

**EAU CLAIRE PUBLIC SCHOOLS
DISTRICT CHECK REGISTER**

CHECK NUMBER	VENDOR	DATE	AMOUNT
17647	ACD.NET	7/10/2019	\$801.00
17648	AT&T MOBILITY	7/10/2019	\$0.02
17649	BACKGROUND INVESTIGATION BUREAU, LLC	7/10/2019	\$176.70
17650	BERRIEN COUNTY TREASURER	7/10/2019	\$111.65
17651	BIG C LUMBER CO	7/10/2019	\$345.60
17652	COX, CAELEN D.	7/10/2019	\$500.00
17653	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	7/10/2019	\$4,131.07
17654	EAU CLAIRE FRUIT EXC	7/10/2019	\$405.98
17655	FAMILY, FARM AND HOME	7/10/2019	\$19.98
17656	FIRST AGENCY, A GALLAGHER COMPANY	7/10/2019	\$707.50
17657	FRONTLINE EDUCATION	7/10/2019	\$1,969.86
17658	GOMEZ, LINDA	7/10/2019	\$141.52
17659	HANSON BEVERAGE SVC	7/10/2019	\$9.00
17660	HEI WIRELESS	7/10/2019	\$675.00
17661	INDIANA MICHIGAN POWER	7/10/2019	\$159.66
17662	JARQUIN, PALOMA J.	7/10/2019	\$59.74
17663	JOHNSON, BETH S.	7/10/2019	\$55.84
17664	JOURNAL ERA PUBL	7/10/2019	\$250.00
17665	LANGERS BODY SHOP	7/10/2019	\$6,442.25
17666	MAPT	7/10/2019	\$160.00
17667	MASA	7/10/2019	\$1,354.74
17668	MASB	7/10/2019	\$2,304.00
17669	MATTSON FLOOR INC	7/10/2019	\$10,062.63
17670	MEMSPA	7/10/2019	\$555.00
17671	MICHIGAN GAS UTILITIES	7/10/2019	\$993.32
17672	NEOLA	7/10/2019	\$1,700.00
17673	NWEA	7/10/2019	\$6,325.00
17674	O'REILLY FIRST CALL	7/10/2019	\$143.79
17675	OTTAWA AREA ISD	7/10/2019	\$1,529.00
17676	RIDDELL/ALL AMERICAN SPORTS CORP	7/10/2019	\$2,858.11
17677	RIVER VALLEY SCHOOL DIST	7/10/2019	\$100.00
17678	ROSE PEST SOLUTIONS	7/10/2019	\$127.00
17679	SCHOOL SPECIALTY	7/10/2019	\$236.56
17680	SEVERIN, KELLY J.	7/10/2019	\$127.80
17681	SHERWIN WILLIAMS	7/10/2019	\$449.40
17682	STANDARD FOR SUCCESS, LLC.	7/10/2019	\$2,000.00
17683	TELNET WORLDWIDE	7/10/2019	\$685.06
17684	THRUN LAW FIRM, PC	7/10/2019	\$775.50
17685	QUADIENT	7/10/2019	\$115.00

17686	US BANK EQUIPMENT FINANCE	7/10/2019	\$871.48
17687	X-CEL CHEMICAL SPECIALTIES CO.	7/10/2019	\$1,792.80
17688	ZELMER, PAUL	7/10/2019	\$77.08
17689	DISCOUNT SCHOOL SUPPLY	7/11/2019	\$131.92
17690	SCHOLASTIC , INC	7/11/2019	\$729.38
17691	SCHOOL SPECIALTY	7/11/2019	\$1,820.11
17692	SCHOOL TECHNOLOGY ASSOCIATES, INC.	7/11/2019	\$6,114.00
17693	GOMEZ, LINDA	7/26/2019	\$183.28
17694	JARQUIN, PALOMA J.	7/26/2019	\$106.72
17695	CASUAL TEES	7/29/2019	\$1,100.00
17696	ACE PLUMBING &	8/2/2019	\$681.08
17697	AT & T	8/2/2019	\$663.50
17698	AT&T LONG DISTANCE	8/2/2019	\$3.66
17699	HAMILTON, LORI S.	8/2/2019	\$11.00
17700	BERRIEN RESA	8/2/2019	\$2,072.99
17701	BIG TEAMS LLC/SCHEDULE STAR LLC	8/2/2019	\$795.00
17701	BIG TEAMS LLC/SCHEDULE STAR LLC	8/21/2019	-\$795.00
17702	CERES SOLUTIONS COOPERATIVE	8/2/2019	\$8,817.06
17703	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	8/2/2019	\$258.12
17704	EAU CLAIRE FRUIT EXC	8/2/2019	\$205.76
17705	GOMEZ, LINDA	8/2/2019	\$179.22
17706	HANSON BEVERAGE SVC	8/2/2019	\$24.50
17707	HAVEL	8/2/2019	\$1,024.00
17708	HOPSON, SANDRA M.	8/2/2019	\$22.54
17709	INDIANA MICHIGAN POWER	8/2/2019	\$0.00
17710	INDIANA MICHIGAN POWER	8/2/2019	\$6,855.65
17711	JARQUIN, PALOMA J.	8/2/2019	\$142.10
17712	LANGERS BODY SHOP	8/2/2019	\$3,712.60
17713	MICHIANA RECYCLING & DISPOSAL	8/2/2019	\$1,082.99
17714	NILES COMMUNITY SCHOOLS	8/2/2019	\$365.09
17715	NUTRIEN AG SOLUTIONS, INC.	8/2/2019	\$269.10
17716	OVERTON, RACHEL	8/2/2019	\$415.28
17717	PIONEER MFG	8/2/2019	\$677.50
17718	SCHOOL SPECIALTY	8/2/2019	\$258.15
17719	SEG PROPERTY/CASUALTY POOL INC	8/2/2019	\$56,390.00
17720	SEG WORKERS' COMPENSATION FUND	8/2/2019	\$1,564.00
17721	SW 10 CONFERENCE	8/2/2019	\$2,900.00
17722	TALX UC EXPRESS	8/2/2019	\$52.25
17723	THRUN LAW FIRM, PC	8/2/2019	\$70.50
17724	TOWER PINKSTER	8/2/2019	\$3,461.08
17725	VERIZON	8/2/2019	\$525.88
17726	VILLAGE OF EAU CLAIRE	8/2/2019	\$712.50
17727	X-CEL CHEMICAL SPECIALTIES CO.	8/2/2019	\$1,414.80

17728	STATE OF MICHIGAN	8/6/2019	\$320.00
17729	ACD.NET	8/14/2019	\$801.00
17730	ALL CITIES OCCUPATIONAL MEDICINE	8/14/2019	\$80.00
17731	BACKGROUND INVESTIGATION BUREAU, LLC	8/14/2019	\$176.70
17732	BERRIEN RESA	8/14/2019	\$246.04
17733	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	8/14/2019	\$140.00
17734	EAU CLAIRE FRUIT EXC	8/14/2019	\$7.99
17735	GOMEZ, LINDA	8/14/2019	\$154.86
17736	INDIANA MICHIGAN POWER	8/14/2019	\$157.75
17737	LAKELAND REGIONAL HEALTH	8/14/2019	\$78.00
17738	MICHIGAN GAS UTILITIES	8/14/2019	\$1,102.19
17739	MSBOA	8/14/2019	\$550.00
17740	OVERTON, RACHEL	8/14/2019	\$259.26
17741	ROSE PEST SOLUTIONS	8/14/2019	\$127.00
17742	SHI INTERNATIONAL CORPORATION	8/14/2019	\$4,692.00
17743	SW 10 CONFERENCE	8/14/2019	\$518.00
17744	TAYLOR RENTAL	8/14/2019	\$1,186.83
17745	QUADIENT	8/14/2019	\$105.00
17746	TOWER PINKSTER	8/14/2019	\$3,355.18
17747	US BANK EQUIPMENT FINANCE	8/14/2019	\$898.24
17748	INTRADO INTERACTIVE SERVICES CRPORATION	8/14/2019	\$970.00
17749	MHSAA	8/26/2019	\$70.00
17751	SHELL, ANN MARIE	8/30/2019	\$4,863.50
17752	LRP PUBLICATIONS	9/5/2019	\$290.00
17753	ACD.NET	9/12/2019	\$801.00
17754	AIM WATER TREATMENT	9/12/2019	\$104.50
17755	AT & T	9/12/2019	\$671.24
17756	AT&T LONG DISTANCE	9/12/2019	\$706.43
17757	AVENTRIC TECHNOLOGIES	9/12/2019	\$252.00
17758	BERRIEN RESA	9/12/2019	\$235.04
17759	BIG C LUMBER CO	9/12/2019	\$64.95
17760	CENGAGE LEARNING	9/12/2019	\$4,433.00
17761	CERES SOLUTIONS COOPERATIVE	9/12/2019	\$5,543.25
17762	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	9/12/2019	\$2,160.12
17763	DISCOUNT SCHOOL SUPPLY	9/12/2019	\$190.16
17764	DOWNEY, ROBIN L.	9/12/2019	\$70.00
17765	FAMILY, FARM AND HOME	9/12/2019	\$77.43
17766	FAR AHEAD ADVERTISING INC	9/12/2019	\$116.00
17767	FERRY EXCAVATING	9/12/2019	\$500.00
17768	FOLLETT SCHOOL SOLUTIONS, INC	9/12/2019	\$2,085.00
17769	GOMEZ, LINDA	9/12/2019	\$395.56
17770	HAMILTON, LORI S.	9/12/2019	\$238.25
17771	HANSON BEVERAGE SVC	9/12/2019	\$24.50

17772	INDIANA MICHIGAN POWER	9/12/2019	\$0.00
17773	INDIANA MICHIGAN POWER	9/12/2019	\$6,217.80
17774	INTEGRITY BUSINESS SOLUTIONS, LLC	9/12/2019	\$718.37
17775	JARQUIN, PALOMA J.	9/12/2019	\$111.94
17776	JOURNAL ERA PUBL	9/12/2019	\$778.00
17777	KAGAN PROFESSIONAL DEVELOPMENT	9/12/2019	\$4,249.00
17778	LAKE MICHIGAN COLLEGE	9/12/2019	\$5,857.75
17779	LAKELAND REGIONAL HEALTH	9/12/2019	\$78.00
17780	LANGERS BODY SHOP	9/12/2019	\$11,947.66
17781	MAIL FINANCE	9/12/2019	\$294.75
17782	MARSHALL MUSIC	9/12/2019	\$91.98
17783	MCGRAW-HILL SCHOOL EDUCATION	9/12/2019	\$1,695.52
17784	MICHIANA RECYCLING & DISPOSAL	9/12/2019	\$1,082.99
17785	MICHIGAN GAS UTILITIES	9/12/2019	\$845.34
17786	OVERTON, ROBERTO	9/12/2019	\$98.02
17787	PIONEER MFG	9/12/2019	\$140.35
17788	REALLY GOOD STUFF, LLC	9/12/2019	\$177.83
17789	REFLECTIVE IMAGE MANUFACTURING CORP	9/12/2019	\$205.48
17790	REMC XI	9/12/2019	\$99.96
17791	RIDDELL ALL AMERICAN	9/12/2019	\$1,762.88
17792	ROBERTS INSTALLATION & REPAIR, INC.	9/12/2019	\$645.00
17793	ROCHESTER 100 INC	9/12/2019	\$688.75
17794	ROSE PEST SOLUTIONS	9/12/2019	\$127.00
17795	SCHOLASTIC , INC	9/12/2019	\$294.30
17796	SCHOOL SPECIALTY	9/12/2019	\$0.00
17797	SCHOOL SPECIALTY	9/12/2019	\$1,159.30
17798	SEG WORKERS' COMPENSATION FUND	9/12/2019	\$1,564.00
17799	SEHI COMPUTER PRODUCTS	9/12/2019	\$6,335.40
17800	SERVICE REPRODUCTION CO	9/12/2019	\$95.64
17801	SHERWIN WILLIAMS	9/12/2019	\$449.40
17802	TELNET WORLDWIDE	9/12/2019	\$685.88
17803	THRUN LAW FIRM, PC	9/12/2019	\$4,536.50
17804	QUADIENT	9/12/2019	\$100.00
17805	US BANK EQUIPMENT FINANCE	9/12/2019	\$898.24
17806	VERIZON	9/12/2019	\$481.51
17807	VILLAGE OF EAU CLAIRE	9/12/2019	\$634.64
17808	X-CEL CHEMICAL SPECIALTIES CO.	9/12/2019	\$4,666.80
17809	XPRESS PRINTING	9/12/2019	\$1,284.34
17810	ZELMER, PAUL	9/12/2019	\$345.51
17811	STATE OF MICHIGAN	9/23/2019	\$75.00
17812	AT&T LONG DISTANCE	9/26/2019	\$14.44
17813	BACKGROUND INVESTIGATION BUREAU, LLC	9/26/2019	\$206.15
17814	BANGOR PUBLIC SCHOOL	9/26/2019	\$160.00

17815	BERRIEN SPRINGS PUBLIC SCHOOLS	9/26/2019	\$175.00
17816	BRIDGMAN HIGH SCHOOL	9/26/2019	\$135.00
17817	COLOMA COMMUNITY SCHOOLS	9/26/2019	\$140.00
17818	DECATUR HIGH SCHOOL	9/26/2019	\$150.00
17819	DELTON KELLOGG SCHOOLS	9/26/2019	\$320.00
17820	EAU CLAIRE FRUIT EXC	9/26/2019	\$696.83
17821	FERRY, TOM I.	9/26/2019	\$268.83
17822	FIRST AGENCY, A GALLAGHER COMPANY	9/26/2019	\$23,019.50
17823	FISHER, CRAIG	9/26/2019	\$70.76
17824	GOMEZ, LINDA	9/26/2019	\$98.02
17825	HERALD PALLADIUM C/O PASTON MEDIA GROUP	9/26/2019	\$342.10
17826	INDIANA MICHIGAN POWER	9/26/2019	\$32.92
17827	NET DESIGNS LLC	9/26/2019	\$125.00
17828	NEW BUFFALO SCHOOLS	9/26/2019	\$135.00
17829	TOWER PINKSTER	9/26/2019	\$4,380.00
17830	US BUSINESS SYSTEMS, INC	9/26/2019	\$4,933.26
17831	VERIZON	9/26/2019	\$1,090.59
17832	VILLAGE OF EAU CLAIRE	9/26/2019	\$607.15
17833	WATERVLIET PUB SCHOOL	9/26/2019	\$921.81
17833	WATERVLIET PUB SCHOOL	9/27/2019	-\$921.81
17834	WATERVLIET PUB SCHOOL	9/27/2019	\$921.81
17834	WATERVLIET PUB SCHOOL	9/27/2019	-\$921.81
17835	WATERVLIET PUB SCHOOL	9/27/2019	\$9,785.58
17836	TNT SCHOOL SUPPLIES	9/27/2019	\$251.75
17837	COUNTRYSIDE ACADEMY	9/27/2019	\$13,478.00
17838	WAASO, DAVID A.	10/2/2019	\$75.00
17839	BARNES & NOBLE COLLEGE BKSELL	10/3/2019	\$8.25
17840	CENTRAL MICHIGAN PAPER CO.	10/3/2019	\$1,184.00
17841	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	10/3/2019	\$1,648.42
17842	DA DODD INC	10/3/2019	\$2,168.00
17843	DHA DANCH, HARNER & ASSOCIATES, INC	10/3/2019	\$1,000.00
17844	EDMENTUM	10/3/2019	\$15,918.57
17845	GOMEZ, LINDA	10/3/2019	\$91.06
17846	GUSE-HAHN GARAGE DOORS INC	10/3/2019	\$90.00
17847	HANSON BEVERAGE SVC	10/3/2019	\$24.50
17848	HEI WIRELESS	10/3/2019	\$2,025.00
17849	INDIANA MICHIGAN POWER	10/3/2019	\$0.00
17850	INDIANA MICHIGAN POWER	10/3/2019	\$7,475.82
17851	KAGAN PROFESSIONAL DEVELOPMENT	10/3/2019	\$1,056.00
17852	LAKELAND REGIONAL HEALTH	10/3/2019	\$182.00
17853	LANGERS BODY SHOP	10/3/2019	\$330.40
17854	MICHIANA RECYCLING & DISPOSAL	10/3/2019	\$1,082.99
17855	MICHIGAN GAS UTILITIES	10/3/2019	\$990.73

17856	NUTRIEN AG SOLUTIONS, INC.	10/3/2019	\$43.40
17857	O'DAY, RICHARD C.	10/3/2019	\$50.00
17858	OTTAWA AREA ISD	10/3/2019	\$130.00
17859	REMC XI	10/3/2019	\$100.00
17860	RIDDELL/ALL AMERICAN SPORTS CORP	10/3/2019	\$1,316.70
17861	ROBERTS INSTALLATION & REPAIR, INC.	10/3/2019	\$1,650.00
17862	ROSE PEST SOLUTIONS	10/3/2019	\$317.00
17863	SCHOOL SPECIALTY	10/3/2019	\$122.15
17864	SECRET, WARDLE, LYNCH, HAMPTON,TRUEX, MOR	10/3/2019	\$41.36
17865	SERVICE REPRODUCTION CO	10/3/2019	\$23.95
17866	SHI INTERNATIONAL CORPORATION	10/3/2019	\$365.90
17867	THRUN LAW FIRM, PC	10/3/2019	\$758.50
17868	UNIVERSITY OF OREGON	10/3/2019	\$320.83
17869	ZELMER, PAUL	10/3/2019	\$324.47
17870	HEI WIRELESS	10/3/2019	\$675.00
17871	SCHOOL SPECIALTY	10/3/2019	\$25.46
17872	LAZER GRAPHICS	10/7/2019	\$186.94
17873	ACD.NET	10/17/2019	\$801.00
17874	ALL CITIES OCCUPATIONAL MEDICINE	10/17/2019	\$80.00
17875	APPLE, INC	10/17/2019	\$299.00
17876	BACKGROUND INVESTIGATION BUREAU, LLC	10/17/2019	\$265.05
17877	BERRIEN COUNTY TREASURER	10/17/2019	\$5,146.69
17878	BERRIEN RESA	10/17/2019	\$4,076.69
17879	BIG C LUMBER CO	10/17/2019	\$205.64
17880	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	10/17/2019	\$112.26
17881	DOWAGIAC PUBLIC SCHOOLS	10/17/2019	\$175.00
17882	LAUKUS, EMILY K.	10/17/2019	\$344.73
17883	EAU CLAIRE FRUIT EXC	10/17/2019	\$5.18
17884	EAU CLAIRE P T O	10/17/2019	\$250.00
17885	GOBLES HIGH SCHOOL	10/17/2019	\$215.00
17886	HANSON BEVERAGE SVC	10/17/2019	\$14.50
17887	HAVEL	10/17/2019	\$4,367.97
17888	HEI WIRELESS	10/17/2019	\$210.00
17889	HUNGERFORD NICHOLS	10/17/2019	\$8,250.00
17890	INDIANA MICHIGAN POWER	10/17/2019	\$176.24
17891	JOURNAL ERA PUBL	10/17/2019	\$126.00
17892	KALAMAZOO REGIONAL EDUCATIONAL SVC	10/17/2019	\$275.00
17893	LAZER GRAPHICS	10/17/2019	\$506.36
17894	MICHIGAN GAS UTILITIES	10/17/2019	\$164.08
17895	NEW BUFFALO SCHOOLS	10/17/2019	\$115.00
17896	NWEA	10/17/2019	\$1,966.50
17897	PIONEER MFG	10/17/2019	\$32.00
17898	RAP SALES	10/17/2019	\$216.00

17899	SCHOLASTIC , INC	10/17/2019	\$98.89
17900	SCHOOL SPECIALTY	10/17/2019	\$0.00
17901	SCHOOL SPECIALTY	10/17/2019	\$1,068.58
17902	SEHI COMPUTER PRODUCTS	10/17/2019	\$5,760.00
17903	TELNET WORLDWIDE	10/17/2019	\$736.53
17904	QUADIENT	10/17/2019	\$205.00
17905	TOWER PINKSTER	10/17/2019	\$2,260.18
17906	US BANK EQUIPMENT FINANCE	10/17/2019	\$898.24
17907	VERIZON	10/17/2019	\$233.84
17908	X-CEL CHEMICAL SPECIALTIES CO.	10/17/2019	\$981.50
17909	HONOR CREDIT UNION	10/18/2019	\$400.00
17910	THERRIAN, JEFF	10/23/2019	\$85.00
17911	THOMAS BROS. EQUIPMENT SALES, INC.	10/30/2019	\$1,836.00
17912	AT&T LONG DISTANCE	10/30/2019	\$1.73
17913	CENTRAL MICHIGAN PAPER CO.	10/30/2019	\$2,368.00
17914	CLARK, MATHEW	10/30/2019	\$250.00
17915	COMER, RYAN	10/30/2019	\$500.00
17916	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	10/30/2019	\$1,358.92
17917	DOHM, GREGORY A.	10/30/2019	\$250.00
17918	FERRY, MATT	10/30/2019	\$250.00
17919	GUSE-HAHN GARAGE DOORS INC	10/30/2019	\$180.00
17920	HANSON BEVERAGE SVC	10/30/2019	\$48.00
17921	HEI WIRELESS	10/30/2019	\$675.00
17922	INDIANA MICHIGAN POWER	10/30/2019	\$0.00
17923	INDIANA MICHIGAN POWER	10/30/2019	\$6,963.95
17924	LANGERS BODY SHOP	10/30/2019	\$1,412.20
17925	LENZ, JACOB C.	10/30/2019	\$82.71
17926	LINEBERRY, TOM	10/30/2019	\$250.00
17927	MICHIANA RECYCLING & DISPOSAL	10/30/2019	\$1,082.99
17928	MID-WEST FAMILY BROADCASTING	10/30/2019	\$60.00
17929	MITCA	10/30/2019	\$110.00
17930	NEOLA	10/30/2019	\$1,700.00
17931	NET DESIGNS LLC	10/30/2019	\$1,537.00
17932	PIONEER MFG	10/30/2019	\$78.75
17933	PLAQUES & SUCH, LLC	10/30/2019	\$428.03
17934	REMC XI	10/30/2019	\$79.13
17935	SCHOLASTIC , INC	10/30/2019	\$17,994.14
17936	SCHOOL SPECIALTY	10/30/2019	\$567.98
17937	SHI INTERNATIONAL CORPORATION	10/30/2019	\$438.90
17938	TALX UC EXPRESS	10/30/2019	\$52.25
17939	THE GUARD ROOM	10/30/2019	\$328.12
17940	VILLAGE OF EAU CLAIRE	10/30/2019	\$652.04
17941	X-CEL CHEMICAL SPECIALTIES CO.	10/30/2019	\$238.40

17942	BANDA, KARLA G.	10/31/2019	\$50.00
17943	BLANKENSHIP, ADAM	10/31/2019	\$60.00
17944	BURBACH, TYLER	10/31/2019	\$285.00
17945	COX, CAELEN D.	10/31/2019	\$210.00
17946	DOHM, AUSTIN	10/31/2019	\$35.00
17947	LAUKUS, EMILY K.	10/31/2019	\$175.00
17948	EAU CLAIRE PUB SCH	10/31/2019	\$360.00
17949	FERRY, MATT	10/31/2019	\$130.00
17950	FERRY, TOM I.	10/31/2019	\$175.00
17951	JARQUIN, PALOMA J.	10/31/2019	\$25.00
17952	MARTINEZ, URIEL	10/31/2019	\$70.00
17953	PEPPEL, MARK	10/31/2019	\$75.00
17954	SAWATZKI, GERALD	10/31/2019	\$275.00
17955	STUCKEY, LINDSAY N.	10/31/2019	\$185.00
17956	WAGEMAKER, JACOB	10/31/2019	\$25.00
17957	NEW BUFFALO SCHOOLS	11/1/2019	\$135.00
17958	FRED UPTON OFFICE	11/4/2019	\$80.00
17959	ACD.NET	11/11/2019	\$801.00
17960	ALL CITIES OCCUPATIONAL MEDICINE	11/11/2019	\$87.00
17961	BACKGROUND INVESTIGATION BUREAU, LLC	11/11/2019	\$294.50
17962	BARNES & NOBLE COLLEGE BKSSELL	11/11/2019	\$655.90
17963	BIG C LUMBER CO	11/11/2019	\$221.45
17963	BIG C LUMBER CO	11/13/2019	-\$221.45
17964	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	11/11/2019	\$8,936.57
17965	FAMILY, FARM AND HOME	11/11/2019	\$133.26
17966	HANSON BEVERAGE SVC	11/11/2019	\$102.50
17967	HOPSON, SANDRA M.	11/11/2019	\$44.60
17968	HUNTER, MARC D.	11/11/2019	\$2,365.10
17969	INDIANA MICHIGAN POWER	11/11/2019	\$173.68
17970	MICHIGAN GAS UTILITIES	11/11/2019	\$1,667.98
17971	MICHIGAN STATE UNIVERSITY-FFA	11/11/2019	\$196.00
17972	OVERTON, PATRICIA	11/11/2019	\$70.00
17973	ROSE PEST SOLUTIONS	11/11/2019	\$127.00
17974	RUMSEY, JESSICA	11/11/2019	\$30.42
17975	SCHOOL SPECIALTY	11/11/2019	\$102.18
17976	SEHI COMPUTER PRODUCTS	11/11/2019	\$3,892.00
17977	SOUTHWESTERN MICHIGAN COLLEGE	11/11/2019	\$11,468.62
17978	SPARKLE ENTERPRISES	11/11/2019	\$137.58
17979	ST JOSEPH I. S. D.	11/11/2019	\$1,200.00
17980	TELNET WORLDWIDE	11/11/2019	\$747.34
17981	QUADIENT	11/11/2019	\$125.00
17982	TOWER PINKSTER	11/11/2019	\$1,244.29
17983	TWIN CITY AWARDS & TROPHIES INC	11/11/2019	\$360.00

17983	TWIN CITY AWARDS & TROPHIES INC	12/3/2019	-\$360.00
17984	US BANK EQUIPMENT FINANCE	11/11/2019	\$898.24
17985	X-CEL CHEMICAL SPECIALTIES CO.	11/11/2019	\$1,665.20
17986	BIG C LUMBER CO	11/13/2019	\$65.83
17987	NAVIGATE PREPARED C/O LAUREN INNOVATIONS	11/13/2019	\$1,000.00
17988	EAU CLAIRE FRUIT EXC	11/13/2019	\$0.00
17989	EAU CLAIRE FRUIT EXC	11/13/2019	\$0.00
17990	EAU CLAIRE FRUIT EXC	11/13/2019	\$737.18
17991	AT & T	11/14/2019	\$671.24
17992	GOTHBERG, LOGAN	11/14/2019	\$75.00
17993	DOUBLE D AUTO BODY	11/20/2019	\$7,491.30
17994	AT&T LONG DISTANCE	11/25/2019	\$3.81
17995	BERRIEN RESA	11/25/2019	\$347.43
17996	BLANKENSHIP, ANDY	11/25/2019	\$765.00
17997	CERES SOLUTIONS COOPERATIVE	11/25/2019	\$3,761.30
17998	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	11/25/2019	\$1,035.19
17999	FLINN SCIENTIFIC	11/25/2019	\$300.27
18000	HANSON BEVERAGE SVC	11/25/2019	\$31.00
18001	HULL LIFT TRUCK INC	11/25/2019	\$1,352.21
18002	HUNGERFORD NICHOLS	11/25/2019	\$8,250.00
18003	INDIANA MICHIGAN POWER	11/25/2019	\$0.00
18004	INDIANA MICHIGAN POWER	11/25/2019	\$6,930.38
18005	JOURNAL ERA PUBL	11/25/2019	\$50.00
18006	KUTA SOFTWARE	11/25/2019	\$125.00
18007	LAKESHORE PUBLIC SCH	11/25/2019	\$3,428.00
18008	MAIL FINANCE	11/25/2019	\$294.75
18009	MID-WEST FAMILY BROADCASTING	11/25/2019	\$60.00
18009	MID-WEST FAMILY BROADCASTING	1/8/2020	-\$60.00
18010	NILES COMMUNITY SCHOOLS	11/25/2019	\$1,714.00
18011	O'REILLY FIRST CALL	11/25/2019	\$483.69
18012	SCHOOL SPECIALTY	11/25/2019	\$193.44
18013	TAYLOR RENTAL	11/25/2019	\$94.08
18014	THRUN LAW FIRM, PC	11/25/2019	\$397.50
18015	VERIZON	11/25/2019	\$683.84
18016	VILLAGE OF EAU CLAIRE	11/25/2019	\$996.00
18017	XPRESS PRINTING	12/6/2019	\$1,327.39
18018	PORTAGE CROSS COUNTRY INVITATIONAL	12/6/2019	\$175.00
18019	ACD.NET	12/10/2019	\$801.00
18020	ALLIED-EAGLE SUPPLY-PB GAST	12/10/2019	\$61.07
18021	BACKGROUND INVESTIGATION BUREAU, LLC	12/10/2019	\$176.70
18022	BERRIEN COUNTY TREASURER	12/10/2019	\$116.03
18023	BERRIEN RESA	12/10/2019	\$3,681.25
18024	BERRIEN COUNTY LOCKSMITH	12/10/2019	\$398.00

18025	BIG C LUMBER CO	12/10/2019	\$145.06
18026	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	12/10/2019	\$1,489.70
18027	DAKTRONICS, INC	12/10/2019	\$575.00
18028	EAU CLAIRE FRUIT EXC	12/10/2019	\$970.93
18029	FAMILY, FARM AND HOME	12/10/2019	\$79.92
18030	GALESBURG-AUGUSTA HIGH SCHOOL	12/10/2019	\$165.00
18031	GOODYEAR COMMERCIAL TIRE	12/10/2019	\$2,126.10
18032	HANSON BEVERAGE SVC	12/10/2019	\$47.50
18033	HEI WIRELESS	12/10/2019	\$675.00
18034	HOPSON, SANDRA M.	12/10/2019	\$3.95
18035	HUNTER, MARC D.	12/10/2019	\$34.80
18036	INDIANA MICHIGAN POWER	12/10/2019	\$172.67
18037	JOSTENS INC	12/10/2019	\$372.20
18038	KENT INT SCH DIST	12/10/2019	\$142.85
18039	MIAAA	12/10/2019	\$310.00
18040	MICHIANA RECYCLING & DISPOSAL	12/10/2019	\$1,082.99
18041	MICHIGAN GAS UTILITIES	12/10/2019	\$4,599.21
18042	NELCO	12/10/2019	\$1,344.26
18043	NET DESIGNS LLC	12/10/2019	\$1,537.00
18044	O'REILLY FIRST CALL	12/10/2019	\$443.47
18045	ROSE PEST SOLUTIONS	12/10/2019	\$127.00
18046	RUMSEY, JESSICA	12/10/2019	\$35.28
18047	SEG WORKERS' COMPENSATION FUND	12/10/2019	\$1,564.00
18048	TAYLOR RENTAL	12/10/2019	\$130.08
18049	THRUN LAW FIRM, PC	12/10/2019	\$94.00
18050	QUADIENT	12/10/2019	\$140.00
18051	US BANK EQUIPMENT FINANCE	12/10/2019	\$898.24
18052	W-A-Y WIDENING ADVANCEMENTS FOR YOUTH	12/10/2019	\$13,800.00
18053	X-CEL CHEMICAL SPECIALTIES CO.	12/10/2019	\$3,438.10
18054	TELNET WORLDWIDE	12/18/2019	\$1,494.02
18055	BARNES, GARY	12/18/2019	\$200.00
18056	BERRIEN TOWNSHIP	1/3/2020	\$200.00
18057	BLANKENSHIP, ANDY	1/3/2020	\$345.00
18058	BROCCOLO-DERR, MARY	1/3/2020	\$281.54
18059	CENTRAL MICHIGAN PAPER CO.	1/3/2020	\$1,184.00
18060	CERES SOLUTIONS COOPERATIVE	1/3/2020	\$4,868.19
18061	COLOMA COMMUNITY SCHOOLS	1/3/2020	\$5,464.00
18062	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	1/3/2020	\$4,726.11
18063	DA DODD INC	1/3/2020	\$2,561.31
18064	HAMILTON, LORI S.	1/3/2020	\$11.65
18065	HANSON BEVERAGE SVC	1/3/2020	\$79.50
18066	HAVEL	1/3/2020	\$1,018.00
18067	HEI WIRELESS	1/3/2020	\$675.00

18068	INDIANA MICHIGAN POWER	1/3/2020	\$0.00
18069	INDIANA MICHIGAN POWER	1/3/2020	\$7,855.91
18070	LENZ, JACOB C.	1/3/2020	\$94.77
18071	MASSP	1/3/2020	\$200.00
18072	MICHIGAN GAS UTILITIES	1/3/2020	\$39.00
18073	SCHOLASTIC , INC	1/3/2020	\$9,850.42
18074	SCHULTZ REED, MAY A.	1/3/2020	\$63.80
18075	SECRET, WARDLE, LYNCH, HAMPTON,TRUEX, MOR	1/3/2020	\$45.71
18076	US BUSINESS SYSTEMS, INC	1/3/2020	\$5,125.29
18077	VERIZON	1/3/2020	\$683.84
18078	VILLAGE OF EAU CLAIRE	1/3/2020	\$856.31
18079	W-A-Y WIDENING ADVANCEMENTS FOR YOUTH	1/3/2020	\$7,500.00
18080	BERRIEN SPRINGS PUBLIC SCHOOLS	1/10/2020	\$90.00
18081	ACD.NET	1/21/2020	\$801.00
18082	ALLIED-EAGLE SUPPLY-PB GAST	1/21/2020	\$1,176.11
18083	BACKGROUND INVESTIGATION BUREAU, LLC	1/21/2020	\$323.95
18084	BERGET, ALAN	1/21/2020	\$200.00
18085	BIG C LUMBER CO	1/21/2020	\$430.61
18086	BLANKENSHIP, KELLY A.	1/21/2020	\$580.00
18087	BUCHANAN COMM SCHOOL	1/21/2020	\$150.00
18088	CERES SOLUTIONS COOPERATIVE	1/21/2020	\$4,092.23
18089	CHISEK, GREG	1/21/2020	\$760.00
18090	COMER, COLTON	1/21/2020	\$30.00
18091	COMER, RYAN	1/21/2020	\$100.00
18092	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	1/21/2020	\$1,218.09
18093	DOWNEY, ROBIN L.	1/21/2020	\$196.00
18094	EAU CLAIRE FRUIT EXC	1/21/2020	\$268.98
18095	FAMILY, FARM AND HOME	1/21/2020	\$30.98
18096	FERGUSON, DARRELL	1/21/2020	\$540.00
18097	FERRY JR, THOMAS	1/21/2020	\$680.00
18098	FORD, DARCY M.	1/21/2020	\$190.70
18099	FORTUNA, MICHELLE	1/21/2020	\$50.00
18100	GLASSMAN, JOHN	1/21/2020	\$560.00
18101	GOBLES HIGH SCHOOL	1/21/2020	\$165.00
18102	GRAPHIC EDGE	1/21/2020	\$575.41
18103	HARNER, ANITA	1/21/2020	\$820.00
18104	HARTMAN, WARREN	1/21/2020	\$100.00
18105	HITT, ANDRE'	1/21/2020	\$39.00
18106	INDIANA MICHIGAN POWER	1/21/2020	\$164.29
18107	JMB TECHNOLOGY	1/21/2020	\$2,201.58
18108	JOURNAL ERA PUBL	1/21/2020	\$275.00
18109	KRETCHMAN, TOD	1/21/2020	\$200.00
18109	KRETCHMAN, TOD	4/2/2020	-\$200.00

18110	KRUGH, DAVID	1/21/2020	\$600.00
18111	KUEMIN, BRIAN	1/21/2020	\$200.00
18111	KUEMIN, BRIAN	1/31/2020	-\$200.00
18112	LAKELAND REGIONAL HEALTH	1/21/2020	\$104.00
18113	MARCELLUS SCHOOLS	1/21/2020	\$175.00
18114	MARTINEZ, JAZMYN	1/21/2020	\$50.00
18115	MARTINEZ, URIEL	1/21/2020	\$100.00
18116	MICHIANA RECYCLING & DISPOSAL	1/21/2020	\$1,207.53
18117	MICHIGAN GAS UTILITIES	1/21/2020	\$5,399.20
18118	PEREZ- MARTINEZ, ULYSSES Y.	1/21/2020	\$30.00
18119	ROSE PEST SOLUTIONS	1/21/2020	\$127.00
18120	ROYAL PUBLISHING CO	1/21/2020	\$225.00
18121	SCHOLASTIC , INC	1/21/2020	\$5.00
18122	SCHOOL SPECIALTY	1/21/2020	\$132.30
18123	SEVERIN, BRODY	1/21/2020	\$30.00
18124	SPENCER, MICHAEL R.	1/21/2020	\$200.00
18124	SPENCER, MICHAEL R.	1/31/2020	-\$200.00
18125	ST JOSEPH PUBLIC SCHOOLS	1/21/2020	\$10,284.00
18126	TELNET WORLDWIDE	1/21/2020	\$742.72
18127	THRUN LAW FIRM, PC	1/21/2020	\$2,400.00
18128	QUADIENT	1/21/2020	\$128.00
18129	TOWER PINKSTER	1/21/2020	\$1,095.00
18130	TPC TECHNOLOGIES, INC	1/21/2020	\$768.63
18131	US BANK EQUIPMENT FINANCE	1/21/2020	\$898.24
18132	VERIZON	1/21/2020	\$4,666.10
18133	WRIGHT, POENNAIL	1/21/2020	\$100.00
18134	FLINN SCIENTIFIC	1/23/2020	\$34.35
18135	HANSON BEVERAGE SVC	1/23/2020	\$187.10
18136	JW PEPPER & SON, INC	1/23/2020	\$14.24
18137	SEG WORKERS' COMPENSATION FUND	1/24/2020	\$1,032.00
18138	GVSU TRACK & FIELD	1/27/2020	\$400.00
18139	ALLIED-EAGLE SUPPLY-PB GAST	1/29/2020	\$87.84
18140	AT&T LONG DISTANCE	1/29/2020	\$0.31
18141	BERRIEN SPRINGS PUBLIC SCHOOLS	1/29/2020	\$6,856.00
18142	BERRIEN RESA	1/29/2020	\$1,356.74
18143	BLANKENSHIP, ANDY	1/29/2020	\$900.00
18144	CENTRAL MICHIGAN PAPER CO.	1/29/2020	\$1,070.00
18145	EAU CLAIRE FRUIT EXC	1/29/2020	\$120.71
18146	HEI WIRELESS	1/29/2020	\$675.00
18147	INDIANA MICHIGAN POWER	1/29/2020	\$0.00
18148	INDIANA MICHIGAN POWER	1/29/2020	\$8,234.84
18149	JW PEPPER & SON, INC	1/29/2020	\$308.99
18150	LUTHRINGER, DAWN	1/29/2020	\$374.00

18151	MICHIANA RECYCLING & DISPOSAL	1/29/2020	\$1,207.53
18152	O'REILLY FIRST CALL	1/29/2020	\$425.90
18153	RUDLAFF, LISA	1/29/2020	\$325.00
18154	RUMSEY, JESSICA	1/29/2020	\$84.32
18155	SHELL, ANN MARIE	1/29/2020	\$455.30
18156	ST. JOE KICKERS SPORTS CLUB	1/29/2020	\$400.00
18157	STATE OF MICHIGAN	1/29/2020	\$300.00
18158	TREMCO	1/29/2020	\$600.00
18159	VILLAGE OF EAU CLAIRE	1/29/2020	\$770.20
18160	FATTIC, DOUG	2/3/2020	\$200.00
18161	EAU CLAIRE PUBLIC SCHOOL	2/11/2020	\$876,576.61
18163	EAU CLAIRE PUBLIC SCHOOL	2/14/2020	\$2,462.25
18301	ACD.NET	2/12/2020	\$815.95
18302	ALLIED-EAGLE SUPPLY-PB GAST	2/12/2020	\$704.24
18303	BACKGROUND INVESTIGATION BUREAU, LLC	2/12/2020	\$58.90
18304	BERRIEN RESA	2/12/2020	\$1,617.58
18305	BIG C LUMBER CO	2/12/2020	\$39.01
18306	BSN SPORTS	2/12/2020	\$81.50
18307	BUCHANAN COMM SCHOOL	2/12/2020	\$11,998.00
18308	CENGAGE LEARNING	2/12/2020	\$3,484.80
18309	CERES SOLUTIONS COOPERATIVE	2/12/2020	\$4,641.51
18310	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	2/12/2020	\$5,321.51
18311	EAU CLAIRE FRUIT EXC	2/12/2020	\$120.89
18312	FAMILY, FARM AND HOME	2/12/2020	\$23.99
18313	GRABEMEYER, WILLIAM	2/12/2020	\$100.00
18314	HANSON BEVERAGE SVC	2/12/2020	\$200.00
18315	INDIANA MICHIGAN POWER	2/12/2020	\$175.65
18316	LAKE MICHIGAN COLLEGE	2/12/2020	\$5,044.00
18317	MARSHALL MUSIC	2/12/2020	\$7,702.00
18318	MICHIGAN GAS UTILITIES	2/12/2020	\$6,103.32
18319	NASCO	2/12/2020	\$395.65
18320	POSTMASTER	2/12/2020	\$240.00
18321	RIPLEY, TRACY L.	2/12/2020	\$206.64
18322	ROSE PEST SOLUTIONS	2/12/2020	\$127.00
18323	SCHOOL SPECIALTY	2/12/2020	\$40.03
18324	SIRCHIE	2/12/2020	\$180.36
18325	TELNET WORLDWIDE	2/12/2020	\$745.57
18326	THRUN LAW FIRM, PC	2/12/2020	\$70.50
18327	QUADIENT	2/12/2020	\$160.00
18328	US BANK EQUIPMENT FINANCE	2/12/2020	\$898.24
18329	EAU CLAIRE PUBLIC SCHOOL	2/14/2020	\$23,348.50
18330	AT & T	2/26/2020	\$175.02
18331	AT&T LONG DISTANCE	2/26/2020	\$2.07

18332	AUNALYTICS	2/26/2020	\$231.25
18333	BERRIEN RESA	2/26/2020	\$5,569.37
18334	BLOOMINGDALE PUBLIC SCHOOL	2/26/2020	\$175.00
18334	BLOOMINGDALE PUBLIC SCHOOL	3/13/2020	-\$175.00
18335	COLOMA COMMUNITY SCHOOLS	2/26/2020	\$125.00
18336	COMER, RYAN	2/26/2020	\$500.00
18337	DA DODD INC	2/26/2020	\$3,846.70
18338	DOHM, GREGORY A.	2/26/2020	\$500.00
18339	FERRY, MATT	2/26/2020	\$500.00
18340	HANSON BEVERAGE SVC	2/26/2020	\$37.50
18341	HEI WIRELESS	2/26/2020	\$937.70
18342	HUNTER, MARC D.	2/26/2020	\$20.30
18343	INDIANA MICHIGAN POWER	2/26/2020	\$0.00
18344	INDIANA MICHIGAN POWER	2/26/2020	\$6,570.88
18345	JOSTENS INC	2/26/2020	\$12.10
18346	LAKELAND REGIONAL HEALTH	2/26/2020	\$200.00
18347	LAZER GRAPHICS	2/26/2020	\$354.65
18348	MAIL FINANCE	2/26/2020	\$294.75
18349	NASCO	2/26/2020	\$305.50
18350	NEOLA	2/26/2020	\$2,025.02
18351	SCHOLASTIC , INC	2/26/2020	\$337.50
18352	SCHOOL SPECIALTY	2/26/2020	\$98.30
18353	SPORTSENGINE C/O TRACKWRESTLING	2/26/2020	\$100.04
18354	ST JOE SPARKLE QUICK LUBE	2/26/2020	\$71.49
18354	ST JOE SPARKLE QUICK LUBE	4/27/2020	-\$71.49
18355	ST JOSEPH PUBLIC SCHOOLS	2/26/2020	\$150.00
18356	VERIZON	2/26/2020	\$910.83
18357	VILLAGE OF EAU CLAIRE	2/26/2020	\$464.43
18358	W-A-Y WIDENING ADVANCEMENTS FOR YOUTH	2/26/2020	\$7,500.00
18360	EAU CLAIRE PUBLIC SCHOOL	2/28/2020	\$15,523.29
18361	ART & IMAGE	3/5/2020	\$127.00
18362	EAU CLAIRE PUBLIC SCHOOL	3/6/2020	\$92,096.29
18363	XPRESS PRINTING	3/9/2020	\$1,261.47
18364	LITTLE CAESARS FUNDRAISING	3/11/2020	\$6,099.00
18365	ACD.NET	3/10/2020	\$815.95
18366	ALLIED-EAGLE SUPPLY-PB GAST	3/10/2020	\$192.47
18367	AMERICAN ATHLETIX	3/10/2020	\$554.00
18368	BACKGROUND INVESTIGATION BUREAU, LLC	3/10/2020	\$323.95
18369	BERRIEN RESA	3/10/2020	\$5,453.75
18370	BIG C LUMBER CO	3/10/2020	\$427.96
18371	BLANKENSHIP, ANDY	3/10/2020	\$1,780.00
18372	BRANDYWINE PUBLIC SCHOOLS	3/10/2020	\$1,714.00
18373	COUSINS CONCERT ATTIRE	3/10/2020	\$105.00

18374	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	3/10/2020	\$4,003.01
18375	EAU CLAIRE FRUIT EXC	3/10/2020	\$176.99
18376	FAMILY, FARM AND HOME	3/10/2020	\$39.97
18377	HANSON BEVERAGE SVC	3/10/2020	\$66.50
18378	HUNTER, MARC D.	3/10/2020	\$46.40
18379	INDIANA MICHIGAN POWER	3/10/2020	\$2,085.59
18380	MARSHALL MUSIC	3/10/2020	\$1,931.00
18381	MICHIANA RECYCLING & DISPOSAL	3/10/2020	\$1,207.53
18382	MICHIGAN GAS UTILITIES	3/10/2020	\$4,484.90
18383	NILES COMMUNITY SCHOOLS	3/10/2020	\$2,111.49
18384	O'REILLY FIRST CALL	3/10/2020	\$321.24
18385	QUADIENT	3/10/2020	\$181.00
18386	RENAISSANCE LEARNING, INC	3/10/2020	\$2,535.00
18387	ROSE PEST SOLUTIONS	3/10/2020	\$127.00
18388	SEG WORKERS' COMPENSATION FUND	3/10/2020	\$1,564.00
18389	SOLUTION TREE	3/10/2020	\$6,890.00
18390	SOUTHWESTERN MICHIGAN COLLEGE	3/10/2020	\$8,787.32
18391	SPARKLE ENTERPRISES	3/10/2020	\$71.49
18392	SVERID, RACHEL V.	3/10/2020	\$104.40
18393	T-SHIRT PRINTING PLUS	3/10/2020	\$239.00
18394	TELNET WORLDWIDE	3/10/2020	\$744.85
18395	THRUN LAW FIRM, PC	3/10/2020	\$495.50
18396	US BANK EQUIPMENT FINANCE	3/10/2020	\$898.24
18397	US BUSINESS SYSTEMS, INC	3/10/2020	\$6,158.60
18398	W-A-Y WIDENING ADVANCEMENTS FOR YOUTH	3/10/2020	\$8,400.00
18399	EAU CLAIRE PUBLIC SCHOOL	3/17/2020	\$29,191.77
18400	AUNALYTICS	3/19/2020	\$231.25
18401	ALLIED-EAGLE SUPPLY-PB GAST	3/25/2020	\$89.20
18402	AT&T LONG DISTANCE	3/25/2020	\$1.92
18403	BARNES & NOBLE COLLEGE BKSELL	3/25/2020	\$872.95
18404	BERRIEN RESA	3/25/2020	\$22.36
18405	BLANKENSHIP, ADAM	3/25/2020	\$25.00
18406	CENTRAL MICHIGAN PAPER CO.	3/25/2020	\$1,070.00
18407	CERES SOLUTIONS COOPERATIVE	3/25/2020	\$5,434.42
18408	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	3/25/2020	\$1,145.90
18409	EAU CLAIRE PUB SCH	3/25/2020	\$250.00
18410	FORTUNA, MICHELLE	3/25/2020	\$100.00
18411	GOTHBERG, LOGAN	3/25/2020	\$480.00
18412	HANSON BEVERAGE SVC	3/25/2020	\$15.50
18413	HARTMAN, MARC R.	3/25/2020	\$502.48
18414	HEI WIRELESS	3/25/2020	\$675.00
18415	INDIANA MICHIGAN POWER	3/25/2020	\$40.73
18416	JENKINS, ZARIA	3/25/2020	\$135.00

18417	JOHNSON, MON'TAVEON	3/25/2020	\$50.00
18418	JW PEPPER & SON, INC	3/25/2020	\$16.99
18419	KALAMAZOO REGIONAL EDUCATIONAL SVC	3/25/2020	\$1,555.00
18420	MARTINEZ, JAZMYN	3/25/2020	\$505.00
18421	MARTINEZ, URIEL	3/25/2020	\$780.00
18422	MATTSON FLOOR INC	3/25/2020	\$110.00
18423	MICHIANA RECYCLING & DISPOSAL	3/25/2020	\$1,207.53
18424	PEREZ- MARTINEZ, ULYSSES Y.	3/25/2020	\$30.00
18425	REMC XI	3/25/2020	\$74.35
18426	RUMSEY, JESSICA	3/25/2020	\$44.04
18427	SCHOOL SPECIALTY	3/25/2020	\$13.58
18428	SECRET, WARDLE, LYNCH, HAMPTON,TRUEX, MOR	3/25/2020	\$49.56
18429	THRUN LAW FIRM, PC	3/25/2020	\$1,650.00
18430	TREMCO	3/25/2020	\$1,075.75
18431	US BUSINESS SYSTEMS, INC	3/25/2020	\$5,530.14
18432	VERIZON	3/25/2020	\$1,821.66
18433	VILLAGE OF EAU CLAIRE	3/25/2020	\$878.81
18434	W-A-Y WIDENING ADVANCEMENTS FOR YOUTH	3/25/2020	\$8,400.00
18435	X-CEL CHEMICAL SPECIALTIES CO.	3/25/2020	\$934.00
18436	ALLIED-EAGLE SUPPLY-PB GAST	4/2/2020	\$818.22
18437	AT & T	4/2/2020	\$166.31
18438	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	4/2/2020	\$2,963.97
18439	INDIANA MICHIGAN POWER	4/2/2020	\$0.00
18440	INDIANA MICHIGAN POWER	4/2/2020	\$8,328.29
18441	JW PEPPER & SON, INC	4/2/2020	\$66.92
18442	MICHIGAN GAS UTILITIES	4/2/2020	\$4,664.70
18443	SHI INTERNATIONAL CORPORATION	4/2/2020	\$923.00
18444	THRUN LAW FIRM, PC	4/2/2020	\$453.00
18445	EAU CLAIRE PUBLIC SCHOOL	4/2/2020	\$13,053.47
18446	CDI TECHNOLOGIES	4/10/2020	\$25,709.00
18447	ACD.NET	4/14/2020	\$815.95
18448	BACKGROUND INVESTIGATION BUREAU, LLC	4/14/2020	\$88.35
18449	BERRIEN RESA	4/14/2020	\$2,370.59
18450	DA DODD INC	4/14/2020	\$226.00
18451	EAU CLAIRE FRUIT EXC	4/14/2020	\$120.04
18452	FAMILY, FARM AND HOME	4/14/2020	\$33.97
18453	HANSON BEVERAGE SVC	4/14/2020	\$59.80
18454	INDIANA MICHIGAN POWER	4/14/2020	\$148.65
18455	QUADIENT	4/14/2020	\$165.00
18456	ROSE PEST SOLUTIONS	4/14/2020	\$127.00
18457	TALX UC EXPRESS	4/14/2020	\$104.50
18458	TELNET WORLDWIDE	4/14/2020	\$751.08
18459	US BANK EQUIPMENT FINANCE	4/14/2020	\$898.24

18460	W-A-Y WIDENING ADVANCEMENTS FOR YOUTH	4/14/2020	\$8,700.00
18461	CERES SOLUTIONS COOPERATIVE	4/14/2020	\$2,572.97
18462	ALL CITIES OCCUPATIONAL MEDICINE	4/28/2020	\$80.00
18463	ALLIED-EAGLE SUPPLY-PB GAST	4/28/2020	\$43.92
18464	AT & T	4/28/2020	\$166.16
18465	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	4/28/2020	\$10,640.68
18466	DA DODD INC	4/28/2020	\$336.02
18467	EAU CLAIRE FRUIT EXC	4/28/2020	\$542.35
18468	GOODYEAR COMMERCIAL TIRE	4/28/2020	\$657.06
18469	INDIANA MICHIGAN POWER	4/28/2020	\$0.00
18470	INDIANA MICHIGAN POWER	4/28/2020	\$5,748.26
18471	MARSHALL MUSIC	4/28/2020	\$74.97
18472	NUTRIEN AG SOLUTIONS, INC.	4/28/2020	\$75.00
18473	SCHOOL SPECIALTY	4/28/2020	\$436.02
18474	SHERWIN WILLIAMS	4/28/2020	\$1,050.00
18475	VILLAGE OF EAU CLAIRE	4/28/2020	\$602.85
18476	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	4/28/2020	\$4,988.49
18477	HEI WIRELESS	4/28/2020	\$675.00
18478	SHERWIN WILLIAMS	4/28/2020	\$1,179.75
18479	EAU CLAIRE PUBLIC SCHOOL	4/29/2020	\$12,763.99
18480	NET DESIGNS LLC	5/4/2020	\$1,537.00
18481	ACD.NET	5/11/2020	\$815.95
18482	ALL CITIES OCCUPATIONAL MEDICINE	5/11/2020	\$80.00
18483	ALLIED-EAGLE SUPPLY-PB GAST	5/11/2020	\$318.17
18484	BIG C LUMBER CO	5/11/2020	\$54.88
18485	BURBACH, DIANE	5/11/2020	\$59.36
18486	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	5/11/2020	\$8,780.60
18487	DA DODD INC	5/11/2020	\$2,786.55
18488	EAU CLAIRE FRUIT EXC	5/11/2020	\$15.14
18489	FAMILY, FARM AND HOME	5/11/2020	\$17.99
18490	FERRY EXCAVATING	5/11/2020	\$1,000.00
18491	HANSON BEVERAGE SVC	5/11/2020	\$36.10
18492	HUNTER, MARC D.	5/11/2020	\$785.75
18493	INDIANA MICHIGAN POWER	5/11/2020	\$149.90
18494	MICHIGAN GAS UTILITIES	5/11/2020	\$4,414.40
18495	OTTAWA AREA ISD	5/11/2020	\$1,511.00
18496	POWER SCHOOL GROUP LLC	5/11/2020	\$5,500.00
18497	QUADIENT	5/11/2020	\$151.00
18498	ROSE PEST SOLUTIONS	5/11/2020	\$131.00
18499	SCHOOL SPECIALTY	5/11/2020	\$3,233.97
18500	SHERWIN WILLIAMS	5/11/2020	\$286.95
18501	US BANK EQUIPMENT FINANCE	5/11/2020	\$898.24
18502	ALL CITIES OCCUPATIONAL MEDICINE	5/27/2020	\$400.00

18503	ALLIED-EAGLE SUPPLY-PB GAST	5/27/2020	\$192.00
18504	AT & T	5/27/2020	\$166.35
18505	BAINBRIDGE TOWNSHIP	5/27/2020	\$225.00
18506	BERRIEN COUNTY CLERK	5/27/2020	\$3,012.30
18507	GOODYEAR COMMERCIAL TIRE	5/27/2020	\$1,460.94
18508	HEI WIRELESS	5/27/2020	\$675.00
18509	INDIANA MICHIGAN POWER	5/27/2020	\$0.00
18510	INDIANA MICHIGAN POWER	5/27/2020	\$4,013.52
18511	JOSTENS INC	5/27/2020	\$206.68
18512	KAJEET	5/27/2020	\$21,136.52
18513	PIPESTONE TOWNSHIP	5/27/2020	\$765.00
18514	QUADIENT	5/27/2020	\$294.75
18515	SHERWIN WILLIAMS	5/27/2020	\$1,067.42
18516	TELNET WORLDWIDE	5/27/2020	\$738.51
18517	TWIN CITY AWARDS & TROPHIES INC	5/27/2020	\$33.00
18518	US BANK OPERATIONS CENTER	5/27/2020	\$82,831.00
18519	VERIZON	5/27/2020	\$909.48
18520	VILLAGE OF EAU CLAIRE	5/27/2020	\$468.24
18521	W-A-Y WIDENING ADVANCEMENTS FOR YOUTH	5/27/2020	\$9,000.00
18522	X-CEL CHEMICAL SPECIALTIES CO.	5/27/2020	\$457.90
18523	Scholastic Inc.	6/2/2020	\$2,499.00
18524	ALLIED-EAGLE SUPPLY-PB GAST	6/3/2020	\$84.60
18525	HANSON BEVERAGE SVC	6/3/2020	\$30.99
18526	MICHIGAN GAS UTILITIES	6/3/2020	\$3,159.50
18527	ROSE PEST SOLUTIONS	6/3/2020	\$131.00
18528	SCHOLASTIC , INC	6/3/2020	\$10,096.84
18529	T-SHIRT PRINTING PLUS	6/3/2020	\$1,038.00
18530	CHEMICAL BANK	6/16/2020	\$93,333.34
18531	ACD.NET	6/23/2020	\$815.95
18532	ALLIED-EAGLE SUPPLY-PB GAST	6/23/2020	\$968.31
18533	BIG C LUMBER CO	6/23/2020	\$29.28
18534	COLOMA COMMUNITY SCHOOLS	6/23/2020	\$4,065.72
18535	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	6/23/2020	\$23,616.99
18536	DHA DANCH, HARNER & ASSOCIATES, INC	6/23/2020	\$750.00
18537	ENTERPRISE ENVELOPE INC.	6/23/2020	\$611.40
18538	FAMILY, FARM AND HOME	6/23/2020	\$43.74
18539	GOODYEAR COMMERCIAL TIRE	6/23/2020	\$959.24
18540	GOPHER	6/23/2020	\$477.66
18541	HANSON BEVERAGE SVC	6/23/2020	\$10.60
18542	INDIANA MICHIGAN POWER	6/23/2020	\$312.50
18543	JOSTENS INC	6/23/2020	\$86.70
18544	NET DESIGNS LLC	6/23/2020	\$1,537.00
18545	NUTRIEN AG SOLUTIONS, INC.	6/23/2020	\$151.61

18546	PENN STATE INDUSTRIES	6/23/2020	\$647.80
18547	QUADIENT	6/23/2020	\$189.00
18548	SECANT TECHNOLOGIES	6/23/2020	\$215.25
18549	SECRET, WARDLE, LYNCH, HAMPTON,TRUEX, MOR	6/23/2020	\$47.56
18550	SHERWIN WILLIAMS	6/23/2020	\$428.71
18551	TELNET WORLDWIDE	6/23/2020	\$746.77
18552	US BANK EQUIPMENT FINANCE	6/23/2020	\$898.24
18553	VERIZON	6/23/2020	\$910.33
18554	VILLAGE OF EAU CLAIRE	6/23/2020	\$478.47
18555	YOUNG, JANET E.	6/23/2020	\$200.00
18556	AT & T	6/29/2020	\$166.35
18557	COUNTRYSIDE ACADEMY	6/29/2020	\$14,357.00
18558	HEI WIRELESS	6/29/2020	\$675.00
18559	INDIANA MICHIGAN POWER	6/29/2020	\$0.00
18560	INDIANA MICHIGAN POWER	6/29/2020	\$4,129.73
18561	NUTRIEN AG SOLUTIONS, INC.	6/29/2020	\$99.33
18562	THRUN LAW FIRM, PC	6/29/2020	\$98.00
18563	ALLIED-EAGLE SUPPLY-PB GAST	6/30/2020	\$5,166.94
18564	BIG C LUMBER CO	6/30/2020	\$21.48
18565	D&S HEAVY DUTY TRUCK & TRAILER REPAIR INC.	6/30/2020	\$79.91
18566	EAU CLAIRE FRUIT EXC	6/30/2020	\$447.80
18567	FAMILY, FARM AND HOME	6/30/2020	\$40.95
18568	HANSON BEVERAGE SVC	6/30/2020	\$38.00
18569	INDIANA MICHIGAN POWER	6/30/2020	\$311.98
18570	MICHIGAN GAS UTILITIES	6/30/2020	\$623.15
18571	NUTRIEN AG SOLUTIONS, INC.	6/30/2020	\$112.50
18572	ROSE PEST SOLUTIONS	6/30/2020	\$131.00
18573	US BUSINESS SYSTEMS, INC	6/30/2020	\$4,776.76
18574	WEBER, LORI	6/30/2020	\$200.00
18575	COLLEGE BOARD	6/30/2020	\$90.00
201900053	FIRST BANKCARD - CHEMICAL BANK	7/25/2019	\$5,382.59
201900105	FIRST BANKCARD - CHEMICAL BANK	8/25/2019	\$21,416.86
201900121	EDU STAFF	9/20/2019	\$616.55
201900134	EDU STAFF	10/4/2019	\$2,298.05
201900135	EDU STAFF	10/18/2019	\$2,858.55
201900148	FIRST BANKCARD - CHEMICAL BANK	9/25/2019	\$11,652.33
201900159	FIRST BANKCARD - CHEMICAL BANK	10/25/2019	\$10,500.01
201900171	FIRST BANKCARD - CHEMICAL BANK	11/25/2019	\$8,094.08
201900172	EDU STAFF	11/1/2019	\$4,147.70
201900189	EDU STAFF	11/15/2019	\$3,811.40
201900190	EDU STAFF	11/29/2019	\$4,147.70
201900202	FIRST BANKCARD - CHEMICAL BANK	12/25/2019	\$16,743.69
201900245	EDU STAFF	12/13/2019	\$2,466.20

201900246	EDU STAFF	12/27/2019	\$2,017.80
201900247	FIRST BANKCARD - CHEMICAL BANK	1/25/2020	\$3,668.21
201900259	EDU STAFF	1/24/2020	\$3,082.75
201900280	FIRST BANKCARD - CHEMICAL BANK	2/25/2020	\$9,784.40
201900281	EDU STAFF	2/7/2020	\$3,979.55
201300156	EAU CLAIRE PUBLIC SCHOOL	2/11/2020	\$876,576.61
201300156	EAU CLAIRE PUBLIC SCHOOL	2/11/2020	-\$876,576.61
201900297	EDU STAFF	2/21/2020	\$4,427.95
201900315	FIRST BANKCARD - CHEMICAL BANK	3/25/2020	\$19,313.29
201900303	EDU STAFF	3/6/2020	\$4,371.90
201900343	EDU STAFF	3/20/2020	\$5,100.55
201900343	EDU STAFF	4/3/2020	\$560.00
201900360	EDU STAFF	4/17/2020	\$560.50
201900372	FIRST BANKCARD - CHEMICAL BANK	4/25/2020	\$16,325.58
201900378	EDU STAFF	5/1/2020	\$1,121.00
201900391	FIRST BANKCARD - CHEMICAL BANK	5/25/2020	\$2,713.76
201900392	EDU STAFF	5/15/2020	\$1,121.00
201900406	EDU STAFF	5/29/2020	\$1,121.00
201900419	FIRST BANKCARD - CHEMICAL BANK	6/25/2020	\$2,605.48
201900419	FIRST BANKCARD - CHEMICAL BANK	8/26/2020	-\$2,605.48
201900433	EDU STAFF	6/12/2020	\$1,121.00
201900434	FIRST BANKCARD - CHEMICAL BANK	6/30/2020	\$5,382.16
201900435	FIRST BANKCARD - CHEMICAL BANK	6/25/2020	\$2,943.82