

Big Jackson Public School
Check Register
For the Period From Jul 1, 2014 to Jun 30, 2015

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
17021	7/1/14	Republic Services	1121010002	321.44
17021V	7/1/14	Republic Services	1121010002	-321.44
16979	7/9/14	NCRESA	1121010002	15,378.98
16980	7/9/14	NCRESA	4121010000	2,607.94
16981	7/9/14	Cardmember Services	1121010002	31.39
16982	7/9/14	Jessica Leenhouts	1121010002	124.40
16983	7/9/14	T&W Electronics, Inc.	1121010002	56.25
16984	7/9/14	Xerox Corporation	1121010002	150.44
16985	7/9/14	FleetCor Technologies	1121010002	509.35
16986	7/9/14	Melissa Wynn	1121010002	15.99
16987	7/9/14	Republic Services	1121010002	224.23
16988	7/9/14	Renaissance Learning Inc.	1121010002	2,839.00
16989	7/9/14	Mich. Assoc. of School B	1121010002	590.00
16990	7/9/14	SEG Workers Compensati	1121010002	70.00
16991	7/9/14	SET-SEG	1121010002	7,547.00
16992	7/10/14	IRS	1121010002	15.49
16992V	7/10/14	IRS	1121010002	-15.49
16993	7/10/14	UNITED STATES TREA	1121010002	15.49
16994	7/14/14	Jessica A. Leenhouts	1121010002	761.65
16995	7/14/14	Melissa A. Wynn	1121010002	451.21
16996	7/14/14	Rebecca A. Jackson	1121010002	598.58
16997	7/14/14	Curtiss D. Wilkinson	1121010002	395.12
16998	7/14/14	Deborah L. Wilkinson	1121010002	859.13
16999	7/16/14	Melissa Wynn	1121010002	92.30
17000	7/16/14	Jessica Leenhouts	1121010002	202.26
17001	7/16/14	Blue Cross Blue Shield of	1121010002	3,233.40
17002	7/16/14	Countryconnect	1121010002	9.82
17003	7/16/14	AT&T	1121010002	281.52
17004	7/16/14	Muskegon Lakeshore Cha	1121010002	105.00
17008	7/30/14	C.L.E.A.N.	1121010002	300.00
17009	7/30/14	First Bankcard	1121010002	349.21
17010	7/30/14	Applied Imaging	1121010002	295.35
17011	7/30/14	IXL Learning	1121010002	450.00
17012	7/30/14	Great Lakes Energy	1121010002	239.93
17013	7/30/14	Mich. Assoc. of School B	1121010002	50.00
17014	7/30/14	Hughes Network Systems,	1121010002	282.40

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17015	7/30/14	School Specialty Inc.	1121010002	148.66
17016	7/30/14	Muskegon Lakeshore Cha	1121010002	105.00
17017	7/30/14	Menards	4121010000	480.21
Online	7/30/14	Mich. Pub. School Emp. R	1121010002	2,150.72
Online	7/30/14	IRS	1121010002	1,631.88
17018	7/30/14	State of Michigan	1121010002	285.59
17016V	7/30/14	Muskegon Lakeshore Cha	1121010002	-105.00
17005	7/30/14	Rebecca A. Jackson	1121010002	598.58
17006	7/30/14	Curtiss D. Wilkinson	1121010002	395.12
17007	7/30/14	Deborah L. Wilkinson	1121010002	859.13
17019	8/6/14	Stratz Heating & Cooling,	1121010002	1,947.00
17020	8/6/14	T&W Electronics, Inc.	1121010002	56.25
17022	8/6/14	Republic Services	1121010002	321.44
17023	8/6/14	Xerox Corporation	1121010002	41.16
17024	8/6/14	State Street Hardware	1121010002	15.17
17025	8/6/14	Melissa Wynn	1121010002	79.24
17008V	8/11/14	C.L.E.A.N.	1121010002	-300.00
17026	8/11/14	C.L.E.A.N.	1121010002	300.00
17027	8/13/14	Rebecca A. Jackson	1121010002	598.58
17028	8/13/14	Jessica A. Leenhouts	1121010002	703.18
17029	8/13/14	Curtiss D. Wilkinson	1121010002	334.69
17030	8/13/14	Deborah L. Wilkinson	1121010002	859.13
17035	8/27/14	Hughes Network Systems,	1121010002	145.73
17036	8/27/14	Cardmember Service	1121010002	20.75
17037	8/27/14	AT&T	1121010002	274.13
17038	8/27/14	Blue Cross Blue Shield of	1121010002	593.68
17039	8/27/14	First Bankcard	1121010002	295.00
17040	8/27/14	C.L.E.A.N.	1121010002	235.00
17041	8/27/14	Countryconnect	1121010002	5.24
17042	8/27/14	SEG Workers Compensati	1121010002	70.00
17043	8/27/14	Denise Hayes	1121010002	132.00
17044	8/27/14	Menards	4121010000	152.36
17045	8/27/14	HM Receivables Co LLC	1121010002	167.25
17046	8/27/14	State of Michigan	1121010002	200.24
17047	8/27/14	Midwest Transit Equipme	1121010002	1,384.26
Online	8/27/14	Mich. Pub. School Emp. R	1121010002	691.48

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Online	8/27/14	IRS	1121010002	1,092.40
Online	8/27/14	Mich. Pub. School Emp. R	1121010002	1,588.58
17048	8/27/14	Open DNS	1121010002	1,102.50
17031	8/27/14	Rebecca A. Jackson	1121010002	598.58
17032	8/27/14	Curtiss D. Wilkinson	1121010002	294.39
17033	8/27/14	Deborah L. Wilkinson	1121010002	859.13
17034	8/27/14	Stephanie L. Mikolich	1121010002	207.82
17049	9/3/14	FleetCor Technologies	1121010002	185.96
17050	9/3/14	Ryan Maike	1121010002	300.00
17051	9/3/14	Great Lakes Energy	1121010002	250.54
17053	9/9/14	Dolly Lucas	1121010002	86.40
17054	9/10/14	Jennifer K. England	1121010002	888.35
17055	9/10/14	Rebecca A. Jackson	1121010002	598.58
17056	9/10/14	Rebecca A. Jackson	1121010002	231.66
17057	9/10/14	Michelle I. Johnson	1121010002	572.96
17058	9/10/14	Abigail E. Cottle	1121010002	96.69
17058V	9/10/14	Abigail E. Cottle	1121010002	-96.69
17059	9/10/14	Abigail E. Cottle	1121010002	97.52
17060	9/10/14	Abigail E. Cottle	1121010002	32.51
17061	9/10/14	Stephanie L. Mikolich	1121010002	134.61
17062	9/10/14	Elizabeth M. Zajac	1121010002	140.90
17063	9/10/14	Kristina M. Gydesen	1121010002	210.61
17064	9/10/14	Curtiss D. Wilkinson	1121010002	448.66
17065	9/10/14	Deborah L. Wilkinson	1121010002	772.20
17063V	9/10/14	Kristina M. Gydesen	1121010002	-210.61
17066	9/10/14	Kristina M. Gydesen	1121010002	269.07
17067	9/10/14	Melissa A. Wynn	1121010002	49.55
17068	9/10/14	Melissa A. Wynn	1121010002	18.57
17069	9/11/14	Jennifer England	1121010002	122.40
17070	9/11/14	void	1121010002	
17071	9/11/14	Liz Zajac	1121010002	41.57
17072	9/11/14	Menards	1121010002	355.98
17073	9/11/14	Vanguard Fire & Supply C	1121010002	392.19
17074	9/11/14	T&W Electronics, Inc.	1121010002	56.25
17075	9/11/14	Republic Services	1121010002	234.24
17076	9/11/14	Xerox Corporation	1121010002	41.16

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Check #	Date	Payee	Cash Account	Amount
17077	9/11/14	Scholastic Inc.	1121010002	602.50
17078	9/11/14	HM Receivables Co LLC	1121010002	941.50
17079	9/11/14	Cardmember Service	1121010002	15.27
17080	9/11/14	Newaygo County	1121010002	372.00
17081	9/17/14	The Vacuum Center	1121010002	384.75
17082	9/22/14	Abigail E. Cottle	1121010002	197.90
17083	9/22/14	Abigail E. Cottle	1121010002	65.96
17084	9/22/14	Jennifer K. England	1121010002	888.35
17085	9/22/14	Rebecca A. Jackson	1121010002	598.58
17086	9/22/14	Rebecca A. Jackson	1121010002	231.66
17087	9/22/14	Michelle I. Johnson	1121010002	572.96
17088	9/22/14	Stephanie L. Mikolich	1121010002	134.61
17089	9/22/14	Melissa L. Olin	1121010002	55.04
17090	9/22/14	Curtiss D. Wilkinson	1121010002	673.53
17091	9/22/14	Curtiss D. Wilkinson	1121010002	210.11
17092	9/22/14	Deborah L. Wilkinson	1121010002	827.98
17093	9/22/14	Melissa A. Wynn	1121010002	138.53
17094	9/22/14	Melissa A. Wynn	1121010002	75.75
17095	9/22/14	Melissa A. Wynn	1121010002	62.34
17091V	9/22/14	Curtiss D. Wilkinson	1121010002	-210.11
17096	9/22/14	Curtiss D. Wilkinson	1121010002	103.56
17092V	9/22/14	Deborah L. Wilkinson	1121010002	-827.98
17097	9/22/14	Deborah L. Wilkinson	1121010002	772.20
17098	9/23/14	HM Receivables Co LLC	1121010002	98.82
17099	9/23/14	Dolly Lucas	1121010002	135.00
17100	9/23/14	Blue Cross Blue Shield of	1121010002	1,066.20
17101	9/23/14	First Bankcard	1121010002	411.82
17102	9/23/14	Countryconnect	1121010002	15.92
17103	9/23/14	AT&T	1121010002	291.97
17080V	9/23/14	Newaygo County	1121010002	-372.00
17104	9/29/14	Newaygo County	1121010002	310.00
17121	10/7/14	Dolly Lucas	1121010002	205.20
17105	10/7/14	Abigail E. Cottle	1121010002	193.06
17106	10/7/14	Abigail E. Cottle	1121010002	64.35
17107	10/7/14	Jennifer K. England	1121010002	846.40
17108	10/7/14	Rebecca A. Jackson	1121010002	564.89

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Check #	Date	Payee	Cash Account	Amount
17109	10/7/14	Rebecca A. Jackson	1121010002	231.66
17110	10/7/14	Michelle I. Johnson	1121010002	572.96
17111	10/7/14	Stephanie L. Mikolich	1121010002	159.28
17112	10/7/14	Melissa L. Olin	1121010002	97.72
17113	10/7/14	Melissa L. Olin	1121010002	76.02
17114	10/7/14	Melissa L. Olin	1121010002	64.35
17115	10/7/14	Curtiss D. Wilkinson	1121010002	635.01
17116	10/7/14	Curtiss D. Wilkinson	1121010002	197.77
17117	10/7/14	Deborah L. Wilkinson	1121010002	772.20
17118	10/7/14	Melissa A. Wynn	1121010002	51.21
17119	10/7/14	Melissa A. Wynn	1121010002	40.53
17120	10/7/14	Melissa A. Wynn	1121010002	46.09
17122	10/8/14	C.L.E.A.N.	1121010002	215.00
17123	10/8/14	Petty Cash	1121010002	108.51
17124	10/8/14	State of Michigan	1121010002	384.61
17125	10/8/14	Great Lakes Energy	1121010002	335.69
17126	10/8/14	Hughes Network Systems,	1121010002	145.73
17127	10/8/14	Benchmark Education Co	1121010002	6,544.50
17128	10/8/14	Nichols Paper & Supply C	1121010002	502.65
17129	10/8/14	Menards	1121010002	528.01
17130	10/8/14	Republic Services	1121010002	233.48
17131	10/8/14	T&W Electronics, Inc.	1121010002	56.25
17132	10/8/14	FleetCor Technologies	1121010002	743.89
17133	10/8/14	Xerox Corporation	1121010002	73.69
17134	10/8/14	Mark VandenToorn	1121010002	122.26
17135	10/8/14	HEARTSMART.COM	1121010002	67.00
Online	10/9/14	IRS	1121010002	2,274.41
Online	10/9/14	Mich. Pub. School Emp. R	1121010002	3,227.45
Online	10/9/14	Mich. Pub. School Emp. R	1121010002	151.84
17136	10/9/14	Rebecca Jackson	1121010002	79.10
17136V	10/9/14	Rebecca Jackson	1121010002	-79.10
17137	10/10/14	Rebecca Jackson	1121010002	79.10
17138	10/15/14	Dolly Lucas	1121010002	115.20
17139	10/16/14	Fremont Area Community	1121010002	1,892.27
17140	10/16/14	Countryconnect	1121010002	10.93
17141	10/16/14	Blue Cross Blue Shield of	1121010002	1,551.85

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Check #	Date	Payee	Cash Account	Amount
17142	10/16/14	AT&T	1121010002	325.65
17143	10/16/14	Jennifer England	1121010002	52.20
17144	10/22/14	Jackie E. Bulson	1121010002	37.43
17145	10/22/14	Abigail E. Cottle	1121010002	193.06
17146	10/22/14	Abigail E. Cottle	1121010002	64.35
17147	10/22/14	Jennifer K. England	1121010002	845.94
17148	10/22/14	Rebecca A. Jackson	1121010002	564.89
17149	10/22/14	Rebecca A. Jackson	1121010002	231.66
17150	10/22/14	Michelle I. Johnson	1121010002	582.57
17151	10/22/14	Stephanie L. Mikolich	1121010002	139.01
17152	10/22/14	Melissa L. Olin	1121010002	134.73
17153	10/22/14	Melissa L. Olin	1121010002	112.62
17154	10/22/14	Melissa L. Olin	1121010002	108.59
17155	10/22/14	Curtiss D. Wilkinson	1121010002	417.24
17156	10/22/14	Curtiss D. Wilkinson	1121010002	123.14
17157	10/22/14	Deborah L. Wilkinson	1121010002	772.20
17150V	10/22/14	Michelle I. Johnson	1121010002	-582.57
17158	10/22/14	Michelle I. Johnson	1121010002	572.96
17159	10/23/14	Connie P. Krusniak P411	1121010002	215.54
17160	10/23/14	Dolly Lucas	1121010002	91.80
17161	10/27/14	First Bankcard	1121010002	980.97
17162	10/27/14	Great Lakes Energy	1121010002	571.40
17163	10/27/14	State of Michigan	1121010002	453.34
17164	10/27/14	SEG Workers Compensati	1121010002	584.00
17165	10/27/14	Hughes Network Systems,	1121010002	145.73
17166	10/28/14	Menards	1121010002	64.26
17167	10/28/14	NCRESA	1121010002	15,000.00
Online	10/28/14	IRS	1121010002	2,448.09
Online	10/28/14	Mich. Pub. School Emp. R	1121010002	3,717.13
17168	11/4/14	Chemical Bank	1121010002	2,238.78
17169	11/4/14	Newaygo Co. Treasurer	1121010002	500.40
17170	11/4/14	State of Michigan	1121010002	552.59
17171	11/4/14	T&W Electronics, Inc.	1121010002	56.25
17172	11/4/14	Ryan Maike	1121010002	320.00
17173	11/4/14	FleetCor Technologies	1121010002	733.78
17174	11/4/14	Big Rapids Kitchen	1121010002	21.00

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17175	11/4/14	Times-Indicator	1121010002	35.00
17176	11/4/14	The Pioneer Group	1121010002	148.80
17177	11/4/14	Republic Services	1121010002	232.96
17178	11/4/14	Xerox Corporation	1121010002	41.16
17179	11/4/14	Connie P. Krusniaki P41	1121010002	184.74
17180	11/4/14	Abigail E. Cottle	1121010002	193.06
17181	11/4/14	Abigail E. Cottle	1121010002	64.35
17182	11/4/14	Jennifer K. England	1121010002	839.94
17183	11/4/14	Rebecca A. Jackson	1121010002	564.89
17184	11/4/14	Rebecca A. Jackson	1121010002	231.66
17185	11/4/14	Michelle I. Johnson	1121010002	572.96
17186	11/4/14	Stephanie L. Mikolich	1121010002	139.01
17187	11/4/14	Melissa L. Olin	1121010002	104.57
17188	11/4/14	Melissa L. Olin	1121010002	131.58
17189	11/4/14	Melissa L. Olin	1121010002	117.90
17190	11/4/14	Curtiss D. Wilkinson	1121010002	618.30
17190V	11/4/14	Curtiss D. Wilkinson	1121010002	-618.30
17191	11/4/14	Curtiss D. Wilkinson	1121010002	248.82
17192	11/4/14	Curtiss D. Wilkinson	1121010002	197.77
17193	11/4/14	Deborah L. Wilkinson	1121010002	772.20
17188V	11/4/14	Melissa L. Olin	1121010002	-131.58
17189V	11/4/14	Melissa L. Olin	1121010002	-117.90
17194	11/4/14	Melissa L. Olin	1121010002	104.57
17194V	11/4/14	Melissa L. Olin	1121010002	-104.57
17195	11/4/14	Melissa L. Olin	1121010002	98.53
17196	11/4/14	Melissa L. Olin	1121010002	94.12
17197	11/6/14	Dolly Lucas	1121010002	156.60
Online	11/13/14	Mich. Pub. School Emp. R	1121010002	710.34
17211	11/19/14	Rebecca Jackson	1121010002	386.55
17212	11/19/14	Blue Cross Blue Shield of	1121010002	2,689.57
17213	11/19/14	Crossroads Mobile Mainte	1121010002	882.27
17214	11/19/14	AT&T	1121010002	320.75
17215	11/19/14	The Pioneer Group	1121010002	148.80
17216	11/19/14	Countryconnect	1121010002	12.66
17217	11/19/14	Newaygo County RESA	1121010002	51.25
17218	11/19/14	Curt Wilkinson	1121010002	3.97

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17198	11/19/14	Abigail E. Cottle	1121010002	257.41
17199	11/19/14	Abigail E. Cottle	1121010002	64.35
17200	11/19/14	Jennifer K. England	1121010002	839.94
17201	11/19/14	Rebecca A. Jackson	1121010002	564.89
17202	11/19/14	Rebecca A. Jackson	1121010002	231.66
17203	11/19/14	Michelle I. Johnson	1121010002	572.96
17204	11/19/14	Stephanie L. Mikolich	1121010002	139.01
17205	11/19/14	Melissa L. Olin	1121010002	112.62
17206	11/19/14	Melissa L. Olin	1121010002	209.14
17207	11/19/14	Melissa L. Olin	1121010002	115.83
17208	11/19/14	Curtiss D. Wilkinson	1121010002	494.19
17209	11/19/14	Curtiss D. Wilkinson	1121010002	197.77
17210	11/19/14	Deborah L. Wilkinson	1121010002	772.20
17219	11/21/14	Dolly Lucas	1121010002	154.80
17220	11/21/14	Michelle Johnson	1121010002	165.32
17221	11/21/14	Connie P. Krusniak P4	1121010002	105.56
17222	11/24/14	Hughes Network Systems,	1121010002	145.73
17223	11/24/14	SEG Workers Compensati	1121010002	70.00
17224	11/24/14	First Bankcard	1121010002	60.45
Online	12/2/14	IRS	1121010002	2,396.49
Online	12/2/14	Mich. Pub. School Emp. R	1121010002	3,685.66
17226	12/2/14	State of Michigan	1121010002	451.36
Online	12/2/14	Mich. Pub. School Emp. R	1121010002	2,803.50
17227	12/2/14	T&W Electronics, Inc.	1121010002	56.25
17228	12/2/14	Scholastic Inc.	1121010002	57.64
17229	12/2/14	Great Lakes Energy	1121010002	1,185.75
17230	12/2/14	Xerox Corporation	1121010002	41.16
17231	12/2/14	Xerox Corporation	1121010002	41.16
17231V	12/2/14	Xerox Corporation	1121010002	-41.16
17232	12/2/14	FleetCor Technologies	1121010002	866.11
17225	12/2/14	Laura M. Johnson	1121010002	387.87
17233	12/3/14	Abigail E. Cottle	1121010002	144.79
17234	12/3/14	Abigail E. Cottle	1121010002	48.26
17235	12/3/14	Jennifer K. England	1121010002	839.94
17236	12/3/14	Rebecca A. Jackson	1121010002	564.89
17237	12/3/14	Rebecca A. Jackson	1121010002	231.66

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17238	12/3/14	Michelle I. Johnson	1121010002	659.89
17239	12/3/14	Stephanie L. Mikolich	1121010002	104.35
17240	12/3/14	Melissa L. Olin	1121010002	84.46
17241	12/3/14	Melissa L. Olin	1121010002	96.53
17242	12/3/14	Melissa L. Olin	1121010002	72.39
17243	12/3/14	Curtiss D. Wilkinson	1121010002	363.04
17244	12/3/14	Curtiss D. Wilkinson	1121010002	88.88
17245	12/3/14	Deborah L. Wilkinson	1121010002	772.20
17244V	12/3/14	Curtiss D. Wilkinson	1121010002	-88.88
17246	12/3/14	Curtiss D. Wilkinson	1121010002	129.46
17247	12/8/14	Rebecca A. Jackson	1121010002	78.50
17248	12/8/14	Elizabeth M. Zajac	1121010002	78.50
17265	12/18/14	Cran-Hill Ministries	1121010002	100.00
17266	12/18/14	Dolly Lucas	1121010002	291.60
17249	12/18/14	Abigail E. Cottle	1121010002	24.13
17250	12/18/14	Abigail E. Cottle	1121010002	8.04
17251	12/18/14	Jennifer K. England	1121010002	885.69
17252	12/18/14	Rebecca A. Jackson	1121010002	564.89
17253	12/18/14	Rebecca A. Jackson	1121010002	231.66
17254	12/18/14	Michelle I. Johnson	1121010002	1,168.10
17255	12/18/14	Michelle I. Johnson	1121010002	515.66
17256	12/18/14	Stephanie L. Mikolich	1121010002	139.01
17257	12/18/14	Melissa L. Olin	1121010002	98.53
17258	12/18/14	Melissa L. Olin	1121010002	128.70
17259	12/18/14	Melissa L. Olin	1121010002	101.35
17260	12/18/14	Curtiss D. Wilkinson	1121010002	534.29
17261	12/18/14	Curtiss D. Wilkinson	1121010002	129.46
17262	12/18/14	Deborah L. Wilkinson	1121010002	772.20
17263	12/18/14	Rebecca A. Jackson	1121010002	74.89
17264	12/18/14	Jackie E. Bulson	1121010002	92.51
17267	12/19/14	Hughes Network Systems,	1121010002	145.73
17268	12/19/14	AT&T	1121010002	308.77
17269	12/19/14	Countryconnect	1121010002	13.63
17270	12/19/14	Republic Services	1121010002	236.12
17271	12/19/14	Big Rapids Kitchen	1121010002	36.25
17272	12/19/14	Big Rapids Kitchen	1121010002	28.00

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Check #	Date	Payee	Cash Account	Amount
17273	12/19/14	Big Rapids Kitchen	1121010002	345.00
17274	12/19/14	Big Rapids Kitchen	1121010002	345.00
17273V	12/19/14	Big Rapids Kitchen	1121010002	-345.00
17274V	12/19/14	Big Rapids Kitchen	1121010002	-345.00
17285	12/29/14	Blue Cross Blue Shield of	1121010002	2,327.57
17286	1/2/15	Michigan Labor Law Post	1121010002	77.25
17287	1/2/15	Great Lakes Energy	1121010002	819.02
17288	1/2/15	Newaygo County Clerk	1121010002	1,844.00
17289	1/2/15	Hendon & Slate, P.C.	1121010002	8,100.00
17290	1/2/15	Newaygo County RESA	1121010002	1,950.00
Online	1/2/15	Mich. Pub. School Emp. R	1121010002	5,561.10
Online	1/2/15	IRS	1121010002	2,682.54
17291	1/2/15	State of Michigan	1121010002	466.89
17275	1/2/15	Jennifer K. England	1121010002	850.07
17276	1/2/15	Rebecca A. Jackson	1121010002	565.66
17277	1/2/15	Rebecca A. Jackson	1121010002	232.04
17278	1/2/15	Stephanie L. Mikolich	1121010002	139.01
17279	1/2/15	Melissa L. Olin	1121010002	48.26
17280	1/2/15	Melissa L. Olin	1121010002	42.23
17281	1/2/15	Melissa L. Olin	1121010002	21.72
17282	1/2/15	Curtiss D. Wilkinson	1121010002	232.68
17283	1/2/15	Curtiss D. Wilkinson	1121010002	77.68
17284	1/2/15	Deborah L. Wilkinson	1121010002	773.65
17292	1/13/15	Jeff Ford	1121010002	920.00
17292V	1/13/15	Jeff Ford	1121010002	-920.00
17293	1/13/15	Jeff Ford	1121010002	920.00
17307	1/13/15	Xerox Corporation	1121010002	138.97
17308	1/13/15	T&W Electronics, Inc.	1121010002	56.25
17309	1/13/15	Republic Services	1121010002	240.33
17310	1/13/15	FleetCor Technologies	1121010002	146.69
17311	1/13/15	First Bankcard	1121010002	625.16
17294	1/13/15	Abigail E. Cottle	1121010002	72.39
17295	1/13/15	Abigail E. Cottle	1121010002	24.13
17296	1/13/15	Jennifer K. England	1121010002	793.78
17297	1/13/15	Rebecca A. Jackson	1121010002	502.71
17298	1/13/15	Rebecca A. Jackson	1121010002	232.04

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Check #	Date	Payee	Cash Account	Amount
17299	1/13/15	Hillary L. Nelson	1121010002	762.10
17300	1/13/15	Stephanie L. Mikolich	1121010002	158.88
17301	1/13/15	Melissa L. Olin	1121010002	42.23
17302	1/13/15	Melissa L. Olin	1121010002	44.24
17303	1/13/15	Melissa L. Olin	1121010002	36.20
17304	1/13/15	Curtiss D. Wilkinson	1121010002	283.05
17305	1/13/15	Curtiss D. Wilkinson	1121010002	64.72
17306	1/13/15	Deborah L. Wilkinson	1121010002	773.65
17312	1/15/15	Dolly Lucas	1121010002	133.20
Online	1/16/15	IRS	1121010002	2,102.12
Online	1/16/15	IRS	1121010002	54.14
17313	1/20/15	Hughes Network Systems,	1121010002	145.73
17314	1/20/15	Blue Cross Blue Shield of	1121010002	776.13
17315	1/20/15	Countryconnect	1121010002	5.65
17316	1/20/15	Rebecca Jackson	1121010002	27.98
17317	1/20/15	AT&T	1121010002	320.04
17318	1/21/15	Deb Wilkinson	1121010002	240.00
17319	1/26/15	Abigail E. Cottle	1121010002	193.06
17320	1/26/15	Abigail E. Cottle	1121010002	64.35
17321	1/26/15	Jennifer K. England	1121010002	793.78
17322	1/26/15	Rebecca A. Jackson	1121010002	502.71
17323	1/26/15	Rebecca A. Jackson	1121010002	232.04
17324	1/26/15	Hillary L. Nelson	1121010002	567.70
17325	1/26/15	Stephanie L. Mikolich	1121010002	139.01
17326	1/26/15	Melissa L. Olin	1121010002	112.62
17327	1/26/15	Melissa L. Olin	1121010002	128.70
17328	1/26/15	Melissa L. Olin	1121010002	101.35
17329	1/26/15	Curtiss D. Wilkinson	1121010002	665.61
17330	1/26/15	Curtiss D. Wilkinson	1121010002	175.37
17331	1/26/15	Deborah L. Wilkinson	1121010002	773.65
17332	1/29/15	Nichols Paper & Supply C	1121010002	208.77
17333	1/29/15	Sage Checks & Forms	1121010002	53.15
17334	1/29/15	Dolly Lucas	1121010002	129.60
17335	1/29/15	Becky Jackson	1121010002	57.23
17336	1/29/15	First Bankcard	1121010002	499.19
Online	1/29/15	IRS	1121010002	2,994.70

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Check #	Date	Payee	Cash Account	Amount
Online	1/29/15	Mich. Pub. School Emp. R	1121010002	4,249.56
17337	1/29/15	State of Michigan	1121010002	590.98
Online	2/4/15	Mich. Pub. School Emp. R	1121010002	1,401.76
17338	2/4/15	Ryan Maike	1121010002	240.00
17339	2/4/15	First Bankcard	1121010002	633.22
17340	2/4/15	Great Lakes Energy	1121010002	2,071.60
17341	2/4/15	T&W Electronics, Inc.	1121010002	56.25
17342	2/4/15	Republic Services	1121010002	234.39
17343	2/4/15	School Specialty Inc.	1121010002	295.71
17344	2/5/15	Hillary Nelson	1121010002	104.82
17345	2/5/15	NCRESA	1121010002	355.44
17346	2/10/15	Menards	1121010002	20.51
17347	2/10/15	Xerox Corporation	1121010002	41.16
17348	2/10/15	AT&T	1121010002	336.25
17362	2/10/15	AT&T	1121010002	5.00
17362V	2/10/15	AT&T	1121010002	-5.00
17349	2/10/15	Abigail E. Cottle	1121010002	168.92
17350	2/10/15	Abigail E. Cottle	1121010002	56.30
17351	2/10/15	Jennifer K. England	1121010002	793.78
17352	2/10/15	Rebecca A. Jackson	1121010002	502.71
17353	2/10/15	Rebecca A. Jackson	1121010002	232.04
17354	2/10/15	Hillary L. Nelson	1121010002	567.70
17355	2/10/15	Stephanie L. Mikolich	1121010002	139.01
17356	2/10/15	Melissa L. Olin	1121010002	96.53
17357	2/10/15	Melissa L. Olin	1121010002	114.62
17358	2/10/15	Melissa L. Olin	1121010002	101.35
17359	2/10/15	Curtiss D. Wilkinson	1121010002	497.09
17360	2/10/15	Curtiss D. Wilkinson	1121010002	175.37
17361	2/10/15	Deborah L. Wilkinson	1121010002	773.65
17363	2/18/15	Blue Cross Blue Shield of	1121010002	1,551.85
17364	2/18/15	Countryconnect	1121010002	12.98
17365	2/18/15	Menards	1121010002	42.92
17366	2/18/15	SEG Workers Compensati	1121010002	70.00
17367	2/18/15	Crossroads	1121010002	82.50
17368	2/24/15	Dolly Lucas	1121010002	234.00
17382	2/25/15	void check	1121010002	50.00

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Check #	Date	Payee	Cash Account	Amount
17383	2/25/15	void check	1121010002	50.00
17382V	2/25/15	void check	1121010002	-50.00
17383V	2/25/15	void check	1121010002	-50.00
17384	2/26/15	Jeff Ford	1121010002	575.00
Online	2/26/15	Mich. Pub. School Emp. R	1121010002	4,668.42
17385	2/26/15	Chemical Bank	1121010002	2,238.78
17386	2/26/15	First Bankcard	1121010002	327.42
Online	2/26/15	IRS	1121010002	2,232.97
17369	2/26/15	Abigail E. Cottle	1121010002	144.79
17370	2/26/15	Abigail E. Cottle	1121010002	48.26
17371	2/26/15	Jennifer K. England	1121010002	793.78
17372	2/26/15	Rebecca A. Jackson	1121010002	507.56
17373	2/26/15	Rebecca A. Jackson	1121010002	232.04
17374	2/26/15	Hillary L. Nelson	1121010002	567.70
17375	2/26/15	Stephanie L. Mikolich	1121010002	97.40
17376	2/26/15	Melissa L. Olin	1121010002	96.53
17377	2/26/15	Melissa L. Olin	1121010002	92.50
17378	2/26/15	Melissa L. Olin	1121010002	86.87
17379	2/26/15	Curtiss D. Wilkinson	1121010002	555.00
17380	2/26/15	Curtiss D. Wilkinson	1121010002	137.55
17381	2/26/15	Deborah L. Wilkinson	1121010002	773.65
17387	3/2/15	Big Rapids Tire, Inc.	1121010002	180.60
17387V	3/2/15	Big Rapids Tire, Inc.	1121010002	-180.60
17388	3/2/15	Big Rapids Tire, Inc.	1121010002	180.60
17389	3/2/15	Great Lakes Energy	1121010002	1,894.80
17390	3/2/15	Stratz Heating & Cooling,	4121010000	387.00
17391	3/2/15	Hughes Network Systems,	1121010002	145.73
17392	3/2/15	MAISD	1121010002	90.00
17393	3/2/15	The Pioneer Group	1121010002	90.55
17395	3/2/15	State of Michigan	1121010002	446.07
17394	3/2/15	State of Michigan	4121010000	40.00
17394V	3/2/15	State of Michigan	4121010000	-40.00
17396	3/4/15	Hillary Nelson	1121010002	44.62
17397	3/4/15	Xerox Corporation	1121010002	41.16
17398	3/5/15	T&W Electronics, Inc.	1121010002	56.25
17399	3/5/15	First Bankcard	1121010002	616.78

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Check #	Date	Payee	Cash Account	Amount
17400	3/5/15	Char-EM I.S.D.	1121010002	84.00
17401	3/9/15	Abigail E. Cottle	1121010002	168.92
17402	3/9/15	Abigail E. Cottle	1121010002	56.30
17403	3/9/15	Jennifer K. England	1121010002	793.78
17404	3/9/15	Rebecca A. Jackson	1121010002	507.56
17405	3/9/15	Rebecca A. Jackson	1121010002	232.04
17406	3/9/15	Hillary L. Nelson	1121010002	567.70
17407	3/9/15	Stephanie L. Mikolich	1121010002	139.01
17408	3/9/15	Melissa L. Olin	1121010002	128.70
17409	3/9/15	Melissa L. Olin	1121010002	112.62
17410	3/9/15	Melissa L. Olin	1121010002	108.59
17411	3/9/15	Curtiss D. Wilkinson	1121010002	660.78
17412	3/9/15	Curtiss D. Wilkinson	1121010002	164.02
17413	3/9/15	Deborah L. Wilkinson	1121010002	773.65
17414	3/11/15	Jackie Bulson	1121010002	50.04
17414V	3/11/15	Jackie Bulson	1121010002	-50.04
17415	3/11/15	Jackie Bulson	1121010002	50.04
17416	3/18/15	Crossroads Mobile Mainte	1121010002	550.90
17417	3/18/15	Republic Services	1121010002	228.21
17418	3/18/15	Hillary Nelson	1121010002	31.98
17419	3/18/15	Menards	1121010002	52.99
17420	3/18/15	AT&T	1121010002	341.21
17421	3/18/15	Countryconnect	1121010002	10.49
17422	3/18/15	Blue Cross Blue Shield of	1121010002	1,551.85
17423	3/18/15	Petty Cash	1121010002	79.64
Online	3/19/15	IRS	1121010002	707.31
17439	3/24/15	Jeff Ford	1121010002	1,800.00
17440	3/24/15	Melissa Wynn	1121010002	383.08
17441	3/25/15	Elizabeth Zajac	1121010002	6.86
17442	3/25/15	Mich. Pub. School Emp. R	1121010002	30.00
17442V	3/25/15	Mich. Pub. School Emp. R	1121010002	-30.00
17424	3/25/15	Abigail E. Cottle	1121010002	168.92
17425	3/25/15	Abigail E. Cottle	1121010002	56.30
17426	3/25/15	Jennifer K. England	1121010002	793.79
17427	3/25/15	Rebecca A. Jackson	1121010002	292.11
17428	3/25/15	Rebecca A. Jackson	1121010002	232.04

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Check #	Date	Payee	Cash Account	Amount
17429	3/25/15	Hillary L. Nelson	1121010002	567.70
17430	3/25/15	Stephanie L. Mikolich	1121010002	139.01
17431	3/25/15	Melissa L. Olin	1121010002	112.62
17432	3/25/15	Melissa L. Olin	1121010002	116.64
17433	3/25/15	Melissa L. Olin	1121010002	108.59
17434	3/25/15	Curtiss D. Wilkinson	1121010002	537.38
17435	3/25/15	Curtiss D. Wilkinson	1121010002	198.06
17436	3/25/15	Deborah L. Wilkinson	1121010002	773.65
17437	3/25/15	Jackie E. Bulson	1121010002	66.07
17438	3/25/15	Jackie Bulson	1121010002	147.56
17443	3/26/15	Dolly Lucas	1121010002	347.40
17444	4/2/15	Great Lakes Energy	1121010002	1,515.25
17445	4/2/15	First Bankcard	1121010002	137.00
17446	4/2/15	District Health Departmen	1121010002	315.00
17447	4/2/15	Scholastic Book Fairs - 30	1121010002	376.27
17448	4/2/15	State of Michigan	1121010002	463.47
Online	4/2/15	IRS	1121010002	2,315.01
Online	4/2/15	Mich. Pub. School Emp. R	1121010002	4,842.26
17449	4/2/15	First Bankcard	1121010002	934.61
17450	4/9/15	Abigail E. Cottle	1121010002	189.03
17451	4/9/15	Abigail E. Cottle	1121010002	56.30
17452	4/9/15	Jennifer K. England	1121010002	850.07
17453	4/9/15	Deborah L. Wilkinson	1121010002	773.65
17454	4/9/15	Rebecca A. Jackson	1121010002	292.11
17455	4/9/15	Rebecca A. Jackson	1121010002	232.04
17456	4/9/15	Hillary L. Nelson	1121010002	684.90
17457	4/9/15	Stephanie L. Mikolich	1121010002	139.01
17458	4/9/15	Melissa L. Olin	1121010002	116.64
17459	4/9/15	Melissa L. Olin	1121010002	92.50
17460	4/9/15	Melissa L. Olin	1121010002	101.35
17461	4/9/15	Curtiss D. Wilkinson	1121010002	489.53
17462	4/9/15	Curtiss D. Wilkinson	1121010002	198.06
Online	4/17/15	Mich. Pub. School Emp. R	1121010002	1,669.44
Online1	4/17/15	IRS	1121010002	5.18
17463	4/17/15	T&W Electronics, Inc.	1121010002	56.25
17464	4/17/15	Xerox Corporation	1121010002	152.97

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Check #	Date	Payee	Cash Account	Amount
17465	4/17/15	Republic Services	1121010002	264.12
17466	4/17/15	AT&T	1121010002	347.93
17467	4/17/15	Countryconnect	1121010002	10.36
17468	4/17/15	Blue Cross Blue Shield of	1121010002	1,551.85
17482	4/22/15	Edward W. TenHoutenP-2	1121010002	94.49
17483	4/22/15	Nichols Paper & Supply C	1121010002	324.96
17484	4/22/15	Dolly Lucas	1121010002	192.60
17469	4/22/15	Abigail E. Cottle	1121010002	96.53
17470	4/22/15	Abigail E. Cottle	1121010002	32.18
17471	4/22/15	Jennifer K. England	1121010002	850.07
17472	4/22/15	Rebecca A. Jackson	1121010002	292.11
17473	4/22/15	Rebecca A. Jackson	1121010002	232.04
17474	4/22/15	Hillary L. Nelson	1121010002	683.38
17475	4/22/15	Stephanie L. Mikolich	1121010002	139.01
17476	4/22/15	Melissa L. Olin	1121010002	56.30
17477	4/22/15	Melissa L. Olin	1121010002	64.35
17478	4/22/15	Melissa L. Olin	1121010002	57.92
17479	4/22/15	Curtiss D. Wilkinson	1121010002	223.81
17480	4/22/15	Curtiss D. Wilkinson	1121010002	103.56
17481	4/22/15	Deborah L. Wilkinson	1121010002	773.65
Online	4/29/15	IRS	1121010002	2,090.32
Online	4/29/15	Mich. Pub. School Emp. R	1121010002	1,429.66
17485	4/29/15	State of Michigan	1121010002	414.86
17486	4/29/15	First Bankcard	1121010002	179.89
17487	4/29/15	Great Lakes Energy	1121010002	1,109.23
17488	4/29/15	Crossroads Mobile Mainte	1121010002	403.20
Online	4/29/15	Mich. Pub. School Emp. R	1121010002	1,401.76
17503	5/7/15	Edward W. TenHoutenP-2	1121010002	211.40
17504	5/7/15	Xerox Corporation	1121010002	41.16
17505	5/7/15	First Bankcard	1121010002	507.72
17506	5/7/15	T&W Electronics, Inc.	1121010002	56.25
17507	5/7/15	State Street Hardware	1121010002	9.03
17508	5/7/15	Optimal Solutions, Inc.	1121010002	3,500.00
17509	5/7/15	Jennifer England	1121010002	52.20
17510	5/7/15	Jennifer England	1121010002	52.20
17511	5/7/15	Republic Services	1121010002	264.74

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Check #	Date	Payee	Cash Account	Amount
17512	5/7/15	The Pioneer Group	1121010002	420.00
Online	5/7/15	Mich. Pub. School Emp. R	1121010002	1,696.40
17489	5/7/15	Abigail E. Cottle	1121010002	168.92
17490	5/7/15	Abigail E. Cottle	1121010002	56.30
17491	5/7/15	Jennifer K. England	1121010002	843.61
17492	5/7/15	Rebecca A. Jackson	1121010002	292.11
17493	5/7/15	Rebecca A. Jackson	1121010002	232.04
17494	5/7/15	Hillary L. Nelson	1121010002	683.38
17495	5/7/15	Stephanie L. Mikolich	1121010002	97.40
17496	5/7/15	Melissa L. Olin	1121010002	104.57
17497	5/7/15	Melissa L. Olin	1121010002	132.73
17498	5/7/15	Melissa L. Olin	1121010002	115.83
17499	5/7/15	Curtiss D. Wilkinson	1121010002	328.49
17500	5/7/15	Curtiss D. Wilkinson	1121010002	198.06
17501	5/7/15	Deborah L. Wilkinson	1121010002	773.65
17502	5/7/15	Jackie Bulson	1121010002	110.13
17526	5/21/15	Crossroads Mobile Mainte	1121010002	926.85
17527	5/21/15	Hillary Nelson	1121010002	219.43
17528	5/21/15	AT&T	1121010002	364.75
17529	5/21/15	Countryconnect	1121010002	8.17
17530	5/21/15	Blue Cross Blue Shield of	1121010002	1,551.85
17531	5/21/15	Tenhouten Ringstrom, PL	1121010002	227.45
17513	5/21/15	Abigail E. Cottle	1121010002	172.94
17514	5/21/15	Abigail E. Cottle	1121010002	40.21
17515	5/21/15	Jennifer K. England	1121010002	843.61
17516	5/21/15	Rebecca A. Jackson	1121010002	292.11
17517	5/21/15	Rebecca A. Jackson	1121010002	232.04
17518	5/21/15	Hillary L. Nelson	1121010002	683.38
17519	5/21/15	Stephanie L. Mikolich	1121010002	118.25
17520	5/21/15	Melissa L. Olin	1121010002	231.26
17521	5/21/15	Melissa L. Olin	1121010002	102.55
17522	5/21/15	Melissa L. Olin	1121010002	108.59
17523	5/21/15	Curtiss D. Wilkinson	1121010002	387.99
17524	5/21/15	Curtiss D. Wilkinson	1121010002	186.71
17525	5/21/15	Deborah L. Wilkinson	1121010002	773.65
17532	5/31/15	Menards	1121010002	16.95

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17533	5/31/15	Rebecca Jackson	1121010002	396.90
17534	5/31/15	Great Lakes Energy	1121010002	626.81
17535	5/31/15	Ryan Maike	1121010002	40.00
17536	5/31/15	Newaygo County RESA	1121010002	789.24
17537	5/31/15	Times-Indicator	1121010002	120.00
17538	5/31/15	Mich. Assoc. of School B	1121010002	578.00
17539	5/31/15	First Bankcard	1121010002	617.97
17560	6/4/15	Edward W. TenHouten P-	1121010002	161.44
17540	6/4/15	Chemical Bank	1121010002	2,238.78
17561	6/4/15	Mike Nichols	1121010002	200.00
17562	6/4/15	Dolly Lucas	1121010002	495.00
17564	6/4/15	Republic Services	1121010002	262.74
17565	6/4/15	Xerox Corporation	1121010002	41.16
17566	6/4/15	T&W Electronics, Inc.	1121010002	56.25
17563	6/4/15	First Bankcard	1121010002	938.29
17567	6/4/15	Hillary Nelson	1121010002	28.80
17568	6/4/15	State of Michigan	1121010002	463.57
Online	6/4/15	Mich. Pub. School Emp. R	1121010002	4,902.51
Online	6/4/15	IRS	1121010002	511.26
Online	6/4/15	Mich. Pub. School Emp. R	1121010002	1,604.22
17541	6/4/15	Abigail E. Cottle	1121010002	144.79
17542	6/4/15	Abigail E. Cottle	1121010002	48.26
17543	6/4/15	Jennifer K. England	1121010002	843.61
17544	6/4/15	Rebecca A. Jackson	1121010002	291.99
17545	6/4/15	Rebecca A. Jackson	1121010002	232.04
17546	6/4/15	Hillary L. Nelson	1121010002	683.38
17547	6/4/15	Stephanie L. Mikolich	1121010002	158.88
17548	6/4/15	Melissa L. Olin	1121010002	98.53
17549	6/4/15	Melissa L. Olin	1121010002	201.09
17550	6/4/15	Melissa L. Olin	1121010002	36.20
17551	6/4/15	Curtiss D. Wilkinson	1121010002	318.02
17552	6/4/15	Curtiss D. Wilkinson	1121010002	64.72
17553	6/4/15	Deborah L. Wilkinson	1121010002	773.65
17554	6/4/15	Jackie E. Bulson	1121010002	105.72
17555	6/4/15	Laura M. Johnson	1121010002	387.87
17556	6/4/15	Bradley D. Crawford	1121010002	498.69

Big Jackson Public School
Check Register
 For the Period From Jul 1, 2014 to Jun 30, 2015

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Check #	Date	Payee	Cash Account	Amount
17557	6/4/15	Jason Christensen	1121010002	410.03
17558	6/4/15	Susan M. Jones	1121010002	554.10
17559	6/4/15	Lynn Ulman	1121010002	410.03
17569	6/12/15	Scott Johnson	1121010002	200.00
17581	6/18/15	Hillary Nelson	1121010002	39.11
17570	6/18/15	Abigail E. Cottle	1121010002	48.26
17571	6/18/15	Abigail E. Cottle	1121010002	16.09
17572	6/18/15	Jennifer K. England	1121010002	4,217.43
17573	6/18/15	Rebecca A. Jackson	1121010002	350.21
17574	6/18/15	Rebecca A. Jackson	1121010002	232.12
17575	6/18/15	Hillary L. Nelson	1121010002	2,908.21
17576	6/18/15	Stephanie L. Mikolich	1121010002	139.01
17577	6/18/15	Melissa L. Olin	1121010002	16.09
17578	6/18/15	Melissa L. Olin	1121010002	28.15
17579	6/18/15	Curtiss D. Wilkinson	1121010002	187.34
17580	6/18/15	Deborah L. Wilkinson	1121010002	773.65
17582	6/19/15	Liz Zajac	1121010002	224.83
17583	6/19/15	Countryconnect	1121010002	6.94
17584	6/19/15	Blue Cross Blue Shield of	1121010002	1,551.85
17585	6/19/15	AT&T	1121010002	340.26
17586	6/19/15	Times-Indicator	1121010002	120.00
17587	6/19/15	Menards	1121010002	7.96
17588	6/19/15	Curries BP	1121010002	300.00
17589	6/19/15	Crossroads Mobile Mainte	1121010002	881.94
17590	6/19/15	M&M Lawn Care & Snow	1121010002	980.00
17591	6/19/15	Vanguard Fire & Supply C	4121010000	544.00
17592	6/19/15	Applied Imaging	1121010002	294.86
17593	6/19/15	Newaygo County RESA	1121010002	2,022.15
Online	6/24/15	IRS	1121010002	5,306.37
Online	6/24/15	Mich. Pub. School Emp. R	1121010002	3,821.82
17594	6/24/15	State of Michigan	1121010002	752.96
17597	6/29/15	Rebecca A. Jackson	1121010002	57.80
17598	6/30/15	Scott Johnson	1121010002	75.00
17595	6/30/15	Deborah L. Wilkinson	1121010002	773.65
17596	6/30/15	Rebecca A. Jackson	1121010002	426.44
17602	6/30/15	Great Lakes Energy	1121010002	218.36

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Check #	Date	Payee	Cash Account	Amount
17603	6/30/15	J and C Electric	4121010000	395.00
17604	6/30/15	Newaygo County RESA	1121010002	400.00
17605	6/30/15	Deb Wilkinson	1121010002	<u>549.32</u>
Total				<u><u>365,992.99</u></u>