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02485	ALBION COLLEGE	800411	04/11/2019	5000	355.00	0.00	355.00
53606	ALLEGRA	800411	04/11/2019	5001	291.52	0.00	291.52
55501	ALTHOFF, ANGELA	800411	04/11/2019	5002	200.00	0.00	200.00
54248	AOS	800411	04/11/2019	5003	107.39	0.00	107.39
55848	BENNETT TRAVEL LLC	800411	04/11/2019	5004	455.00	0.00	455.00
55910	BOOBYER, CINDY	800411	04/11/2019	5005	100.00	0.00	100.00
03600	BSN SPORTS	800411	04/11/2019	5006	628.63	0.00	628.63
55908	CANTERBURY JR, BRIAN	800411	04/11/2019	5007	440.79	0.00	440.79
53868	CEDAR POINT	800411	04/11/2019	5008	8,133.24	0.00	8,133.24
55904	CELEBRATION CINEMAS	800411	04/11/2019	5009	1,083.00	0.00	1,083.00
55883	CLEARVIEW TINTING	800411	04/11/2019	5010	17,393.00	0.00	17,393.00
54761	COLBY, KELSEY	800411	04/11/2019	5011	100.00	0.00	100.00
10000	CONSUMERS ENERGY	800411	04/11/2019	5012	19,741.76	0.00	19,741.76
10254	CORRIGAN OIL CO	800411	04/11/2019	5013	2,998.94	0.00	2,998.94
12251	DETROIT TIGERS INC	800411	04/11/2019	5014	1,142.00	0.00	1,142.00
55878	DIGITAL AGE TECHNOLOGIES INC	800411	04/11/2019	5015	770.00	0.00	770.00
26060	DOWDING, KIMBERY J	800411	04/11/2019	5016	260.00	0.00	260.00
13645	EAST JACKSON COMMUNITY SCHOOLS	800411	04/11/2019	5017	348.59	0.00	348.59
54013	EATON RESA	800411	04/11/2019	5018	4,030.00	0.00	4,030.00
55419	ENVIRO-CLEAN SERVICES INC	800411	04/11/2019	5019	23,606.73	0.00	23,606.73
55723	FINCH, TIFFANY	800411	04/11/2019	5020	300.49	0.00	300.49
55037	GETAWAY TOURS & CHARTERS INC	800411	04/11/2019	5021	2,735.00	0.00	2,735.00
55028	GRANGER	800411	04/11/2019	5022	1,630.00	0.00	1,630.00
28075	HAYNES, LISA D	800411	04/11/2019	5023	200.00	0.00	200.00
55911	HAYWARD, LINDA	800411	04/11/2019	5024	100.00	0.00	100.00
55530	HENDERSON, ELIZABETH	800411	04/11/2019	5025	100.00	0.00	100.00
55876	HODGE PRODUCTS INC	800411	04/11/2019	5026	352.32	0.00	352.32
55909	HOMMINGA, JOANIE	800411	04/11/2019	5027	100.00	0.00	100.00
54137	JACKSON RADIO WORKS INC	800411	04/11/2019	5028	954.00	0.00	954.00
22461	JCISD	800411	04/11/2019	5029	25.00	0.00	25.00
21660	JW PEPPER & SON INC	800411	04/11/2019	5030	364.95	0.00	364.95
55895	KMC MUSIC	800411	04/11/2019	5031	314.00	0.00	314.00
25360	KSS ENTERPRISES	800411	04/11/2019	5032	196.32	0.00	196.32
27550	LEONI TOWNSHIP	800411	04/11/2019	5033	752.52	0.00	752.52
08805	LUSK, CYNTHIA K	800411	04/11/2019	5034	551.80	0.00	551.80
55447	MEDEXPRESS URGENT CARE PC MI	800411	04/11/2019	5035	253.00	0.00	253.00
30920	MEEKHOF TIRE OF JACKSON	800411	04/11/2019	5036	941.42	0.00	941.42
31151	MENARDS - JACKSON	800411	04/11/2019	5037	45.65	0.00	45.65
32300	MHSAA	800411	04/11/2019	5038	5,350.24	0.00	5,350.24
06350	MICHIGAN CENTER FOOD SERVICE	800411	04/11/2019	5039	881.48	0.00	881.48
32900	MICHIGAN CENTER GENERAL FUND	800411	04/11/2019	5040	630.51	0.00	630.51
32550	MSBOA DISTRICT VIII	800411	04/11/2019	5041	245.50	0.00	245.50
55913	MURPHY, THAINON	800411	04/11/2019	5042	18.25	0.00	18.25
53367	NAPOLEON FEED MILL INC	800411	04/11/2019	5043	107.47	0.00	107.47
55371	NIETUPSKI, SARAH	800411	04/11/2019	5044	219.74	0.00	219.74
07750	PATRICK, CHAD L	800411	04/11/2019	5045	185.46	0.00	185.46
53350	PENGUIN JUICE CO	800411	04/11/2019	5046	306.00	0.00	306.00
39345	PITNEY BOWES GLOBAL FIN SERV LLC	800411	04/11/2019	5047	284.37	0.00	284.37
54863	PLAY ENVIRONMENTS INC	800411	04/11/2019	5048	6,676.00	0.00	6,676.00
42360	ROSE PEST SOLUTIONS	800411	04/11/2019	5049	229.00	0.00	229.00
44150	SET SEG	800411	04/11/2019	5050	612.29	0.00	612.29
55912	SHARPE, JOE	800411	04/11/2019	5051	100.00	0.00	100.00
55907	SHORTZ-CARNES, SHARON	800411	04/11/2019	5052	210.00	0.00	210.00
45350	SPRING ARBOR UNIVERSITY	800411	04/11/2019	5053	175.00	0.00	175.00
54957	STATE OF MICHIGAN-DEPT OF EGLE MDEQ LAB	800411	04/11/2019	5054	432.00	0.00	432.00

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18985	THE HENRY FORD	800411	04/11/2019	5055	1,600.00	0.00	1,600.00
48600	THOMAS CREATIVE APPAREL INC	800411	04/11/2019	5056	801.85	0.00	801.85
49210	TOM ALLEN ENTERPRISES INC	800411	04/11/2019	5057	36.50	0.00	36.50
52200	TRI-COUNTY INTERNATIONAL TRUCKS INC	800411	04/11/2019	5058	224.82	0.00	224.82
54768	TRUDELL, KIM	800411	04/11/2019	5059	167.53	0.00	167.53
25540	VAN DE WATER, KAREN L	800411	04/11/2019	5060	21.10	0.00	21.10
17975	VIEAU, GREGORY P	800411	04/11/2019	5061	41.18	0.00	41.18
54899	WARD, MARK	800411	04/11/2019	5062	800.00	0.00	800.00
54877	AIR ZOO	800418	04/11/2019	5063	1,056.00	0.00	1,056.00
54065	BARNES, AMBER S	91	04/19/2019	5065	90.53	0.00	90.53
08850	CITY OF JACKSON TREASURER	99	04/19/2019	5066	345.25	0.00	345.25
53963	EDWARDS, JENELLE L	91	04/19/2019	5067	649.74	0.00	649.74
23660	HERRINGTON, JASON M	91	04/19/2019	5068	225.20	0.00	225.20
39690	LEGALSHIELD	99	04/19/2019	5069	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	04/19/2019	5070	204.54	0.00	204.54
55051	THE OMNI GROUP	91	04/19/2019	5071	11,073.05	0.00	11,073.05
50200	UNITED WAY OF JAX CTY	91	04/19/2019	5072	286.30	0.00	286.30
17975	VIEAU, GREGORY P	91	04/19/2019	5073	862.91	0.00	862.91
05485	WYNYCHUK, BRIAN R	91	04/19/2019	5074	121.00	0.00	121.00
02635	SOUTHWELL, APRIL J	91	04/19/2019	5075	219.42	0.00	219.42
54896	ALDERMAN, PETER A	800418	04/18/2019	5076	23.99	0.00	23.99
54248	AOS	800418	04/18/2019	5077	3,781.23	0.00	3,781.23
02800	ARM INDUST & ENVIRON CONSULTANTS	800418	04/18/2019	5078	1,328.00	0.00	1,328.00
23775	BRISTOL, JENNIFER M	800418	04/18/2019	5079	3.99	0.00	3.99
03600	BSN SPORTS	800418	04/18/2019	5080	2,534.81	0.00	2,534.81
07709	CEDAR CREST DAIRY	800418	04/18/2019	5081	4,994.40	0.00	4,994.40
55216	CHOMIC, GINA M	800418	04/18/2019	5082	179.07	0.00	179.07
55123	CPCAN	800418	04/18/2019	5083	100.00	0.00	100.00
55775	FALLEN OFFICERS MEMORIAL	800418	04/18/2019	5084	100.00	0.00	100.00
53228	GOLDSMITH, TERRY	800418	04/18/2019	5085	60.00	0.00	60.00
19630	HOEKSTRA TRANSPORTATION INC	800418	04/18/2019	5086	26.17	0.00	26.17
53745	IMAGE MARKET	800418	04/18/2019	5087	333.20	0.00	333.20
55120	INLAND LEASING	800418	04/18/2019	5088	199.55	0.00	199.55
55862	JACKSON PLUMBING & HEATING SUPPLY CO	800418	04/18/2019	5089	246.99	0.00	246.99
25360	KSS ENTERPRISES	800418	04/18/2019	5090	816.45	0.00	816.45
26691	LANSING LUGNUTS	800418	04/18/2019	5091	1,200.00	0.00	1,200.00
55749	LEGACY CENTER	800418	04/18/2019	5092	800.00	0.00	800.00
27620	LESTER BROTHERS INC	800418	04/18/2019	5093	298.61	0.00	298.61
08805	LUSK, CYNTHIA K	800418	04/18/2019	5094	170.43	0.00	170.43
31151	MENARDS - JACKSON	800418	04/18/2019	5095	244.65	0.00	244.65
55576	MERKEL, DEAN	800418	04/18/2019	5096	100.00	0.00	100.00
53764	MERRILL, MARCI L	800418	04/18/2019	5097	92.34	0.00	92.34
55914	METZGERS GERMAN RESTAURANT	800418	04/18/2019	5098	251.82	0.00	251.82
06350	MICHIGAN CENTER FOOD SERVICE	800418	04/18/2019	5099	883.10	0.00	883.10
06350	MICHIGAN CENTER FOOD SERVICE	800418	04/18/2019	5100	705.60	0.00	705.60
06350	MICHIGAN CENTER FOOD SERVICE	800418	04/18/2019	5101	7,660.00	0.00	7,660.00
32900	MICHIGAN CENTER GENERAL FUND	800418	04/18/2019	5102	28,384.32	0.00	28,384.32
54556	MICHIGAN TREASURE REWARDS	800418	04/18/2019	5103	100.00	0.00	100.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800418	04/18/2019	5104	427.00	0.00	427.00
53367	NAPOLEON FEED MILL INC	800418	04/18/2019	5105	450.94	0.00	450.94
34725	NAPOLEON LAWN & LEISURE INC	800418	04/18/2019	5106	1,155.78	0.00	1,155.78
54735	OEXLER, JULIE A	800418	04/18/2019	5107	50.00	0.00	50.00
37330	ORIENTAL TRADING CO INC	800418	04/18/2019	5108	248.22	0.00	248.22

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38200	PAUL E BENGEL CO	800418	04/18/2019	5109	6,970.00	0.00	6,970.00
53360	PEPSI-COLA	800418	04/18/2019	5110	773.66	0.00	773.66
55085	PPG ARCHITECTURAL FINISHES	800418	04/18/2019	5111	27.38	0.00	27.38
55915	THE HISTORICAL CAMPAIGN	800418	04/18/2019	5112	100.00	0.00	100.00
48960	TOMMARK INC	800418	04/18/2019	5113	149.69	0.00	149.69
55681	UNIFIRST CORP	800418	04/18/2019	5114	103.38	0.00	103.38
54685	VERIZON WIRELESS	800418	04/18/2019	5115	292.65	0.00	292.65
54689	WILCOX LAWN & LANDSCAPING INC	800418	04/18/2019	5116	225.00	0.00	225.00
55577	WILLIAMS, HENRY	800418	04/18/2019	5117	60.00	0.00	60.00
02457	POWERS, ANGELA K	800425	04/23/2019	5118	300.00	0.00	300.00
55877	321SAYCHEESE	800425	04/25/2019	5119	100.00	0.00	100.00
02070	AMAZON	800425	04/25/2019	5120	1,116.21	0.00	1,116.21
02440	ANDERSONS ITS ELEMENTARY	800425	04/25/2019	5121	104.98	0.00	104.98
03451	AVENTRIC TECHNOLOGIES	800425	04/25/2019	5122	126.00	0.00	126.00
55916	BAMMER, JESSICA	800425	04/25/2019	5123	100.00	0.00	100.00
55929	BOS, DUSTY	800425	04/25/2019	5124	100.00	0.00	100.00
55923	BOURDEAUX, SERGE	800425	04/25/2019	5125	96.00	0.00	96.00
03600	BSN SPORTS	800425	04/25/2019	5126	212.55	0.00	212.55
07650	CDW GOVERNMENT	800425	04/25/2019	5127	88.00	0.00	88.00
55931	CLINEFELTER, JEAN	800425	04/25/2019	5128	100.00	0.00	100.00
09060	CLINTON HIGH SCHOOL	800425	04/25/2019	5129	175.00	0.00	175.00
54188	COMCAST CABLE	800425	04/25/2019	5130	28.88	0.00	28.88
10000	CONSUMERS ENERGY	800425	04/25/2019	5131	6,163.64	0.00	6,163.64
54797	CORNETT, REBECCA	800425	04/25/2019	5132	100.00	0.00	100.00
12050	DEMCO	800425	04/25/2019	5133	104.65	0.00	104.65
26060	DOWDING, KIMBERY J	800425	04/25/2019	5134	175.00	0.00	175.00
53683	DUBOIS, MICHELLE L	800425	04/25/2019	5135	700.00	0.00	700.00
55930	DUCKHAM, ROBIN	800425	04/25/2019	5136	100.00	0.00	100.00
13650	EAST JACKSON HIGH SCHOOL	800425	04/25/2019	5137	200.00	0.00	200.00
26205	GADDY, KIM	800425	04/25/2019	5138	100.00	0.00	100.00
17850	GRASS LAKE HIGH SCHOOL	800425	04/25/2019	5139	165.00	0.00	165.00
55926	HUGHS, JANET	800425	04/25/2019	5140	100.00	0.00	100.00
54389	INSTRUMENTALIST AWARDS	800425	04/25/2019	5141	27.50	0.00	27.50
22450	JACKSON COUNTY HEALTH DEPT	800425	04/25/2019	5142	1,330.00	0.00	1,330.00
21660	JW PEPPER & SON INC	800425	04/25/2019	5143	35.00	0.00	35.00
54983	KETNER, BRIAN	800425	04/25/2019	5144	200.00	0.00	200.00
55917	KLOACK, DANIELLE	800425	04/25/2019	5145	100.00	0.00	100.00
55918	KREN, JEFF	800425	04/25/2019	5146	100.00	0.00	100.00
55925	LIGE, SUE	800425	04/25/2019	5147	100.00	0.00	100.00
29200	MANCHESTER HIGH SCHOOL	800425	04/25/2019	5148	180.00	0.00	180.00
30550	MCGOWAN ELECTRIC SUPPLY INC	800425	04/25/2019	5149	16.13	0.00	16.13
31151	MENARDS - JACKSON	800425	04/25/2019	5150	377.05	0.00	377.05
06350	MICHIGAN CENTER FOOD SERVICE	800425	04/25/2019	5151	1,627.06	0.00	1,627.06
54372	MID MICHIGAN DJS	800425	04/25/2019	5152	100.00	0.00	100.00
55143	MORRIS MECHANICAL CONTRACTING INC	800425	04/25/2019	5153	1,000.00	0.00	1,000.00
32600	MSBO	800425	04/25/2019	5154	160.00	0.00	160.00
55919	NASTALLY, KAREN	800425	04/25/2019	5155	100.00	0.00	100.00
55920	NEMETZ, CAROL	800425	04/25/2019	5156	100.00	0.00	100.00
36770	OFFICE DEPOT	800425	04/25/2019	5157	1,499.99	0.00	1,499.99
55173	PADELT, TAYLER	800425	04/25/2019	5158	100.00	0.00	100.00
55880	PLAYSCRIPTS INC	800425	04/25/2019	5159	35.77	0.00	35.77
55928	PORTER, ANDY	800425	04/25/2019	5160	100.00	0.00	100.00
55085	PPG ARCHITECTURAL FINISHES	800425	04/25/2019	5161	331.73	0.00	331.73
41600	RESERVE ACCOUNT	800425	04/25/2019	5162	1,000.00	0.00	1,000.00
55927	RICHARDSON, STACEY	800425	04/25/2019	5163	100.00	0.00	100.00
55667	ROE, MARY	800425	04/25/2019	5164	406.73	0.00	406.73

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54365	SALINE HIGH SCHOOL	800425	04/25/2019	5165	125.00	0.00	125.00
43470	SCHOOL SPECIALTY INC	800425	04/25/2019	5166	102.00	0.00	102.00
55921	SMITH, BREANNA	800425	04/25/2019	5167	100.00	0.00	100.00
53867	STATE OF MICHIGAN-CHARITABLE GAMING DIV	800425	04/25/2019	5168	15.00	0.00	15.00
53664	TELNET WORLDWIDE INC	800425	04/25/2019	5169	1,554.76	0.00	1,554.76
54125	THE BALLOONEY BIN	800425	04/25/2019	5170	288.91	0.00	288.91
54125	THE BALLOONEY BIN	800425	04/25/2019	5171	137.30	0.00	137.30
48520	THE WATER STORE INC	800425	04/25/2019	5172	11.50	0.00	11.50
54549	TRINITY TRANSPORTATION	800425	04/25/2019	5173	10,228.00	0.00	10,228.00
55924	WALKER, AMBER	800425	04/25/2019	5174	100.00	0.00	100.00
51750	WESTERN HIGH SCHOOL	800425	04/25/2019	5175	250.00	0.00	250.00
55922	WOODS, RICKY	800425	04/25/2019	5176	100.00	0.00	100.00
55877	321SAYCHEESE	800502	05/01/2019	5177	250.00	0.00	250.00
54371	AG CHOCOLATES	800502	05/01/2019	5178	700.00	0.00	700.00
55216	CHOMIC, GINA M	800502	05/01/2019	5179	50.00	0.00	50.00
54372	MID MICHIGAN DJS	800502	05/01/2019	5180	250.00	0.00	250.00
55773	SAUK VALLEY	800502	05/01/2019	5181	1,575.00	0.00	1,575.00
55932	ALL STAR RENTAL	800502	05/02/2019	5182	42.85	0.00	42.85
53715	AUDIO ENHANCEMENT	800502	05/02/2019	5183	281.50	0.00	281.50
54590	BLUE LAKES CHARTERS & TOURS	800502	05/02/2019	5184	4,080.00	0.00	4,080.00
55216	CHOMIC, GINA M	800502	05/02/2019	5185	184.97	0.00	184.97
55419	ENVIRO-CLEAN SERVICES INC	800502	05/02/2019	5186	23,606.73	0.00	23,606.73
15372	FERGUSON ENTERPRISES INC	800502	05/02/2019	5187	3.80	0.00	3.80
55723	FINCH, TIFFANY	800502	05/02/2019	5188	339.57	0.00	339.57
54562	GENE DAVIS & SONS CATERING	800502	05/02/2019	5189	570.00	0.00	570.00
17850	GRASS LAKE HIGH SCHOOL	800502	05/02/2019	5190	150.00	0.00	150.00
55934	HEIM, MYSTI	800502	05/02/2019	5191	100.00	0.00	100.00
19630	HOEKSTRA TRANSPORTATION INC	800502	05/02/2019	5192	75.00	0.00	75.00
55770	JAYCOX, MICHAELA	800502	05/02/2019	5193	25.00	0.00	25.00
25360	KSS ENTERPRISES	800502	05/02/2019	5194	616.25	0.00	616.25
29200	MANCHESTER HIGH SCHOOL	800502	05/02/2019	5195	190.00	0.00	190.00
54202	MARSHALL MUSIC CO	800502	05/02/2019	5196	482.75	0.00	482.75
55933	MAYS, SANDRA	800502	05/02/2019	5197	100.00	0.00	100.00
31151	MENARDS - JACKSON	800502	05/02/2019	5198	125.23	0.00	125.23
32900	MICHIGAN CENTER GENERAL FUND	800502	05/02/2019	5199	1,486.55	0.00	1,486.55
55832	MULLINAX, MYA	800502	05/02/2019	5200	173.00	0.00	173.00
37060	ONSTED HIGH SCHOOL	800502	05/02/2019	5201	175.00	0.00	175.00
53331	PSCODNA, JOHANNA L	800502	05/02/2019	5202	1,008.45	0.00	1,008.45
41284	RECOGNITION INC	800502	05/02/2019	5203	146.50	0.00	146.50
43470	SCHOOL SPECIALTY INC	800502	05/02/2019	5204	89.88	0.00	89.88
55244	THE POWER BARN	800502	05/02/2019	5205	28.44	0.00	28.44
48850	THRUN LAW FIRM PC	800502	05/02/2019	5206	204.50	0.00	204.50
17170	VINCENT, GINGER L	800502	05/02/2019	5207	119.94	0.00	119.94
55773	SAUK VALLEY	800502	05/02/2019	5208	225.00	0.00	225.00
55892	FELTNER, AMANDA	91	05/03/2019	5209	178.01	0.00	178.01
28075	HAYNES, LISA D	91	05/03/2019	5210	648.20	0.00	648.20
55781	LAW OFFICE OF BARBARA TSATURVA	91	05/03/2019	5211	125.40	0.00	125.40
27860	MICHEEL, LINDSEY A	91	05/03/2019	5212	109.77	0.00	109.77
54046	MICHIGAN GUARANTY AGENCY	91	05/03/2019	5213	204.54	0.00	204.54
55051	THE OMNI GROUP	91	05/03/2019	5214	11,073.05	0.00	11,073.05
50200	UNITED WAY OF JAX CTY	91	05/03/2019	5215	286.30	0.00	286.30
54821	US DEPARTMENT OF EDUCATION AWG	91	05/03/2019	5216	95.58	0.00	95.58
54248	AOS	800509	05/09/2019	5217	114.69	0.00	114.69
54065	BARNES, AMBER S	800509	05/09/2019	5218	132.00	0.00	132.00
03600	BSN SPORTS	800509	05/09/2019	5219	228.39	0.00	228.39

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54037	CENTURY RESOURCES INC	800509	05/09/2019	5220	1,907.08	0.00	1,907.08
54706	CHALFANT, CONNIE	800509	05/09/2019	5221	1,760.00	0.00	1,760.00
10000	CONSUMERS ENERGY	800509	05/09/2019	5222	8,076.25	0.00	8,076.25
10254	CORRIGAN OIL CO	800509	05/09/2019	5223	2,911.12	0.00	2,911.12
55935	CRAVEN, AMY	800509	05/09/2019	5224	100.00	0.00	100.00
54913	DAVIS, MELISSA M	800509	05/09/2019	5225	200.00	0.00	200.00
53683	DUBOIS, MICHELLE L	800509	05/09/2019	5226	276.97	0.00	276.97
13645	EAST JACKSON COMMUNITY SCHOOLS	800509	05/09/2019	5227	254.18	0.00	254.18
28073	FALASCO, LISA S	800509	05/09/2019	5228	43.86	0.00	43.86
55941	FERNANDEZ, MELBA	800509	05/09/2019	5229	125.00	0.00	125.00
55723	FINCH, TIFFANY	800509	05/09/2019	5230	385.47	0.00	385.47
55706	FIRST	800509	05/09/2019	5231	4,000.00	0.00	4,000.00
55854	FIRST ROBOTICS CHALLENGE	800509	05/09/2019	5232	5,000.00	0.00	5,000.00
55043	FOLLETT SCHOOL SOLUTIONS INC	800509	05/09/2019	5233	386.83	0.00	386.83
55845	FRESHWATER TESTING SERVICES LLC	800509	05/09/2019	5234	300.00	0.00	300.00
54833	GRAND HOTEL	800509	05/09/2019	5235	4,287.50	0.00	4,287.50
55938	HATTEY, ANNE	800509	05/09/2019	5236	100.00	0.00	100.00
55279	HENRY FORD ALLEGIANCE HEALTH	800509	05/09/2019	5237	626.71	0.00	626.71
53745	IMAGE MARKET	800509	05/09/2019	5238	33.90	0.00	33.90
21550	IMAGECRAFT	800509	05/09/2019	5239	29.00	0.00	29.00
54137	JACKSON RADIO WORKS INC	800509	05/09/2019	5240	754.00	0.00	754.00
55936	JANSON, KRISTY	800509	05/09/2019	5241	100.00	0.00	100.00
25360	KSS ENTERPRISES	800509	05/09/2019	5242	238.48	0.00	238.48
54910	LAKE VIEW HOTEL	800509	05/09/2019	5243	5,506.39	0.00	5,506.39
27550	LEONI TOWNSHIP	800509	05/09/2019	5244	463.78	0.00	463.78
27742	LIFETOUCH NATIONAL SCHOOLS STUDIOS INC	800509	05/09/2019	5245	100.00	0.00	100.00
08805	LUSK, CYNTHIA K	800509	05/09/2019	5246	225.00	0.00	225.00
53443	MAYO, LORI A	800509	05/09/2019	5247	653.76	0.00	653.76
31151	MENARDS - JACKSON	800509	05/09/2019	5248	562.90	0.00	562.90
53367	NAPOLEON FEED MILL INC	800509	05/09/2019	5249	906.20	0.00	906.20
55371	NIETUPSKI, SARAH	800509	05/09/2019	5250	27.54	0.00	27.54
55943	PAGE, RODNEY	800509	05/09/2019	5251	1,500.00	0.00	1,500.00
07750	PATRICK, CHAD L	800509	05/09/2019	5252	14.83	0.00	14.83
55942	PIRTLE, KRISTIN	800509	05/09/2019	5253	160.00	0.00	160.00
55085	PPG ARCHITECTURAL FINISHES	800509	05/09/2019	5254	46.53	0.00	46.53
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800509	05/09/2019	5255	844.00	0.00	844.00
55939	PULVER, MIKE	800509	05/09/2019	5256	100.00	0.00	100.00
40850	QUILL CORP	800509	05/09/2019	5257	43.40	0.00	43.40
43120	SAMS CLUB DIRECT	800509	05/09/2019	5258	903.11	0.00	903.11
10252	SHELTON, COREY S	800509	05/09/2019	5259	45.00	0.00	45.00
55907	SHORTZ-CARNES, SHARON	800509	05/09/2019	5260	50.00	0.00	50.00
55789	SIGNOR, PAIGE	800509	05/09/2019	5261	115.00	0.00	115.00
55937	SMITH, LAURA	800509	05/09/2019	5262	100.00	0.00	100.00
54230	SPORTS OFFICIALS ASSIGNING	800509	05/09/2019	5263	500.00	0.00	500.00
55244	THE POWER BARN	800509	05/09/2019	5264	8.76	0.00	8.76
55681	UNIFIRST CORP	800509	05/09/2019	5265	206.76	0.00	206.76
51750	WESTERN HIGH SCHOOL	800509	05/09/2019	5266	150.00	0.00	150.00
54625	LUMEN CHRISTI HIGH SCHOOL	800509	05/09/2019	5267	195.00	0.00	195.00
30940	MEIJER	800516	05/14/2019	5268	200.00	0.00	200.00
55058	AP EXAMS	800516	05/16/2019	5269	1,055.00	0.00	1,055.00
02938	ARCTIC SERVICE & CONTROLS LLC	800516	05/16/2019	5270	575.36	0.00	575.36
55944	BECKER, KAITLYNN	800516	05/16/2019	5271	260.00	0.00	260.00
55828	BIALLY, ALICIA	800516	05/16/2019	5272	29.24	0.00	29.24

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55840	BROOKLYN PUBLISHERS	800516	05/16/2019	5273	205.50	0.00	205.50
55111	CANADA DRY BOTTLING CO	800516	05/16/2019	5274	660.30	0.00	660.30
07250	CASCADES CONFERENCE	800516	05/16/2019	5275	67.00	0.00	67.00
07709	CEDAR CREST DAIRY	800516	05/16/2019	5276	6,393.36	0.00	6,393.36
55216	CHOMIC, GINA M	800516	05/16/2019	5277	94.09	0.00	94.09
10254	CORRIGAN OIL CO	800516	05/16/2019	5278	6.95	0.00	6.95
55948	DAVIS, HEATHER	800516	05/16/2019	5279	160.00	0.00	160.00
53683	DUBOIS, MICHELLE L	800516	05/16/2019	5280	192.10	0.00	192.10
55723	FINCH, TIFFANY	800516	05/16/2019	5281	417.87	0.00	417.87
55037	GETAWAY TOURS & CHARTERS INC	800516	05/16/2019	5282	4,820.00	0.00	4,820.00
17987	GULL LAKE HIGH SCHOOL	800516	05/16/2019	5283	200.00	0.00	200.00
18600	HANOVER-HORTON HIGH SCHOOL	800516	05/16/2019	5284	185.00	0.00	185.00
05480	HAYNES, BRIAN A	800516	05/16/2019	5285	65.71	0.00	65.71
28075	HAYNES, LISA D	800516	05/16/2019	5286	847.80	0.00	847.80
55279	HENRY FORD ALLEGIANCE HEALTH	800516	05/16/2019	5287	645.21	0.00	645.21
19165	HIGHSCOPE	800516	05/16/2019	5288	1,400.00	0.00	1,400.00
22461	JCISD	800516	05/16/2019	5289	34,507.50	0.00	34,507.50
55782	JOHNSON, ZACH	800516	05/16/2019	5290	69.21	0.00	69.21
21410	JOSTENS	800516	05/16/2019	5291	806.69	0.00	806.69
25360	KSS ENTERPRISES	800516	05/16/2019	5292	675.89	0.00	675.89
26660	LAKELAND HILLS GOLF COURSE	800516	05/16/2019	5293	1,350.00	0.00	1,350.00
26691	LANSING LUGNUTS	800516	05/16/2019	5294	480.00	0.00	480.00
55636	LITTLE CAESARS-HORTON	800516	05/16/2019	5295	700.00	0.00	700.00
08805	LUSK, CYNTHIA K	800516	05/16/2019	5296	142.27	0.00	142.27
55946	MACKINAC ISLAND FERRY COMPANY	800516	05/16/2019	5297	10,243.75	0.00	10,243.75
54202	MARSHALL MUSIC CO	800516	05/16/2019	5298	442.37	0.00	442.37
55350	MEABON, AMANDA	800516	05/16/2019	5299	155.00	0.00	155.00
55447	MEDEXPRESS URGENT CARE PC MI	800516	05/16/2019	5300	156.00	0.00	156.00
31151	MENARDS - JACKSON	800516	05/16/2019	5301	50.28	0.00	50.28
55945	MERKEL, KATIE	800516	05/16/2019	5302	160.00	0.00	160.00
32900	MICHIGAN CENTER GENERAL FUND	800516	05/16/2019	5303	256.04	0.00	256.04
55371	NIETUPSKI, SARAH	800516	05/16/2019	5304	158.95	0.00	158.95
53360	PEPSI-COLA	800516	05/16/2019	5305	809.06	0.00	809.06
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800516	05/16/2019	5306	6,480.00	0.00	6,480.00
42360	ROSE PEST SOLUTIONS	800516	05/16/2019	5307	232.00	0.00	232.00
43000	SAFETY SYSTEMS INC	800516	05/16/2019	5308	1,083.00	0.00	1,083.00
43470	SCHOOL SPECIALTY INC	800516	05/16/2019	5309	57.21	0.00	57.21
55947	TOWN CENTER INC	800516	05/16/2019	5310	120.00	0.00	120.00
54768	TRUDELL, KIM	800516	05/16/2019	5311	30.00	0.00	30.00
50100	UNION CITY HIGH SCHOOL	800516	05/16/2019	5312	300.00	0.00	300.00
54685	VERIZON WIRELESS	800516	05/16/2019	5313	262.66	0.00	262.66
55892	FELTNER, AMANDA	91	05/17/2019	5314	129.02	0.00	129.02
55781	LAW OFFICE OF BARBARA TSATURVA	91	05/17/2019	5315	151.33	0.00	151.33
54046	MICHIGAN GUARANTY AGENCY	91	05/17/2019	5316	204.54	0.00	204.54
55051	THE OMNI GROUP	91	05/17/2019	5317	11,073.05	0.00	11,073.05
50200	UNITED WAY OF JAX CTY	91	05/17/2019	5318	286.30	0.00	286.30
54821	US DEPARTMENT OF EDUCATION AWG	91	05/17/2019	5319	87.28	0.00	87.28
05485	WYNYCHUK, BRIAN R	91	05/17/2019	5320	373.00	0.00	373.00
55932	ALL STAR RENTAL	800523	05/23/2019	5321	66.00	0.00	66.00
36195	ALLEN, NICOLE A	800523	05/23/2019	5322	1,875.00	0.00	1,875.00
54248	AOS	800523	05/23/2019	5323	3,781.23	0.00	3,781.23
55840	BROOKLYN PUBLISHERS	800523	05/23/2019	5324	163.50	0.00	163.50
06675	CAPITOL VARSITY SPORTS INC	800523	05/23/2019	5325	531.75	0.00	531.75
54188	COMCAST CABLE	800523	05/23/2019	5326	28.88	0.00	28.88
13650	EAST JACKSON HIGH SCHOOL	800523	05/23/2019	5327	200.00	0.00	200.00

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53963	EDWARDS, JENELLE L	800523	05/23/2019	5328	79.71	0.00	79.71
28073	FALASCO, LISA S	800523	05/23/2019	5329	47.26	0.00	47.26
55723	FINCH, TIFFANY	800523	05/23/2019	5330	717.00	0.00	717.00
55028	GRANGER	800523	05/23/2019	5331	1,816.65	0.00	1,816.65
55600	HAYNES, TEAGAN	800523	05/23/2019	5332	49.80	0.00	49.80
23660	HERRINGTON, JASON M	800523	05/23/2019	5333	38.00	0.00	38.00
53834	HOWARD, ANTHONY J	800523	05/23/2019	5334	3,525.00	0.00	3,525.00
21550	IMAGECRAFT	800523	05/23/2019	5335	80.00	0.00	80.00
22580	JACKSON COUNTY TREASURER	800523	05/23/2019	5336	12,422.50	0.00	12,422.50
53847	JONES SCHOOL SUPPLY CO INC	800523	05/23/2019	5337	167.37	0.00	167.37
25360	KSS ENTERPRISES	800523	05/23/2019	5338	130.88	0.00	130.88
55949	LAZY B`S RANCH	800523	05/23/2019	5339	25.00	0.00	25.00
08805	LUSK, CYNTHIA K	800523	05/23/2019	5340	40.00	0.00	40.00
54202	MARSHALL MUSIC CO	800523	05/23/2019	5341	658.56	0.00	658.56
30550	MCGOWAN ELECTRIC SUPPLY INC	800523	05/23/2019	5342	691.31	0.00	691.31
31150	MEMSPA	800523	05/23/2019	5343	299.00	0.00	299.00
31151	MENARDS - JACKSON	800523	05/23/2019	5344	156.79	0.00	156.79
06350	MICHIGAN CENTER FOOD SERVICE	800523	05/23/2019	5345	546.00	0.00	546.00
32900	MICHIGAN CENTER GENERAL FUND	800523	05/23/2019	5346	200.42	0.00	200.42
53631	MICHIGAN CENTER MUSIC	800523	05/23/2019	5347	90.00	0.00	90.00
32950	MICHIGAN CENTER TRUST & AGENCY	800523	05/23/2019	5348	9.00	0.00	9.00
34800	NAPOLEON HIGH SCHOOL	800523	05/23/2019	5349	150.00	0.00	150.00
38200	PAUL E BENGEL CO	800523	05/23/2019	5350	5,547.00	0.00	5,547.00
39685	PRECISION DATA PRODUCTS	800523	05/23/2019	5351	294.50	0.00	294.50
39790	PREMIERE SPORTS INC	800523	05/23/2019	5352	692.00	0.00	692.00
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800523	05/23/2019	5353	648.00	0.00	648.00
55841	SCHOONOVER, HANNAH	800523	05/23/2019	5354	71.78	0.00	71.78
55452	SPRANG-SHURBOFF, SARAH M	800523	05/23/2019	5355	150.00	0.00	150.00
30964	STEVENS, MELISSA S	800523	05/23/2019	5356	46.32	0.00	46.32
55244	THE POWER BARN	800523	05/23/2019	5357	5.27	0.00	5.27
55951	TRIPP, ALIZE	800523	05/23/2019	5358	10.40	0.00	10.40
23200	TYLUTKI, JARED R	800523	05/23/2019	5359	84.78	0.00	84.78
51750	WESTERN HIGH SCHOOL	800523	05/23/2019	5360	185.00	0.00	185.00
54959	WORDEN, BARBARA J	800523	05/23/2019	5361	106.14	0.00	106.14
55950	WRIGHT, ORRIN	800523	05/23/2019	5362	5.99	0.00	5.99
08850	CITY OF JACKSON TREASURER	99	05/31/2019	5363	525.66	0.00	525.66
53640	HESELSCHWERDT, DARCY M	91	05/31/2019	5364	600.00	0.00	600.00
55781	LAW OFFICE OF BARBARA TSATURVA	91	05/31/2019	5365	135.62	0.00	135.62
39690	LEGALSHIELD	99	05/31/2019	5366	141.56	0.00	141.56
27860	MICHEEL, LINDSEY A	91	05/31/2019	5367	60.00	0.00	60.00
54046	MICHIGAN GUARANTY AGENCY	91	05/31/2019	5368	204.54	0.00	204.54
54291	PAUL INGBER	91	05/31/2019	5369	166.27	0.00	166.27
55051	THE OMNI GROUP	91	05/31/2019	5370	11,073.05	0.00	11,073.05
50200	UNITED WAY OF JAX CTY	91	05/31/2019	5371	286.30	0.00	286.30
54821	US DEPARTMENT OF EDUCATION AWG	91	05/31/2019	5372	103.22	0.00	103.22
05485	WYNYCHUK, BRIAN R	91	05/31/2019	5373	174.00	0.00	174.00
02070	AMAZON	800530	05/30/2019	5374	2,748.17	0.00	2,748.17
00250	AYBT	800530	05/30/2019	5375	505.00	0.00	505.00
04369	BECKS FLOWER SHOP & GARDENS INC	800530	05/30/2019	5376	208.69	0.00	208.69
03600	BSN SPORTS	800530	05/30/2019	5377	211.34	0.00	211.34
55634	CHMIELEWSKI, ALISIA	800530	05/30/2019	5378	60.00	0.00	60.00
55216	CHOMIC, GINA M	800530	05/30/2019	5379	138.63	0.00	138.63
10000	CONSUMERS ENERGY	800530	05/30/2019	5380	6,668.85	0.00	6,668.85

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28073	FALASCO, LISA S	800530	05/30/2019	5381	16.84	0.00	16.84
15795	GLAZIER FOOTBALL CLINICS	800530	05/30/2019	5382	499.00	0.00	499.00
28075	HAYNES, LISA D	800530	05/30/2019	5383	112.36	0.00	112.36
21550	IMAGECRAFT	800530	05/30/2019	5384	52.50	0.00	52.50
53889	INFLATE YOUR PARTY	800530	05/30/2019	5385	1,270.00	0.00	1,270.00
55120	INLAND LEASING	800530	05/30/2019	5386	199.55	0.00	199.55
21410	JOSTENS	800530	05/30/2019	5387	7.95	0.00	7.95
55952	LAVALLEY, RENEE	800606	06/06/2019	5388	0.00	0.00	0.00
			Void by 36600 on 6/6/2019				
27550	LEONI TOWNSHIP	800530	05/30/2019	5389	7,008.00	0.00	7,008.00
54202	MARSHALL MUSIC CO	800530	05/30/2019	5390	128.98	0.00	128.98
55350	MEABON, AMANDA	800530	05/30/2019	5391	29.29	0.00	29.29
31151	MENARDS - JACKSON	800530	05/30/2019	5392	504.77	0.00	504.77
32900	MICHIGAN CENTER GENERAL FUND	800530	05/30/2019	5393	107.16	0.00	107.16
55635	MUHAMED, TARIQ	800530	05/30/2019	5394	60.00	0.00	60.00
55832	MULLINAX, MYA	800530	05/30/2019	5395	41.34	0.00	41.34
53367	NAPOLEON FEED MILL INC	800530	05/30/2019	5396	103.92	0.00	103.92
53108	NUTT, REBECCA	800530	05/30/2019	5397	133.04	0.00	133.04
18986	PAQUIN, HEATHER M	800530	05/30/2019	5398	676.26	0.00	676.26
39610	POTTER PARK ZOOLOGICAL SOCIETY	800530	05/30/2019	5399	769.00	0.00	769.00
55085	PPG ARCHITECTURAL FINISHES	800530	05/30/2019	5400	168.94	0.00	168.94
55953	RICHMOND, KHRISTINA	800530	05/30/2019	5401	334.00	0.00	334.00
28170	RUMSEY, LORI A	800530	05/30/2019	5402	64.82	0.00	64.82
43120	SAMS CLUB DIRECT	800530	05/30/2019	5403	1,814.23	0.00	1,814.23
55361	SCHOOLOUTLET.COM	800530	05/30/2019	5404	1,665.36	0.00	1,665.36
44150	SET SEG	800530	05/30/2019	5405	606.46	0.00	606.46
55789	SIGNOR, PAIGE	800530	05/30/2019	5406	134.56	0.00	134.56
26208	STARK, KIMBERLY S	800530	05/30/2019	5407	50.72	0.00	50.72
53664	TELNET WORLDWIDE INC	800530	05/30/2019	5408	1,551.24	0.00	1,551.24
55947	TOWN CENTER INC	800530	05/30/2019	5409	180.00	0.00	180.00
55681	UNIFIRST CORP	800530	05/30/2019	5410	258.45	0.00	258.45
28081	LITTLE CAESARS PIZZA KITS	800606	06/03/2019	5411	1,336.00	0.00	1,336.00
53606	ALLEGRA	800606	06/06/2019	5412	855.00	0.00	855.00
37800	AMBS, PAMELA A	800606	06/06/2019	5413	158.90	0.00	158.90
02938	ARCTIC SERVICE & CONTROLS LLC	800606	06/06/2019	5414	1,684.58	0.00	1,684.58
54065	BARNES, AMBER S	800606	06/06/2019	5415	94.50	0.00	94.50
07709	CEDAR CREST DAIRY	800606	06/06/2019	5416	6,961.76	0.00	6,961.76
54037	CENTURY RESOURCES INC	800606	06/06/2019	5417	1,999.77	0.00	1,999.77
08400	CHELSEA HIGH SCHOOL	800606	06/06/2019	5418	135.00	0.00	135.00
10000	CONSUMERS ENERGY	800606	06/06/2019	5419	5,836.34	0.00	5,836.34
10254	CORRIGAN OIL CO	800606	06/06/2019	5420	3,410.85	0.00	3,410.85
54095	CURTIS, KARI	800606	06/06/2019	5421	4.87	0.00	4.87
26060	DOWDING, KIMBERY J	800606	06/06/2019	5422	226.43	0.00	226.43
13645	EAST JACKSON COMMUNITY SCHOOLS	800606	06/06/2019	5423	286.10	0.00	286.10
55419	ENVIRO-CLEAN SERVICES INC	800606	06/06/2019	5424	23,606.73	0.00	23,606.73
54036	GADDY, TRAVIS C	800606	06/06/2019	5425	80.00	0.00	80.00
55427	GRANTHAM, LORI	800606	06/06/2019	5426	10.25	0.00	10.25
55792	HACKWORTH, TAMMY	800606	06/06/2019	5427	12.99	0.00	12.99
53640	HESELSCHWERDT, DARCY M	800606	06/06/2019	5428	117.85	0.00	117.85
55956	HUDSON, DAWN	800606	06/06/2019	5429	145.10	0.00	145.10
54137	JACKSON RADIO WORKS INC	800606	06/06/2019	5430	754.00	0.00	754.00
17690	JACKSON RENTAL CENTER LLC	800606	06/06/2019	5431	282.48	0.00	282.48
55296	JACKSON SCHOOL OF THE ARTS	800606	06/06/2019	5432	200.00	0.00	200.00
23078	JACKSON TRUCK SERVICE INC	800606	06/06/2019	5433	106.68	0.00	106.68
22461	JCISD	800606	06/06/2019	5434	40.00	0.00	40.00
55523	JOHN GANTON COUNTRYSIDE MANOR	800606	06/06/2019	5435	42.00	0.00	42.00

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38150	JONES, PATRICIA A	800606	06/06/2019	5436	227.11	0.00	227.11
21660	JW PEPPER & SON INC	800606	06/06/2019	5437	119.60	0.00	119.60
53609	KIRK & RAY HAYNES SCHOLARSHIP FUND	800606	06/06/2019	5438	100.00	0.00	100.00
54221	KRAUSE, KATELYN J	800606	06/06/2019	5439	57.00	0.00	57.00
25360	KSS ENTERPRISES	800606	06/06/2019	5440	1,989.55	0.00	1,989.55
54856	MAMA MIAS PIZZA	800606	06/06/2019	5441	1,263.80	0.00	1,263.80
54202	MARSHALL MUSIC CO	800606	06/06/2019	5442	104.08	0.00	104.08
31151	MENARDS - JACKSON	800606	06/06/2019	5443	317.21	0.00	317.21
53764	MERRILL, MARCI L	800606	06/06/2019	5444	40.40	0.00	40.40
06680	MICHIGAN CENTER CARDINAL CLUB	800606	06/06/2019	5445	420.00	0.00	420.00
32900	MICHIGAN CENTER GENERAL FUND	800606	06/06/2019	5446	651.72	0.00	651.72
55954	MILLER, JASON	800606	06/06/2019	5447	160.00	0.00	160.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800606	06/06/2019	5448	1,031.00	0.00	1,031.00
34725	NAPOLEON LAWN & LEISURE INC	800606	06/06/2019	5449	1,054.40	0.00	1,054.40
55399	NEELEY, TAMMIE	800606	06/06/2019	5450	47.25	0.00	47.25
35955	NEOLA INC	800606	06/06/2019	5451	1,243.44	0.00	1,243.44
55371	NIETUPSKI, SARAH	800606	06/06/2019	5452	135.35	0.00	135.35
53103	NUTT, REBECCA L	800606	06/06/2019	5453	1,760.11	0.00	1,760.11
18986	PAQUIN, HEATHER M	800606	06/06/2019	5454	156.59	0.00	156.59
55720	PEPPER, NICHOLAS E	800606	06/06/2019	5455	119.25	0.00	119.25
39370	PLAQUES & SUCH LLC	800606	06/06/2019	5456	326.02	0.00	326.02
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800606	06/06/2019	5457	3,240.00	0.00	3,240.00
53331	PSCODNA, JOHANNA L	800606	06/06/2019	5458	415.00	0.00	415.00
43400	SCHOLASTIC INC	800606	06/06/2019	5459	1,237.43	0.00	1,237.43
55955	SPARTAN PRINTING	800606	06/06/2019	5460	985.00	0.00	985.00
55337	STEVE WEISS MUSIC	800606	06/06/2019	5461	229.90	0.00	229.90
55244	THE POWER BARN	800606	06/06/2019	5462	44.55	0.00	44.55
49210	TOM ALLEN ENTERPRISES INC	800606	06/06/2019	5463	36.50	0.00	36.50
23867	TREFRY, JESSICA M	800606	06/06/2019	5464	3,591.86	0.00	3,591.86
55681	UNIFIRST CORP	800606	06/06/2019	5465	51.69	0.00	51.69
30240	WITHERS, MATTHEW R	800606	06/06/2019	5466	427.17	0.00	427.17
23855	ZELLER, JENNIFER L	800606	06/06/2019	5467	24.97	0.00	24.97
55902	453 WEST LLC	800613	06/13/2019	5471	350.00	0.00	350.00
53606	ALLEGRA	800613	06/13/2019	5472	155.00	0.00	155.00
02455	ANN ARBOR HANDS ON MUSEUM	800613	06/13/2019	5473	286.00	0.00	286.00
54248	AOS	800613	06/13/2019	5474	222.22	0.00	222.22
53863	APPLE INC	800613	06/13/2019	5475	14,360.00	0.00	14,360.00
55903	APPLEGATE INC	800613	06/13/2019	5476	397.29	0.00	397.29
54838	BOYNE HIGHLAND RESORTS	800613	06/13/2019	5477	207.66	0.00	207.66
03600	BSN SPORTS	800613	06/13/2019	5478	480.65	0.00	480.65
53116	CARDENAS, KATHRYN L	800613	06/13/2019	5479	113.94	0.00	113.94
07250	CASCADES CONFERENCE	800613	06/13/2019	5480	35.00	0.00	35.00
55216	CHOMIC, GINA M	800613	06/13/2019	5481	40.88	0.00	40.88
55411	CUATT, BETHANY	800613	06/13/2019	5482	430.00	0.00	430.00
55958	DAVIES, JEREMY	800613	06/13/2019	5483	150.00	0.00	150.00
55723	FINCH, TIFFANY	800613	06/13/2019	5484	51.54	0.00	51.54
55028	GRANGER	800613	06/13/2019	5485	70.00	0.00	70.00
55279	HENRY FORD ALLEGIANCE HEALTH	800613	06/13/2019	5486	944.11	0.00	944.11
20000	HUDSON AREA HIGH SCHOOL	800613	06/13/2019	5487	50.00	0.00	50.00
17690	JACKSON RENTAL CENTER LLC	800613	06/13/2019	5488	25.00	0.00	25.00
22461	JCISD	800613	06/13/2019	5489	15.00	0.00	15.00
54973	JORDON, ELIZABETH K	800613	06/13/2019	5490	50.00	0.00	50.00
21660	JW PEPPER & SON INC	800613	06/13/2019	5491	48.00	0.00	48.00
27550	LEONI TOWNSHIP	800613	06/13/2019	5492	338.12	0.00	338.12

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54625	LUMEN CHRISTI HIGH SCHOOL	800613	06/13/2019	5493	185.00	0.00	185.00
54202	MARSHALL MUSIC CO	800613	06/13/2019	5494	1,061.88	0.00	1,061.88
55447	MEDEXPRESS URGENT CARE PC MI	800613	06/13/2019	5495	194.00	0.00	194.00
31151	MENARDS - JACKSON	800613	06/13/2019	5496	457.19	0.00	457.19
06350	MICHIGAN CENTER FOOD SERVICE	800613	06/13/2019	5497	1,042.24	0.00	1,042.24
32900	MICHIGAN CENTER GENERAL FUND	800613	06/13/2019	5498	759.68	0.00	759.68
32950	MICHIGAN CENTER TRUST & AGENCY	800613	06/13/2019	5499	35.00	0.00	35.00
55143	MORRIS MECHANICAL CONTRACTING INC	800613	06/13/2019	5500	2,980.00	0.00	2,980.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800613	06/13/2019	5501	529.00	0.00	529.00
07750	PATRICK, CHAD L	800613	06/13/2019	5502	233.51	0.00	233.51
02457	POWERS, ANGELA K	800613	06/13/2019	5503	165.32	0.00	165.32
55085	PPG ARCHITECTURAL FINISHES	800613	06/13/2019	5504	75.74	0.00	75.74
55960	PREUSS PETS	800613	06/13/2019	5505	1,562.22	0.00	1,562.22
42360	ROSE PEST SOLUTIONS	800613	06/13/2019	5506	232.00	0.00	232.00
31155	RW MERCER CO	800613	06/13/2019	5507	250.00	0.00	250.00
55959	RYAN, LANDON	800613	06/13/2019	5508	15.00	0.00	15.00
43470	SCHOOL SPECIALTY INC	800613	06/13/2019	5509	125.37	0.00	125.37
45350	SPRING ARBOR UNIVERSITY	800613	06/13/2019	5510	150.00	0.00	150.00
23867	TREFRY, JESSICA M	800613	06/13/2019	5511	1,152.37	0.00	1,152.37
54685	VERIZON WIRELESS	800613	06/13/2019	5512	322.64	0.00	322.64
54702	WALSWORTH PUBLISHING CO	800613	06/13/2019	5513	7.93	0.00	7.93
30240	WITHERS, MATTHEW R	800613	06/13/2019	5514	75.86	0.00	75.86
53963	EDWARDS, JENELLE L	91	06/13/2019	5515	605.24	0.00	605.24
27860	MICHEEL, LINDSEY A	91	06/13/2019	5516	28.14	0.00	28.14
54046	MICHIGAN GUARANTY AGENCY	91	06/13/2019	5517	204.59	0.00	204.59
54291	PAUL INGBER	91	06/13/2019	5518	298.64	0.00	298.64
55051	THE OMNI GROUP	91	06/13/2019	5519	11,192.44	0.00	11,192.44
50200	UNITED WAY OF JAX CTY	91	06/13/2019	5520	286.30	0.00	286.30
54821	US DEPARTMENT OF EDUCATION AWG	91	06/13/2019	5521	90.69	0.00	90.69
07740	WILTRAKIS, CHAD E	91	06/13/2019	5522	20.00	0.00	20.00
05485	WYNYCHUK, BRIAN R	91	06/13/2019	5523	227.00	0.00	227.00
54158	3-D EMBROIDERY LLC	800620	06/20/2019	5524	357.45	0.00	357.45
17976	ALMA COLLEGE	800620	06/20/2019	5525	1,110.00	0.00	1,110.00
55695	BARNETT, TRAVIS	800620	06/20/2019	5526	335.00	0.00	335.00
04369	BECKS FLOWER SHOP & GARDENS INC	800620	06/20/2019	5527	610.00	0.00	610.00
55961	BENNETT, KAREN	800620	06/20/2019	5528	100.00	0.00	100.00
53601	BLAKEMAN, REX	800620	06/20/2019	5529	210.00	0.00	210.00
53807	BROWN, KILEY	800620	06/20/2019	5530	240.00	0.00	240.00
07709	CEDAR CREST DAIRY	800620	06/20/2019	5531	657.77	0.00	657.77
54793	CHAMBERS, KRISTA	800620	06/20/2019	5532	290.00	0.00	290.00
07729	CHAMPION CHEERLEADING	800620	06/20/2019	5533	5,572.00	0.00	5,572.00
10000	CONSUMERS ENERGY	800620	06/20/2019	5534	111.64	0.00	111.64
53525	DAVIS, CHRISTY L	800620	06/20/2019	5535	164.17	0.00	164.17
33813	EDWARDS, MICHAEL	800620	06/20/2019	5536	310.00	0.00	310.00
15372	FERGUSON ENTERPRISES INC	800620	06/20/2019	5537	99.99	0.00	99.99
55028	GRANGER	800620	06/20/2019	5538	1,676.65	0.00	1,676.65
17850	GRASS LAKE HIGH SCHOOL	800620	06/20/2019	5539	75.00	0.00	75.00
54263	HANOVER-HORTON SCHOOLS	800620	06/20/2019	5540	100.00	0.00	100.00
28075	HAYNES, LISA D	800620	06/20/2019	5541	409.86	0.00	409.86
18984	HEINEMANN	800620	06/20/2019	5542	19,367.25	0.00	19,367.25
19630	HOEKSTRA TRANSPORTATION INC	800620	06/20/2019	5543	9.22	0.00	9.22
55120	INLAND LEASING	800620	06/20/2019	5544	199.55	0.00	199.55

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55243	JACKSON AREA REFEREES OF SOCCER	800620	06/20/2019	5545	120.00	0.00	120.00
55862	JACKSON PLUMBING & HEATING SUPPLY CO	800620	06/20/2019	5546	291.53	0.00	291.53
21660	JW PEPPER & SON INC	800620	06/20/2019	5547	45.00	0.00	45.00
54033	KRUSE, DEBRA	800620	06/20/2019	5548	335.00	0.00	335.00
25360	KSS ENTERPRISES	800620	06/20/2019	5549	617.65	0.00	617.65
28081	LITTLE CAESARS PIZZA KITS	800620	06/20/2019	5550	78.00	0.00	78.00
55636	LITTLE CAESARS-HORTON	800620	06/20/2019	5551	125.00	0.00	125.00
08805	LUSK, CYNTHIA K	800620	06/20/2019	5552	143.50	0.00	143.50
55473	LYDEN OIL COMPANY	800620	06/20/2019	5553	101.90	0.00	101.90
31151	MENARDS - JACKSON	800620	06/20/2019	5554	247.71	0.00	247.71
32900	MICHIGAN CENTER GENERAL FUND	800620	06/20/2019	5555	1,488.74	0.00	1,488.74
32950	MICHIGAN CENTER TRUST & AGENCY	800620	06/20/2019	5556	884.96	0.00	884.96
55371	NIETUPSKI, SARAH	800620	06/20/2019	5557	40.04	0.00	40.04
53103	NUTT, REBECCA L	800620	06/20/2019	5558	129.84	0.00	129.84
07750	PATRICK, CHAD L	800620	06/20/2019	5559	14.28	0.00	14.28
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800620	06/20/2019	5560	1,296.00	0.00	1,296.00
53331	PSCODNA, JOHANNA L	800620	06/20/2019	5561	25.20	0.00	25.20
54048	RAINSBERGER, AMANDA SUE	800620	06/20/2019	5562	335.00	0.00	335.00
41284	RECOGNITION INC	800620	06/20/2019	5563	26.00	0.00	26.00
43390	SCHOLASTIC BOOK CLUBS INC	800620	06/20/2019	5564	1,932.38	0.00	1,932.38
55789	SIGNOR, PAIGE	800620	06/20/2019	5565	425.10	0.00	425.10
54957	STATE OF MICHIGAN-DEPT OF EGLE MDEQ LAB	800620	06/20/2019	5566	432.00	0.00	432.00
48960	TOMMARK INC	800620	06/20/2019	5567	674.78	0.00	674.78
23867	TREFRY, JESSICA M	800620	06/20/2019	5568	293.34	0.00	293.34
50455	VARSITY SPIRIT FASHIONS	800620	06/20/2019	5569	730.85	0.00	730.85
51750	WESTERN HIGH SCHOOL	800620	06/20/2019	5570	120.00	0.00	120.00
02070	AMAZON	800620	06/20/2019	5571	2,635.98	0.00	2,635.98
55619	TOM HALLER PHOTOGRAPHY	800620	06/20/2019	5572	400.00	0.00	400.00
54248	AOS	800620	06/21/2019	5573	3,781.23	0.00	3,781.23
10000	CONSUMERS ENERGY	800620	06/21/2019	5574	6,399.67	0.00	6,399.67
55794	IONIA COUNTY ISD	800620	06/21/2019	5575	4,000.00	0.00	4,000.00
08850	CITY OF JACKSON TREASURER	99	06/28/2019	5576	371.83	0.00	371.83
39690	LEGALSHIELD	99	06/28/2019	5577	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	06/28/2019	5578	204.59	0.00	204.59
54304	PROKOS, TRACEY L	91	06/28/2019	5579	500.57	0.00	500.57
55051	THE OMNI GROUP	91	06/28/2019	5580	10,717.46	0.00	10,717.46
50200	UNITED WAY OF JAX CTY	91	06/28/2019	5581	262.30	0.00	262.30
55051	THE OMNI GROUP	91	06/28/2019	5582	690.00	0.00	690.00
55962	JACKSON COUNTY PARKS	800627	06/27/2019	5583	975.00	0.00	975.00
06350	MICHIGAN CENTER FOOD SERVICE	800627	06/27/2019	5584	436.20	0.00	436.20
32900	MICHIGAN CENTER GENERAL FUND	800627	06/27/2019	5585	9,612.65	0.00	9,612.65
38200	PAUL E BENGEL CO	800627	06/27/2019	5586	3,520.00	0.00	3,520.00
43120	SAMS CLUB DIRECT	800627	06/27/2019	5587	939.07	0.00	939.07
54046	MICHIGAN GUARANTY AGENCY	91	07/13/2018	59773	193.18	0.00	193.18
26208	STARK, KIMBERLY S	91	07/13/2018	59774	35.00	0.00	35.00
05485	WYNYCHUK, BRIAN R	91	07/13/2018	59777	358.80	0.00	358.80
30951	REDMAN, MELISSA	800920	09/20/2018	69024	(19.95)	0.00	(19.95)
			Void by 36600 on 9/20/2018				
55733	CORSER, RICHARD J	800920	09/20/2018	69235	(16.09)	0.00	(16.09)
			Void by 36600 on 9/20/2018				
55734	THE ESTATE OF ROBERT FURMAN	800920	09/20/2018	69236	(3,952.30)	0.00	(3,952.30)
			Void by 36600 on 9/20/2018				

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55402	ARROW FINANCIAL SERVICES LLC	9304	10/31/2018	69373	(63.76)	0.00	(63.76)
			Void by 60286 on 10/31/2018				
55769	COBB, TERRI	800808	08/08/2018	69440	(75.00)	0.00	(75.00)
			Void by 36600 on 8/8/2018				
55770	JAYCOX, MICHAELA	800906	09/06/2018	69454	(9.00)	0.00	(9.00)
			Void by 36600 on 9/6/2018				
47591	WOLVIN, TERI	800920	09/20/2018	69527	(40.65)	0.00	(40.65)
			Void by 36600 on 9/20/2018				
55402	ARROW FINANCIAL SERVICES LLC	9304	10/31/2018	69528	(31.34)	0.00	(31.34)
			Void by 60286 on 10/31/2018				
55784	FRADL, MIKE	800920	09/20/2018	69554	(64.00)	0.00	(64.00)
			Void by 36600 on 9/20/2018				
55788	LEDWIDGE, DEBORAH	800823	08/22/2018	69603	(85.00)	0.00	(85.00)
			Void by 36600 on 8/22/2018				
55402	ARROW FINANCIAL SERVICES LLC	9304	10/31/2018	69620	(63.40)	0.00	(63.40)
			Void by 60286 on 10/31/2018				
55402	ARROW FINANCIAL SERVICES LLC	9304	10/31/2018	69720	(60.92)	0.00	(60.92)
			Void by 60286 on 10/31/2018				
10000	CONSUMERS ENERGY	800705	07/05/2018	69768	7,582.02	0.00	7,582.02
55636	LITTLE CAESARS-HORTON	800705	07/05/2018	69769	380.00	0.00	380.00
55702	MOREHOUSE BASKETBALL LLC	800705	07/05/2018	69770	2,325.00	0.00	2,325.00
43120	SAMS CLUB DIRECT	800705	07/05/2018	69771	778.31	0.00	778.31
53664	TELNET WORLDWIDE INC	800705	07/05/2018	69772	3,789.22	0.00	3,789.22
55088	ALERT SOLUTIONS INC	800712	07/12/2018	69778	1,783.75	0.00	1,783.75
53606	ALLEGRA	800712	07/12/2018	69779	600.00	0.00	600.00
54248	AOS	800712	07/12/2018	69780	2,086.82	0.00	2,086.82
03450	AUTOMOTIVE SERVICE CO	800712	07/12/2018	69781	32.50	0.00	32.50
53854	B & G LANDSCAPE CREATIONS	800712	07/12/2018	69782	355.54	0.00	355.54
54594	BRIGHTSPARK TRAVEL INC	800712	07/12/2018	69783	2,221.50	0.00	2,221.50
07650	CDW GOVERNMENT	800712	07/12/2018	69784	1,559.41	0.00	1,559.41
07709	CEDAR CREST DAIRY	800712	07/12/2018	69786	340.92	0.00	340.92
55453	CH&H LEASING	800712	07/12/2018	69787	13,413.95	0.00	13,413.95
10000	CONSUMERS ENERGY	800712	07/12/2018	69788	5,111.86	0.00	5,111.86
05350	COOK, BRADY L	800712	07/12/2018	69789	375.00	0.00	375.00
13645	EAST JACKSON COMMUNITY SCHOOLS	800712	07/12/2018	69790	1,206.40	0.00	1,206.40
55408	EDGENUITY INC	800712	07/12/2018	69791	6,075.00	0.00	6,075.00
55419	ENVIRO-CLEAN SERVICES INC	800712	07/12/2018	69792	21,855.63	0.00	21,855.63
55420	FIVE STAR TECHNOLOGY SOLUTIONS	800712	07/12/2018	69793	2,250.00	0.00	2,250.00
55028	GRANGER	800712	07/12/2018	69794	1,649.00	0.00	1,649.00
53640	HESELSCHWERDT, DARCY M	800712	07/12/2018	69795	58.68	0.00	58.68
21550	IMAGECRAFT	800712	07/12/2018	69796	65.20	0.00	65.20
54757	JACKSON AREA TRANSPORTATION AUTHORITY	800712	07/12/2018	69797	1,958.00	0.00	1,958.00
55311	JACKSON COUNTY CHAMBER OF COMMERCE	800712	07/12/2018	69798	400.00	0.00	400.00
54137	JACKSON RADIO WORKS INC	800712	07/12/2018	69799	1,041.00	0.00	1,041.00
24200	JIMS FIRE EXTINGUISHER SERVICE	800712	07/12/2018	69800	809.60	0.00	809.60
53609	KIRK & RAY HAYNES SCHOLARSHIP FUND	800712	07/12/2018	69801	100.00	0.00	100.00
27550	LEONI TOWNSHIP	800712	07/12/2018	69802	342.61	0.00	342.61
55636	LITTLE CAESARS-HORTON	800712	07/12/2018	69803	215.00	0.00	215.00
08805	LUSK, CYNTHIA K	800712	07/12/2018	69804	91.01	0.00	91.01
31350	MASA	800712	07/12/2018	69805	877.20	0.00	877.20
31775	MASB	800712	07/12/2018	69806	5,612.00	0.00	5,612.00
44153	MASB-SEG PROPERTY/CASUAL POOL	800712	07/12/2018	69807	66,337.00	0.00	66,337.00
31150	MEMSPA	800712	07/12/2018	69808	833.00	0.00	833.00

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31151	MENARDS - JACKSON	800712	07/12/2018	69809	163.33	0.00	163.33
54655	MLIVE MEDIA GROUP	800712	07/12/2018	69810	105.18	0.00	105.18
32600	MSBO	800712	07/12/2018	69811	147.00	0.00	147.00
53367	NAPOLEON FEED MILL INC	800712	07/12/2018	69812	92.98	0.00	92.98
34650	NASSP/NASC	800712	07/12/2018	69813	95.00	0.00	95.00
53898	NASSP/NHS	800712	07/12/2018	69814	385.00	0.00	385.00
55629	NUTRISLICE INC	800712	07/12/2018	69815	3,840.00	0.00	3,840.00
53103	NUTT, REBECCA L	800712	07/12/2018	69816	793.62	0.00	793.62
39345	PITNEY BOWES GLOBAL FIN SERV LLC	800712	07/12/2018	69817	284.37	0.00	284.37
55418	POWERSCHOOL GROUP LLC	800712	07/12/2018	69818	7,820.80	0.00	7,820.80
55085	PPG ARCHITECTURAL FINISHES	800712	07/12/2018	69819	43.39	0.00	43.39
41595	RENAISSANCE LEARNING INC	800712	07/12/2018	69820	9,979.45	0.00	9,979.45
42360	ROSE PEST SOLUTIONS	800712	07/12/2018	69821	229.00	0.00	229.00
43470	SCHOOL SPECIALTY INC	800712	07/12/2018	69822	37.45	0.00	37.45
44152	SEG WORKERS COMP FUND	800712	07/12/2018	69823	6,469.00	0.00	6,469.00
44150	SET SEG	800712	07/12/2018	69824	560.46	0.00	560.46
45150	SPECIALIZED DATA SYSTEMS	800712	07/12/2018	69825	10,530.00	0.00	10,530.00
45800	STATE OF MICHIGAN-DEPT TECH MGMT & BUDGET	800712	07/12/2018	69826	180.00	0.00	180.00
54370	THE ENTERPRISE GROUP COMM VENT CORP	800712	07/12/2018	69827	867.03	0.00	867.03
54685	VERIZON WIRELESS	800712	07/12/2018	69828	313.64	0.00	313.64
52927	WEST MUSIC	800712	07/12/2018	69829	541.19	0.00	541.19
55051	THE OMNI GROUP	91	07/13/2018	69830	9,277.43	0.00	9,277.43
50200	UNITED WAY OF JAX CTY	91	07/13/2018	69831	225.00	0.00	225.00
55434	CEDAR CREEK FLOORING INC	800712	07/12/2018	69832	6,962.30	0.00	6,962.30
54652	AGILE SPORTS TECHNOLOGIES	800719	07/19/2018	69833	999.00	0.00	999.00
53863	APPLE INC	800719	07/19/2018	69834	3,590.00	0.00	3,590.00
53854	B & G LANDSCAPE CREATIONS	800719	07/19/2018	69835	604.24	0.00	604.24
07650	CDW GOVERNMENT	800719	07/19/2018	69836	31.54	0.00	31.54
17945	HOUGHTON MIFFLIN HARCOURT PUB CO	800719	07/19/2018	69837	200.00	0.00	200.00
21700	JACK PEARLS TEAM SPORTS	800719	07/19/2018	69838	8,120.00	0.00	8,120.00
22461	JCISD	800719	07/19/2018	69839	7,826.00	0.00	7,826.00
53829	LEARNING A-Z	800719	07/19/2018	69840	109.95	0.00	109.95
27620	LESTER BROTHERS INC	800719	07/19/2018	69841	273.30	0.00	273.30
08805	LUSK, CYNTHIA K	800719	07/19/2018	69842	57.17	0.00	57.17
30550	MCGOWAN ELECTRIC SUPPLY INC	800719	07/19/2018	69843	106.78	0.00	106.78
31151	MENARDS - JACKSON	800719	07/19/2018	69844	34.99	0.00	34.99
53367	NAPOLEON FEED MILL INC	800719	07/19/2018	69845	241.42	0.00	241.42
34725	NAPOLEON LAWN & LEISURE INC	800719	07/19/2018	69846	43.90	0.00	43.90
53619	PERFORMANCE AUTOMOTIVE INC	800719	07/19/2018	69847	240.34	0.00	240.34
39345	PITNEY BOWES GLOBAL FIN SERV LLC	800719	07/19/2018	69848	218.00	0.00	218.00
55390	PROVISION VIDEO SYSTEMS	800719	07/19/2018	69849	1,728.00	0.00	1,728.00
54653	ALRO STEEL CORP	800726	07/26/2018	69850	298.08	0.00	298.08
02070	AMAZON	800726	07/26/2018	69851	109.95	0.00	109.95
53854	B & G LANDSCAPE CREATIONS	800726	07/26/2018	69852	267.12	0.00	267.12
53784	BRAINPOP LLC	800726	07/26/2018	69853	4,006.12	0.00	4,006.12
07709	CEDAR CREST DAIRY	800726	07/26/2018	69854	554.09	0.00	554.09
07729	CHAMPION CHEERLEADING	800726	07/26/2018	69855	5,785.00	0.00	5,785.00
55634	CHMIELEWSKI, ALISIA	800726	07/26/2018	69856	275.00	0.00	275.00
54188	COMCAST CABLE	800726	07/26/2018	69857	24.78	0.00	24.78
10000	CONSUMERS ENERGY	800726	07/26/2018	69858	6,256.50	0.00	6,256.50
55808	DERR, DEVIN	800726	07/26/2018	69859	1,100.00	0.00	1,100.00
15372	FERGUSON ENTERPRISES INC	800726	07/26/2018	69860	67.27	0.00	67.27

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19630	HOEKSTRA TRANSPORTATION INC	800726	07/26/2018	69861	1,416.90	0.00	1,416.90
55120	INLAND LEASING	800726	07/26/2018	69862	199.55	0.00	199.55
22461	JCISD	800726	07/26/2018	69863	1,554.00	0.00	1,554.00
55801	LARSON, ALYSSA	800726	07/26/2018	69864	125.00	0.00	125.00
54691	LEARNING CITY	800726	07/26/2018	69865	472.50	0.00	472.50
55797	LEARNING WITHOUT TEARS	800726	07/26/2018	69866	725.00	0.00	725.00
55802	LEE, KENJI	800726	07/26/2018	69867	125.00	0.00	125.00
53968	LIGHTSPEED TECHNOLOGIES	800726	07/26/2018	69868	98.00	0.00	98.00
55636	LITTLE CAESARS-HORTON	800726	07/26/2018	69869	275.00	0.00	275.00
54854	LOGISOFT COMPUTER PRODUCTS	800726	07/26/2018	69870	1,147.08	0.00	1,147.08
08805	LUSK, CYNTHIA K	800726	07/26/2018	69871	352.73	0.00	352.73
55803	MARTUCH, TIM	800726	07/26/2018	69872	125.00	0.00	125.00
30550	MCGOWAN ELECTRIC SUPPLY INC	800726	07/26/2018	69873	56.94	0.00	56.94
31151	MENARDS - JACKSON	800726	07/26/2018	69874	685.92	0.00	685.92
53912	MILLER, RACHEL	800726	07/26/2018	69875	1,100.00	0.00	1,100.00
55804	MOORE, SHANNON	800726	07/26/2018	69876	125.00	0.00	125.00
55635	MUHAMED, TARIQ	800726	07/26/2018	69877	275.00	0.00	275.00
53367	NAPOLEON FEED MILL INC	800726	07/26/2018	69878	149.44	0.00	149.44
55371	NIETUPSKI, SARAH	800726	07/26/2018	69879	124.65	0.00	124.65
53108	NUTT, REBECCA	800726	07/26/2018	69880	157.88	0.00	157.88
39200	PIONEER MANUFACTURING CO	800726	07/26/2018	69881	2,763.35	0.00	2,763.35
55799	PRATER, EMILY	800726	07/26/2018	69882	1,000.00	0.00	1,000.00
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800726	07/26/2018	69883	1,023.00	0.00	1,023.00
55390	PROVISION VIDEO SYSTEMS	800726	07/26/2018	69884	5,422.39	0.00	5,422.39
55805	REGA JR, DAVID	800726	07/26/2018	69885	125.00	0.00	125.00
55649	SAMSEN, BRAD	800726	07/26/2018	69886	75.00	0.00	75.00
55806	SORENSON, JAYNIE	800726	07/26/2018	69887	125.00	0.00	125.00
53664	TELNET WORLDWIDE INC	800726	07/26/2018	69888	1,462.10	0.00	1,462.10
55244	THE POWER BARN	800726	07/26/2018	69889	71.82	0.00	71.82
48970	TIME FOR KIDS	800726	07/26/2018	69890	148.50	0.00	148.50
48960	TOMMARK INC	800726	07/26/2018	69891	11.88	0.00	11.88
55807	VANNEST, CHEYENNE	800726	07/26/2018	69892	125.00	0.00	125.00
08850	CITY OF JACKSON TREASURER	99	07/27/2018	69893	275.03	0.00	275.03
55781	LAW OFFICE OF BARBARA TSATURVA	91	07/27/2018	69894	173.81	0.00	173.81
39690	LEGALSHIELD	99	07/27/2018	69895	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	07/27/2018	69896	193.18	0.00	193.18
55051	THE OMNI GROUP	91	07/27/2018	69897	9,437.43	0.00	9,437.43
50200	UNITED WAY OF JAX CTY	91	07/27/2018	69898	209.00	0.00	209.00
44150	SET SEG	800731	07/31/2018	69899	546.28	0.00	546.28
55810	BROWN CITY BANDS	800808	08/08/2018	69900	450.00	0.00	450.00
55811	CARLISLE, MACKENZIE	800808	08/08/2018	69901	500.00	0.00	500.00
55809	CASSIES CORNER	800808	08/08/2018	69902	100.00	0.00	100.00
54086	CBIZ VALUATION GROUP LLC	800808	08/08/2018	69903	3,920.00	0.00	3,920.00
07709	CEDAR CREST DAIRY	800808	08/08/2018	69904	578.39	0.00	578.39
55453	CH&H LEASING	800808	08/08/2018	69905	27,929.22	0.00	27,929.22
55812	CURTIS, CHEVY	800808	08/08/2018	69906	1,000.00	0.00	1,000.00
55419	ENVIRO-CLEAN SERVICES INC	800808	08/08/2018	69907	21,855.63	0.00	21,855.63
55259	GABRIDGE & COMPANY PC	800808	08/08/2018	69908	5,500.00	0.00	5,500.00
55813	HATT, AUSTIN	800808	08/08/2018	69909	2,000.00	0.00	2,000.00
55636	LITTLE CAESARS-HORTON	800808	08/08/2018	69910	160.00	0.00	160.00
32900	MICHIGAN CENTER GENERAL FUND	800808	08/08/2018	69911	89.85	0.00	89.85
32950	MICHIGAN CENTER TRUST & AGENCY	800808	08/08/2018	69912	192.50	0.00	192.50
53103	NUTT, REBECCA L	800808	08/08/2018	69913	351.14	0.00	351.14
55814	RAY, JOSH	800808	08/08/2018	69914	500.00	0.00	500.00
43120	SAMS CLUB DIRECT	800808	08/08/2018	69915	172.64	0.00	172.64

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55815	WOLVIN, BRIANNA	800808	08/08/2018	69916	1,100.00	0.00	1,100.00
55781	LAW OFFICE OF BARBARA TSATURVA	91	08/10/2018	69917	142.74	0.00	142.74
54046	MICHIGAN GUARANTY AGENCY	91	08/10/2018	69918	193.13	0.00	193.13
55051	THE OMNI GROUP	91	08/10/2018	69919	9,187.43	0.00	9,187.43
50200	UNITED WAY OF JAX CTY	91	08/10/2018	69920	209.00	0.00	209.00
54636	ACCO BRANDS CORP	800816	08/16/2018	69921	217.80	0.00	217.80
54653	ALRO STEEL CORP	800816	08/16/2018	69922	21.88	0.00	21.88
02363	AMSTERDAM	800816	08/16/2018	69923	39.81	0.00	39.81
54248	AOS	800816	08/16/2018	69924	421.60	0.00	421.60
07300	CASLER HARDWARE INC	800816	08/16/2018	69925	24.95	0.00	24.95
07650	CDW GOVERNMENT	800816	08/16/2018	69926	3,974.30	0.00	3,974.30
55816	CENGAGE LEARNING	800816	08/16/2018	69927	8,073.75	0.00	8,073.75
55453	CH&H LEASING	800816	08/16/2018	69928	85,333.34	0.00	85,333.34
54706	CHALFANT, CONNIE	800816	08/16/2018	69929	100.00	0.00	100.00
10000	CONSUMERS ENERGY	800816	08/16/2018	69930	5,102.00	0.00	5,102.00
53683	DUBOIS, MICHELLE L	800816	08/16/2018	69931	212.21	0.00	212.21
55419	ENVIRO-CLEAN SERVICES INC	800816	08/16/2018	69932	1,142.02	0.00	1,142.02
15372	FERGUSON ENTERPRISES INC	800816	08/16/2018	69933	279.99	0.00	279.99
55686	FREDERICK, RICHARD	800816	08/16/2018	69934	1,000.00	0.00	1,000.00
55028	GRANGER	800816	08/16/2018	69935	1,649.00	0.00	1,649.00
55585	GRAPECITY INC	800816	08/16/2018	69936	10,500.00	0.00	10,500.00
19630	HOEKSTRA TRANSPORTATION INC	800816	08/16/2018	69937	50.00	0.00	50.00
22570	JACKSON COUNTY SUPT ASSOC	800816	08/16/2018	69938	100.00	0.00	100.00
54137	JACKSON RADIO WORKS INC	800816	08/16/2018	69939	1,041.00	0.00	1,041.00
22461	JCISD	800816	08/16/2018	69940	5,000.00	0.00	5,000.00
25360	KSS ENTERPRISES	800816	08/16/2018	69941	666.68	0.00	666.68
26690	LAKESHORE LEARNING MATERIALS	800816	08/16/2018	69942	320.78	0.00	320.78
55819	LAKEVIEW SCHOOLS	800816	08/16/2018	69943	238.00	0.00	238.00
27550	LEONI TOWNSHIP	800816	08/16/2018	69944	110.16	0.00	110.16
55540	LEXIA LEARNING SYSTEMS LLC	800816	08/16/2018	69945	20,500.00	0.00	20,500.00
54546	LUSK, CINDY	800816	08/16/2018	69946	200.00	0.00	200.00
55447	MEDEXPRESS URGENT CARE PC MI	800816	08/16/2018	69947	95.00	0.00	95.00
30920	MEEKHOF TIRE OF JACKSON	800816	08/16/2018	69948	2,278.38	0.00	2,278.38
31151	MENARDS - JACKSON	800816	08/16/2018	69949	722.69	0.00	722.69
55202	MERRILL, MARCI	800816	08/16/2018	69950	100.00	0.00	100.00
55269	MONTECINOS, KRISTIN	800816	08/16/2018	69951	750.00	0.00	750.00
34725	NAPOLEON LAWN & LEISURE INC	800816	08/16/2018	69952	295.44	0.00	295.44
35955	NEOLA INC	800816	08/16/2018	69953	650.00	0.00	650.00
53135	NEWS BOWL USA	800816	08/16/2018	69954	309.00	0.00	309.00
55818	NICHOLS, JACOB	800816	08/16/2018	69955	2,000.00	0.00	2,000.00
55371	NIETUPSKI, SARAH	800816	08/16/2018	69956	629.50	0.00	629.50
53103	NUTT, REBECCA L	800816	08/16/2018	69957	724.96	0.00	724.96
54735	OEXLER, JULIE A	800816	08/16/2018	69958	37.49	0.00	37.49
55446	PATRICK, CHAD	800816	08/16/2018	69959	1,000.00	0.00	1,000.00
07750	PATRICK, CHAD L	800816	08/16/2018	69960	87.62	0.00	87.62
39500	POSITIVE PROMOTIONS	800816	08/16/2018	69961	327.30	0.00	327.30
39685	PRECISION DATA PRODUCTS	800816	08/16/2018	69962	121.25	0.00	121.25
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800816	08/16/2018	69963	7,795.00	0.00	7,795.00
40850	QUILL CORP	800816	08/16/2018	69964	30.80	0.00	30.80
41600	RESERVE ACCOUNT	800816	08/16/2018	69965	1,000.00	0.00	1,000.00
53140	RESOURCES FOR EDUCATORS	800816	08/16/2018	69966	747.00	0.00	747.00
53394	ROCHESTER 100 INC	800816	08/16/2018	69967	500.00	0.00	500.00
55820	ROE, BRADEN	800816	08/16/2018	69968	1,000.00	0.00	1,000.00
42360	ROSE PEST SOLUTIONS	800816	08/16/2018	69969	229.00	0.00	229.00
43000	SAFETY SYSTEMS INC	800816	08/16/2018	69970	1,364.00	0.00	1,364.00
43470	SCHOOL SPECIALTY INC	800816	08/16/2018	69971	1,309.78	0.00	1,309.78

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55452	SPRANG-SHURBOFF, SARAH M	800816	08/16/2018	69972	202.83	0.00	202.83
26208	STARK, KIMBERLY S	800816	08/16/2018	69973	17.97	0.00	17.97
53666	STUDIES WEEKLY INC	800816	08/16/2018	69974	229.50	0.00	229.50
48850	THRUN LAW FIRM PC	800816	08/16/2018	69975	294.00	0.00	294.00
54685	VERIZON WIRELESS	800816	08/16/2018	69976	749.40	0.00	749.40
55825	ALBERT, MEGAN	800823	08/23/2018	69977	500.00	0.00	500.00
54653	ALRO STEEL CORP	800823	08/23/2018	69978	63.21	0.00	63.21
54327	ARNOLD, STACY N	800823	08/23/2018	69979	99.90	0.00	99.90
13768	BLACKBOARD INC	800823	08/23/2018	69980	6,649.84	0.00	6,649.84
12270	BLICK ART MATERIALS	800823	08/23/2018	69981	2,143.78	0.00	2,143.78
55821	CASEBOLT, REBECCA	800823	08/23/2018	69982	2,500.00	0.00	2,500.00
07709	CEDAR CREST DAIRY	800823	08/23/2018	69983	319.41	0.00	319.41
55495	COLLEGE & CAREER ACCESS CENTER	800823	08/23/2018	69984	10,000.00	0.00	10,000.00
54188	COMCAST CABLE	800823	08/23/2018	69985	24.78	0.00	24.78
55824	COMMET, KAYLEE	800823	08/23/2018	69986	1,500.00	0.00	1,500.00
10000	CONSUMERS ENERGY	800823	08/23/2018	69987	6,424.78	0.00	6,424.78
10650	CREATIVE GRAPHICS	800823	08/23/2018	69988	488.90	0.00	488.90
10950	CURRICULUM ASSOCIATES INC	800823	08/23/2018	69989	14,600.00	0.00	14,600.00
53008	DECKER EQUIPMENT	800823	08/23/2018	69990	1,293.03	0.00	1,293.03
13645	EAST JACKSON COMMUNITY SCHOOLS	800823	08/23/2018	69991	1,794.00	0.00	1,794.00
28073	FALASCO, LISA S	800823	08/23/2018	69992	73.60	0.00	73.60
15225	FASTENAL COMPANY	800823	08/23/2018	69993	5.98	0.00	5.98
55444	GADDY, TAVIAN	800823	08/23/2018	69994	500.00	0.00	500.00
55273	HASKELL, TORI	800823	08/23/2018	69995	750.00	0.00	750.00
55823	HIGHFIELDS INC	800823	08/23/2018	69996	500.00	0.00	500.00
21550	IMAGECRAFT	800823	08/23/2018	69997	132.50	0.00	132.50
55120	INLAND LEASING	800823	08/23/2018	69998	199.55	0.00	199.55
22580	JACKSON COUNTY TREASURER	800823	08/23/2018	69999	8,013.78	0.00	8,013.78
22461	JCISD	800823	08/23/2018	70000	15.00	0.00	15.00
26690	LAKESHORE LEARNING MATERIALS	800823	08/23/2018	70001	1,259.23	0.00	1,259.23
55788	LEDWIDGE, DEBORAH	800823	08/23/2018	70002	86.85	0.00	86.85
27550	LEONI TOWNSHIP	800823	08/23/2018	70003	7,008.00	0.00	7,008.00
55636	LITTLE CAESARS-HORTON	800823	08/23/2018	70004	272.80	0.00	272.80
08805	LUSK, CYNTHIA K	800823	08/23/2018	70005	50.00	0.00	50.00
55473	LYDEN OIL COMPANY	800823	08/23/2018	70006	684.75	0.00	684.75
54202	MARSHALL MUSIC CO	800823	08/23/2018	70007	945.92	0.00	945.92
55398	MAYS, RYLI	800823	08/23/2018	70008	750.00	0.00	750.00
30550	MCGOWAN ELECTRIC SUPPLY INC	800823	08/23/2018	70009	958.31	0.00	958.31
55423	MEDCO SUPPLY COMPANY	800823	08/23/2018	70010	662.02	0.00	662.02
30920	MEEKHOF TIRE OF JACKSON	800823	08/23/2018	70011	904.20	0.00	904.20
31151	MENARDS - JACKSON	800823	08/23/2018	70012	839.45	0.00	839.45
27860	MICHEEL, LINDSEY A	800823	08/23/2018	70013	542.88	0.00	542.88
34725	NAPOLEON LAWN & LEISURE INC	800823	08/23/2018	70014	1,299.84	0.00	1,299.84
53103	NUTT, REBECCA L	800823	08/23/2018	70015	455.45	0.00	455.45
36770	OFFICE DEPOT	800823	08/23/2018	70016	34.08	0.00	34.08
55796	PALOS SPORTS	800823	08/23/2018	70017	58.98	0.00	58.98
53360	PEPSI-COLA	800823	08/23/2018	70018	1,108.49	0.00	1,108.49
39790	PREMIERE SPORTS INC	800823	08/23/2018	70019	800.00	0.00	800.00
40850	QUILL CORP	800823	08/23/2018	70020	54.82	0.00	54.82
53548	SCHAFER DRY CLEANING	800823	08/23/2018	70021	671.88	0.00	671.88
43470	SCHOOL SPECIALTY INC	800823	08/23/2018	70022	214.63	0.00	214.63
10252	SHELTON, COREY S	800823	08/23/2018	70023	64.14	0.00	64.14
44556	STILES, SHELLEY K	800823	08/23/2018	70024	57.77	0.00	57.77
48850	THRUN LAW FIRM PC	800823	08/23/2018	70025	1,500.00	0.00	1,500.00
48975	TIME	800823	08/23/2018	70026	618.75	0.00	618.75

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54715	US GAMES	800823	08/23/2018	70027	450.86	0.00	450.86
30240	WITHERS, MATTHEW R	801018	10/17/2018	70028	0.00	0.00	0.00
			Void by 36600 on 10/17/2018				
53584	LITTLE CAESARS-JACKSON	800823	08/23/2018	70029	100.00	0.00	100.00
01855	CHENERY, ALICIA M	91	08/24/2018	70030	149.38	0.00	149.38
53963	EDWARDS, JENELLE L	91	08/24/2018	70031	144.40	0.00	144.40
23660	HERRINGTON, JASON M	91	08/24/2018	70032	295.38	0.00	295.38
55781	LAW OFFICE OF BARBARA TSATURVA	91	08/24/2018	70033	158.09	0.00	158.09
54046	MICHIGAN GUARANTY AGENCY	91	08/24/2018	70034	200.40	0.00	200.40
55051	THE OMNI GROUP	91	08/24/2018	70035	9,374.22	0.00	9,374.22
50200	UNITED WAY OF JAX CTY	91	08/24/2018	70036	209.00	0.00	209.00
08850	CITY OF JACKSON TREASURER	99	08/24/2018	70037	290.67	0.00	290.67
39690	LEGALSHIELD	99	08/24/2018	70038	141.56	0.00	141.56
54158	3-D EMBROIDERY LLC	800830	08/30/2018	70039	1,002.00	0.00	1,002.00
00500	A-1 LOCK SHOP	800830	08/30/2018	70040	111.17	0.00	111.17
02070	AMAZON	800830	08/30/2018	70041	325.37	0.00	325.37
55817	BALSA WOOD INC	800830	08/30/2018	70042	150.95	0.00	150.95
55191	BATTERIES PLUS BULBS	800830	08/30/2018	70043	27.90	0.00	27.90
55828	BIALLY, ALICIA	800830	08/30/2018	70044	68.89	0.00	68.89
54961	BULLINGER, BRIDGET	800830	08/30/2018	70045	109.89	0.00	109.89
55111	CANADA DRY BOTTLING CO	800830	08/30/2018	70046	280.59	0.00	280.59
07715	CENTRAL MICHIGAN PAPER	800830	08/30/2018	70047	10,723.85	0.00	10,723.85
09060	CLINTON HIGH SCHOOL	800830	08/30/2018	70048	140.00	0.00	140.00
10254	CORRIGAN OIL CO	800830	08/30/2018	70049	2,700.34	0.00	2,700.34
54913	DAVIS, MELISSA M	800830	08/30/2018	70050	51.99	0.00	51.99
12150	DESIGNS BY JUDY	800830	08/30/2018	70051	50.00	0.00	50.00
13645	EAST JACKSON COMMUNITY SCHOOLS	800830	08/30/2018	70052	1,074.70	0.00	1,074.70
13650	EAST JACKSON HIGH SCHOOL	800830	08/30/2018	70053	125.00	0.00	125.00
55419	ENVIRO-CLEAN SERVICES INC	800830	08/30/2018	70054	23,606.73	0.00	23,606.73
55132	FALASCO, SOPHIA	800830	08/30/2018	70055	12.30	0.00	12.30
54190	FRANCIS ENTERPRISES LLC	800830	08/30/2018	70056	221.23	0.00	221.23
55427	GRANTHAM, LORI	800830	08/30/2018	70057	12.71	0.00	12.71
55590	GUENTHER, LAUREN	800830	08/30/2018	70058	90.08	0.00	90.08
19715	HOMER HIGH SCHOOL	800830	08/30/2018	70059	150.00	0.00	150.00
17690	JACKSON RENTAL CENTER LLC	800830	08/30/2018	70060	208.32	0.00	208.32
21410	JOSTENS	800830	08/30/2018	70061	908.48	0.00	908.48
54221	KRAUSE, KATELYN J	800830	08/30/2018	70062	259.19	0.00	259.19
54202	MARSHALL MUSIC CO	800830	08/30/2018	70063	491.72	0.00	491.72
28350	MASSP	800830	08/30/2018	70064	400.00	0.00	400.00
55350	MEABON, AMANDA	800830	08/30/2018	70065	221.03	0.00	221.03
31150	MEMSPA	800830	08/30/2018	70066	854.00	0.00	854.00
31151	MENARDS - JACKSON	800830	08/30/2018	70067	507.17	0.00	507.17
53764	MERRILL, MARCI L	800830	08/30/2018	70068	114.44	0.00	114.44
32300	MHSAA	800830	08/30/2018	70069	40.00	0.00	40.00
32900	MICHIGAN CENTER GENERAL FUND	800830	08/30/2018	70070	99.56	0.00	99.56
54556	MICHIGAN TREASURE REWARDS	800830	08/30/2018	70071	200.00	0.00	200.00
32600	MSBO	800830	08/30/2018	70072	147.00	0.00	147.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800830	08/30/2018	70073	2,299.00	0.00	2,299.00
34725	NAPOLEON LAWN & LEISURE INC	800830	08/30/2018	70074	32.06	0.00	32.06
55371	NIETUPSKI, SARAH	800830	08/30/2018	70075	434.23	0.00	434.23
39200	PIONEER MANUFACTURING CO	800830	08/30/2018	70076	573.33	0.00	573.33
53394	ROCHESTER 100 INC	800830	08/30/2018	70077	210.00	0.00	210.00
43120	SAMS CLUB DIRECT	800830	08/30/2018	70078	902.22	0.00	902.22
43390	SCHOLASTIC BOOK CLUBS INC	800830	08/30/2018	70079	3.50	0.00	3.50
43450	SCHOLASTIC MAGAZINES	800830	08/30/2018	70080	280.17	0.00	280.17

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43470	SCHOOL SPECIALTY INC	800830	08/30/2018	70081	8,508.86	0.00	8,508.86
44150	SET SEG	800830	08/30/2018	70083	579.62	0.00	579.62
55826	SHANNONE, MASYN	800830	08/30/2018	70084	500.00	0.00	500.00
55496	SOUND ENGINEERING	800830	08/30/2018	70085	1,419.00	0.00	1,419.00
45455	SPRINGPORT HIGH SCHOOL	800830	08/30/2018	70086	130.00	0.00	130.00
45965	STEPS TO LITERACY	800830	08/30/2018	70087	130.31	0.00	130.31
53664	TELNET WORLDWIDE INC	800830	08/30/2018	70088	1,530.90	0.00	1,530.90
48310	THE SHORT BOOKS INC	800830	08/30/2018	70089	1,170.40	0.00	1,170.40
54768	TRUDELL, KIM	800830	08/30/2018	70090	189.39	0.00	189.39
55827	VANDEWATER, KATHRYN	800830	08/30/2018	70091	1,000.00	0.00	1,000.00
54702	WALSWORTH PUBLISHING CO	800830	08/30/2018	70092	3,620.75	0.00	3,620.75
54497	WARNER, KELLY L	800830	08/30/2018	70093	130.00	0.00	130.00
51190	WEATHERPROOF INC	800830	08/30/2018	70094	53.76	0.00	53.76
53508	WORTHINGTON DIRECT	800830	08/30/2018	70095	524.96	0.00	524.96
54248	AOS	800906	09/06/2018	70096	1,156.51	0.00	1,156.51
02938	ARCTIC SERVICE & CONTROLS LLC	800906	09/06/2018	70097	2,027.50	0.00	2,027.50
03600	BSN SPORTS	800906	09/06/2018	70098	12,448.77	0.00	12,448.77
07300	CASLER HARDWARE INC	800906	09/06/2018	70099	16.92	0.00	16.92
54086	CBIZ VALUATION GROUP LLC	800906	09/06/2018	70100	980.00	0.00	980.00
07709	CEDAR CREST DAIRY	800906	09/06/2018	70101	2,996.85	0.00	2,996.85
55691	CHELSEA LUMBER CO	800906	09/06/2018	70102	144.00	0.00	144.00
09850	COMTRONICS	800906	09/06/2018	70103	2,787.50	0.00	2,787.50
10000	CONSUMERS ENERGY	800906	09/06/2018	70104	4,797.30	0.00	4,797.30
54159	COUNTRY CLUB TURF INC	800906	09/06/2018	70105	2,600.00	0.00	2,600.00
12050	DEMCO	800906	09/06/2018	70106	199.56	0.00	199.56
13645	EAST JACKSON COMMUNITY SCHOOLS	800906	09/06/2018	70107	592.71	0.00	592.71
16550	GENERAL MATERIALS	800906	09/06/2018	70108	70.88	0.00	70.88
55831	HALL, DALLAS	800117	01/16/2019	70109	0.00	0.00	0.00
			Void by 36600 on 1/16/2019				
54107	JACKSON HIGH SCHOOL	800906	09/06/2018	70110	250.00	0.00	250.00
17690	JACKSON RENTAL CENTER LLC	800906	09/06/2018	70111	45.68	0.00	45.68
55770	JAYCOX, MICHAELA	800906	09/06/2018	70112	9.00	0.00	9.00
55782	JOHNSON, ZACH	800906	09/06/2018	70113	17.80	0.00	17.80
21660	JW PEPPER & SON INC	800906	09/06/2018	70114	517.99	0.00	517.99
25360	KSS ENTERPRISES	800906	09/06/2018	70115	120.98	0.00	120.98
27550	LEONI TOWNSHIP	800906	09/06/2018	70116	224.48	0.00	224.48
27620	LESTER BROTHERS INC	800906	09/06/2018	70117	223.87	0.00	223.87
55636	LITTLE CAESARS-HORTON	800906	09/06/2018	70118	110.00	0.00	110.00
53584	LITTLE CAESARS-JACKSON	800906	09/06/2018	70119	95.00	0.00	95.00
54625	LUMEN CHRISTI HIGH SCHOOL	800906	09/06/2018	70120	175.00	0.00	175.00
55660	MARKS, MARTIN	800906	09/06/2018	70121	550.00	0.00	550.00
55661	MCMICHAEL, LEEANN	800906	09/06/2018	70122	40.00	0.00	40.00
31151	MENARDS - JACKSON	800906	09/06/2018	70123	294.62	0.00	294.62
32900	MICHIGAN CENTER GENERAL FUND	800906	09/06/2018	70124	42.37	0.00	42.37
55832	MULLINAX, MYA	800906	09/06/2018	70125	14.00	0.00	14.00
34475	MUSIC IS ELEMENTARY	800906	09/06/2018	70126	122.08	0.00	122.08
53331	PSCODNA, JOHANNA L	800906	09/06/2018	70127	273.11	0.00	273.11
43470	SCHOOL SPECIALTY INC	800906	09/06/2018	70128	641.45	0.00	641.45
45350	SPRING ARBOR UNIVERSITY	800906	09/06/2018	70129	290.00	0.00	290.00
48850	THRUN LAW FIRM PC	800906	09/06/2018	70130	416.50	0.00	416.50
49210	TOM ALLEN ENTERPRISES INC	800906	09/06/2018	70131	81.70	0.00	81.70
52200	TRI-COUNTY INTERNATIONAL TRUCKS INC	800906	09/06/2018	70132	10.92	0.00	10.92
55833	TRIPP, SHEALYN	800117	01/16/2019	70133	0.00	0.00	0.00
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26210	TRUDELL, KIMBERLY S	800906	09/06/2018	70134	87.20	0.00	87.20

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55781	LAW OFFICE OF BARBARA TSATURVA	91	09/07/2018	70135	158.14	0.00	158.14
54046	MICHIGAN GUARANTY AGENCY	91	09/07/2018	70136	200.40	0.00	200.40
55051	THE OMNI GROUP	91	09/07/2018	70137	11,171.44	0.00	11,171.44
54821	US DEPARTMENT OF EDUCATION AWG	91	09/07/2018	70138	86.49	0.00	86.49
54652	AGILE SPORTS TECHNOLOGIES	800913	09/13/2018	70139	800.00	0.00	800.00
54248	AOS	800913	09/13/2018	70140	6,522.84	0.00	6,522.84
02680	ARBOR SCIENTIFIC	800913	09/13/2018	70141	26.00	0.00	26.00
02938	ARCTIC SERVICE & CONTROLS LLC	800913	09/13/2018	70142	4,997.96	0.00	4,997.96
03550	BCAM	800913	09/13/2018	70143	80.00	0.00	80.00
54594	BRIGHTSPARK TRAVEL INC	800913	09/13/2018	70144	1,543.25	0.00	1,543.25
55111	CANADA DRY BOTTLING CO	800913	09/13/2018	70145	331.59	0.00	331.59
55809	CASSIES CORNER	800913	09/13/2018	70146	26.00	0.00	26.00
54720	COCHRAN ELECTRIC CO	800913	09/13/2018	70147	11,212.30	0.00	11,212.30
09510	COLUMBIA CENTRAL HIGH SCHOOL	800913	09/13/2018	70148	150.00	0.00	150.00
09850	COMTRONICS	800913	09/13/2018	70149	575.55	0.00	575.55
54247	DEAN TRAILWAYS OF MICHIGAN	800913	09/13/2018	70150	180.00	0.00	180.00
12580	DISCOUNT SCHOOL SUPPLY	800913	09/13/2018	70151	314.40	0.00	314.40
55485	EDWARDS, JENELLE	800913	09/13/2018	70152	100.00	0.00	100.00
15230	FAMILY SERVICE & CHILDRENS AID	800913	09/13/2018	70153	150.00	0.00	150.00
15372	FERGUSON ENTERPRISES INC	800913	09/13/2018	70154	185.32	0.00	185.32
18600	HANOVER-HORTON HIGH SCHOOL	800913	09/13/2018	70155	220.00	0.00	220.00
19630	HOEKSTRA TRANSPORTATION INC	800913	09/13/2018	70156	50.00	0.00	50.00
55472	ILLUMINATE EDUCATION INC	800913	09/13/2018	70157	1,000.00	0.00	1,000.00
54137	JACKSON RADIO WORKS INC	800913	09/13/2018	70158	1,041.00	0.00	1,041.00
22461	JCISD	800913	09/13/2018	70159	800.00	0.00	800.00
25360	KSS ENTERPRISES	800913	09/13/2018	70160	3,626.03	0.00	3,626.03
53968	LIGHTSPEED TECHNOLOGIES	800913	09/13/2018	70161	51.00	0.00	51.00
28195	LOWES	800913	09/13/2018	70162	22.72	0.00	22.72
55133	MAES, KARLEY	800913	09/13/2018	70163	13.05	0.00	13.05
54202	MARSHALL MUSIC CO	800913	09/13/2018	70164	476.32	0.00	476.32
55835	MASTERS, BRIAN	800913	09/13/2018	70165	66.67	0.00	66.67
31150	MEMSPA	800913	09/13/2018	70166	299.00	0.00	299.00
31151	MENARDS - JACKSON	800913	09/13/2018	70167	387.39	0.00	387.39
32950	MICHIGAN CENTER TRUST & AGENCY	800913	09/13/2018	70168	25.00	0.00	25.00
54991	MSBOA - STATE OFFICE	800913	09/13/2018	70169	550.00	0.00	550.00
28530	MSCA CONFERENCE	800913	09/13/2018	70170	180.00	0.00	180.00
52965	MUSICAL RESOURCES	800913	09/13/2018	70171	74.56	0.00	74.56
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800913	09/13/2018	70172	60.00	0.00	60.00
55253	NAPOLEON HIGH SCHOOL	800913	09/13/2018	70173	125.00	0.00	125.00
38200	PAUL E BENGEL CO	800913	09/13/2018	70174	251.00	0.00	251.00
55834	PICTURE THIS JACKSON	800913	09/13/2018	70175	320.00	0.00	320.00
55085	PPG ARCHITECTURAL FINISHES	800913	09/13/2018	70176	45.98	0.00	45.98
39790	PREMIERE SPORTS INC	800913	09/13/2018	70177	1,232.00	0.00	1,232.00
42360	ROSE PEST SOLUTIONS	800913	09/13/2018	70178	229.00	0.00	229.00
31155	RW MERCER CO	800913	09/13/2018	70179	250.00	0.00	250.00
43510	SCHEDULE STAR/BIG TEAMS	800913	09/13/2018	70180	795.00	0.00	795.00
43470	SCHOOL SPECIALTY INC	800913	09/13/2018	70181	363.86	0.00	363.86
44152	SEG WORKERS COMP FUND	800913	09/13/2018	70182	6,469.00	0.00	6,469.00
53102	SUCCESS BY DESIGN	800913	09/13/2018	70183	2,640.92	0.00	2,640.92
55681	UNIFIRST CORP	800913	09/13/2018	70184	56.27	0.00	56.27
53662	VANRIPER, JILLIAN M	800913	09/13/2018	70185	63.54	0.00	63.54
54685	VERIZON WIRELESS	800913	09/13/2018	70186	749.32	0.00	749.32
55291	ZIP PRINT	800913	09/13/2018	70187	345.00	0.00	345.00
53854	B & G LANDSCAPE CREATIONS	800920	09/20/2018	70188	77.70	0.00	77.70

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17160	BLAKEMAN, GINGER K	801101	11/01/2018	70189	0.00	0.00	0.00
			Void by 36600 on 10/31/2018				
03600	BSN SPORTS	800920	09/20/2018	70190	2,133.89	0.00	2,133.89
07250	CASCADES CONFERENCE	800920	09/20/2018	70191	300.00	0.00	300.00
54918	CHELSEA HIGH SCHOOL BAND	800920	09/20/2018	70192	80.00	0.00	80.00
55691	CHELSEA LUMBER CO	800920	09/20/2018	70193	48.08	0.00	48.08
55216	CHOMIC, GINA M	800920	09/20/2018	70194	126.56	0.00	126.56
10254	CORRIGAN OIL CO	800920	09/20/2018	70195	3,126.60	0.00	3,126.60
52961	DAVIS, TAMILYN R	800920	09/20/2018	70196	20.33	0.00	20.33
12050	DEMCO	800920	09/20/2018	70197	221.04	0.00	221.04
54938	FURMAN, BRYCE	800920	09/20/2018	70198	500.00	0.00	500.00
55028	GRANGER	800920	09/20/2018	70199	1,771.00	0.00	1,771.00
23660	HERRINGTON, JASON M	800920	09/20/2018	70200	79.45	0.00	79.45
55837	HILLS HEART O THE LAKES	800920	09/20/2018	70201	100.00	0.00	100.00
20000	HUDSON AREA HIGH SCHOOL	800920	09/20/2018	70202	140.00	0.00	140.00
55120	INLAND LEASING	800920	09/20/2018	70203	199.55	0.00	199.55
55782	JOHNSON, ZACH	800920	09/20/2018	70204	8.48	0.00	8.48
53968	LIGHTSPEED TECHNOLOGIES	800920	09/20/2018	70205	120.00	0.00	120.00
53584	LITTLE CAESARS-JACKSON	800920	09/20/2018	70206	90.00	0.00	90.00
55838	LIVONIA CHURCHILL HIGH SCHOOL	800117	01/16/2019	70207	0.00	0.00	0.00
			Void by 36600 on 1/16/2019				
31151	MENARDS - JACKSON	800920	09/20/2018	70208	262.36	0.00	262.36
32300	MHSAA	800920	09/20/2018	70209	50.00	0.00	50.00
28460	MIAAA	800920	09/20/2018	70210	155.00	0.00	155.00
32950	MICHIGAN CENTER TRUST & AGENCY	800920	09/20/2018	70211	125.00	0.00	125.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800920	09/20/2018	70212	220.00	0.00	220.00
07750	PATRICK, CHAD L	800920	09/20/2018	70213	47.96	0.00	47.96
53827	PERIPOLE INC	800920	09/20/2018	70214	130.90	0.00	130.90
40850	QUILL CORP	800920	09/20/2018	70215	23.76	0.00	23.76
43466	SCHOOL HEALTH CORP	800920	09/20/2018	70216	918.66	0.00	918.66
43470	SCHOOL SPECIALTY INC	800920	09/20/2018	70217	8.00	0.00	8.00
55789	SIGNOR, PAIGE	800920	09/20/2018	70218	112.27	0.00	112.27
45455	SPRINGPORT HIGH SCHOOL	800920	09/20/2018	70219	150.00	0.00	150.00
46490	STUMPS/SHINDIGZ	800920	09/20/2018	70220	207.78	0.00	207.78
55734	THE ESTATE OF ROBERT FURMAN	801101	11/01/2018	70221	0.00	0.00	0.00
			Void by 36600 on 11/1/2018				
49060	TNT SCHOOL SUPPLIES INC	800920	09/20/2018	70222	678.95	0.00	678.95
55839	UMS EDUCATION	800920	09/20/2018	70223	180.00	0.00	180.00
17160	BLAKEMAN, GINGER K	9304	11/02/2018	70224	0.00	0.00	0.00
			Void by 60286 on 10/31/2018				
08850	CITY OF JACKSON TREASURER	99	09/21/2018	70225	349.85	0.00	349.85
55781	LAW OFFICE OF BARBARA TSATURVA	91	09/21/2018	70226	171.18	0.00	171.18
39690	LEGALSHIELD	99	09/21/2018	70227	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	09/21/2018	70228	217.39	0.00	217.39
26208	STARK, KIMBERLY S	91	09/21/2018	70229	25.00	0.00	25.00
55051	THE OMNI GROUP	91	09/21/2018	70230	10,546.44	0.00	10,546.44
50200	UNITED WAY OF JAX CTY	91	09/21/2018	70231	488.50	0.00	488.50
54821	US DEPARTMENT OF EDUCATION AWG	91	09/21/2018	70232	87.83	0.00	87.83
53662	VANRIPER, JILLIAN M	91	09/21/2018	70233	1,000.00	0.00	1,000.00
05485	WYNYCHUK, BRIAN R	91	09/21/2018	70234	200.00	0.00	200.00
55843	GHOSTRIDER DJ SERVICES	800927	09/25/2018	70235	175.00	0.00	175.00
00500	A-1 LOCK SHOP	800927	09/27/2018	70236	181.62	0.00	181.62
02070	AMAZON	800927	09/27/2018	70237	890.96	0.00	890.96
03980	BARTON EQUIPMENT SERVICE INC	800927	09/27/2018	70238	657.30	0.00	657.30

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55111	CANADA DRY BOTTLING CO	800927	09/27/2018	70239	534.99	0.00	534.99
07650	CDW GOVERNMENT	800927	09/27/2018	70240	355.50	0.00	355.50
55216	CHOMIC, GINA M	800927	09/27/2018	70241	44.82	0.00	44.82
54720	COCHRAN ELECTRIC CO	800927	09/27/2018	70242	1,417.59	0.00	1,417.59
54188	COMCAST CABLE	800927	09/27/2018	70243	24.78	0.00	24.78
10000	CONSUMERS ENERGY	800927	09/27/2018	70244	7,650.72	0.00	7,650.72
05350	COOK, BRADY L	800927	09/27/2018	70245	533.37	0.00	533.37
14890	EAI EDUCATION	800927	09/27/2018	70246	356.73	0.00	356.73
13650	EAST JACKSON HIGH SCHOOL	800927	09/27/2018	70247	100.00	0.00	100.00
55723	FINCH, TIFFANY	800927	09/27/2018	70248	150.00	0.00	150.00
55043	FOLLETT SCHOOL SOLUTIONS INC	800927	09/27/2018	70249	1,455.00	0.00	1,455.00
55843	GHOSTRIDER DJ SERVICES	800927	09/27/2018	70250	300.00	0.00	300.00
54269	HOFFMAN, GREG	800927	09/27/2018	70251	60.00	0.00	60.00
21550	IMAGECRAFT	800927	09/27/2018	70252	606.90	0.00	606.90
53889	INFLATE YOUR PARTY	800927	09/27/2018	70253	250.00	0.00	250.00
28080	JENKINS, LISA D	800927	09/27/2018	70254	33.44	0.00	33.44
55844	JOERS CONCORD HILLS GOLF COURSE	800927	09/27/2018	70255	125.00	0.00	125.00
53357	JUNIOR LIBRARY GUILD	800927	09/27/2018	70256	915.68	0.00	915.68
53584	LITTLE CAESARS-JACKSON	800927	09/27/2018	70257	90.00	0.00	90.00
30550	MCGOWAN ELECTRIC SUPPLY INC	800927	09/27/2018	70258	240.28	0.00	240.28
31151	MENARDS - JACKSON	800927	09/27/2018	70259	156.72	0.00	156.72
55832	MULLINAX, MYA	800927	09/27/2018	70260	108.82	0.00	108.82
53108	NUTT, REBECCA	800927	09/27/2018	70261	186.23	0.00	186.23
53103	NUTT, REBECCA L	800927	09/27/2018	70262	248.63	0.00	248.63
53360	PEPSI-COLA	800927	09/27/2018	70263	477.16	0.00	477.16
54863	PLAY ENVIRONMENTS INC	800927	09/27/2018	70264	6,345.00	0.00	6,345.00
40850	QUILL CORP	800927	09/27/2018	70265	113.14	0.00	113.14
41600	RESERVE ACCOUNT	800927	09/27/2018	70266	1,000.00	0.00	1,000.00
43120	SAMS CLUB DIRECT	800927	09/27/2018	70267	1,093.35	0.00	1,093.35
55172	SCHINDLER ELEVATOR CORP	800927	09/27/2018	70268	227.78	0.00	227.78
43470	SCHOOL SPECIALTY INC	800927	09/27/2018	70269	421.36	0.00	421.36
55841	SCHOONOVER, HANNAH	800927	09/27/2018	70270	276.75	0.00	276.75
43985	SEHI COMPUTER PRODUCTS	800927	09/27/2018	70271	30,513.18	0.00	30,513.18
44150	SET SEG	800927	09/27/2018	70272	579.62	0.00	579.62
55800	STAFFORD SMITH INC	800927	09/27/2018	70273	3,210.00	0.00	3,210.00
45955	STEINKE FENTON FABRICATORS INC	800927	09/27/2018	70274	170.00	0.00	170.00
55298	TEACHING STRATEGIES LLC	800927	09/27/2018	70275	790.20	0.00	790.20
53664	TELNET WORLDWIDE INC	800927	09/27/2018	70276	1,501.84	0.00	1,501.84
55489	US BANK ST PAUL	800927	09/27/2018	70277	268,775.00	0.00	268,775.00
55664	VANDERCOOK LAKE MUSIC BOOSTERS	800117	01/16/2019	70278	0.00	0.00	0.00
			Void by 36600 on 1/16/2019				
23660	HERRINGTON, JASON M	91	10/05/2018	70279	159.68	0.00	159.68
55781	LAW OFFICE OF BARBARA TSATURVA	91	10/05/2018	70280	178.12	0.00	178.12
54046	MICHIGAN GUARANTY AGENCY	91	10/05/2018	70281	200.40	0.00	200.40
55051	THE OMNI GROUP	91	10/05/2018	70282	11,003.05	0.00	11,003.05
50200	UNITED WAY OF JAX CTY	91	10/05/2018	70283	313.50	0.00	313.50
54821	US DEPARTMENT OF EDUCATION AWG	91	10/05/2018	70284	88.07	0.00	88.07
00790	ACCUCUT LLC	801004	10/04/2018	70285	69.00	0.00	69.00
36195	ALLEN, NICOLE A	801004	10/04/2018	70286	109.69	0.00	109.69
55395	BEST, MELISSA	801004	10/04/2018	70287	101.78	0.00	101.78
03600	BSN SPORTS	801004	10/04/2018	70288	345.62	0.00	345.62
55007	CASS, NICHOLAS A	801004	10/04/2018	70289	35.52	0.00	35.52
54508	CHILD CONNECT FOR FAMILY SUCCESS	801004	10/04/2018	70290	325.00	0.00	325.00

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09850	COMTRONICS	801004	10/04/2018	70291	840.00	0.00	840.00
10000	CONSUMERS ENERGY	801004	10/04/2018	70292	6,565.81	0.00	6,565.81
55846	DEVAUGHN, ALAN	801004	10/04/2018	70293	310.68	0.00	310.68
12150	DESIGNS BY JUDY	801004	10/04/2018	70294	55.00	0.00	55.00
13645	EAST JACKSON COMMUNITY SCHOOLS	801004	10/04/2018	70295	424.35	0.00	424.35
53963	EDWARDS, JENELLE L	801004	10/04/2018	70296	63.68	0.00	63.68
55419	ENVIRO-CLEAN SERVICES INC	801004	10/04/2018	70297	23,606.73	0.00	23,606.73
55132	FALASCO, SOPHIA	801004	10/04/2018	70298	9.94	0.00	9.94
15372	FERGUSON ENTERPRISES INC	801004	10/04/2018	70299	293.75	0.00	293.75
15720	FLINN SCIENTIFIC INC	801004	10/04/2018	70300	2,858.17	0.00	2,858.17
55845	FRESHWATER TESTING SERVICES LLC	801004	10/04/2018	70301	480.00	0.00	480.00
55026	HENRY FORD ALLEGIANCE HEALTH	801004	10/04/2018	70302	7,500.00	0.00	7,500.00
19630	HOEKSTRA TRANSPORTATION INC	801004	10/04/2018	70303	397.86	0.00	397.86
23078	JACKSON TRUCK SERVICE INC	801004	10/04/2018	70304	5.26	0.00	5.26
22461	JCISD	801004	10/04/2018	70305	4,335.00	0.00	4,335.00
24800	JONESVILLE HIGH SCHOOL	801004	10/04/2018	70306	50.00	0.00	50.00
54910	LAKE VIEW HOTEL	801004	10/04/2018	70307	750.00	0.00	750.00
53443	MAYO, LORI A	801004	10/04/2018	70308	353.20	0.00	353.20
30550	MCGOWAN ELECTRIC SUPPLY INC	801004	10/04/2018	70309	23.04	0.00	23.04
31151	MENARDS - JACKSON	801004	10/04/2018	70310	1,276.44	0.00	1,276.44
55847	MONOLITH CONSULTING	801004	10/04/2018	70311	90.00	0.00	90.00
55832	MULLINAX, MYA	801004	10/04/2018	70312	53.89	0.00	53.89
52896	MVP SPORTS STORE/MI CUSTOM EMBR	801004	10/04/2018	70313	600.00	0.00	600.00
55412	MYSTERY SCIENCE INC	801004	10/04/2018	70314	998.00	0.00	998.00
55371	NIETUPSKI, SARAH	801004	10/04/2018	70315	37.94	0.00	37.94
53619	PERFORMANCE AUTOMOTIVE INC	801004	10/04/2018	70316	44.16	0.00	44.16
39790	PREMIERE SPORTS INC	801004	10/04/2018	70317	477.00	0.00	477.00
55836	REALITY WORKS	801004	10/04/2018	70318	523.95	0.00	523.95
55172	SCHINDLER ELEVATOR CORP	801004	10/04/2018	70319	227.78	0.00	227.78
43400	SCHOLASTIC INC	801004	10/04/2018	70320	302.50	0.00	302.50
54917	SCHOLASTIC INC	801004	10/04/2018	70321	126.04	0.00	126.04
43466	SCHOOL HEALTH CORP	801004	10/04/2018	70322	86.35	0.00	86.35
43470	SCHOOL SPECIALTY INC	801004	10/04/2018	70323	262.31	0.00	262.31
54396	SHANNON, STEPHANIE M	801004	10/04/2018	70324	244.80	0.00	244.80
46780	SUPERIOR SERVICES RSH INC	801004	10/04/2018	70325	736.27	0.00	736.27
48520	THE WATER STORE INC	801004	10/04/2018	70326	28.65	0.00	28.65
48960	TOMMARK INC	801004	10/04/2018	70327	369.65	0.00	369.65
54549	TRINITY TRANSPORTATION	801004	10/04/2018	70328	300.00	0.00	300.00
55636	LITTLE CAESARS-HORTON	801011	10/10/2018	70329	45.00	0.00	45.00
54248	AOS	801011	10/11/2018	70330	137.55	0.00	137.55
55848	BENNETT TRAVEL LLC	801011	10/11/2018	70331	780.00	0.00	780.00
55395	BEST, MELISSA	801011	10/11/2018	70332	44.61	0.00	44.61
17160	BLAKEMAN, GINGER K	801011	10/11/2018	70333	90.90	0.00	90.90
55111	CANADA DRY BOTTLING CO	801011	10/11/2018	70334	492.43	0.00	492.43
07300	CASLER HARDWARE INC	801011	10/11/2018	70335	7.02	0.00	7.02
55849	CF ADVERTISING	801011	10/11/2018	70336	2,635.00	0.00	2,635.00
55216	CHOMIC, GINA M	801011	10/11/2018	70337	90.18	0.00	90.18
55850	CLARK, TRAVIS	801011	10/11/2018	70338	100.00	0.00	100.00
55846	DEVAUGHN, ALAN	801011	10/11/2018	70340	28.00	0.00	28.00
15225	FASTENAL COMPANY	801011	10/11/2018	70341	249.81	0.00	249.81
15372	FERGUSON ENTERPRISES INC	801011	10/11/2018	70342	3,331.50	0.00	3,331.50
15720	FLINN SCIENTIFIC INC	801011	10/11/2018	70343	365.54	0.00	365.54
55028	GRANGER	801011	10/11/2018	70344	1,603.00	0.00	1,603.00
55279	HENRY FORD ALLEGIANCE HEALTH	801011	10/11/2018	70345	709.48	0.00	709.48

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21550	IMAGECRAFT	801011	10/11/2018	70346	58.00	0.00	58.00
22770	JACKSON KEY WORKS	801011	10/11/2018	70347	24.50	0.00	24.50
54137	JACKSON RADIO WORKS INC	801011	10/11/2018	70348	1,191.00	0.00	1,191.00
23680	JCASB	801011	10/11/2018	70349	54.00	0.00	54.00
22461	JCISD	801011	10/11/2018	70350	65.00	0.00	65.00
25360	KSS ENTERPRISES	801011	10/11/2018	70351	1,197.25	0.00	1,197.25
27550	LEONI TOWNSHIP	801011	10/11/2018	70352	290.26	0.00	290.26
27680	LIBERTY ENVIRONMENTALISTS INC	801011	10/11/2018	70353	466.00	0.00	466.00
02456	MANNOR, ANGELA M	801011	10/11/2018	70354	98.58	0.00	98.58
30550	MCGOWAN ELECTRIC SUPPLY INC	801011	10/11/2018	70355	115.36	0.00	115.36
31151	MENARDS - JACKSON	801011	10/11/2018	70356	29.44	0.00	29.44
32950	MICHIGAN CENTER TRUST & AGENCY	801011	10/11/2018	70357	50.00	0.00	50.00
53367	NAPOLEON FEED MILL INC	801011	10/11/2018	70358	599.88	0.00	599.88
53360	PEPSI-COLA	801011	10/11/2018	70359	986.78	0.00	986.78
53619	PERFORMANCE AUTOMOTIVE INC	801011	10/11/2018	70360	666.69	0.00	666.69
39790	PREMIERE SPORTS INC	801011	10/11/2018	70361	860.00	0.00	860.00
53331	PSCODNA, JOHANNA L	801011	10/11/2018	70362	624.95	0.00	624.95
55842	RAY PRINTING & MAILING CO INC	801011	10/11/2018	70363	492.50	0.00	492.50
42360	ROSE PEST SOLUTIONS	801011	10/11/2018	70364	316.50	0.00	316.50
43470	SCHOOL SPECIALTY INC	801011	10/11/2018	70365	457.38	0.00	457.38
50440	VANDERCOOK LAKE HIGH SCHOOL	801011	10/11/2018	70366	160.00	0.00	160.00
51190	WEATHERPROOF INC	801011	10/11/2018	70367	34.81	0.00	34.81
55636	LITTLE CAESARS-HORTON	801018	10/17/2018	70368	30.00	0.00	30.00
54158	3-D EMBROIDERY LLC	801018	10/18/2018	70369	1,017.90	0.00	1,017.90
54248	AOS	801018	10/18/2018	70370	3,781.23	0.00	3,781.23
02938	ARCTIC SERVICE & CONTROLS LLC	801018	10/18/2018	70371	198.00	0.00	198.00
04369	BECKS FLOWER SHOP & GARDENS INC	801018	10/18/2018	70372	6.50	0.00	6.50
54699	BEEBE, TOSHA	801018	10/18/2018	70373	100.00	0.00	100.00
55111	CANADA DRY BOTTLING CO	801018	10/18/2018	70374	190.68	0.00	190.68
07709	CEDAR CREST DAIRY	801018	10/18/2018	70375	9,461.83	0.00	9,461.83
10254	CORRIGAN OIL CO	801018	10/18/2018	70377	2,774.83	0.00	2,774.83
10650	CREATIVE GRAPHICS	801018	10/18/2018	70378	551.75	0.00	551.75
55846	DEVAUGHN, ALAN	801018	10/18/2018	70379	90.59	0.00	90.59
15230	FAMILY SERVICE & CHILDRENS AID	801018	10/18/2018	70380	300.00	0.00	300.00
15372	FERGUSON ENTERPRISES INC	801018	10/18/2018	70381	199.28	0.00	199.28
15760	FOLLETT EDUCATIONAL SERVICES	801220	12/20/2018	70382	0.00	0.00	0.00
			Void by 36600 on 12/20/2018				
55845	FRESHWATER TESTING SERVICES LLC	801018	10/18/2018	70383	1,100.00	0.00	1,100.00
55259	GABRIDGE & COMPANY PC	801018	10/18/2018	70384	5,500.00	0.00	5,500.00
19630	HOEKSTRA TRANSPORTATION INC	801018	10/18/2018	70385	50.00	0.00	50.00
22350	JACKSON COLLEGE	801018	10/18/2018	70386	30,146.00	0.00	30,146.00
23078	JACKSON TRUCK SERVICE INC	801018	10/18/2018	70387	13.00	0.00	13.00
54408	KNUTSON, JOY H	801018	10/18/2018	70388	220.00	0.00	220.00
55790	MASTERS, THOMAS	801018	10/18/2018	70389	47.77	0.00	47.77
30550	MCGOWAN ELECTRIC SUPPLY INC	801018	10/18/2018	70390	134.77	0.00	134.77
31151	MENARDS - JACKSON	801018	10/18/2018	70391	104.12	0.00	104.12
32600	MSBO	801018	10/18/2018	70392	160.00	0.00	160.00
53360	PEPSI-COLA	801018	10/18/2018	70393	355.92	0.00	355.92
39200	PIONEER MANUFACTURING CO	801018	10/18/2018	70394	390.32	0.00	390.32
54935	SAUDER VILLAGE	801018	10/18/2018	70395	905.00	0.00	905.00
43470	SCHOOL SPECIALTY INC	801018	10/18/2018	70396	533.42	0.00	533.42
44150	SET SEG	801018	10/18/2018	70397	248.51	0.00	248.51
54396	SHANNON, STEPHANIE M	801018	10/18/2018	70398	13.54	0.00	13.54
55851	SPARAGOWSKI, CHRISTINA	801018	10/18/2018	70399	10.10	0.00	10.10

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55244	THE POWER BARN	801018	10/18/2018	70400	21.40	0.00	21.40
48960	TOMMARK INC	801018	10/18/2018	70401	258.53	0.00	258.53
55681	UNIFIRST CORP	801018	10/18/2018	70402	194.43	0.00	194.43
54685	VERIZON WIRELESS	801018	10/18/2018	70403	574.41	0.00	574.41
30240	WITHERS, MATTHEW R	801018	10/18/2018	70404	19.95	0.00	19.95
05482	WOODHURST, BRIAN E	801018	10/18/2018	70405	95.00	0.00	95.00
08850	CITY OF JACKSON TREASURER	99	10/19/2018	70406	387.18	0.00	387.18
28075	HAYNES, LISA D	91	10/19/2018	70407	251.75	0.00	251.75
55781	LAW OFFICE OF BARBARA TSATURVA	91	10/19/2018	70408	169.82	0.00	169.82
39690	LEGALSHIELD	99	10/19/2018	70409	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	10/19/2018	70410	200.40	0.00	200.40
55051	THE OMNI GROUP	91	10/19/2018	70411	11,003.05	0.00	11,003.05
50200	UNITED WAY OF JAX CTY	91	10/19/2018	70412	138.30	0.00	138.30
54821	US DEPARTMENT OF EDUCATION AWG	91	10/19/2018	70413	97.89	0.00	97.89
05485	WYNYCHUK, BRIAN R	91	10/19/2018	70414	160.00	0.00	160.00
00500	A-1 LOCK SHOP	801025	10/25/2018	70415	301.80	0.00	301.80
00790	ACCUCUT LLC	801025	10/25/2018	70416	1.00	0.00	1.00
02070	AMAZON	801025	10/25/2018	70417	1,829.26	0.00	1,829.26
55828	BIALLY, ALICIA	801025	10/25/2018	70418	27.46	0.00	27.46
54188	COMCAST CABLE	801025	10/25/2018	70419	24.78	0.00	24.78
09950	CONCORD COMMUNITY SCHOOL	801025	10/25/2018	70420	150.00	0.00	150.00
10000	CONSUMERS ENERGY	801025	10/25/2018	70421	7,070.58	0.00	7,070.58
55852	DEWATERS, PENNY	800110	01/10/2019	70422	0.00	0.00	0.00
			Void by 36600 on 1/10/2019				
55132	FALASCO, SOPHIA	801025	10/25/2018	70423	14.03	0.00	14.03
15225	FASTENAL COMPANY	801025	10/25/2018	70424	125.64	0.00	125.64
15372	FERGUSON ENTERPRISES INC	801025	10/25/2018	70425	108.83	0.00	108.83
38252	GATES, PAULA J	801025	10/25/2018	70426	235.00	0.00	235.00
54562	GENE DAVIS & SONS CATERING	801025	10/25/2018	70427	825.90	0.00	825.90
53765	GRASS LAKE COMMUNITY SCHOOLS	801025	10/25/2018	70428	198.00	0.00	198.00
53787	HEILER, DOREEN L	801025	10/25/2018	70429	203.51	0.00	203.51
21550	IMAGECRAFT	801025	10/25/2018	70430	5.00	0.00	5.00
55120	INLAND LEASING	801025	10/25/2018	70431	199.55	0.00	199.55
23078	JACKSON TRUCK SERVICE INC	801025	10/25/2018	70432	49.20	0.00	49.20
22461	JCISD	801025	10/25/2018	70433	34,402.50	0.00	34,402.50
25360	KSS ENTERPRISES	801025	10/25/2018	70434	812.21	0.00	812.21
27550	LEONI TOWNSHIP	801025	10/25/2018	70435	1,365.41	0.00	1,365.41
54202	MARSHALL MUSIC CO	801025	10/25/2018	70436	1,107.19	0.00	1,107.19
28350	MASSP	801025	10/25/2018	70437	750.00	0.00	750.00
53443	MAYO, LORI A	801025	10/25/2018	70438	54.96	0.00	54.96
31151	MENARDS - JACKSON	801025	10/25/2018	70439	421.09	0.00	421.09
32930	MICHIGAN CENTER YOUTH FOOTBALL LEAGUE	801025	10/25/2018	70440	48.80	0.00	48.80
53366	MLIVE JACKSON CITIZEN PATRIOT	801025	10/25/2018	70441	50.00	0.00	50.00
39345	PITNEY BOWES GLOBAL FIN SERV LLC	801025	10/25/2018	70442	284.37	0.00	284.37
39790	PREMIERE SPORTS INC	801025	10/25/2018	70443	560.00	0.00	560.00
54737	PROKOS, TRACEY	801025	10/25/2018	70444	141.79	0.00	141.79
43390	SCHOLASTIC BOOK CLUBS INC	801025	10/25/2018	70445	1,605.50	0.00	1,605.50
43470	SCHOOL SPECIALTY INC	801025	10/25/2018	70446	150.46	0.00	150.46
53664	TELNET WORLDWIDE INC	801025	10/25/2018	70447	1,493.02	0.00	1,493.02
54370	THE ENTERPRISE GROUP COMM VENT CORP	801025	10/25/2018	70448	1,703.21	0.00	1,703.21
23867	TREFRY, JESSICA M	801220	12/20/2018	70449	0.00	0.00	0.00
			Void by 36600 on 12/20/2018				
54549	TRINITY TRANSPORTATION	801025	10/25/2018	70450	836.00	0.00	836.00

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26208	STARK, KIMBERLY S	801026	10/26/2018	70451	171.81	0.00	171.81
54652	AGILE SPORTS TECHNOLOGIES	801101	11/01/2018	70452	400.00	0.00	400.00
53050	ALL FOR KIDZ INC	801101	11/01/2018	70453	1,142.00	0.00	1,142.00
54248	AOS	801101	11/01/2018	70454	360.00	0.00	360.00
04369	BECKS FLOWER SHOP & GARDENS INC	801101	11/01/2018	70455	27.00	0.00	27.00
52887	BENZ MICROSCOPE OPTICS CENTER INC	801101	11/01/2018	70456	77.66	0.00	77.66
55395	BEST, MELISSA	801101	11/01/2018	70457	40.00	0.00	40.00
17160	BLAKEMAN, GINGER K	801101	11/01/2018	70458	47.96	0.00	47.96
55111	CANADA DRY BOTTLING CO	801101	11/01/2018	70459	238.65	0.00	238.65
07650	CDW GOVERNMENT	801101	11/01/2018	70460	389.75	0.00	389.75
54343	CHALLENGER TECHNOLOGIES LLC	801101	11/01/2018	70461	375.00	0.00	375.00
55216	CHOMIC, GINA M	801101	11/01/2018	70462	71.79	0.00	71.79
10000	CONSUMERS ENERGY	801101	11/01/2018	70463	7,539.93	0.00	7,539.93
54013	EATON RESA	801101	11/01/2018	70464	2,170.00	0.00	2,170.00
55419	ENVIRO-CLEAN SERVICES INC	801101	11/01/2018	70465	23,606.73	0.00	23,606.73
55043	FOLLETT SCHOOL SOLUTIONS INC	801101	11/01/2018	70466	98.99	0.00	98.99
55522	GATES, PAULA	801101	11/01/2018	70467	220.00	0.00	220.00
55853	HITE, PATRICK	801101	11/01/2018	70468	500.00	0.00	500.00
21660	JW PEPPER & SON INC	801101	11/01/2018	70469	367.99	0.00	367.99
54408	KNUTSON, JOY H	801101	11/01/2018	70470	40.00	0.00	40.00
53829	LEARNING A-Z	801101	11/01/2018	70471	169.95	0.00	169.95
27620	LESTER BROTHERS INC	801101	11/01/2018	70472	31.80	0.00	31.80
53968	LIGHTSPEED TECHNOLOGIES	801101	11/01/2018	70473	489.00	0.00	489.00
54202	MARSHALL MUSIC CO	801101	11/01/2018	70474	370.16	0.00	370.16
31151	MENARDS - JACKSON	801101	11/01/2018	70475	247.27	0.00	247.27
27860	MICHEEL, LINDSEY A	801101	11/01/2018	70476	410.00	0.00	410.00
55798	MIOTECH SPORTS MEDICINE SUPPLIES	801101	11/01/2018	70477	220.07	0.00	220.07
53360	PEPSI-COLA	801101	11/01/2018	70478	72.00	0.00	72.00
02457	POWERS, ANGELA K	801101	11/01/2018	70479	146.03	0.00	146.03
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	801101	11/01/2018	70480	337.50	0.00	337.50
53331	PSCODNA, JOHANNA L	801101	11/01/2018	70481	30.49	0.00	30.49
40850	QUILL CORP	801101	11/01/2018	70482	50.41	0.00	50.41
43120	SAMS CLUB DIRECT	801101	11/01/2018	70483	1,062.26	0.00	1,062.26
43470	SCHOOL SPECIALTY INC	801101	11/01/2018	70484	528.56	0.00	528.56
55789	SIGNOR, PAIGE	801101	11/01/2018	70485	97.68	0.00	97.68
44945	SOMERSET BEACH CAMPGROUND	801101	11/01/2018	70486	7,751.00	0.00	7,751.00
45150	SPECIALIZED DATA SYSTEMS	801101	11/01/2018	70487	89.00	0.00	89.00
52943	SPINK, KAREN A	801101	11/01/2018	70488	160.00	0.00	160.00
55734	THE ESTATE OF ROBERT FURMAN	800110	01/10/2019	70489	0.00	0.00	0.00
			Void by 36600 on 1/10/2019				
48520	THE WATER STORE INC	801101	11/01/2018	70490	11.25	0.00	11.25
55681	UNIFIRST CORP	801101	11/01/2018	70491	250.84	0.00	250.84
54689	WILCOX LAWN & LANDSCAPING INC	801101	11/01/2018	70492	225.00	0.00	225.00
17160	BLAKEMAN, GINGER K	91	11/02/2018	70493	500.00	0.00	500.00
55781	LAW OFFICE OF BARBARA TSATURVA	91	11/02/2018	70495	155.22	0.00	155.22
54046	MICHIGAN GUARANTY AGENCY	91	11/02/2018	70496	199.65	0.00	199.65
55051	THE OMNI GROUP	91	11/02/2018	70497	11,003.05	0.00	11,003.05
50200	UNITED WAY OF JAX CTY	91	11/02/2018	70498	313.30	0.00	313.30
54821	US DEPARTMENT OF EDUCATION AWG	91	11/02/2018	70499	88.72	0.00	88.72
17975	VIEAU, GREGORY P	91	11/02/2018	70500	129.94	0.00	129.94
05485	WYNYCHUK, BRIAN R	91	11/02/2018	70501	253.00	0.00	253.00
23660	HERRINGTON, JASON M	91	11/02/2018	70502	143.00	0.00	143.00

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54625	LUMEN CHRISTI HIGH SCHOOL	801108	11/02/2018	70503	816.00	0.00	816.00
00500	A-1 LOCK SHOP	801108	11/08/2018	70504	134.34	0.00	134.34
54248	AOS	801108	11/08/2018	70505	150.70	0.00	150.70
55111	CANADA DRY BOTTLING CO	801108	11/08/2018	70506	91.80	0.00	91.80
07300	CASLER HARDWARE INC	801108	11/08/2018	70507	7.59	0.00	7.59
07709	CEDAR CREST DAIRY	801108	11/08/2018	70508	3,645.82	0.00	3,645.82
55216	CHOMIC, GINA M	801108	11/08/2018	70509	245.57	0.00	245.57
10000	CONSUMERS ENERGY	801108	11/08/2018	70510	192.77	0.00	192.77
15372	FERGUSON ENTERPRISES INC	801108	11/08/2018	70512	194.14	0.00	194.14
55845	FRESHWATER TESTING SERVICES LLC	801108	11/08/2018	70513	48.00	0.00	48.00
53787	HEILER, DOREEN L	801108	11/08/2018	70514	56.49	0.00	56.49
53640	HESELSCHWERDT, DARCY M	801108	11/08/2018	70515	206.55	0.00	206.55
55750	HOOVER, ERIC	801108	11/08/2018	70516	25.96	0.00	25.96
55602	JACKSON PUBLIC SCHOOLS	801108	11/08/2018	70517	50.00	0.00	50.00
54137	JACKSON RADIO WORKS INC	801108	11/08/2018	70518	1,191.00	0.00	1,191.00
22461	JCISD	801108	11/08/2018	70519	90.00	0.00	90.00
55855	KOHN, KRISTIN	801108	11/08/2018	70520	5.99	0.00	5.99
27742	LIFETOUCH NATIONAL SCHOOLS STUDIOS INC	801108	11/08/2018	70521	238.20	0.00	238.20
31151	MENARDS - JACKSON	801108	11/08/2018	70522	598.17	0.00	598.17
55856	MINUTEMAN SEWER & DRAIN CLEANING	801108	11/08/2018	70523	310.00	0.00	310.00
55165	MUNETRIX LLC	801108	11/08/2018	70524	2,045.75	0.00	2,045.75
38200	PAUL E BENGEL CO	801108	11/08/2018	70525	354.00	0.00	354.00
53827	PERIPOLE INC	801108	11/08/2018	70526	565.49	0.00	565.49
39790	PREMIERE SPORTS INC	801108	11/08/2018	70527	4,200.00	0.00	4,200.00
53331	PSCODNA, JOHANNA L	801108	11/08/2018	70528	30.48	0.00	30.48
40440	QUALITY GLASS NAPOLEON INC	801108	11/08/2018	70529	1,900.00	0.00	1,900.00
43391	SCHOLASTIC BOOK FAIRS-15	801108	11/08/2018	70530	3,319.81	0.00	3,319.81
43470	SCHOOL SPECIALTY INC	801108	11/08/2018	70531	202.29	0.00	202.29
55841	SCHOONOVER, HANNAH	801108	11/08/2018	70532	438.76	0.00	438.76
45730	STATE OF MICHIGAN-MDEQ	801108	11/08/2018	70533	602.11	0.00	602.11
13645	EAST JACKSON COMMUNITY SCHOOLS	801108	11/08/2018	70534	405.48	0.00	405.48
13645	EAST JACKSON COMMUNITY SCHOOLS	801108	11/08/2018	70535	200.00	0.00	200.00
55859	BANK OF AMERICA LOCKBOX SERVICES	801115	11/15/2018	70536	1,113.21	0.00	1,113.21
55771	BRADLEY, BARBARA	801115	11/15/2018	70537	110.00	0.00	110.00
09850	COMTRONICS	801115	11/15/2018	70538	20.00	0.00	20.00
54247	DEAN TRAILWAYS OF MICHIGAN	801115	11/15/2018	70539	1,620.00	0.00	1,620.00
55846	DEVAUGHN, ALAN	801115	11/15/2018	70540	154.67	0.00	154.67
53963	EDWARDS, JENELLE L	801115	11/15/2018	70541	250.00	0.00	250.00
14640	ENERCO CORPORATION	801115	11/15/2018	70542	1,255.20	0.00	1,255.20
55857	ETNA SUPPLY COMPANY	801115	11/15/2018	70543	638.51	0.00	638.51
15372	FERGUSON ENTERPRISES INC	801115	11/15/2018	70544	337.66	0.00	337.66
38252	GATES, PAULA J	801115	11/15/2018	70545	566.10	0.00	566.10
55028	GRANGER	801115	11/15/2018	70546	1,617.00	0.00	1,617.00
55279	HENRY FORD ALLEGIANCE HEALTH	801115	11/15/2018	70547	644.73	0.00	644.73
19630	HOEKSTRA TRANSPORTATION INC	801115	11/15/2018	70548	275.00	0.00	275.00
54003	HUDSON, TRENT	801115	11/15/2018	70549	354.00	0.00	354.00
22461	JCISD	801115	11/15/2018	70550	25.00	0.00	25.00
55858	JOHNSTONE SUPPLY	801115	11/15/2018	70551	515.73	0.00	515.73
21660	JW PEPPER & SON INC	801115	11/15/2018	70552	128.99	0.00	128.99
25360	KSS ENTERPRISES	801115	11/15/2018	70553	1,303.78	0.00	1,303.78
27550	LEONI TOWNSHIP	801115	11/15/2018	70554	383.00	0.00	383.00

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28195	LOWES	801115	11/15/2018	70555	78.29	0.00	78.29
30550	MCGOWAN ELECTRIC SUPPLY INC	801115	11/15/2018	70556	400.32	0.00	400.32
55447	MEDEXPRESS URGENT CARE PC MI	801115	11/15/2018	70557	152.50	0.00	152.50
31151	MENARDS - JACKSON	801115	11/15/2018	70558	189.09	0.00	189.09
32900	MICHIGAN CENTER GENERAL FUND	801115	11/15/2018	70559	1,081.43	0.00	1,081.43
32950	MICHIGAN CENTER TRUST & AGENCY	801115	11/15/2018	70560	50.00	0.00	50.00
32550	MSBOA DISTRICT VIII	801115	11/15/2018	70561	408.00	0.00	408.00
54952	MUSEUM OF SCIENCE & INDUSTRY	801115	11/15/2018	70562	954.00	0.00	954.00
07750	PATRICK, CHAD L	801115	11/15/2018	70563	111.77	0.00	111.77
38200	PAUL E BENGEL CO	801115	11/15/2018	70564	12,646.00	0.00	12,646.00
53619	PERFORMANCE AUTOMOTIVE INC	801115	11/15/2018	70565	18.39	0.00	18.39
02457	POWERS, ANGELA K	801115	11/15/2018	70566	42.92	0.00	42.92
42360	ROSE PEST SOLUTIONS	801115	11/15/2018	70567	229.00	0.00	229.00
31155	RW MERCER CO	801115	11/15/2018	70568	284.54	0.00	284.54
43000	SAFETY SYSTEMS INC	801115	11/15/2018	70569	311.00	0.00	311.00
55382	SAMON, CHERYL	801115	11/15/2018	70570	480.00	0.00	480.00
43470	SCHOOL SPECIALTY INC	801115	11/15/2018	70571	101.61	0.00	101.61
55789	SIGNOR, PAIGE	801115	11/15/2018	70572	51.23	0.00	51.23
54230	SPORTS OFFICIALS ASSIGNING	801115	11/15/2018	70573	285.00	0.00	285.00
44556	STILES, SHELLEY K	801115	11/15/2018	70574	200.00	0.00	200.00
48960	TOMMARK INC	801115	11/15/2018	70575	266.16	0.00	266.16
54685	VERIZON WIRELESS	801115	11/15/2018	70576	596.73	0.00	596.73
05485	WYNYCHUK, BRIAN R	801115	11/15/2018	70577	119.90	0.00	119.90
23660	HERRINGTON, JASON M	91	11/16/2018	70578	347.36	0.00	347.36
55781	LAW OFFICE OF BARBARA TSATURVA	91	11/16/2018	70579	180.55	0.00	180.55
54046	MICHIGAN GUARANTY AGENCY	91	11/16/2018	70580	677.47	0.00	677.47
54304	PROKOS, TRACEY L	91	11/16/2018	70581	558.62	0.00	558.62
55051	THE OMNI GROUP	91	11/16/2018	70582	11,003.05	0.00	11,003.05
50200	UNITED WAY OF JAX CTY	91	11/16/2018	70583	313.30	0.00	313.30
54821	US DEPARTMENT OF EDUCATION AWG	91	11/16/2018	70584	98.16	0.00	98.16
05485	WYNYCHUK, BRIAN R	91	11/16/2018	70585	391.20	0.00	391.20
02070	AMAZON	801220	12/20/2018	70586	0.00	0.00	0.00
			Void by 36600 on 12/20/2018				
54248	AOS	801129	11/29/2018	70587	3,781.23	0.00	3,781.23
55860	BACK TO FITNESS	801129	11/29/2018	70588	220.00	0.00	220.00
55191	BATTERIES PLUS BULBS	801129	11/29/2018	70589	59.99	0.00	59.99
55848	BENNETT TRAVEL LLC	801129	11/29/2018	70590	170.00	0.00	170.00
55828	BIALLY, ALICIA	801129	11/29/2018	70591	27.46	0.00	27.46
03600	BSN SPORTS	801129	11/29/2018	70592	308.64	0.00	308.64
55111	CANADA DRY BOTTLING CO	801129	11/29/2018	70593	238.35	0.00	238.35
55007	CASS, NICHOLAS A	801129	11/29/2018	70594	35.09	0.00	35.09
06340	CCCAM	801129	11/29/2018	70595	200.00	0.00	200.00
07650	CDW GOVERNMENT	801129	11/29/2018	70596	133.80	0.00	133.80
07709	CEDAR CREST DAIRY	801129	11/29/2018	70597	4,302.93	0.00	4,302.93
55691	CHELSEA LUMBER CO	801129	11/29/2018	70598	1,726.92	0.00	1,726.92
54188	COMCAST CABLE	801129	11/29/2018	70599	24.78	0.00	24.78
10000	CONSUMERS ENERGY	801129	11/29/2018	70600	1,237.42	0.00	1,237.42
10254	CORRIGAN OIL CO	801129	11/29/2018	70601	2,998.42	0.00	2,998.42
55454	CORWIN, VICTORIA	801129	11/29/2018	70602	750.00	0.00	750.00
53839	DELTAPLEX ARENA AND CONFERENCE CENTER	801129	11/29/2018	70603	195.00	0.00	195.00
30235	DESMARAIS, MATTHEW F	801129	11/29/2018	70604	47.52	0.00	47.52
14640	ENERCO CORPORATION	801129	11/29/2018	70605	2,358.00	0.00	2,358.00
55857	ETNA SUPPLY COMPANY	800117	01/16/2019	70606	0.00	0.00	0.00
			Void by 36600 on 1/16/2019				

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15372	FERGUSON ENTERPRISES INC	801129	11/29/2018	70607	13.16	0.00	13.16
55706	FIRST	801129	11/29/2018	70608	35.00	0.00	35.00
55854	FIRST ROBOTICS CHALLENGE	801129	11/29/2018	70609	2,000.00	0.00	2,000.00
55845	FRESHWATER TESTING SERVICES LLC	801129	11/29/2018	70610	300.00	0.00	300.00
55037	GETAWAY TOURS & CHARTERS INC	801129	11/29/2018	70611	100.00	0.00	100.00
55028	GRANGER	801129	11/29/2018	70612	70.00	0.00	70.00
17987	GULL LAKE HIGH SCHOOL	801129	11/29/2018	70613	175.00	0.00	175.00
53745	IMAGE MARKET	801129	11/29/2018	70614	405.20	0.00	405.20
55120	INLAND LEASING	801129	11/29/2018	70615	199.55	0.00	199.55
54107	JACKSON HIGH SCHOOL	801129	11/29/2018	70616	225.00	0.00	225.00
55862	JACKSON PLUMBING & HEATING SUPPLY CO	801129	11/29/2018	70617	123.15	0.00	123.15
25360	KSS ENTERPRISES	801129	11/29/2018	70618	2,103.11	0.00	2,103.11
26690	LAKESHORE LEARNING MATERIALS	801129	11/29/2018	70619	86.19	0.00	86.19
27550	LEONI TOWNSHIP	801129	11/29/2018	70620	7,008.00	0.00	7,008.00
54202	MARSHALL MUSIC CO	801129	11/29/2018	70621	582.21	0.00	582.21
31151	MENARDS - JACKSON	801129	11/29/2018	70622	390.92	0.00	390.92
27860	MICHEEL, LINDSEY A	801129	11/29/2018	70623	17.29	0.00	17.29
54556	MICHIGAN TREASURE REWARDS	801129	11/29/2018	70624	200.00	0.00	200.00
53108	NUTT, REBECCA	801129	11/29/2018	70625	187.91	0.00	187.91
55863	PAW PAW HIGH SCHOOL	801129	11/29/2018	70626	200.00	0.00	200.00
53360	PEPSI-COLA	801129	11/29/2018	70627	1,313.96	0.00	1,313.96
53005	PORTER, MICHELLE L	801129	11/29/2018	70628	247.00	0.00	247.00
53331	PSCODNA, JOHANNA L	801129	11/29/2018	70629	635.80	0.00	635.80
55861	RUDOLPH, MARY BETH	801129	11/29/2018	70630	28.84	0.00	28.84
43000	SAFETY SYSTEMS INC	801129	11/29/2018	70631	1,083.00	0.00	1,083.00
55172	SCHINDLER ELEVATOR CORP	801129	11/29/2018	70632	390.19	0.00	390.19
43470	SCHOOL SPECIALTY INC	801129	11/29/2018	70633	86.80	0.00	86.80
44152	SEG WORKERS COMP FUND	801129	11/29/2018	70634	6,469.00	0.00	6,469.00
44150	SET SEG	801129	11/29/2018	70635	486.66	0.00	486.66
55696	STATE OF MICHIGAN	801129	11/29/2018	70636	232.00	0.00	232.00
55864	STATE OF MICHIGAN	801129	11/29/2018	70637	130.00	0.00	130.00
53664	TELNET WORLDWIDE INC	801129	11/29/2018	70638	1,494.19	0.00	1,494.19
48960	TOMMARK INC	801129	11/29/2018	70639	2,695.98	0.00	2,695.98
50200	UNITED WAY OF JAX CTY	801129	11/29/2018	70640	73.24	0.00	73.24
55185	VANDERCOOK ACE HARDWARE	801129	11/29/2018	70641	79.98	0.00	79.98
50440	VANDERCOOK LAKE HIGH SCHOOL	801129	11/29/2018	70642	100.00	0.00	100.00
08850	CITY OF JACKSON TREASURER	99	11/30/2018	70643	569.35	0.00	569.35
55781	LAW OFFICE OF BARBARA TSATURVA	91	11/30/2018	70644	144.03	0.00	144.03
39690	LEGALSHIELD	99	11/30/2018	70645	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	11/30/2018	70646	218.93	0.00	218.93
55051	THE OMNI GROUP	91	11/30/2018	70647	11,003.05	0.00	11,003.05
50200	UNITED WAY OF JAX CTY	91	11/30/2018	70648	308.30	0.00	308.30
54821	US DEPARTMENT OF EDUCATION AWG	91	11/30/2018	70649	87.52	0.00	87.52
05485	WYNYCHUK, BRIAN R	91	11/30/2018	70650	389.75	0.00	389.75
30940	MEIJER	801206	12/03/2018	70651	100.00	0.00	100.00
44400	EASTERLY, SHARON A	801206	12/05/2018	70652	950.00	0.00	950.00
54818	ADRENALINE FUNDRAISING	801206	12/06/2018	70653	40.00	0.00	40.00
54248	AOS	801206	12/06/2018	70654	156.55	0.00	156.55
02938	ARCTIC SERVICE & CONTROLS LLC	801206	12/06/2018	70655	359.64	0.00	359.64
55357	B BIGG INC	801206	12/06/2018	70656	952.00	0.00	952.00
54228	BAKER COLLEGE	801206	12/06/2018	70657	6,480.00	0.00	6,480.00
04369	BECKS FLOWER SHOP & GARDENS INC	801206	12/06/2018	70658	48.50	0.00	48.50
07650	CDW GOVERNMENT	801206	12/06/2018	70659	579.00	0.00	579.00

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07709	CEDAR CREST DAIRY	801206	12/06/2018	70660	1,982.22	0.00	1,982.22
10000	CONSUMERS ENERGY	801206	12/06/2018	70661	26,691.41	0.00	26,691.41
53963	EDWARDS, JENELLE L	801206	12/06/2018	70662	399.78	0.00	399.78
14640	ENERCO CORPORATION	801206	12/06/2018	70663	1,340.08	0.00	1,340.08
55419	ENVIRO-CLEAN SERVICES INC	801206	12/06/2018	70664	23,606.73	0.00	23,606.73
15372	FERGUSON ENTERPRISES INC	801206	12/06/2018	70665	1,230.48	0.00	1,230.48
15760	FOLLETT EDUCATIONAL SERVICES	801206	12/06/2018	70666	7.74	0.00	7.74
38252	GATES, PAULA J	801206	12/06/2018	70667	425.00	0.00	425.00
21550	IMAGECRAFT	801206	12/06/2018	70668	8.00	0.00	8.00
55243	JACKSON AREA REFEREES OF SOCCER	801206	12/06/2018	70669	60.00	0.00	60.00
08805	LUSK, CYNTHIA K	801206	12/06/2018	70670	285.00	0.00	285.00
30940	MEIJER	801206	12/06/2018	70671	100.00	0.00	100.00
31151	MENARDS - JACKSON	801206	12/06/2018	70672	80.21	0.00	80.21
55121	MPAAA	801206	12/06/2018	70673	85.00	0.00	85.00
34725	NAPOLEON LAWN & LEISURE INC	801206	12/06/2018	70674	167.34	0.00	167.34
55399	NEELEY, TAMMIE	801206	12/06/2018	70675	250.00	0.00	250.00
55371	NIETUPSKI, SARAH	801206	12/06/2018	70676	174.51	0.00	174.51
37345	OVERHEAD DOOR OF BATTLE CREEK	801206	12/06/2018	70677	337.48	0.00	337.48
55866	OXFORD SCHOOLS	801206	12/06/2018	70678	100.00	0.00	100.00
02457	POWERS, ANGELA K	801206	12/06/2018	70679	123.05	0.00	123.05
40850	QUILL CORP	801206	12/06/2018	70680	62.88	0.00	62.88
55867	ROBERTS, LINDA	801206	12/06/2018	70681	70.00	0.00	70.00
43120	SAMS CLUB DIRECT	801206	12/06/2018	70682	1,979.87	0.00	1,979.87
43452	SCHOLASTIC LIBRARY PUBLISHING	801206	12/06/2018	70683	439.00	0.00	439.00
45955	STEINKE FENTON FABRICATORS INC	801206	12/06/2018	70684	315.00	0.00	315.00
55681	UNIFIRST CORP	801206	12/06/2018	70685	196.46	0.00	196.46
55489	US BANK ST PAUL	801206	12/06/2018	70686	500.00	0.00	500.00
50440	VANDERCOOK LAKE HIGH SCHOOL	801206	12/06/2018	70687	100.00	0.00	100.00
53662	VANRIPER, JILLIAN M	801206	12/06/2018	70688	300.39	0.00	300.39
01870	ALLSKATE FUN CENTER	801213	12/12/2018	70689	510.00	0.00	510.00
54652	AGILE SPORTS TECHNOLOGIES	801213	12/13/2018	70690	400.00	0.00	400.00
55695	BARNETT, TRAVIS	801213	12/13/2018	70691	240.00	0.00	240.00
53601	BLAKEMAN, REX	801213	12/13/2018	70692	105.00	0.00	105.00
53807	BROWN, KILEY	801213	12/13/2018	70693	245.00	0.00	245.00
03600	BSN SPORTS	801213	12/13/2018	70694	273.70	0.00	273.70
54793	CHAMBERS, KRISTA	801213	12/13/2018	70695	225.00	0.00	225.00
55691	CHELSEA LUMBER CO	801213	12/13/2018	70696	2,047.50	0.00	2,047.50
55216	CHOMIC, GINA M	801213	12/13/2018	70697	106.17	0.00	106.17
05350	COOK, BRADY L	801213	12/13/2018	70698	375.00	0.00	375.00
13645	EAST JACKSON COMMUNITY SCHOOLS	801213	12/13/2018	70699	372.13	0.00	372.13
33813	EDWARDS, MICHAEL	801213	12/13/2018	70700	265.00	0.00	265.00
15372	FERGUSON ENTERPRISES INC	801213	12/13/2018	70701	84.72	0.00	84.72
55028	GRANGER	801213	12/13/2018	70702	1,687.00	0.00	1,687.00
19720	HPS	801213	12/13/2018	70703	3,150.00	0.00	3,150.00
21550	IMAGECRAFT	801213	12/13/2018	70704	24.75	0.00	24.75
54137	JACKSON RADIO WORKS INC	801213	12/13/2018	70705	1,191.00	0.00	1,191.00
17690	JACKSON RENTAL CENTER LLC	801213	12/13/2018	70706	85.60	0.00	85.60
22461	JCISD	801213	12/13/2018	70707	35.00	0.00	35.00
21660	JW PEPPER & SON INC	801213	12/13/2018	70708	137.24	0.00	137.24
54033	KRUSE, DEBRA	801213	12/13/2018	70709	290.00	0.00	290.00
27600	LESLIE HIGH SCHOOL	801213	12/13/2018	70710	300.00	0.00	300.00
08805	LUSK, CYNTHIA K	801213	12/13/2018	70711	64.22	0.00	64.22
55447	MEDEXPRESS URGENT CARE PC MI	801213	12/13/2018	70712	95.00	0.00	95.00
53959	MEHNEY, ANGELA R	801213	12/13/2018	70713	139.53	0.00	139.53
31151	MENARDS - JACKSON	801213	12/13/2018	70714	1,125.82	0.00	1,125.82

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54666	MHSAA/CAP	801213	12/13/2018	70715	60.00	0.00	60.00
32900	MICHIGAN CENTER GENERAL FUND	801213	12/13/2018	70716	314.90	0.00	314.90
32950	MICHIGAN CENTER TRUST & AGENCY	801213	12/13/2018	70717	545.00	0.00	545.00
53108	NUTT, REBECCA	801213	12/13/2018	70718	176.86	0.00	176.86
39340	PITSCO EDUCATION	801213	12/13/2018	70719	1,474.77	0.00	1,474.77
54304	PROKOS, TRACEY L	801213	12/13/2018	70720	200.00	0.00	200.00
54048	RAINSBERGER, AMANDA SUE	801213	12/13/2018	70721	265.00	0.00	265.00
55841	SCHOONOVER, HANNAH	801213	12/13/2018	70722	79.95	0.00	79.95
55868	SLACK, SAMANTHA	801213	12/13/2018	70723	60.00	0.00	60.00
48520	THE WATER STORE INC	801213	12/13/2018	70724	8.85	0.00	8.85
48850	THRUN LAW FIRM PC	801213	12/13/2018	70725	98.00	0.00	98.00
53662	VANRIPER, JILLIAN M	801213	12/13/2018	70727	393.84	0.00	393.84
54685	VERIZON WIRELESS	801213	12/13/2018	70728	909.62	0.00	909.62
48960	TOMMARK INC	801213	12/13/2018	70729	865.59	0.00	865.59
54025	DECOSTER, ROBERT J	91	12/14/2018	70730	700.00	0.00	700.00
23660	HERRINGTON, JASON M	91	12/14/2018	70731	287.40	0.00	287.40
55781	LAW OFFICE OF BARBARA TSATURVA	91	12/14/2018	70732	103.00	0.00	103.00
54046	MICHIGAN GUARANTY AGENCY	91	12/14/2018	70733	146.56	0.00	146.56
53103	NUTT, REBECCA L	91	12/14/2018	70734	500.00	0.00	500.00
55051	THE OMNI GROUP	91	12/14/2018	70736	11,028.05	0.00	11,028.05
50200	UNITED WAY OF JAX CTY	91	12/14/2018	70737	493.30	0.00	493.30
54821	US DEPARTMENT OF EDUCATION AWG	91	12/14/2018	70738	96.51	0.00	96.51
05485	WYNYCHUK, BRIAN R	91	12/14/2018	70739	110.00	0.00	110.00
10252	SHELTON, COREY S	91	12/14/2018	70740	1,500.00	0.00	1,500.00
01150	ADDISON HIGH SCHOOL	801220	12/20/2018	70741	150.00	0.00	150.00
02070	AMAZON	801220	12/20/2018	70742	1,676.76	0.00	1,676.76
54248	AOS	801220	12/20/2018	70743	3,781.23	0.00	3,781.23
05370	BRUSHABER, BREEANN S	801220	12/20/2018	70744	87.20	0.00	87.20
55111	CANADA DRY BOTTLING CO	801220	12/20/2018	70745	372.28	0.00	372.28
55869	CASH, BRIANNA	801220	12/20/2018	70746	640.00	0.00	640.00
08400	CHELSEA HIGH SCHOOL	801220	12/20/2018	70747	175.00	0.00	175.00
10254	CORRIGAN OIL CO	801220	12/20/2018	70748	2,374.56	0.00	2,374.56
30235	DESMARAIS, MATTHEW F	801220	12/20/2018	70749	388.50	0.00	388.50
53963	EDWARDS, JENELLE L	801220	12/20/2018	70750	90.77	0.00	90.77
54416	END HUNGER/MC COMMUNITY FOOD PANTRY	801220	12/20/2018	70751	152.00	0.00	152.00
55723	FINCH, TIFFANY	801220	12/20/2018	70752	1,223.07	0.00	1,223.07
15760	FOLLETT EDUCATIONAL SERVICES	801220	12/20/2018	70753	148.73	0.00	148.73
54036	GADDY, TRAVIS C	801220	12/20/2018	70754	19.95	0.00	19.95
53853	GREAT AMERICAN OPPORTUNITIES INC	801220	12/20/2018	70755	1,742.11	0.00	1,742.11
55026	HENRY FORD ALLEGIANCE HEALTH	801220	12/20/2018	70756	7,500.00	0.00	7,500.00
55279	HENRY FORD ALLEGIANCE HEALTH	801220	12/20/2018	70757	748.64	0.00	748.64
19630	HOEKSTRA TRANSPORTATION INC	801220	12/20/2018	70758	50.00	0.00	50.00
20000	HUDSON AREA HIGH SCHOOL	801220	12/20/2018	70759	200.00	0.00	200.00
55120	INLAND LEASING	801220	12/20/2018	70760	199.55	0.00	199.55
22580	JACKSON COUNTY TREASURER	801220	12/20/2018	70761	12,422.50	0.00	12,422.50
22461	JCISD	801220	12/20/2018	70762	1,750.00	0.00	1,750.00
54973	JORDON, ELIZABETH K	801220	12/20/2018	70763	38.95	0.00	38.95
54136	JTV INC	801220	12/20/2018	70764	1,000.00	0.00	1,000.00
25360	KSS ENTERPRISES	801220	12/20/2018	70765	1,276.54	0.00	1,276.54
28195	LOWES	801220	12/20/2018	70766	199.49	0.00	199.49
54202	MARSHALL MUSIC CO	801220	12/20/2018	70767	443.27	0.00	443.27
30550	MCGOWAN ELECTRIC SUPPLY INC	801220	12/20/2018	70768	72.93	0.00	72.93
31151	MENARDS - JACKSON	801220	12/20/2018	70769	444.53	0.00	444.53

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06350	MICHIGAN CENTER FOOD SERVICE	801220	12/20/2018	70770	200.00	0.00	200.00
55121	MPAAA	801220	12/20/2018	70771	70.00	0.00	70.00
32550	MSBOA DISTRICT VIII	801220	12/20/2018	70772	160.00	0.00	160.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	801220	12/20/2018	70773	513.00	0.00	513.00
34800	NAPOLEON HIGH SCHOOL	801220	12/20/2018	70774	200.00	0.00	200.00
35955	NEOLA INC	801220	12/20/2018	70775	1,241.68	0.00	1,241.68
55371	NIETUPSKI, SARAH	801220	12/20/2018	70776	57.04	0.00	57.04
53103	NUTT, REBECCA L	801220	12/20/2018	70777	293.94	0.00	293.94
37341	OUR LADY OF FATIMA	801220	12/20/2018	70778	200.00	0.00	200.00
53619	PERFORMANCE AUTOMOTIVE INC	801220	12/20/2018	70779	425.65	0.00	425.65
55689	RUDIS - TRIHEX ATHLETIC	801220	12/20/2018	70780	1,713.00	0.00	1,713.00
31155	RW MERCER CO	801220	12/20/2018	70781	360.25	0.00	360.25
44150	SET SEG	801220	12/20/2018	70782	486.66	0.00	486.66
54533	SLACK, JERRY	801220	12/20/2018	70783	19.95	0.00	19.95
55105	SWIHART, PAUL	801220	12/20/2018	70784	58.30	0.00	58.30
48960	TOMMARK INC	801220	12/20/2018	70785	514.27	0.00	514.27
23867	TREFRY, JESSICA M	801220	12/20/2018	70786	770.62	0.00	770.62
55681	UNIFIRST CORP	801220	12/20/2018	70787	140.19	0.00	140.19
50455	VARSITY SPIRIT FASHIONS	801220	12/20/2018	70788	2,496.17	0.00	2,496.17
54899	WARD, MARK	800314	03/14/2019	70789	0.00	0.00	0.00
			Void by 36600 on 3/14/2019				
53867	STATE OF MICHIGAN-CHARITABLE GAMING DIV	801220	12/20/2018	70790	150.00	0.00	150.00
08850	CITY OF JACKSON TREASURER	99	12/28/2018	70791	381.76	0.00	381.76
55781	LAW OFFICE OF BARBARA TSATURVA	91	12/28/2018	70792	162.63	0.00	162.63
39690	LEGALSHIELD	99	12/28/2018	70793	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	12/28/2018	70794	212.59	0.00	212.59
55051	THE OMNI GROUP	91	12/28/2018	70795	11,003.05	0.00	11,003.05
50200	UNITED WAY OF JAX CTY	91	12/28/2018	70796	308.30	0.00	308.30
54821	US DEPARTMENT OF EDUCATION AWG	91	12/28/2018	70797	88.22	0.00	88.22
17975	VIEAU, GREGORY P	91	12/28/2018	70798	20.00	0.00	20.00
05485	WYNYCHUK, BRIAN R	91	12/28/2018	70799	140.00	0.00	140.00
02070	AMAZON	800110	01/10/2019	70800	2,446.50	0.00	2,446.50
53176	ANDERSON, KAREN	800110	01/10/2019	70801	160.00	0.00	160.00
54248	AOS	800110	01/10/2019	70802	249.49	0.00	249.49
54188	COMCAST CABLE	800110	01/10/2019	70803	24.78	0.00	24.78
10000	CONSUMERS ENERGY	800110	01/10/2019	70804	26,117.39	0.00	26,117.39
10254	CORRIGAN OIL CO	800110	01/10/2019	70805	1,407.88	0.00	1,407.88
55346	CUMINGS, ASHLEY	800110	01/10/2019	70806	150.00	0.00	150.00
55852	DEWATERS, PENNY	800110	01/10/2019	70807	23.57	0.00	23.57
55220	DOMINOS	800110	01/10/2019	70808	425.25	0.00	425.25
13645	EAST JACKSON COMMUNITY SCHOOLS	800110	01/10/2019	70809	236.05	0.00	236.05
53963	EDWARDS, JENELLE L	800110	01/10/2019	70810	52.98	0.00	52.98
14640	ENERCO CORPORATION	800110	01/10/2019	70811	2,431.32	0.00	2,431.32
55419	ENVIRO-CLEAN SERVICES INC	800110	01/10/2019	70812	23,606.73	0.00	23,606.73
15372	FERGUSON ENTERPRISES INC	800110	01/10/2019	70813	103.28	0.00	103.28
55723	FINCH, TIFFANY	800110	01/10/2019	70814	351.00	0.00	351.00
55845	FRESHWATER TESTING SERVICES LLC	800110	01/10/2019	70815	24.00	0.00	24.00
19630	HOEKSTRA TRANSPORTATION INC	800110	01/10/2019	70816	50.00	0.00	50.00
55862	JACKSON PLUMBING & HEATING SUPPLY CO	800110	01/10/2019	70817	280.94	0.00	280.94
54137	JACKSON RADIO WORKS INC	800110	01/10/2019	70818	1,041.00	0.00	1,041.00
22461	JCISD	800110	01/10/2019	70819	34,492.50	0.00	34,492.50

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27550	LEONI TOWNSHIP	800110	01/10/2019	70820	343.66	0.00	343.66
27600	LESLIE HIGH SCHOOL	800110	01/10/2019	70821	210.00	0.00	210.00
29200	MANCHESTER HIGH SCHOOL	800502	05/01/2019	70822	0.00	0.00	0.00
			Void by 36600 on 5/1/2019				
31151	MENARDS - JACKSON	800110	01/10/2019	70823	298.97	0.00	298.97
27860	MICHEEL, LINDSEY A	800110	01/10/2019	70824	26.91	0.00	26.91
54831	MID MICHIGAN ENTERTAINMENT	800110	01/10/2019	70825	300.00	0.00	300.00
55143	MORRIS MECHANICAL CONTRACTING INC	800110	01/10/2019	70826	2,955.00	0.00	2,955.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800110	01/10/2019	70827	2,627.50	0.00	2,627.50
38200	PAUL E BENGEL CO	800110	01/10/2019	70828	3,008.00	0.00	3,008.00
53619	PERFORMANCE AUTOMOTIVE INC	800110	01/10/2019	70829	82.99	0.00	82.99
39345	PITNEY BOWES GLOBAL FIN SERV LLC	800110	01/10/2019	70830	284.37	0.00	284.37
53331	PSCODNA, JOHANNA L	800110	01/10/2019	70831	549.76	0.00	549.76
42360	ROSE PEST SOLUTIONS	800110	01/10/2019	70832	229.00	0.00	229.00
55172	SCHINDLER ELEVATOR CORP	800110	01/10/2019	70833	1,460.99	0.00	1,460.99
44556	STILES, SHELLEY K	800110	01/10/2019	70834	60.00	0.00	60.00
46750	SUPERIOR INDUSTRIAL SALES	800110	01/10/2019	70835	654.75	0.00	654.75
53664	TELNET WORLDWIDE INC	800110	01/10/2019	70836	1,495.29	0.00	1,495.29
54125	THE BALLOONEY BIN	800110	01/10/2019	70837	286.92	0.00	286.92
55734	THE ESTATE OF ROBERT FURMAN	800110	01/10/2019	70838	3,952.30	0.00	3,952.30
48850	THRUN LAW FIRM PC	800110	01/10/2019	70839	2,200.00	0.00	2,200.00
48850	THRUN LAW FIRM PC	800110	01/10/2019	70840	295.00	0.00	295.00
48960	TOMMARK INC	800110	01/10/2019	70841	569.53	0.00	569.53
55871	TRANE US INC	800110	01/10/2019	70842	311.50	0.00	311.50
54702	WALSWORTH PUBLISHING CO	800110	01/10/2019	70843	3,302.25	0.00	3,302.25
54046	MICHIGAN GUARANTY AGENCY	91	01/11/2019	70844	204.54	0.00	204.54
55051	THE OMNI GROUP	91	01/11/2019	70845	10,903.05	0.00	10,903.05
50200	UNITED WAY OF JAX CTY	91	01/11/2019	70846	308.30	0.00	308.30
00500	A-1 LOCK SHOP	800117	01/17/2019	70847	79.87	0.00	79.87
54248	AOS	800117	01/17/2019	70848	3,781.23	0.00	3,781.23
03450	AUTOMOTIVE SERVICE CO	800117	01/17/2019	70849	1,037.49	0.00	1,037.49
03451	AVENTRIC TECHNOLOGIES	800117	01/17/2019	70850	60.00	0.00	60.00
55698	BELLE TIRE	800117	01/17/2019	70851	84.99	0.00	84.99
55865	BUILDASIGN LLC	800117	01/17/2019	70852	900.24	0.00	900.24
55216	CHOMIC, GINA M	800117	01/17/2019	70853	38.93	0.00	38.93
09510	COLUMBIA CENTRAL HIGH SCHOOL	800117	01/17/2019	70854	60.00	0.00	60.00
12050	DEMCO	800117	01/17/2019	70855	110.22	0.00	110.22
53963	EDWARDS, JENELLE L	800117	01/17/2019	70856	97.60	0.00	97.60
28073	FALASCO, LISA S	800117	01/17/2019	70857	31.98	0.00	31.98
15372	FERGUSON ENTERPRISES INC	800117	01/17/2019	70858	208.25	0.00	208.25
55028	GRANGER	800117	01/17/2019	70859	1,700.00	0.00	1,700.00
55279	HENRY FORD ALLEGIANCE HEALTH	800117	01/17/2019	70860	616.98	0.00	616.98
22461	JCISD	800117	01/17/2019	70861	5.00	0.00	5.00
55782	JOHNSON, ZACH	800117	01/17/2019	70862	9.37	0.00	9.37
21660	JW PEPPER & SON INC	800117	01/17/2019	70863	79.98	0.00	79.98
55873	KARSHNOCK, STACY	800117	01/17/2019	70864	130.00	0.00	130.00
54983	KETNER, BRIAN	800117	01/17/2019	70865	600.00	0.00	600.00
25360	KSS ENTERPRISES	800117	01/17/2019	70866	897.35	0.00	897.35
55838	LIVONIA CHURCHILL HIGH SCHOOL	800530	05/30/2019	70867	0.00	0.00	0.00
			Void by 36600 on 5/30/2019				
29000	MACUL	800117	01/17/2019	70868	687.00	0.00	687.00
28350	MASSP	800327	03/27/2019	70869	0.00	0.00	0.00
			Void by 36600 on 3/27/2019				
55423	MEDCO SUPPLY COMPANY	800117	01/17/2019	70870	185.81	0.00	185.81

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31151	MENARDS - JACKSON	800117	01/17/2019	70871	770.71	0.00	770.71
06350	MICHIGAN CENTER FOOD SERVICE	800117	01/17/2019	70872	75.00	0.00	75.00
32900	MICHIGAN CENTER GENERAL FUND	800117	01/17/2019	70873	267.38	0.00	267.38
38200	PAUL E BENGEL CO	800117	01/17/2019	70874	1,325.00	0.00	1,325.00
53619	PERFORMANCE AUTOMOTIVE INC	800117	01/17/2019	70875	96.48	0.00	96.48
55302	PROCARE	800117	01/17/2019	70876	125.00	0.00	125.00
53331	PSCODNA, JOHANNA L	800117	01/17/2019	70877	1,011.90	0.00	1,011.90
42360	ROSE PEST SOLUTIONS	800117	01/17/2019	70878	229.00	0.00	229.00
43120	SAMS CLUB DIRECT	800117	01/17/2019	70879	2,594.42	0.00	2,594.42
43470	SCHOOL SPECIALTY INC	800117	01/17/2019	70880	292.32	0.00	292.32
55841	SCHOONOVER, HANNAH	800321	03/20/2019	70881	0.00	0.00	0.00
			Void by 36600 on 3/20/2019				
54957	STATE OF MICHIGAN-DEPT OF EGLE MDEQ LAB	800117	01/17/2019	70882	1,402.00	0.00	1,402.00
46490	STUMPS/SHINDIGZ	800117	01/17/2019	70883	107.77	0.00	107.77
55872	THOMAS HARDWICK & ASSOCIATES LLC	800117	01/17/2019	70884	1,800.00	0.00	1,800.00
54685	VERIZON WIRELESS	800117	01/17/2019	70885	240.70	0.00	240.70
02070	AMAZON	800124	01/24/2019	70886	8,029.93	0.00	8,029.93
54786	ANDYS PRO SHOP	800124	01/24/2019	70887	200.00	0.00	200.00
03451	AVENTRIC TECHNOLOGIES	800124	01/24/2019	70888	75.00	0.00	75.00
55828	BIALLY, ALICIA	800124	01/24/2019	70889	26.48	0.00	26.48
55111	CANADA DRY BOTTLING CO	800124	01/24/2019	70890	288.45	0.00	288.45
07709	CEDAR CREST DAIRY	800124	01/24/2019	70891	4,277.46	0.00	4,277.46
53683	DUBOIS, MICHELLE L	800124	01/24/2019	70892	255.95	0.00	255.95
55430	H J UMBAUGH & ASSOCIATES CPA LLP	800124	01/24/2019	70893	500.00	0.00	500.00
55687	HALSTEAD, REBECCA	800124	01/24/2019	70894	50.00	0.00	50.00
55120	INLAND LEASING	800124	01/24/2019	70895	199.55	0.00	199.55
22461	JCISD	800124	01/24/2019	70896	1,620.00	0.00	1,620.00
27550	LEONI TOWNSHIP	800124	01/24/2019	70897	657.22	0.00	657.22
27550	LEONI TOWNSHIP	800124	01/24/2019	70898	128.64	0.00	128.64
54202	MARSHALL MUSIC CO	800124	01/24/2019	70899	264.70	0.00	264.70
30700	MCGRAW HILL EDUCATION INC	800124	01/24/2019	70900	3,102.06	0.00	3,102.06
06680	MICHIGAN CENTER CARDINAL CLUB	800124	01/24/2019	70901	2,000.00	0.00	2,000.00
55875	MWEA	800124	01/24/2019	70902	220.00	0.00	220.00
55304	NAEYC	800124	01/24/2019	70903	207.00	0.00	207.00
55870	PRODUCTION TOOL SUPPLY	800124	01/24/2019	70904	1,966.74	0.00	1,966.74
54304	PROKOS, TRACEY L	800124	01/24/2019	70905	56.26	0.00	56.26
41600	RESERVE ACCOUNT	800124	01/24/2019	70906	1,000.00	0.00	1,000.00
55874	ROBO PROMO	800124	01/24/2019	70907	156.30	0.00	156.30
08850	CITY OF JACKSON TREASURER	99	01/25/2019	70908	345.08	0.00	345.08
05350	COOK, BRADY L	91	01/25/2019	70909	35.00	0.00	35.00
53963	EDWARDS, JENELLE L	91	01/25/2019	70910	48.10	0.00	48.10
55781	LAW OFFICE OF BARBARA TSATURVA	91	01/25/2019	70911	216.38	0.00	216.38
39690	LEGALSHIELD	99	01/25/2019	70912	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	01/25/2019	70913	204.54	0.00	204.54
55051	THE OMNI GROUP	91	01/25/2019	70914	11,003.05	0.00	11,003.05
50200	UNITED WAY OF JAX CTY	91	01/25/2019	70915	298.30	0.00	298.30
54821	US DEPARTMENT OF EDUCATION AWG	91	01/25/2019	70916	95.58	0.00	95.58
05485	WYNYCHUK, BRIAN R	91	01/25/2019	70917	140.00	0.00	140.00
54991	MSBOA - STATE OFFICE	800131	01/29/2019	70918	202.00	0.00	202.00
53606	ALLEGRA	800131	02/01/2019	70919	225.00	0.00	225.00
01870	ALLSKATE FUN CENTER	800207	02/07/2019	70920	0.00	0.00	0.00
			Void by 36600 on 2/7/2019				
55395	BEST, MELISSA	800131	02/01/2019	70921	60.00	0.00	60.00

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03600	BSN SPORTS	800131	02/01/2019	70922	34.94	0.00	34.94
52918	CALHOUN ISD	800131	02/01/2019	70923	25.00	0.00	25.00
54188	COMCAST CABLE	800131	02/01/2019	70924	28.88	0.00	28.88
10000	CONSUMERS ENERGY	800131	02/01/2019	70925	6,744.09	0.00	6,744.09
55419	ENVIRO-CLEAN SERVICES INC	800131	02/01/2019	70926	23,606.73	0.00	23,606.73
15372	FERGUSON ENTERPRISES INC	800131	02/01/2019	70927	7.92	0.00	7.92
55723	FINCH, TIFFANY	800131	02/01/2019	70928	91.64	0.00	91.64
55724	FLAT ROCK LANES	800131	02/01/2019	70929	285.00	0.00	285.00
55043	FOLLETT SCHOOL SOLUTIONS INC	800131	02/01/2019	70930	806.27	0.00	806.27
15795	GLAZIER FOOTBALL CLINICS	800530	05/30/2019	70931	0.00	0.00	0.00
			Void by 36600 on 5/30/2019				
21550	IMAGECRAFT	800131	02/01/2019	70932	162.75	0.00	162.75
22580	JACKSON COUNTY TREASURER	800131	02/01/2019	70933	882.64	0.00	882.64
22700	JACKSON GLASS WORKS INC	800131	02/01/2019	70934	152.00	0.00	152.00
22461	JCISD	800131	02/01/2019	70935	5,000.00	0.00	5,000.00
25360	KSS ENTERPRISES	800131	02/01/2019	70936	793.27	0.00	793.27
27680	LIBERTY ENVIRONMENTALISTS INC	800131	02/01/2019	70937	68.90	0.00	68.90
31151	MENARDS - JACKSON	800131	02/01/2019	70938	209.04	0.00	209.04
55202	MERRILL, MARCI	800131	02/01/2019	70939	98.08	0.00	98.08
06680	MICHIGAN CENTER CARDINAL CLUB	800131	02/01/2019	70940	3,921.00	0.00	3,921.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800131	02/01/2019	70941	1,000.00	0.00	1,000.00
39790	PREMIERE SPORTS INC	800131	02/01/2019	70942	160.00	0.00	160.00
40850	QUILL CORP	800131	02/01/2019	70943	71.28	0.00	71.28
43120	SAMS CLUB DIRECT	800131	02/01/2019	70944	503.68	0.00	503.68
43470	SCHOOL SPECIALTY INC	800131	02/01/2019	70945	67.30	0.00	67.30
53664	TELNET WORLDWIDE INC	800131	02/01/2019	70946	1,508.98	0.00	1,508.98
48960	TOMMARK INC	800131	02/01/2019	70947	855.42	0.00	855.42
54327	ARNOLD, STACY N	800207	02/07/2019	70948	215.00	0.00	215.00
03600	BSN SPORTS	800207	02/07/2019	70949	3,759.33	0.00	3,759.33
07709	CEDAR CREST DAIRY	800207	02/07/2019	70950	5,799.20	0.00	5,799.20
10000	CONSUMERS ENERGY	800207	02/07/2019	70951	21,091.61	0.00	21,091.61
13645	EAST JACKSON COMMUNITY SCHOOLS	800207	02/07/2019	70952	489.78	0.00	489.78
16105	FRITZ SIGNS	800207	02/07/2019	70953	115.00	0.00	115.00
28075	HAYNES, LISA D	800207	02/07/2019	70954	1,077.86	0.00	1,077.86
54137	JACKSON RADIO WORKS INC	800207	02/07/2019	70955	754.00	0.00	754.00
22461	JCISD	800207	02/07/2019	70956	375.00	0.00	375.00
21660	JW PEPPER & SON INC	800207	02/07/2019	70957	328.99	0.00	328.99
25360	KSS ENTERPRISES	800207	02/07/2019	70958	59.00	0.00	59.00
27550	LEONI TOWNSHIP	800207	02/07/2019	70959	546.07	0.00	546.07
54202	MARSHALL MUSIC CO	800207	02/07/2019	70960	59.99	0.00	59.99
30550	MCGOWAN ELECTRIC SUPPLY INC	800207	02/07/2019	70961	800.64	0.00	800.64
55350	MEABON, AMANDA	800207	02/07/2019	70962	96.00	0.00	96.00
31151	MENARDS - JACKSON	800207	02/07/2019	70963	287.51	0.00	287.51
27860	MICHEEL, LINDSEY A	800207	02/07/2019	70964	372.44	0.00	372.44
32900	MICHIGAN CENTER GENERAL FUND	800207	02/07/2019	70965	198.36	0.00	198.36
28520	MIVCA	800207	02/07/2019	70966	350.00	0.00	350.00
53619	PERFORMANCE AUTOMOTIVE INC	800207	02/07/2019	70967	22.07	0.00	22.07
39790	PREMIERE SPORTS INC	800207	02/07/2019	70968	980.00	0.00	980.00
45525	STATE INDUSTRIAL PRODUCTS	800207	02/07/2019	70969	305.66	0.00	305.66
46492	SUBWAY	800207	02/07/2019	70970	1,500.00	0.00	1,500.00
49060	TNT SCHOOL SUPPLIES INC	800207	02/07/2019	70971	215.66	0.00	215.66
49210	TOM ALLEN ENTERPRISES INC	800207	02/07/2019	70972	225.00	0.00	225.00
50200	UNITED WAY OF JAX CTY	800207	02/07/2019	70973	195.81	0.00	195.81
55185	VANDERCOOK ACE HARDWARE	800207	02/07/2019	70974	53.98	0.00	53.98
28075	HAYNES, LISA D	91	02/08/2019	70975	100.60	0.00	100.60

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55781	LAW OFFICE OF BARBARA TSATURVA	91	02/08/2019	70976	147.20	0.00	147.20
55879	MELISSA PUCKETT	91	02/08/2019	70977	177.66	0.00	177.66
54046	MICHIGAN GUARANTY AGENCY	91	02/08/2019	70978	204.54	0.00	204.54
55051	THE OMNI GROUP	91	02/08/2019	70980	10,973.05	0.00	10,973.05
50200	UNITED WAY OF JAX CTY	91	02/08/2019	70981	298.30	0.00	298.30
54821	US DEPARTMENT OF EDUCATION AWG	91	02/08/2019	70982	94.94	0.00	94.94
07740	WILTRAKIS, CHAD E	91	02/08/2019	70983	489.33	0.00	489.33
53510	ABC ACADEMY	800207	02/07/2019	70984	270.00	0.00	270.00
05481	SPINK, BRIAN K	91	02/08/2019	70985	622.42	0.00	622.42
55501	ALTHOFF, ANGELA	800214	02/14/2019	70986	50.00	0.00	50.00
54248	AOS	800214	02/14/2019	70987	152.73	0.00	152.73
54065	BARNES, AMBER S	800214	02/14/2019	70988	25.00	0.00	25.00
55395	BEST, MELISSA	800214	02/14/2019	70989	298.33	0.00	298.33
55349	BURGESS, HANNAH R	800214	02/14/2019	70990	260.00	0.00	260.00
55216	CHOMIC, GINA M	800214	02/14/2019	70991	240.01	0.00	240.01
55679	COLLEGE ENTRANCE EXAMINATION BOARD	800214	02/14/2019	70992	735.00	0.00	735.00
10000	CONSUMERS ENERGY	800214	02/14/2019	70993	111.72	0.00	111.72
05350	COOK, BRADY L	800214	02/14/2019	70994	477.20	0.00	477.20
10254	CORRIGAN OIL CO	800214	02/14/2019	70995	2,663.20	0.00	2,663.20
55346	CUMINGS, ASHLEY	800214	02/14/2019	70996	150.00	0.00	150.00
08806	DABAGHIAN, CYNTHIA D	800214	02/14/2019	70997	26.81	0.00	26.81
55220	DOMINOS	800214	02/14/2019	70998	114.75	0.00	114.75
15372	FERGUSON ENTERPRISES INC	800214	02/14/2019	70999	83.67	0.00	83.67
55028	GRANGER	800214	02/14/2019	71000	1,700.00	0.00	1,700.00
55279	HENRY FORD ALLEGIANCE HEALTH	800214	02/14/2019	71001	572.89	0.00	572.89
55862	JACKSON PLUMBING & HEATING SUPPLY CO	800214	02/14/2019	71002	48.71	0.00	48.71
22461	JCISD	800214	02/14/2019	71003	10.00	0.00	10.00
54973	JORDON, ELIZABETH K	800613	06/12/2019	71004	0.00	0.00	0.00
			Void by 36600 on 6/12/2019				
31151	MENARDS - JACKSON	800214	02/14/2019	71005	160.62	0.00	160.62
28460	MIAAA	800214	02/14/2019	71006	165.00	0.00	165.00
06350	MICHIGAN CENTER FOOD SERVICE	800214	02/14/2019	71007	1,147.50	0.00	1,147.50
02625	MORRIS, ANNETTE	800214	02/14/2019	71008	25.00	0.00	25.00
55371	NIETUPSKI, SARAH	800214	02/14/2019	71009	617.44	0.00	617.44
53103	NUTT, REBECCA L	800214	02/14/2019	71010	25.00	0.00	25.00
07750	PATRICK, CHAD L	800214	02/14/2019	71011	162.39	0.00	162.39
53350	PENGUIN JUICE CO	800214	02/14/2019	71012	511.00	0.00	511.00
39790	PREMIERE SPORTS INC	800214	02/14/2019	71013	660.00	0.00	660.00
42360	ROSE PEST SOLUTIONS	800214	02/14/2019	71014	229.00	0.00	229.00
43000	SAFETY SYSTEMS INC	800214	02/14/2019	71015	1,206.00	0.00	1,206.00
54834	SNAM	800214	02/14/2019	71016	140.00	0.00	140.00
46750	SUPERIOR INDUSTRIAL SALES	800214	02/14/2019	71017	300.00	0.00	300.00
54081	TREFRY, STEVE	800214	02/14/2019	71018	50.00	0.00	50.00
50455	VARSITY SPIRIT FASHIONS	800214	02/14/2019	71019	2,409.40	0.00	2,409.40
54685	VERIZON WIRELESS	800214	02/14/2019	71020	263.26	0.00	263.26
44150	SET SEG	800214	02/14/2019	71021	486.66	0.00	486.66
02455	ANN ARBOR HANDS ON MUSEUM	800221	02/21/2019	71022	120.00	0.00	120.00
54248	AOS	800221	02/21/2019	71023	3,781.23	0.00	3,781.23
55111	CANADA DRY BOTTLING CO	800221	02/21/2019	71024	301.38	0.00	301.38
07709	CEDAR CREST DAIRY	800221	02/21/2019	71025	273.31	0.00	273.31
55691	CHELSEA LUMBER CO	800221	02/21/2019	71026	1,316.25	0.00	1,316.25
55679	COLLEGE ENTRANCE EXAMINATION BOARD	800221	02/21/2019	71027	899.00	0.00	899.00
54188	COMCAST CABLE	800221	02/21/2019	71028	28.88	0.00	28.88

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55881	DESHLER, KELSEY	800221	02/21/2019	71029	80.00	0.00	80.00
55878	DIGITAL AGE TECHNOLOGIES INC	800221	02/21/2019	71030	360.00	0.00	360.00
55043	FOLLETT SCHOOL SOLUTIONS INC	800620	06/20/2019	71031	338.50	0.00	338.50
55845	FRESHWATER TESTING SERVICES LLC	800221	02/21/2019	71032	1,100.00	0.00	1,100.00
28075	HAYNES, LISA D	800221	02/21/2019	71033	731.33	0.00	731.33
55120	INLAND LEASING	800221	02/21/2019	71034	199.55	0.00	199.55
22350	JACKSON COLLEGE	800221	02/21/2019	71035	25,107.00	0.00	25,107.00
25360	KSS ENTERPRISES	800221	02/21/2019	71036	840.13	0.00	840.13
27550	LEONI TOWNSHIP	800221	02/21/2019	71037	7,008.00	0.00	7,008.00
55882	MANGIAVELLANO, BRYAN	800221	02/21/2019	71038	50.00	0.00	50.00
31151	MENARDS - JACKSON	800221	02/21/2019	71039	13.18	0.00	13.18
53764	MERRILL, MARCI L	800221	02/21/2019	71040	114.69	0.00	114.69
55671	MHS ASSESSMENTS	800221	02/21/2019	71041	616.32	0.00	616.32
06350	MICHIGAN CENTER FOOD SERVICE	800221	02/21/2019	71042	461.00	0.00	461.00
32950	MICHIGAN CENTER TRUST & AGENCY	800221	02/21/2019	71043	25.00	0.00	25.00
55033	MICHIGAN MUSIC EDUCATION ASSOC	800221	02/21/2019	71044	175.00	0.00	175.00
28520	MIVCA	800221	02/21/2019	71045	15.00	0.00	15.00
55145	MOHR, AMY	800221	02/21/2019	71046	260.00	0.00	260.00
32550	MSBOA DISTRICT VIII	800221	02/21/2019	71047	84.00	0.00	84.00
53103	NUTT, REBECCA L	800221	02/21/2019	71048	147.29	0.00	147.29
36770	OFFICE DEPOT	800221	02/21/2019	71049	143.14	0.00	143.14
53360	PEPSI-COLA	800221	02/21/2019	71050	425.00	0.00	425.00
39790	PREMIERE SPORTS INC	800221	02/21/2019	71051	246.00	0.00	246.00
41282	REALLY GOOD STUFF INC	800221	02/21/2019	71052	139.85	0.00	139.85
43450	SCHOLASTIC MAGAZINES	800221	02/21/2019	71053	569.26	0.00	569.26
43470	SCHOOL SPECIALTY INC	800221	02/21/2019	71054	141.16	0.00	141.16
44150	SET SEG	800221	02/21/2019	71055	815.55	0.00	815.55
44510	SNA	800221	02/21/2019	71056	166.00	0.00	166.00
02635	SOUTHWELL, APRIL J	800221	02/21/2019	71057	260.00	0.00	260.00
45150	SPECIALIZED DATA SYSTEMS	800221	02/21/2019	71058	57.00	0.00	57.00
54981	SWMSBO	800221	02/21/2019	71059	30.00	0.00	30.00
55181	THORNAPPLE ARTS COUNCIL	800221	02/21/2019	71060	110.00	0.00	110.00
55681	UNIFIRST CORP	800221	02/21/2019	71061	437.53	0.00	437.53
54065	BARNES, AMBER S	91	02/22/2019	71062	68.79	0.00	68.79
08850	CITY OF JACKSON TREASURER	99	02/22/2019	71063	361.43	0.00	361.43
53963	EDWARDS, JENELLE L	91	02/22/2019	71064	62.61	0.00	62.61
55781	LAW OFFICE OF BARBARA TSATURVA	91	02/22/2019	71065	38.00	0.00	38.00
39690	LEGALSHIELD	99	02/22/2019	71066	141.56	0.00	141.56
54046	MICHIGAN GUARANTY AGENCY	91	02/22/2019	71067	204.54	0.00	204.54
55051	THE OMNI GROUP	91	02/22/2019	71068	10,973.05	0.00	10,973.05
50200	UNITED WAY OF JAX CTY	91	02/22/2019	71069	298.30	0.00	298.30
54821	US DEPARTMENT OF EDUCATION AWG	91	02/22/2019	71070	49.59	0.00	49.59
53662	VANRIPER, JILLIAN M	91	02/22/2019	71071	726.84	0.00	726.84
05485	WYNYCHUK, BRIAN R	91	02/22/2019	71072	772.40	0.00	772.40
37341	OUR LADY OF FATIMA	800221	02/21/2019	71073	800.00	0.00	800.00
54158	3-D EMBROIDERY LLC	800228	02/28/2019	71074	315.00	0.00	315.00
02070	AMAZON	800228	02/28/2019	71075	4,303.64	0.00	4,303.64
54228	BAKER COLLEGE	800228	02/28/2019	71076	6,480.00	0.00	6,480.00
03600	BSN SPORTS	800228	02/28/2019	71077	902.26	0.00	902.26
07650	CDW GOVERNMENT	800228	02/28/2019	71078	495.00	0.00	495.00
10000	CONSUMERS ENERGY	800228	02/28/2019	71079	7,174.50	0.00	7,174.50
55346	CUMINGS, ASHLEY	800228	02/28/2019	71080	150.00	0.00	150.00
55846	DEVAUGHN, ALAN	800228	02/28/2019	71081	48.56	0.00	48.56
55220	DOMINOS	800228	02/28/2019	71082	384.75	0.00	384.75

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14640	ENERCO CORPORATION	800228	02/28/2019	71083	1,337.95	0.00	1,337.95
55857	ETNA SUPPLY COMPANY	800228	02/28/2019	71084	803.14	0.00	803.14
55723	FINCH, TIFFANY	800228	02/28/2019	71085	543.11	0.00	543.11
53640	HESELSCHWERDT, DARCY M	800228	02/28/2019	71087	566.41	0.00	566.41
55888	HILTON GARDEN INN GRAND RAPIDS	800228	02/28/2019	71088	2,812.20	0.00	2,812.20
19630	HOEKSTRA TRANSPORTATION INC	800228	02/28/2019	71089	111.04	0.00	111.04
20000	HUDSON AREA HIGH SCHOOL	800228	02/28/2019	71090	75.00	0.00	75.00
55862	JACKSON PLUMBING & HEATING SUPPLY CO	800228	02/28/2019	71091	58.62	0.00	58.62
22461	JCISD	800228	02/28/2019	71092	6,134.00	0.00	6,134.00
55782	JOHNSON, ZACH	800228	02/28/2019	71093	19.19	0.00	19.19
21410	JOSTENS	800228	02/28/2019	71094	903.44	0.00	903.44
08805	LUSK, CYNTHIA K	800228	02/28/2019	71095	56.10	0.00	56.10
30100	MASON HIGH SCHOOL	800228	02/28/2019	71096	125.00	0.00	125.00
31151	MENARDS - JACKSON	800228	02/28/2019	71097	450.92	0.00	450.92
06350	MICHIGAN CENTER FOOD SERVICE	800228	02/28/2019	71098	990.60	0.00	990.60
53893	MICHIGAN CHAMBER SERVICES INC	800228	02/28/2019	71099	132.00	0.00	132.00
55143	MORRIS MECHANICAL CONTRACTING INC	800228	02/28/2019	71100	5,050.00	0.00	5,050.00
55884	EXPERIENCE THE MAGIC	800228	02/28/2019	71101	500.00	0.00	500.00
34950	NASCO	800228	02/28/2019	71102	179.85	0.00	179.85
54735	OEXLER, JULIE A	800228	02/28/2019	71103	50.00	0.00	50.00
38200	PAUL E BENGEL CO	800228	02/28/2019	71104	3,131.00	0.00	3,131.00
53619	PERFORMANCE AUTOMOTIVE INC	800228	02/28/2019	71105	109.21	0.00	109.21
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800228	02/28/2019	71106	270.00	0.00	270.00
43120	SAMS CLUB DIRECT	800228	02/28/2019	71107	1,371.17	0.00	1,371.17
55172	SCHINDLER ELEVATOR CORP	800228	02/28/2019	71108	7,103.00	0.00	7,103.00
43470	SCHOOL SPECIALTY INC	800228	02/28/2019	71109	72.04	0.00	72.04
55496	SOUND ENGINEERING	800228	02/28/2019	71110	576.35	0.00	576.35
53664	TELNET WORLDWIDE INC	800228	02/28/2019	71111	1,492.10	0.00	1,492.10
55244	THE POWER BARN	800228	02/28/2019	71112	84.68	0.00	84.68
48520	THE WATER STORE INC	800228	02/28/2019	71113	9.20	0.00	9.20
48960	TOMMARK INC	800228	02/28/2019	71114	83.32	0.00	83.32
55833	TRIPP, SHEALYN	800228	02/28/2019	71115	14.00	0.00	14.00
55885	WEBB, ROBIN	800228	02/28/2019	71116	4.99	0.00	4.99
55887	HAMPTON INN MUSKEGON	800228	02/28/2019	71117	545.00	0.00	545.00
54899	WARD, MARK	800228	02/28/2019	71118	700.00	0.00	700.00
32300	MHSAA	800228	03/01/2019	71119	1,016.00	0.00	1,016.00
54065	BARNES, AMBER S	91	03/08/2019	71120	225.37	0.00	225.37
53963	EDWARDS, JENELLE L	91	03/08/2019	71121	25.99	0.00	25.99
55892	FELTNER, AMANDA	91	03/08/2019	71122	379.32	0.00	379.32
55781	LAW OFFICE OF BARBARA TSATURVA	91	03/08/2019	71123	158.56	0.00	158.56
27860	MICHEEL, LINDSEY A	91	03/08/2019	71124	681.32	0.00	681.32
54046	MICHIGAN GUARANTY AGENCY	91	03/08/2019	71125	204.54	0.00	204.54
54304	PROKOS, TRACEY L	91	03/08/2019	71126	254.38	0.00	254.38
26208	STARK, KIMBERLY S	91	03/08/2019	71127	234.35	0.00	234.35
55051	THE OMNI GROUP	91	03/08/2019	71128	16,923.05	0.00	16,923.05
50200	UNITED WAY OF JAX CTY	91	03/08/2019	71129	298.30	0.00	298.30
54821	US DEPARTMENT OF EDUCATION AWG	91	03/08/2019	71130	77.71	0.00	77.71
55886	ACORN SOUND TECHNOLOGY	800307	03/07/2019	71131	29,080.20	0.00	29,080.20
53606	ALLEGRA	800307	03/07/2019	71132	100.00	0.00	100.00
55013	ANDERSON, TODD	800307	03/07/2019	71133	150.00	0.00	150.00
55848	BENNETT TRAVEL LLC	800307	03/07/2019	71134	638.00	0.00	638.00
07250	CASCADES CONFERENCE	800307	03/07/2019	71135	542.00	0.00	542.00
07709	CEDAR CREST DAIRY	800307	03/07/2019	71136	5,729.43	0.00	5,729.43

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54016	CHARLTON, TRACY L	800307	03/07/2019	71137	22.49	0.00	22.49
55691	CHELSEA LUMBER CO	800307	03/07/2019	71138	541.48	0.00	541.48
55216	CHOMIC, GINA M	800307	03/07/2019	71139	61.83	0.00	61.83
10000	CONSUMERS ENERGY	800307	03/07/2019	71140	23,927.40	0.00	23,927.40
13645	EAST JACKSON COMMUNITY SCHOOLS	800307	03/07/2019	71141	381.68	0.00	381.68
55419	ENVIRO-CLEAN SERVICES INC	800307	03/07/2019	71142	23,606.73	0.00	23,606.73
28073	FALASCO, LISA S	800307	03/07/2019	71143	66.04	0.00	66.04
15372	FERGUSON ENTERPRISES INC	800307	03/07/2019	71144	31.77	0.00	31.77
55845	FRESHWATER TESTING SERVICES LLC	800307	03/07/2019	71145	300.00	0.00	300.00
54076	GRADYS CUSTOM CATERING	800307	03/07/2019	71146	2,610.00	0.00	2,610.00
19630	HOEKSTRA TRANSPORTATION INC	800307	03/07/2019	71147	35.00	0.00	35.00
54972	HOLIDAY INN EXPRESS	800307	03/07/2019	71148	583.16	0.00	583.16
54137	JACKSON RADIO WORKS INC	800307	03/07/2019	71149	754.00	0.00	754.00
23078	JACKSON TRUCK SERVICE INC	800307	03/07/2019	71150	88.90	0.00	88.90
54747	KELLOGG, TOM	800307	03/07/2019	71151	25.00	0.00	25.00
55891	KLAASEN, TERESA	800307	03/07/2019	71152	20.00	0.00	20.00
27550	LEONI TOWNSHIP	800307	03/07/2019	71153	6,870.00	0.00	6,870.00
27550	LEONI TOWNSHIP	800307	03/07/2019	71154	571.50	0.00	571.50
31151	MENARDS - JACKSON	800307	03/07/2019	71155	165.44	0.00	165.44
55576	MERKEL, DEAN	800307	03/07/2019	71156	70.00	0.00	70.00
06680	MICHIGAN CENTER CARDINAL CLUB	800307	03/07/2019	71157	134.00	0.00	134.00
55884	EXPERIENCE THE MAGIC	800307	03/07/2019	71158	500.00	0.00	500.00
32600	MSBO	800307	03/07/2019	71159	480.00	0.00	480.00
53360	PEPSI-COLA	800307	03/07/2019	71160	461.54	0.00	461.54
53619	PERFORMANCE AUTOMOTIVE INC	800307	03/07/2019	71161	42.06	0.00	42.06
39790	PREMIERE SPORTS INC	800307	03/07/2019	71162	128.00	0.00	128.00
31155	RW MERCER CO	800307	03/07/2019	71163	750.00	0.00	750.00
43470	SCHOOL SPECIALTY INC	800307	03/07/2019	71164	264.99	0.00	264.99
55889	SHELL OIL	800307	03/07/2019	71165	50.00	0.00	50.00
55890	SOUTHWORTH, LOGAN	800307	03/07/2019	71166	70.00	0.00	70.00
54230	SPORTS OFFICIALS ASSIGNING	800307	03/07/2019	71167	500.00	0.00	500.00
54125	THE BALLOONEY BIN	800307	03/07/2019	71168	254.69	0.00	254.69
54370	THE ENTERPRISE GROUP COMM VENT CORP	800307	03/07/2019	71169	2,172.42	0.00	2,172.42
48960	TOMMARK INC	800307	03/07/2019	71170	95.52	0.00	95.52
55893	TUCK, KATELYN	800307	03/07/2019	71171	1,138.50	0.00	1,138.50
55681	UNIFIRST CORP	800307	03/07/2019	71172	50.97	0.00	50.97
54098	UNIVERSITY OF MICHIGAN	800314	03/14/2019	71173	0.00	0.00	0.00
			Void by 36600 on 3/14/2019				
17700	GRAND TRAVERSE RESORT & SPA	800314	03/13/2019	71174	498.00	0.00	498.00
54158	3-D EMBROIDERY LLC	800314	03/14/2019	71175	1,032.70	0.00	1,032.70
00710	ABC TRAINING AND TESTING	800314	03/14/2019	71176	290.00	0.00	290.00
53606	ALLEGRA	800314	03/14/2019	71177	155.00	0.00	155.00
54248	AOS	800314	03/14/2019	71178	3,830.53	0.00	3,830.53
55216	CHOMIC, GINA M	800314	03/14/2019	71179	76.75	0.00	76.75
55897	EVERS, JULIE	800314	03/14/2019	71180	35.00	0.00	35.00
55028	GRANGER	800314	03/14/2019	71181	1,700.00	0.00	1,700.00
53640	HESELSCHWERDT, DARCY M	800314	03/14/2019	71182	167.51	0.00	167.51
22461	JCISD	800314	03/14/2019	71183	34,502.50	0.00	34,502.50
25360	KSS ENTERPRISES	800314	03/14/2019	71184	2,724.55	0.00	2,724.55
54202	MARSHALL MUSIC CO	800314	03/14/2019	71185	152.47	0.00	152.47
31151	MENARDS - JACKSON	800314	03/14/2019	71186	30.44	0.00	30.44
32900	MICHIGAN CENTER GENERAL FUND	800314	03/14/2019	71187	373.80	0.00	373.80
54556	MICHIGAN TREASURE REWARDS	800314	03/14/2019	71188	200.00	0.00	200.00
55884	EXPERIENCE THE MAGIC	800314	03/14/2019	71189	510.00	0.00	510.00

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34800	NAPOLEON HIGH SCHOOL	800314	03/14/2019	71190	150.00	0.00	150.00
55894	PERRY, JACK	800314	03/14/2019	71191	24.45	0.00	24.45
38900	PHELPS TOWING INC	800314	03/14/2019	71192	85.00	0.00	85.00
54863	PLAY ENVIRONMENTS INC	800314	03/14/2019	71193	159.00	0.00	159.00
55896	RECEIVABLES CONTROL CORP	800314	03/14/2019	71194	275.20	0.00	275.20
42360	ROSE PEST SOLUTIONS	800314	03/14/2019	71195	229.00	0.00	229.00
43000	SAFETY SYSTEMS INC	800314	03/14/2019	71196	1,734.00	0.00	1,734.00
43470	SCHOOL SPECIALTY INC	800314	03/14/2019	71197	327.59	0.00	327.59
44152	SEG WORKERS COMP FUND	800314	03/14/2019	71198	6,469.00	0.00	6,469.00
54685	VERIZON WIRELESS	800314	03/14/2019	71199	263.21	0.00	263.21
54098	UNIVERSITY OF MICHIGAN	800314	03/14/2019	71200	200.00	0.00	200.00
30940	MEIJER	800321	03/15/2019	71201	400.00	0.00	400.00
54663	DISTRICT 5	800321	03/18/2019	71202	1,274.00	0.00	1,274.00
55902	453 WEST LLC	800321	03/21/2019	71203	100.00	0.00	100.00
54248	AOS	800321	03/21/2019	71204	180.00	0.00	180.00
55903	APPLEGATE INC	800321	03/21/2019	71205	294.00	0.00	294.00
54327	ARNOLD, STACY N	800321	03/21/2019	71206	143.94	0.00	143.94
55828	BIALLY, ALICIA	800321	03/21/2019	71207	29.22	0.00	29.22
03600	BSN SPORTS	800321	03/21/2019	71208	534.90	0.00	534.90
07250	CASCADES CONFERENCE	800321	03/21/2019	71209	95.00	0.00	95.00
07300	CASLER HARDWARE INC	800321	03/21/2019	71210	19.48	0.00	19.48
55904	CELEBRATION CINEMAS	800321	03/21/2019	71211	100.00	0.00	100.00
10254	CORRIGAN OIL CO	800321	03/21/2019	71212	3,013.17	0.00	3,013.17
55900	DANCER, THERESA	800321	03/21/2019	71213	130.00	0.00	130.00
12251	DETROIT TIGERS INC	800321	03/21/2019	71214	2,640.00	0.00	2,640.00
53963	EDWARDS, JENELLE L	800321	03/21/2019	71215	46.14	0.00	46.14
14640	ENERCO CORPORATION	800321	03/21/2019	71216	968.13	0.00	968.13
55037	GETAWAY TOURS & CHARTERS INC	800321	03/21/2019	71217	100.00	0.00	100.00
28075	HAYNES, LISA D	800321	03/21/2019	71218	511.90	0.00	511.90
55026	HENRY FORD ALLEGIANCE HEALTH	800321	03/21/2019	71219	7,500.00	0.00	7,500.00
55279	HENRY FORD ALLEGIANCE HEALTH	800321	03/21/2019	71220	786.28	0.00	786.28
55120	INLAND LEASING	800321	03/21/2019	71221	199.55	0.00	199.55
54837	JACKSON HIGH SCHOOL	800321	03/21/2019	71222	110.00	0.00	110.00
55862	JACKSON PLUMBING & HEATING SUPPLY CO	800321	03/21/2019	71223	227.21	0.00	227.21
22461	JCISD	800321	03/21/2019	71224	50.00	0.00	50.00
53646	JONES, JAMES	800321	03/21/2019	71225	600.00	0.00	600.00
21660	JW PEPPER & SON INC	800321	03/21/2019	71226	290.85	0.00	290.85
55473	LYDEN OIL COMPANY	800321	03/21/2019	71227	853.00	0.00	853.00
54202	MARSHALL MUSIC CO	800321	03/21/2019	71228	211.71	0.00	211.71
30810	MEAL MAGIC CORP	800321	03/21/2019	71229	2,085.00	0.00	2,085.00
31151	MENARDS - JACKSON	800321	03/21/2019	71230	690.67	0.00	690.67
55143	MORRIS MECHANICAL CONTRACTING INC	800321	03/21/2019	71231	3,450.00	0.00	3,450.00
34800	NAPOLEON HIGH SCHOOL	800321	03/21/2019	71232	100.00	0.00	100.00
55371	NIETUPSKI, SARAH	800321	03/21/2019	71233	60.00	0.00	60.00
07750	PATRICK, CHAD L	800321	03/21/2019	71234	630.94	0.00	630.94
38200	PAUL E BENGEL CO	800321	03/21/2019	71235	5,769.00	0.00	5,769.00
53360	PEPSI-COLA	800321	03/21/2019	71236	362.30	0.00	362.30
53619	PERFORMANCE AUTOMOTIVE INC	800321	03/21/2019	71237	70.59	0.00	70.59
55901	RAKIETEN, WHITNEY	800321	03/21/2019	71238	180.00	0.00	180.00
55867	ROBERTS, LINDA	800321	03/21/2019	71239	230.00	0.00	230.00
55841	SCHOONOVER, HANNAH	800321	03/21/2019	71240	96.00	0.00	96.00
46493	SUBURBAN BOWLING LANES	800321	03/21/2019	71241	1,270.00	0.00	1,270.00
48960	TOMMARK INC	800321	03/21/2019	71242	161.10	0.00	161.10
55681	UNIFIRST CORP	800321	03/21/2019	71243	123.48	0.00	123.48
55489	US BANK ST PAUL	800321	03/21/2019	71244	277,425.00	0.00	277,425.00

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23855	ZELLER, JENNIFER L	800321	03/21/2019	71245	104.58	0.00	104.58
08850	CITY OF JACKSON TREASURER	99	03/22/2019	71246	368.59	0.00	368.59
55781	LAW OFFICE OF BARBARA TSATURVA	91	03/22/2019	71247	145.16	0.00	145.16
39690	LEGALSHIELD	99	03/22/2019	71248	141.56	0.00	141.56
55879	MELISSA PUCKETT	91	03/22/2019	71249	488.52	0.00	488.52
27860	MICHEEL, LINDSEY A	91	03/22/2019	71250	322.26	0.00	322.26
54046	MICHIGAN GUARANTY AGENCY	91	03/22/2019	71251	204.54	0.00	204.54
55051	THE OMNI GROUP	91	03/22/2019	71252	11,073.05	0.00	11,073.05
50200	UNITED WAY OF JAX CTY	91	03/22/2019	71253	286.30	0.00	286.30
54821	US DEPARTMENT OF EDUCATION AWG	91	03/22/2019	71254	77.30	0.00	77.30
05485	WYNYCHUK, BRIAN R	91	03/22/2019	71255	130.00	0.00	130.00
02070	AMAZON	800327	03/27/2019	71256	2,684.55	0.00	2,684.55
54590	BLUE LAKES CHARTERS & TOURS	800327	03/27/2019	71257	1,020.00	0.00	1,020.00
03600	BSN SPORTS	800327	03/27/2019	71258	812.32	0.00	812.32
55216	CHOMIC, GINA M	800327	03/27/2019	71259	85.39	0.00	85.39
54188	COMCAST CABLE	800327	03/27/2019	71260	28.88	0.00	28.88
10000	CONSUMERS ENERGY	800327	03/27/2019	71261	6,741.73	0.00	6,741.73
55723	FINCH, TIFFANY	800327	03/27/2019	71262	289.36	0.00	289.36
55043	FOLLETT SCHOOL SOLUTIONS INC	800327	03/27/2019	71263	338.50	0.00	338.50
55905	HATTEY. TIMOTHY	800327	03/27/2019	71264	245.00	0.00	245.00
28075	HAYNES, LISA D	800327	03/27/2019	71265	511.90	0.00	511.90
19630	HOEKSTRA TRANSPORTATION INC	800327	03/27/2019	71266	100.00	0.00	100.00
55906	JABLONSKI, NICOLE	800327	03/27/2019	71267	256.00	0.00	256.00
21660	JW PEPPER & SON INC	800327	03/27/2019	71268	789.84	0.00	789.84
54983	KETNER, BRIAN	800327	03/27/2019	71269	280.00	0.00	280.00
25360	KSS ENTERPRISES	800327	03/27/2019	71270	521.20	0.00	521.20
28350	MASSP	800327	03/27/2019	71271	600.00	0.00	600.00
30940	MEIJER	800327	03/27/2019	71272	200.00	0.00	200.00
31151	MENARDS - JACKSON	800327	03/27/2019	71273	262.96	0.00	262.96
32900	MICHIGAN CENTER GENERAL FUND	800327	03/27/2019	71274	826.91	0.00	826.91
32950	MICHIGAN CENTER TRUST & AGENCY	800327	03/27/2019	71275	25.00	0.00	25.00
52896	MVP SPORTS STORE/MI CUSTOM EMBR	800327	03/27/2019	71276	1,728.00	0.00	1,728.00
39790	PREMIERE SPORTS INC	800327	03/27/2019	71277	2,318.00	0.00	2,318.00
43120	SAMS CLUB DIRECT	800327	03/27/2019	71278	989.99	0.00	989.99
43391	SCHOLASTIC BOOK FAIRS-15	800327	03/27/2019	71279	4,668.06	0.00	4,668.06
43470	SCHOOL SPECIALTY INC	800327	03/27/2019	71280	413.46	0.00	413.46
44150	SET SEG	800327	03/27/2019	71281	6,551.25	0.00	6,551.25
53664	TELNET WORLDWIDE INC	800327	03/27/2019	71282	1,549.04	0.00	1,549.04
23867	TREFRY, JESSICA M	800327	03/27/2019	71283	1,107.70	0.00	1,107.70
25540	VAN DE WATER, KAREN L	800327	03/27/2019	71284	388.90	0.00	388.90
51190	WEATHERPROOF INC	800327	03/27/2019	71285	20.01	0.00	20.01
44400	EASTERLY, SHARON A	91	04/05/2019	71286	858.90	0.00	858.90
55781	LAW OFFICE OF BARBARA TSATURVA	91	04/05/2019	71287	172.67	0.00	172.67
54046	MICHIGAN GUARANTY AGENCY	91	04/05/2019	71288	204.54	0.00	204.54
55051	THE OMNI GROUP	91	04/05/2019	71289	11,123.05	0.00	11,123.05
50200	UNITED WAY OF JAX CTY	91	04/05/2019	71290	286.30	0.00	286.30
54821	US DEPARTMENT OF EDUCATION AWG	91	04/05/2019	71291	95.58	0.00	95.58
09550	COMERICA BANK	810110	01/10/2019	110181	170.00	0.00	170.00
09580	COMERICA BANK MERCHANT SERVICES	810110	01/10/2019	110182	313.12	0.00	313.12
55109	EDUSTAFF	810110	01/10/2019	110183	14,225.14	0.00	14,225.14
17550	GORDON FOOD SERVICE INC	810110	01/10/2019	110184	8,552.53	0.00	8,552.53
30810	MEAL MAGIC CORP	810110	01/10/2019	110187	38.88	0.00	38.88

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45850	STATE OF MICHIGAN-DEPT OF TREASURY	810110	01/10/2019	110188	37.30	0.00	37.30
55389	TUITION EXPRESS	810110	01/10/2019	110189	115.12	0.00	115.12
09580	COMERICA BANK MERCHANT SERVICES	810117	01/17/2019	117191	105.86	0.00	105.86
17550	GORDON FOOD SERVICE INC	810117	01/17/2019	117192	3,973.11	0.00	3,973.11
09550	COMERICA BANK	810124	01/24/2019	124191	391.50	0.00	391.50
55109	EDUSTAFF	810124	01/24/2019	124192	8,151.07	0.00	8,151.07
17550	GORDON FOOD SERVICE INC	810124	01/24/2019	124193	15,878.27	0.00	15,878.27
17550	GORDON FOOD SERVICE INC	810207	02/07/2019	207191	11,958.85	0.00	11,958.85
28600	MESSA	810207	02/07/2019	207195	140,130.16	0.00	140,130.16
45850	STATE OF MICHIGAN-DEPT OF TREASURY	810207	02/07/2019	207197	35.71	0.00	35.71
55389	TUITION EXPRESS	810207	02/07/2019	207198	132.59	0.00	132.59
09550	COMERICA BANK	810214	02/14/2019	214191	225.00	0.00	225.00
09580	COMERICA BANK MERCHANT SERVICES	810214	02/14/2019	214192	415.13	0.00	415.13
55109	EDUSTAFF	810214	02/14/2019	214193	12,090.41	0.00	12,090.41
53821	FLAGSTAR BANK	810214	02/14/2019	214194	94.34	0.00	94.34
17550	GORDON FOOD SERVICE INC	810214	02/14/2019	214195	3,074.07	0.00	3,074.07
09550	COMERICA BANK	810221	02/21/2019	221191	265.03	0.00	265.03
09580	COMERICA BANK MERCHANT SERVICES	810221	02/21/2019	221192	112.31	0.00	112.31
17550	GORDON FOOD SERVICE INC	810221	02/21/2019	221193	6,683.77	0.00	6,683.77
30810	MEAL MAGIC CORP	810221	02/21/2019	221196	43.02	0.00	43.02
17550	GORDON FOOD SERVICE INC	810228	02/28/2019	228191	2,019.85	0.00	2,019.85
55109	EDUSTAFF	810307	03/07/2019	307191	10,848.72	0.00	10,848.72
17550	GORDON FOOD SERVICE INC	810307	03/07/2019	307192	6,409.90	0.00	6,409.90
28600	MESSA	810307	03/07/2019	307194	142,323.48	0.00	142,323.48
55054	REFPAY LLC	810307	03/07/2019	307196	4,500.00	0.00	4,500.00
45850	STATE OF MICHIGAN-DEPT OF TREASURY	810307	03/07/2019	307197	38.01	0.00	38.01
55389	TUITION EXPRESS	810307	03/07/2019	307198	165.41	0.00	165.41
09580	COMERICA BANK MERCHANT SERVICES	810314	03/14/2019	314191	525.96	0.00	525.96
17550	GORDON FOOD SERVICE INC	810314	03/14/2019	314192	7,875.65	0.00	7,875.65
30810	MEAL MAGIC CORP	810314	03/14/2019	314194	49.14	0.00	49.14
09550	COMERICA BANK	810321	03/21/2019	321191	320.87	0.00	320.87
53821	FLAGSTAR BANK	810321	03/21/2019	321192	10.00	0.00	10.00
17550	GORDON FOOD SERVICE INC	810321	03/21/2019	321193	10,337.72	0.00	10,337.72
09550	COMERICA BANK	810327	03/27/2019	327191	10.00	0.00	10.00
55109	EDUSTAFF	810327	03/27/2019	327192	29,734.39	0.00	29,734.39
17550	GORDON FOOD SERVICE INC	810327	03/27/2019	327194	2,607.29	0.00	2,607.29
09550	COMERICA BANK	810411	04/11/2019	411191	12.00	0.00	12.00
09580	COMERICA BANK MERCHANT SERVICES	810411	04/11/2019	411192	461.03	0.00	461.03
55109	EDUSTAFF	810411	04/11/2019	411193	8,440.61	0.00	8,440.61
17550	GORDON FOOD SERVICE INC	810411	04/11/2019	411194	9,311.58	0.00	9,311.58
30810	MEAL MAGIC CORP	810411	04/11/2019	411197	53.82	0.00	53.82
28600	MESSA	810411	04/11/2019	411198	141,269.54	0.00	141,269.54
45850	STATE OF MICHIGAN-DEPT OF TREASURY	810411	04/11/2019	411200	55.43	0.00	55.43
55389	TUITION EXPRESS	810411	04/11/2019	411201	118.19	0.00	118.19
09580	COMERICA BANK MERCHANT SERVICES	810418	04/18/2019	418191	130.75	0.00	130.75
53821	FLAGSTAR BANK	810418	04/18/2019	418192	10.00	0.00	10.00
17550	GORDON FOOD SERVICE INC	810418	04/18/2019	418193	8,405.94	0.00	8,405.94
31151	MENARDS - JACKSON	410712	07/12/2018	420712	936.00	0.00	936.00

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55822	TRUDELL, BARRY	410823	08/23/2018	420713	300.00	0.00	300.00
54343	CHALLENGER TECHNOLOGIES LLC	410830	08/30/2018	420714	451.37	0.00	451.37
55830	COMMERCIAL DOOR SPECIALTIES	410830	08/30/2018	420715	4,704.50	0.00	4,704.50
54863	PLAY ENVIRONMENTS INC	411004	10/01/2018	420716	31,075.00	0.00	31,075.00
55830	COMMERCIAL DOOR SPECIALTIES	411011	10/11/2018	420717	4,704.50	0.00	4,704.50
39685	PRECISION DATA PRODUCTS	411011	10/11/2018	420718	415.00	0.00	415.00
43470	SCHOOL SPECIALTY INC	411011	10/11/2018	420719	1,174.80	0.00	1,174.80
53019	DIRECT ASPHALT PAVING CO	411018	10/18/2018	420720	38,430.00	0.00	38,430.00
54589	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	411018	10/18/2018	420721	6,273.00	0.00	6,273.00
43985	SEHI COMPUTER PRODUCTS	411018	10/18/2018	420722	311.00	0.00	311.00
43120	SAMS CLUB DIRECT	411101	11/01/2018	420723	1,119.72	0.00	1,119.72
48960	TOMMARK INC	411213	12/13/2018	420724	3,698.85	0.00	3,698.85
54863	PLAY ENVIRONMENTS INC	411220	12/20/2018	420725	19,000.00	0.00	19,000.00
48960	TOMMARK INC	411220	12/20/2018	420726	321.83	0.00	321.83
15372	FERGUSON ENTERPRISES INC	410110	01/10/2019	420727	753.89	0.00	753.89
30550	MCGOWAN ELECTRIC SUPPLY INC	410110	01/10/2019	420728	3.73	0.00	3.73
31151	MENARDS - JACKSON	410110	01/10/2019	420729	106.16	0.00	106.16
03600	BSN SPORTS	410321	03/21/2019	420730	4,794.80	0.00	4,794.80
54863	PLAY ENVIRONMENTS INC	410411	04/11/2019	420731	3,000.00	0.00	3,000.00
03600	BSN SPORTS	410509	05/09/2019	420732	1,403.93	0.00	1,403.93
55899	GARDINER	410509	05/09/2019	420733	34,500.00	0.00	34,500.00
53854	B & G LANDSCAPE CREATIONS	410620	06/20/2019	420734	492.93	0.00	492.93
09550	COMERICA BANK	810425	04/25/2019	425191	433.01	0.00	433.01
55109	EDUSTAFF	810425	04/25/2019	425192	13,367.95	0.00	13,367.95
17550	GORDON FOOD SERVICE INC	810425	04/25/2019	425193	11,788.81	0.00	11,788.81
17550	GORDON FOOD SERVICE INC	810502	05/02/2019	502191	1,849.62	0.00	1,849.62
28600	MESSA	810502	05/02/2019	502192	141,096.59	0.00	141,096.59
09580	COMERICA BANK MERCHANT SERVICES	810509	05/09/2019	509191	413.74	0.00	413.74
55109	EDUSTAFF	810509	05/09/2019	509192	12,069.87	0.00	12,069.87
17550	GORDON FOOD SERVICE INC	810509	05/09/2019	509193	14,327.60	0.00	14,327.60
30810	MEAL MAGIC CORP	810509	05/09/2019	509197	52.02	0.00	52.02
45850	STATE OF MICHIGAN-DEPT OF TREASURY	810509	05/09/2019	509198	43.79	0.00	43.79
55389	TUITION EXPRESS	810509	05/09/2019	509199	139.08	0.00	139.08
09580	COMERICA BANK MERCHANT SERVICES	810516	05/16/2019	516191	128.55	0.00	128.55
17550	GORDON FOOD SERVICE INC	810516	05/16/2019	516192	9,736.04	0.00	9,736.04
09550	COMERICA BANK	810523	05/23/2019	523191	84.29	0.00	84.29
55109	EDUSTAFF	810523	05/23/2019	523192	11,499.63	0.00	11,499.63
53821	FLAGSTAR BANK	810523	05/23/2019	523193	300.00	0.00	300.00
17550	GORDON FOOD SERVICE INC	810523	05/23/2019	523194	10,721.33	0.00	10,721.33
55054	REFPAY LLC	810523	05/23/2019	523196	800.00	0.00	800.00
53821	FLAGSTAR BANK	810530	05/30/2019	530191	282.00	0.00	282.00
17550	GORDON FOOD SERVICE INC	810530	05/30/2019	530192	6,681.46	0.00	6,681.46
09580	COMERICA BANK MERCHANT SERVICES	810606	06/06/2019	606191	474.71	0.00	474.71
55109	EDUSTAFF	810606	06/06/2019	606192	10,042.23	0.00	10,042.23
53821	FLAGSTAR BANK	810606	06/06/2019	606193	300.00	0.00	300.00
17550	GORDON FOOD SERVICE INC	810606	06/06/2019	606194	5,828.72	0.00	5,828.72
28600	MESSA	810606	06/06/2019	606196	141,108.41	0.00	141,108.41
45850	STATE OF MICHIGAN-DEPT OF TREASURY	810606	06/06/2019	606198	84.05	0.00	84.05
17550	GORDON FOOD SERVICE INC	810613	06/13/2019	613191	4,879.66	0.00	4,879.66
30810	MEAL MAGIC CORP	810613	06/13/2019	613193	64.44	0.00	64.44
45650	STATE OF MICHIGAN-DEPT OF ED	810613	06/13/2019	613194	225.00	0.00	225.00

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55389	TUITION EXPRESS	810613	06/13/2019	613195	168.75	0.00	168.75
09550	COMERICA BANK	810620	06/20/2019	620191	100.90	0.00	100.90
09580	COMERICA BANK MERCHANT SERVICES	810620	06/20/2019	620192	141.48	0.00	141.48
55109	EDUSTAFF	810620	06/20/2019	620193	10,680.00	0.00	10,680.00
53821	FLAGSTAR BANK	810620	06/20/2019	620194	300.00	0.00	300.00
17550	GORDON FOOD SERVICE INC	810620	06/20/2019	620195	1,933.70	0.00	1,933.70
45850	STATE OF MICHIGAN-DEPT OF TREASURY	810627	06/27/2019	627191	40.83	0.00	40.83
53821	FLAGSTAR BANK	810630	06/30/2019	630191	39.00	0.00	39.00
28600	MESSA	810705	07/05/2018	705181	135,631.37	0.00	135,631.37
09580	COMERICA BANK MERCHANT SERVICES	810712	07/12/2018	712181	24.11	0.00	24.11
17550	GORDON FOOD SERVICE INC	810712	07/12/2018	712182	1,591.56	0.00	1,591.56
30810	MEAL MAGIC CORP	810712	07/12/2018	712183	9.95	0.00	9.95
45850	STATE OF MICHIGAN-DEPT OF TREASURY	810712	07/12/2018	712184	4.73	0.00	4.73
55389	TUITION EXPRESS	810712	07/12/2018	712185	98.67	0.00	98.67
09580	COMERICA BANK MERCHANT SERVICES	810719	07/19/2018	719181	54.86	0.00	54.86
55109	EDUSTAFF	810719	07/19/2018	719182	745.89	0.00	745.89
17550	GORDON FOOD SERVICE INC	810719	07/19/2018	719183	200.71	0.00	200.71
09550	COMERICA BANK	810726	07/26/2018	726181	336.17	0.00	336.17
17550	GORDON FOOD SERVICE INC	810726	07/26/2018	726182	1,899.29	0.00	1,899.29
55109	EDUSTAFF	810731	07/31/2018	731181	687.91	0.00	687.91
28600	MESSA	810731	07/31/2018	731182	135,458.59	0.00	135,458.59
55109	EDUSTAFF	810808	08/08/2018	808181	1,047.00	0.00	1,047.00
17550	GORDON FOOD SERVICE INC	810808	08/08/2018	808182	784.98	0.00	784.98
55389	TUITION EXPRESS	810808	08/08/2018	808183	59.33	0.00	59.33
54930	WESTERN SCHOOL DISTRICT	810808	08/08/2018	808184	2,419.98	0.00	2,419.98
09580	COMERICA BANK MERCHANT SERVICES	810816	08/16/2018	816181	49.23	0.00	49.23
55109	EDUSTAFF	810816	08/16/2018	816182	1,105.38	0.00	1,105.38
17550	GORDON FOOD SERVICE INC	810816	08/16/2018	816183	2,166.89	0.00	2,166.89
09550	COMERICA BANK	810823	08/23/2018	823181	253.78	0.00	253.78
17550	GORDON FOOD SERVICE INC	810823	08/23/2018	823182	880.63	0.00	880.63
55054	REFPAY LLC	810823	08/23/2018	823183	20,000.00	0.00	20,000.00
09550	COMERICA BANK	810830	08/30/2018	830181	236.00	0.00	236.00
17550	GORDON FOOD SERVICE INC	810830	08/30/2018	830182	9,666.49	0.00	9,666.49
45650	STATE OF MICHIGAN-DEPT OF ED	810830	08/30/2018	830183	100.00	0.00	100.00
55109	EDUSTAFF	810830	08/30/2018	830184	1,243.74	0.00	1,243.74
28600	MESSA	810830	08/30/2018	830185	130,957.94	0.00	130,957.94
09550	COMERICA BANK	810906	09/06/2018	906181	178.22	0.00	178.22
17550	GORDON FOOD SERVICE INC	810906	09/06/2018	906182	8,033.80	0.00	8,033.80
55023	COACHEZ LLC	810913	09/13/2018	913181	23,991.27	0.00	23,991.27
09550	COMERICA BANK	810913	09/13/2018	913182	50.00	0.00	50.00
09580	COMERICA BANK MERCHANT SERVICES	810913	09/13/2018	913183	293.30	0.00	293.30
55109	EDUSTAFF	810913	09/13/2018	913184	6,953.62	0.00	6,953.62
17550	GORDON FOOD SERVICE INC	810913	09/13/2018	913185	8,612.52	0.00	8,612.52
30810	MEAL MAGIC CORP	810913	09/13/2018	913187	25.74	0.00	25.74
55389	TUITION EXPRESS	810913	09/13/2018	913188	128.14	0.00	128.14
09580	COMERICA BANK MERCHANT SERVICES	810920	09/20/2018	920181	82.29	0.00	82.29
17550	GORDON FOOD SERVICE INC	810920	09/20/2018	920182	7,863.35	0.00	7,863.35
09550	COMERICA BANK	810927	09/27/2018	927181	334.96	0.00	334.96
55109	EDUSTAFF	810927	09/27/2018	927182	6,824.70	0.00	6,824.70
17550	GORDON FOOD SERVICE INC	810927	09/27/2018	927183	8,758.74	0.00	8,758.74

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28600	MESSA	810927	09/27/2018	927186	142,050.74	0.00	142,050.74
09550	COMERICA BANK	811004	10/04/2018	1004181	9.00	0.00	9.00
17550	GORDON FOOD SERVICE INC	811004	10/04/2018	1004182	10,519.76	0.00	10,519.76
09550	COMERICA BANK	811011	10/11/2018	1011181	30.00	0.00	30.00
09580	COMERICA BANK MERCHANT SERVICES	811011	10/11/2018	1011182	410.30	0.00	410.30
55109	EDUSTAFF	811011	10/11/2018	1011183	6,560.84	0.00	6,560.84
17550	GORDON FOOD SERVICE INC	811011	10/11/2018	1011184	9,585.41	0.00	9,585.41
30810	MEAL MAGIC CORP	811011	10/11/2018	1011187	46.98	0.00	46.98
45850	STATE OF MICHIGAN-DEPT OF TREASURY	811011	10/11/2018	1011188	45.93	0.00	45.93
55389	TUITION EXPRESS	811011	10/11/2018	1011189	108.83	0.00	108.83
09550	COMERICA BANK	811018	10/18/2018	1018181	689.64	0.00	689.64
09580	COMERICA BANK MERCHANT SERVICES	811018	10/18/2018	1018182	113.91	0.00	113.91
17550	GORDON FOOD SERVICE INC	811018	10/18/2018	1018183	7,875.86	0.00	7,875.86
09550	COMERICA BANK	811025	10/25/2018	1025181	85.50	0.00	85.50
55109	EDUSTAFF	811025	10/25/2018	1025182	5,479.16	0.00	5,479.16
17550	GORDON FOOD SERVICE INC	811025	10/25/2018	1025183	8,251.88	0.00	8,251.88
28600	MESSA	811025	10/25/2018	1025185	138,397.00	0.00	138,397.00
17550	GORDON FOOD SERVICE INC	811101	11/01/2018	1101181	7,084.91	0.00	7,084.91
09580	COMERICA BANK MERCHANT SERVICES	811108	11/08/2018	1108181	558.04	0.00	558.04
55109	EDUSTAFF	811108	11/08/2018	1108182	7,389.69	0.00	7,389.69
17550	GORDON FOOD SERVICE INC	811108	11/08/2018	1108183	2,095.65	0.00	2,095.65
55389	TUITION EXPRESS	811108	11/08/2018	1108184	136.09	0.00	136.09
09550	COMERICA BANK	811115	11/15/2018	1115181	27.54	0.00	27.54
09580	COMERICA BANK MERCHANT SERVICES	811115	11/15/2018	1115182	124.36	0.00	124.36
17550	GORDON FOOD SERVICE INC	811115	11/15/2018	1115183	13,341.75	0.00	13,341.75
30810	MEAL MAGIC CORP	811115	11/15/2018	1115187	64.44	0.00	64.44
45850	STATE OF MICHIGAN-DEPT OF TREASURY	811115	11/15/2018	1115188	63.88	0.00	63.88
09550	COMERICA BANK	811129	11/29/2018	1129181	1,269.29	0.00	1,269.29
55109	EDUSTAFF	811129	11/29/2018	1129182	7,635.69	0.00	7,635.69
17550	GORDON FOOD SERVICE INC	811129	11/29/2018	1129183	7,889.07	0.00	7,889.07
28600	MESSA	811129	11/29/2018	1129186	138,478.01	0.00	138,478.01
55109	EDUSTAFF	811206	12/06/2018	1206181	3,836.81	0.00	3,836.81
17550	GORDON FOOD SERVICE INC	811206	12/06/2018	1206182	11,650.43	0.00	11,650.43
45850	STATE OF MICHIGAN-DEPT OF TREASURY	811206	12/06/2018	1206185	48.87	0.00	48.87
55389	TUITION EXPRESS	811206	12/06/2018	1206186	139.48	0.00	139.48
09580	COMERICA BANK MERCHANT SERVICES	811213	12/13/2018	1213181	443.90	0.00	443.90
17550	GORDON FOOD SERVICE INC	811213	12/13/2018	1213182	6,854.19	0.00	6,854.19
30810	MEAL MAGIC CORP	811213	12/13/2018	1213184	52.74	0.00	52.74
09550	COMERICA BANK	811220	12/20/2018	1220181	311.70	0.00	311.70
09580	COMERICA BANK MERCHANT SERVICES	811220	12/20/2018	1220182	322.30	0.00	322.30
55109	EDUSTAFF	811220	12/20/2018	1220183	11,512.37	0.00	11,512.37
17550	GORDON FOOD SERVICE INC	811220	12/20/2018	1220184	5,758.17	0.00	5,758.17
28600	MESSA	811220	12/20/2018	1220187	140,405.66	0.00	140,405.66
09600	COMERICA BANK-JACKSON	90	07/13/2018	18071301	53,532.47	0.00	53,532.47
54976	HEALTHEQUITY	90	07/13/2018	18071302	1,759.19	0.00	1,759.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	07/13/2018	18071303	603.46	0.00	603.46
31600	MPSERS	95	07/13/2018	18071304	81,758.25	0.00	81,758.25
31500	MPSERS-DC	95	07/13/2018	18071305	3,042.59	0.00	3,042.59

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09600	COMERICA BANK-JACKSON	90	07/27/2018	18072701	56,519.17	0.00	56,519.17
54976	HEALTHEQUITY	90	07/27/2018	18072702	1,819.19	0.00	1,819.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	07/27/2018	18072703	709.90	0.00	709.90
31600	MPSERS	95	07/27/2018	18072704	169,320.51	0.00	169,320.51
31500	MPSERS-DC	95	07/27/2018	18072705	3,420.07	0.00	3,420.07
09600	COMERICA BANK-JACKSON	90	08/10/2018	18081001	53,671.12	0.00	53,671.12
54976	HEALTHEQUITY	90	08/10/2018	18081002	1,764.19	0.00	1,764.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	08/10/2018	18081003	748.29	0.00	748.29
31600	MPSERS	95	08/10/2018	18081004	81,642.57	0.00	81,642.57
31500	MPSERS-DC	95	08/10/2018	18081005	3,246.95	0.00	3,246.95
09600	COMERICA BANK-JACKSON	90	08/24/2018	18082401	64,538.63	0.00	64,538.63
54976	HEALTHEQUITY	90	08/24/2018	18082402	1,764.19	0.00	1,764.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	08/24/2018	18082403	748.29	0.00	748.29
54969	COLONIAL LIFE & ACCIDENT INS CO	98	08/24/2018	18082404	264.58	0.00	264.58
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	08/24/2018	18082405	17,886.65	0.00	17,886.65
31600	MPSERS	95	08/24/2018	18082406	92,009.45	0.00	92,009.45
31500	MPSERS-DC	95	08/24/2018	18082407	2,703.06	0.00	2,703.06
31600	MPSERS	95	08/30/2018	18082408	85,930.94	0.00	85,930.94
54969	COLONIAL LIFE & ACCIDENT INS CO	98	07/31/2018	18082710	264.58	0.00	264.58
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	07/31/2018	18082711	16,787.05	0.00	16,787.05
09600	COMERICA BANK-JACKSON	90	09/07/2018	18090701	62,932.10	0.00	62,932.10
54976	HEALTHEQUITY	90	09/07/2018	18090702	1,764.19	0.00	1,764.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	09/07/2018	18090703	748.29	0.00	748.29
31600	MPSERS	95	09/07/2018	18090704	94,754.71	0.00	94,754.71
31500	MPSERS-DC	95	09/07/2018	18090706	3,557.56	0.00	3,557.56
09600	COMERICA BANK-JACKSON	90	09/21/2018	18092101	65,670.48	0.00	65,670.48
54976	HEALTHEQUITY	90	09/21/2018	18092102	1,764.19	0.00	1,764.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	09/21/2018	18092103	748.29	0.00	748.29
54969	COLONIAL LIFE & ACCIDENT INS CO	98	09/21/2018	18092104	317.10	0.00	317.10
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	09/21/2018	18092105	19,772.31	0.00	19,772.31
31600	MPSERS	95	09/21/2018	18092106	96,944.01	0.00	96,944.01
31500	MPSERS-DC	95	09/21/2018	18092108	3,919.46	0.00	3,919.46
09600	COMERICA BANK-JACKSON	90	10/05/2018	18100501	66,429.41	0.00	66,429.41
54976	HEALTHEQUITY	90	10/05/2018	18100502	1,964.19	0.00	1,964.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	10/05/2018	18100503	748.29	0.00	748.29
31600	MPSERS	95	10/05/2018	18100504	102,010.45	0.00	102,010.45
31500	MPSERS-DC	95	10/05/2018	18100505	3,829.37	0.00	3,829.37
54969	COLONIAL LIFE & ACCIDENT INS CO	98	10/19/2018	18101901	317.10	0.00	317.10
09600	COMERICA BANK-JACKSON	90	10/19/2018	18101902	65,334.33	0.00	65,334.33
54976	HEALTHEQUITY	90	10/19/2018	18101903	1,964.19	0.00	1,964.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	10/19/2018	18101904	748.29	0.00	748.29
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	10/19/2018	18101905	20,246.51	0.00	20,246.51
31600	MPSERS	95	10/19/2018	18101906	99,293.31	0.00	99,293.31
31500	MPSERS-DC	95	10/19/2018	18101907	3,953.77	0.00	3,953.77
09600	COMERICA BANK-JACKSON	90	11/02/2018	18110201	64,738.26	0.00	64,738.26
54976	HEALTHEQUITY	90	11/02/2018	18110202	1,964.19	0.00	1,964.19

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33368	MICHIGAN STATE DISBURSEMENT UNIT	90	11/02/2018	18110203	748.29	0.00	748.29
31600	MPSERS	95	11/02/2018	18110204	101,207.93	0.00	101,207.93
31500	MPSERS-DC	95	11/02/2018	18110205	3,746.78	0.00	3,746.78
09600	COMERICA BANK-JACKSON	90	11/16/2018	18111601	67,671.61	0.00	67,671.61
54976	HEALTHEQUITY	90	11/16/2018	18111602	1,964.19	0.00	1,964.19
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	11/16/2018	18111603	748.29	0.00	748.29
31600	MPSERS	95	11/16/2018	18111604	103,169.73	0.00	103,169.73
31500	MPSERS-DC	95	11/16/2018	18111606	3,983.14	0.00	3,983.14
31600	MPSERS	95	11/16/2018	18111607	170,780.82	0.00	170,780.82
54969	COLONIAL LIFE & ACCIDENT INS CO	98	11/30/2018	18113001	475.65	0.00	475.65
09600	COMERICA BANK-JACKSON	90	11/30/2018	18113002	65,104.09	0.00	65,104.09
54976	HEALTHEQUITY	90	11/30/2018	18113003	1,947.39	0.00	1,947.39
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	11/30/2018	18113004	748.29	0.00	748.29
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	11/30/2018	18113005	30,446.20	0.00	30,446.20
31600	MPSERS	95	11/30/2018	18113007	99,694.56	0.00	99,694.56
31500	MPSERS-DC	95	11/30/2018	18113009	3,680.49	0.00	3,680.49
09600	COMERICA BANK-JACKSON	90	12/14/2018	18121401	71,716.81	0.00	71,716.81
09600	COMERICA BANK-JACKSON	90	12/14/2018	18121402	1,073.46	0.00	1,073.46
54976	HEALTHEQUITY	90	12/14/2018	18121403	1,819.74	0.00	1,819.74
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	12/14/2018	18121404	748.29	0.00	748.29
31500	MPSERS-DC	95	12/14/2018	18121406	4,275.14	0.00	4,275.14
31600	MPSERS	95	12/14/2018	18121407	111,746.33	0.00	111,746.33
31600	MPSERS	95	12/14/2018	18121409	85,390.40	0.00	85,390.40
54969	COLONIAL LIFE & ACCIDENT INS CO	98	12/28/2018	18122801	317.10	0.00	317.10
09600	COMERICA BANK-JACKSON	90	12/28/2018	18122802	65,233.71	0.00	65,233.71
54976	HEALTHEQUITY	90	12/28/2018	18122803	1,819.13	0.00	1,819.13
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	12/28/2018	18122804	748.29	0.00	748.29
31600	MPSERS	95	12/28/2018	18122805	100,401.78	0.00	100,401.78
31500	MPSERS-DC	95	12/28/2018	18122807	4,486.86	0.00	4,486.86
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	12/28/2018	18122808	21,235.38	0.00	21,235.38
09600	COMERICA BANK-JACKSON	90	01/11/2019	19011101	58,199.68	0.00	58,199.68
54976	HEALTHEQUITY	90	01/11/2019	19011102	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	01/11/2019	19011103	748.29	0.00	748.29
31600	MPSERS	95	01/11/2019	19011104	91,952.35	0.00	91,952.35
31500	MPSERS-DC	95	01/11/2019	19011105	4,498.66	0.00	4,498.66
54969	COLONIAL LIFE & ACCIDENT INS CO	98	01/25/2019	19012501	317.10	0.00	317.10
09600	COMERICA BANK-JACKSON	90	01/25/2019	19012502	66,646.45	0.00	66,646.45
54976	HEALTHEQUITY	90	01/25/2019	19012503	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	01/25/2019	19012504	709.90	0.00	709.90
31600	MPSERS	95	01/25/2019	19012505	182,864.99	0.00	182,864.99
31500	MPSERS-DC	95	01/25/2019	19012507	5,077.49	0.00	5,077.49
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	01/25/2019	19012508	19,297.93	0.00	19,297.93
09600	COMERICA BANK-JACKSON	90	02/08/2019	19020501	63,323.52	0.00	63,323.52
54976	HEALTHEQUITY	90	02/08/2019	19020502	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	02/08/2019	19020503	709.90	0.00	709.90
31600	MPSERS	95	02/08/2019	19020504	98,394.75	0.00	98,394.75
31500	MPSERS-DC	95	02/08/2019	19020506	4,536.89	0.00	4,536.89

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54969	COLONIAL LIFE & ACCIDENT INS CO	98	02/22/2019	19022201	317.10	0.00	317.10
09600	COMERICA BANK-JACKSON	90	02/22/2019	19022202	62,581.08	0.00	62,581.08
54976	HEALTHEQUITY	90	02/22/2019	19022203	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	02/22/2019	19022204	696.10	0.00	696.10
31600	MPSERS	95	02/22/2019	19022205	179,026.61	0.00	179,026.61
31500	MPSERS-DC	95	02/22/2019	19022207	4,383.99	0.00	4,383.99
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	02/22/2019	19022208	19,463.09	0.00	19,463.09
09600	COMERICA BANK-JACKSON	90	03/08/2019	19030801	67,413.82	0.00	67,413.82
54976	HEALTHEQUITY	90	03/08/2019	19030802	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	03/08/2019	19030803	696.10	0.00	696.10
31600	MPSERS	95	03/08/2019	19030804	105,068.72	0.00	105,068.72
31500	MPSERS-DC	95	03/08/2019	19030805	5,280.92	0.00	5,280.92
54969	COLONIAL LIFE & ACCIDENT INS CO	98	03/22/2019	19032201	317.10	0.00	317.10
09600	COMERICA BANK-JACKSON	90	03/22/2019	19032202	66,325.20	0.00	66,325.20
54976	HEALTHEQUITY	90	03/22/2019	19032203	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	03/22/2019	19032204	696.10	0.00	696.10
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	03/22/2019	19032205	20,482.75	0.00	20,482.75
31600	MPSERS	95	03/22/2019	19032206	183,462.27	0.00	183,462.27
31500	MPSERS-DC	95	03/22/2019	19032208	4,811.01	0.00	4,811.01
09600	COMERICA BANK-JACKSON	90	04/05/2019	19040501	64,650.93	0.00	64,650.93
54976	HEALTHEQUITY	90	04/05/2019	19040502	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	04/05/2019	19040503	696.10	0.00	696.10
31600	MPSERS	95	04/05/2019	19040504	99,962.32	0.00	99,962.32
31500	MPSERS-DC	95	04/05/2019	19040506	5,107.95	0.00	5,107.95
45850	STATE OF MICHIGAN-DEPT OF TREASURY	91	04/11/2019	19040507	967.57	0.00	967.57
54969	COLONIAL LIFE & ACCIDENT INS CO	98	04/19/2019	19041901	317.10	0.00	317.10
09600	COMERICA BANK-JACKSON	90	04/19/2019	19041902	64,334.36	0.00	64,334.36
54976	HEALTHEQUITY	90	04/19/2019	19041903	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	04/19/2019	19041904	696.10	0.00	696.10
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	04/19/2019	19041905	19,746.36	0.00	19,746.36
31600	MPSERS	95	04/19/2019	19041906	197,122.78	0.00	197,122.78
31500	MPSERS-DC	95	04/19/2019	19041908	4,124.68	0.00	4,124.68
09600	COMERICA BANK-JACKSON	90	05/03/2019	19050301	64,118.04	0.00	64,118.04
54976	HEALTHEQUITY	90	05/03/2019	19050302	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	05/03/2019	19050303	696.10	0.00	696.10
31600	MPSERS	95	05/03/2019	19050304	99,901.66	0.00	99,901.66
31500	MPSERS-DC	95	05/03/2019	19050306	4,836.66	0.00	4,836.66
09600	COMERICA BANK-JACKSON	90	05/17/2019	19051701	65,815.64	0.00	65,815.64
54976	HEALTHEQUITY	90	05/17/2019	19051702	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	05/17/2019	19051703	696.10	0.00	696.10
31600	MPSERS	95	05/17/2019	19051704	183,473.52	0.00	183,473.52
31500	MPSERS-DC	95	05/17/2019	19051706	5,094.92	0.00	5,094.92
54969	COLONIAL LIFE & ACCIDENT INS CO	98	05/31/2019	19053101	475.65	0.00	475.65
09600	COMERICA BANK-JACKSON	90	05/31/2019	19053102	65,610.63	0.00	65,610.63
54976	HEALTHEQUITY	90	05/31/2019	19053103	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	05/31/2019	19053104	696.10	0.00	696.10

A/P Check Register

Printed: 7/16/2019 5:47 PM
MICHIGAN CENTER SCHOOL DISTRICT
Check Date: 7/1/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	05/31/2019	19053105	30,111.90	0.00	30,111.90
31600	MPSERS	95	05/31/2019	19053106	101,120.11	0.00	101,120.11
31500	MPSERS-DC	95	05/31/2019	19053108	5,120.43	0.00	5,120.43
09600	COMERICA BANK-JACKSON	90	06/14/2019	19061401	74,666.56	0.00	74,666.56
54976	HEALTHEQUITY	90	06/14/2019	19061402	2,843.66	0.00	2,843.66
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	06/14/2019	19061403	696.10	0.00	696.10
31600	MPSERS	95	06/14/2019	19061405	111,637.97	0.00	111,637.97
31500	MPSERS-DC	95	06/14/2019	19061407	5,131.92	0.00	5,131.92
54969	COLONIAL LIFE & ACCIDENT INS CO	98	06/28/2019	19062801	264.58	0.00	264.58
09600	COMERICA BANK-JACKSON	90	06/28/2019	19062802	58,825.00	0.00	58,825.00
54976	HEALTHEQUITY	90	06/28/2019	19062803	2,527.00	0.00	2,527.00
33368	MICHIGAN STATE DISBURSEMENT UNIT	90	06/28/2019	19062804	696.10	0.00	696.10
45850	STATE OF MICHIGAN-DEPT OF TREASURY	98	06/28/2019	19062805	20,336.44	0.00	20,336.44
54969	COLONIAL LIFE & ACCIDENT INS CO	98	06/28/2019	19062806	26.26	0.00	26.26
31600	MPSERS	95	06/28/2019	19062807	173,193.96	0.00	173,193.96
31500	MPSERS-DC	95	06/28/2019	19062809	2,484.89	0.00	2,484.89
		Report Total			$11,406,610.53	$0.00	$11,406,610.53