

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| ACTCK | 12955 | 7/12/18 | 7,085.00 | | CHAMPION CHEERLEADING |
| | 12956 | 7/12/18 | 100.00 | | MASSP |
| | 12957 | 7/12/18 | 385.00 | | NATIONAL ASSOCIATION OF |
| | 12958 | 7/26/18 | 4,843.00 | | AMERICAN CANCER SOCIETY |
| | 12959 | 7/26/18 | 4,315.00 | | COMMUNITY CANCER SERVICES |
| | 12960 | 7/26/18 | 4,900.00 | | MCLAREN CENTRAL MICHIGAN |
| | 12961 | 7/26/18 | 4,427.00 | | WOODLAND HOSPICE |
| | 12962 | 8/15/18 | 2,450.00 | | ANGEL WINGS FUND |
| | 12963 | 8/15/18 | 966.00 | | KOPY KORNER |
| | 12964 | 8/15/18 | 2,425.00 | | MT PLEASANT AREA COMMUNITY |
| | 12965 | 8/23/18 | 554.00 | | MOREY'S LOGO |
| | 12966 | 8/23/18 | 197.00 | | PETTY CASH - HERBS AND SPICES |
| | 12967 | 8/30/18 | 3,078.00 | | TOTAL LEE SPORTS INC |
| | 12968 | 9/06/18 | 200.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 12969 | 9/06/18 | 775.00 | | CENTRAL MICHIGAN WRESTLING |
| | 12970 | 9/06/18 | 1,000.00 | | MISC/SHELL,TARA |
| | 12971 | 9/13/18 | 1,028.33 | | BIG TEAMS LLC |
| | 12972 | 9/13/18 | 30.00 | | GUYS & DOLLS PHOTOGRAPHY |
| | 12973 | 9/13/18 | 30.00 | | MHSAA |
| | 12974 | 9/13/18 | 1,114.55 | | MT PLEASANT OILERS ATHLETIC |
| | 12975 | 9/20/18 | 50.00 | | PETTY CASH - MT PLEASANT HIGH |
| | 12976 | 10/04/18 | 1,260.00 | | COMFORT INN & SUITES |
| | 12977 | 10/04/18 | 40.00 | | GRATIOT ISABELLA REGIONAL |
| | 12978 | 10/04/18 | 50.00 | | MISC/MURCH, ELIZABETH |
| | 12979 | 10/04/18 | 75.00 | | WHITE CLOUD HIGH SCHOOL |
| | 12980 | 10/10/18 | 355.34 | | BRIGHAM'S AUTOMOTIVE |
| | 12981 | 10/10/18 | 233.00 | | DIFFERENT STROKES |
| | 12982 | 10/10/18 | 12.99 | | DOUGS SMALL ENGINE |
| | 12983 | 10/10/18 | 2,420.72 | | GORDON FOOD SERVICE 645690001 |
| | 12984 | 10/10/18 | 897.60 | | JNR ENGRAVING |
| | 12985 | 10/10/18 | 165.00 | | MAEA |
| | 12986 | 10/10/18 | 1,085.00 | | TOTAL LEE SPORTS INC |
| | 12987 | 10/18/18 | 50.00 | | LOONSFOT, AMY |
| | 12988 | 10/18/18 | 50.00 | | MISC/WELLING, SHEILA |
| | 12989 | 10/18/18 | 50.00 | | MISC/VORCE, MARY |
| | 12990 | 10/18/18 | 50.00 | | MISC/WARREN, LISA |
| | 12991 | 10/18/18 | 50.00 | | MISC/LAU, CAROL |
| | 12992 | 10/18/18 | 50.00 | | MISC/PROUT, STEPHANIE |
| | 12993 | 10/18/18 | 50.00 | | MISC/SHELL,TARA |
| | 12994 | 10/18/18 | 50.00 | | MISC/BROWN, DENISE |
| | 12995 | 10/18/18 | 50.00 | | MISC/DELONG, SHANNA |
| | 12996 | 10/18/18 | 50.00 | | MISC/MURCH, ELIZABETH |
| | 12997 | 10/18/18 | 50.00 | | WILLIAMS, MAUREEN |
| | 12998 | 10/18/18 | 50.00 | | MISC/BROWN, DENISE |
| | 12999 | 10/18/18 | 50.00 | | MISC/MURCH, ELIZABETH |
| | 13000 | 10/18/18 | 50.00 | | MISC/SHELL,TARA |
| | 13001 | 10/25/18 | 2,314.00 | | GREATER LANSING FOOD BANK |
| | 13002 | 10/25/18 | 999.00 | | HYPE SOCKS LLC |

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| ACTCK | 13003 | 10/25/18 | 25.00 | | MISC/PHILLIPS, KELLY |
| | 13004 | 10/25/18 | 300.00 | | TORRES, RONNIE |
| | 13005 | 10/25/18 | 700.00 | | WELLS PHOTOGRAPHY LLC |
| | 13006 | 11/01/18 | 450.00 | | D CLARE SERVICES |
| | 13007 | 11/01/18 | 267.00 | | HANGIN BY A THREAD EMBROIDERY |
| | 13008 | 11/01/18 | 3,661.00 | | MHSAA |
| | 13009 | 11/01/18 | 650.00 | | 3 WISHES FLORAL & DESIGN |
| | 13010 | 11/08/18 | 715.00 | | BUSINESS PROFESSIONALS OF |
| | 13011 | 11/08/18 | 910.00 | | BUSINESS PROFESSIONALS OF |
| | 13012 | 11/08/18 | 340.00 | | BUSINESS PROFESSIONALS OF |
| | 13013 | 11/08/18 | 28.61 | | MISC/PHILLIPS, KELLY |
| | 13014 | 11/08/18 | 1,335.88 | | YANKEE CANDLE COMPANY |
| | 13015 | 11/15/18 | 720.53 | | ANDERSON'S PROM & PARTY |
| | 13016 | 11/15/18 | 589.22 | | BRIGHAM'S AUTOMOTIVE |
| | 13017 | 11/15/18 | 1,630.88 | | CREATIVE BRICK & CONCRETE |
| | 13018 | 11/15/18 | 6,088.22 | | GORDON FOOD SERVICE 645690001 |
| | 13019 | 11/15/18 | 331.00 | | HANGIN BY A THREAD EMBROIDERY |
| | 13020 | 11/15/18 | 1,536.34 | | JOSTENS INC |
| | 13021 | 11/15/18 | 12,948.60 | | MHSAA |
| | 13022 | 11/15/18 | 1,196.47 | | ONE STOP |
| | 13023 | 11/15/18 | 425.00 | | SAGINAW VALLEY LEAGUE |
| | 13024 | 11/15/18 | 1,130.90 | | TOTAL LEE SPORTS INC |
| | 13025 | 11/21/18 | 4,561.60 | | MHSAA |
| | 13026 | 11/21/18 | 569.00 | | MT PLEASANT OILERS ATHLETIC |
| | 13027 | 11/29/18 | 10.00 | | GRATIOT ISABELLA REGIONAL |
| | 13028 | 12/06/18 | 160.95 | | ANDERSON'S PROM & PARTY |
| | 13029 | 12/06/18 | 513.98 | | GORDON FOOD SERVICE 645690001 |
| | 13030 | 12/06/18 | 10.00 | | MISC/BROWN, DENISE |
| | 13031 | 12/06/18 | 10.00 | | MISC/MURCH, ELIZABETH |
| | 13032 | 12/06/18 | 10.00 | | MISC/LAU, CAROL |
| | 13033 | 12/06/18 | 10.00 | | MISC/VORCE, MARY |
| | 13034 | 12/06/18 | 10.00 | | MISC/PROUT, STEPHANIE |
| | 13035 | 12/06/18 | 10.00 | | MISC/DELONG, SHANNA |
| | 13036 | 12/06/18 | 10.00 | | MISC/WARREN, LISA |
| | 13037 | 12/06/18 | 10.00 | | MISC/WELLING, SHEILA |
| | 13038 | 12/06/18 | 60.00 | | PRO COMM INC |
| | 13039 | 12/06/18 | 90.00 | | SANDLOT SPORTS LLC |
| | 13040 | 12/06/18 | 2,507.00 | | TOTAL LEE SPORTS INC |
| | 13041 | 12/06/18 | 190.00 | | ZIIBIWING CENTER |
| | 13042 | 12/13/18 | 450.00 | | DELORENZO, EILEEN |
| | 13043 | 12/13/18 | 100.00 | | GREEN SCENE LANDSCAPING INC |
| | 13044 | 12/13/18 | 718.40 | | TOTAL LEE SPORTS INC |
| | 13045 | 12/20/18 | 450.00 | | DELORENZO, EILEEN |
| | 13046 | 12/20/18 | 2,136.36 | | GORDON FOOD SERVICE 645690001 |
| | 13047 | 12/20/18 | 320.00 | | PACKER, JENNIFER |
| | 13048 | 12/20/18 | 425.49 | | RENT RITE |
| | 13049 | 12/20/18 | 356.70 | | RUDIS |
| | 13050 | 12/20/18 | 65.00 | | THERRIAN, JEFF |

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| ACTCK | 13051 | 12/20/18 | 558.00 | | TOTAL LEE SPORTS INC |
| | 13052 | 12/28/18 | 2,075.14 | | GORDON FOOD SERVICE 645690001 |
| | 13053 | 12/28/18 | 448.37 | | MT PLEASANT RENTAL CENTER |
| | 13054 | 1/10/19 | 1,796.15 | | C & O SPORTSWEAR |
| | 13055 | 1/10/19 | 630.00 | | MHSFCA |
| | 13056 | 1/10/19 | 2,204.00 | | PALACE SPORTS & ENTERTAINMENT |
| | 13057 | 1/17/19 | 244.71 | | BRIGHAM'S AUTOMOTIVE |
| | 13058 | 1/17/19 | 250.00 | | COMMUNITY COMPASSION NETWORK |
| | 13059 | 1/17/19 | 65.58 | | DOUGS SMALL ENGINE |
| | 13060 | 1/17/19 | 2,294.27 | | GORDON FOOD SERVICE 645690001 |
| | 13061 | 1/17/19 | 250.00 | | GREENVILLE HIGH SCHOOL |
| | 13062 | 1/17/19 | 286.98 | | ONE STOP |
| | 13063 | 1/17/19 | 625.00 | | TOTAL LEE SPORTS INC |
| | 13064 | 1/17/19 | 130.17 | | YANKEE CANDLE COMPANY |
| | 13065 | 1/17/19 | 1,356.00 | V | ZEHNDERS OF FRANKENMUTH |
| | 13066 | 1/22/19 | 1,250.92 | | ZEHNDERS OF FRANKENMUTH |
| | 13067 | 1/24/19 | 450.00 | | DELORENZO, EILEEN |
| | 13068 | 1/30/19 | 125.00 | | OWOSSO HIGH SCHOOL |
| | 13069 | 1/30/19 | 300.00 | | TORRES, RONNIE |
| | 13070 | 2/07/19 | 1,200.00 | | ABC WAREHOUSE |
| | 13071 | 2/07/19 | 439.98 | | AMAZON CORPORATE ACCOUNT |
| | 13072 | 2/07/19 | 1,680.00 | | COMMUNITY COMPASSION NETWORK |
| | 13073 | 2/07/19 | 125.00 | | GRAND LEDGE HIGH SCHOOL |
| | 13074 | 2/07/19 | 40.00 | | GRATIOT ISABELLA REGIONAL |
| | 13075 | 2/07/19 | 572.25 | | HAMPTON INN |
| | 13076 | 2/07/19 | 276.72 | | QUALITY INN |
| | 13077 | 2/14/19 | 1,529.00 | | C & O SPORTSWEAR |
| | 13078 | 2/14/19 | 1,583.49 | | GORDON FOOD SERVICE 645690001 |
| | 13079 | 2/14/19 | 343.35 | | HAMPTON INN |
| | 13080 | 2/14/19 | 185.50 | | MHSAA |
| | 13081 | 2/14/19 | 224.65 | | ONE STOP |
| | 13082 | 2/15/19 | 750.00 | | UNITED NATIONS ASSOCIATIONS |
| | 13083 | 2/21/19 | 758.64 | | CROWNE PLAZA DETROIT RIVERFRNT |
| | 13084 | 2/21/19 | 450.00 | | DELORENZO, EILEEN |
| | 13085 | 2/21/19 | 438.90 | | HAMPTON INN & SUITES |
| | 13086 | 2/21/19 | 440.00 | | MICHIGAN RESTAURANT ASSOC |
| | 13087 | 2/21/19 | 858.00 | | MT PLEASANT OILERS ATHLETIC |
| | 13088 | 2/21/19 | 450.50 | V | PACKER, JENNIFER |
| | 13089 | 2/21/19 | 1,368.00 | | PSAT/NMSQT |
| | 13090 | 2/21/19 | 425.00 | | PACKER, JENNIFER |
| | 13091 | 2/28/19 | 1,230.00 | | BLUE LAKES CHARTERS & TOURS |
| | 13092 | 2/28/19 | 450.00 | | DELORENZO, EILEEN |
| | 13093 | 2/28/19 | 746.20 | | MHSAA |
| | 13094 | 2/28/19 | 900.00 | | SNOW SNAKE SKI & GOLF |
| | 13095 | 3/14/19 | 322.56 | | BRIGHAM'S AUTOMOTIVE |
| | 13096 | 3/14/19 | 600.00 | | DELORENZO, EILEEN |
| | 13097 | 3/14/19 | 169.39 | | DEMCO |
| | 13098 | 3/14/19 | 3,375.00 | | E A GRAPHICS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
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| ACTCK | 13099 | 3/14/19 | 937.09 | | GANDER PUBLISHING |
| | 13100 | 3/14/19 | 2,733.28 | | GORDON FOOD SERVICE 645690001 |
| | 13101 | 3/14/19 | 165.63 | | ONE STOP |
| | 13102 | 3/21/19 | 8,983.80 | | MHSAA |
| | 13103 | 3/21/19 | 189.64 | | SANDLOT SPORTS LLC |
| | 13104 | 3/28/19 | 156.96 | | COURTYARD BY MARRIOTT |
| | 13105 | 3/28/19 | 308.79 | | GRATIOT ISABELLA REGIONAL |
| | 13106 | 3/28/19 | 611.02 | | MISC/SHELL,TARA |
| | 13107 | 4/11/19 | 544.83 | | BRIGHAM'S AUTOMOTIVE |
| | 13108 | 4/11/19 | 450.00 | | DELORENZO, EILEEN |
| | 13109 | 4/11/19 | 1,113.10 | | FLINN SCIENTIFIC |
| | 13110 | 4/11/19 | 1,499.95 | | GOPHER SPORT |
| | 13111 | 4/11/19 | 1,697.78 | | GORDON FOOD SERVICE 645690001 |
| | 13112 | 4/11/19 | 4,417.80 | | MHSAA |
| | 13113 | 4/11/19 | 202.68 | | ONE STOP |
| | 13114 | 4/11/19 | 235.78 | | RUNYAN POTTERY SUPPLY |
| | 13115 | 4/11/19 | 2,821.00 | | TOTAL LEE SPORTS INC |
| | 13116 | 4/11/19 | 729.89 | | TRIARCO ARTS & CRAFTS |
| | 13117 | 4/17/19 | 450.00 | | DELORENZO, EILEEN |
| | 13118 | 4/17/19 | 502.65 | | YANKEE CANDLE COMPANY |
| | 13119 | 4/25/19 | 450.00 | | DELORENZO, EILEEN |
| | 13120 | 4/25/19 | 23.85 | | MISC/PHILLIPS, KELLY |
| | 13121 | 4/29/19 | 630.00 | | GREAT LAKES LOONS |
| | 13122 | 5/03/19 | 450.00 | | DELORENZO, EILEEN |
| | 13123 | 5/03/19 | 280.00 | | MITES |
| | 13124 | 5/03/19 | 90.00 | | MONTCALM AREA INTERMEDIATE |
| | 13125 | 5/09/19 | 60.00 | | DOW GARDENS, THE |
| | 13126 | 5/09/19 | 2,614.67 | V | GORDON FOOD SERVICE 645690001 |
| | 13127 | 5/09/19 | 70.00 | | KLAK, JOHN |
| | 13128 | 5/09/19 | 2,700.00 | | MT PLEASANT PUBLIC SCHOOLS |
| | 13129 | 5/09/19 | 159.56 | | ONE STOP |
| | 13130 | 5/09/19 | 855.00 | | SAGINAW VALLEY LEAGUE |
| | 13131 | 5/09/19 | 300.00 | | TORRES, RONNIE |
| | 13132 | 5/16/19 | 3,000.00 | | BUCK'S RUN GOLF CLUB |
| | 13133 | 5/16/19 | 2,450.00 | | GESKUS PHOTOGRAPHY |
| | 13134 | 5/23/19 | 450.00 | | DELORENZO, EILEEN |
| | 13135 | 5/23/19 | 100.00 | | MISC/SHELL,TARA |
| | 13136 | 5/30/19 | 1,000.00 | | MISC/PROUT, STEPHANIE |
| | 13137 | 5/30/19 | 500.00 | | MISC/MURCH, ELIZABETH |
| | 13138 | 5/30/19 | 250.00 | | MISC/BROWN, DENISE |
| | 13139 | 6/06/19 | 14,830.00 | | AP SERVICES |
| | 13140 | 6/06/19 | 12.81 | | MISC/WARREN, LISA |
| | 13141 | 6/06/19 | 79.00 | | MISC/DELONG, SHANNA |
| | 13142 | 6/06/19 | 79.00 | | MISC/VORCE, MARY |
| | 13143 | 6/06/19 | 79.00 | | MISC/MURCH, ELIZABETH |
| | 13144 | 6/06/19 | 79.00 | | MISC/PROUT, STEPHANIE |
| | 13145 | 6/06/19 | 79.00 | | MISC/BROWN, DENISE |
| | 13146 | 6/06/19 | 79.00 | | MISC/LAU, CAROL |

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| ACTCK | 13147 | 6/06/19 | 79.00 | | MISC/PHILLIPS, KELLY |
| | 13148 | 6/06/19 | 79.00 | | MISC/WELLING, SHEILA |
| | 13149 | 6/06/19 | 39.00 | | MISC/SHELL, TARA |
| | 13150 | 6/06/19 | 3,000.00 | | POHLCAT |
| | 13151 | 6/13/19 | 6,129.00 | | AMERICAN CANCER SOCIETY |
| | 13152 | 6/13/19 | 1,536.00 | | ANGEL WINGS FUND |
| | 13153 | 6/13/19 | 328.10 | | BILLS CUSTOM FAB INC |
| | 13154 | 6/13/19 | 491.27 | | BRIGHAM'S AUTOMOTIVE |
| | 13155 | 6/13/19 | 968.00 | | C & O SPORTSWEAR |
| | 13156 | 6/13/19 | 7,209.00 | | COMFORT INN & SUITES |
| | 13157 | 6/13/19 | 6,064.00 | | COMMUNITY CANCER SERVICES |
| | 13158 | 6/13/19 | 806.25 | | DELORENZO, EILEEN |
| | 13159 | 6/13/19 | 20.78 | | DOUGS SMALL ENGINE |
| | 13160 | 6/13/19 | 50.20 | | FOLLETT SCHOOL SOLUTIONS |
| | 13161 | 6/13/19 | 2,330.00 | | GESKUS PHOTOGRAPHY |
| | 13162 | 6/13/19 | 8,077.85 | | GORDON FOOD SERVICE 645690001 |
| | 13163 | 6/13/19 | 385.00 | | GRATIOT ISABELLA REGIONAL |
| | 13164 | 6/13/19 | 599.00 | | IN A SNAP PHOTOBOOTHES LLC |
| | 13165 | 6/13/19 | 25.00 | | KLAK, JOHN |
| | 13166 | 6/13/19 | 422.00 | | KOPY KORNER |
| | 13167 | 6/13/19 | 6,204.00 | | MCLAREN CENTRAL MICHIGAN |
| | 13168 | 6/13/19 | 90.00 | V | MISC/BOOSE, NEL |
| | 13169 | 6/13/19 | 4,460.00 | | MT PLEASANT AREA COMMUNITY |
| | 13170 | 6/13/19 | 142.80 | | PIXIE INC |
| | 13171 | 6/13/19 | 1,428.00 | | RIVERWOOD |
| | 13172 | 6/13/19 | 5,450.50 | | TOTAL LEE SPORTS INC |
| | 13173 | 6/13/19 | 5,397.00 | | WOODLAND HOSPICE |
| | 13174 | 6/27/19 | 1,704.00 | | COMMUNITY COMPASSION NETWORK |
| | 13175 | 6/27/19 | 35.00 | | KLAK, JOHN |
| | 13176 | 6/27/19 | 1,200.60 | | MHSAA |
| | 13177 | 6/27/19 | 90.00 | | MISC/SHELL, TARA |
| | 13178 | 6/27/19 | 1,644.26 | | MT PLEASANT RENTAL CENTER |
| | 13179 | 6/27/19 | 378.64 | | RENT RITE |
| | 13180 | 6/27/19 | 1,280.00 | | TOTAL LEE SPORTS INC |
| | 13181 | 6/28/19 | 50.00 | | CITY OF MT PLEASANT |
| | 13182 | 6/28/19 | 256.00 | | E & S GRAPHICS INC |

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| APCK | 149977 | 7/05/18 | 13,000.00 | | CORE SCHOOL SOLUTIONS LLC |
| | 149978 | 7/05/18 | 328.77 | | COUNTRY INN & SUITES |
| | 149979 | 7/05/18 | 238.91 | | GILL-ROY'S HARDWARE |
| | 149980 | 7/05/18 | 60.16 | | GRAINGER |
| | 149981 | 7/05/18 | 621.00 | | GRAND TRAVERSE RESORT |
| | 149982 | 7/05/18 | 237.13 | | HOLIDAY INN GRAND RAPIDS DWNTN |
| | 149983 | 7/05/18 | 780.00 | | MAASE |
| | 149984 | 7/05/18 | 596.28 | | MEDLER ELECTRIC |
| | 149985 | 7/05/18 | 402,265.17 | | MESSA |
| | 149986 | 7/05/18 | 1,050.00 | | MICHIGAN EDUCATIONAL CAREERS |
| | 149987 | 7/05/18 | 36,977.62 | | MICHIGAN SCHOOLS ENERGY |
| | 149988 | 7/05/18 | 1,925.00 | | PATTERSON PLUMBING SERVICE INC |
| | 149989 | 7/05/18 | 1,096.13 | | PENCILS.COM |
| | 149990 | 7/05/18 | 277.20 | | RADISSON PLAZA HOTEL |
| | 149991 | 7/05/18 | 2,437.50 | | ROSEBUSH VILLAGE OF |
| | 149992 | 7/05/18 | 2,465.20 | | WINN TELECOM |
| | 149993 | 7/05/18 | 5,843.27 | | AMERICAN FUNDS |
| | 149994 | 7/05/18 | 40.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 149995 | 7/05/18 | 456.33 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 149996 | 7/05/18 | 655.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 149997 | 7/05/18 | 519.23 | | THOMAS W MCDONALD |
| | 149998 | 7/05/18 | 209.51 | | US DEPARTMENT OF EDUCATION |
| | 149999 | 7/12/18 | 15,118.70 | | A & G FLOOR COVERINGS |
| | 150000 | 7/12/18 | 2,844.00 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 150001 | 7/12/18 | 4,515.00 | | BAREMAN & ASSOCIATES INC |
| | 150002 | 7/12/18 | 125,365.00 | | BEYER ROOFING COMPANY |
| | 150003 | 7/12/18 | 16,224.96 | | BILLS CUSTOM FAB INC |
| | 150004 | 7/12/18 | 40,431.00 | | BLOCK ELECTRIC COMPANY |
| | 150005 | 7/12/18 | 302.10 | | BRADLEY LEASING INC |
| | 150006 | 7/12/18 | 184,160.00 | | CENTRAL TILE & TERRAZZO CO |
| | 150007 | 7/12/18 | 18,134.00 | | COMMERCIAL CONTROL SYSTEM |
| | 150008 | 7/12/18 | 39,347.00 | | DENALI CONSTRUCTION & ENGNRING |
| | 150009 | 7/12/18 | 450.00 | | FAN C RENTAL COMPANY LLC |
| | 150010 | 7/12/18 | 7,752.26 | | FLAIRWOOD INDUSTRIES INC |
| | 150011 | 7/12/18 | 15,586.25 | | J PEREZ CONSTRUCTION INC |
| | 150012 | 7/12/18 | 132,478.15 | | JE JOHNSON |
| | 150013 | 7/12/18 | 2,016.00 | | JOHNSON & WOOD LLC |
| | 150014 | 7/12/18 | 8,119.50 | | KINGSCOTT ASSOCIATES INC |
| | 150015 | 7/12/18 | 107,240.38 | | MASTER ELECTRIC INC |
| | 150016 | 7/12/18 | 7,269.00 | | METAL ARTS CONSTRUCTION INC |
| | 150017 | 7/12/18 | 283,497.00 | | MIDSTATE ELECTRIC INC |
| | 150018 | 7/12/18 | 479,147.57 | | NORTHEASTERN PAINT SUPPLY INC |
| | 150019 | 7/12/18 | 28,540.00 | | PERCHA PAINT & WALLPAPER |
| | 150020 | 7/12/18 | 192,832.00 | | QUALITY ENVIRONMENTAL SERVICES |
| | 150021 | 7/12/18 | 8,333.40 | | RAYHAVEN GROUP INC |
| | 150022 | 7/12/18 | 35,183.00 | | REGAL FLOOR COVERING |
| | 150023 | 7/12/18 | 850.35 | | SIGNS NOW |
| | 150024 | 7/12/18 | 56,081.04 | | WOLGAST CORPORATION |

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| APCK | 150025 | 7/12/18 | 63.45 | | AIRGAS USA LLC |
| | 150026 | 7/12/18 | 6.21 | | BRIGHAM'S AUTOMOTIVE |
| | 150027 | 7/12/18 | 118.50 | | C & C ENTERPRISES |
| | 150028 | 7/12/18 | 285.89 | | CONSUMERS ENERGY |
| | 150029 | 7/12/18 | 930.86 | | COYNE OIL CORP |
| | 150030 | 7/12/18 | 200.00 | | ELITE FUND INC |
| | 150031 | 7/12/18 | 47.81 | | FASTENAL INDUSTRIAL & |
| | 150032 | 7/12/18 | 1,799.94 | | FERGUSON ENTERPRISES |
| | 150033 | 7/12/18 | 128.29 | | HOLLAND BUS COMPANY |
| | 150034 | 7/12/18 | 1,000.00 | | HUNTINGTON NATIONAL BANK |
| | 150035 | 7/12/18 | 980.39 | | JOSTENS INC |
| | 150036 | 7/12/18 | 5,991.00 | | MASB |
| | 150037 | 7/12/18 | 4,375.00 | | MEAL MAGIC CORPORATION |
| | 150038 | 7/12/18 | 163.80 | | MICHIGAN TRUCK EQUIPMENT INC |
| | 150039 | 7/12/18 | 7,348.00 | | MIDDLE CITIES EDUCATION |
| | 150040 | 7/12/18 | 389.85 | | MT PLEASANT AUTOMOTIVE |
| | 150041 | 7/12/18 | 196.00 | | MT PLEASANT ROTARY CLUB |
| | 150042 | 7/12/18 | 139.28 | | MT PLEASANT TIRE SERVICE INC |
| | 150043 | 7/12/18 | 138.00 | | NATIONAL ASSOCIATION FOR THE |
| | 150044 | 7/12/18 | 565.00 | | ORKIN PEST CONTROL |
| | 150045 | 7/12/18 | 467.13 | | TRANSPORTATION ACCESSORIES CO |
| | 150046 | 7/12/18 | 1,793.93 | | UNION TOWNSHIP |
| | 150047 | 7/12/18 | 2,529.80 | | YOUNG SUPPLY |
| | 150048 | 7/18/18 | 76.66 | | STATE OF MICHIGAN |
| | 150049 | 7/18/18 | 100.00 | | STATE OF MICHIGAN |
| | 150050 | 7/18/18 | 5,843.28 | | AMERICAN FUNDS |
| | 150051 | 7/18/18 | 40.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150052 | 7/18/18 | 367.36 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150053 | 7/18/18 | 655.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150054 | 7/18/18 | 519.23 | | THOMAS W MCDONALD |
| | 150055 | 7/18/18 | 209.51 | | US DEPARTMENT OF EDUCATION |
| | 150056 | 7/26/18 | 146.13 | | CONSUMERS ENERGY |
| | 150057 | 7/26/18 | 513.50 | | COYNE OIL CORP |
| | 150058 | 7/26/18 | 293.04 | | CRYSTAL MOUNTAIN RESORT |
| | 150059 | 7/26/18 | 95.00 | | GRAND RAPIDS BUILDING SERVICES |
| | 150060 | 7/26/18 | 10,477.86 | | GREEN SCENE LANDSCAPING INC |
| | 150061 | 7/26/18 | 375.00 | | MEMSPA |
| | 150062 | 7/26/18 | 199.00 | | MICHIGAN RESTAURANT ASSOC |
| | 150063 | 7/26/18 | 24.15 | | MISC/SHELL,TARA |
| | 150064 | 7/26/18 | 131.02 | | RAMADA BY WYNDHAM HANCOCK |
| | 150065 | 7/26/18 | 146,758.00 | | SET SEG |
| | 150066 | 8/02/18 | 5,510.44 | | CENTRAL PLUMBING |
| | 150067 | 8/02/18 | 9.82 | | DTE ENERGY |
| | 150068 | 8/02/18 | 249.00 | | MCLAREN CENTRAL COMP |
| | 150069 | 8/02/18 | 399,093.27 | | MESSA |
| | 150070 | 8/02/18 | 29,023.50 | | MICHIGAN SCHOOLS ENERGY |
| | 150071 | 8/02/18 | 790.00 | | NCS PEARSON INCORPORATED |
| | 150072 | 8/02/18 | 15.00 | | STATE OF MICHIGAN |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150073 | 8/02/18 | 100.00 | | URGENT CARE EXPRESS PLLC |
| | 150074 | 8/02/18 | 2,204.41 | | WINN TELECOM |
| | 150075 | 8/02/18 | 5,893.27 | | AMERICAN FUNDS |
| | 150076 | 8/02/18 | 40.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150077 | 8/02/18 | 367.36 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150078 | 8/02/18 | 655.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150079 | 8/02/18 | 519.23 | | THOMAS W MCDONALD |
| | 150080 | 8/02/18 | 209.51 | | US DEPARTMENT OF EDUCATION |
| | 150081 | 8/09/18 | 7,240.31 | | ALMA PUBLIC SCHOOLS |
| | 150082 | 8/09/18 | 696.89 | | COYNE OIL CORP |
| | 150083 | 8/09/18 | 982.35 | | PIONEER ATHLETICS |
| | 150084 | 8/09/18 | 107.98 | | SAGINAW CHIPPEWA ACADEMY |
| | 150085 | 8/15/18 | 784.80 | | ALLEN SUPPLY |
| | 150086 | 8/15/18 | 9,804.00 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 150087 | 8/15/18 | 1,522.16 | | ASI BUILDING PRODUCTS |
| | 150088 | 8/15/18 | 283,965.00 | | BEYER ROOFING COMPANY |
| | 150089 | 8/15/18 | 7,250.40 | | BIG ASS FANS |
| | 150090 | 8/15/18 | 7,616.00 | | BILLS CUSTOM FAB INC |
| | 150091 | 8/15/18 | 788.00 | | BILLY'S CONTRACTING INC |
| | 150092 | 8/15/18 | 302.10 | | BRADLEY LEASING INC |
| | 150093 | 8/15/18 | 252,928.00 | | CENTRAL TILE & TERRAZZO CO |
| | 150094 | 8/15/18 | 1,613.00 | | CIG JAN PRODUCTS |
| | 150095 | 8/15/18 | 8,072.00 | | COMMERCIAL CONTROL SYSTEM |
| | 150096 | 8/15/18 | 236,219.00 | | DENALI CONSTRUCTION & ENGNRING |
| | 150097 | 8/15/18 | 6,915.30 | | FLOOR CARE CONCEPTS & SUPPLY |
| | 150098 | 8/15/18 | 17,700.00 | | GAMBLES CONCRETE CONST LLC |
| | 150099 | 8/15/18 | 59,997.80 | | JE JOHNSON |
| | 150100 | 8/15/18 | 2,500.00 | | JIMCO FIRE PROTECTION |
| | 150101 | 8/15/18 | 2,300.00 | | KEBS INC |
| | 150102 | 8/15/18 | 3,157.00 | | KINGSCOTT ASSOCIATES INC |
| | 150103 | 8/15/18 | 44,954.33 | | MASTER ELECTRIC INC |
| | 150104 | 8/15/18 | 111,247.00 | | METAL ARTS CONSTRUCTION INC |
| | 150105 | 8/15/18 | 75,727.00 | | MIDSTATE ELECTRIC INC |
| | 150106 | 8/15/18 | 2,945.25 | | MIDSTATE SECURITY COMPANY LLC |
| | 150107 | 8/15/18 | 2,315.04 | | NORTH COAST STUDIOS INC |
| | 150108 | 8/15/18 | 295,079.62 | | NORTHEASTERN PAINT SUPPLY INC |
| | 150109 | 8/15/18 | 52,166.00 | | PERCHA PAINT & WALLPAPER |
| | 150110 | 8/15/18 | 3,431.52 | | PRO TECH CABLING SYSTEMS INC |
| | 150111 | 8/15/18 | 2,600.00 | | PROFESSIONAL SRV INDUSTRIES |
| | 150112 | 8/15/18 | 58,851.00 | | QUALITY ENVIRONMENTAL SERVICES |
| | 150113 | 8/15/18 | 1,070.00 | | RB SATKOWIAKS CITY SEWER CLEAN |
| | 150114 | 8/15/18 | 22,590.00 | | REGAL FLOOR COVERING |
| | 150115 | 8/15/18 | 199.78 | V | RENT RITE |
| | 150116 | 8/15/18 | 14,424.00 | | ROBBIN HARSH EXCAVATING |
| | 150117 | 8/15/18 | 83.45 | | STANDARD ELECTRIC COMPANY |
| | 150118 | 8/15/18 | 48,262.00 | | STONECREEK INTERIOR SYSTEMS |
| | 150119 | 8/15/18 | 89,535.57 | | STRAUS MASONRY |
| | 150120 | 8/15/18 | 32,130.00 | | TANCOR CORPORATION |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 150121 | 8/15/18 | 55,899.75 | | WOLGAST CORPORATION |
| | 150122 | 8/15/18 | .53 | | CENTURYLINK |
| | 150123 | 8/15/18 | 839.57 | | MESSA |
| | 150124 | 8/15/18 | 26.12 | | AIRGAS USA LLC |
| | 150125 | 8/15/18 | 107.52 | | BRIGHAM'S AUTOMOTIVE |
| | 150126 | 8/15/18 | 395.00 | | COMMUNITY CREATIONS INC |
| | 150127 | 8/15/18 | 15.98 | | DEWITT LUMBER - MT PLEASANT |
| | 150128 | 8/15/18 | 523.88 | | FERGUSON ENTERPRISES |
| | 150129 | 8/15/18 | 10,502.50 | | FLOOR CARE CONCEPTS & SUPPLY |
| | 150130 | 8/15/18 | 274.24 | | GILL-ROY'S HARDWARE |
| | 150131 | 8/15/18 | 201.35 | | GORDON FOOD SERVICE 645690001 |
| | 150132 | 8/15/18 | 16,176.74 | | GRATIOT ISABELLA REGIONAL |
| | 150133 | 8/15/18 | 10,477.86 | | GREEN SCENE LANDSCAPING INC |
| | 150134 | 8/15/18 | 151.78 | | KOPY KORNER |
| | 150135 | 8/15/18 | 297.00 | | MCLAREN CENTRAL COMP |
| | 150136 | 8/15/18 | 124.91 | | MEDLER ELECTRIC |
| | 150137 | 8/15/18 | 83.72 | | MT PLEASANT TIRE SERVICE INC |
| | 150138 | 8/15/18 | 650.00 | | NEOLA INC |
| | 150139 | 8/15/18 | 565.00 | | ORKIN PEST CONTROL |
| | 150140 | 8/15/18 | 2,730.00 | | OTIS ELEVATOR COMPANY |
| | 150141 | 8/15/18 | 8,329.95 | | SCHOOLDUDE.COM |
| | 150142 | 8/15/18 | 3,687.00 | | SET SEG |
| | 150143 | 8/15/18 | 784.80 | | SET SEG |
| | 150144 | 8/15/18 | 157.00 | | SHERWIN-WILLIAMS CO |
| | 150145 | 8/15/18 | 176.36 | | YOUNG SUPPLY |
| | 150146 | 8/15/18 | 6,193.28 | | AMERICAN FUNDS |
| | 150147 | 8/15/18 | 40.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150148 | 8/15/18 | 367.36 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150149 | 8/15/18 | 655.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150150 | 8/15/18 | 519.23 | | THOMAS W MCDONALD |
| | 150151 | 8/15/18 | 209.51 | | US DEPARTMENT OF EDUCATION |
| | 150152 | 8/20/18 | 2,000.00 | | PETTY CASH - MPHS ATHLETICS |
| | 150153 | 8/23/18 | 90.49 | | CONSUMERS ENERGY |
| | 150154 | 8/23/18 | 644.08 | | COYNE OIL CORP |
| | 150155 | 8/23/18 | 120.00 | | JOHN GLENN HIGH SCHOOL |
| | 150156 | 8/23/18 | 150.00 | | MASON HIGH SCHOOL |
| | 150157 | 8/23/18 | 200.00 | | MIDLAND DOW HIGH SCHOOL |
| | 150158 | 8/23/18 | 1,395.00 | | PETTY CASH - FOOD SERVICE |
| | 150159 | 8/23/18 | 195.00 | | THE SCHOOL STORE |
| | 150160 | 8/23/18 | 2,221.14 | | WINN TELECOM |
| | 150161 | 8/30/18 | 10,000.00 | | CB BUILDERS |
| | 150162 | 8/30/18 | 1,750.00 | | CHAMPION, JENNIFER |
| | 150163 | 8/30/18 | 57.00 | | ISABELLA COUNTY SHERIFF'S |
| | 150164 | 8/30/18 | 384,586.98 | | MESSA |
| | 150165 | 8/30/18 | 1,000.00 | | SAGINAW VALLEY LEAGUE |
| | 150166 | 8/30/18 | 6,393.28 | | AMERICAN FUNDS |
| | 150167 | 8/30/18 | 340.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150168 | 8/30/18 | 367.36 | | MICHIGAN ST DISBURSEMENT UNIT |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150169 | 8/30/18 | 705.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150170 | 8/30/18 | 519.23 | | THOMAS W MCDONALD |
| | 150171 | 8/30/18 | 209.51 | | US DEPARTMENT OF EDUCATION |
| | 150172 | 9/06/18 | 125.00 | | LAKEWOOD HIGH SCHOOL |
| | 150173 | 9/06/18 | 36.05 | | MISC/PHILLIPS, KELLY |
| | 150174 | 9/06/18 | 50.00 | | MISC/BROWN, DENISE |
| | 150175 | 9/06/18 | 320.00 | | MSBO |
| | 150176 | 9/06/18 | 170.00 | | MT MORRIS SCHOOLS |
| | 150177 | 9/13/18 | 14,635.00 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 150178 | 9/13/18 | 48,130.00 | | BEYER ROOFING COMPANY |
| | 150179 | 9/13/18 | 541.84 | | BILLS CUSTOM FAB INC |
| | 150180 | 9/13/18 | 234.82 | | BILLY'S CONTRACTING INC |
| | 150181 | 9/13/18 | 302.10 | | BRADLEY LEASING INC |
| | 150182 | 9/13/18 | 99,070.00 | | CENTRAL ASPHALT CO |
| | 150183 | 9/13/18 | 171,628.80 | | CENTRAL TILE & TERRAZZO CO |
| | 150184 | 9/13/18 | 25,482.00 | | COMMERCIAL CONTROL SYSTEM |
| | 150185 | 9/13/18 | 49,971.00 | | DENALI CONSTRUCTION & ENGNRING |
| | 150186 | 9/13/18 | 179.99 | | DEWITT LUMBER - MT PLEASANT |
| | 150187 | 9/13/18 | 227,710.35 | | JE JOHNSON |
| | 150188 | 9/13/18 | 45,810.34 | | KINGSCOTT ASSOCIATES INC |
| | 150189 | 9/13/18 | 7,259.14 | | MANPOWER |
| | 150190 | 9/13/18 | 9,474.49 | | MASTER ELECTRIC INC |
| | 150191 | 9/13/18 | 41,575.00 | | METAL ARTS CONSTRUCTION INC |
| | 150192 | 9/13/18 | 54,610.00 | | MIDSTATE ELECTRIC INC |
| | 150193 | 9/13/18 | 36,025.00 | | MIDSTATE SECURITY COMPANY LLC |
| | 150194 | 9/13/18 | 1,564.44 | | NORTH COAST STUDIOS INC |
| | 150195 | 9/13/18 | 185,564.15 | | NORTHEASTERN PAINT SUPPLY INC |
| | 150196 | 9/13/18 | 44,403.20 | | PERCHA PAINT & WALLPAPER |
| | 150197 | 9/13/18 | 2,400.00 | | PLAY ENVIRONMENTS |
| | 150198 | 9/13/18 | 1,148.00 | | QUALITY ENVIRONMENTAL SERVICES |
| | 150199 | 9/13/18 | 10,101.00 | | REGAL FLOOR COVERING |
| | 150200 | 9/13/18 | 1,675.00 | | ROBBIN HARSH EXCAVATING |
| | 150201 | 9/13/18 | 165.05 | | STANDARD ELECTRIC COMPANY |
| | 150202 | 9/13/18 | 10,850.00 | | STEVE LEY FENCING |
| | 150203 | 9/13/18 | 1,180.00 | | STONECREEK INTERIOR SYSTEMS |
| | 150204 | 9/13/18 | 53,057.62 | | WOLGAST CORPORATION |
| | 150205 | 9/13/18 | 864.12 | | COYNE OIL CORP |
| | 150206 | 9/13/18 | 2,025.35 | | DEVELOPMENTAL ENHANCEMENT |
| | 150207 | 9/13/18 | 36,874.41 | | GRATIOT ISABELLA REGIONAL |
| | 150208 | 9/13/18 | 6.15 | | HAINES, TIFFANY |
| | 150209 | 9/13/18 | 20.00 | | MACOMB INTERMEDIATE SCHOOL |
| | 150210 | 9/13/18 | 170.00 | | MAEA |
| | 150211 | 9/13/18 | 26,300.22 | | MICHIGAN SCHOOLS ENERGY |
| | 150212 | 9/13/18 | 69.50 | | MISC/BROWN, DENISE |
| | 150213 | 9/13/18 | 91.50 | | MISC/DELONG, SHANNA |
| | 150214 | 9/13/18 | 2.10 | | MISC/PROUT, STEPHANIE |
| | 150215 | 9/13/18 | 46.10 | | MISC/SHELL, TARA |
| | 150216 | 9/13/18 | 18.85 | | MISC/VORCE, MARY |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150217 | 9/13/18 | 55.90 | | MISC/PHILLIPS, KELLY |
| | 150218 | 9/13/18 | 14.95 | | MISC/MURCH, ELIZABETH |
| | 150219 | 9/13/18 | 6,543.28 | | AMERICAN FUNDS |
| | 150220 | 9/13/18 | 340.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150221 | 9/13/18 | 437.47 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150222 | 9/13/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150223 | 9/13/18 | 519.23 | | THOMAS W MCDONALD |
| | 150224 | 9/13/18 | 209.51 | | US DEPARTMENT OF EDUCATION |
| | 150225 | 9/13/18 | 26.12 | | AIRGAS USA LLC |
| | 150226 | 9/13/18 | 61.42 | | BILLS CUSTOM FAB INC |
| | 150227 | 9/13/18 | 4,200.00 | | BLOCK ELECTRIC COMPANY |
| | 150228 | 9/13/18 | 337.76 | | BRIGHAM'S AUTOMOTIVE |
| | 150229 | 9/13/18 | 108.32 | | CAPITAL CITY INTL TRUCKS INC |
| | 150230 | 9/13/18 | 510.00 | | CITY OF MT PLEASANT |
| | 150231 | 9/13/18 | 376.05 | | CUMMINS BRIDGEWAY |
| | 150232 | 9/13/18 | 51.96 | | DEWITT LUMBER - MT PLEASANT |
| | 150233 | 9/13/18 | 17.24 | | FASTENAL INDUSTRIAL & |
| | 150234 | 9/13/18 | 3,672.30 | | FERGUSON ENTERPRISES |
| | 150235 | 9/13/18 | 92.85 | | FLEETPRIDE INC |
| | 150236 | 9/13/18 | 11,649.90 | | FLOOR CARE CONCEPTS & SUPPLY |
| | 150237 | 9/13/18 | 173.89 | | GILL-ROY'S HARDWARE |
| | 150238 | 9/13/18 | 665.51 | | GORDON FOOD SERVICE 645690001 |
| | 150239 | 9/13/18 | 465.45 | | GRAINGER |
| | 150240 | 9/13/18 | 219,333.00 | | GRAND RAPIDS BUILDING SERVICES |
| | 150241 | 9/13/18 | 50.00 | | GRATIOT ISABELLA REGIONAL |
| | 150242 | 9/13/18 | 10,477.86 | | GREEN SCENE LANDSCAPING INC |
| | 150243 | 9/13/18 | 160.00 | | JACK'S AUTO GLASS INC |
| | 150244 | 9/13/18 | 383.60 | | JE JOHNSON |
| | 150245 | 9/13/18 | 113.57 | | JOHNSTONE SUPPLY/COMFORT |
| | 150246 | 9/13/18 | 126.16 | | K & R TRUCK SALES INC |
| | 150247 | 9/13/18 | 301.65 | | L&W SUPPLY CORPORATION |
| | 150248 | 9/13/18 | 841.00 | | LIBRARY CORPORATION |
| | 150249 | 9/13/18 | 319.22 | | LOGISOFT COMPUTER PRODUCTS |
| | 150250 | 9/13/18 | 807.00 | | MCLAREN CENTRAL COMP |
| | 150251 | 9/13/18 | 555.00 | | MEMSPA |
| | 150252 | 9/13/18 | 344.00 | | MICHIGAN CHAMBER SERVICES INC |
| | 150253 | 9/13/18 | 20.00 | | MICHIGAN DEPARTMENT OF LABOR |
| | 150254 | 9/13/18 | 91.76 | | MICHIGAN TRUCK EQUIPMENT INC |
| | 150255 | 9/13/18 | 147.00 | | MSBO |
| | 150256 | 9/13/18 | 375.00 | | MSBOA |
| | 150257 | 9/13/18 | 103.36 | | MT PLEASANT AUTOMOTIVE |
| | 150258 | 9/13/18 | 10,465.60 | | MT PLEASANT FLOOR COVERING |
| | 150259 | 9/13/18 | 230.28 | | MT PLEASANT TIRE SERVICE INC |
| | 150260 | 9/13/18 | 30,450.00 | | ODYSSEYWARE |
| | 150261 | 9/13/18 | 948.96 | | OFFICE DEPOT |
| | 150262 | 9/13/18 | 40.48 | | PERCHA PAINT & WALLPAPER |
| | 150263 | 9/13/18 | 358.12 | | QUILL CORP |
| | 150264 | 9/13/18 | 2,279.00 | | RENAISSANCE LEARNING |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 150265 | 9/13/18 | 188.48 | | RENT RITE |
| | 150266 | 9/13/18 | 160.00 | | SAGINAW VALLEY HIGH SCHOOL |
| | 150267 | 9/13/18 | 2,614.98 | | SCHOOL MATE |
| | 150268 | 9/13/18 | 3,528.00 | | SHERWIN-WILLIAMS CO |
| | 150269 | 9/13/18 | 600.00 | | SUMMIT FIRE PROTECTION CO |
| | 150270 | 9/13/18 | 63.76 | | TOP CAT SALES LLC |
| | 150271 | 9/13/18 | 3,704.50 | | TOTAL LEE SPORTS INC |
| | 150272 | 9/13/18 | 100.00 | | URGENT CARE EXPRESS PLLC |
| | 150273 | 9/13/18 | 720.00 | | WCZY WMMI |
| | 150274 | 9/13/18 | 634.49 | | WIELAND TRUCK CENTER - CLARE |
| | 150275 | 9/13/18 | 49.99 | | WOOD MAGAZINE |
| | 150276 | 9/20/18 | 250.00 | | CATHOLIC CENTRAL HIGH SCHOOL |
| | 150277 | 9/20/18 | 3.94 | | CENTURYLINK |
| | 150278 | 9/20/18 | 120.15 | | CONSUMERS ENERGY |
| | 150279 | 9/20/18 | 4,702.12 | | COYNE OIL CORP |
| | 150280 | 9/20/18 | 1,450.00 | V | EXCEL SYSTEMS GROUP |
| | 150281 | 9/20/18 | 900.00 | | GRATIOT ISABELLA REGIONAL |
| | 150282 | 9/20/18 | 12.05 | | MISC/SHELL,TARA |
| | 150283 | 9/20/18 | 104.80 | | MISC/BROWN, DENISE |
| | 150284 | 9/20/18 | 11.60 | | MISC/PHILLIPS, KELLY |
| | 150285 | 9/20/18 | 375.00 | | MSBOA |
| | 150286 | 9/20/18 | 2,936.50 | V | PORTA PHONE |
| | 150287 | 9/27/18 | 743.84 | | AMWAY GRAND PLAZA |
| | 150288 | 9/27/18 | 240.00 | | BUSINESS PROFESSIONALS OF |
| | 150289 | 9/27/18 | 575.52 | | DETROIT MARRIOTT |
| | 150290 | 9/27/18 | 125.00 | | GRAND TRAVERSE RESORT |
| | 150291 | 9/27/18 | 472,550.00 | | HUNTINGTON NATIONAL BANK |
| | 150292 | 9/27/18 | 111,000.00 | | HUNTINGTON NATIONAL BANK |
| | 150293 | 9/27/18 | 30.00 | | MICHIGAN STATE UNIVERSITY |
| | 150294 | 9/27/18 | 6.50 | | MISC/SHELL,TARA |
| | 150295 | 9/27/18 | 6,067.08 | | SERVPRO OF MT PLEASANT CLARE |
| | 150296 | 9/27/18 | 6,543.28 | | AMERICAN FUNDS |
| | 150297 | 9/27/18 | 340.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150298 | 9/27/18 | 171.90 | | BANK OF AMERICA |
| | 150299 | 9/27/18 | 116.40 | | MICHIGAN GUARANTY AGENCY |
| | 150300 | 9/27/18 | 437.47 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150301 | 9/27/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150302 | 9/27/18 | 519.23 | | THOMAS W MCDONALD |
| | 150303 | 9/27/18 | 176.30 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150304 | 9/27/18 | 324.01 | | US DEPARTMENT OF EDUCATION |
| | 150305 | 10/01/18 | 900.00 | | SCHAFFER, BARBARA |
| | 150306 | 10/04/18 | 592.00 | | ALEXANDER, CHERRY |
| | 150307 | 10/04/18 | 262.50 | | CAVALIERI, HELENAN |
| | 150308 | 10/04/18 | 254.50 | | CAVALIERI, JERRY |
| | 150309 | 10/04/18 | 5,350.00 | | CB BUILDERS |
| | 150310 | 10/04/18 | 5,087.16 | | COYNE OIL CORP |
| | 150311 | 10/04/18 | 37.05 | | DTE ENERGY |
| | 150312 | 10/04/18 | 3,280.00 | | GIRESD/MMNET |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150313 | 10/04/18 | 389,210.04 | | MESSA |
| | 150314 | 10/04/18 | 3.56 | | MISC/BROWN, DENISE |
| | 150315 | 10/04/18 | 24.35 | | MISC/PHILLIPS, KELLY |
| | 150316 | 10/04/18 | 134.82 | | RADISSON HOTEL |
| | 150317 | 10/04/18 | 3,375.00 | | ROSEBUSH VILLAGE OF |
| | 150318 | 10/04/18 | 512.50 | | ROSS, JUDITH |
| | 150319 | 10/04/18 | 3,687.00 | | SET SEG |
| | 150320 | 10/04/18 | 392.40 | | SET SEG |
| | 150321 | 10/04/18 | 200.00 | | SHEPHERD PUBLIC SCHOOL |
| | 150322 | 10/04/18 | 612.50 | | SHEPPARD, MARJORIE A |
| | 150323 | 10/04/18 | 150.03 | | SWEENEY, MARILYN |
| | 150324 | 10/04/18 | 3,838.74 | | UNION TOWNSHIP |
| | 150325 | 10/10/18 | 1,467.90 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 150326 | 10/10/18 | 6,286.01 | | BILLS CUSTOM FAB INC |
| | 150327 | 10/10/18 | 6,533.99 | | BLOCK ELECTRIC COMPANY |
| | 150328 | 10/10/18 | 302.10 | | BRADLEY LEASING INC |
| | 150329 | 10/10/18 | 492.90 | | CIG JAN PRODUCTS |
| | 150330 | 10/10/18 | 30,804.92 | | COMMERCIAL CONTROL SYSTEM |
| | 150331 | 10/10/18 | 1,104.52 | | CONSTRUCTION SPECIALTIES INC |
| | 150332 | 10/10/18 | 9,700.70 | | DENALI CONSTRUCTION & ENGNRING |
| | 150333 | 10/10/18 | 15,808.70 | | JE JOHNSON |
| | 150334 | 10/10/18 | 1,305.64 | | JOHNSON CONTROLS FIRE PROTECTN |
| | 150335 | 10/10/18 | 40,000.00 | | KINGSCOTT ASSOCIATES INC |
| | 150336 | 10/10/18 | 132.50 | | MACALLISTER RENTALS |
| | 150337 | 10/10/18 | 14,208.00 | | MANPOWER |
| | 150338 | 10/10/18 | 7,311.00 | | MASTER ELECTRIC INC |
| | 150339 | 10/10/18 | 5,826.00 | | METAL ARTS CONSTRUCTION INC |
| | 150340 | 10/10/18 | 30,169.00 | | MIDSTATE ELECTRIC INC |
| | 150341 | 10/10/18 | 3,954.52 | | NORTH COAST STUDIOS INC |
| | 150342 | 10/10/18 | 620.00 | | NORTHEASTERN PAINT SUPPLY INC |
| | 150343 | 10/10/18 | 21,809.00 | | NORTHERN ANALYTICAL |
| | 150344 | 10/10/18 | 3,356.90 | | PERCHA PAINT & WALLPAPER |
| | 150345 | 10/10/18 | 35,501.00 | | QUALITY ENVIRONMENTAL SERVICES |
| | 150346 | 10/10/18 | 15,383.70 | | RAYHAVEN GROUP INC |
| | 150347 | 10/10/18 | 1,591.00 | | REGAL FLOOR COVERING |
| | 150348 | 10/10/18 | 99.89 | | RENT RITE |
| | 150349 | 10/10/18 | 750.00 | | STEVE LEY FENCING |
| | 150350 | 10/10/18 | 45,332.42 | | WOLGAST CORPORATION |
| | 150351 | 10/10/18 | 809.24 | | AMWAY GRAND PLAZA |
| | 150352 | 10/10/18 | 607.78 | | COUNTRY INN & SUITES |
| | 150353 | 10/10/18 | 1,450.00 | | EXCEL ENTERTAINMENT GROUP |
| | 150354 | 10/10/18 | 2,756.20 | | MESSA |
| | 150355 | 10/10/18 | 29,398.85 | | MICHIGAN SCHOOLS ENERGY |
| | 150356 | 10/10/18 | 98.75 | | MOGG, CHARLENE |
| | 150357 | 10/10/18 | 500.00 | | MT PLEASANT AREA COMMUNITY |
| | 150358 | 10/10/18 | 121.00 | | MT PLEASANT ROTARY CLUB |
| | 150359 | 10/10/18 | 262.50 | | RADISSON PLAZA HOTEL |
| | 150360 | 10/10/18 | 1,793.93 | | UNION TOWNSHIP |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150361 | 10/10/18 | 6,543.28 | | AMERICAN FUNDS |
| | 150362 | 10/10/18 | 340.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150363 | 10/10/18 | 218.12 | | BANK OF AMERICA |
| | 150364 | 10/10/18 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150365 | 10/10/18 | 116.40 | | MICHIGAN GUARANTY AGENCY |
| | 150366 | 10/10/18 | 518.39 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150367 | 10/10/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150368 | 10/10/18 | 519.23 | | THOMAS W MCDONALD |
| | 150369 | 10/10/18 | 176.30 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150370 | 10/10/18 | 324.01 | | US DEPARTMENT OF EDUCATION |
| | 150371 | 10/10/18 | 1,196.48 | | AMAZON CORPORATE ACCOUNT |
| | 150372 | 10/10/18 | 518.17 | | BADER & SONS CO |
| | 150373 | 10/10/18 | 3,451.73 | | BARNES & NOBLE |
| | 150374 | 10/10/18 | 599.00 | | BARRY, WAYNE |
| | 150375 | 10/10/18 | 733.48 | | BRIGHAM'S AUTOMOTIVE |
| | 150376 | 10/10/18 | 1,061.69 | | C & C ENTERPRISES |
| | 150377 | 10/10/18 | 1,031.53 | | C & C ENTERPRISES |
| | 150378 | 10/10/18 | 154.57 | | CAPITAL CITY INTL TRUCKS INC |
| | 150379 | 10/10/18 | 451.36 | | CCP INDUSTRIES INC |
| | 150380 | 10/10/18 | 25.00 | | CHADWICK, LISA |
| | 150381 | 10/10/18 | 399.60 | | CHAMPION AMERICA |
| | 150382 | 10/10/18 | 560.00 | | CHANEY ELECTRONICS INC |
| | 150383 | 10/10/18 | 973.72 | | CHANNING BETE COMPANY INC |
| | 150384 | 10/10/18 | 1,036.56 | | DEMCO |
| | 150385 | 10/10/18 | 41.94 | | DEWITT LUMBER - MT PLEASANT |
| | 150386 | 10/10/18 | 64.26 | | DOUGS SMALL ENGINE |
| | 150387 | 10/10/18 | 200.00 | | ELITE FUND INC |
| | 150388 | 10/10/18 | 1,600.00 | | F & KS TREE SERVICE & STUMP |
| | 150389 | 10/10/18 | 114.09 | | FERGUSON ENTERPRISES |
| | 150390 | 10/10/18 | 46.90 | | FLEETPRIDE INC |
| | 150391 | 10/10/18 | 2,960.04 | | FOLLETT SCHOOL SOLUTIONS |
| | 150392 | 10/10/18 | 446.41 | | GILL-ROY'S HARDWARE |
| | 150393 | 10/10/18 | 523.32 | | GOPHER SPORT |
| | 150394 | 10/10/18 | 62.46 | | GORDON FOOD SERVICE 645690001 |
| | 150395 | 10/10/18 | 73,111.00 | | GRAND RAPIDS BUILDING SERVICES |
| | 150396 | 10/10/18 | 74.48 | | GRAND TRAVERSE RUBBER SUPPLY |
| | 150397 | 10/10/18 | 3,578.71 | | HARTMAN PUBLISHING INC |
| | 150398 | 10/10/18 | 169.33 | | HOLLAND BUS COMPANY |
| | 150399 | 10/10/18 | 37,428.47 | | HOUGHTON MIFFLIN CO |
| | 150400 | 10/10/18 | 230.00 | | JACK'S AUTO GLASS INC |
| | 150401 | 10/10/18 | 198.75 | | JOSTENS INC |
| | 150402 | 10/10/18 | 19,032.81 | | M J MURPHY BEAUTY CORP |
| | 150403 | 10/10/18 | 980.00 | | MARSHALL MUSIC CORP |
| | 150404 | 10/10/18 | 593.10 | | MEDLER ELECTRIC |
| | 150405 | 10/10/18 | 50.00 | | MICHIGAN EDUCATIONAL CAREERS |
| | 150406 | 10/10/18 | 250.82 | | MT PLEASANT AUTOMOTIVE |
| | 150407 | 10/10/18 | 1,049.56 | | MT PLEASANT FENCE SASH & DOOR |
| | 150408 | 10/10/18 | 82.00 | | MT PLEASANT TIRE SERVICE INC |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-----------------------------|
| APCK | 150409 | 10/10/18 | 225.78 | | NCS PEARSON INCORPORATED |
| | 150410 | 10/10/18 | 202.06 | | NORTH MISSION DOOR |
| | 150411 | 10/10/18 | 34,746.00 | | NORTHWEST EVALUATION ASSOC |
| | 150412 | 10/10/18 | 29.90 | | NURSING 2018 |
| | 150413 | 10/10/18 | 3,880.79 | | OFFICE DEPOT |
| | 150414 | 10/10/18 | 1,130.00 | | ORKIN PEST CONTROL |
| | 150415 | 10/10/18 | 1,031.85 | | PIONEER ATHLETICS |
| | 150416 | 10/10/18 | 3,505.50 | | PORTA PHONE |
| | 150417 | 10/10/18 | 210.00 | | PRO COMM INC |
| | 150418 | 10/10/18 | 35.00 | | REDIMED BAY CITY |
| | 150419 | 10/10/18 | 76.33 | | RIEGLE PRESS |
| | 150420 | 10/10/18 | 816.00 | | SAFETY KLEEN SYSTEMS INC |
| | 150421 | 10/10/18 | 70.00 | | SAGINAW VALLEY LEAGUE |
| | 150422 | 10/10/18 | 1,458.68 | | SCHOLASTIC INC |
| | 150423 | 10/10/18 | 129.00 | | SEHI COMPUTER PRODUCTS |
| | 150424 | 10/10/18 | 500.00 | | STAPLES |
| | 150425 | 10/10/18 | 452.40 | | STAPLES BUSINESS ADVANTAGE |
| | 150426 | 10/10/18 | 96.35 | | STU'S ELECTRIC MOTOR |
| | 150427 | 10/10/18 | 133.95 | | SUPER DUPER PUBLICATIONS |
| | 150428 | 10/10/18 | 1,523.38 | | THIELEN TURF IRRIGATION INC |
| | 150429 | 10/10/18 | 976.68 | | TOLEDO PE SUPPLY CO |
| | 150430 | 10/10/18 | 90.00 | | UPS STORE, THE |
| | 150431 | 10/10/18 | 300.00 | | URGENT CARE EXPRESS PLLC |
| | 150432 | 10/10/18 | 69.95 | | VOCABULARY SPELLING CITY |
| | 150433 | 10/10/18 | 22,500.00 | | YEO & YEO PC CPA |
| | 150434 | 10/18/18 | 200.00 | | ALMA COLLEGE |
| | 150435 | 10/18/18 | 150.00 | | ALMA PUBLIC SCHOOLS |
| | 150436 | 10/18/18 | 160.00 | | BEAL CITY PUBLIC SCHOOLS |
| | 150437 | 10/18/18 | 350.00 | | CADILLAC HIGH SCHOOL |
| | 150438 | 10/18/18 | 175.00 | | CLARE PUBLIC SCHOOLS |
| | 150439 | 10/18/18 | 180.00 | | DAVISON COMMUNITY SCHOOLS |
| | 150440 | 10/18/18 | 58.00 | | FOREST AKERS WEST |
| | 150441 | 10/18/18 | 160.00 | | HARPER CREEK SCHOOLS |
| | 150442 | 10/18/18 | 180.00 | | HERITAGE HIGH SCHOOL |
| | 150443 | 10/18/18 | 200.00 | | LEGACY CENTER LLC |
| | 150444 | 10/18/18 | 63.90 | | MAX & EMILY'S BAKERY |
| | 150445 | 10/18/18 | 555.00 | | MEMSPA |
| | 150446 | 10/18/18 | 577.53 | | MESSA |
| | 150447 | 10/18/18 | 385.00 | | MIDLAND DOW HIGH SCHOOL |
| | 150448 | 10/18/18 | 186.25 | | MISC/PHILLIPS, KELLY |
| | 150449 | 10/18/18 | 335.00 | | OGEMAW HEIGHTS ATHLETICS |
| | 150450 | 10/18/18 | 225.00 | | ROMEO HIGH SCHOOL |
| | 150451 | 10/18/18 | 500.00 | | SAGINAW VALLEY LEAGUE |
| | 150452 | 10/18/18 | 170.00 | | ST LOUIS PUBLIC SCHOOLS |
| | 150453 | 10/18/18 | 523.49 | | STATE OF MICHIGAN |
| | 150454 | 10/25/18 | 4.56 | | CENTURYLINK |
| | 150455 | 10/25/18 | 219.50 | | CHIPPEWA NATURE CENTER |
| | 150456 | 10/25/18 | 6,631.71 | | COYNE OIL CORP |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150457 | 10/25/18 | 555.90 | | DETROIT MARRIOTT |
| | 150458 | 10/25/18 | 1,250.00 | | EATON RESA |
| | 150459 | 10/25/18 | 10,477.86 | | GREEN SCENE LANDSCAPING INC |
| | 150460 | 10/25/18 | 321.00 | | KELLOGG HOTEL & CONFERENCE CTR |
| | 150461 | 10/25/18 | 3,750.00 | | MASB |
| | 150462 | 10/25/18 | 45.95 | | MISC/SHELL, TARA |
| | 150463 | 10/25/18 | 199.78 | | RENT RITE |
| | 150464 | 10/25/18 | 1,300.00 | | SOLUTION TREE INC |
| | 150465 | 10/25/18 | 6,543.28 | | AMERICAN FUNDS |
| | 150466 | 10/25/18 | 340.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150467 | 10/25/18 | 218.12 | | BANK OF AMERICA |
| | 150468 | 10/25/18 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150469 | 10/25/18 | 518.39 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150470 | 10/25/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150471 | 10/25/18 | 519.23 | | THOMAS W MCDONALD |
| | 150472 | 10/25/18 | 177.05 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150473 | 10/25/18 | 130.06 | | US DEPARTMENT OF EDUCATION |
| | 150474 | 11/01/18 | 1,658.34 | | AMAZON CORPORATE ACCOUNT |
| | 150475 | 11/01/18 | 150.00 | | AMERICAN FUNDS |
| | 150476 | 11/01/18 | 100.00 | | CCCAM |
| | 150477 | 11/01/18 | 10.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 150478 | 11/01/18 | 230.50 | | CHIPPEWA NATURE CENTER |
| | 150479 | 11/01/18 | 100.00 | | GRATIOT ISABELLA REGIONAL |
| | 150480 | 11/01/18 | 57.00 | V | ISABELLA COUNTY SHERIFF'S |
| | 150481 | 11/01/18 | 107.70 | | MAX & EMILY'S BAKERY |
| | 150482 | 11/01/18 | 350.00 | | NOVAR, JIM |
| | 150483 | 11/01/18 | 75.00 | | THERRIAN, JEFF |
| | 150484 | 11/08/18 | 1,419.99 | | AMAZON CORPORATE ACCOUNT |
| | 150485 | 11/08/18 | 11.00 | | BUSINESS PROFESSIONALS OF |
| | 150486 | 11/08/18 | 14.00 | | BUSINESS PROFESSIONALS OF |
| | 150487 | 11/08/18 | 2,000.00 | | CORE SCHOOL SOLUTIONS LLC |
| | 150488 | 11/08/18 | 6,372.78 | | COYNE OIL CORP |
| | 150489 | 11/08/18 | 897.00 | | MEMSPA |
| | 150490 | 11/08/18 | 403,421.77 | | MESSA |
| | 150491 | 11/08/18 | 34,294.05 | | MICHIGAN SCHOOLS ENERGY |
| | 150492 | 11/08/18 | 80.00 | | MISC/BROWN, DENISE |
| | 150493 | 11/08/18 | 92.65 | | MOZURKEWICH, JOHN |
| | 150494 | 11/08/18 | 210.00 | | MT PLEASANT AREA CHAMBER OF |
| | 150495 | 11/08/18 | 116.47 | | ODYKIRK, TIMOTHY |
| | 150496 | 11/08/18 | 5,200.00 | | SOLUTION TREE INC |
| | 150497 | 11/08/18 | 3,634.89 | | STATE OF MICHIGAN |
| | 150498 | 11/08/18 | 6,887.26 | | AMERICAN FUNDS |
| | 150499 | 11/08/18 | 340.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150500 | 11/08/18 | 230.57 | | BANK OF AMERICA |
| | 150501 | 11/08/18 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150502 | 11/08/18 | 518.39 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150503 | 11/08/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150504 | 11/08/18 | 519.23 | | THOMAS W MCDONALD |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 150505 | 11/08/18 | 177.05 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150506 | 11/08/18 | 283.58 | | US DEPARTMENT OF EDUCATION |
| | 150507 | 11/15/18 | 403.20 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 150508 | 11/15/18 | 8,617.80 | | BIG ASS FANS |
| | 150509 | 11/15/18 | 4,530.00 | | CENTRAL ASPHALT CO |
| | 150510 | 11/15/18 | 19,736.47 | | COMMERCIAL CONTROL SYSTEM |
| | 150511 | 11/15/18 | 5,802.21 | | KINGSCOTT ASSOCIATES INC |
| | 150512 | 11/15/18 | 198.08 | | REGAL FLOOR COVERING |
| | 150513 | 11/15/18 | 1,577.00 | | STONECREEK INTERIOR SYSTEMS |
| | 150514 | 11/15/18 | 20,862.00 | | SUMMIT FIRE PROTECTION CO |
| | 150515 | 11/15/18 | 28,769.27 | | WOLGAST CORPORATION |
| | 150516 | 11/15/18 | 4.39 | | CENTURYLINK |
| | 150517 | 11/15/18 | 137.88 | | CMS INTERNET LLC |
| | 150518 | 11/15/18 | 124.80 | | CONSUMERS ENERGY |
| | 150519 | 11/15/18 | 739.20 | | GRAND TRAVERSE RESORT |
| | 150520 | 11/15/18 | 240.00 | | KENT ISD |
| | 150521 | 11/15/18 | 48.00 | | MISC/BROWN, DENISE |
| | 150522 | 11/15/18 | 58.90 | | MISC/PHILLIPS, KELLY |
| | 150523 | 11/15/18 | 89.05 | | MISC/SHELL,TARA |
| | 150524 | 11/15/18 | 200.00 | | ST JOHNS PUBLIC SCHOOLS |
| | 150525 | 11/15/18 | 153.24 | | STATE OF MICHIGAN |
| | 150526 | 11/15/18 | 398.00 | | ABC WAREHOUSE |
| | 150527 | 11/15/18 | 106.46 | | AIRGAS USA LLC |
| | 150528 | 11/15/18 | 300.00 | | BACKUS PUBLIC RELATIONS INC |
| | 150529 | 11/15/18 | 1,072.68 | | BADER & SONS CO |
| | 150530 | 11/15/18 | 692.78 | | BARNES & NOBLE |
| | 150531 | 11/15/18 | 280.00 | | BATH TUB BOYS, THE |
| | 150532 | 11/15/18 | 1,380.00 | | BILLS CUSTOM FAB INC |
| | 150533 | 11/15/18 | 942.79 | | BRIGHAM'S AUTOMOTIVE |
| | 150534 | 11/15/18 | 198.93 | | BURCH TANK & TRUCK PARTS |
| | 150535 | 11/15/18 | 113.00 | | BUSHEY RADIATOR & AUTO GLASS |
| | 150536 | 11/15/18 | 305.38 | | C & C ENTERPRISES |
| | 150537 | 11/15/18 | 12,899.96 | | CDW GOVERNMENT INC |
| | 150538 | 11/15/18 | 2,317.92 | | CENTRAL PLUMBING |
| | 150539 | 11/15/18 | 655.44 | | COMMUNITY COMPASSION NETWORK |
| | 150540 | 11/15/18 | 152.09 | | CUMMINS BRIDGEWAY |
| | 150541 | 11/15/18 | 253.97 | | DEMCO |
| | 150542 | 11/15/18 | 3,085.09 | | DEWITT LUMBER - MT PLEASANT |
| | 150543 | 11/15/18 | 26.40 | | DOUGS SMALL ENGINE |
| | 150544 | 11/15/18 | 1,006.01 | | FERGUSON ENTERPRISES |
| | 150545 | 11/15/18 | 209.99 | | FLEETPRIDE INC |
| | 150546 | 11/15/18 | 5,584.51 | | FOLLETT SCHOOL SOLUTIONS |
| | 150547 | 11/15/18 | 294.00 | | FOUR SEASONS FLORAL |
| | 150548 | 11/15/18 | 22,998.99 | | FOX SEALCOATING LLC |
| | 150549 | 11/15/18 | 707.87 | | FRANKLIN COVEY |
| | 150550 | 11/15/18 | 19,035.88 | | FULL COMPASS SYSTEMS LTD |
| | 150551 | 11/15/18 | 349.11 | | GILL-ROY'S HARDWARE |
| | 150552 | 11/15/18 | 124.44 | | GRAINGER |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
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| APCK | 150553 | 11/15/18 | 76,905.25 | | GRAND RAPIDS BUILDING SERVICES |
| | 150554 | 11/15/18 | 230.02 | | GRAND TRAVERSE RUBBER SUPPLY |
| | 150555 | 11/15/18 | 3,300.00 | | GRATIOT ISABELLA REGIONAL |
| | 150556 | 11/15/18 | 339.00 | | GREEN SCENE LANDSCAPING INC |
| | 150557 | 11/15/18 | 336.60 | | HEINEMANN |
| | 150558 | 11/15/18 | 1,467.70 | | HOLLAND BUS COMPANY |
| | 150559 | 11/15/18 | 10,746.20 | | HOUGHTON MIFFLIN CO |
| | 150560 | 11/15/18 | 1,099.89 | | HUMAN RELATIONS MEDIA |
| | 150561 | 11/15/18 | 450.00 | | I C T C |
| | 150562 | 11/15/18 | 661.68 | | ID VILLE |
| | 150563 | 11/15/18 | 30,139.69 | | ISABELLA COUNTY TREASURER |
| | 150564 | 11/15/18 | 2,363.00 | | IXL LEARNING INC |
| | 150565 | 11/15/18 | 85.00 | | JACK'S AUTO GLASS INC |
| | 150566 | 11/15/18 | 147.40 | | JANELLE PUBLICATIONS INC |
| | 150567 | 11/15/18 | 145.00 | V | KOPY KORNER |
| | 150568 | 11/15/18 | 69.74 | | KRAPOHL FORD SALES CO |
| | 150569 | 11/15/18 | 239.15 | | LAKESHORE LEARNING MATERIALS |
| | 150570 | 11/15/18 | 840.00 | | LAMAR COMPANIES, THE |
| | 150571 | 11/15/18 | 311.25 | | LANGUAGE DYNAMICS GROUP |
| | 150572 | 11/15/18 | 520.00 | | LIBRARY CORPORATION |
| | 150573 | 11/15/18 | 498.00 | | MACAE |
| | 150574 | 11/15/18 | 2,294.00 | | MCLAREN CENTRAL COMP |
| | 150575 | 11/15/18 | 921.81 | | MEDLER ELECTRIC |
| | 150576 | 11/15/18 | 307.00 | | MICHIGAN ASSOCIATION FOR PUPIL |
| | 150577 | 11/15/18 | 77.25 | | MICHIGAN EDUCATION DIRECTORY |
| | 150578 | 11/15/18 | 17,983.50 | | MID MICHIGAN COMMUNITY COLLEGE |
| | 150579 | 11/15/18 | 102.19 | | MT PLEASANT AUTOMOTIVE |
| | 150580 | 11/15/18 | 432.00 | | NORTHSTAR MEDICAL EQUIPMENT |
| | 150581 | 11/15/18 | 24.90 | | NURSING MADE INCREDIBLY |
| | 150582 | 11/15/18 | 565.00 | | ORKIN PEST CONTROL |
| | 150583 | 11/15/18 | 2,730.00 | | OTIS ELEVATOR COMPANY |
| | 150584 | 11/15/18 | 74.88 | | PERCHA PAINT & WALLPAPER |
| | 150585 | 11/15/18 | 1,237.50 | | POLAR PARADICE INC |
| | 150586 | 11/15/18 | 41.06 | | PURITY CYLINDER GASES INC |
| | 150587 | 11/15/18 | 135.98 | | QUILL CORP |
| | 150588 | 11/15/18 | 369.00 | | RESOURCES FOR EDUCATORS - CCH |
| | 150589 | 11/15/18 | 93.25 | | RIC'S FOOD CENTER |
| | 150590 | 11/15/18 | 662.25 | | SCHOLASTIC BOOK CLUBS INC |
| | 150591 | 11/15/18 | 2,686.86 | | SCHOLASTIC INC |
| | 150592 | 11/15/18 | 359.00 | | SET SEG |
| | 150593 | 11/15/18 | 2,192.50 | | SOLUTION TREE INC |
| | 150594 | 11/15/18 | 1,230.98 | | STAPLES |
| | 150595 | 11/15/18 | 227.13 | | STAPLES BUSINESS ADVANTAGE |
| | 150596 | 11/15/18 | 602.11 | | STATE OF MICHIGAN |
| | 150597 | 11/15/18 | 370.00 | | STATE OF MICHIGAN |
| | 150598 | 11/15/18 | 261.24 | | STU'S ELECTRIC MOTOR |
| | 150599 | 11/15/18 | 13,701.07 | | SUMMIT FIRE PROTECTION CO |
| | 150600 | 11/15/18 | 148.50 | | TIME FOR KIDS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150601 | 11/15/18 | 4,063.00 | | TOTAL LEE SPORTS INC |
| | 150602 | 11/15/18 | 205.75 | | UNITY SCHOOL BUS |
| | 150603 | 11/15/18 | 200.00 | | URGENT CARE EXPRESS PLLC |
| | 150604 | 11/15/18 | 200.00 | | VALET AUTO CARE INC |
| | 150605 | 11/15/18 | 2,366.70 | | WADE PRODUCTIONS LLC |
| | 150606 | 11/15/18 | 130.67 | | WIELAND TRUCK CENTER - CLARE |
| | 150607 | 11/15/18 | 6,050.00 | | YEO & YEO PC CPA |
| | 150608 | 11/21/18 | 100.00 | | ALMA COLLEGE |
| | 150609 | 11/21/18 | 36,715.68 | | CITY OF MT PLEASANT |
| | 150610 | 11/21/18 | 195.00 | | DELTAPLEX ARENA |
| | 150611 | 11/21/18 | 190.00 | V | EVART PUBLIC SCHOOLS |
| | 150612 | 11/21/18 | 50.00 | | FREELAND PUBLIC SCHOOLS |
| | 150613 | 11/21/18 | 125.00 | | GREATER MIDLAND COMMUNITY CTR |
| | 150614 | 11/21/18 | 50.00 | | HANDY MIDDLE SCHOOL |
| | 150615 | 11/21/18 | 100.00 | | MAASE |
| | 150616 | 11/21/18 | 250.00 | | MIDLAND DOW HIGH SCHOOL |
| | 150617 | 11/21/18 | 250.00 | | MIDLAND HIGH SCHOOL |
| | 150618 | 11/21/18 | 30.00 | | REESE HIGH SCHOOL |
| | 150619 | 11/21/18 | 200.00 | | SHEPHERD PUBLIC SCHOOL |
| | 150620 | 11/21/18 | 250.00 | | WAVERLY HIGH SCHOOL |
| | 150621 | 11/21/18 | 6,567.26 | | AMERICAN FUNDS |
| | 150622 | 11/21/18 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150623 | 11/21/18 | 217.42 | | BANK OF AMERICA |
| | 150624 | 11/21/18 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150625 | 11/21/18 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150626 | 11/21/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150627 | 11/21/18 | 519.23 | | THOMAS W MCDONALD |
| | 150628 | 11/21/18 | 177.05 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150629 | 11/21/18 | 298.09 | | US DEPARTMENT OF EDUCATION |
| | 150630 | 11/29/18 | 250.00 | | ALMA COLLEGE |
| | 150631 | 11/29/18 | 107.14 | | AMAZON CORPORATE ACCOUNT |
| | 150632 | 11/29/18 | 6,090.39 | | COYNE OIL CORP |
| | 150633 | 11/29/18 | 220.00 | | GRATIOT ISABELLA REGIONAL |
| | 150634 | 11/29/18 | 134.14 | | HYATT PLACE DETROIT NOVI |
| | 150635 | 11/29/18 | 100.00 | | MAASE |
| | 150636 | 11/29/18 | 200.00 | | MARION PUBLIC SCHOOLS |
| | 150637 | 11/29/18 | 393,046.06 | | MESSA |
| | 150638 | 11/29/18 | 175.00 | | NOVAR, JIM |
| | 150639 | 12/06/18 | 17,528.00 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 150640 | 12/06/18 | 99,420.00 | | BEYER ROOFING COMPANY |
| | 150641 | 12/06/18 | 14,790.39 | | COMMERCIAL CONTROL SYSTEM |
| | 150642 | 12/06/18 | 64,234.39 | | DENALI CONSTRUCTION & ENGNRING |
| | 150643 | 12/06/18 | 1,044.40 | | GARDINER C VOSE INC |
| | 150644 | 12/06/18 | 38,489.26 | | JE JOHNSON |
| | 150645 | 12/06/18 | 4,896.41 | | JOHNSON CONTROLS FIRE PROTECTN |
| | 150646 | 12/06/18 | 23,070.80 | | MASTER ELECTRIC INC |
| | 150647 | 12/06/18 | 19,161.00 | | METAL ARTS CONSTRUCTION INC |
| | 150648 | 12/06/18 | 17,829.30 | | NORTHEASTERN PAINT SUPPLY INC |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150649 | 12/06/18 | 14,517.78 | | PERCHA PAINT & WALLPAPER |
| | 150650 | 12/06/18 | 8,482.63 | | REGAL FLOOR COVERING |
| | 150651 | 12/06/18 | 14,504.96 | | STRAUS MASONRY |
| | 150652 | 12/06/18 | 26,387.00 | | STRENG CONSTRUCTION INC |
| | 150653 | 12/06/18 | 3,570.00 | | TANCOR CORPORATION |
| | 150654 | 12/06/18 | 29,142.21 | | WOLGAST CORPORATION |
| | 150655 | 12/06/18 | 412.50 | | COYNE OIL CORP |
| | 150656 | 12/06/18 | 175.00 | | JONES, CATHERYN |
| | 150657 | 12/06/18 | 1,200.00 | | LITTLE CAESARS PIZZA |
| | 150658 | 12/06/18 | 830.00 | | MT PLEASANT AREA CHAMBER OF |
| | 150659 | 12/06/18 | 112.00 | | PAPAS PUMPKIN PATCH |
| | 150660 | 12/06/18 | 8,882.50 | | SAGINAW CHIPPEWA INDIAN TRIBE |
| | 150661 | 12/06/18 | 9,583.61 | | WINN TELECOM |
| | 150662 | 12/06/18 | 6,567.26 | | AMERICAN FUNDS |
| | 150663 | 12/06/18 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150664 | 12/06/18 | 216.84 | | BANK OF AMERICA |
| | 150665 | 12/06/18 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150666 | 12/06/18 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150667 | 12/06/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150668 | 12/06/18 | 519.23 | | THOMAS W MCDONALD |
| | 150669 | 12/06/18 | 176.90 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150670 | 12/06/18 | 312.70 | | US DEPARTMENT OF EDUCATION |
| | 150671 | 12/06/18 | 125.74 | | AIRGAS USA LLC |
| | 150672 | 12/06/18 | 6,253.12 | | CDI COMPUTER DEALERS INC |
| | 150673 | 12/06/18 | 303.75 | | FEINER SUPPLY |
| | 150674 | 12/06/18 | 1,297.86 | | FERGUSON ENTERPRISES |
| | 150675 | 12/06/18 | 265.36 | | FLEETPRIDE INC |
| | 150676 | 12/06/18 | 6,645.41 | | FOLLETT SCHOOL SOLUTIONS |
| | 150677 | 12/06/18 | 441.22 | | FULL COMPASS SYSTEMS LTD |
| | 150678 | 12/06/18 | 25.21 | | GORDON FOOD SERVICE 645690001 |
| | 150679 | 12/06/18 | 1,121.25 | | GRAND RAPIDS BUILDING SERVICES |
| | 150680 | 12/06/18 | 13,929.83 | | GRATIOT ISABELLA REGIONAL |
| | 150681 | 12/06/18 | 150.00 | | GREENS 24 HOUR TOWING INC |
| | 150682 | 12/06/18 | 1,450.00 | | I C T C |
| | 150683 | 12/06/18 | 8,284.61 | | JE JOHNSON |
| | 150684 | 12/06/18 | 351.73 | | K & R TRUCK SALES INC |
| | 150685 | 12/06/18 | 339.72 | | LAKESHORE LEARNING MATERIALS |
| | 150686 | 12/06/18 | 619.00 | | MCLAREN CENTRAL COMP |
| | 150687 | 12/06/18 | 53.99 | | MEDLER ELECTRIC |
| | 150688 | 12/06/18 | 54.57 | | MT PLEASANT AUTOMOTIVE |
| | 150689 | 12/06/18 | 741.38 | | MT PLEASANT FENCE SASH & DOOR |
| | 150690 | 12/06/18 | 2,150.18 | | MT PLEASANT TIRE SERVICE INC |
| | 150691 | 12/06/18 | 562.50 | | NORTH MISSION DOOR |
| | 150692 | 12/06/18 | 900.00 | | POLAR PARADICE INC |
| | 150693 | 12/06/18 | 36.98 | | RIC'S FOOD CENTER |
| | 150694 | 12/06/18 | 106.65 | | SEHI COMPUTER PRODUCTS |
| | 150695 | 12/06/18 | 85.88 | | SHRED IT GRAND RAPIDS |
| | 150696 | 12/06/18 | 88.66 | | STAPLES BUSINESS ADVANTAGE |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 150697 | 12/06/18 | 1,729.95 | | TOLEDO PE SUPPLY CO |
| | 150698 | 12/06/18 | 25.50 | | TOTAL LEE SPORTS INC |
| | 150699 | 12/06/18 | 51.32 | | TRANSPORTATION ACCESSORIES CO |
| | 150700 | 12/06/18 | 409.87 | | WIELAND TRUCK CENTER - CLARE |
| | 150701 | 12/13/18 | 32,676.62 | | ALMA PUBLIC SCHOOLS |
| | 150702 | 12/13/18 | 2.71 | | CENTURYLINK |
| | 150703 | 12/13/18 | 3,762.60 | | COYNE OIL CORP |
| | 150704 | 12/13/18 | 210.00 | | HERITAGE HIGH SCHOOL |
| | 150705 | 12/13/18 | 110.15 | | MAX & EMILY'S BAKERY |
| | 150706 | 12/13/18 | 34,670.41 | | MICHIGAN SCHOOLS ENERGY |
| | 150707 | 12/13/18 | 5.00 | | MISC/PHILLIPS, KELLY |
| | 150708 | 12/13/18 | 262.50 | | PUHLMAN, LEE ANN |
| | 150709 | 12/13/18 | 375.00 | | WHITEHEAD, SPENCER |
| | 150710 | 12/13/18 | 3,205.72 | | WINN TELECOM |
| | 150711 | 12/20/18 | 869.93 | | AMAZON CORPORATE ACCOUNT |
| | 150712 | 12/20/18 | 100.00 | | CADILLAC HIGH SCHOOL |
| | 150713 | 12/20/18 | 175.00 | | COLEMAN COMMUNITY SCHOOLS |
| | 150714 | 12/20/18 | 45.57 | | CONSUMERS ENERGY |
| | 150715 | 12/20/18 | 4,332.29 | | COYNE OIL CORP |
| | 150716 | 12/20/18 | 401.12 | | DETROIT MARRIOTT |
| | 150717 | 12/20/18 | 507.20 | | FREMONT TOWNSHIP |
| | 150718 | 12/20/18 | 50.00 | | MICHIGAN RESTAURANT ASSOC |
| | 150719 | 12/20/18 | 20.00 | | MISC/SHELL,TARA |
| | 150720 | 12/20/18 | 47.20 | | PHILLIPS, RANA |
| | 150721 | 12/20/18 | 3,687.00 | | SET SEG |
| | 150722 | 12/20/18 | 364.80 | | SHRED IT GRAND RAPIDS |
| | 150723 | 12/20/18 | 306.29 | | STATE OF MICHIGAN |
| | 150724 | 12/20/18 | 6,567.26 | | AMERICAN FUNDS |
| | 150725 | 12/20/18 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150726 | 12/20/18 | 226.54 | | BANK OF AMERICA |
| | 150727 | 12/20/18 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150728 | 12/20/18 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150729 | 12/20/18 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150730 | 12/20/18 | 519.23 | | THOMAS W MCDONALD |
| | 150731 | 12/20/18 | 176.06 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150732 | 12/20/18 | 298.08 | | US DEPARTMENT OF EDUCATION |
| | 150733 | 12/28/18 | 69.75 | | MAX & EMILY'S BAKERY |
| | 150734 | 12/28/18 | 438.00 | | MICHIGAN READING ASSOCIATION |
| | 150735 | 12/28/18 | 22.65 | | MISC/SHELL,TARA |
| | 150736 | 12/28/18 | 26.35 | | AIRGAS USA LLC |
| | 150737 | 12/28/18 | 71.91 | | BARNES & NOBLE |
| | 150738 | 12/28/18 | 6.18 | | BRIGHAM'S AUTOMOTIVE |
| | 150739 | 12/28/18 | 62.92 | | C & C ENTERPRISES |
| | 150740 | 12/28/18 | 5,864.30 | | CDW GOVERNMENT INC |
| | 150741 | 12/28/18 | 1,144.00 | | COMPUGEN EDUCATION |
| | 150742 | 12/28/18 | 291.54 | | DEWITT LUMBER - MT PLEASANT |
| | 150743 | 12/28/18 | 99.45 | | FERGUSON ENTERPRISES |
| | 150744 | 12/28/18 | 391.80 | | FOLLETT SCHOOL SOLUTIONS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150745 | 12/28/18 | 154.57 | | GILL-ROY'S HARDWARE |
| | 150746 | 12/28/18 | 303.43 | | GORDON FOOD SERVICE 645690001 |
| | 150747 | 12/28/18 | 116.45 | | GRAINGER |
| | 150748 | 12/28/18 | 74,583.00 | | GRAND RAPIDS BUILDING SERVICES |
| | 150749 | 12/28/18 | 3,268.00 | | GRATIOT ISABELLA REGIONAL |
| | 150750 | 12/28/18 | 92.00 | | GREEN SCENE LANDSCAPING INC |
| | 150751 | 12/28/18 | 1,346.40 | | HEINEMANN |
| | 150752 | 12/28/18 | 412.50 | | HERITAGE CRYSTAL CLEAN LLC |
| | 150753 | 12/28/18 | 2,650.00 | | HOUGHTON MIFFLIN CO |
| | 150754 | 12/28/18 | 150.00 | | I C T C |
| | 150755 | 12/28/18 | 2,200.00 | | IXL LEARNING INC |
| | 150756 | 12/28/18 | 47.75 | | KRAPOHL FORD SALES CO |
| | 150757 | 12/28/18 | 933.75 | | LANGUAGE DYNAMICS GROUP |
| | 150758 | 12/28/18 | 38.00 | | MAASE |
| | 150759 | 12/28/18 | 37.24 | | MICHIGAN TRUCK EQUIPMENT INC |
| | 150760 | 12/28/18 | 2,995.00 | | MOBYMAX |
| | 150761 | 12/28/18 | 56.00 | | MOREY COURTS RECREATION CENTER |
| | 150762 | 12/28/18 | 74.87 | | MT PLEASANT AUTOMOTIVE |
| | 150763 | 12/28/18 | 3,370.74 | | MT PLEASANT FENCE SASH & DOOR |
| | 150764 | 12/28/18 | 603.13 | | MT PLEASANT TIRE SERVICE INC |
| | 150765 | 12/28/18 | 1,345.77 | | NEOLA INC |
| | 150766 | 12/28/18 | 20,319.12 | | PEARSON EDUCATION |
| | 150767 | 12/28/18 | 66.72 | | RIC'S FOOD CENTER |
| | 150768 | 12/28/18 | 650.00 | | STAPLES |
| | 150769 | 12/28/18 | 2,994.81 | | SUMMIT FIRE PROTECTION CO |
| | 150770 | 12/28/18 | 160.00 | | TOTAL LEE SPORTS INC |
| | 150771 | 12/28/18 | 152.17 | | UNITY SCHOOL BUS |
| | 150772 | 12/28/18 | 229.67 | | 1ST AYD CORPORATION |
| | 150773 | 1/03/19 | 6,568.28 | | AMERICAN FUNDS |
| | 150774 | 1/03/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150775 | 1/03/19 | 190.17 | | BANK OF AMERICA |
| | 150776 | 1/03/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150777 | 1/03/19 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150778 | 1/03/19 | 755.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150779 | 1/03/19 | 519.23 | | THOMAS W MCDONALD |
| | 150780 | 1/03/19 | 148.15 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150781 | 1/03/19 | 278.97 | | US DEPARTMENT OF EDUCATION |
| | 150782 | 1/10/19 | 185.00 | | ALMA PUBLIC SCHOOLS |
| | 150783 | 1/10/19 | 31,185.00 | | C & M ASSOCIATES |
| | 150784 | 1/10/19 | 2.66 | | CENTURYLINK |
| | 150785 | 1/10/19 | 1,583.96 | | COYNE OIL CORP |
| | 150786 | 1/10/19 | 392,749.06 | | MESSA |
| | 150787 | 1/10/19 | 3,375.00 | | ROSEBUSH VILLAGE OF |
| | 150788 | 1/10/19 | 247.50 | | SCHOLASTIC INC |
| | 150789 | 1/10/19 | 1,752.93 | | UNION TOWNSHIP |
| | 150790 | 1/10/19 | 3,160.50 | | WINN TELECOM |
| | 150791 | 1/17/19 | 5,054.40 | | ALLEN SUPPLY |
| | 150792 | 1/17/19 | 9,285.80 | | ARCHITECTURAL GLAZING SYSTEMS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150793 | 1/17/19 | 2,327.00 | | BAREMAN & ASSOCIATES INC |
| | 150794 | 1/17/19 | 951.00 | | BEYER ROOFING COMPANY |
| | 150795 | 1/17/19 | 68,505.20 | | CENTRAL TILE & TERRAZZO CO |
| | 150796 | 1/17/19 | 12,000.00 | | COMMERCIAL CONTROL SYSTEM |
| | 150797 | 1/17/19 | 37.10 | | DEWITT LUMBER - MT PLEASANT |
| | 150798 | 1/17/19 | 28,231.33 | | JE JOHNSON |
| | 150799 | 1/17/19 | 82,027.00 | | MIDSTATE ELECTRIC INC |
| | 150800 | 1/17/19 | 128,989.22 | | NORTHEASTERN PAINT SUPPLY INC |
| | 150801 | 1/17/19 | 1,709.30 | | RAYHAVEN GROUP INC |
| | 150802 | 1/17/19 | 28,772.30 | | WOLGAST CORPORATION |
| | 150803 | 1/17/19 | 150.00 | | BENZIE CENTRAL HIGH SCHOOL |
| | 150804 | 1/17/19 | 72.44 | | CONSUMERS ENERGY |
| | 150805 | 1/17/19 | 390.22 | | DETROIT MARRIOTT |
| | 150806 | 1/17/19 | 170.00 | | ITHACA PUBLIC SCHOOLS |
| | 150807 | 1/17/19 | 150.00 | | LAKEVIEW HIGH SCHOOL |
| | 150808 | 1/17/19 | 465.00 | | MEMSPA |
| | 150809 | 1/17/19 | 574.11 | | MESSA |
| | 150810 | 1/17/19 | 31,811.19 | | MICHIGAN SCHOOLS ENERGY |
| | 150811 | 1/17/19 | 207.00 | | MT PLEASANT ROTARY CLUB |
| | 150812 | 1/17/19 | 160.00 | | ST LOUIS MIDDLE SCHOOL |
| | 150813 | 1/17/19 | 500.00 | | WILSON, GEORGINA |
| | 150814 | 1/17/19 | 6,468.28 | | AMERICAN FUNDS |
| | 150815 | 1/17/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150816 | 1/17/19 | 190.17 | | BANK OF AMERICA |
| | 150817 | 1/17/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150818 | 1/17/19 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150819 | 1/17/19 | 355.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150820 | 1/17/19 | 519.23 | | THOMAS W MCDONALD |
| | 150821 | 1/17/19 | 146.52 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150822 | 1/17/19 | 291.84 | | US DEPARTMENT OF EDUCATION |
| | 150823 | 1/17/19 | 109.31 | | AIRGAS USA LLC |
| | 150824 | 1/17/19 | 520.00 | | AMERICAN ATHLETIX |
| | 150825 | 1/17/19 | 150.00 | | BREAKOUT EDU |
| | 150826 | 1/17/19 | 254.54 | | BRIGHAM'S AUTOMOTIVE |
| | 150827 | 1/17/19 | 149.20 | | CAPITAL CITY INTL TRUCKS INC |
| | 150828 | 1/17/19 | 2,244.00 | | CDW GOVERNMENT INC |
| | 150829 | 1/17/19 | 160.00 | | CHADWICK, LISA |
| | 150830 | 1/17/19 | 720.00 | | CUMMINS BRIDGEWAY |
| | 150831 | 1/17/19 | 367.07 | | DEMCO |
| | 150832 | 1/17/19 | 1,013.71 | | DIESEL INJECTION SERVICE |
| | 150833 | 1/17/19 | 220.00 | | E & S GRAPHICS INC |
| | 150834 | 1/17/19 | 200.00 | | ELITE FUND INC |
| | 150835 | 1/17/19 | 2,270.97 | | FERGUSON ENTERPRISES |
| | 150836 | 1/17/19 | 602.50 | | FOLLETT SCHOOL SOLUTIONS |
| | 150837 | 1/17/19 | 162.97 | | GILL-ROY'S HARDWARE |
| | 150838 | 1/17/19 | 74,485.25 | | GRAND RAPIDS BUILDING SERVICES |
| | 150839 | 1/17/19 | 34.05 | | GRAND TRAVERSE RUBBER SUPPLY |
| | 150840 | 1/17/19 | 149,096.68 | | GRATIOT ISABELLA REGIONAL |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
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| APCK | 150841 | 1/17/19 | 200.00 | | GUYS & DOLLS PHOTOGRAPHY |
| | 150842 | 1/17/19 | 470.00 | | HOME BUILDERS ASSOCIATION |
| | 150843 | 1/17/19 | 1,415.00 | | I C T C |
| | 150844 | 1/17/19 | 2,152.85 | | JOHNNY MACS |
| | 150845 | 1/17/19 | 409.53 | | L&W SUPPLY CORPORATION |
| | 150846 | 1/17/19 | 218.46 | | LAKESHORE LEARNING MATERIALS |
| | 150847 | 1/17/19 | 8,691.06 | | M J MURPHY BEAUTY CORP |
| | 150848 | 1/17/19 | 616.00 | | MCLAREN CENTRAL COMP |
| | 150849 | 1/17/19 | 132.27 | | MEDLER ELECTRIC |
| | 150850 | 1/17/19 | 283.92 | | MICHIGAN TRUCK EQUIPMENT INC |
| | 150851 | 1/17/19 | 434.29 | | MISS DIG SYSTEM INC |
| | 150852 | 1/17/19 | 4.79 | | MT PLEASANT AUTOMOTIVE |
| | 150853 | 1/17/19 | 323.05 | | MT PLEASANT TIRE SERVICE INC |
| | 150854 | 1/17/19 | 600.00 | | NATIONAL CINEMEDIA LLC |
| | 150855 | 1/17/19 | 285.50 | | NORTH MISSION DOOR |
| | 150856 | 1/17/19 | 564.47 | | OFFICE DEPOT ACCT 35828948 |
| | 150857 | 1/17/19 | 1,130.00 | | ORKIN PEST CONTROL |
| | 150858 | 1/17/19 | 700.00 | | PLACEMATS 4 YOU |
| | 150859 | 1/17/19 | 10,700.00 | | PLAY ENVIRONMENTS |
| | 150860 | 1/17/19 | 245.50 | | PRO COMM INC |
| | 150861 | 1/17/19 | 220.80 | | QUILL CORP |
| | 150862 | 1/17/19 | 3,767.05 | | SAGINAW MEDICAL SERVICE INC |
| | 150863 | 1/17/19 | 361.60 | | SHRED IT GRAND RAPIDS |
| | 150864 | 1/17/19 | 123.12 | | STAPLES BUSINESS ADVANTAGE |
| | 150865 | 1/17/19 | 540.00 | | STATE OF MICHIGAN |
| | 150866 | 1/17/19 | 178.88 | | STEPS TO LITERACY |
| | 150867 | 1/17/19 | 263.23 | | STU'S ELECTRIC MOTOR |
| | 150868 | 1/17/19 | 283.60 | | SUPER DUPER PUBLICATIONS |
| | 150869 | 1/17/19 | 332.00 | | TOTAL LEE SPORTS INC |
| | 150870 | 1/17/19 | 45.00 | | WOODSMITH |
| | 150871 | 1/24/19 | 30.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 150872 | 1/24/19 | 584.00 | | ALEXANDER, CHERRY |
| | 150873 | 1/24/19 | 60.00 | | BUSINESS MANAGEMENT |
| | 150874 | 1/24/19 | 375.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 150875 | 1/24/19 | 2,861.63 | | COYNE OIL CORP |
| | 150876 | 1/24/19 | 60.67 | | DTE ENERGY |
| | 150877 | 1/24/19 | 150.00 | V | GRAYLING HIGH SCHOOL |
| | 150878 | 1/24/19 | 90.00 | | LAKEVIEW HIGH SCHOOL |
| | 150879 | 1/24/19 | 260.00 | | MERIDIAN PUBLIC SCHOOLS |
| | 150880 | 1/24/19 | 407,186.24 | | MESSA |
| | 150881 | 1/24/19 | 210.00 | | MICHIGAN EDUCATIONAL CAREERS |
| | 150882 | 1/24/19 | 150.00 | | MIDLAND DOW HIGH SCHOOL |
| | 150883 | 1/24/19 | 490.00 | | MITES |
| | 150884 | 1/24/19 | 510.00 | | MT PLEASANT AREA CHAMBER OF |
| | 150885 | 1/24/19 | 300.00 | | MT PLEASANT PUBLIC SCHOOLS |
| | 150886 | 1/24/19 | 100.00 | | STATE OF MICHIGAN |
| | 150887 | 1/30/19 | 32,676.62 | | ALMA PUBLIC SCHOOLS |
| | 150888 | 1/30/19 | 120.00 | | BAY CITY PUBLIC SCHOOLS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150889 | 1/30/19 | 20,385.00 | | CLARE GLADWIN REGIONAL |
| | 150890 | 1/30/19 | 455.00 | | CLAUS-EGGER, ANNA |
| | 150891 | 1/30/19 | 359.00 | | GULASH, JANET |
| | 150892 | 1/30/19 | 125.00 | | HERITAGE HIGH SCHOOL |
| | 150893 | 1/30/19 | 167.00 | | KARR, TRUDY |
| | 150894 | 1/30/19 | 200.00 | | MAASE |
| | 150895 | 1/30/19 | 600.00 | | MCCALL, ALICIA |
| | 150896 | 1/30/19 | 465.00 | | MEMSPA |
| | 150897 | 1/30/19 | 41.15 | | MISC/SHELL,TARA |
| | 150898 | 2/01/19 | 6,468.28 | | AMERICAN FUNDS |
| | 150899 | 2/01/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150900 | 2/01/19 | 208.02 | | BANK OF AMERICA |
| | 150901 | 2/01/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150902 | 2/01/19 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150903 | 2/01/19 | 355.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150904 | 2/01/19 | 519.23 | | THOMAS W MCDONALD |
| | 150905 | 2/01/19 | 160.47 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 150906 | 2/01/19 | 232.01 | | US DEPARTMENT OF EDUCATION |
| | 150907 | 2/07/19 | 3,909.37 | | COYNE OIL CORP |
| | 150908 | 2/07/19 | 375.00 | | DELORENZO, EILEEN |
| | 150909 | 2/07/19 | 84.01 | | DTE ENERGY |
| | 150910 | 2/07/19 | 267.00 | | MEMSPA |
| | 150911 | 2/07/19 | 480.00 | | MHSFCA |
| | 150912 | 2/07/19 | 525.00 | | SHEPPARD, MARJORIE A |
| | 150913 | 2/07/19 | 754.07 | | STATE OF MICHIGAN |
| | 150914 | 2/07/19 | 125.00 | | SWEENEY, MARILYN |
| | 150915 | 2/07/19 | 3,108.08 | | WINN TELECOM |
| | 150916 | 2/14/19 | 48,161.10 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 150917 | 2/14/19 | 7,024.00 | | CENTRAL TILE & TERRAZZO CO |
| | 150918 | 2/14/19 | 2,930.91 | | DENALI CONSTRUCTION & ENGNRING |
| | 150919 | 2/14/19 | 4,965.00 | | MIDSTATE ELECTRIC INC |
| | 150920 | 2/14/19 | 454.50 | | MIDSTATE SECURITY COMPANY LLC |
| | 150921 | 2/14/19 | 4,937.50 | | ROBBIN HARSH EXCAVATING |
| | 150922 | 2/14/19 | 10,738.19 | | STONECREEK INTERIOR SYSTEMS |
| | 150923 | 2/14/19 | 24,973.74 | | WOLGAST CORPORATION |
| | 150924 | 2/14/19 | 1,657.89 | | AMWAY GRAND PLAZA |
| | 150925 | 2/14/19 | 125.00 | | BAY CITY CENTRAL |
| | 150926 | 2/14/19 | 3.39 | | CENTURYLINK |
| | 150927 | 2/14/19 | 150.00 | | COUNCIL FOR PROFESSIONAL |
| | 150928 | 2/14/19 | 20,983.50 | | GRATIOT ISABELLA REGIONAL |
| | 150929 | 2/14/19 | 58.00 | | ISABELLA COUNTY SHERIFF'S |
| | 150930 | 2/14/19 | 473.00 | | MICHIGAN READING ASSOCIATION |
| | 150931 | 2/14/19 | 30,994.29 | | MICHIGAN SCHOOLS ENERGY |
| | 150932 | 2/14/19 | 17.40 | | MISC/SHELL,TARA |
| | 150933 | 2/14/19 | 8,800.00 | | SET SEG |
| | 150934 | 2/14/19 | 6,518.28 | | AMERICAN FUNDS |
| | 150935 | 2/14/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 150936 | 2/14/19 | 54.98 | | BANK OF AMERICA |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 150937 | 2/14/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 150938 | 2/14/19 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 150939 | 2/14/19 | 355.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 150940 | 2/14/19 | 519.23 | | THOMAS W MCDONALD |
| | 150941 | 2/14/19 | 244.52 | | US DEPARTMENT OF EDUCATION |
| | 150942 | 2/14/19 | 27.05 | | AIRGAS USA LLC |
| | 150943 | 2/14/19 | 703.44 | | BARNES & NOBLE |
| | 150944 | 2/14/19 | 33.30 | | BILLS CUSTOM FAB INC |
| | 150945 | 2/14/19 | 52.19 | | BRIGHAM'S AUTOMOTIVE |
| | 150946 | 2/14/19 | 561.00 | | CDW GOVERNMENT INC |
| | 150947 | 2/14/19 | 6,125.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 150948 | 2/14/19 | 1,000.00 | | CHADWICK, LISA |
| | 150949 | 2/14/19 | 150.00 | | CLEVENGER, DEBRA |
| | 150950 | 2/14/19 | 909.35 | | DEWITT LUMBER - MT PLEASANT |
| | 150951 | 2/14/19 | 37.27 | | DOUGS SMALL ENGINE |
| | 150952 | 2/14/19 | 627.24 | | FERGUSON ENTERPRISES |
| | 150953 | 2/14/19 | 297.00 | | FLAGS OVER AMERICA |
| | 150954 | 2/14/19 | 485.66 | | FLEETPRIDE INC |
| | 150955 | 2/14/19 | 2,149.06 | | FOLLETT SCHOOL SOLUTIONS |
| | 150956 | 2/14/19 | 86.00 | | FOLTZ ENTERPRISES |
| | 150957 | 2/14/19 | 470.27 | | GILL-ROY'S HARDWARE |
| | 150958 | 2/14/19 | 160.67 | | GORDON FOOD SERVICE 645690001 |
| | 150959 | 2/14/19 | 124.80 | | GRAINGER |
| | 150960 | 2/14/19 | 74,765.25 | | GRAND RAPIDS BUILDING SERVICES |
| | 150961 | 2/14/19 | 13,911.28 | | HOUGHTON MIFFLIN CO |
| | 150962 | 2/14/19 | 1,725.00 | | I C T C |
| | 150963 | 2/14/19 | 10,713.00 | | IXL LEARNING INC |
| | 150964 | 2/14/19 | 1,620.00 | | JE JOHNSON |
| | 150965 | 2/14/19 | 190.00 | | KLAK, JOHN |
| | 150966 | 2/14/19 | 126.00 | | MARSHALL MUSIC CORP |
| | 150967 | 2/14/19 | 108.00 | | MCLAREN CENTRAL COMP |
| | 150968 | 2/14/19 | 6,121.50 | | MCLAREN CENTRAL MICHIGAN |
| | 150969 | 2/14/19 | 53.90 | | MEDLER ELECTRIC |
| | 150970 | 2/14/19 | 42.17 | | MT PLEASANT AUTOMOTIVE |
| | 150971 | 2/14/19 | 396.72 | | MT PLEASANT FENCE SASH & DOOR |
| | 150972 | 2/14/19 | 1,490.04 | | MT PLEASANT TIRE SERVICE INC |
| | 150973 | 2/14/19 | 90.00 | | NORTH MISSION DOOR |
| | 150974 | 2/14/19 | 565.00 | | ORKIN PEST CONTROL |
| | 150975 | 2/14/19 | 2,730.00 | | OTIS ELEVATOR COMPANY |
| | 150976 | 2/14/19 | 1,665.00 | | PERCHA PAINT & WALLPAPER |
| | 150977 | 2/14/19 | 602.14 | | PERFECTION LEARNING CORP |
| | 150978 | 2/14/19 | 1,388.00 | | PRO COMM INC |
| | 150979 | 2/14/19 | 990.00 | | QUAVER MUSIC |
| | 150980 | 2/14/19 | 1,344.84 | | QUILL CORP |
| | 150981 | 2/14/19 | 93.38 | | RIC'S FOOD CENTER |
| | 150982 | 2/14/19 | 816.00 | | SAFETY KLEEN SYSTEMS INC |
| | 150983 | 2/14/19 | 188.10 | | SCHOLASTIC INC |
| | 150984 | 2/14/19 | 1,179.30 | | SEHI COMPUTER PRODUCTS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 150985 | 2/14/19 | 8,008.32 | | SNAP-ON INDUSTRIAL |
| | 150986 | 2/14/19 | 800.00 | | STAPLES |
| | 150987 | 2/14/19 | 2,048.00 | | TOTAL LEE SPORTS INC |
| | 150988 | 2/14/19 | 100.00 | | URGENT CARE EXPRESS PLLC |
| | 150989 | 2/14/19 | 1,733.40 | | WADE PRODUCTIONS LLC |
| | 150990 | 2/14/19 | 72.00 | | WCFX FM ALL HITS 95.3 |
| | 150991 | 2/14/19 | 275.00 | | WFYC-AM & WQBX-FM |
| | 150992 | 2/14/19 | 44.85 | | WIELAND TRUCK CENTER - CLARE |
| | 150993 | 2/15/19 | 87,796.00 | | MIDWEST TRANSIT EQUIPMENT INC |
| | 150994 | 2/21/19 | 104.00 | | ALEXANDER, CHERRY |
| | 150995 | 2/21/19 | 285.58 | | AMWAY GRAND PLAZA |
| | 150996 | 2/21/19 | 62.64 | | CONSUMERS ENERGY |
| | 150997 | 2/21/19 | 3,159.74 | | COYNE OIL CORP |
| | 150998 | 2/21/19 | 483.60 | | GRAND TRAVERSE RESORT |
| | 150999 | 2/21/19 | 806.55 | V | HILTON CHICAGO |
| | 151000 | 2/21/19 | 120.00 | | HOUGHTON LAKE HIGH SCHOOL |
| | 151001 | 2/21/19 | 1,476.00 | | RADISSON HOTEL |
| | 151002 | 2/21/19 | 1,038.90 | | RADISSON PLAZA HOTEL |
| | 151003 | 2/21/19 | 161.79 | | STATE OF MICHIGAN |
| | 151004 | 2/21/19 | 59.32 | | UNION TOWNSHIP |
| | 151005 | 2/28/19 | 557.95 | | AMAZON CORPORATE ACCOUNT |
| | 151006 | 2/28/19 | 503.58 | | AMWAY GRAND PLAZA |
| | 151007 | 2/28/19 | 91.25 | | DTE ENERGY |
| | 151008 | 2/28/19 | 349.00 | | PSUG-MI |
| | 151009 | 2/28/19 | 193.20 | | RADISSON PLAZA HOTEL |
| | 151010 | 2/28/19 | 13,125.28 | | SERVPRO OF MT PLEASANT CLARE |
| | 151011 | 2/28/19 | 6,518.28 | | AMERICAN FUNDS |
| | 151012 | 2/28/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151013 | 2/28/19 | 176.74 | | BANK OF AMERICA |
| | 151014 | 2/28/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151015 | 2/28/19 | 443.45 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151016 | 2/28/19 | 355.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151017 | 2/28/19 | 519.23 | | THOMAS W MCDONALD |
| | 151018 | 2/28/19 | 95.38 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 151019 | 2/28/19 | 286.08 | | US DEPARTMENT OF EDUCATION |
| | 151020 | 2/28/19 | 101.85 | | COMFORT INN |
| | 151021 | 3/07/19 | 125.18 | | AMAZON CORPORATE ACCOUNT |
| | 151022 | 3/07/19 | 7,221.03 | | COYNE OIL CORP |
| | 151023 | 3/07/19 | 981.00 | | DETROIT MARRIOTT |
| | 151024 | 3/07/19 | 250.00 | | GREATER MIDLAND COMMUNITY CTR |
| | 151025 | 3/07/19 | 400.00 | | SAGINAW VALLEY STATE |
| | 151026 | 3/07/19 | 3,154.77 | | WINN TELECOM |
| | 151027 | 3/08/19 | 204.00 | | MICHIGAN READING ASSOCIATION |
| | 151028 | 3/14/19 | 163.50 | | DETROIT MARRIOTT |
| | 151029 | 3/14/19 | 249.00 | | GRAND TRAVERSE RESORT |
| | 151030 | 3/14/19 | 155.00 | | MIAAA |
| | 151031 | 3/14/19 | 32,679.44 | | MICHIGAN SCHOOLS ENERGY |
| | 151032 | 3/14/19 | 160.00 | | OGEMAW HEIGHTS ATHLETICS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 151033 | 3/14/19 | 6,518.28 | | AMERICAN FUNDS |
| | 151034 | 3/14/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151035 | 3/14/19 | 205.82 | | BANK OF AMERICA |
| | 151036 | 3/14/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151037 | 3/14/19 | 466.44 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151038 | 3/14/19 | 305.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151039 | 3/14/19 | 519.23 | | THOMAS W MCDONALD |
| | 151040 | 3/14/19 | 150.51 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 151041 | 3/14/19 | 292.02 | | US DEPARTMENT OF EDUCATION |
| | 151042 | 3/14/19 | 23.96 | | AIRGAS USA LLC |
| | 151043 | 3/14/19 | 827.31 | | BADER & SONS CO |
| | 151044 | 3/14/19 | 32.76 | | BARNES & NOBLE |
| | 151045 | 3/14/19 | 275.00 | | BEYER ROOFING COMPANY |
| | 151046 | 3/14/19 | 341.06 | | BRIGHAM'S AUTOMOTIVE |
| | 151047 | 3/14/19 | 441.00 | | BUSHEY RADIATOR & AUTO GLASS |
| | 151048 | 3/14/19 | 254.40 | | BUSINESS MANAGEMENT |
| | 151049 | 3/14/19 | 1,452.01 | | C & C ENTERPRISES |
| | 151050 | 3/14/19 | 159.98 | | DEWITT LUMBER - MT PLEASANT |
| | 151051 | 3/14/19 | 22.12 | | DOUGS SMALL ENGINE |
| | 151052 | 3/14/19 | 3,088.00 | | EXPRESS HOSPITAL BEDS |
| | 151053 | 3/14/19 | 602.98 | | FERGUSON ENTERPRISES |
| | 151054 | 3/14/19 | 1,008.05 | | FOLLETT SCHOOL SOLUTIONS |
| | 151055 | 3/14/19 | 608.11 | | GILL-ROY'S HARDWARE |
| | 151056 | 3/14/19 | 152.92 | | GORDON FOOD SERVICE 645690001 |
| | 151057 | 3/14/19 | 74,745.00 | | GRAND RAPIDS BUILDING SERVICES |
| | 151058 | 3/14/19 | 246.13 | | GRAND TRAVERSE RUBBER SUPPLY |
| | 151059 | 3/14/19 | 5,954.83 | | GRATIOT ISABELLA REGIONAL |
| | 151060 | 3/14/19 | 915.00 | | ISABELLA CORPORATION, THE |
| | 151061 | 3/14/19 | 135.00 | | JE JOHNSON |
| | 151062 | 3/14/19 | 591.05 | | LAKESHORE LEARNING MATERIALS |
| | 151063 | 3/14/19 | 2,520.00 | | LAMAR COMPANIES, THE |
| | 151064 | 3/14/19 | 69.95 | | MACHINIST'S WORKSHOP |
| | 151065 | 3/14/19 | 6,121.50 | | MCLAREN CENTRAL MICHIGAN |
| | 151066 | 3/14/19 | 537.39 | | MEDLER ELECTRIC |
| | 151067 | 3/14/19 | 222.00 | | MOREY'S LOGO |
| | 151068 | 3/14/19 | 31.50 | | MT PLEASANT TIRE SERVICE INC |
| | 151069 | 3/14/19 | 4,490.00 | | NATIONAL TECHNICAL HONOR |
| | 151070 | 3/14/19 | 150.00 | | NORTH MISSION DOOR |
| | 151071 | 3/14/19 | 1,263.70 | | NORTHEASTERN PAINT SUPPLY INC |
| | 151072 | 3/14/19 | 619.00 | | ODYSSEYWARE |
| | 151073 | 3/14/19 | 221.80 | | OFFICE DEPOT ACCT 35828948 |
| | 151074 | 3/14/19 | 565.00 | | ORKIN PEST CONTROL |
| | 151075 | 3/14/19 | 2,180.00 | | PATTERSON PLUMBING SERVICE INC |
| | 151076 | 3/14/19 | 10,865.00 | | PERCHA PAINT & WALLPAPER |
| | 151077 | 3/14/19 | 675.00 | | POLAR PARADICE INC |
| | 151078 | 3/14/19 | 683.56 | | QUILL CORP |
| | 151079 | 3/14/19 | 119.68 | | RIC'S FOOD CENTER |
| | 151080 | 3/14/19 | 5,086.40 | | SAGINAW MEDICAL SERVICE INC |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 151081 | 3/14/19 | 160.00 | | SAGINAW VALLEY HIGH SCHOOL |
| | 151082 | 3/14/19 | 160.00 | | SCHOLASTIC BOOK CLUBS INC |
| | 151083 | 3/14/19 | 1,038.41 | | SCHOLASTIC INC |
| | 151084 | 3/14/19 | 3,687.00 | | SET SEG |
| | 151085 | 3/14/19 | 230.00 | | SNOW SNAKE SKI & GOLF |
| | 151086 | 3/14/19 | 90.94 | | STAPLES |
| | 151087 | 3/14/19 | 256.99 | | STAPLES BUSINESS ADVANTAGE |
| | 151088 | 3/14/19 | 1,137.00 | | SUMMIT FIRE PROTECTION CO |
| | 151089 | 3/14/19 | 350.00 | | THRIVE COMMUNITY CHURCH |
| | 151090 | 3/14/19 | 600.00 | | TOTAL LEE SPORTS INC |
| | 151091 | 3/14/19 | 5,270.00 | | TRAVIS ELECTRIC INC |
| | 151092 | 3/14/19 | 300.00 | | URGENT CARE EXPRESS PLLC |
| | 151093 | 3/14/19 | 434.77 | | WARDS NATURAL SCIENCE EST INC |
| | 151094 | 3/14/19 | 131.99 | | 1ST AYD CORPORATION |
| | 151095 | 3/14/19 | 456.86 | | CIG JAN PRODUCTS |
| | 151096 | 3/14/19 | 12,947.48 | | COMMERCIAL CONTROL SYSTEM |
| | 151097 | 3/14/19 | 181.35 | | WOLGAST CORPORATION |
| | 151098 | 3/21/19 | 509.00 | | BIG RAPIDS PUBLIC SCHOOLS |
| | 151099 | 3/21/19 | 3.22 | | CENTURYLINK |
| | 151100 | 3/21/19 | 56.50 | | CONSUMERS ENERGY |
| | 151101 | 3/21/19 | 5,291.80 | | COYNE OIL CORP |
| | 151102 | 3/21/19 | 250.00 | | EAST LANSING HIGH SCHOOL |
| | 151103 | 3/21/19 | 150.00 | | MIDLAND DOW HIGH SCHOOL |
| | 151104 | 3/21/19 | 400.00 | | OGEMAW HEIGHTS ATHLETICS |
| | 151105 | 3/21/19 | 165.88 | | PHELPS, JULIE |
| | 151106 | 3/21/19 | 300.00 | | SHEPHERD PUBLIC SCHOOL |
| | 151107 | 3/28/19 | 32,676.62 | | ALMA PUBLIC SCHOOLS |
| | 151108 | 3/28/19 | 525.31 | | AMAZON CORPORATE ACCOUNT |
| | 151109 | 3/28/19 | 72.36 | | DTE ENERGY |
| | 151110 | 3/28/19 | 395.00 | | DYNAMIC WEST ASSEMBLIES INC |
| | 151111 | 3/28/19 | 3,280.00 | | GIRESD/MMNET |
| | 151112 | 3/28/19 | 25,748.50 | | GRATIOT ISABELLA REGIONAL |
| | 151113 | 3/28/19 | 535.42 | | JW MARRIOTT GRAND RAPIDS |
| | 151114 | 3/28/19 | 793,278.21 | | MESSA |
| | 151115 | 3/28/19 | 577.50 | | PUHLMAN, LEE ANN |
| | 151116 | 3/28/19 | 479.99 | | SEARS |
| | 151117 | 3/28/19 | 278.28 | | YONKER, MARY KAY |
| | 151118 | 3/28/19 | 6,518.28 | | AMERICAN FUNDS |
| | 151119 | 3/28/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151120 | 3/28/19 | 278.08 | | BANK OF AMERICA |
| | 151121 | 3/28/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151122 | 3/28/19 | 466.44 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151123 | 3/28/19 | 305.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151124 | 3/28/19 | 519.23 | | THOMAS W MCDONALD |
| | 151125 | 3/28/19 | 95.38 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 151126 | 3/28/19 | 292.02 | | US DEPARTMENT OF EDUCATION |
| | 151127 | 4/04/19 | 3,519.00 | | CENTRAL MICHIGAN DISTRICT |
| | 151128 | 4/04/19 | 750.00 | | KNOWRESOLVE |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 151129 | 4/04/19 | 116,537.00 | | MIDWEST TRANSIT EQUIPMENT INC |
| | 151130 | 4/04/19 | 3,375.00 | | ROSEBUSH VILLAGE OF |
| | 151131 | 4/04/19 | 1,710.93 | | UNION TOWNSHIP |
| | 151132 | 4/11/19 | 4,245.00 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 151133 | 4/11/19 | 58,200.00 | | GREAT LAKES ROOFING & |
| | 151134 | 4/11/19 | 20,160.00 | | J & D PLUMBING & HEATING |
| | 151135 | 4/11/19 | 2,992.63 | | KINGSCOTT ASSOCIATES INC |
| | 151136 | 4/11/19 | 17,533.00 | | MIDSTATE ELECTRIC INC |
| | 151137 | 4/11/19 | 58.92 | | WOLGAST CORPORATION |
| | 151138 | 4/11/19 | 3.95 | | CENTURYLINK |
| | 151139 | 4/11/19 | 2,838.03 | | COYNE OIL CORP |
| | 151140 | 4/11/19 | 4,058,550.00 | | HUNTINGTON NATIONAL BANK |
| | 151141 | 4/11/19 | 150.00 | | KENT ISD |
| | 151142 | 4/11/19 | 294.00 | | MARRIOTT AT EAGLE CREST |
| | 151143 | 4/11/19 | 305.00 | | MICHIGAN PUBLIC HEALTH INSTITU |
| | 151144 | 4/11/19 | 30,673.97 | | MICHIGAN SCHOOLS ENERGY |
| | 151145 | 4/11/19 | 150.00 | | MT PLEASANT AREA CHAMBER OF |
| | 151146 | 4/11/19 | 110.00 | | MT PLEASANT ROTARY CLUB |
| | 151147 | 4/11/19 | 4,661.00 | | QUEEN BAKER, JENNIE |
| | 151148 | 4/11/19 | 200.00 | | ST JOHNS PUBLIC SCHOOLS |
| | 151149 | 4/11/19 | 64.16 | | STATE OF MICHIGAN |
| | 151150 | 4/11/19 | 150.00 | | WHITTEMORE PRESCOTT AREA SCHLS |
| | 151151 | 4/11/19 | 3,203.92 | | WINN TELECOM |
| | 151152 | 4/11/19 | 283.95 | | YONKER, MARY KAY |
| | 151153 | 4/11/19 | 6,518.28 | | AMERICAN FUNDS |
| | 151154 | 4/11/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151155 | 4/11/19 | 156.04 | | BANK OF AMERICA |
| | 151156 | 4/11/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151157 | 4/11/19 | 466.44 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151158 | 4/11/19 | 305.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151159 | 4/11/19 | 519.23 | | THOMAS W MCDONALD |
| | 151160 | 4/11/19 | 262.21 | | US DEPARTMENT OF EDUCATION |
| | 151161 | 4/11/19 | 83.30 | | AIRGAS USA LLC |
| | 151162 | 4/11/19 | 1,195.58 | | AMAZON CORPORATE ACCOUNT |
| | 151163 | 4/11/19 | 341.96 | | APEX LAMPS |
| | 151164 | 4/11/19 | 18,948.51 | | BARNES & NOBLE |
| | 151165 | 4/11/19 | 653.07 | | BRIGHAM'S AUTOMOTIVE |
| | 151166 | 4/11/19 | 670.50 | | C & C ENTERPRISES |
| | 151167 | 4/11/19 | 77.85 | | CHADWICK, LISA |
| | 151168 | 4/11/19 | 326.30 | | CHANNING BETE COMPANY INC |
| | 151169 | 4/11/19 | 188.56 | | DEMCO |
| | 151170 | 4/11/19 | 247.39 | | DEWITT LUMBER - MT PLEASANT |
| | 151171 | 4/11/19 | 326.99 | | DOUGS SMALL ENGINE |
| | 151172 | 4/11/19 | 200.00 | | ELITE FUND INC |
| | 151173 | 4/11/19 | 374.99 | | FASTENAL INDUSTRIAL & |
| | 151174 | 4/11/19 | 76.40 | | FEINER SUPPLY |
| | 151175 | 4/11/19 | 568.41 | | FERGUSON ENTERPRISES |
| | 151176 | 4/11/19 | 278.60 | | FLEETPRIDE INC |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 151177 | 4/11/19 | 2,108.50 | | FOLLETT SCHOOL SOLUTIONS |
| | 151178 | 4/11/19 | 305.57 | | GILL-ROY'S HARDWARE |
| | 151179 | 4/11/19 | 74,485.50 | | GRAND RAPIDS BUILDING SERVICES |
| | 151180 | 4/11/19 | 51.96 | | GRAND TRAVERSE RUBBER SUPPLY |
| | 151181 | 4/11/19 | 2,318.00 | | GRATIOT ISABELLA REGIONAL |
| | 151182 | 4/11/19 | 33.97 | | HOLLAND BUS COMPANY |
| | 151183 | 4/11/19 | 17,489.40 | | ISABELLA COUNTY TREASURER |
| | 151184 | 4/11/19 | 175.00 | | IXL LEARNING INC |
| | 151185 | 4/11/19 | 7,485.00 | | J & D PLUMBING & HEATING |
| | 151186 | 4/11/19 | 130.00 | | JACK'S AUTO GLASS INC |
| | 151187 | 4/11/19 | 482.35 | | JE JOHNSON |
| | 151188 | 4/11/19 | 642.06 | | JOSTENS INC |
| | 151189 | 4/11/19 | 70.00 | | KLAK, JOHN |
| | 151190 | 4/11/19 | 588.53 | | LAKESHORE LEARNING MATERIALS |
| | 151191 | 4/11/19 | 281.63 | | LANGUAGE DYNAMICS GROUP |
| | 151192 | 4/11/19 | 276.87 | | LEARNING RESOURCES |
| | 151193 | 4/11/19 | 7,636.38 | | M J MURPHY BEAUTY CORP |
| | 151194 | 4/11/19 | 1,765.80 | | MACALLISTER RENTALS |
| | 151195 | 4/11/19 | 309.00 | | MCLAREN CENTRAL COMP |
| | 151196 | 4/11/19 | 813.58 | | MEDLER ELECTRIC |
| | 151197 | 4/11/19 | 500.00 | | MICRODATA SYSTEMS INC |
| | 151198 | 4/11/19 | 19,525.84 | | MID MICHIGAN COMMUNITY COLLEGE |
| | 151199 | 4/11/19 | 1,000.00 | | MIDWEST LASER SALES & SERVICE |
| | 151200 | 4/11/19 | 350.75 | | MT PLEASANT AUTOMOTIVE |
| | 151201 | 4/11/19 | 688.00 | | MT PLEASANT FENCE SASH & DOOR |
| | 151202 | 4/11/19 | 1,570.79 | | MT PLEASANT TIRE SERVICE INC |
| | 151203 | 4/11/19 | 3,306.94 | | NCS PEARSON INCORPORATED |
| | 151204 | 4/11/19 | 96.00 | | NORTH MISSION DOOR |
| | 151205 | 4/11/19 | 565.00 | | ORKIN PEST CONTROL |
| | 151206 | 4/11/19 | 409.00 | | PERCHA PAINT & WALLPAPER |
| | 151207 | 4/11/19 | 75.00 | | PRO COMM INC |
| | 151208 | 4/11/19 | 990.00 | | QUAVER MUSIC |
| | 151209 | 4/11/19 | 275.13 | | RIC'S FOOD CENTER |
| | 151210 | 4/11/19 | 130.00 | | SEHI COMPUTER PRODUCTS |
| | 151211 | 4/11/19 | 1,550.00 | | SPONSELLER SEAMLESS GUTTERS |
| | 151212 | 4/11/19 | 9.16 | | STAPLES BUSINESS ADVANTAGE |
| | 151213 | 4/11/19 | 215.68 | | STATE CHEMICAL SOLUTIONS |
| | 151214 | 4/11/19 | 3,758.79 | | SUMMIT FIRE PROTECTION CO |
| | 151215 | 4/11/19 | 130.73 | | SUPER DUPER PUBLICATIONS |
| | 151216 | 4/11/19 | 200.00 | | URGENT CARE EXPRESS PLLC |
| | 151217 | 4/11/19 | 607.99 | | US MARKERBOARD |
| | 151218 | 4/11/19 | 117.00 | | VETERANS MEMORIAL LIBRARY |
| | 151219 | 4/11/19 | 2,648.00 | | WCFX FM ALL HITS 95.3 |
| | 151220 | 4/11/19 | 500.00 | | WCZY WMMI |
| | 151221 | 4/11/19 | 443.09 | | WEST MUSIC CO |
| | 151222 | 4/11/19 | 352.44 | | WIELAND TRUCK CENTER - CLARE |
| | 151223 | 4/17/19 | 2,801.32 | | AMAZON CORPORATE ACCOUNT |
| | 151224 | 4/17/19 | 53.21 | | CONSUMERS ENERGY |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|-------------|--------------|------------|--------------|--------|--------------------------------|
| APCK | 151225 | 4/17/19 | 136.74 | | CROWNE PLAZA LANSING WEST |
| | 151226 | 4/17/19 | 270.00 | | MACOMB INTERMEDIATE SCHOOL |
| | 151227 | 4/17/19 | 574.11 | | MESSA |
| | 151228 | 4/17/19 | 541.50 | | SHANTY CREEK RESORTS |
| | 151229 | 4/25/19 | 185.00 | | ALMA PUBLIC SCHOOLS |
| | 151230 | 4/25/19 | 2,243.94 | | AMAZON CORPORATE ACCOUNT |
| | 151231 | 4/25/19 | 477.42 | | AMWAY GRAND PLAZA |
| | 151232 | 4/25/19 | 4,831.78 | | COYNE OIL CORP |
| | 151233 | 4/25/19 | 250.00 | | GREENS 24 HOUR TOWING INC |
| | 151234 | 4/25/19 | 75.00 | | MASON HIGH SCHOOL |
| | 151235 | 4/25/19 | 800.00 | | MEMSPA |
| | 151236 | 4/25/19 | 392,775.60 | | MESSA |
| | 151237 | 4/25/19 | 200.00 | | MISC/SHELL,TARA |
| | 151238 | 4/25/19 | 200.00 | | OGEMAW HEIGHTS ATHLETICS |
| | 151239 | 4/25/19 | 3,607.68 | | SAGINAW INTERMEDIATE SCHOOL |
| | 151240 | 4/25/19 | 275.00 | | TRACEY GALGOCI COUNSELING PLC |
| | 151241 | 4/25/19 | 6,518.28 | | AMERICAN FUNDS |
| | 151242 | 4/25/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151243 | 4/25/19 | 259.85 | | BANK OF AMERICA |
| | 151244 | 4/25/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151245 | 4/25/19 | 466.44 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151246 | 4/25/19 | 305.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151247 | 4/25/19 | 519.23 | | THOMAS W MCDONALD |
| | 151248 | 4/25/19 | 213.39 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 151249 | 4/25/19 | 352.09 | | US DEPARTMENT OF EDUCATION |
| | 151250 | 4/29/19 | 220.00 | | LISTENING EAR |
| | 151251 | 4/29/19 | 305.00 | | MICHIGAN PUBLIC HEALTH INSTITU |
| | 151252 | 4/29/19 | 91.62 | | STATE OF MICHIGAN |
| | 151253 | 5/03/19 | 53.53 | | DTE ENERGY |
| | 151254 | 5/03/19 | 100.00 | | GRATIOT ISABELLA REGIONAL |
| | 151255 | 5/03/19 | 83.30 | | MAX & EMILY'S BAKERY |
| | 151256 | 5/03/19 | 450.00 | | READY FOR THE WORLD LLC |
| | 151257 | 5/09/19 | 160.00 | | BRECKENRIDGE COMMUNITY SCHOOLS |
| | 151258 | 5/09/19 | 170.00 | | CELEBRATION CINEMA |
| | 151259 | 5/09/19 | 3.96 | | CENTURYLINK |
| | 151260 | 5/09/19 | 6,057.55 | | COYNE OIL CORP |
| | 151261 | 5/09/19 | 20,955.72 | | GREEN SCENE LANDSCAPING INC |
| | 151262 | 5/09/19 | 125.00 | V | MASON COUNTY CENTRAL SCHOOL |
| | 151263 | 5/09/19 | 81.15 | | MAX & EMILY'S BAKERY |
| | 151264 | 5/09/19 | 32,427.67 | | MICHIGAN SCHOOLS ENERGY |
| | 151265 | 5/09/19 | 200.00 | | NOVAR, JIM |
| | 151266 | 5/09/19 | 140.00 | | PUHLMAN, LEE ANN |
| | 151267 | 5/09/19 | 3,147.36 | | WINN TELECOM |
| | 151268 | 5/09/19 | 6,518.27 | | AMERICAN FUNDS |
| | 151269 | 5/09/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151270 | 5/09/19 | 214.47 | | BANK OF AMERICA |
| | 151271 | 5/09/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151272 | 5/09/19 | 834.02 | | MICHIGAN ST DISBURSEMENT UNIT |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 151273 | 5/09/19 | 305.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151274 | 5/09/19 | 674.88 | | THOMAS W MCDONALD |
| | 151275 | 5/09/19 | 174.40 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 151276 | 5/09/19 | 321.11 | | US DEPARTMENT OF EDUCATION |
| | 151277 | 5/09/19 | 460.00 | | ADA BADMINTON & TENNIS |
| | 151278 | 5/09/19 | 198.55 | | AIRGAS USA LLC |
| | 151279 | 5/09/19 | 32,676.62 | | ALMA PUBLIC SCHOOLS |
| | 151280 | 5/09/19 | 346.03 | | ALRO STEEL CORP |
| | 151281 | 5/09/19 | 5,368.00 | | AMAZON CORPORATE ACCOUNT |
| | 151282 | 5/09/19 | 4,367.00 | | BENCHMARK EDUCATION CO |
| | 151283 | 5/09/19 | 7,322.32 | | BOOKSOURCE INC |
| | 151284 | 5/09/19 | 263.09 | | BRIGHAM'S AUTOMOTIVE |
| | 151285 | 5/09/19 | 30.59 | | C & C ENTERPRISES |
| | 151286 | 5/09/19 | 26,680.00 | | CDW GOVERNMENT INC |
| | 151287 | 5/09/19 | 265.00 | | CLINTON COUNTY RESA |
| | 151288 | 5/09/19 | 207.46 | | DEWITT LUMBER - MT PLEASANT |
| | 151289 | 5/09/19 | 507.72 | | DIESEL INJECTION SERVICE |
| | 151290 | 5/09/19 | 364.79 | | EAI EDUCATION |
| | 151291 | 5/09/19 | 4,453.55 | | FERGUSON ENTERPRISES |
| | 151292 | 5/09/19 | 163.40 | | FLEETPRIDE INC |
| | 151293 | 5/09/19 | 1,997.80 | | FOLLETT SCHOOL SOLUTIONS |
| | 151294 | 5/09/19 | 614.55 | | GILL-ROY'S HARDWARE |
| | 151295 | 5/09/19 | 179.80 | | GORDON FOOD SERVICE 645690001 |
| | 151296 | 5/09/19 | 5,954.83 | | GRATIOT ISABELLA REGIONAL |
| | 151297 | 5/09/19 | 150.00 | | GUYS & DOLLS PHOTOGRAPHY |
| | 151298 | 5/09/19 | 13,126.94 | | HEINEMANN |
| | 151299 | 5/09/19 | 74.65 | | HOLLAND BUS COMPANY |
| | 151300 | 5/09/19 | 34,579.60 | | HOUGHTON MIFFLIN CO |
| | 151301 | 5/09/19 | 225.00 | | I C T C |
| | 151302 | 5/09/19 | 375.00 | | J & D PLUMBING & HEATING |
| | 151303 | 5/09/19 | 110.00 | | JACK'S AUTO GLASS INC |
| | 151304 | 5/09/19 | 1,908.18 | | JE JOHNSON |
| | 151305 | 5/09/19 | 155.21 | | JOSTENS INC |
| | 151306 | 5/09/19 | 150.00 | | KENT ISD |
| | 151307 | 5/09/19 | 322.74 | | KIDS DISCOVER |
| | 151308 | 5/09/19 | 7,203.15 | | LAKESHORE LEARNING MATERIALS |
| | 151309 | 5/09/19 | 2,296.63 | | LANGUAGE DYNAMICS GROUP |
| | 151310 | 5/09/19 | 457.65 | | LOVE AND LOGIC |
| | 151311 | 5/09/19 | 317.79 | | MCCREIGHT, CLAY |
| | 151312 | 5/09/19 | 246.95 | | MEDLER ELECTRIC |
| | 151313 | 5/09/19 | 4,554.00 | | MID VALLEY STRUCTURES |
| | 151314 | 5/09/19 | 225.00 | | MIDWEST LASER SALES & SERVICE |
| | 151315 | 5/09/19 | 431.57 | | MT PLEASANT FENCE SASH & DOOR |
| | 151316 | 5/09/19 | 1,046.96 | | MT PLEASANT TIRE SERVICE INC |
| | 151317 | 5/09/19 | 542.75 | | NORTH MISSION DOOR |
| | 151318 | 5/09/19 | 340.08 | | OFFICE DEPOT ACCT 35828948 |
| | 151319 | 5/09/19 | 565.00 | | ORKIN PEST CONTROL |
| | 151320 | 5/09/19 | 2,730.00 | | OTIS ELEVATOR COMPANY |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 151321 | 5/09/19 | 678.00 | | PIONEER ATHLETICS |
| | 151322 | 5/09/19 | 349.34 | | QUILL CORP |
| | 151323 | 5/09/19 | 54.72 | | RIC'S FOOD CENTER |
| | 151324 | 5/09/19 | 130.00 | | RUNYAN POTTERY SUPPLY |
| | 151325 | 5/09/19 | 816.00 | | SAFETY KLEEN SYSTEMS INC |
| | 151326 | 5/09/19 | 400.00 | | SAGINAW INTERMEDIATE SCHOOL |
| | 151327 | 5/09/19 | 1,173.00 | | SCHOLASTIC BOOK CLUBS INC |
| | 151328 | 5/09/19 | 1,120.80 | | SCHOLASTIC INC |
| | 151329 | 5/09/19 | 113.37 | | SHERWIN-WILLIAMS CO |
| | 151330 | 5/09/19 | 1,886.14 | | STAPLES |
| | 151331 | 5/09/19 | 445.23 | | STAPLES BUSINESS ADVANTAGE |
| | 151332 | 5/09/19 | 1,787.50 | | STEPS TO LITERACY |
| | 151333 | 5/09/19 | 645.20 | | SUMMIT FIRE PROTECTION CO |
| | 151334 | 5/09/19 | 114.84 | | SUPER DUPER PUBLICATIONS |
| | 151335 | 5/09/19 | 398.48 | | TEACHER DIRECT |
| | 151336 | 5/09/19 | 4,785.00 | | THINKSTRETCH LLC |
| | 151337 | 5/09/19 | 85.00 | | TOTAL LEE SPORTS INC |
| | 151338 | 5/09/19 | 999.20 | | TRIARCO ARTS & CRAFTS |
| | 151339 | 5/09/19 | 405.71 | | UNITY SCHOOL BUS |
| | 151340 | 5/09/19 | 5,148.99 | | WAZER INC |
| | 151341 | 5/09/19 | 2,290.00 | | WCFX FM ALL HITS 95.3 |
| | 151342 | 5/09/19 | 22.23 | | WEST MICHIGAN INTERNATIONAL |
| | 151343 | 5/09/19 | 418.95 | | WEST MUSIC CO |
| | 151344 | 5/09/19 | 254.28 | | WIELAND TRUCK CENTER - CLARE |
| | 151345 | 5/09/19 | 117.87 | | 1ST AYD CORPORATION |
| | 151346 | 5/16/19 | 364.00 | | ANDERSON & GIRLS ORCHARDS |
| | 151347 | 5/16/19 | 100.00 | | BAY CITY PUBLIC SCHOOLS |
| | 151348 | 5/16/19 | 632.50 | | CHILDRENS ZOO |
| | 151349 | 5/16/19 | 120.00 | | ELDORADO GOLF COURSE |
| | 151350 | 5/16/19 | 4,524.00 | | GRAND RAPIDS PUBLIC SCHOOLS |
| | 151351 | 5/16/19 | 325.00 | | GRATIOT ISABELLA REGIONAL |
| | 151352 | 5/16/19 | 125.00 | | MASON HIGH SCHOOL |
| | 151353 | 5/16/19 | 81.00 | | MID MICHIGAN CHILDRENS MUSEUM |
| | 151354 | 5/16/19 | 175.00 | | MIDLAND HIGH SCHOOL |
| | 151355 | 5/16/19 | 250.00 | | MOORE APPRAISAL SERVICE |
| | 151356 | 5/16/19 | 400.00 | | MT PLEASANT DISCOVERY MUSEUM |
| | 151357 | 5/16/19 | 175.00 | | ST JOHNS PUBLIC SCHOOLS |
| | 151358 | 5/23/19 | 35,998.00 | | DENALI CONSTRUCTION & ENGNRING |
| | 151359 | 5/23/19 | 15,091.00 | | J & D PLUMBING & HEATING |
| | 151360 | 5/23/19 | 408.90 | | MACALLISTER RENTALS |
| | 151361 | 5/23/19 | 90.21 | | RENT RITE |
| | 151362 | 5/23/19 | 10,870.00 | | ROBBIN HARSH EXCAVATING |
| | 151363 | 5/23/19 | 160.99 | | WOLGAST CORPORATION |
| | 151364 | 5/23/19 | 1,705.32 | | AMAZON CORPORATE ACCOUNT |
| | 151365 | 5/23/19 | 48.60 | | CONSUMERS ENERGY |
| | 151366 | 5/23/19 | 4,000.00 | | CORE SCHOOL SOLUTIONS LLC |
| | 151367 | 5/23/19 | 6,226.58 | | COYNE OIL CORP |
| | 151368 | 5/23/19 | 825.00 | | GRATIOT ISABELLA REGIONAL |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APCK | 151369 | 5/23/19 | 395,956.88 | | MESSA |
| | 151370 | 5/23/19 | 69.30 | | MISC/PHILLIPS, KELLY |
| | 151371 | 5/23/19 | 130.00 | | MT PLEASANT DISCOVERY MUSEUM |
| | 151372 | 5/23/19 | 6,518.28 | | AMERICAN FUNDS |
| | 151373 | 5/23/19 | 440.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151374 | 5/23/19 | 217.74 | | BANK OF AMERICA |
| | 151375 | 5/23/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151376 | 5/23/19 | 834.02 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151377 | 5/23/19 | 305.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151378 | 5/23/19 | 674.88 | | THOMAS W MCDONALD |
| | 151379 | 5/23/19 | 174.40 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 151380 | 5/23/19 | 303.99 | | US DEPARTMENT OF EDUCATION |
| | 151381 | 5/23/19 | 2,865.48 | | SOARING EAGLE WATER PARK & |
| | 151382 | 5/30/19 | 100.00 | | ALMA COLLEGE |
| | 151383 | 5/30/19 | 2,799.24 | | AMAZON CORPORATE ACCOUNT |
| | 151384 | 5/30/19 | 1,493.10 | | BAYSHORE RESORT |
| | 151385 | 5/30/19 | 2,995.00 | V | CRISIS PREVENTION INSTITUTE |
| | 151386 | 5/30/19 | 39.81 | | DTE ENERGY |
| | 151387 | 5/30/19 | 1,880.00 | | GRATIOT ISABELLA REGIONAL |
| | 151388 | 5/30/19 | 5,950.00 | | KIDS READ NOW |
| | 151389 | 5/30/19 | 574.11 | | MESSA |
| | 151390 | 5/30/19 | 325.00 | | MISC/SHELL, TARA |
| | 151391 | 5/30/19 | 350.00 | | TEXAS INSTRUMENTS INC |
| | 151392 | 5/30/19 | 220.00 | | TRAVERSE CITY CENTRAL HIGH |
| | 151393 | 5/30/19 | 4,867.00 | | YMCA CAMP HAYO WENT HA |
| | 151394 | 6/06/19 | 534.00 | | ALEXANDER, CHERRY |
| | 151395 | 6/06/19 | 375.00 | | ALEXANDER, DANIEL M |
| | 151396 | 6/06/19 | 413.00 | | CAVALIERI, HELENAN |
| | 151397 | 6/06/19 | 430.00 | | CAVALIERI, JERRY |
| | 151398 | 6/06/19 | 417.00 | | CHIPPEWA NATURE CENTER |
| | 151399 | 6/06/19 | 350.00 | | CLAUS-EGGER, ANNA |
| | 151400 | 6/06/19 | 5,618.26 | | COYNE OIL CORP |
| | 151401 | 6/06/19 | 150.00 | | EATON RESA |
| | 151402 | 6/06/19 | 368.00 | | ROSS, JUDITH |
| | 151403 | 6/06/19 | 3,190.82 | | WINN TELECOM |
| | 151404 | 6/06/19 | 7,718.27 | | AMERICAN FUNDS |
| | 151405 | 6/06/19 | 1,940.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151406 | 6/06/19 | 202.22 | | BANK OF AMERICA |
| | 151407 | 6/06/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151408 | 6/06/19 | 769.42 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151409 | 6/06/19 | 305.00 | | PRUDENTIAL ASSET MANAGEMENT |
| | 151410 | 6/06/19 | 674.88 | | THOMAS W MCDONALD |
| | 151411 | 6/06/19 | 174.40 | | TIMOTHY E BAXTER & ASSOCIATES |
| | 151412 | 6/06/19 | 324.55 | | US DEPARTMENT OF EDUCATION |
| | 151413 | 6/13/19 | 5,490.00 | | J & D PLUMBING & HEATING |
| | 151414 | 6/13/19 | 1,766.10 | | MIDSTATE SECURITY COMPANY LLC |
| | 151415 | 6/13/19 | 9,294.77 | | STONECREEK INTERIOR SYSTEMS |
| | 151416 | 6/13/19 | 150.00 | | CADILLAC HIGH SCHOOL |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APCK | 151417 | 6/13/19 | 2.72 | | CENTURYLINK |
| | 151418 | 6/13/19 | 595.00 | | DYNAMIC WEST ASSEMBLIES INC |
| | 151419 | 6/13/19 | 125.00 | | FENTON HIGH SCHOOL |
| | 151420 | 6/13/19 | 16.70 | | HORANOFF, DEBRA |
| | 151421 | 6/13/19 | 34,185.94 | | MICHIGAN SCHOOLS ENERGY |
| | 151422 | 6/13/19 | 7.70 | | MISC/BREWER, STEPHANIE |
| | 151423 | 6/13/19 | 75.20 | | MISC/COLORES, GREGORY |
| | 151424 | 6/13/19 | 74.25 | | MISC/DELONG, SHANNA |
| | 151425 | 6/13/19 | 24.30 | | MISC/PHILLIPS, KELLY |
| | 151426 | 6/13/19 | 14.35 | | MISC/LAU, CAROL |
| | 151427 | 6/13/19 | 12.95 | | MISC/BROWN, DENISE |
| | 151428 | 6/13/19 | 55.50 | | MISC/SHELL, TARA |
| | 151429 | 6/13/19 | 9.95 | | MISC/MURCH, ELIZABETH |
| | 151430 | 6/13/19 | 23.50 | | MISC/PROUT, STEPHANIE |
| | 151431 | 6/13/19 | 21.90 | | MISC/VORCE, MARY |
| | 151432 | 6/13/19 | 47.95 | | MISC/WARREN, LISA |
| | 151433 | 6/13/19 | 64.45 | | MISC/WELLING, SHEILA |
| | 151434 | 6/13/19 | 134.00 | | SWEENEY, MARILYN |
| | 151435 | 6/13/19 | 27.05 | | AIRGAS USA LLC |
| | 151436 | 6/13/19 | 716.24 | | AMAZON CORPORATE ACCOUNT |
| | 151437 | 6/13/19 | 280.00 | | APEX LAMPS |
| | 151438 | 6/13/19 | 2,882.00 | | ARCHITECTURAL GLAZING SYSTEMS |
| | 151439 | 6/13/19 | 2,516.84 | | BARNES & NOBLE |
| | 151440 | 6/13/19 | 1,074.00 | | BILLS CUSTOM FAB INC |
| | 151441 | 6/13/19 | 4,080.00 | | BLUE LAKES CHARTERS & TOURS |
| | 151442 | 6/13/19 | 2,809.08 | | BRIGHAM'S AUTOMOTIVE |
| | 151443 | 6/13/19 | 653.40 | | C & O SPORTSWEAR |
| | 151444 | 6/13/19 | 50.48 | | CDW GOVERNMENT INC |
| | 151445 | 6/13/19 | 298.41 | | CENTRAL CONCRETE |
| | 151446 | 6/13/19 | 550.00 | | CITY OF MT PLEASANT |
| | 151447 | 6/13/19 | 1,963.00 | | COIL REPLACEMENT CO |
| | 151448 | 6/13/19 | 1,882.13 | | CUMMINS BRIDGEWAY |
| | 151449 | 6/13/19 | 4,518.31 | | DEMCO |
| | 151450 | 6/13/19 | 379.18 | | DEWITT LUMBER - MT PLEASANT |
| | 151451 | 6/13/19 | 223.55 | | DIESEL INJECTION SERVICE |
| | 151452 | 6/13/19 | 142.33 | | DOUGS SMALL ENGINE |
| | 151453 | 6/13/19 | 1,226.00 | | DYNAMIC MEASUREMENT GROUP |
| | 151454 | 6/13/19 | 550.51 | | FERGUSON ENTERPRISES |
| | 151455 | 6/13/19 | 23.10 | | FLEETPRIDE INC |
| | 151456 | 6/13/19 | 3,123.33 | | FLINN SCIENTIFIC |
| | 151457 | 6/13/19 | 11,593.69 | | FOLLETT SCHOOL SOLUTIONS |
| | 151458 | 6/13/19 | 1,507.10 | | FULL COMPASS SYSTEMS LTD |
| | 151459 | 6/13/19 | 883.96 | | GILL-ROY'S HARDWARE |
| | 151460 | 6/13/19 | 104.31 | | GORDON FOOD SERVICE 645690001 |
| | 151461 | 6/13/19 | 268.95 | | GRAINGER |
| | 151462 | 6/13/19 | 74,281.00 | | GRAND RAPIDS BUILDING SERVICES |
| | 151463 | 6/13/19 | 8,137.55 | | GRATIOT ISABELLA REGIONAL |
| | 151464 | 6/13/19 | 10,477.84 | | GREEN SCENE LANDSCAPING INC |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
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| APCK | 151465 | 6/13/19 | 1,934.68 | | HEINEMANN |
| | 151466 | 6/13/19 | 1,237.05 | | HERITAGE CRYSTAL CLEAN LLC |
| | 151467 | 6/13/19 | 4,325.00 | | I C T C |
| | 151468 | 6/13/19 | 140.40 | | ID VILLE |
| | 151469 | 6/13/19 | 29,587.24 | | JE JOHNSON |
| | 151470 | 6/13/19 | 337.96 | | JOSTENS INC |
| | 151471 | 6/13/19 | 45.00 | | KLAK, JOHN |
| | 151472 | 6/13/19 | 6,932.18 | | L&W SUPPLY CORPORATION |
| | 151473 | 6/13/19 | 354.48 | | LAKESHORE LEARNING MATERIALS |
| | 151474 | 6/13/19 | 202.47 | | MAC TOOLS |
| | 151475 | 6/13/19 | 99.70 | | MARKERBOARD PEOPLE |
| | 151476 | 6/13/19 | 527.00 | | MCLAREN CENTRAL COMP |
| | 151477 | 6/13/19 | 386.52 | | MEDLER ELECTRIC |
| | 151478 | 6/13/19 | 568.63 | | MICHIGAN TRUCK EQUIPMENT INC |
| | 151479 | 6/13/19 | 142.46 | | MIDWEST TRANSIT EQUIPMENT INC |
| | 151480 | 6/13/19 | 726.69 | | NATIONAL TIME & SIGNAL CORP |
| | 151481 | 6/13/19 | 1,328.50 | | NEOLA INC |
| | 151482 | 6/13/19 | 305.00 | | NORTH MISSION DOOR |
| | 151483 | 6/13/19 | 2,143.56 | | N2Y |
| | 151484 | 6/13/19 | 269.00 | | OFFICE DEPOT |
| | 151485 | 6/13/19 | 565.00 | | ORKIN PEST CONTROL |
| | 151486 | 6/13/19 | 879.54 | | RIC'S FOOD CENTER |
| | 151487 | 6/13/19 | 289.59 | | SAGINAW COUNTY |
| | 151488 | 6/13/19 | 62.61 | | SHERWIN-WILLIAMS CO |
| | 151489 | 6/13/19 | 245.32 | | TEACHER DIRECT |
| | 151490 | 6/13/19 | 375.00 | | TOTAL LEE SPORTS INC |
| | 151491 | 6/13/19 | 200.00 | | URGENT CARE EXPRESS PLLC |
| | 151492 | 6/13/19 | 2,390.00 | | VALLEY TRUCK PARTS |
| | 151493 | 6/13/19 | 405.00 | | VSC INC |
| | 151494 | 6/13/19 | 364.00 | | WCFX FM ALL HITS 95.3 |
| | 151495 | 6/13/19 | 15.00 | | WIELAND TRUCK CENTER - CLARE |
| | 151496 | 6/20/19 | 42.10 | | CONSUMERS ENERGY |
| | 151497 | 6/20/19 | 3,681.49 | | COYNE OIL CORP |
| | 151498 | 6/20/19 | 495.00 | | DYNAMIC WEST ASSEMBLIES INC |
| | 151499 | 6/20/19 | 490.00 | | GRATIOT ISABELLA REGIONAL |
| | 151500 | 6/20/19 | 1,000.00 | | LITTLE CAESARS PIZZA |
| | 151501 | 6/20/19 | 6.50 | | MISC/BROWN, DENISE |
| | 151502 | 6/20/19 | 14.00 | | MISC/SHELL,TARA |
| | 151503 | 6/20/19 | 40.00 | | MISC/PHILLIPS, KELLY |
| | 151504 | 6/20/19 | 600.00 | | MT PLEASANT DISCOVERY MUSEUM |
| | 151505 | 6/20/19 | 225.00 | | SAGINAW CHIPPEWA TRIBAL COLLEGE |
| | 151506 | 6/20/19 | 726.00 | | SHEPPARD, MARJORIE A |
| | 151507 | 6/20/19 | 6,218.28 | | AMERICAN FUNDS |
| | 151508 | 6/20/19 | 140.00 | | AXA - EQUITABLE FINANCIAL CO |
| | 151509 | 6/20/19 | 184.07 | V | BANK OF AMERICA |
| | 151510 | 6/20/19 | 50.00 | | MICHIGAN EDUCATION SAVINGS |
| | 151511 | 6/20/19 | 769.42 | | MICHIGAN ST DISBURSEMENT UNIT |
| | 151512 | 6/20/19 | 255.00 | | PRUDENTIAL ASSET MANAGEMENT |

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| APCK | 151513 | 6/20/19 | 674.88 | | THOMAS W MCDONALD |
| | 151514 | 6/20/19 | 366.37 | | US DEPARTMENT OF EDUCATION |
| | 151515 | 6/27/19 | 16,338.31 | | ALMA PUBLIC SCHOOLS |
| | 151516 | 6/27/19 | 2,360.00 | | GRATIOT ISABELLA REGIONAL |
| | 151517 | 6/27/19 | 83,435.04 | | ISABELLA COUNTY TREASURER |
| | 151518 | 6/27/19 | 1,513.00 | | MAC WOODS DUNE RIDES |
| | 151519 | 6/27/19 | 15.40 | | MISC/PHILLIPS, KELLY |
| | 151520 | 6/27/19 | 10,279.20 | | SET SEG |
| | 151521 | 6/27/19 | 890.81 | | STATE OF MICHIGAN |
| | 151522 | 6/27/19 | 375.00 | | ZIIBIWING CENTER |
| | 151523 | 6/28/19 | 153.92 | | AIRGAS USA LLC |
| | 151524 | 6/28/19 | 11.99 | | AMAZON CORPORATE ACCOUNT |
| | 151525 | 6/28/19 | 523.91 | | BRIGHAM'S AUTOMOTIVE |
| | 151526 | 6/28/19 | 25.00 | | CHADWICK, LISA |
| | 151527 | 6/28/19 | 1,329.01 | | DOUGS SMALL ENGINE |
| | 151528 | 6/28/19 | 177.90 | | EAI EDUCATION |
| | 151529 | 6/28/19 | 256.43 | | FASTENAL INDUSTRIAL & |
| | 151530 | 6/28/19 | 262.11 | | FERGUSON ENTERPRISES |
| | 151531 | 6/28/19 | 220.97 | | GILL-ROY'S HARDWARE |
| | 151532 | 6/28/19 | 75,970.50 | | GRAND RAPIDS BUILDING SERVICES |
| | 151533 | 6/28/19 | 6,360.00 | | HOUGHTON MIFFLIN CO |
| | 151534 | 6/28/19 | 405.00 | | I C T C |
| | 151535 | 6/28/19 | 1,708.91 | | JOSTENS INC |
| | 151536 | 6/28/19 | 276.63 | | KRAPOHL FORD SALES CO |
| | 151537 | 6/28/19 | 142.98 | | L&W SUPPLY CORPORATION |
| | 151538 | 6/28/19 | 15,313.28 | | M J MURPHY BEAUTY CORP |
| | 151539 | 6/28/19 | 109.90 | | MARSH MEDIA |
| | 151540 | 6/28/19 | 110.39 | | MARSHALL MUSIC CORP |
| | 151541 | 6/28/19 | 38.76 | | MASTERLOCK |
| | 151542 | 6/28/19 | 1,263.84 | | MEDLER ELECTRIC |
| | 151543 | 6/28/19 | 357.00 | | MERIDIAN PUBLIC SCHOOLS |
| | 151544 | 6/28/19 | 128.23 | | MID MICHIGAN COMMUNITY COLLEGE |
| | 151545 | 6/28/19 | 634.66 | | MT PLEASANT FENCE SASH & DOOR |
| | 151546 | 6/28/19 | 701.50 | | NORTH MISSION DOOR |
| | 151547 | 6/28/19 | 1,485.00 | | PATTERSON PLUMBING SERVICE INC |
| | 151548 | 6/28/19 | 1,430.00 | | PRO COMM INC |
| | 151549 | 6/28/19 | 3,375.00 | | ROSEBUSH VILLAGE OF |
| | 151550 | 6/28/19 | 180.00 | | SHEPHERD PUBLIC SCHOOL |
| | 151551 | 6/28/19 | 1,645.74 | | SHERWIN-WILLIAMS CO |
| | 151552 | 6/28/19 | 132.00 | | STAPLES |
| | 151553 | 6/28/19 | 25,750.00 | | STATE INSTALLATION |
| | 151554 | 6/28/19 | 625.00 | | STATE OF MICHIGAN |
| | 151555 | 6/28/19 | 560.00 | | WCZY WMMI |
| | 151556 | 6/28/19 | 598.00 | | YOUNG SUPPLY |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 9331 | 7/05/18 | 661.79 | | CASTELLON, JOYCE |
| | 9332 | 7/05/18 | 3,237.31 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9333 | 7/05/18 | 15.26 | | COTTER, KAREN |
| | 9334 | 7/05/18 | 170.00 | | ENERCO CORPORATION |
| | 9335 | 7/05/18 | 399.16 | | ETNA SUPPLY COMPANY |
| | 9336 | 7/05/18 | 1,800.00 | | EVOLUTION COUNSELING SERVICES |
| | 9337 | 7/05/18 | 99.00 | | LASER CONNECTION |
| | 9338 | 7/05/18 | 1,153.08 | | MADISON NATIONAL LIFE |
| | 9339 | 7/05/18 | 13,360.06 | | PCMI WEST |
| | 9340 | 7/05/18 | 19,331.00 | | STAFFORD SMITH INC |
| | 9341 | 7/05/18 | 609.19 | | STANDARD ELECTRIC COMPANY |
| | 9342 | 7/05/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9343 | 7/05/18 | 1,150.00 | | PARADIGM EQUITIES |
| | 9344 | 7/05/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9345 | 7/05/18 | 1,113.81 | | VALIC |
| | 9346 | 7/12/18 | 103.68 | | ALMA BOLT COMPANY |
| | 9347 | 7/12/18 | 27.20 | | ANDERS, SUSAN |
| | 9348 | 7/12/18 | 61,719.21 | | ARAMARK EDUCATIONAL SERVICES |
| | 9349 | 7/12/18 | 4,377.65 | | COMMERCIAL CONTROL SYSTEM |
| | 9350 | 7/12/18 | 1,970.00 | | FRONTLINE TECHNOLOGIES GROUP |
| | 9351 | 7/12/18 | 122.63 | | KENNY, DEE |
| | 9352 | 7/12/18 | 18.69 | | KJELLBERG, ERIC |
| | 9353 | 7/12/18 | 204.80 | | SCHOOL SPECIALTY INC |
| | 9354 | 7/12/18 | 178.76 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 9355 | 7/12/18 | 67.75 | | SHAY WATER CO |
| | 9356 | 7/12/18 | 49,818.42 | | W A Y PROGRAM |
| | 9357 | 7/17/18 | 125.13 | | BRENNAN, CHRISTIE |
| | 9358 | 7/17/18 | 148.24 | | COLDWELL, ANGELA |
| | 9359 | 7/17/18 | 94.01 | | ESCH, ELAINE |
| | 9360 | 7/17/18 | 10,338.11 | | PCMI WEST |
| | 9361 | 7/18/18 | 300.00 | | BRENNAN, CHRISTIE |
| | 9362 | 7/18/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9363 | 7/18/18 | 1,075.00 | | PARADIGM EQUITIES |
| | 9364 | 7/18/18 | 73.60 | | PAYTON, BROOK |
| | 9365 | 7/18/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9366 | 7/18/18 | 1,113.81 | | VALIC |
| | 9367 | 7/23/18 | 1,870.00 | | GILLES, RACHEL |
| | 9368 | 7/26/18 | 83.06 | | COURTRIGHT, JESSICA |
| | 9369 | 7/26/18 | 95.92 | | JUDGE, JOSEPH |
| | 9370 | 7/26/18 | 1,153.08 | | MADISON NATIONAL LIFE |
| | 9371 | 7/26/18 | 25,450.70 | | MIDSTATE SECURITY COMPANY LLC |
| | 9372 | 8/02/18 | 1,519.29 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9373 | 8/02/18 | 31.61 | | COTTER, KAREN |
| | 9374 | 8/02/18 | 52.00 | | GAHSMAN, CORY |
| | 9375 | 8/02/18 | 12,750.35 | | PCMI WEST |
| | 9376 | 8/02/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9377 | 8/02/18 | 1,075.00 | | PARADIGM EQUITIES |
| | 9378 | 8/02/18 | 75.00 | | PLANMEMBER SERVICES CORP |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
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| APDP | 9379 | 8/02/18 | 1,113.81 | | VALIC |
| | 9380 | 8/09/18 | 26.81 | | ANDERS, SUSAN |
| | 9381 | 8/09/18 | 10.68 | | BRENNAN, CHRISTIE |
| | 9382 | 8/09/18 | 4.36 | | COTTER, KAREN |
| | 9383 | 8/09/18 | 103.01 | | HEITMAN, PATRICIA |
| | 9384 | 8/09/18 | 152.57 | | SCHELL, AMY |
| | 9385 | 8/09/18 | 49,818.42 | | W A Y PROGRAM |
| | 9386 | 8/15/18 | 511.70 | | GEORGE, JULIE |
| | 9387 | 8/15/18 | 21.42 | | KJELLBERG, ERIC |
| | 9388 | 8/15/18 | 13,522.78 | | PCMI WEST |
| | 9389 | 8/15/18 | 2,421.46 | | ULINE |
| | 9390 | 8/15/18 | 4,055.45 | | VARSITY SPIRIT FASHIONS |
| | 9391 | 8/15/18 | 13,200.00 | | BLACKBOARD INC |
| | 9392 | 8/15/18 | 12,250.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9393 | 8/15/18 | 795.00 | | CLARK HILL PLC |
| | 9394 | 8/15/18 | 12,000.00 | | COMMERCIAL CONTROL SYSTEM |
| | 9395 | 8/15/18 | 498.98 | | DBI BUSINESS INTERIORS |
| | 9396 | 8/15/18 | 170.00 | | ENERCO CORPORATION |
| | 9397 | 8/15/18 | 54.00 | | GA ADMINISTRATIVE SERVICES |
| | 9398 | 8/15/18 | 4,843.70 | | SCHOOL SPECIALTY INC |
| | 9399 | 8/15/18 | 66.00 | | SHAY WATER CO |
| | 9400 | 8/15/18 | 13.51 | | SHOEMAKER SUPPLY |
| | 9401 | 8/15/18 | 200.00 | | BRENNAN, CHRISTIE |
| | 9402 | 8/15/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9403 | 8/15/18 | 200.00 | | HAGGART, DAWN |
| | 9404 | 8/15/18 | 204.72 | | MARTIN, NICOLE |
| | 9405 | 8/15/18 | 1,075.00 | | PARADIGM EQUITIES |
| | 9406 | 8/15/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9407 | 8/15/18 | 1,113.81 | | VALIC |
| | 9408 | 8/23/18 | 900.00 | | BUCKLEY, DEBORAH |
| | 9409 | 8/23/18 | 29.27 | | COLDWELL, ANGELA |
| | 9410 | 8/23/18 | 230.54 | | CRESSWELL, ZACHARY |
| | 9411 | 8/23/18 | 182.62 | | GERMAIN, JANIS |
| | 9412 | 8/23/18 | 154.05 | | HOUSE, STEFANIE |
| | 9413 | 8/23/18 | 2,100.00 | | HOYT, STEPHANIE |
| | 9414 | 8/23/18 | 2,100.00 | | IRELAND, MICHAEL |
| | 9415 | 8/23/18 | 57.53 | | MERRIHAW, KELLY |
| | 9416 | 8/23/18 | 160.61 | | RINKE, KATIE |
| | 9417 | 8/30/18 | 1,558.34 | | MADISON NATIONAL LIFE |
| | 9418 | 8/30/18 | 153.69 | | MCCORMICK, DESIREE |
| | 9419 | 8/30/18 | 13,372.91 | | PCMI WEST |
| | 9420 | 8/30/18 | 1,038.64 | | STANDARD ELECTRIC COMPANY |
| | 9421 | 8/30/18 | 9.16 | | VOEKS, MARY KAY |
| | 9422 | 8/30/18 | 49,818.42 | | W A Y PROGRAM |
| | 9423 | 8/30/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9424 | 8/30/18 | 549.40 | | JUDGE, JOSEPH |
| | 9425 | 8/30/18 | 164.00 | | MARTIN, NICOLE |
| | 9426 | 8/30/18 | 1,150.00 | | PARADIGM EQUITIES |

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| APDP | 9427 | 8/30/18 | 202.40 | | PAYTON, BROOK |
| | 9428 | 8/30/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9429 | 8/30/18 | 1,169.03 | | VALIC |
| | 9430 | 8/30/18 | 408.00 | | TE EM FUNDRAISING |
| | 9431 | 9/06/18 | 25.94 | | ANDERS, SUSAN |
| | 9432 | 9/06/18 | 10.90 | | BUSCH, LIZ |
| | 9433 | 9/06/18 | 630.06 | | GREAT LAKES COCA COLA DISTRIB |
| | 9434 | 9/06/18 | 18.97 | | GREENING, CAMILLE |
| | 9435 | 9/06/18 | 8.94 | | HEITMAN, PATRICIA |
| | 9436 | 9/06/18 | 445.07 | | STANDARD ELECTRIC COMPANY |
| | 9437 | 9/13/18 | 39.24 | | CONWAY, BETH |
| | 9438 | 9/13/18 | 32.70 | | COTTER, KAREN |
| | 9439 | 9/13/18 | 38.26 | | KJELLBERG, ERIC |
| | 9440 | 9/13/18 | 25.20 | | LOBERT, CHERYL |
| | 9441 | 9/13/18 | 78.48 | | PASANSKI, JENNIFER |
| | 9442 | 9/13/18 | 39.24 | | PATERA, ERICA |
| | 9443 | 9/13/18 | 16,812.29 | | PCMI WEST |
| | 9444 | 9/13/18 | 21.96 | | SIMS, MELINDA |
| | 9445 | 9/13/18 | 640.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9446 | 9/13/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9447 | 9/13/18 | 1,600.00 | | PARADIGM EQUITIES |
| | 9448 | 9/13/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9449 | 9/13/18 | 1,208.94 | | VALIC |
| | 9450 | 9/13/18 | 269.22 | | A PARTS WAREHOUSE |
| | 9451 | 9/13/18 | 49.00 | | APPLE INC |
| | 9452 | 9/13/18 | 6,125.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9453 | 9/13/18 | 636.00 | | CUSTOM REPLACEMENT COILS |
| | 9454 | 9/13/18 | 91,940.00 | | DORE & ASSOCIATES CONTRACTING |
| | 9455 | 9/13/18 | 70.08 | | ELECTRICAL TERMINAL SERVICE |
| | 9456 | 9/13/18 | 170.00 | | ENERCO CORPORATION |
| | 9457 | 9/13/18 | 108.00 | | GA ADMINISTRATIVE SERVICES |
| | 9458 | 9/13/18 | 813.90 | | HUBERT COMPANY |
| | 9459 | 9/13/18 | 3,696.46 | | INACOMP TECHNICAL SERVICES GRP |
| | 9460 | 9/13/18 | 58.04 | | J W PEPPER & SON |
| | 9461 | 9/13/18 | 79.95 | | KIMBALL MIDWEST |
| | 9462 | 9/13/18 | 39.00 | | LASER CONNECTION |
| | 9463 | 9/13/18 | 310.52 | | NICHOLS PAPER & SUPPLY CO |
| | 9464 | 9/13/18 | 586.30 | | PLEASANT GRAPHICS INC |
| | 9465 | 9/13/18 | 56,214.00 | | QUALITY ENVIRONMENTAL SERVICES |
| | 9466 | 9/13/18 | 64.60 | | REALLY GOOD STUFF |
| | 9467 | 9/13/18 | 399.99 | | ROUXBE VIDEO TECHNOLOGIES INC |
| | 9468 | 9/13/18 | 94.08 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 9469 | 9/13/18 | 76.00 | | SHAY WATER CO |
| | 9470 | 9/13/18 | 450.00 | | SIMPLY ENGRAVING |
| | 9471 | 9/13/18 | 58,086.53 | | TRIVALENT GROUP INC |
| | 9472 | 9/18/18 | 500.00 | | GRAHAM, DONNA |
| | 9473 | 9/20/18 | 460.29 | | GREAT LAKES COCA COLA DISTRIB |
| | 9474 | 9/20/18 | 98.10 | | HOUSE, STEFANIE |

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| APDP | 9475 | 9/20/18 | 75.21 | | KOCH, NICOLE R |
| | 9476 | 9/20/18 | 293.76 | | STRATTON, AMBER |
| | 9477 | 9/20/18 | 75.21 | | WILSON, JULIE G |
| | 9478 | 9/20/18 | 11.99 | | FALSETTA, DIANE |
| | 9479 | 9/27/18 | 151.07 | | COURTRIGHT, JESSICA |
| | 9480 | 9/27/18 | 763.50 | | DOG CENTRAL |
| | 9481 | 9/27/18 | 37.06 | | DUYNLAGER, ABBY |
| | 9482 | 9/27/18 | 30.66 | | ESCH, ELAINE |
| | 9483 | 9/27/18 | 59.95 | | FUNNELL, KIM |
| | 9484 | 9/27/18 | 75.21 | | LAZAROV, JACOB |
| | 9485 | 9/27/18 | 10.79 | | LOPER, MELISSA |
| | 9486 | 9/27/18 | 14,497.84 | | PCMI WEST |
| | 9487 | 9/27/18 | 261.42 | | STANDARD ELECTRIC COMPANY |
| | 9488 | 9/27/18 | 115.54 | | VERLEGER, JENNIFER |
| | 9489 | 9/27/18 | 49,818.42 | | W A Y PROGRAM |
| | 9490 | 9/27/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9491 | 9/27/18 | 220.00 | | GREAVES, RYAN |
| | 9492 | 9/27/18 | 1,600.00 | | PARADIGM EQUITIES |
| | 9493 | 9/27/18 | 250.00 | | PATERA, ERICA |
| | 9494 | 9/27/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9495 | 9/27/18 | 1,359.68 | | VALIC |
| | 9496 | 9/27/18 | 14.00 | | WILMES, JOSEPH |
| | 9497 | 10/04/18 | 596.00 | | ALEXANDER, DANIEL M |
| | 9498 | 10/04/18 | 19.08 | | ANDERS, SUSAN |
| | 9499 | 10/04/18 | 8.72 | | BELTINCK, JACKIE |
| | 9500 | 10/04/18 | 26.71 | | BUSCH, LIZ |
| | 9501 | 10/04/18 | 31.28 | | CASE, SARAH |
| | 9502 | 10/04/18 | 15.26 | | COTTER, KAREN |
| | 9503 | 10/04/18 | 146.00 | | FAHR, DEBORAH |
| | 9504 | 10/04/18 | 8.50 | | FENN, TONIA |
| | 9505 | 10/04/18 | 42.51 | | GILBERT, ANNA |
| | 9506 | 10/04/18 | 5.72 | | JORGENSEN, MELANIE |
| | 9507 | 10/04/18 | 56.68 | | JUDGE, JOSEPH |
| | 9508 | 10/04/18 | 8.72 | | KENNARD, RICHARD |
| | 9509 | 10/04/18 | 34.55 | | KJELLBERG, ERIC |
| | 9510 | 10/04/18 | 537.50 | | LINTEMUTH, JEAN |
| | 9511 | 10/04/18 | 28.56 | | LOCKWOOD, KERRY |
| | 9512 | 10/04/18 | 39.68 | | RITT, MICHAEL |
| | 9513 | 10/04/18 | 29.43 | | ROEHRS, STEPHANIE |
| | 9514 | 10/04/18 | 1.91 | | SCHAFFER, BARBARA |
| | 9515 | 10/04/18 | 256.42 | | STANDARD ELECTRIC COMPANY |
| | 9516 | 10/04/18 | 9.54 | | STEED, LAURIE |
| | 9517 | 10/04/18 | 8.77 | | STEMBRIDGE, MEGAN |
| | 9518 | 10/04/18 | 8.72 | | SUTHERLAND, ROBYN |
| | 9519 | 10/04/18 | 25.89 | | WEBER, CHRISTOPHER |
| | 9520 | 10/04/18 | 27.69 | | ZEIEN, STACIE |
| | 9521 | 10/10/18 | 82.84 | | BOYD, LINDA |
| | 9522 | 10/10/18 | 8.72 | | DARIN, LORI |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 9523 | 10/10/18 | 8.72 | | DEANS, KIMBERLY |
| | 9524 | 10/10/18 | 35.86 | | ELLENWOOD, HEATHER |
| | 9525 | 10/10/18 | 900.00 | | EVOLUTION COUNSELING SERVICES |
| | 9526 | 10/10/18 | 48.17 | | HEITMAN, PATRICIA |
| | 9527 | 10/10/18 | 46.87 | | KOCH, NICOLE R |
| | 9528 | 10/10/18 | 22.56 | | LILLIE, LORI |
| | 9529 | 10/10/18 | 34,557.53 | | PCMI WEST |
| | 9530 | 10/10/18 | 8.72 | | SCHAFFER, BARBARA |
| | 9531 | 10/10/18 | 30.61 | | SCHUTT, DELAYNE |
| | 9532 | 10/10/18 | 8.72 | | UTTERBACK, ROBYN |
| | 9533 | 10/10/18 | 8.72 | | ZURAWSKI, LAURA |
| | 9534 | 10/10/18 | 14.18 | | AUTO VALUE |
| | 9535 | 10/10/18 | 3,207.99 | | CLASS OF 2008 |
| | 9536 | 10/10/18 | 480.08 | | J MURRAY & CO |
| | 9537 | 10/10/18 | 544.50 | | LEARNING WITHOUT TEARS |
| | 9538 | 10/10/18 | 225.00 | | PLEASANT GRAPHICS INC |
| | 9539 | 10/10/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9540 | 10/10/18 | 175.39 | | JUDGE, JOSEPH |
| | 9541 | 10/10/18 | 37.80 | | MARTIN, NICOLE |
| | 9542 | 10/10/18 | 1,600.00 | | PARADIGM EQUITIES |
| | 9543 | 10/10/18 | 250.00 | | PATERA, ERICA |
| | 9544 | 10/10/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9545 | 10/10/18 | 809.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9546 | 10/10/18 | 1,355.19 | | VALIC |
| | 9547 | 10/10/18 | 89.00 | | A PARTS WAREHOUSE |
| | 9548 | 10/10/18 | 975.00 | | ALLDATA LLC |
| | 9549 | 10/10/18 | 77.27 | | AUTO VALUE |
| | 9550 | 10/10/18 | 14,674.74 | | CENGAGE LEARNING |
| | 9551 | 10/10/18 | 5,865.75 | | CENTRAL MICHIGAN PAPER CO |
| | 9552 | 10/10/18 | 13,577.91 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9553 | 10/10/18 | 200.00 | | COUGHDROP INC |
| | 9554 | 10/10/18 | 576.71 | | CRESTLINE SPECIALTIES INC |
| | 9555 | 10/10/18 | 1,290.00 | | CRISIS PREVENTION INSTITUTE |
| | 9556 | 10/10/18 | 170.00 | | ENERCO CORPORATION |
| | 9557 | 10/10/18 | 3,295.00 | | EXPLORE LEARNING LLC |
| | 9558 | 10/10/18 | 1,600.00 | | FLOCABULARY INC |
| | 9559 | 10/10/18 | 333.00 | | GATEWAY REFRIGERATION INC |
| | 9560 | 10/10/18 | 40,000.00 | | HOPE NETWORK WEST MICHIGAN |
| | 9561 | 10/10/18 | 1,995.00 | | IMAGINE LEARNING INC |
| | 9562 | 10/10/18 | 2,960.60 | | IMAGING RESOURCES |
| | 9563 | 10/10/18 | 1,295.00 | | KNOWLEDGE MATTERS INC |
| | 9564 | 10/10/18 | 382.00 | | LASER CONNECTION |
| | 9565 | 10/10/18 | 548.48 | | MID STATE LITHO INC |
| | 9566 | 10/10/18 | 17,747.76 | | NICHOLS PAPER & SUPPLY CO |
| | 9567 | 10/10/18 | 1,196.00 | | PASS ASSURED LLC |
| | 9568 | 10/10/18 | 3,310.50 | | PRODUCTION TOOL SUPPLY |
| | 9569 | 10/10/18 | 1,677.08 | | REALLY GOOD STUFF |
| | 9570 | 10/10/18 | 154.45 | | SCIENTIFIC BRAKE AND EQUIPMENT |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APDP | 9571 | 10/10/18 | 57.50 | | SHAY WATER CO |
| | 9572 | 10/10/18 | 13.99 | | STANDARD ELECTRIC COMPANY |
| | 9573 | 10/10/18 | 1,372.50 | | THRUN LAW FIRM PC |
| | 9574 | 10/10/18 | 181.71 | | ULINE |
| | 9575 | 10/10/18 | 93.90 | | UNIFIRST CORPORATION |
| | 9576 | 10/18/18 | 67.04 | | CARDINAL, KRISTEN |
| | 9577 | 10/18/18 | 62.68 | | COTTER, LYNN |
| | 9578 | 10/18/18 | 109.20 | | FUNNELL, KIM |
| | 9579 | 10/18/18 | 1,131.06 | | GREAT LAKES COCA COLA DISTRIB |
| | 9580 | 10/18/18 | 141.70 | | MCCORMICK, DESIREE |
| | 9581 | 10/18/18 | 111.18 | | RHODES, JOSHUA |
| | 9582 | 10/18/18 | 34.17 | | ROSE, PAUL |
| | 9583 | 10/18/18 | 23.44 | | VOEKS, MARY KAY |
| | 9584 | 10/18/18 | 84.03 | | WEAVER, DARBY |
| | 9585 | 10/18/18 | 226.93 | | ZURAWSKI, LAURA |
| | 9586 | 10/18/18 | 50.00 | | DAVIS, LISA |
| | 9587 | 10/18/18 | 11.99 | | FALSETTA, DIANE |
| | 9588 | 10/25/18 | 188.57 | | BOYD, LINDA |
| | 9589 | 10/25/18 | 68.94 | | COLDWELL, ANGELA |
| | 9590 | 10/25/18 | 76.30 | | COTTER, KAREN |
| | 9591 | 10/25/18 | 12.00 | | DUYNLAGER, ABBY |
| | 9592 | 10/25/18 | 16.38 | | FENN, TONIA |
| | 9593 | 10/25/18 | 1,203.81 | | MADISON NATIONAL LIFE |
| | 9594 | 10/25/18 | 35,586.96 | | PCMI WEST |
| | 9595 | 10/25/18 | 182.19 | | STANDARD ELECTRIC COMPANY |
| | 9596 | 10/25/18 | 118.50 | | VANHORN, TRACI |
| | 9597 | 10/25/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9598 | 10/25/18 | 280.00 | | GREAVES, RYAN |
| | 9599 | 10/25/18 | 1,600.00 | | PARADIGM EQUITIES |
| | 9600 | 10/25/18 | 250.00 | | PATERA, ERICA |
| | 9601 | 10/25/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9602 | 10/25/18 | 390.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9603 | 10/25/18 | 1,363.22 | | VALIC |
| | 9604 | 10/25/18 | 2,191.88 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9605 | 11/01/18 | 30.63 | | BRENNAN, CHRISTIE |
| | 9606 | 11/01/18 | 155.76 | | COURTRIGHT, JESSICA |
| | 9607 | 11/01/18 | 30.63 | | ESCH, ELAINE |
| | 9608 | 11/01/18 | 30.63 | | FABER, GINGER |
| | 9609 | 11/01/18 | 9.59 | | FENN, TONIA |
| | 9610 | 11/01/18 | 1,203.81 | | MADISON NATIONAL LIFE |
| | 9611 | 11/01/18 | 43.60 | | NEAR, LISA |
| | 9612 | 11/01/18 | 975.00 | | RINKE, KATIE |
| | 9613 | 11/01/18 | 51.01 | | RITT, MICHAEL |
| | 9614 | 11/01/18 | 445.07 | | STANDARD ELECTRIC COMPANY |
| | 9615 | 11/01/18 | 12.26 | | STEED, LAURIE |
| | 9616 | 11/08/18 | 320.30 | | BRENNAN, CHRISTIE |
| | 9617 | 11/08/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9618 | 11/08/18 | 500.00 | | GREAVES, RYAN |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APDP | 9619 | 11/08/18 | 166.40 | | HAGGART, DAWN |
| | 9620 | 11/08/18 | 1,600.00 | | PARADIGM EQUITIES |
| | 9621 | 11/08/18 | 250.00 | | PATERA, ERICA |
| | 9622 | 11/08/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9623 | 11/08/18 | 390.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9624 | 11/08/18 | 1,355.19 | | VALIC |
| | 9625 | 11/08/18 | 45.89 | | ANDERS, SUSAN |
| | 9626 | 11/08/18 | 461.07 | | BLAHNIK, EMILY |
| | 9627 | 11/08/18 | 34.88 | | BUSCH, LIZ |
| | 9628 | 11/08/18 | 376.55 | | CASE, SARAH |
| | 9629 | 11/08/18 | 129.71 | | COLDWELL, ANGELA |
| | 9630 | 11/08/18 | 21.26 | | COTTER, KAREN |
| | 9631 | 11/08/18 | 383.68 | | DRIGGERS, PAUL |
| | 9632 | 11/08/18 | 45.33 | | DUYNLAGER, ABBY |
| | 9633 | 11/08/18 | 30.63 | | ESCH, ELAINE |
| | 9634 | 11/08/18 | 16.35 | | FUNNELL, KIM |
| | 9635 | 11/08/18 | 54.00 | | GA ADMINISTRATIVE SERVICES |
| | 9636 | 11/08/18 | 51.01 | | GILBERT, ANNA |
| | 9637 | 11/08/18 | 18.32 | | GREENING, CAMILLE |
| | 9638 | 11/08/18 | 8.50 | | HEITMAN, PATRICIA |
| | 9639 | 11/08/18 | 7.36 | | JORGENSEN, MELANIE |
| | 9640 | 11/08/18 | 2.45 | | KING, GENE |
| | 9641 | 11/08/18 | 13.95 | | KJELLBERG, ERIC |
| | 9642 | 11/08/18 | 56.68 | | KOCH, NICOLE R |
| | 9643 | 11/08/18 | 141.50 | | LILLIE, LORI |
| | 9644 | 11/08/18 | 107.91 | | MCCORMICK, DESIREE |
| | 9645 | 11/08/18 | 148.24 | | PASANSKI, JENNIFER |
| | 9646 | 11/08/18 | 174.40 | | PATERA, ERICA |
| | 9647 | 11/08/18 | 35,202.24 | | PCMI WEST |
| | 9648 | 11/08/18 | 39.57 | | ROSE, PAUL |
| | 9649 | 11/08/18 | 21.50 | | LEASHER, DEBB |
| | 9650 | 11/08/18 | 29.54 | | SIMS, MELINDA |
| | 9651 | 11/08/18 | 55.82 | | STANDARD ELECTRIC COMPANY |
| | 9652 | 11/08/18 | 8.45 | | STEMBRIDGE, MEGAN |
| | 9653 | 11/08/18 | 146.06 | | STRATTON, AMBER |
| | 9654 | 11/08/18 | 79.03 | | VOEKS, MARY KAY |
| | 9655 | 11/08/18 | 31.34 | | WEBER, CHRISTOPHER |
| | 9656 | 11/15/18 | 44.69 | | ARNOLD, DENISE |
| | 9657 | 11/15/18 | 90.00 | | CAPITAL AREA ASSOCIATION OF |
| | 9658 | 11/15/18 | 27.03 | | ELLENWOOD, HEATHER |
| | 9659 | 11/15/18 | 168.95 | | GOURLAY, LAURA |
| | 9660 | 11/15/18 | 935.22 | | GREAT LAKES COCA COLA DISTRIB |
| | 9661 | 11/15/18 | 48.75 | | INTERACTIVE DESIGNS FOR |
| | 9662 | 11/15/18 | 402.50 | | IRELAND, MICHAEL |
| | 9663 | 11/15/18 | 402.50 | | JEFFREY, SUSAN |
| | 9664 | 11/15/18 | 7.85 | | LOBERT, CHERYL |
| | 9665 | 11/15/18 | 30.52 | | LOPER, MELISSA |
| | 9666 | 11/15/18 | 73.58 | | SCHOENBORN, ANDREW |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 9667 | 11/15/18 | 129.08 | | STARRS, SARAH |
| | 9668 | 11/15/18 | 139.05 | | TABOR, LAUREN |
| | 9669 | 11/15/18 | 123.46 | | ZEIEN, STACIE |
| | 9670 | 11/15/18 | 13.98 | | AUTO VALUE |
| | 9671 | 11/15/18 | 598.21 | | CENTRAL MICHIGAN PAPER CO |
| | 9672 | 11/15/18 | 735.17 | | J MURRAY & CO |
| | 9673 | 11/15/18 | 57.93 | | ORIENTAL TRADING COMPANY |
| | 9674 | 11/15/18 | 79.00 | | PLEASANT GRAPHICS INC |
| | 9675 | 11/15/18 | 244.00 | | SIMPLY ENGRAVING |
| | 9676 | 11/15/18 | 49.00 | | APPLE INC |
| | 9677 | 11/15/18 | 135,857.02 | | ARAMARK EDUCATIONAL SERVICES |
| | 9678 | 11/15/18 | 146.23 | | AUTO VALUE |
| | 9679 | 11/15/18 | 391.12 | | BLICK ART MATERIALS |
| | 9680 | 11/15/18 | 5,188.68 | | BRANDED CUSTOMS SPORTSWEAR |
| | 9681 | 11/15/18 | 2,880.00 | | BURLINGTON ENGLISH INC |
| | 9682 | 11/15/18 | 148.50 | | CENGAGE LEARNING |
| | 9683 | 11/15/18 | 1,428.75 | | CENTRAL MICHIGAN PAPER CO |
| | 9684 | 11/15/18 | 6,125.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9685 | 11/15/18 | 870.00 | | CEV MULTIMEDIA LTD |
| | 9686 | 11/15/18 | 180.00 | | CLARK HILL PLC |
| | 9687 | 11/15/18 | 1,320.00 | | DBI BUSINESS INTERIORS |
| | 9688 | 11/15/18 | 99.40 | | ELECTRICAL TERMINAL SERVICE |
| | 9689 | 11/15/18 | 170.00 | | ENERCO CORPORATION |
| | 9690 | 11/15/18 | 1,445.00 | | GREAT LAKES FURNITURE SUPPLY |
| | 9691 | 11/15/18 | 541.00 | | IMAGING RESOURCES |
| | 9692 | 11/15/18 | 6,950.52 | | INACOMP TECHNICAL SERVICES GRP |
| | 9693 | 11/15/18 | 178.00 | | LASER CONNECTION |
| | 9694 | 11/15/18 | 982.39 | | NICHOLS PAPER & SUPPLY CO |
| | 9695 | 11/15/18 | 173.47 | | REALLY GOOD STUFF |
| | 9696 | 11/15/18 | 3,932.21 | | SCHOOL SPECIALTY INC |
| | 9697 | 11/15/18 | 102.25 | | SHAY WATER CO |
| | 9698 | 11/15/18 | 64.64 | | STANDARD ELECTRIC COMPANY |
| | 9699 | 11/15/18 | 5,077.44 | | STERNO DELIVERY |
| | 9700 | 11/15/18 | 256.26 | | THRUN LAW FIRM PC |
| | 9701 | 11/15/18 | 63,754.18 | | TIERNEY BROTHERS INC |
| | 9702 | 11/15/18 | 3,050.00 | | TRANSFINDER CORPORATION |
| | 9703 | 11/15/18 | 3,314.13 | | TRIVALENT GROUP INC |
| | 9704 | 11/15/18 | 109.16 | | UNIFIRST CORPORATION |
| | 9705 | 11/21/18 | 10.90 | | COTTER, KAREN |
| | 9706 | 11/21/18 | 16.52 | | DUYNLAGER, ABBY |
| | 9707 | 11/21/18 | 12.00 | | EATON, RACHEL |
| | 9708 | 11/21/18 | 135.53 | | MACGREGOR, ELIZABETH |
| | 9709 | 11/21/18 | 25.75 | | MITCHELL, ADRIENNE |
| | 9710 | 11/21/18 | 10.06 | | OHARE, MICHAEL |
| | 9711 | 11/21/18 | 14,186.76 | | PCMI WEST |
| | 9712 | 11/21/18 | 145.00 | | PLEASANT GRAPHICS INC |
| | 9713 | 11/21/18 | 157.50 | | SPICKERMAN, KARYN |
| | 9714 | 11/21/18 | 108.45 | | PAQUETTE, ALEXIS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 9715 | 11/21/18 | 36.35 | | WOOD, TRACY |
| | 9716 | 11/21/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9717 | 11/21/18 | 250.00 | | GREAVES, RYAN |
| | 9718 | 11/21/18 | 118.00 | | JUDGE, JOSEPH |
| | 9719 | 11/21/18 | 137.85 | | MARTIN, NICOLE |
| | 9720 | 11/21/18 | 1,325.00 | | PARADIGM EQUITIES |
| | 9721 | 11/21/18 | 250.00 | | PATERA, ERICA |
| | 9722 | 11/21/18 | 444.00 | | PAYTON, BROOK |
| | 9723 | 11/21/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9724 | 11/21/18 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9725 | 11/21/18 | 1,349.97 | | VALIC |
| | 9726 | 11/29/18 | 14.72 | | BREWER, BRANDY |
| | 9727 | 11/29/18 | 1,203.81 | | MADISON NATIONAL LIFE |
| | 9728 | 11/29/18 | 25,014.74 | | PCMI WEST |
| | 9729 | 11/29/18 | 363.89 | | STANDARD ELECTRIC COMPANY |
| | 9730 | 11/29/18 | 9.16 | | VOEKS, MARY KAY |
| | 9731 | 11/29/18 | 80.55 | | ZEIEN, STACIE |
| | 9732 | 12/06/18 | 40.06 | | ANDERS, SUSAN |
| | 9733 | 12/06/18 | 172.50 | | BUCKLEY, DEBORAH |
| | 9734 | 12/06/18 | 16.90 | | BUSCH, LIZ |
| | 9735 | 12/06/18 | 30.08 | | CASE, SARAH |
| | 9736 | 12/06/18 | 250.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9737 | 12/06/18 | 15.04 | | FENN, TONIA |
| | 9738 | 12/06/18 | 39.68 | | GILBERT, ANNA |
| | 9739 | 12/06/18 | 194.42 | | GREENING, CAMILLE |
| | 9740 | 12/06/18 | 367.50 | | IRELAND, MICHAEL |
| | 9741 | 12/06/18 | 5.72 | | JORGENSEN, MELANIE |
| | 9742 | 12/06/18 | 2.73 | | KING, GENE |
| | 9743 | 12/06/18 | 23.98 | | KJELLBERG, ERIC |
| | 9744 | 12/06/18 | 18.80 | | LILLIE, LORI |
| | 9745 | 12/06/18 | 26,934.38 | | PCMI WEST |
| | 9746 | 12/06/18 | 145.84 | | RAMSEY, HEATHER |
| | 9747 | 12/06/18 | 36.84 | | RITT, MICHAEL |
| | 9748 | 12/06/18 | 186.57 | | RUSSELL, COURTNEY |
| | 9749 | 12/06/18 | 22.89 | | SCHELL, AMY |
| | 9750 | 12/06/18 | 28.12 | | SIMS, MELINDA |
| | 9751 | 12/06/18 | 290.42 | | VOEKS, MARY KAY |
| | 9752 | 12/06/18 | 24.53 | | WEBER, CHRISTOPHER |
| | 9753 | 12/06/18 | 300.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9754 | 12/06/18 | 70.14 | | INACOMP TECHNICAL SERVICES GRP |
| | 9755 | 12/06/18 | 292.20 | | J MURRAY & CO |
| | 9756 | 12/06/18 | 643.38 | | SCHOOL SPECIALTY INC |
| | 9757 | 12/06/18 | 186.98 | | USI INC |
| | 9758 | 12/06/18 | 119.93 | | A PARTS WAREHOUSE |
| | 9759 | 12/06/18 | 129,836.86 | | ARAMARK EDUCATIONAL SERVICES |
| | 9760 | 12/06/18 | 2,890.00 | | AZTEC SOFTWARE ASSOCIATES INC |
| | 9761 | 12/06/18 | 13,267.13 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9762 | 12/06/18 | 1,828.68 | | DBI BUSINESS INTERIORS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 9763 | 12/06/18 | 170.00 | | ENERCO CORPORATION |
| | 9764 | 12/06/18 | 837.15 | | GILBERT SALES & SERVICE INC |
| | 9765 | 12/06/18 | 414.75 | | IMAGING RESOURCES |
| | 9766 | 12/06/18 | 31,376.89 | | INACOMP TECHNICAL SERVICES GRP |
| | 9767 | 12/06/18 | 220.00 | | LASER CONNECTION |
| | 9768 | 12/06/18 | 3,800.51 | | LEARNING A-Z |
| | 9769 | 12/06/18 | 2,083.65 | | NICHOLS PAPER & SUPPLY CO |
| | 9770 | 12/06/18 | 2,116.00 | | READ NATURALLY |
| | 9771 | 12/06/18 | 2,430.88 | | SCHOOL OUTFITTERS |
| | 9772 | 12/06/18 | 2,043.18 | | SCHOOL SPECIALTY INC |
| | 9773 | 12/06/18 | 26.02 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 9774 | 12/06/18 | 28.75 | | SHAY WATER CO |
| | 9775 | 12/06/18 | 5,272.42 | | TIERNEY BROTHERS INC |
| | 9776 | 12/06/18 | 109.16 | | UNIFIRST CORPORATION |
| | 9777 | 12/06/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9778 | 12/06/18 | 250.00 | | GREAVES, RYAN |
| | 9779 | 12/06/18 | 400.00 | | JUDGE, JOSEPH |
| | 9780 | 12/06/18 | 1,200.00 | | PARADIGM EQUITIES |
| | 9781 | 12/06/18 | 250.00 | | PATERA, ERICA |
| | 9782 | 12/06/18 | 53.82 | | PAYTON, BROOK |
| | 9783 | 12/06/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9784 | 12/06/18 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9785 | 12/06/18 | 1,303.35 | | VALIC |
| | 9786 | 12/13/18 | 72.98 | | BISHOP, KIMBERLY |
| | 9787 | 12/13/18 | 77.39 | | BOYD, LINDA |
| | 9788 | 12/13/18 | 7.63 | | COTTER, KAREN |
| | 9789 | 12/13/18 | 51.01 | | HEITMAN, PATRICIA |
| | 9790 | 12/13/18 | 367.50 | | JEFFREY, SUSAN |
| | 9791 | 12/13/18 | 82.84 | | MERRIHEW, KELLY |
| | 9792 | 12/13/18 | 14,411.96 | | PCMI WEST |
| | 9793 | 12/13/18 | 32.37 | | ROSE, PAUL |
| | 9794 | 12/13/18 | 6.81 | | STEED, LAURIE |
| | 9795 | 12/13/18 | 7.85 | | STEMBRIDGE, MEGAN |
| | 9796 | 12/13/18 | 161.96 | | WEAVER, DARBY |
| | 9797 | 12/13/18 | 18.53 | | ZEIEN, STACIE |
| | 9798 | 12/20/18 | 254.02 | | BRENNAN, CHRISTIE |
| | 9799 | 12/20/18 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9800 | 12/20/18 | 250.00 | | GREAVES, RYAN |
| | 9801 | 12/20/18 | 84.90 | | MARTIN, NICOLE |
| | 9802 | 12/20/18 | 1,200.00 | | PARADIGM EQUITIES |
| | 9803 | 12/20/18 | 250.00 | | PATERA, ERICA |
| | 9804 | 12/20/18 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9805 | 12/20/18 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9806 | 12/20/18 | 1,350.14 | | VALIC |
| | 9807 | 12/20/18 | 15.04 | | ELLENWOOD, HEATHER |
| | 9808 | 12/20/18 | 8.61 | | EPPLE, WENDY |
| | 9809 | 12/20/18 | 891.36 | | GREAT LAKES COCA COLA DISTRIB |
| | 9810 | 12/20/18 | 9.16 | | GREENING, CAMILLE |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 9811 | 12/20/18 | 8.61 | | HAAS, KAY |
| | 9812 | 12/20/18 | 148.24 | | JOHNSON, AUBREY |
| | 9813 | 12/20/18 | 175.00 | | JONES, CATHERYN |
| | 9814 | 12/20/18 | 45,978.74 | | PCMI WEST |
| | 9815 | 12/20/18 | 93.37 | | RINKE, KATIE |
| | 9816 | 12/20/18 | 209.72 | | STOUT, MARCY |
| | 9817 | 12/20/18 | 157,899.06 | | W A Y PROGRAM |
| | 9818 | 12/28/18 | 49.38 | | EPPLE, SUSAN |
| | 9819 | 12/28/18 | 11.77 | | FENN, TONIA |
| | 9820 | 12/28/18 | 34.01 | | GILBERT, ANNA |
| | 9821 | 12/28/18 | 43.60 | | GREENING, CAMILLE |
| | 9822 | 12/28/18 | 39.68 | | HEITMAN, PATRICIA |
| | 9823 | 12/28/18 | 332.50 | | IRELAND, MICHAEL |
| | 9824 | 12/28/18 | 4.09 | | JORGENSEN, MELANIE |
| | 9825 | 12/28/18 | 90.47 | | KOCH, NICOLE R |
| | 9826 | 12/28/18 | 110.85 | | LOBERT, CHERYL |
| | 9827 | 12/28/18 | 38.04 | | RITT, MICHAEL |
| | 9828 | 12/28/18 | 39,542.00 | | ROCK CENTER FOR YOUTH |
| | 9829 | 12/28/18 | 97.61 | | SCHELL, AMY |
| | 9830 | 12/28/18 | 150.42 | | SCHLICHT, NICKI |
| | 9831 | 12/28/18 | 157.50 | | SPICKERMAN, KARYN |
| | 9832 | 12/28/18 | 3.76 | | STEMBRIDGE, MEGAN |
| | 9833 | 12/28/18 | 39.68 | | WEBER, CHRISTOPHER |
| | 9834 | 12/28/18 | 4.91 | | WYNNE PARRY, RANDI |
| | 9835 | 12/28/18 | 154.00 | | LASER CONNECTION |
| | 9836 | 12/28/18 | 103,923.75 | | ARAMARK EDUCATIONAL SERVICES |
| | 9837 | 12/28/18 | 17.18 | | AUTO VALUE |
| | 9838 | 12/28/18 | 348.50 | | BLICK ART MATERIALS |
| | 9839 | 12/28/18 | 1,490.19 | | BRANDED CUSTOMS SPORTSWEAR |
| | 9840 | 12/28/18 | 1,920.00 | | BURLINGTON ENGLISH INC |
| | 9841 | 12/28/18 | 1,105.50 | | CENGAGE LEARNING |
| | 9842 | 12/28/18 | 1,026.85 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9843 | 12/28/18 | 635.54 | | COMMERCIAL CONTROL SYSTEM |
| | 9844 | 12/28/18 | 2,054.08 | | GOODHEART WILLCOX PUBLISHER |
| | 9845 | 12/28/18 | 18,737.72 | | INACOMP TECHNICAL SERVICES GRP |
| | 9846 | 12/28/18 | 70.29 | | INSTITUTE FOR MULTI SENSORY |
| | 9847 | 12/28/18 | 65.00 | | LASER CONNECTION |
| | 9848 | 12/28/18 | 9,714.60 | | MICRO FOCUS SOFTWARE INC |
| | 9849 | 12/28/18 | 1,481.45 | | PRODUCTION TOOL SUPPLY |
| | 9850 | 12/28/18 | 211.20 | | READ NATURALLY |
| | 9851 | 12/28/18 | 337.78 | | SCHOOL SPECIALTY INC |
| | 9852 | 12/28/18 | 61.31 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 9853 | 12/28/18 | 63.25 | | SHAY WATER CO |
| | 9854 | 12/28/18 | 137.34 | | SHOEMAKER SUPPLY |
| | 9855 | 12/28/18 | 664.39 | | STANDARD ELECTRIC COMPANY |
| | 9856 | 12/28/18 | 171.50 | | THRUN LAW FIRM PC |
| | 9857 | 12/28/18 | 2,637.00 | | TIERNEY BROTHERS INC |
| | 9858 | 12/28/18 | 244.28 | | TRIVALENT GROUP INC |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APDP | 9859 | 12/28/18 | 200.91 | | WEST MICHIGAN INTERNATIONAL |
| | 9860 | 1/03/19 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9861 | 1/03/19 | 250.00 | | GREAVES, RYAN |
| | 9862 | 1/03/19 | 814.24 | | JUDGE, JOSEPH |
| | 9863 | 1/03/19 | 1,000.00 | | MCINTYRE, JASON |
| | 9864 | 1/03/19 | 500.00 | | PARADIGM EQUITIES |
| | 9865 | 1/03/19 | 250.00 | | PATERA, ERICA |
| | 9866 | 1/03/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9867 | 1/03/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9868 | 1/03/19 | 1,273.38 | | VALIC |
| | 9869 | 1/10/19 | 40.71 | | ANDERS, SUSAN |
| | 9870 | 1/10/19 | 1,788.00 | | BISHOP, KIMBERLY |
| | 9871 | 1/10/19 | 14.72 | | BREWER, BRANDY |
| | 9872 | 1/10/19 | 13.08 | | BUSCH, LIZ |
| | 9873 | 1/10/19 | 29.43 | | CASE, SARAH |
| | 9874 | 1/10/19 | 350.00 | | DONAJKOWSKI, AMANDA |
| | 9875 | 1/10/19 | 12.75 | | ELLENWOOD, HEATHER |
| | 9876 | 1/10/19 | 367.50 | | JEFFREY, SUSAN |
| | 9877 | 1/10/19 | 22.29 | | KJELLBERG, ERIC |
| | 9878 | 1/10/19 | 31.79 | | KOZAL, THOMAS |
| | 9879 | 1/10/19 | 17.55 | | LILLIE, LORI |
| | 9880 | 1/10/19 | 147.81 | | MACGREGOR, ELIZABETH |
| | 9881 | 1/10/19 | 1,185.07 | | MADISON NATIONAL LIFE |
| | 9882 | 1/10/19 | 137.96 | | MITCHELL, ADRIENNE |
| | 9883 | 1/10/19 | 19,551.64 | | PCMI WEST |
| | 9884 | 1/10/19 | 63.12 | | PAQUETTE, ALEXIS |
| | 9885 | 1/10/19 | 57.00 | | STARRS, SARAH |
| | 9886 | 1/10/19 | 8.18 | | STEED, LAURIE |
| | 9887 | 1/10/19 | 80.88 | | WOOD, TRACY |
| | 9888 | 1/17/19 | 157.50 | | BUCKLEY, DEBORAH |
| | 9889 | 1/17/19 | 10.36 | | COTTER, KAREN |
| | 9890 | 1/17/19 | 23,393.72 | | PCMI WEST |
| | 9891 | 1/17/19 | 23.38 | | ROSE, PAUL |
| | 9892 | 1/17/19 | 252.00 | | PLEASANT GRAPHICS INC |
| | 9893 | 1/17/19 | 733.50 | | VARSIITY SPIRIT FASHIONS |
| | 9894 | 1/17/19 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9895 | 1/17/19 | 105.58 | | MARTIN, NICOLE |
| | 9896 | 1/17/19 | 1,460.00 | | PARADIGM EQUITIES |
| | 9897 | 1/17/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9898 | 1/17/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9899 | 1/17/19 | 1,271.59 | | VALIC |
| | 9900 | 1/17/19 | 986.00 | | WILMES, JOSEPH |
| | 9901 | 1/17/19 | 24.28 | | ALMA BOLT COMPANY |
| | 9902 | 1/17/19 | 21,279.00 | | APPLE INC |
| | 9903 | 1/17/19 | 6,125.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 9904 | 1/17/19 | 3,229.20 | | COMMERCIAL CONTROL SYSTEM |
| | 9905 | 1/17/19 | 121.15 | | ELECTRICAL TERMINAL SERVICE |
| | 9906 | 1/17/19 | 170.00 | | ENERCO CORPORATION |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 9907 | 1/17/19 | 403.75 | | HYDRO-CHEM SYSTEMS INC |
| | 9908 | 1/17/19 | 470.00 | | IMAGING RESOURCES |
| | 9909 | 1/17/19 | 1,479.00 | | INACOMP TECHNICAL SERVICES GRP |
| | 9910 | 1/17/19 | 50,550.00 | | ISABELLA COUNTY CHILD ADVOCACY |
| | 9911 | 1/17/19 | 39,889.00 | | JORGENSEN FORD SALES INC |
| | 9912 | 1/17/19 | 1,841.65 | | MICROPHONE MADNESS INC |
| | 9913 | 1/17/19 | 179.46 | | MID STATE LITHO INC |
| | 9914 | 1/17/19 | 13,968.56 | | NICHOLS PAPER & SUPPLY CO |
| | 9915 | 1/17/19 | 133.50 | | PRODUCTION TOOL SUPPLY |
| | 9916 | 1/17/19 | 143.10 | | REMUS LUMBER CO INC |
| | 9917 | 1/17/19 | 4,686.10 | | SCHOOL OUTFITTERS |
| | 9918 | 1/17/19 | 147.54 | | SCHOOL SPECIALTY INC |
| | 9919 | 1/17/19 | 76.38 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 9920 | 1/17/19 | 73.50 | | SHAY WATER CO |
| | 9921 | 1/17/19 | 48.44 | | SHOEMAKER SUPPLY |
| | 9922 | 1/17/19 | 272.78 | | STANDARD ELECTRIC COMPANY |
| | 9923 | 1/17/19 | 2,200.00 | | THRUN LAW FIRM PC |
| | 9924 | 1/17/19 | 7,316.31 | | TIERNEY BROTHERS INC |
| | 9925 | 1/17/19 | 638.00 | | TOUCHBISTRO USA INC |
| | 9926 | 1/17/19 | 806.55 | | ULINE |
| | 9927 | 1/17/19 | 596.90 | | WIESER EDUCATIONAL INC |
| | 9928 | 1/24/19 | 467.00 | | ALEXANDER, DANIEL M |
| | 9929 | 1/24/19 | 363.00 | | EVERSOLE, JAN |
| | 9930 | 1/24/19 | 267.00 | | FAHR, DEBORAH |
| | 9931 | 1/24/19 | 1,776.00 | | FUNNELL, KIM |
| | 9932 | 1/24/19 | 78.47 | | GREENING, CAMILLE |
| | 9933 | 1/24/19 | 51.75 | | HAGGART, DAWN |
| | 9934 | 1/24/19 | 315.00 | | IRELAND, MICHAEL |
| | 9935 | 1/24/19 | 288.00 | | LINTEMUTH, JEAN |
| | 9936 | 1/24/19 | 30.39 | | LOCKWOOD, KERRY |
| | 9937 | 1/24/19 | 1,194.44 | | MADISON NATIONAL LIFE |
| | 9938 | 1/24/19 | 61.48 | | MCCORMICK, DESIREE |
| | 9939 | 1/24/19 | 162.40 | | VOEKS, MARY KAY |
| | 9940 | 1/30/19 | 32.63 | | ESCH, ELAINE |
| | 9941 | 1/30/19 | 80.50 | | FABER, GINGER |
| | 9942 | 1/30/19 | 108.00 | | GA ADMINISTRATIVE SERVICES |
| | 9943 | 1/30/19 | 227.50 | | JONES, CATHERYN |
| | 9944 | 1/30/19 | 600.00 | | JOSEPH ATTWOOD VERCELLINO |
| | 9945 | 1/30/19 | 175.00 | | OWENS, ANN |
| | 9946 | 1/30/19 | 33,946.16 | | PCMI WEST |
| | 9947 | 1/30/19 | 359.00 | | SCHNEIDER, MARLA |
| | 9948 | 1/30/19 | 586.49 | | STANDARD ELECTRIC COMPANY |
| | 9949 | 1/30/19 | 33.06 | | WEAVER, DARBY |
| | 9950 | 1/30/19 | 2,232.50 | | COMPASS COACH INC |
| | 9951 | 2/01/19 | 2,259.62 | | GLP ASSOCIATES, INC |
| | 9952 | 2/01/19 | 200.00 | | HAGGART, DAWN |
| | 9953 | 2/01/19 | 1,460.00 | | PARADIGM EQUITIES |
| | 9954 | 2/01/19 | 98.00 | | PAYTON, BROOK |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APDP | 9955 | 2/01/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9956 | 2/01/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9957 | 2/01/19 | 1,314.32 | | VALIC |
| | 9958 | 2/07/19 | 43.04 | | ANDERS, SUSAN |
| | 9959 | 2/07/19 | 19.14 | | COTTER, KAREN |
| | 9960 | 2/07/19 | 9.74 | | ELLENWOOD, HEATHER |
| | 9961 | 2/07/19 | 30.16 | | GILBERT, ANNA |
| | 9962 | 2/07/19 | 39.44 | | GREENING, CAMILLE |
| | 9963 | 2/07/19 | 42.22 | | HEITMAN, PATRICIA |
| | 9964 | 2/07/19 | 350.00 | | JEFFREY, SUSAN |
| | 9965 | 2/07/19 | 31.61 | | KJELLBERG, ERIC |
| | 9966 | 2/07/19 | 211.12 | | LOBERT, CHERYL |
| | 9967 | 2/07/19 | 32.48 | | LOPER, MELISSA |
| | 9968 | 2/07/19 | 32.31 | | RITT, MICHAEL |
| | 9969 | 2/07/19 | 32.60 | | SCHUTT, DELAYNE |
| | 9970 | 2/07/19 | 37.93 | | SIMS, MELINDA |
| | 9971 | 2/07/19 | 205.61 | | STANDARD ELECTRIC COMPANY |
| | 9972 | 2/07/19 | 8.70 | | STEED, LAURIE |
| | 9973 | 2/07/19 | 7.48 | | STEMBRIDGE, MEGAN |
| | 9974 | 2/07/19 | 51,507.18 | | W A Y PROGRAM |
| | 9975 | 2/07/19 | 39.21 | | WEBER, CHRISTOPHER |
| | 9976 | 2/14/19 | 12.18 | | BUSCH, LIZ |
| | 9977 | 2/14/19 | 19.60 | | CASE, SARAH |
| | 9978 | 2/14/19 | 5,000.00 | | HOPE NETWORK WEST MICHIGAN |
| | 9979 | 2/14/19 | 16,733.34 | | PCMI WEST |
| | 9980 | 2/14/19 | 70.00 | | SHANER, AMYJO |
| | 9981 | 2/13/19 | 430.00 | | CRITERION PICTURES |
| | 9982 | 2/13/19 | 1,697.40 | | GENERAL BINDING CORPORATION |
| | 9983 | 2/14/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 9984 | 2/14/19 | 95.39 | | JUDGE, JOSEPH |
| | 9985 | 2/14/19 | 126.00 | | MARTIN, NICOLE |
| | 9986 | 2/14/19 | 1,710.00 | | PARADIGM EQUITIES |
| | 9987 | 2/14/19 | 42.52 | | PAYTON, BROOK |
| | 9988 | 2/14/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 9989 | 2/14/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 9990 | 2/14/19 | 1,240.58 | | VALIC |
| | 9991 | 2/14/19 | 10.78 | | ALMA BOLT COMPANY |
| | 9992 | 2/14/19 | 133,850.55 | | ARAMARK EDUCATIONAL SERVICES |
| | 9993 | 2/14/19 | 603.92 | | CARRIER GREAT LAKES |
| | 9994 | 2/14/19 | 100.38 | | COMMERCIAL CONTROL SYSTEM |
| | 9995 | 2/14/19 | 2,078.72 | | DATA RECOGNITION CORPORATION |
| | 9996 | 2/14/19 | 3,948.41 | | DETROIT SALT COMPANY |
| | 9997 | 2/14/19 | 144.80 | | ELECTRICAL TERMINAL SERVICE |
| | 9998 | 2/14/19 | 170.00 | | ENERCO CORPORATION |
| | 9999 | 2/14/19 | 348.00 | | GREAT LAKES FURNITURE SUPPLY |
| | 10000 | 2/14/19 | 1,019.94 | | IMAGING RESOURCES |
| | 10001 | 2/14/19 | 158.00 | | LASER CONNECTION |
| | 10002 | 2/14/19 | 9,021.44 | | MIDSTATE SECURITY COMPANY LLC |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 10003 | 2/14/19 | 4,394.50 | | NICHOLS PAPER & SUPPLY CO |
| | 10004 | 2/14/19 | 3,349.10 | | NORTHSTAR MEDICAL EQUIPMENT |
| | 10005 | 2/14/19 | 128.94 | | ORIENTAL TRADING COMPANY |
| | 10006 | 2/14/19 | 1,419.62 | | PLEASANT GRAPHICS INC |
| | 10007 | 2/14/19 | 485.00 | | PRECISION DATA PRODUCTS |
| | 10008 | 2/14/19 | 170.84 | | REALLY GOOD STUFF |
| | 10009 | 2/14/19 | 142.03 | | SCHOOL SPECIALTY INC |
| | 10010 | 2/14/19 | 338.97 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 10011 | 2/14/19 | 82.75 | | SHAY WATER CO |
| | 10012 | 2/14/19 | 525.00 | | TOMAHAWK GRAPHIC SUPPLY INC |
| | 10013 | 2/14/19 | 109.16 | | UNIFIRST CORPORATION |
| | 10014 | 2/14/19 | 28.02 | | WEST MICHIGAN INTERNATIONAL |
| | 10015 | 2/14/19 | 220.00 | | WORRY FREE SATELLITE SERVICE |
| | 10016 | 2/21/19 | 69.60 | | LUNSFORD, THERESE |
| | 10017 | 2/21/19 | 261.86 | | BOND, AMY |
| | 10018 | 2/21/19 | 350.00 | | DONAJKOWSKI, AMANDA |
| | 10019 | 2/21/19 | 1,125.00 | | EVOLUTION COUNSELING SERVICES |
| | 10020 | 2/21/19 | 54.00 | | FAHR, DEBORAH |
| | 10021 | 2/21/19 | 920.93 | | GREAT LAKES COCA COLA DISTRIB |
| | 10022 | 2/21/19 | 297.50 | | IRELAND, MICHAEL |
| | 10023 | 2/21/19 | 17.34 | | LILLIE, LORI |
| | 10024 | 2/21/19 | 104.00 | | LINTEMUTH, JEAN |
| | 10025 | 2/21/19 | 26.80 | | ROSE, PAUL |
| | 10026 | 2/28/19 | 10.44 | | GATTI ARNOLD, LISA |
| | 10027 | 2/28/19 | 20.88 | | GREENING, CAMILLE |
| | 10028 | 2/28/19 | 175.00 | | JONES, CATHERYN |
| | 10029 | 2/28/19 | 25.52 | | KOCH, NICOLE R |
| | 10030 | 2/28/19 | 1,335.84 | | MADISON NATIONAL LIFE |
| | 10031 | 2/28/19 | 33,277.37 | | PCMI WEST |
| | 10032 | 2/28/19 | 127.05 | | STANDARD ELECTRIC COMPANY |
| | 10033 | 2/28/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10034 | 2/28/19 | 204.00 | | MARTIN, NICOLE |
| | 10035 | 2/28/19 | 1,710.00 | | PARADIGM EQUITIES |
| | 10036 | 2/28/19 | 968.00 | | PATERA, ERICA |
| | 10037 | 2/28/19 | 600.00 | | PEPPER, JULIA |
| | 10038 | 2/28/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10039 | 2/28/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10040 | 2/28/19 | 1,322.88 | | VALIC |
| | 10041 | 2/28/19 | 75.00 | | 3 WISHES FLORAL & DESIGN |
| | 10042 | 3/01/19 | 520.00 | | RHODE, LINDSEY |
| | 10043 | 3/07/19 | 33.81 | | ANDERS, SUSAN |
| | 10044 | 3/07/19 | 202.50 | | BUCKLEY, DEBORAH |
| | 10045 | 3/07/19 | 13.34 | | BUSCH, LIZ |
| | 10046 | 3/07/19 | 8.93 | | ELLENWOOD, HEATHER |
| | 10047 | 3/07/19 | 11.37 | | FENN, TONIA |
| | 10048 | 3/07/19 | 162.00 | | GA ADMINISTRATIVE SERVICES |
| | 10049 | 3/07/19 | 33.18 | | GILBERT, ANNA |
| | 10050 | 3/07/19 | 350.00 | | JEFFREY, SUSAN |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 10051 | 3/07/19 | 8,037.92 | | KAJEET INC |
| | 10052 | 3/07/19 | 17.23 | | KJELLBERG, ERIC |
| | 10053 | 3/07/19 | 30.16 | | RITT, MICHAEL |
| | 10054 | 3/07/19 | 24.88 | | ROSE, PAUL |
| | 10055 | 3/07/19 | 37.58 | | SIMS, MELINDA |
| | 10056 | 3/07/19 | 157.50 | | SPICKERMAN, KARYN |
| | 10057 | 3/07/19 | 7.25 | | STEED, LAURIE |
| | 10058 | 3/07/19 | 4.29 | | STEMBRIDGE, MEGAN |
| | 10059 | 3/14/19 | 80.04 | | CARRIER, TAMMY |
| | 10060 | 3/14/19 | 36.37 | | CASE, SARAH |
| | 10061 | 3/14/19 | 200.10 | | CASTELLON, JOYCE |
| | 10062 | 3/14/19 | 13.92 | | COLDWELL, ANGELA |
| | 10063 | 3/14/19 | 15.66 | | COTTER, KAREN |
| | 10064 | 3/14/19 | 3.48 | | DRIGGERS, PAUL |
| | 10065 | 3/14/19 | 138.10 | | GARIGLIO, TIMOTHY |
| | 10066 | 3/14/19 | 39.21 | | HEITMAN, PATRICIA |
| | 10067 | 3/14/19 | 315.00 | | IRELAND, MICHAEL |
| | 10068 | 3/14/19 | 63.22 | | KOCH, NICOLE R |
| | 10069 | 3/14/19 | 17.34 | | LILLIE, LORI |
| | 10070 | 3/14/19 | 64.03 | | LOBERT, CHERYL |
| | 10071 | 3/14/19 | 37,708.04 | | PCMI WEST |
| | 10072 | 3/14/19 | 147.30 | | RITT, MICHAEL |
| | 10073 | 3/14/19 | 187.92 | | RUDD, EMILY |
| | 10074 | 3/14/19 | 175.35 | | SCHAFFER, KENNETH |
| | 10075 | 3/14/19 | 206.69 | | SCHELL, AMY |
| | 10076 | 3/14/19 | 109.73 | | SCHOENBORN, ANDREW |
| | 10077 | 3/14/19 | 187.92 | | STOUT, MARCY |
| | 10078 | 3/14/19 | 97.21 | | TORRES, ALEXIA |
| | 10079 | 3/14/19 | 47.56 | | VOEKS, MARY KAY |
| | 10080 | 3/14/19 | 36.80 | | VOLZ, KRISTI |
| | 10081 | 3/14/19 | 24.13 | | WEBER, CHRISTOPHER |
| | 10082 | 3/14/19 | 30.16 | | ZURAWSKI, LAURA |
| | 10083 | 3/14/19 | 175.00 | | C & M ASSOCIATES |
| | 10084 | 3/14/19 | 370.06 | | CHEF WORKS |
| | 10085 | 3/14/19 | 198.80 | | INACOMP TECHNICAL SERVICES GRP |
| | 10086 | 3/14/19 | 108.26 | | J MURRAY & CO |
| | 10087 | 3/14/19 | 220.00 | | PLEASANT GRAPHICS INC |
| | 10088 | 3/14/19 | 299.92 | | US GAMES |
| | 10089 | 3/14/19 | 4,000.00 | | WALSWORTH PUBLISHING CO |
| | 10090 | 3/14/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10091 | 3/14/19 | 100.00 | | HAGGART, DAWN |
| | 10092 | 3/14/19 | 1,710.00 | | PARADIGM EQUITIES |
| | 10093 | 3/14/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10094 | 3/14/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10095 | 3/14/19 | 1,334.55 | | VALIC |
| | 10096 | 3/14/19 | 125.50 | | A PARTS WAREHOUSE |
| | 10097 | 3/14/19 | 79,170.84 | | ARAMARK EDUCATIONAL SERVICES |
| | 10098 | 3/14/19 | 1,353.60 | | CENTRAL MICHIGAN PAPER CO |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 10099 | 3/14/19 | 13,992.46 | | CENTRAL MICHIGAN UNIVERSITY |
| | 10100 | 3/14/19 | 2,336.80 | | COMMERCIAL CONTROL SYSTEM |
| | 10101 | 3/14/19 | 150.00 | | CRISIS PREVENTION INSTITUTE |
| | 10102 | 3/14/19 | 192.00 | | DBI BUSINESS INTERIORS |
| | 10103 | 3/14/19 | 126.90 | | ELECTRICAL TERMINAL SERVICE |
| | 10104 | 3/14/19 | 170.00 | | ENERCO CORPORATION |
| | 10105 | 3/14/19 | 830.00 | | HAND2MIND INC |
| | 10106 | 3/14/19 | 57.40 | | FRONTLINE TECHNOLOGIES GROUP |
| | 10107 | 3/14/19 | 541.00 | | IMAGING RESOURCES |
| | 10108 | 3/14/19 | 2,354.60 | | INACOMP TECHNICAL SERVICES GRP |
| | 10109 | 3/14/19 | 104.94 | | KIMBALL MIDWEST |
| | 10110 | 3/14/19 | 945.98 | | MID STATE LITHO INC |
| | 10111 | 3/14/19 | 2,124.32 | | PRODUCTION TOOL SUPPLY |
| | 10112 | 3/14/19 | 762.75 | | READ NATURALLY |
| | 10113 | 3/14/19 | 1,558.55 | | SCHOOL SPECIALTY INC |
| | 10114 | 3/14/19 | 74.50 | | SHAY WATER CO |
| | 10115 | 3/14/19 | 637.70 | | STANDARD ELECTRIC COMPANY |
| | 10116 | 3/14/19 | 828.00 | | TOUCHBISTRO USA INC |
| | 10117 | 3/14/19 | 604.92 | | TRIVALENT GROUP INC |
| | 10118 | 3/14/19 | 1,074.01 | | US GAMES |
| | 10119 | 3/14/19 | 24,507.00 | | VERSA PRODUCTS INC |
| | 10120 | 3/14/19 | 109.00 | | 3 WISHES FLORAL & DESIGN |
| | 10121 | 3/21/19 | 108.14 | | SCOTT, APRIL |
| | 10122 | 3/21/19 | 63.70 | | BROWN, JASON |
| | 10123 | 3/21/19 | 46.40 | | BRUURSEMA, DANIELLE |
| | 10124 | 3/21/19 | 57.42 | | BUCKLEY, ASHLEY |
| | 10125 | 3/21/19 | 46.40 | | FALSETTA, DIANE |
| | 10126 | 3/21/19 | 841.26 | | GREAT LAKES COCA COLA DISTRIB |
| | 10127 | 3/21/19 | 9.74 | | GREENING, CAMILLE |
| | 10128 | 3/21/19 | 83.63 | | LEVALLEY, SHARA |
| | 10129 | 3/21/19 | 30.39 | | LOCKWOOD, KERRY |
| | 10130 | 3/21/19 | 102.05 | | POPRAVE, GEORGIANNE |
| | 10131 | 3/21/19 | 81.78 | | SCHELL, AMY |
| | 10132 | 3/21/19 | 9.28 | | VOEKS, MARY KAY |
| | 10133 | 3/21/19 | 142.68 | | WILMES, JOSEPH |
| | 10134 | 3/28/19 | 20.30 | | BUSCH, LIZ |
| | 10135 | 3/28/19 | 140.36 | | CONWAY, JIM |
| | 10136 | 3/28/19 | 25.52 | | ELLENWOOD, HEATHER |
| | 10137 | 3/28/19 | 17.17 | | FENN, TONIA |
| | 10138 | 3/28/19 | 81.00 | | GA ADMINISTRATIVE SERVICES |
| | 10139 | 3/28/19 | 212.63 | | HAWK, DEBORAH |
| | 10140 | 3/28/19 | 42.22 | | HEITMAN, PATRICIA |
| | 10141 | 3/28/19 | 567.77 | | JEFFREY, SUSAN |
| | 10142 | 3/28/19 | 157.50 | | JONES, CATHERYN |
| | 10143 | 3/28/19 | 405.68 | | JUDGE, JOSEPH |
| | 10144 | 3/28/19 | 136.57 | | KEEHBAUCH, SARAH |
| | 10145 | 3/28/19 | 203.02 | | LEASHER, DEBB |
| | 10146 | 3/28/19 | 17.52 | | LOBERT, CHERYL |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APDP | 10147 | 3/28/19 | 1,213.76 | | MADISON NATIONAL LIFE |
| | 10148 | 3/28/19 | 35,886.88 | | PCMI WEST |
| | 10149 | 3/28/19 | 98.83 | | RITT, MICHAEL |
| | 10150 | 3/28/19 | 429.83 | | STANDARD ELECTRIC COMPANY |
| | 10151 | 3/28/19 | 7.25 | | STEED, LAURIE |
| | 10152 | 3/28/19 | 84.10 | | VOEKS, MARY KAY |
| | 10153 | 3/28/19 | 45.24 | | WEBER, CHRISTOPHER |
| | 10154 | 3/28/19 | 190.98 | | WIRSING, KATE |
| | 10155 | 3/28/19 | 750.00 | | DUYNLAGER, ABBY |
| | 10156 | 3/28/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10157 | 3/28/19 | 156.88 | | HAGGART, DAWN |
| | 10158 | 3/28/19 | 142.15 | | JUDGE, JOSEPH |
| | 10159 | 3/28/19 | 1,000.00 | | MARTIN, NICOLE |
| | 10160 | 3/28/19 | 1,710.00 | | PARADIGM EQUITIES |
| | 10161 | 3/28/19 | 532.00 | | PATERA, ERICA |
| | 10162 | 3/28/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10163 | 3/28/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10164 | 3/28/19 | 1,316.13 | | VALIC |
| | 10165 | 3/29/19 | 1,050.00 | | PALMER, DARREN |
| | 10166 | 4/04/19 | 102.94 | | ALLEN, JULIE |
| | 10167 | 4/04/19 | 32.48 | | ANDERS, SUSAN |
| | 10168 | 4/04/19 | 13.92 | | COTTER, KAREN |
| | 10169 | 4/04/19 | 162.40 | | DRIGGERS, PAUL |
| | 10170 | 4/04/19 | 272.33 | | FALSETTA, DIANE |
| | 10171 | 4/04/19 | 32.50 | | INTERACTIVE DESIGNS FOR |
| | 10172 | 4/04/19 | 12.76 | | KING, GENE |
| | 10173 | 4/04/19 | 26.04 | | KJELLBERG, ERIC |
| | 10174 | 4/04/19 | 78.30 | | MCCORMICK, DESIREE |
| | 10175 | 4/04/19 | 16,125.76 | | PCMI WEST |
| | 10176 | 4/04/19 | 6.79 | | STEMBRIDGE, MEGAN |
| | 10177 | 4/04/19 | 112,724.73 | | W A Y PROGRAM |
| | 10178 | 4/11/19 | 42.18 | | CASTELLON, JOYCE |
| | 10179 | 4/11/19 | 16.24 | | COTTER, KAREN |
| | 10180 | 4/11/19 | 223.64 | | GATTI ARNOLD, LISA |
| | 10181 | 4/11/19 | 33.18 | | GILBERT, ANNA |
| | 10182 | 4/11/19 | 315.00 | | IRELAND, MICHAEL |
| | 10183 | 4/11/19 | 161.23 | | JAKUBOWSKI, JILL |
| | 10184 | 4/11/19 | 951.81 | | KAJEET INC |
| | 10185 | 4/11/19 | 22.04 | | KOCH, NICOLE R |
| | 10186 | 4/11/19 | 120.00 | | KURTANSKY, DULSEY |
| | 10187 | 4/11/19 | 2,197.50 | | LITTLE, AMY |
| | 10188 | 4/11/19 | 24.19 | | OUELLETTE, CHELSEA |
| | 10189 | 4/11/19 | 120.00 | V | PAINTED TURTLE POTTERY |
| | 10190 | 4/11/19 | 1,500.00 | | PARTNERS IN CHANGE |
| | 10191 | 4/11/19 | 28,348.37 | | PCMI WEST |
| | 10192 | 4/11/19 | 24,962.00 | | ROCK CENTER FOR YOUTH |
| | 10193 | 4/11/19 | 26.80 | | ROSE, PAUL |
| | 10194 | 4/11/19 | 178.42 | | SEDLAR, STEFANIE |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 10195 | 4/11/19 | 342.30 | | SHINER, EMILY |
| | 10196 | 4/11/19 | 32.83 | | SIMS, MELINDA |
| | 10197 | 4/11/19 | 157.50 | | SPICKERMAN, KARYN |
| | 10198 | 4/11/19 | 144.88 | | ZEIEN, STACIE |
| | 10199 | 4/11/19 | 805.40 | | CENTRAL MICHIGAN PAPER CO |
| | 10200 | 4/11/19 | 297.02 | | J MURRAY & CO |
| | 10201 | 4/11/19 | 30.00 | | QUESTIONS UNLIMITED |
| | 10202 | 4/11/19 | 373.76 | | SCHOOL SPECIALTY INC |
| | 10203 | 4/11/19 | 83.00 | | SIMPLY ENGRAVING |
| | 10204 | 4/11/19 | 1,324.00 | | SPEED STACKS INC |
| | 10205 | 4/11/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10206 | 4/11/19 | 1,710.00 | | PARADIGM EQUITIES |
| | 10207 | 4/11/19 | 250.00 | | PATERA, ERICA |
| | 10208 | 4/11/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10209 | 4/11/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10210 | 4/11/19 | 1,270.70 | | VALIC |
| | 10211 | 4/11/19 | 311.50 | | ZURAWSKI, LAURA |
| | 10212 | 4/11/19 | 34.08 | | A PARTS WAREHOUSE |
| | 10213 | 4/11/19 | 179.66 | | APPERSON |
| | 10214 | 4/11/19 | 919.00 | | APPLE INC |
| | 10215 | 4/11/19 | 77,801.68 | | ARAMARK EDUCATIONAL SERVICES |
| | 10216 | 4/11/19 | 2,847.25 | | CENTRAL MICHIGAN PAPER CO |
| | 10217 | 4/11/19 | 7,273.10 | | CENTRAL MICHIGAN UNIVERSITY |
| | 10218 | 4/11/19 | 7,200.09 | | COMMERCIAL CONTROL SYSTEM |
| | 10219 | 4/11/19 | 997.50 | | CRISIS PREVENTION INSTITUTE |
| | 10220 | 4/11/19 | 170.00 | | ENERCO CORPORATION |
| | 10221 | 4/11/19 | 7,729.60 | | HAND2MIND INC |
| | 10222 | 4/11/19 | 349.60 | | IMAGING RESOURCES |
| | 10223 | 4/11/19 | 3,967.60 | | INACOMP TECHNICAL SERVICES GRP |
| | 10224 | 4/11/19 | 248.00 | | LASER CONNECTION |
| | 10225 | 4/11/19 | 1,211.50 | | MIDWEST FOOD EQUIPMENT SERVICE |
| | 10226 | 4/11/19 | 683.78 | | NICHOLS PAPER & SUPPLY CO |
| | 10227 | 4/11/19 | 146.85 | | PRECISION DATA PRODUCTS |
| | 10228 | 4/11/19 | 255.56 | | PRODUCTION TOOL SUPPLY |
| | 10229 | 4/11/19 | 68.93 | | REALLY GOOD STUFF |
| | 10230 | 4/11/19 | 1,418.99 | | ROCKLER WOODWORKING & HARDWARE |
| | 10231 | 4/11/19 | 3,542.24 | | SCHOOL OUTFITTERS |
| | 10232 | 4/11/19 | 863.68 | | SCHOOL SPECIALTY INC |
| | 10233 | 4/11/19 | 89.70 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 10234 | 4/11/19 | 950.00 | | SERVER SUPPLY INC |
| | 10235 | 4/11/19 | 105.25 | | SHAY WATER CO |
| | 10236 | 4/11/19 | 521.42 | | STANDARD ELECTRIC COMPANY |
| | 10237 | 4/11/19 | 76.50 | | THRUN LAW FIRM PC |
| | 10238 | 4/11/19 | 225.36 | | TIGERDIRECT INC / PCM |
| | 10239 | 4/11/19 | 1,398.00 | | TRIVALENT GROUP INC |
| | 10240 | 4/11/19 | 122.48 | | UNIFIRST CORPORATION |
| | 10241 | 4/11/19 | 84.48 | | WEST MICHIGAN INTERNATIONAL |
| | 10242 | 4/17/19 | 3,200.00 | | CENTER FOR RESTORATIVE PRACT |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APDP | 10243 | 4/17/19 | 350.00 | | DONAJKOWSKI, AMANDA |
| | 10244 | 4/17/19 | 29.34 | | GREENING, CAMILLE |
| | 10245 | 4/17/19 | 466.78 | | PCMI WEST |
| | 10246 | 4/25/19 | 202.50 | | BUCKLEY, DEBORAH |
| | 10247 | 4/25/19 | 159.08 | | DUYNLAGER, ABBY |
| | 10248 | 4/25/19 | 23.20 | | FUNNELL, KIM |
| | 10249 | 4/25/19 | 546.68 | | GREAT LAKES COCA COLA DISTRIB |
| | 10250 | 4/25/19 | 367.50 | | JEFFREY, SUSAN |
| | 10251 | 4/25/19 | 285.00 | | LITTLE, AMY |
| | 10252 | 4/25/19 | 1,259.90 | | MADISON NATIONAL LIFE |
| | 10253 | 4/25/19 | 37.12 | | MCCLAIN, BETH |
| | 10254 | 4/25/19 | 2,500.00 | | PARTNERS IN CHANGE |
| | 10255 | 4/25/19 | 41,448.95 | | PCMI WEST |
| | 10256 | 4/25/19 | 62.01 | | STANDARD ELECTRIC COMPANY |
| | 10257 | 4/25/19 | 81.20 | | WILES, PERRY |
| | 10258 | 4/25/19 | 167.73 | | COTTER, KAREN |
| | 10259 | 4/25/19 | 38.27 | | VANCONANT, HEATHER |
| | 10260 | 4/25/19 | 13.00 | | WEBER, DANIEL |
| | 10261 | 4/25/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10262 | 4/25/19 | 1,710.00 | | PARADIGM EQUITIES |
| | 10263 | 4/25/19 | 250.00 | | PATERA, ERICA |
| | 10264 | 4/25/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10265 | 4/25/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10266 | 4/25/19 | 1,398.40 | | VALIC |
| | 10267 | 5/03/19 | 25.06 | | ANDERS, SUSAN |
| | 10268 | 5/03/19 | 19.00 | | BRENNAN, CHRISTIE |
| | 10269 | 5/03/19 | 26.68 | | BUSCH, LIZ |
| | 10270 | 5/03/19 | 119.10 | | COLDWELL, ANGELA |
| | 10271 | 5/03/19 | 103.47 | | COURTRIGHT, JESSICA |
| | 10272 | 5/03/19 | 11.37 | | ELLENWOOD, HEATHER |
| | 10273 | 5/03/19 | 51.27 | | GILBERT, ANNA |
| | 10274 | 5/03/19 | 246.24 | | GREENING, CAMILLE |
| | 10275 | 5/03/19 | 367.50 | | IRELAND, MICHAEL |
| | 10276 | 5/03/19 | 9.74 | | KING, GENE |
| | 10277 | 5/03/19 | 59.16 | | KOCH, NICOLE R |
| | 10278 | 5/03/19 | 465.00 | | LITTLE, AMY |
| | 10279 | 5/03/19 | 64.73 | | LOCKWOOD, KERRY |
| | 10280 | 5/03/19 | 82.94 | | MERRIHEW, KELLY |
| | 10281 | 5/03/19 | 209.96 | | ONSTOTT, PAT |
| | 10282 | 5/03/19 | 33.99 | | OUELLETTE, CHELSEA |
| | 10283 | 5/03/19 | 1,000.00 | | PUBLIC FINANCIAL MANAGEMENT |
| | 10284 | 5/03/19 | 45.24 | | RITT, MICHAEL |
| | 10285 | 5/03/19 | 32.60 | | SCHUTT, DELAYNE |
| | 10286 | 5/03/19 | 258.87 | | STANDARD ELECTRIC COMPANY |
| | 10287 | 5/03/19 | 11.60 | | STEED, LAURIE |
| | 10288 | 5/03/19 | 8.58 | | STEMBRIDGE, MEGAN |
| | 10289 | 5/03/19 | 63.68 | | VOEKS, MARY KAY |
| | 10290 | 5/03/19 | 58,262.22 | | W A Y PROGRAM |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 10291 | 5/03/19 | 33.64 | | WEAVER, DARBY |
| | 10292 | 5/03/19 | 85.72 | | ZEIEN, STACIE |
| | 10293 | 5/03/19 | 34.80 | | DARIN, LORI |
| | 10294 | 5/09/19 | 12.18 | | COTTER, KAREN |
| | 10295 | 5/09/19 | 5.57 | | EPPLE, SUSAN |
| | 10296 | 5/09/19 | 14.38 | | FENN, TONIA |
| | 10297 | 5/09/19 | 63.34 | | HEITMAN, PATRICIA |
| | 10298 | 5/09/19 | 70.00 | | KENNY, DEE |
| | 10299 | 5/09/19 | 33.87 | | KJELLBERG, ERIC |
| | 10300 | 5/09/19 | 45,867.31 | | PCMI WEST |
| | 10301 | 5/09/19 | 34.45 | | ROSE, PAUL |
| | 10302 | 5/09/19 | 188.40 | | VERLEGER, JENNIFER |
| | 10303 | 5/09/19 | 74.38 | | CENTRAL MICHIGAN PAPER CO |
| | 10304 | 5/09/19 | 370.00 | | DOOZIES ICE CREAM |
| | 10305 | 5/09/19 | 493.00 | | GOLF TEAM PRODUCTS |
| | 10306 | 5/09/19 | 46.39 | | SCHOOL SPECIALTY INC |
| | 10307 | 5/09/19 | 180.00 | | SIMPLY ENGRAVING |
| | 10308 | 5/09/19 | 471.74 | | US GAMES |
| | 10309 | 5/09/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10310 | 5/09/19 | 1,810.00 | | PARADIGM EQUITIES |
| | 10311 | 5/09/19 | 53.00 | | PATERA, ERICA |
| | 10312 | 5/09/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10313 | 5/09/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10314 | 5/09/19 | 1,331.87 | | VALIC |
| | 10315 | 5/09/19 | 71.00 | | ZURAWSKI, LAURA |
| | 10316 | 5/09/19 | 40.59 | | ALMA BOLT COMPANY |
| | 10317 | 5/09/19 | 299.00 | | APPLE INC |
| | 10318 | 5/09/19 | 113,542.76 | | ARAMARK EDUCATIONAL SERVICES |
| | 10319 | 5/09/19 | 179.87 | | AUTO VALUE |
| | 10320 | 5/09/19 | 1,184.00 | | CENTRAL MICHIGAN PAPER CO |
| | 10321 | 5/09/19 | 9,605.00 | | CENTRAL MICHIGAN UNIVERSITY |
| | 10322 | 5/09/19 | 3,507.65 | | COMMERCIAL CONTROL SYSTEM |
| | 10323 | 5/09/19 | 905.91 | | CRESTLINE SPECIALTIES INC |
| | 10324 | 5/09/19 | 452.72 | | DISCOUNT SCHOOL SUPPLY |
| | 10325 | 5/09/19 | 29.06 | | ELECTRICAL TERMINAL SERVICE |
| | 10326 | 5/09/19 | 170.00 | | ENERCO CORPORATION |
| | 10327 | 5/09/19 | 81.00 | | GA ADMINISTRATIVE SERVICES |
| | 10328 | 5/09/19 | 299.95 | | HAND2MIND INC |
| | 10329 | 5/09/19 | 21,425.04 | | INACOMP TECHNICAL SERVICES GRP |
| | 10330 | 5/09/19 | 1,584.55 | | INSTITUTE FOR MULTI SENSORY |
| | 10331 | 5/09/19 | 61.64 | | KIMBALL MIDWEST |
| | 10332 | 5/09/19 | 2,600.00 | | KNOWLEDGE MATTERS INC |
| | 10333 | 5/09/19 | 466.73 | | LEARNING WITHOUT TEARS |
| | 10334 | 5/09/19 | 82,830.63 | | MCGRAW-HILL INC |
| | 10335 | 5/09/19 | 3,190.00 | | MICHAEL ENGINEERING LTD |
| | 10336 | 5/09/19 | 516.57 | | MID STATE LITHO INC |
| | 10337 | 5/09/19 | 429.00 | | PIONEER VALLEY BOOKS |
| | 10338 | 5/09/19 | 137.06 | | PRECISION DATA PRODUCTS |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 10339 | 5/09/19 | 2,547.42 | | PRODUCTION TOOL SUPPLY |
| | 10340 | 5/09/19 | 523.66 | | REALLY GOOD STUFF |
| | 10341 | 5/09/19 | 851.82 | | SCHOLASTIC INC |
| | 10342 | 5/09/19 | 7,721.08 | | SCHOOL SPECIALTY INC |
| | 10343 | 5/09/19 | 63.40 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 10344 | 5/09/19 | 69.00 | | SHAY WATER CO |
| | 10345 | 5/09/19 | 9,273.00 | | STAFFORD SMITH INC |
| | 10346 | 5/09/19 | 868.90 | | STANDARD ELECTRIC COMPANY |
| | 10347 | 5/09/19 | 4,395.00 | | TIERNEY BROTHERS INC |
| | 10348 | 5/09/19 | 882.20 | | TIGERDIRECT INC / PCM |
| | 10349 | 5/09/19 | 61.24 | | UNIFIRST CORPORATION |
| | 10350 | 5/16/19 | 112.32 | | AHRENS, RON |
| | 10351 | 5/16/19 | 1,776.00 | | FUNNELL, KIM |
| | 10352 | 5/16/19 | 176.32 | | HAGLE, NICOLE |
| | 10353 | 5/16/19 | 367.50 | | JEFFREY, SUSAN |
| | 10354 | 5/16/19 | 199.96 | | LANGLEY, ANDREA |
| | 10355 | 5/16/19 | 19.48 | | VOEKS, MARY KAY |
| | 10356 | 5/16/19 | 176.32 | | WEAVER, DARBY |
| | 10357 | 5/16/19 | 337.50 | | 3 WISHES FLORAL & DESIGN |
| | 10358 | 5/23/19 | 3,988.80 | | CENTRAL MICHIGAN UNIVERSITY |
| | 10359 | 5/23/19 | 30.16 | | COURTRIGHT, JESSICA |
| | 10360 | 5/23/19 | 148.39 | | DRIGGERS, PAUL |
| | 10361 | 5/23/19 | 347.00 | | EAGLE VILLAGE INC |
| | 10362 | 5/23/19 | 188.88 | | FABER, GINGER |
| | 10363 | 5/23/19 | 367.50 | | IRELAND, MICHAEL |
| | 10364 | 5/23/19 | 3.19 | | KING, GENE |
| | 10365 | 5/23/19 | 85.84 | | KOCH, NICOLE R |
| | 10366 | 5/23/19 | 375.00 | | LITTLE, AMY |
| | 10367 | 5/23/19 | 1,229.14 | | MADISON NATIONAL LIFE |
| | 10368 | 5/23/19 | 50,896.25 | | PCMI WEST |
| | 10369 | 5/23/19 | 165.75 | | POWELL, DARVIN |
| | 10370 | 5/23/19 | 134.79 | | SCHELL, AMY |
| | 10371 | 5/23/19 | 165.00 | | SPICKERMAN, KARYN |
| | 10372 | 5/23/19 | 115.72 | | STANDARD ELECTRIC COMPANY |
| | 10373 | 5/23/19 | 500.00 | | DUYNLAGER, ABBY |
| | 10374 | 5/23/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10375 | 5/23/19 | 336.71 | | MARTIN, NICOLE |
| | 10376 | 5/23/19 | 1,810.00 | | PARADIGM EQUITIES |
| | 10377 | 5/23/19 | 447.00 | | PATERA, ERICA |
| | 10378 | 5/23/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10379 | 5/23/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10380 | 5/23/19 | 1,347.61 | | VALIC |
| | 10381 | 5/23/19 | 775.00 | | RUSSELL, JASON |
| | 10382 | 5/30/19 | 217.50 | | BUCKLEY, DEBORAH |
| | 10383 | 5/30/19 | 25.06 | | CASE, SARAH |
| | 10384 | 5/30/19 | 225.00 | | DOOZIES ICE CREAM |
| | 10385 | 5/30/19 | 23.20 | | FUNNELL, KIM |
| | 10386 | 5/30/19 | 245.00 | | IRELAND, MICHAEL |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|-------------------------------|
| APDP | 10387 | 5/30/19 | 484.92 | | LEASHER, DEBB |
| | 10388 | 5/30/19 | 42.68 | | LILLIE, LORI |
| | 10389 | 5/30/19 | 240.00 | | LITTLE, AMY |
| | 10390 | 5/30/19 | 19.49 | | LOBERT, CHERYL |
| | 10391 | 5/30/19 | 1,904.39 | | PCMI WEST |
| | 10392 | 5/30/19 | 30.16 | | SCHELL, AMY |
| | 10393 | 5/30/19 | 67.80 | | STANDARD ELECTRIC COMPANY |
| | 10394 | 5/30/19 | 2,357.00 | | COMPASS COACH INC |
| | 10395 | 5/30/19 | 17.76 | | SCHAFFER, KENNETH |
| | 10396 | 5/30/19 | 30.77 | | SEDLAR, STEFANIE |
| | 10397 | 5/30/19 | 4,628.73 | | WALSWORTH PUBLISHING CO |
| | 10398 | 6/06/19 | 35.32 | | ANDERS, SUSAN |
| | 10399 | 6/06/19 | 20.88 | | ARNOLD, DENISE |
| | 10400 | 6/06/19 | 13.34 | | BUSCH, LIZ |
| | 10401 | 6/06/19 | 34.57 | | CASE, SARAH |
| | 10402 | 6/06/19 | 12.00 | | DUYNLAGER, ABBY |
| | 10403 | 6/06/19 | 8.35 | | EPPLE, SUSAN |
| | 10404 | 6/06/19 | 109.00 | | FAHR, DEBORAH |
| | 10405 | 6/06/19 | 19.72 | | FENN, TONIA |
| | 10406 | 6/06/19 | 51.27 | | GILBERT, ANNA |
| | 10407 | 6/06/19 | 102.08 | | HOUSE, STEFANIE |
| | 10408 | 6/06/19 | 367.50 | | JEFFREY, SUSAN |
| | 10409 | 6/06/19 | 14,850.00 | | KING MEDIA INC |
| | 10410 | 6/06/19 | 28.25 | | KJELLBERG, ERIC |
| | 10411 | 6/06/19 | 61.48 | | KOCH, NICOLE R |
| | 10412 | 6/06/19 | 25.35 | | LILLIE, LORI |
| | 10413 | 6/06/19 | 396.00 | | LINTEMUTH, JEAN |
| | 10414 | 6/06/19 | 35.61 | | QUELLETTE, CHELSEA |
| | 10415 | 6/06/19 | 388.00 | | OWENS, ANN |
| | 10416 | 6/06/19 | 44,997.76 | | PCMI WEST |
| | 10417 | 6/06/19 | 33.18 | | RITT, MICHAEL |
| | 10418 | 6/06/19 | 172.00 | | SCHNEIDER, MARLA |
| | 10419 | 6/06/19 | 13.05 | | STEED, LAURIE |
| | 10420 | 6/06/19 | 35.16 | | WEAVER, DARBY |
| | 10421 | 6/06/19 | 60.32 | | WEBER, CHRISTOPHER |
| | 10422 | 6/06/19 | 161.24 | | ZEIEN, STACIE |
| | 10423 | 6/06/19 | 39.00 | | BUSCH, LIZ |
| | 10424 | 6/06/19 | 125.00 | | DUYNLAGER, ABBY |
| | 10425 | 6/06/19 | 2,359.62 | | GLP ASSOCIATES, INC |
| | 10426 | 6/06/19 | 1,810.00 | | PARADIGM EQUITIES |
| | 10427 | 6/06/19 | 250.00 | | PATERA, ERICA |
| | 10428 | 6/06/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10429 | 6/06/19 | 394.56 | | UNITED WAY OF ISABELLA COUNTY |
| | 10430 | 6/06/19 | 1,343.77 | | VALIC |
| | 10431 | 6/13/19 | 96.23 | | BOYD, LINDA |
| | 10432 | 6/13/19 | 85.93 | | DUYNLAGER, ABBY |
| | 10433 | 6/13/19 | 23.20 | | FUNNELL, KIM |
| | 10434 | 6/13/19 | 162.00 | | GA ADMINISTRATIVE SERVICES |

| CHECK FORMS | CHECK NUMBER | CHECK DATE | CHECK AMOUNT | (V)OID | VENDOR NAME |
|----------------|-----------------|---------------|-----------------|--------|--------------------------------|
| APDP | 10435 | 6/13/19 | 18.10 | | GILBERT, ANNA |
| | 10436 | 6/13/19 | 5.60 | | GUTHRIE, DONNA |
| | 10437 | 6/13/19 | 8.70 | | JORGENSEN, MELANIE |
| | 10438 | 6/13/19 | 53.59 | | ROSE, PAUL |
| | 10439 | 6/13/19 | 1,449.95 | | BADGE A MINIT |
| | 10440 | 6/13/19 | 203.70 | | CENTRAL MICHIGAN PAPER CO |
| | 10441 | 6/13/19 | 135.00 | | INACOMP TECHNICAL SERVICES GRP |
| | 10442 | 6/13/19 | 264.38 | | SCHOOL SPECIALTY INC |
| | 10443 | 6/13/19 | 104.50 | | SIMPLY ENGRAVING |
| | 10444 | 6/13/19 | 879.00 | | TIERNEY BROTHERS INC |
| | 10445 | 6/13/19 | 939.28 | | 3 WISHES FLORAL & DESIGN |
| | 10446 | 6/13/19 | 58.00 | | A PARTS WAREHOUSE |
| | 10447 | 6/13/19 | 856.00 | | APPLE INC |
| | 10448 | 6/13/19 | 115,529.97 | | ARAMARK EDUCATIONAL SERVICES |
| | 10449 | 6/13/19 | 2,316.37 | | AUTO VALUE |
| | 10450 | 6/13/19 | 211.00 | | BLICK ART MATERIALS |
| | 10451 | 6/13/19 | 712.54 | | BSN SPORTS |
| | 10452 | 6/13/19 | 800.89 | | CARRIER GREAT LAKES |
| | 10453 | 6/13/19 | 766.80 | | CENTRAL MICHIGAN PAPER CO |
| | 10454 | 6/13/19 | 6,420.70 | | CENTRAL MICHIGAN UNIVERSITY |
| | 10455 | 6/13/19 | 1,917.00 | | DATA RECOGNITION CORPORATION |
| | 10456 | 6/13/19 | 660.73 | | DECKER EQUIPMENT SCHOOL FIX |
| | 10457 | 6/13/19 | 602.85 | | FENCESCREEN INC |
| | 10458 | 6/13/19 | 3,556.00 | | GREAT LAKES FURNITURE SUPPLY |
| | 10459 | 6/13/19 | 299.00 | | HAND2MIND INC |
| | 10460 | 6/13/19 | 877.00 | | HERTZ FURNITURE |
| | 10461 | 6/13/19 | 2,685.48 | | HUBERT COMPANY |
| | 10462 | 6/13/19 | 280.00 | | IMAGING RESOURCES |
| | 10463 | 6/13/19 | 13,624.84 | | INACOMP TECHNICAL SERVICES GRP |
| | 10464 | 6/13/19 | 164.73 | | INSTITUTE FOR MULTI SENSORY |
| | 10465 | 6/13/19 | 850.00 | | KOORSEN FIRE AND SECURITY |
| | 10466 | 6/13/19 | 589.00 | | LASER CONNECTION |
| | 10467 | 6/13/19 | 1,433.68 | | MANGO MATH GROUP LLC |
| | 10468 | 6/13/19 | 2,248.87 | | MID STATE LITHO INC |
| | 10469 | 6/13/19 | 1,200.74 | | MT PLEASANT TIRE SERVICE INC |
| | 10470 | 6/13/19 | 4,295.94 | | NATIONAL RESTAURANT ASSOC |
| | 10471 | 6/13/19 | 2,184.70 | | NICHOLS PAPER & SUPPLY CO |
| | 10472 | 6/13/19 | 420.00 | | PLEASANT GRAPHICS INC |
| | 10473 | 6/13/19 | 104.88 | | REALLY GOOD STUFF |
| | 10474 | 6/13/19 | 2,884.68 | | ROSEN PUBLISHING GROUP |
| | 10475 | 6/13/19 | 1,251.36 | | SCHOOL SPECIALTY INC |
| | 10476 | 6/13/19 | 3,577.00 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 10477 | 6/13/19 | 74.75 | | SHAY WATER CO |
| | 10478 | 6/13/19 | 740.00 | | SOUNDCOM CORPORATION |
| | 10479 | 6/13/19 | 774.33 | | STANDARD ELECTRIC COMPANY |
| | 10480 | 6/13/19 | 520.49 | | STAPLES BUSINESS ADVANTAGE |
| | 10481 | 6/13/19 | 300.37 | | STUMPS |
| | 10482 | 6/13/19 | 738.00 | | THRUN LAW FIRM PC |

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| APDP | 10483 | 6/13/19 | 21,358.15 | | TIERNEY BROTHERS INC |
| | 10484 | 6/13/19 | 61.24 | | UNIFIRST CORPORATION |
| | 10485 | 6/13/19 | 315.14 | | US GAMES |
| | 10486 | 6/13/19 | 239.93 | | WEST MICHIGAN INTERNATIONAL |
| | 10487 | 6/13/19 | 522.50 | | 3 WISHES FLORAL & DESIGN |
| | 10488 | 6/20/19 | 14.50 | | BUSCH, LIZ |
| | 10489 | 6/20/19 | 178.64 | | COTTER, LYNN |
| | 10490 | 6/20/19 | 18.44 | | ELLENWOOD, HEATHER |
| | 10491 | 6/20/19 | 2.78 | | EPPLE, SUSAN |
| | 10492 | 6/20/19 | 6.15 | | FENN, TONIA |
| | 10493 | 6/20/19 | 9.74 | | GREENING, CAMILLE |
| | 10494 | 6/20/19 | 24.13 | | HEITMAN, PATRICIA |
| | 10495 | 6/20/19 | 8.00 | | LILLIE, LORI |
| | 10496 | 6/20/19 | 45,742.50 | | PCMI WEST |
| | 10497 | 6/20/19 | 175.39 | | RITT, MICHAEL |
| | 10498 | 6/20/19 | 671.48 | | STANDARD ELECTRIC COMPANY |
| | 10499 | 6/20/19 | 4.35 | | STEED, LAURIE |
| | 10500 | 6/20/19 | 9.74 | | VOEKS, MARY KAY |
| | 10501 | 6/20/19 | 21.11 | | WEBER, CHRISTOPHER |
| | 10502 | 6/20/19 | 48.72 | | ZURAWSKI, LAURA |
| | 10503 | 6/20/19 | 75.00 | | DUYNLAGER, ABBY |
| | 10504 | 6/20/19 | 2,118.47 | | GLP ASSOCIATES, INC |
| | 10505 | 6/20/19 | 210.00 | | GOURLAY, LAURA |
| | 10506 | 6/20/19 | 100.00 | | HAGGART, DAWN |
| | 10507 | 6/20/19 | 1,860.00 | | PARADIGM EQUITIES |
| | 10508 | 6/20/19 | 250.00 | | PATERA, ERICA |
| | 10509 | 6/20/19 | 75.00 | | PLANMEMBER SERVICES CORP |
| | 10510 | 6/20/19 | 1,321.58 | | VALIC |
| | 10511 | 6/20/19 | 1,465.00 | | WILMES, JOSEPH |
| | 10512 | 6/27/19 | 32.63 | | ESCH, ELAINE |
| | 10513 | 6/27/19 | 2.90 | | FENN, TONIA |
| | 10514 | 6/27/19 | 2.90 | | HEITMAN, PATRICIA |
| | 10515 | 6/27/19 | 40.36 | | HOUSE, STEFANIE |
| | 10516 | 6/27/19 | 32.48 | | LOPER, MELISSA |
| | 10517 | 6/27/19 | 172.21 | | MERRIHEW, KELLY |
| | 10518 | 6/27/19 | 171.35 | | MITCHELL, ADRIENNE |
| | 10519 | 6/27/19 | 162.65 | | SCOTT, APRIL |
| | 10520 | 6/27/19 | 13.78 | | SHINER, EMILY |
| | 10521 | 6/27/19 | 44.48 | | STARRS, SARAH |
| | 10522 | 6/27/19 | 58,262.22 | | W A Y PROGRAM |
| | 10523 | 6/27/19 | 41.31 | | WOOD, TRACY |
| | 10524 | 6/27/19 | 383.25 | | VARSITY SPIRIT FASHIONS |
| | 10525 | 6/28/19 | 25.00 | | ANDERS, SUSAN |
| | 10526 | 6/28/19 | 59.63 | | AYERDI, JOSHUA |
| | 10527 | 6/28/19 | 14,849.40 | | CENTRAL MICHIGAN UNIVERSITY |
| | 10528 | 6/28/19 | 12,372.05 | | COMMERCIAL CONTROL SYSTEM |
| | 10529 | 6/28/19 | 330.66 | | CRESTLINE SPECIALTIES INC |
| | 10530 | 6/28/19 | 1,694.11 | | NASCO |

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| APDP | 10531 | 6/28/19 | 1,598.40 | | PIONEER VALLEY BOOKS |
| | 10532 | 6/28/19 | 174.00 | | PRECISION DATA PRODUCTS |
| | 10533 | 6/28/19 | 11.00 | | ROSEN PUBLISHING GROUP |
| | 10534 | 6/28/19 | 146.50 | | SCHOLASTIC INC |
| | 10535 | 6/28/19 | 911.19 | | SCHOOL SPECIALTY INC |
| | 10536 | 6/28/19 | 580.52 | | SCIENTIFIC BRAKE AND EQUIPMENT |
| | 10537 | 6/28/19 | 40.25 | | SHAY WATER CO |
| | 10538 | 6/28/19 | 27,770.00 | | STAFFORD SMITH INC |
| | 10539 | 6/28/19 | 254.20 | | STANDARD ELECTRIC COMPANY |
| | 10540 | 6/28/19 | 15,680.00 | | SUPERIOR GROUNDCOVER INC |
| | 10541 | 6/28/19 | 879.00 | | TIERNEY BROTHERS INC |
| | 10542 | 6/28/19 | 1,937.67 | | TRIVALENT GROUP INC |
| | 10543 | 6/28/19 | 61.24 | | UNIFIRST CORPORATION |
| | 10544 | 6/28/19 | 174.66 | | US GAMES |
| | 10545 | 6/28/19 | 145.00 | | VERLEGER, JENNIFER |

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