A/P Check Register

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MECOSTA-OSCEOLA ISD
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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
138459	16 HANDS INC	10	07/10/2024	111123	0.00	0.00	0.00
			Void by MicheleO on 7/17/2024				
01853	APPLE INC	10	07/10/2024	111124	4,074.00	0.00	4,074.00
01954	AXSYS INCORPORATED	10	07/10/2024	111125	579.00	0.00	579.00
03901	CITY OF BIG RAPIDS 1	10	07/10/2024	111126	1,832.03	0.00	1,832.03
137597	DOLLYWOOD FOUNDATION	10	07/10/2024	111127	3,914.73	0.00	3,914.73
138500	DT CONSTRUCTION LLC	10	07/10/2024	111128	3,775.00	0.00	3,775.00
137770	ELITE FUND INC	10	07/10/2024	111129	5,522.50	0.00	5,522.50
138326	EMS LINQ, LLC	10	07/10/2024	111130	5,688.17	0.00	5,688.17
06145	FOXBRIGHT	10	07/10/2024	111131	4,673.84	0.00	4,673.84
138075	INDUSTRIAL STEAM CLEANING	10	07/10/2024	111132	935.00	0.00	935.00
138455	IT SUPPLIES	10	07/10/2024	111133	0.00	1,114.40	1,114.40
09301	LINDE GAS & EQUIPMENT INC	10	07/10/2024	111134	0.00	735.36	735.36
10101	MASB	10	07/10/2024	111135	3,926.53	0.00	3,926.53
15302	MASB-SEG PROPERTY/CASUALTY POOL	10	07/10/2024	111136	90,668.00	0.00	90,668.00
137572	PRESIDIO NETWORKED SOLUTIONS	10	07/10/2024	111137	1,190.00	0.00	1,190.00
138288	ROUTLEYS INC	10	07/10/2024	111138	175.00	0.00	175.00
16873	UZBL	10	07/10/2024	111139	389.00	0.00	389.00
137949	WELLS FARGO FINANCIAL LEASING	10	07/10/2024	111140	4,544.92	0.00	4,544.92
138459	16 HANDS INC	25	07/25/2024	111149	958.00	0.00	958.00
01853	APPLE INC	25	07/25/2024	111150	2,745.98	0.00	2,745.98
138423	COREWELL HEALTH WEST OCCUPATIONAL	25	07/25/2024	111151	114.00	0.00	114.00
138388	COTTER, ELISA	25	07/25/2024	111152	30.00	0.00	30.00
06111	FERRIS PRINTING SERVICES	25	07/25/2024	111153	0.00	339.13	339.13
06358	GALLO PAINTING INC	25	07/25/2024	111154	11,676.00	0.00	11,676.00
16662	ISENHART ELECTRIC LLC	25	07/25/2024	111155	3,844.15	0.00	3,844.15
138412	Kajeet	25	07/25/2024	111156	1,246.44	0.00	1,246.44
08939	KALAMAZOO RESA	25	07/25/2024	111157	3,087.08	0.00	3,087.08
138450	KORPAL, KATLYN	25	07/25/2024	111158	75.00	0.00	75.00
12401	LAWRENCE MORNINGSTAR ENTERPRISES	25	07/25/2024	111159	810.00	0.00	810.00
138092	MILLER JOHNSON	25	07/25/2024	111160	65.00	0.00	65.00
13543	PHELPS PLUMBING HEATING	25	07/25/2024	111161	4,080.00	0.00	4,080.00
13651	THE PIONEER GROUP	25	07/25/2024	111162	590.00	0.00	590.00
15105	SCHOLASTIC	25	07/25/2024	111163	8,095.31	0.00	8,095.31
138198	SHARE CORPORATION	25	07/25/2024	111164	504.50	0.00	504.50
138485	SMITH, SHANTA	25	07/25/2024	111165	25.00	0.00	25.00
138502	STEVE SEWARD CONSULTING	25	07/25/2024	111166	3,000.00	0.00	3,000.00
138090	THREE GIRLS BAKERY	25	07/25/2024	111167	554.00	0.00	554.00
138267	VIKING SIGN SOLUTIONS	25	07/25/2024	111168	10,818.23	0.00	10,818.23
138207	ADVANCED DRAIN LINE SOLUTIONS	10	08/09/2024	111175	675.00	0.00	675.00
01853	APPLE INC	10	08/09/2024	111176	99.98	0.00	99.98
138250	BHC SCREEN PRINTING	10	08/09/2024	111177	1,420.00	0.00	1,420.00
138323	BSB COMMUNICATIONS, INC	10	08/09/2024	111178	2,859.01	0.00	2,859.01
138470	BUILDING BRIDGES THERAPY CENTER	10	08/09/2024	111179	425.00	0.00	425.00
03901	CITY OF BIG RAPIDS 1	10	08/09/2024	111180	1,868.51	0.00	1,868.51
138388	COTTER, ELISA	10	08/09/2024	111181	50.00	0.00	50.00
04567	COUCH, ARLEEN	10	08/09/2024	111182	0.00	178.00	178.00
137597	DOLLYWOOD FOUNDATION	10	08/09/2024	111183	2,022.60	0.00	2,022.60
06111	FERRIS PRINTING SERVICES	10	08/09/2024	111184	0.00	91.50	91.50
138311	JEM TECH	10	08/09/2024	111185	475.20	0.00	475.20
138505	JONES, KRYS	10	08/09/2024	111186	75.00	0.00	75.00
138450	KORPAL, KATLYN	10	08/09/2024	111187	75.00	0.00	75.00
09472	LOGISOFT COMPUTER PRODUCTS	10	08/09/2024	111188	2,350.00	0.00	2,350.00

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138504	MCCAMAN, JAMIE	10	08/09/2024	111189	75.00	0.00	75.00
138174	MUNETRIX	10	08/09/2024	111190	0.00	934.00	934.00
13543	PHELPS PLUMBING HEATING	10	08/09/2024	111191	830.25	0.00	830.25
138100	QUADIENT FINANCE USA Inc	10	08/09/2024	111192	1,674.31	0.00	1,674.31
15997	ST MICHAEL SCHOOL	10	08/09/2024	111193	17,511.28	0.00	17,511.28
16056	STATE OF MICHIGAN 1	10	08/09/2024	111194	970.37	0.00	970.37
138245	SUNRISE HAVEN	10	08/09/2024	111195	450.00	0.00	450.00
138506	SWEET TILE & CARPET	10	08/09/2024	111196	817.80	0.00	817.80
137804	TRUGREEN PROCESSING CENTER	10	08/09/2024	111197	1,096.52	0.00	1,096.52
137949	WELLS FARGO FINANCIAL LEASING	10	08/09/2024	111198	2,272.46	0.00	2,272.46
04301	CONSUMERS ENERGY	13	08/14/2024	111199	0.00	0.00	0.00
			Void by MicheleO on 8/14/2024				
04301	CONSUMERS ENERGY	14	08/14/2024	111200	403.00	0.00	403.00
138250	BHC SCREEN PRINTING	25	08/26/2024	111206	1,420.00	0.00	1,420.00
138511	CERTAPRO OF GRANDHAVEN	25	08/26/2024	111207	29,458.00	0.00	29,458.00
138512	CERTUS	25	08/26/2024	111208	399.00	0.00	399.00
03981	GREAT LAKES COCA-COLA DISTRIBUTION LLC	25	08/26/2024	111209	393.56	0.00	393.56
137508	CURRICULUM ASSOCIATES LLC	25	08/26/2024	111210	145.60	0.00	145.60
138514	JDS INDUSTRIES	25	08/26/2024	111211	1,950.53	0.00	1,950.53
138505	JONES, KRYS	25	08/26/2024	111212	100.00	0.00	100.00
138450	KORPAL, KATLYN	25	08/26/2024	111213	100.00	0.00	100.00
09301	LINDE GAS & EQUIPMENT INC	25	08/26/2024	111214	0.00	1,730.22	1,730.22
10601	MPAAA	25	08/26/2024	111215	90.00	0.00	90.00
10701	MSBO	25	08/26/2024	111216	370.00	0.00	370.00
138504	MCCAMAN, JAMIE	25	08/26/2024	111217	100.00	0.00	100.00
137941	MICE	25	08/26/2024	111218	5,250.00	0.00	5,250.00
11612	MICHFAB MACHINERY INC	25	08/26/2024	111219	1,495.00	0.00	1,495.00
13049	OMS COMPLIANCE SERVICE INC	25	08/26/2024	111220	270.68	0.00	270.68
13651	THE PIONEER GROUP	25	08/26/2024	111221	969.10	0.00	969.10
138048	RED ROVER TECHNOLOGIES LLC	25	08/26/2024	111222	3,560.40	0.00	3,560.40
16957	UPS	25	08/26/2024	111223	0.00	1,000.00	1,000.00
138267	VIKING SIGN SOLUTIONS	25	08/26/2024	111224	32.04	0.00	32.04
137726	WETHINGTON, SEAN	25	08/26/2024	111225	40.00	0.00	40.00
138520	EMU GLOBAL SERVICES LLC	29	08/29/2024	111226	0.00	0.00	0.00
			Void by MicheleO on 9/3/2024				
138522	MHS INVESTMENTS	4	09/04/2024	111234	95,775.14	0.00	95,775.14
138459	16 HANDS INC	10	09/10/2024	111235	1,916.00	0.00	1,916.00
137987	AMERICAN HOIST AIR &	10	09/10/2024	111236	766.50	0.00	766.50
01853	APPLE INC	10	09/10/2024	111237	588.00	0.00	588.00
02008	BAY ARENAC ISD	10	09/10/2024	111238	125.53	0.00	125.53
138250	BHC SCREEN PRINTING	10	09/10/2024	111239	3,088.50	0.00	3,088.50
03901	CITY OF BIG RAPIDS 1	10	09/10/2024	111240	1,016.80	0.00	1,016.80
04301	CONSUMERS ENERGY	10	09/10/2024	111241	350.00	0.00	350.00
04455	COOKS TREE SERVICE	10	09/10/2024	111242	1,000.00	0.00	1,000.00
138099	CURTIS BROTHERS CONSTRUCTION	10	09/10/2024	111243	3,568.84	0.00	3,568.84
06111	FERRIS PRINTING SERVICES	10	09/10/2024	111244	0.00	999.56	999.56
03674	GERBER CONSTRUCTION	10	09/10/2024	111245	66,212.56	0.00	66,212.56
138519	GROSS, JERRY	10	09/10/2024	111246	2,500.00	0.00	2,500.00
138517	HODSON, REBEKAH	10	09/10/2024	111247	200.00	0.00	200.00
05528	IMAGINE LEARNING	10	09/10/2024	111248	17,156.32	0.00	17,156.32
08110	ISABELLA CO TREASURERS OFFICE	10	09/10/2024	111249	140.08	0.00	140.08
16662	ISENHART ELECTRIC LLC	10	09/10/2024	111250	12,012.50	0.00	12,012.50
137942	JESSICA MINAHAN LLC	10	09/10/2024	111251	6,772.95	0.00	6,772.95
138526	JONES, JORDAN	10	09/10/2024	111252	2,000.00	0.00	2,000.00
138516	JONES, JULIANNE	10	09/10/2024	111253	200.00	0.00	200.00
138521	JRB CONTRACTING	10	09/10/2024	111254	8,455.00	0.00	8,455.00

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12401	LAWRENCE MORNINGSTAR ENTERPRISES	10	09/10/2024	111255	8,830.00	0.00	8,830.00
09301	LINDE GAS & EQUIPMENT INC	10	09/10/2024	111256	0.00	620.59	620.59
09901	MAISA	10	09/10/2024	111257	5,009.43	0.00	5,009.43
138092	MILLER JOHNSON	10	09/10/2024	111258	7,335.50	0.00	7,335.50
138524	PETTY, STEPHEN	10	09/10/2024	111259	250.00	0.00	250.00
13543	PHELPS PLUMBING HEATING	10	09/10/2024	111260	265.00	0.00	265.00
137572	PRESIDIO NETWORKED SOLUTIONS	10	09/10/2024	111261	20,441.61	0.00	20,441.61
12745	QUADIENT LEASING USA	10	09/10/2024	111262	39.00	0.00	39.00
14756	ROUXBE VIDEO TECHNOLOGIES INC	10	09/10/2024	111263	999.99	0.00	999.99
15575	SME	10	09/10/2024	111264	3,150.00	0.00	3,150.00
138523	SOWLE PROPERTIES	10	09/10/2024	111265	33,000.00	0.00	33,000.00
138502	STEVE SEWARD CONSULTING	10	09/10/2024	111266	3,000.00	0.00	3,000.00
138255	STRONG OFFICE COMPANY	10	09/10/2024	111267	19,027.78	0.00	19,027.78
138513	STUDENTS MATTER LLC	10	09/10/2024	111268	3,000.00	0.00	3,000.00
16732	TRANE US INC	10	09/10/2024	111269	1,061.00	0.00	1,061.00
137804	TRUGREEN PROCESSING CENTER	10	09/10/2024	111270	1,096.52	0.00	1,096.52
16873	UZBL	10	09/10/2024	111271	116.00	0.00	116.00
138205	WALCHESKI CUSTOM CRAFTS	10	09/10/2024	111272	1,400.00	0.00	1,400.00
17701	WEXFORD-MISSAUKEE ISD	10	09/10/2024	111273	3,878.15	0.00	3,878.15
138528	OFFROAD MINI TRUCKS LLC	13	09/13/2024	111274	27,500.00	0.00	27,500.00
16958	UNITED STATES POSTAL SERVICE	19	09/19/2024	111281	842.28	0.00	842.28
138213	ANIXTER INC	25	09/25/2024	111282	1,038.49	0.00	1,038.49
138250	BHC SCREEN PRINTING	25	09/25/2024	111283	2,040.00	0.00	2,040.00
138323	BSB COMMUNICATIONS, INC	25	09/25/2024	111284	612.50	0.00	612.50
138273	CHAMPAGNE FLAME	25	09/25/2024	111285	4,000.00	0.00	4,000.00
03901	CITY OF BIG RAPIDS 1	25	09/25/2024	111286	666.04	0.00	666.04
138099	CURTIS BROTHERS CONSTRUCTION	25	09/25/2024	111287	10,025.00	0.00	10,025.00
137597	DOLLYWOOD FOUNDATION	25	09/25/2024	111288	1,971.90	0.00	1,971.90
06111	FERRIS PRINTING SERVICES	25	09/25/2024	111289	0.00	1,253.10	1,253.10
07202	FIVE STAR ROLLOFFS LLC	25	09/25/2024	111290	1,965.40	0.00	1,965.40
16662	ISENHART ELECTRIC LLC	25	09/25/2024	111291	2,627.10	0.00	2,627.10
08371	JBS CONTRACTING INC	25	09/25/2024	111292	645.00	0.00	645.00
138505	JONES, KRYS	25	09/25/2024	111293	75.00	0.00	75.00
138450	KORPAL, KATLYN	25	09/25/2024	111294	175.00	0.00	175.00
12401	LAWRENCE MORNINGSTAR ENTERPRISES	25	09/25/2024	111295	48,080.00	0.00	48,080.00
09301	LINDE GAS & EQUIPMENT INC	25	09/25/2024	111296	0.00	64.97	64.97
138504	MCCAMAN, JAMIE	25	09/25/2024	111297	75.00	0.00	75.00
11002	MCGRAW HILL COMPANIES	25	09/25/2024	111298	485.00	0.00	485.00
19825	NORTHERN MICH WELDING EDUCATORS	25	09/25/2024	111299	400.00	0.00	400.00
13049	OMS COMPLIANCE SERVICE INC	25	09/25/2024	111300	48.00	0.00	48.00
138530	PARTNERS IN CHANGE	25	09/25/2024	111301	675.00	0.00	675.00
137572	PRESIDIO NETWORKED SOLUTIONS	25	09/25/2024	111302	1,868.13	0.00	1,868.13
138509	REALITYWORKS	25	09/25/2024	111303	6,818.27	0.00	6,818.27
138288	ROUTLEYS INC	25	09/25/2024	111304	175.00	0.00	175.00
138529	SERVICEMASTER BY GREAT SPACES	25	09/25/2024	111305	3,686.15	0.00	3,686.15
15997	ST MICHAEL SCHOOL	25	09/25/2024	111306	12,043.30	0.00	12,043.30
138427	STATE OF MICHIGAN	25	09/25/2024	111307	30,000.00	0.00	30,000.00
138267	VIKING SIGN SOLUTIONS	25	09/25/2024	111308	1,348.00	0.00	1,348.00
17701	WEXFORD-MISSAUKEE ISD	25	09/25/2024	111309	713.50	0.00	713.50
138459	16 HANDS INC	10	10/10/2024	111347	958.00	0.00	958.00
01853	APPLE INC	10	10/10/2024	111348	887.98	0.00	887.98
01926	AUTO-WARES GROUP	10	10/10/2024	111349	292.58	0.00	292.58
138324	BLUUM	10	10/10/2024	111350	0.00	1,295.00	1,295.00
138536	BUILDING MAPS	10	10/10/2024	111351	12,960.00	0.00	12,960.00

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03901	CITY OF BIG RAPIDS 1	10	10/10/2024	111352	2,319.90	0.00	2,319.90
03981	GREAT LAKES COCA-COLA DISTRIBUTION LLC	10	10/10/2024	111353	677.00	0.00	677.00
138325	CRITICAL RESPONSE GROUP	10	10/10/2024	111354	1,356.50	0.00	1,356.50
137597	DOLLYWOOD FOUNDATION	10	10/10/2024	111355	2,053.57	0.00	2,053.57
138500	DT CONSTRUCTION LLC	10	10/10/2024	111356	3,500.00	0.00	3,500.00
137770	ELITE FUND INC	10	10/10/2024	111357	5,522.51	0.00	5,522.51
06121	FERRIS STATE UNIVERSITY	10	10/10/2024	111358	0.00	18,625.18	18,625.18
137515	FIVE-STAR TECHNOLOGY SOLUTIONS	10	10/10/2024	111359	3,850.00	0.00	3,850.00
03674	GERBER CONSTRUCTION	10	10/10/2024	111360	109,011.60	0.00	109,011.60
138535	GOTHIC ARCH GREENHOUSES	10	10/10/2024	111361	739.74	0.00	739.74
16662	ISENHART ELECTRIC LLC	10	10/10/2024	111362	5,774.70	0.00	5,774.70
138463	JDCO HOLDINGS LLC	10	10/10/2024	111363	290.00	0.00	290.00
12401	LAWRENCE MORNINGSTAR ENTERPRISES	10	10/10/2024	111364	610.00	0.00	610.00
09554	LINCOLN ELECTRIC	10	10/10/2024	111365	2,115.00	0.00	2,115.00
09301	LINDE GAS & EQUIPMENT INC	10	10/10/2024	111366	0.00	1,975.31	1,975.31
12793	NCS PEARSON	10	10/10/2024	111367	600.00	0.00	600.00
13543	PHELPS PLUMBING HEATING	10	10/10/2024	111368	6,800.00	0.00	6,800.00
13651	THE PIONEER GROUP	10	10/10/2024	111369	180.85	0.00	180.85
138288	ROUTLEYS INC	10	10/10/2024	111370	175.00	0.00	175.00
16146	STERICYCLE	10	10/10/2024	111371	117.52	0.00	117.52
138502	STEVE SEWARD CONSULTING	10	10/10/2024	111372	1,700.00	0.00	1,700.00
138255	STRONG OFFICE COMPANY	10	10/10/2024	111373	26,781.50	0.00	26,781.50
137525	THE REGENTS OF THE UNIVERISTY	10	10/10/2024	111374	1,545.00	0.00	1,545.00
16958	UNITED STATES POSTAL SERVICE	10	10/10/2024	111375	350.00	0.00	350.00
16873	UZBL	10	10/10/2024	111376	59.00	0.00	59.00
138267	VIKING SIGN SOLUTIONS	10	10/10/2024	111377	795.78	0.00	795.78
138208	ARCHITECTURAL HARDWARE COMP	25	10/25/2024	111384	7,272.50	0.00	7,272.50
05054	DEAF & HARD OF HEARING SERVICES	25	10/25/2024	111385	146.00	0.00	146.00
05215	DISTRICT HEALTH DEPT # 10	25	10/25/2024	111386	20.00	0.00	20.00
138510	GOTHIC ARCH GREENHOUSE	25	10/25/2024	111387	9,827.05	0.00	9,827.05
16662	ISENHART ELECTRIC LLC	25	10/25/2024	111388	11,881.45	0.00	11,881.45
138450	KORPAL, KATLYN	25	10/25/2024	111389	175.00	0.00	175.00
138463	JDCO HOLDINGS LLC	25	10/25/2024	111390	820.00	0.00	820.00
12401	LAWRENCE MORNINGSTAR ENTERPRISES	25	10/25/2024	111391	899.52	0.00	899.52
138541	MASSP	25	10/25/2024	111392	950.00	0.00	950.00
138545	MSRads	25	10/25/2024	111393	3,295.50	0.00	3,295.50
12657	N2Y	25	10/25/2024	111394	10,999.75	0.00	10,999.75
12793	NCS PEARSON	25	10/25/2024	111395	1,150.00	0.00	1,150.00
138533	NORTHERN ANALYTICAL SERVICES LLC	25	10/25/2024	111396	1,400.00	0.00	1,400.00
137943	POWERSCHOOL GROUP LLC	25	10/25/2024	111397	860.88	0.00	860.88
138542	PREUSS PETS	25	10/25/2024	111398	2,545.10	0.00	2,545.10
12745	QUADIENT LEASING USA	25	10/25/2024	111399	522.91	0.00	522.91
138400	SLS CONSULTING LLC	25	10/25/2024	111400	1,000.00	0.00	1,000.00
17701	WEXFORD-MISSAUKEE ISD	25	10/25/2024	111401	915.08	0.00	915.08
138528	OFFROAD MINI TRUCKS LLC	30	10/30/2024	111408	4,500.00	0.00	4,500.00
138551	BIG RAPIDS BOWLING CENTER	6	11/06/2024	111409	112.00	0.00	112.00
01853	APPLE INC	10	11/12/2024	111416	588.00	0.00	588.00
01926	AUTO-WARES GROUP	10	11/12/2024	111417	934.95	0.00	934.95
02501	BIG RAPIDS FARM & GARDEN	10	11/12/2024	111418	59.75	0.00	59.75
138549	CEV MULTIMEDIA LLC	10	11/12/2024	111419	1,500.00	0.00	1,500.00
03851	CITY OF BIG RAPIDS	10	11/12/2024	111420	0.00	0.00	0.00
			Void by JosieH on 11/12/2024				

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138388	COTTER, ELISA	10	11/12/2024	111421	25.00	0.00	25.00
04815	CURRICULUM ASSOCIATES	10	11/12/2024	111422	0.00	0.00	0.00
			Void by MicheleO on 11/21/2024				
138318	CURRIES CARWASH COMPANY	10	11/12/2024	111423	16.20	0.00	16.20
05054	DEAF & HARD OF HEARING SERVICES	10	11/12/2024	111424	1,324.89	0.00	1,324.89
137597	DOLLYWOOD FOUNDATION	10	11/12/2024	111425	2,138.60	0.00	2,138.60
138327	HALE, DEBORAH	10	11/12/2024	111426	1,600.00	0.00	1,600.00
138479	HOLT, ALEXIS	10	11/12/2024	111427	50.00	0.00	50.00
138075	INDUSTRIAL STEAM CLEANING	10	11/12/2024	111428	845.00	0.00	845.00
16662	ISENHART ELECTRIC LLC	10	11/12/2024	111429	2,581.50	0.00	2,581.50
138546	IWEN TOOL SUPPLY	10	11/12/2024	111430	233.04	0.00	233.04
138521	JRB CONTRACTING	10	11/12/2024	111431	5,145.00	0.00	5,145.00
138450	KORPAL, KATLYN	10	11/12/2024	111432	75.00	0.00	75.00
09301	LINDE GAS & EQUIPMENT INC	10	11/12/2024	111433	0.00	669.95	669.95
09755	LOWES	10	11/12/2024	111434	408.86	0.00	408.86
138550	MD BUILDING AND REMODELING	10	11/12/2024	111435	2,860.00	0.00	2,860.00
137782	MICHIGAN WORKS	10	11/12/2024	111436	3,847.44	0.00	3,847.44
138092	MILLER JOHNSON	10	11/12/2024	111437	3,695.50	0.00	3,695.50
13543	PHELPS PLUMBING HEATING	10	11/12/2024	111438	957.00	0.00	957.00
14403	REED CITY GLASS	10	11/12/2024	111439	440.00	0.00	440.00
138283	REMIND101 INC	10	11/12/2024	111440	0.00	3,327.50	3,327.50
138288	ROUTLEYS INC	10	11/12/2024	111441	175.00	0.00	175.00
138543	SCHOLASTIC TESTING AND CREDENTIAL CERTIFICATIONS	10	11/12/2024	111442	103.00	0.00	103.00
138198	SHARE CORPORATION	10	11/12/2024	111443	387.24	0.00	387.24
15997	ST MICHAEL SCHOOL	10	11/12/2024	111444	10,550.00	0.00	10,550.00
16055	STATE OF MICHIGAN	10	11/12/2024	111445	137.42	0.00	137.42
16146	STERICYCLE	10	11/12/2024	111446	1,535.43	0.00	1,535.43
138255	STRONG OFFICE COMPANY	10	11/12/2024	111447	4,615.30	0.00	4,615.30
137804	TRUGREEN PROCESSING CENTER	10	11/12/2024	111448	936.00	0.00	936.00
138212	WENSCO	10	11/12/2024	111449	501.52	0.00	501.52
138553	WEST 40-MIDWEST PBIS	10	11/12/2024	111450	375.00	0.00	375.00
03901	CITY OF BIG RAPIDS 1	12	11/12/2024	111451	2,398.36	0.00	2,398.36
02026	BARGER, SCOTT	13	11/13/2024	111452	250.00	0.00	250.00
138551	BIG RAPIDS BOWLING CENTER	13	11/13/2024	111453	96.00	0.00	96.00
138551	BIG RAPIDS BOWLING CENTER	21	11/21/2024	111454	104.00	0.00	104.00
138459	16 HANDS INC	25	11/25/2024	111455	958.00	0.00	958.00
138207	ADVANCED DRAIN LINE SOLUTIONS	25	11/25/2024	111456	250.00	0.00	250.00
01158	ARTWORKS	25	11/25/2024	111457	0.00	0.00	0.00
			Void by MicheleO on 12/18/2024				
03681	CENGAGE LEARNING	25	11/25/2024	111458	274.75	0.00	274.75
04301	CONSUMERS ENERGY	25	11/25/2024	111459	92.90	0.00	92.90
138556	COOK, ROSELYNN	25	11/25/2024	111460	0.00	0.00	0.00
			Void by MicheleO on 12/6/2024				
137508	CURRICULUM ASSOCIATES LLC	25	11/25/2024	111461	600.00	0.00	600.00
137602	FOLLETT SOFTWARE LLC	25	11/25/2024	111462	1,092.33	0.00	1,092.33
16662	ISENHART ELECTRIC LLC	25	11/25/2024	111463	663.10	0.00	663.10
09755	LOWES	25	11/25/2024	111464	31.32	0.00	31.32
138293	MACALLISTER RENTALS	25	11/25/2024	111465	381.70	0.00	381.70
138431	NATES CUSTOMIZED DESIGNS	25	11/25/2024	111466	360.00	0.00	360.00
138558	PARKWAY AUTO	25	11/25/2024	111467	27,140.00	0.00	27,140.00
13651	THE PIONEER GROUP	25	11/25/2024	111468	96.75	0.00	96.75
14409	REED CITY SCHOOLS	25	11/25/2024	111469	14,720.00	0.00	14,720.00
138559	SCHOLASTIC	25	11/25/2024	111470	66.20	0.00	66.20
138198	SHARE CORPORATION	25	11/25/2024	111471	640.24	0.00	640.24
15575	SME	25	11/25/2024	111472	1,980.00	0.00	1,980.00

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15997	ST MICHAEL SCHOOL	25	11/25/2024	111473	28,284.53	0.00	28,284.53
12753	NEMETH, PATIENCE	25	11/25/2024	111481	0.00	1,000.00	1,000.00
138502	STEVE SEWARD CONSULTING	4	12/04/2024	111482	1,700.00	0.00	1,700.00
138560	AMAZING GRACE TREE SERVICES	10	12/10/2024	111483	1,700.00	0.00	1,700.00
01853	APPLE INC	10	12/10/2024	111484	9.99	0.00	9.99
02026	BARGER, SCOTT	10	12/10/2024	111485	500.00	0.00	500.00
03250	CADILLAC FAMILY PHYSICIANS PC	10	12/10/2024	111486	55.95	0.00	55.95
03657	CEPD COUNCIL	10	12/10/2024	111487	100.00	0.00	100.00
03901	CITY OF BIG RAPIDS 1	10	12/10/2024	111488	1,491.18	0.00	1,491.18
04264	CONSUMERS ENERGY 1	10	12/10/2024	111489	6,093.00	0.00	6,093.00
06049	FEHRENBACH, DENISE	10	12/10/2024	111490	31.34	0.00	31.34
03674	GERBER CONSTRUCTION	10	12/10/2024	111491	259,085.60	0.00	259,085.60
138311	JEM TECH	10	12/10/2024	111492	4,055.00	0.00	4,055.00
09155	LAMMS WELL SERVICE	10	12/10/2024	111493	4,352.00	0.00	4,352.00
138092	MILLER JOHNSON	10	12/10/2024	111494	4,195.00	0.00	4,195.00
138544	OK FINE PRODUCTIONS	10	12/10/2024	111495	5,065.00	0.00	5,065.00
138438	PETERSON, ASHLEY	10	12/10/2024	111496	120.00	0.00	120.00
137572	PRESIDIO NETWORKED SOLUTIONS	10	12/10/2024	111497	1,639.45	0.00	1,639.45
138100	QUADIENT FINANCE USA Inc	10	12/10/2024	111498	5,988.09	0.00	5,988.09
138198	SHARE CORPORATION	10	12/10/2024	111499	640.24	0.00	640.24
138267	VIKING SIGN SOLUTIONS	10	12/10/2024	111500	2,521.50	0.00	2,521.50
138551	BIG RAPIDS BOWLING CENTER	12	12/12/2024	111501	104.00	0.00	104.00
138551	BIG RAPIDS BOWLING CENTER	19	12/19/2024	111511	104.00	0.00	104.00
138459	16 HANDS INC	25	12/24/2024	111526	958.00	0.00	958.00
138561	A DIVISION OF IDSC HOLDINGS LLC	25	12/24/2024	111527	8,061.99	0.00	8,061.99
01853	APPLE INC	25	12/24/2024	111528	19.98	0.00	19.98
138208	ARCHITECTURAL HARDWARE COMP	25	12/24/2024	111529	5,700.00	0.00	5,700.00
138296	BONGARD, EMILY	25	12/24/2024	111530	12.06	0.00	12.06
138323	BSB COMMUNICATIONS, INC	25	12/24/2024	111531	149.93	0.00	149.93
03901	CITY OF BIG RAPIDS 1	25	12/24/2024	111532	866.92	0.00	866.92
138423	COREWELL HEALTH WEST OCCUPATIONAL	25	12/24/2024	111533	41.00	0.00	41.00
138318	CURRIES CARWASH COMPANY	25	12/24/2024	111534	6.00	0.00	6.00
138099	CURTIS BROTHERS CONSTRUCTION	25	12/24/2024	111535	1,720.00	0.00	1,720.00
05054	DEAF & HARD OF HEARING SERVICES	25	12/24/2024	111536	784.02	0.00	784.02
138563	DIAMOND CONCRETE SAWING	25	12/24/2024	111537	477.20	0.00	477.20
137597	DOLLYWOOD FOUNDATION	25	12/24/2024	111538	2,095.05	0.00	2,095.05
05432	DW VIDEO & MULTIMEDIA	25	12/24/2024	111539	1,490.00	0.00	1,490.00
06144	FRANKLIN, SHERRY	25	12/24/2024	111540	26.13	0.00	26.13
06911	GOODHEART- WILLCOX COMPANY	25	12/24/2024	111541	3,162.00	0.00	3,162.00
16662	ISENHART ELECTRIC LLC	25	12/24/2024	111542	3,064.50	0.00	3,064.50
138412	Kajeet	25	12/24/2024	111543	5,899.19	0.00	5,899.19
138372	KAYMBU INC	25	12/24/2024	111544	1,432.00	0.00	1,432.00
00998	KENT, PETE	25	12/24/2024	111545	26.13	0.00	26.13
09554	LINCOLN ELECTRIC	25	12/24/2024	111546	450.00	0.00	450.00
09301	LINDE GAS & EQUIPMENT INC	25	12/24/2024	111547	0.00	64.97	64.97
09755	LOWES	25	12/24/2024	111548	440.18	0.00	440.18
12873	MICHIGAN RESTAURANT &	25	12/24/2024	111549	199.00	0.00	199.00
12753	NEMETH, PATIENCE	25	12/24/2024	111550	0.00	136.47	136.47
00989	NICHOLS, GERALD	25	12/24/2024	111551	71.02	0.00	71.02
13651	THE PIONEER GROUP	25	12/24/2024	111552	83.85	0.00	83.85
137572	PRESIDIO NETWORKED SOLUTIONS	25	12/24/2024	111553	66.15	0.00	66.15
137605	REI	25	12/24/2024	111554	1,912.60	0.00	1,912.60
138288	ROUTLEYS INC	25	12/24/2024	111555	175.00	0.00	175.00
137985	SOCHOCKI, MARK	25	12/24/2024	111556	139.36	0.00	139.36
137984	SPEESE, HEIDI	25	12/24/2024	111557	60.30	0.00	60.30

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15797	SREDERSAS, LARRY	25	12/24/2024	111558	80.40	0.00	80.40
138204	STICKLER, WAYNE	25	12/24/2024	111559	92.46	0.00	92.46
137525	THE REGENTS OF THE UNIVERISTY	25	12/24/2024	111560	2,800.00	0.00	2,800.00
16732	TRANE US INC	25	12/24/2024	111561	6,982.00	0.00	6,982.00
138267	VIKING SIGN SOLUTIONS	25	12/24/2024	111562	1,362.50	0.00	1,362.50
17897	WILKERSON, MARIE	25	12/24/2024	111563	112.56	0.00	112.56
18042	WYMAN, MICHAEL	25	12/24/2024	111564	178.53	0.00	178.53
138551	BIG RAPIDS BOWLING CENTER	9	01/09/2025	111569	104.00	0.00	104.00
138250	BHC SCREEN PRINTING	10	01/10/2025	111570	2,095.00	0.00	2,095.00
03901	CITY OF BIG RAPIDS 1	10	01/10/2025	111571	2,019.97	0.00	2,019.97
137795	CONTINENTAL COMMERCIAL PRODUCT	10	01/10/2025	111572	0.00	0.00	0.00
			Void by MicheleO on 1/10/2025				
138361	FENCE CONSULTANTS OF WEST MICHIGAN, INC	10	01/10/2025	111573	20,625.00	0.00	20,625.00
06951	GORDON FOOD SERVICE	10	01/10/2025	111574	0.00	1,723.39	1,723.39
09301	LINDE GAS & EQUIPMENT INC	10	01/10/2025	111575	0.00	1,339.44	1,339.44
11252	MECOSTA COUNTY TREASURER	10	01/10/2025	111576	787.00	0.00	787.00
12793	NCS PEARSON	10	01/10/2025	111577	1,590.00	0.00	1,590.00
137572	PRESIDIO NETWORKED SOLUTIONS	10	01/10/2025	111578	15,370.50	0.00	15,370.50
138288	ROUTLEYS INC	10	01/10/2025	111579	175.00	0.00	175.00
138255	STRONG OFFICE COMPANY	10	01/10/2025	111580	5,925.00	0.00	5,925.00
138267	VIKING SIGN SOLUTIONS	10	01/10/2025	111581	564.00	0.00	564.00
138565	WAWSCZYK, MAUREEN	10	01/10/2025	111582	50.00	0.00	50.00
10401	MOTA	11	01/10/2025	111583	100.00	0.00	100.00
10351	HOPE NETWORK WEST MICHIGAN	14	01/14/2025	111584	62.25	0.00	62.25
138551	BIG RAPIDS BOWLING CENTER	16	01/16/2025	111585	112.00	0.00	112.00
138567	RENEGADE FENCE AND FARM	20	01/20/2025	111586	5,251.55	0.00	5,251.55
138551	BIG RAPIDS BOWLING CENTER	23	01/23/2025	111595	112.00	0.00	112.00
138459	16 HANDS INC	25	01/24/2025	111596	958.00	0.00	958.00
01853	APPLE INC	25	01/24/2025	111597	99.98	0.00	99.98
138250	BHC SCREEN PRINTING	25	01/24/2025	111598	359.00	0.00	359.00
138532	CHEF WORKS	25	01/24/2025	111599	886.16	0.00	886.16
05215	DISTRICT HEALTH DEPT # 10	25	01/24/2025	111600	20.00	0.00	20.00
137597	DOLLYWOOD FOUNDATION	25	01/24/2025	111601	2,124.68	0.00	2,124.68
08110	ISABELLA CO TREASURERS OFFICE	25	01/24/2025	111602	13.42	0.00	13.42
08601	JOHNSON CONTROLS	25	01/24/2025	111603	2,055.00	0.00	2,055.00
138521	JRB CONTRACTING	25	01/24/2025	111604	9,084.00	0.00	9,084.00
09554	LINCOLN ELECTRIC	25	01/24/2025	111605	1,874.40	0.00	1,874.40
09755	LOWES	25	01/24/2025	111606	31.32	0.00	31.32
138092	MILLER JOHNSON	25	01/24/2025	111607	1,141.00	0.00	1,141.00
12219	MITCHELL1	25	01/24/2025	111608	3,381.00	0.00	3,381.00
137693	NHA	25	01/24/2025	111609	7,455.00	0.00	7,455.00
13651	THE PIONEER GROUP	25	01/24/2025	111610	2,388.47	0.00	2,388.47
137572	PRESIDIO NETWORKED SOLUTIONS	25	01/24/2025	111611	5,716.96	0.00	5,716.96
12745	QUADIENT LEASING USA	25	01/24/2025	111612	522.91	0.00	522.91
15997	ST MICHAEL SCHOOL	25	01/24/2025	111613	19,336.85	0.00	19,336.85
16146	STERICYCLE	25	01/24/2025	111614	756.06	0.00	756.06
16732	TRANE US INC	25	01/24/2025	111615	3,417.93	0.00	3,417.93
138428	ULLIANCE, INC	25	01/24/2025	111616	8,500.00	0.00	8,500.00
138267	VIKING SIGN SOLUTIONS	25	01/24/2025	111617	1,864.00	0.00	1,864.00
138212	WENSCO	25	01/24/2025	111618	597.33	0.00	597.33
138568	WUELFING, NEDDINE	25	01/24/2025	111619	1,000.00	0.00	1,000.00
138551	BIG RAPIDS BOWLING CENTER	6	02/06/2025	111629	104.00	0.00	104.00
01853	APPLE INC	10	02/10/2025	111630	499.00	0.00	499.00
01926	AUTO-WARES GROUP	10	02/10/2025	111631	2,055.23	0.00	2,055.23
03851	CITY OF BIG RAPIDS	10	02/10/2025	111632	0.00	0.00	0.00
			Void by MicheleO on 2/6/2025				

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03674	GERBER CONSTRUCTION	10	02/10/2025	111633	100,178.49	0.00	100,178.49
03981	GREAT LAKES COCA-COLA DISTRIBUTION LLC	10	02/10/2025	111634	252.11	0.00	252.11
07338	HALL, JAMES L	10	02/10/2025	111635	350.00	0.00	350.00
			Void by nwencl on 10/30/2025				
16662	ISENHART ELECTRIC LLC	10	02/10/2025	111636	1,785.10	0.00	1,785.10
138003	JANWAY COMPANY	10	02/10/2025	111637	3,640.00	0.00	3,640.00
138576	KHA MECHANICAL	10	02/10/2025	111638	11,302.50	0.00	11,302.50
09214	LARSON, AMANDA	10	02/10/2025	111639	0.00	0.00	0.00
			Void by MicheleO on 2/6/2025				
138483	NATIONAL SEATING & MOBILITY	10	02/10/2025	111640	2,398.50	0.00	2,398.50
			Void by nwencl on 10/29/2025				
137572	PRESIDIO NETWORKED SOLUTIONS	10	02/10/2025	111641	3,275.55	0.00	3,275.55
138288	ROUTLEYS INC	10	02/10/2025	111642	175.00	0.00	175.00
138198	SHARE CORPORATION	10	02/10/2025	111643	234.24	0.00	234.24
138502	STEVE SEWARD CONSULTING	10	02/10/2025	111644	3,000.00	0.00	3,000.00
138204	STICKLER, WAYNE	10	02/10/2025	111645	823.16	0.00	823.16
138267	VIKING SIGN SOLUTIONS	10	02/10/2025	111646	350.00	0.00	350.00
138212	WENSCO	10	02/10/2025	111647	154.67	0.00	154.67
03901	CITY OF BIG RAPIDS 1	11	02/10/2025	111648	1,521.04	0.00	1,521.04
138502	STEVE SEWARD CONSULTING	19	02/19/2025	111656	3,400.00	0.00	3,400.00
138551	BIG RAPIDS BOWLING CENTER	20	02/20/2025	111657	96.00	0.00	96.00
01853	APPLE INC	25	02/25/2025	111658	987.00	0.00	987.00
138579	ARIS ELECTRIC LLC	25	02/25/2025	111659	5,720.00	0.00	5,720.00
03901	CITY OF BIG RAPIDS 1	25	02/25/2025	111660	840.54	0.00	840.54
05215	DISTRICT HEALTH DEPT # 10	25	02/25/2025	111661	20.00	0.00	20.00
137597	DOLLYWOOD FOUNDATION	25	02/25/2025	111662	2,157.14	0.00	2,157.14
138327	HALE, DEBORAH	25	02/25/2025	111663	1,500.00	0.00	1,500.00
138463	JDCO HOLDINGS LLC	25	02/25/2025	111664	1,820.00	0.00	1,820.00
138505	JONES, KRYS	25	02/25/2025	111665	100.00	0.00	100.00
138450	KORPAL, KATLYN	25	02/25/2025	111666	100.00	0.00	100.00
138504	MCCAMAN, JAMIE	25	02/25/2025	111667	100.00	0.00	100.00
11347	MECOSTA OSCEOLA CAREER CENTER	25	02/25/2025	111668	392.49	0.00	392.49
138331	MICHIGAN AEYC	25	02/25/2025	111669	96.15	0.00	96.15
138452	MICHIGAN HOSPITALITY FOUNDATION	25	02/25/2025	111670	570.00	0.00	570.00
138092	MILLER JOHNSON	25	02/25/2025	111671	1,401.00	0.00	1,401.00
138483	NATIONAL SEATING & MOBILITY	25	02/25/2025	111672	0.00	0.00	0.00
			Void by MicheleO on 6/26/2025				
138580	OFFICE OF EDUCATOR PREPARATION PROGRAMS	25	02/25/2025	111673	130.00	0.00	130.00
13049	OMS COMPLIANCE SERVICE INC	25	02/25/2025	111674	93.00	0.00	93.00
138306	PETRIE, TOM	25	02/25/2025	111675	250.00	0.00	250.00
137572	PRESIDIO NETWORKED SOLUTIONS	25	02/25/2025	111676	2,080.00	0.00	2,080.00
14403	REED CITY GLASS	25	02/25/2025	111677	10,790.00	0.00	10,790.00
138400	SLS CONSULTING LLC	25	02/25/2025	111678	1,000.00	0.00	1,000.00
138578	THOMAS, ANGELA	25	02/25/2025	111679	500.00	0.00	500.00
138551	BIG RAPIDS BOWLING CENTER	27	02/27/2025	111680	104.00	0.00	104.00
138581	CENTRAL MICHIGAN DISTRICT HEALTH DEPT	27	02/27/2025	111681	410.00	0.00	410.00
138582	BARR, ANGELA	3	03/03/2025	111682	38.15	0.00	38.15
138567	RENEGADE FENCE AND FARM	4	03/03/2025	111683	2,760.00	0.00	2,760.00
138551	BIG RAPIDS BOWLING CENTER	6	03/06/2025	111692	104.00	0.00	104.00
137650	AESA	10	03/10/2025	111693	870.00	0.00	870.00
137697	BECHAZ, KRISTEN	10	03/10/2025	111694	100.00	0.00	100.00
138443	BR LUNCHBOX	10	03/10/2025	111695	495.00	0.00	495.00
138323	BSB COMMUNICATIONS, INC	10	03/10/2025	111696	107.50	0.00	107.50

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138581	CENTRAL MICHIGAN DISTRICT HEALTH DEPT	10	03/10/2025	111697	44.00	0.00	44.00
03901	CITY OF BIG RAPIDS 1	10	03/10/2025	111698	2,268.83	0.00	2,268.83
138585	COMMUNITY MAGAZINE	10	03/10/2025	111699	1,700.00	0.00	1,700.00
138440	FELDE FUNHOUSE	10	03/10/2025	111700	408.00	0.00	408.00
06121	FERRIS STATE UNIVERSITY	10	03/10/2025	111701	0.00	34,089.35	34,089.35
06145	FOXBRIGHT	10	03/10/2025	111702	500.00	0.00	500.00
03674	GERBER CONSTRUCTION	10	03/10/2025	111703	3,849.12	0.00	3,849.12
06951	GORDON FOOD SERVICE	10	03/10/2025	111704	0.00	3,254.28	3,254.28
16662	ISENHART ELECTRIC LLC	10	03/10/2025	111705	673.25	0.00	673.25
138463	JDCO HOLDINGS LLC	10	03/10/2025	111706	345.00	0.00	345.00
08602	JONES & BARTLETT LEARNING LLC	10	03/10/2025	111707	4,597.88	0.00	4,597.88
09755	LOWES	10	03/10/2025	111708	1,058.16	0.00	1,058.16
138298	QUADIENT INC	10	03/10/2025	111709	1,123.50	0.00	1,123.50
12745	QUADIENT LEASING USA	10	03/10/2025	111710	667.00	0.00	667.00
138288	ROUTLEYS INC	10	03/10/2025	111711	175.00	0.00	175.00
138353	SMITH, MCKENZIE	10	03/10/2025	111712	100.00	0.00	100.00
138584	STILSON, HARMONY	10	03/10/2025	111713	375.00	0.00	375.00
138588	MARTIN PAINTING	11	03/11/2025	111714	2,951.15	0.00	2,951.15
138551	BIG RAPIDS BOWLING CENTER	13	03/13/2025	111715	104.00	0.00	104.00
138551	BIG RAPIDS BOWLING CENTER	20	03/20/2025	111724	104.00	0.00	104.00
138459	16 HANDS INC	25	03/25/2025	111725	1,916.00	0.00	1,916.00
01853	APPLE INC	25	03/25/2025	111726	339.95	0.00	339.95
03901	CITY OF BIG RAPIDS 1	25	03/25/2025	111727	21.12	0.00	21.12
04567	COUCH, ARLEEN	25	03/25/2025	111728	0.00	16.09	16.09
05215	DISTRICT HEALTH DEPT # 10	25	03/25/2025	111729	60.00	0.00	60.00
137597	DOLLYWOOD FOUNDATION	25	03/25/2025	111730	2,038.68	0.00	2,038.68
138590	DUMOND, ERIN	25	03/25/2025	111731	85.00	0.00	85.00
138069	IMAGE BUILDERS MARKETING INC	25	03/25/2025	111732	58.42	0.00	58.42
			Void by nwencl on 10/28/2025				
16662	ISENHART ELECTRIC LLC	25	03/25/2025	111733	5,249.35	0.00	5,249.35
138463	JDCO HOLDINGS LLC	25	03/25/2025	111734	0.00	0.00	0.00
			Void by MicheleO on 4/7/2025				
137572	PRESIDIO NETWORKED SOLUTIONS	25	03/25/2025	111735	2,410.00	0.00	2,410.00
138409	STATE OF MICHIGAN	25	03/25/2025	111736	0.00	0.00	0.00
			Void by JosieH on 4/1/2025				
16056	STATE OF MICHIGAN 1	25	03/25/2025	111737	1,000.35	0.00	1,000.35
138502	STEVE SEWARD CONSULTING	25	03/25/2025	111738	1,700.00	0.00	1,700.00
138551	BIG RAPIDS BOWLING CENTER	27	03/27/2025	111739	104.00	0.00	104.00
138409	STATE OF MICHIGAN	8091	04/01/2025	111748	180.00	0.00	180.00
138459	16 HANDS INC	10	04/10/2025	111749	958.00	0.00	958.00
03901	CITY OF BIG RAPIDS 1	10	04/10/2025	111750	2,451.02	0.00	2,451.02
138585	COMMUNITY MAGAZINE	10	04/10/2025	111751	8,781.00	0.00	8,781.00
05054	DEAF & HARD OF HEARING SERVICES	10	04/10/2025	111752	312.00	0.00	312.00
137597	DOLLYWOOD FOUNDATION	10	04/10/2025	111753	2,107.77	0.00	2,107.77
138500	DT CONSTRUCTION LLC	10	04/10/2025	111754	4,400.00	0.00	4,400.00
137673	GREIN, DAN	10	04/10/2025	111755	250.00	0.00	250.00
16662	ISENHART ELECTRIC LLC	10	04/10/2025	111756	750.15	0.00	750.15
138593	JOHNSON SIGN COMPANY	10	04/10/2025	111757	0.00	4,600.00	4,600.00
138092	MILLER JOHNSON	10	04/10/2025	111758	4,806.00	0.00	4,806.00
138041	MISEN	10	04/10/2025	111759	324.00	0.00	324.00
138591	MORGAN COMPOSTING INC	10	04/10/2025	111760	433.98	0.00	433.98
13049	OMS COMPLIANCE SERVICE INC	10	04/10/2025	111761	48.00	0.00	48.00
			Void by nwencl on 10/10/2025				
13651	THE PIONEER GROUP	10	04/10/2025	111762	290.25	0.00	290.25
137572	PRESIDIO NETWORKED SOLUTIONS	10	04/10/2025	111763	7,191.25	0.00	7,191.25

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138586	PRIMERA TECHNOLOGY INC	10	04/10/2025	111764	2,995.00	0.00	2,995.00
138100	QUADIENT FINANCE USA Inc	10	04/10/2025	111765	39.00	0.00	39.00
138288	ROUTLEYS INC	10	04/10/2025	111766	175.00	0.00	175.00
138255	STRONG OFFICE COMPANY	10	04/10/2025	111767	5,351.00	0.00	5,351.00
138551	BIG RAPIDS BOWLING CENTER	11	04/10/2025	111768	96.00	0.00	96.00
02551	BIG RAPIDS PUBLIC SCHOOLS	15	04/15/2025	111776	0.00	600,957.00	600,957.00
03751	CHIPPEWA HILLS SCH DIST	15	04/15/2025	111777	0.00	367,163.00	367,163.00
04804	CROSSROADS CHARTER ACADEMY	15	04/15/2025	111778	53,707.00	0.00	53,707.00
05851	EVART PUBLIC SCHOOLS	15	04/15/2025	111779	0.00	164,515.00	164,515.00
138598	IONIA COUNTY ISD	15	04/15/2025	111780	25.00	0.00	25.00
138588	MARTIN PAINTING	15	04/15/2025	111781	8,853.45	0.00	8,853.45
138594	MICANDY GARDEN GREENHOUSES INC	15	04/15/2025	111782	399.20	0.00	399.20
12301	MORLEY STANWOOD COMM SCHS	15	04/15/2025	111783	0.00	453,813.00	453,813.00
137572	PRESIDIO NETWORKED SOLUTIONS	15	04/15/2025	111784	1,929.00	0.00	1,929.00
14401	REED CITY AREA PUBLIC SCHOOL	15	04/15/2025	111785	0.00	356,382.00	356,382.00
138473	REGION V FFA	15	04/15/2025	111786	300.00	0.00	300.00
138122	TERRY COOLEY	15	04/15/2025	111787	3,500.00	0.00	3,500.00
138597	THE DISCOVERY SOURCE	15	04/15/2025	111788	316.24	0.00	316.24
01853	APPLE INC	25	04/25/2025	111789	373.99	0.00	373.99
138250	BHC SCREEN PRINTING	25	04/25/2025	111790	6,022.18	0.00	6,022.18
03901	CITY OF BIG RAPIDS 1	25	04/25/2025	111791	1,250.00	0.00	1,250.00
05215	DISTRICT HEALTH DEPT # 10	25	04/25/2025	111792	1,230.00	0.00	1,230.00
06111	FERRIS PRINTING SERVICES	25	04/25/2025	111793	0.00	1,320.98	1,320.98
138603	HATFIELD, KYLEE	25	04/25/2025	111794	500.00	0.00	500.00
12401	LAWRENCE MORNINGSTAR ENTERPRISES	25	04/25/2025	111795	3,895.00	0.00	3,895.00
138592	MANN LAKE BEE & AG SUPPLY	25	04/25/2025	111796	8,794.95	0.00	8,794.95
11976	MIDWEST TRANSIT EQUIPMENT	25	04/25/2025	111797	146,510.00	0.00	146,510.00
138434	NATIONAL FFA ORGANIZATION	25	04/25/2025	111798	281.00	0.00	281.00
13651	THE PIONEER GROUP	25	04/25/2025	111799	147.25	0.00	147.25
12745	QUADIENT LEASING USA	25	04/25/2025	111800	522.91	0.00	522.91
138567	RENEGADE FENCE AND FARM	25	04/25/2025	111801	375.00	0.00	375.00
138288	ROUTLEYS INC	25	04/25/2025	111802	175.00	0.00	175.00
138343	SCHOOLLOCKERS.COM	25	04/25/2025	111803	4,078.87	0.00	4,078.87
16146	STERICYCLE	25	04/25/2025	111804	125.26	0.00	125.26
137804	TRUGREEN PROCESSING CENTER	25	04/25/2025	111805	1,118.45	0.00	1,118.45
138459	16 HANDS INC	10	05/12/2025	111821	958.00	0.00	958.00
01658	AMERICAN WELDING SOCIETY	10	05/12/2025	111822	1,100.00	0.00	1,100.00
01853	APPLE INC	10	05/12/2025	111823	79.99	0.00	79.99
138208	ARCHITECTURAL HARDWARE COMP	10	05/12/2025	111824	8,000.00	0.00	8,000.00
138605	BOY SCOUTS OF AMERICA TROUP 114	10	05/12/2025	111825	150.00	0.00	150.00
03901	CITY OF BIG RAPIDS 1	10	05/12/2025	111826	2,258.17	0.00	2,258.17
137597	DOLLYWOOD FOUNDATION	10	05/12/2025	111827	2,179.95	0.00	2,179.95
137770	ELITE FUND INC	10	05/12/2025	111828	5,522.50	0.00	5,522.50
06699	FERRIS STATE UNIVERSITY 6	10	05/12/2025	111829	0.00	43,486.88	43,486.88
03674	GERBER CONSTRUCTION	10	05/12/2025	111830	59,387.58	0.00	59,387.58
138604	GRAFTON SCHOOL, INCORPORATED	10	05/12/2025	111831	2,056.18	0.00	2,056.18
03981	GREAT LAKES COCA-COLA DISTRIBUTION LLC	10	05/12/2025	111832	373.65	0.00	373.65
07922	HPS	10	05/12/2025	111833	760.00	0.00	760.00
08110	ISABELLA CO TREASURERS OFFICE	10	05/12/2025	111834	297.79	0.00	297.79
09554	LINCOLN ELECTRIC	10	05/12/2025	111835	2,310.40	0.00	2,310.40
11159	MCNALLY ELEVATOR COMPANY	10	05/12/2025	111836	439.75	0.00	439.75
138092	MILLER JOHNSON	10	05/12/2025	111837	105.00	0.00	105.00
137693	NHA	10	05/12/2025	111838	129.00	0.00	129.00

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138599	SPECTRUM PRINTERS	10	05/12/2025	111839	574.81	0.00	574.81
15997	ST MICHAEL SCHOOL	10	05/12/2025	111840	47,270.90	0.00	47,270.90
17300	STAPLES	10	05/12/2025	111841	264.10	0.00	264.10
			Void by JosieH on 10/10/2025				
138458	STATE OF MICHIGAN	10	05/12/2025	111842	5,831.90	0.00	5,831.90
16056	STATE OF MICHIGAN 1	10	05/12/2025	111843	1,000.35	0.00	1,000.35
137987	AMERICAN HOIST AIR &	25	05/27/2025	111845	3,061.63	0.00	3,061.63
138610	BEEBE, GOLDIE	25	05/27/2025	111846	611.00	0.00	611.00
138585	COMMUNITY MAGAZINE	25	05/27/2025	111847	520.00	0.00	520.00
138609	DELAMATER CUSTOM GUTTERS LLC	25	05/27/2025	111848	1,015.00	0.00	1,015.00
138332	EXCEL SALON, PRODUCTS, INC	25	05/27/2025	111849	5,651.34	0.00	5,651.34
06121	FERRIS STATE UNIVERSITY	25	05/27/2025	111850	0.00	48,743.64	48,743.64
138327	HALE, DEBORAH	25	05/27/2025	111851	1,500.00	0.00	1,500.00
16662	ISENHART ELECTRIC LLC	25	05/27/2025	111852	312.25	0.00	312.25
138514	JDS INDUSTRIES	25	05/27/2025	111853	16.50	0.00	16.50
138593	JOHNSON SIGN COMPANY	25	05/27/2025	111854	0.00	175.00	175.00
09554	LINCOLN ELECTRIC	25	05/27/2025	111855	388.85	0.00	388.85
138592	MANN LAKE BEE & AG SUPPLY	25	05/27/2025	111856	197.30	0.00	197.30
138105	MERRYMAN, ERIC	25	05/27/2025	111857	2,400.00	0.00	2,400.00
138466	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN	25	05/27/2025	111858	270.00	0.00	270.00
138092	MILLER JOHNSON	25	05/27/2025	111859	2,841.50	0.00	2,841.50
16727	NORTHWEST EDUCATION SERVICES	25	05/27/2025	111860	7,728.83	0.00	7,728.83
13401	PATTERSONS FLOWERS	25	05/27/2025	111861	333.95	0.00	333.95
13543	PHELPS PLUMBING HEATING	25	05/27/2025	111862	325.00	0.00	325.00
13651	THE PIONEER GROUP	25	05/27/2025	111863	1,206.42	0.00	1,206.42
138288	ROUTLEYS INC	25	05/27/2025	111864	175.00	0.00	175.00
138400	SLS CONSULTING LLC	25	05/27/2025	111865	1,000.00	0.00	1,000.00
00979	SPEDOWSKI, BARBARA	25	05/27/2025	111866	0.00	0.00	0.00
			Void by MicheleO on 5/27/2025				
15997	ST MICHAEL SCHOOL	25	05/27/2025	111867	115.05	0.00	115.05
138410	TEACHSTONE INC	25	05/27/2025	111868	595.00	0.00	595.00
138212	WENSCO	25	05/27/2025	111869	185.37	0.00	185.37
138357	PARIS AUTO SALES	27	05/27/2025	111870	9,515.00	0.00	9,515.00
01926	AUTO-WARES GROUP	10	06/10/2025	111887	1,424.35	0.00	1,424.35
137697	BECHAZ, KRISTEN	10	06/10/2025	111888	100.00	0.00	100.00
02501	BIG RAPIDS FARM & GARDEN	10	06/10/2025	111889	79.90	0.00	79.90
03901	CITY OF BIG RAPIDS 1	10	06/10/2025	111890	31,620.21	0.00	31,620.21
138616	CITY OF EVART	10	06/10/2025	111891	0.00	0.00	0.00
			Void by MicheleO on 6/26/2025				
138612	CoSN	10	06/10/2025	111892	1,370.00	0.00	1,370.00
05054	DEAF & HARD OF HEARING SERVICES	10	06/10/2025	111893	206.60	0.00	206.60
137841	DICK`S DOZING INC	10	06/10/2025	111894	260.00	0.00	260.00
137597	DOLLYWOOD FOUNDATION	10	06/10/2025	111895	2,068.18	0.00	2,068.18
06699	FERRIS STATE UNIVERSITY 6	10	06/10/2025	111896	0.00	29,072.00	29,072.00
03674	GERBER CONSTRUCTION	10	06/10/2025	111897	0.00	0.00	0.00
			Void by MicheleO on 6/26/2025				
05528	IMAGINE LEARNING	10	06/10/2025	111898	103,100.00	0.00	103,100.00
08110	ISABELLA CO TREASURERS OFFICE	10	06/10/2025	111899	2,470.25	0.00	2,470.25
12401	LAWRENCE MORNINGSTAR ENTERPRISES	10	06/10/2025	111900	1,200.00	0.00	1,200.00
138434	NATIONAL FFA ORGANIZATION	10	06/10/2025	111901	457.00	0.00	457.00
12749	NEWAYGO CO CLERK	10	06/10/2025	111902	4,023.81	0.00	4,023.81
13651	THE PIONEER GROUP	10	06/10/2025	111903	679.00	0.00	679.00
138617	POWERVAC	10	06/10/2025	111904	281.00	0.00	281.00
137572	PRESIDIO NETWORKED SOLUTIONS	10	06/10/2025	111905	199.40	0.00	199.40

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138100	QUADIENT FINANCE USA Inc	10	06/10/2025	111906	79.29	0.00	79.29
14401	REED CITY AREA PUBLIC SCHOOL	10	06/10/2025	111907	0.00	7,475.34	7,475.34
137605	REI	10	06/10/2025	111908	5,332.00	0.00	5,332.00
138613	SCHULTZ SEPTIC SERVICE LLC	10	06/10/2025	111909	475.00	0.00	475.00
138198	SHARE CORPORATION	10	06/10/2025	111910	60.54	0.00	60.54
137985	SOCHOCKI, MARK	10	06/10/2025	111911	72.80	0.00	72.80
138599	SPECTRUM PRINTERS	10	06/10/2025	111912	6,678.68	0.00	6,678.68
137984	SPEESE, HEIDI	10	06/10/2025	111913	37.80	0.00	37.80
138204	STICKLER, WAYNE	10	06/10/2025	111914	128.80	0.00	128.80
17897	WILKERSON, MARIE	10	06/10/2025	111915	117.60	0.00	117.60
138618	WORTHINGTON DIRECT	10	06/10/2025	111916	22,746.37	0.00	22,746.37
18042	WYMAN, MICHAEL	10	06/10/2025	111917	25.20	0.00	25.20
138614	ZWILLING JA HENCKELS LLC	10	06/10/2025	111918	315.00	0.00	315.00
138181	MICHIGAN DEPT OF EDUCATION	17	06/17/2025	111919	469,017.91	0.00	469,017.91
138459	16 HANDS INC	25	06/25/2025	111928	958.00	0.00	958.00
02501	BIG RAPIDS FARM & GARDEN	25	06/25/2025	111929	347.20	0.00	347.20
138621	BLAKE BLAIR & MID MICHIGAN COMMUNITY COLLEGE	25	06/25/2025	111930	2,000.00	0.00	2,000.00
03901	CITY OF BIG RAPIDS 1	25	06/25/2025	111931	2,532.40	0.00	2,532.40
138616	CITY OF EVART	25	06/25/2025	111932	1,741.99	0.00	1,741.99
137516	CLINTON CO RESA	25	06/25/2025	111933	100.00	0.00	100.00
00909	COLFAX TOWNSHIP	25	06/25/2025	111934	1,016.45	0.00	1,016.45
138585	COMMUNITY MAGAZINE	25	06/25/2025	111935	520.00	0.00	520.00
04804	CROSSROADS CHARTER ACADEMY	25	06/25/2025	111936	11,399.70	0.00	11,399.70
138318	CURRIES CARWASH COMPANY	25	06/25/2025	111937	7.20	0.00	7.20
138099	CURTIS BROTHERS CONSTRUCTION	25	06/25/2025	111938	5,650.00	0.00	5,650.00
05077	DEERFIELD TOWNSHIP	25	06/25/2025	111939	1,297.96	0.00	1,297.96
138622	DILLON MARKLEY & FERRIS STATE UNIVERSITY	25	06/25/2025	111940	2,000.00	0.00	2,000.00
137770	ELITE FUND INC	25	06/25/2025	111941	5,522.50	0.00	5,522.50
00978	GRANT TWP	25	06/25/2025	111942	381.68	0.00	381.68
07227	GREEN CHARTER TWP	25	06/25/2025	111943	1,457.12	0.00	1,457.12
00921	MARTINY TOWNSHIP	25	06/25/2025	111944	945.22	0.00	945.22
138620	MICHIGAN BLOOM	25	06/25/2025	111945	340.00	0.00	340.00
00928	MORTON TOWNSHIP	25	06/25/2025	111946	6,955.05	0.00	6,955.05
138434	NATIONAL FFA ORGANIZATION	25	06/25/2025	111947	121.00	0.00	121.00
138483	NATIONAL SEATING & MOBILITY	25	06/25/2025	111948	2,072.00	0.00	2,072.00
00988	NOTTAWA TWP	25	06/25/2025	111949	1,184.67	0.00	1,184.67
13049	OMS COMPLIANCE SERVICE INC	25	06/25/2025	111950	48.00	0.00	48.00
13097	ORIENT TOWNSHIP TREASURER	25	06/25/2025	111951	2,525.33	0.00	2,525.33
13105	OSCEOLA CO CLERK	25	06/25/2025	111952	6,366.37	0.00	6,366.37
13651	THE PIONEER GROUP	25	06/25/2025	111953	83.85	0.00	83.85
137572	PRESIDIO NETWORKED SOLUTIONS	25	06/25/2025	111954	30,713.33	0.00	30,713.33
138615	Pro-Tech Cabling Systems, Inc	25	06/25/2025	111955	2,864.00	0.00	2,864.00
15797	SREDERSAS, LARRY	25	06/25/2025	111956	21.00	0.00	21.00
138255	STRONG OFFICE COMPANY	25	06/25/2025	111957	470.00	0.00	470.00
16356	SYLVAN TOWNSHIP TREASURER	25	06/25/2025	111958	2,149.91	0.00	2,149.91
17653	WHEATLAND TOWNSHIP	25	06/25/2025	111959	519.30	0.00	519.30
01926	AUTO-WARES GROUP	30	06/30/2025	111960	15.48	0.00	15.48
05054	DEAF & HARD OF HEARING SERVICES	30	06/30/2025	111961	299.00	0.00	299.00
138574	HIGHSCOPE	30	06/30/2025	111962	4,099.17	0.00	4,099.17
138020	MCLAREN CENTRAL MICHIGAN	30	06/30/2025	111963	100.00	0.00	100.00
137985	SOCHOCKI, MARK	30	06/30/2025	111964	36.40	0.00	36.40
137984	SPEESE, HEIDI	30	06/30/2025	111965	12.60	0.00	12.60
15797	SREDERSAS, LARRY	30	06/30/2025	111966	21.00	0.00	21.00
138204	STICKLER, WAYNE	30	06/30/2025	111967	32.20	0.00	32.20

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17897	WILKERSON, MARIE	30	06/30/2025	111968	29.40	0.00	29.40
18042	WYMAN, MICHAEL	30	06/30/2025	111969	8.40	0.00	8.40
138086	BOES, MEGIN	10	07/10/2024	2471001	0.00	307.66	307.66
04353	CONTINENTAL LINEN SERVICE	10	07/10/2024	2471002	0.00	408.29	408.29
137590	DANIELSON, MARK	10	07/10/2024	2471003	0.00	6.97	6.97
06899	GORDON DO, ROBERT J	10	07/10/2024	2471004	0.00	85.00	85.00
06951	GORDON FOOD SERVICE	10	07/10/2024	2471005	0.00	373.23	373.23
04800	JACKSON, RETHA	10	07/10/2024	2471006	0.00	50.00	50.00
09085	LOCKHART, AYLA	10	07/10/2024	2471007	0.00	162.96	162.96
12900	MI SCHOOLS ENERGY COOPERATIVE	10	07/10/2024	2471008	0.00	11,807.96	11,807.96
138481	MICHELYN C KEMP PHD	10	07/10/2024	2471009	0.00	2,499.00	2,499.00
12758	NCRESA	10	07/10/2024	2471010	0.00	4,748.38	4,748.38
02558	PAGEWORKS	10	07/10/2024	2471011	0.00	411.00	411.00
137865	PRO TURF	10	07/10/2024	2471012	0.00	1,940.00	1,940.00
14250	RADER, KARLENE	10	07/10/2024	2471013	100.00	0.00	100.00
14401	REED CITY AREA PUBLIC SCHOOL	10	07/10/2024	2471014	0.00	113,962.24	113,962.24
15004	SCHLANDERER, KATHY	10	07/10/2024	2471015	73.10	0.00	73.10
15305	SEG WORKERS COMP FUND	10	07/10/2024	2471016	0.00	17,041.00	17,041.00
15258	SEHI COMPUTER PRODUCTS INC	10	07/10/2024	2471017	0.00	19,423.80	19,423.80
15299	SEWARD, MICHELLE	10	07/10/2024	2471018	0.00	508.53	508.53
17116	SKYWARD INC	10	07/10/2024	2471019	0.00	9,519.00	9,519.00
137808	SMITH-BENNETT, TRICIA	10	07/10/2024	2471020	0.00	266.39	266.39
15560	SOLIANT	10	07/10/2024	2471021	0.00	2,580.60	2,580.60
13157	WELCH, MICHELLE	10	07/10/2024	2471022	0.00	350.68	350.68
138366	WRIGHT, JODI	10	07/10/2024	2471023	0.00	25.46	25.46
138086	BOES, MEGIN	10	08/09/2024	25000071	0.00	248.91	248.91
03751	CHIPPEWA HILLS SCH DIST	10	08/09/2024	25000072	0.00	189,317.62	189,317.62
05422	CRANNEY, LISA	10	08/09/2024	25000073	0.00	128.64	128.64
04902	CUSHWAY, KAREN	10	08/09/2024	25000074	0.00	212.39	212.39
00620	DATA IMAGE SYSTEMS INC	10	08/09/2024	25000075	0.00	436.00	436.00
138454	EXECUTIVE SPEAKERS BUREAU	10	08/09/2024	25000076	0.00	4,625.00	4,625.00
12859	IMPERIALDADE	10	08/09/2024	25000077	0.00	346.68	346.68
04800	JACKSON, RETHA	10	08/09/2024	25000078	0.00	50.00	50.00
09092	KIPFMILLER, ROSE	10	08/09/2024	25000079	0.00	35.18	35.18
138508	KURTZ, AMANDA	10	08/09/2024	25000080	0.00	60.75	60.75
12900	MI SCHOOLS ENERGY COOPERATIVE	10	08/09/2024	25000081	0.00	11,396.19	11,396.19
12882	NORTHEAST MICHIGAN COMMUNITY	10	08/09/2024	25000082	0.00	63,330.38	63,330.38
13107	OSCEOLA COUNTY TREASURER	10	08/09/2024	25000083	0.00	1,097.84	1,097.84
137865	PRO TURF	10	08/09/2024	25000084	0.00	2,425.00	2,425.00
14005	PUBLIC CONSULTING GROUP	10	08/09/2024	25000085	0.00	12,143.43	12,143.43
14398	RECYCLE OF MECOSTA CO	10	08/09/2024	25000086	0.00	20.00	20.00
15258	SEHI COMPUTER PRODUCTS INC	10	08/09/2024	25000087	0.00	1,281.00	1,281.00
15299	SEWARD, MICHELLE	10	08/09/2024	25000088	0.00	739.68	739.68
15365	SHANKEL, CHRISTINA	10	08/09/2024	25000089	0.00	324.28	324.28
137808	SMITH-BENNETT, TRICIA	10	08/09/2024	25000090	0.00	221.64	221.64
13157	WELCH, MICHELLE	10	08/09/2024	25000091	0.00	295.34	295.34
138310	BERTHIAUME, DANA	25	08/26/2024	25000097	0.00	45.56	45.56
02451	BIG RAPIDS LUMBER & HARDWARE	25	08/26/2024	25000098	0.00	19.98	19.98
02551	BIG RAPIDS PUBLIC SCHOOLS	25	08/26/2024	25000099	0.00	113,382.43	113,382.43
138086	BOES, MEGIN	25	08/26/2024	25000100	0.00	35.00	35.00
137524	BOLIN, KELLI	25	08/26/2024	25000101	0.00	683.55	683.55
137830	BURNS, CULLIN	25	08/26/2024	25000102	0.00	75.00	75.00
00905	BUSKIRK-BAUMANN, BARBARA	25	08/26/2024	25000103	0.00	117.92	117.92
03413	CADILLAC AREA PUBLIC SCHOOLS	25	08/26/2024	25000104	0.00	3,607.68	3,607.68
138220	CHARANIA, KALVIN	25	08/26/2024	25000105	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	08/26/2024	25000106	0.00	1,132.79	1,132.79
03751	CHIPPEWA HILLS SCH DIST	25	08/26/2024	25000107	0.00	66,672.00	66,672.00

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03962	CLAY, CORTNEY	25	08/26/2024	25000108	0.00	35.00	35.00
137628	COSS, KALEE	25	08/26/2024	25000109	0.00	139.99	139.99
14464	CSERNAI, ALYSSA	25	08/26/2024	25000110	0.00	35.00	35.00
00620	DATA IMAGE SYSTEMS INC	25	08/26/2024	25000111	0.00	197.00	197.00
138290	DENNIS, ELIZABETH	25	08/26/2024	25000112	0.00	40.87	40.87
05663	ENDRES, WENDY	25	08/26/2024	25000113	0.00	335.00	335.00
05851	EVART PUBLIC SCHOOLS	25	08/26/2024	25000114	0.00	18,551.00	18,551.00
03952	FIRMAN, BRITTANY	25	08/26/2024	25000115	75.00	0.00	75.00
137832	FITZGERALD, STEVE	25	08/26/2024	25000116	0.00	75.00	75.00
06799	GILBERTS CARPETS PLUS	25	08/26/2024	25000117	0.00	4,876.96	4,876.96
138224	HILL, JOESPHINE	25	08/26/2024	25000118	0.00	75.00	75.00
137700	HYRNS, ANNELISE	25	08/26/2024	25000119	0.00	165.40	165.40
04800	JACKSON, RETHA	25	08/26/2024	25000120	0.00	50.00	50.00
09003	KENT ISD	25	08/26/2024	25000121	0.00	61,713.88	61,713.88
138359	KIMBALL, AMANDA	25	08/26/2024	25000122	0.00	255.78	255.78
09092	KIPFMILLER, ROSE	25	08/26/2024	25000123	0.00	75.00	75.00
09125	KLUMPP, MARK	25	08/26/2024	25000124	0.00	185.00	185.00
137958	KNAPE, JAIME	25	08/26/2024	25000125	75.00	0.00	75.00
08757	KNOPF, JENNY	25	08/26/2024	25000126	0.00	75.00	75.00
138345	LAFELDT, JODI	25	08/26/2024	25000127	0.00	75.00	75.00
138082	LEVEL DATA	25	08/26/2024	25000128	0.00	10,362.95	10,362.95
09653	LOCKE, STEVE	25	08/26/2024	25000129	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	08/26/2024	25000130	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	08/26/2024	25000131	0.00	75.00	75.00
138129	LOVEJOY, RACHEL	25	08/26/2024	25000132	0.00	138.98	138.98
09661	MANISTEE ISD	25	08/26/2024	25000133	0.00	100.00	100.00
137824	MARTZ, CALEB	25	08/26/2024	25000134	0.00	75.00	75.00
10949	MCBRIDE, LAURA	25	08/26/2024	25000135	0.00	215.00	215.00
10948	MCCONNELL, ANNA	25	08/26/2024	25000136	0.00	35.00	35.00
137833	MCINTYRE, ROBERT	25	08/26/2024	25000137	0.00	75.00	75.00
14472	MENTOR PARTNERS INC	25	08/26/2024	25000138	0.00	1,200.00	1,200.00
138481	MICHELYN C KEMP PHD	25	08/26/2024	25000139	0.00	750.00	750.00
12903	MICHIGAN OFFICE SOLUTIONS	25	08/26/2024	25000140	0.00	4,926.60	4,926.60
12301	MORLEY STANWOOD COMM SCHS	25	08/26/2024	25000141	0.00	81,606.00	81,606.00
12753	NEMETH, PATIENCE	25	08/26/2024	25000142	0.00	75.00	75.00
137561	NOREEN, CAROL	25	08/26/2024	25000143	0.00	112.36	112.36
13107	OSCEOLA COUNTY TREASURER	25	08/26/2024	25000144	0.00	29.80	29.80
138350	PRESLER, SHERYL	25	08/26/2024	25000145	0.00	75.00	75.00
14250	RADER, KARLENE	25	08/26/2024	25000146	75.00	0.00	75.00
14401	REED CITY AREA PUBLIC SCHOOL	25	08/26/2024	25000147	0.00	67,933.00	67,933.00
15097	SCHONERT, MICHAEL	25	08/26/2024	25000148	0.00	35.00	35.00
15197	SEAGER, PETER	25	08/26/2024	25000149	0.00	75.00	75.00
138482	SECUREDOCS INC	25	08/26/2024	25000150	0.00	5,910.00	5,910.00
15258	SEHI COMPUTER PRODUCTS INC	25	08/26/2024	25000151	0.00	1,492.00	1,492.00
15299	SEWARD, MICHELLE	25	08/26/2024	25000152	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	08/26/2024	25000153	0.00	415.63	415.63
15365	SHANKEL, CHRISTINA	25	08/26/2024	25000154	0.00	178.22	178.22
137579	SHARPSTEEN, FRED	25	08/26/2024	25000155	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	08/26/2024	25000156	0.00	75.00	75.00
137808	SMITH-BENNETT, TRICIA	25	08/26/2024	25000157	0.00	75.00	75.00
138219	STEGMAN, COURTNEY	25	08/26/2024	25000158	0.00	75.00	75.00
137633	STEPHENSON, JESSICA R	25	08/26/2024	25000159	75.00	0.00	75.00
16157	STEVENS, DAVID	25	08/26/2024	25000160	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	08/26/2024	25000161	0.00	75.00	75.00
138164	SWEET, MICHELLE	25	08/26/2024	25000162	0.00	75.00	75.00
137632	WALCUTT, NIKKI	25	08/26/2024	25000163	0.00	75.00	75.00
13157	WELCH, MICHELLE	25	08/26/2024	25000164	0.00	35.00	35.00

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138158	WILK, CAITLIN	25	08/26/2024	25000165	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	08/26/2024	25000166	0.00	75.00	75.00
138520	EMU GLOBAL SERVICES LLC	4	09/04/2024	25000169	0.00	6,000.00	6,000.00
138411	BAILEY, TRICIA	10	09/10/2024	25000170	0.00	7.24	7.24
137889	BITLER, DIANA	10	09/10/2024	25000171	0.00	251.18	251.18
138086	BOES, MEGIN	10	09/10/2024	25000172	0.00	2,216.95	2,216.95
137659	BOLTHOUSE, OLIVIA	10	09/10/2024	25000173	0.00	93.80	93.80
138171	BREASBOIS, MELISSA	10	09/10/2024	25000174	0.00	1,744.36	1,744.36
00905	BUSKIRK-BAUMANN, BARBARA	10	09/10/2024	25000175	0.00	971.32	971.32
19012	CAREY, KATIE	10	09/10/2024	25000176	0.00	112.61	112.61
03603	CDW GOVERNMENT INC	10	09/10/2024	25000177	0.00	10,881.26	10,881.26
138211	CHAPIN, SARAH	10	09/10/2024	25000178	0.00	496.00	496.00
03689	CHARTER COMMUNICATIONS	10	09/10/2024	25000179	0.00	6,060.73	6,060.73
04140	CONE, MARGARET	10	09/10/2024	25000180	0.00	70.00	70.00
138287	CONNECTED SPEECH SOLUTIONS LLC	10	09/10/2024	25000181	0.00	5,355.00	5,355.00
138399	COURTADE, CATHERINE	10	09/10/2024	25000182	0.00	1,200.00	1,200.00
05422	CRANNEY, LISA	10	09/10/2024	25000183	0.00	48.24	48.24
04804	CROSSROADS CHARTER ACADEMY	10	09/10/2024	25000184	5,343.00	0.00	5,343.00
04902	CUSHWAY, KAREN	10	09/10/2024	25000185	0.00	446.81	446.81
00620	DATA IMAGE SYSTEMS INC	10	09/10/2024	25000186	0.00	921.00	921.00
137663	DEREVAGE, JAMIE	10	09/10/2024	25000187	0.00	140.00	140.00
05347	ELENBAAS STEEL SUPPLY	10	09/10/2024	25000188	0.00	537.12	537.12
138454	EXECUTIVE SPEAKERS BUREAU	10	09/10/2024	25000189	0.00	486.00	486.00
03952	FIRMAN, BRITTANY	10	09/10/2024	25000190	705.00	0.00	705.00
137905	FOUNTAIN, BRANDEE	10	09/10/2024	25000191	0.00	511.00	511.00
06951	GORDON FOOD SERVICE	10	09/10/2024	25000192	0.00	3,241.26	3,241.26
12859	IMPERIALDADE	10	09/10/2024	25000193	0.00	5,540.15	5,540.15
06097	KIBLER, BETH	10	09/10/2024	25000194	0.00	24.00	24.00
137958	KNAPE, JAIME	10	09/10/2024	25000195	118.26	0.00	118.26
137692	KNOPP, AMIE	10	09/10/2024	25000196	0.00	54.94	54.94
138370	KOEPF, ALEXANDRA	10	09/10/2024	25000197	0.00	150.00	150.00
138270	KREGER, ALEXANDRA	10	09/10/2024	25000198	0.00	70.12	70.12
138508	KURTZ, AMANDA	10	09/10/2024	25000199	0.00	66.25	66.25
09147	LAKE CITY AREA SCHOOL	10	09/10/2024	25000200	0.00	654.70	654.70
09217	LANGWORTHY, HELEN	10	09/10/2024	25000201	0.00	80.40	80.40
09085	LOCKHART, AYLA	10	09/10/2024	25000202	0.00	182.37	182.37
09666	MANER COSTERISAN	10	09/10/2024	25000203	0.00	25,000.00	25,000.00
137966	MEISENBACH, RACHEL	10	09/10/2024	25000204	0.00	147.00	147.00
12900	MI SCHOOLS ENERGY COOPERATIVE	10	09/10/2024	25000205	0.00	11,411.44	11,411.44
138481	MICHELYN C KEMP PHD	10	09/10/2024	25000206	0.00	3,750.00	3,750.00
12903	MICHIGAN OFFICE SOLUTIONS	10	09/10/2024	25000207	0.00	5,134.78	5,134.78
137577	MILLER, CHRISTINE	10	09/10/2024	25000208	0.00	1,230.96	1,230.96
137561	NOREEN, CAROL	10	09/10/2024	25000209	0.00	107.20	107.20
13052	ONE STOP	10	09/10/2024	25000210	0.00	492.71	492.71
02558	PAGEWORKS	10	09/10/2024	25000211	0.00	4,120.00	4,120.00
137865	PRO TURF	10	09/10/2024	25000212	0.00	1,940.00	1,940.00
13703	PURITY CYLINDER GASES INC	10	09/10/2024	25000213	0.00	3,659.89	3,659.89
14250	RADER, KARLENE	10	09/10/2024	25000214	42.52	0.00	42.52
14398	RECYCLE OF MECOSTA CO	10	09/10/2024	25000215	0.00	75.00	75.00
138078	RILEY, TAMMY	10	09/10/2024	25000216	0.00	119.26	119.26
14855	SALSBURY, ELIZABETH	10	09/10/2024	25000217	0.00	150.00	150.00
138365	SCHINSKY, ANDREW	10	09/10/2024	25000218	0.00	32.83	32.83
15004	SCHLANDERER, KATHY	10	09/10/2024	25000219	239.86	0.00	239.86
15305	SEG WORKERS COMP FUND	10	09/10/2024	25000220	0.00	17,041.00	17,041.00
15258	SEHI COMPUTER PRODUCTS INC	10	09/10/2024	25000221	0.00	1,629.00	1,629.00
15299	SEWARD, MICHELLE	10	09/10/2024	25000222	0.00	621.76	621.76

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138527	SHERIDAN, SAMANTHA	10	09/10/2024	25000223	0.00	1,400.00	1,400.00
137808	SMITH-BENNETT, TRICIA	10	09/10/2024	25000224	0.00	371.05	371.05
02902	SNYDER, JESSICA	10	09/10/2024	25000225	0.00	104.32	104.32
138219	STEGMAN, COURTNEY	10	09/10/2024	25000226	0.00	1,590.95	1,590.95
17920	STRICKLER, ANDREA	10	09/10/2024	25000227	0.00	734.99	734.99
137644	SWEARS, CIARA	10	09/10/2024	25000228	0.00	127.57	127.57
138439	TABOR, LAUREN	10	09/10/2024	25000229	0.00	4.15	4.15
137977	TEFFT, CLAIRE	10	09/10/2024	25000230	0.00	95.00	95.00
16551	THRUN LAW FIRM PC	10	09/10/2024	25000231	0.00	3,970.00	3,970.00
138493	WEISS, EMILY	10	09/10/2024	25000232	0.00	123.01	123.01
13157	WELCH, MICHELLE	10	09/10/2024	25000233	0.00	390.28	390.28
137603	WILKINSON, HEATHER	10	09/10/2024	25000234	0.00	44.89	44.89
137810	XELLO	10	09/10/2024	25000235	0.00	11,503.91	11,503.91
138310	BERTHIAUME, DANA	25	09/25/2024	25000243	0.00	209.71	209.71
02551	BIG RAPIDS PUBLIC SCHOOLS	25	09/25/2024	25000244	0.00	36.00	36.00
137896	BILLER, TERESA	25	09/25/2024	25000245	0.00	135.00	135.00
138525	BLUHM, GARY	25	09/25/2024	25000246	0.00	58.25	58.25
138086	BOES, MEGIN	25	09/25/2024	25000247	0.00	135.00	135.00
138171	BREASBOIS, MELISSA	25	09/25/2024	25000248	0.00	636.23	636.23
137830	BURNS, CULLIN	25	09/25/2024	25000249	0.00	175.00	175.00
00905	BUSKIRK-BAUMANN, BARBARA	25	09/25/2024	25000250	0.00	105.00	105.00
138380	CAIN, MEGAN	25	09/25/2024	25000251	0.00	142.42	142.42
138211	CHAPIN, SARAH	25	09/25/2024	25000252	0.00	147.29	147.29
138220	CHARANIA, KALVIN	25	09/25/2024	25000253	0.00	175.00	175.00
03689	CHARTER COMMUNICATIONS	25	09/25/2024	25000254	0.00	9,467.19	9,467.19
03962	CLAY, CORTNEY	25	09/25/2024	25000255	0.00	135.00	135.00
137628	COSS, KALEE	25	09/25/2024	25000256	0.00	247.39	247.39
138399	COURTADE, CATHERINE	25	09/25/2024	25000257	0.00	200.00	200.00
14464	CSERNAI, ALYSSA	25	09/25/2024	25000258	0.00	135.00	135.00
03952	FIRMAN, BRITTANY	25	09/25/2024	25000259	175.00	0.00	175.00
137832	FITZGERALD, STEVE	25	09/25/2024	25000260	0.00	175.00	175.00
137905	FOUNTAIN, BRANDEE	25	09/25/2024	25000261	0.00	73.00	73.00
137911	GATRELL, AIMEE	25	09/25/2024	25000262	0.00	90.45	90.45
138224	HILL, JOESPHINE	25	09/25/2024	25000263	0.00	200.46	200.46
12859	IMPERIALDADE	25	09/25/2024	25000264	0.00	818.10	818.10
138359	KIMBALL, AMANDA	25	09/25/2024	25000265	0.00	175.00	175.00
09092	KIPFMILLER, ROSE	25	09/25/2024	25000266	0.00	175.00	175.00
138467	KLINE, KELLI	25	09/25/2024	25000267	0.00	209.34	209.34
09125	KLUMPP, MARK	25	09/25/2024	25000268	0.00	125.00	125.00
137958	KNAPE, JAIME	25	09/25/2024	25000269	175.00	0.00	175.00
08757	KNOPF, JENNY	25	09/25/2024	25000270	0.00	175.00	175.00
138270	KREGER, ALEXANDRA	25	09/25/2024	25000271	0.00	64.99	64.99
138345	LAFELDT, JODI	25	09/25/2024	25000272	0.00	282.86	282.86
09653	LOCKE, STEVE	25	09/25/2024	25000273	0.00	424.31	424.31
09085	LOCKHART, AYLA	25	09/25/2024	25000274	0.00	175.00	175.00
138180	LONGBERRY, ROBERT	25	09/25/2024	25000275	0.00	175.00	175.00
138129	LOVEJOY, RACHEL	25	09/25/2024	25000276	0.00	82.15	82.15
09666	MANER COSTERISAN	25	09/25/2024	25000277	0.00	2,700.00	2,700.00
137824	MARTZ, CALEB	25	09/25/2024	25000278	0.00	175.00	175.00
10948	MCCONNELL, ANNA	25	09/25/2024	25000279	0.00	135.00	135.00
137833	MCINTYRE, ROBERT	25	09/25/2024	25000280	0.00	175.00	175.00
138481	MICHELYN C KEMP PHD	25	09/25/2024	25000281	0.00	5,000.00	5,000.00
137577	MILLER, CHRISTINE	25	09/25/2024	25000282	0.00	200.00	200.00
12753	NEMETH, PATIENCE	25	09/25/2024	25000283	0.00	175.00	175.00
13052	ONE STOP	25	09/25/2024	25000284	0.00	176.27	176.27
138350	PRESLER, SHERYL	25	09/25/2024	25000285	0.00	175.00	175.00
13703	PURITY CYLINDER GASES INC	25	09/25/2024	25000286	0.00	987.58	987.58

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14250	RADER, KARLENE	25	09/25/2024	25000287	175.00	0.00	175.00
14393	REDKER, MOLLY	25	09/25/2024	25000288	0.00	10.70	10.70
138365	SCHINSKY, ANDREW	25	09/25/2024	25000289	0.00	32.83	32.83
15097	SCHONERT, MICHAEL	25	09/25/2024	25000290	0.00	135.00	135.00
15197	SEAGER, PETER	25	09/25/2024	25000291	0.00	175.00	175.00
15258	SEHI COMPUTER PRODUCTS INC	25	09/25/2024	25000292	0.00	11,769.20	11,769.20
15299	SEWARD, MICHELLE	25	09/25/2024	25000293	0.00	135.00	135.00
138515	SHALTRY, COLEEN	25	09/25/2024	25000294	0.00	135.00	135.00
137579	SHARPSTEEN, FRED	25	09/25/2024	25000295	0.00	175.00	175.00
138275	SLACK, ELIZABETH	25	09/25/2024	25000296	0.00	650.03	650.03
138391	SMITH, ELIZABETH	25	09/25/2024	25000297	0.00	158.12	158.12
137808	SMITH-BENNETT, TRICIA	25	09/25/2024	25000298	0.00	268.67	268.67
138219	STEGMAN, COURTNEY	25	09/25/2024	25000299	0.00	175.00	175.00
137633	STEPHENSON, JESSICA R	25	09/25/2024	25000300	297.34	0.00	297.34
16157	STEVENS, DAVID	25	09/25/2024	25000301	0.00	175.00	175.00
17920	STRICKLER, ANDREA	25	09/25/2024	25000302	0.00	175.00	175.00
137706	SUMMIT FIRE PROTECTION	25	09/25/2024	25000303	0.00	258.00	258.00
138164	SWEET, MICHELLE	25	09/25/2024	25000304	0.00	267.46	267.46
137632	WALCUTT, NIKKI	25	09/25/2024	25000305	0.00	175.00	175.00
138151	WALDORF, RHONDA	25	09/25/2024	25000306	0.00	136.68	136.68
13157	WELCH, MICHELLE	25	09/25/2024	25000307	0.00	135.00	135.00
138158	WILK, CAITLIN	25	09/25/2024	25000308	0.00	135.00	135.00
17986	WOLVERINE POWER SYSTEMS	25	09/25/2024	25000309	0.00	380.00	380.00
138216	WRIGHT, JENNIFER	25	09/25/2024	25000310	0.00	175.00	175.00
138411	BAILEY, TRICIA	10	10/10/2024	25000313	0.00	9.18	9.18
02401	BIG RAPIDS AUTO & TRUCK PARTS	10	10/10/2024	25000314	0.00	752.78	752.78
02551	BIG RAPIDS PUBLIC SCHOOLS	10	10/10/2024	25000315	0.00	14,256.10	14,256.10
138086	BOES, MEGIN	10	10/10/2024	25000316	0.00	357.24	357.24
138277	BOWMAN, CARLI	10	10/10/2024	25000317	0.00	10.00	10.00
138171	BREASBOIS, MELISSA	10	10/10/2024	25000318	0.00	61.46	61.46
03704	CHAPMAN, MARIE	10	10/10/2024	25000319	0.00	181.57	181.57
03689	CHARTER COMMUNICATIONS	10	10/10/2024	25000320	0.00	1,055.92	1,055.92
07970	CHUPP, WENDY	10	10/10/2024	25000321	0.00	24.12	24.12
138287	CONNECTED SPEECH SOLUTIONS LLC	10	10/10/2024	25000322	0.00	12,495.00	12,495.00
04353	CONTINENTAL LINEN SERVICE	10	10/10/2024	25000323	0.00	910.95	910.95
138537	CORNELIUS, JODI	10	10/10/2024	25000324	0.00	192.29	192.29
04751	CRISIS PREVENTION INSTITUTE	10	10/10/2024	25000325	0.00	35,992.00	35,992.00
04902	CUSHWAY, KAREN	10	10/10/2024	25000326	0.00	481.73	481.73
05549	EISTER WOODS, TRACI	10	10/10/2024	25000327	0.00	90.00	90.00
05663	ENDRES, WENDY	10	10/10/2024	25000328	0.00	111.22	111.22
03952	FIRMAN, BRITTANY	10	10/10/2024	25000329	354.56	0.00	354.56
06899	GORDON DO, ROBERT J	10	10/10/2024	25000330	0.00	450.00	450.00
06951	GORDON FOOD SERVICE	10	10/10/2024	25000331	0.00	3,015.39	3,015.39
137607	HARDESTY, JENNIFER	10	10/10/2024	25000332	0.00	361.13	361.13
08602	JONES & BARTLETT LEARNING LLC	10	10/10/2024	25000333	4,597.88	0.00	4,597.88
00764	JONES, LINDA	10	10/10/2024	25000334	0.00	233.43	233.43
138406	KAZMIRSKI, ZADEY	10	10/10/2024	25000335	0.00	32.70	32.70
137958	KNAPE, JAIME	10	10/10/2024	25000336	52.53	0.00	52.53
138270	KREGER, ALEXANDRA	10	10/10/2024	25000337	0.00	18.83	18.83
138538	LARSON, KRISTEN	10	10/10/2024	25000338	0.00	178.22	178.22
09085	LOCKHART, AYLA	10	10/10/2024	25000339	0.00	299.60	299.60
137824	MARTZ, CALEB	10	10/10/2024	25000340	0.00	271.35	271.35
138170	MCDANIELD, MABLE	10	10/10/2024	25000341	0.00	100.00	100.00
11409	MENARDS	10	10/10/2024	25000342	0.00	985.93	985.93
14472	MENTOR PARTNERS INC	10	10/10/2024	25000343	0.00	1,200.00	1,200.00
12900	MI SCHOOLS ENERGY COOPERATIVE	10	10/10/2024	25000344	0.00	11,848.01	11,848.01

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138481	MICHELYN C KEMP PHD	10	10/10/2024	25000345	0.00	4,450.00	4,450.00
137561	NOREEN, CAROL	10	10/10/2024	25000346	0.00	180.90	180.90
13052	ONE STOP	10	10/10/2024	25000347	0.00	274.56	274.56
13747	PLUMMER, JULIE	10	10/10/2024	25000348	0.00	351.75	351.75
137865	PRO TURF	10	10/10/2024	25000349	0.00	1,242.00	1,242.00
138539	QUINN, ELIZABETH	10	10/10/2024	25000350	0.00	131.66	131.66
03449	RAU, KATHLEEN	10	10/10/2024	25000351	0.00	32.36	32.36
138078	RILEY, TAMMY	10	10/10/2024	25000352	0.00	203.68	203.68
14770	ROYSTON, ALLISON	10	10/10/2024	25000353	0.00	8.71	8.71
138365	SCHINSKY, ANDREW	10	10/10/2024	25000354	0.00	147.40	147.40
138349	SCHUMAKER, KAYLA	10	10/10/2024	25000355	0.00	154.61	154.61
15258	SEHI COMPUTER PRODUCTS INC	10	10/10/2024	25000356	0.00	5,938.00	5,938.00
15299	SEWARD, MICHELLE	10	10/10/2024	25000357	0.00	847.55	847.55
138515	SHALTRY, COLEEN	10	10/10/2024	25000358	0.00	443.22	443.22
15453	SHERMAN, CHRISTOPHER	10	10/10/2024	25000359	0.00	29.48	29.48
138275	SLACK, ELIZABETH	10	10/10/2024	25000360	0.00	290.78	290.78
137706	SUMMIT FIRE PROTECTION	10	10/10/2024	25000361	0.00	3,098.00	3,098.00
138164	SWEET, MICHELLE	10	10/10/2024	25000362	0.00	262.19	262.19
16551	THRUN LAW FIRM PC	10	10/10/2024	25000363	0.00	665.00	665.00
137928	TRAPEZE SOFTWARE GROUP	10	10/10/2024	25000364	0.00	10,727.50	10,727.50
13157	WELCH, MICHELLE	10	10/10/2024	25000365	0.00	239.86	239.86
17986	WOLVERINE POWER SYSTEMS	10	10/10/2024	25000366	0.00	380.00	380.00
138366	WRIGHT, JODI	10	10/10/2024	25000367	0.00	253.93	253.93
137810	XELLO	10	10/10/2024	25000368	0.00	45.00	45.00
138172	ALJABORI, SARAH	25	10/25/2024	25000376	0.00	125.96	125.96
138480	AMN HEALTHCARE INC	25	10/25/2024	25000377	0.00	2,700.00	2,700.00
02551	BIG RAPIDS PUBLIC SCHOOLS	25	10/25/2024	25000378	0.00	180.00	180.00
138086	BOES, MEGIN	25	10/25/2024	25000379	0.00	35.00	35.00
138171	BREASBOIS, MELISSA	25	10/25/2024	25000380	0.00	180.49	180.49
137830	BURNS, CULLIN	25	10/25/2024	25000381	0.00	75.00	75.00
00905	BUSKIRK-BAUMANN, BARBARA	25	10/25/2024	25000382	0.00	105.00	105.00
03603	CDW GOVERNMENT INC	25	10/25/2024	25000383	0.00	5,200.00	5,200.00
03654	CENTRAL MICHIGAN PAPER	25	10/25/2024	25000384	0.00	356.37	356.37
138211	CHAPIN, SARAH	25	10/25/2024	25000385	0.00	192.67	192.67
138220	CHARANIA, KALVIN	25	10/25/2024	25000386	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	10/25/2024	25000387	0.00	5,190.18	5,190.18
137956	CHASE, SHELBY	25	10/25/2024	25000388	0.00	248.39	248.39
03962	CLAY, CORTNEY	25	10/25/2024	25000389	0.00	35.00	35.00
137628	COSS, KALEE	25	10/25/2024	25000390	0.00	75.00	75.00
138399	COURTADE, CATHERINE	25	10/25/2024	25000391	0.00	512.00	512.00
14464	CSERNAI, ALYSSA	25	10/25/2024	25000392	0.00	35.00	35.00
00620	DATA IMAGE SYSTEMS INC	25	10/25/2024	25000393	0.00	630.00	630.00
05549	EISTER WOODS, TRACI	25	10/25/2024	25000394	0.00	12.85	12.85
05663	ENDRES, WENDY	25	10/25/2024	25000395	0.00	111.22	111.22
06006	FASTENAL	25	10/25/2024	25000396	0.00	105.22	105.22
03952	FIRMAN, BRITTANY	25	10/25/2024	25000397	222.40	0.00	222.40
06108	FIRST AGENCY	25	10/25/2024	25000398	0.00	725.00	725.00
137832	FITZGERALD, STEVE	25	10/25/2024	25000399	0.00	75.00	75.00
137905	FOUNTAIN, BRANDEE	25	10/25/2024	25000400	0.00	200.00	200.00
03679	GEROTECH	25	10/25/2024	25000401	0.00	25,690.00	25,690.00
137944	HALL, DAWN	25	10/25/2024	25000402	0.00	100.00	100.00
138224	HILL, JOESPHINE	25	10/25/2024	25000403	0.00	75.00	75.00
12859	IMPERIALDADE	25	10/25/2024	25000404	0.00	99.24	99.24
138359	KIMBALL, AMANDA	25	10/25/2024	25000405	0.00	391.24	391.24
09092	KIPFMILLER, ROSE	25	10/25/2024	25000406	0.00	75.00	75.00
09125	KLUMPP, MARK	25	10/25/2024	25000407	0.00	25.00	25.00
137958	KNAPE, JAIME	25	10/25/2024	25000408	75.00	0.00	75.00

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08757	KNOPF, JENNY	25	10/25/2024	25000409	0.00	75.00	75.00
138370	KOEPF, ALEXANDRA	25	10/25/2024	25000410	0.00	97.95	97.95
138345	LAFELDT, JODI	25	10/25/2024	25000411	0.00	75.00	75.00
09217	LANGWORTHY, HELEN	25	10/25/2024	25000412	0.00	134.00	134.00
138538	LARSON, KRISTEN	25	10/25/2024	25000413	0.00	75.00	75.00
09653	LOCKE, STEVE	25	10/25/2024	25000414	0.00	263.27	263.27
09085	LOCKHART, AYLA	25	10/25/2024	25000415	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	10/25/2024	25000416	0.00	75.00	75.00
10846	COHERE BEAUTY HOLDINGS LLC	25	10/25/2024	25000417	0.00	1,102.97	1,102.97
137824	MARTZ, CALEB	25	10/25/2024	25000418	0.00	362.56	362.56
10948	MCCONNELL, ANNA	25	10/25/2024	25000419	0.00	1,974.65	1,974.65
137833	MCINTYRE, ROBERT	25	10/25/2024	25000420	0.00	75.00	75.00
138481	MICHELYN C KEMP PHD	25	10/25/2024	25000421	0.00	3,700.00	3,700.00
12903	MICHIGAN OFFICE SOLUTIONS	25	10/25/2024	25000422	0.00	4,508.98	4,508.98
137577	MILLER, CHRISTINE	25	10/25/2024	25000423	0.00	200.00	200.00
12753	NEMETH, PATIENCE	25	10/25/2024	25000424	0.00	75.00	75.00
137561	NOREEN, CAROL	25	10/25/2024	25000425	0.00	128.64	128.64
138350	PRESLER, SHERYL	25	10/25/2024	25000426	0.00	75.00	75.00
14250	RADER, KARLENE	25	10/25/2024	25000427	75.00	0.00	75.00
15004	SCHLANDERER, KATHY	25	10/25/2024	25000428	119.26	0.00	119.26
15097	SCHONERT, MICHAEL	25	10/25/2024	25000429	0.00	35.00	35.00
15197	SEAGER, PETER	25	10/25/2024	25000430	0.00	75.00	75.00
15299	SEWARD, MICHELLE	25	10/25/2024	25000431	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	10/25/2024	25000432	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	10/25/2024	25000433	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	10/25/2024	25000434	0.00	75.00	75.00
138391	SMITH, ELIZABETH	25	10/25/2024	25000435	0.00	379.76	379.76
137808	SMITH-BENNETT, TRICIA	25	10/25/2024	25000436	0.00	75.00	75.00
138219	STEGMAN, COURTNEY	25	10/25/2024	25000437	0.00	497.75	497.75
137633	STEPHENSON, JESSICA R	25	10/25/2024	25000438	185.15	0.00	185.15
16157	STEVENS, DAVID	25	10/25/2024	25000439	0.00	75.00	75.00
16164	STIRN, MELISSA	25	10/25/2024	25000440	0.00	263.98	263.98
17920	STRICKLER, ANDREA	25	10/25/2024	25000441	0.00	75.00	75.00
137706	SUMMIT FIRE PROTECTION	25	10/25/2024	25000442	0.00	105.00	105.00
138164	SWEET, MICHELLE	25	10/25/2024	25000443	0.00	330.94	330.94
137928	TRAPEZE SOFTWARE GROUP	25	10/25/2024	25000444	0.00	1,910.00	1,910.00
137632	WALCUTT, NIKKI	25	10/25/2024	25000445	0.00	75.00	75.00
138151	WALDORF, RHONDA	25	10/25/2024	25000446	0.00	291.45	291.45
13157	WELCH, MICHELLE	25	10/25/2024	25000447	0.00	35.00	35.00
138158	WILK, CAITLIN	25	10/25/2024	25000448	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	10/25/2024	25000449	0.00	75.00	75.00
138411	BAILEY, TRICIA	10	11/12/2024	25000459	0.00	13.47	13.47
09447	BAUMAN, LAUREN	10	11/12/2024	25000460	0.00	211.24	211.24
02106	BEEMER, DOUGLAS	10	11/12/2024	25000461	0.00	285.55	285.55
138310	BERTHIAUME, DANA	10	11/12/2024	25000462	0.00	555.29	555.29
138086	BOES, MEGIN	10	11/12/2024	25000463	0.00	334.26	334.26
138171	BREASBOIS, MELISSA	10	11/12/2024	25000464	0.00	35.00	35.00
138191	BUFFA, WHITNEY	10	11/12/2024	25000465	0.00	205.69	205.69
03413	CADILLAC AREA PUBLIC SCHOOLS	10	11/12/2024	25000466	0.00	180.00	180.00
138380	CAIN, MEGAN	10	11/12/2024	25000467	0.00	53.46	53.46
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	10	11/12/2024	25000468	0.00	585.00	585.00
03704	CHAPMAN, MARIE	10	11/12/2024	25000469	0.00	223.11	223.11
03956	CLARE GLADWIN RESD	10	11/12/2024	25000470	0.00	11,594.00	11,594.00
138287	CONNECTED SPEECH SOLUTIONS LLC	10	11/12/2024	25000471	0.00	12,835.00	12,835.00
04353	CONTINENTAL LINEN SERVICE	10	11/12/2024	25000472	0.00	903.46	903.46

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138537	CORNELIUS, JODI	10	11/12/2024	25000473	0.00	186.26	186.26
137628	COSS, KALEE	10	11/12/2024	25000474	0.00	227.59	227.59
138399	COURTADE, CATHERINE	10	11/12/2024	25000475	0.00	116.58	116.58
04804	CROSSROADS CHARTER ACADEMY	10	11/12/2024	25000476	6,422.02	0.00	6,422.02
04902	CUSHWAY, KAREN	10	11/12/2024	25000477	0.00	610.37	610.37
137663	DEREVAGE, JAMIE	10	11/12/2024	25000478	0.00	87.90	87.90
138552	DOUGLASS, ALYSSA	10	11/12/2024	25000479	0.00	14.07	14.07
05549	EISTER WOODS, TRACI	10	11/12/2024	25000480	0.00	115.20	115.20
05663	ENDRES, WENDY	10	11/12/2024	25000481	0.00	139.36	139.36
06049	FEHRENBACH, DENISE	10	11/12/2024	25000482	49.99	0.00	49.99
06951	GORDON FOOD SERVICE	10	11/12/2024	25000483	0.00	1,826.08	1,826.08
137607	HARDESTY, JENNIFER	10	11/12/2024	25000484	0.00	244.22	244.22
138224	HILL, JOESPHINE	10	11/12/2024	25000485	0.00	61.64	61.64
137700	HYRNS, ANNELISE	10	11/12/2024	25000486	0.00	74.37	74.37
12859	IMPERIALDADE	10	11/12/2024	25000487	0.00	3,307.57	3,307.57
00764	JONES, LINDA	10	11/12/2024	25000488	0.00	82.08	82.08
138406	KAZMIRSKI, ZADEY	10	11/12/2024	25000489	0.00	27.27	27.27
138467	KLINE, KELLI	10	11/12/2024	25000490	0.00	19.95	19.95
137958	KNAPE, JAIME	10	11/12/2024	25000491	45.63	0.00	45.63
138370	KOEPF, ALEXANDRA	10	11/12/2024	25000492	0.00	101.91	101.91
09217	LANGWORTHY, HELEN	10	11/12/2024	25000493	0.00	100.50	100.50
138538	LARSON, KRISTEN	10	11/12/2024	25000494	0.00	525.68	525.68
09085	LOCKHART, AYLA	10	11/12/2024	25000495	0.00	364.95	364.95
11008	MCINTYRE, GARY	10	11/12/2024	25000496	0.00	80.40	80.40
14472	MENTOR PARTNERS INC	10	11/12/2024	25000497	0.00	1,200.00	1,200.00
12900	MI SCHOOLS ENERGY COOPERATIVE	10	11/12/2024	25000498	0.00	11,471.01	11,471.01
138481	MICHELYN C KEMP PHD	10	11/12/2024	25000499	0.00	5,000.00	5,000.00
12903	MICHIGAN OFFICE SOLUTIONS	10	11/12/2024	25000500	0.00	9,575.00	9,575.00
12301	MORLEY STANWOOD COMM SCHS	10	11/12/2024	25000501	0.00	175.00	175.00
12758	NCRESA	10	11/12/2024	25000502	0.00	38,157.58	38,157.58
137561	NOREEN, CAROL	10	11/12/2024	25000503	0.00	194.90	194.90
12882	NORTHEAST MICHIGAN COMMUNITY	10	11/12/2024	25000504	0.00	56,591.86	56,591.86
13747	PLUMMER, JULIE	10	11/12/2024	25000505	0.00	240.53	240.53
137705	PRESENCE LEARNING INC	10	11/12/2024	25000506	0.00	7,456.00	7,456.00
137865	PRO TURF	10	11/12/2024	25000507	0.00	970.00	970.00
14005	PUBLIC CONSULTING GROUP	10	11/12/2024	25000508	0.00	16,316.82	16,316.82
14398	RECYCLE OF MECOSTA CO	10	11/12/2024	25000509	0.00	300.00	300.00
14401	REED CITY AREA PUBLIC SCHOOL	10	11/12/2024	25000510	0.00	36,547.34	36,547.34
138078	RILEY, TAMMY	10	11/12/2024	25000511	0.00	240.53	240.53
138365	SCHINSKY, ANDREW	10	11/12/2024	25000512	0.00	187.60	187.60
15004	SCHLANDERER, KATHY	10	11/12/2024	25000513	73.70	0.00	73.70
15258	SEHI COMPUTER PRODUCTS INC	10	11/12/2024	25000514	0.00	581.21	581.21
15299	SEWARD, MICHELLE	10	11/12/2024	25000515	0.00	879.04	879.04
138515	SHALTRY, COLEEN	10	11/12/2024	25000516	0.00	492.65	492.65
15453	SHERMAN, CHRISTOPHER	10	11/12/2024	25000517	0.00	32.83	32.83
138275	SLACK, ELIZABETH	10	11/12/2024	25000518	0.00	219.09	219.09
138219	STEGMAN, COURTNEY	10	11/12/2024	25000519	0.00	75.71	75.71
16164	STIRN, MELISSA	10	11/12/2024	25000520	0.00	219.76	219.76
17920	STRICKLER, ANDREA	10	11/12/2024	25000521	0.00	1,013.04	1,013.04
137706	SUMMIT FIRE PROTECTION	10	11/12/2024	25000522	0.00	105.00	105.00
138151	WALDORF, RHONDA	10	11/12/2024	25000523	0.00	295.47	295.47
138156	WEKENMAN, JAYNA	10	11/12/2024	25000524	0.00	131.80	131.80
13157	WELCH, MICHELLE	10	11/12/2024	25000525	0.00	427.86	427.86
138366	WRIGHT, JODI	10	11/12/2024	25000526	0.00	222.44	222.44
137628	COSS, KALEE	13	11/13/2024	25000527	0.00	289.93	289.93
138009	SHOPSHEAR, CRICKETT	25	11/25/2024	25000528	0.00	158.12	158.12
138310	BERTHIAUME, DANA	25	11/25/2024	25000529	0.00	261.43	261.43

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02401	BIG RAPIDS AUTO & TRUCK PARTS	25	11/25/2024	25000530	0.00	494.47	494.47
02451	BIG RAPIDS LUMBER & HARDWARE	25	11/25/2024	25000531	0.00	21,431.81	21,431.81
18150	BIG RAPIDS MEDIA NETWORK	25	11/25/2024	25000532	0.00	681.41	681.41
138086	BOES, MEGIN	25	11/25/2024	25000533	0.00	35.00	35.00
138171	BREASBOIS, MELISSA	25	11/25/2024	25000534	0.00	44.69	44.69
138555	BROWLEY, TONI	25	11/25/2024	25000535	0.00	30.35	30.35
138557	BUNKERCASS, REBECCA	25	11/25/2024	25000536	0.00	53.60	53.60
03001	BURMAX	25	11/25/2024	25000537	0.00	1,862.22	1,862.22
137830	BURNS, CULLIN	25	11/25/2024	25000538	0.00	75.00	75.00
138220	CHARANIA, KALVIN	25	11/25/2024	25000539	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	11/25/2024	25000540	0.00	838.03	838.03
03962	CLAY, CORTNEY	25	11/25/2024	25000541	0.00	35.00	35.00
138537	CORNELIUS, JODI	25	11/25/2024	25000542	0.00	75.00	75.00
137628	COSS, KALEE	25	11/25/2024	25000543	0.00	88.40	88.40
138399	COURTADE, CATHERINE	25	11/25/2024	25000544	0.00	57.62	57.62
14464	CSERNAI, ALYSSA	25	11/25/2024	25000545	0.00	35.00	35.00
137832	FITZGERALD, STEVE	25	11/25/2024	25000546	0.00	75.00	75.00
07125	GRAINGER INC	25	11/25/2024	25000547	0.00	649.69	649.69
138224	HILL, JOESPHINE	25	11/25/2024	25000548	0.00	75.00	75.00
00764	JONES, LINDA	25	11/25/2024	25000549	0.00	126.76	126.76
138359	KIMBALL, AMANDA	25	11/25/2024	25000550	0.00	604.97	604.97
09092	KIPFMILLER, ROSE	25	11/25/2024	25000551	0.00	75.00	75.00
09125	KLUMPP, MARK	25	11/25/2024	25000552	0.00	25.00	25.00
137958	KNAPE, JAIME	25	11/25/2024	25000553	231.11	0.00	231.11
08757	KNOPF, JENNY	25	11/25/2024	25000554	0.00	75.00	75.00
138345	LAFELDT, JODI	25	11/25/2024	25000555	0.00	75.00	75.00
138538	LARSON, KRISTEN	25	11/25/2024	25000556	0.00	75.00	75.00
09653	LOCKE, STEVE	25	11/25/2024	25000557	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	11/25/2024	25000558	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	11/25/2024	25000559	0.00	75.00	75.00
137824	MARTZ, CALEB	25	11/25/2024	25000560	0.00	75.00	75.00
10948	MCCONNELL, ANNA	25	11/25/2024	25000561	0.00	666.81	666.81
137833	MCINTYRE, ROBERT	25	11/25/2024	25000562	0.00	75.00	75.00
11401	MEDLER ELECTRIC	25	11/25/2024	25000563	0.00	958.57	958.57
138481	MICHELYN C KEMP PHD	25	11/25/2024	25000564	0.00	5,250.00	5,250.00
12903	MICHIGAN OFFICE SOLUTIONS	25	11/25/2024	25000565	0.00	80,473.91	80,473.91
12753	NEMETH, PATIENCE	25	11/25/2024	25000566	0.00	75.00	75.00
12651	NMSLA	25	11/25/2024	25000567	0.00	3,582.00	3,582.00
137561	NOREEN, CAROL	25	11/25/2024	25000568	0.00	262.74	262.74
138350	PRESLER, SHERYL	25	11/25/2024	25000569	0.00	75.00	75.00
14250	RADER, KARLENE	25	11/25/2024	25000570	75.00	0.00	75.00
138554	SAENZ, SARAH	25	11/25/2024	25000571	0.00	173.49	173.49
15097	SCHONERT, MICHAEL	25	11/25/2024	25000572	0.00	35.00	35.00
15197	SEAGER, PETER	25	11/25/2024	25000573	0.00	75.00	75.00
15305	SEG WORKERS COMP FUND	25	11/25/2024	25000574	0.00	5,640.00	5,640.00
15299	SEWARD, MICHELLE	25	11/25/2024	25000575	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	11/25/2024	25000576	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	11/25/2024	25000577	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	11/25/2024	25000578	0.00	75.00	75.00
138391	SMITH, ELIZABETH	25	11/25/2024	25000579	0.00	460.16	460.16
137808	SMITH-BENNETT, TRICIA	25	11/25/2024	25000580	0.00	75.00	75.00
15560	SOLIANT	25	11/25/2024	25000581	0.00	1,382.56	1,382.56
138219	STEGMAN, COURTNEY	25	11/25/2024	25000582	0.00	75.00	75.00
137633	STEPHENSON, JESSICA R	25	11/25/2024	25000583	75.00	0.00	75.00
16157	STEVENS, DAVID	25	11/25/2024	25000584	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	11/25/2024	25000585	0.00	75.00	75.00
138164	SWEET, MICHELLE	25	11/25/2024	25000586	0.00	225.08	225.08

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137632	WALCUTT, NIKKI	25	11/25/2024	25000587	0.00	75.00	75.00
13157	WELCH, MICHELLE	25	11/25/2024	25000588	0.00	35.00	35.00
138158	WILK, CAITLIN	25	11/25/2024	25000589	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	11/25/2024	25000590	0.00	75.00	75.00
00764	JONES, LINDA	25	11/25/2024	25000593	0.00	133.46	133.46
137860	KROMER, MARY	25	11/25/2024	25000594	0.00	510.38	510.38
138238	TRAILS	25	11/25/2024	25000595	0.00	178,571.43	178,571.43
138411	BAILEY, TRICIA	10	12/10/2024	25000596	0.00	562.26	562.26
137717	BOGLARSKY, DANA	10	12/10/2024	25000597	0.00	170.18	170.18
138171	BREASBOIS, MELISSA	10	12/10/2024	25000598	0.00	18.22	18.22
138191	BUFFA, WHITNEY	10	12/10/2024	25000599	0.00	89.11	89.11
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	10	12/10/2024	25000600	0.00	2,545.00	2,545.00
03704	CHAPMAN, MARIE	10	12/10/2024	25000601	0.00	737.25	737.25
03689	CHARTER COMMUNICATIONS	10	12/10/2024	25000602	0.00	10,209.78	10,209.78
137956	CHASE, SHELBY	10	12/10/2024	25000603	0.00	428.13	428.13
03751	CHIPPEWA HILLS SCH DIST	10	12/10/2024	25000604	0.00	51,326.70	51,326.70
04353	CONTINENTAL LINEN SERVICE	10	12/10/2024	25000605	0.00	740.70	740.70
138556	COOK, ROSELYNN	10	12/10/2024	25000606	0.00	160.50	160.50
138537	CORNELIUS, JODI	10	12/10/2024	25000607	0.00	332.32	332.32
14464	CSERNAI, ALYSSA	10	12/10/2024	25000608	0.00	436.24	436.24
138242	DAILEY, SHERI	10	12/10/2024	25000609	0.00	537.10	537.10
137663	DEREVAGE, JAMIE	10	12/10/2024	25000610	0.00	502.60	502.60
138552	DOUGLASS, ALYSSA	10	12/10/2024	25000611	0.00	10.72	10.72
05549	EISTER WOODS, TRACI	10	12/10/2024	25000612	0.00	158.90	158.90
05347	ELENBAAS STEEL SUPPLY	10	12/10/2024	25000613	0.00	9,554.21	9,554.21
05663	ENDRES, WENDY	10	12/10/2024	25000614	0.00	33.50	33.50
05851	EVART PUBLIC SCHOOLS	10	12/10/2024	25000615	0.00	54,612.64	54,612.64
137607	HARDESTY, JENNIFER	10	12/10/2024	25000616	0.00	254.27	254.27
137700	HYRNS, ANNELISE	10	12/10/2024	25000617	0.00	57.62	57.62
12859	IMPERIALDADE	10	12/10/2024	25000618	0.00	2,367.54	2,367.54
00764	JONES, LINDA	10	12/10/2024	25000619	0.00	29.61	29.61
138406	KAZMIRSKI, ZADEY	10	12/10/2024	25000620	0.00	19.63	19.63
138345	LAFELDT, JODI	10	12/10/2024	25000621	0.00	972.93	972.93
09217	LANGWORTHY, HELEN	10	12/10/2024	25000622	0.00	134.00	134.00
138538	LARSON, KRISTEN	10	12/10/2024	25000623	0.00	388.60	388.60
09085	LOCKHART, AYLA	10	12/10/2024	25000624	0.00	483.74	483.74
10948	MCCONNELL, ANNA	10	12/10/2024	25000625	0.00	511.21	511.21
11008	MCINTYRE, GARY	10	12/10/2024	25000626	0.00	134.00	134.00
11401	MEDLER ELECTRIC	10	12/10/2024	25000627	0.00	1,015.38	1,015.38
11411	MEINERT, ROGER	10	12/10/2024	25000628	0.00	850.11	850.11
137966	MEISENBACH, RACHEL	10	12/10/2024	25000629	0.00	122.34	122.34
12900	MI SCHOOLS ENERGY COOPERATIVE	10	12/10/2024	25000630	0.00	10,855.56	10,855.56
138481	MICHELYN C KEMP PHD	10	12/10/2024	25000631	0.00	3,650.00	3,650.00
12903	MICHIGAN OFFICE SOLUTIONS	10	12/10/2024	25000632	0.00	41,449.86	41,449.86
138562	NAUTA, LEVON	10	12/10/2024	25000633	0.00	38.86	38.86
137561	NOREEN, CAROL	10	12/10/2024	25000634	0.00	178.22	178.22
13322	PAQUETTE, JOY	10	12/10/2024	25000635	0.00	118.90	118.90
13747	PLUMMER, JULIE	10	12/10/2024	25000636	0.00	422.10	422.10
14250	RADER, KARLENE	10	12/10/2024	25000637	100.00	0.00	100.00
14398	RECYCLE OF MECOSTA CO	10	12/10/2024	25000638	0.00	150.00	150.00
138078	RILEY, TAMMY	10	12/10/2024	25000639	0.00	419.42	419.42
138554	SAENZ, SARAH	10	12/10/2024	25000640	0.00	143.72	143.72
138365	SCHINSKY, ANDREW	10	12/10/2024	25000641	0.00	67.67	67.67
15004	SCHLANDERER, KATHY	10	12/10/2024	25000642	140.70	0.00	140.70
15305	SEG WORKERS COMP FUND	10	12/10/2024	25000643	0.00	17,040.00	17,040.00
15258	SEHI COMPUTER PRODUCTS INC	10	12/10/2024	25000644	0.00	290.62	290.62

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15299	SEWARD, MICHELLE	10	12/10/2024	25000645	0.00	584.91	584.91
138515	SHALTRY, COLEEN	10	12/10/2024	25000646	0.00	288.57	288.57
15365	SHANKEL, CHRISTINA	10	12/10/2024	25000647	0.00	642.63	642.63
137579	SHARPSTEEN, FRED	10	12/10/2024	25000648	0.00	38.92	38.92
15453	SHERMAN, CHRISTOPHER	10	12/10/2024	25000649	0.00	496.04	496.04
138275	SLACK, ELIZABETH	10	12/10/2024	25000650	0.00	134.67	134.67
138391	SMITH, ELIZABETH	10	12/10/2024	25000651	0.00	347.80	347.80
137808	SMITH-BENNETT, TRICIA	10	12/10/2024	25000652	0.00	192.83	192.83
15560	SOLIANT	10	12/10/2024	25000653	0.00	3,197.17	3,197.17
138219	STEGMAN, COURTNEY	10	12/10/2024	25000654	0.00	296.14	296.14
16164	STIRN, MELISSA	10	12/10/2024	25000655	0.00	144.05	144.05
17920	STRICKLER, ANDREA	10	12/10/2024	25000656	0.00	247.23	247.23
138164	SWEET, MICHELLE	10	12/10/2024	25000657	0.00	428.37	428.37
138439	TABOR, LAUREN	10	12/10/2024	25000658	0.00	150.00	150.00
16551	THRUN LAW FIRM PC	10	12/10/2024	25000659	0.00	97.50	97.50
138000	WALDMAN, CHRISTI	10	12/10/2024	25000660	0.00	511.16	511.16
13157	WELCH, MICHELLE	10	12/10/2024	25000661	0.00	519.72	519.72
138158	WILK, CAITLIN	10	12/10/2024	25000662	0.00	209.04	209.04
138366	WRIGHT, JODI	10	12/10/2024	25000663	0.00	641.97	641.97
138254	NAVIGATE 360 LLC	13	12/13/2024	25000664	0.00	2,190.00	2,190.00
138411	BAILEY, TRICIA	25	12/24/2024	25000675	0.00	18.29	18.29
02401	BIG RAPIDS AUTO & TRUCK PARTS	25	12/24/2024	25000676	0.00	408.04	408.04
02451	BIG RAPIDS LUMBER & HARDWARE	25	12/24/2024	25000677	0.00	3,091.31	3,091.31
02551	BIG RAPIDS PUBLIC SCHOOLS	25	12/24/2024	25000678	0.00	2,475.40	2,475.40
138086	BOES, MEGIN	25	12/24/2024	25000679	0.00	433.11	433.11
02692	BOLTON, KAREN	25	12/24/2024	25000680	0.00	37.36	37.36
138191	BUFFA, WHITNEY	25	12/24/2024	25000681	0.00	376.63	376.63
137830	BURNS, CULLIN	25	12/24/2024	25000682	0.00	75.00	75.00
138380	CAIN, MEGAN	25	12/24/2024	25000683	0.00	17.03	17.03
138211	CHAPIN, SARAH	25	12/24/2024	25000684	0.00	22.37	22.37
03704	CHAPMAN, MARIE	25	12/24/2024	25000685	0.00	129.31	129.31
138220	CHARANIA, KALVIN	25	12/24/2024	25000686	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	12/24/2024	25000687	0.00	6,739.19	6,739.19
03956	CLARE GLADWIN RESD	25	12/24/2024	25000688	0.00	11,594.00	11,594.00
03962	CLAY, CORTNEY	25	12/24/2024	25000689	0.00	179.72	179.72
138287	CONNECTED SPEECH SOLUTIONS LLC	25	12/24/2024	25000690	0.00	10,115.00	10,115.00
04353	CONTINENTAL LINEN SERVICE	25	12/24/2024	25000691	0.00	300.77	300.77
138537	CORNELIUS, JODI	25	12/24/2024	25000692	0.00	222.40	222.40
137628	COSS, KALEE	25	12/24/2024	25000693	0.00	75.00	75.00
138399	COURTADE, CATHERINE	25	12/24/2024	25000694	0.00	125.92	125.92
05422	CRANNEY, LISA	25	12/24/2024	25000695	0.00	226.73	226.73
14464	CSERNAI, ALYSSA	25	12/24/2024	25000696	0.00	291.41	291.41
138242	DAILEY, SHERI	25	12/24/2024	25000697	0.00	28.14	28.14
00620	DATA IMAGE SYSTEMS INC	25	12/24/2024	25000698	0.00	67.00	67.00
06059	FERGUSON SUPPLY-BR	25	12/24/2024	25000699	0.00	1,307.65	1,307.65
137832	FITZGERALD, STEVE	25	12/24/2024	25000700	0.00	75.00	75.00
06899	GORDON DO, ROBERT J	25	12/24/2024	25000701	0.00	810.00	810.00
06951	GORDON FOOD SERVICE	25	12/24/2024	25000702	0.00	1,836.52	1,836.52
137607	HARDESTY, JENNIFER	25	12/24/2024	25000703	0.00	291.12	291.12
138564	HARDWICKE, SCOTT	25	12/24/2024	25000704	0.00	70.00	70.00
138224	HILL, JOESPHINE	25	12/24/2024	25000705	0.00	75.00	75.00
138406	KAZMIRSKI, ZADEY	25	12/24/2024	25000706	0.00	12.26	12.26
06097	KIBLER, BETH	25	12/24/2024	25000707	0.00	8.00	8.00
138359	KIMBALL, AMANDA	25	12/24/2024	25000708	0.00	75.00	75.00
09092	KIPFMILLER, ROSE	25	12/24/2024	25000709	0.00	75.00	75.00
09125	KLUMPP, MARK	25	12/24/2024	25000710	0.00	25.00	25.00

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137958	KNAPE, JAIME	25	12/24/2024	25000711	191.31	0.00	191.31
08757	KNOPF, JENNY	25	12/24/2024	25000712	0.00	75.00	75.00
138345	LAFELDT, JODI	25	12/24/2024	25000713	0.00	202.44	202.44
138538	LARSON, KRISTEN	25	12/24/2024	25000714	0.00	75.00	75.00
09653	LOCKE, STEVE	25	12/24/2024	25000715	0.00	736.56	736.56
09085	LOCKHART, AYLA	25	12/24/2024	25000716	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	12/24/2024	25000717	0.00	75.00	75.00
137824	MARTZ, CALEB	25	12/24/2024	25000718	0.00	75.00	75.00
10949	MCBRIDE, LAURA	25	12/24/2024	25000719	0.00	36.00	36.00
10948	MCCONNELL, ANNA	25	12/24/2024	25000720	0.00	192.45	192.45
137833	MCINTYRE, ROBERT	25	12/24/2024	25000721	0.00	75.00	75.00
138481	MICHELYN C KEMP PHD	25	12/24/2024	25000722	0.00	4,650.00	4,650.00
137561	NOREEN, CAROL	25	12/24/2024	25000723	0.00	235.80	235.80
12882	NORTHEAST MICHIGAN COMMUNITY	25	12/24/2024	25000724	0.00	43,708.93	43,708.93
13107	OSCEOLA COUNTY TREASURER	25	12/24/2024	25000725	0.00	1,633.73	1,633.73
13747	PLUMMER, JULIE	25	12/24/2024	25000726	0.00	125.96	125.96
137705	PRESENCE LEARNING INC	25	12/24/2024	25000727	0.00	6,065.25	6,065.25
138350	PRESLER, SHERYL	25	12/24/2024	25000728	0.00	75.00	75.00
137865	PRO TURF	25	12/24/2024	25000729	0.00	1,000.00	1,000.00
14250	RADER, KARLENE	25	12/24/2024	25000730	75.00	0.00	75.00
03449	RAU, KATHLEEN	25	12/24/2024	25000731	0.00	55.84	55.84
138078	RILEY, TAMMY	25	12/24/2024	25000732	0.00	208.37	208.37
138554	SAENZ, SARAH	25	12/24/2024	25000733	0.00	75.00	75.00
138365	SCHINSKY, ANDREW	25	12/24/2024	25000734	0.00	87.10	87.10
15004	SCHLANDERER, KATHY	25	12/24/2024	25000735	25.98	0.00	25.98
15097	SCHONERT, MICHAEL	25	12/24/2024	25000736	0.00	35.00	35.00
15197	SEAGER, PETER	25	12/24/2024	25000737	0.00	75.00	75.00
15258	SEHI COMPUTER PRODUCTS INC	25	12/24/2024	25000738	0.00	1,902.11	1,902.11
15299	SEWARD, MICHELLE	25	12/24/2024	25000739	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	12/24/2024	25000740	0.00	398.01	398.01
137579	SHARPSTEEN, FRED	25	12/24/2024	25000741	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	12/24/2024	25000742	0.00	310.84	310.84
138391	SMITH, ELIZABETH	25	12/24/2024	25000743	0.00	306.66	306.66
137808	SMITH-BENNETT, TRICIA	25	12/24/2024	25000744	0.00	353.72	353.72
15560	SOLIANT	25	12/24/2024	25000745	0.00	16,417.92	16,417.92
138219	STEGMAN, COURTNEY	25	12/24/2024	25000746	0.00	222.40	222.40
137633	STEPHENSON, JESSICA R	25	12/24/2024	25000747	75.00	0.00	75.00
16157	STEVENS, DAVID	25	12/24/2024	25000748	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	12/24/2024	25000749	0.00	201.63	201.63
137706	SUMMIT FIRE PROTECTION	25	12/24/2024	25000750	0.00	1,353.00	1,353.00
138164	SWEET, MICHELLE	25	12/24/2024	25000751	0.00	187.56	187.56
137632	WALCUTT, NIKKI	25	12/24/2024	25000752	0.00	75.00	75.00
138151	WALDORF, RHONDA	25	12/24/2024	25000753	0.00	340.36	340.36
13157	WELCH, MICHELLE	25	12/24/2024	25000754	0.00	237.25	237.25
10950	WEST SHORE ESD	25	12/24/2024	25000755	0.00	57,150.06	57,150.06
138158	WILK, CAITLIN	25	12/24/2024	25000756	0.00	275.53	275.53
138216	WRIGHT, JENNIFER	25	12/24/2024	25000757	0.00	75.00	75.00
138366	WRIGHT, JODI	25	12/24/2024	25000758	0.00	117.25	117.25
138310	BERTHIAUME, DANA	10	01/10/2025	25000761	0.00	260.50	260.50
02401	BIG RAPIDS AUTO & TRUCK PARTS	10	01/10/2025	25000762	0.00	54.69	54.69
02451	BIG RAPIDS LUMBER & HARDWARE	10	01/10/2025	25000763	0.00	5,027.90	5,027.90
138171	BREASBOIS, MELISSA	10	01/10/2025	25000764	0.00	215.31	215.31
138191	BUFFA, WHITNEY	10	01/10/2025	25000765	0.00	52.26	52.26
138380	CAIN, MEGAN	10	01/10/2025	25000766	0.00	851.73	851.73
03603	CDW GOVERNMENT INC	10	01/10/2025	25000767	0.00	3,205.50	3,205.50
138287	CONNECTED SPEECH SOLUTIONS LLC	10	01/10/2025	25000768	0.00	7,565.00	7,565.00

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138537	CORNELIUS, JODI	10	01/10/2025	25000769	0.00	167.50	167.50
05663	ENDRES, WENDY	10	01/10/2025	25000770	0.00	92.12	92.12
10351	HOPE NETWORK WEST MICHIGAN	10	01/10/2025	25000771	0.00	0.00	0.00
			Void by MicheleO on 1/14/2025				
137700	HYRNS, ANNELISE	10	01/10/2025	25000772	0.00	67.00	67.00
00764	JONES, LINDA	10	01/10/2025	25000773	0.00	109.88	109.88
138359	KIMBALL, AMANDA	10	01/10/2025	25000774	0.00	153.43	153.43
138538	LARSON, KRISTEN	10	01/10/2025	25000775	0.00	327.50	327.50
09085	LOCKHART, AYLA	10	01/10/2025	25000776	0.00	119.13	119.13
10401	MOTA	10	01/10/2025	25000777	0.00	0.00	0.00
			Void by MicheleO on 1/10/2025				
10948	MCCONNELL, ANNA	10	01/10/2025	25000778	0.00	550.74	550.74
12900	MI SCHOOLS ENERGY COOPERATIVE	10	01/10/2025	25000779	0.00	9,919.64	9,919.64
11294	MONTCALM AREA ISD	10	01/10/2025	25000780	0.00	11,363.86	11,363.86
137561	NOREEN, CAROL	10	01/10/2025	25000781	0.00	174.20	174.20
13052	ONE STOP	10	01/10/2025	25000782	0.00	175.06	175.06
137705	PRESENCE LEARNING INC	10	01/10/2025	25000783	0.00	6,065.25	6,065.25
137865	PRO TURF	10	01/10/2025	25000784	0.00	1,400.00	1,400.00
14398	RECYCLE OF MECOSTA CO	10	01/10/2025	25000785	0.00	150.00	150.00
15258	SEHI COMPUTER PRODUCTS INC	10	01/10/2025	25000786	0.00	599.00	599.00
15299	SEWARD, MICHELLE	10	01/10/2025	25000787	0.00	428.13	428.13
15453	SHERMAN, CHRISTOPHER	10	01/10/2025	25000788	0.00	13.40	13.40
15560	SOLIANT	10	01/10/2025	25000789	0.00	3,456.40	3,456.40
16164	STIRN, MELISSA	10	01/10/2025	25000790	0.00	70.35	70.35
137706	SUMMIT FIRE PROTECTION	10	01/10/2025	25000791	0.00	3,853.60	3,853.60
138164	SWEET, MICHELLE	10	01/10/2025	25000792	0.00	56.28	56.28
137928	TRAPEZE SOFTWARE GROUP	10	01/10/2025	25000793	0.00	1,400.00	1,400.00
13157	WELCH, MICHELLE	10	01/10/2025	25000794	0.00	36.00	36.00
04353	CONTINENTAL LINEN SERVICE	13	01/13/2025	25000795	0.00	489.10	489.10
02551	BIG RAPIDS PUBLIC SCHOOLS	25	01/24/2025	25000803	0.00	2,934.63	2,934.63
138086	BOES, MEGIN	25	01/24/2025	25000804	0.00	35.00	35.00
138171	BREASBOIS, MELISSA	25	01/24/2025	25000805	0.00	29.88	29.88
137830	BURNS, CULLIN	25	01/24/2025	25000806	0.00	75.00	75.00
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	25	01/24/2025	25000807	0.00	2,805.00	2,805.00
138220	CHARANIA, KALVIN	25	01/24/2025	25000808	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	01/24/2025	25000809	0.00	838.26	838.26
137956	CHASE, SHELBY	25	01/24/2025	25000810	0.00	83.08	83.08
03962	CLAY, CORTNEY	25	01/24/2025	25000811	0.00	35.00	35.00
138547	CLUBHOUSE CHILDCARE SERVICES LLC	25	01/24/2025	25000812	0.00	163,325.00	163,325.00
10846	COHERE BEAUTY HOLDINGS LLC	25	01/24/2025	25000813	0.00	1,425.80	1,425.80
04140	CONE, MARGARET	25	01/24/2025	25000814	0.00	100.00	100.00
138537	CORNELIUS, JODI	25	01/24/2025	25000815	0.00	75.00	75.00
137628	COSS, KALEE	25	01/24/2025	25000816	0.00	75.00	75.00
04569	COURTRIGHT WATER WELLS	25	01/24/2025	25000817	0.00	11,670.00	11,670.00
05422	CRANNEY, LISA	25	01/24/2025	25000818	0.00	94.36	94.36
04751	CRISIS PREVENTION INSTITUTE	25	01/24/2025	25000819	0.00	200.00	200.00
14464	CSERNAI, ALYSSA	25	01/24/2025	25000820	0.00	35.00	35.00
138173	DOCUSIGN INC LOCKBOX	25	01/24/2025	25000821	0.00	1,987.20	1,987.20
137832	FITZGERALD, STEVE	25	01/24/2025	25000822	0.00	75.00	75.00
138569	FLEMING, KIMBERLY	25	01/24/2025	25000823	0.00	6,000.00	6,000.00
06899	GORDON DO, ROBERT J	25	01/24/2025	25000824	0.00	1,000.00	1,000.00
138224	HILL, JOESPHINE	25	01/24/2025	25000825	0.00	75.00	75.00
08602	JONES & BARTLETT LEARNING LLC	25	01/24/2025	25000826	4,597.88	0.00	4,597.88
138359	KIMBALL, AMANDA	25	01/24/2025	25000827	0.00	107.20	107.20
09092	KIPFMILLER, ROSE	25	01/24/2025	25000828	0.00	75.00	75.00

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09125	KLUMPP, MARK	25	01/24/2025	25000829	0.00	25.00	25.00
137958	KNAPE, JAIME	25	01/24/2025	25000830	75.00	0.00	75.00
08757	KNOPF, JENNY	25	01/24/2025	25000831	0.00	75.00	75.00
138345	LAFELDT, JODI	25	01/24/2025	25000832	0.00	145.53	145.53
09217	LANGWORTHY, HELEN	25	01/24/2025	25000833	0.00	60.30	60.30
138538	LARSON, KRISTEN	25	01/24/2025	25000834	0.00	75.00	75.00
09653	LOCKE, STEVE	25	01/24/2025	25000835	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	01/24/2025	25000836	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	01/24/2025	25000837	0.00	75.00	75.00
137824	MARTZ, CALEB	25	01/24/2025	25000838	0.00	138.00	138.00
10948	MCCONNELL, ANNA	25	01/24/2025	25000839	0.00	35.00	35.00
137833	MCINTYRE, ROBERT	25	01/24/2025	25000840	0.00	75.00	75.00
11401	MEDLER ELECTRIC	25	01/24/2025	25000841	0.00	51.24	51.24
11409	MENARDS	25	01/24/2025	25000842	0.00	224.00	224.00
14472	MENTOR PARTNERS INC	25	01/24/2025	25000843	0.00	1,200.00	1,200.00
138481	MICHELYN C KEMP PHD	25	01/24/2025	25000844	0.00	5,150.00	5,150.00
11294	MONTCALM AREA ISD	25	01/24/2025	25000845	0.00	5.00	5.00
12753	NEMETH, PATIENCE	25	01/24/2025	25000846	0.00	75.00	75.00
12758	NCRESA	25	01/24/2025	25000847	0.00	64,445.32	64,445.32
137561	NOREEN, CAROL	25	01/24/2025	25000848	0.00	75.00	75.00
137705	PRESENCE LEARNING INC	25	01/24/2025	25000849	0.00	5,116.00	5,116.00
138350	PRESLER, SHERYL	25	01/24/2025	25000850	0.00	75.00	75.00
137865	PRO TURF	25	01/24/2025	25000851	0.00	2,800.00	2,800.00
13703	PURITY CYLINDER GASES INC	25	01/24/2025	25000852	0.00	1,833.99	1,833.99
14250	RADER, KARLENE	25	01/24/2025	25000853	75.00	0.00	75.00
138554	SAENZ, SARAH	25	01/24/2025	25000854	0.00	75.00	75.00
138237	SANCHEZ-RIVERA, SAMANTHA	25	01/24/2025	25000855	0.00	380.56	380.56
15004	SCHLANDERER, KATHY	25	01/24/2025	25000856	75.04	0.00	75.04
15097	SCHONERT, MICHAEL	25	01/24/2025	25000857	0.00	35.00	35.00
15197	SEAGER, PETER	25	01/24/2025	25000858	0.00	75.00	75.00
15299	SEWARD, MICHELLE	25	01/24/2025	25000859	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	01/24/2025	25000860	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	01/24/2025	25000861	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	01/24/2025	25000862	0.00	75.00	75.00
137808	SMITH-BENNETT, TRICIA	25	01/24/2025	25000863	0.00	75.00	75.00
15560	SOLIANT	25	01/24/2025	25000864	0.00	3,456.40	3,456.40
138219	STEGMAN, COURTNEY	25	01/24/2025	25000865	0.00	75.00	75.00
137633	STEPHENSON, JESSICA R	25	01/24/2025	25000866	75.00	0.00	75.00
16157	STEVENS, DAVID	25	01/24/2025	25000867	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	01/24/2025	25000868	0.00	75.00	75.00
138164	SWEET, MICHELLE	25	01/24/2025	25000869	0.00	75.00	75.00
16551	THRUN LAW FIRM PC	25	01/24/2025	25000870	0.00	2,500.00	2,500.00
137632	WALCUTT, NIKKI	25	01/24/2025	25000871	0.00	75.00	75.00
138151	WALDORF, RHONDA	25	01/24/2025	25000872	0.00	195.30	195.30
13157	WELCH, MICHELLE	25	01/24/2025	25000873	0.00	512.31	512.31
138158	WILK, CAITLIN	25	01/24/2025	25000874	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	01/24/2025	25000875	0.00	75.00	75.00
138172	ALJABORI, SARAH	10	02/10/2025	25000878	0.00	33.50	33.50
138411	BAILEY, TRICIA	10	02/10/2025	25000879	0.00	16.03	16.03
138310	BERTHIAUME, DANA	10	02/10/2025	25000880	0.00	38.08	38.08
02401	BIG RAPIDS AUTO & TRUCK PARTS	10	02/10/2025	25000881	0.00	506.22	506.22
18150	BIG RAPIDS MEDIA NETWORK	10	02/10/2025	25000882	0.00	1,013.00	1,013.00
02551	BIG RAPIDS PUBLIC SCHOOLS	10	02/10/2025	25000883	0.00	225.00	225.00
138086	BOES, MEGIN	10	02/10/2025	25000884	0.00	256.97	256.97
138277	BOWMAN, CARLI	10	02/10/2025	25000885	0.00	85.43	85.43
138171	BREASBOIS, MELISSA	10	02/10/2025	25000886	0.00	2.25	2.25
138191	BUFFA, WHITNEY	10	02/10/2025	25000887	0.00	70.00	70.00

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03012	BURKE, CHRIS	10	02/10/2025	25000888	0.00	100.00	100.00
03704	CHAPMAN, MARIE	10	02/10/2025	25000889	0.00	148.40	148.40
138220	CHARANIA, KALVIN	10	02/10/2025	25000890	0.00	1,319.44	1,319.44
03751	CHIPPEWA HILLS SCH DIST	10	02/10/2025	25000891	0.00	1,368.56	1,368.56
138287	CONNECTED SPEECH SOLUTIONS LLC	10	02/10/2025	25000892	0.00	10,710.00	10,710.00
04353	CONTINENTAL LINEN SERVICE	10	02/10/2025	25000893	0.00	481.50	481.50
04751	CRISIS PREVENTION INSTITUTE	10	02/10/2025	25000894	0.00	200.00	200.00
138321	CROWDER, MCKENZIE	10	02/10/2025	25000895	0.00	16.38	16.38
14464	CSERNAI, ALYSSA	10	02/10/2025	25000896	0.00	97.72	97.72
04902	CUSHWAY, KAREN	10	02/10/2025	25000897	0.00	961.29	961.29
138461	DEVRIES, ZACHARY	10	02/10/2025	25000898	0.00	71.46	71.46
138552	DOUGLASS, ALYSSA	10	02/10/2025	25000899	0.00	18.90	18.90
05549	EISTER WOODS, TRACI	10	02/10/2025	25000900	0.00	105.00	105.00
05347	ELENBAAS STEEL SUPPLY	10	02/10/2025	25000901	0.00	389.83	389.83
05663	ENDRES, WENDY	10	02/10/2025	25000902	0.00	70.00	70.00
05851	EVART PUBLIC SCHOOLS	10	02/10/2025	25000903	0.00	39,561.78	39,561.78
06951	GORDON FOOD SERVICE	10	02/10/2025	25000904	0.00	1,942.53	1,942.53
07340	HALLMAN, SHELLI	10	02/10/2025	25000905	0.00	28.09	28.09
137607	HARDESTY, JENNIFER	10	02/10/2025	25000906	0.00	126.35	126.35
137700	HYRNS, ANNELISE	10	02/10/2025	25000907	0.00	54.60	54.60
00764	JONES, LINDA	10	02/10/2025	25000908	0.00	158.41	158.41
138406	KAZMIRSKI, ZADEY	10	02/10/2025	25000909	0.00	18.97	18.97
138359	KIMBALL, AMANDA	10	02/10/2025	25000910	0.00	130.90	130.90
138467	KLINE, KELLI	10	02/10/2025	25000911	0.00	209.39	209.39
138370	KOEPF, ALEXANDRA	10	02/10/2025	25000912	0.00	39.90	39.90
138270	KREGER, ALEXANDRA	10	02/10/2025	25000913	0.00	158.20	158.20
09301	LINDE GAS & EQUIPMENT INC	10	02/10/2025	25000914	0.00	1,859.30	1,859.30
09085	LOCKHART, AYLA	10	02/10/2025	25000915	0.00	18.62	18.62
137824	MARTZ, CALEB	10	02/10/2025	25000916	0.00	344.40	344.40
10948	MCCONNELL, ANNA	10	02/10/2025	25000917	0.00	601.30	601.30
11409	MENARDS	10	02/10/2025	25000918	0.00	13.16	13.16
12900	MI SCHOOLS ENERGY COOPERATIVE	10	02/10/2025	25000919	0.00	10,637.53	10,637.53
13052	ONE STOP	10	02/10/2025	25000920	0.00	4.38	4.38
13747	PLUMMER, JULIE	10	02/10/2025	25000921	0.00	225.40	225.40
137865	PRO TURF	10	02/10/2025	25000922	0.00	2,100.00	2,100.00
138539	QUINN, ELIZABETH	10	02/10/2025	25000923	0.00	10.05	10.05
03449	RAU, KATHLEEN	10	02/10/2025	25000924	0.00	29.95	29.95
14398	RECYCLE OF MECOSTA CO	10	02/10/2025	25000925	0.00	150.00	150.00
138078	RILEY, TAMMY	10	02/10/2025	25000926	0.00	316.45	316.45
138554	SAENZ, SARAH	10	02/10/2025	25000927	0.00	132.66	132.66
14855	SALSBURY, ELIZABETH	10	02/10/2025	25000928	0.00	47.91	47.91
137811	SCENARIO LEARNING, LLC	10	02/10/2025	25000929	0.00	793.80	793.80
138365	SCHINSKY, ANDREW	10	02/10/2025	25000930	0.00	152.60	152.60
15258	SEHI COMPUTER PRODUCTS INC	10	02/10/2025	25000931	0.00	406.00	406.00
15299	SEWARD, MICHELLE	10	02/10/2025	25000932	0.00	809.20	809.20
138515	SHALTRY, COLEEN	10	02/10/2025	25000933	0.00	334.95	334.95
15365	SHANKEL, CHRISTINA	10	02/10/2025	25000934	0.00	84.70	84.70
15453	SHERMAN, CHRISTOPHER	10	02/10/2025	25000935	0.00	36.40	36.40
138391	SMITH, ELIZABETH	10	02/10/2025	25000936	0.00	268.17	268.17
15560	SOLIANT	10	02/10/2025	25000937	0.00	6,307.93	6,307.93
16164	STIRN, MELISSA	10	02/10/2025	25000938	0.00	142.80	142.80
17920	STRICKLER, ANDREA	10	02/10/2025	25000939	0.00	738.97	738.97
138164	SWEET, MICHELLE	10	02/10/2025	25000940	0.00	419.17	419.17
16955	UPHAM, JENNIFER	10	02/10/2025	25000941	0.00	57.00	57.00
138577	VARGO, WAYNE	10	02/10/2025	25000942	0.00	69.00	69.00
138151	WALDORF, RHONDA	10	02/10/2025	25000943	0.00	195.30	195.30

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13157	WELCH, MICHELLE	10	02/10/2025	25000944	0.00	553.63	553.63
138366	WRIGHT, JODI	10	02/10/2025	25000945	0.00	141.40	141.40
138538	LARSON, KRISTEN	11	02/10/2025	25000946	0.00	366.03	366.03
138086	BOES, MEGIN	25	02/25/2025	25000954	0.00	35.00	35.00
137524	BOLIN, KELLI	25	02/25/2025	25000955	0.00	82.60	82.60
138171	BREASBOIS, MELISSA	25	02/25/2025	25000956	0.00	20.09	20.09
137830	BURNS, CULLIN	25	02/25/2025	25000957	0.00	75.00	75.00
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	25	02/25/2025	25000958	0.00	7,230.00	7,230.00
138220	CHARANIA, KALVIN	25	02/25/2025	25000959	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	02/25/2025	25000960	0.00	843.22	843.22
03956	CLARE GLADWIN RESD	25	02/25/2025	25000961	0.00	11,594.00	11,594.00
03962	CLAY, CORTNEY	25	02/25/2025	25000962	0.00	35.00	35.00
138537	CORNELIUS, JODI	25	02/25/2025	25000963	0.00	75.00	75.00
137628	COSS, KALEE	25	02/25/2025	25000964	0.00	75.00	75.00
14464	CSERNAI, ALYSSA	25	02/25/2025	25000965	0.00	35.00	35.00
00620	DATA IMAGE SYSTEMS INC	25	02/25/2025	25000966	0.00	5,138.88	5,138.88
05851	EVART PUBLIC SCHOOLS	25	02/25/2025	25000967	0.00	924.40	924.40
137832	FITZGERALD, STEVE	25	02/25/2025	25000968	0.00	75.00	75.00
138569	FLEMING, KIMBERLY	25	02/25/2025	25000969	0.00	13,593.04	13,593.04
138224	HILL, JOESPHINE	25	02/25/2025	25000970	0.00	75.00	75.00
138575	IMPERIUM EMERCENCY SOLUTIONS GROUP LLC	25	02/25/2025	25000971	0.00	5,040.00	5,040.00
07243	JORDAN, SARAH	25	02/25/2025	25000972	0.00	150.00	150.00
138359	KIMBALL, AMANDA	25	02/25/2025	25000973	0.00	139.91	139.91
09092	KIPFMILLER, ROSE	25	02/25/2025	25000974	0.00	75.00	75.00
09125	KLUMPP, MARK	25	02/25/2025	25000975	0.00	25.00	25.00
137958	KNAPE, JAIME	25	02/25/2025	25000976	75.00	0.00	75.00
08757	KNOPF, JENNY	25	02/25/2025	25000977	0.00	75.00	75.00
138370	KOEPF, ALEXANDRA	25	02/25/2025	25000978	0.00	78.79	78.79
138270	KREGER, ALEXANDRA	25	02/25/2025	25000979	0.00	13.45	13.45
138345	LAFELDT, JODI	25	02/25/2025	25000980	0.00	75.00	75.00
09217	LANGWORTHY, HELEN	25	02/25/2025	25000981	0.00	154.00	154.00
138538	LARSON, KRISTEN	25	02/25/2025	25000982	0.00	75.00	75.00
09653	LOCKE, STEVE	25	02/25/2025	25000983	0.00	180.00	180.00
09085	LOCKHART, AYLA	25	02/25/2025	25000984	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	02/25/2025	25000985	0.00	75.00	75.00
137824	MARTZ, CALEB	25	02/25/2025	25000986	0.00	75.00	75.00
10948	MCCONNELL, ANNA	25	02/25/2025	25000987	0.00	35.00	35.00
137833	MCINTYRE, ROBERT	25	02/25/2025	25000988	0.00	75.00	75.00
138481	MICHELYN C KEMP PHD	25	02/25/2025	25000989	0.00	8,500.00	8,500.00
12301	MORLEY STANWOOD COMM SCHS	25	02/25/2025	25000990	0.00	200.00	200.00
12753	NEMETH, PATIENCE	25	02/25/2025	25000991	0.00	75.00	75.00
137561	NOREEN, CAROL	25	02/25/2025	25000992	0.00	392.80	392.80
12882	NORTHEAST MICHIGAN COMMUNITY	25	02/25/2025	25000993	0.00	67,977.02	67,977.02
137705	PRESENCE LEARNING INC	25	02/25/2025	25000994	0.00	4,961.00	4,961.00
138350	PRESLER, SHERYL	25	02/25/2025	25000995	0.00	75.00	75.00
137865	PRO TURF	25	02/25/2025	25000996	0.00	2,100.00	2,100.00
14005	PUBLIC CONSULTING GROUP	25	02/25/2025	25000997	0.00	16,316.82	16,316.82
138539	QUINN, ELIZABETH	25	02/25/2025	25000998	0.00	60.90	60.90
14250	RADER, KARLENE	25	02/25/2025	25000999	75.00	0.00	75.00
03449	RAU, KATHLEEN	25	02/25/2025	25001000	0.00	15.51	15.51
138317	REIS, KIM	25	02/25/2025	25001001	0.00	448.00	448.00
138448	RICHARDSON, ERIC	25	02/25/2025	25001002	0.00	145.60	145.60
138078	RILEY, TAMMY	25	02/25/2025	25001003	0.00	31.95	31.95
138554	SAENZ, SARAH	25	02/25/2025	25001004	0.00	75.00	75.00
15004	SCHLANDERER, KATHY	25	02/25/2025	25001005	103.60	0.00	103.60

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14962	SCHMIDT, MICHAEL	25	02/25/2025	25001006	0.00	144.43	144.43
15097	SCHONERT, MICHAEL	25	02/25/2025	25001007	0.00	35.00	35.00
138349	SCHUMAKER, KAYLA	25	02/25/2025	25001008	0.00	103.60	103.60
15197	SEAGER, PETER	25	02/25/2025	25001009	0.00	75.00	75.00
15258	SEHI COMPUTER PRODUCTS INC	25	02/25/2025	25001010	0.00	1,506.60	1,506.60
15299	SEWARD, MICHELLE	25	02/25/2025	25001011	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	02/25/2025	25001012	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	02/25/2025	25001013	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	02/25/2025	25001014	0.00	524.40	524.40
137808	SMITH-BENNETT, TRICIA	25	02/25/2025	25001015	0.00	394.34	394.34
15560	SOLIANT	25	02/25/2025	25001016	0.00	10,369.20	10,369.20
138219	STEGMAN, COURTNEY	25	02/25/2025	25001017	0.00	75.00	75.00
137633	STEPHENSON, JESSICA R	25	02/25/2025	25001018	75.00	0.00	75.00
16157	STEVENS, DAVID	25	02/25/2025	25001019	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	02/25/2025	25001020	0.00	75.00	75.00
137706	SUMMIT FIRE PROTECTION	25	02/25/2025	25001021	0.00	559.74	559.74
138164	SWEET, MICHELLE	25	02/25/2025	25001022	0.00	217.80	217.80
00972	SWYMELER, CINDY	25	02/25/2025	25001023	0.00	150.00	150.00
138577	VARGO, WAYNE	25	02/25/2025	25001024	0.00	106.00	106.00
137632	WALCUTT, NIKKI	25	02/25/2025	25001025	0.00	75.00	75.00
13157	WELCH, MICHELLE	25	02/25/2025	25001026	0.00	35.00	35.00
138158	WILK, CAITLIN	25	02/25/2025	25001027	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	02/25/2025	25001028	0.00	75.00	75.00
13322	PAQUETTE, JOY	3	03/04/2025	25001029	0.00	415.76	415.76
138411	BAILEY, TRICIA	10	03/10/2025	25001032	0.00	15.75	15.75
138310	BERTHIAUME, DANA	10	03/10/2025	25001033	0.00	212.52	212.52
02451	BIG RAPIDS LUMBER & HARDWARE	10	03/10/2025	25001034	0.00	13,957.67	13,957.67
09347	BLASHILL, ERIN	10	03/10/2025	25001035	0.00	15.00	15.00
138086	BOES, MEGIN	10	03/10/2025	25001036	0.00	362.32	362.32
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	10	03/10/2025	25001037	0.00	4,680.00	4,680.00
138547	CLUBHOUSE CHILDCARE SERVICES LLC	10	03/10/2025	25001038	0.00	65,330.00	65,330.00
138287	CONNECTED SPEECH SOLUTIONS LLC	10	03/10/2025	25001039	0.00	9,690.00	9,690.00
04353	CONTINENTAL LINEN SERVICE	10	03/10/2025	25001040	0.00	1,097.66	1,097.66
138537	CORNELIUS, JODI	10	03/10/2025	25001041	0.00	249.91	249.91
05422	CRANNEY, LISA	10	03/10/2025	25001042	0.00	315.72	315.72
04804	CROSSROADS CHARTER ACADEMY	10	03/10/2025	25001043	11,874.25	0.00	11,874.25
04902	CUSHWAY, KAREN	10	03/10/2025	25001044	0.00	448.00	448.00
00620	DATA IMAGE SYSTEMS INC	10	03/10/2025	25001045	0.00	921.00	921.00
138552	DOUGLASS, ALYSSA	10	03/10/2025	25001046	0.00	77.35	77.35
137607	HARDESTY, JENNIFER	10	03/10/2025	25001047	0.00	258.65	258.65
138276	HARWELL, SHELLY	10	03/10/2025	25001048	0.00	165.96	165.96
138224	HILL, JOESPHINE	10	03/10/2025	25001049	0.00	65.80	65.80
137700	HYRNS, ANNELISE	10	03/10/2025	25001050	0.00	59.50	59.50
138406	KAZMIRSKI, ZADEY	10	03/10/2025	25001051	0.00	23.38	23.38
137958	KNAPE, JAIME	10	03/10/2025	25001052	374.56	0.00	374.56
138370	KOEPF, ALEXANDRA	10	03/10/2025	25001053	0.00	72.45	72.45
138538	LARSON, KRISTEN	10	03/10/2025	25001054	0.00	565.88	565.88
09301	LINDE GAS & EQUIPMENT INC	10	03/10/2025	25001055	0.00	761.04	761.04
09085	LOCKHART, AYLA	10	03/10/2025	25001056	0.00	615.11	615.11
137824	MARTZ, CALEB	10	03/10/2025	25001057	0.00	106.40	106.40
11008	MCINTYRE, GARY	10	03/10/2025	25001058	0.00	49.00	49.00
11409	MENARDS	10	03/10/2025	25001059	0.00	452.53	452.53
12900	MI SCHOOLS ENERGY COOPERATIVE	10	03/10/2025	25001060	0.00	12,085.30	12,085.30
13052	ONE STOP	10	03/10/2025	25001061	0.00	176.16	176.16

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13322	PAQUETTE, JOY	10	03/10/2025	25001062	0.00	28.09	28.09
13747	PLUMMER, JULIE	10	03/10/2025	25001063	0.00	253.40	253.40
137865	PRO TURF	10	03/10/2025	25001064	0.00	575.00	575.00
138587	RAVEN, ROBERT	10	03/10/2025	25001065	0.00	33.60	33.60
14398	RECYCLE OF MECOSTA CO	10	03/10/2025	25001066	0.00	150.00	150.00
138078	RILEY, TAMMY	10	03/10/2025	25001067	0.00	249.20	249.20
138554	SAENZ, SARAH	10	03/10/2025	25001068	0.00	214.55	214.55
138365	SCHINSKY, ANDREW	10	03/10/2025	25001069	0.00	196.00	196.00
15305	SEG WORKERS COMP FUND	10	03/10/2025	25001070	0.00	17,040.00	17,040.00
15258	SEHI COMPUTER PRODUCTS INC	10	03/10/2025	25001071	0.00	2,142.40	2,142.40
15299	SEWARD, MICHELLE	10	03/10/2025	25001072	0.00	884.10	884.10
138515	SHALTRY, COLEEN	10	03/10/2025	25001073	0.00	425.70	425.70
15453	SHERMAN, CHRISTOPHER	10	03/10/2025	25001074	0.00	14.00	14.00
137808	SMITH-BENNETT, TRICIA	10	03/10/2025	25001075	0.00	180.18	180.18
15560	SOLIANT	10	03/10/2025	25001076	0.00	3,456.40	3,456.40
138219	STEGMAN, COURTNEY	10	03/10/2025	25001077	0.00	72.10	72.10
137706	SUMMIT FIRE PROTECTION	10	03/10/2025	25001078	0.00	496.00	496.00
137917	SUNBELT STAFFING LLC	10	03/10/2025	25001079	0.00	2,875.00	2,875.00
138164	SWEET, MICHELLE	10	03/10/2025	25001080	0.00	12.50	12.50
138238	TRAILS	10	03/10/2025	25001081	0.00	223,214.29	223,214.29
137928	TRAPEZE SOFTWARE GROUP	10	03/10/2025	25001082	0.00	407.50	407.50
13157	WELCH, MICHELLE	10	03/10/2025	25001083	0.00	663.53	663.53
138366	WRIGHT, JODI	10	03/10/2025	25001084	0.00	2,586.40	2,586.40
138411	BAILEY, TRICIA	25	03/25/2025	25001092	0.00	150.00	150.00
02451	BIG RAPIDS LUMBER & HARDWARE	25	03/25/2025	25001093	0.00	1,184.07	1,184.07
138086	BOES, MEGIN	25	03/25/2025	25001094	0.00	35.00	35.00
138171	BREASBOIS, MELISSA	25	03/25/2025	25001095	0.00	69.40	69.40
137830	BURNS, CULLIN	25	03/25/2025	25001096	0.00	75.00	75.00
138380	CAIN, MEGAN	25	03/25/2025	25001097	0.00	146.65	146.65
03603	CDW GOVERNMENT INC	25	03/25/2025	25001098	0.00	4,800.00	4,800.00
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	25	03/25/2025	25001099	0.00	620.00	620.00
138211	CHAPIN, SARAH	25	03/25/2025	25001100	0.00	19.98	19.98
03704	CHAPMAN, MARIE	25	03/25/2025	25001101	0.00	137.20	137.20
138220	CHARANIA, KALVIN	25	03/25/2025	25001102	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	03/25/2025	25001103	0.00	910.95	910.95
137956	CHASE, SHELBY	25	03/25/2025	25001104	0.00	236.60	236.60
03962	CLAY, CORTNEY	25	03/25/2025	25001105	0.00	35.00	35.00
04353	CONTINENTAL LINEN SERVICE	25	03/25/2025	25001106	0.00	198.04	198.04
138537	CORNELIUS, JODI	25	03/25/2025	25001107	0.00	75.00	75.00
137628	COSS, KALEE	25	03/25/2025	25001108	0.00	75.00	75.00
14464	CSERNAI, ALYSSA	25	03/25/2025	25001109	0.00	35.00	35.00
00620	DATA IMAGE SYSTEMS INC	25	03/25/2025	25001110	0.00	854.00	854.00
138589	DEREVAGE, BRIAN	25	03/25/2025	25001111	0.00	100.00	100.00
138552	DOUGLASS, ALYSSA	25	03/25/2025	25001112	0.00	126.76	126.76
05851	EVART PUBLIC SCHOOLS	25	03/25/2025	25001113	0.00	449.60	449.60
137832	FITZGERALD, STEVE	25	03/25/2025	25001114	0.00	75.00	75.00
138569	FLEMING, KIMBERLY	25	03/25/2025	25001115	0.00	8,706.40	8,706.40
06142	FOX, JUSTIN	25	03/25/2025	25001116	0.00	107.80	107.80
06899	GORDON DO, ROBERT J	25	03/25/2025	25001117	0.00	805.00	805.00
07340	HALLMAN, SHELLI	25	03/25/2025	25001118	0.00	639.43	639.43
138564	HARDWICKE, SCOTT	25	03/25/2025	25001119	0.00	106.00	106.00
138224	HILL, JOESPHINE	25	03/25/2025	25001120	0.00	75.00	75.00
00764	JONES, LINDA	25	03/25/2025	25001121	0.00	75.80	75.80
138359	KIMBALL, AMANDA	25	03/25/2025	25001122	0.00	75.00	75.00
09092	KIPFMILLER, ROSE	25	03/25/2025	25001123	0.00	200.44	200.44
09125	KLUMPP, MARK	25	03/25/2025	25001124	0.00	105.00	105.00

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137958	KNAPE, JAIME	25	03/25/2025	25001125	75.00	0.00	75.00
08757	KNOPF, JENNY	25	03/25/2025	25001126	0.00	75.00	75.00
138270	KREGER, ALEXANDRA	25	03/25/2025	25001127	0.00	94.70	94.70
138345	LAFELDT, JODI	25	03/25/2025	25001128	0.00	75.00	75.00
09217	LANGWORTHY, HELEN	25	03/25/2025	25001129	0.00	119.00	119.00
138538	LARSON, KRISTEN	25	03/25/2025	25001130	0.00	75.00	75.00
09653	LOCKE, STEVE	25	03/25/2025	25001131	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	03/25/2025	25001132	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	03/25/2025	25001133	0.00	75.00	75.00
137824	MARTZ, CALEB	25	03/25/2025	25001134	0.00	75.00	75.00
10948	MCCONNELL, ANNA	25	03/25/2025	25001135	0.00	536.90	536.90
137833	MCINTYRE, ROBERT	25	03/25/2025	25001136	0.00	75.00	75.00
11409	MENARDS	25	03/25/2025	25001137	0.00	200.01	200.01
138481	MICHELYN C KEMP PHD	25	03/25/2025	25001138	0.00	8,200.00	8,200.00
12903	MICHIGAN OFFICE SOLUTIONS	25	03/25/2025	25001139	0.00	16,039.05	16,039.05
11294	MONTCALM AREA ISD	25	03/25/2025	25001141	0.00	550.00	550.00
12753	NEMETH, PATIENCE	25	03/25/2025	25001142	0.00	75.00	75.00
13052	ONE STOP	25	03/25/2025	25001143	0.00	242.84	242.84
138350	PRESLER, SHERYL	25	03/25/2025	25001144	0.00	75.00	75.00
14250	RADER, KARLENE	25	03/25/2025	25001145	75.00	0.00	75.00
138317	REIS, KIM	25	03/25/2025	25001146	0.00	1,702.40	1,702.40
138554	SAENZ, SARAH	25	03/25/2025	25001147	0.00	75.00	75.00
15097	SCHONERT, MICHAEL	25	03/25/2025	25001148	0.00	35.00	35.00
15197	SEAGER, PETER	25	03/25/2025	25001149	0.00	75.00	75.00
15299	SEWARD, MICHELLE	25	03/25/2025	25001150	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	03/25/2025	25001151	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	03/25/2025	25001152	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	03/25/2025	25001153	0.00	269.60	269.60
138391	SMITH, ELIZABETH	25	03/25/2025	25001154	0.00	318.22	318.22
137808	SMITH-BENNETT, TRICIA	25	03/25/2025	25001155	0.00	75.00	75.00
15560	SOLIANT	25	03/25/2025	25001156	0.00	6,912.80	6,912.80
138219	STEGMAN, COURTNEY	25	03/25/2025	25001157	0.00	75.00	75.00
137633	STEPHENSON, JESSICA R	25	03/25/2025	25001158	75.00	0.00	75.00
16157	STEVENS, DAVID	25	03/25/2025	25001159	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	03/25/2025	25001160	0.00	75.00	75.00
137917	SUNBELT STAFFING LLC	25	03/25/2025	25001161	0.00	2,625.00	2,625.00
138164	SWEET, MICHELLE	25	03/25/2025	25001162	0.00	75.00	75.00
137928	TRAPEZE SOFTWARE GROUP	25	03/25/2025	25001163	0.00	399.62	399.62
138577	VARGO, WAYNE	25	03/25/2025	25001164	0.00	13.13	13.13
137632	WALCUTT, NIKKI	25	03/25/2025	25001165	0.00	75.00	75.00
138493	WEISS, EMILY	25	03/25/2025	25001166	0.00	54.60	54.60
13157	WELCH, MICHELLE	25	03/25/2025	25001167	0.00	35.00	35.00
138158	WILK, CAITLIN	25	03/25/2025	25001168	0.00	35.00	35.00
17986	WOLVERINE POWER SYSTEMS	25	03/25/2025	25001169	0.00	165.00	165.00
138216	WRIGHT, JENNIFER	25	03/25/2025	25001170	0.00	75.00	75.00
01957	B&H PHOTO VIDEO	10	04/10/2025	25001173	0.00	6,188.40	6,188.40
138411	BAILEY, TRICIA	10	04/10/2025	25001174	0.00	10.85	10.85
18150	BIG RAPIDS MEDIA NETWORK	10	04/10/2025	25001175	0.00	1,013.00	1,013.00
02551	BIG RAPIDS PUBLIC SCHOOLS	10	04/10/2025	25001176	0.00	4,236.92	4,236.92
138171	BREASBOIS, MELISSA	10	04/10/2025	25001177	0.00	19.39	19.39
03603	CDW GOVERNMENT INC	10	04/10/2025	25001178	0.00	410.00	410.00
03689	CHARTER COMMUNICATIONS	10	04/10/2025	25001179	0.00	353.28	353.28
138287	CONNECTED SPEECH SOLUTIONS LLC	10	04/10/2025	25001180	0.00	10,710.00	10,710.00
138537	CORNELIUS, JODI	10	04/10/2025	25001181	0.00	434.16	434.16
137628	COSS, KALEE	10	04/10/2025	25001182	0.00	21.00	21.00
05422	CRANNEY, LISA	10	04/10/2025	25001183	0.00	111.00	111.00

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04902	CUSHWAY, KAREN	10	04/10/2025	25001184	0.00	708.40	708.40
00620	DATA IMAGE SYSTEMS INC	10	04/10/2025	25001185	0.00	428.00	428.00
138552	DOUGLASS, ALYSSA	10	04/10/2025	25001186	0.00	21.00	21.00
05851	EVART PUBLIC SCHOOLS	10	04/10/2025	25001187	0.00	13,881.70	13,881.70
138569	FLEMING, KIMBERLY	10	04/10/2025	25001188	0.00	5,972.80	5,972.80
138297	FOGAL, BRIANNE	10	04/10/2025	25001189	0.00	100.00	100.00
06142	FOX, JUSTIN	10	04/10/2025	25001190	0.00	330.29	330.29
137944	HALL, DAWN	10	04/10/2025	25001191	0.00	100.00	100.00
137607	HARDESTY, JENNIFER	10	04/10/2025	25001192	0.00	389.55	389.55
138224	HILL, JOESPHINE	10	04/10/2025	25001193	0.00	81.20	81.20
137700	HYRNS, ANNELISE	10	04/10/2025	25001194	0.00	73.15	73.15
138583	INDEED	10	04/10/2025	25001195	0.00	254.93	254.93
138112	JANE, SHAVON	10	04/10/2025	25001196	0.00	47.60	47.60
138359	KIMBALL, AMANDA	10	04/10/2025	25001197	0.00	436.80	436.80
137958	KNAPE, JAIME	10	04/10/2025	25001198	55.44	0.00	55.44
138370	KOEPF, ALEXANDRA	10	04/10/2025	25001199	0.00	81.06	81.06
138270	KREGER, ALEXANDRA	10	04/10/2025	25001200	0.00	20.02	20.02
138508	KURTZ, AMANDA	10	04/10/2025	25001201	0.00	154.00	154.00
09217	LANGWORTHY, HELEN	10	04/10/2025	25001202	0.00	91.00	91.00
138538	LARSON, KRISTEN	10	04/10/2025	25001203	0.00	533.61	533.61
09301	LINDE GAS & EQUIPMENT INC	10	04/10/2025	25001204	0.00	671.83	671.83
09085	LOCKHART, AYLA	10	04/10/2025	25001205	0.00	523.41	523.41
137824	MARTZ, CALEB	10	04/10/2025	25001206	0.00	196.00	196.00
10948	MCCONNELL, ANNA	10	04/10/2025	25001207	0.00	680.40	680.40
12900	MI SCHOOLS ENERGY COOPERATIVE	10	04/10/2025	25001208	0.00	10,935.61	10,935.61
138481	MICHELYN C KEMP PHD	10	04/10/2025	25001209	0.00	3,000.00	3,000.00
138596	NICOLAS, NICOLE	10	04/10/2025	25001210	0.00	31.92	31.92
13747	PLUMMER, JULIE	10	04/10/2025	25001211	0.00	182.70	182.70
137705	PRESENCE LEARNING INC	10	04/10/2025	25001212	0.00	10,859.00	10,859.00
137865	PRO TURF	10	04/10/2025	25001213	0.00	250.00	250.00
03449	RAU, KATHLEEN	10	04/10/2025	25001214	0.00	34.00	34.00
14398	RECYCLE OF MECOSTA CO	10	04/10/2025	25001215	0.00	150.00	150.00
14770	ROYSTON, ALLISON	10	04/10/2025	25001216	0.00	301.40	301.40
138554	SAENZ, SARAH	10	04/10/2025	25001217	0.00	183.05	183.05
138365	SCHINSKY, ANDREW	10	04/10/2025	25001218	0.00	175.00	175.00
15004	SCHLANDERER, KATHY	10	04/10/2025	25001219	149.10	0.00	149.10
15258	SEHI COMPUTER PRODUCTS INC	10	04/10/2025	25001220	0.00	2,096.05	2,096.05
15299	SEWARD, MICHELLE	10	04/10/2025	25001221	0.00	804.30	804.30
138515	SHALTRY, COLEEN	10	04/10/2025	25001222	0.00	411.39	411.39
15365	SHANKEL, CHRISTINA	10	04/10/2025	25001223	0.00	95.90	95.90
15453	SHERMAN, CHRISTOPHER	10	04/10/2025	25001224	0.00	19.60	19.60
138275	SLACK, ELIZABETH	10	04/10/2025	25001225	0.00	243.60	243.60
138391	SMITH, ELIZABETH	10	04/10/2025	25001226	0.00	333.76	333.76
137808	SMITH-BENNETT, TRICIA	10	04/10/2025	25001227	0.00	383.04	383.04
15560	SOLIANT	10	04/10/2025	25001228	0.00	5,530.24	5,530.24
17920	STRICKLER, ANDREA	10	04/10/2025	25001229	0.00	921.90	921.90
137917	SUNBELT STAFFING LLC	10	04/10/2025	25001230	0.00	11,250.00	11,250.00
138164	SWEET, MICHELLE	10	04/10/2025	25001231	0.00	214.20	214.20
13157	WELCH, MICHELLE	10	04/10/2025	25001232	0.00	707.84	707.84
138158	WILK, CAITLIN	10	04/10/2025	25001233	0.00	298.55	298.55
138366	WRIGHT, JODI	10	04/10/2025	25001234	0.00	144.90	144.90
02401	BIG RAPIDS AUTO & TRUCK PARTS	15	04/15/2025	25001241	0.00	1,519.32	1,519.32
02451	BIG RAPIDS LUMBER & HARDWARE	15	04/15/2025	25001242	0.00	13,220.31	13,220.31
03956	CLARE GLADWIN RESD	15	04/15/2025	25001243	0.00	11,594.00	11,594.00
04353	CONTINENTAL LINEN SERVICE	15	04/15/2025	25001244	0.00	1,143.23	1,143.23
138469	EasyDMARC	15	04/15/2025	25001245	0.00	7,735.00	7,735.00
06899	GORDON DO, ROBERT J	15	04/15/2025	25001246	0.00	725.00	725.00

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06951	GORDON FOOD SERVICE	15	04/15/2025	25001247	0.00	2,154.28	2,154.28
09301	LINDE GAS & EQUIPMENT INC	15	04/15/2025	25001248	0.00	65.26	65.26
14472	MENTOR PARTNERS INC	15	04/15/2025	25001249	0.00	1,200.00	1,200.00
13052	ONE STOP	15	04/15/2025	25001250	0.00	100.20	100.20
138595	SCHAFER, KARA	15	04/15/2025	25001251	0.00	93.00	93.00
15258	SEHI COMPUTER PRODUCTS INC	15	04/15/2025	25001252	0.00	927.63	927.63
15560	SOLIANT	15	04/15/2025	25001253	0.00	3,456.40	3,456.40
137917	SUNBELT STAFFING LLC	15	04/15/2025	25001254	0.00	3,750.00	3,750.00
138312	VIVI, LLC	15	04/15/2025	25001255	0.00	1,323.00	1,323.00
10950	WEST SHORE ESD	15	04/15/2025	25001256	0.00	73,277.94	73,277.94
138601	BATE, LAWRENCE	25	04/25/2025	25001257	0.00	35.00	35.00
02106	BEEMER, DOUGLAS	25	04/25/2025	25001258	0.00	315.56	315.56
138218	BIGGS, AMANDA	25	04/25/2025	25001259	0.00	35.00	35.00
137889	BITLER, DIANA	25	04/25/2025	25001260	0.00	106.40	106.40
138086	BOES, MEGIN	25	04/25/2025	25001261	0.00	505.75	505.75
137830	BURNS, CULLIN	25	04/25/2025	25001262	0.00	75.00	75.00
138380	CAIN, MEGAN	25	04/25/2025	25001263	0.00	18.84	18.84
03704	CHAPMAN, MARIE	25	04/25/2025	25001264	0.00	140.70	140.70
138220	CHARANIA, KALVIN	25	04/25/2025	25001265	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	04/25/2025	25001266	0.00	544.67	544.67
03751	CHIPPEWA HILLS SCH DIST	25	04/25/2025	25001267	0.00	450.00	450.00
03962	CLAY, CORTNEY	25	04/25/2025	25001268	0.00	35.00	35.00
04140	CONE, MARGARET	25	04/25/2025	25001269	0.00	35.00	35.00
138537	CORNELIUS, JODI	25	04/25/2025	25001270	0.00	75.00	75.00
137628	COSS, KALEE	25	04/25/2025	25001271	0.00	75.00	75.00
14464	CSERNAI, ALYSSA	25	04/25/2025	25001272	0.00	35.00	35.00
138589	DEREVAGE, BRIAN	25	04/25/2025	25001273	0.00	35.00	35.00
05347	ELENBAAS STEEL SUPPLY	25	04/25/2025	25001274	0.00	4,968.82	4,968.82
05663	ENDRES, WENDY	25	04/25/2025	25001275	0.00	83.80	83.80
05851	EVART PUBLIC SCHOOLS	25	04/25/2025	25001276	0.00	15,346.88	15,346.88
137832	FITZGERALD, STEVE	25	04/25/2025	25001277	0.00	75.00	75.00
138297	FOGAL, BRIANNE	25	04/25/2025	25001278	0.00	35.00	35.00
137944	HALL, DAWN	25	04/25/2025	25001279	0.00	35.00	35.00
138341	HALL, RICHARD	25	04/25/2025	25001280	0.00	35.00	35.00
138564	HARDWICKE, SCOTT	25	04/25/2025	25001281	0.00	35.00	35.00
138224	HILL, JOESPHINE	25	04/25/2025	25001282	0.00	75.00	75.00
138386	KEENE, WENDY	25	04/25/2025	25001283	0.00	35.00	35.00
138359	KIMBALL, AMANDA	25	04/25/2025	25001284	0.00	75.00	75.00
09092	KIPFMILLER, ROSE	25	04/25/2025	25001285	0.00	75.00	75.00
138467	KLINE, KELLI	25	04/25/2025	25001286	0.00	303.99	303.99
09125	KLUMPP, MARK	25	04/25/2025	25001287	0.00	35.00	35.00
137958	KNAPE, JAIME	25	04/25/2025	25001288	75.00	0.00	75.00
08757	KNOPF, JENNY	25	04/25/2025	25001289	0.00	75.00	75.00
138345	LAFELDT, JODI	25	04/25/2025	25001290	0.00	75.00	75.00
138538	LARSON, KRISTEN	25	04/25/2025	25001291	0.00	75.00	75.00
09653	LOCKE, STEVE	25	04/25/2025	25001292	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	04/25/2025	25001293	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	04/25/2025	25001294	0.00	75.00	75.00
137824	MARTZ, CALEB	25	04/25/2025	25001295	0.00	75.00	75.00
10948	MCCONNELL, ANNA	25	04/25/2025	25001296	0.00	35.00	35.00
137833	MCINTYRE, ROBERT	25	04/25/2025	25001297	0.00	75.00	75.00
11411	MEINERT, ROGER	25	04/25/2025	25001298	0.00	628.09	628.09
138481	MICHELYN C KEMP PHD	25	04/25/2025	25001299	0.00	3,350.00	3,350.00
138602	MOORE, MELANIE	25	04/25/2025	25001300	0.00	10.29	10.29
12758	NCRESA	25	04/25/2025	25001301	0.00	27,825.47	27,825.47
12753	NEMETH, PATIENCE	25	04/25/2025	25001302	0.00	75.00	75.00
138498	NOLAN, DONALD	25	04/25/2025	25001303	0.00	75.00	75.00

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137561	NOREEN, CAROL	25	04/25/2025	25001304	0.00	292.00	292.00
12882	NORTHEAST MICHIGAN COMMUNITY	25	04/25/2025	25001305	0.00	58,831.95	58,831.95
138350	PRESLER, SHERYL	25	04/25/2025	25001306	0.00	75.00	75.00
14250	RADER, KARLENE	25	04/25/2025	25001307	75.00	0.00	75.00
138317	REIS, KIM	25	04/25/2025	25001308	0.00	1,523.20	1,523.20
138078	RILEY, TAMMY	25	04/25/2025	25001309	0.00	303.10	303.10
138554	SAENZ, SARAH	25	04/25/2025	25001310	0.00	129.00	129.00
138237	SANCHEZ-RIVERA, SAMANTHA	25	04/25/2025	25001311	0.00	283.50	283.50
138595	SCHAFER, KARA	25	04/25/2025	25001312	0.00	448.40	448.40
15097	SCHONERT, MICHAEL	25	04/25/2025	25001313	0.00	35.00	35.00
138349	SCHUMAKER, KAYLA	25	04/25/2025	25001314	0.00	277.96	277.96
15197	SEAGER, PETER	25	04/25/2025	25001315	0.00	75.00	75.00
15258	SEHI COMPUTER PRODUCTS INC	25	04/25/2025	25001316	0.00	1,229.43	1,229.43
15299	SEWARD, MICHELLE	25	04/25/2025	25001317	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	04/25/2025	25001318	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	04/25/2025	25001319	0.00	75.00	75.00
138275	SLACK, ELIZABETH	25	04/25/2025	25001320	0.00	75.00	75.00
137808	SMITH-BENNETT, TRICIA	25	04/25/2025	25001321	0.00	75.00	75.00
15560	SOLIANT	25	04/25/2025	25001322	0.00	3,456.40	3,456.40
15765	SPEDOWSKI, TIFFANY	25	04/25/2025	25001323	0.00	35.00	35.00
138219	STEGMAN, COURTNEY	25	04/25/2025	25001324	0.00	408.20	408.20
137633	STEPHENSON, JESSICA R	25	04/25/2025	25001325	75.00	0.00	75.00
16157	STEVENS, DAVID	25	04/25/2025	25001326	0.00	75.00	75.00
16164	STIRN, MELISSA	25	04/25/2025	25001327	0.00	235.20	235.20
17920	STRICKLER, ANDREA	25	04/25/2025	25001328	0.00	75.00	75.00
137917	SUNBELT STAFFING LLC	25	04/25/2025	25001329	0.00	3,750.00	3,750.00
138164	SWEET, MICHELLE	25	04/25/2025	25001330	0.00	252.10	252.10
138600	THOMPSON, THERESA	25	04/25/2025	25001331	0.00	2,226.25	2,226.25
137632	WALCUTT, NIKKI	25	04/25/2025	25001332	0.00	75.00	75.00
13157	WELCH, MICHELLE	25	04/25/2025	25001333	0.00	35.00	35.00
138158	WILK, CAITLIN	25	04/25/2025	25001334	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	04/25/2025	25001335	0.00	75.00	75.00
138411	BAILEY, TRICIA	10	05/12/2025	25001345	0.00	12.60	12.60
02401	BIG RAPIDS AUTO & TRUCK PARTS	10	05/12/2025	25001346	0.00	224.77	224.77
137717	BOGLARSKY, DANA	10	05/12/2025	25001347	0.00	81.90	81.90
137524	BOLIN, KELLI	10	05/12/2025	25001348	0.00	254.75	254.75
138171	BREASBOIS, MELISSA	10	05/12/2025	25001349	0.00	25.90	25.90
03603	CDW GOVERNMENT INC	10	05/12/2025	25001350	0.00	95.35	95.35
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	10	05/12/2025	25001351	0.00	480.00	480.00
03704	CHAPMAN, MARIE	10	05/12/2025	25001352	0.00	168.00	168.00
03689	CHARTER COMMUNICATIONS	10	05/12/2025	25001353	0.00	19.99	19.99
138287	CONNECTED SPEECH SOLUTIONS LLC	10	05/12/2025	25001354	0.00	9,520.00	9,520.00
04353	CONTINENTAL LINEN SERVICE	10	05/12/2025	25001355	0.00	538.44	538.44
04804	CROSSROADS CHARTER ACADEMY	10	05/12/2025	25001356	5,828.98	0.00	5,828.98
14464	CSERNAI, ALYSSA	10	05/12/2025	25001357	0.00	301.28	301.28
04902	CUSHWAY, KAREN	10	05/12/2025	25001358	0.00	556.50	556.50
138552	DOUGLASS, ALYSSA	10	05/12/2025	25001359	0.00	20.30	20.30
05549	EISTER WOODS, TRACI	10	05/12/2025	25001360	0.00	10.00	10.00
05663	ENDRES, WENDY	10	05/12/2025	25001361	0.00	119.00	119.00
138569	FLEMING, KIMBERLY	10	05/12/2025	25001362	0.00	8,452.80	8,452.80
06951	GORDON FOOD SERVICE	10	05/12/2025	25001363	0.00	7,957.45	7,957.45
137607	HARDESTY, JENNIFER	10	05/12/2025	25001364	0.00	448.00	448.00
138224	HILL, JOESPHINE	10	05/12/2025	25001365	0.00	81.20	81.20
138606	HOLLAND, LOGAN	10	05/12/2025	25001366	0.00	59.50	59.50
137700	HYRNS, ANNELISE	10	05/12/2025	25001367	0.00	60.20	60.20

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138112	JANE, SHAVON	10	05/12/2025	25001368	0.00	366.10	366.10
00764	JONES, LINDA	10	05/12/2025	25001369	0.00	133.70	133.70
138406	KAZMIRSKI, ZADEY	10	05/12/2025	25001370	0.00	14.28	14.28
09092	KIPFMILLER, ROSE	10	05/12/2025	25001371	0.00	137.17	137.17
138188	KLIMEK, ANDREW	10	05/12/2025	25001372	0.00	75.50	75.50
137958	KNAPE, JAIME	10	05/12/2025	25001373	115.71	0.00	115.71
138270	KREGER, ALEXANDRA	10	05/12/2025	25001374	0.00	16.56	16.56
09217	LANGWORTHY, HELEN	10	05/12/2025	25001375	0.00	133.00	133.00
138538	LARSON, KRISTEN	10	05/12/2025	25001376	0.00	609.42	609.42
09301	LINDE GAS & EQUIPMENT INC	10	05/12/2025	25001377	0.00	822.37	822.37
09653	LOCKE, STEVE	10	05/12/2025	25001378	0.00	524.79	524.79
09085	LOCKHART, AYLA	10	05/12/2025	25001379	0.00	296.94	296.94
138129	LOVEJOY, RACHEL	10	05/12/2025	25001380	0.00	53.58	53.58
11409	MENARDS	10	05/12/2025	25001381	0.00	559.35	559.35
12900	MI SCHOOLS ENERGY COOPERATIVE	10	05/12/2025	25001382	0.00	10,585.74	10,585.74
138481	MICHELYN C KEMP PHD	10	05/12/2025	25001383	0.00	3,900.00	3,900.00
12903	MICHIGAN OFFICE SOLUTIONS	10	05/12/2025	25001384	0.00	4,515.75	4,515.75
11294	MONTCALM AREA ISD	10	05/12/2025	25001387	0.00	6,482.56	6,482.56
12301	MORLEY STANWOOD COMM SCHS	10	05/12/2025	25001388	0.00	2,067.38	2,067.38
138596	NICOLAS, NICOLE	10	05/12/2025	25001389	0.00	39.69	39.69
137561	NOREEN, CAROL	10	05/12/2025	25001390	0.00	194.60	194.60
13052	ONE STOP	10	05/12/2025	25001391	0.00	97.12	97.12
138607	SECKINGER, LYNDA	10	05/12/2025	25001392	0.00	11.20	11.20
02558	PAGEWORKS	10	05/12/2025	25001393	0.00	227.00	227.00
13747	PLUMMER, JULIE	10	05/12/2025	25001394	0.00	161.00	161.00
137865	PRO TURF	10	05/12/2025	25001395	0.00	300.00	300.00
138587	RAVEN, ROBERT	10	05/12/2025	25001396	0.00	39.20	39.20
14398	RECYCLE OF MECOSTA CO	10	05/12/2025	25001397	0.00	150.00	150.00
138078	RILEY, TAMMY	10	05/12/2025	25001398	0.00	284.20	284.20
138554	SAENZ, SARAH	10	05/12/2025	25001399	0.00	348.25	348.25
138595	SCHAFER, KARA	10	05/12/2025	25001400	0.00	155.40	155.40
138365	SCHINSKY, ANDREW	10	05/12/2025	25001401	0.00	126.00	126.00
15004	SCHLANDERER, KATHY	10	05/12/2025	25001402	142.80	0.00	142.80
15258	SEHI COMPUTER PRODUCTS INC	10	05/12/2025	25001403	0.00	2,316.36	2,316.36
15299	SEWARD, MICHELLE	10	05/12/2025	25001404	0.00	824.60	824.60
138515	SHALTRY, COLEEN	10	05/12/2025	25001405	0.00	392.10	392.10
15365	SHANKEL, CHRISTINA	10	05/12/2025	25001406	0.00	980.50	980.50
15453	SHERMAN, CHRISTOPHER	10	05/12/2025	25001407	0.00	16.80	16.80
15451	SHERWIN WILLIAMS	10	05/12/2025	25001408	0.00	352.10	352.10
17116	SKYWARD INC	10	05/12/2025	25001409	0.00	32,512.00	32,512.00
138275	SLACK, ELIZABETH	10	05/12/2025	25001410	0.00	472.50	472.50
138391	SMITH, ELIZABETH	10	05/12/2025	25001411	0.00	344.47	344.47
15560	SOLIANT	10	05/12/2025	25001412	0.00	6,869.60	6,869.60
16164	STIRN, MELISSA	10	05/12/2025	25001413	0.00	221.90	221.90
137706	SUMMIT FIRE PROTECTION	10	05/12/2025	25001414	0.00	355.00	355.00
138164	SWEET, MICHELLE	10	05/12/2025	25001415	0.00	298.70	298.70
138600	THOMPSON, THERESA	10	05/12/2025	25001416	0.00	3,815.00	3,815.00
16551	THRUN LAW FIRM PC	10	05/12/2025	25001417	0.00	335.00	335.00
13157	WELCH, MICHELLE	10	05/12/2025	25001418	0.00	475.72	475.72
138366	WRIGHT, JODI	10	05/12/2025	25001419	0.00	163.80	163.80
138601	BATE, LAWRENCE	25	05/27/2025	25001420	0.00	35.00	35.00
138310	BERTHIAUME, DANA	25	05/27/2025	25001421	0.00	306.04	306.04
138218	BIGGS, AMANDA	25	05/27/2025	25001422	0.00	35.00	35.00
09347	BLASHILL, ERIN	25	05/27/2025	25001423	0.00	32.49	32.49
138086	BOES, MEGIN	25	05/27/2025	25001424	0.00	35.00	35.00
02904	BROWN, LARRY	25	05/27/2025	25001425	0.00	150.00	150.00
137830	BURNS, CULLIN	25	05/27/2025	25001426	0.00	75.00	75.00

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138380	CAIN, MEGAN	25	05/27/2025	25001427	0.00	402.99	402.99
03655	CENTRAL MICHIGAN MECHANICAL SERVICES LLC	25	05/27/2025	25001428	0.00	825.00	825.00
138220	CHARANIA, KALVIN	25	05/27/2025	25001429	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	05/27/2025	25001430	0.00	3,985.52	3,985.52
137956	CHASE, SHELBY	25	05/27/2025	25001431	0.00	255.50	255.50
03751	CHIPPEWA HILLS SCH DIST	25	05/27/2025	25001432	0.00	39,551.00	39,551.00
03962	CLAY, CORTNEY	25	05/27/2025	25001433	0.00	35.00	35.00
04140	CONE, MARGARET	25	05/27/2025	25001434	0.00	35.00	35.00
138537	CORNELIUS, JODI	25	05/27/2025	25001435	0.00	774.89	774.89
137628	COSS, KALEE	25	05/27/2025	25001436	0.00	124.70	124.70
04567	COUCH, ARLEEN	25	05/27/2025	25001437	0.00	70.00	70.00
14464	CSERNAI, ALYSSA	25	05/27/2025	25001438	0.00	35.00	35.00
138589	DEREVAGE, BRIAN	25	05/27/2025	25001439	0.00	35.00	35.00
138173	DOCUSIGN INC LOCKBOX	25	05/27/2025	25001440	0.00	14,884.00	14,884.00
05663	ENDRES, WENDY	25	05/27/2025	25001441	0.00	150.00	150.00
05851	EVART PUBLIC SCHOOLS	25	05/27/2025	25001442	0.00	14,482.13	14,482.13
137832	FITZGERALD, STEVE	25	05/27/2025	25001443	0.00	75.00	75.00
138569	FLEMING, KIMBERLY	25	05/27/2025	25001444	0.00	8,553.60	8,553.60
138297	FOGAL, BRIANNE	25	05/27/2025	25001445	0.00	35.00	35.00
137911	GATRELL, AIMEE	25	05/27/2025	25001446	0.00	123.90	123.90
06899	GORDON DO, ROBERT J	25	05/27/2025	25001447	0.00	1,000.00	1,000.00
137944	HALL, DAWN	25	05/27/2025	25001448	0.00	35.00	35.00
138341	HALL, RICHARD	25	05/27/2025	25001449	0.00	35.00	35.00
138564	HARDWICKE, SCOTT	25	05/27/2025	25001450	0.00	35.00	35.00
138224	HILL, JOESPHINE	25	05/27/2025	25001451	0.00	75.00	75.00
07243	JORDAN, SARAH	25	05/27/2025	25001452	0.00	36.00	36.00
138386	KEENE, WENDY	25	05/27/2025	25001453	0.00	35.00	35.00
138359	KIMBALL, AMANDA	25	05/27/2025	25001454	0.00	308.10	308.10
09092	KIPFMILLER, ROSE	25	05/27/2025	25001455	0.00	75.00	75.00
09125	KLUMPP, MARK	25	05/27/2025	25001456	0.00	75.00	75.00
137958	KNAPE, JAIME	25	05/27/2025	25001457	75.00	0.00	75.00
08757	KNOPF, JENNY	25	05/27/2025	25001458	0.00	124.70	124.70
137692	KNOPP, AMIE	25	05/27/2025	25001459	0.00	82.46	82.46
138345	LAFELDT, JODI	25	05/27/2025	25001460	0.00	75.00	75.00
138538	LARSON, KRISTEN	25	05/27/2025	25001461	0.00	75.00	75.00
09653	LOCKE, STEVE	25	05/27/2025	25001462	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	05/27/2025	25001463	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	05/27/2025	25001464	0.00	75.00	75.00
137824	MARTZ, CALEB	25	05/27/2025	25001465	0.00	75.00	75.00
10948	MCCONNELL, ANNA	25	05/27/2025	25001466	0.00	630.00	630.00
137833	MCINTYRE, ROBERT	25	05/27/2025	25001467	0.00	75.00	75.00
11411	MEINERT, ROGER	25	05/27/2025	25001468	0.00	685.70	685.70
137966	MEISENBACH, RACHEL	25	05/27/2025	25001469	0.00	222.95	222.95
11409	MENARDS	25	05/27/2025	25001470	0.00	16.96	16.96
138481	MICHELYN C KEMP PHD	25	05/27/2025	25001471	0.00	3,000.00	3,000.00
12903	MICHIGAN OFFICE SOLUTIONS	25	05/27/2025	25001472	0.00	4,505.33	4,505.33
138562	NAUTA, LEVON	25	05/27/2025	25001473	0.00	82.60	82.60
12753	NEMETH, PATIENCE	25	05/27/2025	25001474	0.00	75.00	75.00
138498	NOLAN, DONALD	25	05/27/2025	25001475	0.00	75.00	75.00
137561	NOREEN, CAROL	25	05/27/2025	25001476	0.00	75.00	75.00
13052	ONE STOP	25	05/27/2025	25001477	0.00	207.94	207.94
02558	PAGEWORKS	25	05/27/2025	25001478	0.00	764.00	764.00
13322	PAQUETTE, JOY	25	05/27/2025	25001479	0.00	137.73	137.73
137705	PRESENCE LEARNING INC	25	05/27/2025	25001480	0.00	8,131.00	8,131.00
138350	PRESLER, SHERYL	25	05/27/2025	25001481	0.00	75.00	75.00
137865	PRO TURF	25	05/27/2025	25001482	0.00	970.00	970.00

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14005	PUBLIC CONSULTING GROUP	25	05/27/2025	25001483	0.00	16,076.45	16,076.45
13703	PURITY CYLINDER GASES INC	25	05/27/2025	25001484	0.00	3,246.93	3,246.93
03449	RAU, KATHLEEN	25	05/27/2025	25001485	0.00	24.67	24.67
14393	REDKER, MOLLY	25	05/27/2025	25001486	0.00	95.39	95.39
138317	REIS, KIM	25	05/27/2025	25001487	0.00	1,881.60	1,881.60
137651	RUGGLES, SCOTT	25	05/27/2025	25001488	0.00	70.34	70.34
138554	SAENZ, SARAH	25	05/27/2025	25001489	0.00	75.00	75.00
14855	SALSBURY, ELIZABETH	25	05/27/2025	25001490	0.00	778.65	778.65
138595	SCHAFER, KARA	25	05/27/2025	25001491	0.00	35.00	35.00
15111	SCHOEN, AMY	25	05/27/2025	25001492	0.00	19.12	19.12
15097	SCHONERT, MICHAEL	25	05/27/2025	25001493	0.00	35.00	35.00
17053	SCHOOL SPECIALTY	25	05/27/2025	25001494	0.00	9,811.48	9,811.48
15197	SEAGER, PETER	25	05/27/2025	25001495	0.00	75.00	75.00
15299	SEWARD, MICHELLE	25	05/27/2025	25001496	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	05/27/2025	25001497	0.00	35.00	35.00
15365	SHANKEL, CHRISTINA	25	05/27/2025	25001498	0.00	1,096.44	1,096.44
137579	SHARPSTEEN, FRED	25	05/27/2025	25001499	0.00	75.00	75.00
15451	SHERWIN WILLIAMS	25	05/27/2025	25001500	0.00	63.16	63.16
138275	SLACK, ELIZABETH	25	05/27/2025	25001501	0.00	75.00	75.00
137808	SMITH-BENNETT, TRICIA	25	05/27/2025	25001502	0.00	253.22	253.22
02902	SNYDER, JESSICA	25	05/27/2025	25001503	0.00	110.46	110.46
138219	STEGMAN, COURTNEY	25	05/27/2025	25001504	0.00	312.52	312.52
137633	STEPHENSON, JESSICA R	25	05/27/2025	25001505	243.54	0.00	243.54
16157	STEVENS, DAVID	25	05/27/2025	25001506	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	05/27/2025	25001507	0.00	75.00	75.00
137917	SUNBELT STAFFING LLC	25	05/27/2025	25001508	0.00	3,750.00	3,750.00
138164	SWEET, MICHELLE	25	05/27/2025	25001509	0.00	75.00	75.00
138600	THOMPSON, THERESA	25	05/27/2025	25001510	0.00	4,846.40	4,846.40
137632	WALCUTT, NIKKI	25	05/27/2025	25001511	0.00	75.00	75.00
13157	WELCH, MICHELLE	25	05/27/2025	25001512	0.00	35.00	35.00
138158	WILK, CAITLIN	25	05/27/2025	25001513	0.00	421.19	421.19
138216	WRIGHT, JENNIFER	25	05/27/2025	25001514	0.00	75.00	75.00
138611	HAMILTON, CARRISA	25	05/27/2025	25001515	0.00	8.75	8.75
15765	SPEDOWSKI, TIFFANY	27	05/28/2025	25001516	0.00	35.00	35.00
16096	ALDRICH, CARRI	10	06/10/2025	25001526	0.00	61.00	61.00
138411	BAILEY, TRICIA	10	06/10/2025	25001527	0.00	20.30	20.30
138310	BERTHIAUME, DANA	10	06/10/2025	25001528	0.00	136.36	136.36
02401	BIG RAPIDS AUTO & TRUCK PARTS	10	06/10/2025	25001529	0.00	182.50	182.50
02451	BIG RAPIDS LUMBER & HARDWARE	10	06/10/2025	25001530	0.00	1,627.69	1,627.69
137889	BITLER, DIANA	10	06/10/2025	25001531	0.00	79.80	79.80
138086	BOES, MEGIN	10	06/10/2025	25001532	0.00	425.25	425.25
02728	BOWEN, KIMBERLY	10	06/10/2025	25001533	0.00	82.60	82.60
138277	BOWMAN, CARLI	10	06/10/2025	25001534	0.00	60.55	60.55
138171	BREASBOIS, MELISSA	10	06/10/2025	25001535	0.00	39.83	39.83
138380	CAIN, MEGAN	10	06/10/2025	25001536	0.00	73.25	73.25
138220	CHARANIA, KALVIN	10	06/10/2025	25001537	0.00	1,330.00	1,330.00
138287	CONNECTED SPEECH SOLUTIONS LLC	10	06/10/2025	25001538	0.00	13,090.00	13,090.00
04353	CONTINENTAL LINEN SERVICE	10	06/10/2025	25001539	0.00	2,313.01	2,313.01
05422	CRANNEY, LISA	10	06/10/2025	25001540	0.00	64.18	64.18
14464	CSERNAI, ALYSSA	10	06/10/2025	25001541	0.00	325.99	325.99
04902	CUSHWAY, KAREN	10	06/10/2025	25001542	0.00	738.50	738.50
138552	DOUGLASS, ALYSSA	10	06/10/2025	25001543	0.00	14.70	14.70
05851	EVART PUBLIC SCHOOLS	10	06/10/2025	25001544	0.00	35,172.93	35,172.93
138569	FLEMING, KIMBERLY	10	06/10/2025	25001545	0.00	6,060.00	6,060.00
06142	FOX, JUSTIN	10	06/10/2025	25001546	0.00	154.00	154.00
138619	FREDRICK, ERIKA	10	06/10/2025	25001547	0.00	40.00	40.00

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137575	GOLL, KAREN	10	06/10/2025	25001548	0.00	1,435.97	1,435.97
06951	GORDON FOOD SERVICE	10	06/10/2025	25001549	0.00	2,207.48	2,207.48
07340	HALLMAN, SHELLI	10	06/10/2025	25001550	0.00	183.33	183.33
137607	HARDESTY, JENNIFER	10	06/10/2025	25001551	0.00	117.60	117.60
138112	JANE, SHAVON	10	06/10/2025	25001552	0.00	313.60	313.60
138406	KAZMIRSKI, ZADEY	10	06/10/2025	25001553	0.00	18.90	18.90
138467	KLINE, KELLI	10	06/10/2025	25001554	0.00	105.00	105.00
138370	KOEPF, ALEXANDRA	10	06/10/2025	25001555	0.00	91.00	91.00
138270	KREGER, ALEXANDRA	10	06/10/2025	25001556	0.00	20.02	20.02
138538	LARSON, KRISTEN	10	06/10/2025	25001557	0.00	571.34	571.34
09301	LINDE GAS & EQUIPMENT INC	10	06/10/2025	25001558	0.00	828.13	828.13
09653	LOCKE, STEVE	10	06/10/2025	25001559	0.00	153.70	153.70
09085	LOCKHART, AYLA	10	06/10/2025	25001560	0.00	203.42	203.42
138129	LOVEJOY, RACHEL	10	06/10/2025	25001561	0.00	50.36	50.36
02652	LYONS, WENDY	10	06/10/2025	25001562	0.00	276.50	276.50
12900	MI SCHOOLS ENERGY COOPERATIVE	10	06/10/2025	25001563	0.00	10,158.15	10,158.15
138481	MICHELYN C KEMP PHD	10	06/10/2025	25001564	0.00	3,650.00	3,650.00
12903	MICHIGAN OFFICE SOLUTIONS	10	06/10/2025	25001565	0.00	4,336.69	4,336.69
11961	MIDWEST FOOD EQUIPMENT SERV	10	06/10/2025	25001566	0.00	308.25	308.25
12763	NEW HORIZONS LANDSCAPE	10	06/10/2025	25001567	0.00	2,014.32	2,014.32
137561	NOREEN, CAROL	10	06/10/2025	25001568	0.00	508.40	508.40
02558	PAGEWORKS	10	06/10/2025	25001569	0.00	203.00	203.00
13747	PLUMMER, JULIE	10	06/10/2025	25001570	0.00	269.50	269.50
137865	PRO TURF	10	06/10/2025	25001571	0.00	970.00	970.00
138539	QUINN, ELIZABETH	10	06/10/2025	25001572	0.00	72.10	72.10
14398	RECYCLE OF MECOSTA CO	10	06/10/2025	25001573	0.00	150.00	150.00
138078	RILEY, TAMMY	10	06/10/2025	25001574	0.00	245.00	245.00
138554	SAENZ, SARAH	10	06/10/2025	25001575	0.00	334.06	334.06
138365	SCHINSKY, ANDREW	10	06/10/2025	25001576	0.00	203.00	203.00
17053	SCHOOL SPECIALTY	10	06/10/2025	25001577	0.00	12,593.52	12,593.52
15258	SEHI COMPUTER PRODUCTS INC	10	06/10/2025	25001578	0.00	2,393.32	2,393.32
15299	SEWARD, MICHELLE	10	06/10/2025	25001579	0.00	808.50	808.50
138515	SHALTRY, COLEEN	10	06/10/2025	25001580	0.00	509.96	509.96
15453	SHERMAN, CHRISTOPHER	10	06/10/2025	25001581	0.00	82.60	82.60
15451	SHERWIN WILLIAMS	10	06/10/2025	25001582	0.00	698.61	698.61
138275	SLACK, ELIZABETH	10	06/10/2025	25001583	0.00	428.40	428.40
138391	SMITH, ELIZABETH	10	06/10/2025	25001584	0.00	346.36	346.36
137808	SMITH-BENNETT, TRICIA	10	06/10/2025	25001585	0.00	287.14	287.14
138219	STEGMAN, COURTNEY	10	06/10/2025	25001586	0.00	75.24	75.24
16164	STIRN, MELISSA	10	06/10/2025	25001587	0.00	113.40	113.40
17920	STRICKLER, ANDREA	10	06/10/2025	25001588	0.00	829.50	829.50
137917	SUNBELT STAFFING LLC	10	06/10/2025	25001589	0.00	21,000.00	21,000.00
138164	SWEET, MICHELLE	10	06/10/2025	25001590	0.00	156.80	156.80
138600	THOMPSON, THERESA	10	06/10/2025	25001591	0.00	6,638.75	6,638.75
16551	THRUN LAW FIRM PC	10	06/10/2025	25001592	0.00	150.00	150.00
138493	WEISS, EMILY	10	06/10/2025	25001593	0.00	182.35	182.35
13157	WELCH, MICHELLE	10	06/10/2025	25001594	0.00	688.52	688.52
138611	HAMILTON, CARRISA	10	06/10/2025	25001595	0.00	11.83	11.83
138601	BATE, LAWRENCE	25	06/25/2025	25001598	0.00	35.00	35.00
18150	BIG RAPIDS MEDIA NETWORK	25	06/25/2025	25001599	0.00	1,013.00	1,013.00
02551	BIG RAPIDS PUBLIC SCHOOLS	25	06/25/2025	25001600	0.00	88,982.52	88,982.52
138218	BIGGS, AMANDA	25	06/25/2025	25001601	0.00	35.00	35.00
138086	BOES, MEGIN	25	06/25/2025	25001602	0.00	35.00	35.00
137830	BURNS, CULLIN	25	06/25/2025	25001603	0.00	75.00	75.00
03704	CHAPMAN, MARIE	25	06/25/2025	25001604	0.00	113.40	113.40
138220	CHARANIA, KALVIN	25	06/25/2025	25001605	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	06/25/2025	25001606	0.00	4,370.97	4,370.97

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137956	CHASE, SHELBY	25	06/25/2025	25001607	0.00	83.80	83.80
03751	CHIPPEWA HILLS SCH DIST	25	06/25/2025	25001608	0.00	160,895.21	160,895.21
03962	CLAY, CORTNEY	25	06/25/2025	25001609	0.00	35.00	35.00
138547	CLUBHOUSE CHILDCARE SERVICES LLC	25	06/25/2025	25001610	0.00	50,000.00	50,000.00
04140	CONE, MARGARET	25	06/25/2025	25001611	0.00	35.00	35.00
138537	CORNELIUS, JODI	25	06/25/2025	25001612	0.00	510.44	510.44
137628	COSS, KALEE	25	06/25/2025	25001613	0.00	75.00	75.00
04567	COUCH, ARLEEN	25	06/25/2025	25001614	0.00	35.00	35.00
14464	CSERNAI, ALYSSA	25	06/25/2025	25001615	0.00	35.00	35.00
138589	DEREVAGE, BRIAN	25	06/25/2025	25001616	0.00	35.00	35.00
05851	EVART PUBLIC SCHOOLS	25	06/25/2025	25001617	0.00	65,785.28	65,785.28
137832	FITZGERALD, STEVE	25	06/25/2025	25001618	0.00	75.00	75.00
138297	FOGAL, BRIANNE	25	06/25/2025	25001619	0.00	35.00	35.00
137582	GEBHARDT, MEGAN	25	06/25/2025	25001620	0.00	4,612.80	4,612.80
07125	GRAINGER INC	25	06/25/2025	25001621	0.00	127.27	127.27
137718	HABRA, KIM	25	06/25/2025	25001622	0.00	5,250.00	5,250.00
137944	HALL, DAWN	25	06/25/2025	25001623	0.00	35.00	35.00
138341	HALL, RICHARD	25	06/25/2025	25001624	0.00	135.00	135.00
138611	HAMILTON, CARRISA	25	06/25/2025	25001625	0.00	11.83	11.83
138564	HARDWICKE, SCOTT	25	06/25/2025	25001626	0.00	35.00	35.00
138224	HILL, JOESPHINE	25	06/25/2025	25001627	0.00	75.00	75.00
12859	IMPERIALDADE	25	06/25/2025	25001628	0.00	9,365.34	9,365.34
07243	JORDAN, SARAH	25	06/25/2025	25001629	0.00	5,250.00	5,250.00
138386	KEENE, WENDY	25	06/25/2025	25001630	0.00	35.00	35.00
138359	KIMBALL, AMANDA	25	06/25/2025	25001631	0.00	75.00	75.00
09092	KIPFMILLER, ROSE	25	06/25/2025	25001632	0.00	75.00	75.00
09125	KLUMPP, MARK	25	06/25/2025	25001633	0.00	75.00	75.00
137958	KNAPE, JAIME	25	06/25/2025	25001634	75.00	0.00	75.00
08757	KNOPF, JENNY	25	06/25/2025	25001635	0.00	75.00	75.00
138345	LAFELDT, JODI	25	06/25/2025	25001636	0.00	75.00	75.00
09217	LANGWORTHY, HELEN	25	06/25/2025	25001637	0.00	136.50	136.50
138538	LARSON, KRISTEN	25	06/25/2025	25001638	0.00	75.00	75.00
09653	LOCKE, STEVE	25	06/25/2025	25001639	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	06/25/2025	25001640	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	06/25/2025	25001641	0.00	75.00	75.00
09666	MANER COSTERISAN	25	06/25/2025	25001642	0.00	4,700.00	4,700.00
137824	MARTZ, CALEB	25	06/25/2025	25001643	0.00	75.00	75.00
10948	MCCONNELL, ANNA	25	06/25/2025	25001644	0.00	858.20	858.20
137833	MCINTYRE, ROBERT	25	06/25/2025	25001645	0.00	75.00	75.00
12301	MORLEY STANWOOD COMM SCHS	25	06/25/2025	25001646	0.00	102,092.32	102,092.32
12753	NEMETH, PATIENCE	25	06/25/2025	25001647	0.00	75.00	75.00
138498	NOLAN, DONALD	25	06/25/2025	25001648	0.00	75.00	75.00
137561	NOREEN, CAROL	25	06/25/2025	25001649	0.00	75.00	75.00
12882	NORTHEAST MICHIGAN COMMUNITY	25	06/25/2025	25001650	0.00	57,030.13	57,030.13
13747	PLUMMER, JULIE	25	06/25/2025	25001651	0.00	150.00	150.00
138350	PRESLER, SHERYL	25	06/25/2025	25001652	0.00	678.27	678.27
14401	REED CITY AREA PUBLIC SCHOOL	25	06/25/2025	25001653	0.00	339,313.50	339,313.50
138317	REIS, KIM	25	06/25/2025	25001654	0.00	716.80	716.80
138554	SAENZ, SARAH	25	06/25/2025	25001655	0.00	75.00	75.00
138595	SCHAFER, KARA	25	06/25/2025	25001656	0.00	16.80	16.80
15097	SCHONERT, MICHAEL	25	06/25/2025	25001657	0.00	35.00	35.00
15197	SEAGER, PETER	25	06/25/2025	25001658	0.00	75.00	75.00
15258	SEHI COMPUTER PRODUCTS INC	25	06/25/2025	25001659	0.00	1,958.80	1,958.80
15299	SEWARD, MICHELLE	25	06/25/2025	25001660	0.00	35.00	35.00
138515	SHALTRY, COLEEN	25	06/25/2025	25001661	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	06/25/2025	25001662	0.00	75.00	75.00

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138275	SLACK, ELIZABETH	25	06/25/2025	25001663	0.00	5,325.00	5,325.00
137808	SMITH-BENNETT, TRICIA	25	06/25/2025	25001664	0.00	75.00	75.00
15765	SPEDOWSKI, TIFFANY	25	06/25/2025	25001665	0.00	35.00	35.00
138219	STEGMAN, COURTNEY	25	06/25/2025	25001666	0.00	75.00	75.00
137633	STEPHENSON, JESSICA R	25	06/25/2025	25001667	444.84	0.00	444.84
16157	STEVENS, DAVID	25	06/25/2025	25001668	0.00	75.00	75.00
17920	STRICKLER, ANDREA	25	06/25/2025	25001669	0.00	75.00	75.00
137706	SUMMIT FIRE PROTECTION	25	06/25/2025	25001670	0.00	780.00	780.00
137917	SUNBELT STAFFING LLC	25	06/25/2025	25001671	0.00	1,500.00	1,500.00
138164	SWEET, MICHELLE	25	06/25/2025	25001672	0.00	777.67	777.67
137632	WALCUTT, NIKKI	25	06/25/2025	25001673	0.00	75.00	75.00
13157	WELCH, MICHELLE	25	06/25/2025	25001674	0.00	35.00	35.00
138158	WILK, CAITLIN	25	06/25/2025	25001675	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	06/25/2025	25001676	0.00	75.00	75.00
138366	WRIGHT, JODI	25	06/25/2025	25001677	0.00	2,295.00	2,295.00
138277	BOWMAN, CARLI	30	06/30/2025	25001678	0.00	100.00	100.00
137956	CHASE, SHELBY	30	06/30/2025	25001679	0.00	261.80	261.80
138547	CLUBHOUSE CHILDCARE SERVICES LLC	30	06/30/2025	25001680	0.00	7,134.00	7,134.00
137582	GEBHARDT, MEGAN	30	06/30/2025	25001681	0.00	35.70	35.70
09301	LINDE GAS & EQUIPMENT INC	30	06/30/2025	25001682	0.00	769.33	769.33
09653	LOCKE, STEVE	30	06/30/2025	25001683	0.00	138.32	138.32
12763	NEW HORIZONS LANDSCAPE	30	06/30/2025	25001684	0.00	2,014.32	2,014.32
137561	NOREEN, CAROL	30	06/30/2025	25001685	0.00	140.00	140.00
138350	PRESLER, SHERYL	30	06/30/2025	25001686	0.00	70.00	70.00
15004	SCHLANDERER, KATHY	30	06/30/2025	25001687	92.40	0.00	92.40
138515	SHALTRY, COLEEN	30	06/30/2025	25001688	0.00	329.91	329.91
138275	SLACK, ELIZABETH	30	06/30/2025	25001689	0.00	75.60	75.60
16164	STIRN, MELISSA	30	06/30/2025	25001690	0.00	4,752.00	4,752.00
138316	BATTLE, STEPHANIE	25	07/25/2024	202500000	0.00	425.00	425.00
138310	BERTHIAUME, DANA	25	07/25/2024	202500000	0.00	71.49	71.49
02551	BIG RAPIDS PUBLIC SCHOOLS	25	07/25/2024	202500000	0.00	10.58	10.58
137896	BILLER, TERESA	25	07/25/2024	202500000	0.00	35.00	35.00
138086	BOES, MEGIN	25	07/25/2024	202500000	0.00	35.00	35.00
137830	BURNS, CULLIN	25	07/25/2024	202500000	0.00	75.00	75.00
03252	CADILLAC GARAGE DOOR	25	07/25/2024	202500000	0.00	181.00	181.00
138220	CHARANIA, KALVIN	25	07/25/2024	202500000	0.00	75.00	75.00
03689	CHARTER COMMUNICATIONS	25	07/25/2024	202500000	0.00	1,629.87	1,629.87
03756	CHROUCH COMMUNICATIONS INC	25	07/25/2024	202500001	0.00	1,417.48	1,417.48
03962	CLAY, CORTNEY	25	07/25/2024	202500001	0.00	35.00	35.00
137628	COSS, KALEE	25	07/25/2024	202500001	0.00	75.00	75.00
05422	CRANNEY, LISA	25	07/25/2024	202500001	0.00	64.32	64.32
137581	CRAVEN, PATRICK	25	07/25/2024	202500001	0.00	75.00	75.00
04804	CROSSROADS CHARTER ACADEMY	25	07/25/2024	202500001	15,341.89	0.00	15,341.89
14464	CSERNAI, ALYSSA	25	07/25/2024	202500001	0.00	35.00	35.00
03952	FIRMAN, BRITTANY	25	07/25/2024	202500001	75.00	0.00	75.00
137832	FITZGERALD, STEVE	25	07/25/2024	202500001	0.00	75.00	75.00
06899	GORDON DO, ROBERT J	25	07/25/2024	202500001	0.00	715.00	715.00
137718	HABRA, KIM	25	07/25/2024	202500002	0.00	84.00	84.00
138341	HALL, RICHARD	25	07/25/2024	202500002	0.00	100.00	100.00
138224	HILL, JOESPHINE	25	07/25/2024	202500002	0.00	75.00	75.00
04800	JACKSON, RETHA	25	07/25/2024	202500002	0.00	50.00	50.00
138359	KIMBALL, AMANDA	25	07/25/2024	202500002	0.00	75.00	75.00
09092	KIPFMILLER, ROSE	25	07/25/2024	202500002	0.00	75.00	75.00
09125	KLUMPP, MARK	25	07/25/2024	202500002	0.00	25.00	25.00
137958	KNAPE, JAIME	25	07/25/2024	202500002	75.00	0.00	75.00
08757	KNOPF, JENNY	25	07/25/2024	202500002	0.00	75.00	75.00

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Check Date: 7/1/2024 to 06/30/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
138345	LAFELDT, JODI	25	07/25/2024	202500002	0.00	75.00	75.00
09653	LOCKE, STEVE	25	07/25/2024	202500003	0.00	75.00	75.00
09085	LOCKHART, AYLA	25	07/25/2024	202500003	0.00	75.00	75.00
138180	LONGBERRY, ROBERT	25	07/25/2024	202500003	0.00	75.00	75.00
09666	MANER COSTERISAN	25	07/25/2024	202500003	0.00	3,200.00	3,200.00
09661	MANISTEE ISD	25	07/25/2024	202500003	0.00	30.00	30.00
137824	MARTZ, CALEB	25	07/25/2024	202500003	0.00	75.00	75.00
10948	MCCONNELL, ANNA	25	07/25/2024	202500003	0.00	35.00	35.00
137833	MCINTYRE, ROBERT	25	07/25/2024	202500003	0.00	75.00	75.00
12903	MICHIGAN OFFICE SOLUTIONS	25	07/25/2024	202500003	0.00	1,619.14	1,619.14
11294	MONTCALM AREA ISD	25	07/25/2024	202500003	0.00	5,359.95	5,359.95
12753	NEMETH, PATIENCE	25	07/25/2024	202500004	0.00	75.00	75.00
13107	OSCEOLA COUNTY TREASURER	25	07/25/2024	202500004	0.00	298.42	298.42
13747	PLUMMER, JULIE	25	07/25/2024	202500004	0.00	48.91	48.91
137705	PRESENCE LEARNING INC	25	07/25/2024	202500004	0.00	12,990.00	12,990.00
138350	PRESLER, SHERYL	25	07/25/2024	202500004	0.00	75.00	75.00
14250	RADER, KARLENE	25	07/25/2024	202500004	75.00	0.00	75.00
14398	RECYCLE OF MECOSTA CO	25	07/25/2024	202500004	0.00	20.00	20.00
138317	REIS, KIM	25	07/25/2024	202500004	0.00	694.12	694.12
14770	ROYSTON, ALLISON	25	07/25/2024	202500004	0.00	73.70	73.70
15097	SCHONERT, MICHAEL	25	07/25/2024	202500004	0.00	35.00	35.00
15157	SCHOOL EQUITY CAUCUS	25	07/25/2024	202500005	0.00	875.00	875.00
15197	SEAGER, PETER	25	07/25/2024	202500005	0.00	75.00	75.00
15258	SEHI COMPUTER PRODUCTS INC	25	07/25/2024	202500005	0.00	2,040.00	2,040.00
15299	SEWARD, MICHELLE	25	07/25/2024	202500005	0.00	35.00	35.00
137579	SHARPSTEEN, FRED	25	07/25/2024	202500005	0.00	75.00	75.00
17116	SKYWARD INC	25	07/25/2024	202500005	0.00	400.00	400.00
138275	SLACK, ELIZABETH	25	07/25/2024	202500005	0.00	75.00	75.00
138391	SMITH, ELIZABETH	25	07/25/2024	202500005	0.00	412.88	412.88
137808	SMITH-BENNETT, TRICIA	25	07/25/2024	202500005	0.00	75.00	75.00
138219	STEGMAN, COURTNEY	25	07/25/2024	202500005	0.00	75.00	75.00
137633	STEPHENSON, JESSICA R	25	07/25/2024	202500006	75.00	0.00	75.00
16157	STEVENS, DAVID	25	07/25/2024	202500006	0.00	75.00	75.00
138397	GRAY, ALLYSON	25	07/25/2024	202500006	0.00	349.00	349.00
17920	STRICKLER, ANDREA	25	07/25/2024	202500006	0.00	75.00	75.00
137706	SUMMIT FIRE PROTECTION	25	07/25/2024	202500006	0.00	1,992.50	1,992.50
138164	SWEET, MICHELLE	25	07/25/2024	202500006	0.00	75.00	75.00
137632	WALCUTT, NIKKI	25	07/25/2024	202500006	0.00	75.00	75.00
13157	WELCH, MICHELLE	25	07/25/2024	202500006	0.00	35.00	35.00
10950	WEST SHORE ESD	25	07/25/2024	202500006	0.00	103,401.55	103,401.55
138158	WILK, CAITLIN	25	07/25/2024	202500006	0.00	35.00	35.00
138216	WRIGHT, JENNIFER	25	07/25/2024	202500007	0.00	75.00	75.00
				Report Totals	$3,114,934.15	$7,241,129.08	$10,356,063.23