	11.1261.5520.001.000.000	1,874.10
165171	7/11/14		203494994124	CURRENT CHARGES	27.1261.5520.440.000.000	894.67
165171	7/11/14		204740919547	CURRENT CHARGES	22.1261.5520.010.000.000	158.49
165171	7/11/14		204740919548	CURRENT CHARGES	22.1261.5510.010.000.000	13.78
					TOTAL	3,840.98
165172	7/11/14	DBI BUSINESS INTERIO	03IM7798	SUPPLIES	27.1391.5910.824.000.000	821.21
165172	7/11/14		03IM7799	SUPPLIES	22.1257.5910.003.000.000	382.98
165172	7/11/14		03IM8136	SUPPLIES	22.1257.5910.003.000.000	118.62
165172	7/11/14		03IM8157	SUPPLIES	22.1257.5910.003.000.000	273.98
165172	7/11/14		03IM8158	SUPPLIES	22.1257.5910.003.000.000	92.25
165172	7/11/14		03IM8609	SUPPLIES	11.1257.5910.001.000.000	918.45
					TOTAL	2,607.49

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165173	7/11/14	KAROUB ASSOCIATES	019905	2014-15 ESA LEGISLATIVE G	11.1231.3150.001.000.000	10,000.00
					TOTAL	10,000.00
165174	7/11/14	KEN'S CULLIGAN	235111	WATER	11.1257.5910.001.000.000	13.00
					TOTAL	13.00
165175	7/11/14	MASA	2014-15	2014-15 MEMBERSHIP RENEWA	11.1232.7410.001.000.000	843.48
					TOTAL	843.48
165176	7/11/14	MIDAMERICA	P04273 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165176	7/11/14		P04273 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165176	7/11/14		P04273 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165176	7/11/14		P04273 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
165176	7/11/14		P04273 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165176	7/11/14		P04273 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	225.00
165176	7/11/14		P04273 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165176	7/11/14		P04273 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,599.28
					TOTAL	4,654.05
165177	7/11/14	MI INSTITUTE FOR EDU	14-15	2014-2015 MEMBERSHIP FEES	11.1232.7410.001.000.000	365.00
					TOTAL	365.00
165178	7/11/14	MI ST DISBURSEMENT U	P04273 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
165179	7/11/14	M M & J ACCOUNTING I	ILZ 1763	8/11-17 ADVERTISING	11.1257.5990.001.000.000	385.00
					TOTAL	385.00
165180	7/11/14	ROSLUND PRESTAGE & C	82891	PRELIMINARY AUDIT FIELDWO	11.1231.3180.001.000.000	2,500.00
					TOTAL	2,500.00
165181	7/11/14	THELEN CONSTRUCTION	7/8/14	INSTALL NEW EXTERIOR DOOR	27.1321.6220.891.000.000	462.00
					TOTAL	462.00
165182	7/11/14	UNITED WAY-GRATIOT C	P04273 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
					TOTAL	35.00
165183	7/11/14	LARK-ROCKAFELLOW YV	6/23-7/2	LARK-ROCKAFELLOW YVONNE	28.1391.7926.511.570.000	183.68

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	183.68
165184	7/17/14	ADVANCED BUSINESS MA	0714GIRESD	JUN COPIES	27.1219.5915.885.000.000	50.84
					TOTAL	50.84
165185	7/17/14	CDW-G	MC86205	MICROSOFT EES RENEWAL FOR	11.1284.5990.001.000.000	1,405.55
					TOTAL	1,405.55
165186	7/17/14	COMPUTER MANAGEMENT	18086	JUN SERVICES	27.1284.5913.820.000.000	1,162.50
					TOTAL	1,162.50
165187	7/17/14	CONSUMERS ENERGY	9301460457	POLE ATTACHMENT MAKE READ	99.1577.3190.940.000.000	3,506.90
					TOTAL	3,506.90
165188	7/17/14	CULLIGAN OF MIDMICH	JUN	WATER AT KINNEY	22.1261.4101.006.000.000	28.00
					TOTAL	28.00
165189	7/17/14	DAVIS BONNIE	FEB-JUN	FEB-JUN TRAVEL	22.1271.3330.007.000.000	109.76
					TOTAL	109.76
165190	7/17/14	E & S GRAPHICS INC	48919	LETTERHEAD-KINNEY	22.1257.5910.003.000.000	192.00
					TOTAL	192.00
165191	7/17/14	FIRST UNITED METHOD	6/25	SVG, SALVAGE-CANNED SOUPS	27.1391.7910.450.000.000	274.00
					TOTAL	274.00
165192	7/17/14	GRAJEK JOHN M.	APR-MAY	APR/MAY TRAVEL	27.1321.3210.891.000.000	57.12
					TOTAL	57.12
165193	7/17/14	LEA HEATHER	JUN	JUN TRAVEL	22.1271.3330.010.000.000	5.60
					TOTAL	5.60
165194	7/17/14	LITTLE LAURA	JUN	JUN TRAVEL	22.1271.3330.010.000.000	3.36
					TOTAL	3.36
165195	7/17/14	MI COMPANY INC	0000743-718531	NURSING SUPPLIES	22.1261.5920.003.000.000	729.34
165195	7/17/14		0000743-718759	NURSING SUPPLIES	22.1261.5920.003.000.000	889.32

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165195	7/17/14	MI COMPANY INC	0000743-719140	NURSING SUPPLIES RETURNED	22.1213.5996.005.380.000	51.75-
				TOTAL		1,566.91
165196	7/17/14	MI STATE UNIVERSITY	APRIL-JUNE	APR-JUN SERVICES	22.1219.3131.005.319.000	1,170.40
				TOTAL		1,170.40
165197	7/17/14	MID-MICHIGAN INDUSTR	47698	JUN SERVICES	22.1122.3118.006.000.000	567.70
				TOTAL		567.70
165198	7/17/14	MT PLEASANT PUBLIC S	0214	MAY BREAKFAST/LUNCHES	22.1122.3192.025.140.000	523.50
165198	7/17/14		0225	JUN BREAKFASTS/LUNCHES	22.1122.3192.025.140.000	224.70
				TOTAL		748.20
165199	7/17/14	PYRAMID CONTROL INC	15968	MOVE PROJECTOR & TV OUTLE	11.1261.4101.001.000.000	233.62
				TOTAL		233.62
165200	7/17/14	STAIR TAMMY	JUN	JUN TRAVEL	22.1271.3330.010.000.000	62.72
				TOTAL		62.72
165201	7/17/14	STATE OF MICHIGAN	551-420131	JUN LIVESCAPS	22.1283.3196.003.000.000	325.50
				TOTAL		325.50
165202	7/17/14	ST LOUIS PUBLIC SCHO	62	SUPPLIES FOR TECH SHELVIN	11.1284.5990.001.000.000	91.70
				TOTAL		91.70
165203	7/17/14	THELEN GLENN	CC REIMBURSE	CHARACTER COUNTS REIMBURS	51.1391.5990.757.000.000	47.50
				TOTAL		47.50
165204	7/17/14	WENTWORTH CHAD	JUN	JUN TRAVEL	22.1271.3330.010.000.000	33.60
				TOTAL		33.60
165205	7/17/14	WHITAKER KARRIE	JUN	JUN TRAVEL	22.1271.3330.010.000.000	3.36
				TOTAL		3.36
165206	7/17/14	BANCROFT RENEE	JUN	JUN TRAVEL	22.1214.3210.005.320.000	178.08
				TOTAL		178.08

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165207	7/17/14	KLIFMAN TAMARA	JUNE	JUNE TRAVEL	22.1122.3210.010.191.000	134.40
					TOTAL	134.40
165208	7/17/14	O'HARA-SANDOW KATHL	JUN 14	JUN TRAVEL	22.1214.3210.005.320.000	160.16
					TOTAL	160.16
165209	7/18/14	CLARE-GLADWIN RESD	2374	FIBER LEASE 2014-15	99.1577.3490.940.000.000	4,375.00
					TOTAL	4,375.00
165210	7/18/14	CMS INTER.NET LLC	140714-0171	INTERNET @ BAILEY	22.1261.4101.010.000.000	39.95
					TOTAL	39.95
165211	7/18/14	CONSUMERS ENERGY	204384963043	CURRENT CHARGES	22.1261.5520.445.000.000	2,612.82
165211	7/18/14		204562940923	CURRENT CHARGES	22.1261.5510.445.000.000	685.00
165211	7/18/14		9302473994	POLE ATTACH - ANNUAL RENT	99.1577.3190.940.000.000	14,017.52
					TOTAL	17,315.34
165212	7/18/14	DBI BUSINESS INTERIO	03IM9467	SUPPLIES	11.1257.5910.001.000.000	59.14
165212	7/18/14		03M9156	SUPPLIES	11.1223.5910.002.000.000	86.09
					TOTAL	145.23
165213	7/18/14	FRONTIER	9894633232-7	CURRENT CHARGES	22.1261.3410.010.000.000	177.04
165214	7/18/14		9894635159-7	CURRENT CHARGES	22.1261.3410.005.000.000	99.03
165215	7/18/14		9894662956-7	CURRENT CHARGES	27.1261.3410.440.000.000	191.86
165216	7/18/14		9897736956-7	CURRENT CHARGES	22.1261.3410.006.000.000	431.74
165217	7/18/14		9897750431-7	CURRENT CHARGES	22.1261.3410.006.000.000	53.40
165218	7/18/14		9897799434-7	CURRENT CHARGES	22.1261.3410.007.000.000	40.62
165219	7/18/14		9898285154-7	CURRENT CHARGES	22.1261.3410.445.000.000	131.97
165220	7/18/14		9898758647-7	CURRENT CHARGES	22.1261.3410.445.000.000	80.83
					TOTAL	1,206.49
165221	7/18/14	GREAT WOLF LODGE	8/21-22	HADANEK, 8/21-22 LODGING	22.1241.3220.005.340.000	189.98
					TOTAL	189.98
165222	7/18/14	GREEN SIDE UP	16589	ROUND 3 FERTILIZER @ RESD	11.1261.4101.001.000.000	225.00
					TOTAL	225.00
165223	7/18/14	MID-MICHIGAN VENDING	25790	COFFEE	51.0199.0571.771.000.000	44.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	44.00
165224	7/18/14	SIMON MICHAEL	STIPEND	COLLECTED IMPLEMENTATION	27.1219.3191.822.000.000	100.00
					TOTAL	100.00
165225	7/18/14	BEHRNS EVERETT	6/30-7/10	BEHRNS EVERETT MILEAGE	28.1391.7926.511.570.000	237.43
					TOTAL	237.43
165226	7/18/14	GLEASON MICHELLE	6/30-7/3	GLEASON MICHELLE MILEAGE	28.1391.7926.511.570.000	298.36
					TOTAL	298.36
165227	7/18/14	REAMES III BRUCE	7/1-7/10	REAMES III BRUCE MILEAGE	28.1391.7926.511.570.000	68.09
					TOTAL	68.09
165228	7/21/14	INTERIORS BY NEVILLE	102 DOWNPAYMENT	DOWNPAYMENT ON CARPETING	27.1261.6220.899.000.000	12,000.00
					TOTAL	12,000.00
165229	7/24/14	CENTRAL AREA MI WORK	JUN CLOSEOUT	REIMBURSE FOR JUNE CLOSEO	28.2421.9421.000.000.000	7,652.00
					TOTAL	7,652.00
165230	7/24/14	CLINTON COUNTY RESA	3519	COMMIT REGISTRATIONS FOR	11.1221.3220.001.000.000	1,000.00
					TOTAL	1,000.00
165231	7/24/14	DEAN TRANSPORTATION,	0007918	6/13-20 TRANS	22.1271.3310.005.000.000	566.88
165231	7/24/14		0007944	6/20-26 TRANS	22.1271.3310.005.000.000	226.48
					TOTAL	793.36
165232	7/24/14	GREEN SIDE UP	16478	FERTILIZER AT GTEC	27.1261.4101.440.000.000	32.00
165232	7/24/14		16703	JUN SERVICES AT GTEC	27.1261.4101.440.000.000	112.00
					TOTAL	144.00
165234	7/24/14	MID-MICHIGAN INDUSTR	47699	JUN SERVICES	22.1122.3118.005.000.000	2,565.00
165234	7/24/14		47738	JUN SERVICES	22.1122.3118.006.000.000	30.00
					TOTAL	2,595.00
165235	7/24/14	PYRAMID CONTROL INC	15960	REPAIRS TO ELECTRICAL AT	27.1261.4101.440.000.000	105.72
					TOTAL	105.72

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165236	7/24/14	SHAW APRIL	JUN 14	JUN TRAVEL	11.1252.3210.001.000.000	183.02
					TOTAL	183.02
165237	7/25/14	BENEFIT CONSULTING G	JUL	JULY 2014 FEES	22.1231.7410.003.000.000	164.00
					TOTAL	164.00
165238	7/25/14	CBI INC	472516	JUN/JUL COPIES @ KINNEY	22.1261.4101.006.000.000	82.94
					TOTAL	82.94
165239	7/25/14	CASAIR	149395	CGRES D - LISTSERV HOSTING	99.1577.3190.940.000.000	400.00
					TOTAL	400.00
165240	7/25/14	DBI BUSINESS INTERIO	03IN0302	FOLDING TABLE, 72X30	27.1261.6410.899.000.000	1,779.22
					TOTAL	1,779.22
165241	7/25/14	DENT REFUSE SERVICE	AUG	AUG SERVICES	22.1261.3840.010.000.000	65.00
					TOTAL	65.00
165242	7/25/14	DEWEY'S CARPET CLEAN	JUL	CARPET CLEANING AT GTEC	27.1261.4105.440.000.000	2,950.00
					TOTAL	2,950.00
165243	7/25/14	DOLLYWOOD FOUNDATION	0814956	BOOKS	27.1219.7410.841.410.000	2,669.86
					TOTAL	2,669.86
165244	7/25/14	FRONTIER	9898287416-7	CURRENT CHARGES	22.1261.3410.445.000.000	44.14
165245	7/25/14		9898754171-7	CURRENT CHARGES	27.1284.3420.820.000.000	51.16
					TOTAL	95.30
165246	7/25/14	FRONTIER NORTH INC (	6001Z528S14191	CURRENT CHARGES	27.1284.3410.820.000.000	29.74
					TOTAL	29.74
165247	7/25/14	JVC CONSTRUCTION	100	MATERIALS FOR CONF ROOMS/	27.1261.6220.899.000.000	6,000.00
					TOTAL	6,000.00
165248	7/25/14	MAIN STREET PIZZA	949344	FOOD FOR TECH DEPARTMENT	11.1284.5990.001.000.000	21.95
					TOTAL	21.95

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165249	7/25/14	MID AMERICA ADMINIST	1605	APRIL THRU JUNE FEES	11.1231.3190.001.000.000	250.00
TOTAL						250.00
165250	7/25/14	MIDAMERICA	P04281 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165250	7/25/14		P04281 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165250	7/25/14		P04281 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165250	7/25/14		P04281 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
165250	7/25/14		P04281 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165250	7/25/14		P04281 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	225.00
165250	7/25/14		P04281 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165250	7/25/14		P04281 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,572.14
TOTAL						4,626.91
165251	7/25/14	MIDLAND CO TREASURER	7-11 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	629.75
TOTAL						629.75
165252	7/25/14	MI ST DISBURSEMENT U	P04281 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
TOTAL						298.00
165253	7/25/14	MADISON NATIONAL LIF	3032	AA AUG 2014 LIFE INSURANCE P	11.1211.2110.001.000.000	2,264.22
165253	7/25/14		3032-ADMN	AA AUG 2014 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,293.90
165253	7/25/14		3032-CLERIC	AA AUG 2014 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,046.84
165253	7/25/14		3032-TEACH	AA AUG 2014 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,306.97
TOTAL						6,911.93
165254	7/25/14	INTERIORS BY NEVILLE	480	MAIN ENTRY TILE FLOOR	27.1261.6220.899.000.000	9,260.96
TOTAL						9,260.96
165255	7/25/14	OFFICE DEPOT	719963450001	TONER CARTRIDGES	22.1241.5910.025.340.000	3,333.24
TOTAL						3,333.24
165256	7/25/14	POSTMASTER	7-21 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
165257	7/25/14		7-21 REQUEST	POSTAGE	28.1391.3430.517.500.000	490.00
TOTAL						686.00
165258	7/25/14	PSNI	201500002966	ANNUAL SUPPORT/MAINTENANC	22.1213.5996.618.380.000	518.00
TOTAL						518.00
165259	7/25/14	PUBLIC CONSULTING GR	APR-JUN 14	APR-JUN14 SERVICES	22.1259.3167.003.000.000	18,170.33

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	18,170.33
165260	7/25/14	RESERVE ACCOUNT	256200120	POSTAGE REFILL	11.1257.3430.001.000.000	2,000.00
					TOTAL	2,000.00
165261	7/25/14	S & S WORLDWIDE	8185229	FOOD & FITNESS SUPPLIES	27.1219.5910.822.000.000	113.79
					TOTAL	113.79
165262	7/25/14	SHELL OIL COMPANY	000000065158000	CURRENT CHARGES	11.1232.3210.001.000.000	214.79
					TOTAL	214.79
165263	7/25/14	STAPLES	JUL	SPEC ED CLEANING EXPENSES	22.1261.5920.005.000.000	690.66
					TOTAL	690.66
165264	7/25/14	STATE OF MICHIGAN	551-422509	APR-JUN CLIENT/TOKEN FEES	27.1283.7410.814.000.000	114.00
					TOTAL	114.00
165265	7/25/14	UNITED WAY-GRATIOT C	P04281 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
					TOTAL	35.00
165266	7/25/14	TENURGY	GRAT-101	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	188.66
					TOTAL	188.66
165267	7/25/14	VERIZON WIRELESS	9728130615	CURRENT CHARGES	11.1284.3410.001.000.000	463.51
165267	7/25/14		9728490042	CURRENT CHARGES	11.1261.3410.001.000.000	29.81
					TOTAL	493.32
165268	7/25/14	POST (DON'T USE) SUE	6-30 CONF	6-30 PAYMENT FOR JUL CONF	22.1122.3220.005.160.000	160.00
					TOTAL	160.00
165269	7/25/14	GLEASON MICHELLE	7/7-18	GLEASON MICHELLE-MILEAGE	28.1391.7926.511.570.000	717.35
					TOTAL	717.35
165270	7/25/14	LARK-ROCKAFELLOW YV	7/7-16	LARK-ROCKAFELLOW YVONNE M	28.1391.7926.511.570.000	137.76
					TOTAL	137.76
165271	7/25/14	SCHUMAKER PATRICK	6/30-7/9	SCHUMAKER PATRICK MILEAG	28.1391.7926.511.570.000	260.73

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	260.73
165272	7/25/14	SNYDER NICKI	6/30-7/12	SNYDER NICKI-MILEAGE	28.1391.7926.511.570.000	370.00
					TOTAL	370.00
165273	7/25/14	SNYDER NATHANIEL	6/30-7/12	SNYDER NATHANIEL-MILEAGE	28.1391.7926.511.570.000	322.56
					TOTAL	322.56
165274	7/25/14	SPOHN ANDREA	6/30-7/12	SPOHN ANDREA MILEAGE	28.1391.7926.511.570.000	378.56
					TOTAL	378.56
165275	7/25/14	TRAIN KELLY	6/24-7/16	TRAIN KELLY-MILEAGE	28.1391.7926.511.570.000	481.14
					TOTAL	481.14
165276	7/24/14	SEHI COMPUTER PRODUC	I00116850	HP 340 G1 NOTEBOOKS	27.1391.5910.826.000.000	1,015.46
					TOTAL	1,015.46
165277	7/24/14	PETRELLA MEGAN	JUN	JUN TRAVEL	22.1215.3210.025.290.000	216.45
					TOTAL	216.45
165278	7/30/14	JPMORGANCHASE BANK -	KOLB JULY	KOLB JUL CHARGES	11.1257.5910.001.000.000	297.71
165278	7/30/14		MCMAHON JULY	MCMAHON JUL CHARGES	27.1391.5910.824.000.000	144.98
					TOTAL	442.69
165279	8/01/14	ALMA PUBLIC SCHOOLS	JUL DCM	JUL DCM	27.1411.8510.889.000.000	4,260.94
					TOTAL	4,260.94
165280	8/01/14	ASHLEY COMMUNITY SCH	JUL DCM	JUL DCM	27.1411.8510.889.000.000	501.08
					TOTAL	501.08
165281	8/01/14	ASSOCIATED MUTUAL IN	AUG OPTIONS AA	AUG OPTIONS	11.2451.9422.000.000.000	1,718.11
					TOTAL	1,718.11
165282	8/01/14	BEAL CITY PUBLIC SCH	JUL DCM	JUL DCM	27.1411.8510.889.000.000	227.95
					TOTAL	227.95
165283	8/01/14	BLANDFORD VIRGINIA	JUN/JUL	JUN/JUL EARLY CARE/GSC BO	27.1331.7910.824.000.000	60.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165283	8/01/14	BLANDFORD VIRGINIA	JUN/JUL EXP	JUN/JUL CHILD CARE REIMBU	27.1331.4910.824.000.000	30.00
165283	8/01/14		JUN/JUL-EXP	JUN/JUL TRAVEL	27.1331.3211.824.000.000	26.88
					TOTAL	116.88
165284	8/01/14	BRECKENRIDGE COMMUNI	JUL DCM	JUL DCM	27.1411.8510.889.000.000	1,656.33
					TOTAL	1,656.33
165285	8/01/14	CONSUMERS ENERGY	203851000863	CURRENT CHARGES	27.1321.5520.891.000.000	45.98
					TOTAL	45.98
165286	8/01/14	CROSS MATCH TECHNOLO	6902	MAINT AGREEMENT - FINGER	27.1283.4120.814.000.000	468.00
165286	8/01/14		6903	MAINT AGREEMENT - FINGER	27.1283.4120.814.000.000	700.00
					TOTAL	1,168.00
165287	8/01/14	DBI BUSINESS INTERIO	03IN2451	SUPPLIES	22.1257.5910.003.000.000	21.99
					TOTAL	21.99
165288	8/01/14	FRONTIER	2311890260-7	CURRENT CHARGES	11.1284.3410.001.000.000	243.58
					TOTAL	243.58
165289	8/01/14	FULTON SCHOOLS	JUL DCM	JUL DCM	27.1411.8510.889.000.000	904.90
					TOTAL	904.90
165290	8/01/14	GRATIOT COUNTY ADMIN	7-22 REQUEST	LEGAL FEES-TAX TRIBUNAL F	11.1231.3170.001.000.000	4,800.57
					TOTAL	4,800.57
165291	8/01/14	GRATIOT COUNTY TREAS	7-22 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	951.15
165291	8/01/14		7-23 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	74.00
					TOTAL	1,025.15
165292	8/01/14	ITHACA PUBLIC SCHOOL	JUL DCM	JUL DCM	27.1411.8510.889.000.000	1,406.43
					TOTAL	1,406.43
165293	8/01/14	JVC CONSTRUCTION	101	CEILING TILE	27.1261.6220.899.000.000	6,000.00
165293	8/01/14		7/30 INV	ISLAND WORK STATION IN AD	27.1261.6220.899.000.000	1,000.00
					TOTAL	7,000.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165294	8/01/14	KEN'S CULLIGAN	235449/235766	WATER	11.1257.5910.001.000.000	45.50
					TOTAL	45.50
165295	8/01/14	LEA HEATHER	JUL	JUL TRAVEL	22.1271.3330.010.000.000	11.20
					TOTAL	11.20
165296	8/01/14	MESSA	MESSA HEALTH AA	AUG HEALTH INSURANCE	11.2451.9460.000.000.000	145,417.05
165296	8/01/14		14-C054982 AA	ZOMBECK, MICHELLE COBRA A	11.2451.9431.000.000.000	1,341.38
					TOTAL	146,758.43
165297	8/01/14	MI ASSOC OF INTER SC	2014-15	2014-2014 MEMBERSHIP DUES	11.1232.7410.001.000.000	5,061.87
					TOTAL	5,061.87
165298	8/01/14	MI ASSN OF SCHOOL BO	2014-15	2014-15 MEMBERSHIP RENEWA	11.1232.7410.001.000.000	3,243.00
					TOTAL	3,243.00
165299	8/01/14	MID MICHIGAN COMMUNI	000840682	D. OPALEWSKI-GRIEF COUNSE	27.1219.3120.885.000.000	1,000.00
					TOTAL	1,000.00
165300	8/01/14	MOREY PUBLIC SCHOOL	JUL DCM	JUL DCM	27.1411.8510.889.000.000	482.09
					TOTAL	482.09
165301	8/01/14	MT PLEASANT PUBLIC S	JUL DCM	JUL DCM	27.1411.8510.889.000.000	3,266.02
					TOTAL	3,266.02
165302	8/01/14	MT PLEASANT AREA TEC	7/30 REQUEST	RE-TESTING FOR VIRGINIA F	27.1135.5190.444.000.000	85.00
					TOTAL	85.00
165303	8/01/14	INTERIORS BY NEVILLE	485	ADMIN ENTRANCE TILE	27.1261.6220.899.000.000	5,266.74
					TOTAL	5,266.74
165304	8/01/14	POSTMASTER	7/29 REQUEST	POSTAGE	22.1257.3430.006.000.000	435.00
					TOTAL	435.00
165305	8/01/14	SHEPHERD PUBLIC SCHO	JUL DCM	JUL DCM	27.1411.8510.889.000.000	2,624.46
165305	8/01/14		7-25	TRASH BAGS& LIGHT BULBS	27.1261.5920.445.000.000	108.98

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	2,733.44
165306	8/01/14	SHRED-IT USA	9403933965	SHREDDING @ WB	22.1261.4101.003.000.000	82.05
165306	8/01/14		9403935211	SHREDDING AT RESD	22.1261.4101.003.000.000	82.06
					TOTAL	164.11
165307	8/01/14	ST LOUIS PUBLIC SCHO	JUL DCM	JUL DCM	27.1411.8510.889.000.000	1,023.62
					TOTAL	1,023.62
165308	8/01/14	THRUN LAW FIRM PC	215738	LEGAL FEES- SPECIAL ED	22.1231.3170.003.000.000	672.00
					TOTAL	672.00
165309	8/01/14	UNITED PARCEL SERVIC	0000423732294	7/14 CHARGES	11.1284.3430.001.000.000	26.93
					TOTAL	26.93
165310	8/01/14	WASTE MANAGEMENT OF	7354663-1723-8	AUG SERVICES	22.1261.3840.445.000.000	185.77
165311	8/01/14		7599984-1734-0	AUG SERVICES	11.1261.3840.001.000.000	322.69
					TOTAL	508.46
165312	8/01/14	WENTWORTH CHAD	JUL	JUL TRAVEL	22.1271.3330.010.000.000	33.60
					TOTAL	33.60
165313	8/01/14	WINN TELECOM	1605993B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,147.29
165313	8/01/14		1612157B1	CURRENT CHARGES	99.1577.3490.940.000.000	1,071.50
					TOTAL	2,218.79
165314	8/01/14	BEHRNS EVERETT	7/14-24	BEHRNS EVERETT-MILEAGE	28.1391.7926.511.570.000	204.05
					TOTAL	204.05
165315	8/01/14	DEBRUYN WILLIAM	5/25-6/21	DEBRUYN WILLIAM MILEAGE	28.1391.7926.511.570.000	248.64
					TOTAL	248.64
165316	8/01/14	REAMES III BRUCE	7/15-22	REAMES III BRUCE-MILEAGE	28.1391.7926.511.570.000	51.07
					TOTAL	51.07
165317	8/01/14	SNYDER NATHANIEL	7/14-25	SNYDER NATHANIEL MILEAGE	28.1391.7926.511.570.000	322.56
					TOTAL	322.56

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165318	8/01/14	TOWNSEND DANA	6/16-7/1	TOWNSEND DANA MILEAGE	28.1391.7926.511.570.000	479.36
					TOTAL	479.36
165319	7/31/14	CHILDREN'S THERAPY C	MAR-JUN	MAR-JUN SERVICES	22.1219.3131.005.319.000	995.43
					TOTAL	995.43
165320	7/31/14	EIGHTCAP INC	JUN	JUN NURTURING FATHER'S PR	27.1391.3190.824.000.000	1,166.67
					TOTAL	1,166.67
165321	7/31/14	JPMORGANCHASE BANK -	ALDRICH JUN2	ALDRICH JUN CHARGES	11.0199.0198.001.000.000	670.58
165321	7/31/14		AMSTERBURG JUN	AMSTERBURG JUNE CHARGES	11.1232.3220.001.000.000	461.97
165321	7/31/14		BARANCIK JUN2	BARANCIK JUN CHARGES	22.1213.5130.007.370.000	126.50
165321	7/31/14		BARTON JUN	BARTON JUN CHARGES	27.1391.5910.824.000.000	89.56
165321	7/31/14		BARTON JUN2	BARTON JUN CHARGES	11.1257.7914.000.000.000	262.20
165321	7/31/14		BAUER JUN2	BAUER JUN CHARGES	22.1216.5101.005.310.000	23.63
165321	7/31/14		BRIGGS JUN	BRIGGS JUN CHARGES	22.1122.5990.005.120.000	10.50
165321	7/31/14		CHAFFIN JUN 2	CHAFFIN JUN CHARGES	22.1122.5101.010.191.666	136.86
165321	7/31/14		COSAN JUN 2	COSAN JUNE CHARGES	22.1122.3220.005.160.000	620.01
165321	7/31/14		COURINGTON JUN	COURINGTON JUN CHARGES	22.1122.3220.006.130.001	421.54
165321	7/31/14		CROOKS JUN 2	CROOKS JUNE CHARGES	22.1122.5101.007.191.012	37.58
165321	7/31/14		EBRIGHT JUN COR	EBRIGHT JUN CORRECTION	11.1257.5990.001.000.000	.03
165321	7/31/14		EBRIGHT JUN2	EBRIGHT JUN CHARGES	27.1391.5910.826.000.000	92.06
165321	7/31/14		EVERS JUNE 2	EVERS JUNE CHARGES	22.1122.5101.025.190.008	879.18
165321	7/31/14		FERGUSON JUN 2	FERGUSON JUN CHARGES	22.1122.5101.005.120.005	75.60
165321	7/31/14		GILES JUN2	GILES JUN CHARGES	11.1232.5301.001.000.000	11,712.07
165321	7/31/14		GONCER JUNE 2	GONCER JUNE CHARGES	22.1122.5990.005.120.000	10.50
165321	7/31/14		HAGGART JUN2	HAGGART JUN CHARGES	11.1257.7914.000.000.000	3,079.98
165321	7/31/14		HENRY JUN 2	HENRY JUNE CHARGES	22.1122.5101.005.130.007	18.00
165321	7/31/14		HERMES JUN 2	HERMES JUN CHARGES	22.1122.5101.007.191.666	498.43
165321	7/31/14		HUBBLE JUN	HUBBLE JUN CHARGES	11.1257.5690.001.000.000	506.93
165321	7/31/14		JONES JUN2	JONES JUN CHARGES	27.1221.5690.873.405.000	284.89
165321	7/31/14		KOLB JUN2	KOLB JUN CHARGES	11.1252.7410.001.000.000	1,670.86
165321	7/31/14		KRUSKAMP JUN 2	KRUSKAMP JUNE CHARGES	51.1331.7910.761.000.000	288.99
165321	7/31/14		KRZYSIK JUN2	KRZYSIK JUN CHARGES	22.1122.5101.025.190.008	19.12
165321	7/31/14		LARSON JUN 2	LARSON JUNE CHARGES	22.1122.5101.005.160.666	143.65
165321	7/31/14		LIPKA JUN	LIPKA JUN SUPPLIES	22.1257.5910.005.000.000	20.45
165321	7/31/14		LITTLE JUN2	LITTLE JUN CHARGES	22.1122.5101.010.191.666	132.21
165321	7/31/14		LORENZ JUN 2	LORENZ JUNE CHARGES	22.1215.5101.025.290.005	79.00
165321	7/31/14		MAEDER JUN2	MAEDER JUN CHARGES	27.1391.3430.824.000.000	429.33
165321	7/31/14		MAPES JUN2	MAPES JUN CHARGES	22.1122.5101.005.120.666	148.04
165321	7/31/14		MCMAHON JUN	MCMAHON JUN CHARGES	11.1284.7410.001.000.000	585.62
165321	7/31/14		ODYKIRK JUN2	ODYKIRK JUN CHARGES	22.1122.5101.007.191.666	195.15
165321	7/31/14		PATTON JUN	PATTON JUN CHARGES	27.1321.7910.891.000.000	29.00
165321	7/31/14		PAYNE JUN 2	PAYNE JUN CHARGES	22.1232.7410.003.330.000	345.00
165321	7/31/14		RAYBURN JUN	RAYBURN JUN CHARGES	27.1219.3220.885.000.000	1,618.77

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165321	7/31/14	JPMORGANCHASE BANK -	REXIN JUN	REXIN JUN CHARGES	11.1261.3210.001.000.000	2,844.80
165321	7/31/14		SHAFFER JUN2	SHAFFER JUN CHARGES	22.1122.5101.005.120.006	229.53
165321	7/31/14		SHAW JUN2	SHAW JUN CHARGES	11.1252.7410.001.000.000	132.00
165321	7/31/14		STEVENSON JUN2	STEVENSON JUN CHARGES	22.1257.3430.003.000.000	406.60
165321	7/31/14		STEWART JUN 2	STEWART JUN CHARGES	11.1223.3220.002.000.000	387.87
165321	7/31/14		THORNBURGH JUN2	THORNBURGH JUN CHARGES	11.1257.5990.001.000.000	432.88
165321	7/31/14		VANSCHOON JUN 2	VANSCHOONEVELD JUNE CHARG	22.1218.5165.005.293.000	1,867.44
TOTAL						32,024.91
165322	7/31/14	MAPES-HAHN KALLEI	SLURPEE	JUN REIMBURSEMENT	22.1122.5101.005.120.666	12.61
TOTAL						12.61
165323	8/07/14	ALMA PUBLIC SCHOOLS	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	264,456.35
165323	8/07/14		2	VOC ED STARTUP COSTS REIM	26.1411.8912.200.000.000	74,773.38
TOTAL						339,229.73
165325	8/07/14	BEAL CITY PUBLIC SCH	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	141,486.00
TOTAL						141,486.00
165326	8/07/14	BRECKENRIDGE COMMUNI	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	109,295.12
TOTAL						109,295.12
165327	8/07/14	FULTON SCHOOLS	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	73,681.00
TOTAL						73,681.00
165328	8/07/14	ITHACA PUBLIC SCHOOL	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	76,457.00
TOTAL						76,457.00
165329	8/07/14	MT PLEASANT PUBLIC S	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	921,469.79
TOTAL						921,469.79
165330	8/07/14	SHEPHERD PUBLIC SCHO	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	245,109.88
TOTAL						245,109.88
165331	8/07/14	ST LOUIS PUBLIC SCHO	VOC ED 13-14	REIMBURSE CTE TUITION/TRA	26.1411.8912.200.000.000	136,877.50
TOTAL						136,877.50
165332	8/07/14	SERVPRO OF CLINTON &	4249386	WATER DAMAGE RESTORATION	11.1261.4101.001.000.000	4,826.76

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165332	8/07/14	SERVPRO OF CLINTON &	4249387	WATER DAMAGE RESTORATION	11.1261.4101.001.000.000	3,683.44
				TOTAL		8,510.20
165333	8/07/14	O'HARA-SANDOW KATHL	6/25-27CONF	6/25-27 CONF REIMBURSEMEN	22.1214.3220.005.320.000	176.80
				TOTAL		176.80
165334	8/08/14	ABCSIGNUP.COM	4892	ENTERPRISE SUBSCRIPTION	11.1223.7410.002.000.000	3,408.60
				TOTAL		3,408.60
165335	8/08/14	ALERT SOLUTIONS INC	IVC75927	POWERSCHOOL ALERT SERVICE	11.1231.3190.001.000.000	16,498.75
				TOTAL		16,498.75
165336	8/08/14	ALMA CITY	JUN/JUL	JUN/JUL CHARGES	27.1261.3830.440.000.000	226.42
				TOTAL		226.42
165337	8/08/14	CLARE-GLADWIN RESD	SLA 14	SUMMER LEADERSHIP ACADEMY	11.1223.7910.002.000.000	10,800.00
				TOTAL		10,800.00
165338	8/08/14	CONSUMERS ENERGY	201715124943	CURRENT CHARGES	11.1261.5510.001.000.000	37.22
165338	8/08/14		201715124944	CURRENT CHARGES	11.1261.5520.001.000.000	1,738.37
165338	8/08/14		204117991855	CURRENT CHARGES	22.1261.5520.010.000.000	251.25
165338	8/08/14		207054562262	CURRENT CHARGES	11.1261.5510.001.000.000	745.92
				TOTAL		2,772.76
165339	8/08/14	DBI BUSINESS INTERIO	03IN3121	STORAGE BOXES	22.1257.5910.003.000.000	137.69
165339	8/08/14		03IN3131	LEATHER CHAIR	22.1241.5925.007.340.000	299.95
165339	8/08/14		03IN3132	TONER	22.1241.5910.025.340.000	533.97
165339	8/08/14		03IN3133	TONER CARTRIDGES	22.1241.5910.025.340.000	533.97
165339	8/08/14		03IN3134	TONER CARTRIDGES	22.1241.5910.025.340.000	1,493.89
165339	8/08/14		03IN3292	TONER	22.1241.5910.025.340.000	533.97
165339	8/08/14		03IN3451	DESK SIGNS	11.1257.5990.001.000.000	45.57
165339	8/08/14		03IN3463	LAPTOP SLEEVE	22.1257.5910.003.000.000	20.80
165339	8/08/14		03IN3464	CITYLITE LAPTOP CASES	22.1257.5910.003.000.000	356.30
165339	8/08/14		03IN3803	LAPTOP SLEEVES	22.1257.5910.003.000.000	83.20
165339	8/08/14		03IN4121	LAPTOP SLEEVES	22.1257.5910.003.000.000	416.00
165339	8/08/14		03IN4122	NONSKID BOOKENDS	22.1257.5910.003.000.000	62.96
165339	8/08/14		03IN4123	OFFICE SUPPLIES - D.BUSH	26.1226.5910.200.000.000	176.66
				TOTAL		4,694.93
165340	8/08/14	FRONTIER	9896810319-7	CURRENT CHARGES	22.1261.3410.005.000.000	51.16

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165341	8/08/14	FRONTIER	9897751223-7	CURRENT CHARGES	22.1261.3410.025.000.000	46.25
165342	8/08/14		9898286580-7	CURRENT CHARGES	22.1261.3410.445.000.000	94.10
TOTAL						191.51
165343	8/08/14	GRATIOT COUNTY TREAS	6/19 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	2.03
165343	8/08/14		7/31 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	124.73
165343	8/08/14		8/1 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	411.26
TOTAL						538.02
165344	8/08/14	HUNTOON ERIKA	JUL	JUL TRAVEL	22.1271.3330.010.000.000	532.40
TOTAL						532.40
165345	8/08/14	INMANS AUTO SALVAGE	0001819	LOOSE CARLIE VEHICLE REPA	28.1391.7925.513.560.000	1,000.00
TOTAL						1,000.00
165346	8/08/14	INNOVATIVE COMMUNICA	26040	POLYCOM SOUNDSTATION IP 7	11.1284.5990.001.000.000	891.00
TOTAL						891.00
165347	8/08/14	ITHACA CITY	APR-JUN	APR-JUN CHARGES	11.1261.3830.001.000.000	102.86
165347	8/08/14		APR-JUN2	APR-JUN CHARGES	11.1261.3830.001.000.000	192.05
TOTAL						294.91
165348	8/08/14	KIMMEL PROPANE INC	95557	PROPANE FOR FHNA	27.1321.5510.891.000.000	384.46
TOTAL						384.46
165349	8/08/14	LAPOINTE & BUTLER PC	14-15 RETAINER	2014-15 RETAINER SERVICES	22.1231.3170.003.000.000	775.00
TOTAL						775.00
165350	8/08/14	MAIN STREET PIZZA	949348	8/5 CATERING	11.1257.5990.001.000.000	61.50
TOTAL						61.50
165351	8/08/14	MEDCO	12605	TREE TRIMMING AT RESD	11.1261.4101.001.000.000	1,775.00
TOTAL						1,775.00
165352	8/08/14	MIDAMERICA	P04289 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165352	8/08/14		P04289 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165352	8/08/14		P04289 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165352	8/08/14		P04289 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165352	8/08/14	MIDAMERICA	P04289 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165352	8/08/14		P04289 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	225.00
165352	8/08/14		P04289 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165352	8/08/14		P04289 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,772.14
TOTAL						4,826.91
165353	8/08/14	MI ST DISBURSEMENT U	P04289 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
TOTAL						298.00
165354	8/08/14	MONTCALM COMMUNITY C	100548-2015-10	ALBAREZ JODI TRAINING/SUP	28.1391.7930.513.570.000	1,528.20
TOTAL						1,528.20
165355	8/08/14	INTERIORS BY NEVILLE	499	CARPET TILE LESS DEPOSIT	27.1261.6220.899.000.000	13,930.00
TOTAL						13,930.00
165356	8/08/14	PEPSI-COLA	39695266	BEVERAGES	11.1257.5690.001.000.000	177.83
TOTAL						177.83
165357	8/08/14	POWELL'S SERVICE INC	327005	A/C REPAIRS AT MAHONEY	11.1261.4101.001.000.000	719.37
TOTAL						719.37
165358	8/08/14	ROUMAN JAY STINE	JUL	JUL SERVICES	11.1284.3120.001.000.000	2,016.00
165358	8/08/14		JUL EXP	JUL TRAVEL	11.1284.3120.001.000.000	84.00
TOTAL						2,100.00
165359	8/08/14	SPECTRUM HEALTH	2799	ALBAREZ JODI TB TEST	28.1391.7925.513.570.000	25.00
TOTAL						25.00
165360	8/08/14	UNITED WAY-GRATIOT C	P04289 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
TOTAL						35.00
165361	8/08/14	WEST MICHIGAN CDL	7637	HAMMOCK ALAN TUITION	28.1391.7930.513.570.000	6,025.00
TOTAL						6,025.00
165362	8/08/14	DEBRUYN WILLIAM	7/20-8/2	DEBRUYN WILLIAM MILEAGE	28.1391.7926.511.570.000	164.74
TOTAL						164.74

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165363	8/08/14	JOHNSON ALONZO	7/29-30	JOHNSON ALONZO MILEAGE	28.1391.7925.513.560.000	67.80
				TOTAL		67.80
165364	8/08/14	LARK-ROCKAFELLOW YV	7/21-30	LARK-ROCKAFELLOW YVONNE	28.1391.7926.511.570.000	183.68
				TOTAL		183.68
165365	8/08/14	SPOHN ANDREA	7/13-26	SPOHN ANDREA MILEAGE	28.1391.7926.511.570.000	378.56
				TOTAL		378.56
165366	8/08/14	ANDREWS DAVID	JUL	JUL TRAVEL	11.1284.3210.001.000.000	339.51
				TOTAL		339.51
165367	8/14/14	DEAN TRANSPORTATION,	0008095	JUN TRANSPORTATION	22.1271.3310.005.000.000	41,324.32
165367	8/14/14		0008096	JUN TRANSPORTATION	22.1271.3310.005.000.000	12,165.82
				TOTAL		53,490.14
165368	8/14/14	SUPERIOR SERVICES RS	ROOF BALANCE	ROOF REPLACEMENT BALANCE	27.1261.6220.899.000.000	4,539.40
				TOTAL		4,539.40
165369	8/15/14	ACT INC	1110499	WORKKEYS	11.1257.5990.001.000.000	18.00
				TOTAL		18.00
165370	8/15/14	ALMA-ST. LOUIS ROTAR	1106	DUES AND FIRST QTR MEALS	11.1257.5990.001.000.000	266.00
				TOTAL		266.00
165371	8/15/14	APPLE INC	4290168356	MACBOOK AIR	27.1261.6410.899.000.000	889.00
165371	8/15/14		4290290012	MACBOOK PRO	27.1261.6410.899.000.000	1,229.00
				TOTAL		2,118.00
165372	8/15/14	BEDELL DAVID	8/5-8	8/5-8 SERVICES	11.1261.4101.001.000.000	370.00
				TOTAL		370.00
165373	8/15/14	BUD PERCHA PAINTING	7/31 INV	PAINTING AT ROSEBUSH ELEM	22.1261.4101.007.000.000	847.00
				TOTAL		847.00
165374	8/15/14	CARSTEN CRAIG	8/6-8	8/6-8 SERVICES	11.1261.4101.001.000.000	190.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	190.00
165375	8/15/14	CENTURYLINK	1310021720	CURRENT CHARGES	22.1261.3410.010.000.000	18.88
					TOTAL	18.88
165376	8/15/14	CMS INTER.NET LLC	140813-0103	INTERNET FOR BAILEY	22.1261.4101.010.000.000	39.95
					TOTAL	39.95
165377	8/15/14	CONSUMERS ENERGY	202516103331	CURRENT CHARGES	22.1261.5520.445.000.000	2,404.22
165377	8/15/14		203673044627	CURRENT CHARGES	22.1261.5510.445.000.000	624.33
165377	8/15/14		204473968398	CURRENT CHARGES	27.1261.5520.440.000.000	1,183.28
165377	8/15/14		207054566137	CURRENT CHARGES	22.1261.5510.010.000.000	11.54
					TOTAL	4,223.37
165378	8/15/14	CULLIGAN OF MIDMICH	89646	WATER AT KINNEY	22.1261.4101.006.000.000	21.50
					TOTAL	21.50
165379	8/15/14	DBI BUSINESS INTERIO	03IN3792	SANITIZER	22.1261.5920.005.000.000	398.80
165379	8/15/14		03IN4334	DESK CHAIR	22.1241.5925.025.340.000	198.00
165379	8/15/14		03IN5510	DESK	27.1391.5910.824.000.000	820.44
165379	8/15/14		03IN5511	DESK CHAIR	22.1241.5925.007.340.000	198.00
165379	8/15/14		03IN5512	OFFICE FURNITURE AT WESTG	22.1241.5925.005.340.000	3,844.86
165379	8/15/14		03IN5513	OFFICE FURNITURE AT ROSEB	22.1241.5925.007.340.000	5,076.01
165379	8/15/14		03IN6291	WALLSIGNS	11.1257.5910.001.000.000	22.66
165379	8/15/14		03IN6292	FOUR DRAWER FILES	11.1257.5910.001.000.000	1,310.07
165379	8/15/14		03IN6574	LABELS	27.1284.5912.820.000.000	47.22
165379	8/15/14		03IN6863	NOTEPADS	11.1257.5910.001.000.000	29.76
					TOTAL	11,945.82
165380	8/15/14	DEAN TRANSPORTATION,	0008061	7/15 TRANS	22.1271.3310.005.000.000	75.96
					TOTAL	75.96
165381	8/15/14	FRONTIER	9894633232-8	CURRENT CHARGES	22.1261.3410.010.000.000	178.04
165382	8/15/14		9894635159-8	CURRENT CHARGES	22.1261.3410.005.000.000	97.34
165383	8/15/14		9894662956-8	CURRENT CHARGES	27.1261.3410.440.000.000	188.01
165384	8/15/14		9897736956-8	CURRENT CHARGES	22.1261.3410.006.000.000	423.26
165385	8/15/14		9897750431-8	CURRENT CHARGES	22.1261.3410.006.000.000	48.84
165386	8/15/14		9898285154-8	CURRENT CHARGES	22.1261.3410.445.000.000	131.77
165387	8/15/14		9898758647-8	CURRENT CHARGES	22.1261.3410.445.000.000	80.83
					TOTAL	1,148.09

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165388	8/15/14	GRATIOT COUNTY TREAS	8/5 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	8,231.97
165388	8/15/14		8/6 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	330.71
165388	8/15/14		8/8 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	156.95
TOTAL						8,719.63
165389	8/15/14	GREEN SIDE UP	16909	FERTILIZER @ GTEC	27.1261.4101.440.000.000	32.00
165389	8/15/14		16997	JULY SERVICES AT BAILEY	22.1261.4101.010.000.000	312.00
165389	8/15/14		17046	JULY SERVICES @ GTEC	27.1261.4101.440.000.000	140.00
165389	8/15/14		17100	JULY SERVICES	11.1261.4101.001.000.000	480.00
TOTAL						964.00
165390	8/15/14	JPMORGANCHASE BANK -	CARR-ONSTOT AUG	CARR, JEREMY - INSURANCE	28.1391.7925.513.560.000	224.00
165390	8/15/14		MIKEK-ONSTOT AU	MIKEK, LESLIE - CERTIFICA	28.1391.7925.513.570.000	70.00
165390	8/15/14		STRADER - AUG	WILLIAMS, JERRY - CLIENT	28.1391.7925.513.560.000	49.37
165390	8/15/14		TASKER - AUG	TASKER, SUSAN - MICHIGAN	28.1391.3220.513.330.000	400.00
TOTAL						743.37
165391	8/15/14	KONICA MINOLTA BUSIN	9000728446	JULY COPIES @ GTEC	27.1261.4101.440.000.000	32.41
TOTAL						32.41
165392	8/15/14	MAIN STREET PIZZA	949349	8/6 CATERING	11.1257.5690.001.000.000	63.70
TOTAL						63.70
165393	8/15/14	MCGINNIS JUSTIN	7/31	7/31 SERVICES	11.1261.4101.001.000.000	100.00
TOTAL						100.00
165394	8/15/14	MID-MICHIGAN VENDING	25887	COFFEE	51.0199.0571.771.000.000	70.00
TOTAL						70.00
165395	8/15/14	NEOLA INC	58367	ANNUAL MAINTENANCE	11.1231.3190.001.000.000	550.00
TOTAL						550.00
165396	8/15/14	NETECH CORPORATION	94857	TABLET VENUE 11 PRO	27.1261.6410.899.000.000	1,084.98
TOTAL						1,084.98
165397	8/15/14	REXIN CAMERON	8/5-7	8/5-7 SERVICES	11.1261.4101.001.000.000	320.00
TOTAL						320.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165398	8/15/14	REXIN COLIN	7/30-8/8	7/30-8/8 SERVICES	11.1261.4101.001.000.000	250.00
				TOTAL		250.00
165399	8/15/14	REXIN MATTHEW	8/5-78/8	8/5-7 SERVICES	11.1261.4101.001.000.000	320.00
				TOTAL		320.00
165400	8/15/14	SHEPHERD PUBLIC SCHO	8-7	MAINTENANCE SUPPLIES FOR	27.1261.5920.445.000.000	85.46
165400	8/15/14		8-8	MAINTENANCE SERVICES AT W	22.1261.8220.445.000.000	231.08
				TOTAL		316.54
165401	8/15/14	SHRED-IT USA	9404008983	EXTRA SHREDDING FOR SPEC	22.1261.4101.003.000.000	278.43
				TOTAL		278.43
165402	8/15/14	STATE OF MICHIGAN	551-423090	JULY LIVE SCANS	28.1283.3196.513.330.000	510.00
				TOTAL		510.00
165403	8/15/14	TENURGY	GRAT-102	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	201.11
				TOTAL		201.11
165404	8/15/14	BEHRNS EVERETT	7/29-8/7	BEHRNS EVERETT-TRAVEL	28.1391.7926.511.570.000	133.50
				TOTAL		133.50
165406	8/15/14	GLEASON MICHELLE	7/21-8/1	GLEASON MICHELLE - TRAVE	28.1391.7926.511.570.000	745.92
				TOTAL		745.92
165407	8/15/14	MAC NAUGHTON DANIEL	5/26-8/11	MAC NAUGHTON DANIEL - TR	28.1391.7926.511.570.000	416.64
				TOTAL		416.64
165408	8/15/14	NEWTON CHRISTOPHER	7/28-8/8	NEWTON CHRISTOPHER - TRA	28.1391.7925.513.560.000	182.48
				TOTAL		182.48
165409	8/15/14	SNYDER NATHANIEL	7/27-8/9	SNYDER NATHANIEL - TRAVE	28.1391.7926.511.570.000	322.56
				TOTAL		322.56
165410	8/15/14	KRAPOHL FORD LINCOLN	2014 FORD EDGE	NEW VEHICLE FOR SUPERINTE	27.1261.6410.899.000.000	29,709.40
				TOTAL		29,709.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165411	8/22/14	ACCESS DESIGN LLC	2014-32	SITE STORMWATER PLAN-PARK	27.1261.6220.899.000.000	2,784.50
					TOTAL	2,784.50
165412	8/22/14	ADAMS PLUMBING & HEA	43315	PREVENTIVE MAINT ON A/C U	11.1261.4101.001.000.000	1,163.00
165412	8/22/14		43316	REPLACE COMPRESSOR ON A/C	11.1261.4101.001.000.000	1,727.50
					TOTAL	2,890.50
165413	8/22/14	ADVANCED BUSINESS MA	0814GIRESD	JUL COPIES	27.1219.5915.885.000.000	43.65
					TOTAL	43.65
165414	8/22/14	ALMA PUBLIC SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.000	4,260.94
					TOTAL	4,260.94
165415	8/22/14	ASHLEY COMMUNITY SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.000	501.08
					TOTAL	501.08
165416	8/22/14	BEAL CITY PUBLIC SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.000	227.95
					TOTAL	227.95
165417	8/22/14	BEDELL DAVID	8/11-15	8/11-15 SERVICES	11.1261.4101.001.000.000	230.00
					TOTAL	230.00
165418	8/22/14	BENINGHOF ANNE	080714	PROF DEVELOPMENT ON 8/6-7	11.1223.3190.002.000.000	5,000.00
165418	8/22/14		080714EXP	8/6-7 EXP REIMBURSEMENT	11.1223.3190.002.000.000	1,969.08
					TOTAL	6,969.08
165419	8/22/14	BRECKENRIDGE COMMUNI	AUG DCM	AUG DCM	27.1411.8510.889.000.000	1,656.33
					TOTAL	1,656.33
165420	8/22/14	BUD PERCHA PAINTING	8/14	PAINTING AT MAHONEY - WAT	11.1261.4101.001.000.000	14,113.00
					TOTAL	14,113.00
165421	8/22/14	CAPITOL COMMUNICATIO	96325A 1	MOVE COPIER TO WESTGATE S	22.1241.5910.005.340.000	150.00
					TOTAL	150.00
165422	8/22/14	CEPD COUNCIL	8/19	DOUG BUSH, CTE, 8/7-8 CON	26.1226.3220.200.000.000	75.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	75.00
165423	8/22/14	CLARK TIRE INC	33903	PETERS, WILLIAMS - BRAKES	28.1391.7925.513.560.000	440.00
					TOTAL	440.00
165424	8/22/14	CLINTON COUNTY RESA	20140814	JULY-SEP CIRCUIT FEES	99.1577.3490.940.000.000	3,000.00
					TOTAL	3,000.00
165425	8/22/14	DBI BUSINESS INTERIO	03IM9815	WALLSIGN	11.1257.5910.001.000.000	19.80
165425	8/22/14		03IN3452	LATERAL FILE	27.1219.5915.885.000.000	486.40
165425	8/22/14		03IN7186	SUPPLIES	11.1223.5910.002.000.000	11.54
165425	8/22/14		03IN7187	SUPPLIES	11.1223.5910.002.000.000	62.90
165425	8/22/14		03IN7200	TONER	22.1241.5910.025.340.000	253.99
165425	8/22/14		03IN7201	SUPPLIES	22.1257.5910.003.000.000	456.90
165425	8/22/14		03IN7202	OFFICE SUPPLIES	26.1226.5910.200.000.000	511.64
165425	8/22/14		03IN8180	RETURN	11.1257.5910.001.000.000	8.47-
165425	8/22/14		03IN8848	FLAGS AND TAPE	11.1257.5910.001.000.000	64.31
					TOTAL	1,859.01
165426	8/22/14	DENT REFUSE SERVICE	SEP	SEP SERVICES	22.1261.3840.010.000.000	65.00
					TOTAL	65.00
165427	8/22/14	DEWITT PUBLIC SCHOOL	REFUND	REFUND FOR DOUBLE PAYMENT	99.1577.7910.940.000.000	1,286.30
					TOTAL	1,286.30
165428	8/22/14	DOLLYWOOD FOUNDATION	0914956	BOOKS	27.1219.7410.841.410.000	2,774.87
					TOTAL	2,774.87
165429	8/22/14	E & S GRAPHICS INC	49177	AUG NEWSLETTER	27.1391.5918.828.000.000	498.00
					TOTAL	498.00
165430	8/22/14	FRONTIER	9897799434-8	CURRENT CHARGES	22.1261.3410.007.000.000	40.16
165431	8/22/14		9898754171-8	CURRENT CHARGES	27.1284.3420.820.000.000	51.16
					TOTAL	91.32
165432	8/22/14	FULTON SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.000	904.90
					TOTAL	904.90
165433	8/22/14	GORDON N STOWE & ASS	7/10 INV	CALIBRATION OF AUDIOMETER	22.1261.4120.005.250.000	110.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						110.00
165434	8/22/14	GRATIOT COUNTY TREAS	8-8 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	258.86
165434	8/22/14		8/13 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	309.21
165434	8/22/14		8/7 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	88.65
TOTAL						656.72
165435	8/22/14	HONEYWELL INTERNATIO	5230031603	MECHANICAL/ELECTRICAL AT	27.1261.4101.445.000.000	3,550.86
TOTAL						3,550.86
165436	8/22/14	ITHACA PUBLIC SCHOOL	AUG DCM	AUG DCM	27.1411.8510.889.000.000	1,406.43
TOTAL						1,406.43
165437	8/22/14	JVC CONSTRUCTION	8/21	SPEC ED STORAGE ROOM MATE	27.1261.6220.899.000.000	1,000.00
165437	8/22/14		8/21 INV	CEILING TILES	27.1261.6220.899.000.000	3,191.00
TOTAL						4,191.00
165438	8/22/14	KEN'S CULLIGAN	232141	COOLER/WATER @ WESTGATE-A	22.1241.5910.005.340.000	270.50
165438	8/22/14		236142	WATER AT RESD - ACCT NO.	11.1257.5910.001.000.000	19.50
TOTAL						290.00
165439	8/22/14	LAPOINTE & BUTLER PC	JULY	LEGAL FEES-SPEC ED-ACCT#	22.1231.3170.003.000.000	4,270.50
TOTAL						4,270.50
165440	8/22/14	MAIN STREET PIZZA	949350	8/14 CATERING	11.1284.5910.001.000.000	15.80
165440	8/22/14		949351	8/14 CATERING	11.1257.5690.001.000.000	35.95
165440	8/22/14		949352	8/18 CATERING	11.1257.5690.001.000.000	29.40
TOTAL						81.15
165441	8/22/14	MCCANN JOSHUA	8/13-15	8/13-15 SERVICES	11.1261.4101.001.000.000	250.00
TOTAL						250.00
165442	8/22/14	MIDAMERICA	P04292 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165442	8/22/14		P04292 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165442	8/22/14		P04292 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165442	8/22/14		P04292 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
165442	8/22/14		P04292 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165442	8/22/14		P04292 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
165442	8/22/14		P04292 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165442	8/22/14		P04292 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,772.14

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	4,901.91
165443	8/22/14	MILL BROOK WATER COM	0023110	WATER AND COOLER RENTAL @	22.1241.5910.007.340.000	75.00
					TOTAL	75.00
165444	8/22/14	MI ST DISBURSEMENT U	P04292 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	338.25
					TOTAL	338.25
165445	8/22/14	MOREY PUBLIC SCHOOL	AUG DCM	AUG DCM	27.1411.8510.889.000.000	482.09
					TOTAL	482.09
165446	8/22/14	MT PLEASANT PUBLIC S	AUG DCM	AUG DCM	27.1411.8510.889.000.000	3,266.02
					TOTAL	3,266.02
165447	8/22/14	NEWS-2-YOU	S63901	UNIQUE LEARNING SYSTEM 1Y	22.1122.5130.005.130.000	2,942.94
165447	8/22/14		S63911	NEWS-2-YOU & ULS 1 YR REN	22.1122.5130.005.130.000	2,272.00
					TOTAL	5,214.94
165448	8/22/14	PEPSI-COLA	90999809	WB BEVERAGES	27.1261.5690.445.000.000	407.34
					TOTAL	407.34
165449	8/22/14	PETTY CASH - SPECIAL	8/13/14	PETTY CASH - SPECIAL ED	22.1257.3430.003.000.000	70.00
					TOTAL	70.00
165450	8/22/14	PHONAK HEARING SYSTE	5150364549	REPAIR PHONAK MYLINK - BR	22.1261.4120.005.250.000	157.39
					TOTAL	157.39
165451	8/22/14	POWELL'S SERVICE INC	327057	REPAIRS TO A/C AT GTEC	27.1261.4101.440.000.000	266.71
165451	8/22/14		327061	PLUMBING TO CONF ROOM - M	11.1261.4101.001.000.000	880.00
					TOTAL	1,146.71
165452	8/22/14	PRUDENTIAL	COSAN	INITIAL ANNUAL PREMIUM -	22.1232.2110.003.330.000	633.00
					TOTAL	633.00
165453	8/22/14	REXIN LINDA	8/12-15	8/12-15 SERVICES	11.1261.4101.001.000.000	350.00
					TOTAL	350.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165454	8/22/14	RIFTON EQUIPMENT	564UD-1	SOLOLIFT ACCESSORIES ITEM	22.1213.5996.618.380.000	247.50
				TOTAL		247.50
165455	8/22/14	SEG WORKERS COMPENSA	2ND QTR	2ND QTR WORKERS COMP	11.1232.2840.001.000.000	2,851.00
				TOTAL		2,851.00
165456	8/22/14	SEHI COMPUTER PRODUC	I00118078	NOTEBOOKS	22.1122.5925.005.120.000	7,615.95
				TOTAL		7,615.95
165457	8/22/14	SET SEG	157488	FLEET INSURANCE	27.1261.3930.445.000.000	1,307.00
				TOTAL		1,307.00
165458	8/22/14	SHEPHERD PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.000	2,624.46
				TOTAL		2,624.46
165459	8/22/14	ST LOUIS PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.000	1,023.62
				TOTAL		1,023.62
165460	8/22/14	TURNKEY NETWORK SOLU	28926	JULY LOCATING	99.1577.3190.940.000.000	370.00
				TOTAL		370.00
165461	8/22/14	UNITED WAY-GRATIOT C	P04292 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
				TOTAL		35.00
165462	8/22/14	VERIZON WIRELESS	9729845436	CURRENT CHARGES	11.1261.3410.001.000.000	1,341.23
165462	8/22/14		9730202425	CURRENT CHARGES	11.1261.3410.001.000.000	33.52
				TOTAL		1,374.75
165463	8/22/14	REXIN MICHAEL	8/22 ADVANCE	8/22 PAY ADVANCE	11.1252.7910.001.000.000	300.00
				TOTAL		300.00
165464	8/22/14	BUCKINGHAM GUY	7/1-8/8 CORRECT	BUCKINGHAM GUY MILEAGE	28.1391.7926.511.570.000	774.15
				TOTAL		774.15
165465	8/22/14	GLEASON MICHELLE	8/4-8	GLEASON MICHELLE MILEAGE	28.1391.7926.511.570.000	372.96
				TOTAL		372.96

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165466	8/22/14	JOHNSON ALONZO	8/5-14	JOHNSON ALONZO-MILEAGE	28.1391.7925.513.560.000	203.40
				TOTAL		203.40
165467	8/22/14	SCHUMAKER PATRICK	7/15-23	SCHUMAKER PATRICK MILEAG	28.1391.7926.511.570.000	260.73
165467	8/22/14		7/30-8/12	SCHUMAKER PATRICK MILEAG	28.1391.7926.511.570.000	260.73
				TOTAL		521.46
165468	8/22/14	SNYDER NICKI	7-13/26	SNYDER NICKI-MILEAGE	28.1391.7926.511.570.000	185.00
				TOTAL		185.00
165469	8/22/14	SNYDER NATHANIEL	8/11-15	SNYDER NATHANIEL - MILEA	28.1391.7926.511.570.000	161.28
				TOTAL		161.28
165470	8/22/14	TRAIN KELLY	7/22-8/13	TRAIN KELLY-MILAEGE	28.1391.7926.511.570.000	541.29
				TOTAL		541.29
165471	8/29/14	ALL STARS TRUCK DRIV	INWOOD, GAGE	INWOOD GAGE - TRAINING	28.1391.7930.513.570.000	4,999.99
				TOTAL		4,999.99
165472	8/29/14	ALMA PUBLIC SCHOOLS	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	1,755.05
				TOTAL		1,755.05
165473	8/29/14	AMERICAN MITSUBA	RIVERA JUL	RIVERA DOMINQUE JUL OJT	28.1391.7930.513.570.000	447.48
				TOTAL		447.48
165474	8/29/14	APPLE INC	4291924967	BNDL IPAD AIR16GBLK ST OF	27.1261.6410.899.000.000	469.00
				TOTAL		469.00
165475	8/29/14	ASHLEY COMMUNITY SCH	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	147.85
				TOTAL		147.85
165476	8/29/14	ASSOCIATED MUTUAL IN	OPTIONS INV	SEP OPTIONS	11.2451.9422.000.000.000	1,662.86
				TOTAL		1,662.86
165477	8/29/14	BEAL CITY PUBLIC SCH	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	486.70
				TOTAL		486.70

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165478	8/29/14	BEDELL JARID	8/18-21	8/18-21 SERVICES	11.1261.4101.001.000.000	410.00
				TOTAL		410.00
165479	8/29/14	BENEFIT CONSULTING G	AUG	AUG FEES	22.1231.7410.003.000.000	164.00
				TOTAL		164.00
165480	8/29/14	BRECKENRIDGE COMMUNI	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	545.44
				TOTAL		545.44
165481	8/29/14	CARSTEN CRAIG	8/20	8/20 SERVICES	11.1261.4101.001.000.000	70.00
				TOTAL		70.00
165482	8/29/14	CBI INC	475586	JUL/AUG COPIES AT KINNEY	22.1261.4101.006.000.000	20.96
				TOTAL		20.96
165483	8/29/14	CHOICE OFFICE PRODUC	0186443-001	SUPPLIES	28.1391.5910.517.500.000	90.98
				TOTAL		90.98
165484	8/29/14	CONSUMERS ENERGY	205719934610	ENERGY CHARGES	27.1321.5520.891.000.000	52.65
				TOTAL		52.65
165485	8/29/14	DAILY NEWS THE	1 YR RENEW	1 YR RENEWAL FOR ACCT NO.	28.1391.7934.517.500.000	148.50
				TOTAL		148.50
165486	8/29/14	DBI BUSINESS INTERIO	03IN2450	SHREDDER - WALKER/YEAGLEY	22.1213.5996.618.380.000	162.00
165486	8/29/14		03IN4586	TONER-W.B. PRINTER IN LOB	22.1241.5910.025.340.000	149.78
				TOTAL		311.78
165487	8/29/14	E & S GRAPHICS INC	49261	BUSINESS CARDS	26.1226.5910.200.000.000	250.00
				TOTAL		250.00
165488	8/29/14	EIGHTCAP INC	1730	JUL NURTURING FATHERS PRO	27.1391.3190.824.000.000	1,166.67
				TOTAL		1,166.67
165489	8/29/14	FRONTIER	23118902608	CURRENT CHARGES	11.1284.3410.001.000.000	243.97
165490	8/29/14		9898287416-8	CURRENT CHARGES	22.1261.3410.445.000.000	44.14

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						288.11
165491	8/29/14	FRONTIER NORTH INC (	6001Z528S14222	CURRENT CHARGES	27.1284.3410.820.000.000	29.74
TOTAL						29.74
165492	8/29/14	FULTON SCHOOLS	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	850.90
TOTAL						850.90
165493	8/29/14	ITHACA PUBLIC SCHOOL	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	1,207.26
TOTAL						1,207.26
165494	8/29/14	JPMORGANCHASE BANK -	ALDRICH AUG	ALDRICH JUL/AUG CHARGES	11.0199.0198.001.000.000	352.35
165494	8/29/14		AMSTERBURG AUG	AMSTERBURG JUL CHARGES	11.1232.3210.001.000.000	495.63
165494	8/29/14		BANCROFT AUGUST	BANCROFT JULY CHARGES	22.1214.5101.618.320.012	7.40
165494	8/29/14		BARTON AUG	BARTON JUL CHARGES	22.1257.5910.003.000.000	252.52
165494	8/29/14		BRIGGS AUG	BRIGGS JULY CHARGES	22.1122.5101.025.140.002	240.38
165494	8/29/14		CHAFFIN AUG	CHAFFIN JUL CHARGES	22.1122.5101.010.191.007	20.14
165494	8/29/14		COSAN	COSAN JULY CHARGES	22.1257.5910.003.000.000	1,375.56
165494	8/29/14		DAWE AUGUST	DAWE JULY CHARGES	22.1218.5101.005.250.666	112.82
165494	8/29/14		DEGRAAF AUG	DEGRAAF AUGUST CHARGES	22.1213.5101.007.360.002	177.34
165494	8/29/14		EBRIGHT AUGUST	EBRIGHT JULY CHARGES	27.1391.5910.824.000.000	51.99
165494	8/29/14		FERGUSON AUG	FERGUSON JUL CHARGES	22.1122.5101.005.120.005	4.99
165494	8/29/14		GILES AUG	GILES JULY CHARGES	11.1232.3220.001.000.000	1,145.62
165494	8/29/14		GONCER	GONCER JULY CHARGES	22.1122.5101.025.140.003	40.16
165494	8/29/14		HAGGART AUG	HAGGART JUL& AUG CHARGES	22.1122.5130.636.191.000	2,829.96
165494	8/29/14		HEITSCH	HEITSCH JULY CHARGES	27.1284.7410.820.000.000	549.62
165494	8/29/14		HENRY AUG	HENRY JULY CHARGES	22.1122.5101.005.130.007	95.52
165494	8/29/14		HUBBLE AUG	HUBBLE JUL CHARGES	11.1257.5690.001.000.000	537.16
165494	8/29/14		JONES AUGUST	JONES JULY CHARGES	27.1221.5995.873.404.000	12.47
165494	8/29/14		KOLB AUGUST	KOLB JULY CHARGES	11.1252.3220.001.000.000	1,444.84
165494	8/29/14		LIPKA AUG	LIPKA JUL CHARGES	11.1257.7914.000.000.000	147.87
165494	8/29/14		MCMAHON AUG	MCMAHON JUL CHARGES	11.1284.5990.001.000.000	1,459.72
165494	8/29/14		PATTON AUGUST	PATTON JULY CHARGES	27.1321.7910.891.000.000	49.26
165494	8/29/14		RAYBURN AUG	RAYBURN JUL CHARGES	27.1221.3229.853.000.000	1,498.50
165494	8/29/14		REXIN AUG	REXIN JUL CHARGES	11.1261.5920.001.000.000	56.54
165494	8/29/14		STEVENSON AUG	STEVENSON JULY CHARGES	22.1241.5910.025.340.000	71.16
165494	8/29/14		WALKER AUGUST	WALKER JULY CHARGES	22.1213.5996.618.380.000	77.06
TOTAL						13,106.58
165495	8/29/14	MAIN STREET PIZZA	949355	8/25 CATERING	11.1257.5990.001.000.000	31.60
TOTAL						31.60
165496	8/29/14	MALLEY CONSTRUCTION	8-26-14	PROGRESS BILL ON PARKING	27.1261.6220.899.000.000	112,959.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						112,959.00
165497	8/29/14	MCGINNIS JUSTIN	8/19-20	8/19-20 SERVICES	11.1261.4101.001.000.000	210.00
TOTAL						210.00
165498	8/29/14	MESSA	MESSA HEALTH AB	SEP HEALTH INSURANCE	11.2451.9460.000.000.000	158,123.32
165498	8/29/14		14-C054982 AB	ZOMBECK, MICHELLE COBRA S	11.2451.9431.000.000.000	1,341.66
TOTAL						159,464.98
165499	8/29/14	MID-MICHIGAN VENDING	26075	COFFEE	51.0199.0571.771.000.000	22.00
TOTAL						22.00
165500	8/29/14	MT PLEASANT AREA	40265	COST FOR BUSINESS SUMMIT	27.1331.3220.824.000.000	500.00
TOTAL						500.00
165501	8/29/14	MT PLEASANT PUBLIC S	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	2,760.67
TOTAL						2,760.67
165502	8/29/14	MADISON NATIONAL LIF	3032	AB SEP 2014 LIFE INSURANCE P	11.1211.2110.001.000.000	2,420.59
165502	8/29/14		3032-ADMN	AB SEP 2014 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,365.83
165502	8/29/14		3032-CLERIC	AB SEP 2014 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,127.24
165502	8/29/14		3032-TEACH	AB SEP 2014 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,287.09
TOTAL						7,200.75
165503	8/29/14	INTERIORS BY NEVILLE	514	LADIES RESTROOM, RETILE F	27.1261.6220.899.000.000	1,692.47
165503	8/29/14		515	LADIES SHOWER - RETILE FL	27.1261.6220.899.000.000	2,416.96
TOTAL						4,109.43
165504	8/29/14	POSTMASTER	8/26 REQUEST	POSTAGE	28.1391.3430.517.500.000	147.00
165505	8/29/14		8/26 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
165506	8/29/14		8/27 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
TOTAL						539.00
165507	8/29/14	REXIN LINDA	8/20-22	8/20-22 SERVICES	11.1261.4101.001.000.000	240.00
TOTAL						240.00
165508	8/29/14	REXIN MATTHEW	8/18-19	8/18-19 SERVICES	11.1261.4101.001.000.000	160.00
TOTAL						160.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165509	8/29/14	RIVERS CODY	8/25	8/25 SERVICES	11.1261.4101.001.000.000	110.00
TOTAL						110.00
165510	8/29/14	SEHI COMPUTER PRODUC	I00117236	HP 65W SMART AC ADAPTER U	27.1261.6411.899.000.000	158.06
165510	8/29/14		I00117915	NOTEBOOKS FOR WB	27.1261.6411.899.000.000	17,771.16
165510	8/29/14		I00118013	HP PROBOOK 450 G1 NOTEBOO	11.1223.7910.002.000.000	538.52
165510	8/29/14		I00118020	HP PROBOOK 450 G1 NOTEBOO	27.1261.6411.899.000.000	3,769.64
165510	8/29/14		I00118049	HP PROBOOK 450 G1 NOTEBOO	27.1261.6411.899.000.000	710.53
TOTAL						22,947.91
165511	8/29/14	SHEPHERD PUBLIC SCHO	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	1,824.67
TOTAL						1,824.67
165512	8/29/14	SHERWIN WILLIAMS CO	9821-1	PAINT & SUPPLIES	27.1321.7910.891.000.000	129.09
TOTAL						129.09
165513	8/29/14	SHRED-IT USA	9404060524	SHREDDING AT WB	22.1261.4101.003.000.000	53.86
165513	8/29/14		9404061820	SHREDDING AT RESD	22.1261.4101.003.000.000	116.66
TOTAL						170.52
165514	8/29/14	SPECTRUM HEALTH	2836	COREY CHRISTOPHER TB TEST	28.1391.7926.511.570.000	25.00
TOTAL						25.00
165515	8/29/14	SPI INNOVATIONS	1231152	ZONE DIRECTOR LICENSE UPG	11.1284.7410.001.000.000	5,142.00
TOTAL						5,142.00
165516	8/29/14	STATE OF MICHIGAN	307810	SCHOOL BASED SERVICES FOR	27.1259.3190.889.000.000	1,621.77
TOTAL						1,621.77
165517	8/29/14	ST LOUIS PUBLIC SCHO	AOP J-M 14	JAN-MAR 14 AOP	27.1411.8510.889.000.000	770.32
TOTAL						770.32
165518	8/29/14	WINN TELECOM	1631317CP	CURRENT CHARGES	99.1577.3490.940.000.000	681.50
TOTAL						681.50
165519	8/29/14	COLE THERESA	8/21-22 EXP	SUPPLIES	22.1122.5101.005.120.010	14.76
TOTAL						14.76

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165520	8/29/14	JOHNSON ALONZO	8/19-21	JOHNSON ALONZO MILEAGE	28.1391.7925.513.560.000	101.70
					TOTAL	101.70
165521	8/29/14	SNYDER NICKI	7/27-8/23	SNYDER NICKI - MILEAGE	28.1391.7926.511.570.000	308.33
					TOTAL	308.33
165522	8/29/14	SPOHN ANDREA	7/27-8/16	SPOHN ANDREA - MILEAGE	28.1391.7926.511.570.000	567.84
					TOTAL	567.84
165523	9/05/14	ASHLEY COMMUNITY SCH	VOC ED REISSUE	REISSUE OF CTE TUITION/TR	26.1411.8912.200.000.000	7,120.50
					TOTAL	7,120.50
165524	9/05/14	BEDELL DAVID JOSEPH	8/26-28	8/26-28 SERVICES	11.1261.4101.001.000.000	310.00
					TOTAL	310.00
165525	9/05/14	BUD PERCHA PAINTING	8/25 INV	PAINT WENDY AND DEBBI'S 0	11.1261.4101.001.000.000	1,907.00
					TOTAL	1,907.00
165526	9/05/14	CAPITOL COMMUNICATIO	156802	OCT-DEC SPEC ED COPIER MA	22.1261.4101.003.000.000	67.00
					TOTAL	67.00
165527	9/05/14	CITY OF GREENVILLE	ADAMS VICTORIA	ADMAS VICTORIA TRANSIT TO	28.1391.7925.513.560.000	72.00
					TOTAL	72.00
165528	9/05/14	DBI BUSINESS INTERIO	03I01242	MOBILE PEDESTALS IN SUSAN	11.1257.5910.001.000.000	667.70
					TOTAL	667.70
165529	9/05/14	DEAN TRANSPORTATION,	0008202	JUL TRANS	22.1271.3310.005.000.000	29,329.92
165529	9/05/14		0008203	JUL TRANS	22.1271.3310.005.000.000	9,037.71
					TOTAL	38,367.63
165530	9/05/14	DELEON JENNIFER	8/19	8/19 GSC BOARD	27.1331.7910.824.000.000	30.00
165530	9/05/14		8/19 EXP	8/19 TRAVEL	27.1331.3211.824.000.000	13.44
					TOTAL	43.44
165531	9/05/14	FIDLER CODY	8/25-28	8/25-28 SERVICES	11.1261.4101.001.000.000	200.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						200.00
165532	9/05/14	FRONTIER	98968103198	CURRENT CHARGES	22.1261.3410.005.000.000	51.16
165533	9/05/14		98977512238	CURRENT CHARGES	22.1261.3410.025.000.000	47.09
TOTAL						98.25
165534	9/05/14	GATEWAY REFRIGERATIO	8126	NEW HVAC FOR SUPT OFF & C	27.1261.6220.899.000.000	84,500.00
TOTAL						84,500.00
165535	9/05/14	GRATIOT COUNTY TREAS	8/26 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	271.81
TOTAL						271.81
165536	9/05/14	HUNTOON ERIKA	AUG	AUG TRAVEL	22.1271.3330.010.000.000	598.95
TOTAL						598.95
165537	9/05/14	TACKETT WENDY PH.D.	8/28 REQUEST	2013-14 PE-NUT & COMMODIT	27.1391.3190.828.000.000	15,000.00
TOTAL						15,000.00
165538	9/05/14	JLM WHOLESALE INC	489118	EXTERIOR DOORS AND HARDWA	27.1261.6220.899.000.000	5,335.60
165538	9/05/14		489199	CREDIT ON PARTS NOT RECEI	27.1261.6220.899.000.000	298.65
165538	9/05/14		489220	EXTERIOR DOORS AND HARDWA	27.1261.6220.899.000.000	1,869.60
165538	9/05/14		489271	EXTERIOR DOORS & HARDWARE	27.1261.6220.899.000.000	298.65
TOTAL						7,205.20
165539	9/05/14	KEN'S CULLIGAN	236508	WATER & SALT AT RESD	11.1257.5910.001.000.000	57.50
TOTAL						57.50
165540	9/05/14	MI ASSOCIATION OF SE	168911	8/19 REGISTRATION - DOUG	26.1226.3220.200.000.000	129.00
TOTAL						129.00
165541	9/05/14	MIDAMERICA	P04298 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165541	9/05/14		P04298 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165541	9/05/14		P04298 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165541	9/05/14		P04298 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
165541	9/05/14		P04298 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165541	9/05/14		P04298 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
165541	9/05/14		P04298 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165541	9/05/14		P04298 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,779.45
TOTAL						4,909.22

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165542	9/05/14	MI ST DISBURSEMENT U	P04298 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	338.25
					TOTAL	338.25
165543	9/05/14	WALLER GREGORY	1004-14	8/26 SERVICES	22.1218.3120.025.140.000	350.00
165543	9/05/14		1004-14EXP	8/26 TRAVEL	22.1218.3120.025.140.000	90.40
					TOTAL	440.40
165544	9/05/14	REXIN BRANDON	8/25-9/2	8/25-9/2 SERVICES	11.1261.4101.001.000.000	410.00
					TOTAL	410.00
165545	9/05/14	ROUMAN JAY STINE	AUG	AUG SERVICES	11.1284.3120.001.000.000	2,520.00
165545	9/05/14		AUG EXP	AUG TRAVEL	11.1284.3120.001.000.000	93.52
					TOTAL	2,613.52
165546	9/05/14	SEHI COMPUTER PRODUC	I00119091	HP PROBOOKS FOR RAYBURN G	27.1261.6410.899.000.000	1,615.56
165546	9/05/14		I00119194	PROBOOK FOR TASKER	27.1261.6410.899.000.000	671.52
					TOTAL	2,287.08
165547	9/05/14	SHERWIN WILLIAMS CO	0100-9	PAINT AND SUPPLIES	27.1321.7910.891.000.000	83.74
					TOTAL	83.74
165548	9/05/14	SIMPLY ENGRAVING	793101	NAME TAGS	28.1391.5910.517.500.000	50.00
					TOTAL	50.00
165549	9/05/14	THRUN LAW FIRM PC	216371-72	JUL/AUG LEGAL FEES	11.1231.3170.001.000.000	535.00
					TOTAL	535.00
165550	9/05/14	UNITED PARCEL SERVIC	423732344	7/22 CHARGES	22.1261.4120.005.250.000	7.35
					TOTAL	7.35
165551	9/05/14	UNITED WAY-GRATIOT C	P04298 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
					TOTAL	35.00
165552	9/05/14	VENTRA	NEWTON JUL	CHRISTOPHER NEWTON - JUL	28.1391.7925.513.570.000	192.00
					TOTAL	192.00
165553	9/05/14	VSA MICHIGAN	46	REMAINING BAL OF VISITING	27.1291.7910.829.000.000	4,310.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	4,310.00
165554	9/05/14	BUSH DOUGLAS	CLASS REIMB	TUITION REIMBURSEMENT FOR	26.1226.2310.200.000.000	3,000.00
165554	9/05/14		7/10 REIMBURSE	2014 CMMA GOLF SCRAMBLE R	26.1226.5910.200.000.000	70.00
					TOTAL	3,070.00
165555	9/05/14	MOSHER TAMARA	8/13 EXP	STAMPS	28.1391.3430.517.500.000	49.00
					TOTAL	49.00
165556	9/05/14	DEBRUYN WILLIAM	8/3-16	DEBRUYN WILLIAM - TRAVEL	28.1391.7926.511.570.000	122.30
					TOTAL	122.30
165557	9/12/14	ACT INC	1111722	WORKKEYS	11.1257.5990.001.000.000	68.00
					TOTAL	68.00
165558	9/12/14	ALMA CITY	AUG	AUG CHARGES	27.1261.3830.440.000.000	226.42
					TOTAL	226.42
165559	9/12/14	ASHLEY COMMUNITY SCH	FHNA TRANS	REIMBURSE - TRANSPORT COS	27.0192.0193.891.000.000	530.00
					TOTAL	530.00
165560	9/12/14	ASSOCIATED MUTUAL IN	OPTIONS INVOIAA	OCT OPTIONS	11.2451.9422.000.000.000	1,630.30
					TOTAL	1,630.30
165561	9/12/14	BUD PERCHA PAINTING	9/3 INV	PAINT BARNS @ FHNA	27.1321.6220.891.000.000	7,886.00
					TOTAL	7,886.00
165562	9/12/14	CENTRAL FIRE PROTECT	129422	ANNUAL FIRE EXT SERVICE F	22.1261.4101.445.000.000	42.00
165562	9/12/14		129423	ANNUAL FIRE EXT SERVICE @	27.1321.7910.891.000.000	24.00
					TOTAL	66.00
165563	9/12/14	CENTRAL MICHIGAN PAP	135077-00	PAPER ORDER	11.1257.5911.001.000.000	1,527.90
					TOTAL	1,527.90
165564	9/12/14	CENTURYLINK	1313274782	CURRENT CHARGES	22.1261.3410.010.000.000	18.72
					TOTAL	18.72

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165565	9/12/14	CLINTON COUNTY TREAS	9/3 REQUEST	TAXES ABATED AND WRITTEN 0	11.1259.7610.001.000.000	297.78
					TOTAL	297.78
165566	9/12/14	CLINTON COUNTY RESA	20140905	FOR SSW'S CE'S	22.1216.3220.005.310.000	200.00
					TOTAL	200.00
165567	9/12/14	CONSUMERS ENERGY	201804161860	CURRENT CHARGES	11.1261.5510.001.000.000	38.77
165567	9/12/14		201804161861	CURRENT CHARGES	11.1261.5520.001.000.000	1,820.22
165567	9/12/14		201804167456	CURRENT CHARGES	27.1261.5520.440.000.000	1,341.11
165567	9/12/14		202071157558	CURRENT CHARGES	11.1261.5510.001.000.000	828.82
165567	9/12/14		202249149886	CURRENT CHARGES	22.1261.5510.010.000.000	11.65
165567	9/12/14		205808930763	CURRENT CHARGES	22.1261.5520.010.000.000	132.91
					TOTAL	4,173.48
165568	9/12/14	CULLIGAN OF MIDMICH	CULLIGAN	WATER FOR KINNEY	22.1261.4101.006.000.000	8.50
					TOTAL	8.50
165569	9/12/14	DBI BUSINESS INTERIO	02I01523	SUPPLIES	26.1226.5910.200.000.000	112.55
165569	9/12/14		03I01365	OFFICE SUPPLIES	27.1391.5910.824.000.000	402.80
165569	9/12/14		03I01524	BINDERS	26.1226.5910.200.000.000	8.98
165569	9/12/14		03I02982	SUPPLIES	11.1257.5910.001.000.000	218.39
165569	9/12/14		03I02998	BINDER	26.1226.5910.200.000.000	7.01
165569	9/12/14		03I03355	OFFICE SUPPLIES	27.1391.5910.824.000.000	27.80
165569	9/12/14		03I03696	FOR DEBBI'S ID BADGES	22.1257.5910.003.000.000	285.50
165569	9/12/14		03I03697	CHAIRMAT FOR SUSAN	11.1257.5910.001.000.000	111.23
165569	9/12/14		03I03698	ENVELOPES FOR WILSON	11.1257.5910.001.000.000	31.49
					TOTAL	1,205.75
165570	9/12/14	DEW-EL CORPORATION	52406	RE-ASSEMBLE MODULAR FURNI	11.1261.4101.001.000.000	1,002.00
					TOTAL	1,002.00
165571	9/12/14	E & S GRAPHICS INC	49354	PROFILE SHEETS FOR GSC	27.1331.3220.824.000.000	30.00
					TOTAL	30.00
165572	9/12/14	FRONTIER	98946332329	CURRENT CHARGES	22.1261.3410.010.000.000	177.24
165573	9/12/14		98977504319	CURRENT CHARGES	22.1261.3410.006.000.000	55.38
165574	9/12/14		98982865808	CURRENT CHARGES	22.1261.3410.445.000.000	94.10
165575	9/12/14		9898758647-9	CURRENT CHARGES	22.1261.3410.445.000.000	86.53
					TOTAL	413.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165576	9/12/14	GREEN SIDE UP	17346	AUG SERVICES @ GTEC	27.1261.4101.440.000.000	112.00
				TOTAL		112.00
165577	9/12/14	JOURNEY WORKS	111284A	PARENT ENGAGE ACTIVITIES	27.1219.5918.822.000.000	85.80
				TOTAL		85.80
165578	9/12/14	KONICA MINOLTA BUSIN	9000773253	AUG COPIES @ GTEC	27.1261.4101.440.000.000	148.10
				TOTAL		148.10
165579	9/12/14	KOSTER SERVICES LLC	8/28 INV	CLEANING OF FAN COIL UNIT	22.1261.4101.003.000.000	875.00
				TOTAL		875.00
165580	9/12/14	LEARNING ZONEXPRESS	309183	SUPPLIES	27.1219.5918.822.000.000	89.65
				TOTAL		89.65
165581	9/12/14	MASB-SEG PROPERTY/CA	157593	INCREASED LIABILITY INS.	11.1259.3921.001.000.000	3,289.00
				TOTAL		3,289.00
165582	9/12/14	MICHIGAN OFFICE SOLU	IN195217	NEW COPIER - BUSINESS OFF	27.1261.6411.899.000.000	8,995.00
				TOTAL		8,995.00
165583	9/12/14	MORBARK	MARTINEZ AUG	FRANCISCO MARTINEZ- AUG 0	28.1391.7930.513.570.000	477.75
165583	9/12/14		WOODROW AUG	LANCE WOODROW - AUG OJT	28.1391.7930.513.570.000	960.00
165583	9/12/14		WOODROW JUL	LANCE WOODROW - JUL OJT	28.1391.7930.513.570.000	1,074.00
				TOTAL		2,511.75
165585	9/12/14	POWELL'S SERVICE INC	327115	A/C REPAIRS AT GTEC	27.1261.4101.440.000.000	112.33
				TOTAL		112.33
165587	9/12/14	RENT-RITE INC	189234	RENTAL OF CARPETING STRIP	11.1261.4101.001.000.000	469.80
				TOTAL		469.80
165588	9/12/14	RIEGLE PRESS INC	F 39281	DAILY LESSON PLAN BOOKS	22.1257.5910.003.000.000	205.33
				TOTAL		205.33
165589	9/12/14	RIFTON EQUIPMENT	554UG-1	ACTIVITY CHAIR, PACER, ST	22.2121.9120.000.000.000	10,456.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10,456.50
165590	9/12/14	STATE OF MICHIGAN	551-426895	AUG LIVESCANS	27.1283.3140.814.000.000	2,817.00
					TOTAL	2,817.00
165591	9/12/14	THYSSEN KRUPP ELEVAT	3001279666	SEP-NOV MAINT @ WB	22.1261.4101.445.000.000	484.69
					TOTAL	484.69
165592	9/12/14	TROXELL COMMUNICATIO	794940	TOGO SYSTEM & STUDENT MIC	22.1122.5925.005.160.000	1,666.52
					TOTAL	1,666.52
165593	9/12/14	ULINE	61150164	CLEAR BAGS	27.1219.5918.822.000.000	49.71
					TOTAL	49.71
165594	9/12/14	WASTE MANAGEMENT OF	7359605-1723-4	SEP SERVICES	22.1261.3840.445.000.000	185.24
165595	9/12/14		7359606-1723-2	SEP SERVICES	27.1261.3840.440.000.000	106.61
165596	9/12/14		7603977-1734-8	SEP SERVICES	11.1261.3840.001.000.000	526.56
					TOTAL	818.41
165597	9/12/14	HADANEK NATALIE	AUG	AUG CONF/TRAVEL REIMBURSE	22.1241.3210.005.340.000	359.18
					TOTAL	359.18
165599	9/12/14	BEHRNS EVERETT	8/25-9/4	BEHRNS EVERETT MILEAGE	28.1391.7926.511.570.000	214.36
					TOTAL	214.36
165600	9/12/14	HATT TRACY	8/25-9/5	HATT TRACY - TRAVEL	28.1391.7926.511.570.000	91.40
					TOTAL	91.40
165601	9/12/14	LARK-ROCKAFELLOW YV	8/21-30	LARK-ROCKAFELLOW YVONNE	28.1391.7926.511.570.000	183.68
					TOTAL	183.68
165602	9/12/14	REAMES III BRUCE	8/25-9/4	REAMES III BRUCE MILEAGE	28.1391.7926.511.570.000	85.12
					TOTAL	85.12
165603	9/12/14	SNYDER NICKI	8/25-9/6	SNYDER NICKI MILEAGE	28.1391.7926.511.570.000	555.00
					TOTAL	555.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165604	9/12/14	SNYDER NATHANIEL	8/25-9/6	SNYDER NATHANIEL MILEAGE	28.1391.7926.511.570.000	570.52
					TOTAL	570.52
165605	9/12/14	TOWNSEND DANA	8/25-9/4	TOWNSEND DANA MILEAGE	28.1391.7926.511.570.000	419.44
					TOTAL	419.44
165606	9/19/14	APPLE INC	4291857428	BUNDLE OF IPAD AIRS	22.1122.5925.005.120.000	4,690.00
165606	9/19/14		4291928236	BNDL IPAD AIR	22.1122.5925.005.120.000	3,752.00
					TOTAL	8,442.00
165607	9/19/14	BALLAS TASHA	9/1-12	SEP HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
165608	9/19/14	BECHILL LAYKEN	9/1-12	SEP HOURS	22.1122.3118.005.000.000	27.13
					TOTAL	27.13
165609	9/19/14	BLISS TAYLOR	9/1-12	SEP HOURS	22.1122.3118.005.000.000	31.00
					TOTAL	31.00
165610	9/19/14	CENTRAL MI DIST HEAL	2013-14	VISION/HEARING SCREENS FO	22.1213.3133.618.380.000	54.00
					TOTAL	54.00
165611	9/19/14	CHOICE OFFICE PRODUC	0187211-001	OFFICE SUPPLIES	28.1391.5910.517.500.000	92.07
165611	9/19/14		0187212-001	SUPPLIES	28.1391.5910.517.500.000	41.44
					TOTAL	133.51
165612	9/19/14	CMS INTER.NET LLC	140912-0105	INTERNET FOR BAILEY	22.1261.4101.010.000.000	39.95
					TOTAL	39.95
165613	9/19/14	COMPUTER MANAGEMENT	00001885	IBM HARDWARE/SOFTWARE MAI	27.1284.4101.820.000.000	5,891.00
					TOTAL	5,891.00
165614	9/19/14	CONSUMERS ENERGY	201893155238	CURRENT CHARGES	22.1261.5510.445.000.000	656.88
165614	9/19/14		203317104370	CURRENT CHARGES	22.1261.5520.445.000.000	2,815.24
165614	9/19/14		9302898882	S OSBORN ROAD, SUMNER	99.1577.3190.940.000.000	50.00
					TOTAL	3,522.12

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165615	9/19/14	CRAVEN THEODORE	9/1-12	SEP HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
165616	9/19/14	CROSS ALUMINUM	11496	NEW DOORS	27.1261.6220.899.000.000	17,055.00
					TOTAL	17,055.00
165617	9/19/14	DBI BUSINESS INTERIO	03IN9162	FOOT REST	27.1391.5910.824.000.000	48.59
165617	9/19/14		03IO1359	CHAIRS FOR WESTGATE	22.1122.5925.005.120.000	2,858.00
165617	9/19/14		03IO3339	SUPPLIES	27.1221.5995.873.000.000	80.30
165617	9/19/14		03IO4076	SUPPLIES	22.1257.5910.007.000.000	215.48
165617	9/19/14		03IO4473	SUPPLIES	11.1257.5910.001.000.000	40.40
					TOTAL	3,242.77
165618	9/19/14	E & S GRAPHICS INC	49297	CUE TO ACTION POSTCARDS	27.1219.5918.822.000.000	11.50
165618	9/19/14		49303	BUS CARD FOR B ENGELTER	11.1257.5990.001.000.000	53.50
165618	9/19/14		49305	NEWSLETTER - SEPT.	27.1391.5918.828.000.000	610.00
					TOTAL	675.00
165619	9/19/14	EIGHTCAP INC	1738	AUG NURTURING FATHERS PRO	27.1391.3190.824.000.000	1,166.67
					TOTAL	1,166.67
165620	9/19/14	ERVIN BENJAMIN	9/1-12	SEP HOURS	22.1122.3118.005.000.000	23.63
					TOTAL	23.63
165621	9/19/14	ERZIKOV KONSTANTIN	9/1-12	SEP HOURS	22.1122.3118.005.000.000	7.00
					TOTAL	7.00
165622	9/19/14	EXPLORER TOURS INC	10/13-14 TRIP	GERMAN EXCHANGE TRIP TO C	27.1291.3210.817.000.000	2,000.00
					TOTAL	2,000.00
165623	9/19/14	FREEDMAN THEODORE	9/1-12	SEP HOURS	22.1122.3118.005.000.000	21.88
					TOTAL	21.88
165624	9/19/14	FRONTIER	9894635159-9	CURRENT CHARGES	22.1261.3410.005.000.000	99.38
165625	9/19/14		9894662956-9	CURRENT CHARGES	27.1261.3410.440.000.000	190.38
165626	9/19/14		9897736956-9	CURRENT CHARGES	22.1261.3410.006.000.000	434.08
165627	9/19/14		9897799434-9	CURRENT CHARGES	22.1261.3410.007.000.000	40.16
165628	9/19/14		9898285154-9	CURRENT CHARGES	22.1261.3410.445.000.000	138.13

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	902.13
165629	9/19/14	GREEN SIDE UP	17299	AUG SERVICES AT BAILEY	22.1261.4101.010.000.000	234.00
165629	9/19/14		17399	AUG SERVICES AT RESD	11.1261.4101.001.000.000	384.00
					TOTAL	618.00
165630	9/19/14	HASSELBRING-CLARK CO	133886	OCT-DEC COPIER MAINT - LO	11.1261.4101.001.000.000	483.00
					TOTAL	483.00
165631	9/19/14	ISABELLA BANK CORPOR	2014 QZAB PAY	PRINCIPAL PAYMENT ON BOND	31.1511.7120.300.000.000	84,695.19
					TOTAL	84,695.19
165632	9/19/14	KEN'S CULLIGAN	236869	WATER	11.1257.5910.001.000.000	19.50
					TOTAL	19.50
165633	9/19/14	KLUMPP MARGARET	9/1-12	SEP HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
165634	9/19/14	KNOX CATHY	9/1-12	SEP HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
165635	9/19/14	MCBRIDE JESSICA	9/1-12	SEP HOURS	22.1122.3118.005.000.000	32.00
					TOTAL	32.00
165636	9/19/14	MI COMPANY INC	0000743-723475	MATS @ ROSEBUSH	22.1257.5910.007.000.000	379.35
					TOTAL	379.35
165637	9/19/14	MORNING SUN THE	RENEW - RESD	52 WK RENEWAL AT RESD	11.1232.5301.001.000.000	312.00
					TOTAL	312.00
165638	9/19/14	QUILL CORPORATION	5757625	AA PRECHARGED RECHARGEABL	22.1257.5910.003.000.000	29.04
					TOTAL	29.04
165639	9/19/14	QUINLAN RHYANNON	9/1-12	SEP HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
165640	9/19/14	REDBIRD PET FOOD CEN	9/5 INV	FOREST HILL SUPPLIES	27.1321.7910.891.000.000	34.28

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	34.28
165641	9/19/14	REXIN CAMERON	9/3	9/3 SERVICES	11.1261.4101.001.000.000	100.00
					TOTAL	100.00
165642	9/19/14	ROCHELEAU ANDY	9/1-12	SEP HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
165643	9/19/14	ROSLUND PRESTAGE & C	83876	AUDIT FEES	11.1231.3180.001.000.000	6,000.00
					TOTAL	6,000.00
165644	9/19/14	SANTANA CHRIS	9/16 REQUEST	REPAIR FLAGS	11.1261.4101.001.000.000	33.00
					TOTAL	33.00
165645	9/19/14	SEHI COMPUTER PRODUC	I00117095	2 NOTEBOOKS	27.1261.6411.899.000.000	1,015.46
165645	9/19/14		I00118827	PROBOOKS	22.1122.5925.005.120.000	1,077.04
					TOTAL	2,092.50
165646	9/19/14	THRUSH DANIELLE	9/1-12	SEP HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
165647	9/19/14	TENURGY	GRAT-103	AUG BILLING FOR 50% OF SA	11.1261.4101.001.000.000	142.16
					TOTAL	142.16
165648	9/19/14	VERIZON WIRELESS	9731542520	CURRENT CHARGES	11.1261.3410.001.000.000	333.08
					TOTAL	333.08
165650	9/19/14	WEST MICHIGAN CDL	7713	DEMEY CHAD TUITION	28.1391.7930.514.570.000	5,525.00
					TOTAL	5,525.00
165651	9/19/14	WHITE DR. CRAIG	DEMEY CHAD	CHAD DEMEY - DOT PHYSICAL	28.1391.7925.514.560.000	96.00
					TOTAL	96.00
165652	9/19/14	MIKEK MELISSA	AUG/SEP	AUG/SEP TRAVEL	11.1252.3210.001.000.000	149.02
					TOTAL	149.02
165653	9/19/14	NETZLEY KRISTI	8/20 EXP	SUPPLIES	22.1122.5101.010.191.007	49.88

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	49.88
165654	9/19/14	COREY CHRISTOPHER	9/6-13	COREY CHRISTOPHER MILEAG	28.1391.7926.511.570.000	137.00
					TOTAL	137.00
165655	9/19/14	DEBRUYN WILLIAM	8/17-30	DEBRUYN WILLIAM - TRAVEL	28.1391.7926.511.570.000	285.37
					TOTAL	285.37
165656	9/19/14	LARK-ROCKAFELLOW YV	9/2-13	LARK-ROCKAFELLOW YVONNE	28.1391.7926.511.570.000	321.44
					TOTAL	321.44
165657	9/19/14	SCHULTZ CARL	8/24-9/6	SCHULTZ CARL MILEAGE	28.1391.7926.511.570.000	158.14
					TOTAL	158.14
165658	9/19/14	SCHUMAKER PATRICK	8/25-9/5	SCHUMAKER PATRICK - MILE	28.1391.7926.511.570.000	516.00
					TOTAL	516.00
165659	9/26/14	ADVANCED BUSINESS MA	0914GIRES	AUG COPIES	27.1391.5910.828.000.000	69.72
165659	9/26/14		9923	MOVE COPIER TO ROSEBUSH	22.1261.4120.003.000.000	85.00
					TOTAL	154.72
165660	9/26/14	ALMA PUBLIC SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.000	4,260.94
					TOTAL	4,260.94
165661	9/26/14	ASHLEY COMMUNITY SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.000	501.08
					TOTAL	501.08
165662	9/26/14	BEAL CITY PUBLIC SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.000	227.95
					TOTAL	227.95
165663	9/26/14	BENEFIT CONSULTING G	SEP	SEPTEMBER 2014 FEES	22.1231.7410.003.000.000	164.00
					TOTAL	164.00
165664	9/26/14	BLANDFORD VIRGINIA	9/16	9/16 GSC BOARD	27.1331.7910.824.000.000	30.00
165664	9/26/14		9/16 EXP	9/16 TRAVEL	27.1331.3211.824.000.000	13.44
165664	9/26/14		9/16EXP	9/16 CHILD CARE	27.1331.4910.824.000.000	15.00
					TOTAL	58.44

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165665	9/26/14	BRECKENRIDGE COMMUNI	SEP DCM	SEP DCM	27.1411.8510.889.000.000	1,656.33
TOTAL						1,656.33
165666	9/26/14	DBI BUSINESS INTERIO	03IN9391	CHAIR FOR MARYANN	22.1257.5925.003.000.000	549.50
165666	9/26/14		03IO3971	RETURNED CHAIR-CONNIE WOO	22.1241.5925.007.340.000	198.00-
165666	9/26/14		03IO4471	SUPPLIES	27.1219.5910.822.000.000	83.98
165666	9/26/14		03IO6532	PRINTER CARTRIDGES	27.1219.5915.885.000.000	1,558.48
165666	9/26/14		03IO7636	SUPPLIES	11.1257.5910.001.000.000	11.98
TOTAL						2,005.94
165667	9/26/14	DEAN TRAILWAYS OF MI	13660	BUS TO/FROM DETROIT METRO	27.1291.3210.817.000.000	1,200.00
TOTAL						1,200.00
165668	9/26/14	DELEON JENNIFER	9/16	GSC BOARD STIPEND	27.1331.7910.824.000.000	30.00
165668	9/26/14		9/16EXP	9/16 TRAVEL	27.1331.3211.824.000.000	13.44
TOTAL						43.44
165669	9/26/14	EIGHTCAP INC	1745	SEP NURTURING FATHERS PRO	27.1391.3190.824.000.000	1,166.67
TOTAL						1,166.67
165670	9/26/14	EMERSON NETWORK POWE	MI4262634	PREVENTATIVE MAINTENANCE-	11.1284.7410.001.000.000	1,586.00
TOTAL						1,586.00
165671	9/26/14	EXPLORER TOURS INC	9/19 INV	PAYMENT 2 - CHICAGO TRIP	27.1291.3210.817.000.000	1,456.00
TOTAL						1,456.00
165672	9/26/14	FULTON SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.000	904.90
TOTAL						904.90
165673	9/26/14	GRATIOT AREA CHAMBER	2015 AD	2015 ADVERTISING	11.1232.3610.001.000.000	450.00
TOTAL						450.00
165674	9/26/14	GRATIOT COUNTY TREAS	9/16 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	326.77
TOTAL						326.77
165675	9/26/14	GREEN RONALD	9/8-19	9/8-19 SERVICES	22.1261.4101.445.000.000	162.00
TOTAL						162.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165676	9/26/14	GREEN SIDE UP	17443	MOVE SHED TO WESTGATE	22.1261.4120.003.000.000	300.00
				TOTAL		300.00
165677	9/26/14	HESS RHEANNA	9/23	9/23 STIPEND	22.1212.3211.697.000.000	30.00
				TOTAL		30.00
165678	9/26/14	HOYT EDWIN	9/4-13	9/4-13 SERVICES	11.1284.3120.001.000.000	189.00
				TOTAL		189.00
165679	9/26/14	ITHACA PUBLIC SCHOOL	SEP DCM	SEP DCM	27.1411.8510.889.000.000	1,406.43
				TOTAL		1,406.43
165680	9/26/14	JPMORGANCHASE BANK -	ALDRICH SEP	ALDRICH AUG CHARGES	27.1221.5995.873.401.000	56.56
165680	9/26/14		BARRAGATO SEP	BARRAGATO SEP CHARGES	22.1122.5101.005.190.001	138.35
165680	9/26/14		BARTON SEP	BARTON AUG CHARGES	22.1241.3220.010.340.000	1,164.23
165680	9/26/14		BRIGGS SPE	BRIGGS AUG/SEP CHARGES	22.1122.5101.025.140.002	20.07
165680	9/26/14		CHAFFIN SEP	CHAFFIN AUG/SEP CHARGES	22.1122.5101.010.191.007	220.30
165680	9/26/14		COSAN SEP	COSAN AUG/SEP CHARGES	27.1221.3229.853.000.000	3,481.00
165680	9/26/14		DAVIS - SEP	DAVIS, ASHLEY - WORK PANT	28.1391.7925.513.560.000	63.29
165680	9/26/14		EBRIGHT SEP	EBRIGHT AUG CHARGES	27.1391.5910.824.000.000	929.07
165680	9/26/14		FERGUSON SEP	FERGUSON AUG/SEP CHARGES	22.1122.5101.005.120.005	21.63
165680	9/26/14		GILES SEP	GILES AUG/SEP CHARGES	11.1232.3210.001.000.000	1,097.30
165680	9/26/14		HAAG SEP	HAAG AUG CHARGES	11.1252.3220.001.000.000	697.80
165680	9/26/14		HAGGART SEP	HAGGART AUG CHARGES	22.1122.5130.010.191.000	3,813.16
165680	9/26/14		HEITSCH SEP	HEITSCH AUG/SEP CHARGES	27.1284.3220.820.000.000	295.00
165680	9/26/14		HENRY SEP	HENRY AUG CHARGES	22.1122.5101.005.130.007	52.05
165680	9/26/14		HUBBLE SEP	HUBBLE AUG CHARGES	27.1391.5610.828.000.000	532.03
165680	9/26/14		JOHNSON - SEP	JOHNSON, ALONZO - TIRES	28.1391.7925.513.560.000	392.00
165680	9/26/14		JOHNSON,A - SEP	JOHNSON. ALONZO - WORK PA	28.1391.7925.513.560.000	92.86
165680	9/26/14		KLIFMAN SEP	KLIFMAN AUG/SEP CHARGES	22.1219.5101.618.270.003	55.60
165680	9/26/14		KNIGHT SEP	KNIGHT AUG/SEP CHARGES	22.1122.5101.618.160.008	76.83
165680	9/26/14		KOLB SEP	KOLB AUG CHARGES	11.1252.3220.001.000.000	286.91
165680	9/26/14		KRUSKAMP SEP	KRUSKAMP AUG/SEP CHARGES	22.1122.5101.025.140.010	173.05
165680	9/26/14		LARSON SEP	LARSON AUG/SEP CHARGES	22.1122.5101.618.160.005	83.45
165680	9/26/14		LIPKA SH SEP	LIKPA AUG CHARGES	22.1122.5101.618.160.000	61.77
165680	9/26/14		LITTLE SEP	LITTLE AUG CHARGES	22.1122.5101.010.191.004	22.74
165680	9/26/14		LUNA BAILEY SEP	LUNA-BAILEY SEP CHARGES	22.1215.5101.025.290.011	28.88
165680	9/26/14		MALDONADO - SEP	MALDONADO, JENNIFER - NUR	28.1391.7930.513.570.000	50.00
165680	9/26/14		MALDONADO-LCC S	MALDONADO, JENNIFER MEDI	28.1391.7930.513.570.000	115.00
165680	9/26/14		MALDONADO-SEP	MALDONADO, JENNIFER - TEX	28.1391.7930.513.570.000	117.66
165680	9/26/14		MCDONALD SEP	MCDONALD AUG/SEP CHARGES	22.1215.5101.025.290.006	80.95
165680	9/26/14		MCMAHON SEP	MCMAHON AUG/SEP CHARGES	11.1284.5990.001.000.000	719.07
165680	9/26/14		MIWORK DAVIS-SE	DAVIS, TONI - MI WORKS CO	28.1391.3220.513.550.000	400.00
165680	9/26/14		MIWORKS - SEP	ONSTOTT CONFERENCE REGIST	28.1391.3220.513.550.000	400.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165680	9/26/14	JPMORGANCHASE BANK -	ODYKIRK SEP	ODYKIRK AUG/SEP CHARGES	22.1122.5101.007.191.006	50.38
165680	9/26/14		PATTON SEP	PATTON AUG CHARGES	27.1321.7910.891.000.000	35.88
165680	9/26/14		PAYNE SEP	PAYNE AUG/SEP CHARGES	22.1257.3430.005.000.000	918.07
165680	9/26/14		PETERS - SEP	PETERS, WILLIAM - REGISTR	28.1391.7925.513.560.000	155.04
165680	9/26/14		RAYBURN SEP	RAYBURN AUG/SEP CHARGES	27.1219.5130.822.000.000	695.99
165680	9/26/14		REXIN SEP	REXIN AUG/SEP CHARGES	11.1261.3210.001.000.000	1,333.07
165680	9/26/14		REYNOLDS SEP	REYNOLDS AUG CHARGES	22.1122.5101.007.191.009	194.75
165680	9/26/14		SHAFFER SEP	SHAFFER AUG CHARGES	22.1122.5101.005.120.006	232.10
165680	9/26/14		STEVENSON SEP	STEVENSON AUG/SEP CHARGES	22.1257.5910.003.000.000	161.25
165680	9/26/14		STRADER- SEP	CLIENT SUPPORT - STRADER/	28.1391.7925.513.560.000	87.16
165680	9/26/14		TASKER - SEP	PROGRAM SUPPLIES/MATERIAL	28.1391.5910.513.550.000	853.98
165680	9/26/14		THORNBURGH SEP	THORNBURGH AUG CHARGES	11.1221.3220.001.000.000	1,381.74
165680	9/26/14		WALKER SEP	WALKER AUG/SEP CHARGES	22.1241.5910.005.340.000	12.28
165680	9/26/14		YEAGLEY SEP	YEAGLEY AUG/SEP CHARGES	22.1213.5996.618.380.000	7.89
165680	9/26/14		YUNCKER SEP	YUNCKER AUG CHARGES	11.1252.7910.001.000.000	25.00
				TOTAL		21,883.19
165681	9/26/14	KENNY TRUCKING AND E	9/4 INV	FILL DIRT AROUND POLE BUI	27.1321.6220.891.000.000	1,000.00
				TOTAL		1,000.00
165682	9/26/14	KJOLHEDE KELLY	9/16	9/16 TRAVEL	27.1331.3211.824.000.000	7.84
				TOTAL		7.84
165683	9/26/14	KOPTELOV OLEG	9/19	9/19 RUSSIAN INTERPRETER	22.1241.3190.025.340.000	22.50
165683	9/26/14		9/19EXP	9/19 TRAVEL	22.1241.3190.025.340.000	8.40
				TOTAL		30.90
165684	9/26/14	LANSING COMMUNITY CO	MALDONADO JEN	MALDONADO JENNIFER TUITIO	28.1391.7930.513.570.000	1,622.00
				TOTAL		1,622.00
165685	9/26/14	LAPOINTE & BUTLER PC	AUG	AUG SERVICES FOR KR	22.1231.3170.003.000.000	1,404.00
165685	9/26/14		AUG EXP	AUG MAIL EXP	22.1231.3170.003.000.000	13.10
				TOTAL		1,417.10
165686	9/26/14	MIDAMERICA	P04301 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165686	9/26/14		P04301 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165686	9/26/14		P04301 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165686	9/26/14		P04301 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
165686	9/26/14		P04301 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165686	9/26/14		P04301 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
165686	9/26/14		P04301 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165686	9/26/14		P04301 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,779.45

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	4,909.22
165687	9/26/14	MID-MICHIGAN INDUSTR	CREDIT050	CREDIT FOR JULY'S BILL	22.1122.3118.006.000.000	116.40-
165687	9/26/14		47986	JUL SERVICES	22.1122.3118.006.000.000	460.40
165687	9/26/14		48249	AUG SERVICES	22.1122.3118.006.000.000	383.43
					TOTAL	727.43
165688	9/26/14	MI ST DISBURSEMENT U	P04301 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	338.25
					TOTAL	338.25
165689	9/26/14	MONTCALM AREA ISD	INVOICE #3	9/20 CONF - J & J DELEON	27.1331.7910.824.000.000	30.00
					TOTAL	30.00
165690	9/26/14	MOREY PUBLIC SCHOOL	SEP DCM	SEP DCM	27.1411.8510.889.000.000	482.09
					TOTAL	482.09
165691	9/26/14	MT PLEASANT PUBLIC S	SEP DCM	SEP DCM	27.1411.8510.889.000.000	3,266.02
					TOTAL	3,266.02
165693	9/26/14	INTERIORS BY NEVILLE	535	GENERAL PURPOSE CLEANER	11.1261.5920.001.000.000	17.25
					TOTAL	17.25
165694	9/26/14	NEWS-2-YOU	S99721	UNIQUE LEARNING SYSTEM	22.1122.5130.005.130.000	1,035.78
					TOTAL	1,035.78
165695	9/26/14	PEARSON	4490926	SPEC ED FORMS	22.1214.5181.618.320.000	3,949.09
					TOTAL	3,949.09
165696	9/26/14	PEPSI-COLA	81114904	BEVERAGES	11.1257.5690.001.000.000	200.34
					TOTAL	200.34
165697	9/26/14	PLPD, INC.	TURNER DUSTIN	TURNER DUSTIN 1 MO INSURA	28.1391.7925.513.560.000	292.00
					TOTAL	292.00
165698	9/26/14	PROMETRIC	ALBAREZ JODI	ALBAREZ JODI CNA TESTING	28.1391.7925.513.560.000	76.50
					TOTAL	76.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165699	9/26/14	PUBLIC CONSULTING GR	2014-15	2014-15 WEB-BASED IEP SYS	22.1284.3160.003.366.000	50,469.78
					TOTAL	50,469.78
165700	9/26/14	PUTMAN SHANNON	9/16	9/16 GSC BOARD	27.1331.7910.824.000.000	30.00
					TOTAL	30.00
165701	9/26/14	RIFTON EQUIPMENT	761UG-1	RIFTON ACTIVITY CHAIR ACC	22.1122.4120.025.190.000	1,225.50
					TOTAL	1,225.50
165702	9/26/14	SECURITY SEPTIC TANK	39965	SEPTIC CLEANING AT BARLEY	22.1261.5920.010.000.000	234.55
					TOTAL	234.55
165703	9/26/14	SHEPHERD PUBLIC SCHO	SEP DCM	SEP DCM	27.1411.8510.889.000.000	2,624.46
					TOTAL	2,624.46
165704	9/26/14	SHRED-IT USA	9404151411	SHREDDING AT WESTGATE	22.1261.4101.003.000.000	76.16
165704	9/26/14		9404151412	SHREDDING AT ROSEBUSH	22.1261.4101.003.000.000	76.16
165704	9/26/14		9404183717	SHREDDING AT WB	22.1261.4101.003.000.000	53.86
					TOTAL	206.18
165705	9/26/14	STATE OF MICHIGAN	551-419471	MAY LIVESCAPS	27.1283.3140.814.000.000	2,011.50
					TOTAL	2,011.50
165706	9/26/14	ST LOUIS PUBLIC SCHO	SEP DCM	SEP DCM	27.1411.8510.889.000.000	1,023.62
					TOTAL	1,023.62
165707	9/26/14	TURNKEY NETWORK SOLU	29182	LOCATING FOR AUG	99.1577.3190.940.000.000	475.00
					TOTAL	475.00
165708	9/26/14	UNITED WAY-GRATIOT C	P04301 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
					TOTAL	35.00
165709	9/26/14	WESTERN PSYCHOLOGICA	WPS-062173	ASSESSMENT SUPPLIES	22.1214.5181.618.320.000	125.18
					TOTAL	125.18
165710	9/26/14	WINN TELECOM	1645205CP	WINN COMMUNICATIONS	99.1577.3490.940.000.000	621.50
165710	9/26/14		1650643B1	AUG/SEP CHARGES	27.1284.3410.820.000.000	2,586.65

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	3,208.15
165711	9/26/14	GUAJARDO CAROL	8/21 CONF	8/21 CONF EXP	22.1241.3220.003.340.000	243.30
					TOTAL	243.30
165712	9/26/14	WILSON PATRICK	8/28 EXP	WILSON, MPAAA, DUES	11.1211.7410.001.000.000	60.00
					TOTAL	60.00
165713	9/26/14	BEHRNS EVERETT	8/8-18	BEHRNS EVERETT - TRAVEL	28.1391.7926.511.570.000	240.34
					TOTAL	240.34
165714	9/26/14	BUCKINGHAM GUY	9/2-5	BUCKINGHAM GUY - MILEAGE	28.1391.7926.511.570.000	116.12
					TOTAL	116.12
165715	9/26/14	HATT TRACY	9/8-19	HATT TRACY MILEAGE	28.1391.7926.511.570.000	153.66
					TOTAL	153.66
165716	9/26/14	REAMES III BRUCE	9/8-18	REAMES III BRUCE - TRAVE	28.1391.7926.511.570.000	153.21
					TOTAL	153.21
165717	9/26/14	SNYDER NICKI	9/7-20	SNYDER NICKI - MILEAGE	28.1391.7926.511.570.000	616.67
					TOTAL	616.67
165718	9/26/14	SNYDER NATHANIEL	9/8-19	SNYDER NATHANIEL - MILEA	28.1391.7926.511.570.000	633.92
					TOTAL	633.92
165719	9/26/14	TOWNSEND DANA	9/8-18	TOWNSEND DANA MILEAGE	28.1391.7926.511.570.000	479.36
					TOTAL	479.36
165720	9/29/14	JPMORGANCHASE BANK -	AMSTERBURG SEP	AMSTERBURG AUG/SEP CHARGE	11.1257.7914.000.000.000	908.53
165720	9/29/14		DAWE SEP	DAWE AUG CHARGES	11.1257.7914.000.000.000	96.97
165720	9/29/14		GONCER SEP	GONCER AUG CHARGES	22.1122.5101.025.140.003	120.66
165720	9/29/14		MAPES SEP	MAPES AUG CHARGES	22.1219.3190.003.000.000	366.32
165720	9/29/14		MURPHY SEP	MURPHY AUG CHARGES	22.1122.5101.005.120.009	26.97
165720	9/29/14		PEASLEY SEP	PEASLEY AUG/SEP CHARGES	11.1223.3220.002.000.000	701.32
					TOTAL	2,220.77
165721	9/29/14	MESSA	MESSA HEALTH AC	OCT HEALTH INSURANCE	11.2451.9460.000.000.000	163,979.79

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165721	9/29/14	MESSA	14-C054982	AC ZOMBECK, MICHELLE COBRA O	11.2451.9431.000.000.000	1,341.66
TOTAL						165,321.45
165722	9/29/14	MADISON NATIONAL LIF	3032	AC OCT 2014 LIFE INSURANCE P	11.1211.2110.001.000.000	2,289.44
165722	9/29/14		3032-ADMN	AC OCT 2014 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,342.28
165722	9/29/14		3032-CLERIC	AC OCT 2014 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,143.35
165722	9/29/14		3032-TEACH	AC OCT 2014 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,243.38
TOTAL						7,018.45
165724	10/03/14	ADVANCED GLASS	15076	INSTALL EXTERIOR DOORS	27.1261.6220.899.000.000	7,000.00
TOTAL						7,000.00
165725	10/03/14	ALLEY T & GIFTS	36825	PRINTED BAGS	27.1219.5915.885.000.000	776.60
TOTAL						776.60
165726	10/03/14	ASEBA	140575A	SPEC ED FORMS	22.1214.5181.618.320.000	87.00
TOTAL						87.00
165728	10/03/14	BALLAS TASHA	9-15-26	SEP HOURS	22.1122.3118.005.000.000	27.13
TOTAL						27.13
165729	10/03/14	BAY-ARENAC ISD	420961	RECRUITMENT & MARKETING M	27.1282.3510.824.000.000	205.69
TOTAL						205.69
165730	10/03/14	BECHILL LAYKEN	9-15-26	SEP HOURS	22.1122.3118.005.000.000	24.06
TOTAL						24.06
165731	10/03/14	BLISS TAYLOR	9-15-26	SEP HOURS	22.1122.3118.005.000.000	23.00
TOTAL						23.00
165732	10/03/14	BROWN PAMELA	SEP EXP	SEP TRAVEL	27.1219.3210.822.000.000	56.00
165732	10/03/14		9/12-19	9/12-19 SERVICES	27.1219.3190.822.000.000	98.00
165732	10/03/14		9/24	9/24 SERVICES	27.1219.3190.822.000.000	70.00
TOTAL						224.00
165733	10/03/14	CARSTEN CRAIG	9/30	9/30 SERVICES	11.1261.4101.001.000.000	100.00
TOTAL						100.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165734	10/03/14	CBI INC	479197	AUG/SEP COPIES @ KINNEY	22.1261.4101.006.000.000	85.85
					TOTAL	85.85
165735	10/03/14	CENTRAL FIRE PROTECT	129476	ANNUAL FIRE EXIT SERVICE-	11.1261.4101.001.000.000	60.00
165735	10/03/14		129477	ANNUAL FIRE EXIT SERVICE	22.1261.5920.010.000.000	40.00
					TOTAL	100.00
165736	10/03/14	CHOICE OFFICE PRODUC	0187935-001	SUPPLIES	28.1391.5910.517.500.000	101.99
					TOTAL	101.99
165737	10/03/14	CHOUINARD GARY	SEP	SEP TRAVEL	22.1271.3330.010.000.000	6.72
					TOTAL	6.72
165738	10/03/14	CLARE-GLADWIN RESD	INVOICE # 2430	FIBER MOVE TO GLADWIN	99.1577.6410.940.000.000	479.80
165738	10/03/14		2442	ALDRICH GOOGLE CERT. TRAI	11.1221.3220.001.000.000	324.00
					TOTAL	803.80
165739	10/03/14	COLEMAN COMMUNITY SC	9/30 REQUEST	SUB REIMBURSEMENT FOR HEA	27.1219.3191.822.000.000	280.00
					TOTAL	280.00
165740	10/03/14	CONSUMERS ENERGY	204474033113	CURRENT CHARGES	27.1321.5520.891.000.000	67.65
					TOTAL	67.65
165741	10/03/14	CRAVEN THEODORE	9-15-26	SEP HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
165742	10/03/14	CRISIS PREVENTION IN	CUSI0027330	NCI PARTICIPANT WKBK	27.1221.5995.873.408.000	163.41
165742	10/03/14		CUSI0027331	NCI PARTICIPANT WKBK - BL	27.1221.5995.873.408.000	437.70
					TOTAL	601.11
165743	10/03/14	CURRICULUM ASSOCIATE	90311812	SPEC ED FORMS	22.1214.5181.618.320.000	218.40
					TOTAL	218.40
165744	10/03/14	CWMAIA	9-23-14	2014-2015 CWMAIA DUES-JAN	11.1232.7410.001.000.000	50.00
					TOTAL	50.00
165745	10/03/14	DBI BUSINESS INTERIO	03I04472	SUPPLIES	27.1219.5915.885.000.000	127.19

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165745	10/03/14	DBI BUSINESS INTERIO	03I05703	SUPPLIES	22.1257.5910.003.000.000	626.08
165745	10/03/14		03I06137	PENCILS	22.1257.5910.003.000.000	9.87
165745	10/03/14		03I06556	SIGN STAND	22.1257.5910.003.000.000	156.59
165745	10/03/14		03I06875	SUPPLIES	22.1257.5910.003.000.000	202.46
165745	10/03/14		03I08531	SUPPLIES	11.1257.5910.001.000.000	166.75
165745	10/03/14		03I08532	FLOOR MAT FOR SUSAN	11.1257.5910.001.000.000	59.60
165745	10/03/14		03I08918	SUPPLIES	11.1257.5910.001.000.000	20.99
165745	10/03/14		03I08919	SUPPLIES	11.1257.5910.001.000.000	100.07
165745	10/03/14		03I09302	SUPPLIES	27.1219.5915.885.000.000	352.95
165745	10/03/14		03IP0199	CHAIR MATS FOR MICHELLE &	11.1257.5910.001.000.000	357.80
TOTAL						2,180.35
165746	10/03/14	DEAN TRANSPORTATION,	0008267	7/7 TRANSPORT	22.1271.3310.005.000.000	106.91
165746	10/03/14		0008440	AUG TRANS	22.1271.3310.005.000.000	27,029.70
165746	10/03/14		0008441	AUG TRANS	22.1271.3310.005.000.000	8,304.36
TOTAL						35,440.97
165747	10/03/14	DENT REFUSE SERVICE	OCT	OCT SERVICES	22.1261.3840.010.000.000	65.00
TOTAL						65.00
165748	10/03/14	E & S GRAPHICS INC	49361	GREAT STARTS & ECONOMIC B	27.1391.5910.824.000.000	504.00
165748	10/03/14		49408	SEP NEWSLETTERS	27.1391.5918.828.000.000	100.00
TOTAL						604.00
165749	10/03/14	ERVIN BENJAMIN	9-15-26	SEP HOURS	22.1122.3118.005.000.000	28.00
TOTAL						28.00
165750	10/03/14	ERZIKOV KONSTANTIN	9-15-26	SEP HOURS	22.1122.3118.005.000.000	21.88
TOTAL						21.88
165751	10/03/14	ESTR PUBLICATIONS	7218INV	SPEC ED FORMS	22.1214.5181.618.320.000	403.00
TOTAL						403.00
165752	10/03/14	FREEDMAN THEODORE	9-15-26	SEP HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
165753	10/03/14	FRONTIER	2311890260-9	CURRENT CHARGES	11.1284.3410.001.000.000	256.72
165754	10/03/14		9896810319-9	CURRENT CHARGES	22.1261.3410.005.000.000	53.30
165755	10/03/14		9897751223-9	CURRENT CHARGES	22.1261.3410.025.000.000	53.35
165756	10/03/14		9898287416-9	CURRENT CHARGES	22.1261.3410.445.000.000	49.93

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165757	10/03/14	FRONTIER	9898754171-9	CURRENT CHARGES	27.1284.3420.820.000.000	51.16
				TOTAL		464.46
165758	10/03/14	FRONTIER NORTH INC (	6001Z528S14253	CURRENT CHARGES	27.1284.3410.820.000.000	29.74
				TOTAL		29.74
165759	10/03/14	GILLIS BENJAMIN	9-15-26	SEP HOURS	22.1122.3118.005.000.000	4.38
				TOTAL		4.38
165760	10/03/14	GORDON FOOD SERVICE	827177135	APRON BIB BLACK	27.1391.5918.828.000.000	19.98
165760	10/03/14		827178413	PAPER PLATES	27.1219.5918.822.000.000	52.98
				TOTAL		72.96
165761	10/03/14	GRAND RAPIDS COMM. C	SCHULTZ CARL	SCHULTZ CARL BOOKS/SUPPLI	28.1391.7926.511.570.000	252.75
				TOTAL		252.75
165763	10/03/14	HARRISON COMMUNITY S	9/30 REQUEST	PARENT ENGAGEMENT ACTIVIT	27.1219.5918.822.000.000	98.59
				TOTAL		98.59
165764	10/03/14	HOLLENBECK L.D.	JUL-SEP	JUL-SEP TRAVEL	27.1321.3210.891.000.000	152.32
				TOTAL		152.32
165765	10/03/14	HOYT EDWIN	9/17-18	9/17-18 SERVICES	11.1284.3120.001.000.000	81.00
				TOTAL		81.00
165766	10/03/14	ISABELLA COUNTY TREA	9/16 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	9,211.58
				TOTAL		9,211.58
165767	10/03/14	ITHACA PUBLIC SCHOOL	9/30 REQUEST	SUB REIMBURSE FOR HEALTH	27.1219.3191.822.000.000	71.82
				TOTAL		71.82
165768	10/03/14	JPMORGANCHASE BANK -	EBRIGHT-SEP	EBRIGHT SEP CHARGES	27.1391.5910.824.000.000	103.08
165768	10/03/14		RAYBURN-SEP	RAYBURN SEP CHARGES	27.1219.5910.822.000.000	12,335.31
165768	10/03/14		TAYLOR SEP	TAYLOR SEP CHARGES	27.1391.5910.824.000.000	19.99
				TOTAL		12,458.38
165769	10/03/14	KEN'S CULLIGAN	237249	WATER @ WESTGATE - ACCT #	22.1241.5910.005.340.000	26.00

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					TOTAL	26.00
165770	10/03/14	KLUMPP MARGARET	9-15-26	SEP HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
165771	10/03/14	KNOX CATHY	9-15-26	SEP HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
165772	10/03/14	LEA HEATHER	AUG-SEP	AUG-SEP TRAVEL	22.1271.3330.010.000.000	14.56
					TOTAL	14.56
165773	10/03/14	LITTLE LAURA	AUG-SEP	AUG-SEP TRAVEL	22.1271.3330.010.000.000	26.88
165773	10/03/14		JUL	JUL TRAVEL	22.1271.3330.010.000.000	3.36
					TOTAL	30.24
165774	10/03/14	MALLEY CONSTRUCTION	INV#2	PARKING LOT AT MAHONEY	27.1261.6220.899.000.000	109,546.65
					TOTAL	109,546.65
165775	10/03/14	MCBRIDE JESSICA	9-15-26	SEP HOURS	22.1122.3118.005.000.000	19.00
					TOTAL	19.00
165776	10/03/14	MERIT NETWORK, INC.	68035	OCT-DEC BANDWIDTH	99.1577.7443.940.000.000	13,600.00
					TOTAL	13,600.00
165777	10/03/14	MERRILL FABRICATORS	BAKER SEP	BAKER KEITH SEP OJT	28.1391.7930.513.570.000	520.00
					TOTAL	520.00
165778	10/03/14	MICHIGAN OFFICE SOLU	IN213773	NEW COPIER-INSTRUCTION/TE	27.1261.6411.899.000.000	8,995.00
					TOTAL	8,995.00
165779	10/03/14	MONTCALM COMMUNITY C	102413-2015-20	CROMWELL WILLIAM T TUITI	28.1391.7930.513.570.000	2,008.95
165779	10/03/14		107124-2015-20	CRADDOCK KINDI TUITION/BO	28.1391.7930.513.570.000	1,886.37
165779	10/03/14		78090-2015-20	NEESE PENNY TUITION/BOOKS	28.1391.7930.514.570.000	1,305.10
					TOTAL	5,200.42
165780	10/03/14	MORBARK	WOODROW SEP	LANCE WOODROW - SEP OJT	28.1391.7930.513.570.000	606.00
					TOTAL	606.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165781	10/03/14	MOREY PUBLIC SCHOOL	9/30 REQUEST	SUB REIMBURSE FOR HEALTH	27.1219.3191.822.000.000	90.00
					TOTAL	90.00
165782	10/03/14	MT PLEASANT DISCOVER	31986	SCHOLASTIC BOOK ORDER - W	27.1331.5990.824.000.000	500.00
					TOTAL	500.00
165783	10/03/14	INTERIORS BY NEVILLE	546	NEW CARPETING	27.1261.6220.899.000.000	8,170.00
					TOTAL	8,170.00
165784	10/03/14	PEARSON	4494566	VINELAND-11 TEACH RTG FOR	22.1214.5181.618.320.000	161.51
165784	10/03/14		4503837	SPEC ED FORMS	22.1214.5181.618.320.000	292.56
					TOTAL	454.07
165785	10/03/14	PITNEY BOWES GLOBAL	9571217-SP14	JUL-SEP RENTAL	11.1257.3432.001.000.000	695.73
					TOTAL	695.73
165786	10/03/14	PLEASANT GRAPHICS IN	23328	HEALTH-POCKET FOLDERS	27.1219.5915.885.000.000	415.00
					TOTAL	415.00
165787	10/03/14	PRECISION DATA PRODU	I0000417940	PRINTER CARTRIDGES	22.1241.5910.025.340.000	4,166.55
					TOTAL	4,166.55
165788	10/03/14	PUTMAN SHANNON	9/16 EXP	9/16 TRAVEL	27.1331.3211.824.000.000	15.68
					TOTAL	15.68
165789	10/03/14	QUINLAN RHYANNON	9-15-26	SEP HOURS	22.1122.3118.005.000.000	10.06
					TOTAL	10.06
165790	10/03/14	ROCHELEAU ANDY	9-15-26	SEP HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
165791	10/03/14	SCHOOL SPECIALTY INC	208113355143	FILTYERS CLASSROOM MOOD T	22.1122.5101.618.160.008	67.98
					TOTAL	67.98
165792	10/03/14	SHRED-IT USA	9404185145	SHREDDING AT RESD	22.1261.4101.003.000.000	88.46
					TOTAL	88.46

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165793	10/03/14	SIMON MICHAEL	9/30	REQUEST PARENT ENGAGEMENT ACT REI	27.1219.5918.822.000.000	13.75
					TOTAL	13.75
165794	10/03/14	SPECTRUM HEALTH	2888	DEMEY CHAD DRUG SCREEN	28.1391.7925.514.560.000	44.00
					TOTAL	44.00
165795	10/03/14	STATE OF MICHIGAN	551-427756	JUL-SEP TOKEN/CLIENT FEES	27.1283.7410.814.000.000	114.00
					TOTAL	114.00
165796	10/03/14	THRUSH DANIELLE	9-15-26	SEP HOURS	22.1122.3118.005.000.000	13.13
					TOTAL	13.13
165797	10/03/14	UNITED PARCEL SERVIC	0000423732384	8/29-9/15 CHARGES	27.1221.5995.873.408.000	22.62
					TOTAL	22.62
165798	10/03/14	VERIZON WIRELESS	9731899475	CURRENT CHARGES	11.1261.3410.001.000.000	28.03
					TOTAL	28.03
165799	10/03/14	WAITE CHRISTOPHER &	9/14	WAITE CHRISTOPHER & MARY	22.1271.3330.010.000.000	62.72
					TOTAL	62.72
165800	10/03/14	WESTONE LABORATORIES	418073	TRS TUBES	22.1122.5925.005.160.000	56.75
					TOTAL	56.75
165801	10/03/14	WETZEL DEVIN	SEP	SEP TRAVEL	22.1271.3330.010.000.000	8.96
					TOTAL	8.96
165802	10/03/14	WHITAKER KARRIE	SEP	SEP TRAVEL	22.1271.3330.010.000.000	13.44
					TOTAL	13.44
165803	10/03/14	WILSON BEN & TONI	SEP	SEP TRAVEL	22.1271.3330.010.000.000	29.12
					TOTAL	29.12
165804	10/03/14	BEHRNS EVERETT	9/22-30	BEHRNS EVERETT MILEAGE	28.1391.7926.511.570.000	179.63
					TOTAL	179.63

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165805	10/03/14	COREY CHRISTOPHER	9/20-27	COREY CHRISTOPHER MILEAG	28.1391.7926.511.570.000	137.00
				TOTAL		137.00
165806	10/03/14	HATT TRACY	9/22-29	HATT TRACY MILEAGE	28.1391.7926.511.570.000	93.96
				TOTAL		93.96
165807	10/03/14	LARK-ROCKAFELLOW YV	9/15-27	LARK-ROCKAFELLOW YVONNE M	28.1391.7926.511.570.000	459.20
				TOTAL		459.20
165808	10/03/14	SCHULTZ CARL	9/7-20	SCHULTZ CARL MILEAGE	28.1391.7926.511.570.000	158.14
				TOTAL		158.14
165809	10/03/14	SCHUMAKER PATRICK	9/9-19	SCHUMAKER PATRICK MILEAG	28.1391.7926.511.570.000	516.00
				TOTAL		516.00
165810	10/03/14	TOWNSEND DANA	9/22-30	TOWNSEND DANA MILEAGE	28.1391.7926.511.570.000	359.52
				TOTAL		359.52
165811	10/10/14	ADVANCED GLASS	15076 B	INSTALL EXTERIOR DOORS	27.1261.6220.899.000.000	4,000.00
				TOTAL		4,000.00
165812	10/10/14	ALLEY T & GIFTS	36741	FHNA GUIDES' GEAR	27.1321.7910.891.000.000	49.00
165812	10/10/14		36760	FHNA GUIDES' GEAR	27.1321.7910.891.000.000	139.00
165812	10/10/14		36815	FHNA SWEATSHIRTS FOR GUID	27.1321.7910.891.000.000	60.00
165812	10/10/14		36837	BAGS FOR LINKS	27.1291.3210.817.000.000	246.00
165812	10/10/14		36838	LINKS JACKETS	27.1291.3210.817.000.000	46.00
				TOTAL		540.00
165813	10/10/14	ALMA CITY	AUG/SEP	AUG/SEP CHARGES	27.1261.3830.440.000.000	254.57
				TOTAL		254.57
165814	10/10/14	AMERICAN MITSUBA	RIVERA AUG	DOMINQUE RIVERA-AUG OJT	28.1391.7930.513.570.000	1,093.84
165814	10/10/14		RIVERA SEP	DOMINQUE RIVERA-SEP OJT	28.1391.7930.513.570.000	447.48
				TOTAL		1,541.32
165815	10/10/14	CENTURYLINK	1316495150	CURRENT CHARGES	22.1261.3410.010.000.000	55.02
				TOTAL		55.02

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165816	10/10/14	CONSUMERS ENERGY	201092317114	CURRENT CHARGES	11.1261.5510.001.000.000	899.18
165816	10/10/14		201181283734	CURRENT CHARGES	11.1261.5510.001.000.000	71.30
165816	10/10/14		201181283735	CURRENT CHARGES	11.1261.5520.001.000.000	1,521.71
165816	10/10/14		202427178144	CURRENT CHARGES	22.1261.5510.010.000.000	11.65
165816	10/10/14		202961125217	CURRENT CHARGES	27.1261.5520.440.000.000	1,054.88
165816	10/10/14		204385074113	CURRENT CHARGES	22.1261.5520.010.000.000	106.71
TOTAL						3,665.43
165817	10/10/14	CULLIGAN OF MIDMICH	91108	WATER @ KINNEY	22.1261.4101.006.000.000	21.50
TOTAL						21.50
165818	10/10/14	DBI BUSINESS INTERIO	03IN7188	KEYBOARD TRAY	22.1257.5910.003.000.000	98.95
165818	10/10/14		03IO7567	RETURN OF SIGN BOARD STAN	22.1257.5910.007.000.000	174.52-
165818	10/10/14		03IO9765	SUPPLIES FOR HAAG	11.1257.5910.001.000.000	521.34
165818	10/10/14		03IP0200	PENCILS	11.1257.5910.001.000.000	7.55
165818	10/10/14		03IP0557	SUPPLIES FOR KERRI HAHN	11.1284.5910.001.000.000	43.93
165818	10/10/14		03IP0974	CASE, FLAGS, NOTES	11.1257.5910.001.000.000	210.96
TOTAL						708.21
165819	10/10/14	E & S GRAPHICS INC	49432	PROCEDURAL SAFEGAURDS BOO	22.1257.3610.003.000.000	1,452.00
TOTAL						1,452.00
165820	10/10/14	FRONTIER	9894633232-10	CURRENT CHARGES	22.1261.3410.010.000.000	177.06
165821	10/10/14		9897750431-10	CURRENT CHARGES	22.1261.3410.006.000.000	58.33
165822	10/10/14		9898286580-9	CURRENT CHARGES	22.1261.3410.445.000.000	100.13
165823	10/10/14		9898758647-10	CURRENT CHARGES	22.1261.3410.445.000.000	86.65
TOTAL						422.17
165824	10/10/14	GREAT LAKES COMPUTER	INV244819	SWITCHES AND MODULES	27.1261.6411.899.000.000	4,860.00
TOTAL						4,860.00
165825	10/10/14	GREEN SIDE UP	17481	SEP MOWING @ BAILEY	22.1261.4101.010.000.000	312.00
165825	10/10/14		17528	SEP MOWING AT GTEC	27.1261.4101.440.000.000	112.00
165825	10/10/14		17587	SEP MOWING @ RESD	11.1261.4101.001.000.000	384.00
TOTAL						808.00
165826	10/10/14	HUNTOON ERIKA	SEP	SEP TRAVEL	22.1271.3330.010.000.000	865.16
TOTAL						865.16
165827	10/10/14	JPMORGANCHASE BANK -	BEHRNS - SEP	BEHRNS, EVERITT - TUITION	28.1391.7926.511.570.000	2,136.35

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165827	10/10/14	JPMORGANCHASE BANK -	BUCKINGHAM -SEP	BUCKINGHAM, GUY - TUITION	28.1391.7926.511.570.000	7,784.72
165827	10/10/14		COREY - SEP	COREY, CHRISTOPHER - TUIT	28.1391.7926.511.570.000	2,928.09
165827	10/10/14		COREY,SHOT - SE	COREY, CHRISTIPHER - FLU	28.1391.7926.511.570.000	27.99
165827	10/10/14		DEKORTE - SEP	DEKORTE, HEATHER - TUITIO	28.1391.7926.511.570.000	3,376.64
165827	10/10/14		HARTER - SEP	HARTER, MICHAEL - TUITION	28.1391.7926.511.570.000	2,623.03
165827	10/10/14		HATT - SEP	HATT, TRACY - TUITION/BOO	28.1391.7926.511.570.000	3,232.09
165827	10/10/14		REAMES - SEP	REAMES, BRUCE - TUITION/B	28.1391.7926.511.570.000	2,735.89
165827	10/10/14		ROCKAFELLOW-SEP	LARK-ROCKAFELLOW, YVONNE	28.1391.7926.511.570.000	3,452.00
165827	10/10/14		ROCKAFELLOW,SEP	LARK-ROCKAFELLOW, YVONNE	28.1391.7926.511.570.000	59.20
165827	10/10/14		SCHULTZ - SEP	SCHULTZ, CARL - TUITION	28.1391.7926.511.570.000	5,080.50
165827	10/10/14		SCHUMAKER- SEP	SCHUMAKER, PATRICK - TUIT	28.1391.7926.511.570.000	5,448.70
165827	10/10/14		SNYDER NATHANIE	SNYDER NATHANIEL TUITION/	28.1391.7926.511.570.000	5,882.62
165827	10/10/14		SNYDER NICKI	SNYDER NICKI TUITION/FEES	28.1391.7926.511.570.000	5,499.41
165827	10/10/14		SNYDER,JUMP-SEP	SNYDER, NICKI - JUMPERKIT	28.1391.7926.511.570.000	69.04
165827	10/10/14		SWEET - SEP	SWEET, JEROME - TUITION/B	28.1391.7926.511.570.000	1,313.27
165827	10/10/14		TANNER - SEP	TANNER, GREGORY - TUITION	28.1391.7926.511.570.000	2,349.45
165827	10/10/14		TOWNSEND - SEP	TOWNSEND, DANA - TUITION/	28.1391.7926.511.570.000	5,107.43
165827	10/10/14		WALDRON - SEP	WALDRON, REXANNE - TUITIO	28.1391.7926.511.570.000	1,530.00
165827	10/10/14		WITHERS- SEP	WITHERS, CAROL - TUITION/	28.1391.7926.511.570.000	3,435.51
TOTAL						64,071.93
165828	10/10/14	JVC CONSTRUCTION	110	RENOVATIONS TO MAHONEY &	11.1261.4101.001.000.000	8,229.00
TOTAL						8,229.00
165829	10/10/14	KEN'S CULLIGAN	237208	WATER-ACCT# 70227	11.1257.5910.001.000.000	13.00
165829	10/10/14		237621	WATER @ WESTGATE ACCT#946	22.1241.5910.005.340.000	40.50
TOTAL						53.50
165830	10/10/14	KONICA MINOLTA BUSIN	9000818072	SEP COPIES @ GTEC	27.1261.4101.440.000.000	83.95
TOTAL						83.95
165831	10/10/14	LIBERTY TRUCK DRIVIN	HAYES, JERRY	HAYES JERRY TRAINING	28.1391.7930.514.570.000	4,000.00
165831	10/10/14		LEWIS, BRANDON	LEWIS, BRANDAN TRAINING	28.1391.7930.513.570.000	4,000.00
TOTAL						8,000.00
165832	10/10/14	MARCY DEWAYNE	10/7 EXP	10/7 TRAVEL	22.1261.4101.003.000.000	52.64
165832	10/10/14		10/7 INV	SHED REPAIRS AT WESTGATE	22.1261.4101.003.000.000	180.00
TOTAL						232.64
165833	10/10/14	MERRILL INSTITUTE	BAKER	BAKER, KEITH TOOLS	28.1391.7925.513.570.000	848.65
165833	10/10/14		157	MORROW, JAMIE TRAINING	28.1391.7930.513.570.000	980.95
165833	10/10/14		164	CHINN, DUSTY TRAINING	28.1391.7930.513.570.000	5,400.00

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165833	10/10/14	MERRILL INSTITUTE	165	FLEGEL SHANNON TRAINING	28.1391.7930.513.570.000	5,400.00
165833	10/10/14		166	TURNER, DUSTIN TRAINING	28.1391.7930.513.570.000	5,400.00
165833	10/10/14		167	ALLEN, JASON TRAINING	28.1391.7930.513.570.000	2,250.00
165833	10/10/14		168	FLOWERS, CRAIG TRAINING	28.1391.7930.513.570.000	5,400.00
165833	10/10/14		169	KOPPLEBERGER, JOSHUA TRAI	28.1391.7930.513.570.000	5,400.00
TOTAL						31,079.60
165834	10/10/14	MID AMERICA ADMINIST	1720	JUL-SEP FEES	11.1231.3190.001.000.000	250.00
TOTAL						250.00
165835	10/10/14	MIDAMERICA	P04317 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165835	10/10/14		P04317 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165835	10/10/14		P04317 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165835	10/10/14		P04317 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
165835	10/10/14		P04317 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165835	10/10/14		P04317 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
165835	10/10/14		P04317 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165835	10/10/14		P04317 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,804.45
TOTAL						4,934.22
165836	10/10/14	MID MICHIGAN COMMUNI	DEMARROW, JODI	DEMARROW, JODI TUITION/BO	28.1391.7930.513.570.000	2,859.98
165836	10/10/14		STRAUSS, NIVIA	STRAUSS, NIVIA TUITION/BO	28.1391.7930.513.570.000	2,666.85
TOTAL						5,526.83
165837	10/10/14	MID-MICHIGAN VENDING	26591	COFFEE AND SUGAR	51.0199.0571.771.000.000	100.00
TOTAL						100.00
165838	10/10/14	MILL BROOK WATER COM	0023379	WATER @ ROSEBUSH	22.1241.5910.007.340.000	30.00
TOTAL						30.00
165840	10/10/14	MI ST DISBURSEMENT U	P04317 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	338.25
TOTAL						338.25
165841	10/10/14	MORBARK	GREEN SEP	ANGIENELL GREEN-SEP OJT	28.1391.7930.514.570.000	90.00
165841	10/10/14		MARTINEZ SEP	FRANCISCO MARTINEZ - SEP	28.1391.7930.513.570.000	704.38
TOTAL						794.38
165842	10/10/14	MYERS RENEE	9/28-10/2	SEP/OCT TRAVEL	22.1271.3330.025.000.000	483.84
TOTAL						483.84

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165843	10/10/14	OFFICE DEPOT	730919907001	BATTERIES	22.1257.5910.003.000.000	188.85
TOTAL						188.85
165844	10/10/14	WALLER GREGORY	1005-14	9/10-22 SERVICES	22.1218.3120.025.140.000	700.00
165844	10/10/14		1005-14-EXP	9/10-22 TRAVEL	22.1218.3120.025.140.000	203.84
165844	10/10/14		1005-14B	9/26 SERVICES	22.1218.3120.025.140.000	218.75
165844	10/10/14		1005-14B-EXP	9/26 TRAVEL	22.1218.3120.025.140.000	89.60
TOTAL						1,212.19
165845	10/10/14	POWELL'S SERVICE INC	327243	CONNECT NEW SINK IN CONF	11.1261.4101.001.000.000	159.99
TOTAL						159.99
165846	10/10/14	PYRAMID CONTROL INC	16125	REPLACE BATHROOM FAN @ GT	27.1261.4101.440.000.000	107.19
TOTAL						107.19
165847	10/10/14	QUILL CORPORATION	6376741	AA BATTERIES	22.1257.5910.003.000.000	24.20
TOTAL						24.20
165848	10/10/14	RIFTON EQUIPMENT	258UN-1	MEDIUM HTS	22.1122.6410.025.190.000	1,008.75
TOTAL						1,008.75
165849	10/10/14	ROUMAN JAY STINE	SEP	SEP SERVICES	11.1284.3120.001.000.000	2,016.00
165849	10/10/14		SEP EXP	SEP TRAVEL	11.1284.3120.001.000.000	119.84
TOTAL						2,135.84
165850	10/10/14	SECURITY SEPTIC TANK	40058	SEPTIC CLEANING @ WB	22.1261.4101.445.000.000	540.00
TOTAL						540.00
165851	10/10/14	SEHI COMPUTER PRODUC	I00118503	CTO ELITEDESK 800	27.1261.6410.899.000.000	4,628.26
165851	10/10/14		I00118504	CTO IDS UMA I6	27.1261.6410.899.000.000	507.73
165851	10/10/14		I00118851	HP IDS UMA 450 PROBOOK	27.1261.6410.899.000.000	538.52
165851	10/10/14		I00118942	CTO ELITE DESK 800	27.1261.6410.899.000.000	2,116.54
165851	10/10/14		I00120509	21.5 IN MONITORS	27.1261.6410.899.000.000	810.74
165851	10/10/14		I00120510	21.5 IN MONITORS	27.1261.6410.899.000.000	810.74
TOTAL						9,412.53
165852	10/10/14	STATE OF MICHIGAN	551-428184	SEP LIVESCANS	27.1283.3140.814.000.000	2,850.00
TOTAL						2,850.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165853	10/10/14	TRAVIS KEITH	SEP	SEP TRAVEL	22.1271.3330.007.000.000	35.28
				TOTAL		35.28
165854	10/10/14	UNITED WAY-GRATIOT C	P04317 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
				TOTAL		35.00
165855	10/10/14	UTAH STATE UNIVERSIT	201440 11	DEAFBLIND PROGRAM - K. MC	27.1221.3229.853.000.000	520.00
				TOTAL		520.00
165856	10/10/14	VENTRA	NEWTON AUG	CHRISTOPHER NEWTON - AUG	28.1391.7930.513.570.000	985.20
				TOTAL		985.20
165857	10/10/14	WASTE MANAGEMENT OF	7363916-1723-9	OCT SERVICES	22.1261.3840.445.000.000	184.83
165858	10/10/14		7608382-1734-6	OCT SERVICES	11.1261.3840.001.000.000	116.73
				TOTAL		301.56
165860	10/10/14	TAYLOR MARNI	SEP	SEP TRAVEL	27.1226.3210.824.000.000	156.20
				TOTAL		156.20
165861	10/10/14	BEHRNS EVERETT	10/1-2	BEHRNS EVERETT - TRAVEL	28.1391.7926.508.570.000	60.82
				TOTAL		60.82
165862	10/10/14	BUCKINGHAM GUY	9/9-30	BUCKINGHAM GUY MILEAGE	28.1391.7926.511.570.000	387.07
				TOTAL		387.07
165863	10/10/14	REAMES III BRUCE	9/22-25	REAMES III BRUCE MILEAGE	28.1391.7926.511.570.000	68.10
				TOTAL		68.10
165864	10/10/14	SCHULTZ CARL	9/21-30	SCHULTZ CARL MILEAGE	28.1391.7926.511.570.000	118.61
				TOTAL		118.61
165865	10/10/14	SCHUMAKER PATRICK	9/22-29	SCHUMAKER PATRICK MILEAG	28.1391.7926.511.570.000	42.59
				TOTAL		42.59
165866	10/10/14	SNYDER NICKI	9/21-30	SNYDER NICKI MILEAGE	28.1391.7926.511.570.000	431.67
				TOTAL		431.67

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165867	10/10/14	SNYDER NATHANIEL	9/21-30	SNYDER NATHANIEL MILEAGE	28.1391.7926.511.570.000	443.74
					TOTAL	443.74
165868	10/10/14	STERNHAGEN ERIC	REFUND	STERNHAGEN ERIC REFUND	28.2402.9402.000.000.000	158.26
					TOTAL	158.26
165869	10/17/14	ALLEY T & GIFTS	36896	NATURE GUIDE CLOTHING	27.1321.7910.891.000.000	63.00
					TOTAL	63.00
165870	10/17/14	ALMA PUBLIC SCHOOLS	10/14 REQUEST	REIMBURSE TRANSPORTATION	27.0192.0193.891.000.000	130.00
					TOTAL	130.00
165871	10/17/14	ALMA-ST. LOUIS ROTAR	1169	2ND QTR. MEALS	11.1257.5990.001.000.000	91.00
					TOTAL	91.00
165872	10/17/14	ALWOOD ALICIA	9/2-10/1	SEP/OCT TRAVEL	22.1271.3330.007.000.000	98.78
					TOTAL	98.78
165873	10/17/14	ASSOCIATED MUTUAL IN	OPTIONS INVOIAB	NOV OPTIONS	11.2451.9422.000.000.000	1,861.52
					TOTAL	1,861.52
165874	10/17/14	BALLAS TASHA	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
165875	10/17/14	BATES AUSTIN	9/30-10/2	SEP/OCT HOURS	22.1122.3118.005.000.000	10.00
					TOTAL	10.00
165876	10/17/14	BECHILL LAYKEN	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
165877	10/17/14	BLISS TAYLOR	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	3.50
					TOTAL	3.50
165878	10/17/14	BUD PERCHA PAINTING	10/10 INV	PAINTING AT MAHONEY	11.1261.4101.001.000.000	6,558.00
					TOTAL	6,558.00

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165879	10/17/14	BYERS WAYLON	9/2-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	33.00
					TOTAL	33.00
165881	10/17/14	CMS INTER.NET LLC	141013-0110	INTERNET FOR BAILEY	22.1261.4101.010.000.000	39.95
					TOTAL	39.95
165882	10/17/14	CONSUMERS ENERGY	201715226412	CURRENT CHARGES	22.1261.5510.445.000.000	618.82
165882	10/17/14		204029083034	CURRENT CHARGES	27.1261.5520.445.000.000	1,892.46
					TOTAL	2,511.28
165883	10/17/14	CRAVEN THEODORE	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	15.75
					TOTAL	15.75
165884	10/17/14	DBI BUSINESS INTERIO	03I09301	SUPPLIES	22.1261.5920.005.000.000	85.00
165884	10/17/14		03I09780	LOCK BOX	22.1213.5996.618.380.000	16.74
165884	10/17/14		03I09781	CLIP, BINDER, 15MM	22.1212.5990.697.000.000	1.16
165884	10/17/14		03IP0556	SUPPLIES	22.1261.5920.005.000.000	85.00
165884	10/17/14		03IP2893	SUPPLIES	11.1257.5910.001.000.000	78.64
165884	10/17/14		03IP3319	OFFICE CHAIR FOR STACY H.	11.1257.5910.001.000.000	430.00
165884	10/17/14		03IP3320	SUPPLIES	11.1257.5910.001.000.000	10.45
					TOTAL	706.99
165885	10/17/14	DEAN TRANSPORTATION,	0008500	9/8-12 TRANSPORT	22.1271.3310.005.000.000	1,570.75
					TOTAL	1,570.75
165886	10/17/14	DELEON JENNIFER	9/20	9/20 DAYCARE	27.1331.4910.824.000.000	52.50
					TOTAL	52.50
165887	10/17/14	E & S GRAPHICS INC	49457	EARLY ON HOME CONTRACT FO	22.1212.5990.697.000.000	162.75
165887	10/17/14		49532	WINDOW ENVELOPES	11.1257.5910.001.000.000	335.00
					TOTAL	497.75
165888	10/17/14	ERVIN BENJAMIN	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
165889	10/17/14	ERZIKOV KONSTANTIN	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75

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165890	10/17/14	FREEDMAN THEODORE	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	21.00
TOTAL						21.00
165891	10/17/14	FRONTIER	9894635159-10	CURRENT CHARGES	22.1261.3410.005.000.000	102.48
165892	10/17/14		9894660906-10	CURRENT CHARGES	27.1261.3410.440.000.000	146.15
165893	10/17/14		9897736956-10	CURRENT CHARGES	22.1261.3410.006.000.000	449.59
165894	10/17/14		9897799434-10	CURRENT CHARGES	22.1261.3410.007.000.000	40.48
165895	10/17/14		9898285154-10	CURRENT CHARGES	22.1261.3410.445.000.000	138.67
TOTAL						877.37
165896	10/17/14	GRAJEK JOHN M.	9/12-10/7	9/12-10/7 FHNA TRAVEL	27.1321.3210.891.000.000	57.12
TOTAL						57.12
165897	10/17/14	GREEN RONALD	9/24-10/10	9/24-10/10 SERVICES	22.1261.4101.445.000.000	180.00
TOTAL						180.00
165898	10/17/14	GREEN SIDE UP	17223	ROUND 4 GRUB PRE	11.1261.4101.001.000.000	225.00
165898	10/17/14		17650	FERTILIZER AT GTEC	27.1261.4101.440.000.000	32.00
TOTAL						257.00
165900	10/17/14	HEAGLE KRISTEN	10/13	10/13 DAYCARE SERVICES	27.1331.4910.824.000.000	25.00
165900	10/17/14		6/9 REISSUE	6/9 SERVICES - REISSUED	27.1331.4910.824.000.000	25.00
TOTAL						50.00
165901	10/17/14	KEN'S CULLIGAN	237566	WATER FOR ACCT#70227	11.1257.5910.001.000.000	26.00
TOTAL						26.00
165902	10/17/14	KJOLHEDE KELLY	9/16 MTG	9/16 GSC BOARD MEETING	27.1331.7910.824.000.000	30.00
TOTAL						30.00
165903	10/17/14	KLUMPP MARGARET	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
165904	10/17/14	KNOX CATHY	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
165905	10/17/14	MASA	2014-15 DUES	AMSTERBURG, MASA DUES	11.1232.7410.001.000.000	45.00

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					TOTAL	45.00
165906	10/17/14	MI ASSOCIATION OF SE	168913	AMSTERBURG, MASSP, 8/19	11.1232.3220.001.000.000	129.00
					TOTAL	129.00
165908	10/17/14	MCBRIDE JESSICA	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	12.00
					TOTAL	12.00
165909	10/17/14	MI COMPANY INC	0000743-724796	SUPPLIES	27.1261.5920.445.000.000	224.59
165909	10/17/14		0000743-724798	SUPPLIES	22.1213.5996.005.380.000	2,083.55
165909	10/17/14		0000743-725168	GLOVES	22.1213.5996.005.380.000	334.15
					TOTAL	2,642.29
165910	10/17/14	MISS DIG SYSTEM INC	20144598	NEW ADDITIONAL DATA PROCE	99.1577.3190.940.000.000	369.00
					TOTAL	369.00
165911	10/17/14	MT PLEASANT PUBLIC S	0311	SEP BREAKFASTS/LUNCHES	22.1122.3192.025.140.000	527.25
					TOTAL	527.25
165912	10/17/14	INTERIORS BY NEVILLE	563	BLINDS FOR CONFERENCE ROO	11.1261.4101.001.000.000	240.00
					TOTAL	240.00
165913	10/17/14	NEW FRONTIER 21 CONS	636	9/29 PD SERVICES	27.1221.3110.873.400.000	5,000.00
					TOTAL	5,000.00
165914	10/17/14	PATIENT EQUIPMENT LO	1384	9/16 TRANS	22.1271.3330.005.000.000	11.00
					TOTAL	11.00
165916	10/17/14	PETTY CASH - CHEMICA	10/10 REQUEST	FEES	28.1259.7442.589.000.000	10.00
					TOTAL	10.00
165917	10/17/14	POSTMASTER	10/9 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
165918	10/17/14		10/7 REQUEST	POSTAGE	22.1257.3430.006.000.000	492.00
					TOTAL	688.00
165919	10/17/14	PRO-BUILD	234446	MATERIALS FOR BOARDWALK A	27.1321.7910.891.000.000	724.43
					TOTAL	724.43

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165920	10/17/14	QUINLAN RHYANNON	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
165921	10/17/14	ROCHELEAU ANDY	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
165922	10/17/14	ROSLUND REBECCA	10/14	10/14 SWITCHBOARD SUB	11.1257.3151.001.000.000	60.00
					TOTAL	60.00
165923	10/17/14	SHRED-IT USA	9404279281	SHREDDING @ ROSEBUSH	22.1261.4101.003.000.000	75.82
165923	10/17/14		9404279282	SHREDDING @ WESTGATE	22.1261.4101.003.000.000	75.82
					TOTAL	151.64
165924	10/17/14	ST LOUIS PUBLIC SCHO	10/14 REQUEST	REIMBURSE TRANSPORTATION	27.0192.0193.891.000.000	160.00
					TOTAL	160.00
165925	10/17/14	THRUN LAW FIRM PC	217360	AUG/SEP SERVICES	11.1231.3170.001.000.000	1,248.00
					TOTAL	1,248.00
165926	10/17/14	THRUSH DANIELLE	9/29-10/10	SEP/OCT HOURS	22.1122.3118.005.000.000	14.88
					TOTAL	14.88
165927	10/17/14	TURNKEY NETWORK SOLU	29383	SEP LOCATING	99.1577.3190.940.000.000	600.00
					TOTAL	600.00
165928	10/17/14	VENTRA	NEWTON SEP	CHRISTOPHER NEWTON - SEP	28.1391.7930.513.570.000	930.00
					TOTAL	930.00
165929	10/17/14	COURINGTON SUSAN	10/2 WALMART	HEADPHONES	22.1122.5101.006.130.001	21.07
					TOTAL	21.07
165930	10/17/14	COREY CHRISTOPHER	10/4-11	COREY CHRISTOPHER - MILE	28.1391.7926.508.570.000	142.00
					TOTAL	142.00
165931	10/17/14	HATT TRACY	10/1-3	HATT TRACY - TRAVEL	28.1391.7926.508.570.000	112.34
					TOTAL	112.34

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165932	10/17/14	LARK-ROCKAFELLOW YV	10/2-11	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	275.52
				TOTAL		275.52
165933	10/17/14	REAMES III BRUCE	10/1-9	REAMES III BRUCE - TRAVE	28.1391.7926.508.570.000	102.14
				TOTAL		102.14
165934	10/17/14	SCHUMAKER PATRICK	10/1-3	SCHUMAKER PATRICK - MILE	28.1391.7926.508.570.000	193.50
				TOTAL		193.50
165935	10/17/14	SNYDER NICKI	10/1-4	SNYDER NICKI - MILEAGE	28.1391.7926.508.570.000	185.00
				TOTAL		185.00
165936	10/17/14	SNYDER NATHANIEL	10/1-3	SNYDER NATHANIEL - MILEA	28.1391.7926.508.570.000	190.18
				TOTAL		190.18
165937	10/24/14	ACE HOME HEALTH CARE	000000040409	9/4-25 SERVICES	22.1213.3133.618.380.000	665.42
				TOTAL		665.42
165938	10/24/14	ACT INC	1113048	WORKKEYS	11.1257.5990.001.000.000	73.60
				TOTAL		73.60
165939	10/24/14	ADVANCED BUSINESS MA	9969	COPIES AND STAPLES @ WB	22.1261.4101.445.000.000	1,001.02
				TOTAL		1,001.02
165940	10/24/14	ADVANCED GLASS	15076 C	INSTALLATION OF EXTERIOR	27.1261.6220.899.000.000	9,290.00
				TOTAL		9,290.00
165941	10/24/14	ALMA PUBLIC SCHOOLS	OCT DCM	OCT DCM	27.1411.8510.889.000.000	4,260.94
165941	10/24/14		5	REIMBURSE FOR VOC ED STAR	26.1411.8912.200.000.000	346,074.22
				TOTAL		350,335.16
165942	10/24/14	ASHLEY COMMUNITY SCH	OCT DCM	OCT DCM	27.1411.8510.889.000.000	501.08
				TOTAL		501.08
165943	10/24/14	BEAL CITY PUBLIC SCH	OCT DCM	OCT DCM	27.1411.8510.889.000.000	227.95
				TOTAL		227.95

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
165944	10/24/14	BENEFIT CONSULTING G	OCT	OCT FEES	22.1231.7410.003.000.000	164.00
				TOTAL		164.00
165945	10/24/14	BRECKENRIDGE COMMUNI	OCT DCM	OCT DCM	27.1411.8510.889.000.000	1,656.33
				TOTAL		1,656.33
165946	10/24/14	CBI INC	483397	SEP/OCT COPIES @ KINNEY	22.1261.4101.006.000.000	137.17
				TOTAL		137.17
165947	10/24/14	COMPUTER MANAGEMENT	18472	SEP SERVICES	27.1284.5913.820.000.000	315.00
				TOTAL		315.00
165948	10/24/14	DEAN TRANSPORTATION,	0008588	9/5-22 TRANSPORT	22.1271.3310.005.000.000	2,463.66
165948	10/24/14		0008589	9/24-29 TRANSPORT	22.1271.3310.005.000.000	608.69
				TOTAL		3,072.35
165949	10/24/14	DENT REFUSE SERVICE	NOV	NOV SERVICES	22.1261.3840.010.000.000	65.00
				TOTAL		65.00
165950	10/24/14	DOLLYWOOD FOUNDATION	1114956	BOOKS	27.1219.7410.841.410.000	2,940.72
				TOTAL		2,940.72
165951	10/24/14	FED EX FREIGHT	AA51956050	RETURN SHIPPING FOR PRINT	11.1257.5910.001.000.000	471.96
				TOTAL		471.96
165952	10/24/14	FRONTIER	9898287416-10	CURRENT CHARGES	22.1261.3410.445.000.000	49.90
165953	10/24/14		9898754171-10	CURRENT CHARGES	27.1284.3420.820.000.000	51.21
				TOTAL		101.11
165955	10/24/14	HENDERSON WILLIAM	10/13	STEM IMPACT INITIATIVE SU	11.1231.3220.001.000.000	50.00
				TOTAL		50.00
165957	10/24/14	ITHACA PUBLIC SCHOOL	OCT DCM	OCT DCM	27.1411.8510.889.000.000	1,406.43
				TOTAL		1,406.43
165958	10/24/14	JPMORGANCHASE BANK -	MCQUEEN - OCT	MCQUEEN, MICHAEL - WORK B	28.1391.7925.513.560.000	67.32
165958	10/24/14		ONSTOTT - OCT	ONSTOTT, KIM - CLIENT SUP	28.1391.7925.513.560.000	58.64

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165958	10/24/14	JPMORGANCHASE BANK -	RAYSBY - OCT	RAYSBY, REBECCA - SHOES/P	28.1391.7925.513.560.000	112.70
165958	10/24/14		STRADER - OCT	STRADER, CONNIE - CLIENT	28.1391.7925.513.560.000	25.00
TOTAL						263.66
165959	10/24/14	KEN'S CULLIGAN	237784	WATER @ WESTGATE ACCT #94	22.1241.5910.005.340.000	13.00
TOTAL						13.00
165961	10/24/14	MESSA	MESSA HEALTH AD	NOV HEALTH INSURANCE	11.2451.9460.000.000.000	158,552.19
165961	10/24/14		14-C054982 AD	ZOMBECK, MICHELLE COBRA N	11.2451.9431.000.000.000	1,341.66
TOTAL						159,893.85
165962	10/24/14	MIDAMERICA	P04320 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
165962	10/24/14		P04320 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
165962	10/24/14		P04320 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
165962	10/24/14		P04320 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
165962	10/24/14		P04320 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
165962	10/24/14		P04320 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
165962	10/24/14		P04320 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
165962	10/24/14		P04320 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,804.45
TOTAL						4,934.22
165963	10/24/14	MIDLAND CO TREASURER	10/13 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	170.34
TOTAL						170.34
165964	10/24/14	MID-MICHIGAN INDUSTR	48512	SEP SERVICES	22.1122.3118.006.000.000	508.00
TOTAL						508.00
165965	10/24/14	MID-MICHIGAN VENDING	26682	COFFEE, CREAM, SUGAR, AND	51.0199.0571.771.000.000	78.00
TOTAL						78.00
165966	10/24/14	MI ST DISBURSEMENT U	P04320 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	338.25
TOTAL						338.25
165967	10/24/14	MOREY PUBLIC SCHOOL	OCT DCM	OCT DCM	27.1411.8510.889.000.000	482.09
TOTAL						482.09
165968	10/24/14	MT PLEASANT PUBLIC S	OCT DCM	OCT DCM	27.1411.8510.889.000.000	3,266.02
TOTAL						3,266.02

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165969	10/24/14	MADISON NATIONAL LIF	3032	AD NOV 2014 LIFE INSURANCE P	11.1211.2110.001.000.000	2,300.60
165969	10/24/14		3032-ADMN	AD NOV 2014 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,244.44
165969	10/24/14		3032-CLERIC	AD NOV 2014 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,158.60
165969	10/24/14		3032-TEACH	AD NOV 2014 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,243.38
					TOTAL	6,947.02
165970	10/24/14	PETERS MICHELLE	10/10	LITERACY LEADERS FACILITA	11.1223.3190.002.000.000	300.00
					TOTAL	300.00
165971	10/24/14	PRO ED SERVICES INC	2225770	SPEC ED FORMS	22.1214.5181.618.320.000	424.60
165971	10/24/14		2227133	PRO ED SERVICES INC	22.1214.5181.618.320.000	236.50
					TOTAL	661.10
165972	10/24/14	ROSLUND PRESTAGE & C	84334	AUDIT FEES - GIRES D	11.1231.3180.001.000.000	6,800.00
165972	10/24/14		84344	AUDIT SERVICES - MMNET	99.1577.3180.940.000.000	3,800.00
					TOTAL	10,600.00
165973	10/24/14	SAGINAW COUNTY TREAS	0004232	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	179.72
					TOTAL	179.72
165974	10/24/14	SHEPHERD PUBLIC SCHO	OCT DCM	OCT DCM	27.1411.8510.889.000.000	2,624.46
					TOTAL	2,624.46
165975	10/24/14	SHRED-IT USA	9404310036	SHREDDING AT WB	22.1261.4101.003.000.000	53.62
165975	10/24/14		9404311501	SHREDDING @ RESD	22.1261.4101.003.000.000	192.68
					TOTAL	246.30
165976	10/24/14	ST LOUIS PUBLIC SCHO	OCT DCM	OCT DCM	27.1411.8510.889.000.000	1,023.62
					TOTAL	1,023.62
165977	10/24/14	TROXELL COMMUNICATIO	801054	CARRY/STORAGE BAG FOR FRO	22.1122.5925.005.160.000	285.00
					TOTAL	285.00
165978	10/24/14	UNEMPLOYMENT INSURAN	2013	2013 UNEMPLOYMENT	28.2461.9465.000.000.000	29,042.92
					TOTAL	29,042.92
165979	10/24/14	UNITED WAY-GRATIOT C	P04320 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	35.00
165980	10/24/14	TENURGY	GRAT-104	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	125.55
					TOTAL	125.55
165981	10/24/14	VERIZON WIRELESS	9733241092	CURRENT CHARGES	11.1261.3410.001.000.000	591.85
					TOTAL	591.85
165982	10/24/14	WINN TELECOM	1659125CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
					TOTAL	621.50
165983	10/24/14	THORSEN DR TIMM	10/20	STEM IMPACT SUMMIT REGIST	11.1231.3220.001.000.000	25.00
					TOTAL	25.00
165984	10/24/14	BEHRNS EVERETT	10/6-16	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	240.35
					TOTAL	240.35
165985	10/24/14	HATT TRACY	10/6-17	HATT TRACY MILEAGE	28.1391.7926.508.570.000	207.31
					TOTAL	207.31
165986	10/24/14	SCHULTZ CARL	10/1-11	SCHULTZ CARL MILEAGE	28.1391.7926.508.570.000	79.07
					TOTAL	79.07
165987	10/24/14	SCHAFFER CHARLES	10/6-17	SCHAFFER CHARLES MILEAGE	28.1391.7925.513.560.000	95.07
					TOTAL	95.07
165988	10/24/14	SNYDER NICKI	10/5-18	SNYDER NICKI MILEAGE	28.1391.7926.508.570.000	616.67
					TOTAL	616.67
165989	10/24/14	SNYDER NATHANIEL	10/5-18	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	633.92
					TOTAL	633.92
165990	10/24/14	TOWNSEND DANA	10/1-16	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	599.20
					TOTAL	599.20
165991	10/31/14	ADVANCED BUSINESS MA	1014GIRESD	SEP COPIES	27.1221.5995.873.408.000	214.86
165991	10/31/14		4768	MOVE COPIER TO GTEC	27.1261.4101.440.000.000	105.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	319.86
165992	10/31/14	ADVANCED GLASS	15076 D	EXTERIOR DOOR INSTALL - F	27.1261.6220.899.000.000	1,200.00
					TOTAL	1,200.00
165993	10/31/14	BALLAS TASHA	10/13-24	OCT HOURS	22.1122.3118.005.000.000	23.63
					TOTAL	23.63
165994	10/31/14	BECHILL LAYKEN	10/13-17	OCT HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
165995	10/31/14	BLOCK ELECTRIC CO	14647	MARK POWER LINE FOR FENCE	27.1321.6220.891.000.000	110.00
					TOTAL	110.00
165996	10/31/14	BROWN PAMELA	10/16-24	10/16-24 SERVICES	27.1219.3190.821.000.000	288.00
					TOTAL	288.00
165997	10/31/14	BUD PERCHA PAINTING	10/21 INV	PAINTING AT MAHONEY	11.1261.4101.001.000.000	6,761.00
					TOTAL	6,761.00
165998	10/31/14	CAPITOL COMMUNICATIO	157269	JUL-SEP WESTGATE COPIES	22.1261.4101.003.000.000	28.90
					TOTAL	28.90
165999	10/31/14	CENTRAL MICH UNIVERS	8/15 INV	10/8 LUNCH FOR GERMAN LIN	27.1291.3210.817.000.000	78.00
					TOTAL	78.00
166000	10/31/14	CIG JAN PRODUCTS LTD	54771	MARKER BOARDS FOR CONF RO	11.1261.4101.001.000.000	1,070.00
					TOTAL	1,070.00
166001	10/31/14	CLARE-GLADWIN RESD	2491	PUPIL ACCOUNTING SEVICES	11.1285.8220.001.000.000	9,849.50
					TOTAL	9,849.50
166002	10/31/14	CRAVEN THEODORE	10/13-17	OCT HOURS	22.1122.3118.005.000.000	12.25
					TOTAL	12.25
166003	10/31/14	DBI BUSINESS INTERIO	03IP1491	CONNIE'S CHAIR	22.1241.5910.025.340.000	242.55
166003	10/31/14		03IP4991	SUPPLIES	22.1257.5910.003.000.000	151.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166003	10/31/14	DBI BUSINESS INTERIO	03IP4992	SUPPLIES	22.1257.5910.003.000.000	189.35
166003	10/31/14		03IP6266	FLOOR MAT FOR SUSAN	11.1257.5910.001.000.000	59.60
				TOTAL		643.00
166005	10/31/14	DEW-EL CORPORATION	52494	NEW OPERABLE WALL FOR CON	27.1261.6410.899.000.000	11,565.00
				TOTAL		11,565.00
166006	10/31/14	DOLLYWOOD FOUNDATION	1014956	BOOKS	27.1219.7410.841.410.000	2,681.06
				TOTAL		2,681.06
166007	10/31/14	E & S GRAPHICS INC	49552	TEACHER PACKET	27.1219.5910.821.000.000	225.00
166007	10/31/14		49567	100 SHEETS HOTS RED COVER	11.1257.5910.001.000.000	7.50
				TOTAL		232.50
166008	10/31/14	ERVIN BENJAMIN	10/13-17	OCT HOURS	22.1122.3118.005.000.000	21.00
				TOTAL		21.00
166009	10/31/14	ERZIKOV KONSTANTIN	10/13-17	OCT HOURS	22.1122.3118.005.000.000	18.81
				TOTAL		18.81
166010	10/31/14	FEINER SUPPLY	99507	VELCRO	22.1257.5910.003.000.000	215.55
				TOTAL		215.55
166011	10/31/14	FREEDMAN THEODORE	10/13-17	OCT HOURS	22.1122.3118.005.000.000	5.25
				TOTAL		5.25
166012	10/31/14	GILLIS BENJAMIN	10/13-17	OCT HOURS	22.1122.3118.005.000.000	5.25
				TOTAL		5.25
166013	10/31/14	JC KAMPS	2364	AUTO REPAIR	28.1391.7925.513.560.000	1,000.00
				TOTAL		1,000.00
166014	10/31/14	JPMORGANCHASE BANK -	ALDRICH OCT	ALDRICH SEP/OCT CHARGES	11.0199.0198.001.000.000	138.73
166014	10/31/14		AMSTERBURG OCT	AMSTERBURG SEP/OCT CHARGE	11.1232.3210.001.000.000	1,296.62
166014	10/31/14		BARANCIK OCT	BARANCIK SEP CHARGES	22.1215.5101.025.290.012	59.20
166014	10/31/14		BARRAGATO OCT	BARRAGATO SEP CHARGES	22.1122.5101.005.190.001	13.84
166014	10/31/14		BARTON OCT	BARTON SEP/OCT CHARGES	22.1241.3220.007.340.000	100.00
166014	10/31/14		BEIHL OCT	BIEHL SEP/OCT CHARGES	22.1216.5101.005.310.006	32.97

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166014	10/31/14	JPMORGANCHASE BANK -	BRIGGS OCT	BRIGGS SEP/OCT CHARGES	22.1122.5101.025.140.002	116.84
166014	10/31/14		BUSH OCT	BUSH SEP/OCT CHARGES	11.1284.5910.001.000.000	225.56
166014	10/31/14		CHAFFIN OCT	CHAFFIN SEP/OCT CHARGES	22.1261.5920.005.000.000	290.77
166014	10/31/14		CHASE OCT	CHASE SEP/OCT CHARGES	22.1122.5101.005.120.009	45.98
166014	10/31/14		COSAN OCT	COSAN SEP/OCT CHARGES	22.1232.3220.003.330.000	2,315.64
166014	10/31/14		COTTON OCT	COTTON SEP CHARGES	22.1215.5101.025.290.002	32.66
166014	10/31/14		DAVARN OCT	DAVARN SEP CHARGES	22.1122.5101.618.160.012	82.63
166014	10/31/14		DAWE OCT	DAWE SEP CHARGES	22.1218.5101.618.250.001	10.00
166014	10/31/14		EBRIGHT OCT	EBRIGHT OCT CHARGES	27.1331.3210.825.000.000	70.00
166014	10/31/14		ENGELTER OCT	ENGELTER SEP CHARGES	11.1252.7410.001.000.000	132.00
166014	10/31/14		EVERS OCT	EVERS SEP CHARGES	22.1219.5101.025.380.001	107.95
166014	10/31/14		FERGUSON OCT	FERGUSON OCT CHARGES	22.1122.5101.005.120.005	57.79
166014	10/31/14		GILES OCT	GILES SEP/OCT CHARGES	11.1221.3212.001.000.000	11,183.40
166014	10/31/14		GONCER OCT	GONCER SEP/OCT CHARGES	22.1122.5101.025.140.003	162.48
166014	10/31/14		GRIFFIN OCT	GRIFFIN SEP/OCT CHARGES	22.1219.5101.618.270.003	92.56
166014	10/31/14		HAAG OCT	HAAG, 9/18-19 WKSP	11.1252.3220.001.000.000	9.41
166014	10/31/14		HAGGART OCT	HAGGART SEP/OCT CHARGES	22.1232.3220.003.330.000	3,845.30
166014	10/31/14		HENRY OCT	HENRY SEP CHARGES	51.1331.7910.756.000.000	440.78
166014	10/31/14		HERMES OCT	HERMES SEP CHARGES	22.1122.5101.007.191.012	35.94
166014	10/31/14		HUBBLE OCT	HUBBLE SEP CHARGES	11.1261.5920.001.000.000	648.77
166014	10/31/14		JACKSON OCT	JACKSON SEP CHARGES	22.1212.3610.697.000.000	166.00
166014	10/31/14		JONES OCT	JONES SEP/OCT CHARGES	27.1221.5995.873.404.000	1,054.77
166014	10/31/14		KLIFMAN OCT	KLIFMAN SEP CHARGES	22.1219.5101.618.270.003	16.38
166014	10/31/14		KNIGHT OCT	KNIGHT SEP/OCT CHARGES	22.1122.5925.005.160.000	96.33
166014	10/31/14		KOLB OCT	KOLB SEP CHARGES	11.1252.3220.001.000.000	2.50
166014	10/31/14		KRUSKAMP OCT	KRUSKAMP SEP/OCT CHARGES	22.1122.5990.005.120.000	152.19
166014	10/31/14		LARSON OCT	LARSON SEP/OCT CHARGES	22.1122.5101.618.160.005	417.50
166014	10/31/14		LAURENZ OCT	LAURENZ SEP CHARGES	22.1213.5101.007.360.003	112.90
166014	10/31/14		LIPKA SING OCT	LIPKA SING SEP/OCT CHARGE	22.1122.5101.618.160.000	60.50
166014	10/31/14		LITTLE OCT	LITTLE SEP/OCT CHARGES	22.1122.5101.010.191.004	79.86
166014	10/31/14		LYNCH OCT	LYNCH OCT CHARGES	22.1122.5990.005.120.000	267.83
166014	10/31/14		MAPES OCT	MAPES SEP CHARGES	22.1122.5101.005.120.010	72.48
166014	10/31/14		MCDONALD OCT	MCDONALD SEP/OCT CHARGES	22.1215.5101.025.290.006	19.99
166014	10/31/14		MCMAHON OCT	MCMAHON SEP CHARGES	11.1284.5990.001.000.000	4,201.54
166014	10/31/14		MURPHY OCT	MURPHY SEP/OCT CHARGES	22.1122.5101.005.120.009	311.81
166014	10/31/14		ODYKIRK OCT	ODYKIRK SEP CHARGES	22.1122.5101.007.191.006	104.69
166014	10/31/14		OLSON OCT	OLSON SEP CHARGES	22.1215.5101.025.290.010	105.19
166014	10/31/14		PARKER OCT	PARKER SEP CHARGES	22.1215.5101.025.290.000	36.00
166014	10/31/14		PATTON OCT	PATTON SEP CHARGES	27.1321.7910.891.000.000	94.50
166014	10/31/14		PAYNE OCT	PAYNE SEP/OCT CHARGES	22.1257.3430.005.000.000	29.75
166014	10/31/14		PEASLEY OCT	PEASLEY SEP/OCT CHARGES	11.1221.7410.001.000.000	523.72
166014	10/31/14		PESTRUE OCT	PESTRUE OCT CHARGES	22.1215.5101.025.290.011	58.09
166014	10/31/14		PETRELLA OCT	PETRELLA SEP/OCT CHARGES	22.1215.5101.618.290.009	36.00
166014	10/31/14		REXIN OCT	REXIN SEP CHARGES	11.1261.3210.001.000.000	1,596.90
166014	10/31/14		ROLLIN OCT	ROLLIN SEP CHARGES	22.1215.5101.025.290.008	110.15
166014	10/31/14		SHAFFER OCT	SHAFFER SEP/OCT CHARGES	22.1122.5101.005.121.006	294.94
166014	10/31/14		SHAW OCT	SHAW SEP CHARGES	11.1252.3210.001.000.000	118.72
166014	10/31/14		STEERE OCT	STEERE SEP/OCT CHARGES	22.1218.3220.005.240.000	100.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166014	10/31/14	JPMORGANCHASE BANK -	STEVENSON E OCT	STEVENSON E SEP/OCT CHARG	22.1216.5101.005.310.011	96.03
166014	10/31/14		STEVENSON K OCT	STEVENSON K SEP CHARGES	22.1257.5910.003.000.000	743.42
166014	10/31/14		THORNBURGH OCT	THORNBURGH SEP CHARGES	22.1214.3220.618.320.000	613.16
166014	10/31/14		WALKER OCT	WALKER SEP/OCT CHARGES	22.1241.5910.005.340.000	111.26
166014	10/31/14		WINGLE OCT	WINGLE SEP/OCT CHARGES	22.1213.5101.007.370.010	14.97
166014	10/31/14		YEAGLEY OCT	YEAGLEY SEP/OCT CHARGES	22.1122.5101.025.140.003	41.97
166014	10/31/14		YUNCKER OCT	YUNCKER SEP CHARGES	22.1257.3430.007.000.000	19.33-
166014	10/31/14		ZOOK OCT	ZOOK OCT CHARGES	22.1216.5101.005.310.001	99.44
TOTAL						33,489.97
166015	10/31/14	KEN'S CULLIGAN	237911	WATER ACCT #70227	11.1257.5910.001.000.000	13.00
TOTAL						13.00
166016	10/31/14	KLUMPP MARGARET	10/13-17	OCT HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
166017	10/31/14	KNOX CATHY	10/13-17	OCT HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
166018	10/31/14	L & M STORAGE OF ITH	6 MOS	6 MOS RENTAL OF UNIT # 72	11.1261.4101.001.000.000	390.00
TOTAL						390.00
166019	10/31/14	LAPOINTE & BUTLER PC	SEP	LEGAL FEES - SPECIAL ED	22.1231.3170.003.000.000	448.50
TOTAL						448.50
166020	10/31/14	MAIN STREET PIZZA	949379	10/24 CATERING	11.1257.5690.001.000.000	83.40
TOTAL						83.40
166021	10/31/14	MALLEY CONSTRUCTION	INV #3	MAHONEY PARKING LOT REPLA	27.1261.6220.899.000.000	1,091.25
TOTAL						1,091.25
166022	10/31/14	MCBRIDE JESSICA	10/13-17	OCT HOURS	22.1122.3118.005.000.000	20.00
TOTAL						20.00
166023	10/31/14	MERRILL FABRICATORS	BAKER OCT	KEITH BAKER - OCT OJT	28.1391.7930.513.570.000	780.00
TOTAL						780.00
166024	10/31/14	MICHIGAN OFFICE SOLU	IN220660	BUS/SPEC ED COPIES FOR SE	11.1257.5911.001.000.000	168.13

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166024	10/31/14	MICHIGAN OFFICE SOLU	IN233238	INSTRUCTION SEP COPIES	11.1257.5911.001.000.000	114.92
					TOTAL	283.05
166025	10/31/14	MI TRANSITION SERVIC	I327477-25391	PAYNE, M TSA, 3/18	22.1221.3129.676.000.000	230.00
					TOTAL	230.00
166026	10/31/14	MIDAS	1020270	RADIATOR FAN REPAIR	28.1391.7925.513.560.000	357.02
					TOTAL	357.02
166028	10/31/14	MID-MICHIGAN INDUSTR	48508	SEP SERVICES	22.1122.3118.005.000.000	2,556.00
					TOTAL	2,556.00
166029	10/31/14	MILL BROOK WATER COM	0023634	WATER @ ROSEBUSH	22.1241.5910.007.340.000	30.00
					TOTAL	30.00
166030	10/31/14	INTERIORS BY NEVILLE	578	NEW PARTIONS FOR EAST RES	27.1261.6220.899.000.000	4,105.00
					TOTAL	4,105.00
166031	10/31/14	OFFICE DEPOT	734140452001	PRINTER CARTRIDGES	22.1241.5910.025.340.000	662.48
					TOTAL	662.48
166032	10/31/14	PEPSI-COLA	84300662	CATERING	27.1261.5690.445.000.000	353.86
					TOTAL	353.86
166033	10/31/14	POWELL'S SERVICE INC	327332	REPAIR FAUCET AT GTEC	27.1261.4101.440.000.000	337.00
166033	10/31/14		327343	REPAIR TOILET AT GTEC	27.1261.4101.440.000.000	111.80
					TOTAL	448.80
166034	10/31/14	PRO PIT STOP AUTO RE	4929	CAR REPAIR	28.1391.7925.513.560.000	519.85
					TOTAL	519.85
166035	10/31/14	QUINLAN RHYANNON	10/13-17	OCT HOURS	22.1122.3118.005.000.000	3.06
					TOTAL	3.06
166036	10/31/14	REDBIRD PET FOOD CEN	10/20 INV	SUPPLIES FOR BARN ACTIVIT	27.1321.7910.891.000.000	20.97
					TOTAL	20.97

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166037	10/31/14	ROCHELEAU ANDY	10/13-17	OCT HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
166038	10/31/14	STAPLES CREDIT PLAN	1165304291	STAPLES CORPORATE DELIVER	22.1261.5920.005.000.000	377.40
					TOTAL	377.40
166039	10/31/14	STEVE LEY FENCING	SLF 08222014	FENCE AT ROSEBUSH ELEMENT	22.1261.5920.003.000.000	100.00
166039	10/31/14		SLF 10222014	INSTALL FENCE AROUND WIND	27.1321.3190.891.000.000	2,600.00
					TOTAL	2,700.00
166040	10/31/14	THRUSH DANIELLE	10/13-17	OCT HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166041	10/31/14	TRI-AREA DRIVING SCH	3108	TRAINING-CDL-A	28.1391.7930.513.570.000	3,600.00
					TOTAL	3,600.00
166042	10/31/14	VERIZON WIRELESS	9733598750	CURRENT CHARGES	11.1261.3410.001.000.000	42.18
					TOTAL	42.18
166043	10/31/14	WINN TELECOM	10-15-14	CURRENT CHARGES	27.1284.3410.820.000.000	1,245.60
					TOTAL	1,245.60
166044	10/31/14	BUCKINGHAM GUY	10/2-17	BUCKINGHAM GUY - MILEAGE	28.1391.7926.508.570.000	309.66
					TOTAL	309.66
166045	10/31/14	COREY CHRISTOPHER	10/18-25	COREY CHRISTOPHER - MILE	28.1391.7926.508.570.000	142.00
					TOTAL	142.00
166046	10/31/14	REAMES III BRUCE	10/18-25	REAMES III BRUCE - TRAVE	28.1391.7926.508.570.000	136.19
					TOTAL	136.19
166051	11/07/14	ALMA CITY	SEP/OCT	SEP/OCT CHARGES	27.1261.3830.440.000.000	232.05
					TOTAL	232.05
166052	11/07/14	ALSABAA AMEER	10/31	10/31 SERVICES	22.1213.3190.007.280.000	22.50
166052	11/07/14		10/31 EXP	10/31 TRAVEL	22.1213.3190.007.280.000	8.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	30.90
166053	11/07/14	BROWN PAMELA	10/30-31EXP	OCT TRAVEL	27.1219.3210.821.000.000	26.88
					TOTAL	26.88
166054	11/07/14	BYERS MARTINE	9/2-10/9	SEP/OCT HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50
166055	11/07/14	CENTRAL MICHIGAN UNI	DELEON	SCHOOL PSYCH ASSESS - ACC	22.1214.5181.618.320.000	500.00
					TOTAL	500.00
166056	11/07/14	CHOICE OFFICE PRODUC	0189347-001	OFFICE SUPPLIES	28.1391.5910.513.550.000	349.95
					TOTAL	349.95
166057	11/07/14	CLARK JOHN	9/4-10/30	SEP/OCT FHNA TRAVEL	27.1321.3210.891.000.000	361.76
					TOTAL	361.76
166058	11/07/14	CONSUMERS ENERGY	204563076103	CURRENT CHARGES	27.1321.5520.891.000.000	86.27
					TOTAL	86.27
166059	11/07/14	CULLIGAN OF MIDMICH	91877	WATER AT KINNEY	22.1261.4101.006.000.000	73.50
					TOTAL	73.50
166060	11/07/14	DBI BUSINESS INTERIO	03IP5578	FILE CABINETS	11.1257.5910.001.000.000	773.50
166060	11/07/14		03IP6885	CHAIR FOR STACY L	11.1257.5910.001.000.000	430.00
166060	11/07/14		03IP6886	CHAIR FOR JOHN H	27.1284.5910.820.000.000	430.00
					TOTAL	1,633.50
166061	11/07/14	E & S GRAPHICS INC	49630	BUSINESS CARDS	28.1391.5910.517.500.000	195.00
					TOTAL	195.00
166062	11/07/14	FRONTIER	9896810319-10	CURRENT CHARGES	22.1261.3410.005.000.000	52.52
166063	11/07/14		9897751223-10	CURRENT CHARGES	22.1261.3410.025.000.000	54.81
166064	11/07/14		9898286580-10	CURRENT CHARGES	22.1261.3410.445.000.000	100.35
					TOTAL	207.68
166065	11/07/14	GATES DONN	10/27-30	OCT FHNA TRAVEL	27.1321.3210.891.000.000	70.56

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	70.56
166066	11/07/14	GRATIOT COUNTY TREAS	10/31 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	287.51
					TOTAL	287.51
166067	11/07/14	GREEN SIDE UP	17767	FERTILIZER AT RESD	11.1261.4101.001.000.000	225.00
166067	11/07/14		17864	OCT MOWING AT BAILEY	22.1261.4101.010.000.000	156.00
166067	11/07/14		17966	OCT MOWING/FALL CLEAN-UP	11.1261.4101.001.000.000	645.73
					TOTAL	1,026.73
166068	11/07/14	GUNTER JAMES	9/12-10/30	SEP/OCT FHNA TRAVEL	27.1321.3210.891.000.000	62.72
					TOTAL	62.72
166069	11/07/14	HOLLENBECK L.D.	9/23-10/29	SEP/OCT FHNA TRAVEL	27.1321.3210.891.000.000	152.32
					TOTAL	152.32
166070	11/07/14	KEN'S CULLIGAN	238150/238162	WATER AT WESTGATE - ACCT	22.1241.5910.005.340.000	80.50
					TOTAL	80.50
166071	11/07/14	LEA HEATHER	OCT	OCT TRAVEL	22.1271.3330.010.000.000	19.04
					TOTAL	19.04
166072	11/07/14	LITTLE LAURA	OCT	OCT TRAVEL	22.1271.3330.010.000.000	31.36
					TOTAL	31.36
166073	11/07/14	MI COMPANY INC	0000743-727403	SUPPLIES	27.1261.5920.445.000.000	230.17
166073	11/07/14		0000743-727583	SUPPLIES	22.1213.5996.005.380.000	66.83
166073	11/07/14		0000743-7277399	GLOVES	22.1213.5996.005.380.000	878.04
					TOTAL	1,175.04
166074	11/07/14	MI PRIMARY CARE ASSO	FINAL FSR	FINAL FSR REIMBURSEMENT	27.2421.9421.000.000.000	1,551.46
					TOTAL	1,551.46
166075	11/07/14	MI TRANSITION SERVIC	I327722-25391	TURNER, SAMANTHA-MTSA 3/1	22.1221.3129.676.000.000	270.00
166075	11/07/14		I328384-25391	SMITH, JANET-MTSA 3/18	22.1221.3129.676.000.000	255.00
					TOTAL	525.00
166076	11/07/14	MIDAMERICA	P04324 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166076	11/07/14	MIDAMERICA	P04324 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166076	11/07/14		P04324 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166076	11/07/14		P04324 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166076	11/07/14		P04324 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166076	11/07/14		P04324 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166076	11/07/14		P04324 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166076	11/07/14		P04324 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,687.83
TOTAL						4,817.60
166077	11/07/14	MI ST DISBURSEMENT U	P04324 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
TOTAL						298.00
166078	11/07/14	MT PLEASANT AREA TEC	11/5 REQUEST	CNA TRANING FOR FOUR STUD	27.1391.5190.444.000.000	400.00
TOTAL						400.00
166079	11/07/14	NO BULL GRAPHIX	1417	SIGN ON DOOR	26.1226.5910.200.000.000	50.00
TOTAL						50.00
166080	11/07/14	O'BOYLE & ASSOCIATES	GARCIA CINDY	GARCIA CINDY VEHICLE INSU	28.1391.7925.513.560.000	161.03
TOTAL						161.03
166081	11/07/14	PATTON RONALD	9/18-10/29	SEP/OCT FHNA TRAVEL	27.1321.3210.891.000.000	151.20
TOTAL						151.20
166082	11/07/14	PETTY CASH - WINDING	AUG/OCT	AUG-OCT PETTY CASH - WB	27.1261.5920.445.000.000	78.96
TOTAL						78.96
166083	11/07/14	WALLER GREGORY	1006-14A	10/13 SERVICES	22.1218.3120.025.140.000	700.00
166083	11/07/14		1006-14A-EXP	10/13 TRAVEL	22.1218.3120.025.140.000	85.12
166083	11/07/14		1006-14B	10/16 SERVICES	22.1218.3120.025.140.000	350.00
166083	11/07/14		1006-14B-EXP	10/16 TRAVEL	22.1218.3120.025.140.000	85.68
TOTAL						1,220.80
166084	11/07/14	PRO ED SERVICES INC	B0220401	TEST OF PRAGMATIC LANG	22.1214.5181.618.320.000	565.40
TOTAL						565.40
166085	11/07/14	RENT-RITE INC	192742	HEATER RENTAL FOR FHNA	27.1321.7910.891.000.000	44.72
TOTAL						44.72

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166086	11/07/14	REYNOLDS JOHN	655	11/5 CATERING	11.1257.5690.001.000.000	225.00
					TOTAL	225.00
166087	11/07/14	RINGLE MARY	10/24-27	OCT FHNA TRAVEL	27.1321.3210.891.000.000	33.60
					TOTAL	33.60
166088	11/07/14	RIVERSIDE PUBLISHING	950947694	BDI2 SCREENER SCORING	22.1214.5181.618.320.000	488.00
					TOTAL	488.00
166089	11/07/14	ROUMAN JAY STINE	OCT	OCT SERVICES	11.1284.3120.001.000.000	2,016.00
166089	11/07/14		OCT EXP	OCT TRAVEL	11.1284.3120.001.000.000	79.52
					TOTAL	2,095.52
166090	11/07/14	SITTS KAREN	9/22-10/27	SEP/OCT FHNA TRAVEL	27.1321.3210.891.000.000	64.40
					TOTAL	64.40
166091	11/07/14	SUPER DUPER INC	2011504A	TOLD-P4 COMPLETE KIT	22.1214.5181.618.320.000	345.00
					TOTAL	345.00
166092	11/07/14	THRUN LAW FIRM PC	217998	SEP/OCT LEGAL FEES - REGU	11.1231.3170.001.000.000	912.00
					TOTAL	912.00
166093	11/07/14	TRI-AREA DRIVING SCH	3107	THOMAS LEE TRAINING	28.1391.7930.513.570.000	3,600.00
					TOTAL	3,600.00
166094	11/07/14	WALKER MIKE	9/23-10/30	SEP/OCT FHNA TRAVEL	27.1321.3210.891.000.000	114.24
					TOTAL	114.24
166095	11/07/14	UNITED WAY-GRATIOT C	P04324 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
					TOTAL	35.00
166096	11/07/14	WAITE CHRISTOPHER &	OCT	OCT TRAVEL	22.1271.3330.010.000.000	44.80
					TOTAL	44.80
166097	11/07/14	WASTE MANAGEMENT OF	7368538-1723-5	NOV SERVICES	22.1261.3840.445.000.000	183.36
166097	11/07/14		7612065-1734-1	NOV SERVICES	11.1261.3840.001.000.000	115.80

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	299.16
166098	11/07/14	WEST MICHIGAN CDL	7804	WELCH IRISH TRAINING	28.1391.7930.514.570.000	5,525.00
					TOTAL	5,525.00
166099	11/07/14	WHITAKER KARRIE	OCT	OCT TRAVEL	22.1271.3330.010.000.000	17.92
					TOTAL	17.92
166100	11/07/14	WHITE DR. CRAIG	SUDDABY ASHLEY	SUDDABY ASHLEY PHYSICAL	28.1391.7925.513.570.000	96.00
					TOTAL	96.00
166101	11/07/14	WILSON BEN & TONI	OCT	OCT TRAVEL	22.1271.3330.010.000.000	60.48
					TOTAL	60.48
166102	11/07/14	BEHRNS EVERETT	10/20-30	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	240.34
					TOTAL	240.34
166103	11/07/14	HATT TRACY	10/20-29	HATT TRACY MILEAGE	28.1391.7926.508.570.000	111.10
					TOTAL	111.10
166104	11/07/14	LARK-ROCKAFELLOW YV	10/13-25	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	367.36
					TOTAL	367.36
166105	11/07/14	SCHULTZ CARL	10/12-25	SCHULTZ CARL MILEAGE	28.1391.7926.508.570.000	395.36
					TOTAL	395.36
166106	11/07/14	SCHUMAKER PATRICK	10/24-31	SCHUMAKER PATRICK MILEAG	28.1391.7926.508.570.000	645.00
166106	11/07/14		10/6-17	SCHUMAKER PATRICK MILEAG	28.1391.7926.508.570.000	645.00
					TOTAL	1,290.00
166107	11/07/14	SNYDER NICKI	10/19-31	SNYDER NICKI MILEAGE	28.1391.7926.508.570.000	616.67
					TOTAL	616.67
166108	11/07/14	SNYDER NATHANIEL	10/20-31	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	633.92
					TOTAL	633.92
166109	11/07/14	TOWNSEND DANA	10/20-30	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	479.36

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	479.36
166110	11/14/14	A LOT A CLEAN	N088861152	WINDOW CLEANING @ WB	22.1261.4101.445.000.000	270.00
					TOTAL	270.00
166111	11/14/14	ACT INC	1115012	WORKKEYS	11.1257.5990.001.000.000	24.90
					TOTAL	24.90
166112	11/14/14	ALMA PUBLIC SCHOOLS	27	FALL FESTIVAL TASTING	27.1219.5918.821.000.000	146.72
					TOTAL	146.72
166113	11/14/14	BALLAS TASHA	10/27-11/7	OCT-NOV HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
166114	11/14/14	BECHILL LAYKEN	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
166115	11/14/14	BROWN PAMELA	10/27-11/7	10/27-11/7 SERVICES	27.1219.3190.821.000.000	328.00
					TOTAL	328.00
166116	11/14/14	CENTRAL MICHIGAN PAP	143791-00	PAPER ORDER	11.1257.5911.001.000.000	2,962.00
					TOTAL	2,962.00
166117	11/14/14	CMS INTER.NET LLC	141112-0063	INTERNET @ BAILEY	22.1261.4101.010.000.000	39.95
					TOTAL	39.95
166118	11/14/14	CONSUMERS ENERGY	201537270223	CURRENT CHARGES	11.1261.5510.001.000.000	204.70
166118	11/14/14		201537270224	CURRENT CHARGES	11.1261.5520.001.000.000	1,583.64
166118	11/14/14		201537270757	CURRENT CHARGES	22.1261.5520.010.000.000	78.97
166118	11/14/14		201537270758	CURRENT CHARGES	22.1261.5510.010.000.000	15.27
166118	11/14/14		201804257044	CURRENT CHARGES	11.1261.5510.001.000.000	924.46
166118	11/14/14		202160253749	CURRENT CHARGES	27.1261.5520.440.000.000	839.72
166118	11/14/14		204741097759	CURRENT CHARGES	22.1261.5520.445.000.000	1,914.84
166118	11/14/14		205097047515	CURRENT CHARGES	22.1261.5510.445.000.000	860.91
					TOTAL	6,422.51
166119	11/14/14	CRAVEN THEODORE	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	14.00
					TOTAL	14.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166120	11/14/14	DBI BUSINESS INTERIO	03IP6271	TARA'S TONER	22.1241.5910.025.340.000	119.99
166120	11/14/14		03IP7303	EASEL PADS	27.1261.5910.445.000.000	419.88
166120	11/14/14		03IP7304	SUPPLIES	22.1257.5910.003.000.000	433.43
166120	11/14/14		03IP7305	SUPPLIES	22.1257.5910.003.000.000	597.52
166120	11/14/14		03IP7997	SWEEPER FOR MAHONEY	11.1261.5920.001.000.000	87.50
166120	11/14/14		03IP9900	TWO SWEEPERS FOR MAHONEY	11.1261.5920.001.000.000	175.00
166120	11/14/14		03IQ0452	SUPPLIES	11.1211.5990.001.000.000	83.54
TOTAL						1,916.86
166121	11/14/14	DRIVING FOR AMERICA	ROSE JONATHAN	ROSE JONATHAN TRAINING	28.1391.7930.513.570.000	1,433.50
TOTAL						1,433.50
166122	11/14/14	E & S GRAPHICS INC	49604	CUES TO ACTION CARDS	27.1221.5995.873.408.000	48.00
TOTAL						48.00
166123	11/14/14	ERVIN BENJAMIN	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
166124	11/14/14	ERZIKOV KONSTANTIN	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	17.06
TOTAL						17.06
166125	11/14/14	FREEDMAN THEODORE	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	15.75
TOTAL						15.75
166126	11/14/14	FRONTIER	2311890260-10	CURRENT CHARGES	11.1284.3410.001.000.000	256.28
166127	11/14/14		9894633232-11	CURRENT CHARGES	22.1261.3410.010.000.000	176.95
166128	11/14/14		9894660906-11	CURRENT CHARGES	27.1261.3410.440.000.000	143.96
166129	11/14/14		9897750431-11	CURRENT CHARGES	22.1261.3410.006.000.000	61.69
166130	11/14/14		9898758647-11	CURRENT CHARGES	22.1261.3410.445.000.000	86.64
TOTAL						725.52
166131	11/14/14	GILLIS BENJAMIN	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	7.00
TOTAL						7.00
166132	11/14/14	GLOBAL KNOWLEDGE	C6UJ9A04SSC7	KERRI HAHN TRAINING	11.1284.3236.001.000.000	2,695.50
TOTAL						2,695.50
166133	11/14/14	GORDON FOOD SERVICE	827194067	SUPPLIES	27.1219.5110.821.000.000	165.72

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					TOTAL	165.72
166134	11/14/14	GRATIOT COUNTY TREAS	11/3 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	296.51
					TOTAL	296.51
166135	11/14/14	GREEN SIDE UP	17809	HYDROSEED AROUND POLE BAR	27.1321.3190.891.000.000	380.59
166135	11/14/14		17838	FALL CLEAN-UP @ GTEC	27.1261.4101.440.000.000	97.07
166135	11/14/14		17909	OCT SERVICES @ GTEC	27.1261.4101.440.000.000	112.00
					TOTAL	589.66
166136	11/14/14	HUNTOON ERIKA	OCT	OCT TRAVEL	22.1271.3330.010.000.000	1,464.11
					TOTAL	1,464.11
166137	11/14/14	ITHACA CITY	JUL-SEP	JUL-SEP CHARGES	11.1261.3830.001.000.000	167.30
166137	11/14/14		JUL-SEP 2	JUL-SEP CHARGES	11.1261.3830.001.000.000	106.11
					TOTAL	273.41
166138	11/14/14	KEN'S CULLIGAN	238292	WATER - ACCT #70227	11.1257.5910.001.000.000	19.50
					TOTAL	19.50
166139	11/14/14	KLUMPP MARGARET	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	20.56
					TOTAL	20.56
166140	11/14/14	KNOX CATHY	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
166141	11/14/14	MCBRIDE JESSICA	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	26.00
					TOTAL	26.00
166142	11/14/14	MEAL MAGIC CORPORATI	5731	MEAL MAGIC PRODUCTS AND S	11.1284.5990.001.000.000	4,000.00
					TOTAL	4,000.00
166143	11/14/14	MICHIGAN OFFICE SOLU	IN237750	COPY MACHINE - SUPT'S OFF	27.1261.6411.899.000.000	8,995.00
					TOTAL	8,995.00
166144	11/14/14	MI TRANSITION SERVIC	I330164-25391	SZYMANSKI,LISA,MTSA, 3/18	22.1221.3129.676.000.000	255.00
166144	11/14/14		I330343-25391	WILMES, JOE - MTSA, 3/18	22.1221.3129.676.000.000	230.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	485.00
166145	11/14/14	MIDLAND TIRE AND AUT	DELACRUZ ZACHAR	ZACHARY DELACRUZ - VEHICL	28.1391.7925.513.570.000	666.62
					TOTAL	666.62
166146	11/14/14	MID MICHIGAN MEDICAL	9/16 INV	9/16 OFFICE VISIT - ACCT	22.1122.2840.005.130.000	30.03
					TOTAL	30.03
166147	11/14/14	MT PLEASANT AREA	40664	MEMBERSHIP DUES	11.1232.7410.001.000.000	361.00
					TOTAL	361.00
166148	11/14/14	MT PLEASANT PUBLIC S	0321	OCT BREAKFASTS/LUNCHES FO	22.1122.3192.025.140.000	445.95
					TOTAL	445.95
166149	11/14/14	PEARSON	4553779	CELF-5 RF AGES 9-21 PKG-2	22.1214.5181.618.320.000	159.00
					TOTAL	159.00
166150	11/14/14	QUINLAN RHYANNON	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	16.19
					TOTAL	16.19
166151	11/14/14	ROCHELEAU ANDY	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
166152	11/14/14	SAM'S CLUB	OCT	10/8 CATERING	11.1257.5690.001.000.000	150.81
					TOTAL	150.81
166153	11/14/14	SCHOOL SPECIALTY INC	308102103516	LITTLE SUPPLIES	22.1122.5101.010.191.004	121.88
					TOTAL	121.88
166154	11/14/14	SHRED-IT USA	9404406116	SHREDDING @ WESTGATE	22.1261.4101.003.000.000	75.82
166154	11/14/14		9404406117	SHREDDING @ ROSEBUSH	22.1261.4101.003.000.000	75.82
					TOTAL	151.64
166155	11/14/14	STATE OF MICHIGAN	885414	FHNA WATER SUPPLY FEE	27.1321.7910.891.000.000	130.47
					TOTAL	130.47
166156	11/14/14	SUPER DUPER INC	2015724A	REEL-3 FORMS	22.1214.5181.618.320.000	63.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	63.50
166157	11/14/14	THRUSH DANIELLE	10/27-10/31	OCT-NOV HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
166158	11/14/14	TRI-AREA DRIVING SCH	3109	DOERING QUINN TRAINING	28.1391.7930.513.570.000	3,600.00
166158	11/14/14		3110	ANDERSON RICHARD TRAINING	28.1391.7930.513.570.000	3,600.00
166158	11/14/14		3116	ROSALEZ MIGUEL - TRAINING	28.1391.7930.513.570.000	3,600.00
					TOTAL	10,800.00
166160	11/14/14	TENURGY	GRAT - 105	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	128.05
					TOTAL	128.05
166162	11/14/14	REAMES III BRUCE	10/27-11/6	REAMES III BRUCE - MILEA	28.1391.7926.508.570.000	136.19
					TOTAL	136.19
166163	11/14/14	SCHULTZ CARL	10/26-11/8	SCHULTZ CARL - MILEAGE	28.1391.7926.508.570.000	395.36
					TOTAL	395.36
166164	11/21/14	ALMA PUBLIC SCHOOLS	NOV DCM	NOV DCM	27.1411.8510.889.000.000	4,260.94
					TOTAL	4,260.94
166165	11/21/14	ASHLEY COMMUNITY SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.000	501.08
166165	11/21/14		10/7 & 13	10/7 & 13 SUB REIMBURSE	27.1219.3190.884.000.000	240.00
					TOTAL	741.08
166166	11/21/14	ASSOCIATED MUTUAL IN	OPTIONS INVOIAC	DEC OPTIONS	11.2451.9422.000.000.000	1,769.83
					TOTAL	1,769.83
166167	11/21/14	BEAL CITY PUBLIC SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.000	227.95
					TOTAL	227.95
166168	11/21/14	BENEFIT CONSULTING G	NOV	NOV FEES	22.1231.7410.003.000.000	164.00
					TOTAL	164.00
166169	11/21/14	BRECKENRIDGE COMMUNI	NOV DCM	NOV DCM	27.1411.8510.889.000.000	1,656.33
					TOTAL	1,656.33

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166170	11/21/14	BULLOCK CREEK SCHOOL	10/13-14	10/13-14 SUB REIMBURSE	27.1219.3190.884.000.000	420.00
				TOTAL		420.00
166172	11/21/14	CBI INC	486684	OCT/NOV COPIES	22.1261.4101.006.000.000	141.63
				TOTAL		141.63
166173	11/21/14	CENTURYLINK	1319705486	CURRENT CHARGES	22.1261.3410.010.000.000	43.21
				TOTAL		43.21
166174	11/21/14	COLEMAN COMMUNITY SC	10/7 SUB	10/7 SUB REIMBURSE	27.1219.3191.821.000.000	70.00
				TOTAL		70.00
166175	11/21/14	COMPUTER MANAGEMENT	18600	REP DECEMBER 2014-STATE C	27.1284.5913.820.000.000	1,350.00
				TOTAL		1,350.00
166176	11/21/14	DEAN TRANSPORTATION,	0008830	10/3-24 TRANS	22.1271.3310.005.000.000	2,215.04
166176	11/21/14		0008831	10/3-31 TRANS	22.1271.3310.005.000.000	4,436.76
				TOTAL		6,651.80
166177	11/21/14	DEMAREST ALLEN	9/29-10/30	9/29-10/30 SERVICES	22.1232.7410.003.330.000	1,100.00
166177	11/21/14		9/29-10/30EXP	9/29-10/30 TRAVEL	22.1232.7410.003.330.000	515.20
				TOTAL		1,615.20
166178	11/21/14	DENT REFUSE SERVICE	DEC	DEC SERVICES	22.1261.3840.010.000.000	65.00
				TOTAL		65.00
166179	11/21/14	DOLLYWOOD FOUNDATION	1214956	BOOKS	27.1219.7410.841.410.000	2,867.34
				TOTAL		2,867.34
166180	11/21/14	DRIVING FOR AMERICA	1951	TAYLOR JOHN TRAINING	28.1391.7930.513.570.000	1,403.53
				TOTAL		1,403.53
166181	11/21/14	FRONTIER	9894635159-11	CURRENT CHARGES	22.1261.3410.005.000.000	101.56
166182	11/21/14		9897736956-11	CURRENT CHARGES	22.1261.3410.006.000.000	445.78
166183	11/21/14		9897799434-11	CURRENT CHARGES	22.1261.3410.007.000.000	40.20
166184	11/21/14		9898285154-11	CURRENT CHARGES	22.1261.3410.445.000.000	138.21
166185	11/21/14		9898754171-11	CURRENT CHARGES	27.1284.3420.820.000.000	51.21

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					TOTAL	776.96
166186	11/21/14	FULTON SCHOOLS	NOV DCM	NOV DCM	27.1411.8510.889.000.000	904.90
					TOTAL	904.90
166187	11/21/14	GILBOE'S LOCK & SAFE	86870	NEW LOCKS & KEYS AT MAHON	11.1261.4101.001.000.000	4,839.30
					TOTAL	4,839.30
166188	11/21/14	GREATER LANSING FOOD	70330	FOOD FOR BACKPACK PROGRAM	27.1391.7910.450.000.000	1,115.27
					TOTAL	1,115.27
166189	11/21/14	HARRISON COMMUNITY S	10/6	10/6 SUB REIMBURSE	27.1219.3190.884.000.000	83.78
					TOTAL	83.78
166190	11/21/14	HONEYWELL INTERNATIO	5230996696	HVAC CONTROLS MAINT AT WB	27.1261.4101.445.000.000	3,550.86
					TOTAL	3,550.86
166191	11/21/14	ITHACA PUBLIC SCHOOL	NOV DCM	NOV DCM	27.1411.8510.889.000.000	1,406.43
166191	11/21/14		10/6 & 14	10/6 & 14 SUB REIMBURSE	27.1219.3190.884.000.000	215.43
					TOTAL	1,621.86
166192	11/21/14	KEN'S CULLIGAN	238496	WATER @ WESTGATE - ACCT #	22.1241.5910.005.340.000	26.00
					TOTAL	26.00
166193	11/21/14	LANSING COMMUNITY CO	50020092	MALDONADO JENNIFER NURSE	28.1391.7930.513.570.000	23.00
					TOTAL	23.00
166194	11/21/14	LIBERTY TRUCK DRIVIN	VILLNEFF ANTHON	VILLNEFF ANTHONY TRAINING	28.1391.7930.513.570.000	4,000.00
					TOTAL	4,000.00
166195	11/21/14	MEDLER ELECTRIC CO	S3645801.001	NEW LED LIGHTS	27.1261.5990.445.000.000	8,741.70
					TOTAL	8,741.70
166196	11/21/14	MESSA	MESSA HEALTH AE	DEC HEALTH INSURANCE	11.2451.9460.000.000.000	158,914.76
166196	11/21/14		14-C054982 AE	ZOMBECK, MICHELLE COBRA D	11.2451.9431.000.000.000	1,341.66
					TOTAL	160,256.42

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166197	11/21/14	MI COMPANY INC	0000743-728462	SUPPLIES	11.1261.5920.001.000.000	509.19
				TOTAL		509.19
166198	11/21/14	MI FITNESS FOUNDATIO	21389	FIT BITS,NEWSLETTERS,MONT	27.1219.5130.821.000.000	6,081.40
				TOTAL		6,081.40
166199	11/21/14	MIDAMERICA	P04331 #00001	TSA--GLENER	11.2451.9449.000.000.000	165.00
166199	11/21/14		P04331 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166199	11/21/14		P04331 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166199	11/21/14		P04331 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166199	11/21/14		P04331 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166199	11/21/14		P04331 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166199	11/21/14		P04331 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166199	11/21/14		P04331 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,804.45
				TOTAL		4,934.22
166200	11/21/14	MID-MICHIGAN INDUSTR	48756	OCT SERVICES	22.1122.3118.006.000.000	1,023.00
				TOTAL		1,023.00
166201	11/21/14	MID-MICHIGAN VENDING	26326	COFFEE AND CREAM	51.0199.0571.771.000.000	80.00
				TOTAL		80.00
166202	11/21/14	MILL BROOK WATER COM	0023848	WATER @ ROSEBUSH	22.1241.5910.007.340.000	30.00
				TOTAL		30.00
166203	11/21/14	MI ST DISBURSEMENT U	P04331 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
				TOTAL		298.00
166204	11/21/14	MOREY PUBLIC SCHOOL	NOV DCM	NOV DCM	27.1411.8510.889.000.000	482.09
166204	11/21/14		10/14	10/14 LAURENCE SUB REIMBU	27.1219.3191.821.000.000	65.20
				TOTAL		547.29
166205	11/21/14	MT PLEASANT PUBLIC S	NOV DCM	NOV DCM	27.1411.8510.889.000.000	3,266.02
166205	11/21/14		10/13 & 14	10/13 & 14 SUB REIMBURSE	27.1219.3190.884.000.000	490.00
				TOTAL		3,756.02
166206	11/21/14	MADISON NATIONAL LIF	3032	AE DEC 2014 LIFE INSURANCE P	11.1211.2110.001.000.000	2,270.18
166206	11/21/14		3032-ADMN	AE DEC 2014 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,231.26
166206	11/21/14		3032-CLERIC	AE DEC 2014 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,154.59

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166206	11/21/14	MADISON NATIONAL LIF	3032-TEACH	AE DEC 2014 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,243.38
					TOTAL	6,899.41
166208	11/21/14	POTIE LAURIE	5/23 REISSUE	START TRAINING FEE - REIS	22.1218.5165.005.293.000	50.00
					TOTAL	50.00
166209	11/21/14	PYRAMID CONTROL INC	16088-REISSUE	ELECTRICAL WORK SUP OFF A	11.1261.4101.001.000.000	6,377.27
166209	11/21/14		16105-REISSUE	ELECTRICAL WORK - NEW STO	11.1261.4101.001.000.000	620.36
166209	11/21/14		16213	ELECTRICAL REPAIRS AT MAH	11.1261.4101.001.000.000	684.56
					TOTAL	7,682.19
166210	11/21/14	SAGINAW VALLEY SCH00	14/15	ANNUAL DUES	11.1252.7410.001.000.000	20.00
					TOTAL	20.00
166211	11/21/14	SET SEG	TRAVEL	TRAVEL INSURANCE	11.1261.3921.001.000.000	560.00
					TOTAL	560.00
166212	11/21/14	SHEPHERD PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.000	2,624.46
					TOTAL	2,624.46
166213	11/21/14	SHERWIN WILLIAMS CO	2619-6	PAINT SUPPLIES FOR FOREST	27.1321.7910.891.000.000	235.48
					TOTAL	235.48
166214	11/21/14	SHRED-IT USA	9404438432	SHREDDING @ RESD	22.1261.4101.003.000.000	90.21
					TOTAL	90.21
166215	11/21/14	STATE OF MICHIGAN	551-430219	OCT LIVESCANS	27.1283.3140.814.000.000	2,035.50
					TOTAL	2,035.50
166216	11/21/14	ST LOUIS PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.000	1,023.62
166216	11/21/14		10/14 SUB	10/14 SUB REIMBURSE	27.1219.3191.821.000.000	70.00
					TOTAL	1,093.62
166217	11/21/14	STOLL SALLY	9/12-10/23	9/12-10/23 FHNA TRAVEL	27.1321.3210.891.000.000	198.24
					TOTAL	198.24
166218	11/21/14	TRAVIS KEITH	10/3-11/7	10/3-11/7 TRAVEL	22.1271.3330.007.000.000	35.28

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					TOTAL	35.28
166219	11/21/14	TURNKEY NETWORK SOLU	29650	LOCATING FOR OCT	99.1577.3190.940.000.000	465.00
					TOTAL	465.00
166220	11/21/14	UNITED WAY-GRATIOT C	P04331 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
					TOTAL	35.00
166221	11/21/14	VERIZON WIRELESS	9734945025	CURRENT CHARGES	11.1261.3410.001.000.000	512.37
					TOTAL	512.37
166222	11/21/14	WEST MICHIGAN CDL	7822	FULGER COREY TRAINING	28.1391.7930.513.570.000	5,500.00
166222	11/21/14		7826	SUDDABY ASHLEY TRAINING	28.1391.7930.513.570.000	5,500.00
					TOTAL	11,000.00
166223	11/21/14	BEHRNS EVERETT	11/3-12	BEHRNS EVERETT - TRAVEL	28.1391.7926.508.570.000	106.85
					TOTAL	106.85
166224	11/21/14	COREY CHRISTOPHER	11/1	COREY CHRISTOPHER - MILE	28.1391.7926.508.570.000	71.00
					TOTAL	71.00
166225	11/21/14	HATT TRACY	11/3-14	HATT TRACY - TRAVEL	28.1391.7926.508.570.000	85.68
					TOTAL	85.68
166226	11/21/14	LARK-ROCKAFELLOW YV	10/27-11/8	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	367.36
					TOTAL	367.36
166227	11/21/14	SCHULTZ CARL	3/24-4/4REISSUE	SCHULTZ CARL - TRAVEL	28.1391.7926.508.570.000	395.36
					TOTAL	395.36
166228	11/21/14	SNYDER NICKI	11/2-15	SNYDER NICKI - MILEAGE	28.1391.7926.508.570.000	616.67
					TOTAL	616.67
166229	11/21/14	SNYDER NATHANIEL	11/2-15	SNYDER NATHANIEL - MILEA	28.1391.7926.508.570.000	633.92
					TOTAL	633.92
166230	11/21/14	SPOHN ANDREA	3/24-4/4REISSUE	SPOHN ANDREA - TRAVEL	28.1391.7926.508.570.000	316.96

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					TOTAL	316.96
166231	11/21/14	SUDDABY ASHLEY	11/10-14	SUDDABY ASHLEY - MILEAGE	28.1391.7925.513.570.000	164.06
					TOTAL	164.06
166232	11/28/14	ACE HOME HEALTH CARE	327	OCT SERVICES - MP	22.1213.3133.618.380.000	1,494.88
166232	11/28/14		340	10/2-30 SERVICES	22.1213.3133.618.380.000	869.08
166232	11/28/14		437	10/13-30 SERVICES - MP	22.1213.3133.618.380.000	319.60
					TOTAL	2,683.56
166234	11/28/14	BALLAS TASHA	11/10-21	NOV HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
166235	11/28/14	BEAR PACKAGING AND S	68331	TRASH BAGS FOR WB	22.1261.5920.445.000.000	350.80
					TOTAL	350.80
166236	11/28/14	BECHILL LAYKEN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	27.13
					TOTAL	27.13
166237	11/28/14	BROWN PAMELA	11/10-21	11/10-21 SERVICES	27.1219.3190.821.000.000	456.00
					TOTAL	456.00
166238	11/28/14	CONSUMERS ENERGY	204741116963	CURRENT CHARGES	27.1321.5520.891.000.000	97.35
					TOTAL	97.35
166239	11/28/14	CRAVEN THEODORE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166240	11/28/14	DBI BUSINESS INTERIO	03IQ3197	SUPPLIES	22.1241.5910.005.340.000	195.04
166240	11/28/14		03IQ3642	SUPPLIES	11.1257.5910.001.000.000	412.53
166240	11/28/14		03IQ3645	SUPPLIES	11.1257.5910.001.000.000	374.36
					TOTAL	981.93
166241	11/28/14	DEMOREST ALLEN	11/3-20	11/3-20 SERVICES	22.1232.7410.003.330.000	1,000.00
166241	11/28/14		11/3-20EXP	11/3-20 TRAVEL	22.1232.7410.003.330.000	459.20
					TOTAL	1,459.20
166242	11/28/14	DRIVING FOR AMERICA	1946	O'NEIL CHRISTOPHER TRAINI	28.1391.7930.513.570.000	3,600.00

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166242	11/28/14	DRIVING FOR AMERICA	1947	TURNER ROBERT TRAINING	28.1391.7930.513.570.000	3,600.00
				TOTAL		7,200.00
166243	11/28/14	EIGHTCAP INC	1768	OCT NURTURING FATHERS PRO	27.1441.8513.825.000.000	1,166.67
				TOTAL		1,166.67
166244	11/28/14	ERVIN BENJAMIN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	24.50
				TOTAL		24.50
166245	11/28/14	ERZIKOV KONSTANTIN	11/10-21	NOV HOURS	22.1122.3118.005.000.000	14.88
				TOTAL		14.88
166246	11/28/14	FIFTH STREET AUTO SE	KRUSKAMP BETH	KRUSKAMP BETH VEHICLE REP	28.1391.7925.514.560.000	741.40
				TOTAL		741.40
166247	11/28/14	FREEDMAN THEODORE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	22.75
				TOTAL		22.75
166248	11/28/14	FRONTIER	2311890260-11	CURRENT CHARGES	11.1284.3410.001.000.000	255.92
166249	11/28/14		9898287416-11	CURRENT CHARGES	22.1261.3410.445.000.000	49.96
				TOTAL		305.88
166250	11/28/14	GORDON FOOD SERVICE	827194329	FOOD/BAGGIES/NAPKINS	27.1219.5610.821.000.000	58.20
166250	11/28/14		827194643	FOOD/BAGGIES	27.1219.5610.821.000.000	58.40
				TOTAL		116.60
166251	11/28/14	HEAGLE KRISTEN	11/10	11/10 CHILD CARE SERVICES	27.1331.4910.825.000.000	25.00
				TOTAL		25.00
166252	11/28/14	JPMORGANCHASE BANK -	ADAMS - NOV	ADAMS, VICTORIA - INSURAN	28.1391.7925.513.560.000	386.13
166252	11/28/14		ADAMS SS - NOV	ADAMS, VICTORIA - TAX. TI	28.1391.7925.513.560.000	195.84
166252	11/28/14		ALDRICH NOV	ALDRICH OCT CHARGES	11.1221.3220.001.000.000	482.44
166252	11/28/14		AMSTERBURG NOV	AMSTERBURG OCT-NOV CHARGE	11.1232.3210.001.000.000	517.29
166252	11/28/14		BARANCIK NOV	BARANCIK OCT-NOV CHARGES	22.1215.5925.025.290.000	35.20
166252	11/28/14		BARRAGATO NOV	BARRAGATO OCT-NOV CHARGES	22.1122.5101.005.190.001	120.65
166252	11/28/14		BARTON NOV	BARTON OCT CHARGES	22.1241.3220.007.340.000	5.00
166252	11/28/14		BAUER NOV	BAUER OCT/NOV CHARGES	22.1216.5101.005.310.000	19.95
166252	11/28/14		BIEHL NOV	BIEHL OCT-NOV CHARGES	22.1216.5101.005.310.006	8.22
166252	11/28/14		BRIGGS NOV	BRIGGS OCT/NOV CHARGES	22.1122.5101.025.140.002	41.30

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166252	11/28/14	JPMORGANCHASE BANK -	BUSH NOV	BUSH OCT-NOV CHARGES	26.1226.5910.200.000.000	115.74
166252	11/28/14		CHAFFIN NOV	CHAFFIN OCT-NOV CHARGES	22.1122.5101.010.191.007	276.33
166252	11/28/14		CHASE NOV	CHASE OCT CHARGES	22.1122.5101.005.120.009	112.90
166252	11/28/14		COSAN NOV	COSAN OCT-NOV CHARGES	22.1214.5181.618.320.000	593.85
166252	11/28/14		COTTON NOV	COTTON OCT/NOV CHARGES	22.1215.5101.025.290.002	18.66
166252	11/28/14		DAVARN NOV	DAVARN OCT CHARGES	22.1122.5101.618.160.012	85.81
166252	11/28/14		EBRIGHT NOV	EBRIGHT OCT/NOV CHARGES	27.1391.5910.825.000.000	265.42
166252	11/28/14		ENGELTER NOV	ENGELTER OCT/NOV CHARGES	11.1252.3220.001.000.000	145.00
166252	11/28/14		FERGUSON NOV	FERGUSON OCT CHARGES	22.1122.5101.005.120.005	66.03
166252	11/28/14		GAGER NOV	GAGER OCT CHARGES	11.1257.5690.001.000.000	1,217.62
166252	11/28/14		GILES NOV	GILES OCT/NOV CHARGES	11.1231.3212.001.000.000	2,647.96
166252	11/28/14		GONCER NOV	GONCER OCT CHARGES	22.1122.5990.005.120.000	36.70
166252	11/28/14		GRIFFIN NOV	GRIFFIN OCT-NOV CHARGES	22.1219.5101.618.270.003	13.26
166252	11/28/14		HAAG NOV	HAAG OCT CHARGES	11.1252.3220.001.000.000	8.25
166252	11/28/14		HAGGART NOV	HAGGART OCT CHARGES	22.1257.3430.025.000.000	5,467.89
166252	11/28/14		HENRY NOV	HENRY OCT-NOV CHARGES	22.1122.5101.005.130.007	66.69
166252	11/28/14		HERMES NOV	HERMES OCT CHARGES	22.1122.5101.007.191.012	9.97
166252	11/28/14		HUBBLE NOV	HUBBLE OCT CHARGES	11.1257.5690.001.000.000	424.14
166252	11/28/14		JACKSON NOV	JACKSON OCT-NOV CHARGES	22.1212.5990.697.000.000	24.63
166252	11/28/14		JONES NOV	JONES OCT-NOV CHARGES	27.1221.5995.873.000.000	642.60
166252	11/28/14		KLIFMAN NOV	KLIFMAN OCT-NOV CHARGES	22.1219.5101.618.270.003	34.88
166252	11/28/14		KNIGHT NOV	KNIGHT OCT CHARGES	22.1122.5101.618.160.008	117.75
166252	11/28/14		KOLB NOV	KOLB OCT-NOV CHARGES	11.1252.3220.001.000.000	368.92
166252	11/28/14		KRUSKAMP NOV	KRUSKAMP OCT-NOV CHARGES	22.1122.5990.005.120.000	49.55
166252	11/28/14		LARSON NOV	LARSON OCT/NOV CHARGES	22.1257.3430.005.000.000	110.99
166252	11/28/14		LIPKA SING NOV	LIPKA SING HANDS OCT CHAR	22.1122.5101.618.160.000	15.69
166252	11/28/14		LITTLE NOV	LITTLE OCT/NOV CHARGES	22.1122.5101.010.191.004	41.71
166252	11/28/14		LORENZ NOV	LORENZ OCT-NOV CHARGES	22.1219.5184.003.000.000	245.90
166252	11/28/14		LUNA BAILEY NOV	LUNA BAILEY OCT/NOV CHARG	22.1215.5101.025.290.011	89.15
166252	11/28/14		LUNEACK NOV	LUNEACK OCT CHARGES	22.1216.3220.005.310.005	225.00
166252	11/28/14		LYNCH NOV	LYNCH OCT-NOV CHARGES	22.1122.5990.005.120.000	238.69
166252	11/28/14		MAPES NOV	MAPES NOV CHARGES	22.1122.5101.005.120.010	58.27
166252	11/28/14		MCMAHON NOV	MCMAHON OCT CHARGES	11.1284.3220.001.000.000	348.80
166252	11/28/14		MOEGGENBERG NOV	MOEGGENBERG OCT-NOV CHARG	22.1215.5101.025.290.009	13.97
166252	11/28/14		MURPHY NOV	MURPHY OCT-NOV CHARGES	22.1122.5101.005.120.009	50.07
166252	11/28/14		ODYKIRK NOV	ODYKIRK OCT-NOV CHARGES	51.1331.7910.754.000.000	175.54
166252	11/28/14		OLRICH NOV	OLRICH OCT-NOV CHARGES	22.1215.5101.025.290.000	47.47
166252	11/28/14		ONSTOTT - NOV	ONSTOTT, KIM - CLIENT SUP	28.1391.7925.513.560.000	39.94
166252	11/28/14		PATTON NOV	PATTON OCT-NOV CHARGES	27.1261.5920.440.000.000	37.95
166252	11/28/14		PAYNE NOV	PAYNE OCT CHARGES	22.1257.3430.005.000.000	27.44
166252	11/28/14		PEASLEY NOV	PEASLEY OCT-NOV CHARGES	11.1221.3220.001.000.000	468.78
166252	11/28/14		PETRELLA NOV	PETRELLA OCT CHARGES	22.1215.5101.618.290.009	32.47
166252	11/28/14		POWERS NOV	POWERS OCT CHARGES	22.1215.5101.025.290.010	472.94
166252	11/28/14		PREBBLE - NOV	PREBBLE, LORAN - EXAM SUP	28.1391.7925.513.560.000	234.16
166252	11/28/14		RAYBURN NOV	RAYBURN OCT/NOV CHARGES	27.1219.5110.821.000.000	1,072.89
166252	11/28/14		REXIN NOV	REXIN OCT CHARGES	11.1257.5690.001.000.000	613.16
166252	11/28/14		SHAFFER NOV	SHAFFER OCT CHARGES	22.1122.5101.005.121.006	713.93
166252	11/28/14		SHAW NOV	SHAW OCT CHARGES	11.1252.3220.001.000.000	145.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166252	11/28/14	JPMORGANCHASE BANK -	STEERE T NOV	STEERE T OCT CHARGES	27.1291.3210.817.000.000	474.13
166252	11/28/14		STEMPKY NOV	STEMPKY OCT CHARGES	22.1213.5101.007.360.001	119.67
166252	11/28/14		STEVENSON NOV	STEVENSON OCT-NOV CHARGES	22.1257.5910.003.000.000	231.62
166252	11/28/14		STRADER - NOV	STRADER, CONNIE - CLIENT	28.1391.7925.513.560.000	379.02
166252	11/28/14		SUDDABY - NOV	SUDDABY, ASHLEY - TIP TRA	28.1391.7925.513.570.000	25.50
166252	11/28/14		TAYLOR NOV	TAYLOR OCT CHARGES	27.1391.5995.825.000.000	114.50
166252	11/28/14		THORNBURGH NOV	THORNBURGH OCT CHARGES	22.1214.3220.618.320.000	41.19
166252	11/28/14		VORAC NOV	VORAC OCT CHARGES	22.1122.5101.025.190.008	16.42
166252	11/28/14		WALKER NOV	WALKER OCT CHARGES	22.1213.5996.618.380.000	105.01
166252	11/28/14		WILLIAMS - NOV	WILLIAMS, JERRY - CLIENT	28.1391.7925.513.560.000	24.68
166252	11/28/14		YEAGLEY NOV	YEAGLEY OCT CHARGES	22.1221.3129.003.000.000	16.00
166252	11/28/14		YUNCKER NOV	YUNCKER OCT CHARGES	22.1257.3430.007.000.000	108.23
166252	11/28/14		ZOOK NOV	ZOOK OCT CHARGES	22.1216.5101.005.310.001	26.34
TOTAL						21,824.79
166253	11/28/14	KEN'S CULLIGAN	238610	WATER FOR RESD - ACCT #70	11.1257.5910.001.000.000	19.50
TOTAL						19.50
166254	11/28/14	KEVIN'S AUTO REPAIR	18087	SALTED PARKING LOT AT WB	22.1261.4101.445.000.000	125.00
TOTAL						125.00
166255	11/28/14	KLUMPP MARGARET	11/10-21	NOV HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
166256	11/28/14	KNOX CATHY	11/10-21	NOV HOURS	22.1122.3118.005.000.000	22.31
TOTAL						22.31
166257	11/28/14	MCBRIDE JESSICA	11/10-21	NOV HOURS	22.1122.3118.005.000.000	28.00
TOTAL						28.00
166258	11/28/14	MICHIGAN OFFICE SOLU	IN243959	OCT COPIES	11.1257.5911.001.000.000	154.14
TOTAL						154.14
166259	11/28/14	PHENIX ASHLEY	12/9-20REISSUED	HOURS FROM DEC 2013 REISS	22.1122.3118.005.000.000	19.25
TOTAL						19.25
166260	11/28/14	PROMETRIC	5/30REISSUE	REISSUE FOR 6 STUDENTS' T	27.1391.5190.444.000.000	459.00
TOTAL						459.00

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166261	11/28/14	QUINLAN RHYANNON	11/10-21	NOV HOURS	22.1122.3118.005.000.000	20.56
				TOTAL		20.56
166262	11/28/14	ROCHELEAU ANDY	11/10-21	NOV HOURS	22.1122.3118.005.000.000	24.50
				TOTAL		24.50
166263	11/28/14	RUSSELL JASON	9/22-11/24	9/22-11/24 KR TUTORING SE	22.1218.3139.005.293.000	457.12
				TOTAL		457.12
166264	11/28/14	SEG WORKERS COMPENSA	3RD QTR	3RD QTR WORKERS COMP ACCT	11.1232.2840.001.000.000	2,851.00
				TOTAL		2,851.00
166265	11/28/14	SHRED-IT USA	9404437291	SHREDDING AT WB	22.1261.4101.003.000.000	53.38
				TOTAL		53.38
166266	11/28/14	THRUSH DANIELLE	11/10-21	NOV HOURS	22.1122.3118.005.000.000	20.13
				TOTAL		20.13
166267	11/28/14	UNITED PARCEL SERVIC	423732464	11/5 CHARGES	27.1219.5910.884.000.000	10.55
				TOTAL		10.55
166268	11/28/14	VENTRA	HAMEL OCT	HAMEL JAMES OCT OJT	28.1391.7930.514.570.000	478.56
166268	11/28/14		LAROCHE OCT	LAROCHE JARROD OCT OJT	28.1391.7930.513.570.000	236.00
166268	11/28/14		MARTIN OCT	MARTIN SYDNEY OCT OJT	28.1391.7930.513.570.000	442.83
166268	11/28/14		NEWTON OCT	NEWTON CHRISTOPHER OCT OJ	28.1391.7930.513.570.000	1,161.00
166268	11/28/14		O'CONNOR OCT	O'CONNOR LEVI OCT OJT	28.1391.7930.513.570.000	901.94
166268	11/28/14		SCHAFFER OCT	SCHAFFER CHARLES OCT OJT	28.1391.7930.513.570.000	745.80
166268	11/28/14		WRIGHT OCT	WRIGHT CHRISTOPHER OCT OJ	28.1391.7930.514.570.000	687.94
166268	11/28/14		ZELLER OCT	ZELLER MARK OCT OJT	28.1391.7930.513.570.000	584.10
				TOTAL		5,238.17
166269	11/28/14	COREY CHRISTOPHER	11/18-23	COREY CHRISTOPHER MILEAG	28.1391.7926.508.570.000	151.87
				TOTAL		151.87
166270	11/28/14	FULGER COREY	11/10-21	FULGER COREY MILEAGE	28.1391.7925.513.570.000	249.67
				TOTAL		249.67
166271	11/28/14	REAMES III BRUCE	11/10-20	REAMES III BRUCE MILEAGE	28.1391.7926.508.570.000	136.19

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					TOTAL	136.19
166272	11/28/14	SCHULTZ CARL	11/9-22	SCHULTZ CARL MILEAGE	28.1391.7926.508.570.000	355.82
					TOTAL	355.82
166273	11/28/14	SUDDABY ASHLEY	11/17-21	SUDDABY ASHLEY MILEAGE	28.1391.7925.513.570.000	131.24
					TOTAL	131.24
166274	11/28/14	TOWNSEND DANA	11/3-13	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	479.36
					TOTAL	479.36
166275	11/28/14	WIREMAN AMANDA	11/18-22	WIREMAN AMANDA MILEAGE	28.1391.7925.514.560.000	97.44
					TOTAL	97.44
166276	11/28/14	JPMORGANCHASE BANK -	HUBER JPM OCT	HUBER, HEATHER - INSURANC	28.1391.7925.513.560.000	507.56
					TOTAL	507.56
166277	12/05/14	ADVANCED GLASS	15291	REPAIRS TO DOOR	11.1261.4101.001.000.000	134.00
					TOTAL	134.00
166278	12/05/14	ALLEY T & GIFTS	37100	SWEATSHIRT FOR NATURE GUI	27.1321.7910.891.000.000	32.00
					TOTAL	32.00
166279	12/05/14	ALMA PUBLIC SCHOOLS	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	1,250.05
					TOTAL	1,250.05
166280	12/05/14	ASHLEY COMMUNITY SCH	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	114.85
					TOTAL	114.85
166281	12/05/14	BEAL CITY PUBLIC SCH	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	366.70
					TOTAL	366.70
166282	12/05/14	BLANDFORD VIRGINIA	11/14	11/14 EARLY CARE & ED WK	27.1331.7910.825.000.000	30.00
166282	12/05/14		11/14 & 18EXP	11/14 & 18 TRAVEL	27.1331.3211.825.000.000	26.88
166282	12/05/14		11/14EXP	11/14 CHILD CARE	27.1331.4910.825.000.000	10.00
166282	12/05/14		11/18	11/18 GS BOARD MEETING	27.1331.7910.825.000.000	30.00
					TOTAL	96.88

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166283	12/05/14	BRECKENRIDGE COMMUNI	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	427.44
					TOTAL	427.44
166284	12/05/14	BREMER APRIL	NOV	NOV TRAVEL	22.1271.3330.010.000.000	17.92
					TOTAL	17.92
166285	12/05/14	BROWN PAMELA	NOV EXP	NOV TRAVEL	27.1219.3210.821.000.000	200.48
166285	12/05/14		11/24-26	11/24-26 SERVICES	27.1219.3190.821.000.000	176.00
					TOTAL	376.48
166287	12/05/14	CANNON NICOLE	11/18	11/18 GSC BOARD MEETING	27.1331.7910.825.000.000	30.00
					TOTAL	30.00
166288	12/05/14	CENTRAL MICHIGAN UNI	11/7 INV	GIRESD PROFESSIONAL LEARN	27.1221.5690.873.000.000	9,699.00
					TOTAL	9,699.00
166289	12/05/14	CHOICE OFFICE PRODUC	0190340-001	OFFICE SUPPLIES	28.1391.5910.517.500.000	123.10
166289	12/05/14		0190482-001	CORRECTIONS JOB FAIR SUPP	28.1391.5910.517.500.000	206.03
					TOTAL	329.13
166290	12/05/14	COMPREHENSIVE SCHOOL	DUES/FEES	CSHCA DUES/MCMCH FEES - R	27.1219.7410.884.000.000	285.00
					TOTAL	285.00
166291	12/05/14	DATA STRATEGY	INV025287	HARD DRIVE FOR SAN	11.1284.5990.001.000.000	899.52
					TOTAL	899.52
166295	12/05/14	DBI BUSINESS INTERIO	03IQ3644	SUPPLIES	11.1257.5910.001.000.000	58.72
					TOTAL	58.72
166296	12/05/14	DELEON JENNIFER	11/18	11/18 GSC BOARD	27.1331.7910.825.000.000	30.00
166296	12/05/14		11/18EXP	11/18 TRAVEL	27.1331.3211.825.000.000	13.44
					TOTAL	43.44
166297	12/05/14	E & S GRAPHICS INC	49732	SCHOOL DIRECTORY 2014-15	11.1232.3610.001.000.000	1,692.00
					TOTAL	1,692.00
166298	12/05/14	FOX GLENN	11/25-30	11/25-30 SERVICES	27.1321.3190.891.000.000	297.00

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					TOTAL	297.00
166299	12/05/14	FRONTIER	9896810319-11	CURRENT CHARGES	22.1261.3410.005.000.000	51.92
166300	12/05/14		9897751223-11	CURRENT CHARGES	22.1261.3410.025.000.000	53.47
166301	12/05/14		9898286580-11	CURRENT CHARGES	22.1261.3410.445.000.000	100.41
					TOTAL	205.80
166302	12/05/14	FULTON SCHOOLS	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	380.90
					TOTAL	380.90
166303	12/05/14	GALE LINDA	NOV	NOV TRAVEL	22.1271.3330.010.000.000	11.20
					TOTAL	11.20
166304	12/05/14	GREAT LAKES COMPUTER	INV246742	DELL MEMORY DIMM	11.1284.5990.001.000.000	1,113.16
					TOTAL	1,113.16
166305	12/05/14	HARDY JESSICA	NOV	NOV TRAVEL	22.1271.3330.010.000.000	19.04
					TOTAL	19.04
166306	12/05/14	HUNTOON ERIKA	NOV	NOV TRAVEL	22.1271.3330.010.000.000	1,064.81
					TOTAL	1,064.81
166307	12/05/14	ITHACA PUBLIC SCHOOL	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	826.26
					TOTAL	826.26
166308	12/05/14	JVC CONSTRUCTION	12/2 DEP	RESTROOM RENOVATIONS - WE	27.1261.6220.899.000.000	5,000.00
					TOTAL	5,000.00
166309	12/05/14	KEN'S CULLIGAN	238823/239022	WATER @ WESTGATE - ACCT N	22.1241.5910.005.340.000	45.50
					TOTAL	45.50
166310	12/05/14	KJOLHEDE KELLY	11/18	11/18 GSC BOARD MEETING	27.1331.7910.825.000.000	30.00
166310	12/05/14		11/18EXP	11/18 TRAVEL	27.1331.3211.825.000.000	4.48
					TOTAL	34.48
166311	12/05/14	LEA HEATHER	NOV	NOV TRAVEL	22.1271.3330.010.000.000	13.44
					TOTAL	13.44

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166312	12/05/14	LITTLE LAURA	NOV	NOV TRAVEL	22.1271.3330.010.000.000	23.52
					TOTAL	23.52
166313	12/05/14	MC GRAW-HILL, INC.	83613397001	TABE ANSWER SHEETS	28.1391.5910.517.500.000	1,455.02
					TOTAL	1,455.02
166314	12/05/14	MI COMPANY INC	0000743-729247	SUPPLIES	11.1261.5920.001.000.000	367.70
					TOTAL	367.70
166315	12/05/14	MI EDUCATION DIRECTO	1031	2015 MI ED DIRECTORY	11.1257.5990.001.000.000	471.75
					TOTAL	471.75
166316	12/05/14	MI FITNESS FOUNDATIO	21416	TRAINING MATERIALS	27.1219.3191.821.000.000	2,336.00
					TOTAL	2,336.00
166317	12/05/14	MICHIGAN OFFICE SOLU	IN257393	OCT COPIES	11.1257.5911.001.000.000	445.38
					TOTAL	445.38
166318	12/05/14	MIDAMERICA	P04336 #00001	TSA--GLENER	11.2451.9449.000.000.000	115.00
166318	12/05/14		P04336 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166318	12/05/14		P04336 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166318	12/05/14		P04336 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166318	12/05/14		P04336 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166318	12/05/14		P04336 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166318	12/05/14		P04336 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166318	12/05/14		P04336 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,954.45
					TOTAL	5,034.22
166319	12/05/14	MI ST DISBURSEMENT U	P04336 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
166320	12/05/14	MOREY PUBLIC SCHOOL	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	31.64
					TOTAL	31.64
166321	12/05/14	MORRISON TAMMY	OCT/NOV	OCT/NOV TRAVEL	22.1271.3330.007.000.000	20.16
					TOTAL	20.16
166322	12/05/14	MT PLEASANT PUBLIC S	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	1,948.67

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					TOTAL	1,948.67
166323	12/05/14	POWELL'S SERVICE INC	11/18 DEP	RESTROOM RENOVATIONS - WE	27.1261.6220.899.000.000	6,727.50
					TOTAL	6,727.50
166324	12/05/14	POTTS TASHA	11/18	11/18 GSC BOARD MEETING	27.1331.7910.825.000.000	30.00
					TOTAL	30.00
166325	12/05/14	PUBLIC CONSULTING GR	151255	ENTER BUS LOGS FOR MEDICA	22.1259.3167.003.000.000	8,500.00
					TOTAL	8,500.00
166326	12/05/14	RENT-RITE INC	193512	PROPANE HEATER RENTAL FOR	27.1321.5510.891.000.000	36.96
					TOTAL	36.96
166327	12/05/14	RENIS SHANNON	9/2-11/26	SEP-NOV LUNCH REIMBURSEME	22.1122.3192.025.140.000	456.00
					TOTAL	456.00
166328	12/05/14	ROUMAN JAY STINE	12-1-14	NOV SERVICES	11.1284.3120.001.000.000	2,520.00
					TOTAL	2,520.00
166329	12/05/14	SAM'S CLUB	NOV	NOV CHARGES	11.1261.5920.001.000.000	118.85
					TOTAL	118.85
166330	12/05/14	SHEPHERD PUBLIC SCHO	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	1,483.67
					TOTAL	1,483.67
166331	12/05/14	SHERWIN WILLIAMS CO	2846-5	PAINT FOR FHNA	27.1321.7910.891.000.000	74.06
					TOTAL	74.06
166332	12/05/14	SHRED-IT USA	9404513365	SHREDDING AT WESTGATE	22.1261.4101.003.000.000	75.48
166332	12/05/14		9404513366	SHREDDING AT ROSEBUSH	22.1261.4101.003.000.000	75.48
					TOTAL	150.96
166333	12/05/14	SPECTRUM HEALTH	2986B	STAFFEN, MATTHEW DRUG SCR	28.1391.7925.514.560.000	44.00
					TOTAL	44.00
166335	12/05/14	STATE OF MICHIGAN	11/17 REQUEST	CASH MATCH AGREEMENT-TRAN	22.1219.3190.003.000.000	8,000.00

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					TOTAL	8,000.00
166336	12/05/14	ST LOUIS PUBLIC SCHO	AOP A-J 14	APR-JUNE 14 AOP	27.1411.8510.889.000.000	588.32
166336	12/05/14		11/11 INV	PREP FOR PAYNE'S STAFF @	22.1261.4101.005.000.000	4,757.69
					TOTAL	5,346.01
166337	12/05/14	THRUN LAW FIRM PC	218891	LEGAL FEES - ROAD PROJECT	11.1231.3170.001.000.000	900.00
					TOTAL	900.00
166338	12/05/14	THYSSEN KRUPP ELEVAT	3001447373	DEC-FEB MAINT AT WB	22.1261.4101.445.000.000	484.69
					TOTAL	484.69
166339	12/05/14	UNITED WAY-GRATIOT C	P04336 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	35.00
					TOTAL	35.00
166340	12/05/14	VERIZON WIRELESS	9735304244	CURRENT CHARGES	11.1261.3410.001.000.000	32.15
					TOTAL	32.15
166341	12/05/14	WAITE CHRISTOPHER &	NOV	NOV TRAVEL	22.1271.3330.010.000.000	17.92
					TOTAL	17.92
166342	12/05/14	WASTE MANAGEMENT OF	7373253-1723-5	NOV SERVICES	22.1261.3840.445.000.000	209.28
166343	12/05/14		7615830-1734-5	DEC SERVICES	11.1261.3840.001.000.000	129.09
					TOTAL	338.37
166344	12/05/14	WILCOX CAITLIN	11/2-3EXP	PEER TO PEER REIMBURSEMEN	22.1218.5165.005.293.000	30.21
					TOTAL	30.21
166345	12/05/14	WINN TELECOM	1666936B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,135.65
					TOTAL	1,135.65
166346	12/05/14	BEHRNS EVERETT	11/17-24	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	79.41
					TOTAL	79.41
166347	12/05/14	LARK-ROCKAFELLOW YV	11/10-22	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	367.36
					TOTAL	367.36

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166348	12/05/14	SNYDER NICKI	11/16-29	SNYDER NICKI - MILEAGE	28.1391.7926.508.570.000	493.34
				TOTAL		493.34
166349	12/05/14	SNYDER NATHANIEL	11/16-29	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	507.14
				TOTAL		507.14
166350	12/05/14	SUDDABY ASHLEY	11/24-28	SUDDABY ASHLEY MILEAGE	28.1391.7925.513.570.000	98.43
				TOTAL		98.43
166351	12/05/14	WIREMAN AMANDA	11/23-26	WIREMAN AMANDA MILEAGE	28.1391.7925.514.560.000	77.95
				TOTAL		77.95
166352	12/05/14	SPECTRUM HEALTH	2986	SUDDABY ASHLEY DOT DRUG S	28.1391.7925.513.570.000	44.00
				TOTAL		44.00
166353	12/12/14	ALMA CITY	OCT/NOV	OCT/NOV CHARGES	27.1261.3830.440.000.000	254.57
				TOTAL		254.57
166354	12/12/14	ASSOCIATED MUTUAL IN	OPTIONS INVOIAD	JAN OPTIONS	11.2451.9422.000.000.000	1,605.36
				TOTAL		1,605.36
166355	12/12/14	BALLAS TASHA	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	15.31
				TOTAL		15.31
166356	12/12/14	BEBOW WANDA	11/24 REQUEST	REIMBURSE FOR CRIMINAL RE	22.1283.3196.003.000.000	49.25
				TOTAL		49.25
166357	12/12/14	BECHILL LAYKEN	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	13.13
				TOTAL		13.13
166358	12/12/14	BYERS MARTINE	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	27.00
				TOTAL		27.00
166359	12/12/14	BYERS WAYLON	10/13-12/5	OCT-DEC HOURS	22.1122.3118.005.000.000	42.00
				TOTAL		42.00

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166360	12/12/14	CAPITOL COMMUNICATIO	157685	JAN-MAR WG COPIER MAINT	22.1261.4101.005.000.000	67.00
					TOTAL	67.00
166361	12/12/14	CENTURYLINK	1322948092	CURRENT CHARGES	22.1261.3410.010.000.000	35.76
					TOTAL	35.76
166362	12/12/14	CHILDREN'S THERAPY C	JUN-AUG	JUN-AUG SERVICES	22.1219.3131.005.319.000	477.47
					TOTAL	477.47
166363	12/12/14	CHOICE OFFICE PRODUC	0190832-001	LABELS DOC JOB FAIR	28.1391.7934.517.500.000	35.53
					TOTAL	35.53
166364	12/12/14	CONSUMERS ENERGY	201270386129	CURRENT CHARGES	11.1261.5510.001.000.000	573.14
166364	12/12/14		201270386130	CURRENT CHARGES	11.1261.5520.001.000.000	1,546.74
166364	12/12/14		202605260657	CURRENT CHARGES	22.1261.5520.445.000.000	2,433.95
166364	12/12/14		202783241062	CURRENT CHARGES	27.1261.5520.440.000.000	1,120.17
166364	12/12/14		204652127441	CURRENT CHARGES	22.1261.5520.010.000.000	93.44
166364	12/12/14		204652127442	CURRENT CHARGES	22.1261.5510.010.000.000	116.62
166364	12/12/14		205097088389	CURRENT CHARGES	22.1261.5510.445.000.000	695.57
166364	12/12/14		207054705373	CURRENT CHARGES	11.1261.5510.001.000.000	1,490.05
					TOTAL	8,069.68
166365	12/12/14	CRAVEN THEODORE	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	7.88
					TOTAL	7.88
166366	12/12/14	CULLIGAN OF MIDMICHIGAN	D-92664	WATER FOR KINNEY	22.1241.5910.007.340.000	60.50
166366	12/12/14		953011	CULLIGAN OF MIDMICHIGAN W	22.1261.4101.006.000.000	11.00
					TOTAL	71.50
166367	12/12/14	DBI BUSINESS INTERIO	03IQ3672	SUPPLIES	27.1391.5910.825.000.000	28.20
166367	12/12/14		03IQ3673	SUPPLIES	22.1257.5910.005.000.000	82.40
166367	12/12/14		03IQ5150	PESTRUE SUPPLIES	22.1215.5101.025.290.011	20.87
166367	12/12/14		03IQ5151	SUPPLIES	22.1241.5910.005.340.000	195.04
166367	12/12/14		03IQ7088	SUPPLIES	11.1257.5910.001.000.000	9.52
					TOTAL	336.03
166368	12/12/14	DEMOREST ALLEN	11/24-12/5	11/24-12/5 SERVICES	22.1232.7410.003.330.000	500.00
166368	12/12/14		11/24-12/5EXP	11/24-12/5 TRAVEL	22.1232.7410.003.330.000	229.60
					TOTAL	729.60

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166369	12/12/14	E & S GRAPHICS INC	49700	EARLY ON MAGNETS	22.1212.3610.697.000.000	291.51
166369	12/12/14		49731	SM & LG DOC FLYERS	28.1391.7934.517.500.000	583.00
166369	12/12/14		49764	JOB FAIR MAILING	28.1391.7934.517.500.000	700.00
166369	12/12/14		49796	JOB FAIR FLYERS	28.1391.5910.513.550.000	270.00
TOTAL						1,844.51
166370	12/12/14	ERVIN BENJAMIN	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	17.50
TOTAL						17.50
166371	12/12/14	ERZIKOV KONSTANTIN	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	7.44
TOTAL						7.44
166372	12/12/14	F. O'BOYLE TRUCKING	10650	11/20 SALTING @ GTEC	27.1261.4101.440.000.000	80.00
TOTAL						80.00
166373	12/12/14	FOX GLENN	12/1-7	12/1-7 SERVICES	27.1321.3190.891.000.000	335.50
TOTAL						335.50
166374	12/12/14	FREEDMAN THEODORE	11/24-12/5	NV/DEC HOURS	22.1122.3118.005.000.000	11.81
TOTAL						11.81
166375	12/12/14	FRONTIER	9894633232-12	CURRENT CHARGES	22.1261.3410.010.000.000	177.11
166376	12/12/14		9894660906-12	CURRENT CHARGES	27.1261.3410.440.000.000	147.01
166377	12/12/14		9897731948-12	CURRENT CHARGES	11.1261.3410.001.000.000	12.61
166378	12/12/14		9897750431-12	CURRENT CHARGES	22.1261.3410.006.000.000	62.14
166379	12/12/14		9898758647-12	CURRENT CHARGES	22.1261.3410.445.000.000	86.72
TOTAL						485.59
166380	12/12/14	GATEWAY REFRIGERATIO	8343	REPAIRS TO HEATING UNITS	11.1261.4101.001.000.000	132.00
TOTAL						132.00
166381	12/12/14	GENERAL BINDING CORP	2318177	LAMINATING FILM	22.1257.5910.003.000.000	270.22
TOTAL						270.22
166382	12/12/14	GLOBAL INFORMATION T	NUMMER T	NUMMER TONYA TRAINING	28.1391.7930.514.570.000	6,000.00
TOTAL						6,000.00
166383	12/12/14	GREEN SIDE UP	18068	FAAL CLEAN-UP @ GTEC	27.1261.4101.440.000.000	72.80

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					TOTAL	72.80
166384	12/12/14	HASSELBRING-CLARK CO	INV06840	JAN-MAR COPIER MAINT - LO	11.1261.4101.001.000.000	508.00
					TOTAL	508.00
166385	12/12/14	HENDERSON WILLIAM	JUN-DEC	JUN-DEC BOARD PAY	11.1231.3150.001.000.000	180.00
166385	12/12/14		JUN-DEC EXP	JUN-DEC TRAVEL	11.1231.3210.001.000.000	99.12
					TOTAL	279.12
166386	12/12/14	HONEYWELL INTERNATIO	5231131328	REPAIRS TO HEATING CONTRO	27.1261.4101.445.000.000	557.63
					TOTAL	557.63
166387	12/12/14	HOPPE DANIELLE	11/14	11/14 ECE SCHOOL READINES	27.1331.7910.825.000.000	30.00
166387	12/12/14		11/14EXP	11/14 TRAVEL	27.1331.3211.825.000.000	9.63
					TOTAL	39.63
166388	12/12/14	HUMPHREY'S DRIVER TR	CHILDERS	CHILDERS DOUG RETESTING F	28.1391.7925.513.570.000	150.00
166388	12/12/14		SHINABARGAR	SHINABARGAR LARRY RETESTI	28.1391.7925.513.570.000	150.00
					TOTAL	300.00
166389	12/12/14	KEN'S CULLIGAN	238956	WATER @ RESD - ACCT #7022	11.1257.5910.001.000.000	19.50
					TOTAL	19.50
166390	12/12/14	KEVIN'S AUTO REPAIR	18102	11/17 SALTING @ WB	22.1261.4101.445.000.000	125.00
166390	12/12/14		18112	SNOW PLOWED AND SALTED 11	22.1261.4101.445.000.000	250.00
					TOTAL	375.00
166391	12/12/14	KLUMPP MARGARET	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	13.56
					TOTAL	13.56
166392	12/12/14	KNOX CATHY	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	13.13
					TOTAL	13.13
166393	12/12/14	LIBERTY TRUCK DRIVIN	MAYNARD	MAYNARD JEREMY TRAINING	28.1391.7930.514.570.000	4,000.00
166393	12/12/14		STRUCK	STRUCK ELOY TRAINING	28.1391.7930.513.570.000	4,000.00
					TOTAL	8,000.00
166394	12/12/14	MCBRIDE JESSICA	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	15.00

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TOTAL						15.00
166395	12/12/14	MEARS GROUP INC	KRUSKAMP	BETH KRUSKAMP - OCT/NOV 0	28.1391.7930.514.570.000	1,148.00
TOTAL						1,148.00
166396	12/12/14	MERRILL INSTITUTE	181	KOSCIUSZKO KYLE TRAINING	28.1391.7930.513.570.000	5,400.00
166396	12/12/14		182	DE LA CRUZ ZACHARY TRAINI	28.1391.7930.513.570.000	5,400.00
166396	12/12/14		183	SUGAR THOMAS JR TRAINING	28.1391.7930.513.570.000	5,400.00
166396	12/12/14		184	JOHNSON CHARISE TRAINING	28.1391.7930.513.570.000	5,400.00
166396	12/12/14		185	SUGAR GARTH TRAINING	28.1391.7930.513.570.000	5,400.00
166396	12/12/14		186	PRIETO JOSE TRAINING	28.1391.7930.513.570.000	5,400.00
TOTAL						32,400.00
166397	12/12/14	MI TRANSITION SERVIC	I336433-25391	SNEAREY, ALLISON - MTSA 3	22.1221.3129.676.000.000	270.00
166397	12/12/14		I336434-25391	HICKS, CINDY - MTSA, 3/18	22.1221.3129.676.000.000	270.00
166397	12/12/14		I336574-25391	SABATINI, TRICIA - MTSA 3	22.1221.3129.676.000.000	270.00
TOTAL						810.00
166398	12/12/14	MID-MICHIGAN INDUSTR	48754	OCT SERVICES	22.1122.3118.005.000.000	2,556.00
TOTAL						2,556.00
166399	12/12/14	MILL BROOK WATER COM	0024049	WATER @ ROSEBUSH	22.1241.5910.007.340.000	30.00
TOTAL						30.00
166400	12/12/14	MT PLEASANT PUBLIC S	0330	NOV BREAKFASTS/LUNCHES FO	22.1122.3192.025.140.000	373.45
TOTAL						373.45
166401	12/12/14	MADISON NATIONAL LIF	3032	AF JAN 2015 LIFE INSURANCE P	11.1211.2110.001.000.000	2,267.14
166401	12/12/14		3032-ADMN	AF JAN 2015 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,209.41
166401	12/12/14		3032-CLERIC	AF JAN 2015 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,166.76
166401	12/12/14		3032-TEACH	AF JAN 2015 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,211.46
TOTAL						6,854.77
166402	12/12/14	OFFICE DEPOT	739256854001	TONER CARTRIDGES	22.1241.5910.025.340.000	380.53
TOTAL						380.53
166403	12/12/14	PEARSON	10008597	SPEC ED FORMS	22.1214.5181.618.320.000	170.00
TOTAL						170.00

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166404	12/12/14	POSTMASTER	12/3 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
166405	12/12/14		12/9 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
166406	12/12/14		12/10 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.006.000.000	229.00
					TOTAL	621.00
166407	12/12/14	POWELL'S SERVICE INC	327496	PLUMBING REPAIR	11.1261.4101.001.000.000	67.50
					TOTAL	67.50
166408	12/12/14	PUBLIC CONSULTING GR	151242	JUL-SEP SERVICES	22.1259.3167.003.000.000	57,999.15
					TOTAL	57,999.15
166409	12/12/14	PYRAMID CONTROL INC	16234	REPAIR OUTLET IN LOBBY	11.1261.4101.001.000.000	76.85
					TOTAL	76.85
166410	12/12/14	QUINLAN RHYANNON	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	13.13
					TOTAL	13.13
166411	12/12/14	RIFTON EQUIPMENT	438UX-1	MEDIUM HI-LO ACTIVITY CHA	22.1122.6410.025.190.000	6,379.50
166411	12/12/14		644US-1	HTS ACCESSORIES	22.1122.5101.025.190.008	56.25
					TOTAL	6,435.75
166412	12/12/14	ROCHELEAU ANDY	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
166413	12/12/14	SENTINEL STANDARD	00069063	CORRECTIONS JOB FAIR AD	28.1391.7934.517.500.000	100.00
					TOTAL	100.00
166414	12/12/14	STATE OF MICHIGAN	310680	OCT-DEC SCHOOL BASED SERV	27.1259.3190.889.000.000	1,659.54
166415	12/12/14		551-433286	OCT-DEC CLIENT/TOKEN FEES	27.1283.7410.814.000.000	114.00
					TOTAL	1,773.54
166416	12/12/14	THRUSH DANIELLE	11/24-12/5	NOV/DEC HOURS	22.1122.3118.005.000.000	8.75
					TOTAL	8.75
166417	12/12/14	TRUDELL ROGER	JUL-DEC	JUL-DEC BOARD PAY	11.1231.3150.001.000.000	240.00
166417	12/12/14		JUL-DEC EXP	JUL-DEC TRAVEL	11.1231.3210.001.000.000	32.48
					TOTAL	272.48

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166418	12/12/14	WEST MICHIGAN CDL	7864	SUDDABY ASHLEY CDL RETEST	28.1391.7925.513.570.000	150.00
				TOTAL		150.00
166419	12/12/14	BOOTH CHERI	JUN-DEC	JUN-DEC BOARD PAY	11.1231.3150.001.000.000	210.00
166419	12/12/14		JUN-DEC EXP	JUN-DEC TRAVEL	11.1231.3210.001.000.000	161.28
				TOTAL		371.28
166420	12/12/14	COLE THERESA	OCT EXP	FURNITURE, BOOM BOX, SUPP	22.1122.5101.005.120.009	25.49
				TOTAL		25.49
166421	12/12/14	COURSEY CHERYL	12/1 MEIJER	MATH & SCIENCE SUPPLIES	22.1122.5101.025.140.010	10.53
166421	12/12/14		12/3 MEIJER	SCIENCE EXPERIMENT	22.1122.5101.025.140.010	10.22
				TOTAL		20.75
166423	12/12/14	MILLER ELIZABETH	JUL-DEC	JUL-DEC BOARD PAY	11.1231.3150.001.000.000	30.00
166423	12/12/14		JUL-DEC EXP	JUL-DEC TRAVEL	11.1231.3210.001.000.000	12.32
				TOTAL		42.32
166424	12/12/14	PARKER CAROLYN	10/6 REIMBURSE	PARKER FINGERPRINTING REI	22.1283.3196.003.000.000	62.50
				TOTAL		62.50
166425	12/12/14	THORSEN DR TIMM	JUN-DEC	JUN-DEC BOARD PAY	11.1231.3150.001.000.000	540.00
166425	12/12/14		JUN-DEC EXP	JUN-DEC TRAVEL	11.1231.3210.001.000.000	125.44
166425	12/12/14		12/2 CONF	12/2 CONF TRAVEL	11.1231.3212.001.000.000	91.28
				TOTAL		756.72
166426	12/12/14	FULGER COREY	11/24-4	FULGER COREY MILEAGE	28.1391.7925.513.570.000	194.18
				TOTAL		194.18
166427	12/12/14	HATT TRACY	11/19-22	HATT TRACY MILEAGE	28.1391.7926.508.570.000	162.96
				TOTAL		162.96
166428	12/12/14	LARK-ROCKAFELLOW YV	11/24-12/6	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	275.52
				TOTAL		275.52
166429	12/12/14	REAMES III BRUCE	11/24-12/4	REAMES III BRUCE MILEAGE	28.1391.7926.508.570.000	136.19
				TOTAL		136.19

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166430	12/12/14	SCHULTZ CARL	11/24-12/5	SCHULTZ CARL MILEAGE	28.1391.7926.508.570.000	237.21
				TOTAL		237.21
166431	12/12/14	SCHUMAKER PATRICK	11/3-12/10	SCHUMAKER PATRICK MILEAG	28.1391.7926.508.570.000	1,161.00
				TOTAL		1,161.00
166432	12/12/14	SUDDABY ASHLEY	12/1-6	SUDDABY ASHLEY MILEAGE	28.1391.7925.513.570.000	196.86
				TOTAL		196.86
166433	12/12/14	TOWNSEND DANA	11/17-26	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	419.44
				TOTAL		419.44
166434	12/12/14	WIREMAN AMANDA	12/2-6	WIREMAN AMANDA MILEAGE	28.1391.7925.514.560.000	97.44
				TOTAL		97.44
166435	12/15/14	ALMA PUBLIC SCHOOLS	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	325,840.00
				TOTAL		325,840.00
166436	12/15/14	ASHLEY COMMUNITY SCH	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	13,878.00
				TOTAL		13,878.00
166437	12/15/14	BEAL CITY PUBLIC SCH	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	78,392.00
				TOTAL		78,392.00
166438	12/15/14	BRECKENRIDGE COMMUNI	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	107,088.00
				TOTAL		107,088.00
166439	12/15/14	FULTON SCHOOLS	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	112,027.00
				TOTAL		112,027.00
166440	12/15/14	ITHACA PUBLIC SCHOOL	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	159,466.00
				TOTAL		159,466.00
166441	12/15/14	MOREY PUBLIC SCHOOL	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	833.00
				TOTAL		833.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166442	12/15/14	MT PLEASANT PUBLIC S	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	633,347.00
				TOTAL		633,347.00
166443	12/15/14	RENAISSANCE PUBLIC S	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	51,170.00
				TOTAL		51,170.00
166444	12/15/14	SHEPHERD PUBLIC SCHO	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	179,332.00
				TOTAL		179,332.00
166445	12/15/14	ST LOUIS PUBLIC SCHO	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.000	143,883.00
				TOTAL		143,883.00
166446	12/19/14	ALLEY T & GIFTS	37155	HATS FOR FHNA GUIDES	27.1321.7910.891.000.000	48.00
				TOTAL		48.00
166447	12/19/14	ALMA PUBLIC SCHOOLS	DEC DCM	DEC DCM	27.1411.8510.889.000.000	4,260.94
				TOTAL		4,260.94
166448	12/19/14	ASHLEY COMMUNITY SCH	DEC DCM	DEC DCM	27.1411.8510.889.000.000	501.08
				TOTAL		501.08
166449	12/19/14	BEAL CITY PUBLIC SCH	DEC DCM	DEC DCM	27.1411.8510.889.000.000	227.95
				TOTAL		227.95
166450	12/19/14	BRECKENRIDGE COMMUNI	DEC DCM	DEC DCM	27.1411.8510.889.000.000	1,656.33
				TOTAL		1,656.33
166451	12/19/14	BROWN PAMELA	12/1-12	12/1-12 SERVICES	27.1219.3190.821.000.000	320.00
				TOTAL		320.00
166452	12/19/14	CDW-G	QZ75946	REMOTE DESKTOP DEVICE	11.1284.5990.001.000.000	240.96
166452	12/19/14		RC66791	MICROSOFT SOFTWARE LICENS	11.1284.5990.001.000.000	30,627.44
				TOTAL		30,868.40
166453	12/19/14	CENTRAL MICHIGAN UNI	004671	MI MODEL MATERIALS	27.1219.5915.884.000.000	78.05
				TOTAL		78.05

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166454	12/19/14	CHILMAN WILLIAM	12/2 CONF	12/2 CONF TRAVEL	11.1231.3212.001.000.000	183.68
					TOTAL	183.68
166455	12/19/14	CHOICE OFFICE PRODUC	12/4/14	OFFICE SUPPLIES	28.1391.5910.517.500.000	59.89
					TOTAL	59.89
166456	12/19/14	CLINTON COUNTY RESA	20141201	OCT-DEC CIRCUIT FEES	99.1577.3490.940.000.000	3,000.00
					TOTAL	3,000.00
166457	12/19/14	COMPUTER MANAGEMENT	18718	NOV SERVICES	27.1284.4101.820.000.000	1,316.50
					TOTAL	1,316.50
166458	12/19/14	DBI BUSINESS INTERIO	03IQ7089	PRINTER MAINTENANCE KIT F	22.1257.5910.005.000.000	154.99
166458	12/19/14		03IQ8894	TASK LIGHT FOR MICHELLE	11.1257.5910.001.000.000	122.75
166458	12/19/14		03IQ9760	SUPPLIES	11.1257.5910.001.000.000	128.91
					TOTAL	406.65
166459	12/19/14	DEAN TRANSPORTATION,	0009239	SEP TRANS.	22.1271.3310.005.000.000	217,117.27
166459	12/19/14		0009240	SEP TRANS	22.1271.3310.005.000.000	55,331.25
					TOTAL	272,448.52
166460	12/19/14	DENT REFUSE SERVICE	JAN	JAN SERVICES	22.1261.3840.010.000.000	65.00
					TOTAL	65.00
166461	12/19/14	DITTMER EMILY	11/14	11/14 TRAVEL	27.1219.3210.821.000.000	57.12
					TOTAL	57.12
166462	12/19/14	DOLLYWOOD FOUNDATION	0115956	BOOKS	27.1219.7410.841.410.000	2,803.43
					TOTAL	2,803.43
166463	12/19/14	DOUGS SMALL ENGINE	195797	REPAIRS TO MOWER	27.1321.3190.891.000.000	325.59
					TOTAL	325.59
166464	12/19/14	E & S GRAPHICS INC	49824	COPIES FOR DOC JOB FAIR	28.1391.5910.513.550.000	675.00
					TOTAL	675.00
166465	12/19/14	EIGHTCAP INC	1776	NOV NURTURING FATHERS PRO	27.1441.8513.825.000.000	1,166.67

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,166.67
166466	12/19/14	FIRST	18349	FIRST ROBOTICS REGISTRATI	27.1225.7410.845.000.000	5,000.00
					TOTAL	5,000.00
166467	12/19/14	FOX GLENN	12/8-16	12/8-16 SERVICES	27.1321.3190.891.000.000	423.50
					TOTAL	423.50
166468	12/19/14	FRONTIER	989463519-12	CURRENT CHARGES	22.1261.3410.005.000.000	100.45
166469	12/19/14		9897736956-12	CURRENT CHARGES	22.1261.3410.006.000.000	441.64
166470	12/19/14		9897799434-12	CURRENT CHARGES	22.1261.3410.007.000.000	40.25
166471	12/19/14		9898285154-12	CURRENT CHARGES	22.1261.3410.445.000.000	138.35
					TOTAL	720.69
166472	12/19/14	FULTON SCHOOLS	DEC DCM	DEC DCM	27.1411.8510.889.000.000	904.90
					TOTAL	904.90
166473	12/19/14	GENERAL BINDING CORP	2343374	LAMINATING FILM	27.1219.5910.884.000.000	89.38
					TOTAL	89.38
166474	12/19/14	GREEN RONALD	10/15-17; 12/12	OCT/DEC SERVICES	22.1261.4101.445.000.000	96.00
166474	12/19/14		12/17	12/17 SERVICES	22.1261.4101.445.000.000	36.00
					TOTAL	132.00
166475	12/19/14	GREEN SIDE UP	18104	NOV PLOWING @ RESD	11.1261.4101.001.000.000	221.00
					TOTAL	221.00
166476	12/19/14	ITHACA PUBLIC SCHOOL	DEC DCM	DEC DCM	27.1411.8510.889.000.000	1,406.43
					TOTAL	1,406.43
166477	12/19/14	KEN'S CULLIGAN	239184	WATER AT WESTGATE - ACCT	22.1241.5910.005.340.000	19.50
					TOTAL	19.50
166478	12/19/14	KEVIN'S AUTO REPAIR	18133	11/22 SALTING AT WB	22.1261.4101.445.000.000	125.00
166478	12/19/14		18144	11/25 SALTING @ WB	22.1261.4101.445.000.000	125.00
					TOTAL	250.00
166479	12/19/14	MR ELECTRIC OF CENTR	MRE875	INSTALLATION OF LED LIGHI	27.1261.4101.445.000.000	2,072.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						2,072.00
166480	12/19/14	MAKE'EM SMILE CANDY	1025	E. MILLER GET WELL BASKET	11.1257.5990.001.000.000	40.00
166480	12/19/14		1026	CNA INSTRUCTOR APPREC BOU	27.1391.5190.444.000.000	25.00
TOTAL						65.00
166481	12/19/14	MESSA	MESSA HEALTH AF	JAN HEALTH INSURANCE	11.2451.9460.000.000.000	156,435.70
166481	12/19/14		14-C054982 AF	ZOMBECK, MICHELLE COBRA J	11.2451.9431.000.000.000	1,340.46
TOTAL						157,776.16
166482	12/19/14	MI COMPANY INC	0000743-729530	SUPPLIES	11.1261.5920.001.000.000	249.96
166482	12/19/14		0000743-729933	ZENEX ZENASHEEN OIL-B	11.1261.5920.001.000.000	62.37
TOTAL						312.33
166483	12/19/14	MICHIGAN OFFICE SOLU	IN263267	NOV COPIES	11.1257.5911.001.000.000	89.23
TOTAL						89.23
166484	12/19/14	MI TRANSITION SERVIC	I337462-25391	CHAMPION, JENNIFER, MTSA,	22.1221.3129.676.000.000	270.00
166484	12/19/14		I337543-25391	FRANCKOWIAK, J - MTSA, 3/	22.1221.3129.676.000.000	270.00
TOTAL						540.00
166485	12/19/14	MIDAMERICA	P04342 #00001	TSA--GLENER	11.2451.9449.000.000.000	115.00
166485	12/19/14		P04342 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166485	12/19/14		P04342 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166485	12/19/14		P04342 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166485	12/19/14		P04342 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166485	12/19/14		P04342 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166485	12/19/14		P04342 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166485	12/19/14		P04342 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,954.45
TOTAL						5,034.22
166486	12/19/14	MIDLAND CO ESA	JEROME	K-2 TEACHERS CONFERRING -	27.0199.0199.873.405.000	50.00
TOTAL						50.00
166487	12/19/14	MID-MICHIGAN INDUSTR	49026	NOV SERVICES	22.1122.3118.006.000.000	836.30
TOTAL						836.30
166488	12/19/14	MID MICHIGAN TELECOM	330	TWO DATA DROPS FOR PHONES	22.1261.4101.005.000.000	280.00
TOTAL						280.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166489	12/19/14	MI ST DISBURSEMENT U	P04342 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
TOTAL						298.00
166490	12/19/14	MONTCALM AREA ISD	JACKSON	JACKSON, PEGGY - MAISD 3/	22.1212.3220.697.000.000	80.00
166490	12/19/14		3/26-27	BARTON, LEANNE - MAISD 3/	22.1241.3220.010.340.000	80.00
TOTAL						160.00
166491	12/19/14	MOREY PUBLIC SCHOOL	DEC DCM	DEC DCM	27.1411.8510.889.000.000	482.09
TOTAL						482.09
166492	12/19/14	MT PLEASANT PUBLIC S	DEC DCM	DEC DCM	27.1411.8510.889.000.000	3,266.02
TOTAL						3,266.02
166493	12/19/14	INTERIORS BY NEVILLE	661	NEW COUNTER TOPS - MEN'S	27.1261.6220.899.000.000	3,950.00
166493	12/19/14		662	NEW COUNTER TOPS - EAST R	27.1261.6220.899.000.000	5,550.00
166493	12/19/14		663	CARPETING FOR BUSINESS OF	11.1261.4101.001.000.000	1,163.44
166493	12/19/14		664	CARPETING FOR WEST SPEC.	11.1261.4101.001.000.000	905.31
166493	12/19/14		665	CARPETING FOR ADMIN ENTER	11.1261.4101.001.000.000	1,003.71
TOTAL						12,572.46
166494	12/19/14	OPTIMIST CLUB OF GRA	2014-15	2014-15 MEMBER DUES	11.1232.7410.001.000.000	300.00
TOTAL						300.00
166495	12/19/14	PETTY CASH - SPECIAL	1/6 PAC	1/6 PAC MEETING STIPENDS	22.1219.3222.025.000.000	150.00
TOTAL						150.00
166496	12/19/14	WALLER GREGORY	1007-14	11/18 SERVICES	22.1218.3120.025.140.000	262.50
166496	12/19/14		1007-14EXP	11/18 TRAVEL	22.1218.3120.025.140.000	103.04
TOTAL						365.54
166497	12/19/14	POSTMASTER	2015	2015 PO BOX RENTAL	11.1232.7410.001.000.000	272.00
166498	12/19/14		12/11 REQUEST	POSTAGE	28.1391.3430.517.500.000	147.00
TOTAL						419.00
166499	12/19/14	PRO-BUILD	236899	LUMBER FOR CLASSROOM @ FH	27.1321.7910.891.000.000	75.20
TOTAL						75.20
166500	12/19/14	SCHAFFER DEBRA	2	ROBOTICS MENTOR STIPEND	27.1225.3130.845.000.000	1,875.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,875.00
166501	12/19/14	SECURITY SEPTIC TANK	40541	SEPTIC CLEANING @ WB	22.1261.4101.445.000.000	540.00
					TOTAL	540.00
166502	12/19/14	SHEPHERD PUBLIC SCHO	DEC DCM	DEC DCM	27.1411.8510.889.000.000	2,624.46
166502	12/19/14		11/14 SUBS	11/14 SUB REIMBURSEMENT	27.1219.3191.821.000.000	120.00
					TOTAL	2,744.46
166503	12/19/14	SHERWIN WILLIAMS CO	3084-2	STAIN FOR CLASSROOM @ FHN	27.1321.7910.891.000.000	60.29
					TOTAL	60.29
166504	12/19/14	SHRED-IT USA	9404569655	SHREDDING @ RESD	22.1261.4101.003.000.000	68.31
					TOTAL	68.31
166505	12/19/14	STATE OF MICHIGAN	RENEWAL	PLATES FOR PICK-UP & FORD	11.1232.7410.001.000.000	251.00
166506	12/19/14		551-432754	NOV LIVESCAPS	27.1283.3140.814.000.000	1,152.00
					TOTAL	1,403.00
166507	12/19/14	ST LOUIS PUBLIC SCHO	DEC DCM	DEC DCM	27.1411.8510.889.000.000	1,023.62
					TOTAL	1,023.62
166508	12/19/14	TRI-AREA DRIVING SCH	3120	SHINABARGAR LARRY TRAININ	28.1391.7930.513.570.000	3,600.00
					TOTAL	3,600.00
166509	12/19/14	TRUDELL ROGER	12/2 CONF	12/2 CONF	11.1231.3212.001.000.000	172.48
					TOTAL	172.48
166510	12/19/14	TURNKEY NETWORK SOLU	29824	LOCATING FOR NOV	99.1577.3190.940.000.000	345.00
					TOTAL	345.00
166511	12/19/14	UNITED WAY-GRATIOT C	P04342 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	25.00
					TOTAL	25.00
166512	12/19/14	VERIZON WIRELESS	9736653841	CURRENT CHARGES	11.1261.3410.001.000.000	686.72
					TOTAL	686.72

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166513	12/19/14	WINN TELECOM	1673092CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
				TOTAL		621.50
166514	12/19/14	BEHRNS EVERETT	12/1-10	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	80.86
				TOTAL		80.86
166515	12/19/14	BUCKINGHAM GUY	11/4-25	BUCKINGHAM GUY - MILEAGE	28.1391.7926.508.570.000	348.36
				TOTAL		348.36
166516	12/19/14	COREY CHRISTOPHER	12/4	COREY CHRISTOPHER - MILE	28.1391.7926.508.570.000	37.96
				TOTAL		37.96
166517	12/19/14	HATT TRACY	12/1-10	HATT TRACY MILEAGE	28.1391.7926.508.570.000	231.50
				TOTAL		231.50
166518	12/19/14	SNYDER NATHANIEL	12/1-13	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	570.52
				TOTAL		570.52
166519	12/19/14	TOWNSEND DANA	12/1-11	TOWNSEND DANA - MILEAGE	28.1391.7926.508.570.000	479.36
				TOTAL		479.36
166520	12/19/14	WIREMAN AMANDA	12/9-13	WIREMAN AMANDA - MILEAGE	28.1391.7925.514.560.000	97.44
				TOTAL		97.44
166521	12/24/14	ACE HOME HEALTH CARE	702	11/6-21 SERVICES	22.1213.3133.618.380.000	543.20
166521	12/24/14		799	11/3-26 SERVICES - MP	22.1213.3133.618.380.000	926.84
				TOTAL		1,470.04
166522	12/24/14	BALLAS TASHA	12/8-19	DEC HOURS	22.1122.3118.005.000.000	28.88
				TOTAL		28.88
166523	12/24/14	BECHILL LAYKEN	12/8-19	DEC HOURS	22.1122.3118.005.000.000	28.00
				TOTAL		28.00
166524	12/24/14	BENEFIT CONSULTING G	DEC	DEC FEES	22.1231.7410.003.000.000	164.00
				TOTAL		164.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166525	12/24/14	BROWN PAMELA	DEC EXP	DEC TRAVEL	27.1219.3210.821.000.000	200.48
166525	12/24/14		12/15-19	12/15-19 SERVICES	27.1219.3190.821.000.000	264.00
					TOTAL	464.48
166526	12/24/14	CLARE-GLADWIN RESD	2558	REMC MEMBERSHIP 2014-2015	27.1222.8220.840.000.000	1,030.00
					TOTAL	1,030.00
166527	12/24/14	CONSUMERS ENERGY	205186144139	CURRENT CHARGES	27.1321.5520.891.000.000	58.06
					TOTAL	58.06
166528	12/24/14	CRAVEN THEODORE	12/8-19	DEC HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166529	12/24/14	DBI BUSINESS INTERIO	03IQ9769	LAMINATING CARTRIDGES	22.1257.5910.003.000.000	251.48
166529	12/24/14		03IQ9770	SUPPLIES	22.1241.5910.025.340.000	1,079.91
					TOTAL	1,331.39
166530	12/24/14	DRIVING FOR AMERICA	1988	HANEY JAMES RETESTING CDL	28.1391.7925.513.570.000	100.00
					TOTAL	100.00
166531	12/24/14	E & S GRAPHICS INC	49823/49843	LETTERHEAD AND ENVELOPES	28.1391.5910.513.550.000	782.00
					TOTAL	782.00
166532	12/24/14	ERVIN BENJAMIN	12/8-19	DEC HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
166533	12/24/14	ERZIKOV KONSTANTIN	12/8-19	DEC HOURS	22.1122.3118.005.000.000	15.75
					TOTAL	15.75
166534	12/24/14	FREEDMAN THEODORE	12/8-19	DEC HOURS	22.1122.3118.005.000.000	22.31
					TOTAL	22.31
166535	12/24/14	FRONTIER	9898287416-12	CURRENT CHARGES	22.1261.3410.445.000.000	49.96
166536	12/24/14		9898754171-12	CURRENT CHARGES	27.1284.3420.820.000.000	51.36
					TOTAL	101.32
166537	12/24/14	GILLIS BENJAMIN	12/8-19	DEC HOURS	22.1122.3118.005.000.000	3.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						3.50
166538	12/24/14	GRATIOT COUNTY TREAS	12/18 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	100.19
TOTAL						100.19
166539	12/24/14	JPMORGANCHASE BANK -	ALDRICH DEC	ALDRICH NOV/DEC CHARGES	11.0199.0198.001.000.000	348.00
166539	12/24/14		AMSTERBURG DEC	AMSTERBURG NOV/DEC CHARGE	11.1231.3212.001.000.000	1,152.92
166539	12/24/14		BARRAGATO DEC	BARRAGATO NOV/DEC CHARGES	22.1122.3220.005.190.001	118.58
166539	12/24/14		BARTON DEC	BARTON NOV/DEC CHARGES	22.1241.3220.010.340.000	250.00
166539	12/24/14		BAUER DEC	BAUER NOV/DEC CHARGES	22.1216.5101.005.310.000	15.98
166539	12/24/14		BIEHL DEC	BIEHL NOV/DEC CHARGES	22.1216.5101.005.310.006	8.49
166539	12/24/14		BRIGGS DEC	BRIGGS NOV CHARGES	22.1122.5990.005.120.000	72.65
166539	12/24/14		BUSH DEC	BUSH NOV/DEC CHARGES	26.1226.3212.200.000.000	292.00
166539	12/24/14		CHAFFIN DEC	CHAFFIN NOV/DEC CHARGES	51.1331.7910.754.000.000	74.71
166539	12/24/14		CHASE DEC	CHASE NOV CHARGES	22.1122.5101.005.120.009	530.41
166539	12/24/14		COREY,C - DEC	CHRISTOPHER, COREY - NCLE	28.1391.7926.508.570.000	304.00
166539	12/24/14		CRADDOCK- DEC	CRADDOCK, KINDI - NCLEX V	28.1391.7925.513.570.000	304.00
166539	12/24/14		CROOKS DEC	CROOKS NOV/DEC CHARGES	22.1218.5165.005.293.000	194.48
166539	12/24/14		DAWE DEC	DAWE NOV/DEC CHARGES	22.1218.5101.618.250.001	18.96
166539	12/24/14		DEBRUYN - DEC	DEBRUYN, WILLIAM - NREMT	28.1391.7925.514.560.000	110.00
166539	12/24/14		EBRIGHT DEC	EBRIGHT NOV/DEC CHARGES	27.1391.7910.450.000.000	194.02
166539	12/24/14		EVERS DEC	EVERS NOV/DEC CHARGES	22.1219.5101.025.380.001	219.99
166539	12/24/14		FERGUSON DEC	FERGUSON NOV/DEC CHARGES	22.1122.5101.005.120.005	77.20
166539	12/24/14		GAGER DEC	GAGER NOV/DEC CHARGES	11.1257.5690.001.000.000	1,427.01
166539	12/24/14		GILES DEC	GILES NOV/DEC CHARGES	11.1232.5301.001.000.000	3,068.16
166539	12/24/14		GONCER DEC	GONCER NOV CHARGES	22.1122.5130.025.140.000	143.60
166539	12/24/14		GRIFFIN DEC	GRIFFIN NOV/DEC CHARGES	22.1219.5101.618.270.003	28.10
166539	12/24/14		HADANEK DEC	HADANEK NOV/DEC CHARGES	22.1257.3430.005.000.000	20.16
166539	12/24/14		HAGGART DEC	HAGGART NOV/DEC CHARGES	22.1257.3430.003.000.000	4,481.15
166539	12/24/14		HENRY DEC	HENRY NOV/DEC CHARGES	22.1122.3220.005.130.000	229.08
166539	12/24/14		HUBBLE DEC	HUBBLE NOV/DEC CHARGES	22.1261.5920.445.000.000	179.99
166539	12/24/14		JACKSON DEC	JACKSON NOV/DEC CHARGES	22.1212.5990.697.000.000	206.86
166539	12/24/14		KLIFMAN DEC	KLIFMAN NOV/DEC CHARGES	22.1219.5101.618.270.003	16.12
166539	12/24/14		KNIGHT DEC	KNIGHT NOV CHARGES	22.1122.5101.618.160.008	200.61
166539	12/24/14		KNIGHT2-DEC	KNIGHT NOV/DEC CHARGES	22.1122.5101.618.160.008	1.63-
166539	12/24/14		KOLB DEC	KOLB NOV/DEC CHARGES	11.1252.3212.001.000.000	158.59
166539	12/24/14		KRUSKAMP DEC	KRUSKAMP NOV/DEC CHARGES	22.1122.5990.005.120.000	31.47
166539	12/24/14		LIPKA DEC	LIPKA NOV/DEC CHARGES	22.1122.5101.618.160.000	16.67
166539	12/24/14		LITTLE DEC	LITTLE NOV/DEC CHARGES	22.1122.5101.010.191.004	74.10
166539	12/24/14		LORENZ DEC	LORENZ NOV/DEC CHARGES	22.1213.5990.007.360.000	30.00
166539	12/24/14		LYNCH DEC	LYNCH NOV/DEC CHARGES	22.1122.5990.005.120.000	168.80
166539	12/24/14		MAPES DEC	MAPES NOV/DEC CHARGES	22.1122.5101.005.120.010	345.92
166539	12/24/14		MCPMAHON DEC	MCPMAHON NOV/DEC CHARGES	11.1284.5990.001.000.000	3,698.35
166539	12/24/14		MILLER DEC	MILLER NOV/DEC CHARGES	11.1252.3220.001.000.000	304.36
166539	12/24/14		MURPHY DEC	MURPHY NOV/DEC CHARGES	22.1122.5101.005.120.009	296.44
166539	12/24/14		ODYKIRK DEC	ODYKIRK NOV/DEC CHARGES	51.1331.7910.754.000.000	88.50
166539	12/24/14		PAYNE DEC	PAYNE NOV/DEC CHARGES	22.1241.5910.005.340.000	415.03

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166539	12/24/14	JPMORGANCHASE BANK -	PEASLEY DEC	PEASLEY NOV/DEC CHARGES	11.1221.3212.001.000.000	85.00
166539	12/24/14		POWERS DEC	POWERS NOV CHARGES	22.1215.5101.025.290.010	59.53
166539	12/24/14		PREBBLE - DEC	PREBBLE, LORAN - EXAM FEE	28.1391.7925.513.560.000	39.00
166539	12/24/14		PREBBLE,L - DEC	PREBBLE, LORAN - EXAM FEE	28.1391.7925.513.560.000	161.00
166539	12/24/14		RAYBURN DEC	RAYBURN NOV/DEC CHARGES	27.1219.5110.821.000.000	385.57
166539	12/24/14		REXIN DEC	REXIN NOV CHARGES	11.1257.5690.001.000.000	113.52
166539	12/24/14		REYNOLDS DEC	REYNOLDS NOV CHARGES	22.1122.5101.007.191.009	108.00
166539	12/24/14		SHAFFER DEC	SHAFFER NOV/DEC CHARGES	22.1122.5101.005.121.006	146.96
166539	12/24/14		SHAW DEC	SHAW NOV/DEC CHARGES	11.1257.5990.001.000.000	407.06
166539	12/24/14		STEVENSON DEC	STEVENSON NOV/DEC CHARGES	22.1257.5910.003.000.000	60.01
166539	12/24/14		STRADER - DEC	JACKSON, LORI - WORKBOOTS	28.1391.7925.514.560.000	49.94
166539	12/24/14		TASKER AMAZ DEC	SHREDDER & SHREDDER OIL	28.1391.5910.517.500.000	109.24
166539	12/24/14		TASKER NEWS DEC	CORRECTIONS JOB FAIR AD	28.1391.7934.517.500.000	576.60
166539	12/24/14		TAYLOR DEC	TAYLOR NOV/DEC CHARGES	11.1221.5910.001.000.000	213.60
166539	12/24/14		VORAC DEC	VORAC NOV/DEC CHARGES	22.1122.5101.025.190.008	36.77
166539	12/24/14		WALKER DEC	WALKER NOV/DEC CHARGES	22.1213.5996.618.380.000	11.98
166539	12/24/14		WARNER - DEC	WARNER, AMBER - TIRES	28.1391.7925.514.560.000	204.00
166539	12/24/14		WILLIAMS - DEC	WILLIAMS, JERRY - CLIENT/	28.1391.7925.514.560.000	581.66
166539	12/24/14		YUNCKER DEC	YUNCKER NOV/DEC CHARGES	22.1257.3430.007.000.000	73.08
166539	12/24/14		ZOOK DEC	ZOOK NOV/DEC CHARGES	22.1216.5101.005.310.001	11.84
TOTAL						23,348.19
166540	12/24/14	KEN'S CULLIGAN	239312	WATER/SALT @ RESD - ACCT	11.1257.5910.001.000.000	35.25
166540	12/24/14		239342	WATER @ WESTGATE - ACCT #	22.1241.5910.005.340.000	32.50
TOTAL						67.75
166541	12/24/14	KEVIN'S AUTO REPAIR	18225	12/9 PLOWED/SALTED @ WB	22.1261.4101.445.000.000	250.00
TOTAL						250.00
166542	12/24/14	KLUMPP MARGARET	12/8-19	DEC HOURS	22.1122.3118.005.000.000	25.38
TOTAL						25.38
166543	12/24/14	KNOX CATHY	12/8-19	DEC HOURS	22.1122.3118.005.000.000	28.88
TOTAL						28.88
166544	12/24/14	MAIN STREET PIZZA	949405	CATERING	11.1257.5990.001.000.000	143.90
TOTAL						143.90
166545	12/24/14	MCBRIDE JESSICA	12/8-19	DEC HOURS	22.1122.3118.005.000.000	24.00
TOTAL						24.00

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166546	12/24/14	MESSA	M METCALF COBRA	PREPAYMENT COBRA FOR MARG	11.2451.9431.000.000.000	473.81
					TOTAL	473.81
166547	12/24/14	MI FITNESS FOUNDATIO	21434	MATERIALS	27.1219.5130.821.000.000	1,654.32
166547	12/24/14		21473	MATERIALS	27.1219.5110.821.000.000	15.00
166547	12/24/14		21474	MATERIALS	27.1219.5110.821.000.000	47.85
					TOTAL	1,717.17
166548	12/24/14	MI TRANSITION SERVIC	I337178-25391	HESSE, MALISSA - MTSA, 3/	22.1221.3129.676.000.000	255.00
					TOTAL	255.00
166549	12/24/14	MID-MICHIGAN INDUSTR	49025	NOV SERVICES	22.1122.3118.005.000.000	2,556.00
					TOTAL	2,556.00
166550	12/24/14	MISS DIG SYSTEM INC	20150187	ANNUAL MEMBERSHIP FEE-201	99.1577.3190.940.000.000	854.14
					TOTAL	854.14
166551	12/24/14	PELLAND ANDRE	10/13-12/5 RE	OCT-DEC HOURS	22.1122.3118.005.000.000	28.50
					TOTAL	28.50
166552	12/24/14	PEPSI-COLA	33203108	CATERING BEVERAGES	11.1257.5690.001.000.000	112.44
					TOTAL	112.44
166553	12/24/14	PITNEY BOWES GLOBAL	9571217-DC14	OCT-DEC RENTAL	11.1257.3432.001.000.000	695.73
					TOTAL	695.73
166554	12/24/14	PSUG-EVENTS LLC	HADANEK	HADANEK NATALIE, PSUG, 9/	22.1241.3220.005.340.000	299.00
166554	12/24/14		STELLOW	STELLOW MARTHA, PSUG, 9/2	22.1232.3220.003.330.000	299.00
					TOTAL	598.00
166555	12/24/14	QUINLAN RHYANNON	12/8-19	DEC HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166556	12/24/14	RENIS SHANNON	DEC	DEC LUNCH REIMBURSEMENT	22.1122.3192.025.140.000	120.00
					TOTAL	120.00
166557	12/24/14	REYNOLDS JOHN	667	CHRISTMAS LUNCHEON	51.1331.5990.771.000.000	350.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	350.00
166558	12/24/14	ROCHELEAU ANDY	12/8-19	DEC HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
166559	12/24/14	SAGINAW MEDICAL SERV	826360	REPAIR GAIT TRAINER	22.1213.5925.007.370.000	531.00
166559	12/24/14		826361	REPAIR OF EASY STAND	22.1213.5925.007.370.000	630.00
					TOTAL	1,161.00
166560	12/24/14	SHRED-IT USA	9404568154	SHREDDING @ WB	22.1261.4101.003.000.000	53.14
					TOTAL	53.14
166561	12/24/14	THRUN LAW FIRM PC	219443	LEGAL FEES - REGULAR	11.1231.3170.001.000.000	600.00
					TOTAL	600.00
166562	12/24/14	THRUSH DANIELLE	12/8-19	DEC HOURS	22.1122.3118.005.000.000	16.63
					TOTAL	16.63
166563	12/24/14	TENURGY	GRAT - 106	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	100.82
					TOTAL	100.82
166564	12/24/14	VERIZON WIRELESS	9737017184	CURRENT CHARGES	11.1261.3410.001.000.000	39.34
					TOTAL	39.34
166565	12/24/14	WIEFERICH MARK	11/14 CONF.	NOV CONF TRAVEL	27.1219.3220.821.000.000	68.32
					TOTAL	68.32
166566	12/24/14	BUCKINGHAM GUY	OCT/DEC	BUCKINGHAM GUY MILEAGE	28.1391.7926.508.570.000	580.60
					TOTAL	580.60
166567	12/24/14	LARK-ROCKAFELLOW YV	12/8-15	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	229.60
					TOTAL	229.60
166568	12/24/14	REAMES III BRUCE	12/8-11	REAMES III BRUCE MILEAGE	28.1391.7926.508.570.000	68.09
					TOTAL	68.09
166569	1/09/15	ALL AMERICAN PEST CO	SEP/NOV	SEP/NOV SERVICES	11.1261.4101.001.000.000	730.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	730.00
166570	1/09/15	ALMA CITY	NOV/DEC	NOV/DEC CHARGES	27.1261.3830.440.000.000	232.05
					TOTAL	232.05
166571	1/09/15	CBI INC	489962	NOV/DEC COPIES @ KINNEY	22.1261.4101.006.000.000	109.82
					TOTAL	109.82
166572	1/09/15	CHARTER COMMUNICATIO	JAN	REDUNDANT INTERNET CONNEC	99.1577.3490.940.000.000	220.28
					TOTAL	220.28
166573	1/09/15	CLARE-GLADWIN RESD	2522	PUPIL ACCOUNTING SERVICES	11.1285.8220.001.000.000	9,849.50
					TOTAL	9,849.50
166574	1/09/15	CLINTON COUNTY RESA	20141231	JAN-MAR CIRCUIT FEES	99.1577.3490.940.000.000	3,000.00
					TOTAL	3,000.00
166575	1/09/15	CONSUMERS ENERGY	201626345834	CURRENT CHARGES	11.1261.5510.001.000.000	727.07
166575	1/09/15		201626345835	CURRENT CHARGES	11.1261.5520.001.000.000	1,597.76
166575	1/09/15		202961252507	CURRENT CHARGES	22.1261.5520.010.000.000	105.79
166575	1/09/15		202961252508	CURRENT CHARGES	22.1261.5510.010.000.000	172.23
166575	1/09/15		204207205578	CURRENT CHARGES	11.1261.5510.001.000.000	1,918.22
					TOTAL	4,521.07
166576	1/09/15	DBI BUSINESS INTERIO	03IR1015	TONER	22.1241.5910.025.340.000	167.99
					TOTAL	167.99
166577	1/09/15	DEAN TRANSPORTATION,	0009146	11/7-18 TRANS	22.1271.3310.005.000.000	3,356.63
166577	1/09/15		0009147	11/7 TRANSPORT	22.1271.3310.005.000.000	670.31
					TOTAL	4,026.94
166578	1/09/15	DEWEY'S CARPET CLEAN	12/31 INV	CARPET CLEANING AT GTEC	27.1261.4101.440.000.000	2,370.00
					TOTAL	2,370.00
166579	1/09/15	DRIVING FOR AMERICA	1976	HANEY JAMES - TRAINING	28.1391.7930.513.570.000	3,600.00
					TOTAL	3,600.00
166580	1/09/15	FRONTIER	2311890260-12	CURRENT CHARGES	11.1284.3410.001.000.000	257.29

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166581	1/09/15	FRONTIER	9894633232-1	CURRENT CHARGES	22.1261.3410.010.000.000	177.57
166582	1/09/15		9896810319-12	CURRENT CHARGES	22.1261.3410.005.000.000	52.01
166583	1/09/15		9897750431-1	CURRENT CHARGES	22.1261.3410.006.000.000	57.82
166584	1/09/15		9897751223-12	CURRENT CHARGES	22.1261.3410.025.000.000	51.24
166585	1/09/15		9898286580-12	CURRENT CHARGES	22.1261.3410.445.000.000	100.41
166586	1/09/15		9898758647-1	CURRENT CHARGES	22.1261.3410.445.000.000	86.86
TOTAL						783.20
166587	1/09/15	GRATIOT COUNTY TREAS	12/19 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	490.63
TOTAL						490.63
166588	1/09/15	GREEN SIDE UP	18185	12/8 SALTING @ RESD	11.1261.4101.001.000.000	99.00
TOTAL						99.00
166589	1/09/15	HUNTOON ERIKA	DEC	DEC TRAVEL	22.1271.3330.010.000.000	998.26
TOTAL						998.26
166590	1/09/15	KIMMEL PROPANE INC	125543	PROPANE FOR FHNA	27.1321.5520.891.000.000	313.16
TOTAL						313.16
166591	1/09/15	LEA HEATHER	DEC	DEC TRAVEL	22.1271.3330.010.000.000	8.96
TOTAL						8.96
166592	1/09/15	LITTLE LAURA	DEC	DEC TRAVEL	22.1271.3330.010.000.000	7.84
TOTAL						7.84
166593	1/09/15	MI ASSESSMENT CONSOR	2015	2015 MEMBERSHIP	27.1221.7410.873.000.000	500.00
TOTAL						500.00
166594	1/09/15	MIDAMERICA	P04344 #00001	TSA--GLENER	11.2451.9449.000.000.000	115.00
166594	1/09/15		P04344 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166594	1/09/15		P04344 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166594	1/09/15		P04344 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166594	1/09/15		P04344 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166594	1/09/15		P04344 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166594	1/09/15		P04344 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166594	1/09/15		P04344 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,954.45
TOTAL						5,034.22

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166595	1/09/15	MI ST DISBURSEMENT U	P04344 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
166597	1/09/15	PETTY CASH - SPECIAL	SEP	PETTY CASH - SPEC ED	22.1257.3430.003.000.000	34.51
					TOTAL	34.51
166598	1/09/15	WALLER GREGORY	1008-14	12/19 SERVICES	22.1218.3120.025.140.000	262.50
166598	1/09/15		1008-14EXP	12/19 TRAVEL	22.1218.3120.025.140.000	107.52
					TOTAL	370.02
166599	1/09/15	POSTMASTER	1/7 REQUEST	POSTAGE	28.1391.3430.517.500.000	294.00
					TOTAL	294.00
166600	1/09/15	RESERVE ACCOUNT	1/2 REQUEST	POSTAGE REFILL	11.1257.3430.001.000.000	2,000.00
					TOTAL	2,000.00
166601	1/09/15	ROUMAN JAY STINE	DEC	DEC SERVICES	11.1284.3120.001.000.000	2,016.00
166601	1/09/15		DEC EXP	DEC TRAVEL	11.1284.3120.001.000.000	28.00
					TOTAL	2,044.00
166602	1/09/15	SAM'S CLUB	DEC	DEC CHARGES	11.1257.5690.001.000.000	94.85
					TOTAL	94.85
166603	1/09/15	SHRED-IT USA	9404698937	SHREDDING AT RESD	22.1261.4101.003.000.000	75.14
					TOTAL	75.14
166604	1/09/15	STATE OF MICHIGAN	551-433688	DEC LIVESCANS	27.1283.3140.814.000.000	738.00
					TOTAL	738.00
166605	1/09/15	STELLOW JESSICA	LIO EIPA	REIMBURSE FOR LIO EIPA TE	22.1122.3220.005.160.000	380.00
					TOTAL	380.00
166606	1/09/15	THRUN LAW FIRM PC	219906	ANNUAL RETAINER FEE	11.1231.3170.001.000.000	1,800.00
					TOTAL	1,800.00
166607	1/09/15	UNITED WAY-GRATIOT C	P04344 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	48.00
166608	1/09/15	UNITED WAY-ISABELLA	P04344 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
					TOTAL	37.04
166609	1/09/15	WASTE MANAGEMENT OF	7377247-1723-3	JAN SERVICES	22.1261.3840.445.000.000	207.07
166610	1/09/15		7621152-1734-6	JAN SERVICES	11.1261.3840.001.000.000	128.14
					TOTAL	335.21
166611	1/09/15	WETZEL DEVIN	DEC	DEC TRAVEL	22.1271.3330.010.000.000	8.96
					TOTAL	8.96
166612	1/09/15	WINN TELECOM	169497B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,129.82
166613	1/09/15		1701136CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
					TOTAL	1,751.32
166614	1/09/15	LORENZ EDWARD	JUL-DEC2	JUL-DEC BOARD PAY REVISED	11.1231.3150.001.000.000	30.00
166614	1/09/15		JUL-DEC2 EXP	JUL-DEC TRAVEL - REVISED	11.1231.3210.001.000.000	39.20
					TOTAL	69.20
166615	1/09/15	SNYDER NICKI	11/30-12/13	SNYDER NICKI - MILEAGE	28.1391.7926.508.570.000	493.33
					TOTAL	493.33
166616	1/09/15	INTERIORS BY NEVILLE	682	MEN'S RESTROOM RENOVATION	27.1261.6220.899.000.000	3,500.00
166616	1/09/15		683	WOMEN'S RESTROOM RENOVATI	27.1261.6220.899.000.000	4,700.00
					TOTAL	8,200.00
166617	1/16/15	APEC	BOYES DEC	DANIEL BOYES - DEC OJT	28.1391.7930.514.570.000	1,423.13
					TOTAL	1,423.13
166618	1/16/15	ASSOCIATED MUTUAL IN	OPTIONS INVOIAE	FEB OPTIONS	11.2451.9422.000.000.000	1,605.36
					TOTAL	1,605.36
166619	1/16/15	CENTURYLINK	1326102268	CURRENT CHARGES	22.1261.3410.010.000.000	26.14
					TOTAL	26.14
166620	1/16/15	CLARE-GLADWIN RESD	2267	LAMINATOR REPAIRS - INSTR	11.1221.7910.001.000.000	270.00
166620	1/16/15		2377	LAMINATOR REPAIRS - INSTR	11.1221.7910.001.000.000	300.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						570.00
166621	1/16/15	CONSUMERS ENERGY	202694288200	CURRENT CHARGES	27.1261.5520.440.000.000	1,025.19
166621	1/16/15		203228292634	CURRENT CHARGES	22.1261.5510.445.000.000	1,682.96
166621	1/16/15		205987106710	CURRENT CHARGES	22.1261.5520.445.000.000	2,017.80
TOTAL						4,725.95
166622	1/16/15	DBI BUSINESS INTERIO	03IR3258	APPT BOOK	22.1257.5910.005.000.000	28.52
166622	1/16/15		03IR3901	TASK LIGHTS FOR MICHELLE	11.1257.5910.001.000.000	326.25
166622	1/16/15		03IR6016	SUPPLIES	11.1257.5910.001.000.000	13.86
TOTAL						368.63
166623	1/16/15	DEMOREST ALLEN	1/5-8	1/5-8 SERVICES	22.1232.7410.003.330.000	300.00
166623	1/16/15		1/5-8 EXP	1/5-8 TRAVEL	22.1232.7410.003.330.000	141.45
166623	1/16/15		12/8-16	12/8-16 SERVICES	22.1232.7410.003.330.000	600.00
166623	1/16/15		12/8-16 EXP	12/8-16 TRAVEL	22.1232.7410.003.330.000	275.52
TOTAL						1,316.97
166624	1/16/15	FRONTIER	9894635159-1	CURRENT CHARGES	22.1261.3410.005.000.000	100.02
166625	1/16/15		9894660906-1	CURRENT CHARGES	27.1261.3410.440.000.000	144.79
166626	1/16/15		9897736956-1	CURRENT CHARGES	22.1261.3410.006.000.000	427.69
166627	1/16/15		9898285154-1	CURRENT CHARGES	22.1261.3410.445.000.000	137.53
TOTAL						810.03
166628	1/16/15	GRATIOT AREA CHAMBER	15487	DUES FOR RESD	11.1232.7410.001.000.000	530.00
166628	1/16/15		15492	ANNUAL DUES FOR GTEC	27.1261.5990.440.000.000	107.00
TOTAL						637.00
166629	1/16/15	GRATIOT COUNTY HERAL	12/4 AD	JOB FAIR AD	28.1391.7934.517.500.000	34.50
TOTAL						34.50
166630	1/16/15	JVC CONSTRUCTION	1/14 REQUEST	PROGRESS PAYMENT	27.1261.6220.899.000.000	5,000.00
TOTAL						5,000.00
166631	1/16/15	KEN'S CULLIGAN	239684	WATER-ACCT #70227	11.1257.5910.001.000.000	39.00
166631	1/16/15		239882	WATER @ WESTGATE ACCT #94	22.1241.5910.005.340.000	13.00
TOTAL						52.00
166632	1/16/15	KEVIN'S AUTO REPAIR	18358	1/4 PLOWING/SALTING @ WB	22.1261.4101.445.000.000	250.00

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					TOTAL	250.00
166633	1/16/15	LIBERTY TRUCK DRIVIN	FOX, MILES	MILES FOX - TRAINING	28.1391.7930.513.570.000	4,000.00
166633	1/16/15		YUNCKER, KEITH	KEITH YUNCKER - TRAINING	28.1391.7930.514.570.000	4,000.00
					TOTAL	8,000.00
166634	1/16/15	MALLEY CONSTRUCTION	4-FINAL	FINAL PAYMENT FOR WEST PA	27.1261.6220.899.000.000	24,815.60
					TOTAL	24,815.60
166635	1/16/15	MEARS GROUP INC	KRUSKAMP DEC	BETH KRUSKAMP - DEC OJT	28.1391.7930.514.570.000	1,232.00
					TOTAL	1,232.00
166636	1/16/15	MESSA	MESSA HEALTH AG	FEB HEALTH INSURANCE	11.2451.9460.000.000.000	159,317.63
166636	1/16/15		14-C054982 AG	METCALF, MARGARET COBRA F	11.2451.9431.000.000.000	962.53
					TOTAL	160,280.16
166637	1/16/15	MICHIGAN.COM	2113455198	CORRECTIONS JOB FAIR ADS	28.1391.7934.517.500.000	1,267.00
					TOTAL	1,267.00
166638	1/16/15	MI COMPANY INC	0000743-731777	SUPPLIES	11.1261.5920.001.000.000	157.72
					TOTAL	157.72
166639	1/16/15	MICHIGAN OFFICE SOLU	IN275469	DEC COPIES	11.1257.5911.001.000.000	239.46
166639	1/16/15		IN283875	DEC COPIES	11.1257.5911.001.000.000	143.91
					TOTAL	383.37
166640	1/16/15	MI TRANSITION SERVIC	I279580-22779	JANAE YEOMANS 2014 FEES	22.1221.3129.676.000.000	230.00
					TOTAL	230.00
166641	1/16/15	MID-MICHIGAN VENDING	26916	COFFEE	51.0199.0571.771.000.000	46.00
					TOTAL	46.00
166642	1/16/15	MT PLEASANT PUBLIC S	0340	DEC BREAKFASTS/LUNCHES -	22.1122.3192.025.140.000	275.30
					TOTAL	275.30
166643	1/16/15	MT PLEASANT AREA TEC	1/12 REQUEST	5 STUDENTS' CNA TRAINING	27.1391.5190.444.000.000	500.00
					TOTAL	500.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166644	1/16/15	NEOLA INC	59819	CONT. UPDATE SERVICE FOR	11.1231.3190.001.000.000	1,111.07
					TOTAL	1,111.07
166645	1/16/15	OSTRANDER JARED	1/6-8	SNOW REMOVAL - 1/6-8	11.1261.4101.001.000.000	54.00
					TOTAL	54.00
166646	1/16/15	PETTY CASH - DEBRA M	JUL-DEC	JUL-DEC PETTY CASH - ADMI	11.1257.5990.001.000.000	92.04
					TOTAL	92.04
166647	1/16/15	PIONEER GROUP THE	DEC	CORRECTIONS JOB FAIR - AD	28.1391.7934.517.500.000	820.00
					TOTAL	820.00
166648	1/16/15	SAGINAW ISD	1261400048	RAYBURN, HEALTH & PE, 11/	27.1219.3220.884.000.000	72.46
166648	1/16/15		1261500003	RAYBURN, SEX ED/HIV, 11/5	27.1219.3220.884.000.000	42.25
					TOTAL	114.71
166649	1/16/15	SEHI COMPUTER PRODUC	I00125205	HP PROBOOK 450 G2 NOTEBOO	27.1261.6411.899.000.000	651.00
					TOTAL	651.00
166650	1/16/15	SENTINEL STANDARD	DEC ADS	CORRECTIONS JOBS FAIR ADS	28.1391.7934.517.500.000	312.50
					TOTAL	312.50
166651	1/16/15	SHRED-IT USA	9404727938	SHREDDING AT RESD	22.1261.4101.003.000.000	67.38
					TOTAL	67.38
166652	1/16/15	STAFFORD MEDIA SOLUT	AMP00978091	CORRECTIONS JOBS FAIR AD	28.1391.7934.517.500.000	136.20
					TOTAL	136.20
166653	1/16/15	TRI-AREA DRIVING SCH	3123	MARK KINDY - TRAINING	28.1391.7930.513.570.000	3,600.00
166653	1/16/15		3124	BRADLEY KERR - TRAINING	28.1391.7930.513.570.000	3,600.00
166653	1/16/15		3125	KEITH ROCKWOOD - TRAINING	28.1391.7930.514.570.000	3,600.00
					TOTAL	10,800.00
166654	1/16/15	TRAVIS KEITH	11/12-1/7	11/12-1/7 TRAVEL	22.1271.3330.007.000.000	35.42
					TOTAL	35.42
166655	1/16/15	WAITE CHRISTOPHER &	DEC	DEC TRAVEL	22.1271.3330.010.000.000	17.92

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					TOTAL	17.92
166656	1/16/15	WHITAKER KARRIE	DEC	DEC TRAVEL	22.1271.3330.010.000.000	8.96
166656	1/16/15		NOV	NOV TRAVEL	22.1271.3330.010.000.000	8.96
					TOTAL	17.92
166657	1/23/15	ACE HOME HEALTH CARE	1131	12/4-19 SERVICES	22.1213.3133.618.380.000	562.40
166657	1/23/15		1181	12/1-19 SERVICES-MP	22.1213.3133.618.380.000	830.96
					TOTAL	1,393.36
166658	1/23/15	ALMA PUBLIC SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.000	4,260.94
166658	1/23/15		007	10/19 CUSTODIAL - SP OLYM	22.1261.4101.003.000.000	175.00
					TOTAL	4,435.94
166659	1/23/15	ASHLEY COMMUNITY SCH	JAN DCM	JAN DCM	27.1411.8510.889.000.000	501.08
					TOTAL	501.08
166660	1/23/15	BALLAS TASHA	1/5-16	JAN HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
166661	1/23/15	BEAL CITY PUBLIC SCH	JAN DCM	JAN DCM	27.1411.8510.889.000.000	227.95
					TOTAL	227.95
166662	1/23/15	BECHILL LAYKEN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
166663	1/23/15	BLISS TAYLOR	1/5-16	JAN HOURS	22.1122.3118.005.000.000	6.00
					TOTAL	6.00
166664	1/23/15	BRECKENRIDGE COMMUNI	JAN DCM	JAN DCM	27.1411.8510.889.000.000	1,656.33
					TOTAL	1,656.33
166665	1/23/15	BROWN PAMELA	1/7-16	1/7-16 SERVICES	27.1219.3190.821.000.000	496.00
					TOTAL	496.00
166666	1/23/15	CACV OF COLORADO LLC	P04346 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.92
					TOTAL	201.92

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166667	1/23/15	CENTRAL MICHIGAN UNI	004703	TEACHING MATERIALS	27.1219.5915.884.000.000	1,436.25
					TOTAL	1,436.25
166668	1/23/15	COMPUTER MANAGEMENT	18834	DEC SERVICES	27.1284.5913.820.000.000	1,000.00
					TOTAL	1,000.00
166669	1/23/15	CRAVEN THEODORE	1/5-16	JAN HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
166670	1/23/15	DATA STRATEGY	INV024695	VNX HEALTH CHECK	11.1284.3190.001.000.000	679.70
					TOTAL	679.70
166671	1/23/15	DBI BUSINESS INTERIO	03IQ9996	PLANNER	22.1257.5910.003.000.000	14.99
166671	1/23/15		03IR6477	PAPER, CARD STOCK, 110#,	11.1257.5910.001.000.000	21.58
166671	1/23/15		03IR8010	SUPPLIES	11.1257.5910.001.000.000	438.45
					TOTAL	475.02
166672	1/23/15	DEAN TRAILWAYS OF MI	DEP	DEPOSIT FOR GERMAN TRIP	27.1291.3210.817.000.000	200.00
					TOTAL	200.00
166673	1/23/15	DEAN TRANSPORTATION,	0009378	11/5-25 TRANS	22.1271.3310.005.000.000	212.09
166673	1/23/15		0009391	12/5-10 TRANS	22.1271.3310.005.000.000	2,800.29
166673	1/23/15		0009392	12/17-19 TRANS	22.1271.3310.005.000.000	526.68
					TOTAL	3,539.06
166674	1/23/15	DENT REFUSE SERVICE	FEB	FEB SERVICES	22.1261.3840.010.000.000	65.00
					TOTAL	65.00
166675	1/23/15	DOLLYWOOD FOUNDATION	0215956	BOOKS	27.1219.7410.841.410.000	2,898.20
					TOTAL	2,898.20
166676	1/23/15	EIGHTCAP INC	1783	DEC NUTURING FATHERS PROG	27.1441.8513.825.000.000	1,166.67
					TOTAL	1,166.67
166677	1/23/15	ERVIN BENJAMIN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166678	1/23/15	ERZIKOV KONSTANTIN	1/5-16	JAN HOURS	22.1122.3118.005.000.000	19.25
					TOTAL	19.25
166679	1/23/15	ESSEXVILLE ELECTRIC	36215-59	GENERATOR MAINTENANCE CON	99.1577.3190.940.000.000	425.00
					TOTAL	425.00
166680	1/23/15	FREEDMAN THEODORE	1/5-16	JAN HOURS	22.1122.3118.005.000.000	18.38
					TOTAL	18.38
166681	1/23/15	FRONTIER	9897799434-1	CURRENT CHARGES	22.1261.3410.007.000.000	40.30
166682	1/23/15		9898287416-1	CURRENT CHARGES	22.1261.3410.445.000.000	50.03
166683	1/23/15		9898754171-1	CURRENT CHARGES	27.1284.3420.820.000.000	51.34
					TOTAL	141.67
166684	1/23/15	FULTON SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.000	904.90
					TOTAL	904.90
166685	1/23/15	GORDON FOOD SERVICE	827197429	SUPPLIES	27.1219.5110.821.000.000	60.44
					TOTAL	60.44
166686	1/23/15	GREATER LANSING FOOD	70841	NOV FOOD ORDER	27.1391.7910.450.000.000	209.55
166686	1/23/15		71094	DEC FOOD ORDER	27.1391.7910.450.000.000	312.61
					TOTAL	522.16
166687	1/23/15	ITHACA PUBLIC SCHOOL	JAN DCM	JAN DCM	27.1411.8510.889.000.000	1,406.43
					TOTAL	1,406.43
166688	1/23/15	JPMORGANCHASE BANK -	CRADDOCK - JAN	CRADDOCK, KINDI - FINGERP	28.1391.7925.513.570.000	62.50
166688	1/23/15		DAVIS - JAN	DAVIS, TONI - CLIENT SUPP	28.1391.7925.513.560.000	34.99
166688	1/23/15		KITCHEN - JAN	KITCHEN, KATIE - CPC EXAM	28.1391.7925.513.560.000	325.00
166688	1/23/15		MAYNARD - JAN	MAYNARD, JEREMY - TIRES	28.1391.7925.514.560.000	440.00
166688	1/23/15		STRADER - JAN	STRADER, CONNIE - CLIENT	28.1391.7925.513.560.000	139.21
166688	1/23/15		WILLIAMS - JAN	WILLIAMS, JERRY - CLIENT	28.1391.7925.514.560.000	95.71
					TOTAL	1,097.41
166689	1/23/15	KEN'S CULLIGAN	240008	WATER - ACCT #70227	11.1257.5910.001.000.000	26.00
166689	1/23/15		240046	WATER @ WESTGATE - ACCT #	22.1241.5910.005.340.000	13.00
					TOTAL	39.00

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166690	1/23/15	KEVIN'S AUTO REPAIR	18412	1/9 SALT/PLOW @ WB	22.1261.4101.445.000.000	250.00
					TOTAL	250.00
166691	1/23/15	KLUMPP MARGARET	1/5-16	JAN HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
166692	1/23/15	KNOX CATHY	1/5-16	JAN HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
166693	1/23/15	LITWILLER CATERING	045789	1/14 CATERING	27.1221.5690.873.405.000	370.00
					TOTAL	370.00
166694	1/23/15	LOW INCIDENCE OUTREA	15-01	EIPA VIDEO CONF 2/8, 4/5	22.1122.5130.005.160.000	875.00
					TOTAL	875.00
166695	1/23/15	MAKE'EM SMILE CANDY	1030	BOUQUETS FOR BOARD APPREC	11.1257.5990.001.000.000	203.00
					TOTAL	203.00
166696	1/23/15	MCBRIDE JESSICA	1/5-16	JAN HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
166697	1/23/15	MI COMPANY INC	0000743-732311	FLOOR MATS FOR ENTRIES	11.1261.5920.001.000.000	1,389.54
166697	1/23/15		0000743-732446	SUPPLIES	27.1261.5920.440.000.000	252.75
					TOTAL	1,642.29
166698	1/23/15	MI FITNESS FOUNDATIO	CM10101	PE-NUT NEWSLETTER - RETUR	27.1219.5990.821.000.000	300.00-
166698	1/23/15		21494	TEACHING MATERIALS	27.1219.5130.821.000.000	406.46
166698	1/23/15		21495	HEALTH THROUGH LITERACY T	27.1219.5130.821.000.000	622.83
					TOTAL	729.29
166699	1/23/15	MICHIGAN OFFICE SOLU	IN293788	COPIES - SUPT OFFICE	11.1257.5911.001.000.000	33.36
					TOTAL	33.36
166700	1/23/15	MI TRANSITION SERVIC	I333054-25391	DIANA MURPHY, MTSA, 3/18	22.1221.3129.676.000.000	270.00
166700	1/23/15		I342194-25391	MAUREEN LYNCH, MTSA, 3/18	22.1221.3129.676.000.000	230.00
					TOTAL	500.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166701	1/23/15	MIDAMERICA	P04346 #00001	TSA--GLENER	11.2451.9449.000.000.000	115.00
166701	1/23/15		P04346 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166701	1/23/15		P04346 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166701	1/23/15		P04346 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166701	1/23/15		P04346 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166701	1/23/15		P04346 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166701	1/23/15		P04346 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166701	1/23/15		P04346 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,954.45
TOTAL						5,034.22
166702	1/23/15	MID-STATE PRINTING	28744	SHIRTS	27.1219.5110.821.000.000	149.20
TOTAL						149.20
166703	1/23/15	MILL BROOK WATER COM	0024304	WATER @ ROSEBUSH	22.1241.5910.007.340.000	30.00
TOTAL						30.00
166704	1/23/15	MI ST DISBURSEMENT U	P04346 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
TOTAL						298.00
166705	1/23/15	MOREY PUBLIC SCHOOL	JAN DCM	JAN DCM	27.1411.8510.889.000.000	482.09
TOTAL						482.09
166706	1/23/15	MT PLEASANT PUBLIC S	JAN DCM	JAN DCM	27.1411.8510.889.000.000	3,266.02
TOTAL						3,266.02
166707	1/23/15	INTERIORS BY NEVILLE	689	TILE FOR WOMEN'S RESTROOM	27.1261.6220.899.000.000	6,495.29
166707	1/23/15		690	TILE FOR MEN'S RESTROOM -	27.1261.6220.899.000.000	7,120.54
TOTAL						13,615.83
166708	1/23/15	PETERS MICHELLE	1/15	1/15 SERVICES	11.1223.3190.002.000.000	300.00
TOTAL						300.00
166709	1/23/15	QUINLAN RHYANNON	1/5-16	JAN HOURS	22.1122.3118.005.000.000	21.00
TOTAL						21.00
166710	1/23/15	REDBIRD PET FOOD CEN	1/14 INV	BIRD SEED FOR FOREST HILL	27.1321.7910.891.000.000	82.95
TOTAL						82.95

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166711	1/23/15	RIFTON EQUIPMENT	201VE-1	RIFTON TRICYCLE ACCESSORI	22.1122.6410.025.190.000	108.75
					TOTAL	108.75
166712	1/23/15	ROCHELEAU ANDY	1/5-16	JAN HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166713	1/23/15	SALISBURY AMANDA	11/4	11/14 EPEC TRAINING MILEA	27.1219.3210.821.000.000	76.16
					TOTAL	76.16
166714	1/23/15	SHEPHERD PUBLIC SCHO	JAN DCM	JAN DCM	27.1411.8510.889.000.000	2,624.46
					TOTAL	2,624.46
166715	1/23/15	SHRED-IT USA	9404768229	SHREDDING @ WB	22.1261.4101.003.000.000	52.42
					TOTAL	52.42
166717	1/23/15	ST LOUIS PUBLIC SCHO	JAN DCM	JAN DCM	27.1411.8510.889.000.000	1,023.62
					TOTAL	1,023.62
166718	1/23/15	TECHPLEX	3104	USF ASSISTANCE	11.1231.3190.001.000.000	255.00
					TOTAL	255.00
166719	1/23/15	THRUSH DANIELLE	1/5-16	JAN HOURS	22.1122.3118.005.000.000	14.00
					TOTAL	14.00
166720	1/23/15	TURNKEY NETWORK SOLU	30053	LOCATING FOR DEC	99.1577.3190.940.000.000	230.00
					TOTAL	230.00
166721	1/23/15	UNITED PARCEL SERVIC	423732015	11/24 CHARGES	11.1284.3430.001.000.000	9.51
					TOTAL	9.51
166722	1/23/15	UPS STORE	334412572	BUSINESS CARDS	28.1391.5910.517.500.000	126.00
					TOTAL	126.00
166723	1/23/15	UNITED WAY-GRATIOT C	P04346 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
					TOTAL	48.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166724	1/23/15	UNITED WAY-ISABELLA	P04346 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
				TOTAL		37.04
166725	1/23/15	TENURGY	GRAT - 107	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	112.05
				TOTAL		112.05
166726	1/23/15	VERIZON WIRELESS	9738370093	CURRENT CHARGES	11.1261.3410.001.000.000	567.55
166726	1/23/15		9738729829	CURRENT CHARGES	11.1261.3410.001.000.000	73.19
				TOTAL		640.74
166727	1/23/15	WESTONE LABORATORIES	429122	SUPPLIES	22.1122.5925.005.160.000	180.85
				TOTAL		180.85
166728	1/23/15	NETZLEY KRISTI	12/8 WALMART	SUPPLIES REIMBURSEMENT	22.1122.5101.010.191.007	12.24
				TOTAL		12.24
166730	1/30/15	ADVANCED GLASS	15286	REPLACE DOOR CLOSER @ GTE	27.1261.4101.440.000.000	180.00
				TOTAL		180.00
166731	1/30/15	BENEFIT CONSULTING G	JAN	JANUARY 2015 FEES	11.1232.7410.001.000.000	168.00
				TOTAL		168.00
166732	1/30/15	BROWN PAMELA	JAN	JAN TRAVEL	27.1219.3210.821.000.000	214.23
166732	1/30/15		1/19-23	1/19-23 SERVICES	27.1219.3190.821.000.000	160.00
				TOTAL		374.23
166733	1/30/15	CARDINAL KRISTEN	12/8	12/8 CHILD CARE SERVICES	27.1331.4910.825.000.000	25.00
				TOTAL		25.00
166734	1/30/15	CBI INC	33547	DEC/JAN COPIES @ KINNEY	22.1261.4101.006.000.000	40.58
				TOTAL		40.58
166735	1/30/15	CONSUMERS ENERGY	204474199668	CURRENT CHARGES	27.1321.5520.891.000.000	81.94
				TOTAL		81.94
166736	1/30/15	E & S GRAPHICS INC	49936	EARLY ON FORMS	22.1212.3610.697.000.000	167.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	167.00
166737	1/30/15	FRONTIER	2311890260-1	CURRENT CHARGES	11.1284.3410.001.000.000	256.42
					TOTAL	256.42
166738	1/30/15	GALLAGHER AMY	1/26 REQUEST	CRIMINAL RECORDS CHECK RE	22.1283.3196.003.000.000	49.25
					TOTAL	49.25
166739	1/30/15	GORDON FOOD SERVICE	827194988	SUPPLIES	27.1219.5110.821.000.000	38.51
166739	1/30/15		827197884	ANIMAL CRACKERS	27.1219.5610.821.000.000	4.99
					TOTAL	43.50
166740	1/30/15	HARBOR HOUSE	15MTP36	AD IN MP AREA C OF C DIRE	11.1232.3610.001.000.000	498.75
					TOTAL	498.75
166741	1/30/15	JPMORGANCHASE BANK -	ALDRICH JAN	ALDRICH DEC-JAN CHARGES	27.1219.5915.884.000.000	174.00
166741	1/30/15		AMSTERBURG JAN	AMSTERBURG DEC-JAN CHARGE	11.1231.3212.001.000.000	5,677.75
166741	1/30/15		BARRAGATO JAN	BARRAGATO DEC-JAN CHARGES	22.1122.5101.005.190.001	180.97
166741	1/30/15		BIEHL JAN	BIEHL DEC-JAN CHARGES	22.1216.5101.005.310.006	15.68
166741	1/30/15		BRIGGS JAN	BRIGGS DEC CHARGES	22.1122.5990.005.120.000	21.00
166741	1/30/15		BUSH JAN	BUSH DEC-JAN CHARGES	26.1226.7410.200.000.000	101.10
166741	1/30/15		CHAFFIN JAN	CHAFFIN DEC-JAN CHARGES	22.1122.5101.010.191.007	34.86
166741	1/30/15		CHASE JAN	CHASE DEC CHARGES	22.1122.5101.005.120.009	81.34
166741	1/30/15		COSAN JAN	COSAN DEC-JAN CHARGES	22.1232.7410.003.330.000	203.51
166741	1/30/15		COURINGTON JAN	COURINGTON DEC-JAN CHARGE	22.1213.5925.007.370.000	125.90
166741	1/30/15		CROOKS JAN	CROOKS DEC-JAN CHARGES	22.1218.5165.005.293.000	36.74
166741	1/30/15		DEGRAAF JAN	DEGRAAF DEC-JAN CHARGES	22.1213.5101.007.360.002	39.85
166741	1/30/15		EBRIGHT JAN	EBRIGHT DEC-JAN CHARGES	27.1391.7910.450.000.000	263.70
166741	1/30/15		ENGELTER JAN	ENGELTER DEC-JAN CHARGES	11.1257.5910.001.000.000	19.07
166741	1/30/15		EVERS JAN	EVERS DEC-JAN CHARGES	22.1219.5101.025.380.001	371.73
166741	1/30/15		FERGUSON JAN	FERGUSON DEC-JAN CHARGES	22.1122.5101.005.120.005	61.55
166741	1/30/15		GAGER JAN	GAGER DEC-JAN CHARGES	11.1257.5690.001.000.000	718.81
166741	1/30/15		GILES JAN	GILES DEC-JAN CHARGES	11.1232.3220.001.000.000	2,104.75
166741	1/30/15		GONCER JAN	GONCER DEC-JAN CHARGES	51.1331.7910.747.000.000	50.72
166741	1/30/15		HAAG JAN	HAAG, MSBO, 4/28-29	11.1252.3220.001.000.000	155.00
166741	1/30/15		HADANEK JAN	HADANEK DEC-JAN CHARGES	22.1257.3430.005.000.000	1.61
166741	1/30/15		HAGGART JAN	HAGGART DEC-JAN CHARGES	27.1261.5690.445.000.000	1,008.36
166741	1/30/15		HENRY JAN	HENRY DEC-JAN CHARGES	22.1122.5101.005.130.007	58.22
166741	1/30/15		HUBBLE JAN	HUBBLE DEC-JAN CHARGES	27.1261.5690.445.000.000	7.96
166741	1/30/15		JACKSON JAN	JACKSON DEC-JAN CHARGES	22.1212.5990.697.000.000	131.23
166741	1/30/15		JONES JAN	JONES DEC-JAN CHARGES	27.1221.5910.873.000.000	30.73
166741	1/30/15		KNIGHT JAN	KNIGHT DEC-JAN CHARGES	22.1122.5101.618.160.008	34.88
166741	1/30/15		KOLB JAN	KOLB DEC-JAN CHARGES	11.1252.3212.001.000.000	833.31
166741	1/30/15		KRUSKAMP JAN	KRUSKAMP DEC-JAN CHARGES	22.1122.5101.025.140.010	3.07

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166741	1/30/15	JPMORGANCHASE BANK -	LIPKA JAN	LIPKA DEC-JAN CHARGES	22.1122.5101.618.160.000	104.32
166741	1/30/15		LITTLE JAN	LITTLE DEC CHARGES	22.1122.5101.010.191.004	40.85
166741	1/30/15		LYNCH JAN	LYNCH DEC-JAN CHARGES	22.1122.5990.005.120.000	90.00
166741	1/30/15		MAPES JAN	MAPES DEC-JAN CHARGES	22.1122.5101.005.120.010	6.67
166741	1/30/15		MCMAHON JAN	MCMAHON DEC-JAN CHARGES	11.1284.5990.001.000.000	334.93
166741	1/30/15		MURPHY JAN	MURPHY DEC-JAN CHARGES	22.1122.5101.005.120.009	28.91
166741	1/30/15		ODYKIRK JAN	ODYKIRK DEC-JAN CHARGES	22.1122.5101.007.191.006	36.71
166741	1/30/15		PEASLEY JAN	PEASLEY DEC CHARGES	11.1221.3212.001.000.000	12.91
166741	1/30/15		PETRELLA JAN	PETRELLA DEC-JAN CHARGES	22.1215.5101.618.290.009	45.75
166741	1/30/15		RAYBURN JAN	RAYBURN DEC-JAN CHARGES	27.1219.5110.821.000.000	366.55
166741	1/30/15		REXIN JAN	REXIN DEC-JAN CHARGES	11.1261.4101.001.000.000	416.30
166741	1/30/15		SHAFFER JAN	SHAFFER DEC-JAN CHARGES	22.1122.5101.005.121.006	378.54
166741	1/30/15		STEERE M JAN	STEERE M DEC CHARGES	22.1218.5101.618.240.008	32.00
166741	1/30/15		STEERE T JAN	STEERE T DEC CHARGES	11.1231.3212.001.000.000	773.49
166741	1/30/15		STEMPKY JAN	STEMPKY DEC-JAN CHARGES	22.1213.5101.007.360.001	23.14
166741	1/30/15		STEVENSON JAN	STEVENSON DEC-JAN CHARGES	22.1257.3430.006.000.000	77.64
166741	1/30/15		THORNBURGH JAN	THORNBURGH DEC-JAN CHARGE	27.1221.5690.873.000.000	56.50
166741	1/30/15		WALKER JAN	WALKER DEC-JAN CHARGES	22.1213.5996.618.380.000	75.97
166741	1/30/15		YEAGLEY JAN	YEAGLEY DEC-JAN CHARGES	22.1213.5996.618.380.000	392.24
166741	1/30/15		YUNCKER JAN	YUNCKER DEC-JAN CHARGES	22.1257.3430.007.000.000	12.95
				TOTAL		15,853.77
166742	1/30/15	JVC CONSTRUCTION	1/27 INV	WEST RESTROOM RENOVATIONS	27.1261.6220.899.000.000	2,430.00
				TOTAL		2,430.00
166743	1/30/15	KEN'S CULLIGAN	240227	WATER @ WESTGATE - ACCT #	22.1241.5910.005.340.000	26.00
				TOTAL		26.00
166744	1/30/15	MAIN STREET PIZZA	949428	1/28 CATERING	11.1257.5690.001.000.000	133.60
				TOTAL		133.60
166745	1/30/15	MICHIGAN OFFICE SOLU	IN296413	DEC/JAN COPIES	11.1257.5911.001.000.000	386.78
				TOTAL		386.78
166746	1/30/15	MI TRANSITION SERVIC	I341465-25391	MAPES, MTSA, 3/18	22.1221.3129.676.000.000	270.00
166746	1/30/15		I341840-25391	SHAFFER, MTSA, 3/18	22.1221.3129.676.000.000	230.00
166746	1/30/15		I342196-25391	HENRY, MTSA, 3/18	22.1221.3129.676.000.000	230.00
				TOTAL		730.00
166747	1/30/15	MID AMERICA ADMINIST	1858	OCTOBER THRU DECEMBER FEE	11.1231.3190.001.000.000	250.00
				TOTAL		250.00

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166748	1/30/15	MIDLAND CO ESA	1001500068	GREAT LAKES BAY CONSORTIU	11.1221.3110.001.000.000	25,000.00
TOTAL						25,000.00
166749	1/30/15	MID-MICHIGAN INDUSTR	CREDIT0522	APPLIED TO INV 49286	22.1122.3118.006.000.000	116.40-
166749	1/30/15		49286	DEC SERVICES	22.1122.3118.006.000.000	711.70
TOTAL						595.30
166750	1/30/15	MONTCALM AREA ISD	GRIFFIN	GRIFFIN, EARLY CHILD, 3/2	22.1219.3220.007.270.000	80.00
TOTAL						80.00
166751	1/30/15	MORBARK	BUCKNER DEC	NATHAN BUCKNER - DEC OJT	28.1391.7930.513.570.000	643.75
TOTAL						643.75
166752	1/30/15	MT PLEASANT PUBLIC S	1/29 REQUEST	REPLACE CONTROL BOARD	22.1261.4120.003.000.000	345.55
TOTAL						345.55
166753	1/30/15	MADISON NATIONAL LIF	3032	AG FEB 2015 LIFE INSURANCE P	11.1211.2110.001.000.000	2,258.36
166753	1/30/15		3032-ADMN	AG FEB 2015 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,261.16
166753	1/30/15		3032-CLERIC	AG FEB 2015 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,154.59
166753	1/30/15		3032-TEACH	AG FEB 2015 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,140.37
TOTAL						6,814.48
166754	1/30/15	INTERIORS BY NEVILLE	694	FIX RESTROOM DIVIDER AT G	27.1261.4101.440.000.000	1,000.00
166754	1/30/15		695	WALL PARTITIONS FOR WEST	27.1261.6220.899.000.000	4,625.00
TOTAL						5,625.00
166755	1/30/15	SHEPHERD PUBLIC SCHO	6/2-1/9	MAINTENANCE SERVICES AT W	22.1261.4101.445.000.000	494.39
TOTAL						494.39
166756	1/30/15	SHRED-IT USA	9404808917	SHREDDING @ WESTGATE	22.1261.4101.003.000.000	74.12
TOTAL						74.12
166757	1/30/15	TRI-AREA DRIVING SCH	3130	STRUCK ELOY CDL REFRESHER	28.1391.7930.513.570.000	1,000.00
166757	1/30/15		3131	HAYNACK ROBERT CDL TRAINI	28.1391.7930.513.570.000	3,600.00
TOTAL						4,600.00
166758	1/30/15	VENTRA	BROOKS DEC	SHAUN BROOKS DEC OJT	28.1391.7930.514.570.000	482.00
166758	1/30/15		DEIBLE NOV/DEC	STEVEN DEIBLE - NOV/DEC 0	28.1391.7930.513.570.000	1,240.20

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166758	1/30/15	VENTRA	ELLIS NOV/DEC	TYLER ELLIS - NOV/DEC OJT	28.1391.7930.513.570.000	1,223.40
166758	1/30/15		HAMEL NOV	JAMES HAMEL - NOV OJT	28.1391.7930.514.570.000	192.00
166758	1/30/15		MARTIN NOV/DEC	SYDNEY MARTIN NOV/DEC OJT	28.1391.7930.513.570.000	1,416.79
166758	1/30/15		METCALF DEC	ADRIONA METCALF - DEC OJT	28.1391.7930.513.570.000	452.40
166758	1/30/15		OCONNOR NOV/DEC	LEVI OCONNOR NOV/DEC OJT	28.1391.7930.513.570.000	1,486.60
166758	1/30/15		OSMOLINSKI DEC	DAVID OSMOLINSKI DEC OJT	28.1391.7930.514.570.000	451.80
166758	1/30/15		REEVES DEC	MARGO REEVES - DEC OJT	28.1391.7930.514.570.000	454.20
166758	1/30/15		SCHAFFER NOV/DEC	CHARLES SCHAFFER - NOV/DEC	28.1391.7930.513.570.000	791.08
166758	1/30/15		SHATTUCK DEC	SHAWN SHATTUCK - DEC OJT	28.1391.7930.513.570.000	459.00
166758	1/30/15		SHOLLEY DEC	TARA SHOLLEY - DEC OJT	28.1391.7930.513.570.000	455.40
166758	1/30/15		SMITH DEC	ETHAN SMITH - DEC OJT	28.1391.7930.513.570.000	453.60
166758	1/30/15		WRIGHT NOV/DEC	CHRISTOPHER WRIGHT - NOV/D	28.1391.7930.514.570.000	1,386.00
166758	1/30/15		ZELLER NOV/DEC	MARK ZELLER - NOV/DEC OJT	28.1391.7930.513.570.000	1,594.80
TOTAL						12,539.27
166759	1/30/15	WILCOX CAITLIN	12/9	PEER TO PEER LUNCH	22.1218.5165.005.293.000	21.30
TOTAL						21.30
166760	1/30/15	WINN TELECOM	1709026B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,105.54
166760	1/30/15		1715186CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
TOTAL						1,727.04
166761	1/30/15	BEHRNS EVERETT	1/12-23	BEHRNS EVERETT - TRAVEL	28.1391.7926.508.570.000	300.15
TOTAL						300.15
166762	1/30/15	CORLEY DEMARIO	1/12-23	CORLEY DEMARIO - MILEAGE	28.1391.7925.513.570.000	422.40
TOTAL						422.40
166763	1/30/15	JOHNSON NICOLE	1/12-23	JOHNSON NICOLE - MILEAGE	28.1391.7926.519.570.000	173.88
TOTAL						173.88
166764	1/30/15	LARK-ROCKAFELLOW YV	1/12-15	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	188.60
TOTAL						188.60
166765	1/30/15	SNYDER NICKI	1/12-23	SNYDER NICKI - MILEAGE	28.1391.7926.508.570.000	569.87
TOTAL						569.87
166766	1/30/15	SNYDER NATHANIEL	1/12-23	SNYDER NATHANIEL - MILEA	28.1391.7926.508.570.000	451.50
TOTAL						451.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166767	1/30/15	TOWNSEND DANA	1/13-22	TOWNSEND DANA - MILEAGE	28.1391.7926.508.570.000	246.10
				TOTAL		246.10
166769	2/06/15	ALMA CITY	DEC/JAN	DEC/JAN CHARGES	27.1261.3830.440.000.000	237.68
				TOTAL		237.68
166770	2/06/15	BALLAS TASHA	1/9-30	JAN HOURS	22.1122.3118.005.000.000	27.13
				TOTAL		27.13
166771	2/06/15	BECHILL LAYKEN	1/9-30	JAN HOURS	22.1122.3118.005.000.000	28.00
				TOTAL		28.00
166772	2/06/15	BLISS TAYLOR	1/9-30	JAN HOURS	22.1122.3118.005.000.000	15.00
				TOTAL		15.00
166773	2/06/15	BUD PERCHA PAINTING	1/29 INV	PAINTING - HALLWAY	11.1261.4101.001.000.000	535.00
				TOTAL		535.00
166774	2/06/15	CACV OF COLORADO LLC	P04350 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.77
				TOTAL		201.77
166775	2/06/15	CHARTER COMMUNICATIO	FEB	FEB SERVICES	99.1577.3490.940.000.000	80.00
				TOTAL		80.00
166776	2/06/15	CLINTON COUNTY RESA	THORNBURGH 3/16	THORNBURGH BRAD, ALE, 3/1	11.1221.3220.001.000.000	75.00
				TOTAL		75.00
166777	2/06/15	CRAVEN THEODORE	1/9-30	JAN HOURS	22.1122.3118.005.000.000	17.50
				TOTAL		17.50
166778	2/06/15	DBI BUSINESS INTERIO	03IR6281	TONER, INK, APPLICATOR, S	22.1241.5910.025.340.000	151.46
166778	2/06/15		03IR9329	SUPPLIES	22.1213.5996.618.380.000	1,963.21
166778	2/06/15		03IR9481	NEW CHAIRS AND CONFERENCE	11.1257.5990.001.000.000	4,490.29
166778	2/06/15		03IR9660	NURSING SUPPLIES	22.1213.5996.618.380.000	38.98
166778	2/06/15		03IS0002	STAPLER	11.1257.5910.001.000.000	14.99
166778	2/06/15		03IS0012	SUPPLIES	22.1257.5910.003.000.000	87.10
				TOTAL		6,746.03

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166779	2/06/15	DELEON JENNIFER	1/29 EXP	1/29 TRAVEL	22.1122.3116.005.120.000	11.50
					TOTAL	11.50
166780	2/06/15	DEMAREST ALLEN	1/12-28	1/12-28 TUTORING SERVICES	22.1232.7410.003.330.000	700.00
166780	2/06/15		1/12-28EXP	1/12-28 TRAVEL	22.1232.7410.003.330.000	330.05
					TOTAL	1,030.05
166781	2/06/15	E & S GRAPHICS INC	50004	TRAIL BOOKS FOR FHNA	27.1321.7910.891.000.000	275.00
					TOTAL	275.00
166782	2/06/15	ERVIN BENJAMIN	1/9-30	JAN HOURS	22.1122.3118.005.000.000	27.13
					TOTAL	27.13
166783	2/06/15	ERZIKOV KONSTANTIN	1/9-30	JAN HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166784	2/06/15	FREEDMAN THEODORE	1/9-30	JAN HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166785	2/06/15	GALE LINDA	DEC	DEC TRAVEL	22.1271.3330.010.000.000	5.60
166785	2/06/15		JAN	JAN TRAVEL	22.1271.3330.010.000.000	17.25
					TOTAL	22.85
166786	2/06/15	GATEWAY REFRIGERATIO	8473	REPAIR DUCTWORK IN RESTRO	11.1261.4101.001.000.000	383.00
					TOTAL	383.00
166787	2/06/15	GORDON FOOD SERVICE	827191139	FHNA SUPPLIES	27.1321.7910.891.000.000	106.65
166787	2/06/15		827198254	SUPPLIES	27.1219.5610.821.000.000	36.43
					TOTAL	143.08
166788	2/06/15	HARROLD MIKE	001	REPAIR OF MEDICAL MANNEQU	27.1391.5190.444.000.000	125.00
					TOTAL	125.00
166789	2/06/15	HUNTOON ERIKA	JAN	JAN TRAVEL	22.1271.3330.010.000.000	1,025.00
					TOTAL	1,025.00
166790	2/06/15	KEN'S CULLIGAN	240368	WATER - ACCT #70227	11.1257.5910.001.000.000	39.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166790	2/06/15	KEN'S CULLIGAN	240416	WATER @ WESTGATE - ACCT#	22.1241.5910.005.340.000	26.00
				TOTAL		65.00
166791	2/06/15	KEVIN'S AUTO REPAIR	18464	1/19 SALTED @ WB	22.1261.4101.445.000.000	125.00
166791	2/06/15		18478	1/20 PLOWED/SALTED @ WB	22.1261.4101.445.000.000	250.00
166791	2/06/15		18503	1/22 PLOWING/SALTED @ WB	22.1261.4101.445.000.000	250.00
				TOTAL		625.00
166792	2/06/15	KLUMPP MARGARET	1/9-30	JAN HOURS	22.1122.3118.005.000.000	24.50
				TOTAL		24.50
166793	2/06/15	KNOX CATHY	1/9-30	JAN HOURS	22.1122.3118.005.000.000	24.50
				TOTAL		24.50
166794	2/06/15	LEA HEATHER	JAN	JAN TRAVEL	22.1271.3330.010.000.000	17.25
166794	2/06/15		JAN PG	JAN TRAVEL	22.1271.3330.010.000.000	18.40
				TOTAL		35.65
166795	2/06/15	LITTLE LAURA	JAN	JAN TRAVEL	22.1271.3330.010.000.000	20.70
				TOTAL		20.70
166796	2/06/15	MALONEY RICHARD	10/13-23	OCT HOURS	22.1122.3118.005.000.000	9.00
166796	2/06/15		11/24-12/18	NOV/DEC HOURS	22.1122.3118.005.000.000	18.75
				TOTAL		27.75
166797	2/06/15	MCBRIDE JESSICA	1/9-30	JAN HOURS	22.1122.3118.005.000.000	28.00
				TOTAL		28.00
166798	2/06/15	MEAD RANDALL	1/28 INV	QUIZ BOWL QUESTIONS	51.1331.5990.710.000.000	245.00
				TOTAL		245.00
166799	2/06/15	MI COMPANY INC	0000743-732723	REPAIR VACUUM	11.1261.4101.001.000.000	152.83
166799	2/06/15		0000743-733099	SUPPLIES	11.1261.5920.001.000.000	190.85
				TOTAL		343.68
166800	2/06/15	MI WORKS! ASSOCIATIO	6758	2015 ASSOICATE MEMBERSHIP	28.1391.3220.513.330.000	480.00
				TOTAL		480.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166801	2/06/15	MIDAMERICA	P04350 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
166801	2/06/15		P04350 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166801	2/06/15		P04350 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166801	2/06/15		P04350 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166801	2/06/15		P04350 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166801	2/06/15		P04350 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166801	2/06/15		P04350 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166801	2/06/15		P04350 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,954.45
TOTAL						4,959.22
166802	2/06/15	MID-MICHIGAN INDUSTR	49287	DEC SERVICES	22.1122.3118.005.000.000	2,556.00
TOTAL						2,556.00
166803	2/06/15	MI ST DISBURSEMENT U	P04350 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
TOTAL						298.00
166804	2/06/15	MORBARK	GREEN OCT	ANGIENELL GREEN - OCT OJT	28.1391.7930.514.570.000	1,104.00
TOTAL						1,104.00
166805	2/06/15	OFFICE DEPOT	749907533001	PRINTER TONER	22.1241.5910.025.340.000	857.84
TOTAL						857.84
166806	2/06/15	PATTERSON MEDICAL	5652105229	PLATE W/ INSIDE EDGE	22.1122.5101.025.190.008	24.32
TOTAL						24.32
166807	2/06/15	PEARSON	10069499	PLS-5 REC FMS	22.1214.5181.618.320.000	197.16
TOTAL						197.16
166808	2/06/15	WALLER GREGORY	1001-15	1/16-20 SERVICES	22.1218.3120.025.140.000	568.75
166808	2/06/15		1001-15 B	1/20-30 SERVICES	22.1218.3120.025.140.000	306.25
166808	2/06/15		1001-15B EXP	1/20-30 TRAVEL	22.1218.3120.025.140.000	55.78
166808	2/06/15		1001-15EXP	1/16-20 TRAVEL	22.1218.3120.025.140.000	138.58
TOTAL						1,069.36
166809	2/06/15	POSTMASTER	2/2 REQUEST	POSTAGE	28.1391.3430.517.500.000	490.00
TOTAL						490.00
166810	2/06/15	POWELL'S SERVICE INC	327697	WEST RESTROOM RENOVATIONS	27.1261.6220.899.000.000	6,727.50
166810	2/06/15		327713	EAST RESTROOMS RENOVATION	27.1261.6220.899.000.000	2,628.04

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	9,355.54
166811	2/06/15	QUINLAN RHYANNON	1/9-30	JAN HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
166812	2/06/15	REDBIRD PET FOOD CEN	1/20 INV	BIRD SEED FOR FOREST HILL	27.1321.7910.891.000.000	158.93
					TOTAL	158.93
166813	2/06/15	RENIS SHANNON	JAN	JAN LUNCH REIMBURSEMENT	22.1122.3192.025.140.000	128.00
					TOTAL	128.00
166814	2/06/15	ROCHELEAU ANDY	1/9-30	JAN HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
166815	2/06/15	ROUMAN JAY STINE	JAN	JAN SERVICES	11.1284.3120.001.000.000	2,520.00
					TOTAL	2,520.00
166817	2/06/15	STATE OF MICHIGAN	MALDONADO JENNI	MALDONADO JENNIFER RN APP	28.1391.7930.513.570.000	54.00
					TOTAL	54.00
166818	2/06/15	THYSSEN KRUPP ELEVAT	5000279240	12/22 ELEVATOR REPAIRS	22.1261.4101.445.000.000	866.50
					TOTAL	866.50
166819	2/06/15	THRUSH DANIELLE	1/9-30	JAN HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
166820	2/06/15	UNITED WAY-GRATIOT C	P04350 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
					TOTAL	48.00
166821	2/06/15	UNITED WAY-ISABELLA	P04350 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
					TOTAL	37.04
166822	2/06/15	WAITE CHRISTOPHER &	JAN	JAN TRAVEL	22.1271.3330.010.000.000	27.60
					TOTAL	27.60
166823	2/06/15	WASTE MANAGEMENT OF	7381521-1723-5	FEB SERVICES	22.1261.3840.445.000.000	202.99
166824	2/06/15		7381522-1723-3	FEB SERVICES AT GTEC	27.1261.3840.440.000.000	102.88

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166825	2/06/15	WASTE MANAGEMENT OF	7624853-1734-6	FEB SERVICES	11.1261.3840.001.000.000	125.66
					TOTAL	431.53
166826	2/06/15	WHITAKER KARRIE	JAN	JAN TRAVEL	22.1271.3330.010.000.000	9.20
					TOTAL	9.20
166828	2/06/15	BUCKINGHAM GUY	1/6-15	BUCKINGHAM GUY - MILEAGE	28.1391.7926.508.570.000	119.23
					TOTAL	119.23
166829	2/06/15	LARK-ROCKAFELLOW YV	1/20-29	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	330.05
					TOTAL	330.05
166830	2/13/15	ACT INC	1119717	WORK KEYS	11.1257.5990.001.000.000	31.40
					TOTAL	31.40
166831	2/13/15	ADVANCED GLASS	15487	REPLACE LOCKSETS ON TWO D	11.1261.4101.001.000.000	285.00
					TOTAL	285.00
166832	2/13/15	ALMA PUBLIC SCHOOLS	72	FOOD ITEMS FOR BARRAGATO	22.1122.5130.005.190.000	27.68
					TOTAL	27.68
166833	2/13/15	APEC	BOYES JAN	DANIEL BOYES - JAN OJT	28.1391.7930.514.570.000	1,369.50
					TOTAL	1,369.50
166834	2/13/15	ASSOCIATED MUTUAL IN	OPTIONS INVOIAF	MAR OPTIONS	11.2451.9422.000.000.000	1,605.36
					TOTAL	1,605.36
166835	2/13/15	CENTURYLINK	1329221301	CURRENT CHARGES	22.1261.3410.010.000.000	24.55
					TOTAL	24.55
166836	2/13/15	CLARK JOHN	1/16	WKSP PRESENTER - NATURE G	27.1321.3190.891.000.000	100.00
					TOTAL	100.00
166837	2/13/15	CONSUMERS ENERGY	201270480482	CURRENT CHARGES	11.1261.5510.001.000.000	1,021.14
166837	2/13/15		201270480483	CURRENT CHARGES	11.1261.5520.001.000.000	1,674.49
166837	2/13/15		202160381263	CURRENT CHARGES	27.1261.5520.440.000.000	1,259.05
166837	2/13/15		202516353076	CURRENT CHARGES	22.1261.5520.010.000.000	106.71

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166837	2/13/15	CONSUMERS ENERGY	202516353077	CURRENT CHARGES	22.1261.5510.010.000.000	251.56
166837	2/13/15		203584294055	CURRENT CHARGES	11.1261.5510.001.000.000	2,479.32
TOTAL						6,792.27
166838	2/13/15	DBI BUSINESS INTERIO	03IR9333	SUPPLIES	22.1257.5910.005.000.000	265.36
TOTAL						265.36
166839	2/13/15	DEAN TRANSPORTATION,	0009795	OCT TRANS	22.1271.3310.005.000.000	251,556.45
166839	2/13/15		0009796	OCT TRANS	22.1271.3310.005.000.000	65,798.88
166839	2/13/15		0009801	NOV TRANS	22.1271.3310.005.000.000	192,960.26
166839	2/13/15		0009802	NOV TRANS	22.1271.3310.005.000.000	50,355.69
TOTAL						560,671.28
166840	2/13/15	F. O'BOYLE TRUCKING	JAN	JAN PLOWING	27.1261.4101.440.000.000	351.25
TOTAL						351.25
166841	2/13/15	FRONTIER	9894633232-2	CURRENT CHARGES	22.1261.3410.010.000.000	177.57
166842	2/13/15		9894660906-2	CURRENT CHARGES	27.1261.3410.440.000.000	146.27
166843	2/13/15		9896810319-1	CURRENT CHARGES	22.1261.3410.005.000.000	52.18
166844	2/13/15		9897750431-2	CURRENT CHARGES	22.1261.3410.006.000.000	61.28
166845	2/13/15		9897751223-1	CURRENT CHARGES	22.1261.3410.025.000.000	51.58
166846	2/13/15		9898286580-1	CURRENT CHARGES	22.1261.3410.445.000.000	100.76
166847	2/13/15		9898758647-2	CURRENT CHARGES	22.1261.3410.445.000.000	86.86
TOTAL						676.50
166848	2/13/15	GILES KATELYN	2/7	2/7 SERVICES	11.1261.4101.001.000.000	75.00
TOTAL						75.00
166849	2/13/15	GREEN SIDE UP	18291	PLOWING/SALTING @ RESD	11.1261.4101.001.000.000	1,105.00
TOTAL						1,105.00
166850	2/13/15	KEN'S CULLIGAN	240577	WATER - WESTGATE ACCT #94	22.1241.5910.005.340.000	32.50
TOTAL						32.50
166851	2/13/15	KEVIN'S AUTO REPAIR	18570	PLOWING/SALTING AT WB	22.1261.4101.445.000.000	625.00
TOTAL						625.00
166852	2/13/15	LIBERTY TRUCK DRIVIN	BAILEY JUSTIN	BAILEY JUSTIN TRAINING	28.1391.7930.513.570.000	4,000.00
166852	2/13/15		BRATCHER JAMES	BRATCHER JAMES RETESTING	28.1391.7925.513.570.000	250.00

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166852	2/13/15	LIBERTY TRUCK DRIVIN	FUNNELL RICK	FUNNELL RICK TRAINING	28.1391.7930.514.570.000	4,000.00
166852	2/13/15		VILLNEFF,ANTHON	VILLNEFF ANTHONY MED WAIV	28.1391.7925.513.560.000	250.00
166852	2/13/15		YUNCKER KEITH	YUNCKER KEITH RETESTING	28.1391.7925.513.570.000	250.00
TOTAL						8,750.00
166853	2/13/15	MI COMPANY INC	0000743-733094	SUPPLIES	22.1213.5996.005.380.000	11,340.71
166853	2/13/15		0000743-733490	FLOOR EXTRACTOR	11.1261.6410.001.000.000	1,981.61
166853	2/13/15		0000743-733887	GLOVES	22.1213.5996.005.380.000	545.39
TOTAL						13,867.71
166854	2/13/15	MICHIGAN OFFICE SOLU	IN303071	JAN COPIES	11.1257.5911.001.000.000	211.13
TOTAL						211.13
166855	2/13/15	MONTCALM COMMUNITY C	74319-2015-30	WILLIAMS ALEXANDER TUITIO	28.1391.7930.514.570.000	2,377.98
TOTAL						2,377.98
166856	2/13/15	MT PLEASANT PUBLIC S	0352	JAN SEI BREAKFASTS & LUNC	22.1122.3192.025.140.000	332.10
TOTAL						332.10
166857	2/13/15	OSTRANDER JARED	2/2	2/2 SNOW REMOVAL	11.1261.4101.001.000.000	81.00
TOTAL						81.00
166858	2/13/15	PAR INC	683139-1	CAB REPLACEMENT CD	22.1214.5181.618.320.000	58.00
TOTAL						58.00
166859	2/13/15	PATIENT EQUIPMENT LO	1/19-30	1/16 TRANS	22.1271.3330.005.000.000	22.00
TOTAL						22.00
166860	2/13/15	PEPSI-COLA	25459903	CATERING BEVERAGES	11.1257.5690.001.000.000	164.76
TOTAL						164.76
166861	2/13/15	POSTMASTER	2/12 REQUEST	POSTAGE	28.1391.3430.517.500.000	294.00
TOTAL						294.00
166862	2/13/15	POWELL'S SERVICE INC	327740	HEATING REPAIR AT GTEC	27.1261.4101.440.000.000	81.25
TOTAL						81.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166863	2/13/15	REYNOLDS JOHN	671	2/5 CATERING	11.1257.5690.001.000.000	337.50
				TOTAL		337.50
166864	2/13/15	SAM'S CLUB	JAN	ANNUAL MEMBERSHIP FEE	11.1257.5690.001.000.000	280.00
				TOTAL		280.00
166865	2/13/15	SCABBO DR RUSSELL	9/26-1/26	9/26-1/26 PSYCH/REHAB SER	22.1214.3138.618.320.000	2,762.50
				TOTAL		2,762.50
166866	2/13/15	SHRED-IT USA	9404840468	SHREDDING @ WESTGATE	22.1261.4101.003.000.000	74.12
166866	2/13/15		9404840469	SHREDDING @ ROSEBUSH	22.1261.4101.003.000.000	74.12
166866	2/13/15		9404880604	SHREDDING AT WB	22.1261.4101.003.000.000	52.42
166866	2/13/15		9404881800	SHREDDING @ RESD	11.1261.4101.001.000.000	67.38
				TOTAL		268.04
166867	2/13/15	STATE OF MICHIGAN	551-436800	JAN LIVESCANS	27.1283.3140.814.000.000	1,468.50
				TOTAL		1,468.50
166868	2/13/15	TEACHSCAPE INC	2015-1329	FOCUS FOR OBSERVERS ANNUA	27.1221.7410.873.000.000	2,565.15
166868	2/13/15		2015-1373	FOCUS FOR OBSERVERS ANNUA	27.1221.7410.873.000.000	733.00
				TOTAL		3,298.15
166869	2/13/15	THRUN LAW FIRM PC	220456	LEGAL FEES	11.1231.3170.001.000.000	528.00
				TOTAL		528.00
166870	2/13/15	TRI-AREA DRIVING SCH	3138	MCGILLEN ROGER TRAINING	28.1391.7930.514.570.000	3,600.00
				TOTAL		3,600.00
166871	2/13/15	WINN TELECOM	14-001	REPAIR DAMAGED CABLE ON M	99.1577.3190.940.000.000	818.75
166871	2/13/15		14-003	REPAIR DAMAGED CABLE ON E	99.1577.3190.940.000.000	3,125.00
166871	2/13/15		14-004	REPAIR DAMAGED CABLE DUE	99.1577.3190.940.000.000	1,050.00
166871	2/13/15		15-001	NEW TAGGING REQUIREMENTS	99.1577.3190.940.000.000	9,038.40
				TOTAL		14,032.15
166873	2/13/15	BEHRNS EVERETT	1/26-2/5	BEHRNS EVERETT - TRAVEL	28.1391.7926.508.570.000	239.20
				TOTAL		239.20
166874	2/13/15	CANNON STEPHANIE	1/26-2/6	CANNON STEPHANIE - MILEA	28.1391.7925.513.570.000	315.60

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	315.60
166875	2/13/15	CORLEY DEMARIO	1/26-2/6	CORLEY DEMARIO MILEAGE	28.1391.7925.513.570.000	422.40
					TOTAL	422.40
166876	2/13/15	JOHNSON NICOLE	1/26-2/6	JOHNSON NICOLE - MILEAGE	28.1391.7926.519.570.000	155.94
					TOTAL	155.94
166877	2/13/15	SNYDER NICKI	1/26-2/6	SNYDER NICKI - MILEAGE	28.1391.7926.508.570.000	633.19
					TOTAL	633.19
166878	2/13/15	SNYDER NATHANIEL	1/25-2/6	SNYDER NATHANIEL - MILEA	28.1391.7926.508.570.000	516.00
					TOTAL	516.00
166879	2/20/15	21ST CENTURY MEDIA -	486534	JAN ADS	22.1257.3610.003.000.000	328.20
					TOTAL	328.20
166880	2/20/15	BALLAS TASHA	2/2-13	FEB HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
166881	2/20/15	BECHILL LAYKEN	2/2-13	FEB HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
166882	2/20/15	BLISS TAYLOR	2/2-13	FEB HOURS	22.1122.3118.005.000.000	13.00
					TOTAL	13.00
166883	2/20/15	BYERS MARTINE	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	28.50
					TOTAL	28.50
166884	2/20/15	BYERS WAYLON	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	40.50
					TOTAL	40.50
166885	2/20/15	CACV OF COLORADO LLC	P04354 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.76
					TOTAL	201.76
166886	2/20/15	CENTRAL MICHIGAN PAP	158853-00	PAPER ORDER	11.1257.5911.001.000.000	2,725.00

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					TOTAL	2,725.00
166887	2/20/15	CENTRAL MICHIGAN UNI	004811	MI MODEL MATERIALS	27.1219.5915.884.000.000	2,630.00
					TOTAL	2,630.00
166888	2/20/15	CRAIN MEGAN	JAN	JAN TRAVEL	22.1271.3330.007.000.000	31.05
					TOTAL	31.05
166889	2/20/15	CONSUMERS ENERGY	202516367869	CURRENT CHARGES	22.1261.5510.445.000.000	1,492.39
166889	2/20/15		202694343657	CURRENT CHARGES	22.1261.5520.445.000.000	1,680.86
					TOTAL	3,173.25
166890	2/20/15	CRAVEN THEODORE	2/2-13	FEB HOURS	22.1122.3118.005.000.000	15.75
					TOTAL	15.75
166891	2/20/15	DBI BUSINESS INTERIO	03IS4307	SUPPLIES	22.1257.5910.005.000.000	68.45
					TOTAL	68.45
166892	2/20/15	DEAN TRANSPORTATION,	0009876	1/21 TRANS	22.1271.3310.005.000.000	142.42
166892	2/20/15		0009877	1/6-30 TRANS	22.1271.3310.005.000.000	2,537.73
					TOTAL	2,680.15
166893	2/20/15	E & S GRAPHICS INC	50058	WB BUSINESS CARDS	27.1261.5910.445.000.000	60.00
					TOTAL	60.00
166894	2/20/15	EGGENBERGER BEN	QUIZ BOWL	MODERATOR STIPEND	51.1331.5990.710.000.000	30.00
					TOTAL	30.00
166895	2/20/15	ERVIN BENJAMIN	2/2-13	FEB HOURS	22.1122.3118.005.000.000	23.63
					TOTAL	23.63
166896	2/20/15	ERZIKOV KONSTANTIN	2/2-13	FEB HOURS	22.1122.3118.005.000.000	7.88
					TOTAL	7.88
166897	2/20/15	FREEDMAN THEODORE	2/2-13	FEB HOURS	22.1122.3118.005.000.000	14.00
					TOTAL	14.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166898	2/20/15	FRONTIER	9894635159-2	CURRENT CHARGES	22.1261.3410.005.000.000	99.65
166899	2/20/15		9897736956-2	CURRENT CHARGES	22.1261.3410.006.000.000	433.20
166900	2/20/15		9897799434-2	CURRENT CHARGES	22.1261.3410.007.000.000	40.30
166901	2/20/15		9898285154-2	CURRENT CHARGES	22.1261.3410.445.000.000	138.65
166902	2/20/15		9898754171-2	CURRENT CHARGES	27.1284.3420.820.000.000	51.34
TOTAL						763.14
166903	2/20/15	GORDON FOOD SERVICE	827198055	FEB TASTE TESTING	27.1219.5110.821.000.000	135.14
166903	2/20/15		827198319	FEB TASTE TESTING	27.1219.5610.821.000.000	124.46
TOTAL						259.60
166904	2/20/15	GRAHEK DAVID	QUIZ BOWL	MODERATOR STIPEND	51.1331.5990.710.000.000	30.00
TOTAL						30.00
166905	2/20/15	GREATER LANSING FOOD	71863	JAN FOOD ORDER	27.1391.7910.450.000.000	409.75
TOTAL						409.75
166906	2/20/15	GREEN SIDE UP	18249	JAN PLOWING @ FHNA	27.1321.3190.891.000.000	170.00
TOTAL						170.00
166907	2/20/15	ITHACA CITY	OCT-DEC	OCT-DEC CHARGES	11.1261.3830.001.000.000	166.65
166907	2/20/15		OCT-DEC 2	OCT-DEC CHARGES	11.1261.3830.001.000.000	119.13
TOTAL						285.78
166908	2/20/15	KEN'S CULLIGAN	240700	WATER ACCT #70227	11.1257.5910.001.000.000	26.00
166908	2/20/15		240727	WATER @ WESTGATE ACCT #94	22.1241.5910.005.340.000	26.00
TOTAL						52.00
166909	2/20/15	KLUMPP MARGARET	2/2-13	FEB HOURS	22.1122.3118.005.000.000	22.75
TOTAL						22.75
166910	2/20/15	KNOX CATHY	2/2-13	FEB HOURS	22.1122.3118.005.000.000	12.25
TOTAL						12.25
166911	2/20/15	MCBRIDE JESSICA	2/2-13	FEB HOURS	22.1122.3118.005.000.000	22.00
TOTAL						22.00
166912	2/20/15	MEAD RANDALL	QUIZ BOWL	MODERATOR STIPEND	51.1331.5990.710.000.000	30.00

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					TOTAL	30.00
166913	2/20/15	MCLAUGHLIN DEB	QUIZ BOWL	MODERATOR STIPEND	51.1331.5990.710.000.000	30.00
					TOTAL	30.00
166914	2/20/15	MESSA	MESSA HEALTH AH	MAR HEALTH INSURANCE	11.2451.9460.000.000.000	157,877.15
166914	2/20/15		14-C054982 AH	METCALF, MARGARET COBRA M	11.2451.9431.000.000.000	478.65
					TOTAL	158,355.80
166915	2/20/15	MI COMPANY INC	0000743-733609	SUPPLIES	22.1261.5920.005.000.000	668.24
166915	2/20/15		0000743-734520	PLASTIC MAID BASKET TAN	11.1261.5920.001.000.000	55.27
					TOTAL	723.51
166916	2/20/15	MIDAMERICA	P04354 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
166916	2/20/15		P04354 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
166916	2/20/15		P04354 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
166916	2/20/15		P04354 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
166916	2/20/15		P04354 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
166916	2/20/15		P04354 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
166916	2/20/15		P04354 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
166916	2/20/15		P04354 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,954.45
					TOTAL	4,959.22
166917	2/20/15	MID-MICHIGAN VENDING	27112	COFFEE	51.0199.0571.771.000.000	68.00
					TOTAL	68.00
166918	2/20/15	MI ST DISBURSEMENT U	P04354 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
166919	2/20/15	MONTCALM AREA ISD	CONSTANCE	CONSTANCE AUTUMN, 3/26-27	22.1212.3220.697.000.000	80.00
					TOTAL	80.00
166920	2/20/15	MONTCALM COMMUNITY C	102413-2015-30	CROMWELL WILLIAM TUITION	28.1391.7930.513.570.000	1,814.59
166920	2/20/15		105344-2015-30	DINGMAN DEREK TUITION	28.1391.7930.513.570.000	1,052.85
166920	2/20/15		107124-2015-30	CRADDOCK KINDI TUITION	28.1391.7930.513.570.000	450.57
166920	2/20/15		112969-2015-30	LIEN LEE TUITION AND BOO	28.1391.7930.513.570.000	2,078.98
166920	2/20/15		113340-2015-30	WATKINS CODY TUITION	28.1391.7930.513.570.000	2,181.71
166920	2/20/15		113342-2015-30	WATKINS, BRITTANY TUITION	28.1391.7930.513.570.000	2,181.71
166920	2/20/15		113364-2015-30	WARD PATRICK TUITION	28.1391.7930.513.570.000	3,358.36
166920	2/20/15		113415-2015-30	MILLER RYAN TUITION	28.1391.7930.513.570.000	3,586.69
166920	2/20/15		5358-2015-30	SPRING 2015 TUITION AND B	28.1391.7930.513.570.000	3,896.84

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166920	2/20/15	MONTCALM COMMUNITY C	70088-2015-30	TUITION, BOOKS, AND FEES	28.1391.7930.513.570.000	2,154.44
166920	2/20/15		78090-2015-30	TUITION, FEES, AND BOOKS	28.1391.7930.514.570.000	1,117.59
TOTAL						23,874.33
166921	2/20/15	MADISON NATIONAL LIF	3032	AH MAR 2015 LIFE INSURANCE P	11.1211.2110.001.000.000	2,293.45
166921	2/20/15		3032-ADMN	AH MAR 2015 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,226.66
166921	2/20/15		3032-CLERIC	AH MAR 2015 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,154.59
166921	2/20/15		3032-TEACH	AH MAR 2015 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,237.40
TOTAL						6,912.10
166922	2/20/15	ORKIN - SAGINAW MI	4616733	PEST CONTROL @ KINNEY	22.1261.4101.006.000.000	249.00
TOTAL						249.00
166923	2/20/15	PAPER DIRECT INC	3515741301018	ACHIEVEMENT SEAL	11.1257.5910.001.000.000	45.98
TOTAL						45.98
166924	2/20/15	PELLAND ANDRE	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	28.50
TOTAL						28.50
166925	2/20/15	POSTMASTER	2/19 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
TOTAL						196.00
166926	2/20/15	QUINLAN RHYANNON	2/2-13	FEB HOURS	22.1122.3118.005.000.000	8.75
TOTAL						8.75
166927	2/20/15	REYNOLDS JOHN	595	2/16 CATERING	11.1257.5690.001.000.000	387.00
166927	2/20/15		673	2/12 CATERING	11.1257.5690.001.000.000	265.00
TOTAL						652.00
166928	2/20/15	ROCHELEAU ANDY	2/2-13	FEB HOURS	22.1122.3118.005.000.000	20.13
TOTAL						20.13
166929	2/20/15	SAGINAW ISD HEALTH &	3/4-5	JAMES HENRY, SEX ED CERT,	22.1122.3220.005.130.007	50.00
TOTAL						50.00
166930	2/20/15	SEG WORKERS COMPENSA	4TH QTR	4TH QTR. WORKERS' COMP	11.1232.2840.001.000.000	2,851.00
TOTAL						2,851.00

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166931	2/20/15	TEMPLETON BRENDON	12/8-2/13	DEC-FEB HOURS	22.1122.3118.005.000.000	24.00
				TOTAL		24.00
166932	2/20/15	THRUSH DANIELLE	2/2-13	FEB HOURS	22.1122.3118.005.000.000	21.88
				TOTAL		21.88
166933	2/20/15	TURNKEY NETWORK SOLU	30305	JAN LOCATING	99.1577.3190.940.000.000	160.00
				TOTAL		160.00
166934	2/20/15	UNITED WAY-GRATIOT C	P04354 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
				TOTAL		48.00
166935	2/20/15	UNITED WAY-ISABELLA	P04354 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
				TOTAL		37.04
166936	2/20/15	TENURGY	GRAT - 108	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	107.65
				TOTAL		107.65
166937	2/20/15	VENTRA	BROOKS JAN	SHAUN BROOKS - JAN OJT	28.1391.7930.514.570.000	688.08
166937	2/20/15		ELLIS JAN	TYLER ELLIS - JAN OJT	28.1391.7930.513.570.000	850.00
166937	2/20/15		MARTIN JAN	SYDNEY MARTIN - JAN OJT	28.1391.7930.513.570.000	709.44
166937	2/20/15		METCALF JAN	ADRIONA METCALF - JAN OJT	28.1391.7930.513.570.000	432.00
166937	2/20/15		OSMOLINSKI JAN	DAVID OSMOLINSKI - JAN OJ	28.1391.7930.514.570.000	864.00
166937	2/20/15		REEVES JAN	MARGO REEVES - JAN OJT	28.1391.7930.514.570.000	864.00
166937	2/20/15		SHATTUCK JAN	SHAWN SHATTUCK - JAN OJT	28.1391.7930.513.570.000	840.00
166937	2/20/15		SHOLLEY JAN	TARA SHOLLEY - JAN OJT	28.1391.7930.513.570.000	904.80
166937	2/20/15		SMITH JAN	ETHAN SMITH - JAN OJT	28.1391.7930.513.570.000	240.00
166937	2/20/15		ZELLER JAN	MARK ZELLER - JAN OJT	28.1391.7930.513.570.000	450.00
				TOTAL		6,842.32
166938	2/20/15	VERIZON WIRELESS	9740066924	CURRENT CHARGES	11.1261.3410.001.000.000	639.75
				TOTAL		639.75
166939	2/20/15	ALCALA SARA	1/30-2/7	ALCALA SARA - MILEAGE	28.1391.7925.513.570.000	533.92
				TOTAL		533.92
166940	2/20/15	LARK-ROCKAFELLOW YV	2/3-11	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	235.75
				TOTAL		235.75

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166941	2/20/15	TOWNSEND DANA	1/27-2/5	TOWNSEND DANA - MILEAGE	28.1391.7926.508.570.000	246.10
				TOTAL		246.10
166942	2/27/15	ACADEMIC THERAPY PUB	198511	EXPRESSIVE-4 FORMS	22.1214.5181.618.320.000	44.00
				TOTAL		44.00
166943	2/27/15	ACE HOME HEALTH CARE	1739	1/6-30 SERVICES	22.1213.3133.618.380.000	990.76
166943	2/27/15		1957	1/15-30 SERVICES	22.1213.3133.618.380.000	325.92
				TOTAL		1,316.68
166944	2/27/15	ALMA PUBLIC SCHOOLS	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	1,404.84
166944	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	4,260.94
166944	2/27/15		8	START UP COSTS AT ALMA P/	26.1411.8912.200.000.000	7,917.39
				TOTAL		13,583.17
166945	2/27/15	ASHLEY COMMUNITY SCH	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	114.03
166945	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	501.08
				TOTAL		615.11
166946	2/27/15	BEAL CITY PUBLIC SCH	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	362.72
166946	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	227.95
				TOTAL		590.67
166947	2/27/15	BENEFIT CONSULTING G	FEB	FEBRUARY 2015 FEES	11.1232.7410.001.000.000	168.00
				TOTAL		168.00
166948	2/27/15	BRECKENRIDGE COMMUNI	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	389.21
166948	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	1,656.33
				TOTAL		2,045.54
166949	2/27/15	BROWN PAMELA	2/9-20	2/9-20 SERVICES	27.1219.3190.821.000.000	376.00
				TOTAL		376.00
166950	2/27/15	CONSUMERS ENERGY	206254116765	CURRENT CHARGES	27.1321.5520.891.000.000	88.63
				TOTAL		88.63
166951	2/27/15	DBI BUSINESS INTERIO	03IS1177	TONER	22.1241.5910.025.340.000	205.98
166951	2/27/15		03IS4075	SUPPLIES	27.1219.5915.884.000.000	46.18

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166951	2/27/15	DBI BUSINESS INTERIO	03IS4094	SUPPLIES	22.1241.5910.025.340.000	119.99
166951	2/27/15		03IS4095	SUPPLIES	22.1241.5910.025.340.000	1,842.83
166951	2/27/15		03IS4792	SUPPLIES	27.1221.5910.873.000.000	27.66
166951	2/27/15		03IS5713	FUSER	11.1257.5910.001.000.000	219.95
TOTAL						2,462.59
166952	2/27/15	DEMOREST ALLEN	2/3-17	2/3-17 TUTORING SERVICES	22.1232.7410.003.330.000	500.00
166952	2/27/15		2/3-17EXP	2/3-17 TRAVEL	22.1232.7410.003.330.000	235.75
TOTAL						735.75
166953	2/27/15	DENT REFUSE SERVICE	MAR	MAR SERVICES	22.1261.3840.010.000.000	65.00
TOTAL						65.00
166954	2/27/15	DOLLYWOOD FOUNDATION	*0315956*	BOOKS	27.1219.7410.841.410.000	2,912.14
TOTAL						2,912.14
166955	2/27/15	E & S GRAPHICS INC	50047	RECIPE CARDS: MEXICAN SUS	27.1219.5918.821.000.000	91.50
TOTAL						91.50
166956	2/27/15	FRONTIER	2311890260-2	CURRENT CHARGES	11.1284.3410.001.000.000	256.91
166957	2/27/15		9898287416-2	CURRENT CHARGES	22.1261.3410.445.000.000	50.03
TOTAL						306.94
166958	2/27/15	FULTON SCHOOLS	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	590.01
166958	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	904.90
TOTAL						1,494.91
166959	2/27/15	GATEWAY REFRIGERATIO	8521	FURNACE REPAIR AT MAHONEY	11.1261.4101.001.000.000	352.27
TOTAL						352.27
166961	2/27/15	HONEYWELL INTERNATIO	5231909208	MAINT AGREE FOR HVAC CONT	27.1261.4101.445.000.000	3,550.86
TOTAL						3,550.86
166962	2/27/15	ITHACA PUBLIC SCHOOL	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	904.59
166962	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	1,406.43
TOTAL						2,311.02
166963	2/27/15	JPMORGANCHASE BANK -	ALDRICH FEB	ALDRICH JAN CHARGES	11.0199.0198.001.000.000	322.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166963	2/27/15	JPMORGANCHASE BANK -	AMSTERBURG FEB	AMSTERBURG JAN/FEB CHARGE	11.1232.3210.001.000.000	839.30
166963	2/27/15		BARRAGATO FEB	BARRAGATO JAN-FEB CHARGES	22.1122.5101.005.190.001	113.27
166963	2/27/15		BARTON FEB	BARTON JAN CHARGES	22.1241.3220.010.340.000	137.50
166963	2/27/15		BIEHL FEB	BIEHL JAN-FEB CHARGES	22.1216.5101.005.310.006	11.94
166963	2/27/15		BRIGGS FEB	BRIGGS JAN-FEB CHARGES	22.1122.5990.005.120.000	12.25
166963	2/27/15		BUSH FEB	BUSH JAN/FEB CHARGES	26.1226.3220.200.000.000	331.40
166963	2/27/15		CANNON - FEB	CANNON, STEPHANIE - WORK	28.1391.7925.513.570.000	47.40
166963	2/27/15		CHAFFIN FEB	CHAFFIN JAN-FEB CHARGES	22.1122.5101.010.191.007	71.59
166963	2/27/15		CHASE FEB	CHASE JAN CHARGES	22.1122.5101.005.120.001	461.44
166963	2/27/15		COSAN FEB	COSAN JAN CHARGES	27.1261.5690.445.000.000	380.81
166963	2/27/15		COTTON FEB	COTTON JAN-FEB CHARGES	22.1215.5101.025.290.002	59.15
166963	2/27/15		COURINGTON FEB	COURINGTON, FEB, HERFF JO	11.1257.7914.000.000.000	41.26
166963	2/27/15		CROOKS FEB	CROOKS JAN CHARGES	22.1218.5101.618.293.010	407.85
166963	2/27/15		DAVIS - FEB	DAVIS, TONI - CLIENT SUPP	28.1391.7925.513.570.000	100.93
166963	2/27/15		DEGRAAF FEB	DEGRAAF,FEB,JOE COOL CO	11.1257.7914.000.000.000	22.95
166963	2/27/15		EBRIGHT FEB	EBRIGHT JAN-FEB CHARGES	27.1282.3610.825.000.000	63.81
166963	2/27/15		ENGELTER FEB	ENGELTER JAN-FEB CHARGES	11.1252.3220.001.000.000	470.94
166963	2/27/15		FERGUSON FEB	FERGUSON JAN CHARGES	22.1122.5101.005.120.005	16.59
166963	2/27/15		GAGER FEB	GAGER JAN-FEB CHARGES	11.1257.5690.001.000.000	952.77
166963	2/27/15		GILES FEB	GILES JAN/FEB CHARGES	11.1232.3220.001.000.000	1,813.03
166963	2/27/15		GONCER FEB	GONCER JAN-FEB CHARGES	22.1122.5101.025.140.003	55.36
166963	2/27/15		HAAG FEB	HAAG JAN CHARGES	11.1252.3220.001.000.000	385.14
166963	2/27/15		HADANEK FEB	HADANEK JAN CHARGES	22.1257.3430.005.000.000	137.62
166963	2/27/15		HAGGART FEB	HAGGART JAN/FEB CHARGES	51.1331.7910.735.000.000	3,516.98
166963	2/27/15		HEITSCH FEB	HEITSCH JAN-FEB CHARGES	27.1284.3220.820.000.000	349.00
166963	2/27/15		HENRY FEB	HENRY JAN-FEB CHARGES	22.1122.5101.005.130.007	84.90
166963	2/27/15		HERMES FEB	HERMES JAN-FEB CHARGES	22.1122.5101.007.191.012	3.73
166963	2/27/15		HUBBLE FEB	HUBBLE JAN-FEB CHARGES	27.1261.5690.445.000.000	126.00
166963	2/27/15		JACKSON FEB	JACKSON JAN-FEB CHARGES	22.1212.5990.697.000.000	156.10
166963	2/27/15		KLIFMAN FEB	KLIMAN JAN-FEB CHARGES	22.1219.5101.618.270.003	30.24
166963	2/27/15		KNIGHT FEB	KNIGHT JAN-FEB CHARGES	22.1122.5101.618.160.008	24.70
166963	2/27/15		KOLB FEB	KOLB JAN-FEB CHARGES	11.1252.3220.001.000.000	628.81
166963	2/27/15		KRUSKAMP FEB	KRUSKAMP JAN-FEB CHARGES	22.1122.5990.005.120.000	35.82
166963	2/27/15		LARSON FEB	LARSON JAN-FEB CHARGES	51.1331.7910.759.000.000	81.99
166963	2/27/15		LIPKA FEB	LIPKA JAN CHARGES	51.1331.7910.758.000.000	129.42
166963	2/27/15		LITTLE FEB	LITTLE JAN-FEB CHARGES	51.1331.7910.735.000.000	303.26
166963	2/27/15		LUNA BAILEY FEB	LUNA BAILEY JAN-FEB CHARG	22.1215.5101.025.290.011	21.12
166963	2/27/15		LYNCH FEB	LYNCH JAN-FEB CHARGES	22.1122.5101.005.120.011	85.16
166963	2/27/15		MAPES FEB	MAPES JAN-FEB CHARGES	22.1122.5101.005.120.010	42.85
166963	2/27/15		MCMAHON FEB	MCMAHON JAN/FEB CHARGES	11.1284.5990.001.000.000	2,520.38
166963	2/27/15		MILLER FEB	MILLER JAN-FEB CHARGES	11.1257.5910.001.000.000	279.99
166963	2/27/15		MURPHY FEB	MURPHY JAN-FEB CHARGES	22.1122.5101.005.120.009	60.34
166963	2/27/15		ODYKIRK FEB	ODYKIRK,FEB,MEIJER	11.1257.7914.000.000.000	17.97
166963	2/27/15		ONSTOTT - FEB	ONSTOTT, KIM - CLIENT SUP	28.1391.7925.513.560.000	60.14
166963	2/27/15		PATTON FEB	PATTON JAN-FEB CHARGES	27.1261.5920.440.000.000	9.53
166963	2/27/15		PEASLEY FEB	PEASLEY JAN-FEB CHARGES	11.1221.3210.001.000.000	185.00
166963	2/27/15		PESTRUE FEB	PESTRUE JAN CHARGES	22.1215.5101.025.290.011	46.00
166963	2/27/15		RAYBURN FEB	RAYBURN JAN-FEB CHARGES	27.1219.3220.821.000.000	849.03

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
166963	2/27/15	JPMORGANCHASE BANK -	REXIN FEB	REXIN JAN/FEB CHARGES	11.1257.5690.001.000.000	196.82
166963	2/27/15		REYNOLDS FEB	REYNOLDS JAN-FEB CHARGES	22.1122.5101.007.191.009	63.59
166963	2/27/15		SCHUMAKER - FEB	SCHUMAKER, PATRICK - EXAM	28.1391.7925.514.560.000	281.00
166963	2/27/15		SHAFFER FEB	SHAFFER JAN/FEB CHARGES	22.1122.5101.005.121.006	324.01
166963	2/27/15		SHAW FEB	SHAW JAN-FEB CHARGES	11.1252.3220.001.000.000	540.60
166963	2/27/15		SIGNING HA FEB	SINGING HANDS JAN CHARGES	22.1122.5101.005.160.011	4.86
166963	2/27/15		STEERE A FEB	STEERE A JAN-FEB CHARGES	22.1218.5101.618.240.008	50.67
166963	2/27/15		STEVENSON FEB	STEVENSON JAN-FEB CHARGES	22.1122.5101.025.140.002	83.10
166963	2/27/15		TAYLOR FEB	TAYLOR JAN-FEB CHARGES	27.1282.5910.825.000.000	134.49
166963	2/27/15		THORNBURGH FEB	THORNBURGH JAN-FEB CHARGE	11.1221.3220.001.000.000	185.00
166963	2/27/15		VORAC FEB	VORAC JAN-FEB CHARGES	22.1122.5101.025.190.008	29.13
166963	2/27/15		WALKER FEB	WALKER JAN CHARGES	22.1213.5996.618.380.000	108.28
166963	2/27/15		WILLIAMS - FEB	WILLIAMS, JERRY - CLIENT/	28.1391.7925.513.570.000	160.96
166963	2/27/15		WILSON FEB	WILSON JAN CHARGES	22.1122.5101.007.191.006	25.00
166963	2/27/15		YEAGLEY FEB	YEAGLEY JAN CHARGES	22.1122.5101.025.140.002	252.66
166963	2/27/15		YUNCKER FEB	YUNCKER JAN-FEB CHARGES	22.1257.3430.007.000.000	47.88
166963	2/27/15		ZOOK FEB	ZOOK JAN-FEB CHARGES	22.1216.5101.005.310.001	15.64
				TOTAL		19,408.45
166964	2/27/15	JVC CONSTRUCTION	2/26 REQUEST	ADVANCE ON LOBBY WORKSTAT	11.1261.4101.001.000.000	2,000.00
				TOTAL		2,000.00
166965	2/27/15	KEN'S CULLIGAN	240933	WATER @ WESTGATE, ACCT #9	22.1241.5910.005.340.000	32.50
				TOTAL		32.50
166966	2/27/15	KENTWOOD OFFICE FURN	710061-0	REPLACEMENT PARTITION @ G	27.1261.5925.440.000.000	790.31
				TOTAL		790.31
166967	2/27/15	KEVIN'S AUTO REPAIR	18613	2/2 PLOWING/SALTING @ WB	22.1261.4101.445.000.000	250.00
				TOTAL		250.00
166968	2/27/15	LANSING COMMUNITY CO	LARK-ROCKFELLOW	LARK-ROCKAFELLOW YVONNE T	28.1391.7926.508.570.000	3,127.00
				TOTAL		3,127.00
166969	2/27/15	LIBERTY TRUCK DRIVIN	BRATCHER	JAMES BRATCHER TRAINING	28.1391.7930.513.570.000	4,000.00
				TOTAL		4,000.00
166970	2/27/15	MAKE'EM SMILE CANDY	1040	GRATIOT SOIL CONSERVATION	11.1257.5990.001.000.000	20.00
				TOTAL		20.00

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166971	2/27/15	MERIT NETWORK, INC.	70869	JAN-MAR BANDWIDTH	99.1577.7443.940.000.000	13,600.00
TOTAL						13,600.00
166972	2/27/15	MI COMPANY INC	0000743-732716	SWEeper CORD	22.1261.5920.445.000.000	57.51
166972	2/27/15		0000743-734646	SUPPLIES	22.1261.5920.005.000.000	275.24
166972	2/27/15		0000743-734869	VACUUM	22.1261.5920.445.000.000	475.41
TOTAL						808.16
166973	2/27/15	MI FITNESS FOUNDATIO	21543	SNAP-ED TEACHER MONTHLY L	27.1219.5110.821.000.000	16.05
166973	2/27/15		21553	TEACHING MATERIALS	27.1219.5110.821.000.000	419.88
TOTAL						435.93
166974	2/27/15	MID-MICHIGAN INDUSTR	49503	JAN SERVICES	22.1122.3118.005.000.000	2,556.00
TOTAL						2,556.00
166975	2/27/15	MORBARK	HAYES JAN	HAYES ERIC JAN OJT	28.1391.7930.513.570.000	825.00
166975	2/27/15		NOV-DEC	DWAYNE WYCZESANY - NOV/DE	28.1391.7930.513.570.000	1,431.25
TOTAL						2,256.25
166976	2/27/15	MOREY PUBLIC SCHOOL	FEB DCM	FEB DCM	27.1411.8510.889.000.000	482.09
TOTAL						482.09
166977	2/27/15	MT PLEASANT PUBLIC S	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	1,377.77
166977	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	3,266.02
TOTAL						4,643.79
166978	2/27/15	NUSE JAMES	2/16 REIMBURSE	REIMBURSE FOR SHOES/PANTS	22.1257.5910.003.000.000	80.00
TOTAL						80.00
166979	2/27/15	OSTRANDER JARED	2/23	2/23 SERVICES	11.1261.4101.001.000.000	22.50
TOTAL						22.50
166980	2/27/15	PEARSON	10093554	KTEA-3 FORMS	22.1214.5181.618.320.000	297.00
166980	2/27/15		10093555	WISC-V SUBSCRIPTIONS	22.1214.5181.618.320.000	594.00
166980	2/27/15		10094187	WISC-V FORMS	22.1214.5181.618.320.000	9,715.68
TOTAL						10,606.68
166981	2/27/15	PEPSI-COLA	20764311	CATERING BEVERAGES	27.1261.5690.445.000.000	476.17

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					TOTAL	476.17
166982	2/27/15	PETTY CASH - CHEMICA	2/24 REQUEST	PETTY CASH @ GREENVILLE	28.1391.5910.517.500.000	11.40
					TOTAL	11.40
166983	2/27/15	POWELL'S SERVICE INC	327809	HEATING REPAIRS - BAILEY	22.1261.4101.010.000.000	421.77
					TOTAL	421.77
166984	2/27/15	PRO ED SERVICES INC	2270604	DSTP FORMS	22.1214.5181.618.320.000	127.49
					TOTAL	127.49
166985	2/27/15	REDBIRD PET FOOD CEN	2/16 INV	BIRD SEED FOR FOREST HILL	27.1321.7910.891.000.000	159.93
					TOTAL	159.93
166986	2/27/15	RENAISSANCE PUBLIC S	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	159.29
					TOTAL	159.29
166987	2/27/15	SHEPHERD PUBLIC SCHO	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	1,296.61
166987	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	2,624.46
					TOTAL	3,921.07
166988	2/27/15	STATE OF MICHIGAN	312247	JAN-MAR SCHOOL BASED SERV	27.1259.3190.889.000.000	1,659.54
					TOTAL	1,659.54
166989	2/27/15	ST LOUIS PUBLIC SCHO	AOP J-M 15	JAN-MAR 15 AOP	27.1411.8510.889.000.000	562.09
166989	2/27/15		FEB DCM	FEB DCM	27.1411.8510.889.000.000	1,023.62
					TOTAL	1,585.71
166990	2/27/15	TUNES N TALES BY TRI	2/20 REQUEST	CHILDREN'S CONCERT AT ROS	51.1331.7910.754.000.000	125.00
					TOTAL	125.00
166991	2/27/15	VERIZON WIRELESS	9740432968	CURRENT CHARGES	11.1261.3410.001.000.000	42.25
					TOTAL	42.25
166992	2/27/15	WINN TELECOM	1729352CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
					TOTAL	621.50

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166993	2/27/15	BEHRNS EVERETT	2/9-20	BEHRNS EVERETT - TRAVEL	28.1391.7926.508.570.000	231.61
				TOTAL		231.61
166994	2/27/15	CANNON STEPHANIE	2/9-20	CANNON STEPHANIE - MILEA	28.1391.7925.513.570.000	315.60
				TOTAL		315.60
166995	2/27/15	JOHNSON NICOLE	2/9-20	JOHNSON NICOLE MILEAGE	28.1391.7926.519.570.000	173.88
				TOTAL		173.88
166996	2/27/15	SNYDER NICKI	2/9-20	SNYDER NICKI - MILEAGE	28.1391.7926.508.570.000	633.19
				TOTAL		633.19
166997	2/27/15	SNYDER NATHANIEL	2/9-20	SNYDER NATHANIEL - MILEA	28.1391.7926.508.570.000	516.00
				TOTAL		516.00
166998	3/06/15	ALMA CITY	JAN/FEB	JAN/FEB CHARGES	27.1261.3830.440.000.000	237.68
				TOTAL		237.68
166999	3/06/15	ALMA PUBLIC SCHOOLS	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	172,800.00
				TOTAL		172,800.00
167000	3/06/15	ASHLEY COMMUNITY SCH	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	5,400.00
				TOTAL		5,400.00
167001	3/06/15	BALLAS TASHA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	21.00
				TOTAL		21.00
167002	3/06/15	BEAL CITY PUBLIC SCH	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	54,000.00
				TOTAL		54,000.00
167003	3/06/15	BECHILL LAYKEN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	21.00
				TOTAL		21.00
167004	3/06/15	BRECKENRIDGE COMMUNI	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	22,050.00
				TOTAL		22,050.00

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167005	3/06/15	BROWN PAMELA	2/23-27	2/23-27 SERVICES	27.1219.3190.821.000.000	272.00
167005	3/06/15		2/9-26 EXP	FEB TRAVEL/SUPPLIES REIMB	11.1221.5910.001.000.000	238.85
				TOTAL		510.85
167006	3/06/15	CACV OF COLORADO LLC	P04358 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.77
				TOTAL		201.77
167007	3/06/15	CAPITOL COMMUNICATIO	158579	APR-JUN WG COPIER MAINT	22.1261.4101.005.000.000	74.00
167007	3/06/15		158696	OCT-DEC COPIES @ WESTGATE	22.1261.4101.003.000.000	87.49
				TOTAL		161.49
167008	3/06/15	CBI INC	46350	JAN/FEB COPIES @ KINNEY	22.1261.4101.006.000.000	164.44
				TOTAL		164.44
167009	3/06/15	CHARTER COMMUNICATIO	MAR	MAR SERVICES	99.1577.3490.940.000.000	80.00
				TOTAL		80.00
167010	3/06/15	CHOICE OFFICE PRODUC	0194490-001	PRINTER AND SUPPLIES/GREE	28.1391.5910.517.500.000	247.66
				TOTAL		247.66
167011	3/06/15	COMPREHENSIVE SCHOOL	2/24-26	CATHY RAYBURN, CSHCA, 2/2	27.1219.3220.884.000.000	76.50
				TOTAL		76.50
167012	3/06/15	CRAVEN THEODORE	2/16-27	FEB HOURS	22.1122.3118.005.000.000	12.69
				TOTAL		12.69
167013	3/06/15	DBI BUSINESS INTERIO	03IS8173	SUPPLIES	11.1257.5910.001.000.000	42.50
				TOTAL		42.50
167014	3/06/15	DEAN TRANSPORTATION,	0009938	DEC TRANS	22.1271.3310.005.000.000	164,998.20
167014	3/06/15		0009939	DEC TRANS	22.1271.3310.005.000.000	44,344.99
				TOTAL		209,343.19
167015	3/06/15	DOLLYWOOD FOUNDATION	*0415956*	BOOKS	27.1219.7410.841.410.000	2,956.45
				TOTAL		2,956.45
167016	3/06/15	EIGHTCAP INC	1798	JAN NURTURING FATHERS PRO	27.1441.8513.825.000.000	1,166.67

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					TOTAL	1,166.67
167017	3/06/15	ERIC'S AUTOMOTIVE	4751	MICHELLE HANNAFORD - CAR	28.1391.7925.513.560.000	668.87
					TOTAL	668.87
167018	3/06/15	ERVIN BENJAMIN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
167019	3/06/15	ERZIKOV KONSTANTIN	2/16-27	FEB HOURS	22.1122.3118.005.000.000	16.63
					TOTAL	16.63
167020	3/06/15	FREEDMAN THEODORE	2/16-27	FEB HOURS	22.1122.3118.005.000.000	14.88
					TOTAL	14.88
167021	3/06/15	FRONTIER	9896810319-2	CURRENT CHARGES	22.1261.3410.005.000.000	54.23
167022	3/06/15		9897751223-2	CURRENT CHARGES	22.1261.3410.025.000.000	52.33
167023	3/06/15		9898286580-2	CURRENT CHARGES	22.1261.3410.445.000.000	100.76
					TOTAL	207.32
167024	3/06/15	FULTON SCHOOLS	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	30,150.00
					TOTAL	30,150.00
167025	3/06/15	GALE LINDA	FEB	FEB TRAVEL	22.1271.3330.010.000.000	11.50
					TOTAL	11.50
167026	3/06/15	GRATIOT COUNTY ADMIN	2/10 REQUEST	LEGAL FEES - WIND TURBINE	11.1231.3170.001.000.000	8,000.48
					TOTAL	8,000.48
167027	3/06/15	GREEN SIDE UP	18412	FEB PLOWING/SALTING	22.1261.4101.003.000.000	465.00
					TOTAL	465.00
167028	3/06/15	HEAGLE KRISTEN	2/9	2/9 CHILDCARE SERVICES	27.1331.4910.825.000.000	25.00
					TOTAL	25.00
167029	3/06/15	ITHACA PUBLIC SCHOOL	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	38,700.00
					TOTAL	38,700.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167030	3/06/15	KEN'S CULLIGAN	241073	WATER-ACCT #70227	11.1257.5910.001.000.000	19.50
				TOTAL		19.50
167031	3/06/15	KLUMPP MARGARET	2/16-27	FEB HOURS	22.1122.3118.005.000.000	19.25
				TOTAL		19.25
167032	3/06/15	KNOX CATHY	2/16-27	FEB HOURS	22.1122.3118.005.000.000	19.25
				TOTAL		19.25
167033	3/06/15	LEA HEATHER	FEB	FEB TRAVEL	22.1271.3330.010.000.000	34.50
167033	3/06/15		FEB2	FEB PLAY GROUP TRAVEL	22.1271.3330.010.000.000	13.80
				TOTAL		48.30
167034	3/06/15	LIBERTY TRUCK DRIVIN	BLANDFORD	DEVEN BLANDFORD - TRAININ	28.1391.7930.513.570.000	4,000.00
				TOTAL		4,000.00
167035	3/06/15	LITTLE LAURA	FEB	FEB TRAVEL	22.1271.3330.010.000.000	13.80
				TOTAL		13.80
167036	3/06/15	MCCANN JOSHUA	3/3	3/3 SERVICES	11.1261.4101.001.000.000	100.00
				TOTAL		100.00
167037	3/06/15	MCBRIDE JESSICA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	24.00
				TOTAL		24.00
167038	3/06/15	MERRILL INSTITUTE	200 ANDREWS	ANDREWS WAYNE TRAINING	28.1391.7930.513.570.000	5,400.00
167038	3/06/15		200 BLANKSHAIN	BLANKSHAIN MICHAEL TRAINI	28.1391.7930.513.570.000	5,400.00
167038	3/06/15		200 FRIEND	FRIEND JUSTIN TRAINING	28.1391.7930.513.570.000	5,400.00
167038	3/06/15		200 GODFREY	GODFREY GAGE TRAINING	28.1391.7930.513.570.000	5,400.00
167038	3/06/15		200 GUERRERO	GUERRERO CALEB TRAINING	28.1391.7930.513.570.000	900.00
167038	3/06/15		200 MARECEK	MARECEK JASON TRAINING	28.1391.7930.513.570.000	5,400.00
167038	3/06/15		200 MASTAW	MASTAW JODIE TRAINING	28.1391.7930.513.570.000	5,400.00
167038	3/06/15		200 WEBER	WEBER ANDREW TRAINING	28.1391.7930.513.570.000	5,400.00
167038	3/06/15		201	ALEXIS VEIT - TRAINING	28.1391.7930.513.570.000	5,055.00
167038	3/06/15		208	HALL LEO TRAINING	28.1391.7930.513.570.000	5,400.00
				TOTAL		49,155.00
167039	3/06/15	MI COMPANY INC	0000743-735856	SUPPLIES	11.1261.5920.001.000.000	95.15

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	95.15
167040	3/06/15	MICHIGAN OFFICE SOLU	IN318085	JAN/FEB COPIES	11.1257.5911.001.000.000	291.70
					TOTAL	291.70
167041	3/06/15	MIDAMERICA	P04358 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167041	3/06/15		P04358 #00002	TSA--VALIC	11.2451.9449.000.000.000	125.00
167041	3/06/15		P04358 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	200.00
167041	3/06/15		P04358 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167041	3/06/15		P04358 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167041	3/06/15		P04358 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167041	3/06/15		P04358 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167041	3/06/15		P04358 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	2,954.45
					TOTAL	4,959.22
167042	3/06/15	MID MICHIGAN TELECOM	333	INSTALL CAT 5 DROP WITH J	11.1284.5990.001.000.000	250.00
					TOTAL	250.00
167043	3/06/15	MILL BROOK WATER COM	0024663	WATER @ ROSEBUSH	22.1241.5910.007.340.000	30.00
					TOTAL	30.00
167044	3/06/15	MI ST DISBURSEMENT U	P04358 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	499.75
					TOTAL	499.75
167045	3/06/15	MT PLEASANT PUBLIC S	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	320,422.50
					TOTAL	320,422.50
167046	3/06/15	WALLER GREGORY	1002-15	2/10-26 SERVICES	22.1218.3120.618.140.000	962.50
167046	3/06/15		1002-15B	2/10 SERVICES	22.1218.3120.618.140.000	262.50
167046	3/06/15		1002-15BEXP	2/10 TRAVEL	22.1218.3120.618.140.000	66.13
167046	3/06/15		1002-15EXP	2/10-26 TRAVEL	22.1218.3120.618.140.000	282.33
					TOTAL	1,573.46
167047	3/06/15	PYRAMID CONTROL INC	16375	RESTROOM RENOVATIONS - WE	27.1261.6220.899.000.000	1,319.07
					TOTAL	1,319.07
167048	3/06/15	QUINLAN RHYANNON	2/16-27	FEB HOURS	22.1122.3118.005.000.000	15.75
					TOTAL	15.75

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167049	3/06/15	RED JULIA	FEB	FEB TRAVEL	22.1271.3330.010.000.000	34.50
					TOTAL	34.50
167050	3/06/15	RENIS SHANNON	FEB	FEB FOOD REIMBURSE	22.1122.3192.025.140.000	88.00
					TOTAL	88.00
167051	3/06/15	REXIN COLIN	3/3	3/3 SERVICES	11.1261.4101.001.000.000	100.00
					TOTAL	100.00
167052	3/06/15	ROCHELEAU ANDY	2/16-27	FEB HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
167053	3/06/15	ROUMAN JAY STINE	FEB	FEB SERVICES	11.1284.3120.001.000.000	2,016.00
167053	3/06/15		FEB EXP	FEB TRAVEL	11.1284.3120.001.000.000	28.75
					TOTAL	2,044.75
167054	3/06/15	SAGINAW COUNTY TREAS	2/25 REQUEST	BOND COST TO PAY DELINQUE	11.1259.7601.001.000.000	11.18
					TOTAL	11.18
167055	3/06/15	SAGINAW ISD	1261500006	RAYBURN, HEALTH PE MTG, 1	27.1219.3220.884.000.000	66.10
					TOTAL	66.10
167056	3/06/15	SHEPHERD PUBLIC SCHO	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	56,250.00
					TOTAL	56,250.00
167057	3/06/15	SHRED-IT USA	9405028256	SHREDDING @ WESTGATE	22.1261.4101.003.000.000	72.76
167057	3/06/15		9405028257	SHREDDING @ ROSEBUSH	22.1261.4101.003.000.000	72.76
					TOTAL	145.52
167058	3/06/15	SINGER ALEXANDRIA	2/16-27	FEB HOURS	22.1122.3118.005.000.000	7.00
					TOTAL	7.00
167059	3/06/15	ST LOUIS PUBLIC SCHO	VOC ED	VOC ED PRELIMINARY	26.1411.8912.200.000.000	41,850.00
					TOTAL	41,850.00
167060	3/06/15	THRUSH DANIELLE	2/16-27	FEB HOURS	22.1122.3118.005.000.000	14.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	14.00
167061	3/06/15	UNITED WAY-GRATIOT C	P04358 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
					TOTAL	48.00
167062	3/06/15	UNITED WAY-ISABELLA	P04358 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
					TOTAL	37.04
167063	3/06/15	WAITE CHRISTOPHER &	FEB	FEB TRVAEL	22.1271.3330.010.000.000	36.80
					TOTAL	36.80
167064	3/06/15	WARD MAURHYA	FEB	FEB TRAVEL	22.1271.3330.010.000.000	13.80
					TOTAL	13.80
167065	3/06/15	WASTE MANAGEMENT OF	7388278-1723-5	MAR SERVICES	22.1261.3840.445.000.000	203.35
167066	3/06/15		7629164-1734-3	MAR SERVICES	11.1261.3840.001.000.000	125.88
					TOTAL	329.23
167067	3/06/15	WHITAKER KARRIE	FEB	FEB TRAVEL	22.1271.3330.010.000.000	13.80
					TOTAL	13.80
167068	3/06/15	BOHANNON JENEA	2/10	2/10 CHILDCARE SERVICES	27.1331.4910.825.000.000	25.00
					TOTAL	25.00
167069	3/06/15	COBURN DEB	2/21 EXP	REIMBURSE FOR DAMAGED BLO	22.1122.5101.006.130.001	24.99
					TOTAL	24.99
167070	3/06/15	OPPENHEIM ARIEL	2/20 EXP	EIPA TEST - REIMBURSEMENT	22.1122.3220.005.160.000	380.00
					TOTAL	380.00
167071	3/06/15	RADEMACHER TESS	2/25 EIPA	EIPA REIMBURSEMENT	22.1122.3220.005.160.000	380.00
					TOTAL	380.00
167072	3/06/15	LARK-ROCKAFELLOW YV	2/16-25	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	282.90
					TOTAL	282.90
167073	3/13/15	APEC	BOYES FEB	BOYES DANIEL FEB OJT	28.1391.7930.514.570.000	1,320.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167073	3/13/15	APEC	BOYES MAR	BOYES DANIEL MAR OJT	28.1391.7930.514.570.000	330.00
					TOTAL	1,650.00
167074	3/13/15	ASSOCIATED MUTUAL IN	OPTIONS INVOIAG	APR OPTIONS	11.2451.9422.000.000.000	1,622.91
					TOTAL	1,622.91
167075	3/13/15	BEAL CITY PUBLIC SCH	2/27 REQUEST	SUB REIMBURSE FOR 2/12, 1	27.1219.3190.884.000.000	568.80
					TOTAL	568.80
167076	3/13/15	C & S STEEL LLC	5582	MI MODEL POSTER HOLDERS	27.1219.5915.884.000.000	335.00
					TOTAL	335.00
167077	3/13/15	CENTRAL MICHIGAN UNI	004834	GRS 4 & 5 HIV CURRICULUM	27.1219.5915.884.000.000	51.00
					TOTAL	51.00
167078	3/13/15	CHOICE OFFICE PRODUC	0194755-001	SUPPLIES	28.1391.5910.517.500.000	177.77
167078	3/13/15		0194759-001	SUPPLIES	28.1391.5910.517.500.000	494.95
					TOTAL	672.72
167079	3/13/15	COMPUTER MANAGEMENT	18950	JAN SERVICES	27.1284.5913.820.000.000	2,475.00
					TOTAL	2,475.00
167080	3/13/15	CONSUMERS ENERGY	201359493680	CURRENT CHARGES	11.1261.5510.001.000.000	1,085.23
167080	3/13/15		201359493681	CURRENT CHARGES	11.1261.5520.001.000.000	1,607.45
167080	3/13/15		202694377049	CURRENT CHARGES	27.1261.5520.440.000.000	1,313.66
167080	3/13/15		204207293569	CURRENT CHARGES	22.1261.5520.010.000.000	111.91
167080	3/13/15		204207293570	CURRENT CHARGES	22.1261.5510.010.000.000	279.94
167080	3/13/15		206876935119	CURRENT CHARGES	11.1261.5510.001.000.000	2,657.20
					TOTAL	7,055.39
167081	3/13/15	CULLIGAN OF MIDMICH	FEB	FEB WATER AT KINNEY	22.1261.4101.006.000.000	63.50
					TOTAL	63.50
167082	3/13/15	DBI BUSINESS INTERIO	03IS8172	TASK CHAIR	11.1221.7910.001.000.000	430.00
167082	3/13/15		03IS9581	SUPPLIES	11.1257.5910.001.000.000	76.96
167082	3/13/15		03IS9582	SUPPLIES	11.1257.5910.001.000.000	54.51
167082	3/13/15		03IT0088	SUPPLIES	11.1257.5910.001.000.000	63.67
167082	3/13/15		03IT0436	FOLDERS/PENS	11.1257.5910.001.000.000	68.20

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	693.34
167083	3/13/15	F. O'BOYLE TRUCKING	FEB	FEB PLOWING AT GTEC & BAI	27.1261.4101.440.000.000	236.25
					TOTAL	236.25
167084	3/13/15	FRONTIER	9894633232-3	CURRENT CHARGES	22.1261.3410.010.000.000	177.57
167085	3/13/15		9894635159-3	CURRENT CHARGES	22.1261.3410.005.000.000	104.13
167086	3/13/15		9894660906-3	CURRENT CHARGES	27.1261.3410.440.000.000	145.78
167087	3/13/15		9897736956-3	CURRENT CHARGES	22.1261.3410.006.000.000	448.39
167088	3/13/15		9897750431-3	CURRENT CHARGES	22.1261.3410.006.000.000	59.13
167089	3/13/15		9898285154-3	CURRENT CHARGES	22.1261.3410.445.000.000	138.47
167090	3/13/15		9898758647-3	CURRENT CHARGES	22.1261.3410.445.000.000	86.86
					TOTAL	1,160.33
167091	3/13/15	GILBOE'S LOCK & SAFE	90379	REKEY BUILDING - CORRECTE	11.1261.4101.001.000.000	2,145.11
					TOTAL	2,145.11
167092	3/13/15	GORDON FOOD SERVICE	827199149	FEB SUPPLIES FOR TASTE TE	27.1219.5610.821.000.000	155.55
167092	3/13/15		827199298	SUPPLIES FOR TASTE TESTIN	27.1219.5610.821.000.000	233.08
					TOTAL	388.63
167093	3/13/15	GRAND RAPIDS COMM. C	STAFFEN MATTHEW	STAFFEN MATTHEW TUITION	28.1391.7930.514.570.000	2,588.00
					TOTAL	2,588.00
167094	3/13/15	GRAND TRAVERSE BAND	10/30-2/2	SERVICES FOR 10/30/14 TO	22.1214.3130.025.140.000	18,528.96
					TOTAL	18,528.96
167095	3/13/15	GREEN SIDE UP	18365	SNOW PLOWING AT FHNA	27.1321.3190.891.000.000	85.00
					TOTAL	85.00
167096	3/13/15	HUNTOON ERIKA	FEB	FEB TRAVEL	22.1271.3330.010.000.000	820.00
					TOTAL	820.00
167097	3/13/15	JVC CONSTRUCTION	3/10 INV	VARIOUS SMALL CARPENTRY P	11.1261.4101.001.000.000	5,380.00
					TOTAL	5,380.00
167098	3/13/15	KEN'S CULLIGAN	241273	WATER AT WESTGATE ACCT #9	22.1241.5910.005.340.000	26.00
					TOTAL	26.00

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167099	3/13/15	KEVIN'S AUTO REPAIR	18703	2/14 PLOWING AT WB	22.1261.4101.445.000.000	125.00
167099	3/13/15		18807	3/3 PLOWING/SALTING AT WB	22.1261.4101.445.000.000	250.00
				TOTAL		375.00
167100	3/13/15	LITWILLER CATERING	780664	3/4 CATERING	11.1257.5690.001.000.000	144.00
167100	3/13/15		780665	3/5 CATERING	11.1257.5690.001.000.000	315.00
				TOTAL		459.00
167101	3/13/15	LOW INCIDENCE OUTREA	15-07	2/7 EIPA VIDEO CONFERENCE	22.1122.5130.005.160.000	175.00
				TOTAL		175.00
167103	3/13/15	MI COMPANY INC	0000743-734126	SUPPLIES	22.1213.5996.005.380.000	267.32
				TOTAL		267.32
167104	3/13/15	MICHIGAN OFFICE SOLU	IN324341	FEB COPIES	11.1257.5911.001.000.000	147.35
				TOTAL		147.35
167105	3/13/15	MORBARK	BUCKNER JAN	BUCKNER NATHAN JAN OJT	28.1391.7930.513.570.000	500.00
				TOTAL		500.00
167106	3/13/15	MORRISON TAMMY	12/1-2/23	DEC-FEB TRAVEL	22.1271.3330.007.000.000	24.15
				TOTAL		24.15
167107	3/13/15	MT PLEASANT PUBLIC S	0353	DEC ECSE LUNCHE	22.1122.3192.007.191.000	7.80
167107	3/13/15		0362	FEB SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.000	325.05
				TOTAL		332.85
167108	3/13/15	PATIENT EQUIPMENT LO	1256	2/27 TRANS	22.1271.3330.005.000.000	33.00
				TOTAL		33.00
167109	3/13/15	PEPSI-COLA	225994704	CATERING BEVERAGES	11.1257.5690.001.000.000	168.80
				TOTAL		168.80
167110	3/13/15	PETERS MICHELLE	3/6	3/6 LIT LEADERS FACILITAT	27.1221.3110.873.000.000	300.00
				TOTAL		300.00
167111	3/13/15	RIEGLE PRESS INC	H 459	CALENDARS	22.1257.5910.003.000.000	648.84

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					TOTAL	648.84
167112	3/13/15	RIFTON EQUIPMENT	988VL-1	SOLOLIFT ACCESSORIES & AD	22.1213.5996.618.380.000	92.00
					TOTAL	92.00
167113	3/13/15	SHILOH INDUSTRIES	STEC JAN/FEB	STEC KURT JAN/FEB OJT	28.1391.7930.513.570.000	1,056.00
					TOTAL	1,056.00
167114	3/13/15	SITTS KAREN	1/16-3/6	JAN-MAR FHNA TRAVEL	27.1321.3210.891.000.000	37.95
					TOTAL	37.95
167115	3/13/15	STATE OF MICHIGAN	551-438235	FEB LIVESCANS	27.1283.3140.814.000.000	975.75
167115	3/13/15		551-440404	JAN-MAR TOKEN/CLIENT FEES	27.1283.7410.814.000.000	114.00
					TOTAL	1,089.75
167116	3/13/15	STOLL SALLY	1/16-3/2	JAN-MAR FHNA TRAVEL	27.1321.3210.891.000.000	135.70
					TOTAL	135.70
167117	3/13/15	THYSSEN KRUPP ELEVAT	3001696127	MAR-MAY MAINT AT WB	22.1261.4101.445.000.000	484.69
					TOTAL	484.69
167118	3/13/15	UNITED PARCEL SERVIC	423732095	2/18 CHARGES	11.1223.3430.002.000.000	11.13
					TOTAL	11.13
167119	3/13/15	UTAH STATE UNIVERSIT	201520 12	SILVERS & MCCORMICK SPR D	22.1122.3220.005.160.000	780.00
					TOTAL	780.00
167121	3/13/15	ALCALA SARA	2/13-28	ALCALA SARA MILEAGE	28.1391.7925.513.570.000	400.44
					TOTAL	400.44
167122	3/13/15	BEHRNS EVERETT	2/23-3/5	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	197.34
					TOTAL	197.34
167123	3/13/15	SNYDER NICKI	2/23-3/6	SNYDER NICKI MILEAGE	28.1391.7926.508.570.000	633.19
					TOTAL	633.19
167124	3/13/15	SNYDER NATHANIEL	2/23-3/7	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	451.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	451.50
167125	3/13/15	TOWNSEND DANA	2/10-3/5	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	492.20
					TOTAL	492.20
167126	3/17/15	ACCESS DESIGN LLC	2015-7	EAST PARKING LOT DESIGN	27.1261.6220.899.000.000	2,359.50
					TOTAL	2,359.50
167127	3/20/15	ACE HOME HEALTH CARE	2300	2/3-27 SERVICES	22.1213.3133.618.380.000	958.80
167127	3/20/15		2595	2/26 SERVICES	22.1213.3133.618.380.000	108.64
					TOTAL	1,067.44
167128	3/20/15	ALMA PUBLIC SCHOOLS	MAR DCM	MAR DCM	27.1411.8510.889.000.000	4,260.94
					TOTAL	4,260.94
167129	3/20/15	ALMA-ST. LOUIS ROTAR	1232	JAN-MAR MEALS	11.1257.5990.001.000.000	91.00
					TOTAL	91.00
167130	3/20/15	ASHLEY COMMUNITY SCH	MAR DCM	MAR DCM	27.1411.8510.889.000.000	501.08
					TOTAL	501.08
167131	3/20/15	BALLAS TASHA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	19.69
					TOTAL	19.69
167132	3/20/15	BEAL CITY PUBLIC SCH	MAR DCM	MAR DCM	27.1411.8510.889.000.000	227.95
					TOTAL	227.95
167133	3/20/15	BEAR PACKAGING AND S	68745	TRASH BAGS FOR SHAFFER'S	22.1122.5101.618.121.006	85.50
					TOTAL	85.50
167134	3/20/15	BECHILL LAYKEN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
167135	3/20/15	BRADY'S BUSINESS SYS	63378	COPIER MAINT AT ROSEBUSH	22.1261.4101.007.000.000	7.02
					TOTAL	7.02
167136	3/20/15	BRECKENRIDGE COMMUNI	MAR DCM	MAR DCM	27.1411.8510.889.000.000	1,656.33

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,656.33
167137	3/20/15	BULLOCK CREEK SCHOOL	3/7 INV	REIMBURSE FOR PEA EVENT 0	27.1219.5918.821.000.000	74.89
					TOTAL	74.89
167138	3/20/15	CACV OF COLORADO LLC	P04367 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.77
					TOTAL	201.77
167139	3/20/15	CENTRAL FIRE PROTECT	131491	ANNUAL FIRE EXT SERVICE -	27.1261.4101.440.000.000	59.00
					TOTAL	59.00
167140	3/20/15	CENTURYLINK	1332325763	CURRENT CHARGES	22.1261.3410.010.000.000	34.26
					TOTAL	34.26
167141	3/20/15	CLINTON COUNTY RESA	E0-150312	7 PARTICIPANTS - IDA MOD	27.1221.3229.853.000.000	630.00
					TOTAL	630.00
167143	3/20/15	COMPUTER MANAGEMENT	19053	FEB SERVICES	27.1284.5913.820.000.000	780.00
					TOTAL	780.00
167144	3/20/15	CONSUMERS ENERGY	204652271784	CURRENT CHARGES	22.1261.5520.445.000.000	1,747.00
167144	3/20/15		205898198068	CURRENT CHARGES	22.1261.5510.445.000.000	1,178.73
					TOTAL	2,925.73
167145	3/20/15	CRAVEN THEODORE	3/2-13	MAR HOURS	22.1122.3118.005.000.000	9.63
					TOTAL	9.63
167146	3/20/15	DBI BUSINESS INTERIO	03IP8741	FOLDERS	22.1257.5910.003.000.000	294.50
167146	3/20/15		03IS5714	TAPE	11.1221.5910.001.000.000	29.15
167146	3/20/15		03IT0933	TONER COLLECTOR UNIT	22.1241.5910.025.340.000	14.99
167146	3/20/15		03IT1814	FOLDERS RETURNED	22.1257.5910.003.000.000	265.05-
					TOTAL	73.59
167147	3/20/15	DEAN TRANSPORTATION,	0010067	JAN TRANS	22.1271.3310.005.000.000	193,116.39
167147	3/20/15		0010068	JAN TRANS	22.1271.3310.005.000.000	52,263.39
					TOTAL	245,379.78
167148	3/20/15	DELEON JASON	3/17	LICC ADVISORY	22.1212.3211.697.000.000	30.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	30.00
167149	3/20/15	E & S GRAPHICS INC	50264	RECIPE CARDS - MEXICAN SU	27.1219.5918.821.000.000	150.00
					TOTAL	150.00
167150	3/20/15	ERVIN BENJAMIN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	23.63
					TOTAL	23.63
167151	3/20/15	ERZIKOV KONSTANTIN	3/2-13	MAR HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
167152	3/20/15	FREEDMAN THEODORE	3/2-13	MAR HOURS	22.1122.3118.005.000.000	16.63
					TOTAL	16.63
167153	3/20/15	FRONTIER	51757130183	HEADPHONES	11.1284.5990.001.000.000	1,544.42
167154	3/20/15		9897799434-3	CURRENT CHARGES	22.1261.3410.007.000.000	40.39
					TOTAL	1,584.81
167155	3/20/15	FULTON SCHOOLS	MAR DCM	MAR DCM	27.1411.8510.889.000.000	904.90
					TOTAL	904.90
167156	3/20/15	GILES KATELYN	3/13	3/13 SERVICES	11.1261.4101.001.000.000	80.00
					TOTAL	80.00
167157	3/20/15	GORDON FOOD SERVICE	827199577	TRAIL MIX/PRETZELS	27.1219.5610.821.000.000	92.88
167157	3/20/15		827199791	SUPPLIES FOR TASTE TESTIN	27.1219.5610.821.000.000	28.93
					TOTAL	121.81
167158	3/20/15	HASSELBRING-CLARK CO	INV14520	APR-JUN MAINT - LOBBY	11.1261.4101.001.000.000	508.00
					TOTAL	508.00
167159	3/20/15	ITHACA PUBLIC SCHOOL	MAR DCM	MAR DCM	27.1411.8510.889.000.000	1,406.43
					TOTAL	1,406.43
167160	3/20/15	KEN'S CULLIGAN	241389	WATER AT RESD - ACCT #702	11.1257.5910.001.000.000	39.00
167160	3/20/15		241424	WATER AT WESTGATE ACCT #9	22.1241.5910.005.340.000	39.00
					TOTAL	78.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167161	3/20/15	KIMMEL PROPANE INC	127966	PROPANE FOR FHNA	27.1321.5510.891.000.000	347.80
				TOTAL		347.80
167162	3/20/15	KLUMPP MARGARET	3/2-13	MAR HOURS	22.1122.3118.005.000.000	24.50
				TOTAL		24.50
167163	3/20/15	KNOX CATHY	3/2-13	MAR HOURS	22.1122.3118.005.000.000	21.88
				TOTAL		21.88
167164	3/20/15	LITWILLER CATERING	780701	3/12 CATERING	11.1257.5690.001.000.000	360.00
				TOTAL		360.00
167165	3/20/15	MCBRIDE JESSICA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	28.00
				TOTAL		28.00
167166	3/20/15	MEDLER ELECTRIC CO	S3734217.001	LT BULBS FOR WB	22.1261.5920.445.000.000	110.05
				TOTAL		110.05
167167	3/20/15	MERIT NETWORK, INC.	71072	APR-JUN BANDWIDTH	99.1577.7443.940.000.000	13,600.00
				TOTAL		13,600.00
167168	3/20/15	MESSA	CREDIT MEMO AA	CREDIT MEMO: ZOMBECK COBR	11.2451.9431.000.000.000	1,340.46-
167168	3/20/15		MESSA HEALTH AI	APR HEALTH INSURANCE	11.2451.9460.000.000.000	158,685.01
167168	3/20/15		14-C054982 AI	METCALF, MARGARET COBRA A	11.2451.9431.000.000.000	478.69
				TOTAL		157,823.24
167169	3/20/15	MI COMPANY INC	000743-735965	MAT FOR GTEC	27.1261.5920.440.000.000	96.10
				TOTAL		96.10
167170	3/20/15	MIDAMERICA	P04367 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167170	3/20/15		P04367 #00002	TSA--VALIC	11.2451.9449.000.000.000	300.00
167170	3/20/15		P04367 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	525.00
167170	3/20/15		P04367 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167170	3/20/15		P04367 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167170	3/20/15		P04367 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167170	3/20/15		P04367 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167170	3/20/15		P04367 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	3,454.45
				TOTAL		5,959.22

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167171	3/20/15	MI ST DISBURSEMENT U	P04367 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	524.75
					TOTAL	524.75
167172	3/20/15	MONTCALM COMMUNITY C	113336-2015-30	CORLEY DEMARIO TRAINING	28.1391.7930.513.570.000	3,640.09
					TOTAL	3,640.09
167173	3/20/15	MOREY PUBLIC SCHOOL	MAR DCM	MAR DCM	27.1411.8510.889.000.000	482.09
					TOTAL	482.09
167174	3/20/15	MT PLEASANT PUBLIC S	MAR DCM	MAR DCM	27.1411.8510.889.000.000	3,266.02
167174	3/20/15		2/16 SUB FEES	2/16 S STEVENS SUB FEES R	27.1219.3190.884.000.000	38.90
					TOTAL	3,304.92
167175	3/20/15	PHONAK HEARING SYSTE	5151388547	REPAIRS	22.1261.4120.005.250.000	852.39
					TOTAL	852.39
167176	3/20/15	PITNEY BOWES GLOBAL	9571217-MR15	JAN-MAR RENTAL	11.1257.3432.001.000.000	695.73
					TOTAL	695.73
167177	3/20/15	POSTMASTER	3/16 REQUEST	POSTAGE AT KINNEY	22.1257.3430.006.000.000	562.00
					TOTAL	562.00
167178	3/20/15	PUBLIC CONSULTING GR	151966	OCT-DEC SERVICES	22.1259.3167.003.000.000	14,627.70
					TOTAL	14,627.70
167179	3/20/15	QUINLAN RHYANNON	3/2-13	MAR HOURS	22.1122.3118.005.000.000	15.75
					TOTAL	15.75
167180	3/20/15	REXIN CAMERON	3/10-12	3/10-12 SERVICES	11.1261.4101.001.000.000	300.00
					TOTAL	300.00
167181	3/20/15	ROCHELEAU ANDY	3/2-13	MAR HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
167182	3/20/15	SET SEG	3/11 INV	ACA COMPLIANCE	11.1231.3150.001.000.000	4,740.00
					TOTAL	4,740.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167183	3/20/15	SHEPHERD PUBLIC SCHO	MAR DCM	MAR DCM	27.1411.8510.889.000.000	2,624.46
167183	3/20/15		2/16 SUB FEES	2/16 M WIEFERICH SUB FEES	27.1219.3190.884.000.000	35.91
					TOTAL	2,660.37
167184	3/20/15	SHRED-IT USA	9405085350	SHREDDING AT WB	22.1261.4101.003.000.000	51.46
167184	3/20/15		9405086535	SHREDDING AT RESD	22.1261.4101.003.000.000	66.15
					TOTAL	117.61
167185	3/20/15	SINGER ALEXANDRIA	3/2-13	MAR HOURS	22.1122.3118.005.000.000	6.13
					TOTAL	6.13
167186	3/20/15	ST LOUIS PUBLIC SCHO	MAR DCM	MAR DCM	27.1411.8510.889.000.000	1,023.62
					TOTAL	1,023.62
167187	3/20/15	THRUSH DANIELLE	3/2-13	MAR HOURS	22.1122.3118.005.000.000	17.94
					TOTAL	17.94
167188	3/20/15	TROPHY SHOPPE THE	9693	QUIZ BOWL PLAQUE	11.1257.5990.001.000.000	105.50
					TOTAL	105.50
167189	3/20/15	TURNKEY NETWORK SOLU	30530	FEB LOCATING	99.1577.3190.940.000.000	190.00
					TOTAL	190.00
167190	3/20/15	UNITED PARCEL SERVIC	423732105	3/2 CHARGES	11.1257.5990.001.000.000	11.39
					TOTAL	11.39
167191	3/20/15	UNITED WAY-GRATIOT C	P04367 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
					TOTAL	48.00
167192	3/20/15	UNITED WAY-ISABELLA	P04367 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
					TOTAL	37.04
167193	3/20/15	TENURGY	GRAT-109	BILLING FOR 50% SAVINGS	11.1261.4101.001.000.000	103.26
					TOTAL	103.26
167194	3/20/15	VSA MICHIGAN	2/27 REQUEST	ARTISTS-IN-RESIDENCE PROG	27.1291.7910.829.000.000	5,558.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						5,558.00
167195	3/20/15	WEST SHORE COMMUNITY	10701	ALCALA SARA TUITION	28.1391.7930.513.570.000	3,315.00
TOTAL						3,315.00
167196	3/20/15	YOUNGS	603119	GLIDE PULLER/INSTALLER -	22.1122.5101.005.120.001	78.61
167196	3/20/15		603219	ADJ LEGS - CHROME PLATED	22.1122.5101.005.120.001	72.30
TOTAL						150.91
167197	3/20/15	ADAIR CLINTON	EIPA REIMBURSE	EIPA REIMBURSEMENT	22.1122.3220.005.160.000	380.00
TOTAL						380.00
167198	3/20/15	SZYMANSKI JAMES	3/3-4	3/3-4 SERVICES	22.1122.3110.006.130.000	125.00
167198	3/20/15		3/3-4EXP	3/3-4 TRAVEL	22.1122.3110.006.130.000	8.05
TOTAL						133.05
167199	3/20/15	BUCKINGHAM GUY	1/20-3/12	BUCKINGHAM GUY MILEAGE	28.1391.7926.508.570.000	556.39
TOTAL						556.39
167200	3/20/15	CANNON STEPHANIE	2/23-3/6	CANNON STEPHANIE MILEAGE	28.1391.7925.513.570.000	315.60
TOTAL						315.60
167201	3/20/15	JOHNSON NICOLE	2/23-3/17	JOHNSON NICOLE MILEAGE	28.1391.7926.519.570.000	191.82
TOTAL						191.82
167202	3/27/15	ALMA PUBLIC SCHOOLS	10	INSTALLATION OF SWING IN	22.1261.4101.005.000.000	63.66
167202	3/27/15		96	BARRAGATO/HENRY CLASSROOM	22.1122.5130.005.190.000	45.80
TOTAL						109.46
167203	3/27/15	BAY-ARENAC ISD	13928	12/1-1/2 HEALTH TRAINING	27.1219.3120.884.000.000	447.35
TOTAL						447.35
167204	3/27/15	BENEFIT CONSULTING G	MAR	MAR FEES	11.1232.7410.001.000.000	168.00
TOTAL						168.00
167205	3/27/15	BRADY'S BUSINESS SYS	55116	COPIER REPAIRS - ROSEBUSH	22.1261.4101.007.000.000	98.00
167205	3/27/15		58968	COPIER REPAIRS - ROSEBUSH	22.1261.4101.007.000.000	540.89

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	638.89
167206	3/27/15	BROWN PAMELA	3/2-13	3/2-13 SERVICES	27.1219.3190.821.000.000	320.00
					TOTAL	320.00
167207	3/27/15	CLARE-GLADWIN RESD	2,698	JAN-MAR PUPIL ACCTING SER	11.1285.8220.001.000.000	9,849.50
					TOTAL	9,849.50
167208	3/27/15	CRAIN MEGAN	FEB/MAR	FEB/MAR PLAYTIME TRAVEL	22.1271.3330.007.000.000	41.40
					TOTAL	41.40
167209	3/27/15	DBI BUSINESS INTERIO	03IT3729	TONER CARTRIDGES	11.1257.5910.001.000.000	944.96
167209	3/27/15		03IT4504	SUPPLIES	11.1257.5910.001.000.000	156.52
					TOTAL	1,101.48
167210	3/27/15	DEMOREST ALLEN	2/24-3/17	2/24-3/17 SERVICES	22.1232.7410.003.330.000	800.00
167210	3/27/15		2/24-3/17EXP	2/24-3/17 TRAVEL	22.1232.7410.003.330.000	396.75
					TOTAL	1,196.75
167211	3/27/15	DENT REFUSE SERVICE	APR	APR SERVICES	22.1261.3840.010.000.000	65.00
					TOTAL	65.00
167212	3/27/15	FLOWERS BY PATTY MAC	38	DECORATIVE ITEMS FOR ADMI	11.1261.5920.001.000.000	541.83
					TOTAL	541.83
167213	3/27/15	HOPPE DANIELLE	3/13	3/13 EARLY CARE & ED STIP	27.1331.7910.825.000.000	30.00
					TOTAL	30.00
167214	3/27/15	JPMORGANCHASE BANK -	ALDRICH MAR	ALDRICH FEB CHARGES	11.0199.0198.001.000.000	485.20
167214	3/27/15		AMSTERBURG MAR	AMSTERBURG FEB CHARGES	11.1232.3210.001.000.000	488.95
167214	3/27/15		BARRAGATO MAR	BARRAGATO FEB CHARGES	22.1122.5101.005.190.001	15.21
167214	3/27/15		BARTON MAR	BARTON FEB CHARGES	22.1241.3220.010.340.000	117.50
167214	3/27/15		BAUER MAR	BAUER MAR CHARGES	22.1216.5101.005.310.000	15.02
167214	3/27/15		BEHRNS- MAR	BEHRNS, EVERETT - TUITION	28.1391.7926.508.570.000	1,685.32
167214	3/27/15		BIEHL MAR	BIEHL FEB CHARGES	22.1216.5101.005.310.006	14.50
167214	3/27/15		BRIGGS MAR	BRIGGS FEB CHARGES	22.1122.5101.025.140.002	35.45
167214	3/27/15		BUCKINGHAM -MAR	BUCKINGHAM, GUY - TUITION	28.1391.7926.508.570.000	6,135.90
167214	3/27/15		BUSH MAR	BUSH FEB/MAR CHARGES	26.1226.3220.200.000.000	144.83
167214	3/27/15		CHASE MAR	CHASE FEB/MAR CHARGES	22.1122.5101.005.120.001	190.20
167214	3/27/15		COSAN MAR	COSAN FEB CHARGES	22.1218.3220.005.293.000	158.05

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167214	3/27/15	JPMORGANCHASE BANK -	DAVARN MAR	DAVARN FEB CHARGES	22.1122.5101.618.160.012	119.90
167214	3/27/15		EBRIGHT MAR	EBRIGHT FEB CHARGES	27.1391.5995.825.000.000	136.62
167214	3/27/15		FERGUSON MAR	FERGUSON FEB CHARGES	22.1122.5101.005.120.005	33.40
167214	3/27/15		GILES MAR	GILES FEB/MAR CHARGES	11.1231.3212.001.000.000	27,309.87
167214	3/27/15		GONCER MAR	GONCER FEB CHARGES	22.1122.5101.025.140.003	51.55
167214	3/27/15		GRIFFIN MAR	GRIFFIN FEB CHARGES	22.1122.5101.007.191.003	44.30
167214	3/27/15		HAAG MAR	HAAG FEB CHARGES	11.1252.7410.001.000.000	60.00
167214	3/27/15		HADANEK MAR	HADANEK FEB/MAR CHARGES	22.1241.3220.005.340.000	312.93
167214	3/27/15		HAGGART MAR	HAGGART FEB/MAR CHARGES	22.1261.5920.445.000.000	4,482.01
167214	3/27/15		HARTER- MAR	HARTER, MICHAEL - TUITION	28.1391.7926.508.570.000	2,246.61
167214	3/27/15		HEITSCH MAR	HEITSCH FEB CHARGES	27.1284.3220.820.000.000	325.00
167214	3/27/15		HENRY MAR	HENRY FEB CHARGES	51.1331.7910.756.000.000	134.65
167214	3/27/15		HERMES MAR	HERMES FEB CHARGES	22.1122.5101.007.191.012	23.99
167214	3/27/15		HUBBLE MAR	HUBBLE FEB/MAR CHARGES	11.1257.5690.001.000.000	2,417.19
167214	3/27/15		JACKSON MAR	JACKSON FEB CHARGES	22.1212.5990.697.000.000	342.56
167214	3/27/15		JOHNSON - MAR	JOHNSON, NICOLE - TUITION	28.1391.7926.519.570.000	2,156.61
167214	3/27/15		JONES MAR	JONES FEB CHARGES	11.1221.7410.001.000.000	118.59
167214	3/27/15		KNIGHT MAR	KNIGHT FEB CHARGES	22.1122.5130.005.160.000	53.45
167214	3/27/15		KOLB MAR	KOLB MAR CHARGES	11.1252.7410.001.000.000	198.74
167214	3/27/15		KRUSKAMP MAR	KRUSKAMP FEB CHARGES	22.1122.5101.025.140.010	59.90
167214	3/27/15		LARSON MAR	LARSON FEB CHARGES	22.1122.5101.618.160.005	89.61
167214	3/27/15		LIPKA MAR	LIPKA FEB CHARGES	22.1122.5101.618.160.000	14.40
167214	3/27/15		LITTLE MAR	LITTLE FEB CHARGES	22.1122.5101.010.191.004	30.20
167214	3/27/15		LORENZ MAR	LORENZ FEB CHARGES	22.1219.5184.003.000.000	523.00
167214	3/27/15		LUNA-BAILEY MAR	LUNA-BAILEY FEB CHARGES	22.1215.5101.025.290.011	16.90
167214	3/27/15		LYNCH MAR	LYNCH FEB CHARGES	22.1122.5990.005.120.000	253.45
167214	3/27/15		MALDONADO - MAR	MALDONADO, JENNIFER - NCL	28.1391.7930.513.570.000	200.00
167214	3/27/15		MALDONADO2- MAR	MALDONADO, JENNIFER - FIN	28.1391.7930.513.570.000	62.50
167214	3/27/15		MAPES MAR	MAPES FEB CHARGES	22.1122.5101.005.120.010	30.67
167214	3/27/15		MCPAHON MAR	MCPAHON FEB/MAR CHARGES	11.1284.5990.001.000.000	271.33
167214	3/27/15		MILLER MAR	MILLER FEB CHARGES	11.1252.3220.001.000.000	150.00
167214	3/27/15		MURPHY MAR	MURPHY FEB CHARGES	22.1122.5101.005.120.009	24.95
167214	3/27/15		MYERS - MAR	MYERS, JESSICA - WORK PAN	28.1391.7925.513.560.000	89.56
167214	3/27/15		ODYKIRK MAR	ODYKIRK FEB CHARGES	22.1122.5101.007.191.006	57.47
167214	3/27/15		PAYNE MAR	PAYNE FEB CHARGES	22.1122.3220.005.160.000	380.00
167214	3/27/15		PEASLEY MAR	PEASLEY FEB CHARGES	11.1221.7910.001.000.000	193.68
167214	3/27/15		PETRELLA MAR	PETRELLA FEB CHARGES	22.1215.5101.618.290.009	37.22
167214	3/27/15		POWERS MAR	POWERS FEB CHARGES	22.1215.5101.025.290.010	32.40
167214	3/27/15		RAYBURN MAR	RAYBURN FEB/MAR CHARGES	27.1219.3220.821.000.000	1,955.54
167214	3/27/15		REXIN MAR	REXIN FEB CHARGES	11.1257.5690.001.000.000	117.78
167214	3/27/15		SHAFFER MAR	SHAFFER FEB CHARGES	22.1122.5101.618.121.006	126.09
167214	3/27/15		SING HANDS MAR	SINGING HANDS FEB/MAR CHA	22.1122.5101.618.160.000	22.22
167214	3/27/15		STAFFEN - MAR	STAFFEN, MATTHEW - GLOVES	28.1391.7925.514.570.000	17.99
167214	3/27/15		STAFFEN M - MAR	STAFFEN, MATTHEW - BOOTS	28.1391.7925.514.570.000	49.78
167214	3/27/15		STEVENSON K MAR	STEVENSON K FEB/MAR CHARG	22.1122.5101.025.190.008	242.50
167214	3/27/15		STRADER - MAR	STRADER, CONNIE - CLIENT	28.1391.7925.513.560.000	153.66
167214	3/27/15		SWEET -MAR	SWEET, JEROME - TUITION	28.1391.7926.508.570.000	1,242.62
167214	3/27/15		TAYLOR MAR	TAYLOR FEB CHARGES	51.1331.7910.767.000.000	35.46

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167214	3/27/15	JPMORGANCHASE BANK -	THORNBURGH MAR	THORNBURGH FEB CHARGES	11.1221.3220.001.000.000	109.20
167214	3/27/15		VORAC MAR	VORAC FEB CHARGES	22.1122.5101.025.190.008	17.92
167214	3/27/15		WALKER MAR	WALKER FEB CHARGES	22.1213.5996.618.380.000	217.57
167214	3/27/15		WILLIAMS - MAR	WILLIAMS, JERRY - CLIENT	28.1391.7925.513.560.000	235.11
167214	3/27/15		WINGLE MAR	WINGLE FEB CHARGES	22.1213.5101.007.370.010	4.32
167214	3/27/15		WITHERS - MAR	WITHERS, CAROL - TUITION/	28.1391.7926.508.570.000	1,844.15
TOTAL						58,582.85
167215	3/27/15	KEN'S CULLIGAN	241591	WATER FOR WESTGATE ACCT N	22.1241.5910.005.340.000	26.00
TOTAL						26.00
167216	3/27/15	MACHA PATRICIA	3/23-24	3/23-24 SWITCHBOARD SERVI	11.1261.4101.001.000.000	115.00
TOTAL						115.00
167217	3/27/15	MI COMPANY INC	0000743-734870	SPOT REMOVAL MACHINE	22.1261.5920.445.000.000	426.13
167217	3/27/15		0000743-735443	WALL MTD SAN RECPT METAL	11.1261.5920.001.000.000	59.75
167217	3/27/15		0000743-735772	WALL MTD SAN RECPT METAL	11.1261.5920.001.000.000	98.00
167217	3/27/15		0000743-735952	GTEC RUNNERS	27.1261.5920.440.000.000	646.65
TOTAL						1,230.53
167218	3/27/15	MI FITNESS FOUNDATIO	21609	HEALTH THROUGH LIT BOOK B	27.1219.5130.821.000.000	1,175.45
TOTAL						1,175.45
167219	3/27/15	MICHIGAN OFFICE SOLU	IN339183	FEB/MAR COPIES	11.1257.5911.001.000.000	516.36
TOTAL						516.36
167220	3/27/15	MIDLAND CO ESA	3/23 REUEST	READING APPRENTICESHIP RE	27.0199.0199.873.000.000	450.00
TOTAL						450.00
167221	3/27/15	MID-MICHIGAN INDUSTR	49734	FEB SERVICES	22.1122.3118.006.000.000	560.43
TOTAL						560.43
167222	3/27/15	MID-MICHIGAN VENDING	27257 & 27258	COFFEE	51.0199.0571.771.000.000	92.00
TOTAL						92.00
167223	3/27/15	MORBARK	HAYES FEB	HAYES ERIC FEB OJT	28.1391.7930.513.570.000	240.00
TOTAL						240.00

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167224	3/27/15	MADISON NATIONAL LIF	3032	AI APR 2015 LIFE INSURANCE P	11.1211.2110.001.000.000	2,264.05
167224	3/27/15		3032-ADMN	AI APR 2015 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,226.66
167224	3/27/15		3032-CLERIC	AI APR 2015 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,154.59
167224	3/27/15		3032-TEACH	AI APR 2015 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,196.54
TOTAL						6,841.84
167225	3/27/15	PEARSON	10109930	SAT10 FORMS	22.1214.5181.618.320.000	224.07
167225	3/27/15		10113609	VMI TEACHING MATERIALS PK	22.1214.5181.618.320.000	457.13
167225	3/27/15		10119084	DTVP-3 KIT	22.1214.5181.618.320.000	539.70
167225	3/27/15		10120034	BEERY VMI 6TH ED STARTER	22.1214.5181.618.320.000	298.92
TOTAL						1,519.82
167226	3/27/15	POSTMASTER	3/16 REQUEST	POSTAGE	28.1391.3430.517.500.000	294.00
TOTAL						294.00
167227	3/27/15	RED JULIA	MAR	MAR TRAVEL	22.1271.3330.010.000.000	34.50
TOTAL						34.50
167228	3/27/15	RENIS SHANNON	MAR	MAR FOOD REIMBURSE	22.1122.3192.025.140.000	144.00
TOTAL						144.00
167229	3/27/15	ROGERS AMBER	3/13	3/13 EARLY CARE & ED STIP	27.1331.7910.825.000.000	30.00
167229	3/27/15		3/13EXP	3/13 DAYCARE REIMBURSE	27.1331.4910.825.000.000	5.00
TOTAL						35.00
167230	3/27/15	SECURITY SEPTIC TANK	41025	SEPTIC CLEANING AT WB	22.1261.4101.445.000.000	522.30
TOTAL						522.30
167231	3/27/15	SEHI COMPUTER PRODUC	I00127677	TONER CARTRIDGES	22.1241.5910.025.340.000	2,734.50
TOTAL						2,734.50
167232	3/27/15	SOLARWINDS	IN214940	WEB HELP DESK PER SEAT LI	11.1284.7410.001.000.000	1,071.00
TOTAL						1,071.00
167233	3/27/15	TROUBLE SHOOTERS OF	73022	ICE MACHINE CLEANING AT W	22.1261.4101.445.000.000	416.50
TOTAL						416.50
167234	3/27/15	VERIZON WIRELESS	9741755634	CURRENT CHARGES	11.1261.3410.001.000.000	643.66

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167234	3/27/15	VERIZON WIRELESS	9742124323	CURRENT CHARGES	11.1261.3410.001.000.000	29.55
					TOTAL	673.21
167235	3/27/15	WESTERN PSYCHOLOGICA	WPS-078598	ABAS-3 FORMS	22.1214.5181.618.320.000	1,620.00
					TOTAL	1,620.00
167236	3/27/15	WINN TELECOM	1723183B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,160.94
167236	3/27/15		1737416B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,132.55
167236	3/27/15		1743582CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
					TOTAL	2,914.99
167237	3/27/15	SINKO LISA	EIPA	EIPA TEST REIMBURSEMENT	22.1122.3220.005.160.000	380.00
					TOTAL	380.00
167238	3/27/15	BEHRNS EVERETT	3/9-19	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	163.07
					TOTAL	163.07
167239	3/27/15	CANNON STEPHANIE	3/9-20	CANNON STEPHANIE MILEAGE	28.1391.7925.513.570.000	315.60
					TOTAL	315.60
167240	3/27/15	CORLEY DEMARIO	2/9-20	CORLEY DEMARIO MILEAGE	28.1391.7925.513.570.000	422.40
					TOTAL	422.40
167241	3/27/15	JOHNSON NICOLE	3/9-20	JOHNSON NICOLE MILEAGE	28.1391.7926.519.570.000	173.88
					TOTAL	173.88
167242	3/27/15	LARK-ROCKAFELLOW YV	3/2-11	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	141.45
					TOTAL	141.45
167243	3/27/15	SNYDER NICKI	3/8-21	SNYDER NICKI MILEAGE	28.1391.7926.508.570.000	316.59
					TOTAL	316.59
167244	3/27/15	SNYDER NATHANIEL	3/15-21	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	258.00
					TOTAL	258.00
167245	4/03/15	AMERICAN REGISTRY FO	SI231372	ANNUAL RENEWAL IPV4 ALLOC	99.1577.3190.940.000.000	1,000.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,000.00
167246	4/03/15	BALLAS TASHA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	21.44
					TOTAL	21.44
167247	4/03/15	BECHILL LAYKEN	3/16-27	MAR HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
167248	4/03/15	BROWN LAURIE	MAR	MAR TRAVEL	22.1271.3330.010.000.000	9.20
					TOTAL	9.20
167249	4/03/15	CHARTER COMMUNICATIO	APR	APR SERVICES	99.1577.3490.940.000.000	80.00
					TOTAL	80.00
167250	4/03/15	CONSUMERS ENERGY	206432035546	CURRENT CHARGES	27.1321.5520.891.000.000	49.37
					TOTAL	49.37
167251	4/03/15	CRAVEN THEODORE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	17.06
					TOTAL	17.06
167252	4/03/15	DBI BUSINESS INTERIO	03IT4787	SUPPLIES	11.1221.5910.001.000.000	5.29
167252	4/03/15		03IT5614	PACKING TAPE	11.1257.5910.001.000.000	40.79
167252	4/03/15		03IT5945	SUPPLIES	27.1282.5910.825.000.000	25.49
167252	4/03/15		03IT5946	SUPPLIES	27.1282.5910.825.000.000	242.00
167252	4/03/15		03IT5947	SUPPLIES	22.1257.5910.003.000.000	234.78
					TOTAL	548.35
167253	4/03/15	ERVIN BENJAMIN	3/16-27	MAR HOURS	22.1122.3118.005.000.000	14.88
					TOTAL	14.88
167254	4/03/15	ERZIKOV KONSTANTIN	3/16-27	MAR HOURS	22.1122.3118.005.000.000	23.63
					TOTAL	23.63
167255	4/03/15	FREEDMAN THEODORE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	14.00
					TOTAL	14.00
167256	4/03/15	FRONTIER	9898287416-3	CURRENT CHARGES	22.1261.3410.445.000.000	50.03
167257	4/03/15		2311892060-3	CURRENT CHARGES	11.1284.3410.001.000.000	256.42

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167258	4/03/15	FRONTIER	9896810319-3	CURRENT CHARGES	22.1261.3410.005.000.000	53.02
167259	4/03/15		9897751223-3	CURRENT CHARGES	22.1261.3410.025.000.000	52.05
				TOTAL		411.52
167260	4/03/15	GORDON FOOD SERVICE	827199845	SUPPLIES FOR TASTE TEST	27.1219.5110.821.000.000	28.79
167260	4/03/15		827200335	SUPPLIES	27.1219.5110.821.000.000	109.38
				TOTAL		138.17
167261	4/03/15	GREEN RONALD	3/25-27	3/25-27 CUSTODIAL SERVICE	22.1261.4101.445.000.000	36.00
				TOTAL		36.00
167262	4/03/15	KEN'S CULLIGAN	241732	WATER - ACCT NO. 70227	11.1257.5910.001.000.000	26.00
167262	4/03/15		241781	WATER - ACCT NO. 94615	22.1241.5910.005.340.000	26.00
				TOTAL		52.00
167263	4/03/15	KLUMPP MARGARET	3/16-27	MAR HOURS	22.1122.3118.005.000.000	28.00
				TOTAL		28.00
167264	4/03/15	KNOX CATHY	3/16-27	MAR HOURS	22.1122.3118.005.000.000	26.25
				TOTAL		26.25
167265	4/03/15	LEA HEATHER	MAR	MAR TRAVEL	22.1271.3330.010.000.000	34.50
				TOTAL		34.50
167266	4/03/15	MALONEY RICHARD	1/5-3/26	JAN-MAR HOURS	22.1122.3118.005.000.000	51.75
				TOTAL		51.75
167267	4/03/15	MCBRIDE JESSICA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	32.00
				TOTAL		32.00
167268	4/03/15	MI NEGOTIATORS ASSOC	ENGELTER	BEN ENGELTER NON-MNA REGI	11.1252.3220.001.000.000	475.00
167268	4/03/15		HAAG	STACEY HAAG NON-MNA REGIS	11.1252.3220.001.000.000	475.00
				TOTAL		950.00
167269	4/03/15	MID-MICHIGAN INDUSTR	CREDIT0529	CREDIT APPLIED TO INV#495	22.1122.3118.006.000.000	18.00-
167269	4/03/15		49504	JAN SERVICES	22.1122.3118.006.000.000	602.88
167269	4/03/15		49733	FEB SERVICES	22.1122.3118.005.000.000	2,556.00

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TOTAL						3,140.88
167270	4/03/15	NUSE JAMES	3/15-25	3/15-25 TRAVEL	22.1122.3116.025.140.000	33.12
TOTAL						33.12
167271	4/03/15	PETTY CASH - WINDING	NOV-MAR	PETTY CASH - WINDING BROO	27.1261.5690.445.000.000	131.05
TOTAL						131.05
167272	4/03/15	WALLER GREGORY	1002-15-MAR	3/23 SERVICES	22.1218.3120.618.140.000	87.50
167272	4/03/15		1002-15-MAR EXP	3/23 TRAVEL	22.1218.3120.618.140.000	54.05
167272	4/03/15		1002-15MAR	3/23-26 SERVICES	22.1218.3120.618.140.000	831.25
167272	4/03/15		1002-15MAR EXP	3/23 TRAVEL	22.1218.3120.618.140.000	54.05
TOTAL						1,026.85
167273	4/03/15	POSTMASTER	3/19 REQUEST	POSTAGE	28.1391.3430.517.500.000	157.50
TOTAL						157.50
167274	4/03/15	PUBLIC CONSULTING GR	152316	MAR-JUN FEES	22.1259.3167.003.000.000	1,791.67
TOTAL						1,791.67
167275	4/03/15	QUINLAN RHYANNON	3/16-27	MAR HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
167276	4/03/15	ROCHELEAU ANDY	3/16-27	MAR HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
167277	4/03/15	ROUMAN JAY STINE	MAR	MAR SERVICES	11.1284.3120.001.000.000	2,016.00
167277	4/03/15		MAR EXP	MAR TRAVEL	11.1284.3120.001.000.000	28.75
TOTAL						2,044.75
167278	4/03/15	SAGINAW ISD	1261500009	MI MODEL SEX ED & HIV TRA	27.1219.3220.884.000.000	725.00
TOTAL						725.00
167279	4/03/15	SENTINEL STANDARD	RENEW	52 WK RENEWAL FOR MI WORK	28.1391.7934.517.500.000	170.00
TOTAL						170.00
167280	4/03/15	SHELDON MICHAEL	FEB/MAR	FEB/MAR TRAVEL	22.1271.3330.010.000.000	23.00

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					TOTAL	23.00
167281	4/03/15	SHERWIN WILLIAMS CO	6144-1	PAINT SUPPLIES FOR FHNA	27.1321.7910.891.000.000	25.46
					TOTAL	25.46
167282	4/03/15	SHRED-IT USA	9405246688	SHREDDING AT WESTGATE	22.1261.4101.003.000.000	72.08
167282	4/03/15		9405246689	SHREDDING AT ROSEBUSH	22.1261.4101.003.000.000	72.08
					TOTAL	144.16
167283	4/03/15	SINGER ALEXANDRIA	3/16-27	MAR HOURS	22.1122.3118.005.000.000	14.00
					TOTAL	14.00
167284	4/03/15	THRUSH DANIELLE	3/16-27	MAR HOURS	22.1122.3118.005.000.000	14.44
					TOTAL	14.44
167285	4/03/15	UPS STORE	334412573	BUSINESS CARDS	28.1391.5910.517.500.000	73.00
					TOTAL	73.00
167286	4/03/15	WAITE CHRISTOPHER &	MAR	MAR TRAVEL	22.1271.3330.010.000.000	55.20
					TOTAL	55.20
167287	4/03/15	WASTE MANAGEMENT OF	7392644-1723-2	APR SERVICES	22.1261.3840.445.000.000	202.84
167288	4/03/15		7392645-1723-9	APR SERVICES	27.1261.3840.440.000.000	102.83
167289	4/03/15		7633965-1734-7	APR SERVICES	11.1261.3840.001.000.000	125.57
					TOTAL	431.24
167290	4/03/15	WHITAKER KARRIE	MAR	MAR TRAVEL	22.1271.3330.010.000.000	9.20
					TOTAL	9.20
167291	4/03/15	WHITE DR. CRAIG	VAUGHN RONALD	VAUGHN RONALD DOT PHYSICA	28.1391.7925.513.560.000	96.00
					TOTAL	96.00
167292	4/03/15	LARK-ROCKAFELLOW YV	3/16-25	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	282.90
					TOTAL	282.90
167293	4/10/15	ALMA CITY	MAR	MAR CHARGES	27.1261.3830.440.000.000	237.68
					TOTAL	237.68

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167294	4/10/15	BEAVERTON RURAL SCHO	20150301	3/12 MEXICAN WRAPS	27.1219.5918.821.000.000	20.76
					TOTAL	20.76
167295	4/10/15	BELLE TIRE	25828555	SORIANO MIKE STRUTS/TIRES	28.1391.7925.514.560.000	623.86
					TOTAL	623.86
167296	4/10/15	BROWN PAMELA	3/23-26	3/23-26 SERVICES	27.1219.3190.821.000.000	112.00
					TOTAL	112.00
167297	4/10/15	CACV OF COLORADO LLC	P04371 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.77
					TOTAL	201.77
167298	4/10/15	CAPITOL COMMUNICATIO	159021	JAN-MAR COPIES AT WESTGAT	22.1261.4101.003.000.000	87.49
					TOTAL	87.49
167299	4/10/15	CBI INC	58205	MAR COPIES AT KINNEY	22.1261.4101.006.000.000	44.20
					TOTAL	44.20
167300	4/10/15	CENTRAL MI UNIVERSIT	161	TEACHER RECRUITMENT FAIR	22.1232.7410.003.330.000	200.00
					TOTAL	200.00
167301	4/10/15	CHOICE OFFICE PRODUC	0196228-001	OFFICE SUPPLIES	28.1391.5910.517.500.000	60.45
					TOTAL	60.45
167302	4/10/15	COMMUNICATIONS BY DE	GI RESD-1	4/16-17 PROF LEARNING SER	27.1221.3110.873.000.000	6,146.00
					TOTAL	6,146.00
167303	4/10/15	CULLIGAN OF MIDMICH	3/26 BILLING	WATER FOR KINNEY	22.1261.4101.006.000.000	72.50
					TOTAL	72.50
167304	4/10/15	EAI LLC	1453-1	ARCHITECTUAL/ENGINEERING	27.1261.6220.899.000.000	12,628.05
					TOTAL	12,628.05
167305	4/10/15	F. O'BOYLE TRUCKING	MAR	MAR SNOWPLOWING AT GTEC &	27.1261.4101.440.000.000	91.25
					TOTAL	91.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167306	4/10/15	GORDON FOOD SERVICE	827199325	FOOD FOR TASTE TEST	27.1219.5610.821.000.000	13.48
167306	4/10/15		827199687	FOOD/SUPPLIES	27.1219.5610.821.000.000	86.93
167306	4/10/15		827199871	PEPPERS FOR TASTE TEST	27.1219.5610.821.000.000	7.98
167306	4/10/15		827200092	TOMATOES FOR TASTE TEST	27.1219.5610.821.000.000	3.99
167306	4/10/15		827200344	GLOVES/FOOD FOR TASTE TES	27.1219.5610.821.000.000	19.45
167306	4/10/15		827200579	FOOD FOR TASTE TEST	27.1219.5610.821.000.000	85.87
TOTAL						217.70
167307	4/10/15	GREATER LANSING FOOD	72197	FOOD ORDER FOR BACKPACKS	27.1391.7910.450.000.000	493.59
TOTAL						493.59
167308	4/10/15	HALLER'S HEALING MIN	3/6 INV	KEYNOTE SPEAKER AT CONF	27.1331.3220.825.000.000	995.00
TOTAL						995.00
167309	4/10/15	HEAGLE KRISTEN	3/9	3/9 CHILD CARE SERVICES	27.1331.4910.825.000.000	25.00
TOTAL						25.00
167310	4/10/15	HUNTOON ERIKA	MAR	MAR TRAVEL	22.1271.3330.010.000.000	1,025.00
TOTAL						1,025.00
167311	4/10/15	ISABELLA COUNTY TREA	3/24 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	1,213.17
TOTAL						1,213.17
167312	4/10/15	MI COMPANY INC	0000743-738431	SUPPLIES AT WB	22.1261.5920.445.000.000	312.76
TOTAL						312.76
167313	4/10/15	MI FITNESS FOUNDATIO	21625	TAKE HOME BOOK B	27.1219.5130.821.000.000	202.40
TOTAL						202.40
167314	4/10/15	MIDAMERICA	P04371 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167314	4/10/15		P04371 #00002	TSA--VALIC	11.2451.9449.000.000.000	300.00
167314	4/10/15		P04371 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	525.00
167314	4/10/15		P04371 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167314	4/10/15		P04371 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167314	4/10/15		P04371 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167314	4/10/15		P04371 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167314	4/10/15		P04371 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	3,454.45
TOTAL						5,959.22

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167315	4/10/15	MILL BROOK WATER COM	0024864	WATER @ ROSEBUSH	22.1241.5910.007.340.000	30.00
				TOTAL		30.00
167316	4/10/15	MI ST DISBURSEMENT U	P04371 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	524.75
				TOTAL		524.75
167317	4/10/15	MT PLEASANT PUBLIC S	0372	MAR SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.000	344.85
				TOTAL		344.85
167318	4/10/15	OCCUPATIONAL MEDICIN	3162	JOHNSON SHAWNAMARIE TB TE	28.1391.7925.514.570.000	25.00
				TOTAL		25.00
167319	4/10/15	SHRED-IT USA	9405308893	SHREDDING AT RESD	22.1261.4101.003.000.000	95.85
				TOTAL		95.85
167320	4/10/15	SIMPLY ENGRAVING	793457	NAME TAGS	28.1391.5910.514.550.000	20.00
				TOTAL		20.00
167321	4/10/15	STATE OF MICHIGAN	551-441635	MAR LIVESCANS	27.1283.3140.814.000.000	1,417.00
				TOTAL		1,417.00
167322	4/10/15	SUPERIOR SERVICES RS	11280	REPAIR ROOF LEAK AT MAHON	11.1261.4101.001.000.000	310.00
				TOTAL		310.00
167323	4/10/15	TEACHSCAPE INC	2015-1482	SET UP/SUPPORT FEE & ANNU	27.1221.7410.873.000.000	366.45
				TOTAL		366.45
167324	4/10/15	THRUN LAW FIRM PC	221669	MAR SERVICES	11.1231.3170.001.000.000	576.00
				TOTAL		576.00
167325	4/10/15	TRI-AREA DRIVING SCH	3152	MCGILLEN ROGER TRAINING/T	28.1391.7925.514.570.000	160.00
				TOTAL		160.00
167326	4/10/15	UNITED WAY-GRATIOT C	P04371 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
				TOTAL		48.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167327	4/10/15	UNITED WAY-ISABELLA	P04371 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
				TOTAL		37.04
167328	4/10/15	WEST MICHIGAN CDL	7971	VAAUGHN RONALD TUITION/BO	28.1391.7930.513.570.000	5,525.00
				TOTAL		5,525.00
167329	4/10/15	BOHANNON JENEA	3/10	3/10 CHILD CARE SERVICES	27.1331.4910.825.000.000	25.00
				TOTAL		25.00
167330	4/10/15	ALCALA SARA	3/6-28	ALCALA SARA MILEAGE	28.1391.7925.513.570.000	533.92
				TOTAL		533.92
167331	4/10/15	BEHRNS EVERETT	3/23-4/2	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	163.07
				TOTAL		163.07
167332	4/10/15	SNYDER NICKI	3/23-4/4	SNYDER NICKI MILEAGE	28.1391.7926.508.570.000	506.55
				TOTAL		506.55
167333	4/10/15	SNYDER NATHANIEL	3/23-4/4	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	451.50
				TOTAL		451.50
167334	4/10/15	TOWNSEND DANA	3/17-4/2	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	307.62
				TOTAL		307.62
167335	4/17/15	ACT INC	1125104	WORKKEYS FOR MP	11.1257.5990.001.000.000	951.60
				TOTAL		951.60
167336	4/17/15	ASSOCIATED MUTUAL IN	OPTIONS INVOIAH	MAY OPTIONS	11.2451.9422.000.000.000	1,622.91
				TOTAL		1,622.91
167337	4/17/15	BRADY'S BUSINESS SYS	67558	COPIER MAINT AT ROSEBUSH	22.1261.4101.007.000.000	24.31
				TOTAL		24.31
167338	4/17/15	BROWN PAMELA	MAR EXP	MAR TRAVEL	27.1219.3210.821.000.000	118.42
167338	4/17/15		4/6-10	4/6-10 SERVICES	27.1219.3190.821.000.000	200.00
				TOTAL		318.42

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167339	4/17/15	CENTURYLINK	1335482798	CURRENT CHARGES	22.1261.3410.010.000.000	31.73
				TOTAL		31.73
167340	4/17/15	CHOICE OFFICE PRODUC	0196331-001	SHREDDER	28.1391.5910.517.500.000	209.99
				TOTAL		209.99
167341	4/17/15	CLINTON COUNTY RESA	20150401	APR-JUN CIRCUIT FEES	99.1577.3490.940.000.000	3,000.00
				TOTAL		3,000.00
167342	4/17/15	CONSUMERS ENERGY	201537503215	CURRENT CHARGES	11.1261.5510.001.000.000	603.69
167342	4/17/15		201537503216	CURRENT CHARGES	11.1261.5520.001.000.000	1,571.78
167342	4/17/15		202071471346	CURRENT CHARGES	11.1261.5510.001.000.000	1,804.22
167342	4/17/15		203139388408	CURRENT CHARGES	22.1261.5520.010.000.000	79.92
167342	4/17/15		203139388409	CURRENT CHARGES	22.1261.5510.010.000.000	158.18
167342	4/17/15		203406411108	CURRENT CHARGES	22.1261.5520.445.000.000	1,596.67
167342	4/17/15		205186289676	CURRENT CHARGES	22.1261.5510.445.000.000	856.06
167342	4/17/15		206610045501	CURRENT CHARGES	27.1261.5520.440.000.000	996.97
				TOTAL		7,667.49
167343	4/17/15	DBI BUSINESS INTERIO	03IT8971	FILE CART	11.1257.5910.001.000.000	73.49
167343	4/17/15		03IT8972	LAMINATING POUCHES	22.1257.5910.003.000.000	248.49
				TOTAL		321.98
167344	4/17/15	DOLLYWOOD FOUNDATION	0515956	BOOKS	27.1219.7410.841.410.000	3,003.31
				TOTAL		3,003.31
167345	4/17/15	EXTREME SPORTS APPAR	112	SINGING HANDS T-SHIRTS	22.1122.5101.005.160.011	693.00
				TOTAL		693.00
167346	4/17/15	FRONTIER	9894633232-4	CURRENT CHARGES	22.1261.3410.010.000.000	177.17
167347	4/17/15		9894635159-4	CURRENT CHARGES	22.1261.3410.005.000.000	100.48
167348	4/17/15		9894660906-4	CURRENT CHARGES	27.1261.3410.440.000.000	144.79
167349	4/17/15		9897736956-4	CURRENT CHARGES	22.1261.3410.006.000.000	452.64
167350	4/17/15		9897750431-4	CURRENT CHARGES	22.1261.3410.006.000.000	56.55
167351	4/17/15		9898285154-4	CURRENT CHARGES	22.1261.3410.445.000.000	137.62
167352	4/17/15		9898286580-3	CURRENT CHARGES	22.1261.3410.445.000.000	100.76
167353	4/17/15		9898758647-4	CURRENT CHARGES	22.1261.3410.445.000.000	86.22
				TOTAL		1,256.23
167354	4/17/15	GILBOE'S LOCK & SAFE	90771	RE-KEY MAHONEY FINAL BILL	11.1261.4101.001.000.000	1,144.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						1,144.00
167355	4/17/15	GILES KATELYN	4/11	4/11 SERVICES	11.1261.4101.001.000.000	75.00
TOTAL						75.00
167356	4/17/15	GORDON FOOD SERVICE	8272009525	SUPPLIES FOR FHNA	27.1321.7910.891.000.000	99.42
TOTAL						99.42
167357	4/17/15	GREEN SIDE UP	18478	STONES AT RESD	11.1261.4101.001.000.000	106.88
167357	4/17/15		18494	STONES AT BAILEY	22.1261.4101.003.000.000	55.00
167357	4/17/15		18567	MAR PLOWING/SALTING AT RE	11.1261.4101.001.000.000	221.00
TOTAL						382.88
167358	4/17/15	KEN'S CULLIGAN	242085	WATER & SALT AT RESD ACCT	11.1257.5910.001.000.000	58.00
167358	4/17/15		242116	WATER AT WESTGATE ACCT#94	22.1241.5910.005.340.000	26.00
TOTAL						84.00
167359	4/17/15	MESSA	MESSA HEALTH AJ	MAY HEALTH INSURANCE	11.2451.9460.000.000.000	158,157.61
167359	4/17/15		14-C054982 AJ	METCALF, MARGARET COBRA M	11.2451.9431.000.000.000	478.69
TOTAL						158,636.30
167360	4/17/15	MI COMPANY INC	0000743-738432	SUPPLIES	11.1261.5920.001.000.000	258.08
TOTAL						258.08
167361	4/17/15	MICHIGAN OFFICE SOLU	IN346844	MAR COPIES	11.1257.5911.001.000.000	191.67
TOTAL						191.67
167362	4/17/15	MADISON NATIONAL LIF	3032	AJ MAY 2015 LIFE INSURANCE P	11.1211.2110.001.000.000	2,264.05
167362	4/17/15		3032-ADMN	AJ MAY 2015 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,226.66
167362	4/17/15		3032-CLERIC	AJ MAY 2015 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,154.59
167362	4/17/15		3032-TEACH	AJ MAY 2015 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,356.14
TOTAL						7,001.44
167363	4/17/15	PRECISION MACHINE/C	MARTIN FEB/MAR	MARTIN, DALIN FEB/MAR OJT	28.1391.7930.513.570.000	1,312.50
TOTAL						1,312.50
167364	4/17/15	REYNOLDS JOHN	598	4/10 CATERING	11.1257.5690.001.000.000	360.00
TOTAL						360.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167365	4/17/15	RIEGLE PRESS INC	H 862	2015-17 2 YR CALENDARS	22.1257.5910.003.000.000	236.80
					TOTAL	236.80
167366	4/17/15	RIFTON EQUIPMENT	478VT-1	SOLO LIFT MED VEST	22.1213.5925.007.370.000	393.75
					TOTAL	393.75
167367	4/17/15	ROSLUND REBECCA	4/13	4/13 SERVICES	11.1257.3151.001.000.000	80.00
					TOTAL	80.00
167368	4/17/15	SCABBO DR RUSSELL	2/8-4/12	2/8-4/12 PSYCH/REHAB SERV	22.1214.3138.618.320.000	2,340.00
					TOTAL	2,340.00
167369	4/17/15	TRAVIS KEITH	1/14-4/8	JAN-APR TRAVEL	22.1271.3330.007.000.000	41.40
					TOTAL	41.40
167370	4/17/15	TURNKEY NETWORK SOLU	30755	MAR LOCATING	99.1577.3190.940.000.000	255.00
					TOTAL	255.00
167371	4/17/15	UNITED PARCEL SERVIC	423732145	3/26-27 CHARGES	11.1261.5920.001.000.000	21.13
					TOTAL	21.13
167372	4/17/15	TENURGY	GRAT - 10	BILLING FOR 50% SAVINGS	11.1261.4101.001.000.000	138.76
					TOTAL	138.76
167373	4/17/15	BANCROFT RENEE	8/12-15 CONF	8/12-15 CONF	11.1221.3220.001.000.000	160.11
					TOTAL	160.11
167374	4/17/15	MAPES-HAHN KALLEI	3/18-20CONF	3/18-20 TRANSITION CONF E	27.1221.3229.853.000.000	65.51
					TOTAL	65.51
167375	4/17/15	LARK-ROCKAFELLOW YV	3/30-4/8	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	282.90
					TOTAL	282.90
167376	4/24/15	ACE HOME HEALTH CARE	2700	3/5-26 SERVICES	22.1213.3133.618.380.000	527.25
167376	4/24/15		2823	3/2-27 SERVICES	22.1213.3133.618.380.000	1,198.50
					TOTAL	1,725.75

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167377	4/24/15	ADVERTISING PUBLISHI	11292	MI WORKS! ADS	28.1391.7934.517.500.000	160.60
				TOTAL		160.60
167378	4/24/15	ALMA PUBLIC SCHOOLS	APR DCM	APR DCM	27.1411.8510.889.000.000	4,260.94
167378	4/24/15		102	HENRY CLASSROOM SPECIAL D	22.1122.5130.005.130.000	9.81
167378	4/24/15		14	REIMBURSE FOR VOCATIONAL	26.1411.8912.200.000.000	3,147.66
				TOTAL		7,418.41
167379	4/24/15	ALMA-ST. LOUIS ROTAR	1264	4TH QTR MEALS	11.1257.5990.001.000.000	91.00
				TOTAL		91.00
167380	4/24/15	ASHLEY COMMUNITY SCH	APR DCM	APR DCM	27.1411.8510.889.000.000	501.08
				TOTAL		501.08
167381	4/24/15	BALLAS TASHA	4/6-17	APR HOURS	22.1122.3118.005.000.000	19.69
				TOTAL		19.69
167382	4/24/15	BARDEN JASON	4/9 INV	VIDEOTAPING/MAKING DVDS-S	22.1122.5101.005.160.011	75.00
				TOTAL		75.00
167383	4/24/15	BEAL CITY PUBLIC SCH	APR DCM	APR DCM	27.1411.8510.889.000.000	227.95
				TOTAL		227.95
167384	4/24/15	BECHILL LAYKEN	4/6-17	APR HOURS	22.1122.3118.005.000.000	17.94
				TOTAL		17.94
167385	4/24/15	BENEFIT CONSULTING G	APR	APR FEES	11.1232.7410.001.000.000	180.00
				TOTAL		180.00
167386	4/24/15	BRECKENRIDGE COMMUNI	APR DCM	APR DCM	27.1411.8510.889.000.000	1,656.33
				TOTAL		1,656.33
167387	4/24/15	BROWN PAMELA	4/13-17	4/13-17 SERVICES	27.1219.3190.821.000.000	208.00
				TOTAL		208.00
167388	4/24/15	BYERS MARTINE	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	31.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	31.50
167389	4/24/15	BYERS WAYLON	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	39.00
					TOTAL	39.00
167390	4/24/15	CACV OF COLORADO LLC	P04377 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.77
					TOTAL	201.77
167391	4/24/15	CBI INC	63301	MAR/APR COPIES AT KINNEY	22.1261.4101.006.000.000	157.24
					TOTAL	157.24
167392	4/24/15	CELEBRATION! CINEMA	CCMP3/31/2015-2	BIG HERO 6 SENSORY SHOWIN	27.1331.5990.825.000.000	164.00
					TOTAL	164.00
167393	4/24/15	CITY OF IONIA	MAY-JUN	RENTAL SPACE FOR SERVICES	28.1391.7934.517.500.000	600.00
					TOTAL	600.00
167394	4/24/15	DEAN TRANSPORTATION,	010562	3/2-26 TRANS	22.1271.3310.005.000.000	3,351.02
					TOTAL	3,351.02
167395	4/24/15	DEMOREST ALLEN	3/16-4/15	3/16-4/15 SERVICES	22.1232.7410.003.330.000	600.00
167395	4/24/15		3/16-4/15EXP	3/16-4/15 TRAVEL	22.1232.7410.003.330.000	282.90
					TOTAL	882.90
167396	4/24/15	DENT REFUSE SERVICE	MAY	MAY SERVICES	22.1261.3840.010.000.000	65.00
					TOTAL	65.00
167397	4/24/15	ERVIN BENJAMIN	4/6-17	APR HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
167398	4/24/15	ERZIKOV KONSTANTIN	4/6-17	APR HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
167399	4/24/15	FREEDMAN THEODORE	4/6-17	APR HOURS	22.1122.3118.005.000.000	10.94
					TOTAL	10.94
167400	4/24/15	FRONTIER	9897799434-4	CURRENT CHARGES	22.1261.3410.007.000.000	39.57

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167401	4/24/15	FRONTIER	9898754171-4	FINAL CHARGES - LINE CANC	27.1284.3420.820.000.000	9.32
				TOTAL		48.89
167402	4/24/15	FULTON SCHOOLS	APR DCM	APR DCM	27.1411.8510.889.000.000	904.90
				TOTAL		904.90
167403	4/24/15	GORDON FOOD SERVICE	827200971	FOOD FOR TASTE TEST	27.1219.5610.821.000.000	105.53
				TOTAL		105.53
167404	4/24/15	GRATIOT AREA CHAMBER	15828	ATHENA LUNCHEON TICKETS	11.1257.5990.001.000.000	90.00
				TOTAL		90.00
167405	4/24/15	GREATER LANSING FOOD	72735	MAR FOOD ORDER	27.1391.7910.450.000.000	392.26
				TOTAL		392.26
167406	4/24/15	ITHACA PUBLIC SCHOOL	APR DCM	APR DCM	27.1411.8510.889.000.000	1,406.43
				TOTAL		1,406.43
167407	4/24/15	JPMORGANCHASE BANK -	DAVIS - APR	DAVIS, TONI - CLIENT SUPP	28.1391.7925.513.560.000	326.79
167407	4/24/15		GOULD - APR	GOULD, MONICA - NCLEX VOU	28.1391.7925.513.560.000	399.00
167407	4/24/15		ONSTOTT - APR	ONSTOTT, KIM - WIOA TRAIN	28.1391.3220.513.550.000	125.00
167407	4/24/15		STRADER - APR	STRADER, CONNIE - CLIENT	28.1391.7925.514.560.000	505.67
167407	4/24/15		TASKER - APR	TASKER, SUANNE - MI WORKS	28.1391.3220.513.330.000	125.00
167407	4/24/15		TUTTLE-BERLING	TUTTLE-BERLING, GABIRELLE	28.1391.7925.513.570.000	114.14
167407	4/24/15		WILLIAMS - APR	WILLIAMS, JERRY - CLIENT	28.1391.7925.513.560.000	563.16
				TOTAL		2,158.76
167408	4/24/15	KEN'S CULLIGAN	242322	WATER @ WESTGATE - ACCT#	22.1241.5910.005.340.000	26.00
				TOTAL		26.00
167409	4/24/15	KLUMPP MARGARET	4/6-17	APR HOURS	22.1122.3118.005.000.000	17.50
				TOTAL		17.50
167410	4/24/15	KNOX CATHY	4/6-17	APR HOURS	22.1122.3118.005.000.000	14.00
				TOTAL		14.00
167411	4/24/15	LEA HEATHER	MAR PG	MAR TRAVEL - PLAY GROUP	22.1271.3330.010.000.000	9.20

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	9.20
167412	4/24/15	LITTLE LAURA	MAR	MAR TRAVEL	22.1271.3330.010.000.000	13.80
					TOTAL	13.80
167413	4/24/15	MCBRIDE JESSICA	4/6-17	APR HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
167414	4/24/15	MICHIGAN OFFICE SOLU	IN358107	COPIER USAGE - SUPPLIES/M	11.1257.5911.001.000.000	200.87
					TOTAL	200.87
167415	4/24/15	MIDAMERICA	P04377 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167415	4/24/15		P04377 #00002	TSA--VALIC	11.2451.9449.000.000.000	300.00
167415	4/24/15		P04377 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	525.00
167415	4/24/15		P04377 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167415	4/24/15		P04377 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167415	4/24/15		P04377 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167415	4/24/15		P04377 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167415	4/24/15		P04377 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	3,454.45
					TOTAL	5,959.22
167416	4/24/15	MID-MICHIGAN INDUSTR	49985	MAR SERVICES	22.1122.3118.005.000.000	2,556.00
167416	4/24/15		49986	MAR SERVICES	22.1122.3118.006.000.000	799.00
					TOTAL	3,355.00
167417	4/24/15	MID-MICHIGAN VENDING	27414	COFFEE	51.0199.0571.771.000.000	68.00
					TOTAL	68.00
167418	4/24/15	MILL BROOK WATER COM	0025047	WATER FOR ROSEBUSH	22.1241.5910.007.340.000	30.00
					TOTAL	30.00
167419	4/24/15	MI ST DISBURSEMENT U	P04377 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
167420	4/24/15	MOREY PUBLIC SCHOOL	APR DCM	APR DCM	27.1411.8510.889.000.000	482.09
					TOTAL	482.09
167421	4/24/15	MT PLEASANT PUBLIC S	APR DCM	APR DCM	27.1411.8510.889.000.000	3,266.02
167421	4/24/15		15-017	HENRY TEACHER SERVICES	22.1122.3115.005.130.000	789.61

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	4,055.63
167422	4/24/15	PATIENT EQUIPMENT LO	1266	3/5 TRANS	22.1271.3330.005.000.000	33.00
					TOTAL	33.00
167423	4/24/15	PELLAND ANDRE	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
167424	4/24/15	PEPSI-COLA	95059852	CATERING BEVERAGES	11.1257.5690.001.000.000	201.83
					TOTAL	201.83
167425	4/24/15	PRO-BUILD	238555	BUILDING MATERIALS FOR FH	27.1321.7910.891.000.000	30.83
					TOTAL	30.83
167426	4/24/15	PYRAMID CONTROL INC	16456	LABEL ELECTRICAL PANEL	11.1261.4101.001.000.000	112.51
					TOTAL	112.51
167427	4/24/15	QUINLAN RHYANNON	4/6-17	APR HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
167428	4/24/15	REYNOLDS JOHN	600	4/16 CATERING	11.1257.5690.001.000.000	360.00
					TOTAL	360.00
167429	4/24/15	ROCHELEAU ANDY	4/6-17	APR HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
167430	4/24/15	SHEPHERD PUBLIC SCHO	APR DCM	APR DCM	27.1411.8510.889.000.000	2,624.46
					TOTAL	2,624.46
167431	4/24/15	SHILOH INDUSTRIES	STEC MAR	STEC, KURT MAR OJT	28.1391.7930.513.570.000	384.00
					TOTAL	384.00
167432	4/24/15	STATE OF MICHIGAN	83250	DEPOSIT FOR 5/7-8	11.1232.7910.001.000.000	123.60
					TOTAL	123.60
167433	4/24/15	ST LOUIS PUBLIC SCHO	APR DCM	APR DCM	27.1411.8510.889.000.000	1,023.62

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,023.62
167434	4/24/15	TECHPLEX	3152	USF WORK	11.1231.3190.001.000.000	670.65
					TOTAL	670.65
167435	4/24/15	TEMPLETON BRENDON	2/16-4/15	FEB-APR HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
167436	4/24/15	THRUSH DANIELLE	4/6-17	APR HOURS	22.1122.3118.005.000.000	10.50
					TOTAL	10.50
167437	4/24/15	UNITED WAY-GRATIOT C	P04377 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
					TOTAL	48.00
167438	4/24/15	UNITED WAY-ISABELLA	P04377 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
					TOTAL	37.04
167439	4/24/15	VENTRA	CLARK FEB/MAR	CLARK NIKINA FEB/MAR OJT	28.1391.7930.513.570.000	755.20
167439	4/24/15		HATCH FEB/MAR	HATCH HEIDI MAR OJT	28.1391.7930.514.570.000	529.23
167439	4/24/15		REEVES FEB/MAR	REEVES MARGO FEB/MAR OJT	28.1391.7930.514.570.000	1,779.25
167439	4/24/15		SHATTUCK FE/MAR	SHATTUCK SHAWN FEB/MAR OJ	28.1391.7930.513.570.000	1,609.84
167439	4/24/15		VERA FEB/MAR	VERA ELMER FEB/MAR OJT	28.1391.7930.514.570.000	938.69
					TOTAL	5,612.21
167440	4/24/15	VERIZON WIRELESS	9743451441	CURRENT CHARGES	11.1261.3410.001.000.000	640.29
					TOTAL	640.29
167441	4/24/15	WALKER MEDICAL INSTR	3537	JOHNSON SHAWNAMARIE TRAIN	28.1391.7930.514.570.000	1,698.00
					TOTAL	1,698.00
167442	4/24/15	TAYLOR MARNI	4/16 DOLLAR DAZ	REIMBURSE FOR SUPPLIES	27.1391.3190.826.000.000	6.14
					TOTAL	6.14
167443	4/24/15	BEHRNS EVERETT	4/13-16	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	81.53
					TOTAL	81.53
167444	4/24/15	JOHNSON NICOLE	3/23-4/17	JOHNSON NICOLE MILEAGE	28.1391.7926.519.570.000	260.82

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	260.82
167445	4/24/15	SNYDER NICKI	4/5-18	SNYDER NICKI MILEAGE	28.1391.7926.508.570.000	569.87
					TOTAL	569.87
167446	4/24/15	TOWNSEND DANA	4/8-17	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	246.10
					TOTAL	246.10
167447	4/27/15	JPMORGANCHASE BANK -	ALDRICH APR	ALDRICH MAR CHARGES	11.0199.0198.001.000.000	785.85
167447	4/27/15		AMSTERBURG APR	AMSTERBURG MAR/APR CHARGE	11.1232.3210.001.000.000	1,363.25
167447	4/27/15		ANDERSON APR	ANDERSON MAR CHARGES	22.1257.3430.005.000.000	70.20
167447	4/27/15		BARRAGATO APR	BARRAGATO MAR CHARGES	22.1122.5101.005.190.001	2,799.00
167447	4/27/15		BARTON APR	BARTON MAR CHARGES	11.1257.7914.000.000.000	35.00
167447	4/27/15		BRIGGS APR	BRIGGS MAR CHARGES	22.1122.5990.005.120.000	34.79
167447	4/27/15		BUSH APR	BUSH MAR CHARGES	26.1226.3220.200.000.000	281.86
167447	4/27/15		CHASE APR	CHASE MAR CHARGES	22.1122.5101.005.120.001	138.72
167447	4/27/15		COSAN APR	COSAN MAR CHARGES	22.1213.5925.007.370.000	496.75
167447	4/27/15		CROOKS APR	CROOKS MAR CHARGES	22.1218.5165.005.293.000	1,259.32
167447	4/27/15		DAGGETT APR	DAGGETT MAR CHARGES	22.1257.3430.025.000.000	3.99
167447	4/27/15		DAVARN APR	DAVARN MAR CHARGES	22.1122.5101.005.160.011	166.18
167447	4/27/15		DEGRAAF APR	DEGRAAF MAR CHARGES	22.1213.5101.618.360.005	83.60
167447	4/27/15		EBRIGHT APR	EBRIGHT MAR CHARGES	27.1391.5995.825.000.000	107.94
167447	4/27/15		FERGUSON APR	FERGUSON MAR CHARGES	22.1122.5101.005.120.005	39.34
167447	4/27/15		GILES APR	GILES MAR/APR CHARGES	11.1232.3220.001.000.000	1,194.06
167447	4/27/15		GONCER APR	GONCER MAR CHARGES	22.1122.5990.005.120.000	45.20
167447	4/27/15		GRIFFIN APR	GRIFFIN MAR CHARGES	22.1122.5101.007.191.003	32.68
167447	4/27/15		HAAG APR	HAAG MAR CHARGES	11.1252.3220.001.000.000	325.00
167447	4/27/15		HAGGART APR	HAGGART MAR/APR CHARGES	22.1257.3430.003.000.000	3,214.80
167447	4/27/15		HENRY APR	HENRY MAR CHARGES	27.1221.3229.853.000.000	128.43
167447	4/27/15		HERMES APR	HERMES MAR CHARGES	22.1122.5101.007.191.012	60.28
167447	4/27/15		HUBBLE APR	HUBBLE MAR CHARGES	22.1261.5920.005.000.000	100.88-
167447	4/27/15		JACKSON APR	JACKSON MAR/APR CHARGES	22.1212.5990.697.000.000	305.40
167447	4/27/15		KOLB APR	KOLB MAR CHARGES	11.1261.5920.001.000.000	313.47
167447	4/27/15		KRUSKAMP APR	KRUSKAMP MAR CHARGES	22.1122.5101.025.140.010	28.10
167447	4/27/15		LIPKA APR	LIPKA MAR CHARGES	22.1122.5101.618.160.000	43.88
167447	4/27/15		LITTLE APR	LITTLE MAR CHARGES	22.1122.5101.010.191.004	62.78
167447	4/27/15		LYNCH APR	LYNCH MAR CHARGES	27.1221.3229.853.000.000	264.09
167447	4/27/15		MAPES APR	MAPES MAR CHARGES	27.1221.3229.853.000.000	32.00
167447	4/27/15		MCPMAHON APR	MCPMAHON MAR CHARGES	27.1261.5917.899.000.000	2,686.20
167447	4/27/15		METCALF APR	METCALF APR CHARGES	22.1214.5101.618.320.011	37.37
167447	4/27/15		MOORE APR	MOORE MAR CHARGES	11.1257.7914.000.000.000	166.16
167447	4/27/15		MURPHY APR	MURPHY MAR CHARGES	11.1257.7914.000.000.000	249.61
167447	4/27/15		ODYKIRK APR	ODYKIRK MAR CHARGES	22.1122.5101.007.191.006	40.61
167447	4/27/15		OLSON APR	OLSON MAR CHARGES	22.1215.5101.025.290.010	27.27
167447	4/27/15		PARKER APR	PARKER MAR CHARGES	22.1215.5101.025.290.000	39.46
167447	4/27/15		PAYNE APR	PAYNE MAR CHARGES	27.1221.3229.853.000.000	956.33

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167447	4/27/15	JPMORGANCHASE BANK -	PEASLEY APR	PEASLEY MAR CHARGES	11.1221.3220.001.000.000	75.00
167447	4/27/15		RAYBURN APR	RAYBURN MAR/APR CHARGES	27.1219.3220.821.000.000	908.66
167447	4/27/15		REXIN APR	REXIN MAR CHARGES	11.1257.5690.001.000.000	1,116.89
167447	4/27/15		REYNOLDS APR	REYNOLDS MAR CHARGES	11.1257.7914.000.000.000	64.06
167447	4/27/15		SHAFFER APR	SHAFFER MAR CHARGES	22.1122.5101.618.121.006	143.15
167447	4/27/15		SHAW APR	SHAW MAR/APR CHARGES	11.1252.3220.001.000.000	165.00
167447	4/27/15		SING HANDS APR	SINGING HANDS MAR CHARGES	22.1122.5101.005.160.011	32.03
167447	4/27/15		STEERE T APR	T STEERE MAR/APR CHARGES	27.1291.3210.817.000.000	1,101.01
167447	4/27/15		STEVENSON J APR	STEVENSON JOYCE MAR CHARG	27.1219.5610.821.000.000	23.73
167447	4/27/15		STEVENSON K APR	K STEVENSON MAR CHARGES	22.1261.4101.006.000.000	1,992.88
167447	4/27/15		TAYLOR APR	TAYLOR MAR CHARGES	27.1331.3220.826.000.000	1,673.38
167447	4/27/15		THORNBURGH APR	THORNBURGH MAR CHARGES	11.1221.3220.001.000.000	75.00
167447	4/27/15		WALKER APR	WALKER MAR CHARGES	22.1213.5996.618.380.000	524.03
167447	4/27/15		YEAGLEY APR	YEAGLEY MAR CHARGES	22.1213.5996.618.380.000	193.42
167447	4/27/15		YUNCKER APR	YUNCKER MAR CHARGES	22.1257.3430.007.000.000	130.62
					TOTAL	26,036.95
167448	5/01/15	ALLEY T & GIFTS	37923	HATS FOR FHNA	27.1321.7910.891.000.000	90.00
167449	5/01/15		37968	FIELD DAY T-SHIRTS	22.1122.5101.005.120.009	188.00
					TOTAL	278.00
167450	5/01/15	ALMA PUBLIC SCHOOLS	0012	2/27-3/14 CUSTODIAL SPEC	22.1261.4101.003.000.000	130.00
					TOTAL	130.00
167451	5/01/15	BROWN PAMELA	4/20-24	4/20-24 SERVICES	27.1219.3190.821.000.000	136.00
					TOTAL	136.00
167452	5/01/15	CHARTER COMMUNICATIO	MAY	MAY CHARGES	99.1577.3490.940.000.000	80.00
					TOTAL	80.00
167453	5/01/15	COMMUNICATIONS BY DE	G-I RESD-2	4/20 PROF LEARNING SERVIC	27.1221.3110.873.000.000	6,142.00
167453	5/01/15		G-I RESD-3	6/12 PROF LEARNING SERVIC	27.1221.3110.873.000.000	2,100.00
					TOTAL	8,242.00
167454	5/01/15	CONSUMERS ENERGY	11297 N RICH RD	CURRENT CHARGES	27.1321.5520.891.000.000	64.36
					TOTAL	64.36
167455	5/01/15	DBI BUSINESS INTERIO	03IU2202	INDEX CARDS - LASER	22.1257.5910.003.000.000	413.75
167455	5/01/15		03IU2203	TONER	22.1241.5910.025.340.000	1,779.90
					TOTAL	2,193.65

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167456	5/01/15	EIGHTCAP INC	1821	MAR NUTURING FATHERS PROG	27.1441.8513.825.000.000	1,166.67
				TOTAL		1,166.67
167457	5/01/15	FRONTIER	2311890260-4	CURRENT CHARGES	11.1284.3410.001.000.000	255.90
167458	5/01/15		9898287416-4	CURRENT CHARGES	22.1261.3410.445.000.000	49.32
				TOTAL		305.22
167459	5/01/15	GATES DONN	4/10-14	4/10-14 FHNA TRAVEL	27.1321.3210.891.000.000	37.26
				TOTAL		37.26
167460	5/01/15	GORDON FOOD SERVICE	827200482	FOOD & SUPPLIES	27.1219.5610.821.000.000	131.26
167460	5/01/15		827201087	FOOD & SUPPLIES	27.1219.5610.821.000.000	174.05
167460	5/01/15		827201147	PEPPERS & SNACK BAGS	27.1219.5610.821.000.000	21.97
167460	5/01/15		827201384	FOOD FOR TASTE TESTING	27.1219.5610.821.000.000	51.99
				TOTAL		379.27
167461	5/01/15	GRATIOT CO SHERIFF'S	370	AD FOR PROGRAM BOOK	11.1257.5990.001.000.000	85.00
				TOTAL		85.00
167462	5/01/15	HARRISON COMMUNITY S	727	PEA EVENT AT LARSON ELEM	27.1219.5918.821.000.000	67.28
				TOTAL		67.28
167463	5/01/15	HONEYWELL INTERNATIO	5232497897	REPAIRS TO HVAC AT WB	27.1261.4101.445.000.000	1,003.62
				TOTAL		1,003.62
167464	5/01/15	ITHACA CITY	JAN-MAR	JAN-MAR CHARGES	11.1261.3830.001.000.000	67.05
167464	5/01/15		JAN-MAR2	JAN-MAR CHARGES	11.1261.3830.001.000.000	148.43
				TOTAL		215.48
167465	5/01/15	J & J AUTO	1310	YUNCKER KEITH VEHICLE REP	28.1391.7925.514.570.000	532.85
				TOTAL		532.85
167466	5/01/15	KEN'S CULLIGAN	242461	WATER AT RESD - ACCT NO.	11.1257.5910.001.000.000	26.00
				TOTAL		26.00
167467	5/01/15	LABOR RELATIONS SERV	4/22 INV	REVIEW TEACHER CONTRACT	11.1231.3190.001.000.000	500.00
				TOTAL		500.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167468	5/01/15	LITWILLER CATERING	780729	4/24 CATERING	11.1257.5690.001.000.000	360.00
					TOTAL	360.00
167469	5/01/15	MAIN STREET PIZZA	950444	4/23 CATERING	11.1257.5690.001.000.000	47.30
					TOTAL	47.30
167470	5/01/15	MCCLAREN CENTRAL MIC	358911	TUTTLE-BERLING, GABRIELLA	28.1391.7925.513.570.000	40.00
					TOTAL	40.00
167471	5/01/15	RENIS SHANNON	APR	APR FOOD REIMBURSEMENT	22.1122.3192.025.140.000	144.00
					TOTAL	144.00
167472	5/01/15	SHRED-IT USA	9405513656	SHREDDING AT GREENVILLE	28.1391.4101.517.500.000	805.14
167472	5/01/15		9405523497	SHREDDING AT ROSEBUSH	22.1261.4101.003.000.000	72.42
167472	5/01/15		9405523498	SHREDDING AT WESTGATE	22.1261.4101.003.000.000	72.42
					TOTAL	949.98
167473	5/01/15	UNITED PARCEL SERVIC	423732165	4/9 CHARGES	11.1223.3430.002.000.000	35.03
					TOTAL	35.03
167474	5/01/15	VENTRA	BROOKS FEB/MAR	BROOKS SHAUN FEB/MAR OJT	28.1391.7930.514.570.000	1,688.00
167474	5/01/15		ELLIS FEB/MAR	ELLIS TYLER FEB/MAR OJT	28.1391.7930.513.570.000	1,415.12
167474	5/01/15		METCALF FEB/MAR	METCALF ADRIONA FEB/MAR O	28.1391.7930.513.570.000	1,806.75
167474	5/01/15		OSMOLINSKI F/M	OSMOLINSKI DAVID FEB/MAR	28.1391.7930.514.570.000	1,687.18
167474	5/01/15		SHOLLEY FEB/MAR	SHOLLEY TARA FEB/MAR OJT	28.1391.7930.513.570.000	1,678.30
167474	5/01/15		THIBEAULT FE/MA	THIBEAULT KIP FEB/MAR OJT	28.1391.7930.514.570.000	1,171.74
					TOTAL	9,447.09
167475	5/01/15	VERIZON WIRELESS	9743818640	CURRENT CHARGES	11.1261.3410.001.000.000	115.13
					TOTAL	115.13
167476	5/01/15	WINN TELECOM	1751270B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,159.24
167476	5/01/15		1757437CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
					TOTAL	1,780.74
167477	5/01/15	BOHANNON JENEA	4/22 TOW EXP	TOW TRUCK EXP ON HOMEVISI	22.1232.7410.003.330.000	105.00
					TOTAL	105.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167478	5/01/15	POST (DON'T USE) SUE	EIPA TEST	LIO EIPA TEST REIMBURSEME	22.1122.3220.005.160.000	380.00
				TOTAL		380.00
167479	5/01/15	BUCKINGHAM GUY	3/17-4/23	BUCKINGHAM GUY MILEAGE	28.1391.7926.508.570.000	476.91
				TOTAL		476.91
167480	5/01/15	LARK-ROCKAFELLOW YV	4/13-22	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	282.90
				TOTAL		282.90
167481	5/01/15	SNYDER NATHANIEL	4/5-18	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	516.00
				TOTAL		516.00
167482	5/08/15	A LOT A CLEAN	17125	WINDOW WASHING AT WB	27.1261.4101.445.000.000	388.00
				TOTAL		388.00
167483	5/08/15	ALMA CITY	APR	APR CHARGES	27.1261.3830.440.000.000	237.68
				TOTAL		237.68
167484	5/08/15	BAILEY'S FINE JEWELR	4/24 INV	RETIREMENT CLOCKS	22.1257.5910.003.000.000	200.00
				TOTAL		200.00
167485	5/08/15	BALLAS TASHA	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	22.75
				TOTAL		22.75
167486	5/08/15	BECHILL LAYKEN	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	24.06
				TOTAL		24.06
167487	5/08/15	BRECKENRIDGE COMMUNI	FHNA TRANS	FOREST HILL TRANSPORT REI	27.1321.7910.891.000.000	300.00
				TOTAL		300.00
167488	5/08/15	BROWN PAMELA	APR EXP	APR TRAVEL & EXP REIMBURS	27.1219.3210.821.000.000	255.88
167488	5/08/15		4/27-5/1	4/27-5/1 SERVICES	27.1219.3190.821.000.000	144.00
				TOTAL		399.88
167489	5/08/15	BROWN LAURIE	APR	APR TRAVEL	22.1271.3330.010.000.000	9.20
				TOTAL		9.20

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167490	5/08/15	CLARE-GLADWIN RESD	2740	SPEC ED LAMINATOR REPAIR	22.1261.4120.003.000.000	300.00
TOTAL						300.00
167491	5/08/15	CONSUMERS ENERGY	201715529454	CURRENT CHARGES	11.1261.5510.001.000.000	356.24
167491	5/08/15		201715529455	CURRENT CHARGES	11.1261.5520.001.000.000	1,438.10
167491	5/08/15		206610082107	CURRENT CHARGES	22.1261.5520.010.000.000	65.71
167491	5/08/15		206610082108	CURRENT CHARGES	22.1261.5510.010.000.000	79.91
TOTAL						1,939.96
167492	5/08/15	DEAN TRANSPORTATION,	0010658	FEB TRANS	22.1271.3310.005.000.000	183,558.08
167492	5/08/15		0010659	FEB TRANS	22.1271.3310.005.000.000	50,786.64
TOTAL						234,344.72
167493	5/08/15	DELORENZO EILEEN	4/14 & 15	4/14-15 FAMILY LITERACY N	27.1331.3191.825.000.000	300.00
TOTAL						300.00
167494	5/08/15	DELEON JASON	2/19 TRAVEL	2/19 TRAVEL	27.1331.3211.825.000.000	13.80
167494	5/08/15		4/21	4/21 GSC MEETING	27.1331.7910.825.000.000	30.00
167494	5/08/15		4/21 TRAVEL	4/21 TRAVEL	27.1331.3211.825.000.000	13.80
TOTAL						57.60
167495	5/08/15	DOLLOFF BARRY & JUL	APR	APR TRAVEL	22.1271.3330.010.000.000	32.20
TOTAL						32.20
167496	5/08/15	DRIVING FOR AMERICA	2066	DELGADO JORDAN TRAINING	28.1391.7930.514.570.000	3,600.00
TOTAL						3,600.00
167497	5/08/15	E & S GRAPHICS INC	50485	ECONOMIC BROCHURES	27.1282.3610.826.000.000	270.00
TOTAL						270.00
167498	5/08/15	ERVIN BENJAMIN	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	13.13
TOTAL						13.13
167499	5/08/15	ERZIKOV KONSTANTIN	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	14.00
TOTAL						14.00
167500	5/08/15	FRANCISCO SAMANTHA	APR	APR TRAVEL	22.1271.3330.010.000.000	9.20

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	9.20
167501	5/08/15	FREEDMAN THEODORE	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	19.69
					TOTAL	19.69
167502	5/08/15	FRONTIER	9896810319-4	CURRENT CHARGES	22.1261.3410.005.000.000	51.47
167503	5/08/15		9897751223-4	CURRENT CHARGES	22.1261.3410.025.000.000	52.09
167504	5/08/15		9898286580-4	CURRENT CHARGES	22.1261.3410.445.000.000	102.45
					TOTAL	206.01
167505	5/08/15	GORDON FOOD SERVICE	827201425	CHEESE	27.1219.5610.821.000.000	35.91
167505	5/08/15		827201473	FOOD	27.1219.5610.821.000.000	68.86
167505	5/08/15		827201728	FOOD	27.1219.5610.821.000.000	116.67
167505	5/08/15		827202112	FOOD	27.1219.5610.821.000.000	106.85
					TOTAL	328.29
167506	5/08/15	GREEN SIDE UP	18815	APR MOWING AT BAILEY	22.1261.4101.010.000.000	156.00
167506	5/08/15		18900	APR MOWING/SPRING CLEAN-U	11.1261.4101.001.000.000	271.50
					TOTAL	427.50
167507	5/08/15	HOLLENBECK L.D.	4/10-5/1	5/1-7 FHNA TRAVEL	27.1321.3210.891.000.000	165.60
					TOTAL	165.60
167508	5/08/15	ITHACA PUBLIC SCHOOL	FHNA TRANS	FOREST HILL TRANSPORT REI	27.1321.7910.891.000.000	250.00
					TOTAL	250.00
167509	5/08/15	KEN'S CULLIGAN	242512 & 242658	WATER AT WESTGATE - ACCT	22.1241.5910.005.340.000	52.00
					TOTAL	52.00
167510	5/08/15	KLUMPP MARGARET	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
167511	5/08/15	KNOX CATHY	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
167512	5/08/15	LEA HEATHER	APR	APR TRAVEL	22.1271.3330.010.000.000	34.50
167512	5/08/15		APR PLAY GROUP	APR PLAY GROUP TRAVEL	22.1271.3330.010.000.000	9.20
					TOTAL	43.70

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167513	5/08/15	LITTLE LAURA	APR PLAY GROUP	APR PLAY GROUP TRAVEL	22.1271.3330.010.000.000	20.70
					TOTAL	20.70
167514	5/08/15	MCBRIDE JESSICA	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	28.00
					TOTAL	28.00
167515	5/08/15	MICHIGAN OFFICE SOLU	IN360561	APR COPIES INSTRUCT DEPT	11.1257.5911.001.000.000	200.92
					TOTAL	200.92
167516	5/08/15	MIDAMERICA	P04380 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167516	5/08/15		P04380 #00002	TSA--VALIC	11.2451.9449.000.000.000	300.00
167516	5/08/15		P04380 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	525.00
167516	5/08/15		P04380 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167516	5/08/15		P04380 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167516	5/08/15		P04380 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167516	5/08/15		P04380 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167516	5/08/15		P04380 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	3,454.45
					TOTAL	5,959.22
167517	5/08/15	MID-STATE PRINTING	28952	GI-TEC BLACK CANVAS BAGS	27.1391.5190.444.000.000	340.00
					TOTAL	340.00
167518	5/08/15	MI ST DISBURSEMENT U	P04380 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
167519	5/08/15	MONTCALM AREA ISD	5763	3/26-27 JENEA BOHANNON &	27.1283.3450.825.000.000	160.00
					TOTAL	160.00
167520	5/08/15	MORNING SUN THE	6 MOS RENEWAL	6 MOS RENEWAL - CAPC MI W	28.1391.7934.517.500.000	139.10
					TOTAL	139.10
167521	5/08/15	MT PLEASANT PUBLIC S	15-021	MIKE PUNG'S CELL PHONE RE	11.1231.3212.001.000.000	89.31
167522	5/08/15		0381	APR SEI MEALS	22.1122.3192.025.140.000	355.75
					TOTAL	445.06
167523	5/08/15	INTERIORS BY NEVILLE	776	GRAB BARS FOR WEST BATHRO	27.1261.6220.899.000.000	327.28
					TOTAL	327.28

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167524	5/08/15	PETERS MICHELLE	5/4 INV	5/1 LIT LEADERS FACILITAT	27.1221.3110.873.000.000	300.00
					TOTAL	300.00
167525	5/08/15	PLEASANT GRAPHICS IN	24773	HEART TO SHAPE A MIND BRO	27.1331.3220.826.000.000	130.00
					TOTAL	130.00
167526	5/08/15	WALLER GREGORY	1004-15	4/22 SERVICES	22.1218.3120.618.140.000	87.50
167526	5/08/15		1004-15B	4/10-28 SERVICES	22.1218.3120.618.140.000	788.00
167526	5/08/15		1004-15B EXP	4/10-28 TRAVEL	22.1218.3120.618.140.000	179.40
167526	5/08/15		1004-15EXP	4/22 TRAVEL	22.1218.3120.618.140.000	108.10
					TOTAL	1,163.00
167527	5/08/15	POWELL'S SERVICE INC	328032	A/C REPAIR IN DATA CENTER	99.1577.3190.940.000.000	348.55
					TOTAL	348.55
167528	5/08/15	QUINLAN RHYANNON	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	18.38
					TOTAL	18.38
167529	5/08/15	RED JULIA	APR	APR TRAVEL	22.1271.3330.010.000.000	51.75
					TOTAL	51.75
167530	5/08/15	ROCHELEAU ANDY	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	17.06
					TOTAL	17.06
167531	5/08/15	ROUMAN JAY STINE	APR	APR SERVICES	11.1284.3120.001.000.000	2,016.00
167531	5/08/15		APR EXP	APR TRAVEL	11.1284.3120.001.000.000	28.75
					TOTAL	2,044.75
167532	5/08/15	SCHOOL SPECIALTY INC	208114127470	COMBO CRAYONS/MARKERS SET	22.1122.5101.010.191.004	81.99
					TOTAL	81.99
167533	5/08/15	SHELDON MICHAEL	APR	APR TRAVEL	22.1271.3330.010.000.000	13.80
					TOTAL	13.80
167534	5/08/15	SHEPHERD PUBLIC SCHO	3/26 PEA	REIMBURSE FOR PEA ACTIVIT	27.1219.5918.821.000.000	61.37
					TOTAL	61.37

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167535	5/08/15	SHERIDAN PARTS PLUS	26-031328	COPAS PAUL TOOLS	28.1391.7925.514.560.000	578.76
					TOTAL	578.76
167536	5/08/15	SHRED-IT USA	9405620958	SHREDDING AT WB	22.1261.4101.003.000.000	51.22
167536	5/08/15		9405622012	SHREDDING AT RESD	22.1261.4101.003.000.000	70.45
					TOTAL	121.67
167537	5/08/15	SPECTRUM HEALTH	3207	VAUGHN RONALD DOT DRUG SC	28.1391.7925.513.560.000	20.00
167537	5/08/15		3207 DEWEY	DEWEY ERIN TB TEST	28.1391.7925.513.570.000	25.00
					TOTAL	45.00
167538	5/08/15	STATE OF MICHIGAN	ADAMS ANGELICA	ADAMS ANGELICA NCLEX FEE	28.1391.7925.513.560.000	54.00
167539	5/08/15		GOLDSMITH ALISO	GOLDSMITH ALISON NCLEX FE	28.1391.7925.513.560.000	54.00
167540	5/08/15		JOHNSON SARAH	JOHNSON SARAH NCLEX FEE	28.1391.7925.513.560.000	54.00
					TOTAL	162.00
167541	5/08/15	THRUSH DANIELLE	4/20-5/1	APR/MAY HOURS	22.1122.3118.005.000.000	10.94
					TOTAL	10.94
167542	5/08/15	UNITED WAY-GRATIOT C	P04380 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
					TOTAL	48.00
167543	5/08/15	UNITED WAY-ISABELLA	P04380 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
					TOTAL	37.04
167544	5/08/15	WAITE CHRISTOPHER &	APR	APR TRAVEL	22.1271.3330.010.000.000	46.00
					TOTAL	46.00
167545	5/08/15	WALKER MEDICAL INSTR	3541	DEWEY ERIN TUITION/SUPPLI	28.1391.7930.513.570.000	1,698.00
					TOTAL	1,698.00
167546	5/08/15	WASTE MANAGEMENT OF	7398867-1723-3	MAY SERVICES	22.1261.3840.445.000.000	201.89
167547	5/08/15		7638013-1734-1	MAY SERVICES	11.1261.3840.001.000.000	124.99
					TOTAL	326.88
167548	5/08/15	WHITAKER KARRIE	APR	APR TRAVEL	22.1271.3330.010.000.000	9.20
					TOTAL	9.20

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167549	5/08/15	BEHRNS EVERETT	4/20-30	BEHRNS EVERETT MILEAGE	28.1391.7926.508.570.000	163.07
					TOTAL	163.07
167550	5/08/15	JOHNSON NICOLE	4/20-5/1	JOHNSON NICOLE MILEAGE	28.1391.7926.519.570.000	173.88
					TOTAL	173.88
167551	5/08/15	SNYDER NICKI	4/20-5/6	SNYDER NICKI MILEAGE	28.1391.7926.508.570.000	823.14
					TOTAL	823.14
167552	5/08/15	SNYDER NATHANIEL	4/20-5/1	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	451.50
					TOTAL	451.50
167553	5/08/15	WALKER STACEY	4/20-24	WALKER STACEY MILEAGE	28.1391.7925.513.560.000	178.72
167553	5/08/15		4/27-5/1	WALKER STACEY MILEAGE	28.1391.7925.513.560.000	167.07
					TOTAL	345.79
167554	5/15/15	ACT INC	1125837	WORKKEYS	11.1257.5990.001.000.000	126.60
					TOTAL	126.60
167555	5/15/15	ADVANCE MEDICAL TRAI	1400	SILOS-MCLOUDE MAREINA TRA	28.1391.7930.514.570.000	1,225.00
					TOTAL	1,225.00
167556	5/15/15	ALMA PUBLIC SCHOOLS	118	BARRAGATO/HENRY SPEC DIET	22.1122.5130.005.130.000	58.67
					TOTAL	58.67
167557	5/15/15	ASSOCIATED MUTUAL IN	OPTIONS INVOIAI	JUN OPTIONS	11.2451.9422.000.000.000	1,625.77
					TOTAL	1,625.77
167558	5/15/15	BROWN PAMELA	5/4-8	5/4-8 SERVICES	27.1219.3190.821.000.000	144.00
					TOTAL	144.00
167559	5/15/15	CENTURYLINK	1338583989	CURRENT CHARGES	22.1261.3410.010.000.000	32.19
					TOTAL	32.19
167560	5/15/15	CHOICE OFFICE PRODUC	0197440-001	SHREDDER	28.1391.5910.517.500.000	209.99
167560	5/15/15		0197683-001	SUPPLIES	28.1391.5910.517.500.000	189.01

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						399.00
167561	5/15/15	CLARK JOHN	APR/MAY EXP	APR/MAY FHNA TRAVEL	27.1321.3210.891.000.000	175.95
TOTAL						175.95
167562	5/15/15	CONSUMERS ENERGY	202160515364	CURRENT CHARGES	22.1261.5510.445.000.000	384.36
167562	5/15/15		203673420064	CURRENT CHARGES	11.1261.5510.001.000.000	1,262.65
167562	5/15/15		205364312554	CURRENT CHARGES	27.1261.5520.440.000.000	740.04
TOTAL						2,387.05
167563	5/15/15	CULLIGAN OF MIDMICHIGAN	4/28 INV	MAR/APR WATER AT KINNEY	22.1261.4101.006.000.000	84.00
TOTAL						84.00
167564	5/15/15	DBI BUSINESS INTERIOR	03IU5551	SUPPLIES FOR START	22.1218.5165.005.293.000	391.50
167564	5/15/15		03IU6502	TONER FOR DEB MILLER	11.1257.5910.001.000.000	349.98
167564	5/15/15		03IU6839	SUPPLIES	11.1257.5910.001.000.000	31.98
TOTAL						773.46
167565	5/15/15	DEMAREST ALLEN	4/20-5/6	4/20-5/6 SERVICES	22.1232.7410.003.330.000	400.00
167565	5/15/15		4/20-5/6EXP	4/20-5/6 TRAVEL	22.1232.7410.003.330.000	197.80
TOTAL						597.80
167566	5/15/15	DOLLYWOOD FOUNDATION	*0615956*	BOOKS	27.1219.7410.841.410.000	3,112.35
TOTAL						3,112.35
167567	5/15/15	FRONTIER	9894633232-5	CURRENT CHARGES	22.1261.3410.010.000.000	179.38
167568	5/15/15		9894635159-5	CURRENT CHARGES	22.1261.3410.005.000.000	107.78
167569	5/15/15		9894660906-5	CURRENT CHARGES	27.1261.3410.440.000.000	148.78
167570	5/15/15		9897736956-5	CURRENT CHARGES	22.1261.3410.006.000.000	473.51
167571	5/15/15		9897750431-5	CURRENT CHARGES	22.1261.3410.006.000.000	57.80
167572	5/15/15		9898285154-5	CURRENT CHARGES	22.1261.3410.445.000.000	143.94
167573	5/15/15		9898758647-5	CURRENT CHARGES	22.1261.3410.445.000.000	90.36
TOTAL						1,201.55
167574	5/15/15	GORDON FOOD SERVICE	827201841	FOOD FOR TASTE TEST	27.1219.5610.821.000.000	7.98
167574	5/15/15		827201878	PAPER PLATES	27.1219.5110.821.000.000	5.98
167574	5/15/15		827202800	FOOD FOR FHNA GUIDES	27.1321.7910.891.000.000	19.47
TOTAL						33.43
167575	5/15/15	GRATIOT COUNTY TREAS	5/6 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.000	269.69

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					TOTAL	269.69
167576	5/15/15	GREATER LANSING FOOD	70841B	BALANCE DUE ON NOV ORDER	27.1391.7910.450.000.000	20.88
					TOTAL	20.88
167577	5/15/15	HONEYWELL INTERNATIO	5232682695	REPAIRS TO HVAC AT WB	27.1261.4101.445.000.000	2,296.20
					TOTAL	2,296.20
167578	5/15/15	KEN'S CULLIGAN	242788	WATER - ACCT NO. 70227	11.1257.5910.001.000.000	26.00
167578	5/15/15		242826	WATER @ WESTGATE - ACCT N	22.1241.5910.005.340.000	32.50
					TOTAL	58.50
167579	5/15/15	LIBERTY TRUCK DRIVIN	TRASK ROBERT	TRASK ROBERT CDL-A TRAINI	28.1391.7930.514.570.000	4,000.00
					TOTAL	4,000.00
167580	5/15/15	MESSA	MESSA HEALTH AK	JUN HEALTH INSURANCE	11.2451.9460.000.000.000	158,519.85
167580	5/15/15		14-C054982 AK	METCALF, MARGARET COBRA J	11.2451.9431.000.000.000	478.69
					TOTAL	158,998.54
167581	5/15/15	MI COMPANY INC	0000743-739897	SHIPPING ON DISPENSER	22.1261.5920.445.000.000	10.46
167581	5/15/15		0000743-740755	SUPPLIES	27.1261.5920.440.000.000	124.55
					TOTAL	135.01
167582	5/15/15	MID MICHIGAN COMMUNI	STRAUSS NIVIA	STRAUSS NIVIA TUITION/BOO	28.1391.7930.513.570.000	3,043.61
					TOTAL	3,043.61
167583	5/15/15	MONTCALM COMMUNITY C	67235-2015-30	COSTON ERIC TRAINING	28.1391.7930.514.570.000	582.00
					TOTAL	582.00
167585	5/15/15	MUSKEGON COMMUNITY C	CANNON STEPHANI	CANNON STEPHANIE TUITION/	28.1391.7930.513.570.000	4,000.00
					TOTAL	4,000.00
167586	5/15/15	PEARSON	10184965	CELF-5 RF AGES 5-8	22.1214.5181.618.320.000	244.54
					TOTAL	244.54
167587	5/15/15	POSTMASTER	5/7 REQUEST	POSTAGE	28.1391.3430.517.500.000	196.00
					TOTAL	196.00

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167588	5/15/15	PRECISION MACHINE/C	MARTIN APR	MARTIN DALIN APR OJT	28.1391.7930.513.570.000	607.50
					TOTAL	607.50
167589	5/15/15	ROSLUND REBECCA	5/1-6	5/1-6 SWITCHBOARD SUB	11.1257.3151.001.000.000	90.00
					TOTAL	90.00
167590	5/15/15	SHEPHERD PUBLIC SCHO	2/9-4/17	2/9-4/17 MAINTENANCE SERV	22.1261.4101.445.000.000	392.32
167590	5/15/15		5/6 INV	CUSTODIAL/MAINT SUPPLIES	22.1261.5920.445.000.000	131.61
					TOTAL	523.93
167591	5/15/15	SHRED-IT USA	9405478993	SHREDDING AT WB	22.1261.4101.003.000.000	65.84
					TOTAL	65.84
167592	5/15/15	STATE OF MICHIGAN	ALDRICH ASHLEY	ALDRICH ASHLEY NCLEX EXAM	28.1391.7925.513.560.000	54.00
167593	5/15/15		551-443285	APR LIVESCANS	27.1283.3140.814.000.000	1,061.50
					TOTAL	1,115.50
167594	5/15/15	TURNKEY NETWORK SOLU	30962	APR LOCATING	99.1577.3190.940.000.000	635.00
					TOTAL	635.00
167595	5/15/15	TENURGY	GRAT - 111	BILLING FOR 50% SAVINGS	11.1261.4101.001.000.000	152.00
					TOTAL	152.00
167596	5/15/15	YUNCKER DEBRA	5/4 SAM'S	SUPPLIES FOR ROSEBUSH BRE	22.1241.5910.007.340.000	36.50
					TOTAL	36.50
167597	5/15/15	LARK-ROCKAFELLOW YV	4/27-5/6	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	282.90
					TOTAL	282.90
167598	5/15/15	TOWNSEND DANA	4/21-5/6	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	430.67
					TOTAL	430.67
167599	5/15/15	WALKER STACEY	5/4-7	WALKER STACEY MILEAGE	28.1391.7925.513.560.000	136.65
					TOTAL	136.65
167600	5/19/15	MT PLEASANT CITY OF	2 LOTS	2 LOTS FOR BUILDING TRADE	26.1451.6100.200.000.000	58,000.00

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					TOTAL	58,000.00
167601	5/22/15	ACE HOME HEALTH CARE	3448	4/6-30 SERVICES	22.1213.3133.618.380.000	1,086.64
167601	5/22/15		3484	4/16-23 SERVICES	22.1213.3133.618.380.000	217.28
					TOTAL	1,303.92
167602	5/22/15	ALMA PUBLIC SCHOOLS	MAY DCM	MAY DCM	27.1411.8510.889.000.000	4,260.94
167602	5/22/15		RM RENTAL	ECSE, MOCI AND SCI CLASSR	22.1261.4210.010.191.000	12,000.00
					TOTAL	16,260.94
167603	5/22/15	ASHLEY COMMUNITY SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.000	501.08
					TOTAL	501.08
167604	5/22/15	BAILEY'S FINE JEWELR	5/7 INV	CLOCKS	22.1257.5910.003.000.000	200.00
					TOTAL	200.00
167605	5/22/15	BALLAS TASHA	5/4-15	MAY HOURS	22.1122.3118.005.000.000	22.75
					TOTAL	22.75
167606	5/22/15	BEAL CITY PUBLIC SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.000	227.95
					TOTAL	227.95
167607	5/22/15	BECHILL LAYKEN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	21.00
					TOTAL	21.00
167608	5/22/15	BRADY'S BUSINESS SYS	71946	COPIER MAINT AT ROSEBUSH	22.1261.4101.007.000.000	34.69
					TOTAL	34.69
167609	5/22/15	BRECKENRIDGE COMMUNI	MAY DCM	MAY DCM	27.1411.8510.889.000.000	1,656.33
					TOTAL	1,656.33
167610	5/22/15	BROWN PAMELA	5/11-15	5/11-15 SERVICES	27.1219.3190.821.000.000	296.00
					TOTAL	296.00
167611	5/22/15	CACV OF COLORADO LLC	P04386 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.77
					TOTAL	201.77

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167612	5/22/15	CLARE-GLADWIN RESD	SANDOW 6/17	GOOGLE APPS FOR ED BOOTCA	22.1214.3220.005.320.000	50.00
				TOTAL		50.00
167613	5/22/15	COMMUNITY COMPASSION	4/15 INV	STUDENT BAGS	22.1122.5101.025.140.003	104.00
				TOTAL		104.00
167614	5/22/15	COMPUTER MANAGEMENT	19275	SERVICES TO UPGRADE OS/40	27.1284.5913.820.000.000	2,450.00
167614	5/22/15		19276	APR SERVICES	27.1284.4101.820.000.000	1,732.50
				TOTAL		4,182.50
167615	5/22/15	CONSUMERS ENERGY	203228459876	CURRENT CHARGES	22.1261.5520.445.000.000	1,743.43
				TOTAL		1,743.43
167616	5/22/15	CRAVEN THEODORE	4/6-17	APR HOURS	22.1122.3118.005.000.000	4.81
167616	5/22/15		5/4-15	MAY HOURS	22.1122.3118.005.000.000	9.63
				TOTAL		14.44
167617	5/22/15	DBI BUSINESS INTERIO	03IU7564	SPEC ED STAPLER - REPLACE	22.1257.5910.003.000.000	22.04
167617	5/22/15		03IU7565	SUPPLIES	11.1257.5910.001.000.000	24.51
				TOTAL		46.55
167618	5/22/15	DELL INC	XJP413T13	POWEREDGE R630 SERVER	99.1577.6410.940.000.000	3,852.83
				TOTAL		3,852.83
167619	5/22/15	DENT REFUSE SERVICE	JUN	JUN SERVICES	22.1261.3840.010.000.000	65.00
				TOTAL		65.00
167621	5/22/15	E & S GRAPHICS INC	50533	M TAYLOR BUSINESS CARDS	27.1282.3610.826.000.000	53.50
167621	5/22/15		50549	EARLY ON HOME CONTACT FOR	22.1212.5990.697.000.000	110.00
				TOTAL		163.50
167622	5/22/15	ERVIN BENJAMIN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	19.25
				TOTAL		19.25
167623	5/22/15	ERZIKOV KONSTANTIN	5/4-15	MAY HOURS	22.1122.3118.005.000.000	14.00
				TOTAL		14.00

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167624	5/22/15	FOLTZ SCREENPRINT &	11058	BANNER FOR THSM CONFERENC	27.1331.3220.826.000.000	70.00
					TOTAL	70.00
167625	5/22/15	FREEDMAN THEODORE	5/4-15	MAY HOURS	22.1122.3118.005.000.000	14.00
					TOTAL	14.00
167626	5/22/15	FRONTIER	9897799434-5	CURRENT CHARGES	22.1261.3410.007.000.000	41.66
167627	5/22/15		9898287416-5	CURRENT CHARGES	22.1261.3410.445.000.000	51.39
					TOTAL	93.05
167628	5/22/15	FULTON SCHOOLS	MAY DCM	MAY DCM	27.1411.8510.889.000.000	904.90
					TOTAL	904.90
167629	5/22/15	GREEN SIDE UP	18686	FERTILIZER AT GTEC	27.1261.4101.440.000.000	32.00
167629	5/22/15		18765	FERTILIZER AT RESD	11.1261.4101.001.000.000	234.00
167629	5/22/15		18860	SPRING CLEAN-UP/APR MOWIN	27.1261.4101.440.000.000	96.63
					TOTAL	362.63
167631	5/22/15	HARROLD MIKE	5/15 INV	REPAIR OF MANNEQUINS FOR	27.1391.5190.444.000.000	125.00
					TOTAL	125.00
167632	5/22/15	HUNTOON ERIKA	APR	APR TRAVEL	22.1271.3330.010.000.000	820.00
					TOTAL	820.00
167633	5/22/15	ITHACA PUBLIC SCHOOL	MAY DCM	MAY DCM	27.1411.8510.889.000.000	1,406.43
					TOTAL	1,406.43
167634	5/22/15	JPMORGANCHASE BANK -	DAVIS - MAY	DAVIS, TONI - CLIENT SUPP	28.1391.7925.513.570.000	77.86
167634	5/22/15		SNYDER,NATH-MAY	SNYDER, NATHANIEL - TUITI	28.1391.7926.508.570.000	5,334.00
167634	5/22/15		SNYDER,NICK-MAY	SNYDER, NICKI - TUITION/B	28.1391.7926.508.570.000	3,972.66
167634	5/22/15		STRADER - MAY	STRADER, CONNIE - CLIENT	28.1391.7925.513.560.000	351.72
167634	5/22/15		TOWNSEND - MAY	TOWNSEND, DANA - TUITION/	28.1391.7926.508.570.000	4,872.80
167634	5/22/15		WILLIAMS - MAY	WILLIAMS, JERRY - CLIENT	28.1391.7925.514.570.000	262.29
					TOTAL	14,871.33
167635	5/22/15	KEN'S CULLIGAN	242997	WATER AT WESTGATE - ACCT	22.1241.5910.005.340.000	26.00
					TOTAL	26.00

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167636	5/22/15	KLUMPP MARGARET	5/4-15	MAY HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
167637	5/22/15	KNOX CATHY	5/4-15	MAY HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
167638	5/22/15	MAIN STREET PIZZA	950458	5/18 CATERING	11.1257.5690.001.000.000	158.00
					TOTAL	158.00
167639	5/22/15	MCBRIDE JESSICA	5/4-15	MAY HOURS	22.1122.3118.005.000.000	24.00
					TOTAL	24.00
167640	5/22/15	MICHIGAN OFFICE SOLU	IN367940	APR COPIES	11.1257.5911.001.000.000	198.53
					TOTAL	198.53
167641	5/22/15	MIDAMERICA	P04386 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167641	5/22/15		P04386 #00002	TSA--VALIC	11.2451.9449.000.000.000	300.00
167641	5/22/15		P04386 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	525.00
167641	5/22/15		P04386 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167641	5/22/15		P04386 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167641	5/22/15		P04386 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167641	5/22/15		P04386 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167641	5/22/15		P04386 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	3,454.45
					TOTAL	5,959.22
167642	5/22/15	MID-MICHIGAN INDUSTR	50250	APR SERVICES	22.1122.3118.005.000.000	2,556.00
167642	5/22/15		50257	APR SERVICES	22.1122.3118.006.000.000	808.70
					TOTAL	3,364.70
167643	5/22/15	MID-MICHIGAN VENDING	27615	COFFEE	51.0199.0571.771.000.000	44.00
					TOTAL	44.00
167644	5/22/15	MI ST DISBURSEMENT U	P04386 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
167645	5/22/15	MOREY PUBLIC SCHOOL	MAY DCM	MAY DCM	27.1411.8510.889.000.000	482.09
					TOTAL	482.09

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167646	5/22/15	MT PLEASANT PUBLIC S	MAY DCM	MAY DCM	27.1411.8510.889.000.000	3,266.02
167646	5/22/15		RM RENTAL	CLASSROOM RENTAL	22.1261.4210.007.191.000	40,000.00
TOTAL						43,266.02
167647	5/22/15	MADISON NATIONAL LIF	3032	AK JUL 2015 LIFE INSURANCE P	11.1211.2110.001.000.000	2,539.84
167647	5/22/15		3032-ADMN	AK JUN 2015 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,817.95
167647	5/22/15		3032-CLERIC	AK JUN 2015 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,944.61
167647	5/22/15		3032-TEACH	AK JUN 2015 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,920.05
TOTAL						9,222.45
167648	5/22/15	POWELL'S SERVICE INC	328086	REPLACE SUMP PUMP AT WB	22.1261.4101.445.000.000	684.53
TOTAL						684.53
167649	5/22/15	PUBLIC CONSULTING GR	152588	JAN-MAR SERVICES	22.1259.3167.003.000.000	21,941.55
TOTAL						21,941.55
167650	5/22/15	QUINLAN RHYANNON	5/4-15	MAY HOURS	22.1122.3118.005.000.000	17.50
TOTAL						17.50
167651	5/22/15	REYNOLDS JOHN	676	CATERING	11.1257.5690.001.000.000	396.00
TOTAL						396.00
167652	5/22/15	RINGLE MARY	4/21-5/8	APR/MAY FHNA TRAVEL	27.1321.3210.891.000.000	51.75
TOTAL						51.75
167653	5/22/15	ROCHELEAU ANDY	5/4-15	MAY HOURS	22.1122.3118.005.000.000	17.50
TOTAL						17.50
167654	5/22/15	ROSLUND REBECCA	5/20	SWITCHBOARD SUB	11.1257.3151.001.000.000	45.00
TOTAL						45.00
167655	5/22/15	SCHOOL EQUITY CAUCUS	15-16 DUES	15-16 ISD MEMBERSHIP DUES	11.1232.7410.001.000.000	875.00
TOTAL						875.00
167656	5/22/15	SEELEY AUTO SALES IN	3535	BADILLO CARRLOTA VEHICLE	28.1391.7925.514.560.000	309.90
TOTAL						309.90

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167657	5/22/15	SHEPHERD PUBLIC SCHO	MAY DCM	MAY DCM	27.1411.8510.889.000.000	2,624.46
				TOTAL		2,624.46
167658	5/22/15	STATE OF MICHIGAN	314764	APR-JUN SCHOOL BASED SERV	27.1259.3190.889.000.000	1,659.54
				TOTAL		1,659.54
167659	5/22/15	ST LOUIS PUBLIC SCHO	MAY DCM	MAY DCM	27.1411.8510.889.000.000	1,023.62
167659	5/22/15		RM RENTAL	CLASSROOM RENTALS	22.1261.4210.005.160.000	62,000.00
				TOTAL		63,023.62
167660	5/22/15	THRUSH DANIELLE	5/4-15	MAY HOURS	22.1122.3118.005.000.000	15.75
				TOTAL		15.75
167661	5/22/15	UNITED WAY-GRATIOT C	P04386 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	48.00
				TOTAL		48.00
167662	5/22/15	UNITED WAY-ISABELLA	P04386 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
				TOTAL		37.04
167663	5/22/15	VERIZON WIRELESS	9745138282	CURRENT CHARGES	11.1261.3410.001.000.000	641.37
167663	5/22/15		9745503827	CURRENT CHARGES	11.1261.3410.001.000.000	36.48
				TOTAL		677.85
167664	5/22/15	WALKER MEDICAL INSTR	3550	FIFIELD JINGER TUITION/SU	28.1391.7925.513.570.000	1,698.00
167664	5/22/15		3552	HANSHAW DAWN TUITION/SUP	28.1391.7930.513.570.000	1,743.00
				TOTAL		3,441.00
167665	5/22/15	WINN TELECOM	1771031B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,140.74
				TOTAL		1,140.74
167666	5/22/15	HOLTON MEGAN	EIPA	EIPA EXAM REIMBURSEMENT	22.1122.3220.005.160.000	380.00
				TOTAL		380.00
167668	5/22/15	OMANS CRISTY	3/24 SCHOLASTIC	REIMBURSE FOR BOOK ORDER	22.1122.5101.010.191.004	90.35
				TOTAL		90.35
167669	5/22/15	TATON JONNIE	4/27-28 EXP	4/27-28 START CONF SBCEU'	22.1214.3220.005.320.000	25.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	25.00
167670	5/22/15	ALCALA SARA	4/10-17	ALCALA SARA MILEAGE	28.1391.7925.513.570.000	266.96
					TOTAL	266.96
167671	5/22/15	BADILLO CARRLOTA	4/13-5/16	BADILLO CARRLOTA MILEAGE	28.1391.7925.514.560.000	302.97
					TOTAL	302.97
167672	5/22/15	SNYDER NATHANIEL	5/3-9	SNYDER NATHANIEL MILEAGE	28.1391.7926.508.570.000	64.50
					TOTAL	64.50
167673	5/29/15	ALMA PUBLIC SCHOOLS	114	4/28 PEA SUPPLIES REIMBUR	27.1219.5918.821.000.000	77.08
					TOTAL	77.08
167674	5/29/15	ASHLEY COMMUNITY SCH	2/25 REIMBURSE	2/25 PEA SUPPLIES REIMBUR	27.1219.5918.821.000.000	19.36
					TOTAL	19.36
167675	5/29/15	BAY-ARENAC ISD	14033	2/13 & 16 PAM SOOK WORKSH	27.1219.3120.884.000.000	157.89
					TOTAL	157.89
167676	5/29/15	BENEFIT CONSULTING G	MAY	MAY FEES	11.1232.7410.001.000.000	180.00
					TOTAL	180.00
167677	5/29/15	BILL'S HOME & FARM R	16475	SERVICE DRYER IN JIM HENR	22.1261.4120.003.000.000	60.00
					TOTAL	60.00
167678	5/29/15	BROWN PAMELA	5/18-22	5/18-22 SERVICES	27.1219.3190.821.000.000	64.00
167678	5/29/15		5/6-13EXP	5/6-13 TRAVEL	27.1219.3210.821.000.000	96.60
					TOTAL	160.60
167679	5/29/15	CBI INC	72199	APR/MAY COPIES AT KINNEY	22.1261.4101.006.000.000	80.11
					TOTAL	80.11
167680	5/29/15	CENTRAL MICHIGAN UNI	P62610-01	EARLY CHILDHOOD JAN-APR T	22.1215.3210.025.290.000	272.16
167680	5/29/15		P62610-02	EARLY CHILDHOOD SEP-DEC T	22.1215.3210.025.290.000	181.44
					TOTAL	453.60

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167681	5/29/15	CONSUMERS ENERGY	201359609384	CURRENT CHARGES	27.1321.5520.891.000.000	97.07
				TOTAL		97.07
167682	5/29/15	CRISIS PREVENTION IN	IUSI0038201	RAYBURN ANNUAL MEMBERSHIP	27.1221.5995.873.408.000	150.00
				TOTAL		150.00
167683	5/29/15	E & S GRAPHICS INC	50632	ENVELOPES FOR KINNEY	22.1257.5910.003.000.000	153.80
				TOTAL		153.80
167684	5/29/15	EIGHTCAP INC	1827	APR NURTURING FATHERS PRO	27.1441.8513.825.000.000	1,166.67
				TOTAL		1,166.67
167685	5/29/15	FRONTIER	2311890260-5	CURRENT CHARGES	11.1284.3410.001.000.000	264.55
				TOTAL		264.55
167686	5/29/15	FULTON SCHOOLS	5/15 TRANS	REIMBURSE FOR FHNA FIELD	27.1321.7910.891.000.000	530.00
				TOTAL		530.00
167687	5/29/15	GORDON FOOD SERVICE	827202323	FOOD & SUPPLIES FOR TASTE	27.1219.5610.821.000.000	81.94
167687	5/29/15		827202907	FOOD FOR TASTE TESTING	27.1219.5610.821.000.000	56.01
167687	5/29/15		827202909	APPLES	27.1219.5610.821.000.000	103.47
167687	5/29/15		827202958	FOOD FOR TASTE TESTING	27.1219.5610.821.000.000	30.75
167687	5/29/15		827202984	HUMMUS & PAPER TRAYS	27.1219.5610.821.000.000	10.48
167687	5/29/15		827203018	FOOD & GLOVES FOR TASTE T	27.1219.5610.821.000.000	93.68
167687	5/29/15		827203080	SUPPLIES	27.1219.5610.821.000.000	36.73
				TOTAL		413.06
167688	5/29/15	HONEYWELL INTERNATIO	5232791342	MAINT AGREEMENT FOR HVAC	27.1261.4101.445.000.000	3,657.40
				TOTAL		3,657.40
167689	5/29/15	JPMORGANCHASE BANK -	ALDRICH MAY	ALDRICH APR CHARGES	11.0199.0198.001.000.000	251.53
167689	5/29/15		AMSTERBURG MAY	AMSTERBURG APR CHARGES	11.1232.3210.001.000.000	217.33
167689	5/29/15		ANDERSON MAY	ANDERSON APR CHARGES	22.1241.3220.005.340.000	326.87
167689	5/29/15		BRIGGS MAY	BRIGGS APR CHARGES	22.1122.5101.025.140.002	45.35
167689	5/29/15		BUSH MAY	BUSH APR CHARGES	26.1226.3210.200.000.000	3.75
167689	5/29/15		CHAFFIN MAY	CHAFFIN APR CHARGES	51.1331.7910.754.000.000	29.89
167689	5/29/15		CHASE MAY	CHASE APR/MAY CHARGES	22.1122.5101.005.120.001	117.06
167689	5/29/15		CROOKS MAY	CROOKS APR CHARGES	22.1218.5165.005.293.000	1,366.99
167689	5/29/15		EBRIGHT MAY	EBRIGHT APR CHARGES	27.1331.5995.826.000.000	50.00
167689	5/29/15		ENGELTER MAY	ENGELTER APR CHARGES	11.1252.3220.001.000.000	409.02

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167689	5/29/15	JPMORGANCHASE BANK -	FERGUSON MAY	FERGUSON APR/MAY CHARGES	22.1122.5101.005.120.005	38.76
167689	5/29/15		GILES MAY	GILES APR/MAY CHARGES	11.1232.5301.001.000.000	1,140.20
167689	5/29/15		GONCER MAY	GONCER APR CHARGES	22.1122.5990.005.120.000	86.80
167689	5/29/15		HAAG MAY	HAAG APR CHARGES	11.1252.3220.001.000.000	560.08
167689	5/29/15		HAGGART MAY	HAGGART APR/MAY CHARGES	22.1261.4101.445.000.000	4,680.72
167689	5/29/15		HEITSCH MAY	HEITSCH APR CHARGES	27.1284.5910.820.000.000	51.90
167689	5/29/15		HENRY MAY	HENRY APR CHARGES	22.1122.5101.005.130.007	56.71
167689	5/29/15		HERMES MAY	HERMES APR CHARGES	22.1122.5101.007.191.012	24.75
167689	5/29/15		HUBBLE MAY	HUBBLE APR/MAY CHARGES	22.1261.5920.445.000.000	122.53
167689	5/29/15		JACKSON MAY	JACKSON APR CHARGES	22.1212.3610.697.000.000	184.00
167689	5/29/15		JONES MAY	JONES APR CHARGES	27.1221.5690.873.000.000	7.98
167689	5/29/15		KOLB MAY	KOLB APR CHARGES	11.1252.3220.001.000.000	1,137.55
167689	5/29/15		KRUSKAMP MAY	KRUSKAMP APR CHARGES	22.1122.5101.025.140.010	22.50
167689	5/29/15		LIPKA MAY	LIPKA APR CHARGES	22.1122.5101.618.160.000	106.33
167689	5/29/15		LORENZ MAY	LORENZ APR CHARGES	22.1215.5101.025.290.005	100.00
167689	5/29/15		LYNCH MAY	LYNCH APR/MAY CHARGES	22.1122.5990.005.120.000	263.58
167689	5/29/15		MAPES MAY	MAPES APR CHARGES	22.1122.5101.005.120.010	47.23
167689	5/29/15		MCAHON MAY	MCAHON APR CHARGES	99.1577.5990.940.000.000	87.35
167689	5/29/15		MOEGGENBERG MAY	MOEGGENBURG APR CHARGES	22.1215.5101.025.290.009	61.90
167689	5/29/15		ODYKIRK MAY	ODYKIRK APR/MAY CHARGES	22.1122.5101.007.191.006	132.52
167689	5/29/15		PAYNE MAY	PAYNE APR CHARGES	22.1232.5990.003.000.000	60.00
167689	5/29/15		PEASLEY MAY	PEASLEY APR CHARGES	11.1221.3220.001.000.000	75.00
167689	5/29/15		RAYBURN MAY	RAYBURN APR/MAY CHARGES	27.1219.5110.821.000.000	244.15
167689	5/29/15		REXIN MAY	REXIN APR CHARGES	11.1261.3210.001.000.000	169.94
167689	5/29/15		REYNOLDS MAY	REYNOLDS APR CHARGES	22.1122.5101.007.191.009	197.67
167689	5/29/15		ROLLIN MAY	ROLLIN APR CHARGES	22.1215.5101.025.290.009	21.77
167689	5/29/15		SHAFFER MAY	SHAFFER APR CHARGES	22.1122.5101.618.121.006	147.89
167689	5/29/15		SHAW MAY	SHAW APR CHARGES	11.1252.3220.001.000.000	226.95
167689	5/29/15		SING HANDS MAY	SINGING HANDS APR CHARGES	22.1122.5101.005.160.011	270.46
167689	5/29/15		STEVENSON J MAY	STEVENSON J APR CHARGES	27.1219.5110.821.000.000	51.31
167689	5/29/15		STEVENSON K MAY	STEVENSON K APR CHARGES	22.1257.5910.003.000.000	.84
167689	5/29/15		TAYLOR MAY	TAYLOR APR CHARGES	27.1391.3190.826.000.000	458.53
167689	5/29/15		THORNBURGH MAY	THORNBURGH APR CHARGES	11.1223.7910.002.000.000	93.50
167689	5/29/15		VORAC MAY	VORAC APR CHARGES	22.1122.5101.025.190.008	58.19
167689	5/29/15		WACHLER MAY	WACHLER APR CHARGES	22.1215.5101.618.290.003	98.02
167689	5/29/15		YUNCKER MAY	YUNCKER APR CHARGES	22.1257.3430.007.000.000	41.86
					TOTAL	13,797.26
167690	5/29/15	KEN'S CULLIGAN	243136	WATER FOR ACCT NO. 70227	11.1257.5910.001.000.000	19.50
					TOTAL	19.50
167691	5/29/15	MARTIN JANE	4/14 MEIJER	GROCERY ITEMS FOR PEA ON	27.1219.5918.821.000.000	27.53
					TOTAL	27.53
167692	5/29/15	MERRILL INSTITUTE	245	REINSMITH JEFFERY - TRAIN	28.1391.7930.513.570.000	5,400.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	5,400.00
167693	5/29/15	MILL BROOK WATER COM	0025262	WATER FOR ROSEBUSH	22.1241.5910.007.340.000	30.00
					TOTAL	30.00
167694	5/29/15	PATIENT EQUIPMENT LO	1280	5/8 SERVICES	22.1271.3330.005.000.000	11.00
					TOTAL	11.00
167695	5/29/15	SEHI COMPUTER PRODUC	I00131661	PRINT CARTRIDGES	22.1241.5910.025.340.000	110.60
					TOTAL	110.60
167696	5/29/15	SHRED-IT USA	9405849768	SHREDDING AT ROSEBUSH	22.1261.4101.003.000.000	71.74
167696	5/29/15		9405849769	SHREDDING AT WESTGATE	22.1261.4101.003.000.000	71.74
					TOTAL	143.48
167698	5/29/15	ST LOUIS PUBLIC SCHO	1569	3/19 & 24 PEA SUPPLIES RE	27.1219.5918.821.000.000	40.91
					TOTAL	40.91
167699	5/29/15	TOTAL-LEE SPORTS INC	00033173	BAGS W/LOGO FOR THSM CONF	27.1331.3220.826.000.000	1,600.00
					TOTAL	1,600.00
167700	5/29/15	WINN TELECOM	1771315CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
					TOTAL	621.50
167701	5/29/15	TOWNSEND DANA	5/18-21	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	184.58
					TOTAL	184.58
167702	6/05/15	ADVERTISING PUBLISHI	11619 & 11729	MAY/JUN IONIA MI WORKS AD	28.1391.7934.517.500.000	372.00
					TOTAL	372.00
167703	6/05/15	ALMA CITY	MAY	MAY CHARGES	27.1261.3830.440.000.000	237.68
					TOTAL	237.68
167704	6/05/15	BALLAS TASHA	5/18-29	MAY HOURS	22.1122.3118.005.000.000	24.50
					TOTAL	24.50
167705	6/05/15	BAXLEY ASHLEY	REFUND	REFUND FOR CEU PAYMENT	27.0199.0199.825.000.000	10.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	10.00
167706	6/05/15	BEAL CITY PUBLIC SCH	260	4/16-17 TECH CONF SUB FEE	27.1221.7910.873.000.000	425.24
					TOTAL	425.24
167707	6/05/15	BECHILL LAYKEN	5/18-29	MAY HOURS	22.1122.3118.005.000.000	16.63
					TOTAL	16.63
167708	6/05/15	BRIDSON DYLOM	5/20-6/5	MAY/JUN HOURS	22.1122.3118.005.000.000	7.50
					TOTAL	7.50
167709	6/05/15	BROWN LAURIE	MAY	MAY TRAVEL	22.1271.3330.010.000.000	9.20
					TOTAL	9.20
167710	6/05/15	BYERS MARTINE	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	16.50
					TOTAL	16.50
167711	6/05/15	BYERS WAYLON	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	30.00
					TOTAL	30.00
167712	6/05/15	CACV OF COLORADO LLC	P04390 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	250.72
					TOTAL	250.72
167713	6/05/15	CAPITOL COMMUNICATIO	159482	JUL-SEP WG COPIER MAINT	22.1261.4101.005.000.000	74.00
					TOTAL	74.00
167714	6/05/15	CHARTER COMMUNICATIO	JUN	JUN CHARGES	99.1577.3490.940.000.000	80.00
					TOTAL	80.00
167715	6/05/15	CLARE-GLADWIN RESD	BARRAGATO 6/17	6/17 GOOGLE APPS FOR ED B	22.1122.3220.005.190.001	50.00
167715	6/05/15		M TAYLOR 6/17	MARNI TAYLOR GOOGLE APPS	27.1283.3220.825.000.000	50.00
					TOTAL	100.00
167716	6/05/15	CRAVEN THEODORE	5/18-29	MAY HOURS	22.1122.3118.005.000.000	10.94
					TOTAL	10.94
167717	6/05/15	DEAN TRANSPORTATION,	0011053	MAR TRANS	22.1271.3310.005.000.000	216,174.55

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167717	6/05/15	DEAN TRANSPORTATION,	0011054	MAR TRANS	22.1271.3310.005.000.000	58,925.54
167717	6/05/15		0011101	APR TRANS	22.1271.3310.005.000.000	208,024.54
167717	6/05/15		0011102	APR TRANS	22.1271.3310.005.000.000	58,989.89
167717	6/05/15		011073	4/16-17 TRANSPORT	22.1271.3310.005.000.000	237.20
167717	6/05/15		011075	FEB/MAR/APR TRANSPORT	22.1271.3310.005.000.000	7,791.95
TOTAL						550,143.67
167718	6/05/15	DELEON JASON	5/19	5/19 MEETING STIPENDS	27.1331.7910.825.000.000	60.00
167718	6/05/15		5/19EXP	5/19 TRAVEL	27.1331.3211.825.000.000	13.80
TOTAL						73.80
167719	6/05/15	DOLLOFF BARRY & JUL	MAY	MAY TRAVEL	22.1271.3330.010.000.000	64.40
TOTAL						64.40
167720	6/05/15	E & S GRAPHICS INC	50643	FOOD PANTRY FLYER	27.1219.5910.821.000.000	750.00
TOTAL						750.00
167721	6/05/15	EIGHTCAP INC	1808	FEB NURTURING FATHERS PRO	27.1441.8513.825.000.000	1,166.67
TOTAL						1,166.67
167722	6/05/15	ERVIN BENJAMIN	5/18-29	MAY HOURS	22.1122.3118.005.000.000	24.50
TOTAL						24.50
167723	6/05/15	ERZIKOV KONSTANTIN	5/18-29	MAY HOURS	22.1122.3118.005.000.000	3.50
TOTAL						3.50
167724	6/05/15	FRANCISCO SAMANTHA	MAY	MAY TRAVEL	22.1271.3330.010.000.000	36.80
TOTAL						36.80
167725	6/05/15	FREEDMAN THEODORE	5/18-29	MAY HOURS	22.1122.3118.005.000.000	17.06
TOTAL						17.06
167726	6/05/15	FULTON SCHOOLS	OCT DCM-REISSUE	OCT DCM REISSUED	27.1411.8510.889.000.000	904.90
TOTAL						904.90
167727	6/05/15	GORDON FOOD SERVICE	761123145	FOOD FOR TASTE TESTING	27.1219.5610.821.000.000	19.77
167727	6/05/15		827199813	FOOD FOR TASTE TESTING	27.1219.5610.821.000.000	119.28
167727	6/05/15		827203378	FOOD FOR TASTE TESTING	27.1219.5610.821.000.000	28.53

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	167.58
167728	6/05/15	GRAJEK JOHN M.	5/5 TRAVEL	5/5 FHNA TRAVEL	27.1321.3210.891.000.000	19.55
					TOTAL	19.55
167729	6/05/15	GUNTER JAMES	4/16-5/28	4/16-5/28 FHNA TRAVEL	27.1321.3210.891.000.000	55.20
					TOTAL	55.20
167730	6/05/15	HARRISON COMMUNITY S	767	5/7 HILLSIDE PEA SUPPLIES	27.1219.5918.821.000.000	62.28
					TOTAL	62.28
167731	6/05/15	HOUGHTON JOY	REFUND	REFUND FOR CEU PAYMENT	27.0199.0199.825.000.000	25.00
					TOTAL	25.00
167732	6/05/15	ITHACA PUBLIC SCHOOL	5/20 SUB FEES	CURRICULUM INTEGRATION DA	27.1219.3190.884.000.000	240.00
					TOTAL	240.00
167733	6/05/15	KEN'S CULLIGAN	243336	WATER AT WESTGATE - ACCT	22.1241.5910.005.340.000	19.50
					TOTAL	19.50
167734	6/05/15	KLUMPP MARGARET	5/18-29	MAY HOURS	22.1122.3118.005.000.000	21.88
					TOTAL	21.88
167735	6/05/15	KNOX CATHY	5/18-29	MAY HOURS	22.1122.3118.005.000.000	16.63
					TOTAL	16.63
167736	6/05/15	LAPOINTE & BUTLER PC	RETAINER	SPEC ED - RETAINER FEE FO	22.1231.3170.003.000.000	795.00
					TOTAL	795.00
167737	6/05/15	LEA HEATHER	MAY	MAY TRAVEL	22.1271.3330.010.000.000	34.50
167737	6/05/15		MAY PG	MAY TRAVEL FOR PLAY GROUP	22.1271.3330.010.000.000	13.80
					TOTAL	48.30
167738	6/05/15	LITTLE LAURA	MAY PG	MAY TRAVEL - PLAY GROUP	22.1271.3330.010.000.000	20.70
					TOTAL	20.70
167739	6/05/15	MAX & EMILY'S EATERY	5/12 LUNCHES	BOXED LUNCHES & SIDE SALA	27.1331.3220.826.000.000	1,206.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,206.25
167740	6/05/15	MCBRIDE JESSICA	5/18-29	MAY HOURS	22.1122.3118.005.000.000	23.00
					TOTAL	23.00
167741	6/05/15	MI FITNESS FOUNDATIO	21695	GARDEN HEROES & SILICONE	27.1219.5918.821.000.000	246.83
					TOTAL	246.83
167742	6/05/15	MICHIGAN OFFICE SOLU	IN382032	APR/MAY COPIES	11.1257.5911.001.000.000	292.59
					TOTAL	292.59
167743	6/05/15	MID AMERICA ADMINIST	2007	JAN-MAR FEES	11.1231.3190.001.000.000	192.50
					TOTAL	192.50
167744	6/05/15	MIDAMERICA	P04390 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167744	6/05/15		P04390 #00002	TSA--VALIC	11.2451.9449.000.000.000	300.00
167744	6/05/15		P04390 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	525.00
167744	6/05/15		P04390 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167744	6/05/15		P04390 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167744	6/05/15		P04390 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167744	6/05/15		P04390 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167744	6/05/15		P04390 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	3,454.45
					TOTAL	5,959.22
167745	6/05/15	MIDLAND CO ESA	1001500146	GREAT LAKES BAY CONSORTIU	11.1221.3110.001.000.000	25,000.00
					TOTAL	25,000.00
167746	6/05/15	MI ST DISBURSEMENT U	P04390 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
167747	6/05/15	NEOLA INC	61685	BOARD POLICY UPDATES	11.1231.3190.001.000.000	1,095.00
					TOTAL	1,095.00
167748	6/05/15	NYE UNIFORM	508583	NORTH DANNY UNIFORMS	28.1391.7925.513.560.000	292.87
					TOTAL	292.87
167749	6/05/15	PELLAND ANDRE	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	22.50
					TOTAL	22.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167750	6/05/15	PETTY CASH - SPECIAL	5/22 REQUEST	PETTY CASH - SPECIAL ED	22.1261.4120.005.250.000	94.15
					TOTAL	94.15
167751	6/05/15	POSTMASTER	5/29 REQUEST	POSTAGE	22.1257.3430.006.000.000	317.00
					TOTAL	317.00
167752	6/05/15	POWELL'S SERVICE INC	328129	HVAC PREVENTIVE MAINT	11.1261.4101.001.000.000	119.14
					TOTAL	119.14
167753	6/05/15	QUINLAN RHYANNON	5/18-29	MAY HOURS	22.1122.3118.005.000.000	20.13
					TOTAL	20.13
167754	6/05/15	RED JULIA	MAY	MAY TRAVEL	22.1271.3330.010.000.000	34.50
					TOTAL	34.50
167755	6/05/15	RENIS SHANNON	MAY/JUN	MAY/JUN FOOD REIMBURSEMEN	22.1122.3192.025.140.000	184.00
					TOTAL	184.00
167756	6/05/15	ROCHELEAU ANDY	5/18-29	MAY HOURS	22.1122.3118.005.000.000	27.13
					TOTAL	27.13
167757	6/05/15	ROUMAN JAY STINE	MAY	MAY SERVICES	11.1284.3120.001.000.000	2,520.00
167757	6/05/15		MAY EXP	MAY TRAVEL	11.1284.3120.001.000.000	57.50
					TOTAL	2,577.50
167758	6/05/15	SHELDON MICHAEL	MAY	MAY TRAVEL	22.1271.3330.010.000.000	18.40
					TOTAL	18.40
167759	6/05/15	SIMPSON STEVE	6/4 DINNER	ENTERTAINMENT FOR EMP REC	11.1232.5992.001.000.000	250.00
					TOTAL	250.00
167760	6/05/15	SPECTRUM HEALTH	3263	HANSHAW DAWN TB TEST	28.1391.7925.513.570.000	25.00
167760	6/05/15		3263B	SILOS-MCLOUD MAREINA TB T	28.1391.7930.514.570.000	25.00
					TOTAL	50.00
167761	6/05/15	STATE OF MICHIGAN	BENMARK JESSICA	BENMARK JESSICA NCLEX EXA	28.1391.7925.513.560.000	54.00
167762	6/05/15		NABOZNY DILLON	NABOZNY DILLON NCLEX EXAM	28.1391.7925.513.560.000	54.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167763	6/05/15	STATE OF MICHIGAN	551-443801	APR-JUN TOKEN/CLIENT FEES	27.1283.7410.814.000.000	114.00
				TOTAL		222.00
167764	6/05/15	TEMPLETON BRENDON	4/20-6/5	APR-JUN HOURS	22.1122.3118.005.000.000	15.00
				TOTAL		15.00
167765	6/05/15	THRUN LAW FIRM PC	223074	APR LEGAL FEES	11.1231.3170.001.000.000	624.00
				TOTAL		624.00
167766	6/05/15	THYSSEN KRUPP ELEVAT	3001853153	JUN-AUG ELEVATOR MAINT AT	22.1261.4101.445.000.000	484.69
				TOTAL		484.69
167767	6/05/15	THRUSH DANIELLE	5/18-29	MAY HOURS	22.1122.3118.005.000.000	11.38
				TOTAL		11.38
167768	6/05/15	TRAVIS KEITH	APR/MAY	APR/MAY TRAVEL	22.1271.3330.007.000.000	31.05
				TOTAL		31.05
167769	6/05/15	UNITED PARCEL SERVIC	423732215	5/18-20 CHARGES	27.1219.5110.821.000.000	19.12
				TOTAL		19.12
167770	6/05/15	UNITED WAY-GRATIOT C	P04390 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	18.00
				TOTAL		18.00
167771	6/05/15	UNITED WAY-ISABELLA	P04390 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	37.04
				TOTAL		37.04
167772	6/05/15	VENTRA	CONANT APR/MAY	CONANT GEOFFREY APR/MAY O	28.1391.7930.513.570.000	1,384.70
167772	6/05/15		HATCH APR/MAY	HATCH HEIDI APR/MAY OJT	28.1391.7933.523.570.000	1,326.70
167772	6/05/15		MCGINTY MAR/APR	MCGINTY KIMBERLY MAR/APR	28.1391.7930.514.570.000	1,074.00
167772	6/05/15		PETERSON APR/MA	PETERSON DYLAN APR/MAY OJ	28.1391.7930.514.570.000	1,284.18
167772	6/05/15		REEVES APR	REEVES MARGO APR OJT	28.1391.7930.514.570.000	624.65
167772	6/05/15		ZELLER FEB/MAR	ZELLER MARK FEB/MAR OJT	28.1391.7930.513.570.000	1,556.00
167772	6/05/15		ZYLSTRA-SHILTON	ZYLSTRA-SHILTON TAMARA AP	28.1391.7930.513.570.000	1,457.59
				TOTAL		8,707.82
167773	6/05/15	WAITE CHRISTOPHER &	MAY	MAY TRAVEL	22.1271.3330.010.000.000	46.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	46.00
167774	6/05/15	WASTE MANAGEMENT OF	7405556-1723-3	JUN SERVICES	22.1261.3840.445.000.000	203.46
167775	6/05/15		7405557-1723-1	JUN SERVICES	27.1261.3840.440.000.000	103.12
167776	6/05/15		7641520-1734-0	JUN SERVICES	11.1261.3840.001.000.000	125.94
					TOTAL	432.52
167777	6/05/15	WHITAKER KARRIE	MAY	MAY TRAVEL	22.1271.3330.010.000.000	18.40
					TOTAL	18.40
167778	6/05/15	WILCOX CAITLIN	5/26 PEER	PEER TO PEER EXP REIMBURS	22.1218.5165.005.293.000	75.00
					TOTAL	75.00
167779	6/05/15	BAUER ANGELA	5/29 AMAZON	CARD & BOARD GAMES, FIDGE	22.1216.5101.005.310.000	73.67
					TOTAL	73.67
167780	6/05/15	MAPES-HAHN KALLEI	5/21 MEIJER	REIMBURSE FOR GROCERIES	22.1122.5101.005.120.010	33.07
					TOTAL	33.07
167781	6/05/15	YUNCKER DEBRA	5/29 EXP	REIMBURSE FOR POSTAGE	22.1257.3430.007.000.000	9.10
					TOTAL	9.10
167782	6/05/15	LARK-ROCKAFELLOW YV	5/11	LARK-ROCKAFELLOW YVONNE	28.1391.7926.508.570.000	47.15
					TOTAL	47.15
167783	6/12/15	ACT INC	1129126	WORKKEYS	11.1257.5990.001.000.000	184.00
					TOTAL	184.00
167784	6/12/15	ALMA PUBLIC SCHOOLS	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	172,800.00
					TOTAL	172,800.00
167785	6/12/15	ASHLEY COMMUNITY SCH	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	5,400.00
					TOTAL	5,400.00
167786	6/12/15	BALGAVY DESIGN SERVI	0000110	BROOMING/STONE REMOVAL AT	27.1321.3190.891.000.000	175.00
					TOTAL	175.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167787	6/12/15	BALLAS TASHA	6/1-12	JUN HOURS	22.1122.3118.005.000.000	18.81
				TOTAL		18.81
167788	6/12/15	BEAL CITY PUBLIC SCH	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	54,000.00
167788	6/12/15		5/27 SUB FEES	CURRICULUM INTEGRATION DA	27.1219.3190.884.000.000	210.00
				TOTAL		54,210.00
167789	6/12/15	BECHILL LAYKEN	6/1-12	JUN HOURS	22.1122.3118.005.000.000	15.75
				TOTAL		15.75
167790	6/12/15	BRECKENRIDGE COMMUNI	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	22,050.00
				TOTAL		22,050.00
167791	6/12/15	BROWN PAMELA	5/26-6/5	5/26-6/5 SERVICES	27.1219.3190.821.000.000	240.00
				TOTAL		240.00
167792	6/12/15	C & C ENTERPRISES IN	59764	CARHARTTS	26.1226.5910.200.000.000	2,152.50
				TOTAL		2,152.50
167793	6/12/15	CENTURYLINK	1341664453	CURRENT CHARGES	22.1261.3410.010.000.000	32.65
				TOTAL		32.65
167794	6/12/15	CONSUMERS ENERGY	201626571924	CURRENT CHARGES	22.1261.5520.010.000.000	219.34
167794	6/12/15		201626571928	CURRENT CHARGES	22.1261.5510.010.000.000	36.68
167794	6/12/15		201804564077	CURRENT CHARGES	11.1261.5510.001.000.000	105.82
167794	6/12/15		205542323081	CURRENT CHARGES	11.1261.5510.001.000.000	857.43
167794	6/12/15		206788091047	CURRENT CHARGES	27.1261.5520.440.000.000	753.09
167794	6/12/15		601007980954	CURRENT CHARGES	11.1261.5520.001.000.000	1,658.47
167794	6/12/15		9304773835	BANNER ROAD ST JOHNS	99.1577.3190.940.000.000	50.00
				TOTAL		3,680.83
167795	6/12/15	CRAVEN THEODORE	6/1-12	JUN HOURS	22.1122.3118.005.000.000	7.44
				TOTAL		7.44
167796	6/12/15	CULLIGAN OF MIDMICH	MAY	WATER FOR KINNEY	22.1261.4101.006.000.000	56.00
				TOTAL		56.00
167797	6/12/15	DBI BUSINESS INTERIO	03IU8388	STAPLER RETURN	22.1257.5910.003.000.000	21.41-

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167797	6/12/15	DBI BUSINESS INTERIO	03IU8738	LAMINATING CARTRIDGES	22.1257.5910.003.000.000	251.48
167797	6/12/15		03IU8774	QUAD PADS	22.1257.5910.003.000.000	22.47
167797	6/12/15		03IU8924	CORRECTION TAPE	11.1257.5910.001.000.000	17.10
167797	6/12/15		03IV1250	HIGH SPEED LASER FAX	22.1257.5925.003.000.000	214.19
167797	6/12/15		03IV2436	SUPPLIES	11.1257.5910.001.000.000	57.12
TOTAL						540.95
167798	6/12/15	DEAN TRANSPORTATION,	0010226	2/4-27 TRANS	22.1271.3310.005.000.000	393.43
167798	6/12/15		0010227	FEB TRANS	22.1271.3310.005.000.000	2,617.04
TOTAL						3,010.47
167800	6/12/15	ERVIN BENJAMIN	6/1-12	JUN HOURS	22.1122.3118.005.000.000	14.44
TOTAL						14.44
167801	6/12/15	FRONTIER	9894633232-6	CURRENT CHARGES	22.1261.3410.010.000.000	179.38
167802	6/12/15		9894660906-6	CURRENT CHARGES	27.1261.3410.440.000.000	148.88
167803	6/12/15		9896810319-5	CURRENT CHARGES	22.1261.3410.005.000.000	54.03
167804	6/12/15		9897750431-6	CURRENT CHARGES	22.1261.3410.006.000.000	58.18
167805	6/12/15		9897751223-5	CURRENT CHARGES	22.1261.3410.025.000.000	54.27
167806	6/12/15		9898286580-5	CURRENT CHARGES	22.1261.3410.445.000.000	102.45
167807	6/12/15		9898758647-6	CURRENT CHARGES	22.1261.3410.445.000.000	90.36
TOTAL						687.55
167808	6/12/15	FULTON SCHOOLS	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	30,150.00
TOTAL						30,150.00
167809	6/12/15	GREAT LAKES COMPUTER	INV253935	QUOTE NO. QTE0229244	11.1284.5990.001.000.000	5,438.88
TOTAL						5,438.88
167810	6/12/15	GREEN SIDE UP	19142	FERTILIZING AT RESD	11.1261.4101.001.000.000	234.00
167810	6/12/15		19193	MAY MOWING AT BAILEY	22.1261.4101.010.000.000	312.00
167810	6/12/15		19278	MAY MOWING AT RESD	11.1261.4101.001.000.000	384.00
TOTAL						930.00
167811	6/12/15	HENDERSON WILLIAM	JAN-JUN	JAN-JUN BOARD PAY	11.1231.3150.001.000.000	210.00
167811	6/12/15		JAN-JUN EXP	JAN-JUN TRAVEL	11.1231.3210.001.000.000	76.48
TOTAL						286.48
167812	6/12/15	HOLLENBECK L.D.	5/4-6/2	5/4-6/2 FHNA TRAVEL	27.1321.3210.891.000.000	186.30

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					TOTAL	186.30
167813	6/12/15	HUNTOON ERIKA	MAY	MAY TRAVEL	22.1271.3330.010.000.000	888.33
					TOTAL	888.33
167814	6/12/15	INACOMP TSG	8386	HP ELITEDESK 800	11.0510.0510.001.000.000	466.55
167814	6/12/15		8537	MONITORS & SPEAKER BAR	11.0510.0510.001.000.000	228.00
					TOTAL	694.55
167815	6/12/15	ITHACA PUBLIC SCHOOL	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	38,700.00
					TOTAL	38,700.00
167816	6/12/15	KEN'S CULLIGAN	243183	WATER FOR WESTGATE - ACCT	22.1241.5910.005.340.000	39.00
167816	6/12/15		243467	WATER FOR RESD - ACCT NO.	11.1257.5910.001.000.000	32.50
					TOTAL	71.50
167817	6/12/15	KLUMPP MARGARET	6/1-12	JUN HOURS	22.1122.3118.005.000.000	18.81
					TOTAL	18.81
167818	6/12/15	KNOX CATHY	6/1-12	JUN HOURS	22.1122.3118.005.000.000	14.00
					TOTAL	14.00
167819	6/12/15	MCBRIDE JESSICA	6/1-12	JUN HOURS	22.1122.3118.005.000.000	18.00
					TOTAL	18.00
167820	6/12/15	MICHIGAN OFFICE SOLU	IN388024	MAY COPIES	11.1257.5911.001.000.000	280.99
					TOTAL	280.99
167821	6/12/15	MT PLEASANT PUBLIC S	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	320,422.50
167822	6/12/15		0393	MAY SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.000	378.40
					TOTAL	320,800.90
167823	6/12/15	MUNETRIX	29001-04	MUNETRIX FOR ALL DISTRICT	11.1231.3190.001.000.000	11,645.00
					TOTAL	11,645.00
167824	6/12/15	NYE UNIFORM	510092	COREY CHRISTOPHER SCRUBS	28.1391.7925.514.560.000	115.80
					TOTAL	115.80

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167825	6/12/15	PEARSON	4544281	CELF-5 AGES 5-8 FORMS - P	22.1214.5181.618.320.000	159.00
					TOTAL	159.00
167826	6/12/15	PEPSI-COLA	83489907	CATERING BEVERAGES	27.1261.5690.445.000.000	206.67
					TOTAL	206.67
167827	6/12/15	QUINLAN RHYANNON	6/1-12	JUN HOURS	22.1122.3118.005.000.000	17.50
					TOTAL	17.50
167828	6/12/15	RECEIVABLES CONTROL	0006450476	ECOLAB BALANCE - ACCT#101	22.1261.5920.445.000.000	240.18
					TOTAL	240.18
167829	6/12/15	ROCHELEAU ANDY	6/1-12	JUN HOURS	22.1122.3118.005.000.000	14.44
					TOTAL	14.44
167830	6/12/15	SCABBO DR RUSSELL	4/19-5/10	4/19-5/10 PSYCH/REHAB SER	22.1214.3138.618.320.000	1,300.00
167830	6/12/15		5/17-6/7	5/17-6/7 PSYCH/REHAB SERV	22.1214.3138.618.320.000	975.00
					TOTAL	2,275.00
167831	6/12/15	SEHI COMPUTER PRODUC	I00132418	PRINTER CARTRIDGES	22.1241.5910.025.340.000	729.17
					TOTAL	729.17
167832	6/12/15	SHEPHERD PUBLIC SCHO	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	56,250.00
					TOTAL	56,250.00
167833	6/12/15	SHRED-IT USA	8015743918	SHREDDING AT WB	22.1261.4101.003.000.000	76.08
167833	6/12/15		9406021429	SHREDDING AT RESD	22.1261.4101.003.000.000	95.64
					TOTAL	171.72
167834	6/12/15	SITTS KAREN	4/20-6/2	4/20-6/2 FHNA TRAVEL	27.1321.3210.891.000.000	63.25
					TOTAL	63.25
167835	6/12/15	STATE OF MICHIGAN	83345	5/7-8 SUPERINTENDENT RETR	11.1232.7910.001.000.000	1,252.65
167836	6/12/15		551-446021	MAY LIVESCANS	27.1283.3140.814.000.000	617.75
					TOTAL	1,870.40
167837	6/12/15	ST LOUIS PUBLIC SCHO	VOC ED FINAL	VOC ED FINAL PAYMENT FOR	26.1411.8912.200.000.000	41,850.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						41,850.00
167838	6/12/15	STOLL SALLY	4/10-6/3	4/10-6/2 FHNA TRAVEL	27.1321.3210.891.000.000	407.10
TOTAL						407.10
167839	6/12/15	THRUSH DANIELLE	6/1-12	JUN HOURS	22.1122.3118.005.000.000	8.75
TOTAL						8.75
167840	6/12/15	TRUDELL ROGER	JAN-JUN	JAN-JUN BOARD PAY	11.1231.3150.001.000.000	210.00
167840	6/12/15		JAN-JUN EXP	JAN-JUN TRAVEL	11.1231.3210.001.000.000	8.05
TOTAL						218.05
167841	6/12/15	UNITED PARCEL SERVIC	423732225	5/21 CHARGES	27.1219.5110.821.000.000	18.99
TOTAL						18.99
167842	6/12/15	BOOTH CHERI	JAN-JUN	JAN-JUN BOARD BOARD	11.1231.3150.001.000.000	330.00
167842	6/12/15		JAN-JUN EXP	JAN-JUN TRAVEL	11.1231.3210.001.000.000	259.33
TOTAL						589.33
167843	6/12/15	THORSEN DR TIMM	JAN-JUN	JAN-JUN BOARD PAY	11.1231.3150.001.000.000	540.00
167843	6/12/15		JAN-JUN EXP	JAN-JUN TRAVEL	11.1231.3210.001.000.000	184.00
TOTAL						724.00
167844	6/12/15	TOWNSEND DANA	5/25-6/4	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	430.68
TOTAL						430.68
167845	6/12/15	DEMOREST ALLEN	5/18-29EXP2	5/18-29 TRAVEL LESS 3/16	22.1232.7410.003.330.000	164.45
167845	6/12/15		5/18-29REISSUE	5/18-29 LESS 3/16 BILLED	22.1232.7410.003.330.000	300.00
TOTAL						464.45
167846	6/19/15	ALMA PUBLIC SCHOOLS	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUT	22.1411.8911.003.000.000	320,972.00
167846	6/19/15		START GRANT	CMAC MINI-GRANT AWARD 201	22.1218.5165.005.293.000	100.00
167846	6/19/15		144	MAY/JUN HENRY CLASSROOM B	22.1122.5130.005.130.000	22.50
TOTAL						321,094.50
167847	6/19/15	ASHLEY COMMUNITY SCH	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUTS	22.1411.8911.003.000.000	13,360.00
TOTAL						13,360.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167849	6/19/15	BEAL CITY PUBLIC SCH	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUTS	22.1411.8911.003.000.000	77,586.00
167849	6/19/15		START GRANT	CMAC MINI-GRANT AWARD 201	22.1218.5165.005.293.000	400.00
					TOTAL	77,986.00
167850	6/19/15	BRADY'S BUSINESS SYS	75953	MAY/JUN COPIES AT ROSEBUS	22.1261.4101.007.000.000	34.34
					TOTAL	34.34
167851	6/19/15	BRECKENRIDGE COMMUNI	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUTSC	22.1411.8911.003.000.000	106,783.00
					TOTAL	106,783.00
167852	6/19/15	BROWN LAURIE	JUN	JUN TRAVEL	22.1271.3330.010.000.000	4.60
					TOTAL	4.60
167853	6/19/15	CACV OF COLORADO LLC	P04399 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.000	201.77
					TOTAL	201.77
167854	6/19/15	CLARE-GLADWIN RESD	2829	4TH QTR PUPIL ACCOUNTING	11.1285.8220.001.000.000	9,849.50
					TOTAL	9,849.50
167855	6/19/15	CLARK JOHN	5/19-6/3	MAY/JUN FHNA TRAVEL	27.1321.3210.891.000.000	78.20
					TOTAL	78.20
167856	6/19/15	COLTON JEREMY	6/12 STIPEND	TRIG CONF STIPEND	27.1221.7910.873.000.000	100.00
					TOTAL	100.00
167857	6/19/15	COMPUTER MANAGEMENT	19414	MAY SERVICES	27.1284.4101.820.000.000	1,455.00
					TOTAL	1,455.00
167858	6/19/15	CONSUMERS ENERGY	202605531108	CURRENT CHARGES	22.1261.5520.445.000.000	2,811.78
167858	6/19/15		204830396765	CURRENT CHARGES	22.1261.5510.445.000.000	422.16
					TOTAL	3,233.94
167859	6/19/15	COURTRIGHT JENNIFER	6/12 STIPEND	TRIG CONF STIPEND	27.1221.7910.873.000.000	100.00
					TOTAL	100.00
167860	6/19/15	DEAN TRANSPORTATION,	0011523	MAY TRANS	22.1271.3310.005.000.000	221,034.26
167860	6/19/15		0011524	MAY TRANS	22.1271.3310.005.000.000	61,306.81

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						282,341.07
167861	6/19/15	DOLLOFF BARRY & JUL	JUN	JUN TRAVEL	22.1271.3330.010.000.000	16.10
TOTAL						16.10
167862	6/19/15	FRANCISCO SAMANTHA	JUN	JUN TRAVEL	22.1271.3330.010.000.000	9.20
TOTAL						9.20
167863	6/19/15	FRONTIER	5177130183-3	ANNUAL SOFTWARE UPDATES	11.1284.3190.001.000.000	1,401.32
167864	6/19/15		9894635159-6	CURRENT CHARGES	22.1261.3410.005.000.000	106.93
167865	6/19/15		9897736956-6	CURRENT CHARGES	22.1261.3410.006.000.000	470.05
167866	6/19/15		9897799434-6	CURRENT CHARGES	22.1261.3410.007.000.000	41.66
167867	6/19/15		9898285154-6	CURRENT CHARGES	22.1261.3410.445.000.000	145.44
TOTAL						2,165.40
167868	6/19/15	FULTON SCHOOLS	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUT	22.1411.8911.003.000.000	111,239.00
TOTAL						111,239.00
167869	6/19/15	GONGWER NEWS SERVICE	RENEWAL	SUBSCRIPTION RENEWAL	11.1232.5301.001.000.000	575.00
TOTAL						575.00
167870	6/19/15	GRATIOT CD - TREE SA	SPONSORSHIP	SPONSORSHIP	11.1232.7910.001.000.000	100.00
TOTAL						100.00
167871	6/19/15	GRATIOT ISABELLA TEC	15-012	2014-15 COPY MACHINE USAG	11.1257.5910.001.000.000	27.69
TOTAL						27.69
167872	6/19/15	GREEN SIDE UP	18988	FERTILIZING AT GTEC	27.1261.4101.440.000.000	32.00
167872	6/19/15		19237	MAY MOWING AT GTEC	27.1261.4101.440.000.000	112.00
TOTAL						144.00
167873	6/19/15	HANCOCK KRISTIE	6/12 STIPEND	TRIG CONF STIPEND	27.1221.7910.873.000.000	100.00
TOTAL						100.00
167874	6/19/15	HASSELBRING-CLARK CO	INV21962	JUL-SEP MAINT - LOBBY	11.1261.4101.001.000.000	508.00
TOTAL						508.00
167875	6/19/15	ITHACA PUBLIC SCHOOL	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUT	22.1411.8911.003.000.000	154,491.00

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167875	6/19/15	ITHACA PUBLIC SCHOOL	START GRANT	CMAC MINI-GRANT AWARD 201	22.1218.5165.005.293.000	300.00
					TOTAL	154,791.00
167876	6/19/15	LABOR RELATIONS SERV	6/15 INV	REVIEW PARAPRO CONTRACT	11.1231.3190.001.000.000	500.00
					TOTAL	500.00
167877	6/19/15	LEA HEATHER	JUN 2015	JUN TRAVEL	22.1271.3330.010.000.000	11.50
					TOTAL	11.50
167878	6/19/15	MAIN STREET PIZZA	950474	6/9 LUNCH MEETING	11.1284.5910.001.000.000	44.45
					TOTAL	44.45
167879	6/19/15	MI COMPANY INC	0000743-743113	SUPPLIES	11.1261.5920.001.000.000	632.75
					TOTAL	632.75
167880	6/19/15	MI SCHOOL BUSINESS 0	9126	2015-16 MSBO MEMBERSHIP D	11.1284.7410.001.000.000	135.00
					TOTAL	135.00
167881	6/19/15	MIDAMERICA	P04399 #00001	TSA--GLENER	11.2451.9449.000.000.000	40.00
167881	6/19/15		P04399 #00002	TSA--VALIC	11.2451.9449.000.000.000	300.00
167881	6/19/15		P04399 #00003	TSA--WADDELL & REED	11.2451.9449.000.000.000	525.00
167881	6/19/15		P04399 #00004	TSA--THE LEGEND GROUP	11.2451.9449.000.000.000	400.00
167881	6/19/15		P04399 #00005	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.000	889.77
167881	6/19/15		P04399 #00006	TSA--PARADIGM EQUITIES	11.2451.9449.000.000.000	300.00
167881	6/19/15		P04399 #00007	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.000	50.00
167881	6/19/15		P04399 #00008	TSA--AMERICAN FUNDS	11.2451.9449.000.000.000	3,476.95
					TOTAL	5,981.72
167882	6/19/15	MID-MICH DISTRICT HE	2014-15	DR GRAHAM - PHYSICIAN AUT	22.1259.3167.003.000.000	4,480.00
					TOTAL	4,480.00
167883	6/19/15	MID-MICHIGAN INDUSTR	50547	MAY SERVICES	22.1122.3118.006.000.000	766.85
					TOTAL	766.85
167884	6/19/15	MI ST DISBURSEMENT U	P04399 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.000	298.00
					TOTAL	298.00
167885	6/19/15	MOREY PUBLIC SCHOOL	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUT	22.1411.8911.003.000.000	428.00

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167885	6/19/15	MOREY PUBLIC SCHOOL	START GRANT	CMAC MINI-GRANT AWARD 201	22.1218.5165.005.293.000	100.00
				TOTAL		528.00
167886	6/19/15	MT PLEASANT PUBLIC S	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUTOL	22.1411.8911.003.000.000	644,063.00
167886	6/19/15		START GRANT	CMAC MINI-GRANT AWARD 201	22.1218.5165.005.293.000	400.00
167886	6/19/15		TUTORING	2014-15 TUTORING SERVICES	22.1218.3139.005.293.000	4,440.00-
				TOTAL		640,023.00
167887	6/19/15	INTERIORS BY NEVILLE	790	REPLACE LIGHT FIXTURES IN	11.1261.4101.001.000.000	813.20
				TOTAL		813.20
167888	6/19/15	OSTRANDER JARED	6/3-5	6/3-5 MOVING SPEC ED CLAS	11.1261.4101.001.000.000	117.00
				TOTAL		117.00
167889	6/19/15	PEPSI-COLA	25910116	CATERING BEVERAGES	11.1257.5690.001.000.000	178.47
				TOTAL		178.47
167890	6/19/15	PITNEY BOWES GLOBAL	9571217-JN15	APR-JUN RENTAL	11.1257.3432.001.000.000	695.73
				TOTAL		695.73
167891	6/19/15	POSTEMA DARRELL	6/12 STIPEND	TRIG CONF STIPEND	27.1221.7910.873.000.000	100.00
				TOTAL		100.00
167892	6/19/15	POSTMASTER	6/15 REQUEST	POSTAGE	28.1391.3430.517.500.000	294.00
				TOTAL		294.00
167893	6/19/15	PRESTAGE CAROL	6/12 STIPEND	TRIG CONF STIPEND	27.1221.7910.873.000.000	100.00
				TOTAL		100.00
167894	6/19/15	RENAISSANCE PUBLIC S	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUTOL	22.1411.8911.003.000.000	51,170.00
				TOTAL		51,170.00
167895	6/19/15	RIVERSIDE PUBLISHING	951427684	IDA ADMIN MANUAL	22.1214.5181.618.320.000	220.00
				TOTAL		220.00
167896	6/19/15	SHEPHERD CHAMBER OF	2015	MEMBERSHIP DUES	11.1232.7410.001.000.000	50.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	50.00
167897	6/19/15	SHEPHERD PUBLIC SCHO	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUT	22.1411.8911.003.000.000	177,507.00
					TOTAL	177,507.00
167898	6/19/15	SHERWOOD THAD & MEL	MAY/JUN	MAY/JUN TRAVEL	22.1271.3330.010.000.000	4.60
					TOTAL	4.60
167899	6/19/15	SMITH SARAH	6/12 STIPEND	TRIG CONF STIPEND	27.1221.7910.873.000.000	100.00
					TOTAL	100.00
167900	6/19/15	STATE OF MICHIGAN	VANBUSKIRK R	VANBUSKIRK NCLEX EXAM APP	28.1391.7925.513.560.000	54.00
167901	6/19/15		WADE LYNDSEY	WADE LYNDSEY NCLEX EXAM A	28.1391.7925.513.560.000	54.00
					TOTAL	108.00
167902	6/19/15	ST LOUIS PUBLIC SCHO	SCEN 6 FINAL	SCENARIO 6 FINAL PAYOUT	22.1411.8911.003.000.000	143,480.00
					TOTAL	143,480.00
167903	6/19/15	TURNKEY NETWORK SOLU	31256	MAY LOCATING	99.1577.3190.940.000.000	415.00
					TOTAL	415.00
167904	6/19/15	UNITED WAY-GRATIOT C	P04399 #00001	UNITED WAY GRATIOT C	11.2451.9444.000.000.000	18.00
					TOTAL	18.00
167905	6/19/15	UNITED WAY-ISABELLA	P04399 #00001	UNITED WAY ISABELLA C	11.2451.9445.000.000.000	147.04
					TOTAL	147.04
167906	6/19/15	TENURGY	GRAT-112	BILLING FOR 50% OF SAVING	11.1261.4101.001.000.000	170.37
					TOTAL	170.37
167907	6/19/15	VENTRA	HILLIS APR/MAY	HILLIS JOHN APR/MAY OJT	28.1391.7930.513.570.000	1,242.10
					TOTAL	1,242.10
167908	6/19/15	VERIZON WIRELESS	9746821020	CURRENT CHARGES	11.1261.3410.001.000.000	643.71
					TOTAL	643.71
167909	6/19/15	WAITE CHRISTOPHER &	JUN	JUN TRAVEL	22.1271.3330.010.000.000	18.40

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					TOTAL	18.40
167910	6/19/15	WENTWORTH KAREY	6/12	STIPEND TRIG CONF STIPEND	27.1221.7910.873.000.000	100.00
					TOTAL	100.00
167911	6/19/15	WHITAKER KARRIE	JUN 2015	JUN TRAVEL	22.1271.3330.010.000.000	4.60
					TOTAL	4.60
167912	6/26/15	ACE HOME HEALTH CARE	3869	5/1-29 SERVICES	22.1213.3133.618.380.000	1,214.48
167912	6/26/15		3978	5/7-21 SERVICES	22.1213.3133.618.380.000	325.92
					TOTAL	1,540.40
167913	6/26/15	ALMA PUBLIC SCHOOLS	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	756.05
167913	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	4,260.94
					TOTAL	5,016.99
167914	6/26/15	ASHLEY COMMUNITY SCH	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	66.85
167914	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	501.08
					TOTAL	567.93
167915	6/26/15	BASSAGE MICHAEL	LOGS	COLLECTED IMPLEMENTATION	27.1219.3191.821.000.000	100.00
					TOTAL	100.00
167916	6/26/15	BEAL CITY PUBLIC SCH	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	212.70
167916	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	227.95
					TOTAL	440.65
167917	6/26/15	BENEFIT CONSULTING G	JUN	JUN FEES	11.1232.7410.001.000.000	180.00
					TOTAL	180.00
167918	6/26/15	BRECKENRIDGE COMMUNI	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	181.44
167918	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	1,656.33
					TOTAL	1,837.77
167919	6/26/15	BROWN PAMELA	6/8-19	6/8-19 SERVICES	27.1219.3190.821.000.000	304.00
					TOTAL	304.00
167920	6/26/15	CBI INC	79392	MAY/JUN COPIES AT KINNEY	22.1261.4101.006.000.000	104.68

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	104.68
167921	6/26/15	CHOICE OFFICE PRODUC	0198877-001	OFFICE SUPPLIES	28.1391.5910.517.500.000	107.17
					TOTAL	107.17
167922	6/26/15	COMMUNICATIONS BY DE	G-I RESD-4	6/12 BOOTCAMP SERVICES	27.1221.3110.873.000.000	2,100.00
					TOTAL	2,100.00
167923	6/26/15	D & S TOOLS AND TECH	I-26537	MARTIN DALIN TOOLS	28.1391.7925.513.560.000	462.19
					TOTAL	462.19
167924	6/26/15	DBI BUSINESS INTERIO	03IV3052	LANYARDS & TAGS	27.1219.5915.884.000.000	70.46
167924	6/26/15		03IV5441	SUPPLIES	11.1257.5910.001.000.000	347.19
					TOTAL	417.65
167925	6/26/15	DEAN TRANSPORTATION,	011559	5/12 TRANS	22.1271.3310.005.000.000	66.19
167925	6/26/15		011565	5/1-29 TRANS	22.1271.3310.005.000.000	3,213.32
167925	6/26/15		011796	6/1-9 TRANS	22.1271.3310.005.000.000	1,124.51
					TOTAL	4,404.02
167926	6/26/15	DISHAW RODNEY JR	LOGS	COLLECTED IMPLEMENTATION	27.1219.3191.821.000.000	200.00
					TOTAL	200.00
167927	6/26/15	DRIVING FOR AMERICA	62215	DELGADO JORDAN RETEST	28.1391.7926.523.570.000	120.00
					TOTAL	120.00
167928	6/26/15	E & S GRAPHICS INC	50810	ENVELOPES AND LETTERHEAD	28.1391.5910.517.500.000	272.00
					TOTAL	272.00
167929	6/26/15	FRONTIER	2311890260-6	CURRENT CHARGES	11.1284.3410.001.000.000	264.45
167930	6/26/15		9898287416-6	CURRENT CHARGES	22.1261.3410.445.000.000	51.39
					TOTAL	315.84
167931	6/26/15	FULTON SCHOOLS	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	238.90
167931	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	904.90
					TOTAL	1,143.80
167932	6/26/15	GELDHOF TIRE AND AUT	146006	PETERSON DYLAN VEHICLE RE	28.1391.7925.514.560.000	935.02

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TOTAL						935.02
167933	6/26/15	GREEN RONALD	6/3-23	6/3-23 CUSTODIAL WB	22.1261.4101.445.000.000	36.00
TOTAL						36.00
167934	6/26/15	INGERSOLL DONALYNN	LOGS	COLLECTED IMPLEMENTATION	27.1219.3191.821.000.000	200.00
TOTAL						200.00
167935	6/26/15	ITHACA PUBLIC SCHOOL	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	520.26
167935	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	1,406.43
TOTAL						1,926.69
167936	6/26/15	JPMORGANCHASE BANK -	ADAMS - JUN	ADAMS, ANGELICA - NCLEX E	28.1391.7925.513.560.000	200.00
167936	6/26/15		ALDRICH - JUN	ALDRICH, ASHLEY - NCLEX E	28.1391.7925.513.560.000	200.00
167936	6/26/15		ALDRICH JUN	ALDRICH MAY/JUN CHARGES	11.0199.0198.001.000.000	278.00
167936	6/26/15		AMSERBURG JUN	AMSTERBURG MAY/JUN CHARGE	11.1232.3210.001.000.000	331.50
167936	6/26/15		ANDERSON JUN	ANDERSON MAY CHARGES	22.1257.3430.005.000.000	64.12
167936	6/26/15		BARTON JUNE	BARTON MAY CHARGES	22.1214.5181.618.320.000	2,643.36
167936	6/26/15		BAUER JUN	BAUER MAY CHARGES	22.1216.5101.005.310.000	50.88
167936	6/26/15		BORIE - JUN	BORIE, MICHAEL - NCLEX EX	28.1391.7925.513.560.000	200.00
167936	6/26/15		BORIE,M - JUN	BORIE, MICHAEL - FINGERPR	28.1391.7925.513.560.000	62.50
167936	6/26/15		BRIGGS JUN	BRIGGS MAY/JUN CHARGES	51.1331.7910.761.000.000	80.97
167936	6/26/15		BUSH JUN	BUSH MAY CHARGES	51.1331.7910.735.000.000	54.00
167936	6/26/15		CHAFFIN JUN	CHAFFIN MAY/JUN CHARGES	22.1122.5101.010.191.007	126.25
167936	6/26/15		CHASE JUN	CHASE MAY/JUN CHARGES	51.1331.7910.735.000.000	485.13
167936	6/26/15		COURINGTON JUNE	COURINGTON MAY CHARGES	22.1122.5101.006.130.001	34.88
167936	6/26/15		CROOKS JUN	CROOKS MAY CHARGES	22.1218.5165.005.293.000	1,121.54
167936	6/26/15		DAGGETT JUN	DAGGETT MAY CHARGES	22.1257.3430.025.000.000	2.80
167936	6/26/15		DAVIS - JUN	DAVIS, TONI - CONFERENCES	28.1391.3220.513.550.000	4,287.00
167936	6/26/15		DAWE JUN	DAWE MAY CHARGES	22.1218.3220.005.250.000	30.00
167936	6/26/15		EBRIGHT JUN	MAY CHARGES	27.1331.3190.825.000.000	1,019.47
167936	6/26/15		ENGELTER JUN	ENGELTER MAY CHARGES	11.1252.3220.001.000.000	702.61
167936	6/26/15		EVERS JUN	EVERS MAY/JUN CHARGES	22.1219.5101.025.380.001	916.61
167936	6/26/15		FERGUSON JUN	FERGUSON MAY CHARGES	22.1122.5101.005.120.005	122.67
167936	6/26/15		GAGER JUN	GAGER MAY CHARGES	11.1261.3410.001.000.000	137.79
167936	6/26/15		GILES JUN	GILES MAY/JUN CHARGES	11.1232.5301.001.000.000	1,843.99
167936	6/26/15		GOLDSMITH - JUN	GOLDSMITH, ALLISON - NCLE	28.1391.7925.513.560.000	200.00
167936	6/26/15		GONCER JUN	GONCER MAY CHARGES	22.1122.5990.005.120.000	33.75
167936	6/26/15		GRIFFIN JUN	GRIFFIN MAY CHARGES	22.1122.5101.007.191.003	39.10
167936	6/26/15		HAAG JUN	HAAG MAY CHARGES	11.1252.3220.001.000.000	784.36
167936	6/26/15		HAGGART JUN	HAGGART MAY CHARGES	22.1261.5920.445.000.000	3,281.60
167936	6/26/15		HERMES JUN	HERMES MAY CHARGES	22.1122.5101.007.191.012	8.04
167936	6/26/15		HUBBLE JUN	HUBBLE MAY CHARGES	22.1261.5920.445.000.000	659.76
167936	6/26/15		JACKSON JUN	JACKSON MAY/JUN CHARGES	22.1212.5990.697.000.000	446.60
167936	6/26/15		JOHNSON - JUN	JOHNSON, SARAH - NCLEX EX	28.1391.7925.513.560.000	200.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167936	6/26/15	JPMORGANCHASE BANK -	JONES JUN	JONES MAY CHARGES	11.1221.7910.001.000.000	330.00
167936	6/26/15		KLIFMAN JUN	KLIFMAN MAY CHARGES	22.1122.5101.007.191.003	36.29
167936	6/26/15		KOLB JUN	KOLB MAY CHARGES	11.1252.7410.001.000.000	824.00
167936	6/26/15		KRUSKAMP JUN	KRUSKAMP MAY CHARGES	22.1122.5101.025.140.010	45.80
167936	6/26/15		LEPPEK - JUN	LEPPEK, ABIGAIL - NCLEX E	28.1391.7925.513.560.000	200.00
167936	6/26/15		LIPKA JUNE	LIPKA MAY CHARGES	22.1122.5101.618.160.000	65.96
167936	6/26/15		LORENZ JUN	LORENZ MAY CHARGES	22.1219.5184.003.000.000	1,020.57
167936	6/26/15		LUNA-BAILEY JUN	LUNA-BAILEY MAY CHARGES	22.1215.5101.025.290.011	13.95
167936	6/26/15		LYNCH JUN	LYNCH MAY CHARGES	22.1122.5101.005.120.011	334.87
167936	6/26/15		MAPES JUN	MAPES MAY CHARGES	22.1122.5101.005.120.010	192.34
167936	6/26/15		MCMAHON JUNE	MCMAHON MAY/JUN CHARGES	99.1577.5990.940.000.000	470.96
167936	6/26/15		MILLER JUN	MILLER MAY CHARGES	11.1252.7410.001.000.000	30.00
167936	6/26/15		MURPHY JUN	MURPHY MAY CHARGES	22.1122.5101.005.120.009	33.80
167936	6/26/15		ODYKIRK JUN	ODYKIRK MAY/JUN CHARGES	51.1331.7910.754.000.000	550.42
167936	6/26/15		OLRICH JUN	OLRICH MAY CHARGES	22.1215.5101.025.290.000	126.60
167936	6/26/15		OLSON JUN	OLSON MAY CHARGES	22.1215.5101.025.290.010	42.50
167936	6/26/15		ONSTOTT - JUN	CLIENT SUPPORT	28.1391.7925.513.560.000	1,362.88
167936	6/26/15		PATTON JUN	PATTON MAY/JUN CHARGES	27.1321.7910.891.000.000	82.25
167936	6/26/15		PEASLEY JUN	PEASLEY MAY CHARGES	11.1221.7910.001.000.000	192.64
167936	6/26/15		PETRELLA JUN	PETRELLA MAY CHARGES	22.1215.5101.025.290.009	20.34
167936	6/26/15		RAYBURN JUN	RAYBURN MAY CHARGES	27.1219.5110.821.000.000	723.74
167936	6/26/15		REXIN JUNE	REXIN MAY/JUN CHARGES	11.1261.5920.001.000.000	171.74
167936	6/26/15		ROLLIN JUN	ROLLIN MAY CHARGES	22.1215.5101.025.290.009	77.43
167936	6/26/15		SHAFFER JUN	SHAFFER MAY CHARGES	22.1122.5101.618.121.006	876.13
167936	6/26/15		SHAW JUN	SHAW MAY CHARGES	11.1252.3212.001.000.000	290.00
167936	6/26/15		STEMPKY JUN	STEMPKY MAY CHARGES	22.1213.5101.007.360.001	19.95
167936	6/26/15		STEVENSON E JUN	STEVENSON ERIN MAY CHARGE	22.1216.5101.005.310.011	77.87
167936	6/26/15		STEVENSON J JUN	STEVENSON J MAY CHARGES	27.1219.5110.821.000.000	73.67
167936	6/26/15		STEVENSON K JUN	STEVENSON K MAY CHARGES	22.1257.5910.003.000.000	20.33
167936	6/26/15		STRADER - JUN	CLIENT SUPPORT	28.1391.7925.513.560.000	162.41
167936	6/26/15		TASKER - JUN	CONFERENCE REGISTRATIONS	28.1391.3220.517.500.000	990.00
167936	6/26/15		TAYLOR JUN	TAYLOR MAY/JUN CHARGES	27.0199.0199.825.000.000	1,866.36
167936	6/26/15		WACHLER JUN	WACHLER MAY CHARGES	22.1215.5101.618.290.003	5.26
167936	6/26/15		WALKER - JUN	WALKER, STACEY - TIRES	28.1391.7925.513.560.000	346.00
167936	6/26/15		WALKER JUN	WALKER MAY CHARGES	22.1122.5101.005.130.007	61.34
167936	6/26/15		WERT - JUN	WERT, KAYLIN - NCLEX EXAM	28.1391.7925.513.560.000	200.00
167936	6/26/15		WILLIAMS - JUN	CONFERENCE REG & PROGRAM	28.1391.3220.517.500.000	982.00
167936	6/26/15		WINGLE JUN	WINGLE MAY CHARGES	22.1213.5101.007.370.010	19.20
167936	6/26/15		YEAGLEY JUN	YEAGLEY JUN CHARGES	22.1122.3192.025.140.000	13.15
167936	6/26/15		YUNCKER JUN	YUNCKER MAY/JUN CHARGES	22.1257.3430.007.000.000	127.04
167936	6/26/15		ZOOK JUN	ZOOK MAY CHARGES	22.1216.5101.005.310.001	7.99
					TOTAL	33,737.06
167937	6/26/15	JVC CONSTRUCTION	6/23 ADV	ADVANCE FOR MATERIALS - E	27.1261.6220.899.000.000	5,000.00
					TOTAL	5,000.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
167938	6/26/15	KEN'S CULLIGAN	243823	WATER - ACCT NO. 70227	11.1257.5910.001.000.000	75.00
TOTAL						75.00
167939	6/26/15	LIBERTY TRUCK DRIVIN	4/17/15	PETERSON BENJAMIN TRAININ	28.1391.7930.514.570.000	4,000.00
167939	6/26/15		51315	PETERSON BEJAMIN RETEST	28.1391.7925.514.560.000	250.00
167939	6/26/15		51315B	TRASK ROBERT RETEST	28.1391.7925.514.560.000	250.00
TOTAL						4,500.00
167940	6/26/15	MALONEY RICHARD	3/30-6/18	MAR-JUN HOURS	22.1122.3118.005.000.000	47.25
TOTAL						47.25
167941	6/26/15	MARTIN JANE	LOGS	COLLECTED IMPLEMENTATION	27.1219.3191.821.000.000	100.00
TOTAL						100.00
167942	6/26/15	MERRILL INSTITUTE	246	RADEMACHER ALEX TRAINING	28.1391.7930.514.570.000	5,400.00
167942	6/26/15		259	ROJAS CHAZ TRAINING	28.1391.7930.513.570.000	5,400.00
167942	6/26/15		260	LAMKIN MARK TRAINING	28.1391.7930.514.570.000	5,400.00
167942	6/26/15		261	MOON JAMES TRAINING	28.1391.7930.513.570.000	5,400.00
167942	6/26/15		262	VANHORN CASEY TRAINING	28.1391.7930.513.570.000	5,400.00
167942	6/26/15		263	DWYER MATTHEW TRAINING	28.1391.7930.513.570.000	5,400.00
167942	6/26/15		264	MILLER DAMIEN TRAINING	28.1391.7930.513.570.000	5,400.00
TOTAL						37,800.00
167943	6/26/15	MESSA	MESSA HEALTH AL	JUL HEALTH INSURANCE	11.2451.9460.000.000.000	166,757.04
167943	6/26/15		14-C054982 AL	METCALF, MARGARET COBRA J	11.2451.9431.000.000.000	505.26
TOTAL						167,262.30
167944	6/26/15	MI FITNESS FOUNDATIO	21702	HEALTH THRU LIT TAKE HOME	27.1219.5130.821.000.000	2,092.79
TOTAL						2,092.79
167945	6/26/15	MID-MICHIGAN INDUSTR	50546	MAY SERVICES	22.1122.3118.005.000.000	2,556.00
TOTAL						2,556.00
167946	6/26/15	MOBILE MEDICAL RESPO	29911	HART JESSICA TRAINING	28.1391.7930.514.570.000	1,016.78
167946	6/26/15		30002	DEBOLT MARI EMT TRAINING	28.1391.7930.513.570.000	1,221.64
TOTAL						2,238.42
167947	6/26/15	MONTCALM COMMUNITY C	109747-2016/10	NCHOSON SHERRI TUITION/BO	28.1391.7930.514.570.000	2,636.00

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TOTAL						2,636.00
167948	6/26/15	MOREY PUBLIC SCHOOL	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	27.64
167948	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	482.09
TOTAL						509.73
167949	6/26/15	MT PLEASANT PUBLIC S	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	1,210.67
167949	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	3,266.02
TOTAL						4,476.69
167950	6/26/15	WALLER GREGORY	1005-15	5/26-6/3 SERVICES	22.1218.3120.618.140.000	350.00
167950	6/26/15		1005-15B	5/5-6/10 SERVICES	22.1218.3120.618.140.000	568.75
167950	6/26/15		1005-15B EXP	5/5-6/10 TRAVEL	22.1218.3120.618.140.000	170.20
167950	6/26/15		1005-15EXP	5/29-6/3 TRAVEL	22.1218.3120.618.140.000	204.13
TOTAL						1,293.08
167951	6/26/15	RENAISSANCE PUBLIC S	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	61.12
TOTAL						61.12
167952	6/26/15	SAGINAW ISD	1261500011	4/28 REGISTRATION FEES-HE	27.1219.5915.884.000.000	95.85
167952	6/26/15		1301500011	3/4-5 SCECH FEES FOR 9 PA	27.1219.5915.884.000.000	90.00
TOTAL						185.85
167953	6/26/15	SHEPHERD PUBLIC SCHO	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	912.67
167953	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	2,624.46
TOTAL						3,537.13
167954	6/26/15	SHRED-IT USA	9406193988	SHREDDING AT ROSEBUSH	22.1261.4101.003.000.000	72.42
167954	6/26/15		9406207225	SHREDDING AT WESTGATE	22.1261.4101.003.000.000	72.42
TOTAL						144.84
167955	6/26/15	SNIDER NAOMI	LOGS	COLLECTED IMPLEMENTATION	27.1219.3191.821.000.000	200.00
TOTAL						200.00
167956	6/26/15	SPECTRUM HEALTH	3281	SHATTUCK SAMANTHA TB TEST	28.1391.7925.513.570.000	25.00
TOTAL						25.00
167957	6/26/15	ST LOUIS PUBLIC SCHO	AOP 0-D 14	OCT-DEC 14 AOP	27.1411.8510.889.000.000	142.32
167957	6/26/15		JUN DCM	JUN DCM	27.1411.8510.889.000.000	1,023.62

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,165.94
167958	6/26/15	UNITED PARCEL SERVIC	423732245	6/5 CHARGES	22.1261.4120.005.250.000	100.18
					TOTAL	100.18
167959	6/26/15	VERIZON WIRELESS	9747182332	CURRENT CHARGES	11.1261.3410.001.000.000	35.82
					TOTAL	35.82
167960	6/26/15	WALKER MEDICAL INSTR	3554	BRISTOL-SIMON JENNIFER	28.1391.7930.513.570.000	1,683.00
167960	6/26/15		3566	SHATTUCK SAMANTHA TRAININ	28.1391.7930.513.570.000	1,683.00
					TOTAL	3,366.00
167961	6/26/15	WINN TELECOM	1784978B1	CURRENT CHARGES	27.1284.3410.820.000.000	1,139.20
167961	6/26/15		1785262CP	CURRENT CHARGES	99.1577.3490.940.000.000	621.50
					TOTAL	1,760.70
167962	6/26/15	GRIFFIN MARCIA	JUN	JUN TRAVEL	22.1122.3210.007.191.000	123.63
					TOTAL	123.63
167963	6/26/15	MARTIN KARI	JUN	JUN TRAVEL	22.1213.3210.007.370.000	251.28
					TOTAL	251.28
167964	6/26/15	PEASLEY KATHY	6/16-17 CONF	6/16-17 CONF EXP	11.1221.3220.001.000.000	160.99
					TOTAL	160.99
167965	6/26/15	SCHARASWAK ROXANNE	JUN	JUN TRAVEL	28.1391.3210.517.500.000	301.14
					TOTAL	301.14
167966	6/26/15	STEMBRIDGE JEREMY	JUN	JUN TRAVEL	22.1214.3210.618.320.000	13.46
					TOTAL	13.46
167967	6/26/15	STEMPKY JENNIFER	MAR-JUN	MAR-JUN TRAVEL	22.1213.3210.007.360.000	549.99
					TOTAL	549.99
167968	6/26/15	THORNBURGH BRAD	6/21-24 CONF	6/21-24 CONF EXP	11.1221.3220.001.000.000	161.00
					TOTAL	161.00

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167969	6/26/15	WILSON PATRICK	JUN	JUN TRAVEL	11.1211.3210.001.000.000	269.10
167969	6/26/15		JUN C-G	JUN C-G TRAVEL	11.1211.3210.001.000.000	277.15
167969	6/26/15		JUN RESA	JUN RESA TRAVEL	11.1211.3210.001.000.000	140.30
					TOTAL	686.55
167970	6/30/15	ADVANCED GLASS	15887	REPLACE DOORS TO SUPERINT	11.1261.4101.001.000.000	3,375.00
					TOTAL	3,375.00
167971	6/30/15	BRANDLE ROOFING & SH	0056218-IN	MATERIALS FOR ROOFING PRO	27.1261.6220.899.000.000	91,156.50
					TOTAL	91,156.50
167972	6/30/15	BROWN PAMELA	6/16-25EXP	6/16-25 TRAVEL	27.1219.3210.821.000.000	101.20
167972	6/30/15		6/22-26	6/22-26 SERVICES	27.1219.3190.821.000.000	272.00
					TOTAL	373.20
167973	6/30/15	CONSUMERS ENERGY	203139505893	CURRENT CHARGES	27.1321.5520.891.000.000	74.04
					TOTAL	74.04
167974	6/30/15	DEAN TRANSPORTATION,	0011809	JUN TRANS	22.1271.3310.005.000.000	80,857.85
167974	6/30/15		0011810	JUN TRANS	22.1271.3310.005.000.000	21,939.75
					TOTAL	102,797.60
167975	6/30/15	ESCON GROUP	G15W141	GENERATOR REPAIRS	11.1284.3190.001.000.000	1,012.28
					TOTAL	1,012.28
167976	6/30/15	FRONTIER	5177130403-5	PHONE SYSTEM FOR WESTGATE	27.1261.6411.899.000.000	11,988.91
					TOTAL	11,988.91
167977	6/30/15	GENERAL BINDING CORP	2411934	LAMINATING FILM	11.1221.5910.001.000.000	50.23
					TOTAL	50.23
167978	6/30/15	GORDON N STOWE & ASS	753746	AUDIOMETER CALIBRATIONS	22.1261.4120.005.250.000	220.00
					TOTAL	220.00
167979	6/30/15	GRATIOT COUNTY HERAL	2015-16	RENEWAL FOR 1 YEAR AT RES	11.1232.5301.001.000.000	40.00
					TOTAL	40.00

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167980	6/30/15	JPMORGANCHASE BANK -	ALDRICH JUNE	ALDRICH JUN CHARGES	11.0199.0198.001.000.000	646.80
167980	6/30/15		AMSTERBURG JUNE	AMSTERBURG JUN CHARGES	11.1257.5990.001.000.000	823.69
167980	6/30/15		BARTON JUN 15	BARTON JUN CHARGES	22.1241.3220.007.340.000	356.38
167980	6/30/15		BRIGGS JUNE	BRIGGS JUN CHARGES	22.1122.5101.025.140.002	26.27
167980	6/30/15		CHASE JUNE	CHASE JUN CHARGES	22.1122.5101.005.120.001	20.55
167980	6/30/15		COSAN JUNE	COSAN JUN CHARGES	22.1241.3220.005.340.000	598.00
167980	6/30/15		COURINGTON JUN2	COURINGTON JUN CHARGES	27.1221.5165.873.409.000	117.19
167980	6/30/15		CROOKS JUNE	CROOKS JUN CHARGES	22.1218.5165.005.293.000	1,529.43
167980	6/30/15		EBRIGHT JUNE	EBRIGHT JUN CHARGES	27.1391.5995.825.000.000	85.56
167980	6/30/15		FERGUSON JUNE	FERGUSON JUN CHARGES	22.1122.5101.005.120.005	4.99
167980	6/30/15		GAGER JUNE	GAGER JUN CHARGES	11.1261.5920.001.000.000	74.98
167980	6/30/15		GILES JUNE	GILES JUN CHARGES	11.1221.3212.001.000.000	8,546.52
167980	6/30/15		HAAG JUNE	HAAG JUN CHARGES	11.1252.7410.001.000.000	135.00
167980	6/30/15		HAGGART JUNE	HAGGART JUN CHARGES	22.1257.3430.003.000.000	2,377.42
167980	6/30/15		HEITSCH JUNE	HEITSCH JUN CHARGES	27.1284.3220.820.000.000	299.00
167980	6/30/15		HENRY JUNE	HENRY JUN CHARGES	27.1221.5165.873.409.000	25.44
167980	6/30/15		HUBBLE JUNE	HUBBLE JUN CHARGES	22.1261.5920.445.000.000	24.51
167980	6/30/15		JACKSON JUNE	JACKSON JUN CHARGES	22.1212.3610.697.000.000	194.00
167980	6/30/15		JONES JUNE	JONES JUN CHARGES	11.1221.7910.001.000.000	349.41
167980	6/30/15		KOLB JUNE	KOLB JUN CHARGES	11.1252.3220.001.000.000	1,354.77
167980	6/30/15		LYNCH JUNE	LYNCH JUN CHARGES	27.1221.5165.873.409.000	38.14
167980	6/30/15		MCMAHON JUN 15	MCMAHON JUN CHARGES	11.1284.5990.001.000.000	2,869.78
167980	6/30/15		ODYKIRK JUNE	ODYKIRK JUN CHARGES	51.1331.7910.754.000.000	182.38
167980	6/30/15		PATTON JUNE	PATTON JUN CHARGES	27.1321.7910.891.000.000	95.43
167980	6/30/15		PAYNE JUNE	PAYNE JUN CHARGES	22.1232.7410.003.330.000	701.75
167980	6/30/15		PEASLEY JUNE	PEASLEY JUN CHARGES	11.1221.3220.001.000.000	454.05
167980	6/30/15		RAYBURN JUNE	RAYBURN JUN CHARGES	27.1219.3220.821.000.000	920.06
167980	6/30/15		REXIN JUN 15	REXIN JUN CHARGES	11.1261.3210.001.000.000	221.07
167980	6/30/15		SHAW JUNE	SHAW JUN CHARGES	11.1252.7410.001.000.000	135.00
167980	6/30/15		STEVENSON-J JUN	STEVENSON J JUN CHARGES	27.1219.5110.821.000.000	185.94
167980	6/30/15		STEVENSON-K JUN	JUN CHARGES	22.1241.3220.025.340.000	317.49
167980	6/30/15		TAYLOR JUNE	TAYLOR JUN CHARGES	27.1331.3220.826.000.000	1,188.00-
167980	6/30/15		THORNBURGH JUNE	THORNBURGH JUN CHARGES	11.1221.3220.001.000.000	479.21
167980	6/30/15		VORAC JUNE	VORAC JUN CHARGES	27.1221.5165.873.409.000	37.46
167980	6/30/15		YUNCKER JUNE	YUNCKER JUN CHARGES	22.1257.3430.007.000.000	61.58
				TOTAL		23,101.25
167981	6/30/15	MICHIGAN OFFICE SOLU	IN403393	MAY/JUN COPIES	11.1257.5911.001.000.000	239.11
				TOTAL		239.11
167982	6/30/15	MILL BROOK WATER COM	0025581	WATER AT ROSEBUSH	22.1241.5910.007.340.000	30.00
				TOTAL		30.00
167983	6/30/15	MOSS	70317	SWITCH,FAN TRAY,POWER SUP	11.1284.5990.001.000.000	7,224.86

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						7,224.86
167984	6/30/15	MT PLEASANT PUBLIC S	CENTER BASED	REIMBURSE CENTER BASED PR	22.1122.8221.005.000.000	760,915.43
167984	6/30/15		15-027	REIMBURSE 20 DAYS - DIANE	26.1411.8912.200.000.000	13,776.22
167984	6/30/15		15-028	JESSIE COMDEN REIMBURSEME	26.1411.8912.200.000.000	55,686.51
167984	6/30/15		15-029	K BUNDY SUB COST REIMBURS	22.1218.5165.005.293.000	80.00
167985	6/30/15		0402	JUN SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.000	96.75
TOTAL						830,554.91
167986	6/30/15	MADISON NATIONAL LIF	OPTIONS	AA JUL OPTIONS	11.2451.9422.000.000.000	1,479.28
167986	6/30/15		3032	AL JUL 2015 LIFE INSURANCE P	11.1211.2110.001.000.000	2,382.98
167986	6/30/15		3032-ADMN	AL JUL 2015 MONTHLY PREMIUMS	11.1211.2120.001.000.000	1,277.41
167986	6/30/15		3032-CLERIC	AL JUL 2015 MONTHLY PREMIUMS	11.1223.2120.002.000.000	1,204.89
167986	6/30/15		3032-TEACH	AL JUL 2015 MONTHLY PREMIUMS	22.1122.2120.005.120.000	2,552.75
TOTAL						8,897.31
167987	6/30/15	ROSLUND REBECCA	6/26 & 29	6/26-29 SWITCHBOARD SUB	11.1257.3151.001.000.000	130.00
TOTAL						130.00
167988	6/30/15	SAGINAW MEDICAL SERV	835627	RESTOCKING FEE	22.1213.5925.007.370.000	56.00
TOTAL						56.00
167989	6/30/15	SHRED-IT USA	9406267010	SHREDDING AT WB	22.1261.4101.003.000.000	51.22
167989	6/30/15		9406269557	SHREDDING AT RESD	22.1261.4101.003.000.000	109.56
TOTAL						160.78
167990	6/30/15	THRUN LAW FIRM PC	223673	MAY/JUN SERVICES	11.1231.3170.001.000.000	4,934.00
167990	6/30/15		223673EXP	5/26 MILEAGE	22.1231.3170.003.000.000	66.70
TOTAL						5,000.70
167991	6/30/15	TRUDELL ROGER	6/29 MEETING	6/29 MEETING BOARD PAY	11.1231.3150.001.000.000	30.00
167991	6/30/15		6/29 MTG EXP	6/29 TRAVEL	11.1231.3210.001.000.000	28.75
TOTAL						58.75
167992	6/30/15	UNITED PARCEL SERVIC	423732255	6/17 CHARGES	11.1223.3430.002.000.000	17.20
TOTAL						17.20
167993	6/30/15	BOHANNON JENEA	JUNE	JUN TRAVEL	27.1226.3210.825.003.000	258.46
167993	6/30/15		6/9	6/9 CHILD CARE SERVICES	27.1331.4910.825.000.000	25.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	283.46
167994	6/30/15	BURDEN JILLAYNE	JUN	JUN TRAVEL	22.1212.3210.697.000.000	175.38
					TOTAL	175.38
167995	6/30/15	COOK TRACEY	JUN	JUN TRAVEL	22.1215.3210.025.290.000	44.85
					TOTAL	44.85
167996	6/30/15	DISHAW LAURIE	JUN	JUN TRAVEL	22.1122.3210.618.160.000	23.00
					TOTAL	23.00
167997	6/30/15	KLIFMAN TAMARA	JUN	JUN TRAVEL	22.1122.3210.007.191.000	105.80
					TOTAL	105.80
167998	6/30/15	KOLB KEVIN	JUN	JUN TRAVEL	11.1252.3210.001.000.000	87.86
					TOTAL	87.86
167999	6/30/15	PEASLEY KATHY	JUN	JUN TRAVEL	11.1221.3210.001.000.000	152.38
167999	6/30/15		6/21-24 CONF	6/21-24 CONF EXP	11.1221.3220.001.000.000	132.25
					TOTAL	284.63
168000	6/30/15	PETRELLA MEGAN	JUNE	JUN TRAVEL	22.1215.3210.025.290.000	162.68
					TOTAL	162.68
168001	6/30/15	SCHARASWAK ROXANNE	6/22-30	JUN TRAVEL	28.1391.3210.517.500.000	201.96
					TOTAL	201.96
168002	6/30/15	THORNBURGH BRAD	JUN	JUN TRAVEL	11.1221.3210.001.000.000	174.80
					TOTAL	174.80
168003	6/30/15	LIEN LEE	6/22-30	LIEN LEE MILEAGE	28.1391.7925.513.570.000	242.09
					TOTAL	242.09
168004	6/30/15	MILLER DAMIEN	6/22-30	MILLER DAMIEN MILEAGE	28.1391.7925.513.570.000	71.82
					TOTAL	71.82
168005	6/30/15	TOWNSEND DANA	6/8-16	TOWNSEND DANA MILEAGE	28.1391.7926.508.570.000	369.15

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
TOTAL						369.15
168006	6/30/15	VANHORN CASEY	6/22-30	VANHORN CASEY MILEAGE	28.1391.7925.513.570.000	90.43
TOTAL						90.43
168007	6/30/15	JPMORGANCHASE BANK -	ADAMS,A- JUN 2	ADAMS,ANGELICA - FINGERPR	28.1391.7925.513.560.000	62.50
168007	6/30/15		ALDRICH,A - JUN	ALDRICH, ASHLEY - BACKGRO	28.1391.7925.513.560.000	62.50
168007	6/30/15		BENMARK- JUN 2	BENMARK, JESSICA - NCLEX	28.1391.7925.513.560.000	200.00
168007	6/30/15		DAVIS- JUN 2	TAX CREDIT FROM RADISSON	28.1391.3220.517.500.000	120.74-
168007	6/30/15		GOLDSMITH -JUN2	GOLDSMITH, ALISON - BACKG	28.1391.7925.513.560.000	62.50
168007	6/30/15		HARTER - JUN 2	HARTER, MICHAEL - TUITION	28.1391.7926.508.570.000	1,022.99
168007	6/30/15		JOHNSON - JUN 2	JOHNSON, MICOLE - TUITION	28.1391.7926.519.570.000	957.46
168007	6/30/15		JOHNSON- JUN 2	JOHNSON, SARAH - BACKGROU	28.1391.7925.513.560.000	62.50
168007	6/30/15		LEPPEK - JUN 2	LEPPEK, ABIGAIL - BACKGRO	28.1391.7925.513.560.000	62.50
168007	6/30/15		MCCREERY JUN 2	MCCREERY, MELISSA - BACKG	28.1391.7925.513.560.000	62.50
168007	6/30/15		MCCREERY,M JUN2	MCCREERY, MELISSA - NCLEX	28.1391.7925.513.560.000	200.00
168007	6/30/15		NABOZNY - JUN 2	NABOZNY, DILLON - NCLEX E	28.1391.7925.513.560.000	200.00
168007	6/30/15		NAWDP	MEMBERSHIP RENEWAL FOR ST	28.1391.7410.513.330.000	365.00
168007	6/30/15		ORTIZ - JUN 2	ORTIZ, KELLY - TUITION/BO	28.1391.7926.519.570.000	1,160.13
168007	6/30/15		SWEET - JUN 2	SWEET, JEROME - TUITION/B	28.1391.7926.508.570.000	381.00
168007	6/30/15		TASKER - JUN 2	TASKER, SUANNE - WIOA TRA	28.1391.3220.513.330.000	125.00
168007	6/30/15		TOWNSEND - JUN2	TOWNSEND, DANA - TUITION/	28.1391.7926.508.570.000	2,767.39
168007	6/30/15		VANBUSKIRK - JU	VANBUSKIRK, ROBYN - NCLEX	28.1391.7925.513.560.000	200.00
168007	6/30/15		WADE - JUN 2	WADE, LYNDSEY - NCLEX EXA	28.1391.7925.513.560.000	200.00
168007	6/30/15		WERT - JUN 2	WERT, KAYTLIN - BACKGROUN	28.1391.7925.513.560.000	62.50
168007	6/30/15		WITHERS - JUN 2	WITHERS, CAROL - TUITION/	28.1391.7926.508.570.000	1,875.37
TOTAL						9,971.10
*****		ACT INC	1131618	WORKKEYS	11.1257.5990.001.000.000	
TOTAL						
*****		ADN ADMINISTRATORS I	CLAIMS INV AL	1 OF 1 JUN DENTAL/VISION	11.1223.2140.002.000.000	
TOTAL						
*****		ALMA CITY	MAY/JUN	MAY/JUN CHARGES	27.1261.3830.440.000.000	
TOTAL						
*****		ANDERSON NATALIE	MAY/JUN	MAY/JUN TRAVEL	22.1241.3210.005.340.000	
TOTAL						
*****		ANDREWS DAVID	JUN	JUN TRAVEL	11.1284.3210.001.000.000	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
						TOTAL
*****		APPLE INC	4343074535	11" MACBOOK AIR WITH 8GB	27.1282.5910.825.000.000	
						TOTAL
*****		ATRON SERVICES LLC	B101	6/25-30 ST LOUIS SERVICES	11.1284.3120.001.000.000	
*****			1071	6/22-30 SERVICES	11.1284.3120.001.000.000	
						TOTAL
*****		BARNABY HEIDI	STIPEND	6/12 INSTRUCTIONAL COACH	27.1221.7910.873.000.000	
						TOTAL
*****		BARRAGATO NICOLE	MAY/JUN	MAY/JUN TRAVEL	22.1122.3210.005.190.000	
						TOTAL
*****		BUSH DOUGLAS	JUN	JUN TRAVEL	26.1226.3210.200.000.000	
						TOTAL
*****		CAPITOL COMMUNICATIO	159929	APR-JUN COPIES FOR WESTGA	22.1261.4101.005.000.000	
						TOTAL
*****		CASSADY PATRICK	311A	6/29-30 SERVICES	11.1284.3120.001.000.000	
*****			311EXPA	6/29-30 TRAVEL	11.1284.3120.001.000.000	
						TOTAL
*****		CENTRAL MICHIGAN UNI	005017	MI MODEL MATERIALS	27.1219.5915.884.000.000	
						TOTAL
*****		CENTURYLINK	1344702291	CURRENT CHARGES	22.1261.3410.010.000.000	
						TOTAL
*****		COMPUTER MANAGEMENT	19536	JUN SERVICES/ANNUAL SUPPO	27.1284.5913.820.000.000	
						TOTAL
*****		CULLIGAN OF MIDMICH	JUNE	JUN WATER FOR KINNEY	22.1261.4101.006.000.000	
						TOTAL

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
*****		DAVIS EMILY	6/8-30	JUN HOURS	22.1122.3118.005.000.000	
						TOTAL
*****		DAVIS TONYA	JUN	JUN TRAVEL	22.1122.3210.005.160.000	
						TOTAL
*****		DEAN TRANSPORTATION,	012000	JUN SUMMER TRANS	22.1271.3310.005.000.000	
*****			012001	JUN SUMMER TRANS	22.1271.3310.005.000.000	
						TOTAL
*****		EAI LLC	1453-2	ARCHITECT/ENGINEERING FEE	27.1261.6220.899.000.000	
						TOTAL
*****		EBRIGHT TERESA	JUNE	JUN TRAVEL	27.1226.3210.825.002.000	
						TOTAL
*****		EIGHTCAP INC	1843	PARENT COALITION BALLGAME	27.1391.5995.825.000.000	
*****			1848	JUN NURTURING FATHERS PRO	27.1441.8513.825.000.000	
						TOTAL
*****		EVERS CHERYL	JUN	JUN TRAVEL	22.1219.3210.025.380.000	
						TOTAL
*****		FRONTIER	9896810319-6	CURRENT CHARGES	22.1261.3410.005.000.000	
*****			9897751223-6	CURRENT CHARGES	22.1261.3410.025.000.000	
*****			9898286580-6	CURRENT CHARGES	22.1261.3410.445.000.000	
						TOTAL
*****		GRATIOT COUNTY	JAN-JUN	LEGAL FEES - WIND TURBINE	11.1231.3170.001.000.000	
						TOTAL
*****		GREEN SIDE UP	19390	JUN MOWING AT BAILEY	22.1261.4101.010.000.000	
*****			19435	JUN MOWING AT GTEC	27.1261.4101.440.000.000	
*****			19484	JUN MOWING AT RESD	11.1261.4101.001.000.000	
						TOTAL
*****		HAGGART SHARON	JUN	JUN TRAVEL	22.1241.3210.007.340.000	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
						TOTAL
*****		HARKNESS CHERYL	MAR-MAY EXP	MAR-MAY TRAVEL	22.1215.3210.025.290.000	
						TOTAL
*****		HEITSCH JOHN	JUN	JUN TRAVEL	27.1284.3210.820.000.000	
						TOTAL
*****		HUNTOON ERIKA	JUN	JUN TRAVEL	22.1271.3330.010.000.000	
						TOTAL
*****		INACOMP TSG	8929	NEW DESKTOP COMPUTER	99.1577.6410.940.000.000	
*****			8961	HP ELITEDESK 800 W/SPEAK	11.1284.6420.001.000.000	
						TOTAL
*****		JACKSON PEGGY	JUN	JUN TRAVEL	22.1212.3210.697.000.000	
						TOTAL
*****		JOHNSON NICOLE	6/4-25	JOHNSON NICOLE MILEAGE	28.1391.7926.519.570.000	
						TOTAL
*****		JPMORGANCHASE BANK -	AMSTERBURG-JUN	AMSTERBURG JUN CHARGES	11.1232.3220.001.000.000	
*****			GAGER-JUNE	GAGER JUN CHARGES	11.1257.5690.001.000.000	
*****			HAGGART-JUNE	HAGGART JUN CHARGES	27.1261.5690.445.000.000	
*****			MCPAHON GLC	MCPAHON GREAT LAKES COMPU	11.1284.5990.001.000.000	
*****			MCPAHON MSBO	MCPAHON DUPLICATE MSBO PA	11.1284.7410.001.000.000	
*****			STEVENSON K-JUN	STEVENSON K JUN CHARGES	27.1221.5165.873.409.000	
						TOTAL
*****		L & M STORAGE OF ITH	6 MONTHS	6 MOS RENTAL OF UNIT # 72	11.1261.4101.001.000.000	
						TOTAL
*****		LAPOINTE & BUTLER PC	14-15 FEES	14-15 SPEC ED LEGAL FEES	22.1231.3170.003.000.000	
						TOTAL
*****		MCDONALD LISA	JUNE	JUN TRAVEL	22.1215.3210.025.290.000	
						TOTAL

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
*****		MCAHON MATTHEW	JUNE	JUN TRAVEL	11.1284.3210.001.000.000	
*****			MAY	MAY TRAVEL	11.1284.3210.001.000.000	
*****			5/12-14 CONF	5/12-14 MERIT CONF EXP	11.1284.3220.001.000.000	
						TOTAL
*****		MICHIGAN OFFICE SOLU	IN409058	JUN COPIES	11.1257.5911.001.000.000	
						TOTAL
*****		MID MICHIGAN COMMUNI	898480	CONF SECURITY/CUSTODIAL F	27.1331.3220.825.000.000	
						TOTAL
*****		MID-MICHIGAN INDUSTR	CREDIT0536	CREDIT FOR JUN SERVICE	22.1122.3118.006.000.000	
*****			50783	JUN SERVICES	22.1122.3118.005.000.000	
*****			50787	JUN SERVICES	22.1122.3118.006.000.000	
*****			50856	JUN SERVICES	22.1122.3118.006.000.000	
						TOTAL
*****		MT PLEASANT PUBLIC S	13-14 & 14-15	DEFICIT IN MP CTE PROGRAM	26.1411.8912.200.000.000	
*****			14/15 GITEC	FINAL PAYMENT FOR GITEC 1	26.1411.8912.200.000.000	
						TOTAL
*****		NETECH CORPORATION	113381	SPOT 22I TRIG PRICING 201	11.1257.6450.001.000.000	
*****			113928	TOPLOAD CARRY CASES	11.1257.6450.001.000.000	
						TOTAL
*****		NICKEL JENNIFER	JUN EXP	JUN TRAVEL	22.1122.3110.006.130.000	
*****			6/1-26	6/1-26 SERVICES	22.1122.3110.006.130.000	
						TOTAL
*****		ODYKIRK ELIZABET	APR-JUN	APR-JUN TRAVEL	22.1122.3210.636.191.000	
						TOTAL
*****		PATTON KLAY	JUN	JUN TRAVEL	27.1261.3210.891.000.000	
						TOTAL
*****		PAYNE DANIELLE	JUN	JUN TRAVEL	22.1241.3210.005.340.000	
*****			6/22-24 CONF	6/22-24 CONF EXP	22.1241.3220.005.340.000	
						TOTAL

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
***** *****		PCMI WEST	38840 38855JUN	CONTRACTED SUB SERVICES 6/22-30 N SPARKS SERVICES	22.1122.3116.005.120.000 28.1391.3190.523.550.000	
						TOTAL
*****		PEASLEY KATHY	6/29-30	JUN CONF TRAVEL	11.1221.3212.001.000.000	
						TOTAL
*****		PETERS MOLLY	JUN	JUN TRAVEL	22.1213.3210.007.360.000	
						TOTAL
*****		PETTY CASH - DEBRA M	FEB/MAR	PETTY CASH - ADMIN	11.1261.4101.001.000.000	
						TOTAL
*****		PETTY CASH - WINDING	APR-JUN	PETTY CASH - WINDING BROO	27.1261.5920.445.000.000	
						TOTAL
***** *****		ROUMAN JAY STINE	JUN JUN EXP	JUN SERVICES JUN TRAVEL	11.1284.3120.001.000.000 11.1284.3120.001.000.000	
						TOTAL
*****		SAGINAW MEDICAL SERV	836198	REPAIR LIFT AT HILLCREST	22.1213.5925.007.370.000	
						TOTAL
*****		SHEPHERD PUBLIC SCHO	4/20-6/26	MAINTENANCE SERVICES AT W	22.1261.4101.445.000.000	
						TOTAL
*****		SMALL HEATHER	JUN	JUN TRAVEL	22.1122.3210.005.160.000	
						TOTAL
*****		SPARKS SUSAN	APR-JUN	APR-JUN TRAVEL	11.1257.3210.001.000.000	
						TOTAL
*****		STELLOW MARTHA	MAY/JUN	MAY/JUN TRAVEL	22.1232.3210.003.330.000	
						TOTAL
*****		TAETER FRANK M.	JUN	JUN TRAVEL	11.1284.3210.001.000.000	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
						TOTAL
*****		THOMPSON KELLI	6/29-30	6/29-30 SERVICES	27.1219.3190.821.000.000	
						TOTAL
*****		TOTAL BUSINESS SYSTE	INV0076927	LASER CHECKS - RED, GREEN,	27.1284.5912.820.000.000	
						TOTAL
*****		TURNKEY NETWORK SOLU	31503	JUN LOCATING	99.1577.3190.940.000.000	
						TOTAL
*****		WACHLER MELISSA	JUNE	JUN TRAVEL	22.1215.3210.025.290.666	
						TOTAL
*****		WILES BETSY	MAY/JUN	JUN TRAVEL	22.1213.3210.007.360.000	
						TOTAL
*****		WILLIAMS JERRY	JUN	JUN TRAVEL	28.1391.3210.523.550.000	
						TOTAL
*****		WINGLE LYNSAY	JUN	JUN TRAVEL	22.1213.3210.007.370.000	
						TOTAL
*****		WINN TELECOM	15-015	SERVICES AT POWER PLANT -	99.1577.3190.940.000.000	
						TOTAL
*****		21ST CENTURY MEDIA -	633479	ADVERTISE BUDGET HEARING	11.1232.3610.001.000.000	
						TOTAL
						FINAL TOTALS
						TOTAL 18,517,410.89

* * * E N D O F R E P O R T * * *