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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
16306	7/05/18	ATRON SERVICES LLC	1149	6/18-28 SERVICES	11.1284.3120.001.000.0000	4,087.50
					TOTAL	4,087.50
16307	7/05/18	CASSADY PATRICK	460 460EXP	6/24-30 SERVICES 6/24-30 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 149.98
					TOTAL	1,265.98
16308	7/05/18	HORN COLLEEN	6/3-25EXP	6/3-25 TRAVEL	27.1391.3210.827.000.0000	294.30
					TOTAL	294.30
16309	7/05/18	KEMLER ERIKA	ADD'L PAY 11/20-5/3EXP 12/7-6/11EXP	5/25-6/22 ADD'L PAY 11/20-4/12 TRAVEL/EXP REI 12/7-6/11 EXP REIMBURSE	27.1321.3120.891.000.0000 27.1321.3210.891.000.0000 27.1321.5990.891.000.0000	3,125.00 669.19 262.87
					TOTAL	4,057.06
16310	7/05/18	PCMI WEST	57458	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	868.51
					TOTAL	868.51
16311	7/05/18	ANDREWS DAVID	JUNE	JUN TRAVEL	11.1284.3210.001.000.0000	356.38
					TOTAL	356.38
16312	7/05/18	BARTON LEANNE	JUNE	JUN TRAVEL	22.1241.3210.010.340.0000	349.35
					TOTAL	349.35
16313	7/05/18	BLOSSER DEBORAH	6/12-25EXP	6/12-25 TRAVEL	27.1391.3210.827.000.0000	66.49
					TOTAL	66.49
16314	7/05/18	COSAN ROBERT	JUNE	JUN TRAVEL	22.1232.3210.003.330.0000	171.68
					TOTAL	171.68
16315	7/05/18	EBRIGHT TERESA	JUN	JUN TRAVEL	27.1226.3210.824.002.0000	114.18
					TOTAL	114.18
16316	7/05/18	MCAHON MATTHEW	JUNE	JUN TRAVEL/MODEM/LUNCH	11.1284.3210.001.000.0000	334.17
					TOTAL	334.17

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16317	7/05/18	PEASLEY KATHY	6/27-28CONF	6/27-28 CONF TRAVEL	11.1221.3220.001.000.0000	150.42
					TOTAL	150.42
16318	7/05/18	PEMBERTON JESSIE	6/12-27	JUN TRAVEL	22.1215.3210.025.290.0000	69.05
					TOTAL	69.05
16319	7/05/18	ONSTOTT KIMBERLY	JUNE	JUN TRAVEL	28.1391.3210.535.560.0701	272.17
					TOTAL	272.17
16320	7/05/18	RAYBURN CATHY	6/25-29 + 6/4	6/25-29 + 6/4 TRAVEL	11.1221.3210.001.000.0000	312.83
					TOTAL	312.83
16321	7/05/18	SHAW APRIL	6/27	6/27 TRAVEL	11.1252.3210.001.000.0000	52.70
					TOTAL	52.70
16322	7/05/18	SCHAFFER MELISSA	JUN	JUN TRAVEL	22.1212.3210.697.000.0000	234.51
					TOTAL	234.51
16323	7/05/18	STELLOW MARTHA	3/5-6/28	3/5-6/28 TRAVEL	22.1232.3210.003.330.0000	234.35
					TOTAL	234.35
16324	7/05/18	SUDDUTH KELSEY	JUNE	JUN TRAVEL	22.1215.3210.025.290.0000	261.60
					TOTAL	261.60
16325	7/05/18	TAETER FRANK M.	JUN	JUN TRAVEL	11.1284.3210.001.000.0000	62.13
					TOTAL	62.13
16326	7/05/18	THORNBURGH BRAD	JUN	JUN TRAVEL	11.1221.3210.001.000.0000	285.04
					TOTAL	285.04
16327	7/06/18	HORN COLLEEN	7/6 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.44
					TOTAL	444.44
16328	7/06/18	KEMLER ERIKA	7/6 PAY	CONTRACTED SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46

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16329	7/06/18	BLOSSER DEBORAH	7/6 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.44
				TOTAL		444.44
16330	7/12/18	ANDERSON JULIE	JUN	JUN TRAVEL	11.1252.3210.001.000.0000	30.85
				TOTAL		30.85
16331	7/12/18	BARANCIK JENNIFER	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	63.98
				TOTAL		63.98
16332	7/12/18	BREWER KELSEY	6/28	2 SHELVES & A BARN W/ANIM	22.1122.5101.007.191.6666	40.00
				TOTAL		40.00
16333	7/12/18	HAAG STACEY	5/21-6/27	MAY/JUN TRAVEL	11.1252.3210.001.000.0000	81.75
				TOTAL		81.75
16334	7/12/18	KRZYSIAK JILL	APR-MAY	APR-MAY TRAVEL	22.1213.3210.007.360.0000	459.98
				TOTAL		459.98
16335	7/12/18	MALINOWSKI ADAM	6/25-28	6/25-28 TRAVEL	22.1122.3210.005.120.0000	91.56
				TOTAL		91.56
16336	7/12/18	O'BRIEN KEVIN	6/11-26	6/11-26 TRAVEL	22.1241.3210.007.340.0000	67.31
				TOTAL		67.31
16337	7/12/18	O'HARA-SANDOW KATHL	JUN	JUN TRAVEL	22.1214.3210.005.320.0000	40.88
				TOTAL		40.88
16338	7/13/18	CASSADY PATRICK	461	7/1-7 SERVICES	11.1284.3120.001.000.0000	888.00
			461EXP	7/1-7 TRAVEL	11.1284.3120.001.000.0000	89.82
				TOTAL		977.82
16339	7/13/18	KOLB KEVIN	SEP DELTA	AIRFARE FOR ASBO CONF	11.1252.3212.001.000.0000	328.03
				TOTAL		328.03
16340	7/19/18	BRILLHART GARRETT	6/29	6/29 SERVICES	11.1284.3120.001.000.0000	112.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	112.50
16341	7/19/18	WILLIAMS BRIE	2/26-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
16342	7/19/18	BAKER ESTELLE	JUN	JUN TRAVEL	22.1215.3210.025.290.0000	93.20
					TOTAL	93.20
16343	7/19/18	EVERS CHERYL	MAY/JUN	MAY/JUN TRAVEL	22.1219.3210.025.380.0000	509.03
					TOTAL	509.03
16344	7/19/18	KIPFMILLER ZACHARY	6/6-29	6/6-29 TRAVEL	11.1284.3210.001.000.0000	12.97
					TOTAL	12.97
16345	7/19/18	KOONTER KELLI	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	165.14
					TOTAL	165.14
16346	7/19/18	MARTIN NANCY	6/11-13	6/11-13 TRAVEL	22.1122.3210.006.130.0000	46.87
					TOTAL	46.87
16347	7/19/18	MCDONALD LISA	JUNE	JUN TRAVEL	22.1215.3210.025.290.0000	46.87
					TOTAL	46.87
16348	7/19/18	SHERWOOD TAMRA	JUN	JUN TRAVEL	22.1213.3210.005.380.0000	32.70
					TOTAL	32.70
16349	7/19/18	STEVENSON JOYCE	JUN	JUN TRAVEL	27.1391.3210.827.000.0000	190.38
					TOTAL	190.38
16350	7/19/18	TAYLOR MARNI	JUN	JUN TRAVEL	27.1226.3210.824.000.0000	187.59
					TOTAL	187.59
16351	7/20/18	ATRON SERVICES LLC	7/2-14	7/2-14 SERVICES	11.1284.3120.001.000.0000	3,075.00
					TOTAL	3,075.00
16352	7/20/18	BRILLHART GARRETT	7/2-13	7/2-13 SERVICES	11.1284.3120.001.000.0000	675.00

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					TOTAL	675.00
16353	7/20/18	CASSADY PATRICK	462	7/8-14 SERVICES	11.1284.3120.001.000.0000	984.00
			462EXP	7/8-14 TRAVEL	11.1284.3120.001.000.0000	105.08
					TOTAL	1,089.08
16354	7/20/18	HORN COLLEEN	7/11-13 CUST	7/11-13 CUSTODIAL SERVICE	11.1261.4105.001.000.0000	157.50
			7/20 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.44
					TOTAL	601.94
16355	7/20/18	KEMLER ERIKA	7/20 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16356	7/20/18	LAWHORNE ADAM	7/2-13	7/2-13 SERVICES	11.1284.3120.001.000.0000	787.50
					TOTAL	787.50
16357	7/20/18	BLOSSER DEBORAH	7/20 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.44
					TOTAL	444.44
16358	7/20/18	SUDDUTH KELSEY	7/9-16	7/9-16 SERVICES	22.1215.3137.025.290.0000	1,850.00
					TOTAL	1,850.00
16359	7/26/18	BUSH DOUGLAS	JUNE	JUN TRAVEL	26.1226.3210.200.000.0000	389.13
					TOTAL	389.13
16360	8/01/18	LONE MAPLE DEVELOPME	AUG	AUG RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16361	7/27/18	CASSADY PATRICK	463	7/15-21 SERVICES	11.1284.3120.001.000.0000	1,056.00
			463EXP	7/15-21 TRAVEL	11.1284.3120.001.000.0000	105.95
					TOTAL	1,161.95
16362	7/27/18	DOLLYWOOD FOUNDATION	*0818956*	BOOKS	27.1219.7410.841.410.0000	5,334.75
					TOTAL	5,334.75
16363	7/27/18	REID RODNEY	JUN	JUN TRAVEL	28.1391.3210.535.560.0701	270.10

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					TOTAL	270.10
16364	7/27/18	SOMMER JESSICCA	JUN	JUN TRAVEL	28.1391.3210.535.560.0701	36.58
					TOTAL	36.58
16365	7/27/18	WILLIAMS JERRY	JUN	JUN TRAVEL	28.1391.3210.535.560.0701	59.95
					TOTAL	59.95
16366	8/02/18	KOLB KEVIN	JUNE	JUN TRAVEL	11.1252.3210.001.000.0000	108.56
					TOTAL	108.56
16367	8/03/18	ATRON SERVICES LLC	1151	7/16-27 SERVICES	11.1284.3120.001.000.0000	4,987.50
					TOTAL	4,987.50
16368	8/03/18	BRILLHART GARRETT	7/16-27	7/16-27 SERVICES	11.1284.3120.001.000.0000	885.00
					TOTAL	885.00
16369	8/03/18	CASSADY PATRICK	464 464EXP	7/22-28 SERVICES 7/22-28 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 120.34
					TOTAL	1,236.34
16370	8/03/18	HORN COLLEEN	JUL EXP 7/24 CUST 8/3 PAY	JUL TRAVEL 7/27 CUSTODIAL SERVICES CONTRACTED SERVICES	27.1391.3210.827.000.0000 11.1261.4105.001.000.0000 27.1391.3190.827.000.0000	221.27 120.00 444.44
					TOTAL	785.71
16371	8/03/18	KEMLER ERIKA	8/3 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16372	8/03/18	LAWHORNE ADAM	JUL EXP 7/16-27	JUL TRAVEL 7/16-27 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	79.57 1,057.50
					TOTAL	1,137.07
16373	8/03/18	PCMI WEST	57699	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	984.77
					TOTAL	984.77
16374	8/03/18	ANDERSON JULIE	JUL	JUL TRAVEL	11.1257.3210.001.000.0000	15.04

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	15.04
16375	8/03/18	BLOSSER DEBORAH	8/3 PAY	CONTRACTED SERIVCES	27.1391.3190.827.000.0000	444.44
					TOTAL	444.44
16376	8/03/18	STEVENSON JOYCE	JUL EXP	JUL TRAVEL/EXP REIMBURSE	27.1391.3210.827.000.0000	133.58
					TOTAL	133.58
16377	8/03/18	SUDDUTH KELSEY	7/17-8/2 7/9-26 EXP	7/17-8/2 SERVICES 7/9-26 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	2,025.00 233.81
					TOTAL	2,258.81
16378	8/10/18	CASSADY PATRICK	465 465EXP	7/29-8/4 SERVICES 7/29-8/4 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,092.00 135.60
					TOTAL	1,227.60
16379	8/10/18	DOLLYWOOD FOUNDATION	*0918956*	BOOKS	27.1219.7410.841.410.0000	5,463.67
					TOTAL	5,463.67
16380	8/10/18	HORN COLLEEN	8/1-3 CUST	8/1-3 CUSTODIAL SERVICES	11.1261.4105.001.000.0000	360.00
					TOTAL	360.00
16381	8/10/18	BLOSSER DEBORAH	7/9-23EXP	JUL TRAVEL	27.1391.3210.827.000.0000	30.52
					TOTAL	30.52
16382	8/10/18	PEASLEY KATHY	8/4 DELTA	11/28-12/4 FLIGHT TICKETS	11.1231.3212.001.000.0000	839.20
					TOTAL	839.20
16383	8/10/18	YUNCKER DEBRA	8/2 DOLLAR TREE	FOAM FOR ROSEBUSH ENTRYWA	22.1241.5910.007.340.0000	8.48
					TOTAL	8.48
16384	8/17/18	ATRON SERVICES LLC	1152	7/30-8/12 SERVICES	11.1284.3120.001.000.0000	5,868.75
					TOTAL	5,868.75
16385	8/17/18	BRILLHART GARRETT	7/29-8/8 7/30-8/10	7/29-8/8 TRAVEL 7/30-8/10 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	59.95 1,087.50

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					TOTAL	1,147.45
16386	8/17/18	CASSADY PATRICK	466	8/5-11 SERVICES	11.1284.3120.001.000.0000	1,164.00
			466EXP	8/5-11 TRAVEL	11.1284.3120.001.000.0000	146.83
					TOTAL	1,310.83
16387	8/17/18	FREESTONE CHRISTINE	8/17 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16388	8/17/18	GEER AMSTERBURG CAR	8/17 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16389	8/17/18	HORN COLLEEN	8/17 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.45
					TOTAL	444.45
16390	8/17/18	KEMLER ERIKA	8/17 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16391	8/17/18	LAWHORNE ADAM	7/30-8/10	7/30-8/10 SERVICES	11.1284.3120.001.000.0000	997.50
					TOTAL	997.50
16392	8/17/18	PCMI WEST	57823	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	1,465.76
					TOTAL	1,465.76
16393	8/17/18	PETERS MICHELLE	8/17 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16394	8/17/18	BLOSSER DEBORAH	8/17 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.45
					TOTAL	444.45
16395	8/24/18	LAWHORNE ADAM	8/13-17	8/13-17 SERVICES	11.1284.3120.001.000.0000	562.50
			8/3-17EXP	AUG TRAVEL	11.1284.3120.001.000.0000	69.22
					TOTAL	631.72
16396	8/24/18	NICKEL JENNIFER	6/1-7/25	6/1-7/25 SERVICES	22.1122.3110.006.130.0000	775.00
			6/13 EXP	6/13 TRAVEL	22.1122.3110.006.130.0000	7.09

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					TOTAL	782.09
16397	8/24/18	STEERE THOMAS D.	8/10-11 CONF	8/10-11 CONF EXP	11.1231.3220.001.000.0000	133.78
					TOTAL	133.78
16398	8/24/18	KOLB KEVIN	8/17 DELTA	FLIGHT FOR AESA CONF 11/2	11.1252.3212.001.000.0000	585.31
					TOTAL	585.31
16399	8/24/18	SUDDUTH KELSEY	8/1-17EXP 8/7-17	8/1-17 TRAVEL 8/7-17 SERVICES	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	142.79 2,425.00
					TOTAL	2,567.79
16400	8/31/18	LONE MAPLE DEVELOPME	SEP	SEP RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16401	8/31/18	ATRON SERVICES LLC	1153	8/13-24 SERVICES	11.1284.3120.001.000.0000	5,681.25
					TOTAL	5,681.25
16402	8/31/18	CASSADY PATRICK	467 467EXP	8/19-25 SERVICES 8/19-25 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 149.98
					TOTAL	1,265.98
16403	8/31/18	FREESTONE CHRISTINE	8/31 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16404	8/31/18	GEER AMSTERBURG CAR	8/31 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16405	8/31/18	HORN COLLEEN	8/22-24 CUST 8/31 PAY	8/22-23 CUSTODIAL SERVICE CONTRACTED SERVICES	11.1261.4105.001.000.0000 27.1391.3190.827.000.0000	240.00 444.45
					TOTAL	684.45
16406	8/31/18	KEMLER ERIKA	8/31 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16407	8/31/18	PCMI WEST	57965	CONTRACTED SUB SERVICES	22.1122.3116.005.130.0000	1,217.25

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					TOTAL	1,217.25
16408	8/31/18	PETERS MICHELLE	8/31 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16409	8/31/18	BLOSSER DEBORAH	8/31 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.45
					TOTAL	444.45
16410	8/31/18	NETZLEY KRISTI	8/10 TRAVEL	8/10 TRAVEL	22.1122.3210.007.191.0000	26.16
					TOTAL	26.16
16411	9/07/18	CASSADY PATRICK	468 468EXP	8/26-9/1 SERVICES 8/26-9/1 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,500.00 149.11
					TOTAL	1,649.11
16412	9/07/18	HORN COLLEEN	AUG EXP 8/29-31 CUST 8/29-31 SWITCH	AUG TRAVEL 8/29-31 CUSTODIAL SERVICE 8/29-31 SERVICES	27.1391.3210.827.000.0000 11.1261.4105.001.000.0000 11.1257.3151.001.000.0000	262.69 180.00 120.00
					TOTAL	562.69
16413	9/07/18	NICKEL JENNIFER	8/1-30 8/27-30EXP	8/1-30 SERVICES 8/27-30 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	1,762.50 122.08
					TOTAL	1,884.58
16414	9/07/18	WILLIAMS BRIE	4/16-5/24	APR-MAY HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
16415	9/07/18	ANDERSON JULIE	AUG	AUG TRAVEL	11.1252.3210.001.000.0000	25.07
					TOTAL	25.07
16416	9/07/18	BARTON LEANNE	8/12-15 CONF 8/29 PD EXP	8/12-15 CONF EXP REIMBURS TEAM BUILDING EXP REIMBUR	22.1241.3220.010.340.0000 22.1241.5910.007.340.0000	140.96 66.11
					TOTAL	207.07
16417	9/07/18	MCAHON MATTHEW B	8/29 LOGITECH	TRACKMAN MARBLE FX MOUSE	11.1284.5910.001.000.0000	39.99
					TOTAL	39.99

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16418	9/07/18	PAYNE DANIELLE	8/12-15 CONF	8/12-15 CONF EXP REIMBURS	22.1241.3220.005.340.0000	136.25
					TOTAL	136.25
16419	9/07/18	ONSTOTT KIMBERLY	8/16 CONF 8/28 CONF	8/16 CONF TRAVEL EXP 8/28 CONF TRAVEL	28.1391.3220.535.560.0701 28.1391.3220.535.560.0701	4.69 48.07
					TOTAL	52.76
16420	9/07/18	STEVENSON JOYCE	AUG	AUG TRAVEL	27.1391.3210.827.000.0000	241.98
					TOTAL	241.98
16421	9/07/18	THOMPSON KELLI	6/6-8/23 7/12 REIMBURSE	6/6-8/23 TRAVEL THOMPSON ARC CERTIFICATIO	27.1219.3210.822.000.0000 27.1221.5995.873.000.0000	271.85 20.00
					TOTAL	291.85
16422	9/14/18	ATRON SERVICES LLC	1154	8/27-9/7 SERVICES	11.1284.3120.001.000.0000	4,875.00
					TOTAL	4,875.00
16423	9/14/18	CASSADY PATRICK	469 469EXP	9/2-8 SERVICES 9/2-8 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,356.00 120.34
					TOTAL	1,476.34
16424	9/14/18	FREESTONE CHRISTINE	9/14 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16425	9/14/18	GEER AMSTERBURG CAR	9/14 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16426	9/14/18	HORN COLLEEN	9/14 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.45
					TOTAL	444.45
16427	9/14/18	KEMLER ERIKA	9/14 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16428	9/14/18	PCMI WEST	58168 58206	CONTRACTED SUB SERVICES 8/20-9/5 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	796.76 1,646.93
					TOTAL	2,443.69

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16429	9/14/18	PETERS MICHELLE	9/14 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	2,247.46
				TOTAL		2,247.46
16430	9/14/18	BLOSSER DEBORAH	8/27EXP 9/14 PAY	8/27 TRAVEL CONTRACTED SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	10.90 444.45
				TOTAL		455.35
16431	9/14/18	CHAFFIN JACKIE	9/6-10 AMAZON	AMAZON PURCHASES REIMBURS	22.1122.5101.010.191.0070	19.74
				TOTAL		19.74
16432	9/21/18	CASSADY PATRICK	470 470EXP	9/9-15 SERVICES 9/9-15 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,104.00 120.34
				TOTAL		1,224.34
16433	9/21/18	DELONG RACHELLE	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	60.00
				TOTAL		60.00
16434	9/21/18	DEPUE TALISHIEA	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	40.00
				TOTAL		40.00
16435	9/21/18	DOLLYWOOD FOUNDATION	*1018956*	BOOKS	27.1219.7410.841.410.0000	5,388.60
				TOTAL		5,388.60
16436	9/21/18	HORN COLLEEN	9/12 CUST	9/12 CUSTODIAL SERVICES	11.1261.4105.001.000.0000	127.50
				TOTAL		127.50
16437	9/21/18	SAXTON JACOB	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
16438	9/21/18	SMITH-CHANEY CHRIST	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16439	9/21/18	THUM SAMANTHA	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
16440	9/21/18	WAGER VACYA	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
16441	9/21/18	WOLVEN JARED	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
16442	9/21/18	RAYBURN CATHY	9/11-12 CONF	9/11-12 CONF EXP	27.1219.3220.885.000.0000	151.51
					TOTAL	151.51
16443	9/21/18	THOMPSON KELLI	9/11-13 CONF	9/11-13 CONF EXP	27.1219.3220.885.000.0000	151.51
					TOTAL	151.51
16444	9/21/18	VANORMAN LEAH	9/18 EXP REIMB	9/18 LITTLE CAESARS/SAM'S	22.1214.5990.005.320.0000	28.01
					TOTAL	28.01
16445	9/21/18	ANDREWS DAVID	AUG	AUG TRAVEL/MODEM	11.1284.3210.001.000.0000	541.13
					TOTAL	541.13
16446	10/01/18	LONE MAPLE DEVELOPME	OCT	OCT RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16447	9/28/18	ATRON SERVICES LLC	1155	9/10-23 SERVICES	11.1284.3120.001.000.0000	4,650.00
					TOTAL	4,650.00
16448	9/28/18	CASSADY PATRICK	471 471EXP	9/16-22 SERVICES 9/16-22 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 105.95
					TOTAL	1,221.95
16449	9/28/18	DAVIS DANIEL	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16450	9/28/18	DAVIS MONTEE	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16451	9/28/18	FREESTONE CHRISTINE	9/28 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13

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16452	9/28/18	GEER AMSTERBURG CAR	9/28 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16453	9/28/18	HORN COLLEEN	9/28 PAY	CONTRACTED SERVICES	27.1391.3190.827.000.0000	444.45
					TOTAL	444.45
16454	9/28/18	KEMLER ERIKA	9/28 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16455	9/28/18	KISSLING JUSTIN	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16456	9/28/18	LACROSS KIJRSTY	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16457	9/28/18	MARTINEZ ISAIAH	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16458	9/28/18	MILLS BRIANNA	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16459	9/28/18	MOLINA KATIE	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16460	9/28/18	O'BOYLE TAYLOR	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16461	9/28/18	PCMI WEST	58432 58474	CONTRACTED SUB SERVICES 9/10-21 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	3,196.05 1,244.78
					TOTAL	4,440.83
16462	9/28/18	PETERS MICHELLE	9/28 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	2,247.46
					TOTAL	2,247.46
16463	9/28/18	ROSARIO ANTONIO	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
16464	9/28/18	STRONG MATT	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16465	9/28/18	UPSHAW JASON	9/10-21	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16466	9/28/18	BLOSSER DEBORAH	9/24 EXP 9/28 PAY	9/24 TRAVEL CONTRACTED SERVICES	27.1391.3210.827.000.0000 27.1391.3190.827.000.0000	14.72 444.45
					TOTAL	459.17
16467	9/28/18	KOLB KEVIN	9/20-24 CONF	9/20-24 CONF EXP REIMBURS	11.1252.3212.001.000.0000	144.97
					TOTAL	144.97
16468	9/28/18	ONSTOTT KIMBERLY	9/9-11 CONF	9/9-11 CONF EXP REIMBURSE	28.1391.3220.535.560.0701	92.43
					TOTAL	92.43
16469	9/28/18	RAYBURN CATHY	SEP	SEP TRAVEL	27.1391.3210.827.000.0000	121.54
					TOTAL	121.54
16470	9/28/18	STEVENSON JOYCE	SEP	SEP TRAVEL	27.1391.3210.827.000.0000	170.04
					TOTAL	170.04
16471	9/28/18	WILLIAMS JERRY	9/9-11 CONF	9/9-11 CONF EXP REIMBURSE	28.1391.3220.535.560.0701	132.64
					TOTAL	132.64
16472	10/05/18	BUTCHER WILLIAM	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	90.00
					TOTAL	90.00
16473	10/05/18	BYERS MARTINE	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
16474	10/05/18	CASSADY PATRICK	472 472EXP	9/23-29 SERVICES 9/23-29 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,164.00 157.62
					TOTAL	1,321.62

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16475	10/05/18	DAVIS ALYCEN	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16476	10/05/18	DELONG JOSEPH	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	18.75
					TOTAL	18.75
16477	10/05/18	DELONG RACHELLE	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
16478	10/05/18	DEPUE TALISHIEA	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
16479	10/05/18	HORN COLLEEN	9/7-24EXP 9/27 CUST	9/7-24 TRAVEL/FOOD REIMBU 9/27 CUSTODIAL SERVICES	27.1391.3210.827.000.0000 11.1261.4105.001.000.0000	243.71 112.50
					TOTAL	356.21
16480	10/05/18	LAKE JOSHUA	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
16481	10/05/18	MOREY DANIEL	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
16482	10/05/18	RODERICK CASSIDY	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	23.13
					TOTAL	23.13
16483	10/05/18	SAXTON JACOB	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16484	10/05/18	SPENCER TODD	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
16485	10/05/18	TAYLOR DIAMOND	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16486	10/05/18	THUM SAMANTHA	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	20.00

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					TOTAL	20.00
16487	10/05/18	WAGER VACYA	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16488	10/05/18	WOLVEN JARED	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
16489	10/05/18	ANDERSON JULIE	SEP	SEP TRAVEL	11.1252.3210.001.000.0000	25.07
					TOTAL	25.07
16490	10/05/18	EBRIGHT TERESA	SEP	SEP TRAVEL	27.1226.3210.824.002.0000	286.13
					TOTAL	286.13
16491	10/05/18	ONSTOTT KIMBERLY	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	324.06
					TOTAL	324.06
16492	10/05/18	REID RODNEY	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	241.98
					TOTAL	241.98
16493	10/05/18	SOMMER JESSICCA	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	61.04
					TOTAL	61.04
16494	10/05/18	STRADER CONNIE	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	45.13
					TOTAL	45.13
16495	10/05/18	TAYLOR MARNI	9/13-28	SEP TRAVEL	27.1226.3210.824.000.0000	128.08
					TOTAL	128.08
16496	10/05/18	WILLIAMS JERRY	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	289.40
					TOTAL	289.40
16497	10/12/18	ATRON SERVICES LLC	1156	9/24-10/5 SERVICES	11.1284.3120.001.000.0000	5,643.75
					TOTAL	5,643.75
16498	10/12/18	BROWN PAMELA	10/12 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,253.53
16499	10/12/18	CASSADY PATRICK	473	9/30-10/6 SERVICES	11.1284.3120.001.000.0000	1,080.00
			473EXP	9/30-10/6 TRAVEL	11.1284.3120.001.000.0000	135.60
					TOTAL	1,215.60
16500	10/12/18	FREESTONE CHRISTINE	10/12 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16501	10/12/18	GEER AMSTERBURG CAR	10/12 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16502	10/12/18	HORN COLLEEN	10/12 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
16503	10/12/18	KEMLER ERIKA	10/12 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16504	10/12/18	NORCROSS DINAH	10/12 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
16505	10/12/18	PCMI WEST	58700	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	2,838.15
			58745	9/24-10/5 R ADAMS SERVICE	27.1391.3110.444.000.0000	995.82
					TOTAL	3,833.97
16506	10/12/18	PETERS MICHELLE	10/12 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	2,247.46
					TOTAL	2,247.46
16507	10/12/18	WYSE ROBERT	2/12 SPEEDWAY	GAS CARD	22.1214.5990.005.320.0000	20.00
			4/15 MARATHON	GAS CARD	22.1214.5990.005.320.0000	10.00
					TOTAL	30.00
16508	10/19/18	BUTCHER WILLIAM	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
16509	10/19/18	BYERS MARTINE	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	15.63

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					TOTAL	15.63
16510	10/19/18	CADENA EVAN	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16511	10/19/18	CASSADY PATRICK	474	10/7-13 SERVICES	11.1284.3120.001.000.0000	1,164.00
			474EXP	10/7-13 TRAVEL	11.1284.3120.001.000.0000	135.60
					TOTAL	1,299.60
16512	10/19/18	DAVIS DANIEL	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16513	10/19/18	DAVIS MONTEE	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16514	10/19/18	DELONG JOSEPH	10/1-15	OCT HOURS	22.1122.3118.005.000.0000	14.38
					TOTAL	14.38
16515	10/19/18	DELONG RACHELLE	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
16516	10/19/18	DEPUE TALISHIEA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
16517	10/19/18	DOLLYWOOD FOUNDATION	*1118956*	BOOKS	27.1219.7410.841.410.0000	5,367.00
					TOTAL	5,367.00
16518	10/19/18	HORN COLLEEN	10/4-11 CUST	10/4-11 CUSTODIAL SERVICE	11.1261.4105.001.000.0000	345.00
					TOTAL	345.00
16519	10/19/18	KISSLING JUSTIN	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16520	10/19/18	LACROSS KIJRSTY	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00

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16521	10/19/18	LAKE JOSHUA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	8.13
					TOTAL	8.13
16522	10/19/18	MARTINEZ ISAIAH	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16523	10/19/18	MILLS BRIANNA	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16524	10/19/18	MOLINA KATIE	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16525	10/19/18	O'BOYLE TAYLOR	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16526	10/19/18	RODERICK CASSIDY	10/1-15	OCT HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
16527	10/19/18	ROSARIO ANTONIO	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16528	10/19/18	STIFFLER CAMERON	9/17-10/3	SEP/OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16529	10/19/18	STRONG MATT	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16530	10/19/18	THUM SAMANTHA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
16531	10/19/18	UPSHAW JASON	9/24-10/5	SEP/OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16532	10/19/18	WAGER VACYA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00

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16533	10/19/18	WILLIAMS BRIE	5/29-9/13	MAY-SEP HOURS	22.1122.3118.005.000.0000	68.75
					TOTAL	68.75
16534	10/19/18	WOLVEN JARED	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
16535	10/19/18	WYSE ROBERT	10/2 WALMART 10/9 SPEEDWAY 9/13 AMAZON	VEGGIE TRAY/RV CUPCAKES GAS CARDS NAME TAGS	22.1218.5990.005.294.0000 22.1214.5990.005.320.0000 22.1214.5990.005.320.0000	15.96 210.00 4.60
					TOTAL	230.56
16536	11/01/18	LONE MAPLE DEVELOPME	NOV	NOV RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16537	10/26/18	ATRON SERVICES LLC	1157	10/8-18 SERVICES	11.1284.3120.001.000.0000	5,025.00
					TOTAL	5,025.00
16538	10/26/18	BROWN PAMELA	10/26 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
					TOTAL	1,253.53
16539	10/26/18	CASSADY PATRICK	475 475EXP	10/14-20 SERVICES 10/14-20 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,236.00 135.60
					TOTAL	1,371.60
16540	10/26/18	FREESTONE CHRISTINE	10/26 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16541	10/26/18	GEER AMSTERBURG CAR	10/26 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16542	10/26/18	HORN COLLEEN	10/26 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
16543	10/26/18	KEMLER ERIKA	10/26 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46

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16544	10/26/18	NORCROSS DINAH	10/26 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
				TOTAL		467.00
16545	10/26/18	PCMI WEST	58974	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	2,692.33
				TOTAL		2,692.33
16546	10/26/18	PETERS MICHELLE	10/26 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	2,247.46
				TOTAL		2,247.46
16547	10/26/18	VOISINET STACY	10/12 JOANN 10/15 WALMART	BLACK/SILVER STRAPPING W/ I INCH STRAP W/CLASP	22.1213.5101.007.370.0107 22.1213.5101.007.370.0107	9.16 2.09
				TOTAL		11.25
16548	10/29/18	REID RODNEY	STIPEND	9/30 STIPEND	28.1391.3119.562.500.0000	150.00
				TOTAL		150.00
16549	11/02/18	BUTCHER WILLIAM	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	65.00
				TOTAL		65.00
16550	11/02/18	BYERS MARTINE	10/22-30	OCT HOURS	22.1122.3118.005.000.0000	8.75
				TOTAL		8.75
16551	11/02/18	CASSADY PATRICK	476 476EXP	10/21-27 SERVICES 10/21-27 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,176.00 105.95
				TOTAL		1,281.95
16552	11/02/18	DAVIS ALYCEN	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16553	11/02/18	DELONG JOSEPH	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
16554	11/02/18	DELONG RACHELLE	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	75.00
				TOTAL		75.00
16555	11/02/18	DEPUE TALISHIEA	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	50.00

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					TOTAL	50.00
16556	11/02/18	HORN COLLEEN	10/15-16 SWITCH 10/17-19 CUST	10/15-16 SWITCHBOARD SERV 10/17-19 CUSTODIAN SERVIC	11.1257.3151.001.000.0000 11.1261.4105.001.000.0000	240.00 330.00
					TOTAL	570.00
16557	11/02/18	LAKE JOSHUA	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
16558	11/02/18	RODERICK CASSIDY	10/22-30	OCT HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
16559	11/02/18	THUM SAMANTHA	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
16560	11/02/18	WAGER VACYA	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16561	11/02/18	WOLVEN JARED	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
16562	11/02/18	ANDERSON JULIE	OCT	OCT TRAVEL	11.1252.3210.001.000.0000	25.07
					TOTAL	25.07
16563	11/02/18	THOMPSON KELLI	9/8-10/31	9/8-10/31 TRAVEL	27.1219.3210.821.000.0000	314.14
					TOTAL	314.14
16564	11/02/18	VANORMAN LEAH	10/16 CAESARS 10/16 SAM'S	PIZZA & BREADSTICKS COOKIES	22.1218.5990.005.294.0000 22.1218.5990.005.294.0000	24.55 5.98
					TOTAL	30.53
16565	11/09/18	ATRON SERVICES LLC	1158	10/22-11/1 SERVICES	11.1284.3120.001.000.0000	4,443.75
					TOTAL	4,443.75
16566	11/09/18	BAUDER TRAE	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00

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16567	11/09/18	BROWN PAMELA	11/9 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
				TOTAL		1,253.53
16568	11/09/18	CADENA EVAN	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16569	11/09/18	CASSADY PATRICK	477 477EXP	10/28-11/3 SERVICES 10/28-11/3 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,272.00 135.60
				TOTAL		1,407.60
16570	11/09/18	DAVIS MONTEE	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16571	11/09/18	FREESTONE CHRISTINE	11/9 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
16572	11/09/18	GEER AMSTERBURG CAR	11/9 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
16573	11/09/18	HORN COLLEEN	10/29-31 CUST 11/9 PAY	10/29-31 CUSTODIAL SERVIC CONTRATED SERVICES	11.1261.4105.001.000.0000 27.1219.3190.821.000.0000	416.25 958.58
				TOTAL		1,374.83
16574	11/09/18	KEMLER ERIKA	11/9 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
				TOTAL		1,729.46
16575	11/09/18	KISSLING JUSTIN	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16576	11/09/18	LACROSS KIJRSTY	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16577	11/09/18	MARTINEZ ISAIAH	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16578	11/09/18	MILLS BRIANNA	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	12.50

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					TOTAL	12.50
16579	11/09/18	NORCROSS DINAH	11/9 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
16580	11/09/18	O'BOYLE TAYLOR	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16581	11/09/18	PCMI WEST	59253	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	3,948.41
					TOTAL	3,948.41
16582	11/09/18	PETERS MICHELLE	11/9 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	2,247.46
					TOTAL	2,247.46
16583	11/09/18	ROSARIO ANTONIO	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16584	11/09/18	STRONG MATT	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16585	11/09/18	UPSHAW JASON	10/8-19	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16586	11/09/18	EBRIGHT TERESA	OCT	OCT TRAVEL	27.1311.3210.825.002.0000	132.44
					TOTAL	132.44
16587	11/09/18	RAYBURN CATHY	OCT	OCT TRAVEL	27.1219.3210.884.000.0000	188.57
					TOTAL	188.57
16588	11/09/18	SHERWOOD TAMRA	OCT	OCT TRAVEL	22.1213.3210.618.380.0000	77.77
					TOTAL	77.77
16589	11/09/18	SCHAFFER MELISSA	10/26-11/2	10/26-11/2 TRAVEL	22.1212.3210.697.000.0000	118.54
					TOTAL	118.54
16590	11/09/18	TAYLOR MARNI	10/17-11/1	10/17-11/1 TRAVEL	27.1311.3210.825.000.0000	261.06

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					TOTAL	261.06
16591	11/16/18	BAUDER TRAE	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16592	11/16/18	BUTCHER WILLIAM	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
16593	11/16/18	CADENA EVAN	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16594	11/16/18	CASSADY PATRICK	478	11/4-10 SERVICES	11.1284.3120.001.000.0000	1,188.00
			478EXP	11/4-10 TRAVEL	11.1284.3120.001.000.0000	146.83
					TOTAL	1,334.83
16595	11/16/18	DAVIS ALYCEN	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16596	11/16/18	DAVIS DANIEL	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16597	11/16/18	DAVIS MONTEE	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16598	11/16/18	DELONG RACHELLE	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
16599	11/16/18	DEPUE TALISHIEA	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
16600	11/16/18	DOLLYWOOD FOUNDATION	*1218956*	BOOKS	27.1219.7410.841.410.0000	5,392.95
					TOTAL	5,392.95
16601	11/16/18	KISSLING JUSTIN	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
16602	11/16/18	LACROSS KIJRSTY	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16603	11/16/18	MARTINEZ ISAIAH	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16604	11/16/18	MILLS BRIANNA	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16605	11/16/18	MOLINA KATIE	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16606	11/16/18	OLSON ABIGAIL	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16607	11/16/18	ROSARIO ANTONIO	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16608	11/16/18	STIFFLER CAMERON	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16609	11/16/18	STRONG MATT	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16610	11/16/18	THUM SAMANTHA	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
16611	11/16/18	UPSHAW JASON	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16612	11/16/18	WAGER VACYA	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16613	11/16/18	WOLVEN JARED	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00

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16614	11/16/18	EVERS CHERYL	7/27 MEIJER	7/27 MEIJER REIMBURSEMENT	22.1219.5101.025.380.0018	32.51
				TOTAL		32.51
16615	11/23/18	ATRON SERVICES LLC	1159	11/5-15 SERVICES	11.1284.3120.001.000.0000	3,787.50
				TOTAL		3,787.50
16616	11/23/18	BROWN PAMELA	11/23 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
				TOTAL		1,253.53
16617	11/23/18	BYERS MARTINE	11/7-16	NOV HOURS	22.1122.3118.005.000.0000	10.63
				TOTAL		10.63
16618	11/23/18	CASSADY PATRICK	479 479EXP	11/11-17 SERVICES 11/11-17 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	936.00 90.69
				TOTAL		1,026.69
16619	11/23/18	DELONG JOSEPH	11/5-14	NOV HOURS	22.1122.3118.005.000.0000	11.25
				TOTAL		11.25
16620	11/23/18	FREESTONE CHRISTINE	11/23 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
16621	11/23/18	GEER AMSTERBURG CAR	11/23 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
16622	11/23/18	HORN COLLEEN	11/23 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
				TOTAL		958.58
16623	11/23/18	KEMLER ERIKA	11/23 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
				TOTAL		1,729.46
16624	11/23/18	LAKE JOSHUA	11/7-14	NOV HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16625	11/23/18	NORCROSS DINAH	11/23 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00

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					TOTAL	467.00
16626	11/23/18	PCMI WEST	59540	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	2,815.40
					TOTAL	2,815.40
16627	11/23/18	PETERS MICHELLE	11/23 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	2,247.46
					TOTAL	2,247.46
16628	11/23/18	RODERICK CASSIDY	11/5-14	NOV HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
16629	11/23/18	WILLIAMS BRIE	9/17-10/26	SEP-OCT SERVICES	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
16630	11/23/18	MCAHON MATTHEW B	OCT EXP	10/2-4 LUNCHES & AMPLIFIE	11.1284.5990.001.000.0000	101.97
					TOTAL	101.97
16631	11/23/18	SCHAFFER MELISSA	11/5-19	11/5-19 TRAVEL	22.1212.3210.697.000.0000	167.75
					TOTAL	167.75
16632	11/23/18	TAYLOR MARNI	11/13 MEIJER	MEAL/SUPPLIES FOR BLDG CO	27.1331.5990.826.000.0000	46.19
					TOTAL	46.19
16633	11/30/18	CASSADY PATRICK	480 480EXP	LABOR 11/18-11/24/18 MILEAGE 11/18-11/24	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	852.00 75.43
					TOTAL	927.43
16634	11/30/18	LONE MAPLE DEVELOPME	DEC	DEC RENT	28.1261.4210.585.000.0000	17,083.00
					TOTAL	17,083.00
16635	11/30/18	NORCROSS DINAH	11/6-11/14	TRAVEL/FOOD-SUPPLIES REIM	27.1219.3210.821.000.0000	149.67
					TOTAL	149.67
16636	12/07/18	ATRON SERVICES LLC	1160	11/19-12/1 SERVICES	11.1284.3120.001.000.0000	3,956.25
					TOTAL	3,956.25

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16637	12/07/18	BROWN PAMELA	NOV EXP 12/7 PAY	NOV TRAVEL & SUPPLIES CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	288.68 1,253.53
					TOTAL	1,542.21
16638	12/07/18	BUTCHER WILLIAM	11/12-20	NOV HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
16639	12/07/18	CASSADY PATRICK	481 481 EXP	11/25-12/1 SERVICES 11/25-12/1 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,128.00 142.36
					TOTAL	1,270.36
16640	12/07/18	DELONG RACHELLE	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
16641	12/07/18	DEPUE TALISHIEA	11/12-21	NOV HOURS	22.1122.3118.005.000.0000	31.25
					TOTAL	31.25
16642	12/07/18	FREESTONE CHRISTINE	12/7 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16643	12/07/18	GEER AMSTERBURG CAR	12/7 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16644	12/07/18	HORN COLLEEN	NOV EXP 11/28 SWITCH 11/30 CUST 12/7 PAY	NOV TRAVEL 11/28 SWITHBOARD SERVICES 11/30 CUSTODIAL SERVICES CONTRACTED SERVICES	27.1219.3210.821.000.0000 11.1257.3151.001.000.0000 11.1261.4105.001.000.0000 27.1219.3190.821.000.0000	155.33 120.00 135.00 958.58
					TOTAL	1,368.91
16645	12/07/18	KEMLER ERIKA	12/7 PAY	CONTRACTED SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16646	12/07/18	NORCROSS DINAH	12/7 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
16647	12/07/18	OLSON ABIGAIL	11/20	NOV HOURS	22.1122.3118.005.000.0000	2.50

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					TOTAL	2.50
16648	12/07/18	PCMI WEST	59848	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	2,874.64
					TOTAL	2,874.64
16649	12/07/18	PETERS MICHELLE	12/7 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	2,247.46
					TOTAL	2,247.46
16650	12/07/18	STEERE THOMAS D.	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC MILEAGE	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	270.00 128.62
					TOTAL	398.62
16651	12/07/18	THUM SAMANTHA	11/12-21	NOV HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
16652	12/07/18	WAGER VACYA	11/12-20	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16653	12/07/18	WOLVEN JARED	11/12-21	NOV HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
16654	12/07/18	ANDERSON JULIE	NOV	NOV TRAVEL	11.1252.3210.001.000.0000	25.07
					TOTAL	25.07
16655	12/07/18	CHAFFIN JACKIE	NOV EXP NOV HB	NOV-SUPPLIES REIMBURSEMEN NOV HOMEBOUND TRAVEL	22.1122.5101.010.191.0048 22.1122.3210.006.130.0000	14.89 23.11
					TOTAL	38.00
16656	12/07/18	HENRY JAMES	12/3 REQ	HYGIENE SUPPLIES REIMBURS	22.1122.5990.005.120.0000	42.31
					TOTAL	42.31
16657	12/07/18	KOLB KEVIN	ASEA CONF NOV	ASEA CONF TRAVEL/EXP NOV TRAVEL	11.1252.3212.001.000.0000 11.1252.3210.001.000.0000	123.62 205.64
					TOTAL	329.26
16658	12/07/18	RICHTER THERESA	NOV EXP	STUDENT/HOUSE FIRE-REIMBU	51.1331.7910.735.000.0000	88.19

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					TOTAL	88.19
16659	12/07/18	SCHAFFER MELISSA	NOV	NOV TRAVEL	22.1212.3210.697.000.0000	97.01
					TOTAL	97.01
16660	12/07/18	STEVENSON JOYCE	NOV EXP	NOV TRAVEL/EXP REIMBURSE	27.1219.3210.821.000.0000	61.50
					TOTAL	61.50
16661	12/07/18	VANORMAN LEAH	NOV EXP	NOV EXP REIMBURSE	22.1218.5990.005.294.0000	25.03
					TOTAL	25.03
16662	12/07/18	VOISINET STACY	NOV EXP	NOV EXP REIMBURSE	22.1213.4120.007.370.0000	21.20
					TOTAL	21.20
16663	12/14/18	BAUDER TRAE	11/12-11/23	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16664	12/14/18	BYERS CHRISTOPHER	10/8-12/6	OCT-DEC HOURS	22.1122.3118.005.000.0000	57.50
					TOTAL	57.50
16665	12/14/18	BUTCHER WILLIAM	11/27-12/5	NOV/DEC HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
16666	12/14/18	CADENA EVAN	11/12-11/23	NOV HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16667	12/14/18	CASSADY PATRICK	482	12/2-12/8 SERVICES	11.1284.3120.001.000.0000	1,176.00
			482 EXP	12/2-12/8 TRAVEL	11.1284.3120.001.000.0000	135.60
					TOTAL	1,311.60
16668	12/14/18	CHOBOD BRENDAN	9/6-11/9	SEP-NOV HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16669	12/14/18	DAVIS DANIEL	11/12-11/23	11/12 HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50

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16670	12/14/18	DAVIS MONTEE	11/12-11/23	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16671	12/14/18	DELONG RACHELLE	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
16672	12/14/18	DEPUE TALISHIEA	11/27-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
16673	12/14/18	DOLLYWOOD FOUNDATION	0119956	BOOKS	27.1219.7410.841.410.0000	5,341.32
					TOTAL	5,341.32
16674	12/14/18	KEMLER ERIKA	AUG-DEC EXP	AUG-DEC EXP/TRAVEL	27.1321.7910.891.000.0000	1,610.59
					TOTAL	1,610.59
16675	12/14/18	LACROSS KIJRSTY	11/12-11/13	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16676	12/14/18	MARTINEZ ISAIAH	11/13-11/15	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16677	12/14/18	MILLS BRIANNA	11/12-11/21	NOV HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16678	12/14/18	MOREY DANIEL	10/1-12/7	OCT-DEC HOURS	22.1122.3118.005.000.0000	112.50
					TOTAL	112.50
16679	12/14/18	O'BOYLE TAYLOR	11/14-11/21	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16680	12/14/18	ROSARIO ANTONIO	11/12-11/13	NOV HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16681	12/14/18	STEERE THOMAS D.	AESA TRAVEL	AESA CONF TRAVEL	11.1231.3212.001.000.0000	148.24
					TOTAL	148.24

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16682	12/14/18	STIFFLER CAMERON	11/13-11/15	NOV HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16683	12/14/18	STRONG MATT	11/13-11/15	NOV HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16684	12/14/18	TAYLOR DIAMOND	11/27	11/27 HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
16685	12/14/18	THUM SAMANTHA	11/27-12/6	NOV/DEC HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
16686	12/14/18	UPSHAW JASON	11/12-11/15	NOV HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16687	12/14/18	WAGER VACYA	11/27-12/5	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16688	12/14/18	WOLVEN JARED	11/27-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	60.00
				TOTAL		60.00
16689	12/14/18	PEASLEY KATHY	AESA EXP	AESA CONF TRAVEL	11.1221.3212.001.000.0000	139.52
				TOTAL		139.52
16690	12/14/18	RAYBURN CATHY	NOV	NOV TRAVEL	27.1219.3210.884.000.0000	187.48
				TOTAL		187.48
16691	12/14/18	SHERWOOD TAMRA	NOV	NOV TRAVEL	22.1213.3210.618.380.0000	68.67
				TOTAL		68.67
16692	12/14/18	THOMPSON KELLI	NOV	NOV TRAVEL	27.1219.3210.821.000.0000	273.05
				TOTAL		273.05
16693	12/14/18	WALKER SHELLY	OCT	OCT TRAVEL	22.1213.3210.618.380.0000	122.08
				TOTAL		122.08

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16694	12/14/18	YEAGLEY DEBORAH	OCT/NOV	OCT/NOV TRAVEL	22.1213.3210.618.380.0000	153.91
				TOTAL		153.91
16695	12/21/18	ATRON SERVICES LLC	1161	12/3-12/12 TECHNOLOGY SER	11.1284.3120.001.000.0000	3,918.75
				TOTAL		3,918.75
16696	12/21/18	BROWN PAMELA	12/21 PAY	12/21 PAY	27.1219.3190.821.000.0000	1,253.53
				TOTAL		1,253.53
16697	12/21/18	CASSADY PATRICK	483 483 EXP	LABOR 12/9-12/15/18 12/9-12/15 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 102.79
				TOTAL		1,218.79
16698	12/21/18	FREESTONE CHRISTINE	12/21 PAY	12/21 PAY	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
16699	12/21/18	GEER AMSTERBURG CAR	12/21 PAY	12/21 PAY	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
16700	12/21/18	HORN COLLEEN	12/21 PAY	12/21 PAY	27.1219.3190.821.000.0000	958.58
				TOTAL		958.58
16701	12/21/18	KEMLER ERIKA	12/21 PAY	12/21 PAY	27.1321.3120.891.000.0000	1,729.46
				TOTAL		1,729.46
16702	12/21/18	LONE MAPLE DEVELOPME	JAN	JAN RENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
16703	12/21/18	NICKEL JENNIFER	9/5-11/28 9/5-11/28 EXP	9/5-11/28 SERVICES 9/5-11/28 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	1,175.00 8.72
				TOTAL		1,183.72
16704	12/21/18	NORCROSS DINAH	12/21 PAY 12/3-12/12 EXP	12/21 PAY 12/3-12/12 TRAVEL/SUPPLIE	27.1219.3190.821.000.0000 27.1219.3210.821.000.0000	467.00 230.35
				TOTAL		697.35

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16705	12/21/18	PCMI WEST	60140	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	4,741.65
				TOTAL		4,741.65
16706	12/21/18	PETERS MICHELLE	12/21 PAY	12/21 PAY	11.1221.3120.001.404.0000	2,247.46
				TOTAL		2,247.46
16707	12/21/18	AMSTERBURG DR JAN	11/28 EXP	ASEA CONFERENCE BAGGAGE F	11.1232.3212.001.000.0000	25.00
				TOTAL		25.00
16708	12/21/18	STEVENSON JOYCE	DEC EXP	DEC TRAVEL/EXP REIMBURSE	27.1219.3210.821.000.0000	79.93
				TOTAL		79.93
16709	1/04/19	ATRON SERVICES LLC	1162	12/17-28 SERVICES	11.1284.3120.001.000.0000	2,925.00
				TOTAL		2,925.00
16710	1/04/19	BRILLHART GARRETT	12/18-20	12/18-20 SERVICES	11.1284.3120.001.000.0000	292.50
				TOTAL		292.50
16711	1/04/19	BROWN PAMELA	1/4 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
				TOTAL		1,253.53
16712	1/04/19	BUTCHER WILLIAM	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	40.00
				TOTAL		40.00
16713	1/04/19	CASSADY PATRICK	484 484EXP	12/23-29 SERVICES 12/23-29 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	840.00 61.04
				TOTAL		901.04
16714	1/04/19	DELONG RACHELLE	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	52.50
				TOTAL		52.50
16715	1/04/19	DEPUE TALISHIEA	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	27.50
				TOTAL		27.50
16716	1/04/19	FREESTONE CHRISTINE	1/4 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13

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					TOTAL	1,739.13
16717	1/04/19	GEER AMSTERBURG CAR	1/4 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16718	1/04/19	HORN COLLEEN	1/4 PAY 12/14-1/2 CUST 12/14-21 SWITCH 12/2-18 EXP	CONTRACTED SERVICES 12/14-1/2 CUSTODIAL SERVI 12/14-21 SWITCHBOARD SERV 12/2-18 TRAVEL	27.1219.3190.821.000.0000 11.1261.4105.001.000.0000 11.1257.3151.001.000.0000 27.1219.3210.821.000.0000	958.58 180.00 307.50 155.33
					TOTAL	1,601.41
16719	1/04/19	KEMLER ERIKA	1/4 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16720	1/04/19	NORCROSS DINAH	1/4 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
16721	1/04/19	OLSON ABIGAIL	12/11	DEC HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16722	1/04/19	PCMI WEST	60436	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	2,610.16
					TOTAL	2,610.16
16723	1/04/19	PETERS MICHELLE	1/4 PAY	EARLY LIT COACH SERVICES	11.1221.3120.001.404.0000	1,426.31
					TOTAL	1,426.31
16724	1/04/19	TAYLOR DIAMOND	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16725	1/04/19	THUM SAMANTHA	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16726	1/04/19	WAGER VACYA	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16727	1/04/19	WOLVEN JARED	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	45.00

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					TOTAL	45.00
16728	1/04/19	ANDERSON JULIE	DEC	DEC TRAVEL	11.1252.3210.001.000.0000	15.04
					TOTAL	15.04
16729	1/04/19	CHAFFIN JACKIE	12/17HOMEBOUND	12/17 TRAVEL	22.1122.3210.006.130.0000	9.92
					TOTAL	9.92
16730	1/04/19	RAYBURN CATHY	12/6-21 EXP	DEC TRAVEL/CATERING REIMB	27.1219.3210.884.000.0000	158.46
					TOTAL	158.46
16731	1/11/19	BAUDER TRAE	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16732	1/11/19	BROWN PAMELA	11/29-12/18EXP	11/29-12/18 TRAVEL	27.1219.3210.821.000.0000	168.87
					TOTAL	168.87
16733	1/11/19	CADENA EVAN	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16734	1/11/19	CASSADY PATRICK	485 485EXP	12/30-1/5 SERVICES 12/30-1/5 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	780.00 120.41
					TOTAL	900.41
16735	1/11/19	DAVIS DANIEL	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16736	1/11/19	DAVIS MONTEE	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16737	1/11/19	DOLLYWOOD FOUNDATION	*0219956*	BOOKS	27.1219.7410.841.410.0000	5,480.77
					TOTAL	5,480.77
16738	1/11/19	KISSLING JUSTIN	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50

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16739	1/11/19	LACROSS KIJRSTY	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16740	1/11/19	MARTINEZ ISIAH	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16741	1/11/19	MILLS BRIANNA	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16742	1/11/19	MOLINA KATIE	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16743	1/11/19	O'BOYLE TAYLOR	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16744	1/11/19	ROSARIO ANTONIO	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16745	1/11/19	STIFFLER CAMERON	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16746	1/11/19	STRONG MATT	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16747	1/11/19	UPSHAW JASON	11/26-12/14	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16748	1/18/19	ATRON SERVICES LLC	1163	1/3-12 SERVICES	11.1284.3120.001.000.0000	4,368.75
					TOTAL	4,368.75
16749	1/18/19	BROWN PAMELA	1/18 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
					TOTAL	1,253.53
16750	1/18/19	BUTCHER WILLIAM	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00

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16751	1/18/19	BYERS MARTINE	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	33.13
					TOTAL	33.13
16752	1/18/19	CASSADY PATRICK	486 486EXP	1/6-12 SERVICES 1/6-12 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,164.00 140.01
					TOTAL	1,304.01
16753	1/18/19	DAVIS ALYCEN	1/3-1/11	JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16754	1/18/19	DELONG JOSEPH	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	28.13
					TOTAL	28.13
16755	1/18/19	DELONG RACHELLE	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
16756	1/18/19	DEPUE TALISHIEA	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
16757	1/18/19	FREESTONE CHRISTINE	1/18 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16758	1/18/19	GEER AMSTERBURG CAR	1/18 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16759	1/18/19	HORN COLLEEN	1/18 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
16760	1/18/19	KEMLER ERIKA	1/18 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16761	1/18/19	LAKE JOSHUA	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	33.13
					TOTAL	33.13
16762	1/18/19	NORCROSS DINAH	1/18 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00

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					TOTAL	467.00
16763	1/18/19	OLSON ABIGAIL	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16764	1/18/19	PCMI WEST	60714	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	3,394.40
					TOTAL	3,394.40
16765	1/18/19	PETERS MICHELLE	1/18 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
					TOTAL	1,426.31
16766	1/18/19	RODERICK CASSIDY	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
16767	1/18/19	THUM SAMANTHA	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16768	1/18/19	WAGER VACYA	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16769	1/18/19	WOLVEN JARED	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
16770	1/18/19	SCHAFFER MELISSA	1/3-14	1/3-14 TRAVEL	22.1212.3210.697.000.0000	129.86
					TOTAL	129.86
16771	1/18/19	WALKER SHELLY	DEC	DEC TRAVEL	22.1213.3210.618.380.0000	64.31
					TOTAL	64.31
16772	1/25/19	CASSADY PATRICK	487 487EXP	1/13-19 SERVICES 1/13-19 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,248.00 156.25
					TOTAL	1,404.25
16773	1/25/19	NICKEL JENNIFER	12/5-19 12/5-19EXP	12/5-19 SERVICES 12/5 TRAVEL	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	412.50 2.18
					TOTAL	414.68

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16774	1/25/19	SHERWOOD TAMRA	DEC	DEC TRAVEL	22.1213.3210.618.380.0000	64.58
				TOTAL		64.58
16775	1/25/19	YEAGLEY DEBORAH	DEC	DEC TRAVEL	22.1213.3210.618.380.0000	52.87
				TOTAL		52.87
16776	2/01/19	LONE MAPLE DEVELOPME	FEB	FEB RENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
16777	2/01/19	ANDREWS BREEONA	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16778	2/01/19	BAUDER TRAE	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16779	2/01/19	BROWN PAMELA	2/1 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
				TOTAL		1,253.53
16780	2/01/19	BUTCHER WILLIAM	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	40.00
				TOTAL		40.00
16781	2/01/19	CASSADY PATRICK	488 488EXP	1/20-26 SERVICES 1/20-26 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,140.00 112.75
				TOTAL		1,252.75
16782	2/01/19	DAVIS ALYCEN	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
16783	2/01/19	DAVIS DANIEL	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
16784	2/01/19	DELONG RACHELLE	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	52.50
				TOTAL		52.50
16785	2/01/19	DEPUE TALISHIEA	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	32.50

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					TOTAL	32.50
16786	2/01/19	DIXON KATIE	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16787	2/01/19	FREESTONE CHRISTINE	2/1 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16788	2/01/19	GEER AMSTERBURG CAR	2/1 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16789	2/01/19	HORN COLLEEN	2/1 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
16790	2/01/19	KEMLER ERIKA	2/1 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16791	2/01/19	KISSLING JUSTIN	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16792	2/01/19	LACROSS KIJRSTY	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16793	2/01/19	MARTINEZ ISAIAH	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16794	2/01/19	MILLS BRIANNA	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16795	2/01/19	MOLINA KATIE	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16796	2/01/19	NORCROSS DINAH	2/1 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
16797	2/01/19	O'BOYLE TAYLOR	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	2.50

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					TOTAL	2.50
16798	2/01/19	PCMI WEST	61004	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	5,332.16
					TOTAL	5,332.16
16799	2/01/19	PETERS MICHELLE	2/1 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
					TOTAL	1,426.31
16800	2/01/19	ROSARIO ANTONIO	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16801	2/01/19	STIFFLER CAMERON	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16802	2/01/19	STRONG MATT	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16803	2/01/19	THUM SAMANTHA	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16804	2/01/19	UPSHAW JASON	1/2-11	JAN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16805	2/01/19	WAGER VACYA	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16806	2/01/19	WOLVEN JARED	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	52.50
					TOTAL	52.50
16807	2/01/19	ANDERSON JULIE	JAN	JAN TRAVEL	11.1252.3210.001.000.0000	21.34
					TOTAL	21.34
16808	2/01/19	COSAN ROBERT	GIFT CARDS	REIMBURSE FOR GIFT CARDS	22.1232.5990.003.000.0000	55.00
					TOTAL	55.00
16809	2/01/19	ATRON SERVICES LLC	1164	1/14-25 SERVICES	11.1284.3120.001.000.0000	5,458.75

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					TOTAL	5,458.75
16810	2/08/19	BAUDER TRAE	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16811	2/08/19	BROWN PAMELA	JAN EXP	JAN TRAVEL/EXP REIMBURSEM	27.1219.3210.821.000.0000	256.48
					TOTAL	256.48
16812	2/08/19	CASSADY PATRICK	489 489EXP	1/27-2/2 SERVICES 1/27-2/2 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	900.00 96.51
					TOTAL	996.51
16813	2/08/19	DAVIS DANIEL	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16814	2/08/19	DAVIS MONTEE	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16815	2/08/19	DIXON KATIE	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16816	2/08/19	KISSLING JUSTIN	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16817	2/08/19	LACROSS KIJRSTY	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16818	2/08/19	MARTINEZ ISAIAH	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16819	2/08/19	MILLS BRIANNA	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16820	2/08/19	MOLINA KATIE	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00

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16821	2/08/19	O'BOYLE TAYLOR	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16822	2/08/19	ROSARIO ANTONIO	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16823	2/08/19	STIFFLER CAMERON	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16824	2/08/19	STRONG MATT	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16825	2/08/19	UPSHAW JASON	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16826	2/08/19	COSAN ROBERT	1/9-22EXP	GIFT CARDS & ELEM REWARDS	22.1232.5990.003.000.0000	85.25
					TOTAL	85.25
16827	2/08/19	SCHAFFER MELISSA	1/17-2/1	1/17-2/1 TRAVEL	22.1212.3210.697.000.0000	160.14
					TOTAL	160.14
16828	2/08/19	STEVENSON JOYCE	JAN	JAN TRAVEL	27.1219.3210.821.000.0000	22.04
					TOTAL	22.04
16829	2/08/19	TAYLOR MARNI	1/3-24	1/3-24 TRAVEL	27.1311.3210.825.000.0000	114.26
					TOTAL	114.26
16830	2/08/19	WALSH LIESA	JAN	JAN TRAVEL	11.1257.3210.001.000.0000	77.14
					TOTAL	77.14
16831	2/15/19	ATRON SERVICES LLC	1165	1/28-2/8 SERVICES	11.1284.3120.001.000.0000	4,293.75
					TOTAL	4,293.75
16832	2/15/19	BROWN PAMELA	2/15 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
					TOTAL	1,253.53

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16833	2/15/19	CASSADY PATRICK	490 490EXP	2/3-9 SERVICES 2/3-9 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,068.00 143.38
TOTAL						1,211.38
16834	2/15/19	DOLLYWOOD FOUNDATION	*0319956*	BOOKS	27.1219.7410.841.410.0000	5,499.47
TOTAL						5,499.47
16835	2/15/19	FREESTONE CHRISTINE	2/15 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
TOTAL						1,739.13
16836	2/15/19	GEER AMSTERBURG CAR	2/15 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
TOTAL						1,739.13
16837	2/15/19	HORN COLLEEN	1/14-2/7 CUST 2/15 PAY	1/14-2/7 SERVICES CONTRACTED SERVICES	11.1261.4105.001.000.0000 27.1219.3190.821.000.0000	690.00 958.58
TOTAL						1,648.58
16838	2/15/19	KEMLER ERIKA	2/15 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
TOTAL						1,729.46
16839	2/15/19	NORCROSS DINAH	2/15 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
TOTAL						467.00
16840	2/15/19	PCMI WEST	61289	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	5,236.26
TOTAL						5,236.26
16841	2/15/19	PETERS MICHELLE	2/15 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
TOTAL						1,426.31
16842	2/15/19	RAYBURN CATHY	JAN	JAN TRAVEL	27.1219.3210.884.000.0000	174.00
TOTAL						174.00
16843	2/22/19	BUTCHER WILLIAM	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	27.50
TOTAL						27.50
16844	2/22/19	BYERS MARTINE	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	22.50

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					TOTAL	22.50
16845	2/22/19	CASSADY PATRICK	491	2/10-16 SERVICES	11.1284.3120.001.000.0000	1,116.00
			491EXP	2/10-16 TRAVEL	11.1284.3120.001.000.0000	142.45
					TOTAL	1,258.45
16846	2/22/19	DAVIS ALYCEN	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16847	2/22/19	DELONG JOSEPH	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
16848	2/22/19	DELONG RACHELLE	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
16849	2/22/19	DEPUE TALISHIEA	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
16850	2/22/19	LAKE JOSHUA	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
16851	2/22/19	NORCROSS DINAH	2/5-18 EXP	2/5-16 TRAVEL/EXP REIMBUR	27.1219.3210.821.000.0000	105.10
					TOTAL	105.10
16852	2/22/19	OLSON ABIGAIL	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16853	2/22/19	RODERICK CASSIDY	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
16854	2/22/19	THUM SAMANTHA	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16855	2/22/19	WAGER VACYA	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50

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16856	2/22/19	WOLVEN JARED	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
16857	2/22/19	COSAN ROBERT	JAN	JAN TRAVEL	22.1214.3210.005.320.0000	292.32
				TOTAL		292.32
16858	2/22/19	EVERS CHERYL	1/10 EBAY 2/9 EBAY	USED MIZUNO LEFT HANDED B TUPPERWARE POP-A-LOT BALL	22.1219.5101.025.380.0018 22.1219.5101.025.380.0018	20.00 20.44
				TOTAL		40.44
16859	2/22/19	LITTLE ASHLEY	1/27 MEIJER	SNACK BAGS REIMBURSE	22.1122.5101.010.191.0048	8.00
				TOTAL		8.00
16860	2/22/19	ROLLIN DAWN	REFUND	11/15 MEIJER PURCHASE-WE	11.1257.7914.000.000.0000	27.52
				TOTAL		27.52
16861	2/22/19	SCHAFFER MELISSA	2/4-15	2/4-15 TRAVEL	22.1212.3210.697.000.0000	193.20
				TOTAL		193.20
16862	2/22/19	WIGGINS-HINEBAUGH	2/5-15	2/5-15 SERVICES	22.1215.3137.025.290.0000	1,875.00
				TOTAL		1,875.00
16863	3/01/19	LONE MAPLE DEVELOPME	MAR	MAR RENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
16864	3/01/19	ATRON SERVICES LLC	1166	2/11-22 SERVICES	11.1284.3120.001.000.0000	5,606.25
				TOTAL		5,606.25
16865	3/01/19	BROWN PAMELA	3/1 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
				TOTAL		1,253.53
16866	3/01/19	BYERS CHRISTOPHER	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	50.00
				TOTAL		50.00
16867	3/01/19	CASSADY PATRICK	492 492EXP	2/17-23 SERVICES 2/17-23 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,164.00 128.06

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					TOTAL	1,292.06
16868	3/01/19	FREESTONE CHRISTINE	3/1 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16869	3/01/19	GEER AMSTERBURG CAR	3/1 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16870	3/01/19	HORN COLLEEN	3/1 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
16871	3/01/19	KEMLER ERIKA	3/1 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16872	3/01/19	MOREY DANIEL	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	85.00
					TOTAL	85.00
16873	3/01/19	NORCROSS DINAH	3/1 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
16874	3/01/19	PCMI WEST	104741 61576 61621 61643	SPECIAL PR FEES CONTRACTED SUB SERVICES 1/29-2/6 R ADAMS SERVICES 2/11-23 R ADAMS SERVICES	11.1252.7410.001.000.0000 22.1122.3115.005.120.0000 27.1391.3110.444.000.0000 27.1391.3110.444.000.0000	150.00 5,327.52 1,072.42 1,397.98
					TOTAL	7,947.92
16875	3/01/19	PETERS MICHELLE	3/1 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
					TOTAL	1,426.31
16876	3/01/19	WILLIAMS BRIE	10/29-1/18	OCT-JAN HOURS	22.1122.3118.005.000.0000	68.75
					TOTAL	68.75
16877	3/01/19	ANDERSON JULIE	2/1-22	2/1-22 TRAVEL	11.1252.3210.001.000.0000	26.68
					TOTAL	26.68
16878	3/01/19	STEVENSON JOYCE	2/5-19 TRAVEL	2/5-19 TRAVEL & PEPPERS	27.1219.3210.821.000.0000	76.80

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					TOTAL	76.80
16879	3/08/19	BROWN PAMELA	FEB EXP 0002	FEB TRAVEL/FOOD EXP REIMB CANDY BOUQUET FOR SILET A	27.1219.3210.821.000.0000 11.1257.5990.001.000.0000	115.03 32.00
					TOTAL	147.03
16880	3/08/19	BUTCHER WILLIAM	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	38.75
					TOTAL	38.75
16881	3/08/19	CASSADY PATRICK	493 493EXP	2/24-3/2 SERVICES 2/24-3/2 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 156.25
					TOTAL	1,272.25
16882	3/08/19	DAVIS ALYCEN	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
16883	3/08/19	DELONG RACHELLE	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	67.50
					TOTAL	67.50
16884	3/08/19	DEPUE TALISHIEA	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
16885	3/08/19	HORN COLLEEN	JAN/FEB	JAN/FEB TRAVEL	27.1219.3210.821.000.0000	226.20
					TOTAL	226.20
16886	3/08/19	OLSON ABIGAIL	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16887	3/08/19	THUM SAMANTHA	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
16888	3/08/19	WAGER VACYA	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16889	3/08/19	COSAN ROBERT	2/26 WALMART	GIFT CARDS	22.1232.5990.003.000.0000	80.00
					TOTAL	80.00

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16890	3/08/19	PATTISON GARY	2/12 SEARS	DRILL BIT ACCESSORY KIT R	11.1284.5990.001.000.0000	23.84
				TOTAL		23.84
16891	3/08/19	RAYBURN CATHY	FEB	FEB TRAVEL	11.1221.3210.001.000.0000	262.16
				TOTAL		262.16
16892	3/08/19	SOMMER JESSICCA	2/22 STAPLES	2 HOLE PUNCH FOR FILE STA	28.1391.5910.533.560.0701	18.48
				TOTAL		18.48
16893	3/08/19	TAYLOR MARNI	2/19-3/1	2/19-3/1 TRAVEL	27.1311.3210.825.000.0000	125.86
				TOTAL		125.86
16894	3/08/19	WALSH LIESA	FEB	FEB TRAVEL	11.1257.3210.001.000.0000	132.24
				TOTAL		132.24
16895	3/15/19	ANDREWS BREEONA	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16896	3/15/19	ATRON SERVICES LLC	1167	2/25-3/9 SERVICES	11.1284.3120.001.000.0000	5,362.50
				TOTAL		5,362.50
16897	3/15/19	BAUDER TRAE	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
16898	3/15/19	BROWN PAMELA	3/15 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.53
				TOTAL		1,253.53
16899	3/15/19	CADENA EVAN	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16900	3/15/19	CASSADY PATRICK	494 494EXP	3/3-9 SERVICES 3/3-9 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,164.00 140.94
				TOTAL		1,304.94
16901	3/15/19	DAVIS DANIEL	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	10.00

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					TOTAL	10.00
16902	3/15/19	DAVIS MONTEE	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16903	3/15/19	DOLLYWOOD FOUNDATION	*0419956*	BOOKS	27.1219.7410.841.410.0000	5,464.42
					TOTAL	5,464.42
16904	3/15/19	FREESTONE CHRISTINE	3/15 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16905	3/15/19	GEER AMSTERBURG CAR	3/15 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16906	3/15/19	HORN COLLEEN	3/15 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
16907	3/15/19	KEMLER ERIKA	3/15 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
16908	3/15/19	KISSLING JUSTIN	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16909	3/15/19	LACROSS KIJRSTY	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16910	3/15/19	MARTINEZ ISIAHA	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16911	3/15/19	MILLS BRIANNA	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
16912	3/15/19	MOLINA KATIE	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16913	3/15/19	NICKEL JENNIFER	1/3-2/27	1/3-2/27 SERVICES	22.1122.3110.006.130.0000	1,287.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,287.50
16914	3/15/19	NORCROSS DINAH	3/15 PAY 3/5-13EXP	CONTRACTED SERVICES 3/5-13 TRAVEL/EXP REIMBUR	27.1219.3190.821.000.0000 27.1219.3210.821.000.0000	467.00 109.39
					TOTAL	576.39
16915	3/15/19	O'BOYLE TAYLOR	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16916	3/15/19	PCMI WEST	61878 61924	CONTRACTED SUB SERVICES 2/25-3/9 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	5,165.64 1,474.58
					TOTAL	6,640.22
16917	3/15/19	PETERS MICHELLE	3/15 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
					TOTAL	1,426.31
16918	3/15/19	ROSARIO ANTONIO	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16919	3/15/19	STIFFLER CAMERON	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16920	3/15/19	STRONG MATT	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16921	3/15/19	UPSHAW JASON	2/18-28	FEB HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16922	3/15/19	KRAMER MICHELLE	FEB	FEB TRAVEL	22.1241.3210.025.340.0000	92.92
					TOTAL	92.92
16923	3/15/19	OLSON CARRIE	2/27 TRAVEL	SEX ED COMMITTEE MTG TRAV	22.1271.3330.010.000.0000	14.15
					TOTAL	14.15
16924	3/15/19	THOMPSON KELLI	JAN/FEB NOV/DEC	JAN/FEB TRAVEL NOV/DEC TRAVEL	27.1219.3210.821.000.0000 27.1219.3210.821.000.0000	383.26 276.75

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					TOTAL	660.01
16925	3/15/19	WALKER SHELLY	JAN/FEB	JAN/FEB TRAVEL	22.1213.3210.618.380.0000	80.62
					TOTAL	80.62
16926	3/22/19	BUTCHER WILLIAM	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
16927	3/22/19	BYERS MARTINE	2/19-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	33.75
					TOTAL	33.75
16928	3/22/19	CASSADY PATRICK	495 495EXP	3/10-16 SERVICES 3/10-16 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,068.00 112.75
					TOTAL	1,180.75
16929	3/22/19	DAVIS ALYCEN	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50
16930	3/22/19	DELONG JOSEPH	2/19-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50
16931	3/22/19	DELONG RACHELLE	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
16932	3/22/19	DEPUE TALISHIEA	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	31.25
					TOTAL	31.25
16933	3/22/19	HORN COLLEEN	1/25-2/14GLOVES 2/15 CUST	1/25-2/14 DELIVERY OF GLO 2/15 CUSTODIAL SERVICES	11.1261.4105.001.000.0000 11.1261.4105.001.000.0000	315.00 120.00
					TOTAL	435.00
16934	3/22/19	LAKE JOSHUA	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
16935	3/22/19	RODERICK CASEY	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25

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16936	3/22/19	RODERICK CASSIDY	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	21.25
				TOTAL		21.25
16937	3/22/19	THUM SAMANTHA	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	25.00
				TOTAL		25.00
16938	3/22/19	WOLVEN JARED	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	16.25
				TOTAL		16.25
16939	3/22/19	SCHAFFER MELISSA	2/18-3/15	2/18-3/15 TRAVEL	22.1212.3210.697.000.0000	513.42
				TOTAL		513.42
16940	3/22/19	STEVENSON JOYCE	3/5-14	3/5-14 TRAVEL & 3/11 MEIJ	27.1219.3210.821.000.0000	35.46
				TOTAL		35.46
16941	3/22/19	WIGGINS-HINEBAUGH	2/18-3/15	2/18-3/15 SERVICES	22.1215.3137.025.290.0000	1,875.00
				TOTAL		1,875.00
16942	3/22/19	WAGER VACYA	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	16.25
				TOTAL		16.25
16943	4/01/19	LONE MAPLE DEVELOPME	APR	APR RENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
16944	3/29/19	ANDREWS BREEONA	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
16945	3/29/19	ATRON SERVICES LLC	1168	3/11-22 SERVICES	11.1284.3120.001.000.0000	5,362.50
				TOTAL		5,362.50
16946	3/29/19	BAUDER TRAE	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
16947	3/29/19	BROWN PAMELA	MAR EXP 3/29 PAY	MAR TRAVEL/EXP REIMBURSE CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	204.86 1,253.52

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					TOTAL	1,458.38
16948	3/29/19	BUTCHER WILLIAM	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
16949	3/29/19	CADENA EVAN	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
16950	3/29/19	CASSADY PATRICK	496 496EXP	3/17-23 SERVICES 3/17-23 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,104.00 144.30
					TOTAL	1,248.30
16951	3/29/19	DAVIS ALYCEN	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16952	3/29/19	DAVIS DANIEL	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
16953	3/29/19	DELONG RACHELLE	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
16954	3/29/19	DEPUE TALISHIEA	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
16955	3/29/19	FREESTONE CHRISTINE	3/29 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16956	3/29/19	GEER AMSTERBURG CAR	3/29 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16957	3/29/19	HORN COLLEEN	3/27 POSTAGE 3/29 PAY	REIMBURSE FOR SP ED POSTA CONTRACTED SERVICES	22.1257.3430.003.000.0000 27.1219.3190.821.000.0000	47.95 958.58
					TOTAL	1,006.53
16958	3/29/19	KEMLER ERIKA	3/29 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46

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16959	3/29/19	KISSLING JUSTIN	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	22.50
				TOTAL		22.50
16960	3/29/19	LACROSS KIJRSTY	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16961	3/29/19	MARTINEZ ISAIAH	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	22.50
				TOTAL		22.50
16962	3/29/19	MILLS BRIANNA	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
16963	3/29/19	MOLINA KATIE	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
16964	3/29/19	NORCROSS DINAH	3/29 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
				TOTAL		467.00
16965	3/29/19	O'BOYLE TAYLOR	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
16966	3/29/19	PCMI WEST	62184 62229	CONTRACTED SUB SERVICES 3/11-19 SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	6,253.07 612.81
				TOTAL		6,865.88
16967	3/29/19	PETERS MICHELLE	3/29 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
				TOTAL		1,426.31
16968	3/29/19	ROSARIO ANTONIO	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
16969	3/29/19	STIFFLER CAMERON	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
16970	3/29/19	STRONG MATT	3/4-22	MAR HOURS	22.1122.3118.005.000.0000	7.50

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					TOTAL	7.50
16971	3/29/19	THUM SAMANTHA	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
16972	3/29/19	UPSHAW JASON	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
16973	3/29/19	WAGER VACYA	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
16974	3/29/19	ANDERSON JULIE	3/1-21	MAR TRAVEL	11.1252.3210.001.000.0000	26.68
					TOTAL	26.68
16975	3/29/19	HENRY JAMES	3/22 MEIJER	REIMBURSE FOR PERSONAL CA	22.1122.5990.005.120.0000	53.02
					TOTAL	53.02
16976	3/29/19	WIGGINS-HINEBAUGH	3/19-26	3/19-26 SERVICES	22.1215.3137.025.290.0000	2,075.00
					TOTAL	2,075.00
16977	4/05/19	CASSADY PATRICK	497 497EXP	3/24-30 SERVICES 3/24-30 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,044.00 128.06
					TOTAL	1,172.06
16978	4/05/19	HORN COLLEEN	MAR EXP 3/15-29 CUST 3/15-29 SWITCH 3/21 CONF	MAR TRAVEL/EXP REIMBURSEM 3/15-29 CUSTODIAL SERVICE 3/15-29 SWITCHBOARD SUB 3/21 CONF TRAVEL	27.1219.3210.821.000.0000 11.1261.4105.001.000.0000 11.1257.3151.001.000.0000 27.1219.3220.821.000.0000	274.69 307.50 307.50 148.48
					TOTAL	1,038.17
16979	4/05/19	KEMLER ERIKA	1/8-3/28EXP	1/8-3/28 TRAVEL & EXP REI	27.1321.3210.891.000.0000	806.87
					TOTAL	806.87
16980	4/05/19	ALDRICH HEIDI	3/17-20 CONF	3/17-20 OUT OF STATE CONF	11.1221.3212.001.000.0000	269.12
					TOTAL	269.12
16981	4/05/19	BARTON LEANNE	MAR	MAR TRAVEL	22.1241.3210.010.340.0000	375.20

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					TOTAL	375.20
16982	4/05/19	LITTLE ASHLEY	3/31 MEIJER	CLASSROOM/OFFICE SUPPLIES	22.1122.5101.010.191.0048	31.13
					TOTAL	31.13
16983	4/05/19	OLSON CARRIE	MAR	MAR TRAVEL	22.1215.3210.025.290.0000	92.80
					TOTAL	92.80
16984	4/05/19	PATTISON GARY	MAR EXP	MODEM/FHNA VIDEO DOORBELL	11.1284.3410.001.000.0000	63.74
					TOTAL	63.74
16985	4/05/19	PAYNE DANIELLE	MAR	MAR TRAVEL	22.1241.3210.005.340.0000	75.98
					TOTAL	75.98
16986	4/05/19	RAYBURN CATHY	3/20-22 CONF	3/20-22 CONF TRAVEL	27.1219.3220.821.000.0000	148.48
					TOTAL	148.48
16987	4/05/19	SHERWOOD TAMRA	2/19-3/22	2/19-3/22 TRAVEL	22.1213.3210.618.380.0000	115.88
					TOTAL	115.88
16988	4/05/19	SCHAFFER MELISSA	3/18-27	3/18-27 TRAVEL	22.1212.3210.697.000.0000	239.71
					TOTAL	239.71
16989	4/05/19	THOMPSON KELLI	3/19-22 CONF	3/19-22 CONF TRAVEL	27.1219.3220.821.000.0000	167.04
					TOTAL	167.04
16990	4/05/19	WALSH LIESA	MAR	MAR TRAVEL	11.1257.3210.001.000.0000	110.20
					TOTAL	110.20
16991	4/05/19	YEAGLEY DEBORAH	FEB/MAR	FEB/MAR TRAVEL	22.1213.3210.618.380.0000	42.34
					TOTAL	42.34
16992	4/12/19	ATRON SERVICES LLC	1169	3/25-4/4 SERVICES	11.1284.3120.001.000.0000	4,143.75
					TOTAL	4,143.75
16993	4/12/19	BROWN PAMELA	4/12 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.52

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					TOTAL	1,253.52
16994	4/12/19	CASSADY PATRICK	498	3/31-4/6 SERVICES	11.1284.3120.001.000.0000	1,188.00
			498EXP	3/31-4/6 TRAVEL	11.1284.3120.001.000.0000	159.62
					TOTAL	1,347.62
16995	4/12/19	DOLLYWOOD FOUNDATION	*0519956*	BOOKS	27.1219.7410.841.410.0000	5,544.85
					TOTAL	5,544.85
16996	4/12/19	FREESTONE CHRISTINE	4/12 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16997	4/12/19	GEER AMSTERBURG CAR	4/12 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
16998	4/12/19	HORN COLLEEN	3/31-4/3EXP	3/31-4/3 TRAVEL/EXP REIMB	27.1219.3210.821.000.0000	161.57
			4/12 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	1,120.15
16999	4/12/19	KEMLER ERIKA	4/12 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
17000	4/12/19	NORCROSS DINAH	4/1-10EXP	4/1-10 TRAVEL/EXP REIMBUR	27.1219.3210.821.000.0000	230.23
			4/12 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	697.23
17001	4/12/19	PCMI WEST	62481	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	2,561.35
					TOTAL	2,561.35
17002	4/12/19	PETERS MICHELLE	4/12 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,426.31
					TOTAL	1,426.31
17003	4/12/19	PAYNE DANIELLE	3/11-13CONF	3/11-13 CONF TRAVEL	22.1241.3220.005.340.0000	149.64
					TOTAL	149.64
17004	4/12/19	RAYBURN CATHY	MAR	MAR TRAVEL	27.1219.3210.884.000.0000	262.16

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					TOTAL	262.16
17005	4/12/19	THOMPSON KELLI	MAR	MAR TRAVEL	27.1219.3210.821.000.0000	286.64
					TOTAL	286.64
17006	4/12/19	VANORMAN LEAH	4/2	MEIJER VEGGIE TRAY & FRUIT BOWL	22.1218.5990.005.294.0000	19.98
					TOTAL	19.98
17007	4/19/19	BUTCHER WILLIAM	4/1-12	APR HOURS	22.1122.3118.005.000.0000	65.00
					TOTAL	65.00
17008	4/19/19	CASSADY PATRICK	499 499EXP	4/7-13 SERVICES 4/7-13 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,152.00 156.25
					TOTAL	1,308.25
17009	4/19/19	DAVIS ALYCEN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50
17010	4/19/19	DELONG DAKOTA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
17011	4/19/19	DEPUE TALISHIEA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
17012	4/19/19	THUM SAMANTHA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
17013	4/19/19	WAGER VACYA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
17014	4/19/19	HOWARD NICHOLE	3/5	AMAZON PERSONAL CARD REIMBURSEME	22.1122.5101.005.190.0014	6.98
					TOTAL	6.98
17015	4/19/19	LAURENZ KIMBERLY	MEIJER/CAESARS	PIZZA/SUPPLIES REIMBURSEM	22.1218.7910.005.294.0000	44.36
					TOTAL	44.36

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17016	4/19/19	SCHAFFER MELISSA	4/2-16	4/2-16 TRAVEL	22.1212.3210.697.000.0000	271.67
				TOTAL		271.67
17017	4/19/19	TAYLOR MARNI	3/4-4/16	3/4-4/16 TRAVEL	27.1311.3210.826.000.0000	339.88
				TOTAL		339.88
17018	4/19/19	WALSH LIESA	4/1-15	4/1-15 TRAVEL	11.1257.3210.001.000.0000	77.14
				TOTAL		77.14
17019	5/01/19	LONE MAPLE DEVELOPME	MAY	MAY RENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
17020	4/26/19	ANDREWS BREEONA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
17021	4/26/19	ATRON SERVICES LLC	1170	4/9-19 SERVICES	11.1284.3120.001.000.0000	3,712.50
				TOTAL		3,712.50
17022	4/26/19	BAUDER TRAE	4/1-12	APR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
17023	4/26/19	BROWN PAMELA	4/2-18EXP 4/26 PAY	4/2-18 TRAVEL/EXP REIMBUR CONTRACTED SERVICES	27.1219.3210.821.000.0000 27.1219.3190.821.000.0000	191.88 1,253.52
				TOTAL		1,445.40
17024	4/26/19	BYERS CHRISTOPHER	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	50.00
				TOTAL		50.00
17025	4/26/19	CADENA EVAN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
17026	4/26/19	CASSADY PATRICK	500 500EXP	4/14-20 SERVICES 4/14-20 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	996.00 111.82
				TOTAL		1,107.82
17027	4/26/19	FREESTONE CHRISTINE	4/26 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13

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					TOTAL	1,739.13
17028	4/26/19	GEER AMSTERBURG CAR	4/26 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
					TOTAL	1,739.13
17029	4/26/19	HORN COLLEEN	4/26 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
17030	4/26/19	KEMLER ERIKA	4/26 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.46
					TOTAL	1,729.46
17031	4/26/19	KISSLING JUSTIN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
17032	4/26/19	LACROSS KIJRSTY	4/1-12	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
17033	4/26/19	MARTINEZ ISAIAH	4/1-12	APR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
17034	4/26/19	MILLS BRIANNA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
17035	4/26/19	MOLINA KATIE	4/1-12	APR HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
17036	4/26/19	NORCROSS DINAH	4/26 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
17037	4/26/19	O'BOYLE TAYLOR	4/1-12	APR HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
17038	4/26/19	PCMI WEST	62772 62817	CONTRACTED SUB SERVICES 3/25-4/17 R ADAMS SERVICE	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	4,885.18 2,623.61
					TOTAL	7,508.79

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17039	4/26/19	PETERS MICHELLE	4/26 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
				TOTAL		1,426.31
17040	4/26/19	ROSARIO ANTONIO	4/1-12	APR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
17041	4/26/19	STRONG MATT	4/1-12	APR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
17042	4/26/19	UPSHAW JASON	4/1-12	APR HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
17043	4/26/19	ANDERSON JULIE	APR	APR TRAVEL	11.1252.3210.001.000.0000	21.34
				TOTAL		21.34
17044	4/26/19	BLOSSER DEBORAH	4/12 & 4/26	APR CONTRACTED SERVICES	27.1391.3190.828.000.0000	2,166.66
				TOTAL		2,166.66
17045	4/26/19	MURRAY JORDAN	4/16 AMAZON 4/16 MEIJER	SUPPLIES SUPPLIES	22.1215.5101.025.290.0110 22.1215.5101.025.290.0110	25.57 28.26
				TOTAL		53.83
17046	4/26/19	STEVENSON JOYCE	4/12-17	4/12-17 TRAVEL	11.1221.3210.001.000.0000	104.98
				TOTAL		104.98
17047	4/26/19	TAYLOR MARNI	4/8 EXP	GAS GIFT CARD FOR PARENT	27.1391.5990.826.000.0000	50.00
				TOTAL		50.00
17048	4/26/19	THORNBURGH BRAD	3/31-4/4CONF	1/22 AMERICAN AIRLINES	27.1221.3212.811.000.0000	696.20
				TOTAL		696.20
17049	4/26/19	WIGGINS-HINEBAUGH	4/9-16	4/9-16 SERVICES	22.1215.3137.025.290.0000	1,500.00
				TOTAL		1,500.00
17050	5/03/19	BUTCHER WILLIAM	4/15-26	APR HOURS	22.1122.3118.005.000.0000	62.50

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					TOTAL	62.50
17051	5/03/19	BYERS MARTINE	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	48.75
					TOTAL	48.75
17052	5/03/19	CASSADY PATRICK	501 501EXP	4/21-27 SERVICES 4/21-27 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,116.00 150.56
					TOTAL	1,266.56
17053	5/03/19	DAVIS ALYCEN	4/15-26	APR HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
17054	5/03/19	DELONG JOSEPH	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	48.75
					TOTAL	48.75
17055	5/03/19	DELONG RACHELLE	4/15-26	APR HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
17056	5/03/19	DEPUE TALISHIEA	4/15-26	APR HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
17057	5/03/19	LAKE JOSHUA	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
17058	5/03/19	RODERICK CASEY	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
17059	5/03/19	RODERICK CASSIDY	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	41.88
					TOTAL	41.88
17060	5/03/19	THUM SAMANTHA	4/15-26	APR HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
17061	5/03/19	WAGER VACYA	4/15-26	APR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00

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17062	5/03/19	FERGUSON TIMOTHY	4/10 FF&H	REWARD REIMBURSEMENT	22.1122.5101.005.120.0054	10.59
				TOTAL		10.59
17063	5/03/19	HEITSCH JOHN	4/23 HOTEL DEP	FALL CONF LODGING DEPOSIT	27.2192.9192.000.000.0000	164.02
				TOTAL		164.02
17064	5/03/19	KRAMER MICHELLE	MAR/APR	MAR/APR TRAVEL	22.1241.3210.025.340.0000	265.87
				TOTAL		265.87
17065	5/03/19	MARBLE-KING VICTORI	4/19 MEIJER	APR SUPPLIES REIMBURSED	22.1215.5101.025.080.0028	11.88
				TOTAL		11.88
17066	5/03/19	THOMPSON KELLI	APR	APR TRAVEL	27.1219.3210.821.000.0000	410.76
				TOTAL		410.76
17067	5/03/19	WIGGINS-HINEBAUGH	4/17-23	4/17-23 SERVICES	22.1215.3137.025.290.0000	1,387.50
				TOTAL		1,387.50
17068	5/10/19	ATRON SERVICES LLC	1171	4/22-5/3 SERVICES	11.1284.3120.001.000.0000	4,725.00
				TOTAL		4,725.00
17069	5/10/19	BROWN PAMELA	5/10 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.52
				TOTAL		1,253.52
17070	5/10/19	CASSADY PATRICK	502 502EXP	4/28-5/4 SERVICES 4/28-5/4 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,188.00 128.06
				TOTAL		1,316.06
17071	5/10/19	DELONG RACHELLE	4/1-12	APR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
17072	5/10/19	FREESTONE CHRISTINE	5/10 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
17073	5/10/19	GEER AMSTERBURG CAR	5/10 PAY	EARLY LIT COARCH	11.1221.3120.001.404.0000	1,739.13

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					TOTAL	1,739.13
17074	5/10/19	HORN COLLEEN	5/10 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
					TOTAL	958.58
17075	5/10/19	KEMLER ERIKA	5/10 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.47
					TOTAL	1,729.47
17076	5/10/19	LAWHORNE ADAM	4/22-30EXP 4/22-5/1	4/22-30 TRAVEL 4/22-5/1 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	35.09 780.00
					TOTAL	815.09
17077	5/10/19	NORCROSS DINAH	5/10 PAY 5/10 PAY2	CONTRACTED SERVICES CONTRACTED SERVICES	27.1219.3190.821.000.0000 27.1391.3190.828.000.0000	467.00 636.36
					TOTAL	1,103.36
17078	5/10/19	PCMI WEST	63069 63113	CONTRACTED SUB SERVICES 4/22-25 R ADAMS SERVICES	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	3,886.58 746.87
					TOTAL	4,633.45
17079	5/10/19	PETERS MICHELLE	5/10 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.31
					TOTAL	1,426.31
17080	5/10/19	BARTON LEANNE	APR	APR TRAVEL	22.1241.3210.010.340.0000	503.38
					TOTAL	503.38
17081	5/10/19	BLOSSER DEBORAH	5/10 PAY	CONTRACTED SERVICES	27.1391.3190.828.000.0000	1,083.33
					TOTAL	1,083.33
17082	5/10/19	PAYNE DANIELLE	APR	APR TRAVEL	22.1241.3210.005.340.0000	372.07
					TOTAL	372.07
17083	5/10/19	SHERWOOD TAMRA	APR 5/1 CONF	APR TRAVEL 5/1 CONF EXP REIMBURSE	22.1213.3210.618.380.0000 22.1213.3220.005.380.0000	97.38 134.52
					TOTAL	231.90
17084	5/10/19	SCHAFFER MELISSA	4/18-5/1	4/18-5/1 TRAVEL	22.1212.3210.697.000.0000	231.19

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					TOTAL	231.19
17085	5/10/19	WALKER SHELLY	MAR/APR	MAR/APR TRAVEL	22.1213.3210.618.380.0000	171.39
					TOTAL	171.39
17086	5/17/19	BROWN PAMELA	5/3-10EXP	5/3-10 TRAVEL & EXP REIMB	27.1219.3210.821.000.0000	183.91
					TOTAL	183.91
17087	5/17/19	BUTCHER WILLIAM	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
17088	5/17/19	CASSADY PATRICK	503 503EXP	5/5-11 SERVICES 5/5-11 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,068.00 176.66
					TOTAL	1,244.66
17089	5/17/19	DAVIS ALYCEN	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
17090	5/17/19	DELONG RACHELLE	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	75.00
					TOTAL	75.00
17091	5/17/19	DEPUE TALISHIEA	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	43.75
					TOTAL	43.75
17092	5/17/19	DOLLYWOOD FOUNDATION	*0619956*	BOOKS	27.1219.7410.841.410.0000	5,633.30
					TOTAL	5,633.30
17093	5/17/19	HORN COLLEEN	4/15-23 CUST 4/30 SWITCHBD	4/15-23 CUSTODIAL SERVICE 4/30 SWITCHBOARD SERVICES	11.1261.4105.001.000.0000 11.1257.3151.001.000.0000	1,050.00 120.00
					TOTAL	1,170.00
17094	5/17/19	OLSON ABIGAIL	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
17095	5/17/19	THUM SAMANTHA	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50

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17096	5/17/19	WAGER VACYA	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
17097	5/17/19	BUSH DOUGLAS	4/23-25 CONF	4/23-25 CONF EXP REIMBURS	26.1226.3212.200.000.0000	444.28
				TOTAL		444.28
17098	5/17/19	RAYBURN CATHY	APR	APR TRAVEL	27.1219.3210.884.000.0000	171.10
				TOTAL		171.10
17099	5/17/19	THOMPSON KELLI	5/7-8 CONF	5/7-8 CONF TRAVEL	11.1221.3220.001.000.0000	86.42
				TOTAL		86.42
17100	5/17/19	WYSE KIMBERLY	4/16 PIZZA	4/16 LITTLE CAESARS REIMB	22.1218.5990.005.294.0000	19.05
				TOTAL		19.05
17101	5/17/19	EVANS HEATHER	5/14 TARGET	GAME REIMBURSE	22.1216.5101.005.310.0010	18.99
				TOTAL		18.99
17102	5/24/19	ANDREWS BREEONA	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
17103	5/24/19	ATRON SERVICES LLC	1172	5/6-18 SERVICES	11.1284.3120.001.000.0000	5,437.50
				TOTAL		5,437.50
17104	5/24/19	BAUDER TRAE	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
17105	5/24/19	BROWN PAMELA	5/24 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.52
				TOTAL		1,253.52
17106	5/24/19	BYERS MARTINE	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
17107	5/24/19	BYRNE LILY	5/10 & 5/24 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,590.90
				TOTAL		1,590.90

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17108	5/24/19	CADENA EVAN	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
17109	5/24/19	CASSADY PATRICK	504 504EXP	5/12-18 SERVICES 5/12-18 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,188.00 128.99
				TOTAL		1,316.99
17110	5/24/19	DELONG JOSEPH	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	20.63
				TOTAL		20.63
17111	5/24/19	DIXON KATIE	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
17112	5/24/19	FREESTONE CHRISTINE	5/24 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
17113	5/24/19	GEER AMSTERBURG CAR	5/24 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
17114	5/24/19	HORN COLLEEN	5/24 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.58
				TOTAL		958.58
17115	5/24/19	KEMLER ERIKA	5/24 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.47
				TOTAL		1,729.47
17116	5/24/19	KISSLING JUSTIN	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
17117	5/24/19	LACROSS KIJRSTY	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
17118	5/24/19	LAKE JOSHUA	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	16.25
				TOTAL		16.25
17119	5/24/19	LAWHORNE ADAM	5/2-15	5/2-15 SERVICES	11.1284.3120.001.000.0000	1,095.00

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					TOTAL	1,095.00
17120	5/24/19	MARTINEZ ISAIAH	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
17121	5/24/19	MILLS BRIANNA	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
17122	5/24/19	MOLINA KATIE	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
17123	5/24/19	NORCROSS DINAH	5/24 PAY 5/24 PAY2	CONTRACTED SERVICES CONTRACTED SERVICES	27.1219.3190.821.000.0000 27.1391.3190.828.000.0000	467.00 636.36
					TOTAL	1,103.36
17124	5/24/19	O'BOYLE TAYLOR	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	2.50
					TOTAL	2.50
17125	5/24/19	PCMI WEST	63369	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	4,121.54
					TOTAL	4,121.54
17126	5/24/19	PETERS MICHELLE	5/24 PAY	MAY DCM	11.1221.3120.001.404.0000	1,426.32
					TOTAL	1,426.32
17127	5/24/19	RODERICK CASEY	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
17128	5/24/19	RODERICK CASSIDY	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
17129	5/24/19	ROSARIO ANTONIO	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
					TOTAL	7.50
17130	5/24/19	STIFFLER CAMERON	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00

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17131	5/24/19	STRONG MATT	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
17132	5/24/19	UPSHAW JASON	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
17133	5/24/19	BLOSSER DEBORAH	5/24 PAY	CONTRACTED SERVICES	27.1391.3190.828.000.0000	1,083.33
				TOTAL		1,083.33
17134	5/24/19	SCHAFFER MELISSA	5/2-16	5/2-16 TRAVEL	22.1212.3210.697.000.0000	228.69
				TOTAL		228.69
17135	5/24/19	TAYLOR MARNI	4/17-5/14	4/17-5/14 TRAVEL	27.1311.3210.826.000.0000	269.70
				TOTAL		269.70
17136	5/24/19	WALKER SHELLY	5/1 CONF	5/1 CONF EXP REIMBURSE	22.1213.3220.005.380.0000	13.25
				TOTAL		13.25
17137	5/24/19	WIGGINS-HINEBAUGH	5/13-15	5/13-15 SERVICES	22.1215.3137.025.290.0000	1,125.00
				TOTAL		1,125.00
17138	5/31/19	LONE MAPLE DEVELOPME	JUN	JUN RENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
17139	5/31/19	BUTCHER WILLIAM	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	65.00
				TOTAL		65.00
17140	5/31/19	CASSADY PATRICK	505 505EXP	5/19-25 SERVICES 5/19-25 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,092.00 112.75
				TOTAL		1,204.75
17141	5/31/19	DAVIS ALYCEN	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	27.50
				TOTAL		27.50
17142	5/31/19	DELONG RACHELLE	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	62.50

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					TOTAL	62.50
17143	5/31/19	DEPUE TALISHIEA	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	36.25
					TOTAL	36.25
17144	5/31/19	THUM SAMANTHA	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
17145	5/31/19	WAGER VACYA	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
17146	5/31/19	MOORE LINSAY	5/20	5/20 TRAVEL	22.1122.3210.007.191.0000	31.44
					TOTAL	31.44
17147	6/07/19	ATRON SERVICES LLC	1173	5/20-31 SERVICES	11.1284.3120.001.000.0000	3,712.50
					TOTAL	3,712.50
17148	6/07/19	BRILLHART GARRETT	5/20-31	5/20-31 SERVICES	11.1284.3120.001.000.0000	1,012.50
					TOTAL	1,012.50
17149	6/07/19	BROWN PAMELA	6/7 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	1,253.52
					TOTAL	1,253.52
17150	6/07/19	BYERS CHRISTOPHER	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	71.25
					TOTAL	71.25
17151	6/07/19	BYERS MARTINE	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
17152	6/07/19	BYRNE LILY	6/7 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	795.45
					TOTAL	795.45
17153	6/07/19	CASSADY PATRICK	506 506EXP	5/26-6/1 SERVICES 5/26-6/1 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	1,104.00 124.70
					TOTAL	1,228.70

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17154	6/07/19	DELONG JOSEPH	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	10.63
				TOTAL		10.63
17155	6/07/19	FREESTONE CHRISTINE	6/7 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
17156	6/07/19	GEER AMSTERBURG CAR	6/7 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,739.13
				TOTAL		1,739.13
17157	6/07/19	HALL JACOB	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
17158	6/07/19	HORN COLLEEN	5/10-24 SWITCH 5/16-20EXP 5/31 SWITCH 5/8-24CUSTODIAL 6/7 PAY	5/10-24 SWITCHBOARD SUB 5/16-20 TRAVEL 5/31 SWITCHBOARD SUB SERV 5/8-24 CUST SERVICES CONTRACTED SERVICES	11.1257.3151.001.000.0000 11.1261.3210.001.000.0000 11.1257.3151.001.000.0000 11.1261.4105.001.000.0000 27.1219.3190.821.000.0000	577.50 70.76 120.00 457.50 958.57
				TOTAL		2,184.33
17159	6/07/19	KEMLER ERIKA	6/7 PAY	FHNA DIRECTOR SERVICES	27.1321.3120.891.000.0000	1,729.47
				TOTAL		1,729.47
17160	6/07/19	LAKE JOSHUA	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	16.88
				TOTAL		16.88
17161	6/07/19	MARTIN KIMBERLY	AUG-DEC JAN-MAY 8/29-5/22	AUG-DEC TRAVEL JAN-MAY TRAVEL 8/29-5/22 AUDIOLOGY SERVI	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	149.88 249.40 4,350.00
				TOTAL		4,749.28
17162	6/07/19	NORCROSS DINAH	5/15-28EXP 6/7 PAY 6/7 PAY2	5/15-28 TRAVEL & 5/20 WAL CONTRACTED SERVICES CONTRACTED SERVICES	27.1391.3210.828.000.0000 27.1219.3190.821.000.0000 27.1391.3190.828.000.0000	78.66 467.00 636.36
				TOTAL		1,182.02
17163	6/07/19	PCMI WEST	63668 63712	CONTRACTED SUB SERVICES 5/22-25 ROBIN ADAMS SERVI	22.1122.3115.005.120.0000 27.1391.3110.444.000.0000	3,520.70 842.62

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					TOTAL	4,363.32
17164	6/07/19	PETERS MICHELLE	6/7 PAY	EARLY LIT COACH	11.1221.3120.001.404.0000	1,426.32
					TOTAL	1,426.32
17165	6/07/19	RODERICK CASEY	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	11.88
					TOTAL	11.88
17166	6/07/19	RODERICK CASSIDY	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	9.38
					TOTAL	9.38
17167	6/07/19	ANDERSON JULIE	MAY	MAY TRAVEL	11.1252.3210.001.000.0000	37.99
					TOTAL	37.99
17168	6/07/19	BARTON LEANNE	MAY 5/15-17 CONF	MAY TRAVEL 5/15-17 CONF TRAVEL	22.1241.3210.010.340.0000 22.1241.3220.010.340.0000	506.63 54.81
					TOTAL	561.44
17169	6/07/19	BLOSSER DEBORAH	6/7 PAY	CONTRACTED SERVICES	27.1391.3190.828.000.0000	1,083.33
					TOTAL	1,083.33
17170	6/07/19	KRAMER MICHELLE	MAY	MAY TRAVEL	22.1241.3210.025.340.0000	154.86
					TOTAL	154.86
17171	6/07/19	PATTISON GARY	MAY EXP	MAY INTERNET & LABELS	11.1284.3410.001.000.0000	57.41
					TOTAL	57.41
17172	6/07/19	PAYNE DANIELLE	MAY	MAY TRAVEL	22.1241.3210.005.340.0000	247.95
					TOTAL	247.95
17173	6/07/19	RAYBURN CATHY	MAY EXP 5/15-17CONF	MAY TRAVEL 5/15-17 CONF TRAVEL	27.1219.3210.884.000.0000 27.1219.3220.884.000.0000	373.52 139.20
					TOTAL	512.72
17174	6/07/19	SHERWOOD TAMRA	5/15-16CONF	5/15-16 CONF EXP REIMBURS	22.1213.3220.005.380.0000	39.75
					TOTAL	39.75

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17175	6/07/19	SCHAFFER MELISSA	5/17-31	5/17-31 TRAVEL	22.1212.3210.697.000.0000	280.84
				TOTAL		280.84
17176	6/07/19	STEVENSON JOYCE	5/9-21 EXP	5/9-21 TRAVEL	27.1391.3210.828.000.0000	161.24
				TOTAL		161.24
17177	6/07/19	VANORMAN LEAH	5/7 MEIJER	VEGGIE TRAY/FRUIT BOWL	22.1218.5990.005.294.0000	21.10
				TOTAL		21.10
17178	6/07/19	WIGGINS-HINEBAUGH	5/21-29	5/21-29 SERVICES	22.1215.3137.025.290.0000	1,875.00
				TOTAL		1,875.00
17179	6/14/19	ANDREWS BREEONA	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
17180	6/14/19	BAUDER TRAE	5/6-16	MAY HOURS	22.1122.3118.005.000.0000	2.50
				TOTAL		2.50
17181	6/14/19	BUTCHER WILLIAM	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	42.50
				TOTAL		42.50
17182	6/14/19	CADENA EVAN	5/6-16	MAY HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
17183	6/14/19	CASSADY PATRICK	507 507EXP	6/2-8 SERVICES 6/2-8 TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	876.00 108.46
				TOTAL		984.46
17184	6/14/19	DAVIS ALYCEN	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
17185	6/14/19	DELONG RACHELLE	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	45.00
				TOTAL		45.00
17186	6/14/19	DEPUE TALISHIEA	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	20.00

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					TOTAL	20.00
17187	6/14/19	DOLLYWOOD FOUNDATION	*0719956*	BOOKS	27.1219.7410.841.410.0000	5,350.94
					TOTAL	5,350.94
17188	6/14/19	KISSLING JUSTIN	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
17189	6/14/19	LACROSS KIJRSTY	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
17190	6/14/19	LAWHORNE ADAM	5/1-16EXP 5/16-29	5/1-16 TRAVEL 5/16-29 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	88.45 997.50
					TOTAL	1,085.95
17191	6/14/19	MARTINEZ ISIAH	5/6-16	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
17192	6/14/19	MILLS BRIANNA	5/6-16	MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
17193	6/14/19	MOLINA KATIE	5/6-16	MAY HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
17194	6/14/19	NORCROSS DINAH	5/15-28REISSUED 6/7 REISSUE 6/7PAY2 REVISED	5/15-28 TRAVEL & 5/20 WAL SPLASH CONTRACTED SERVICE COMMODITIES SERVICES	27.1391.3210.828.000.0000 27.1219.3190.821.000.0000 27.1391.3190.828.000.0000	78.66 467.00 195.80
					TOTAL	741.46
17195	6/14/19	O'BOYLE TAYLOR	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
17196	6/14/19	OLSON ABIGAIL	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
17197	6/14/19	ROSARIO ANTONIO	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	10.00

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					TOTAL	10.00
17198	6/14/19	STIFFLER CAMERON	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
17199	6/14/19	STRONG MATT	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
17200	6/14/19	THUM SAMANTHA	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
17201	6/14/19	UPSHAW JASON	5/6-16	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
17202	6/14/19	WAGER VACYA	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
17203	6/14/19	HENRY MAUREEN	6/7 BOWLING	6/7 BOWLING	22.1122.5990.005.120.0000	154.00
					TOTAL	154.00
17204	6/14/19	MCMAHON MATTHEW B	5/3 LUNCH	5/3 LUNCH MEETING EXP	11.1284.5990.001.000.0000	51.23
					TOTAL	51.23
17205	6/14/19	O'BRIEN KEVIN	6/11 WALMART	CATERING EXP REIMBURSE	27.1261.5690.445.000.0000	31.23
					TOTAL	31.23
17206	6/14/19	SHERWOOD TAMRA	MAY	MAY TRAVEL	22.1213.3210.618.380.0000	66.93
					TOTAL	66.93
17207	6/14/19	THOMPSON KELLI	MAY	MAY TRAVEL	27.1219.3210.821.000.0000	280.43
					TOTAL	280.43
17208	6/14/19	VOISINET STACY	6/10 MEIJER	KNEE BRACE REIMBURSEMENT	22.1213.5925.007.370.0000	37.94
					TOTAL	37.94
17209	6/21/19	BRILLHART GARRETT	6/3-14	MAY/JUN HOURS	22.1122.3118.005.000.0000	1,125.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
					TOTAL	1,125.00
17210	6/21/19	BROWN PAMELA	6/21 PAY 6/5 EXP	CONTRACTED SERVICES 6/5 TRAVEL & 6/5 WALMART	27.1219.3190.821.000.0000 27.1219.3210.821.000.0000	1,253.52 36.90
					TOTAL	1,290.42
17211	6/21/19	BYRNE LILY	6/21 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	795.45
					TOTAL	795.45
17212	6/21/19	FREESTONE CHRISTINE	6/21 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.14
					TOTAL	1,739.14
17213	6/21/19	GEER AMSTERBURG CAR	6/21 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,739.14
					TOTAL	1,739.14
17214	6/21/19	HORN COLLEEN	6/21 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	958.57
					TOTAL	958.57
17215	6/21/19	KEMLER ERIKA	6/21 PAY	CONTRACTED SERVICES	27.1321.3120.891.000.0000	1,729.47
					TOTAL	1,729.47
17216	6/21/19	LAWHORNE ADAM	5/30-6/14	5/30-6/14 SERVICES	11.1284.3120.001.000.0000	1,350.00
					TOTAL	1,350.00
17217	6/21/19	NORCROSS DINAH	6/21 PAY	CONTRACTED SERVICES	27.1219.3190.821.000.0000	467.00
					TOTAL	467.00
17218	6/21/19	PCMI WEST	63966	CONTRACTED SUB SERVICES	22.1122.3115.005.120.0000	3,299.72
					TOTAL	3,299.72
17219	6/21/19	PETERS MICHELLE	6/21 PAY	CONTRACTED SERVICES	11.1221.3120.001.404.0000	1,426.32
					TOTAL	1,426.32
17220	6/21/19	RODERICK CASEY	6/3-10	JUN HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75

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17221	6/21/19	RODERICK CASSIDY	6/3-10	JUN HOURS	22.1122.3118.005.000.0000	6.25
				TOTAL		6.25
17222	6/21/19	BLOSSER DEBORAH	6/21 PAY	CONTRACTED SERVICES	27.1391.3190.828.000.0000	1,083.33
				TOTAL		1,083.33
17223	6/21/19	COSAN ROBERT	MAY 4/29 MCDONALD'S	MAY TRAVEL MCD'S GIFT CARDS	22.1214.3210.005.320.0000 22.1232.5990.003.000.0000	209.96 54.00
				TOTAL		263.96
17224	6/21/19	LITTLE ASHLEY	6/10-14EXP	PAINT & SUPPLIES REIMBURS	22.1122.5130.010.191.0000	110.96
				TOTAL		110.96
17225	6/21/19	SCHAFFER MELISSA	6/3-14	JUN TRAVEL	22.1212.3210.697.000.0000	251.95
				TOTAL		251.95
17226	6/21/19	WIGGINS-HINEBAUGH	6/5-11	6/5-11 SERVICES	22.1215.3137.025.290.0000	1,500.00
				TOTAL		1,500.00
17227	6/28/19	LONE MAPLE DEVELOPME	JUL	JUL LEASE PAYMENT	28.1261.4210.585.000.0000	17,083.00
				TOTAL		17,083.00
17228	6/28/19	ATRON SERVICES LLC	1174	6/3-20 SERVICES	11.1284.3120.001.000.0000	5,118.75
				TOTAL		5,118.75
17229	6/28/19	KEMLER ERIKA	18-19 EXTRA	ADDITIONAL DAYS	27.1321.3120.891.000.0000	2,500.00
				TOTAL		2,500.00
17230	6/28/19	MOUSATSON SUSAN	6/10-26EXP	6/10-26 TRAVEL	27.1391.3210.828.000.0000	149.06
				TOTAL		149.06
17231	6/28/19	NICKEL JENNIFER	3/6-13EXP 3/6-20 4/3-5/22 4/5-10EXP 6/5-26	3/6-13 TRAVEL 3/6-20 SERVICES 4/3-5/22 SERVICES 4/5-10 TRAVEL 6/5-26 SERVICES	22.1122.3110.006.130.0000 22.1122.3110.006.130.0000 22.1122.3110.006.130.0000 22.1122.3110.006.130.0000 22.1122.3110.006.130.0000	9.28 412.50 825.00 9.28 550.00

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					TOTAL	1,806.06
17232	6/28/19	STEERE THOMAS D.	JAN-JUN	JAN-JUN BOARD PAY	11.1231.3150.001.000.0000	270.00
			JAN-JUN EXP	JAN-JUN BOARD TRAVEL	11.1231.3210.001.000.0000	118.32
					TOTAL	388.32
17233	6/28/19	WILLIAMS BRIE	1/21-4/11	1/21-4/11 HOURS	22.1122.3118.005.000.0000	72.50
					TOTAL	72.50
17234	6/28/19	ANDERSON JULIE	6/7-21	JUN TRAVEL	11.1252.3210.001.000.0000	10.67
					TOTAL	10.67
17235	6/28/19	BAKER ESTELLE	MAY	MAY TRAVEL	22.1215.3210.025.290.0000	118.32
					TOTAL	118.32
17236	6/28/19	BARTON LEANNE	6/3-13	6/3-13 TRAVEL	22.1241.3210.010.340.0000	251.37
					TOTAL	251.37
17237	6/28/19	BAUER ANGELA	5/2 MEIJER	PEER TO PEER SUPPLIES	22.1218.7910.005.294.0000	19.83
					TOTAL	19.83
17238	6/28/19	HURLEY JENEA	6/18-26	6/18-26 TRAVEL	22.1212.3210.697.000.0000	145.87
					TOTAL	145.87
17239	6/28/19	BUSH DOUGLAS	6/12 CONF	6/12 CONF TRAVEL	26.1226.3220.200.000.0000	71.92
					TOTAL	71.92
17240	6/28/19	CHAFFIN JACKIE	APR-JUN	APR-JUN TRAVEL	22.1122.3210.010.191.0000	95.00
					TOTAL	95.00
17241	6/28/19	COTTON DANIELLE	MAY-JUN	MAY-JUN TRAVEL	22.1215.3210.025.290.0000	236.87
					TOTAL	236.87
17242	6/28/19	DAWE DARYL	JUN	JUN TRAVEL	22.1218.3210.618.250.0000	309.72
					TOTAL	309.72

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17243	6/28/19	DAVIS KAYCEE	6/18	6/18 TRAVEL	22.1122.3210.025.140.0000	20.88
				TOTAL		20.88
17244	6/28/19	EVERS CHERYL	JUN	JUN TRAVEL	22.1219.3210.025.380.0000	412.96
				TOTAL		412.96
17245	6/28/19	HARRISON AMY	MAR-MAY	MAR-MAY TRAVEL	22.1122.3210.618.160.0000	963.38
				TOTAL		963.38
17246	6/28/19	KLIFMAN TAMARA	JUN	JUN TRAVEL	22.1122.3210.007.080.0000	218.66
				TOTAL		218.66
17247	6/28/19	KOLB KEVIN	10/25-28FLIGHT	FLIGHT/INS REIMBURSEMENT	11.2192.9192.000.000.0000	396.04
				TOTAL		396.04
17248	6/28/19	MARBLE-KING VICTORI	JUN	JUN TRAVEL	22.1215.3210.025.080.0000	169.30
				TOTAL		169.30
17249	6/28/19	MARTIN KARI	MAR-JUN	MAR-JUN TRAVEL	22.1213.3210.007.370.0000	1,104.26
				TOTAL		1,104.26
17250	6/28/19	O'HARA-SANDOW KATHL	MAR-JUN	MAR-JUN TRAVEL	22.1214.3210.618.320.0000	632.66
				TOTAL		632.66
17251	6/28/19	ODYKIRK ELIZABET	APR-JUN	APR-JUN TRAVEL	22.1122.3210.007.080.0000	457.57
				TOTAL		457.57
17252	6/28/19	PAYNE DANIELLE	JUN	JUN TRAVEL	22.1241.3210.005.340.0000	58.00
				TOTAL		58.00
17253	6/28/19	RAYBURN CATHY	6/16-18 CONF 6/4-6	6/16-18 CONF TRAVEL 6/4-6 TRAVEL	27.1219.3220.884.000.0000 27.1391.3210.828.000.0000	155.44 169.36
				TOTAL		324.80
17254	6/28/19	RICHTER THERESA	JUN	JUN TRAVEL	22.1241.3210.025.340.0000	137.75

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					TOTAL	137.75
17255	6/28/19	SHAW APRIL	MAY	MAY TRAVEL	11.1252.3210.001.000.0000	66.47
					TOTAL	66.47
17256	6/28/19	SHEARER JENNIFER LY	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	175.16
					TOTAL	175.16
17257	6/28/19	SLAVIK MOLLY	APR-JUN	APR-JUN TRAVEL	22.1213.3210.007.360.0000	201.03
					TOTAL	201.03
17258	6/28/19	SMITH MARK	6/20-21	6/20-21 TRAVEL	22.1122.3210.025.140.0000	56.26
					TOTAL	56.26
17259	6/28/19	STEVENSON JOYCE	6/5-13	6/3-13 TRAVEL/EXP REIMBUR	27.1391.3210.828.000.0000	272.07
					TOTAL	272.07
17260	6/28/19	STELLOW MARTHA	APR-JUN	APR-JUN TRAVEL	22.1232.3210.003.330.0000	188.85
					TOTAL	188.85
17261	6/28/19	THOMPSON KELLI	6/16-18 CONF	6/16-18 CONF TRAVEL	27.1219.3220.884.000.0000	155.44
					TOTAL	155.44
17262	6/28/19	VOISINET STACY	JUN	JUN TRAVEL	22.1213.3210.007.370.0000	130.09
					TOTAL	130.09
17263	6/28/19	WALKER SHELLY	6/12 CONF	6/12 CONF EXP	22.1213.3220.005.380.0000	68.92
					TOTAL	68.92
17264	6/28/19	WEAKMAN LAURE	JUN	JUN TRAVEL	22.1214.3210.618.320.0000	49.71
					TOTAL	49.71
17265	6/28/19	WILES BETSY	MAR-JUN	MAR-JUN TRAVEL	22.1213.3210.007.360.0000	1,941.08
					TOTAL	1,941.08
17266	6/28/19	WYSE KIMBERLY	JAN-APR, JUN	JAN-APR, JUN TRAVEL	22.1214.3210.618.320.0000	1,661.81

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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
17266	6/28/19	WYSE KIMBERLY	MAY	MAY TRAVEL	22.1214.3210.618.320.0000	287.33
					TOTAL	1,949.14
17267	6/28/19	YEAGLEY DEBORAH	5/6 CONF	5/6 CONF TRAVEL	22.1213.3220.005.380.0000	98.60
					TOTAL	98.60
176693	7/05/18	ALMA CITY	JUN	JUN CHARGES	27.1261.3830.440.000.0000	252.99
					TOTAL	252.99
176694	7/05/18	BAILEY LAURA	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
176695	7/05/18	BAJENA CARMEN	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
176696	7/05/18	BINDER MAGGIE	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
176697	7/05/18	BONTRAGER MARTI	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
176698	7/05/18	BRILLHART GARRETT	JUN 6/18-30	JUN TRAVEL 6/18-30 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	107.91 1,012.50
					TOTAL	1,120.41
176699	7/05/18	CASSOW EMILY	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	375.00
					TOTAL	375.00
176700	7/05/18	DBI BUSINESS INTERIO	35732-0	CHAIRMATS AT GTEC	27.1261.5910.440.000.0000	992.92
					TOTAL	992.92
176701	7/05/18	DEAN TRANSPORTATION,	029009	6/28 TRANSPORTATION	22.1271.3310.005.000.0000	64.74
					TOTAL	64.74
176702	7/05/18	E & S GRAPHICS INC	59187	GREAT START CALENDARS	27.1282.3610.826.000.0000	637.00

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					TOTAL	637.00
176703	7/05/18	FARRELL JULIE	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	375.00
					TOTAL	375.00
176704	7/05/18	FIFE JENNIFER	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	250.00
					TOTAL	250.00
176705	7/05/18	FREED CONSTRUCTION C	6/27 INV	NEW SOFFETT FOR GTEC	27.1261.6220.899.000.0000	13,223.00
					TOTAL	13,223.00
176706	7/05/18	GIEGLING RYAN	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	375.00
					TOTAL	375.00
176707	7/05/18	HUSTIN EMILY	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	250.00
					TOTAL	250.00
176708	7/05/18	JABLONSKI SHANNON	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
176709	7/05/18	JOHNSTON JILL	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	250.00
					TOTAL	250.00
176710	7/05/18	JPMORGANCHASE BANK -	TAMULIS CHARLES	TAMULIS CHARLES TUITION/F	28.1391.7926.510.570.0000	1,805.55
					TOTAL	1,805.55
176711	7/05/18	KEN'S CULLIGAN	270384	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	32.50
					TOTAL	32.50
176712	7/05/18	LAWHORNE ADAM	JUN 6/25-28	JUN TRAVEL 6/25-28 SERVICES	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	102.46 450.00
					TOTAL	552.46
176713	7/05/18	MATHERS KELLI	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	250.00
					TOTAL	250.00

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176714	7/05/18	MCKENZIE GAYNOR	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	250.00
					TOTAL	250.00
176715	7/05/18	MT PLEASANT CITY OF	4/30-5/29	4/30-5/29 WATER/SEWER	26.1259.7910.200.000.0000	27.22
					TOTAL	27.22
176716	7/05/18	O'BRIEN NANCY	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	500.00
					TOTAL	500.00
176717	7/05/18	RINGLE MICHELE	SUMMER 2018	SUMMER STIPEND	11.1221.3119.001.404.0000	375.00
					TOTAL	375.00
176718	7/05/18	SCABBO DR RUSSELL	5/11-6/29	5/11-6/29 SERVICES	22.1214.3138.618.320.0000	5,430.00
					TOTAL	5,430.00
176719	7/05/18	BREWER KELSEY	PRENOTE	PRENOTE	22.1122.5101.007.191.6666	1.00
					TOTAL	1.00
176720	7/05/18	HAAG STACEY	PRENOTE	PRENOTE	11.1252.3210.001.000.0000	1.00
					TOTAL	1.00
176721	7/05/18	MALINOWSKI ADAM	PRENOTE	PRENOTE	22.1122.3210.005.120.0000	1.00
					TOTAL	1.00
176722	7/05/18	O'BRIEN KEVIN	PRENOTE	PRENOTE	22.1241.3210.007.340.0000	1.00
					TOTAL	1.00
176723	7/05/18	MARECEK CHAD	6/26-28	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	58.42
					TOTAL	58.42
176724	7/06/18	ALMA-ST. LOUIS ROTAR	JUL-SEP	JUL-SEP MEALS & 18-19 DUE	11.1232.5990.001.000.0000	223.00
					TOTAL	223.00
176725	7/06/18	AMERICAN FIDELITY AS	1719498A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,517.58
					TOTAL	5,517.58

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176726	7/06/18	MASB-SEG PROPERTY/CA	18-19 INS	2018-19 PROPERTY/CASUALTY	11.1259.3921.001.000.0000	28,435.00
				TOTAL		28,435.00
176727	7/06/18	MERIT NETWORK, INC.	CI-00295 79560	JUL-SEP BANDWIDTH JUL-SEP NETWORK ACCESS/AD	99.1577.7443.940.000.0000 99.1577.7443.940.000.0000	13,534.00 787.50
				TOTAL		14,321.50
176728	7/06/18	MIDAMERICA	P04930 #00001 P04930 #00002 P04930 #00003 P04930 #00004 P04930 #00005	TSA--VALIC TSA--WADDELL & REED TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	100.00 525.00 889.77 50.00 3,402.36
				TOTAL		4,967.13
176729	7/06/18	MI ST DISBURSEMENT U	P04930 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
				TOTAL		53.75
176730	7/06/18	POWERSCHOOL GROUP LL	5/31 INV	POWERSCHOOL FOR 2018-19	27.1261.5913.899.000.0000	56,042.64
				TOTAL		56,042.64
176731	7/06/18	SEG WORKERS COMPENSA	1ST QTR	18-19 SEG WORKERS COMP FU	11.1211.2840.001.000.0000	12,748.00
				TOTAL		12,748.00
176732	7/06/18	SERVICE EXPRESS INC	254805	2018-19 HARDWARE/SOFTWARE	11.1284.7410.001.000.0000	6,180.00
				TOTAL		6,180.00
176733	7/06/18	UNITED WAY	P04930 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
				TOTAL		217.17
176734	7/06/18	WEIDENHAMMER	188618	CIMS MAINTENANCE RENEWAL	27.1284.4101.820.000.0000	48,490.24
				TOTAL		48,490.24
176735	7/11/18	KRZYSIAK JILL	PRENOTE	PRENOTE	22.1213.3210.007.360.0000	1.00
				TOTAL		1.00
176736	7/12/18	21ST CENTURY MEDIA -	1596967	NOTICE OF BUDGET HEARING	11.1232.3610.001.000.0000	122.74

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					TOTAL	122.74
176737	7/12/18	ALMA PUBLIC SCHOOLS	17	HALF OF COST OF RAMP AT H	22.1261.4101.003.000.0000	900.00
					TOTAL	900.00
176738	7/12/18	BRIMMER MITZI	6/7	ENTERTAINMENT FOR EMP REC	11.1232.5992.001.000.0000	250.00
					TOTAL	250.00
176739	7/12/18	CONSUMERS ENERGY	205899845132	CURRENT CHARGES	27.1261.5520.891.000.0000	125.22
					TOTAL	125.22
176740	7/12/18	CULLIGAN OF MIDMICHIGAN	D-27090	WATER AT KINNEY - ACCT NO	22.1261.4101.006.000.0000	26.00
					TOTAL	26.00
176741	7/12/18	E & S GRAPHICS INC	59130	ENVELOPES	11.1257.5990.001.000.0000	310.00
					TOTAL	310.00
176742	7/12/18	FRONTIER	9896810319-JUN	CURRENT CHARGES	22.1261.3410.005.000.0000	54.97
					TOTAL	54.97
176743	7/12/18	FRONTIER	9898286580-JUN	CURRENT CHARGES	22.1261.3410.445.000.0000	101.98
					TOTAL	101.98
176744	7/12/18	GREEN SIDE UP	27692 27844 27945	FERTILIZER AT GTEC REPLACE DEAD SHRUB JUN MOWING AT GTEC	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000 27.1261.4101.440.000.0000	33.00 62.56 132.00
					TOTAL	227.56
176745	7/12/18	MI COMPANY INC	743-814176	HANDLE SWITCH	11.1261.5920.001.000.0000	13.97
					TOTAL	13.97
176746	7/12/18	MID-MICHIGAN INDUSTRIES	JUNE MAY 59002 59095	JUN PATH-TANF/GF-GP,SNAP MAY PATH-TANF/GF-GP,SNAP, MAY SERVICES RECYCLING	28.1441.8514.525.000.0000 28.1441.8514.525.000.0000 22.1122.3118.006.000.0000 28.1261.4101.585.000.0000	24,208.00 23,875.00 2,008.70 18.00
					TOTAL	50,109.70

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176747	7/12/18	MT PLEASANT PUBLIC S	SP ED CENTER	17-18 CENTER BASED PROGRA	22.1122.8221.005.000.0000	936,610.52
				TOTAL		936,610.52
176748	7/12/18	ROUMAN JAY STINE	JUNE JUNE EXP	JUN SERVICES JUN TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 390.16
				TOTAL		3,520.49
176749	7/12/18	SHEPHERD PUBLIC SCHO	JAN-JUN SALOGAR	JAN-JUN CONTRACTED - AMY	11.1221.3120.001.404.0000	31,189.72
				TOTAL		31,189.72
176750	7/12/18	SHRED-IT USA	8125052280	SHREDDING AT WB	22.1261.4101.003.000.0000	193.31
				TOTAL		193.31
176751	7/12/18	STATE OF MICHIGAN	551-519649	JUN LIVESCANS	22.1283.3196.003.000.0000	754.75
				TOTAL		754.75
176752	7/12/18	THRUN LAW FIRM PC	247427	MAY/JUN SERVICES	11.1231.3170.001.000.0000	980.00
				TOTAL		980.00
176753	7/12/18	KIPFMILLER ZACHARY	PRENOTE	PRENOTE	11.1284.3210.001.000.0000	1.00
				TOTAL		1.00
176754	7/13/18	ALL AMERICAN PEST CO	7/9 RESD	7/9 SERVICES	11.1261.4101.001.000.0000	90.00
				TOTAL		90.00
176755	7/13/18	BLACKBOARD INC	1292141	18-19 SCHOOL WIRES	11.1284.7410.001.000.0000	1,624.75
				TOTAL		1,624.75
176756	7/13/18	BRADY'S BUSINESS SYS	AR267899	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	32.21
				TOTAL		32.21
176757	7/13/18	CHARTER COMMUNICATIO	0033059062118	JUL SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
176758	7/13/18	COLEY/CENTRAL CANTEE	729535	COFFEE	51.0199.0571.771.000.0000	46.00

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					TOTAL	46.00
176759	7/13/18	CONSUMERS ENERGY	201806194584	CURRENT CHARGES	11.1261.5510.001.000.0000	3,005.50
			202251174512	CURRENT CHARGES	11.1261.5520.001.000.0000	74.00
					TOTAL	3,079.50
176760	7/13/18	CASAIR	445665	18-19 LISTSERV HOSTING	99.1577.3190.940.000.0000	400.00
					TOTAL	400.00
176761	7/13/18	DBI BUSINESS INTERIO	36774-0	9X12 ENVELOPESES & GEL PE	11.1257.5910.001.000.0000	62.10
					TOTAL	62.10
176762	7/13/18	FIDELITY SECURITY LI	VISION	AA JUL VISION PREMIUMS	11.1211.2150.001.000.0000	2,496.46
					TOTAL	2,496.46
176763	7/13/18	FRONTIER	9897750431-7	CURRENT CHARGES	22.1261.3410.006.000.0000	55.35
					TOTAL	55.35
176764	7/13/18	HARDWOODS THE	8/28-29 DEPOSIT	DEPOSIT FOR 8/28-29 CPI T	22.1257.5910.003.000.0000	50.00
					TOTAL	50.00
176765	7/13/18	KAROUB ASSOCIATES	23760	18-19 ESA LEGISLATIVE GRO	11.1231.3150.001.000.0000	11,500.00
					TOTAL	11,500.00
176766	7/13/18	MASA	18-19 DUES	18-19 MASA MEMBERSHIP REN	11.1232.7410.001.000.0000	886.13
					TOTAL	886.13
176767	7/13/18	MI ASSN OF SCHOOL BO	18-19 DUES	2018-19 MAISA MEMBERSHIP	11.1232.7410.001.000.0000	5,248.68
					TOTAL	5,248.68
176768	7/13/18	MI COMPANY INC	743-813018	FLOOR MATS FOR GTEC	27.1261.5920.440.000.0000	820.52
					TOTAL	820.52
176769	7/13/18	MICHIGAN OFFICE SOLU	743-813018	COPIES	11.1257.5911.001.000.0000	722.11
					TOTAL	722.11

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176770	7/13/18	MT PLEASANT CITY OF	SUMMER	PROPERTY TAX ON BUILDING	26.1259.7910.200.000.0000	5,053.66
				TOTAL		5,053.66
176771	7/13/18	SCHOOL EQUITY CAUCUS	624	18-19 MEMBER DUES	11.1232.7410.001.000.0000	875.00
				TOTAL		875.00
176772	7/13/18	UNITED WAY	STUFF THE BUS	SPONSOR STUFF THE BUS	11.1232.7910.001.000.0000	300.00
				TOTAL		300.00
176773	7/13/18	WASTE MANAGEMENT OF	7589871-1723-0	JUL SERVICES	22.1261.3840.445.000.0000	341.66
				TOTAL		341.66
176774	7/13/18	WASTE MANAGEMENT OF	7590101-1723-3	JUL SERVICES	27.1261.3840.440.000.0000	58.00
				TOTAL		58.00
176775	7/13/18	WASTE MANAGEMENT OF	7591593-1723-0	JUL SERVICES	27.1261.3840.891.000.0000	106.04
				TOTAL		106.04
176776	7/13/18	WASTE MANAGEMENT OF	7779936-1734-2	JUL SERVICES	11.1261.3840.001.000.0000	155.15
				TOTAL		155.15
176777	7/17/18	KOONTER KELLI	PRENOTE	PRENOTE	22.1213.3210.007.370.0000	1.00
				TOTAL		1.00
176778	7/19/18	BLUE CROSS BLUE SHIE	ASC INVOICE AM	JUN BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	253,246.52
				TOTAL		253,246.52
176779	7/19/18	CENTURYLINK	1444579785 1444607547	JUN CHARGES JUN CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	1.37 3.81
				TOTAL		5.18
176780	7/19/18	DRINKER BIDDLE & REA	15172504	JUN SERVICES	11.1231.3170.001.000.0000	345.00
				TOTAL		345.00
176781	7/19/18	GATEWAY REFRIGERATIO	11942	REPAIR CIRCUIT BREAKER	11.1261.4101.001.000.0000	506.40

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					TOTAL	506.40
176782	7/19/18	GREEN RONALD	6/25-29	6/25-29 TRAVEL	27.1261.3190.891.000.0000	150.00
					TOTAL	150.00
176783	7/19/18	HAWORTH C/O DBI	3001047699	ADDL TABLES FOR GTEC	27.1261.6410.899.000.0000	634.44
					TOTAL	634.44
176784	7/19/18	MALONEY RICHARD	2/27-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
176785	7/19/18	MERIT NETWORK, INC.	79872	MAY ADD'L BANDWIDTH	99.1577.7443.940.000.0000	1,035.00
					TOTAL	1,035.00
176786	7/19/18	MIDMICHIGAN HEALTH	2000474928	COLLECTION VENOUS BLOOD,V	22.1122.3190.025.140.0000	16.00
					TOTAL	16.00
176787	7/19/18	PETERSON SARAH	6/5-27	6/5-27 TRAVEL	27.1391.3210.827.000.0000	229.99
					TOTAL	229.99
176788	7/19/18	PLANTE MORAN PLLC	112240	FINANCE SOFTWARE STUDY PR	11.1252.3190.001.000.0000	8,807.10
					TOTAL	8,807.10
176789	7/19/18	TURNKEY NETWORK SOLU	39705	JUN LOCATING	99.1577.3190.940.000.0000	720.00
					TOTAL	720.00
176790	7/19/18	UNITED PARCEL SERVIC	423732258	6/7-18 CHARGES	11.1223.3430.002.000.0000	16.11
					TOTAL	16.11
176791	7/20/18	ALMA PUBLIC SCHOOLS	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
176792	7/20/18	ASHLEY COMMUNITY SCH	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
176793	7/20/18	BEAL CITY PUBLIC SCH	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	227.95

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					TOTAL	227.95
176794	7/20/18	BRECKENRIDGE COMMUNI	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
176795	7/20/18	CLARK HILL PLC	11594-317286	2018-19 RETAINER	22.1231.3170.003.000.0000	795.00
					TOTAL	795.00
176796	7/20/18	CLINTON COUNTY RESA	20180702	JUL-SEP CIRCUIT FEES	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
176797	7/20/18	COMPUTER MANAGEMENT	23854	18-19 ANNUAL SUPPORT AND	27.1284.4101.820.000.0000	1,140.00
					TOTAL	1,140.00
176798	7/20/18	CONSUMERS ENERGY	206255766568	CURRENT CHARGES	27.1261.5520.440.000.0000	676.32
					TOTAL	676.32
176799	7/20/18	D & D ASPHALT SPECIA	12314	REPAIR CRACKS IN ASPHALT	11.1261.4101.001.000.0000	485.00
					TOTAL	485.00
176800	7/20/18	DBI BUSINESS INTERIO	35817-0 37665-0	SUPPLIES TONER	11.1257.5990.001.000.0000 22.1241.5910.025.340.0000	16.01 1,754.90
					TOTAL	1,770.91
176801	7/20/18	DEW-EL CORPORATION	54374	REPAIRS TO OPERABLE WALL	11.1261.4101.001.000.0000	600.00
					TOTAL	600.00
176802	7/20/18	FRONTIER	9894660906-7	CURRENT CHARGES	27.1261.3410.440.000.0000	141.87
					TOTAL	141.87
176803	7/20/18	FRONTLINE TECHNOLOGI	INVUS85100	18-19 EMP EVAL MANAGEMENT	27.1221.7410.873.000.0000	19,856.83
					TOTAL	19,856.83
176804	7/20/18	FULTON SCHOOLS	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90

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176805	7/20/18	GREEN RONALD	7/5-12	7/5-12 SERVICES	27.1261.3190.891.000.0000	142.50
				TOTAL		142.50
176806	7/20/18	GREEN SIDE UP	28030	REPLACE DEAD BUSHES/PLANT	11.1261.4101.001.000.0000	315.31
				TOTAL		315.31
176807	7/20/18	ILLUMINATE EDUCATION	2010-11656	DNA LICENSES/GRADING SOFT	27.1221.7410.873.000.0000	68,469.50
				TOTAL		68,469.50
176808	7/20/18	ITHACA PUBLIC SCHOOL	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	1,406.43
				TOTAL		1,406.43
176809	7/20/18	JTC TECHNOLOGIES LLC	6896	2018-19 ENTERPRISE SUBSCR	27.1221.7410.873.000.0000	3,408.60
				TOTAL		3,408.60
176810	7/20/18	KEN'S CULLIGAN	270693	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	19.50
				TOTAL		19.50
176811	7/20/18	MANN'S PAINTING INC	3014	PAINTING EXTERIOR OF GTEC	27.1261.6220.899.000.0000	11,689.00
				TOTAL		11,689.00
176812	7/20/18	MI COMPANY INC	743-814943	SUPPLIES	11.1261.5920.001.000.0000	78.50
				TOTAL		78.50
176813	7/20/18	MIDAMERICA	P04932 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04932 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04932 #00003	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04932 #00004	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04932 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,402.36
				TOTAL		4,967.13
176814	7/20/18	MI ST DISBURSEMENT U	P04932 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	159.75
				TOTAL		159.75
176815	7/20/18	MT PLEASANT PUBLIC S	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02

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176816	7/20/18	PSNI	201900002966	SNAP HEALTH CENTER ANNUAL	22.1213.5996.619.380.0000	560.00
				TOTAL		560.00
176817	7/20/18	SHEPHERD PUBLIC SCHO	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	2,624.46
				TOTAL		2,624.46
176818	7/20/18	ST LOUIS PUBLIC SCHO	JUL DCM	JUL DCM	27.1411.8510.889.000.0000	1,023.62
				TOTAL		1,023.62
176819	7/20/18	UNITED WAY	P04932 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
				TOTAL		217.17
176820	7/20/18	VERIZON WIRELESS	9810367296	CURRENT CHARGES	11.1261.3410.001.000.0000	1,258.09
				TOTAL		1,258.09
176821	7/20/18	YOUNT ALISON	7/3 7/3EXP	7/3 SUB NUTRITION ED SERV 7/3 TRAVEL	27.1391.3190.827.000.0000 27.1391.3210.827.000.0000	60.00 50.14
				TOTAL		110.14
176822	7/20/18	TAMULIS CHARLES	7/2-11	TAMULIS CHARLES MILEAGE	28.1391.7926.510.570.0000	92.54
				TOTAL		92.54
176823	7/26/18	ALMA CITY	2018-00000281	FHNA BAC-T ANALYSIS	27.1261.5990.891.000.0000	40.00
				TOTAL		40.00
176824	7/26/18	ALMA PUBLIC SCHOOLS	FHNA TRANSPORT	REIMBURSE FOR FHNA FIELD	27.1321.7910.891.000.0000	493.00
				TOTAL		493.00
176825	7/26/18	ARNOLD JESSICA	6/13 TRAINING	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
				TOTAL		100.00
176826	7/26/18	ASE	SC9010 SC9011	ONLINE STUDENT CERTIFICAT ONLINE STUDENT CERTIFICAT	26.1227.5181.205.000.0000 26.1227.5181.205.000.0000	770.00 35.00
				TOTAL		805.00
176827	7/26/18	BRECKENRIDGE COMMUNI	FHNA TRANSPORT	REIMBURSE FOR FHNA FIELD	27.1321.7910.891.000.0000	653.00

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					TOTAL	653.00
176828	7/26/18	CONSUMERS ENERGY	601011223608	APR-JUN CHARGES	22.1261.5510.445.000.0000	2,946.08
					TOTAL	2,946.08
176829	7/26/18	FULTON SCHOOLS	FHNA TRANSPORT	REIMBURSE FOR FHNA FIELD	27.1321.7910.891.000.0000	863.00
					TOTAL	863.00
176830	7/26/18	GRATIOT COUNTY ADMIN	6/30 REQUEST	WIND TURBINES LEGAL FEES	11.1231.3170.001.000.0000	18,098.50
					TOTAL	18,098.50
176831	7/26/18	HUSTIN EMILY	6/13 TRAINING	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
					TOTAL	100.00
176832	7/26/18	IONIA CO ISD	2018-00000011	JUN CTE PERKINS	26.1411.8510.205.000.0000	4,597.10
					TOTAL	4,597.10
176833	7/26/18	JPMORGANCHASE BANK -	ALDRICH JUN2	ALDRICH JUN CHARGES	11.1221.7410.001.000.0000	2,847.07
			AMSTERBURG JUN2	AMSTERBURG JUN CHARGES	11.1232.3210.001.000.0000	1,082.61
			ANDERSON JUN2	ANDERSON JUN CHARGES	22.1257.3430.005.000.0000	7.25
			BOHANNON JUN2	BOHANNON JUN CHARGES	22.1212.5990.697.000.0000	176.13
			BREWER JUN2	BREWER JUN CHARGES	22.1122.5101.007.191.6666	69.02
			BUSH JUN2	BUSH JUN CHARGES	11.1232.7910.001.000.0000	2,931.27
			COSAN JUN2	COSAN JUN CHARGES	22.1232.5990.003.000.0000	1,451.12
			COWLES JUN2	COWLES JUN CHARGES	22.1122.5101.006.130.0016	90.28
			DAWE JUN2	DAWE JUN CHARGES	22.1218.5101.005.250.6666	234.16
			EBRIGHT JUN2	EBRIGHT JUN CHARGES	27.1391.7910.450.000.0000	43.79
			GILES JUN2	GILES JUN CHARGES	11.1231.3220.001.000.0000	3,130.94
			GREEN JUN2	GREEN JUN CHARGES	27.1261.5990.891.000.0000	82.22
			HOGG JUN2	HOGG JUN CHARGES	22.2192.9192.000.000.0000	452.00
			HUBBLE JUN2	HUBBLE JUN CHARGES	27.1261.5920.440.000.0000	40.74
			JONES JUN2	JONES JUN CHARGES	11.1221.5990.001.404.0000	630.00
			KOLB JUN2	KOLB JUN CHARGES	11.1252.7410.001.000.0000	1,618.59
			KRAUSE JUN2	KRAUSE JUN CHARGES	22.1213.5101.007.360.0050	10.00-
			MCMAHON JUN2	MCMAHON JUN CHARGES	99.1577.5990.940.000.0000	1,664.57
			MILLER JUNE	MILLER JUN CHARGES	11.1257.5690.001.000.0000	350.00
			MILLER JUN2	MILLER JUN CHARGES	11.1261.5920.001.000.0000	27.00
			OBRIEN JUN2	OBRIEN JUN CHARGES	22.1257.3430.007.000.0000	7.25
			OSTROSKE JUN2	OSTROSKE JUN CHARGES	11.1257.5690.001.000.0000	1,817.80
			PEASLEY JUN2	PEASLEY JUN CHARGES	11.1221.3220.001.000.0000	705.71
			PEASLEY JUN3	PEASLEY JUN CHARGES	11.2192.9192.000.000.0000	361.83
			PERRY JUN2	PERRY JUN CHARGES	22.1218.7910.005.294.0000	23.47

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176833	7/26/18	JPMORGANCHASE BANK -	RAYBURN JUN2 STEVENSON J-JUN TAYLOR JUN2 THOMPSON JUN2 WOODBURY JUN2 YUNCKER JUN2	RAYBURN JUN CHARGES STEVENSON J JUN CHARGES TAYLOR JUN CHARGES THOMPSON JUN CHARGES WOODBURY JUN CHARGES YUNCKER JUN CHARGES	27.1219.5915.885.000.0000 27.1391.5610.807.000.0000 27.1331.5995.826.000.0000 27.1221.5995.873.000.0000 22.1257.3430.006.000.0000 22.1257.3430.007.000.0000	53.97 107.00 61.69 9.00 105.40 8.75
TOTAL						20,180.63
176834	7/26/18	KIMMEL PROPANE INC	152212	FHNA PROPANE	27.1261.5510.891.000.0000	250.80
TOTAL						250.80
176835	7/26/18	MID AMERICA ADMINIST	MAR0000008365	APR-JUN TPA FEES	11.1231.3190.001.000.0000	172.08
TOTAL						172.08
176836	7/26/18	MID-MICHIGAN INDUSTR	59285	JUN SERVICES	22.1122.3118.005.000.0000	3,300.00
TOTAL						3,300.00
176837	7/26/18	MONTCALM AREA ISD	JUN CTE	JUN CTE PERKINS	26.1411.8510.205.000.0000	19,445.76
TOTAL						19,445.76
176838	7/26/18	PLAY ENVIRONMENTS DE	6/11 INV	TRIPOD 8' SWING & 4X12 PL	22.1122.6420.636.191.0000	3,945.00
TOTAL						3,945.00
176839	7/26/18	PRECISION EXAMS	13763	NHSA MEMBER EXAMS	26.1227.5181.205.000.0000	1,005.00
TOTAL						1,005.00
176840	7/26/18	PUBLIC CONSULTING GR	184295	APR-JUN MEDICAID	22.1259.3167.003.000.0000	53,565.90
TOTAL						53,565.90
176841	7/26/18	SCHAFFER CHRISTI	6/13 TRAINING	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
TOTAL						100.00
176842	7/27/18	ALL AMERICAN PEST CO	7/8 INV	SERVICES AT GTEC	27.1261.4101.440.000.0000	90.00
TOTAL						90.00
176843	7/27/18	AMERICAN FIDELITY AS	1719499A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,496.75

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					TOTAL	5,496.75
176844	7/27/18	AMERICAN FIDELITY AS	B774534	JUL PRODUCTS	11.2451.9467.000.000.0000	2,391.48
					TOTAL	2,391.48
176845	7/27/18	BRADY'S BUSINESS SYS	AR269546	COPIES AT GTEC	27.1261.4101.440.000.0000	64.92
					TOTAL	64.92
176846	7/27/18	CONSUMERS ENERGY	202696134156 601011223609	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	410.21 1,859.58
					TOTAL	2,269.79
176847	7/27/18	COYNE OIL CORPORATIO	81442	FUEL FOR GENERATOR	11.1261.4101.001.000.0000	417.02
					TOTAL	417.02
176848	7/27/18	DBI BUSINESS INTERIO	38544-0 38544-1 38544-2 38734-0 38735-0 38760-0 38960-0	SUPPLIES ENVELOPES ENVELOPES SUPPLIES FOR WESTGATE HANGING FOLDER FRAMES HEAVY DUTY SPONGE SUPPLIES	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 22.1241.5910.005.340.0000 22.1257.5910.003.000.0000 27.1261.5920.445.000.0000 22.1257.5910.003.000.0000	35.11 180.96 194.88 95.24 40.11 18.30 98.57
					TOTAL	663.17
176849	7/27/18	E & S GRAPHICS INC	59334	EARLY ON CONTACT FORMS	22.1212.3610.697.000.0000	228.00
					TOTAL	228.00
176850	7/27/18	FRONTIER	2311890260-7	CURRENT CHARGES	11.1284.3410.001.000.0000	206.70
					TOTAL	206.70
176851	7/27/18	FRONTIER	9894635159-7	CURRENT CHARGES	22.1261.3410.005.000.0000	52.62
					TOTAL	52.62
176852	7/27/18	FRONTIER	9897724363-7	CURRENT CHARGES	22.1261.3410.006.000.0000	226.29
					TOTAL	226.29
176853	7/27/18	FRONTIER	9898285619-7	CURRENT CHARGES	22.1261.3410.445.000.0000	48.89

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					TOTAL	48.89
176854	7/27/18	JPMORGANCHASE BANK -	AMSTERBURG JUL	AMSTERBURG JUL CHARGES	11.1232.7910.001.000.0000	60.36
			ENGELTER JUL	ENGELTER JUL CHARGES	11.1252.7410.001.000.0000	147.00
			GILES JUL	GILES JUL CHARGES	27.1391.5190.444.000.0000	187.54
			MILLER JUL	MILLER JUL CHARGES	11.1261.4101.001.000.0000	24.01
			PEASLEY JUL	PEASLEY JUL CHARGES	11.1221.3220.001.404.0000	120.00
			RAYBURN JUL	RAYBURN JUL CHARGES	27.1391.5610.827.000.0000	18.97
			STEEERE T JUL	STEEERE T JUL CHARGES	11.1232.7910.001.000.0000	352.28
			STEVENSON JUL	STEVENSON JUL CHARGES	27.1391.5610.827.000.0000	16.47
			TAYLOR JUL	TAYLOR JUL CHARGES	27.1282.5910.824.000.0000	14.24
					TOTAL	940.87
176855	7/27/18	MI COMPANY INC	743-814932	SUPPLIES	27.1261.5920.440.000.0000	51.00
					TOTAL	51.00
176856	7/27/18	MICHIGAN OFFICE SOLU	IN1181132	COPIES	28.1261.5990.585.000.0000	61.33
			IN1181139	COPIES	28.1261.5990.585.000.0000	73.89
			IN1181140	COPIES	11.1257.5911.001.000.0000	220.72
					TOTAL	355.94
176857	7/27/18	MIGHTY RIVER	1294	CONSULTING SERVICES	99.1577.3190.940.000.0000	2,500.00
					TOTAL	2,500.00
176858	7/27/18	M M & J ACCOUNTING I	ILZ 2604	BTS YES TO EDUCATION CAMP	11.1257.5990.001.000.0000	450.00
					TOTAL	450.00
176859	7/27/18	MORNING SUN THE	RENEWAL	52 WEEK RENEWAL ACCT NO.	11.1232.5301.001.000.0000	514.80
					TOTAL	514.80
176860	7/27/18	MOVE INTERNATIONAL	2284	MOVE MIT TRAINING PACKET	22.1221.3129.003.000.0000	1,089.00
					TOTAL	1,089.00
176861	7/27/18	MADISON NATIONAL LIF	3032	AA AUG 2018 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,903.51
			3032-ADMN	AA AUG 2018 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,359.81
			3032-CLERIC	AA AUG 2018 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,269.65
			3032-TEACH	AA AUG 2018 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,608.43
			OPTIONS	AA AUG OPTIONS	11.2451.9422.000.000.0000	1,391.01
					TOTAL	8,532.41

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176862	7/27/18	POWERSCHOOL GROUP LL	INV153578	PS SIS KEYS TO OWNERSHIP	27.1221.3110.873.000.0000	1,875.00
				TOTAL		1,875.00
176863	7/27/18	SHRED-IT USA	8125149517	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	407.58
				TOTAL		407.58
176864	7/27/18	UNITED PARCEL SERVIC	423732288	7/10 SERVICES	11.1223.3430.002.000.0000	18.91
				TOTAL		18.91
176865	7/27/18	VERIZON WIRELESS	9810763367	CURRENT CHARGES	27.1284.3410.820.000.0000	8.41
				TOTAL		8.41
176866	7/27/18	WINN TELECOM	2464659B1 2464943B1 2470612IP	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3190.940.000.0000 28.1261.3410.585.000.0000	622.57 621.50 569.78
				TOTAL		1,813.85
176867	7/27/18	LOBER MICHELE	JUN	JUN TRAVEL	28.1391.3210.535.560.0701	27.63
				TOTAL		27.63
176868	7/27/18	STATE OF MICHIGAN	ITHACA GSRP	BALANCE OF LICENSING FEES	22.1232.7410.003.330.0000	50.00
				TOTAL		50.00
176869	7/30/18	NORTHERN MICH METAL	START-UP	START-UP COSTS - METAL SI	27.1261.6220.899.000.0000	20,000.00
				TOTAL		20,000.00
176870	8/02/18	ALMA PUBLIC SCHOOLS	AOP 0-D 16 28	OCT-DEC 16 AOP MECHATRONICS EQUIPMENT	27.1411.8510.889.000.0000 26.1411.8220.200.000.0000	1,041.65 850.00
				TOTAL		1,891.65
176871	8/02/18	ASHLEY COMMUNITY SCH	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	128.98
				TOTAL		128.98
176872	8/02/18	BALTIMORE BROOKLYN	6/13 TRAIN	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
				TOTAL		100.00

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176873	8/02/18	BEAL CITY PUBLIC SCH	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	372.63
					TOTAL	372.63
176874	8/02/18	BRECKENRIDGE COMMUNI	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	487.11
					TOTAL	487.11
176875	8/02/18	DICKMAN TAMMY	6/13 TRAIN	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
					TOTAL	100.00
176876	8/02/18	DOUGHTY TINA	6/13 TRAIN	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
					TOTAL	100.00
176877	8/02/18	FULTON SCHOOLS	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	801.71
					TOTAL	801.71
176878	8/02/18	GATEWAY REFRIGERATIO	11976 11988	REPAIR LIEBERT CONDENSATE REPAIR ICE MACHINE	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	1,894.68 396.41
					TOTAL	2,291.09
176879	8/02/18	ITHACA PUBLIC SCHOOL	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	958.89
					TOTAL	958.89
176880	8/02/18	MID-MICHIGAN INDUSTR	59276 59341	JUN SERVICES JUNE SERVICES	22.1122.3118.006.000.0000 22.1122.3118.006.000.0000	570.75 18.00
					TOTAL	588.75
176881	8/02/18	MT PLEASANT PUBLIC S	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	2,796.93
					TOTAL	2,796.93
176882	8/02/18	RAMEREIZ LATISHA	6/13 TRAIN	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
					TOTAL	100.00
176883	8/02/18	RENAISSANCE PUBLIC S	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	198.97
					TOTAL	198.97
176884	8/02/18	SAGINAW ISD	1301800019	MATH IN THE MAIL EVALUATI	11.1221.3190.001.000.0000	4,174.53

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					TOTAL	4,174.53
176885	8/02/18	SHEPHERD PUBLIC SCHO	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	1,493.05
					TOTAL	1,493.05
176886	8/02/18	STATE OF MICHIGAN	491-348482	APR-JUN 18 SCHOOL BASED S	27.1259.3190.889.000.0000	1,605.04
					TOTAL	1,605.04
176887	8/02/18	ST LOUIS PUBLIC SCHO	AOP 0-D 16	OCT-DEC 16 AOP	27.1411.8510.889.000.0000	515.17
					TOTAL	515.17
176888	8/02/18	TERPSTRA STEPHANIE	6/13 TRAIN	KINDERGARTEN READINESS AS	11.1221.3119.001.404.0000	100.00
					TOTAL	100.00
176889	8/02/18	THRUN LAW FIRM PC	247939	JUN SERVICES	11.1231.3170.001.000.0000	98.00
					TOTAL	98.00
176890	8/03/18	CHARTER COMMUNICATIO	0033059072118	AUG SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
176891	8/03/18	COLEY/CENTRAL CANTEE	551669	COFFEE	51.0199.0571.771.000.0000	46.00
					TOTAL	46.00
176892	8/03/18	CONSUMERS ENERGY	203141115686	CURRENT CHARGES	27.1261.5520.891.000.0000	82.26
					TOTAL	82.26
176893	8/03/18	CONSUMERS ENERGY	9313215167	ANNUAL POLE ATTACHMENT RE	99.1577.3190.940.000.0000	14,017.52
					TOTAL	14,017.52
176894	8/03/18	CULLIGAN OF MIDMICH	D-27869	WATER AT KINNEY - ACCT NO	22.1261.4101.006.000.0000	6.50
					TOTAL	6.50
176895	8/03/18	DBI BUSINESS INTERIO	39751-0	SUPPLIES	11.1257.5910.001.000.0000	108.96
			40208-0	TAPE	11.1257.5910.001.000.0000	9.75
			40428-0	EXPANDABLE FILE FOLDERS	11.1221.5910.001.000.0000	25.19
			40606-0	TONER AND LABELS	11.1257.5910.001.000.0000	413.97
			41173-0	PAPER	11.1257.5910.001.000.0000	34.66

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					TOTAL	592.53
176896	8/03/18	E & S GRAPHICS INC	59327	MARTIN COMBS BUS CARDS	22.1232.5990.003.000.0000	60.00
			59328	LETTERHEAD/LABELS/ENVELOP	22.1261.5990.445.000.0000	974.00
			59339	REPLACE WINDOW GRAPHICS A	27.1261.5990.445.000.0000	50.00
					TOTAL	1,084.00
176897	8/03/18	FIDELITY SECURITY LI	VISION	AB AUG VISION PREMIUMS	11.1211.2150.001.000.0000	2,558.72
					TOTAL	2,558.72
176898	8/03/18	FRONTIER	9896810319-7	CURRENT CHARGES	22.1261.3410.005.000.0000	54.81
					TOTAL	54.81
176899	8/03/18	GREAT LAKES BAY MI W	PATH FY 18	PATH PROGRAM DISALLOWED C	28.1259.7410.589.000.0000	833.98
					TOTAL	833.98
176900	8/03/18	GREEN RONALD	7/19-31	7/19-31 SERVICES	27.1261.3190.891.000.0000	315.00
			8/1 HOME DEPOT	METAL PIPE FOR FHNA	27.1261.5990.891.000.0000	14.31
					TOTAL	329.31
176901	8/03/18	ITHACA CITY	APR-JUN	APR-JUN CHARGES	11.1261.3830.001.000.0000	317.35
			APR-JUN2	APR-JUN CHARGES	11.1261.3830.001.000.0000	83.11
					TOTAL	400.46
176902	8/03/18	KEN'S CULLIGAN	271033	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
					TOTAL	26.00
176903	8/03/18	LOYNES TERESA	7/17	PARENT COALITION MTG	27.1331.7910.824.000.0000	30.00
			7/17EXP	7/17 TRAVEL	27.1331.3211.824.000.0000	17.44
					TOTAL	47.44
176904	8/03/18	MI ASSN OF SCHOOL BO	2018-19	MASB MEMBERSHIP RENEWAL	11.1232.5301.001.000.0000	3,512.00
					TOTAL	3,512.00
176905	8/03/18	MICHIGAN OFFICE SOLU	IN1184898	COPIES	11.1257.5911.001.000.0000	110.31
					TOTAL	110.31

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176906	8/03/18	MI SCHOOL HEALTH COO	THOMPSON9/11-12	9/11-12 REGISTRATION KELL	27.1219.3220.885.000.0000	65.00
					TOTAL	65.00
176907	8/03/18	MVM7	YARBER JUL	YARBER ANTHONY JUL OJT	28.1391.7925.560.570.0000	556.60
					TOTAL	556.60
176908	8/03/18	PETERSON SARAH	JUL EXP	JUL TRAVEL	27.1391.3210.827.000.0000	104.10
					TOTAL	104.10
176909	8/03/18	POSTMASTER	7/13 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.006.000.0000	321.00
					TOTAL	321.00
176910	8/03/18	REYNOLDS JOHN	799	8/1 SUPTS MTG LUNCHEON	11.1257.5990.001.000.0000	250.00
					TOTAL	250.00
176911	8/03/18	ROUMAN JAY STINE	JUL JUL EXP	JUL SERVICES JUL TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 459.38
					TOTAL	3,589.71
176912	8/03/18	SONOVA USA INC	5157934866	ROGER TOUCHSCREEN MIC	22.1218.6420.005.240.0000	4,187.99
					TOTAL	4,187.99
176913	8/03/18	TOWN & COUNTRY GROUP	17762 17763	REPLACE EXTERIOR LIGHTS A REPLACE RECEPTICLE AT MAH	27.1261.6220.899.000.0000 11.1261.4101.001.000.0000	1,705.95 87.37
					TOTAL	1,793.32
176914	8/03/18	UNITED PARCEL SERVIC	723732298	7/16-19 SERVICES	11.1223.3430.002.000.0000	21.45
					TOTAL	21.45
176915	8/03/18	WASTE MANAGEMENT OF	7594303-1723-1	AUG SERVICES	22.1261.3840.445.000.0000	291.66
					TOTAL	291.66
176916	8/03/18	WASTE MANAGEMENT OF	7596322-1723-9	AUG SERVICES	27.1261.3840.891.000.0000	106.04
					TOTAL	106.04
176917	8/03/18	WASTE MANAGEMENT OF	7783528-1734-1	AUG SERVICES	11.1261.3840.001.000.0000	205.15

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					TOTAL	205.15
176918	8/03/18	MARECEK CHAD	7/3-26	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	233.68
					TOTAL	233.68
176919	8/03/18	TAMULIS CHARLES	7/16-25	TAMULIS CHARLES MILEAGE	28.1391.7926.510.570.0000	123.38
					TOTAL	123.38
176920	8/10/18	ALERT SOLUTIONS INC	96110	2018-19 ALERT SERVICES	11.1231.3190.001.000.0000	15,375.00
					TOTAL	15,375.00
176921	8/10/18	ALLEY T SCREEN PRINT	45266	LITERACY ED CAMP T-SHIRTS	11.1221.5990.001.404.0000	569.50
					TOTAL	569.50
176922	8/10/18	ALICE TRAINING INSTI	29862	2 DAY TRAINING/TRAVEL/LOD	27.1221.3120.846.000.0000	18,000.00
					TOTAL	18,000.00
176923	8/10/18	ALMA CITY	JUL	CURRENT CHARGES	27.1261.3830.440.000.0000	252.99
					TOTAL	252.99
176924	8/10/18	AMERICAN FIDELITY AS	1719500A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,496.75
					TOTAL	5,496.75
176925	8/10/18	BIERI APRIL	7/17-8/2	7/17-8/2 SERVICES	22.1122.3115.005.120.0000	1,536.00
					TOTAL	1,536.00
176926	8/10/18	BUSH KRISTINE R.	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
176927	8/10/18	BUTKOVICH JENNIFER	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
176928	8/10/18	BUTKOVICH AARRON	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
176929	8/10/18	CAHOON MANDY	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00

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					TOTAL	100.00
176930	8/10/18	CARTER KYLE	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
176931	8/10/18	CHRISTENSEN JULIE	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
176932	8/10/18	CLARE-GLADWIN RESD	3969	FIBER LEASE FOR 2018-19	99.1577.3490.940.000.0000	4,375.00
					TOTAL	4,375.00
176933	8/10/18	CONSUMERS ENERGY	204120058269 206344699176	CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	4,334.95 70.73
					TOTAL	4,405.68
176934	8/10/18	DAVIS JENNIFER	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
					TOTAL	100.00
176935	8/10/18	DBI BUSINESS INTERIO	C 38919-0 38650-0 38920-0 41446-0 41702-0 41930-0	LABELS RETURNED PENS & LABELS LABELS SHREDDER FOR CHRC WS CADDIE SUPPLIES SUPPLIES	27.1219.5915.885.000.0000 27.1219.5915.885.000.0000 27.1219.5915.885.000.0000 11.1257.5910.001.000.0000 27.1221.5995.873.000.0000 11.1221.5990.001.404.0000	30.86- 71.74 24.44 118.79 25.62 171.87
					TOTAL	381.60
176936	8/10/18	FREESTONE CHRISTINE	PRENOTE	PRENOTE	11.1221.3120.001.404.0000	1.00
					TOTAL	1.00
176937	8/10/18	FRONTIER	9897750431-8	CURRENT CHARGES	22.1261.3410.006.000.0000	55.47
					TOTAL	55.47
176938	8/10/18	FRONTIER	9898286580-7	CURRENT CHARGES	22.1261.3410.445.000.0000	101.90
					TOTAL	101.90
176939	8/10/18	GATEWAY REFRIGERATIO	12048	REPAIR PUMP SEAL AT WB	27.1261.4101.445.000.0000	1,150.46
					TOTAL	1,150.46

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176940	8/10/18	GEER AMSTERBURG CAR	PRENOTE	PRENOTE	11.1221.3120.001.404.0000	1.00
				TOTAL		1.00
176941	8/10/18	GRAHAM ANGELA	6/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
				TOTAL		100.00
176942	8/10/18	GRATIOT COUNTY TREAS	7/26 REQUEST 7/27 REQUEST 7/31 REQUEST	TAXES ABATED AND WRITTEN TAXES ABATED AND WRITTEN TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	.97 3.35 128.02
				TOTAL		132.34
176943	8/10/18	GREAT LAKES COCA-COL	13709200586 13709200587	CATERING BEVERAGES DEPOSITS ON RETURNS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	477.36 72.00-
				TOTAL		405.36
176944	8/10/18	GREEN SIDE UP	28402	JUL MOWING AT GTEC	27.1261.4101.440.000.0000	132.00
				TOTAL		132.00
176945	8/10/18	GREENING CAMILLE	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
				TOTAL		100.00
176946	8/10/18	HINDBAUGH-MARR AMY	7/31-8/2	SUMMER EXTERNSHIP PROGRAM	26.1259.7910.200.000.0000	375.00
				TOTAL		375.00
176947	8/10/18	MAIN STREET PIZZA	985559	8/7 CATERING	11.1257.5690.001.000.0000	60.30
				TOTAL		60.30
176948	8/10/18	MI COMPANY INC	743-813213	SUPPLIES	11.1261.5920.001.000.0000	98.00
				TOTAL		98.00
176949	8/10/18	MICHIGAN OFFICE SOLU	IN1191065	COPIES	11.1257.5911.001.000.0000	324.62
				TOTAL		324.62
176950	8/10/18	MIDAMERICA	P04935 #00001 P04935 #00002 P04935 #00003 P04935 #00004	TSA--VALIC TSA--WADDELL & REED TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	100.00 525.00 889.77 50.00

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176950	8/10/18	MIDAMERICA	P04935 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,602.36
				TOTAL		5,167.13
176951	8/10/18	MIDMICHIGAN MEDICAL	8/2 REQUEST	PRESCRIP SIGNATURES FOR M	22.1259.3167.003.000.0000	322.00
				TOTAL		322.00
176952	8/10/18	MID-MICHIGAN INDUSTR	59414	RECYCLING	28.1261.4101.585.000.0000	18.00
				TOTAL		18.00
176953	8/10/18	MI ST DISBURSEMENT U	P04935 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	233.50
				TOTAL		233.50
176954	8/10/18	MT PLEASANT CITY OF	MAY/JUN	CURRENT CHARGES	26.1259.7910.200.000.0000	37.11
				TOTAL		37.11
176955	8/10/18	PADOLAK CHAD	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
				TOTAL		100.00
176956	8/10/18	PETERS MICHELLE	PRENOTE	PRENOTE	11.1221.3120.001.404.0000	1.00
				TOTAL		1.00
176957	8/10/18	RICHARDS ESTHER	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00
				TOTAL		100.00
176958	8/10/18	ROSS BRIAN	7/24-26	SUMMER EXTERNISHIP PROGRA	26.1259.7910.200.000.0000	375.00
				TOTAL		375.00
176959	8/10/18	RUSSELL JASON	7/12-8/2 8/2 EXP	7/12-8/2 SERVICES SNACKS & REWARDS REIMBURS	22.1122.3115.025.140.0000 22.1122.5101.025.140.6666	2,100.54 65.24
				TOTAL		2,165.78
176960	8/10/18	SEHI COMPUTER PRODUC	Q00099876	HP ELITE 1012 X2	11.1284.6420.001.000.0000	500.00
				TOTAL		500.00
176961	8/10/18	SPRY JESSICA	8/2	EDUCATOR TO INDUSTRY TOUR	26.1259.7910.200.000.0000	100.00

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					TOTAL	100.00
176962	8/10/18	STONE TRACI	6/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
176963	8/10/18	UNITED WAY	P04935 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
176964	8/10/18	VELO LAW OFFICE	P04935 #00001	GARNISHMENT	11.2451.9464.000.000.0000	218.53
					TOTAL	218.53
176965	8/10/18	VSA MICHIGAN	8/2 REQUEST	MCACA GRANT EXPENSES	27.1291.7910.829.000.0000	6,880.00
					TOTAL	6,880.00
176966	8/09/18	E & S GRAPHICS INC	59165	BUS CARDS FOR MARNI TAYLO	27.1282.3610.824.000.0000	73.50
					TOTAL	73.50
176967	8/09/18	MONTCALM AREA ISD	START REFUND	UPSPENT PORTION OF START	22.0199.0198.005.294.0000	1,655.38
					TOTAL	1,655.38
176968	8/09/18	PETTY CASH - APRIL S	MAR-JUN	PETTY CASH - ADMIN	11.1257.5990.001.000.0000	16.00
					TOTAL	16.00
176969	8/10/18	TIMBER WOLF YOUNG LI	8/13-17	HEATHER SMALL XCOUNTRY CA	22.1122.3220.005.160.0000	255.00
					TOTAL	255.00
176970	8/16/18	ALMA PUBLIC SCHOOLS	17-18 PARAPRO	REIMBURSE FOR PARAPRO SER	22.1411.8911.003.000.0000	37,390.54
					TOTAL	37,390.54
176971	8/16/18	MT PLEASANT PUBLIC S	17-18 CTE	REIMBURSE FOR EXCESS CTE	26.1411.8912.200.000.0000	303,060.58
					TOTAL	303,060.58
176972	8/17/18	ACT INC	1205991	WORKKEYS	11.1257.5990.001.000.0000	36.00
					TOTAL	36.00
176973	8/17/18	ALMA PUBLIC SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	4,260.94

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					TOTAL	4,260.94
176974	8/17/18	ASHLEY COMMUNITY SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
176975	8/17/18	BEAL CITY PUBLIC SCH	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
176976	8/17/18	BLUE CROSS BLUE SHIE	ASC INVOICE AN	JUL BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	105,189.21
					TOTAL	105,189.21
176977	8/17/18	BRADY'S BUSINESS SYS	AR274782	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	18.99
					TOTAL	18.99
176978	8/17/18	BRECKENRIDGE COMMUNI	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
176979	8/17/18	CENTURYLINK	1447020829 1447033820	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.80 3.38
					TOTAL	4.18
176980	8/17/18	CHOICE OFFICE PRODUC	0246658-001	SUPPLIES	28.1391.5910.535.560.0701	80.31
					TOTAL	80.31
176981	8/17/18	COMPUTER MANAGEMENT	00001953	SOFTWARE/HARDWARE MAINTEN	27.1284.4101.820.000.0000	5,936.00
					TOTAL	5,936.00
176982	8/17/18	CONSUMERS ENERGY	201984243177 202251233758 204209059797	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1261.5520.440.000.0000 22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	692.58 1,577.92 251.50
					TOTAL	2,522.00
176983	8/17/18	CRISIS PREVENTION IN	CUS0158002	NCI KEY POINT REFRESHER W	27.1221.5995.873.000.0000	980.00
					TOTAL	980.00
176984	8/17/18	DBI BUSINESS INTERIO	43289-0	TAPE & PENS	11.1257.5910.001.000.0000	61.28

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					TOTAL	61.28
176985	8/17/18	DEW-EL CORPORATION	54422	NEW OPERABLE WALL FOR GTE	27.1261.6220.899.000.0000	18,830.00
					TOTAL	18,830.00
176986	8/17/18	FRONTIER	9894635159-8	CURRENT CHARGES	22.1261.3410.005.000.0000	52.73
					TOTAL	52.73
176987	8/17/18	FRONTIER	9894660906-8	CURRENT CHARGES	27.1261.3410.440.000.0000	142.00
					TOTAL	142.00
176988	8/17/18	FRONTIER	9897724363-8	CURRENT CHARGES	22.1261.3410.006.000.0000	223.44
					TOTAL	223.44
176989	8/17/18	FRONTIER	9898285619-8	CURRENT CHARGES	22.1261.3410.445.000.0000	48.71
					TOTAL	48.71
176990	8/17/18	FULTON SCHOOLS	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
176991	8/17/18	GAFFNEY & ASSOCIATES	152	MMI MONITORING CONTRACT 1	28.1231.3180.525.330.0500	4,000.00
					TOTAL	4,000.00
176992	8/17/18	ITHACA PUBLIC SCHOOL	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
176993	8/17/18	JENNY'S CATERING	86041	8/14 CATERING SERVICES	27.1261.5690.445.000.0000	487.50
					TOTAL	487.50
176994	8/17/18	KEN'S CULLIGAN	271380	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
					TOTAL	26.00
176995	8/17/18	MI ASSOC FOR SUPERVI	08082018-3	AMY SALOGAR INSTRUCT LEAD	11.1221.3220.001.404.0000	550.00
					TOTAL	550.00
176996	8/17/18	MILL BROOK WATER COM	0039413	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00

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					TOTAL	30.00
176997	8/17/18	MT PLEASANT PUBLIC S	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
176998	8/17/18	OFFICE DEPOT	181777940001 181788895001	PAPER ORDER PAPER	28.1391.5910.535.560.0701 28.1391.5910.535.560.0701	269.90 269.90
					TOTAL	539.80
176999	8/17/18	PLANTE MORAN PLLC	1573748	FINANCE SOFTWARE STUDY	11.1252.3190.001.000.0000	3,077.50
					TOTAL	3,077.50
177000	8/17/18	RECKER SHANNON	6/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177001	8/17/18	RIFTON EQUIPMENT	G497J-1	LARGE MOBILE STANDER	22.1213.5925.007.370.0000	3,650.25
					TOTAL	3,650.25
177002	8/17/18	RUDD EMILY	6/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177003	8/17/18	SAGINAW MEDICAL SERV	893441	REPAIR EVOLO STANDER HEAD	22.1213.4120.007.370.0000	25.00
					TOTAL	25.00
177004	8/17/18	SEHI COMPUTER PRODUC	I00179256 I00179589	TONER HP CHROMEBOOK	22.1241.5910.025.340.0000 11.1221.5990.001.404.0000	2,055.24 463.53
					TOTAL	2,518.77
177005	8/17/18	SHEPHERD PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
177006	8/17/18	ST LOUIS PUBLIC SCHO	AUG DCM	AUG DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
177007	8/17/18	TURNKEY NETWORK SOLU	39855	JUL LOCATING	99.1577.3190.940.000.0000	870.00
					TOTAL	870.00

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177008	8/17/18	VANCE THERESA	6/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
				TOTAL		100.00
177009	8/17/18	SHOWALTER MATTHEW	8/11 CONF	8/11 CONF TRAVEL EXP	11.1231.3220.001.000.0000	135.02
				TOTAL		135.02
177010	8/16/18	DEAN TRANSPORTATION,	029354 029355	JUNE TRANSPORTATION JUN TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	25,763.43 7,614.22
				TOTAL		33,377.65
177011	8/24/18	AMERICAN FIDELITY AS	1719501A	FSA MEDICAL/DEPENDENT CAR	11.2451.9455.000.000.0000	5,642.57
				TOTAL		5,642.57
177012	8/24/18	AMERICAN FIDELITY AS	B786281	AUG PRODUCTS	11.2451.9467.000.000.0000	2,435.98
				TOTAL		2,435.98
177013	8/24/18	ANACA TECHNOLOGIES	C1032801	CAREER CRUISING K-12 HIGH	26.1212.5913.205.000.0000	35,467.65
				TOTAL		35,467.65
177014	8/24/18	BRADY'S BUSINESS SYS	AR276416	COPIES AT GTEC	27.1261.4101.440.000.0000	70.14
				TOTAL		70.14
177015	8/24/18	CIG JAN PRODUCTS LTD	61146	NEW WHITEBOARDS FOR GTEC	27.1261.6410.899.000.0000	3,626.00
				TOTAL		3,626.00
177016	8/24/18	CLINTON COUNTY RESA	20180809	NASW-MI CHAPTER CONT ED P	22.1216.3220.005.310.0000	200.00
				TOTAL		200.00
177017	8/24/18	DAVIDSON BERNICE	JUL-AUG	JUL-AUG CHARGES	22.1271.3330.007.000.0000	40.98
				TOTAL		40.98
177018	8/24/18	DBI BUSINESS INTERIO	39515-0 39529-0 42572-0 42573-0 44917-0	NEW OFFICE SET-UP FOR MAR MONITOR TRAYS/BRACKETS/RI SUPPLIES STORAGE BOXES SUPPLIES	22.1257.5925.003.000.0000 22.1257.5925.003.000.0000 22.1241.5910.007.340.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000	2,492.88 2,028.40 317.54 52.01 330.75

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					TOTAL	5,221.58
177019	8/24/18	DEAN TRANSPORTATION,	029405	7/24-25 TRANS	22.1271.3310.005.000.0000	442.83
					TOTAL	442.83
177020	8/24/18	DELFEL KAYLENE	JUL-AUG	JUL-AUG TRAVEL	22.1271.3330.007.000.0000	36.18
					TOTAL	36.18
177021	8/24/18	E & S GRAPHICS INC	59511	BUS CARDS - L BARTON	22.1241.5910.007.340.0000	53.50
					TOTAL	53.50
177022	8/24/18	HARTMAN TAMMY	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177023	8/24/18	HOBART SALES & SERVI	GD322870	DISHWASHER REPAIR/MAINTEN	22.1261.4101.445.000.0000	190.76
					TOTAL	190.76
177024	8/24/18	ILLUMINATE EDUCATION	2010-12174	DNA LINCESSES/GRADING SOFT	22.1259.4270.003.000.0000	583.00
					TOTAL	583.00
177025	8/24/18	JABLONSKI SHANNON	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177026	8/24/18	JPMORGANCHASE BANK -	SHUTTLEWORTH AUG	PRELICENSURE COURSE	28.1391.7933.545.570.0000	484.00
			ANDERSON-AUG	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			SHAW AUG	DIGITAL FINGERPRINTING	28.1391.7925.535.560.0701	61.75
			GUEST-AUG	BUS PASSES	28.1391.7925.515.590.0000	40.00
			SMITH AUG	WORK CLOTHING	28.1391.7925.515.590.0000	63.95
			SMITH-AUG	BACKGROUND CHECK	28.1391.7925.515.590.0000	10.00
			LOBER-AUG	PATHFINDER WEBCAST	28.1391.3220.535.560.0701	10.00
			ONSTOTT AUG	MWA ANNUAL CONF	28.1391.3220.535.560.0701	450.00
			ONSTOTT-AUG	PATH TRAINING	28.1391.3220.535.560.0701	120.00
			SOMMER AUG	MWA ANNUAL CONF	28.1391.3220.535.560.0701	450.00
			SOMMER-AUG	REMOVING BARRIERS CONF	28.1391.3220.535.560.0701	120.00
			WILLIAMS-AUG	MWA ANNUAL CONF	28.1391.3220.535.560.0701	525.00
			AUG ANDERSON	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			SHAW-AUG	RN EXAM FEES	28.1391.7925.535.560.0701	200.00
			MILES-AUG	CENA TESTING	28.1391.7924.515.590.0000	125.00
			ORTIZ-AUG	CENA RE-TEST	28.1391.7925.515.590.0000	115.00
			REYES-AUG	CENA TESTING	28.1391.7924.515.590.0000	125.00

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177026	8/24/18	JPMORGANCHASE BANK -	ANDERSON AUG	RN LICENSING	28.1391.7925.535.560.0701	139.05
			AUG SHAW	RN LICENSING	28.1391.7925.535.560.0701	139.05
			ALDRICH AUG	ALDRICH JUL CHARGES	11.1221.3212.001.000.0000	1,407.23
			AMSTERBURG AUG	AMSTERBURG JUL/AUG	11.1257.5990.001.000.0000	230.63
			ANDERSON N AUG	ANDERSON N JUL CHARGES	22.1241.3212.005.340.0000	1,520.69
			BARTON AUG	BARTON JUL CHARGES	22.1122.5130.007.191.0000	1,294.94
			BOHANNON AUG	BOHANNON JUL CHARGES	22.1212.3220.697.000.0000	100.60
			BREIDINGER AUG	BREIDINGER JUL CHARGES	22.1122.5101.005.120.6666	53.00
			BREWER AUG	BREWER JUL CHARGES	22.1122.5101.007.191.6666	81.94
			CHAFFIN AUG	CHAFFIN JUL CHARGES	22.1122.5101.010.191.6666	111.30
			COMBS AUG	COMBS JUL CHARGES	22.1232.3220.003.330.0000	740.00
			DAWE AUG	DAWE JUL/AUG CHARGES	22.1218.5101.005.250.6666	341.46
			FERGUSON T AUG	FERGUSON T JUL CHARGES	22.1122.5101.005.120.0054	9.98
			GILES AUG	GILES JUL/AUG CHARGES	11.1231.3220.001.000.0000	1,184.63
			GREEN AUG	GREEN JUL CHARGES	27.1261.5990.891.000.0000	140.27
			HENRY J AUG	HENRY J JUL/AUG CHARGES	22.1122.5101.005.130.0075	152.77
			HENRY M AUG	HENRY M JUL CHARGES	22.1122.5101.005.120.6666	358.31
			HOGG AUG	HOGG JUL CHARGES	22.1122.5101.005.160.6666	50.61
			JONES AUG	JONES JUL CHARGES	27.1221.5995.873.000.0000	418.45
			KOLB AUG	KOLB JUL/AUG CHARGES	11.1252.3212.001.000.0000	346.74
			LINE AUG	LINE JUL CHARGES	11.1232.5992.001.000.0000	1,793.84
			MAPES-HAHN AUG	MAPES-HAHN JUL CHARGES	11.1257.7914.000.000.0000	174.66
			MCMAHON AUG	MCMAHON JUL/AUG CHARGES	99.1577.7910.940.000.0000	5,814.78
			MILLER AUG	MILLER JUL CHARGES	11.1261.4101.001.000.0000	96.75
			MURPHY AUG	MURPHY JUL CHARGES	22.1122.5101.005.120.6666	89.50
			ODYKIRK AUG	ODYKIRK JUL CHARGES	22.1122.5101.007.080.0068	28.55
			OSTROSKE AUG	OSTROSKE JUL/AUG CHARGES	22.1261.3210.003.000.0000	319.70
			PAYNE AUG	PAYNE JUL CHARGES	22.1122.5101.005.121.6666	235.57
			PEASLEY AUG	PEASLEY JUL CHARGES	11.1221.7410.001.000.0000	715.75
			PIFER AUG	PIFER JUL CHARGES	22.1122.5101.005.160.6666	35.00
			RAYBURN AUG	RAYBURN JUL CHARGES	27.1391.5610.827.000.0000	45.20
			REYNOLDS AUG	REYNOLDS L AUG CHARGES	11.1221.3220.001.000.0000	480.00
			RICHTER AUG	RICHTER JUL CHARGES	22.1122.5990.025.140.0000	369.02
			STELLOW AUG	STELLOW JUL CHARGES	22.1232.7410.003.330.0000	1,799.09
			STEVENSON J AUG	STEVENSON J JUL CHARGES	27.1391.5610.827.000.0000	20.60
			THORNBURGH AUG	THORNBURGH JUL CHARGES	11.1221.3220.001.000.0000	475.54
			THORPE AUG	THORPE JUL CHARGES	22.1122.5101.025.190.0082	69.29
			WILES AUG	WILES JUL CHARGES	22.1213.3220.007.360.0043	450.00
YEAGLEY AUG	YEAGLEY JUL/AUG CHARGES	22.1221.5190.003.000.0000	863.00			
YUNCKER AUG	YUNCKER JUL CHARGES	22.1241.5910.007.340.0000	40.39			
TOTAL						25,899.33
177027	8/24/18	MAIN STREET PIZZA	985560	8/17 LUNCH MEETING	11.1284.5990.001.000.0000	38.15
			985561	8/15 CATERING	11.1257.5690.001.000.0000	153.65
			985563	8/21 CATERING	11.1257.5690.001.000.0000	60.30

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					TOTAL	252.10
177028	8/24/18	MEDLER ELECTRIC CO	S4376759.001	FLUOR LAMPS - WINDING BRO	22.1261.5920.445.000.0000	83.55
					TOTAL	83.55
177029	8/24/18	MICHIGAN OFFICE SOLU	IN1202542 IN1202547	COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000	57.99 60.96
					TOTAL	118.95
177030	8/24/18	MIDAMERICA	P04940 #00001 P04940 #00002 P04940 #00003 P04940 #00004 P04940 #00005	TSA--VALIC TSA--WADDELL & REED TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	100.00 525.00 889.77 50.00 3,602.36
					TOTAL	5,167.13
177031	8/24/18	MID-MICHIGAN INDUSTR	59528 59536	JUL SERVICES JUL SERVICES	22.1122.3118.006.000.0000 22.1122.3118.005.000.0000	63.70 3,300.00
					TOTAL	3,363.70
177032	8/24/18	MI ST DISBURSEMENT U	P04940 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	233.50
					TOTAL	233.50
177033	8/24/18	MORKIN NATALIE	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177034	8/24/18	MYERS JOANIE	JUL	JUL TRAVEL	22.1271.3330.007.000.0000	16.13
					TOTAL	16.13
177035	8/24/18	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AB SEP 2018 LIFE INSURANCE P AB SEP 2018 MONTHLY PREMIUMS AB SEP 2018 MONTHLY PREMIUMS AB SEP 2018 PREMIUMS - TEACH AB SEP OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,870.50 1,338.36 1,236.92 2,582.53 1,353.99
					TOTAL	8,382.30
177036	8/24/18	PLAY ENVIRONMENTS DE	AUG INV	WESTGATE PLAYGROUND SURFA	22.1122.6420.637.191.0000	4,030.00
					TOTAL	4,030.00

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177037	8/24/18	PRECISION EXAMS	14081	NHSA NON MEMBER ALMA	26.1226.7910.200.000.0000	465.00
					TOTAL	465.00
177038	8/24/18	PRESIDIO NETWORKED S	6013418016026 6013418016567 6013418017141	DELL DOCKING STATION DELL LATITUDE 3490 NOTEBO DELL PRO DISPLAY - MARTY	22.1232.5990.003.000.0000 22.1232.5990.003.000.0000 22.1232.5990.003.000.0000	128.00 545.00 179.00
					TOTAL	852.00
177039	8/24/18	ROEHRS STEPHANIE	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177040	8/24/18	SHRED-IT USA	8125256454	SHREDDING AT WB	22.1261.4101.003.000.0000	153.88
					TOTAL	153.88
177041	8/24/18	SPENCE LISA	JUL-AUG	JUL-AUG TRAVEL	22.1271.3330.007.000.0000	16.78
					TOTAL	16.78
177042	8/24/18	STATE OF MICHIGAN	551-520651	JUL LIVESCANS	22.1283.3196.003.000.0000	838.75
					TOTAL	838.75
177043	8/24/18	SULLIVAN DANIELLE	JUN-JUN	JUN-JUL TRAVEL	22.1271.3330.007.000.0000	31.06
					TOTAL	31.06
177044	8/24/18	UNITED WAY	P04940 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
177045	8/24/18	VELO LAW OFFICE	P04940 #00001	GARNISHMENT	11.2451.9464.000.000.0000	125.87
					TOTAL	125.87
177046	8/24/18	VERIZON WIRELESS	9812224886 9812619023	CURRENT CHARGES CURRENT CHARGES	11.1261.3410.001.000.0000 27.1284.3410.820.000.0000	956.15 8.02
					TOTAL	964.17
177047	8/24/18	WINN TELECOM	2489370B1 2489654B1 2495323IP	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	672.80 621.50 558.92

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					TOTAL	1,853.22
177048	8/24/18	NETZLEY KRISTI	PRENOTE	PRENOTE	22.1122.3210.007.191.0000	1.00
					TOTAL	1.00
177049	8/31/18	160 DRIVING ACADEMY	6772	ANDERSON CHRISTOPHER TUIT	28.1391.7933.545.570.0000	3,995.00
					TOTAL	3,995.00
177050	8/31/18	ALMA PUBLIC SCHOOLS	2	CTE EQUIPMENT & UPDDATE R	26.1411.8912.200.000.0000	13,240.00
					TOTAL	13,240.00
177051	8/31/18	BLANDFORD VIRGINIA	8/21 MTG 8/21 TRAVEL 8/21CHILD CARE	8/21 MEETING 8/21 TRAVEL 8/21 CHILD CARE EXP	27.1331.7910.825.000.0000 27.1331.3211.824.000.0000 27.1351.4910.825.000.0000	30.00 13.08 10.00
					TOTAL	53.08
177052	8/31/18	CAREER QUEST	LAN01082818	PHELPS SONDRRA TUITION - M	28.1391.7933.535.570.0000	2,500.00
					TOTAL	2,500.00
177053	8/31/18	CHARTER COMMUNICATIO	0033059082118	SEP SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
177054	8/31/18	COLEY/CENTRAL CANTEE	551561	COFFEE	51.0199.0571.771.000.0000	68.00
					TOTAL	68.00
177055	8/31/18	CONSUMERS ENERGY	203497144035	CURRENT CHARGES	27.1261.5520.891.000.0000	88.64
					TOTAL	88.64
177056	8/31/18	DBI BUSINESS INTERIO	39531-0 44440-0 45012-0 45162-0 45498-0	DESK FURNITURE DESK RACK LABELS & LABEL MAKER - KI SUPPLIES SUPPLIES	22.1241.5925.007.340.0000 11.1221.5910.001.000.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	1,379.60 79.55 106.45 48.71 68.20
					TOTAL	1,682.51
177057	8/31/18	DEAN TRANSPORTATION,	029500 029501	JUL TRANSPORTATION JUL TRANSPORTATION, INC	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	46,798.89 12,045.23

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					TOTAL	58,844.12
177058	8/31/18	DICE EXCAVATING INC	8/21 INV	RETAINING WALL AND DRAIN	27.1261.6220.899.000.0000	18,000.00
					TOTAL	18,000.00
177059	8/31/18	E & S GRAPHICS INC	59610	LETTERHEAD & ENVELOPES	11.1221.5910.001.000.0000	340.00
					TOTAL	340.00
177060	8/31/18	FIDELITY SECURITY LI	VISION	AC SEP VISION PREMIUMS	11.1211.2150.001.000.0000	2,657.53
					TOTAL	2,657.53
177061	8/31/18	FRONTIER	2311890260-8	CURRENT CHARGES	11.1284.3410.001.000.0000	207.12
					TOTAL	207.12
177062	8/31/18	GORDON N STOWE & ASS	1144021	TYMP/AUDIOMETER CALIBRATI	22.1218.4120.005.240.0000	125.00
					TOTAL	125.00
177063	8/31/18	GREEN RONALD	8/7-22 FHNA	8/7-22 FHNA SERVICES	27.1261.3190.891.000.0000	363.75
					TOTAL	363.75
177064	8/31/18	IONIA CO ISD	2019-00000002	JUL CTE PERKINS	26.1411.8510.205.000.0000	2,602.98
					TOTAL	2,602.98
177065	8/31/18	KEN'S CULLIGAN	271758	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
					TOTAL	26.00
177066	8/31/18	LOYNES TERESA	8/21 MTG 8/21 TRAVEL	8/21 PARENT COALITION MEE 8/21 TRAVEL	27.1331.7910.825.000.0000 27.1331.3211.824.000.0000	30.00 29.43
					TOTAL	59.43
177067	8/31/18	MCDONALD TRACY	8/13 TRAIN	8/13 KINDERGARTEN READINE	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177068	8/31/18	MICHIGAN OFFICE SOLU	IN1204906	COPIES	11.1257.5911.001.000.0000	316.22
					TOTAL	316.22

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177069	8/31/18	MID-STATE PRINTING	1001	CNA PROGRAM BAGS	27.1391.5190.444.000.0000	247.00
					TOTAL	247.00
177070	8/31/18	MORNING SUN THE	RENEW - ALMA	26 WEEK RENEWAL - ALMA AC	28.1391.7934.535.560.0701	259.40
					TOTAL	259.40
177071	8/31/18	NORTHERN MICH METAL	8/28 INV	REPLACE METAL SIDING AT M	27.1261.6220.899.000.0000	24,165.30
					TOTAL	24,165.30
177072	8/31/18	SAGINAW MEDICAL SERV	894325	REPAIR - RELIANT LIFT	22.1213.5925.007.370.0000	75.00
					TOTAL	75.00
177073	8/31/18	SALOGAR AMY	8/14-15 CONF	8/14-15 EARLY LIT ISD COA	11.1221.3220.001.404.0000	183.90
					TOTAL	183.90
177074	8/31/18	SHRED-IT USA	8125350804	SHREDDING AT RESD,WESTGAT	22.1261.4101.003.000.0000	302.29
					TOTAL	302.29
177075	8/31/18	TOWN & COUNTRY GROUP	18018	REPAIR LIGHT FIXTURE AT G	27.1261.4101.440.000.0000	92.26
					TOTAL	92.26
177076	9/07/18	A-1 GLASS	275426	INSTALL FILTERS/SALT	22.1261.4101.445.000.0000	114.60
					TOTAL	114.60
177077	9/07/18	ALL AMERICAN PEST CO	9/4 INV	9/4 SERVICES AT GTEC	27.1261.4101.440.000.0000	90.00
					TOTAL	90.00
177078	9/07/18	AMERICAN FIDELITY AS	1719502A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,475.92
					TOTAL	5,475.92
177079	9/07/18	BEAL CITY PUBLIC SCH	124	EDUCATOR TOUR - BUS COST	26.1259.7910.200.000.0000	300.88
					TOTAL	300.88
177080	9/07/18	CAPITOL COMMUNICATIO	170025	OCT-DEC COPIER MAINT AT W	22.1261.4101.005.000.0000	97.00
					TOTAL	97.00

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177081	9/07/18	CULLIGAN OF MIDMICHI	8/30 INV	COOLER RENTAL & WATER AT	28.1391.5910.535.560.0701	192.00
				TOTAL		192.00
177082	9/07/18	DBI BUSINESS INTERIO	43588-0	PRO FIT Mouses	22.1257.5910.003.000.0000	43.98
			43588-1	PRO FIT Mouses	22.1257.5910.003.000.0000	109.95
			43588-2	PRO FIT MOUSE	22.1257.5910.003.000.0000	285.87
			45501-0	SUPPLIES	22.1257.5910.003.000.0000	49.72
			46594-0	SUPPLIES	11.1257.5910.001.000.0000	21.76
				TOTAL		511.28
177083	9/07/18	FREESTONE CHRISTINE	PRENOTE2	PRENOTE	11.1221.3120.001.404.0000	1.00
				TOTAL		1.00
177084	9/07/18	FRONTIER	9896810319-8	CURRENT CHARGES	22.1261.3410.005.000.0000	55.46
				TOTAL		55.46
177085	9/07/18	FRONTIER	9898286580-8	CURRENT CHARGES	22.1261.3410.445.000.0000	101.90
				TOTAL		101.90
177086	9/07/18	GREAT LAKES COCA-COL	13710200844	CATERING BEVERAGES	27.1261.5690.445.000.0000	122.40
			13710200845	DEPOSITS ON RETURNS	27.1261.5690.445.000.0000	24.00-
				TOTAL		98.40
177087	9/07/18	GREEN SIDE UP	28675	AUG MOWING AT GTEC	27.1261.4101.440.000.0000	132.00
				TOTAL		132.00
177088	9/07/18	INNOVATIVE COMMUNICA	29981	EPSON BRIGHTLINK PROJECTO	22.1122.5925.005.130.0000	3,631.50
			29982	EPSON BRIGHTLINK PROJECTO	22.1122.5925.005.121.0000	3,631.50
				TOTAL		7,263.00
177089	9/07/18	ISABELLA BANK CORPOR	9/4 REQUEST	BOND PAYMENT	31.1511.7120.300.000.0000	84,695.19
				TOTAL		84,695.19
177090	9/07/18	JENNY'S CATERING	87016	8/28 CATERING SERVICES	27.1261.5690.445.000.0000	552.50
				TOTAL		552.50
177091	9/07/18	MALONEY RICHARD	4/16-5/24	APR-MAY HOURS	22.1122.3118.005.000.0000	47.50

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					TOTAL	47.50
177092	9/07/18	MI COMPANY INC	743-816557	SUPPLIES	27.1261.5920.440.000.0000	183.87
			743-816856	SUPPLIES RETURNED	22.1261.5920.445.000.0000	108.00-
			743-816857	SUPPLIES	27.1261.5920.445.000.0000	49.00
					TOTAL	124.87
177093	9/07/18	MI WORKS! ASSOCIATIO	0186-0034	PATHFINDER WEBCAST - HELE	28.1391.3220.535.560.0701	10.00
					TOTAL	10.00
177094	9/07/18	MIDAMERICA	P04945 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04945 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04945 #00003	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04945 #00004	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04945 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,604.59
					TOTAL	5,169.36
177095	9/07/18	MID-MICHIGAN INDUSTR	JUL	JUL PATH-TANF/GF-GP,SNAP,	28.1441.8514.525.000.0000	16,920.00
					TOTAL	16,920.00
177096	9/07/18	MI ST DISBURSEMENT U	P04945 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	139.75
					TOTAL	139.75
177097	9/07/18	MT PLEASANT CITY OF	6/28-7/30	6/28-7/30 WATER/SEWER	26.1259.7910.200.000.0000	17.33
					TOTAL	17.33
177098	9/07/18	NEOLA INC	76824	ANNUAL MAINTENCE FEE	11.1231.3190.001.000.0000	650.00
					TOTAL	650.00
177099	9/07/18	PESTRIDGE AMANDA	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177100	9/07/18	PETERSON SARAH	8/7-22	AUG TRAVEL	27.1391.3210.827.000.0000	83.39
					TOTAL	83.39
177101	9/07/18	RAPANOS JENNIFER	7.11.2018	8/30 PD - MINDFULNESS	22.1221.3129.003.000.0000	700.00
			7.11.2018EXP	8/30 TRAVEL	22.1221.3129.003.000.0000	93.00

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					TOTAL	793.00
177102	9/07/18	ROSLUND PRESTAGE & C	113447	AUDIT SERVICES	11.1231.3180.001.000.0000	11,562.50
					TOTAL	11,562.50
177103	9/07/18	ROUMAN JAY STINE	AUG AUG EXP	AUG SERVICES AUG TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 364.00
					TOTAL	3,494.33
177104	9/07/18	SALOGAR AMY	5/17-18 CONF	5/17-18 CONF EXP	11.1221.3220.001.404.0000	489.73
					TOTAL	489.73
177105	9/07/18	SEG WORKERS COMPENSA	2ND QTR	18-19 SEG WORKERS COMP FU	11.1211.2840.001.000.0000	12,748.00
					TOTAL	12,748.00
177106	9/07/18	ST LOUIS PUBLIC SCHO	81	A/C FOR WESTGATE CBE CLAS	22.1261.4101.003.000.0000	4,840.20
					TOTAL	4,840.20
177107	9/07/18	THYSSEN KRUPP ELEVAT	3004106823	SEP-NOV ELEVATOR MAINT	22.1261.4101.445.000.0000	553.15
					TOTAL	553.15
177108	9/07/18	UNITED WAY	P04945 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
177109	9/07/18	WASTE MANAGEMENT OF	7599608-1723-8	SEP SERVICES	22.1261.3840.445.000.0000	341.86
					TOTAL	341.86
177110	9/07/18	WASTE MANAGEMENT OF	7600135-1723-9	SEP SERVICES	27.1261.3840.440.000.0000	61.02
					TOTAL	61.02
177111	9/07/18	WASTE MANAGEMENT OF	7601612-1723-6	SEP SERVICES	27.1261.3840.891.000.0000	106.10
					TOTAL	106.10
177112	9/07/18	WASTE MANAGEMENT OF	7787060-1734-1	SEP SERVICES	11.1261.3840.001.000.0000	205.28
					TOTAL	205.28

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177113	9/07/18	WIGGINS-HINEBAUGH	7/17-8/21 7/17-8/21EXP	7/17-8/21 SERVICES 7/17-8/21 TRAVEL	22.1215.3137.025.290.0000 22.1215.3137.025.290.0000	1,050.00 138.70
TOTAL						1,188.70
177114	9/07/18	GONZALES RICHARD	8/23-30	GONZALES RICHARD MILEAGE	28.1391.7926.510.570.0000	255.60
TOTAL						255.60
177115	9/07/18	PADDLE KING INC	3023	VINYL FLOATING DOCK AT FH	27.1261.6410.899.000.0000	5,000.00
TOTAL						5,000.00
177116	9/14/18	ALL AMERICAN PEST CO	9/10 RESD	9/10 SERVICES	11.1261.4101.001.000.0000	90.00
TOTAL						90.00
177117	9/14/18	ALMA CITY	AUG	AUG CHARGES	27.1261.3830.440.000.0000	359.45
TOTAL						359.45
177118	9/14/18	ALMA PUBLIC SCHOOLS	024 4	2/24/18 SPEC OLYMPICS BAS HANDICAPPED ENTERANCE & N	22.1261.4101.003.000.0000 22.1261.4101.003.000.0000	130.00 2,838.00
TOTAL						2,968.00
177119	9/14/18	APPLE INC	6751564655	10 IPADS	22.1215.5925.025.290.0000	2,990.00
TOTAL						2,990.00
177120	9/14/18	BRADY'S BUSINESS SYS	AR281605	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	17.28
TOTAL						17.28
177121	9/14/18	CONSUMERS ENERGY	202874183364 204476056864	CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	4,263.25 73.13
TOTAL						4,336.38
177122	9/14/18	DBI BUSINESS INTERIO	C 45741-0 C 47960-0 C 48306-0 45011-0 45012-1 45172-0 45398-0 45398-1	LAPTOP CASES CREDIT COWLES CREDIT HOWARD CREDIT KRAMER SUPPLIES SUPPLIES CHAIRS FOR MARTHA/KEVIN YUNCKER SUPPLIES YUNCKER SUPPLIES	22.1257.5910.003.000.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1257.5910.003.000.0000 22.1241.5910.025.340.0000 27.1261.6410.899.000.0000 22.1257.5910.003.000.0000 22.1257.5910.003.000.0000	276.10- 39.21- 37.50- 136.81 179.52 1,237.26 415.33 245.94

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177122	9/14/18	DBI BUSINESS INTERIO	45431-0	LAPTOP CASES & SLEEVES	22.1257.5910.003.000.0000	775.51
			45744-0	LAPTOP CASES	22.1257.5910.003.000.0000	276.10
			47318-0	HOGG SUPPLIES	22.1213.5996.005.380.0000	158.31
			47319-0	CHAFFIN SUPPLIES	22.1213.5996.005.380.0000	116.62
			47320-0	MARBLE-KING SUPPLIES	22.1213.5996.005.380.0000	64.32
			47323-0	PETRELLA SUPPLIES	22.1213.5996.005.380.0000	81.30
			47325-0	HOWARD SUPPLIES	22.1213.5996.005.380.0000	260.78
			47327-0	THORPE SUPPLIES	22.1213.5996.005.380.0000	640.40
			47329-0	COWLES SUPPLIES	22.1213.5996.005.380.0000	668.33
			47329-1	COWLES SUPPLIES	22.1213.5996.005.380.0000	37.50
			47331-0	BREWER SUPPLIES	22.1213.5996.005.380.0000	462.05
			47331-1	BREWER SUPPLIES	22.1213.5996.005.380.0000	37.50
			47332-0	REYNOLDS SUPPLIES	22.1213.5996.005.380.0000	298.28
			47332-1	REYNOLDS SUPPLIES	22.1213.5996.005.380.0000	37.50
			47334-0	ODYKIRK SUPPLIES	22.1213.5996.005.380.0000	89.28
			47479-0	ANDERSON N SUPPLIES	22.1257.5910.003.000.0000	44.83
			47521-0	ANDERSON N SUPPLIES	22.1257.5910.003.000.0000	89.95
			47643-0	HILIGHTERS	11.1257.5910.001.000.0000	39.88
			47958-0	COWLES SUPPLIES	22.1213.5996.005.380.0000	39.21
			48223-0	PRINTER CARTRIDGES	22.1241.5910.025.340.0000	359.97
			48307-0	HOWARD SUPPLIES	22.1213.5996.005.380.0000	37.50
			48424-0	LITTLE SUPPLIES	22.1213.5996.005.380.0000	42.09
			48727-0	INDEX CARDS & PENS	11.1257.5910.001.000.0000	29.24
			TOTAL			
177123	9/14/18	DORSEY SCHOOLS	SW-661178-01	NEWVILLE LOREN TUITION	28.1391.7933.535.570.0000	2,000.00
TOTAL						2,000.00
177124	9/14/18	E & S GRAPHICS INC	59704	PROCEDURAL SAFEGUARD BOOK	22.1257.3610.003.000.0000	1,298.40
TOTAL						1,298.40
177125	9/14/18	EAI LLC	1713A-3	ARCHITECT/ENGINEER FOR WB	27.1261.6220.899.000.0000	4,255.92
			1820-1	ARCHITECT/ENGINEER/SURVEY	27.1261.6220.899.000.0000	14,681.25
TOTAL						18,937.17
177126	9/14/18	GATEWAY REFRIGERATIO	12160	FIX ICE MACHINE & HVAC IN	11.1261.4101.001.000.0000	294.00
			12176	NEW PUMP FOR MAHONEY ICE	11.1261.4101.001.000.0000	524.96
TOTAL						818.96
177127	9/14/18	GREAT LAKES COCA-COL	13710200796	CATERING BEVERAGES	11.1257.5690.001.000.0000	760.56
			13710200797	DEPOSITS ON RETURNS	11.1257.5690.001.000.0000	72.00-

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					TOTAL	688.56
177128	9/14/18	MAIN STREET PIZZA	985568	8/30 CATERING	11.1257.5690.001.000.0000	200.00
					TOTAL	200.00
177129	9/14/18	MEDLER ELECTRIC CO	S4386255.001 S4389125.001	CANDELABRA BASE LAMP CANDELABRA BASE LAMPS	11.1261.5920.001.000.0000 22.1261.5920.445.000.0000	7.19 35.57
					TOTAL	42.76
177130	9/14/18	MI SCHOOL HEALTH COO	PD/TA FEES RAYBURN DUES THOMPSON DUES	CATHY RAYBURN CATHY RAYBURN 18-19 MISHC K THOMPSON MISHCA 18-19 D	27.1219.7410.885.000.0000 27.1219.7410.885.000.0000 27.1219.7410.885.000.0000	233.00 65.00 65.00
					TOTAL	363.00
177131	9/14/18	MVM7	YARBER ANTHONY	YEARBER ANTHONY AUG OJT	28.1391.7925.560.570.0000	731.56
					TOTAL	731.56
177132	9/14/18	PEARSON	11761621 11767832	SPEC ED FORMS SPEC ED FORMS	22.1214.5181.619.320.0000 22.1214.5181.619.320.0000	1,968.93 182.32
					TOTAL	2,151.25
177133	9/14/18	RIFTON EQUIPMENT	G044V-1	LARGE HI-LO ACTIVITY CHAI	22.1213.5925.007.370.0000	6,135.75
					TOTAL	6,135.75
177134	9/14/18	SEHI COMPUTER PRODUC	I00180765	HP CHROMEBOOK FOR PAYNE	22.1241.5925.005.340.0000	154.51
					TOTAL	154.51
177135	9/14/18	STATE OF MICHIGAN	551-523124 551-523450	AUG LIVESCANS JUL-SEP CLIENT/TOKEN FEES	22.1283.3196.003.000.0000 27.1283.7410.814.000.0000	3,056.00 57.00
					TOTAL	3,113.00
177136	9/14/18	SZ3 CONSULTING SERVI	771	8/28 IEP/PLACEMENT DECISI	22.1221.3129.003.000.0000	1,229.36
					TOTAL	1,229.36
177137	9/14/18	THRUN LAW FIRM PC	248578	AUG LEGAL FEES - FCC LEAS	11.1231.3170.001.000.0000	441.00
					TOTAL	441.00

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177138	9/14/18	TRUMBLE GROUP	APP NO 2	IMPROVEMENTS TO WB ENTRAN	27.1261.6220.899.000.0000	173,559.69
					TOTAL	173,559.69
177139	9/14/18	WAGER VACYA	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
177140	9/14/18	WESTERN PSYCHOLOGICA	WPS-225912	SPEC ED FORMS	22.1214.5181.619.320.0000	1,389.30
					TOTAL	1,389.30
177141	9/21/18	21ST CENTURY MEDIA -	1636968	AD FOR SCHOOLS OF CHOICE	11.1232.3610.001.000.0000	104.00
					TOTAL	104.00
177142	9/21/18	ALMA PUBLIC SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
177143	9/21/18	ALWOOD ALICIA	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
177144	9/21/18	APPLIED IMAGING	1194080	SEP-DEC MAINT LOBBY COPIE	11.1261.4101.001.000.0000	610.00
					TOTAL	610.00
177145	9/21/18	ASHLEY COMMUNITY SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
177146	9/21/18	BEAL CITY PUBLIC SCH	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
177147	9/21/18	BECHILL LAYKEN	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	36.75
					TOTAL	36.75
177148	9/21/18	BENNETT CARRIE	6/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177149	9/21/18	BENNETT LEO A III	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	36.75
					TOTAL	36.75

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177150	9/21/18	BITTENDER TIFFANY	9/4-14	SEP HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
177151	9/21/18	BLUE CROSS BLUE SHIE	ASC INVOICE	AO AUG BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	233,683.61
				TOTAL		233,683.61
177152	9/21/18	BRANDLE ROOFING & SH	0060471-IN	ROOF REPAIRS AT MAHONEY	11.1261.4101.001.000.0000	542.64
				TOTAL		542.64
177153	9/21/18	BRECKENRIDGE COMMUNI	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
177154	9/21/18	BUCKMASTER SAMANTHA	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	35.88
				TOTAL		35.88
177155	9/21/18	CENTURYLINK	1449386426 1449400865	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	2.76 3.96
				TOTAL		6.72
177156	9/21/18	CONSUMERS ENERGY	201361371740 203497169372 205188022622	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000 27.1261.5520.440.000.0000	2,269.50 444.46 676.67
				TOTAL		3,390.63
177157	9/21/18	CRAVEN THEODORE	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	23.63
				TOTAL		23.63
177158	9/21/18	DBI BUSINESS INTERIO	48570-0 48699-0 49273-0 49489-0 49489-1	DRY ERASER HP COLOR LASERJET FUSER K SHARPIE FINE RT MARKERS SUPPLIES PUSH PINS	27.1221.5995.873.000.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	12.56 219.99 41.58 85.27 1.11
				TOTAL		360.51
177159	9/21/18	DEAN TRANSPORTATION,	029781	8/1-23 TRANS	22.1271.3310.005.000.0000	1,884.86
				TOTAL		1,884.86

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177160	9/21/18	DICE EXCAVATING INC	8/22 INV 8/28 INV 8/31 INV	CLEAN PARKING LOT DRAIN A PULLED DOCK OUT OF WATER PARKING LOT DRAINS/RETAIN	27.1261.4101.445.000.0000 27.1261.3190.891.000.0000 27.1261.6220.899.000.0000	832.00 300.00 22,223.00
					TOTAL	23,355.00
177161	9/21/18	FRONTIER	9894635159-9	CURRENT CHARGES	22.1261.3410.005.000.0000	52.73
					TOTAL	52.73
177162	9/21/18	FRONTIER	9894660906-9	CURRENT CHARGES	27.1261.3410.440.000.0000	142.00
					TOTAL	142.00
177163	9/21/18	FRONTIER	9897724363-9	CURRENT CHARGES	22.1261.3410.006.000.0000	222.25
					TOTAL	222.25
177164	9/21/18	FRONTIER	9897750431-9	CURRENT CHARGES	22.1261.3410.006.000.0000	55.47
					TOTAL	55.47
177165	9/21/18	FRONTIER	9898285619-9	CURRENT CHARGES	22.1261.3410.445.000.0000	49.16
					TOTAL	49.16
177166	9/21/18	FULTON SCHOOLS	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
177167	9/21/18	GRATIOT AREA CHAMBER	2019 AD	2019 COMMUNITY GUIDE AD	11.1232.3610.001.000.0000	800.00
					TOTAL	800.00
177168	9/21/18	GREEN RONALD	8/27-9/13	8/27-9/13 FHNA SERVICES	27.1261.3190.891.000.0000	435.00
					TOTAL	435.00
177169	9/21/18	INACOMP TSG	15487	HP ELITEBOOK	11.1257.6450.001.000.0000	854.13
					TOTAL	854.13
177170	9/21/18	ISOM JULIA CORINA	9/11 MTG	9/11 GREAT START MEETING	27.1331.7910.824.000.0000	30.00
					TOTAL	30.00
177171	9/21/18	ITHACA PUBLIC SCHOOL	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,406.43

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TOTAL						1,406.43
177172	9/21/18	JPMORGANCHASE BANK -	WILSON-SEP	PHLEBOTOMY CERT/TEST	28.1391.7925.535.570.0000	135.00
			NEWELL-SEP	BACKGROUND CHECK	28.1391.7925.535.560.0701	61.75
			GUEST-SEP	BUS PASSES	28.1391.7925.515.590.0000	33.00
			CLARK-SEP	H-2A/H-2B WEBCAST	28.1391.3220.535.560.0701	10.00
			LOBER-SEP	WEBINAR	28.1391.3220.535.560.0701	10.00
			SEP-NEWELL	RN TESTING FEE	28.1391.7925.535.560.0701	200.00
			NEWELL-SEP	RN LICENSE FEE	28.1391.7925.535.560.0701	139.05
			BROWN-SEP	SCRUBS/SHOES/WATCH	28.1391.7925.535.570.0000	95.23
			GAUTHIER-SEP	SCRUBS/WATCH	28.1391.7925.535.570.0000	61.60
			HOLCOMB-SEP	SCRUBS/SHOES/WATCH	28.1391.7925.535.570.0000	103.11
			PICKEL-SEP	SCRUBS/WATCH	28.1391.7925.535.570.0000	98.83
			DUNCAN-SEP	TOOLS-HVAC	28.1391.7925.535.560.0701	395.92
TOTAL						1,343.49
177173	9/21/18	KEN'S CULLIGAN	271988	WATER FOR RESD ACCT NO. 7	11.1257.5910.001.000.0000	26.00
TOTAL						26.00
177174	9/21/18	MAIN STREET PIZZA	985571	9/13 CATERING	11.1257.5690.001.000.0000	32.40
TOTAL						32.40
177175	9/21/18	MATTHEWS JACLYN	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	26.25
TOTAL						26.25
177176	9/21/18	MERIT NETWORK, INC.	CI-00400 80458	OCT-DEC BANDWIDTH OCT-DEC SERVICES	99.1577.7443.940.000.0000 99.1577.7443.940.000.0000	13,534.00 787.50
TOTAL						14,321.50
177177	9/21/18	MI COMPANY INC	743-818312 743-818570	SUPPLIES SUPPLIES AT GTEC	11.1261.5920.001.000.0000 27.1261.5920.440.000.0000	277.60 245.68
TOTAL						523.28
177178	9/21/18	MICHIGAN OFFICE SOLU	IN1212951	COPIES	11.1257.5911.001.000.0000	908.63
TOTAL						908.63
177179	9/21/18	MID AMERICA ADMINIST	MAR0000008819	2017 TPA FEES - BALANCED	11.1231.3190.001.000.0000	276.66
TOTAL						276.66

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177180	9/21/18	MIDAMERICA	P04952 #00001	TSA--VALIC	11.2451.9449.000.000.0000	100.00
			P04952 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04952 #00003	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04952 #00004	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04952 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,604.59
				TOTAL		5,169.36
177181	9/21/18	MID-MICHIGAN INDUSTR	59666	RECYCLING	28.1261.4101.585.000.0000	18.00
			59806	AUG SERVICES	22.1122.3118.006.000.0000	128.90
				TOTAL		146.90
177182	9/21/18	MILL BROOK WATER COM	0039732	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
177183	9/21/18	MI ST DISBURSEMENT U	P04952 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
				TOTAL		53.75
177184	9/21/18	MOBILE MEDICAL RESPO	0000012-IN	JACOBS, SUMMER NREMT EXAM	28.1391.7933.531.570.0000	80.00
				TOTAL		80.00
177185	9/21/18	MT PLEASANT PUBLIC S	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02
177186	9/21/18	MVM7	DUNLAP AUG	DUNLAP ROBERT AUG OJT	28.1391.7925.560.570.0000	315.48
				TOTAL		315.48
177187	9/21/18	INTERIORS BY NEVILLE	1928	NEW TILE IN WB ENTRY	27.1261.6220.899.000.0000	3,649.34
				TOTAL		3,649.34
177188	9/21/18	PAIK ANDREW	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	35.88
				TOTAL		35.88
177189	9/21/18	PITNEY BOWES GLOBAL	3306964522	JUL-SEP LEASE	11.1257.3432.001.000.0000	383.52
				TOTAL		383.52
177190	9/21/18	PLANTE MORAN PLLC	1579566	FINANCE SOFTWARE STUDY-AC	11.1252.3190.001.000.0000	1,800.00
			1579583	JUL/AUG SERVICES - ACCT N	99.1577.3190.940.000.0000	1,190.00

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					TOTAL	2,990.00
177191	9/21/18	POLIZZI NICHOLAS	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
177192	9/21/18	POWELL'S SERVICE INC	332400	REPAIR TWO FLUSH VALVES A	11.1261.4101.001.000.0000	1,177.91
					TOTAL	1,177.91
177193	9/21/18	PRESIDIO NETWORKED S	6013418019521	17 DELL LATITUDE NOTEBOOK	22.1216.5101.005.310.0001	9,704.00
					TOTAL	9,704.00
177194	9/21/18	PRO-ED SERVICES INC	2728890	EOWPVT-4-ENGLISH RECORD F	22.1214.5181.619.320.0000	88.00
					TOTAL	88.00
177195	9/21/18	QUILL CORPORATION	9941281	GENERAL PURPOSE BATTERIES	11.1261.5920.001.000.0000	27.26
					TOTAL	27.26
177196	9/21/18	QUINLAN RHYANNON	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	24.50
					TOTAL	24.50
177197	9/21/18	ROCHELEAU ANDY	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
177198	9/21/18	RUTER ANNA	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
177199	9/21/18	SEGER LOGAN	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
177200	9/21/18	SHEPHERD PUBLIC SCHO	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
177201	9/21/18	SHEPHERD YEARBOOK	9/13 INV	AD IN YEARBOOK	11.1232.7910.001.000.0000	45.00
					TOTAL	45.00
177202	9/21/18	SHRED-IT USA	8125461525	SHREDDING AT WB	22.1261.4101.003.000.0000	128.25

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					TOTAL	128.25
177203	9/21/18	SKONIECZNY ANGELA	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177204	9/21/18	ST LOUIS PUBLIC SCHO	SEP DCM	SEP DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
177205	9/21/18	SUMMIT COMPANIES	1295472	SERVICE FIRE EXTINGUISHER	11.1261.4101.001.000.0000	704.09
					TOTAL	704.09
177206	9/21/18	SWIFT ZACHARY	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	36.75
					TOTAL	36.75
177207	9/21/18	TURNKEY NETWORK SOLU	40080	AUG LOCATING	99.1577.3190.940.000.0000	815.00
					TOTAL	815.00
177208	9/21/18	UNITED PARCEL SERVIC	423732358	7/26 CHARGES	11.1223.3430.002.000.0000	9.61
					TOTAL	9.61
177209	9/21/18	UNITED WAY	P04952 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
177210	9/21/18	VERLEGER JENNIFER	11/28-12/3FLT	AESA CONF FLIGHT REIMBURS	11.1231.3212.001.000.0000	311.60
					TOTAL	311.60
177211	9/21/18	VERIZON WIRELESS	9814078217	CURRENT CHARGES	11.1261.3410.001.000.0000	1,342.86
					TOTAL	1,342.86
177212	9/21/18	WINN TELECOM	90118-01	TROUBLESHOOTING DEWITT SC	99.1577.3190.940.000.0000	1,500.00
					TOTAL	1,500.00
177213	9/21/18	ZIMMERMAN PAIGE	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
177214	9/21/18	ZYGMUNT DYLAN	9/3-14	SEP HOURS	22.1122.3118.005.000.0000	35.88

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					TOTAL	35.88
177215	9/21/18	WIGGINS-HINEBAUGH	9/4-11	9/4-11 SERVICES	22.1215.3137.025.290.0000	875.00
					TOTAL	875.00
177216	9/21/18	GONZALES RICHARD	9/4-13	GONZALES RICHARD MILEAGE	28.1391.7926.510.570.0000	204.48
					TOTAL	204.48
177217	9/21/18	MARECEK CHAD	8/29-9/6	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	116.84
					TOTAL	116.84
177218	9/28/18	AMERICAN FIDELITY AS	1719503C	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,580.07
					TOTAL	5,580.07
177219	9/28/18	AMERICAN FIDELITY AS	B798908	SEP PRODUCTS	11.2451.9467.000.000.0000	2,336.18
					TOTAL	2,336.18
177220	9/28/18	BARNABY HEIDI	9/6 & 13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177221	9/28/18	BLANDFORD VIRGINIA	9/11 MTG 9/11CHILD CARE 9/11EXP	9/11 GS PARENT MEETING 9/11 CHILD CARE REIMBURSE 9/11 TRAVEL	27.1331.7910.824.000.0000 27.1351.4910.824.000.0000 27.1331.3211.824.000.0000	30.00 16.00 13.08
					TOTAL	59.08
177222	9/28/18	BRADY'S BUSINESS SYS	AR283593	COPIES	27.1261.4101.440.000.0000	70.14
					TOTAL	70.14
177223	9/28/18	CEPD COUNCIL	18-19 DUES	CEPD COUNCIL DUES FOR 201	26.1226.7410.200.000.0000	125.00
					TOTAL	125.00
177224	9/28/18	DBI BUSINESS INTERIO	49456-0 49643-0 50116-0 50229-0 50649-0	SUPPLIES TABLE/CHAIRS - LEANNE'S 0 FOLDERS SUPPLIES TONER	22.1257.5910.003.000.0000 22.1241.5925.007.340.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	18.99 677.78 6.99 1,155.40 216.99
					TOTAL	2,076.15

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177225	9/28/18	DRM INTERNATIONAL LE	JOHNSON TRISHA	JOHNSON TRISHA TUITION/FE	28.1391.7933.545.570.0000	2,495.00
				TOTAL		2,495.00
177226	9/28/18	DRM INTERNATIONAL LE	JOHNSON TRISHA	JOHNSON TRISHA SCRUBS	28.1391.7933.545.570.0000	70.00
				TOTAL		70.00
177227	9/28/18	EVITTS SARA	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
				TOTAL		100.00
177228	9/28/18	FENBY LISA	9/6 & 13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
				TOTAL		100.00
177229	9/28/18	FIDELITY SECURITY LI	VISION	AD OCT VISION PREMIUMS	11.1211.2150.001.000.0000	2,663.09
				TOTAL		2,663.09
177230	9/28/18	FRONTLINE TECHNOLOGI	INVUS87274	FOCUS FOR OBSERVER 5 PACK	27.1221.7410.873.000.0000	1,000.00
				TOTAL		1,000.00
177231	9/28/18	GILBOE'S LOCK & SAFE	101849 101850	RE-KEY GTEC - ADD'L LOCKS RE-KEY GTEC	27.1261.6220.899.000.0000 27.1261.6220.899.000.0000	522.00 2,814.25
				TOTAL		3,336.25
177232	9/28/18	GILES BRANDON	0025	REPAIRED BROKEN MANNEQUIN	27.1391.5190.444.000.0000	100.00
				TOTAL		100.00
177233	9/28/18	GREEN SIDE UP	28496	FERTILIZER AT GTEC	27.1261.4101.440.000.0000	33.00
				TOTAL		33.00
177234	9/28/18	HAELTERMAN EMILY	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
				TOTAL		100.00
177235	9/28/18	IONIA CO ISD	2019-00000003	AUG CTE PERKINS	26.1411.8510.205.000.0000	3,533.78
				TOTAL		3,533.78
177236	9/28/18	JENNY'S CATERING	87051 87060	9/20 CATERING 9/26 CATERING	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	396.00 285.00

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				TOTAL		681.00
177237	9/28/18	JPMORGANCHASE BANK -	ALDRICH SEP	ALDRICH AUG CHARGES	11.1221.3220.001.000.0000	400.00
			AMSTERBURG SEP	AMSTERBURG AUG/SEP CHARGE	11.1232.3210.001.000.0000	849.53
			ANDERSON SEP	ANDERSON AUG CHARGES	22.1241.3220.005.340.0000	497.43
			BAKER SEP	BAKER AUG CHARGES	22.1215.5101.025.290.0108	61.69
			BARTON SEP	BARTON AUG CHARGES	22.1232.7410.003.330.0000	815.50
			BAUER SEP	BAUER AUG CHARGES	22.1216.5101.005.310.0009	53.50
			BOHANNON SEP	BOHANNON AUG CHARGES	22.1257.3430.005.000.0000	100.00
			BRIGGS SEP	BRIGGS AUG CHARGES	22.1122.5101.025.140.0023	261.75
			BUSH SEP	BUSH AUG CHARGES	26.1259.7910.200.000.0000	600.47
			CHAFFIN SEP	CHAFFIN AUG/SEP CHARGES	22.1122.5101.010.191.6666	169.96
			COMBS SEP	COMBS AUG CHARGES	22.1232.5990.003.000.0000	250.92
			COOK SEP	COOK SEP CHARGES	22.1215.5101.025.290.0101	12.40
			COTTON SEP	COTTON AUG CHARGES	22.1215.5101.025.290.0027	46.54
			COWLES SEP	COWLES AUG CHARGES	22.1122.5101.006.130.0016	232.23
			DAWE SEP	DAWE AUG CHARGES	22.1218.5101.005.250.6666	241.84
			EBRIGHT SEP	EBRIGHT AUG/SEP CHARGES	27.1331.5995.824.000.0000	27.28
			FERGUSON T SEP	FERGUSON T AUG CHARGES	22.1122.5101.005.120.0054	4.99
			GILES SEP	GILES AUG SERVICES	11.1221.3212.001.000.0000	8,815.35
			GREEN SEP	GREEN AUG CHARGES	27.1261.5990.891.000.0000	94.85
			GREGORY SEP	GREGORY AUG CHARGES	22.1215.5101.025.290.0003	32.50
			HEITSCH SEP	HEITSCH AUG CHARGES	27.1284.3220.820.000.0000	399.00
			HENRY J SEP	HENRY J AUG CHARGES	22.1122.5101.005.130.0075	98.71
			HOWARD SEP	HOWARD AUG CHARGES	22.1122.5101.005.190.0014	40.60
			KOLB SEP	KOLB AUG CHARGES	11.1257.5910.001.000.0000	826.98
			LINE SEP	LINE AUG CHARGES	11.1261.5920.001.000.0000	6,782.06
			LIPKA SEP	LIPKA SEP CHARGES	22.1122.5101.618.160.0007	30.95
			LITTLE SEP	LITTLE AUG CHARGES	22.1122.5101.010.191.0048	147.63
			MAPES-HAHN SEP	MAPES-HAHN AUG CHARGES	11.1257.7914.000.000.0000	143.12
			MARTIN SEP	MARTIN AUG CHARGES	22.1213.3220.007.370.0074	1,125.00
			MCDONALD SEP	MCDONALD SEP CHARGES	22.1215.5101.025.290.0061	32.98
			MCMAHON SEP	MCMAHON AUG CHARGES	99.1577.5990.940.000.0000	4,487.44
			MILLER SEP	MILLER AUG CHARGES	11.1261.5920.001.000.0000	425.49
			MURPHY SEP	MURPHY AUG CHARGES	22.1122.5101.005.120.0098	122.42
			MURRAY SEP	MURRAY AUG CHARGES	22.1215.5101.025.290.0110	12.00
			OBRIEN SEP	OBRIEN AUG CHARGES	27.1261.3430.445.000.0000	1,984.57
			ODYKIRK SEP	ODYKIRK AUG CHARGES	22.1122.5101.007.080.0068	44.71
			OSTROSKE SEP	OSTROSKE AUG CHARGES	27.1261.5920.440.000.0000	245.81
			PARKER SEP	PARKER AUG CHARGES	22.1215.5101.025.290.0004	27.86
			PAYNE SEP	PAYNE AUG CHARGES	22.1241.3220.005.340.0000	856.50
			PEASLEY SEP	PEASLEY AUG CHARGES	11.1221.3212.001.000.0000	30.00
			PEMBERTON SEP	PEMBERTON AUG CHARGES	22.1215.5101.025.290.0040	19.48
			PERRY SEP	PERRY AUG CHARGES	22.1215.5101.025.290.0095	33.98
			RAYBURN SEP	RAYBURN AUG CHARGES	27.1219.5610.822.000.0000	29.30
			REYNOLDS SEP	REYNOLDS AUG CHARGES	11.1257.7914.000.000.0000	151.87
			RICHTER SEP	RICHTER AUG CHARGES	22.1241.3220.025.340.0000	678.15

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177237	9/28/18	JPMORGANCHASE BANK -	STEERE A SEP STELLOW SEP STEVENSON J SEP THORPE SEP VANORMAN SEP WALKER SEP WOODBURY SEP YEAGLEY SEP YUNCKER SEP	STEERE A AUG CHARGES STELLOW AUG CHARGES STEVENSON J AUG/SEP CHARG THORPE AUG/SEP CHARGES VANORMAN AUG CHARGES WALKER AUG CHARGES WOODBURY AUG CHARGES YEAGLEY AUG CHARGES YUNCKER AUG CHARGES	22.1218.5990.005.240.0000 22.1232.7410.003.330.0000 27.1391.5610.827.000.0000 22.1122.5101.025.190.0082 22.1218.3236.005.294.0000 22.1213.5996.619.380.0000 22.1241.5910.025.340.0000 22.1221.5190.003.000.0000 22.1241.5910.005.340.0000	190.41 3,185.20 20.61 350.85 113.94 52.96 247.46 206.16 381.83
TOTAL						37,094.76
177238	9/28/18	KEN'S CULLIGAN	272253 272311 272721	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO SALT AT RESD ACCT NO. 702	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000 11.1261.4101.001.000.0000	32.50 19.50 48.00
TOTAL						100.00
177239	9/28/18	LANSING COMMUNITY CO	GONZALES RICHA	GONZALES RICHARD TUITION/	28.1391.7926.510.570.0000	5,621.00
TOTAL						5,621.00
177240	9/28/18	LEBRON ALLISON	9/6 & 13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
TOTAL						100.00
177241	9/28/18	LOYNES TERESA	9/11 MTG 9/11EXP 9/18 MTG 9/18EXP	9/11 MEETING 9/11 TRAVEL 9/18 MEETING 9/18 TRAVEL	27.1331.7910.824.000.0000 27.1331.3211.824.000.0000 27.1331.7910.824.000.0000 27.1331.3211.824.000.0000	30.00 29.43 30.00 29.43
TOTAL						118.86
177242	9/28/18	MI COMPANY INC	743-817656	ENTRY MATS FOR WB	22.1261.5920.445.000.0000	547.20
TOTAL						547.20
177243	9/28/18	MICHIGAN OFFICE SOLU	IN1224838 IN1224851 IN1227379	COPIES COPIES COPIES	28.1261.5990.585.000.0000 28.1261.5990.585.000.0000 11.1257.5911.001.000.0000	75.03 81.64 856.78
TOTAL						1,013.45
177244	9/28/18	MIDMICHIGAN HEALTH	BAKES CICILEY	BAKES CICILEY DRUG TEST	28.1391.7925.515.590.0000	51.00
TOTAL						51.00

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177245	9/28/18	MID MICHIGAN COLLEGE	BOHNETT SHERI BUSSELL MATTHEW GAIATAN MARGARIT GRIFFITH RALPH JEWELL ANTHONY OVERHOLSER JESS VANBLARICUM NIC	BOHNETT SHERI TUITION/BOO BUSSELL MATTHEW CDL A TRA GAIATAN MARGARITA TRAINING GRIFFITH RALPH CDL A TRAI JEWELL ANTHONY TRAINING OVERHOLSER JESSICA CNA TR VANBLARICUM NICHOLAS TRAI	28.1391.7933.545.570.0000 28.1391.7933.545.570.0000 28.1391.7933.535.570.0000 28.1391.7933.535.570.0000 28.1391.7933.515.590.0000 28.1391.7933.515.590.0000 28.1391.7933.545.570.0000	1,568.95 3,900.00 1,568.95 3,900.00 3,900.00 1,600.00 3,900.00
TOTAL						20,337.90
177246	9/28/18	MID-MICHIGAN INDUSTR	AUG	AUG PATH-TANF/GF-GP,SNAP	28.1441.8514.525.000.0000	25,763.00
TOTAL						25,763.00
177247	9/28/18	MIKEK JENNIFER	9/6 & 13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
TOTAL						100.00
177248	9/28/18	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AC OCT 2018 LIFE INSURANCE P AC OCT 2018 MONTHLY PREMIUMS AC OCT 2018 MONTHLY PREMIUMS AC OCT 2018 PREMIUMS - TEACH AC OCT OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,985.72 1,339.10 1,261.51 2,935.70 1,353.99
TOTAL						8,876.02
177249	9/28/18	NMASEA	18-19 DUES	ANNUAL MEMBERSHIP FEE - M	22.1232.7410.003.330.0000	300.00
TOTAL						300.00
177250	9/28/18	PETERSON SARAH	9/28 PAY 9/4-26 EXP	JUN-SEP SERVICES 9/4-26 TRAVEL & 9/25 KROG	27.1391.3190.827.000.0000 27.1391.3210.827.000.0000	650.00 56.64
TOTAL						706.64
177251	9/28/18	REVORD KARMYN	9/11 EXP 9/11 MTG	9/11 TRAVEL 9/11 GS PARENT MEETING	27.1331.3211.824.000.0000 27.1331.7910.824.000.0000	10.90 30.00
TOTAL						40.90
177252	9/28/18	SALISBURY AMANDA	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
TOTAL						100.00
177253	9/28/18	SCABBO DR RUSSELL	7/8-9/9	7/8-9/9 SERVICES	22.1214.3138.619.320.0000	2,600.00
TOTAL						2,600.00

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177254	9/28/18	SUPER DUPER INC	2376073A	EOWPVT-4 & ROWPVT-4 COMPL	22.1215.5181.619.290.0000	407.90
					TOTAL	407.90
177255	9/28/18	VERIZON WIRELESS	9814472406	CURRENT CHARGES	27.1284.3410.820.000.0000	8.13
					TOTAL	8.13
177256	9/28/18	HANDY TREND A	8/30-9/20	HANDY TREND A MILEAGE	28.1391.7926.510.570.0000	143.00
					TOTAL	143.00
177257	10/05/18	ALMA CITY	SEP	SEP CHARGES	27.1261.3830.440.000.0000	246.41
					TOTAL	246.41
177258	10/05/18	ALWOOD ALICIA	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
177259	10/05/18	BECHILL LAYKEN	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
177260	10/05/18	BENNETT LEO A III	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	32.38
					TOTAL	32.38
177261	10/05/18	BITTENDER TIFFANY	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
177262	10/05/18	BRANDLE ROOFING & SH	0060553-IN	FIX ROOF LEAK AT MAHONEY	11.1261.4101.001.000.0000	454.19
					TOTAL	454.19
177263	10/05/18	BUCKMASTER SAMANTHA	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	31.94
					TOTAL	31.94
177264	10/05/18	BYERS WAYLON	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
177265	10/05/18	CARLL KODIE	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50

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177266	10/05/18	CHARTER COMMUNICATIO	0033059092118	OCT SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
177267	10/05/18	CONSUMERS ENERGY	201361391104	CURRENT CHARGES	27.1261.5520.891.000.0000	103.29
				TOTAL		103.29
177268	10/05/18	CRAVEN THEODORE	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
177269	10/05/18	CULLIGAN OF MIDMICHIGAN	D-29499	WATER AT KINNEY - ACCT NO	22.1261.4101.006.000.0000	26.00
				TOTAL		26.00
177270	10/05/18	DBI BUSINESS INTERIO	C 50608-0 47335-0 49459-0 49463-0 49463-1 49564-0 52514-0 52831-0	TONER RETURN PEMBERTON SUPPLIES MAPES-HAHN SUPPLIES HENRY J SUPPLIES HENRY J SUPPLIES PAPER STOW AND GO CART SUPPLIES	11.1257.5910.001.000.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	216.99- 102.90 101.03 412.99 56.25 18.01 39.89 30.22
				TOTAL		544.30
177271	10/05/18	DEAN TRANSPORTATION,	029905 029906	AUG TRANSPORTATION AUG TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	40,506.94 13,363.09
				TOTAL		53,870.03
177272	10/05/18	DELTA COLLEGE	HANDY TREND WESTALL JARED	HANDY TREND TUITION WESTALL JARED TUITION	28.1391.7926.510.570.0000 28.1391.7926.510.570.0000	853.00 1,939.00
				TOTAL		2,792.00
177273	10/05/18	E & S GRAPHICS INC	59949	BUS CARDS A HARRISON & D	22.1257.5910.003.000.0000	98.50
				TOTAL		98.50
177274	10/05/18	ELLIOTT RACHEL	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	14.38
				TOTAL		14.38
177275	10/05/18	FRONTIER	2311890260-9	CURRENT CHARGES	11.1284.3410.001.000.0000	206.94

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					TOTAL	206.94
177276	10/05/18	FRONTIER	9896810319-9	CURRENT CHARGES	22.1261.3410.005.000.0000	55.01
					TOTAL	55.01
177277	10/05/18	FRONTIER	9898286580-9	CURRENT CHARGES	22.1261.3410.445.000.0000	101.90
					TOTAL	101.90
177278	10/05/18	GALEHOUSE JERAD	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	37.50
					TOTAL	37.50
177279	10/05/18	GATEWAY REFRIGERATIO	12229 12241	MAINTENANCE TO HVAC BY TE REPAIR ROOF LEAK BY HVAC	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	177.00 372.00
					TOTAL	549.00
177280	10/05/18	GILBOE'S LOCK & SAFE	101976	CHANGE LOCKS AT WB	27.1261.4101.445.000.0000	5,459.00
					TOTAL	5,459.00
177281	10/05/18	GOECKER THERESA	9/6 & 13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177282	10/05/18	GREAT LAKES COCA-COL	13710200992 13710200993 13710201032	DEPOSITS ON RETURNS CATERING BEVERAGES CATERING BEVERAGES	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000 27.1261.5690.445.000.0000	24.00- 285.12 85.68
					TOTAL	346.80
177283	10/05/18	GREEN SIDE UP	29059	SEP MOWING AT GTEC	27.1261.4101.440.000.0000	132.00
					TOTAL	132.00
177284	10/05/18	HARDWOODS THE	8/28-29 RENTAL	ROOM RENTAL FOR CPI TRAIN	22.1257.5910.003.000.0000	450.00
					TOTAL	450.00
177285	10/05/18	HENDRIX ISABELLA	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	9.38
					TOTAL	9.38
177286	10/05/18	HOFFMEYER DAVID	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	22.50

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					TOTAL	22.50
177287	10/05/18	JENNY'S CATERING	87065	10/1 CATERING	27.1261.5690.445.000.0000	331.50
					TOTAL	331.50
177288	10/05/18	JPMORGANCHASE BANK -	K NOEL-SEP ONSTOTT-SEP SEP-NOEL SOMMER-SEP WILLIAMS-SEP MARECEK-SEP TAMULIS-SEP NOEL-SEP WARNER-SEP RAYBURN SEP2 STEVENSONJ SEP2 THOMPSON SEP2	INSURANCE START UP CONF HOTEL/MEALS-ONSTOTT CLIENT PORTION-REGISTRATI CONF MEALS/HOTEL-SOMMER CONF PARKING-WILLIAMS TUITION/FEES/BOOKS TUITION/FEES/BOOKS REGISTRATION/PLATES SCRUBS/SHOES/WATCH RAYBURN SEP CHARGES STEVENSON J SEP CHARGES THOMPSON SEP CHARGES	28.1391.7925.515.590.0000 28.1391.3220.535.560.0701 28.1259.7410.589.000.0000 28.1391.3220.535.560.0701 28.1391.3220.535.560.0701 28.1391.7926.510.570.0000 28.1391.7926.510.570.0000 28.1391.7925.515.590.0000 28.1391.7930.515.590.0000 27.1221.5995.873.000.0000 27.1219.3220.885.000.0000 11.1257.5990.001.000.0000	355.66 421.33 90.00 410.31 84.00 2,676.40 3,681.23 143.45 114.40 3,453.29 310.97 3,834.20
					TOTAL	15,575.24
177289	10/05/18	KELLY MICHELLE	9/6 & 13TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177290	10/05/18	KRUM CALEB	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
177291	10/05/18	MAIN STREET PIZZA	985575	9/19 CATERING	11.1257.5690.001.000.0000	35.45
					TOTAL	35.45
177292	10/05/18	MATTHEWS JACLYN	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
177293	10/05/18	MI COMPANY INC	743-818577	WB SUPPLIES	27.1261.5920.445.000.0000	481.02
					TOTAL	481.02
177294	10/05/18	MIDAMERICA	P04957 #00001 P04957 #00002 P04957 #00003 P04957 #00004 P04957 #00005	TSA--VALIC TSA--WADDELL & REED TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	350.00 525.00 889.77 50.00 3,604.59

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					TOTAL	5,419.36
177295	10/05/18	MIDMICHIGAN HEALTH	HOLCOMB/SUPPES	J HOLCOMB/M SUPPES SERVIC	27.1391.5190.444.000.0000	48.00
					TOTAL	48.00
177296	10/05/18	MI ST DISBURSEMENT U	P04957 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
					TOTAL	53.75
177297	10/05/18	MOBILE MEDICAL RESPO	3530	8/28-30 HS CPR AED K-12 C	22.1221.5190.003.000.0000	390.00
					TOTAL	390.00
177298	10/05/18	MT PLEASANT CITY OF	AUG	AUG CHARGES	26.1259.7910.200.000.0000	17.33
					TOTAL	17.33
177299	10/05/18	MVM7	DUNLAP SEP	DUNLAP ROBERT SEP OJT	28.1391.7925.560.570.0000	387.20
					TOTAL	387.20
177300	10/05/18	PAIK ANDREW	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	35.88
					TOTAL	35.88
177301	10/05/18	POLIZZI NICHOLAS	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
177302	10/05/18	QUILL CORPORATION	1062515	BATTERIES	22.1257.5910.003.000.0000	469.25
					TOTAL	469.25
177303	10/05/18	QUINLAN RHYANNON	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
177304	10/05/18	ROCHELEAU ANDY	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
177305	10/05/18	ROSLUND PRESTAGE & C	113824	AUDIT SERVICES	99.1577.3180.940.000.0000	4,025.00
					TOTAL	4,025.00
177306	10/05/18	ROUMAN JAY STINE	SEP	SEP SERVICES	11.1284.3120.001.000.0000	3,130.33

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177306	10/05/18	ROUMAN JAY STINE	SEP EXP	SEP TRAVEL/MODEM	11.1284.3120.001.000.0000	191.24
					TOTAL	3,321.57
177307	10/05/18	RUTER ANNA	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
177308	10/05/18	SEGER LOGAN	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
177309	10/05/18	SHRED-IT USA	8125561637	SHREDDING AT RESD,WESTGAT	22.1261.4101.003.000.0000	316.53
					TOTAL	316.53
177310	10/05/18	STEPHAN MICHELLE	SEP	SEP SERVICES	22.1271.3330.010.000.0000	228.00
					TOTAL	228.00
177311	10/05/18	SUMMIT COMPANIES	1303771 1303783	REPAIR EMERGENCY LIGHTS 0 INSPECT FIRE EXT/EMG LIGH	27.1261.3190.891.000.0000 27.1261.3190.891.000.0000	134.85 323.18
					TOTAL	458.03
177312	10/05/18	SWIFT ZACHARY	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	41.13
					TOTAL	41.13
177313	10/05/18	TANGHE DEVIN	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
177314	10/05/18	TEED TODD	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	65.00
					TOTAL	65.00
177315	10/05/18	THOMPSON WILLIAM	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	27.50
					TOTAL	27.50
177316	10/05/18	THRUN LAW FIRM PC	249280 249281	SEP SERVICES AUG SERVICES	11.1231.3170.001.000.0000 11.1231.3170.001.000.0000	174.00 125.00
					TOTAL	299.00
177317	10/05/18	TOWN & COUNTRY GROUP	18286	REPAIR HANDICAPPED DOOR A	27.1261.4101.440.000.0000	1,592.00

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					TOTAL	1,592.00
177318	10/05/18	UNITED WAY	P04957 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
177319	10/05/18	WASTE MANAGEMENT OF	7603765-1723-0	OCT SERVICES	22.1261.3840.445.000.0000	342.67
					TOTAL	342.67
177320	10/05/18	WASTE MANAGEMENT OF	7604286-1723-6	OCT SERVICES	27.1261.3840.440.000.0000	58.11
					TOTAL	58.11
177321	10/05/18	WASTE MANAGEMENT OF	7605736-1723-9	CURRENT CHARGES	27.1261.3840.891.000.0000	106.33
					TOTAL	106.33
177322	10/05/18	WASTE MANAGEMENT OF	7790817-1734-9	OCT SERVICES	11.1261.3840.001.000.0000	205.75
					TOTAL	205.75
177323	10/05/18	WILDFLOWER ASSOCIATI	MEMBERSHIP	ANNUAL MEMBERSHIP	27.1321.7410.891.000.0000	70.00
					TOTAL	70.00
177324	10/05/18	WILLIAMS PORTER	9/5-28	SEP HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
177325	10/05/18	ZIMMERMAN PAIGE	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
177326	10/05/18	ZYGMUNT DYLAN	9/17-28	SEP HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
177327	10/05/18	HOWELL KARA	SEP	SEP TRAVEL	28.1391.3210.535.560.0701	58.64
					TOTAL	58.64
177328	10/05/18	WIGGINS-HINEBAUGH	9/17-26	9/17-26 SERVICES	22.1215.3137.025.290.0000	1,500.00
					TOTAL	1,500.00
177329	10/05/18	GONZALES RICHARD	9/17-27	GONZALES RICHARD MILEAGE	28.1391.7926.510.570.0000	408.96

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					TOTAL	408.96
177330	10/05/18	MARECEK CHAD	9/12-27	MARECEK CHAD MILEAGE	28.1391.7926.510.570.0000	175.26
					TOTAL	175.26
177331	10/05/18	TAMULIS CHARLES	8/27-9/27	TAMULIS CHARLES MILEAGE	28.1391.7926.510.570.0000	630.34
					TOTAL	630.34
177332	10/12/18	A-1 GLASS	275434	SOFTNER SALT/LABOR	22.1261.4101.445.000.0000	114.00
					TOTAL	114.00
177333	10/12/18	ABLEZONE INC	11935	REPAIR TO HAND HELD MAGNI	22.1261.4120.005.250.0000	75.00
					TOTAL	75.00
177334	10/12/18	AMERICAN FIDELITY AS	1719504A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,496.75
					TOTAL	5,496.75
177335	10/12/18	APPLE INC	6759339738	IPAD BUNDLE	22.1216.5925.005.310.0000	299.00
					TOTAL	299.00
177336	10/12/18	C & R ELECTRIC	11020 11062	INSTALLATION OF CEILING F ELECTRICAL OUTLET FOR J H	27.1261.4101.445.000.0000 22.1261.4101.003.000.0000	300.00 215.56
					TOTAL	515.56
177337	10/12/18	CAPITOL COMMUNICATIO	170457	JUL-SEP MAINT AT WESTGATE	22.1261.4101.005.000.0000	96.00
					TOTAL	96.00
177338	10/12/18	CHOICE OFFICE PRODUC	0248957-001	SUPPLIES	28.1391.5910.533.560.0701	331.26
					TOTAL	331.26
177339	10/12/18	CLINTON COUNTY RESA	20181001	OCT-DEC 2018 CIRCUIT FEES	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
177340	10/12/18	CONSUMERS ENERGY	201005760222 204120145625 204209140471	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000 27.1261.5520.440.000.0000	4,180.59 101.07 514.08

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						TOTAL 4,795.74
177341	10/12/18	DBI BUSINESS INTERIO	C 47446-0	HOWARD RETURN	22.1213.5996.005.380.0000	37.50-
			47317-0	PERRY SUPPLIES	22.1213.5996.005.380.0000	7.20
			47317-1	PERRY SUPPLIES	22.1213.5996.005.380.0000	39.21
			47447-0	HOWARD SUPPLIES	22.1213.5996.005.380.0000	37.50
			48423-0	M HENRY SUPPLIES	22.1213.5996.005.380.0000	394.08
			52475-0	POSTER BOARD	11.1221.5910.001.000.0000	18.39
			53289-0	MURPHY SUPPLIES	22.1213.5996.005.380.0000	256.44
			53417-0	WHITE BOARD MARKER SET	11.1221.5910.001.000.0000	12.80
			53476-0	GREEN FOLDERS	11.1257.5910.001.000.0000	80.54
			53585-0	FOLDERS	11.1257.5910.001.000.0000	31.79
						TOTAL 840.45
177342	10/12/18	DIXON SHELLEY	9/11 MTG	9/11 GS PARENT MEETING	27.1331.7910.824.000.0000	30.00
			9/11 TRAVEL	9/11 TRAVEL	27.1331.3211.824.000.0000	16.35
						TOTAL 46.35
177343	10/12/18	FRONTIER	9897750431-10	CURRENT CHARGES	22.1261.3410.006.000.0000	55.64
						TOTAL 55.64
177344	10/12/18	GATEWAY REFRIGERATIO	12287	CONNECT LIGHTS/AUTO DOOR	27.1261.4101.445.000.0000	2,225.20
						TOTAL 2,225.20
177345	10/12/18	GREEN RONALD	9/17-10/3FHNA	9/17-10/3 SERVICES	27.1261.3190.891.000.0000	375.00
			9/28 EXP	STROLLER REPAIR	27.1321.5990.891.000.0000	36.02
						TOTAL 411.02
177346	10/12/18	ISABELLA COUNTY TREA	10/5 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	8,506.56
						TOTAL 8,506.56
177347	10/12/18	JENNY'S CATERING	86045	10/8 CATERING	27.1261.5690.445.000.0000	387.00
						TOTAL 387.00
177348	10/12/18	KEN'S CULLIGAN	272601	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
			272668	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
						TOTAL 39.00
177349	10/12/18	MI COMPANY INC	743-820037	SUPPLIES	11.1261.5920.001.000.0000	233.91

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					TOTAL	233.91
177350	10/12/18	MICHIGAN OFFICE SOLU	IN1234895	COPIES	11.1257.5911.001.000.0000	1,475.14
					TOTAL	1,475.14
177351	10/12/18	MID-MICHIGAN INDUSTR	SEP 59870	SEP PATH-TANF/GF-GP & SNA RECYCLING	28.1441.8514.525.000.0000 28.1261.4101.585.000.0000	22,333.00 18.00
					TOTAL	22,351.00
177352	10/12/18	MILL BROOK WATER COM	007705	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
177353	10/12/18	PEARSON	11794545 11812781	GFTA-3 & CELF FORMS CELF-5 KIT WITH CASE	22.1215.5181.619.290.0000 22.1215.5181.619.290.0000	767.55 764.40
					TOTAL	1,531.95
177354	10/12/18	POWELL'S SERVICE INC	332431	PLUMBING REPAIR - WB	27.1261.4101.445.000.0000	324.76
					TOTAL	324.76
177355	10/12/18	PRESIDIO NETWORKED S	6013418021922	DELL LATITUDE 3490 NOTEBO	11.1257.6410.001.000.0000	545.00
					TOTAL	545.00
177356	10/12/18	PRESTIGE TRAINING CE	1	CHOKING CHARLIE & HOSPITA	27.1391.5190.444.000.0000	300.00
					TOTAL	300.00
177357	10/12/18	RIFTON EQUIPMENT	G509V-1 G510V-1 G514V-1	RIFTON SUPPORT STATION MED PACER MED PACER - GRAY	22.1213.5925.007.370.0000 22.1213.5925.007.370.0000 22.1213.5925.007.370.0000	2,814.00 46.50 2,418.75
					TOTAL	5,279.25
177358	10/12/18	SPENCER TODD	9/17-28REISSUE	SEP HOURS REISSUED	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
177359	10/12/18	STATE OF MICHIGAN	551-524766	SEP LIVESCANS	22.1283.3196.003.000.0000	1,592.25
					TOTAL	1,592.25
177360	10/12/18	VANHORN KELLY	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	33.79

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					TOTAL	33.79
177361	10/12/18	WEBER SHELBY	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177362	10/12/18	WILK MEGAN	SEP	SEP TRAVEL	22.1271.3330.010.000.0000	50.14
					TOTAL	50.14
177363	10/17/18	STIFFLER CAMERON	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
177364	10/19/18	ALMA PUBLIC SCHOOLS	AOP J-M 18 OCT DCM 2018014	JAN-MAR 18 AOP OCT DCM 2018-19 YEARBOOK AD	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000 11.1232.7910.001.000.0000	651.65 4,260.94 60.00
					TOTAL	4,972.59
177365	10/19/18	ALWOOD ALICIA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	9.63
					TOTAL	9.63
177366	10/19/18	ASHLEY COMMUNITY SCH	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	105.98 501.08
					TOTAL	607.06
177367	10/19/18	BEAL CITY PUBLIC SCH	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	264.63 227.95
					TOTAL	492.58
177368	10/19/18	BEAVERS NOLAN	9/5-10/12	SEP/OCT HOURS	22.1122.3118.005.000.0000	40.00
					TOTAL	40.00
177369	10/19/18	BECHILL LAYKEN	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	40.69
					TOTAL	40.69
177370	10/19/18	BECKMAN TIFFANY	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177371	10/19/18	BENNETT LEO A III	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	23.63

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					TOTAL	23.63
177372	10/19/18	BITTENDER TIFFANY	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
177373	10/19/18	BLANDFORD VIRGINIA	10/16 EXP 10/16 MTG	10/16 TRAVEL 10/16 GS MTG	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	13.08 30.00
					TOTAL	43.08
177374	10/19/18	BLUE CROSS BLUE SHIE	ASC INVOICE	AP SEP BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	250,941.17
					TOTAL	250,941.17
177375	10/19/18	BRADY'S BUSINESS SYS	AR288919	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	26.99
					TOTAL	26.99
177376	10/19/18	BRECKENRIDGE COMMUNI	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	301.11 1,656.33
					TOTAL	1,957.44
177377	10/19/18	BUCKMASTER SAMANTHA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
177378	10/19/18	CENTURYLINK	1451816341 1451849968	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	1.27 5.42
					TOTAL	6.69
177379	10/19/18	CHOICE OFFICE PRODUC	0249220-001	SUPPLIES	28.1391.5910.533.560.0701	201.09
					TOTAL	201.09
177380	10/19/18	COMPUTER MANAGEMENT	24219	SEP SERVICES	27.1284.4101.820.000.0000	792.50
					TOTAL	792.50
177381	10/19/18	CONSUMERS ENERGY	202162319760 205722002159	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	1,930.16 500.98
					TOTAL	2,431.14
177382	10/19/18	CRAVEN THEODORE	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	9.63

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					TOTAL	9.63
177383	10/19/18	CUMMINS SALES AND SE	S3-10304	ANNUAL MAINTENANCE ON GEN	11.1261.4101.001.000.0000	796.32
					TOTAL	796.32
177384	10/19/18	DALE RACHEL	9/11 CHILD CARE 9/11 MTG	9/11 CHILD CARE 9/11 GS MEETING	27.1351.4910.824.000.0000 27.1331.7910.824.000.0000	8.00 30.00
					TOTAL	38.00
177385	10/19/18	DAVIS MATTHEW	9/5-10/12	SEP/OCT HOURS	22.1122.3118.005.000.0000	31.25
					TOTAL	31.25
177386	10/19/18	DBI BUSINESS INTERIO	C 54645-0 C 55642-0 53417-1 53882-0 53883-0 53888-0 53890-0 54647-0 54913-0 55174-0 55389-0 55645-0	PORTFOLIOS CREDIT PRICING ERROR ON COAT HOO WHITE BD - L REYNOLDS OFFICE SUPPLIES SUPPLIES T FERGUSON SUPPLIES PORTFOLIOS PORTFOLIOS - CORRECT PRIC SUPPLIES USB DRIVES OFFICE SUPPLIES COAT HOOK	22.1241.5910.007.340.0000 11.1221.5910.001.000.0000 11.1221.5910.001.000.0000 22.1257.5910.003.000.0000 22.1257.5910.003.000.0000 22.1213.5996.005.380.0000 22.1241.5910.007.340.0000 22.1241.5910.007.340.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1221.5910.001.000.0000 11.1221.5910.001.000.0000	71.52- 12.35- 116.63 176.97 680.13 426.28 71.52 56.94 65.98 143.00 148.97 7.44
					TOTAL	1,809.99
177387	10/19/18	DEAN TRANSPORTATION,	030195	9/4-9/27 TRANSPORTATION	22.1271.3310.005.000.0000	418.97
					TOTAL	418.97
177388	10/19/18	DICK GRACE	9/5-10/12	SEP/OCT HOURS	22.1122.3118.005.000.0000	11.88
					TOTAL	11.88
177389	10/19/18	ELLIOTT RACHEL	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	11.88
					TOTAL	11.88
177390	10/19/18	ERICKSON OLIVIA	9/5-10/15	SEP/OCT HOURS	22.1122.3118.005.000.0000	35.63
					TOTAL	35.63
177391	10/19/18	FRONTIER	9894635159-10	CURRENT CHARGES	22.1261.3410.005.000.0000	52.90

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					TOTAL	52.90
177392	10/19/18	FRONTIER	9894660906-10	CURRENT CHARGES	27.1261.3410.440.000.0000	143.58
					TOTAL	143.58
177393	10/19/18	FRONTIER	9897724363-10	CURRENT CHARGES	22.1261.3410.006.000.0000	226.09
					TOTAL	226.09
177394	10/19/18	FRONTIER	9898285619-10	CURRENT CHARGES	22.1261.3410.445.000.0000	48.97
					TOTAL	48.97
177395	10/19/18	FULTON SCHOOLS	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	378.71 904.90
					TOTAL	1,283.61
177396	10/19/18	GREEN SIDE UP	29171	REPLACE SHRUBS & PLANTS	11.1261.4101.001.000.0000	798.93
					TOTAL	798.93
177397	10/19/18	GROSS SCOTT	9/5-10/12	SEP/OCT HOURS	22.1122.3118.005.000.0000	36.25
					TOTAL	36.25
177398	10/19/18	HARRISON COMMUNITY S	1733	10/12 MEETING	27.1221.5995.873.407.0000	31.50
					TOTAL	31.50
177399	10/19/18	HENDRIX ISABELLA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
177400	10/19/18	INACOMP TSG	15734	HP ELITEBOOK - Z KIPFMILL	11.1284.5990.001.000.0000	854.13
					TOTAL	854.13
177401	10/19/18	INTERNATIONAL MINUTE	16201	EARLY & ELEM LIT PRINTING	11.1221.5990.001.404.0000	1,372.14
					TOTAL	1,372.14
177402	10/19/18	ITHACA PUBLIC SCHOOL	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	671.89 1,406.43
					TOTAL	2,078.32

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177403	10/19/18	JENNY'S CATERING	86551	10/9 CATERING	27.1261.5690.445.000.0000	387.00
					TOTAL	387.00
177404	10/19/18	LOW INCIDENCE OUTREA	19-01	10/6 EIPA VIDEO CONF	22.1221.3129.003.000.0000	250.00
					TOTAL	250.00
177405	10/19/18	LOYNES TERESA	10/16 EXP 10/16 MTG	10/16 TRAVEL 10/16 GS MEETING	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	29.43 30.00
					TOTAL	59.43
177406	10/19/18	MADISON KARLYNN	9/11 MTG	9/11 GS MEETING	27.1331.7910.824.000.0000	30.00
					TOTAL	30.00
177407	10/19/18	MALONEY RICHARD	5/29-10/11	MAY-OCT HOURS	22.1122.3118.005.000.0000	56.25
					TOTAL	56.25
177408	10/19/18	MAIN STREET PIZZA	985583	10/12 CATERING	11.1257.5690.001.000.0000	87.60
					TOTAL	87.60
177409	10/19/18	MATTHEWS JACLYN	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
177410	10/19/18	MI COMPANY INC	743-819919	SUPPLIES	11.1261.5920.001.000.0000	75.03
					TOTAL	75.03
177411	10/19/18	MID-MICHIGAN INDUSTR	60044	SEP SERVICES	22.1122.3118.006.000.0000	441.95
					TOTAL	441.95
177412	10/19/18	MID-STATE PRINTING	1097	FHNA CLOTHING	27.1321.5990.891.000.0000	235.50
					TOTAL	235.50
177413	10/19/18	MORRISON TAMMY	8/13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177414	10/19/18	MT PLEASANT PUBLIC S	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	2,570.93 3,266.02

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					TOTAL	5,836.95
177415	10/19/18	NEWS-2-YOU	S411049 S411332	UNIQUE LEARNING SYSTEM NEWS-2-YOU/SYMBOLSTIX PRI	22.1122.5130.005.120.0000 22.1122.5130.005.120.0000	7,551.00 267.30-
					TOTAL	7,283.70
177416	10/19/18	NORTHWEST EVALUATION	QUOTE 00001034	OCT 18 - SEP 19 MAP LICEN	22.1122.5130.025.140.0000	1,500.00
					TOTAL	1,500.00
177417	10/19/18	PAIK ANDREW	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	50.31
					TOTAL	50.31
177418	10/19/18	POLIZZI NICHOLAS	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
177419	10/19/18	PRO-ED SERVICES INC	2736832	SSI-4 & LPT-3 FORMS	22.1215.5181.619.290.0000	194.70
					TOTAL	194.70
177420	10/19/18	QUINLAN RHYANNON	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
177421	10/19/18	RENAISSANCE PUBLIC S	AOP J-M 18	JAN-MAR 18 AOP	27.1411.8510.889.000.0000	125.97
					TOTAL	125.97
177422	10/19/18	RIFTON EQUIPMENT	G660V-1	SM HI-LO ACTIVITY CHAIR/A	22.1213.5925.007.370.0000	3,357.75
					TOTAL	3,357.75
177423	10/19/18	ROCHELEAU ANDY	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
177424	10/19/18	RODERICK CASEY	9/5-10/15	SEP/OCT HOURS	22.1122.3118.005.000.0000	35.63
					TOTAL	35.63
177425	10/19/18	ROSLUND PRESTAGE & C	113811	AUDIT SERVICES	11.1231.3180.001.000.0000	7,187.50
					TOTAL	7,187.50

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177426	10/19/18	RUTER ANNA	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
177427	10/19/18	SAGINAW MEDICAL SERV	896217	LUG HEAD REST ADJUST	22.1213.5925.007.370.0000	35.91
					TOTAL	35.91
177428	10/19/18	SECURITY SEPTIC TANK	2187-1	SEPTIC CLEANING	22.1261.4101.445.000.0000	600.00
					TOTAL	600.00
177429	10/19/18	SEGER LOGAN	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
177430	10/19/18	SHEPHERD PUBLIC SCHO	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	1,274.05 2,624.46
					TOTAL	3,898.51
177431	10/19/18	SHRED-IT USA	8125670284	SHREDDING AT WINDING BROO	22.1261.4101.003.000.0000	89.77
					TOTAL	89.77
177432	10/19/18	STATE OF MICHIGAN	10/3 INV	INTERAGENCY CASH TRANSFER	22.1219.3190.003.000.0000	20,000.00
					TOTAL	20,000.00
177433	10/19/18	STATE OF MICHIGAN	491-352157	JUL-SEP SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,605.04
					TOTAL	1,605.04
177434	10/19/18	ST LOUIS PUBLIC SCHO	AOP J-M 18 OCT DCM	JAN-MAR 18 AOP OCT DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	269.17 1,023.62
					TOTAL	1,292.79
177435	10/19/18	SWIFT ZACHARY	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
177436	10/19/18	TURNKEY NETWORK SOLU	40280	SEP LOCATING	99.1577.3190.940.000.0000	410.00
					TOTAL	410.00
177437	10/19/18	VECTOR TECH GROUP	145666	CO-TERM RENEWAL: RUCKUS W	11.1284.7410.001.000.0000	995.00

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					TOTAL	995.00
177438	10/19/18	VERLINDE TOM	9/5-10/12	SEP/OCT HOURS	22.1122.3118.005.000.0000	35.63
					TOTAL	35.63
177439	10/19/18	VERIZON WIRELESS	9815942758	CURRENT CHARGES	11.1261.3410.001.000.0000	1,242.79
					TOTAL	1,242.79
177440	10/19/18	WINN TELECOM	SEP/OCT 0410000929 OCT	SEP/OCT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 99.1577.3490.940.000.0000	822.54 930.00
					TOTAL	1,752.54
177441	10/19/18	YOUNG GILLIAN	9/6&13 TRAIN	KINDERGARTEN READINESS AS	27.1221.7910.873.000.0000	100.00
					TOTAL	100.00
177442	10/19/18	ZIMMERMAN PAIGE	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	41.13
					TOTAL	41.13
177443	10/19/18	ZYGMUNT DYLAN	10/1-12	OCT HOURS	22.1122.3118.005.000.0000	31.94
					TOTAL	31.94
177444	10/19/18	WIGGINS-HINEBAUGH	10/1-16	10/1-16 SERVICES	22.1215.3137.025.290.0000	2,250.00
					TOTAL	2,250.00
177445	10/19/18	DAVIS DARCY	10/1-13	DAVIS DARCY MILEAGE	28.1391.7925.521.501.0000	100.64
					TOTAL	100.64
177446	10/19/18	GONZALES RICHARD	10/1-11	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	357.84
					TOTAL	357.84
177447	10/19/18	KIRBY CHLOE	10/1-13	KIRBY CHLOE MILEAGE	28.1391.7925.521.501.0000	91.20
					TOTAL	91.20
177448	10/26/18	ALMA PUBLIC SCHOOLS	10 11062	CHOC PUDDING/INSTANT BREA ELECTRICAL OUTLET FOR J H	22.1122.3192.005.120.0000 22.1261.4101.003.000.0000	46.59 215.56
					TOTAL	262.15

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177449	10/26/18	AMERICAN FIDELITY AS	1719505A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,496.75
				TOTAL		5,496.75
177450	10/26/18	AMERICAN FIDELITY AS	B810329	OCT PRODUCTS	11.2451.9467.000.000.0000	2,419.60
				TOTAL		2,419.60
177451	10/26/18	BRADY'S BUSINESS SYS	AR290870	COPIES AT GTEC	27.1261.4101.440.000.0000	70.14
				TOTAL		70.14
177452	10/26/18	DBI BUSINESS INTERIO	54815-0 54997-0 55389-1 55477-0	SUPPLIES KINNEY SUPPLIES SUPPLIES FOR L REYNOLDS CALCULATOR	22.1257.5910.003.000.0000 22.1213.5996.005.380.0000 11.1221.5910.001.000.0000 22.1257.5910.003.000.0000	144.71 209.61 25.91 8.15
				TOTAL		388.38
177453	10/26/18	E & S GRAPHICS INC	60104	REG ENVELOPES - ITHACA RE	11.1257.5910.001.000.0000	85.00
				TOTAL		85.00
177454	10/26/18	GATEWAY REFRIGERATIO	12379 12381 12397	MAINTENANCE ON HVAC UNITS REPAIR HVAC IN DATA CENTE REPAIR HVAC IN ADMIN	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	550.90 420.17 333.00
				TOTAL		1,304.07
177455	10/26/18	GRATIOT AREA CHAMBER	17567	2019 MEMBERSHIP INVESTMEN	11.1232.7410.001.000.0000	625.00
				TOTAL		625.00
177456	10/26/18	IONIA CO ISD	019-000000004	SEP CTE PERKINS	26.1411.8510.205.000.0000	3,533.78
				TOTAL		3,533.78
177457	10/26/18	ISABELLA COUNTY TREA	213	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	458.93
				TOTAL		458.93
177458	10/26/18	JPMORGANCHASE BANK -	EBRIGHT SEP2 ALDRICH OCT AMSTERBURG OCT AMSTERBURG OCT2 ANDERSON OCT BAKER OCT	EBRIGHT SEP CHARGES ALDRICH SEP/OCT CHARGES AMSTERBURG SEP CHARGES - AMSTERBURG SEP/OCT CHARGE ANDERSON SEP/OCT CHARGES BAKER SEP CHARGES	27.1331.5995.824.000.0000 11.1221.3220.001.000.0000 11.1232.3210.001.000.0000 11.1232.3220.001.000.0000 22.1257.3430.005.000.0000 11.1257.7914.000.000.0000	21.65 250.00- 114.94 177.89 174.10 125.00

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177458	10/26/18	JPMORGANCHASE BANK -	BARANCIK OCT	BARANCIK SEP CHARGES	22.1215.5101.025.290.0121	79.20
			BARTON OCT	BARTON SEP CHARGES	22.1122.5925.007.191.0000	69.88
			BIEHL OCT	BIEHL SEP CHARGES	22.1216.5101.005.310.0067	60.15
			BREIDINGER OCT	BREIDINGER SEP CHARGES	22.1122.5101.005.120.0012	385.68
			BREWER OCT	BREWER SEP CHARGES	22.1122.5101.007.080.0034	149.06
			BRIGGS OCT	BRIGGS SEP/OCT CHARGES	22.1122.3220.025.140.0023	258.75
			BUSH OCT	BUSH SEP CHARGES	26.1226.3220.200.000.0000	100.00
			CHAFFIN OCT	CHAFFIN SEP CHARGES	22.1122.5101.010.191.6666	269.86
			COMBS OCT	COMBS SEP CHARGES	22.1232.3220.003.330.0000	100.00
			COOK OCT	COOK SEP CHARGES	22.1215.5101.025.290.0101	159.98
			COTTON OCT	COTTON SEP CHARGES	22.1215.5101.025.290.0027	138.77
			COWLES OCT	COWLES SEP/OCT CHARGES	22.1213.5990.007.360.0000	182.30
			DAWE OCT	DAWE SEP CHARGES	22.1218.3220.005.250.0000	85.25
			EVERS OCT	EVERS SEP/OCT CHARGES	22.1219.5101.025.380.0018	208.34
			FERGUSON J OCT	FERGUSON J SEP CHARGES	22.1122.5101.005.121.0060	643.80
			FERGUSON T OCT	FERGUSON T SEP CHARGES	22.1122.5101.005.120.0054	80.73
			GILES OCT	GILES SEP/OCT CHARGES	11.1232.3210.001.000.0000	2,427.56
			GREEN OCT	GREEN SEP CHARGES	27.1261.5990.891.000.0000	93.62
			GREGORY OCT	GREGORY SEP CHARGES	22.1215.5101.025.290.0003	218.25
			HAZEN OCT	HAZEN SEP CHARGES	22.1216.3220.005.310.0035	685.00
			HENRY J OCT	HENRY J SEP CHARGES	22.1122.5101.005.130.0075	96.03
			HENRY M OCT	HENRY M SEP CHARGES	22.1122.5990.005.120.0000	254.89
			HERMES OCT	HERMES SEP CHARGES	22.1122.5101.007.191.0123	35.44
			HOAGG OCT	HOAGG SEP CHARGES	22.1215.3220.025.290.0056	40.00
			HOF OCT	HOF SEP CHARGES	22.1215.5101.025.290.0119	150.00
			HOGG OCT	HOGG SEP/OCT CHARGES	22.1122.3220.005.160.0000	230.25
			HOWARD OCT	HOWARD SEP CHARGES	11.1257.7914.000.000.0000	312.21
			HURLEY OCT	HURLEY SEP CHARGES	11.1257.7914.000.000.0000	120.00
			JONES OCT	JONES SEP CHARGES	11.1221.7410.001.000.0000	186.40
			KOLB OCT	KOLB SEP CHARGES	11.1252.3212.001.000.0000	1,348.35
			KRZYSIK OCT	KRZYSIK SEP CHARGES	22.1213.3220.007.360.0051	187.32
			LAURENZ OCT	LAURENZ OCT CHARGES	22.1213.5101.007.360.0033	126.25
			LINE OCT	LINE SEP/OCT CHARGES	11.1257.5690.001.000.0000	3,134.78
			LIPKA OCT	LIPKA SEP/OCT CHARGES	22.1122.5101.618.160.0007	85.06
			LITTLE OCT	LITTLE SEP CHARGES	22.1122.5101.010.191.0048	46.50
			MAPES-HAHN OCT	MAPES-HAHN SEP CHARGES	22.1122.5990.005.120.0000	505.53
			MARBLE-KING OCT	MARBLE-KING SEP CHARGES	22.1215.3220.025.080.0000	125.00
			MCPAHON OCT	MCPAHON SEP/OCT CHARGES	11.1284.5910.001.000.0000	3,210.43
			MILLER OCT	MILLER SEP/OCT CHARGES	11.1261.4101.001.000.0000	716.57
			MURPHY OCT	MURPHY SEP/OCT CHARGES	22.1122.3220.005.120.0098	318.56
			MURRAY OCT	MURRAY SEP CHARGES	22.1215.3220.025.290.0110	125.00
			OBRIEN OCT	OBRIEN SEP/OCT CHARGES	27.1261.3430.445.000.0000	2,380.55
			ODYKIRK OCT	ODYKIRK SEP/OCT CHARGES	22.1122.5101.007.080.0068	25.85
			OSTROSKE OCT	OSTROSKE SEP/OCT CHARGES	11.1261.5920.001.000.0000	405.15
			PARKER OCT	PARKER SEP CHARGES	22.1215.5101.025.290.0027	99.00
			PAYNE OCT	PAYNE SEP CHARGES	22.1213.5996.005.380.0000	142.06
			PEASLEY OCT	PEASLEY SEP CHARGES	11.1221.3220.001.000.0000	628.95

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT OF CHECK
177458	10/26/18	JPMORGANCHASE BANK -	PEMBERTON OCT	PEMBERTON SEP CHARGES	22.1215.5101.025.290.0040	20.00
			PESTRUE OCT	PESTRUE SEP CHARGES	22.1215.5101.025.290.0118	130.49
			PETRELLA OCT	PETRELLA SEP CHARGES	22.1215.3220.025.290.0096	125.00
			PIFER OCT	PIFER SEP CHARGES	22.1122.5101.618.160.0122	96.47
			REYNOLDS A OCT	REYNOLDS A SEP CHARGES	22.1122.5101.007.191.0097	16.57
			REYNOLDS L OCT	REYNOLDS SEP CHARGES	11.1221.3220.001.000.0000	677.79
			SLAVIK OCT	SLAVIN SEP CHARGES	22.1213.5925.007.370.0000	78.94
			STAPLETON OCT	STAPLETON SEP CHARGES	22.1215.5101.025.290.0011	65.19
			STEERE A OCT	STEERE A SEP CHARGES	22.1218.5101.618.240.0085	32.68
			STELLOW OCT	STELLOW SEP/OCT CHARGES	22.1232.7410.003.330.0000	2,617.48
			STEMPKY OCT	STEMPKY OCT CHARGES	22.1213.5101.007.360.0015	64.51
			STEVENSON E OCT	STEVENSON E SEP CHARGES	22.1216.5101.005.310.0112	16.88
			THORPE OCT	THORPE SEP/OCT CHARGES	22.1122.3220.025.190.0000	297.00
			TRAINOR OCT	TRAINOR SEP CHARGES	22.1122.5101.025.140.0109	246.35
			VANORMAN OCT	VANORMAN SEP CHARGES	22.1218.7910.005.294.0000	50.00
			WALKER OCT	WALKER SEP CHARGES	22.1122.5925.005.130.0000	309.93
			WILES OCT	WILES SEP CHARGES	11.1257.7914.000.000.0000	286.17
			WILSON OCT	WILSON SEP CHARGES	11.1257.7914.000.000.0000	64.20
			WOODBURY OCT	WOODBURY SEP/OCT CHARGES	22.1241.5910.025.340.0000	49.66
			YUNCKER OCT	YUNCKER SEP/OCT CHARGES	22.1241.5910.007.340.0000	233.32
			ZOOK OCT	ZOOK SEP CHARGES	22.1257.5910.003.000.0000	99.22
				TOTAL		27,373.74
177459	10/26/18	MAIN STREET PIZZA	985590	10/22 CATERING	11.1257.5690.001.000.0000	166.40
				TOTAL		166.40
177460	10/26/18	MARY'S HOMEHEALTH CA	7/17-8/1	7/17-8/1 SERVICES	22.1213.3133.618.380.0000	780.85
				TOTAL		780.85
177461	10/26/18	MENZEL SUSAN	9/11 EXP	9/11 TRAVEL	27.1331.3211.824.000.0000	27.90
			9/11 MTG	9/11 GS MEETING	27.1331.7910.824.000.0000	30.00
				TOTAL		57.90
177462	10/26/18	MERIT NETWORK, INC.	1257	MCPAHON - FOR SECURITY SU	11.1284.3220.001.000.0000	99.00
				TOTAL		99.00
177463	10/26/18	MIDAMERICA	P04960 #00001	TSA--VALIC	11.2451.9449.000.000.0000	350.00
			P04960 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04960 #00003	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04960 #00004	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04960 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,604.59

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					TOTAL	5,419.36
177464	10/26/18	MID-MICHIGAN INDUSTR	60048	SEP SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
177465	10/26/18	MI ST DISBURSEMENT U	P04960 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
					TOTAL	53.75
177466	10/26/18	MONTCALM AREA ISD	10/26FIELD TRIP	DEAF TEEN CLUB HAYRIDES	22.1122.5990.005.120.0000	81.00
					TOTAL	81.00
177467	10/26/18	MADISON NATIONAL LIF	3032	AD NOV 2018 LIFE INSURANCE P	11.1211.2110.001.000.0000	2,029.37
			3032-ADMN	AD NOV 2018 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,590.64
			3032-CLERIC	AD NOV 2018 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,295.16
			3032-TEACH	AD NOV 2018 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,967.24
			OPTIONS	AD NOV OPTIONS	11.2451.9422.000.000.0000	1,448.75
					TOTAL	9,331.16
177468	10/26/18	PLANTE MORAN PLLC	1593128	FINANCE SOFTWARE STUDY	11.1252.3190.001.000.0000	4,484.53
					TOTAL	4,484.53
177469	10/26/18	PUBLIC CONSULTING GR	190901	JUL-SEP 18 MEDICAID	22.1259.3167.003.000.0000	32,542.46
					TOTAL	32,542.46
177470	10/26/18	REGION 7B EMPLOYMENT	SEP REFUND	SEP LEASE REFUND	28.0191.0191.585.000.0000	186.00
					TOTAL	186.00
177471	10/26/18	SNYDER NICOLE	9/11 EXP	9/11 TRAVEL	27.1331.3211.824.000.0000	10.90
			9/11 MTG	9/11 GS MEETING	27.1331.7910.824.000.0000	30.00
					TOTAL	40.90
177472	10/26/18	TECHPLEX	3705	USF ASSISTANCE	11.1231.3190.001.000.0000	645.79
					TOTAL	645.79
177473	10/26/18	UNEMPLOYMENT INSURAN	2017	UNEMPLOYMENT FOR CALENDAR	28.2461.9465.000.000.0000	11,854.00
					TOTAL	11,854.00

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177474	10/26/18	UNITED WAY	P04960 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
177475	10/26/18	VELO LAW OFFICE	P04960 #00001	GARNISHMENT	11.2451.9464.000.000.0000	43.19
					TOTAL	43.19
177476	10/26/18	VERIZON WIRELESS	9816340438	CURRENT CHARGES	27.1284.3410.820.000.0000	9.10
					TOTAL	9.10
177477	10/26/18	WINN TELECOM	092918-1 101518-01	REPLACE BAD FIBER N OF NO TROUBLESHOOTING & REPAIR	99.1577.3190.940.000.0000 99.1577.3190.940.000.0000	1,087.35 625.00
					TOTAL	1,712.35
177478	10/26/18	GOFFNETT TIFFANY	10/2-18	GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000	91.68
					TOTAL	91.68
177479	10/26/18	HANDY TREND A	10/4-18	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	107.25
					TOTAL	107.25
177480	10/26/18	MARECEK CHAD	10/3-11	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	116.84
					TOTAL	116.84
177481	10/26/18	TAMULIS CHARLES	10/1-11	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	300.40
					TOTAL	300.40
177482	10/26/18	TORREZ JANA	10/10-17	TORREZ JANA MILEAGE	28.1391.3312.521.500.0000	8.96
					TOTAL	8.96
177483	11/02/18	ACADEMIC THERAPY PUB	244357	CTOB-2 TEST KIT	22.1214.5181.619.320.0000	123.20
					TOTAL	123.20
177484	11/02/18	ALMA CITY	OCT 2019-00000052	OCT CHARGES BAC-T ANALYSIS AT FHNA	27.1261.3830.440.000.0000 27.1261.3190.891.000.0000	252.99 40.00
					TOTAL	292.99
177485	11/02/18	ALWOOD ALICIA	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	7.88

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					TOTAL	7.88
177486	11/02/18	BACKUS PUBLIC RELATI	213	2019 MP CHAMBER MEMBER DI	11.1232.3610.001.000.0000	600.00
					TOTAL	600.00
177487	11/02/18	BALLOR LINDSAY	10/9-16	10/9-16 SERVICES	22.1213.3136.007.360.0000	795.00
					TOTAL	795.00
177488	11/02/18	BAY LINE FIRE PROTEC	13344	ANNUAL FIRE SPRINKLER SYS	11.1261.4101.001.000.0000	175.00
					TOTAL	175.00
177489	11/02/18	BEAR PACKAGING AND S	73169	TRASH BAGS FOR WB	22.1261.5920.445.000.0000	202.60
					TOTAL	202.60
177490	11/02/18	BEAVERS NOLAN	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
177491	11/02/18	BECHILL LAYKEN	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	37.63
					TOTAL	37.63
177492	11/02/18	BENNETT LEO A III	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
177493	11/02/18	BITTENDER TIFFANY	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
177494	11/02/18	BUCKMASTER SAMANTHA	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
177495	11/02/18	CHARTER COMMUNICATIO	0033059102118	NOV SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
177496	11/02/18	CONSUMERS ENERGY	202785261744	CURRENT CHARGES	27.1261.5520.891.000.0000	125.64
					TOTAL	125.64
177497	11/02/18	CRAVEN THEODORE	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	16.63

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					TOTAL	16.63
177498	11/02/18	CULLIGAN OF MIDMICH	30273	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	32.50
					TOTAL	32.50
177499	11/02/18	DAVIS MATTHEW	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
177500	11/02/18	DBI BUSINESS INTERIO	C 58032-0 C 58034-0 C 58432-0 55177-0 55177-1 57451-0 57451-1 57500-0 57682-0 57965-0 57978-0 58146-0 58247-0 58334-0	CHAIRMAT & PENCIL CUP RET CHAIRMAT RETURN INSTALL SERVICE CREDIT INSTALLATION SERVICE 30X72 FOLD TABLE OFFICE SUPPLIES CUBICLE COAT HOOK REPLACEMENT CASTERS CHAIRMAT OFFICE SUPPLIES J FERGUSON SUPPLIES 2019 DESKPAD CALENDARS OFFICE SUPPLIES WHITE BOARD CLEANER	11.1284.5910.001.000.0000 11.1284.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 27.1261.6410.899.000.0000 11.1284.5910.001.000.0000 11.1284.5910.001.000.0000 11.1257.5910.001.000.0000 11.1284.5910.001.000.0000 11.1284.5910.001.000.0000 22.1213.5996.005.380.0000 11.1257.5910.001.000.0000 11.1284.5910.001.000.0000 11.1257.5910.001.000.0000	152.28- 172.79- 75.00- 75.00 1,364.58 154.65 7.44 44.85 172.79 87.54 116.18 40.98 129.15 46.08
					TOTAL	1,839.17
177501	11/02/18	E & S GRAPHICS INC	ESTIMATE 1151	DOWN PAYMENT ON FHNA SIGN	27.1261.6220.899.000.0000	5,800.00
					TOTAL	5,800.00
177502	11/02/18	EAI LLC	1713B-1	SURVEY/SOIL SAMPLE FOR WB	27.1261.6220.899.000.0000	5,800.00
					TOTAL	5,800.00
177503	11/02/18	ELLIOTT RACHEL	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	16.88
					TOTAL	16.88
177504	11/02/18	ERICKSON OLIVIA	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	11.88
					TOTAL	11.88
177505	11/02/18	FIDELITY SECURITY LI	VISION	AE NOV VISION PREMIUMS	11.1211.2150.001.000.0000	2,751.39
					TOTAL	2,751.39

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177506	11/02/18	FRONTIER	2311890260-10	CURRENT CHARGES	11.1284.3410.001.000.0000	208.42
					TOTAL	208.42
177507	11/02/18	FRONTIER	9896810319-10	CURRENT CHARGES	22.1261.3410.005.000.0000	55.45
					TOTAL	55.45
177508	11/02/18	GILBOE'S LOCK & SAFE	102019	REPLACE LOCK ON BACK DOOR	27.1261.4101.440.000.0000	924.00
					TOTAL	924.00
177509	11/02/18	GREAT LAKES COCA-COL	13710201163 13710201164 14575200139 14575200140	DEPOSITS ON RETURNS CATERING BEVERAGES CATERING BEVERAGES DEPOSITS ON RETURNS	11.1257.5690.001.000.0000 27.1221.5690.873.000.0000 27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	48.00- 744.48 122.40 48.00-
					TOTAL	770.88
177510	11/02/18	GREEN RONALD	10/13-18EXP 10/9-18 FHNA	10/13-18 EXP REIMBURSEMEN 10/9-18 SERVICES	27.1261.5990.891.000.0000 27.1261.3190.891.000.0000	92.76 277.50
					TOTAL	370.26
177511	11/02/18	GROSS SCOTT	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
177512	11/02/18	HAWORTH C/O DBI	3001078695 3001078696 3001085954 3001086625 3001094019 3001101720 3001105008	INSTRUCT/TECH CUBICLES INSTRUCT/TECH CUBICLES INSTRUCT/TECH CUBICLES INSTRUCT/TECH CUBICLES 4 LEG STACK CHAIRS INSTRUCT/TECH CUBICLES INSTRUCT/TECH CUBICLES	27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000	2,382.26 2,703.57 6,341.30 1,974.76 525.40 135.00 2,057.93
					TOTAL	16,120.22
177513	11/02/18	HENDRIX ISABELLA	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
177514	11/02/18	ITHACA CITY	JUL-SEP JUL-SEP2	JUL-SEP CHARGES JUL-SEP CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	115.07 330.66
					TOTAL	445.73

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177515	11/02/18	JENNY'S CATERING	87163 87165	10/29 CATERING 10/30 CATERING	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	360.00 360.00
TOTAL						720.00
177516	11/02/18	KEN'S CULLIGAN	272931 272976 273343	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000 22.1241.5910.005.340.0000	26.00 13.00 13.00
TOTAL						52.00
177517	11/02/18	LAKESHORE LEARNING M	5316091018	INDOOR/OUTDOOR CART & CLA	22.1122.5925.007.191.0000	653.20
TOTAL						653.20
177518	11/02/18	MATTHEWS JACLYN	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	24.50
TOTAL						24.50
177519	11/02/18	MERRILL INSTITUTE	618 619 620 621	SANTOS DAMIEN TUITION/BOO HOPKINS DANIEL TUITION/FE LOOMIS MATTHEW TUITION/FE PIOSZAK KYLE TUITION/BOOK	28.1391.7933.531.570.0000 28.1391.7933.531.570.0000 28.1391.7933.531.570.0000 28.1391.7933.531.570.0000	5,400.00 5,400.00 5,400.00 5,400.00
TOTAL						21,600.00
177520	11/02/18	MICHIGAN OFFICE SOLU	IN1246649 IN1250424	COPIES COPIES	11.1257.5911.001.000.0000 11.1257.5911.001.000.0000	310.55 287.10
TOTAL						597.65
177521	11/02/18	PAIK ANDREW	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	40.25
TOTAL						40.25
177522	11/02/18	POLIZZI NICHOLAS	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	5.25
TOTAL						5.25
177523	11/02/18	PRESIDIO NETWORKED S	6013418023580	DELL LATITUDE 3490 14" NO	22.1215.5101.025.290.0026	545.00
TOTAL						545.00
177524	11/02/18	QUINLAN RHYANNON	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	22.31
TOTAL						22.31

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177525	11/02/18	ROCHELEAU ANDY	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
177526	11/02/18	RODERICK CASEY	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	19.38
				TOTAL		19.38
177527	11/02/18	RUTER ANNA	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	14.44
				TOTAL		14.44
177528	11/02/18	SAGINAW MEDICAL SERV	896901	E-PACER RED	22.1213.5925.007.370.0000	4,766.30
				TOTAL		4,766.30
177529	11/02/18	SEGER LOGAN	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	20.13
				TOTAL		20.13
177530	11/02/18	SHEPHERD HIGH SCHOOL	LINKS T-SHIRTS	LINKS T-SHIRT ORDER	22.1218.7910.005.294.0000	492.00
				TOTAL		492.00
177531	11/02/18	SHRED-IT USA	8125769309	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	365.69
				TOTAL		365.69
177532	11/02/18	SPENCER TODD	10/15-26 10/4-11	OCT HOURS OCT HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	15.00 5.00
				TOTAL		20.00
177533	11/02/18	STACK CHARLES	10/12-19 9/24-10/19 9/24-10/4	10/12-19 FHNA TOUR SERVIC 9/24-10/19 TRAVEL 9/24-10/4 FHNA TOUR SERVI	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000 27.1321.3190.891.000.0000	62.50 35.97 75.00
				TOTAL		173.47
177534	11/02/18	SWIFT ZACHARY	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	31.94
				TOTAL		31.94
177535	11/02/18	THRUN LAW FIRM PC	249815	OCT SERVICES - FCC LEASE	11.1231.3170.001.000.0000	245.00
				TOTAL		245.00

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177536	11/02/18	THYSSEN KRUPP ELEVAT	ACIA-1HIS40J	ELEVATOR REPAIR AT WB - 5	27.1261.4101.445.000.0000	3,023.00
					TOTAL	3,023.00
177537	11/02/18	TURNKEY NETWORK SOLU	40301	AS-BUILT MISS DIG REVIEW	99.1577.3190.940.000.0000	2,812.18
					TOTAL	2,812.18
177538	11/02/18	VERLINDE TOM	10/15-30	OCT HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
177539	11/02/18	WINN TELECOM	0410000902 OCT	CURRENT CHARGES	27.1284.3410.820.000.0000	847.33
					TOTAL	847.33
177540	11/02/18	ZIMMERMAN PAIGE	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	34.13
					TOTAL	34.13
177541	11/02/18	ZYGMUNT DYLAN	10/15-26	OCT HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
177542	11/02/18	GONZALES RICHARD	10/15-25	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	408.96
					TOTAL	408.96
177543	11/02/18	TAMULIS CHARLES	10/15-25	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	300.40
					TOTAL	300.40
177544	11/06/18	MI HUMAN TRAFFICKING	11/6 DONATION	DONATION	27.1221.5995.873.407.0000	100.00
					TOTAL	100.00
177545	11/06/18	WHITE JANE	11/6 TRAVEL	11/6 TRAVEL FOR PD DAY	27.1221.5995.873.407.0000	67.58
					TOTAL	67.58
177546	11/09/18	ALL AMERICAN PEST CO	11/5 RESD	11/5 PEST SERVICES	11.1261.4101.001.000.0000	90.00
					TOTAL	90.00
177547	11/09/18	AMERICAN FIDELITY AS	1719506A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,363.42
					TOTAL	5,363.42

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177548	11/09/18	BALLOR LINDSAY	10/22-30	10/22-30 SERVICES	22.1213.3136.007.360.0000	600.00
				TOTAL		600.00
177549	11/09/18	BRICKNER BRIAN	SEP/OCT	SEP/OCT CHARGES	22.1271.3330.007.000.0000	15.70
				TOTAL		15.70
177550	11/09/18	C & R ELECTRIC	11165	INSTALL NEW RECEPTACLE FO	27.1261.4101.445.000.0000	340.46
				TOTAL		340.46
177551	11/09/18	COLEY/CENTRAL CANTEE	274688	COFFEE,SUGAR & CREAM	51.0199.0571.771.000.0000	108.00
				TOTAL		108.00
177552	11/09/18	CONSUMERS ENERGY	201183493378 204654139195 205188103038	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1261.5520.440.000.0000 11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	520.15 147.54 3,793.76
				TOTAL		4,461.45
177553	11/09/18	DBI BUSINESS INTERIO	58146-1 58219-0 58832-0	MOUSE PAD PAPER SUPPLIES	11.1257.5910.001.000.0000 22.1257.5910.003.000.0000 11.1284.5910.001.000.0000	5.29 17.30 15.13
				TOTAL		37.72
177554	11/09/18	FRONTIER	9898286580-10	CURRENT CHARGES	22.1261.3410.445.000.0000	102.92
				TOTAL		102.92
177555	11/09/18	GATEWAY REFRIGERATIO	12380	MAINTENANCE AT GTEC	27.1261.4101.440.000.0000	294.00
				TOTAL		294.00
177556	11/09/18	GOTTLEBER SHERYL	JUL & OCT	JUL & OCT TRAVEL	22.1271.3330.007.000.0000	16.56
				TOTAL		16.56
177557	11/09/18	GREEN SIDE UP	28864 29382	FERTILIZER AT GTEC OCT MOWING AT GTEC	27.1261.4101.440.000.0000 27.1261.4101.440.000.0000	33.00 66.00
				TOTAL		99.00
177558	11/09/18	IONIA CO ISD	2019-00000004B	SEP CTE BALANCE OWED	26.1411.8510.205.000.0000	5,880.55

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					TOTAL	5,880.55
177559	11/09/18	KEN'S CULLIGAN	10/11 WATER 10/30 COOLER 273274	WATER AT GTEC ACCT NO. 66 COOLER RENTAL ACCT NO. 36 WATER AT RESD ACCT NO. 70	28.1391.5910.533.560.0701 28.1391.5910.533.560.0701 11.1257.5910.001.000.0000	19.50 20.00 26.00
					TOTAL	65.50
177560	11/09/18	KULL ANGELA	SEP/OCT	SEP/OCT TRAVEL	22.1271.3330.007.000.0000	81.75
					TOTAL	81.75
177561	11/09/18	MANN'S PAINTING INC	3090	REPAIR/TOUCH-UP WALLS AT	11.1261.4101.001.000.0000	237.00
					TOTAL	237.00
177562	11/09/18	MI FITNESS FOUNDATIO	23359	FRUIT & VEG SCREENER	27.1219.5918.821.000.0000	290.40
					TOTAL	290.40
177563	11/09/18	MIDAMERICA	P04966 #00001 P04966 #00002 P04966 #00003 P04966 #00004 P04966 #00005	TSA--VALIC TSA--WADDELL & REED TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	350.00 525.00 889.77 50.00 3,604.59
					TOTAL	5,419.36
177564	11/09/18	MID-MICHIGAN INDUSTR	60120	RECYLING	28.1261.4101.585.000.0000	27.00
					TOTAL	27.00
177565	11/09/18	MILL BROOK WATER COM	0040010	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
177566	11/09/18	MI ST DISBURSEMENT U	P04966 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
					TOTAL	53.75
177567	11/09/18	MT PLEASANT CITY OF	SEP	SEP WATER/SEWER	26.1259.7910.200.000.0000	17.33
					TOTAL	17.33
177568	11/09/18	PEARSON	11850248 11850756	SPEC ED FORMS SPEC ED FORMS	22.1215.5181.619.290.0000 22.1214.5181.619.320.0000	3,588.57 1,349.88

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					TOTAL	4,938.45
177569	11/09/18	POSTMASTER	10/31 REQUEST	POSTAGE AT KINNEY	22.1257.3430.006.000.0000	421.00
					TOTAL	421.00
177570	11/09/18	PRESIDIO NETWORKED S	6013418024598 6013418024765	GOOGLE MANAGEMENT LICENSE ADD'L AC ADAPTER & POWER	22.1122.6410.025.190.0000 22.1122.6410.025.190.0000	480.00 78.00
					TOTAL	558.00
177571	11/09/18	PYLE DAVID	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	87.20
					TOTAL	87.20
177572	11/09/18	RAPHAEL MICHAEL	OCT	OCT TRAVEL	22.1271.3330.007.000.0000	18.09
					TOTAL	18.09
177573	11/09/18	RESERVE ACCOUNT	11/2 REQUEST	POSTAGE REFILL	11.1257.3430.001.000.0000	2,000.00
					TOTAL	2,000.00
177574	11/09/18	ROUMAN JAY STINE	OCT OCT EXP	OCT SERVICES OCT TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 218.49
					TOTAL	3,348.82
177575	11/09/18	SHANER KATE	SEP/OCT	SEP/OCT TRAVEL	22.1271.3330.007.000.0000	61.04
					TOTAL	61.04
177576	11/09/18	STATE OF MICHIGAN	761-10373205	WATER SUPPLIY ANNUAL FEE	27.1321.7910.891.000.0000	142.16
					TOTAL	142.16
177577	11/09/18	STEPHAN MICHELLE	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	276.00
					TOTAL	276.00
177578	11/09/18	ST LOUIS PUBLIC SCHO	84	WHITE MARKERBOARDS IN CBE	22.1122.5925.005.121.0000	860.00
					TOTAL	860.00
177579	11/09/18	UNITED PARCEL SERVIC	423732418	9/10-10/10 CHARGES	11.1223.3430.002.000.0000	12.90
					TOTAL	12.90

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177580	11/09/18	UNITED WAY	P04966 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
177581	11/09/18	WASTE MANAGEMENT OF	7608266-1723-4	NOV SERVICES	22.1261.3840.445.000.0000	344.47
					TOTAL	344.47
177582	11/09/18	WASTE MANAGEMENT OF	7608787-1723-9	NOV SERVICES	27.1261.3840.440.000.0000	168.49
					TOTAL	168.49
177583	11/09/18	WASTE MANAGEMENT OF	7610221-1723-5	NOV SERVICES	27.1261.3840.891.000.0000	106.88
					TOTAL	106.88
177584	11/09/18	WASTE MANAGEMENT OF	7794290-1734-5	NOV SERVICES	11.1261.3840.001.000.0000	206.82
					TOTAL	206.82
177585	11/09/18	WILK MEGAN	OCT	OCT TRAVEL	22.1271.3330.010.000.0000	95.92
					TOTAL	95.92
177586	11/09/18	WINN TELECOM	NOV 410000902 NOV 410000929 NOV	NOV CHARGES - ACCT NO 041 NOV CHARGES ACCT NO. 0410 NOV CHARGES ACCT NO. 0410	28.1261.3410.585.000.0000 27.1284.3410.820.000.0000 99.1577.3490.940.000.0000	554.33 565.85 620.00
					TOTAL	1,740.18
177587	11/09/18	CINTRON FELIX	10/31	CINTRON FELIX	28.1391.3312.521.500.0000	44.72
					TOTAL	44.72
177588	11/09/18	GOFFNETT TIFFANY	10/23-26 10/29-11/1	GOFFNETT TIFFANY MILEAGE GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000 28.1391.3312.521.500.0000	24.68 31.12
					TOTAL	55.80
177589	11/09/18	HERNANDEZ-GARCIA DE	10/1-5	HERNANDEZ-GARCIA DESIREE	28.1391.3312.521.500.0000	12.00
					TOTAL	12.00
177590	11/09/18	WESTALL JARED	10/1-11/9	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	275.30
					TOTAL	275.30

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177591	11/16/18	ALMA TRANSPORTATION	20 CARDS	PUBLIC TRANS PUNCH CARDS	28.1391.3312.521.500.0000	200.00
				TOTAL		200.00
177592	11/16/18	ALWOOD ALICIA	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	6.13
				TOTAL		6.13
177593	11/16/18	BECHILL LAYKEN	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
177594	11/16/18	BENNETT LEO A III	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	19.25
				TOTAL		19.25
177595	11/16/18	BITTENDER TIFFANY	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
177596	11/16/18	BRADY'S BUSINESS SYS	AR296318	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	39.21
				TOTAL		39.21
177597	11/16/18	BUCKMASTER SAMANTHA	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	26.69
				TOTAL		26.69
177598	11/16/18	CENTURYLINK	1454147536 1454179282	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	1.75 3.65
				TOTAL		5.40
177599	11/16/18	CONSUMERS ENERGY	202251365029 205900042001	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	501.89 1,442.27
				TOTAL		1,944.16
177600	11/16/18	CRAVEN THEODORE	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
177601	11/16/18	CURTISS-TOMASKI KEN	11/6 PD DAY	CONSCIOUS DISCIPLINE OVER	22.1212.3120.697.000.0000	1,000.00
				TOTAL		1,000.00
177602	11/16/18	DBI BUSINESS INTERIO	C 58709-0	PENS RETURNED	11.1284.5910.001.000.0000	5.68-

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177602	11/16/18	DBI BUSINESS INTERIO	57500-1 57729-0 59248-0 61094-0	SUPPLIES DESK UNIT RACK TONER SCISSORS & MARKERS	11.1257.5910.001.000.0000 22.1241.5910.007.340.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000	44.85 79.55 1,754.90 28.82
TOTAL						1,902.44
177603	11/16/18	DEAN TRANSPORTATION,	030426 030427 030528	SEP TRANSPORTATION SEP TRANSPORTATION 10/3-26 FIELD TRIPS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	243,923.52 68,300.25 1,847.87
TOTAL						314,071.64
177604	11/16/18	DISPLAYS2GO	PSI0959030	WINDOW SIGN HOLDERS	28.1391.5910.533.560.0701	67.57
TOTAL						67.57
177605	11/16/18	FRONTIER	9894635159-11	CURRENT CHARGES	22.1261.3410.005.000.0000	52.90
TOTAL						52.90
177606	11/16/18	FRONTIER	9894660906-11	CURRENT CHARGES	27.1261.3410.440.000.0000	143.49
TOTAL						143.49
177607	11/16/18	FRONTIER	9897724363-11	CURRENT CHARGES	22.1261.3410.006.000.0000	225.40
TOTAL						225.40
177608	11/16/18	FRONTIER	9897750431-11	CURRENT CHARGES	22.1261.3410.006.000.0000	55.64
TOTAL						55.64
177609	11/16/18	FRONTIER	9898285619-11	CURRENT CHARGES	22.1261.3410.445.000.0000	48.88
TOTAL						48.88
177610	11/16/18	GORDON FOOD SERVICE	827262948 827262978	FOOD/SUPPLIES CUPS/LIDS	27.1219.5610.821.000.0000 27.1219.5990.821.000.0000	152.83 37.78
TOTAL						190.61
177611	11/16/18	INNOVATIVE COMMUNICA	30141	EPSON POWERLITE	27.1261.6411.899.000.0000	7,998.00
TOTAL						7,998.00
177612	11/16/18	JENNY'S CATERING	87172	11/7 CATERING	27.1261.5690.445.000.0000	522.00

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177612	11/16/18	JENNY'S CATERING	87176 87178 87179	11/8 CATERING 11/13 CATERING 11/14 CATERING	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000 22.1122.3118.005.000.0000	396.00 405.00 405.00
TOTAL						1,728.00
177613	11/16/18	KEN'S CULLIGAN	235843	REPAIRS TO WATER SOFTENER	11.1261.4101.001.000.0000	94.50
TOTAL						94.50
177614	11/16/18	MARY'S HOMEHEALTH CA	9/4-10/29	9/4-10/29 SERVICES	22.1213.3133.618.380.0000	2,417.86
TOTAL						2,417.86
177615	11/16/18	MATTHEWS JACLYN	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	16.63
TOTAL						16.63
177616	11/16/18	MI COMPANY INC	743-822089 743-822093	SUPPLIES AZURE FOAM WASH	27.1261.5920.445.000.0000 11.1261.5920.001.000.0000	321.83 124.49
TOTAL						446.32
177617	11/16/18	MICHIGAN OFFICE SOLU	IN257262	COPIES	11.1257.5911.001.000.0000	931.25
TOTAL						931.25
177618	11/16/18	MIDMICHIGAN MEDICAL	11/9 INV	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	924.00
TOTAL						924.00
177619	11/16/18	MITCHELL'S GOURMET D	866341	11/6 CATERING REGION WIDE	27.1221.5690.873.000.0000	2,175.00
TOTAL						2,175.00
177620	11/16/18	MOBILE MEDICAL RESPO	3597	10/15 ECSE STAFF CPR	22.1221.5190.003.000.0000	40.00
TOTAL						40.00
177621	11/16/18	MT PLEASANT PUBLIC S	10/17 SUB FEES	MI MODEL FOR HEALTH TRAIN	27.1219.3190.884.000.0000	167.56
TOTAL						167.56
177622	11/16/18	PAIK ANDREW	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	34.13
TOTAL						34.13

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177623	11/16/18	PARENT COACHING CONN	9/5/2018	KEYNOTE ADDRESS ON 11/3/1	27.1331.5995.826.000.0000	135.00
					TOTAL	135.00
177624	11/16/18	PLANTE MORAN PLLC	1601314	SOFTWARE STUDY	11.1252.3190.001.000.0000	1,065.75
					TOTAL	1,065.75
177625	11/16/18	POLIZZI NICHOLAS	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
177626	11/16/18	QUINLAN RHYANNON	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
177627	11/16/18	RIFTON EQUIPMENT	G932V-1	SMALL HTS	22.1213.5925.007.370.0000	1,200.75
					TOTAL	1,200.75
177628	11/16/18	ROCHELEAU ANDY	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
177629	11/16/18	RUTER ANNA	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
177630	11/16/18	SEGER LOGAN	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
177631	11/16/18	SET SEG	2018	TRAVEL INSURANCE	11.1261.3921.001.000.0000	560.00
					TOTAL	560.00
177632	11/16/18	SPENCER TODD	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
177633	11/16/18	STATE OF MICHIGAN	SHOCK JASSETTE	SHOCK JASSETTE TEMP DRIVE	28.1391.3312.521.500.0000	25.00
					TOTAL	25.00
177634	11/16/18	ST LOUIS PUBLIC SCHO	85 86	SUPPLIES TO SECURE GRAB B REPAIRS T FERGUSON'S ROOM	22.1122.5925.005.120.0000 22.1122.5990.005.120.0000	23.00 86.92

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					TOTAL	109.92
177635	11/16/18	SWIFT ZACHARY	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
177636	11/16/18	TOWN & COUNTRY GROUP	18627	CONNECT ELECTRICAL TO NEW	11.1261.4101.001.000.0000	233.09
					TOTAL	233.09
177637	11/16/18	ZIMMERMAN PAIGE	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	14.44
					TOTAL	14.44
177638	11/16/18	ZYGMUNT DYLAN	10/29-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	14.44
					TOTAL	14.44
177639	11/16/18	DAVIS DARCY	10/29-11/3	DAVIS DARCY MILEAGE	28.1391.3312.521.500.0000	39.72
					TOTAL	39.72
177640	11/16/18	GOFFNETT TIFFANY	11/5-9	GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000	31.12
					TOTAL	31.12
177641	11/16/18	GONZALES RICHARD	10/29-11/8	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	408.96
					TOTAL	408.96
177642	11/16/18	KIRBY CHLOE	10/15-27	KIRBY CHLOE MILEAGE	28.1391.7925.521.501.0000	54.72
					TOTAL	54.72
177643	11/23/18	ALMA PUBLIC SCHOOLS	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
177644	11/23/18	ASHLEY COMMUNITY SCH	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
177645	11/23/18	BEAL CITY PUBLIC SCH	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
177646	11/23/18	BEAVERS NOLAN	10/29-11/16	NOV HOURS	22.1122.3118.005.000.0000	17.50

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					TOTAL	17.50
177647	11/23/18	BLUE CROSS BLUE SHIE	ASC INVOICE	AQ OCT BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	195,475.50
					TOTAL	195,475.50
177648	11/23/18	BRECKENRIDGE COMMUNI	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
177649	11/23/18	BYERS BRANDON	10/29-11/16 2/14-3/8	OCT/NOV HOURS FEB/MAR HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	10.00 5.00
					TOTAL	15.00
177650	11/23/18	CARSON CITY CRYSTAL	REFUND	INVOICES 5501B & 5514B PA	27.0199.0199.873.000.0000	350.00
					TOTAL	350.00
177651	11/23/18	CORE SCHOOL SOLUTION	1237	M FUNK 11/6 PD DAY CONSUL	27.1221.3110.873.000.0000	3,000.00
					TOTAL	3,000.00
177652	11/23/18	DAVIS MATTHEW	11/1-14	NOV CHARGES	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
177653	11/23/18	DBI BUSINESS INTERIO	61685-0	FLASHLIGHT & SCISSORS	11.1257.5910.001.000.0000	37.88
					TOTAL	37.88
177654	11/23/18	DEVRIES BRENT	9/26-10/31	9/26-10/31 FHNA TOUR SERV	27.1321.3190.891.000.0000	137.50
					TOTAL	137.50
177655	11/23/18	DOWNTOWN AUTO SERVIC	52670	OIL CHANGE	11.1232.3210.001.000.0000	36.16
					TOTAL	36.16
177656	11/23/18	ELLIOTT RACHEL	11/5-14	NOV HOURS	22.1122.3118.005.000.0000	11.88
					TOTAL	11.88
177657	11/23/18	ENGSTER SAMANTHA	10/12-11/9	10/12-11/9 FHNA TOUR SERV	27.1321.3190.891.000.0000	87.50
					TOTAL	87.50

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177658	11/23/18	ERICKSON OLIVIA	11/1-14	NOV HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
177659	11/23/18	FISHER TECHNOLOGIES I	169	11/6 PRESENTATION REGIONA	27.1221.3110.873.000.0000	3,867.21
				TOTAL		3,867.21
177660	11/23/18	FULTON SCHOOLS	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	904.90
				TOTAL		904.90
177661	11/23/18	GROSS SCOTT	11/1-14 5/31-6/1	NOV HOURS MAY/JUN HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	14.38 5.00
				TOTAL		19.38
177662	11/23/18	IGNAT COURTNEY	10/4-25 10/4-25EXP	10/4-25 FHNA TOUR SERVICE 10/4-25 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	75.00 40.55
				TOTAL		115.55
177663	11/23/18	INNOVATIVE COMMUNICA	30163	JOB# 112118 J FERGUSON'S	22.1261.4101.005.000.0000	390.00
				TOTAL		390.00
177664	11/23/18	ITHACA PUBLIC SCHOOL	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	1,406.43
				TOTAL		1,406.43
177665	11/23/18	JPMORGANCHASE BANK -	ONSTOTT-NOV SOMMER-NOV WILLIAMS-NOV CARR-NOV EASTMAN-NOV NEWELL-NOV PIOSZAK-NOV TAMULIS-NOV DETTLOFF-NOV DONLEY-NOV HEBERT-NOV	INTEGRATED EDU TRAINING INTEGRATED EDU TRAINING CWDP CERT/MEMBERSHIP SCRUBS/SHOES SCRUBS SCRUBS BOOTS FOR TRAINING GRAPHING CALCULATOR SHOES/PANTS BOOTS FOR TRAINING BOOTS FOR TRAINING	28.1391.3220.533.560.0701 28.1391.3220.533.560.0701 28.1391.7410.516.590.0000 28.1391.7925.533.560.0701 28.1391.7925.516.590.0000 28.1391.7925.533.560.0701 28.1391.7930.533.570.0000 28.1391.7926.509.570.0000 28.1391.7925.516.590.0000 28.1391.7925.533.570.0000 28.1391.7925.533.570.0000	40.00 40.00 50.00 90.24 69.48 75.36 59.76 115.00 66.66 38.97 38.97
				TOTAL		684.44
177666	11/23/18	KEMLER JOHN	9/25-11/1	9/25-11/1 FHNA TOUR SERVI	27.1321.3190.891.000.0000	75.00
				TOTAL		75.00

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177667	11/23/18	KEN'S CULLIGAN	273598	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
					TOTAL	26.00
177668	11/23/18	MALONEY RICHARD	10/15-11/9	OCT/NOV HOURS	22.1122.3118.005.000.0000	23.75
					TOTAL	23.75
177669	11/23/18	MEAD RANDALL	10/22-11/12 10/22-11/12EXP	10/22-11/12 FHNA TOUR SER 10/22-11/12 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	62.50 26.16
					TOTAL	88.66
177670	11/23/18	MIDMICHIGAN MEDICAL	11/15 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	1,050.00
					TOTAL	1,050.00
177671	11/23/18	MID-MICHIGAN INDUSTR	60256	OCT SERVICES	22.1122.3118.006.000.0000	629.00
					TOTAL	629.00
177672	11/23/18	MOERLINS EMILY	9/26-11/7EXP	9/26-11/7 TRAVEL	27.1321.3210.891.000.0000	61.04
					TOTAL	61.04
177673	11/23/18	MT PLEASANT CITY OF	11/2 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	17,170.17
					TOTAL	17,170.17
177674	11/23/18	MT PLEASANT PUBLIC S	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
177675	11/23/18	MT PLEASANT PUBLIC S	0779	OCT SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	223.05
					TOTAL	223.05
177676	11/23/18	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AE DEC 2018 LIFE INSURANCE P AE DEC 2018 MONTHLY PREMIUMS AE DEC 2018 MONTHLY PREMIUMS AE DEC 2018 PREMIUMS - TEACH AE DEC OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	2,074.69 1,522.06 1,340.83 2,916.50 1,407.59
					TOTAL	9,261.67
177677	11/23/18	OPTIMIST CLUB OF GRA	WREATH ORDER	HOLIDAY WREATHS	11.1261.5920.001.000.0000	292.00

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					TOTAL	292.00
177678	11/23/18	PALMER IVAN	9/24-11/12 9/24-11/12EXP	9/24-11/12 FHNA TOUR SERV 9/24-11/12 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	337.50 228.90
					TOTAL	566.40
177679	11/23/18	PATTON LINDA	10/4-11/7 10/4-11/7EXP	10/4-11/7 FHNA TOUR SERVI 10/4-11/7 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	87.50 65.40
					TOTAL	152.90
177680	11/23/18	PATTON RONALD	10/4-11/7	10/4-11/7 FHNA TOUR SERVI	27.1321.3190.891.000.0000	87.50
					TOTAL	87.50
177681	11/23/18	RENWAND ANDREW	10/12-11/9 10/12-11/9EXP	10/12-11/9 FHNA TOUR SERV 10/12-11/9 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	150.00 91.56
					TOTAL	241.56
177682	11/23/18	RODERICK CASEY	11/5-14 5/16-24	NOV HOURS MAY HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	13.75 7.50
					TOTAL	21.25
177683	11/23/18	SCHAUB TINA	9/10-11/8EXP 9/25-11/8	9/10-11/8 FHNA TOUR SERVI 9/25-11/8 FHNA TOUR SERVI	27.1321.3210.891.000.0000 27.1321.3190.891.000.0000	163.50 162.50
					TOTAL	326.00
177684	11/23/18	SHEPHERD PUBLIC SCHO	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
177685	11/23/18	STEVENS CAMERA	10/23-11/12 10/23-11/12EXP	10/23-11/12 FHNA TOUR SER 10/23-11/12 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	87.50 51.67
					TOTAL	139.17
177686	11/23/18	ST LOUIS PUBLIC SCHO	DEC DCM	DEC DCM	27.1411.8510.889.000.0000	1,023.62
					TOTAL	1,023.62
177687	11/23/18	SZ3 CONSULTING SERVI	772	11/2 SERVICES/EXPENSES	22.1221.3129.003.000.0000	1,094.76
					TOTAL	1,094.76

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177688	11/23/18	UNITED PARCEL SERVIC	723732458	10/16 CHARGES	11.1223.3430.002.000.0000	9.41
				TOTAL		9.41
177689	11/23/18	VERLINDE TOM	11/1-14	NOV HOURS	22.1122.3118.005.000.0000	13.13
				TOTAL		13.13
177690	11/23/18	VERIZON WIRELESS	9817823884 9818223519	CURRENT CHARGES CURRENT CHARGES	28.1391.3410.533.560.0701 27.1284.3410.820.000.0000	1,313.42 11.46
				TOTAL		1,324.88
177691	11/23/18	WALLIN DEB	9/10-10/29EXP 9/24-10/29	9/10-10/29 TRAVEL 9/24-10/29 FHNA TOUR SERV	27.1321.3210.891.000.0000 27.1321.3190.891.000.0000	143.88 162.50
				TOTAL		306.38
177692	11/23/18	WIGGINS-HINEBAUGH	10/22-11/14	10/22-11/14 SERVICES	22.1215.3137.025.290.0000	3,000.00
				TOTAL		3,000.00
177693	11/23/18	CINTRON FELIX	11/11	CINTRON FELIX MILEAGE	28.1391.3312.521.500.0000	12.72
				TOTAL		12.72
177694	11/23/18	DAVIS DARCY	11/5-17	DAVIS DARCY MILEAGE	28.1391.3312.521.500.0000	69.28
				TOTAL		69.28
177695	11/23/18	GOFFNETT TIFFANY	11/13-15	GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000	30.72
				TOTAL		30.72
177696	11/23/18	HANDY TREND A	10/25-11/15	HANDY TREND A MILEAGE	28.1391.7926.509.570.0000	143.00
				TOTAL		143.00
177697	11/23/18	MARECEK CHAD	10/17-11/8	MARECEK CHAD MILEAGE	28.1391.7926.509.570.0000	233.68
				TOTAL		233.68
177698	11/23/18	NORTHROP MICHELLE	11/5	NORTHROP MICHELLE MILEAG	28.1391.3312.521.500.0000	16.16
				TOTAL		16.16
177699	11/23/18	MIDAMERICA	P04971 #00001	TSA--VALIC	11.2451.9449.000.000.0000	350.00

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177699	11/23/18	MIDAMERICA	P04971 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04971 #00003	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04971 #00004	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04971 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,604.59
				TOTAL		5,419.36
177700	11/23/18	MI ST DISBURSEMENT U	P04971 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
				TOTAL		53.75
177701	11/23/18	UNITED WAY	P04971 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
				TOTAL		217.17
177702	11/30/18	ABSOPURE WATER COMPA	86939542	WATER COOLER-GRATIOT	28.1391.5910.533.560.0701	39.00
				TOTAL		39.00
177703	11/30/18	ALWOOD ALICIA	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	9.63
				TOTAL		9.63
177704	11/30/18	AMERICAN FIDELITY AS	1719507A	FLEX ACCOUNTS	11.2451.9459.000.000.0000	5,313.42
				TOTAL		5,313.42
177705	11/30/18	AMERICAN FIDELITY AS	B822635	NOV OPTIONS	11.2451.9467.000.000.0000	2,230.16
				TOTAL		2,230.16
177706	11/30/18	BECHILL LAYKEN	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	19.25
				TOTAL		19.25
177707	11/30/18	BENNETT LEO A III	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	17.94
				TOTAL		17.94
177708	11/30/18	BUCKMASTER SAMANTHA	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	20.56
				TOTAL		20.56
177709	11/30/18	CENTRAL MICHIGAN UNI	11/28 INV	CEU FEES-HEART TO SHAPE A	27.1331.5995.826.000.0000	150.00
				TOTAL		150.00

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177710	11/30/18	CHARTER COMMUNICATIO	0033059112118	DEC SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
177711	11/30/18	CLARE-GLADWIN RESD	4052	1ST/2ND QTR PUPIL ACCT SE	11.1285.8220.001.000.0000	35,787.50
					TOTAL	35,787.50
177712	11/30/18	CONSUMERS ENERGY	204298208947	NOV ELEC CHGS	27.1261.5520.891.000.0000	145.31
					TOTAL	145.31
177713	11/30/18	CRAVEN THEODORE	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
177714	11/30/18	DBI BUSINESS INTERIO	62327-0 63059-0 63116-0	SUPPLIES TONER OFFICE SUPPLIES	22.1241.5910.025.340.0000 11.1221.5910.001.000.0000 11.1257.5910.001.000.0000	122.28 202.99 38.29
					TOTAL	363.56
177715	11/30/18	FRONTIER	11/19 STMT	CURRENT CHARGES	11.1284.3410.001.000.0000	208.92
					TOTAL	208.92
177716	11/30/18	GORDON FOOD SERVICE	827263542	ANIMAL CRACKERS	27.1219.5610.821.000.0000	4.99
					TOTAL	4.99
177717	11/30/18	GRATIOT AREA CHAMBER	17779	FULL PAGE AD-DEC/JAN/FEB	11.1232.3610.001.000.0000	135.00
					TOTAL	135.00
177718	11/30/18	IONIA CO ISD	2019-00000005	CTE PERKINS OCT 18	26.1411.8510.205.000.0000	8,520.00
					TOTAL	8,520.00
177719	11/30/18	ITHACA PUBLIC SCHOOL	124	PD DAY PRESENT-YODER/MARR	27.1221.3110.873.000.0000	167.56
					TOTAL	167.56
177720	11/30/18	JENNY'S CATERING	87178/79 87182	11/13-14 CATERING 11/15 CATERING-LOCUS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	810.00 360.00
					TOTAL	1,170.00

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177721	11/30/18	JPMORGANCHASE BANK -	ALDRICH NOV	ALDRICH OCT CHARGES	11.1221.3220.001.000.0000	1,134.69
			AMSTERBURG NOV	AMSTERBURG OCT CHARGES	11.1232.7910.001.000.0000	358.21
			ANDERSON NOV	ANDERSON OCT CHARGES	22.1241.3220.005.340.0000	422.85
			ANGERA NOV	ANGERA OCT CHARGES	22.1216.5101.005.310.0001	51.00
			BARANCIK NOV	BARANCIK OCT CHARGES	22.1215.3220.025.290.0121	189.99
			BARTON NOV	BARTON OCT CHARGES	22.1241.3220.010.340.0000	341.67
			BAUER NOV	BAUER OCT CHARGES	22.1216.5101.005.310.0009	36.50
			BOHANNON NOV	BOHANNON OCT CHARGES	22.1212.3220.697.000.0000	211.89
			BREIDINGER NOV	BREIDINGER OCT CHARGES	22.1122.5990.005.120.0000	251.08
			BREWER NOV	BREWER OCT CHARGES	22.1122.3220.007.080.0034	269.98
			BRIGGS NOV	BRIGGS OCT CHARGES	22.1122.5101.025.140.0023	61.75
			BUSH NOV	BUSH OCT CHARGES	26.1226.7910.200.000.0000	19.00
			CAUL NOV	CAUL OCT CHARGES	22.1122.5101.025.140.0032	53.99
			CHAFFIN NOV	CHAFFIN OCT CHARGES	22.1122.5101.010.191.0070	63.18
			COMBS NOV	COMBS OCT CHARGES	22.1232.5990.003.000.0000	21.55
			COWLES NOV	COWLES OCT CHARGES	22.1122.5101.006.130.0016	130.45
			DAWE NOV	DAWE OCT CHARGES	22.1218.5101.005.250.0017	110.28
			EBRIGHT NOV	EBRIGHT OCT CHARGES	27.1331.5995.826.000.0000	25.00
			EVERS NOV	EVERS OCT CHARGES	22.1219.5101.025.380.0018	49.81
			FERGUSON J NOV	FERGUSON J OCT/NOV CHARGE	22.1122.5101.005.121.0060	196.95
			FERGUSON T NOV	FERGUSON T OCT CHARGES	22.1122.5101.005.120.0054	58.95
			GILES NOV	GILES OCT CHARGES	11.1261.5920.001.000.0000	1,870.76
			HARRISON S NOV	HARRISON S OCT CHARGES	22.1215.3220.025.290.0019	150.00
			HAZEN NOV	HAZEN OCT CHARGES	22.1216.3220.005.310.0035	284.63
			HENRY J NOV	HENRY J OCT CHARGES	22.1122.5101.005.130.0075	103.59
			HENRY M NOV	HENRY M OCT CHARGES	22.1122.5101.005.120.0116	207.81
			HOAGG NOV	HOAGG OCT CHARGES	22.1219.5184.003.000.0000	1,750.59
			HOF NOV	HOF OCT CHARGES	22.1215.5101.025.290.0119	127.00
			HOGG NOV	HOGG OCT CHRAGES	22.1122.5130.005.160.0000	362.24
			HOWARD NOV	HOWARD OCT CHARGES	22.1122.5101.005.190.0014	127.56
			KOLB NOV	KOLB OCT CHARGES	11.1252.3220.001.000.0000	180.00
			LINE NOV	LINE OCT CHARGES	11.1257.5690.001.000.0000	4,443.39
			LIPKA NOV	LIPKA OCT CHARGES	22.1122.5101.618.160.0007	27.89
			LITTLE NOV	LITTLE OCT CHARGES	22.1122.5101.010.191.0048	63.11
			MAPES-HAHN NOV	MAPES-HAHN OCT CHARGES	22.1122.5101.006.130.0000	77.43
			MARTIN NOV	MARTIN OCT CHARGES	22.1213.3220.007.370.0074	32.23
			MCMAHON NOV	MCMAHON OCT CHARGES	11.1284.5990.001.000.0000	6,548.47
			MILLER NOV	MILLER OCT CHARGES	22.1257.5910.003.000.0000	487.52
			MOORE NOV	MOORE OCT CHARGES	11.1257.7914.000.000.0000	102.87
			MURPHY NOV	MURPHY OCT CHARGES	22.1261.5920.005.000.0000	154.83
			MURRAY NOV	MURRAY OCT CHARGES	22.1215.5101.025.290.0110	36.99
			OBRIEN NOV	OBRIEN OCT CHARGES	27.1261.3430.445.000.0000	1,521.44
			ODYKIRK NOV	ODYKIRK OCT CHARGES	22.1122.5101.007.080.0068	95.56
			OSTROSKE NOV	OSTROSKE OCT CHARGES	22.1122.5925.007.191.0000	487.28
			PEASLEY NOV	PEASLEY OCT CHARGES	27.1221.7410.873.000.0000	750.00
			PEMBERTON NOV	PEMBERTON OCT CHARGES	22.1215.3220.025.290.0040	189.99
			PERRY NOV	PERRY OCT CHARGES	22.1215.3220.025.290.0095	100.00

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177721	11/30/18	JPMORGANCHASE BANK -	PETRELLA NOV	PETRELLA OCT CHARGES	22.1215.5101.025.290.0096	61.51
			REYNOLDS A NOV	REYNOLDS A OCT CHARGES	11.1257.7914.000.000.0000	21.17
			REYNOLDS L NOV	REYNOLDS OCT CHARGES	11.1221.3220.001.000.0000	415.33
			SHAW NOV	SHAW OCT CHARGES	11.1252.7910.001.000.0000	16.94
			SHERWOOD NOV	SHERWOOD OCT CHARGES	22.1232.7410.003.330.0000	599.33
			SLAVIK NOV	SLAVIK OCT CHARGES	22.1213.3220.007.360.0020	199.99
			STAPLETON NOV	STAPLETON OCT CHARGES	22.1215.5101.025.290.0011	24.54
			STELLOW NOV	STELLOW OCT CHARGES	22.1232.3220.003.330.0000	2,622.47
			STEMPKY NOV	STEMPKY OCT CHARGES	22.1213.3220.007.360.0015	192.50
			STEVENSON J NOV	STEVENSON J OCT CHARGES	27.1219.5610.821.000.0000	127.34
			TAYLOR NOV	TAYLOR OCT CHARGES	27.1331.5990.826.000.0000	79.56
			THOMPSON NOV	THOMPSON OCT CHARGES	11.1221.3220.001.000.0000	192.70
			THORPE NOV	THORPE OCT CHARGES	22.1122.5101.006.130.0016	161.41
			TRAINOR NOV	TRAINOR OCT CHARGES	22.1122.5101.025.140.0109	165.60
			VANORMAN NOV	VANORMAN OCT CHARGES	22.1218.7910.005.294.0000	840.12
			VOISINET NOV	VOISINET OCT CHARGES	22.1213.5101.007.370.0107	1.58
			WALKER NOV	WALKER OCT CHARGES	22.1213.5996.618.380.0000	200.33
			WEAKMAN NOV	WEAKMAN OCT CHARGES	22.1214.3220.005.320.0000	225.00
			WOODBURY NOV	WOODBURY OCT CHARGES	22.1241.5910.025.340.0000	52.62
				TOTAL		30,541.99
177722	11/30/18	KEN'S CULLIGAN	273587	BOTTLED WATER	28.1391.5910.533.560.0701	19.50
			273650	WATER	22.1241.5910.005.340.0000	13.00
				TOTAL		32.50
177723	11/30/18	KEVIN'S AUTO REPAIR	29405	SNOWPLOING/SALT	27.1261.4101.445.000.0000	250.00
				TOTAL		250.00
177724	11/30/18	MAIN STREET PIZZA	985582	PIZZA/SALADS	11.1257.5690.001.000.0000	59.85
			985595	PIZZA 11/20	11.1257.5690.001.000.0000	177.05
				TOTAL		236.90
177725	11/30/18	MATTHEWS JACLYN	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	12.25
				TOTAL		12.25
177726	11/30/18	MI COMPANY INC	0000743-822544	SUPPLIES	11.1261.5920.001.000.0000	228.10
				TOTAL		228.10
177727	11/30/18	MID-MICHIGAN INDUSTR	60259	OCT SKILLED BASED TRAININ	22.1122.3118.005.000.0000	3,300.00
				TOTAL		3,300.00

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177728	11/30/18	MT PLEASANT DISCOVER	91186	SENSORY NIGHT 11/21	22.1218.5990.005.294.0000	210.00
					TOTAL	210.00
177729	11/30/18	PAIK ANDREW	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
177730	11/30/18	PEARSON	11858766	KITS	22.1215.5181.619.290.0000	1,866.90
					TOTAL	1,866.90
177731	11/30/18	PHONAK HEARING SYSTE	5158554556	ROGER 20-BLACK	22.1218.6420.005.240.0000	798.99
					TOTAL	798.99
177732	11/30/18	POLIZZI NICHOLAS	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	9.63
					TOTAL	9.63
177733	11/30/18	POWELL'S SERVICE INC	332704	PLUMBING REPAIR	27.1261.3190.891.000.0000	111.43
					TOTAL	111.43
177734	11/30/18	PRESIDIO NETWORKED S	6013418025718 6013418026165	CHROMEBOOKS/UPDATE DRIVES DELL LATITUDE	22.1122.6410.025.190.0000 11.1284.5910.001.000.0000	5,620.00 545.00
					TOTAL	6,165.00
177735	11/30/18	QUINLAN RHYANNON	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
177736	11/30/18	ROCHELEAU ANDY	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	17.06
					TOTAL	17.06
177737	11/30/18	RUTER ANNA	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
177738	11/30/18	SEGER LOGAN	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
177739	11/30/18	SEHI COMPUTER PRODUC	I00184073	TONER	22.1241.5910.025.340.0000	4,443.95

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					TOTAL	4,443.95
177740	11/30/18	SET SEG	3RD QTR	WORKERS COMP-3RD QTR	11.1211.2840.001.000.0000	12,748.00
					TOTAL	12,748.00
177741	11/30/18	SHRED-IT USA	8125877037 8125979143	OCT SERVICES SHREDDING SERVICES	22.1261.4101.003.000.0000 22.1261.4101.003.000.0000	76.96 557.33
					TOTAL	634.29
177742	11/30/18	STATE OF MICHIGAN	11/29 REQ	STATE OF MICHIGAN	28.1391.3312.521.500.0000	88.00
					TOTAL	88.00
177743	11/30/18	SWIFT ZACHARY	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	19.69
					TOTAL	19.69
177744	11/30/18	UTAH STATE UNIVERSIT	20184014	COMD DEAFBLIND PROGRAM	22.1122.3220.005.160.0000	1,200.00
					TOTAL	1,200.00
177745	11/30/18	ZIMMERMAN PAIGE	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	16.19
					TOTAL	16.19
177746	11/30/18	ZYGMUNT DYLAN	11/12-23	NOV HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
177747	11/30/18	DAVIS DARCY	10/15-10/20 10/22-10/27	MILEAGE 10/15-10/20 MILEAGE 10/22-10/27	28.1391.3312.521.500.0000 28.1391.3312.521.500.0000	24.92 30.40
					TOTAL	55.32
177748	11/30/18	GOFFNETT TIFFANY	11/19-11/21	MILEAGE 11/19-11/21	28.1391.3312.521.500.0000	16.68
					TOTAL	16.68
177749	11/30/18	GONZALES RICHARD	11/12-11/22	MILEAGE 11/12-11/22	28.1391.7926.509.570.0000	357.84
					TOTAL	357.84
177750	11/30/18	TAMULIS CHARLES	10/29-11/8 11/12-11/20	MILEAGE 10/29-11/8 MILEAGE 11/12-11/20	28.1391.7926.509.570.0000 28.1391.7926.509.570.0000	265.52 206.55

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					TOTAL	472.07
177751	11/30/18	VAN HORN AMBREA	10/23-11/8	MILEAGE 10/23-11/8	28.1391.3312.521.500.0000	17.60
					TOTAL	17.60
177752	12/07/18	A LOT A CLEAN	169560	COMMERCIAL WINDOW CLEANIN	22.1261.4101.445.000.0000	388.00
					TOTAL	388.00
177753	12/07/18	ALMA CITY	NOV	NOV CHARGES	27.1261.3830.440.000.0000	252.99
					TOTAL	252.99
177754	12/07/18	ALMA PUBLIC SCHOOLS	8	CTE EQUIPMENT-MECHATRONIC	26.1411.8220.200.000.0000	6,767.70
					TOTAL	6,767.70
177755	12/07/18	BITTENDER TIFFANY	11/13-21	NOV HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
177756	12/07/18	CAUL PAMELA	P04974 #00001	GARNISHMENT	11.2451.9464.000.000.0000	434.33
					TOTAL	434.33
177757	12/07/18	CULLIGAN OF MIDMICH	D-31873	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	42.00
					TOTAL	42.00
177758	12/07/18	DBI BUSINESS INTERIO	62359-0 62362-0 63625-0 63755-0 63764-0 63962-0 64666-0	RECLINER LIVESEAT LOUNGE CHAIR BLK INK CARTRIDGE OFFICE SUPPLIES ICEMELT DESK CALENDAR OFFICE SUPPLIES	22.1261.5990.445.000.0000 22.1261.5990.445.000.0000 22.1241.5910.025.340.0000 11.1257.5910.001.000.0000 22.1261.5920.445.000.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000	685.00 409.40 239.98 64.42 108.00 13.39 42.22
					TOTAL	1,562.41
177759	12/07/18	FIDELITY SECURITY LI	VISION	AF DEC VISION PREMIUMS	11.1211.2150.001.000.0000	2,776.28
					TOTAL	2,776.28
177760	12/07/18	FRONTIER	11/28 STMT 9896810319-11	CURRENT CHARGES CURRENT CHARGES	22.1261.3410.445.000.0000 22.1261.3410.005.000.0000	103.42 56.95

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					TOTAL	160.37
177761	12/07/18	GOTTLEBER SHERYL	NOV	NOV TRAVEL	22.1271.3330.007.000.0000	8.28
					TOTAL	8.28
177762	12/07/18	GRAJEK JOHN M.	9/10 TRAVEL	SEP TRAVEL	27.1321.3210.891.000.0000	18.53
					TOTAL	18.53
177763	12/07/18	GREEN RONALD	11/5-11/20 FHNA	11/5-11/19 SERVICES	27.1261.3190.891.000.0000	142.50
					TOTAL	142.50
177764	12/07/18	HENDERSON WILLIAM	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC MILEAGE	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	180.00 67.04
					TOTAL	247.04
177765	12/07/18	HUBBARD PAMELA	11/21 REQ	REIMBURSEMENT: CLASSROOM	22.1122.5101.005.121.0060	243.44
					TOTAL	243.44
177766	12/07/18	KEN'S CULLIGAN	273941	11/29 WATER	11.1257.5910.001.000.0000	19.50
					TOTAL	19.50
177767	12/07/18	KULL ANGELA	NOV	NOV TRAVEL	22.1271.3330.007.000.0000	40.88
					TOTAL	40.88
177768	12/07/18	LAMB BRANDON	9/17-11/9	SEP-NOV HOURS	22.1122.3118.005.000.0000	53.75
					TOTAL	53.75
177769	12/07/18	LOYNES TERESA	11/20 EXP 11/20 MTG	11/20 TRAVEL 11/20 GS MEETING	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	29.43 30.00
					TOTAL	59.43
177770	12/07/18	MERRILL INSTITUTE	616 617	R MINGUS-WELDING C DONLEY-WELDING	28.1391.7933.533.570.0000 28.1391.7933.533.570.0000	5,400.00 5,400.00
					TOTAL	10,800.00
177771	12/07/18	MICHIGAN OFFICE SOLU	IN1271519	COPIES	27.1221.3610.873.000.0000	371.42

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					TOTAL	371.42
177772	12/07/18	MID AMERICA ADMINIST	MAR0000009433	JUL-SEP TPA FEES	11.1231.3190.001.000.0000	163.34
					TOTAL	163.34
177773	12/07/18	MIDAMERICA	P04974 #00001	TSA--VALIC	11.2451.9449.000.000.0000	350.00
			P04974 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04974 #00003	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04974 #00004	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04974 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,604.59
					TOTAL	5,419.36
177774	12/07/18	MID MICHIGAN COLLEGE	8154 STMT	JORDAN BUNTING-CDL	28.1391.7933.533.570.0000	3,900.00
					TOTAL	3,900.00
177775	12/07/18	MID-STATE PRINTING	1177	FHNA CLOTHING	27.0199.0198.891.000.0000	102.00
					TOTAL	102.00
177776	12/07/18	MILL BROOK WATER COM	0040154	WATER DELIVERY	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
177777	12/07/18	MI ST DISBURSEMENT U	P04974 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
					TOTAL	53.75
177778	12/07/18	MT PLEASANT AREA	46586	MT PLEASANT AREA	11.1232.7410.001.000.0000	380.00
					TOTAL	380.00
177779	12/07/18	MT PLEASANT CITY OF	WINTER 10/1-10/31	PROPERTY TAX ON BUILDING 10/1-10/31 WATER/SEWER	26.1259.7910.200.000.0000 26.1259.7910.200.000.0000	1,515.69 17.33
					TOTAL	1,533.02
177780	12/07/18	MYERS JOANIE	NOV	NOV TRAVEL	22.1271.3330.007.000.0000	8.61
					TOTAL	8.61
177781	12/07/18	PITNEY BOWES GLOBAL	3307626436	OCT-DEC LEASE	11.1257.3432.001.000.0000	383.52
					TOTAL	383.52

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177782	12/07/18	POSTMASTER	2019	2019 PO BOX SERVICE FEE	11.1232.7410.001.000.0000	274.00
				TOTAL		274.00
177783	12/07/18	PRESIDIO NETWORKED S	6013418025735 6013418026022	DELL PROF DISPLAY/CORD DELL NOTEBOOK/ACCESSORIES	11.1284.5910.001.000.0000 11.1284.5910.001.000.0000	218.00 729.00
				TOTAL		947.00
177784	12/07/18	PRESTIGE TRAINING CE	2	MANNEQUIN/TABLES/DRESSERS	27.1391.5190.444.000.0000	740.00
				TOTAL		740.00
177785	12/07/18	PYLE DAVID	NOV	SEP/NOV TRAVEL	22.1271.3330.010.000.0000	109.00
				TOTAL		109.00
177786	12/07/18	QUILL CORPORATION	2989750	QUILL CORPORATION	11.1261.5920.001.000.0000	73.25
				TOTAL		73.25
177787	12/07/18	RAPHAEL MICHAEL	NOV	NOV TRAVEL	22.1271.3330.007.000.0000	9.04
				TOTAL		9.04
177788	12/07/18	ROUMAN JAY STINE	DEC DEC EXP	DEC SERVICES DEC TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 73.07
				TOTAL		3,203.40
177789	12/07/18	SHANER KATE	NOV	NOV TRAVEL	22.1271.3330.007.000.0000	15.26
				TOTAL		15.26
177790	12/07/18	STATE OF MICHIGAN	551-529572	OCT-DEC TOKEN/CLIENT FEES	27.1283.7410.814.000.0000	57.00
				TOTAL		57.00
177791	12/07/18	STEPHAN MICHELLE	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	234.75
				TOTAL		234.75
177792	12/07/18	THRUN LAW FIRM PC	250385	PROFESSIONAL SERVICES	11.1231.3170.001.000.0000	73.50
				TOTAL		73.50
177793	12/07/18	TOWN & COUNTRY GROUP	18874	ELECTRICAL UPDATES	27.1261.4101.445.000.0000	675.00

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					TOTAL	675.00
177794	12/07/18	TURNKEY NETWORK SOLU	40517	OCT LOCATING	99.1577.3190.940.000.0000	410.00
					TOTAL	410.00
177795	12/07/18	UNITED WAY	P04974 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.17
					TOTAL	217.17
177796	12/07/18	WASTE MANAGEMENT OF	7613270-1723-9 7613776-1723-5 7615178-1723-2 7797806-1734-5	DEC SERVICE DEC SERVICE DEC SERVICE DEC SERVICE	22.1261.3840.445.000.0000 27.1261.3840.440.000.0000 27.1261.3840.891.000.0000 11.1261.3840.001.000.0000	342.47 214.00 106.29 205.65
					TOTAL	868.41
177797	12/07/18	WILK MEGAN	NOV	NOV TRAVEL	22.1271.3330.010.000.0000	47.96
					TOTAL	47.96
177798	12/07/18	WINN TELECOM	0410000902 DEC 0410000929 DEC 0410001624 DEC	DEC CHARGES-ACCT NO 04100 DEC CHARGES-ACCT NO 04100 DEC CHARGES-ACCT NO 04100	27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	565.67 620.00 555.23
					TOTAL	1,740.90
177799	12/07/18	XEROX CORPORATION	800682215	ISABELLA FACILITY COPIER	28.1261.4222.585.000.0000	399.28
					TOTAL	399.28
177800	12/07/18	YODER LISA	JUL-DEC	STIPEND ASSISTING W/OLD S	11.1257.5910.001.000.0000	675.00
					TOTAL	675.00
177801	12/07/18	BOOTH DR CHERI	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC MILEAGE	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	180.00 71.94
					TOTAL	251.94
177802	12/07/18	COMBS MARTIN	AESA CONF	AESA CONF TRAVEL/EXP	22.1232.3212.003.330.0000	94.21
					TOTAL	94.21
177803	12/07/18	MAPES-HAHN KALLEI	NOV HB	NOV HOMEBOUND TRAVEL	22.1122.3210.006.130.0000	40.11
					TOTAL	40.11

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177804	12/07/18	PATTISON GARY	NOV	NOV TRAVEL	11.1284.3210.001.000.0000	15.81
				TOTAL		15.81
177805	12/07/18	SCHURR DONALD	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC MILEAGE	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	180.00 99.19
				TOTAL		279.19
177806	12/07/18	SHOWALTER MATTHEW	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC MILEAGE	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	150.00 20.17
				TOTAL		170.17
177807	12/07/18	THORSEN DR TIMM	JUL-DEC JUL-DEC EXP	JUL-DEC BOARD PAY JUL-DEC MILEAGE	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	450.00 138.43
				TOTAL		588.43
177808	12/07/18	DAVIS DARCY	11/19-11/20 11/28-12/1	11/19-11/20 TRAVEL 11/28-12/1 TRAVEL	28.1391.3312.521.500.0000 28.1391.3312.521.500.0000	14.80 3.52
				TOTAL		18.32
177809	12/07/18	GOFFNETT TIFFANY	11/27-11/29	MILEAGE 11/27-11/29	28.1391.3312.521.500.0000	30.72
				TOTAL		30.72
177810	12/07/18	VAN HORN AMBREA	11/11-11/22	11/11-11/22 TRAVEL	28.1391.3312.521.500.0000	21.60
				TOTAL		21.60
177811	12/14/18	ABSOPURE WATER COMPA	57174318	DEC WATER	28.1391.5910.533.560.0701	5.30
				TOTAL		5.30
177812	12/14/18	ALMA PUBLIC SCHOOLS	NOV DCM 17FS	NOV DCM CASE OF YOGURT	27.1411.8510.889.000.0000 22.1122.3192.005.120.0000	4,260.94 12.68
				TOTAL		4,273.62
177813	12/14/18	ALWOOD ALICIA	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	11.81
				TOTAL		11.81
177814	12/14/18	AMERICAN FIDELITY AS	1719508B	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,250.92

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					TOTAL	5,250.92
177815	12/14/18	APPLIED IMAGING	1247310	DEC-MAR MAINT LOBBY COPIE	11.1261.4101.001.000.0000	652.70
					TOTAL	652.70
177816	12/14/18	ASHLEY COMMUNITY SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
177817	12/14/18	BEAL CITY PUBLIC SCH	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
177818	12/14/18	BECHILL LAYKEN	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
177819	12/14/18	BENNETT LEO A III	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	24.94
					TOTAL	24.94
177820	12/14/18	BITTENDER TIFFANY	11/27-12/6	NOV/DEC HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
177821	12/14/18	BRECKENRIDGE COMMUNI	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
177822	12/14/18	BUCKMASTER SAMANTHA	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
177823	12/14/18	BYERS WAYLON	10/1-12/5	OCT-DEC HOURS	22.1122.3118.005.000.0000	55.00
					TOTAL	55.00
177824	12/14/18	CAPITOL COMMUNICATIO	AR10670	JAN-MAR MAINT AT WESTGATE	22.1261.4101.005.000.0000	94.00
					TOTAL	94.00
177825	12/14/18	CENTURYLINK	1456529625 1456567344	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.06 3.79
					TOTAL	3.85

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177826	12/14/18	CONSUMERS ENERGY	201005849069 201361492798 203586285547 204654186769	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000 22.1261.5510.445.000.0000 27.1261.5520.440.000.0000	4,984.89 336.91 792.60 875.74
				TOTAL		6,990.14
177827	12/14/18	CRAVEN THEODORE	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.06
				TOTAL		10.06
177828	12/14/18	DBI BUSINESS INTERIO	64293-0 65780-0 65964-0	SUPPLIES SUPPLIES OFFICE SUPPLIES	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	16.01 99.02 24.57
				TOTAL		139.60
177829	12/14/18	DEFRECE DAVID	11/5-12/6	NOV/DEC HOURS	22.1122.3118.005.000.0000	25.00
				TOTAL		25.00
177830	12/14/18	DELTA COLLEGE	003967053	DELTA COLLEGE	28.1391.7933.533.570.0000	5,400.00
				TOTAL		5,400.00
177831	12/14/18	EAI LLC	1820-2	GTEC PARKING LOT	27.1261.6220.899.000.0000	7,918.75
				TOTAL		7,918.75
177832	12/14/18	FRONTIER	11/28 STMT 9894660906-12 9897750431-12	SOFTWARE MAINT/TRAINING CURRENT CHARGES CURRENT CHARGES	27.1261.5913.899.000.0000 27.1261.3410.440.000.0000 22.1261.3410.006.000.0000	10,533.78 142.82 55.64
				TOTAL		10,732.24
177833	12/14/18	FRONTLINE TECHNOLOGI	INVUS92209	APPLICANT TRACKING LICENS	27.1261.5913.899.000.0000	26,890.86
				TOTAL		26,890.86
177834	12/14/18	FULTON SCHOOLS	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	904.90
				TOTAL		904.90
177835	12/14/18	GALEHOUSE JERAD	10/1-12/6	OCT-DEC HOURS	22.1122.3118.005.000.0000	75.00
				TOTAL		75.00

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177836	12/14/18	GATEWAY REFRIGERATIO	12505 12554 12567	AC UNITS FOR WB REPAIRS-DATA CTR HVAC HVAC UNIT FOR GTEC	27.1261.6220.899.000.0000 11.1261.4101.001.000.0000 27.1261.6220.899.000.0000	11,984.00 241.50 13,417.00
					TOTAL	25,642.50
177837	12/14/18	GONGWER NEWS SERVICE	A208194	JAN-DEC 18 REPORTS	11.1232.5301.001.000.0000	575.00
					TOTAL	575.00
177838	12/14/18	GORDON FOOD SERVICE	827264006	PLATES	27.1219.5990.821.000.0000	59.70
					TOTAL	59.70
177839	12/14/18	GREAT LAKES COCA-COL	5192201539 5192201540	CATERING BEVERAGES DEPOSIT ON RETURNS	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	367.92 48.00-
					TOTAL	319.92
177840	12/14/18	GREEN SIDE UP	29560	FALL CLEAN UP/PLOWING/SAL	27.1261.4101.440.000.0000	200.00
					TOTAL	200.00
177841	12/14/18	HOFFMEYER DAVID	10/1-12/6	OCT-DEC HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
177842	12/14/18	ITHACA PUBLIC SCHOOL	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
177843	12/14/18	JENNY'S CATERING	87046 87178/79 CREDIT	CATERING-DEAN TRANSP DINN PAID INV NOS: 87178/87179	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	840.00 810.00-
					TOTAL	30.00
177844	12/14/18	KEN'S CULLIGAN	2019 FHNA	2019 FHNA RENTAL ACCT NO	27.1261.5990.891.000.0000	159.60
					TOTAL	159.60
177845	12/14/18	KRUM CALEB	10/1-11/12	OCT/NOV HOURS	22.1122.3118.005.000.0000	35.00
					TOTAL	35.00
177846	12/14/18	LAMB BRANDON	11/12-12/5	NOV/DEC HOURS	22.1122.3118.005.000.0000	22.92
					TOTAL	22.92

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177847	12/14/18	MAIN STREET PIZZA	985606 985607	18 LG PIZZAS TECH STAFF MEETING FOOD	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	177.00 64.35
				TOTAL		241.35
177848	12/14/18	MATTHEWS JACLYN	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	21.44
				TOTAL		21.44
177849	12/14/18	MICHIGAN OFFICE SOLU	IN1278823	COPIES	11.1257.5911.001.000.0000	1,469.39
				TOTAL		1,469.39
177850	12/14/18	MID MIGHICAN HEALTH	11/27 FORQUER	DRUG SCREEN-A FORQUER 11/	28.1391.7925.533.570.0000	51.00
				TOTAL		51.00
177851	12/14/18	MID-MICHIGAN INDUSTR	60338	NOV SERVICES	22.1122.3118.006.000.0000	18.00
				TOTAL		18.00
177852	12/14/18	MT PLEASANT PUBLIC S	NOV DCM 12/6 REQ	NOV DCM REFUND OF INV NO 6116	27.1411.8510.889.000.0000 27.0199.0199.873.407.0000	3,266.02 20.00
				TOTAL		3,286.02
177853	12/14/18	MT PLEASANT PUBLIC S	0763 0784	JUN SEI BREAKFASTS/LUNCHE NOV SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000 22.1122.3192.025.140.0000	47.50 205.50
				TOTAL		253.00
177854	12/14/18	PAIK ANDREW	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	29.75
				TOTAL		29.75
177855	12/14/18	POLIZZI NICHOLAS	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
177856	12/14/18	POWELL'S SERVICE INC	332095 332757	PLUMBING REPAIR-MAHONEY PLUMBING REPAIR-WB	11.1261.4101.001.000.0000 27.1261.4101.445.000.0000	119.53 634.30
				TOTAL		753.83
177857	12/14/18	PRESTIGE TRAINING CE	12/12 REQ	OVERBED TABLE	27.1391.5190.444.000.0000	40.00
				TOTAL		40.00

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177858	12/14/18	QUINLAN RHYANNON	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
177859	12/14/18	ROCHELEAU ANDY	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
177860	12/14/18	ROOT KEVIN	12/5 REQ	4/5/18 SCECH REFUND	11.0199.0197.001.000.0000	10.00
				TOTAL		10.00
177861	12/14/18	RUTER ANNA	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.50
				TOTAL		10.50
177862	12/14/18	SEARLES LAWN CARE	5404	11/15-11/28 SNOW REMOVAL	11.1261.4101.001.000.0000	862.50
				TOTAL		862.50
177863	12/14/18	SEGER LOGAN	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	8.75
				TOTAL		8.75
177864	12/14/18	SHEPHERD PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	2,624.46
				TOTAL		2,624.46
177865	12/14/18	SHRED-IT USA	8126090389	NOV SERVICES	22.1261.4101.003.000.0000	77.63
				TOTAL		77.63
177866	12/14/18	STATE OF MICHIGAN	19-02	EIPA VIDEO CONF/FEE 12/1	22.1221.3129.003.000.0000	250.00
				TOTAL		250.00
177867	12/14/18	STATE OF MICHIGAN	551-528580 551-529666	NOV LIVESCANS DEC LIVESCANS	27.1283.3140.814.000.0000 27.1283.3140.814.000.0000	2,305.00 793.00
				TOTAL		3,098.00
177868	12/14/18	ST LOUIS PUBLIC SCHO	NOV DCM	NOV DCM	27.1411.8510.889.000.0000	1,023.62
				TOTAL		1,023.62
177869	12/14/18	SUPPORTING SUCCESS F	2734	VIRTUAL CONF REGISTRATION	22.1122.3220.005.160.0000	621.00

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					TOTAL	621.00
177870	12/14/18	SWIFT ZACHARY	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
177871	12/14/18	TANGHE DEVIN	10/1-12/6	OCT-DEC HOURS	22.1122.3118.005.000.0000	70.00
					TOTAL	70.00
177872	12/14/18	TEED TODD	10/1-12/7	OCT-DEC HOURS	22.1122.3118.005.000.0000	145.00
					TOTAL	145.00
177873	12/14/18	THOMPSON WILLIAM	10/2-11/16	OCT/NOV HOURS	22.1122.3118.005.000.0000	30.00
					TOTAL	30.00
177874	12/14/18	THYSSEN KRUPP ELEVAT	3004272504	DEC-FEB ELEVATOR MAINT	22.1261.4101.445.000.0000	553.15
					TOTAL	553.15
177875	12/14/18	VECTOR TECH GROUP	147377	ZONEFLEX/RUCKUS/EU SUPP	27.1261.5917.899.000.0000	1,561.77
					TOTAL	1,561.77
177876	12/14/18	VERLEGER JENNIFER	AESA CONF	AESA CONF TRAVEL	11.1231.3212.001.000.0000	79.57
					TOTAL	79.57
177877	12/14/18	WILLIAMS PORTER	10/1-12/7	OCT-DEC HOURS	22.1122.3118.005.000.0000	107.50
					TOTAL	107.50
177878	12/14/18	ZIMMERMAN PAIGE	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	10.50
					TOTAL	10.50
177879	12/14/18	ZYGMUNT DYLAN	11/26-12/7	NOV/DEC HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
177880	12/14/18	THE DANIELSON GROUP	18-0112	LICENSING FEE-ONLINE MODU	27.1221.7410.873.000.0000	1,500.00
					TOTAL	1,500.00
177881	12/14/18	HOWARD NICHOLE	NOV	NOV TRAVEL	22.1122.3210.005.190.0000	258.33

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					TOTAL	258.33
177882	12/14/18	CRUZ RIOS CAROL	10/22-10/24	10/22-10/24 MILEAGE	28.1391.7925.520.500.0000	44.16
					TOTAL	44.16
177883	12/14/18	GOFFNETT TIFFANY	12/3-12/7	12/3-12/7 MILEAGE	28.1391.3312.521.500.0000	45.60
					TOTAL	45.60
177884	12/14/18	GONZALES RICHARD	11/26-12/6	11/26-12/6 MILEAGE	28.1391.7926.509.570.0000	408.96
					TOTAL	408.96
177885	12/14/18	BYRD LORI	12/5 REQ	4/5/18 SCECH REFUND	11.0199.0197.001.000.0000	10.00
					TOTAL	10.00
177886	12/14/18	NORTHROP MICHELLE	11/19 12/6	11/19 MILEAGE 12/6 MILEAGE	28.1391.3312.521.500.0000 28.1391.3312.521.500.0000	17.28 25.20
					TOTAL	42.48
177887	12/14/18	SMITH ALEX	12/5 REQ	4/5/18 SCECH REFUND	11.0199.0197.001.000.0000	10.00
					TOTAL	10.00
177888	12/19/18	ALMA PUBLIC SCHOOLS	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	200,006.00
					TOTAL	200,006.00
177889	12/19/18	ASHLEY COMMUNITY SCH	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	6,007.00
					TOTAL	6,007.00
177890	12/19/18	BEAL CITY PUBLIC SCH	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	35,482.00
					TOTAL	35,482.00
177891	12/19/18	BRECKENRIDGE COMMUNI	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	73,126.00
					TOTAL	73,126.00
177892	12/19/18	FULTON SCHOOLS	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	68,216.00
					TOTAL	68,216.00

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177893	12/19/18	ITHACA PUBLIC SCHOOL	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	87,560.00
				TOTAL		87,560.00
177894	12/19/18	MT PLEASANT PUBLIC S	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	501,206.00
				TOTAL		501,206.00
177895	12/19/18	RENAISSANCE PUBLIC S	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	46,280.00
				TOTAL		46,280.00
177896	12/19/18	SHEPHERD PUBLIC SCHO	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	90,789.00
				TOTAL		90,789.00
177897	12/19/18	ST LOUIS PUBLIC SCHO	SCENARIO 6	SCENARIO 6 PRELIMINARY PA	22.1411.8911.003.000.0000	68,291.00
				TOTAL		68,291.00
177898	12/21/18	ALMA-ST. LOUIS ROTAR	145	OCT-DEC MEALS AMSTERBURG	11.1232.5990.001.000.0000	48.00
				TOTAL		48.00
177899	12/21/18	ASE	SC9995	ASE ENTRY LEVEL SEAT LICE	26.1227.5181.205.000.0000	920.00
				TOTAL		920.00
177900	12/21/18	BARR DAVID	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	25.00
				TOTAL		25.00
177901	12/21/18	BLUE CROSS BLUE SHIE	ASC INVOICE AR	NOV BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	196,624.69
				TOTAL		196,624.69
177902	12/21/18	BROCK PAM	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	25.00
				TOTAL		25.00
177903	12/21/18	CAREER QUEST	LAN00120518	PHELPS, SONDR MEDICAL AS	28.1391.7933.533.570.0000	2,500.00
				TOTAL		2,500.00
177904	12/21/18	COMPUTER MANAGEMENT	24444	ANNUAL MAINTENANCE/SUPPOR	27.1284.4101.820.000.0000	794.00
				TOTAL		794.00

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177905	12/21/18	CONSUMERS ENERGY	204298234389	CURRENT CHARGES	22.1261.5520.445.000.0000	1,242.07
					TOTAL	1,242.07
177906	12/21/18	DBI BUSINESS INTERIO	66494-0	SUPPLIES	22.1241.5910.025.340.0000	479.66
			66530-0	SUPPLIES	11.1257.5910.001.000.0000	23.49
			66650-0	SUPPLIES	11.1257.5910.001.000.0000	55.07
			66904-0	SUPPLIES	11.1257.5910.001.000.0000	52.32
			67055-0	SUPPLIES	11.1257.5910.001.000.0000	80.54
					TOTAL	691.08
177907	12/21/18	E & S GRAPHICS INC	60516	#10 WINDOW ENVELOPES QTY.	11.1257.5910.001.000.0000	390.00
					TOTAL	390.00
177908	12/21/18	EBRIGHT SANDRA	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	100.00
					TOTAL	100.00
177909	12/21/18	FILHART KAPRE	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	180.00
					TOTAL	180.00
177910	12/21/18	FLAT MOUNTAIN MECHAN	12/13 INV	FIRST ROBOTICS REGISTRATI	27.1225.7410.845.000.0000	2,500.00
					TOTAL	2,500.00
177911	12/21/18	FONGER SHELBY	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	180.00
					TOTAL	180.00
177912	12/21/18	FRONTIER	9894635159-12	CURRENT CHARGES	22.1261.3410.005.000.0000	52.79
			9897724363-12	CURRENT CHARGES	22.1261.3410.006.000.0000	224.12
			9898285619-12	CURRENT CHARGES	22.1261.3410.445.000.0000	48.97
					TOTAL	325.88
177913	12/21/18	GILES CARLA	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	180.00
					TOTAL	180.00
177914	12/21/18	GOFFNETT DEBORAH	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	180.00
					TOTAL	180.00
177915	12/21/18	GREEN RONALD	11/28-12/13FHNA	11/28-12/13 SERVICES	27.1261.3190.891.000.0000	135.00

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					TOTAL	135.00
177916	12/21/18	IONIA CO ISD	2019-00000006	CTE PERKINS - NOVEMBER 20	26.1411.8510.205.000.0000	8,283.04
					TOTAL	8,283.04
177917	12/21/18	J & J GILES TIRE SER	GOFFNETT NOV	GOFFNETT-TIRES	28.1391.5730.521.500.0000	265.20
					TOTAL	265.20
177918	12/21/18	JENNY'S CATERING	87116	12/6/18 LUNCHEON	27.1261.5690.445.000.0000	552.50
					TOTAL	552.50
177919	12/21/18	JPMORGANCHASE BANK -	EASTMAN NOV	AUTO INS START UP	28.1391.7925.516.590.0000	430.96
			WATKINS NOV	AUTO INS START UP	28.1391.7925.516.590.0000	305.98
			TOMA NOV	MATH TEST	28.1391.7924.516.590.0000	37.50
			EVON DEC	WEBINAR-EVON	28.1391.3220.521.500.0000	10.00
			HOWELL NOV	CLARK WEBINAR	28.1391.3220.533.560.0701	10.00
			WILLIAMS NOV	WILLIAMS-WEBINAR	28.1391.3220.533.560.0701	10.00
			FAYLOR NOV	COAT/COVERALLS	28.1391.7925.516.590.0000	92.70
			ALDRICH DEC	ALDRICH NOV CHARGES	11.1221.3220.001.000.0000	824.72
			AMSTERBURG DEC	AMSTERBURG NOV/DEC CHARGE	11.1232.3210.001.000.0000	1,570.80
			ANDERSON DEC	ANDERSON NOV CHARGES	22.1257.3430.005.000.0000	133.50
			ANGERA DEC	ANGERA NOV CHARGES	22.1216.3220.005.310.0001	140.00
			BAKER DEC	BAKER NOV CHARGES	22.1215.3220.025.290.0108	22.00
			BARTON DEC	BARTON NOV CHARGES	22.1221.3129.003.000.0000	569.60
			BOHANNON DEC	BOHANNON NOV CHARGES	22.1257.3430.005.000.0000	100.00
			BREIDINGER DEC	BREIDINGER NOV CHARGES	22.1122.5101.005.120.0012	130.74
			BREWER DEC	BREWER NOV/DEC CHARGES	22.1122.5130.637.191.0000	283.12
			BRIGGS DEC	BRIGGS NOV CHARGES	22.1122.5101.025.140.0023	168.63
			BUSH DEC	BUSH NOV CHARGES	26.1221.3212.205.000.0000	523.03
			CAUL DEC	CAUL NOV CHARGES	22.1122.5101.025.140.0032	173.10
			CHAFFIN DEC	CHAFFIN NOV CHARGES	22.1122.5101.010.191.0070	177.87
			COMBS DEC	COMBS NOV CHARGES	22.1232.3212.003.330.0000	500.86
			COTTON DEC	COTTON NOV CHARGES	22.1215.3220.025.290.0027	25.85
			COWLES DEC	COWLES NOV CHARGES	22.1122.5101.006.130.0016	37.85
			EVERS DEC	EVERS DEC CHARGE	22.1219.5101.025.380.0018	24.38
			FERGUSON J DEC	FERGUSON J NOV CHARGES	22.1122.5101.005.121.0060	323.98
			FERGUSON T DEC	FERGUSON T NOV CHARGES	22.1122.5101.005.120.0054	177.13
			GILES DEC	GILES NOV/DEC CHARGES	11.1257.5690.001.000.0000	2,514.15
			GREEN DEC	GREEN NOV CHARGES	27.1261.5990.891.000.0000	13.49
			GREGORY DEC	GREGORY NOV CHARGES	22.1215.5101.025.290.0003	28.70
			HARRISON DEC	HARRISON NOV CHARGES	22.1215.3220.025.290.0019	22.00
			HAZEN DEC	HAZEN NOV CHARGES	22.1216.5101.005.310.0035	182.42
			HENRY J DEC	HENRY J NOV CHARGES	22.1122.5101.005.130.0075	314.00
			HENRY M DEC	HENRY M NOV CHARGES	22.1122.5101.005.120.0116	159.32

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177919	12/21/18	JPMORGANCHASE BANK -	HERMES DEC	HERMES NOV CHARGES	22.1122.3220.007.191.0123	140.00
			HOAGG DEC	HOAGG NOV CHARGES	22.1215.5101.025.290.0056	16.30
			HOF DEC	HOF NOV CHARGES	22.1215.3220.025.290.0119	22.00
			HOGG DEC	HOGG NOV CHARGES	22.1257.3430.005.000.0000	25.00
			HOWARD DEC	HOWARD NOV CHARGES	22.1122.3220.005.190.0014	41.54
			JONES DEC	JONES NOV CHARGES	11.1221.5990.001.404.0000	219.04
			KOLB DEC	KOLB NOV CHARGES	27.1283.4120.814.000.0000	189.75
			LAURENZ DEC	LAURENZ DEC CHARGES	22.1213.5925.007.360.0000	55.00
			LINE DEC	LINE NOV HCARGES	27.1221.5690.873.000.0000	2,784.62
			LITTLE DEC	LITTLE NOV CHARGES	22.1122.5101.010.191.0048	171.67
			MAPES-HAHN DEC	MAPES-HAHN NOV CHARGES	22.1122.5990.005.120.0000	172.36
			MARBLE-KING DEC	MARBLE-KING NOV CHARGES	22.1215.3220.025.080.0000	22.00
			MCDONALD DEC	MCDONALD NOV CHARGES	11.1257.7914.000.000.0000	48.50
			MCPAHON DEC	MCPAHON NOV CHARGES	99.1577.5990.940.000.0000	1,626.97
			MILLER DEC	MILLER NOV CHARGES	11.1257.5910.001.000.0000	79.13
			MURPHY DEC	MURPHY NOV CHARGES	22.1122.5101.005.120.0098	86.12
			MURRAY DEC	MURRAY NOV CHARGES	22.1215.5101.025.290.0110	51.00
			OBRIEN DEC	OBRIEN NOV/DEC CHARGES	27.1261.5690.445.000.0000	1,598.86
			OSTROSKE DEC	OSTROSKE NOV CHARGES	27.1261.5990.891.000.0000	60.58
			PAYNE DEC	PAYNE NOV/DEC CHARGES	22.1241.3220.005.340.0000	440.00
			PEASLEY DEC	PEASLEY NOV CHARGES	27.1221.5690.873.000.0000	1,271.46
			PETRELLA DEC	PETRELLA NOV/DEC CHARGES	22.1215.5101.025.290.0019	71.99
			RAYBURN DEC	RAYBURN NOV/DEC CHARGES	27.1221.5690.873.000.0000	309.43
			REYNOLDS A DEC	REYNOLDS A NOV CHARGES	22.1122.5101.007.191.0097	4.00
			RICHTER DEC	RICHTER NOV CHARGES	22.1241.3220.025.340.0000	119.00
			ROLLIN DEC	ROLLIN NOV CHARGES	22.1215.5101.025.290.0081	82.98
			SHERWOOD DEC	SHERWOOD DEC CHARGE	22.1213.5996.619.380.0000	69.94
			SLAVIK DEC	SLAVIK NOV CHARGES	11.1257.7914.000.000.0000	53.36
			STAPLETON DEC	STAPLETON NOV CHARGES	22.1215.5101.025.290.0011	34.76
			STEERE T DEC	STEERE T NOV CHARGES	11.1231.3212.001.000.0000	124.48
			STELLOW DEC	STELLOW NOV/DEC CHARGES	27.1261.3430.445.000.0000	618.70
			STEVENSON DEC	STEVENSON NOV CHARGES	27.1219.5610.821.000.0000	40.68
			TAYLOR DEC	TAYLOR NOV CHARGES	27.1331.5995.826.000.0000	941.17
			THOMPSON DEC	THOMPSON NOV CHARGES	27.1221.5995.873.000.0000	721.87
			THORPE DEC	THORPE NOV CHARGES	22.1122.3220.025.190.0000	39.04
			TRAINOR DEC	TRAINOR NOV CHARGES	22.1122.5101.025.140.0109	52.22
			VANORMAN DEC	VANORMAN NOV CHARGES	22.1214.5990.005.320.0000	170.48
			VOISINET DEC	VOISINET NOV CHARGES	22.1213.5101.007.370.0107	49.88
			WALKER DEC	WALKER NOV CHARGES	22.1213.5996.618.380.0000	415.81
			WILES DEC	WILES NOV CHARGES	22.1213.3220.007.360.0043	500.00
			WOODBURY DEC	WOODBURY NOV CHARGES	22.1241.5910.025.340.0000	175.96
			YEAGLEY DEC	YEAGLEY NOV CHARGES	22.1232.7410.003.330.0000	51.15
			YUNCKER DEC	YUNCKER NOV CHARGES	22.1241.5910.007.340.0000	37.10
			ZOOK DEC	ZOOK NOV CHARGES	22.1257.5910.003.000.0000	3.99

TOTAL 23,848.27

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177920	12/21/18	KELLY STEVE	12/18 STIPEND	MS MATH PLC COACH	27.1221.3191.811.000.0000	17,400.00
					TOTAL	17,400.00
177921	12/21/18	KEN'S CULLIGAN	274005 274288 274342	WATER AT WESTGATE ACCT NO WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000 11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	19.50 26.00 19.50
					TOTAL	65.00
177922	12/21/18	KIMMEL PROPANE INC	01977	PROPANE CHGS-FHNA	27.1261.5510.891.000.0000	456.42
					TOTAL	456.42
177923	12/21/18	MERIT NETWORK, INC.	CI-00445 81038	JAN-MAR BANDWIDTH JAN-MAR NETWORK ACCESS/AD	99.1577.7443.940.000.0000 99.1577.7443.940.000.0000	13,534.00 787.50
					TOTAL	14,321.50
177924	12/21/18	MIDAMERICA	P04982 #00001 P04982 #00002 P04982 #00003 P04982 #00004 P04982 #00005	TSA--VALIC TSA--WADDELL & REED TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	350.00 525.00 889.77 50.00 3,604.59
					TOTAL	5,419.36
177925	12/21/18	MID-MICHIGAN INDUSTR	60487	NOVEMBER SERVICES	22.1122.3118.005.000.0000	3,300.00
					TOTAL	3,300.00
177926	12/21/18	MILL BROOK WATER COM	0040357	WATER DELIVERY	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
177927	12/21/18	MISS DIG SYSTEM INC	20190882	ANNUAL MEMBERSHIP FEE	99.1577.7910.940.000.0000	412.66
					TOTAL	412.66
177928	12/21/18	MI ST DISBURSEMENT U	P04982 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
					TOTAL	53.75
177929	12/21/18	MONTCALM AREA ISD	SEP-NOV CTE	SEP-NOV CTE PERKINS	26.1411.8510.205.000.0000	63,530.36
					TOTAL	63,530.36

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177930	12/21/18	MOST ROXANNE	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	25.00
				TOTAL		25.00
177931	12/21/18	MUSCOTT SARAH	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	80.00
				TOTAL		80.00
177932	12/21/18	MADISON NATIONAL LIF	3032	AF JAN 2019 LIFE INSURANCE P	11.1211.2110.001.000.0000	2,016.67
			3032-ADMN	AF JAN 2019 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,541.13
			3032-CLERIC	AF JAN 2019 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,262.05
			3032-TEACH	AF JAN 2019 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,855.90
			OPTIONS	AF JAN OPTIONS	11.2451.9422.000.000.0000	1,485.50
				TOTAL		9,161.25
177933	12/21/18	NEOLA INC	78635	POLICY UPDATES/CONSULTING	11.1231.3190.001.000.0000	1,418.20
				TOTAL		1,418.20
177934	12/21/18	NORTHRUP TERRI	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	180.00
				TOTAL		180.00
177935	12/21/18	PEASLEY CHRISTOPHER	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	25.00
				TOTAL		25.00
177936	12/21/18	PLANTE MORAN PLLC	1608199	FINANCE SOFTWARE STUDY	11.1252.3190.001.000.0000	2,275.32
				TOTAL		2,275.32
177937	12/21/18	PRECISION EXAMS	14655	HEALTH SCIENCE ASSESSMENT	26.1227.5181.205.000.0000	300.00
				TOTAL		300.00
177938	12/21/18	PRESIDIO NETWORKED S	6013418027955	DELL 24 MONITORS	11.1257.5990.001.000.0000	358.00
				TOTAL		358.00
177939	12/21/18	RIFTON EQUIPMENT	H541K-1	SOLOLIFT R701 MEDIUM VEST	22.1213.5925.007.370.0000	416.25
				TOTAL		416.25
177940	12/21/18	RODRIGUEZ CARMAN	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	155.00
				TOTAL		155.00

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177941	12/21/18	SONOVA USA INC	5158695117	AUDIO SHOE AS18	22.1218.6420.005.240.0000	69.99
				TOTAL		69.99
177942	12/21/18	STATE OF MICHIGAN	LPC-EXAM	M NORTHROP LPC EXAM	28.1391.7925.521.500.0000	121.90
				TOTAL		121.90
177943	12/21/18	STEVENS ANDREA	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	180.00
				TOTAL		180.00
177944	12/21/18	STEVENS SARAH	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	50.00
				TOTAL		50.00
177945	12/21/18	SZ3 CONSULTING SERVI	775 775 EXP	STUDENT/STAFF CONSULT/OBS 12/4-12/5 TRAVEL/HOTEL	22.1214.3210.618.320.0000 22.1214.3210.618.320.0000	900.00 244.76
				TOTAL		1,144.76
177946	12/21/18	UNITED WAY	P04982 #00001	UNITED WAY	11.2451.9444.000.000.0000	217.09
				TOTAL		217.09
177947	12/21/18	VERIZON WIRELESS	9819729752	CURRENT CHARGES	11.1261.3410.001.000.0000	1,011.33
				TOTAL		1,011.33
177948	12/21/18	WEBER AMY	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	180.00
				TOTAL		180.00
177949	12/21/18	WENTWORTH KAREY	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	155.00
				TOTAL		155.00
177950	12/21/18	WILLMAN AMANDA	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	130.00
				TOTAL		130.00
177951	12/21/18	WILSON TAMMY	12/18 STIPEND	MS MATH PLC	27.1221.7910.811.000.0000	155.00
				TOTAL		155.00
177952	12/21/18	WINN TELECOM	120118-02	REPAIR FIBER CABLE	99.1577.3190.940.000.0000	636.77

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					TOTAL	636.77
177953	12/21/18	WALKER BONNIE	12/5 EXP	REIMBURSEMENT: KEYBOARD/C	11.1257.5990.001.000.0000	131.98
					TOTAL	131.98
177954	12/21/18	WIGGINS-HINEBAUGH	11/29-12/13	11/29-12/13 SERVICES	22.1215.3137.025.290.0000	2,600.00
					TOTAL	2,600.00
177955	12/21/18	GOFFNETT TIFFANY	12/10-12/13	MILEAGE 12/10-12/13	28.1391.3312.521.500.0000	31.60
					TOTAL	31.60
177956	12/21/18	MARECEK CHAD	11/14-12/13	MILEAGE 11/14-12/13	28.1391.7926.509.570.0000	233.69
					TOTAL	233.69
177957	12/21/18	TAMULIS CHARLES	11/27-12/12	MILEAGE 11/27-12/12	28.1391.7926.509.570.0000	419.38
					TOTAL	419.38
177958	12/21/18	VAN HORN AMBREA	11/26-12/8	MILEAGE 11/26-12/8	28.1391.3312.521.500.0000	14.40
					TOTAL	14.40
177959	12/21/18	WESTALL JARED	11/13-12/11	MILEAGE 11/13-12/11	28.1391.7926.509.570.0000	218.33
					TOTAL	218.33
177960	1/04/19	ABSOPURE WATER COMPA	86968680	WATER AT GTEC	28.1391.5910.533.560.0701	7.00
					TOTAL	7.00
177961	1/04/19	ALMA TRANSPORTATION	12/14 REQUEST	PUBLIC TRANS FOR FAE&T PR	28.1391.3312.568.000.0000	100.00
					TOTAL	100.00
177962	1/04/19	ALWOOD ALICIA	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	17.06
					TOTAL	17.06
177963	1/04/19	AMERICAN FIDELITY AS	1719509A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	5,250.20
					TOTAL	5,250.20
177964	1/04/19	AMERICAN FIDELITY AS	B834492	DEC PRODUCTS	11.2451.9467.000.000.0000	2,146.74

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					TOTAL	2,146.74
177965	1/04/19	BALCOM TERRY	COACH STIPEND	FIRST ROBOTICS TEAM COACH	27.1225.3130.845.000.0000	1,875.00
					TOTAL	1,875.00
177966	1/04/19	BECHILL LAYKEN	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	27.56
					TOTAL	27.56
177967	1/04/19	BENNETT LEO A III	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	27.56
					TOTAL	27.56
177968	1/04/19	BITTENDER TIFFANY	12/10-20	DEC HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
177969	1/04/19	BRADY'S BUSINESS SYS	AR304828	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	33.58
					TOTAL	33.58
177970	1/04/19	BUCKMASTER SAMANTHA	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	24.06
					TOTAL	24.06
177971	1/04/19	CRAVEN THEODORE	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
177972	1/04/19	CRAWFORD CONTRACTING	1820	GTEC PARKING LOT	27.1261.6220.899.000.0000	113,877.00
					TOTAL	113,877.00
177973	1/04/19	CULLIGAN OF MIDMICHIGAN	12/26 INV	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	84.00
					TOTAL	84.00
177974	1/04/19	DBI BUSINESS INTERIO	66338-0 66806-0 67795-0	DESK NAME SIGN INDEX TABS 11X17 PAPER	11.1257.5910.001.000.0000 11.1221.5910.001.000.0000 11.1257.5910.001.000.0000	19.31 58.44 75.00
					TOTAL	152.75
177975	1/04/19	DICE EXCAVATING INC	12/24 INV	REPAIR ROOF DRAIN/PULL DO	27.1261.3190.891.000.0000	978.07
					TOTAL	978.07

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177976	1/04/19	DORSEY SCHOOLS	SW-661178-01B	NEWVILLE LOREN TUITION	28.1391.7933.533.570.0000	2,000.00
					TOTAL	2,000.00
177977	1/04/19	E & S GRAPHICS INC	60553	18-19 SCHOOL DIRECTORIES	11.1232.3610.001.000.0000	1,827.00
					TOTAL	1,827.00
177978	1/04/19	FIDELITY SECURITY LI	VISION	AG JAN VISION PREMIUMS	11.1211.2150.001.000.0000	2,719.51
					TOTAL	2,719.51
177979	1/04/19	GREAT LAKES BAY REGI	12/18 INV	ADD'L PRINTING - STEM PAS	11.1232.3610.001.000.0000	420.00
					TOTAL	420.00
177980	1/04/19	LOYNES TERESA	12/18 EXP 12/18 MTG	12/18 TRAVEL 12/18 GSC BD MEETING	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	29.43 30.00
					TOTAL	59.43
177981	1/04/19	MATTHEWS JACLYN	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
177982	1/04/19	MI COMPANY INC	743-824213	SUPPLIES	27.1261.5920.440.000.0000	247.53
					TOTAL	247.53
177983	1/04/19	MID-MICHIGAN INDUSTR	60478	NOV SERVICES	22.1122.3118.006.000.0000	371.10
					TOTAL	371.10
177984	1/04/19	MONROE MICHELE C	12/19 EXP 12/19 MTG	12/19 TRAVEL 12/19 PARENT MEETING	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	8.50 30.00
					TOTAL	38.50
177985	1/04/19	PAIK ANDREW	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
177986	1/04/19	POLIZZI NICHOLAS	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
177987	1/04/19	PYLE DAVID	DEC	DEC TRAVEL	22.1122.3210.006.130.0000	43.60

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					TOTAL	43.60
177988	1/04/19	QUICK RELIABLE PRINT	113474	CARDS/NAME TAGS	28.1391.5910.516.590.0000	109.74
					TOTAL	109.74
177989	1/04/19	QUINLAN RHYANNON	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
177990	1/04/19	ROCHELEAU ANDY	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
177991	1/04/19	ROUMAN JAY STINE	1/1 INV 1/1 INV EXP	DEC SERVICES DEC TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 155.36
					TOTAL	3,285.69
177992	1/04/19	RUTER ANNA	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
177993	1/04/19	SAGINAW VALLEY SCHOO	18/19	2018-19 DISTRICT MEMBERSH	11.1252.7410.001.000.0000	20.00
					TOTAL	20.00
177994	1/04/19	SCABBO DR RUSSELL	9/16-12/20	9/16-12/20 SERVICES	22.1214.3138.619.320.0000	5,720.00
					TOTAL	5,720.00
177995	1/04/19	SEGER LOGAN	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	20.56
					TOTAL	20.56
177996	1/04/19	SEHI COMPUTER PRODUC	I00183295	HP COLOR LASERJET PRO	22.1257.5910.003.000.0000	362.00
					TOTAL	362.00
177997	1/04/19	STATE OF MICHIGAN	PLATES RENEWAL	PICKUP & EDGE PLATE RENEW	11.1261.5920.001.000.0000	267.00
					TOTAL	267.00
177998	1/04/19	STATE OF MICHIGAN	BROWN MARY JANE	BROWN MARY JANE TEMP DRIV	28.1391.3312.568.000.0000	25.00
					TOTAL	25.00

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177999	1/04/19	STEPHAN MICHELLE	DEC	DEC TRAVEL	22.1271.3330.010.000.0000	168.00
				TOTAL		168.00
178000	1/04/19	SUPERIOR CARPET CLEA	33713	CARPET CLEANING AT MAHONE	11.1261.4101.001.000.0000	7,100.00
				TOTAL		7,100.00
178001	1/04/19	SWIFT ZACHARY	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	27.56
				TOTAL		27.56
178002	1/04/19	TURNKEY NETWORK SOLU	40736	NOV LOCATING	99.1577.3190.940.000.0000	310.00
				TOTAL		310.00
178003	1/04/19	VERIZON WIRELESS	9820134430	CURRENT CHARGES	27.1284.3410.820.000.0000	10.80
				TOTAL		10.80
178004	1/04/19	WILK MEGAN	DEC	DEC TRAVLE	22.1271.3330.010.000.0000	23.98
				TOTAL		23.98
178005	1/04/19	ZIMMERMAN PAIGE	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
178006	1/04/19	ZYGMUNT DYLAN	12/10-21	DEC HOURS	22.1122.3118.005.000.0000	24.50
				TOTAL		24.50
178007	1/04/19	GOFFNETT TIFFANY	12/17 12/17-21	GOFFNETT TIFFANY MILEAGE GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000 28.1391.3312.521.500.0000	13.56 34.68
				TOTAL		48.24
178008	1/04/19	GONZALES RICHARD	12/10-17	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	255.60
				TOTAL		255.60
178009	1/11/19	160 DRIVING ACADEMY	8042	RUSH STEVEN TUITION	28.1391.7933.533.570.0000	3,995.00
				TOTAL		3,995.00
178010	1/11/19	A-1 GLASS	275447	SALT/FILTERS/LABOR	22.1261.4101.445.000.0000	140.50

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					TOTAL	140.50
178011	1/11/19	ALL AMERICAN PEST CO	1/7 GTEC	1/7 PEST CONTROL AT GTEC	27.1261.4101.440.000.0000	90.00
					TOTAL	90.00
178012	1/11/19	ALMA CITY	DEC	DEC SERVICES ACCT NO. 525	27.1261.3830.440.000.0000	246.41
					TOTAL	246.41
178013	1/11/19	ALMA-ST. LOUIS ROTAR	167	JAN-MAR MEALS	11.1232.5990.001.000.0000	48.00
					TOTAL	48.00
178014	1/11/19	ANDREW ALICIA	12/12-1/9	12/12-1/9 TRAVEL	22.1271.3330.007.000.0000	22.29
					TOTAL	22.29
178015	1/11/19	BADER & SONS CO	12/14 INV 12/17 INV 12/17 INV B	MAINTENANCE TO LAWN TRACT MAINTENANCE TO GATOR REPAIRS TO GATOR	27.1261.3190.891.000.0000 27.1261.3190.891.000.0000 27.1261.3190.891.000.0000	279.76 114.40 41.00
					TOTAL	435.16
178016	1/11/19	CAUL PAMELA	P04989 #00001	GARNISHMENT	11.2451.9464.000.000.0000	431.94
					TOTAL	431.94
178017	1/11/19	CDW-G	QLR1753	MS EES LICENSES QUOTE KDS	11.1284.7410.001.000.0000	38,684.34
					TOTAL	38,684.34
178018	1/11/19	CENTURYLINK	1458866396 1458878242	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.47 3.52
					TOTAL	3.99
178019	1/11/19	CHARTER COMMUNICATIO	0033059122118	JAN SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
178020	1/11/19	CHOICE OFFICE PRODUC	0248957-001 A 0251500-001	BALANCE DUE SUPPLIES	28.1391.5910.516.591.0000 28.1391.5910.521.500.0000	.13 74.52
					TOTAL	74.65
178021	1/11/19	CLINTON COUNTY RESA	20190102	JAN-MAR LEASE	99.1577.3490.940.000.0000	3,000.00

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					TOTAL	3,000.00
178022	1/11/19	CONSUMERS ENERGY	201806457971	CURRENT CHARGES	11.1261.5510.001.000.0000	457.64
			203942285434	CURRENT CHARGES	11.1261.5510.001.000.0000	5,483.40
			206256003214	CURRENT CHARGES	27.1261.5520.891.000.0000	103.94
					TOTAL	6,044.98
178023	1/11/19	DBI BUSINESS INTERIO	69640-0	CD-R DISCS & ENVELOPES	27.1284.5910.820.000.0000	21.80
			69678-0	RISER DESK	11.1257.5910.001.000.0000	419.23
					TOTAL	441.03
178024	1/11/19	E & S GRAPHICS INC	60267	SIGNAGE FOR FHNA	27.1261.6220.899.000.0000	5,736.00
			60431	SIGNAGE FOR FHNA	27.1261.6220.899.000.0000	898.75
					TOTAL	6,634.75
178025	1/11/19	FRONTIER	2311890260-12	CURRENT CHARGES	11.1284.3410.001.000.0000	208.59
					TOTAL	208.59
178026	1/11/19	FRONTIER	9896810319-12	CURRENT CHARGES	22.1261.3410.005.000.0000	55.75
					TOTAL	55.75
178027	1/11/19	FRONTIER	9897750431-1	CURRENT CHARGES	22.1261.3410.006.000.0000	55.63
					TOTAL	55.63
178028	1/11/19	FRONTIER	9898286580-12	CURRENT CHARGES	22.1261.3410.445.000.0000	103.42
					TOTAL	103.42
178029	1/11/19	GATEWAY REFRIGERATIO	12487	REPAIR LIGHTING AT WB	27.1261.4101.445.000.0000	228.88
					TOTAL	228.88
178030	1/11/19	GREAT LAKES COCA-COL	13709201300	CATERING BEVERAGES	27.1261.5690.445.000.0000	183.60
			13709201301	DEPOSITS ON RETURNS	27.1261.5690.445.000.0000	24.00-
					TOTAL	159.60
178031	1/11/19	GREEN RONALD	12/17-1/4 FHNA	12/17-1/4 FHNA SERVICES	27.1261.3190.891.000.0000	105.00
					TOTAL	105.00

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178032	1/11/19	GREEN SIDE UP	29666	DEC SALT SPREADING	27.1261.4101.440.000.0000	105.00
				TOTAL		105.00
178033	1/11/19	JIM'S BODY SHOP	14822	OSTRANDER BRITNEY VEHICLE	28.1391.7925.516.590.0000	500.00
				TOTAL		500.00
178034	1/11/19	KEN'S CULLIGAN	274768	SALT AT RESD ACCT NO. 702	11.1261.4101.001.000.0000	74.25
				TOTAL		74.25
178035	1/11/19	KEVIN'S AUTO REPAIR	29466	11/26 SNOWPLOWING AT WB	22.1261.4101.445.000.0000	375.00
			29526	12/26 SNOWPLOWING/SALTING	22.1261.4101.445.000.0000	250.00
			29584	12/14 SALTING AT WB	22.1261.4101.445.000.0000	125.00
				TOTAL		750.00
178036	1/11/19	MAIN STREET PIZZA	985622	1/8 CATERING	11.1257.5690.001.000.0000	71.10
				TOTAL		71.10
178037	1/11/19	MCPAHON PATRICK	12/17-21	12/17-21 SERVICES	11.1284.3120.001.000.0000	540.00
				TOTAL		540.00
178038	1/11/19	MI COMPANY INC	743-824312	URINAL FLOOR MATS AT WB	22.1261.5920.445.000.0000	71.27
			743-824902	SUPPLIES	11.1261.5920.001.000.0000	95.38
				TOTAL		166.65
178039	1/11/19	MICHIGAN OFFICE SOLU	IN1292480	COPIES	11.1257.5911.001.000.0000	317.14
			IN1297644	COPIES	11.1257.5911.001.000.0000	784.84
				TOTAL		1,101.98
178040	1/11/19	MI SCHOOL HEALTH COO	2/19-20RAYBURN	MISHCA MEETING - CATHY RA	27.1219.3220.884.000.0000	90.00
			2/19-20THOMPSON	MISHCA MEETING - KELLI TH	27.1219.3220.884.000.0000	90.00
				TOTAL		180.00
178041	1/11/19	MIDAMERICA	P04989 #00001	TSA--VALIC	11.2451.9449.000.000.0000	350.00
			P04989 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00
			P04989 #00003	TSA--AMERIPRISE FINAN SER	11.2451.9449.000.000.0000	889.77
			P04989 #00004	TSA--PUTNAM FIDUCIARY	11.2451.9449.000.000.0000	50.00
			P04989 #00005	TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000	3,104.59

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					TOTAL	4,919.36
178042	1/11/19	MIDMICHIGAN MEDICAL	1/3 REQUEST	PRESCRIPTION SIGNATURES -	22.1259.3167.003.000.0000	518.00
					TOTAL	518.00
178043	1/11/19	MID-MICHIGAN INDUSTR	60595	RECYCLING	28.1261.4101.585.000.0000	18.00
					TOTAL	18.00
178044	1/11/19	MI ST DISBURSEMENT U	P04989 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	53.75
					TOTAL	53.75
178045	1/11/19	MT PLEASANT CITY OF	NOV	NOV SEWER/WATER	26.1259.7910.200.000.0000	18.34
					TOTAL	18.34
178046	1/11/19	MULTI HEALTH SYSTEMS	I020834	CONNERS 3 TEACHER/PARENT	22.1214.5181.619.320.0000	151.00
					TOTAL	151.00
178047	1/11/19	PETTY CASH - WINDING	AUG-DEC	PETTY CASH - WINDING BROO	27.1261.3430.445.000.0000	53.60
					TOTAL	53.60
178048	1/11/19	POWELL'S SERVICE INC	332825	TOILET SEAT AT WB	22.1261.5920.445.000.0000	29.73
					TOTAL	29.73
178049	1/11/19	QUILL CORPORATION	3828869	COPY PAPTER LETTER	11.1257.5911.001.000.0000	3,190.00
					TOTAL	3,190.00
178050	1/11/19	RIVERWOOD RESORT	6/6 DEPOSIT	DEPOSIT - EMPLOYEE RECOGN	11.1232.5992.001.000.0000	200.00
					TOTAL	200.00
178051	1/11/19	SHEPHERD CHAMBER OF	2019	2019 MEMBERSHIP	11.1232.7410.001.000.0000	40.00
					TOTAL	40.00
178052	1/11/19	SHRED-IT USA	8126188430	SHREDDING AT ROSEBUSH & W	22.1261.4101.003.000.0000	328.75
					TOTAL	328.75
178053	1/11/19	STATE OF MICHIGAN	551-530526	DEC LIVESCANS	27.1283.3140.814.000.0000	875.75

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					TOTAL	875.75
178054	1/11/19	SUPPORTING SUCCESS F	2798	PIFER 2019 VIRTUAL CONF R	22.1122.3220.005.160.0000	95.00
					TOTAL	95.00
178055	1/11/19	THRUN LAW FIRM PC	251130 251525	NOV SERVICES ANNUAL RETAINER FEE	11.1231.3170.001.000.0000 11.1231.3170.001.000.0000	98.00 2,200.00
					TOTAL	2,298.00
178056	1/11/19	UNITED PARCEL SERVIC	423732518	11/12-12/18 CHARGES	11.1223.3430.002.000.0000	16.22
					TOTAL	16.22
178057	1/11/19	UNITED WAY	P04989 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
178058	1/11/19	WASTE MANAGEMENT OF	7617177-1723-2	JAN SERVICES	22.1261.3840.445.000.0000	338.86
					TOTAL	338.86
178059	1/11/19	WASTE MANAGEMENT OF	7619043-1723-4	JAN SERVICES	27.1261.3840.891.000.0000	105.91
					TOTAL	105.91
178060	1/11/19	WASTE MANAGEMENT OF	7802652-1734-6	JAN SERVICES	11.1261.3840.001.000.0000	203.50
					TOTAL	203.50
178061	1/11/19	WINN TELECOM	010319-01 0410000902 JAN 0410000929 JAN 0410001624DEC	ASHLEY - CONSUMERS SUB ST CURRENT CHARGES CURRENT CHARGES DEC CHARGES	99.1577.3190.940.000.0000 27.1284.3410.820.000.0000 99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	3,507.08 564.77 620.00 559.66
					TOTAL	5,251.51
178062	1/11/19	XEROX CORPORATION	800682851 800682869	COPIES ISABELLA SVC CENTE COPIES GRATIOT SVC CENTER	28.1261.4222.585.000.0000 27.1261.4222.440.000.0000	399.28 357.61
					TOTAL	756.89
178063	1/11/19	GOFFNETT TIFFANY	12/27-1/4	GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000	100.72
					TOTAL	100.72

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178064	1/11/19	HERNANDEZ-GARCIA DE	11/26-30	HERNANDEZ-GARCIA DESIREE	28.1391.3312.521.500.0000	32.16
					TOTAL	32.16
178065	1/11/19	JOHNSON AMBER	12/10-21	JOHNSON AMBER MILEAGE	28.1391.3312.521.500.0000	141.36
					TOTAL	141.36
178066	1/18/19	160 DRIVING ACADEMY	8043	KOPPLEBERGER JOSHUA TUITI	28.1391.7933.543.570.0000	3,995.00
					TOTAL	3,995.00
178067	1/18/19	ABSOPURE WATER COMPA	57222008	WATER	28.1391.5910.533.560.0701	5.30
					TOTAL	5.30
178068	1/18/19	ACTE	AMSTERBURG DUES HENDERSON DUES	DR JAN AMSTERBURG MEMBERS BILL HENDERSON MEMBERSHIP	11.1232.7410.001.000.0000 11.1232.7410.001.000.0000	120.00 130.00
					TOTAL	250.00
178069	1/18/19	ALL AMERICAN PEST CO	1/14 RESD	1/14 PEST CONTROL AT RESD	11.1261.4101.001.000.0000	90.00
					TOTAL	90.00
178070	1/18/19	ALMA PUBLIC SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
178071	1/18/19	ASHLEY COMMUNITY SCH	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
178072	1/18/19	BEAL CITY PUBLIC SCH	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
178073	1/18/19	BEAVERS NOLAN	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
178074	1/18/19	BITTENDER TIFFANY	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
178075	1/18/19	BLUE CROSS BLUE SHIE	ASC INVOICE AS	DEC BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	211,101.93

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					TOTAL	211,101.93
178076	1/18/19	BRADY'S BUSINESS SYS	AR313408	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	24.50
					TOTAL	24.50
178077	1/18/19	BRECKENRIDGE COMMUNI	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
178078	1/18/19	C & R ELECTRIC	11308	WIRING AT WB	27.1261.4101.445.000.0000	840.00
					TOTAL	840.00
178079	1/18/19	COMPUTER MANAGEMENT	24554	DEC SERVICES	27.1284.4101.820.000.0000	131.25
					TOTAL	131.25
178080	1/18/19	CONSUMERS ENERGY	201272577022 201361550319 203942289523	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000 27.1261.5520.440.000.0000	746.01 1,265.54 1,012.97
					TOTAL	3,024.52
178081	1/18/19	DAVIS MATTHEW	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
178082	1/18/19	DEAN TRANSPORTATION,	030670 030671 031501 031599 031610 031611	OCT TRANSPORTATION OCT TRANSPORTATION 11/1-30 FIELD TRIPS 12/7-20 FIELD TRIPS NOV TRANSPORTATION NOV TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	298,976.23 83,517.79 884.85 1,034.11 241,230.56 73,637.25
					TOTAL	699,280.79
178083	1/18/19	DICK GRACE	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	15.63
					TOTAL	15.63
178084	1/18/19	DOWNTOWN AUTO SERVIC	53016	FORD F150 MAINTENANCE	11.1261.4101.001.000.0000	39.38
					TOTAL	39.38
178085	1/18/19	E & S GRAPHICS INC	60700	LEGISLATIVE BROCHURES	27.1221.5995.873.407.0000	196.00

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					TOTAL	196.00
178086	1/18/19	ELLIOTT RACHEL	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	29.38
					TOTAL	29.38
178087	1/18/19	ERICKSON OLIVIA	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
178088	1/18/19	FRONTIER	9894635159-1	CURRENT CHARGES	22.1261.3410.005.000.0000	52.78
					TOTAL	52.78
178089	1/18/19	FRONTIER	9894660906-1	CURRENT CHARGES	27.1261.3410.440.000.0000	142.85
					TOTAL	142.85
178090	1/18/19	FRONTIER	9897724363-1	CURRENT CHARGES	22.1261.3410.006.000.0000	223.39
					TOTAL	223.39
178091	1/18/19	FRONTIER	9898285619-1	CURRENT CHARGES	22.1261.3410.445.000.0000	48.87
					TOTAL	48.87
178092	1/18/19	FULTON SCHOOLS	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
178093	1/18/19	GROSS SCOTT	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
178094	1/18/19	HAWORTH C/O DBI	3001118431 3001119660 3001141075	HARD CASTER KITS SHELVES,PENCIL TRAY,LOCK INSTALLATION	27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000	51.60 211.47 58.50
					TOTAL	321.57
178095	1/18/19	ITHACA PUBLIC SCHOOL	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
178096	1/18/19	JENNY'S CATERING	1/9 INV	1/9 CATERING	27.1261.5690.445.000.0000	351.00
					TOTAL	351.00

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178097	1/18/19	JPMORGANCHASE BANK -	WELCH-DEC WILLIAMS-DEC KITZMAN-DEC DEC-OEBEL OEBEL-DEC FORQUER-JAN HOVERMAN-DEC SHAW L-JAN SHAW-JAN SMOCK-DEC	BACKGROUND/DRUG SCREENING PIZZA-LIFESKILLS CLASS GED TEST-MATH SNACKS-PRACTICAL SKILLS C SNACKS-PRACTICAL SKILLS C SCRUBS/SHOES WORK CLOTHING SCRUBS/SHOES SCRUBS/SHOES WORK CLOTHING	28.1391.7925.533.570.0000 28.1391.7930.516.590.0000 28.1391.7924.516.590.0000 28.1391.7930.516.590.0000 28.1391.7930.516.590.0000 28.1391.7925.533.570.0000 28.1391.7925.521.500.0000 28.1391.7925.543.570.0000 28.1391.7925.533.570.0000 28.1391.7925.521.500.0000	83.00 11.98 37.50 12.58 20.89 37.71 78.76 100.23 71.50 53.68
TOTAL						507.83
178098	1/18/19	KEN'S CULLIGAN	274779 274952	WATER AT FHNA ACCT NO. 30 WATER AT RESD ACCT NO. 70	27.1261.5990.891.000.0000 11.1257.5910.001.000.0000	19.50 39.00
TOTAL						58.50
178099	1/18/19	MORNING SUN THE	RENEW MP	RENEW FOR 26 WEEKS ACCT N	28.1391.7934.533.560.0701	259.40
TOTAL						259.40
178100	1/18/19	MT PLEASANT PUBLIC S	CTE JUL-DEC 18 JAN DCM	CTE PERKINS JUL-DEC 2018 JAN DCM	26.1411.8510.205.000.0000 27.1411.8510.889.000.0000	60,399.27 3,266.02
TOTAL						63,665.29
178101	1/18/19	POSTMASTER	EVAN-DEC	POSTAGE STAMPS	28.1391.3430.520.500.0000	100.00
TOTAL						100.00
178102	1/18/19	POSTMASTER	1/8 REQUEST	POSTAGE FOR KINNEY	22.1257.3430.006.000.0000	500.00
TOTAL						500.00
178103	1/18/19	RODERICK CASEY	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	40.63
TOTAL						40.63
178104	1/18/19	SEARLES LAWN CARE	5348 5416 5438	11/21 PLOWING AT FHNA 12/5-13 PLOWING/SALTING A 1/2-7 PLOWING/SALTING AT	27.1261.3190.891.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	68.75 230.00 405.00
TOTAL						703.75
178105	1/18/19	SHEPHERD PUBLIC SCHO	JAN DCM	JAN DCM	27.1411.8510.889.000.0000	2,624.46

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					TOTAL	2,624.46
178106	1/18/19	SPENCER TODD	1/3-11	JAN HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
178107	1/18/19	STATE OF MICHIGAN	SHUTTLEWORTH B	SHUTTLEWORTH BENJAMIN RES	28.1391.7925.543.560.0701	195.00
					TOTAL	195.00
178108	1/18/19	ST LOUIS PUBLIC SCHO	JAN DCM 88	JAN DCM SUPPLIES FOR TSN & WESTGA	27.1411.8510.889.000.0000 22.1122.5990.005.120.0000	1,023.62 11.00
					TOTAL	1,034.62
178109	1/18/19	THYSSEN KRUPP ELEVAT	6000345572	ELEVATOR REPAIR BALANCE 0	27.1261.4101.445.000.0000	3,023.00
					TOTAL	3,023.00
178110	1/18/19	TURNKEY NETWORK SOLU	40929	DEC LOCATING	99.1577.3190.940.000.0000	290.00
					TOTAL	290.00
178111	1/18/19	VERLINDE TOM	11/19-1/10	NOV-JAN HOURS	22.1122.3118.005.000.0000	22.50
					TOTAL	22.50
178112	1/18/19	VERIZON WIRELESS	9821663858	CURRENT CHARGES	11.1261.3410.001.000.0000	1,112.51
					TOTAL	1,112.51
178113	1/18/19	VSA MICHIGAN	11/12 REQUEST	GRANT EXPENSES	27.1291.7910.829.000.0000	5,700.00
					TOTAL	5,700.00
178114	1/18/19	GOFFNETT TIFFANY	1/8-11	GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000	31.60
					TOTAL	31.60
178115	1/18/19	JOHNSON AMBER	12/28-1/4	JOHNSON AMBER MILEAGE	28.1391.3312.521.500.0000	154.06
					TOTAL	154.06
178116	1/18/19	NORTHROP MICHELLE	1/11	NORTHROP MICHELLE MILEAG	28.1391.3312.521.500.0000	100.00
					TOTAL	100.00

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178117	1/18/19	VAN HORN AMBREA	12/9-29	VAN HORN AMBREA MILEAGE	28.1391.3312.521.500.0000	19.20
				TOTAL		19.20
178118	1/25/19	ALWOOD ALICIA	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	14.88
				TOTAL		14.88
178119	1/25/19	AMERICAN FIDELITY AS	1776146B 1776147A	FSA MEDICAL/DEPENDENT CAR FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000 11.2451.9459.000.000.0000	6,015.06 6,058.54
				TOTAL		12,073.60
178120	1/25/19	AMERICAN FIDELITY AS	B845637	JAN PRODUCTS	11.2451.9467.000.000.0000	3,641.48
				TOTAL		3,641.48
178121	1/25/19	BECHILL LAYKEN	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	22.75
				TOTAL		22.75
178122	1/25/19	BECHTEL KELLY	STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	180.00
				TOTAL		180.00
178123	1/25/19	BENNETT LEO A III	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	20.13
				TOTAL		20.13
178124	1/25/19	BUCKMASTER SAMANTHA	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	12.25
				TOTAL		12.25
178125	1/25/19	CAUL PAMELA	P04998 #00001	GARNISHMENT	11.2451.9464.000.000.0000	47.63
				TOTAL		47.63
178126	1/25/19	CHOICE OFFICE PRODUC	0252337-001	SUPPLY ORDER	28.1391.5910.551.500.0000	109.73
				TOTAL		109.73
178127	1/25/19	CRAVEN THEODORE	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	17.06
				TOTAL		17.06
178128	1/25/19	DBI BUSINESS INTERIO	72895-0 72997-0	SUPPLIES STORAGE BOXES	11.1257.5910.001.000.0000 22.1257.5910.003.000.0000	823.19 77.98

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					TOTAL	901.17
178129	1/25/19	ESPECIAL NEEDS	221011	HIGH BACK SWING SEAT & TI	22.1122.5925.005.120.0000	271.90
					TOTAL	271.90
178130	1/25/19	GATEWAY REFRIGERATIO	12657 12681	REPAIR HVAC BROKEN BELT REPAIR HVAC IN ADMIN AT M	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	230.05 177.00
					TOTAL	407.05
178131	1/25/19	JPMORGANCHASE BANK -	DEC-EVON	STAMPS	28.1391.3430.520.500.0000	100.00
			ALDRICH JAN	ALDRICH DEC CHARGES	11.1221.7410.001.000.0000	119.00
			AMSTERBURG JAN	AMSTERBURG DEC/JAN CHARGE	11.1232.5301.001.000.0000	394.19
			ANDERSON JAN	ANDERSON DEC CHARGES	22.1257.3430.005.000.0000	100.00
			BARTON JAN	BARTON DEC/JAN CHARGES	11.1257.7914.000.000.0000	81.77
			BAUER JAN	BAUER DEC CHARGES	22.1216.5101.005.310.0009	49.66
			BREIDINGER JAN	BREIDINGER DEC CHARGES	11.1257.7914.000.000.0000	24.01
			BRIGGS JAN	BRIGGS DEC CHARGES	22.1122.5101.025.140.0023	10.17
			BUSH JAN	BUSH DEC CHARGES	26.1226.3210.200.000.0000	205.00
			CHAFFIN JAN	CHAFFIN DEC CHARGES	22.1241.5910.010.340.0000	59.99
			COTTON JAN	COTTON DEC CHARGES	22.1215.5101.025.290.0027	34.90
			COWLES JAN	COWLES DEC CHARGES	22.1122.3220.006.130.0016	135.42
			DAWE JAN	DAWE DEC CHARGES	22.1218.5101.005.250.0017	20.11
			ENGELTER JAN	ENGELTER JAN CHARGES	11.1252.3220.001.000.0000	320.00
			FERGUSON J JAN	FERGUSON J DEC CHARGES	22.1122.3220.005.121.0060	412.47
			FERGUSON T JAN	FERGUSON T DEC CHARGES	22.1122.5101.005.120.0054	42.54
			GILES JAN	GILES DEC CHARGES	11.1257.5690.001.000.0000	8,175.86
			GREGORY JAN	GREGORY DEC CHARGES	22.1215.5101.025.290.0003	7.50
			HARRISON JAN	HARRISON DEC CHARGES	22.1215.5101.025.290.0019	129.00
			HEITSCH JAN	HEITSCH DEC CHARGES	27.1284.7410.820.000.0000	85.00
			HENRY J JAN	HENRY J DEC CHARGES	22.1122.5990.005.120.0000	78.25
			HENRY M JAN	HENRY M DEC CHARGES	22.1122.5990.005.120.0000	209.87
			HOAGG JAN	HOAGG DEC CHARGES	22.1213.5101.007.360.0020	767.68
			HOGG JAN	HOGG DEC CHARGES	22.1122.5101.618.160.0089	38.02
			HURLEY JAN	HURLEY DEC CHARGES	22.1257.3430.007.000.0000	111.36
			JONES JAN	JONES DEC CHARGES	11.1221.7410.001.000.0000	35.00
			KEMLER JAN	KEMLER DEC CHARGES	27.1261.5990.891.000.0000	62.97
			KOLB JAN	KOLB DEC CHARGES	11.1257.5910.001.000.0000	91.96
			LINE JAN	LINE DEC/JAN CHARGES	11.1261.5920.001.000.0000	2,005.00
			LIPKA JAN	LIPKA DEC CHARGES	22.1122.5101.618.160.0007	13.23
			LITTLE JAN	LITTLE DEC CHARGES	22.1122.5101.010.191.0048	69.30
			MAPES-HAHN JAN	MAPES-HAHN DEC CHARGES	22.1122.5101.005.120.0106	52.55
			MCMAHON JAN	MCMAHON DEC/JAN CHARGES	99.1577.3190.940.000.0000	756.16
			MILLER JAN	MILLER DEC CHARGES	11.1261.5920.001.000.0000	21.79
			MOEGGENBERG JAN	MOEGGENBERG DEC CHARGES	22.1215.5101.025.290.0090	14.83
			MOORE JAN	MOORE DEC CHARGES	22.1213.5925.007.370.0000	369.89

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178131	1/25/19	JPMORGANCHASE BANK -	MURPHY JAN	MURPHY DEC/JAN CHARGES	22.1122.3220.005.120.0098	598.15
			OBRIEN JAN	OBRIEN DEC CHARGES	22.1232.5990.003.000.0000	1,436.95
			ODYKIRK JAN	ODYKIRK DEC CHARGES	22.1122.5101.007.080.0068	53.36
			OSTROSKE JAN	OSTROSKE JAN CHARGES	22.1261.3210.003.000.0000	40.93
			PARKER JAN	PARKER DEC CHARGES	22.1215.3220.025.290.0004	120.00
			PAYNE JAN	PAYNE DEC CHARGES	22.1241.5925.005.340.0000	296.73
			PEASLEY JAN	PEASLEY DEC CHARGES	11.1221.3212.001.000.0000	1,800.59
			PIFER JAN	PIFER DEC CHARGES	22.1122.5101.005.160.0122	59.98
			RAYBURN JAN	RAYBURN DEC CHARGES	27.1219.5110.821.000.0000	139.20
			REYNOLDS A JAN	REYNOLDS A JAN CHARGES	22.1122.5101.007.191.0097	36.10
			RICHTER JAN	RICHTER DEC CHARGES	22.1241.3220.025.340.0000	100.00
			STELLOW JAN	STELLOW DEC CHARGES	27.1261.5690.445.000.0000	949.36
			STEVENSON E JAN	STEVENSON E DEC CHARGES	22.1216.5101.005.310.0112	17.88
			STEVENSON J JAN	STEVENSON J DEC CHARGES	27.1221.5995.873.000.0000	102.25
			TAYLOR JAN	TAYLOR DEC CHARGES	27.1331.5990.826.000.0000	42.23
			THOMPSON JAN	THOMPSON DEC CHARGES	27.1221.5995.873.000.0000	110.00
			THORNBURGH JAN	THORNBURGH DEC CHARGES	27.1221.5995.811.000.0000	66.00
			THORPE JAN	THORPE DEC CHARGES	22.1122.5101.025.190.0082	148.60
			TRAINOR JAN	TRAINOR DEC CHARGES	22.1122.5101.025.140.0109	94.27
			VANORMAN JAN	VANORMAN DEC CHARGES	22.1214.5990.005.320.0000	11.88
			WALKER JAN	WALKER DEC CHARGES	11.1257.7914.000.000.0000	378.22
			WOODBURY JAN	WOODBURY DEC CHARGES	22.1241.5910.025.340.0000	125.49
			YUNCKER JAN	YUNCKER DEC CHARGES	22.1257.3430.007.000.0000	199.40
			ZOOK JAN	ZOOK DEC CHARGES	22.1257.5910.003.000.0000	21.76
				TOTAL		22,153.78
178132	1/25/19	KEVIN'S AUTO REPAIR	29658	12/22 & 24 SALTING AT WB	22.1261.4101.445.000.0000	250.00
			29689	12/30 SALTING AT WB	22.1261.4101.445.000.0000	125.00
			29750	1/15-16 SALTED AT WB	22.1261.4101.445.000.0000	250.00
				TOTAL		625.00
178133	1/25/19	MARY'S HOMEHEALTH CA	11/5-12/19	11/5-12/19 SERVICES	22.1213.3133.618.380.0000	1,242.57
				TOTAL		1,242.57
178134	1/25/19	MATTHEWS JACLYN	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	28.44
				TOTAL		28.44
178135	1/25/19	MI ASSO OF ADM OF SP	MINAHAN2018	THE BEHAVIOR COMPANION CO	22.1241.3220.010.340.0000	19.00
				TOTAL		19.00
178136	1/25/19	MIDAMERICA	P04998 #00001	TSA--VALIC	11.2451.9449.000.000.0000	350.00
			P04998 #00002	TSA--WADDELL & REED	11.2451.9449.000.000.0000	525.00

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178136	1/25/19	MIDAMERICA	P04998 #00003 P04998 #00004 P04998 #00005	TSA--AMERIPRISE FINAN SER TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS	11.2451.9449.000.000.0000 11.2451.9449.000.000.0000 11.2451.9449.000.000.0000	889.77 50.00 3,104.59
TOTAL						4,919.36
178137	1/25/19	MID-MICHIGAN INDUSTR	60663 60666	DEC SERVICES DEC SERVICES	22.1122.3118.006.000.0000 22.1122.3118.005.000.0000	341.10 3,300.00
TOTAL						3,641.10
178138	1/25/19	MILL BROOK WATER COM	0040575	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
TOTAL						30.00
178139	1/25/19	MI ST DISBURSEMENT U	P04998 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	557.50
TOTAL						557.50
178140	1/25/19	MORNING SUN THE	RENEW- ALMA	RENEW 26 WEEKS - ALMA MI	28.1391.7934.533.560.0701	259.40
TOTAL						259.40
178141	1/25/19	MT PLEASANT PUBLIC S	0792	DEC SEI BREAKFASTS & LUNC	22.1122.3192.025.140.0000	228.00
TOTAL						228.00
178142	1/25/19	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AG FEB 2019 LIFE INSURANCE P AG FEB 2019 MONTHLY PREMIUMS AG FEB 2019 MONTHLY PREMIUMS AG FEB 2019 PREMIUMS - TEACH AG FEB OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	2,014.21 1,513.87 1,272.62 2,855.90 1,443.97
TOTAL						9,100.57
178143	1/25/19	PAIK ANDREW	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	27.56
TOTAL						27.56
178144	1/25/19	PEARSON	1/7-18	SPEC ED FORMS	22.1215.5181.619.290.0000	2,009.60
TOTAL						2,009.60
178145	1/25/19	PINET JOANN	1/9-14 1/9-14 EXP	1/9-14 SERVICES 1/10 DOLLAR TREE & 1/14 T	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	765.00 20.74
TOTAL						785.74

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178146	1/25/19	POLIZZI NICHOLAS	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	7.00
				TOTAL		7.00
178147	1/25/19	PRESIDIO NETWORKED S	6013419000145	UPGRADE 3 YEARS	22.1122.6410.025.190.0000	2,400.00
				TOTAL		2,400.00
178148	1/25/19	PSYCHOLOGICAL ASSESS	952723-1	PETRA	22.1214.5181.619.320.0000	488.16
				TOTAL		488.16
178149	1/25/19	QUINLAN RHYANNON	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	26.25
				TOTAL		26.25
178150	1/25/19	ROCHELEAU ANDY	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	26.69
				TOTAL		26.69
178151	1/25/19	RUTER ANNA	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	14.44
				TOTAL		14.44
178152	1/25/19	SEARLES LAWN CARE	5444 5475 5477	1/15-16 SNOWPLOWING/SALTI 1/19 SNOWPLOWING AT FHNA 1/17-21 SERVICES	11.1261.4101.001.000.0000 27.1261.3190.891.000.0000 11.1261.4101.001.000.0000	240.00 68.75 595.00
				TOTAL		903.75
178153	1/25/19	SEGER LOGAN	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	7.44
				TOTAL		7.44
178154	1/25/19	SHEPHERD PUBLIC SCHO	1/2 SALOGAR INV	JUL-DEC 18 SALOGAR SERVIC	11.1221.3120.001.404.0000	37,065.55
				TOTAL		37,065.55
178155	1/25/19	SHRED-IT USA	8126296252	SHREDDING AT WB	22.1261.4101.003.000.0000	77.29
				TOTAL		77.29
178156	1/25/19	SWIFT ZACHARY	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	28.00
				TOTAL		28.00
178157	1/25/19	UNITED PARCEL SERVIC	423732029	1/2 CHARGES	11.1223.3430.002.000.0000	19.88

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					TOTAL	19.88
178158	1/25/19	UNITED WAY	P04998 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
178159	1/25/19	ZIMMERMAN PAIGE	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
178160	1/25/19	ZYGMUNT DYLAN	1/7-18	JAN HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
178161	1/25/19	CINTRON FELIX	1/6-10	CINTRON FELIX MILEAGE	28.1391.3312.521.500.0000	66.56
					TOTAL	66.56
178162	1/25/19	GOFFNETT TIFFANY	1/15-18	GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000	31.60
					TOTAL	31.60
178163	1/25/19	HANDY TRENDIA	12/6-13	HANDY TRENDIA MILEAGE	28.1391.7926.509.570.0000	71.50
					TOTAL	71.50
178164	1/25/19	NORTHROP MICHELLE	1/14-17	NORTHROP MICHELLE MILEAG	28.1391.3312.521.500.0000	23.52
					TOTAL	23.52
178165	1/25/19	SHAW COURTNEY	1/7-18	SHAW COURTNEY MILEAGE	28.1391.3312.521.500.0000	153.12
					TOTAL	153.12
178166	2/01/19	BATES AUSTIN	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
178167	2/01/19	BITTENDER TIFFANY	1/14-25	JAN HOURS TIFFANY	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
178168	2/01/19	BLACK JULIE	1/22 REQUEST	REIMBURSE CRIMINAL RECORD	22.1283.3196.003.000.0000	55.00
					TOTAL	55.00
178169	2/01/19	CLARE-GLADWIN RESD	4121	REMC MEMBERSHIP FOR 2018-	27.1222.8220.840.000.0000	1,170.00

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					TOTAL	1,170.00
178170	2/01/19	CULLIGAN OF MIDMICH	31056	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	42.00
			33441	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	22.50
					TOTAL	64.50
178171	2/01/19	E & S GRAPHICS INC	60723	MANUAL FLUSH PLATES	11.1261.5920.001.000.0000	70.00
			60768	EARLY ON/BUILD UP MI RACK	22.1212.3610.697.000.0000	155.00
					TOTAL	225.00
178172	2/01/19	IONIA CO ISD	2019-00000007	DEC CTE PERKINS	26.1411.8510.205.000.0000	8,203.77
					TOTAL	8,203.77
178173	2/01/19	KEN'S CULLIGAN	275008	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	19.50
			275296	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00
					TOTAL	45.50
178174	2/01/19	MI COMPANY INC	743-826073	SUPPLIES	11.1261.5920.001.000.0000	534.14
					TOTAL	534.14
178175	2/01/19	MICHIGAN OFFICE SOLU	IN1308173	COPIES	11.1257.5911.001.000.0000	220.65
			IN1311329	COPIES	11.1257.5911.001.000.0000	272.49
					TOTAL	493.14
178176	2/01/19	MONTCALM AREA ISD	DEC CTE	DEC CTE PERKINS	26.1411.8510.205.000.0000	17,385.48
					TOTAL	17,385.48
178177	2/01/19	MT PLEASANT PUBLIC S	DEC CTE	DEC CTE PERKINS	26.1411.8510.205.000.0000	17,036.17
					TOTAL	17,036.17
178178	2/01/19	INTERIORS BY NEVILLE	2018	CARPET REPAIR CONF RM AT	11.1261.4101.001.000.0000	115.00
					TOTAL	115.00
178179	2/01/19	QUICK RELIABLE PRINT	115072	BUSINESS CARDS	28.1391.5910.551.500.0000	342.32
					TOTAL	342.32
178180	2/01/19	SEARLES LAWN CARE	5524	1/22 SNOW PLOWING AT FHNA	27.1261.3190.891.000.0000	68.75

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178180	2/01/19	SEARLES LAWN CARE	5527 5570	1/23 SNOWPLOWING/SALTING 1/24 SALT AT RESD	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	271.00 80.00
				TOTAL		419.75
178181	2/01/19	SERVICE EXPRESS INC	269336	AS/400 HARDWARE SUPPORT A	27.1284.4101.820.000.0000	450.00
				TOTAL		450.00
178182	2/01/19	SHRED-IT USA	8126395808	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	551.36
				TOTAL		551.36
178183	2/01/19	SPENCER TODD	1/14-25	JAN HOURS	22.1122.3118.005.000.0000	13.75
				TOTAL		13.75
178184	2/01/19	ST LOUIS PUBLIC SCHO	89	RESD CBE WESTGATE PLAYGRO	22.1122.5925.007.191.0000	4,800.00
				TOTAL		4,800.00
178185	2/01/19	VERIZON WIRELESS	9822070668	CURRENT CHARGES	27.1284.3410.820.000.0000	8.32
				TOTAL		8.32
178186	2/01/19	WEBER DANIEL	STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	80.00
				TOTAL		80.00
178187	2/01/19	ROWE DURINDA	LICENSE	MDE EDUCATOR LICENSE	22.1241.7410.025.340.0000	45.00
				TOTAL		45.00
178188	2/01/19	GONZALES RICHARD	1/7-17	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	435.23
				TOTAL		435.23
178189	2/01/19	WESTALL JARED	1/7-17	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	281.18
				TOTAL		281.18
178190	2/05/19	WALSH LIESA	PRENOTE	PRENOTE	11.1257.3210.001.000.0000	1.00
				TOTAL		1.00
178191	2/08/19	ABSOPURE WATER COMPA	86996711	WATER AT GTEC	28.1391.5910.533.560.0701	13.90

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					TOTAL	13.90
178192	2/08/19	ALL AMERICAN PEST CO	7/2-1/14	7/2-1/14 SERVICES AT WB &	22.1261.4101.445.000.0000	660.00
					TOTAL	660.00
178193	2/08/19	ALWOOD ALICIA	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	7.00
					TOTAL	7.00
178194	2/08/19	BECHILL LAYKEN	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
178195	2/08/19	BENNETT LEO A III	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	10.06
					TOTAL	10.06
178196	2/08/19	BUCKMASTER SAMANTHA	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	7.44
					TOTAL	7.44
178197	2/08/19	CHARTER COMMUNICATIO	0033059012119	FEB SERVICES	99.1577.3490.940.000.0000	80.00
					TOTAL	80.00
178198	2/08/19	CONSUMERS ENERGY	204921242288	CURRENT CHARGES	27.1261.5520.891.000.0000	123.82
					TOTAL	123.82
178199	2/08/19	CRAVEN THEODORE	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	10.06
					TOTAL	10.06
178200	2/08/19	CRISIS PREVENTION IN	CUSR048075	PBIS REFRESHER WKBK CREDI	27.1221.5995.873.000.0000	700.00-
			CUS0165910	NCI KEY POINT REFRESHER W	27.1221.5995.873.000.0000	1,300.00
					TOTAL	600.00
178201	2/08/19	DBI BUSINESS INTERIO	73410-0	REYNOLDS SUPPLIES	22.1213.5996.005.380.0000	329.17
			73410-1	REYNOLDS SUPPLIES	22.1213.5996.005.380.0000	192.84
					TOTAL	522.01
178202	2/08/19	DEW-EL CORPORATION	54773	REPAIR OPERABLE WALL RM 3	11.1261.4101.001.000.0000	884.00
					TOTAL	884.00

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178203	2/08/19	E & S GRAPHICS INC	60798 60944	SURVEILLANCE SIGNS WINDOW ENVELOPES & INVOIC	11.1261.5920.001.000.0000 11.1257.5910.001.000.0000	120.00 985.00
TOTAL						1,105.00
178204	2/08/19	FIDELITY SECURITY LI	VISION	AH FEB VISION PREMIUMS	11.1211.2150.001.000.0000	2,771.19
TOTAL						2,771.19
178205	2/08/19	FRONTIER	2311890260-1	CURRENT CHARGES	11.1284.3410.001.000.0000	208.70
TOTAL						208.70
178206	2/08/19	FRONTIER	9896810319-1	CURRENT CHARGES	22.1261.3410.005.000.0000	56.01
TOTAL						56.01
178207	2/08/19	GREEN RONALD	1/7-28	1/7-28 SERVICES AT FHNA	27.1261.3190.891.000.0000	165.00
TOTAL						165.00
178208	2/08/19	GREEN SIDE UP	29759	JAN PLOWING/SALTING AT GT	27.1261.4101.440.000.0000	705.00
TOTAL						705.00
178209	2/08/19	HAWORTH C/O DBI	3001133555 3001135768 3001155700	PRIVACY PANEL PRIVACY PANEL INSTALLATION OF PRIVACY P	27.1261.6410.899.000.0000 27.1261.6410.899.000.0000 27.1261.6410.899.000.0000	146.15 101.33 237.00
TOTAL						484.48
178210	2/08/19	ITHACA CITY	OCT-DEC OCT-DEC2	OCT-DEC CHARGES OCT-DEC SERVICES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	99.98 339.54
TOTAL						439.52
178211	2/08/19	JENNY'S CATERING	86515	2/1 CANCELLED LUNCHEON	27.1261.5690.445.000.0000	200.00
TOTAL						200.00
178212	2/08/19	KEN'S CULLIGAN	275354 275664	WATER AT WESTGATE ACCT NO WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000 22.1241.5910.005.340.0000	26.00 19.50
TOTAL						45.50
178213	2/08/19	LANSING COMMUNITY CO	GONZALES-RICHAR	GONZALES RICHARD TUITION/	28.1391.7926.509.570.0000	6,927.00

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					TOTAL	6,927.00
178214	2/08/19	MATTHEWS JACLYN	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	13.13
					TOTAL	13.13
178215	2/08/19	MERRILL INSTITUTE	614 615	HULL BRAD JUMP START WELD HEBERT PATRICK JUMP START	28.1391.7933.533.570.0000 28.1391.7933.533.570.0000	5,400.00 5,400.00
					TOTAL	10,800.00
178216	2/08/19	MIDMICHIGAN MEDICAL	2/4 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	343.00
					TOTAL	343.00
178217	2/08/19	MI ST DISBURSEMENT U	P05000 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	557.50
					TOTAL	557.50
178218	2/08/19	MT PLEASANT CITY OF	DEC	DEC SEWER/WATER	26.1259.7910.200.000.0000	23.28
					TOTAL	23.28
178219	2/08/19	NATIONAL COUNCIL OF	11037	MEMBERSHIP RENEWAL	11.1221.7410.001.000.0000	85.00
					TOTAL	85.00
178220	2/08/19	PAIK ANDREW	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
178221	2/08/19	PEARSON	11954247	KBIT-2 COMPLETE KIT	22.1214.5181.619.320.0000	299.72
					TOTAL	299.72
178222	2/08/19	PINET JOANN	1/17-30 1/17-30EXP	1/17-30 SERVICES 1/17-30 TRAVEL/SUPPLIES R	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	1,740.00 104.01
					TOTAL	1,844.01
178223	2/08/19	POLIZZI NICHOLAS	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	10.94
					TOTAL	10.94
178224	2/08/19	POTTER CHRISTY	1/22	JAN TRAVEL	22.1271.3330.010.000.0000	8.35
					TOTAL	8.35

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178225	2/08/19	POWELL'S SERVICE INC	332953	PLUMBING REPAIRS - MAHONE	11.1261.4101.001.000.0000	263.20
					TOTAL	263.20
178226	2/08/19	PRESIDIO NETWORKED S	6013419000287	ADDITIONAL AC ADAPTER & P	22.1122.6410.025.190.0000	117.00
					TOTAL	117.00
178227	2/08/19	QUINLAN RHYANNON	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	11.81
					TOTAL	11.81
178228	2/08/19	ROCHELEAU ANDY	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
178229	2/08/19	ROUMAN JAY STINE	JAN JAN EXP	JAN SERVICES JAN MODEM/TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 175.99
					TOTAL	3,306.32
178230	2/08/19	RUTER ANNA	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	10.50
					TOTAL	10.50
178231	2/08/19	SEARLES LAWN CARE	5611 5661	1/28 PLOWING AT FHNA 1/24-29 PLOWING AT RESD	27.1261.3190.891.000.0000 11.1261.4101.001.000.0000	68.75 942.50
					TOTAL	1,011.25
178232	2/08/19	SEG WORKERS COMPENSA	2017-18 AUDIT	WORKERS COMP AUDIT ADJUST	11.1211.2840.001.000.0000	5,324.00
					TOTAL	5,324.00
178233	2/08/19	SEGER LOGAN	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	7.44
					TOTAL	7.44
178234	2/08/19	SWIFT ZACHARY	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
178235	2/08/19	THRUN LAW FIRM PC	252286 252287	JAN SERVICES JAN SERVICES	11.1231.3170.001.000.0000 11.1231.3170.001.000.0000	1,041.00 1,386.50
					TOTAL	2,427.50

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178236	2/08/19	TOTAL BUSINESS SYSTE	INV0085574	RED,BLUE,GREEN LASER CHEC	27.1284.5912.820.000.0000	1,350.43
				TOTAL		1,350.43
178237	2/08/19	TSA CONSULTING GROUP	P05000 #00001	TSA--AMERIPRISE FINAN SER	11.2402.9402.000.000.0000	889.77
			P05000 #00002	TSA--VALIC	22.2402.9402.000.000.0000	350.00
			P05000 #00003	TSA--WADDELL & REED	22.2402.9402.000.000.0000	525.00
			P05000 #00004	TSA--PUTNAM FIDUCIARY	22.2402.9402.000.000.0000	50.00
			P05000 #00005	TSA--AMERICAN FUNDS	22.2402.9402.000.000.0000	2,929.59
			P05000 #00006	TSA--AMERICAN FUNDS	26.2402.9402.000.000.0000	150.00
			P05000 #00007	TSA--AMERICAN FUNDS	28.2402.9402.000.000.0000	25.00
				TOTAL		4,919.36
178238	2/08/19	UNITED WAY	P05000 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
				TOTAL		225.92
178239	2/08/19	VALLEY GLASS COMPANY	30711	NEW FRONT DOORS AT MAHONE	27.1261.6220.899.000.0000	20,630.00
				TOTAL		20,630.00
178240	2/08/19	WASTE MANAGEMENT OF	7621286-1723-5	FEB SERVICES	22.1261.3840.445.000.0000	338.15
				TOTAL		338.15
178241	2/08/19	WASTE MANAGEMENT OF	7621771-1723-6	FEB SERVICES	27.1261.3840.440.000.0000	121.72
				TOTAL		121.72
178242	2/08/19	WASTE MANAGEMENT OF	7623128-1723-7	FEB SERVICES	27.1261.3840.891.000.0000	105.32
				TOTAL		105.32
178243	2/08/19	WASTE MANAGEMENT OF	7806359-1734-4	FEB SERVICES	11.1261.3840.001.000.0000	203.68
				TOTAL		203.68
178244	2/08/19	WINN TELECOM	0410000902 FEB	CURRENT CHARGES	27.1284.3410.820.000.0000	564.77
			0410001624 JAN	CURRENT CHARGES	28.1261.3410.585.000.0000	560.60
				TOTAL		1,125.37
178245	2/08/19	XEROX CORPORATION	800683483	ISABELLA FACILITY COPIER	28.1261.4222.585.000.0000	399.28
			800683500	COPIES GRATIOT SVC CENTER	27.1261.4222.440.000.0000	357.61
				TOTAL		756.89

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178246	2/08/19	ZIMMERMAN PAIGE	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	7.88
					TOTAL	7.88
178247	2/08/19	ZYGMUNT DYLAN	1/21-2/1	JAN HOURS	22.1122.3118.005.000.0000	13.56
					TOTAL	13.56
178248	2/08/19	ROBBE VALERIE	11/27-1/8	11/27-1/8 TRAVEL REIMBURS	22.1122.3210.005.120.0000	35.44
					TOTAL	35.44
178249	2/08/19	WIGGINS-HINEBAUGH	1/17-2/1	1/17-2/1 SERVICES	22.1215.3137.025.290.0000	1,875.00
					TOTAL	1,875.00
178250	2/08/19	CINTRON FELIX	1/1	CINTRON FELIX MILEAGE	28.1391.3312.521.500.0000	14.40
					TOTAL	14.40
178251	2/08/19	VAN HORN AMBREA	1/15-19	VAN HORN AMBREA MILEAGE	28.1391.3312.521.500.0000	38.32
					TOTAL	38.32
178252	2/15/19	21ST CENTURY MEDIA -	1724623	DESTRUCTION OF RECORDS AD	22.1257.3610.003.000.0000	347.00
					TOTAL	347.00
178253	2/15/19	ALMA CITY	JAN	JAN SERVICES ACCT NO. 525	27.1261.3830.440.000.0000	252.99
					TOTAL	252.99
178254	2/15/19	ALMA PUBLIC SCHOOLS	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	4,260.94
					TOTAL	4,260.94
178255	2/15/19	APPLIED IMAGING	445565-1	STAPLES FOR LOBBY COPIER	11.1261.4101.001.000.0000	155.08
					TOTAL	155.08
178256	2/15/19	ASHLEY COMMUNITY SCH	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	501.08
					TOTAL	501.08
178257	2/15/19	BAILEY LAURA	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00

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178258	2/15/19	BAJENA CARMEN	1ST SEMESTER	EARLY LIT NETWORK STIPEND	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
178259	2/15/19	BEAL CITY PUBLIC SCH	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	227.95
				TOTAL		227.95
178260	2/15/19	BELTINCK MELANIE AN	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
178261	2/15/19	BINDER MAGGIE	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
178262	2/15/19	BONTRAGER MARTI	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
178263	2/15/19	BRADY'S BUSINESS SYS	33AR324823	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	13.62
				TOTAL		13.62
178264	2/15/19	BRECKENRIDGE COMMUNI	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
178265	2/15/19	CENTURYLINK	1461155670 1461182652	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.57 4.27
				TOTAL		4.84
178266	2/15/19	COLEY/CENTRAL CANTEE	419137 419273	COFFEE COFFEE	51.0199.0571.771.000.0000 51.0199.0571.771.000.0000	94.00 46.00
				TOTAL		140.00
178267	2/15/19	COMMUNITY COMPASSION	12/31 INV	NUTRITION CLUB	22.1122.3192.025.140.0000	60.00
				TOTAL		60.00
178268	2/15/19	CONSUMERS ENERGY	201183622897 202518447157 205722164866	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000 27.1261.5520.440.000.0000	522.27 5,237.13 1,019.27
				TOTAL		6,778.67

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178269	2/15/19	DATA IMAGE SYSTEM	47925	EPSON LP80 REPLACEMENT LA	22.1122.5925.005.120.0000	59.00
					TOTAL	59.00
178270	2/15/19	DBI BUSINESS INTERIO	73401-0 73926-0 74805-0 75161-0 75348-0 76475-0	J HENRY SUPPLIES MONITOR RISER FOR A STEER M HENRY SUPPLIES GEL PENS BOARD COMBO CALENDAR	22.1213.5996.005.380.0000 22.1257.5910.003.000.0000 22.1213.5996.005.380.0000 11.1221.5910.001.000.0000 11.1221.5910.001.000.0000 11.1257.5910.001.000.0000	770.52 370.68 501.18 11.72 51.83 27.99
					TOTAL	1,733.92
178271	2/15/19	DEAN TRANSPORTATION,	031885 031886	DEC TRANSPORTATION DEC TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	180,444.28 56,159.31
					TOTAL	236,603.59
178272	2/15/19	FARRELL JULIE	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
178273	2/15/19	FIFE-AVERY JENNIFER	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
178274	2/15/19	FRONTIER	9894660906-2	CURRENT CHARGES	27.1261.3410.440.000.0000	142.85
					TOTAL	142.85
178275	2/15/19	FRONTIER	9897750431-2	CURRENT CHARGES	22.1261.3410.006.000.0000	55.63
					TOTAL	55.63
178276	2/15/19	FRONTIER	9898286580-1	CURRENT CHARGES	22.1261.3410.445.000.0000	104.57
					TOTAL	104.57
178277	2/15/19	FULTON SCHOOLS	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	904.90
178278	2/15/19	GATEWAY REFRIGERATIO	12689	REPAIR HVAC AT MAHONEY	11.1261.4101.001.000.0000	1,027.61
					TOTAL	1,027.61
178279	2/15/19	GIEGLING RYAN	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00

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					TOTAL	1,500.00
178280	2/15/19	HUSTIN EMILY	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
178281	2/15/19	ITHACA PUBLIC SCHOOL	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
178282	2/15/19	JABLONSKI SHANNON	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
178283	2/15/19	JOHNSTON JILL	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
178284	2/15/19	KIMMEL PROPANE INC	158038	PROPANE AT FHNA	27.1261.5510.891.000.0000	465.30
					TOTAL	465.30
178285	2/15/19	MAIN STREET PIZZA	35	2/8 LUNCH	11.1232.5990.001.000.0000	31.90
					TOTAL	31.90
178286	2/15/19	MARTIN AMY	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
178287	2/15/19	MATHERS KELLI	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
178288	2/15/19	MCKENZIE GAYNOR	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
					TOTAL	750.00
178289	2/15/19	MICHIGAN OFFICE SOLU	IN1318260	COPIES	11.1257.5911.001.000.0000	776.05
					TOTAL	776.05
178290	2/15/19	MIDMICHIGAN HEALTH	OGG/DILL/LUNEAC	LUNEACK T/OGG K/DILLION L	27.1391.5190.444.000.0000	183.00
					TOTAL	183.00
178291	2/15/19	MID-MICHIGAN INDUSTR	60739	RECYCLING	28.1261.4101.585.000.0000	18.00

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					TOTAL	18.00
178292	2/15/19	MT PLEASANT PUBLIC S	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
178293	2/15/19	O'BRIEN NANCY	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
178294	2/15/19	PEARSON	11968101	GFTA-3 REC FM FORMS	22.1214.5181.619.320.0000	100.50
					TOTAL	100.50
178295	2/15/19	PINET JOANN	2/4-13 2/4-13EXP	2/4-13 SERVICES 2/4-11 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	1,350.00 29.58
					TOTAL	1,379.58
178296	2/15/19	PRO COMM, INC.	32978	RADIOS & BASES	27.1261.6420.846.000.0000	20,365.00
					TOTAL	20,365.00
178297	2/15/19	PROFESSIONAL SOFTWARE	34840	INITIAL CLOUD SERVICES PR	22.1221.5190.003.000.0000	420.00
					TOTAL	420.00
178298	2/15/19	RINGLE MICHELE	1ST SEMESTER	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
178299	2/15/19	SAGINAW COUNTY TREAS	0001338	BOND FEES FOR DELINQUENT	11.1259.7610.001.000.0000	9.81
					TOTAL	9.81
178300	2/15/19	SEARLES LAWN CARE	5724	2/5-11 PLOWING/SALTING AT	11.1261.4101.001.000.0000	1,074.00
					TOTAL	1,074.00
178301	2/15/19	SHEPHERD PUBLIC SCHO	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46
178302	2/15/19	STATE OF MICHIGAN	551-531680	JAN LIVESCANS	27.1283.3140.814.000.0000	1,195.00
					TOTAL	1,195.00

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178303	2/15/19	STEPHAN MICHELLE	JAN	JAN TRAVEL	22.1271.3330.010.000.0000	192.00
				TOTAL		192.00
178304	2/15/19	ST LOUIS PUBLIC SCHO	FEB DCM	FEB DCM	27.1411.8510.889.000.0000	1,023.62
				TOTAL		1,023.62
178305	2/15/19	TOWN & COUNTRY GROUP	19421 19422 19498	LABEL ELECTRICAL PANELS A REWIRE CONF ROOM B LIGHTS INSTALL LED BULBS AT WB	27.1261.4101.445.000.0000 27.1261.4101.445.000.0000 27.1261.4101.445.000.0000	1,375.00 832.76 10,060.00
				TOTAL		12,267.76
178306	2/15/19	WINN TELECOM	04100000929FEB	FEB SERVICES	99.1577.3490.940.000.0000	620.00
				TOTAL		620.00
178307	2/15/19	GONZALES RICHARD	1/21-29	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	272.02
				TOTAL		272.02
178308	2/15/19	JOHNSON AMBER	1/20-2/2	JOHNSON AMBER MILEAGE	28.1391.3312.521.500.0000	200.00
				TOTAL		200.00
178309	2/15/19	NORTHROP MICHELLE	2/7-10	NORTHROP MICHELLE MILEAG	28.1391.3312.521.500.0000	38.00
				TOTAL		38.00
178310	2/18/19	ROLLIN DAWN	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
				TOTAL		1.00
178311	2/18/19	WIGGINS-HINEBAUGH	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
				TOTAL		1.00
178312	2/22/19	ABSOPURE WATER COMPA	57270273	FEB COOLER	28.1391.5910.533.560.0701	5.30
				TOTAL		5.30
178313	2/22/19	ALMA PUBLIC SCHOOLS	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	222,546.00
				TOTAL		222,546.00
178314	2/22/19	AMERICAN FIDELITY AS	1776148A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04

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178314	2/22/19	AMERICAN FIDELITY AS	1776149A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
				TOTAL		12,292.08
178315	2/22/19	AMERICAN FIDELITY AS	B857927	FEB PRODUCTS	11.2451.9467.000.000.0000	3,546.42
				TOTAL		3,546.42
178316	2/22/19	ASHLEY COMMUNITY SCH	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	26,598.80
				TOTAL		26,598.80
178317	2/22/19	BEAL CITY PUBLIC SCH	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	95,259.20
				TOTAL		95,259.20
178318	2/22/19	BEAVERS NOLAN	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	21.25
				TOTAL		21.25
178319	2/22/19	BENNETT LEO A III	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	7.44
				TOTAL		7.44
178320	2/22/19	BITTENDER TIFFANY	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
178321	2/22/19	BLUE CROSS BLUE SHIE	ASC INVOICE AT	JAN BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	230,201.06
				TOTAL		230,201.06
178322	2/22/19	BRECKENRIDGE COMMUNI	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	67,512.00
				TOTAL		67,512.00
178323	2/22/19	BUCKMASTER SAMANTHA	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	7.88
				TOTAL		7.88
178324	2/22/19	CAUL PAMELA	P05006 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	131.37
				TOTAL		131.37
178325	2/22/19	COMPUTER MANAGEMENT	24664	JAN SERVICES	27.1284.5913.820.000.0000	720.00
				TOTAL		720.00

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178326	2/22/19	CONSUMERS ENERGY	202696435156 203586372873	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	973.81 1,417.55
					TOTAL	2,391.36
178327	2/22/19	CRAVEN THEODORE	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	8.31
					TOTAL	8.31
178328	2/22/19	CULLIGAN OF MIDMICHIGAN	34247-99	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	43.50
					TOTAL	43.50
178329	2/22/19	DAVIS MATTHEW	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
178330	2/22/19	DBI BUSINESS INTERIO	75099-0 76477-0 76856-0 76936-0 77318-0	DUPLEX UNIT FOR COLOR PRI CHAIR ICE MELTER FOR WB VIEW BINDERS & INDEX SUPPLIES	22.1241.5910.025.340.0000 26.1226.5910.200.000.0000 22.1261.4101.445.000.0000 22.1122.5130.005.120.0000 11.1257.5910.001.000.0000	58.99 618.63 189.90 383.10 200.86
					TOTAL	1,451.48
178331	2/22/19	DEAN TRANSPORTATION,	031988	1/4-25 TRANS	22.1271.3310.005.000.0000	591.68
					TOTAL	591.68
178332	2/22/19	DICK GRACE	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	15.63
					TOTAL	15.63
178333	2/22/19	E & S GRAPHICS INC	60998	RECEIPT BOOKS	11.1257.5910.001.000.0000	224.00
					TOTAL	224.00
178334	2/22/19	ELLIOTT RACHEL	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	18.75
					TOTAL	18.75
178335	2/22/19	ERICKSON OLIVIA	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	20.63
					TOTAL	20.63
178336	2/22/19	FRONTIER	9894635159-2	CURRENT CHARGES	22.1261.3410.005.000.0000	52.78

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					TOTAL	52.78
178337	2/22/19	FRONTIER	9897724363-2	CURRENT CHARGES	22.1261.3410.006.000.0000	223.49
					TOTAL	223.49
178338	2/22/19	FRONTIER	9898285619-2	CURRENT CHARGES	22.1261.3410.445.000.0000	48.87
					TOTAL	48.87
178339	2/22/19	FULTON SCHOOLS	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	29,185.60
					TOTAL	29,185.60
178340	2/22/19	GORDON FOOD SERVICE	827266726	FOOD/SUPPLIES	27.1219.5610.821.000.0000	142.12
					TOTAL	142.12
178341	2/22/19	GREEN RONALD	2/2-17	2/2-17 SERVICES AT FHNA	27.1261.3190.891.000.0000	396.00
					TOTAL	396.00
178342	2/22/19	GROSS SCOTT	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
178343	2/22/19	HENDRIX ISABELLA	1/9-2/15 11/13-20	JAN/FEB HOURS NOV HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	16.25 5.00
					TOTAL	21.25
178344	2/22/19	ISABELLA COUNTY TREA	2/14 REQUEST 250	TAXES ABATED & WRITTEN OF TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	1,985.02 463.06
					TOTAL	2,448.08
178345	2/22/19	ITHACA PUBLIC SCHOOL	VOC ED PRELIM QTR 1	CTE TUITION/TRANSPORT REI FY19 GSRP QTR 1 REIMBURSE	26.1411.8912.200.000.0000 27.1411.8510.857.000.0000	64,501.80 76,419.36
					TOTAL	140,921.16
178346	2/22/19	JPMORGANCHASE BANK -	GOFFNETT-JAN WILLIAMS 1/11 WILLIAMS 1/22 WILLIAMS 1/24 NOV-GOFFNETT GODFREY-JAN	CAR REPAIR LIFE SKILLS CLASS-PIZZA LIFE SKILLS CLASS-PIZZA LIFE SKILLS CLASS-PIZZA TIRES STEEL TOE BOOTS	28.1391.5730.521.500.0000 28.1391.7930.516.590.0000 28.1391.7930.516.590.0000 28.1391.7930.516.590.0000 28.1391.5730.521.500.0000 28.1391.7925.533.560.0701	330.00 11.98 17.97 11.98 265.20 160.00

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178346	2/22/19	JPMORGANCHASE BANK -	HOWELL-JAN	WEBINAR-H CLARK	28.1391.3220.533.560.0701	15.00
			STRADER-JAN	WEBINAR-STRADER/WILLIAMS	28.1391.3220.533.560.0701	30.00
			JAN-NORTHROP	CAR REPAIR-TIE ROD	28.1391.5730.521.500.0000	124.37
			NORTHROP-JAN	TIRES	28.1391.5730.521.500.0000	289.96
			EVON-JAN	POSTAGE	28.1391.3430.533.560.0701	500.00
			MILES-JAN	CNA EXAM	28.1391.7924.516.590.0000	125.00
			GARCIA-JAN	DRIVERS LICENSE REPLACEME	28.1391.3312.568.000.0000	9.16
			SHAW JAN	JPMORGANCHASE BANK - VOID	28.1391.7925.533.570.0000	18.84
			WESTALL-JAN	GRAPHING CALCULATOR	28.1391.7926.509.570.0000	115.00
			ALDRICH FEB	ALDRICH JAN CHARGES	11.1221.5910.001.000.0000	408.98
			AMSTERBURG FEB	AMSTERBURG JAN CHARGES	11.1232.3210.001.000.0000	938.36
			ANDERSON FEB	ANDERSON JAN CHARGES	22.1257.3430.005.000.0000	21.15
			BARTON FEB	BARTON JAN/FEB CHARGES	22.1215.5101.025.290.0004	383.79
			BREWER FEB	BREWER JAN CHARGES	22.1122.3220.007.080.0034	502.32
			BUSH FEB	BUSH JAN CHARGES	26.1226.3220.200.000.0000	328.92
			CAUL FEB	CAUL JAN CHARGES	11.1257.7914.000.000.0000	99.98
			COWLES FEB	COWLES JAN CHARGES	22.1122.5990.005.120.0000	374.21
			DAWE FEB	DAWE JAN CHARGES	22.1218.5101.005.250.0017	8.82
			EVERS FEB	EVERS JAN CHARGES	22.1219.5101.025.380.0018	16.99
			FERGUSON J FEB	FERGUSON J JAN CHARGES	22.1122.5101.005.121.0060	525.17
			FERGUSON T FEB	FERGUSON T JAN CHARGES	22.1122.5990.005.120.0000	31.04
			GILES FEB	GILES JAN CHARGES	11.1232.3220.001.000.0000	3,864.76
			GREGORY FEB	GREGORY JAN CHARGES	22.1215.5101.025.290.0003	6.00
			HAAG FEB	HAAG JAN/FEB CHARGES	11.1257.5910.001.000.0000	369.99
			HAZEN FEB	HAZEN JAN CHARGES	22.1216.5181.005.310.0000	108.57
			HENRY J FEB	HENRY J JAN CHARGES	22.1122.3220.005.130.0075	410.09
			HENRY M FEB	HENRY M JAN CHARGES	22.1122.5990.005.120.0000	604.43
			HERMES FEB	HERMES JAN CHARGES	22.1122.5101.007.191.0123	42.00
			HOF FEB	HOF JAN CHARGES	22.1215.5101.025.290.0119	35.00
			HOGG FEB	HOGG JAN CHARGES	22.1122.5101.618.160.0089	20.32
			HOWARD FEB	HOWARD JAN CHARGES	22.1122.5101.005.190.0014	44.51
			KEMLER FEB	KEMLER JAN/FEB CHARGES	27.1261.5990.891.000.0000	183.04
			KOLB FEB	KOLB JAN CHARGES	11.1261.5920.001.000.0000	436.12
			KRZYSIAK FEB	KRZYSIAK JAN CHARGES	11.1257.7914.000.000.0000	3.00
			LINE FEB	LINE JAN CHARGES	11.1261.5920.001.000.0000	1,736.96
			LIPKA FEB	LIPKA JAN CHARGES	22.1122.3220.005.160.0000	65.00
			LITTLE FEB	LITTLE JAN CHARGES	22.1122.5101.010.191.0048	60.77
			MAPES-HAHN FEB	MAPES-HAHN JAN CHARGES	22.1122.5130.006.130.0000	128.41
			MARBLE-KING FEB	MARBLE-KING JAN CHARGES	11.1257.7914.000.000.0000	40.99
			MCPAHON FEB	MCPAHON JAN CHARGES	99.1577.3190.940.000.0000	1,292.05
			MILLER FEB	MILLER JAN CHARGES	11.1261.5920.001.000.0000	5.38
			MOORE FEB	MOORE FEB CHARGES	11.1257.7914.000.000.0000	161.33
			MURRAY FEB	MURRAY JAN CHARGES	22.1215.5101.025.290.0110	17.80
			OBRIEN FEB	OBRIEN JAN CHARGES	27.1261.5690.445.000.0000	942.71
			ODYKIRK FEB	ODYKIRK JAN CHARGES	22.1122.5101.007.080.0068	23.37
			OSTROSKE FEB	OSTROSKE JAN CHARGES	27.1261.5920.440.000.0000	13.99
			PIFER FEB	PIFER JAN CHARGES	22.1122.5130.005.160.0000	109.95

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178346	2/22/19	JPMORGANCHASE BANK -	RAYBURN FEB	RAYBURN JAN CHARGES	27.1219.5610.821.000.0000	88.95
			REYNOLDS A FEB	REYNOLDS A JAN CHARGES	22.1122.5101.007.191.0097	75.42
			REYNOLDS L FEB	REYNOLDS L JAN CHARGES	11.1221.3220.001.000.0000	807.04
			SHERWOOD FEB	SHERWOOD JAN CHARGES	22.1213.5996.618.380.0000	9.89
			SLAVIK FEB	SLAVIK JAN CHARGES	22.1213.5101.007.360.0020	54.15
			STEERE A FEB	STEERE A JAN CHARGES	22.1218.6420.005.240.0000	119.99
			STELLOW FEB	STELLOW JAN CHARGES	22.1122.5925.005.120.0000	620.49
			STEVENSON J FEB	STEVENSON J JAN CHARGES	27.1219.5610.821.000.0000	92.30
			TAYLOR FEB	TAYLOR FEB CHARGES	27.1311.3210.826.000.0000	64.76
			THOMPSON FEB	THOMPSON JAN CHARGES	27.1221.5995.873.000.0000	665.35
			THORNBURGH FEB	THORNBURGH JAN CHARGES	11.1221.3220.001.000.0000	100.00
			THORPE FEB	THORPE JAN CHARGES	22.1122.3220.025.190.0000	313.85
			TRAINOR FEB	TRAINOR JAN CHARGES	22.1122.5101.025.140.0109	91.45
			VANORMAN FEB	VANORMAN JAN CHARGES	22.1218.3229.005.294.0000	126.00
			WOODBURY FEB	WOODBURY JAN CHARGES	22.1241.5910.025.340.0000	214.39
			ZOOK FEB	ZOOK JAN CHARGES	22.1257.5910.003.000.0000	15.06
				TOTAL		19,849.82
178347	2/22/19	KEVIN'S AUTO REPAIR	JANUARY 29977	JAN PLOWING/SALTING AT WB	22.1261.4101.445.000.0000	2,535.00
				2/6-12 PLOWING/SALTING AT	22.1261.4101.445.000.0000	1,375.00
				TOTAL		3,910.00
178348	2/22/19	LOW INCIDENCE OUTREA	19-03	2/16 EIPA VIDEO CONF	22.1221.3129.003.000.0000	250.00
				TOTAL		250.00
178349	2/22/19	MATTHEWS JACLYN	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	8.75
				TOTAL		8.75
178350	2/22/19	MEAD RANDALL	QUIZ BOWL	QUIZ BOWL QUESTIONS	51.1331.5990.710.000.0000	245.00
				TOTAL		245.00
178351	2/22/19	MI COMPANY INC	743-826944	REPAIR PROTEAM	11.1261.5920.001.000.0000	117.18
				TOTAL		117.18
178352	2/22/19	MID-MICHIGAN INDUSTR	CREDIT0750	CREDIT FOR 1/14 CLOSED DA	22.1122.3118.005.000.0000	206.25-
			60835	JAN SERVICES	22.1122.3118.005.000.0000	3,300.00
			60832	JAN SERVICES	22.1122.3118.006.000.0000	331.40
				TOTAL		3,425.15
178353	2/22/19	MI ST DISBURSEMENT U	P05006 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	363.50

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					TOTAL	363.50
178354	2/22/19	MT PLEASANT PUBLIC S	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	435,406.00
					TOTAL	435,406.00
178355	2/22/19	MT PLEASANT PUBLIC S	0799	JAN BREAKFAST/LUNCHES	22.1122.3192.025.140.0000	205.30
					TOTAL	205.30
178356	2/22/19	NANCE-KOHLER TRISTA	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	14.38
					TOTAL	14.38
178357	2/22/19	MADISON NATIONAL LIF	OPTIONS	AH MAR OPTIONS	11.2451.9422.000.000.0000	1,443.97
			3032	AH MAR 2019 LIFE INSURANCE P	11.1211.2110.001.000.0000	2,006.01
			3032-ADMN	AH MAR 2019 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,513.87
			3032-CLERIC	AH MAR 2019 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,260.94
			3032-TEACH	AH MAR 2019 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,855.90
			OPTIONS	AI MAR OPTIONS	11.2451.9422.000.000.0000	1,443.97
					TOTAL	10,524.66
178358	2/22/19	PAIK ANDREW	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	12.69
					TOTAL	12.69
178359	2/22/19	PILLSBURY WINTHROP S	8218659	SEP SERVICES	11.1231.3170.001.000.0000	575.00
			8231284	OCT SERVICES	11.1231.3170.001.000.0000	402.50
					TOTAL	977.50
178360	2/22/19	PUBLIC CONSULTING GR	192490	18-19 WEB-BASED SYSTEM ED	22.1284.3160.003.366.0000	55,797.36
			192639	OCT-DEC 18 MEDICAID	22.1259.3167.003.000.0000	29,770.90
					TOTAL	85,568.26
178361	2/22/19	QUINLAN RHYANNON	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	14.44
					TOTAL	14.44
178362	2/22/19	ROCHELEAU ANDY	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	11.81
					TOTAL	11.81
178363	2/22/19	RODERICK CASEY	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	24.38

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					TOTAL	24.38
178364	2/22/19	RUTER ANNA	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	9.19
					TOTAL	9.19
178365	2/22/19	SEARLES LAWN CARE	5766 5768	2/12-14 PLOWING/SALTING A 2/11-13 PLOWING/SALTING A	11.1261.4101.001.000.0000 27.1261.3190.891.000.0000	942.00 168.75
					TOTAL	1,110.75
178366	2/22/19	SEGER LOGAN	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	7.88
					TOTAL	7.88
178367	2/22/19	SHEPHERD PUBLIC SCHO	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	143,938.60
					TOTAL	143,938.60
178368	2/22/19	SHRED-IT USA	8126504626	SHREDDING AT WB	22.1261.4101.003.000.0000	76.63
					TOTAL	76.63
178369	2/22/19	SPENCER TODD	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
178370	2/22/19	ST LOUIS PUBLIC SCHO	VOC ED PRELIM	CTE TUITION/TRANSPORT REI	26.1411.8912.200.000.0000	65,041.20
					TOTAL	65,041.20
178371	2/22/19	SZ3 CONSULTING SERVI	779 779EXP	1/22 CONSULTING/OBSERVATI 1/22 TRAVEL	22.1214.3138.618.320.0000 22.1214.3138.618.320.0000	600.00 156.20
					TOTAL	756.20
178372	2/22/19	SWIFT ZACHARY	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	12.69
					TOTAL	12.69
178373	2/22/19	TSA CONSULTING GROUP	P05006 #00001 P05006 #00002 P05006 #00003 P05006 #00004 P05006 #00005 P05006 #00006 P05006 #00007	TSA--AMERIPRISE FINAN SER TSA--VALIC TSA--WADDELL & REED TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS	11.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 26.2402.9402.000.000.0000 28.2402.9402.000.000.0000	889.77 350.00 525.00 50.00 2,929.59 150.00 25.00

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					TOTAL	4,919.36
178374	2/22/19	TURNKEY NETWORK SOLU	41116	JAN LOCATING	99.1577.3190.940.000.0000	280.00
					TOTAL	280.00
178375	2/22/19	UNITED PARCEL SERVIC	423732069	2/1 CHARGES	11.1223.3430.002.000.0000	35.80
					TOTAL	35.80
178376	2/22/19	UNITED WAY	P05006 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
178377	2/22/19	VERLINDE TOM	1/14-2/15	JAN/FEB HOURS	22.1122.3118.005.000.0000	18.13
					TOTAL	18.13
178378	2/22/19	VERIZON WIRELESS	9823607103 9824016329	CURRENT CHARGES CURRENT CHARGESS	28.1391.3410.533.560.0701 27.1284.3410.820.000.0000	1,112.51 18.64
					TOTAL	1,131.15
178379	2/22/19	ZIMMERMAN PAIGE	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	7.88
					TOTAL	7.88
178380	2/22/19	ZYGMUNT DYLAN	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	8.75
					TOTAL	8.75
178381	2/22/19	GONZALES RICHARD	2/4-14	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	435.23
					TOTAL	435.23
178382	2/22/19	TAMULIS CHARLES	1/14-2/5	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	229.79
					TOTAL	229.79
178383	2/22/19	MADISON NATIONAL LIF	3032	AI MAR 2019 LIFE INSURANCE P	11.1211.2110.001.000.0000	2,006.01
			3032-ADMN	AI MAR 2019 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,513.87
			3032-CLERIC	AI MAR 2019 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,260.94
			3032-TEACH	AI MAR 2019 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,855.90
			OPTIONS	AJ MAR OPTIONS	11.2451.9422.000.000.0000	1,443.97
					TOTAL	9,080.69

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178384	2/22/19	BECHILL LAYKEN	2/4-15	FEB HOURS	22.1122.3118.005.000.0000	13.56
				TOTAL		13.56
178385	3/01/19	ALMA PUBLIC SCHOOLS	AOP A-J 18 28A	APR-JUN 18 AOP 10/7 CUSTODIAL SPEC OLYMP	27.1411.8510.889.000.0000 22.1261.4101.003.000.0000	978.65 280.00
				TOTAL		1,258.65
178386	3/01/19	ASHLEY COMMUNITY SCH	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	70.98
				TOTAL		70.98
178387	3/01/19	BEAL CITY PUBLIC SCH	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	177.63
				TOTAL		177.63
178388	3/01/19	BLANDFORD VIRGINIA	2/19 MTG 2/19EXP	2/19 GSC BOARD MEETING 2/19 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 13.92
				TOTAL		43.92
178389	3/01/19	BRECKENRIDGE COMMUNI	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	343.11
				TOTAL		343.11
178390	3/01/19	BYERS WAYLON	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	57.50
				TOTAL		57.50
178391	3/01/19	CENTRAL MICHIGAN PAP	352882-00	COPY PAPER	28.1391.5910.533.560.0701	339.50
				TOTAL		339.50
178392	3/01/19	DEFRECE DAVID	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	42.50
				TOTAL		42.50
178393	3/01/19	ELLIOTT WENDELL	1/2-2/25	JAN-FEB HOURS	22.1122.3118.005.000.0000	45.00
				TOTAL		45.00
178394	3/01/19	FRONTIER	2311890260-2	CURRENT CHARGES	11.1284.3410.001.000.0000	208.43
				TOTAL		208.43
178395	3/01/19	FULTON SCHOOLS	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	429.71

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					TOTAL	429.71
178396	3/01/19	GALEHOUSE JERAD	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	45.00
					TOTAL	45.00
178397	3/01/19	GATEWAY REFRIGERATIO	12700	REPAIRS TO BOILERS AT WB	27.1261.4101.445.000.0000	4,322.25
					TOTAL	4,322.25
178398	3/01/19	GREAT LAKES COCA-COL	5192202113 5192202114	DEPOSITS ON RETURNS CATERING BEVERAGES	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	24.00- 440.64
					TOTAL	416.64
178399	3/01/19	HOFFMEYER DAVID	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
178400	3/01/19	ITHACA PUBLIC SCHOOL	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	614.89
					TOTAL	614.89
178401	3/01/19	JENNY'S CATERING	86569	2/20 CATERING	27.1261.5690.445.000.0000	493.00
					TOTAL	493.00
178402	3/01/19	KEN'S CULLIGAN	275623/275964 276029	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	39.00 6.50
					TOTAL	45.50
178403	3/01/19	KEVIN'S AUTO REPAIR	30065	2/18 PLOWING/SALTING AT W	22.1261.4101.445.000.0000	250.00
					TOTAL	250.00
178404	3/01/19	KRUM CALEB	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	32.50
					TOTAL	32.50
178405	3/01/19	LAMB BRANDON	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	72.50
					TOTAL	72.50
178406	3/01/19	LOYNES TERESA	2/19 EXP 2/19 MTG	2/19 TRAVEL 2/19 PARENT COALITION/EXE	27.1331.7910.826.000.0000 27.1331.7910.826.000.0000	31.32 30.00

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					TOTAL	61.32
178407	3/01/19	MALONEY RICHARD	11/12-1/25	NOV-JAN HOURS	22.1122.3118.005.000.0000	73.75
					TOTAL	73.75
178408	3/01/19	MEDLER ELECTRIC CO	S4473206.001	30 PK PHIL F32T8/ADVI41/A	11.1261.5920.001.000.0000	138.69
					TOTAL	138.69
178409	3/01/19	MICHIGAN OFFICE SOLU	IN1331904	COPIES	11.1257.5911.001.000.0000	325.90
					TOTAL	325.90
178410	3/01/19	MIDMICHIGAN MEDICAL	2/25 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	336.00
					TOTAL	336.00
178411	3/01/19	MILL BROOK WATER COM	0040811	WATER FOR ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
178412	3/01/19	M M & J ACCOUNTING I	ILZ 2807	4/22-5/3 CAMPAIGN - PROM	11.1257.5990.001.000.0000	450.00
					TOTAL	450.00
178413	3/01/19	MT PLEASANT PUBLIC S	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	2,121.93
					TOTAL	2,121.93
178414	3/01/19	PINET JOANN	2/18-27 2/18-27EXP	2/18-27 SERVICES 2/18-27 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	3,000.00 91.06
					TOTAL	3,091.06
178415	3/01/19	PRECISION DATA PRODU	I000526780 I000526879	CYAN TONER TONER	22.1241.5910.025.340.0000 22.1241.5910.025.340.0000	86.75 307.84
					TOTAL	394.59
178416	3/01/19	RENAISSANCE PUBLIC S	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	96.97
					TOTAL	96.97
178417	3/01/19	SEARLES LAWN CARE	5810 5812	2/18 SALTING/PLOWING AT F 2/18-20 PLOWING/SALTING A	27.1261.3190.891.000.0000 11.1261.4101.001.000.0000	148.75 425.00

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					TOTAL	573.75
178418	3/01/19	SHEPHERD PUBLIC SCHO	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	932.05
					TOTAL	932.05
178419	3/01/19	SHRED-IT USA	8126611028	SHREDDING AT RESD,WESTGAT	22.1261.4101.003.000.0000	311.05
					TOTAL	311.05
178420	3/01/19	ST LOUIS PUBLIC SCHO	AOP A-J 18	APR-JUN 18 AOP	27.1411.8510.889.000.0000	285.17
					TOTAL	285.17
178421	3/01/19	TANGHE DEVIN	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
178422	3/01/19	TEED TODD	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	107.50
					TOTAL	107.50
178423	3/01/19	THELEN STUART	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	65.00
					TOTAL	65.00
178424	3/01/19	WILLIAMS PORTER	12/10-2/25	DEC-FEB HOURS	22.1122.3118.005.000.0000	85.00
					TOTAL	85.00
178425	3/01/19	PATTISON GARY	PRENOTE	PRENOTE	11.1284.5990.001.000.0000	1.00
					TOTAL	1.00
178426	3/01/19	MILES CHEYENNE	1/28-2/16	MILES CHEYENNE MILEAGE	28.1391.7925.521.501.0000	37.92
					TOTAL	37.92
178427	3/08/19	ALL AMERICAN PEST CO	3/4 GTEC 3/4 RESD	3/4 PEST CONTROL AT GTEC 3/4 PEST CONTROL AT RESD	27.1261.4101.440.000.0000 11.1261.4101.001.000.0000	90.00 90.00
					TOTAL	180.00
178428	3/08/19	ALMA CITY	FEB	FEB SERVICES ACCT NO. 525	27.1261.3830.440.000.0000	252.99
					TOTAL	252.99

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178429	3/08/19	ALWOOD ALICIA	2/18-3/1 2/4-2/15	FEB/MAR HOURS FEB HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	23.19 3.06
				TOTAL		26.25
178430	3/08/19	AMERICAN FIDELITY AS	1776150A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
				TOTAL		6,146.04
178431	3/08/19	BATES AUSTIN	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
178432	3/08/19	BECHILL LAYKEN	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	35.88
				TOTAL		35.88
178433	3/08/19	BENNETT LEO A III	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	27.13
				TOTAL		27.13
178434	3/08/19	BITTENDER TIFFANY	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
178435	3/08/19	BUCKMASTER SAMANTHA	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	28.44
				TOTAL		28.44
178436	3/08/19	CAPITOL COMMUNICATIO	AR12253	APR-JUN MAINT AT WESTGATE	22.1261.4101.005.000.0000	103.00
				TOTAL		103.00
178437	3/08/19	CAUL PAMELA	P05018 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.76
				TOTAL		44.76
178438	3/08/19	CHARTER COMMUNICATIO	0033059022119	MAR SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
178439	3/08/19	CONSUMERS ENERGY	205010276778	CURRENT CHARGES	27.1261.5520.891.000.0000	119.94
				TOTAL		119.94
178440	3/08/19	CRAVEN THEODORE	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	14.00

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					TOTAL	14.00
178441	3/08/19	DBI BUSINESS INTERIO	62363-0	MONITOR RISER & BRACKET -	22.1241.5925.007.340.0000	425.98
			77672-0	LEDGER PAPER FOR DAWE	22.1218.5101.005.250.0017	24.83
			79383-0	COWLES SUPPLIES	22.1213.5996.005.380.0000	467.41
			79642-0	PACKAGING TAPE	11.1221.5910.001.000.0000	29.57
			79644-0	ADDRESS LABELS	27.1219.5110.821.000.0000	49.98
			79713-0	FOLDERS	11.1257.5910.001.000.0000	132.55
					TOTAL	1,130.32
178442	3/08/19	DEAN TRANSPORTATION,	032202	JAN TRANSPORTATION	22.1271.3310.005.000.0000	201,103.80
			032203	JAN TRANSPORTATION	22.1271.3310.005.000.0000	61,405.50
					TOTAL	262,509.30
178443	3/08/19	E & S GRAPHICS INC	61173	PROCEDURAL SAFEGUARD BOOK	22.1257.3610.003.000.0000	1,298.40
					TOTAL	1,298.40
178444	3/08/19	FIDELITY SECURITY LI	VISION	AI MAR VISION PREMIUMS	11.1211.2150.001.000.0000	2,754.98
					TOTAL	2,754.98
178445	3/08/19	FRONTIER	9896810319-2	CURRENT CHARGES	22.1261.3410.005.000.0000	57.89
					TOTAL	57.89
178446	3/08/19	FRONTIER	9898286580-2	CURRENT CHARGES	22.1261.3410.445.000.0000	106.08
					TOTAL	106.08
178447	3/08/19	FULTON SCHOOLS	AQUACULTURE	AQUACULTURE CHALLENGE COM	11.1232.7910.001.000.0000	200.00
					TOTAL	200.00
178448	3/08/19	GREAT LAKES COCA-COL	13709201857	DEPOSITS ON RETURNS	27.1261.5690.445.000.0000	48.00-
			13709201858	CATERING BEVERAGES	27.1261.5690.445.000.0000	199.68
			5192202170	CATERING BEVERAGES	11.1257.5690.001.000.0000	435.12
			5192202178	DEPOSITS ON RETURNS	11.1257.5690.001.000.0000	24.00-
					TOTAL	562.80
178449	3/08/19	GREEN SIDE UP	29875	FEB PLOWING/SALTING AT GT	27.1261.4101.440.000.0000	790.00
					TOTAL	790.00

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178450	3/08/19	JENNY'S CATERING	86529	3/4 CATERING	27.1261.5690.445.000.0000	544.00
					TOTAL	544.00
178451	3/08/19	KEVIN'S AUTO REPAIR	30126	2/25-27 PLOWING/SALTING A	22.1261.4101.445.000.0000	625.00
					TOTAL	625.00
178452	3/08/19	MATTHEWS JACLYN	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
178453	3/08/19	MI ST DISBURSEMENT U	P05018 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	363.50
					TOTAL	363.50
178454	3/08/19	MOREY ROXANNE	1/11 GUIDE 1/11 TRAVEL	1/11 FHNA GUIDE 1/11 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	25.00 8.12
					TOTAL	33.12
178455	3/08/19	MT PLEASANT CITY OF	JAN	JAN SEWER/WATER	26.1259.7910.200.000.0000	28.23
					TOTAL	28.23
178456	3/08/19	PAIK ANDREW	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
178457	3/08/19	PITNEY BOWES GLOBAL	3308281336	JAN-MAR LEASE	11.1257.3432.001.000.0000	383.52
					TOTAL	383.52
178458	3/08/19	POLIZZI NICHOLAS	2/18-3/1 2/4-2/15	FEB/MAR HOURS FEB HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	14.44 2.63
					TOTAL	17.07
178459	3/08/19	POTTER CHRISTY	FEB	FEB TRAVEL	22.1271.3330.010.000.0000	16.70
					TOTAL	16.70
178460	3/08/19	PYLE DAVID	JAN/FEB	JAN/FEB TRAVEL	22.1271.3330.010.000.0000	46.40
					TOTAL	46.40
178461	3/08/19	QUINLAN RHYANNON	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	24.06

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					TOTAL	24.06
178462	3/08/19	ROCHELEAU ANDY	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	20.13
					TOTAL	20.13
178463	3/08/19	ROUMAN JAY STINE	FEB FEB EXP	FEB SERVICES FEB TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 175.99
					TOTAL	3,306.32
178464	3/08/19	RUTER ANNA	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	18.81
					TOTAL	18.81
178465	3/08/19	SAGINAW CHIPPEWA IND	NORTHROP MICHEL	NORTHROP MICHELLE FINGERP	28.1391.7925.521.501.0000	65.00
					TOTAL	65.00
178466	3/08/19	SANKO ERIC	2/27 TRAVEL	FEB TRAVEL	22.1271.3330.010.000.0000	11.60
					TOTAL	11.60
178467	3/08/19	SEARLES LAWN CARE	5860 5874 5875 5923	2/24-25 PLOWING/SALTING A 2/27 PLOWING AT FHNA 2/27 PLOWING/SALTING AT R 3/2 PLOWING AT RESD	11.1261.4101.001.000.0000 27.1261.3190.891.000.0000 11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	112.50 68.75 285.00 145.00
					TOTAL	611.25
178468	3/08/19	SECURITY SEPTIC TANK	2643-1	SEPTIC CLEANING/DISPOSAL	22.1261.4101.445.000.0000	660.00
					TOTAL	660.00
178469	3/08/19	SEGER LOGAN	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
178470	3/08/19	SPENCER TODD	2/18-3/1	FEB-MAR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
178471	3/08/19	STATE OF MICHIGAN	P05018 #00001	GARNISHMENT - STATE LEVY	11.2451.9464.000.000.0000	153.25
					TOTAL	153.25
178472	3/08/19	STATE OF MICHIGAN	551-533980	JAN-MAR CLIENT/TOKEN FEES	27.1283.7410.814.000.0000	57.00

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					TOTAL	57.00
178473	3/08/19	STEVE'S TV & VCR SER	11784	GBC LAMINATOR ESTIMATE FE	11.1221.5910.001.000.0000	30.00
					TOTAL	30.00
178474	3/08/19	SWIFT ZACHARY	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	36.75
					TOTAL	36.75
178475	3/08/19	THRUN LAW FIRM PC	252809 252810	JAN/FEB SERVICES JAN/FEB SERVICES	11.1231.3170.001.000.0000 11.1231.3170.001.000.0000	411.50 1,292.50
					TOTAL	1,704.00
178476	3/08/19	THYSSEN KRUPP ELEVAT	3004451112	MAR-MAY ELEVATOR MAINT	22.1261.4101.445.000.0000	553.15
					TOTAL	553.15
178477	3/08/19	TSA CONSULTING GROUP	P05018 #00001 P05018 #00002 P05018 #00003 P05018 #00004 P05018 #00005 P05018 #00006 P05018 #00007	TSA--AMERIPRISE FINAN SER TSA--VALIC TSA--WADDELL & REED TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS	11.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 26.2402.9402.000.000.0000 28.2402.9402.000.000.0000	889.77 350.00 525.00 50.00 2,929.59 150.00 25.00
					TOTAL	4,919.36
178478	3/08/19	TSA CONSULTING GROUP	34561	JAN FEES	11.1231.3190.001.000.0000	55.48
					TOTAL	55.48
178479	3/08/19	UNITED WAY	P05018 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
178480	3/08/19	WASTE MANAGEMENT OF	7626781-1723-0	MAR SERVICES	22.1261.3840.445.000.0000	339.75
					TOTAL	339.75
178481	3/08/19	WASTE MANAGEMENT OF	7627260-1723-4	MAR SERVICES	27.1261.3840.440.000.0000	70.59
					TOTAL	70.59
178482	3/08/19	WASTE MANAGEMENT OF	7628585-1723-3	MAR SERVICES	27.1261.3840.891.000.0000	122.05

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					TOTAL	122.05
178483	3/08/19	WASTE MANAGEMENT OF	7810932-1734-2	MAR SERVICES	11.1261.3840.001.000.0000	204.63
					TOTAL	204.63
178484	3/08/19	WINN TELECOM	0410000902MAR 0410001624MAR	CURRENT CHARGES CURRENT CHARGES	27.1284.3410.820.000.0000 28.1261.3410.585.000.0000	564.95 555.78
					TOTAL	1,120.73
178485	3/08/19	XEROX CORPORATION	800684106 800684124	ISABELLA FACILITY COPIER COPIES GRATIOT SVC CENTER	28.1261.4222.585.000.0000 28.1261.4222.585.000.0000	399.28 357.61
					TOTAL	756.89
178486	3/08/19	ZIMMERMAN PAIGE	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	11.81
					TOTAL	11.81
178487	3/08/19	ZYGMUNT DYLAN	2/18-3/1	FEB/MAR HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
178488	3/08/19	OLSON CARRIE	PRENOTE	PRENOTE	22.1271.3330.010.000.0000	1.00
					TOTAL	1.00
178489	3/08/19	CINTRON FELIX	2/11-22	CINTRON FELIX MILEAGE	28.1391.3312.521.500.0000	173.04
					TOTAL	173.04
178490	3/08/19	GOFFNETT TIFFANY	1/22-2/20	GOFFNETT TIFFANY MILEAGE	28.1391.3312.521.500.0000	32.68
					TOTAL	32.68
178491	3/08/19	JOHNSON AMBER	2/3-16	JOHNSON AMBER MILEAGE	28.1391.3312.521.500.0000	181.12
					TOTAL	181.12
178492	3/08/19	NORTHROP MICHELLE	2/11-22	NORTHROP MICHELLE MILEAG	28.1391.3312.521.500.0000	77.28
					TOTAL	77.28
178493	3/08/19	VAN HORN AMBREA	1/27-2/8	VAN HORN AMBREA MILEAGE	28.1391.7925.521.501.0000	35.20
					TOTAL	35.20

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178494	3/08/19	WESTALL JARED	1/21-2/15 2/18-28	WESTALL JARED MILEAGE FEB-MAR HOURS	28.1391.7926.509.570.0000 28.1391.7926.509.570.0000	374.91 312.72
					TOTAL	687.63
178495	3/11/19	TANGHE JOHN	PS3	PLAYSTATION 3 FOR T FERGU	51.1391.5990.764.000.0000	100.00
					TOTAL	100.00
178496	3/15/19	ALMA PUBLIC SCHOOLS	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	829.91 4,260.94
					TOTAL	5,090.85
178497	3/15/19	APPLIED IMAGING	1299421	MAR-JUN MAINT -LOBBY COPI	11.1261.4101.001.000.0000	652.70
					TOTAL	652.70
178498	3/15/19	ASHLEY COMMUNITY SCH	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	139.25 501.08
					TOTAL	640.33
178499	3/15/19	BEAL CITY PUBLIC SCH	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	345.25 227.95
					TOTAL	573.20
178500	3/15/19	BLANDFORD VIRGINIA	3/5 & 12 3/5 & 12EXP	3/5 & 12 PARENT COALITION 3/5 & 12 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	60.00 27.84
					TOTAL	87.84
178501	3/15/19	BRADY'S BUSINESS SYS	33AR3335576	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	33.56
					TOTAL	33.56
178502	3/15/19	BRECKENRIDGE COMMUNI	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	385.56 1,656.33
					TOTAL	2,041.89
178503	3/15/19	CENTRAL MICHIGAN PAP	355994-00	CASES OF PAPER	28.1391.5910.533.560.0701	339.50
					TOTAL	339.50
178504	3/15/19	CENTURYLINK	1463439869	CURRENT CHARGES	22.1261.3410.010.000.0000	.49

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178504	3/15/19	CENTURLINK	1463460888	CURRENT CHARGES	28.1261.3410.585.000.0000	3.97
				TOTAL		4.46
178505	3/15/19	CHOICE OFFICE PRODUC	0254217-001	SUPPLIES	28.1391.5910.533.560.0701	234.01
				TOTAL		234.01
178506	3/15/19	COLEY/CENTRAL CANTEE	420322	COFFEE	51.0199.0571.771.000.0000	94.00
				TOTAL		94.00
178507	3/15/19	CONSUMERS ENERGY	204743311663 205989162465 206433947317	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	27.1261.5520.440.000.0000 11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	910.16 5,250.44 452.12
				TOTAL		6,612.72
178508	3/15/19	DBI BUSINESS INTERIO	80753-0 80755-0 80969-0 81042-0	PROJ JACKETS FOR CONF RM CLEANER FOR NAME TENTS SUPPLIES CLASP ENVELOPES	11.1284.5910.001.000.0000 27.1221.5995.873.000.0000 27.1219.5915.884.000.0000 27.1219.5110.821.000.0000	10.34 5.76 26.23 24.98
				TOTAL		67.31
178509	3/15/19	DEAN TRANSPORTATION,	032389	2/15-20 FIELD TRIPS	22.1271.3310.005.000.0000	370.91
				TOTAL		370.91
178510	3/15/19	DOWNTOWN AUTO SERVIC	53392 53432	DIAGNOSE TIRE DEFAULT MES NEW BATTERY/TIRE FIX ON E	11.1232.3210.001.000.0000 11.1232.3210.001.000.0000	538.68 161.98
				TOTAL		700.66
178511	3/15/19	EATON RESA	4/11 REGISTER	EATON RESA	27.1219.3220.884.000.0000	50.00
				TOTAL		50.00
178512	3/15/19	FRONTIER	9894660906-3	CURRENT CHARGES	27.1261.3410.440.000.0000	145.58
				TOTAL		145.58
178513	3/15/19	FRONTIER	9897750431-3	CURRENT CHARGES	22.1261.3410.006.000.0000	57.27
				TOTAL		57.27
178514	3/15/19	FULTON SCHOOLS	AOP J-S 18	JUL-SEP 18 AOP	27.1411.8510.889.000.0000	516.75

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178514	3/15/19	FULTON SCHOOLS	MAR DCM	MAR DCM	27.1411.8510.889.000.0000	904.90
					TOTAL	1,421.65
178515	3/15/19	IEVAL	3/15 REQUEST	EVALUATION SERVICES - F00	27.1219.3190.821.000.0000	6,500.00
					TOTAL	6,500.00
178516	3/15/19	IONIA CO ISD	2019-00000008	JAN CTE PERKINS	26.1411.8510.205.000.0000	10,868.22
					TOTAL	10,868.22
178517	3/15/19	ITHACA PUBLIC SCHOOL	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	835.13 1,406.43
					TOTAL	2,241.56
178518	3/15/19	JENNY'S CATERING	86573	3/7 COUNTY BOARD DINNER	11.1257.5990.001.000.0000	637.50
					TOTAL	637.50
178519	3/15/19	KEN'S CULLIGAN	276280 276331	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	26.00 26.00
					TOTAL	52.00
178520	3/15/19	LOYNES TERESA	3/5 & 12 3/5 & 12EXP	3/5 & 12 PARENT COALITION 3/5 & 12 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	60.00 62.64
					TOTAL	122.64
178521	3/15/19	MAIN STREET PIZZA	510489	3/8 LUNCH	11.1232.7910.001.000.0000	23.40
					TOTAL	23.40
178522	3/15/19	MENZEL SUSAN	3/5 & 12 3/5 & 12EXP	3/5 & 12 PARENT COALITION 3/5 & 12 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	60.00 54.52
					TOTAL	114.52
178523	3/15/19	MI FITNESS FOUNDATIO	23614	SURVEYS	27.1219.5918.821.000.0000	640.00
					TOTAL	640.00
178524	3/15/19	MICHIGAN OFFICE SOLU	IN1338895 IN1340532	COPIES STAPLES FOR INSTRUCT COPI	11.1257.5911.001.000.0000 27.1221.3610.873.000.0000	693.74 112.80

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					TOTAL	806.54
178525	3/15/19	MID MICHIGAN COLLEGE	BRILLHART ROBER	BRILLHART ROBERT TUITION/	28.1391.7933.533.570.0000	3,900.00
					TOTAL	3,900.00
178526	3/15/19	MONTCALM AREA ISD	JAN CTE	JAN CTE PERKINS	26.1411.8510.205.000.0000	16,894.14
					TOTAL	16,894.14
178527	3/15/19	MT PLEASANT PUBLIC S	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	2,359.53 3,266.02
					TOTAL	5,625.55
178528	3/15/19	PEARSON	11856552	ROWPVT-4 REC FORMS	22.1215.5181.619.290.0000	137.95
					TOTAL	137.95
178529	3/15/19	PLANTE MORAN PLLC	1643556	NEGOTIATE NEW FINANCE SOF	11.1252.3190.001.000.0000	5,950.00
					TOTAL	5,950.00
178530	3/15/19	PRO COMM, INC.	33172	MORE RADIOS	27.1261.6420.846.000.0000	5,732.00
					TOTAL	5,732.00
178531	3/15/19	PUTMAN SHANNON	3/12 3/12EXP	3/12 GREAT START ASSESSME 3/12 TRAVEL	27.1331.7910.826.000.0000 27.1331.7910.826.000.0000	30.00 13.92
					TOTAL	43.92
178532	3/15/19	RAPHAEL MICHAEL	FEB	FEB TRAVEL	22.1271.3330.007.000.0000	19.26
					TOTAL	19.26
178533	3/15/19	RENAISSANCE PUBLIC S	AOP J-S 18	JUL-SEP 18 AOP	27.1411.8510.889.000.0000	165.64
					TOTAL	165.64
178534	3/15/19	SHANER KATE	FEB	FEB TRAVEL	22.1271.3330.007.000.0000	16.24
					TOTAL	16.24
178535	3/15/19	SET SEG	EB00029420	ACA COMPLIANCE FOR 2019	11.1231.3190.001.000.0000	4,740.00
					TOTAL	4,740.00

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178536	3/15/19	SHEPHERD PUBLIC SCHO	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	1,431.86 2,624.46
					TOTAL	4,056.32
178537	3/15/19	STEPHAN MICHELLE	2/1-3/8	2/1-3/8 TRAVEL	22.1271.3330.010.000.0000	276.00
					TOTAL	276.00
178538	3/15/19	ST LOUIS PUBLIC SCHO	AOP J-S 18 MAR DCM	JUL-SEP 18 AOP MAR DCM	27.1411.8510.889.000.0000 27.1411.8510.889.000.0000	367.07 1,023.62
					TOTAL	1,390.69
178539	3/15/19	TURNKEY NETWORK SOLU	41335	FEB LOCATING	99.1577.3190.940.000.0000	175.00
					TOTAL	175.00
178540	3/15/19	UNITED PARCEL SERVIC	423732099	2/6-18 CHARGES	11.1257.5990.001.000.0000	25.69
					TOTAL	25.69
178541	3/15/19	UTAH STATE UNIVERSIT	201920 8	COMD DEAFBLIND PROGRAM 4	22.1122.3220.005.160.0000	2,400.00
					TOTAL	2,400.00
178542	3/15/19	WINN TELECOM	0410000929 MAR	MAR SERVICES	99.1577.3490.940.000.0000	620.00
					TOTAL	620.00
178543	3/15/19	COSAN ROBERT	2/26 REISSUE	GIFT CARD REIMBURSEMENT R	22.1232.5990.003.000.0000	80.00
					TOTAL	80.00
178544	3/15/19	MOORE LINSAY	PRENOTE	PRENOTE	22.1122.3210.007.191.0000	1.00
					TOTAL	1.00
178545	3/15/19	CINTRON FELIX	3/3-5 3/6	CINTRON FELIX CINTRON FELIX MILEAGE	28.1391.3312.521.500.0000 28.1391.7925.521.501.0000	71.84 27.04
					TOTAL	98.88
178546	3/15/19	TAMULIS CHARLES	2/11-3/7	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	361.10
					TOTAL	361.10

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178547	3/18/19	RODERICK CASEY	PRENOTE	PRENOTE	22.1122.3118.005.000.0000	1.00
					TOTAL	1.00
178548	3/22/19	ABIKPHI MIRACLE	2/19-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	19.38
					TOTAL	19.38
178549	3/22/19	ABSOPURE WATER COMPA	57320236 87048424	MAR COOLER RENT ACCT NO 9 WATER AT GTEC ACCT NO. 98	28.1391.5910.533.560.0701 28.1391.5910.533.560.0701	5.30 27.80
					TOTAL	33.10
178550	3/22/19	ALWOOD ALICIA	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
178551	3/22/19	AMERICAN FIDELITY AS	1776151A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
					TOTAL	6,146.04
178552	3/22/19	AMERICAN FIDELITY AS	B869486	MAR PRODUCTS	11.2451.9467.000.000.0000	3,529.36
					TOTAL	3,529.36
178553	3/22/19	BATES AUSTIN	1/7 3/4-15	JAN HOURS MAR HOURS	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	5.00 10.00
					TOTAL	15.00
178554	3/22/19	BEAVERS NOLAN	2/19-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
178555	3/22/19	BECHILL LAYKEN	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
178556	3/22/19	BENNETT LEO A III	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	27.56
					TOTAL	27.56
178557	3/22/19	BITTENDER TIFFANY	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
178558	3/22/19	BLUE CROSS BLUE SHIE	ASC INVOICE AU	FEB BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	227,463.47

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					TOTAL	227,463.47
178559	3/22/19	BRECKSONIAN YEARBOOK	4-19	1/16 PAGE AD	11.1232.7910.001.000.0000	55.00
					TOTAL	55.00
178560	3/22/19	BUCKMASTER SAMANTHA	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	31.94
					TOTAL	31.94
178561	3/22/19	CAUL PAMELA	P05028 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.75
					TOTAL	44.75
178562	3/22/19	CENTRAL MICHIGAN MAN	2019-004	GOLD LEVEL SPONSORSHIP OF	11.1232.7410.001.000.0000	5,000.00
					TOTAL	5,000.00
178563	3/22/19	CONSUMERS ENERGY	201450596181 203141441233	CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 22.1261.5520.445.000.0000	878.29 1,297.00
					TOTAL	2,175.29
178564	3/22/19	CRAVEN THEODORE	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
178565	3/22/19	DATA IMAGE LLC	48053	EPSON POWERLITE PROJECTOR	27.1261.6411.899.000.0000	2,741.00
					TOTAL	2,741.00
178566	3/22/19	DAVIS MATTHEW	2/19-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
178567	3/22/19	DBI BUSINESS INTERIO	82027-0 82042-0	HOWARD SUPPLIES SUPPLIES	22.1213.5996.005.380.0000 11.1257.5910.001.000.0000	103.49 169.29
					TOTAL	272.78
178568	3/22/19	DICK GRACE	2/19-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
178569	3/22/19	ELLIOTT RACHEL	3/6-15	MAR HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25

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178570	3/22/19	ERICKSON OLIVIA	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	24.38
				TOTAL		24.38
178571	3/22/19	FONGER SHELBY	12/18 REISSUE	MS MATH PLC STIPEND - REI	27.1221.7910.811.000.0000	180.00
				TOTAL		180.00
178572	3/22/19	FRONTIER	9894635159-3	CURRENT CHARGES	22.1261.3410.005.000.0000	54.28
				TOTAL		54.28
178573	3/22/19	FRONTIER	9897724363-3	CURRENT CHARGES	22.1261.3410.006.000.0000	229.82
				TOTAL		229.82
178574	3/22/19	FRONTIER	9898285619-3	CURRENT CHARGES	22.1261.3410.445.000.0000	50.47
				TOTAL		50.47
178575	3/22/19	GATEWAY REFRIGERATIO	12901 12910	BOILERS REPAIRS AT WB REPAIRS TO HVAC AT MAHONE	27.1261.4101.445.000.0000 11.1261.4101.001.000.0000	501.85 220.00
				TOTAL		721.85
178576	3/22/19	GROSS SCOTT	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	34.38
				TOTAL		34.38
178577	3/22/19	HENDRIX ISABELLA	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	23.13
				TOTAL		23.13
178578	3/22/19	ISABELLA CO CRISIS R	5/30-31	REGISTRATION DEB YEAGLEY	22.1213.3220.005.380.0000	55.00
				TOTAL		55.00
178579	3/22/19	JPMORGANCHASE BANK -	WATKINS FEB WESTALL FEB LESLIE FEB EVON MAR OGG FEB ONSTOTT 2/22 OEBEL 2/19 WATKINS FEB CLARK 5/30 WEB CLARK 5/7 WEB	TRUCK TIRES TUITION/FEES/BOOKS STEEL TOE BOOTS BUS TOKENS SCRUBS/SHOES/WATCH FILES-STAPLES PIZZA-PRACTICAL SKILLS CL INTERVIEW CLOTHING CLARK-5/30 WEBINAR CLARK-5/7 WEBINAR	28.1391.7925.516.590.0000 28.1391.7926.509.570.0000 28.1391.7925.533.570.0000 28.1391.3312.521.500.0000 28.1391.7925.516.590.0000 28.1391.5910.516.590.0000 28.1391.7930.516.590.0000 28.1391.7925.516.590.0000 28.1391.3220.533.560.0701 28.1391.3220.533.560.0701	500.00 3,187.80 83.00 100.00 109.96 32.99 21.94 13.00 15.00 15.00

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178579	3/22/19	JPMORGANCHASE BANK -	TAMULIS FEB SNYDER FEB STRADER 2/5 EVON FEB DILLON FEB GAY FEB MILLMINE FEB MORENO FEB STORMS FEB WILLIAMS 2/6 FAYLOR FEB HOOPER FEB POWELL FEB	TUITION/FEES/BOOKS CAR REPAIR POSTAGE STAMPS SCRUBS/SHOES/WATCH STEEL TOE BOOTS WORK BOOTS STEEL TOE BOOTS STEEL TOE BOOTS LIFE SKILLS CLASS SNACKS SHOES WORK COAT SCRUBS/SHOES	28.1391.7926.509.570.0000 28.1391.5730.568.000.0000 28.1391.3430.533.560.0701 28.1391.3430.520.500.0000 28.1391.7925.533.570.0000 28.1391.7925.521.501.0000 28.1391.7925.516.590.0000 28.1391.7925.520.500.0000 28.1391.7925.533.570.0000 28.1391.7930.516.590.0000 28.1391.7925.516.590.0000 28.1391.7925.516.590.0000 28.1391.7925.533.570.0000	4,168.60 249.96 55.00 110.00 96.71 27.92 46.97 34.76 39.47 37.97 28.52 39.00 103.55
TOTAL						9,117.12
178580	3/22/19	KEVIN'S AUTO REPAIR	30181	3/2 PLOWING/SALTING AT WB	22.1261.4101.445.000.0000	250.00
TOTAL						250.00
178581	3/22/19	LABOR RELATIONS SERV	3/14 INV	TEACHER CONTRACT REVIEW	11.1231.3190.001.000.0000	375.00
TOTAL						375.00
178582	3/22/19	LOYNES TERESA	3/19 EXP 3/19 MTG	3/19 TRAVEL 3/19 GSC BD MTG	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	31.32 30.00
TOTAL						61.32
178583	3/22/19	MATTHEWS JACLYN	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	21.00
TOTAL						21.00
178584	3/22/19	MERIT NETWORK, INC.	CI-00503 81730 81731	APR-JUN BANDWIDTH JAN 2019 ADD'L BANDWIDTH APR-JUN DA ATTACHMENT & N	99.1577.7443.940.000.0000 99.1577.7443.940.000.0000 99.1577.7443.940.000.0000	13,534.00 855.60 787.50
TOTAL						15,177.10
178585	3/22/19	MI COMPANY INC	743-828683	TILE CLEANER & KLEENEX	11.1261.5920.001.000.0000	209.96
TOTAL						209.96
178586	3/22/19	MID AMERICA ADMINIST	MAR0000010752	OCT-DEC TPA FEES	11.1231.3190.001.000.0000	489.57
TOTAL						489.57

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178587	3/22/19	MIDMICHIGAN MEDICAL	3/18 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	434.00
				TOTAL		434.00
178588	3/22/19	MI ST DISBURSEMENT U	P05028 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	363.50
				TOTAL		363.50
178589	3/22/19	MT PLEASANT PUBLIC S	0805	FEB BREAKFASTS/LUNCHES	22.1122.3192.025.140.0000	204.55
				TOTAL		204.55
178590	3/22/19	NANCE-KOHLER TRISTA	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	27.50
				TOTAL		27.50
178591	3/22/19	MADISON NATIONAL LIF	3032	AJ APR 2019 LIFE INSURANCE P	11.1211.2110.001.000.0000	1,989.61
			3032-ADMN	AJ APR 2019 MONTHLY PREMIUMS	11.1211.2120.001.000.0000	1,513.87
			3032-CLERIC	AJ APR 2019 MONTHLY PREMIUMS	11.1221.2120.001.000.0000	1,184.47
			3032-TEACH	AJ APR 2019 PREMIUMS - TEACH	22.1122.2120.005.120.0000	2,853.93
			OPTIONS	AK APR OPTIONS	11.2451.9422.000.000.0000	1,443.97
				TOTAL		8,985.85
178592	3/22/19	PAIK ANDREW	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	17.50
				TOTAL		17.50
178593	3/22/19	PINET JOANN	3/4-13	3/4-13 SERVICES	22.1213.3136.007.360.0000	2,535.00
			3/4-13EXP	3/4-13 TRAVEL & AMAZON OR	22.1213.3136.007.360.0000	111.00
				TOTAL		2,646.00
178594	3/22/19	POLIZZI NICHOLAS	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	14.44
				TOTAL		14.44
178595	3/22/19	QUINLAN RHYANNON	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
178596	3/22/19	ROCHELEAU ANDY	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	31.06
				TOTAL		31.06
178597	3/22/19	RUTER ANNA	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	16.63

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					TOTAL	16.63
178598	3/22/19	SEGER LOGAN	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
178599	3/22/19	SET SEG	4TH QTR	4TH QTR WORKERS' COMP	11.1211.2840.001.000.0000	12,748.00
					TOTAL	12,748.00
178600	3/22/19	SHRED-IT USA	8126720997	SHREDDING AT WB	22.1261.4101.003.000.0000	75.63
					TOTAL	75.63
178601	3/22/19	SPENCER TODD	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
178602	3/22/19	STATE OF MICHIGAN	P05028 #00001	GARNISHMENT - STATE LEVY	11.2451.9464.000.000.0000	178.28
					TOTAL	178.28
178603	3/22/19	STATE OF MICHIGAN	491-358266	OCT-DEC SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,253.25
					TOTAL	1,253.25
178604	3/22/19	STATE OF MICHIGAN	551-534102	FEB LIVESCANS	28.1391.7930.521.501.0000	772.50
					TOTAL	772.50
178605	3/22/19	SWIFT ZACHARY	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	35.44
					TOTAL	35.44
178606	3/22/19	TSA CONSULTING GROUP	P05028 #00001	TSA--AMERIPRISE FINAN SER	11.2402.9402.000.000.0000	889.77
			P05028 #00002	TSA--PARADIGM EQUITIES	11.2402.9402.000.000.0000	25.00
			P05028 #00003	TSA--VALIC	22.2402.9402.000.000.0000	350.00
			P05028 #00004	TSA--WADDELL & REED	22.2402.9402.000.000.0000	525.00
			P05028 #00005	TSA--PUTNAM FIDUCIARY	22.2402.9402.000.000.0000	50.00
			P05028 #00006	TSA--AMERICAN FUNDS	22.2402.9402.000.000.0000	2,929.59
			P05028 #00007	TSA--AMERICAN FUNDS	26.2402.9402.000.000.0000	150.00
			P05028 #00008	TSA--AMERICAN FUNDS	28.2402.9402.000.000.0000	25.00
					TOTAL	4,944.36
178607	3/22/19	TSA CONSULTING GROUP	35614	FEB TSA FEES	11.1231.3190.001.000.0000	55.48

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					TOTAL	55.48
178608	3/22/19	UNITED WAY	P05028 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
178609	3/22/19	VERLINDE TOM	2/18-3/15	FEB/MAR HOURS	22.1122.3118.005.000.0000	33.75
					TOTAL	33.75
178610	3/22/19	VERIZON WIRELESS	9825568046 9825986191	CURRENT CHARGES CURRENT CHARGES	28.1391.3410.533.560.0701 27.1284.3410.820.000.0000	1,112.71 8.85
					TOTAL	1,121.56
178611	3/22/19	VERTIV CORPORATION	57637360	MAINT OF LIEBERT UPS'S &	11.1261.4101.001.000.0000	7,944.56
					TOTAL	7,944.56
178612	3/22/19	VOGEL SHANE	3/11-15	MAR HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
178613	3/22/19	ZIMMERMAN PAIGE	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
178614	3/22/19	ZYGMUNT DYLAN	3/4-15	MAR HOURS	22.1122.3118.005.000.0000	17.50
					TOTAL	17.50
178615	3/22/19	CINTRON FELIX	2/28-3/1 3/10-14	CINTRON FELIX MILEAGE CINTRON FELIX MILEAGE	28.1391.7925.565.000.0000 28.1391.7925.565.000.0000	74.16 74.16
					TOTAL	148.32
178616	3/22/19	GONZALES RICHARD	2/19-28 3/4-14	GONZALES RICHARD MILEAGE GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000 28.1391.7926.509.570.0000	380.82 217.61
					TOTAL	598.43
178617	3/22/19	JOHNSON AMBER	2/20-22	JOHNSON AMBER MILEAGE	28.1391.7925.565.000.0000	81.12
					TOTAL	81.12
178618	3/22/19	SMITH ALEX	12/5 REQUEST	4/5/18 SCECH REFUND	11.0199.0197.001.000.0000	10.00

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					TOTAL	10.00
178619	3/22/19	VAN HORN AMBREA	2/24-3/2	VAN HORN AMBREA MILEAGE	28.1391.7925.521.501.0000	72.40
					TOTAL	72.40
178620	3/29/19	ALWOOD ALICIA	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	10.06
					TOTAL	10.06
178621	3/29/19	AMERICAN REGISTRY FO	SI329762	ANNUAL FEE FOR REGISTRATIO	99.1577.3190.940.000.0000	1,000.00
					TOTAL	1,000.00
178622	3/29/19	BATES AUSTIN	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
178623	3/29/19	BECHILL LAYKEN	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	16.19
					TOTAL	16.19
178624	3/29/19	BENNETT LEO A III	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
178625	3/29/19	BITTENDER TIFFANY	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
178626	3/29/19	BUCKMASTER SAMANTHA	3/18-29 5/28-6/8REISSUE	MAR HOURS MAY/JUN HOURS - REISSUED	22.1122.3118.005.000.0000 22.1122.3118.005.000.0000	17.06 15.75
					TOTAL	32.81
178627	3/29/19	CRAVEN THEODORE	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	10.94
					TOTAL	10.94
178628	3/29/19	DANMAR PRODUCTS	323673	HEAD FLOAT - LARGE	22.1122.5925.005.130.0000	161.19
					TOTAL	161.19
178629	3/29/19	GATEWAY REFRIGERATIO	12922 12923 12929	PREVENTIVE MAINT ON HVAC REPAIRS TO HVAC IN DATA C HVAC REPAIRS AT WB	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000 27.1261.4101.445.000.0000	3,575.00 469.70 2,175.25

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TOTAL						6,219.95
178630	3/29/19	GRATIOT COUNTY ADMIN	3/8 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	34,870.14
TOTAL						34,870.14
178631	3/29/19	GREEN RONALD	2/22-3/13 3/9-10EXP	2/22-3/13 FHNA SERVICES MAR MILEAGE	27.1261.3190.891.000.0000 27.1261.3190.891.000.0000	181.50 34.80
TOTAL						216.30
178632	3/29/19	IONIA CO ISD	2019-00000009	FEB CTE PERKINS	26.1411.8510.205.000.0000	8,479.54
TOTAL						8,479.54
178633	3/29/19	JPMORGANCHASE BANK -	AMSTERBURG MAR BARRETT MAR BARTON MAR BREIDINGER MAR BRIGGS MAR BUSH MAR CAUL MAR CHAFFIN MAR COWLES MAR EVERS MAR FERGUSON J MAR FERGUSON MAR GILES MAR GREEN MAR GREGORY MAR HAAG MAR HENRY J MAR HENRY M MAR HOAGG MAR HOGG MAR HOWARD MAR HURLEY MAR KEMLER MAR KOLB MAR KRZYSIK MAR LINE MAR LIPKA MAR LITTLE MAR MAPES-HAHN MAR MARBLE-KING MAR MARTIN MAR MCMAHON MAR	AMSTERBURG FEB CHARGES BARRETT MAR CHARGES BARTON FEB CHARGES BREIDINGER FEB/MAR CHARGE BRIGGS FEB CHARGES BUSH FEB CHARGES CAUL FEB/MAR CHARGES CHAFFIN FEB CHARGES COWLES FEB CHARGES EVERS FEB CHARGES FERGUSON J FEB CHARGES FERGUSON T FEB CHARGES GILES FEB CHARGES GREEN FEB CHARGES GREGORY FEB CHARGES HAAG FEB CHARGES HENRY J FEB CHARGES HENRY M FEB/MAR CHARGES HOAGG FEB CHARGES HOGG FEB CHARGES HOWARD MAR CHARGES HURLEY FEB CHARGES KEMLER FEB CHARGES KOLB FEB CHARGES KRZYSIK FEB CHARGES LINE FEB CHARGES LIPKA FEB CHARGES LITTLE FEB CHARGES MAPES-HAHN FEB CHARGES MARBLE-KING FEB CHARGES MARTIN FEB CHARGES MCMAHON FEB CHARGES	11.1232.3210.001.000.0000 22.1215.5101.025.290.0095 22.1241.5910.007.340.0000 22.1122.5101.005.120.0012 22.1122.5101.025.140.0023 26.1226.3210.200.000.0000 11.1257.7914.000.000.0000 22.1122.5101.010.191.0070 22.1122.5101.006.130.0016 22.1219.5101.025.380.0018 22.1122.5101.005.121.0060 22.1122.5101.005.120.0054 11.1257.5910.001.000.0000 27.1261.5990.891.000.0000 22.1215.5101.025.290.0003 11.1252.3220.001.000.0000 22.1122.5101.005.130.0075 22.1122.5101.005.120.0116 22.1219.5184.003.000.0000 22.1122.5101.618.160.0089 22.1122.5101.005.190.0014 22.1227.5181.697.000.0000 27.1261.5990.891.000.0000 11.1232.3610.001.000.0000 22.1213.5101.007.360.0051 11.1232.7910.001.000.0000 22.1122.5101.618.160.0007 22.1122.5101.010.191.0048 22.1122.5101.005.120.0106 22.1215.5101.025.080.0028 22.1213.3220.007.370.0074 11.1257.7914.000.000.0000	1,019.49 19.99 274.50 96.36 24.46 4.00 60.26 73.28 52.25 283.57 284.03 11.92 792.78 28.61 9.00 160.00 69.26 221.66 52.79 153.15 22.79 286.00 101.94 1,926.33 3.00 855.75 173.34 21.04 259.61 94.77 191.29 898.26

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178633	3/29/19	JPMORGANCHASE BANK -	MILLER MAR	MILLER FEB CHARGES	22.1257.5910.003.000.0000	170.64			
			MURPHY MAR	MURPHY MAR CHARGES	22.1122.5990.005.120.0000	9.54			
			MURRAY MAR	MURRAY FEB CHARGES	22.1215.5101.025.290.0110	30.33			
			OBRIEN MAR	OBRIEN FEB CHARGES	27.1261.5690.445.000.0000	955.08			
			ODYKIRK MAR	ODYKIRK FEB CAHRGES	22.1122.5101.007.080.0068	34.43			
			PAYNE MAR	PAYNE FEB CHARGES	51.1331.7910.735.000.0000	200.00			
			PEASLEY MAR	PEASLEY FEB CHARGES	11.1221.3220.001.000.0000	468.42			
			PESTRUE MAR	PESTRUE FEB CHARGES	22.1215.5101.025.290.0118	37.16			
			RAYBURN MAR	RAYBURN FEB CHARGES	27.1219.5610.821.000.0000	178.89			
			SHAW MAR	SHAW FEB CHARGES	11.1252.3220.001.000.0000	480.00			
			STELLOW MAR	STELLOW FEB CHARGES	22.1257.5910.003.000.0000	904.47			
			STEMPKY MAR	STEMPKY FEB CHARGES	11.1257.7914.000.000.0000	37.15			
			STEVENSON E MAR	STEVENSON E FEB CHARGES	22.1216.3220.005.310.0112	411.67			
			STEVENSON J MAR	STEVESON J FEB CHARGES	22.1257.5910.003.000.0000	167.02			
			TAYLOR MAR	TAYLOR FEB CHARGES	27.1331.5990.826.000.0000	44.56			
			THOMPSON MAR	THOMPSON FEB CHARGES	27.1219.5110.821.000.0000	792.43			
			TRAINOR MAR	TRAINOR FEB CHARGES	22.1122.5101.025.140.0109	44.88			
			VANORMAN MAR	VANORMAN FEB CHARGES	22.1218.5990.005.294.0000	13.26			
			VOISINET MAR	VOISINET MAR CHARGES	22.1213.5101.007.370.0107	10.45			
			WALKER MAR	WALKER FEB CHARGES	22.1213.5996.619.380.0000	260.31			
			WILES MAR	WILES FEB CHARGES	22.1213.3220.007.360.0043	195.05			
			WOODBURY MAR	WOODBURY FEB CHARGES	22.1257.3430.006.000.0000	177.49			
			YEAGLEY MAR	YEAGLEY FEB CAHRGES	22.1221.5190.003.000.0000	275.00			
			YUNCKER MAR	YUNCKER FEB CHARGES	22.1257.3430.007.000.0000	146.00			
			TOTAL						14,569.71
			178634	3/29/19	KEN'S CULLIGAN	276633	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	32.50
276692	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000				13.00			
TOTAL						45.50			
178635	3/29/19	MATTHEWS JACLYN	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	10.06			
TOTAL						10.06			
178636	3/29/19	MI COMPANY INC	743-829220	SUPPLIES	11.1261.5920.001.000.0000	158.02			
			743-829445	SUPPLIES	11.1261.5920.001.000.0000	12.00			
TOTAL						170.02			
178637	3/29/19	MID MICHIGAN COLLEGE	KOSLOSKI DEREK	KOSLOSKI DEREK CDL TRAINI	28.1391.7933.533.570.0000	3,900.00			
			LONG DEONTE	LONG DEONTE CDL TRAINING	28.1391.7933.533.570.0000	3,900.00			
			MARSHALL MATTHE	MARSHALL MATTHEW CDL TRAI	28.1391.7933.533.570.0000	3,900.00			
TOTAL						11,700.00			

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178638	3/29/19	MID-MICHIGAN INDUSTR	60971 61085	RECYCLING FEB SERVICES	28.1261.4101.585.000.0000 22.1122.3118.006.000.0000	18.00 366.25
				TOTAL		384.25
178639	3/29/19	MILL BROOK WATER COM	0040974	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
				TOTAL		30.00
178640	3/29/19	MONTCALM AREA ISD	FEB CTE	FEB CTE PERKINS	26.1411.8510.205.000.0000	16,449.64
				TOTAL		16,449.64
178641	3/29/19	OOSTERHOFF KATE	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	41.76
				TOTAL		41.76
178642	3/29/19	PAIK ANDREW	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	16.19
				TOTAL		16.19
178643	3/29/19	PINET JOANN	3/18-20 3/18-20EXP	3/18-20 SERVICES 3/18-20 TRAVEL & 3/21 AMA	22.1213.3136.007.360.0000 22.1213.5101.007.360.0050	1,470.00 65.30
				TOTAL		1,535.30
178644	3/29/19	PYLE DAVID	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	46.40
				TOTAL		46.40
178645	3/29/19	QUINLAN RHYANNON	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	8.31
				TOTAL		8.31
178646	3/29/19	ROCHELEAU ANDY	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	10.50
				TOTAL		10.50
178647	3/29/19	RUTER ANNA	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	12.69
				TOTAL		12.69
178648	3/29/19	SCHARASWAK DAWN	MAR	MAR CHARGES	22.1271.3330.010.000.0000	32.48
				TOTAL		32.48
178649	3/29/19	SEGER LOGAN	10/29-11/9REISS	OCT/NOV HOURS - REISSUED	22.1122.3118.005.000.0000	12.25

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178649	3/29/19	SEGER LOGAN	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	8.31
					TOTAL	20.56
178650	3/29/19	SPENCER SARAH	MAR	MAR TRAVEL	22.1271.3330.010.000.0000	21.00
					TOTAL	21.00
178651	3/29/19	SPENCER TODD	3/18-22	MAR HOURS	22.1122.3118.005.000.0000	5.00
					TOTAL	5.00
178652	3/29/19	SWIFT ZACHARY	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	15.31
					TOTAL	15.31
178653	3/29/19	VOGEL SHANE	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	11.81
					TOTAL	11.81
178654	3/29/19	ZIMMERMAN PAIGE	3/18-29	MAR HOURS	22.1122.3118.005.000.0000	4.38
					TOTAL	4.38
178655	3/29/19	ZYGMUNT DYLAN	5/28-6/8REISSUE	MAY/JUN HOURS - REISSUED	22.1122.3118.005.000.0000	12.25
					TOTAL	12.25
178656	3/29/19	CINTRON FELIX	3/18-21	CINTRON FELIX MILEAGE	28.1391.7925.521.501.0000	74.16
					TOTAL	74.16
178657	3/29/19	TAMULIS CHARLES	3/11-21	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	196.97
					TOTAL	196.97
178658	3/29/19	WESTALL JARED	3/1-22	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	337.45
					TOTAL	337.45
178659	4/05/19	A-1 GLASS	767307	SOFTNER SALT/FILTERS/LABO	22.1261.4101.445.000.0000	149.35
					TOTAL	149.35
178660	4/05/19	ACCO BRANDS USA LLC	2819255	LAMINATING FILM	22.1257.5910.003.000.0000	194.20
					TOTAL	194.20

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178661	4/05/19	AMERICAN FIDELITY AS	1776152B	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
				TOTAL		6,146.04
178662	4/05/19	BAILEY'S FINE JEWELR	3/25 INV	RETIREMENT CLOCKS	11.1232.5992.001.000.0000	250.00
				TOTAL		250.00
178663	4/05/19	BEAR PACKAGING AND S	73566	TRASH BAGS	22.1261.5920.445.000.0000	282.30
				TOTAL		282.30
178664	4/05/19	BYRNE LILY	3/10 MEIJER	TASTE TESTING SUPPLIES RE	27.1219.5610.821.000.0000	40.41
				TOTAL		40.41
178665	4/05/19	CAUL PAMELA	P05035 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.76
				TOTAL		44.76
178666	4/05/19	CENTRAL MICH UNIVERS	FIELD DAY T'S	T-SHIRTS FOR FIELD DAY	22.1219.5101.025.380.0018	213.00
				TOTAL		213.00
178667	4/05/19	CHARTER COMMUNICATIO	0033059032119	APR SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
178668	4/05/19	CLARE-GLADWIN RESD	4220	JAN-MAR PUPIL ACCOUNTING/	11.1285.8220.001.000.0000	17,893.75
				TOTAL		17,893.75
178669	4/05/19	CONSUMERS ENERGY	205010320477 9310221248 9314025174	CURRENT CHARGES POLE ATTACHMENT MAKE READ POLE ATTACHMENT MAKE READ	27.1261.5520.891.000.0000 99.1577.7910.940.000.0000 99.1577.7910.940.000.0000	119.04 6,123.68 1,086.26
				TOTAL		7,328.98
178670	4/05/19	DBI BUSINESS INTERIO	82698-0 82699-0 83041-0 83365-0 84390-0 85024-0	LIPKA SUPPLIES HOGG SUPPLIES LITTLE SUPPLIES MAPES-HAHN SUPPLIES SUPPLIES TONER	22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 11.1257.5910.001.000.0000 22.1241.5910.025.340.0000	72.19 49.56 313.68 427.10 665.94 33.98
				TOTAL		1,562.45

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178671	4/05/19	FIDELITY SECURITY LI	VISION	AJ APR VISION PREMIUMS	11.1211.2150.001.000.0000	2,848.16
					TOTAL	2,848.16
178672	4/05/19	FRONTIER	2311890260-3	CURRENT CHARGES	11.1284.3410.001.000.0000	212.81
					TOTAL	212.81
178673	4/05/19	FRONTIER	9896810319-3	CURRENT CHARGES	22.1261.3410.005.000.0000	57.29
					TOTAL	57.29
178674	4/05/19	GATEWAY REFRIGERATIO	12940 12941	PARTS FOR HVAC UNIT FOR D REPLACEMENT PARTS FOR HVA	11.1261.4101.001.000.0000 11.1261.4101.001.000.0000	946.38 867.00
					TOTAL	1,813.38
178675	4/05/19	GORDON FOOD SERVICE	827268669	GLOVES	27.1219.5990.821.000.0000	9.98
					TOTAL	9.98
178676	4/05/19	GRATIOT COUNTY TREAS	3/25 REQUEST 3/27 REQUEST	TAXES ABATED AND WRITTEN TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000 11.1259.7610.001.000.0000	145.06 24.91
					TOTAL	169.97
178677	4/05/19	GREAT LAKES COCA-COL	13709202042 13709202048	CATERING BEVERAGES DEPOSITS ON RETURNS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	207.36 24.00-
					TOTAL	183.36
178678	4/05/19	MI COMPANY INC	743-829436 743-829437 743-829550 743-829552	SUPPLIES DEEP BLUE GLASS CLEANER SUPPLIES SUPPLIES	22.1261.5920.445.000.0000 27.1261.5920.440.000.0000 27.1261.5920.440.000.0000 22.1261.5920.445.000.0000	31.77 16.32 165.46 336.34
					TOTAL	549.89
178679	4/05/19	MICHIGAN OFFICE SOLU	IN1352394	COPIES	11.1257.5911.001.000.0000	339.40
					TOTAL	339.40
178680	4/05/19	MIDLAND CO TREASURER	3/11 REQUEST	BOND ISSUANCE COST ON DEL	11.1259.7610.001.000.0000	139.99
					TOTAL	139.99
178681	4/05/19	MID MICHIGAN COLLEGE	FORQUER AMANDA	FORQUER AMANDA TUITION/BO	28.1391.7933.533.570.0000	1,571.80

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178681	4/05/19	MID MICHIGAN COLLEGE	SHAW LESA	SHAW LESA TUITION/BOOKS/F	28.1391.7933.533.570.0000	1,571.80
				TOTAL		3,143.60
178682	4/05/19	MID-MICHIGAN INDUSTR	61079	FEB SERVICES	22.1122.3118.005.000.0000	3,300.00
				TOTAL		3,300.00
178683	4/05/19	MI ST DISBURSEMENT U	P05035 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	363.50
				TOTAL		363.50
178684	4/05/19	MT PLEASANT CITY OF	FEB	FEB SEWER/WATER	26.1259.7910.200.000.0000	8.45
				TOTAL		8.45
178685	4/05/19	MT PLEASANT KIWANIS	2019 DUES	2019 DUES/MEALS FOR MARNI	11.1232.7410.001.000.0000	600.00
				TOTAL		600.00
178686	4/05/19	NOCTI	042227-IN	ONLINE POST-ONE SESSION S	26.1227.5181.205.000.0000	1,144.00
				TOTAL		1,144.00
178687	4/05/19	PACKAN CLAUDIA	REFUND	CRIMINAL BACKGROUND CHECK	22.1283.3196.003.000.0000	55.00
				TOTAL		55.00
178688	4/05/19	POWELL'S SERVICE INC	333141	PLUMBING REPAIR	11.1261.4101.001.000.0000	127.50
				TOTAL		127.50
178689	4/05/19	PRECISION DATA PRODU	I0000526723	DATA STORAGE USB FLASH DR	22.1257.5910.003.000.0000	140.00
				TOTAL		140.00
178690	4/05/19	PRECISION EXAMS	14988	NHSA MEMBER - IONIA ISD	26.1227.5181.205.000.0000	336.00
				TOTAL		336.00
178691	4/05/19	RESERVE ACCOUNT	4/1 REQUEST	REFILL POSTAGE METER	11.1257.3430.001.000.0000	2,000.00
				TOTAL		2,000.00
178692	4/05/19	ROUMAN JAY STINE	MAR MAR EXP	MARCH SERVICES MAR TRAVEL/MODEM	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 117.99

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					TOTAL	3,248.32
178693	4/05/19	SCABBO DR RUSSELL	1/6-3/31	1/6-3/31 SERVICES	22.1214.3138.619.320.0000	5,070.00
					TOTAL	5,070.00
178694	4/05/19	SHRED-IT USA	8126825779	SHREDDING AT RESD,WESTGAT	22.1261.4101.003.000.0000	311.05
					TOTAL	311.05
178695	4/05/19	STATE OF MICHIGAN	P05035 #00001	GARNISHMENT - STATE LEVY	11.2451.9464.000.000.0000	195.39
					TOTAL	195.39
178696	4/05/19	SZ3 CONSULTING SERVI	786 786EXP	3/18 CONSULTATION/OBSERVA 3/18 MILEAGE	22.1214.3138.618.320.0000 22.1214.3138.618.320.0000	900.00 156.20
					TOTAL	1,056.20
178697	4/05/19	THRUN LAW FIRM PC	253283 253284	FEB/MAR SERVICES FEB/MAR FEES	11.1231.3170.001.000.0000 22.1231.3170.003.000.0000	2,182.50 728.50
					TOTAL	2,911.00
178698	4/05/19	TSA CONSULTING GROUP	P05035 #00001 P05035 #00002 P05035 #00003 P05035 #00004 P05035 #00005 P05035 #00006 P05035 #00007 P05035 #00008	TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--AIG RETR SERV(VALIC) TSA--WADDELL & REED TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS	11.2402.9402.000.000.0000 11.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 26.2402.9402.000.000.0000 28.2402.9402.000.000.0000	889.77 25.00 350.00 525.00 50.00 2,929.59 150.00 25.00
					TOTAL	4,944.36
178699	4/05/19	UNITED WAY	P05035 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
178700	4/05/19	WINN TELECOM	0410000902-MAR	CURRENT CHARGES	27.1284.3410.820.000.0000	564.86
					TOTAL	564.86
178701	4/05/19	XEROX CORPORATION	800684721 800684737	ISABELLA FACILITY COPIER GRATIOT FACILITY COPIER L	28.1261.4222.585.000.0000 27.1261.4222.440.000.0000	399.28 357.61
					TOTAL	756.89

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178702	4/05/19	CINTRON FELIX	3/3-6 REISSUED	CINTRON FELIX MILEAGE RE	28.1391.3312.521.500.0000	98.88
				TOTAL		98.88
178703	4/05/19	CINTRON KRISTIN	3/17-21	CINTRON KRISTIN MILEAGE	28.1391.7925.565.000.0000	44.40
				TOTAL		44.40
178704	4/05/19	GONZALES RICHARD	3/18-29	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	435.23
				TOTAL		435.23
178705	4/05/19	JOHNSON AMBER	3/11 3/12-17	JOHNSON AMBER MILEAGE JOHNSON AMBER MILEAGE	28.1391.3312.521.500.0000 28.1391.7925.565.000.0000	18.88 81.12
				TOTAL		100.00
178706	4/05/19	MILES CHEYENNE	2/17-3/1	MILES CHEYENNE MILEAGE	28.1391.7925.521.501.0000	41.64
				TOTAL		41.64
178707	4/05/19	BMO CORP PURCHASING	MAR	MAR PURCHASING CARD CHARG	11.1257.7914.000.000.0000	17,518.61
				TOTAL		17,518.61
178708	4/12/19	ABSOPURE WATER COMPA	57372805 87063341	APR WATER COOLER- ACCT NO WATER AT GTEC ACCT NO. 98	28.1391.5910.533.560.0701 28.1391.5910.533.560.0701	5.30 20.90
				TOTAL		26.20
178709	4/12/19	ALMA CITY	MAR	MAR SERVICES ACCT NO. 525	27.1261.3830.440.000.0000	239.83
				TOTAL		239.83
178710	4/12/19	ALMA TRUE VALUE HARD	C267883	SUPPLIES	27.1261.5990.891.000.0000	40.95
				TOTAL		40.95
178711	4/12/19	ALMA PUBLIC SCHOOLS	APR DCM	APR DCM	27.1411.8510.889.000.0000	4,260.94
				TOTAL		4,260.94
178712	4/12/19	ALMA-ST. LOUIS ROTAR	189	APR-JUN MEALS	11.1232.5990.001.000.0000	48.00
				TOTAL		48.00
178713	4/12/19	ASHLEY COMMUNITY SCH	APR DCM	APR DCM	27.1411.8510.889.000.0000	501.08

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					TOTAL	501.08
178714	4/12/19	BEAL CITY PUBLIC SCH	APR DCM	APR DCM	27.1411.8510.889.000.0000	227.95
					TOTAL	227.95
178715	4/12/19	BRADY'S BUSINESS SYS	33AR346465	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	53.57
					TOTAL	53.57
178716	4/12/19	BRECKENRIDGE COMMUNI	APR DCM	APR DCM	27.1411.8510.889.000.0000	1,656.33
					TOTAL	1,656.33
178717	4/12/19	CENTURYLINK	1465523118 1465543396	CURRENT CHARGES - ACCT NO CURRENT CHARGES - ACCT NO	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	1.16 4.15
					TOTAL	5.31
178718	4/12/19	CLINTON COUNTY RESA	20190401	APR-JUN LEASE	99.1577.3490.940.000.0000	3,000.00
					TOTAL	3,000.00
178719	4/12/19	COLEY/CENTRAL CANTEE	977753	COFFEE	51.0199.0571.771.000.0000	47.00
					TOTAL	47.00
178720	4/12/19	COMPUTER MANAGEMENT	24917	MAR SERVICES	27.1284.4101.820.000.0000	218.75
					TOTAL	218.75
178721	4/12/19	CONSUMERS ENERGY	201984591511 202340553052	CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	4,656.57 360.72
					TOTAL	5,017.29
178722	4/12/19	DATA IMAGE LLC	48094	PROJECTOR FOR WB	27.1261.6411.899.000.0000	2,741.00
					TOTAL	2,741.00
178723	4/12/19	DBI BUSINESS INTERIO	84702-0 85438-0 86042-0 86449-0	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	11.1257.5910.001.000.0000 22.1257.5910.003.000.0000 11.1257.5910.001.000.0000 22.1257.5910.003.000.0000	59.00 308.88 197.72 301.13
					TOTAL	866.73

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178724	4/12/19	FAMILY FARM & HOME	3/28 INV	SUPPLIES ACCT NO. 500053	27.1261.5990.891.000.0000	28.57
				TOTAL		28.57
178725	4/12/19	FRONTIER	9897750431-4	CURRENT CHARGES	22.1261.3410.006.000.0000	57.12
				TOTAL		57.12
178726	4/12/19	FRONTIER	9898286580-3	CURRENT CHARGES	22.1261.3410.445.000.0000	106.08
				TOTAL		106.08
178727	4/12/19	FULTON SCHOOLS	APR DCM	APR DCM	27.1411.8510.889.000.0000	904.90
				TOTAL		904.90
178728	4/12/19	GRATIOT AREA WATER A	19-0000941	WATER TESTING FEES	27.1261.3190.891.000.0000	20.00
				TOTAL		20.00
178729	4/12/19	GREAT LAKES PRINTING	85650 85651	MEETING MECHANIC BINDERS DOH SETS LESS SALES TAX	22.1218.3236.005.294.0000 22.1218.3236.005.294.0000	463.03 563.20
				TOTAL		1,026.23
178730	4/12/19	GREEN RONALD	MOWER TRAVEL 3/18-4/6	TO/FROM DOUG SMALL ENGINE 3/18-4/6 FHNA CONTRACTED	27.1261.3190.891.000.0000 27.1261.3190.891.000.0000	39.44 272.25
				TOTAL		311.69
178731	4/12/19	GREEN SIDE UP	29975	MAR PLOWING/SALTING AT GT	27.1261.4101.440.000.0000	110.00
				TOTAL		110.00
178732	4/12/19	ITHACA PUBLIC SCHOOL	APR DCM	APR DCM	27.1411.8510.889.000.0000	1,406.43
				TOTAL		1,406.43
178733	4/12/19	JPMORGANCHASE BANK -	BROWN MAR DILLINGHAM MAR YOUNG MAR TREE MAR CINTRON K MAR	ROAD SKILLS TEST MATH/SCIENCE TESTS DRIVERS LICENSE WORK BOOTS WORK CLOTHING	28.1391.7925.520.500.0000 28.1391.7924.516.590.0000 28.1391.3312.568.000.0000 28.1391.7925.516.590.0000 28.1391.7925.565.000.0000	55.00 75.00 25.44 44.87 113.85
				TOTAL		314.16
178734	4/12/19	KEN'S CULLIGAN	276949	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	26.00

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178734	4/12/19	KEN'S CULLIGAN	276999	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	19.50
				TOTAL		45.50
178735	4/12/19	MARY'S HOMEHEALTH CA	1/2-3/20	1/2-3/20 SERVICES	22.1213.3133.618.380.0000	1,845.83
				TOTAL		1,845.83
178736	4/12/19	MERRILL INSTITUTE	676 677 678 679 680 681	EAGER JOSEPH TRAINING MORENO TYLER TRAINING STORMS MARION TUITION UPTON JUSTIN TUITION BLUHM CONNOR TUITION DECKER ALAN TRAINING	28.1391.7933.516.590.0000 28.1391.7930.520.500.0000 28.1391.7933.533.570.0000 28.1391.7933.543.570.0000 28.1391.7933.533.570.0000 28.1391.7925.543.570.0000	5,400.00 5,400.00 5,400.00 5,400.00 5,400.00 5,400.00
				TOTAL		32,400.00
178737	4/12/19	MID-STATE PRINTING	1358	BAGS FOR CNA PROGRAM	27.1391.5190.444.000.0000	342.00
				TOTAL		342.00
178738	4/12/19	MT PLEASANT PUBLIC S	APR DCM	APR DCM	27.1411.8510.889.000.0000	3,266.02
				TOTAL		3,266.02
178739	4/12/19	SHEPHERD PUBLIC SCHO	APR DCM	APR DCM	27.1411.8510.889.000.0000	2,624.46
				TOTAL		2,624.46
178740	4/12/19	STATE OF MICHIGAN	19-04	4/6 EIPA VIDEO	22.1221.3129.003.000.0000	250.00
				TOTAL		250.00
178741	4/12/19	ST LOUIS PUBLIC SCHO	APR DCM 91	APR DCM PARTS FOR DRYER AT WESTGA	27.1411.8510.889.000.0000 22.1122.5925.005.120.0000	1,023.62 27.34
				TOTAL		1,050.96
178742	4/12/19	TROXELL COMMUNICATIO	158969 164906 166716	WALL SCREENS & BRACKETS RETURN OF BRACKETS T-BAR CLIPS	27.1261.5990.440.000.0000 27.1261.5990.440.000.0000 27.1261.5990.440.000.0000	759.00 84.00- 28.80
				TOTAL		703.80
178743	4/12/19	TURNKEY NETWORK SOLU	41476	MAR LOCATING	99.1577.3190.940.000.0000	270.00
				TOTAL		270.00

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178744	4/12/19	WASTE MANAGEMENT OF	7630604-1723-8	APR SERVICES	22.1261.3840.445.000.0000	340.36
				TOTAL		340.36
178745	4/12/19	WASTE MANAGEMENT OF	7631081-1723-8	APR SERVICES	27.1261.3840.440.000.0000	70.70
				TOTAL		70.70
178746	4/12/19	WASTE MANAGEMENT OF	7632395-1723-1	APR SERVICES	27.1261.3840.891.000.0000	122.27
				TOTAL		122.27
178747	4/12/19	WASTE MANAGEMENT OF	7814789-1734-2	APR SERVICES	11.1261.3840.001.000.0000	205.00
				TOTAL		205.00
178748	4/12/19	WINN TELECOM	0410000929 APR 0410001624 APR	CURRENT CHARGES CURRENT CHARGES	99.1577.3490.940.000.0000 28.1261.3410.585.000.0000	620.00 552.05
				TOTAL		1,172.05
178749	4/12/19	HOWARD NICHOLE	PRENOTE	PRENOTE	22.1122.5101.005.190.0014	1.00
				TOTAL		1.00
178750	4/12/19	LAURENZ KIMBERLY	PRENOTE	PRENOTE	22.1218.7910.005.294.0000	1.00
				TOTAL		1.00
178751	4/12/19	CINTRON KRISTIN	3/24-29	CINTRON KRISTIN MILEAGE	28.1391.7925.565.000.0000	53.28
				TOTAL		53.28
178752	4/19/19	21ST CENTURY MEDIA -	1773834	AD FOR BOARD VACANCY	11.1232.3610.001.000.0000	64.00
				TOTAL		64.00
178753	4/19/19	ALWOOD ALICIA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	14.00
				TOTAL		14.00
178754	4/19/19	AMERICAN FIDELITY AS	1776153B	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
				TOTAL		6,146.04
178755	4/19/19	ASE	SC10568	ASE ENTRY-LEVEL SEAT LICE	26.1227.5181.205.000.0000	900.00

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					TOTAL	900.00
178756	4/19/19	BATES AUSTIN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
178757	4/19/19	BECHILL LAYKEN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	29.75
					TOTAL	29.75
178758	4/19/19	BENNETT LEO A III	4/1-12	APR HOURS	22.1122.3118.005.000.0000	32.81
					TOTAL	32.81
178759	4/19/19	BITTENDER TIFFANY	4/1-12	APR HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
178760	4/19/19	BLUE CROSS BLUE SHIE	ASC INVOICE	AV MAR BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	215,578.51
					TOTAL	215,578.51
178761	4/19/19	BUCKMASTER SAMANTHA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	31.06
					TOTAL	31.06
178762	4/19/19	CHOICE OFFICE PRODUC	0254893-001	GRATIOT SUPPLY ORDER	28.1391.5910.521.500.0000	89.52
					TOTAL	89.52
178763	4/19/19	CONSUMERS ENERGY	201984604677 205099302546 205099311002	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	22.1261.5510.445.000.0000 27.1261.5520.440.000.0000 22.1261.5520.445.000.0000	703.64 783.03 1,240.05
					TOTAL	2,726.72
178764	4/19/19	CRAVEN THEODORE	4/1-12	APR HOURS	22.1122.3118.005.000.0000	16.63
					TOTAL	16.63
178765	4/19/19	DBI BUSINESS INTERIO	82434-0 82434-1 86491-0	THORPE SUPPLIES THORPE SUPPLIES CARDSTOCK	22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 11.1221.5910.001.000.0000	1,009.20 743.40 18.35
					TOTAL	1,770.95
178766	4/19/19	DEAN TRANSPORTATION,	02714	3/5 TRANSPORTATION	22.1271.3310.005.000.0000	214.54

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178766	4/19/19	DEAN TRANSPORTATION,	032642 032643 032715	FEB TRANSPORTATION FEB TRANSPORTATION 3/1-22 TRANS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	177,593.15 55,006.74 409.65
TOTAL						233,224.08
178767	4/19/19	DOUGS SMALL ENGINE	271277	SPRING TUNE UP	27.1261.5990.891.000.0000	98.90
TOTAL						98.90
178768	4/19/19	FRONTIER	9894635159-4	CURRENT CHARGES	22.1261.3410.005.000.0000	54.13
TOTAL						54.13
178769	4/19/19	FRONTIER	9894660906-4	CURRENT CHARGES	27.1261.3410.440.000.0000	144.71
TOTAL						144.71
178770	4/19/19	FRONTIER	9897724363-4	CURRENT CHARGES	22.1261.3410.006.000.0000	229.81
TOTAL						229.81
178771	4/19/19	FRONTIER	9898285619-4	CURRENT CHARGES	22.1261.3410.445.000.0000	50.41
TOTAL						50.41
178772	4/19/19	FULTON SCHOOLS	YEARBOOK AD	YEARBOOK AD SPONSOR	11.1232.7910.001.000.0000	40.00
TOTAL						40.00
178773	4/19/19	GATEWAY REFRIGERATIO	12880 12907 13006	PREVENTIVE MAINT AT GTEC HVAC REPAIRS AT GTEC REPAIRS TO WATER PUMP AT	27.1261.4101.440.000.0000 27.1261.4101.440.000.0000 27.1261.4101.445.000.0000	471.13 910.37 160.00
TOTAL						1,541.50
178774	4/19/19	HAELTERMAN EMILY	REFUND	SCECH REFUND	11.0199.0197.001.000.0000	10.00
TOTAL						10.00
178775	4/19/19	LINDSAY SOFT WATER	216641	SOFTNER SALT FOR FHNA ACC	27.1261.3190.891.000.0000	45.68
TOTAL						45.68
178776	4/19/19	MAIN STREET PIZZA	510505 510515	4/9 LUNCH MEETING 4/17 CATERING	11.1284.5990.001.000.0000 11.1257.5690.001.000.0000	64.35 71.60

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					TOTAL	135.95
178777	4/19/19	MATTHEWS JACLYN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	12.69
					TOTAL	12.69
178778	4/19/19	MERIT NETWORK, INC.	81843 81844	JAN ADD'L BANDWIDTH FEB ADD'L BANDWIDTH	99.1577.7443.940.000.0000 99.1577.7443.940.000.0000	855.58 855.58
					TOTAL	1,711.16
178779	4/19/19	MICHIGAN OFFICE SOLU	IN1360636	COPIES	11.1257.5911.001.000.0000	1,363.32
					TOTAL	1,363.32
178780	4/19/19	MID-MICHIGAN INDUSTR	61182 61347 61350	RECYCLING MAR SERVICES MAR SERVICES	28.1261.4101.585.000.0000 22.1122.3118.006.000.0000 22.1122.3118.005.000.0000	18.00 305.10 3,300.00
					TOTAL	3,623.10
178781	4/19/19	MT PLEASANT PUBLIC S	0811	MAR BREAKFASTS/LUNCHES	22.1122.3192.025.140.0000	169.00
					TOTAL	169.00
178782	4/19/19	NOCTI	0042743-IN 0043000-IN 0043049-IN	ONLINE POST-TWO SESSIONS ONLINE POST-MULTIPLE SESS ONLINE POST-TWO SESSIONS	26.1227.5181.205.000.0000 26.1227.5181.205.000.0000 26.1227.5181.205.000.0000	264.00 379.00 1,650.00
					TOTAL	2,293.00
178783	4/19/19	PAIK ANDREW	4/1-12	APR HOURS	22.1122.3118.005.000.0000	33.69
					TOTAL	33.69
178784	4/19/19	PINET JOANN	4/1-10 4/1-10EXP	4/1-10 SERVICES 4/1-10 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	3,030.00 91.64
					TOTAL	3,121.64
178785	4/19/19	PLANTE MORAN PLLC	1661414	NEGOTIATE FINANCE SOFTWARE	11.1252.3190.001.000.0000	910.00
					TOTAL	910.00
178786	4/19/19	POLIZZI NICHOLAS	4/1-12	APR HOURS	22.1122.3118.005.000.0000	17.06
					TOTAL	17.06

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178787	4/19/19	POSTMASTER	4/10 REQUEST	POSTAGE	22.1257.3430.006.000.0000	270.00
					TOTAL	270.00
178788	4/19/19	QUINLAN RHYANNON	4/1-12	APR HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
178789	4/19/19	ROCHELEAU ANDY	4/1-12	APR HOURS	22.1122.3118.005.000.0000	19.25
					TOTAL	19.25
178790	4/19/19	RUTER ANNA	4/1-12	APR HOURS	22.1122.3118.005.000.0000	22.31
					TOTAL	22.31
178791	4/19/19	SEGER LOGAN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	4.38
					TOTAL	4.38
178792	4/19/19	SHRED-IT USA	8126935641	SHREDDING AT WB	22.1261.4101.003.000.0000	75.63
					TOTAL	75.63
178793	4/19/19	SNOBLEN ANDREW	REFUND	SCECH REFUND	11.0199.0197.001.000.0000	10.00
					TOTAL	10.00
178794	4/19/19	SPENCER TODD	4/1-12	APR HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
178795	4/19/19	STATE OF MICHIGAN	491-359446	JAN-MAR SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,253.25
					TOTAL	1,253.25
178796	4/19/19	SWIFT ZACHARY	4/1-12	APR HOURS	22.1122.3118.005.000.0000	26.69
					TOTAL	26.69
178797	4/19/19	UNITED PARCEL SERVIC	423732139 423732149	2/26-3/25 CHARGES 3/28-4/2 CHARGES	22.1122.5130.005.120.0000 27.1219.3430.821.000.0000	14.72 27.64
					TOTAL	42.36
178798	4/19/19	VERIZON WIRELESS	9827570599	CURRENT CHARGES	28.1391.3410.533.560.0701	2,724.28

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					TOTAL	2,724.28
178799	4/19/19	VOGEL SHANE	4/1-12	APR HOURS	22.1122.3118.005.000.0000	31.06
					TOTAL	31.06
178800	4/19/19	ZIMMERMAN PAIGE	4/1-12	APR HOURS	22.1122.3118.005.000.0000	15.75
					TOTAL	15.75
178801	4/19/19	ZYGMUNT DYLAN	4/1-12	APR HOURS	22.1122.3118.005.000.0000	14.88
					TOTAL	14.88
178802	4/19/19	JOHNSON AMBER	3/21-30	JOHNSON AMBER MILEAGE	28.1391.7925.565.000.0000	162.24
					TOTAL	162.24
178803	4/19/19	TAMULIS CHARLES	4/1-11	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	131.31
					TOTAL	131.31
178804	4/19/19	WESTALL JARED	3/25-4/5	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	421.53
					TOTAL	421.53
178805	4/22/19	GREAT LAKES COCA-COL	4/22 ORDER	CATERING BEVERAGES	11.1257.5690.001.000.0000	457.44
					TOTAL	457.44
178806	4/26/19	ACCO BRANDS USA LLC	2828387 2828480	ULTIMA 64 EZ LAMINATOR ULTIMA 65 EZ FILM	22.1122.6420.005.120.0000 22.1122.6420.005.120.0000	1,708.00 81.40
					TOTAL	1,789.40
178807	4/26/19	BLANDFORD VIRGINIA	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	22.04
					TOTAL	22.04
178808	4/26/19	BYERS WAYLON	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	57.50
					TOTAL	57.50
178809	4/26/19	BYRNE LILY	2/22-4/19EXP	2/22-4/19 TRAVEL & 4/17 M	27.1219.3210.821.000.0000	144.68
					TOTAL	144.68

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178810	4/26/19	CAUL PAMELA	P05044 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.76
				TOTAL		44.76
178811	4/26/19	DAVE'S USED CARS	GAY BRITTANY GAY, BRITTANY	GAY BRITTANY AUTO PURCHAS GAY BRITTANY TITLE/PLATE	28.1391.6560.565.000.0000 28.1391.5730.521.500.0000	1,800.00 23.00
				TOTAL		1,823.00
178812	4/26/19	DBI BUSINESS INTERIO	88508-0	SUPPLIES	11.1257.5910.001.000.0000	49.84
				TOTAL		49.84
178813	4/26/19	DEFRECE DAVID	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	42.50
				TOTAL		42.50
178814	4/26/19	DICE EXCAVATING INC	4/2 INV	PLACED DOCKS AT FHNA	27.1261.3190.891.000.0000	300.00
				TOTAL		300.00
178815	4/26/19	DICE KELLY	77675/01	SHERNBAO STAND DRYER	22.1241.5925.005.340.0000	499.95
				TOTAL		499.95
178816	4/26/19	E & S GRAPHICS INC	61688	EARLY ON CONTACT FORMS	22.1212.3610.697.000.0000	246.00
				TOTAL		246.00
178817	4/26/19	ELLIOTT WENDELL	2/25-4/22	FEB-APR HOURS	22.1122.3118.005.000.0000	62.50
				TOTAL		62.50
178818	4/26/19	GALEHOUSE JERAD	3/6-21	MAR HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
178819	4/26/19	GATEWAY REFRIGERATIO	12981 12995	REPAIR HVAC AT MAHONEY REPAIR PARKING LOT LIGHTI	11.1261.4101.001.000.0000 27.1261.4101.445.000.0000	508.00 666.94
				TOTAL		1,174.94
178820	4/26/19	GRATIOT COUNTY TREAS	4/19 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	2,323.82
				TOTAL		2,323.82
178821	4/26/19	HARRISON COMMUNITY S	1764	11/14/18 LUNCHES	27.1221.5995.873.407.0000	45.00

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					TOTAL	45.00
178822	4/26/19	HOFFMEYER DAVID	3/5-4/3	MAR/APR HOURS	22.1122.3118.005.000.0000	15.00
					TOTAL	15.00
178823	4/26/19	HORMAN MINDY	4/10 AMAZON	AUTISM AWARENESS RIBBON S	22.1218.7910.005.294.0000	10.99
					TOTAL	10.99
178824	4/26/19	IONIA CO ISD	2019-00000010	CTE PERKINS MAR	26.1411.8510.205.000.0000	8,463.96
					TOTAL	8,463.96
178825	4/26/19	ITHACA PUBLIC SCHOOL	GSRP QTR 2	FY19 GSRP QTR 2 REIMBURSE	27.1411.8510.857.000.0000	46,427.95
					TOTAL	46,427.95
178826	4/26/19	JENNY'S CATERING	86538 86538B	4/17 CATERING 4/18 CATERING	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	360.00 495.00
					TOTAL	855.00
178827	4/26/19	JPMORGANCHASE BANK -	BREIDINGER MAR2 BREWER MAR2 CHAFFIN MAR2 COTTON MAR2 COWLES MAR2 FERGUSON J MAR2 FERGUSON T MAR2 HAZEN MAR2 HENRY J MAR2 HENRY M MAR2 HOGG MAR2 HOWARD MAR2 HURLEY MAR2 LAURENZ MAR2 LIPKA MAR2 LITTLE MAR2 MAPES-HAHN MAR2 MARBLE-KING MR2 MOEGGENBERG-MR2 MURPHY MAR2 MURRAY MAR2 ODYKIRK MAR2 OLRICH MAR2 PIFER MAR2	BREIDINGER MAR CHARGES BREWER MAR CHARGES CHAFFIN MAR CHARGES COTTON MAR CHARGES COWLES MAR CHARGES FERGUSON J MAR CHARGES FERGUSON T MAR CHARGES HAZEN MAR CHARGES HENRY J MAR CHARGES HENRY M MAR CHARGES HOGG MAR CHARGES HOWARD MAR CHARGES HURLEY MAR CHARGES LAURENZ MAR CHARGES LIPKA MAR CHARGES LITTLE MAR CHARGES MAPES-HAN MAR CHARGES MARBLE-KING MAR CHARGES MOEGNEBERG MAR CHARGES MURPHY MAR CHARGES MURRAY MAR CHARGES ODYKIRK MAR CHARGES OLRICH MAR CHARGES PIFER MAR CHARGES	22.1122.5101.005.120.0012 22.1122.3220.007.080.0034 22.1122.5101.010.191.0070 22.1215.5101.025.290.0027 22.1122.5101.006.130.0016 22.1122.5101.005.121.0060 22.1122.5101.005.120.0054 22.1216.5101.005.310.0035 22.1122.3220.005.130.0075 22.1122.3220.005.120.0116 22.1122.5101.618.160.0089 22.1122.5101.005.190.0014 22.1257.3430.007.000.0000 22.1122.5130.637.191.0000 22.1122.5101.618.160.0007 22.1122.5101.010.191.0048 22.1122.5101.005.120.0106 22.1215.5101.025.080.0028 22.1215.5101.025.290.0090 22.1122.3220.005.120.0098 22.1215.5101.025.290.0110 22.1122.5101.007.080.0068 22.1215.3220.025.080.0006 22.1122.5101.005.160.0122	67.93 672.63 7.00 93.66 344.06 298.07 69.33 32.47 308.19 118.43 106.54 29.28 110.00 513.14 286.23 46.33 68.88 38.48 107.91 252.12 4.34 141.13 70.00 27.98

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178827	4/26/19	JPMORGANCHASE BANK -	REYNOLDS A MAR2 SHERWOOD MAR2 STEVENSON E MR2 THORPE MAR2 TRAINOR MAR2 VANORMAN MAR2 WALKER MAR2 WILES MAR2 YEAGLEY MAR2 ZOOK MAR2	REYNOLDS A MAR CHARGES SHERWOOD MAR CHARGES STEVENSON MAR CHARGES THORPE MAR CHARGES TRAINOR MAR CHARGES VANORMAN MAR CHARGES WALKER MAR CHARGES WILES MAR CHARGES YEAGLEY MAR CHARGES ZOOK MAR CHARGES	22.1122.3220.007.191.0097 22.1213.3220.005.380.0000 22.1216.3220.005.310.0112 22.1122.3220.025.190.0000 22.1122.5101.025.140.0109 22.1218.3236.005.294.0000 22.1122.3192.005.190.0000 22.1213.5101.007.360.0043 22.1213.3220.005.380.0000 22.1257.5910.003.000.0000	97.80 50.00 52.50 690.30 78.09 233.25 173.40 26.46 50.00 16.95
				TOTAL		5,282.88
178828	4/26/19	KAMP MORGAN	3/20-4/19EXP	3/20-4/19 TRAVEL	27.1219.3210.821.000.0000	77.26
				TOTAL		77.26
178829	4/26/19	KEN'S CULLIGAN	277296 277363	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 19.50
				TOTAL		52.00
178830	4/26/19	KRUM CALEB	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	42.50
				TOTAL		42.50
178831	4/26/19	LAMB BRANDON	2/25-4/17	FEB-APR HOURS	22.1122.3118.005.000.0000	72.50
				TOTAL		72.50
178832	4/26/19	LOYNES TERESA	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	38.28
				TOTAL		38.28
178833	4/26/19	MALONEY RICHARD	4/1-12	APR HOURS	22.1122.3118.005.000.0000	5.00
				TOTAL		5.00
178834	4/26/19	MENZEL SUSAN	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	35.96
				TOTAL		35.96
178835	4/26/19	MICHIGAN OFFICE SOLU	IN1369061	COPIES	11.1257.5911.001.000.0000	372.00
				TOTAL		372.00
178836	4/26/19	MIDMICHIGAN HEALTH	MCKOWEN/LUNEACK	SERVICES FOR T MCKOWEN &	27.1391.5190.444.000.0000	99.00

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					TOTAL	99.00
178837	4/26/19	MILL BROOK WATER COM	0041160	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
178838	4/26/19	MI ST DISBURSEMENT U	P05044 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	363.50
					TOTAL	363.50
178839	4/26/19	MONROE MICHELE C	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	18.56
					TOTAL	18.56
178840	4/26/19	MONTCALM AREA ISD	MAR CTE	MAR CTE PERKINS	26.1411.8510.205.000.0000	17,262.93
					TOTAL	17,262.93
178841	4/26/19	MOREY DANIEL	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	70.00
					TOTAL	70.00
178842	4/26/19	NEXT LEVEL GRAPHIC &	11679	SINGING HANDS T-SHIRTS	22.1122.5101.005.160.0111	310.00
					TOTAL	310.00
178843	4/26/19	NOCTI	0043244-IN	ONLINE POST-MULTIPLE SESS	26.1227.5181.205.000.0000	1,012.00
					TOTAL	1,012.00
178844	4/26/19	OOSTERHOFF BROOK	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	30.16
					TOTAL	30.16
178845	4/26/19	OVERMAN-WATKINS KAT	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	31.32
					TOTAL	31.32
178846	4/26/19	PETERSON SARAH	FEB/MAR EXP	2/15-3/20 TRAVEL	27.1219.3210.821.000.0000	71.92
					TOTAL	71.92
178847	4/26/19	PILLSBURY WINTHROP S	8261925	MAR SERVICES	11.1231.3170.001.000.0000	57.50
					TOTAL	57.50
178848	4/26/19	POWELL'S SERVICE INC	333200	PLUMBING REPAIR AT FHNA	27.1261.3190.891.000.0000	90.00

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178848	4/26/19	POWELL'S SERVICE INC	333220	PLUMBING REPAIRS AT GTEC	27.1261.4101.440.000.0000	187.43
					TOTAL	277.43
178849	4/26/19	PRECISION EXAMS	15149	NHSA ALMA SCHOOLS	26.1227.5181.205.000.0000	360.00
			15174	NHSA MONTCALM AREA CAREER	26.1227.5181.205.000.0000	84.00
			15199	NHSA MEMBER MT PLEASANT	26.1227.5181.205.000.0000	408.00
					TOTAL	852.00
178850	4/26/19	PUBLIC CONSULTING GR	193727	JAN-MAR 2019 MEDICAID	22.1259.3167.003.000.0000	59,658.30
					TOTAL	59,658.30
178851	4/26/19	SEHI COMPUTER PRODUC	00189528	HP COLOR LASERJET PRO	26.1226.5910.200.000.0000	472.27
					TOTAL	472.27
178852	4/26/19	SHRED-IT USA	8127038431	SHREDDING AT RESD,WESTGAT	22.1261.4101.003.000.0000	318.79
					TOTAL	318.79
178853	4/26/19	SIMCOX MANDI	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	39.44
					TOTAL	39.44
178854	4/26/19	STATE OF MICHIGAN	P05044 #00001	GARNISHMENT - STATE LEVY	11.2451.9464.000.000.0000	433.50
					TOTAL	433.50
178855	4/26/19	TANGHE DEVIN	2/25-4/17	FEB-APR HOURS	22.1122.3118.005.000.0000	50.00
					TOTAL	50.00
178856	4/26/19	TEED TODD	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	105.00
					TOTAL	105.00
178857	4/26/19	THELEN STUART	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	60.00
					TOTAL	60.00
178858	4/26/19	TOWN & COUNTRY GROUP	19987	INSTALL VIDEO DOOR BELL A	27.1261.3190.891.000.0000	494.14
			20007	REPLACE LIGHT FIXTURES AT	11.1261.4101.001.000.0000	436.33
					TOTAL	930.47

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178859	4/26/19	TRUMBLE GROUP	PROJECT 1713A	VESTIBULE RENO AT WINIDIN	27.1261.6220.899.000.0000	51,592.00
				TOTAL		51,592.00
178860	4/26/19	TSA CONSULTING GROUP	P05044 #00001	TSA--AMERIPRISE FINAN SER	11.2402.9402.000.000.0000	889.77
			P05044 #00002	TSA--PARADIGM EQUITIES	11.2402.9402.000.000.0000	25.00
			P05044 #00003	TSA--AIG RETR SERV(VALIC)	22.2402.9402.000.000.0000	350.00
			P05044 #00004	TSA--WADDELL & REED	22.2402.9402.000.000.0000	525.00
			P05044 #00005	TSA--PUTNAM FIDUCIARY	22.2402.9402.000.000.0000	50.00
			P05044 #00006	TSA--AMERICAN FUNDS	22.2402.9402.000.000.0000	2,929.59
			P05044 #00007	TSA--AMERICAN FUNDS	26.2402.9402.000.000.0000	150.00
			P05044 #00008	TSA--AMERICAN FUNDS	28.2402.9402.000.000.0000	25.00
				TOTAL		4,944.36
178861	4/26/19	UNITED WAY	P05044 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
				TOTAL		225.92
178862	4/26/19	VERIZON WIRELESS	9827985608	CURRENT CHARGES	27.1284.3410.820.000.0000	10.58
				TOTAL		10.58
178863	4/26/19	WIGGINS LONNY	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	31.32
				TOTAL		31.32
178864	4/26/19	WILLIAMS PORTER	2/25-4/12	FEB-APR HOURS	22.1122.3118.005.000.0000	72.50
				TOTAL		72.50
178865	4/26/19	WONSEY ANDREA	4/16 TRAVEL	4/16 TRAVEL	27.1331.3211.826.000.0000	22.62
				TOTAL		22.62
178866	4/26/19	ZELLNER KYLIE	3/13-4/19	3/13-4/19 TRAVEL	27.1219.3210.821.000.0000	76.56
				TOTAL		76.56
178867	4/26/19	MARBLE-KING VICTORI	PRENOTE	PRENOTE	22.1215.5101.025.080.0028	1.00
				TOTAL		1.00
178868	4/26/19	GONZALES RICHARD	4/1-11	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	435.23
				TOTAL		435.23

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178869	4/26/19	WESTALL JARED	4/8-19	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	421.53
				TOTAL		421.53
178870	5/03/19	ABSOPURE WATER COMPA	87094094	WATER AT GTEC ACCT NO 981	28.1391.5910.533.560.0701	20.85
				TOTAL		20.85
178871	5/03/19	ALWOOD ALICIA	4/15-26	APR HOURS	22.1122.3118.005.000.0000	18.38
				TOTAL		18.38
178872	5/03/19	AMERICAN FIDELITY AS	1776154A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
				TOTAL		6,146.04
178873	5/03/19	AMERICAN FIDELITY AS	B881066	APR PRODUCT	11.2451.9467.000.000.0000	3,523.26
				TOTAL		3,523.26
178874	5/03/19	BATES AUSTIN	4/15-26	APR HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
178875	5/03/19	BEAVERS NOLAN	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	46.25
				TOTAL		46.25
178876	5/03/19	BECHILL LAYKEN	4/15-26	APR HOURS	22.1122.3118.005.000.0000	29.31
				TOTAL		29.31
178877	5/03/19	BENNETT LEO A III	4/15-26	APR HOURS	22.1122.3118.005.000.0000	31.94
				TOTAL		31.94
178878	5/03/19	BITTENDER TIFFANY	4/15-26	APR HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
178879	5/03/19	BLANDFORD VIRGINIA	4/30 EXP 4/30 MEETING	4/30 TRAVEL 4/30 GS PARENT COALITION	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	13.92 30.00
				TOTAL		43.92
178880	5/03/19	BMO CORP PURCHASING	CAMPBELL APR APR HAGERMAN	BUS PASSES ROAD SKILLS TEST	28.1391.3312.568.000.0000 28.1391.3312.568.000.0000	53.00 55.00

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178880	5/03/19	BMO CORP PURCHASING	HAGERMAN APR	ROAD SKILLS RETEST	28.1391.3312.568.000.0000	40.00			
			YOUNG APR	ROAD SKILLS TEST	28.1391.3312.568.000.0000	55.00			
			APR SCHUTT	SCIENCE TEST	28.1391.7924.516.590.0000	37.50			
			LAMEY APR	MATH RETAKE/SCIENCE TEST	28.1391.7924.516.590.0000	47.50			
			SCHUTT APR	LA TEST	28.1391.7924.516.590.0000	37.50			
			KIRBY APR	FINGERPRINTING	28.1391.7925.533.560.0701	63.00			
			MARTINEZ APR	FINGERPRINTING	28.1391.7925.533.560.0701	63.00			
			STAMPER APR	FINGERPRINTING	28.1391.7925.533.560.0701	63.00			
			APR DACUS	TEXTBOOK-EMT TRAINING	28.1391.7925.533.570.0000	410.04			
			HELMBILODT APR	EMT TEXTBOOK	28.1391.7925.533.570.0000	413.07			
			APR OEBEL	PRACTICAL SKILLS CLASS	28.1391.7930.516.590.0000	20.51			
			OEBEL APR	PRACTICAL SKILLS CLASS	28.1391.7930.516.590.0000	16.51			
			LOHRER APR	BACKGROUND CHECK	28.1391.7925.516.590.0000	10.00			
			STRADER APR	WEBINARS-LOBER	28.1391.3220.533.560.0701	30.00			
			MAR WATKINS	VEHICLE REPAIR	28.1391.5730.568.000.0000	350.00			
			WATKINS MAR	VEHICLE REPAIR	28.1391.7925.516.590.0000	500.00			
			APR HELMBOLDT	BACKGROUND CHECK	28.1391.7925.533.570.0000	83.00			
			DACUS APR	EMT TRAINING	28.1391.7933.533.570.0000	950.00			
			HELMBOLDT APR	EMT TRAINING	28.1391.7933.533.570.0000	950.00			
			WENZEL APR	BACKGROUND CHECK	28.1391.7925.516.590.0000	88.00			
			KIRBY APR	RN EXAM	28.1391.7925.533.560.0701	200.00			
			MARTINEZ APR	RN EXAM	28.1391.7925.533.560.0701	200.00			
			STAMPER APR	RN EXAM	28.1391.7925.533.560.0701	200.00			
			APR GOODMAN	SCRUBS	28.1391.7925.533.570.0000	37.98			
			OEBEL APR	TALENT TOUR TRANSP	28.1391.3193.500.590.0000	375.00			
			KIRBY APR	RN LICENSE	28.1391.7925.533.560.0701	141.75			
			MARTINEZ APR	RN LICENSE	28.1391.7925.533.560.0701	141.75			
			STAMPER APR	RN LICENSE	28.1391.7925.533.560.0701	141.75			
			TURNER APR	DRIVER'S LICENSE	28.1391.7925.565.000.0000	25.44			
			APR YOUNG	WORK CLOTHING	28.1391.7925.568.000.0000	60.35			
			GAY APR	WORK CLOTHING	28.1391.7925.565.000.0000	90.19			
			GOODMAN APR	SCRUBS/WATCH/SHOES	28.1391.7925.533.570.0000	70.54			
			HAGERMAN APR	PREPAID PHONE CARD	28.1391.7925.568.000.0000	40.00			
			MCKOWEN APR	SCRUBS/SHOES/WATCH	28.1391.7925.543.570.0000	76.68			
			SHAW APR	LEATHER BOOTS	28.1391.7925.543.570.0000	74.87			
			HEISTAND MAR	SCRUBS	28.1391.7925.533.570.0000	12.96			
			TREE APR	WORK PANTS	28.1391.7925.516.590.0000	43.72			
			APR	APR PURCHASING CARD CHARG	11.1257.7914.000.000.0000	23,241.82			
			TOTAL						29,510.43
			178881	5/03/19	BUCKMASTER SAMANTHA	4/15-26	APR HOURS	22.1122.3118.005.000.0000	21.44
TOTAL						21.44			
178882	5/03/19	CHOICE OFFICE PRODUC	0255807-001	SUPPLIES	28.1391.5910.533.560.0701	213.68			
			0255974-001	CALCULATORS	28.1391.7930.516.590.0000	78.36			

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					TOTAL	292.04
178883	5/03/19	CONSUMERS ENERGY	201628641656	CURRENT CHARGES	27.1261.5520.891.000.0000	113.15
					TOTAL	113.15
178884	5/03/19	CRAVEN THEODORE	4/15-26	APR HOURS	22.1122.3118.005.000.0000	23.19
					TOTAL	23.19
178885	5/03/19	CULLIGAN OF MIDMICHIGAN	35835	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	8.00
					TOTAL	8.00
178886	5/03/19	DAVIS MATTHEW	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
178887	5/03/19	DBI BUSINESS INTERIOR	88634-0 89941-0	SUPPLIES SUPPLIES	11.1257.5990.001.000.0000 11.1257.5910.001.000.0000	56.99 66.29
					TOTAL	123.28
178888	5/03/19	DEAN TRANSPORTATION, INC.	032785	3/1-22 TRANS	22.1271.3310.005.000.0000	662.37
					TOTAL	662.37
178889	5/03/19	DICK GRACE	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	41.88
					TOTAL	41.88
178890	5/03/19	E & S GRAPHICS INC	61516 61790	INVOICES BUS CARDS J FERGUSON	11.1257.5910.001.000.0000 22.1122.5101.005.121.0060	525.00 53.50
					TOTAL	578.50
178891	5/03/19	ELLIOTT RACHEL	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	41.88
					TOTAL	41.88
178892	5/03/19	ERICKSON OLIVIA	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	35.63
					TOTAL	35.63
178893	5/03/19	FASTSPRING	8451-55119	ACCESSIBLE LITERACY LEARN	22.1122.5130.005.120.0000	39.99
					TOTAL	39.99

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178894	5/03/19	FIDELITY SECURITY LI	VISION	AK MAY VISION PREMIUMS	11.1211.2150.001.000.0000	2,744.40
					TOTAL	2,744.40
178895	5/03/19	FRONTIER	2311890260-4	CURRENT CHARGES	11.1284.3410.001.000.0000	211.52
					TOTAL	211.52
178896	5/03/19	FRONTIER	9896810319-4	CURRENT CHARGES	22.1261.3410.005.000.0000	58.05
					TOTAL	58.05
178897	5/03/19	GRATIOT AREA CHAMBER	SPONSORSHIP	HOLE SPONSORSHIP - MITTEN	11.1232.7910.001.000.0000	50.00
					TOTAL	50.00
178898	5/03/19	GREAT LAKES COCA-COL	13709202234 13709202235	CATERING BEVERAGES DEPOSITS ON RETURNS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	207.36 24.00-
					TOTAL	183.36
178899	5/03/19	GREEN RONALD	4/8-28FHNA	4/8-28 SERVICES	27.1261.3190.891.000.0000	338.25
					TOTAL	338.25
178900	5/03/19	GROSS SCOTT	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	41.88
					TOTAL	41.88
178901	5/03/19	HENDRIX ISABELLA	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	42.50
					TOTAL	42.50
178902	5/03/19	ITHACA CITY	JAN-MAR JAN-MAR2	JAN-MAR CHARGES JAN-MAR CHARGES	11.1261.3830.001.000.0000 11.1261.3830.001.000.0000	304.02 85.77
					TOTAL	389.79
178903	5/03/19	JENNY'S CATERING	86541 86582	4/25 CATERING 4/30 CATERING	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	567.00 425.00
					TOTAL	992.00
178904	5/03/19	LOYNES TERESA	4/30 MEETING 4/30EXP	4/30 PARENT COALITION MEE 4/30 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 31.32
					TOTAL	61.32

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178905	5/03/19	MATTHEWS JACLYN	4/15-26	APR HOURS	22.1122.3118.005.000.0000	7.88
TOTAL						7.88
178906	5/03/19	MENZEL SUSAN	4/29 MEETING 4/29 TRAVEL	4/29 PARENT MEETING 4/29 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 27.84
TOTAL						57.84
178907	5/03/19	MID MICHIGAN COLLEGE	ALEGRIA NECKOSE COURSER TRAVIS DUENAS CAMERON KOHLOFF PARR MILES CHEYENNE POWELL HEATHER STARK LINDSAY	ALEGRIA NECKOSE TUITION/T COURSER TRAVIS TRAINING DUENAS CAMERON TRAINING KOHLOFF PARR MACKENZIE TR MILES CHEYENNE TRAINING POWELL HEATHER TRAINING STARK LINDSAY PHLEBOTOMY	28.1391.7933.543.570.0000 28.1391.7933.533.570.0000 28.1391.7933.516.590.0000 28.1391.7933.516.590.0000 28.1391.7933.533.570.0000 28.1391.7933.533.570.0000 28.1391.7933.533.570.0000	4,200.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,571.80
TOTAL						13,771.80
178908	5/03/19	MOBILE BOOGIE	4/23 TOUR	TALENT TOUR TRANSPORTATIO	28.1391.3193.500.590.0000	600.00
TOTAL						600.00
178909	5/03/19	MONROE MICHELE C	3/12 MEETING 3/12 TRAVEL 3/12CHILD CARE 4/30 MEETING 4/30 TRAVEL	3/12 GSC ASSESSMENT 3/12 TRAVEL 3/12 CHILD CARE 4/30 PARENT COALITION 4/30 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000 27.1331.4910.826.000.0000 27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 14.73 16.00 30.00 20.42
TOTAL						111.15
178910	5/03/19	NANCE-KOHLER TRISTA	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	33.13
TOTAL						33.13
178911	5/03/19	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AK MAY 2019 LIFE INSURANCE P AK MAY 2019 MONTHLY PREMIUMS AK MAY 2019 MONTHLY PREMIUMS AK MAY 2019 PREMIUMS - TEACH AL MAY OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,989.61 1,496.59 1,273.10 2,853.93 1,443.97
TOTAL						9,057.20
178912	5/03/19	PAIK ANDREW	4/15-26	APR HOURS	22.1122.3118.005.000.0000	28.88
TOTAL						28.88

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178913	5/03/19	PINET JOANN	4/15-24 4/15-24EXP	4/15-24 SERVICES 4/15-24 TRAVEL	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	2,745.00 91.64
TOTAL						2,836.64
178914	5/03/19	POTTER CHRISTY	APR	APR TRAVEL	22.1271.3330.010.000.0000	24.36
TOTAL						24.36
178915	5/03/19	PRECISION DATA PRODU	I0000531137	TONER	22.1241.5910.025.340.0000	1,353.75
TOTAL						1,353.75
178916	5/03/19	PRECISION EXAMS	15224	NHSA - MEMBER MT PLEASANT	26.1227.5181.205.000.0000	36.00
TOTAL						36.00
178917	5/03/19	PUTMAN SHANNON	4/30 MEETING 4/30EXP	4/30 MEETING 4/30 TRAVEL	27.1331.4910.826.000.0000 27.1331.3211.826.000.0000	30.00 13.92
TOTAL						43.92
178918	5/03/19	QUINLAN RHYANNON	4/15-26	APR HOURS	22.1122.3118.005.000.0000	8.75
TOTAL						8.75
178919	5/03/19	ROCHELEAU ANDY	4/15-26	APR HOURS	22.1122.3118.005.000.0000	18.38
TOTAL						18.38
178920	5/03/19	ROUMAN JAY STINE	APR APR EXP	APR SERVICES APR TRAVEL	11.1284.3120.001.000.0000 11.1284.3120.001.000.0000	3,130.33 381.64
TOTAL						3,511.97
178921	5/03/19	RUTER ANNA	4/15-26	APR HOURS	22.1122.3118.005.000.0000	26.69
TOTAL						26.69
178922	5/03/19	SEGER LOGAN	4/15-26	APR HOURS	22.1122.3118.005.000.0000	21.88
TOTAL						21.88
178923	5/03/19	SNYDER NICOLE	3/19 & 4/30 3/19-4/30EXP	3/19 & 4/30 GREAT START C 3/19-4/30 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	60.00 24.19
TOTAL						84.19

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178924	5/03/19	SPENCER TODD	4/15-26	APR HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
178925	5/03/19	STEPHAN MICHELLE	3/11-4/18	3/11-4/18 TRAVEL	22.1271.3330.010.000.0000	288.00
					TOTAL	288.00
178926	5/03/19	SUMMIT COMPANIES	1371714	EXTINGUISHER/EMERGENCY LI	22.1261.4101.445.000.0000	220.51
					TOTAL	220.51
178927	5/03/19	SWIFT ZACHARY	4/15-26	APR HOURS	22.1122.3118.005.000.0000	31.50
					TOTAL	31.50
178928	5/03/19	TRACE3	INV1506641	DELL EMC SWITCHES	27.1261.6411.899.000.0000	9,558.40
					TOTAL	9,558.40
178929	5/03/19	TSA CONSULTING GROUP	36704	APR TSA FEES	11.1231.3190.001.000.0000	58.40
					TOTAL	58.40
178930	5/03/19	VERLINDE TOM	3/18-4/30	MAR/APR HOURS	22.1122.3118.005.000.0000	43.13
					TOTAL	43.13
178931	5/03/19	VOGEL SHANE	4/15-26	APR HOURS	22.1122.3118.005.000.0000	32.81
					TOTAL	32.81
178932	5/03/19	WASTE MANAGEMENT OF	7634677-1723-0	MAY SERVICES	22.1261.3840.445.000.0000	341.76
					TOTAL	341.76
178933	5/03/19	WASTE MANAGEMENT OF	7635159-1723-8	MAY SERVICES	27.1261.3840.440.000.0000	70.97
					TOTAL	70.97
178934	5/03/19	WASTE MANAGEMENT OF	7636481-1723-5	MAY SERVICES	27.1261.3840.891.000.0000	122.74
					TOTAL	122.74
178935	5/03/19	WASTE MANAGEMENT OF	7818552-1734-0	MAY SERVICES	11.1261.3840.001.000.0000	205.82
					TOTAL	205.82

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178936	5/03/19	WHITMAN OLIVIA	APR	APR TRAVEL	22.1271.3330.010.000.0000	29.58
				TOTAL		29.58
178937	5/03/19	XEROX CORPORATION	800685317 800685334	MAR ISABELLA FACILITY COP MAR GRATIOT FACILITY COPI	28.1261.4222.585.000.0000 27.1261.4222.440.000.0000	399.28 357.61
				TOTAL		756.89
178938	5/03/19	ZIMMERMAN PAIGE	4/15-26	APR HOURS	22.1122.3118.005.000.0000	23.63
				TOTAL		23.63
178939	5/03/19	ZYGMUNT DYLAN	4/15-26	APR HOURS	22.1122.3118.005.000.0000	14.44
				TOTAL		14.44
178940	5/03/19	GONZALES RICHARD	4/15-25	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	435.23
				TOTAL		435.23
178941	5/03/19	WESTALL JARED	4/22-30	WESTALL JARED MILEAGE	28.1391.7926.509.570.0000	218.99
				TOTAL		218.99
178942	5/10/19	ALL AMERICAN PEST CO	5/2 INV 5/6 GTEC	5/2 PEST SERVICES AT RESD 5/6 SERVICES AT GTEC	11.1261.4101.001.000.0000 27.1261.4101.440.000.0000	90.00 90.00
				TOTAL		180.00
178943	5/10/19	ALMA CITY	APR	APR SERVICES ACCT NO. 525	27.1261.3830.440.000.0000	246.41
				TOTAL		246.41
178944	5/10/19	BAILEY'S FINE JEWELR	5/3 INV	RETIREMENT CLOCK	11.1232.5992.001.000.0000	125.00
				TOTAL		125.00
178945	5/10/19	BRADY'S BUSINESS SYS	33AR357290	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	39.34
				TOTAL		39.34
178946	5/10/19	CAUL PAMELA	P05052 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.76
				TOTAL		44.76
178947	5/10/19	CENTURYLINK	1467577904	CURRENT CHARGES	28.1261.3410.585.000.0000	.06

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178947	5/10/19	CENTURYLINK	1467602679	CURRENT CHARGES	22.1261.3410.010.000.0000	8.21
				TOTAL		8.27
178948	5/10/19	CHARTER COMMUNICATIO	0033059050119	MAY SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00
178949	5/10/19	CHERPES JESSICA	APR	APR TRAVEL	22.1271.3330.010.000.0000	55.68
				TOTAL		55.68
178950	5/10/19	COLEY/CENTRAL CANTEE	980396	COFFEE	51.0199.0571.771.000.0000	23.00
				TOTAL		23.00
178951	5/10/19	CONSUMERS ENERGY	202429597348 205811260520	CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 11.1261.5510.001.000.0000	255.83 4,358.74
				TOTAL		4,614.57
178952	5/10/19	CUMMINS SALES AND SE	S3-9996	REPAIR BLOCK HEATER ON GE	11.1261.4101.001.000.0000	97.60
				TOTAL		97.60
178953	5/10/19	DBI BUSINESS INTERIO	90179-0 90187-0 91046-0	KINNEY SUPPLIES BREIDINGER SUPPLIES SUPPLIES	22.1213.5996.005.380.0000 22.1213.5996.005.380.0000 11.1257.5910.001.000.0000	128.56 46.21 79.50
				TOTAL		254.27
178954	5/10/19	DORSEY SCHOOLS	SW-661178-03	NEWVILLE LOREN TUITION	28.1391.7933.533.570.0000	2,000.00
				TOTAL		2,000.00
178955	5/10/19	FAMILY FARM & HOME	15013/5	NUTS/BOLTS/WASHERS	27.1261.5990.891.000.0000	8.15
				TOTAL		8.15
178956	5/10/19	FRONTIER	5177130183-4	INSTALL ADD'L MEMORY IN P	11.1261.4101.001.000.0000	1,350.00
				TOTAL		1,350.00
178957	5/10/19	FRONTIER	9897750431-5	CURRENT CHARGES	22.1261.3410.006.000.0000	57.12
				TOTAL		57.12

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178958	5/10/19	FRONTIER	9898286580-4	CURRENT CHARGES	22.1261.3410.445.000.0000	105.46
				TOTAL		105.46
178959	5/10/19	GOGGINS ERIN	4/22-5/1 4/9-30EXP	4/22-5/1 FHNA GUIDE SERVI 4/9-30 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	100.00 76.10
				TOTAL		176.10
178960	5/10/19	GRATIOT COUNTY TREAS	4/29 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	692.45
				TOTAL		692.45
178961	5/10/19	GREEN SIDE UP	30227	APR SPRING CLEAN-UP/SHOVE	27.1261.4101.440.000.0000	117.00
				TOTAL		117.00
178962	5/10/19	KELLY STEVE	1/1-4/29 12/19-5/8	1/1-4/29 SERVICES 12/19-5/8 SERVICES	27.1221.3191.811.000.0000 27.1221.3110.873.000.0000	3,400.00 15,200.00
				TOTAL		18,600.00
178963	5/10/19	KEN'S CULLIGAN	277630 277683	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 19.50
				TOTAL		52.00
178964	5/10/19	LONG KATIE	APR MAR	APR TRAVEL MAR TRAVEL	22.1271.3330.010.000.0000 22.1271.3330.010.000.0000	18.56 9.28
				TOTAL		27.84
178965	5/10/19	MI COMPANY INC	743-829892 743-831733 743-831879 743-831881	EXHAUST FILTER FOR WB SUPPLIES SUPPLIES SUPPLIES	22.1261.5920.445.000.0000 11.1261.5920.001.000.0000 27.1261.5920.440.000.0000 22.1261.5920.445.000.0000	7.10 393.25 163.48 467.15
				TOTAL		1,030.98
178966	5/10/19	MICHIGAN OFFICE SOLU	IN1374119 IN1380188	COPIES COPIES	11.1257.5911.001.000.0000 11.1257.5911.001.000.0000	348.24 994.58
				TOTAL		1,342.82
178967	5/10/19	MIDMICHIGAN MEDICAL	5/2 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	336.00
				TOTAL		336.00

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178968	5/10/19	MID MICHIGAN COLLEGE	SHAW COURTNEY	SHAW COURTNEY TUITION/BOO	28.1391.7933.533.570.0000	1,571.80
				TOTAL		1,571.80
178969	5/10/19	MI ST DISBURSEMENT U	P05052 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	363.50
				TOTAL		363.50
178970	5/10/19	MT PLEASANT CITY OF	MAR	MAR CHARGES	26.1259.7910.200.000.0000	18.34
				TOTAL		18.34
178971	5/10/19	NEXT LEVEL GRAPHIC &	11689	BRECKENRIDGE PAW PALS T-S	22.1218.7910.005.294.0000	250.00
				TOTAL		250.00
178972	5/10/19	NOCTI	0043503-IN 0044022-IN 0044122-IN	ONLINE POST-MULTIPLE SESS ONLINE POST-MULTIPLE SESS ONLINE POST-ONE SESSION	26.1227.5181.205.000.0000 26.1227.5181.205.000.0000 26.1227.5181.205.000.0000	1,035.00 784.00 329.00
				TOTAL		2,148.00
178973	5/10/19	OOSTERHOFF KATE	APR	APR TRAVEL	22.1271.3330.010.000.0000	55.68
				TOTAL		55.68
178974	5/10/19	PYLE DAVID	APR	APR TRAVEL	22.1271.3330.010.000.0000	92.80
				TOTAL		92.80
178975	5/10/19	SAGINAW MEDICAL SERV	905839	REPAIRS EVOLV EASY STANDE	22.1213.5990.007.370.0000	110.25
				TOTAL		110.25
178976	5/10/19	SOLARWINDS	IN430020	WEB HELP DESK PER TECH LI	11.1284.7410.001.000.0000	1,143.00
				TOTAL		1,143.00
178977	5/10/19	STATE OF MICHIGAN	P05052 #00001	GARNISHMENT - STATE LEVY	11.2451.9464.000.000.0000	398.70
				TOTAL		398.70
178978	5/10/19	STATE OF MICHIGAN	BLR429765	BOILER INSPECTION AT WIND	27.1261.4101.445.000.0000	120.00
				TOTAL		120.00
178979	5/10/19	STATE OF MICHIGAN	551-536007	MAR LIVESCANS	22.1283.3196.003.000.0000	941.50

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178979	5/10/19	STATE OF MICHIGAN	551-539111	APR LIVESCANS	27.1391.5190.444.000.0000	1,778.50
				TOTAL		2,720.00
178980	5/10/19	STEVE'S TV & VCR SER	12315	REPAIR OF LAMINATOR AT WE	22.1122.4120.005.120.0000	270.00
				TOTAL		270.00
178981	5/10/19	THRUN LAW FIRM PC	253760 253760EXP 253761	APR SERVICES APR EXP MAR/APR SERVICES	22.1231.3170.003.000.0000 11.1231.3170.001.000.0000 11.1231.3170.001.000.0000	843.50 16.53 94.00
				TOTAL		954.03
178982	5/10/19	TSA CONSULTING GROUP	P05052 #00001 P05052 #00002 P05052 #00003 P05052 #00004 P05052 #00005 P05052 #00006 P05052 #00007 P05052 #00008	TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--AIG RETR SERV(VALIC) TSA--WADDELL & REED TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS	11.2402.9402.000.000.0000 11.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 26.2402.9402.000.000.0000 28.2402.9402.000.000.0000	889.77 25.00 350.00 525.00 50.00 3,079.59 150.00 25.00
				TOTAL		5,094.36
178983	5/10/19	TURNKEY NETWORK SOLU	41740	APR LOCATING	99.1577.3190.940.000.0000	650.00
				TOTAL		650.00
178984	5/10/19	UNITED PARCEL SERVIC	423732179	4/16-25 CHARGES	27.1219.3430.821.000.0000	13.97
				TOTAL		13.97
178985	5/10/19	UNITED WAY	P05052 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
				TOTAL		225.92
178986	5/10/19	U.S. MATH RECOVERY C	S019-107	AVMR CHAMPION COURSE CONF	11.2192.9192.000.000.0000	5,000.00
				TOTAL		5,000.00
178987	5/10/19	WINN TELECOM	0410000902-MAY 0410001624-MAY 190122-01	CURRENT CHARGES CURRENT CHARGES ST JOHNS TROUBLESHOOTING/	27.1284.3410.820.000.0000 28.1261.3410.585.000.0000 99.1577.7910.940.000.0000	564.77 554.70 2,914.00
				TOTAL		4,033.47

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178988	5/10/19	FOSTER JENNIFER	4/16-27 4/8-10	FOSTER JENNIFER MILEAGE FOSTER JENNIFER MILEAGE	28.1391.7925.521.501.0000 28.1391.7925.521.501.0000	64.88 35.76
TOTAL						100.64
178989	5/10/19	MILES CHEYENNE	3/19-30 3/5-13	MILES CHEYENNE MILEAGE MILES CHEYENNE MILEAGE	28.1391.7925.521.501.0000 28.1391.7925.521.501.0000	17.40 13.80
TOTAL						31.20
178990	5/10/19	TAMULIS CHARLES	4/16-5/2	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	196.96
TOTAL						196.96
178991	5/17/19	ABSOPURE WATER COMPA	57423215	COOLER RENTAL ACCT NO. 98	28.1391.5910.533.560.0701	5.30
TOTAL						5.30
178992	5/17/19	ALWOOD ALICIA	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	18.38
TOTAL						18.38
178993	5/17/19	BATES AUSTIN	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	10.00
TOTAL						10.00
178994	5/17/19	BECHILL LAYKEN	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	29.31
TOTAL						29.31
178995	5/17/19	BENNETT LEO A III	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	34.13
TOTAL						34.13
178996	5/17/19	BILL'S CUSTOM FAB IN	65297	INSPECTION OF SWINGS	22.1213.4120.007.370.0000	648.00
TOTAL						648.00
178997	5/17/19	BITTENDER TIFFANY	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	25.00
TOTAL						25.00
178998	5/17/19	BLUE CROSS BLUE SHIE	ASC INVOICE AW	APR BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	185,784.61
TOTAL						185,784.61
178999	5/17/19	BUCKMASTER SAMANTHA	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	21.88

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					TOTAL	21.88
179000	5/17/19	BYRNE LILY	PRENOTE	PRENOTE	27.1219.3190.821.000.0000	1.00
					TOTAL	1.00
179001	5/17/19	CLARE-GLADWIN RESD	4242	COURIER SERVICES FOR 2018	27.1222.8220.840.000.0000	2,300.00
					TOTAL	2,300.00
179002	5/17/19	COMPUTER MANAGEMENT	25031	APR SERVICES	27.1284.4101.820.000.0000	175.00
					TOTAL	175.00
179003	5/17/19	CONSUMERS ENERGY	206167202626	CURRENT CHARGES	27.1261.5520.440.000.0000	677.21
					TOTAL	677.21
179004	5/17/19	CRAVEN THEODORE	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	21.88
					TOTAL	21.88
179005	5/17/19	DBI BUSINESS INTERIO	92627-0 93076-0	TONER & HILIGHTERS TAPE AND LEAD	11.1257.5910.001.000.0000 11.1257.5910.001.000.0000	138.96 53.16
					TOTAL	192.12
179006	5/17/19	DEAN TRANSPORTATION,	033128 033129	4/12 TRANSPORTATION 4/26 CMU FIELD DAY TRANSP	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	89.76 4,027.52
					TOTAL	4,117.28
179007	5/17/19	E & S GRAPHICS INC	61867	BUS CARDS - STACEY HAAG	11.1257.5910.001.000.0000	45.00
					TOTAL	45.00
179008	5/17/19	FRONTIER	9894660906-5	CURRENT CHARGES	27.1261.3410.440.000.0000	144.80
					TOTAL	144.80
179009	5/17/19	GRATIOT COUNTY TREAS	5/8 REQUEST	TAXES ABATED & WRITTEN OF	11.1259.7610.001.000.0000	4,835.94
					TOTAL	4,835.94
179010	5/17/19	JENNY'S CATERING	86590	5/10 CATERING	27.1261.5690.445.000.0000	380.00
					TOTAL	380.00

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179011	5/17/19	LOYNES TERESA	5/14 INTERVIEW 5/14EXP	5/14 INTERVIEW 5/14 TRAVEL	27.1331.7910.826.000.0000 27.1331.3211.826.000.0000	30.00 31.32
					TOTAL	61.32
179012	5/17/19	MATTHEWS JACLYN	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	14.00
					TOTAL	14.00
179013	5/17/19	MCLAREN OCCUPATIONAL	437191	DUENAS CAMERON TB TESTING	28.1391.7925.516.590.0000	15.00
					TOTAL	15.00
179014	5/17/19	MENZEL SUSAN	5/14 EXP 5/14 INTERVIEW	5/14 TRAVEL 5/14 INTERVIEW	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	27.84 30.00
					TOTAL	57.84
179015	5/17/19	MI COMPANY INC	743-831925 743-832250	SUPPLIES IMPACT 2 WHEEL TABLE MOVE	22.1261.5920.445.000.0000 11.1261.5920.001.000.0000	116.50 52.11
					TOTAL	168.61
179016	5/17/19	MIDMICHIGAN MEDICAL	5/9 REQUEST	PRESCRIPTION SIGNATURES F	22.1259.3167.003.000.0000	315.00
					TOTAL	315.00
179017	5/17/19	MID-MICHIGAN INDUSTR	61442 61618	RECYCLING APR SERVICES	28.1261.4101.585.000.0000 22.1122.3118.005.000.0000	27.00 3,300.00
					TOTAL	3,327.00
179018	5/17/19	MILL BROOK WATER COM	0041284	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
179019	5/17/19	MOBILE BOOGIE	5/3 TOUR 5/7 TOUR	5/3 TALENT TOUR 5/7 TALENT TOUR	28.1391.3193.500.590.0000 28.1391.3193.500.590.0000	1,000.00 800.00
					TOTAL	1,800.00
179020	5/17/19	MOBILE MEDICAL RESPO	0000308-IN	WELCH KRISTEN EMT TRAININ	28.1391.7933.533.570.0000	1,409.00
					TOTAL	1,409.00
179021	5/17/19	OPTIMIST CLUB OF GRA	2018/19 DUES	ERIKA KEMLER MEMBER DUES	11.1232.7410.001.000.0000	130.00

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					TOTAL	130.00
179022	5/17/19	PAIK ANDREW	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	32.81
					TOTAL	32.81
179023	5/17/19	PINET JOANN	4/29-5/8 4/29-5/9 EXP	4/29-5/8 SERVICES 4/29-5/8 TRAVEL & 5/9 MEI	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	3,000.00 143.23
					TOTAL	3,143.23
179024	5/17/19	QUICK RELIABLE PRINT	117339	NAME TAGS W/LANYARDS	28.1391.5910.533.560.0701	278.00
					TOTAL	278.00
179025	5/17/19	QUINLAN RHYANNON	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38
179026	5/17/19	ROCHELEAU ANDY	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
179027	5/17/19	RUTER ANNA	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	27.13
					TOTAL	27.13
179028	5/17/19	SEGER LOGAN	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	29.31
					TOTAL	29.31
179029	5/17/19	SPENCER TODD	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	13.75
					TOTAL	13.75
179030	5/17/19	SWIFT ZACHARY	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	30.19
					TOTAL	30.19
179031	5/17/19	VERIZON WIRELESS	9829546936	CURRENT CHARGES	11.1261.3410.001.000.0000	1,110.53
					TOTAL	1,110.53
179032	5/17/19	VOGEL SHANE	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	25.38
					TOTAL	25.38

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179033	5/17/19	WINN TELECOM	0410000929	MAY CURRENT CHARGES	99.1577.3490.940.000.0000	620.00
				TOTAL		620.00
179034	5/17/19	ZIMMERMAN PAIGE	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	20.13
				TOTAL		20.13
179035	5/17/19	ZYGMUNT DYLAN	4/29-5/10	APR/MAY HOURS	22.1122.3118.005.000.0000	23.63
				TOTAL		23.63
179036	5/17/19	FOSTER JENNIFER	4/29-5/2	FOSTER JENNIFER MILEAGE	28.1391.7925.521.501.0000	32.16
				TOTAL		32.16
179037	5/17/19	GONZALES RICHARD	4/29-5/6	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	272.02
				TOTAL		272.02
179038	5/24/19	ALMA PUBLIC SCHOOLS	MAY DCM 2018-19 RENT	MAY DCM 2018-19 ROOM RENT	27.1411.8510.889.000.0000 22.1261.4210.010.191.0000	4,260.94 22,500.00
				TOTAL		26,760.94
179039	5/24/19	ASHLEY COMMUNITY SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	501.08
				TOTAL		501.08
179040	5/24/19	BARDEN JASON	INV0001	VIDEO TAPING,EDITING, PRO	22.1122.5101.005.160.0111	75.00
				TOTAL		75.00
179041	5/24/19	BEAL CITY PUBLIC SCH	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	227.95
				TOTAL		227.95
179042	5/24/19	BEAVERS NOLAN	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
179043	5/24/19	BLANDFORD VIRGINIA	5/21 EXP 5/21 MTG	5/21 TRAVEL 5/21 GS BOARD MEETING	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	13.92 30.00
				TOTAL		43.92
179044	5/24/19	BRECKENRIDGE COMMUNI	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	1,656.33

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					TOTAL	1,656.33
179045	5/24/19	BRICKNER BRIAN	FEB-APR	FEB-APR TRAVEL	22.1271.3330.007.000.0000	78.04
					TOTAL	78.04
179046	5/24/19	CAUL PAMELA	P05060 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.76
					TOTAL	44.76
179047	5/24/19	CLARE-GLADWIN RESD	4269	APR-JUN 2019 PUPIL ACCTIN	11.1285.8220.001.000.0000	17,893.75
					TOTAL	17,893.75
179048	5/24/19	CONSUMERS ENERGY	202607597194 205188373871	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	1,544.42 615.86
					TOTAL	2,160.28
179049	5/24/19	DAVIS MATTHEW	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
179050	5/24/19	DBI BUSINESS INTERIO	94479-0	HOWARD SUPPLIES	22.1213.5996.005.380.0000	103.49
					TOTAL	103.49
179051	5/24/19	DICK GRACE	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	18.13
					TOTAL	18.13
179052	5/24/19	E & S GRAPHICS INC	62029	LETTERHEAD FOR ITHACA OFF	11.1257.5910.001.000.0000	360.00
					TOTAL	360.00
179053	5/24/19	ELLIOTT RACHEL	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	20.00
					TOTAL	20.00
179054	5/24/19	ERICKSON OLIVIA	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	16.88
					TOTAL	16.88
179055	5/24/19	FRONTIER	9894635159-5	CURRENT CHARGES	22.1261.3410.005.000.0000	54.13
					TOTAL	54.13

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179056	5/24/19	FRONTIER	9897724363-5	CURRENT CHARGES	22.1261.3410.006.000.0000	229.90
				TOTAL		229.90
179057	5/24/19	FRONTIER	9898285619-5	CURRENT CHARGES	22.1261.3410.445.000.0000	50.50
				TOTAL		50.50
179058	5/24/19	FULTON SCHOOLS	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	904.90
				TOTAL		904.90
179059	5/24/19	GATEWAY REFRIGERATIO	13101	REPAIR HVAC AT MAHONEY	11.1261.4101.001.000.0000	340.00
				TOTAL		340.00
179060	5/24/19	GREAT LAKES COCA-COL	5192202894 5192202895	DEPOSITS ON RETURNS CATERING BEVERAGES	11.1257.5690.001.000.0000 11.1257.5690.001.000.0000	72.00- 244.80
				TOTAL		172.80
179061	5/24/19	GROSS SCOTT	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	21.88
				TOTAL		21.88
179062	5/24/19	HENDRIX ISABELLA	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	13.75
				TOTAL		13.75
179063	5/24/19	IGNAT COURTNEY	4/18-5/7 4/4-5/7EXP	4/18-5/7 FHNA GUIDE SERVI 4/4-5/7 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	75.00 115.54
				TOTAL		190.54
179064	5/24/19	IONIA CO ISD	2019-000000011	CTE PERKINS APR 2019	26.1411.8510.205.000.0000	31,134.90
				TOTAL		31,134.90
179065	5/24/19	ITHACA PUBLIC SCHOOL	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	1,406.43
				TOTAL		1,406.43
179066	5/24/19	KEN'S CULLIGAN	277965 278026	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	32.50 19.50
				TOTAL		52.00

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179067	5/24/19	KIMMEL PROPANE INC	157418	PROPANE AT FHNA	27.1261.5510.891.000.0000	264.00
				TOTAL		264.00
179068	5/24/19	KULL ANGELA	MAR/APR	MAR/APR TRAVEL	22.1271.3330.007.000.0000	58.00
				TOTAL		58.00
179069	5/24/19	MALONEY RICHARD	4/22-5/3	APR/MAY HOURS	22.1122.3118.005.000.0000	7.50
				TOTAL		7.50
179070	5/24/19	MCLAREN FACILITY - P	BORK JOSEPH ROB	BALANCE ON ACCT NO 000201	22.1122.3190.006.130.0000	134.48
				TOTAL		134.48
179071	5/24/19	MEDLER ELECTRIC CO	S4501556.001	FLOOR ELECTRICAL BOX REPL	22.1261.4101.445.000.0000	367.24
				TOTAL		367.24
179072	5/24/19	MI ASSESSMENT CONSOR	2019	2019 MAC MEMBERSHIP	11.1221.7410.001.000.0000	500.00
				TOTAL		500.00
179073	5/24/19	MID MICHIGAN COLLEGE	HEISTAND AMBER	HEISTAND AMBER TRAINING	28.1391.7933.533.570.0000	1,571.80
				TOTAL		1,571.80
179074	5/24/19	MID-MICHIGAN INDUSTR	61613	APR SERVICES	22.1122.3118.006.000.0000	341.10
				TOTAL		341.10
179075	5/24/19	MI ST DISBURSEMENT U	P05060 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	363.50
				TOTAL		363.50
179076	5/24/19	MOBILE BOOGIE	5/14 TOUR	5/14 TALENT TOUR TRANSPOR	28.1391.3193.500.590.0000	750.00
				TOTAL		750.00
179077	5/24/19	MONROE MICHELE C	5/21 EXP 5/21 MTG	5/21 TRAVEL 5/21 BOARD MEETING	27.1331.3211.826.000.0000 27.1331.7910.826.000.0000	20.42 30.00
				TOTAL		50.42
179078	5/24/19	MT PLEASANT PUBLIC S	CTE JAN-APR 19 MAY DCM	CTE PERKINS JAN-APR 2019 MAY DCM	26.1411.8510.205.000.0000 27.1411.8510.889.000.0000	41,478.56 3,266.02

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179078	5/24/19	MT PLEASANT PUBLIC S	1/18 SUB FEES 2018-19 RENT	C ONICA & L FOX SUB REIMB 2018-19 ROOM RENT	27.1219.3191.821.000.0000 22.1261.4210.007.191.0000	70.00 45,000.00
TOTAL						89,814.58
179079	5/24/19	MT PLEASANT PUBLIC S	0818	APR SEI BREAKFASTS/LUNCHE	22.1122.3192.025.140.0000	320.25
TOTAL						320.25
179080	5/24/19	MUNETRIX	2442-2450	MUNETRIX SOFTWARE SUBSCRI	11.1231.3190.001.000.0000	21,096.00
TOTAL						21,096.00
179081	5/24/19	NANCE-KOHLER TRISTA	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	13.75
TOTAL						13.75
179082	5/24/19	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AL JUN 2019 LIFE INSURANCE P AL JUN 2019 MONTHLY PREMIUMS AL JUN 2019 MONTHLY PREMIUMS AL JUN 2019 PREMIUMS - TEACH AM JUN OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	1,973.21 1,496.59 1,244.22 2,790.01 1,443.97
TOTAL						8,948.00
179083	5/24/19	PEACOCK CASEY	4/3-5/17	4/3-5/17 INTERN SERVICES	27.1321.3190.891.000.0000	735.00
TOTAL						735.00
179084	5/24/19	PLEASANT GRAPHICS IN	36792	RX FOR HEALTH FLYERS	27.1221.5995.873.407.0000	198.00
TOTAL						198.00
179085	5/24/19	PSUG EVENTS LLC	MI19MSF3A8 MI19NAYC2Z	MARTHA STELLOW 10/14-16 E NATALIE ANDERSON 10/14-16	22.2192.9192.000.000.0000 22.2192.9192.000.000.0000	349.00 349.00
TOTAL						698.00
179086	5/24/19	SHANER KATE	MAR/APR	MAR/APR TRAVEL	22.1271.3330.007.000.0000	32.48
TOTAL						32.48
179087	5/24/19	SHEPHERD PUBLIC SCHO	MAY DCM	MAY DCM	27.1411.8510.889.000.0000	2,624.46
TOTAL						2,624.46
179088	5/24/19	SHRED-IT USA	8127149248	SHREDDING AT WB	22.1261.4101.003.000.0000	75.96

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					TOTAL	75.96
179089	5/24/19	ST LOUIS PUBLIC SCHO	MAY DCM 2018-19 RENT	MAY DCM 2018-19 ROOM RENT	27.1411.8510.889.000.0000 22.1261.4210.005.160.0000	1,023.62 69,750.00
					TOTAL	70,773.62
179090	5/24/19	TSA CONSULTING GROUP	P05060 #00001 P05060 #00002 P05060 #00003 P05060 #00004 P05060 #00005 P05060 #00006 P05060 #00007 P05060 #00008	TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--AIG RETR SERV(VALIC) TSA--WADDELL & REED TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS	11.2402.9402.000.000.0000 11.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 26.2402.9402.000.000.0000 28.2402.9402.000.000.0000	889.77 25.00 350.00 525.00 50.00 3,104.59 150.00 25.00
					TOTAL	5,119.36
179091	5/24/19	TSA CONSULTING GROUP	37842	MAR TSA FEES	11.1231.3190.001.000.0000	58.40
					TOTAL	58.40
179092	5/24/19	UNITED PARCEL SERVIC	423732199	5/7-9 CHARGES	27.1219.3430.821.000.0000	27.83
					TOTAL	27.83
179093	5/24/19	UNITED WAY	P05060 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
179094	5/24/19	VERLINDE TOM	5/1-15	MAY HOURS	22.1122.3118.005.000.0000	21.25
					TOTAL	21.25
179095	5/24/19	VERIZON WIRELESS	9829964429	CURRENT CHARGES	27.1284.3410.820.000.0000	7.48
					TOTAL	7.48
179096	5/24/19	GAY BRITTANY	4/11-19	GAY BRITTANY MILEAGE	28.1391.7925.565.000.0000	119.44
					TOTAL	119.44
179097	5/31/19	ABSOPURE WATER COMPA	87127447	WATER AT GTEC ACCT NO. 98	28.1391.5910.533.560.0701	20.85
					TOTAL	20.85
179098	5/31/19	ALWOOD ALICIA	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	20.13

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					TOTAL	20.13
179099	5/31/19	AMERICAN FIDELITY AS	1776155B	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
					TOTAL	6,146.04
179100	5/31/19	AMERICAN FIDELITY AS	D014495	MAY PRODUCT	11.2451.9467.000.000.0000	3,555.96
					TOTAL	3,555.96
179101	5/31/19	BATES AUSTIN	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	10.00
					TOTAL	10.00
179102	5/31/19	BECHILL LAYKEN	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
179103	5/31/19	BENNETT LEO A III	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	35.44
					TOTAL	35.44
179104	5/31/19	BITTENDER TIFFANY	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	25.00
					TOTAL	25.00
179105	5/31/19	BMO CORP PURCHASING	CAMPBELL MAY	PUBLIC TRANSP CARDS	28.1391.3312.568.000.0000	105.06
			MAY FISHER	ROAD SKILLS TEST	28.1391.7925.568.000.0000	55.00
			EVON MAY	BUS TOKENS	28.1391.3312.521.500.0000	100.00
			HELMBOLDT CREDI	CREDIT FOR TAX ON TEXTBOO	11.1257.7914.000.000.0000	22.77-
			DACUS MAY	BOOTS	28.1391.7925.533.570.0000	89.99
			APR GAY	AUTO INSURANCE	28.1391.5730.521.500.0000	232.35
			DACUS MAY	EMS TESTING	28.1391.7925.533.570.0000	5.00
			HELMBOLDT MAY	EMT TESTING	28.1391.7933.533.570.0000	79.00
			SHUTTLEWORTH MA	BUILDER LICENSE EXAM	28.1391.7925.543.560.0701	117.00
			FISHER MAY	TEMP PERMIT	28.1391.3312.568.000.0000	25.44
			DACUS APR	BACKGROUND CHECK/PLANNER	28.1391.7925.533.570.0000	83.00
			STRADER DUP	DUPLICATE CHGS-DACUS-GETT	11.1257.7914.000.000.0000	166.00
			BEARDEN MAY	WORK CLOTHING	28.1391.7925.565.000.0000	152.31
			MIDDGAUGH MAY	CLOTHING	28.1391.7925.568.000.0000	76.86
			SCHICK APR	INTERVIEW CLOTHING	28.1391.7925.565.000.0000	122.68
			COSTILLA MAY	INTERVIEW CLOTHING	28.1391.7925.516.590.0000	34.85
			LOHRER MAY	WORK PANTS/BOOTS	28.1391.7925.516.590.0000	93.47
			SOMMER APR	COFFEE MAKER-ISABELLA	28.1391.5910.533.560.0701	79.00
			TESSMAN MAY	SCRUBS	28.1391.7925.516.590.0000	51.84
			WENZEL MAY	WORK BOOTS	28.1391.7925.516.590.0000	49.84
			MAY	MAY PURCHASING CARD CHARG	11.1257.7914.000.000.0000	35,360.10

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					TOTAL	37,056.02
179106	5/31/19	BUCKMASTER SAMANTHA	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	28.44
					TOTAL	28.44
179107	5/31/19	CRAVEN THEODORE	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	23.63
					TOTAL	23.63
179108	5/31/19	DBI BUSINESS INTERIO	94042-0	TONER	22.1241.5910.025.340.0000	1,079.94
					TOTAL	1,079.94
179109	5/31/19	DOWNTOWN AUTO SERVIC	53972	OIL CHANGE FOR FORD PICKU	11.1261.4101.001.000.0000	29.78
					TOTAL	29.78
179110	5/31/19	HORMAN MINDY	5/23 SUPPLIES 5/28 PIZZA	PAW PALS PARTY SUPPLIES REIMBURSE FOR PIZZA	22.1218.7910.005.294.0000 22.1218.7910.005.294.0000	12.70 72.00
					TOTAL	84.70
179111	5/31/19	KOPY KORNER	59314 59318	PRE SURVEY POSTERS PRE SURVEY POSTERS	27.1391.3610.828.000.0000 27.1391.3610.828.000.0000	21.99 21.99
					TOTAL	43.98
179112	5/31/19	LANGUAGE INTERNATION	9334	4/18-24 INTERPRETING SERV	22.1122.3117.618.160.0000	702.00
					TOTAL	702.00
179113	5/31/19	MATTHEWS JACLYN	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
179114	5/31/19	MERIT NETWORK, INC.	82121 82122 82123	MI NETWORKING DIRECTORS C MAR ADD'L BANDWIDTH FEE FEB ADD'L BANDWIDTH FEE	11.1284.3220.001.000.0000 99.1577.7443.940.000.0000 99.1577.7443.940.000.0000	299.00 855.58 855.58
					TOTAL	2,010.16
179115	5/31/19	MOBILE BOOGIE	5/24 TOUR	5/24 TALENT TOUR TRANSPOR	28.1391.3193.500.590.0000	700.00
					TOTAL	700.00
179116	5/31/19	MOBILE MEDICAL RESPO	0000308-IN-B	HELBOLDT HEATHER MAY 2019	28.1391.7933.533.570.0000	84.00

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					TOTAL	84.00
179117	5/31/19	MT PLEASANT DISCOVER	98607	SENSORY NIGHTS SEP 18 THR	22.1218.5990.005.294.0000	700.00
					TOTAL	700.00
179118	5/31/19	PAIK ANDREW	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
179119	5/31/19	PINET JOANN	5/13-22 5/13-22EXP	5/13-22 SERVICES 5/13-22 EXP	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	2,880.00 104.98
					TOTAL	2,984.98
179120	5/31/19	POLIZZI NICHOLAS	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	6.13
					TOTAL	6.13
179121	5/31/19	QUINLAN RHYANNON	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	24.94
					TOTAL	24.94
179122	5/31/19	ROCHELEAU ANDY	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	30.63
					TOTAL	30.63
179123	5/31/19	RUTER ANNA	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	26.25
					TOTAL	26.25
179124	5/31/19	SEGER LOGAN	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	27.56
					TOTAL	27.56
179125	5/31/19	SPENCER TODD	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
179126	5/31/19	ST LOUIS CITY	POOL SPONSOR	ST LOUIS CITY POOL SPONSO	22.1122.7910.025.190.0000	125.00
					TOTAL	125.00
179127	5/31/19	SUMMIT COMPANIES	1383700	ANNUAL SERVICES ACCT MICH	27.1261.4101.440.000.0000	268.50
					TOTAL	268.50

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179128	5/31/19	SWIFT ZACHARY	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	28.44
				TOTAL		28.44
179129	5/31/19	VOGEL SHANE	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	29.31
				TOTAL		29.31
179130	5/31/19	ZIMMERMAN PAIGE	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	29.75
				TOTAL		29.75
179131	5/31/19	ZYGMUNT DYLAN	5/13-24	MAY HOURS	22.1122.3118.005.000.0000	16.63
				TOTAL		16.63
179132	5/31/19	TURNER STEVEN	5/13-17	TURNER STEVEN MILEAGE	28.1391.7925.565.000.0000	9.76
				TOTAL		9.76
179133	6/07/19	ABIKPHI MIRACLE	3/18-4/4	MAR/APR HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
179134	6/07/19	ACCO BRANDS USA LLC	2837016 2837507	ULITMA 65MACHINE + SERVIC ULTIMA 65 EZ FILM	22.1257.5925.003.000.0000 22.1257.5925.003.000.0000	1,708.00 81.40
				TOTAL		1,789.40
179135	6/07/19	ALMA CITY	MAY	MAY SERVICES ACCT NO. 525	27.1261.3830.440.000.0000	252.99
				TOTAL		252.99
179136	6/07/19	BEAVERS NOLAN	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	10.63
				TOTAL		10.63
179137	6/07/19	BYERS WAYLON	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	72.50
				TOTAL		72.50
179138	6/07/19	CAPITOL COMMUNICATIO	AR13762	JUL-SEP MAINT AT WESTGATE	22.1261.4101.005.000.0000	103.00
				TOTAL		103.00
179139	6/07/19	CAUL PAMELA	P05076 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.21

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					TOTAL	44.21
179140	6/07/19	CHERPES JESSICA	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	83.52
					TOTAL	83.52
179141	6/07/19	CLINTON COUNTY RESA	7/15-19 HOF 7/15-19 HOWARD	BREANNA HOF ALT+SHIFT REG NICOLE HOWARD ALT+SHIFT	22.2192.9192.000.000.0000 22.2192.9192.000.000.0000	125.00 125.00
					TOTAL	250.00
179142	6/07/19	COLEY/CENTRAL CANTEE	038296	COFFEE	51.0199.0571.771.000.0000	47.00
					TOTAL	47.00
179143	6/07/19	CONSUMERS ENERGY	202518613123	CURRENT CHARGES	27.1261.5520.891.000.0000	142.84
					TOTAL	142.84
179144	6/07/19	DAVIS MATTHEW	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	16.25
					TOTAL	16.25
179145	6/07/19	DBI BUSINESS INTERIO	94768-0 95445-0 96567-0	HOWARD SUPPLIES TONER SUPPLIES	22.1213.5996.005.380.0000 11.1257.5910.001.000.0000 27.1221.5995.873.407.0000	157.48 1,107.96 28.79
					TOTAL	1,294.23
179146	6/07/19	DEAN TRANSPORTATION,	033270 033271	MAR TRANS MAR TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	207,481.76 63,996.00
					TOTAL	271,477.76
179147	6/07/19	DEFRECE DAVID	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	55.00
					TOTAL	55.00
179148	6/07/19	DICK GRACE	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	11.25
					TOTAL	11.25
179149	6/07/19	EAGLE VILLAGE	5/29	TALEN TOUR TRANSPORTATION	28.1391.3193.500.590.0000	560.00
					TOTAL	560.00
179150	6/07/19	ELLIOTT RACHEL	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	11.25

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					TOTAL	11.25
179151	6/07/19	ELLIOTT WENDELL	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	48.75
					TOTAL	48.75
179152	6/07/19	ERICKSON OLIVIA	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
179153	6/07/19	EXTREME AUTO AND TRU	BEARDEN MICHAEL	BEARDEN MICHAEL AUTO PURC	28.1391.6560.565.000.0000	1,900.00
			BEARDEN-MICHAEL	BEARDEN MICHAEL TITLE TRA	28.1391.7925.565.000.0000	84.00
					TOTAL	1,984.00
179154	6/07/19	FIDELITY SECURITY LI	VISION	AL JUN VISION PREMIUMS	11.1211.2150.001.000.0000	2,713.34
					TOTAL	2,713.34
179155	6/07/19	FORD JUSTIN	6/21	TALENT TOUR SPEAKER SERVI	28.1391.3193.500.590.0000	1,500.00
					TOTAL	1,500.00
179156	6/07/19	FRONTIER	2311890260-5	CURRENT CHARGES	11.1284.3410.001.000.0000	211.61
					TOTAL	211.61
179157	6/07/19	FRONTIER	9896810319-5	CURRENT CHARGES	22.1261.3410.005.000.0000	57.69
					TOTAL	57.69
179158	6/07/19	FRONTIER	9898286580-5	CURRENT CHARGES	22.1261.3410.445.000.0000	105.46
					TOTAL	105.46
179159	6/07/19	GALEHOUSE JERAD	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	62.50
					TOTAL	62.50
179160	6/07/19	GATEWAY REFRIGERATIO	13111	REPAIR HVAC AT MAHONEY	11.1261.4101.001.000.0000	420.00
					TOTAL	420.00
179161	6/07/19	GRATIOT COUNTY HERAL	RENEWAL RESD	52 WEEK RENEWAL AT RESD	11.1232.5301.001.000.0000	52.00
					TOTAL	52.00

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179162	6/07/19	GRATIOT COUNTY TREAS	5/23 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	582.01
				TOTAL		582.01
179163	6/07/19	GREEN RONALD	5/4-19 FHNA	5/4-19 FHNA SERVICES	27.1261.3190.891.000.0000	379.50
				TOTAL		379.50
179164	6/07/19	GREEN SIDE UP	30478	MAY MOWING AT GTEC	27.1261.4101.440.000.0000	140.00
				TOTAL		140.00
179165	6/07/19	GROSS SCOTT	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	15.63
				TOTAL		15.63
179166	6/07/19	HENDRIX ISABELLA	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	11.25
				TOTAL		11.25
179167	6/07/19	HOFFMEYER DAVID	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	12.50
				TOTAL		12.50
179168	6/07/19	ISABELLA CO RESTORAT	5/21 REQUEST	SAGINAW-CHIPPEWA TRIBE 2%	11.0199.0198.001.000.0000	25,500.00
				TOTAL		25,500.00
179169	6/07/19	JENNY'S CATERING	97794	5/30-31 CATERING	27.1261.5690.445.000.0000	792.00
				TOTAL		792.00
179170	6/07/19	KEN'S CULLIGAN	278399 278477	WATER AT RESD ACCT NO. 70 WATER AT WESTGATE ACCT NO	11.1257.5910.001.000.0000 22.1241.5910.005.340.0000	39.00 26.00
				TOTAL		65.00
179171	6/07/19	KRUM CALEB	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	27.50
				TOTAL		27.50
179172	6/07/19	LAMB BRANDON	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	40.63
				TOTAL		40.63
179173	6/07/19	MICHIGAN OFFICE SOLU	IN1392957	COPIES	11.1257.5911.001.000.0000	390.02

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					TOTAL	390.02
179174	6/07/19	MILL BROOK WATER COM	0041412	WATER AT ROSEBUSH	22.1241.5910.007.340.0000	30.00
					TOTAL	30.00
179175	6/07/19	MI ST DISBURSEMENT U	P05076 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	643.25
					TOTAL	643.25
179176	6/07/19	MOBILE BOOGIE	5/29 TOUR	TALENT TOUR TRANSPORTATIO	28.1391.3193.500.590.0000	1,450.00
					TOTAL	1,450.00
179177	6/07/19	MOREY DANIEL	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	100.00
					TOTAL	100.00
179178	6/07/19	MT PLEASANT CITY OF	APR	APR CHARGES	26.1259.7910.200.000.0000	18.34
					TOTAL	18.34
179179	6/07/19	NANCE-KOHLER TRISTA	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	12.50
					TOTAL	12.50
179180	6/07/19	OOSTERHOFF KATE	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	55.68
					TOTAL	55.68
179181	6/07/19	PITNEY BOWES GLOBAL	3308902700	APR-JUN LEASE	11.1257.3432.001.000.0000	383.52
					TOTAL	383.52
179182	6/07/19	PYLE DAVID	MAY	MAY TRAVEL	22.1271.3330.010.000.0000	69.60
					TOTAL	69.60
179183	6/07/19	RIFTON EQUIPMENT	J791K-1	SOLOLIFT SMALL VEST	22.1257.5925.003.000.0000	393.75
					TOTAL	393.75
179184	6/07/19	ROSLUND PRESTAGE & C	119878	PREP FOR AUDIT	11.1231.3180.001.000.0000	2,500.00
					TOTAL	2,500.00
179185	6/07/19	ROUMAN JAY STINE	MAY	MAY SERVICES	11.1284.3120.001.000.0000	3,130.33

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179185	6/07/19	ROUMAN JAY STINE	MAY EXP	MAY TRAVEL/MODEM EXP	11.1284.3120.001.000.0000	349.99
					TOTAL	3,480.32
179186	6/07/19	SCABBO DR RUSSELL	4/9-5/26	4/9-5/26 SERVICES	22.1214.3138.619.320.0000	3,260.00
					TOTAL	3,260.00
179187	6/07/19	SCHARASWAK DAWN	MAY	APR-JUN HOURS	22.1271.3330.010.000.0000	16.24
					TOTAL	16.24
179188	6/07/19	SHRED-IT USA	8127256018	SHREDDING AT RESD,WESTGAT	22.1261.4101.003.000.0000	320.19
					TOTAL	320.19
179189	6/07/19	STATE OF MICHIGAN	P05076 #00001	GARNISHMENT - STATE LEVY	11.2451.9464.000.000.0000	733.16
					TOTAL	733.16
179190	6/07/19	STATE OF MICHIGAN	551-540298	APR-JUN TOKEN/CLIENT FEES	27.1283.7410.814.000.0000	57.00
					TOTAL	57.00
179191	6/07/19	TANGHE DEVIN	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	47.50
					TOTAL	47.50
179192	6/07/19	TRACE3	INV1508597	DELL R340 SOFTWARE/HARDWA	99.1577.6410.940.000.0000	5,334.00
					TOTAL	5,334.00
179193	6/07/19	TEED TODD	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	125.00
					TOTAL	125.00
179194	6/07/19	THELEN STUART	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	95.00
					TOTAL	95.00
179195	6/07/19	THRUN LAW FIRM PC	254235 254278	5/16 MAASE MONITOR CONF P MAY SERVICES	27.1281.7910.813.000.0000 11.1231.3170.001.000.0000	1,402.50 306.00
					TOTAL	1,708.50
179196	6/07/19	THYSSEN KRUPP ELEVAT	3004607403 5001080966	JUN-AUG ELEVATOR MAINT ELEVATOR REPAIRS AT WB	22.1261.4101.445.000.0000 22.1261.4101.445.000.0000	553.15 3,555.00

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					TOTAL	4,108.15
179197	6/07/19	TOWN & COUNTRY GROUP	20347	ELECTRICAL REPAIRS AT MAH	11.1261.4101.001.000.0000	288.43
					TOTAL	288.43
179198	6/07/19	TSA CONSULTING GROUP	P05076 #00001	TSA--AMERIPRISE FINAN SER	11.2402.9402.000.000.0000	889.77
			P05076 #00002	TSA--PARADIGM EQUITIES	11.2402.9402.000.000.0000	25.00
			P05076 #00003	TSA--AIG RETR SERV(VA LIC)	22.2402.9402.000.000.0000	350.00
			P05076 #00004	TSA--WADDELL & REED	22.2402.9402.000.000.0000	525.00
			P05076 #00005	TSA--PUTNAM FIDUCIARY	22.2402.9402.000.000.0000	50.00
			P05076 #00006	TSA--AMERICAN FUNDS	22.2402.9402.000.000.0000	3,104.59
			P05076 #00007	TSA--AMERICAN FUNDS	26.2402.9402.000.000.0000	150.00
			P05076 #00008	TSA--AMERICAN FUNDS	28.2402.9402.000.000.0000	25.00
					TOTAL	5,119.36
179199	6/07/19	UNITED WAY	P05076 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
					TOTAL	225.92
179200	6/07/19	VERLINDE TOM	5/16-30	MAY HOURS	22.1122.3118.005.000.0000	10.63
					TOTAL	10.63
179201	6/07/19	WASTE MANAGEMENT OF	7639469-1723-7	JUN SERVICES	22.1261.3840.445.000.0000	341.76
					TOTAL	341.76
179202	6/07/19	WASTE MANAGEMENT OF	7639966-1723-2	JUN SERVICES	27.1261.3840.440.000.0000	70.97
					TOTAL	70.97
179203	6/07/19	WASTE MANAGEMENT OF	7641306-1723-7	JUN SERVICES	27.1261.3840.891.000.0000	122.74
					TOTAL	122.74
179204	6/07/19	WASTE MANAGEMENT OF	7822291-1734-9	JUN SERVICES	11.1261.3840.001.000.0000	205.82
					TOTAL	205.82
179205	6/07/19	WILLIAMS PORTER	4/15-6/11	APR-JUN HOURS	22.1122.3118.005.000.0000	97.50
					TOTAL	97.50
179206	6/07/19	WINN TELECOM	0410000902-JUN	CURRENT CHARGES	27.1284.3410.820.000.0000	564.77
			0410001624-JUN	CURRENT CHARGES	28.1261.3410.585.000.0000	558.42

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					TOTAL	1,123.19
179207	6/07/19	XEROX CORPORATION	800685900 800685916	APR ISABELLA FACILITY COP APR GRATIOT FACILITY COPI	28.1261.4222.585.000.0000 27.1261.4222.440.000.0000	399.28 357.61
					TOTAL	756.89
179208	6/07/19	BEARDEN MICHAEL	5/17-26 5/8-11	BEARDEN MICHAEL MILEAGE BEARDEN MICHAEL MILEAGE	28.1391.7925.565.000.0000 28.1391.7925.565.000.0000	78.68 89.92
					TOTAL	168.60
179209	6/07/19	GAY BRITTANY	4/28-5/11	GAY BRITTANY MILEAGE	28.1391.7925.565.000.0000	159.36
					TOTAL	159.36
179210	6/07/19	JEVAHIRIAN AMANDA	5/21-23 5/28-6/1	JEVAHIRIAN AMANDA MILEAG JEVAHIRIAN AMANDA MILEAG	28.1391.7925.565.000.0000 28.1391.7925.565.000.0000	12.88 18.88
					TOTAL	31.76
179211	6/14/19	ALMA PUBLIC SCHOOLS	SCENARIO06 FINAL VOC ED FINAL 34 35 36 37	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT MATERIALS FOR ROBOTICS CE START UP COSTS FOR CRIMIN EQUIPMENT REPLACEMENT FOR RESD STUDENTS' FOOD SERVI	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000 26.1411.8912.200.000.0000 26.1411.8912.200.000.0000 26.1411.8912.200.000.0000 22.1122.3192.005.120.0000	200,006.00 222,546.00 1,810.00 3,695.42 57,991.10 366.83
					TOTAL	486,415.35
179212	6/14/19	AMERICAN FIDELITY AS	1776156A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
					TOTAL	6,146.04
179213	6/14/19	APPLIED IMAGING	1353109	JUN-SEP MAINT - LOBBY COP	11.1261.4101.001.000.0000	652.70
					TOTAL	652.70
179214	6/14/19	ASHLEY COMMUNITY SCH	SCENARIO06 FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	6,007.00 26,598.80
					TOTAL	32,605.80
179215	6/14/19	BAILEY LAURA	SPRING STIPEND	SPRING EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00

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179216	6/14/19	BAJENA CARMEN	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179217	6/14/19	BATES AUSTIN	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	10.00
				TOTAL		10.00
179218	6/14/19	BEAL CITY PUBLIC SCH	SCENARIO06 FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	35,482.00 95,259.20
				TOTAL		130,741.20
179219	6/14/19	BELTINCK MELANIE AN	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179220	6/14/19	BINDER MAGGIE	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179221	6/14/19	BITTENDER TIFFANY	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	20.00
				TOTAL		20.00
179222	6/14/19	BONTRAGER MARTI	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179223	6/14/19	BRADY'S BUSINESS SYS	33AR369001	COPIES AT ROSEBUSH	22.1261.4101.007.000.0000	46.17
				TOTAL		46.17
179224	6/14/19	BRECKENRIDGE COMMUNI	SCENARIO06 FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	73,126.00 67,512.00
				TOTAL		140,638.00
179225	6/14/19	CENTURYLINK	1469638022 1469960093	CURRENT CHARGES CURRENT CHARGES	28.1261.3410.585.000.0000 22.1261.3410.010.000.0000	.54 3.85
				TOTAL		4.39
179226	6/14/19	CHARTER COMMUNICATIO	0033059060119	JUN SERVICES	99.1577.3490.940.000.0000	80.00
				TOTAL		80.00

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179227	6/14/19	CONSUMERS ENERGY	201006119120 203497556821 205544348922	CURRENT CHARGES CURRENT CHARGES CURRENT CHARGES	11.1261.5510.001.000.0000 27.1261.5520.440.000.0000 11.1261.5510.001.000.0000	154.54 555.96 4,487.69
TOTAL						5,198.19
179228	6/14/19	CULLIGAN OF MIDMICH	D-36641	WATER AT KINNEY ACCT NO.	22.1261.4101.006.000.0000	42.00
TOTAL						42.00
179229	6/14/19	DBI BUSINESS INTERIO	97364-0 98393-0	BADGE HOLDER TONER	27.1221.5995.873.407.0000 22.1241.5910.025.340.0000	14.25 599.95
TOTAL						614.20
179230	6/14/19	DEAN TRANSPORTATION,	033844 033845	APR TRANSPORTATION APR TRANSPORTATION	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	271,494.48 82,959.82
TOTAL						354,454.30
179231	6/14/19	E & S GRAPHICS INC	62396	SCHOOL HEALTH PROGRAM BOO	27.1221.5995.873.407.0000	322.00
TOTAL						322.00
179232	6/14/19	EBRIGHT SANDRA	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	50.00
TOTAL						50.00
179233	6/14/19	FARRELL JULIE	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
TOTAL						1,500.00
179234	6/14/19	FIFE-AVERY JENNIFER	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
TOTAL						750.00
179235	6/14/19	FILHART KAPRE	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	50.00
TOTAL						50.00
179236	6/14/19	FONGER SHELBY	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	50.00
TOTAL						50.00
179237	6/14/19	FOWLerville COMMUNIT	6499	TECH SUPPLIES	11.1284.5990.001.000.0000	630.00
TOTAL						630.00

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179238	6/14/19	FRONTIER	9894660906-6	CURRENT CHARGES	27.1261.3410.440.000.0000	144.71
				TOTAL		144.71
179239	6/14/19	FRONTIER	9897750431-6	CURRENT CHARGES	22.1261.3410.006.000.0000	57.12
				TOTAL		57.12
179240	6/14/19	FULTON SCHOOLS	SCENARIO06 FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	68,216.00 29,185.60
				TOTAL		97,401.60
179241	6/14/19	GARAVENTA EVACU-TRAC	1699071	EVACU-TRAC & STORAGE CABI	22.1213.5925.007.370.0000	2,735.00
				TOTAL		2,735.00
179242	6/14/19	GIEGLING RYAN	SPRING STIPEND	EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179243	6/14/19	GILES CARLA	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	50.00
				TOTAL		50.00
179244	6/14/19	GOFFNETT DEBORAH	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	50.00
				TOTAL		50.00
179245	6/14/19	GRAJEK JOHN M.	4/4-5/29 4/4-5/29EXP	4/4-5/29 TOUR GUIDE SERVI 4/4-5/29 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	87.50 121.80
				TOTAL		209.30
179246	6/14/19	GREEN RONALD	5/22-6/8	5/22-6/8 FHNA SERVICES	27.1261.3190.891.000.0000	379.50
				TOTAL		379.50
179247	6/14/19	HUSTIN EMILY	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
				TOTAL		750.00
179248	6/14/19	ITHACA PUBLIC SCHOOL	SCENARIO06 FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	87,560.00 64,501.80
				TOTAL		152,061.80

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179249	6/14/19	JABLONSKI SHANNON	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179250	6/14/19	JENNY'S CATERING	86652	6/11 CATERING	27.1261.5690.445.000.0000	720.00
				TOTAL		720.00
179251	6/14/19	JOHNSTON JILL	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179252	6/14/19	MALONEY RICHARD	5/6-6/3	MAY/JUN HOURS	22.1122.3118.005.000.0000	15.00
				TOTAL		15.00
179253	6/14/19	MARTIN AMY	SPRING STIPEND	SPRING EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
				TOTAL		1,500.00
179254	6/14/19	MATHERS KELLI	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
				TOTAL		750.00
179255	6/14/19	MCLAREN OCCUPATIONAL	438686	TESSMAN MARIAH TB TESTING	28.1391.7925.516.590.0000	15.00
				TOTAL		15.00
179256	6/14/19	MCKENZIE GAYNOR	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	750.00
				TOTAL		750.00
179257	6/14/19	MICHIGAN OFFICE SOLU	IN1403570	COPIES	11.1257.5911.001.000.0000	1,180.86
				TOTAL		1,180.86
179258	6/14/19	MID MICHIGAN COLLEGE	MYERS MATTHEW	MYERS MATTHEW CDL TRAININ	28.1391.7933.533.570.0000	3,900.00
				TOTAL		3,900.00
179259	6/14/19	MOBILE MEDICAL RESPO	0000308-IN-C	WENZEL BRITTANY EMT TRAIN	28.1391.7933.516.590.0000	1,408.46
				TOTAL		1,408.46
179260	6/14/19	MT PLEASANT PUBLIC S	SCENARIO6 FINAL VOC ED FINAL 19-008	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT SWING INSPECTIONS AT MCGU	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000 22.1213.4120.007.370.0000	501,206.00 435,406.00 158.00

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					TOTAL	936,770.00
179261	6/14/19	NEOLA INC	80689	BOARD POLICY UPDATES	11.1231.3190.001.000.0000	1,328.50
					TOTAL	1,328.50
179262	6/14/19	NORTHRUP TERRI	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	50.00
					TOTAL	50.00
179263	6/14/19	O'BRIEN NANCY	SPRING STIPEND	SPRING EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
179264	6/14/19	PEACOCK CASEY	5/20-31	5/20-31 FHNA INTERN SERVI	27.1321.3190.891.000.0000	630.00
					TOTAL	630.00
179265	6/14/19	PLEASANT GRAPHICS IN	37080 37147	PRESCRIP FOR HEALTH GRATI PRESCRIP FOR HEALTH YARD	27.1221.5995.873.407.0000 27.1221.5995.873.407.0000	565.00 15.00
					TOTAL	580.00
179266	6/14/19	POTTER CHRISTY	5/3-6/4	MAY/JUN TRAVEL	22.1271.3330.010.000.0000	60.90
					TOTAL	60.90
179267	6/14/19	POWELL'S SERVICE INC	333343 333344	REPAIR PLUMBING AT GTEC REPAIR PLUMBING AT WB	27.1261.4101.440.000.0000 27.1261.4101.445.000.0000	150.45 544.30
					TOTAL	694.75
179268	6/14/19	POWERSCHOOL GROUP LL	INV170480 INV154887	2019 SUPPORT/SUBSCRIPTION POWERSCHOOL UNIVERSITY -	27.1261.5913.899.000.0000 22.1241.3212.005.340.0000	2,917.48 2,200.00
					TOTAL	5,117.48
179269	6/14/19	PRESIDIO NETWORKED S	6013419012461	DELL CHROMEBOOKS	11.1221.5910.001.000.0000	524.00
					TOTAL	524.00
179270	6/14/19	PRO COMM, INC.	33900	INSTALL ANTENNA AT WB	27.1261.5990.445.000.0000	517.71
					TOTAL	517.71
179271	6/14/19	RENAISSANCE PUBLIC S	SCENARIO06 FINAL	SCENARIO 6 FINAL PAYMENT	22.1411.8911.003.000.0000	46,280.00

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					TOTAL	46,280.00
179272	6/14/19	RINGLE MICHELE	SPRING STIPEND	SPR EARLY LIT NETWORK	11.1221.3119.001.404.0000	1,500.00
					TOTAL	1,500.00
179273	6/14/19	RODRIGUEZ CARMAN	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	75.00
					TOTAL	75.00
179274	6/14/19	SEHI COMPUTER PRODUC	I00191187	HP ELITEBOOK	11.1284.5990.001.000.0000	922.44
					TOTAL	922.44
179275	6/14/19	SHEPHERD PUBLIC SCHO	SCENARIO06 FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	90,789.00 143,938.60
					TOTAL	234,727.60
179276	6/14/19	SHRED-IT USA	8127366556	SHREDDING AT WINDING BROO	22.1261.4101.003.000.0000	76.29
					TOTAL	76.29
179277	6/14/19	SPENCER TODD	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	6.25
					TOTAL	6.25
179278	6/14/19	STATE OF MICHIGAN	551-540434	MAY LIVESCAPS	27.1283.3140.814.000.0000	817.75
					TOTAL	817.75
179279	6/14/19	ST LOUIS PUBLIC SCHO	SCENARIO06 FINAL VOC ED FINAL	SCENARIO 6 FINAL PAYMENT FINAL 18-19 VOC ED PAYOUT	22.1411.8911.003.000.0000 26.1411.8912.200.000.0000	68,291.00 65,041.20
					TOTAL	133,332.20
179280	6/14/19	SWEETWATER	19883297	AUDIO EQUIPMENT FOR WB	27.1261.6411.899.000.0000	2,923.64
					TOTAL	2,923.64
179281	6/14/19	TURNKEY NETWORK SOLU	41987	MAY LOCATING	99.1577.3190.940.000.0000	600.00
					TOTAL	600.00
179282	6/14/19	WENTWORTH KAREY	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	75.00
					TOTAL	75.00

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179283	6/14/19	WHITMAN OLIVIA	5/6-6/6	MAY/JUN TRAVEL	22.1271.3330.010.000.0000	29.58
				TOTAL		29.58
179284	6/14/19	WILLMAN AMANDA	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	75.00
				TOTAL		75.00
179285	6/14/19	WILSON TAMMY	SPRING STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	75.00
				TOTAL		75.00
179286	6/14/19	WINN TELECOM	0410000929JUN	CURRENT CHARGES	99.1577.3490.940.000.0000	620.00
				TOTAL		620.00
179287	6/14/19	GAY BRITTANY	5/20-25	5/20-25 TRAVEL	28.1391.7925.565.000.0000	79.68
				TOTAL		79.68
179288	6/14/19	JEVAHIRIAN AMANDA	6/3-7	JEVAHIRIAN AMANDA MILEAG	28.1391.7925.565.000.0000	38.20
				TOTAL		38.20
179289	6/14/19	TAMULIS CHARLES	5/31-6/7	TAMULIS CHARLES MILEAGE	28.1391.7926.509.570.0000	131.31
				TOTAL		131.31
179290	6/18/19	MOUATSATSON SUSAN	PRENOTE	PRENOTE	27.1391.3190.828.000.0000	1.00
				TOTAL		1.00
179291	6/21/19	ALMA PUBLIC SCHOOLS	JUN DCM 28-29,31,33& 53 38 6/12 SUB FEES	JUN DCM CASES OF YOGURT K BREIDIN JOHNSTON/RINGLE SUB FEES SUB FEES REIMBURSED - COR	27.1411.8510.889.000.0000 22.1122.3192.005.120.0000 11.1221.3190.001.404.0000 27.1219.3119.833.000.0000	4,260.94 65.30 2,680.96 70.00
				TOTAL		7,077.20
179292	6/21/19	ALWOOD ALICIA	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	24.06
				TOTAL		24.06
179293	6/21/19	ASHLEY COMMUNITY SCH	JUN DCM 052419	JUN DCM BONTRAGER SUB FEES REIMBU	27.1411.8510.889.000.0000 11.1221.3190.001.404.0000	501.08 837.80
				TOTAL		1,338.88

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179294	6/21/19	BAILEY'S FINE JEWELR	6/10 INV	RETIREMENT CLOCKS	11.1232.5992.001.000.0000	250.00
				TOTAL		250.00
179295	6/21/19	BEAL CITY PUBLIC SCH	JUN DCM 178	JUN DCM SUB FEES REIMBURSEMENT	27.1411.8510.889.000.0000 11.1221.3190.001.404.0000	227.95 2,932.30
				TOTAL		3,160.25
179296	6/21/19	BECHILL LAYKEN	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	26.69
				TOTAL		26.69
179297	6/21/19	BENNETT LEO A III	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	28.88
				TOTAL		28.88
179298	6/21/19	BLUE CROSS BLUE SHIE	ASC INVOICE AX	MAY BCBS MEDICAL & DENTAL	81.1257.2131.000.000.0000	214,899.27
				TOTAL		214,899.27
179299	6/21/19	BRECKENRIDGE COMMUNI	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	1,656.33
				TOTAL		1,656.33
179300	6/21/19	BUCKMASTER SAMANTHA	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	24.50
				TOTAL		24.50
179301	6/21/19	CAUL PAMELA	P05088 #00001	WAGE GARNISHMENT	11.2451.9464.000.000.0000	44.20
				TOTAL		44.20
179302	6/21/19	COMMUNITY COMPASSION	6/3 INV	15 BAGS FOR NUTRITION CLU	22.1122.3192.025.140.0000	90.00
				TOTAL		90.00
179303	6/21/19	CONSUMERS ENERGY	201361774547 205188416493	CURRENT CHARGES CURRENT CHARGES	22.1261.5520.445.000.0000 22.1261.5510.445.000.0000	1,851.32 544.67
				TOTAL		2,395.99
179304	6/21/19	CRAVEN THEODORE	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	18.38
				TOTAL		18.38
179305	6/21/19	DBI BUSINESS INTERIO	98806-0	CORRECTION TAPE	11.1257.5910.001.000.0000	26.51

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179305	6/21/19	DBI BUSINESS INTERIO	99772-0	TONER	22.1241.5910.025.340.0000	311.98
					TOTAL	338.49
179306	6/21/19	DEAN TRANSPORTATION,	033930 033931	5/1 FIELD TRIP MAY FIELD TRIPS	22.1271.3310.005.000.0000 22.1271.3310.005.000.0000	203.94 3,644.91
					TOTAL	3,848.85
179307	6/21/19	ERVIN BENJAMIN	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	11.38
					TOTAL	11.38
179308	6/21/19	FRANKLIN PAMELA	JUN	JUN TRAVEL	22.1271.3330.007.000.0000	23.20
					TOTAL	23.20
179309	6/21/19	FRONTIER	9894635159-6	CURRENT CHARGES	22.1261.3410.005.000.0000	54.13
					TOTAL	54.13
179310	6/21/19	FRONTIER	9897724363-6	CURRENT CHARGES	22.1261.3410.006.000.0000	230.30
					TOTAL	230.30
179311	6/21/19	FRONTIER	9898285619-6	CURRENT CHARGES	22.1261.3410.445.000.0000	50.41
					TOTAL	50.41
179312	6/21/19	FULTON SCHOOLS	JUN DCM 19-8	JUN DCM HUSTON/AVERY SUB FEES REI	27.1411.8510.889.000.0000 11.1221.3190.001.404.0000	904.90 2,490.00
					TOTAL	3,394.90
179313	6/21/19	GRATIOT ISABELLA TEC	19-017	2018-19 COPIES	22.1257.5910.003.000.0000	53.43
					TOTAL	53.43
179314	6/21/19	ITHACA PUBLIC SCHOOL	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	1,406.43
					TOTAL	1,406.43
179315	6/21/19	KEELER MICHELE	DEC STIPEND	MS MATH PLC PROJECT	27.1221.7910.811.000.0000	80.00
					TOTAL	80.00
179316	6/21/19	KEN'S CULLIGAN	278791	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	39.00

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179316	6/21/19	KEN'S CULLIGAN	278850	WATER AT WESTGATE ACCT NO	22.1241.5910.005.340.0000	13.00
					TOTAL	52.00
179317	6/21/19	MAIN STREET PIZZA	510537	6/11 LUNCH MEETING	11.1284.5990.001.000.0000	62.95
					TOTAL	62.95
179318	6/21/19	MATTHEWS JACLYN	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
179319	6/21/19	MERIT NETWORK, INC.	82343	APR ADD'L BANDWIDTH	99.1577.7443.940.000.0000	855.58
					TOTAL	855.58
179320	6/21/19	MID-MICHIGAN INDUSTR	61768 61897 61906	RECYCLING MAY SERVICES MAY SERVICES	28.1261.4101.585.000.0000 22.1122.3118.005.000.0000 22.1122.3118.006.000.0000	18.00 3,300.00 422.80
					TOTAL	3,740.80
179321	6/21/19	MI ST DISBURSEMENT U	P05088 #00001	FRIEND OF THE COURT	11.2451.9423.000.000.0000	643.25
					TOTAL	643.25
179322	6/21/19	MOUATSATSON SUSAN	6/21 PAY	JUN CONTRACTED SERVICES	27.1391.3190.828.000.0000	1,200.00
					TOTAL	1,200.00
179323	6/21/19	MT PLEASANT PUBLIC S	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	3,266.02
					TOTAL	3,266.02
179324	6/21/19	OOSTERHOFF KATE	JUN	JUN TRAVEL	22.1271.3330.010.000.0000	13.92
					TOTAL	13.92
179325	6/21/19	PAIK ANDREW	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	33.25
					TOTAL	33.25
179326	6/21/19	PEACOCK CASEY	6/3-14	6/3-14 FHNA SERVICES	27.1321.3190.891.000.0000	525.00
					TOTAL	525.00
179327	6/21/19	PESTRIDGE AMANDA	REFUND	SCECHS REFUND	11.0199.0197.001.000.0000	10.00

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					TOTAL	10.00
179328	6/21/19	PETTY CASH - WINDING	MAR-JUN	PETTY CASH - WINDING BROO	27.1261.5690.445.000.0000	63.12
					TOTAL	63.12
179329	6/21/19	PINET JOANN	5/27-6/12 5/27-6/12EXP	5/27-6/12 SERVICES 5/28-6/12 TRAVEL & 6/11 W	22.1213.3136.007.360.0000 22.1213.3136.007.360.0000	3,885.00 162.15
					TOTAL	4,047.15
179330	6/21/19	PLEASANT GRAPHICS IN	37005	HEALTH FLYERS/RACK CARDS	27.1221.5995.873.407.0000	103.00
					TOTAL	103.00
179331	6/21/19	POLIZZI NICHOLAS	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
179332	6/21/19	PYLE DAVID	JUN	JUN TRAVEL	22.1271.3330.010.000.0000	46.40
					TOTAL	46.40
179333	6/21/19	QUINLAN RHYANNON	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
179334	6/21/19	ROCHELEAU ANDY	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
179335	6/21/19	RUTER ANNA	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	21.44
					TOTAL	21.44
179336	6/21/19	SEGER LOGAN	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.75
					TOTAL	22.75
179337	6/21/19	SEHI COMPUTER PRODUC	I00191378 I00191426	HP PROBOOK450 NOTEBOOKS HP EXTERNAL DVD OP DRIVE	26.1226.5910.200.000.0000 26.1226.5910.200.000.0000	1,219.04 174.00
					TOTAL	1,393.04
179338	6/21/19	SHEPHERD PUBLIC SCHO	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	2,624.46
					TOTAL	2,624.46

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179339	6/21/19	STATE OF MICHIGAN	P05088 #00001	GARNISHMENT - STATE LEVY	11.2451.9464.000.000.0000	128.06
				TOTAL		128.06
179340	6/21/19	STATE OF MICHIGAN	491-361471	APR-JUN SCHOOL BASED SERV	27.1259.3190.889.000.0000	1,253.25
				TOTAL		1,253.25
179341	6/21/19	STEPHAN MICHELLE	5/17-6/5	MAY/JUN TRAVEL	22.1271.3330.010.000.0000	175.14
				TOTAL		175.14
179342	6/21/19	ST LOUIS PUBLIC SCHO	JUN DCM	JUN DCM	27.1411.8510.889.000.0000	1,023.62
				TOTAL		1,023.62
179343	6/21/19	SWEETWATER	19888593	AUDIO INTERFACE	27.1261.6411.899.000.0000	179.99
				TOTAL		179.99
179344	6/21/19	SWIFT ZACHARY	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	22.31
				TOTAL		22.31
179345	6/21/19	TSA CONSULTING GROUP	P05088 #00001 P05088 #00002 P05088 #00003 P05088 #00004 P05088 #00005 P05088 #00006 P05088 #00007 P05088 #00008	TSA--AMERIPRISE FINAN SER TSA--PARADIGM EQUITIES TSA--AIG RETR SERV(VALIC) TSA--WADDELL & REED TSA--PUTNAM FIDUCIARY TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS TSA--AMERICAN FUNDS	11.2402.9402.000.000.0000 11.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 22.2402.9402.000.000.0000 26.2402.9402.000.000.0000 28.2402.9402.000.000.0000	889.77 25.00 350.00 525.00 50.00 3,104.59 150.00 25.00
				TOTAL		5,119.36
179346	6/21/19	UNITED WAY	P05088 #00001	UNITED WAY	11.2451.9444.000.000.0000	225.92
				TOTAL		225.92
179347	6/21/19	VERIZON WIRELESS	9831524282	CURRENT CHARGES	28.1391.3410.533.560.0701	1,440.50
				TOTAL		1,440.50
179348	6/21/19	VOGEL SHANE	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	31.94
				TOTAL		31.94

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179349	6/21/19	ZIMMERMAN PAIGE	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	28.00
					TOTAL	28.00
179350	6/21/19	ZYGMUNT DYLAN	5/27-6/7	MAY/JUN HOURS	22.1122.3118.005.000.0000	12.69
					TOTAL	12.69
179351	6/21/19	BAUER ANGELA	PRENOTE	PRENOTE	22.1218.7910.005.294.0000	1.00
					TOTAL	1.00
179352	6/21/19	GONZALES RICHARD	6/6-13	GONZALES RICHARD MILEAGE	28.1391.7926.509.570.0000	272.02
					TOTAL	272.02
179353	6/21/19	TURNER JESSICA	5/6-10	TURNER JESSICA MILEAGE	28.1391.7925.565.000.0000	2.64
					TOTAL	2.64
179354	6/24/19	DAVIS KAYCEE	PRENOTE	PRENOTE	22.1122.3210.025.140.0000	1.00
					TOTAL	1.00
179355	6/24/19	SLAVIK MOLLY	PRENOTE	PRENOTE	22.1213.3210.007.360.0000	1.00
					TOTAL	1.00
179356	6/24/19	SMITH MARK	PRENOTE	PRENOTE	22.1122.3210.025.140.0000	1.00
					TOTAL	1.00
179357	6/24/19	WEAKMAN LAURE	PRENOTE	PRENOTE	22.1214.3210.618.320.0000	1.00
					TOTAL	1.00
179358	6/28/19	ALMA PUBLIC SCHOOLS	41	COSTS TO MOVE AUTO SHOP E	26.1411.8912.200.000.0000	443.03
					TOTAL	443.03
179359	6/28/19	AMERICAN FIDELITY AS	1776157A	FSA MEDICAL/DEPENDENT CAR	11.2451.9459.000.000.0000	6,146.04
					TOTAL	6,146.04
179360	6/28/19	AMERICAN FIDELITY AS	D025858	JUN PRODUCT	11.2451.9467.000.000.0000	3,555.96
					TOTAL	3,555.96

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179361	6/28/19	ASE	SC10979	ASE ENTRY-LEVEL SEAT LICE	26.1252.7910.200.000.0000	560.00
				TOTAL		560.00
179362	6/28/19	BAILEY'S FINE JEWELR	6/21 INV	RETIREMENT CLOCKS FOR SPE	11.1232.5992.001.000.0000	250.00
				TOTAL		250.00
179363	6/28/19	BMO CORP PURCHASING	JEVAHIRIAN JUN	AUTO INSURANCE	28.1391.7925.565.000.0000	315.82
			WILLIAMS-JUN	CONF MEAL	28.1391.3220.533.560.0701	26.64
			JUN WILLIAMS	CONF HOTEL	28.1391.3220.533.560.0701	90.95
			BEARDEN-MAY	AUTO INSURANCE	28.1391.7925.565.000.0000	362.83
			LAMEY MAY	LA/SS TESTS	28.1391.7924.516.590.0000	75.00
			EVON JUN	BUS TOKENS	28.1391.3312.521.500.0000	140.00
			WENZEL JUN	TB TESTING	28.1391.7925.516.590.0000	15.00
			WILLIAMS JUN	CONF REGISTRATION	28.1391.3220.533.560.0701	120.00
			TAMULIS JUN	SUMMER TUITION/FEES/BOOKS	28.1391.7926.509.570.0000	2,117.19
			OEBEL JUN	TALENT TOUR TRANSP 6/21	28.1391.3193.500.590.0000	260.00
			STRADER CREDIT	CREDIT-DUPLICATE CHG-DACU	11.1257.7914.000.000.0000	166.00-
			GAGER JUN	SCRUBS/SHOES/WATCH	28.1391.7925.533.570.0000	38.71
			GUERNSEY MAY	WORK BOOTS	28.1391.7925.516.590.0000	39.47
			JUN JEVAHIRIAN	CLOTHING	28.1391.7925.565.000.0000	73.57
			KOZITZKI MAY	CLOTHING	28.1391.7925.565.000.0000	66.78
			PERRY MAY	CLOTHING	28.1391.7925.565.000.0000	112.08
			TURNER JUN	CLOTHING	28.1391.7925.565.000.0000	136.10
			PROCTOR JUN	WORK CLOTHING	28.1391.7925.565.000.0000	130.34
				TOTAL		3,954.48
179364	6/28/19	BRECKENRIDGE COMMUNI	6/19 INV	ELN SUB FEES REIMBURSEMEN	11.1221.3190.001.404.0000	754.02
				TOTAL		754.02
179365	6/28/19	BRICKNER BRIAN	5/29-6/26	MAY/JUN TRAVEL	22.1271.3330.007.000.0000	16.70
				TOTAL		16.70
179366	6/28/19	CULLIGAN OF MIDMICH	D-37058	WATER AT MP MI WORKS ACCT	28.1391.5910.533.560.0701	24.00
				TOTAL		24.00
179367	6/28/19	DBI BUSINESS INTERIO	101070-0	SUPPLIES	11.1257.5910.001.000.0000	412.30
			101353-0	PORTFOLIOS	28.1391.3193.500.590.0000	374.85
			99090-0/99090-1	SUPPLIES FOR ISABELLA	28.1391.5910.533.560.0701	256.80
				TOTAL		1,043.95

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179368	6/28/19	E & S GRAPHICS INC	61776 62511 62543	RECEIPT BOOKS EARLY ON CONTACT FORMS POCKET FOLDERS	11.1257.5910.001.000.0000 22.1212.3610.697.000.0000 27.1221.5995.873.407.0000	224.00 246.00 310.50
				TOTAL		780.50
179369	6/28/19	GLASS & ARCHITECTURA	31031	REPLACE WINDOW AT MAHONEY	11.1261.4101.001.000.0000	810.00
				TOTAL		810.00
179370	6/28/19	GREAT LAKES COCA-COL	13709202633 13709202634 13709202635	DEPOSITS ON RETURNS CATERING BEVERAGES DEPOSITS ON RETURNS	27.1261.5690.445.000.0000 27.1261.5690.445.000.0000 27.1261.5690.445.000.0000	24.00- 254.88 24.00-
				TOTAL		206.88
179371	6/28/19	HENDERSON WILLIAM	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	210.00 85.26
				TOTAL		295.26
179372	6/28/19	HUNGERFORD CATHY	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	90.00 104.40
				TOTAL		194.40
179373	6/28/19	ISABELLA COUNTY TREA	6/14 REQUEST	TAXES ABATED AND WRITTEN	11.1259.7610.001.000.0000	19,690.28
				TOTAL		19,690.28
179374	6/28/19	ITHACA PUBLIC SCHOOL	131	ELN SUB FEES REIMBURSEMEN	11.1221.3190.001.404.0000	1,197.20
				TOTAL		1,197.20
179375	6/28/19	KEN'S CULLIGAN	279207	WATER AT RESD ACCT NO. 70	11.1257.5910.001.000.0000	32.50
				TOTAL		32.50
179376	6/28/19	LANSING COMMUNITY CO	GONZALES,RICHAR	GONZALES RICHARD TUITION/	28.1391.7926.509.570.0000	3,367.00
				TOTAL		3,367.00
179377	6/28/19	MARY'S HOMEHEALTH CA	4/1-6/12	4/1-6/12 SERVICES	22.1213.3133.618.380.0000	3,203.04
				TOTAL		3,203.04
179378	6/28/19	MICHIGAN OFFICE SOLU	IN1414092	COPIES	11.1257.5911.001.000.0000	257.55

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					TOTAL	257.55
179379	6/28/19	MI WORKS! ASSOCIATIO	0224-0070	STRADER CONNIE 6/18 TRAIN	28.1391.3220.533.560.0701	120.00
					TOTAL	120.00
179380	6/28/19	MID MICHIGAN COLLEGE	RODENISH AMANDA TESSMAN MARIAH	RODENISH AMANDA TRAINING/ TESSMAN MARIAH CNA TRAINI	28.1391.7933.533.570.0000 28.1391.7933.516.590.0000	1,400.00 1,600.00
					TOTAL	3,000.00
179381	6/28/19	MT PLEASANT PUBLIC S	SPEC ED CENTER 19-009	18-19 CENTER BASED PROGRA ELN SUB FEES REIMBURSEMEN	22.1122.8221.005.000.0000 11.1221.3190.001.404.0000	1,004,491.47 6,409.17
					TOTAL	1,010,900.64
179382	6/28/19	MADISON NATIONAL LIF	3032 3032-ADMN 3032-CLERIC 3032-TEACH OPTIONS	AM AM AM AM AN JUL 2019 LIFE INSURANCE P JUL 2019 MONTHLY PREMIUMS JUL 2019 MONTHLY PREMIUMS JUL 2019 PREMIUMS - TEACH JUL OPTIONS	11.1211.2110.001.000.0000 11.1211.2120.001.000.0000 11.1221.2120.001.000.0000 22.1122.2120.005.120.0000 11.2451.9422.000.000.0000	2,003.55 1,482.76 1,249.64 2,784.03 1,445.67
					TOTAL	8,965.65
179383	6/28/19	PUBLIC CONSULTING GR	194822	APR-JUN 19 MEDICAID	22.1259.3167.003.000.0000	37,699.74
					TOTAL	37,699.74
179384	6/28/19	RAPHAEL MICHAEL	5/1-22	MAY TRAVEL	22.1271.3330.007.000.0000	28.88
					TOTAL	28.88
179385	6/28/19	REYNOLDS JOHN	0936	6/26 CATERING VOLUNTEER L	27.1321.5990.891.000.0000	415.00
					TOTAL	415.00
179386	6/28/19	SCABBO DR RUSSELL	5/30-6/19	5/30-6/19 SERVICES	22.1214.3138.618.320.0000	1,365.00
					TOTAL	1,365.00
179387	6/28/19	SCHAUB TINA	5/15-6/5 5/15-6/5EXP	5/15-6/5 FHNA GUIDE SERVI 5/15-6/5 TRAVEL	27.1321.3190.891.000.0000 27.1321.3210.891.000.0000	112.50 87.00
					TOTAL	199.50
179388	6/28/19	SCHOOL HEALTH CORPOR	3603457-00	EYE-TALK COMMUNICATION BO	22.1122.5925.006.130.0000	70.89

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					TOTAL	70.89
179389	6/28/19	SHANER KATE	5/1-6/26	MAY/JUN TRAVEL	22.1271.3330.007.000.0000	64.96
					TOTAL	64.96
179390	6/28/19	SHEPHERD PUBLIC SCHO	JAN-JUN 19	AMY SALOGAR - CONTRACTED	11.1221.3120.001.404.0000	38,352.24
					TOTAL	38,352.24
179391	6/28/19	SHRED-IT USA	8127477232	SHREDDING AT RESD,ROSEBUS	22.1261.4101.003.000.0000	320.66
					TOTAL	320.66
179392	6/28/19	TOTAL-LEE SPORTS INC	00039178	THSM BAGS	27.1391.7910.460.000.0000	800.00
					TOTAL	800.00
179393	6/28/19	TSA CONSULTING GROUP	38999	MAY TSA FEES	11.1231.3190.001.000.0000	61.32
					TOTAL	61.32
179394	6/28/19	VERIZON WIRELESS	9831940533	CURRENT CHARGES	27.1284.3410.820.000.0000	8.07
					TOTAL	8.07
179395	6/28/19	BOOTH DR CHERI	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	450.00 308.56
					TOTAL	758.56
179396	6/28/19	SCHURR DONALD	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	240.00 162.40
					TOTAL	402.40
179397	6/28/19	SHOWALTER MATTHEW	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	480.00 22.04
					TOTAL	502.04
179398	6/28/19	THORSEN DR TIMM	JAN-JUN JAN-JUN EXP	JAN-JUN BOARD PAY JAN-JUN BOARD TRAVEL	11.1231.3150.001.000.0000 11.1231.3210.001.000.0000	840.00 372.36
					TOTAL	1,212.36
179399	6/28/19	PROCTOR BRANDON	6/11-13	PROCTOR BRANDON MILEAGE	28.1391.7925.521.500.0000	54.96

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						TOTAL 54.96
179400	6/28/19	VALENTINE SHAWN	5/29-30	VALENTINE SHAWN MILEAGE	28.1391.7925.568.000.0000	22.24
						TOTAL 22.24
						FINAL TOTALS
						TOTAL 18,050,531.12

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