



BUDGET AND SALARY/ COMPENSATION TRANSPARENCY REPORTING

Check Register

2014-2015

Vendor Name	Check Date	Check #	Checks	Direct Deposit
PESG LLC	07/01/2014	10293	0.00	0.00
EFTPS	07/15/2014	10296	0.00	113,789.26
MI AUTOMATED TAX PYMT SYS	07/15/2014	10297	0.00	16,154.44
MiSDU	07/15/2014	10298	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	07/15/2014	10299	0.00	1,719.86
EFTPS	07/31/2014	10300	0.00	112,579.41
MI AUTOMATED TAX PYMT SYS	07/31/2014	10301	0.00	15,835.71
MiSDU	07/31/2014	10302	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	07/31/2014	10303	0.00	1,719.86
PESG LLC	07/24/2014	10304	0.00	14,995.48
PESG LLC	08/07/2014	10305	0.00	14,611.37
: COTTAGE INN PIZZA	07/20/2014	10307	0.00	8,258.99
EFTPS	08/28/2014	10308	0.00	104,411.07
MI AUTOMATED TAX PYMT SYS	08/28/2014	10309	0.00	14,836.81
MiSDU	08/28/2014	10310	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	08/28/2014	10311	0.00	1,719.86
EFTPS	09/19/2014	10312	0.00	108,489.26
MI AUTOMATED TAX PYMT SYS	09/19/2014	10313	0.00	15,435.42
MiSDU	09/19/2014	10314	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	09/19/2014	10315	0.00	1,679.86
PESG LLC	09/19/2014	10316	0.00	46,946.89
GORDON FOOD SERVICE	07/31/2014	10317	0.00	1,741.99
GORDON FOOD SERVICE	08/29/2014	10318	0.00	4,337.17
CRYSTAL FLASH ENERGY	09/30/2014	10319	0.00	8,662.16
AUNT MILLIES BAKERIES	09/30/2014	10320	0.00	1,335.46
GORDON FOOD SERVICE	09/28/2014	10321	0.00	40,716.57
PESG LLC	09/26/2014	10322	0.00	12,737.28
EFTPS	09/30/2014	10323	0.00	127,641.24
MI AUTOMATED TAX PYMT SYS	09/30/2014	10324	0.00	18,216.51
MiSDU	09/30/2014	10325	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	09/30/2014	10326	0.00	1,679.86
: BARNES AND NOBLE	08/20/2014	10327	0.00	0.00
PESG LLC	09/30/2014	10328	0.00	15,801.36
EFTPS	10/15/2014	10329	0.00	125,192.38
MI AUTOMATED TAX PYMT SYS	10/15/2014	10330	0.00	18,274.29
MiSDU	10/15/2014	10331	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	10/15/2014	10332	0.00	1,679.86
: AMERICAN RED CROSS	09/20/2014	10333	0.00	(8.42)
: WOODWORKS LTD	09/20/2014	10333	0.00	9,161.42
PESG LLC	07/11/2014	10334	0.00	14,940.55

PESG LLC	10/17/2014	10335	0.00	16,011.39
AUNT MILLIES BAKERIES	10/31/2014	10336	0.00	1,386.44
CRYSTAL FLASH ENERGY	10/31/2014	10337	0.00	15,331.37
GORDON FOOD SERVICE	10/31/2014	10338	0.00	44,203.06
EFTPS	10/31/2014	10339	0.00	130,750.77
MI AUTOMATED TAX PYMT SYS	10/31/2014	10340	0.00	34,328.19
: ORG DIRECTORIES	10/20/2014	10341	0.00	24,382.59
PROFESSIONAL BENEFITS SERVICES ACH	10/31/2014	10342	0.00	124,994.55
MI AUTOMATED TAX PYMT SYS	11/14/2014	10343	0.00	17,665.75
MISDU	11/14/2014	10344	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	11/14/2014	10345	0.00	1,679.86
PESG LLC	11/17/2014	10346	0.00	15,682.43
BANK OF NEW YORK MELLON EFT	11/24/2014	10347	0.00	1,859,513.13
HEALTHSMART BENEFIT SOLUTIONS	09/26/2014	10348	0.00	285,189.49
HEALTHSMART BENEFIT SOLUTIONS	10/08/2014	10349	0.00	284,259.06
HEALTHSMART BENEFIT SOLUTIONS	11/10/2014	10350	0.00	137,540.15
HEALTHSMART BENEFIT SOLUTIONS	11/19/2014	10351	0.00	133,740.41
CRYSTAL FLASH ENERGY	11/30/2014	10352	0.00	19,771.59
EFTPS	11/26/2014	10353	0.00	117,626.94
MI AUTOMATED TAX PYMT SYS	11/26/2014	10354	0.00	16,810.12
MISDU	11/26/2014	10355	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	11/26/2014	10356	0.00	1,679.86
AUNT MILLIES BAKERIES	12/04/2014	10357	0.00	1,525.78
PESG LLC	11/30/2014	10359	0.00	67,643.75
: THE ROBOT SPACE	11/20/2014	10360	0.00	21,570.19
PESG LLC	12/12/2014	10361	0.00	17,486.06
PESG LLC	12/15/2014	10362	0.00	10,917.67
AUNT MILLIES BAKERIES	12/31/2014	10363	0.00	1,106.31
PESG LLC	12/23/2014	10364	0.00	18,230.58
GORDON FOOD SERVICE	12/31/2014	10365	0.00	30,043.12
CRYSTAL FLASH ENERGY	12/31/2014	10367	0.00	21,318.84
PESG LLC	01/14/2015	10368	0.00	16,517.17
: UNITED AIRLINES	12/20/2014	10369	0.00	56,150.40
EFTPS	12/15/2014	10370	0.00	123,260.52
MI AUTOMATED TAX PYMT SYS	12/15/2014	10371	0.00	17,569.54
MISDU	12/15/2014	10372	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	12/15/2014	10373	0.00	1,679.86
EFTPS	12/31/2014	10374	0.00	120,860.95
MI AUTOMATED TAX PYMT SYS	12/31/2014	10375	0.00	17,350.89
MISDU	12/31/2014	10376	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	12/31/2014	10377	0.00	1,679.86
EFTPS	01/22/2015	10378	0.00	119,931.12
MI AUTOMATED TAX PYMT SYS	01/22/2015	10379	0.00	16,781.09
MISDU	01/22/2015	10380	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	01/22/2015	10381	0.00	1,522.24
PESG LLC	01/22/2015	10382	0.00	18,503.78
EFTPS	01/30/2015	10383	0.00	118,786.05
MI AUTOMATED TAX PYMT SYS	01/30/2015	10384	0.00	17,024.84
MISDU	01/30/2015	10385	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	01/30/2015	10386	0.00	1,522.24
AUNT MILLIES BAKERIES	01/30/2015	10387	0.00	830.24
CRYSTAL FLASH ENERGY	01/30/2015	10388	0.00	13,808.36
GORDON FOOD SERVICE	01/30/2015	10389	0.00	29,603.50
PESG LLC	02/05/2015	10390	0.00	17,463.34

: MCMASTER-CARR	01/20/2015	10390	0.00	73,013.62
EFTPS	02/13/2015	10391	0.00	122,659.66
MI AUTOMATED TAX PYMT SYS	02/13/2015	10392	0.00	17,480.44
MISDU	02/13/2015	10393	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	02/13/2015	10394	0.00	1,522.24
PESG LLC	02/25/2015	10395	0.00	17,272.88
EFTPS	02/27/2015	10396	0.00	122,031.56
MI AUTOMATED TAX PYMT SYS	02/27/2015	10397	0.00	17,431.40
MISDU	02/27/2015	10398	0.00	1,062.47
PROFESSIONAL BENEFITS SERVICES ACH	02/27/2015	10399	0.00	1,522.24
CRYSTAL FLASH ENERGY	02/27/2015	10400	0.00	13,120.83
AUNT MILLIES BAKERIES	02/27/2015	10401	0.00	963.39
GORDON FOOD SERVICE	02/27/2015	10402	0.00	31,781.77
PESG LLC	03/10/2015	10403	0.00	17,890.88
: USITT	03/20/2015	10404	0.00	120,156.86
EFTPS	03/13/2015	10405	0.00	125,230.85
MISDU	03/13/2015	10406	0.00	989.63
PROFESSIONAL BENEFITS SERVICES ACH	03/13/2015	10407	0.00	1,522.24
PESG LLC	03/20/2015	10408	0.00	28,875.80
EFTPS	03/31/2015	10409	0.00	120,428.28
MISDU	03/31/2015	10410	0.00	989.63
PROFESSIONAL BENEFITS SERVICES ACH	03/31/2015	10411	0.00	1,522.24
AUNT MILLIES BAKERIES	03/31/2015	10412	0.00	1,198.37
GORDON FOOD SERVICE	03/31/2015	10413	0.00	39,681.14
PESG LLC	04/02/2015	10414	0.00	17,300.15
EFTPS	04/15/2015	10415	0.00	141,764.80
MISDU	04/15/2015	10416	0.00	854.38
PROFESSIONAL BENEFITS SERVICES ACH	04/15/2015	10417	0.00	1,522.24
: MEMSPA	04/20/2015	10418	0.00	96,699.52
PESG LLC	04/20/2015	10419	0.00	17,736.11
PESG LLC	05/06/2015	10420	0.00	17,982.11
EFTPS	04/30/2015	10421	0.00	117,754.63
MISDU	04/30/2015	10422	0.00	854.38
PROFESSIONAL BENEFITS SERVICES ACH	04/30/2015	10423	0.00	1,522.24
AUNT MILLIES BAKERIES	04/30/2015	10424	0.00	1,327.51
GORDON FOOD SERVICE	04/30/2015	10425	0.00	38,518.15
CRYSTAL FLASH ENERGY	04/30/2015	10426	0.00	7,559.27
JP MORGAN CHASE BANK	05/20/2015	10427	0.00	0.01
: TEXAS ROADHOUSE	05/20/2015	10427	0.00	97,216.64
PESG LLC	05/15/2015	10428	0.00	17,325.03
EFTPS	05/15/2015	10429	0.00	129,765.90
MISDU	05/15/2015	10430	0.00	854.38
PROFESSIONAL BENEFITS SERVICES ACH	05/15/2015	10431	0.00	1,522.24
EFTPS	05/29/2015	10432	0.00	130,676.13
MISDU	05/29/2015	10433	0.00	854.38
PROFESSIONAL BENEFITS SERVICES ACH	05/29/2015	10434	0.00	1,522.24
PESG LLC	06/02/2015	10435	0.00	17,860.01
MISDU	06/15/2015	10447	0.00	854.38
EFTPS	06/15/2015	10446	0.00	146,416.76
PROFESSIONAL BENEFITS SERVICES ACH	06/15/2015	10448	0.00	1,522.24
PESG LLC	06/16/2015	10439	0.00	30,573.08
JP MORGAN CHASE BANK	06/20/2015	10440	0.00	50,991.70
GORDON FOOD SERVICE	06/30/2015	10442	0.00	16,107.98
AUNT MILLIES BAKERIES	06/30/2015	10441	0.00	694.14

CRYSTAL FLASH ENERGY	06/30/2015	10443	0.00	16,339.76
PESG LLC	06/30/2015	10449	0.00	18,899.64
EFTPS	08/15/2014	49556	0.00	119,277.47
MI AUTOMATED TAX PYMT SYS	08/15/2014	49557	0.00	16,692.37
MISDU	08/15/2014	49558	0.00	748.22
PROFESSIONAL BENEFITS SERVICES ACH	08/15/2014	49559	0.00	1,719.86
BANK OF NEW YORK MELLON EFT	04/24/2015	49560	0.00	4,484,513.13
CHARLOTTE HIGH SCHOOL	07/15/2014	58238	216.84	0.00
CRCF	07/15/2014	58239	49.50	0.00
EATON COUNTY JUVENILE COURT	07/15/2014	58240	60.00	0.00
EATON COUNTY UNITED WAY	07/15/2014	58241	35.00	0.00
HGB MEMORIAL HOSPITAL	07/15/2014	58242	27.59	0.00
INGBER, PAUL M	07/15/2014	58243	132.40	0.00
MARY JANE M ELLIOTT PC	07/15/2014	58244	57.21	0.00
ACCONTEMPS	07/18/2014	58293	411.45	0.00
AUTEN, HOLLIE	07/18/2014	58294	682.58	0.00
BESCO WATER TREATMENT	07/18/2014	58295	16.00	0.00
BRUNETTE, LISA	07/18/2014	58296	220.00	0.00
CHARLOTTE LITHOGRAPH	07/18/2014	58297	1,222.00	0.00
CRG DIRECTORIES	07/18/2014	58298	249.00	0.00
DERUSHA, MARISA	07/18/2014	58299	67.50	0.00
EATON AREA SENIOR CENTER INC	07/18/2014	58300	55,510.00	0.00
ERIC ROGERS LLC	07/10/2014	58301	8,844.22	0.00
FLOOR CARE CONCEPTS	07/18/2014	58302	9,042.00	0.00
FOWLerville HIGH SCHOOL	07/18/2014	58303	555.00	0.00
HOLT HIGH SCHOOL	07/18/2014	58304	375.00	0.00
LAKEWOOD HIGH SCHOOL	07/18/2014	58305	180.00	0.00
MAASE	07/18/2014	58306	265.00	0.00
MAPT	07/18/2014	58307	272.00	0.00
MARSHALL HIGH SCHOOLS	07/18/2014	58308	190.00	0.00
MASB	07/18/2014	58309	2,000.00	0.00
MASSP	07/18/2014	58310	580.00	0.00
MORGAN, TRACY	07/18/2014	58311	22.50	0.00
NADERS LAKESHORE	07/18/2014	58312	1,238.00	0.00
PROJECT LEAD THE WAY INC	07/18/2014	58313	750.00	0.00
RC SYSTEMS INC	07/18/2014	58314	3,200.00	0.00
SHAFT, SUZIE	07/18/2014	58315	36.00	0.00
SPARTAN IRRIGATION	07/18/2014	58316	23,504.02	0.00
SPRINGPORT HIGH SCHOOL	07/18/2014	58317	130.00	0.00
STATE OF MICHIGAN	07/18/2014	58318	180.00	0.00
SUPERIOR GROUNDCOVER INC	07/18/2014	58319	10,290.00	0.00
THE REVUE	07/18/2014	58320	60.00	0.00
THEATRE IV	07/18/2014	58321	995.00	0.00
TYCO INTEGRATED SECURITY	07/18/2014	58322	9,606.71	0.00
VICTORY APPAREL	07/18/2014	58323	1,627.00	0.00
WANLESS, LORA	07/18/2014	58324	45.00	0.00
ZIMCO INC	07/18/2014	58325	2,065.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	07/18/2014	58326	25.00	0.00
NORTHWOOD UNIVERSITY	11/17/2014	58327	0.00	0.00
OVID ELSIE AREA SCHOOLS	11/17/2014	58328	0.00	0.00
PURITY CYLINDER GASES INC	07/18/2014	58329	101.95	0.00
SAFEWARE	07/18/2014	58330	3,379.00	0.00
INDUSTRIAL CHEM LAB	07/28/2014	58351	758.64	0.00
AGILE SPORTS TECHNOLOGIES	07/28/2014	58352	1,599.00	0.00

APPLE COMPUTER INC	07/28/2014	58353	140,700.00	0.00
ASCD	07/28/2014	58354	298.00	0.00
ATT	07/28/2014	58355	926.98	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	07/28/2014	58356	585.56	0.00
CONSUMERS ENERGY	07/28/2014	58357	448.80	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	07/28/2014	58358	550.00	0.00
CURRICULUM ASSOCIATES	07/28/2014	58359	318.70	0.00
CZAIKA, ANDREW	07/28/2014	58360	161.95	0.00
EATON COUNTY SHERIFFS DEPT MOUNTED DIVISION	07/28/2014	58361	150.00	0.00
ERIC ROGERS LLC	07/28/2014	58362	28,592.11	0.00
EWING ELECTRIC INC	07/28/2014	58363	55,499.63	0.00
FILEMAKER INC	07/28/2014	58364	285.00	0.00
FLINN SCIENTIFIC INC	07/28/2014	58365	84.59	0.00
FRENCH, SAMUEL	07/28/2014	58366	3,380.00	0.00
GOPHER SPORT	07/28/2014	58367	92.13	0.00
GRAND TRAVERSE RESORT	07/28/2014	58368	567.15	0.00
HARMON GLASS DOCTOR	07/28/2014	58369	1,052.07	0.00
INGHAM ISD	07/28/2014	58370	3,730.00	0.00
INGHAM REGIONAL MEDICAL CENTER	07/28/2014	58371	159.00	0.00
INTERNATIONAL MINUTE PRESS	07/28/2014	58372	383.87	0.00
LAPEER EAST HIGH SCHOOL AP SUMMER INSTITUTE	07/28/2014	58373	575.00	0.00
MARKERBOARD PEOPLE, THE	07/28/2014	58374	85.00	0.00
MEA FINANCIAL SERVICES	07/28/2014	58375	160.00	0.00
MICHIGAN COMPANY INC	07/28/2014	58376	8,566.63	0.00
MIDWEST AIR FILTER	07/28/2014	58377	776.09	0.00
MOOVILLE QUALITY CREAMERY INC	07/28/2014	58378	133.50	0.00
MSDSOONLINE	07/28/2014	58379	3,464.00	0.00
POLLACK GLASS COMPANY	07/28/2014	58380	50.00	0.00
PORTA PHONE	07/28/2014	58381	1,504.50	0.00
POSTMASTER	07/28/2014	58382	685.00	0.00
PREUSS PETS	07/28/2014	58383	221.00	0.00
REALLY GOOD STUFF	07/28/2014	58384	136.77	0.00
SCHOLASTIC MAGAZINES INC.	07/28/2014	58385	396.00	0.00
SCHOOLDUDE.COM	07/28/2014	58386	2,425.50	0.00
SILK SCREEN STUFF	07/28/2014	58387	199.50	0.00
ST PHILLIP CATHOLIC CENTRAL	07/28/2014	58388	300.00	0.00
TIME TIMER LLC	07/28/2014	58389	74.85	0.00
WORTLEY, HEATHER	07/28/2014	58390	650.00	0.00
ZONAR SYSTEMS INC	07/28/2014	58391	1,574.25	0.00
INSTY PRINTS	11/17/2014	58403	(707.58)	0.00
CHARLOTTE HIGH SCHOOL	07/31/2014	58414	203.84	0.00
CRCF	07/31/2014	58415	34.50	0.00
EATON COUNTY JUVENILE COURT	07/31/2014	58416	60.00	0.00
EATON COUNTY UNITED WAY	07/31/2014	58417	25.00	0.00
HGB MEMORIAL HOSPITAL	07/31/2014	58418	27.59	0.00
INGBER, PAUL M	07/31/2014	58419	132.40	0.00
MARY JANE M ELLIOTT PC	07/31/2014	58420	35.04	0.00
ACCONTEMPPS	07/31/2014	58421	1,960.40	0.00
AMERICAN OFFICE SOLUTIONS	07/31/2014	58422	6,808.33	0.00
BROWN, WAYNE	07/31/2014	58423	1,686.00	0.00
CARSON DELLOSA PUBLISHING CO	07/31/2014	58424	165.88	0.00
CAUDELL, KATY	07/31/2014	58425	1,599.00	0.00
CENGAGE LEARNING	07/31/2014	58426	1,540.00	0.00
CENTRAL MICHIGAN PAPER	07/31/2014	58427	50.06	0.00

CHARLOTTE CHAMBER OF COMMERC	07/31/2014	58428	1,465.00	0.00
CHARLOTTE HIGH SCHOOL	07/31/2014	58429	5.30	0.00
CHARLOTTE LITHOGRAPH	07/31/2014	58430	162.50	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	07/31/2014	58431	595.70	0.00
CHRISTIAN, DAN	07/31/2014	58432	99.62	0.00
COMMUNICATIONS SERVICES	07/31/2014	58433	774.00	0.00
CONSUMERS ENERGY	07/31/2014	58434	7,020.80	0.00
CUSTOM HOME INTERIORS INC	07/31/2014	58435	1,019.72	0.00
DANCING DRUM	07/31/2014	58436	59.94	0.00
DICK BLICK	07/31/2014	58437	249.58	0.00
DISCOUNT SCHOOL SUPPLY	07/31/2014	58438	364.50	0.00
EASTERN MICHIGAN UNIVERSITY	07/31/2014	58439	1,850.00	0.00
EATON COUNTY TREASURER	07/31/2014	58440	19,196.84	0.00
EATON THEATRES	07/31/2014	58441	986.81	0.00
ERIC ROGERS LLC	07/24/2014	58442	13,236.02	0.00
FLOOR CARE CONCEPTS	07/31/2014	58443	1,589.11	0.00
GOPHER SPORT	07/31/2014	58444	879.60	0.00
HEALY AWARDS INC	11/17/2014	58445	0.00	0.00
HI TEC BUILDING SERVICES	07/31/2014	58446	1,613.70	0.00
HONEYWELL INC	07/31/2014	58447	2,487.90	0.00
HUNTLEY, RACHEL	07/31/2014	58448	774.36	0.00
INDUSTRIAL CHEM LABS	07/31/2014	58449	758.64	0.00
MARKERBOARD PEOPLE, THE	07/31/2014	58450	0.00	0.00
MARKS PLUMBING PARTS	07/31/2014	58451	571.34	0.00
MICHIGAN COMPANY INC	07/31/2014	58452	158.85	0.00
MIOTECH	07/31/2014	58453	570.00	0.00
MOMAR	07/31/2014	58454	290.00	0.00
MOOVILLE QUALITY CREAMERY INC	07/31/2014	58455	66.75	0.00
NASCO	07/31/2014	58456	128.34	0.00
OAKLAND SCHOOLS	07/31/2014	58457	1,500.00	0.00
OFFICE DEPOT	07/31/2014	58458	426.35	0.00
OP AQUATICS	07/31/2014	58459	1,803.97	0.00
PIONEER	07/31/2014	58460	2,031.00	0.00
PROFESSIONAL BENEFITS SERVICES	07/31/2014	58461	102.00	0.00
QUILL CORPORATION	07/31/2014	58462	62.55	0.00
REALLY GOOD STUFF	07/31/2014	58463	324.02	0.00
RIDDELL	07/31/2014	58464	3,922.61	0.00
SAITES BROS. CATERING	07/31/2014	58465	104.30	0.00
SCHOLASTIC MAGAZINES INC.	07/31/2014	58466	156.75	0.00
SCHOOL SPECIALTY INC	07/31/2014	58467	47.25	0.00
SCHOOLMART	07/31/2014	58468	741.20	0.00
SHERWIN WILLIAMS	07/31/2014	58469	772.20	0.00
SHIFFLER EQUIPMENT SALES INC	07/31/2014	58470	59.66	0.00
SINE, MICHELLE	07/31/2014	58471	90.00	0.00
SKYWARD INC	07/31/2014	58472	269.00	0.00
SOCIAL STUDIES SCHOOL SERV	07/31/2014	58473	724.98	0.00
SPARTAN IRRIGATION	07/31/2014	58474	15,837.30	0.00
THRUN LAW FIRM PC	07/31/2014	58475	6,394.72	0.00
VERIZON WIRELESS	07/31/2014	58476	206.32	0.00
WEISSENBORN, TAMMY	07/31/2014	58477	225.00	0.00
BESCO WATER TREATMENT	08/05/2014	58478	16.00	0.00
STATE OF MICHIGAN	08/05/2014	58479	400.00	0.00
INDEPENDENT BANK OF SOUTH MI	08/07/2014	58480	285.16	0.00
ACCONTEMPS	08/08/2014	58481	3,262.71	0.00

CINTAS CORPORATION #725	08/08/2014	58482	281.40	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	08/08/2014	58483	112.52	0.00
COUNTY JOURNAL	08/08/2014	58484	358.64	0.00
COUNTY OF EATON	08/08/2014	58485	64.50	0.00
DB ELECTRONICS	08/08/2014	58486	1,602.00	0.00
EATON COUNTY TREASURER	08/08/2014	58487	5,050.91	0.00
FLOOR CARE CONCEPTS	08/08/2014	58488	20,530.00	0.00
FOLLETT SCHOOL SOLUTIONS INC	08/08/2014	58489	960.00	0.00
GANNETT MICHIGAN NEWSPAPERS	08/08/2014	58490	772.50	0.00
HI TEC BUILDING SERVICES	08/08/2014	58491	33,437.97	0.00
HOLLAND BUS COMPANY	08/08/2014	58492	169.53	0.00
HUSBY, NILA K	08/08/2014	58493	576.75	0.00
LANSING SANITARY SUPPLY	08/08/2014	58494	2,648.13	0.00
MICHIGAN COMPANY INC	08/08/2014	58495	1,437.97	0.00
MOOVILLE QUALITY CREAMERY INC	08/08/2014	58496	66.75	0.00
MUNETRIX	08/08/2014	58497	1,668.00	0.00
REPUBLIC SERVICES #249	08/08/2014	58498	1,200.00	0.00
RIDDELL	08/08/2014	58499	618.46	0.00
ROCHESTER CREATIONS	08/08/2014	58500	708.50	0.00
TICHENOR INC	08/08/2014	58501	2,375.00	0.00
ANDERSON, KAREN	08/08/2014	58502	296.25	0.00
BLAIR, LINDSAY	08/08/2014	58503	433.41	0.00
CAMPBELL, CARSON	08/08/2014	58504	135.74	0.00
CAROLINA BIOLOGICAL SUPPLY	08/08/2014	58505	912.21	0.00
CINTAS CORPORATION #725	08/08/2014	58506	398.19	0.00
CORUNNA HIGH SCHOOL	08/08/2014	58507	175.00	0.00
EAST LANSING HIGH SCHOOL	08/08/2014	58508	150.00	0.00
FINNEY, JEFF	08/08/2014	58509	487.73	0.00
GARN, COLIN	08/08/2014	58510	67.87	0.00
GRAND TRAVERSE RESORT	11/17/2014	58511	0.00	0.00
MARSHALL HIGH SCHOOLS	08/08/2014	58512	110.00	0.00
METS	08/08/2014	58513	5,986.25	0.00
SNECKENBERG, THOMAS M	08/08/2014	58514	848.86	0.00
ST JOHNS HIGH SCHOOL	08/08/2014	58515	100.00	0.00
MARKERBOARD PEOPLE, THE	07/31/2014	58540	85.00	0.00
BURNS POWER WASHING	08/15/2014	58580	650.00	0.00
CAPITAL CITY INTERNATIONAL	08/15/2014	58581	92.50	0.00
CENTRAL MICHIGAN PAPER	08/15/2014	58582	84.91	0.00
COLDWATER HIGH SCHOOL	08/15/2014	58583	190.00	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	08/15/2014	58584	85.00	0.00
EATON FARM BUREAU CO-OP	08/15/2014	58585	130.00	0.00
ERIC ROGERS LLC	08/15/2014	58586	1,258.81	0.00
ETNA SUPPLY	08/15/2014	58587	943.95	0.00
GRAINGER	08/15/2014	58588	280.35	0.00
HOLLAND BUS COMPANY	08/15/2014	58589	3,025.38	0.00
INGHAM REGIONAL MEDICAL CENTER	08/15/2014	58590	159.00	0.00
INSTY PRINTS	08/15/2014	58591	197.54	0.00
JACKSON TRUCK SERVICE	08/15/2014	58592	1,793.42	0.00
KENDALL ELECTRIC INC	08/15/2014	58593	6,727.55	0.00
LAKESHORE LEARNING MATERIALS	08/15/2014	58594	96.54	0.00
MAGNETSTREET.COM	08/15/2014	58595	367.45	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	08/15/2014	58596	6,078.60	0.00
METS	08/15/2014	58597	2,993.13	0.00
MOOVILLE QUALITY CREAMERY INC	08/15/2014	58598	66.75	0.00

MUSCO SPORTS LIGHTING LLC	08/15/2014	58599	6,416.00	0.00
MUSIC IS ELEMENTARY	08/15/2014	58600	40.80	0.00
NAPA-THE PARTS PLACE	08/15/2014	58601	13.26	0.00
NASCO	08/15/2014	58602	16.41	0.00
NEOLA INC	08/15/2014	58603	550.00	0.00
OFFICE DEPOT	08/15/2014	58604	166.17	0.00
RIEGLE PRESS INC	08/15/2014	58605	97.50	0.00
ROSE PEST SOLUTIONS	08/15/2014	58606	352.00	0.00
SCHOOL CHECK IN	08/15/2014	58607	337.00	0.00
SHIFFLER EQUIPMENT SALES INC	08/15/2014	58608	3.86	0.00
SMILEMAKERS	08/15/2014	58609	69.88	0.00
TIME FOR KIDS	08/15/2014	58610	381.60	0.00
UNITY SCHOOL BUS PARTS	08/15/2014	58611	299.64	0.00
CHARLOTTE HIGH SCHOOL	08/15/2014	58612	207.84	0.00
CRCF	08/15/2014	58613	32.50	0.00
EATON COUNTY JUVENILE COURT	08/15/2014	58614	60.00	0.00
EATON COUNTY UNITED WAY	08/15/2014	58615	25.00	0.00
HGB MEMORIAL HOSPITAL	08/15/2014	58616	27.59	0.00
INGBER, PAUL M	08/15/2014	58617	132.40	0.00
MARY JANE M ELLIOTT PC	08/15/2014	58618	35.04	0.00
ACCONTEMPS	08/22/2014	58619	1,720.70	0.00
ALIVE	08/22/2014	58620	1,571.50	0.00
AMERINET	08/22/2014	58621	51,153.00	0.00
AT&T	08/22/2014	58622	433.17	0.00
ATT LONG DISTANCE	08/22/2014	58623	170.67	0.00
BYAM, AMY	08/22/2014	58624	225.00	0.00
CAPITAL CITY INTERNATIONAL	08/22/2014	58625	586.83	0.00
CINTAS CORPORATION #725	08/22/2014	58626	52.32	0.00
COMMUNICATIONS SERVICES	08/22/2014	58627	2,413.00	0.00
CONSUMERS ENERGY	08/22/2014	58628	46,538.74	0.00
CROSSMAN, BRENT	08/22/2014	58629	384.72	0.00
CURRICULUM ASSOCIATES	08/22/2014	58630	1,252.02	0.00
CUSTOM HOME INTERIORS INC	08/22/2014	58631	678.40	0.00
D & J SPORTS	08/22/2014	58632	798.95	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	08/22/2014	58633	50.00	0.00
EDWARDS INDUSTRIAL SALES	08/22/2014	58634	125.00	0.00
ENERCO CORPORATION	08/22/2014	58635	5,728.00	0.00
ERIC ROGERS LLC	08/22/2014	58636	8,291.91	0.00
FISHER SCIENTIFIC	08/22/2014	58637	15.50	0.00
GANNETT MICHIGAN NEWSPAPERS	08/22/2014	58638	50.00	0.00
GOPHER SPORT	08/22/2014	58639	480.74	0.00
GRAND RAPIDS CHRISTIAN HIGH SCHOOL	11/17/2014	58640	0.00	0.00
GROSH BACKDROP & DRAPERY	08/22/2014	58641	607.86	0.00
GUNTHORPE MECHANICAL, INC	08/22/2014	58642	8,029.58	0.00
GUNTHORPE PLUMBING & HEATING INC	08/22/2014	58643	2,638.96	0.00
HIPSKIND, NANCY	08/22/2014	58644	35.00	0.00
INSTY PRINTS	08/22/2014	58645	15,296.11	0.00
JOSTENS INC	08/22/2014	58646	352.88	0.00
M & K QUALITY TRUCK SALES	08/22/2014	58647	1,386.63	0.00
MEA FINANCIAL SERVICES	08/22/2014	58648	160.00	0.00
MICHIGAN COMPANY INC	08/22/2014	58649	7,264.13	0.00
DOUG MILLER EQUIPMENT REPAIR	08/22/2014	58650	1,082.50	0.00
NASCO	08/22/2014	58651	312.92	0.00
NEBRASKA SCIENTIFIC	08/22/2014	58652	412.68	0.00

OP AQUATICS	08/22/2014	58653	872.20	0.00
PIONEER	08/22/2014	58654	79.95	0.00
PROGRESS PUBLICATIONS	08/22/2014	58655	468.00	0.00
REALLY GOOD STUFF	08/22/2014	58656	90.87	0.00
SEG WORKERS COMPENSATION FUND	08/22/2014	58657	2,769.00	0.00
SHERWIN WILLIAMS	08/22/2014	58658	23.98	0.00
STATE OF MICHIGAN	08/22/2014	58659	515.20	0.00
STEWART, LORIN	08/22/2014	58660	38.08	0.00
VERIZON WIRELESS	08/22/2014	58661	152.04	0.00
CHARLOTTE HIGH SCHOOL	08/28/2014	58662	219.84	0.00
CRCF	08/28/2014	58663	47.50	0.00
EATON COUNTY JUVENILE COURT	08/28/2014	58664	60.00	0.00
EATON COUNTY UNITED WAY	08/28/2014	58665	35.00	0.00
HGB MEMORIAL HOSPITAL	08/28/2014	58666	27.59	0.00
INGBER, PAUL M	08/28/2014	58667	132.40	0.00
MARY JANE M ELLIOTT PC	08/28/2014	58668	56.57	0.00
CASH	08/28/2014	58669	350.00	0.00
ACCONTEMPS	08/28/2014	58670	2,780.15	0.00
CAPITAL CITY INTERNATIONAL	08/28/2014	58671	366.25	0.00
CASH	08/28/2014	58672	250.00	0.00
CAUDELL, KIM	08/28/2014	58673	665.11	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	08/28/2014	58674	694.87	0.00
CINTAS CORPORATION #725	08/28/2014	58675	346.27	0.00
CLEAR RATE COMMUNICATION	08/28/2014	58676	1,897.10	0.00
COUNTY JOURNAL	08/28/2014	58677	930.32	0.00
DBI	08/28/2014	58678	596.53	0.00
DORNBOS SIGN & SAFETY INC	08/28/2014	58679	16,845.80	0.00
DUNLAP, CHERYL	08/28/2014	58680	70.00	0.00
EATON COUNTY TREASURER	08/28/2014	58681	29,152.49	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	08/28/2014	58713	2,671.54	0.00
FILLMORE, BRUCE	08/28/2014	58714	19.20	0.00
FLINN SCIENTIFIC INC	08/28/2014	58715	770.81	0.00
HENDERSON GLASS, INC	08/28/2014	58716	445.52	0.00
HOBBS BLACK ASSOCIATES INC	08/28/2014	58717	10,000.00	0.00
HUSBY, NILA K	08/28/2014	58718	9.42	0.00
JACKSON PUBLIC SCHOOLS	08/28/2014	58719	200.00	0.00
JACKSON TRUCK SERVICE	08/28/2014	58720	66.12	0.00
LANSING SANITARY SUPPLY	08/28/2014	58721	1,635.59	0.00
LOGISOFT COMPUTER PRODUCTS LLC	08/28/2014	58722	7,538.19	0.00
LOUGHAN, DEBRA	08/28/2014	58723	70.00	0.00
MASSP	08/28/2014	58724	330.00	0.00
MEEKHOF TIRE	08/28/2014	58725	423.96	0.00
MOOVILLE QUALITY CREAMERY INC	08/28/2014	58726	66.75	0.00
NASCO	08/28/2014	58727	73.71	0.00
PRAIRIE FARMS DAIRY	08/28/2014	58728	3,239.66	0.00
PROFESSIONAL BENEFITS SERVICES	08/28/2014	58729	102.00	0.00
PROM NITE	01/12/2015	58730	0.00	0.00
REFPAY TRUST ACCOUNT	08/28/2014	58731	7,935.00	0.00
ROCHESTER CREATIONS	08/28/2014	58732	39.00	0.00
SAFEWARE	08/28/2014	58733	41.95	0.00
SANDERS, DEREK	08/28/2014	58734	81.31	0.00
SCHOOL CHECK IN	08/28/2014	58735	579.00	0.00
SET SEG	08/28/2014	58736	9,601.08	0.00
STAFFORD, DAN	08/28/2014	58737	70.00	0.00

STATE OF MICHIGAN	08/28/2014	58738	421.13	0.00
SWANSON MECHANICAL SERVICE LLC	08/28/2014	58739	1,288.79	0.00
TIME FOR KIDS	08/28/2014	58740	381.60	0.00
WALMART STORE #011642	08/28/2014	58741	175.47	0.00
AMERINET	09/05/2014	58742	400.00	0.00
APPLE COMPUTER INC	09/05/2014	58743	4,945.00	0.00
ARBOR SCIENTIFIC	09/05/2014	58744	757.24	0.00
ARISTOCHEM INC	09/05/2014	58745	79.72	0.00
ATT LONG DISTANCE	09/05/2014	58746	9.48	0.00
BESCO WATER TREATMENT	09/05/2014	58747	63.50	0.00
CAUDELL, KIM	09/05/2014	58748	38.77	0.00
CENTRAL MICHIGAN PAPER	09/05/2014	58749	11,920.00	0.00
CITY OF CHARLOTTE	09/05/2014	58750	2,813.10	0.00
COMMUNICATIONS SERVICES	09/05/2014	58751	535.00	0.00
CONSUMERS ENERGY	09/05/2014	58752	6,362.06	0.00
CONTROL LOGIC	09/05/2014	58753	1,950.00	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	09/05/2014	58754	686.27	0.00
CORUNNA HIGH SCHOOL	09/05/2014	58755	325.00	0.00
COUNTRY CLUB TURF INC	09/05/2014	58756	162.64	0.00
CTS COMPANIES	09/05/2014	58757	1,015.00	0.00
CUSTOM EMBROIDERY PLUS	09/05/2014	58758	700.50	0.00
CUSTOM HOME INTERIORS INC	09/05/2014	58759	6,344.00	0.00
DELAU FIRE SERVICES	09/05/2014	58760	2,948.90	0.00
DELISLE ASSOCIATES LTD	09/05/2014	58761	1,450.00	0.00
DICK BLICK	09/05/2014	58762	4,312.65	0.00
DISCOVERY EDUCATION	09/05/2014	58763	16,771.20	0.00
EATON COUNTY TREASURER	09/05/2014	58764	1,355.67	0.00
ERIC ROGERS LLC	09/05/2014	58765	902.11	0.00
FISHER SCIENTIFIC	09/05/2014	58766	145.33	0.00
FLINN SCIENTIFIC INC	09/05/2014	58767	717.08	0.00
FLOOR CARE CONCEPTS	09/05/2014	58768	12,943.02	0.00
GANNETT MICHIGAN NEWSPAPERS	09/05/2014	58769	442.65	0.00
Grand Rapids Civic Theatre	11/17/2014	58770	0.00	0.00
GUNTHORPE MECHANICAL, INC	09/05/2014	58771	3,948.09	0.00
GUNTHORPE PLUMBING & HEATING INC	09/05/2014	58772	6,844.66	0.00
HOME ACRES BUILDING SUPPLY	09/05/2014	58773	1,018.47	0.00
INTERSTATE BATTERIES	09/05/2014	58774	909.40	0.00
JOHNNY MACS	09/05/2014	58775	61.25	0.00
KENDALL ELECTRIC INC	09/05/2014	58776	1,133.14	0.00
LOY NORRIX HIGH SCHOOL	09/05/2014	58777	150.00	0.00
MARKS LOCK SHOP	09/05/2014	58778	39.00	0.00
MARZANO RESEARCH LABORATORY LLC	09/05/2014	58779	13,000.00	0.00
MERIDIAN WINDS	09/05/2014	58780	2,133.00	0.00
METAL FRAMES	09/05/2014	58781	164.34	0.00
METS	09/05/2014	58782	2,993.13	0.00
MEYERS, TINA	09/05/2014	58783	292.00	0.00
MICHIGAN COMPANY INC	09/05/2014	58784	15,458.54	0.00
MICHIGAN PLUMBING	09/05/2014	58785	1,251.00	0.00
MICHIGAN TEAM SWIM LEAGUE	09/05/2014	58786	100.00	0.00
MINNIS, CHRISTY	09/05/2014	58787	225.00	0.00
MOOVILLE QUALITY CREAMERY INC	09/05/2014	58788	66.75	0.00
PARMA WESTERN	09/05/2014	58789	150.00	0.00
RUNCIMAN, GEORGE	09/05/2014	58790	60.00	0.00
SAFEWARE	09/05/2014	58791	63.46	0.00

SCHEURER, KAREN	09/05/2014	58792	225.00	0.00
SCHOOL CHECK IN	11/17/2014	58793	0.00	0.00
SEHI COMPUTER PRODUCTS	09/05/2014	58794	145,161.60	0.00
SOCIAL STUDIES SCHOOL SERV	09/05/2014	58795	50.95	0.00
STAHL, ALANA	09/05/2014	58796	70.00	0.00
STATE OF MICHIGAN	09/05/2014	58797	64.00	0.00
STATE OF MICHIGAN	11/17/2014	58798	0.00	0.00
TOWE, KIMBERLY	11/17/2014	58799	0.00	0.00
TYCO INTEGRATED SECURITY	09/05/2014	58800	242.00	0.00
VERIZON WIRELESS	09/05/2014	58801	7.46	0.00
WILLIAMSTON HIGH SCHOOL	09/05/2014	58802	180.00	0.00
Grand Rapids Civic Theatre	09/12/2014	58803	500.00	0.00
A PARTS WAREHOUSE	09/12/2014	58804	91.80	0.00
ACCONTEMPS	09/12/2014	58805	1,393.28	0.00
ACT	09/12/2014	58806	69.00	0.00
ALLEGRA PRINT & IMAGING	09/12/2014	58807	50.38	0.00
AMERINET	09/12/2014	58808	612.14	0.00
ANDERSON, JACKIE	09/12/2014	58809	16.55	0.00
APPLE COMPUTER INC	09/12/2014	58810	23,554.00	0.00
ARISTOCHEM INC	09/12/2014	58811	80.08	0.00
BARRY EATON DIST HEALTH DEPT	09/12/2014	58812	442.00	0.00
CAPITAL CITY INTERNATIONAL	09/12/2014	58813	4,729.27	0.00
CARSON CITY-CRYSTAL HIGH SCHOOL	09/12/2014	58814	280.00	0.00
CCCAM TREASURER	09/12/2014	58815	180.00	0.00
CENGAGE LEARNING	09/12/2014	58816	12,267.75	0.00
CHARLOTTE AQUATIC CENTER	09/12/2014	58817	201.88	0.00
CHARLOTTE CHILD CARE	09/12/2014	58818	178.70	0.00
CHARLOTTE HIGH SCHOOL	09/12/2014	58819	108.94	0.00
CHARLOTTE LITHOGRAPH	09/12/2014	58820	97.35	0.00
CHARLOTTE MIDDLE SCHOOL	09/12/2014	58821	327.60	0.00
CHARLOTTE UPPER ELEMENTARY	09/12/2014	58822	152.61	0.00
CINTAS CORPORATION #725	09/12/2014	58823	179.51	0.00
CINTAS DOCUMENT	09/12/2014	58824	105.00	0.00
CITY OF CHARLOTTE	09/12/2014	58825	966.08	0.00
COCHRANE SUPPLY	09/12/2014	58826	1,297.85	0.00
CONSUMERS ENERGY	09/12/2014	58827	47,100.09	0.00
COUNTY JOURNAL	09/12/2014	58828	752.36	0.00
CULLIGAN WATER CONDITIONING	09/12/2014	58829	117.00	0.00
D & J SPORTS	09/12/2014	58830	2,390.50	0.00
DEYO STONE ASSOCIATES INC	09/12/2014	58831	300.00	0.00
DORIAN BUSINESS SYSTEMS, INC	09/12/2014	58832	300.00	0.00
DORNBOS SIGN & SAFETY INC	09/12/2014	58833	63.80	0.00
DOUG MILLER EQUIPMENT REPAIR	09/12/2014	58834	748.07	0.00
EATON COUNTY TREASURER	09/12/2014	58835	1,474.46	0.00
ELECTRICAL TERMINAL SERVICE INC	09/12/2014	58836	41.52	0.00
ERIC ROGERS LLC	09/12/2014	58837	1,804.22	0.00
EWING ELECTRIC INC	09/12/2014	58838	4,500.00	0.00
FULTON, JANICE	09/12/2014	58839	35.00	0.00
GANNETT MICHIGAN NEWSPAPERS	09/12/2014	58840	542.65	0.00
Grand Rapids Civic Theatre	01/12/2015	58841	0.00	0.00
GUNTHORPE PLUMBING & HEATING INC	09/12/2014	58842	29,985.41	0.00
HARMON GLASS DOCTOR	09/12/2014	58843	375.52	0.00
HENDERSON GLASS, INC	09/12/2014	58844	164.03	0.00
HI TEC BUILDING SERVICES	09/12/2014	58845	33,921.65	0.00

HOLLAND BUS COMPANY	09/12/2014	58846	107.29	0.00
ILLUMINATE EDUCATION INC	09/12/2014	58847	14,377.00	0.00
INGHAM REGIONAL MEDICAL CENTER	09/12/2014	58848	106.00	0.00
JACKSON TRUCK SERVICE	09/12/2014	58849	453.32	0.00
JOHNNY MACS	09/12/2014	58850	852.00	0.00
KOLLAR PIANO SERVICES INC	09/12/2014	58851	85.00	0.00
KONE INC	09/12/2014	58852	527.89	0.00
LANSING SANITARY SUPPLY	09/12/2014	58853	1,087.80	0.00
MAPT	09/12/2014	58854	45.00	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	09/12/2014	58855	13,257.35	0.00
METS	09/12/2014	58856	2,993.13	0.00
MICHIGAN COMPANY INC	09/12/2014	58857	2,188.33	0.00
MICHIGAN STATE UNIVERSITY	09/12/2014	58858	250.00	0.00
MOMAR	09/12/2014	58859	290.00	0.00
PARKVIEW ELEMENTARY SCHOOL	09/12/2014	58860	126.70	0.00
RACHELS CHALLENGE	09/12/2014	58861	150.00	0.00
REPUBLIC SERVICES #249	09/12/2014	58862	1,240.00	0.00
RIVERSIDE INTEGRATED SYSTEMS INC	09/12/2014	58863	3,375.00	0.00
ROOKER, BARB	09/12/2014	58864	60.45	0.00
SCHOLASTIC MAGAZINES INC.	09/12/2014	58865	313.50	0.00
ST JOHNS HIGH SCHOOL	09/12/2014	58866	175.00	0.00
THRUN LAW FIRM PC	09/12/2014	58867	11,469.80	0.00
TOWE, SHERYL	09/12/2014	58868	225.00	0.00
VEX ROBOTICS	09/12/2014	58869	10,733.01	0.00
WASHINGTON ELEMENTARY	09/12/2014	58870	203.72	0.00
CHARLOTTE HIGH SCHOOL	09/19/2014	58871	211.84	0.00
CRCF	09/19/2014	58872	47.50	0.00
EATON COUNTY JUVENILE COURT	09/19/2014	58873	60.00	0.00
EATON COUNTY UNITED WAY	09/19/2014	58874	40.00	0.00
HGB MEMORIAL HOSPITAL	09/19/2014	58875	27.59	0.00
MARY JANE M ELLIOTT PC	09/19/2014	58876	56.57	0.00
ACCONTEMPS	09/19/2014	58877	609.58	0.00
ADVANTAGE FEED & SEED LLC	09/19/2014	58878	45.00	0.00
AMERICAN OFFICE SOLUTIONS	09/19/2014	58879	6,808.00	0.00
APPLE COMPUTER INC	09/19/2014	58880	6,186.00	0.00
AYLES TREE SERVICE	09/19/2014	58881	1,600.00	0.00
BESCO WATER TREATMENT	09/19/2014	58882	31.50	0.00
BOWSER, LINDSEY	09/19/2014	58883	22.00	0.00
BROADCAST MUSIC INC	09/19/2014	58884	234.12	0.00
BRUCH, CELENA	09/19/2014	58885	225.00	0.00
BYAM, AMY	09/19/2014	58886	225.00	0.00
CAPITAL CITY INTERNATIONAL	09/19/2014	58887	210.42	0.00
CDW GOVERNMENT INC	09/19/2014	58888	12,090.00	0.00
CHARLOTTE AQUATIC CENTER	09/19/2014	58889	73.38	0.00
CHARLOTTE CHILD CARE	09/19/2014	58890	81.02	0.00
CHARLOTTE HIGH SCHOOL	09/19/2014	58891	47.80	0.00
CHARLOTTE MIDDLE SCHOOL	09/19/2014	58892	321.21	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	09/19/2014	58893	800.00	0.00
CHARLOTTE UPPER ELEMENTARY	09/19/2014	58894	151.38	0.00
CINTAS CORPORATION #725	09/19/2014	58895	74.87	0.00
COCA-COLA REFRESHMENTS	09/19/2014	58896	374.40	0.00
COMMUNICATIONS SERVICES	09/19/2014	58897	18.50	0.00
DBI	09/19/2014	58898	64.29	0.00
DEMCO	09/19/2014	58899	301.28	0.00

DORNBOS SIGN & SAFETY INC	09/19/2014	58900	252.00	0.00
DYKSTRA, KRISTIN	09/19/2014	58901	10.60	0.00
EATON COUNTY TREASURER	09/19/2014	58902	5,327.97	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	09/19/2014	58903	1,777.93	0.00
ERIC ROGERS LLC	09/19/2014	58904	1,804.22	0.00
FLOOR CARE CONCEPTS	09/19/2014	58905	800.00	0.00
HOSKINS, NANCY	09/19/2014	58906	400.00	0.00
HOUGHTON MIFFLIN HARCOURT	09/19/2014	58907	128.79	0.00
INGHAM ISD	09/19/2014	58908	9,235.41	0.00
JW PEPPER OF DETROIT	09/19/2014	58909	2,564.01	0.00
KENDALL ELECTRIC INC	09/19/2014	58910	488.94	0.00
LANSING SANITARY SUPPLY	09/19/2014	58911	2,141.41	0.00
MARKS LOCK SHOP	09/19/2014	58912	45.00	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	09/19/2014	58913	1,055.54	0.00
MEYER MUSIC	09/19/2014	58914	176.73	0.00
MICHIGAN COMPANY INC	09/19/2014	58915	133.30	0.00
MOOVILLE QUALITY CREAMERY INC	09/19/2014	58916	203.10	0.00
MSBOA	09/19/2014	58917	375.00	0.00
NASCO	09/19/2014	58918	21.93	0.00
ON TIME SUPPLIES	09/19/2014	58919	93.41	0.00
OP AQUATICS	09/19/2014	58920	894.90	0.00
PARKVIEW ELEMENTARY SCHOOL	09/19/2014	58921	47.80	0.00
PRAIRIE FARMS DAIRY	09/19/2014	58922	1,476.51	0.00
RECREONICS	09/19/2014	58923	2,220.48	0.00
ROCHESTER CREATIONS	09/19/2014	58924	50.00	0.00
SAFEWARE	09/19/2014	58925	105.31	0.00
SANDERS, CHAD	11/17/2014	58926	0.00	0.00
SECRET WARDLE LYNCH	09/19/2014	58927	126.08	0.00
SOHN LINEN	09/19/2014	58928	199.50	0.00
SPECIALIZED DATA SYSTEMS	09/19/2014	58929	1,000.00	0.00
ST JOHNS MIDDLE SCHOOL	09/19/2014	58930	125.00	0.00
ST PHILLIP CATHOLIC CENTRAL	09/19/2014	58931	300.00	0.00
STATE OF MICHIGAN	09/19/2014	58932	5,193.80	0.00
STEWART, LORIN	09/19/2014	58933	31.26	0.00
STOWELL, KATHY	09/19/2014	58934	34.63	0.00
SWANSON MECHANICAL SERVICE LLC	09/19/2014	58935	646.50	0.00
VERIZON WIRELESS	09/19/2014	58936	152.04	0.00
WALKER, JIM	09/19/2014	58937	90.00	0.00
WASHINGTON ELEMENTARY	09/19/2014	58938	89.88	0.00
WELFARE, BETSY	09/19/2014	58939	49.65	0.00
YEO YEO	09/19/2014	58940	3,500.00	0.00
ACCOUNTEMPS	09/26/2014	58944	597.12	0.00
ADVANTAGE FEED & SEED LLC	09/26/2014	58945	63.12	0.00
ALIVE	09/26/2014	58946	1,481.00	0.00
AT&T	09/26/2014	58947	431.26	0.00
BUMP, RACHEL	09/26/2014	58948	31.97	0.00
CHARLOTTE AQUATIC CENTER	09/26/2014	58949	1,426.60	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	09/26/2014	58950	3,716.81	0.00
CHARLOTTE WATER SERVICES	09/26/2014	58951	40.00	0.00
CINTAS CORPORATION #725	09/26/2014	58952	127.19	0.00
MSBOA DISTRICT 8	11/20/2014	58953	0.00	0.00
COUNTY OF EATON	09/26/2014	58954	1,027.50	0.00
CROSSMAN, BRENT	09/26/2014	58955	150.00	0.00
CURRICULUM ASSOCIATES	09/26/2014	58956	1,381.86	0.00

DORNBOS SIGN & SAFETY INC	09/26/2014	58957	474.80	0.00
EATON COUNTY TREASURER	09/26/2014	58958	918.05	0.00
EATON FARM BUREAU CO-OP	09/26/2014	58959	200.42	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	09/26/2014	58960	862.10	0.00
ELDER CREEK SIGN DESIGN	09/26/2014	58961	79.88	0.00
ELECTRICAL TERMINAL SERVICE INC	09/26/2014	58962	74.55	0.00
ENGINEERED PROTECTION SYSTEMS INC	09/26/2014	58963	948.00	0.00
ERIC ROGERS LLC	09/26/2014	58964	902.11	0.00
FITNESS FINDERS, INC.	09/26/2014	58965	102.18	0.00
FLINN SCIENTIFIC INC	09/26/2014	58966	761.95	0.00
FLOOR CARE CONCEPTS	09/26/2014	58967	771.84	0.00
FULTON LUMBER COMPANY	09/26/2014	58968	226.67	0.00
GOPHER SPORT	09/26/2014	58969	12.00	0.00
HARPER CREEK HIGH SCHOOL	09/26/2014	58970	2,600.00	0.00
INTEGRITY BUSINESS SOLUTIONS	09/26/2014	58971	274.06	0.00
JACKSON TRUCK SERVICE	09/26/2014	58972	223.75	0.00
JOHNNY MACS	09/26/2014	58973	3,947.00	0.00
JONES, GRACE	09/26/2014	58974	67.87	0.00
KENDALL ELECTRIC INC	09/26/2014	58975	927.25	0.00
KIMBALL MIDWEST	09/26/2014	58976	98.94	0.00
LEE, RICHARD	09/26/2014	58977	197.82	0.00
M&M HANDYMAN TO THE RESCUE	09/26/2014	58978	1,386.63	0.00
MASSP	09/26/2014	58979	859.00	0.00
MAY, GAIL	09/26/2014	58980	20.00	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	09/26/2014	58981	9,694.63	0.00
MCVICKER AMY	09/26/2014	58982	24.00	0.00
MEA FINANCIAL SERVICES	09/26/2014	58983	160.00	0.00
METS	09/26/2014	58984	3,003.88	0.00
MI SKYWARD USER GROUP	09/26/2014	58985	270.00	0.00
MICHIGAN COMPANY INC	09/26/2014	58986	652.05	0.00
MICHIGAN STATE UNIVERSITY	09/26/2014	58987	450.00	0.00
MIOTECH	09/26/2014	58988	2,247.06	0.00
MOMAR	09/26/2014	58989	290.00	0.00
NEBRASKA SCIENTIFIC	09/26/2014	58990	46.95	0.00
NENORTAS, EMILY	09/26/2014	58991	56.00	0.00
OLIVET COLLEGE	09/26/2014	58992	770.00	0.00
ON TIME SUPPLIES	11/17/2014	58993	0.00	0.00
PLAQUES and SUCH	09/26/2014	58994	680.36	0.00
REALLY GOOD STUFF	09/26/2014	58995	39.99	0.00
ROSEACRE GREENHOUSE	09/26/2014	58996	23.96	0.00
SCHOLASTIC MAGAZINES INC.	09/26/2014	58997	1,037.19	0.00
SCHOOL MATE	09/26/2014	58998	564.00	0.00
SET SEG	09/26/2014	58999	38,954.92	0.00
SOLDANS FEEDS	09/26/2014	59000	110.79	0.00
SOUTHEASTERN PERFORMANCE APPAREL	09/26/2014	59001	89.00	0.00
STATE WIRE AND TERMINAL INC	09/26/2014	59002	27.43	0.00
SUTHERLAND, BRIAN	09/26/2014	59003	557.00	0.00
TARCO INDUSTRIES	09/26/2014	59004	169.00	0.00
TICHENOR INC	09/26/2014	59005	3,108.13	0.00
UNITY SCHOOL BUS PARTS	09/26/2014	59006	135.48	0.00
WALMART COMMUNITY	09/26/2014	59007	918.18	0.00
WELPS INC	09/26/2014	59008	81.75	0.00
ZIMCO INC	09/26/2014	59009	1,875.00	0.00
CHARLOTTE HIGH SCHOOL	09/30/2014	59010	224.84	0.00

CRCF	09/30/2014	59011	49.50	0.00
EATON COUNTY JUVENILE COURT	09/30/2014	59012	60.00	0.00
EATON COUNTY UNITED WAY	09/30/2014	59013	40.00	0.00
HGB MEMORIAL HOSPITAL	09/30/2014	59014	27.59	0.00
MARY JANE M ELLIOTT PC	09/30/2014	59015	55.39	0.00
NOTTAGE LAW OFFICE PC	09/30/2014	59016	93.65	0.00
US DEPARTMENT OF EDUCATION	09/30/2014	59017	134.79	0.00
ACCONTEMPS	10/03/2014	59018	597.12	0.00
AMERICAN RED CROSS~HEALTH & SAFETY SVCS	10/03/2014	59019	175.00	0.00
APPLE COMPUTER INC	10/03/2014	59020	255.95	0.00
BAKER, SHERYL	10/03/2014	59021	24.97	0.00
BESCO WATER TREATMENT	10/03/2014	59022	30.00	0.00
CAPITAL CITY FOP LODGE #141	10/03/2014	59023	150.00	0.00
CHARLOTTE AQUATIC CENTER	10/03/2014	59024	495.00	0.00
CHARLOTTE LITHOGRAPH	10/03/2014	59025	410.17	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	10/03/2014	59026	493.43	0.00
CHARLOTTE PUBLIC SCHOOLS	10/03/2014	59027	2,415.14	0.00
CLEAR RATE COMMUNICATION	10/03/2014	59028	936.98	0.00
COLIZZI, MONIQUE	10/03/2014	59029	242.13	0.00
COMMUNICATIONS SERVICES	10/03/2014	59030	85.00	0.00
CONSUMERS ENERGY	10/03/2014	59031	4,526.17	0.00
DeJONGH, JOY	10/03/2014	59032	30.00	0.00
DORNBOS SIGN & SAFETY INC	10/03/2014	59033	90.00	0.00
DYKSTRA, KRISTIN	10/03/2014	59034	31.49	0.00
EATON RAPIDS HIGH SCHOOL	10/03/2014	59035	175.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	10/03/2014	59036	5,534.05	0.00
EDGERLY, STEVEN	10/03/2014	59037	225.00	0.00
ERIC ROGERS LLC	10/03/2014	59038	902.11	0.00
FLINN SCIENTIFIC INC	10/03/2014	59039	355.91	0.00
FRANCIS ENTERPRISES LLC	10/03/2014	59040	353.17	0.00
GRAND LEDGE HIGH SCHOOL	10/03/2014	59041	180.00	0.00
GRANT-BALL, EILEEN	10/03/2014	59042	7.09	0.00
HAMILTON, NATHAN	10/03/2014	59043	60.00	0.00
HASTON, JEFF	10/03/2014	59044	46.94	0.00
HUNGRY HOWIES #1023	10/03/2014	59045	1,225.00	0.00
INTEGRITY BUSINESS SOLUTIONS	10/03/2014	59046	203.69	0.00
JACKSON TRUCK SERVICE	10/03/2014	59047	76.90	0.00
JOHNNY MACS	10/03/2014	59048	6,639.59	0.00
JOHNNY'S SELECTED SEEDS	10/03/2014	59049	68.90	0.00
KOLLAR PIANO SERVICES INC	10/03/2014	59050	255.00	0.00
LAKESHORE LEARNING MATERIALS	10/03/2014	59051	584.99	0.00
LAKEWOOD HIGH SCHOOL	10/03/2014	59052	175.00	0.00
LL JOHNSON LUMBER	10/03/2014	59053	2,733.78	0.00
MASON HIGH SCHOOL	10/03/2014	59054	175.00	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	10/03/2014	59055	16,488.51	0.00
MERIDIAN WINDS	10/03/2014	59056	728.00	0.00
MEYER MUSIC	10/03/2014	59057	101.50	0.00
MIDWEST JUICE INC OF MICHIGAN	10/03/2014	59058	225.00	0.00
MOOVILLE QUALITY CREAMERY INC	10/03/2014	59059	139.20	0.00
NASCO	10/03/2014	59060	169.09	0.00
NEBRASKA SCIENTIFIC	10/03/2014	59061	94.85	0.00
OFFICE DEPOT	10/03/2014	59062	8.96	0.00
ORIENTAL TRADING CO.	10/03/2014	59063	120.39	0.00
RAMIREZ, RICARDO	10/03/2014	59064	118.95	0.00

RIVERSIDE INTEGRATED SYSTEMS INC	10/03/2014	59065	1,800.00	0.00
SANDERS, DEREK	10/03/2014	59066	30.00	0.00
SAUDUBRAY, MATHILDE	10/03/2014	59067	20.15	0.00
SOLDANS FEEDS	10/03/2014	59068	4.08	0.00
STATE OF MICHIGAN	10/03/2014	59069	504.00	0.00
STEWART, LORIN	10/03/2014	59070	37.68	0.00
STUDENT FINANCE-LANSING COMMUNITY COLLEGE	10/03/2014	59071	6,494.00	0.00
TELFER, TAMARA	10/03/2014	59072	70.00	0.00
TIME FOR KIDS	10/03/2014	59073	133.80	0.00
TYTIX LLC	10/03/2014	59074	2,244.00	0.00
US GAMES	10/03/2014	59075	156.23	0.00
VERIZON WIRELESS	10/03/2014	59076	206.14	0.00
WALKER, ANGELA	10/03/2014	59077	21.20	0.00
WEISSENBORN, TAMMY	10/03/2014	59078	225.00	0.00
WELLFARE, BETSY	10/03/2014	59079	83.15	0.00
KUSHMAUL, JASON	10/02/2014	59080	750.00	0.00
ACCONTEMP	10/10/2014	59081	597.12	0.00
ALIVE	10/10/2014	59082	1,552.00	0.00
BEDFORD VALLEY	01/12/2015	59083	0.00	0.00
BLAIR, LINDSAY	10/10/2014	59084	113.68	0.00
CENGAGE LEARNING	10/10/2014	59085	11,562.48	0.00
CHARLOTTE LITHOGRAPH	10/10/2014	59086	63.50	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	10/10/2014	59087	427.00	0.00
CHARLOTTE WATER SERVICES	10/10/2014	59088	80.00	0.00
CHILD CONNECT FOR FAMILY SUCCESS	10/10/2014	59089	360.00	0.00
CINTAS CORPORATION #725	10/10/2014	59090	474.05	0.00
CITY OF CHARLOTTE	10/10/2014	59091	21,724.40	0.00
CONSUMERS ENERGY	10/10/2014	59092	49,418.19	0.00
CRAWFORD SUPPLY GROUP, INC.	10/10/2014	59093	419.48	0.00
CULLIGAN WATER CONDITIONING	10/10/2014	59094	39.00	0.00
DAVIS, PAUL	10/10/2014	59095	49.39	0.00
DEWITT PUBLIC SCHOOLS	10/10/2014	59096	100.00	0.00
DIRECTRON.COM	10/10/2014	59097	81.29	0.00
DORNBOS SIGN & SAFETY INC	10/10/2014	59098	5,315.00	0.00
ENGINEERED PROTECTION SYSTEMS INC	10/10/2014	59099	6,368.00	0.00
ERIC ROGERS LLC	10/10/2014	59100	902.11	0.00
GALLAGHER, KRISTEN	10/10/2014	59101	39.42	0.00
GOSE, CHELSEA	10/10/2014	59102	43.46	0.00
GRAINGER	10/10/2014	59103	253.08	0.00
GUNTHORPE MECHANICAL, INC	10/10/2014	59104	1,454.08	0.00
HI TEC BUILDING SERVICES	10/10/2014	59105	29,935.67	0.00
HUVER, CHRISTY	10/10/2014	59106	225.00	0.00
INGHAM REGIONAL MEDICAL CENTER	10/10/2014	59107	53.00	0.00
INTEGRITY BUSINESS SOLUTIONS	10/10/2014	59108	340.60	0.00
JOHNNY MACS	10/10/2014	59109	2,647.00	0.00
JOSTENS INC	10/10/2014	59110	1,284.95	0.00
JULSON, MELISSA	10/10/2014	59111	16.40	0.00
JW PEPPER OF DETROIT	10/10/2014	59112	857.42	0.00
KENDALL ELECTRIC INC	10/10/2014	59113	101.07	0.00
KIMBALL MIDWEST	10/10/2014	59114	527.88	0.00
LANSING ELECTRIC MOTORS	10/10/2014	59115	492.08	0.00
LEZOTTE, LAURA	10/10/2014	59116	223.66	0.00
MARKS LOCK SHOP	10/10/2014	59117	237.00	0.00
MARKS PLUMBING PARTS	10/10/2014	59118	83.02	0.00

MCGRAW HILL SCHOOL EDUCATION HOLDINGS	10/10/2014	59119	1,117.97	0.00
METS	10/10/2014	59120	2,993.13	0.00
MICHIGAN BUSINESS EDUCATION ASSOCIATION	10/10/2014	59121	248.00	0.00
MICHIGAN COMPANY INC	10/10/2014	59122	4,764.95	0.00
MICHIGAN SCHOOL BUSINESS OFFICIALS	10/10/2014	59123	132.00	0.00
MIDWEST AIR FILTER	10/10/2014	59124	2,033.96	0.00
MIOTECH	10/10/2014	59125	181.46	0.00
MOOVILLE QUALITY CREAMERY INC	10/10/2014	59126	69.60	0.00
NATIONAL SCHOOL FORMS	10/10/2014	59127	883.60	0.00
PARMA WESTERN	10/10/2014	59128	175.00	0.00
PRAIRIE FARMS DAIRY	10/10/2014	59129	9,215.10	0.00
PRO-VISION	10/10/2014	59130	1,620.40	0.00
PURITY CYLINDER GASES INC	10/10/2014	59131	238.78	0.00
REPUBLIC SERVICES #249	10/10/2014	59132	2,070.00	0.00
ROSE PEST SOLUTIONS	10/10/2014	59133	704.00	0.00
ROSEKRANS, MARK	10/10/2014	59134	305.20	0.00
SCHOLASTIC MAGAZINES INC.	10/10/2014	59135	313.50	0.00
SCHOOL CHECK IN	10/10/2014	59136	150.00	0.00
SCHOOL NURSE SUPPLY	10/10/2014	59137	418.02	0.00
SOOS GROWER RESOURCES LLC	10/10/2014	59138	112.09	0.00
SOUTHEASTERN PERFORMANCE APPAREL	11/17/2014	59139	0.00	0.00
STATE OF MICHIGAN	10/10/2014	59140	150.00	0.00
STATE OF MICHIGAN	10/10/2014	59141	2,227.58	0.00
SWANSON MECHANICAL SERVICE LLC	10/10/2014	59142	271.00	0.00
THEATRE IV	10/10/2014	59143	2,985.00	0.00
THRUN LAW FIRM PC	10/10/2014	59144	3,367.80	0.00
TYCO INTEGRATED SECURITY	10/10/2014	59145	766.25	0.00
WOLVERINE WATER TREATMENT	10/10/2014	59146	65.00	0.00
CHARLOTTE HIGH SCHOOL	10/15/2014	59147	224.84	0.00
CRCF	10/15/2014	59148	49.50	0.00
EATON COUNTY JUVENILE COURT	10/15/2014	59149	60.00	0.00
EATON COUNTY UNITED WAY	10/15/2014	59150	40.00	0.00
HGB MEMORIAL HOSPITAL	10/15/2014	59151	27.59	0.00
MARY JANE M ELLIOTT PC	10/15/2014	59152	55.45	0.00
NOTTAGE LAW OFFICE PC	10/15/2014	59153	85.70	0.00
US DEPARTMENT OF EDUCATION	10/15/2014	59154	138.14	0.00
ACCONTEMPS	10/17/2014	59155	597.12	0.00
ADVANTAGE FEED & SEED LLC	10/17/2014	59156	7.68	0.00
B FLORAL	11/17/2014	59157	0.00	0.00
BAYER WOOD PRODUCTS	10/17/2014	59158	168.72	0.00
BESCO WATER TREATMENT	10/17/2014	59159	11.50	0.00
BRIGHTON ATHLETICS DEPARTMENT	10/17/2014	59160	100.00	0.00
CCCAM TREASURER	10/17/2014	59161	100.00	0.00
CHARLOTTE ATHLETIC BOOSTERS	10/17/2014	59162	344.72	0.00
CHARLOTTE LITHOGRAPH	10/17/2014	59163	424.50	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	10/17/2014	59164	1,634.95	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	10/17/2014	59165	92.24	0.00
CINTAS CORPORATION #725	10/17/2014	59166	52.32	0.00
CINTAS DOCUMENT	10/17/2014	59167	150.70	0.00
COCA-COLA REFRESHMENTS	10/17/2014	59168	138.24	0.00
COLDWATER GOLF COURSE	10/17/2014	59169	150.00	0.00
COMMUNICATIONS SERVICES	10/17/2014	59170	57.45	0.00
CONSUMERS ENERGY	10/17/2014	59171	1,364.26	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	10/17/2014	59172	2,905.06	0.00

DISCOUNT SCHOOL SUPPLY	10/17/2014 59173	86.11	0.00
ENGINEERED PROTECTION SYSTEMS INC	10/17/2014 59174	439.00	0.00
ERIC ROGERS LLC	10/17/2014 59175	902.11	0.00
EXPLORELEARNING	10/17/2014 59176	799.00	0.00
HENDERSON GLASS, INC	10/17/2014 59177	25.00	0.00
INNOVATIONS ASSOCIATES	10/17/2014 59178	139.00	0.00
INTERSTATE BATTERIES	10/17/2014 59179	1,457.50	0.00
JACKSON TRUCK SERVICE	10/17/2014 59180	139.48	0.00
JOHNNY'S SELECTED SEEDS	10/17/2014 59181	65.05	0.00
JONES, AMY	10/17/2014 59182	38.00	0.00
KIRK, DANA	10/17/2014 59183	60.00	0.00
KOLLAR PIANO SERVICES INC	10/17/2014 59184	100.00	0.00
LANSING SANITARY SUPPLY	10/17/2014 59185	328.41	0.00
MARSH, TIM	10/17/2014 59186	60.00	0.00
MARSHALL HIGH SCHOOLS	10/17/2014 59187	110.00	0.00
MEA FINANCIAL SERVICES	10/17/2014 59188	160.00	0.00
METS	10/17/2014 59189	2,993.14	0.00
MEYERS, TINA	10/17/2014 59190	280.00	0.00
MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS	10/17/2014 59191	891.58	0.00
MICHIGAN WRESTLING ASSOCIATION	10/17/2014 59192	25.00	0.00
MSBOA	10/17/2014 59193	415.00	0.00
NAPA-THE PARTS PLACE	10/17/2014 59194	15.88	0.00
OLYMPUS GROUP	10/27/2014 59195	5,175.00	0.00
PR CHEER TOURNAMENTS	10/17/2014 59196	185.00	0.00
QUILL CORPORATION	10/17/2014 59197	21.12	0.00
RECRUITING REALITIES, INC	10/17/2014 59198	395.00	0.00
REED , TERESA	10/17/2014 59199	60.00	0.00
RIVERSIDE INTEGRATED SYSTEMS INC	10/17/2014 59200	493.46	0.00
ROCHESTER CREATIONS	10/17/2014 59201	48.00	0.00
SARE, CAITLIN	10/17/2014 59202	200.00	0.00
SCHOLASTIC MAGAZINES INC.	10/17/2014 59203	923.19	0.00
SCHOOL SPECIALTY INC	10/17/2014 59204	498.72	0.00
STATE OF MICHIGAN	10/17/2014 59205	16.00	0.00
STATE WIRE AND TERMINAL INC	10/17/2014 59206	34.64	0.00
THE GARLAND COMPANY, INC	10/17/2014 59207	7,559.50	0.00
UNITY SCHOOL BUS PARTS	10/17/2014 59208	731.64	0.00
VERIZON WIRELESS	10/17/2014 59209	118.60	0.00
WEYMOUTH ELEMENTARY	10/17/2014 59210	144.00	0.00
WORTH AVE GROUP	10/17/2014 59211	22,380.00	0.00
ZONAR SYSTEMS INC	10/17/2014 59212	1,574.25	0.00
ACCONTEMPS	10/27/2014 59213	597.12	0.00
ALLEGRA PRINT & IMAGING	10/27/2014 59214	424.41	0.00
AT&T	10/27/2014 59215	433.58	0.00
AUTO VALUE GRAND LEDGE	10/27/2014 59216	459.99	0.00
CAREY DOOR SERVICE	10/27/2014 59217	78.50	0.00
CHARLOTTE AQUATIC CENTER	10/27/2014 59218	72.00	0.00
CHARLOTTE HIGH SCHOOL	10/27/2014 59219	48.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	10/27/2014 59220	798.74	0.00
CINTAS CORPORATION #725	10/27/2014 59221	74.87	0.00
COUNTY OF EATON	10/27/2014 59222	484.50	0.00
COURT SIDE	10/27/2014 59223	343.00	0.00
DB ELECTRONICS	10/27/2014 59224	1,852.00	0.00
DORNBOS SIGN & SAFETY INC	10/27/2014 59225	240.00	0.00
EATON AREA SENIOR CENTER INC	10/27/2014 59226	2,777.00	0.00

ELECTRICAL TERMINAL SERVICE INC	10/27/2014	59227	35.22	0.00
ENGLISH, RON	10/27/2014	59228	300.00	0.00
EWING ELECTRIC INC	10/27/2014	59229	6,663.09	0.00
FLINN SCIENTIFIC INC	10/27/2014	59230	185.22	0.00
GREATER LANSING CONVENTION	10/27/2014	59231	125.00	0.00
HARMON GLASS DOCTOR	10/27/2014	59232	428.48	0.00
HERITAGE FOOD SERVICE GROUP, INC	10/27/2014	59233	102.97	0.00
INSTY PRINTS	10/27/2014	59234	117.52	0.00
JACKSON TRUCK SERVICE	10/27/2014	59235	995.87	0.00
JOHNSON, TERESA	10/27/2014	59236	95.20	0.00
JW PEPPER OF DETROIT	10/27/2014	59237	185.00	0.00
KENDALL ELECTRIC INC	10/27/2014	59238	4,305.01	0.00
MAKERBOT	10/27/2014	59239	54.35	0.00
MERIDIAN WINDS	10/27/2014	59240	311.00	0.00
METS	10/27/2014	59241	2,993.13	0.00
MICHIGAN COMPANY INC	10/27/2014	59242	1,355.91	0.00
Michigan Curriculum Associates	10/27/2014	59243	268.46	0.00
MOMAR	10/27/2014	59244	290.00	0.00
MOOVILLE QUALITY CREAMERY INC	10/27/2014	59245	139.20	0.00
NATIONAL GEOGRAPHIC LEARNING	10/27/2014	59246	158.40	0.00
OP AQUATICS	10/27/2014	59247	743.30	0.00
ORIENTAL TRADING CO.	10/27/2014	59248	112.21	0.00
REALLY GOOD STUFF	10/27/2014	59249	139.84	0.00
SAFEWARE	10/27/2014	59250	26.48	0.00
SCHOLASTIC MAGAZINES INC.	10/27/2014	59251	625.37	0.00
SET SEG	10/27/2014	59252	55,469.46	0.00
SHERWIN WILLIAMS	10/27/2014	59253	65.65	0.00
SILK SCREEN STUFF	10/27/2014	59254	312.50	0.00
SMILEMAKERS	10/27/2014	59255	71.72	0.00
SOLDANS FEEDS	10/27/2014	59256	23.30	0.00
SOUTHEASTERN PERFORMANCE APPAREL	10/27/2014	59257	899.81	0.00
SPOELSTRA, LISA	10/27/2014	59258	182.04	0.00
STATE CHEMICAL ENGINEERING	10/27/2014	59259	138.71	0.00
STOWELL, KATHY	10/27/2014	59260	51.66	0.00
VANSYCKLE, TINA	10/27/2014	59261	35.12	0.00
XPEDITION TRAVEL	10/27/2014	59262	354.84	0.00
CHARLOTTE HIGH SCHOOL	10/27/2014	59263	100.00	0.00
1ST AYD CORPORATION	10/31/2014	59264	140.99	0.00
ACCOUNTEMP	10/31/2014	59265	597.12	0.00
ARCHITECTURAL SYSTEMS GROUP LLC	10/31/2014	59266	248.00	0.00
AUTO VALUE GRAND LEDGE	10/31/2014	59267	113.52	0.00
BANK OF NEW YORK MELLON	10/31/2014	59268	750.00	0.00
BAYER WOOD PRODUCTS	10/31/2014	59269	280.00	0.00
BEDFORD VALLEY	10/31/2014	59270	150.00	0.00
BESCO WATER TREATMENT	10/31/2014	59271	31.25	0.00
CAPITAL CITY INTERNATIONAL	10/31/2014	59272	947.53	0.00
CHARLOTTE LITHOGRAPH	10/31/2014	59273	222.30	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	10/31/2014	59274	466.13	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	10/31/2014	59275	50.16	0.00
CLEAR RATE COMMUNICATION	10/31/2014	59276	937.11	0.00
CONSUMERS ENERGY	10/31/2014	59277	5,598.67	0.00
COUNTY OF EATON	10/31/2014	59278	184.50	0.00
DBI	10/31/2014	59279	430.00	0.00
DISCOVERY EDUCATION	10/31/2014	59280	10,000.00	0.00

EARLS EXTERIORS PLUS	10/31/2014 59281	2,860.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	10/31/2014 59282	5,456.37	0.00
ERIC ROGERS LLC	10/31/2014 59283	2,952.76	0.00
EWING ELECTRIC INC	10/31/2014 59284	2,886.25	0.00
GREATER LANSING AREA CLEAN CITIES	10/31/2014 59285	250.00	0.00
GUNTHORPE MECHANICAL, INC	10/31/2014 59286	225.00	0.00
HENDERSON GLASS, INC	10/31/2014 59287	225.00	0.00
HUNGRY HOWIES #1023	10/31/2014 59288	1,185.00	0.00
HUSBY, NILA K	10/31/2014 59289	17.28	0.00
INTEGRITY BUSINESS SOLUTIONS	10/31/2014 59290	45.92	0.00
JACKSON TRUCK SERVICE	10/31/2014 59291	514.78	0.00
JW PEPPER OF DETROIT	10/31/2014 59292	30.34	0.00
MICHIGAN COMPANY INC	10/31/2014 59293	3,481.99	0.00
MIDWEST AIR FILTER	10/31/2014 59294	1,649.34	0.00
MILLIGAN, DEANNA	10/31/2014 59295	52.86	0.00
MOOVILLE QUALITY CREAMERY INC	10/31/2014 59296	69.60	0.00
MORAN, MARY	10/31/2014 59297	460.00	0.00
PERRY HIGH SCHOOL	10/31/2014 59298	170.00	0.00
PORTLAND HIGH SCHOOL	10/31/2014 59299	150.00	0.00
PROFESSIONAL BENEFITS SERVICES	10/31/2014 59300	102.00	0.00
SAFETY SACK	10/31/2014 59301	90.83	0.00
SOUND EFX PRODUCTIONS	10/31/2014 59302	480.00	0.00
SPARTAN IRRIGATION	10/31/2014 59303	17,829.30	0.00
SPECIALIZED DATA SYSTEMS	10/31/2014 59304	4,875.00	0.00
ST JOHNS SEA LIONS	10/31/2014 59305	184.00	0.00
THE OSCAR W LARSON CO	10/31/2014 59306	829.00	0.00
THURLBY, MILDRED	10/31/2014 59307	20.85	0.00
UNIVERSITY OF OREGON	10/31/2014 59308	275.00	0.00
VERIZON WIRELESS	10/31/2014 59309	206.19	0.00
ZIMCO INC	10/31/2014 59310	6,350.00	0.00
CHARLOTTE HIGH SCHOOL	10/31/2014 59311	224.84	0.00
CRCF	10/31/2014 59312	49.50	0.00
EATON COUNTY JUVENILE COURT	10/31/2014 59313	60.00	0.00
EATON COUNTY UNITED WAY	10/31/2014 59314	40.00	0.00
HGB MEMORIAL HOSPITAL	10/31/2014 59315	27.59	0.00
MARY JANE M ELLIOTT PC	10/31/2014 59316	61.78	0.00
NOTTAGE LAW OFFICE PC	10/31/2014 59317	95.41	0.00
US DEPARTMENT OF EDUCATION	10/31/2014 59318	141.53	0.00
ACCOUNTEMPS	11/06/2014 59319	597.12	0.00
AUTEN, HOLLIE	11/06/2014 59320	368.58	0.00
BESCO WATER TREATMENT	11/06/2014 59321	16.00	0.00
BLAIR, BILL	11/06/2014 59322	50.00	0.00
BROCKLEHURST, JEROD	11/06/2014 59323	400.00	0.00
CHARLOTTE LITHOGRAPH	11/06/2014 59324	71.73	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	11/06/2014 59325	587.51	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	11/06/2014 59326	469.70	0.00
CHIEF CART	11/06/2014 59327	4,500.00	0.00
CINTAS CORPORATION #725	11/06/2014 59328	52.32	0.00
CITY OF CHARLOTTE	11/06/2014 59329	2,073.58	0.00
CONSUMERS ENERGY	11/06/2014 59330	49,754.31	0.00
CULLIGAN WATER CONDITIONING	11/06/2014 59331	39.00	0.00
CUSTOM HOME INTERIORS INC	11/06/2014 59332	8.00	0.00
CZAIKA, ANDREW	11/06/2014 59333	179.00	0.00
DAVIS, PAUL	11/06/2014 59334	53.31	0.00

DBI OFFICE	11/06/2014 59335	61.38	0.00
EARLS EXTERIORS PLUS	11/06/2014 59336	450.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	11/06/2014 59337	5,148.95	0.00
ETNA SUPPLY	11/06/2014 59338	145.48	0.00
FINNEY, JEFF	11/06/2014 59339	229.34	0.00
GANNETT MICHIGAN NEWSPAPERS	11/06/2014 59340	50.00	0.00
GOSE, CHELSEA	11/06/2014 59341	46.93	0.00
GRAINGER	11/06/2014 59342	208.04	0.00
GREEN PLANET LAWN & TREE CARE	11/06/2014 59343	960.00	0.00
GUNTHORPE MECHANICAL, INC	11/06/2014 59344	1,500.00	0.00
GUNTHORPE PLUMBING & HEATING INC	11/06/2014 59345	1,400.00	0.00
HARMON GLASS DOCTOR	11/06/2014 59346	208.43	0.00
HI TEC BUILDING SERVICES	11/06/2014 59347	1,660.00	0.00
HONEY ROSE CORPORATION	11/06/2014 59348	1,385.00	0.00
JACKSON TRUCK SERVICE	11/06/2014 59349	112.12	0.00
JW PEPPER OF DETROIT	01/12/2015 59350	0.00	0.00
KENDRA, DENISE	11/06/2014 59351	337.31	0.00
KONE INC	11/06/2014 59352	1,450.00	0.00
LANSING SANITARY SUPPLY	11/06/2014 59353	2,009.25	0.00
LATTY, BRIAN	11/06/2014 59354	340.92	0.00
MARKS LOCK SHOP	11/06/2014 59355	91.50	0.00
MARKS PLUMBING PARTS	11/06/2014 59356	311.67	0.00
MERIDIAN WINDS	11/06/2014 59357	75.00	0.00
METS	11/06/2014 59358	2,993.13	0.00
MICHIGAN COMPANY INC	11/06/2014 59359	965.14	0.00
MOOVILLE QUALITY CREAMERY INC	11/06/2014 59360	69.60	0.00
NORTH STAR TEACHER RESOURCES	11/06/2014 59361	59.00	0.00
PROFESSIONAL BENEFITS SERVICES	11/06/2014 59362	96.00	0.00
REFPAY TRUST ACCOUNT	11/06/2014 59363	11,720.00	0.00
REPUBLIC SERVICES #249	11/06/2014 59364	1,265.00	0.00
ROSE PEST SOLUTIONS	11/06/2014 59365	352.00	0.00
SAFEWARE	11/06/2014 59366	22.01	0.00
SOLDANS FEEDS	11/06/2014 59367	23.20	0.00
THRUN LAW FIRM PC	11/06/2014 59368	4,215.36	0.00
ZEUCH, KYLE	11/06/2014 59369	200.00	0.00
CHARLOTTE HIGH SCHOOL	11/14/2014 59370	224.84	0.00
CRCF	11/14/2014 59371	49.50	0.00
EATON COUNTY JUVENILE COURT	11/14/2014 59372	60.00	0.00
EATON COUNTY UNITED WAY	11/14/2014 59373	40.00	0.00
HGB MEMORIAL HOSPITAL	11/14/2014 59374	27.59	0.00
MARY JANE M ELLIOTT PC	11/14/2014 59375	61.78	0.00
NOTTAGE LAW OFFICE PC	11/14/2014 59376	95.41	0.00
US DEPARTMENT OF EDUCATION	11/14/2014 59377	141.53	0.00
ACCONTEMPS	11/14/2014 59378	597.12	0.00
ALIVE	11/14/2014 59379	1,405.50	0.00
AMERICAN OFFICE SOLUTIONS	11/14/2014 59380	13,616.66	0.00
AT&T	11/14/2014 59381	2.10	0.00
AUTEN, HOLLIE	11/14/2014 59382	671.74	0.00
BEASLEY, JEFF	11/14/2014 59383	265.00	0.00
BESCO WATER TREATMENT	11/14/2014 59384	31.25	0.00
BLAIR, LINDSAY	11/14/2014 59385	169.68	0.00
CAPITAL CITY INTERNATIONAL	11/14/2014 59386	55.34	0.00
CENTRAL MICHIGAN PAPER	11/14/2014 59387	184.25	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	11/14/2014 59388	930.60	0.00

CHARLOTTE PUBLIC SCHOOLS GENERAL FUND	11/14/2014	59389	16,151.00	0.00
CINTAS CORPORATION #725	11/14/2014	59390	154.79	0.00
CINTAS DOCUMENT	11/14/2014	59391	80.70	0.00
COLIZZI, MONIQUE	11/14/2014	59392	61.15	0.00
CONSUMERS ENERGY	11/14/2014	59393	6,366.99	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	11/14/2014	59394	1,882.54	0.00
COUNTY JOURNAL	11/14/2014	59395	953.16	0.00
COURT SIDE	11/14/2014	59396	656.00	0.00
DARTT, ALEXANDER J	11/14/2014	59397	130.00	0.00
DYKSTRA, KRISTIN	11/14/2014	59398	30.74	0.00
EATON FARM BUREAU CO-OP	11/14/2014	59399	172.41	0.00
EATRAN	11/14/2014	59400	675.00	0.00
ELECTRICAL TERMINAL SERVICE INC	11/14/2014	59401	148.60	0.00
EWING ELECTRIC INC	11/14/2014	59402	2,875.00	0.00
FEDEX	11/14/2014	59403	117.70	0.00
GARY EUGENE DAVIS JR	11/14/2014	59404	3,800.00	0.00
GAY, JAMIE	11/14/2014	59405	138.44	0.00
GRAND LEDGE SWIMMING	11/14/2014	59406	175.00	0.00
GUNTHORPE PLUMBING & HEATING INC	11/14/2014	59407	2,400.00	0.00
HASTINGS HIGH SCHOOL	11/14/2014	59408	150.00	0.00
HI TEC BUILDING SERVICES	11/14/2014	59409	30,467.19	0.00
INGHAM REGIONAL MEDICAL CENTER	11/14/2014	59410	53.00	0.00
INSTY PRINTS	11/14/2014	59411	1,081.75	0.00
JOHNNY MACS	11/14/2014	59412	653.30	0.00
KENDALL ELECTRIC INC	11/14/2014	59413	635.11	0.00
LOVE, SAM	11/14/2014	59414	470.00	0.00
MANNING, RYAN	11/14/2014	59415	200.00	0.00
MARTIN, KRISTEN	11/14/2014	59416	200.00	0.00
MASON HIGH SCHOOL	11/14/2014	59417	185.00	0.00
MCGILVRA, DALE	11/14/2014	59418	150.00	0.00
MEYER MUSIC	11/14/2014	59419	75.80	0.00
MICHIGAN AEYC	11/14/2014	59420	69.39	0.00
MICHIGAN COMPANY INC	11/14/2014	59421	800.56	0.00
MILLER, MIKAYLA	11/14/2014	59422	40.00	0.00
MILLIGAN, DEANNA	11/14/2014	59423	57.40	0.00
MOOVILLE QUALITY CREAMERY INC	11/14/2014	59424	69.60	0.00
OFFICE DEPOT	11/14/2014	59425	60.58	0.00
ORIENTAL TRADING CO.	11/14/2014	59426	70.00	0.00
PRAIRIE FARMS DAIRY	11/14/2014	59427	11,935.33	0.00
SAFEWARE	11/14/2014	59428	21.92	0.00
SHAUGHNESSY, STEVE	11/14/2014	59429	140.00	0.00
SPECIALIZED DATA SYSTEMS	11/14/2014	59430	65.00	0.00
THOMPSON, NICK	11/14/2014	59431	253.23	0.00
TOWE, SHERYL	11/14/2014	59432	53.36	0.00
VERIZON WIRELESS	11/14/2014	59433	552.42	0.00
ACCONTEMP	11/21/2014	59434	534.92	0.00
AUTO VALUE GRAND LEDGE	11/21/2014	59435	148.31	0.00
BANK OF NEW YORK MELLON	11/21/2014	59436	1,100.00	0.00
BRADEN, TERRY	11/21/2014	59437	195.00	0.00
CHARLOTTE LITHOGRAPH	11/21/2014	59438	45.15	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	11/21/2014	59439	495.41	0.00
COCA-COLA REFRESHMENTS	11/21/2014	59440	570.24	0.00
CRG DIRECTORIES	11/21/2014	59441	249.50	0.00
CUSTOM HOME INTERIORS INC	11/21/2014	59442	352.62	0.00

DELTON-KELLOGG SCHOOLS	11/21/2014 59443	130.00	0.00
DOLSON, DANIELLE	11/21/2014 59444	140.00	0.00
ETNA SUPPLY	11/21/2014 59445	109.79	0.00
FOWLerville HIGH SCHOOL	11/21/2014 59446	300.00	0.00
GALLAGHER, KRISTEN	11/21/2014 59447	44.35	0.00
GRAINGER	11/21/2014 59448	349.29	0.00
GRAND LEDGE HIGH SCHOOL	11/21/2014 59449	175.00	0.00
HUSBY, NILA K	11/21/2014 59450	525.00	0.00
ILLUMINATE EDUCATION INC	11/21/2014 59451	498.00	0.00
JOHNNY MACS	11/21/2014 59452	1,110.40	0.00
JW PEPPER OF DETROIT	11/21/2014 59453	164.92	0.00
KEIFER`S MUSIC	11/21/2014 59454	392.00	0.00
KIMBALL MIDWEST	11/21/2014 59455	219.54	0.00
L&S AUTOMOTIVE INC	11/21/2014 59456	418.77	0.00
LANSING SANITARY SUPPLY	11/21/2014 59457	2,188.44	0.00
MARKS PLUMBING PARTS	11/21/2014 59458	270.40	0.00
MEA FINANCIAL SERVICES	11/21/2014 59459	160.00	0.00
METS	11/21/2014 59460	2,993.13	0.00
MICHIGAN COMPANY INC	11/21/2014 59461	2,153.82	0.00
MODEL FIRST AID SAFETY & TRAINING	11/21/2014 59462	68.80	0.00
MOMAR	11/21/2014 59463	290.00	0.00
MOOVILLE QUALITY CREAMERY INC	11/21/2014 59464	69.60	0.00
MSBOA DISTRICT 8	11/21/2014 59465	55.00	0.00
ORIENTAL TRADING CO.	11/21/2014 59466	75.00	0.00
PENNOCK HEALTH SERVICES	11/21/2014 59467	349.00	0.00
PLAQUES and SUCH	11/21/2014 59468	218.92	0.00
PROJECT LEAD THE WAY INC	11/21/2014 59469	1,967.50	0.00
REYNOLDS & SONS INC	11/21/2014 59470	558.45	0.00
SPOELSTRA, LISA	11/21/2014 59471	30.00	0.00
SPRINGPORT HIGH SCHOOL	11/21/2014 59472	150.00	0.00
STATE OF MICHIGAN	11/21/2014 59473	2,442.03	0.00
STURGIS HIGH SCHOOL	11/21/2014 59474	160.00	0.00
TAZMIRE GRAFIX INC	11/21/2014 59475	935.00	0.00
THE COSTUME SHOP	11/21/2014 59476	185.00	0.00
VANSYCKLE, TINA	11/21/2014 59477	125.32	0.00
WEAVER, SHERRY	11/21/2014 59478	98.00	0.00
WONSER, DORIS E	11/21/2014 59479	30.00	0.00
YEO YEO	11/21/2014 59480	6,485.00	0.00
AMERICAN TIME	12/01/2014 59481	941.25	0.00
AT&T	12/01/2014 59482	433.60	0.00
BESCO WATER TREATMENT	12/01/2014 59483	31.25	0.00
C & S TROPHY SHOP	12/01/2014 59484	545.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	12/01/2014 59485	600.46	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	12/01/2014 59486	285.66	0.00
D & J SPORTS	12/01/2014 59487	474.95	0.00
DEAN TRANSPORTATION, INC.	12/01/2014 59488	183.06	0.00
HOLLAND BUS COMPANY	12/01/2014 59489	362.37	0.00
KIMBALL MIDWEST	12/01/2014 59490	596.98	0.00
MARKS LOCK SHOP	12/01/2014 59491	41.00	0.00
MARKS PLUMBING PARTS	12/01/2014 59492	126.92	0.00
MICHIGAN COMPANY INC	12/01/2014 59493	104.19	0.00
MOOVILLE QUALITY CREAMERY INC	12/01/2014 59494	69.60	0.00
MORRIS MECHANICAL CONTRACTING, INC	12/01/2014 59495	1,845.00	0.00
NENORTAS, ALEX	01/12/2015 59496	0.00	0.00

NENORTAS, EMILY	12/01/2014	59497	90.00	0.00
O'REILLY AUTO PARTS	12/01/2014	59498	198.65	0.00
OP AQUATICS	12/01/2014	59499	615.75	0.00
ORIENTAL TRADING CO.	12/01/2014	59500	72.48	0.00
RICHARDS APPLIANCE SERVICE	12/01/2014	59501	191.50	0.00
SCHOOL NUTRITION ASSOCIATION	12/01/2014	59502	47.50	0.00
SHAFT, SUZIE	12/01/2014	59503	142.50	0.00
STATE OF MICHIGAN	12/01/2014	59504	32.00	0.00
STEWART, LORIN	12/01/2014	59505	213.00	0.00
WESTERN TEL-COM INC	12/01/2014	59506	1,600.00	0.00
INDEPENDENT BANK OF SOUTH MI	12/03/2014	59507	246.84	0.00
CHARLOTTE HIGH SCHOOL	12/04/2014	59508	224.84	0.00
CRCF	12/04/2014	59509	49.50	0.00
EATON COUNTY JUVENILE COURT	12/04/2014	59510	60.00	0.00
EATON COUNTY UNITED WAY	12/04/2014	59511	40.00	0.00
HGB MEMORIAL HOSPITAL	12/04/2014	59512	27.59	0.00
MARY JANE M ELLIOTT PC	12/04/2014	59513	35.82	0.00
NOTTAGE LAW OFFICE PC	12/04/2014	59514	85.79	0.00
US DEPARTMENT OF EDUCATION	12/04/2014	59515	122.58	0.00
ACCONTEMPS	12/08/2014	59516	1,194.24	0.00
ALIVE	12/08/2014	59517	1,572.50	0.00
ALL TURF MATS	12/08/2014	59518	163.35	0.00
ARISTOCHEM INC	12/08/2014	59519	159.57	0.00
BESCO WATER TREATMENT	12/08/2014	59520	16.00	0.00
CHARLOTTE FFA ALUMNI	12/08/2014	59521	500.00	0.00
CHARLOTTE WATER SERVICES	12/08/2014	59522	40.00	0.00
CITY OF CHARLOTTE	12/08/2014	59523	1,296.03	0.00
CLEAR RATE COMMUNICATION	12/08/2014	59524	937.53	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	12/08/2014	59525	962.52	0.00
COUNTY OF EATON	12/08/2014	59526	1,578.00	0.00
DAVIS, PAUL	12/08/2014	59527	40.99	0.00
DBI	12/08/2014	59528	6,347.00	0.00
DELAU FIRE SERVICES	12/08/2014	59529	356.00	0.00
DOUG MILLER EQUIPMENT REPAIR	12/08/2014	59530	575.55	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	12/08/2014	59531	16,473.66	0.00
ELLINGSEN, ROBIN	12/08/2014	59562	50.00	0.00
GALLAGHER, KRISTEN	12/08/2014	59563	32.03	0.00
GANNETT MICHIGAN NEWSPAPERS	12/08/2014	59564	50.00	0.00
GOSE, CHELSEA	12/08/2014	59565	37.52	0.00
HI TEC BUILDING SERVICES	12/08/2014	59566	1,660.00	0.00
HUNGRY HOWIES #1023	12/08/2014	59567	1,130.00	0.00
HYPE RECREATION CENTER (HRC)	12/08/2014	59568	100.00	0.00
JOHNNY MACS	12/08/2014	59569	91.90	0.00
JW PEPPER OF DETROIT	12/08/2014	59570	467.20	0.00
KENDALL ELECTRIC INC	12/08/2014	59571	119.27	0.00
KOLLAR PIANO SERVICES INC	12/08/2014	59572	255.00	0.00
LL JOHNSON LUMBER	12/08/2014	59573	139.95	0.00
MAPT	12/08/2014	59574	10.00	0.00
MARKS LOCK SHOP	12/08/2014	59575	12.00	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	12/08/2014	59576	955.45	0.00
MERIDIAN WINDS	12/08/2014	59577	425.25	0.00
METS	12/08/2014	59578	2,993.13	0.00
MEYER MUSIC	12/08/2014	59579	91.50	0.00
NELSON TRANE	12/08/2014	59580	340.00	0.00

NENORTAS, EMILY	12/08/2014	59581	36.78	0.00
ROSE PEST SOLUTIONS	12/08/2014	59582	352.00	0.00
SEG WORKERS COMPENSATION FUND	12/08/2014	59583	2,769.00	0.00
SET SEG	12/08/2014	59584	18,408.48	0.00
SOLDANS FEEDS	12/08/2014	59585	31.44	0.00
STATE WIRE AND TERMINAL INC	12/08/2014	59586	47.33	0.00
THRUN LAW FIRM PC	12/08/2014	59587	338.40	0.00
VERIZON WIRELESS	12/08/2014	59588	206.34	0.00
ZIMCO INC	12/08/2014	59589	5,715.00	0.00
ACCONTEMPS	12/12/2014	59590	597.12	0.00
BESCO WATER TREATMENT	12/12/2014	59591	42.75	0.00
BRUCE, MICHAEL S	12/12/2014	59592	570.00	0.00
CAPITOL CITY CHORDSMEN	12/12/2014	59593	1,665.00	0.00
CASLER, DEBBIE	12/12/2014	59594	300.00	0.00
CENTRAL MICHIGAN PAPER	12/12/2014	59595	106.07	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	12/12/2014	59596	756.17	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	12/12/2014	59597	1,272.08	0.00
COCA-COLA REFRESHMENTS	12/12/2014	59598	238.92	0.00
CONSUMERS ENERGY	12/12/2014	59599	50.00	0.00
D & J SPORTS	12/12/2014	59600	1,972.45	0.00
DBI	12/12/2014	59601	227.94	0.00
EATON COUNTY ROAD COMMISSION	12/12/2014	59602	2,749.89	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	12/12/2014	59603	2,928.00	0.00
ELECTRICAL TERMINAL SERVICE INC	12/12/2014	59604	62.77	0.00
EMERY, ERIC S	12/12/2014	59605	510.00	0.00
FIRST	12/12/2014	59606	35.00	0.00
FLOOR CARE CONCEPTS	12/12/2014	59607	109.82	0.00
GRAINGER	12/12/2014	59608	580.61	0.00
HAZEL, ANDY	12/12/2014	59609	540.00	0.00
HEALTHSMART BENEFIT SOLUTIONS	12/12/2014	59610	137,346.70	0.00
HI TEC BUILDING SERVICES	12/12/2014	59611	25,582.65	0.00
HOSKINS, NANCY	12/12/2014	59612	250.00	0.00
HUSBY, NILA K	12/12/2014	59613	0.00	0.00
JACKSON TRUCK SERVICE	12/12/2014	59614	457.42	0.00
JOHNNY MACS	12/12/2014	59615	525.45	0.00
JW PEPPER OF DETROIT	12/12/2014	59616	32.00	0.00
KIMMER, JULIE	12/12/2014	59617	630.00	0.00
KING, GARY	12/12/2014	59618	480.00	0.00
KIRK, DANA	12/12/2014	59619	65.00	0.00
LANSING ELECTRIC MOTORS	12/12/2014	59620	657.70	0.00
MEYER MUSIC	12/12/2014	59621	198.97	0.00
MICHIGAN COMPANY INC	12/12/2014	59622	2,458.94	0.00
MIDLAND DOLPHINS	12/12/2014	59623	48.00	0.00
MSBOA DISTRICT 8	12/12/2014	59624	125.00	0.00
NAPA-THE PARTS PLACE	12/12/2014	59625	19.72	0.00
NEOLA INC	12/12/2014	59626	1,095.00	0.00
OFFICE TEAM	12/12/2014	59627	84.34	0.00
PROFESSIONAL BENEFITS SERVICES	12/12/2014	59628	96.00	0.00
PURITY CYLINDER GASES INC	12/12/2014	59629	209.49	0.00
REPUBLIC SERVICES #249	12/12/2014	59630	2,070.00	0.00
RICHARDSON, DENNIS	12/12/2014	59631	305.20	0.00
ROOTER EXPRESS	12/12/2014	59632	354.00	0.00
SCHULTHEISS, RON	12/12/2014	59633	570.00	0.00
SCOTT, JEANNINE	12/12/2014	59634	1,000.00	0.00

SET SEG	12/12/2014	59635	9,917.41	0.00
UNITY SCHOOL BUS PARTS	12/12/2014	59636	245.70	0.00
VANSYCKLE, TINA	12/12/2014	59637	6.70	0.00
WILSON, ROBERT	12/12/2014	59638	570.00	0.00
CHARLOTTE HIGH SCHOOL	12/19/2014	59639	224.84	0.00
CRCF	12/19/2014	59640	49.50	0.00
EATON COUNTY JUVENILE COURT	12/19/2014	59641	60.00	0.00
EATON COUNTY UNITED WAY	12/19/2014	59642	40.00	0.00
HGB MEMORIAL HOSPITAL	12/19/2014	59643	27.59	0.00
MARY JANE M ELLIOTT PC	12/19/2014	59644	35.47	0.00
NOTTAGE LAW OFFICE PC	12/19/2014	59645	49.18	0.00
US DEPARTMENT OF EDUCATION	12/19/2014	59646	130.94	0.00
ACCONTEMPS	12/19/2014	59647	1,144.48	0.00
ADVANTAGE FEED & SEED LLC	12/19/2014	59648	25.35	0.00
ARCHITECTURAL SYSTEMS GROUP LLC	12/19/2014	59649	3,864.90	0.00
CDW GOVERNMENT INC	12/19/2014	59650	14,593.79	0.00
CHARLOTTE LITHOGRAPH	12/19/2014	59651	89.20	0.00
COCA-COLA REFRESHMENTS	12/19/2014	59652	728.80	0.00
CONSUMERS ENERGY	12/19/2014	59653	49,332.11	0.00
EATON COUNTY TREASURER	12/19/2014	59654	3,761.46	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	12/19/2014	59655	7,740.82	0.00
FOSTER, REANNA	12/19/2014	59656	0.00	0.00
GRAINGER	12/19/2014	59657	756.95	0.00
INSTY PRINTS	12/19/2014	59658	287.47	0.00
JACKSON TRUCK SERVICE	12/19/2014	59659	159.12	0.00
JOHNNY MACS	12/19/2014	59660	2,714.90	0.00
KENDALL ELECTRIC INC	12/19/2014	59661	375.54	0.00
KONE INC	12/19/2014	59662	527.89	0.00
LAKESHORE LEARNING MATERIALS	12/19/2014	59663	402.42	0.00
LANSING CONCERT BAND	12/19/2014	59664	3,500.00	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	12/19/2014	59665	17,483.45	0.00
METS	12/19/2014	59666	2,993.13	0.00
MHSBCA	12/19/2014	59667	80.00	0.00
MICHIGAN COMPANY INC	12/19/2014	59668	459.22	0.00
MOOVILLE QUALITY CREAMERY INC	12/19/2014	59669	122.20	0.00
RODOCKER, MIKE	12/19/2014	59670	596.00	0.00
SECREST WARDLE LYNCH	12/19/2014	59671	153.65	0.00
SET SEG	12/19/2014	59672	7,612.77	0.00
SOUTHEASTERN PERFORMANCE APPAREL	12/19/2014	59673	32.24	0.00
SPECIALIZED DATA SYSTEMS	12/19/2014	59674	2,755.00	0.00
STATE OF MICHIGAN	12/19/2014	59675	504.00	0.00
STAUDER BARCH & ASSOC	12/19/2014	59676	400.00	0.00
SWANSON MECHANICAL SERVICE LLC	12/19/2014	59677	457.00	0.00
TELFOR, KIM	12/19/2014	59678	90.38	0.00
THE GARLAND COMPANY, INC	12/19/2014	59679	779.51	0.00
VANSYCKLE, TINA	12/19/2014	59680	67.20	0.00
VERIZON WIRELESS	12/19/2014	59681	363.10	0.00
VEX ROBOTICS	12/19/2014	59682	1,648.34	0.00
West Coast Netting	12/19/2014	59683	229.72	0.00
WRIGHT, KENNETH	12/19/2014	59684	162.63	0.00
ANDROMEDA COMMUNITY THEATER	12/30/2014	59685	4,548.00	0.00
AUTEN, HOLLIE	12/30/2014	59686	648.50	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	12/30/2014	59687	1,516.40	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	12/30/2014	59688	298.90	0.00

DAVENPORT, DONA L	12/30/2014 59689	30.00	0.00
EATON COUNTY TREASURER	12/30/2014 59690	9,462.97	0.00
FIRST	12/30/2014 59691	6,000.00	0.00
HOLLAND BUS COMPANY	12/30/2014 59692	223.96	0.00
LL JOHNSON LUMBER	12/30/2014 59693	95.06	0.00
MHSFCA	12/30/2014 59694	450.00	0.00
MORRISON, ROBYN	12/30/2014 59695	6.20	0.00
ROSEKRANS, MARK	12/30/2014 59696	98.56	0.00
STATE OF MICHIGAN	12/30/2014 59697	1,603.39	0.00
THRUN LAW FIRM PC	12/30/2014 59698	2,760.00	0.00
WHITELY, BILL	12/30/2014 59699	44.00	0.00
1ST AYD CORPORATION	01/12/2015 59700	292.63	0.00
A PARTS WAREHOUSE	01/12/2015 59701	110.00	0.00
ABC FASTENER GROUP INC	01/12/2015 59702	23.15	0.00
ACCONTEMPS	01/12/2015 59703	933.00	0.00
AMERICAN RED CROSS-HEALTH & SAFETY SVCS	01/12/2015 59704	175.00	0.00
AMERINET	01/12/2015 59705	3,437.50	0.00
ARCHITECTURAL SYSTEMS GROUP LLC	01/12/2015 59706	735.00	0.00
BCAM	01/12/2015 59707	80.00	0.00
BESCO WATER TREATMENT	01/12/2015 59708	57.50	0.00
BLAIR, BILL	01/12/2015 59709	112.00	0.00
CAPITAL CITY INTERNATIONAL	01/12/2015 59710	145.72	0.00
CHARLOTTE LITHOGRAPH	01/12/2015 59711	142.05	0.00
CHARLOTTE WATER SERVICES	01/12/2015 59712	32.00	0.00
CITY OF CHARLOTTE	01/12/2015 59713	19,938.72	0.00
CLEAR RATE COMMUNICATION	01/12/2015 59714	896.87	0.00
COLIZZI, MONIQUE	01/12/2015 59715	59.84	0.00
COMBS, SHANE	01/12/2015 59716	20.61	0.00
PROLIANCE	01/12/2015 59717	12,627.00	0.00
CONSUMERS ENERGY	01/12/2015 59718	426.67	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	01/12/2015 59719	1,985.04	0.00
CUSTOM HOME INTERIORS INC	01/12/2015 59720	465.00	0.00
DAVIS, PAUL	01/12/2015 59721	42.45	0.00
DBI	01/12/2015 59722	23.99	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	01/12/2015 59723	73,717.98	0.00
ETRAN	01/12/2015 59724	108.00	0.00
FOSTER, REANNA	01/12/2015 59725	70.00	0.00
GANNETT MICHIGAN NEWSPAPERS	01/12/2015 59726	118.15	0.00
GRAINGER	01/12/2015 59727	1,321.21	0.00
HASTINGS HIGH SCHOOL	01/12/2015 59728	140.00	0.00
HAYES GREEN BEACH HOSPITAL	01/12/2015 59729	1,012.50	0.00
HAYES, JEFFERY	01/12/2015 59730	26.85	0.00
HI TEC BUILDING SERVICES	01/12/2015 59731	32,931.42	0.00
HYDRO-CHEM SYSTEMS INC	01/12/2015 59732	450.20	0.00
INTERNATIONAL MINUTE PRESS	01/12/2015 59733	883.79	0.00
JACKSON PUBLIC SCHOOLS	01/12/2015 59734	150.00	0.00
JW PEPPER OF DETROIT	01/12/2015 59735	125.20	0.00
KIMBALL MIDWEST	01/12/2015 59736	169.32	0.00
LAKEWOOD HIGH SCHOOL	01/12/2015 59737	125.00	0.00
LANSING FIREFIGHTERS LOCAL NO 421	01/12/2015 59738	150.00	0.00
LEARNING A-Z	01/12/2015 59739	199.90	0.00
MAPLE CITY LODGE #178	01/12/2015 59740	105.00	0.00
MARKS LOCK SHOP	01/12/2015 59741	60.00	0.00
MARKS PLUMBING PARTS	01/12/2015 59742	502.22	0.00

METS	01/12/2015 59743	2,993.13	0.00
MIAAA	01/12/2015 59744	145.00	0.00
MICHIGAN BUSINESS EDUCATION ASSOCIATION	01/12/2015 59745	70.00	0.00
MICHIGAN COMPANY INC	01/12/2015 59746	457.72	0.00
MIDWEST AIR FILTER	01/12/2015 59747	1,538.43	0.00
MILLIGAN, DEANNA	01/12/2015 59748	81.65	0.00
MOMAR	01/12/2015 59749	290.00	0.00
NOVELL INC	01/12/2015 59750	6,637.50	0.00
PIONEER	01/12/2015 59751	684.00	0.00
REPUBLIC SERVICES #249	01/12/2015 59752	2,070.00	0.00
ROSE PEST SOLUTIONS	01/12/2015 59753	352.00	0.00
ROSEKRANS, MARK	01/12/2015 59754	284.00	0.00
SAHR BUILDING SUPPLY INC	01/12/2015 59755	726.50	0.00
SCHOOLDUDE.COM	01/12/2015 59756	685.00	0.00
SHERWIN WILLIAMS	01/12/2015 59757	415.19	0.00
SOLDANS FEEDS	01/12/2015 59758	46.95	0.00
SPOELSTRA, LISA	01/12/2015 59759	27.29	0.00
STATE OF MICHIGAN	01/12/2015 59760	64.00	0.00
STOWELL, KATHY	01/12/2015 59761	44.15	0.00
VANSYCKLE, TINA	01/12/2015 59762	2.03	0.00
VSC	01/12/2015 59763	715.00	0.00
WEST MUSIC	01/12/2015 59764	255.00	0.00
ZIMCO INC	01/12/2015 59765	4,940.00	0.00
VIGIL, RAY	02/05/2015 59766	0.00	0.00
VIGIL, BEN	01/12/2015 59767	19.04	0.00
COLIZZI, MONIQUE	01/12/2015 59768	49.84	0.00
BARRY EATON DIST HEALTH DEPT	01/15/2015 59769	442.00	0.00
ALIVE	01/16/2015 59770	1,517.50	0.00
CAPITAL CITY INTERNATIONAL	01/16/2015 59771	3,226.36	0.00
CAREY DOOR SERVICE	01/16/2015 59772	307.00	0.00
CENGAGE LEARNING	01/16/2015 59773	60.42	0.00
CHARLOTTE LITHOGRAPH	01/16/2015 59774	29.20	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	01/16/2015 59775	546.71	0.00
CHERRY TERESA	01/16/2015 59776	9.00	0.00
CMAEYC	01/16/2015 59777	350.00	0.00
COMPLI CHEK ENVIROMENTAL	01/16/2015 59778	400.00	0.00
CONSUMERS ENERGY	01/16/2015 59779	41,975.83	0.00
COURT-SIDE INC	01/16/2015 59780	500.00	0.00
CURRICULUM ASSOCIATES	01/16/2015 59781	178.98	0.00
DBI	01/16/2015 59782	6,240.00	0.00
EATON RAPIDS HIGH SCHOOL	01/16/2015 59783	325.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	01/16/2015 59784	7,046.76	0.00
FERRIS STATE UNIVERSITY	01/16/2015 59785	14,024.00	0.00
FULTON LUMBER COMPANY	01/16/2015 59786	117.59	0.00
GALLAGHER, KRISTEN	01/16/2015 59787	27.10	0.00
GANNETT MICHIGAN NEWSPAPERS	01/16/2015 59788	50.00	0.00
GAUKEL CFI, BRIAN	01/16/2015 59789	200.00	0.00
GOSE, CHELSEA	01/16/2015 59790	32.59	0.00
GRAND LEDGE HIGH SCHOOL	01/16/2015 59791	80.00	0.00
HEALTHSMART BENEFIT SOLUTIONS	01/16/2015 59792	142,108.12	0.00
HI TEC BUILDING SERVICES	01/16/2015 59793	553.20	0.00
JOHNNY MACS	01/16/2015 59794	170.00	0.00
JW PEPPER OF DETROIT	01/16/2015 59795	123.00	0.00
KALAMAZOO RESA	01/16/2015 59796	60.00	0.00

KIRK, DANA	01/16/2015 59797	65.00	0.00
LAKESHORE LEARNING MATERIALS	01/16/2015 59798	91.98	0.00
MAKERBOT	01/16/2015 59799	6,060.14	0.00
MARKERBOARD PEOPLE, THE	01/16/2015 59800	84.95	0.00
MCGILVRA, DALE	01/16/2015 59801	200.00	0.00
MEA FINANCIAL SERVICES	01/16/2015 59802	160.00	0.00
METS	01/16/2015 59803	3,003.88	0.00
MSBOA DISTRICT 8	01/16/2015 59804	125.00	0.00
O'REILLY AUTO PARTS	01/16/2015 59805	20.61	0.00
PLAQUES and SUCH	01/16/2015 59806	680.40	0.00
PROJECT LEAD THE WAY INC	01/16/2015 59807	3,880.00	0.00
RICHARDSON, DENNIS	01/16/2015 59808	40.00	0.00
RODOCKER, MIKE	01/16/2015 59809	596.00	0.00
SET SEG	01/16/2015 59810	22,861.06	0.00
SILVAS, BAILEY	01/16/2015 59811	300.00	0.00
SOLDANS FEEDS	01/16/2015 59812	30.30	0.00
SOUTHEASTERN PERFORMANCE APPAREL	01/16/2015 59813	96.53	0.00
SPECIALIZED DATA SYSTEMS	01/16/2015 59814	83.00	0.00
TARRANT JILL	01/16/2015 59815	40.00	0.00
VERIZON WIRELESS	01/16/2015 59816	569.44	0.00
WESTERN TEL-COM INC	01/16/2015 59817	140.00	0.00
WOLVERINE WATER TREATMENT	01/16/2015 59818	70.00	0.00
CHARLOTTE HIGH SCHOOL	12/31/2014 59819	224.84	0.00
CRCF	12/31/2014 59820	49.50	0.00
EATON COUNTY JUVENILE COURT	12/31/2014 59821	60.00	0.00
EATON COUNTY UNITED WAY	12/31/2014 59822	40.00	0.00
HGB MEMORIAL HOSPITAL	12/31/2014 59823	27.59	0.00
NOTTAGE LAW OFFICE PC	12/31/2014 59824	49.18	0.00
US DEPARTMENT OF EDUCATION	12/31/2014 59825	130.94	0.00
CHARLOTTE HIGH SCHOOL	01/22/2015 59826	224.84	0.00
CRCF	01/22/2015 59827	49.50	0.00
EATON COUNTY JUVENILE COURT	01/22/2015 59828	60.00	0.00
EATON COUNTY UNITED WAY	01/22/2015 59829	40.00	0.00
HGB MEMORIAL HOSPITAL	01/22/2015 59830	27.59	0.00
US DEPARTMENT OF EDUCATION	01/22/2015 59831	102.99	0.00
AUTEN, HOLLIE	01/23/2015 59832	98.20	0.00
BESCO WATER TREATMENT	01/23/2015 59833	57.00	0.00
C. STODDARD & SON, INC.	01/23/2015 59834	35.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	01/23/2015 59835	412.09	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	01/23/2015 59836	89.55	0.00
COCA-COLA REFRESHMENTS	01/23/2015 59837	244.80	0.00
COCHRANE SUPPLY	01/23/2015 59838	1,748.62	0.00
CONSUMERS ENERGY	01/23/2015 59839	8,010.89	0.00
CURRICULUM ASSOCIATES	01/23/2015 59840	357.95	0.00
CUSTOM HOME INTERIORS INC	01/23/2015 59841	675.00	0.00
EATON COUNTY TREASURER	01/23/2015 59842	7,072.75	0.00
EDWARDS INDUSTRIAL SALES	01/23/2015 59843	1,532.60	0.00
GAY, JAMIE	01/23/2015 59844	27.14	0.00
HONEY ROSE CORPORATION	01/23/2015 59845	560.00	0.00
JW PEPPER OF DETROIT	01/23/2015 59846	293.13	0.00
KIMBALL MIDWEST	01/23/2015 59847	531.60	0.00
KOLLAR PIANO SERVICES INC	01/23/2015 59848	190.00	0.00
LEAK PETROLEUM	01/23/2015 59849	4,863.18	0.00
LESLIE HIGH SCHOOL	01/23/2015 59850	150.00	0.00

LYDEN OIL CO	01/23/2015	59851	503.45	0.00
MAPT	01/23/2015	59852	495.00	0.00
MERIDIAN WINDS	01/23/2015	59853	255.00	0.00
MEYER MUSIC	01/23/2015	59854	164.05	0.00
MICHIGAN COMPANY INC	01/23/2015	59855	8,696.44	0.00
MIDWEST AIR FILTER	01/23/2015	59856	1,471.20	0.00
MIOTECH	01/23/2015	59857	52.47	0.00
MOMAR	01/23/2015	59858	290.00	0.00
NORTHSIDE TOWING INC	01/23/2015	59859	471.75	0.00
NRG YOUTH FOCUS	01/23/2015	59860	75.00	0.00
OP AQUATICS	01/23/2015	59861	367.58	0.00
PIONEER	01/23/2015	59862	4,747.50	0.00
PURITY CYLINDER GASES INC	01/23/2015	59863	281.90	0.00
SHIFFLER EQUIPMENT SALES INC	01/23/2015	59864	41.60	0.00
STATE OF MICHIGAN	01/23/2015	59865	536.00	0.00
STOWELL, KATHY	01/23/2015	59866	17.90	0.00
WILLIAMS, BRENT A	01/23/2015	59867	295.00	0.00
ZONAR SYSTEMS INC	01/23/2015	59868	1,574.25	0.00
CHARLOTTE HIGH SCHOOL	01/30/2015	59869	223.84	0.00
CRCF	01/30/2015	59870	49.50	0.00
EATON COUNTY JUVENILE COURT	01/30/2015	59871	60.00	0.00
EATON COUNTY UNITED WAY	01/30/2015	59872	40.00	0.00
HGB MEMORIAL HOSPITAL	01/30/2015	59873	27.59	0.00
NOTTAGE LAW OFFICE PC	01/30/2015	59874	87.42	0.00
US DEPARTMENT OF EDUCATION	01/30/2015	59875	139.07	0.00
ACCOUNTEMPS	01/30/2015	59876	1,193.68	0.00
AMWAY GRAND PLAZA HOTEL	01/30/2015	59877	200.00	0.00
ARCHITECTURAL SYSTEMS GROUP LLC	01/30/2015	59878	153.00	0.00
ARDELEAN BRAD	01/30/2015	59879	130.00	0.00
BURDICK, SHAREE	01/30/2015	59880	499.00	0.00
BUSINESS PROFESSIONALS OF AMERICA	01/30/2015	59881	229.00	0.00
CAUDELL, KATY	01/30/2015	59882	450.00	0.00
CHARLOTTE PERFORMING ARTS CENTER	01/30/2015	59883	78.00	0.00
CHARLOTTE PUBLIC SCHOOLS	01/30/2015	59884	50.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	01/30/2015	59885	3,320.12	0.00
CLEAR RATE COMMUNICATION	01/30/2015	59886	899.32	0.00
COCA-COLA REFRESHMENTS	01/30/2015	59887	210.24	0.00
DOLSON, DANIELLE	01/30/2015	59888	60.00	0.00
DYKSTRA, KRISTIN	01/30/2015	59889	157.64	0.00
ENGINEERED PROTECTION SYSTEMS INC	01/30/2015	59890	1,491.00	0.00
FERRIS STATE UNIVERSITY	01/30/2015	59891	25.00	0.00
FORELL, JULIE	01/30/2015	59892	44.85	0.00
HUSBY, NILA K	01/30/2015	59893	570.00	0.00
JACKSON TRUCK SERVICE	01/30/2015	59894	80.01	0.00
JONES, BLANCHE	01/30/2015	59895	105.23	0.00
JW PEPPER OF DETROIT	01/30/2015	59896	429.42	0.00
KIMBALL MIDWEST	01/30/2015	59897	119.00	0.00
KIRKPATRICK KELLY	01/30/2015	59898	130.00	0.00
KNAPP CHRISTINE	01/30/2015	59899	264.00	0.00
LEE, JANINE	01/30/2015	59900	399.00	0.00
MARKS PLUMBING PARTS	01/30/2015	59901	874.10	0.00
MICHIGAN COMPANY INC	01/30/2015	59902	2,372.02	0.00
O'REILLY AUTO PARTS	01/30/2015	59903	34.08	0.00
OP AQUATICS	01/30/2015	59904	924.30	0.00

PENNOCK HEALTH SERVICES	01/30/2015	59905	385.00	0.00
POSTMASTER	01/30/2015	59906	220.00	0.00
PURITY CYLINDER GASES INC	01/30/2015	59907	102.90	0.00
REGIONAL CHEM LABS INC	01/30/2015	59908	329.12	0.00
SIMMONS DEBRA	01/30/2015	59909	50.00	0.00
SNA	01/30/2015	59910	45.50	0.00
STATE OF MICHIGAN	01/30/2015	59911	238.96	0.00
STATE OF MICHIGAN	01/30/2015	59912	1,038.91	0.00
STEWART, LORIN	01/30/2015	59913	50.00	0.00
UNITY SCHOOL BUS PARTS	01/30/2015	59914	148.06	0.00
VICKSBURG HIGH SCHOOL	01/30/2015	59915	285.00	0.00
WALMART COMMUNITY	01/30/2015	59916	351.01	0.00
ZIMCO INC	01/30/2015	59917	2,247.50	0.00
ACCOUNTEMPS	02/06/2015	59926	603.12	0.00
ALLEGRA PRINT & IMAGING	02/06/2015	59927	390.33	0.00
BESCO WATER TREATMENT	02/06/2015	59928	85.75	0.00
BLAIR, BILL	02/06/2015	59929	140.30	0.00
CAUDELL, KIM	02/06/2015	59930	499.00	0.00
CHARLOTTE AQUATIC CENTER	02/06/2015	59931	50.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	02/06/2015	59932	655.71	0.00
CITY OF CHARLOTTE	02/06/2015	59933	3,657.46	0.00
COCA-COLA REFRESHMENTS	02/06/2015	59934	168.96	0.00
COUNTY JOURNAL	02/06/2015	59935	168.76	0.00
CUSTOM HOME INTERIORS INC	02/06/2015	59936	210.00	0.00
DAVIS, PAUL	02/06/2015	59937	42.55	0.00
DUCK LAKE COUNTRY CLUB	02/06/2015	59938	160.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	02/06/2015	59939	5,880.16	0.00
FERRIS BOOKSTORE	02/06/2015	59940	1,646.45	0.00
FULTON ELECTRONIC SUPPLY	02/06/2015	59941	23.93	0.00
GANNETT MICHIGAN NEWSPAPERS	02/06/2015	59942	178.80	0.00
HARMON GLASS DOCTOR	02/06/2015	59943	200.47	0.00
HEALY AWARDS INC	02/06/2015	59944	33.05	0.00
HI TEC BUILDING SERVICES	02/06/2015	59945	1,660.00	0.00
HUNGRY HOWIES #1023	02/06/2015	59946	600.00	0.00
LL JOHNSON LUMBER	02/06/2015	59947	268.11	0.00
MARKERBOARD PEOPLE, THE	02/06/2015	59948	222.95	0.00
MARSHALL HIGH SCHOOLS	02/06/2015	59949	190.00	0.00
MEA FINANCIAL SERVICES	02/06/2015	59950	160.00	0.00
MIAAA	02/06/2015	59951	225.00	0.00
MICHIGAN COMPANY INC	02/06/2015	59952	652.28	0.00
MICHIGAN ELEMENTARY AND MIDDLE SCHOOL PRINCIPALS A	02/06/2015	59953	555.00	0.00
OFFICE DEPOT	02/06/2015	59954	1,662.64	0.00
OLIVET COLLEGE	02/06/2015	59955	330.00	0.00
OP AQUATICS	02/06/2015	59956	136.18	0.00
PERRY HIGH SCHOOL	02/06/2015	59957	200.00	0.00
POHLONSKI RON	02/06/2015	59958	130.00	0.00
PROFESSIONAL BENEFITS SERVICES	02/06/2015	59959	368.00	0.00
RUNCIMAN, GEORGE	02/06/2015	59960	130.00	0.00
SILK SCREEN STUFF	02/06/2015	59961	220.75	0.00
SKOWRONSKI, BERT	02/06/2015	59962	50.00	0.00
STATE OF MICHIGAN	02/06/2015	59963	60.00	0.00
SWANSON MECHANICAL SERVICE LLC	02/06/2015	59964	3,760.50	0.00
THRUN LAW FIRM PC	02/06/2015	59965	792.00	0.00
VANPATTEN SHERRY	02/06/2015	59966	50.00	0.00

VANSYCKLE, TINA	02/06/2015	59967	5.68	0.00
VERIZON WIRELESS	02/06/2015	59968	206.66	0.00
WARDS NATURAL SCIENCE	02/06/2015	59969	186.96	0.00
HOLDEN & ARTS ASSOCIATES	02/11/2015	59970	1,200.00	0.00
ST JOHNS SEA LIONS	02/11/2015	59971	164.00	0.00
CHARLOTTE HIGH SCHOOL	02/20/2015	59972	223.84	0.00
CRCF	02/20/2015	59973	49.50	0.00
EATON COUNTY JUVENILE COURT	02/20/2015	59974	60.00	0.00
EATON COUNTY UNITED WAY	02/20/2015	59975	40.00	0.00
HGB MEMORIAL HOSPITAL	02/20/2015	59976	27.59	0.00
NOTTAGE LAW OFFICE PC	02/20/2015	59977	87.42	0.00
US DEPARTMENT OF EDUCATION	02/20/2015	59978	139.07	0.00
ACCONTEMPS	02/20/2015	59979	1,168.55	0.00
ALIVE	02/20/2015	59980	1,598.50	0.00
ALLEGRA PRINT & IMAGING	02/20/2015	59981	151.38	0.00
APPLE COMPUTER INC	02/20/2015	59982	1,137.00	0.00
BAPST, JULIE	02/20/2015	59983	350.00	0.00
CAPITAL CITY INTERNATIONAL	02/20/2015	59984	200.58	0.00
CHANNING L BETE COMPANY INC	02/20/2015	59985	317.19	0.00
CHARLOTTE LITHOGRAPH	02/20/2015	59986	90.00	0.00
CHARLOTTE PERFORMING ARTS CENTER	02/20/2015	59987	1,148.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	02/20/2015	59988	1,166.36	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	02/20/2015	59989	384.30	0.00
CHARLOTTE WATER SERVICES	02/20/2015	59990	40.00	0.00
CHILDSPLAY INC	02/20/2015	59991	4,800.00	0.00
COLIZZI, MONIQUE	02/20/2015	59992	53.11	0.00
COMMUNICATIONS SERVICES	02/20/2015	59993	12,874.00	0.00
CONSUMERS ENERGY	02/20/2015	59994	43,164.36	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	02/20/2015	59995	1,740.06	0.00
COURT-SIDE INC	02/20/2015	59996	315.00	0.00
DEAN TRANSPORTATION, INC.	02/20/2015	59997	21.74	0.00
DICK BLICK	02/20/2015	59998	373.14	0.00
DURAND HIGH SCHOOL	02/20/2015	59999	200.00	0.00
EDGERTON, CODY	02/20/2015	60000	500.00	0.00
ENGINEERED PROTECTION SYSTEMS INC	02/20/2015	60001	1,491.00	0.00
FLINN SCIENTIFIC INC	02/20/2015	60002	87.18	0.00
FULTON LUMBER COMPANY	02/20/2015	60003	305.43	0.00
GOSE, CHELSEA	02/20/2015	60004	33.47	0.00
GRAINGER	02/20/2015	60005	683.32	0.00
GUARNUCCIO, BRYAN	02/20/2015	60006	250.00	0.00
HEALY AWARDS INC	02/20/2015	60007	28.05	0.00
HF GROUP LLC	02/20/2015	60008	579.38	0.00
HI TEC BUILDING SERVICES	02/20/2015	60009	28,052.28	0.00
HOSKINS, NANCY	02/20/2015	60010	400.00	0.00
IGNATOVICH PHD, FREDERICK R	02/20/2015	60011	450.00	0.00
INTEGRITY BUSINESS SOLUTIONS	02/20/2015	60012	124.86	0.00
JAMES, STEPHEN	02/20/2015	60013	500.00	0.00
JETT PUMP & VALVE, LLC	02/20/2015	60014	823.02	0.00
JIMMIE'S INC	02/20/2015	60015	65.00	0.00
JOHNNY MACS	02/20/2015	60016	1,754.00	0.00
JOSTENS INC	02/20/2015	60017	769.29	0.00
JW PEPPER OF DETROIT	02/20/2015	60018	32.90	0.00
KINEMAN, STEVE	02/20/2015	60019	70.00	0.00
KOLLAR PIANO SERVICES INC	02/20/2015	60020	100.00	0.00

LAMPO GROUP INC	02/20/2015	60021	109.90	0.00
LL JOHNSON LUMBER	02/20/2015	60022	87.30	0.00
MARKS PLUMBING PARTS	02/20/2015	60023	194.98	0.00
MEA FINANCIAL SERVICES	02/20/2015	60024	160.00	0.00
MERIDIAN WINDS	02/20/2015	60025	238.00	0.00
METS	02/20/2015	60026	2,993.13	0.00
MEYER MUSIC	02/20/2015	60027	84.37	0.00
MIAAA	02/20/2015	60028	30.00	0.00
MICHIGAN COMPANY INC	02/20/2015	60029	1,752.32	0.00
MIDWEST JUICE INC OF MICHIGAN	02/20/2015	60030	225.00	0.00
MISS DIG SYSTEM INC	02/20/2015	60031	464.18	0.00
NORTHSIDE TOWING INC	02/20/2015	60032	869.00	0.00
PENNOCK HEALTH SERVICES	02/20/2015	60033	385.00	0.00
PEPSI COLA	02/20/2015	60034	299.10	0.00
PERSONALIZED SOFTWARE INC	02/20/2015	60035	125.00	0.00
RODGERS LEE	02/20/2015	60036	50.00	0.00
SEG WORKERS COMPENSATION FUND	02/20/2015	60037	2,769.00	0.00
SET SEG	02/20/2015	60038	37,654.14	0.00
SHIFFLER EQUIPMENT SALES INC	02/20/2015	60039	71.91	0.00
SOOS GROWER RESOURCES LLC	02/20/2015	60040	278.87	0.00
STATE OF MICHIGAN	02/20/2015	60041	30.00	0.00
SUTHERLAND, BRIAN	02/20/2015	60042	304.00	0.00
TAZMIRE GRAFIX INC	02/20/2015	60043	722.50	0.00
TUNES ARE US	02/20/2015	60044	450.00	0.00
UNITY SCHOOL BUS PARTS	02/20/2015	60045	115.44	0.00
VERIZON WIRELESS	02/20/2015	60046	363.10	0.00
WILTSE, MARLO	02/20/2015	60047	43.48	0.00
WRIGHT, KENNETH	02/20/2015	60048	50.60	0.00
ASSET ACCEPTANCE LLC	02/27/2015	60049	77.40	0.00
CHARLOTTE HIGH SCHOOL	02/27/2015	60050	212.84	0.00
CRCF	02/27/2015	60051	49.50	0.00
EATON COUNTY JUVENILE COURT	02/27/2015	60052	60.00	0.00
EATON COUNTY UNITED WAY	02/27/2015	60053	40.00	0.00
HGB MEMORIAL HOSPITAL	02/27/2015	60054	27.59	0.00
US DEPARTMENT OF EDUCATION	02/27/2015	60055	114.15	0.00
ACCONTEMPS	02/27/2015	60056	603.12	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	02/27/2015	60057	807.42	0.00
CLEAR RATE COMMUNICATION	02/27/2015	60058	900.38	0.00
COCA-COLA REFRESHMENTS	02/27/2015	60059	231.84	0.00
COMPLETECH SPECIALISTS	02/27/2015	60060	130.00	0.00
CONSTELLATION NEW ENERGY	02/27/2015	60061	42,082.95	0.00
CONSUMERS ENERGY	02/27/2015	60062	9,004.75	0.00
COUNTY OF EATON	02/27/2015	60063	252.00	0.00
COURT-SIDE INC	02/27/2015	60064	727.50	0.00
CUSTOM EMBROIDERY PLUS	02/27/2015	60065	856.25	0.00
EATON COUNTY ROAD COMMISSION	02/27/2015	60066	8,371.61	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	02/27/2015	60067	5,131.49	0.00
ENGINEERED PROTECTION SYSTEMS INC	02/27/2015	60068	1,243.42	0.00
FERRIS STATE UNIVERSITY	02/27/2015	60069	25.00	0.00
GAUKEL CFI, BRIAN	02/27/2015	60070	100.00	0.00
GAY, JAMIE	02/27/2015	60071	28.06	0.00
HARMON GLASS DOCTOR	02/27/2015	60072	100.00	0.00
HEALTHSMART BENEFIT SOLUTIONS	02/27/2015	60073	145,886.52	0.00
HILLSDALE TRACK & FIELD	02/27/2015	60074	250.00	0.00

HILTON SUITES OF AUBURN HILLS	02/27/2015	60075	637.32	0.00
HUSBY MARTIN	02/27/2015	60076	21.64	0.00
INSTY PRINTS	02/27/2015	60077	159.17	0.00
INTERNATIONAL MINUTE PRESS	02/27/2015	60078	198.62	0.00
JOHNNY MACS	02/27/2015	60079	3.00	0.00
KOLLAR PIANO SERVICES INC	02/27/2015	60080	765.00	0.00
LALONDE LUCAS	02/27/2015	60081	58.50	0.00
LEGO EDUCATION	02/27/2015	60082	2,398.83	0.00
LL JOHNSON LUMBER	02/27/2015	60083	149.51	0.00
METS	02/27/2015	60084	2,993.13	0.00
MEYER MUSIC	02/27/2015	60085	458.90	0.00
MICHIGAN AEYC	02/27/2015	60086	45.00	0.00
MICHIGAN COMPANY INC	02/27/2015	60087	1,820.16	0.00
MICHIGAN SWIMMING INC	02/27/2015	60088	60.00	0.00
MILLIGAN, DEANNA	02/27/2015	60089	42.21	0.00
MOMAR	02/27/2015	60090	290.00	0.00
O'REILLY AUTO PARTS	02/27/2015	60091	159.21	0.00
OP AQUATICS	02/27/2015	60092	1,807.80	0.00
POLK, CHELSEA	02/27/2015	60093	49.00	0.00
RC SYSTEMS INC	02/27/2015	60094	550.00	0.00
RIVERSIDE INTEGRATED SYSTEMS INC	02/27/2015	60095	613.50	0.00
ROSEKRANS, MARK	02/27/2015	60096	91.43	0.00
SAFEWARE	02/27/2015	60097	9.14	0.00
STATE OF MICHIGAN	02/27/2015	60098	1,294.81	0.00
TEMPLAR INTEGRATED SECURITY SOLUTIONS	02/27/2015	60099	45.00	0.00
WALMART COMMUNITY	02/27/2015	60100	180.49	0.00
WELLFARE, BETSY	02/27/2015	60101	510.02	0.00
ZIMCO INC	02/27/2015	60102	5,412.50	0.00
MICHIGAN TEAM SWIM LEAGUE	02/27/2015	60103	60.00	0.00
A PARTS WAREHOUSE	03/06/2015	60104	60.00	0.00
ACCONTEMPS	03/06/2015	60105	577.99	0.00
AMWAY GRAND PLAZA HOTEL	03/06/2015	60106	578.26	0.00
BARRY EATON DIST HEALTH DEPT	03/06/2015	60107	452.00	0.00
BURDICK, SHAREE	03/06/2015	60108	144.90	0.00
CAPITAL CITY INTERNATIONAL	03/06/2015	60109	650.35	0.00
CAUDELL, KATY	03/06/2015	60110	225.00	0.00
CDW GOVERNMENT INC	03/06/2015	60111	3,120.00	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	03/06/2015	60112	298.90	0.00
CONSUMERS ENERGY	03/06/2015	60113	3,136.51	0.00
COUNTY OF EATON	03/06/2015	60114	61.50	0.00
DORNBOS SIGN & SAFETY INC	03/06/2015	60115	59.00	0.00
DOUG MILLER EQUIPMENT REPAIR	03/06/2015	60116	540.00	0.00
EATON FARM BUREAU CO-OP	03/06/2015	60117	28.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	03/06/2015	60118	12,363.43	0.00
FRIENDS OF CPAC	03/06/2015	60148	125.00	0.00
GANNETT MICHIGAN NEWSPAPERS	03/06/2015	60149	107.40	0.00
GOSE, CHELSEA	03/06/2015	60150	21.05	0.00
GRAINGER	03/06/2015	60151	36.97	0.00
HI TEC BUILDING SERVICES	03/06/2015	60152	1,660.00	0.00
INGHAM ISD	03/06/2015	60153	100.00	0.00
JACKSON TRUCK SERVICE	03/06/2015	60154	436.97	0.00
JOHNNY MACS	03/06/2015	60155	63.98	0.00
JONES, BLANCHE	03/06/2015	60156	70.00	0.00
KIMBALL MIDWEST	03/06/2015	60157	69.05	0.00

LAKESWOOD HIGH SCHOOL	03/06/2015	60158	125.00	0.00
LEAK PETROLEUM	03/06/2015	60159	3,239.00	0.00
LEAS AUTO BODY	03/06/2015	60160	1,882.01	0.00
MARKS LOCK SHOP	03/06/2015	60161	331.00	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	03/06/2015	60162	343.67	0.00
MEA FINANCIAL SERVICES	03/06/2015	60163	160.00	0.00
MEDLER ELECTRIC	03/06/2015	60164	485.00	0.00
MEYER MUSIC	03/06/2015	60165	124.90	0.00
MICHIGAN COMPANY INC	03/06/2015	60166	659.80	0.00
MOTT COMMUNITY COLLEGE	03/06/2015	60167	50.00	0.00
STEWART, LORIN	03/06/2015	60168	36.80	0.00
STUDENT FINANCE-LANSING COMMUNITY COLLEGE	03/06/2015	60169	3,458.00	0.00
TEAM GOLF GEAR	03/06/2015	60170	198.50	0.00
THRUN LAW FIRM PC	03/06/2015	60171	826.60	0.00
VERIZON WIRELESS	03/06/2015	60172	206.66	0.00
WARDS NATURAL SCIENCE	03/06/2015	60173	186.77	0.00
WELFARE, BETSY	03/06/2015	60174	300.00	0.00
ASSET ACCEPTANCE LLC	03/13/2015	60175	77.40	0.00
CHARLOTTE HIGH SCHOOL	03/13/2015	60176	212.84	0.00
CRCF	03/13/2015	60177	49.50	0.00
EATON COUNTY JUVENILE COURT	03/13/2015	60178	60.00	0.00
EATON COUNTY UNITED WAY	03/13/2015	60179	40.00	0.00
HGB MEMORIAL HOSPITAL	03/13/2015	60180	27.59	0.00
US DEPARTMENT OF EDUCATION	03/13/2015	60181	114.15	0.00
ACCONTEMPS	03/13/2015	60182	603.12	0.00
ALIVE	03/13/2015	60183	1,699.50	0.00
BENNETT, JEFF	03/13/2015	60184	19.99	0.00
BLAIR, BILL	03/13/2015	60185	417.08	0.00
CDW GOVERNMENT INC	03/13/2015	60186	2,547.92	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	03/13/2015	60187	1,271.48	0.00
CHARLOTTE WATER SERVICES	03/13/2015	60188	60.00	0.00
CITY OF CHARLOTTE	03/13/2015	60189	1,168.32	0.00
CONSUMERS ENERGY	03/13/2015	60190	52,737.21	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	03/13/2015	60191	2,392.54	0.00
CROSSMAN, BRENT	03/13/2015	60192	49.53	0.00
DAVIS, PAUL	03/13/2015	60193	24.15	0.00
DBI	03/13/2015	60194	18.88	0.00
DEMCO	03/13/2015	60195	252.71	0.00
DORNBOS SIGN & SAFETY INC	03/13/2015	60196	630.00	0.00
DROP IT CORPORATION	03/13/2015	60197	390.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	03/13/2015	60198	4,756.89	0.00
ENGINEERED PROTECTION SYSTEMS INC	03/13/2015	60199	1,524.06	0.00
FITNESS FINDERS, INC.	03/13/2015	60200	69.95	0.00
GALLAGHER, KRISTEN	03/13/2015	60201	38.64	0.00
HAMMOND DEE	03/13/2015	60202	25.00	0.00
HEALTHSMART BENEFIT SOLUTIONS	03/13/2015	60203	138,684.49	0.00
HERITAGE FOOD SERVICE GROUP, INC	03/13/2015	60204	63.12	0.00
HI TEC BUILDING SERVICES	03/13/2015	60205	23,033.34	0.00
HOME ELECTRONICS	03/13/2015	60206	186.18	0.00
HUNGRY HOWIES #1023	03/13/2015	60207	450.00	0.00
INGHAM ISD	03/13/2015	60208	275.00	0.00
KALAMAZOO RESA	03/13/2015	60209	60.00	0.00
KENDRA, DENISE	03/13/2015	60210	91.89	0.00
LATTY, BRIAN	03/13/2015	60211	42.48	0.00

MARTIN, KRISTEN	03/13/2015 60212	550.00	0.00
MCGILVRA, DALE	03/13/2015 60213	460.00	0.00
MCLAIN, ERIN	03/13/2015 60214	18.63	0.00
MERIDIAN WINDS	03/13/2015 60215	275.94	0.00
MICHIGAN RESTAURANT SERVICES	03/13/2015 60216	340.00	0.00
MILLIGAN, DEANNA	03/13/2015 60217	31.51	0.00
MITCA	03/13/2015 60218	50.00	0.00
PHLEGAR, BEN F	03/13/2015 60219	775.00	0.00
PROFESSIONAL BENEFITS SERVICES	03/13/2015 60220	90.00	0.00
REILLY JESSICA	03/13/2015 60221	200.00	0.00
RIEGLE PRESS INC	03/13/2015 60222	297.68	0.00
SCHOOL CHECK IN	03/13/2015 60223	522.50	0.00
SCHOOL NURSE SUPPLY	03/13/2015 60224	15.85	0.00
SET SEG	03/13/2015 60225	40,374.88	0.00
SKOWRONSKI, MIKAYLA	03/13/2015 60226	240.00	0.00
THERAPRO, INC	03/13/2015 60227	264.97	0.00
UHL, JEAN	03/13/2015 60228	84.76	0.00
URKA MARCUS	03/13/2015 60229	194.75	0.00
VERIZON WIRELESS	03/13/2015 60230	363.10	0.00
WASHINGTON PTO	03/13/2015 60231	52.50	0.00
WAVERLY HIGH SCHOOL	03/13/2015 60232	150.00	0.00
A PARTS WAREHOUSE	03/20/2015 60233	264.00	0.00
ACCONTEMPS	03/20/2015 60234	967.51	0.00
ALLEN TREVOR	03/20/2015 60235	79.00	0.00
CARMICHAEL DAN	03/20/2015 60236	62.00	0.00
CDW GOVERNMENT INC	03/20/2015 60237	975.93	0.00
CHARLOTTE LITHOGRAPH	03/20/2015 60238	41.34	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	03/20/2015 60239	700.74	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	03/20/2015 60240	216.73	0.00
CMAEYC	03/20/2015 60241	140.00	0.00
COCA-COLA REFRESHMENTS	03/20/2015 60242	348.00	0.00
COUNTY OF EATON	03/20/2015 60243	184.50	0.00
EDWARDS INDUSTRIAL SALES	03/20/2015 60244	441.68	0.00
FRAZER TODD	03/20/2015 60245	79.60	0.00
HUBER RYAN	03/20/2015 60246	80.00	0.00
INGHAM REGIONAL MEDICAL CENTER	03/20/2015 60247	53.00	0.00
INSTY PRINTS	03/20/2015 60248	31.50	0.00
JW PEPPER OF DETROIT	03/20/2015 60249	350.41	0.00
KENDALL ELECTRIC INC	03/20/2015 60250	175.09	0.00
KOLLAR PIANO SERVICES INC	03/20/2015 60251	75.00	0.00
KURTZE ARTHUR	03/20/2015 60252	71.00	0.00
LALONDE LUCAS	03/20/2015 60253	38.99	0.00
MAITLAND, MATTHEW	03/20/2015 60254	188.95	0.00
MARCUATULIO JAY	03/20/2015 60255	62.00	0.00
MARKS LOCK SHOP	03/20/2015 60256	634.34	0.00
METS	03/20/2015 60257	2,993.13	0.00
MEYERS TOY WORLD	03/20/2015 60258	70.40	0.00
MEYERS, MICHALE	03/20/2015 60259	70.40	0.00
MICHIGAN COMPANY INC	03/20/2015 60260	4,825.76	0.00
MILLER DAVID	03/20/2015 60261	220.00	0.00
MSBOA	03/20/2015 60262	170.00	0.00
NORTHSIDE TOWING INC	03/20/2015 60263	486.75	0.00
OP AQUATICS	03/20/2015 60264	261.45	0.00
PURITY CYLINDER GASES INC	03/20/2015 60265	209.47	0.00

REESE RANDY	03/20/2015	60266	74.00	0.00
REPUBLIC SERVICES #249	03/20/2015	60267	2,081.96	0.00
SAHR BUILDING SUPPLY INC	03/20/2015	60268	3,006.15	0.00
SCHAFFER ROBERT	03/20/2015	60269	62.00	0.00
SCHOOL HEALTH CORPORATION	03/20/2015	60270	222.17	0.00
STATE OF MICHIGAN	03/20/2015	60271	32.00	0.00
STATE OF MICHIGAN	03/20/2015	60272	2,090.12	0.00
STEWART, LORIN	03/20/2015	60273	78.20	0.00
TAYLOR BRYON	03/20/2015	60274	74.00	0.00
TERRY WHITNEY	03/20/2015	60275	62.00	0.00
VANETOR JACOB	03/20/2015	60276	220.00	0.00
VERBEEK LUKE	03/20/2015	60277	75.20	0.00
WRIGHT, KENNETH	03/20/2015	60278	25.76	0.00
ZIMCO INC	03/20/2015	60279	180.00	0.00
1ST AYD CORPORATION	03/27/2015	60280	401.30	0.00
ARMSTRONG, JERRY	03/27/2015	60281	65.00	0.00
ASCD	03/27/2015	60282	89.00	0.00
BLAIR, BILL	03/27/2015	60283	225.00	0.00
CHARLOTTE AQUATIC CENTER	03/27/2015	60284	159.30	0.00
CHARLOTTE CHAMBER OF COMMERC	03/27/2015	60285	2,500.00	0.00
CHARLOTTE CHILD CARE	03/27/2015	60286	94.45	0.00
CHARLOTTE HIGH SCHOOL	03/27/2015	60287	3,166.32	0.00
CHARLOTTE MIDDLE SCHOOL	03/27/2015	60288	235.05	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	03/27/2015	60289	590.80	0.00
CHARLOTTE UPPER ELEMENTARY	03/27/2015	60290	175.77	0.00
CLEAR RATE COMMUNICATION	03/27/2015	60291	898.17	0.00
COCA-COLA REFRESHMENTS	03/27/2015	60292	216.96	0.00
CROSSMAN, BRENT	03/27/2015	60293	78.00	0.00
DROP IT CORPORATION	03/27/2015	60294	510.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	03/27/2015	60295	54,220.85	0.00
FULTON LUMBER COMPANY	03/27/2015	60296	121.86	0.00
GREAT LAKES CLEANING SYSTEMS	03/27/2015	60297	309.50	0.00
HARMON GLASS DOCTOR	03/27/2015	60298	605.85	0.00
HEEDER, BRUCE	03/27/2015	60299	60.00	0.00
HOFFMAN KURTIS	03/27/2015	60300	75.20	0.00
INGBER, PAUL M	03/27/2015	60301	649.24	0.00
INTERSTATE BATTERIES	03/27/2015	60302	983.92	0.00
JACKSON TRUCK SERVICE	03/27/2015	60303	40.10	0.00
JOHNNY MACS	03/27/2015	60304	5,855.65	0.00
KIMBALL MIDWEST	03/27/2015	60305	135.28	0.00
KOLT COMMUNICATIONS INC.	03/27/2015	60306	43,000.00	0.00
MARTIN, KRISTEN	03/27/2015	60307	150.00	0.00
MCGILVRA, DALE	03/27/2015	60308	120.00	0.00
MERIDIAN WINDS	03/27/2015	60309	102.00	0.00
MEYER MUSIC	03/27/2015	60310	54.25	0.00
MHSAA	03/27/2015	60311	15,262.28	0.00
MPAAA	03/27/2015	60312	455.00	0.00
NENORTAS, EMILY	03/27/2015	60313	230.00	0.00
OVERHEAD DOOR OF LANSING	03/27/2015	60314	135.86	0.00
PARKVIEW ELEMENTARY SCHOOL	03/27/2015	60315	127.23	0.00
PEREZ, ARNULFO	03/27/2015	60316	80.80	0.00
PROFESSIONAL BENEFITS SERVICES	03/27/2015	60317	90.00	0.00
PURITY CYLINDER GASES INC	03/27/2015	60318	2.59	0.00
REFPAY TRUST ACCOUNT	03/27/2015	60319	5,090.00	0.00

RIDGE, YVONNE	03/27/2015	60320	492.49	0.00
RIVERA, MAJIL	03/27/2015	60321	10.00	0.00
ROBINSON, JOHNNY	03/27/2015	60322	89.60	0.00
ROLLIE, MADISON	03/27/2015	60323	86.80	0.00
SILK SCREEN STUFF	03/27/2015	60324	270.00	0.00
SKYWARD INC	03/27/2015	60325	37,911.00	0.00
SOLDANS FEEDS	03/27/2015	60326	41.35	0.00
SOOS GROWER RESOURCES LLC	03/27/2015	60327	138.60	0.00
SPECIALIZED DATA SYSTEMS	03/27/2015	60328	3,800.00	0.00
STANAWAY, ROB	03/27/2015	60329	65.00	0.00
STATE OF MICHIGAN	03/27/2015	60330	44.03	0.00
STATE WIRE AND TERMINAL INC	03/27/2015	60331	125.00	0.00
UNITY SCHOOL BUS PARTS	03/27/2015	60332	143.52	0.00
WALMART COMMUNITY	03/27/2015	60333	226.93	0.00
WASHINGTON ELEMENTARY	03/27/2015	60334	125.28	0.00
WILLS, ERIC	03/27/2015	60335	65.00	0.00
WOJCIK, BOB	03/27/2015	60336	79.20	0.00
ZIMCO INC	03/27/2015	60337	4,850.00	0.00
ASSET ACCEPTANCE LLC	03/31/2015	60338	93.90	0.00
CHARLOTTE HIGH SCHOOL	03/31/2015	60339	212.84	0.00
CRCF	03/31/2015	60340	49.50	0.00
EATON COUNTY JUVENILE COURT	03/31/2015	60341	60.00	0.00
EATON COUNTY UNITED WAY	03/31/2015	60342	40.00	0.00
HGB MEMORIAL HOSPITAL	03/31/2015	60343	27.59	0.00
INGBER, PAUL M	03/31/2015	60344	102.61	0.00
US DEPARTMENT OF EDUCATION	03/31/2015	60345	115.44	0.00
ACCONTEMPS	04/02/2015	60346	609.40	0.00
BPA - NATIONAL CENTER	04/02/2015	60347	196.00	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	04/02/2015	60348	566.70	0.00
COCA-COLA REFRESHMENTS	04/02/2015	60349	189.60	0.00
CONSUMERS ENERGY	04/02/2015	60350	2,355.54	0.00
COUNTY JOURNAL	04/02/2015	60351	358.64	0.00
COUNTY OF EATON	04/02/2015	60352	211.50	0.00
DOLSON, DANIELLE	04/02/2015	60353	80.00	0.00
EATON COUNTY ROAD COMMISSION	04/02/2015	60354	5,537.47	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	04/02/2015	60355	13,888.72	0.00
EDWARDS INDUSTRIAL SALES	04/02/2015	60356	142.63	0.00
GARVIE, CAROL	04/02/2015	60357	150.00	0.00
GRAINGER	04/02/2015	60358	229.28	0.00
HAYES GREEN BEACH HOSPITAL	04/02/2015	60359	3,500.00	0.00
HERITAGE FOOD SERVICE GROUP, INC	04/02/2015	60360	71.25	0.00
HI TEC BUILDING SERVICES	04/02/2015	60361	1,660.00	0.00
INSTY PRINTS	04/02/2015	60362	310.00	0.00
JOHNNY MACS	04/02/2015	60363	416.40	0.00
JW PEPPER OF DETROIT	04/02/2015	60364	20.94	0.00
KONE INC	04/02/2015	60365	1,150.00	0.00
MARKS PLUMBING PARTS	04/02/2015	60366	634.34	0.00
MICHIGAN SCHOOL BUSINESS OFFICIALS	04/02/2015	60367	280.00	0.00
MICHIGAN.COM	04/02/2015	60368	178.80	0.00
OP AQUATICS	04/02/2015	60369	761.00	0.00
PARTNERS BOOK DISTRIBUTING	04/02/2015	60370	1,125.06	0.00
PIONEER	04/02/2015	60371	6,534.00	0.00
RECREONICS	04/02/2015	60372	1,539.51	0.00
ROSEKRANS, MARK	04/02/2015	60373	234.00	0.00

SCHOOL MATE	04/02/2015	60374	972.00	0.00
SECRET WARDLE LYNCH	04/02/2015	60375	149.16	0.00
SHORT, MARK A	04/02/2015	60376	245.12	0.00
SOCIAL THINKING	04/02/2015	60377	108.15	0.00
SOLDANS FEEDS	04/02/2015	60378	19.28	0.00
SOOS GROWER RESOURCES LLC	04/02/2015	60379	261.00	0.00
SPOELSTRA, LISA	04/02/2015	60380	27.27	0.00
THRUN LAW FIRM PC	04/02/2015	60381	4,511.53	0.00
VERIZON WIRELESS	04/02/2015	60382	206.66	0.00
ASSET ACCEPTANCE LLC	04/15/2015	60384	225.18	0.00
CHARLOTTE HIGH SCHOOL	04/15/2015	60385	212.84	0.00
CRCF	04/15/2015	60386	49.50	0.00
EATON COUNTY JUVENILE COURT	04/15/2015	60387	60.00	0.00
EATON COUNTY UNITED WAY	04/15/2015	60388	40.00	0.00
HGB MEMORIAL HOSPITAL	04/15/2015	60389	27.59	0.00
INGBER, PAUL M	04/15/2015	60390	116.18	0.00
US DEPARTMENT OF EDUCATION	04/15/2015	60391	143.58	0.00
ALIVE	04/17/2015	60392	1,775.00	0.00
BARRY EATON DIST HEALTH DEPT	04/17/2015	60393	1,848.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	04/17/2015	60394	1,373.13	0.00
CITY OF CHARLOTTE	04/17/2015	60395	19,227.44	0.00
COLIZZI, MONIQUE	04/17/2015	60396	49.96	0.00
CONSUMERS ENERGY	04/17/2015	60397	44,924.94	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	04/17/2015	60398	665.02	0.00
FULTON LUMBER COMPANY	04/17/2015	60399	220.80	0.00
HEALTHSMART BENEFIT SOLUTIONS	04/17/2015	60400	138,923.44	0.00
HENDERSON GLASS, INC	04/17/2015	60401	25.00	0.00
INGHAM REGIONAL MEDICAL CENTER	04/17/2015	60402	53.00	0.00
JACKSON TRUCK SERVICE	04/17/2015	60403	511.31	0.00
KALAMAZOO RESA	04/17/2015	60404	100.00	0.00
KOLLAR PIANO SERVICES INC	04/17/2015	60405	100.00	0.00
MICHIGAN YOUTH LEADERSHIP	04/17/2015	60406	200.00	0.00
SET SEG	04/17/2015	60407	28,749.13	0.00
STATE OF MICHIGAN	04/17/2015	60408	96.00	0.00
VANSYCKLE, TINA	04/17/2015	60409	22.66	0.00
YOUNGS, BOBBI	04/17/2015	60410	118.59	0.00
ACCONTEMPS	04/21/2015	60411	1,168.55	0.00
ADVANTAGE FEED & SEED LLC	04/21/2015	60412	67.40	0.00
ALLEGRA PRINT & IMAGING	04/21/2015	60413	394.61	0.00
BANK OF NEW YORK MELLON	04/21/2015	60414	850.00	0.00
C & S TROPHY SHOP	04/21/2015	60415	518.00	0.00
CAPITAL CITY INTERNATIONAL	04/21/2015	60416	757.32	0.00
CHARLOTTE HIGH SCHOOL	04/21/2015	60417	1,754.50	0.00
CHARLOTTE WATER SERVICES	04/21/2015	60418	40.00	0.00
CONSUMERS ENERGY	04/21/2015	60419	7,715.38	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	04/21/2015	60420	550.00	0.00
EATON FARM BUREAU CO-OP	04/21/2015	60421	264.27	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	04/21/2015	60422	4,107.47	0.00
FERRIS STATE UNIVERSITY	04/21/2015	60423	3,540.00	0.00
FORESIGHT GROUP	04/21/2015	60424	806.60	0.00
FULTON LUMBER COMPANY	04/21/2015	60425	538.89	0.00
HI TEC BUILDING SERVICES	04/21/2015	60426	33,200.76	0.00
HUNGRY HOWIES #1023	04/21/2015	60427	1,015.00	0.00
INGHAM ISD	04/21/2015	60428	100.00	0.00

INSTY PRINTS	04/21/2015	60429	318.68	0.00
INTERSTATE BATTERIES	04/21/2015	60430	236.08	0.00
LALONDE LUCAS	04/21/2015	60431	38.50	0.00
LYDEN OIL CO	04/21/2015	60432	1,887.39	0.00
MARKS LOCK SHOP	04/21/2015	60433	105.00	0.00
MICHIGAN COMPANY INC	04/21/2015	60434	918.04	0.00
MOMAR	04/21/2015	60435	290.00	0.00
MOSS TELECOMMUNICATIONS	04/21/2015	60436	2,906.05	0.00
PENNOCK HEALTH SERVICES	04/21/2015	60437	291.00	0.00
SAHR BUILDING SUPPLY INC	04/21/2015	60438	731.21	0.00
SHERWIN WILLIAMS	04/21/2015	60439	148.87	0.00
SKYWARD INC	04/21/2015	60440	4,712.25	0.00
STAFFORD, DAN	04/21/2015	60441	924.85	0.00
STATE OF MICHIGAN	04/21/2015	60442	520.00	0.00
VANALSTINE ROBERT	04/21/2015	60443	650.00	0.00
VERIZON WIRELESS	04/21/2015	60444	363.10	0.00
WORTH AVE GROUP	04/21/2015	60445	334.52	0.00
ZONAR SYSTEMS INC	04/21/2015	60446	1,574.25	0.00
ACCOUNTEMPS	04/27/2015	60447	577.99	0.00
CHARLOTTE CHAMBER OF COMMERC	04/27/2015	60448	250.00	0.00
CHARLOTTE LITHOGRAPH	04/27/2015	60449	128.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	04/27/2015	60450	1,080.97	0.00
CITY OF CHARLOTTE	04/27/2015	60451	218.10	0.00
COCA-COLA REFRESHMENTS	04/27/2015	60452	146.40	0.00
COUNTY JOURNAL	04/27/2015	60453	55.86	0.00
DAVIS, PAUL	04/27/2015	60454	31.68	0.00
DEAN TRANSPORTATION, INC.	04/27/2015	60455	377.99	0.00
DL WALKER INC	04/27/2015	60456	68.92	0.00
EATON COUNTY ROAD COMMISSION	04/27/2015	60457	3,114.07	0.00
EATON FARM BUREAU CO-OP	04/27/2015	60458	38.24	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	04/27/2015	60459	9,697.98	0.00
FIRST	04/27/2015	60460	4,000.00	0.00
FOLLETT SCHOOL SOLUTIONS INC	04/27/2015	60461	6,767.27	0.00
FULTON LUMBER COMPANY	04/27/2015	60462	458.51	0.00
GALLAGHER, KRISTEN	04/27/2015	60463	20.93	0.00
GAY, JAMIE	04/27/2015	60464	27.14	0.00
GOSE, CHELSEA	04/27/2015	60465	30.82	0.00
JOHNNY MACS	04/27/2015	60466	1,070.00	0.00
MAPLE BROOK GOLF CLUB	04/27/2015	60467	1,000.00	0.00
MCLAIN, ERIN	04/27/2015	60468	32.66	0.00
MEA FINANCIAL SERVICES	04/27/2015	60469	160.00	0.00
MEDLER ELECTRIC	04/27/2015	60470	69.15	0.00
MOMAR	04/27/2015	60471	290.00	0.00
MOSS TELECOMMUNICATIONS	04/27/2015	60472	592.00	0.00
NAPA-THE PARTS PLACE	04/27/2015	60473	68.59	0.00
NORTHSIDE TOWING INC	04/27/2015	60474	176.00	0.00
PHLEGAR, BEN F	04/27/2015	60475	125.00	0.00
PURITY CYLINDER GASES INC	04/27/2015	60476	101.00	0.00
REGION I FFA	04/27/2015	60477	150.00	0.00
SPARTAN IRRIGATION	04/27/2015	60478	875.00	0.00
ST MARYS SCHOOL	04/27/2015	60479	228.44	0.00
STATE OF MICHIGAN	04/27/2015	60480	130.00	0.00
STATE OF MICHIGAN	04/27/2015	60481	1,579.87	0.00
TELFOR, KIM	04/27/2015	60482	155.89	0.00

THOMPSON, NICK	04/27/2015	60483	48.23	0.00
UNITY SCHOOL BUS PARTS	04/27/2015	60484	49.20	0.00
WALMART COMMUNITY	04/27/2015	60485	43.39	0.00
WELPS INC	04/27/2015	60486	55.50	0.00
ASSET ACCEPTANCE LLC	04/30/2015	60487	169.71	0.00
CHARLOTTE HIGH SCHOOL	04/30/2015	60488	212.84	0.00
CRCF	04/30/2015	60489	49.50	0.00
EATON COUNTY JUVENILE COURT	04/30/2015	60490	60.00	0.00
EATON COUNTY UNITED WAY	04/30/2015	60491	40.00	0.00
HGB MEMORIAL HOSPITAL	04/30/2015	60492	27.59	0.00
ACCONTEMPS	05/04/2015	60493	603.12	0.00
ARCHITECTURAL SYSTEMS GROUP LLC	05/04/2015	60494	166.60	0.00
CARROT-TOP INDUSTRIES INC.	05/04/2015	60495	214.15	0.00
CarStickers.com	05/04/2015	60496	294.60	0.00
CHARLOTTE HIGH SCHOOL	05/04/2015	60497	295.00	0.00
CHARLOTTE LITHOGRAPH	05/04/2015	60498	71.70	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	05/04/2015	60499	1,739.53	0.00
CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	05/04/2015	60500	556.61	0.00
CLEAR RATE COMMUNICATION	05/04/2015	60501	899.70	0.00
COCA-COLA REFRESHMENTS	05/04/2015	60502	194.88	0.00
COUNTY JOURNAL	05/04/2015	60503	601.72	0.00
COUNTY OF EATON	05/04/2015	60504	307.50	0.00
DAVIS, PAUL	05/04/2015	60505	31.56	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	05/04/2015	60506	4,146.84	0.00
EIDEX LLC	05/04/2015	60507	4,845.00	0.00
FIRST	05/04/2015	60508	5,000.00	0.00
GRAINGER	05/04/2015	60509	404.11	0.00
GREATER LANSING HONOR ROLL TRACK AND FIELD	05/04/2015	60510	50.00	0.00
HERITAGE FOOD SERVICE GROUP, INC	05/04/2015	60511	558.12	0.00
HOME ELECTRONICS	05/04/2015	60512	155.00	0.00
JOHNNY MACS	05/04/2015	60513	1,315.79	0.00
JOHNSTONE SUPPLY	05/04/2015	60514	175.95	0.00
JW PEPPER OF DETROIT	05/04/2015	60515	619.98	0.00
KIMBALL MIDWEST	05/04/2015	60516	67.92	0.00
MAXIMUS K12 EDUCATION INC	05/04/2015	60517	1,775.68	0.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	05/04/2015	60518	75.97	0.00
MICHIGAN COMPANY INC	05/04/2015	60519	67.75	0.00
MILLIGAN, DEANNA	05/04/2015	60520	39.56	0.00
PHENIX, JESSICA	05/04/2015	60521	50.00	0.00
PORTLAND HIGH SCHOOL	05/04/2015	60522	275.00	0.00
PROFESSIONAL BENEFITS SERVICES	05/04/2015	60523	90.00	0.00
ROBOTSHOP INC	05/04/2015	60524	79.90	0.00
SPARTAN IRRIGATION	05/04/2015	60525	3,411.48	0.00
STEWART, LORIN	05/04/2015	60526	29.90	0.00
STOECKER KARISSA	05/04/2015	60527	20.00	0.00
SUTHERLAND, BRIAN	05/04/2015	60528	212.00	0.00
THE GARLAND COMPANY, INC	05/04/2015	60529	1,189.85	0.00
UNITY SCHOOL BUS PARTS	05/04/2015	60530	35.88	0.00
VICTORY APPAREL	05/04/2015	60531	730.00	0.00
WESTERN TEL-COM INC	05/04/2015	60532	70.00	0.00
WRIGHT, KENNETH	05/04/2015	60533	43.47	0.00
ZIMCO INC	05/04/2015	60534	3,717.50	0.00
ACCONTEMPS	05/08/2015	60535	414.65	0.00
ALIVE	05/08/2015	60536	1,734.50	0.00

ALLEGRA PRINT & IMAGING	05/08/2015 60537	49.24	0.00
BOIKE, ALYSSA	05/08/2015 60538	168.00	0.00
CAROLINA BIOLOGICAL SUPPLY	05/08/2015 60539	125.40	0.00
CHARLOTTE LITHOGRAPH	05/08/2015 60540	130.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	05/08/2015 60541	856.93	0.00
CITY OF CHARLOTTE	05/08/2015 60542	3,127.84	0.00
COCA-COLA REFRESHMENTS	05/08/2015 60543	186.24	0.00
CONSUMERS ENERGY	05/08/2015 60544	43,413.49	0.00
DEAN EVANS & ASSOC INC	05/08/2015 60545	976.99	0.00
EATON FARM BUREAU CO-OP	05/08/2015 60546	119.91	0.00
EDWARDS INDUSTRIAL SALES	05/08/2015 60547	1,654.38	0.00
GOSE, CHELSEA	05/08/2015 60548	36.00	0.00
HEALTHSMART BENEFIT SOLUTIONS	05/08/2015 60549	139,414.18	0.00
HI TEC BUILDING SERVICES	05/08/2015 60550	1,660.00	0.00
HOLIDAY INN FLINT	05/08/2015 60551	415.80	0.00
HUNGRY HOWIES #1023	05/08/2015 60552	955.00	0.00
INSTY PRINTS	05/08/2015 60553	31.50	0.00
JACKSON WESTERN HIGH SCHOOL	05/08/2015 60554	135.00	0.00
JOHNS, RAELYNN	05/08/2015 60555	331.22	0.00
MCLAIN, ERIN	05/08/2015 60556	353.05	0.00
MICHIGAN BUSINESS EDUCATION ASSOCIATION	05/08/2015 60557	240.00	0.00
MICHIGAN COMPANY INC	05/08/2015 60558	1,204.50	0.00
MICHIGAN.COM	05/08/2015 60559	211.00	0.00
MISS DIG SYSTEM INC	05/08/2015 60560	464.18	0.00
MUSIC THEATRE INTL	05/08/2015 60561	2,140.00	0.00
SET SEG	05/08/2015 60562	22,736.82	0.00
SKOWRONSKI, MIKAYLA	05/08/2015 60563	100.00	0.00
SOLDANS FEEDS	05/08/2015 60564	5.56	0.00
STEWART, LORIN	05/08/2015 60565	161.65	0.00
THOMPSON, NICK	05/08/2015 60566	113.28	0.00
THRUN LAW FIRM PC	05/08/2015 60567	3,147.30	0.00
VERIZON WIRELESS	05/08/2015 60568	206.86	0.00
WRIGHT, KENNETH	05/08/2015 60569	35.42	0.00
ASSET ACCEPTANCE LLC	05/15/2015 60570	224.18	0.00
CHARLOTTE HIGH SCHOOL	05/15/2015 60571	212.84	0.00
CRCF	05/15/2015 60572	49.50	0.00
EATON COUNTY JUVENILE COURT	05/15/2015 60573	60.00	0.00
EATON COUNTY UNITED WAY	05/15/2015 60574	40.00	0.00
HGB MEMORIAL HOSPITAL	05/15/2015 60575	27.59	0.00
INGBER, PAUL M	05/15/2015 60576	108.52	0.00
NOTTAGE LAW OFFICE PC	05/15/2015 60577	92.72	0.00
US DEPARTMENT OF EDUCATION	05/15/2015 60578	136.98	0.00
ABC FASTENER GROUP INC	05/15/2015 60579	62.04	0.00
ACCOUNTEMP	05/15/2015 60580	628.25	0.00
ALLEGRA PRINT & IMAGING	05/15/2015 60581	317.98	0.00
BANK OF NEW YORK MELLON	05/15/2015 60582	1,100.00	0.00
CHARLOTTE HIGH SCHOOL	05/15/2015 60583	6,077.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	05/15/2015 60584	582.54	0.00
COCA-COLA REFRESHMENTS	05/15/2015 60585	151.68	0.00
COLIZZI, MONIQUE	05/15/2015 60586	36.62	0.00
CONSUMERS ENERGY	05/15/2015 60587	4,977.47	0.00
CONVERGENT TECHNOLOGY PARTNERS LLC	05/15/2015 60588	1,105.00	0.00
DELAU FIRE SERVICES	05/15/2015 60589	311.00	0.00
EATON COUNTY ROAD COMMISSION	05/15/2015 60590	219.88	0.00

EATON REGIONAL EDUCATION SERVICE AGENCY	05/15/2015	60591	40,993.56	0.00
FULTON LUMBER COMPANY	05/15/2015	60592	230.93	0.00
GALLAGHER, KRISTEN	05/15/2015	60593	19.32	0.00
HI TEC BUILDING SERVICES	05/15/2015	60594	35,770.47	0.00
INSTY PRINTS	05/15/2015	60595	30.00	0.00
JACKSON TRUCK SERVICE	05/15/2015	60596	170.89	0.00
MARKS PLUMBING PARTS	05/15/2015	60597	1,797.72	0.00
MEDLER ELECTRIC	05/15/2015	60598	600.14	0.00
MERIDIAN WINDS	05/15/2015	60599	92.00	0.00
MEYER MUSIC	05/15/2015	60600	38.90	0.00
MICHIGAN COMPANY INC	05/15/2015	60601	849.35	0.00
MIEM	05/15/2015	60602	365.00	0.00
NAPA-THE PARTS PLACE	05/15/2015	60603	151.00	0.00
O'REILLY AUTO PARTS	05/15/2015	60604	33.03	0.00
OP AQUATICS	05/15/2015	60605	782.60	0.00
POPOVICH COMEDY PET THEATER	05/15/2015	60606	4,625.00	0.00
SAHR BUILDING SUPPLY INC	05/15/2015	60607	307.10	0.00
STATE INDUSTRIAL PRODUCTS	05/15/2015	60608	181.78	0.00
STATE OF MICHIGAN	05/15/2015	60609	520.00	0.00
TIERNEY	05/15/2015	60610	53.00	0.00
VERIZON WIRELESS	05/15/2015	60611	363.10	0.00
ACCONTEMPS	05/22/2015	60612	1,206.24	0.00
AIM HIGH SPORTS	05/22/2015	60613	315.00	0.00
BEEGLE, RON	05/22/2015	60614	460.00	0.00
C & S TROPHY SHOP	05/22/2015	60615	1,355.30	0.00
CAROLINA BIOLOGICAL SUPPLY	05/22/2015	60616	40.32	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	05/22/2015	60617	608.64	0.00
CHARLOTTE PUBLIC SCHOOLS GENERAL FUND	05/22/2015	60618	3,343.50	0.00
CITY OF CHARLOTTE	05/22/2015	60619	1,629.00	0.00
COCA-COLA REFRESHMENTS	05/22/2015	60620	134.40	0.00
DAVENPORT, DONA L	05/22/2015	60621	40.00	0.00
DROP IT CORPORATION	05/22/2015	60622	560.00	0.00
EATON RAPIDS MIDDLE SCHOOL	05/22/2015	60623	125.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	05/22/2015	60624	9,329.71	0.00
FERRIS STATE UNIVERSITY	05/22/2015	60625	850.00	0.00
GRANGER CONSTRUCTION CO	05/22/2015	60626	19,980.00	0.00
INTERNATIONAL MINUTE PRESS	05/22/2015	60627	212.13	0.00
JOHNNY MACS	05/22/2015	60628	945.50	0.00
LL JOHNSON LUMBER	05/22/2015	60629	165.20	0.00
MASB	05/22/2015	60630	4,765.00	0.00
MEEKHOF TIRE	05/22/2015	60631	1,108.40	0.00
MINNIS, CHRISTY	05/22/2015	60632	225.00	0.00
MOTT COMMUNITY COLLEGE	05/22/2015	60633	80.00	0.00
NASCO	05/22/2015	60634	527.13	0.00
NORTHWOOD UNIVERSITY	05/22/2015	60635	200.00	0.00
PURITY CYLINDER GASES INC	05/22/2015	60636	1,159.00	0.00
ROSEKRANS, MARK	05/22/2015	60637	132.90	0.00
SCHOOLDUDE.COM	05/22/2015	60638	3,117.90	0.00
SHEGITZ, BEN	05/22/2015	60639	40.00	0.00
SPOELSTRA, LISA	05/22/2015	60640	50.34	0.00
STATE OF MICHIGAN	05/22/2015	60641	2,364.52	0.00
SYDEX LLC	05/22/2015	60642	63.00	0.00
THOMPSON, NICK	05/22/2015	60643	450.00	0.00
VANDERMEER, JENNIFER L	05/22/2015	60644	1,125.00	0.00

VANSYCKLE, TINA	05/22/2015	60645	459.55	0.00
WALMART COMMUNITY	05/22/2015	60646	28.52	0.00
WONSER, DORIS E	05/22/2015	60647	40.00	0.00
ASSET ACCEPTANCE LLC	05/29/2015	60648	214.65	0.00
CHARLOTTE HIGH SCHOOL	05/29/2015	60649	212.84	0.00
CRCF	05/29/2015	60650	49.50	0.00
EATON COUNTY JUVENILE COURT	05/29/2015	60651	60.00	0.00
EATON COUNTY UNITED WAY	05/29/2015	60652	40.00	0.00
HGB MEMORIAL HOSPITAL	05/29/2015	60653	27.59	0.00
INGBER, PAUL M	05/29/2015	60654	126.27	0.00
INTERNAL REVENUE SERVICE LEVY	05/29/2015	60655	96.36	0.00
NOTTAGE LAW OFFICE PC	05/29/2015	60656	94.00	0.00
US DEPARTMENT OF EDUCATION	05/29/2015	60657	128.40	0.00
BINDER PARK GOLF COURSE	05/29/2015	60658	125.00	0.00
CHARLOTTE LITHOGRAPH	05/29/2015	60659	240.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	05/29/2015	60660	627.83	0.00
CLEAR RATE COMMUNICATION	05/29/2015	60661	901.87	0.00
COCA-COLA REFRESHMENTS	05/29/2015	60662	151.68	0.00
COURT-SIDE INC	05/29/2015	60663	4,052.00	0.00
CROSSMAN, BRENT	05/29/2015	60664	91.00	0.00
CYBERCON.COM	05/29/2015	60665	81.12	0.00
DOLSON, DANIELLE	05/29/2015	60666	40.00	0.00
DORNBOS SIGN & SAFETY INC	05/29/2015	60667	358.81	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	05/29/2015	60668	441,846.00	0.00
GERICH, MITCHELL	05/29/2015	60669	40.00	0.00
GRANT-BALL, EILEEN	05/29/2015	60670	1,545.88	0.00
INSTY PRINTS	05/29/2015	60671	1,006.47	0.00
LAPEER EAST HIGH SCHOOL AP SUMMER INSTITUTE	05/29/2015	60672	575.00	0.00
MAPT	05/29/2015	60673	697.00	0.00
MARKS LOCK SHOP	05/29/2015	60674	15.00	0.00
MEA FINANCIAL SERVICES	05/29/2015	60675	160.00	0.00
MEDLER ELECTRIC	05/29/2015	60676	19.61	0.00
METAL FRAMES	05/29/2015	60677	148.54	0.00
MICHIGAN SCHOOL BUSINESS OFFICIALS	05/29/2015	60678	50.00	0.00
MILLIGAN, DEANNA	05/29/2015	60679	25.64	0.00
MOMAR	05/29/2015	60680	290.00	0.00
MUNSELLS POULTRY PROCESSING	05/29/2015	60681	200.00	0.00
OP AQUATICS	05/29/2015	60682	278.13	0.00
PROJECT LEAD THE WAY INC	05/29/2015	60683	3,000.00	0.00
SOLDANS FEEDS	05/29/2015	60684	4.37	0.00
STEWART, LORIN	05/29/2015	60685	20.70	0.00
STUCK DESIGNS	05/29/2015	60686	100.00	0.00
VERIZON WIRELESS	05/29/2015	60687	206.54	0.00
ZIMCO INC	05/29/2015	60688	7,197.50	0.00
ACCONTEMPS	06/05/2015	60689	603.12	0.00
ALIVE	06/05/2015	60690	1,734.50	0.00
CHARLOTTE HIGH SCHOOL	06/05/2015	60691	3,343.50	0.00
CHARLOTTE LITHOGRAPH	06/05/2015	60692	150.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	06/05/2015	60693	528.01	0.00
CITY OF CHARLOTTE	06/05/2015	60694	1,206.24	0.00
CONSUMERS ENERGY	06/05/2015	60695	724.62	0.00
COUNTY JOURNAL	06/05/2015	60696	1,033.20	0.00
CROSSMAN, BRENT	06/05/2015	60697	570.98	0.00
D & G EQUIPMENT	06/05/2015	60698	249.54	0.00

DAVIS, PAUL	06/05/2015 60699	30.59	0.00
DORNBOS SIGN & SAFETY INC	06/05/2015 60700	463.40	0.00
GALLAGHER, KRISTEN	06/05/2015 60701	24.15	0.00
GOSE, CHELSEA	06/05/2015 60702	27.60	0.00
GRANT-BALL, EILEEN	06/05/2015 60703	22.00	0.00
HI TEC BUILDING SERVICES	06/05/2015 60704	1,660.00	0.00
INGHAM ISD	06/05/2015 60705	742.00	0.00
INGHAM REGIONAL MEDICAL CENTER	06/05/2015 60706	80.00	0.00
KALAMAZOO RESA	06/05/2015 60707	120.00	0.00
LANGMAACK, DEBBIE	06/05/2015 60708	754.55	0.00
LEAK PETROLEUM	06/05/2015 60709	280.00	0.00
LONG, AMY	06/05/2015 60710	5.80	0.00
MAASE	06/05/2015 60711	410.00	0.00
MAPLE VALLEY TRANSPORTATION DEPT	06/05/2015 60712	679.24	0.00
MARKS PLUMBING PARTS	06/05/2015 60713	122.30	0.00
MASB	06/05/2015 60714	2,000.00	0.00
MEYER MUSIC	06/05/2015 60715	149.40	0.00
MICHIGAN COMPANY INC	06/05/2015 60716	302.68	0.00
MICHIGAN.COM	06/05/2015 60717	1,247.18	0.00
MORRIS MECHANICAL CONTRACTING, INC	06/05/2015 60718	5,630.00	0.00
NEOLA INC	06/05/2015 60719	1,121.71	0.00
PHENIX, REBECCA	06/05/2015 60720	900.00	0.00
POLYA, GABOR	06/05/2015 60721	112.40	0.00
REPUBLIC SERVICES #249	06/05/2015 60722	3,895.60	0.00
SHANTY CREEK	06/05/2015 60723	338.58	0.00
SOLDANS FEEDS	06/05/2015 60724	65.32	0.00
STATE WIRE AND TERMINAL INC	06/05/2015 60725	107.80	0.00
THE DANCE CONSERVATORY	06/05/2015 60726	13,419.00	0.00
THERAPRO, INC	06/05/2015 60727	26.43	0.00
TOWNSQUARE MEDIA	06/05/2015 60728	7,545.00	0.00
WALSER, COLTEN	06/05/2015 60729	293.50	0.00
WHEATON, LELAND	06/05/2015 60730	90.00	0.00
WRIGHT, KENNETH	06/05/2015 60731	43.47	0.00
ZIMCO INC	06/05/2015 60732	2,191.00	0.00
ACCONTEMPS	06/12/2015 60733	603.12	0.00
BANK OF NEW YORK MELLON	06/12/2015 60734	200.00	0.00
BENNETT, JEFF	06/12/2015 60735	27.99	0.00
BROWN AMANDA	06/12/2015 60736	72.90	0.00
CHARLOTTE LITHOGRAPH	06/12/2015 60738	89.20	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	06/12/2015 60739	1,113.40	0.00
CHARLOTTE WATER SERVICES	06/12/2015 60740	80.00	0.00
CONSUMERS ENERGY	06/12/2015 60741	54,793.80	0.00
DAVIS, PAUL	06/12/2015 60742	13.34	0.00
FULTON LUMBER COMPANY	06/12/2015 60743	122.96	0.00
GRAND LEDGE HIGH SCHOOL	06/12/2015 60744	375.00	0.00
HOME TOWN RENTAL	06/12/2015 60745	24.00	0.00
HUNGRY HOWIES #1023	06/12/2015 60746	495.00	0.00
INGHAM REGIONAL MEDICAL CENTER	06/12/2015 60747	80.00	0.00
INSTY PRINTS	06/12/2015 60748	314.29	0.00
KENDRA, DENISE	06/12/2015 60749	106.95	0.00
LATTY, BRIAN	06/12/2015 60750	39.22	0.00
MAGERS, ERICA	06/12/2015 60751	90.00	0.00
MAKERBOT	06/12/2015 60752	3,242.47	0.00
MANNING, RYAN	06/12/2015 60753	250.00	0.00

MARSHALL MIDDLE SCHOOL	06/12/2015 60754	75.00	0.00
MARTIN, KRISTEN	06/12/2015 60755	300.00	0.00
MEA FINANCIAL SERVICES	06/12/2015 60756	160.00	0.00
MILLER, JARED	06/12/2015 60757	50.00	0.00
MORAN, JOHN	06/12/2015 60758	144.68	0.00
NASCO	06/12/2015 60759	108.56	0.00
O'REILLY AUTO PARTS	06/12/2015 60760	70.25	0.00
OVID ELSIE AREA SCHOOLS	06/12/2015 60761	80.00	0.00
PENNFIELD HIGH SCHOOL	06/12/2015 60762	150.00	0.00
PURITY CYLINDER GASES INC	06/12/2015 60763	181.22	0.00
RANDALL SCOT	06/12/2015 60764	120.00	0.00
RIDDELL	06/12/2015 60765	7,265.45	0.00
SET SEG	06/12/2015 60766	134,312.33	0.00
SPOELSTRA, LISA	06/12/2015 60767	18.37	0.00
STATE OF MICHIGAN	06/12/2015 60768	520.00	0.00
TELFOR, KIM	06/12/2015 60769	49.62	0.00
UHL, JEAN	06/12/2015 60770	85.56	0.00
BROWN, DONNY	06/12/2015 60771	3,000.00	0.00
1ST AYD CORPORATION	06/22/2015 60772	280.57	0.00
ACCONTEMPS	06/22/2015 60773	615.59	0.00
AMERICAN ARBITRATION ASSOCIATION	06/22/2015 60774	250.00	0.00
ANDERSON, KAREN	06/22/2015 60775	125.00	0.00
AP SUMMER INSTITUTE-LHS	06/22/2015 60776	1,200.00	0.00
BUNCH, MATTHEW	06/22/2015 60777	215.00	0.00
CHARLOTTE AQUATIC CENTER	06/22/2015 60778	2,222.00	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	06/22/2015 60779	867.00	0.00
COUNTY OF EATON	06/22/2015 60780	123.00	0.00
DAVENPORT, DONA L	06/22/2015 60781	30.00	0.00
DONLEY, MATTHEW	06/22/2015 60782	215.00	0.00
DORNBOS SIGN & SAFETY INC	06/22/2015 60783	345.00	0.00
EATON AREA SENIOR CENTER INC	06/22/2015 60784	532.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	06/22/2015 60785	2,631.55	0.00
FRIAR, MIKE	06/22/2015 60786	72.00	0.00
GALLAGHER, KRISTEN	06/22/2015 60787	8.05	0.00
GAY, JAMIE	06/22/2015 60788	27.14	0.00
HARRINGTON, LUKE	06/22/2015 60789	215.00	0.00
HARRIS-BURROWS, KIM	06/22/2015 60790	150.00	0.00
HI TEC BUILDING SERVICES	06/22/2015 60791	36,042.25	0.00
INSTY PRINTS	06/22/2015 60792	165.15	0.00
JOHNS, TEGAN	06/22/2015 60793	215.00	0.00
KONE INC	06/22/2015 60794	527.89	0.00
LAUTZENHEISER, BRIAN	06/22/2015 60795	3,500.00	0.00
LINDSAY, WAYNE	06/22/2015 60796	80.00	0.00
LL JOHNSON LUMBER	06/22/2015 60797	386.43	0.00
LONG, AMY	06/22/2015 60798	50.00	0.00
MICHIGAN AEYC	06/22/2015 60799	63.75	0.00
MICHIGAN COMPANY INC	06/22/2015 60800	165.24	0.00
MIDWEST JUICE INC OF MICHIGAN	06/22/2015 60801	225.00	0.00
NORTHSIDE TOWING INC	06/22/2015 60802	318.00	0.00
OLSON, DEBRA	06/22/2015 60803	25.00	0.00
OP AQUATICS	06/22/2015 60804	888.75	0.00
PENNOCK HEALTH SERVICES	06/22/2015 60805	319.00	0.00
POWELL, TODD	06/22/2015 60806	750.00	0.00
SARE, LUCY	06/22/2015 60807	140.00	0.00

SNYDER, MICHAEL	06/22/2015 60808	215.00	0.00
STAFFORD, DAN	06/22/2015 60809	66.70	0.00
STATE OF MICHIGAN	06/22/2015 60810	1,853.74	0.00
STEP N TIME DANCE STUDIO	06/22/2015 60811	15,640.50	0.00
THRUN LAW FIRM PC	06/22/2015 60812	3,107.80	0.00
UTTER MICHELLE	06/22/2015 60813	50.00	0.00
VANDERBILT UNIVERSITY	06/22/2015 60814	4,936.00	0.00
VERIZON WIRELESS	06/22/2015 60815	363.10	0.00
WHITNEY, JACOB	06/22/2015 60816	215.00	0.00
WHITNEY, JOSHUA	06/22/2015 60817	215.00	0.00
WILLIAMS, DAVID	06/22/2015 60818	215.00	0.00
WILLIAMSTON ATHLETIC DEPARTMENT	06/22/2015 60819	200.00	0.00
WONSER, DORIS E	06/22/2015 60820	140.00	0.00
ACCOUNTEMPS	06/25/2015 60821	603.12	0.00
AQUATIC SOURCE	06/25/2015 60822	1,242.82	0.00
CHARLOTTE PUBLIC SCHOOLS FOOD SERVICE	06/25/2015 60823	916.06	0.00
DILLINGHAM, SCOTT	06/25/2015 60824	101.15	0.00
EATON FARM BUREAU CO-OP	06/25/2015 60825	2.00	0.00
EATON REGIONAL EDUCATION SERVICE AGENCY	06/25/2015 60826	34,147.97	0.00
HACKETT-RIPLEY, HEIDI	06/25/2015 60827	37.25	0.00
HARRIS BROTHERS EXCAVATING	06/25/2015 60828	9,170.00	0.00
HOESLI, JOHN	06/25/2015 60829	200.00	0.00
INTERNATIONAL MINUTE PRESS	06/25/2015 60830	86.00	0.00
JOHNNY MACS	06/25/2015 60831	2,400.50	0.00
KEYTON, NATALIE	06/25/2015 60832	225.00	0.00
LEAS AUTO BODY	06/25/2015 60833	632.72	0.00
LYMAN & SHEETS AGENCY	06/25/2015 60834	4,605.00	0.00
MAKERBOT	06/25/2015 60835	166.25	0.00
MCDIARMID, SCOTT	06/25/2015 60836	98.20	0.00
MEDLER ELECTRIC	06/25/2015 60837	25,623.01	0.00
ORGANIZATION FOR BAT CONSERVATION	06/25/2015 60838	335.00	0.00
PROGRESS PUBLICATIONS	06/25/2015 60839	468.00	0.00
RICHARDSON, DENNIS	06/25/2015 60840	194.35	0.00
ROSEKRANS, MARK	06/25/2015 60841	78.20	0.00
SCHOLASTIC INC.	06/25/2015 60842	480.60	0.00
SECRET WARDLE LYNCH	06/25/2015 60843	296.51	0.00
SHERWIN WILLIAMS	06/25/2015 60844	1,078.39	0.00
SLOCUM-HOAG, TAMMY	06/25/2015 60845	21.60	0.00
SPOELSTRA, LISA	06/25/2015 60846	32.00	0.00
STRAHAN, BRIAN	06/25/2015 60847	20.40	0.00
THUMA, RODNEY	06/25/2015 60848	27.25	0.00
WILLISON, JUDY	06/25/2015 60849	40.00	0.00
ZALUGA, EDWARD	06/25/2015 60850	43.35	0.00
ACCOUNTEMPS	06/30/2015 60851	603.12	0.00
ALDRIDGE, ERIC	06/30/2015 60852	30.00	0.00
ALLEN, TERESA	06/30/2015 60853	120.00	0.00
ANDERSON, KAREN	06/30/2015 60854	13.00	0.00
BEEBE, BETH	06/30/2015 60855	240.00	0.00
CAIRNS, JUSTIN	06/30/2015 60856	20.00	0.00
CARTER, ERIC	06/30/2015 60857	60.00	0.00
CDW GOVERNMENT INC	06/30/2015 60858	39,051.04	0.00
CHALENDER, BRENDA	06/30/2015 60859	60.00	0.00
CHARLOTTE AQUATIC CENTER	06/30/2015 60860	150.00	0.00
CHARLOTTE LITHOGRAPH	06/30/2015 60861	217.60	0.00

CHARLOTTE PUBLIC SCHOOLS SERVICE CENTER	06/30/2015	60862	1,060.90	0.00
CLEAR RATE COMMUNICATION	06/30/2015	60863	898.28	0.00
COUNTY JOURNAL	06/30/2015	60864	1,489.36	0.00
COURT SIDE	06/30/2015	60865	541.00	0.00
DAVIS, PAULA	06/30/2015	60866	120.00	0.00
DIXON, DIANE	06/30/2015	60867	30.00	0.00
EDWARDS INDUSTRIAL SALES	06/30/2015	60870	192.92	0.00
FORESIGHT GROUP	06/30/2015	60871	2,062.00	0.00
GAY, JAMIE	06/30/2015	60872	27.14	0.00
GRACE, MADISON	06/30/2015	60873	40.00	0.00
GRANT-BALL, EILEEN	06/30/2015	60874	26.45	0.00
HARMON GLASS DOCTOR	06/30/2015	60875	386.38	0.00
HAYES GREEN BEACH HOSPITAL	06/30/2015	60876	29,051.41	0.00
HOME ELECTRONICS	06/30/2015	60877	150.97	0.00
INGHAM ISD	06/30/2015	60878	25.00	0.00
INSTY PRINTS	06/30/2015	60879	157.50	0.00
KEENAN, ANDREA	06/30/2015	60880	40.00	0.00
LEIGON, DENISE	06/30/2015	60881	30.00	0.00
LUNA, TIFFANI	06/30/2015	60882	240.00	0.00
LUNSTED, LINDA	06/30/2015	60883	120.00	0.00
MAYNE, ALEXIS	06/30/2015	60884	20.00	0.00
MEDLER ELECTRIC	06/30/2015	60885	537.67	0.00
MICHIGAN COMPANY INC	06/30/2015	60886	1,929.56	0.00
MICHIGAN STATE UNIVERSITY	06/30/2015	60887	225.00	0.00
MICHIGAN.COM	06/30/2015	60888	651.15	0.00
MIVCA CLINIC	06/30/2015	60889	125.00	0.00
MOMAR	06/30/2015	60890	290.00	0.00
MONROE, BETH	06/30/2015	60891	60.00	0.00
NEWHOUSE, BILL	06/30/2015	60892	111.57	0.00
PEASLEY, HEATHER	06/30/2015	60893	90.00	0.00
PENA, PAULA	06/30/2015	60894	60.00	0.00
PRESTON, SHAUN	06/30/2015	60895	60.00	0.00
PROFESSIONAL BENEFITS SERVICES	06/30/2015	60896	90.00	0.00
RAYMOND, JESSICA	06/30/2015	60897	150.00	0.00
SARE, LUCY	06/30/2015	60898	40.00	0.00
SCHULTZ, JARROD	06/30/2015	60899	180.00	0.00
SCOTT, REBECCA	06/30/2015	60900	120.00	0.00
SEUME, MELISSA	06/30/2015	60901	60.00	0.00
SOMERS, TRICIA	06/30/2015	60902	60.00	0.00
STATE OF MICHIGAN	06/30/2015	60903	32.00	0.00
STATE OF MICHIGAN	06/30/2015	60904	5,193.23	0.00
TAZMIRE GRAFIX INC	06/30/2015	60905	850.00	0.00
THOMASMA, JOHN	06/30/2015	60906	180.00	0.00
TICHENOR INC	06/30/2015	60907	1,426.12	0.00
TROPP, SUZEE	06/30/2015	60908	60.00	0.00
VANALSTINE, LISA	06/30/2015	60909	60.00	0.00
VANPATTEN, KENSEY	06/30/2015	60910	40.00	0.00
VERIZON WIRELESS	06/30/2015	60911	206.54	0.00
VERNON COMPANY	06/30/2015	60912	210.26	0.00
WALMART COMMUNITY	06/30/2015	60913	415.61	0.00
WERTZ, REBECCA	06/30/2015	60914	60.00	0.00
WEYMOUTH CHILDCARE	06/30/2015	60915	337.50	0.00
ZALUGA, DONNA	06/30/2015	60916	60.00	0.00
ZIMCO INC	06/30/2015	60917	6,317.50	0.00

EATON REGIONAL EDUCATION SERVICE AGENCY

06/30/2015 60918

20,526.22

0.00