

Eau Claire Public Schools

District Check Register

Check Number	Vendor	Date
15767	FISHER CONSTRUCTION	7/11/2017
15768	MERRILLS, JIM	7/11/2017
15769	WONDERLAND THEATRE	7/17/2017
15770	ACD.NET	7/20/2017
15771	ALL CITIES OCCUPATIONAL MEDICINE	7/20/2017
15772	ALLIED-EAGLE SUPPLY-PB GAST	7/20/2017
15773	AT&T MOBILITY	7/20/2017
15774	AT&T LONG DISTANCE	7/20/2017
15775	BERRIEN RESA	7/20/2017
15776	BERRIEN COUNTY LOCKSMITH	7/20/2017
15777	BIG TEAMS LLC/SCHEDULE STAR LLC	7/20/2017
15778	BURBACH, DIANE	7/20/2017
15779	CASUAL TEES	7/20/2017
15780	CENGAGE LEARNING	7/20/2017
15781	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	7/20/2017
15782	DAKTRONICS, INC	7/20/2017
15783	EAU CLAIRE FRUIT EXC	7/20/2017
15784	EDGENUITY INC	7/20/2017
15785	FIRST AGENCY, A GALLAGHER COMPANY	7/20/2017
15786	FLOOR CARE CONCEPTS	7/20/2017
15787	FORD, DARCY M.	7/20/2017
15788	FRONTLINE EDUCATION	7/20/2017
15789	FULLER'S RESORT & CAMPGROUND	7/20/2017
15790	GOMEZ, LINDA	7/20/2017
15791	GOODYEAR COMMERCIAL TIRE	7/20/2017
15791	GOODYEAR COMMERCIAL TIRE	8/4/2017
15792	HANSON BEVERAGE SVC	7/20/2017
15793	HASLER, INC	7/20/2017
15794	HASSE'S TOWING SERVICE, LLC	7/20/2017
15795	HEI WIRELESS	7/20/2017
15796	INFINISOURCE	7/20/2017
15797	JOURNAL ERA PUBL	7/20/2017
15798	LA CABANA	7/20/2017
15799	LANGERS BODY SHOP	7/20/2017
15800	MASA	7/20/2017
15801	MASB	7/20/2017
15802	MICHIANA RECYCLING & DISPOSAL	7/20/2017

15803	MICHIGAN GAS UTILITIES	7/20/2017
15804	MICHIGAN ASSOC FOR PUPIL TRANSPORTATION	7/20/2017
15805	MID-WEST FAMILY BROADCASTING	7/20/2017
15806	NILES HIGH SCHOOL	7/20/2017
15807	NORTH CENTRAL CO-OP	7/20/2017
15808	PIONEER MFG	7/20/2017
15809	PIPESTONE SMALL ENGINES	7/20/2017
15810	PPG ARCHITECTURAL COATINGS	7/20/2017
15811	REALLY GOOD STUFF, LLC	7/20/2017
15812	RIVERA IRIZARRY, ALBERTO R.	7/20/2017
15813	ROCHESTER 100 INC	7/20/2017
15814	ROSE PEST SOLUTIONS	7/20/2017
15815	SARETT NATURE CENTER	7/20/2017
15816	SCHOLASTIC , INC	7/20/2017
15817	SCHOOL FIX CATALOG	7/20/2017
15818	SCHOOL SPECIALTY	7/20/2017
15819	SEG PROPERTY/CASUALTY POOL INC	7/20/2017
15820	SEHI COMPUTER PRODUCTS	7/20/2017
15821	SHERWIN-WILLIAMS	7/20/2017
15822	SPARKLE ENTERPRISES	7/20/2017
15823	SPORTS ADDIX	7/20/2017
15823	SPORTS ADDIX	9/5/2017
15824	SUNRISE SUPPLIES	7/20/2017
15825	SW 10 CONFERENCE	7/20/2017
15826	TALX UC EXPRESS	7/20/2017
15827	TELNET WORLDWIDE	7/20/2017
15828	THE RENTAL BRANCH	7/20/2017
15829	THRUN LAW FIRM, PC	7/20/2017
15830	UNI FIRST CORPORATION	7/20/2017
15831	US BUSINESS SYSTEMS, INC	7/20/2017
15832	WEST INTERACTIVE SERVICES CORPORATION	7/20/2017
15833	STATE OF MICHIGAN	8/1/2017
15834	BERRIEN COUNTY YOUTH FAIR	8/8/2017
15834	BERRIEN COUNTY YOUTH FAIR	8/8/2017
15835	BERRIEN COUNTY YOUTH FAIR	8/8/2017
15836	ACD.NET	8/8/2017
15837	ALLIED-EAGLE SUPPLY-PB GAST	8/8/2017
15838	AT&T MOBILITY	8/8/2017
15839	AVILA VILCHIS, CATERIN Y.	8/8/2017
15840	BERRIEN COUNTY TREASURER	8/8/2017
15841	BIG C LUMBER CO	8/8/2017
15842	CAMFIL USA, INC.	8/8/2017
15843	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	8/8/2017

15844	EAU CLAIRE FRUIT EXC	8/8/2017
15845	EAU CLAIRE PUB SCHL	8/8/2017
15846	FORD, DARCY M.	8/8/2017
15847	GOMEZ, LINDA	8/8/2017
15848	GOODYEAR COMMERCIAL TIRE	8/8/2017
15849	HANSON BEVERAGE SVC	8/8/2017
15850	HASLER, INC	8/8/2017
15851	HASSE'S TOWING SERVICE, LLC	8/8/2017
15852	HEI WIRELESS	8/8/2017
15853	JMB TECHNOLOGY	8/8/2017
15854	LA CABANA	8/8/2017
15855	LANGERS BODY SHOP	8/8/2017
15856	MARSHALL MUSIC	8/8/2017
15857	MHSAA/CAP	8/8/2017
15858	MICHIANA RECYCLING & DISPOSAL	8/8/2017
15859	MICHIGAN GAS UTILITIES	8/8/2017
15860	MID-WEST FAMILY BROADCASTING	8/8/2017
15861	NELCO	8/8/2017
15862	PIONEER MFG	8/8/2017
15863	PIPESTONE SMALL ENGINES	8/8/2017
15864	PLAQUES & SUCH, LLC	8/8/2017
15865	PPG ARCHITECTURAL COATINGS	8/8/2017
15866	QUILL CORPORATION	8/8/2017
15867	RIVERA IRIZARRY, ALBERTO R.	8/8/2017
15868	RIVETTE, LAUREN	8/8/2017
15869	ROSE PEST SOLUTIONS	8/8/2017
15870	SCHOOL FIX CATALOG	8/8/2017
15871	SCHOOL SPECIALTY	8/8/2017
15872	SHERWIN-WILLIAMS	8/8/2017
15873	STEINKE, JULIE	8/8/2017
15874	SUNRISE SUPPLIES	8/8/2017
15875	TAYLOR RENTAL	8/8/2017
15876	THE RENTAL BRANCH	8/8/2017
15877	THRUN LAW FIRM, PC	8/8/2017
15878	UNI FIRST CORPORATION	8/8/2017
15879	US BANK EQUIPMENT FINANCE	8/8/2017
15880	WATERVLIT PUB SCHOOL	8/8/2017
15881	UNITED STATES POSTAL SERVICE	8/17/2017
15882	WESTERN MICHIGAN UNIVERSITY	8/17/2017
15885	HULINGS AND ASSOCIATES, L.L.C.	8/22/2017
15886	UNITED STATES POSTAL SERVICE	8/22/2017
15887	VAN BUREN ISD	8/24/2017
15888	ACM ENGINEERING & ENVIRONMENTAL	8/24/2017

15889	ALLIED-EAGLE SUPPLY-PB GAST	8/24/2017
15890	AT&T LONG DISTANCE	8/24/2017
15891	BERRIEN COUNTY TREASURER	8/24/2017
15892	BERRIEN RESA	8/24/2017
15893	BERRIEN COUNTY LOCKSMITH	8/24/2017
15894	BRIDGMAN HIGH SCHOOL	8/24/2017
15895	CASSOPOLIS PUBLIC SCHOOLS	8/24/2017
15896	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	8/24/2017
15897	DAVID DUSTIN FARMS	8/24/2017
15898	DELTON KELLOGG SCHOOLS	8/24/2017
15899	EAU CLAIRE FRUIT EXC	8/24/2017
15900	ENTERPRISE ENVELOPE INC.	8/24/2017
15901	FIRST AGENCY, A GALLAGHER COMPANY	8/24/2017
15902	GOMEZ, LINDA	8/24/2017
15903	HANSON BEVERAGE SVC	8/24/2017
15904	HARTFORD PUBLIC SCH	8/24/2017
15905	HAVEL	8/24/2017
15906	HERALD PALLADIUM C/O PASTON MEDIA GROUP	8/24/2017
15907	LANGERS BODY SHOP	8/24/2017
15908	MICHIANA RECYCLING & DISPOSAL	8/24/2017
15909	MORAN, MOLLY	8/24/2017
15910	NEW BUFFALO SCHOOLS	8/24/2017
15911	PPG ARCHITECTURAL COATINGS	8/24/2017
15912	REGION VII MASA	8/24/2017
15913	RIVETTE, LAUREN	8/24/2017
15914	SCHOOL FIX CATALOG	8/24/2017
15915	SEG PROPERTY/CASUALTY POOL INC	8/24/2017
15916	SEG WORKERS' COMPENSATION FUND	8/24/2017
15917	SUNRISE SUPPLIES	8/24/2017
15918	TELNET WORLDWIDE	8/24/2017
15919	UNI FIRST CORPORATION	8/24/2017
15920	JMB TECHNOLOGY	8/28/2017
15921	QUILL CORPORATION	9/6/2017
15922	ALL CITIES OCCUPATIONAL MEDICINE	9/7/2017
15923	ALLIED-EAGLE SUPPLY-PB GAST	9/7/2017
15924	AT&T MOBILITY	9/7/2017
15925	BARNES & NOBLE COLLEGE BKSELL	9/7/2017
15926	BERRIEN SPRINGS PUBLIC SCHOOLS	9/7/2017
15927	BIG C LUMBER CO	9/7/2017
15928	C&S MOBILE POWER WASH	9/7/2017
15929	CASUAL TEES	9/7/2017
15930	CONTRACT PAPER GROUP, INC.	9/7/2017
15931	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	9/7/2017

15932	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	9/7/2017
15933	EAU CLAIRE FRUIT EXC	9/7/2017
15934	GOMEZ, LINDA	9/7/2017
15935	HANSON BEVERAGE SVC	9/7/2017
15936	HARBOR PINTING SERVICE, INC.	9/7/2017
15937	HASLER, INC	9/7/2017
15938	HEI WIRELESS	9/7/2017
15939	HOPSON, SANDRA M.	9/7/2017
15940	HOUGHTON MIFFLIN CO	9/7/2017
15941	INACOMP TSG	9/7/2017
15942	INTEGRITY BUSINESS SOLUTIONS, LLC	9/7/2017
15943	JOHNSON, BETH S.	9/7/2017
15944	JOURNAL ERA PUBL	9/7/2017
15945	KENDALL ELECTRIC INC	9/7/2017
15946	LAKELAND REGIONAL HEALTH	9/7/2017
15947	LANGERS BODY SHOP	9/7/2017
15948	LAWSON PRODUCTS INC	9/7/2017
15949	MAIL FINANCE	9/7/2017
15950	MEMSPA	9/7/2017
15951	MICHIANA FIRE & SAFETY	9/7/2017
15952	MICHIGAN GAS UTILITIES	9/7/2017
15953	NET DESIGNS LLC	9/7/2017
15954	OTTAWA AREA ISD	9/7/2017
15955	PAXON, RODNEY	9/7/2017
15956	PEARSON	9/7/2017
15957	REALLY GOOD STUFF, LLC	9/7/2017
15958	RIDDELL/ALL AMERICAN SPORTS CORP	9/7/2017
15959	RUMSEY, JESSICA	9/7/2017
15960	SCHOOL FIX CATALOG	9/7/2017
15961	SCHOOL SPECIALTY	9/7/2017
15962	SEHI COMPUTER PRODUCTS	9/7/2017
15963	SHERWIN-WILLIAMS	9/7/2017
15964	SHI INTERNATIONAL CORPORATION	9/7/2017
15965	SUNRISE SUPPLIES	9/7/2017
15966	THRUN LAW FIRM, PC	9/7/2017
15967	UNI FIRST CORPORATION	9/7/2017
15968	UNITED ART &	9/7/2017
15969	NEW BUFFALO SCHOOLS	9/15/2017
15970	BERRIEN RESA	9/15/2017
15971	C WIMBERLEY AUTOMOTIVE GROUP	9/15/2017
15972	ALLIED-EAGLE SUPPLY-PB GAST	9/22/2017
15973	ARTISTIC DESIGN CONCEPTS	9/22/2017
15974	AT&T LONG DISTANCE	9/22/2017

15975	BCCF-LOBOB	9/22/2017
15976	BERRIEN COUNTY TREASURER	9/22/2017
15977	BERRIEN RESA	9/22/2017
15978	BERRIEN COUNTY LOCKSMITH	9/22/2017
15979	BIG C LUMBER CO	9/22/2017
15980	COMPLETE CLEANING	9/22/2017
15981	D BOY WELDING, LLC	9/22/2017
15982	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	9/22/2017
15983	DECATUR HIGH SCHOOL	9/22/2017
15984	EAU CLAIRE FRUIT EXC	9/22/2017
15985	EDMENTUM	9/22/2017
15986	FLINN SCIENTIFIC	9/22/2017
15987	GOMEZ, LINDA	9/22/2017
15988	HANSON BEVERAGE SVC	9/22/2017
15989	HASSE'S TOWING SERVICE, LLC	9/22/2017
15990	HERALD PALLADIUM C/O PASTON MEDIA GROUP	9/22/2017
15991	INTEGRITY BUSINESS SOLUTIONS, LLC	9/22/2017
15992	JC'S SIGNS	9/22/2017
15993	KALAMAZOO REGIONAL EDUCATIONAL SVC	9/22/2017
15994	LAKE MICH COLLEGE	9/22/2017
15995	METRO BUSINESS SYSTEMS	9/22/2017
15996	MID-WEST FAMILY BROADCASTING	9/22/2017
15997	MSBOA	9/22/2017
15998	PALOS SPORTS, INC	9/22/2017
15999	ROSE PEST SOLUTIONS	9/22/2017
16000	SCHOLASTIC , INC	9/22/2017
16001	SCHOOL FIX CATALOG	9/22/2017
16002	SCHOOL SPECIALTY	9/22/2017
16003	SCHOOL SPECIALTY	9/22/2017
16004	SECRET, WARDLE, LYNCH, HAMPTON,TRUEX, MORLEY	9/22/2017
16005	STUDIES WEEKLY	9/22/2017
16006	SUNRISE SUPPLIES	9/22/2017
16007	TELNET WORLDWIDE	9/22/2017
16008	US BANK EQUIPMENT FINANCE	9/22/2017
16009	WALLACE, JESSICA	9/22/2017
16009	WALLACE, JESSICA	11/9/2017
16010	FISHER CONSTRUCTION	9/27/2017
16011	LESNIAK, RICHARD E.	9/29/2017
16012	ALL CITIES OCCUPATIONAL MEDICINE	10/5/2017
16013	ALLIED-EAGLE SUPPLY-PB GAST	10/5/2017
16014	AT&T MOBILITY	10/5/2017
16015	BARNES & NOBLE COLLEGE BKSELL	10/5/2017
16016	HAMILTON, LORI S.	10/5/2017

16017	BERRIEN RESA	10/5/2017
16018	BERRIEN COUNTY LOCKSMITH	10/5/2017
16019	BRUNSTING, CARRIE S.	10/5/2017
16020	CENGAGE LEARNING	10/5/2017
16021	CEV	10/5/2017
16022	CULBY'S LANDSCAPE SUPPLIES	10/5/2017
16023	D BOY WELDING, LLC	10/5/2017
16024	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	10/5/2017
16025	DELTA PUBLISHING COMPANY	10/5/2017
16026	EAU CLAIRE FRUIT EXC	10/5/2017
16027	EDMENTUM	10/5/2017
16028	EIDEX LLC	10/5/2017
16029	ELITE FUND, INC	10/5/2017
16030	FIVE PINES MINISTRIES	10/5/2017
16031	FIVE STAR	10/5/2017
16032	FLINN SCIENTIFIC	10/5/2017
16033	GOMEZ, LINDA	10/5/2017
16034	HANSON BEVERAGE SVC	10/5/2017
16035	HAVEL	10/5/2017
16036	HAVEL	10/5/2017
16037	HEIL, HANNS-GEORG K.	10/5/2017
16038	HEINEMANN	10/5/2017
16039	HOUGHTON MIFFLIN CO	10/5/2017
16040	INTEGRITY BUSINESS SOLUTIONS, LLC	10/5/2017
16041	KEATHLEY, TIM	10/5/2017
16042	KOPPENHAEFER, VELIA	10/5/2017
16043	LANGERS BODY SHOP	10/5/2017
16044	MHSAA/CAP	10/5/2017
16045	MICHIANA RECYCLING & DISPOSAL	10/5/2017
16046	MICHIGAN GAS UTILITIES	10/5/2017
16047	MSBO	10/5/2017
16048	NEUTRON INDUSTRIES INC	10/5/2017
16049	PFEIFFER, SCOTT C.	10/5/2017
16050	RENAISSANCE LEARNING, INC	10/5/2017
16051	RIDDELL ALL AMERICAN	10/5/2017
16052	SCHOLASTIC , INC	10/5/2017
16053	SCHOOL FIX CATALOG	10/5/2017
16054	SCHOOL SPECIALTY	10/5/2017
16055	SCHOOL SPECIALTY	10/5/2017
16056	SCHOOL SPECIALTY	10/5/2017
16057	SCHOOL SPECIALTY	10/5/2017
16058	SCHOOL SPECIALTY	10/5/2017
16059	SECANT TECHNOLOGIES	10/5/2017

16060	SEG PROPERTY/CASUALTY POOL INC	10/5/2017
16061	SEHI COMPUTER PRODUCTS	10/5/2017
16062	SPARKLE ENTERPRISES	10/5/2017
16063	STEINKE, JULIE	10/5/2017
16064	SUNRISE SUPPLIES	10/5/2017
16065	THRUN LAW FIRM, PC	10/5/2017
16066	TOLEDO PHYSICAL EDUCATION	10/5/2017
16067	UNI FIRST CORPORATION	10/5/2017
16068	US GAMES	10/5/2017
16069	DOWAGIAC ATHLETIC DEPARTMENT	10/9/2017
16070	ZIMCO, INC.	10/10/2017
16071	ALLIED-EAGLE SUPPLY-PB GAST	10/20/2017
16072	BANGOR PUBLIC SCHOOL	10/20/2017
16073	BERR/CASS/VAN BUREN BUSINESS OFFICIALS	10/20/2017
16074	BERRIEN RESA	10/20/2017
16075	BRUNSTING, CARRIE S.	10/20/2017
16076	BURBACH, DIANE	10/20/2017
16077	CARROT-TOP	10/20/2017
16078	CASS CTY TREASURER	10/20/2017
16079	CASUAL TEES	10/20/2017
16079	CASUAL TEES	11/9/2017
16080	CENGAGE LEARNING	10/20/2017
16081	CERES SOLUTIONS COOPERATIVE	10/20/2017
16082	COLT PLUMBING	10/20/2017
16083	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	10/20/2017
16084	EAU CLAIRE FRUIT EXC	10/20/2017
16085	EYVERLY FIREWORKS	10/20/2017
16085	EYVERLY FIREWORKS	11/10/2017
16086	FOLLETT SCHOOL SOLUTIONS, INC	10/20/2017
16087	GOMEZ, LINDA	10/20/2017
16088	HANSON BEVERAGE SVC	10/20/2017
16089	HASSE'S TOWING SERVICE, LLC	10/20/2017
16090	HEI WIRELESS	10/20/2017
16091	HUNTER, MARC D.	10/20/2017
16092	INDIANA ELECTRONICS & COMM	10/20/2017
16093	INTEGRITY BUSINESS SOLUTIONS, LLC	10/20/2017
16094	JMB TECHNOLOGY	10/20/2017
16095	KENT INT SCH DIST	10/20/2017
16096	LAKELAND REGIONAL HEALTH	10/20/2017
16097	LEARNING A-Z	10/20/2017
16098	MARSHALL MUSIC	10/20/2017
16099	MAS/FPS	10/20/2017
16100	MICHIGAN GAS UTILITIES	10/20/2017

16101	MID-WEST FAMILY BROADCASTING	10/20/2017
16102	NATIONAL BUSINESS FURNITURE	10/20/2017
16103	NEUTRON INDUSTRIES INC	10/20/2017
16104	NILES COMMUNITY SCHOOLS	10/20/2017
16105	OLSEN SAFETY EQUIPMENT	10/20/2017
16106	PACIFIC FUNDS	10/20/2017
16107	PENN STATE INDUSTRIES	10/20/2017
16108	PHELPS, REBECCA J.	10/20/2017
16109	PORTAGE PUBLIC SCHOOLS	10/20/2017
16110	REALLY GOOD STUFF, LLC	10/20/2017
16111	ROSE PEST SOLUTIONS	10/20/2017
16112	SCHOLASTIC , INC	10/20/2017
16113	SCHOOL FIX CATALOG	10/20/2017
16114	SCHOOL SPECIALTY	10/20/2017
16115	SCHOOL SPECIALTY	10/20/2017
16116	SHI INTERNATIONAL CORPORATION	10/20/2017
16117	SUNRISE SUPPLIES	10/20/2017
16118	SUPREME SCHOOL SUPPLY	10/20/2017
16119	TALX UC EXPRESS	10/20/2017
16120	TELNET WORLDWIDE	10/20/2017
16121	TOTAL FUNDS	10/20/2017
16122	US BANK EQUIPMENT FINANCE	10/20/2017
16123	US BUSINESS SYSTEMS, INC	10/20/2017
16124	US GAMES	10/20/2017
16125	MITCA	11/1/2017
16126	DAVIS, DAVID	11/8/2017
16127	SAWATZKI, GERALD	11/9/2017
16128	WALLACE, JESSICA	11/9/2017
16129	ACD.NET	11/9/2017
16130	ALL CITIES OCCUPATIONAL MEDICINE	11/9/2017
16131	ALLIED-EAGLE SUPPLY-PB GAST	11/9/2017
16132	AMERICAN ATHLETIX	11/9/2017
16133	AMERICAN OUTLETS INC.	11/9/2017
16134	APPLE, INC	11/9/2017
16135	AT&T MOBILITY	11/9/2017
16136	AT&T LONG DISTANCE	11/9/2017
16137	BANDA, KARLA G.	11/9/2017
16138	BERRIEN RESA	11/9/2017
16139	BIG C LUMBER CO	11/9/2017
16140	BRUNSTING, CARRIE S.	11/9/2017
16141	BURBACH, DIANE	11/9/2017
16142	C&S MOBILE POWER WASH	11/9/2017
16143	CARR, JOHN	11/9/2017

16144	CASUAL TEES	11/9/2017
16145	CONTRACT PAPER GROUP, INC.	11/9/2017
16146	CURRICULUM ASSOC	11/9/2017
16147	D BOY WELDING, LLC	11/9/2017
16148	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	11/9/2017
16149	NUNEZ, KIMBERLY A.	11/9/2017
16150	DAVIS, SKYLAAR M.	11/9/2017
16151	DEJA, RACHAEL K.	11/9/2017
16152	DELTORO, CHEYNNE L.	11/9/2017
16153	DRANE, SHANNON M.	11/9/2017
16154	DYE, SARAH	11/9/2017
16155	EAU CLAIRE FRUIT EXC	11/9/2017
16156	EAU CLAIRE PUB SCH	11/9/2017
16157	FERRY JR, THOMAS	11/9/2017
16158	FERRY, TOM I.	11/9/2017
16159	FISHER, CRAIG	11/9/2017
16160	GOMEZ, LINDA	11/9/2017
16161	GUNN, JALIN D.	11/9/2017
16162	HANSON BEVERAGE SVC	11/9/2017
16163	HEI WIRELESS	11/9/2017
16164	HICKS, JULIAN	11/9/2017
16165	INDIANA ELECTRONICS & COMM	11/9/2017
16166	JOURNAL ERA PUBL	11/9/2017
16167	KALAMAZOO REGIONAL EDUCATIONAL SVC	11/9/2017
16168	KENDALL ELECTRIC INC	11/9/2017
16169	MARTINEZ, URIEL	11/9/2017
16170	MHSAA/CAP	11/9/2017
16171	MICHIANA RECYCLING & DISPOSAL	11/9/2017
16172	MID-WEST FAMILY BROADCASTING	11/9/2017
16173	NATIONAL SCHOOL FORMS	11/9/2017
16174	PADRON, CUAUHEMOC	11/9/2017
16175	PENN STATE INDUSTRIES	11/9/2017
16176	PEPPEL, MARK	11/9/2017
16177	PRICE, KASEY R.	11/9/2017
16178	RAYA, WENDY B.	11/9/2017
16179	REINDEER RANCH, LLC.	11/9/2017
16180	ROGERS, BRENT	11/9/2017
16181	SANCHEZ, KATIA	11/9/2017
16182	SAYRE, JARRID	11/9/2017
16183	SCHOLASTIC , INC	11/9/2017
16184	SCHOOL FIX CATALOG	11/9/2017
16185	SCHOOL SPECIALTY	11/9/2017
16186	SECANT TECHNOLOGIES	11/9/2017

16187	SHELL, ANN MARIE	11/9/2017
16188	SPARKLE ENTERPRISES	11/9/2017
16189	ST JOSEPH I. S. D.	11/9/2017
16190	SUNRISE SUPPLIES	11/9/2017
16191	THERRIAN, JEFF	11/9/2017
16192	THRUN LAW FIRM, PC	11/9/2017
16193	UNI FIRST CORPORATION	11/9/2017
16194	UNITED ART &	11/9/2017
16195	EYERLY, TYLER	11/10/2017
16196	ACD.NET	11/21/2017
16197	ALLIED-EAGLE SUPPLY-PB GAST	11/21/2017
16198	AT&T LONG DISTANCE	11/21/2017
16199	BERRIEN RESA	11/21/2017
16200	BERRIEN COUNTY LOCKSMITH	11/21/2017
16201	BIG C LUMBER CO	11/21/2017
16202	BRINEY, JOSHUA	11/21/2017
16203	CERES SOLUTIONS COOPERATIVE	11/21/2017
16204	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	11/21/2017
16205	EAU CLAIRE FRUIT EXC	11/21/2017
16206	GAST FARMS	11/21/2017
16207	GOBLES HIGH SCHOOL	11/21/2017
16208	GOMEZ, LINDA	11/21/2017
16209	HANSON BEVERAGE SVC	11/21/2017
16210	HOPSON, SANDRA M.	11/21/2017
16211	KENDALL ELECTRIC INC	11/21/2017
16212	LANGERS BODY SHOP	11/21/2017
16213	MARSHALL MUSIC	11/21/2017
16214	MICHIGAN GAS UTILITIES	11/21/2017
16215	PAXON, RODNEY	11/21/2017
16216	PROGRESS PUBLICATION	11/21/2017
16217	ROSE PEST SOLUTIONS	11/21/2017
16218	SCHOLASTIC , INC	11/21/2017
16219	SCHOOL FIX CATALOG	11/21/2017
16220	SECANT TECHNOLOGIES	11/21/2017
16221	SOUTHWESTERN MICHIGAN COLLEGE	11/21/2017
16222	SUNRISE SUPPLIES	11/21/2017
16223	TAYLOR RENTAL	11/21/2017
16224	TELNET WORLDWIDE	11/21/2017
16225	TOTAL FUNDS	11/21/2017
16226	US BANK EQUIPMENT FINANCE	11/21/2017
16227	VOYAGER SOPRIS LEARNING	11/21/2017
16228	WILLIAMS, MIKE	11/21/2017
16229	BERRIEN RESA	11/29/2017

16230	MICHIGAN SCIENCE OLYMPIAD	11/29/2017
16231	ACD.NET	12/8/2017
16232	ALLIED-EAGLE SUPPLY-PB GAST	12/8/2017
16233	ANDREA COMMUNICATIONS	12/8/2017
16234	AT&T MOBILITY	12/8/2017
16235	BARNES & NOBLE COLLEGE BKSELL	12/8/2017
16236	BERRIEN SPRINGS PUBLIC SCHOOLS	12/8/2017
16237	BERRIEN COUNTY LOCKSMITH	12/8/2017
16238	BIG C LUMBER CO	12/8/2017
16239	C&S MOBILE POWER WASH	12/8/2017
16240	CENGAGE LEARNING	12/8/2017
16241	CULBY'S LANDSCAPE SUPPLIES	12/8/2017
16242	EAU CLAIRE FRUIT EXC	12/8/2017
16243	EIDEX LLC	12/8/2017
16244	GOVCONNECTION	12/8/2017
16245	HANSON BEVERAGE SVC	12/8/2017
16246	HARNER, SANDY	12/8/2017
16247	HEI WIRELESS	12/8/2017
16248	HUNTER, MARC D.	12/8/2017
16249	J'S WINDSHIELD REPAIR SERVICE	12/8/2017
16250	LAZER GRAPHICS	12/8/2017
16251	MAIL FINANCE	12/8/2017
16252	MICHIANA RECYCLING & DISPOSAL	12/8/2017
16253	MICHIGAN GAS UTILITIES	12/8/2017
16254	NET DESIGNS LLC	12/8/2017
16255	NEUTRON INDUSTRIES INC	12/8/2017
16256	ROTO-ROOTER PLUMBING	12/8/2017
16257	SAYRE, JERRY W.	12/8/2017
16257	SAYRE, JERRY W.	5/17/2018
16258	SCHOOL FIX CATALOG	12/8/2017
16259	SCHOOL OUTFITTERS	12/8/2017
16260	SCIENTIFIC LEARNING CORPORATION	12/8/2017
16261	SEG PROPERTY/CASUALTY POOL INC	12/8/2017
16262	SEG WORKERS' COMPENSATION FUND	12/8/2017
16263	SPARKLE ENTERPRISES	12/8/2017
16264	STEINKE, JULIE	12/8/2017
16265	THRUN LAW FIRM, PC	12/8/2017
16266	TOTAL FUNDS	12/8/2017
16267	TPC TECHNOLOGIES, INC	12/8/2017
16268	TRI-COUNTY TRANSP SUP ASSOC	12/8/2017
16269	UNI FIRST CORPORATION	12/8/2017
16270	BANGOR PUBLIC SCHOOL	12/8/2017
16271	SAWATZKI, GERALD	12/14/2017

16272	MICHIGAN STATE UNIVERSITY	12/15/2017
16273	BRADDOCK, ROXANE L.	12/22/2017
16274	ACE OF SPADES LLC	12/29/2017
16275	BLOOMINGDALE PUBLIC SCHOOL	12/29/2017
16276	ALLIED-EAGLE SUPPLY-PB GAST	1/4/2018
16277	AT&T LONG DISTANCE	1/4/2018
16278	BERRIEN COUNTY TREASURER	1/4/2018
16279	BERRIEN RESA	1/4/2018
16280	BIG C LUMBER CO	1/4/2018
16281	BROCCOLO-DERR, MARY	1/4/2018
16282	CERES SOLUTIONS COOPERATIVE	1/4/2018
16283	CHEADLE, KIRSTIN A.	1/4/2018
16284	CHISEK, GREG	1/4/2018
16285	COLT PLUMBING	1/4/2018
16286	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	1/4/2018
16287	DICKERSON GROWERS, LLC	1/4/2018
16288	DUSTIN, DAVID	1/4/2018
16289	EAU CLAIRE FRUIT EXC	1/4/2018
16290	FERGUSON, DARRELL	1/4/2018
16291	FERRY JR, THOMAS	1/4/2018
16292	GERBEL & COMPANY, PC	1/4/2018
16293	GLASSMAN, JOHN	1/4/2018
16294	GOMEZ, LINDA	1/4/2018
16295	GRAY, DAVID	1/4/2018
16296	HANSON BEVERAGE SVC	1/4/2018
16297	HARNER, ANITA	1/4/2018
16298	HASSE'S TOWING SERVICE, LLC	1/4/2018
16299	HEI WIRELESS	1/4/2018
16300	HEINEMANN	1/4/2018
16301	HESS, NICOLE	1/4/2018
16302	HOPSON, SANDRA M.	1/4/2018
16303	INDIANA ELECTRONICS & COMM	1/4/2018
16304	JMB TECHNOLOGY	1/4/2018
16305	KRETCHMAN, TOD	1/4/2018
16306	KRUGH, DAVID	1/4/2018
16307	KUEMIN, BRIAN	1/4/2018
16308	LAKELAND REGIONAL HEALTH	1/4/2018
16309	LAWSON PRODUCTS INC	1/4/2018
16310	MARSHALL MUSIC	1/4/2018
16311	MICHIANA RECYCLING & DISPOSAL	1/4/2018
16312	MICHIGAN STATE UNIVERSITY	1/4/2018
16313	MID-WEST FAMILY BROADCASTING	1/4/2018
16314	NAVIGATE PREPARED C/O LAUREN INNOVATIONS	1/4/2018

16315	QUILL CORPORATION	1/4/2018
16316	RAP SALES	1/4/2018
16317	RIDDELL/ALL AMERICAN SPORTS CORP	1/4/2018
16318	ROSE PEST SOLUTIONS	1/4/2018
16319	SCHOOL OUTFITTERS	1/4/2018
16320	SCHOOL SPECIALTY	1/4/2018
16321	SCOTT ELECTRIC	1/4/2018
16322	SECANT TECHNOLOGIES	1/4/2018
16323	SECRET, WARDLE, LYNCH, HAMPTON,TRUEX, MORLEY	1/4/2018
16324	SHERWIN-WILLIAMS	1/4/2018
16325	SMITH, JACK D.	1/4/2018
16326	SPENCER, MICHAEL R.	1/4/2018
16327	STEINKE, JULIE	1/4/2018
16328	SUNRISE SUPPLIES	1/4/2018
16329	TELNET WORLDWIDE	1/4/2018
16330	ULILNE SHIPPING SUPPLY SPECIALISTS	1/4/2018
16331	UNI FIRST CORPORATION	1/4/2018
16332	US BANK EQUIPMENT FINANCE	1/4/2018
16333	US BUSINESS SYSTEMS, INC	1/4/2018
16334	VARNER'S GREENHOUSE	1/4/2018
16335	ZECH, DON	1/4/2018
16336	CHAPEL HILL U.M. CHURCH	1/12/2018
16337	MITCA	1/17/2018
16338	ACD.NET	1/19/2018
16339	ALLIED-EAGLE SUPPLY-PB GAST	1/19/2018
16340	AT&T MOBILITY	1/19/2018
16341	AT&T LONG DISTANCE	1/19/2018
16342	BERRIEN COUNTY TREASURER	1/19/2018
16343	BERRIEN SPRINGS PUBLIC SCHOOLS	1/19/2018
16343	BERRIEN SPRINGS PUBLIC SCHOOLS	1/24/2018
16344	BERRIEN RESA	1/19/2018
16345	BERRIEN TOWNSHIP	1/19/2018
16346	BIG C LUMBER CO	1/19/2018
16347	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	1/19/2018
16348	DECATUR HIGH SCHOOL	1/19/2018
16349	DYE, SARAH	1/19/2018
16350	EAU CLAIRE FRUIT EXC	1/19/2018
16351	HORTON, SARABETH	1/19/2018
16352	HUNTER, MARC D.	1/19/2018
16353	JMB TECHNOLOGY	1/19/2018
16354	JOURNAL ERA PUBL	1/19/2018
16355	JW PEPPER & SON, INC	1/19/2018
16356	KRUSE, BART	1/19/2018

16357	LAUSCH, SHANE	1/19/2018
16358	MARCELLUS SCHOOLS	1/19/2018
16359	MARSHALL MUSIC	1/19/2018
16360	MICH SCIENCE OLYMPIA	1/19/2018
16361	MICHAEL'S LOCK SERVICE & SHOP	1/19/2018
16362	MICHIGAN GAS UTILITIES	1/19/2018
16363	RADENBAUGH, ANDY	1/19/2018
16364	RIDDELL/ALL AMERICAN SPORTS CORP	1/19/2018
16365	ROSE PEST SOLUTIONS	1/19/2018
16366	ROYAL PUBLISHING CO	1/19/2018
16367	SEG WORKERS' COMPENSATION FUND	1/19/2018
16368	TALX UC EXPRESS	1/19/2018
16369	TAYLOR RENTAL	1/19/2018
16370	TELNET WORLDWIDE	1/19/2018
16371	THRUN LAW FIRM, PC	1/19/2018
16372	US BANK EQUIPMENT FINANCE	1/19/2018
16373	ZECH, DON	1/19/2018
16374	BERRIEN RESA	1/24/2018
16375	PLAQUES & SUCH, LLC	1/24/2018
16376	ACD.NET	2/8/2018
16377	ALLIED-EAGLE SUPPLY-PB GAST	2/8/2018
16378	AT&T MOBILITY	2/8/2018
16379	AVENTRIC TECHNOLOGIES	2/8/2018
16380	BANDA, KARLA G.	2/8/2018
16381	BARNES & NOBLE COLLEGE BKSELL	2/8/2018
16382	BATTERIES PLUS	2/8/2018
16383	BERGET, AMY	2/8/2018
16384	BERGET, COREY	2/8/2018
16385	BERRIEN RESA	2/8/2018
16386	BERRIEN COUNTY LOCKSMITH	2/8/2018
16387	C&S MOBILE POWER WASH	2/8/2018
16388	COLLINS, LONDA	2/8/2018
16388	COLLINS, LONDA	2/15/2018
16389	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	2/8/2018
16390	DELTORO, ALEXANDER	2/8/2018
16391	DELTORO, MATTHEW	2/8/2018
16392	DELTORO, RAY	2/8/2018
16393	DELTORO, RICK	2/8/2018
16394	DYE, SARAH	2/8/2018
16395	EAU CLAIRE FRUIT EXC	2/8/2018
16396	EAU CLAIRE PUB SCH	2/8/2018
16397	EDUCATIONAL TESTING SERVICE	2/8/2018
16398	FERRY, TOM I.	2/8/2018

16399	FISHER, AIDEN	2/8/2018
16400	FISHER, CRAIG	2/8/2018
16401	FISHER, RYLAN	2/8/2018
16402	HANSON BEVERAGE SVC	2/8/2018
16403	HARNER, SANDY	2/8/2018
16404	HARTMAN, WARREN	2/8/2018
16405	HASSE'S TOWING SERVICE, LLC	2/8/2018
16406	HAVEL	2/8/2018
16407	HEI WIRELESS	2/8/2018
16408	HESS, BRADLEY W.	2/8/2018
16409	HESS, JONAH	2/8/2018
16410	HESS, JORGE	2/8/2018
16411	INDIANA ELECTRONICS & COMM	2/8/2018
16412	KENDALL ELECTRIC INC	2/8/2018
16413	LAKE MICH COLLEGE	2/8/2018
16414	LOUGHARY, RONALD	2/8/2018
16415	MALKIN, JASON	2/8/2018
16416	MANDUJANO, RAUL	2/8/2018
16417	MARSHALL MUSIC	2/8/2018
16418	MARTINEZ, JAZMYN	2/8/2018
16419	MARTINEZ, URIEL	2/8/2018
16420	MICHIANA RECYCLING & DISPOSAL	2/8/2018
16421	MICHIGAN GAS UTILITIES	2/8/2018
16422	MID-WEST FAMILY BROADCASTING	2/8/2018
16423	PEREZ- MARTINEZ, ULYSSES Y.	2/8/2018
16424	PULLINS, TYLER A.	2/8/2018
16425	QUILL CORPORATION	2/8/2018
16426	RAYA, WENDY B.	2/8/2018
16427	ROGERS, BRENT	2/8/2018
16428	ROLDAN-LOPEZ, AYANA	2/8/2018
16429	SANCHEZ, FREDDY	2/8/2018
16430	SANCHEZ, NAIELLY	2/8/2018
16431	SANCHEZ, OVIEL	2/8/2018
16432	SAYRE, DALTON	2/8/2018
16433	SAYRE, JARRID	2/8/2018
16434	SCHOOL FIX CATALOG	2/8/2018
16435	SECANT TECHNOLOGIES	2/8/2018
16436	SPARKLE ENTERPRISES	2/8/2018
16437	ST JOSEPH PUBLIC SCHOOLS	2/8/2018
16438	STUCKEY, LINDSAY N.	2/8/2018
16439	SUNRISE SUPPLIES	2/8/2018
16440	THRUN LAW FIRM, PC	2/8/2018
16441	TOTAL FUNDS	2/8/2018

16442	UNI FIRST CORPORATION	2/8/2018
16443	VICK, JON	2/8/2018
16444	WILFORD, MICHAEL S.	2/8/2018
16445	YANEZ-PEREZ, KEANE D.	2/8/2018
16446	ZECH, DON	2/8/2018
16447	ALLIED-EAGLE SUPPLY-PB GAST	2/20/2018
16448	B.H. AWNING & TENT	2/20/2018
16449	BATTERIES PLUS	2/20/2018
16450	CHEADLE, KIRSTIN A.	2/20/2018
16451	COLOMA COMMUNITY SCHOOLS	2/20/2018
16452	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	2/20/2018
16453	EAU CLAIRE FRUIT EXC	2/20/2018
16454	FERRY EXCAVATING	2/20/2018
16455	FLOOR CARE CONCEPTS	2/20/2018
16456	HANSON BEVERAGE SVC	2/20/2018
16457	HAVEL	2/20/2018
16458	JMB TECHNOLOGY	2/20/2018
16459	LAKELAND REGIONAL HEALTH	2/20/2018
16460	MAS/FPS	2/20/2018
16461	QUILL CORPORATION	2/20/2018
16462	ROSE PEST SOLUTIONS	2/20/2018
16463	SMITH, JACK D.	2/20/2018
16464	SOUTHWESTERN MICHIGAN COLLEGE	2/20/2018
16465	ST JOSEPH PUBLIC SCHOOLS	2/20/2018
16466	TELNET WORLDWIDE	2/20/2018
16467	US BANK EQUIPMENT FINANCE	2/20/2018
16468	ZECH, DON	2/20/2018
16469	BERRIEN RESA	2/20/2018
16470	INDIANA MICHIGAN POWER	2/20/2018
16470	INDIANA MICHIGAN POWER	3/2/2018
16471	PFEIFFER, SCOTT C.	2/20/2018
16472	UNITED STATES POSTAL SERVICE	2/28/2018
16473	ALL CITIES OCCUPATIONAL MEDICINE	3/8/2018
16474	ALLIED-EAGLE SUPPLY-PB GAST	3/8/2018
16475	AT & T	3/8/2018
16476	AVENTRIC TECHNOLOGIES	3/8/2018
16477	BAILEY, JENNA	3/8/2018
16478	BANDA, KARLA G.	3/8/2018
16479	BATTERIES PLUS	3/8/2018
16480	BIG C LUMBER CO	3/8/2018
16481	BLACKMON, KAITLYN	3/8/2018
16482	BRADDOCK, ROXANE L.	3/8/2018
16483	BUSINESS ART DESIGNS	3/8/2018

16484	BUTLER, DWAIN	3/8/2018
16485	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	3/8/2018
16486	DOHM, GREGORY A.	3/8/2018
16487	DYE, SARAH	3/8/2018
16488	EAU CLAIRE FRUIT EXC	3/8/2018
16489	EAU CLAIRE PUB SCH	3/8/2018
16490	FERRY, MATTHEW	3/8/2018
16491	FRONTLINE EDUCATION	3/8/2018
16492	GILBERT, DEMARCUS A.	3/8/2018
16493	GVSU TRACK & FIELD	3/8/2018
16494	HANSON BEVERAGE SVC	3/8/2018
16495	HARNER, HAZEN	3/8/2018
16496	HARTMAN, WARREN	3/8/2018
16497	HEI WIRELESS	3/8/2018
16498	HERMITAGE ART CO	3/8/2018
16499	HUNTER, MARC D.	3/8/2018
16500	INDIANA MICHIGAN POWER	3/8/2018
16501	INDIANA MICHIGAN POWER	3/8/2018
16502	JONES, CAMERON	3/8/2018
16503	KALAMAZOO REGIONAL EDUCATIONAL SVC	3/8/2018
16504	LAUSCH, LAURA	3/8/2018
16505	LAUSCH, SHANE	3/8/2018
16506	MAIL FINANCE	3/8/2018
16507	MARTINEZ, URIEL	3/8/2018
16508	MICHIANA RECYCLING & DISPOSAL	3/8/2018
16509	MICHIGAN GAS UTILITIES	3/8/2018
16510	NATIONAL FFA ORGANIZATION	3/8/2018
16511	NET DESIGNS LLC	3/8/2018
16512	PLAQUES & SUCH, LLC	3/8/2018
16513	REYBUCK, BRANDON	3/8/2018
16514	SCHOOL SPECIALTY	3/8/2018
16515	SEG WORKERS' COMPENSATION FUND	3/8/2018
16516	SMEDLEY, CHRISTOPHER D.	3/8/2018
16517	SPARKLE ENTERPRISES	3/8/2018
16518	STUCKEY, LINDSAY N.	3/8/2018
16519	TERRY, DA'NAYSHA	3/8/2018
16520	UNI FIRST CORPORATION	3/8/2018
16521	UNITED STATES POSTAL SERVICE	3/8/2018
16522	VILLAGE OF EAU CLAIRE	3/8/2018
16523	WAASO, DAVID A.	3/8/2018
16524	BEREGSASY, MELISSA	3/23/2018
16525	BLANCO, GUADALUPE	3/23/2018
16526	BOSWELL, TANYA	3/23/2018

16527	BRIDWELL, JUSTIN	3/23/2018
16528	BROVONT, LORI B.	3/23/2018
16529	CORWIN, ARIEL	3/23/2018
16530	CUTHBERT, HEIDI L.	3/23/2018
16531	DISTERHEFT, COREY	3/23/2018
16532	DODD, COLLEEN M.	3/23/2018
16533	DOHM, EARL R.	3/23/2018
16534	DOHM, STACIE L.	3/23/2018
16535	EDELBERG, JENNIFER H.	3/23/2018
16536	FELLOWS, KIMBERLY A.	3/23/2018
16537	FREEMAN, RICK	3/23/2018
16538	GALAVIZ, ASHLEY N.	3/23/2018
16539	GLASSMAN, MICHAEL	3/23/2018
16540	GONZALEZ, CINDY	3/23/2018
16541	GROENKE, CHERIE	3/23/2018
16542	HACKETT, CHARITY A.	3/23/2018
16543	HEAD, SHELLY	3/23/2018
16544	HEINZ, CARY	3/23/2018
16545	HENDERSON, EULA	3/23/2018
16546	HERRING, LUKE	3/23/2018
16547	HESS, BRADLEY W.	3/23/2018
16548	KEY, KATELYN D.	3/23/2018
16549	LOSEY, CYNTHIA F.	3/23/2018
16550	LOWE, KARLA D.	3/23/2018
16551	LUBBERS, MARY L.	3/23/2018
16552	LUCAS HOPKINS, PATSY	3/23/2018
16553	MAGEE, NICHOLAS M.	3/23/2018
16554	MAY, ROBERT J. JR	3/23/2018
16555	MIMES, DOROTHY M.	3/23/2018
16556	MROCZEK, MACKENZIE N.	3/23/2018
16557	NARREGAN, RICHARD L.	3/23/2018
16558	OLES, KATHERINE M.	3/23/2018
16559	PINSON, OLAJUAWON	3/23/2018
16560	RATHGEB, KARL J.	3/23/2018
16561	RENBARGER, LEONARD	3/23/2018
16562	REYES, ADRIAN	3/23/2018
16563	RILEY, JEFFERY	3/23/2018
16564	ROSEBURGH, JACKIE	3/23/2018
16565	RUHL, MACY	3/23/2018
16566	RYBICKI, MELINDA D.	3/23/2018
16567	SCHILLING, ALEXANDRIA T.	3/23/2018
16568	SCHILLING, JULIE O.	3/23/2018
16569	SCHMIDT, VANESSA S.	3/23/2018

16570	SEIFFERLEIN, DAVID	3/23/2018
16571	STEINKE, TERESA G.	3/23/2018
16572	SUDHOFF, RACHEL L.	3/23/2018
16573	THOMPSON, JOEL	3/23/2018
16574	TILLMAN, ROBIN A.	3/23/2018
16575	TURBYFILL, ANNE E.	3/23/2018
16576	VANDERBURG, JOHN	3/23/2018
16577	VONKOENIG, MELANIE N.	3/23/2018
16578	WEGENER, JOSHUA	3/23/2018
16579	WILLIAMS, DIANE A.	3/23/2018
16580	WRIGHT, MARY H.	3/23/2018
16581	ALLIED-EAGLE SUPPLY-PB GAST	3/22/2018
16582	AT&T LONG DISTANCE	3/22/2018
16583	AVENTRIC TECHNOLOGIES	3/22/2018
16584	BERRIEN COUNTY TREASURER	3/22/2018
16585	BERRIEN RESA	3/22/2018
16586	BIG C LUMBER CO	3/22/2018
16587	BRIDGMAN HIGH SCHOOL	3/22/2018
16588	CENTRAL MICHIGAN PAPER CO.	3/22/2018
16589	CERES SOLUTIONS COOPERATIVE	3/22/2018
16590	CHEADLE, KIRSTIN A.	3/22/2018
16591	COLOMA COMMUNITY SCHOOLS	3/22/2018
16592	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	3/22/2018
16593	EAU CLAIRE FRUIT EXC	3/22/2018
16594	HANSON BEVERAGE SVC	3/22/2018
16595	HAVEL	3/22/2018
16596	HOPSON, SANDRA M.	3/22/2018
16597	HUNGERFORD NICHOLS	3/22/2018
16598	JONES SCHOOL SUPPLY	3/22/2018
16599	JW PEPPER & SON, INC	3/22/2018
16600	KALAMAZOO REGIONAL EDUCATIONAL SVC	3/22/2018
16601	KENDALL ELECTRIC INC	3/22/2018
16602	MARSHALL MUSIC	3/22/2018
16603	MHSAA/CAP	3/22/2018
16604	MID-WEST FAMILY BROADCASTING	3/22/2018
16605	O'REILLY FIRST CALL	3/22/2018
16606	PEARSONCLINICAL.COM	3/22/2018
16607	PFEIFFER, SCOTT C.	3/22/2018
16608	REALLY GOOD STUFF, LLC	3/22/2018
16609	ROSE PEST SOLUTIONS	3/22/2018
16610	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX, MORLEY	3/22/2018
16611	STEINKE, JULIE	3/22/2018
16612	US BANK EQUIPMENT FINANCE	3/22/2018

16613	WATERVLIET PUB SCHOOL	3/22/2018
16614	ZECH, DON	3/22/2018
16615	BRADDOCK, ROXANE L.	3/29/2018
16616	ACD.NET	4/19/2018
16617	ALL CITIES OCCUPATIONAL MEDICINE	4/19/2018
16618	ALLIED-EAGLE SUPPLY-PB GAST	4/19/2018
16619	AT&T MOBILITY	4/19/2018
16620	AT&T LONG DISTANCE	4/19/2018
16621	BERRIEN RESA	4/19/2018
16622	BIG C LUMBER CO	4/19/2018
16623	C WIMBERLEY AUTOMOTIVE GROUP	4/19/2018
16624	C&S MOBILE POWER WASH	4/19/2018
16625	CASUAL TEES	4/19/2018
16626	CERES SOLUTIONS COOPERATIVE	4/19/2018
16627	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	4/19/2018
16628	EAU CLAIRE FRUIT EXC	4/19/2018
16629	HANSON BEVERAGE SVC	4/19/2018
16630	HAVEL	4/19/2018
16631	HEI WIRELESS	4/19/2018
16632	HUNTER, MARC D.	4/19/2018
16633	INDIANA MICHIGAN POWER	4/19/2018
16634	INDIANA MICHIGAN POWER	4/19/2018
16635	JOSTENS INC	4/19/2018
16636	JOURNAL ERA PUBL	4/19/2018
16637	MARCELLUS SCHOOLS	4/19/2018
16638	MARSHALL MUSIC	4/19/2018
16639	MASA	4/19/2018
16640	MICHIANA RECYCLING & DISPOSAL	4/19/2018
16641	MICHIGAN GAS UTILITIES	4/19/2018
16642	MID-WEST FAMILY BROADCASTING	4/19/2018
16643	O'REILLY FIRST CALL	4/19/2018
16643	O'REILLY FIRST CALL	5/31/2018
16644	PIPESTONE SMALL ENGINES	4/19/2018
16645	PLAQUES & SUCH, LLC	4/19/2018
16646	ROSE PEST SOLUTIONS	4/19/2018
16647	SCHOLASTIC , INC	4/19/2018
16648	SOUTHWEST 10 CONFERENCE	4/19/2018
16649	SPARKLE ENTERPRISES	4/19/2018
16650	SPORTS ADDIX	4/19/2018
16651	SUPERIOR FIELDS, INC	4/19/2018
16652	TALX UC EXPRESS	4/19/2018
16653	THRUN LAW FIRM, PC	4/19/2018
16654	UNI FIRST CORPORATION	4/19/2018

16655	US BANK EQUIPMENT FINANCE	4/19/2018
16656	US BUSINESS SYSTEMS, INC	4/19/2018
16657	VILLAGE OF EAU CLAIRE	4/19/2018
16658	WAASO, DAVID A.	4/19/2018
16659	WATERVLIET PUB SCHOOL	4/19/2018
16660	YOUNG, JANET E.	4/19/2018
16661	STATE OF MICHIGAN	4/19/2018
16662	ALLIED-EAGLE SUPPLY-PB GAST	5/7/2018
16663	AT&T MOBILITY	5/7/2018
16664	BALE COMPANY	5/7/2018
16665	BERRIEN RESA	5/7/2018
16666	BURBACH, DIANE	5/7/2018
16667	C&S MOBILE POWER WASH	5/7/2018
16668	CHEADLE, KIRSTIN A.	5/7/2018
16669	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	5/7/2018
16670	DECATUR HIGH SCHOOL	5/7/2018
16671	DYE, SARAH	5/7/2018
16672	EAU CLAIRE FRUIT EXC	5/7/2018
16673	EAU CLAIRE PUB SCH	5/7/2018
16674	FAMILY, FARM AND HOME	5/7/2018
16675	GOBLES HIGH SCHOOL	5/7/2018
16676	GOODYEAR COMMERCIAL TIRE	5/7/2018
16677	HANSON BEVERAGE SVC	5/7/2018
16678	HAVEL	5/7/2018
16679	HEI WIRELESS	5/7/2018
16680	INDIANA MICHIGAN POWER	5/7/2018
16681	INDIANA MICHIGAN POWER	5/7/2018
16682	JOSTENS INC	5/7/2018
16683	JOURNAL ERA PUBL	5/7/2018
16684	JW PEPPER & SON, INC	5/7/2018
16685	KALAMAZOO REGIONAL EDUCATIONAL SVC	5/7/2018
16686	MARSHALL MUSIC	5/7/2018
16687	MICHIANA RECYCLING & DISPOSAL	5/7/2018
16688	MICHIGAN GAS UTILITIES	5/7/2018
16689	MICHIGAN STATE UNIVERSITY-FFA	5/7/2018
16690	NASSP/NHS	5/7/2018
16691	PRIDE THE PORTABLE TOILET COMPANY	5/7/2018
16692	RIVER VALLEY SCHOOL DIST	5/7/2018
16693	RUMSEY, JESSICA	5/7/2018
16694	SHELL, ANN MARIE	5/7/2018
16695	SPARKLE ENTERPRISES	5/7/2018
16696	STEINKE, JULIE	5/7/2018
16697	THRUN LAW FIRM, PC	5/7/2018

16697	THRUN LAW FIRM, PC	5/7/2018
16698	TOTAL FUNDS	5/7/2018
16699	UNI FIRST CORPORATION	5/7/2018
16700	US BANK EQUIPMENT FINANCE	5/7/2018
16701	VILLAGE OF EAU CLAIRE	5/7/2018
16702	WAASO, DAVID A.	5/7/2018
16703	SMITH, FRED	5/16/2018
16704	INTERNAL REVENUE SERVICE	5/16/2018
16704	INTERNAL REVENUE SERVICE	5/16/2018
16705	UNITED STATES TREASURY	5/17/2018
16706	SAYRE, JERRY W.	5/17/2018
16707	ALL CITIES OCCUPATIONAL MEDICINE	5/24/2018
16708	ALLIED-EAGLE SUPPLY-PB GAST	5/24/2018
16709	AT&T LONG DISTANCE	5/24/2018
16710	BERRIEN RESA	5/24/2018
16711	BLOOMINGDALE PUBLIC SCHOOL	5/24/2018
16712	CERES SOLUTIONS COOPERATIVE	5/24/2018
16713	CHEADLE, KIRSTIN A.	5/24/2018
16714	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	5/24/2018
16715	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	5/24/2018
16716	DECATUR PUBLIC SCHOOLS	5/24/2018
16717	EAU CLAIRE FRUIT EXC	5/24/2018
16718	ENTERPRISE ENVELOPE INC.	5/24/2018
16719	HANSON BEVERAGE SVC	5/24/2018
16720	HUNTER, MARC D.	5/24/2018
16721	KALAMAZOO REGIONAL EDUCATIONAL SVC	5/24/2018
16722	LANGERS BODY SHOP	5/24/2018
16723	OAKLAND SCHOOLS	5/24/2018
16724	PIPESTONE SMALL ENGINES	5/24/2018
16725	REGION I FFA	5/24/2018
16726	RIDDELL/ALL AMERICAN SPORTS CORP	5/24/2018
16727	ROSE PEST SOLUTIONS	5/24/2018
16728	SHELL, ANN MARIE	5/24/2018
16729	TELNET WORLDWIDE	5/24/2018
16730	VILLAGE OF EAU CLAIRE	5/24/2018
16731	WAASO, DAVID A.	5/24/2018
16732	SOUTH BEND CUBS	5/29/2018
16733	ACD.NET	6/8/2018
16734	ALLIED-EAGLE SUPPLY-PB GAST	6/8/2018
16735	AT&T MOBILITY	6/8/2018
16736	BATTERIES PLUS	6/8/2018
16737	CONSUMERS CONCRETE CORPORATION	6/8/2018
16737	CONSUMERS CONCRETE CORPORATION	6/22/2018

16738	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	6/8/2018
16739	DAKTRONICS, INC	6/8/2018
16740	EAU CLAIRE FRUIT EXC	6/8/2018
16741	EAU CLAIRE PUBLIC SC	6/8/2018
16742	FAMILY, FARM AND HOME	6/8/2018
16743	GOMEZ, LINDA	6/8/2018
16744	HANSON BEVERAGE SVC	6/8/2018
16745	HAVEL	6/8/2018
16746	HEI WIRELESS	6/8/2018
16747	INDIANA MICHIGAN POWER	6/8/2018
16748	INDIANA MICHIGAN POWER	6/8/2018
16749	MAIL FINANCE	6/8/2018
16750	MASB	6/8/2018
16751	MELODY, KAREN	6/8/2018
16752	MICHIANA RECYCLING & DISPOSAL	6/8/2018
16753	MICHIGAN GAS UTILITIES	6/8/2018
16754	MID-WEST FAMILY BROADCASTING	6/8/2018
16755	PIPESTONE SMALL ENGINES	6/8/2018
16756	RUMSEY, JESSICA	6/8/2018
16757	SAYRE, JERRY W.	6/8/2018
16758	STEINKE, JULIE	6/8/2018
16759	THRUN LAW FIRM, PC	6/8/2018
16760	TRUGREEN COMMERCIAL	6/8/2018
16761	UNI FIRST CORPORATION	6/8/2018
16762	US BANK N.A.	6/8/2018
16763	VAN BUREN ISD	6/8/2018
16764	WAASO, DAVID A.	6/8/2018
16765	ZIRK WELDING & IRRIGATION INC	6/8/2018
16766	ALLIED-EAGLE SUPPLY-PB GAST	6/22/2018
16767	AT&T LONG DISTANCE	6/22/2018
16768	BATTERIES PLUS	6/22/2018
16769	BERRIEN RESA	6/22/2018
16770	BRANT, SONYA	6/22/2018
16771	CERES SOLUTIONS COOPERATIVE	6/22/2018
16772	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	6/22/2018
16773	EAU CLAIRE FRUIT EXC	6/22/2018
16774	FAMILY, FARM AND HOME	6/22/2018
16775	GOODYEAR COMMERCIAL TIRE	6/22/2018
16776	HANSON BEVERAGE SVC	6/22/2018
16777	HAVEL	6/22/2018
16778	HERFF JONES	6/22/2018
16779	INDIAN LAKE PUB	6/22/2018
16780	INTEGRITY BUSINESS SOLUTIONS, LLC	6/22/2018

16781	JW PEPPER & SON, INC	6/22/2018
16782	MARSHALL MUSIC	6/22/2018
16783	MASA	6/22/2018
16784	MEDEXPRESS URGENT CARE, P. C. MICHIGAN	6/22/2018
16785	PRIDE THE PORTABLE TOILET COMPANY	6/22/2018
16786	ROSE PEST SOLUTIONS	6/22/2018
16787	RUMSEY, JESSICA	6/22/2018
16788	SAW STOP	6/22/2018
16789	SECRET, WARDLE, LYNCH, HAMPTON,TRUEX, MORLEY	6/22/2018
16790	SEG PROPERTY/CASUALTY POOL INC	6/22/2018
16791	SEG WORKERS' COMPENSATION FUND	6/22/2018
16792	SKYWARD, INC.	6/22/2018
16793	STANDARD FOR SUCCESS, LLC.	6/22/2018
16794	SW 10 CONFERENCE	6/22/2018
16795	TAQUERIA LA CABANA	6/22/2018
16796	TELNET WORLDWIDE	6/22/2018
16797	UNIQUE LAWN CARE	6/22/2018
16798	VECTOR TECH GROUP	6/22/2018
16799	VILLAGE OF EAU CLAIRE	6/22/2018
16800	WAASO, DAVID A.	6/22/2018
16801	EAU CLAIRE PUBLIC SCHOOL	6/28/2018
34331	SPORTS ADDIX	9/5/2017
56148377	FIRST AMERICAN TITLE INSURANCE COMPANY	8/15/2017
201700013	INDIANA MICHIGAN POWER	7/14/2017
201700015	FIRST BANKCARD - CHEMICAL BANK	7/19/2017
201700028	VILLAGE OF EAU CLAIRE	7/19/2017
201700042	INDIANA MICHIGAN POWER	8/7/2017
201700055	INDIANA MICHIGAN POWER	8/23/2017
201700057	FIRST BANKCARD - CHEMICAL BANK	8/24/2017
201700077	INDIANA MICHIGAN POWER	9/6/2017
201700091	EDU STAFF	9/20/2017
201700092	INDIANA MICHIGAN POWER	9/19/2017
201700093	FIRST BANKCARD - CHEMICAL BANK	9/21/2017
201700107	INDIANA MICHIGAN POWER	10/2/2017
201700108	EDU STAFF	10/4/2017
201700125	EDU STAFF	10/17/2017
201700126	INDIANA MICHIGAN POWER	10/17/2017
201700127	VILLAGE OF EAU CLAIRE	10/17/2017
201700141	INDIANA MICHIGAN POWER	10/30/2017
201700142	FIRST BANKCARD - CHEMICAL BANK	11/1/2017
201700143	EDU STAFF	10/31/2017
201700169	EDU STAFF	11/20/2017
201700170	INDIANA MICHIGAN POWER	11/20/2017

201700171	VILLAGE OF EAU CLAIRE	11/20/2017
201700172	INDIANA MICHIGAN POWER	12/4/2017
201700185	FIRST BANKCARD - CHEMICAL BANK	12/7/2017
201700186	EDU STAFF	12/7/2017
201700199	FIRST BANKCARD - CHEMICAL BANK	12/28/2017
201700200	EDU STAFF	12/29/2017
201700201	INDIANA MICHIGAN POWER	1/3/2018
201700202	VILLAGE OF EAU CLAIRE	1/3/2018
201700228	INDIANA MICHIGAN POWER	1/19/2018
201700229	FIRST BANKCARD - CHEMICAL BANK	1/19/2018
201700230	BERRIEN RESA	1/19/2018
201700230	BERRIEN RESA	1/24/2018
201700231	PLAQUES & SUCH, LLC	1/19/2018
201700231	PLAQUES & SUCH, LLC	1/24/2018
201700237	MPSERS	2/6/2018
201700258	EAU CLAIRE PAYROLL ACCOUNT	2/14/2018
201700260	EDU STAFF	2/9/2018
201700261	INDIANA MICHIGAN POWER	2/13/2018
201700262	INDIANA MICHIGAN POWER	2/14/2018
201700263	FIRST BANKCARD - CHEMICAL BANK	2/25/2018
201700276	EDU STAFF	2/23/2018
201700292	INDIANA MICHIGAN POWER	3/23/2018
201700293	VILLAGE OF EAU CLAIRE	3/20/2018
201700306	EAU CLAIRE PUBLIC SC	4/9/2018
201700307	EAU CLAIRE PUBLIC SC	4/9/2018
201700321	EDU STAFF	3/9/2018
201700322	FIRST BANKCARD - CHEMICAL BANK	3/27/2018
201700323	EDU STAFF	3/23/2018
201700334	EDU STAFF	4/6/2018
201700347	EAU CLAIRE PUBLIC SC	4/23/2018
201700348	EAU CLAIRE PUBLIC SC	4/30/2018
201700349	EDU STAFF	4/20/2018
201700350	FIRST BANKCARD - CHEMICAL BANK	4/25/2018
201700351	EDU STAFF	5/4/2018
201700376	EDU STAFF	5/18/2018
201700377	FIRST BANKCARD - CHEMICAL BANK	5/25/2018
201700378	EAU CLAIRE PUBLIC SC	5/3/2018
201700378	EAU CLAIRE PUBLIC SC	5/25/2018
201700391	EDU STAFF	6/1/2018
201700407	EDU STAFF	6/15/2018
201700408	FIRST BANKCARD - CHEMICAL BANK	6/25/2018
201700409	EDU STAFF	6/29/2018

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